

**ECTOR COUNTY ISD
CHECK REGISTER
05/16/2019-06/12/2019**

DATE	PAYEE	AMOUNT
05/17/2019	CABLE ONE	\$ 2,778.34
05/17/2019	MARTHA HERNANDEZ	381.74
05/17/2019	RICHARD PERALTA	280.00
05/17/2019	SANDRA BANDA	396.04
05/17/2019	THADDEUS FORTUNE	35.00
05/17/2019	VICTORY INK	450.00
05/17/2019	VICTORY INK	618.00
05/17/2019	VICTORY INK	886.00
05/22/2019	4IMPRINT INC	3,563.78
05/22/2019	ADVANCED TOOLWARE LLC	24,960.00
05/22/2019	ALL ABOUT HEARING	1,140.00
05/22/2019	AMERIPRIDE SERVICES INC.	266.09
05/22/2019	AMSTERDAM PRINTING & LITHO	825.16
05/22/2019	AT&T	80,412.91
05/22/2019	AVID CENTER	19,800.00
05/22/2019	BSN SPORTS, INC DBA US GAMES	3,660.49
05/22/2019	CAFE VENTURE COMPANY	910.00
05/22/2019	CMC BUSINESS SYSTEMS INC	234.01
05/22/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	746.57
05/22/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	196.09
05/22/2019	CUMMINS BC329	6,043.47
05/22/2019	DICK BLICK	63.12
05/22/2019	GANDY INK	1,406.00
05/22/2019	GOPHER SPORT	55.70
05/22/2019	HOWELL & WINDHAM ADVERTISING	1,383.32
05/22/2019	J W PEPPER & SON INC	337.00
05/22/2019	JONES SCHOOL SUPPLY CO	371.96
05/22/2019	LYON & HEALY WEST	134.83
05/22/2019	MSC INDUSTRIAL SUPPLY CO.	1,242.18
05/22/2019	ODESSA AMERICAN	1,161.00
05/22/2019	ODESSA GLASS & MIRROR CO	125.76
05/22/2019	O REILLY AUTO ENTERPRISES LLC	599.75
05/22/2019	O'REILLY AUTOMOTIVE STORES, INC.	155.30
05/22/2019	ORIENTAL TRADING INC	491.12
05/22/2019	POSITIVE PROMOTIONS	1,975.41
05/22/2019	SCHOLASTIC INC	113.58
05/22/2019	SCHOOL SPECIALTY INC	210.22
05/22/2019	SCHOOL SPECIALTY INC	54,362.67
05/22/2019	SOUTHWEST DELI GROUP INC	850.02
05/22/2019	TEACHER'S DISCOVERY	576.34
05/22/2019	TRANE U.S. INC.	883.36
05/22/2019	WEST MUSIC CO.	424.47

05/22/2019	WESTAIR-PRAXAIR DIST INC	1,826.16
05/22/2019	GALLS, LLC	2,180.51
05/22/2019	FOLLETT SCHOOL SOLUTIONS, INC.	1,563.50
05/22/2019	MCM ELEGANTE HOTEL	332.97
05/22/2019	NAPA AUTO PARTS	52.49
05/22/2019	MARTY GILMAN	335.04
05/22/2019	SCARBOUOUGH SPECIALTIES, INC	1,592.00
05/22/2019	ALLIED LOCKBOX	5,341.35
05/22/2019	TRANSMISSION SERVICE & SUPPLY INC	961.46
05/22/2019	UNIFIRST CORPORATION	1,537.23
05/22/2019	SHIFFLER EQUIPMENT SALES	3,139.98
05/22/2019	OFFICE DEPOT, INC	2,902.01
05/22/2019	ERIC CHAVEZ	265.30
05/22/2019	ALBERT ANCHONDO	578.56
05/22/2019	ALBERT VALENCIA JR	857.04
05/22/2019	ALERT SERVICES INC	3,910.00
05/22/2019	ALL AMERICAN CHEVROLET OF ODESSA #26	4,999.17
05/22/2019	AMANDA HOLLOWAY	13.28
05/22/2019	AMANDA PADILLA	79.98
05/22/2019	AMAZON CAPITAL SERVICES	35,130.11
05/22/2019	AMY RENEE TAYLOR	29.23
05/22/2019	ANDREA VALERO	35.26
05/22/2019	ANITA IBARRA	7.42
05/22/2019	ANTHONY GARCIA	390.53
05/22/2019	ANTHONY SCOTT	182.75
05/22/2019	ATHLETIC SUPPLY INC	64,133.50
05/22/2019	AUDRA MUNOZ	156.48
05/22/2019	AUTREY LEGAL SOLUTION	350.00
05/22/2019	BARRON PAINT & EQUIPMENT	811.57
05/22/2019	BENCHMARK SUPPLY COMPANY	87.01
05/22/2019	BEST BUY BUSINESS ACCOUNT	243.45
05/22/2019	BIG DADDY'S	1,250.00
05/22/2019	BJB, INC.	16.97
05/22/2019	BLANCA ANAYA	57.42
05/22/2019	BLUE NILE WATER CO	90.00
05/22/2019	BLUE STAR BUS SALES LTD	90.42
05/22/2019	BOYS & GIRLS CLUB OF ODESSA	13,015.00
05/22/2019	BOYS & GIRLS CLUB OF ODESSA	13,093.00
05/22/2019	BRAUN BEEF & CO. INC	12,918.00
05/22/2019	BRAZOS DOOR & HARDWARE	4,570.00
05/22/2019	BRUCE MCCRARY	379.26
05/22/2019	BYRNE BROS FOODS INC	4,205.40
05/22/2019	CALPINE CORPORATION	111,568.55
05/22/2019	CDW-G	165,484.66
05/22/2019	CELESTE POTTER	28.48
05/22/2019	CHARLES QUINTELA	676.95
05/22/2019	CNS CONSULTING	600.00

05/22/2019	CHASTANG ENTERPRISES	34,978.00
05/22/2019	CHELSIE BARRETT	9.00
05/22/2019	CHRISTINA LORRAINE KILE	16.75
05/22/2019	CHRISTINE VAN SYOC	43.33
05/22/2019	CITY OF ODESSA	14,880.00
05/22/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	176.40
05/22/2019	CRISTINA FIGUEROA	50.46
05/22/2019	CUSTOMINK, LLC	434.90
05/22/2019	DALLAS KENNEDY	108.58
05/22/2019	DAVID BARGAS	543.46
05/22/2019	DAWNNA TALLEY	199.52
05/22/2019	DIANA RAMIREZ	34.86
05/22/2019	DIANE WAGGONER	23.00
05/22/2019	DIANNA HULETT	46.63
05/22/2019	DINA JOINER	96.05
05/22/2019	DOMINO'S PIZZA	199.98
05/22/2019	DONNIE NORWOOD	552.50
05/22/2019	DONNIE NORWOOD	637.50
05/22/2019	DUKE'S INDUSTRIAL TRANSMISSION SERVICE LLC	1,174.23
05/22/2019	DUSTIN C. SUMMEY	1,375.00
05/22/2019	ECRA GROUP INC.	3,643.15
05/22/2019	ECTOR COUNTY COLISEUM	1,400.00
05/22/2019	ECTOR COUNTY UTILITY DISTRICT	3,971.58
05/22/2019	ELAINE SMITH	198.04
05/22/2019	EMILY CAMPBELL	90.00
05/22/2019	ERIC UNTERBRINK	133.98
05/22/2019	FORDE-FERRIER EDUCATIONAL SERV	5,060.00
05/22/2019	FOSTER POULTRY FARMS	17,722.80
05/22/2019	G H DAIRY	25,634.27
05/22/2019	GARDENDALE WATER CO	515.00
05/22/2019	GARY MCMILLAN	720.00
05/22/2019	GINGER STOREY	183.00
05/22/2019	GINGER STOREY	3,240.00
05/22/2019	GRAINGER	5,822.73
05/22/2019	GRAYBAR	455.36
05/22/2019	HALSTON MCCALLA	750.00
05/22/2019	HANNAH HALL	93.90
05/22/2019	HAYNES & BOONE LLP	734.00
05/22/2019	HAYNES & BOONE LLP	1,106.00
05/22/2019	HEATHER DRIGGERS	149.11
05/22/2019	HEATHER POTTS	873.65
05/22/2019	HUGO MARTINEZ	75.00
05/22/2019	INSOURCE INSURANCE GROUP, LLC	21.00
05/22/2019	INTERNATIONAL ASSURANCE	58,264.77
05/22/2019	JAMES DAVID PARKER	399.35
05/22/2019	JASON OSBORNE	243.00
05/22/2019	INDUSTRIAL IGNITION LLC	130.00

05/22/2019	JENNIFER A MOSMAN	228.81
05/22/2019	JUDITH CAWLEY	374.20
05/22/2019	JULIE FINCHER	104.69
05/22/2019	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	125.00
05/22/2019	KELLIE WILKS	362.07
05/22/2019	SCHOOLKIDZ.COM LLC	1,675.00
05/22/2019	KRISTI L. BARTLETT	61.83
05/22/2019	KRONOS INC.	9,961.20
05/22/2019	LABATT FOOD SERVICE	49,316.52
05/22/2019	LAND O'LAKE	6,460.00
05/22/2019	LASTACHA NECOLE WILLIAMSON	67.86
05/22/2019	LAURA DANIELLE MORRIS	28.31
05/22/2019	LISA AKIN	29.41
05/22/2019	LORENA FLORES	14.34
05/22/2019	LOWE'S	4,614.81
05/22/2019	LU CLEERE	131.60
05/22/2019	LUNCH MONY, INC.	1,362.25
05/22/2019	LYNDA TUCKER	69.31
05/22/2019	MAHIRA SALINAS	92.63
05/22/2019	MARIA A SHELKEY	23.90
05/22/2019	MARINA LUNA	425.49
05/22/2019	MARISOL R ARANDA	87.64
05/22/2019	MARK BENNETT	963.28
05/22/2019	MARK DAWSON	195.00
05/22/2019	MATHEW SANTIAGO	440.00
05/22/2019	MATHEW SANTIAGO	1,400.00
05/22/2019	MAURICIO MARQUEZ	188.88
05/22/2019	MELANIE MOORE	34.10
05/22/2019	METAL REMOVAL SPECIALTIES	686.51
05/22/2019	MICAH PETTIGREW	80.79
05/22/2019	MICHAEL ROTH	142.74
05/22/2019	MICROSCOPE LLC	24,357.60
05/22/2019	MISTY HINER	79.05
05/22/2019	MISTY MICHELLE MORGAN	245.92
05/22/2019	MISTY MICHELLE MORGAN	562.94
05/22/2019	N-TUNE MUSIC & SOUND INC	3,043.18
05/22/2019	NASCO EDUCATION LLC	13.30
05/22/2019	NATALIE THOMS	68.32
05/22/2019	NOHEMI YBARRA	47.79
05/22/2019	NORA GONZALEZ	678.00
05/22/2019	ODESSA DOWNTOWN LIONS CLUB	400.00
05/22/2019	OFFICEWISE FURNITURE & SUPPLY	67,640.72
05/22/2019	OHS GRAPHIC DESIGN	439.00
05/22/2019	BUDDY SNYDER	47.25
05/22/2019	RACHELLE GRASSI	55.50
05/22/2019	OPAL BOOZ & ASSOC	5,470.62
05/22/2019	PATRICIA LOGAN	169.77

05/22/2019	PATRICIA LOGAN	941.94
05/22/2019	PATRICIA V LOPEZ	26.91
05/22/2019	PATTI PANKEY	15.77
05/22/2019	PAULA PAQUETTE	26.45
05/22/2019	PENSKE COMMERCIAL VEHICLES US LLC	191.17
05/22/2019	PETROLEUM TRADERS CORPORATION	17,234.50
05/22/2019	PIRAINO CONSULTING, INC	34,285.93
05/22/2019	PROFESSIONAL TUTORS OF AMERICA	5,005.00
05/22/2019	RANDY GILLUM	58.85
05/22/2019	REBEKAH ALLEN	144.65
05/22/2019	REGION 18 EDUCATION SERVICE CENTER	3,075.00
05/22/2019	UIL DISTRICT 2-6A	1,500.00
05/22/2019	RICK YEAGER	143.55
05/22/2019	RICKY HICKEY	1,200.00
05/22/2019	ROBERT RODGERS	350.90
05/22/2019	ROCIO DAVILA	23.72
05/22/2019	ROSAS CAFE / BOBBY COX Co.	121.20
05/22/2019	SAM'S CLUB DIRECT	448.04
05/22/2019	SAM'S CLUB DIRECT	3,008.91
05/22/2019	SARAH PATTON	138.68
05/22/2019	SCHOLASTIC NETWORK PARTNERS	13,200.00
05/22/2019	SCOTT MURI	2,400.00
05/22/2019	SEVERIN INTERNATIONAL HOLDING, INC.	1,920.00
05/22/2019	SEWELL FORD INC	79.43
05/22/2019	SHERRI D. SEARCY	149.35
05/22/2019	SHERWIN WILLIAMS	120.38
05/22/2019	SIRIA DUTCHOVER	69.54
05/22/2019	SMARTSCHOOL SYSTEMS	38,870.00
05/22/2019	SMG	4,148.00
05/22/2019	STEPHANIE HOWARD	29.70
05/22/2019	STEPHANIE L CARTER	616.00
05/22/2019	SU CLAYPOOLE	238.79
05/22/2019	SWEETWATER MUSIC EDUCATION TECHNOLOGY	638.92
05/22/2019	SYSCO USA, INC	528.50
05/22/2019	TEACHER CREATED MATERIALS	359.98
05/22/2019	TPT HOLDCO. LLC	1,599.00
05/22/2019	TERESA OWENS	79.46
05/22/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	265.00
05/22/2019	TEXAS ASSOCIATION OF SCHOOL	250.00
05/22/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	124.00
05/22/2019	TEXAS SCHOOL FOR THE BLIND	1,200.00
05/22/2019	TEXAS STATE FLORISTS ASSOCIATION	1,330.00
05/22/2019	THADDEUS RASHAD MCCALISTER	23.00
05/22/2019	TIFFANY RICKMAN	678.46
05/22/2019	TONY PARRIS	219.04
05/22/2019	TRACEY BORCHARDT	182.16
05/22/2019	TRANSFINDER	2,100.00

05/22/2019	TROPHY DEN	183.95
05/22/2019	UNITED PARCEL SERVICE INC	75.72
05/22/2019	UNITED REFRIGERATION	600.86
05/22/2019	UNIVERSITY OF NC TEACHCH AUTISM PROGRAM	12,280.00
05/22/2019	VALERIE RIVERA	678.46
05/22/2019	VITAL SIGNS	105.00
05/22/2019	VITAL SIGNS	1,344.00
05/22/2019	WAGNER SUPPLY COMPANY INC	44,287.13
05/22/2019	WALTER T. HENDERSON	119.25
05/22/2019	WATSON TRUCK & SUPPLY	1,380.90
05/22/2019	WEIDNER & PHILLIPS, LTD BY F & B OPERATORS	1,619.00
05/22/2019	WHITNEY CREEKMORE	86.25
05/22/2019	XEROX CORPORATION	270.48
05/24/2019	UIL DISTRICT 2-6A	1,500.00
05/29/2019	ALL ABOARD AMERICA!	4,284.00
05/29/2019	ALL ABOUT HEARING	330.00
05/29/2019	AMERICAN SALES AND SERVICE INC	913.00
05/29/2019	AMERIPRIDE SERVICES INC.	322.25
05/29/2019	ASCD	9,980.00
05/29/2019	AVID CENTER	5,775.00
05/29/2019	BUCK'S WHEEL & EQUIPMENT CORP	267.20
05/29/2019	AUTOMATIC ICE MACHINE	3,210.30
05/29/2019	CRISIS PREVENTION INSTITUTE	150.00
05/29/2019	CUMMINS BC329	5,220.23
05/29/2019	DIAMOND BUSINESS SERVICES INC	315.87
05/29/2019	DICK BLICK	13.14
05/29/2019	GARDA CASH LOGISTICS	10,282.09
05/29/2019	GCR TIRES & SERVICE	383.96
05/29/2019	GCR TIRES & SERVICE	119.98
05/29/2019	GOPHER SPORT	498.30
05/29/2019	HERITAGE FOOD SERVICE EQUIPMENT	296.34
05/29/2019	HOUGHTON MIFFLIN HARCOURT	10,791.00
05/29/2019	HOWELL & WINDHAM ADVERTISING	6,290.60
05/29/2019	HYDROTEX PARTNERS LTD.	11,815.59
05/29/2019	INDECO SALES INC	4,299.60
05/29/2019	J W PEPPER & SON INC	300.64
05/29/2019	LOU'S CLINICAL LAB INC	1,266.00
05/29/2019	ODESSA TORTILLA & TAMALA FACTORY INC.	2,339.92
05/29/2019	MARK'S PLUMBING PARTS	472.11
05/29/2019	MIDLAND SAFETY & HEALTH SALES	200.00
05/29/2019	O REILLY AUTO ENTERPRISES LLC	823.39
05/29/2019	ORIENTAL TRADING INC	529.35
05/29/2019	PCS REVENUE CONTROL SYST INC	19,500.00
05/29/2019	PRESIDENT'S EDUCATION AWARDS PROGRAM	220.00
05/29/2019	SCHOOL SPECIALTY INC	2,901.08
05/29/2019	SCIENCE SPECTRUM	252.00
05/29/2019	SECURED DOCUMENT SHREDDING INC	1,568.00

05/29/2019	SIMS PLASTIC INC	2,776.24
05/29/2019	SOCIAL STUDIES SCHOOL SERVICE	394.24
05/29/2019	DS WATERS OF AMERICA INC	329.02
05/29/2019	TEXAS ART EDUCATION ASSOCIATION (TAEA)	315.00
05/29/2019	TEACHER'S DISCOVERY	202.14
05/29/2019	THE BOSWORTH LTD	11,355.92
05/29/2019	TRANE U.S. INC.	1,137.07
05/29/2019	WESTAIR-PRAXAIR DIST INC	14.44
05/29/2019	BILL WILLIAMS TIRE CENTER	643.20
05/29/2019	FOLLETT SCHOOL SOLUTIONS, INC.	4,160.59
05/29/2019	NAPA AUTO PARTS	52.39
05/29/2019	UNIFIRST CORPORATION	1,463.97
05/29/2019	OFFICE DEPOT, INC	5,624.10
05/29/2019	ARAMARK UNIFORM \$ CAREER APPAREL GROUP INC.	35.19
05/29/2019	304 HOTEL OPERATING, LLC	8,363.34
05/29/2019	A T & T MOBILITY	51.40
05/29/2019	A T& T LONG DISTANCE	954.64
05/29/2019	ALEJANDRA GARCIA	1,375.84
05/29/2019	ALERT SERVICES INC	90.00
05/29/2019	ALICIA PRESS	244.00
05/29/2019	ALISHA WILKINSON	48.02
05/29/2019	ALLIANCE RECOVERY LLC	120.00
05/29/2019	AMAZON.COM LLC	183.76
05/29/2019	AMAZON CAPITAL SERVICES	13,229.53
05/29/2019	AMBER JACKSON	128.54
05/29/2019	ANDREA MARTIN	598.13
05/29/2019	ANNA MCMEANS	500.00
05/29/2019	ASHLEY SMITH REDMAN	1,107.86
05/29/2019	ATHLETIC SUPPLY INC	15,666.00
05/29/2019	BETSABE GONZALEZ SALCIDO	48.21
05/29/2019	BETSABE GONZALEZ SALCIDO	348.56
05/29/2019	BETTY CATHERINE MORTON	2,000.00
05/29/2019	BLUE NILE WATER CO	55.00
05/29/2019	BLUE STAR BUS SALES LTD	303.81
05/29/2019	BRANDON JAMAHL WALKER	970.00
05/29/2019	BRAZOS DOOR & HARDWARE	165.00
05/29/2019	BRIAN ELLINGTON	1,270.60
05/29/2019	MASTHEAD INDUSTRIES	176.26
05/29/2019	BRUCE MCCRARY	282.17
05/29/2019	CARDIO PARTNERS INC	6,462.00
05/29/2019	CDW-G	87,713.30
05/29/2019	CDW-G	8,850.00
05/29/2019	CELINA BUTLER	453.00
05/29/2019	CNS CONSULTING	600.00
05/29/2019	CHRISTI HANSEN	330.00
05/29/2019	CLAUDIA LOPEZ	67.16
05/29/2019	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN	52,500.00

05/29/2019	CONNOR LEGGETT	70.00
05/29/2019	CONNOR LEGGETT	175.00
05/29/2019	CONNOR LEGGETT	490.00
05/29/2019	CORTNEY SMITH	13.43
05/29/2019	CRISELDA ARMENTA	453.00
05/29/2019	CROWN EQUIPMENT INC	540.00
05/29/2019	CULLIGAN WATER CONDITIONING OF WEST TEXAS	38.57
05/29/2019	CYNTHIA RUBALCADO	69.43
05/29/2019	DAVID POLK	183.00
05/29/2019	DAVIS DEMOGRAPHICS & PLANNING	10,500.00
05/29/2019	DEANNA C JUMP INC	2,405.00
05/29/2019	DEANNA C JUMP INC	481.00
05/29/2019	DEBORAH MCCARTHY	4,462.50
05/29/2019	C/O DELL USA L.P.	67,155.00
05/29/2019	DOMINO'S PIZZA	723.99
05/29/2019	DONALD H. & SHARI A. RILEY	300.00
05/29/2019	DORA ALVARADO	309.00
05/29/2019	ELAINE WILTSEY	453.00
05/29/2019	FIRST BAPTIST CHURCH/ ODESSA	500.00
05/29/2019	FIRST FINANCIAL CAPITAL CORP	11,000.00
05/29/2019	FRESH ACQUISITIONS LLC	467.89
05/29/2019	PETTY CASH	452.68
05/29/2019	G H DAIRY	27,251.51
05/29/2019	GARDENDALE WATER CO	274.50
05/29/2019	IMPROMOTEU	7,935.25
05/29/2019	GARY MCMILLAN	1,080.00
05/29/2019	B-TRAN	295.00
05/29/2019	GERALD RAY RINEHART	260.00
05/29/2019	GOLIAD ELEMENTARY PTA	400.00
05/29/2019	GRAINGER	894.90
05/29/2019	GRISELDA MONTES	1,063.85
05/29/2019	HURT EXTERMINATING	6,825.00
05/29/2019	HAMERAY PUBLISHING	2,856.43
05/29/2019	HARMONY HOME CHILDREN'S ADVOCACY CENTER	200.00
05/29/2019	WAYNE WALLACE, LPC	52.43
05/29/2019	HOLLY ROBERTS	1,100.00
05/29/2019	HONEY JACKSON	82.30
05/29/2019	JACLYN HASTINGS	441.00
05/29/2019	JAIME MILLER	209.00
05/29/2019	JANICE CRAWFORD	2,300.00
05/29/2019	JE'LENE BALLARD	373.96
05/29/2019	JEB HARRIS	411.90
05/29/2019	JEFF WHITAKER	122.00
05/29/2019	JEFF WHITAKER	840.00
05/29/2019	JENNIFER DOUGLAS	36.60
05/29/2019	JIMMY OLAGUE	864.40
05/29/2019	JINO JORDON	238.00

05/29/2019	JINO JORDON	238.00
05/29/2019	JOHN MAYO	183.00
05/29/2019	JOHN MAYO	4,050.00
05/29/2019	JOHN RICHARD GENTRY	7,500.00
05/29/2019	JOHN W CARROLL	262.61
05/29/2019	JOHNA STRAW	140.00
05/29/2019	JOSE CAMPOS JR	183.00
05/29/2019	JOSE CAMPOS JR	810.00
05/29/2019	JOSE L DIAZ	821.60
05/29/2019	JOSETTE ZEIGLER	438.77
05/29/2019	WESTERN BRW PAPER	73,080.00
05/29/2019	JUAN NAVARRETE	309.00
05/29/2019	KAREN WOODS	574.60
05/29/2019	KEN SIELOFF	183.00
05/29/2019	KRISTA BRADDOCK	722.00
05/29/2019	KRISTABEL REGALADO	719.64
05/29/2019	KRISTY STEPHENS	434.92
05/29/2019	LABATT FOOD SERVICE	57,779.32
05/29/2019	LANA WALLACE	960.00
05/29/2019	LANA WALLACE	960.00
05/29/2019	LAREE MORRIS	7.97
05/29/2019	LAUREN TAVAREZ	41.64
05/29/2019	LAWNMOWER SALES AND SERVICE, INC	51.14
05/29/2019	LENNOX INDUSTRIES INC	2,520.00
05/29/2019	LILIA NANEZ	209.00
05/29/2019	LINDSEY LUMPKIN	1,893.28
05/29/2019	LISA WILLS	5.00
05/29/2019	LISA WILLS	209.00
05/29/2019	LOA INVESTMENTS	204.00
05/29/2019	LOLA BROOKS	1,270.60
05/29/2019	LOWE'S	263.20
05/29/2019	LUIS SALCIDO	1,000.00
05/29/2019	LUZ MELENDEZ	103.41
05/29/2019	LYN DOMSTEN	36.83
05/29/2019	LINDSAY EIBEN	262.61
05/29/2019	MARIBEL ARANDA	450.00
05/29/2019	MARK BENNETT	520.21
05/29/2019	MARK BENNETT	673.12
05/29/2019	MARK BENNETT	3,700.00
05/29/2019	MARK DAWSON	280.00
05/29/2019	MELISSA COOPER	1,273.95
05/29/2019	MELISSA LOPEZ	25.99
05/29/2019	MEMREY WHITE	1,063.85
05/29/2019	MICHELLE LEWALLEN	178.00
05/29/2019	MISTY STEWART	51.50
05/29/2019	MONICA YBARRA	61.49
05/29/2019	MONROE ROOFING, INC.	211,320.71

05/29/2019	N J MALIN & ASSOCIATES LLC	28,750.00
05/29/2019	N-TUNE MUSIC & SOUND INC	9,071.75
05/29/2019	NASCO EDUCATION LLC	15.40
05/29/2019	NATALIE FITZGERALD	554.87
05/29/2019	NATIONAL TRAVEL SYSTEMS	4,458.88
05/29/2019	HALO BRANDED SOLUTIONS	2,718.70
05/29/2019	NIMBUS DRINKING WATER SYSTEMS	325.00
05/29/2019	OFFICEWISE FURNITURE & SUPPLY	39,581.01
05/29/2019	ONCE RAMOS LLC	1,060.75
05/29/2019	ADDIE FLOYD	356.75
05/29/2019	ADRIAN LARA	50.00
05/29/2019	CRISTINA WASHINGTON	30.00
05/29/2019	DENISE AGUILAR	58.25
05/29/2019	ELSIE ESTRELLA	42.50
05/29/2019	JAMES M MYERS	74.20
05/29/2019	JOSEPH BOLTON	140.25
05/29/2019	MARK BROWN	73.50
05/29/2019	SANDRA SWINDLE	16.00
05/29/2019	SANDRA SWINDLE	53.55
05/29/2019	SCOTT BIVIN	65.70
05/29/2019	SHAUNNA WILSON	67.25
05/29/2019	STANTON ISD	600.00
05/29/2019	VERONICA URRUTIA	103.78
05/29/2019	PATRICK MOSELEY	8.00
05/29/2019	PAULA PAQUETTE	753.00
05/29/2019	PENSKE COMMERCIAL VEHICLES US LLC	1,293.93
05/29/2019	PETROLEUM TRADERS CORPORATION	33,466.70
05/29/2019	PHILIP HILL	315.00
05/29/2019	PHILIP HILL	945.00
05/29/2019	PHILIP HILL	1,155.00
05/29/2019	PIRAINO CONSULTING, INC	1,915.00
05/29/2019	RACHEL HURFORD	1,406.83
05/29/2019	RANDEE RENEE JONES	44.90
05/29/2019	RANDY GILLUM	360.40
05/29/2019	REED BOYD	2,400.00
05/29/2019	REGION 18 EDUCATION SERVICE CENTER	50.00
05/29/2019	RICHARD PERALTA	892.50
05/29/2019	RICKY HICKEY	5,400.00
05/29/2019	ROBERT DANNY GEX	262.98
05/29/2019	RODRIGUEZ DRYWALL & PAINT CO.	2,450.00
05/29/2019	RODRIGUEZ DRYWALL & PAINT CO.	49,500.00
05/29/2019	ROMINA MEDINA	183.00
05/29/2019	ROSE VALDERAZ	1,649.60
05/29/2019	RUSSELL SHARP	525.00
05/29/2019	SAM'S CLUB DIRECT	42.92
05/29/2019	SAM'S CLUB DIRECT	201.88
05/29/2019	SCOTT MURI	1,538.27

05/29/2019	SEWELL FORD INC	272.03
05/29/2019	SHERI SIDES	313.97
05/29/2019	SHERI SIDES	731.95
05/29/2019	SHERRI D. SEARCY	907.73
05/29/2019	SICO AMERICA, INC.	356.48
05/29/2019	SOLID BORDER, INC	37,464.00
05/29/2019	STACY JOHNSON	1,360.09
05/29/2019	STEPHANIE HOWARD	23.08
05/29/2019	STEPHANIE MORAN	874.00
05/29/2019	SUNBELT JUMPER RENTAL	1,650.00
05/29/2019	SYSCO USA, INC	1,027.65
05/29/2019	TAMARA SMITH-HUMPHRIES	1,016.95
05/29/2019	TEJAS CONCRETE CONSTRUCTION	27,288.00
05/29/2019	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	3,510.00
05/29/2019	TASB, INC	1,324.20
05/29/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	266.00
05/29/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC.	10.45
05/29/2019	THADDEUS FORTUNE	95.00
05/29/2019	THE CINCINNATI LIFE INS. CO	48.38
05/29/2019	THE CINCINNATI LIFE INS. CO	48.38
05/29/2019	THE CINCINNATI LIFE INS. CO	371.23
05/29/2019	THE HON COMPANY LLC	4,534.68
05/29/2019	THE UNIVERSITY OF TEXAS HEALTH & SCEIENCE	600.00
05/29/2019	TOMMY HAWKINS CONSTRUCTION, INC.	100,000.00
05/29/2019	TREY BURNS	262.61
05/29/2019	TRISTAN G. SPECTER	722.00
05/29/2019	TROPHY DEN	1,051.25
05/29/2019	UNIPAK CORPORATION	4,960.00
05/29/2019	UNITED REFRIGERATION	156.77
05/29/2019	US DEPARTMENT OF EDUCATION	117.37
05/29/2019	US DEPARTMENT OF EDUCATION	136.00
05/29/2019	VALERIE STILES	1,016.95
05/29/2019	VERIZON WIRELESS SERVICES LLC	2,626.71
05/29/2019	VERNELL FOBBS	3,180.00
05/29/2019	VERNELL FOBBS	3,230.00
05/29/2019	VINCENT PIERCE	441.00
05/29/2019	VINCENT PIERCE	1,320.00
05/29/2019	WAGNER SUPPLY COMPANY INC	15,167.72
05/29/2019	WAGNER SUPPLY COMPANY INC	1,065.00
05/29/2019	WATSON TRUCK & SUPPLY	9,587.68
05/29/2019	WEST TEXAS EDUCATORS	2,794.00
05/29/2019	WEST TEXAS SCHOLASTIC, INC.	2,814.66
05/29/2019	XEROX CORPORATION	32,206.48
05/29/2019	DALIA BENAVIDES	7,360.20
05/29/2019	OFFICEWISE FURNITURE & SUPPLY	1,502.32
05/29/2019	RICARDO SANTIAGO	278.11
05/29/2019	XEROX CORPORATION	1,184.02

05/30/2019	ALLIED INTERSTATE LLC	589.10
05/30/2019	CALIFORNIA STATE DISBUSEMENT UNIT	214.00
05/30/2019	NATIONAL ENTERPRISE SYSTEMS	355.98
05/30/2019	NEW MEXICO CHILD SUPPORT	300.00
05/30/2019	NEW MEXICO CHILD SUPPORT	659.00
05/30/2019	PERFORMANT RECOVERY, INC.	593.70
05/30/2019	TRELLIS COMPANY	135.82
05/30/2019	TRELLIS COMPANY	331.70
05/30/2019	TRELLIS COMPANY	452.55
05/30/2019	TRELLIS COMPANY	537.51
05/30/2019	TRELLIS COMPANY	541.02
05/30/2019	TRELLIS COMPANY	553.96
05/30/2019	TRELLIS COMPANY	564.17
05/30/2019	TRELLIS COMPANY	567.03
05/30/2019	TRELLIS COMPANY	567.55
05/30/2019	TRELLIS COMPANY	606.24
05/30/2019	TRELLIS COMPANY	611.09
05/30/2019	TRELLIS COMPANY	621.84
05/30/2019	TRELLIS COMPANY	627.95
05/30/2019	TRELLIS COMPANY	628.21
05/30/2019	TRELLIS COMPANY	653.67
05/30/2019	TRELLIS COMPANY	657.47
05/30/2019	TRELLIS COMPANY	747.00
05/30/2019	UNITED STATES TREASURY	54.00
05/30/2019	UNITED STATES TREASURY	749.89
05/30/2019	US DEPARTMENT OF EDUCATION	76.97
05/30/2019	US DEPARTMENT OF EDUCATION	266.40
05/30/2019	US DEPARTMENT OF EDUCATION	370.41
05/30/2019	US DEPARTMENT OF EDUCATION	446.00
05/30/2019	US DEPARTMENT OF EDUCATION	527.71
05/30/2019	US DEPARTMENT OF EDUCATION	534.29
05/30/2019	US DEPARTMENT OF EDUCATION	542.71
05/30/2019	US DEPARTMENT OF EDUCATION	605.10
05/30/2019	US DEPARTMENT OF EDUCATION	620.02
05/30/2019	US DEPARTMENT OF EDUCATION	628.19
05/30/2019	US DEPARTMENT OF EDUCATION	636.73
05/30/2019	US DEPARTMENT OF EDUCATION	650.51
05/30/2019	US DEPARTMENT OF EDUCATION	862.75
05/30/2019	WEST TEXAS EDUCATORS	270,605.88
05/31/2019	ECTOR SUCCESS ACADEMY NETWORK	50,312.35
05/31/2019	ECTOR SUCCESS ACADEMY NETWORK	128,014.31
05/31/2019	STAR TECH GROUP	74,000.00
06/05/2019	AMERIPRIDE SERVICES INC.	264.66
06/05/2019	AT&T	518.42
06/05/2019	AVID CENTER	72.60
06/05/2019	B-LINE FILTER & SUPPLY INC	299.61
06/05/2019	BUCK'S WHEEL & EQUIPMENT CORP	908.52

06/05/2019	AP EXAMS	144,856.00
06/05/2019	AUTOMATIC ICE MACHINE	821.00
06/05/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	2,273.90
06/05/2019	DEMCO INC.	197.55
06/05/2019	DICK BLICK	135.52
06/05/2019	EMPOWERING WRITERS LLC	1,347.70
06/05/2019	FLAGHOUSE INC	3,410.40
06/05/2019	GCR TIRES & SERVICE	199.59
06/05/2019	HOUGHTON MIFFLIN HARCOURT	12,087.62
06/05/2019	J W PEPPER & SON INC	145.25
06/05/2019	LAKESHORE LEARNING	4,449.41
06/05/2019	LEGO BRAND RETAIL	631.85
06/05/2019	LOU'S CLINICAL LAB INC	18.00
06/05/2019	MARK'S PLUMBING PARTS	2,491.50
06/05/2019	MSC INDUSTRIAL SUPPLY CO.	767.83
06/05/2019	ODESSA AMERICAN	2,445.00
06/05/2019	O REILLY AUTO ENTERPRISES LLC	638.70
06/05/2019	O'REILLY AUTOMOTIVE STORES, INC.	171.66
06/05/2019	ORIENTAL TRADING INC	941.98
06/05/2019	PERMA-BOUND BOOKS	12,718.13
06/05/2019	POSITIVE PROMOTIONS	2,822.41
06/05/2019	PRESIDENT'S EDUCATION AWARDS PROGRAM	302.00
06/05/2019	PROJECT LEAD THE WAY INC.	2,400.00
06/05/2019	SCHOOLHOUSE OUTFITTERS	4,207.87
06/05/2019	SCHOOL SPECIALTY INC	34,922.79
06/05/2019	SCIENCE SPECTRUM	392.00
06/05/2019	SECURED DOCUMENT SHREDDING INC	96.00
06/05/2019	SHAR PRODUCTS CO	34.14
06/05/2019	SOUTHWEST DELI GROUP INC	1,361.25
06/05/2019	DS WATERS OF AMERICA INC	385.95
06/05/2019	PARK PLACE PULBICATION LP	235.00
06/05/2019	WEST MUSIC CO.	25.64
06/05/2019	WESTAIR-PRAXAIR DIST INC	1,850.46
06/05/2019	WOODWIND & BRASSWIND INC.	71.96
06/05/2019	BILL WILLIAMS TIRE CENTER	922.32
06/05/2019	FOLLETT SCHOOL SOLUTIONS, INC.	163.89
06/05/2019	NAPA AUTO PARTS	499.49
06/05/2019	MULTICARE PLUS	75.00
06/05/2019	SCARBOUOUGH SPECIALTIES, INC	1,117.16
06/05/2019	UNIFIRST CORPORATION	1,244.24
06/05/2019	SHIFFLER EQUIPMENT SALES	1,210.05
06/05/2019	PESI, INC.	599.91
06/05/2019	OFFICE DEPOT INC	170.48
06/05/2019	OFFICE DEPOT, INC	3,106.76
06/05/2019	AARON ALEX MOLINA	45.07
06/05/2019	ABEL AVILA	995.95
06/05/2019	ACORN GLASS CO	196.00

06/05/2019	AICHA MOHAMEDOU-BELAU	800.00
06/05/2019	AIDE EMILIANO	525.96
06/05/2019	AILEEN PITT	825.00
06/05/2019	ALBA CAPDEVILLA MIGUEL	800.00
06/05/2019	ALBERT IZAGUIRRE	29.40
06/05/2019	ALFONSO PRIETO OREJON	800.00
06/05/2019	ALISHA WILKINSON	37.35
06/05/2019	ALISHA BUSS HOLGUIN	1,076.68
06/05/2019	ALLIANCE RECOVERY LLC	140.00
06/05/2019	AMAZON CAPITAL SERVICES	7,513.86
06/05/2019	AMERICAN FAMILY LIFE & CANCER	33.75
06/05/2019	AMERICAN FAMILY LIFE & CANCER	565.56
06/05/2019	ANDREA LASTER	1,365.00
06/05/2019	ANDREA PATRICIA	1,294.15
06/05/2019	ANGELICA RODRIGUEZ	674.64
06/05/2019	ANNETTE F RAY	83.52
06/05/2019	ANTHONY GARCIA	1,115.95
06/05/2019	APPLE, INC	4,516.00
06/05/2019	ARA OF ODESSA	1,019.50
06/05/2019	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	420.00
06/05/2019	ASSOCIATION OF TEXAS	4,176.29
06/05/2019	ATECH TRAINING INC.	26,727.40
06/05/2019	ATHLETIC SUPPLY INC	1,532.50
06/05/2019	ATMOS ENERGY	20,875.29
06/05/2019	BAILEY GEERS	43.61
06/05/2019	BATTS AUDIO, VIDEO & LIGHTING	4,799.00
06/05/2019	BELMA MUNIZ	20.88
06/05/2019	BETH PITTMON	1,414.31
06/05/2019	BIG DADDY'S	1,455.00
06/05/2019	BILLIE SHIPMAN	99.12
06/05/2019	BLANCA ANAYA	100.75
06/05/2019	BLUE CROSS BLUE SHIELD TEXAS	123,222.63
06/05/2019	BLUE NILE WATER CO	223.00
06/05/2019	BLUE STAR BUS SALES LTD	289.58
06/05/2019	BRANDEN NAY	113.32
06/05/2019	BRANDY KINMAN	995.95
06/05/2019	BRAZOS DOOR & HARDWARE	625.00
06/05/2019	BRITTANY CROWLEY	720.00
06/05/2019	CABLE ONE	1,087.26
06/05/2019	CAVALLO ENERGY TEXAS LLC	162,670.75
06/05/2019	CAROL GREGG	117.00
06/05/2019	CATFISH & COMPANY	5,813.70
06/05/2019	CDW-G	59,033.45
06/05/2019	CHARLOTTE HAMPTON	634.00
06/05/2019	CHERALDIN CELIS	264.00
06/05/2019	CHICK-FIL-A ODESSA TOWN CENTER	847.50
06/05/2019	CHRISTA GALVAN	264.00

06/05/2019	CHRISTAN PUGH	720.00
06/05/2019	CHRISTIE ALLEN	243.00
06/05/2019	CHRISTY STARKES	892.24
06/05/2019	CINDY MCCORD	651.32
06/05/2019	CITY OF ODESSA	15,950.43
06/05/2019	CLARA MOTOS RIVAS	800.00
06/05/2019	CLAUDIA GRANADOS	28.71
06/05/2019	CLAUDIA LOPEZ	862.24
06/05/2019	COBY TYSON	160.00
06/05/2019	COMMERCIAL FOOD SERVICE	63.38
06/05/2019	CONNIE VIVERETTE	275.00
06/05/2019	CONNIE VIVERETTE	308.00
06/05/2019	CORINA TARANGO	196.10
06/05/2019	CORRAL ENVIRONMENTAL CONSULTIN	1,800.00
06/05/2019	CRISTABEL GONZALES	1,248.39
06/05/2019	DANIA FLACK	862.24
06/05/2019	DANIELLE GINGRAS JONES	487.96
06/05/2019	DAVID NOTARIO-BROX	800.00
06/05/2019	DEBORAH MCDAVID	264.00
06/05/2019	DEBRA BYNUM	1,036.36
06/05/2019	DOMINO'S PIZZA	450.96
06/05/2019	DONNA SMITH	641.30
06/05/2019	DOYLE WOODALL	622.16
06/05/2019	E. ANN KENNEDY	3.00
06/05/2019	ECISD EDUCATION FOUNDATION	607.00
06/05/2019	ED PRICE	539.50
06/05/2019	ELENA SAN JUAN RODRIGO	800.00
06/05/2019	ELIZABETH AVILA	1,230.00
06/05/2019	ELIZABETH GRAY	651.32
06/05/2019	ELIZABETH QUINTELA	116.52
06/05/2019	ELIZABETH SAMORA	40.37
06/05/2019	ELSA ENRIQUEZ	36.65
06/05/2019	EMILY EDWARDS	226.00
06/05/2019	EMMA HERNANDEZ	917.52
06/05/2019	ERANDENY GOMEZ	831.95
06/05/2019	ERIKA POCATERRA	243.00
06/05/2019	ERIN WATTS	264.00
06/05/2019	EVA TARIN	84.27
06/05/2019	EVERADO BELLO	917.52
06/05/2019	FAMILY & CONSUMER SCIENCES	28.37
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	133,358.99
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	483.00
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	1,187.93
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	1,290.00
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	2,021.35
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	7,054.80
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	8,479.51

06/05/2019	FIRST FINANCIAL ADMINISTRATORS	17,715.83
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	20,817.63
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	33,799.68
06/05/2019	FIRST FINANCIAL ADMINISTRATORS	97,819.74
06/05/2019	G H DAIRY	33,483.90
06/05/2019	GAIL DAVIS & ASSOCIATES, INC.	15,824.13
06/05/2019	GARDENDALE WATER CO	110.50
06/05/2019	GENEVA GARCIA	58.75
06/05/2019	GRAINGER	7,909.23
06/05/2019	HARRISON WHOLESALE FLORAL INC	343.10
06/05/2019	HEALTH SERVICES ADMINISTRATION	761.30
06/05/2019	HEALTH SERVICES ADMINISTRATION	20,596.45
06/05/2019	HOPE KING TEACHING RESOURCES INC	962.00
06/05/2019	HORACE MANN INS CO	282.06
06/05/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	3,061.00
06/05/2019	ISABEL ARRAS-HUERTA	85.08
06/05/2019	JACKIE MARTINEZ	900.24
06/05/2019	JAMES RAMAGE	755.52
06/05/2019	JARED SMITH	995.95
06/05/2019	JAYLN POWELL	651.32
06/05/2019	JENNIFER LOVETT	1,588.53
06/05/2019	JENNIFER WIMBERLEY	74.65
06/05/2019	JEZCO RENTALS INC.	275.00
06/05/2019	JNT RESOURCES PARTNERS, LP	64,165.66
06/05/2019	JNT RESOURCES PARTNERS, LP	203.30
06/05/2019	JOHN W CARROLL	55.00
06/05/2019	JONATHAN SMITH	131.54
06/05/2019	JOSE GALINDO	300.00
06/05/2019	JOSE LUIS ALONSO CARRETERO	800.00
06/05/2019	JOSE MIGUEL MINAMBRES GOMEZ	800.00
06/05/2019	JOSEFINA MATA	1,356.42
06/05/2019	JOY M. MENDOZA	826.95
06/05/2019	JUDITH CAWLEY	60.00
06/05/2019	JULIA KELTON	242.50
06/05/2019	JULIE CANTY	54.29
06/05/2019	JULIE MARSHALL	243.00
06/05/2019	K. B. SAFE & LOCK CO	17.50
06/05/2019	KAREN THORNHILL	555.69
06/05/2019	KARL MILLER	654.36
06/05/2019	KATHERINE A KUHN	170.00
06/05/2019	KATHERINE OCHOA	1,072.83
06/05/2019	KATHERINE ROGERS	15.02
06/05/2019	KELLI STONE	720.00
06/05/2019	KENNER PRINTING	1,869.00
06/05/2019	KENNETH DAVIS	300.00
06/05/2019	KRISTI EICHER	294.76
06/05/2019	KRISTI L. BARTLETT	90.31

06/05/2019	KRONOS INC.	9,550.90
06/05/2019	KYLE RIPPE	92.74
06/05/2019	LAB RESOURCES, INC	5,198.00
06/05/2019	LABATT FOOD SERVICE	48,389.37
06/05/2019	LAKRISHA RODRIGUEZ	27.84
06/05/2019	LAWNMOWER SALES AND SERVICE, INC	102.72
06/05/2019	LENNOX INDUSTRIES INC	480.00
06/05/2019	LETICIA CRUZ	825.00
06/05/2019	LIGHTHOUSE SERVICES, INC.	2,650.00
06/05/2019	LISA ARMSTRONG	4.23
06/05/2019	LISA HULSEY	9.74
06/05/2019	LORENA CARRASCO	892.24
06/05/2019	LOWE'S	4,298.25
06/05/2019	LU ANN LANE	101.20
06/05/2019	LU ANN LANE	209.00
06/05/2019	LUBBOCK ISD	997.49
06/05/2019	LUNCH MONY, INC.	2,740.14
06/05/2019	LVR COMMERCIAL FLOORING	85,430.50
06/05/2019	MABEL MORALES	38.63
06/05/2019	MARCELA MACIAS	364.00
06/05/2019	MARCOS LOPEZ	1,414.31
06/05/2019	MARGARET U. RODRIGUEZ	41.99
06/05/2019	MARI WILLIS	70.93
06/05/2019	MARIA IZAGUIRRE	25.63
06/05/2019	MARIA IZAGUIRRE	555.69
06/05/2019	MARIBEL ARANDA	1,333.00
06/05/2019	MARK CRISSINGER	917.82
06/05/2019	MARK DAWSON	375.00
06/05/2019	MARK KNOX FLOWERS	1,495.90
06/05/2019	MARTHA OVERBY	1,214.23
06/05/2019	MARY FULTON	1,365.00
06/05/2019	MARY WILLIAMSON	102.54
06/05/2019	MATH GPS, LLC	19,057.50
06/05/2019	MAURICIO MARQUEZ	1,212.91
06/05/2019	MCH PROCARE	6,042.00
06/05/2019	MEDLEY MATERIAL HANDLING CO	391.62
06/05/2019	MELANIE MOORE	1,871.27
06/05/2019	MELISSA LAVERS	46.32
06/05/2019	MELISSA LEE DAVIS	29.70
06/05/2019	MEREDITH SORTOR	1,427.59
06/05/2019	METLIFE	113,362.72
06/05/2019	MIRIAM LOPEZ-TREJO	918.00
06/05/2019	MITCHELL GERIG	681.68
06/05/2019	MONICA OLIVAS	1,241.82
06/05/2019	MONICA PINSON	1,173.15
06/05/2019	N-TUNE MUSIC & SOUND INC	11,375.89
06/05/2019	NANCY COOK	35.61

06/05/2019	NATIONAL GUARDIAN LIFE INSURANCE CO.	28,819.49
06/05/2019	NATIONAL SCHOOL CONTROL SYSTEMS, LLC	1,834.00
06/05/2019	NATIONAL TRAVEL SYSTEMS	3,908.85
06/05/2019	NATUS MEDICAL INCORPORATED	2,718.00
06/05/2019	NICOLAS REYES	1,010.08
06/05/2019	NIMBUS DRINKING WATER SYSTEMS	25.00
06/05/2019	NOELIA JIMENEZ	198.04
06/05/2019	NOHEMI YBARRA	119.94
06/05/2019	ODESSA EAST ROTARY CLUB	60.00
06/05/2019	OFFICEWISE FURNITURE & SUPPLY	15,688.62
06/05/2019	OLMSTED-KIRK PAPER CO	257.00
06/05/2019	ERMINA H WILBURN	29.95
06/05/2019	JOSE RUBEN CASTOR	359.00
06/05/2019	JOSE RUBEN CASTOR	444.00
06/05/2019	JOSE RUBEN CASTOR	445.90
06/05/2019	JOSIE MATA	55.50
06/05/2019	JULIE STEWART	29.00
06/05/2019	MARY GORMAN	71.50
06/05/2019	MELISSA SALAZAR	12.50
06/05/2019	OPAL BOOZ & ASSOC	2,289.95
06/05/2019	PATRICIA ROMERO CAMPILLOS	800.00
06/05/2019	PAULA DANNHEIM	243.00
06/05/2019	PAULO DIAZ CRUZ	800.00
06/05/2019	PEDRO LAGUNA	800.00
06/05/2019	PENSKE COMMERCIAL VEHICLES US LLC	469.41
06/05/2019	PETROLEUM TRADERS CORPORATION	16,881.90
06/05/2019	PETROPLEX OFFICE SUPPLY, INC.	278.00
06/05/2019	PHILIP HILL	105.00
06/05/2019	PIRAINO CONSULTING, INC	25,874.52
06/05/2019	POSTMASTER	235.00
06/05/2019	PROXIMITY LEARNING INC.	19,901.00
06/05/2019	QA ROOFING, INC.	115,492.54
06/05/2019	RACHEL GERIG	1,016.95
06/05/2019	RACHEL HURFORD	918.00
06/05/2019	RAKIA MUSA	711.72
06/05/2019	RANDY A. MAGERS	90.36
06/05/2019	RANDY GILLUM	79.18
06/05/2019	RAY DOMINGUEZ	110.43
06/05/2019	REBECCA J NORRIS	825.00
06/05/2019	REBECCA MILLETT	48.60
06/05/2019	REBECCA MILLETT	555.69
06/05/2019	REED BOYD	1,300.00
06/05/2019	REGION 13 EDUCATION SERVICE CENTER	780.00
06/05/2019	REGION 18 EDUCATION SERVICE CENTER	815.00
06/05/2019	REGION 18 EDUCATION SERVICE CENTER	250.00
06/05/2019	REGION 18 EDUCATION SERVICE CENTER	1,725.83
06/05/2019	REGION 18 EDUCATION SERVICE CENTER	3,937.70

06/05/2019	RHONDA LONG	82.59
06/05/2019	RIGO NUNEZ	124.41
06/05/2019	ROBERT DANNY GEX	223.00
06/05/2019	ROBYN HERNANDEZ	984.00
06/05/2019	ROCIO CHACON	918.00
06/05/2019	ROSA'S CAFE / BOBBY COX Co.	4,204.80
06/05/2019	ROSAS CAFE / BOBBY COX Co.	139.95
06/05/2019	ROSE LOZANO	13.00
06/05/2019	ROSENDA GONZALEZ	1,365.00
06/05/2019	RSVP & ACT, INC.	945.00
06/05/2019	SAM'S CLUB DIRECT	2,792.85
06/05/2019	SAM'S CLUB DIRECT	204.00
06/05/2019	SAM'S CLUB DIRECT	1,261.69
06/05/2019	SANDRA C HUBBARD	18.62
06/05/2019	SANDRA GOMEZ DEL RIO	800.00
06/05/2019	SANDRA LOPEZ RAMIREZ	800.00
06/05/2019	SANDRA VALDERAZ	917.52
06/05/2019	SARA GROHMAN	86.77
06/05/2019	SARA SANCHEZ FRAILE	800.00
06/05/2019	SARAH MILLER	798.95
06/05/2019	SCHOOLMATE	2,078.75
06/05/2019	SCOTT MURI	1,387.55
06/05/2019	SCOTT MURI	2,400.00
06/05/2019	SHEENA SALCIDO	917.52
06/05/2019	SHELLY WALKER	1,365.00
06/05/2019	SHERWIN WILLIAMS	1,350.70
06/05/2019	SHERWIN WILLIAMS	231.46
06/05/2019	SHERYL GARCIA	243.00
06/05/2019	SHIRLEE ALEXANDER	5,200.00
06/05/2019	SHYLLA TURNER	918.00
06/05/2019	SICO AMERICA, INC.	2,800.12
06/05/2019	SIDNEY H NORTON	900.00
06/05/2019	STACI HOWELL	47.33
06/05/2019	STACI WALTON	1,074.96
06/05/2019	STEPHANIE EVANS	37.00
06/05/2019	STEPHANIE HOWARD	61.00
06/05/2019	STEPHANNE RAMAGE	22.74
06/05/2019	STEVE BROWN	612.30
06/05/2019	SUSAN BUTLER	2,520.00
06/05/2019	SWAGIT PRODUCTIONS, LLC	695.00
06/05/2019	SYSCO USA, INC	2,558.40
06/05/2019	TAMMY HAWKINS	615.78
06/05/2019	TERESA ESPARZA	53.36
06/05/2019	TERESA WILLISON	720.00
06/05/2019	TEXAS ACADEMIC DECATHLON	136.00
06/05/2019	TEXAS AFT/PEG	643.50
06/05/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	367.24

06/05/2019	TEXAS CHRISTIAN UNIVERSITY	415.00
06/05/2019	TEXAS CLASSROOM TEACHERS ASSOC	34.00
06/05/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	177.00
06/05/2019	TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS ASSOC	519.31
06/05/2019	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	62.00
06/05/2019	TEXAS LIFE INSURANCE CO	108,150.02
06/05/2019	TEXAS STATE TEACHERS ASSOCIATION	31,809.47
06/05/2019	TEXAS TEACHERS	7,506.00
06/05/2019	THE HON COMPANY LLC	6,126.88
06/05/2019	THE MCCRELESS CO., INC	2,113.66
06/05/2019	THELMA CHAPA	823.08
06/05/2019	TIFFANY WILIAMSON	1,427.59
06/05/2019	TIL-LOIS FIFER	831.95
06/05/2019	TOMMY HAWKINS CONSTRUCTION, INC.	5,970.00
06/05/2019	TOTAL COMPENSATION GROUP INVESTMENT	1,285.11
06/05/2019	TRACEY BORCHARDT	182.16
06/05/2019	TRACI AVILA	25.00
06/05/2019	TRUE NORTH CONSULTING GROUP, INC.	21,946.95
06/05/2019	TYRONE TODD HINER	426.00
06/05/2019	UNITED PARCEL SERVICE INC	59.66
06/05/2019	UNITED REFRIGERATION	630.94
06/05/2019	UNITED WAY OF ODESSA	5,183.00
06/05/2019	VALERIA CONTRERAS	1,414.31
06/05/2019	VERIZON WIRELESS SERVICES LLC	265.93
06/05/2019	VIRGINIA HUNT	717.00
06/05/2019	VITAL SIGNS	1,565.82
06/05/2019	WAGNER SUPPLY COMPANY INC	783.00
06/05/2019	WALLACE PACKAGING	1,650.00
06/05/2019	WALTER T. HENDERSON	591.45
06/05/2019	WATSON TRUCK & SUPPLY	136.36
06/05/2019	WESLEY ESTEP	602.92
06/05/2019	WEST TEXAS SCHOLASTIC, INC.	625.00
06/05/2019	WHITE HOUSE MEAT MARKET	1,253.81
06/05/2019	WILLIAM BOONE	717.32
06/05/2019	XEROX CORPORATION	12.90
06/05/2019	YVETTE ABILA	1,290.00
06/05/2019	YVONNE TARANGO	1,039.96
06/12/2019	AMERIPRIDE SERVICES INC.	266.17
06/12/2019	AVID CENTER	632.50
06/12/2019	B-LINE FILTER & SUPPLY INC	1,714.54
06/12/2019	BUCK'S WHEEL & EQUIPMENT CORP	366.13
06/12/2019	CENTERS FOR CHILDREN & FAMILIES	2,250.00
06/12/2019	CMC BUSINESS SYSTEMS INC	1,039.15
06/12/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	13,056.54
06/12/2019	COOLE SCHOOL	4,192.00
06/12/2019	DAKTRONICS, INC	808.00
06/12/2019	DANCE SOPHISTICATES INC	10,265.00

06/12/2019	FLAGHOUSE INC	871.45
06/12/2019	KELLY-MOORE PAINT CO INC	149.80
06/12/2019	MARK'S PLUMBING PARTS	2,701.03
06/12/2019	MSC INDUSTRIAL SUPPLY CO.	4,221.56
06/12/2019	ODESSA COLLEGE	303.00
06/12/2019	O REILLY AUTO ENTERPRISES LLC	158.66
06/12/2019	O'REILLY AUTOMOTIVE STORES, INC.	172.16
06/12/2019	SCHOOLHOUSE OUTFITTERS	979.20
06/12/2019	SCHOOL SPECIALTY INC	3,842.20
06/12/2019	SCIENCE SPECTRUM	332.00
06/12/2019	SIMS PLASTIC INC	1,204.08
06/12/2019	SOUTHWEST DELI GROUP INC	249.90
06/12/2019	DS WATERS OF AMERICA INC	37.99
06/12/2019	TEACHING STRATEGIES INC.	2,050.00
06/12/2019	THE BOSWORTH LTD	1,566.20
06/12/2019	TRANE U.S. INC.	735.13
06/12/2019	WESTAIR-PRAXAIR DIST INC	527.25
06/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.	692.66
06/12/2019	MCM ELEGANTE HOTEL	6,886.52
06/12/2019	NAPA AUTO PARTS	2,735.53
06/12/2019	SCARBOUOUGH SPECIALTIES, INC	1,291.50
06/12/2019	ALLIED LOCKBOX	1,158.75
06/12/2019	UNIFIRST CORPORATION	1,470.72
06/12/2019	ARAMARK UNIFORM \$ CAREER APPAREL GROUP INC.	87.08
06/12/2019	304 HOTEL OPERATING, LLC	8,411.22
06/12/2019	AFFIRMED FIRST AID & SAFETY	92.15
06/12/2019	ALAN WILLIAMS	2,937.75
06/12/2019	ALBERT ANCHONDO	307.24
06/12/2019	ALEXANDER GUTIERREZ	140.30
06/12/2019	AMANDA WEBBER	244.00
06/12/2019	AMAZON CAPITAL SERVICES	106.21
06/12/2019	AMBER JACKSON	99.47
06/12/2019	AMY RENEE TAYLOR	220.00
06/12/2019	ANNE HILL	392.00
06/12/2019	ASHLEY BRYANT	244.00
06/12/2019	ATHLETIC SUPPLY INC	1,233.00
06/12/2019	AVTELCOM LLC	1,025.00
06/12/2019	BARRON PAINT & EQUIPMENT	500.00
06/12/2019	BJB, INC.	393.46
06/12/2019	BLUE NILE WATER CO	70.00
06/12/2019	BLUE STAR BUS SALES LTD	5,070.96
06/12/2019	BRANDI FISCHER	965.68
06/12/2019	BRITTANY SNYDER	1,328.95
06/12/2019	BRUCE MCCRARY	383.04
06/12/2019	BYRNE BROS FOODS INC	717.20
06/12/2019	CABLE ONE	128.77
06/12/2019	CATFISH & COMPANY	1,423.50

06/12/2019	CDW-G	43,442.87
06/12/2019	CHERALDIN CELIS	659.76
06/12/2019	CHERRY TRSTENJAK	825.00
06/12/2019	CHICK-FIL-A ODESSA TOWN CENTER	2,598.00
06/12/2019	CHICK-FIL-A UNIVERSITY BLVD ODESSA	943.50
06/12/2019	CHRISTINE VAN SYOC	220.00
06/12/2019	CHRISTOPHER BARTLETT	244.00
06/12/2019	CHRISTOPHER ORTIZ	431.62
06/12/2019	DAVIS DEMOGRAPHICS & PLANNING	10,500.00
06/12/2019	DIANE WAGGONER	243.00
06/12/2019	DOMINO'S PIZZA	133.99
06/12/2019	DONALD H. & SHARI A. RILEY	1,344.00
06/12/2019	DONNIE NORWOOD	340.00
06/12/2019	DONNIE NORWOOD	382.50
06/12/2019	EDGAR A. LAZCANO	128.00
06/12/2019	ED PRICE	617.50
06/12/2019	ERIC GARCIA	1,145.88
06/12/2019	ERIN CAMPOS-BUENO	380.00
06/12/2019	ETA HAND2MIND	50.96
06/12/2019	FALLON MCLANE	380.00
06/12/2019	FASTENAL COMPANY	74.99
06/12/2019	FERGUSON ENTERPRISES	16,338.38
06/12/2019	FIRST FINANCIAL CAPITAL CORP	2,750.00
06/12/2019	G H DAIRY	29,776.83
06/12/2019	GARDENDALE WATER CO	255.00
06/12/2019	GERALD RAY RINEHART	416.00
06/12/2019	GRAINGER	7,186.28
06/12/2019	HEATHER DRIGGERS	220.00
06/12/2019	JACLYN FLATT	799.96
06/12/2019	JACLYN RUBIO	1,219.68
06/12/2019	JAIME MILLER	244.00
06/12/2019	JANICE CRAWFORD	1,400.00
06/12/2019	JASMINE BUSTAMANTE	53.47
06/12/2019	JASON OSBORNE	304.00
06/12/2019	JESSICA GARZA	1,219.58
06/12/2019	JILLIAN CALVERY	95.50
06/12/2019	JILLIAN CALVERY	99.50
06/12/2019	JILLIAN CALVERY	170.84
06/12/2019	JILLIAN CALVERY	328.22
06/12/2019	JUDITH CAWLEY	1,785.00
06/12/2019	KADUCEUS HOLDINGS INC	27,534.25
06/12/2019	KATHERINE OCHOA	1,646.85
06/12/2019	KAY'S EMBLEMS INC	10,542.50
06/12/2019	KELLIE WILKS	2,591.30
06/12/2019	KILEY HALL	1,219.68
06/12/2019	KRISTI BROWN-GRIFFIN	121.60
06/12/2019	KRISTI BROWN-GRIFFIN	189.56

06/12/2019	KRISTIN ONEY	1,219.68
06/12/2019	KRONOS INC.	9,961.20
06/12/2019	LABATT FOOD SERVICE	50,457.56
06/12/2019	LAWNMOWER SALES AND SERVICE, INC	1,490.32
06/12/2019	LEE JORDAN	965.68
06/12/2019	LESIA YOUNG	1,530.61
06/12/2019	LISA DUNCAN	244.00
06/12/2019	LISA WILLS	244.00
06/12/2019	LONE STAR FURNISHINGS	13,594.17
06/12/2019	LOWE'S	2,164.90
06/12/2019	LU ANN LANE	66.00
06/12/2019	LYNDA TUCKER	220.00
06/12/2019	MARIA TERESA GRANADOS	2,310.00
06/12/2019	MARIBEL CANAVA	75.00
06/12/2019	MARK BENNETT	1,904.50
06/12/2019	HERFF JONES LLC	8,835.96
06/12/2019	MARK KNOX FLOWERS	1,834.04
06/12/2019	MARY JANE HUTCHINS	1,742.81
06/12/2019	MDT ALLSTAR CLEANERS	360.00
06/12/2019	MELANIE B MOORE	1,840.27
06/12/2019	MELISSA LOPEZ	276.00
06/12/2019	MICAH PETTIGREW	1,187.10
06/12/2019	MIRNA JIMENEZ	243.00
06/12/2019	MISTI WEBB	392.00
06/12/2019	MISTY HINER	220.00
06/12/2019	MISTY STEWART	40.60
06/12/2019	MONROE ROOFING, INC.	161,396.42
06/12/2019	MONROE ROOFING, INC.	211,430.10
06/12/2019	MURPHY'S RESTAURANT REPAIR, INC.	1,651.07
06/12/2019	N-TUNE MUSIC & SOUND INC	3,951.67
06/12/2019	NAOMI FUENTES	965.68
06/12/2019	NATIONAL BUSINESS FURNITURE	1,415.50
06/12/2019	NATIONAL RESTAURANT ASSOCIATION	1,044.00
06/12/2019	NATIONAL TRAVEL SYSTEMS	21,944.89
06/12/2019	NATIONS ROOF CENTRAL	4,930.98
06/12/2019	NICOLAS REYES	165.42
06/12/2019	NIMBUS DRINKING WATER SYSTEMS	81.00
06/12/2019	NORMA RODRIGUEZ	1,303.00
06/12/2019	ODESSA EAST ROTARY CLUB	60.00
06/12/2019	OFFICEWISE FURNITURE & SUPPLY	6,287.05
06/12/2019	CURTIS WILCOTT	9.50
06/12/2019	OTIS ELEVATOR COMPANY INC	3,902.82
06/12/2019	PERMIAN GLASS, INC	255.00
06/12/2019	PERMIAN PRINTING & OFFICE INC	3,920.67
06/12/2019	PETROLEUM TRADERS CORPORATION	34,533.92
06/12/2019	PETROPLEX OFFICE SUPPLY, INC.	834.00
06/12/2019	PHILIP HILL	105.00

06/12/2019	PHYTEX REHABILITATION, LLC	1,050.00
06/12/2019	PRYOR LEARNING SOLUTIONS, INC.	695.00
06/12/2019	RAKIA MUSA	82.47
06/12/2019	RAKIA MUSA	220.00
06/12/2019	REALITYWORKS	70.00
06/12/2019	REGION 18 EDUCATION SERVICE CENTER	26,859.50
06/12/2019	ROSA JULIAN	996.00
06/12/2019	ROSSY TIRADO	392.00
06/12/2019	SAM'S CLUB DIRECT	537.96
06/12/2019	SAM'S CLUB DIRECT	7,228.89
06/12/2019	SAMMY MARTINEZ	673.48
06/12/2019	SANDRA BANDA	296.70
06/12/2019	SANDRA KERR	835.00
06/12/2019	SHAVER FOODS LLC	2,938.32
06/12/2019	SHELBYE HILL	243.00
06/12/2019	SHERRI D. SEARCY	243.35
06/12/2019	SHERWIN WILLIAMS	337.03
06/12/2019	SHERWIN WILLIAMS	138.00
06/12/2019	SIDNEY H NORTON	802.50
06/12/2019	SIDNEY H NORTON	2,060.00
06/12/2019	SOUTHERN HVAC & PLUMBING	4,512.42
06/12/2019	SOUTHERN METHODIST UNIVERSITY	1,575.00
06/12/2019	SUE ANDERSON	1,219.58
06/12/2019	SUSAN J YOUNG	850.00
06/12/2019	TERESA OWENS	220.00
06/12/2019	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	245.00
06/12/2019	TEXAS DEPARTMENT OF LICENSING AND REGULATION	1,890.00
06/12/2019	TEXAS EDUCATIONAL SUPPORT	315.00
06/12/2019	TEXAS EDUCATIONAL SUPPORT	395.00
06/12/2019	THADDEUS FORTUNE	336.24
06/12/2019	TIERRA CO.	42,840.00
06/12/2019	TIFFANY WILIAMSON	243.00
06/12/2019	TOMMY OR LAWANA SMITH	407.04
06/12/2019	TRACEY BORCHARDT	153.12
06/12/2019	TRACEY BORCHARDT	383.04
06/12/2019	TRACY CANTER	677.04
06/12/2019	TRELLIS COMPANY	395.49
06/12/2019	TRELLIS COMPANY	463.25
06/12/2019	TRICIA JONES	1,219.68
06/12/2019	TYLER TECHNOLOGIES, INC.	30,428.99
06/12/2019	UNITED PARCEL SERVICE INC	203.73
06/12/2019	UNITED REFRIGERATION	617.03
06/12/2019	UNIVERSITY OF TX-PERMIAN BASIN	1,200.00
06/12/2019	US DEPARTMENT OF EDUCATION	109.66
06/12/2019	US DEPARTMENT OF EDUCATION	143.03
06/12/2019	VALAREE TISA HAWKINS	220.00
06/12/2019	VIRGINIA HUNT	952.00

06/12/2019	VONDA FULTON	108.00
06/12/2019	VONNIE J. DOWNEY	244.00
06/12/2019	WAGNER SUPPLY COMPANY INC	4,962.00
06/12/2019	WANDA WATKINS	827.50
06/12/2019	WATSON TRUCK & SUPPLY	1,587.74
06/12/2019	WAYNE BYRD	425.00
06/12/2019	WEST TEXAS EDUCATORS	2,842.00
06/12/2019	WEST TEXAS SCHOLASTIC, INC.	1,548.47
06/12/2019	WHITE HOUSE MEAT MARKET	3,356.54
06/12/2019	WILLIAM IKER	906.00
06/12/2019	WOODWILL LLC	16,051.08
06/12/2019	XEROX CORPORATION	67.71
	TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1,135
	TOTAL AMOUNT WRITTEN FOR DISTRICT	\$ 6,204,647.82