

**ECTOR COUNTY ISD
CHECK REGISTER
05/15/14 TO 06/18/14**

DATE	PAYEE	AMOUNT
	FUND 109	
5/15	WEST TEXAS EDUCATORS	\$1,378.55
5/21	ABBOTT SUPPLY CO	\$72.45
5/21	ABDO PUBLISHING COMPANY	\$2,491.10
5/21	ALERT SERVICES INC	\$4,162.64
5/21	ALICE WORKMAN	\$315.00
5/21	ALL ABOUT HEARING	\$1,005.00
5/21	AMERICAN FAMILY LIFE & CANCER	\$49.50
5/21	AMERICAN FAMILY LIFE & CANCER	\$1,436.78
5/21	AMERIPRIDE LINENS	\$971.02
5/21	AMERITAS LIFE INS CORP	\$109,792.52
5/21	AP EXAMINATIONS	\$3,061.00
5/21	APPLE, INC	\$5,365.00
5/21	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	\$1,350.00
5/21	ASSOCIATION OF TEXAS	\$3,135.33
5/21	ATHLETIC SUPPLY INC	\$3,249.00
5/21	AUGUSTUS YOUNG	\$51.81
5/21	AVID CENTER	\$12,042.00
5/21	B-LINE FILTER & SUPPLY INC	\$397.89
5/21	BARNES & NOBLE BOOKSELLERS	\$2,432.03
5/21	BARNES & NOBLE INC	\$389.97
5/21	BARRON SERVICE PARTS CO INC	\$41.99
5/21	BDB MUSIC, LLC	\$4,520.72
5/21	BEAL GLASS	\$180.00
5/21	BIO CORPORATION	\$595.66
5/21	BJ SPECIALTY ADVERTISING CO	\$503.84
5/21	BLUE BELL CREAMERIES	\$2,969.50
5/21	BLUE NILE WATER CO	\$147.00
5/21	BSN SPORTS, INC DBA US GAMES	\$3,114.99
5/21	BUCK'S WHEEL & EQUIPMENT CORP	\$136.81
5/21	BUILDERS TOOLS & FASTENERS	\$295.47
5/21	BUS AIR MANUFACTURING, LLC	\$127.91
5/21	CABLE ONE	\$20.00
5/21	CAMBIUM EDUCATION, INC	\$723.90
5/21	CAMILLE HOBRATSCHK	\$122.93
5/21	CAROLINA BIOLOGICAL SUPPLY CO	\$134.15
5/21	CAVALLO ENERGY TEXAS	\$221,433.79
5/21	CDW-G	\$114,590.46
5/21	CELESTE POTTER	\$100.81
5/21	CHARLES E NAIL	\$300.00
5/21	CHECKPOINT SERVICES, INC	\$1,097.59
5/21	CHERYL CUNNINGHAM	\$32.18
5/21	CHRISTINA STEVENSON	\$13.62
5/21	CINDY BULLOCH	\$200.00
5/21	CINDY SMITH	\$34.59

5/21	CITY OF ODESSA	\$92.00
5/21	CLARENCE SISEMORE	\$66.36
5/21	CLASSROOM DIRECT/ SCHOOL SPECIALTY	\$107.82
5/21	CMC BUSINESS SYSTEMS INC	\$4,212.68
5/21	COOLE SCHOOL	\$3,055.50
5/21	CORLEY PAPER & BOX CO	\$480.00
5/21	CULLIGAN	\$73.50
5/21	DEBORAH BUTLER	\$367.50
5/21	DEMCO INC.	\$818.48
5/21	DEMCO INC.	\$751.42
5/21	DIAMOND BUSINESS SERVICES, INC	\$926.75
5/21	DICK BLICK	\$2,200.00
5/21	DORIAN BUSINESS SYSTEMS	\$300.00
5/21	ECOLAB INC	\$8,466.48
5/21	ECTOR COUNTY UTILITY DIST	\$3,039.13
5/21	EDUCATION CAREER ALTERNATIVE	\$340.00
5/21	EL SABER ENTERPRISES	\$1,331.00
5/21	ETA HAND2MIND	\$2,315.83
5/21	ETC MONTESSORI	\$617.30
5/21	FAMILY & CONSUMER SCIENCES	\$18.75
5/21	FEDEX	\$87.71
5/21	FELIPE GUEVARA	\$225.00
5/21	FIRST FINANCIAL ADMINISTRATORS	\$36,198.16
5/21	FISHER SCIENTIFIC	\$1,726.54
5/21	FLAGHOUSE INC	\$17.81
5/21	FLINN SCIENTIFIC INC	\$1,034.82
5/21	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,330.29
5/21	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$180.59
5/21	FREY SCIENTIFIC CO	\$25.86
5/21	G H DAIRY	\$115,524.88
5/21	GARDA CASH LOGISTICS	\$7,800.17
5/21	GARDENDALE VET CLINIC	\$107.95
5/21	GARDENDALE WATER CO	\$87.00
5/21	GCR TIRES & SERVICE	\$187.70
5/21	GERARDO RAMIREZ	\$302.90
5/21	GOLDEN BREW COFFEE SERVICE	\$150.94
5/21	GOPHER SPORT	\$361.17
5/21	GOVERNMENT FINANCE OFFICERS	\$150.00
5/21	GRAINGER	\$1,198.97
5/21	GRANDE COMMUNICATIONS	\$4,175.00
5/21	HAYNES & BOONE LLP	\$705.00
5/21	HENRY SCHEIN INC.	\$2,649.81
5/21	HERFF JONES INC	\$5,415.86
5/21	HON COMPANY C/O OFFICEWISE	\$1,473.83
5/21	HURT EXTERMINATING	\$8,550.00
5/21	IDEAL FLOWER ARRANGEMENTS, LLC	\$156.00
5/21	IRLEN INSTITUTE/PDC	\$1,440.95
5/21	J W PEPPER & SON INC	\$117.99
5/21	JAMES L. SERGEANT	\$473.18
5/21	JARED D DESPAIN	\$41.00
5/21	JENNIFER QUINN	\$920.00
5/21	JJ&ZAK	\$6,249.00

5/21	JOHNSON BROS OIL CO	\$37,347.45
5/21	JORDAN BOEN	\$243.82
5/21	KAY'S EMBLEMS INC	\$2,235.85
5/21	KELVIN LP	\$452.80
5/21	LAKE NORMAN ART & WOODCRAFT	\$287.93
5/21	LAKESHORE LEARNING	\$1,402.25
5/21	LONE STAR LEARNING	\$3,897.28
5/21	LU ANN LANE	\$440.00
5/21	LYN DOMSTEN	\$117.70
5/21	M-F ATHLETIC CO. INC	\$1,096.00
5/21	MANCINO MANUFACTURING CO. INC.	\$521.34
5/21	MANUELS	\$1,005.00
5/21	MARCELLA HERNANDEZ	\$28.00
5/21	MARIA GUERRA	\$392.00
5/21	MARK ANTHONY LOE	\$287.50
5/21	MCCORD PUMP & SUPPLY	\$45.47
5/21	MIGHTY WASH	\$96.00
5/21	MORRISON SUPPLY CO	\$1,125.00
5/21	MUSIC IN MOTION	\$24.00
5/21	N-TUNE MUSIC & SOUND INC	\$13,828.19
5/21	NANCY MOHESKY	\$14.70
5/21	NAPA AUTO PARTS	\$500.00
5/21	NASCO	\$920.51
5/21	NATIONAL ASSOC STUDENT COUNCIL	\$95.00
5/21	NATIONAL ASSOCIATION OF	\$1,554.60
5/21	NCS PEARSON, INC.	\$313.80
5/21	NIENHUIS MONTESSORI USA	\$100.48
5/21	NIMBUS DRINKING WATER SYSTEMS	\$73.00
5/21	NORCOSTCO	\$544.38
5/21	O'REILLY AUTOMOTIVE STORES, INC.	\$538.49
5/21	ODESSA CHAMBER OF COMMERCE	\$200.00
5/21	ODESSA COLLEGE	\$300.00
5/21	ODESSA HIGH SCHOOL	\$28.00
5/21	ODESSA HIGH SCHOOL	\$137.00
5/21	ODESSA HIGH SCHOOL	\$145.94
5/21	ODESSA HIGH SCHOOL	\$1,067.00
5/21	OFFICEWISE FURNITURE & SUPPLY	\$53,092.78
5/21	MARIA VILLARREAL	\$47.45
5/21	CRUZ SARINANA	\$47.45
5/21	SOFIA SUAREZ	\$47.45
5/21	KAREN TARIN	\$47.45
5/21	GUADALUPE HERNANDEZ	\$47.45
5/21	JOSELINA HERNANDEZ	\$47.45
5/21	GABRIELA HERRERA-NUNEZ	\$47.45
5/21	ADRIANA MUNIZ	\$47.45
5/21	GEMMA OSUNA SOTO	\$47.45
5/21	LAURA QUINTANA	\$47.45
5/21	PATRICIA QUINTANA	\$47.45
5/21	EMALIE RODRIGUES	\$47.45
5/21	MARIELA RODRIGUEZ	\$48.77
5/21	MARIA SANCHEZ	\$48.77
5/21	MATTHEW MOCTEZUMA	\$48.77

5/21	TALINA TAVAREZ	\$48.77
5/21	MARIA ESCOBEDO	\$48.77
5/21	OPAL BOOZ & ASSOC	\$1,860.80
5/21	ORIENTAL TRADING INC	\$1,959.15
5/21	PALOS SPORTS	\$504.30
5/21	PAXTON / PATTERSON	\$388.34
5/21	PERMA-BOUND BOOKS	\$5,451.29
5/21	PERMIAN GLASS, INC	\$89.10
5/21	PERMIAN HIGH SCHOOL	\$40.00
5/21	PERMIAN PROMPT CARE	\$150.00
5/21	PITNEY BOWES	\$9,355.00
5/21	PITSCO INC	\$994.07
5/21	PLANK ROAD PUBLISHING	\$107.25
5/21	POSITIVE PROMOTIONS	\$832.42
5/21	PREPAID LEGAL SERVICES INC	\$108.34
5/21	PREPAID LEGAL SERVICES INC	\$108.34
5/21	PREPAID LEGAL SERVICES INC	\$1,648.50
5/21	PRINT FILE INC.	\$183.70
5/21	PROJECT LEAD THE WAY, INC.	\$1,114.00
5/21	PUBLISHERS GROUP WEST , LLC	\$639.22
5/21	RANCH SUPPLY	\$15.50
5/21	RATLIFF RANCH GOLF LINKS	\$2,785.00
5/21	REAGAN ELEMENTARY	\$291.47
5/21	REBECCA ALLEN	\$738.00
5/21	REGION 14 ESC	\$600.00
5/21	REGION 18 EDUC SERVICE CENTER	\$1,600.00
5/21	REGION 18 EDUC SERVICE CENTER	\$10,630.18
5/21	REGION 20	\$153.84
5/21	REGION IV SERVICE CENTER	\$380.00
5/21	REGION IV SERVICE CENTER	\$357.00
5/21	RESOURCES FOR READING	\$16.49
5/21	ROBERTS TRUCK CENTER OF TEXAS	\$685.67
5/21	ROMEO MUSIC	\$10,000.00
5/21	ROSA'S CAFE / BOBBY COX Co.	\$236.93
5/21	RUNNELS CONSULTING	\$5,872.86
5/21	SAM RICE AUTO PTS	\$1,094.45
5/21	SARA LEE BAKERY GROUP	\$3,144.38
5/21	SCHOOL SPECIALTY INC	\$5,285.12
5/21	SEWELL FORD INC	\$1,721.43
5/21	SHELL	\$3,031.04
5/21	SHERRY G'S FLORAL DESIGN	\$1,000.00
5/21	SOUTHWEST DELI GROUP, INC	\$306.25
5/21	SPECIAL OLYMPICS TEXAS	\$210.00
5/21	SPECIAL OLYMPICS TEXAS	\$220.00
5/21	STACI STEPHENS ASHLEY	\$18.00
5/21	STANDARD INSURANCE COMPANY	\$4,353.28
5/21	STATE NOTARY COMMISSION	\$120.00
5/21	STATE NOTARY COMMISSION	\$135.00
5/21	STATE NOTARY COMMISSION	\$150.00
5/21	STATE NOTARY COMMISSION	\$150.00
5/21	STATE NOTARY COMMISSION	\$150.00
5/21	STATE NOTARY COMMISSION	\$150.00

5/21	STATE NOTARY COMMISSION	\$150.00
5/21	STATE NOTARY COMMISSION	\$210.00
5/21	STATE NOTARY COMMISSION	\$300.00
5/21	STATE STREET PRODUCTS, LLC	\$1,175.85
5/21	STEPHANIE L CARTER	\$472.50
5/21	STEPHANNE RAMAGE	\$51.81
5/21	STEPHEN BRANT	\$73.00
5/21	STEPHEN BRANT	\$3,139.00
5/21	STETSON & ASSOCIATES, INC.	\$3,000.00
5/21	SUMMIT INTEGRATION SYSTEMS	\$740.00
5/21	SUNSHINE LAUNDRY &	\$327.00
5/21	SUPER DUPER PUBLICATIONS	\$304.73
5/21	SWEET PIPES INC	\$25.95
5/21	SYSCO WEST TEXAS	\$26,842.21
5/21	TAPED	\$1,330.00
5/21	TASPA	\$290.00
5/21	TEACHER CREATED MATERIALS	\$585.40
5/21	TEACHER'S DISCOVERY	\$402.62
5/21	TECHNOLOGY FOR EDUCATION	\$961.47
5/21	TENNANT SALES & SERVICE	\$24,414.00
5/21	TENNIS OUTLET	\$962.95
5/21	TEPSA	\$712.21
5/21	TERRY BRANDON UPCHURCH	\$47.70
5/21	TEXAS AFT/PEG	\$702.50
5/21	TEXAS ASSOCIATION OF	\$367.50
5/21	TEXAS INDUSTRIAL VOC ASSO	\$35.00
5/21	TEXAS SCHOOL ADMINISTRATORS	\$140.00
5/21	TEXAS SCHOOL ADMINISTRATORS	\$220.00
5/21	TEXAS STATE TEACHERS ASSOC	\$25,506.49
5/21	TEXAS TEACHERS	\$7,489.50
5/21	TINA LOPEZ	\$204.58
5/21	TODD BERRIDGE	\$6,616.40
5/21	TROPHY DEN	\$102.46
5/21	TYLER TECHNOLOGIES, INC.	\$11,586.66
5/21	UNITED WAY OF ODESSA	\$84.00
5/21	UNITED WAY OF ODESSA	\$84.00
5/21	UNITED WAY OF ODESSA	\$6,635.86
5/21	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
5/21	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
5/21	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
5/21	VAUGHN DONALDSON	\$150.00
5/21	VERIZON WIRELESS	\$2,069.49
5/21	VERNIER SOFTWARE & TECHNOLOGY	\$234.15
5/21	WAGNER SUPPLY COMPANY INC	\$64,448.28
5/21	WALLACE PACKAGING	\$2,458.20
5/21	WARREN POWER & MACHINERY	\$862.54
5/21	WATCH D.O.G.S.	\$482.05
5/21	WEST MUSIC CO.	\$262.70
5/21	WEST TEXAS A & M	\$900.00
5/21	WEST TEXAS EQUIPMENT & REPAIR	\$735.50
5/21	WILLIAM KENT MCCORD	\$168.00
5/21	WOLFCOM ENTERPRISES	\$1,024.95

5/21	XENCO LABORATORIES	\$445.00
5/21	XEROX CORPORATION	\$57,596.70
5/21	ZAVALA ELEMENTARY	\$337.74
5/21	ZAVALA ELEMENTARY	\$372.90
5/28	A-1 CLEANERS	\$100.30
5/28	ADRIAN VEGA	\$1,153.48
5/28	ALETTA WAGNER	\$322.00
5/28	ALICIA SYVERSON	\$750.50
5/28	ALISHA WILKINSON	\$76.44
5/28	ALL ABOUT HEARING	\$540.00
5/28	AMANDA HART	\$293.15
5/28	AMERIPRIDE LINENS	\$604.85
5/28	AMY RUSSELL	\$198.00
5/28	ANDREA FLIPPIN	\$71.00
5/28	ANDREA FLIPPIN	\$149.00
5/28	ANDREW LANGE	\$196.00
5/28	ANDREW LANGE	\$220.00
5/28	ANGELA BRAZIEL	\$184.93
5/28	ANGELO FOOTBALL CLINIC	\$720.00
5/28	ANNETTE MACIAS	\$71.00
5/28	ANNETTE MACIAS	\$149.00
5/28	AP EXAMINATIONS	\$22,795.00
5/28	APPERSON EDUCATION PRODUCTS	\$256.88
5/28	APPLE, INC	\$5,396.00
5/28	AREA COURT REPORTERS INC	\$50.00
5/28	AT&T	\$37,344.80
5/28	AT&T	\$9,493.06
5/28	ATHLETIC SUPPLY INC	\$3,344.50
5/28	B & H PHOTO & VIDEO	\$1,343.60
5/28	BARNES & NOBLE INC.	\$95.12
5/28	BARNES & NOBLE INC	\$89.46
5/28	BARRON SERVICE PARTS CO INC	\$123.59
5/28	BDB MUSIC, LLC	\$319.99
5/28	BEN E KEITH CO	\$3,499.20
5/28	BENTON A MCADAMS	\$108.00
5/28	BJB	\$453.68
5/28	BLUE BELL CREAMERIES	\$2,132.95
5/28	BOUND TO STAY BOUND	\$61.07
5/28	BRAUN BEEF & CO CORP	\$13,224.75
5/28	BRIAN BRENTS	\$108.00
5/28	BRIAN POLLARD	\$108.00
5/28	BUCK'S WHEEL & EQUIPMENT CORP	\$46.40
5/28	CAPSTONE PRESS	\$1,151.28
5/28	CARL CHANCELLOR	\$72.00
5/28	CAROLYN RIEVES-GONZALEZ	\$930.26
5/28	CAROLYN RIEVES-GONZALEZ	\$968.55
5/28	CARVER EEC	\$1,393.31
5/28	CAVALLO ENERGY TEXAS	\$262,638.17
5/28	CDW-G	\$50,467.60
5/28	CEV MULTIMEDIA	\$1,650.00
5/28	CHARTWELLS DINING SERVICES	\$451.50
5/28	CHRISTOPHER HARBIN	\$138.00

5/28	CHRISTOPHER LANGEHENNING	\$108.00
5/28	CHRISTOPHER MURRY	\$108.00
5/28	CINDY BULLOCH	\$150.00
5/28	CINDY BULLOCH	\$200.00
5/28	CINDY BULLOCH	\$200.00
5/28	CMC BUSINESS SYSTEMS	\$234.01
5/28	CMC BUSINESS SYSTEMS INC	\$426.97
5/28	COCA-COLA BOTTLING CO	\$445.44
5/28	CONNOR DOYLE	\$108.00
5/28	CONTROL TECHNOLOGIES INC	\$472.50
5/28	CORRAL ENVIRONMENTAL CONSULTIN	\$4,880.00
5/28	COURTNEY M. HAWLEY	\$197.00
5/28	CROWN EQUIPMENT INC	\$160.00
5/28	CTAT	\$495.00
5/28	D & H DISTRIBUTING	\$2,109.36
5/28	DANIEL VELASQUEZ	\$47.07
5/28	DAVIS MOUNTAIN SPORTS CLINIC	\$75.00
5/28	DEANN WEEKLY	\$71.00
5/28	DEANN WEEKLY	\$149.00
5/28	DECOTY COFFEE COMPANY	\$356.40
5/28	DEMCO INC.	\$159.09
5/28	DESIGN UNLIMITED	\$110.00
5/28	DICK BLICK	\$277.14
5/28	DIRECT ATHLETICS, INC.	\$229.00
5/28	DLG DOUBLE REEDS	\$360.00
5/28	DONNA SMITH	\$912.20
5/28	DONNA SWINNEY	\$198.00
5/28	DPC INDUSTRIES INC	\$66.00
5/28	DR. JACK H. CHEW	\$5,712.00
5/28	ECTOR COUNTY COLISEUM	\$1,200.00
5/28	ECTOR JR HIGH	\$99.00
5/28	ECTOR JR HIGH	\$232.48
5/28	ECTOR JR HIGH	\$262.98
5/28	ERIC JONAS	\$108.00
5/28	ETA HAND2MIND	\$1,018.31
5/28	ETC MONTESSORI	\$2,109.60
5/28	FEDEX	\$82.24
5/28	FIRST BAPTIST CHURCH/ ODESSA	\$1,550.00
5/28	FISHER SCIENTIFIC	\$735.13
5/28	FLAGHOUSE INC	\$133.21
5/28	FLINN SCIENTIFIC INC	\$2,336.49
5/28	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,837.76
5/28	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,142.59
5/28	FREY SCIENTIFIC CO	\$693.40
5/28	G H DAIRY	\$39,492.72
5/28	GARDENDALE WATER CO	\$96.00
5/28	GILMAN GEAR	\$1,995.00
5/28	GOPHER SPORT	\$380.20
5/28	GRAINGER	\$2,860.81
5/28	GREG NELSON	\$59.26
5/28	GTM SPORTSWEAR	\$1,260.00
5/28	HARCOURT OUTLINES INC	\$154.00

5/28	HELLAS CONSTRUCTION INC	\$407,949.84
5/28	HENRI LEWIS	\$6.25
5/28	HENRI LEWIS	\$32.50
5/28	HENRI LEWIS	\$198.00
5/28	HENRY SCHEIN INC.	\$48.83
5/28	HERITAGE FOOD SERVICE EQUIPMENT	\$728.22
5/28	HON COMPANY C/O OFFICEWISE	\$411.91
5/28	HONEY JACKSON	\$309.86
5/28	HURT EXTERMINATING	\$450.00
5/28	JAMES RAMAGE	\$284.00
5/28	JOCELYN LOGORIA	\$240.00
5/28	JOHN GILLIAN	\$101.93
5/28	JOHN KREN	\$176.39
5/28	JOHN L SCHRAM	\$300.00
5/28	JOHNSON BROS OIL CO	\$29,832.62
5/28	JOIE BELT	\$197.00
5/28	JUANITA MENDOZA	\$280.00
5/28	JULIA DALE COLE	\$197.00
5/28	JUNIOR LIBRARY GUILD	\$1,815.00
5/28	K. B. SAFE & LOCK CO	\$109.25
5/28	KEEGAN DEARMOND	\$33,480.00
5/28	KELLIE WILKS	\$51.00
5/28	KELLY-MOORE PAINT CO INC	\$312.50
5/28	LAKESHORE LEARNING	\$5,748.33
5/28	LANDGRAF, CRUTCHER & ASSOCIATE	\$4,743.25
5/28	LAWNMOWER SALES AND SERVICE	\$78.32
5/28	LINA PEREZ	\$492.00
5/28	LINDA VOSS	\$324.65
5/28	LISA DUNCAN	\$284.00
5/28	LONE STAR SIGNS OF WEST TEXAS	\$18,435.00
5/28	LOU'S CLINICAL LAB INC	\$605.00
5/28	LUNCH MONY, INC.	\$258.00
5/28	LUZ MELENDEZ	\$700.43
5/28	LYNDA.COM, INC	\$1,750.00
5/28	MAKE MUSIC INC	\$1,311.95
5/28	MANUELS	\$1,102.20
5/28	MARIACHI UNLIMITED	\$820.00
5/28	MARIO HERNANDEZ	\$108.00
5/28	MARTHA CIRRINCIONE	\$1,198.30
5/28	MCM ELEGANTE HOTEL	\$653.95
5/28	MELISSA GRAHAM	\$240.00
5/28	MELVON ANDERS	\$108.00
5/28	MICHELLE EDWARDS-SCOTT	\$225.00
5/28	MILLER GOLD PRINTING CO INC	\$180.40
5/28	MITCHELL GERIG	\$284.00
5/28	MONICA IRIS LOPEZ	\$197.00
5/28	MONTESSORI N SUCH, INC.	\$38.49
5/28	MORGAN CADENA	\$21.99
5/28	MORRISON SUPPLY CO	\$2,106.72
5/28	N-TUNE MUSIC & SOUND INC	\$10,920.67
5/28	NARODA KNOX	\$88.13
5/28	NASCO	\$131.40

5/28	NASTANSKY INC	\$213.24
5/28	NATALIE GETCHELL	\$88.13
5/28	NCS PEARSON, INC.	\$2,423.80
5/28	NIMITZ JR HIGH	\$193.37
5/28	NIMITZ JR HIGH	\$2,082.00
5/28	O'REILLY AUTOMOTIVE STORES, INC.	\$57.75
5/28	ODESSA AMERICAN	\$228.80
5/28	ODESSA COLLEGE	\$1,900.00
5/28	ODESSA WINLECTRIC	\$305.26
5/28	OFFICEWISE FURNITURE & SUPPLY	\$9,706.75
5/28	MARIA & GERARDO ROJAS	\$593.16
5/28	PARKHILL, SMITH & COOPER, INC.	\$17,201.50
5/28	PEGGY HOCKMAN	\$110.00
5/28	PERMIAN SENATE	\$80.00
5/28	PERSONALIZED SOFTWARE	\$2,055.00
5/28	POSITIVE PROMOTIONS	\$234.52
5/28	POSITIVE PROMOTIONS	\$639.12
5/28	PRECISION EXAMS	\$252.00
5/28	PRINT FILE INC.	\$183.70
5/28	PROGRESSIVE BUSINESS PUB.	\$299.00
5/28	PROJECT LEAD THE WAY, INC.	\$674.00
5/28	PROJECT LEAD THE WAY, INC.	\$3,000.00
5/28	QUATRO PAINT PRODUCTS:ODESSA	\$176.86
5/28	RACHEL BAXTER	\$284.00
5/28	RACHEL HURFORD	\$55.50
5/28	RADIO ADVERTISING INC.	\$770.00
5/28	RAKIA MUSA	\$34.21
5/28	REBECCA JOY	\$1,073.80
5/28	REGINA DANIELLE LEE	\$165.43
5/28	ROBERTS TRUCK CENTER OF TEXAS	\$269.20
5/28	ROGER CLEERE	\$883.20
5/28	RON KING	\$378.00
5/28	ROSE VALDERAZ	\$817.83
5/28	ROY GARCIA	\$672.36
5/28	ROY GARCIA	\$720.90
5/28	SA BENEFIT SERVICES, LLC.	\$22,948.56
5/28	SALA PRINTING SERVICE	\$261.78
5/28	SAMUEL GONZALEZ	\$108.00
5/28	SARA LEE BAKERY GROUP	\$4,829.09
5/28	SCHOOL SPECIALTY INC	\$2,209.75
5/28	SECURED DOCUMENT SHREDDING INC	\$835.00
5/28	SEPHARINE BUGAYONG	\$1,052.25
5/28	SHELIA STEVENSON	\$854.67
5/28	SHERWIN WILLIAMS	\$4,495.24
5/28	SIMS PLASTIC INC	\$1,039.07
5/28	SOCIAL STUDIES SCHOOL SERVICE	\$360.45
5/28	SOUTHWEST DELI GROUP, INC	\$1,060.00
5/28	DS WATERS OF AMERICA, INC	\$45.02
5/28	STANDARD INSURANCE COMPANY	\$8,685.86
5/28	STANDARD STRUCTURES INC	\$475.00
5/28	STATE NOTARY COMMISSION	\$120.00
5/28	STATE NOTARY COMMISSION	\$135.00

5/28	STATE NOTARY COMMISSION	\$165.00
5/28	STEPHANIE HOWARD	\$198.00
5/28	STEPHANIE HOWARD	\$326.78
5/28	STEPHANIE HOWARD	\$740.35
5/28	STEPHANIE TIBBETS	\$357.07
5/28	STEPHEN REED	\$108.00
5/28	STETSON & ASSOCIATES, INC.	\$7,492.71
5/28	STETSON & ASSOCIATES, INC.	\$7,500.00
5/28	STEVEN ORTIZ	\$679.77
5/28	SUBSTITUTE TEACHING	\$4,441.40
5/28	SUCCESSFUL INNOVATIONS, INC.	\$523.95
5/28	SWAGIT PRODUCTIONS, LLC	\$695.00
5/28	SYSCO WEST TEXAS	\$37,182.96
5/28	TAPED	\$380.00
5/28	TEACHER CREATED MATERIALS	\$31,265.32
5/28	TEJAS MANUFACTURING CO.	\$710.00
5/28	TERACO, INC.	\$240.00
5/28	TERI W ERVIN	\$916.15
5/28	TEXAS ASSOCIATION OF	\$150.00
5/28	TEXAS ASSOCIATION OF	\$150.00
5/28	TEXAS FORENSIC ASSOC	\$75.00
5/28	TEXAS GIRLS COACHES ASSOC	\$570.00
5/28	TEXAS HIGH SCHOOL COACHES	\$210.00
5/28	TEXAS HIGH SCHOOL COACHES	\$2,478.00
5/28	TEXAS LIFE INSURANCE CO	\$3,528.91
5/28	TEXAS LIFE INSURANCE CO	\$3,693.41
5/28	TEXAS LIFE INSURANCE CO	\$100,777.39
5/28	TEXAS STATE BOARD OF PLUMBING	\$40.00
5/28	THE BOSWORTH CO	\$34,871.00
5/28	THE INTERP STORE	\$155.60
5/28	THERMO FLUIDS INC	\$1,180.44
5/28	TRACY TAYLOR	\$242.00
5/28	U S FOOD SERVICE	\$10,402.31
5/28	UNITED REFRIGERATION	\$553.51
5/28	UNIVERSITY OF TX-PERMIAN BASIN	\$2,975.00
5/28	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
5/28	UNIVERSITY OF TX-PERMIAN BASIN	\$3,570.00
5/28	UPSTART	\$123.15
5/28	UVALDINA VALENZUELA	\$142.00
5/28	VANCO INSULATION INC	\$8,500.00
5/28	VANESSA CARR	\$284.00
5/28	VERONICA PENA	\$280.00
5/28	WAGNER SUPPLY COMPANY INC	\$85.12
5/28	WALSH, ANDERSON, GALLEGOS,	\$13,420.08
5/28	WARDS NATURAL SCIENCE	\$228.16
5/28	WARREN POWER & MACHINERY	\$59.80
5/28	WEISSMAN'S DESIGN FOR DANCE	\$2,130.32
5/28	WENDY HINES	\$887.24
5/28	WEST TEXAS SCHOLASTIC, INC.	\$362.95
5/28	XENCO LABORATORIES	\$445.00
5/28	XEROX CORPORATION	\$14,729.29
5/28	YSMAEL M. LUJAN	\$284.00

5/28	A.C.S	\$400.00
5/28	CALIFORNIA STATE DISBUSEMENT UNIT	\$214.00
5/28	CHILD SUPPORT SDU (KANSAS)	\$670.00
5/28	CHILD SUPPORT SDU (TENNESSEE)	\$1,068.00
5/28	COLLEGE ASSIST	\$606.48
5/28	EOS CCA	\$625.64
5/28	GARY NORWOOD, TRUSTEE	\$650.23
5/28	GARY NORWOOD, TRUSTEE	\$1,349.09
5/28	GARY NORWOOD, TRUSTEE	\$2,210.00
5/28	HESC	\$582.95
5/28	PERFORMANT RECOVERY, INC.	\$581.42
5/28	PHEAA	\$561.53
5/28	RAY HENDREN, TRUSTEE	\$845.00
5/28	TEXAS GURANTEED STUDENT LOANS	\$146.48
5/28	TEXAS GURANTEED STUDENT LOANS	\$570.78
5/28	TEXAS GURANTEED STUDENT LOANS	\$573.14
5/28	TEXAS GURANTEED STUDENT LOANS	\$578.13
5/28	TEXAS GURANTEED STUDENT LOANS	\$581.20
5/28	TEXAS GURANTEED STUDENT LOANS	\$596.05
5/28	TEXAS GURANTEED STUDENT LOANS	\$596.58
5/28	TEXAS GURANTEED STUDENT LOANS	\$600.14
5/28	TEXAS GURANTEED STUDENT LOANS	\$615.60
5/28	TEXAS GURANTEED STUDENT LOANS	\$618.60
5/28	TEXAS GURANTEED STUDENT LOANS	\$618.67
5/28	TEXAS GURANTEED STUDENT LOANS	\$622.28
5/28	TEXAS GURANTEED STUDENT LOANS	\$626.34
5/28	TEXAS GURANTEED STUDENT LOANS	\$630.07
5/28	TEXAS GURANTEED STUDENT LOANS	\$659.07
5/28	TEXAS GURANTEED STUDENT LOANS	\$668.15
5/28	TEXAS GURANTEED STUDENT LOANS	\$670.02
5/28	TEXAS GURANTEED STUDENT LOANS	\$671.53
5/28	TEXAS GURANTEED STUDENT LOANS	\$726.30
5/28	UNITED STATES TREASURY	\$54.00
5/28	UNITED STATES TREASURY	\$200.00
5/28	US DEPARTMENT OF EDUCATION	\$230.41
5/28	US DEPARTMENT OF EDUCATION	\$655.56
5/28	US DEPARTMENT OF EDUCATION	\$657.74
5/28	US DEPARTMENT OF EDUCATION	\$677.27
5/28	US DEPARTMENT OF EDUCATION	\$689.34
5/29	WEST TEXAS EDUCATORS	\$1,413.55
5/29	WEST TEXAS EDUCATORS	\$206,982.09
6/3	FIRST FINANCIAL ADMINISTRATORS	\$120,511.75
6/3	THE CINCINNATI LIFE INS. CO	\$1,187.43
6/4	ABSOLUTE FIRE PROTECTION INC	\$184.00
6/4	ADOLPH KIEFER & ASSOC.	\$2,656.66
6/4	ADVANCED TECHNICAL CENTER	\$522.05
6/4	AHA! PROCESS, INC	\$358.50
6/4	ALERT SERVICES INC	\$109.50
6/4	AMERICAN SCHOOLS FOUNDATION	\$75.00
6/4	AMERIPRIDE LINENS	\$662.27
6/4	AMERITAS LIFE INS CORP	\$1,459.88
6/4	ANGEL VETERINARY CLINIC	\$386.00

6/4	ANNA PAREDES	\$188.16
6/4	ANNIE ARREDONDO	\$216.00
6/4	ANNIE ARREDONDO	\$247.10
6/4	APPLE, INC	\$9,907.00
6/4	ASCO ODESSA	\$2,226.20
6/4	AT&T	\$102.53
6/4	ATHLETIC SUPPLY INC	\$36,287.50
6/4	ATKINS HOLLMAN JONES PEACOCK	\$19,664.58
6/4	AUTOMATIC ICE MACHINE	\$2,939.65
6/4	AVID CENTER	\$105.00
6/4	BARRON SERVICE PARTS CO INC	\$143.22
6/4	BEN SIAN	\$92.00
6/4	BLACKSHEAR ELEMENTARY	\$595.00
6/4	BLUE BELL CREAMERIES	\$1,150.20
6/4	BLUE CROSS BLUE SHIELD TEXAS	\$120,721.50
6/4	BLUE NILE WATER CO	\$190.00
6/4	BLUE STAR BUS SALES, LTD	\$444.68
6/4	BRAKES AND WHEELS	\$244.82
6/4	BROD BAGERT POETRY	\$1,314.00
6/4	BROD BAGERT POETRY	\$1,686.00
6/4	BRUINS MONTESSORI INT'L USA	\$770.00
6/4	BSN SPORTS, INC DBA US GAMES	\$431.01
6/4	BUS AIR MANUFACTURING, LLC	\$610.00
6/4	CALDWELL COUNTRY CHEVROLET	\$41,250.00
6/4	CANYON REDI-MIX, INC.	\$400.00
6/4	CAROLINA BIOLOGICAL SUPPLY CO	\$364.50
6/4	CATFISH & COMPANY	\$1,444.15
6/4	CDW-G	\$51,922.83
6/4	CENGAGE LEARNING	\$2,964.50
6/4	CENTERS FOR CHILDREN & FAMILIE	\$2,250.00
6/4	CENTRAL PROGRAMS	\$323.67
6/4	CHILDREN'S PLUS INC	\$614.91
6/4	CLASSROOM DIRECT/ SCHOOL SPECIALTY	\$375.00
6/4	CLASSROOM SUPPLY MART	\$115.46
6/4	CLAUDIA MOORE	\$197.00
6/4	COCA-COLA BOTTLING CO	\$1,279.17
6/4	COMBS CONSULTING GRO	\$46,334.86
6/4	COMMERCIAL FOOD SERVICE	\$1,341.99
6/4	COMPUTATA SOLUTIONS LLC	\$95.95
6/4	COMPUTER AUTOMATION	\$40.00
6/4	CONNIE JANOUSEK	\$209.10
6/4	CONSTANCE MUDD	\$235.00
6/4	COOLE SCHOOL	\$5,560.00
6/4	CORLEY PAPER & BOX CO	\$58.00
6/4	CORNISH MEDICAL ELECTRONICS	\$809.00
6/4	COUNTRY PURE FOODS	\$15,460.48
6/4	CRYSTAL GUTIERREZ	\$83.76
6/4	CURTIS JOINER	\$100.00
6/4	CUSTOM WHOLESALE SUPPLY INC	\$931.29
6/4	CYNTHIA MCNABB	\$586.00
6/4	DAVID HARWELL	\$256.50
6/4	DIAMOND BUSINESS SERVICES, INC	\$201.04

6/4	DICK BLICK	\$1,177.45
6/4	DINAH MIGHT ADVENTURES	\$991.65
6/4	DISCOUNT MAGAZINE SUB SERVICE	\$114.62
6/4	DR. JACK H. CHEW	\$1,193.98
6/4	ECTOR JR HIGH	\$54.80
6/4	ECTOR JR HIGH	\$95.58
6/4	ECTOR JR HIGH	\$134.81
6/4	ECTOR JR HIGH	\$158.97
6/4	ECTOR JR HIGH	\$162.50
6/4	ECTOR JR HIGH	\$165.25
6/4	ECTOR JR HIGH	\$224.33
6/4	ECTOR JR HIGH	\$423.92
6/4	ECTOR JR HIGH	\$1,173.64
6/4	ELAINE SPARKS	\$995.51
6/4	ELIZABETH MENDOZA	\$101.14
6/4	EMILY DROODY	\$72.95
6/4	EMILY DROODY	\$76.30
6/4	ETA HAND2MIND	\$22.95
6/4	ETC MONTESSORI	\$338.50
6/4	EVELYN GARCIA	\$355.92
6/4	EVELYN GARCIA	\$529.25
6/4	FIRETROL PROTECTION SYSTEMS	\$1,530.00
6/4	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
6/4	FISHER SCIENTIFIC	\$150.40
6/4	FISHER SCIENTIFIC CO	\$107.50
6/4	FLINN SCIENTIFIC INC	\$472.64
6/4	FRED PRYOR SEMINARS	\$149.00
6/4	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,416.60
6/4	FREY SCIENTIFIC CO	\$1,496.32
6/4	FREY SCIENTIFIC CO	\$3,217.32
6/4	G H DAIRY	\$36,710.08
6/4	GARDENDALE WATER CO	\$99.00
6/4	GARY OLGIN	\$100.00
6/4	GARY SNIDER	\$40.78
6/4	GCR TIRES & SERVICE	\$299.80
6/4	GOLDEN BREW COFFEE SERVICE	\$43.30
6/4	GOLDEN BREW COFFEE SERVICE	\$172.17
6/4	GOPHER SPORT	\$97.93
6/4	GRAINGER	\$11,980.79
6/4	GRANDE COMMUNICATIONS	\$14,500.00
6/4	HECTOR GRANADO	\$70.00
6/4	HOWELL & WINDHAM ADVERTISING	\$3,398.50
6/4	HYDROTEX PARTNERS, LTD.	\$1,441.87
6/4	J J JOINER	\$30.00
6/4	JANE MEHRINGER	\$1,177.50
6/4	JANICE GRANADO	\$580.01
6/4	JASON TIDWELL	\$90.00
6/4	JOHNSON BROS OIL CO	\$45,519.33
6/4	KAMICO INSTRUCTIONAL MEDIA	\$405.15
6/4	KASEY NIEMANN	\$92.00
6/4	KATY TAYLOR	\$300.00
6/4	KATY TAYLOR	\$388.50

6/4	KELLIE WILKS	\$1,389.44
6/4	KERBY JAY THOMAS JR.	\$92.00
6/4	KEVIN LOVELL	\$80.00
6/4	LAKESHORE LEARNING	\$6,483.53
6/4	LAMINATOR.COM	\$244.89
6/4	LBJ ELEMENTARY	\$44.56
6/4	LBJ ELEMENTARY	\$48.67
6/4	LBJ ELEMENTARY	\$54.56
6/4	LBJ ELEMENTARY	\$67.78
6/4	LBJ ELEMENTARY	\$100.98
6/4	LBJ ELEMENTARY	\$131.25
6/4	LETICIA BERNAL	\$173.99
6/4	LISA LOZANO	\$13.44
6/4	LISA LOZANO	\$5.60
6/4	LISA WILLS	\$53.02
6/4	LISA WILLS	\$227.02
6/4	LOWE'S	\$1,746.17
6/4	LU ANN LANE	\$132.00
6/4	LYON & HEALY WEST	\$189.48
6/4	MACKIN EDUCATIONAL RESOURCES	\$898.80
6/4	MAGDA RODRIGUEZ	\$27.89
6/4	MAGNATAG VISIBLE SYSTEMS	\$727.82
6/4	MANUELS	\$812.94
6/4	MARK'S PLUMBING PARTS	\$5,755.88
6/4	MASTHEAD INDUSTRIES	\$134.65
6/4	MONICA TARYN DANIELS	\$73.47
6/4	N-TUNE MUSIC & SOUND INC	\$2,883.69
6/4	NAPA AUTO PARTS	\$692.88
6/4	NASCO	\$824.56
6/4	NATALIE RIVERA	\$216.00
6/4	NATIONAL HONOR SOCIETY	\$85.00
6/4	NCS PEARSON, INC.	\$185.31
6/4	NIMITZ JR HIGH	\$168.30
6/4	NORCOSTCO	\$1,025.56
6/4	O'REILLY AUTOMOTIVE STORES, INC.	\$1,434.78
6/4	ODESSA COLLEGE	\$3,120.00
6/4	LINEBARGER GOGGAN BLAIR & SAMPSON	\$4,395.57
6/4	OPAL BOOZ & ASSOC	\$2,497.60
6/4	ORIENTAL TRADING INC	\$1,888.25
6/4	OVERHEAD DOOR COMPANY	\$125.00
6/4	PAESANO VIOLIN SHOP	\$1,513.40
6/4	PAXTON / PATTERSON	\$56.50
6/4	PEARSON EDUCATION	\$1,935.36
6/4	PEARSON SCHOOL	\$84.51
6/4	PENDER'S MUSIC CO	\$327.02
6/4	PERMA-BOUND BOOKS	\$4,485.86
6/4	PETRO COMMUNICATIONS	\$770.00
6/4	PHYLLIS FORTENBERRY	\$51.64
6/4	POSITIVE PROMOTIONS	\$651.77
6/4	PRESIDENT'S EDUC AWARDS PROG	\$37.50
6/4	PRESIDENT'S EDUC AWARDS PROG	\$37.50
6/4	PROFESSIONAL TUTORS OF AMERICA	\$5,170.00

6/4	QUATRO PAINT PRODUCTS:ODESSA	\$4,769.06
6/4	RANDEE RENEE JONES	\$57.40
6/4	RANDEL VAUGHN	\$212.00
6/4	REAGAN ELEMENTARY	\$290.92
6/4	REALLY GOOD STUFF	\$172.43
6/4	REGION 18 EDUC SERVICE CENTER	\$5,989.93
6/4	ROBERT MADDEN INC	\$73.83
6/4	ROGER CLEERE	\$315.74
6/4	ROLANDO ORTA	\$700.00
6/4	ROSAELIA CHAVEZ	\$443.56
6/4	SAM RICE AUTO PTS	\$476.22
6/4	SAM'S CLUB DIRECT	\$6,540.77
6/4	SANDRA G RODRIGUEZ	\$216.00
6/4	SANDRA GARZA	\$476.66
6/4	SARA LEE BAKERY GROUP	\$3,921.53
6/4	SCHOLASTIC BOOK FAIR INC.	\$21.70
6/4	SCHOOL NUTRITION ASSOC	\$1,610.00
6/4	SCHOOL SPECIALTY INC	\$2,541.89
6/4	SCWAN'S FOOD SERVICE INC.	\$19,609.20
6/4	SECURED DOCUMENT SHREDDING INC	\$1,250.00
6/4	SHAVER FOODS LLC	\$4,653.48
6/4	SHELTON SPECIALTIES	\$1,200.00
6/4	SHERWIN WILLIAMS	\$112.44
6/4	SIMS PLASTIC INC	\$189.14
6/4	DS WATERS OF AMERICA, INC	\$75.12
6/4	STATE NOTARY COMMISSION	\$150.00
6/4	STATE NOTARY COMMISSION	\$150.00
6/4	STATE NOTARY COMMISSION	\$300.00
6/4	STEMARCO INC	\$444.60
6/4	SUNSHINE LAUNDRY &	\$85.00
6/4	SYLVIA M PORTILLO	\$7,350.00
6/4	SYSCO WEST TEXAS	\$26,808.22
6/4	TAMMIE WHITE	\$457.43
6/4	TEACHER CREATED MATERIALS	\$1,749.95
6/4	TEACHER CREATED MATERIALS	\$199.99
6/4	TEXAS ASSOC FOR BILINGUAL EDUC	\$295.00
6/4	TEXAS ASSOCIATION OF	\$260.00
6/4	THE BOOKSOURCE	\$3,203.65
6/4	THE LIBRARY STORE	\$302.98
6/4	THE MONAHANS NEWS	\$329.81
6/4	TYLER TECHNOLOGIES, INC.	\$3,308.70
6/4	UNITED PARCEL SERVICE INC	\$165.26
6/4	UNITED REFRIGERATION	\$505.72
6/4	UNIVERSITY BRIDALS & FORMALS	\$656.00
6/4	UNIVERSITY OF TX-PERMIAN BASIN	\$1,200.00
6/4	UNIVERSITY OF TX-PERMIAN BASIN	\$50.00
6/4	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
6/4	UT TYLER INGENUITY CENTER	\$2,300.00
6/4	UVALDINA VALENZUELA	\$35.95
6/4	WAGNER SUPPLY COMPANY INC	\$306.96
6/4	WARREN POWER & MACHINERY	\$53.44
6/4	WENDY GESCH	\$222.00

6/4	WEST TEXAS OFF ROAD CENTER	\$109.99
6/4	WESTAIR-PRAXAIR DIST INC	\$1,142.27
6/4	WOODWIND & BRASSWIND INC.	\$59.70
6/4	WT COX SUBSCRIPTIONS	\$1,481.16
6/4	XEROX CORPORATION	\$3,593.71
6/4	ZAVALA ELEMENTARY	\$72.04
6/4	ANTONIO RODRIGUEZ	\$825.00
6/4	FIRST FINANCIAL ADMINISTRATORS	\$2,216.64
6/4	HORACE MANN INS CO	\$473.15
6/4	PILAR MORENO-RECIO	\$200.00
6/4	STATE TREASURER	\$131.00
6/4	TEXAS COLLEGE SAVINGS PLAN	\$100.00
6/4	YOLANDA HERNANDEZ	\$125.00
6/4	LITHIA CO	\$147.56
6/4	OFFICEWISE FURNITURE & SUPPLY	\$71,146.74
6/4	TRADE WIND SOUND	\$10,000.00
6/6	ANNIE ARREDONDO	\$1,248.00
6/9	ROBERTS TRUCK CENTER OF TEXAS	\$1,663.76
6/10	TEXAS GURANTEED STUDENT LOANS	\$175.99
6/10	TEXAS GURANTEED STUDENT LOANS	\$214.10
6/10	TEXAS GURANTEED STUDENT LOANS	\$224.06
6/10	TEXAS GURANTEED STUDENT LOANS	\$486.77
6/10	UNITED STATES TREASURY	\$1,141.48
6/11	A-1 CLEANERS	\$355.70
6/11	AARON ALEX MOLINA	\$14.04
6/11	AARON MILLAR	\$200.00
6/11	ABSOLUTE FIRE PROTECTION INC	\$857.05
6/11	ACCELERANDO MUSIC SERVICE	\$1,454.32
6/11	ACCELERATE LEARNING INC.	\$295.00
6/11	ADVANCED TECHNICAL CENTER	\$273.58
6/11	ALBESSA CHAVEZ	\$959.09
6/11	ALERT SERVICES INC	\$4,114.79
6/11	ALEXANDER BRADFORD	\$130.64
6/11	ALL ABOUT HEARING	\$110.00
6/11	AMALIA RODRIGUEZ	\$472.00
6/11	AMBER SCHULTZ	\$197.00
6/11	AMERICA SERRANO	\$627.45
6/11	AMERICAN EXPRESS	\$12,679.85
6/11	AMERICAN MESSAGING	\$46.75
6/11	AMERICAN SALES AND SERVICE,INC	\$470.00
6/11	AMERIPRIDE LINENS	\$1,157.65
6/11	AMSTERDAM PRINTING & LITHO	\$391.62
6/11	AMY ANDERSON	\$624.78
6/11	ANGIE MOAD	\$472.85
6/11	ANN SUITER	\$27.99
6/11	ANN SUITER	\$29.52
6/11	ANNA PAREDES	\$40.32
6/11	ANNE DITTRICK	\$750.00
6/11	ANNIE ARREDONDO	\$43.44
6/11	APPLE, INC	\$479.00
6/11	ARMAND HAMMER	\$1,289.00
6/11	ARMAND HAMMER	\$1,289.00

6/11	ASCO ODESSA	\$4,094.71
6/11	AUSTIN ELEMENTARY	\$18.00
6/11	AUSTIN ELEMENTARY	\$33.03
6/11	AUSTIN ELEMENTARY	\$199.94
6/11	AUSTIN ELEMENTARY	\$467.24
6/11	AVID CENTER	\$669.00
6/11	AVID CENTER	\$2,000.00
6/11	AVID CENTER	\$3,345.00
6/11	AVID CENTER	\$739.00
6/11	B & H PHOTO & VIDEO	\$129.95
6/11	B-LINE FILTER & SUPPLY INC	\$80.56
6/11	BARBARA CARMODY	\$26.05
6/11	BECKY ERVIN	\$107.81
6/11	BEN E KEITH CO	\$2,974.80
6/11	BENCHMARK EDUCATION COMPANY	\$508.20
6/11	BERTA SALDIBAR	\$200.00
6/11	BETTY LOVELL	\$80.00
6/11	BILL HARDEN	\$419.57
6/11	BIVIAN D. HERMOSILLO	\$765.00
6/11	BJB	\$3,712.27
6/11	BLAKE MCDONALD	\$24.82
6/11	BLANCA LUJAN	\$118.52
6/11	BLANTON ELEMENTARY	\$81.90
6/11	BLUE STAR BUS SALES, LTD	\$93.90
6/11	BOBBY RUSH	\$504.00
6/11	BONHAM JR HIGH	\$52.33
6/11	BONHAM JR HIGH	\$104.66
6/11	BONHAM JR HIGH	\$155.50
6/11	BOWIE JR HIGH	\$21.29
6/11	BOWIE JR HIGH	\$35.00
6/11	BOWIE JR HIGH	\$37.43
6/11	BOWIE JR HIGH	\$57.80
6/11	BOWIE JR HIGH	\$81.00
6/11	BOWIE JR HIGH	\$105.00
6/11	BOWIE JR HIGH	\$115.86
6/11	BOWIE JR HIGH	\$200.00
6/11	BOWIE JR HIGH	\$221.10
6/11	BOWIE JR HIGH	\$1,192.00
6/11	BOWIE JR HIGH	\$1,820.00
6/11	BRANDY DUGGER	\$197.00
6/11	BRAZOS DOOR & HARDWARE	\$1,459.50
6/11	BRITTANY SNYDER	\$540.41
6/11	BROOKE LORAE CHAMBERS	\$576.00
6/11	BRUSON FAMILY BAR-B-QUE INC	\$1,320.00
6/11	BSN SPORTS, INC DBA US GAMES	\$494.72
6/11	BUILDERS TOOLS & FASTENERS	\$409.83
6/11	BUS AIR MANUFACTURING, LLC	\$452.23
6/11	CAMT REGISTRATION	\$440.00
6/11	CAROLYN RIEVES-GONZALEZ	\$1,706.07
6/11	CAROLYN RIEVES-GONZALEZ	\$3,601.46
6/11	CATHERINE MURRY	\$177.78
6/11	CDW-G	\$6,051.90

6/11	CECELIA RAMIREZ	\$287.18
6/11	CECILIA LOZANO	\$256.28
6/11	CHARLES E NAIL	\$100.00
6/11	CHASE BANK/PETTY CASH	\$985.94
6/11	CHERYL CUNNINGHAM	\$355.00
6/11	CHERYL STRIBLING	\$110.00
6/11	CHRISTAN PUGH	\$528.00
6/11	CHRISTINA GONZALES	\$76.62
6/11	CHRISTINE GAYLE	\$543.00
6/11	CINDY BULLOCH	\$150.00
6/11	CITY OF ODESSA	\$92.00
6/11	CITY OF ODESSA WATER DEPT	\$95,321.84
6/11	CMC BUSINESS SYSTEMS INC	\$1,689.80
6/11	COCA-COLA BOTTLING CO	\$538.56
6/11	CORINA TARANGO	\$68.38
6/11	CRISTINA GONZALES	\$543.00
6/11	CRYSTAL HERNANDEZ	\$0.00
6/11	CUSTOM WHOLESALE SUPPLY INC	\$7,384.55
6/11	CUTTING EDGE ADVERTISING	\$155.00
6/11	DANA WIEST	\$160.32
6/11	DANA WIEST	\$319.33
6/11	DANIEL VELASQUEZ	\$85.53
6/11	DARLENE ROBBINS	\$22.79
6/11	DAWNNA TALLEY	\$867.00
6/11	DEANNA THETFORD	\$191.45
6/11	DEBRA BRAZELL	\$197.00
6/11	DELTA EDUCATION LLC	\$1,192.15
6/11	DENNARD ELECTRIC INC	\$11,402.00
6/11	DIAMOND BUSINESS SERVICES, INC	\$4,962.50
6/11	DIANA ORNELAS	\$1,577.70
6/11	DIANNE MATA	\$343.36
6/11	DIANNE MATA	\$729.20
6/11	DICK BLICK	\$626.22
6/11	DISBURSEMENT REVIEW, LLC	\$5,381.22
6/11	DLG DOUBLE REEDS	\$320.00
6/11	DOMINGO RAMOS	\$1,352.62
6/11	DON HUGHES	\$750.00
6/11	DONNA CARUSO	\$495.00
6/11	DORA HERNANDEZ	\$88.90
6/11	DOWLING ELEMENTARY	\$41.95
6/11	DOWLING ELEMENTARY	\$79.32
6/11	DOYLE WOODALL	\$814.72
6/11	ECISD CULINARY ARTS	\$180.00
6/11	ECISD CULINARY ARTS	\$180.00
6/11	ECISD CULINARY ARTS	\$1,350.00
6/11	ECTOR COUNTY APPRAISAL DIST	\$478,106.25
6/11	ECTOR JR HIGH	\$72.89
6/11	ECTOR JR HIGH	\$197.75
6/11	ECTOR JR HIGH	\$392.88
6/11	ELITE SPORTSWEAR L P	\$979.49
6/11	EMILY DROODY	\$81.78
6/11	ERIC ARMIN INC	\$278.08

6/11	ETA HAND2MIND	\$891.83
6/11	EVA TARIN	\$305.41
6/11	EVELYN GARCIA	\$1,235.52
6/11	FISHER SCIENTIFIC	\$1,285.41
6/11	FLAGHOUSE INC	\$1,237.28
6/11	FLINN SCIENTIFIC INC	\$241.65
6/11	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,200.90
6/11	FRED J. MILLER INC	\$18,926.00
6/11	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,726.46
6/11	FROG PUBLICATIONS	\$1,661.40
6/11	G H DAIRY	\$37,929.11
6/11	GARDENDALE WATER CO	\$21.00
6/11	GARY STULL	\$245.00
6/11	GERALD FORD	\$96.43
6/11	GILBERT DIXON	\$750.00
6/11	GLORIA FALCON	\$446.72
6/11	GLORIA M. YBARRA	\$250.71
6/11	GLORIA SALINAS	\$472.00
6/11	GOLDEN BREW COFFEE SERVICE	\$892.02
6/11	GRAINGER	\$1,594.14
6/11	GREAT WESTERN DINING	\$1,890.00
6/11	GREG NELSON	\$644.50
6/11	GRISELDA FLORES	\$1,549.78
6/11	GUADALUPE JIMENEZ	\$192.99
6/11	GUADALUPE NINO	\$31.91
6/11	HELEN HUSBAND	\$755.48
6/11	HENRI LEWIS	\$70.63
6/11	HENRI LEWIS	\$380.48
6/11	HENRI LEWIS	\$553.14
6/11	HILDA GONZALES	\$197.00
6/11	INDUSTRIAL IGNITION LLC	\$179.85
6/11	INEZ HERNANDEZ	\$60.42
6/11	INTERCULTURAL DEVELOPMENTAL	\$2,000.00
6/11	INTERNATIONAL SOCIETY FOR	\$448.00
6/11	INTERNATIONAL SOCIETY FOR	\$636.00
6/11	INTERNATIONAL SOCIETY FOR TECH	\$448.00
6/11	IRENE SALVATIERRA	\$113.96
6/11	ISABEL CHAVEZ	\$118.52
6/11	ISELA SAMANIEGO	\$472.00
6/11	J & J STEEL & SUPPLY CO	\$952.61
6/11	JACQUELINE FRANCO	\$472.00
6/11	JAMES JOHNSON	\$74.41
6/11	JANET BELL	\$47.85
6/11	JANET BELL	\$264.00
6/11	JESSICA ALBA	\$627.50
6/11	JESUS DOMINGUEZ	\$30.67
6/11	JIEUN PARK	\$230.00
6/11	JIEUN PARK	\$861.92
6/11	JOHN GILLIAN	\$651.78
6/11	JOHNSON BROS OIL CO	\$456.48
6/11	JORDAN ELEMENTARY	\$423.70
6/11	JORETHA LEE	\$30.53

6/11	JOSHUA BASSE	\$1,040.00
6/11	JOYCELYN PARRISH	\$177.78
6/11	JSA ARCHITECTS, INC.	\$102,293.53
6/11	JUANA GAYTAN	\$47.85
6/11	JUDY RAMIREZ	\$65.09
6/11	JULIA CLAY	\$550.00
6/11	JULIA KELTON	\$389.04
6/11	K. B. SAFE & LOCK CO	\$455.59
6/11	KARLA AUSTIN	\$321.37
6/11	KARLA GARAY	\$645.23
6/11	KASEY TOWNSEND	\$472.00
6/11	KATY TAYLOR	\$861.92
6/11	KEEGAN DEARMOND	\$17,928.00
6/11	KEITH GARINGER	\$672.13
6/11	KELLIE WILKS	\$2,195.50
6/11	KELLY-MOORE PAINT CO INC	\$2,144.68
6/11	KENNETH KEMP	\$60.00
6/11	KEVIN LOVELL	\$60.00
6/11	KEVIN LOVELL	\$80.00
6/11	KRISTI L. BARTLETT	\$360.11
6/11	KYRSTAN NALL	\$801.50
6/11	LA MARGARITA	\$325.00
6/11	LAKESHORE LEARNING	\$13,829.80
6/11	LANA KINCAID WALLACE	\$92.98
6/11	LAURA MATHEW	\$470.00
6/11	LAURA MATHEW	\$1,469.46
6/11	LAWNMOWER SALES AND SERVICE	\$28.52
6/11	LAWSON PRODUCTS INC.	\$110.20
6/11	LEE ROY RIVERA	\$398.72
6/11	LEE ROY RIVERA	\$750.00
6/11	LEGACY ELITE	\$255.24
6/11	LESIA YOUNG	\$1,089.53
6/11	LESLIE GILLIAN	\$1,355.00
6/11	LIDIA C VALENZUELA	\$21.77
6/11	LIFE BARNARD MD	\$1,000.00
6/11	LINDA APODACA	\$61.55
6/11	LINDA VOSS	\$106.50
6/11	LISA ANDERSON	\$472.00
6/11	LISA COPPEDGE	\$472.00
6/11	LISA HULSEY	\$129.90
6/11	LISA LISENBE	\$472.00
6/11	LISA WILLS	\$384.00
6/11	LISA WILLS	\$436.00
6/11	LISCO, LLP.	\$10,996.30
6/11	LORRI PETTY	\$16.51
6/11	LUZ MELENDEZ	\$146.07
6/11	LUZ MELENDEZ	\$180.13
6/11	LYON & HEALY WEST	\$34.60
6/11	LYON & HEALY WEST	\$16.48
6/11	MARCELA MACIAS	\$543.00
6/11	MARGARET U. RODRIGUEZ	\$164.10
6/11	MARGIE LARA	\$406.50

6/11	MARGIE LARA	\$1,089.53
6/11	MARI WILLIS	\$154.75
6/11	MARIA FRANCES FRANCO	\$1,496.03
6/11	MARIA PAT SALCIDO	\$165.38
6/11	MARIA T. RUBIO	\$472.00
6/11	MARIBELLE MINYARD	\$472.00
6/11	MARRICARR KITA MORRIS	\$755.48
6/11	MARTHA LEON	\$36.47
6/11	MARY FULTON	\$1,040.00
6/11	MARY JANE HUTCHINS	\$379.69
6/11	MASTHEAD INDUSTRIES	\$69.70
6/11	MASTHEAD INDUSTRIES	\$50.11
6/11	MCM GRANDE HOTEL	\$26,578.20
6/11	MICHELLE OWENS	\$154.43
6/11	MIDLAND-ODESSA SYMPHONY	\$7,000.00
6/11	MOLLY BRINKLEY	\$163.09
6/11	MONIKA RAMIREZ	\$164.51
6/11	MONTESSORI TRAINING CENTER OF PERMIAN BASIN	\$600.00
6/11	MORRISON SUPPLY CO	\$3,990.11
6/11	N-TUNE MUSIC & SOUND INC	\$5,080.05
6/11	NANCY COOK	\$366.95
6/11	NAOMI FUENTES	\$627.50
6/11	NASCO	\$833.86
6/11	NATALIE FITZGERALD	\$667.08
6/11	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	\$1,380.00
6/11	NATIONAL TRAVEL SYSTEMS	\$5,848.90
6/11	NELSON MINYARD	\$804.78
6/11	NEW TECH ODESSA	\$64.24
6/11	NICOLE ADAMS	\$472.00
6/11	NIENHUIS MONTESSORI USA	\$300.96
6/11	NIMBUS DRINKING WATER SYSTEMS	\$100.00
6/11	NIMBUS DRINKING WATER SYSTEMS	\$25.00
6/11	NORTH TEXAS HORIZONS LLC	\$3,756.00
6/11	O'REILLY AUTOMOTIVE STORES, INC.	\$1,144.62
6/11	ODESSA AMERICAN	\$978.00
6/11	ODESSA CHAMBER OF COMMERCE	\$74.56
6/11	ODESSA COLLEGE	\$450.00
6/11	ODESSA COLLEGE	\$150.00
6/11	ODESSA COLLEGE	\$2,000.00
6/11	ODESSA HIGH SCHOOL	\$88.03
6/11	ODESSA HIGH SCHOOL	\$12.98
6/11	ODESSA HIGH SCHOOL	\$19.99
6/11	ODESSA HIGH SCHOOL	\$37.99
6/11	ODESSA HIGH SCHOOL	\$38.27
6/11	ODESSA HIGH SCHOOL	\$84.08
6/11	ODESSA HIGH SCHOOL	\$118.41
6/11	ODESSA HIGH SCHOOL	\$139.97
6/11	ODESSA HIGH SCHOOL	\$183.81
6/11	ODESSA HIGH SCHOOL	\$200.51
6/11	ODESSA HIGH SCHOOL	\$255.95
6/11	ODESSA HIGH SCHOOL	\$401.75
6/11	ODESSA HIGH SCHOOL	\$456.64

6/11	ODESSA HIGH SCHOOL	\$1,554.59
6/11	ODESSA HIGH SCHOOL	\$2,504.55
6/11	ODESSA HISPANIC CHAMBER OF COMMERCE	\$4,300.00
6/11	OFFICEWISE FURNITURE & SUPPLY	\$20,854.45
6/11	OMEGA LOERA	\$213.98
6/11	OPAL BOOZ & ASSOC	\$59.85
6/11	PAESANO VIOLIN SHOP	\$2,204.50
6/11	PARKHILL, SMITH & COOPER, INC.	\$715,800.02
6/11	PERMA-BOUND BOOKS	\$760.81
6/11	PERMIAN BASIN PHOTO BOOTHS ENTERTAINMENT	\$735.00
6/11	PERMIAN HIGH SCHOOL	\$41.86
6/11	PERMIAN HIGH SCHOOL	\$90.00
6/11	PERMIAN HIGH SCHOOL	\$143.65
6/11	PERMIAN HIGH SCHOOL	\$203.24
6/11	PERMIAN HIGH SCHOOL	\$338.93
6/11	PERMIAN SENATE	\$166.50
6/11	PETRO COMMUNICATIONS	\$270.00
6/11	PETRO COMMUNICATIONS	\$386.00
6/11	PROFESSIONAL TUTORS OF AMERICA	\$715.00
6/11	PROFESSIONAL TUTORS OF AMERICA	\$110.00
6/11	PROFESSIONAL TUTORS OF AMERICA	\$302.50
6/11	PROFESSIONAL TUTORS OF AMERICA	\$495.00
6/11	PROFESSIONAL TUTORS OF AMERICA	\$1,897.50
6/11	PROFESSIONAL TUTORS OF AMERICA	\$2,475.00
6/11	PROJECT G WINDOW CLEANING	\$2,000.00
6/11	PULSE MEDIA	\$5,995.00
6/11	QUATRO PAINT PRODUCTS:ODESSA	\$22.34
6/11	RACHEL HURFORD	\$79.23
6/11	RAFAEL GONZALEZ	\$1,040.00
6/11	RATLIFF RANCH GOLF LINKS	\$2,250.00
6/11	REALLY GOOD STUFF	\$410.44
6/11	REBECCA L TOLBERT	\$576.00
6/11	REBECCA RENTERIA	\$1,352.62
6/11	REBECCA ROMO	\$118.52
6/11	REGINA DANIELLE LEE	\$249.00
6/11	REGION 18 EDUC SERVICE CENTER	\$354.69
6/11	REGION IV SERVICE CENTER	\$153.00
6/11	RENAISSANCE LEARNING INC	\$228.08
6/11	RESOURCES FOR READING	\$314.04
6/11	RHONDA LONG	\$273.50
6/11	RICKEY MOORE	\$118.00
6/11	RICKY HICKEY	\$1,250.00
6/11	RICKY HICKEY	\$900.00
6/11	RITA WOODALL	\$1,202.72
6/11	RM ACQUISITION, LLC	\$808.00
6/11	ROBERTS TRUCK CENTER OF TEXAS	\$211.38
6/11	ROCHESTER 100, INC.	\$1,200.00
6/11	ROGER SAMS	\$700.00
6/11	ROY GARCIA	\$536.00
6/11	ROY GARCIA	\$696.10
6/11	RUNNELS CONSULTING	\$5,655.86
6/11	SAM HOUSTON ELEMENTARY	\$90.00

6/11	SAM RICE AUTO PTS	\$473.19
6/11	SAM'S CLUB DIRECT	\$135.00
6/11	SANDRA G RODRIGUEZ	\$106.01
6/11	SANDY MOLINA	\$472.00
6/11	SARA LEE BAKERY GROUP	\$5,843.23
6/11	SCHOLASTIC INC	\$6,252.83
6/11	SCHOOL NURSE SUPPLY, INC	\$509.75
6/11	SCHOOL SPECIALTY INC	\$18,043.25
6/11	SCHOOLMATE	\$2,533.00
6/11	SECURED DOCUMENT SHREDDING INC	\$825.00
6/11	SHELTON SPECIALTIES	\$20.74
6/11	SHERWIN WILLIAMS	\$530.03
6/11	SHIRLEY K PRICE	\$95.73
6/11	SIMS PLASTIC INC	\$1,021.80
6/11	SOCIAL STUDIES SCHOOL SERVICE	\$127.35
6/11	SOUTHWEST SPECIALTY INC	\$196.37
6/11	DS WATERS OF AMERICA, INC	\$45.02
6/11	STAGERIGHT CORPORATION	\$19,425.00
6/11	STATE NOTARY COMMISSION	\$150.00
6/11	STEMARCO INC	\$1,927.35
6/11	STEMARCO INC	\$44.00
6/11	STEPHEN BRANT	\$538.96
6/11	STEVE BROWN	\$803.21
6/11	STUDENT SUPPLY	\$321.56
6/11	SUMMIT INTEGRATION SYSTEMS	\$2,093.50
6/11	SUNNY RODRIGUEZ	\$481.70
6/11	SUNSHINE LAUNDRY &	\$600.00
6/11	SUSAN GARCIA	\$1,713.00
6/11	SYLVIA GASPAR	\$28.88
6/11	SYSCO WEST TEXAS	\$19,730.86
6/11	TANYA DUEWALL	\$105.86
6/11	TANYA GALINDO	\$284.00
6/11	TASPA	\$3,530.00
6/11	TEACHER CREATED MATERIALS	\$3,342.87
6/11	TEACHER CREATED MATERIALS	\$239.94
6/11	TEACHER CREATED MATERIALS	\$389.64
6/11	TEPSA	\$598.00
6/11	TEPSA	\$598.00
6/11	TERESA ESPARZA	\$173.22
6/11	TEXAS ASCD	\$189.00
6/11	TEXAS ASSOCIATION OF	\$110.00
6/11	TEXAS ASSOCIATION OF	\$40.00
6/11	TEXAS CAREER EDUCATION CONF	\$1,485.00
6/11	TEXAS EDUCATIONAL SUPPORT	\$35.00
6/11	TEXAS EDUCATIONAL SUPPORT	\$380.00
6/11	TEXAS GIRLS COACHES ASSOC	\$90.00
6/11	TEXAS GIRLS COACHES ASSOC	\$1,800.00
6/11	TEXAS KENWORTH	\$350.00
6/11	TEXAS STATE BOARD OF PLUMBING	\$40.00
6/11	TEXAS TECH UNIVERSITY	\$90.00
6/11	TEXAS TECH UNIVERSITY	\$375.00
6/11	THE OUTDOOR SCHOOL	\$8,394.87

6/11	THEODORE MCDONALD	\$16.42
6/11	THOMPSON PRINT SOLUTIONS	\$634.68
6/11	TIMOTHY HOGAN	\$123.54
6/11	TOM SORRELLS REALTORS	\$1,800.00
6/11	TOMMY HARRISON	\$118.00
6/11	TRACI GILPIN	\$180.06
6/11	TRACY TAYLOR	\$338.00
6/11	TRANSFINDER	\$5,250.00
6/11	TRUDY DOWNEY	\$549.59
6/11	TYLER TECHNOLOGIES, INC.	\$31,226.38
6/11	UNITED PARCEL SERVICE INC	\$45.14
6/11	UNIVERSITY OF TEXAS @ AUSTIN	\$750.00
6/11	UNIVERSITY OF TX-PERMIAN BASIN	\$1,785.00
6/11	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
6/11	UNIVERSITY OF TX-PERMIAN BASIN	\$219.00
6/11	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
6/11	V J HORNUNG	\$939.75
6/11	VALERIE MENDOZA	\$727.00
6/11	VAUGHN DONALDSON	\$3,200.00
6/11	VERA HOLLOWELL	\$123.08
6/11	VERONICA FLORES	\$197.00
6/11	VICTORIA L LEWIS	\$727.00
6/11	WAGNER SUPPLY COMPANY INC	\$52,162.55
6/11	WALSH, ANDERSON, GALLEGOS,	\$16,449.81
6/11	WARDS NATURAL SCIENCE	\$512.55
6/11	WARREN POWER & MACHINERY	\$2,062.56
6/11	WENGER CORP	\$11,779.00
6/11	WEST MUSIC CO.	\$645.15
6/11	WHITE HOUSE MEAT MARKET	\$877.80
6/11	WHITNEY SQUYRES	\$197.00
6/11	WHITNEY SQUYRES	\$528.00
6/11	WHOLESALE CHESS	\$107.97
6/11	WILLIAM BOONE	\$1,040.00
6/11	WILLIAM IKER	\$819.00
6/11	XEROX CORPORATION	\$40,133.41
6/11	YESENIA BARAJAS	\$576.00
6/11	ZAVALA ELEMENTARY	\$90.00
6/11	ZAVALA ELEMENTARY	\$127.90
6/11	ZAVALA ELEMENTARY	\$144.20
6/11	ZAVALA ELEMENTARY	\$183.30
6/11	ZAVALA ELEMENTARY	\$453.23
6/11	ZAVALA ELEMENTARY	\$491.50
6/11	ZUELMA YBARRA	\$82.05
6/11	FIRST FINANCIAL ADMINISTRATORS	\$789.58
6/11	FIRST FINANCIAL ADMINISTRATORS	\$31,836.04
6/11	GENWORTH LIFE INSURANCE CO.	\$87.21
6/11	HEALTH SERVICES ADMINISTRATION	\$9,668.37
6/11	PREPAID LEGAL SERVICES INC	\$108.34
6/11	PREPAID LEGAL SERVICES INC	\$108.34
6/11	PREPAID LEGAL SERVICES INC	\$1,648.50
6/11	REGION 14 ESC	\$600.00
6/11	REGION 18 EDUC SERVICE CENTER	\$153.84

6/11	REGION 18 EDUC SERVICE CENTER	\$10,630.18
6/11	REGION 20	\$1,600.00
6/11	REGION IV SERVICE CENTER	\$380.00
6/11	TEXAS LIFE INSURANCE CO	\$3,498.83
6/11	TEXAS LIFE INSURANCE CO	\$3,563.13
6/11	TEXAS LIFE INSURANCE CO	\$100,223.47
6/11	TEXAS TEACHERS	\$7,489.50
6/11	WEST TEXAS A & M	\$900.00
6/11	LONE STAR FURNISHINGS	\$6,544.00
6/11	WEST TEXAS EDUCATORS	\$1,413.55
6/18	ABC CENTRAL TEXAS	\$810.00
6/18	ABDO PUBLISHING COMPANY	\$643.90
6/18	ABEL AVILA	\$995.24
6/18	ADRIANA M GARCIA	\$167.00
6/18	ALEXANDRIA COOK EBERSPACHER	\$1,322.40
6/18	ALL ABOUT HEARING	\$540.00
6/18	ALLBRIGHT & ASSOCIATES, INC	\$332.00
6/18	AMANDA HOLLOWAY	\$27.59
6/18	AMBER WELLS	\$27.94
6/18	AMERICAN LEGACY PUBLISHING	\$2,905.21
6/18	AMERICAN RED CROSS	\$2,261.00
6/18	AMERIPRIDE LINENS	\$475.63
6/18	AMY GARCIA	\$312.31
6/18	ANDREA MADRID	\$264.00
6/18	ANDREA MARTIN	\$1,239.00
6/18	ANGIE MIJARES	\$29.11
6/18	ANNETTE F RAY	\$269.92
6/18	APPLE, INC	\$18,529.20
6/18	AT&T	\$1,940.74
6/18	AT&T	\$46,859.05
6/18	ATHLETIC SUPPLY INC	\$72,359.50
6/18	ATMOS ENERGY	\$29,474.28
6/18	AUDIO ELECTRONICS INC	\$1,400.00
6/18	AUTOMOBLOX	\$611.45
6/18	AUTONOMY SYSTEM LLC	\$284.00
6/18	AVID CENTER	\$4,014.00
6/18	B-LINE FILTER & SUPPLY INC	\$2,984.42
6/18	BARBARA CARMODY	\$24.98
6/18	BARNES & NOBLE INC.	\$4,691.92
6/18	BARRON SERVICE PARTS CO INC	\$91.80
6/18	BERRY BORCHARDT	\$254.16
6/18	BETSABE GONZALEZ SALCIDO	\$995.24
6/18	BETSY ROSS FLAG GIRL, INC	\$1,822.50
6/18	BILL WILLIAMS TIRE CENTER	\$1,119.86
6/18	BILLIE GAMBOA	\$51.96
6/18	BLUE BELL CREAMERIES	\$3,025.57
6/18	BLUE STAR BUS SALES, LTD	\$302.30
6/18	BONHAM JR HIGH	\$365.19
6/18	BOOKBINDING & LAMINATING INC	\$179.00
6/18	BRANDI PETTUS	\$98.17
6/18	BRAZOS DOOR & HARDWARE	\$123.00
6/18	BRAZOS DOOR & HARDWARE	\$2,500.00

6/18	BROWNBACK SALES	\$122.50
6/18	BUCK'S WHEEL & EQUIPMENT CORP	\$35.39
6/18	BURLESON ELEMENTARY	\$152.66
6/18	CALICO INDUSTRIES, INC	\$3,201.76
6/18	CAROLINA BIOLOGICAL SUPPLY CO	\$158.10
6/18	CARRIE FURROW	\$196.56
6/18	CDW-G	\$70,981.43
6/18	CECIL CRABTREE	\$3,500.00
6/18	CEV MULTIMEDIA	\$750.00
6/18	CHARLES QUINTELA	\$398.00
6/18	CHARLES QUINTELA	\$213.00
6/18	CHEVRON AND TEXACO	\$2,323.63
6/18	CHRISTINE VAN SYOC	\$68.04
6/18	CHRISTOPHER EIKENBARY	\$84.59
6/18	CINDY BULLOCH	\$200.00
6/18	CITY OF ODESSA	\$11,423.74
6/18	COCA-COLA BOTTLING CO	\$412.32
6/18	COMMUNICAN	\$236.29
6/18	CONSTANCE MUDD	\$241.85
6/18	CONTROL TECHNOLOGIES INC	\$6,559.00
6/18	COOLE SCHOOL	\$1,891.50
6/18	CPL	\$1,025.00
6/18	CPO SCIENCE	\$4,874.24
6/18	CRAIG LUCAS	\$394.58
6/18	CULLIGAN	\$205.70
6/18	CURRICULUM ASSOCIATES INC	\$207.37
6/18	CUTTING EDGE ADVERTISING	\$1,434.88
6/18	DANNY WRIGHT	\$38.21
6/18	DARLENE HAJ	\$49.72
6/18	DAVID HALL	\$134.94
6/18	DAVID STEELE	\$504.00
6/18	DEBIASIE MENDOZA	\$882.00
6/18	DELMA GRADO	\$841.92
6/18	DEMCO INC.	\$242.97
6/18	DIANA RAMIREZ	\$107.25
6/18	DONNA LEE	\$39.55
6/18	DONNIE NORWOOD	\$4,760.00
6/18	DPC INDUSTRIES INC	\$66.00
6/18	ECTOR COUNTY UTILITY DIST	\$4,434.83
6/18	ED PRICE	\$3,251.50
6/18	ELSA HERNANDEZ	\$133.47
6/18	ELSEVIER INC.	\$2,970.00
6/18	ERIC BAKER	\$410.00
6/18	ETA HAND2MIND	\$5,713.00
6/18	EVA FRANKS	\$95.99
6/18	FELIPE GUEVARA	\$70.91
6/18	FISHER SCIENTIFIC	\$828.32
6/18	FLEETPRIDE INC.	\$183.20
6/18	FLINN SCIENTIFIC INC	\$6,312.55
6/18	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,932.36
6/18	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$450.60
6/18	FREY SCIENTIFIC CO	\$4,213.13

6/18	FROG STREET PRESS INC	\$325.00
6/18	FROG STREET PRESS INC	\$325.00
6/18	FRONTIER BIOMEDICAL	\$2,200.00
6/18	G H DAIRY	\$8,618.07
6/18	GARDA CASH LOGISTICS	\$8,481.49
6/18	GARDENDALE WATER CO	\$277.50
6/18	GLORIA BAUMSTIMLER	\$265.93
6/18	GOLDEN BREW COFFEE SERVICE	\$141.63
6/18	GOODHEART WILCOX PUBLISHER	\$5,223.08
6/18	GOPHER SPORT	\$334.40
6/18	GRAINGER	\$391.00
6/18	GRANDE COMMUNICATIONS	\$4,175.00
6/18	GRAYBAR ELECTRIC	\$3,974.15
6/18	GRETA BLACK	\$213.00
6/18	GRETA BLACK	\$271.90
6/18	HASTINGS #9891	\$264.81
6/18	HAYNES & BOONE LLP	\$549.00
6/18	HEATHER DRIGGERS	\$66.39
6/18	HEATHER HULL	\$359.00
6/18	HENRY SCHEIN INC.	\$4,913.22
6/18	HOLLY POWELL	\$882.00
6/18	HOUGHTON MIFFLIN HARCOURT	\$922.68
6/18	HOUSE OF SEAT COVERS INC	\$229.95
6/18	HTL OPERATING LLC	\$1,695.20
6/18	HUGHES SERVICES FLOORING, LP	\$14,508.20
6/18	IRELAND ELEMENTARY	\$38.80
6/18	J W PEPPER & SON INC	\$143.99
6/18	JANICE GRANADO	\$1,315.80
6/18	JENNIFER A MOSMAN	\$256.51
6/18	JENNIFER CRONICK	\$301.99
6/18	JENNIFER MARTINETS	\$26.78
6/18	JENNIFER QUINN	\$21.25
6/18	JIEUN PARK	\$27.12
6/18	JIEUN PARK	\$27.73
6/18	JOHNSON BROS OIL CO	\$33,372.71
6/18	JONES SCHOOL SUPPLY CO	\$49.75
6/18	JOSTENS	\$9,217.18
6/18	JUANA GAYTAN	\$13.87
6/18	JUDY E. WYLES	\$45.54
6/18	JUDY E. WYLES	\$68.31
6/18	JULIA CLAY	\$1,010.48
6/18	JULIE FINCHER	\$38.45
6/18	KAMICO INSTRUCTIONAL MEDIA	\$788.40
6/18	KAREN J CASE	\$7,173.93
6/18	KAREN THORNHILL	\$1,130.24
6/18	KATHARINE PIERCE	\$235.00
6/18	KATY TAYLOR	\$1,819.45
6/18	KAY'S EMBLEMS INC	\$845.25
6/18	KELLEE THORPE	\$74.14
6/18	KELLY-MOORE PAINT CO INC	\$402.88
6/18	KENDRA HERRERA	\$1,242.33
6/18	KENDRA MASON	\$199.34

6/18	KENNER PRINTING	\$2,949.64
6/18	KIRK THURMAN	\$30.00
6/18	KIRK THURMAN	\$180.09
6/18	KRISTI MCCORMICK	\$424.70
6/18	LAKESHORE LEARNING	\$22,961.36
6/18	LANA KINCAID WALLACE	\$36.85
6/18	LARRY COOPER	\$841.92
6/18	LATISHA MERCER	\$607.00
6/18	LAUREN DRINKARD	\$47.69
6/18	LAWNMOWER SALES AND SERVICE	\$1,090.10
6/18	LAWSON PRODUCTS INC.	\$53.71
6/18	LEA COUNTY COLLISION CENTER LLC	\$9,112.95
6/18	LEE LEWIS CONSTRUCTION, INC.	\$154,310.00
6/18	LINDA APODACA	\$13.87
6/18	LINDA ROBERTSON	\$1,352.62
6/18	LISA AKIN	\$21.54
6/18	LISA DUNCAN	\$440.50
6/18	LITHIA CO	\$487.54
6/18	LORRI PETTY	\$240.98
6/18	LU CLEERE	\$212.33
6/18	LUIS CARMONA	\$581.00
6/18	LYDIA V. BAEZA	\$21.24
6/18	LYDIA V. BAEZA	\$29.49
6/18	LYNDSEY THOMAS	\$882.00
6/18	MANUELA ESCAJEDA	\$178.32
6/18	MARIA A SHELKEY	\$235.00
6/18	MARIA CARMEN LUNA	\$64.84
6/18	MARIACHI CONNECTION	\$17,518.15
6/18	MARISOL R ARANDA	\$365.73
6/18	MARLYN YOUNG	\$1,020.14
6/18	MARTHA STONE	\$200.00
6/18	MARY KAY SUDBURY	\$941.00
6/18	MARY RAMIREZ	\$126.84
6/18	MASTHEAD INDUSTRIES	\$124.52
6/18	MATTHEW KYLE JONES	\$1,207.70
6/18	MELISSA FREEMAN	\$405.50
6/18	MICHAEL NEIMAN	\$177.42
6/18	MICHAEL NEIMAN	\$714.33
6/18	MICHELLE DUNCAN	\$67.43
6/18	MICHELLE THOMAS	\$882.00
6/18	MIDLAND SAFETY & HEALTH SALES	\$531.50
6/18	MONTESSORI WORKSPACE	\$3,180.00
6/18	MORGAN CADENA	\$11.63
6/18	MORRISON SUPPLY CO	\$221.79
6/18	N-TUNE MUSIC & SOUND INC	\$9,551.75
6/18	NANCY MOHESKY	\$5.94
6/18	NAPA AUTO PARTS	\$299.96
6/18	NASCO	\$1,237.49
6/18	NATALIE THOMS	\$85.63
6/18	NATIONAL ASSOCIATION FOR	\$69.00
6/18	NATIONAL TRAVEL SYSTEMS	\$5,763.60
6/18	NIENHUIS MONTESSORI USA	\$49.30

6/18	NIMBUS DRINKING WATER SYSTEMS	\$47.00
6/18	NIMITZ JR HIGH	\$63.08
6/18	NORCOSTCO	\$12.00
6/18	NYSTROM-HERFF JONES	\$2,478.08
6/18	O'REILLY AUTOMOTIVE STORES, INC.	\$577.17
6/18	ODESSA GLASS & MIRROR CO	\$2,471.59
6/18	ODESSA PHYSICIANS ASSOCIATES, PLLC	\$3,179.00
6/18	ODESSA WINLECTRIC	\$304.90
6/18	OFFICEWISE FURNITURE & SUPPLY	\$27,500.90
6/18	OPAL BOOZ & ASSOC	\$983.93
6/18	PAESANO VIOLIN SHOP	\$382.00
6/18	PAMELA LENFESTEY	\$92.89
6/18	PARKHILL, SMITH & COOPER, INC.	\$42,990.00
6/18	PAXTON / PATTERSON	\$129.08
6/18	PERMA-BOUND BOOKS	\$3,276.37
6/18	PETRO COMMUNICATIONS	\$858.00
6/18	PRESIDENT'S EDUC AWARDS PROG	\$187.00
6/18	PRESIDENT'S EDUC AWARDS PROG	\$37.50
6/18	PRINT FILE INC.	\$183.70
6/18	PRO-ED	\$778.80
6/18	PROJECT LEAD THE WAY, INC.	\$295.00
6/18	QUATRO PAINT PRODUCTS:ODESSA	\$1,666.80
6/18	QUILL CORP	\$46.70
6/18	RAKIA MUSA	\$1,130.24
6/18	RANCH SUPPLY	\$1,697.45
6/18	RANDAL HINES	\$1,147.70
6/18	REALLY GOOD STUFF	\$1,401.70
6/18	REBECCA ALLEN	\$103.24
6/18	REGION 18 EDUC SERVICE CENTER	\$150.00
6/18	RENE BARRENTES	\$882.00
6/18	RESOURCES FOR READING	\$136.25
6/18	RHONDA SHEPHERD	\$46.59
6/18	RIGO NUNEZ	\$50.56
6/18	ROBERT MADDEN INC	\$1,467.76
6/18	ROBERT MCMINN	\$41.16
6/18	ROBERTS TRUCK CENTER OF TEXAS	\$3,314.79
6/18	ROBYN HERNANDEZ	\$1,322.40
6/18	ROBYN SKINNER	\$995.24
6/18	RON KING	\$30.32
6/18	ROSA BARRAMEDA	\$230.00
6/18	ROSA JULIAN	\$105.51
6/18	RUTH ALVAREZ MERINO	\$42.81
6/18	SAM RICE AUTO PTS	\$272.22
6/18	SANDRA CLAIBORNE	\$59.73
6/18	SANDRA LOVE	\$882.00
6/18	SANDY SUTTON	\$27.73
6/18	SARA LEE BAKERY GROUP	\$4,552.63
6/18	SARAH PATTON	\$68.44
6/18	SCHOLASTIC INC	\$1,283.20
6/18	SCHOOL SPECIALTY INC	\$2,949.74
6/18	SCOTT HOUSTON	\$1,103.02
6/18	SECURED DOCUMENT SHREDDING INC	\$125.00

6/18	SEWELL FORD INC	\$6,344.49
6/18	SHAWN MAHAN	\$45.49
6/18	SHAWN MAHAN	\$57.73
6/18	SHELL	\$3,022.85
6/18	SHELTON SPECIALTIES	\$329.76
6/18	SHERRY BEARDMORE	\$291.11
6/18	SHERYL GARCIA	\$1,425.37
6/18	SHIRLEE ALEXANDER	\$66.26
6/18	SIMS PLASTIC INC	\$779.95
6/18	STEMARCO INC	\$1,055.25
6/18	SUSAN BUTLER	\$28.94
6/18	SUSAN BUTLER	\$286.75
6/18	SYSCO WEST TEXAS	\$26,971.66
6/18	TANA WORKMAN	\$6,600.00
6/18	TANYA LUJAN	\$94.08
6/18	TEACHER CREATED RESOURCES INC.	\$108.83
6/18	TEACHER'S DISCOVERY	\$1,437.43
6/18	TENNIS OUTLET	\$1,808.00
6/18	TEXAS CHRISTIAN UNIVERSITY	\$900.00
6/18	TEXAS EDUCATION NEWS	\$215.00
6/18	TEXAS EDUCATION NEWS	\$215.00
6/18	TEXAS EDUCATIONAL SUPPORT	\$90.00
6/18	TEXAS TRANE PARTS CENTER	\$2,376.32
6/18	THE LIBRARY STORE	\$213.83
6/18	THE LIBRARY STORE	\$154.78
6/18	THOMAS J PETERSON LLC	\$745.08
6/18	TONI RODRIGUEZ	\$22.80
6/18	TRIXIE ARMSTRONG	\$81.78
6/18	TROPHY DEN	\$2,031.00
6/18	TTUHSC	\$150.00
6/18	TYLER TECHNOLOGIES, INC.	\$3,000.00
6/18	UNITED REFRIGERATION	\$383.96
6/18	UNIVERSITY OF TX-PERMIAN BASIN	\$595.00
6/18	UPSTART	\$45.44
6/18	VERIZON WIRELESS	\$1,689.57
6/18	VICKI A. CHANDLER	\$33.38
6/18	WAGNER SUPPLY COMPANY INC	\$8,301.04
6/18	WEST TEXAS SCHOLASTIC, INC.	\$1,531.11
6/18	WESTAIR-PRAXAIR DIST INC	\$703.50
6/18	WILLIAM KENT MCCORD	\$88.68
6/18	XEROX CORPORATION	\$25,453.58
6/18	YVONNE RAMIREZ	\$40.81
6/18	ZAVALA ELEMENTARY	\$41.45
6/18	AMERICAN FAMILY LIFE & CANCER	\$49.50
6/18	AMERICAN FAMILY LIFE & CANCER	\$1,436.78
6/18	AMERITAS LIFE INS CORP	\$112,014.40
6/18	ASSOCIATION OF TEXAS	\$3,167.33
6/18	FAMILY & CONSUMER SCIENCES	\$18.75
6/18	FIRST FINANCIAL ADMINISTRATORS	\$36,198.16
6/18	FIRST FINANCIAL ADMINISTRATORS	\$149,877.36
6/18	JORGELINA ORTIZ	\$44.80
6/18	MARIA HERNANDEZ	\$543.00

6/18	MARLYN YOUNG	\$183.00
6/18	TEPSA	\$712.21
6/18	TEXAS AFT/PEG	\$709.58
6/18	TEXAS ASSOCIATION OF	\$367.50
6/18	TEXAS INDUSTRIAL VOC ASSO	\$35.00
6/18	TEXAS STATE TEACHERS ASSOC	\$25,641.73
6/18	UNITED WAY OF ODESSA	\$86.00
6/18	UNITED WAY OF ODESSA	\$87.00
6/18	UNITED WAY OF ODESSA	\$6,680.86

FUND 109

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1561
TOTAL AMOUNT WRITTEN FOR DISTRICT	\$7,320,153.52