

Check Register

From 11/12/2008 to 12/09/2008

<u>Date</u>	<u>Payee</u>	<u>Code</u>	<u>Amount</u>
	COMPUTER CHECKS		
11/13	OVERHEAD DOOR COMPANY	1	-\$265.92
11/14	SHAWN MAHAN	1	-\$285.00
11/14	SHAWN MAHAN	1	-\$285.00
12/09	TAMARO THOMPSON	1	-\$756.00
11/14	MARY KAY MANN	1	-\$160.00
11/14	JAYSON EVERETT	1	-\$2,189.10
11/14	MARY KAY MANN	1	-\$2,669.40
11/13	RANDALL SEVERSE	1	-\$87.82
12/09	CURTIS BRITT	1	-\$136.00
12/09	MAUREENA GIBSON	1	-\$707.25
12/09	MICHELLE HOBBS	1	-\$570.00
11/14	MICHELLE HOBBS	1	-\$285.00
11/25	MICHELLE HOBBS	1	-\$128.00
11/17	RANDY THOMPSON	1	-\$150.00
11/14	TODD VESELY	1	-\$771.20
11/25	MICHELLE HOBBS	1	-\$150.00
12/09	DANNY WRIGHT	1	-\$140.00
11/13	A T & T	1	-\$1,858.50
11/13	MIGUEL CEBALLOS	1	-\$72.00
11/17	JULIE FINCHER	1	-\$295.20
11/25	ANGIE O GARCIA	1	-\$1,085.66
12/09	MICHELLE HOBBS	1	-\$760.00
11/25	KELLYE HYDE	1	-\$153.70
11/13	JOHN MAULDIN	1	-\$24.00
11/14	JENNIFER A MOSMAN	1	-\$391.90
11/25	SEWELL FORD INC	1	-\$139.24
11/18	A T & T	1	\$12,805.15
11/18	A T & T	1	\$17,731.35
11/18	A T & T	1	\$60.00
11/18	A+ TEACHING TOOLS INC.	1	\$769.68
11/18	ABACUS COMPUTERS, INC	1	\$10,909.00
11/18	ABACUS COMPUTERS, INC	1	\$1,270.00
11/18	ABACUS COMPUTERS, INC	1	\$18,302.00
11/18	ABBOTT SUPPLY CO	1	\$616.16
11/18	ABC ROOFING	1	\$1,705.65
11/18	ABSOLUTE AUTO GLASS	1	\$1,121.15
11/18	ACCELERANDO MUSIC SERVICE	1	\$233.25
11/18	ACCURATE LABEL DESIGNS	1	\$139.95
11/18	ACE EDUCATIONAL SUPPLIES, INC.	1	\$72.92
11/18	JOANN ACUFF	1	\$19.31
11/18	ADVANCE FOOD COMPANY	1	\$28,661.00
11/18	STACIE AHRLETT	1	\$1,003.73
11/18	AIMS EDUCATION FOUNDATION	1	\$121.77
11/18	ALAMO ELEMENTARY	1	\$74.50
11/18	ALL ABOARD AMERICA!	1	\$8,962.90
11/18	DARREN ALLMAN	1	\$330.00
11/18	DORA ALVARADO	1	\$336.31
11/18	AMERICAN SOCIETY FOR QUALITY	1	\$505.20
11/18	AMERIPRIDE LINENS	1	\$5,108.51
11/18	AMERIPRIDE LINENS	1	\$581.84

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11/18	MATT ANASTASIO	1	\$72.00
11/18	JUSTIN ANGEL	1	\$45.16
11/18	ANGEL VETERINARY CLINIC	1	\$30.00
11/18	ANIXTER INC.	1	\$2,688.00
11/18	ANY SEASONS TRAVEL	1	\$1,728.70
11/18	ARA OF ODESSA	1	\$76.80
11/18	AREA COURT REPORTERS	1	\$334.00
11/18	ARMADILLO CLAY & SUPPLY	1	\$130.00
11/18	AT&T	1	\$1,694.08
11/18	ATHLETIC SUPPLY INC	1	\$4,894.00
11/18	AVES AUDIO VISUAL SYSTEMS INC	1	\$3,586.00
11/18	B-LINE FILTER & SUPPLY INC	1	\$586.39
11/18	VANISHA BACA	1	\$75.00
11/18	JUSTIN BAILEY	1	\$72.00
11/18	MIKE BALLEW	1	\$72.00
11/18	MIKE BARKER	1	\$386.78
11/18	BASCO SUPPLY CO	1	\$89.42
11/18	DAVID L. PATTERSON	1	\$528.00
11/18	FAY BATCH	1	\$172.00
11/18	BEARPORT PUBLISHING	1	\$454.80
11/18	BENIK CORPORATION	1	\$46.00
11/18	BEST BUY GOV, LLC	1	\$658.93
11/18	LINDA GAYLE BIZZELL	1	\$440.00
11/18	DICK BLICK	1	\$26.00
11/18	BLUE BELL CREAMERIES	1	\$3,820.39
11/18	BLUE STAR BUS SALES, LTD	1	\$53.70
11/18	BOOKBINDING & LAMINATING INC	1	\$69.50
11/18	BRAUN BEEF & CO CORP	1	\$15,382.20
11/18	ROSA BRITO	1	\$602.50
11/18	SOMER BROWN	1	\$342.00
11/18	SOMER BROWN	1	\$600.00
11/18	BUCK'S WHEEL & EQUIPMENT CORP	1	\$98.66
11/18	JOANNA BURK	1	\$8.13
11/18	SUSAN BUTLER	1	\$367.56
11/18	CABLE ONE	1	\$23.00
11/18	JAMES CADDELL	1	\$21.53
11/18	CAMFEL PRODUCTIONS	1	\$695.00
11/18	CAREERTRACK INC	1	\$299.00
11/18	CAREER CENTER	1	\$155.48
11/18	CAREER CENTER	1	\$227.13
11/18	CARLEX COMPANY	1	\$128.26
11/18	CAROLINA BIOLOGICAL SUPPLY CO	1	\$671.50
11/18	ADELITA CARRASCO	1	\$13.06
11/18	ADELITA CARRASCO	1	\$0.00
11/18	DODIE CASHELL	1	\$33.46
11/18	CDW-G	1	\$773.67
11/18	CENGAGE LEARNING	1	\$2,288.60
11/18	JENNIFER CHABARRIA	1	\$97.81
11/18	CHECKPOINT SERVICES	1	\$906.00
11/18	CHILD'S WORLD	1	\$191.40
11/18	TERESA CHUMBLEY	1	\$24.00
11/18	CISCO FORD EQUIPMENT	1	\$11.80

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11/18	CITY OF ODESSA	1	\$22,266.00
11/18	VIRGINIA CLARK	1	\$364.30
11/18	LORI CLINE	1	\$25.00
11/18	CMC BUSINESS SYSTEMS	1	\$2,400.00
11/18	COMMERCIAL ELECTRONIC SUPPLY	1	\$282.38
11/18	COMMERCIAL ICE MACHINE CO INC	1	\$3,177.00
11/18	COOLE SCHOOL	1	\$83.70
11/18	COOPER CONSTRUCTION CO INC	1	\$18,677.00
11/18	CORWIN PRESS	1	\$415.16
11/18	CURRICULUM ASSOCIATES INC	1	\$229.68
11/18	D & H DISTRIBUTING	1	\$1,047.31
11/18	GILLIAN DANLEY	1	\$3,420.00
11/18	DAVIS PUBLICATIONS INC	1	\$24.95
11/18	DAY-TIMERS INC	1	\$34.94
11/18	DAYLIGHT DONUTS	1	\$42.00
11/18	DELL MARKETING LP	1	\$4,282.66
11/18	DELTA EDUCATION INC	1	\$328.83
11/18	PAUL DENNIS	1	\$302.56
11/18	HEATHER DIGGERS	1	\$323.50
11/18	ELIZABETH DIRKS	1	\$75.70
11/18	DISCOUNT SCHOOL SUPPLY	1	\$1,359.27
11/18	AURORA W. DOMINGUEZ	1	\$426.00
11/18	AURORA W. DOMINGUEZ	1	\$1,111.00
11/18	CATHY DUNLAP	1	\$144.00
11/18	DYNA STUDY INC	1	\$276.26
11/18	EARTHGRAINS COMPANY	1	\$5,427.46
11/18	EASTERN NEW MEXICO UNIVERSITY	1	\$45.00
11/18	EBSCO	1	\$617.53
11/18	ECS LEARNING SYS	1	\$1,442.18
11/18	EDUPHORIAL INCORPORATED	1	\$395.00
11/18	EMPOWERING WRITERS	1	\$394.45
11/18	EN POINTE TECHNOLOGIES	1	\$50.67
11/18	FANTASY STOCK MARKET, INC.	1	\$159.90
11/18	FAST SIGNS	1	\$1,277.92
11/18	JULIE FINCHER	1	\$172.69
11/18	FIREFLY BOOKS LTD	1	\$320.65
11/18	FIRST FINANCIAL CAPITAL CORP	1	\$2,750.00
11/18	FLINN SCIENTIFIC INC	1	\$145.81
11/18	GRISELDA FLORES	1	\$79.74
11/18	FMH MATERIAL HANDLING SOLUTION	1	\$106.36
11/18	FORT STOCKTON ISD	1	\$60.00
11/18	FORT STOCKTON ISD	1	\$100.00
11/18	FREIGHTLINER OF ODESSA	1	\$882.42
11/18	GILBERT FUENTEZ JR.	1	\$24.00
11/18	GAGE VAN HORN & ASSOCIATES	1	\$10,717.30
11/18	GANDY'S DAIRIES	1	\$38,751.21
11/18	MANUEL J GARCIA	1	\$54.70
11/18	ROY GARCIA	1	\$226.78
11/18	ROY GARCIA	1	\$226.78
11/18	NANCY GARCIA	1	\$36.27
11/18	MARY GARCIA	1	\$36.56
11/18	GARDENDALE WATER CO	1	\$300.00

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11/18	YVONNE GARZA	1	\$395.00
11/18	GCR ODESSA TRUCK TIRE CENTER	1	\$1,789.59
11/18	GENE JOHNSON PRODUCTIONS, INC.	1	\$75.91
11/18	GEO FITNESS	1	\$828.00
11/18	HURLEY GILL, JR.	1	\$708.64
11/18	KENDRA N. GOLDEN	1	\$16.50
11/18	GOLDEN BREW COFFEE SERVICE	1	\$252.10
11/18	GOODSON SERVICE COMPANY	1	\$85.00
11/18	GOPHER SPORT	1	\$1,380.09
11/18	ED PRICE	1	\$2,123.50
11/18	ROBERT E. GRADEY	1	\$583.00
11/18	STEPHANIE GRAHAM	1	\$650.00
11/18	EDUVIJES (IRENE) GRANADO	1	\$707.44
11/18	GRAPHIC EQUIPMENT & SUPPLIES	1	\$1,581.40
11/18	H & K ARMORED SERVICE INC	1	\$1,307.11
11/18	HANNAH HALL	1	\$100.00
11/18	LORI HALTOM	1	\$650.00
11/18	VALERIE HAMMIT	1	\$252.00
11/18	VALERIE HAMMIT	1	\$420.00
11/18	BILL HARDEN	1	\$1,600.00
11/18	BETTY ANN HARKRIDER	1	\$84.47
11/18	HARTFORD LIFE & ACCIDENT INS.	1	\$4,466.14
11/18	HARTFORD LIFE & ACCIDENT INS.	1	\$4,612.97
11/18	HARTFORD LIFE & ACCIDENT INS.	1	\$719.18
11/18	HASTINGS #9891	1	\$1,280.10
11/18	QUINSHA HELLTON	1	\$24.00
11/18	ELSA HERNANDEZ	1	\$30.56
11/18	LUPE HERNANDEZ	1	\$70.67
11/18	MICHELLE HOBBS	1	\$2,350.00
11/18	AMY HOCH	1	\$320.00
11/18	AMY HOCH	1	\$320.00
11/18	GLIFFALE HOPPING	1	\$469.00
11/18	EVA HOPPING	1	\$631.80
11/18	HOSE PRODUCTS INC	1	\$71.12
11/18	MARK HUNT	1	\$767.71
11/18	JOHN HUNT	1	\$350.00
11/18	I-CHEM INC.	1	\$1,167.52
11/18	IMAGERY GRAPHIC SYSTEMS	1	\$408.35
11/18	INDECO SALES INC	1	\$302.25
11/18	INDUSTRIAL IGNITION	1	\$497.46
11/18	INDUSTRIAL COMMUNICATIONS INC	1	\$245.50
11/18	INTERCULTURAL DEVELOPMENTAL	1	\$7,500.00
11/18	IRELAND ELEMENTARY	1	\$32.30
11/18	IRELAND ELEMENTARY	1	\$377.40
11/18	DIANA JACKSON	1	\$209.35
11/18	LUNCH MONY, INC.	1	\$253.68
11/18	JOHN WRIGHT ASSOCIATES INC	1	\$214.95
11/18	JAMES JOHNSON	1	\$500.00
11/18	JAMES JOHNSON	1	\$350.00
11/18	JAMES JOHNSON	1	\$500.00
11/18	JAMES JOHNSON	1	\$350.00
11/18	JAMES JOHNSON	1	\$500.00

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11/18	JOHNSON BROS OIL CO	1	\$15,907.81
11/18	ALLEN JONES	1	\$360.00
11/18	ALLEN JONES	1	\$360.00
11/18	JONES BROS MFG	1	\$90.23
11/18	JONES SCHOOL SUPPLY CO	1	\$69.87
11/18	DAVID JONES	1	\$72.00
11/18	JORDAN ELEMENTARY	1	\$431.96
11/18	JUNIOR LIBRARY GUILD	1	\$318.00
11/18	K. B. SAFE & LOCK CO	1	\$200.00
11/18	BEN E KEITH CO	1	\$89.90
11/18	BEN E KEITH CO	1	\$150.65
11/18	BEN E KEITH CO	1	\$1,621.20
11/18	BEN E KEITH CO	1	\$570.00
11/18	KERSH CAR WASH COMPANY	1	\$48.50
11/18	RON KING	1	\$0.00
11/18	RON KING	1	\$0.00
11/18	KONICA MINOLTA BUSINESS	1	\$99.00
11/18	JONI-GAE KOUBA	1	\$60.78
11/18	SHEILA K LACKEY	1	\$57.10
11/18	SHANNA LACY	1	\$24.00
11/18	LAKESHORE LEARNING	1	\$2,287.34
11/18	TONI LANGE	1	\$25.35
11/18	HOV SERVICES	1	\$7,356.00
11/18	SHERRI LAWLER	1	\$215.63
11/18	RON LEACH	1	\$169.30
11/18	RON LEACH	1	\$342.19
11/18	RON LEACH	1	\$774.41
11/18	LEADERSHIP MANAGEMENT INC	1	\$54.21
11/18	LEARNING SERVICES	1	\$168.19
11/18	LEARNING WHEELS	1	\$202.33
11/18	JORETHA LEE	1	\$650.00
11/18	KYLE LEFEVERS	1	\$40.72
11/18	JAMES D. LEWALLEN	1	\$988.47
11/18	MAYRA LEYVA	1	\$88.80
11/18	LIBRARY VIDEO CO	1	\$913.46
11/18	LONE STAR LEARNING	1	\$134.39
11/18	LONGHORN SAFETY COMPLIANCE	1	\$1,386.00
11/18	LONGHORN SAFETY COMPLIANCE	1	\$4,608.00
11/18	MARCOS LOPEZ	1	\$621.70
11/18	LORENZ CORP	1	\$82.61
11/18	LRP PUBLICATIONS	1	\$5,348.00
11/18	LUBBOCK AUDIO VISUAL CO INC	1	\$100.00
11/18	CRAIG LUCAS	1	\$456.89
11/18	MAGNET SCHOOLS OF AMERICA'S	1	\$225.00
11/18	ALBERT MANGLES	1	\$269.20
11/18	MARY KAY MANN	1	\$300.00
11/18	MAR-CO PRODUCTS	1	\$219.45
11/18	MASON DRYWALL	1	\$399.64
11/18	ARGELIA MASON	1	\$645.12
11/18	MASTERS DISTRIBUTION SYSTEMS	1	\$3,843.80
11/18	MATH STORIES.COM	1	\$473.00
11/18	LAQUETTIA MATHIS	1	\$397.85

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11/18	BILLIE MAYFIELD	1	\$48.38
11/18	HOUGHTON MIFFLIN - MCDUGAL	1	\$66.05
11/18	LESLIE MCDANIEL	1	\$73.53
11/18	MEDCO SUPPLY INC	1	\$531.00
11/18	DONNA MEISE	1	\$993.74
11/18	HECTOR MENDEZ	1	\$102.00
11/18	HECTOR MENDEZ	1	\$36.00
11/18	SELMA MENDOZA	1	\$102.00
11/18	MENTORING MINDS	1	\$6,419.35
11/18	MEGAN MARIE METHENEY	1	\$84.94
11/18	MICHELLE DEMOSS	1	\$643.79
11/18	MITINET INC	1	\$189.00
11/18	MODERN SIGNS PRESS	1	\$56.95
11/18	CORINA MOLINA	1	\$120.04
11/18	JAMIE MONAHAN	1	\$725.30
11/18	MONTESSORI & SUCH	1	\$64.84
11/18	MONTESSORI SERVICES	1	\$349.55
11/18	TIMOTHY MORAN	1	\$1,119.73
11/18	MORRISON SUPPLY CO	1	\$8,386.16
11/18	RODNEY MORRIS	1	\$140.00
11/18	RODNEY MORRIS	1	\$140.00
11/18	JENNIFER A MOSMAN	1	\$229.26
11/18	MUSIC IS ELEMENTARY	1	\$54.40
11/18	MARIA ELISA MUTIS	1	\$156.08
11/18	N-TUNE MUSIC & SOUND INC	1	\$1,961.88
11/18	BRIAN NARVID	1	\$617.65
11/18	NASCO	1	\$2,901.84
11/18	NATIONAL COUNCIL OF	1	\$305.00
11/18	NATIONAL PROPERTY SUPPLY	1	\$124.95
11/18	NATIONAL PEN CORPORATION	1	\$145.85
11/18	NATIONAL SCHOOL PRODUCTS	1	\$128.58
11/18	NATIONAL TRAVEL SYSTEMS	1	\$231.50
11/18	NCS PEARSON	1	\$103.08
11/18	MICHAEL NEIMAN	1	\$826.99
11/18	MIA EDWARDS NELSON	1	\$175.00
11/18	JOHN NICHOLS	1	\$899.42
11/18	NORCOSTCO	1	\$375.60
11/18	TIMOTHY O'CONNELL	1	\$4,000.00
11/18	OBERKAMPF SUPPLY INC	1	\$89.95
11/18	ODESSA VENETIAN BLIND CO	1	\$1,778.43
11/18	ODESSA SHERWOOD LANES	1	\$486.00
11/18	ODESSA AMERICAN	1	\$1,588.00
11/18	ODESSA CAMERA CENTER INC	1	\$400.00
11/18	ODESSA CONCRETE SUPPLY	1	\$950.00
11/18	OLANO CONSTRUCTION	1	\$20,000.00
11/18	OTIS ELEVATOR COMPANY INC	1	\$7,487.00
11/18	TOM PACE	1	\$72.00
11/18	ELSA PADILLA	1	\$25.00
11/18	PALO VERDE ASSOCIATES	1	\$8,000.00
11/18	JOYCELYN PARRISH	1	\$21.42
11/18	LINDA PARROTT	1	\$180.00
11/18	PAXTON / PATTERSON	1	\$500.00

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11/18	PEARSON EDUCATION	1	\$9,871.83
11/18	PEARSON EDUCATION	1	\$4,347.57
11/18	CINDY PERALES	1	\$204.00
11/18	CINDY PERALES	1	\$38.00
11/18	LAURA PEREZ	1	\$72.00
11/18	ANITA A. PEREZ	1	\$426.00
11/18	ANITA A. PEREZ	1	\$196.00
11/18	PERMIAN TRACTOR SALES INC	1	\$380.73
11/18	PETROPLEX OFFICE SUPPLY INC	1	\$140.56
11/18	PETROPLEX OFFICE SUPPLY INC	1	\$132.21
11/18	CLAUDIA PETTY	1	\$194.08
11/18	POSITIVE PROMOTIONS	1	\$239.40
11/18	PRACTITIONERS PUBLISHING CO	1	\$183.00
11/18	PRO-ED	1	\$34.10
11/18	QUICK SALAD PRODUCE	1	\$6,804.59
11/18	BART RAINWATER	1	\$562.00
11/18	DIANA RAMIREZ	1	\$19.13
11/18	RBC MUSIC COMPANY INC	1	\$344.02
11/18	REAGAN ELEMENTARY	1	\$138.96
11/18	SHARON REED	1	\$69.67
11/18	DEBBIE REEDY	1	\$1,761.02
11/18	REGION 18 EDUC SERVICE CENTER	1	\$977.50
11/18	NORA ISELA RIVERA	1	\$108.11
11/18	RIVERSIDE PUBLISHING CO	1	\$6,284.85
11/18	TOMMIE ROBINSON	1	\$637.48
11/18	MARIA RODRIGUEZ	1	\$26.20
11/18	ANTONIO RODRIGUEZ	1	\$115.00
11/18	CYNTHIA ROMAN	1	\$60.21
11/18	BOBBIE JO ROMAN-MANSANALES	1	\$77.92
11/18	BRIAN ROSSON	1	\$477.03
11/18	SUSAN TREVINO SALCIDO	1	\$66.46
11/18	JOE SALMON	1	\$24.00
11/18	SAM HOUSTON ELEMENTARY	1	\$487.29
11/18	SAM'S CLUB DIRECT	1	\$1,922.04
11/18	SAN JACINTO ELEMENTARY	1	\$100.12
11/18	EDGAR SANCHEZ	1	\$151.75
11/18	RICARDO SANTIAGO	1	\$700.00
11/18	RICARDO SANTIAGO	1	\$360.00
11/18	CYNTHIA SAUCEDA	1	\$577.72
11/18	SCHOOL SPECIALTY INC	1	\$4,457.74
11/18	ASHLEY SENA	1	\$72.00
11/18	SERVICE OFFICE SUPPLIES	1	\$15,694.19
11/18	SHELL	1	\$421.71
11/18	SHELTON SPECIALTIES	1	\$344.50
11/18	SHERROD'S PIANO SERVICE	1	\$80.00
11/18	CHARLES SILVERMAN	1	\$383.00
11/18	SIMS PLASTIC INC	1	\$6,918.71
11/18	DAVID SINGLETON	1	\$742.55
11/18	ROSEMARY SISNEROS	1	\$1,211.82
11/18	DARRINESHA SMITH	1	\$24.00
11/18	ELIZABETH SNAPP	1	\$46.80
11/18	SOCIAL STUDIES SCHOOL SERVICE	1	\$56.00

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11/18	SOUTHERN MAID DONUT	1	\$151.30
11/18	SOUTHPAW ENTERPRISES	1	\$78.66
11/18	SPARKLETTS AND SIERRA SPRINGS	1	\$45.00
11/18	STAPLES CREDIT PLAN	1	\$188.99
11/18	SHELIA STEVENSON	1	\$485.14
11/18	SHELIA STEVENSON	1	\$226.78
11/18	ELISE STOCKER	1	\$25.00
11/18	MARVIN WILKINS	1	\$70.00
11/18	MARVIN WILKINS	1	\$56.08
11/18	TAHPERD	1	\$173.00
11/18	RANDY TALLEY	1	\$205.29
11/18	TEEN PARENT CENTER (TPC)	1	\$245.39
11/18	DAKOTA TEFERTILLER	1	\$808.00
11/18	CHARLES TESTERMENT	1	\$48.00
11/18	TEXAS DEPARTMENT OF	1	\$891.66
11/18	TEXAS ASSOC OF SCHOOL BOARDS	1	\$583.33
11/18	TEXAS REFRESHMENTS	1	\$118.50
11/18	TEXAS STATE NOTARY BUREAU	1	\$39.00
11/18	RAYMOND TILLEY	1	\$86.00
11/18	AMY TORREZ	1	\$50.00
11/18	TRAVIS DURHAM ARCHITECT	1	\$437.50
11/18	TRIUMPH LEARNING	1	\$1,016.55
11/18	UNITED REFRIGERATION	1	\$37.85
11/18	UNIVERSITY PROMPT CARE	1	\$75.00
11/18	AMALIA (MOLLY) VALENCIA	1	\$112.91
11/18	ADELA VASQUEZ	1	\$230.37
11/18	ADELA VASQUEZ	1	\$117.47
11/18	GILBERT VASQUEZ	1	\$296.83
11/18	TODD VESELY	1	\$95.59
11/18	BARBARA VILLALOBOZ	1	\$48.08
11/18	BARBARA VILLALOBOZ	1	\$936.95
11/18	BARBARA VILLALOBOZ	1	\$589.22
11/18	BETTY M WAGNER	1	\$583.87
11/18	REBECCA WALKER	1	\$520.47
11/18	JULIE WARNER	1	\$60.66
11/18	MIKE WATTS	1	\$1,600.00
11/18	MARK ANTHONY LOE	1	\$138.50
11/18	WHALEY FOOD SERVICE	1	\$188.82
11/18	DANA WIEST	1	\$765.00
11/18	WILDCAT MFG.	1	\$47,175.00
11/18	YOLLIE WILKINS	1	\$1,064.22
11/18	BILL WILLIAMS TIRE CENTER	1	\$391.89
11/18	TED WILLMANN	1	\$300.00
11/18	DANNY WRIGHT	1	\$1,147.00
11/18	XEROX CORPORATION	1	\$8,096.44
11/18	XESYSTEMS, INC.	1	\$849.04
11/18	KATHELEEN YANCY	1	\$493.00
11/18	YARD DOG INC	1	\$0.00
11/18	ROBERT K. YOUNG	1	\$225.84
11/18	KELLY HENSLEY	4	\$70.30
11/18	SARAH ALLISON	4	\$35.00
12/02	A+ EDUCATORS	1	\$209.00

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12/02	A+ TEACHING TOOLS INC.	1	\$1,249.84
12/02	ABACUS COMPUTERS, INC	1	\$17,836.00
12/02	ABECEDARIAN	1	\$46.00
12/02	ABILITATIONS	1	\$201.71
12/02	ACADEMIC SUPERSTORE	1	\$156.09
12/02	ACCELERANDO MUSIC SERVICE	1	\$2,348.74
12/02	ACCURATE LABEL DESIGNS	1	\$147.95
12/02	ACE EDUCATIONAL SUPPLIES, INC.	1	\$78.00
12/02	ACP	1	\$129.95
12/02	ABDO PUBLISHING COMPANY	1	\$650.00
12/02	AFFIRMED FIRST AID & SAFETY	1	\$152.14
12/02	CHERI AGUERO	1	\$179.00
12/02	GINA AKE	1	\$521.93
12/02	ALAMO ELEMENTARY	1	\$70.00
12/02	ALERT SERVICES	1	\$788.58
12/02	ALL AMERICAN C-D-J	1	\$87.96
12/02	ALTERNATIVE CENTER	1	\$282.62
12/02	AMERICAN LIBRARY ASSOCIATION	1	\$146.50
12/02	AMERIPRIDE LINENS	1	\$1,770.25
12/02	JUSTIN ANGEL	1	\$120.10
12/02	ANIXTER INC.	1	\$3,650.03
12/02	ANY SEASONS TRAVEL	1	\$4,318.00
12/02	APPERSON BUSINESS FORMS, INC	1	\$352.73
12/02	AREA COURT REPORTERS	1	\$170.00
12/02	DEBRA ARREDONDO	1	\$28.20
12/02	ASSOCIATION OF TEXAS	1	\$3,909.50
12/02	ASSOCIATION SUPERVISION CURR	1	\$89.00
12/02	ASSOCIATION SUPERVISION CURR	1	\$293.15
12/02	A T & T MOBILITY	1	\$143.59
12/02	ATHLETIC SUPPLY INC	1	\$20,410.75
12/02	ATKINS HOLLMAN JONES PEACOCK	1	\$19,889.21
12/02	AUDIO VISUAL AIDS CORP	1	\$6,741.46
12/02	AVES AUDIO VISUAL SYSTEMS INC	1	\$11,765.80
12/02	AVID TECHNOLOGY INC	1	\$999.00
12/02	BANDMANS CO	1	\$122.10
12/02	THE BARN DOOR	1	\$0.00
12/02	BARNES & NOBLE INC	1	\$643.50
12/02	DEBRA BARTON	1	\$476.99
12/02	BEARING SUPPLY CO	1	\$30.80
12/02	MELINDA BECK	1	\$64.82
12/02	RAMON BERZOZA JR	1	\$198.78
12/02	BEST BUY GOV, LLC	1	\$1,527.91
12/02	BIG 5 CORP	1	\$14.96
12/02	GAYLA BILLINGSLEY	1	\$100.00
12/02	GAYLA BILLINGSLEY	1	\$570.00
12/02	BILL'S TRANSMISSION SERV, INC.	1	\$850.00
12/02	BLACKBOARD INC	1	\$54,300.00
12/02	CRAIG A. BLASKEY	1	\$981.96
12/02	BLUE BELL CREAMERIES	1	\$3,834.94
12/02	BLUE CROSS BLUE SHIELD TEXAS	1	\$102,167.94
12/02	BLUE STAR BUS SALES, LTD	1	\$141.32
12/02	BMI EDUCATIONAL SERVICES	1	\$483.08

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12/02	BOGAN, DUNLAP & WOOD INSURANCE	1	\$71.00
12/02	TRACEY BORCHARDT	1	\$398.97
12/02	THE BOSWORTH COMPANY LTD	1	\$2,500.00
12/02	NETHA BOUCHER	1	\$556.99
12/02	NIKI BRADSHAW	1	\$225.00
12/02	BRAUN BEEF & CO CORP	1	\$6,377.04
12/02	BRAZOS DOOR & HARDWARE	1	\$5,231.53
12/02	RHONDA JO BRILEY	1	\$500.00
12/02	BROOKHAVEN COLLEGE	1	\$630.00
12/02	BUCK'S WHEEL & EQUIPMENT CORP	1	\$336.11
12/02	ARTURO CALDERON	1	\$24.00
12/02	CALIGOR MIDWEST	1	\$1,236.03
12/02	CAREERTRACK INC	1	\$198.00
12/02	CAREER CENTER	1	\$576.41
12/02	CARLEX COMPANY	1	\$177.67
12/02	CAROLINA BIOLOGICAL SUPPLY CO	1	\$278.75
12/02	ADELITA CARRASCO	1	\$608.00
12/02	CASHWAY WEST	1	\$3,340.62
12/02	CDW-G	1	\$946.16
12/02	CENGAGE LEARNING	1	\$628.05
12/02	KIMBERLY CHANCELLOR	1	\$332.39
12/02	CHARTER WASTE MANAGEMENT CORP	1	\$2,044.49
12/02	CHASE BANK/PETTY CASH	1	\$132.03
12/02	CITY OF ODESSA	1	\$81.00
12/02	DEBORAH L. CLARK	1	\$71.00
12/02	CLASS.COM, INC.	1	\$30,000.00
12/02	CMC BUSINESS SYSTEMS	1	\$0.44
12/02	COCA-COLA BOTTLING CO	1	\$930.71
12/02	THE COLLEGE BOARD	1	\$4,800.00
12/02	COMBS CONSULTING GROUP	1	\$39,658.33
12/02	COMMERCIAL ELECTRONIC SUPPLY	1	\$1,572.78
12/02	CONSOLIDATED ELECTRICAL DIST	1	\$461.06
12/02	CONTECH	1	\$1,145.00
12/02	MAGDELINE COOK	1	\$202.38
12/02	COOPER CONSTRUCTION CO INC	1	\$28,125.00
12/02	COOPER CONSTRUCTION CO INC	1	\$2,395.00
12/02	CORLEY PAPER & BOX CO	1	\$227.17
12/02	COUGAR CLEANING EQUIP	1	\$192.96
12/02	PAULA COULTER	1	\$195.10
12/02	CULLIGAN	1	\$20.00
12/02	CUMMINS UTILITY SUPPLY	1	\$1,259.61
12/02	CURRICULUM ASSOCIATES INC	1	\$877.36
12/02	CUSTOM WHOLESALE SUPPLY INC	1	\$3,005.99
12/02	D & H DISTRIBUTING	1	\$205.60
12/02	DALLAS COWBOYS OFFICIAL WEEKLY	1	\$119.00
12/02	JEFF DANIELS	1	\$906.00
12/02	GILLIAN DANLEY	1	\$630.00
12/02	DATA BASED DIRECTIONS INC	1	\$143.40
12/02	YVETTE DELEON	1	\$706.33
12/02	DELL MARKETING LP	1	\$11,657.11
12/02	DEMCO	1	\$218.83
12/02	MICHELE DESILETS	1	\$5.96

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12/02	DHL EXPRESS	1	\$41.05
12/02	DIGITAL TRAINING & DESIGN	1	\$2,290.00
12/02	DISCOVER WRITING CO	1	\$175.00
12/02	LYN DOMSTEN	1	\$17.23
12/02	DOWNTOWN ODESSA INC	1	\$88.00
12/02	DPC INDUSTRIES INC	1	\$72.00
12/02	DUNCAN & SON UPHOLSTERY	1	\$0.00
12/02	JACK DUNLOP	1	\$18.00
12/02	DYNA STUDY INC	1	\$304.56
12/02	EARTHGRAINS COMPANY	1	\$8,516.28
12/02	EASTBAY RUNNING STORE INC	1	\$68.96
12/02	ECS LEARNING SYS	1	\$2,535.96
12/02	EDUCATION WEEK	1	\$39.00
12/02	EDUPHORIAL INCORPORATED	1	\$395.00
12/02	ELITE AUTOSPORTS	1	\$515.00
12/02	EN POINTE TECHNOLOGIES	1	\$5,370.00
12/02	ERIC BAKER	1	\$75.00
12/02	ERNIE MORRIS ENTERPRISES	1	\$2,483.25
12/02	JAYSON EVERETT	1	\$660.29
12/02	EYE ON EDUCATION	1	\$35.95
12/02	FAHEY & FARRELL	1	\$546.40
12/02	FEDEX	1	\$6.74
12/02	ROBERTO G FIERRO	1	\$54.37
12/02	FLINN SCIENTIFIC INC	1	\$644.72
12/02	FLIPPEN GROUP LLC	1	\$200.00
12/02	FLORIDA MICRO LLC	1	\$424.90
12/02	FOLLETT LIBRARY RESOURCES	1	\$2,338.24
12/02	FOLLETT SOFTWARE CO	1	\$250.47
12/02	MARTIN FRANCO	1	\$119.84
12/02	MARY FRANCO	1	\$871.00
12/02	FREIGHTLINER OF ODESSA	1	\$1,494.60
12/02	K JANETT FRENTRESS	1	\$40.60
12/02	GAGE VAN HORN & ASSOCIATES	1	\$7,773.59
12/02	GANDY'S DAIRIES	1	\$43,362.43
12/02	ROY GARCIA	1	\$451.87
12/02	FELICITA GARCIA	1	\$41.00
12/02	GARDENDALE WATER CO	1	\$36.00
12/02	GASKET SERVICE INC	1	\$127.50
12/02	GBP DISTRIBUTION BLD PROD	1	\$190.00
12/02	GEYER INSTRUCTIONAL AIDS CO	1	\$606.30
12/02	JOHN GILLIAN	1	\$105.12
12/02	GLOBAL EQUIP CO	1	\$296.63
12/02	GLOBAL GOV'T/ED	1	\$1,140.00
12/02	GLOBE OF THE GREAT SW, INC.	1	\$30.00
12/02	GOLDEN BREW COFFEE SERVICE	1	\$186.40
12/02	ELISEO GOMEZ	1	\$274.67
12/02	GOODSON SERVICE COMPANY	1	\$330.00
12/02	GOPHER SPORT	1	\$1,870.64
12/02	STEPHANIE GRAHAM	1	\$175.00
12/02	W W GRAINGER INC	1	\$2,891.66
12/02	DOLLUCY GRAINGER	1	\$613.82
12/02	GRANDE COMMUNICATIONS NETWORK	1	\$8,925.00

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12/02	VALERIE GRANT	1	\$179.00
12/02	RACHELLE GRASSI	1	\$8.91
12/02	JENA M GRAVES	1	\$16.00
12/02	THE GREAT BOOKS FOUNDATION	1	\$2,250.00
12/02	VANESSA GREEN	1	\$24.00
12/02	GRESHAMS INDUSTRIAL SUPPLY INC	1	\$111.62
12/02	GULF BUSINESS FORMS	1	\$723.47
12/02	H & R FOODS	1	\$7,075.75
12/02	HARBOR FREIGHT TOOLS	1	\$565.27
12/02	HARCOURT OUTLINES INC	1	\$395.20
12/02	TOMMY HARRISON	1	\$37.73
12/02	HARRISON WHOLESALE FLORAL INC	1	\$462.70
12/02	DAVID HARWELL	1	\$583.00
12/02	HAYES SOFTWARE SYSTEMS	1	\$940.00
12/02	HAYS ELEMENTARY	1	\$175.73
12/02	HEARLIHY & CO	1	\$252.88
12/02	HELLO WOOD PRODUCTS	1	\$226.00
12/02	DAVID HEMOND	1	\$472.71
12/02	HENRICO COUNTY PUBLIC SCHOOLS	1	\$7,200.00
12/02	HERFF JONES INC	1	\$49.08
12/02	HERITAGE FOOD SERVICE	1	\$258.74
12/02	ELSA HERNANDEZ	1	\$450.50
12/02	HESTER'S/MCGLAUN	1	\$356.40
12/02	GEOFREY HETHERINGTON	1	\$37.27
12/02	PAMELA HICKS	1	\$1,030.76
12/02	HIGHSMITH INC	1	\$128.12
12/02	MICHAEL HINESLY	1	\$383.00
12/02	MICHELLE HOBBS	1	\$53.82
12/02	HODGES BADGE CO INC	1	\$52.50
12/02	HOUSE OF MUFFLERS	1	\$72.50
12/02	HOUSE OF SEAT COVERS INC	1	\$169.95
12/02	HUGH O'BRIAN YOUTH LEADERSHIP	1	\$150.00
12/02	REXANA HUGHES	1	\$5.07
12/02	JOHN HUNT	1	\$350.00
12/02	HUNTER CORRAL AND ASSOCIATES	1	\$6,504.00
12/02	SHERRY HUNTER	1	\$604.18
12/02	DEBORAH HURT	1	\$179.00
12/02	KELLYE HYDE	1	\$89.91
12/02	HYDROTEX	1	\$876.74
12/02	I-CHEM INC.	1	\$5,130.86
12/02	IMAGE CLEANERS	1	\$60.00
12/02	INDECO SALES INC	1	\$139.80
12/02	INDUSTRIAL COMMUNICATIONS INC	1	\$2,291.47
12/02	INNOVATIVE LEARNING CONCEPTS	1	\$1,094.36
12/02	INTERNATIONAL MEETING PLANNERS	1	\$650.00
12/02	J T DISTRIBUTING CO	1	\$179.00
12/02	JAMES JOHNSON	1	\$350.00
12/02	JOHNSON SEEFELDT ARCHITECTS	1	\$30,467.86
12/02	JOHNSON BROS OIL CO	1	\$26,430.06
12/02	JORDAN ELEMENTARY	1	\$296.93
12/02	JUNIOR LIBRARY GUILD	1	\$3,386.40
12/02	K & V PROMOTIONS	1	\$898.04

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12/02	KAMICO INSTRUCTIONAL MEDIA	1	\$43.95
12/02	KAY'S EMBLEMS INC	1	\$50.00
12/02	BEN E KEITH CO	1	\$380.99
12/02	KELLY-MOORE PAINT CO INC	1	\$4,462.65
12/02	KELVIN LP	1	\$99.95
12/02	KERSH CAR WASH COMPANY	1	\$47.50
12/02	KONICA MINOLTA BUSINESS	1	\$35.13
12/02	CHRIS LACY	1	\$71.72
12/02	LAKESHORE LEARNING	1	\$4,268.42
12/02	LAMAR ADVERTISING	1	\$2,280.00
12/02	JO ANN LARA	1	\$660.29
12/02	LAWNMOWER SALES AND SERVICE	1	\$3,266.45
12/02	LAWSON PRODUCTS INC.	1	\$514.16
12/02	PATSY LAY	1	\$10.62
12/02	VICKI LEACH	1	\$80.55
12/02	RON LEACH	1	\$308.21
12/02	LEARNING WHEELS	1	\$565.34
12/02	JORETHA LEE	1	\$57.51
12/02	JUANELL LEFEVRE	1	\$177.55
12/02	DORSEY LEGENDRE	1	\$131.22
12/02	MICHELLE LEWALLEN	1	\$48.51
12/02	JAMES D. LEWALLEN	1	\$157.43
12/02	MAYRA LEYVA	1	\$144.00
12/02	LIBRARY VIDEO CO	1	\$261.40
12/02	KATE LITTICH	1	\$375.00
12/02	LIZ'S LINEN'S	1	\$89.85
12/02	LOCKFAST INC	1	\$901.23
12/02	LONE STAR LEARNING	1	\$246.38
12/02	LONGHORN SAFETY COMPLIANCE	1	\$603.00
12/02	LOYD'S TRANSMISSION SERVICE	1	\$1,265.45
12/02	LS&S GROUP	1	\$25.90
12/02	LUBBOCK AUDIO VISUAL CO INC	1	\$493.53
12/02	ROBERT MADDEN INC	1	\$161.65
12/02	RANDY A. MAGERS	1	\$149.18
12/02	MAGNET SCHOOLS OF AMERICA'S	1	\$225.00
12/02	REBECCA MANSANALES	1	\$16.26
12/02	LEROY MANSANALES	1	\$361.84
12/02	MAPLE OFFICE SUPPLY	1	\$261.16
12/02	MARK'S PLUMBING PARTS	1	\$113.45
12/02	ANDREA MARTIN	1	\$58.28
12/02	HARRY MASCH	1	\$152.10
12/02	MASON DRYWALL	1	\$309.60
12/02	MASTERS DISTRIBUTION SYSTEMS	1	\$4,048.41
12/02	BEATRIS MATA	1	\$179.00
12/02	LAURA MATHEW	1	\$166.14
12/02	MCCORD PUMP & SUPPLY	1	\$36.50
12/02	MCCOYS BUILDING SUPPLY CENTER	1	\$2,113.88
12/02	MCDONALD PUB CO	1	\$308.78
12/02	MCGRAW-HILL PUBLISHING CO	1	\$6,930.91
12/02	ROBBIE MCGUIRE	1	\$477.90
12/02	REGINA MCKNIGHT	1	\$66.66
12/02	SCOTT MCKOWN	1	\$646.41

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12/02	MCM GRANDE HOTEL	1	\$600.00
12/02	MCM GRANDE HOTEL	1	\$1,519.20
12/02	ADAN MEDIANO	1	\$50.00
12/02	LUZ MELENDEZ	1	\$424.52
12/02	MENTORING MINDS	1	\$3,090.08
12/02	MEGAN MARIE METHENEY	1	\$106.59
12/02	MIDESSA TELEPHONE SYSTEMS INC	1	\$12,717.00
12/02	RICK MILLER	1	\$154.15
12/02	MOLLY HAWKINS HOUSE	1	\$52.70
12/02	MONTESSORI & SUCH	1	\$269.30
12/02	MONTESSORI SERVICES	1	\$124.85
12/02	MORRISON SUPPLY CO	1	\$1,403.02
12/02	MRDB HOLDINGS LP	1	\$3,065.96
12/02	TIM MUNOZ	1	\$335.47
12/02	MUSIC IS ELEMENTARY	1	\$55.30
12/02	MUSIC K-8 MARKETPLACE	1	\$107.25
12/02	NASCO	1	\$477.53
12/02	NATIONAL SCHOOL PRODUCTS	1	\$96.65
12/02	NCS PEARSON	1	\$232.75
12/02	NIMBUS DRINKING WATER SYSTEMS	1	\$48.00
12/02	NIMITZ JR HIGH	1	\$70.02
12/02	NIMITZ JR HIGH	1	\$261.23
12/02	DEBORAH O'BRIEN	1	\$91.38
12/02	O'REILLY AUTO PARTS	1	\$83.04
12/02	OBERKAMPF SUPPLY INC	1	\$3,782.28
12/02	ODESSA CHAMBER OF COMMERCE	1	\$332.10
12/02	ODESSA CHAMBER OF COMMERCE	1	\$175.00
12/02	ODESSA GLASS & MIRROR CO	1	\$4,589.76
12/02	ODESSA VENETIAN BLIND CO	1	\$214.87
12/02	ODESSA SHERWOOD LANES	1	\$486.00
12/02	ODESSA AMERICAN	1	\$576.00
12/02	ODESSA COLLEGE	1	\$2,811.00
12/02	ODESSA CONCRETE SUPPLY	1	\$762.50
12/02	ODESSA COUNCIL FOR ARTS	1	\$50.00
12/02	ODESSA HARDWOOD DISTRIBUTING	1	\$3,592.25
12/02	ODESSA HIGH SCHOOL	1	\$89.05
12/02	ODESSA WINLECTRIC	1	\$651.17
12/02	OFFICE DEPOT	1	\$625.80
12/02	OLANO CONSTRUCTION	1	\$52,384.50
12/02	OLMSTEAD-KIRK PAPER CO	1	\$905.90
12/02	GEORGE ERIC OLSEN	1	\$284.00
12/02	OLYMPIA LABS INC	1	\$793.40
12/02	OPAL BOOZ & ASSOC	1	\$227.15
12/02	ORIENTAL TRADING INC	1	\$193.32
12/02	NATALIE ORNELAS	1	\$401.44
12/02	OUTREACH YOUTH EMPOWERMENT LLC	1	\$1,175.45
12/02	SHERRY PALMER	1	\$77.37
12/02	PCI EDUCATIONAL PUBLISHING	1	\$114.89
12/02	PEARSON SCHOOL	1	\$2,194.92
12/02	CRYSTAL PENA	1	\$25.45
12/02	PEOPLES EDUCATION	1	\$4,539.91
12/02	PERMIAN BASIN TUBES N' HOSES	1	\$39.82

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12/02	PERMIAN HIGH SCHOOL	1	\$505.43
12/02	PETROPLEX OFFICE SUPPLY INC	1	\$0.00
12/02	PETROPLEX OFFICE SUPPLY INC	1	\$18.96
12/02	PETROPLEX OFFICE SUPPLY INC	1	\$2,426.73
12/02	E REN PETTIJOHN	1	\$99.90
12/02	BRANDI PETTUS	1	\$695.00
12/02	BRANDI PETTUS	1	\$100.00
12/02	PHI DELTA KAPPA	1	\$90.00
12/02	PHONAK HEARING SYSTEMS	1	\$604.48
12/02	AARON PITT	1	\$50.00
12/02	LARRY PITTS	1	\$255.00
12/02	POSITIVE PROMOTIONS	1	\$0.00
12/02	POSTMASTER	1	\$84.00
12/02	POSTMASTER	1	\$180.00
12/02	CELESTE POTTER	1	\$122.00
12/02	PREPAID LEGAL SERVICES INC	1	\$4,068.95
12/02	PRESTWICK HOUSE	1	\$1,764.62
12/02	PROFESSIONAL CONCEPTS INC	1	\$164.00
12/02	PSYCHOLOGICAL ASSESSMENT	1	\$3,387.30
12/02	QUATRO PAINT PRODUCTS:ODESSA	1	\$1,485.94
12/02	QUICK SALAD PRODUCE	1	\$8,005.23
12/02	CHARLES QUINTELA	1	\$314.85
12/02	YESENIA RAMIREZ	1	\$423.58
12/02	RANCH SUPPLY	1	\$152.60
12/02	REGION 18 EDUC SERVICE CENTER	1	\$3,296.80
12/02	RENAISSANCE LEARNING INC	1	\$591.29
12/02	MELISSA RIVERA	1	\$179.00
12/02	RIVERSIDE PUBLISHING CO	1	\$5,156.71
12/02	ROSEN PUBLISHING GROUP	1	\$2,362.90
12/02	ROURKE PUBLISHING GROUP	1	\$224.26
12/02	AMY RUSSELL	1	\$476.99
12/02	RENEE SALAS	1	\$420.00
12/02	SAM RICE AUTO PTS	1	\$3,311.91
12/02	SAM'S CLUB	1	\$351.92
12/02	SAMMONS/PRESTON, INC.	1	\$313.05
12/02	SAM'S CLUB DIRECT	1	\$590.70
12/02	EDGAR SANCHEZ	1	\$113.67
12/02	RICARDO SANTIAGO	1	\$320.00
12/02	RICARDO SANTIAGO	1	\$1,140.00
12/02	SAPA EXTRUSIONS	1	\$16,314.00
12/02	MONICA SARABIA	1	\$432.05
12/02	SAX ARTS AND CRAFTS	1	\$1,847.41
12/02	SCANTRON CORP	1	\$1,228.58
12/02	SCHOLASTIC INC	1	\$168.47
12/02	SCHOLASTIC BOOK CLUB	1	\$159.50
12/02	SCHOLASTIC INC	1	\$341.44
12/02	SCHOOL SPECIALTY INC	1	\$3,480.19
12/02	SECURED DOCUMENT SHREDDING INC	1	\$195.00
12/02	SERVICE OFFICE SUPPLIES	1	\$4,383.20
12/02	SEWELL FORD INC	1	\$475.17
12/02	RHONDA SHEPHERD	1	\$22.85
12/02	SHAWN SIEMERS	1	\$238.09

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12/02	DAVID SINGLETON	1	\$677.44
12/02	SMILE MAKERS	1	\$159.74
12/02	JI BRI SMITH	1	\$50.00
12/02	SOCIETY HUMAN RESOURCES MGNT.	1	\$165.00
12/02	SOUTHWEST SPECIALTY INC	1	\$7,437.39
12/02	SPARKLETTS AND SIERRA SPRINGS	1	\$543.88
12/02	SPEED STACKS	1	\$375.84
12/02	SPORTIME	1	\$896.60
12/02	STAPLES CREDIT PLAN	1	\$139.93
12/02	STAR CARE PHYSICAL	1	\$38,050.82
12/02	STAR PUBLICATIONS	1	\$596.85
12/02	STEMARCO INC	1	\$797.50
12/02	DEBBIE STEWART	1	\$32.65
12/02	MARVIN WILKINS	1	\$176.50
12/02	STUDY ISLAND	1	\$4,137.28
12/02	SUNNY SKY PRODUCTS	1	\$472.00
12/02	SUPPLY HOUSE	1	\$1,612.70
12/02	TAHPERD	1	\$105.00
12/02	RANDY TALLEY	1	\$1,172.73
12/02	TASA	1	\$328.00
12/02	TASB, INC	1	\$500.00
12/02	RACHEL TAVAREZ	1	\$245.09
12/02	RACHEL TAVAREZ	1	\$144.00
12/02	TRACY TAYLOR	1	\$325.76
12/02	TAYLOR BODY WORKS	1	\$1,129.38
12/02	TEACHER CREATED MATERIALS	1	\$3,000.00
12/02	TEEN PARENT CENTER (TPC)	1	\$198.22
12/02	TEXAS DEPARTMENT OF	1	\$891.66
12/02	TEXAS AFT/PEG	1	\$700.50
12/02	TEXAS ASSOCIATION OF	1	\$412.60
12/02	TEXAS ELEMENTARY PRINCIPALS &	1	\$971.80
12/02	TEXAS HIGH SCHOOL BASEBALL	1	\$55.00
12/02	TEXAS HIGH SCHOOL BASEBALL	1	\$55.00
12/02	TEXAS INDUSTRIAL VOC ASSO	1	\$89.50
12/02	TEXAS REFRESHMENTS	1	\$10.00
12/02	TEXAS SCHOOL ADMINISTRATORS	1	\$144.00
12/02	RANDY THOMPSON	1	\$108.00
12/02	RANDY THOMPSON	1	\$503.00
12/02	MARY THRASHER	1	\$2,972.00
12/02	LORIANN TOWNSEND	1	\$423.66
12/02	JOSHUA TUCKER	1	\$50.00
12/02	DORA RENE TUTT	1	\$52.73
12/02	TYL JOHNSTON PROPANE	1	\$491.92
12/02	U S FOOD SERVICE	1	\$919.62
12/02	UNITED PARCEL SERVICE	1	\$135.77
12/02	UNITED REFRIGERATION	1	\$6,348.66
12/02	UTPB	1	\$600.00
12/02	UNIVERSITY OF TX - AUSTIN	1	\$280.00
12/02	UNIVERSITY PROMPT CARE	1	\$225.00
12/02	NANCY VAN	1	\$50.00
12/02	VARSIITY	1	\$1,435.35
12/02	ADELA VASQUEZ	1	\$1,761.02

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12/02	VEHICLE MAINTENANCE PROGRAM	1	\$949.08
12/02	TODD VESELY	1	\$158.94
12/02	WAGNER SUPPLY CO	1	\$36,548.19
12/02	JUDY WAGONER	1	\$476.99
12/02	WAYNE WALLACE	1	\$888.99
12/02	DAVID WALLACE	1	\$32.55
12/02	GREG WATKINS	1	\$75.00
12/02	WESTERN PSYCHOLOGICAL SERVICES	1	\$623.70
12/02	WILLIAMS PAVING & EXCAVATION	1	\$992.00
12/02	BILL WILLIAMS TIRE CENTER	1	\$2,624.28
12/02	TOSHA COOK WILLIAMS	1	\$300.00
12/02	MARI WILLIS	1	\$479.65
12/02	TIFFANY WITTE	1	\$179.00
12/02	WITT INTERNATIONAL TRUCKS	1	\$2,253.28
12/02	MERRY WORLEY	1	\$75.00
12/02	XEROX CORPORATION	1	\$7,872.11
12/02	XEROX CORPORATION	1	\$9,987.06
12/02	PATRICK YOUNG	1	\$250.00
12/02	ROBERT K. YOUNG	1	\$800.00
12/02	ZENO OFFICE SOLUTIONS	1	\$150.00
12/02	ALMA ROSA TERCERO	4	\$50.20
12/02	BELVA LAWSON	4	\$51.59
12/02	BRENDA MUNOZ	4	\$50.20
12/02	CARA COCKREN	4	\$50.20
12/02	CECILE ABLES	4	\$50.20
12/02	DELMA DIAZ	4	\$50.20
12/02	DELMA LEAL	4	\$50.20
12/02	ELIZABETH RODRIGUEZ	4	\$50.20
12/02	GUADALUPE NAJERA	4	\$50.20
12/02	HEATHER KELLEY	4	\$50.20
12/02	ISABEL GARCIA	4	\$50.20
12/02	JENNIFER CHABARRIA	4	\$50.20
12/02	JESSICA MORALES	4	\$50.20
12/02	KATHRYN EVARO	4	\$35.00
12/02	L. BRIAN SERRANO	4	\$50.20
12/02	LEE ANN URIAS	4	\$50.20
12/02	MARIA CORRAL	4	\$50.20
12/02	MARIA DURAN	4	\$50.20
12/02	MARIA VALENZUELA	4	\$50.20
12/02	MELISSA WHITE	4	\$50.20
12/02	SHARON BUTTRUM	4	\$50.20
12/02	TERESA OWENS	4	\$154.98
12/09	AT& T LONG DISTANCE	1	\$744.71
12/09	ABILITATIONS	1	\$29.68
12/09	ACADEMIC SUPERSTORE	1	\$359.90
12/09	ALL AMERICAN CHEVROLET	1	\$42.66
12/09	ALL PRO SOUND	1	\$213.50
12/09	AUBREY ALVIS	1	\$81.00
12/09	AMERICAN MESSAGING	1	\$58.64
12/09	AMERIPRIDE LINENS	1	\$3,332.67
12/09	AREA COURT REPORTERS	1	\$160.00
12/09	B-LINE FILTER & SUPPLY INC	1	\$419.63

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12/09	KIM BARNES	1	\$78.39
12/09	BARNES & NOBLE INC	1	\$230.08
12/09	KINSEY BELKNAP	1	\$81.00
12/09	CHRIS BERGER	1	\$15.75
12/09	BEST BUY GOV, LLC	1	\$506.00
12/09	BLUE BELL CREAMERIES	1	\$4,873.02
12/09	BOGAN, DUNLAP & WOOD INSURANCE	1	\$71.00
12/09	BOOKBINDING & LAMINATING INC	1	\$1,329.00
12/09	BARBARA BRANSON	1	\$79.97
12/09	BRAUN BEEF & CO CORP	1	\$45,452.52
12/09	STEVE BROWN	1	\$329.04
12/09	BUCK'S WHEEL & EQUIPMENT CORP	1	\$362.78
12/09	DODIE CASHELL	1	\$35.51
12/09	CASHWAY WEST	1	\$9.96
12/09	CDW-G	1	\$5,563.07
12/09	CENTERS FOR CHILDREN & FAMILIE	1	\$2,500.00
12/09	CHEVRON AND TEXACO	1	\$488.22
12/09	JOHN F CLARK COMPANY INC	1	\$32,696.00
12/09	CMC BUSINESS SYSTEMS INC	1	\$234.01
12/09	COMMERCIAL ELECTRONIC SUPPLY	1	\$25.00
12/09	COMMUNITIES IN SCHOOLS	1	\$13,125.00
12/09	TRAVIS COODY	1	\$65.25
12/09	CORLEY PAPER & BOX CO	1	\$831.21
12/09	ERIN CRANSON	1	\$81.00
12/09	CULLIGAN	1	\$1,681.00
12/09	CUSTOM WHOLESALE SUPPLY INC	1	\$91.61
12/09	DANCE CONNECTION	1	\$3,000.00
12/09	GILLIAN DANLEY	1	\$840.00
12/09	GILLIAN DANLEY	1	\$479.34
12/09	DATA PROJECTIONS	1	\$335.36
12/09	DECOTY COFFEE COMPANY	1	\$2,047.04
12/09	DELL MARKETING LP	1	\$1,116,445.19
12/09	DELLCO METAL WORKS	1	\$230.00
12/09	DEMCO, INC.	1	\$989.09
12/09	DEMCO	1	\$3.52
12/09	DIAMOND LANES	1	\$150.00
12/09	HEATHER DIGGERS	1	\$45.51
12/09	JIM DIXON	1	\$96.70
12/09	JACK DUNLOP	1	\$66.00
12/09	EARTHGRAINS COMPANY	1	\$181.76
12/09	ECISD TECH. ED. CENTER	1	\$150.00
12/09	ECTOR COUNTY APPRAISAL DIST	1	\$360,848.75
12/09	ECTOR JR HIGH	1	\$5.32
12/09	EDUCATIONAL RESOURCE SERVICE	1	\$398.00
12/09	ELDON EGGER	1	\$27.00
12/09	ENERGIZER OLSON PRESENTATION	1	\$166.95
12/09	GRACIELA R EVARO	1	\$29.25
12/09	EYE ON EDUCATION	1	\$344.50
12/09	FIRST FINANCIAL CAPITAL CORP	1	\$2,750.00
12/09	FISHER SCIENTIFIC CO	1	\$159.75
12/09	DUSTIN FOWLER	1	\$65.25
12/09	FRAME A RAMA	1	\$71.12

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12/09	FREIGHTLINER OF ODESSA	1	\$410.27
12/09	GAGE VAN HORN & ASSOCIATES	1	\$14,071.84
12/09	JACLYN GAONA	1	\$180.00
12/09	AMY GARCIA	1	\$205.36
12/09	GARDENDALE WATER CO	1	\$66.00
12/09	SUSAN GIRARD	1	\$225.81
12/09	AUNDREA GLASS	1	\$15.75
12/09	MIKAYLA GLASS	1	\$65.25
12/09	GLOBAL GOV'T/ED	1	\$7,920.00
12/09	GOLDEN BREW COFFEE SERVICE	1	\$139.50
12/09	GOPHER SPORT	1	\$2,469.28
12/09	W W GRAINGER INC	1	\$1,602.16
12/09	GRAPHIC EQUIPMENT & SUPPLIES	1	\$402.46
12/09	H & K ARMORED SERVICE INC	1	\$3,373.78
12/09	H & R FOODS	1	\$33,724.49
12/09	CAMRYN HAMMIT	1	\$66.50
12/09	HARBOR FREIGHT TOOLS	1	\$279.96
12/09	HARRISON WHOLESALE FLORAL INC	1	\$176.00
12/09	ELSA HERNANDEZ	1	\$13.00
12/09	HORACE MANN INS CO	1	\$1,462.23
12/09	HOUSE OF SEAT COVERS INC	1	\$464.85
12/09	HOWELL & WINDHAM ADVERTISING	1	\$1,210.50
12/09	DYLAN HUDDLESTON	1	\$65.25
12/09	JOHN HUNT	1	\$875.00
12/09	INDUSTRIAL IGNITION	1	\$2,366.18
12/09	INDUSTRIAL COMMUNICATIONS INC	1	\$827.20
12/09	INGRAM LIBRARY SERVICES	1	\$3,620.31
12/09	INTERNATIONAL ASSURANCE	1	\$30,176.30
12/09	J & J STEEL & SUPPLY CO	1	\$5,226.41
12/09	JOHNSTON BUTANE CO	1	\$451.92
12/09	JACKIE JOHNSON	1	\$15.75
12/09	JOHNSON BROS OIL CO	1	\$25,888.87
12/09	RANDEE RENEE JONES	1	\$60.66
12/09	JOSTENS	1	\$934.45
12/09	JUNIOR LIBRARY GUILD	1	\$2,259.00
12/09	KAY'S EMBLEMS INC	1	\$922.50
12/09	TAYLOR KEITH	1	\$15.75
12/09	BEN E KEITH CO	1	\$22,474.40
12/09	KERSH CAR WASH COMPANY	1	\$78.45
12/09	STARLA D KING	1	\$60.31
12/09	LA FOODS	1	\$44,064.00
12/09	CHRIS LACY	1	\$75.23
12/09	LAKESHORE LEARNING	1	\$117.62
12/09	LAWSON PRODUCTS INC.	1	\$379.25
12/09	LEADERSHIP MANAGEMENT INC	1	\$54.21
12/09	MATT LEBLANC	1	\$66.50
12/09	THE LIBRARY STORE	1	\$41.96
12/09	MESINDA LLANEZ	1	\$59.03
12/09	LOU'S CLINICAL LAB INC	1	\$2,181.50
12/09	BELINDA K. MARTINEZ	1	\$30.42
12/09	MATTHEW MARTINEZ	1	\$56.25
12/09	MASTERS DISTRIBUTION SYSTEMS	1	\$4,337.10

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12/09	MCGRAW-HILL PUBLISHING CO	1	\$409.78
12/09	BRIANNE MCGUIRE	1	\$15.75
12/09	HECTOR MENDEZ	1	\$423.66
12/09	MILLER UNIFORMS	1	\$545.60
12/09	LANCE MOHESKY	1	\$14.92
12/09	THE MONAHANS NEWS	1	\$367.51
12/09	LINDA SUE MONROE	1	\$49.60
12/09	MONTESSORI SERVICES	1	\$135.75
12/09	MORRISON SUPPLY CO	1	\$859.05
12/09	ALMA MUNOZ	1	\$50.75
12/09	RILEY MURPHY	1	\$81.00
12/09	MUSIC IN MOTION	1	\$286.00
12/09	NCS PEARSON, INC.	1	\$20,000.00
12/09	EVELINE NIETO	1	\$21.64
12/09	NIMBUS DRINKING WATER SYSTEMS	1	\$119.00
12/09	SUSAN NIX	1	\$62.48
12/09	NORCOSTCO	1	\$61.98
12/09	NORTHSTARR ENTERPRISES	1	\$1,710.00
12/09	O'REILLY AUTO PARTS	1	\$283.79
12/09	OAESP	1	\$510.00
12/09	ODESSA CHAMBER OF COMMERCE	1	\$1,391.00
12/09	ODESSA GLASS & MIRROR CO	1	\$603.75
12/09	ODESSA SERVICE PARTS CO-WEST	1	\$38.87
12/09	ODESSA SHERWOOD LANES	1	\$1,284.00
12/09	ODESSA AMERICAN	1	\$1,596.00
12/09	ODESSA CAMERA CENTER INC	1	\$220.85
12/09	ODESSA CONCRETE SUPPLY	1	\$566.00
12/09	ODESSA WINLECTRIC	1	\$6,844.80
12/09	THE ODESSAN MAGAZINE	1	\$20.00
12/09	SHIRLEY OLIVAS	1	\$17.60
12/09	TERESA OWENS	1	\$30.53
12/09	LINDA PARROTT	1	\$160.00
12/09	PCS REVENUE CONTROL SYST INC	1	\$159.70
12/09	PERMA-BOUND BOOKS	1	\$362.18
12/09	PERMIAN BASIN TUBES N' HOSES	1	\$6.16
12/09	PETROPLEX OFFICE SUPPLY INC	1	\$523.36
12/09	SYLVIA M PORTILLO	1	\$11.82
12/09	POSITIVE PROMOTIONS	1	\$279.35
12/09	RYAN PRESS	1	\$65.25
12/09	AMERICAN BUSINESS FORMS	1	\$299.00
12/09	QUATRO PAINT PRODUCTS:ODESSA	1	\$1,260.03
12/09	QUICK SALAD PRODUCE	1	\$295.33
12/09	RANCH SUPPLY	1	\$1,610.80
12/09	SCOTT RANDOLPH	1	\$32.62
12/09	ANNETTE F RAY	1	\$258.57
12/09	REGION 18 EDUC SERVICE CENTER	1	\$2,836.54
12/09	REGION 2, ESC	1	\$800.00
12/09	RELIASTAR NATIONAL LIFE	1	\$110.30
12/09	RESOURCES FOR READING	1	\$1,284.36
12/09	RISO INC	1	\$25.12
12/09	ALICE ROBLES	1	\$54.87
12/09	BOBBIE JO ROMAN-MANSANALES	1	\$49.96

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12/09	ROSEN PUBLISHING GROUP	1	\$1,369.00
12/09	EVAN RUIZ	1	\$85.29
12/09	SAIL TO SUCCESS	1	\$2,320.00
12/09	LYDIA SALCIDO	1	\$34.04
12/09	SAM RICE AUTO PTS	1	\$1,497.93
12/09	SAM'S CLUB	1	\$234.34
12/09	SAM'S CLUB DIRECT	1	\$3,680.95
12/09	RICARDO SANTIAGO	1	\$560.00
12/09	SCANTRON CORP	1	\$10,623.54
12/09	SCHOLASTIC INC	1	\$705.81
12/09	SCHOOL SPECIALTY INC	1	\$329.50
12/09	SCHWAN'S FOOD SERVICE INC.	1	\$30,896.75
12/09	JAMES SCOGGAN	1	\$815.00
12/09	MOLLY SCOPEL	1	\$42.88
12/09	LEONA JO SCOTT	1	\$38.52
12/09	NOT SO FOREIGN	1	\$149.50
12/09	SERVICE OFFICE SUPPLIES	1	\$1,435.16
12/09	SHARE CORP	1	\$1,106.85
12/09	CHARLES SILVERMAN	1	\$15.21
12/09	DAVID SINGLETON	1	\$31.62
12/09	DEBBIE SNODDERLY	1	\$70.70
12/09	SOUTHEASTERN PERFORMANCE	1	\$1,578.51
12/09	SOUTHWEST TV & APPLIANCE	1	\$479.00
12/09	SOUTHWESTERN ELECTRIC SUPPLY	1	\$397.60
12/09	STEMARCO INC	1	\$57.40
12/09	SHELIA STEVENSON	1	\$226.78
12/09	RUTH STRACKBEIN	1	\$13.23
12/09	MARVIN WILKINS	1	\$160.00
12/09	STUDENT SUPPLY	1	\$634.49
12/09	SUCCESS: STEP BY STEP	1	\$161.75
12/09	SUMMIT LEARNING	1	\$167.57
12/09	SUNSET GOLF & COUNTRY CLUB	1	\$600.00
12/09	SUPER DUPER INC	1	\$496.00
12/09	SUPPLY HOUSE	1	\$17,459.87
12/09	TASA	1	\$280.00
12/09	TASCO	1	\$420.00
12/09	TEACHER'S DISCOVERY	1	\$259.60
12/09	TEACHER'S MEDIA COMPANY	1	\$59.95
12/09	TEACHERS DISCOUNT	1	\$94.99
12/09	TECH DEPOT	1	\$375.05
12/09	TEXAS EDUCATIONAL PAPERBACKS	1	\$139.69
12/09	TEXAS CLASSROOM TEACHERS ASSOC	1	\$14,607.00
12/09	TEXAS COMPUTER EDUC ASSOC	1	\$240.00
12/09	TEXAS SCHOOL ADMINISTRATORS	1	\$140.00
12/09	TEXAS SCHOOL ALLIANCE	1	\$11,900.00
12/09	TEXAS TECH UNIVERSITY	1	\$285.78
12/09	TFE TECHNOLOGY FOR EDUCATION	1	\$12,537.10
12/09	THE STUDENT PLANNER	1	\$282.00
12/09	THERAPRO	1	\$27.45
12/09	MARY THRASHER	1	\$1,120.00
12/09	TONYA TILLMAN	1	\$168.88
12/09	THE TRAINER'S WAREHOUSE	1	\$212.10

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12/09	TRANE CO	1	\$3,250.24
12/09	TRAVIS DURHAM ARCHITECT	1	\$464.70
12/09	TRS LONG TERM CARE AETNA	1	\$334.56
12/09	DORA RENEA TUTT	1	\$73.77
12/09	U S FOOD SERVICE	1	\$25,093.38
12/09	UNDERHILL INTERNATIONAL	1	\$1,421.25
12/09	UNITED PARCEL SERVICE	1	\$348.94
12/09	UNITED EQUIPMENT RENTALS GULF	1	\$267.15
12/09	UTPB	1	\$600.00
12/09	UNIVERSITY PROMPT CARE	1	\$150.00
12/09	ADELA VASQUEZ	1	\$62.36
12/09	WAGNER SUPPLY CO	1	\$4,017.98
12/09	STACIE WALTON	1	\$24.00
12/09	HEATHER WANER	1	\$63.75
12/09	JULIE WARNER	1	\$45.75
12/09	MARK ANTHONY LOE	1	\$178.50
12/09	WEEKLY READER	1	\$83.41
12/09	WEST TEXAS OFF ROAD CENTER	1	\$265.97
12/09	WEST TEXAS ELECTRIC SUPPLY	1	\$553.25
12/09	WESTAIR-PRAXAIR DIST INC	1	\$1,995.59
12/09	WILKERSON STORAGE CO	1	\$2,461.32
12/09	TED WILLMANN	1	\$264.00
12/09	WIND CONSULTANTS LLC	1	\$647.28
12/09	WITT INTERNATIONAL TRUCKS	1	\$423.37
12/09	XEROX CORPORATION	1	\$13,612.52
12/09	XEROX CORPORATION	1	\$1,933.12

FUND 109

NUMBER OF CHECKS WRITTEN FOR FUND -	1,082
TOTAL AMOUNT WRITTEN FOR FUND =	\$3,651,338.74
NUMBER OF CHECKS VOIDED FOR FUND -	34
TOTAL AMOUNT VOIDED FOR FUND =	-\$14,515.89

11/24	MIKE WATTS	2	\$5,000.00
11/25	ANTONIO RODRIGUEZ	2	\$182.00

FUND 181

NUMBER OF CHECKS WRITTEN FOR FUND -	2
TOTAL AMOUNT WRITTEN FOR FUND =	\$5,182.00
NUMBER OF CHECKS VOIDED FOR FUND -	0
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

11/20	DANNY WRIGHT	2	\$0.00
11/24	TIMOTHY O'CONNELL	2	\$11,005.00

FUND 182

NUMBER OF CHECKS WRITTEN FOR FUND -	1
TOTAL AMOUNT WRITTEN FOR FUND =	\$11,005.00
NUMBER OF CHECKS VOIDED FOR FUND -	1
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

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11/19	RELIANT ENERGY SOLUTIONS	2	\$524,192.32
11/19	AMERICAN UNITED LIFE INSURANCE	2	\$1,000.00
11/19	THE BAG LADIES, INC.	2	\$7,841.00
11/19	FORDE-FERRIER EDUCATIONAL SERV	2	\$4,250.00

FUND 199

NUMBER OF CHECKS WRITTEN FOR FUND -	4
TOTAL AMOUNT WRITTEN FOR FUND =	\$537,283.32
NUMBER OF CHECKS VOIDED FOR FUND -	0
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

11/12	US DEPT. OF EDUCATION	5	\$118.67
11/12	TG	5	\$138.69
11/12	UNITED STATES TREASURY	5	\$396.38
11/13	WEST TEXAS EDUCATORS	2	\$1,467.65
11/20	WEST TEXAS EDUCATORS	2	\$297,198.10
11/20	REGION XIII	2	\$526.66
11/20	I TEACH TEXAS	2	\$4,111.12
11/20	STATE TREASURER	2	\$354.18
11/20	TOMORROW'S COLLEGE	2	\$100.00
11/20	EDUCATION CAREER ALTERNATIVE	2	\$330.00
11/20	ETOOLS4EDUCATION	2	\$391.50
11/20	TG	5	\$530.04
11/20	TG	5	\$472.72
11/20	TG	5	\$515.60
11/20	TG	5	\$563.35
11/20	IOWA COLLEGE STUDENT AID COM	5	\$487.61
11/20	TG	5	\$465.24
11/20	TG	5	\$599.47
11/20	TG	5	\$529.11
11/20	TG	5	\$524.38
11/20	TG	5	\$599.80
11/20	U.S. DEPT. OF EDUCATION	5	\$182.78
11/20	TG	5	\$532.30
11/20	TG	5	\$582.00
11/20	PANHANDLE PLAINS STUDENT LOAN	5	\$230.00
11/20	U.S. DEPT. OF EDUCATION	5	\$472.62
11/20	TG	5	\$470.68
11/20	GARY NORWOOD, TRUSTEE	5	\$1,908.67
11/20	GARY NORWOOD, TRUSTEE	5	\$970.00
11/20	GARY NORWOOD, TRUSTEE	5	\$1,179.22
11/20	GARY NORWOOD, TRUSTEE	5	\$600.00
11/20	GARY NORWOOD, TRUSTEE	5	\$911.33
11/20	GARY NORWOOD, TRUSTEE	5	\$537.00
11/20	CA STATE DISBURSEMENT UNIT	5	\$292.00
11/20	STATE COLL & DISB UNIT-SCADU	5	\$550.00
11/20	OKLAHOMA DEPT OF HUMAN SERV	5	\$418.00
11/20	KANSAS PAYMENT CENTER	5	\$325.00
11/20	UNITED STATES TREASURY	5	\$200.00
11/20	UNITED STATES TREASURY	5	\$300.00
11/20	UNITED STATES TREASURY	5	\$440.00
11/20	GARY NORWOOD, TRUSTEE	5	\$409.09

ECTOR COUNTY ISD
Check Register
From 11/12/2008 to 12/09/2008

11/20	GARY NORWOOD, TRUSTEE	5	\$703.68
11/20	GARY NORWOOD, TRUSTEE	5	\$967.00
11/21	WEST TEXAS EDUCATORS	2	\$1,467.65
12/01	GARY NORWOOD, TRUSTEE	5	\$355.77
12/01	CHILD SUPPORT SERVICES DIVISIO	5	\$184.26
11/25	REGION 18 EDUC SERVICE CENTER	2	\$9,595.30

FUND 863

NUMBER OF CHECKS WRITTEN FOR FUND -	47
TOTAL AMOUNT WRITTEN FOR FUND =	\$335,204.62
NUMBER OF CHECKS VOIDED FOR FUND -	0
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT -	1,136
TOTAL AMOUNT WRITTEN FOR DISTRICT =	\$4,540,013.68
TOTAL NUMBER OF CHECKS VOIDED FOR DISTRICT -	35
TOTAL AMOUNT VOIDED FOR DISTRICT =	-\$14,515.89