068-901 ECTOR COUNTY I S D
FUND 109 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
114063	02/21	THE MARKERBOARD PEOPLE	1	$148.50-
117964	02/21	TYRA REYEZ	1	$250.00-
118109	02/28	ANDREA CLARK	1	$232.37-
118309	02/21	LESLIE (PETE) SOUTHALL	1	$490.00-
118387	03/21	AMERICAS	1	$69.00-
118513	03/07	H & H FOODS	1	$4,050.00-
119134	02/21	A & F WELDING SUPPLY	1	$493.00
119135	02/21	A+ TEACHING TOOLS INC.	1	$1,074.96
119136	02/21	ACADEMIC COMMUNICATION ASSOC	1	$106.70
119137	02/21	MARY LYNN ACOSTA	1	$33.49
119138	02/21	MIKE ADKINS	1	$34.71
119139	02/21	ADVANCE FOOD COMPANY	1	$6,012.25
119140	02/21	AIM HIGH SCHOOL	1	$87.09
119141	02/21	AIRE FLO FILTER	1	$9,118.80
119142	02/21	LESLIE ALEXANDER	1	$725.36
119143	02/21	ALEXANDER RESOURCE GROUP	1	$328.90
119144	02/21	ALL ABOARD AMERICA!	1	$1,712.50
119145	02/21	ALL AMERICAN CHEVROLET	1	$266.09
119146	02/21	BRUCE ALMOND	1	$524.00
119147	02/21	AMER.COM	1	$299.97
119148	02/21	AMERICAN WATER TECHNOLOGIES	1	$27.00
119149	02/21	AMERIPRIDE LINENS	1	$4,242.39
119150	02/21	AMSTERDAM PRINTING & LITHO	1	$365.18
119151	02/21	ANALYTICAL COMPUTER SERVICE	1	$508.50
119152	02/21	MATT ANASTASIO	1	$320.00
119153	02/21	ANCHOR BOLT & SUPPLY CO	1	$147.42
119154	02/21	ANGELO STATE UNIVERSITY	1	$260.00
119155	02/21	ANY SEASONS TRAVEL	1	$868.60
119156	02/21	AREA COURT REPORTERS	1	$80.00
119157	02/21	ATHLETIC SUPPLY INC	1	$3,451.50
119158	02/21	DONNA AUSTIN	1	$380.00
119159	02/21	AUSTIN ELEMENTARY	1	$134.36
119160	02/21	B-LINE FILTER & SUPPLY INC	1	$501.51
119161	02/21	MRS BAIRDS BAKERIES	1	$5,601.91
119162	02/21	BASCO SUPPLY CO	1	$170.00
119163	02/21	BEARING SUPPLY CO	1	$51.80
119164	02/21	VINCENT BECKER	1	$100.00
119165	02/21	JOHN BENHAM	1	$171.00
119166	02/21	BEYOND THE IMAGE PRODUCTIONS	1	$74.00
119167	02/21	BIG 5 CORP	1	$69.97
119168	02/21	DICK BLICK	1	$55.14
119169	02/21	BLUE BELL CREAMERIES	1	$2,385.74

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119170	02/21	BERRY BORCHARDT	1	$761.00
119171	02/21	BERRY BORCHARDT	1	$209.00
119172	02/21	BERRY BORCHARDT	1	$761.00
119173	02/21	BERRY BORCHARDT	1	$220.00
119174	02/21	TRACEY BORCHARDT	1	$1,425.00
119175	02/21	TRACEY BORCHARDT	1	$300.00
119176	02/21	TRACEY BORCHARDT	1	$1,425.00
119177	02/21	TRACEY BORCHARDT	1	$300.00
119178	02/21	TRACEY BORCHARDT	1	$60.34
119179	02/21	BOUND TO STAY BOUND	1	$2,363.62
119180	02/21	JIM BRAGG	1	$400.00
119181	02/21	BRAUN BEEF & CO CORP	1	$10,644.73
119182	02/21	BRAZOS DOOR & HARDWARE	1	$665.00
119183	02/21	KELLY D BRINLEE	1	$24.30
119184	02/21	KAREN E BROYLES	1	$457.97
119185	02/21	BUREAU OF EDUCATION & RESEARCH	1	$179.00
119186	02/21	CAIN ELECTRICAL SUPPLY CORP	1	$4,241.00
119187	02/21	CANON FINANCIAL SERVICES	1	$330.00
119188	02/21	CAREER CENTER	1	$221.60
119189	02/21	LUIS CARMONA	1	$686.00
119190	02/21	SHEILA CARSON	1	$277.00
119191	02/21	STEPHANIE L. CARTER	1	$153.75
119192	02/21	DODIE CASHELL	1	$10.77
119193	02/21	CASHWAY LUMBER	1	$11,610.12
119194	02/21	CENTRAL FREIGHT LINES	1	$1,204.66
119195	02/21	CARL CHANCELLOR	1	$1,100.00
119196	02/21	CARL CHANCELLOR	1	$200.00
119197	02/21	CARL CHANCELLOR	1	$1,100.00
119198	02/21	CARL CHANCELLOR	1	$200.00
119199	02/21	VICKI A. CHANDLER	1	$12.68
119200	02/21	STEVE CHANDLER	1	$1,365.28
119201	02/21	STEVE CHANDLER	1	$1,537.52
119202	02/21	JOE RAY CHAVEZ	1	$166.55
119203	02/21	CHECKSMART	1	$65.41
119204	02/21	CICI'S PIZZA	1	$151.66
119205	02/21	CISCO FORD EQUIPMENT	1	$216.93
119206	02/21	CITY OF ODESSA	1	$5,832.52
119207	02/21	CLASSROOM SUPPLY MART	1	$188.36
119208	02/21	CLOVER RANCH INC	1	$288.00
119209	02/21	CMC BUSINESS SYSTEMS INC	1	$6,328.69
119210	02/21	COCA-COLA BOTTLING CO	1	$1,850.00
119211	02/21	THE COLLEGE BOARD	1	$76.08

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119212	02/21	COMMERCIAL ELECTRONIC SUPPLY	1	$1,214.95
119213	02/21	CONSOLIDATED ELECTRICAL DIST	1	$244.72
119214	02/21	FARA CORRALES	1	$80.00
119215	02/21	PAULA COULTER	1	$305.00
119216	02/21	COWBOY GUNS & GEAR	1	$244.53
119217	02/21	CROCKETT JR HIGH	1	$52.96
119218	02/21	CULLIGAN	1	$35.00
119219	02/21	CURRICULUM ASSOCIATES INC	1	$130.90
119220	02/21	CUSTOM WHOLESALE SUPPLY INC	1	$81.88
119221	02/21	D & H DISTRIBUTING	1	$953.60
119222	02/21	DAVIS PUBLICATIONS INC	1	$167.08
119223	02/21	DELL MARKETING LP	1	$34,701.89
119224	02/21	DELLCO COMMERCIAL KITCHENS	1	$190.88
119225	02/21	DELTA EDUCATION	1	$99.95
119226	02/21	DEMCO	1	$117.66
119227	02/21	DESERT SPRINGS	1	$4,000.00
119228	02/21	DISCOUNT SCHOOL SUPPLY	1	$49.85
119229	02/21	AURORA W. DOMINGUEZ	1	$53.98
119230	02/21	VONNIE J. DOWNEY	1	$48.42
119231	02/21	DPC INDUSTRIES INC	1	$36.00
119232	02/21	TANER DRAKE	1	$70.00
119233	02/21	E & J TILE COMPANY	1	$460.30
119234	02/21	ECOLAB INC	1	$199.56
119235	02/21	EDUCATIONAL PRODUCTS INC	1	$142.34
119236	02/21	EN POINTE TECHNOLOGIES	1	$2,735.24
119237	02/21	ESI SUPPLY	1	$657.60
119238	02/21	DANA ESTEP	1	$467.00
119239	02/21	GRACIELA R EVARO	1	$84.73
119240	02/21	JAYSON EVERETT	1	$2,214.26
119241	02/21	JAYSON EVERETT	1	$128.00
119242	02/21	JAYSON EVERETT	1	$1,725.01
119243	02/21	JAYSON EVERETT	1	$125.00
119244	02/21	FAMILY EDUCATION NETWORK	1	$936.00
119245	02/21	FEDEX	1	$72.72
119246	02/21	JULIE FINCHER	1	$107.60
119247	02/21	FLINN SCIENTIFIC INC	1	$401.78
119248	02/21	JANET FLIPPIN	1	$145.00
119249	02/21	JANET FLIPPIN	1	$20.51
119250	02/21	FORRESTER-SMITH FULFILLMENT	1	$598.50
119251	02/21	PERLA FRANCO	1	$632.30
119252	02/21	FREIGHTLINER OF ODESSA	1	$985.62
119253	02/21	K JANETT FRENTRESS	1	$41.52

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119254	02/21	FROG PUBLICATIONS	1	$36.90
119255	02/21	G.F. EDUCATORS, INC.	1	$107.80
119256	02/21	GAGE VAN HORN & ASSOCIATES	1	$254.76
119257	02/21	GARY GAINES	1	$53.40
119258	02/21	THOMAS GALE	1	$53.15
119259	02/21	GANDY'S DAIRIES	1	$51,746.55
119260	02/21	ROY GARCIA III	1	$45.00
119261	02/21	ROY GARCIA III	1	$1,960.00
119262	02/21	ROY GARCIA III	1	$200.00
119263	02/21	GARDENDALE WATER CO	1	$47.50
119264	02/21	STEVEN GATES	1	$110.80
119265	02/21	GLASS DOCTOR OF ODESSA	1	$1,825.52
119266	02/21	GLOBAL EQUIP CO	1	$59.28
119267	02/21	GOLDEN BREW COFFEE SERVICE	1	$265.50
119268	02/21	GOPHER SPORT	1	$1,286.96
119269	02/21	STEPHANIE GRAHAM	1	$200.00
119270	02/21	STEPHANIE GRAHAM	1	$200.00
119271	02/21	W W GRAINGER INC	1	$112.03
119272	02/21	GREATER ODESSA ROTARY CLUB	1	$168.00
119273	02/21	H & R FOODS	1	$443.00
119274	02/21	HAMPTON-BROWN BOOKS	1	$2,513.96
119275	02/21	HARBOR FREIGHT TOOLS	1	$39.99
119276	02/21	HARCOURT ACHIEVE	1	$518.84
119277	02/21	HARCOURT	1	$1,431.60
119278	02/21	HAROLDS ELECTRONICS	1	$244.65
119279	02/21	RAYMOND HAYES	1	$90.00
119280	02/21	HAYS ELEMENTARY	1	$445.72
119281	02/21	HERITAGE FOOD SERVICE	1	$598.48
119282	02/21	CHINA HOLLEY	1	$220.00
119283	02/21	HOUSE OF SEAT COVERS INC	1	$102.45
119284	02/21	J C ENTERPRISES	1	$3,750.00
119285	02/21	JOHNSON BROS OIL CO	1	$13,312.63
119286	02/21	KATHY JONES	1	$31.15
119287	02/21	FREDIC H. JONES	1	$976.36
119288	02/21	JORDAN ELEMENTARY	1	$596.76
119289	02/21	KAMICO INSTRUCTIONAL MEDIA	1	$1,474.17
119290	02/21	DEBORAH KAPPES	1	$100.00
119291	02/21	KAY'S EMBLEMS INC	1	$294.00
119292	02/21	BEN E KEITH CO	1	$2,101.68
119293	02/21	E. ANN KENNEDY	1	$467.00
119294	02/21	KENNER PRINTING	1	$65.32
119295	02/21	RYAN KIEFER	1	$467.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119296	02/21	FREDRICA W KINNARD	1	$24.39
119297	02/21	SHEILA K LACKEY	1	$55.36
119298	02/21	LAKESHORE LEARNING	1	$2,113.48
119299	02/21	LU ANN LANE	1	$132.00
119300	02/21	RON LEACH	1	$228.85
119301	02/21	THE LIBRARY STORE	1	$78.58
119302	02/21	JACQUELINE H. LIGHT	1	$79.83
119303	02/21	LONE STAR SIGNS OF WEST TEXAS	1	$19.52
119304	02/21	LONGHORN SAFETY COMPLIANCE	1	$972.00
119305	02/21	LOYD'S TRANSMISSION SERVICE	1	$15.00
119306	02/21	LUBBOCK AUDIO VISUAL CO INC	1	$345.58
119307	02/21	CRAIG LUCAS	1	$299.04
119308	02/21	MAGNET STREET	1	$199.00
119309	02/21	MALONE BUSINESS SYSTEMS INC	1	$200.00
119310	02/21	MARY KAY MANN	1	$2,683.10
119311	02/21	MARY KAY MANN	1	$2,317.10
119312	02/21	MARY KAY MANN	1	$160.00
119313	02/21	MANUELS	1	$4,891.17
119314	02/21	THE MARKERBOARD PEOPLE	1	$148.50
119315	02/21	MASTERS DISTRIBUTION SYSTEMS	1	$4,913.24
119316	02/21	MATH SOLUTIONS	1	$128.48
119317	02/21	MCGRAW-HILL PUBLISHING CO	1	$3,322.07
119318	02/21	MCI	1	$1,036.96
119319	02/21	MCKEE BAKING CO	1	$1,277.04
119320	02/21	ANITA MERRIFIELD	1	$277.00
119321	02/21	MGA PLANNING SERVICES	1	$100.00
119322	02/21	MIDLAND COLLEGE	1	$60.00
119323	02/21	MINOLTA-DIV KMBS USA	1	$1,527.56
119324	02/21	THE MONAHANS NEWS	1	$702.52
119325	02/21	MICHAEL MUNGUIA	1	$63.00
119326	02/21	MICHAEL MUNGUIA	1	$150.00
119327	02/21	MICHAEL MUNGUIA	1	$190.00
119328	02/21	MICHAEL MUNGUIA	1	$140.00
119329	02/21	MUSIC THEATRE INT'L	1	$648.50
119330	02/21	N-TUNE MUSIC & SOUND INC	1	$977.61
119331	02/21	NCS PEARSON	1	$123.25
119332	02/21	NIMBUS DRINKING WATER SYSTEMS	1	$69.00
119333	02/21	ODESSA AMERICAN	1	$1,017.00
119334	02/21	ODESSA CAMERA CENTER INC	1	$1,021.08
119335	02/21	ODESSA COMMITTEE INFORMATION	1	$150.00
119336	02/21	ODESSA SUB CHAPTER	1	$2,725.24
119337	02/21	ORIENTAL TRADING INC	1	$625.53

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119338	02/21	OXFORD UNIVERSITY PRESS	1	$242.31
119339	02/21	BOBBY PAINTER	1	$31.83
119340	02/21	YVONNE PEACOCK	1	$340.00
119341	02/21	PEARSON EDUCATION	1	$261.49
119342	02/21	THE PEOPLE'S PUBLISHING GROUP	1	$1,716.59
119343	02/21	PERMA-BOUND BOOKS	1	$901.10
119344	02/21	PERMIAN HIGH SCHOOL	1	$206.93
119345	02/21	PETRO COMMUNICATIONS	1	$74.00
119346	02/21	PETROPLEX OFFICE SUPPLY INC	1	$2,937.65
119347	02/21	PITNEY BOWES	1	$161.50
119348	02/21	PLAY WITH A PURPOSE	1	$45.88
119349	02/21	POCKET NURSE	1	$30.84
119350	02/21	POSITIVE PROMOTIONS	1	$417.09
119351	02/21	POWER KIDS PRESS	1	$959.95
119352	02/21	PRO-ED	1	$102.30
119353	02/21	PROJECT G WINDOW CLEANING	1	$1,700.00
119354	02/21	THE PRUFROCK PRESS	1	$394.35
119355	02/21	PYRAMID EDUCATIONAL PRODUCTS	1	$34.00
119356	02/21	QUALITY DOCUMENT SOLUTIONS	1	$400.00
119357	02/21	CHARLES QUINTELA	1	$.00
119358	02/21	RADIO SHACK	1	$192.91
119359	02/21	REALLY GOOD STUFF	1	$288.96
119360	02/21	REGENT BOOK CO	1	$1,692.65
119361	02/21	REGION VI MUSIC EXECUTIVE	1	$2,030.00
119362	02/21	REGION 18 EDUC SERVICE CENTER	1	$6,275.00
119363	02/21	RELIANT ENERGY SOLUTIONS	1	$21,261.07
119364	02/21	RENAISSANCE LEARNING INC	1	$343.39
119365	02/21	RESERVE ACCOUNT	1	$10,000.00
119366	02/21	RESOURCES FOR READING	1	$35.75
119367	02/21	REX TV & APPLIANCES	1	$264.96
119368	02/21	CYNTHIA ROMAN	1	$588.00
119369	02/21	SALT PRODUCTIONS INC	1	$214.28
119370	02/21	SAMMONS PRESTON ROLYAN	1	$22.70
119371	02/21	SARGENT-WELCH SCIENTIFIC	1	$68.42
119372	02/21	SBC	1	$16,064.71
119373	02/21	SCANTRON CORP	1	$66.34
119374	02/21	SCHLITTERBAHN WATERPARK	1	$300.00
119375	02/21	MARLA SCHNEIDER	1	$155.00
119376	02/21	SCHOLASTIC BOOK FAIR INC	1	$479.32
119377	02/21	SCHOOL SPECIALTY INC	1	$2,800.40
119378	02/21	SCHWARTZ & EICHELBAUM, P C	1	$3,490.50
119379	02/21	SERVICE OFFICE SUPPLIES	1	$2,251.20

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119380	02/21	RICHARD SEXTON	1	$94.80
119381	02/21	SHAR PRODUCTS CO	1	$235.66
119382	02/21	DEMONA SHIPMAN	1	$25.61
119383	02/21	GINA SIDES	1	$53.76
119384	02/21	LESLIE (PETE) SOUTHALL	1	$490.00
119385	02/21	LESLIE (PETE) SOUTHALL	1	$119.00
119386	02/21	SOUTHPAW ENTERPRISES	1	$538.35
119387	02/21	SOUTHWEST SPECIALTY INC	1	$281.76
119388	02/21	SPIETH-ANDERSON INT'L INC	1	$1,468.60
119389	02/21	SPORT SUPPLY GROUP INC	1	$33.82
119390	02/21	SPORTIME	1	$474.24
119391	02/21	STADIUM SPORTS	1	$114.40
119392	02/21	BECKY STANFORD	1	$162.59
119393	02/21	STAR CARE PHYSICAL	1	$32,944.44
119394	02/21	STRING INSTRUMENT REPAIR	1	$110.00
119395	02/21	SUNDANCE PUBLISHING	1	$340.73
119396	02/21	SUPER DUPER INC	1	$925.97
119397	02/21	TAHPERD	1	$60.00
119398	02/21	TEJAS SCHOOL & OFFICE SUPPLY	1	$491.25
119399	02/21	STEPHANIE TERCERO	1	$161.25
119400	02/21	TEXAS EDUCATION AGENCY	1	$50.00
119401	02/21	TEXAS EDUCATION AGENCY-MSC	1	$56,080.28
119402	02/21	TEXAS ASSOCIATION OF	1	$130.00
119403	02/21	TEXAS DEPT LICENSING AND	1	$40.00
119404	02/21	TEXAS EDUCATION NEWS	1	$175.00
119405	02/21	TEXAS TECH UNIVERSITY	1	$360.00
119406	02/21	RANDY THOMPSON	1	$2,950.00
119407	02/21	RANDY THOMPSON	1	$150.00
119408	02/21	RANDY THOMPSON	1	$1,425.00
119409	02/21	RANDY THOMPSON	1	$300.00
119410	02/21	TIGER DIRECT	1	$60.98
119411	02/21	TIME SAVER FOOD SERVICE	1	$7,523.64
119412	02/21	LISA TIPPIN	1	$3,133.00
119413	02/21	TITAN SUPPORT SYSTEMS INC	1	$1,439.00
119414	02/21	TML INTERGOVERNMENTAL	1	$96,897.40
119415	02/21	T.F.H. (USA) LTD.	1	$80.75
119416	02/21	TROPHY DEN	1	$1,039.36
119417	02/21	UNITED DISTRIBUTION CENTER	1	$672.96
119418	02/21	UNIVERSITY NORTHERN COLORADO	1	$167.00
119419	02/21	UNIVERSITY OF HOUSTON	1	$200.00
119420	02/21	MICHELLE URIAS	1	$87.88
119421	02/21	UTPB, CEED	1	$120.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119422	02/21	VALCOM COMPUTER CENTER INC	1	$2,980.00
119423	02/21	ADELA VASQUEZ	1	$90.78
119424	02/21	NANCY VICKERY	1	$107.52
119425	02/21	WAGNER SUPPLY CO	1	$53.76
119426	02/21	WALCH PUBLISHING	1	$907.17
119427	02/21	REBECCA WALKER	1	$300.00
119428	02/21	WARDS NATURAL SCIENCE	1	$132.87
119429	02/21	MARISA A WARREN	1	$550.00
119430	02/21	JAMES BRYAN WEBB	1	$94.80
119431	02/21	WEST MUSIC CO.	1	$10.20
119432	02/21	CHERI WHALEN	1	$155.00
119433	02/21	MIKE WHEELER	1	$220.00
119434	02/21	WHOLESALE CHESS	1	$112.10
119435	02/21	TED WILLMANN	1	$387.35
119436	02/21	TED WILLMANN	1	$50.00
119437	02/21	THE H W WILSON CO	1	$425.00
119438	02/21	LINDA WILSON	1	$277.00
119439	02/21	DOYLE WOODALL	1	$34.72
119440	02/21	XEROX CORPORATION	1	$45,921.94
119441	02/21	YELLO DYNO	1	$1,475.55
119442	02/21	PATRICK YOUNG	1	$143.00
119443	02/21	PATRICK YOUNG	1	$204.00
119444	02/21	PAUL ZARATE III	1	$99.80
119445	02/21	ZAVALA ELEMENTARY	1	$459.58
119446	02/21	ZUCCHI'S	1	$905.00
119447	02/21	VIRGINIA ROQUE	4	$100.00
119448	02/28	A+ TEACHING TOOLS INC.	1	$1,057.14
119449	02/28	ABILENE ISD	1	$122.45
119450	02/28	ANITA ABSHER	1	$123.60
119451	02/28	ACCELERANDO MUSIC SERVICE	1	$254.20
119452	02/28	ADMINISTRATIVE SYSTEMS, INC	1	$852.58
119453	02/28	ADVANCE PUBLISHING INC	1	$199.00
119454	02/28	AIM HIGH SCHOOL	1	$316.72
119455	02/28	ALAMO ELEMENTARY	1	$305.10
119456	02/28	ALL ABOARD AMERICA!	1	$30,910.82
119457	02/28	MARY E ALLBRIGHT	1	$470.36
119458	02/28	ALTERNATIVE CENTER	1	$206.97
119459	02/28	ALUMINUM ATHLETIC EQUIPMENT CO	1	$277.50
119460	02/28	AMERIPRIDE LINENS	1	$739.21
119461	02/28	ANALYTICAL COMPUTER SERVICE	1	$15,190.20
119462	02/28	ANGELO STATE UNIVERSITY	1	$620.00
119463	02/28	APPERSON BUSINESS FORMS, INC	1	$950.36

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119464	02/28	AREA COURT REPORTERS	1	$40.00
119465	02/28	ATHLETIC SUPPLY INC	1	$3,100.69
119466	02/28	AUSTIN ELEMENTARY	1	$41.14
119467	02/28	MRS BAIRDS BAKERIES	1	$3,409.20
119468	02/28	ANNETTE MACIAS BAIZA	1	$79.43
119469	02/28	BAKER'S PLAYS	1	$60.00
119470	02/28	BARRON'S EDUCATIONAL SERIES	1	$16.86
119471	02/28	TOMAS BERGER	1	$24.00
119472	02/28	CRYSTAL BERGER	1	$24.00
119473	02/28	LETICIA BERNAL	1	$37.03
119474	02/28	ELIZABETH BERRIDGE	1	$300.00
119475	02/28	BILL'S TRANSMISSION SERV, INC.	1	$850.00
119476	02/28	BLACKSHEAR ELEMENTARY	1	$803.20
119477	02/28	BLUE BELL CREAMERIES	1	$1,373.64
119478	02/28	BLUE STAR SPORTSWEAR	1	$948.48
119479	02/28	BOGAN, DUNLAP & WOOD INSURANCE	1	$471.00
119480	02/28	BOOK & BRAIN CONSULTING, INC	1	$7,275.00
119481	02/28	VIRA BORUNDA	1	$30.00
119482	02/28	BOUND TO STAY BOUND	1	$791.25
119483	02/28	BROOK MAYS MUSIC	1	$87.99
119484	02/28	BROOKES PUBLISHING CO	1	$2,417.58
119485	02/28	STEVE BROWN	1	$132.54
119486	02/28	BUCK'S WHEEL & EQUIPMENT CORP	1	$366.66
119487	02/28	BUILDERS TOOLS & FASTENERS	1	$188.65
119488	02/28	BURLESON ELEMENTARY	1	$255.69
119489	02/28	CHARLES T BUTZ	1	$49.02
119490	02/28	CAL-TEX CITRUS JUICE LP	1	$11,771.20
119491	02/28	CYNTHIA D CALLAWAY	1	$39.79
119492	02/28	CAREER CENTER	1	$594.18
119493	02/28	JEFF CASAS	1	$405.00
119494	02/28	CASHWAY LUMBER	1	$217.56
119495	02/28	JAVIER CASTELLEJAS	1	$70.00
119496	02/28	CATERING EXPRESS	1	$212.50
119497	02/28	CEILING PRO OF THE	1	$2,878.36
119498	02/28	CHAMPIONSHIP BOOKS & VIDEO	1	$271.65
119499	02/28	CHANEY ELECTRONICS, INC	1	$677.85
119500	02/28	CHASE BANK/PETTY CASH	1	$1,000.00
119501	02/28	LATERESA CHRISTIAN	1	$150.00
119502	02/28	CINGULAR WIRELESS	1	$154.30
119503	02/28	CITY OF ODESSA	1	$6,283.22
119504	02/28	DEBORAH L. CLARK	1	$150.00
119505	02/28	ANDREA CLARK	1	$232.37

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119506	02/28	COCA-COLA BOTTLING CO	1	$2,130.20
119507	02/28	COMMERCIAL ELECTRONIC SUPPLY	1	$92.30
119508	02/28	COMMERCIAL FOOD SERVICE	1	$38.59
119509	02/28	COMMERCIAL ICE MACHINE CO INC	1	$619.73
119510	02/28	CONSOLIDATED ELECTRICAL DIST	1	$7.30
119511	02/28	CONTINENTAL WIRELESS, INC	1	$4,210.31
119512	02/28	CROCKETT COUNTY MINING	1	$1,320.91
119513	02/28	CURRICULUM ASSOCIATES INC	1	$3,761.26
119514	02/28	DARBY DRUG CO., INC	1	$616.28
119515	02/28	DELANEY EDUCATIONAL	1	$420.42
119516	02/28	RITA DELAROSA	1	$100.00
119517	02/28	DELL MARKETING LP	1	$43,497.91
119518	02/28	DEMCO, INC.	1	$64.80
119519	02/28	DEMCO	1	$145.17
119520	02/28	ECS LEARNING SYSTEMS INC	1	$77.97
119521	02/28	EDWARD DON & COMPANY	1	$6,178.00
119522	02/28	EFFECTIVE SCHOOLS PROD LTD	1	$365.99
119523	02/28	ELSEVIER SCIENCE USA	1	$39.64
119524	02/28	EN POINTE TECHNOLOGIES	1	$4,644.05
119525	02/28	ERIC ARMIN INC	1	$121.48
119526	02/28	ERIC ARMIN INC	1	$284.25
119527	02/28	R. WAYNE ERWIN	1	$159.00
119528	02/28	MATT ESCUE	1	$142.30
119529	02/28	BECKY ESPINO	1	$298.90
119530	02/28	FILMS FOR THE HUMANITIES	1	$97.95
119531	02/28	DAVID FINLEY	1	$336.68
119532	02/28	FIRST FINANCIAL ADMINISTRATORS	1	$516.66
119533	02/28	FIRST FINANCIAL ADMINISTRATORS	1	$15,342.69
119534	02/28	FLAGHOUSE INC	1	$603.25
119535	02/28	FLINN SCIENTIFIC INC	1	$943.23
119536	02/28	FRED JONES & ASSOC. INC	1	$195.44
119537	02/28	MATT FRYAR	1	$817.00
119538	02/28	MATT FRYAR	1	$593.00
119539	02/28	MATT FRYAR	1	$2,133.62
119540	02/28	MATT FRYAR	1	$2,340.60
119541	02/28	MATT FRYAR	1	$1,567.84
119542	02/28	GAGE VAN HORN & ASSOCIATES	1	$3,670.55
119543	02/28	GARY GAINES	1	$257.86
119544	02/28	THOMAS GALE	1	$53.90
119545	02/28	JOSEPH GALLEGOS	1	$500.00
119546	02/28	GANDY'S DAIRIES	1	$31,385.96
119547	02/28	MANUEL J GARCIA	1	$11.22

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119548	02/28	GARDENDALE WATER CO	1	$20.00
119549	02/28	GENERAL BINDING CORP	1	$253.80
119550	02/28	GLOBAL PUMPS & EQUIPMENT LTD	1	$850.00
119551	02/28	GLOBE OF THE GREAT SW, INC.	1	$500.00
119552	02/28	GOPHER SPORT	1	$2,378.64
119553	02/28	GOT TO SPECIALTIES	1	$486.30
119554	02/28	BUDDY HALE	1	$29.40
119555	02/28	DALIA HARVEY	1	$300.00
119556	02/28	HAYS ELEMENTARY	1	$695.56
119557	02/28	HELLAS CONSTRUCTION INC	1	$44,300.00
119558	02/28	HERITAGE FOOD SERVICE	1	$958.81
119559	02/28	HIGHSMITH INC	1	$105.60
119560	02/28	WENDY HINES	1	$46.00
119561	02/28	MICHAEL HINESLY	1	$194.02
119562	02/28	ELI HINSZ	1	$60.00
119563	02/28	HOFFMAN CONTRACTING, INC.	1	$38,198.84
119564	02/28	HOME DEPOT	1	$711.76
119565	02/28	HOUSTON ISD	1	$81.55
119566	02/28	JOHN HUNT	1	$300.00
119567	02/28	HUNTER CORRAL AND ASSOCIATES	1	$18,639.00
119568	02/28	ICED D'LITES LLC	1	$2,970.00
119569	02/28	IMAGERY GRAPHIC SYSTEMS	1	$1,742.58
119570	02/28	INDECO SALES INC	1	$1,702.20
119571	02/28	INNOVATIVE EDUCATORS	1	$220.86
119572	02/28	INST SUBSTANCE ABUSE ADDICTION	1	$239.00
119573	02/28	INTELEK TECHNOLOGIES	1	$1,007.00
119574	02/28	INTERCULTURAL DEVELOPMENTAL	1	$1,250.00
119575	02/28	J D FACTORS LLC	1	$77.85
119576	02/28	KAREN JACKSON	1	$369.00
119577	02/28	CASEY JACKSON	1	$47.50
119578	02/28	CASEY JACKSON	1	$184.50
119579	02/28	TENILLE JOHNSON	1	$75.00
119580	02/28	JOHNSON SEEFELDT ARCHITECTS	1	$21,711.57
119581	02/28	JOHNSON BROS OIL CO	1	$15,051.37
119582	02/28	JOHN JONES	1	$900.00
119583	02/28	TOMMY J JONES	1	$45.00
119584	02/28	MOLESHIA JONES	1	$80.00
119585	02/28	TRAVOAK JONES	1	$225.00
119586	02/28	JOSTENS	1	$7.31
119587	02/28	JUST US	1	$32.90
119588	02/28	BEN E KEITH CO	1	$7,890.77
119589	02/28	LAKESHORE LEARNING	1	$772.22

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119590	02/28	JARRETT LAMBERT	1	$763.00
119591	02/28	JARRETT LAMBERT	1	$703.00
119592	02/28	RON LEACH	1	$229.53
119593	02/28	GLENN LEGGETT	1	$637.50
119594	02/28	LIPPERT COLLEGE & ASSOCIATES	1	$5,500.00
119595	02/28	KATE LITTICH	1	$465.00
119596	02/28	JAIME LOPEZ	1	$60.00
119597	02/28	LOS ANDES PUBLISHING, INC	1	$601.58
119598	02/28	ANGELA LOVE	1	$30.00
119599	02/28	MAGNET SCHOOLS OF AMERICA'S	1	$225.00
119600	02/28	MAILBOX YEARBOOK	1	$33.90
119601	02/28	LEE MALDONADO DIST.	1	$138.72
119602	02/28	MANUELS	1	$775.62
119603	02/28	KRISTI MARTINEZ	1	$231.50
119604	02/28	TOM MARTINEZ	1	$183.00
119605	02/28	MASTERS DISTRIBUTION SYSTEMS	1	$2,989.21
119606	02/28	BILLIE MAYFIELD	1	$834.60
119607	02/28	MAYNARD AND ASSOCIATES	1	$81,529.00
119608	02/28	WILLIAM KENT MCCORD	1	$1,296.00
119609	02/28	MCKEE BAKING CO	1	$494.96
119610	02/28	BRUCE MCKNIGHT	1	$30.00
119611	02/28	MIDLAND DELTA ELECTRONICS	1	$677.39
119612	02/28	MILLER UNIFORMS	1	$170.39
119613	02/28	ANGELA MINTS	1	$20.00
119614	02/28	MORRISON SUPPLY CO	1	$795.73
119615	02/28	MOUNTAIN MATH	1	$75.95
119616	02/28	REBECCA MULL	1	$36.20
119617	02/28	N-TUNE MUSIC & SOUND INC	1	$4,441.20
119618	02/28	NATIONAL PEN CORPORATION	1	$164.61
119619	02/28	NATIONWIDE SCHOOL & OFFICE SUP	1	$195.00
119620	02/28	NCEA	1	$100.00
119621	02/28	NCS PEARSON, INC.	1	$329.50
119622	02/28	G NEIL DIRECT MAIL	1	$181.27
119623	02/28	NOTARY ASSOC OF TEXAS	1	$91.90
119624	02/28	OBERKAMPF SUPPLY INC	1	$2,640.41
119625	02/28	ODESSA VENETIAN BLIND CO	1	$6,050.12
119626	02/28	ODESSA AMERICAN	1	$284.00
119627	02/28	ODESSA CAMERA CENTER INC	1	$2,158.58
119628	02/28	ODESSA COLLEGE	1	$7,289.00
119629	02/28	ODESSA DOWNTOWN LIONS CLUB	1	$4.68
119630	02/28	ODESSA SUB CHAPTER	1	$1,640.00
119631	02/28	ODESSA WINLECTRIC	1	$5,308.71

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119632	02/28	OREGON HEALTH & SCIENCE UNIV	1	$172.50
119633	02/28	PCI EDUCATIONAL PUBLISHING	1	$155.61
119634	02/28	ROCIO PEREZ	1	$300.00
119635	02/28	PERMIAN CONCRETE CO	1	$213.00
119636	02/28	PERMIAN BASIN TUBES N' HOSES	1	$297.64
119637	02/28	PERMIAN HIGH SCHOOL	1	$47.50
119638	02/28	JACOB PETERSON	1	$311.30
119639	02/28	PETRO COMMUNICATIONS	1	$987.50
119640	02/28	PETROPLEX OFFICE SUPPLY INC	1	$142.20
119641	02/28	BRANDI PETTUS	1	$60.00
119642	02/28	STAN J. PIPER	1	$367.50
119643	02/28	JOLIE POLLARD	1	$101.99
119644	02/28	POSITIVE PROMOTIONS	1	$396.34
119645	02/28	POSTMASTER	1	$117.00
119646	02/28	PSYCHOLOGICAL ASSESSMENT	1	$168.30
119647	02/28	CHARLES QUINTELA	1	$45.21
119648	02/28	CHARLES QUINTELA	1	$259.00
119649	02/28	QUIZZER, LTD	1	$584.90
119650	02/28	SCOTT RANDOLPH	1	$53.24
119651	02/28	RAWSON LP	1	$120.00
119652	02/28	READ NATURALLY	1	$82.50
119653	02/28	REGION VI MUSIC EXECUTIVE	1	$7,830.00
119654	02/28	REGION IV SERVICE CENTER	1	$2,395.00
119655	02/28	REGION 18 EDUC SERVICE CENTER	1	$515.00
119656	02/28	RELIANT ENERGY SOLUTIONS	1	$306,426.65
119657	02/28	RESOURCES FOR READING	1	$423.19
119658	02/28	BRUCE REVELL	1	$704.98
119659	02/28	RISO INC	1	$295.19
119660	02/28	RIVERSIDE PUBLISHING CO	1	$620.14
119661	02/28	RANDY RIVES	1	$180.00
119662	02/28	GREG ROBERTS	1	$231.30
119663	02/28	J C ROBERTS CONSTRUCTION CO	1	$20,000.00
119664	02/28	TOMMIE ROBINSON	1	$348.40
119665	02/28	BRIAN ROSSON	1	$898.76
119666	02/28	PEDRO RUIZ	1	$43.95
119667	02/28	S & S WORLDWIDE	1	$24.88
119668	02/28	SCANTRON CORP	1	$29.01
119669	02/28	SCHOLASTIC INC	1	$239.70
119670	02/28	SCHOOL SPECIALTY INC	1	$678.07
119671	02/28	SCHWARTZ & EICHELBAUM, P C	1	$404.98
119672	02/28	MICHAEL SELLARS	1	$30.00
119673	02/28	SERVICE OFFICE SUPPLIES	1	$29.25

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119674	02/28	SEWELL FORD INC	1	$279.16
119675	02/28	J A SEXAUER	1	$4,071.18
119676	02/28	RICHARD SEXTON	1	$96.80
119677	02/28	GERALD (JEEP) SHANKS	1	$778.00
119678	02/28	SHAR PRODUCTS CO	1	$177.48
119679	02/28	SHELBY SHELTON	1	$120.00
119680	02/28	SIMPLEXGRINNELL	1	$680.00
119681	02/28	LAUREN OCHS SMITH	1	$190.15
119682	02/28	WENDELL SOLLIS	1	$27.20
119683	02/28	WENDELL SOLLIS	1	$395.00
119684	02/28	SOUTHWEST SPECIALTY INC	1	$59.88
119685	02/28	SPARKLETTS AND SIERRA SPRINGS	1	$814.50
119686	02/28	SPORT SUPPLY GROUP INC	1	$509.45
119687	02/28	SPORTIME	1	$440.48
119688	02/28	STAPLES- BUY BOARD	1	$299.40
119689	02/28	STAPLES CREDIT PLAN	1	$2,351.17
119690	02/28	STATE TREASURER	1	$1,127.84
119691	02/28	STEMARCO INC	1	$75.60
119692	02/28	STERICYCLE	1	$150.87
119693	02/28	GARY STULL	1	$92.80
119694	02/28	JACKIE STUMPFF	1	$155.60
119695	02/28	SUPER DUPER INC	1	$156.40
119696	02/28	ROBERT SYNER	1	$31.49
119697	02/28	TAEA	1	$35.00
119698	02/28	RANDY TALLEY	1	$1,063.64
119699	02/28	TAPED	1	$135.00
119700	02/28	TASB, INC	1	$800.00
119701	02/28	TAYLOR BODY WORKS	1	$1,037.26
119702	02/28	TEACHER'S DISCOVERY	1	$317.06
119703	02/28	TECH SALES LTD	1	$1,193.00
119704	02/28	TECHNOLOGY FOR EDUCATION	1	$451.00
119705	02/28	TEX TRAIL INC	1	$145.92
119706	02/28	TEXAS DEPARTMENT OF MHMR	1	$40.00
119707	02/28	TEXAS EDUCATIONAL PAPERBACKS	1	$531.10
119708	02/28	TEXAS LIBRARY ASSOCIATION	1	$125.00
119709	02/28	TEXAS SCHOOL PUBLIC RELATIONS	1	$305.00
119710	02/28	TEXAS SPEECH & HEARING ASSOC.	1	$675.00
119711	02/28	TEXAS TECH HEALTH SCIENCES CTR	1	$1,000.00
119712	02/28	TEXAS ASSOCIATION OF	1	$310.00
119713	02/28	TEXAS DEPT LICENSING AND	1	$160.00
119714	02/28	TEXAS DEPT. OF AGRICULTURE	1	$12.00
119715	02/28	TEXAS SCHOOL FOR THE BLIND	1	$49.50

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119716	02/28	TEXAS TECH UNIVERSITY	1	$150.00
119717	02/28	BLANDI J. THOMAS	1	$159.00
119718	02/28	THOMSON LEARNING	1	$507.73
119719	02/28	THYSSENKRUPP ELEVATOR	1	$267.92
119720	02/28	TIME SAVER FOOD SERVICE	1	$3,556.45
119721	02/28	TOMORROW'S COLLEGE	1	$100.00
119722	02/28	TOYS "R" US	1	$101.71
119723	02/28	TRIPLE C COMPUTERS	1	$15.00
119724	02/28	TRIUMPH LEARNING	1	$930.33
119725	02/28	TXU ENERGY REVENUE PROCESSING	1	$176.60
119726	02/28	U EXPRESS IT	1	$137.00
119727	02/28	UNION BANK OF CALIFORNIA	1	$79,418.66
119728	02/28	UNITED PARCEL SERVICE	1	$110.54
119729	02/28	UNITED REFRIGERATION	1	$16.87
119730	02/28	GARY UPSHAW	1	$155.75
119731	02/28	UPSTART	1	$3.50
119732	02/28	VALCOM COMPUTER CENTER INC	1	$4,185.00
119733	02/28	VAN ZANDT PAVING	1	$1,152.00
119734	02/28	NANCY VANLEY	1	$159.00
119735	02/28	FRANCES VARELA	1	$40.00
119736	02/28	ADELA VASQUEZ	1	$57.42
119737	02/28	ESTELA VEJIL	1	$.00
119738	02/28	EDUARDO VERA	1	$276.50
119739	02/28	SCOTT VESELY	1	$175.60
119740	02/28	TODD VESELY	1	$50.00
119741	02/28	VS ATHLETICS	1	$499.64
119742	02/28	WAGNER SUPPLY CO	1	$98.00
119743	02/28	WALDENBOOKS CO INC	1	$156.97
119744	02/28	WAYNE WALLACE	1	$356.36
119745	02/28	WARDS NATURAL SCIENCE	1	$62.30
119746	02/28	MARISA A WARREN	1	$605.00
119747	02/28	WATSON SYSCO FOOD SERVICES	1	$988.20
119748	02/28	MIKE WATTS	1	$228.05
119749	02/28	WAYSIDE RADIATOR SHOP	1	$317.50
119750	02/28	JAMES BRYAN WEBB	1	$96.80
119751	02/28	WEST TEXAS OFF ROAD CENTER	1	$301.96
119752	02/28	WHOLESALE CHESS	1	$2,207.12
119753	02/28	BILL WILLIAMS TIRE CENTER	1	$345.04
119754	02/28	ALVIN WILSON	1	$25.25
119755	02/28	XEROX CORPORATION	1	$13,788.03
119756	03/07	A+ TEACHING TOOLS INC.	1	$1,764.22
119757	03/07	ABSOLUTE AUTO GLASS	1	$740.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119758	03/07	ACCELERANDO MUSIC SERVICE	1	$391.69
119759	03/07	SHAYNE ADCOCK	1	$424.64
119760	03/07	MIKE ADKINS	1	$121.02
119761	03/07	RAUL AGUILAR	1	$45.00
119762	03/07	ALL ABOARD AMERICA!	1	$849.75
119763	03/07	DONNY ALLISON	1	$65.00
119764	03/07	BRUCE ALMOND	1	$930.78
119765	03/07	ALTERNATIVE CENTER	1	$117.80
119766	03/07	AMA TECHTEL COMM-MIDLAND	1	$4.02
119767	03/07	AMERIPRIDE LINENS	1	$2,981.67
119768	03/07	ANALYTICAL COMPUTER SERVICE	1	$972.00
119769	03/07	MICHELLE ANDERSON	1	$100.00
119770	03/07	ANGELO FOOTBALL CLINIC	1	$800.00
119771	03/07	ARROW MAGNOLIA INT'L	1	$684.68
119772	03/07	ASSOCIATION OF TEXAS	1	$3,775.22
119773	03/07	ATHLETIC SUPPLY INC	1	$7,191.40
119774	03/07	ATKINS & PEACOCK, LLP	1	$22,854.21
119775	03/07	ATTAINMENT CO INC	1	$129.45
119776	03/07	ROSA AVILA	1	$29.24
119777	03/07	B-LINE FILTER & SUPPLY INC	1	$1,276.68
119778	03/07	MRS BAIRDS BAKERIES	1	$5,175.33
119779	03/07	THE BAKERY	1	$155.00
119780	03/07	BARNES & NOBLE INC	1	$78.71
119781	03/07	MARTINA BARRETT	1	$423.93
119782	03/07	KRISTI L. BARTLETT	1	$52.96
119783	03/07	BRIANN BAUM	1	$60.00
119784	03/07	JONATHAN BERGER	1	$24.00
119785	03/07	CRYSTAL BERGER	1	$24.00
119786	03/07	JEAN BERRIDGE	1	$21.14
119787	03/07	BLUE BELL CREAMERIES	1	$3,777.29
119788	03/07	BLUE STAR SPORTSWEAR	1	$1,252.68
119789	03/07	BOGAN, DUNLAP & WOOD INSURANCE	1	$171.00
119790	03/07	BONHAM JR HIGH	1	$508.97
119791	03/07	BOOK & BRAIN CONSULTING, INC	1	$630.00
119792	03/07	BOOKBAG	1	$39.95
119793	03/07	BOUND TO STAY BOUND	1	$30.37
119794	03/07	BRAUN BEEF & CO CORP	1	$37,462.55
119795	03/07	BRAZOS DOOR & HARDWARE	1	$5,983.17
119796	03/07	BROWN INDUSTRIES	1	$347.50
119797	03/07	KAREN E BROYLES	1	$83.89
119798	03/07	BUCK'S WHEEL & EQUIPMENT CORP	1	$199.50
119799	03/07	CYNTHIA D CALLAWAY	1	$43.92

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119800	03/07	CAREER DEVELOPMENT	1	$75.00
119801	03/07	SHEILA CARSON	1	$5.38
119802	03/07	CARSON-DELLOSA PUB INC	1	$1,287.08
119803	03/07	STEVE CHANDLER	1	$90.34
119804	03/07	DESIREE CHESNUT	1	$119.20
119805	03/07	CHEVRON AND TEXACO	1	$375.18
119806	03/07	THE CINCINNATI LIFE INS. CO	1	$3,392.68
119807	03/07	CISCO FORD EQUIPMENT	1	$17,670.00
119808	03/07	CITY OF ODESSA	1	$3,293.50
119809	03/07	CITY OF ODESSA WATER DEPT	1	$55,786.04
119810	03/07	CAROLYN CLAIR	1	$72.76
119811	03/07	ANDREA CLARK	1	$97.72
119812	03/07	CLELL WADE COACHES DIRECTORY	1	$16.45
119813	03/07	COCA-COLA BOTTLING CO	1	$2,379.40
119814	03/07	THE COLLEGE BOARD	1	$21.25
119815	03/07	COMMERCIAL ELECTRONIC SUPPLY	1	$26.70
119816	03/07	COMMERCIAL ICE MACHINE CO INC	1	$3,338.50
119817	03/07	COMMUNITIES IN SCHOOLS	1	$25,000.00
119818	03/07	CONTINENTAL BOOK CO	1	$245.28
119819	03/07	CONTINENTAL WIRELESS, INC	1	$2,357.80
119820	03/07	COOPER CONSTRUCTION CO INC	1	$466,641.00
119821	03/07	PETE CORTEZ	1	$65.00
119822	03/07	PAULA COULTER	1	$67.20
119823	03/07	CROCKETT COUNTY MINING	1	$1,318.98
119824	03/07	CROCKETT JR HIGH	1	$3,252.11
119825	03/07	CULLIGAN	1	$39.50
119826	03/07	CUMMINS SOUTHERN PLAINS INC	1	$401.82
119827	03/07	D & R WINDMILL & PUMP	1	$1,300.00
119828	03/07	CARLOS DAVILA	1	$79.00
119829	03/07	DELANEY EDUCATIONAL	1	$637.79
119830	03/07	DELL MARKETING LP	1	$78,044.96
119831	03/07	DESERT SPRINGS	1	$4,000.00
119832	03/07	TOM DIBBERN	1	$301.04
119833	03/07	JENNIFER DUTCHOVER	1	$790.00
119834	03/07	ECOLAB INC	1	$7,696.98
119835	03/07	ECTOR COUNTY APPRAISAL DIST	1	$306,089.00
119836	03/07	ECTOR COUNTY - TRUANCY COURT	1	$25,000.00
119837	03/07	ECTOR JR HIGH	1	$349.25
119838	03/07	SOFIA ELMORE	1	$15.66
119839	03/07	ELSEVIER SCIENCE USA	1	$597.65
119840	03/07	EN POINTE TECHNOLOGIES	1	$75.00
119841	03/07	ERIC ARMIN INC	1	$85.90

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119842	03/07	JAKE ESCOBAR	1	$280.00
119843	03/07	EWING IRRIGATION	1	$854.90
119844	03/07	EXERPLAY INC	1	$8,416.75
119845	03/07	EYE ON EDUCATION	1	$110.85
119846	03/07	FEDEX	1	$212.04
119847	03/07	FIRST FINANCIAL CAPITAL CORP	1	$5,500.00
119848	03/07	FLINN SCIENTIFIC INC	1	$77.78
119849	03/07	ROSARIO FLORES	1	$790.00
119850	03/07	SARA FLOYD	1	$650.00
119851	03/07	SARA FLOYD	1	$60.00
119852	03/07	FLYING CIRCLE BAGS	1	$316.12
119853	03/07	FOLLETT LIBRARY RESOURCES	1	$2,460.02
119854	03/07	FOLLETT SOFTWARE CO	1	$75.04
119855	03/07	FORT DEARBORN LIFE INS CO	1	$92.15
119856	03/07	K JANETT FRENTRESS	1	$19.40
119857	03/07	FRUHAUF UNIFORMS INC	1	$43,257.40
119858	03/07	G & M ROOFING & ACOUSTICS INC	1	$1,171.26
119859	03/07	GAGE VAN HORN & ASSOCIATES	1	$5,140.76
119860	03/07	GALL'S INC	1	$455.80
119861	03/07	GANDY'S DAIRIES	1	$44,067.21
119862	03/07	ROY GARCIA III	1	$200.00
119863	03/07	ROY GARCIA III	1	$240.00
119864	03/07	AMY GARCIA	1	$343.10
119865	03/07	VIRGINIA GARCIA	1	$61.59
119866	03/07	GARDENDALE WATER CO	1	$27.50
119867	03/07	RICKY GEORGE	1	$31.64
119868	03/07	PHYLLIS GEORGE	1	$25.63
119869	03/07	SUSAN GIRARD	1	$293.70
119870	03/07	GLOBAL PUMPS & EQUIPMENT LTD	1	$904.33
119871	03/07	GONZALES ELEMENTARY	1	$213.48
119872	03/07	RAQUEL GONZALEZ	1	$2,100.00
119873	03/07	TERRY GOOCH	1	$126.10
119874	03/07	GOPHER SPORT	1	$2,493.42
119875	03/07	STEPHANIE GRAHAM	1	$276.78
119876	03/07	W W GRAINGER INC	1	$5,712.86
119877	03/07	GRAPHIC EQUIPMENT & SUPPLIES	1	$518.00
119878	03/07	VELMA GUERRERO	1	$13.62
119879	03/07	GUMDROP BOOKS	1	$810.60
119880	03/07	H & H FOODS	1	$10,530.00
119881	03/07	H & K ARMORED SERVICE INC	1	$2,350.00
119882	03/07	H & R FOODS	1	$12,931.35
119883	03/07	HAMPTON-BROWN BOOKS	1	$1,589.44

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119884	03/07	TODD HANDLEY	1	$52.51
119885	03/07	BILL HARDEN	1	$300.72
119886	03/07	HARDIN-SIMMONS UNIVERSITY	1	$71.05
119887	03/07	DEBORAH HARGIS	1	$40.00
119888	03/07	GARY HARMON	1	$45.00
119889	03/07	PAM HARPER	1	$754.48
119890	03/07	HARRIS COMMUNICATIONS	1	$77.90
119891	03/07	TOMMY HARRISON	1	$49.93
119892	03/07	EMILY HARRIS	1	$40.00
119893	03/07	HARRISON WHOLESALE FLORAL INC	1	$296.05
119894	03/07	HELLAS CONSTRUCTION INC	1	$14,190.00
119895	03/07	HERITAGE FOOD SERVICE	1	$696.26
119896	03/07	KATHERINE HOHSTADT	1	$250.00
119897	03/07	HOPE INC	1	$192.50
119898	03/07	DEBY HURT	1	$424.63
119899	03/07	NANCY HUSSEY	1	$30.58
119900	03/07	I-CHEM INC.	1	$3,121.52
119901	03/07	IMAGERY GRAPHIC SYSTEMS	1	$419.75
119902	03/07	IMAGERY GRAPHIC SYSTEMS INC	1	$6,120.42
119903	03/07	INCENTIVES FOR LEARNING INC	1	$216.46
119904	03/07	INDUSTRIAL IGNITION	1	$80.00
119905	03/07	INDUSTRIAL COMMUNICATIONS INC	1	$565.00
119906	03/07	INDUSTRIAL COMMUNICATIONS	1	$505.00
119907	03/07	FRANK JIMENEZ	1	$180.40
119908	03/07	CHARLES K. JOHNSON	1	$96.82
119909	03/07	JOHNSON SEEFELDT ARCHITECTS	1	$36,750.00
119910	03/07	JOHNSON BROS OIL CO	1	$32,234.71
119911	03/07	LB JOHNSON ELEMENTARY	1	$194.55
119912	03/07	JOHNSON MILLER & CO INC	1	$8,560.00
119913	03/07	JOHN JONES	1	$700.00
119914	03/07	LASHAI JONES	1	$20.00
119915	03/07	HERFF JONES	1	$2,492.57
119916	03/07	JORDAN ELEMENTARY	1	$405.71
119917	03/07	JUNIOR LIBRARY GUILD	1	$474.80
119918	03/07	KAMICO INSTRUCTIONAL MEDIA	1	$424.05
119919	03/07	BEN E KEITH CO	1	$18,214.19
119920	03/07	KENNER PRINTING	1	$135.95
119921	03/07	DEANA KING	1	$45.88
119922	03/07	STARLA D KING	1	$47.34
119923	03/07	AMALIA LABRA	1	$15.53
119924	03/07	MICHAEL D. LACKEY	1	$25.28
119925	03/07	LAKESHORE LEARNING	1	$670.93

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119926	03/07	LAKEVIEW MONTESSORI SCHOOL	1	$169.95
119927	03/07	RON LEACH	1	$283.46
119928	03/07	LEARNING RESOURCES	1	$395.50
119929	03/07	TOBY LEFEVERS	1	$56.92
119930	03/07	JACQUELINE H. LIGHT	1	$94.70
119931	03/07	OSCAR LIMON	1	$45.00
119932	03/07	LINGUI SYSTEMS INC	1	$185.55
119933	03/07	MESINDA LLANEZ	1	$29.19
119934	03/07	BERT LOPEZ	1	$214.74
119935	03/07	LOS ANDES PUBLISHING, INC	1	$416.18
119936	03/07	LOYD'S TRANSMISSION SERVICE	1	$1,416.78
119937	03/07	LUBBOCK AUDIO VISUAL CO INC	1	$415.68
119938	03/07	LYN RUS ALUMINUM PRODUCTS	1	$361.87
119939	03/07	LYON & HEALY WEST	1	$168.68
119940	03/07	MARISOL R MACK	1	$240.30
119941	03/07	LETICIA G. MADRID	1	$15.13
119942	03/07	MANUELS	1	$2,132.59
119943	03/07	TERESA MARTINEZ	1	$77.16
119944	03/07	BELINDA K. MARTINEZ	1	$83.22
119945	03/07	MASTERS DISTRIBUTION SYSTEMS	1	$3,561.23
119946	03/07	BILLIE MAYFIELD	1	$736.35
119947	03/07	MAYFIELD PAPER COMPANY	1	$286.76
119948	03/07	JILL MCCLELLAN	1	$205.37
119949	03/07	WILLIAM KENT MCCORD	1	$220.18
119950	03/07	MCCORD PUMP & SUPPLY	1	$150.10
119951	03/07	THE MCCRELESS CO., INC	1	$180.46
119952	03/07	REBA MCHANEY	1	$274.56
119953	03/07	GARY MCINTOSH	1	$55.18
119954	03/07	MCKEE BAKING CO	1	$483.64
119955	03/07	MCM ELEGANTE	1	$150.00
119956	03/07	SHERIDAN MELSON	1	$89.00
119957	03/07	ANITA MERRIFIELD	1	$5.38
119958	03/07	MID-TEX OF MIDLAND	1	$246,308.00
119959	03/07	MIKE'S GARDEN CENTER	1	$399.98
119960	03/07	MINDWARE	1	$402.10
119961	03/07	MINOLTA-DIV KMBS USA	1	$75.93
119962	03/07	MOFFATT CARPETS	1	$972.66
119963	03/07	AMELIA MORENO	1	$790.00
119964	03/07	BECKY MORRIS	1	$22.83
119965	03/07	JENNIFER A MOSMAN	1	$194.51
119966	03/07	MICHAEL MUNGUIA	1	$499.25
119967	03/07	XERXES MURRY	1	$45.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
119968	03/07	MUSEUM OF THE SOUTHWEST	1	$66.00
119969	03/07	N-TUNE MUSIC & SOUND INC	1	$2,305.67
119970	03/07	NATIONAL READING STYLES	1	$954.00
119971	03/07	MARY NEFF	1	$5.50
119972	03/07	NIMBUS DRINKING WATER SYSTEMS	1	$114.00
119973	03/07	TIMOTHY O'CONNELL	1	$117.00
119974	03/07	O'REILLY AUTO PARTS	1	$525.80
119975	03/07	OBERKAMPF SUPPLY INC	1	$2,446.55
119976	03/07	ODESSA GLASS & MIRROR CO	1	$898.34
119977	03/07	ODESSA LAUNDRY & DRYCLEANING	1	$296.40
119978	03/07	ODESSA SERVICE PARTS CO-WEST	1	$40.98
119979	03/07	ODESSA AMERICAN	1	$1,836.00
119980	03/07	ODESSA HIGH SCHOOL	1	$458.27
119981	03/07	ODESSA WINLECTRIC	1	$840.17
119982	03/07	JIMMY OLAGUE	1	$291.65
119983	03/07	RICHARD ONTIVEROZ	1	$15.22
119984	03/07	ORIENTAL TRADING INC	1	$121.10
119985	03/07	STEVEN ORTIZ	1	$139.95
119986	03/07	OSU CAREER SERVICES	1	$75.00
119987	03/07	PALOS SPORTS	1	$355.44
119988	03/07	PCI EDUCATIONAL PUBLISHING	1	$366.23
119989	03/07	PEARSON EDUCATION	1	$385.06
119990	03/07	PEOPLE'S PUBLISHING GROUP	1	$3,649.73
119991	03/07	THE PERFECTION LEARNING CORP	1	$195.10
119992	03/07	PERFORMANCE RESOURCE PRESS INC	1	$455.00
119993	03/07	PERMIAN TRACTOR SALES INC	1	$676.48
119994	03/07	JACOB PETERSON	1	$80.00
119995	03/07	PETROPLEX OFFICE SUPPLY INC	1	$1,932.80
119996	03/07	CRATEN PHILLIPS	1	$75.61
119997	03/07	GUADALUPE PORTILLO	1	$790.00
119998	03/07	POSTMASTER	1	$11.10
119999	03/07	PRAIRIE VIEW A & M UNIVERSITY	1	$50.00
120000	03/07	PROQUEST	1	$79.95
120001	03/07	PUBLIC AGENCY RETIREMENT SERV	1	$1,684.68
120002	03/07	CHERYL QUALLS	1	$83.00
120003	03/07	QUATRO PAINT PRODUCTS:ODESSA	1	$1,097.58
120004	03/07	BECKY RAMIREZ	1	$790.00
120005	03/07	RANCH SUPPLY	1	$237.00
120006	03/07	SHARON REED	1	$16.19
120007	03/07	REGION VI MUSIC EXECUTIVE	1	$290.00
120008	03/07	REGION VI MUSIC EXECUTIVE	1	$2,610.00
120009	03/07	REGION 18 EDUC SERVICE CENTER	1	$6,482.02

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120010	03/07	REGION 2, ESC	1	$150.00
120011	03/07	REMEDIA PUBLICATIONS INC	1	$10.99
120012	03/07	RENAISSANCE LEARNING INC	1	$3,602.84
120013	03/07	RISO INC	1	$4,100.31
120014	03/07	RIVERSIDE PUBLISHING CO	1	$4,633.02
120015	03/07	IAN ROARK	1	$44.85
120016	03/07	GREG ROBERTS	1	$231.30
120017	03/07	J C ROBERTS CONSTRUCTION CO	1	$77,092.50
120018	03/07	LINDA ROBERTSON	1	$136.55
120019	03/07	ROCK BOTTOM CAFE & CATERING	1	$175.00
120020	03/07	MARIA RODRIGUEZ	1	$60.43
120021	03/07	TERRY ROGERS	1	$10.00
120022	03/07	JOHNNA ROSSON	1	$490.50
120023	03/07	BRIAN ROSSON	1	$1,151.08
120024	03/07	EVAN RUIZ	1	$37.20
120025	03/07	MICHAEL RUSSELL	1	$52.96
120026	03/07	JOSEPH L RUTLEDGE, JR	1	$65.00
120027	03/07	SAMUEL SAENZ	1	$39.74
120028	03/07	RENEE SALAS	1	$10.45
120029	03/07	SAM HOUSTON STATE UNIVERSITY	1	$95.00
120030	03/07	SAM'S CLUB DIRECT	1	$686.70
120031	03/07	SYLVIA SANCHEZ	1	$556.58
120032	03/07	SAX ARTS AND CRAFTS	1	$1,248.35
120033	03/07	SBC	1	$816.18
120034	03/07	SCHOOL SPECIALTY INC	1	$4,798.63
120035	03/07	SCHWAN'S FOOD SERVICE INC.	1	$5,837.48
120036	03/07	SEARS	1	$300.00
120037	03/07	SERVICE OFFICE SUPPLIES	1	$12,800.72
120038	03/07	SEWELL FORD INC	1	$205.62
120039	03/07	DONNA SHAMSIE	1	$858.58
120040	03/07	SHELL	1	$256.66
120041	03/07	SHELBY SHELTON	1	$60.00
120042	03/07	SHERRY G'S FLORAL DESIGN	1	$300.00
120043	03/07	CHARLES SILVERMAN	1	$51.40
120044	03/07	SIMS PLASTIC INC	1	$1,409.84
120045	03/07	KELLY SKAGGS	1	$56.96
120046	03/07	ROGER SMETAK	1	$42.81
120047	03/07	TATE SMITH	1	$45.00
120048	03/07	WENDELL SOLLIS	1	$151.00
120049	03/07	SOUTHERN MAID DONUT SHOP	1	$21.80
120050	03/07	SOUTHWEST DRUG EDUCATION	1	$703.00
120051	03/07	SPARKLETTS AND SIERRA SPRINGS	1	$327.23

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120052	03/07	SHARON SPEARS	1	$.00
120053	03/07	SPORTIME	1	$467.23
120054	03/07	BECKY STANFORD	1	$47.79
120055	03/07	STAPLES- BUY BOARD	1	$382.80
120056	03/07	STAR CARE PHYSICAL	1	$32,944.44
120057	03/07	STEMARCO INC	1	$6.00
120058	03/07	RUTH STRACKBEIN	1	$22.61
120059	03/07	STRING INSTRUMENT REPAIR	1	$542.41
120060	03/07	JACKIE STUMPFF	1	$77.80
120061	03/07	N C STURGEON INC	1	$98,772.00
120062	03/07	SUL ROSS STATE UNIVERSITY	1	$318.55
120063	03/07	SUNDANCE PUBLISHING	1	$491.13
120064	03/07	JOSE S TERCERO	1	$27.95
120065	03/07	TEXAS DEPARTMENT OF	1	$889.16
120066	03/07	TEXAS STATE BOARD FOR EDUCATOR	1	$47.00
120067	03/07	TEXAS STATE BOARD FOR EDUCATOR	1	$57.00
120068	03/07	TEXAS STATE TEACHERS ASSOC	1	$25,037.78
120069	03/07	TEXAS ASCD	1	$225.00
120070	03/07	TEXAS ASSOCIATION OF	1	$394.80
120071	03/07	TEXAS CLASSROOM TEACHERS ASSOC	1	$11,589.01
120072	03/07	TEXAS DEPT LICENSING AND	1	$640.00
120073	03/07	TEXAS ELEMENTARY PRINCIPALS &	1	$643.50
120074	03/07	TEXAS FEDERATION OF TEACHERS	1	$599.50
120075	03/07	TEXAS HIGH SCHOOL COACHES	1	$65.00
120076	03/07	TEXAS HIGH SCHOOL COACHES	1	$30.00
120077	03/07	TEXAS INDUSTRIAL VOC ASSO	1	$102.60
120078	03/07	TEXAS TECH UNIVERSITY	1	$50.00
120079	03/07	THOMSON LEARNING	1	$40.41
120080	03/07	THYSSENKRUPP ELEVATOR	1	$1,125.75
120081	03/07	TIME SAVER FOOD SERVICE	1	$3,719.73
120082	03/07	TRANS-LUX WEST CORPORATION	1	$354.30
120083	03/07	T.F.H. (USA) LTD.	1	$170.24
120084	03/07	TRI-UNIV. TEACHER JOB FAIR	1	$40.00
120085	03/07	U S TOY CO	1	$125.72
120086	03/07	UNITED ART & EDUC SUPPLY	1	$857.12
120087	03/07	UNITED REFRIGERATION	1	$1,698.90
120088	03/07	UNITEDEQUIPMENT RENTALS GULF	1	$12,605.00
120089	03/07	THE UNIVERSITY OF TEXAS AT	1	$95.00
120090	03/07	UNIVERSITY NEBRASKA-LINCOLN	1	$75.00
120091	03/07	UNIVERSITY OF CENTRAL OKLAHOMA	1	$125.00
120092	03/07	UNIVERSITY OF NORTH TEXAS	1	$25.00
120093	03/07	UNIVERSITY OF NORTH TEXAS	1	$25.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120094	03/07	UNIVERSITY OF TEXAS AUSTIN	1	$90.00
120095	03/07	UNIVERSITY PROMPT CARE	1	$141.00
120096	03/07	VALCOM COMPUTER CENTER INC	1	$8,357.05
120097	03/07	VALERIE GRANT	1	$424.63
120098	03/07	VAN ZANDT PAVING	1	$1,200.00
120099	03/07	SERVANDO VASQUEZ, JR	1	$114.10
120100	03/07	ADELA VASQUEZ	1	$31.15
120101	03/07	VEHICLE MAINTENANCE PROGRAM	1	$473.04
120102	03/07	VERIZON WIRELESS MESSAGING SER	1	$331.74
120103	03/07	BARBARA VILLALOBOZ	1	$14.46
120104	03/07	WAGNER SUPPLY CO	1	$21,374.13
120105	03/07	LANA KINCAID WALLACE	1	$69.69
120106	03/07	WALLACE PACKAGING	1	$10,098.00
120107	03/07	WATER WAVE & DISCOUNT TROPHIES	1	$714.11
120108	03/07	MICHELLE WEAVER	1	$194.11
120109	03/07	LOIS A WEST	1	$23.54
120110	03/07	WEST TEXAS CHAPTER OF TASO	1	$50.00
120111	03/07	WESTAIR-PRAXAIR DIST INC	1	$1,291.32
120112	03/07	KELLIE WILKS	1	$66.31
120113	03/07	TED WILLMANN	1	$353.00
120114	03/07	TED WILLMANN	1	$424.50
120115	03/07	MARI WILLIS	1	$123.84
120116	03/07	WITT INTERNATIONAL TRUCKS	1	$3,503.84
120117	03/07	WOW PLASTICS INC	1	$31,356.27
120118	03/07	XEROX CORPORATION	1	$3,559.43
120119	03/07	PATRICK YOUNG	1	$204.00
120120	03/07	ZAVALA ELEMENTARY	1	$290.16
120121	03/07	DENISE GREGORY	4	$100.00
120122	03/21	A & F WELDING SUPPLY	1	$546.71
120123	03/21	A+ TEACHING TOOLS INC.	1	$3,271.56
120124	03/21	A-1 DISTRIBUTORS	1	$253.25
120125	03/21	ABBOTT SUPPLY CO	1	$4,688.32
120126	03/21	RITA ABILA	1	$33.42
120127	03/21	ABILITATIONS	1	$153.87
120128	03/21	ABSOLUTE AUTO GLASS	1	$75.00
120129	03/21	ACCELERANDO MUSIC SERVICE	1	$428.53
120130	03/21	ACET	1	$200.00
120131	03/21	ABDO PUBLISHING COMPANY	1	$920.70
120132	03/21	ADVANCE FOOD COMPANY	1	$9,468.25
120133	03/21	RENNETTE AGUILAR	1	$37.64
120134	03/21	AIM HIGH SCHOOL	1	$329.65
120135	03/21	AIRE FLO FILTER	1	$109.92

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120136	03/21	ALERT SERVICES	1	$40.00
120137	03/21	ALL ABOARD AMERICA!	1	$13,036.20
120138	03/21	ALL AMERICAN CHEVROLET	1	$188.39
120139	03/21	ALTERNATIVE CENTER	1	$706.64
120140	03/21	AMER.COM	1	$369.93
120141	03/21	AMERICAN BOOK CO	1	$277.20
120142	03/21	AMERICAN EXPRESS	1	$2,289.95
120143	03/21	AMERICAN FAMILY LIFE & CANCER	1	$5,164.62
120144	03/21	AMERICAN FAMILY LIFE & CANCER	1	$287.75
120145	03/21	AMERICAN GUIDANCE SERVICE INC	1	$164.94
120146	03/21	AMERICAN WATER TECHNOLOGIES	1	$27.00
120147	03/21	AMERIPRIDE LINENS	1	$220.05
120148	03/21	ANALYTICAL COMPUTER SERVICE	1	$276.00
120149	03/21	MATT ANASTASIO	1	$320.00
120150	03/21	ANSMAR PUBLISHERS	1	$28.00
120151	03/21	APPLE COMPUTER INC	1	$22,620.00
120152	03/21	ARROW MAGNOLIA INT'L	1	$193.90
120153	03/21	ASSOCIATION FOR SUPERVISION	1	$79.00
120154	03/21	ASSOCIATION SUPERVISION CURR	1	$719.15
120155	03/21	ATHLETIC SUPPLY INC	1	$6,257.35
120156	03/21	ATMOS ENERGY	1	$93,777.39
120157	03/21	AVES AUDIO VISUAL SYSTEMS INC	1	$3,066.00
120158	03/21	B-LINE FILTER & SUPPLY INC	1	$2,166.93
120159	03/21	ANNETTE MACIAS BAIZA	1	$87.40
120160	03/21	BRETT BARHAM	1	$1,358.70
120161	03/21	BRETT BARHAM	1	$125.00
120162	03/21	BRETT BARHAM	1	$1,246.15
120163	03/21	BRETT BARHAM	1	$228.00
120164	03/21	BRETT BARHAM	1	$180.00
120165	03/21	BARNES & NOBLE INC	1	$61.90
120166	03/21	EARL BATES	1	$44.79
120167	03/21	BEARING SUPPLY CO	1	$61.23
120168	03/21	VINCENT BECKER	1	$220.00
120169	03/21	LETICIA BERNAL	1	$114.26
120170	03/21	BRETT BERRIDGE	1	$66.39
120171	03/21	CHANNING L BETE CO INC	1	$97.45
120172	03/21	LINDA GAYLE BIZZELL	1	$345.00
120173	03/21	BMI EDUCATIONAL SERVICES	1	$210.18
120174	03/21	BOOK & BRAIN CONSULTING, INC	1	$511.50
120175	03/21	BERRY BORCHARDT	1	$64.53
120176	03/21	BERRY BORCHARDT	1	$193.00
120177	03/21	BERRY BORCHARDT	1	$200.00

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120178	03/21	TRACEY BORCHARDT	1	$49.75
120179	03/21	BOWIE JR HIGH	1	$978.76
120180	03/21	BRAKES AND WHEELS	1	$743.55
120181	03/21	BRAUN BEEF & CO CORP	1	$3,442.70
120182	03/21	MARY JANE BRISCOE	1	$147.31
120183	03/21	BROOK MAYS MUSIC	1	$823.20
120184	03/21	SUSAN BUTLER	1	$154.68
120185	03/21	CAIN ELECTRICAL SUPPLY CORP	1	$115.37
120186	03/21	CYNTHIA D CALLAWAY	1	$439.30
120187	03/21	CAMERON ELEMENTARY	1	$324.48
120188	03/21	CANON FINANCIAL SERVICES	1	$330.00
120189	03/21	CAREER CENTER	1	$195.10
120190	03/21	CAREER CENTER	1	$75.00
120191	03/21	CLELIA S. CARRILLO	1	$100.00
120192	03/21	CLELIA S. CARRILLO	1	$579.13
120193	03/21	CARVER EEC	1	$396.60
120194	03/21	CASTERS OF LUBBOCK	1	$116.52
120195	03/21	STEVE CHANDLER	1	$640.00
120196	03/21	CINGULAR WIRELESS	1	$154.30
120197	03/21	NANCY CLARK	1	$269.99
120198	03/21	CMC BUSINESS SYSTEMS INC	1	$473.02
120199	03/21	COCA-COLA BOTTLING CO	1	$496.15
120200	03/21	COCOONS FOR KIDS	1	$27.00
120201	03/21	COMMERCIAL ELECTRONIC SUPPLY	1	$793.97
120202	03/21	CONTINENTAL BOOK CO	1	$863.58
120203	03/21	STEPHANIE SUSAN CORBETT	1	$85.48
120204	03/21	STEPHANIE SUSAN CORBETT	1	$439.30
120205	03/21	CORLEY PAPER & BOX CO	1	$166.44
120206	03/21	CORPORATE EXPRESS	1	$531.98
120207	03/21	JANICE CRAWFORD	1	$82.12
120208	03/21	CATHY CREEL	1	$90.00
120209	03/21	CRIZMAC ART & CULTURAL ED	1	$56.25
120210	03/21	CROCKETT COUNTY MINING	1	$448.88
120211	03/21	CURRICULUM ASSOCIATES INC	1	$5,768.93
120212	03/21	DELANEY EDUCATIONAL	1	$652.59
120213	03/21	DELL MARKETING LP	1	$12,075.39
120214	03/21	DELL SERVICE SALES	1	$690.00
120215	03/21	DEMCO	1	$283.47
120216	03/21	STEVE DENNIS	1	$50.00
120217	03/21	DEVELOPMENT SOLUTIONS	1	$3,086.85
120218	03/21	DISCOVER WRITING CO	1	$294.95
120219	03/21	JIM DIXON	1	$42.09

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120220	03/21	AURORA W. DOMINGUEZ	1	$89.00
120221	03/21	AURORA W. DOMINGUEZ	1	$696.39
120222	03/21	DRAMATIC PUBLISHING	1	$318.20
120223	03/21	DRUMMOND AMERICAN CORPORATION	1	$571.57
120224	03/21	TINA DUCKETT	1	$500.00
120225	03/21	TONYA DUTCHOVER	1	$609.70
120226	03/21	DYNASYSTEMS, INC	1	$1,582.77
120227	03/21	EBSCO CURRICULUM MATERIALS	1	$232.93
120228	03/21	ECS LEARNING SYSTEMS INC	1	$316.97
120229	03/21	ECTOR COUNTY UTILITY DIST	1	$6,377.33
120230	03/21	ECTOR JR HIGH	1	$65.00
120231	03/21	EDUCATIONAL RECORD CENTER	1	$65.89
120232	03/21	THE EDUCATION COMPANY	1	$129.00
120233	03/21	EDUCATION WEEK	1	$78.00
120234	03/21	ELLISON EDUCATIONAL EQUIP INC	1	$1,160.25
120235	03/21	EMPIRE PAPER CO	1	$7,186.24
120236	03/21	EN POINTE TECHNOLOGIES	1	$2,032.18
120237	03/21	ESI SUPPLY	1	$387.37
120238	03/21	EXERPLAY INC	1	$3,929.55
120239	03/21	EYE ON EDUCATION	1	$105.85
120240	03/21	FABCO INDUSTRIES INC	1	$4,190.00
120241	03/21	FISHER SCIENTIFIC	1	$497.91
120242	03/21	FLINN SCIENTIFIC INC	1	$1,063.98
120243	03/21	FOLLETT EDUCATIONAL SERVICES	1	$149.76
120244	03/21	FOLLETT LIBRARY RESOURCES	1	$25.54
120245	03/21	FORT DEARBORN LIFE INS CO	1	$18.14
120246	03/21	FRANKLIN COVEY	1	$58.41
120247	03/21	FREIGHTLINER OF ODESSA	1	$186.96
120248	03/21	FROG PUBLICATIONS	1	$542.69
120249	03/21	MATT FRYAR	1	$3,080.30
120250	03/21	GAGE VAN HORN & ASSOCIATES	1	$12,920.46
120251	03/21	GARDENDALE WATER CO	1	$12.50
120252	03/21	YVONNE GARZA	1	$13.35
120253	03/21	STEVEN GATES	1	$214.94
120254	03/21	GCR ODESSA TRUCK TIRE CENTER	1	$80.00
120255	03/21	JOHN GILLIAN	1	$46.28
120256	03/21	GOLDEN BREW COFFEE SERVICE	1	$63.00
120257	03/21	GOLIAD ELEMENTARY	1	$490.96
120258	03/21	GOVERNMENT FINANCE OFFICERS	1	$660.00
120259	03/21	W W GRAINGER INC	1	$2,087.96
120260	03/21	KAREY GRAMETBAUR	1	$417.20
120261	03/21	GREAT IDEAS FOR TEACHING	1	$313.02

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120262	03/21	GREATER ODESSA ROTARY CLUB	1	$84.00
120263	03/21	GUMDROP BOOKS	1	$1,001.72
120264	03/21	HAMPTON-BROWN BOOKS	1	$234.58
120265	03/21	TODD HANDLEY	1	$475.00
120266	03/21	TODD HANDLEY	1	$300.00
120267	03/21	HANNEL EDUCATIONAL CONSULTING	1	$1,000.00
120268	03/21	JOHN HAWKINS	1	$50.00
120269	03/21	ALEESE HAWKINS	1	$50.00
120270	03/21	ALANA HAWKINS	1	$25.00
120271	03/21	BECKY HAYNIE	1	$90.00
120272	03/21	HAYS ELEMENTARY	1	$382.96
120273	03/21	HEINEMANN	1	$385.26
120274	03/21	CYNTHIA HICKS	1	$12.82
120275	03/21	CYNTHIA HICKS	1	$199.60
120276	03/21	HIGHSMITH INC	1	$151.61
120277	03/21	HOME DEPOT	1	$1,673.21
120278	03/21	HOUGHTON MIFFLIN GREAT SOURCE	1	$4,411.90
120279	03/21	HOWELL INSULATION CO	1	$2,832.00
120280	03/21	JOHN HUNT	1	$1,350.00
120281	03/21	GWEN C HUTSON	1	$500.00
120282	03/21	I TEACH TEXAS	1	$3,211.07
120283	03/21	I-CHEM INC.	1	$1,980.87
120284	03/21	INDECO SALES INC	1	$2,754.26
120285	03/21	INDUSTRIAL IGNITION	1	$1,919.63
120286	03/21	INTERNATIONAL READING ASSOC	1	$146.48
120287	03/21	IRONS JUNIOR HIGH MUSIC	1	$750.00
120288	03/21	J C ENTERPRISES	1	$3,750.00
120289	03/21	J & J STEEL & SUPPLY CO	1	$1,492.01
120290	03/21	KAREN JACKSON	1	$132.50
120291	03/21	JARRETT PUBLISHING CO.	1	$650.73
120292	03/21	GAY JENKINS	1	$254.62
120293	03/21	JOHNSON SEEFELDT ARCHITECTS	1	$11,840.00
120294	03/21	JOHNSON BROS OIL CO	1	$29,470.75
120295	03/21	JONES BROS DIRT &	1	$274.08
120296	03/21	JORDAN ELEMENTARY	1	$615.10
120297	03/21	JUNIOR LIBRARY GUILD	1	$384.50
120298	03/21	KAY'S EMBLEMS INC	1	$140.00
120299	03/21	BEN E KEITH CO	1	$11,792.41
120300	03/21	KENDALL/HUNT PUBLISHING	1	$95.53
120301	03/21	KENT ADHESIVE PROD CO	1	$192.24
120302	03/21	FREDRICA W KINNARD	1	$65.75
120303	03/21	KMR ELECTRONICS	1	$739.20

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120304	03/21	SHEILA K LACKEY	1	$33.11
120305	03/21	LAKESHORE LEARNING	1	$429.40
120306	03/21	JARRETT LAMBERT	1	$703.00
120307	03/21	LU ANN LANE	1	$110.00
120308	03/21	LANGUAGE CIRCLE ENTERPRISES	1	$38.50
120309	03/21	SANDRA LAVERS	1	$751.40
120310	03/21	LAWNMOWER SALES AND SERVICE	1	$17,099.99
120311	03/21	LAWSON PRODUCTS INC.	1	$257.71
120312	03/21	VICKI LEACH	1	$129.90
120313	03/21	RON LEACH	1	$293.30
120314	03/21	LEARNING RESOURCES	1	$48.45
120315	03/21	JAMES R. LEBUFFE	1	$312.52
120316	03/21	JORETHA LEE	1	$937.10
120317	03/21	LEEK FIRE & SAFETY EQUIP, INC.	1	$12.00
120318	03/21	GLENN LEGGETT	1	$145.00
120319	03/21	MARGARET LEHR	1	$440.70
120320	03/21	LESLIE G.	1	$110.00
120321	03/21	LIBRARY VIDEO CO	1	$46.90
120322	03/21	LIBRARY MEDIA CONNECTION	1	$59.00
120323	03/21	LIFERE INSURANCE COMPANY	1	$69,798.59
120324	03/21	OSCAR LIMON	1	$45.00
120325	03/21	LINGUI SYSTEMS INC	1	$92.85
120326	03/21	MESINDA LLANEZ	1	$439.30
120327	03/21	LOS ANDES PUBLISHING, INC	1	$449.13
120328	03/21	LUBBOCK AUDIO VISUAL CO INC	1	$657.77
120329	03/21	CRAIG LUCAS	1	$387.15
120330	03/21	ROBERT MADDEN INC	1	$584.24
120331	03/21	RANDY A. MAGERS	1	$14.69
120332	03/21	BILL MARSHALL	1	$67.80
120333	03/21	BELINDA K. MARTINEZ	1	$1,573.99
120334	03/21	THEODORE MC DONALD	1	$27.23
120335	03/21	REBA MCHANEY	1	$33.95
120336	03/21	RONAL D MEADOR	1	$68.57
120337	03/21	SHERIDAN MELSON	1	$177.48
120338	03/21	LAURIE MELTON	1	$50.29
120339	03/21	ANGIE MIJARES	1	$439.30
120340	03/21	RICK MILLER	1	$116.50
120341	03/21	DENISE MINYARD	1	$641.62
120342	03/21	MONTESSORI RESEARCH	1	$77.00
120343	03/21	CARL MOORE	1	$3,541.04
120344	03/21	MORENO EDUCATIONAL COMPANY	1	$200.16
120345	03/21	MORRISON SUPPLY CO	1	$2,596.78

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120346	03/21	LAREE MORRIS	1	$1,035.98
120347	03/21	SHARON GUTHRIE MOYA	1	$83.17
120348	03/21	MICHAEL MUNGUIA	1	$150.00
120349	03/21	MICHAEL MUNGUIA	1	$140.00
120350	03/21	MICHAEL MUNGUIA	1	$140.00
120351	03/21	MUSIC IN MOTION	1	$57.85
120352	03/21	MUSIC IS ELEMENTARY	1	$28.85
120353	03/21	MARIA ELISA MUTIS	1	$98.08
120354	03/21	N-TUNE MUSIC & SOUND INC	1	$4,586.44
120355	03/21	NASCO	1	$1,104.85
120356	03/21	NATIONAL GUARANTEED VINYL INC	1	$166.63
120357	03/21	NATIONAL TRAVEL SERVICE	1	$817.60
120358	03/21	PRISCILLA NAVARRETTE	1	$60.00
120359	03/21	NIMBUS DRINKING WATER SYSTEMS	1	$38.00
120360	03/21	NORTH DAKOTA EDUC CONNECTION	1	$165.00
120361	03/21	DEBORAH O'BRIEN	1	$18.42
120362	03/21	ODESSA AMERICAN	1	$888.00
120363	03/21	ODESSA COLLEGE	1	$2,323.80
120364	03/21	ODESSA HIGH SCHOOL	1	$658.34
120365	03/21	ODESSA SPRING BRAKE & AXLE INC	1	$346.05
120366	03/21	OFFICE DEPOT	1	$179.99
120367	03/21	OPTIONS PUBLISHING	1	$190.08
120368	03/21	JENNIFER PARKER	1	$614.79
120369	03/21	PC WORLD	1	$33.97
120370	03/21	PCI EDUCATIONAL PUBLISHING	1	$175.78
120371	03/21	PEOPLE'S PUBLISHING GROUP	1	$2,055.41
120372	03/21	J W PEPPER & SON INC	1	$27.90
120373	03/21	THE PERFECTION LEARNING CORP	1	$407.16
120374	03/21	PERMA-BOUND BOOKS	1	$132.69
120375	03/21	PERMIAN BASIN FAIR AND	1	$350.00
120376	03/21	CHAD PETERSON	1	$137.80
120377	03/21	PETRO COMMUNICATIONS	1	$225.00
120378	03/21	PETROPLEX OFFICE SUPPLY INC	1	$355.72
120379	03/21	PHI DELTA KAPPA	1	$65.00
120380	03/21	PHONAK HEARING SYSTEMS	1	$2,556.45
120381	03/21	STAN J. PIPER	1	$72.50
120382	03/21	LARRY PITTS	1	$100.00
120383	03/21	JOLIE POLLARD	1	$397.57
120384	03/21	PRECISION HYDRAULIC TECH	1	$261.00
120385	03/21	PREPAID LEGAL SERVICES INC	1	$4,553.50
120386	03/21	PRO-ED	1	$297.00
120387	03/21	QUALITY DOCUMENT SOLUTIONS	1	$944.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120388	03/21	QUEUE INC	1	$728.24
120389	03/21	QUILL CORP	1	$9,379.30
120390	03/21	QUINLAN PUBLISHING GROUP	1	$154.98
120391	03/21	CHARLES QUINTELA	1	$24.25
120392	03/21	EDWARD RAMIREZ	1	$105.00
120393	03/21	CYNTHIA RAMOS	1	$196.86
120394	03/21	ELAINE RANDOLPH	1	$44.08
120395	03/21	BECKY RANEY	1	$480.00
120396	03/21	BECKY RANEY	1	$1,366.20
120397	03/21	BECKY RANEY	1	$1,000.80
120398	03/21	RATLIFF RANCH GOLF LINKS	1	$790.00
120399	03/21	RBC MUSIC COMPANY INC	1	$38.00
120400	03/21	REALLY GOOD STUFF	1	$636.97
120401	03/21	REGENT BOOK CO	1	$242.07
120402	03/21	REGION XIII	1	$93.00
120403	03/21	REGION 18 EDUC SERVICE CENTER	1	$435.71
120404	03/21	REGION 18 EDUC SERVICE CENTER	1	$184.74
120405	03/21	RELIASTAR NATIONAL LIFE	1	$164.90
120406	03/21	REMEDIA PUBLICATIONS INC	1	$128.78
120407	03/21	RENAISSANCE LEARNING INC	1	$3,676.29
120408	03/21	RESERVE ACCOUNT	1	$10,000.00
120409	03/21	BRUCE REVELL	1	$53.76
120410	03/21	RISO INC	1	$1,867.37
120411	03/21	RIVERSIDE PUBLISHING CO	1	$419.70
120412	03/21	J C ROBERTS CONSTRUCTION CO	1	$165,300.00
120413	03/21	ROCK BOTTOM CAFE & CATERING	1	$175.00
120414	03/21	PEDRO RUIZ	1	$95.48
120415	03/21	S & S WORLDWIDE	1	$169.55
120416	03/21	S AND G AUTOMOTIVE INC	1	$744.87
120417	03/21	FELICITA M. SAIS	1	$34.97
120418	03/21	LYDIA SALCIDO	1	$320.70
120419	03/21	SAM HOUSTON STATE UNIVERSITY	1	$150.00
120420	03/21	SAM'S CLUB DIRECT	1	$707.22
120421	03/21	LARRY SANCHEZ	1	$180.00
120422	03/21	THE SANDWICHERY SANDWICH SHOP	1	$46.17
120423	03/21	SARGENT-WELCH SCIENTIFIC	1	$115.08
120424	03/21	SAX ARTS AND CRAFTS	1	$1,748.26
120425	03/21	SBC	1	$75.00
120426	03/21	SBC	1	$16,024.15
120427	03/21	SBC	1	$3,913.21
120428	03/21	SCANTRON CORP	1	$1,549.06
120429	03/21	SCHOOL NURSE SUPPLY, INC	1	$124.65

068-901 ECTOR COUNTY I S D
FUND 109 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120430	03/21	SCHOOL SPECIALTY INC	1	$6,153.23
120431	03/21	SCHWARTZ & EICHELBAUM, P C	1	$108.50
120432	03/21	SEARS COMMERCIAL ONE	1	$14.99
120433	03/21	DANNY SERVANCE	1	$778.00
120434	03/21	SERVICE OFFICE SUPPLIES	1	$3,981.13
120435	03/21	KELLY SEWELL	1	$95.00
120436	03/21	BRENT SHAW	1	$56.15
120437	03/21	SHELTON SPECIALTIES	1	$211.23
120438	03/21	JUANITA SILVA	1	$39.07
120439	03/21	SIMCO FORMALWEAR	1	$569.90
120440	03/21	SIMULAIDS, INC	1	$89.74
120441	03/21	CLARENCE SISEMORE	1	$45.00
120442	03/21	SKYLINE ENGINEERING INC	1	$91.00
120443	03/21	CINDY SMITH	1	$373.00
120444	03/21	WENDELL SOLLIS	1	$60.00
120445	03/21	SOUTHERN MUSIC COMPANY	1	$554.43
120446	03/21	SOUTHWEST BOOK CO	1	$114.14
120447	03/21	LESLIE (PETE) SOUTHALL	1	$119.00
120448	03/21	SPARKLETTS AND SIERRA SPRINGS	1	$4.04
120449	03/21	ANDREA SPARTZ	1	$37.38
120450	03/21	SHARON SPEARS	1	$271.81
120451	03/21	SPORT SUPPLY GROUP INC	1	$292.92
120452	03/21	SPORTIME	1	$1,064.20
120453	03/21	STAFF DEVELOPMENT FOR EDUCATOR	1	$165.00
120454	03/21	STAGE ACCENTS	1	$4,759.40
120455	03/21	TOM STALIK	1	$85.00
120456	03/21	STAPLES- BUY BOARD	1	$3,203.11
120457	03/21	STAR CARE PHYSICAL	1	$32,944.44
120458	03/21	CAROLE STEVENS	1	$25.00
120459	03/21	CINDY STORM	1	$521.20
120460	03/21	MARK SUNDRE	1	$274.90
120461	03/21	SUPER DUPER INC	1	$246.52
120462	03/21	RANDY TALLEY	1	$208.35
120463	03/21	TAYLOR BODY WORKS	1	$137.55
120464	03/21	TEACHER CREATED MATERIALS	1	$165.98
120465	03/21	TEACHER'S DISCOVERY	1	$814.63
120466	03/21	TEACHERS CURRICULUM INSTITUTE	1	$913.68
120467	03/21	TEDA CONFERENCE	1	$1,110.00
120468	03/21	RACHEL TEDESCO	1	$102.44
120469	03/21	DAKOTA TEFERTILLER	1	$420.00
120470	03/21	DAKOTA TEFERTILLER	1	$38.00
120471	03/21	TERRELL FOLEY INC	1	$517.27

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FUND 109 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120472	03/21	TEXAS EDUCATION AGENCY	1	$1,500.00
120473	03/21	TEXAS SPEECH & HEARING ASSOC.	1	$225.00
120474	03/21	TEXAS ASSOCIATION OF	1	$115.00
120475	03/21	TEXAS ASSOC. OF BASKETBALL	1	$90.00
120476	03/21	TEXAS ASSOCIATION OF	1	$375.00
120477	03/21	TEXAS CITY HIGH SCHOOL	1	$400.00
120478	03/21	TEXAS COMPUTER EDUC ASSOC	1	$670.00
120479	03/21	TEXAS COUNSELING ASSOC.	1	$100.00
120480	03/21	TEXAS HIGHWAYS	1	$19.95
120481	03/21	TEXAS LICENSED CHILD CARE ASSO	1	$175.00
120482	03/21	TEXAS REFRESHMENTS	1	$222.00
120483	03/21	TEXAS SCHOOL ADMINISTRATORS	1	$750.00
120484	03/21	TEXAS STRUCTURAL PEST CONTROL	1	$160.00
120485	03/21	TEXAS TECH UNIVERSITY	1	$90.00
120486	03/21	RANDY THOMPSON	1	$665.00
120487	03/21	RANDY THOMPSON	1	$150.00
120488	03/21	TOYS "R" US	1	$95.92
120489	03/21	THE TRANE COMPANY	1	$80,000.00
120490	03/21	SUSAN TREVINO	1	$42.36
120491	03/21	SUSAN TREVINO	1	$439.30
120492	03/21	T.F.H. (USA) LTD.	1	$25.90
120493	03/21	TRIUMPH LEARNING	1	$985.05
120494	03/21	TRS LONG TERM CARE AETNA	1	$1,789.12
120495	03/21	U EXPRESS IT	1	$35.00
120496	03/21	ULTIMATE OFFICE	1	$116.73
120497	03/21	UNISOURCE WORLDWIDE INC	1	$315.17
120498	03/21	UNITED ART & EDUC SUPPLY	1	$23.70
120499	03/21	UNITED WAY OF ODESSA	1	$8,273.09
120500	03/21	UNITED REFRIGERATION	1	$312.30
120501	03/21	UNIV OF TX AT EL PASO	1	$333.33
120502	03/21	UNIV OF TX AT EL PASO	1	$85.00
120503	03/21	UTPB	1	$50.00
120504	03/21	UNIV. OF NEW MEXICO	1	$300.00
120505	03/21	UT AUSTIN SCHOOL-SOCIAL WORK	1	$1,300.00
120506	03/21	MICHELLE URIAS	1	$192.16
120507	03/21	VALCOM COMPUTER CENTER INC	1	$9,436.00
120508	03/21	ROSE VALDERAZ	1	$84.00
120509	03/21	ADELA VASQUEZ	1	$639.00
120510	03/21	VERNIER SOFTWARE & TECHNOLOGY	1	$6,133.26
120511	03/21	VISIONS TECHNOLOGY IN EDUC	1	$510.84
120512	03/21	WAGNER SUPPLY CO	1	$234.18
120513	03/21	WALDENBOOKS CO INC	1	$1,551.49

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FUND 109 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
120514	03/21	WAYNE WALLACE	1	$303.20
120515	03/21	EDGAR WALLACE	1	$167.80
120516	03/21	LANA KINCAID WALLACE	1	$210.00
120517	03/21	MARISA A WARREN	1	$1,434.50
120518	03/21	WEBB ELECTRONICS	1	$2,529.00
120519	03/21	WEST TEXAS OFF ROAD CENTER	1	$8,182.83
120520	03/21	NORMA WHALEY	1	$120.00
120521	03/21	WHOLESALE CHESS	1	$164.60
120522	03/21	WILKERSON STORAGE CO	1	$3,027.38
120523	03/21	LINDA WILSON	1	$5.39
120524	03/21	XEROX CORPORATION	1	$474.00
120525	03/21	XESYSTEMS, INC.	1	$4,245.20
120526	03/21	PATRICK YOUNG	1	$716.00
120527	03/21	PATRICK YOUNG	1	$125.00
120528	03/21	PATRICK YOUNG	1	$266.00
120529	03/21	PATRICK YOUNG	1	$228.00
120530	03/21	ZONES INC	1	$59.98

NUMBER OF CHECKS WRITTEN FOR FUND - 1,394
TOTAL AMOUNT WRITTEN FOR FUND = $4,655,547.32
NUMBER OF CHECKS VOIDED FOR FUND - 9
TOTAL AMOUNT VOIDED FOR FUND = $5,239.87-

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FUND 181 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
012321	02/15	JENNIFER SHUTTLESWORTH	2	$380.00
012323	02/16	JOHN JONES	2	$.00
012324	02/16	JOHN JONES	2	$475.00
012328	02/23	JOHN JONES	2	$400.00
012329	02/28	JOHN JONES	2	$500.00

NUMBER OF CHECKS WRITTEN FOR FUND - 4
TOTAL AMOUNT WRITTEN FOR FUND = $1,755.00
NUMBER OF CHECKS VOIDED FOR FUND - 1
TOTAL AMOUNT VOIDED FOR FUND = $.00

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FUND 199 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
012322	02/15	SBC	2	$900.00
012325	02/22	SBC	2	$9,707.58
012326	02/22	SBC	2	$92.50
012327	02/22	SBC	2	$170.65

NUMBER OF CHECKS WRITTEN FOR FUND - 4
TOTAL AMOUNT WRITTEN FOR FUND = $10,870.73
NUMBER OF CHECKS VOIDED FOR FUND - 0
TOTAL AMOUNT VOIDED FOR FUND = $.00

068-901 ECTOR COUNTY I S D
FUND 863 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
059141	02/15	PREPAID LEGAL SERVICES INC	2	$10,077.00
059148	02/15	FIRST FINANCIAL ADMINISTRATORS	2	$44,927.74
059151	02/15	GARY NORWOOD, TRUSTEE	5	$355.77
059152	02/15	OKLAHOMA DEPARTMENT OF HUMAN	5	$120.20
059153	02/16	WEST TEXAS EDUCATORS	2	$1,944.15
059154	02/21	TGSLC	5	$305.81
059155	02/21	TGSLC	5	$296.79
059156	02/21	UNIPAC	5	$100.00
059157	02/21	PANHANDLE PLAINS STUDENT LOAN	5	$80.00
059158	02/21	U.S. DEPARTMENT OF EDUCATION	5	$490.15
059159	02/21	TGSLC	5	$345.89
059160	02/21	TGSLC	5	$369.71
059161	02/21	TGSLC	5	$290.23
059162	02/21	TGSLC	5	$279.28
059163	02/21	TGSLC	5	$282.40
059164	02/21	TGSLC	5	$294.45
059165	02/21	TGSLC	5	$293.20
059166	02/21	TGSLC	5	$342.31
059167	02/21	U.S. DEPARTMENT OF EDUCATION	5	$167.15
059168	02/21	TGSLC	5	$107.56
059169	02/21	U.S. DEPARTMENT OF EDUCATION	5	$426.55
059170	02/21	TGSLC	5	$302.62
059171	02/21	U.S. DEPARTMENT OF EDUCATION	5	$140.72
059172	02/21	TGSLC	5	$301.87
059173	02/21	TGSLC	5	$158.11
059174	02/21	TGSLC	5	$97.14
059175	02/21	PANHANDLE PLAINS STUDENT LOAN	5	$230.00
059176	02/21	U.S. DEPARTMENT OF EDUCATION	5	$135.44
059177	02/21	TGSLC	5	$261.11
059178	02/21	GARY NORWOOD, TRUSTEE	5	$805.62
059179	02/21	GARY NORWOOD, TRUSTEE	5	$357.00
059180	02/21	GARY NORWOOD, TRUSTEE	5	$1,045.22
059181	02/21	GARY NORWOOD, TRUSTEE	5	$529.29
059182	02/21	GARY NORWOOD, TRUSTEE	5	$2,255.51
059183	02/21	GARY NORWOOD, TRUSTEE	5	$625.00
059184	02/21	GARY NORWOOD, TRUSTEE	5	$1,245.20
059185	02/21	WALTER O'CHESKEY, TRUSTEE	5	$652.00
059186	02/21	GARY NORWOOD, TRUSTEE	5	$1,443.10
059187	02/21	GARY NORWOOD, TRUSTEE	5	$698.01
059188	02/21	GARY NORWOOD, TRUSTEE	5	$1,258.82
059189	02/21	GARY NORWOOD, TRUSTEE	5	$911.33
059190	02/21	GARY NORWOOD, TRUSTEE	5	$2,799.28

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FUND 863 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
059191	02/21	GARY NORWOOD, TRUSTEE	5	$687.62
059192	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$606.75
059193	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$268.86
059194	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$443.00
059195	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$249.00
059196	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$100.00
059197	02/21	RENAE LEANN ARMSTRONG	5	$160.00
059198	02/21	MARTHA ARREDONDO	5	$300.00
059199	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$446.00
059200	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$157.31
059201	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$342.58
059202	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$525.00
059203	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
059204	02/21	MICHAEL S. CARROLL	5	$500.00
059205	02/21	PAMELA JO BROWN	5	$400.00
059206	02/21	JANIE L. CONTRERAS	5	$700.00
059207	02/21	KRISTY COX	5	$150.00
059208	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$572.00
059209	02/21	TRUDY L. DOWNEY	5	$1,000.00
059210	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$352.00
059211	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$150.00
059212	02/21	KELLY BETH SHULTS	5	$230.00
059213	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$322.00
059214	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$270.00
059215	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$158.55
059216	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$158.55
059217	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$158.55
059218	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$158.54
059219	02/21	ELODIA GONZALES	5	$380.00
059220	02/21	REBECCA SUE GOOD	5	$64.00
059221	02/21	TAMMY BEADLE	5	$233.00
059222	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$409.00
059223	02/21	FAMILY SUPPORT REGISTRY	5	$300.00
059224	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$232.00
059225	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$489.59
059226	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$330.00
059227	02/21	VERNA R. MCELROY	5	$250.00
059228	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$405.00
059229	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$550.00
059230	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$537.00
059231	02/21	DEBRA ANN JONES	5	$175.00
059232	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$982.60

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FUND 863 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
059233	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$450.00
059234	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$515.00
059235	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$225.00
059236	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$343.00
059237	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$475.00
059238	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$618.62
059239	02/21	CAMIE L. MCENTYRE	5	$540.00
059240	02/21	YVETTE PAULA ORTIZ	5	$150.00
059241	02/21	ANN MARIE TALAMANTEZ	5	$260.16
059242	02/21	JOSE M. RUIZ	5	$289.00
059243	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$249.79
059244	02/21	ERICA LEANA MORRISSEY	5	$590.00
059245	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$438.57
059246	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$231.00
059247	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$519.30
059248	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$90.00
059249	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$160.00
059250	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$90.00
059251	02/21	SHELLY RAMIREZ JOHNSON	5	$238.33
059252	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$560.00
059253	02/21	JOANNA RITTER	5	$315.00
059254	02/21	SHARON RITTER	5	$429.00
059255	02/21	DOROTHY TONEY	5	$135.00
059256	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
059257	02/21	DORA E. GARLING	5	$484.00
059258	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$620.00
059259	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$312.00
059260	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$607.00
059261	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$416.00
059262	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$50.00
059263	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$253.68
059264	02/21	KANSAS PAYMENT CENTER	5	$325.00
059265	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
059266	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$300.00
059267	02/21	OFFICE OF THE ATTORNEY GENERAL	5	$289.00
059268	02/21	UNITED STATES TREASURY	5	$440.00
059269	02/21	UNITED STATES TREASURY	5	$150.00
059270	02/21	UNITED STATES TREASURY	5	$50.00
059271	02/21	UNITED STATES TREASURY	5	$150.00
059272	02/21	UNITED STATES TREASURY	5	$700.00
059279	02/23	WEST TEXAS EDUCATORS	2	$343,724.27
059280	02/23	GARY NORWOOD, TRUSTEE	5	$355.77
059289	03/01	WEST TEXAS EDUCATORS	2	$1,994.15

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FUND 863 FROM: 02/15/2006 TO: 03/21/2006

CHECK NO.	DATE	PAYEE	CODE	AMOUNT

NUMBER OF CHECKS WRITTEN FOR FUND - 127
TOTAL AMOUNT WRITTEN FOR FUND = $453,684.87
NUMBER OF CHECKS VOIDED FOR FUND - 0
TOTAL AMOUNT VOIDED FOR FUND = $.00

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT - 1,529
TOTAL AMOUNT WRITTEN FOR DISTRICT = $5,121,857.92
TOTAL NUMBER OF CHECKS VOIDED FOR DISTRICT - 10
TOTAL AMOUNT VOIDED FOR DISTRICT = $5,239.87-