

**ECTOR COUNTY ISD
CHECK REGISTER
11/12/15 TO 12/09/15**

DATE	PAYEE	AMOUNT
11/13	TEXAS GUARANTEED STUDENT LOANS	113.93
11/13	WEST TEXAS EDUCATORS	2,174.50
11/17	RAQUEL ACOSTA	505.00
11/17	AARON COX	256.00
11/17	AARON MILLAR	350.00
11/17	AARON MILLAR	350.00
11/17	AARON MILLAR	450.00
11/17	ABBY RENTERIA	540.00
11/17	ACET	395.00
11/17	ADAN ARCIDES	365.00
11/17	ADRIANA RAMIREZ	505.00
11/17	AFFIRMED FIRST AID & SAFETY	591.30
11/17	AIMS EDUCATION FOUNDATION	189.00
11/17	ALBERT CORTEZ	815.00
11/17	ALL ABOUT HEARING	755.00
11/17	AMANDA HOLLOWAY	8.40
11/17	AMBROSIO TARIN	405.00
11/17	AMERICAN RED CROSS	19.00
11/17	AMERIPRIDE LINENS	1,105.03
11/17	AMY HARVEY	173.00
11/17	AMY PRICE	59.00
11/17	ANGELA HOLLAND	147.78
11/17	APPLE, INC	210.00
11/17	AT&T	8,933.80
11/17	AT&T	490.28
11/17	ATHLETIC SUPPLY INC	9,215.00
11/17	BARBARA DIGBY	476.00
11/17	BARNES & NOBLE INC.	591.81
11/17	BARRON SERVICE PARTS CO INC	126.25
11/17	BECKY JENKINS	124.93
11/17	BETSABE GONZALEZ SALCIDO	375.63
11/17	BILL WILLIAMS TIRE CENTER	963.44
11/17	BILLY GRIZZELL	465.00
11/17	BLAKE MCDONALD	156.00
11/17	BLUE NILE WATER CO	157.00
11/17	BRADLEY GUATNEY	50.00
11/17	BRANDY FERRER	975.99
11/17	BRAUN BEEF & CO CORP	37,246.83
11/17	BRETT WAGNER	140.00
11/17	BRETT WAGNER	560.00
11/17	BRIAN CASTILLO	769.96
11/17	MASTHEAD INDUSTRIES	58.44
11/17	BSN SPORTS, INC DBA US GAMES	14,841.49
11/17	BUCK'S WHEEL & EQUIPMENT CORP	222.87
11/17	CADE SMITH	80.30

11/17	CAFE VENTURE COMPANY	420.00
11/17	CALIFORNIA STATE DISBUSEMENT UNIT	214.00
11/17	CAREERTRACK INC	199.00
11/17	CARLA BYRNE	112.53
11/17	CARLOS MARRUFO	630.00
11/17	CAROLINA BIOLOGICAL SUPPLY CO	326.48
11/17	CAROLYN RIEVES-GONZALEZ	2,565.58
11/17	CDW-G	12,556.00
11/17	CECILIA KELLAR	454.65
11/17	CENGAGE LEARNING	91.50
11/17	CHARLES R. ALDERSON	775.00
11/17	CHARTER WASTE INC.	1,377.26
11/17	CHRIS SHIELDS	500.00
11/17	CHRISTINA MENDOZA	200.00
11/17	CHURCHFIELD TRADING COMPANY	8,998.40
11/17	CHYREE LEMASTER	153.00
11/17	CHYREE LEMASTER	256.00
11/17	CISCO FORD EQUIPMENT	153.41
11/17	CITY OF ODESSA WATER DEPT	2,706.22
11/17	CMC BUSINESS SYSTEMS INC	1,080.25
11/17	COLLEGE ASSIST	510.28
11/17	COMMERCIAL FOOD SERVICE	4,498.00
11/17	CORRAL ENVIRONMENTAL CONSULTIN	1,100.00
11/17	CORRAL ENVIRONMENTAL CONSULTIN	1,280.00
11/17	CRAIG LUCAS	172.04
11/17	CRISIS PREVENTION INSTITUTE	1,119.00
11/17	CURTIS JOINER	40.00
11/17	CURTIS JOINER	315.00
11/17	CYNTHIA MCNABB	1,260.76
11/17	CYNTHIA ROMAN	192.00
11/17	DANIELLA DUARTE	405.00
11/17	DANNY DOSSEY	365.00
11/17	DARLENE MAYS	325.00
11/17	DAVID ALVAREZ	720.00
11/17	DAVID DUARTE	405.00
11/17	DAVID EDENS	81.60
11/17	DAVID G. PEAKE, TRUSTEE	590.00
11/17	DAVID HARWELL	108.00
11/17	DEMCO INC.	119.49
11/17	DENEISA MCNEESE	1,197.97
11/17	DEXTER DENNARD	150.00
11/17	DICK BLICK	54.75
11/17	DON HUGHES	1,650.00
11/17	DON HUGHES	2,040.00
11/17	DONALD C ORREN	525.00
11/17	DOYLE LAWSON	280.00
11/17	ECISD CULINARY ARTS	216.00
11/17	ECTOR COUNTY UTILITY DIST	5,020.30
11/17	EICHELBAUM WARDELL HANSEN POWELL & MEHL P.C	175.00
11/17	ELAINE SMITH	1,038.48
11/17	ELITE COMFORT	6,160.00
11/17	ELSA MOLINA	80.00

11/17	ETA HAND2MIND	832.70
11/17	EXERPLAY, INC.	39,419.00
11/17	FEDEX	30.00
11/17	FIDEL MARQUEZ	405.00
11/17	FIRETROL PROTECTION SYSTEMS	75,005.00
11/17	FIRST FINANCIAL ADMINISTRATORS	148.41
11/17	FIRST FINANCIAL ADMINISTRATORS	161.79
11/17	FIRST FINANCIAL ADMINISTRATORS	172.34
11/17	FIRST FINANCIAL ADMINISTRATORS	193.44
11/17	FIRST FINANCIAL ADMINISTRATORS	300.00
11/17	FIRST FINANCIAL ADMINISTRATORS	300.00
11/17	FIRST FINANCIAL ADMINISTRATORS	375.00
11/17	FIRST FINANCIAL ADMINISTRATORS	375.00
11/17	FIRST FINANCIAL ADMINISTRATORS	940.00
11/17	FIRST FINANCIAL ADMINISTRATORS	2,230.30
11/17	FIRST FINANCIAL ADMINISTRATORS	2,230.30
11/17	FIRST FINANCIAL ADMINISTRATORS	61,997.09
11/17	FIRST FINANCIAL ADMINISTRATORS	63,446.66
11/17	FISHER SCIENTIFIC	4,412.99
11/17	FLAGHOUSE INC	990.00
11/17	FLEETPRIDE INC.	17.57
11/17	FLINN SCIENTIFIC INC	48.46
11/17	FOLLETT SCHOOL SOLUTIONS, INC.	3,394.91
11/17	FORDE-FERRIER EDUCATIONAL SERV	28,872.00
11/17	FRED PRYOR SEMINARS	299.00
11/17	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	1,346.59
11/17	FREY SCIENTIFIC CO	856.03
11/17	G H DAIRY	35,385.05
11/17	GARDENDALE WATER CO	66.00
11/17	GARY NORWOOD, TRUSTEE	650.23
11/17	GARY NORWOOD, TRUSTEE	1,349.09
11/17	GARY NORWOOD, TRUSTEE	1,495.00
11/17	GARY NORWOOD, TRUSTEE	2,590.00
11/17	GARY OLGIN	540.00
11/17	GENERAL REVENUE CORPORATION	460.36
11/17	GERARDO RAMIREZ	509.00
11/17	GERARDO RAMIREZ	2,200.00
11/17	GLENDA WARREN	410.00
11/17	GLORIA BAUMSTIMLER	233.80
11/17	GOLDEN BREW COFFEE SERVICE	146.40
11/17	GRAINGER	560.90
11/17	GRAYBAR ELECTRIC	77.22
11/17	HECTOR GRANADO	35.00
11/17	HECTOR GRANADO	40.00
11/17	HOTSHOT COFFEE SLEEVES LTD.	1,785.00
11/17	HOUSTON ISD	309.66
11/17	IMAGERY GRAPHIC SYSTEMS	251.69
11/17	INDUSTRIAL COMMUNICATIONS	35.00
11/17	INSOURCE INSURANCE GROUP, LLC	71.00
11/17	ISTATION	2,240.00
11/17	J & J STEEL & SUPPLY CO	307.80
11/17	J J JOINER	40.00

11/17	J J JOINER	280.00
11/17	JAIME ROJO	505.00
11/17	JASON BLACKBURN	805.50
11/17	JASON TIDWELL	40.00
11/17	JASON TIDWELL	70.00
11/17	JEFF MATTA	915.00
11/17	JEFF WHITAKER	305.00
11/17	JESSE ACOSTA	400.00
11/17	JESSICA BERRIDGE	59.00
11/17	JESSICA OLIVARES	454.65
11/17	JIM STANSBERRY	5,625.00
11/17	JOANN MARTINEZ	40.00
11/17	JODY BRASEWELL	59.00
11/17	JOE KOPEC	5,856.84
11/17	JOE MOROLES	975.00
11/17	JOHN W CARROLL	25.00
11/17	JOHNNA ROSSON	476.00
11/17	JOHNSON BROS OIL CO	17,978.27
11/17	JONATHAN RIOS	325.00
11/17	JORDAN THOMPSON	340.00
11/17	JOY HILL	140.00
11/17	JSA ARCHITECTS, INC.	34,120.34
11/17	JUSTIN SILVAS	40.00
11/17	K. B. SAFE & LOCK CO	487.50
11/17	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	399.00
11/17	KAREN J CASE	1,689.70
11/17	KARLY MONDRAGON	60.00
11/17	KELLIE WILKS	621.96
11/17	KENNETH COCO	73.92
11/17	KENNETH KEMP	210.00
11/17	KEVIN LOVELL	245.00
11/17	KIMBERLY WELLS	505.00
11/17	KRISTEENA MARQUEZ	405.00
11/17	LAKE NORMAN ART & WOODCRAFT SUPPLIES, INC.	284.80
11/17	LAKESHORE LEARNING	6,886.58
11/17	LARRY PITTS	68.92
11/17	LAURA DENNARD	61.23
11/17	LAURA HOLLEMAN	97.81
11/17	LAWNMOWER SALES AND SERVICE	624.30
11/17	LEAD4WARD LLC	3,707.00
11/17	LENNOX INDUSTRIES INC	502.00
11/17	LIBERTY PAPER	96,012.00
11/17	LINDA ANGELLEY	50.00
11/17	LINDSAY EIBEN	25.00
11/17	LISA AKIN	28.98
11/17	LONE STAR FURNISHINGS	42,068.82
11/17	LOU'S CLINICAL LAB INC	2,267.00
11/17	LU CLEERE	228.01
11/17	LUNCH MONY, INC.	126.00
11/17	M & M MECHANICAL, INC.	4,000.00
11/17	MANDY HINOJOS	25.36
11/17	MANUELS	1,656.88

11/17	MARALNE D. BURNS	267.73
11/17	MARALNE D. BURNS	4,000.00
11/17	MARCUS R RAMAGE	525.00
11/17	MARGARET A OSBORNE	1,672.32
11/17	MARGARITA GOMEZ	30.65
11/17	MARGUERITTE DAVIS	405.00
11/17	MARIA COSTILLA	59.00
11/17	MARK ALLCORN	465.00
11/17	MARK'S PLUMBING PARTS	685.97
11/17	MARTIN MARQUEZ	325.00
11/17	MARY FRANCO	787.00
11/17	MARY KAY SCOTT	236.12
11/17	MARY LINDA CARRASCO	59.00
11/17	MATTHEW BENDER & COMPANY	559.96
11/17	MAURICIO MARQUEZ	813.46
11/17	MAYRA R ALVAREZ	476.00
11/17	MEGAN MENDOZA	65.98
11/17	MICHAEL NEIMAN	465.00
11/17	MICHAEL SHOEBOCK	1,324.00
11/17	MILLER UNIFORM & EMBLEM INC	167.50
11/17	MINERVA MIRELES	365.00
11/17	MINNESOTA CHILD SUPPORT PAYMENT CENTER	626.40
11/17	MORGAN CADENA	4.83
11/17	MORRISON SUPPLY CO	36.99
11/17	MSC INDUSTRIAL SUPPLY CO.	728.16
11/17	N-TUNE MUSIC & SOUND INC	75.00
11/17	NANCY K FRANKLIN	515.00
11/17	NANCY VANLEY	512.93
11/17	NAPA AUTO PARTS	573.51
11/17	NATIONAL TRAVEL SYSTEMS	3,345.72
11/17	NCS PEARSON, INC.	551.25
11/17	NEFTALI SILVA	57.78
11/17	NELDA YBARRA	405.00
11/17	NEW MEXICO CHILD SUPPORT	219.60
11/17	NEW MEXICO CHILD SUPPORT	1,010.00
11/17	NICHOLAS J STAMETS	1,672.32
11/17	NICOLE RAMOS	380.00
11/17	NIMBUS DRINKING WATER SYSTEMS	48.00
11/17	NOE MUNIZ	760.00
11/17	O'REILLY AUTOMOTIVE STORES, INC.	608.41
11/17	ODESSA DOWNTOWN LIONS CLUB	400.00
11/17	ODESSA GLASS & MIRROR CO	235.85
11/17	ODESSA WINLECTRIC	986.66
11/17	OFFICEWISE FURNITURE & SUPPLY	24,154.03
11/17	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	225.00
11/17	OLGA MARQUEZ	405.00
11/17	OLGA TARIN	405.00
11/17	OMEGA LOERA	1,134.89
11/17	OLIVIA HARRELL	55.30
11/17	VIANCA NUNEZ	352.05
11/17	ORIENTAL TRADING INC	113.23
11/17	PAMELA LENFESTY	107.87

11/17	PARKHILL, SMITH & COOPER, INC.	3,940.00
11/17	PAUL ROMAN	57.78
11/17	PENNY ARNOLD	476.00
11/17	PERMA-BOUND BOOKS	185.35
11/17	PERMIAN BASIN LAW ENFORCEMENT	60.00
11/17	PETRO COMMUNICATIONS	1,398.00
11/17	PHIL ATKINS	785.00
11/17	POSITIVE PROMOTIONS	1,388.60
11/17	RANDEE RENEE JONES	43.11
11/17	RAY HENDREN, TRUSTEE	845.00
11/17	RBC MUSIC COMPANY INC	473.65
11/17	REALLY GOOD STUFF	375.39
11/17	REBECCA ALLEN	788.95
11/17	REGION 14 ESC	550.00
11/17	REGION 14 ESC	550.00
11/17	REGION 18 EDUC SERVICE CENTER	5,050.00
11/17	REGION 18 EDUC SERVICE CENTER	2,406.25
11/17	REGION 18 EDUC SERVICE CENTER	2,856.25
11/17	REGION 18 EDUC SERVICE CENTER	6,342.50
11/17	REGION 18 EDUC SERVICE CENTER	6,342.50
11/17	REGION VI MUSIC EXECUTIVE	400.00
11/17	REGION XIII	482.22
11/17	REGION XIII	2,548.87
11/17	RICHARD HERRERA	1,180.00
11/17	ROBBIE WATTERS	70.00
11/17	ROBERT HALF INTERNATIONAL, INC.	1,724.80
11/17	ROBERTS TRUCK CENTER OF TEXAS	1,643.91
11/17	ROMELIA ALMANZA	97.15
11/17	RONALD RAMIREZ	210.00
11/17	ROY GARCIA	595.00
11/17	RSR ELECTRONICS INC	61.13
11/17	RUBEN RIVAS	100.00
11/17	RUBEN RIVAS	600.00
11/17	SAM RICE AUTO PTS	1,232.36
11/17	SAM'S CLUB DIRECT	471.02
11/17	SAMANTHA BAKER	300.00
11/17	SANDRA RAMAGE	425.00
11/17	SARA LEE BAKERY GROUP	5,449.96
11/17	SARAH PATTON	146.57
11/17	SAUL TRUJILLO	365.00
11/17	SCARBOUOUGH SPECIALTIES, INC	2,476.55
11/17	SCHOOL SPECIALTY INC	3,103.73
11/17	SCOTT VESELY	100.00
11/17	SCOTT VESELY	300.00
11/17	SCOTT VESELY	700.00
11/17	SECURED DOCUMENT SHREDDING INC	780.00
11/17	SHEILA MEINKOWSKY	505.00
11/17	SHELIA STEVENSON	234.00
11/17	SHERRY HURLEY	99.19
11/17	SHERWIN WILLIAMS	575.18
11/17	SHONDA STAHL	80.00
11/17	SOLUTION TREE INC	1,298.00

11/17	DS WATERS OF AMERICA, INC	66.52
11/17	SPIRIT MONKEY, LLC	555.70
11/17	STACI STEPHENS ASHLEY	16.75
11/17	STEMARCO INC	1,287.30
11/17	STETSON & ASSOCIATES, INC.	9,000.00
11/17	STEVE GARCIA	505.00
11/17	STEVEN C. BROCK	111.00
11/17	SWIM SHOPS OF THE SOUTHWEST	750.00
11/17	SYSCO WEST TEXAS	157,639.90
11/17	TAMARA THOMPSON	35.00
11/17	TASPA	195.00
11/17	TCEQ	1,250.00
11/17	TEACHER CREATED MATERIALS	4,000.00
11/17	TERESA RAMIREZ	405.00
11/17	TERRA TESTING, INC	6,974.35
11/17	TERRELL PIERCE	615.00
11/17	TEXAS ACADEMIC DECATHLON	1,300.00
11/17	TEXAS ASSOC OF SCHOOL BOARDS	1,173.93
11/17	TASB, INC	11,000.00
11/17	TASB, INC	500.00
11/17	TEXAS DEPT LICENSING AND	10.00
11/17	TEXAS DEPT LICENSING AND	10.00
11/17	TEXAS GUARANTEED STUDENT LOANS	128.81
11/17	TEXAS GUARANTEED STUDENT LOANS	164.47
11/17	TEXAS GUARANTEED STUDENT LOANS	190.49
11/17	TEXAS GUARANTEED STUDENT LOANS	431.66
11/17	TEXAS GUARANTEED STUDENT LOANS	458.86
11/17	TEXAS GUARANTEED STUDENT LOANS	476.97
11/17	TEXAS GUARANTEED STUDENT LOANS	480.26
11/17	TEXAS GUARANTEED STUDENT LOANS	488.94
11/17	TEXAS GUARANTEED STUDENT LOANS	490.45
11/17	TEXAS GUARANTEED STUDENT LOANS	492.23
11/17	TEXAS GUARANTEED STUDENT LOANS	498.44
11/17	TEXAS GUARANTEED STUDENT LOANS	500.55
11/17	TEXAS GUARANTEED STUDENT LOANS	512.63
11/17	TEXAS GUARANTEED STUDENT LOANS	518.45
11/17	TEXAS GUARANTEED STUDENT LOANS	523.92
11/17	TEXAS GUARANTEED STUDENT LOANS	533.17
11/17	TEXAS GUARANTEED STUDENT LOANS	547.65
11/17	TEXAS GUARANTEED STUDENT LOANS	557.98
11/17	TEXAS GUARANTEED STUDENT LOANS	566.02
11/17	TEXAS GUARANTEED STUDENT LOANS	569.31
11/17	TEXAS GUARANTEED STUDENT LOANS	571.36
11/17	TEXAS GUARANTEED STUDENT LOANS	573.39
11/17	TEXAS GUARANTEED STUDENT LOANS	609.69
11/17	TEXAS GUARANTEED STUDENT LOANS	623.87
11/17	TEXAS GUARANTEED STUDENT LOANS	700.45
11/17	TEXAS HIGH SCHOOL POWERLIFTING	75.00
11/17	TEXAS HIGH SCHOOL WOMEN'S	75.00
11/17	TEXAS LIFE INSURANCE CO	3,271.09
11/17	TEXAS LIFE INSURANCE CO	3,323.34
11/17	TEXAS LIFE INSURANCE CO	95,610.23

11/17	TEXAS SCHOOL ADMINISTRATORS	205.00
11/17	TEXAS TEACHERS	6,559.20
11/17	TEXAS TEACHERS	7,684.76
11/17	TEXAS TRANE PARTS CENTER	26,192.00
11/17	TEYSHA TINDOL	200.00
11/17	THE PRINCETON REVIEW	2,350.00
11/17	THEODORE MCDONALD	156.00
11/17	THOMPSON & HORTON LLP	10,000.00
11/17	THYSSENKRUPP ELEVATOR	585.00
11/17	TIMOTHY MORAN	505.00
11/17	TOMMIE CATHEY	365.00
11/17	TREY BURNS	25.00
11/17	TRIPLE T AUTO REPAIR	95.00
11/17	U S FOOD SERVICE	5,073.90
11/17	U.S DEPARTMENT OF TREASURY	182.12
11/17	UNITED STATES TREASURY	54.00
11/17	UNITED STATES TREASURY	200.00
11/17	US DEPARTMENT OF EDUCATION	442.95
11/17	US DEPARTMENT OF EDUCATION	520.40
11/17	US DEPARTMENT OF EDUCATION	525.09
11/17	US DEPARTMENT OF EDUCATION	561.14
11/17	US DEPARTMENT OF EDUCATION	580.25
11/17	VAL SOTO JR	1,205.00
11/17	VALERIE MARTINEZ	40.00
11/17	VANCE WASHINGTON	1,000.00
11/17	VERIZON WIRELESS	2,752.78
11/17	VERONICA CASTRO	120.00
11/17	VERONICA PENA	120.00
11/17	WAGNER SUPPLY COMPANY INC	31,089.92
11/17	WANAE HARRIS JONES	73.00
11/17	WANAE HARRIS JONES	97.28
11/17	WASHINGTON STATE SUPPORT REGISTRY	488.30
11/17	WAYNE WALLACE, LPC	3,250.00
11/17	WEST MUSIC CO.	265.88
11/17	WEST TEXAS A & M	600.00
11/17	WEST TEXAS A & M	600.00
11/17	WEST TEXAS EDUCATORS	2,174.50
11/17	WEST TEXAS EDUCATORS	198,887.58
11/17	WESTAIR-PRAXAIR DIST INC	639.19
11/17	XEROX CORPORATION	12,878.32
11/17	YVONNE BERRYHILL	505.00
11/17	ZACH WILLIAMS	150.00
11/17	ZACHARY MANCHA	365.00
11/18	AARON MILLAR	383.00
11/18	ANDREA GARCIA	380.00
11/18	BERRY BORCHARDT	272.37
11/18	BETTY R. DERRICK	420.00
11/18	BILL EDWARDS	420.00
11/18	BRENDA RIVAS	420.00
11/18	BRETT WAGNER	180.00
11/18	CHRISTOPHER CLARK	225.00
11/18	CINDY CALHOUN	380.00

11/18	CURTIS JOINER	260.00
11/18	DON HUGHES	633.00
11/18	DOYLE LAWSON	420.00
11/18	EDMUNDO COBOS	420.00
11/18	ELVIA GUERRERO	420.00
11/18	EUGENE DOMINGUEZ	420.00
11/18	EVA TARIN	23.00
11/18	GARY OLGIN	340.00
11/18	HECTOR GRANADO	420.00
11/18	INES HERRERA	380.00
11/18	J J JOINER	340.00
11/18	JASON TIDWELL	220.00
11/18	JESSICA SCHULER	71.32
11/18	JOANN MARTINEZ	420.00
11/18	JUDY E. WYLES	42.85
11/18	KAREN WOODS	322.00
11/18	KIRK WILLIS	420.00
11/18	LISA TORRES	380.00
11/18	LULU WASHINGTON	420.00
11/18	LYDIA V. BAEZA	93.00
11/18	MARIAH PALMA	420.00
11/18	MATTHEW LAWSON	40.00
11/18	NANCY SURBER	319.13
11/18	OSCAR C LOPEZ	360.00
11/18	PEDRO CERDA SANTOYO	380.00
11/18	RUBEN RIVAS	420.00
11/18	SAMANTHA BAKER	1,200.00
11/18	SCOTT VESELY	1,150.00
11/18	SHAWN MAHAN	128.05
11/18	STEVEN ORTIZ	427.29
11/18	SUE CAMPBELL	340.00
11/18	TROY SNODDERLY	1,050.00
11/30	FIRED UP, INC	643.56
12/2	A T & T MOBILITY	103.45
12/2	A T & T LONG DISTANCE	1,917.74
12/2	A-1 DISTRIBUTORS	307.84
12/2	AARON MILLAR	45.00
12/2	AARON MILLAR	45.00
12/2	ABILENE ISD	300.00
12/2	ADAN ARCIDES	40.00
12/2	ALEX RODRIGUEZ	132.00
12/2	ALL ABOARD AMERICA!	12,334.08
12/2	ALL ABOUT HEARING	710.00
12/2	ALL ABOUT HEARING	550.00
12/2	ALVA YBARRA	40.00
12/2	AMBROSIO TARIN	40.00
12/2	AMERICAN RED CROSS	38.00
12/2	AMERICAN RENTAL CENTER, INC	287.72
12/2	AMERIPRIDE LINENS	1,146.93
12/2	AMY A MILLER	918.63
12/2	AMY HARVEY	345.00
12/2	ANDREA GARCIA	40.00

12/2	ANGELA BRAZIEL	400.00
12/2	ANGELA WATSON	20.07
12/2	ANNETTE F RAY	154.10
12/2	APPLE, INC	1,041.50
12/2	AREA COURT REPORTERS INC	350.00
12/2	AT&T	34,369.59
12/2	AT&T	6,106.49
12/2	ATHLETIC SUPPLY INC	22,657.75
12/2	BARNES & NOBLE INC.	411.16
12/2	BDB MUSIC, LLC	518.80
12/2	BELMA MUNIZ	165.20
12/2	BERTA SALDIBAR	75.86
12/2	BETSABE GONZALEZ SALCIDO	195.85
12/2	BETTY R. DERRICK	40.00
12/2	BILL EDWARDS	40.00
12/2	BILL EDWARDS	40.00
12/2	BILL WILLIAMS TIRE CENTER	669.18
12/2	BILLY GRIZZELL	40.00
12/2	BJB	8.73
12/2	BLUE DAISY CONSULTING, LLC	15,600.00
12/2	BLUE NILE WATER CO	57.00
12/2	BOOKBINDING & LAMINATING INC	260.00
12/2	BRANDI PETTUS	300.00
12/2	BRENDA RIVAS	40.00
12/2	BRUINS MONTESSORI INT'L USA	81.00
12/2	BUCK'S WHEEL & EQUIPMENT CORP	1,051.09
12/2	CARMEN HAYNES	619.55
12/2	CAROL GREGG	950.00
12/2	CAROLINA BIOLOGICAL SUPPLY CO	937.81
12/2	CARSON DELLOSA PUBLISHING LLC	439.78
12/2	CDW-G	32,278.55
12/2	CENGAGE LEARNING	5,610.90
12/2	CENTER FOR REFORM OF SCHOOL	3,275.08
12/2	CHAQUISHA DAWSON	528.00
12/2	CHRISTOPHER CLARK	75.00
12/2	CHRISTOPHER CLARK	75.00
12/2	CHYREE LEMASTER	2,700.00
12/2	CINDY CALHOUN	240.00
12/2	COCA-COLA BOTTLING CO	1,835.32
12/2	COMMERCIAL ELECTRONIC SUPPLY	674.00
12/2	CONSOLIDATED ELECTRICAL DIST	87.85
12/2	CONTINENTAL WIRELESS, INC.	810.00
12/2	CONTROL TECHNOLOGIES INC	8,937.86
12/2	CORY BAKER	50.00
12/2	CRYSTAL PENA	31.40
12/2	CRYSTAL PENA	47.09
12/2	CURTIS JOINER	40.00
12/2	CURTIS JOINER	40.00
12/2	DANIELLA DUARTE	40.00
12/2	DANNY DOSSEY	40.00
12/2	DARLENE MAYS	40.00
12/2	DAVID DUARTE	40.00

12/2	DAVID GUARA	40.00
12/2	DAVID GUARA	600.00
12/2	DAVID HARWELL	97.00
12/2	DAVID LEE	735.00
12/2	DEMCO INC.	1,020.53
12/2	DIAMOND BUSINESS SERVICES, INC	162.50
12/2	DIAMOND LANES	1,408.25
12/2	DIANNE MATA	304.35
12/2	DICK BLICK	1,057.79
12/2	DON HUGHES	55.00
12/2	DON HUGHES	55.00
12/2	DON RANKIN	775.00
12/2	DOYLE LAWSON	40.00
12/2	DOYLE WOODALL	860.00
12/2	DPC INDUSTRIES INC	60.00
12/2	DUGAN'S BODY SHOP	3,155.50
12/2	ECISD CULINARY ARTS	204.00
12/2	EDMUNDO COBOS	40.00
12/2	EDUPHORIA INCORPORATED	2,400.00
12/2	ELIZABETH QUINTELA	83.38
12/2	ELLEN NOEL ART MUSEUM	178.00
12/2	ELVIA GUERRERO	40.00
12/2	EUGENE DOMINGUEZ	40.00
12/2	FABCO INDUSTRIES INC	3,591.00
12/2	FAMILY POWERSPORTS ODESSA	142.09
12/2	FIDEL MARQUEZ	40.00
12/2	FIRST FINANCIAL ADMINISTRATORS	1,123.32
12/2	FLINN SCIENTIFIC INC	406.17
12/2	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	1,499.33
12/2	FROST BANK	671.90
12/2	G H DAIRY	35,468.50
12/2	GARDA CASH LOGISTICS	3,081.57
12/2	GARDENDALE WATER CO	126.00
12/2	GARY OLGIN	40.00
12/2	GARY SPEED	945.00
12/2	GCR TIRES & SERVICE	35.00
12/2	GLENDA WARREN	45.00
12/2	GLOBE OF THE GREAT SW, INC.	140.00
12/2	GLORIA BAUMSTIMLER	198.08
12/2	GOLDEN BREW COFFEE SERVICE	132.59
12/2	GOODSON SERVICE COMPANY	75.00
12/2	GRAINGER	4,657.17
12/2	GRAPHIC SOLUTIONS GROUP	1,784.57
12/2	GREG NELSON	446.00
12/2	GTM SPORTSWEAR	3,811.25
12/2	GYNZY INC	995.00
12/2	HECTOR GRANADO	40.00
12/2	HECTOR GRANADO	40.00
12/2	HOUGHTON MIFFLIN HARCOURT	142.43
12/2	HOUSTON ISD	2,058.75
12/2	IMAGERY GRAPHIC SYSTEMS	2,770.17
12/2	INDECO SALES INC	31,303.20

12/2	INES HERRERA	40.00
12/2	J J JOINER	40.00
12/2	J J JOINER	40.00
12/2	JACKIE STUMPPF	93.20
12/2	JASMINE DURRETT	35.06
12/2	JASMINE DURRETT	225.00
12/2	JASON L PARKER	595.00
12/2	JASON TIDWELL	40.00
12/2	JASON TIDWELL	40.00
12/2	JENNIFER COLEMAN	2,990.00
12/2	JENNIFER DOUGLAS	119.37
12/2	JEREMY B O'DELL	300.00
12/2	JESUS HERNANDEZ	116.00
12/2	JIMMY N SKILES	45.00
12/2	JIMMY N SKILES	45.00
12/2	JO ANN LARA	15.00
12/2	JO ANN LARA	50.00
12/2	JOANN MARTINEZ	40.00
12/2	JOANN MARTINEZ	832.00
12/2	JOHNSON BROS OIL CO	17,335.12
12/2	JOHNSON MILLER & CO INC	12,425.00
12/2	JONATHAN DELGADO	220.00
12/2	JONATHAN RIOS	40.00
12/2	JONI VINCENT	38.00
12/2	JORETHA LEE	236.00
12/2	JOSIE MEDIANO	120.00
12/2	JUAN TERRAZAS	88.00
12/2	JULIA WILLET	1,073.78
12/2	JUNIOR LIBRARY GUILD	189.00
12/2	KALEE BURNETT	460.00
12/2	KAREN EYCHANER	737.00
12/2	KAREN WILSON	241.00
12/2	KARIME ROMAN	82.28
12/2	KATHLEEN MAHONEY	713.48
12/2	KEITH GARINGER	22.75
12/2	KEITH GARINGER	638.64
12/2	KELLIE WILKS	1,563.00
12/2	KIM ADAMS	1,150.00
12/2	KIRK WILLIS	40.00
12/2	KRISTEENA MARQUEZ	40.00
12/2	KRISTEN VESELY	230.00
12/2	KRYSTAL C. JIMENEZ	40.00
12/2	KRYSTAL C. JIMENEZ	420.00
12/2	LAKESHORE LEARNING	559.81
12/2	LAMINATOR.COM	104.95
12/2	LAURA RAMIREZ	55.20
12/2	LEAD4WARD LLC	2,199.00
12/2	LECTORUM PUBLICATIONS INC	81.80
12/2	LEE HISE	2,964.00
12/2	LEE LEWIS CONSTRUCTION, INC.	1,065,638.00
12/2	LETICIA BEJARANO	512.00
12/2	LIFE BARNARD MD	1,000.00

12/2	LISA TORRES	40.00
12/2	LISA TORRES	840.00
12/2	LISA WILLS	345.00
12/2	LONE STAR LEARNING	4,450.23
12/2	LOU'S CLINICAL LAB INC	50.00
12/2	LUBBOCK ISD	700.00
12/2	LULU WASHINGTON	40.00
12/2	MABEL MORALES	14.38
12/2	MARCUS GARCIA	112.00
12/2	MARCUS R RAMAGE	60.00
12/2	MARGARITA LARA	284.00
12/2	MARGUERITTE DAVIS	40.00
12/2	MARI WILLIS	181.43
12/2	MARIA GUERRA	512.00
12/2	MARIA R. SCOWN	781.76
12/2	MARIAH PALMA	40.00
12/2	MARK HUNT	15.00
12/2	MARK HUNT	50.00
12/2	MARK'S PLUMBING PARTS	922.08
12/2	MARTIN MARQUEZ	40.00
12/2	MARY KAY SCOTT	185.46
12/2	MATT JACKSON	300.00
12/2	MATTHEW LAUB-DOMINGUEZ	50.77
12/2	MATTHEW MCLAUGHLIN	400.00
12/2	MENTORING MINDS	2,819.74
12/2	MIKE FRENCH	1,060.00
12/2	MINERVA MIRELES	40.00
12/2	MONTESSORI N SUCH, INC.	126.58
12/2	MORRISON SUPPLY CO	289.75
12/2	MSC INDUSTRIAL SUPPLY CO.	1,546.50
12/2	NANCY K FRANKLIN	45.00
12/2	NASCO	698.64
12/2	NATALIE THOMS	73.43
12/2	NATHANIEL STARCHER	120.00
12/2	NATIONAL STAFF DEVELOPMENT	5,136.00
12/2	NATIONAL TRAVEL SYSTEMS	17,777.68
12/2	NCS PEARSON, INC.	105.00
12/2	NELDA YBARRA	40.00
12/2	NELSON MINYARD	860.00
12/2	NIMCO, INC	69.50
12/2	NOELIA JIMENEZ	61.68
12/2	O'REILLY AUTOMOTIVE STORES, INC.	795.84
12/2	ODESSA GLASS & MIRROR CO	460.71
12/2	ODESSA SIGN SOLUTIONS	447.00
12/2	ODESSA SPRING BRAKE & AXLE INC.	1,324.70
12/2	ODESSA SUB CHAPTER BASKETBALL	150.00
12/2	OFFICEWISE FURNITURE & SUPPLY	15,389.14
12/2	OLGA MARQUEZ	40.00
12/2	OLGA TARIN	40.00
12/2	OLIVIA PYBURN	150.00
12/2	MIKE HUNTER	30.00
12/2	GARY BENSON	30.00

12/2	ROBIN MARTIN	30.00
12/2	BRAD SPINKS	30.00
12/2	ADRIAN ARREOLA	75.00
12/2	ALLISON BRYANT	75.00
12/2	FERNANDO DURAN	75.00
12/2	AARON FLOREZ	75.00
12/2	NICHOLAS MALDONADO	75.00
12/2	GARY MCMILLAN	75.00
12/2	KATIE NISBET	75.00
12/2	AMANDA NUNEZ	75.00
12/2	ROBERT SIMMONS	75.00
12/2	MIA STANLEY	75.00
12/2	TIFFANY THISTED	75.00
12/2	TABITHA WALTON	75.00
12/2	TX COUNCIL ON ECONOMIC EDUCATION	120.00
12/2	TYLER GRIZZELL	315.00
12/2	MARK HELMS	315.00
12/2	RICKY COLLINSWORTH	319.80
12/2	WILLIAM YBARRA	630.00
12/2	BRIAN HALL	780.00
12/2	OPAL BOOZ & ASSOC	10,049.59
12/2	ORIENTAL TRADING INC	204.95
12/2	OSCAR C LOPEZ	40.00
12/2	PANORAMA EDUCATION	4,000.00
12/2	PASCO SCIENTIFIC	38.13
12/2	PC HOTLINE, INC	76,243.00
12/2	PEDRO CERDA SANTOYO	40.00
12/2	PERMA-BOUND BOOKS	845.42
12/2	PETE DELGADO	396.00
12/2	PETRO COMMUNICATIONS	230.00
12/2	PITNEY BOWES	1,796.93
12/2	PITNEY BOWES	4,971.00
12/2	POCKET NURSE ENTERPRISES, INC	22.80
12/2	POSITIVE PROMOTIONS	149.95
12/2	RAKIA MUSA	136.28
12/2	RAMON HERNANDEZ JR	1,219.80
12/2	RAPHAEL SANTANA	85.00
12/2	RAPHAEL SANTANA	970.00
12/2	RATLIFF RANCH GOLF LINKS	2,835.00
12/2	REALITYWORKS	68.00
12/2	RECORDS CONSULTANTS, INC.	9,397.35
12/2	REGION 18 EDUC SERVICE CENTER	11,870.00
12/2	RHYTHMBEE, INC	200.00
12/2	RICHARD GUTIERREZ JR	780.00
12/2	RIGO NUNEZ	117.07
12/2	ROBERT CARRILLO	900.00
12/2	ROBERT HALF INTERNATIONAL, INC.	2,063.60
12/2	ROBERTS TRUCK CENTER OF TEXAS	1,015.43
12/2	RUBEN RIVAS	40.00
12/2	RUNNELS CONSULTING	6,539.76
12/2	SAM'S CLUB DIRECT	45.00
12/2	SANDRA RAMAGE	45.00

12/2	SARA LEE BAKERY GROUP	2,483.04
12/2	SAUL TRUJILLO	40.00
12/2	SCARBOUOUGH SPECIALTIES, INC	4,197.32
12/2	SCHOLASTIC BOOK CLUB	46.85
12/2	SCHOOL SPECIALTY INC	4,725.31
12/2	SCOTT VESELY	100.00
12/2	SCOTT VESELY	100.00
12/2	SCWAN'S FOOD SERVICE INC.	26,937.34
12/2	SECURED DOCUMENT SHREDDING INC	1,124.45
12/2	SHANNON BEDRICK	17.08
12/2	SHERRILL WATSON	1,036.96
12/2	SHERWIN WILLIAMS	1,071.93
12/2	SHERWIN WILLIAMS	123.78
12/2	SHIRLEE ALEXANDER	106.18
12/2	SHYLLA TURNER	23.23
12/2	SIEMENS INDUSTRY, INC	666.00
12/2	SILSBEE FORD	26,209.28
12/2	SOUTHERN HVAC & PLUMBING	45,600.55
12/2	DS WATERS OF AMERICA, INC	70.10
12/2	STACI STEPHENS ASHLEY	34.50
12/2	STANDARD INSURANCE COMPANY	4,398.08
12/2	STANDARD INSURANCE COMPANY	8,527.20
12/2	STEPHANIE EVANS	39.56
12/2	STEPHEN BRANT	984.75
12/2	STEVE BROWN	950.00
12/2	STEVE GARCIA	40.00
12/2	SUE CAMPBELL	40.00
12/2	SUMMIT INTEGRATION SYSTEMS	1,599.00
12/2	SUSAN TREVINO	41.17
12/2	SYSCO WEST TEXAS	74,905.53
12/2	TASPA	215.00
12/2	TBC ODESSA COLLEGE BOOK STORE	1,131.10
12/2	TCEQ	1,250.00
12/2	TEAM EXPRESS	725.00
12/2	TECHNOLOGY FOR EDUCATION	193,860.39
12/2	TERESA RAMIREZ	40.00
12/2	TERI W ERVIN	1,952.51
12/2	TEXAS ASSOCIATION OF	425.00
12/2	TEXAS ASSOCIATION OF	245.00
12/2	TEXAS ASSOCIATION OF	510.00
12/2	TEXAS COLLEGE SAVINGS PLAN	100.00
12/2	TEXAS DEPT OF PUBLIC SAFETY	456.00
12/2	TEXAS INTERNATIONAL	300.00
12/2	TEXAS SCHOOL ADMINISTRATORS	205.00
12/2	TEXAS TRANE PARTS CENTER	2,386.00
12/2	TEYSHA TINDOL	20.00
12/2	THE BARN DOOR	500.00
12/2	THE CINCINNATI LIFE INS. CO	787.60
12/2	THE MARKET GRILL & BAR	400.00
12/2	THOMAS CROWE	800.00
12/2	TRANE CO	845.00
12/2	TROY SNODDERLY	100.00

12/2	TROY SNODDERLY	100.00
12/2	TROY VINES, INC.	3,859.50
12/2	TYLER TECHNOLOGIES, INC.	89,022.00
12/2	ULINE INC.	471.21
12/2	UNIVERSITY OF TEXAS @ AUSTIN	175.00
12/2	UNIVERSITY OF TEXAS @ AUSTIN	415.00
12/2	VALAREE TISA HAWKINS	12.42
12/2	VALNITA HERNANDEZ	612.45
12/2	VICTORIA BEJARANO	224.00
12/2	WAGNER SUPPLY COMPANY INC	53,915.22
12/2	WANAE HARRIS JONES	271.70
12/2	WARDS NATURAL SCIENCE	162.66
12/2	WATSON TRUCK & SUPPLY	17.51
12/2	WAYNE WALLACE, LPC	1,950.00
12/2	WEST MUSIC CO.	36,145.97
12/2	WOODWIND & BRASSWIND INC.	224.75
12/2	XEROX CORPORATION	16,764.98
12/2	ZACHARY MANCHA	40.00
12/3	ALBESSA CHAVEZ	902.96
12/3	AMERICAN EXPRESS	22,201.34
12/9	AARON ALEX MOLINA	64.34
12/9	AARON GONZALES	134.95
12/9	AARON MILLAR	45.00
12/9	ACCELERANDO MUSIC SERVICE	731.31
12/9	ADAM DUNLAP	125.00
12/9	AFFIRMED FIRST AID & SAFETY	128.73
12/9	ALBERT CORTEZ	140.00
12/9	ALBERT CORTEZ	365.00
12/9	ALICE WORKMAN	341.00
12/9	ALLSTATE ATHLETIC SUPPLY	1,609.00
12/9	AMERIPRIDE LINENS	998.95
12/9	ANCHANA INT'L INC.	20,391.84
12/9	ANGELA WATSON	101.83
12/9	ANTHONY JIMENEZ	51.29
12/9	APPLE, INC	2,952.00
12/9	AT&T	132.52
12/9	ATHLETIC SUPPLY INC	7,622.00
12/9	AUTUMN SLOAN	134.00
12/9	B-LINE FILTER & SUPPLY INC	1,166.75
12/9	BARNES & NOBLE INC.	1,003.87
12/9	BARRON SERVICE PARTS CO INC	29.32
12/9	BASIN BLOCK & SUPPLY	1,092.00
12/9	BEST OF TEXAS CONTEST	339.95
12/9	BILL EDWARDS	40.00
12/9	BLUE CROSS BLUE SHIELD TEXAS	131,838.30
12/9	BLUE NILE WATER CO	135.00
12/9	BLUE STAR BUS SALES, LTD	257.41
12/9	BOOKBINDING & LAMINATING INC	1,895.00
12/9	BRAZOS DOOR & HARDWARE	104.00
12/9	BROWNBACK SALES	381.80
12/9	BUCK'S WHEEL & EQUIPMENT CORP	668.00
12/9	CABLE ONE	72.38

12/9	CAFE VENTURE COMPANY	1,125.00
12/9	CAMRYN HAMMIT	70.00
12/9	CAROLINA BIOLOGICAL SUPPLY CO	11.70
12/9	CDW-G	3,896.09
12/9	CELESTE POTTER	48.47
12/9	CENTERS FOR CHILDREN & FAMILIE	2,250.00
12/9	CENTRAL PROGRAMS	1,440.37
12/9	CHAD COLEMAN	320.00
12/9	CHARLES R. ALDERSON	140.00
12/9	CHASE BANK	1,221.35
12/9	CHRISTOPHER CLARK	75.00
12/9	CITY OF ODESSA	14,880.00
12/9	CLARA L. CONTRERAS	103.15
12/9	CMC BUSINESS SYSTEMS	244.71
12/9	CNS CONSULTING	1,300.00
12/9	COCA-COLA BOTTLING CO	1,161.12
12/9	CONSOLIDATED ELECTRICAL DIST	2,617.00
12/9	CONTINENTAL WIRELESS, INC.	64.71
12/9	CROWN EQUIPMENT INC	120.00
12/9	CURRICULUM ASSOCIATES INC	796.32
12/9	CURTIS JOINER	40.00
12/9	CUSTOM WHOLESALE SUPPLY INC	5,689.79
12/9	CVA ADVERTISING & MARKETING	750.00
12/9	DAVID GUARA	40.00
12/9	DEBORAH BLEDSOE	460.00
12/9	DEBORAH LIEB	114.66
12/9	DEBORAH MORRIS	80.39
12/9	DEMCO INC.	96.52
12/9	DENNARD ELECTRIC INC	8,457.00
12/9	DIAMOND FLEET PARTS INC	79.98
12/9	DICK BLICK	908.06
12/9	DON HUGHES	55.00
12/9	DONALD C ORREN	365.00
12/9	DOYLE LAWSON	40.00
12/9	DOYLE LAWSON	40.00
12/9	DWAYNE NALL	365.00
12/9	E-CONTROL SYSTEMS, INC.	2,052.00
12/9	ELAINE SMITH	1,586.39
12/9	ELDA BAEZA	80.50
12/9	ELITE COMFORT	8,360.00
12/9	ELIZABETH MENDOZA	141.22
12/9	ETA HAND2MIND	16.96
12/9	EVELYN GARCIA	8.72
12/9	FEDEX	157.57
12/9	FIRST FINANCIAL ADMINISTRATORS	2,657.15
12/9	FIRST FINANCIAL ADMINISTRATORS	53,350.98
12/9	FIRST FINANCIAL ADMINISTRATORS	138,078.47
12/9	FIRST FINANCIAL CAPITAL CORP	2,750.00
12/9	FISHER SCIENTIFIC	5,099.87
12/9	FLAGHOUSE INC	578.83
12/9	FOLLETT SCHOOL SOLUTIONS, INC.	2,378.50
12/9	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	542.00

12/9	G H DAIRY	33,532.17
12/9	GARDA CASH LOGISTICS	4,000.00
12/9	GARDENDALE WATER CO	117.00
12/9	GENWORTH LIFE INSURANCE CO.	87.21
12/9	GOLDEN BREW COFFEE SERVICE	203.50
12/9	GOODSON SERVICE COMPANY	75.00
12/9	GOPHER SPORT	1,052.91
12/9	GRAINGER	7,067.34
12/9	GRAPHIC EQUIPMENT & SUPPLIES	588.56
12/9	HANDWRITING WITHOUT TEARS	5,026.90
12/9	HASTINGS #9891	1,152.00
12/9	HEALTH SERVICES ADMINISTRATION	13,163.30
12/9	HENRY SCHEIN INC.	3,502.89
12/9	HON COMPANY C/O OFFICEWISE	2,221.24
12/9	HORACE MANN INS CO	458.02
12/9	HUGHES SERVICES FLOORING, LP	2,940.00
12/9	INSECT LORE PRODUCTS	55.80
12/9	INTERNATIONAL ASSURANCE	29,500.70
12/9	J J JOINER	40.00
12/9	J W PEPPER & SON INC	68.50
12/9	JACKIE STUMPPFF	93.20
12/9	JANET ROMERO	1,287.00
12/9	JASON BERRIDGE	44.00
12/9	JESSE GONZALES JR	249.25
12/9	JESSE MENDOZA	140.00
12/9	JESUS PULIDO	460.00
12/9	JIMMY N SKILES	45.00
12/9	JOHNSON BROS OIL CO	25,158.19
12/9	JSA ARCHITECTS, INC.	5,517.76
12/9	JUDITH A HERNANDEZ	380.00
12/9	JULIA WILLETT	13.64
12/9	KAREN WOODS	51.29
12/9	KIM ADAMS	100.00
12/9	KRISTY STEPHENS	73.11
12/9	LAKESHORE LEARNING	6,576.12
12/9	LAMINATOR.COM	2,604.90
12/9	LAUREL KING	70.00
12/9	LAWNMOWER SALES AND SERVICE	455.44
12/9	LAWSON PRODUCTS INC.	151.67
12/9	LEE LEWIS CONSTRUCTION, INC.	276,786.00
12/9	LEE LEWIS CONSTRUCTION, INC.	373,678.00
12/9	LEE LEWIS CONSTRUCTION, INC.	533,647.00
12/9	LEE LEWIS CONSTRUCTION, INC.	666,670.53
12/9	LENNOX INDUSTRIES INC	379.07
12/9	LINDA ANGELLEY	50.00
12/9	LONE STAR FURNISHINGS	145,204.31
12/9	LONE STAR LEARNING	172.32
12/9	LOWE'S	4,851.22
12/9	LU ANN LANE	231.00
12/9	LUBBOCK AUDIO VISUAL, INC.	848.00
12/9	LVR CARPET CENTER	4,656.60
12/9	MAKE MUSIC INC	272.00

12/9	MARALNE D. BURNS	49.00
12/9	MARISOL R ARANDA	54.97
12/9	MARK HARRIS	12,604.08
12/9	MARK'S PLUMBING PARTS	130.27
12/9	MARLENA POINTER	44.33
12/9	MARLENA POINTER	28.23
12/9	MATTHEW LAUB-DOMINGUEZ	68.60
12/9	MEGAN MENDOZA	64.77
12/9	MENTORING MINDS	1,512.45
12/9	MICHAEL HALL	165.25
12/9	MIDLAND SAFETY & HEALTH SALES	95.00
12/9	MIKE ADKINS	61.70
12/9	MIKE FRENCH	140.00
12/9	MIKE FRENCH	365.00
12/9	MIKE L. MARCOM	140.00
12/9	MILLER UNIFORM & EMBLEM INC	104.43
12/9	MITZI FUENTES	320.00
12/9	MORRISON SUPPLY CO	8,645.00
12/9	MUSIC IN MOTION	777.09
12/9	N-TUNE MUSIC & SOUND INC	1,824.01
12/9	N2 LEARNING, LC	9,666.12
12/9	NATHANIEL STARCHER	40.00
12/9	NIMCO, INC	171.55
12/9	NORCOSTCO	80.00
12/9	O'REILLY AUTOMOTIVE STORES, INC.	1,135.68
12/9	ODESSA CHAMBER OF COMMERCE	525.00
12/9	ODESSA SUB CHAPTER BASKETBALL	4,680.00
12/9	ODESSA WINLECTRIC	891.00
12/9	OFFICEWISE FURNITURE & SUPPLY	28,792.56
12/9	SAVANNAH SUEMNICK	27.00
12/9	SAVANNAH SUEMNICK	32.65
12/9	SHANNA BAILEY	45.70
12/9	VERONICA COOLEY	45.70
12/9	ETHAN ANDERSON	45.70
12/9	MARIO CARRASCO	45.70
12/9	JOE DUARTE	45.70
12/9	JAIME FRANCO	45.70
12/9	AURA FRIAS	45.70
12/9	DUSTY GUYETT	45.70
12/9	EDDIE LOPEZ	45.70
12/9	JEFF MYERS	45.70
12/9	BLANCA PERFECTO	45.70
12/9	JOE REYES	45.75
12/9	ROSA LINDA ABLES	46.98
12/9	MARIVEL CORRALES	46.98
12/9	LINDA FLOTTE	46.98
12/9	ADILENE AMAYA	47.45
12/9	DEELBA CORDOVA	47.45
12/9	TELVENT DTN, LLC SCHNEIDER ELECTRI	79.95
12/9	MISSION ISD - ATHLETICS	23,140.37
12/9	OPAL BOOZ & ASSOC	2,529.83
12/9	PAM HARPER	6,440.00

12/9	PARKHILL, SMITH & COOPER, INC.	7,787.14
12/9	PASCO BROKERAGE INC	21.30
12/9	PENWORTHY COMPANY	918.50
12/9	PETER WIEBE	128.57
12/9	PIRAINO CONSULTING, INC	46,772.81
12/9	RANCH SUPPLY	350.55
12/9	RBC MUSIC COMPANY INC	630.60
12/9	REBECCA PHILLIPS	61.94
12/9	REGION 18 EDUC SERVICE CENTER	3,250.00
12/9	RENAISSANCE LEARNING INC	119,101.12
12/9	RICHARD GUTIERREZ JR	125.00
12/9	ROBERTS TRUCK CENTER OF TEXAS	1,140.65
12/9	ROSE WASHINGTON	160.00
12/9	ROXXIEVETTE M BARRENO	120.25
12/9	ROY JARAMILLO	526.00
12/9	RRC POWER & ENERGY, LLC	1,426.00
12/9	SAM'S CLUB DIRECT	843.43
12/9	SAMANTHA MATA	340.00
12/9	SARA LEE BAKERY GROUP	2,323.11
12/9	SCHOOL SPECIALTY INC	4,131.28
12/9	SCOTT VESELY	100.00
12/9	SCWAN'S FOOD SERVICE INC.	4,187.40
12/9	SEAN ROGERS	79.35
12/9	SHANNON BEDRICK	16.45
12/9	SHERWIN WILLIAMS	67.50
12/9	SOFIA ELMORE	72.11
12/9	STEMARCO INC	80.00
12/9	STEMARCO INC	491.00
12/9	STEPHANIE EVANS	31.05
12/9	STEVE MARCOM	125.00
12/9	SYSCO WEST TEXAS	95,747.88
12/9	TANIA HALL HAGOOD	108.00
12/9	TEXAS ASSOC OF SCHOOL BOARDS	1,210.20
12/9	TEXAS ASSOC OF SCHOOL BOARDS	2,000.00
12/9	TEXAS ASSOCIATION OF	125.00
12/9	TEXAS EDUCATION NEWS	215.00
12/9	TEXAS STATE LIBRARY	6,788.54
12/9	TEXAS STATE TEACHERS ASSOC	28,487.36
12/9	TEXAS TRANE PARTS CENTER	941.76
12/9	THE AMERICAN INSTITUTE OF ARCHITECTS	635.00
12/9	THE MCCRELESS CO., INC	119.28
12/9	THEODORE MCDONALD	84.35
12/9	TRANE CO	111,092.24
12/9	TROY SNODDERLY	100.00
12/9	TROY VINES, INC.	454.98
12/9	TYSON PREPARED FOOD, INC.	15,880.00
12/9	U S FOOD SERVICE	1,627.56
12/9	UNITED CONCORDIA INSURANCE CO.	101,798.53
12/9	UNITED PARCEL SERVICE INC	79.72
12/9	UNITED REFRIGERATION	707.19
12/9	UNIVERSITY OF TX-PERMIAN BASIN	13,744.00
12/9	VALERIE RIVERA	83.60

12/9	WAGNER SUPPLY COMPANY INC	11,055.89
12/9	WALLACE PACKAGING	13,932.00
12/9	WARDS NATURAL SCIENCE	26.14
12/9	WATSON TRUCK & SUPPLY	755.95
12/9	WAYNE WALLACE, LPC	3,250.00
12/9	WENDY HINES	67.56
12/9	WEST TEXAS OFF ROAD CENTER	96.99
12/9	WHOLESALE CHESS	7,200.00
12/9	WILLIAMS PAVING & EXCAVATION	1,245.00
12/9	XEROX CORPORATION	13,635.93
TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT		1043
TOTAL AMOUNT WRITTEN FOR DISTRICT		\$7,059,483.55