

ECTOR COUNTY ISD
CHECK REGISTER
04/11/2019-05/15/2019

DATE	PAYEE	AMOUNT
04/12/2019	GARDA CASH LOGISTICS	\$ 9,428.08
04/12/2019	ECRA GROUP INC.	10,401.63
04/12/2019	ECTOR SUCCESS ACADEMY NETWORK	82,216.35
04/12/2019	JOSE CAMPOS JR	3,960.00
04/12/2019	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	63,259.00
04/12/2019	DANA ESTEP	1,275.82
04/16/2019	WEST TEXAS EDUCATORS	2,695.00
04/17/2019	ALL ABOUT HEARING	550.00
04/17/2019	AMERIPRIDE SERVICES INC.	340.58
04/17/2019	AT&T	81,617.04
04/17/2019	BSN SPORTS, INC DBA US GAMES	399.98
04/17/2019	BUCK'S WHEEL & EQUIPMENT CORP	26.15
04/17/2019	CRISIS PREVENTION INSTITUTE	989.00
04/17/2019	CUTTING EDGE ADVERTISING INC.	438.90
04/17/2019	DIAMOND BUSINESS SERVICES INC	96.00
04/17/2019	DICK BLICK	2,256.98
04/17/2019	GARDA CASH LOGISTICS	9,428.08
04/17/2019	GOPHER SPORT	3,442.81
04/17/2019	HENRY SCHEIN INC.	1,080.24
04/17/2019	HOWELL & WINDHAM ADVERTISING	1,164.40
04/17/2019	J W PEPPER & SON INC	825.01
04/17/2019	LAKESHORE LEARNING	11,591.14
04/17/2019	ODESSA TORTILLA & TAMALA FACTORY INC.	913.89
04/17/2019	O REILLY AUTO ENTERPRISES LLC	97.40
04/17/2019	PERMA-BOUND BOOKS	640.11
04/17/2019	REGION IV SERVICE CENTER	4,131.00
04/17/2019	SCHOLASTIC CLASSROOM MAGAZINES	337.70
04/17/2019	SCHOOL NURSE SUPPLY INC	236.42
04/17/2019	SCHOOLHOUSE OUTFITTERS	4,597.36
04/17/2019	SCHOOL SPECIALTY INC	3,494.24
04/17/2019	SECURED DOCUMENT SHREDDING INC	480.00
04/17/2019	VERNIER SOFTWARE & TECHNOLOGY	450.90
04/17/2019	WEST MUSIC CO.	39.16
04/17/2019	WESTAIR-PRAXAIR DIST INC	1,005.68
04/17/2019	WOODWIND & BRASSWIND INC.	269.86
04/17/2019	FOLLETT SCHOOL SOLUTIONS INC.	129.24
04/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.	2,129.94
04/17/2019	NAPA AUTO PARTS	1,762.70
04/17/2019	MULTICARE PLUS	75.00
04/17/2019	SCARBOUOUGH SPECIALTIES, INC	2,911.59
04/17/2019	UNIFIRST CORPORATION	1,346.21
04/17/2019	ABILENE ISD	604.00
04/17/2019	THE HILLSHIRE BRANDS COMPANY	14,338.50

04/17/2019	ALBERT IZAGUIRRE	44.14
04/17/2019	AMANDA HOLLOWAY	15.60
04/17/2019	AMANDA PADILLA	34.16
04/17/2019	AMAZON CAPITAL SERVICES	1,545.15
04/17/2019	AMAZON CAPITAL SERVICES	122.84
04/17/2019	AMBER JACKSON	90.89
04/17/2019	AMBER WELLS	56.26
04/17/2019	AMY A MILLER	1,007.96
04/17/2019	AMY ANDERSON	30.00
04/17/2019	AMY ANDERSON	29.12
04/17/2019	AMY ANDERSON	30.97
04/17/2019	AMYE COTTON	39.00
04/17/2019	ANITA IBARRA	4.80
04/17/2019	ANITA IBARRA	5.57
04/17/2019	ANNIE ARREDONDO	233.28
04/17/2019	ARMANDO NUNEZ	220.88
04/17/2019	ASHAUNA BELL	196.00
04/17/2019	ATMOS ENERGY	34,185.71
04/17/2019	AUDRA MUNOZ	93.32
04/17/2019	AUDREY CARRASCO	435.34
04/17/2019	BARRETT WILLIAM BOLE	48.50
04/17/2019	BECKY RAMIREZ	241.91
04/17/2019	BELMA MUNIZ	7.31
04/17/2019	BERNADETTE BARRAGAN	137.00
04/17/2019	BILLIE SHIPMAN	107.01
04/17/2019	BJB, INC.	393.16
04/17/2019	BLANCA ANAYA	22.10
04/17/2019	BLUE NILE WATER CO	66.00
04/17/2019	BLUE STAR BUS SALES LTD	1,238.90
04/17/2019	BRAUN BEEF & CO. INC	44,786.70
04/17/2019	BRAZOS DOOR & HARDWARE	8,378.00
04/17/2019	BRETT BARHAM	300.00
04/17/2019	BRYAN NELMS	525.00
04/17/2019	BYRNE BROS FOODS INC	5,013.70
04/17/2019	CABLE ONE	128.77
04/17/2019	CAMT REGISTRATION	1,475.00
04/17/2019	CDW-G	7,853.74
04/17/2019	CHRISTINA POLLARD	769.96
04/17/2019	CHRISTOPHER SOTO	770.00
04/17/2019	CHYREE LEMASTER	110.39
04/17/2019	CICI'S PIZZA	229.68
04/17/2019	CLAUDIA GRANADOS	26.80
04/17/2019	CLAUDIA LOPEZ	280.37
04/17/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	139.20
04/17/2019	CONTROL TECHNOLOGIES INC	703.70
04/17/2019	COURTNEY HEMBREE	210.00
04/17/2019	COURTNEY HEMBREE	618.00
04/17/2019	CUSTOM WHOLESALE SUPPLY INC	669.20

04/17/2019	CYNTHIA RUBALCADO	38.74
04/17/2019	DALLAS KENNEDY	54.29
04/17/2019	DAVID BARGAS	72.63
04/17/2019	DEBORAH MCCARTHY	2,550.00
04/17/2019	DIANA RAMIREZ	27.14
04/17/2019	DINA JOINER	80.39
04/17/2019	DRAMATIST PLAY SERVICE	37.20
04/17/2019	DUKE'S INDUSTRIAL TRANSMISSION SERVICE LLC	3,391.43
04/17/2019	E GROUP, INC	663.52
04/17/2019	E. ANN KENNEDY	525.00
04/17/2019	E. ANN KENNEDY	2,212.29
04/17/2019	ECS LEARNING SYS	4,528.56
04/17/2019	ECTOR COUNTY UTILITY DISTRICT	2,590.28
04/17/2019	ELIZABETH QUINTELA	134.15
04/17/2019	ELIZABETH SAMORA	66.76
04/17/2019	ERIC GARCIA	196.00
04/17/2019	ERIC GARCIA	1,595.35
04/17/2019	ESGI, LLC	1,794.00
04/17/2019	EWELL EDUCATIONAL SERVICES	625.50
04/17/2019	FEDEX	114.81
04/17/2019	FIRST BAPTIST CHURCH/ ODESSA	500.00
04/17/2019	FIRST FINANCIAL ADMINISTRATORS	1,205.83
04/17/2019	FIRST FINANCIAL ADMINISTRATORS	2,040.30
04/17/2019	FOCUS CARE INC.	9,500.00
04/17/2019	FORDE-FERRIER EDUCATIONAL SERV	1,760.00
04/17/2019	FOSTER POULTRY FARMS	22,691.25
04/17/2019	G H DAIRY	31,053.34
04/17/2019	GARDENDALE WATER CO	262.00
04/17/2019	GENEVA GARCIA	22.97
04/17/2019	GENEVA GARCIA	26.10
04/17/2019	GERALD FORD	71.34
04/17/2019	GINGER STOREY	305.00
04/17/2019	GLORIA JIMENEZ	8,630.00
04/17/2019	GOODSON SERVICE COMPANY	213.59
04/17/2019	GRAINGER	3,498.97
04/17/2019	GRANDE COMMUNICATIONS NETWORKS	1,625.00
04/17/2019	HURT EXTERMINATING	450.00
04/17/2019	WAYNE WALLACE, LPC	44.25
04/17/2019	HEATHER DOLLOFF	224.34
04/17/2019	HEATHER DRIGGERS	119.82
04/17/2019	HIGHLAND COUNCIL FOR THE DEAF	1,672.01
04/17/2019	HILBERTO OCHOA	400.00
04/17/2019	HONEY JACKSON	57.25
04/17/2019	HUMBERTO HERNANDEZ JR.	5,905.84
04/17/2019	IMAGERY GRAPHIC SYSTEMS	876.76
04/17/2019	INTERCULTURAL DEVELOPMENTAL	20,000.00
04/17/2019	INTERNATIONAL ASSURANCE	58,264.77
04/17/2019	JAIME MILLER	152.00

04/17/2019	JAIME ROJO	435.34
04/17/2019	JENNIFER A MOSMAN	142.62
04/17/2019	JENNIFER DOUGLAS	19.84
04/17/2019	JONATHAN SMITH	89.26
04/17/2019	JONI VINCENT	12.76
04/17/2019	JOSEFINA MARTIN	15.31
04/17/2019	JOSEPH LUCAS	140.70
04/17/2019	JOSEPH LUCAS	244.00
04/17/2019	JULIA KELTON	222.02
04/17/2019	JULIA WILLETT-WEEKLY	1,438.15
04/17/2019	JULIE CANTY	45.36
04/17/2019	JULIE FINCHER	99.81
04/17/2019	JULIE FINCHER	244.00
04/17/2019	KARIME BRIONES	54.23
04/17/2019	KEENAN & ASSOCIATES	7,663.50
04/17/2019	KIMBERLY GOODEN	435.34
04/17/2019	KIRK THURMAN	300.00
04/17/2019	KRISTEN VESELY	196.00
04/17/2019	KRISTI EICHER	245.86
04/17/2019	KRISTI L. BARTLETT	55.85
04/17/2019	LABATT FOOD SERVICE	55,314.54
04/17/2019	LAKRISHA RODRIGUEZ	65.02
04/17/2019	LAURA DANIELLE MORRIS	13.60
04/17/2019	LAURA DANIELLE MORRIS	24.20
04/17/2019	LAURA DANIELLE MORRIS	28.23
04/17/2019	LISA ARMSTRONG	21.98
04/17/2019	LISA HULSEY	6.73
04/17/2019	LORENA FLORES	435.34
04/17/2019	LORIANN TOWNSEND	33.46
04/17/2019	LYNDA TUCKER	22.47
04/17/2019	MABEL MORALES	38.11
04/17/2019	MAHIRA SALINAS	88.22
04/17/2019	MARGARET U. RODRIGUEZ	11.48
04/17/2019	MARI WILLIS	153.87
04/17/2019	MARIA A SHELKEY	21.52
04/17/2019	MARIACHI CONNECTION	1,845.00
04/17/2019	MARINA LUNA	385.41
04/17/2019	MARK KNOX FLOWERS	73.56
04/17/2019	MARY WILLIAMSON	105.56
04/17/2019	MAURICIO MARQUEZ	1,211.75
04/17/2019	McMURRY UNIVERSITY	300.35
04/17/2019	MDX SAFETY TRAINING CONSULTING & SERVICE	189.00
04/17/2019	MELISSA LEE DAVIS	41.64
04/17/2019	MELISSA SANCHEZ	38.74
04/17/2019	MELISSA YORK	435.34
04/17/2019	MICHAEL HAMILTON	137.00
04/17/2019	MICHAEL ROTH	158.57
04/17/2019	MICHAEL ROTH	244.00

04/17/2019	MISTY STEWART	33.47
04/17/2019	MONICA YBARRA	162.81
04/17/2019	N-TUNE MUSIC & SOUND INC	10,674.63
04/17/2019	NANCY A. CAMPBELL	1,026.04
04/17/2019	NANCY COOK	18.91
04/17/2019	NARDONE BROS. BAKING CO. INC.	9,752.40
04/17/2019	NASCO EDUCATION LLC	132.98
04/17/2019	NATALIE THOMS	46.40
04/17/2019	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	2,100.00
04/17/2019	NATIONAL TRAVEL SYSTEMS	1,186.94
04/17/2019	NEW CLIENTS PROMOTIONAL MARKETING	1,072.50
04/17/2019	OFFICEWISE FURNITURE & SUPPLY	16,961.84
04/17/2019	OLMSTED-KIRK PAPER CO	315.00
04/17/2019	ALMA LOZANO	158.25
04/17/2019	AMI MOLINA MARTINEZ	47.99
04/17/2019	ANDRIANA LUMPKIN	35.00
04/17/2019	ANEL ORONA ROBLEDO	47.99
04/17/2019	DEBORAH BLEDSOE	47.99
04/17/2019	ERIKA ARAUJO DOMINGUEZ	47.99
04/17/2019	JANIE MARUSKA	142.25
04/17/2019	KIM BOUGHAN	60.00
04/17/2019	LAURA ANAYA	47.99
04/17/2019	LESLIE BLACKBURN	150.00
04/17/2019	MICHAEL CARY	300.00
04/17/2019	NORMA PIMETEL MIRELES	47.99
04/17/2019	STEWART GERHART	153.00
04/17/2019	THOMAS RATLIFF	300.00
04/17/2019	VIVIAN FRAGA	47.99
04/17/2019	YARISLEYDIS VILCHES	47.99
04/17/2019	OPAL BOOZ & ASSOC	5,527.12
04/17/2019	PATRICK MOSELEY	140.00
04/17/2019	PATTI PANKEY	7.89
04/17/2019	PAULA PAQUETTE	26.45
04/17/2019	PETROLEUM TRADERS CORPORATION	17,018.94
04/17/2019	PROXIMITY LEARNING INC.	5,075.00
04/17/2019	RAKIA MUSA	53.59
04/17/2019	RANDY A. MAGERS	69.83
04/17/2019	RANDY GILLUM	65.39
04/17/2019	REBECCA MILLETT	36.59
04/17/2019	REGION 13 EDUCATION SERVICE CENTER	780.00
04/17/2019	REGION 18 EDUCATION SERVICE CENTER	75.00
04/17/2019	REGION 18 EDUCATION SERVICE CENTER	250.00
04/17/2019	REGION 18 EDUCATION SERVICE CENTER	1,725.83
04/17/2019	REGION 18 EDUCATION SERVICE CENTER	3,937.70
04/17/2019	RHONDA LONG	18.91
04/17/2019	RICARDO SANTIAGO	40.00
04/17/2019	RICK YEAGER	127.66
04/17/2019	RIGO NUNEZ	100.34

04/17/2019	ROBIN FAWCETT	314.57
04/17/2019	RODRIGUEZ DRYWALL & PAINT CO.	24,500.00
04/17/2019	ROSA ISLAS	126.27
04/17/2019	ROSAS CAFE / BOBBY COX Co.	1,451.67
04/17/2019	RYAN JACKSON	500.00
04/17/2019	SAM'S CLUB DIRECT	297.60
04/17/2019	SAM'S CLUB DIRECT	1,442.75
04/17/2019	SANDRA C HUBBARD	16.59
04/17/2019	SANDRA G RODRIGUEZ	67.34
04/17/2019	SARAH PATTON	85.67
04/17/2019	SCHOLASTIC INC.	27.25
04/17/2019	SHELBYE HILL	300.00
04/17/2019	SHERRI D. SEARCY	66.11
04/17/2019	SHERWIN WILLIAMS	222.41
04/17/2019	SHERWIN WILLIAMS	145.80
04/17/2019	SIDNEY H NORTON	737.50
04/17/2019	SIRIA DUTCHOVER	44.54
04/17/2019	SOUTHERN MAID DONUTS	300.00
04/17/2019	STACI HOWELL	325.44
04/17/2019	STACI STEPHENS ASHLEY	314.57
04/17/2019	STEPHANIE EVANS	6.96
04/17/2019	SU CLAYPOOLE	188.21
04/17/2019	SUL ROSS STATE UNIVERSITY	848.85
04/17/2019	SUL ROSS STATE UNIVERSITY	848.85
04/17/2019	SUPER BAKERY INC.	22,446.00
04/17/2019	SUSAN BUTLER	1,400.00
04/17/2019	SUSAN BUTLER	6,160.00
04/17/2019	SUSAN LONG	27.96
04/17/2019	SYSCO USA, INC	13,453.24
04/17/2019	TEXAS ASSOC. OF BASKETBALL COACHES	85.00
04/17/2019	TEXAS LIFE INSURANCE CO	7,280.88
04/17/2019	TEXAS LIFE INSURANCE CO	107,777.78
04/17/2019	TEXAS TEACHERS	7,896.00
04/17/2019	THE HON COMPANY LLC	1,072.29
04/17/2019	THE RON CLARK ACADEMY	1,850.00
04/17/2019	THE RON CLARK ACADEMY	925.00
04/17/2019	TRACEY BORCHARDT	197.32
04/17/2019	TRACI AVILA	22.85
04/17/2019	TREY ENRIQUEUZ	285.00
04/17/2019	UNITED PARCEL SERVICE INC	50.18
04/17/2019	UNITED REFRIGERATION	69.36
04/17/2019	UNIVERSITY OF NORTH TEXAS	170.00
04/17/2019	UNIVERSITY OF TEXAS- EL PASO	400.00
04/17/2019	UNIVERSITY OF TX-PERMIAN BASIN	1,200.00
04/17/2019	VALAREE TISA HAWKINS	26.76
04/17/2019	VALAREE TISA HAWKINS	26.76
04/17/2019	VANCE WASHINGTON	95.00
04/17/2019	VITAL SIGNS	195.00

04/17/2019	WALTER T. HENDERSON	276.60
04/17/2019	WATSON TRUCK & SUPPLY	1,708.36
04/17/2019	WEST TEXAS A & M	85.00
04/17/2019	WHITNEY CREEKMORE	63.86
04/17/2019	WHITNEY CREEKMORE	94.08
04/17/2019	WILLIAM SHEPARD	244.00
04/17/2019	XEROX CORPORATION	4,691.10
04/24/2019	ALL ABOUT HEARING	700.00
04/24/2019	AMERIPRIDE SERVICES INC.	254.69
04/24/2019	ASCD	9,980.00
04/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	211.45
04/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	12.10
04/24/2019	NCS PEARSON, INC	75.85
04/24/2019	CRISIS PREVENTION INSTITUTE	4,500.00
04/24/2019	CUMMINS BC329	1,528.19
04/24/2019	DEMCO INC.	397.45
04/24/2019	DIAMOND BUSINESS SERVICES INC	404.40
04/24/2019	DICK BLICK	1,232.74
04/24/2019	GARDA CASH LOGISTICS	1,635.91
04/24/2019	HERITAGE FOOD SERVICE EQUIPMENT	685.34
04/24/2019	KAMICO INSTRUCTIONAL MEDIA	5,495.60
04/24/2019	LAKESHORE LEARNING	1,058.65
04/24/2019	ODESSA TORTILLA & TAMALA FACTORY INC.	1,311.94
04/24/2019	MATHWARM-UPS.COM	1,880.00
04/24/2019	MENTORING MINDS. LP	99.00
04/24/2019	ODESSA COLLEGE	71,017.50
04/24/2019	O REILLY AUTO ENTERPRISES LLC	644.34
04/24/2019	O'REILLY AUTOMOTIVE STORES, INC.	326.93
04/24/2019	ORIENTAL TRADING INC	67.39
04/24/2019	REALLY GOOD STUFF	57.44
04/24/2019	ROBERTS TRUCK CENTER OF TEXAS	223.46
04/24/2019	SCHOOLHOUSE OUTFITTERS	5,135.97
04/24/2019	SCHOOL SPECIALTY INC	5,039.25
04/24/2019	DS WATERS OF AMERICA INC	26.88
04/24/2019	TRANE U.S. INC.	51,104.40
04/24/2019	VERNIER SOFTWARE & TECHNOLOGY	22,866.00
04/24/2019	WESTAIR-PRAXAIR DIST INC	3,298.00
04/24/2019	WOODWIND & BRASSWIND INC.	16.00
04/24/2019	BILL WILLIAMS TIRE CENTER	1,286.40
04/24/2019	NAPA AUTO PARTS	806.26
04/24/2019	ALLIED LOCKBOX	1,432.50
04/24/2019	UNIFIRST CORPORATION	1,528.41
04/24/2019	ODESSA PUMP & EQUIPMENT, INC.	1,275.00
04/24/2019	BREAKOUT, INC.	275.00
04/24/2019	LITHIA MOTORS SUPPORT SERVICES	218.11
04/24/2019	AMAZON CAPITAL SERVICES	14,793.90
04/24/2019	AMY ANDERSON	17.40
04/24/2019	AMYE COTTON	122.00

04/24/2019	ANTONIO R GONZALEZ	200.00
04/24/2019	APPLE, INC	52,841.00
04/24/2019	ARBITERSPORTS LLC	4,800.00
04/24/2019	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	795.00
04/24/2019	ATHLETIC SUPPLY INC	4,040.00
04/24/2019	ATKINS HOLLMAN JONES PEACOCK	465.00
04/24/2019	BETSABE GONZALEZ SALCIDO	1,511.12
04/24/2019	BLUE NILE WATER CO	5.00
04/24/2019	BLUE STAR BUS SALES LTD	2,472.08
04/24/2019	BLUEBERRY HILL BOOKS, INC.	3,488.40
04/24/2019	BRIAN BODIFORD	370.80
04/24/2019	BRIDGETTE CASAS	4,020.00
04/24/2019	BRUCE MCCRARY	167.04
04/24/2019	BRUCE MCCRARY	197.20
04/24/2019	BRUCE MCCRARY	234.20
04/24/2019	BRUCE MCCRARY	484.19
04/24/2019	BRUCE MCCRARY	1,191.56
04/24/2019	CABLE ONE	2,778.34
04/24/2019	CAVALLO ENERGY TEXAS LLC	90,862.28
04/24/2019	CAMRYN HAMMIT	220.00
04/24/2019	CAROL ANN BRODERSEN	1,200.00
04/24/2019	CAROL EVANS	700.00
04/24/2019	CDW-G	101,187.62
04/24/2019	CDW-G	17,673.70
04/24/2019	CNS CONSULTING	1,200.00
04/24/2019	CHELSIE BARRETT	202.27
04/24/2019	CHRISTINA LORRAINE KILE	174.02
04/24/2019	CLAIBORNE M CHRISTIAN	1,000.00
04/24/2019	CORRAL ENVIRONMENTAL CONSULTIN	1,800.00
04/24/2019	CRENSHAW CONSULTING GROUP, LLC	71,092.38
04/24/2019	CUSTOM WHOLESALE SUPPLY INC	1,923.36
04/24/2019	DONNIE NORWOOD	510.00
04/24/2019	DONNIE NORWOOD	765.00
04/24/2019	TIME TO TEACH	7,900.00
04/24/2019	EL SABER ENTERPRISES	11,115.40
04/24/2019	FEDEX	44.17
04/24/2019	PETTY CASH	602.48
04/24/2019	G H DAIRY	32,327.97
04/24/2019	GARDENDALE WATER CO	124.00
04/24/2019	GRAINGER	2,162.06
04/24/2019	GREGORY JOHN GAGE	3,200.00
04/24/2019	HURT EXTERMINATING	8,491.00
04/24/2019	HALSTON MCCALLA	750.00
04/24/2019	HOLLY ROBERTS	400.00
04/24/2019	IMAGINE LEARNING, INC	9,400.00
04/24/2019	INSOURCE INSURANCE GROUP, LLC	100.00
04/24/2019	JACK DUNLOP	521.16
04/24/2019	JACKIE STUMPPFF	265.24

04/24/2019	JAIME MILLER	122.00
04/24/2019	JANICE CRAWFORD	2,100.00
04/24/2019	JINO JORDON	110.50
04/24/2019	JOSHUA VESPER	210.00
04/24/2019	WESTERN BRW PAPER	5,944.00
04/24/2019	KELLIE WILKS	536.68
04/24/2019	LABATT FOOD SERVICE	59,946.29
04/24/2019	LANA WALLACE	800.00
04/24/2019	LENNOX INDUSTRIES INC	607.76
04/24/2019	LILIA NANEZ	122.00
04/24/2019	LISA WILLS	122.00
04/24/2019	LVR COMMERCIAL FLOORING	36,265.00
04/24/2019	MONROE ROOFING, INC.	75,144.62
04/24/2019	N J MALIN & ASSOCIATES LLC	401.00
04/24/2019	N-TUNE MUSIC & SOUND INC	406.50
04/24/2019	NATIONAL BUSINESS FURNITURE	3,978.66
04/24/2019	NATIONAL FOOD GROUP	4,680.00
04/24/2019	NATIONAL TRAVEL SYSTEMS	3,823.49
04/24/2019	ODESSA SPRING BRAKE & AXLE INC.	2,081.55
04/24/2019	OFFICEWISE FURNITURE & SUPPLY	6,772.93
04/24/2019	LESLIE BLACKBURN	400.00
04/24/2019	OPAL BOOZ & ASSOC	6,087.90
04/24/2019	PATRICK MOSELEY	80.00
04/24/2019	PENSKE COMMERCIAL VEHICLES US LLC	578.78
04/24/2019	PETROLEUM TRADERS CORPORATION	29,854.87
04/24/2019	PHILIP HILL	105.00
04/24/2019	PROFESSIONAL TUTORS OF AMERICA	4,125.00
04/24/2019	PROGRESSIVE BUSINESS PUB.	299.00
04/24/2019	PROXIMITY LEARNING INC.	10,150.00
04/24/2019	RANDY GILLUM	110.00
04/24/2019	RANDY GILLUM	500.00
04/24/2019	RIGHT RX, LLC	15,327.00
04/24/2019	SAM'S CLUB DIRECT	2,355.88
04/24/2019	SCHOLASTIC INC.	3,335.29
04/24/2019	SCIENCE FIRST LLC	692.00
04/24/2019	SPECIAL OLYMPICS TEXAS	300.00
04/24/2019	SYSCO USA, INC	53,547.52
04/24/2019	TERRY WILLIAMS	200.00
04/24/2019	UNITED PARCEL SERVICE INC	46.01
04/24/2019	UNITED REFRIGERATION	155.13
04/24/2019	WAGNER SUPPLY COMPANY INC	1,223.60
04/24/2019	WAGNER SUPPLY COMPANY INC	18,445.06
04/24/2019	WATSON TRUCK & SUPPLY	5,510.60
04/24/2019	WAYNE BYRD	212.50
04/24/2019	WAYNE BYRD	637.50
04/24/2019	WEIDNER & PHILLIPS, LTD BY F & B OPERATORS	1,950.00
04/24/2019	WEST TEXAS EDUCATORS	2,695.00
04/24/2019	WEST TEXAS SCHOLASTIC, INC.	7,577.70

04/24/2019	WILLIAM HINKLE	174.02
04/24/2019	WILLIAM HINKLE	592.06
04/24/2019	XEROX CORPORATION	200.94
04/24/2019	Y'ALL HAUL TRAILERS	2,534.99
04/26/2019	J W PEPPER & SON INC	55.99
04/26/2019	APPLE, INC	73,803.00
04/26/2019	HUMANEX VENTURES	21,934.00
04/26/2019	NANCY VANLEY	553.96
04/26/2019	WEST TEXAS EDUCATORS	274,712.07
04/26/2019	ALLIED INTERSTATE LLC	560.39
04/26/2019	CALIFORNIA STATE DISBUSEMENT UNIT	214.00
04/26/2019	NATIONAL ENTERPRISE SYSTEMS	355.98
04/26/2019	NEW MEXICO CHILD SUPPORT	300.00
04/26/2019	NEW MEXICO CHILD SUPPORT	659.00
04/26/2019	PERFORMANT RECOVERY, INC.	593.70
04/26/2019	TRANSWORLD SYSTEMS, INC.	585.37
04/26/2019	TRELLIS COMPANY	341.64
04/26/2019	TRELLIS COMPANY	361.60
04/26/2019	TRELLIS COMPANY	506.50
04/26/2019	TRELLIS COMPANY	509.95
04/26/2019	TRELLIS COMPANY	522.83
04/26/2019	TRELLIS COMPANY	537.51
04/26/2019	TRELLIS COMPANY	564.17
04/26/2019	TRELLIS COMPANY	564.35
04/26/2019	TRELLIS COMPANY	567.03
04/26/2019	TRELLIS COMPANY	567.55
04/26/2019	TRELLIS COMPANY	569.16
04/26/2019	TRELLIS COMPANY	582.74
04/26/2019	TRELLIS COMPANY	620.78
04/26/2019	TRELLIS COMPANY	621.84
04/26/2019	TRELLIS COMPANY	627.95
04/26/2019	TRELLIS COMPANY	643.63
04/26/2019	TRELLIS COMPANY	681.79
04/26/2019	UNITED STATES TREASURY	54.00
04/26/2019	US DEPARTMENT OF EDUCATION	107.83
04/26/2019	US DEPARTMENT OF EDUCATION	141.55
04/26/2019	US DEPARTMENT OF EDUCATION	204.90
04/26/2019	US DEPARTMENT OF EDUCATION	246.48
04/26/2019	US DEPARTMENT OF EDUCATION	351.77
04/26/2019	US DEPARTMENT OF EDUCATION	378.24
04/26/2019	US DEPARTMENT OF EDUCATION	446.00
04/26/2019	US DEPARTMENT OF EDUCATION	534.33
04/26/2019	US DEPARTMENT OF EDUCATION	542.71
04/26/2019	US DEPARTMENT OF EDUCATION	548.10
04/26/2019	US DEPARTMENT OF EDUCATION	605.10
04/26/2019	US DEPARTMENT OF EDUCATION	620.02
04/26/2019	US DEPARTMENT OF EDUCATION	628.19
04/26/2019	US DEPARTMENT OF EDUCATION	636.73

04/26/2019	US DEPARTMENT OF EDUCATION	650.51
04/26/2019	US DEPARTMENT OF EDUCATION	662.17
05/01/2019	ACADEMIC LEARNING COMPANY LLC	3,953.40
05/01/2019	ALL ABOUT HEARING	1,138.00
05/01/2019	AMERIPRIDE SERVICES INC.	369.67
05/01/2019	AVID CENTER	6,600.00
05/01/2019	BAUDVILLE	438.96
05/01/2019	BOUND TO STAY BOUND BOOKS, INC.	120.27
05/01/2019	BUCK'S WHEEL & EQUIPMENT CORP	323.92
05/01/2019	CENTERS FOR CHILDREN & FAMILIES	2,250.00
05/01/2019	NCS PEARSON, INC	3,640.00
05/01/2019	CMC BUSINESS SYSTEMS INC	234.01
05/01/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	6,577.16
05/01/2019	CONSOLIDATED ELECTRICAL DISTRUBTORS	4,435.03
05/01/2019	COOLE SCHOOL	999.74
05/01/2019	DEMCO INC.	1,424.65
05/01/2019	DIAMOND BUSINESS SERVICES INC	8,900.45
05/01/2019	DICK BLICK	5,267.66
05/01/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	566.22
05/01/2019	FLAGHOUSE INC	5,377.47
05/01/2019	FLINN SCIENTIFIC INC	13.65
05/01/2019	PRYOR LEARNING SOLUTIONS, INC.	695.00
05/01/2019	GLOBAL EQUIP CO	605.44
05/01/2019	GOPHER SPORT	3,210.76
05/01/2019	HEINEMANN	18,133.50
05/01/2019	HENRY SCHEIN INC.	2,342.08
05/01/2019	HOUGHTON MIFFLIN HARCOURT	469.00
05/01/2019	J W PEPPER & SON INC	759.41
05/01/2019	JONES SCHOOL SUPPLY CO	846.30
05/01/2019	KAMICO INSTRUCTIONAL MEDIA	200.00
05/01/2019	KELLY-MOORE PAINT CO INC	358.20
05/01/2019	LAKESHORE LEARNING	12,704.47
05/01/2019	LOVING GUIDANCE	548.55
05/01/2019	ODESSA TORTILLA & TAMALA FACTORY INC.	825.30
05/01/2019	MARK'S PLUMBING PARTS	3,508.50
05/01/2019	MATHWARM-UPS.COM	395.00
05/01/2019	MENTORING MINDS. LP	15,790.69
05/01/2019	MSC INDUSTRIAL SUPPLY CO.	3,372.77
05/01/2019	MUSIC IN MOTION	269.12
05/01/2019	NORCOSTCO	115.00
05/01/2019	ODESSA COLLEGE	15,095.75
05/01/2019	ODESSA GLASS & MIRROR CO	198.14
05/01/2019	O REILLY AUTO ENTERPRISES LLC	739.34
05/01/2019	O'REILLY AUTOMOTIVE STORES, INC.	6.99
05/01/2019	ORIENTAL TRADING INC	360.43
05/01/2019	PERMA-BOUND BOOKS	79.64
05/01/2019	PITSCO INC	105.60
05/01/2019	REALLY GOOD STUFF	149.97

05/01/2019	SCHOLASTIC CLASSROOM MAGAZINES	224.40
05/01/2019	SCHOOL NURSE SUPPLY INC	203.00
05/01/2019	SCHOOL SPECIALTY INC	17,987.51
05/01/2019	SECURED DOCUMENT SHREDDING INC	2,159.38
05/01/2019	SIMS PLASTIC INC	87.60
05/01/2019	SOCIAL STUDIES SCHOOL SERVICE	3,695.26
05/01/2019	DS WATERS OF AMERICA INC	34.99
05/01/2019	TEXAS ART EDUCATION ASSOCIATION (TAEA)	2,525.00
05/01/2019	TEACHER'S DISCOVERY	177.35
05/01/2019	TEACHING STRATEGIES INC.	5,125.00
05/01/2019	ULINE INC.	816.97
05/01/2019	WEST MUSIC CO.	3.22
05/01/2019	WESTAIR-PRAXAIR DIST INC	1,260.87
05/01/2019	NAPA AUTO PARTS	692.66
05/01/2019	SCARBOROUGH SPECIALTIES INC	390.76
05/01/2019	ALLIED LOCKBOX	2,702.77
05/01/2019	UNIFIRST CORPORATION	1,453.50
05/01/2019	DATA RECOGNITION COPORATION	2,041.45
05/01/2019	OFFICE DEPOT, INC	396.00
05/01/2019	A T & T MOBILITY	51.40
05/01/2019	ADVANCED FILTRATION PRODUCTS, LLC	9,373.80
05/01/2019	AIDE EMILIANO	11.66
05/01/2019	ALERT SERVICES INC	544.00
05/01/2019	ALISON CHANDLER	722.78
05/01/2019	ALLBRIGHT & ASSOCIATES, INC	996.78
05/01/2019	ALYSSA GUERRA	300.00
05/01/2019	AMANDA PADILLA	1,831.14
05/01/2019	AMAZON.COM LLC	333.84
05/01/2019	AMAZON CAPITAL SERVICES	34,044.65
05/01/2019	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENC	85.00
05/01/2019	AMERICAN FAMILY LIFE & CANCER	33.75
05/01/2019	AMERICAN FAMILY LIFE & CANCER	595.26
05/01/2019	ANDREA VALERO	42.28
05/01/2019	ANTHONY SCOTT	113.56
05/01/2019	APPLE, INC	197,845.00
05/01/2019	ARA OF ODESSA	27.20
05/01/2019	ARMANDO NUNEZ	597.60
05/01/2019	ARMSTRONG MEDICAL INDUSTRIES	422.91
05/01/2019	ASSOCIATION OF TEXAS	4,198.47
05/01/2019	ATHLETIC SUPPLY INC	17,860.00
05/01/2019	BARNES & NOBLE INC.	1,273.00
05/01/2019	BDB MUSIC, LLC	62.65
05/01/2019	BENCHMARK SUPPLY COMPANY	175.13
05/01/2019	BERRY BORCHARDT	94.08
05/01/2019	BERRY BORCHARDT	125.28
05/01/2019	BETSABE GONZALEZ SALCIDO	105.35
05/01/2019	BLUE NILE WATER CO	130.00
05/01/2019	BLUEBERRY HILL BOOKS, INC.	638.10

05/01/2019	BRANDON & CLARK INC	738.87
05/01/2019	BRAZOS DOOR & HARDWARE	240.00
05/01/2019	CAMT REGISTRATION	195.00
05/01/2019	CARLEX INC.	272.31
05/01/2019	CAROL GREGG	111.82
05/01/2019	CDW-G	142,348.33
05/01/2019	CDW-G	3,326.50
05/01/2019	CDW-G	4,588.50
05/01/2019	CDW-G	71,290.43
05/01/2019	CELESTE POTTER	64.79
05/01/2019	CELESTE POTTER	72.15
05/01/2019	CENGAGE LEARNING	4,800.00
05/01/2019	CHAD PETERSON	300.00
05/01/2019	CHARTER WASTE INC.	5.00
05/01/2019	CHERYL CUNNINGHAM	285.75
05/01/2019	CHICK-FIL-A ODESSA TOWN CENTER	255.40
05/01/2019	CHICK-FIL-A UNIVERSITY BLVD ODESSA	784.00
05/01/2019	CHRISTINE VAN SYOC	27.72
05/01/2019	CITY OF ODESSA	14,880.00
05/01/2019	CITY OF ODESSA	15,950.43
05/01/2019	COLLEGE BOARD INSTITUTIONS	4,814.25
05/01/2019	COMMERCIAL FOOD SERVICE	3,594.96
05/01/2019	CONTROL TECHNOLOGIES INC	1,589.37
05/01/2019	CORTNEY SMITH	1,320.82
05/01/2019	CRENSHAW CONSULTING GROUP, LLC	29,229.10
05/01/2019	CRISTINA FIGUEROA	41.58
05/01/2019	CULLIGAN WATER CONDITIONING OF WEST TEXAS	290.21
05/01/2019	CUSTOM WHOLESALE SUPPLY INC	2,188.58
05/01/2019	CYNTHIA MCNABB	125.03
05/01/2019	DANIEL SORENSEN	150.00
05/01/2019	DAY BREAK, INC.	1,980.20
05/01/2019	DELL MARKETING LP	77,176.98
05/01/2019	C/O DELL USA L.P.	312,667.60
05/01/2019	DIANA ORNELAS	1,316.90
05/01/2019	DIANNA HULETT	56.26
05/01/2019	DINAH MIGHT ADVENTURES	4,474.85
05/01/2019	DISCOUNT SCHOOL SUPPLY	320.02
05/01/2019	DOAK HUDDLESTON	67.34
05/01/2019	DOAK HUDDLESTON	98.48
05/01/2019	E GROUP, INC	192.69
05/01/2019	E-CONTROL SYSTEMS, INC.	325.00
05/01/2019	ED PRICE	227.50
05/01/2019	ELENA CAMPOS	300.00
05/01/2019	ERIC UNTERBRINK	96.69
05/01/2019	EVA COILINS	373.00
05/01/2019	FAMILY & CONSUMER SCIENCES	28.37
05/01/2019	FERL GILES	53.70
05/01/2019	FIRST FINANCIAL ADMINISTRATORS	133,943.99

05/01/2019	FIRST FINANCIAL ADMINISTRATORS	275.00
05/01/2019	FIRST FINANCIAL ADMINISTRATORS	483.00
05/01/2019	FIRST FINANCIAL ADMINISTRATORS	1,196.88
05/01/2019	FIRST FINANCIAL ADMINISTRATORS	2,040.30
05/01/2019	FIRST FINANCIAL ADMINISTRATORS	33,799.68
05/01/2019	FISHER SCIENTIFIC	1,714.41
05/01/2019	FLEETPRIDE INC.	178.94
05/01/2019	FORDE-FERRIER EDUCATIONAL SERV	800.00
05/01/2019	G & G SUPERIOR FOOD MANAGMENT	1,702.74
05/01/2019	G H DAIRY	30,056.33
05/01/2019	G T DISTRIBUTORS INC	3,249.79
05/01/2019	GARDENDALE WATER CO	516.00
05/01/2019	GLORIA JIMENEZ	700.00
05/01/2019	GOODSON SERVICE COMPANY	172.65
05/01/2019	GRAINGER	5,395.36
05/01/2019	GRANDE COMMUNICATIONS NETWORKS	6,334.56
05/01/2019	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	3,045.50
05/01/2019	HURT EXTERMINATING	5,975.00
05/01/2019	GUSTAVO PADILLA	1,500.00
05/01/2019	HANNAH HALL	71.63
05/01/2019	WAYNE WALLACE, LPC	40.83
05/01/2019	HARRISON WHOLESALE FLORAL INC	45.00
05/01/2019	HAZELDEN PUBLISHING	12,734.29
05/01/2019	HEATHER DRIGGERS	108.92
05/01/2019	HOPE KING TEACHING RESOURCES INC	3,848.00
05/01/2019	HORACE MANN INS CO	282.06
05/01/2019	IMAGERY GRAPHIC SYSTEMS	13,838.48
05/01/2019	IRLEN INSTITUTE/PDC	289.82
05/01/2019	J & J SNACK FOODS SALES CORP	5,400.00
05/01/2019	J C PENNEY COMMERCIAL CREDIT	430.50
05/01/2019	J.G. WHOLESALE, LLC	270.57
05/01/2019	JACI MICHELLE MCCARTY	63.16
05/01/2019	JAIME MILLER	61.00
05/01/2019	JENNIFER A MOSMAN	39.26
05/01/2019	JENNY PRESTON EDUCATIONAL CONSULTING , LLC	369.60
05/01/2019	JENNY PRESTON EDUCATIONAL CONSULTING , LLC	5,000.00
05/01/2019	JEREMY GAMBOA	200.00
05/01/2019	JOHN W CARROLL	1,117.14
05/01/2019	JUDITH CAWLEY	52.50
05/01/2019	LABATT FOOD SERVICE	57,198.32
05/01/2019	LILIA NANEZ	61.00
05/01/2019	LISA AKIN	15.14
05/01/2019	LU CLEERE	120.93
05/01/2019	LYNDA TUCKER	32.83
05/01/2019	LYRICS2LEARN	2,000.00
05/01/2019	MAHIRA SALINAS	1,745.02
05/01/2019	MARK BENNETT	3,700.00
05/01/2019	MDT ALLSTAR CLEANERS	120.00

05/01/2019	MEGAN SNYDER	57.19
05/01/2019	METAL REMOVAL SPECIALTIES	102.55
05/01/2019	MICAH PETTIGREW	34.86
05/01/2019	MICHAEL FLAX	373.00
05/01/2019	MICHAEL FLAX	1,100.00
05/01/2019	MICHAEL NEIMAN	74.24
05/01/2019	MICHAEL NEIMAN	137.46
05/01/2019	MISTY HINER	28.01
05/01/2019	MISTY MICHELLE MORGAN	153.18
05/01/2019	MONROE ROOFING, INC.	68,656.12
05/01/2019	N-TUNE MUSIC & SOUND INC	13,601.66
05/01/2019	NASCO EDUCATION LLC	1,005.55
05/01/2019	NATALIE WILSON	171.79
05/01/2019	NATALIE WILSON	198.92
05/01/2019	NATIONAL ASSOCIATION OF THE DEAF	1,000.00
05/01/2019	NATIONAL TRAVEL SYSTEMS	4,576.92
05/01/2019	NIMBUS DRINKING WATER SYSTEMS	1,000.00
05/01/2019	OFFICEWISE FURNITURE & SUPPLY	50,024.73
05/01/2019	AL FORTE	250.00
05/01/2019	ALEXANDREA PACHECO	150.00
05/01/2019	BLANCA LOPEZ	37.00
05/01/2019	CAMDEN WIENECKE	325.00
05/01/2019	CAROL WILLIAMS	681.48
05/01/2019	CAROLE RANSOM	38.10
05/01/2019	CAROLINE BROWN	43.55
05/01/2019	CARSON FAITH WIENECKE	285.00
05/01/2019	CINDY WIEBUSCH	200.00
05/01/2019	CLAUDIA ARMENDARIZ	82.40
05/01/2019	CLINT ADAMS	229.30
05/01/2019	DAIKEN ASAKAWA	150.00
05/01/2019	DEYDA G. ALLI	23.05
05/01/2019	GABRIEL MONTOYA	269.60
05/01/2019	GENE P POWELL JR	250.00
05/01/2019	HOPE S ALLEN	229.30
05/01/2019	JANET DUNN	85.50
05/01/2019	JENNIFER ADAMS	300.00
05/01/2019	JENNIFER PITTMAN	69.75
05/01/2019	JOHN D LANDRY	218.15
05/01/2019	KATIE COOPER	226.00
05/01/2019	KEVIN THOMPSON	160.00
05/01/2019	LASHA WINENGER	325.00
05/01/2019	LAURA DENNIS	250.00
05/01/2019	LAUREN WILKERSON	17.50
05/01/2019	LINDA MOORE	30.25
05/01/2019	LURA KIRKLAND	123.25
05/01/2019	MARIA LETICIA HERNANDEZ	147.00
05/01/2019	MELINA RAMIREZ	250.00
05/01/2019	MELINDA FAYE TUCKER	1,249.41

05/01/2019	MELISSA BUEMRER	586.67
05/01/2019	MELISSA SALAZAR	30.50
05/01/2019	NAIRA ENRIQUEZ	50.80
05/01/2019	NATALIA LUJAN	23.35
05/01/2019	SETH TREVINO	194.10
05/01/2019	SHILOH SALAZAR	268.00
05/01/2019	TODD VESELY	625.00
05/01/2019	TRAVIS BLUE	599.99
05/01/2019	VALERIE SOTO	263.15
05/01/2019	OTIS ELEVATOR COMPANY INC	14,440.97
05/01/2019	PATRICIA LOGAN	86.19
05/01/2019	PATRICIA V LOPEZ	10.85
05/01/2019	PATRICK YOUNG	1,320.82
05/01/2019	PENSKE COMMERCIAL VEHICLES US LLC	1,151.11
05/01/2019	PETROLEUM TRADERS CORPORATION	33,300.89
05/01/2019	PROXIMITY LEARNING INC.	44,873.00
05/01/2019	REGION 13 EDUCATION SERVICE CENTER	780.00
05/01/2019	REGION 18 EDUCATION SERVICE CENTER	250.00
05/01/2019	REGION 18 EDUCATION SERVICE CENTER	1,725.83
05/01/2019	REGION 18 EDUCATION SERVICE CENTER	1,750.00
05/01/2019	REGION 18 EDUCATION SERVICE CENTER	3,937.70
05/01/2019	ROBERTO CEDILLO	61.00
05/01/2019	RYAN YETT	300.00
05/01/2019	SAM'S CLUB DIRECT	259.68
05/01/2019	SAM'S CLUB DIRECT	281.62
05/01/2019	SARA GROHMAN	343.48
05/01/2019	SARAH GARLINGTON	124.00
05/01/2019	SCHOLASTIC INC.	1,127.50
05/01/2019	SCWAN'S FOOD SERVICE INC.	16,739.75
05/01/2019	SELERIX SYSTEMS, INC	7,362.00
05/01/2019	SEWELL FORD INC	142.83
05/01/2019	SHALON JORDAN	3,100.00
05/01/2019	SHAMROCK STEEL SALES INC	16,191.37
05/01/2019	SHERI SIDES	369.60
05/01/2019	SHERI SIDES	5,000.00
05/01/2019	SHERMAN HALLER	484.15
05/01/2019	SHERRI D. SEARCY	1,543.03
05/01/2019	SHERWIN WILLIAMS	138.16
05/01/2019	SHERWIN WILLIAMS	1,859.39
05/01/2019	SIRIA DUTCHOVER	1,745.02
05/01/2019	SOUTH PLAINS AREA TRACK OFFICIALS INC	2,180.00
05/01/2019	STEVE BROWN	60.58
05/01/2019	SUSAN BUTLER	1,640.00
05/01/2019	SUSAN SEYMORE	2,720.00
05/01/2019	SYSCO USA, INC	3,563.14
05/01/2019	TATUM WOODSON	991.98
05/01/2019	TERESA OWENS	88.39
05/01/2019	TEXAS AFT/PEG	643.50

05/01/2019	TASB, INC	2,500.00
05/01/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	367.24
05/01/2019	TEXAS CLASSROOM TEACHERS ASSOC	34.00
05/01/2019	TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS ASSOC	519.31
05/01/2019	TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS ASSOC	663.00
05/01/2019	TEXAS EXCAVATION SAFETY SYSTEM, INC.	69.00
05/01/2019	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	62.00
05/01/2019	TEXAS LIFE INSURANCE CO	114,711.10
05/01/2019	TEXAS TEACHERS	7,896.00
05/01/2019	THE CINCINNATI LIFE INS. CO	501.09
05/01/2019	THE HON COMPANY LLC	10,961.94
05/01/2019	THE MCCRELESS CO., INC	76.00
05/01/2019	TRACEY BORCHARDT	82.36
05/01/2019	TRACEY BORCHARDT	84.10
05/01/2019	TRACEY BORCHARDT	98.60
05/01/2019	TRACEY BORCHARDT	270.00
05/01/2019	TRACEY BORCHARDT	680.28
05/01/2019	TRACY CANTER	150.25
05/01/2019	TROPHY DEN	255.15
05/01/2019	TYLER OWEN	300.00
05/01/2019	UNITED REFRIGERATION	10,452.74
05/01/2019	UNITED WAY OF ODESSA	5,223.00
05/01/2019	UTPB BOOKSTORE	1,200.00
05/01/2019	US FOODS, INC.	1,325.98
05/01/2019	VALERIE RIVERA	6.70
05/01/2019	VERIZON WIRELESS SERVICES LLC	2,892.52
05/01/2019	VICTORIA NORENA	15.25
05/01/2019	VONDA FULTON	281.14
05/01/2019	WAGNER SUPPLY COMPANY INC	2,564.93
05/01/2019	WATSON TRUCK & SUPPLY	561.91
05/01/2019	WEIDNER & PHILLIPS, LTD BY F & B OPERATORS	1,347.00
05/01/2019	WEST TEXAS CHAPTER TASO	350.00
05/01/2019	WEST TEXAS CHAPTER TASO	350.00
05/01/2019	WOODWILL LLC	7,384.55
05/01/2019	XEROX CORPORATION	638.70
05/01/2019	ZZISH LTD	660.00
05/03/2019	ECTOR SUCCESS ACADEMY NETWORK	87,554.60
05/03/2019	ECTOR SUCCESS ACADEMY NETWORK	124,141.86
05/03/2019	LOWE'S	264.10
05/08/2019	4IMPRINT INC	1,720.19
05/08/2019	ACADEMIC LEARNING COMPANY LLC	1,647.25
05/08/2019	AMERIPRIDE SERVICES INC.	300.87
05/08/2019	AMSTERDAM PRINTING & LITHO	695.39
05/08/2019	AT&T	482.07
05/08/2019	AVID CENTER	9,900.00
05/08/2019	B-LINE FILTER & SUPPLY INC	627.24
05/08/2019	BSN SPORTS, INC DBA US GAMES	4,808.66
05/08/2019	CAROLINA BIOLOGICAL SUPPLY CO	406.19

05/08/2019	CARSON DELLOSA PUBLISHING LLC	142.71
05/08/2019	CMC BUSINESS SYSTEMS INC	1,039.15
05/08/2019	CMC BUSINESS SYSTEMS INC	491.19
05/08/2019	COMPETITIVE EDGE SOFTWARE, LLC	9,200.00
05/08/2019	COMPUDATA SOLUTIONS LLC	16,250.00
05/08/2019	CRISIS PREVENTION INSTITUTE	3,249.00
05/08/2019	DEMCO INC.	712.47
05/08/2019	ACCUTRAIN CORPORATION	2,125.00
05/08/2019	DIAMOND BUSINESS SERVICES INC	5,235.22
05/08/2019	DICK BLICK	7,950.31
05/08/2019	FLAGHOUSE INC	4,253.33
05/08/2019	FROG STREET PRESS INC	2,750.00
05/08/2019	GANDY INK	1,440.00
05/08/2019	GOPHER SPORT	2,650.04
05/08/2019	HEINEMANN	4,905.20
05/08/2019	HENRY SCHEIN INC.	494.84
05/08/2019	HERITAGE FOOD SERVICE EQUIPMENT	581.60
05/08/2019	HOUGHTON MIFFLIN HARCOURT	4,433.10
05/08/2019	J W PEPPER & SON INC	201.99
05/08/2019	JONES SCHOOL SUPPLY CO	94.05
05/08/2019	LAKESHORE LEARNING	25,200.97
05/08/2019	LAMPO GROUP INC	6,819.99
05/08/2019	LONE STAR SIGNS OF WEST TEXAS	1,500.00
05/08/2019	LOU'S CLINICAL LAB INC	1,501.00
05/08/2019	LYON & HEALY HARPS, INC	21,412.75
05/08/2019	MARK'S PLUMBING PARTS	189.96
05/08/2019	MATHWARM-UPS.COM	5,710.00
05/08/2019	MENTORING MINDS. LP	4,556.86
05/08/2019	MORRISON SUPPLY CO	41.57
05/08/2019	MSC INDUSTRIAL SUPPLY CO.	1,376.60
05/08/2019	MUSIC IN MOTION	184.51
05/08/2019	O'REILLY AUTOMOTIVE STORES, INC.	380.65
05/08/2019	ORIENTAL TRADING INC	1,457.04
05/08/2019	PACIFIC NORTHWEST PUBLISHING	5,223.44
05/08/2019	POSITIVE PROMOTIONS	99.61
05/08/2019	PRESIDENT'S EDUCATION AWARDS PROGRAM	667.00
05/08/2019	REALLY GOOD STUFF	1,899.77
05/08/2019	SCHOOL SPECIALTY INC	12.15
05/08/2019	SCHOOL SPECIALTY INC	25,835.77
05/08/2019	SECURED DOCUMENT SHREDDING INC	16.00
05/08/2019	SOUTHPAW ENTERPRISES	627.00
05/08/2019	SWANK MOTION PICTURES	538.00
05/08/2019	TEXAS COMPUTER EDUCATION ASSOCIATION	389.00
05/08/2019	TEACHER'S DISCOVERY	677.29
05/08/2019	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,455.00
05/08/2019	VERNIER SOFTWARE & TECHNOLOGY	8,900.00
05/08/2019	WEST MUSIC CO.	1,041.53
05/08/2019	WESTAIR-PRAXAIR DIST INC	716.45

05/08/2019	GALLS, LLC	152.00
05/08/2019	FOLLETT SCHOOL SOLUTIONS, INC.	9,061.48
05/08/2019	MCM ELEGANTE HOTEL	217.98
05/08/2019	NAPA AUTO PARTS	53.23
05/08/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	3,480.00
05/08/2019	CONTINENTAL WIRELESS, INC.	2,903.22
05/08/2019	ALLIED LOCKBOX	702.31
05/08/2019	UNIFIRST CORPORATION	1,492.73
05/08/2019	LIGHTSPEED TECHNOLOGIES INC	19,475.00
05/08/2019	VECNA TECHNOLOGIES INC	2,970.00
05/08/2019	A T& T LONG DISTANCE	2,132.11
05/08/2019	ABILENE ISD	654.43
05/08/2019	ALERT SERVICES INC	1,480.00
05/08/2019	ALICIA PRESS	622.20
05/08/2019	AMAZON.COM LLC	2,005.55
05/08/2019	AMAZON CAPITAL SERVICES	46,354.51
05/08/2019	AMERICAN EXPRESS	17,963.54
05/08/2019	AMYE COTTON	18.07
05/08/2019	ANGELA BRAZIEL	665.00
05/08/2019	APPLE, INC	25,354.00
05/08/2019	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	140,000.00
05/08/2019	ATHLETIC SUPPLY INC	8,644.00
05/08/2019	BACKYARD BRAINS	323.37
05/08/2019	BARNES & NOBLE BOOKSELLERS	1,415.59
05/08/2019	BARNES & NOBLE INC.	149.75
05/08/2019	BARRON PAINT & EQUIPMENT	1,507.49
05/08/2019	BATTERSHELL VETERINARY SERVICES	960.00
05/08/2019	BEATRIS MATA	580.00
05/08/2019	BELMA MUNIZ	6.26
05/08/2019	BILLIE SHIPMAN	112.58
05/08/2019	BJB, INC.	32.99
05/08/2019	BJB, INC.	10.99
05/08/2019	BLUE CROSS BLUE SHIELD TEXAS	123,358.75
05/08/2019	BLUE NILE WATER CO	243.00
05/08/2019	BLUE STAR BUS SALES LTD	2,746.26
05/08/2019	BRAZOS DOOR & HARDWARE	108.00
05/08/2019	BRAZOS FOREST PRODUCTS	2,626.00
05/08/2019	BRIDGETTE CASAS	4,875.00
05/08/2019	CABLE ONE	768.20
05/08/2019	CAVALLO ENERGY TEXAS LLC	117,896.66
05/08/2019	CDW-G	108,877.57
05/08/2019	CENGAGE LEARNING	4,000.00
05/08/2019	CICI'S PIZZA	52.92
05/08/2019	COCA-COLA SOUTHWEST BEVERAGES LLC	403.44
05/08/2019	COMMERCIAL ELECTRONIC SUPPLY	1,080.00
05/08/2019	CROSSROADS FELLOWSHIP GLOBAL, INC.	100.00
05/08/2019	CROWN EQUIPMENT INC	400.00
05/08/2019	CULLIGAN WATER CONDITIONING OF WEST TEXAS	126.78

05/08/2019	CUSTOMINK, LLC	1,316.50
05/08/2019	CYNTHIA Y CONALLY	380.00
05/08/2019	C/O DELL USA L.P.	29,631.25
05/08/2019	DOAK HUDDLESTON	60.00
05/08/2019	DOMINO'S PIZZA	137.98
05/08/2019	DONALD H. & SHARI A. RILEY	180.00
05/08/2019	ECISD EDUCATION FOUNDATION	607.00
05/08/2019	ECRA GROUP INC.	10,292.49
05/08/2019	EDUCATION GALAXY LLC	2,750.00
05/08/2019	ELECTRIC SHAVER SALES & SERVICE INC.	1,014.67
05/08/2019	ELISA RANKIN	1,950.00
05/08/2019	ELIZABETH QUINTELA	172.14
05/08/2019	ELIZABETH SAMORA	68.38
05/08/2019	ERIC UNTERBRINK	5.56
05/08/2019	ETA HAND2MIND	4,048.21
05/08/2019	EVA TARIN	31.67
05/08/2019	FASTENAL COMPANY	79.99
05/08/2019	FEDEX	368.88
05/08/2019	FERGUSON ENTERPRISES	504.90
05/08/2019	FIRST FINANCIAL ADMINISTRATORS	7,531.40
05/08/2019	FIRST FINANCIAL ADMINISTRATORS	8,847.27
05/08/2019	FIRST FINANCIAL ADMINISTRATORS	18,788.68
05/08/2019	FIRST FINANCIAL ADMINISTRATORS	20,873.85
05/08/2019	FIRST FINANCIAL ADMINISTRATORS	103,509.40
05/08/2019	FISHER SCIENTIFIC	956.53
05/08/2019	G H DAIRY	33,181.30
05/08/2019	GARDENDALE WATER CO	298.50
05/08/2019	GOLIAD ELEMENTARY PTA	1,200.00
05/08/2019	GOLIAD ELEMENTARY PTA	3,245.00
05/08/2019	GOODSON SERVICE COMPANY	80.00
05/08/2019	GRAINGER	1,363.93
05/08/2019	GRAYBAR	701.18
05/08/2019	GRAYBAR	15,489.53
05/08/2019	HURT EXTERMINATING	3,840.00
05/08/2019	HEALTH SERVICES ADMINISTRATION	20,779.75
05/08/2019	HEALTH SERVICES ADMINISTRATION	370.65
05/08/2019	HEATHER POTTS	343.96
05/08/2019	HOUSTON ISD	3,371.99
05/08/2019	IMAGERY GRAPHIC SYSTEMS	1,689.69
05/08/2019	INDUSTRIAL COMMUNICATIONS	3,470.47
05/08/2019	JAIME MILLER	593.00
05/08/2019	JAIME MILLER	986.00
05/08/2019	JARRETT PUBLISHING COMPANY	5,555.55
05/08/2019	JASON OSBORNE	42.14
05/08/2019	JENNIFER WIMBERLEY	31.32
05/08/2019	JESSICA DOMINGUEZ	22.62
05/08/2019	JNT RESOURCES PARTNERS, LP	45,397.42
05/08/2019	JNT RESOURCES PARTNERS, LP	96.64

05/08/2019	JOE HAYES	1,400.00
05/08/2019	JOHN KREN	24.50
05/08/2019	JOHN KREN	65.00
05/08/2019	JUDITH CAWLEY	22.00
05/08/2019	JULIE CANTY	90.02
05/08/2019	K. B. SAFE & LOCK CO	43.50
05/08/2019	LABATT FOOD SERVICE	66,373.84
05/08/2019	LAKE COUNTRY CHEVROLET, INC.	39,844.00
05/08/2019	LAKRISHA RODRIGUEZ	34.80
05/08/2019	LASTACHA NECOLE WILLIAMSON	58.00
05/08/2019	LAUREN TAVAREZ	78.53
05/08/2019	LAWNMOWER SALES AND SERVICE, INC	2,564.46
05/08/2019	LEAD4WARD LLC	3,500.00
05/08/2019	LISA ARMSTRONG	20.71
05/08/2019	LISA DUNCAN	581.08
05/08/2019	LISA WILLS	51.00
05/08/2019	LONE STAR FURNISHINGS	8,000.00
05/08/2019	LUZ MELENDEZ	1,470.10
05/08/2019	MARI WILLIS	33.23
05/08/2019	MARIA IZAGUIRRE	35.49
05/08/2019	MARIA R. SCOWN	931.69
05/08/2019	MCH PROCARE	6,802.00
05/08/2019	MELISSA LEE DAVIS	14.09
05/08/2019	MELISSA SANCHEZ	57.07
05/08/2019	METLIFE	113,897.05
05/08/2019	MICHAEL FLAX	34.45
05/08/2019	MONTESSORI OUTLET	2,760.86
05/08/2019	N J MALIN & ASSOCIATES LLC	14,753.00
05/08/2019	N-TUNE MUSIC & SOUND INC	9,150.25
05/08/2019	NADA SCIENTIFIC	12,770.00
05/08/2019	NATIONAL GUARDIAN LIFE INSURANCE CO.	28,908.41
05/08/2019	NATIONAL PROPERTY SUPPLY	1,035.95
05/08/2019	NETSYNC NETWORK SOLUTIONS	13,398.95
05/08/2019	NIMBUS DRINKING WATER SYSTEMS	43.00
05/08/2019	ODESSA COUNTRY CLUB	735.00
05/08/2019	ODESSA DOWNTOWN LIONS CLUB	400.00
05/08/2019	OFFICEWISE FURNITURE & SUPPLY	47,921.74
05/08/2019	BIANCA CERVANTES	397.25
05/08/2019	DAVID BAKER	77.75
05/08/2019	DEBORAH HASKINS	100.00
05/08/2019	DEBORAH WILLIAMS	11.75
05/08/2019	DEBORAH WILLIAMS	42.00
05/08/2019	GREG ELMORE	13.54
05/08/2019	GUILLERMO N FIERRO	49.25
05/08/2019	HUNTER HARKRIDER	26.95
05/08/2019	LACY CADDELL	18.25
05/08/2019	LACY CADDELL	195.75
05/08/2019	PERLA LUCERO	49.55

05/08/2019	RACHEAL LARA	85.10
05/08/2019	TERESA MASKER	264.25
05/08/2019	OPAL BOOZ & ASSOC	1,089.00
05/08/2019	PATRICIA LOGAN	24.00
05/08/2019	PENSKE COMMERCIAL VEHICLES US LLC	17.62
05/08/2019	PETROLEUM TRADERS CORPORATION	14,282.39
05/08/2019	PHILIP HILL	140.00
05/08/2019	PHILIP HILL	280.00
05/08/2019	PLAYGROUNDS ETC	11,753.00
05/08/2019	RAKIA MUSA	93.67
05/08/2019	RANDY GILLUM	79.19
05/08/2019	RAY ALLEN MFG. CO., INC	808.82
05/08/2019	REGION 18 EDUCATION SERVICE CENTER	547,052.00
05/08/2019	RICHARD PERALTA	262.50
05/08/2019	SAM'S CLUB DIRECT	6,202.05
05/08/2019	SAM'S CLUB DIRECT	4,103.03
05/08/2019	SAMUEL GONZALEZ	41.00
05/08/2019	SANDRA C HUBBARD	20.82
05/08/2019	SEWELL FORD INC	57.13
05/08/2019	SHANNON BEDRICK	3.82
05/08/2019	SHERRI D. SEARCY	744.13
05/08/2019	SHERWIN WILLIAMS	88.20
05/08/2019	SOUTHERN HVAC & PLUMBING	16,407.50
05/08/2019	SOUTHERN MAID DONUTS	60.00
05/08/2019	STACY JOHNSON	311.80
05/08/2019	STEPHANIE EVANS	25.75
05/08/2019	STEPHANNE RAMAGE	8.46
05/08/2019	SYSCO USA, INC	18,259.32
05/08/2019	TBC ODESSA COLLEGE BOOK STORE	2,266.60
05/08/2019	TEACHER CREATED MATERIALS	86,951.11
05/08/2019	TPT HOLDCO. LLC	91.75
05/08/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	265.00
05/08/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	319.00
05/08/2019	TEXAS SCOTTISH RITE HOSPITAL	1,500.00
05/08/2019	TEXAS STATE TEACHERS ASSOCIATION	31,921.76
05/08/2019	TEXAS TECH HEALTH SCIENCES CENTER	1,000.00
05/08/2019	THE HON COMPANY LLC	4,449.34
05/08/2019	THE MCCRELESS CO., INC	372.00
05/08/2019	THOMAS J PETERSON LLC	262.55
05/08/2019	TOMMY LUJAN	879.90
05/08/2019	TRACEY BORCHARDT	67.34
05/08/2019	TYSON PREPARED FOOD, INC.	28,072.40
05/08/2019	UIL MUSIC REGION 6	1,200.00
05/08/2019	UNITED PARCEL SERVICE INC	74.40
05/08/2019	UNIVERSITY OF NORTH TEXAS	525.00
05/08/2019	US FOODS, INC.	1,484.78
05/08/2019	WAGNER SUPPLY COMPANY INC	209.11
05/08/2019	WALLACE PACKAGING	18,100.00

05/08/2019	WALTER T. HENDERSON	588.45
05/08/2019	WATSON TRUCK & SUPPLY	2,775.22
05/08/2019	WEST TEXAS SCHOLASTIC, INC.	467.15
05/08/2019	WEST TEXAS SCHOLASTIC, INC.	1,035.74
05/08/2019	XEROX CORPORATION	180.41
05/08/2019	XEROX CORPORATION	47,232.54
05/10/2019	DEANNA C JUMP INC	962.00
05/10/2019	JAMES NELSON	4,422.35
05/10/2019	LILIA NANEZ	417.00
05/10/2019	WAYNE BYRD	8,725.60
05/15/2019	4IMPRINT INC	372.05
05/15/2019	ABDO PUBLISHING COMPANY	263.87
05/15/2019	ALL ABOARD AMERICA!	1,616.00
05/15/2019	ALL ABOUT HEARING	910.00
05/15/2019	AMERIPRIDE SERVICES INC.	382.28
05/15/2019	AMSTERDAM PRINTING & LITHO	2,275.64
05/15/2019	APPERSON, INC.	168.62
05/15/2019	AT&T	1,263.52
05/15/2019	AVID CENTER	10,725.00
05/15/2019	B-LINE FILTER & SUPPLY INC	3,331.23
05/15/2019	BSN SPORTS, INC DBA US GAMES	175.80
05/15/2019	BUS AIR MANUFACTURING LLC	172.00
05/15/2019	COMPUDATA SOLUTIONS LLC	340.00
05/15/2019	CUTTING EDGE ADVERTISING INC.	346.70
05/15/2019	DEMCO INC.	881.81
05/15/2019	DICK BLICK	2,337.52
05/15/2019	FIRETROL PROTECTION SYSTEMS	1,142.79
05/15/2019	FLAGHOUSE INC	227.36
05/15/2019	FLINN SCIENTIFIC INC	1,457.62
05/15/2019	GANDY INK	7,913.50
05/15/2019	HEINEMANN	23,140.47
05/15/2019	HENRY SCHEIN INC.	1,324.00
05/15/2019	HOUGHTON MIFFLIN HARCOURT	40,924.04
05/15/2019	J W PEPPER & SON INC	945.32
05/15/2019	LAKESHORE LEARNING	777.93
05/15/2019	LOU'S CLINICAL LAB INC	5,302.00
05/15/2019	MIDLAND SAFETY & HEALTH SALES	28.00
05/15/2019	MSC INDUSTRIAL SUPPLY CO.	29.00
05/15/2019	ODESSA COLLEGE	29,621.00
05/15/2019	O REILLY AUTO ENTERPRISES LLC	801.62
05/15/2019	O'REILLY AUTOMOTIVE STORES, INC.	132.25
05/15/2019	ORIENTAL TRADING INC	15.51
05/15/2019	ORIENTAL TRADING INC	4,574.64
05/15/2019	PALOS SPORTS	7.93
05/15/2019	POSITIVE PROMOTIONS	160.70
05/15/2019	POSITIVE PROMOTIONS	1,844.51
05/15/2019	PRESIDENT'S EDUCATION AWARDS PROGRAM	746.00
05/15/2019	PRO-ED	1,674.20

05/15/2019	PROJECT LEAD THE WAY INC.	6,359.00
05/15/2019	REALLY GOOD STUFF	1,465.67
05/15/2019	ROCHESTER 100 INC.	750.00
05/15/2019	SCANTRON CORP	2,543.06
05/15/2019	SCHOOLHOUSE OUTFITTERS	1,432.98
05/15/2019	SCHOOL SPECIALTY INC	31,478.69
05/15/2019	SECURED DOCUMENT SHREDDING INC	32.00
05/15/2019	SHAR PRODUCTS CO	282.77
05/15/2019	SIMS PLASTIC INC	1,167.81
05/15/2019	SOUTHPAW ENTERPRISES	2,331.30
05/15/2019	SOUTHWEST DELI GROUP INC	1,935.00
05/15/2019	DS WATERS OF AMERICA INC	37.99
05/15/2019	TEACHER'S DISCOVERY	848.94
05/15/2019	WOODWIND & BRASSWIND INC.	379.49
05/15/2019	GALLS, LLC	43.92
05/15/2019	FOLLETT SCHOOL SOLUTIONS, INC.	441.63
05/15/2019	NAPA AUTO PARTS	1,060.50
05/15/2019	SCARBOUOUGH SPECIALTIES, INC	6,073.08
05/15/2019	UNIFIRST CORPORATION	1,347.71
05/15/2019	SEIDLITZ EDUCATION, LLC	1,795.78
05/15/2019	PESI, INC.	99.00
05/15/2019	OFFICE DEPOT, INC	13,080.57
05/15/2019	AARON ALEX MOLINA	14.50
05/15/2019	ADOLFO ZUBIA	107.00
05/15/2019	ADOLFO ZUBIA	375.00
05/15/2019	ADVANCED MAILING SOLUTIONS	1,074.08
05/15/2019	AFFIRMED FIRST AID & SAFETY	201.00
05/15/2019	ALBERT IZAGUIRRE	40.25
05/15/2019	ALEXA AYERS-GRANT	381.74
05/15/2019	AMAZON CAPITAL SERVICES	23,468.68
05/15/2019	AMY ANDERSON	47.09
05/15/2019	ANN SUITER	14.09
05/15/2019	ANNETTE F RAY	128.18
05/15/2019	ANNETTE MACIAS	1,168.76
05/15/2019	ANNIE ARREDONDO	57.89
05/15/2019	APPLE, INC	7,620.00
05/15/2019	ARA OF ODESSA	73.45
05/15/2019	ARTHUR MARTIN	6,644.44
05/15/2019	ATHLETIC SUPPLY INC	700.00
05/15/2019	ATKINS HOLLMAN JONES PEACOCK	15,362.48
05/15/2019	BAILEY GEERS	52.94
05/15/2019	BARNES & NOBLE BOOKSELLERS	149.75
05/15/2019	BARRON PAINT & EQUIPMENT	10,797.87
05/15/2019	BEATRICE SOSA	381.74
05/15/2019	BERRY BORCHARDT	119.31
05/15/2019	BIG DADDY'S	450.00
05/15/2019	BILAVY INC	330.00
05/15/2019	BINFORD SUPPLY LLC	159.53

05/15/2019	BJB, INC.	357.29
05/15/2019	BLAKE MCDONALD	26.33
05/15/2019	BLUE STAR BUS SALES LTD	126.53
05/15/2019	BRANDEN NAY	103.70
05/15/2019	BRAZOS DOOR & HARDWARE	375.00
05/15/2019	MASTHEAD INDUSTRIES	30.52
05/15/2019	BRUCE MCCRARY	146.16
05/15/2019	BYRNE BROS FOODS INC	5,992.80
05/15/2019	CABLE ONE	128.77
05/15/2019	CAROL GREGG	100.37
05/15/2019	CDW-G	34,522.73
05/15/2019	CECILIA GUTIERREZ	0.01
05/15/2019	CHRISTIAN MUNOZ	0.01
05/15/2019	CHRISTOPHER HANCOCK	84.00
05/15/2019	CICI'S PIZZA	349.45
05/15/2019	CITY OF ODESSA WATER DEPT	119,025.33
05/15/2019	CLAUDIA GRANADOS	34.45
05/15/2019	COMMERCIAL FOOD SERVICE	1,176.14
05/15/2019	COMPASS GROUP USA, INC	761.15
05/15/2019	CROWN EQUIPMENT INC	200.00
05/15/2019	CULLIGAN WATER CONDITIONING OF WEST TEXAS	256.45
05/15/2019	CUSTOM WHOLESALE SUPPLY INC	78.34
05/15/2019	CYNTHIA GONZALEZ	381.74
05/15/2019	D&D RETAIL LP	34,420.00
05/15/2019	DALE C. CALLEN, JR.	417.96
05/15/2019	DALIA BENAVIDES	52.00
05/15/2019	DALIA BENAVIDES	3,271.20
05/15/2019	DAVID HARWELL	46.00
05/15/2019	DEANNA C JUMP INC	481.00
05/15/2019	C/O DELL USA L.P.	24,201.23
05/15/2019	DELMA ABALOS	28.17
05/15/2019	DIANA RICHARDSON	0.01
05/15/2019	DIANE WAGGONER	37.00
05/15/2019	DIRECT ATHLETICS, INC.	334.00
05/15/2019	DOMINO'S PIZZA	1,451.97
05/15/2019	DONALD H. & SHARI A. RILEY	62.50
05/15/2019	DOROTHY CHAVEZ	756.78
05/15/2019	EDLIN ROMAN	150.00
05/15/2019	ED PRICE	231.00
05/15/2019	ELIAS J MARTINEZ	112.00
05/15/2019	ELSA ENRIQUEZ	82.76
05/15/2019	ESTRELLITA INC.	114,637.26
05/15/2019	ETA HAND2MIND	360.71
05/15/2019	EVA COILINS	17.10
05/15/2019	EVA TARIN	60.15
05/15/2019	FISHER SCIENTIFIC	877.80
05/15/2019	FRITZI HERON	150.00
05/15/2019	G H DAIRY	24,231.74

05/15/2019	GAIL DAVIS & ASSOCIATES, INC.	17,000.00
05/15/2019	GARDENDALE WATER CO	281.50
05/15/2019	GENEVA GARCIA	31.96
05/15/2019	GERALD FORD	85.60
05/15/2019	GERALD RAY RINEHART	810.00
05/15/2019	GOODHEART WILCOX PUBLISHER	1,059.24
05/15/2019	GOOSECHASE ADVENTURES	199.00
05/15/2019	GRAINGER	598.60
05/15/2019	HAPPY GRINGO, LLC	194.93
05/15/2019	HARMONY HOME CHILDREN'S ADVOCACY CENTER	50.00
05/15/2019	HARRISON WHOLESALE FLORAL INC	391.20
05/15/2019	HAYDEE G. DAVILA	381.74
05/15/2019	HEATHER DOLLOFF	27.90
05/15/2019	INTERNATIONAL SOCIETY FOR	295.00
05/15/2019	ISABEL ARRAS-HUERTA	153.52
05/15/2019	JARRETT PUBLISHING COMPANY	12,428.10
05/15/2019	JASMINE BUSTAMANTE	89.49
05/15/2019	JESSICA DOMINGUEZ	61.00
05/15/2019	JOE HAYES	1,400.00
05/15/2019	JOSE BAUTISTA	408.27
05/15/2019	JOSE BAUTISTA	908.54
05/15/2019	JOSEPH LUCAS	30.00
05/15/2019	WESTERN BRW PAPER	22,705.20
05/15/2019	JUDITH CAWLEY	110.00
05/15/2019	JUDITH WHITE	197.80
05/15/2019	JULIA KELTON	288.78
05/15/2019	JULIE FINCHER	30.00
05/15/2019	KAEDEN CORPORATION	6,765.00
05/15/2019	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	62.00
05/15/2019	KARLA GARAY	43.55
05/15/2019	KATHERINE ROGERS	26.39
05/15/2019	KEENAN & ASSOCIATES	7,662.00
05/15/2019	KELLIE WILKS	74.40
05/15/2019	KRISTI EICHER	350.44
05/15/2019	KYLE RIPPE	57.42
05/15/2019	LABATT FOOD SERVICE	48,861.83
05/15/2019	LANA WALLACE	1,600.00
05/15/2019	LAWNMOWER SALES AND SERVICE, INC	704.16
05/15/2019	LEADERSHIP MANAGEMENT	100.95
05/15/2019	LISA HULSEY	14.04
05/15/2019	LVR COMMERCIAL FLOORING	26,510.80
05/15/2019	LYN DOMSTEN	81.32
05/15/2019	MABEL MORALES	53.01
05/15/2019	MARGARET U. RODRIGUEZ	18.97
05/15/2019	MARY WILLIAMSON	127.02
05/15/2019	MAURICIO MARQUEZ	55.00
05/15/2019	MAURICIO MARQUEZ	224.48
05/15/2019	MAURICIO MARQUEZ	384.96

05/15/2019	MELISSA LAVERS	834.00
05/15/2019	MELISSA LOPEZ	44.60
05/15/2019	MELISSA LOPEZ	61.00
05/15/2019	MELISSA SANCHEZ	42.34
05/15/2019	MICHAEL ROTH	30.00
05/15/2019	MICHELE HARMON LLC	950.00
05/15/2019	MONROE ROOFING, INC.	285,949.11
05/15/2019	N-TUNE MUSIC & SOUND INC	704.00
05/15/2019	NANCY COOK	35.90
05/15/2019	NATHAN KEPPLER	98.00
05/15/2019	NATIONAL RESTAURANT ASSOCIATION	108.00
05/15/2019	NATIONAL ROOF CENTRAL	77,843.03
05/15/2019	NATIONAL ROOF CENTRAL	229,542.63
05/15/2019	NEW CLIENTS PROMOTIONAL MARKETING	951.35
05/15/2019	NIMBUS DRINKING WATER SYSTEMS	79.00
05/15/2019	NORMA GALINDO	381.74
05/15/2019	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	102.75
05/15/2019	ODESSA COUNTRY CLUB	1,440.00
05/15/2019	ODESSA COUNTRY CLUB	520.00
05/15/2019	ODESSA EAST ROTARY CLUB	120.00
05/15/2019	OFFICEWISE FURNITURE & SUPPLY	151,887.26
05/15/2019	OHS GRAPHIC DESIGN	90.00
05/15/2019	Erin Griffard	50.00
05/15/2019	ALEJANDRO TERCERO	58.25
05/15/2019	BEATRICE REDFERN	42.00
05/15/2019	LAVICA ANDERSON	196.40
05/15/2019	RUTH KYLE	45.75
05/15/2019	Sandra Lindsey	50.00
05/15/2019	OPAL BOOZ & ASSOC	530.60
05/15/2019	PERMIAN GLASS, INC	250.00
05/15/2019	PERMIAN MOVERS, INC.	865.00
05/15/2019	PERMIAN PRINTING & OFFICE INC	72.95
05/15/2019	PETROLEUM TRADERS CORPORATION	18,132.49
05/15/2019	PIRAINO CONSULTING, INC	2,000.00
05/15/2019	QA ROOFING, INC.	79,670.99
05/15/2019	RACHEL GERIG	55.00
05/15/2019	RACHEL HURFORD	135.36
05/15/2019	RANDY A. MAGERS	99.76
05/15/2019	RAY DOMINGUEZ	111.53
05/15/2019	REBECCA CARAM	21.98
05/15/2019	REBECCA LUCAS	62.64
05/15/2019	REBECCA MILLETT	53.18
05/15/2019	REGION 18 EDUCATION SERVICE CENTER	1,095.00
05/15/2019	RHONDA LONG	58.29
05/15/2019	RICHARD LINDNER	56.39
05/15/2019	RICKY HICKEY	1,000.00
05/15/2019	RIGHT RX, LLC	15,324.00
05/15/2019	RIGO NUNEZ	272.66

05/15/2019	ROBIN FAWCETT	331.68
05/15/2019	ROSA GLOVER	340.82
05/15/2019	ROSA ISLAS	144.88
05/15/2019	ROSE LOZANO	11.37
05/15/2019	ROSE LOZANO	15.43
05/15/2019	ROSEMARY VALADEZ	112.00
05/15/2019	SAM'S CLUB DIRECT	941.88
05/15/2019	SAM'S CLUB DIRECT	890.38
05/15/2019	SANDRA G RODRIGUEZ	22.85
05/15/2019	SARA GROHMAN	169.59
05/15/2019	SCHOLASTIC INC.	3,335.29
05/15/2019	SHALON JORDAN	6,200.00
05/15/2019	SHAVER FOODS LLC	1,144.64
05/15/2019	SHERRI D. SEARCY	297.86
05/15/2019	SOCORRO RODRIGUEZ	470.55
05/15/2019	SONIA LIPSEY	0.01
05/15/2019	SONYA HAYNIE	150.00
05/15/2019	SOUTHERN MAID DONUTS	307.50
05/15/2019	SPIRIT MONKEY, LLC	2,559.00
05/15/2019	STACI HOWELL	191.81
05/15/2019	STEVE BROWN	81.36
05/15/2019	SUPER BAKERY INC.	12,323.50
05/15/2019	SUSAN LONG	80.04
05/15/2019	SWAGIT PRODUCTIONS, LLC	695.00
05/15/2019	TEACHER CREATED MATERIALS	2,688.97
05/15/2019	TEXAS A&M UNIVERSITY	695.00
05/15/2019	TEXAS ASSOCIATION FOR LITERACY EDUCATION (TALE)	450.00
05/15/2019	TASB, INC	41,389.08
05/15/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	235.00
05/15/2019	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	266.00
05/15/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	183.00
05/15/2019	TEXAS SCHOOL FOR THE BLIND	295.00
05/15/2019	THADDEUS RASHAD MCCALISTER	37.00
05/15/2019	THE HON COMPANY LLC	3,102.95
05/15/2019	THE RON CLARK ACADEMY	925.00
05/15/2019	THE SIGN COMPANY	986.00
05/15/2019	THEODORE MCDONALD	28.13
05/15/2019	TOTAL COMPENSATION GROUP INVESTMENT	1,284.35
05/15/2019	TRACEY BORCHARDT	160.08
05/15/2019	TRACI AVILA	31.44
05/15/2019	TRELLIS COMPANY	463.85
05/15/2019	TRELLIS COMPANY	487.84
05/15/2019	TRELLIS COMPANY	495.35
05/15/2019	TROPHY DEN	115.00
05/15/2019	TYLER TECHNOLOGIES, INC.	700.00
05/15/2019	TYLER TECHNOLOGIES, INC.	100.00
05/15/2019	UNITED PARCEL SERVICE INC	45.40
05/15/2019	UNITED REFRIGERATION	12,537.32

05/15/2019	US DEPARTMENT OF EDUCATION	92.48
05/15/2019	US DEPARTMENT OF EDUCATION	115.59
05/15/2019	VALNITA HERNANDEZ	710.66
05/15/2019	WATSON TRUCK & SUPPLY	308.55
05/15/2019	WATSON TRUCK & SUPPLY	3,944.40
05/15/2019	WAYNE BYRD	510.00
05/15/2019	WEST TEXAS EDUCATORS	2,695.00
05/15/2019	WEST TEXAS SCHOLASTIC, INC.	735.76
05/15/2019	WILLIAM SHEPARD	30.00
05/15/2019	XEROX CORPORATION	1,301.38
05/15/2019	YOANA PICAZO	112.00
	TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1,350
	TOTAL AMOUNT WRITTEN FOR DISTRICT	\$8,904,534.21