

**ECTOR COUNTY ISD
CHECK REGISTER
5/14/15 TO 6/10/15**

DATE	PAYEE	AMOUNT
5/18	CLINT STOWE	\$224.00
5/18	JULIE FINCHER	\$224.00
5/18	KERINI JOY	\$792.00
5/18	REBECCA CUNNINGHAM	\$224.00
5/18	SPECIAL OLYMPICS TEXAS	\$595.00
5/18	WILLIAM KENT MCCORD	\$224.00
5/20	ACCO BRANDS CORPORATION	\$871.60
5/20	ALBESSA CHAVEZ	\$166.00
5/20	ALICIA PRESS	\$12.00
5/20	ALL ABOUT HEARING	\$270.00
5/20	AMANDA HOLLOWAY	\$15.81
5/20	AMERIPRIDE LINENS	\$837.51
5/20	AMY GARCIA	\$181.93
5/20	ANDY LANGE	\$200.00
5/20	ANGELIA FOSTER	\$31.05
5/20	ANGIE MIJARES	\$35.88
5/20	ANTHONY SCOTT	\$143.72
5/20	APPLE, INC	\$53,630.00
5/20	ARA OF ODESSA	\$7.65
5/20	AREA COURT REPORTERS INC	\$50.00
5/20	ASCD CONFERENCE REGISTRATION	\$79.00
5/20	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	\$59.00
5/20	AT&T	\$5,815.95
5/20	AT&T	\$9,413.39
5/20	AT&T	\$4,549.96
5/20	ATHLETIC SUPPLY INC	\$13,357.50
5/20	AVID CENTER	\$1,398.00
5/20	B & H PHOTO & VIDEO	\$10,826.22
5/20	B-LINE FILTER & SUPPLY INC	\$965.82
5/20	BARNES & NOBLE INC.	\$2,988.13
5/20	BARRON SERVICE PARTS CO INC	\$136.66
5/20	BEAL GLASS	\$210.00
5/20	BEATRIZ MANLICLIC	\$35.65
5/20	BELINDA K. MARTINEZ	\$11.38
5/20	BENJAMIN JOHN VILLARREAL, JR.	\$1,027.90
5/20	BILL WILLIAMS TIRE CENTER	\$96.00
5/20	BJB	\$48.93
5/20	BLANCA MADRID	\$21.65
5/20	BLANCA MADRID	\$66.87
5/20	BLUE NILE WATER CO	\$145.00
5/20	BRANDT SAYGER	\$72.00
5/20	MASTHEAD INDUSTRIES	\$300.85
5/20	BROWNBACK SALES	\$104.83
5/20	BRUSTEIN & MZNZSEVIT	\$1,275.00
5/20	BUCK'S WHEEL & EQUIPMENT CORP	\$202.50

5/20	CABLE ONE	\$41.00
5/20	CAFE VENTURE COMPANY	\$320.00
5/20	CAPSTONE CLASSROOM	\$989.00
5/20	CAROLINA BIOLOGICAL SUPPLY CO	\$42.21
5/20	CAROLYN RIEVES-GONZALEZ	\$1,085.71
5/20	CARSON DELLOSA PUBLISHING LLC	\$41.81
5/20	CENGAGE LEARNING	\$108.08
5/20	CENTERS FOR CHILDREN & FAMILIE	\$2,250.00
5/20	CHAQUISHA DAWSON	\$200.00
5/20	CHAQUISHA DAWSON	\$350.00
5/20	CHERYL CUNNINGHAM	\$698.63
5/20	CHRISTINE VAN SYOC	\$26.16
5/20	CINDY SMITH	\$19.78
5/20	CITY OF ODESSA	\$92.00
5/20	CLASSROOM LIBRARY COMPANY	\$17.49
5/20	CMC BUSINESS SYSTEMS INC	\$1,271.87
5/20	CNS CONSULTING	\$1,500.00
5/20	COCA-COLA BOTTLING CO	\$1,109.52
5/20	COMMERCIAL FOOD SERVICE	\$8.89
5/20	COOLE SCHOOL	\$2,459.39
5/20	CRAIG LUCAS	\$221.26
5/20	CRISELDA ESPINOZA	\$30.00
5/20	CRISIS PREVENTION INSTITUTE	\$150.00
5/20	CTAT	\$2,370.00
5/20	CURRICULUM ASSOCIATES INC	\$7,497.60
5/20	CUSTOM CRAFTED UPHOLSTERY	\$450.00
5/20	CUSTOM WHOLESALE SUPPLY INC	\$93.93
5/20	D & H DISTRIBUTING	\$3,884.00
5/20	DAVID HARWELL	\$96.00
5/20	DAVID HARWELL	\$166.00
5/20	DEBORAH LIEB	\$127.14
5/20	DICK BLICK	\$4,094.20
5/20	DON HUGHES	\$715.00
5/20	DONNIE NORWOOD	\$2,576.00
5/20	DPC INDUSTRIES INC	\$66.00
5/20	DR. JACK H. CHEW	\$5,080.50
5/20	EDUCATION ADVANCED INC.	\$4,000.00
5/20	ELITE COMFORT	\$9,520.00
5/20	ELIZABETH QUINTELA	\$118.05
5/20	ETA HAND2MIND	\$149.26
5/20	ETC MONTESSORI	\$256.50
5/20	EVA FRANKS	\$89.47
5/20	FEDEX	\$41.72
5/20	FIRST FINANCIAL ADMINISTRATORS	\$148,115.15
5/20	FLINN SCIENTIFIC INC	\$4,432.17
5/20	FOLLETT SCHOOL SOLUTIONS, INC.	\$992.69
5/20	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$960.00
5/20	FREY SCIENTIFIC CO	\$359.28
5/20	G H DAIRY	\$43,508.97
5/20	G T DISTRIBUTORS INC	\$91.95
5/20	GALL'S INC	\$5,691.05
5/20	GARDENDALE WATER CO	\$57.00

5/20	GARY OLGIN	\$25.00
5/20	GLORIA BAUMSTIMLER	\$219.07
5/20	GOLDEN BREW COFFEE SERVICE	\$32.17
5/20	GOODSON SERVICE COMPANY	\$803.50
5/20	GRAINGER	\$4,543.87
5/20	GRANDE COMMUNICATIONS	\$8,235.00
5/20	GRAPHIC SOLUTIONS GROUP	\$14,715.40
5/20	HEATHER DAVIS	\$114.00
5/20	HEAVY DUTY BUS PARTS, INC	\$1,438.60
5/20	HEINEMANN	\$1,443.27
5/20	HENRY SCHEIN INC.	\$1,127.89
5/20	HON COMPANY C/O OFFICEWISE	\$4,474.31
5/20	HOUGHTON MIFFLIN HARCOURT	\$1,178.47
5/20	IMAGERY GRAPHIC SYSTEMS	\$16,480.00
5/20	INSECT LORE PRODUCTS	\$678.80
5/20	IPARADIGMS LLC	\$2,706.00
5/20	J & J STEEL & SUPPLY CO	\$62.82
5/20	JACLYN FRIDAY	\$825.40
5/20	JARRETT PUBLISHING CO.	\$761.59
5/20	JEFF WHITAKER	\$666.00
5/20	JEFF WHITAKER	\$1,014.00
5/20	JENNIFER A MOSMAN	\$209.58
5/20	JENNIFER DOUGLAS	\$21.27
5/20	JERIMIE HERNANDEZ	\$480.00
5/20	JESUS HERNANDEZ	\$30.00
5/20	JIMMY OLAGUE	\$658.05
5/20	JOANN MARTINEZ	\$400.00
5/20	JOANN MARTINEZ	\$450.00
5/20	JOHN GILLIAN	\$132.83
5/20	JOHNSON BROS OIL CO	\$21,448.08
5/20	JONN SIBLEY	\$410.43
5/20	JOSE MARTINEZ	\$72.00
5/20	JULIE FINCHER	\$92.06
5/20	K. B. SAFE & LOCK CO	\$1,250.16
5/20	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$2,649.90
5/20	KAREN J CASE	\$1,808.62
5/20	KATY TAYLOR	\$20.00
5/20	KAY'S EMBLEMS INC	\$828.50
5/20	KEEGAN DEARMOND	\$5,400.00
5/20	KELLEE THORPE	\$80.09
5/20	KELLY MARCADES	\$72.00
5/20	KELLY-MOORE PAINT CO INC	\$984.76
5/20	KEN SIELOFF	\$72.00
5/20	KIWANIS CLUB OF ODESSA	\$161.00
5/20	KRISTI BROWN-GRIFFIN	\$56.00
5/20	KRISTI MCCORMICK	\$333.17
5/20	LAKESHORE LEARNING	\$8,006.02
5/20	LAURA RAMIREZ	\$49.34
5/20	LAWNMOWER SALES AND SERVICE	\$45.03
5/20	LEE LEWIS CONSTRUCTION, INC.	\$2,126,666.98
5/20	LETICIA BEJARANO	\$30.00
5/20	LIBRARY VIDEO COMPANY	\$8,564.98

5/20	LINDA SCHOOLING	\$74.83
5/20	LINDA SUBIA	\$159.00
5/20	LISA AKIN	\$14.09
5/20	LISA ARMSTRONG	\$6.92
5/20	LISA MIKEL	\$36.72
5/20	LITHIA CO	\$109.43
5/20	LONE STAR FURNISHINGS	\$2,393.25
5/20	LONE STAR LEARNING	\$64.99
5/20	LOWE'S	\$97.08
5/20	LU CLEERE	\$180.52
5/20	LUCINDA MAGEE	\$20.52
5/20	M-F ATHLETIC CO. INC	\$360.00
5/20	MANUELS	\$103.20
5/20	MARCELO BUSTILLOS	\$1,394.20
5/20	MARDEL CHRISTIAN & EDUCATION	\$124.42
5/20	MARIA GUERRA	\$30.00
5/20	MARISOL R ARANDA	\$128.95
5/20	MARK'S PLUMBING PARTS	\$3,042.77
5/20	MARY KAY SCOTT	\$307.81
5/20	MELISSA FREEMAN	\$279.11
5/20	MELISSA TARBET	\$710.62
5/20	MENTORING MINDS	\$9,272.66
5/20	MICHAEL JOE WILLIAMSON	\$31.55
5/20	MICHAEL MARCADES	\$72.00
5/20	MICHELLE DUNCAN	\$78.63
5/20	MORRISON SUPPLY CO	\$1,857.78
5/20	NANCY A. CAMPBELL	\$1,184.62
5/20	NASCO	\$3,929.96
5/20	NATALIE THOMS	\$70.50
5/20	NATHALIE NEILL	\$430.64
5/20	NATIONAL TRAVEL SYSTEMS	\$13,782.40
5/20	O'REILLY AUTOMOTIVE STORES, INC.	\$457.76
5/20	ODESSA GLASS & MIRROR CO	\$2,643.48
5/20	ODESSA HISPANIC CHAMBER OF COMMERCE	\$5,000.00
5/20	OFFICEWISE FURNITURE & SUPPLY	\$280.00
5/20	OLMSTED-KIRK PAPER CO	\$1,405.60
5/20	MARGARET MARTINEZ	\$162.36
5/20	LONNIE HARRIS	\$270.00
5/20	OREGON SCHOOL PERSONNEL ASSOC	\$80.00
5/20	PARKHILL, SMITH & COOPER, INC.	\$250,123.66
5/20	PERMIAN BASIN LAW ENFORCEMENT	\$48.00
5/20	PERMIAN GLASS, INC	\$52.50
5/20	PETROLEUM MUSEUM	\$375.00
5/20	POSITIVE PROMOTIONS	\$289.53
5/20	PRESTWICK HOUSE	\$511.18
5/20	RANDEL VAUGHN	\$385.00
5/20	RANDY CLAY	\$841.77
5/20	RAQUEL VILLEGAS	\$40.25
5/20	REBECCA CUNNINGHAM	\$150.71
5/20	REBECCA WIDENER	\$173.68
5/20	REGION 18 EDUC SERVICE CENTER	\$31,686.00
5/20	RESPONSIVE LEARNING	\$10,000.00

5/20	RIGO NUNEZ	\$20.52
5/20	ROBERTS TRUCK CENTER OF TEXAS	\$1,528.88
5/20	RON KIRBY CPA	\$2,000.00
5/20	ROSA JULIAN	\$43.53
5/20	RUNNELS CONSULTING	\$5,467.80
5/20	RUTH ALVAREZ MERINO	\$31.05
5/20	SAM RICE AUTO PTS	\$1,085.76
5/20	SANDRA CLAIBORNE	\$20.70
5/20	SARA LEE BAKERY GROUP	\$6,964.14
5/20	SARAH PATTON	\$73.72
5/20	SCHOLASTIC INC	\$327.00
5/20	SCHOOL SPECIALTY INC	\$1,623.38
5/20	SCOTT VESELY	\$480.00
5/20	SHELL	\$215.24
5/20	SHERRILL WATSON	\$486.00
5/20	SHERWIN WILLIAMS	\$276.60
5/20	SHIRLEE ALEXANDER	\$31.39
5/20	SOUTHWEST DELI GROUP, INC	\$370.75
5/20	STETSON & ASSOCIATES, INC.	\$6,404.95
5/20	STEVE MARCOM	\$77.12
5/20	STEWART & STEVENSON	\$202.07
5/20	SUSAN BUTLER	\$109.08
5/20	SUSAN TREVINO	\$17.25
5/20	SUSAN YARBROUGH	\$158.49
5/20	TEACHER'S DISCOVERY	\$365.06
5/20	TENNIS OUTLET	\$5,709.85
5/20	TEXAS ACADEMIC DECATHLON	\$105.00
5/20	TEXAS ASSOCIATION FOR THE	\$110.00
5/20	TEXAS EDUCATIONAL SUPPORT	\$485.00
5/20	TEXAS STATE TEACHERS ASSOC	\$24,120.34
5/20	TEXAS TECH HEALTH SCIENCES CENTER	\$92.00
5/20	TEXAS TRANE PARTS CENTER	\$18,858.00
5/20	THE BOOKSOURCE	\$4,054.31
5/20	TODD VESELY	\$597.17
5/20	TRANSMISSION SERVICE & SUPPLY INC	\$75.00
5/20	U S FOOD SERVICE	\$370.24
5/20	UNITED CONCORDIA INSURANCE CO.	\$99,490.10
5/20	UNITED PARCEL SERVICE INC	\$56.13
5/20	VARSITY SPIRIT FASHION	\$5,298.85
5/20	VARSITY SPIRIT FASHION	\$1,578.80
5/20	VARSITY SPIRIT FASHION	\$4,040.25
5/20	WAGNER SUPPLY COMPANY INC	\$18,969.56
5/20	WARREN POWER & MACHINERY	\$285.63
5/20	WATSON TRUCK & SUPPLY	\$108.31
5/20	WESTAIR-PRAXAIR DIST INC	\$65.10
5/20	WILLIAM KENT MCCORD	\$161.05
5/20	XEROX CORPORATION	\$236.04
5/20	XEROX CORPORATION	\$30,281.69
5/20	ZACH RATHBURN	\$330.00
5/25	CTAT	\$1,580.00
5/27	A T & T MOBILITY	\$105.84
5/27	A T& T LONG DISTANCE	\$2,012.71

5/27	AARON ALEX MOLINA	\$12.54
5/27	ACCELERATE LEARNING INC.	\$1,090.00
5/27	ACCUCUT SYSTEMS	\$900.00
5/27	AL ENRIQUEZ	\$75.00
5/27	AL ENRIQUEZ	\$91.00
5/27	AL ENRIQUEZ	\$95.00
5/27	AL ENRIQUEZ	\$172.40
5/27	AL WORTHY	\$75.00
5/27	AL WORTHY	\$225.00
5/27	AL WORTHY	\$296.60
5/27	ALERT SERVICES INC	\$26.00
5/27	AMERICAN SALES AND SERVICE,INC	\$1,312.50
5/27	AMERIPRIDE LINENS	\$1,931.10
5/27	APPLE, INC	\$4,561.00
5/27	ATHLETIC SUPPLY INC	\$7,599.50
5/27	ATKINS HOLLMAN JONES PEACOCK	\$16,191.19
5/27	ATMOS ENERGY	\$7,779.00
5/27	ATMOS ENERGY	\$18,846.51
5/27	AUTUMN SLOAN	\$306.90
5/27	AVID CENTER	\$699.00
5/27	B & H PHOTO & VIDEO	\$46.89
5/27	BARRON SERVICE PARTS CO INC	\$298.44
5/27	BAXTER PILLEY	\$505.10
5/27	BIO CORPORATION	\$1,611.07
5/27	BLUE STAR BUS SALES, LTD	\$232.76
5/27	BOBBY RUSH	\$646.43
5/27	BRANDON & CLARK INC	\$459.70
5/27	BROWNBACK SALES	\$122.27
5/27	BRYAN HARGROVE	\$97.40
5/27	BRYAN HARGROVE	\$150.00
5/27	BUCK PILLEY	\$401.70
5/27	BUCK'S WHEEL & EQUIPMENT CORP	\$576.80
5/27	CABLE ONE	\$212.50
5/27	CALIFORNIA STATE DISBUSEMENT UNIT	\$214.00
5/27	CARLOS DAVILA	\$82.72
5/27	CARLOS S MONTANEZ	\$225.44
5/27	CAVALLO ENERGY TEXAS	\$260,972.66
5/27	CDW-G	\$126,478.48
5/27	CHASE BANK/PETTY CASH	\$1,422.80
5/27	CHERYL CUNNINGHAM	\$98.00
5/27	CHERYL CUNNINGHAM	\$163.00
5/27	CHERYL CUNNINGHAM	\$198.00
5/27	CHERYL CUNNINGHAM	\$535.00
5/27	CHRIS HARLOW	\$60.00
5/27	CHRISTI HANSEN	\$115.00
5/27	COLLEGE ASSIST	\$681.53
5/27	COMBS CONSULTING GRO	\$136,153.83
5/27	COMPLETE BOOK AND MEDIA SUPPLY	\$169.29
5/27	CONTROL TECHNOLOGIES INC	\$6,884.70
5/27	CRYSTAL CASTILLO	\$612.71
5/27	CRYSTAL GUTIERREZ	\$126.00
5/27	CTAT	\$790.00

5/27	CUTTING EDGE ADVERTISING	\$448.00
5/27	CYNTHIA MCNABB	\$423.46
5/27	DANIEL LOUDENBACK	\$22.19
5/27	DANIEL LOUDENBACK	\$196.00
5/27	DANIEL LOUDENBACK	\$210.80
5/27	DAVID EDENS	\$91.80
5/27	DAVID EDENS	\$194.20
5/27	DEBRA BYRD	\$268.56
5/27	DIANE HARLAN	\$115.00
5/27	DIRECT ATHLETICS, INC.	\$223.00
5/27	E. ANN KENNEDY	\$940.67
5/27	ECMC	\$628.87
5/27	ECTOR COUNTY UTILITY DIST	\$3,741.29
5/27	ED SCOTT	\$207.80
5/27	ELAINE SPARKS	\$768.86
5/27	ELIZABETH A. MCCARTY	\$978.26
5/27	EOS CCA	\$741.71
5/27	ETA HAND2MIND	\$925.36
5/27	EVELYN GARCIA	\$889.90
5/27	FIRST FINANCIAL ADMINISTRATORS	\$128,488.75
5/27	FIRST FINANCIAL ADMINISTRATORS	\$1,203.28
5/27	FLINN SCIENTIFIC INC	\$710.46
5/27	FOLLETT SCHOOL SOLUTIONS, INC.	\$846.20
5/27	FREY SCIENTIFIC CO	\$271.64
5/27	G H DAIRY	\$40,967.03
5/27	GARDENDALE WATER CO	\$54.00
5/27	GARY NORWOOD, TRUSTEE	\$650.23
5/27	GARY NORWOOD, TRUSTEE	\$1,349.09
5/27	GARY NORWOOD, TRUSTEE	\$1,495.00
5/27	GARY NORWOOD, TRUSTEE	\$2,590.00
5/27	GENERAL REVENUE CORPORATION	\$610.81
5/27	GOPHER SPORT	\$586.65
5/27	GOURMET LEARNING	\$6,529.00
5/27	GRAINGER	\$25,448.36
5/27	GRAPHIC SOLUTIONS GROUP	\$350.00
5/27	GREG NELSON	\$645.09
5/27	HERFF JONES INC	\$6,985.90
5/27	HOUGHTON MIFFLIN HARCOURT	\$2,490.40
5/27	HUMAN KINETICS	\$9,132.18
5/27	HURT EXTERMINATING	\$8,900.00
5/27	IMAGERY GRAPHIC SYSTEMS	\$32,960.00
5/27	INDUSTRIAL IGNITION LLC	\$106.85
5/27	INSECT LORE PRODUCTS	\$221.54
5/27	J W PEPPER & SON INC	\$2,055.17
5/27	JANICE GRANADO	\$115.00
5/27	JENNIFER MORAN	\$20.00
5/27	JEROME CHAVEZ	\$401.70
5/27	JIM RUTH	\$225.00
5/27	JOE KOPEC	\$2,150.93
5/27	JOE TREVINO	\$240.00
5/27	JOHN GILLIAN	\$196.00
5/27	JOHNNY LOSOYA	\$207.36

5/27	JOHNSON BROS OIL CO	\$76,805.93
5/27	KEEGAN DEARMOND	\$8,424.00
5/27	KELLY-MOORE PAINT CO INC	\$139.80
5/27	KIM CHANCELLOR	\$115.00
5/27	LAKESHORE LEARNING	\$5,896.86
5/27	LAWNMOWER SALES AND SERVICE	\$934.04
5/27	LEE LEWIS CONSTRUCTION, INC.	\$2,042,198.00
5/27	LENNOX INDUSTRIES INC	\$197.50
5/27	LINA PEREZ	\$46.00
5/27	LISA WILLS	\$605.50
5/27	LISCO, LLP.	\$920.00
5/27	LOCKFAST, INC.	\$4,119.43
5/27	LONE STAR FURNISHINGS	\$1,049.88
5/27	LONE STAR LEARNING	\$2,519.58
5/27	LU ANN LANE	\$473.00
5/27	LUNCH MONY, INC.	\$249.24
5/27	MACK GIPSON	\$268.14
5/27	MARIA HAAS	\$5.52
5/27	MARIA PAT SALCIDO	\$138.23
5/27	MARK'S PLUMBING PARTS	\$723.52
5/27	MARY GARCIA	\$1,800.00
5/27	MELHART MUSIC CENTER	\$2,629.00
5/27	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$626.40
5/27	MULTI-CONCEPTS	\$525.00
5/27	MUSIC IN MOTION	\$664.60
5/27	N-TUNE MUSIC & SOUND INC	\$5,629.94
5/27	NASCO	\$48.92
5/27	NATALIE THOMS	\$46.00
5/27	NATIONAL BUSINESS FURNITURE	\$3,599.25
5/27	NATIONAL TRAVEL SYSTEMS	\$3,153.00
5/27	O'REILLY AUTOMOTIVE STORES, INC.	\$1,308.08
5/27	ODESSA COLLEGE	\$1,125.00
5/27	ODESSA DOWNTOWN LIONS CLUB	\$250.00
5/27	ODESSA GLASS & MIRROR CO	\$471.76
5/27	OFFICEWISE FURNITURE & SUPPLY	\$34,855.38
5/27	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	\$222.50
5/27	ONCOR ELECTRIC DELIVERY COMPANY LLC	\$30,080.90
5/27	CARL JENKINS	\$75.00
5/27	FORREST DAVIS	\$75.00
5/27	JIM CLEMENT	\$75.00
5/27	FORREST DAVIS	\$105.00
5/27	CARL JENKINS	\$105.00
5/27	JOHN PATTERSON	\$105.00
5/27	WILLIAM YBARRA	\$170.00
5/27	CARL JENKINS	\$195.00
5/27	FORREST DAVIS	\$195.00
5/27	JIM CLEMENT	\$207.47
5/27	CHE GONZALES	\$220.00
5/27	LESTER FENNELL	\$220.00
5/27	ALAN GEMOETS	\$256.20
5/27	JIM CLEMENT	\$297.96
5/27	ROBBIE CROWELL	\$300.00

5/27	TOMMY CHASE	\$315.00
5/27	JOHNNY RAMIREZ	\$315.00
5/27	JOHN BALLARD	\$346.67
5/27	VANCE MCINTOSH	\$476.97
5/27	RAMON HERNANDEZ	\$524.66
5/27	TERRY WEBB	\$627.00
5/27	DOUG WIDENER	\$757.09
5/27	LEE SMITH	\$891.43
5/27	CEDRIC WHEATFALL	\$932.14
5/27	ONYX GENERAL CONTRACTORS LLC	\$292,812.80
5/27	OPAL BOOZ & ASSOC	\$4,779.50
5/27	ORIENTAL TRADING INC	\$1,367.64
5/27	PAMELA G WALKER	\$718.06
5/27	PARKHILL, SMITH & COOPER, INC.	\$27,961.64
5/27	PEARSON SCHOOL	\$161.53
5/27	PETE CORTEZ	\$150.00
5/27	PITNEY BOWES	\$4,971.00
5/27	POCKET NURSE ENTERPRISES, INC	\$1,477.62
5/27	POSITIVE PROMOTIONS	\$315.45
5/27	PRESIDENT'S EDUC AWARDS PROG	\$118.00
5/27	PUREFORCE	\$158.27
5/27	RAMON BERZOZA JR	\$418.06
5/27	RANDY STUART	\$75.00
5/27	RAY HENDREN, TRUSTEE	\$845.00
5/27	RBC MUSIC COMPANY INC	\$184.14
5/27	REALLY GOOD STUFF	\$57.43
5/27	REBECCA PHILLIPS	\$192.00
5/27	REGION 18 EDUC SERVICE CENTER	\$60.00
5/27	REGION XIII	\$150.00
5/27	ROBERT WHATLEY	\$646.43
5/27	ROBERTS TRUCK CENTER OF TEXAS	\$1,929.13
5/27	SAM RICE AUTO PTS	\$298.50
5/27	SANDRA BANDA	\$705.21
5/27	SANTIAGO CANTU JR.	\$300.00
5/27	SARA LEE BAKERY GROUP	\$5,615.98
5/27	SARAH PATTON	\$46.00
5/27	SCARBOUOUGH SPECIALTIES, INC	\$3,040.63
5/27	SCHOLASTIC INC	\$279.83
5/27	SCHOLASTIC INC.	\$247.70
5/27	SCHOOL NURSE SUPPLY, INC	\$7,302.63
5/27	SCHOOL SPECIALTY INC	\$609.18
5/27	SECURED DOCUMENT SHREDDING INC	\$15.00
5/27	SHAMROCK STEEL SALES INC	\$565.11
5/27	SHORTY THOMAS	\$7,000.00
5/27	STANDARD INSURANCE COMPANY	\$4,460.80
5/27	STANDARD INSURANCE COMPANY	\$8,856.19
5/27	STEMARCO INC	\$145.00
5/27	STEWART & STEVENSON	\$144.23
5/27	STUDENT LOANS NORTH DAKOTA	\$624.00
5/27	SUMMIT INTEGRATION SYSTEMS	\$292.00
5/27	SUPERIOR VISION SERVICES, INC.	\$67,410.16
5/27	SWAGIT PRODUCTIONS, LLC	\$695.00

5/27	SWIM SHOPS OF THE SOUTHWEST	\$1,331.25
5/27	SYSCO WEST TEXAS	\$59,164.20
5/27	TANYA GALINDO	\$142.00
5/27	TEACHER CREATED MATERIALS	\$1,788.30
5/27	TEXAS ASSOCIATION FOR THE	\$390.00
5/27	TEXAS ASSOCIATION FOR THE	\$390.00
5/27	TEXAS ASSOCIATION OF	\$130.00
5/27	TEXAS ASSOCIATION OF	\$130.00
5/27	TEXAS ASSOCIATION OF	\$150.00
5/27	TEXAS ASSOCIATION OF	\$420.00
5/27	TEXAS ASSOCIATION OF	\$420.00
5/27	TEXAS DEPT OF PUBLIC SAFETY	\$147.00
5/27	TEXAS GUARANTEED STUDENT LOANS	\$160.99
5/27	TEXAS GUARANTEED STUDENT LOANS	\$192.84
5/27	TEXAS GUARANTEED STUDENT LOANS	\$240.28
5/27	TEXAS GUARANTEED STUDENT LOANS	\$506.15
5/27	TEXAS GUARANTEED STUDENT LOANS	\$596.08
5/27	TEXAS GUARANTEED STUDENT LOANS	\$615.38
5/27	TEXAS GUARANTEED STUDENT LOANS	\$647.67
5/27	TEXAS GUARANTEED STUDENT LOANS	\$651.22
5/27	TEXAS GUARANTEED STUDENT LOANS	\$651.27
5/27	TEXAS GUARANTEED STUDENT LOANS	\$654.61
5/27	TEXAS GUARANTEED STUDENT LOANS	\$656.35
5/27	TEXAS GUARANTEED STUDENT LOANS	\$659.68
5/27	TEXAS GUARANTEED STUDENT LOANS	\$669.75
5/27	TEXAS GUARANTEED STUDENT LOANS	\$671.31
5/27	TEXAS GUARANTEED STUDENT LOANS	\$690.88
5/27	TEXAS GUARANTEED STUDENT LOANS	\$692.71
5/27	TEXAS GUARANTEED STUDENT LOANS	\$693.87
5/27	TEXAS GUARANTEED STUDENT LOANS	\$696.36
5/27	TEXAS GUARANTEED STUDENT LOANS	\$697.06
5/27	TEXAS GUARANTEED STUDENT LOANS	\$703.02
5/27	TEXAS GUARANTEED STUDENT LOANS	\$716.25
5/27	TEXAS GUARANTEED STUDENT LOANS	\$731.55
5/27	TEXAS GUARANTEED STUDENT LOANS	\$745.04
5/27	TEXAS GUARANTEED STUDENT LOANS	\$761.27
5/27	TEXAS MEDIA SYSTEMS	\$9,095.85
5/27	TEXAS SPEECH COMMUNICATION ASSOCIATION	\$325.00
5/27	TEXAS TRANE PARTS CENTER	\$4,124.00
5/27	THE BOOKSOURCE	\$15.63
5/27	THE COLLEGE BOARD	\$4,411.00
5/27	THE COLLEGE BOARD	\$615.00
5/27	THE MCCRELESS CO., INC	\$125.34
5/27	TINA LOPEZ	\$296.90
5/27	TRACY TAYLOR	\$42.00
5/27	TRACY TAYLOR	\$107.00
5/27	TSCPA	\$320.00
5/27	TURTLE TALK SLP	\$600.00
5/27	ULINE INC.	\$1,885.88
5/27	UNITED PARCEL SERVICE INC	\$64.78
5/27	UNITED STATES TREASURY	\$54.00
5/27	UNITED STATES TREASURY	\$200.00

5/27	UNITED STATES TREASURY	\$1,022.49
5/27	UNIVERSITY OF TEXAS- EL PASO	\$230.00
5/27	US DEPARTMENT OF EDUCATION	\$145.73
5/27	US DEPARTMENT OF EDUCATION	\$645.64
5/27	US DEPARTMENT OF EDUCATION	\$664.00
5/27	US DEPARTMENT OF EDUCATION	\$722.49
5/27	US DEPARTMENT OF EDUCATION	\$758.52
5/27	US DEPARTMENT OF EDUCATION	\$786.63
5/27	UVALDINA VALENZUELA	\$449.15
5/27	VERIZON WIRELESS	\$1,976.27
5/27	VISTA HIGHER LEARNING	\$2,553.13
5/27	WAGNER SUPPLY COMPANY INC	\$26,060.62
5/27	WARDS NATURAL SCIENCE	\$23.98
5/27	WARREN POWER & MACHINERY	\$1,751.26
5/27	WASHINGTON STATE SUPPORT REGISTRY	\$492.11
5/27	WEST ASSET MANAGEMENT, INC.	\$671.37
5/27	WEST TEXAS EDUCATORS	\$2,355.50
5/27	WEST TEXAS EDUCATORS	\$200,345.17
5/27	WEST TEXAS SCHOLASTIC, INC.	\$763.45
5/27	WHOLESALE CHESS	\$579.80
5/27	XEROX CORPORATION	\$495.14
5/27	XEROX CORPORATION	\$13,824.99
5/27	YOLANDA HERNANDEZ	\$829.90
6/3	AARON ALEX MOLINA	\$222.00
6/3	AARON COX	\$222.00
6/3	AARON COX	\$426.00
6/3	AARON MARRERO	\$34.41
6/3	AARON MILLAR	\$90.00
6/3	AARON MILLAR	\$205.00
6/3	ABSOLUTE AUTO GLASS	\$597.00
6/3	ACCELERANDO MUSIC SERVICE	\$2,595.11
6/3	ACCO BRANDS CORPORATION	\$174.32
6/3	ADOLFO ZUBIA	\$2,091.85
6/3	ADRIANA RODRIGUEZ	\$529.40
6/3	ALBA MARIA SABUCO	\$529.40
6/3	ALICIA PRESS	\$592.37
6/3	ALMUDENA GIL LOPEZ	\$529.40
6/3	AMERIPRIDE LINENS	\$213.99
6/3	AMSTERDAM	\$398.43
6/3	AMSTERDAM PRINTING & LITHO	\$149.81
6/3	AMY ANDERSON	\$138.94
6/3	AMY RENEE TAYLOR	\$1,008.00
6/3	ANA ESTRADA	\$529.40
6/3	ANGELA ORTEGA ANTEQUERA	\$529.40
6/3	ANGELA ROMANO	\$877.44
6/3	ANGIE MOAD	\$341.00
6/3	ANNALIESE FOX	\$453.69
6/3	ANNETTE F RAY	\$129.95
6/3	ANNETTE MACIAS	\$967.44
6/3	ANNIE ARREDONDO	\$306.00
6/3	ANNIE ARREDONDO	\$648.00
6/3	ANNIE ARREDONDO	\$2,592.00

6/3	APPLE, INC	\$16,458.50
6/3	AREA COURT REPORTERS INC	\$100.00
6/3	ARMANDO NUNEZ	\$48.00
6/3	ASHLEE BLAMER	\$15.12
6/3	ATECH TRAINING INC.	\$5,454.67
6/3	ATHLETIC SUPPLY INC	\$1,413.30
6/3	AUTOMATIC ICE MACHINE	\$4,513.87
6/3	AVID CENTER	\$2,100.00
6/3	B & H PHOTO & VIDEO	\$723.52
6/3	B-LINE FILTER & SUPPLY INC	\$654.25
6/3	BARNES & NOBLE INC.	\$881.73
6/3	BARRON SERVICE PARTS CO INC	\$164.09
6/3	BASCO SUPPLY COMPANY INC	\$544.00
6/3	BENJAMIN CARTER	\$1,367.78
6/3	BETTY J BUTLER	\$1,600.00
6/3	BILL WILLIAMS TIRE CENTER	\$1,784.28
6/3	BLANCA LUJAN	\$31.13
6/3	BLUE CROSS BLUE SHIELD TEXAS	\$122,910.12
6/3	BLUE STAR BUS SALES, LTD	\$50.79
6/3	BOOKBINDING & LAMINATING INC	\$262.24
6/3	BRAZOS DOOR & HARDWARE	\$5,060.00
6/3	BRAZOS DOOR & HARDWARE	\$697.00
6/3	BUCK'S WHEEL & EQUIPMENT CORP	\$319.96
6/3	BUS AIR MANUFACTURING, LLC	\$359.65
6/3	CALICO INDUSTRIES, INC	\$2,982.96
6/3	CARL CHANCELLOR	\$62.50
6/3	CAROL GREGG	\$528.00
6/3	CAROLINA BIOLOGICAL SUPPLY CO	\$5,338.04
6/3	CAROLINA CASIAS	\$643.11
6/3	CATHERINE MURRY	\$101.18
6/3	CDW-G	\$12,452.64
6/3	CECELIA RAMIREZ	\$67.45
6/3	CHAD CHISUM	\$45.00
6/3	CHAQUISHA DAWSON	\$75.00
6/3	CHAQUISHA DAWSON	\$225.00
6/3	CHASE BANK/PETTY CASH	\$4,000.00
6/3	CHON LEE	\$529.40
6/3	CHRISTOPHER CLARK	\$75.00
6/3	CINDY HARBOUR	\$808.40
6/3	CITY OF ODESSA	\$12,362.63
6/3	CLAUDIA CALLEROS	\$529.40
6/3	CMC BUSINESS SYSTEMS	\$287.75
6/3	COCA-COLA BOTTLING CO	\$215.58
6/3	COMPUTATA SOLUTIONS LLC	\$108.86
6/3	CONSOLIDATED ELECTRICAL DIST	\$7,226.78
6/3	CORINA TARANGO	\$38.92
6/3	CORRAL ENVIRONMENTAL CONSULTIN	\$5,115.00
6/3	COUNTRY PURE FOODS	\$14,620.00
6/3	CRYSTAL GUTIERREZ	\$196.95
6/3	CURTIS JOINER	\$75.00
6/3	CUSTOM WHOLESALE SUPPLY INC	\$831.90
6/3	CUTTING EDGE ADVERTISING	\$226.75

6/3	CYNTHIA TALANCON	\$529.40
6/3	D & H DISTRIBUTING	\$74,767.00
6/3	DAL WATSON	\$80.91
6/3	DARLENE ROBBINS	\$116.46
6/3	DAVID BARGAS	\$640.50
6/3	DAVIS MOUNTAIN SPORTS CLINIC	\$75.00
6/3	DAVIS MOUNTAIN SPORTS CLINIC	\$75.00
6/3	DEANNA THETFORD	\$108.96
6/3	DEBRA STEWART	\$1,416.57
6/3	DEMCO INC.	\$1,022.04
6/3	DIAMOND BUSINESS SERVICES, INC	\$56.35
6/3	DIANA ESCONTRIAS	\$529.40
6/3	DIANE WAGGONER	\$504.82
6/3	DIANNE MATA	\$666.53
6/3	DLG DOUBLE REEDS	\$400.00
6/3	DON HUGHES	\$110.00
6/3	DON HUGHES	\$220.00
6/3	DON HUGHES	\$410.00
6/3	DONNA SMITH	\$923.00
6/3	DORA HERNANDEZ	\$54.48
6/3	DOYLE LAWSON	\$75.00
6/3	ECOLAB INC	\$13,538.64
6/3	ED PRICE	\$1,819.15
6/3	EDUCATION ADVANCED INC.	\$6,000.00
6/3	ELVIRA BAZA	\$1,166.58
6/3	ERIC UNTERBRINK	\$161.40
6/3	ETA HAND2MIND	\$4,117.25
6/3	ETC MONTESSORI	\$299.40
6/3	EVA TARIN	\$334.30
6/3	FIDENCIA GUTIERREZ	\$21.13
6/3	FIRETROL PROTECTION SYSTEMS	\$4,660.00
6/3	FIRST FINANCIAL ADMINISTRATORS	\$1,448.32
6/3	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
6/3	FISHER SCIENTIFIC	\$1,355.13
6/3	FLAGHOUSE INC	\$318.80
6/3	FLEETPRIDE INC.	\$202.51
6/3	FLIPPEN GROUP LLC	\$600.00
6/3	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,412.57
6/3	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,489.60
6/3	FREY SCIENTIFIC CO	\$656.77
6/3	GARDENDALE WATER CO	\$35.00
6/3	GARY NEWMAN	\$275.00
6/3	GARY OLGIN	\$45.00
6/3	GARY OLGIN	\$75.00
6/3	GARY STULL	\$60.00
6/3	GCR TIRES & SERVICE	\$309.80
6/3	GENEVA GARCIA	\$147.65
6/3	GLORIA FALCON	\$254.24
6/3	GLORIA M. YBARRA	\$174.78
6/3	GOLDEN BREW COFFEE SERVICE	\$321.59
6/3	GRAINGER	\$5,164.22
6/3	GRANDVIEW VETERINARY CLINIC P.C	\$200.06

6/3	GRATZ INDUSTRIES	\$1,537.99
6/3	GREAT WESTERN DINING	\$700.00
6/3	GREG NELSON	\$702.67
6/3	GUADALUPE NINO	\$18.16
6/3	HEATHER DOLLOFF	\$356.00
6/3	HEATHER DRIGGERS	\$165.48
6/3	HEATHER HULL	\$540.00
6/3	HECTOR GRANADO	\$95.00
6/3	HEINEMANN	\$5,177.50
6/3	HELLAS CONSTRUCTION INC	\$42,947.30
6/3	HENRY SCHEIN INC.	\$1,996.22
6/3	HERITAGE FOOD SERVICE EQUIPMENT	\$1,033.11
6/3	HON COMPANY C/O OFFICEWISE	\$1,554.94
6/3	HOUGHTON MIFFLIN HARCOURT	\$88,128.10
6/3	HOUSTON ISD	\$3,152.55
6/3	IBO SALES DEPT	\$1,095.00
6/3	IDEAL POULTRY BREEDING FARMS	\$212.20
6/3	INDECO SALES INC	\$2,413.00
6/3	INTERNATIONAL SCHOOLS THEATRE ASSOCIATION	\$920.00
6/3	IRENE SALVATIERRA	\$64.86
6/3	ISABEL GONZALES GAME	\$529.40
6/3	J & J STEEL & SUPPLY CO	\$191.64
6/3	JAIME HAMILTON	\$961.73
6/3	JAIME MILLER	\$1,375.57
6/3	JAMES C. JONES	\$50.00
6/3	JASON TIDWELL	\$75.00
6/3	JENNIFER MOLINAR	\$93.66
6/3	JESSICA SCHULER	\$927.00
6/3	JOANN MARTINEZ	\$50.00
6/3	JOANN MARTINEZ	\$100.00
6/3	JOANN MARTINEZ	\$125.00
6/3	JOANN MARTINEZ	\$600.00
6/3	JOCELYN HOWELL	\$1,416.57
6/3	JOHNSON BROS OIL CO	\$30,612.46
6/3	JONES SCHOOL SUPPLY CO	\$838.96
6/3	JOYCELYN PARRISH	\$101.18
6/3	JUANA GAYTAN	\$54.48
6/3	JULIA KELTON	\$134.00
6/3	JUNIOR LIBRARY GUILD	\$236.16
6/3	KARINA LIGON	\$529.40
6/3	KARLA AUSTIN	\$362.10
6/3	KAY'S EMBLEMS INC	\$48.00
6/3	KEEGAN DEARMOND	\$3,240.00
6/3	KELLY-MOORE PAINT CO INC	\$1,580.46
6/3	KEVIN LOVELL	\$35.00
6/3	KRISTEN THOMAS	\$961.73
6/3	KRISTI L. BARTLETT	\$423.26
6/3	LAKE NORMAN ART & WOODCRAFT	\$284.58
6/3	LAKESHORE LEARNING	\$16,099.91
6/3	LANGUAGENUT	\$1,750.00
6/3	LARISSA HERNANDEZ	\$40.42
6/3	LAURA ORTEGA	\$1,468.00

6/3	LAURA RODRIGUEZ	\$529.40
6/3	LEAD4WARD LLC	\$12,500.00
6/3	LEIGH CONLEY	\$1,414.17
6/3	LENNOX INDUSTRIES INC	\$518.00
6/3	LESIA YOUNG	\$1,270.72
6/3	LIFE BARNARD MD	\$1,000.00
6/3	LINDA APODACA	\$70.05
6/3	LISA HULSEY	\$116.75
6/3	LORI SANCHEZ	\$529.40
6/3	LOWE'S	\$2,747.64
6/3	MAR-CO PRODUCTS	\$499.99
6/3	MARCO MUNOZ	\$529.40
6/3	MARCOS LOPEZ	\$107.00
6/3	MARGIE LARA	\$1,466.52
6/3	MARIA CAMPOS	\$15.52
6/3	MARIA FRANCES FRANCO	\$25.00
6/3	MARIA MASCARAQUE	\$529.40
6/3	MARIBEL ARANDA	\$1,384.11
6/3	MARISSA LOPEZ	\$529.40
6/3	MARK HARRIS	\$9,703.33
6/3	MARK'S PLUMBING PARTS	\$75.74
6/3	MARLYN YOUNG	\$849.72
6/3	MARTHA LEON	\$20.75
6/3	MARY FULTON	\$1,564.50
6/3	MARY JANE CROWE	\$650.00
6/3	MASON SUPPLY	\$2,545.60
6/3	MATTHEW LAWSON	\$75.00
6/3	MAYFIELD PAPER COMPANY	\$9,492.00
6/3	METRO EQUIPMENT & RENATAL CO.	\$681.16
6/3	MICAELA BAEZA	\$356.00
6/3	MICHAEL MILLER	\$50.00
6/3	MICHAEL NEIMAN	\$241.51
6/3	MIGHTY WASH	\$348.00
6/3	MIKE L. MARCOM	\$180.00
6/3	MILISSA BAKER	\$1,364.05
6/3	MONTESSORI TRAINING CENTER OF PERMIAN BASIN	\$900.00
6/3	MORRISON SUPPLY CO	\$16,795.91
6/3	MUSIC IS ELEMENTARY	\$149.50
6/3	MUSIC K-8 MARKETPLACE	\$55.45
6/3	N-TUNE MUSIC & SOUND INC	\$44,883.69
6/3	NANCY COOK	\$372.08
6/3	NAPA AUTO PARTS	\$2,090.90
6/3	NASCO	\$1,270.08
6/3	NATIONAL TRAVEL SYSTEMS	\$994.40
6/3	NCS PEARSON	\$2,798.12
6/3	NEAL POOL REKERS	\$1,419.00
6/3	NIMBUS DRINKING WATER SYSTEMS	\$110.00
6/3	O'REILLY AUTOMOTIVE STORES, INC.	\$480.49
6/3	OAESP	\$109.00
6/3	OFFICEWISE FURNITURE & SUPPLY	\$102,616.09
6/3	JOHNNY YOLECIAS	\$158.00
6/3	KARL QUEBE	\$158.00

6/3	TRAVIS GOEN	\$230.00
6/3	CRAIG CARPENTER	\$249.42
6/3	JASON EMBRY	\$257.44
6/3	RONNIE HARGAS	\$260.00
6/3	WILLIAM YBARRA	\$295.00
6/3	RONALD COOPER	\$352.61
6/3	TREY PLUMMER	\$422.70
6/3	A-1 TIRE & SERVICE	\$434.83
6/3	DAVID JOHNSON	\$482.55
6/3	LESTER FENNELL	\$490.35
6/3	GREG SEAY	\$516.72
6/3	ROBBIE CROWELL	\$581.75
6/3	WESLEY JOHNSON	\$639.99
6/3	ORIENTAL TRADING INC	\$855.46
6/3	OVERHEAD DOOR COMPANY	\$580.00
6/3	PAM HARPER	\$6,720.00
6/3	PAMELA JIMENEZ	\$604.87
6/3	PAMELA LENFESTEY	\$167.75
6/3	PARKHILL, SMITH & COOPER, INC.	\$40,245.39
6/3	PATTERSON MEDICAL SUPPLY INC	\$373.67
6/3	PCS REVENUE CONTROL SYST INC	\$29,513.25
6/3	PENWORTHY COMPANY	\$301.98
6/3	PERMIAN TRACTOR SALES INC	\$12,462.74
6/3	PINNACLE PROPANE LLC	\$52.00
6/3	POSITIVE PROMOTIONS	\$1,438.93
6/3	PRESIDENT'S EDUC AWARDS PROG	\$177.00
6/3	PRO-ED	\$3,613.30
6/3	PROFESSIONAL TUTORS OF AMERICA	\$7,920.00
6/3	QUATRO PAINT PRODUCTS:ODESSA	\$1,885.30
6/3	RANDEL VAUGHN	\$443.69
6/3	RANDY REDWINE	\$200.00
6/3	REALITYWORKS	\$91,350.00
6/3	REALLY GOOD STUFF	\$2,331.13
6/3	REBECCA PHILLIPS	\$961.73
6/3	REBECCA ROMO	\$67.45
6/3	REGION 18 EDUC SERVICE CENTER	\$920.00
6/3	RENAISSANCE LEARNING INC	\$300.00
6/3	RHONDA LONG	\$155.66
6/3	RHONDA TIPPIT	\$604.87
6/3	ROBERT HALF INTERNATIONAL, INC.	\$985.60
6/3	ROBERTS TRUCK CENTER OF TEXAS	\$2,271.66
6/3	RONALD LEMOINE	\$620.33
6/3	ROSARIO H IBARRA	\$529.40
6/3	ROSE VALDERAZ	\$567.60
6/3	RUNNELS CONSULTING	\$3,553.76
6/3	SAM'S CLUB DIRECT	\$3,318.23
6/3	SANDRA G RODRIGUEZ	\$356.00
6/3	SARA MUNOZ-PEREZ	\$529.40
6/3	SAX ARTS AND CRAFTS	\$2,153.88
6/3	SCARBOUOUGH SPECIALTIES, INC	\$3,946.00
6/3	SCHOOL HEALTH CORPORATION	\$309.95
6/3	SCHOOL SPECIALTY INC	\$49,035.91

6/3	SCOTT MCLEOD	\$529.40
6/3	SCWAN'S FOOD SERVICE INC.	\$14,943.46
6/3	SECURED DOCUMENT SHREDDING INC	\$15.00
6/3	SEIDLITZ EDUCATION, LLC	\$3,913.10
6/3	SHANNON BEDRICK	\$327.00
6/3	SHAWN MAHAN	\$54.45
6/3	SHERYL GARCIA	\$1,368.57
6/3	SHIRLEY K PRICE	\$163.44
6/3	SKILLSUSA TEXAS	\$1,557.00
6/3	STACEY MARTIN	\$711.49
6/3	STATE TREASURER	\$131.00
6/3	STEMARCO INC	\$1,749.15
6/3	SUNNY RODRIGUEZ	\$1,414.17
6/3	SUNSHINE LAUNDRY &	\$561.00
6/3	SUPPORTING SUCCESS FOR CHILDREN WITH	\$1,724.51
6/3	SUSAN GARCIA	\$1,417.67
6/3	SUSAN SHELTON	\$924.92
6/3	SUSAN YARBROUGH	\$24.66
6/3	TAMI THOMPSON	\$529.40
6/3	TANYA WIMBERLEY	\$284.00
6/3	TASBT	\$20.00
6/3	TEACHER CREATED MATERIALS	\$12,711.21
6/3	TERESA ESPARZA	\$190.72
6/3	TERRA TESTING, INC	\$48,005.05
6/3	TEXAS ASCD	\$399.00
6/3	TEXAS COLLEGE SAVINGS PLAN	\$100.00
6/3	TEXAS HIGH SCHOOL COACHES	\$98.00
6/3	TEXAS TRANE PARTS CENTER	\$18,131.30
6/3	THE BOSWORTH CO	\$290.00
6/3	THE COLLEGE BOARD	\$42,762.00
6/3	THE MILLER CURBER CO., LLC	\$1,452.73
6/3	THE PERFECTION LEARNING CORP	\$5,395.50
6/3	TODD VESELY	\$259.70
6/3	TOMMY HARRISON	\$130.00
6/3	TRACI GILPIN	\$177.63
6/3	TRANSFINDER	\$1,495.00
6/3	TYLER TECHNOLOGIES, INC.	\$4,994.97
6/3	U S FOOD SERVICE	\$190.80
6/3	U-JOINTS INC	\$86.93
6/3	UNITED REFRIGERATION	\$114.95
6/3	UNIVERSITY OF TEXAS- EL PASO	\$2,370.00
6/3	V J HORNUNG	\$1,060.22
6/3	VALAREE TISA HAWKINS	\$1,158.00
6/3	VANCO INSULATION INC	\$3,052.20
6/3	VARSITY SPIRIT FASHION	\$4,028.00
6/3	VERA HOLLOWELL	\$114.50
6/3	VONNIE J. DOWNEY	\$20.13
6/3	WAGNER SUPPLY COMPANY INC	\$45,402.80
6/3	WARDS NATURAL SCIENCE	\$1,133.53
6/3	WEISSMAN'S DESIGN FOR DANCE	\$104.69
6/3	WEST MUSIC CO.	\$734.95
6/3	WEST TEXAS EQUIPMENT & REPAIR	\$399.00

6/3	WESTAIR-PRAXAIR DIST INC	\$1,215.14
6/3	WILLIAMS PAVING & EXCAVATION	\$54,853.00
6/3	XEROX CORPORATION	\$4,992.42
6/3	YESENIA ORDONEZ	\$529.40
6/3	ZUELMA YBARRA	\$46.70
6/3	ZULEMA PALOMINO	\$82.57
6/10	AARON ALEX MOLINA	\$11.73
6/10	AARON COX	\$765.67
6/10	ABC CENTRAL TEXAS CHAPTER	\$1,440.00
6/10	ABC SUPPLY CO INC.	\$751.65
6/10	ABSOLUTE AUTO GLASS	\$597.00
6/10	ALAN WILLIAMS	\$26,288.27
6/10	ALVIN A. SEYBERT	\$765.67
6/10	AMANDA HOLLOWAY	\$15.53
6/10	AMERICAN EXPRESS	\$6,077.02
6/10	AMERICAN FAMILY LIFE & CANCER	\$45.50
6/10	AMERICAN FAMILY LIFE & CANCER	\$1,279.87
6/10	AMERICAN LEGACY PUBLISHING	\$3,260.95
6/10	AMERICAN MESSAGING	\$214.65
6/10	AMERICAN RENTAL CENTER, INC	\$129.46
6/10	AMERIPRIDE LINENS	\$1,725.60
6/10	AMY A MILLER	\$83.32
6/10	AMY RUSSELL	\$267.00
6/10	ANDREW JANNEY	\$278.76
6/10	ANGIE MIJARES	\$20.93
6/10	ANN SUITER	\$64.52
6/10	ANNIE ARREDONDO	\$267.00
6/10	ANTHONY SCOTT	\$214.25
6/10	APPLE, INC	\$27,838.00
6/10	AREA COURT REPORTERS INC	\$100.00
6/10	ARROW MAGNOLIA INTL LP	\$326.37
6/10	ASBESTOS REMOVAL INC	\$22,993.95
6/10	ASSOCIATION OF TEXAS	\$2,759.93
6/10	ATHLETIC SUPPLY INC	\$133,709.90
6/10	AUTUMN SLOAN	\$1,221.44
6/10	AUTUMN SLOAN	\$1,398.45
6/10	B & H PHOTO & VIDEO	\$194.85
6/10	B-LINE FILTER & SUPPLY INC	\$425.76
6/10	BARRON SERVICE PARTS CO INC	\$61.96
6/10	BEATRIZ MANLICLIC	\$21.68
6/10	BERRY BORCHARDT	\$147.78
6/10	BERRY BORCHARDT	\$1,057.62
6/10	BERTA SALDIBAR	\$267.00
6/10	BIANCA HERNANDEZ	\$645.50
6/10	BILL WILLIAMS TIRE CENTER	\$4,543.30
6/10	BILLIE SHIPMAN	\$231.37
6/10	BILLY JOHNSON	\$927.00
6/10	BIVIAN D. HERMOSILLO	\$689.59
6/10	BJB	\$56.53
6/10	BLAKE MCDONALD	\$19.61
6/10	BLUE NILE WATER CO	\$150.00
6/10	BOE SMITH	\$661.62

6/10	BRANDON CHESSE	\$927.00
6/10	BRIANA URIAS	\$267.00
6/10	BRITTANY RANEY	\$267.00
6/10	BRYAN HARGROVE	\$203.60
6/10	BRYAN NELMS	\$1,367.32
6/10	BUCK'S WHEEL & EQUIPMENT CORP	\$75.71
6/10	BUS AIR MANUFACTURING, LLC	\$1,412.10
6/10	CAMILLE HOBRATSK	\$115.00
6/10	CARLA STRINGER	\$11.16
6/10	CAROL F. ZUCCONE, ED. D & ASSOC.	\$475.00
6/10	CAROLE BUHR	\$969.41
6/10	CASIE GRANADO	\$1,004.77
6/10	CATRINA STEPTOE	\$944.73
6/10	CAVALLO ENERGY TEXAS	\$140,455.39
6/10	CDW-G	\$104,620.71
6/10	CENGAGE LEARNING	\$2,695.00
6/10	CHARLES QUINTELA	\$689.96
6/10	CHARLES A LOUDENBURG	\$920.32
6/10	CHASE BANK/PETTY CASH	\$1,242.15
6/10	CHERITH JONES	\$302.58
6/10	CHRISTAN PUGH	\$920.32
6/10	CHRISTINA LIRA	\$267.00
6/10	CHRISTINE MASON	\$81.37
6/10	CHRISTINE VAN SYOC	\$56.41
6/10	CINDY SMITH	\$22.43
6/10	CITY OF ODESSA	\$14,880.00
6/10	CITY OF ODESSA WATER DEPT	\$74,869.08
6/10	CLARA L. CONTRERAS	\$80.15
6/10	CNS CONSULTING	\$500.00
6/10	COMMERCIAL ELECTRONIC SUPPLY	\$350.00
6/10	CONSOLIDATED ELECTRICAL DIST	\$362.72
6/10	CONSTANCE MUDD	\$426.67
6/10	CONTINENTAL WIRELESS, INC.	\$3,790.50
6/10	CONTROL TECHNOLOGIES INC	\$229.60
6/10	CRAIG LUCAS	\$283.42
6/10	CREATIVAD, LLC	\$1,160.00
6/10	CRISTINA GONZALES	\$577.50
6/10	CYNDI WASHINGTON	\$327.00
6/10	CYNTHIA RODRIGUEZ	\$327.00
6/10	D'SHANNON MENDEZ	\$984.00
6/10	DAISY MODESTO	\$92.00
6/10	DAL WATSON	\$200.00
6/10	DAL WATSON	\$270.00
6/10	DANCE SOPHISTICATES INC	\$12,353.00
6/10	DARIAN SCORGIE	\$949.73
6/10	DAVID STAVA	\$113.91
6/10	DAWN TREEN	\$267.00
6/10	DEBBIE GIBBS	\$1,256.00
6/10	DEE'S BISTRO AND GRILL	\$480.00
6/10	DENISA MENDEL	\$267.00
6/10	DIAMOND LANES	\$71.94
6/10	DIANA RAMIREZ	\$235.57

6/10	DIANNE MATA	\$385.31
6/10	DIANNE MATA	\$656.53
6/10	DOAK HUDDLESTON	\$956.45
6/10	DON HUGHES	\$275.00
6/10	DONNIE NORWOOD	\$1,904.00
6/10	DORA ALVARADO	\$190.67
6/10	DOYLE WOODALL	\$822.57
6/10	E GROUP, INC	\$755.48
6/10	ECTOR COUNTY APPRAISAL DIST	\$371,837.10
6/10	ECTOR COUNTY ELECTIONS REVENUE	\$14,363.36
6/10	ED SCOTT	\$219.92
6/10	EDUCATION ADVANCED INC.	\$925.64
6/10	EDUCATION CAREER ALTERNATIVE (ECAP)	\$340.00
6/10	ELIA DELGADO	\$567.00
6/10	ELIAS J MARTINEZ	\$737.50
6/10	ELIZABETH A. MCCARTY	\$612.00
6/10	ELIZABETH DIRKS	\$60.15
6/10	ELIZABETH GRAY	\$248.50
6/10	ELIZABETH MCNABB	\$267.00
6/10	ELIZABETH MENDOZA	\$64.40
6/10	ELIZABETH QUINTELA	\$145.99
6/10	ELIZABETH WAGONER	\$115.00
6/10	ELVA AGUILAR	\$1,256.60
6/10	ERIC UNTERBRINK	\$139.32
6/10	ERIN REDDELL	\$1,260.47
6/10	ETA HAND2MIND	\$3,413.29
6/10	ETC MONTESSORI	\$2,119.30
6/10	FABIOLA SOTO	\$267.00
6/10	FAMILY & CONSUMER SCIENCES	\$15.00
6/10	FELIPE GUEVARA	\$475.91
6/10	FIRST BAPTIST CHURCH/ ODESSA	\$1,500.00
6/10	FIRST FINANCIAL ADMINISTRATORS	\$256.74
6/10	FIRST FINANCIAL ADMINISTRATORS	\$256.74
6/10	FIRST FINANCIAL ADMINISTRATORS	\$1,712.34
6/10	FIRST FINANCIAL ADMINISTRATORS	\$1,806.00
6/10	FIRST FINANCIAL ADMINISTRATORS	\$36,703.14
6/10	FIRST FINANCIAL ADMINISTRATORS	\$49,328.18
6/10	FIRST FINANCIAL ADMINISTRATORS	\$147,645.63
6/10	FRANCES CARLOS	\$1,221.44
6/10	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,829.87
6/10	G H DAIRY	\$59,581.64
6/10	GAIL S NEWBERG	\$737.50
6/10	GANDY INK	\$100.80
6/10	GARY OLGIN	\$25.00
6/10	GENWORTH LIFE INSURANCE CO.	\$87.21
6/10	GEORGE HAYNES	\$1,036.30
6/10	GLORIA BAUMSTIMLER	\$302.82
6/10	GOLDEN BREW COFFEE SERVICE	\$232.70
6/10	GOVERNMENT FINANCE OFFICERS	\$700.00
6/10	GRAINGER	\$11,943.02
6/10	GRAYBAR ELECTRIC	\$75.15
6/10	GREG NELSON	\$690.67

6/10	GRETA BLACK	\$267.00
6/10	GUADALUPE JIMENEZ	\$253.80
6/10	HAPPY GRINGO, LLC	\$120.89
6/10	HEALTH SERVICES ADMINISTRATION	\$12,653.18
6/10	HEATHER DOMINGUEZ	\$920.32
6/10	HEATHER DRIGGERS	\$49.68
6/10	HEATHER DRIGGERS	\$63.25
6/10	HELEN HUSBAND	\$1,099.00
6/10	HELLAS CONSTRUCTION INC	\$232,169.63
6/10	HENRI LEWIS	\$317.95
6/10	HERFF JONES INC	\$1,816.03
6/10	HOLLY POWELL	\$956.45
6/10	HONEY JACKSON	\$288.44
6/10	HORACE MANN INS CO	\$458.02
6/10	HOUGHTON MIFFLIN HARCOURT	\$1,146.60
6/10	IBO SALES DEPT	\$624.00
6/10	IMAGERY GRAPHIC SYSTEMS	\$545.53
6/10	INDUSTRIAL IGNITION LLC	\$250.22
6/10	INTERNATIONAL SOCIETY FOR	\$1,950.00
6/10	IONWAVE TECHNOLOGIES	\$100.00
6/10	IRENE DOMINGUEZ	\$267.00
6/10	IRMA STEEN	\$1,032.73
6/10	JAMES RISER	\$862.67
6/10	JAMES RYAN MAGNESS	\$944.73
6/10	JAMIE O'CONNELL	\$1,411.37
6/10	JANET WEYANT	\$436.97
6/10	JANET WEYANT	\$790.90
6/10	JANET WEYANT	\$1,246.39
6/10	JANICE K. MAYFIELD	\$463.68
6/10	JASON DOHERTY	\$526.07
6/10	JEFF DANIELS	\$276.00
6/10	JENNA YOEELL	\$1,260.47
6/10	JENNIFER A MOSMAN	\$261.10
6/10	JESSICA HIGNOJOS	\$1,142.52
6/10	JESSICA RICKMAN	\$1,354.73
6/10	JOANN MARTINEZ	\$25.00
6/10	JOANN MARTINEZ	\$25.00
6/10	JOANNA HATLEY	\$1,945.18
6/10	JODY BRASEWELL	\$897.57
6/10	JOHN GILLIAN	\$183.77
6/10	JOHNSON BROS OIL CO	\$15,711.38
6/10	JOHN SIBLEY	\$457.55
6/10	JSA ARCHITECTS, INC.	\$157,049.43
6/10	JUANITA MENDOZA	\$350.00
6/10	JULIA WILLET	\$292.90
6/10	JULIE FINCHER	\$49.24
6/10	JUSTIN PARKS	\$1,036.30
6/10	KALEA JACKSON	\$305.00
6/10	KAREN EYCHANER	\$108.75
6/10	KAREN GATES	\$956.45
6/10	KAREN TULLOS	\$267.00
6/10	KAREN WOODS	\$45.43

6/10	KAREN WOODS	\$1,221.46
6/10	KATHY KUHN	\$371.91
6/10	KEEGAN DEARMOND	\$7,560.00
6/10	KELLIE WILKS	\$781.00
6/10	KELLY-MOORE PAINT CO INC	\$6,517.93
6/10	KENNER PRINTING	\$2,250.72
6/10	KRISTABEL REGALADO	\$944.73
6/10	KRISTEN GARCIA	\$944.73
6/10	KRISTEN VESELY	\$984.00
6/10	KRISTI MCCORMICK	\$608.32
6/10	KRISTI VIVIAN	\$764.46
6/10	KRISTIN WATSON	\$889.42
6/10	KYLEE MILLICAN	\$737.50
6/10	LAKESHORE LEARNING	\$2,034.69
6/10	LALONNIE KING	\$969.41
6/10	LANDON MILLER	\$97.81
6/10	LARISA BAIRAMOVA	\$670.05
6/10	LAURA PENA	\$102.64
6/10	LAURA RAMIREZ	\$79.12
6/10	LAWNMOWER SALES AND SERVICE	\$1,406.59
6/10	LENNOX INDUSTRIES INC	\$613.20
6/10	LINDA VOSS	\$334.05
6/10	LISA AKIN	\$10.18
6/10	LISA ARMSTRONG	\$17.65
6/10	LISA WILLS	\$51.00
6/10	LISETTE ALVAREZ	\$944.73
6/10	LOWE'S	\$1,247.19
6/10	LYDIA V. BAEZA	\$40.12
6/10	LYN DOMSTEN	\$108.68
6/10	LYNDSEY THOMAS	\$1,239.95
6/10	MANUEL BANDA	\$1,937.74
6/10	MARCIA TOMBOSKY	\$143.00
6/10	MARI WILLIS	\$91.22
6/10	MARI WILLIS	\$17.86
6/10	MARIA CASTOR	\$1,256.60
6/10	MARIA FRANCES FRANCO	\$42.92
6/10	MARIA PAT SALCIDO	\$113.39
6/10	MARIO HERNANDEZ	\$188.00
6/10	MARK'S PLUMBING PARTS	\$848.16
6/10	MARTY PINKSTAFF	\$969.41
6/10	MARY KAY SCOTT	\$275.73
6/10	MARY KAY SUDBURY	\$1,076.00
6/10	MARY LINDA CARRASCO	\$1,036.73
6/10	MARY LUCY RAMIREZ	\$1,036.30
6/10	MATTHEW T PATTON	\$737.50
6/10	MAURICIO MARQUEZ	\$1,415.45
6/10	MCGRAW - HILL SCHOOL	\$7,294.54
6/10	MELISSA FREEMAN	\$331.14
6/10	MERCEDES SHIRLEY	\$1,354.73
6/10	MEREDITH SORTOR	\$1,196.52
6/10	MICA GOBER	\$20.70
6/10	MICHAEL HALL	\$398.80

6/10	MICHAEL NEIMAN	\$90.92
6/10	MICHELLE DUNCAN	\$77.05
6/10	MICHELLE OWENS	\$154.85
6/10	MONTESSORI TRAINING CENTER OF PERMIAN BASIN	\$300.00
6/10	MORRISON SUPPLY CO	\$80.00
6/10	MYSELL GARDNER	\$1,318.45
6/10	N-TUNE MUSIC & SOUND INC	\$35,014.76
6/10	N2 LEARNING, LC	\$11,000.00
6/10	NAOMI FUENTES	\$267.00
6/10	NASCO	\$293.63
6/10	NATALIE THOMS	\$70.55
6/10	NATHANIEL MACK	\$55.20
6/10	NATIONAL GUARANTEED VINYL INC	\$350.78
6/10	NATIVIDAD J. ARMENDAREZ	\$427.00
6/10	NATIVIDAD J. ARMENDAREZ	\$1,260.00
6/10	NELSON MINYARD	\$816.00
6/10	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	\$41.00
6/10	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	\$71.00
6/10	O'REILLY AUTOMOTIVE STORES, INC.	\$737.00
6/10	ODESSA AMERICAN	\$610.50
6/10	ODESSA CHAMBER OF COMMERCE	\$200.00
6/10	ODESSA COLLEGE	\$31,975.00
6/10	ODESSA DOWNTOWN LIONS CLUB	\$400.00
6/10	ODESSA GLASS & MIRROR CO	\$658.21
6/10	ODESSA HIGH SCHOOL	\$345.00
6/10	ODESSA SIGN SOLUTIONS	\$247.50
6/10	ODESSA SUB CHAPTER BASKETBALL	\$330.00
6/10	OFFICEWISE FURNITURE & SUPPLY	\$85,997.47
6/10	KARL QUEBE	\$45.00
6/10	JASON EMBRY	\$45.00
6/10	CRAIG CARPENTER	\$45.00
6/10	JOHNNY YGLECIAS	\$45.00
6/10	GABRIELA ALVAREZ VELA	\$45.70
6/10	SONIA RIOS	\$45.70
6/10	CARMEN RUIZ CONCEPCION	\$47.45
6/10	MA SANCHEZ ORONA	\$47.45
6/10	IRENE CHAVEZ	\$47.45
6/10	LIZETTE GUERRERO	\$47.45
6/10	LORENA MADRID DE HERNANDEZ	\$47.45
6/10	CAROLINA PAYEN	\$47.45
6/10	MARIA AVINA DE HIDALGO	\$55.65
6/10	TAVORI WHITE	\$143.95
6/10	JOHNNY YGLECIAS	\$158.00
6/10	CRAIG CARPENTER	\$158.00
6/10	JACOB BRADSHAW	\$220.50
6/10	LEE WACHTENDORF	\$220.50
6/10	KARL QUEBE	\$249.42
6/10	JASON EMBRY	\$257.44
6/10	SCHOLARSHIP AMERICA	\$500.00
6/10	THE MEADOWS FOUNDATION	\$1,282.04
6/10	OPAL BOOZ & ASSOC	\$817.74
6/10	ORIENTAL TRADING INC	\$207.32

6/10	PAESANO VIOLIN SHOP	\$6,988.98
6/10	PAMELA LENFESTY	\$164.76
6/10	PARKHILL, SMITH & COOPER, INC.	\$66,551.71
6/10	PATRICIA GOULD	\$834.00
6/10	PATRICK RAMSEY	\$956.45
6/10	PATTERSON MEDICAL SUPPLY INC	\$955.92
6/10	PCS REVENUE CONTROL SYST INC	\$215,685.50
6/10	PERLA QUINTANA	\$770.45
6/10	PERMIAN GLASS, INC	\$475.00
6/10	PIRAINO CONSULTING, INC	\$908,176.23
6/10	POSITIVE PROMOTIONS	\$625.04
6/10	POWER INDUSTRIAL TRANSMISSION, LLC	\$3,405.27
6/10	QUATRO PAINT PRODUCTS:ODESSA	\$874.20
6/10	RACHEL BAXTER	\$267.00
6/10	RAKIA MUSA	\$538.37
6/10	RANCH SUPPLY	\$694.40
6/10	RANDEE RENEE JONES	\$21.30
6/10	RANDOLPH TAULI	\$1,093.70
6/10	RANDY LIGHTFOOT	\$267.00
6/10	RAQUEL VILLEGAS	\$43.07
6/10	RBC MUSIC COMPANY INC	\$1,999.18
6/10	REALLY GOOD STUFF	\$1,706.13
6/10	REBECCA CUNNINGHAM	\$102.37
6/10	REBECCA ORCUTT	\$834.00
6/10	REGION 18 EDUC SERVICE CENTER	\$76.92
6/10	REGION 18 EDUC SERVICE CENTER	\$750.00
6/10	REGION 18 EDUC SERVICE CENTER	\$850.00
6/10	REGION 18 EDUC SERVICE CENTER	\$13,529.00
6/10	REGION VI MUSIC EXECUTIVE	\$350.00
6/10	REGION XIII	\$407.78
6/10	RICHARD LINDNER	\$1,809.44
6/10	RIGO NUNEZ	\$28.00
6/10	RITA WOODALL	\$834.00
6/10	ROBERTS TRUCK CENTER OF TEXAS	\$258.40
6/10	ROBIN FAWCETT	\$1,239.95
6/10	ROBIN SELF	\$673.71
6/10	ROBYN HERNANDEZ	\$1,381.00
6/10	RODOLFO RAMIREZ MORALES	\$654.00
6/10	ROGER COX	\$1,555.36
6/10	RUNNELS CONSULTING	\$832.44
6/10	RUTH ALVAREZ MERINO	\$51.29
6/10	RUTH KYLE	\$1,188.76
6/10	SAM RICE AUTO PTS	\$1,187.62
6/10	SAM'S CLUB DIRECT	\$378.27
6/10	SAMUEL GONZALEZ	\$428.00
6/10	SANDRA GARZA	\$281.18
6/10	SARA LEE BAKERY GROUP	\$6,599.36
6/10	SARAH BURTON	\$645.50
6/10	SCARBOUOUGH SPECIALTIES, INC	\$2,202.75
6/10	SCHOLASTIC INC	\$457.99
6/10	SCHOOL DATEBOOKS INC.	\$8,408.06
6/10	SCHOOL HEALTH CORPORATION	\$389.67

6/10	SCHOOL SPECIALTY INC	\$10,966.25
6/10	SCHOOLMATE	\$1,827.00
6/10	SCOTT RIVES	\$645.50
6/10	SEAN ROGERS	\$132.08
6/10	SHAWANA GLENN	\$61.35
6/10	SHELIA STEVENSON	\$1,496.00
6/10	SHERWIN WILLIAMS	\$155.78
6/10	SHYLLA TURNER	\$851.00
6/10	SIMS PLASTIC INC	\$279.17
6/10	SKILLSUSA TEXAS	\$2,274.00
6/10	SOLUTION TREE INC	\$5,200.00
6/10	SOUTHPAW ENTERPRISES	\$2,084.57
6/10	SOUTHWEST DELI GROUP, INC	\$262.50
6/10	DS WATERS OF AMERICA, INC	\$124.32
6/10	STACY MOLYNEAUX	\$1,221.44
6/10	STEMARCO INC	\$134.00
6/10	STEVE BROWN	\$813.15
6/10	STEVEN ORTIZ	\$257.99
6/10	SUMMIT INTEGRATION SYSTEMS	\$1,599.00
6/10	SUNSHINE LAUNDRY &	\$571.00
6/10	SYSCO WEST TEXAS	\$52,179.11
6/10	TASN CONFERENCE	\$500.00
6/10	TEACHER CREATED MATERIALS	\$2,399.20
6/10	TEACHER'S DISCOVERY	\$493.23
6/10	TECHNOLOGY FOR EDUCATION	\$417,141.59
6/10	TEPSA	\$735.20
6/10	TERI W ERVIN	\$828.10
6/10	TERRA TESTING, INC	\$1,255.00
6/10	TEXAS AFT/PEG	\$837.50
6/10	TEXAS ASSOCIATION OF	\$337.00
6/10	TEXAS COMPUTER EDUC ASSOC	\$650.00
6/10	TEXAS INDUSTRIAL VOC ASSO	\$35.00
6/10	TEXAS LIFE INSURANCE CO	\$3,471.50
6/10	TEXAS LIFE INSURANCE CO	\$3,482.54
6/10	TEXAS LIFE INSURANCE CO	\$99,986.28
6/10	TEXAS STATE COMPTROLLER	\$3,389.11
6/10	TEXAS STATE NOTARY BUREAU	\$40.85
6/10	TEXAS STATE TEACHERS ASSOC	\$24,241.42
6/10	TEXAS TEACHERS	\$13,046.32
6/10	THE CINCINNATI LIFE INS. CO	\$924.35
6/10	THE COLLEGE BOARD	\$68,196.00
6/10	THE MCCRELESS CO., INC	\$78.50
6/10	THE MONAHANS NEWS	\$125.92
6/10	THELMA CHAPA	\$787.53
6/10	THEODORE MCDONALD	\$18.23
6/10	TODD VESELY	\$96.74
6/10	TRACEY BORCHARDT	\$359.00
6/10	TRISHA MONTALVO	\$327.00
6/10	TROPHY DEN	\$36.95
6/10	TROY JARRELL	\$1,331.46
6/10	TURTLE TALK SLP	\$100.00
6/10	TYANNA ROLAND	\$302.58

6/10	U.S. POST OFFICE	\$1,432.00
6/10	ULINE INC.	\$652.40
6/10	UNITED PARCEL SERVICE INC	\$34.55
6/10	UNITED WAY OF ODESSA	\$75.00
6/10	UNITED WAY OF ODESSA	\$7,138.64
6/10	UNIVERSITY OF TX-PERMIAN BASIN	\$3,540.00
6/10	VALERIE HAMMIT	\$267.00
6/10	VIRGINIA HUNT	\$418.66
6/10	VIRGINIA HUNT	\$666.53
6/10	VITAL SIGNS	\$6,196.65
6/10	WAGNER SUPPLY COMPANY INC	\$62,254.73
6/10	WATSON TRUCK & SUPPLY	\$188.70
6/10	WEISSMAN'S DESIGN FOR DANCE	\$1,766.85
6/10	WENGER CORP	\$10,003.00
6/10	WEST MUSIC CO.	\$135.40
6/10	WEST TEXAS A & M	\$600.00
6/10	WEST TEXAS SCHOLASTIC, INC.	\$8.50
6/10	WESTAIR-PRAXAIR DIST INC	\$644.80
6/10	WHITNEY SQUYRES	\$920.32
6/10	WHITTENBURG STRANGE & WALKER, P.C	\$17,085.40
6/10	WILLIAM BOONE	\$1,400.17
6/10	WILLIAM KENT MCCORD	\$90.50
6/10	WILLIAM V MACGILL & CO	\$302.48
6/10	WILLIAMS PAVING & EXCAVATION	\$6,096.00
6/10	XEROX CORPORATION	\$12,717.58
	TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1318
	TOTAL AMOUNT WRITTEN FOR DISTRICT	\$12,704,633.29