

**ECTOR COUNTY ISD
CHECK REGISTER
10/16/14 TO 11/12/14**

| DATE | PAYEE | AMOUNT |
|-------------|-------------------------------|---------------|
| 10/17 | JEFF WHITAKER | \$3,444.00 |
| 10/17 | STEPHANIE HOWARD | \$206.60 |
| 10/17 | DENISA MENDEL | \$1,210.61 |
| 10/17 | TERESA CARRASCO | \$1,215.00 |
| 10/22 | AARON COX | \$340.00 |
| 10/22 | ABBOTT SUPPLY CO | \$330.00 |
| 10/22 | ABSOLUTE AUTO GLASS | \$265.21 |
| 10/22 | ADAN MEDIANO | \$60.00 |
| 10/22 | ALERT SERVICES INC | \$116.50 |
| 10/22 | ALICIA PRESS | \$85.19 |
| 10/22 | ALISHA WILKINSON | \$28.42 |
| 10/22 | ALL THINGS ALGEBRA | \$5,000.00 |
| 10/22 | ALLBRIGHT & ASSOCIATES, INC | \$858.57 |
| 10/22 | AMBER WELLS | \$23.31 |
| 10/22 | AMERICAN LEGACY PUBLISHING | \$533.61 |
| 10/22 | AMERICAN MESSAGING | \$59.03 |
| 10/22 | AMERIPRIDE LINENS | \$808.19 |
| 10/22 | AMERITAS LIFE INS CORP | \$1,311.58 |
| 10/22 | AMY ANDERSON | \$142.00 |
| 10/22 | AMY COOK | \$2,000.00 |
| 10/22 | ANA ARAZATE | \$9.55 |
| 10/22 | ANGEL VETERINARY CLINIC | \$899.00 |
| 10/22 | ANGIE MIJARES | \$20.38 |
| 10/22 | APPLE, INC | \$7,039.00 |
| 10/22 | AREA COURT REPORTERS INC | \$50.00 |
| 10/22 | AT&T | \$2,877.67 |
| 10/22 | ATHLETIC SUPPLY INC | \$6,393.00 |
| 10/22 | B-LINE FILTER & SUPPLY INC | \$990.04 |
| 10/22 | BARBARA MATHIS | \$32.04 |
| 10/22 | BARNES & NOBLE INC. | \$180.49 |
| 10/22 | BARRON SERVICE PARTS CO INC | \$59.34 |
| 10/22 | BELINDA K. MARTINEZ | \$32.06 |
| 10/22 | BEN E KEITH CO | \$208.80 |
| 10/22 | BILL HARDEN | \$2,160.00 |
| 10/22 | BILL WILLIAMS TIRE CENTER | \$1,145.16 |
| 10/22 | BJB | \$1,203.30 |
| 10/22 | BLANCA ANAYA | \$21.77 |
| 10/22 | BLUE BELL CREAMERIES | \$2,101.65 |
| 10/22 | BLUE NILE WATER CO | \$229.00 |
| 10/22 | BLUE STAR BUS SALES, LTD | \$1,046.00 |
| 10/22 | BOOKBINDING & LAMINATING INC | \$109.50 |
| 10/22 | BRADLEY GUATNEY | \$60.00 |
| 10/22 | BRAZOS DOOR & HARDWARE | \$2,070.00 |
| 10/22 | BSN SPORTS, INC DBA US GAMES | \$499.00 |
| 10/22 | BUCK'S WHEEL & EQUIPMENT CORP | \$26.83 |

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| 10/22 | BUS AIR MANUFACTURING, LLC | \$30.22 |
| 10/22 | BWI COMPANIES INC | \$615.00 |
| 10/22 | CABLE ONE | \$20.00 |
| 10/22 | CAPSTONE CLASSROOM | \$299.67 |
| 10/22 | CARLEX INC. | \$228.14 |
| 10/22 | CDW-G | \$12,396.20 |
| 10/22 | CENTRAL FREIGHT LINES | \$204.83 |
| 10/22 | CHARLES QUINTELA | \$213.00 |
| 10/22 | CHARTER WASTE INC. | \$1,997.27 |
| 10/22 | CLAUDETTE CARNES | \$17.32 |
| 10/22 | CMC BUSINESS SYSTEMS INC | \$1,271.87 |
| 10/22 | COCA-COLA BOTTLING CO | \$527.53 |
| 10/22 | CODY GRIFFIN | \$32.00 |
| 10/22 | COLLIER MATERIALS | \$5,309.08 |
| 10/22 | COMBS CONSULTING GRO | \$83,600.00 |
| 10/22 | CONSOLIDATED ELECTRICAL DIST | \$2,649.72 |
| 10/22 | CROWN EQUIPMENT INC | \$240.00 |
| 10/22 | CUSTOM WHOLESALE SUPPLY INC | \$2,301.68 |
| 10/22 | CUSTOM WHOLESALE SUPPLY INC | \$7,786.75 |
| 10/22 | CUTTING EDGE ADVERTISING | \$830.80 |
| 10/22 | D & H DISTRIBUTING | \$6,463.90 |
| 10/22 | DANIEL GAMBERO | \$874.25 |
| 10/22 | DAVID HARWELL | \$142.00 |
| 10/22 | DAVID HARWELL | \$192.00 |
| 10/22 | DAVID ZOILA TORRES | \$35.08 |
| 10/22 | DAWN TREEN | \$18.00 |
| 10/22 | DEBRA ARREDONDO | \$26.62 |
| 10/22 | DELL MARKETING LP | \$256.48 |
| 10/22 | DENNARD ELECTRIC INC | \$16,443.30 |
| 10/22 | DIANNE MATA | \$188.00 |
| 10/22 | DICK BLICK | \$355.61 |
| 10/22 | DISCOUNT SCHOOL SUPPLY | \$3,482.96 |
| 10/22 | DONAZAHY LEYBA | \$130.00 |
| 10/22 | DORA MARQUEZ | \$44.26 |
| 10/22 | DPC INDUSTRIES INC | \$66.00 |
| 10/22 | ECISD EDUCATION FOUNDATION | \$16,961.71 |
| 10/22 | ECTOR COUNTY UTILITY DIST | \$3,393.67 |
| 10/22 | EDUCATION CAREER ALTERNATIVE | \$340.00 |
| 10/22 | EDUCATIONAL PRODUCTS, INC. | \$826.80 |
| 10/22 | ELITE COMFORT | \$13,096.16 |
| 10/22 | ELVIA RAMIREZ | \$18.64 |
| 10/22 | ERICA GARCIA | \$10.40 |
| 10/22 | ERICA GARCIA | \$105.20 |
| 10/22 | ETA HAND2MIND | \$84.96 |
| 10/22 | FABCO INDUSTRIES INC | \$12,210.00 |
| 10/22 | FEDEX | \$202.52 |
| 10/22 | FISHER SCIENTIFIC CO | \$156.20 |
| 10/22 | G H DAIRY | \$41,433.81 |
| 10/22 | GARDENDALE WATER CO | \$75.00 |
| 10/22 | GCR TIRES & SERVICE | \$239.61 |
| 10/22 | GLORIA SANCHEZ | \$12.81 |
| 10/22 | GOLDEN BREW COFFEE SERVICE | \$54.80 |

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| 10/22 | GOLDER ALIGNMENT | \$680.00 |
| 10/22 | GRAINGER | \$9,526.85 |
| 10/22 | GRAINGER | \$537.92 |
| 10/22 | GRANDE COMMUNICATIONS | \$8,235.00 |
| 10/22 | GRAYBAR ELECTRIC | \$542.84 |
| 10/22 | HANDWRITING WITHOUT TEARS | \$12,810.60 |
| 10/22 | HELLAS CONSTRUCTION INC | \$673,432.20 |
| 10/22 | INDECO SALES INC | \$11,476.03 |
| 10/22 | INDUSTRIAL IGNITION LLC | \$381.08 |
| 10/22 | INSOURCE INSURANCE GROUP, LLC | \$320.00 |
| 10/22 | ISTATION | \$5,809.00 |
| 10/22 | JAMES PHILLIPS WILLIAMS | \$23,676.16 |
| 10/22 | JANEL MURFF | \$122.94 |
| 10/22 | JANICE K. MAYFIELD | \$174.74 |
| 10/22 | JEFF WHITAKER | \$3,430.00 |
| 10/22 | JENNIFER QUINN | \$927.00 |
| 10/22 | JESSICA SCHULER | \$927.00 |
| 10/22 | JOHNSON BROS OIL CO | \$36,990.76 |
| 10/22 | JOSIE MEDIANO | \$60.00 |
| 10/22 | JSA ARCHITECTS, INC. | \$63,770.48 |
| 10/22 | JULIE SORUM | \$600.00 |
| 10/22 | K. B. SAFE & LOCK CO | \$330.36 |
| 10/22 | KATELYN SHACKELFORD | \$50.00 |
| 10/22 | KEEGAN DEARMOND | \$16,200.00 |
| 10/22 | KEITH GARINGER | \$66.00 |
| 10/22 | KELLEE THORPE | \$58.88 |
| 10/22 | KELLY-MOORE PAINT CO INC | \$1,075.86 |
| 10/22 | KENNER PRINTING | \$969.61 |
| 10/22 | LABATT FOOD SERVICE | \$7,299.25 |
| 10/22 | LAKESHORE LEARNING | \$5,507.05 |
| 10/22 | LAREE MORRIS | \$1,952.93 |
| 10/22 | LAWNMOWER SALES AND SERVICE | \$1,547.26 |
| 10/22 | LAWSON PRODUCTS INC. | \$142.15 |
| 10/22 | LEE LEWIS CONSTRUCTION, INC. | \$386,043.00 |
| 10/22 | LINDA ANGELLEY | \$50.00 |
| 10/22 | LONE STAR LEARNING | \$1,155.43 |
| 10/22 | LOU'S CLINICAL LAB INC | \$3,692.00 |
| 10/22 | LYDIA SMART | \$71.60 |
| 10/22 | MANUELS | \$880.00 |
| 10/22 | MARDEL CHRISTIAN & EDUCATION | \$349.10 |
| 10/22 | MISTY HINER | \$35.40 |
| 10/22 | MORRISON SUPPLY CO | \$1,049.32 |
| 10/22 | MULTICARE PLUS | \$150.00 |
| 10/22 | MW BUILDERS | \$3,365,941.00 |
| 10/22 | N-TUNE MUSIC & SOUND INC | \$787.66 |
| 10/22 | NANCY GARCIA | \$5.01 |
| 10/22 | NANCY GARCIA | \$17.52 |
| 10/22 | NASCO | \$1,541.83 |
| 10/22 | NATIONAL TRAVEL SYSTEMS | \$5,359.30 |
| 10/22 | NCS PEARSON, INC. | \$961.28 |
| 10/22 | NEAL POOL REKERS | \$632.50 |
| 10/22 | NELSA HERRERA | \$35.01 |

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| 10/22 | NOHEMI RODRIGUEZ | \$26.24 |
| 10/22 | O'REILLY AUTOMOTIVE STORES, INC. | \$722.46 |
| 10/22 | ODESSA COLLEGE | \$828.00 |
| 10/22 | ODESSA COMMITTEE INFORMATION | \$265.00 |
| 10/22 | ODESSA WINLECTRIC | \$132.16 |
| 10/22 | OLMSTED-KIRK PAPER CO | \$3,634.25 |
| 10/22 | OMEGA LOERA | \$175.26 |
| 10/22 | REYES SMITH | \$13.00 |
| 10/22 | REBECCA CARTER | \$17.40 |
| 10/22 | JESSICA VASQUEZ | \$33.40 |
| 10/22 | JESSICA FOWLER | \$34.50 |
| 10/22 | KRISTIAN GONZALES | \$40.05 |
| 10/22 | DERRICK WALTON | \$48.35 |
| 10/22 | KARIME BAKER | \$54.65 |
| 10/22 | EDDIE MENCHACA | \$60.10 |
| 10/22 | BRANDY NIETO | \$64.05 |
| 10/22 | JAVIER HERNANDEZ | \$164.14 |
| 10/22 | ORIENTAL TRADING INC | \$540.54 |
| 10/22 | OSCAR AGUERO | \$213.00 |
| 10/22 | OVERHEAD DOOR COMPANY | \$967.00 |
| 10/22 | PAMELA LENFESTEY | \$124.65 |
| 10/22 | PATTERSON MEDICAL SUPPLY INC | \$272.54 |
| 10/22 | PC HOTLINE, INC | \$58,546.00 |
| 10/22 | PERMA-BOUND BOOKS | \$94.97 |
| 10/22 | PERMIAN BASIN REGIONAL | \$100.00 |
| 10/22 | POCKET NURSE ENTERPRISES, INC | \$143.17 |
| 10/22 | POPULATION + SURVEY ANALYSTS | \$5,140.00 |
| 10/22 | PREPAID LEGAL SERVICES INC | \$362.49 |
| 10/22 | PREPAID LEGAL SERVICES INC | \$1,618.60 |
| 10/22 | PROJECT LEAD THE WAY, INC. | \$1,570.00 |
| 10/22 | PSYCHOLOGY PRESS | \$2,478.37 |
| 10/22 | QUATRO PAINT PRODUCTS:ODESSA | \$319.23 |
| 10/22 | RANCH SUPPLY | \$3,300.00 |
| 10/22 | RANDEE RENEE JONES | \$52.33 |
| 10/22 | RANDY A. MAGERS | \$150.53 |
| 10/22 | REALLY GOOD STUFF | \$441.24 |
| 10/22 | REBECCA RENTERIA | \$247.24 |
| 10/22 | REBECCA RENTERIA | \$395.11 |
| 10/22 | REGION 10 EDUCATION SERVICE CENTER | \$350.00 |
| 10/22 | REGION 18 EDUC SERVICE CENTER | \$153.84 |
| 10/22 | REGION 18 EDUC SERVICE CENTER | \$900.00 |
| 10/22 | REGION 18 EDUC SERVICE CENTER | \$7,517.30 |
| 10/22 | REGION XIII | \$375.00 |
| 10/22 | RIGO NUNEZ | \$24.81 |
| 10/22 | ROBERT MADDEN INC | \$2,899.15 |
| 10/22 | ROBERTS TRUCK CENTER OF TEXAS | \$3,752.73 |
| 10/22 | RON TURLEY ASSOCIATES INC | \$1,700.00 |
| 10/22 | ROSA HERNANDEZ | \$16.89 |
| 10/22 | SA BENEFIT SERVICES, LLC. | \$22,948.56 |
| 10/22 | SAM RICE AUTO PTS | \$757.66 |
| 10/22 | SAM'S CLUB DIRECT | \$1,349.90 |
| 10/22 | SCHOOL SPECIALTY INC | \$2,602.05 |

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| 10/22 | SEWELL FORD INC | \$647.00 |
| 10/22 | SHELL | \$1,777.49 |
| 10/22 | SHELTON SPECIALTIES | \$1,142.00 |
| 10/22 | SHONDA STAHL | \$80.00 |
| 10/22 | SOUTHPAW ENTERPRISES | \$222.30 |
| 10/22 | DS WATERS OF AMERICA, INC | \$44.12 |
| 10/22 | STACI STEPHENS ASHLEY | \$66.00 |
| 10/22 | STACI STEPHENS ASHLEY | \$328.00 |
| 10/22 | STANDARD INSURANCE COMPANY | \$4,261.12 |
| 10/22 | STANDARD INSURANCE COMPANY | \$8,175.58 |
| 10/22 | STEMARCO INC | \$50.00 |
| 10/22 | STEMARCO INC | \$70.40 |
| 10/22 | STEPHENS PLBG. INC. | \$185.00 |
| 10/22 | STERLING LEDET & ASSOCIATES | \$1,850.00 |
| 10/22 | STEWART & STEVENSON | \$206.37 |
| 10/22 | SUSAN TREVINO | \$22.32 |
| 10/22 | SYSCO WEST TEXAS | \$29,724.06 |
| 10/22 | TERESA CARRASCO | \$250.00 |
| 10/22 | TERESA CARRASCO | \$2,142.00 |
| 10/22 | TERESA OWENS | \$31.20 |
| 10/22 | TERRA TESTING, INC | \$24,618.25 |
| 10/22 | TEXAS ALTERNATOR STARTER SERVI | \$589.70 |
| 10/22 | TEXAS ASSOCIATION OF SUPERVISORS OF MATHMATICS | \$150.00 |
| 10/22 | TEXAS BOARD OF ARCHITECTURAL | \$305.00 |
| 10/22 | TEXAS DEPT LICENSING AND | \$200.00 |
| 10/22 | TEXAS FFA ASSOCIATION | \$580.00 |
| 10/22 | TEXAS INTERNATIONAL | \$300.00 |
| 10/22 | TEXAS LIFE INSURANCE CO | \$3,125.29 |
| 10/22 | TEXAS LIFE INSURANCE CO | \$94,047.32 |
| 10/22 | TEXAS SCHOOL ADMINISTRATORS | \$205.00 |
| 10/22 | TEXAS TEACHERS | \$9,669.00 |
| 10/22 | THE BOOKSOURCE | \$182.80 |
| 10/22 | THE BOSWORTH CO | \$26,126.00 |
| 10/22 | THOMAS CROWE | \$71.00 |
| 10/22 | TROPHY DEN | \$1,444.50 |
| 10/22 | TYLER TECHNOLOGIES, INC. | \$188,222.15 |
| 10/22 | UNITED PARCEL SERVICE INC | \$33.52 |
| 10/22 | VANCO INSULATION INC | \$60,080.00 |
| 10/22 | VERIZON WIRELESS | \$2,112.68 |
| 10/22 | VIRGINIA HUNT | \$60.00 |
| 10/22 | WAGNER SUPPLY COMPANY INC | \$924.94 |
| 10/22 | WANAE HARRIS JONES | \$96.80 |
| 10/22 | WENDY HINES | \$891.70 |
| 10/22 | WEST MUSIC CO. | \$367.83 |
| 10/22 | WEST TEXAS A & M | \$900.00 |
| 10/22 | WESTAIR-PRAXAIR DIST INC | \$3,098.83 |
| 10/22 | WOLTERS KLUWER LAW & BUSINESS | \$8,683.30 |
| 10/22 | XEROX CORPORATION | \$37,704.72 |
| 10/22 | ZULEMA PALOMINO | \$22.85 |
| 10/22 | AT&T | \$8,900.46 |
| 10/22 | CYNTHIA WOOD | \$293.50 |
| 10/22 | MARY NEFF | \$496.00 |

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| 10/22 | REBECCA RANEY | \$498.56 |
| 10/22 | AT&T | \$4,957.94 |
| 10/29 | A T & T MOBILITY | \$103.30 |
| 10/29 | A-1 CLEANERS | \$25.50 |
| 10/29 | AAA AFFORDABLE VACUUM SERVICE | \$27,300.00 |
| 10/29 | AARON COX | \$138.00 |
| 10/29 | AARON COX | \$444.00 |
| 10/29 | ABOUT LEARNING, INC | \$4,410.00 |
| 10/29 | ACCELERANDO MUSIC SERVICE | \$629.14 |
| 10/29 | ADAN MEDIANO | \$60.00 |
| 10/29 | ADAN MEDIANO | \$125.00 |
| 10/29 | ALL ABOARD AMERICA! | \$15,107.80 |
| 10/29 | ALVIN A. SEYBERT | \$125.00 |
| 10/29 | ALVIN A. SEYBERT | \$300.00 |
| 10/29 | *** NOT FOUND | \$2,273.00 |
| 10/29 | AMERICAN LEGACY PUBLISHING | \$355.74 |
| 10/29 | AMERIPRIDE LINENS | \$699.31 |
| 10/29 | AMY RODRIGUEZ | \$359.00 |
| 10/29 | ANNA PAREDES | \$181.80 |
| 10/29 | APPLE, INC | \$4,221.00 |
| 10/29 | AREA COURT REPORTERS INC | \$173.00 |
| 10/29 | ASAP LAUNDRY EQUIPMENT SALES & | \$821.84 |
| 10/29 | ATHLETIC SUPPLY INC | \$17,300.50 |
| 10/29 | ATKINS HOLLMAN JONES PEACOCK | \$8,170.98 |
| 10/29 | AUTOMATED FINANCIAL SYSTEMS | \$15,675.00 |
| 10/29 | AUTOMATIC ICE MACHINE | \$224.32 |
| 10/29 | AVID CENTER | \$445.00 |
| 10/29 | BDB MUSIC, LLC | \$209.63 |
| 10/29 | BEN E KEITH CO | \$15,645.00 |
| 10/29 | BERTHA FRANCO | \$305.33 |
| 10/29 | BETTY J BUTLER | \$2,850.00 |
| 10/29 | BILL WILLIAMS TIRE CENTER | \$114.80 |
| 10/29 | BJB | \$166.94 |
| 10/29 | BLUE BELL CREAMERIES | \$2,203.77 |
| 10/29 | BRADLEY GUATNEY | \$205.00 |
| 10/29 | BRAIN POP LLC | \$1,495.00 |
| 10/29 | BRAUN BEEF & CO CORP | \$29,851.50 |
| 10/29 | BRAZOS DOOR & HARDWARE | \$380.00 |
| 10/29 | BRODART CO | \$94.54 |
| 10/29 | BROWBACK SALES | \$70.00 |
| 10/29 | BRUINS MONTESSORI INT'L USA | \$329.00 |
| 10/29 | BRUNO TOMESCH | \$179.72 |
| 10/29 | BSN SPORTS, INC DBA US GAMES | \$499.00 |
| 10/29 | BUCK'S WHEEL & EQUIPMENT CORP | \$77.53 |
| 10/29 | CABLE ONE | \$212.50 |
| 10/29 | CALIFORNIA STATE DISBUSEMENT UNIT | \$214.00 |
| 10/29 | CAPSTONE CLASSROOM | \$1,002.49 |
| 10/29 | CAREERSAFE ONLINE | \$2,750.00 |
| 10/29 | CARL CHANCELLOR | \$300.00 |
| 10/29 | CARLA BYRNE | \$252.00 |
| 10/29 | CARMEN HAYNES | \$11.90 |
| 10/29 | CARMEN HAYNES | \$269.00 |

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| 10/29 | CAVALLO ENERGY TEXAS | \$174,143.23 |
| 10/29 | CDW-G | \$21,118.60 |
| 10/29 | CELESTE POTTER | \$96.12 |
| 10/29 | CENERGISTIC | \$100,060.19 |
| 10/29 | CENGAGE LEARNING | \$47,983.38 |
| 10/29 | CERTIPORT | \$5,290.00 |
| 10/29 | CHARLES E NAIL | \$300.00 |
| 10/29 | CHILD SUPPORT SDU (TENNESSEE) | \$1,068.00 |
| 10/29 | CINDY HARBOUR | \$16.23 |
| 10/29 | CITY OF ODESSA | \$11,726.94 |
| 10/29 | CMC BUSINESS SYSTEMS | \$238.92 |
| 10/29 | COLLEGE ASSIST | \$502.40 |
| 10/29 | CONNIE VIVERETTE | \$38.50 |
| 10/29 | CONSOLIDATED TRAFFIC CONTROLS | \$25,500.00 |
| 10/29 | CONTROL TECHNOLOGIES INC | \$6,656.40 |
| 10/29 | CUSTOM WHOLESALE SUPPLY INC | \$692.18 |
| 10/29 | DANA WIEST | \$560.38 |
| 10/29 | DEMCO INC. | \$163.62 |
| 10/29 | DIAMOND LANES | \$60.00 |
| 10/29 | DICK BLICK | \$8,828.29 |
| 10/29 | DINAH MIGHT ADVENTURES | \$92.55 |
| 10/29 | DISCOUNT MAGAZINE SUBSCRIPTION | \$134.90 |
| 10/29 | EDUC. ENTERPRISES RECORDING | \$159.50 |
| 10/29 | ELAINE SMITH | \$991.75 |
| 10/29 | ELAINE SMITH | \$1,174.36 |
| 10/29 | ELDA BAEZA | \$118.05 |
| 10/29 | ELIZABETH A. MCCARTY | \$1,376.05 |
| 10/29 | EOS CCA | \$552.99 |
| 10/29 | ERICA GARCIA | \$127.72 |
| 10/29 | ETA HAND2MIND | \$148.80 |
| 10/29 | ETC MONTESSORI | \$129.97 |
| 10/29 | FACTS ON FILE | \$2,455.47 |
| 10/29 | FASHION CLEANERS | \$2,000.00 |
| 10/29 | FISHER SCIENTIFIC | \$422.34 |
| 10/29 | FLAGHOUSE INC | \$347.59 |
| 10/29 | FLINN SCIENTIFIC INC | \$136.04 |
| 10/29 | FOLLETT SCHOOL SOLUTIONS, INC. | \$3,633.81 |
| 10/29 | FRED PRYOR SEMINARS | \$1,671.00 |
| 10/29 | FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA | \$135.16 |
| 10/29 | FREY SCIENTIFIC CO | \$1,401.39 |
| 10/29 | G H DAIRY | \$33,080.59 |
| 10/29 | GARDENDALE WATER CO | \$78.00 |
| 10/29 | GARY NORWOOD, TRUSTEE | \$650.23 |
| 10/29 | GARY NORWOOD, TRUSTEE | \$1,349.09 |
| 10/29 | GARY NORWOOD, TRUSTEE | \$2,590.00 |
| 10/29 | GCR TIRES & SERVICE | \$966.05 |
| 10/29 | GERARDO RAMIREZ | \$15.00 |
| 10/29 | GLOBAL EQUIP CO | \$1,518.58 |
| 10/29 | GOLDEN BREW COFFEE SERVICE | \$117.55 |
| 10/29 | GRAINGER | \$12,392.96 |
| 10/29 | HAYNES & BOONE LLP | \$501.40 |
| 10/29 | HEATHER DRIGGERS | \$49.45 |

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| 10/29 | HELLO WOOD PRODUCTS | \$108.00 |
| 10/29 | HERITAGE FOOD SERVICE EQUIPMENT | \$637.60 |
| 10/29 | HON COMPANY C/O OFFICEWISE | \$655.93 |
| 10/29 | HOOLEON CORPORATION | \$51.28 |
| 10/29 | HOUGHTON MIFFLIN HARCOURT | \$1,885.00 |
| 10/29 | HURT EXTERMINATING | \$27,099.80 |
| 10/29 | INDUSTRIAL IGNITION LLC | \$407.89 |
| 10/29 | ISTATION | \$3,422.50 |
| 10/29 | J & J STEEL & SUPPLY CO | \$420.67 |
| 10/29 | J W PEPPER & SON INC | \$135.00 |
| 10/29 | JASMINE DURRETT | \$450.00 |
| 10/29 | JEREMY B O'DELL | \$225.00 |
| 10/29 | JIM STANSBERY | \$2,500.00 |
| 10/29 | JOANNA HATLEY | \$359.00 |
| 10/29 | JOHNSON BROS OIL CO | \$41,811.55 |
| 10/29 | JOSIE MEDIANO | \$60.00 |
| 10/29 | JUDITH A HERNANDEZ | \$36.40 |
| 10/29 | JUDY PIPER | \$62.54 |
| 10/29 | JUNIOR LIBRARY GUILD | \$1,773.00 |
| 10/29 | K. B. SAFE & LOCK CO | \$28.50 |
| 10/29 | KATELYN SHACKELFORD | \$150.00 |
| 10/29 | KATHY J JONES | \$307.04 |
| 10/29 | KEEGAN DEARMOND | \$5,400.00 |
| 10/29 | KELLY-MOORE PAINT CO INC | \$139.80 |
| 10/29 | LAKESHORE LEARNING | \$616.56 |
| 10/29 | LAMINATOR.COM | \$811.90 |
| 10/29 | LAWNMOWER SALES AND SERVICE | \$52.59 |
| 10/29 | LEARNING FORWARD TEXAS | \$10,000.00 |
| 10/29 | LEE LEWIS CONSTRUCTION, INC. | \$1,189,336.00 |
| 10/29 | LONE STAR LEARNING | \$1,884.71 |
| 10/29 | LORI SMITH | \$769.02 |
| 10/29 | MARIA PAT SALCIDO | \$117.77 |
| 10/29 | MARIA T. BUSTILLOS | \$1,222.31 |
| 10/29 | MARK'S PLUMBING PARTS | \$3,790.85 |
| 10/29 | MATH GPS, LLC | \$440.00 |
| 10/29 | MEDCO SUPPLY INC | \$789.26 |
| 10/29 | MELISSA O. AVILA | \$1,270.40 |
| 10/29 | MICAH PETTIGREW | \$374.00 |
| 10/29 | MIGHTY WASH | \$264.00 |
| 10/29 | MINNESOTA CHILD SUPPORT PAYMENT CENTER | \$626.40 |
| 10/29 | MODEL OAS GENERAL ASSEMBLY | \$1,100.00 |
| 10/29 | MONTESSORI SERVICES | \$131.15 |
| 10/29 | MORGAN CADENA | \$19.31 |
| 10/29 | MORRISON SUPPLY CO | \$4,138.23 |
| 10/29 | MOTOROLA SOLUTIONS | \$2,138.40 |
| 10/29 | MUSIC IN MOTION | \$812.05 |
| 10/29 | N-TUNE MUSIC & SOUND INC | \$474.79 |
| 10/29 | NANCY VANLEY | \$779.70 |
| 10/29 | NASCO | \$13.80 |
| 10/29 | NATIONAL GUARANTEED VINYL INC | \$506.46 |
| 10/29 | NATIONAL TRAVEL SYSTEMS | \$929.20 |
| 10/29 | NCS PEARSON, INC. | \$13,109.40 |

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| 10/29 | NELSON MINYARD | \$115.62 |
| 10/29 | NOHEMI YBARRA | \$47.27 |
| 10/29 | O'REILLY AUTOMOTIVE STORES, INC. | \$580.24 |
| 10/29 | OAESP | \$55.00 |
| 10/29 | ODESSA CAMERA CENTER INC | \$60.00 |
| 10/29 | OFFICEWISE FURNITURE & SUPPLY | \$13,782.21 |
| 10/29 | OFFICEWISE FURNITURE & SUPPLY | \$14.86 |
| 10/29 | OLYMPIA LABS INC | \$2,403.60 |
| 10/29 | CYNTHIA SCHULZ | \$4.70 |
| 10/29 | MARTHA RICHARDSON | \$7.00 |
| 10/29 | CRYSTAL MCFADDEN | \$11.25 |
| 10/29 | DIANA LOSYA | \$29.50 |
| 10/29 | SUSAN WHITE | \$36.25 |
| 10/29 | MISTY HOLMES | \$38.50 |
| 10/29 | LOLA BROOKS | \$47.85 |
| 10/29 | STACY PETERSON | \$87.00 |
| 10/29 | ORIENTAL TRADING INC | \$971.37 |
| 10/29 | OVERHEAD DOOR COMPANY | \$220.00 |
| 10/29 | PACIFIC NORTHWEST PUBLISHING | \$370.76 |
| 10/29 | PAM BURCKHAULTER | \$460.00 |
| 10/29 | PARAGON MEDICAL SUPPLIES, INC | \$3,089.00 |
| 10/29 | PARKHILL, SMITH & COOPER, INC. | \$62,386.20 |
| 10/29 | PEARSON SCHOOL | \$1,980.49 |
| 10/29 | PEGGY A. GARZA | \$1,140.02 |
| 10/29 | PENDER'S MUSIC CO | \$77.22 |
| 10/29 | PERFORMANCE FOOD GROUP | \$1,115.26 |
| 10/29 | PITNEY BOWES | \$4,971.00 |
| 10/29 | POSITIVE PROMOTIONS | \$1,455.28 |
| 10/29 | PRO-ED | \$895.40 |
| 10/29 | PROFESSIONAL TURF PRODUCTS, LP | \$407.76 |
| 10/29 | QEP INC | \$246.10 |
| 10/29 | QUATRO PAINT PRODUCTS:ODESSA | \$261.54 |
| 10/29 | QUAVER'S MARVELOUS WORLD OF MU | \$204.95 |
| 10/29 | RAY BEATY | \$345.43 |
| 10/29 | RAY HENDREN, TRUSTEE | \$845.00 |
| 10/29 | REALITYWORKS | \$1,464.75 |
| 10/29 | REALLY GOOD STUFF | \$6,995.96 |
| 10/29 | REBECCA MULL | \$178.00 |
| 10/29 | REBECCA ROMO | \$179.86 |
| 10/29 | REGION 18 EDUC SERVICE CENTER | \$20,244.95 |
| 10/29 | REGION IV SERVICE CENTER | \$25.50 |
| 10/29 | REGION VI MUSIC EXECUTIVE | \$300.00 |
| 10/29 | REGION VI MUSIC EXECUTIVE | \$350.00 |
| 10/29 | RESOURCES FOR EDUCATORS | \$209.00 |
| 10/29 | RHYTHMBEE, INC | \$500.00 |
| 10/29 | ROBERTS TRUCK CENTER OF TEXAS | \$290.12 |
| 10/29 | ROY GARCIA | \$313.00 |
| 10/29 | SAM RICE AUTO PTS | \$576.43 |
| 10/29 | SAM'S CLUB DIRECT | \$139.98 |
| 10/29 | SAN ANGELO ISD | \$6,500.00 |
| 10/29 | SCHNEIDER ELECTRIC IT USA, INC | \$2,200.00 |
| 10/29 | SCHOLASTIC CLASSROOM MAGAZINES | \$12,091.91 |

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| 10/29 | SCHOLASTIC INC | \$562.09 |
| 10/29 | SCHOLASTIC INC | \$257.11 |
| 10/29 | SCHOOL NURSE SUPPLY, INC | \$914.86 |
| 10/29 | SCHOOL SPECIALTY INC | \$10,838.17 |
| 10/29 | SCOTT THANE DITCHING, LTD | \$2,600.00 |
| 10/29 | SCWAN'S FOOD SERVICE INC. | \$63,577.70 |
| 10/29 | SECURED DOCUMENT SHREDDING INC | \$30.00 |
| 10/29 | SHAVER FOODS LLC | \$36,142.40 |
| 10/29 | SHAWN MAHAN | \$300.00 |
| 10/29 | SHEILA MCDONALD | \$71.00 |
| 10/29 | SHELTON SPECIALTIES | \$1,695.25 |
| 10/29 | SHERWIN WILLIAMS | \$27.99 |
| 10/29 | SHERWIN WILLIAMS | \$219.50 |
| 10/29 | SKY BLUE BAKERY | \$12,373.20 |
| 10/29 | SOUTHERN COMPUTER WAREHOUSE | \$153.75 |
| 10/29 | DS WATERS OF AMERICA, INC | \$93.97 |
| 10/29 | STAPLES CONTRACT & COMMERCIAL, INC. | \$100,758.00 |
| 10/29 | STEMARCO INC | \$157.40 |
| 10/29 | STERICYCLE | \$1,053.00 |
| 10/29 | STEWART & STEVENSON | \$548.68 |
| 10/29 | SUMMIT INTEGRATION SYSTEMS | \$8,180.70 |
| 10/29 | SWAGIT PRODUCTIONS, LLC | \$695.00 |
| 10/29 | SYSCO WEST TEXAS | \$33,321.29 |
| 10/29 | TAEA | \$155.00 |
| 10/29 | TASSY MILLER | \$804.92 |
| 10/29 | TEACHER CREATED MATERIALS | \$299.92 |
| 10/29 | TEXAS DEPT OF PUBLIC SAFETY | \$295.00 |
| 10/29 | TEXAS EDUCATION NEWS | \$215.00 |
| 10/29 | TEXAS EDUCATIONAL PAPERBACKS | \$87.94 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$186.97 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$187.38 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$192.64 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$475.40 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$480.42 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$483.92 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$488.70 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$510.02 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$516.01 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$521.16 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$525.73 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$529.70 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$541.41 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$544.00 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$573.91 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$611.58 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$626.54 |
| 10/29 | TEXAS GUARANTEED STUDENT LOANS | \$690.21 |
| 10/29 | TEXAS STATE NOTARY BUREAU | \$113.60 |
| 10/29 | TEXAS TECH UNIVERSITY | \$130.00 |
| 10/29 | TEXAS TECH UNIVERSITY | \$135.00 |
| 10/29 | TEXAS TRANE PARTS CENTER | \$17,409.50 |
| 10/29 | THE BOSWORTH CO | \$6,122.77 |

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| 10/29 | THE JASON PROJECT | \$13,200.00 |
| 10/29 | THE MCCRELESS CO., INC | \$165.50 |
| 10/29 | THE PERFECTION LEARNING CORP | \$85.25 |
| 10/29 | THE WRITING ACADEMY | \$500.50 |
| 10/29 | TYRONE TODD HINER | \$673.80 |
| 10/29 | UNITED PARCEL SERVICE INC | \$97.74 |
| 10/29 | UNITED REFRIGERATION | \$151.20 |
| 10/29 | UNITED STATES TREASURY | \$54.00 |
| 10/29 | UNITED STATES TREASURY | \$100.00 |
| 10/29 | UNITED STATES TREASURY | \$200.00 |
| 10/29 | UNIVERSITY OF TEXAS @ AUSTIN | \$147.75 |
| 10/29 | UNIVERSITY OF TX-PERMIAN BASIN | \$1,200.00 |
| 10/29 | US DEPARTMENT OF EDUCATION | \$80.76 |
| 10/29 | US DEPARTMENT OF EDUCATION | \$217.22 |
| 10/29 | US DEPARTMENT OF EDUCATION | \$533.68 |
| 10/29 | US DEPARTMENT OF EDUCATION | \$555.38 |
| 10/29 | US DEPARTMENT OF EDUCATION | \$573.01 |
| 10/29 | UVALDINA VALENZUELA | \$27.26 |
| 10/29 | VANCE WASHINGTON | \$3,000.00 |
| 10/29 | VICKI NALL | \$765.67 |
| 10/29 | VITALSMARTS | \$13,603.21 |
| 10/29 | WAGNER SUPPLY COMPANY INC | \$47,749.65 |
| 10/29 | WALLACE PACKAGING | \$45,300.00 |
| 10/29 | WARDS NATURAL SCIENCE | \$134.64 |
| 10/29 | WASHINGTON STATE SUPPORT REGISTRY | \$555.91 |
| 10/29 | WENDY BOATRIGHT | \$71.00 |
| 10/29 | WEST TEXAS DRUM CO | \$200.00 |
| 10/29 | WEST TEXAS EDUCATORS | \$930.00 |
| 10/29 | WEST TEXAS EDUCATORS | \$187,826.14 |
| 10/29 | WESTAIR-PRAXAIR DIST INC | \$1,703.74 |
| 10/29 | XEROX CORPORATION | \$10,313.17 |
| 11/4 | BRANALYN DAILEY | \$658.00 |
| 11/4 | EVA RAMIREZ | \$658.00 |
| 11/4 | MARY JANE HUTCHINS | \$658.00 |
| 11/4 | MORGAN CADENA | \$658.00 |
| 11/4 | NATIONAL ASSOCIATION FOR THE | \$1,840.00 |
| 11/4 | SALLY POWELL | \$460.00 |
| 11/5 | ALERT SERVICES INC | \$170.00 |
| 11/5 | ALICIA PRESS | \$313.00 |
| 11/5 | ALICIA SYVERSON | \$313.00 |
| 11/5 | ALL ABOARD AMERICA! | \$9,006.62 |
| 11/5 | AMERICAN FAMILY LIFE & CANCER | \$45.50 |
| 11/5 | AMERICAN FAMILY LIFE & CANCER | \$1,241.97 |
| 11/5 | AMERICAN MESSAGING | \$17.23 |
| 11/5 | AMERICAN RENTAL CENTER, INC | \$259.75 |
| 11/5 | AMERIPRIDE LINENS | \$899.02 |
| 11/5 | AMOREENA HOXIE | \$350.00 |
| 11/5 | APPLE, INC | \$6,975.00 |
| 11/5 | ASSOCIATION OF TEXAS | \$2,805.43 |
| 11/5 | ATHLETIC SUPPLY INC | \$9,694.00 |
| 11/5 | B-LINE FILTER & SUPPLY INC | \$468.21 |
| 11/5 | BAND SHOPPE | \$487.75 |

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| 11/5 | BARNES & NOBLE INC. | \$3,969.58 |
| 11/5 | BARRON SERVICE PARTS CO INC | \$98.89 |
| 11/5 | BEAL GLASS | \$180.00 |
| 11/5 | BENMARK SUPPLY COMPANY | \$63.55 |
| 11/5 | BERNARD TAKU | \$33.34 |
| 11/5 | BERRY BORCHARDT | \$250.00 |
| 11/5 | BERRY BORCHARDT | \$250.00 |
| 11/5 | BILLIE GAMBOA | \$11.92 |
| 11/5 | BILLIE GAMBOA | \$18.98 |
| 11/5 | BJB | \$225.08 |
| 11/5 | BLUE BELL CREAMERIES | \$7,918.83 |
| 11/5 | BLUE CROSS BLUE SHIELD TEXAS | \$121,242.60 |
| 11/5 | BLUE NILE WATER CO | \$165.00 |
| 11/5 | BRADLEY GUATNEY | \$60.00 |
| 11/5 | BRADLEY GUATNEY | \$110.00 |
| 11/5 | BRADLEY GUATNEY | \$200.00 |
| 11/5 | BRAUN BEEF & CO CORP | \$6,167.50 |
| 11/5 | BRAZOS DOOR & HARDWARE | \$1,477.60 |
| 11/5 | BRUNO TOMESCH | \$99.20 |
| 11/5 | BRUNO TOMESCH | \$99.76 |
| 11/5 | BRUNO TOMESCH | \$140.24 |
| 11/5 | BUCK'S WHEEL & EQUIPMENT CORP | \$381.83 |
| 11/5 | BUS AIR MANUFACTURING, LLC | \$209.22 |
| 11/5 | CAMBIUM EDUCATION, INC | \$59,693.70 |
| 11/5 | CAMBRIDGE UNIVERSITY PRESS | \$731.47 |
| 11/5 | CARL CHANCELLOR | \$300.00 |
| 11/5 | CAROLINA BIOLOGICAL SUPPLY CO | \$216.33 |
| 11/5 | CDW-G | \$28,277.76 |
| 11/5 | CENGAGE LEARNING | \$112.40 |
| 11/5 | CHAMBER COMMERCE MAP PROJECT | \$332.10 |
| 11/5 | CHEVRON AND TEXACO | \$706.34 |
| 11/5 | CHRISTINE SMITH | \$793.50 |
| 11/5 | CHRISTOPHER EIKENBARY | \$235.00 |
| 11/5 | CLAUDETTE CARNES | \$34.48 |
| 11/5 | CONTROL TECHNOLOGIES INC | \$225.06 |
| 11/5 | CUSTOM WHOLESALE SUPPLY INC | \$992.08 |
| 11/5 | CUTTING EDGE ADVERTISING | \$3,350.00 |
| 11/5 | CYNTHIA RODRIGUEZ | \$927.00 |
| 11/5 | DAVID STEELE | \$148.64 |
| 11/5 | DEMCO INC. | \$406.79 |
| 11/5 | DENISA MENDEL | \$231.58 |
| 11/5 | DICK BLICK | \$94.29 |
| 11/5 | E CAMPUS SYSTEMS | \$1,800.00 |
| 11/5 | ECISD CULINARY ARTS | \$81.00 |
| 11/5 | ECOLAB INC | \$110.28 |
| 11/5 | ECTOR COUNTY LIVESTOCK ASSOCIATION | \$240.00 |
| 11/5 | EDDIE HINER | \$48.24 |
| 11/5 | EDUCATION CAREER ALTERNATIVE | \$340.00 |
| 11/5 | ELIDA MUNOZ | \$87.59 |
| 11/5 | ETC MONTESSORI | \$417.20 |
| 11/5 | FAMILY & CONSUMER SCIENCES | \$15.00 |
| 11/5 | FERL GILES | \$337.25 |

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| 11/5 | FIRST BAPTIST CHURCH/ ODESSA | \$1,575.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$275.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$325.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$600.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$800.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$900.00 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$1,383.32 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$32,357.35 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$46,921.66 |
| 11/5 | FIRST FINANCIAL ADMINISTRATORS | \$69,337.09 |
| 11/5 | FIRST FINANCIAL CAPITAL CORP | \$2,750.00 |
| 11/5 | FISHER SCIENTIFIC | \$2,963.08 |
| 11/5 | FRED PRYOR SEMINARS | \$199.00 |
| 11/5 | FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA | \$2,868.27 |
| 11/5 | G H DAIRY | \$67,960.51 |
| 11/5 | GARDENDALE WATER CO | \$162.00 |
| 11/5 | GOLDEN BREW COFFEE SERVICE | \$214.52 |
| 11/5 | GOPHER SPORT | \$341.60 |
| 11/5 | GRAINGER | \$4,067.94 |
| 11/5 | GRAINGER | \$2,923.57 |
| 11/5 | GREGORY PACKAGING | \$13,654.08 |
| 11/5 | H & R FOODS | \$13,392.50 |
| 11/5 | HEINEMANN | \$145.75 |
| 11/5 | HENRY ROME KLECK | \$75.00 |
| 11/5 | HENRY SCHEIN INC. | \$862.76 |
| 11/5 | HOUGHTON MIFFLIN HARCOURT | \$62,700.00 |
| 11/5 | HOUSTON ISD | \$5,641.70 |
| 11/5 | HYDROTEX | \$8,171.37 |
| 11/5 | INDUSTRIAL IGNITION LLC | \$1,163.78 |
| 11/5 | IONWAVE TECHNOLOGIES | \$18,200.00 |
| 11/5 | ISTATION | \$6,731.50 |
| 11/5 | J W PEPPER & SON INC | \$725.17 |
| 11/5 | JANEL MURFF | \$91.81 |
| 11/5 | JANETTE MILLER | \$793.50 |
| 11/5 | JEFF DANIELS | \$444.58 |
| 11/5 | JENNIFER QUINN | \$618.00 |
| 11/5 | JESSICA JACKSON | \$150.00 |
| 11/5 | JESSICA JACKSON | \$300.00 |
| 11/5 | JESUS MARIA GARCIA | \$232.00 |
| 11/5 | JIEUN PANDO | \$67.00 |
| 11/5 | JOE KOPEC | \$2,809.77 |
| 11/5 | JOHN L SCHRAM | \$600.00 |
| 11/5 | JOHNSON BROS OIL CO | \$20,875.57 |
| 11/5 | JOSIE MEDIANO | \$245.00 |
| 11/5 | JUDY PIPER | \$91.42 |
| 11/5 | K. B. SAFE & LOCK CO | \$170.55 |
| 11/5 | KATELYN SHACKELFORD | \$180.00 |
| 11/5 | KAY'S EMBLEMS INC | \$136.00 |
| 11/5 | KEEGAN DEARMOND | \$3,240.00 |
| 11/5 | KELLY-MOORE PAINT CO INC | \$57.78 |
| 11/5 | KENDRA DENISE HERRERA | \$18.00 |
| 11/5 | KIP KIMBERLY | \$147.20 |

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| 11/5 | KRISTI BROWN-GRIFFIN | \$104.03 |
| 11/5 | KRISTY STEPHENS | \$231.58 |
| 11/5 | LABATT FOOD SERVICE | \$1,128.00 |
| 11/5 | LAKESHORE LEARNING | \$1,710.11 |
| 11/5 | LARRY PITTS | \$211.20 |
| 11/5 | LAWNMOWER SALES AND SERVICE | \$66.73 |
| 11/5 | LEARNING FORWARD TEXAS | \$8,000.00 |
| 11/5 | LEEK FIRE & SAFETY EQUIP, INC. | \$890.28 |
| 11/5 | LIFE BARNARD MD | \$1,000.00 |
| 11/5 | LINDA ANGELLEY | \$50.00 |
| 11/5 | LINDA ANGELLEY | \$50.00 |
| 11/5 | LINDA SUBIA | \$313.00 |
| 11/5 | LINDA WILDER | \$593.29 |
| 11/5 | LITHIA CO | \$35.99 |
| 11/5 | LOWE'S | \$1,940.37 |
| 11/5 | LUZ MELENDEZ | \$231.58 |
| 11/5 | LYON & HEALY WEST | \$93.21 |
| 11/5 | MANUELS | \$1,176.48 |
| 11/5 | MARGARET A OSBORNE | \$46.00 |
| 11/5 | MARGARET A OSBORNE | \$297.00 |
| 11/5 | MARK'S PLUMBING PARTS | \$2,394.85 |
| 11/5 | MARY GARCIA | \$1,800.00 |
| 11/5 | MASTHEAD INDUSTRIES | \$36.68 |
| 11/5 | MCGRAW - HILL SCHOOL | \$7,417.79 |
| 11/5 | MICHAEL FLAX | \$826.00 |
| 11/5 | MIDLAND ISD | \$140.00 |
| 11/5 | MONTE B MAYHALL | \$189.10 |
| 11/5 | MONTESSORI SERVICES | \$14.95 |
| 11/5 | MORRISON SUPPLY CO | \$1,753.10 |
| 11/5 | MULTICARE PLUS | \$75.00 |
| 11/5 | MUSEUM OF SCIENCE | \$7,062.00 |
| 11/5 | NASCO | \$2,157.76 |
| 11/5 | NATIONAL TRAVEL SYSTEMS | \$1,368.50 |
| 11/5 | NEAL POOL REKERS | \$270.00 |
| 11/5 | NIKI BRADSHAW | \$359.00 |
| 11/5 | NIMBUS DRINKING WATER SYSTEMS | \$110.00 |
| 11/5 | NIMCO, INC | \$49.75 |
| 11/5 | O'REILLY AUTOMOTIVE STORES, INC. | \$767.98 |
| 11/5 | ODESSA AMERICAN | \$1,141.00 |
| 11/5 | OFFICEWISE FURNITURE & SUPPLY | \$3,572.01 |
| 11/5 | MELISSA THOMPSON | \$64.30 |
| 11/5 | EAST UNIVERSITY FAMILY MEDICAL | \$687.00 |
| 11/5 | PAINTING WITH SPIRITS | \$1,820.00 |
| 11/5 | PERMA-BOUND BOOKS | \$61.10 |
| 11/5 | PETRO COMMUNICATIONS | \$1,085.00 |
| 11/5 | PREPAID LEGAL SERVICES INC | \$377.44 |
| 11/5 | PREPAID LEGAL SERVICES INC | \$392.39 |
| 11/5 | PREPAID LEGAL SERVICES INC | \$1,633.55 |
| 11/5 | PRESIDENT'S EDUC AWARDS PROG | \$22.50 |
| 11/5 | RAMON RIVERA | \$793.50 |
| 11/5 | RAQUEL GONZALEZ | \$793.50 |
| 11/5 | REBECCA JOY | \$213.00 |

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| 11/5 | REBECCA JOY | \$407.01 |
| 11/5 | REBECCA MULL | \$30.00 |
| 11/5 | REGION 18 EDUC SERVICE CENTER | \$153.84 |
| 11/5 | REGION 18 EDUC SERVICE CENTER | \$1,750.00 |
| 11/5 | REGION 18 EDUC SERVICE CENTER | \$9,492.70 |
| 11/5 | REGION XIII | \$407.78 |
| 11/5 | ROBERTS TRUCK CENTER OF TEXAS | \$688.38 |
| 11/5 | ROBIN SELF | \$618.00 |
| 11/5 | RODNEY CHARLES ROMAN | \$300.00 |
| 11/5 | RODNEY CHARLES ROMAN | \$400.00 |
| 11/5 | ROSE LOZANO | \$793.50 |
| 11/5 | SAM RICE AUTO PTS | \$53.70 |
| 11/5 | SCHOLASTIC INC | \$37.53 |
| 11/5 | SCHOOL SPECIALTY INC | \$11,563.13 |
| 11/5 | SCWAN'S FOOD SERVICE INC. | \$50,064.45 |
| 11/5 | SEWELL FORD INC | \$519.52 |
| 11/5 | SHANNON L. GRIFFITH | \$618.00 |
| 11/5 | SHELTON SPECIALTIES | \$857.25 |
| 11/5 | SHYLLA TURNER | \$30.16 |
| 11/5 | SILVIA VALLS-BARREDA | \$793.50 |
| 11/5 | SIMPLEXGRINNELL | \$387.40 |
| 11/5 | SIMS PLASTIC INC | \$56.82 |
| 11/5 | STANDARD STRUCTURES INC | \$88.00 |
| 11/5 | STATE TREASURER | \$131.00 |
| 11/5 | STEPHANIE GREEN | \$231.58 |
| 11/5 | STEVEN ORTIZ | \$640.00 |
| 11/5 | SUNSHINE LAUNDRY & | \$192.00 |
| 11/5 | SYSCO WEST TEXAS | \$114,519.42 |
| 11/5 | TAMMIE WHITE | \$4.89 |
| 11/5 | TASPA | \$75.00 |
| 11/5 | TASPA | \$195.00 |
| 11/5 | TEPSA | \$698.30 |
| 11/5 | TEXAS AFT/PEG | \$832.00 |
| 11/5 | TEXAS ASSOCIATION FOR | \$40.00 |
| 11/5 | TEXAS ASSOCIATION OF | \$278.50 |
| 11/5 | TEXAS CLASSROOM TEACHERS ASSOC | \$8,830.17 |
| 11/5 | TEXAS COLLEGE SAVINGS PLAN | \$100.00 |
| 11/5 | TEXAS INDUSTRIAL VOC ASSO | \$35.00 |
| 11/5 | TEXAS LIFE INSURANCE CO | \$3,081.70 |
| 11/5 | TEXAS LIFE INSURANCE CO | \$3,089.11 |
| 11/5 | TEXAS LIFE INSURANCE CO | \$93,108.44 |
| 11/5 | TEXAS SCHOOL ALLIANCE | \$11,900.00 |
| 11/5 | TEXAS TEACHERS | \$12,269.00 |
| 11/5 | TEXAS TRANE PARTS CENTER | \$276.00 |
| 11/5 | TEXTBOOK COORDINATORS ASSOC | \$325.00 |
| 11/5 | THE BOSWORTH CO | \$24,188.54 |
| 11/5 | THE JASON PROJECT | \$13,000.00 |
| 11/5 | THE WRITING ACADEMY | \$75.00 |
| 11/5 | THOMAS CROWE | \$30.00 |
| 11/5 | TIM GILLEY | \$793.50 |
| 11/5 | TRACY WATSON | \$147.50 |
| 11/5 | TRACY WATSON | \$190.79 |

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| 11/5 | TREASURE THAGGARD | \$50.00 |
| 11/5 | TRINITY WALKER | \$256.78 |
| 11/5 | UNITED PARCEL SERVICE INC | \$35.03 |
| 11/5 | UNITED REFRIGERATION | \$334.24 |
| 11/5 | UNIVAR USA INC | \$1,290.00 |
| 11/5 | VALNITA HERNANDEZ | \$605.67 |
| 11/5 | VANCE WASHINGTON | \$1,400.00 |
| 11/5 | WALLACE PACKAGING | \$17,670.00 |
| 11/5 | WANAE HARRIS JONES | \$169.80 |
| 11/5 | WARDS NATURAL SCIENCE | \$512.59 |
| 11/5 | WARDS NATURAL SCIENCE | \$207.39 |
| 11/5 | WEST TEXAS A & M | \$900.00 |
| 11/5 | WESTAIR-PRAXAIR DIST INC | \$578.90 |
| 11/5 | WHITE HOUSE MEAT MARKET | \$449.00 |
| 11/5 | YU, SOUTH & ASSOCIATES | \$950.00 |
| 11/7 | JAVIER RUIZ | \$162.00 |
| 11/7 | LUBBOCK ISD | \$120.00 |
| 11/10 | FIDDLESTICKS FARMS | \$625.00 |
| 11/12 | AARON ALEX MOLINA | \$31.62 |
| 11/12 | AARON COX | \$185.00 |
| 11/12 | AARON COX | \$244.00 |
| 11/12 | AARON COX | \$275.00 |
| 11/12 | ACCELERANDO MUSIC SERVICE | \$688.34 |
| 11/12 | ADVANCEPIERRE, FOODS, INC | \$29,474.83 |
| 11/12 | ALERT SERVICES INC | \$144.06 |
| 11/12 | ALICIA PRESS | \$391.33 |
| 11/12 | AMANDA HOLLOWAY | \$16.97 |
| 11/12 | AMERICAN COUNCIL ON THE TEACHING OF | \$1,720.00 |
| 11/12 | AMERICAN COUNCIL ON THE TEACHING OF | \$553.00 |
| 11/12 | AMERICAN EXPRESS | \$17,860.83 |
| 11/12 | AMERICAN MANAGEMENT ASSOCIATION | \$2,339.87 |
| 11/12 | AMERICAN MESSAGING | \$182.02 |
| 11/12 | AMERICAN RED CROSS | \$152.00 |
| 11/12 | AMERIPRIDE LINENS | \$1,418.42 |
| 11/12 | AMY GARCIA | \$157.36 |
| 11/12 | AMY HARVEY | \$355.00 |
| 11/12 | ANDREW JANNEY | \$183.85 |
| 11/12 | ANGELA BRAZIEL | \$200.00 |
| 11/12 | ANNIE ARREDONDO | \$110.00 |
| 11/12 | APPERSON EDUCATION PRODUCTS | \$1,294.42 |
| 11/12 | APPLAUSE LEARNING RESOURCES | \$846.51 |
| 11/12 | ARROW MAGNOLIA INTL LP | \$711.12 |
| 11/12 | ATHLETIC SUPPLY INC | \$1,879.00 |
| 11/12 | AVID CENTER | \$2,255.00 |
| 11/12 | B & H PHOTO & VIDEO | \$994.00 |
| 11/12 | BARNES & NOBLE INC. | \$523.62 |
| 11/12 | BARRON SERVICE PARTS CO INC | \$104.21 |
| 11/12 | BELINDA K. MARTINEZ | \$30.97 |
| 11/12 | BEN E KEITH CO | \$3,781.40 |
| 11/12 | BILL'S TRANSMISSION SERV, INC. | \$2,000.00 |
| 11/12 | BILLIE SHIPMAN | \$85.04 |
| 11/12 | BILLIE SHIPMAN | \$779.92 |

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| 11/12 | BLAKE MCDONALD | \$15.00 |
| 11/12 | BRADLEY GUATNEY | \$50.00 |
| 11/12 | BRAKES AND WHEELS | \$235.69 |
| 11/12 | BRAUN BEEF & CO CORP | \$17,369.55 |
| 11/12 | BYRNE BROS FOODS INC | \$11,376.40 |
| 11/12 | CAMBIUM EDUCATION, INC | \$39,154.50 |
| 11/12 | CAPSTONE CLASSROOM | \$4,687.20 |
| 11/12 | CAROLINA BIOLOGICAL SUPPLY CO | \$95.83 |
| 11/12 | CARRIE FURROW | \$78.83 |
| 11/12 | CDW-G | \$65,423.88 |
| 11/12 | CENERGISTIC | \$184,830.74 |
| 11/12 | CHARLES E NAIL | \$190.00 |
| 11/12 | CHARLES E NAIL | \$250.00 |
| 11/12 | CHASE BANK/PETTY CASH | \$196.12 |
| 11/12 | CHERYL HINESLY | \$517.00 |
| 11/12 | CHRISTINA MENDOZA | \$225.00 |
| 11/12 | CHRISTINE VAN SYOC | \$56.32 |
| 11/12 | CINDY SMITH | \$31.18 |
| 11/12 | CITY OF ODESSA WATER DEPT | \$100,036.27 |
| 11/12 | COMMERCIAL FOOD SERVICE | \$2,880.00 |
| 11/12 | CONSTANCE MUDD | \$122.62 |
| 11/12 | CONTROL TECHNOLOGIES INC | \$2,955.00 |
| 11/12 | CRAIG LUCAS | \$156.86 |
| 11/12 | CREATIVAID, LLC | \$931.00 |
| 11/12 | CRYSTAL HERNANDEZ | \$1,101.90 |
| 11/12 | CUSTOM WHOLESALE SUPPLY INC | \$4,059.12 |
| 11/12 | CUTTING EDGE ADVERTISING | \$5,537.70 |
| 11/12 | CYNTHIA MCNABB | \$1,063.20 |
| 11/12 | CYNTHIA ROMAN | \$247.00 |
| 11/12 | DAISY MODESTO | \$1,052.45 |
| 11/12 | DAKTRONICS, INC | \$747.50 |
| 11/12 | DEMCO INC. | \$201.14 |
| 11/12 | DIANA RAMIREZ | \$74.02 |
| 11/12 | DICK BLICK | \$2,790.66 |
| 11/12 | DONNIE NORWOOD | \$3,304.00 |
| 11/12 | ED PRICE | \$1,655.25 |
| 11/12 | EDUCATORS OUTLET | \$168.65 |
| 11/12 | ELDA BAEZA | \$62.33 |
| 11/12 | ELIZABETH QUINTELA | \$124.29 |
| 11/12 | EVA FRANKS | \$134.14 |
| 11/12 | EWELL EDUCATIONAL SERVICES | \$265.00 |
| 11/12 | FARMERS BROS COFFEE | \$1,798.00 |
| 11/12 | FEDEX | \$65.62 |
| 11/12 | FELIPE GUEVARA | \$123.31 |
| 11/12 | FIRETROL PROTECTION SYSTEMS | \$425.00 |
| 11/12 | FIRST FINANCIAL ADMINISTRATORS | \$1,807.28 |
| 11/12 | FIRST FINANCIAL ADMINISTRATORS | \$39,403.75 |
| 11/12 | FISHER SCIENTIFIC | \$432.15 |
| 11/12 | FISHER SCIENTIFIC CO | \$37.00 |
| 11/12 | FLOCABULARY | \$2,400.00 |
| 11/12 | FOLLETT SCHOOL SOLUTIONS, INC. | \$341.00 |
| 11/12 | FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA | \$1,661.00 |

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| 11/12 | FREY SCIENTIFIC CO | \$19.16 |
| 11/12 | FREY SCIENTIFIC CO | \$876.16 |
| 11/12 | GARDA CASH LOGISTICS | \$4,246.32 |
| 11/12 | GARDENDALE WATER CO | \$117.00 |
| 11/12 | GARRETT HOLDER | \$2,100.00 |
| 11/12 | GENWORTH LIFE INSURANCE CO. | \$87.21 |
| 11/12 | GLORIA BAUMSTIMLER | \$236.38 |
| 11/12 | GLORIA PHILLIPS | \$862.40 |
| 11/12 | GOLDEN BREW COFFEE SERVICE | \$376.25 |
| 11/12 | GOPHER SPORT | \$211.50 |
| 11/12 | GRAINGER | \$6,853.78 |
| 11/12 | GRAYBAR ELECTRIC | \$1,458.01 |
| 11/12 | GREG NELSON | \$196.00 |
| 11/12 | H & R FOODS | \$14,450.00 |
| 11/12 | HAYDEE G. DAVILA | \$191.00 |
| 11/12 | HEALTH SERVICES ADMINISTRATION | \$9,941.36 |
| 11/12 | HEAVY DUTY BUS PARTS, INC | \$1,079.60 |
| 11/12 | HEINEMANN | \$1,184.15 |
| 11/12 | HELLO WOOD PRODUCTS | \$40.00 |
| 11/12 | HENRI LEWIS | \$396.00 |
| 11/12 | HENRY SCHEIN INC. | \$257.19 |
| 11/12 | HORACE MANN INS CO | \$456.75 |
| 11/12 | IMAGERY GRAPHIC SYSTEMS | \$495.00 |
| 11/12 | IMELDA BERZOZA | \$191.00 |
| 11/12 | INDUSTRIAL IGNITION LLC | \$1,065.00 |
| 11/12 | INEZ HERNANDEZ | \$161.83 |
| 11/12 | ISTATION | \$9,710.00 |
| 11/12 | J W PEPPER & SON INC | \$43.99 |
| 11/12 | JAVIER RUIZ | \$46.00 |
| 11/12 | JENNIFER A MOSMAN | \$207.45 |
| 11/12 | JEREMY B O'DELL | \$91.00 |
| 11/12 | JESSICA BERRIDGE | \$231.58 |
| 11/12 | JESUS DOMINGUEZ | \$50.80 |
| 11/12 | JO ANN LARA | \$20.00 |
| 11/12 | JOHNSON BROS OIL CO | \$27,513.60 |
| 11/12 | JONN SIBLEY | \$387.64 |
| 11/12 | JULIE FINCHER | \$92.38 |
| 11/12 | K. B. SAFE & LOCK CO | \$120.00 |
| 11/12 | KAMICO INSTRUCTIONAL MEDIA | \$179.70 |
| 11/12 | KARINA LIGON | \$250.00 |
| 11/12 | KATHY J JONES | \$77.12 |
| 11/12 | KATY TAYLOR | \$99.00 |
| 11/12 | KAY RYAN | \$10.93 |
| 11/12 | KELLEE THORPE | \$91.68 |
| 11/12 | KRISTI MCCORMICK | \$306.20 |
| 11/12 | LABATT FOOD SERVICE | \$1,062.00 |
| 11/12 | LAKESHORE LEARNING | \$691.06 |
| 11/12 | LALONNIE KING | \$231.58 |
| 11/12 | LONDON MILLER | \$109.50 |
| 11/12 | LAURA RAMIREZ | \$120.83 |
| 11/12 | LAUREN VANDERLAAN | \$47.90 |
| 11/12 | LAWSON PRODUCTS INC. | \$22.08 |

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| 11/12 | LISA AKIN | \$20.16 |
| 11/12 | LISA WILLS | \$1,703.20 |
| 11/12 | LORI SMITH | \$95.31 |
| 11/12 | LORI SMITH | \$231.58 |
| 11/12 | LORI SMITH | \$812.68 |
| 11/12 | LOWE'S | \$2,006.92 |
| 11/12 | LU CLEERE | \$174.20 |
| 11/12 | LUCINDA MAGEE | \$18.11 |
| 11/12 | LUIS GALVAN | \$490.00 |
| 11/12 | MARGARET A OSBORNE | \$140.22 |
| 11/12 | MARI WILLIS | \$271.84 |
| 11/12 | MARIA FRANCES FRANCO | \$97.02 |
| 11/12 | MARIA LOPEZ | \$46.00 |
| 11/12 | MARISOL R ARANDA | \$144.54 |
| 11/12 | MARK HUNT | \$20.00 |
| 11/12 | MARK'S PLUMBING PARTS | \$135.64 |
| 11/12 | MARTHA OVERBY | \$679.40 |
| 11/12 | MARY FRANCO | \$783.20 |
| 11/12 | MARY KAY SCOTT | \$299.50 |
| 11/12 | MCMINN FURNITURE CO | \$1,777.77 |
| 11/12 | MELISSA FREEMAN | \$9.27 |
| 11/12 | MELISSA FREEMAN | \$288.96 |
| 11/12 | MELISSA O. AVILA | \$46.00 |
| 11/12 | MENTORING MINDS | \$3,258.75 |
| 11/12 | MICHAEL FOODS, INC. | \$2,968.00 |
| 11/12 | MICHELLE DUNCAN | \$86.86 |
| 11/12 | MILLER UNIFORM & EMBLEM INC | \$1,346.68 |
| 11/12 | MORRISON SUPPLY CO | \$4,314.00 |
| 11/12 | MYRA SOLIZ | \$517.00 |
| 11/12 | N-TUNE MUSIC & SOUND INC | \$80,694.30 |
| 11/12 | NATALIE FITZGERALD | \$231.58 |
| 11/12 | NATALIE THOMS | \$82.68 |
| 11/12 | NATIONAL COUNCIL OF TEACHERS OF ENGLISH | \$1,390.00 |
| 11/12 | NATIONAL COUNCIL OF TEACHERS OF ENGLISH | \$250.00 |
| 11/12 | NATIONAL TRAVEL SYSTEMS | \$5,783.60 |
| 11/12 | NCS PEARSON, INC. | \$543.84 |
| 11/12 | NELSON MINYARD | \$604.35 |
| 11/12 | NIMBUS DRINKING WATER SYSTEMS | \$48.00 |
| 11/12 | NIMCO, INC | \$193.46 |
| 11/12 | NORA GONZALEZ | \$48.66 |
| 11/12 | O'REILLY AUTOMOTIVE STORES, INC. | \$653.52 |
| 11/12 | ODESSA AMERICAN | \$224.00 |
| 11/12 | ODESSA CHAMBER OF COMMERCE | \$300.00 |
| 11/12 | ODESSA COLLEGE | \$276.00 |
| 11/12 | OFFICEWISE FURNITURE & SUPPLY | \$28,048.49 |
| 11/12 | OLMSTED-KIRK PAPER CO | \$402.59 |
| 11/12 | OMEGA LOERA | \$247.00 |
| 11/12 | MELINDA COLEMAN | \$47.45 |
| 11/12 | MICHELLE DAVIS | \$47.45 |
| 11/12 | MARGARITA GARCIA | \$47.45 |
| 11/12 | DIANNE HASH | \$47.45 |
| 11/12 | BARABRA KNOTT | \$47.45 |

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| 11/12 | YESENIA LOPEZ | \$47.45 |
| 11/12 | DUSTIN MCKINNEY | \$47.45 |
| 11/12 | RAY MANN | \$47.45 |
| 11/12 | DANIEL MARRUFO | \$47.45 |
| 11/12 | ORIENTAL TRADING INC | \$49.41 |
| 11/12 | PAESANO VIOLIN SHOP | \$450.00 |
| 11/12 | PEARSON SCHOOL | \$51,340.72 |
| 11/12 | PETRO COMMUNICATIONS | \$10,828.75 |
| 11/12 | POSITIVE PROMOTIONS | \$989.53 |
| 11/12 | POSITIVE PROMOTIONS | \$245.48 |
| 11/12 | QUATRO PAINT PRODUCTS:ODESSA | \$4,208.41 |
| 11/12 | RAKIA MUSA | \$75.45 |
| 11/12 | RANCH SUPPLY | \$1,034.50 |
| 11/12 | RAQUEL VILLEGAS | \$18.13 |
| 11/12 | REALLY GOOD STUFF | \$57.40 |
| 11/12 | REBECCA ALLEN | \$149.59 |
| 11/12 | REGION 18 EDUC SERVICE CENTER | \$61,792.94 |
| 11/12 | REGION VI MUSIC EXECUTIVE | \$140.00 |
| 11/12 | REGION XIII | \$1,500.00 |
| 11/12 | RESPONSIVE LEARNING | \$35.00 |
| 11/12 | RHYTHMBEE, INC | \$200.00 |
| 11/12 | RIGO NUNEZ | \$22.58 |
| 11/12 | ROBERTS TRUCK CENTER OF TEXAS | \$494.65 |
| 11/12 | ROBIN FAWCETT | \$1,254.20 |
| 11/12 | ROSA JULIAN | \$67.24 |
| 11/12 | ROSALITA GARCIA | \$517.00 |
| 11/12 | RUTH ALVAREZ MERINO | \$41.96 |
| 11/12 | SAM RICE AUTO PTS | \$1,362.83 |
| 11/12 | SAM'S CLUB DIRECT | \$817.31 |
| 11/12 | SANDRA CLAIBORNE | \$49.24 |
| 11/12 | SAPA EXTRUSIONS LLC | \$2,200.00 |
| 11/12 | SARA LEE BAKERY GROUP | \$36,403.30 |
| 11/12 | SARAH PATTON | \$139.96 |
| 11/12 | SAX ARTS AND CRAFTS | \$868.42 |
| 11/12 | SCHOLASTIC CLASSROOM MAGAZINES | \$169.95 |
| 11/12 | SCHOOL SPECIALTY INC | \$10,902.82 |
| 11/12 | SEAN ROGERS | \$52.53 |
| 11/12 | SHELBY PETERSON | \$6.24 |
| 11/12 | SHELBY PETERSON | \$7.02 |
| 11/12 | SHERRI LAWLER | \$174.73 |
| 11/12 | SHERWIN WILLIAMS | \$1,119.60 |
| 11/12 | SHERWIN WILLIAMS | \$586.71 |
| 11/12 | SHIRLEE ALEXANDER | \$18.54 |
| 11/12 | SHORTY THOMAS | \$5,000.00 |
| 11/12 | STACI STEPHENS ASHLEY | \$30.00 |
| 11/12 | STEPHANIE GREEN | \$21.37 |
| 11/12 | STEPHANIE MARIN | \$42.83 |
| 11/12 | STEVE BROWN | \$603.28 |
| 11/12 | STEWART & STEVENSON | \$171.79 |
| 11/12 | SUPER DUPER PUBLICATIONS | \$419.54 |
| 11/12 | SUSAN BUTLER | \$164.01 |
| 11/12 | SUSAN TREVINO | \$28.52 |

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| 11/12 | SYSCO WEST TEXAS | \$165,523.90 |
| 11/12 | TASCO | \$800.00 |
| 11/12 | TEACHER CREATED MATERIALS | \$299.00 |
| 11/12 | TERESA CARRASCO | \$1,660.00 |
| 11/12 | TERESA OWENS | \$69.41 |
| 11/12 | TEXAS ACADEMIC DECATHLON | \$1,300.00 |
| 11/12 | TEXAS ASSOC OF SCHOOL BOARDS | \$391.92 |
| 11/12 | TEXAS DEPT LICENSING AND | \$1,245.58 |
| 11/12 | TEXAS HIGH SCHOOL GYMNASTICS | \$320.00 |
| 11/12 | TEXTESOL STATE CONFERENCE | \$700.00 |
| 11/12 | THE CINCINNATI LIFE INS. CO | \$975.38 |
| 11/12 | THELMA CHAPA | \$110.34 |
| 11/12 | THEODORE MCDONALD | \$33.29 |
| 11/12 | THOMAS CROWE | \$224.00 |
| 11/12 | THOMAS CROWE | \$490.00 |
| 11/12 | THOMAS DEMORROW | \$160.28 |
| 11/12 | TWILA GRIFFIN | \$173.70 |
| 11/12 | TYLER TECHNOLOGIES, INC. | \$5,843.03 |
| 11/12 | VANESSA ZOELZER | \$45.54 |
| 11/12 | VARSITY SPIRIT FASHION | \$360.85 |
| 11/12 | WAGNER SUPPLY COMPANY INC | \$6,034.41 |
| 11/12 | WATSON TRUCK & SUPPLY | \$493.27 |
| 11/12 | WENDY BOATRIGHT | \$30.24 |
| 11/12 | WENGER CORP | \$5,069.00 |
| 11/12 | WILLIAM KENT MCCORD | \$141.70 |
| 11/12 | XEROX CORPORATION | \$60,908.20 |
| | TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT | 1059 |
| | TOTAL AMOUNT WRITTEN FOR DISTRICT | \$10,750,403.86 |