

**ECTOR COUNTY ISD  
CHECK REGISTER  
05/11/2017 TO 06/14/2017**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
5/12	ASHLEY BRYANT	\$207.00
5/12	COURTNEY HALLCY	\$300.00
5/12	KIRA BOEN	\$207.00
5/12	MELISA BURNETT	\$238.00
5/15	WEST TEXAS EDUCATORS	\$2,476.50
5/17	4IMPRINT INC	\$1,062.37
5/17	A T & T LONG DISTANCE	\$1,500.00
5/17	AARON MILLAR	\$45.00
5/17	ABIGAIL MIRANDA	\$1,542.15
5/17	TONYA L HARTSFIELD	\$1,307.16
5/17	ACCUTRAIN CORPORATION	\$865.00
5/17	ACCUTRAIN CORPORATION	\$465.00
5/17	ACCUTRAIN CORPORATION	\$465.00
5/17	ACELIA LYON	\$165.40
5/17	ADRIANNA SALMON	\$25.00
5/17	AL ENRIQUEZ	\$194.40
5/17	ALBERT VALENCIA JR	\$67.41
5/17	ALERT SERVICES INC	\$124.00
5/17	ALEX COLLINS	\$100.00
5/17	ALL ABOUT HEARING	\$550.00
5/17	AMAZON CAPITAL SERVICES	\$2,300.27
5/17	AMBER WELLS	\$31.05
5/17	AMERICAN SALES AND SERVICE,INC	\$1,430.00
5/17	AMERIPRIDE SERVICES, INC.	\$1,173.24
5/17	AMSTERDAM PRINTING & LITHO	\$917.23
5/17	AMY GARCIA	\$238.03
5/17	AMY HARVEY	\$1,949.00
5/17	AMY RENEE TAYLOR	\$24.00
5/17	AMY RENEE TAYLOR	\$753.00
5/17	ANDY LANGE	\$25.00
5/17	ANDY LANGE	\$75.00
5/17	APOGEE COMPONENTS	\$1,183.21
5/17	APPLE, INC	\$6,378.00
5/17	APSI	\$1,100.00
5/17	ASCD CONFERENCE REGISTRATION	\$89.00
5/17	AT&T	\$2,176.84
5/17	AT&T	\$6,262.27
5/17	AT&T	\$8,971.28
5/17	ATHLETIC SUPPLY INC	\$36,014.25
5/17	ATMOS ENERGY	\$25,284.51
5/17	AVID CENTER	\$5,102.30
5/17	B-LINE FILTER & SUPPLY INC	\$1,059.65
5/17	BARNES & NOBLE INC.	\$293.94
5/17	BASCO SUPPLY COMPANY INC	\$586.00
5/17	BATTERSHELL VETERINARY SERVICES	\$100.00
5/17	BAUDVILLE	\$141.00
5/17	BEST BUY BUSINESS ACCOUNT	\$839.92
5/17	BILL HARDEN	\$100.00
5/17	BILL HARDEN	\$1,260.00

5/17	BIMBO BAKERIES USA	\$3,348.61
5/17	BJB	\$16.47
5/17	BLUE NILE WATER CO	\$60.00
5/17	BLUE STAR BUS SALES, LTD	\$1,251.35
5/17	BRIANA URIAS	\$8.11
5/17	BROWNBACK SALES	\$186.36
5/17	BUILDERS TOOLS & FASTENERS	\$483.00
5/17	CARLEX INC.	\$144.71
5/17	CAROLINA CASIAS	\$10.80
5/17	CAROLYN RIEVES-GONZALEZ	\$44.95
5/17	CDW-G	\$79,664.32
5/17	CERTIPOINT	\$3,275.00
5/17	CHELSIE BARRETT	\$177.00
5/17	CHRISTINA LORRAINE KILE	\$760.88
5/17	COCA-COLA BOTTLING CO	\$1,248.97
5/17	COMPUDATA SOLUTIONS LLC	\$272.78
5/17	CONTINENTAL WIRELESS, INC.	\$238.75
5/17	CULLIGAN	\$34.00
5/17	CUSTOM WHOLESALE SUPPLY INC	\$94.44
5/17	CYNTHIA ROMAN	\$150.00
5/17	DANIEL G. MILLER II	\$2,200.00
5/17	DATA RECOGNITION COPORATION	\$18,972.36
5/17	DAVID A. ZARLENGA	\$2,200.00
5/17	DAVID EDENS	\$177.20
5/17	DAVID K GOLDEN	\$255.25
5/17	DAVID K GOLDEN	\$1,125.75
5/17	DEMCO INC.	\$3,044.87
5/17	DEREK FRANK	\$2,200.00
5/17	DISCOUNT DANCE SUPPLY	\$45.54
5/17	DOAK HUDDLESTON	\$275.77
5/17	DOMINO'S PIZZA	\$1,559.00
5/17	DON HUGHES	\$110.00
5/17	DON HUGHES	\$275.00
5/17	DON HUGHES	\$340.00
5/17	DON HUGHES	\$935.00
5/17	DRAMATIC PUBLISHING	\$795.34
5/17	ECISD NURSERY-GREENHOUSE	\$260.00
5/17	ECTOR COUNTY UTILITY DIST	\$2,299.91
5/17	EDMIS	\$925.00
5/17	EDUPROJECT ELL, LLC	\$7,500.00
5/17	ED PRICE	\$2,023.75
5/17	ELIZABETH TAYLOR	\$54.95
5/17	ENCOMPASS EVENT PLANNERS	\$1,618.65
5/17	ERIC BAKER	\$400.00
5/17	FAST SIGNS	\$63.44
5/17	FEDEX	\$39.19
5/17	FERGUSON ENTERPRISES	\$1,800.00
5/17	FIREFLY DIGITAL, INC	\$9,750.00
5/17	FISHER SCIENTIFIC	\$1,627.53
5/17	FITNESS FINDERS INC	\$295.90
5/17	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,997.26
5/17	FREY SCIENTIFIC CO	\$194.15
5/17	G H DAIRY	\$24,476.48
5/17	GARDA CASH LOGISTICS	\$1,242.93
5/17	GARDENDALE WATER CO	\$126.00

5/17	GILMAN GEAR	\$1,843.65
5/17	GINGER STOREY	\$165.40
5/17	GLAXOSMITHKLINE FINANCIAL INC	\$431.50
5/17	GLOBAL EQUIP CO	\$3,018.41
5/17	GRAINGER	\$283.24
5/17	HAL LEONARD CORPORATION	\$73.63
5/17	HEATHER POTTS	\$963.62
5/17	HENRY SCHEIN INC.	\$2,486.04
5/17	HERFF JONES INC	\$8,260.31
5/17	HERITAGE FOOD SERVICE EQUIPMENT	\$1,881.22
5/17	HURT EXTERMINATING	\$14,768.00
5/17	IMAGERY GRAPHIC SYSTEMS	\$4,995.00
5/17	IMAGINATION PLAYGROUND	\$1,223.00
5/17	INDUSTRIAL COMMUNICATIONS	\$145.00
5/17	INTERNATIONAL SOCIETY FOR	\$535.00
5/17	INTERNATIONAL SOCIETY FOR	\$535.00
5/17	IRENE R. BALERIO	\$250.00
5/17	JACK KOBES	\$90.00
5/17	JIM MCKINNEY	\$5,745.00
5/17	JEAN ZEIGLER	\$900.00
5/17	JEFF WHITAKER	\$118.00
5/17	JEFF WHITAKER	\$2,400.00
5/17	JOHN GILLIAN	\$114.37
5/17	JOHN W CARROLL	\$118.00
5/17	JONATHAN SMITH	\$74.36
5/17	JORGE MOLINAR	\$26.06
5/17	JOSE CAMPOS JR	\$100.00
5/17	JOSE CAMPOS JR	\$840.00
5/17	JOSEPH LUCAS	\$236.00
5/17	JULIAN MANCHA PHOTOGRAPHY	\$700.00
5/17	JULIE CANTY	\$120.63
5/17	JULIE FINCHER	\$236.00
5/17	JUMBURRITO	\$220.50
5/17	K. B. SAFE & LOCK CO	\$9.50
5/17	KACI D. VESTAL	\$86.00
5/17	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$1,512.50
5/17	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$598.00
5/17	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$999.00
5/17	KAPLAN EARLY LEARNING CO.	\$281.33
5/17	KAREN J CASE	\$2,133.95
5/17	KELLY EVANS	\$1,255.00
5/17	KEN SIELOFF	\$230.80
5/17	KIM ADAMS	\$100.00
5/17	LAKESHORE LEARNING	\$2,644.67
5/17	LAMPO GROUP INC	\$2,361.48
5/17	LAND O'LAKE	\$16,144.00
5/17	LASTACHA NECOLE WILLIAMSON	\$37.58
5/17	LAWNMOWER SALES AND SERVICE	\$570.59
5/17	LEE LEWIS CONSTRUCTION, INC.	\$211,839.85
5/17	LESIA YOUNG	\$99.31
5/17	LONE STAR LEARNING	\$279.96
5/17	LOU'S CLINICAL LAB INC	\$1,455.00
5/17	LOWE'S	\$4,884.11
5/17	MARIA CAMPOS	\$39.91
5/17	MARK HARRIS	\$6,667.80

5/17	MATHWARM-UPS.COM	\$890.00
5/17	MCM ELEGANTE HOTEL	\$555.90
5/17	MELISSA COOPER	\$42.32
5/17	MELISSA LEACH	\$7,000.00
5/17	MICA GOBER	\$30.78
5/17	MICAH PETTIGREW	\$26.46
5/17	MICHAEL FLAX	\$203.90
5/17	MICHAEL HAWLEY	\$100.00
5/17	MICHAEL HAWLEY	\$1,740.00
5/17	MICHAEL MARCADES	\$277.32
5/17	MICHAEL MARCADES	\$298.64
5/17	MICHAEL NEIMAN	\$97.74
5/17	MICHAEL ROTH	\$236.00
5/17	MID-LIFT, INC.	\$500.00
5/17	MONTESSORI SERVICES	\$795.80
5/17	MSC INDUSTRIAL SUPPLY CO.	\$1,308.57
5/17	MUSIC IN MOTION	\$38.03
5/17	N-TUNE MUSIC & SOUND INC	\$7,299.98
5/17	N2 LEARNING, LC	\$9,694.28
5/17	NANCY SURBER	\$1,152.77
5/17	NAPA AUTO PARTS	\$436.27
5/17	NASCO EDUCATION LLC	\$740.80
5/17	NAT'L ASSOC OF ELEMENTARY	\$56.00
5/17	NATIONAL TRAVEL SYSTEMS	\$9,429.06
5/17	NICHOLAS HOLBROOK	\$32.98
5/17	NIMBUS DRINKING WATER SYSTEMS	\$48.00
5/17	O'REILLY AUTOMOTIVE STORES, INC.	\$139.18
5/17	ODESSA CHAMBER OF COMMERCE	\$178.60
5/17	ODESSA GLASS & MIRROR CO	\$64.64
5/17	ODESSA PUMP & EQUIPMENT, INC.	\$1,155.00
5/17	OFFICEWISE FURNITURE & SUPPLY	\$47,420.01
5/17	OMEGA LOERA	\$150.00
5/17	ALAN GEMOETS	\$110.00
5/17	ALAN GEMOETS	\$264.44
5/17	ANDY PERKINS	\$401.04
5/17	ANDY PERKINS	\$300.08
5/17	CHARLIE OREN	\$120.00
5/17	CODY SLAUGHTER	\$331.40
5/17	DAIKEN ASAKAWA	\$150.00
5/17	DANIEL KEATING	\$504.88
5/17	DAVID RIVERA	\$110.00
5/17	DON LOWERY	\$110.00
5/17	DON LOWERY	\$110.00
5/17	GABRIEL CASTRO	\$398.64
5/17	GARNER ROBERTS	\$253.37
5/17	JAMES MORRIS	\$43.90
5/17	JEREMIAH SLAUGHTER	\$110.00
5/17	JOSE REGALADO	\$111.00
5/17	KIRENIA DEL MONTE	\$43.90
5/17	KYLE MCALISTER	\$240.00
5/17	MARK GROSE	\$269.22
5/17	MARY MORALES	\$43.90
5/17	MICHAEL GEAIR	\$255.80
5/17	NANETTE PHILLIPS	\$150.00
5/17	RANDAL MAYFIELD	\$599.34

5/17	RAY MARTIN	\$701.34
5/17	ROB FORKNER	\$110.00
5/17	RUBEN ACUAVERA	\$174.52
5/17	RUDOLF BALLIN	\$432.40
5/17	TAVORI WHITE	\$174.52
5/17	VICTOR QUINTANA	\$110.00
5/17	ZAC GOTALAERE	\$130.00
5/17	OPAL BOOZ & ASSOC	\$500.00
5/17	ORIENTAL TRADING INC	\$18.38
5/17	PABLO DAVILA	\$47.95
5/17	PANO MATA	\$400.00
5/17	PAUL D EVENS	\$75.00
5/17	PAUL WAYNE STEPHENS	\$2,200.00
5/17	PETE CORTEZ	\$160.00
5/17	PIRAINO CONSULTING, INC	\$10,797.61
5/17	RAKIA MUSA	\$44.23
5/17	RANDEE RENEE JONES	\$53.43
5/17	RBC MUSIC COMPANY INC	\$70.76
5/17	REBECCA PADILLA	\$236.00
5/17	REBECCA WIDENER	\$661.17
5/17	REGION 18 EDUC SERVICE CENTER	\$2,100.00
5/17	RHYTHM BAND INSTRUMENTS INC	\$151.54
5/17	RICHARD LINDNER	\$102.00
5/17	ROBERTS TRUCK CENTER OF TEXAS	\$1,111.28
5/17	ROSA ISLAS	\$318.22
5/17	ROXXIEVETTE M BARRENO	\$513.06
5/17	RUSSELL HAIGHT	\$1,700.00
5/17	SAM RICE AUTO PTS	\$464.03
5/17	SAM'S CLUB DIRECT	\$1,703.33
5/17	SANDRA C HUBBARD	\$16.74
5/17	SCHOLASTIC CLASSROOM MAGAZINES	\$3,706.56
5/17	SCHOLASTIC LIBRARY PUBLISHING, INC.	\$1,299.00
5/17	SCOTT VESELY	\$300.00
5/17	SECURED DOCUMENT SHREDDING INC	\$570.00
5/17	SHANNON BEDRICK	\$15.82
5/17	SHERRI D. SEARCY	\$123.00
5/17	SHERWIN WILLIAMS	\$3,161.75
5/17	SHERWIN WILLIAMS	\$137.97
5/17	SIMS PLASTIC INC	\$80.24
5/17	DS WATERS OF AMERICA, INC	\$58.38
5/17	SPECIAL OLYMPICS TEXAS	\$210.00
5/17	SPECIAL OLYMPICS TEXAS	\$270.00
5/17	STAFF DEVELOPMENT FOR EDUCATORS (SDE)	\$579.00
5/17	STEMARCO INC	\$30.00
5/17	STETSON & ASSOCIATES, INC.	\$4,500.00
5/17	SUN COAST RESOURCES, INC.	\$12,071.58
5/17	SUPERIOR VISION SERVICES, INC.	\$29,550.66
5/17	SYSCO WEST TEXAS	\$55,044.52
5/17	TAHPERD	\$230.00
5/17	TASPA	\$650.00
5/17	TAYLOR YOUNG	\$100.00
5/17	TEACHER CREATED MATERIALS	\$52,514.19
5/17	TEXAS ACADEMIC DECATHLON	\$64.00
5/17	TEXAS ASSOC OF SCHOOL BOARDS	\$2,000.00
5/17	TEXAS ASSOCIATION OF SCHOOL	\$145.00

5/17	TEXAS COMPTROLLER OF	\$100.00
5/17	TEXAS COMPUTER EDUCATION ASSOCIATION	\$69.00
5/17	TEXAS EDUCATIONAL SUPPORT	\$1,580.00
5/17	TEXAS EXCAVATION SAFETY SYSTEM, INC.	\$18.05
5/17	TEXAS SCHOOL FOR THE DEAF	\$100.00
5/17	THE BARN DOOR	\$2,273.30
5/17	THE RON CLARK ACADEMY	\$5,100.00
5/17	THE RON CLARK ACADEMY	\$13,600.00
5/17	THELMA CORDOVA	\$145.75
5/17	TODD BERRIDGE	\$118.00
5/17	TODD BERRIDGE	\$480.00
5/17	TOM BETHKE	\$2,200.00
5/17	TOMMY HARRISON	\$160.00
5/17	TRACY TAYLOR	\$1,300.39
5/17	TRANSMISSION SERVICE & SUPPLY INC	\$2,245.47
5/17	TRUE NORTH CONSULTING GROUP, INC.	\$22,390.50
5/17	TYRA JULIETTE SCHWARTZ	\$2,200.00
5/17	UNITED PARCEL SERVICE INC	\$74.01
5/17	UNITED REFRIGERATION	\$583.84
5/17	THE UNIVERSITY OF TEXAS AT TYLER	\$750.00
5/17	VALAREE TISA HAWKINS	\$18.85
5/17	VERIZON WIRELESS	\$2,867.13
5/17	VERNELL FOBBS	\$1,250.00
5/17	WAGNER SUPPLY COMPANY INC	\$992.85
5/17	WALSH GALLEGOS TREVINO RUSSO	\$147.50
5/17	WALTER MINKO JR.	\$2,200.00
5/17	WEST TEXAS SCHOLASTIC, INC.	\$292.95
5/17	WILLIAM KENT MCCORD	\$236.00
5/17	XEROX CORPORATION	\$433.68
5/17	XEROX CORPORATION	\$29,617.02
5/24	A-1 CLEANERS	\$156.00
5/24	ACCUTRAIN CORPORATION	\$465.00
5/24	ALAN C. NOVEMBER	\$495.00
5/24	ALAN C. NOVEMBER	\$745.00
5/24	ALBERT ANCHONDO	\$67.41
5/24	ALBESSA CHAVEZ	\$734.44
5/24	ALL ABOUT HEARING	\$120.00
5/24	AMERIPRIDE SERVICES, INC.	\$1,033.45
5/24	ANDREA MADRID	\$474.66
5/24	ANGELIA FOSTER	\$23.87
5/24	ANNETTE F RAY	\$49.14
5/24	APPLE, INC	\$58,798.00
5/24	ARMANDO NUNEZ	\$67.41
5/24	ATHLETIC SUPPLY INC	\$8,588.50
5/24	B-LINE FILTER & SUPPLY INC	\$865.96
5/24	BARNES & NOBLE INC.	\$851.41
5/24	BATTERSHELL VETERINARY SERVICES	\$50.00
5/24	BEST BUY BUSINESS ACCOUNT	\$289.83
5/24	BILL WILLIAMS TIRE CENTER	\$445.08
5/24	BLUE STAR BUS SALES, LTD	\$49.52
5/24	BRANDON & CLARK INC	\$450.00
5/24	BRAZOS DOOR & HARDWARE	\$1,010.00
5/24	MASTHEAD INDUSTRIES	\$142.64
5/24	BROWNBACK SALES	\$66.14
5/24	BSN SPORTS, INC DBA US GAMES	\$336.30

5/24	BUS AIR MANUFACTURING, LLC	\$785.08
5/24	CABLE ONE	\$11.42
5/24	CABLE ONE	\$77.84
5/24	CABLE ONE	\$191.81
5/24	CABLE ONE	\$274.95
5/24	CABLE ONE	\$293.01
5/24	CAROL ANN BRODERSEN	\$1,200.00
5/24	CAVALLO ENERGY TEXAS	\$128,335.49
5/24	CDW-G	\$52,656.58
5/24	CENTERS FOR CHILDREN & FAMILIE	\$2,250.00
5/24	CHERYL CUNNINGHAM	\$1,328.00
5/24	CHERYL CUNNINGHAM	\$367.00
5/24	CHERYL CUNNINGHAM	\$583.00
5/24	CHERYL CUNNINGHAM	\$634.00
5/24	CHRISTOPHER ORTIZ	\$1,050.00
5/24	CICI'S PIZZA	\$41.94
5/24	CITY OF ODESSA	\$16,595.55
5/24	CONTROL TECHNOLOGIES INC	\$372.86
5/24	COSENZA & ASSOCIATES, LLC	\$26,634.16
5/24	CUMMINS SOUTHERN PLAINS INC	\$444.30
5/24	DANIEL G. MILLER II	\$800.00
5/24	DAVID A. ZARLENGA	\$897.25
5/24	DEANNA C JUMP INC	\$328.99
5/24	DEREK FRANK	\$800.00
5/24	DOUGLAS P BEATTY	\$400.00
5/24	EQUIPMENT SAFETY PLUS	\$2,000.00
5/24	FERGUSON ENTERPRISES	\$1,686.25
5/24	FREY SCIENTIFIC CO	\$369.60
5/24	G H DAIRY	\$24,596.77
5/24	GRAINGER	\$3,461.87
5/24	GRANDE COMMUNICATIONS	\$16,400.00
5/24	GUSTAVO PADILLA	\$2,000.00
5/24	HEAVY DUTY BUS PARTS, INC	\$1,324.80
5/24	HELM PLUMBING SERVICES LLC	\$17,500.00
5/24	HOUSTON ISD	\$9,583.67
5/24	HYDROTEX	\$4,496.81
5/24	IMAGERY GRAPHIC SYSTEMS	\$9,050.37
5/24	IMAGES INK	\$473.00
5/24	INTERNATIONAL ASSURANCE	\$57,969.85
5/24	JEZCO RENTALS INC.	\$185.00
5/24	JONES SCHOOL SUPPLY CO	\$684.94
5/24	JULIAN MANCHA PHOTOGRAPHY	\$480.00
5/24	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$1,596.00
5/24	KASEY NIEMANN	\$23.88
5/24	KASEY NIEMANN	\$23.88
5/24	KATHERINE SANDERS	\$200.00
5/24	KATHRYN SABRSULA	\$118.00
5/24	KELLY-MOORE PAINT CO INC	\$468.07
5/24	LAKESHORE LEARNING	\$47,657.03
5/24	LANI MUNGUIA	\$513.04
5/24	LAWNMOWER SALES AND SERVICE	\$110.90
5/24	LENNOX INDUSTRIES INC	\$356.00
5/24	LOVING GUIDANCE	\$27,342.65
5/24	MARK KNOX FLOWERS	\$1,232.95
5/24	MEDCO SUPPLY INC	\$151.00

5/24	MICHELLE OWENS	\$425.32
5/24	MONICA CHAPMAN	\$70.62
5/24	MORRISON SUPPLY CO	\$792.40
5/24	MSC INDUSTRIAL SUPPLY CO.	\$484.94
5/24	MULTICARE PLUS	\$150.00
5/24	MUSIC K-8 MARKETPLACE	\$92.04
5/24	N-TUNE MUSIC & SOUND INC	\$6,462.41
5/24	NASCO EDUCATION LLC	\$516.18
5/24	NATALIE FITZGERALD	\$216.00
5/24	NATIONAL TRAVEL SYSTEMS	\$8,617.83
5/24	O'REILLY AUTOMOTIVE STORES, INC.	\$758.75
5/24	ODESSA WINLECTRIC	\$974.03
5/24	OFFICEWISE FURNITURE & SUPPLY	\$78,276.34
5/24	CRISTINA VALENZUELA	\$150.00
5/24	DEBORAH WHEELER	\$150.00
5/24	HONEY JACKSON	\$38.20
5/24	JUDITH TERELETSKY	\$150.00
5/24	KATIE CARRIGAN	\$150.00
5/24	VIANCA NUNEZ	\$294.80
5/24	YVONNE ASAKAWA	\$300.00
5/24	PAUL WAYNE STEPHENS	\$800.00
5/24	PEARSON EDUCATION	\$140,924.26
5/24	PERMIAN FLEET SERVICE LLC	\$3,244.42
5/24	PIRAINO CONSULTING, INC	\$1,734.56
5/24	PRESIDENT'S EDUC AWARDS PROG	\$719.50
5/24	PROJECT LEAD THE WAY, INC.	\$826.62
5/24	REGION 18 EDUC SERVICE CENTER	\$300.00
5/24	RICKY HICKEY	\$1,000.00
5/24	ROBERT MADDEN INC	\$315.93
5/24	ROBERTS TRUCK CENTER OF TEXAS	\$3,897.29
5/24	RUSSELL HAIGHT	\$800.00
5/24	SAM RICE AUTO PTS	\$2,629.68
5/24	SAM'S CLUB DIRECT	\$717.08
5/24	SARAH MARTIN	\$159.10
5/24	DELTA EDUCATION LLC	\$92.40
5/24	SCHOOL SPECIALTY INC	\$13.38
5/24	SCHOOL SPECIALTY INC	\$1,855.05
5/24	SECURED DOCUMENT SHREDDING INC	\$1,212.00
5/24	SHERRI D. SEARCY	\$162.99
5/24	SHERWIN WILLIAMS	\$41.10
5/24	SOLIANT HEALTH	\$2,500.00
5/24	SOUTHWEST DELI GROUP, INC	\$290.78
5/24	STAFF DEVELOPMENT FOR EDUCATORS (SDE)	\$6,936.10
5/24	STEMARCO INC	\$331.00
5/24	STEWART & STEVENSON	\$111.35
5/24	SUSANA M CHASCO	\$70.62
5/24	SWEETS KENDAMAS, LLC	\$128.00
5/24	SYSCO WEST TEXAS	\$45,397.31
5/24	TAHPERD	\$145.00
5/24	TEACHER CREATED MATERIALS	\$478.30
5/24	TEXAS STATE BOARD OF PLUMBING	\$40.00
5/24	TEXAS STATE BOARD OF PLUMBING	\$40.00
5/24	THE BOSWORTH CO	\$1,884.46
5/24	TOM BETHKE	\$800.00
5/24	TYLER TECHNOLOGIES, INC.	\$89,022.00



5/24	TYRA JULIETTE SCHWARTZ	\$800.00
5/24	THE UNIVERSITY OF TEXAS AT TYLER	\$2,250.00
5/24	VERNELL FOBBS	\$2,967.88
5/24	VIVERAE, INC	\$10.95
5/24	WALTER MINKO JR.	\$897.25
5/24	WARREN POWER & MACHINERY	\$3,127.90
5/24	WATSON TRUCK & SUPPLY	\$415.70
5/24	WEST TEXAS SCHOLASTIC, INC.	\$5,425.82
5/24	WESTAIR-PRAXAIR DIST INC	\$248.14
5/24	WILLIAMS PAVING & EXCAVATION. INC	\$640.00
5/24	XEROX CORPORATION	\$5,430.16
5/24	YVONNE SANCHEZ	\$144.00
5/26	CALIFORNIA STATE DISBUSEMENT UNIT	\$214.00
5/26	COLLEGE ASSIST	\$680.09
5/26	DAVID G. PEAKE, TRUSTEE	\$590.00
5/26	GARY NORWOOD, TRUSTEE	\$1,495.00
5/26	GC SERVICES, LP	\$667.86
5/26	NEW MEXICO CHILD SUPPORT	\$300.00
5/26	NEW MEXICO CHILD SUPPORT	\$1,010.00
5/26	PERFORMANT RECOVERY, INC.	\$800.74
5/26	STATE DISBURSEMENT UNIT	\$60.00
5/26	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	\$4,060.00
5/26	TEXAS GUARANTEED STUDENT LOANS	\$210.05
5/26	TEXAS GUARANTEED STUDENT LOANS	\$372.75
5/26	TEXAS GUARANTEED STUDENT LOANS	\$485.82
5/26	TEXAS GUARANTEED STUDENT LOANS	\$512.97
5/26	TEXAS GUARANTEED STUDENT LOANS	\$624.12
5/26	TEXAS GUARANTEED STUDENT LOANS	\$631.81
5/26	TEXAS GUARANTEED STUDENT LOANS	\$632.77
5/26	TEXAS GUARANTEED STUDENT LOANS	\$642.96
5/26	TEXAS GUARANTEED STUDENT LOANS	\$654.90
5/26	TEXAS GUARANTEED STUDENT LOANS	\$671.67
5/26	TEXAS GUARANTEED STUDENT LOANS	\$680.63
5/26	TEXAS GUARANTEED STUDENT LOANS	\$688.50
5/26	TEXAS GUARANTEED STUDENT LOANS	\$689.47
5/26	TEXAS GUARANTEED STUDENT LOANS	\$691.46
5/26	TEXAS GUARANTEED STUDENT LOANS	\$693.52
5/26	TEXAS GUARANTEED STUDENT LOANS	\$706.00
5/26	TEXAS GUARANTEED STUDENT LOANS	\$713.35
5/26	TEXAS GUARANTEED STUDENT LOANS	\$731.91
5/26	TEXAS GUARANTEED STUDENT LOANS	\$735.81
5/26	TEXAS GUARANTEED STUDENT LOANS	\$740.65
5/26	TEXAS GUARANTEED STUDENT LOANS	\$760.51
5/26	TEXAS GUARANTEED STUDENT LOANS	\$880.70
5/26	UNITED STATES TREASURY	\$54.00
5/26	US DEPARTMENT OF EDUCATION	\$203.09
5/26	US DEPARTMENT OF EDUCATION	\$570.92
5/26	US DEPARTMENT OF EDUCATION	\$696.75
5/26	US DEPARTMENT OF EDUCATION	\$722.40
5/26	US DEPARTMENT OF EDUCATION	\$726.94
5/26	US DEPARTMENT OF EDUCATION	\$751.99
5/26	US DEPARTMENT OF EDUCATION	\$774.38
5/26	WEST TEXAS EDUCATORS	\$2,577.50
5/26	WEST TEXAS EDUCATORS	\$263,194.14
5/26	WYOMING CHILD SUPPORT ENFORCEMENT	\$234.02

5/31	A T & T MOBILITY	\$104.34
5/31	AARON MILLAR	\$150.00
5/31	ADONICA GALINDO	\$700.00
5/31	ADRIANNA SALMON	\$25.00
5/31	ADRIANNA SALMON	\$25.00
5/31	ALAN C. NOVEMBER	\$3,595.00
5/31	ALEJANDRA GARCIA	\$414.00
5/31	ALISHA BUSS HOLGUIN	\$570.24
5/31	AMANDA WARBER	\$356.00
5/31	AMANDA WEBBER	\$329.00
5/31	AMANDA WEBBER	\$482.12
5/31	AMAZON CAPITAL SERVICES	\$1,278.08
5/31	AMY HARVEY	\$244.00
5/31	AMY RUSSELL	\$414.00
5/31	ANDY LANGE	\$25.00
5/31	ANGELA LOVE	\$1,463.87
5/31	ANNA PAREDES	\$30.29
5/31	APPLE, INC	\$3,606.00
5/31	ASHLEY BRYANT	\$6.23
5/31	ATKINS HOLLMAN JONES PEACOCK	\$16,973.00
5/31	BACKYARD BRAINS	\$1,319.98
5/31	BILL WILLIAMS TIRE CENTER	\$220.22
5/31	BLUE NILE WATER CO	\$372.00
5/31	BLUE STAR BUS SALES, LTD	\$57.66
5/31	BRAZOS DOOR & HARDWARE	\$4,815.00
5/31	BRIANNA NORRIS	\$6.23
5/31	BUCK'S WHEEL & EQUIPMENT CORP	\$291.22
5/31	BUREAU OF LECTURES	\$329.88
5/31	CAROLYN RIEVES-GONZALEZ	\$614.97
5/31	CDW-G	\$134,819.11
5/31	CHAQUISHA DAWSON	\$118.00
5/31	CHEERE SHIPLEY BEHRANDT	\$118.00
5/31	CLIFF MCCANN	\$75.00
5/31	COCA-COLA BOTTLING CO	\$1,028.13
5/31	CONSOLIDATED ELECTRICAL DISTRUBTORS	\$1,312.40
5/31	CONSORTIUM FOR SCHOOL	\$1,300.00
5/31	CRYSTAL PENA	\$39.85
5/31	CUMMINS SOUTHERN PLAINS INC	\$249.18
5/31	CUSTOM WHOLESALE SUPPLY INC	\$2,469.14
5/31	CYNTHIA MCNABB	\$356.00
5/31	DAVID BARGAS	\$727.00
5/31	DESIREE CADDELL	\$184.77
5/31	DOLLUCY GRAINGER	\$414.00
5/31	DON HUGHES	\$55.00
5/31	DON HUGHES	\$825.00
5/31	DOYLE LAWSON	\$80.00
5/31	ECTOR COUNTY ELECTIONS REVENUE	\$10,936.45
5/31	ELIZABETH QUINTELA	\$143.59
5/31	EQUIPMENT SAFETY PLUS	\$875.00
5/31	ETA HAND2MIND	\$84.96
5/31	FIRST FINANCIAL ADMINISTRATORS	\$706.66
5/31	FIRST FINANCIAL ADMINISTRATORS	\$45,872.07
5/31	FLIPPEN GROUP LLC	\$5,500.00
5/31	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$2,248.88
5/31	GABRIELA GRANADO	\$6.23

5/31	GARY SNIDER	\$148.50
5/31	GCR TIRES & SERVICE	\$791.98
5/31	GENWORTH LIFE INSURANCE CO.	\$52.74
5/31	GLORIA BAUMSTIMLER	\$412.23
5/31	GOODSON SERVICE COMPANY	\$75.00
5/31	GRAINGER	\$8,570.01
5/31	GRISELDA FLORES	\$356.00
5/31	HAMPEL OIL DISTRIBUTORS	\$536.25
5/31	HEALTH SERVICES ADMINISTRATION	\$17,911.08
5/31	HERFF JONES INC	\$24.54
5/31	HERO ENTERPRISES INC.	\$4,693.32
5/31	HORACE MANN INS CO	\$354.50
5/31	INDUSTRIAL COMMUNICATIONS	\$1,115.00
5/31	INSTRUCTIONAL MATERIALS SVC	\$151.42
5/31	INTERNATIONAL SOCIETY FOR	\$495.00
5/31	J J JOINER	\$80.00
5/31	JACK KOBES	\$210.00
5/31	JASON OSBORNE	\$6.23
5/31	JASON OSBORNE	\$256.00
5/31	JENNIE-O TURKEY STORE SALES LLC	\$15,120.00
5/31	JIEUN PANDO	\$70.00
5/31	JOHN KREN	\$96.25
5/31	KATY TAYLOR	\$70.00
5/31	KAY'S EMBLEMS INC	\$190.00
5/31	KELLY-MOORE PAINT CO INC	\$223.68
5/31	KENDRA DENISE HERRERA	\$414.00
5/31	KIMBERLY WILSON CORMAN	\$264.00
5/31	KIRA BOEN	\$6.23
5/31	KRISTABEL REGALADO	\$1,067.53
5/31	KRISTEL TATE	\$580.00
5/31	LAKESHORE LEARNING	\$1,714.42
5/31	LAUREN VANDERLAAN	\$59.08
5/31	LEARNING FORWARD TEXAS	\$399.00
5/31	LEE HISE	\$3,534.00
5/31	LETITIA KNIPE	\$11.57
5/31	LISA WILLS	\$144.00
5/31	MAGDELINE COOK	\$11.57
5/31	MARCOS LOPEZ	\$1,067.53
5/31	MARI WILLIS	\$69.12
5/31	MARK BENNETT	\$3,200.00
5/31	MICHAEL DORER	\$3,558.21
5/31	MICHELLE NORRID	\$414.00
5/31	MIRNA VALENZUELA	\$30.29
5/31	MODERN SIGNS PRESS	\$653.33
5/31	MONTESSORI EDUCATION CENTER INC.	\$528.00
5/31	MONTESSORI EDUCATION CENTER INC.	\$5,775.00
5/31	MSC INDUSTRIAL SUPPLY CO.	\$1,571.01
5/31	N J MALIN & ASSOCIATES LLC	\$298.00
5/31	N-TUNE MUSIC & SOUND INC	\$186.00
5/31	NANCY NICOLE HERRERA	\$356.00
5/31	NATIONAL STAFF DEVELOPMENT	\$149.00
5/31	NATIONAL TRAVEL SYSTEMS	\$461.06
5/31	NORMA GALINDO	\$141.00
5/31	O'REILLY AUTOMOTIVE STORES, INC.	\$1,073.25
5/31	OFFICE DEPOT, INC	\$807.11

5/31	OFFICEWISE FURNITURE & SUPPLY	\$49,933.96
5/31	OLMSTED-KIRK PAPER CO	\$12,531.60
5/31	BRENT CASEY	\$306.84
5/31	BRETT BERRY	\$120.00
5/31	LARRY STIFFLER	\$120.00
5/31	ROBERT REDDING	\$188.09
5/31	RONALD COOPER	\$120.00
5/31	ORIENTAL TRADING INC	\$516.50
5/31	PEARSON EDUCATION	\$21,488.91
5/31	PERMA-BOUND BOOKS	\$197.27
5/31	PIRAINO CONSULTING, INC	\$19,618.06
5/31	POSITIVE PROMOTIONS	\$1,492.67
5/31	PRESIDENT'S EDUC AWARDS PROG	\$317.00
5/31	PRESIDENT'S EDUC AWARDS PROG	\$391.00
5/31	PROJECT LEAD THE WAY, INC.	\$4,176.73
5/31	RAKIA MUSA	\$25.00
5/31	RANDY GILLUM	\$360.00
5/31	RANDY GILLUM	\$680.00
5/31	RAQUEL IKER	\$141.00
5/31	REALLY GOOD STUFF	\$4,775.11
5/31	REBECCA PHILLIPS	\$1,274.06
5/31	REDD TEAM BY SAPA	\$11,879.00
5/31	RESOURCES FOR READING	\$723.67
5/31	ROBERTS TRUCK CENTER OF TEXAS	\$1,086.45
5/31	ROSE VALDERAZ	\$1,633.35
5/31	ROWENA FIONA DOLINO	\$11.57
5/31	ROY GARCIA	\$414.00
5/31	ROY GARCIA	\$545.28
5/31	RYAN POPE	\$40.00
5/31	SAM'S CLUB DIRECT	\$274.43
5/31	SANDRA C HUBBARD	\$18.41
5/31	SCARBOUOUGH SPECIALTIES, INC	\$10,247.00
5/31	SCHOOL NURSE SUPPLY, INC	\$4,157.12
5/31	SCHOOL NUTRITION ASSOC	\$1,650.00
5/31	DELTA EDUCATION LLC	\$89.05
5/31	SCHOOL SPECIALTY INC	\$1,559.97
5/31	SCHOOL SPECIALTY INC	\$6,326.65
5/31	SERVE, INC.	\$1,092.50
5/31	SEWELL FORD INC	\$37.74
5/31	SHAWNA TANNER	\$356.00
5/31	SHERWIN WILLIAMS	\$491.47
5/31	SHERWIN WILLIAMS	\$91.98
5/31	SIMS PLASTIC INC	\$222.00
5/31	SOFIA ELMORE	\$297.12
5/31	SOLIAANT HEALTH	\$5,129.63
5/31	SOLUTION TREE INC	\$3,345.00
5/31	SONIA ROCHA	\$700.00
5/31	SOUTHWEST ATHLETIC TRAINERS	\$125.00
5/31	SOUTHWEST EMBLEM CO	\$436.25
5/31	STAPLES CONTRACT & COMMERCIAL, INC.	\$9,656.00
5/31	STEWART & STEVENSON	\$750.53
5/31	SUN COAST RESOURCES, INC.	\$12,286.66
5/31	SUN COAST RESOURCES, INC.	\$25,896.26
5/31	SUPPORTING SUCCESS FOR CHILDREN WITH	\$189.95
5/31	SUSAN LONG	\$88.72

5/31	SUSAN SHELTON	\$1,131.94
5/31	SWEETWATER SOUND, INC.	\$119.96
5/31	TEXAS ASSOCIATION OF	\$295.00
5/31	TEXAS ASSOCIATION OF	\$1,350.00
5/31	TEXAS DEPT OF PUBLIC SAFETY	\$103.00
5/31	TEXAS EDUCATION NEWS	\$215.00
5/31	THE BOSWORTH CO	\$9,095.32
5/31	THE CINCINNATI LIFE INS. CO	\$682.86
5/31	TOMMY HARRISON	\$150.00
5/31	TROPHY DEN	\$1,067.28
5/31	VALERIE RIVERA	\$769.20
5/31	VANESSA BALDERAMA	\$61.50
5/31	VONNIE J. DOWNEY	\$6.23
5/31	WAGNER SUPPLY COMPANY INC	\$41,143.75
5/31	WATSON TRUCK & SUPPLY	\$8,640.76
5/31	WW PAUL SCALES	\$2,613.00
5/31	XEROX CORPORATION	\$570.00
5/31	YOLANDA HERNANDEZ	\$272.00
6/2	DEANNA C JUMP INC	\$3,618.89
6/2	JANET WEYANT	\$414.00
6/2	RACHEL BAXTER	\$414.00
6/2	SUMMER PERCIFIELD	\$414.00
6/7	4IMPRINT INC	\$1,730.15
6/7	A PLUS OPENING SOLUTIONS, INC.	\$11,000.00
6/7	AARON ALEX MOLINA	\$28.35
6/7	AARON WAMBOLT	\$25.00
6/7	ACCUTRAIN CORPORATION	\$400.00
6/7	AHERN RENTALS	\$3,253.50
6/7	AL ENRIQUEZ	\$124.30
6/7	AL WORTHY	\$110.00
6/7	ALAN C. NOVEMBER	\$695.00
6/7	ALAN C. NOVEMBER	\$745.00
6/7	ALERT SERVICES INC	\$450.00
6/7	ALEXANDER RAMIREZ	\$901.51
6/7	ALICE CUNNINGHAM	\$27.43
6/7	ALICIA PRESS	\$677.76
6/7	ALISHA WILKINSON	\$29.81
6/7	AMANDA BROWN	\$1,082.12
6/7	AMANDA HOLLOWAY	\$20.63
6/7	AMANDA WEBBER	\$159.00
6/7	AMAZON.COM LLC	\$8.95
6/7	AMAZON CAPITAL SERVICES	\$12,916.85
6/7	AMAZON CAPITAL SERVICES	\$117.39
6/7	AMBER WELLS	\$31.27
6/7	AMERICAN EXPRESS	\$10,107.04
6/7	AMERICAN FAMILY LIFE & CANCER	\$33.75
6/7	AMERICAN FAMILY LIFE & CANCER	\$895.31
6/7	AMERIPRIDE SERVICES, INC.	\$2,089.12
6/7	AMMAD QUIGLEY	\$108.00
6/7	AMY BOYCE	\$46.93
6/7	AMY GARCIA	\$230.74
6/7	AMY RENEE TAYLOR	\$15.00
6/7	AMY RENEE TAYLOR	\$399.95
6/7	AMY STOESSER	\$39.85
6/7	ANDREW LANGE	\$50.00

6/7	ANGEL RODRIGUEZ	\$738.32
6/7	ANGELO FOOTBALL CLINIC	\$880.00
6/7	ANNA PAREDES	\$32.08
6/7	ANNETTE F RAY	\$168.21
6/7	ANTHONY SCOTT	\$108.05
6/7	ARA OF ODESSA	\$525.30
6/7	ARMSTRONG MEDICAL INDUSTRIES	\$968.27
6/7	ASSOCIATION OF TEXAS	\$3,505.77
6/7	AT&T	\$122.81
6/7	AT&T	\$233.22
6/7	ATHLETIC SUPPLY INC	\$1,350.00
6/7	AUTOMATIC ICE MACHINE	\$449.25
6/7	AVID CENTER	\$75.00
6/7	B-LINE FILTER & SUPPLY INC	\$1,568.94
6/7	BAILEY BIGGERSTAFF	\$77.92
6/7	BETSABE GONZALEZ SALCIDO	\$1,193.77
6/7	BETTY J BUTLER	\$1,200.00
6/7	BILLIE SHIPMAN	\$127.87
6/7	BIMBO BAKERIES USA	\$6,450.13
6/7	BJB	\$11.48
6/7	BLAKE MCDONALD	\$27.05
6/7	BLUE CROSS BLUE SHIELD TEXAS	\$135,052.40
6/7	BLUE STAR BUS SALES, LTD	\$1,646.54
6/7	BOOKBINDING & LAMINATING INC	\$159.98
6/7	BRADLEY BEHRENDT	\$108.00
6/7	BRADLEY BEHRENDT	\$118.00
6/7	BRANDEN NAY	\$213.57
6/7	BRANDON MUGRAGE	\$108.00
6/7	BRANDY FERRER	\$1,703.04
6/7	BRIGEKE MENDOZA	\$236.00
6/7	CAMILLE HOBRATSCHK	\$98.87
6/7	CAMRYN HAMMIT	\$170.00
6/7	CANDACE WILLIAMS	\$236.00
6/7	CAROL GREGG	\$706.00
6/7	CASIE GRANADO	\$1,249.16
6/7	CAVALLO ENERGY TEXAS	\$184,245.86
6/7	CDW-G	\$192,086.20
6/7	CHRISTA GALVAN	\$236.00
6/7	CHRISTINE MASON	\$325.70
6/7	CHRISTINE VAN SYOC	\$32.24
6/7	CHRISTOPHER CLARK	\$45.00
6/7	CHRISTOPHER LANGEHENNING	\$108.00
6/7	CITY OF ODESSA	\$23,165.52
6/7	CMC BUSINESS SYSTEMS	\$234.01
6/7	CONTINENTAL WIRELESS, INC.	\$1,889.14
6/7	CONTRACT PAPER GROUP INC	\$1,744.60
6/7	CONTROL TECHNOLOGIES INC	\$1,252.93
6/7	COOLE SCHOOL	\$4,192.00
6/7	CORINA HERNANDEZ	\$1,410.00
6/7	CORRAL ENVIRONMENTAL CONSULTIN	\$1,800.00
6/7	CRAIG LUCAS	\$179.82
6/7	CRISELDA ARMENTA	\$10.75
6/7	CROWELL HUMPHRIES	\$240.35
6/7	CULLIGAN	\$78.50
6/7	CUMMINS SOUTHERN PLAINS INC	\$2,093.20

6/7	CURRICULUM ASSOCIATES INC	\$122.88
6/7	CUSTOM WHOLESALE SUPPLY INC	\$614.62
6/7	CUTTING EDGE ADVERTISING, INC.	\$4,598.10
6/7	CYNTHIA RUBALCADO	\$574.13
6/7	DANNY SERVANCE	\$168.00
6/7	DEAN GARZA	\$168.00
6/7	DEBRA VIRDEN	\$236.00
6/7	DEMIDEC RESOURCES	\$1,782.00
6/7	DEXTER DENNARD	\$108.00
6/7	DIAMOND BUSINESS SERVICES, INC	\$1,030.00
6/7	DIANA RAMIREZ	\$24.62
6/7	DIANNA HULETT	\$41.31
6/7	DINA JOINER	\$41.69
6/7	DONNA SMITH	\$982.44
6/7	DONNIE NORWOOD	\$2,408.00
6/7	DORA ALVARADO	\$401.05
6/7	E CAMPUS SYSTEMS	\$3,390.00
6/7	ECTOR COUNTY APPRAISAL DIST	\$308,634.41
6/7	ED PRICE	\$99.75
6/7	ELLEN MACK	\$11.82
6/7	ELVIRA BAZA	\$345.00
6/7	ERIC GARCIA	\$108.00
6/7	ERIC UNTERBRINK	\$113.13
6/7	ETA HAND2MIND	\$169.96
6/7	ETA HAND2MIND	\$3,314.40
6/7	EVA FRANKS	\$71.93
6/7	EXERPLAY, INC.	\$199,898.00
6/7	FAMILY & CONSUMER SCIENCES	\$18.10
6/7	FELIPE GUEVARA	\$129.44
6/7	FERGUSON ENTERPRISES	\$1,811.43
6/7	FIRST FINANCIAL ADMINISTRATORS	\$144,060.42
6/7	FIRST FINANCIAL ADMINISTRATORS	\$98.49
6/7	FIRST FINANCIAL ADMINISTRATORS	\$98.49
6/7	FIRST FINANCIAL ADMINISTRATORS	\$2,210.85
6/7	FIRST FINANCIAL ADMINISTRATORS	\$38,691.79
6/7	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
6/7	FISHER SCIENTIFIC	\$282.21
6/7	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$10,245.71
6/7	FREY SCIENTIFIC CO	\$64.70
6/7	G H DAIRY	\$25,264.82
6/7	GARDENDALE WATER CO	\$27.00
6/7	GRAINGER	\$949.86
6/7	GRAYBAR ELECTRIC	\$342.27
6/7	GREG KESTER	\$459.58
6/7	GREG NELSON	\$242.36
6/7	GREG NELSON	\$445.00
6/7	GREG NELSON	\$645.76
6/7	WAYNE WALLACE, LPC	\$94.66
6/7	HAYNES & BOONE LLP	\$550.00
6/7	HEATHER DRIGGERS	\$81.59
6/7	HEIDI L HELFERICH	\$68.36
6/7	HERFF JONES INC	\$806.44
6/7	HILLIARD OFFICE SOLUTIONS, LTD	\$5,432.00
6/7	HON COMPANY C/O OFFICEWISE	\$3,128.13
6/7	HOPE GRISSOM	\$97.69

6/7	HOWARD WILEN	\$630.20
6/7	IMAGERY GRAPHIC SYSTEMS	\$209.90
6/7	INTERNATIONAL SOCIETY FOR	\$535.00
6/7	IVA HODGE	\$118.00
6/7	J & J STEEL & SUPPLY CO	\$86.63
6/7	JACK DUNLOP	\$335.00
6/7	JAMES RISER	\$896.00
6/7	JARRETT PUBLISHING CO.	\$1,534.50
6/7	JASON BLACKBURN	\$197.10
6/7	JENNIFER A MOSMAN	\$156.28
6/7	JENNIFER DOUGLAS	\$52.22
6/7	JENNIFER PORTER	\$309.60
6/7	JERIMIE HERNANDEZ	\$156.08
6/7	JOHN GILLIAN	\$24.84
6/7	JOHNNY LOSOYA	\$124.30
6/7	JONATHAN SMITH	\$43.74
6/7	JONN SIBLEY	\$521.28
6/7	JOSE ANGEL VILLARREAL GONZALEZ	\$345.00
6/7	JSA ARCHITECTS, INC.	\$78,509.99
6/7	JULIE FINCHER	\$38.98
6/7	JUMBURRITO	\$57.65
6/7	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$15,189.60
6/7	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$299.00
6/7	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$897.00
6/7	KEITH'S HAMBURGER STATION II, LLC	\$2,040.00
6/7	KELLY-MOORE PAINT CO INC	\$139.99
6/7	KENNER PRINTING	\$2,531.95
6/7	KEVIN BATES	\$270.00
6/7	KIMBERLY SUTTON	\$940.00
6/7	KRONOS INC.	\$9,550.90
6/7	KYLE WOLFLE	\$108.00
6/7	LA MARGARITA	\$900.00
6/7	LASTACHA NECOLE WILLIAMSON	\$45.63
6/7	LATISHA HERMOSILLO	\$159.00
6/7	LAURA CAROLINA GARCIA SMIT	\$345.00
6/7	LAURA RAMIREZ	\$104.49
6/7	LAUREN JOYCE TITTEL	\$25.65
6/7	LAUREN VANDERLAAN	\$43.36
6/7	LAWNMOWER SALES AND SERVICE	\$24,248.00
6/7	LEAD4WARD LLC	\$5,900.00
6/7	LEAH CRAIG	\$25.00
6/7	LESIA YOUNG	\$1,492.20
6/7	LINDA VOSS	\$310.30
6/7	LINDSEY LUMPKIN	\$395.00
6/7	LISA AKIN	\$13.23
6/7	LISA DUNCAN	\$93.56
6/7	LISA TORRES	\$25.00
6/7	LORIANN TOWNSEND	\$47.74
6/7	LOUIGINA VASQUEZ	\$4,305.85
6/7	LOVING GUIDANCE	\$2,056.20
6/7	LU ANN LANE	\$418.00
6/7	LU CLEERE	\$190.40
6/7	LUZ MELENDEZ	\$1,193.77
6/7	LYON & HEALY HARPS, INC	\$7,194.50
6/7	MAGDELINE COOK	\$783.00



6/7	MAHIRA SALINAS	\$58.86
6/7	MANDY KOINER	\$268.27
6/7	MARGIE LARA	\$1,399.76
6/7	MARIA FRANCES FRANCO	\$1,390.28
6/7	MARIACHI CONNECTION	\$12,007.13
6/7	MARISOL R ARANDA	\$256.66
6/7	MARISSA DAWN KING	\$1,429.97
6/7	MARISSA ESPARZA	\$26.30
6/7	MARK HARRIS	\$9,653.05
6/7	MARK JOHN FERRER	\$682.16
6/7	MARY KAY SCOTT	\$301.21
6/7	MATT ESCUE	\$313.64
6/7	MCH PROFESSIONAL CARE	\$46,011.00
6/7	MCM ELEGANTE HOTEL	\$1,945.65
6/7	MELANIE MOORE	\$4.81
6/7	MICA GOBER	\$43.47
6/7	MICHAEL ROTH	\$87.32
6/7	MILLER GOLD PRINTING CO INC	\$125.88
6/7	MIRNA VALENZUELA	\$30.25
6/7	MONTESSORI SERVICES	\$430.65
6/7	MORRISON SUPPLY CO	\$110.52
6/7	N-TUNE MUSIC & SOUND INC	\$11,413.30
6/7	N2 LEARNING, LC	\$3,951.84
6/7	NANCY ROLL	\$1,172.42
6/7	NAOMI FUENTES	\$118.00
6/7	NAPA AUTO PARTS	\$140.52
6/7	NASCO EDUCATION LLC	\$143.33
6/7	NATALIE THOMS	\$32.29
6/7	NATIONAL TRAVEL SYSTEMS	\$14,845.66
6/7	NEW CLIENTS PROMOTIONAL MARKETING	\$870.00
6/7	NICHOLAS CONN	\$437.50
6/7	NOELIA JIMENEZ	\$1,176.77
6/7	O'REILLY AUTOMOTIVE STORES, INC.	\$611.56
6/7	ODESSA AMERICAN	\$2,065.00
6/7	OFFICE DEPOT, INC	\$2,665.79
6/7	OFFICEWISE FURNITURE & SUPPLY	\$19,467.35
6/7	ARMANDO HOLGUIN	\$130.00
6/7	BRENT FOUNTAIN	\$240.00
6/7	BRIAN COOPER	\$530.88
6/7	BRIAN SCRIMAGER	\$240.00
6/7	CAROL WILLIAMS	\$523.88
6/7	CHARLIE GRISHAM	\$240.00
6/7	CHARLIE JUPE	\$443.47
6/7	DANIEL FURNEY	\$418.80
6/7	DANIEL KEATING	\$550.72
6/7	DAVID RAMIREZ	\$240.00
6/7	DENISE COATS-LAURIAT	\$525.68
6/7	ERIKA FRANKLIN	\$559.60
6/7	KENNETH WILLIAMS	\$880.38
6/7	KEVIN FREEMAN	\$489.47
6/7	LUIS MARTINEZ	\$240.00
6/7	MANUEL MUNOZ III	\$329.26
6/7	MARIA ATKINSON	\$560.52
6/7	MELISSA BUEHRER	\$498.40
6/7	OMAR GARCIA	\$304.00

6/7	PATRICK FALLIN	\$579.60
6/7	ROBERT REDDING	\$517.20
6/7	ROGER CLAYTON	\$240.00
6/7	RUTH KYLE	\$68.25
6/7	TOM BENHAM	\$130.00
6/7	TRAVIS BLUE	\$567.00
6/7	ORIENTAL TRADING INC	\$2,148.19
6/7	PACIFIC LEARNING, INC.	\$3,289.00
6/7	PAM HARPER	\$5,620.00
6/7	PAMELA LENFESTEY	\$35.64
6/7	PATRICIA LOGAN	\$83.70
6/7	PEARSON EDUCATION	\$6,781.74
6/7	PERMA-BOUND BOOKS	\$522.24
6/7	PERMIAN GLASS, INC	\$529.97
6/7	PETE MAURO	\$236.00
6/7	PETRO COMMUNICATIONS	\$415.00
6/7	PITNEY BOWES	\$624.95
6/7	PITNEY BOWES	\$4,971.00
6/7	POSITIVE PROMOTIONS	\$227.65
6/7	PPG ARCHITECTURAL FINISHES INC	\$95.52
6/7	PRECISION DELTA CORP	\$955.00
6/7	PRISCILLA TORRES	\$345.00
6/7	PROFESSIONAL TUTORS OF AMERICA	\$2,282.50
6/7	PROJECT LEAD THE WAY, INC.	\$22.50
6/7	RAKIA MUSA	\$187.00
6/7	RASHAD GRISSETT	\$236.00
6/7	REBECCA EDWARDS	\$22.30
6/7	REBECCA PADILLA	\$53.62
6/7	REGION 18 EDUC SERVICE CENTER	\$15.00
6/7	REGION 18 EDUC SERVICE CENTER	\$6,592.77
6/7	REGION IV SERVICE CENTER	\$2,040.00
6/7	REGION XIII	\$2,020.00
6/7	RIGO NUNEZ	\$129.33
6/7	ROBERTS TRUCK CENTER OF TEXAS	\$3,595.12
6/7	RONALD ANDERSON	\$31.32
6/7	ROSA'S CAFE / BOBBY COX Co.	\$4,872.75
6/7	ROSAELIA CHAVEZ	\$173.29
6/7	ROSAS CAFE / BOBBY COX Co.	\$231.71
6/7	RYAN SLOCUMB	\$116.15
6/7	SAM RICE AUTO PTS	\$1,659.53
6/7	SAM'S CLUB DIRECT	\$1,731.12
6/7	SANDRA GARZA	\$376.70
6/7	SARA COX	\$345.00
6/7	SARAH CECIL	\$25.38
6/7	SARAH PATTON	\$76.14
6/7	SCARBOUOUGH SPECIALTIES, INC	\$7,209.00
6/7	SCHOLASTIC BOOK CLUB	\$4,658.82
6/7	DELTA EDUCATION LLC	\$408.65
6/7	SCHOOL SPECIALTY INC	\$22,886.04
6/7	SCOTT HOUSTON	\$35.00
6/7	SCOTT HOUSTON	\$313.51
6/7	SEAN ROGERS	\$264.49
6/7	SEWELL FORD INC	\$1,259.66
6/7	SHELIA STEVENSON	\$812.96
6/7	SHERRI D. SEARCY	\$179.68

6/7	SHERRY HURLEY	\$49.46
6/7	SHERWIN WILLIAMS	\$5,973.00
6/7	SHERWIN WILLIAMS	\$118.80
6/7	SHIFFLER EQUIPMENT SALES	\$7,175.00
6/7	SIMS PLASTIC INC	\$2,966.04
6/7	SIRIA DUTCHOVER	\$67.55
6/7	DS WATERS OF AMERICA, INC	\$36.99
6/7	STACEY MOLYNEAUX	\$986.43
6/7	STACY JOHNSON	\$922.80
6/7	STEPHANIE EVANS	\$42.76
6/7	STEPHANIE FEHR	\$94.55
6/7	STEPHANIE GREEN	\$159.00
6/7	STEVEN TALBOT	\$803.00
6/7	SWANK MOTION PICTURES	\$225.00
6/7	SYSCO WEST TEXAS	\$34,252.74
6/7	TANNER STREET	\$140.00
6/7	TEPSA	\$370.40
6/7	TERESA OWENS	\$176.58
6/7	TERRY COOKE	\$14.63
6/7	TERRY WILLIAMS	\$528.00
6/7	TEXAS AFT/PEG	\$747.75
6/7	TEXAS ASSOCIATION OF	\$341.00
6/7	TEXAS CHRISTIAN UNIVERSITY	\$550.00
6/7	TEXAS EDUCATION AGENCY-MS	\$60.72
6/7	TEXAS EDUCATIONAL SUPPORT	\$480.00
6/7	TEXAS INDUSTRIAL VOC ASSO	\$114.00
6/7	TEXAS LIFE INSURANCE CO	\$3,694.54
6/7	TEXAS LIFE INSURANCE CO	\$3,757.74
6/7	TEXAS LIFE INSURANCE CO	\$110,459.23
6/7	TEXAS STATE BOARD OF PLUMBING	\$40.00
6/7	TEXAS TEACHERS	\$11,040.00
6/7	TEXAS TECH UNIVERSITY-WHITACRE COLLEGE	\$2,097.13
6/7	TEYSHA TINDOL	\$236.00
6/7	THE BOSWORTH CO	\$139.08
6/7	THE MCCRELESS CO., INC	\$382.35
6/7	THELMA CHAPA	\$69.55
6/7	THELMA CORDOVA	\$1,499.76
6/7	THEODORE MCDONALD	\$34.29
6/7	TIFFANY DUNLAP	\$1,555.01
6/7	TODD VESELY	\$230.61
6/7	TONY PARRIS	\$242.36
6/7	TONY PARRIS	\$242.36
6/7	TRANE U.S. INC.	\$3,365.89
6/7	TRAVIS COOPER	\$906.37
6/7	TREVOR RICHARDS	\$101.30
6/7	TRIPLE T AUTO REPAIR	\$645.00
6/7	TROY VINES, INC.	\$1,641.50
6/7	U S FOOD SERVICE	\$3,521.10
6/7	ULTIMATE GAME MOBILE	\$550.00
6/7	UNITED PARCEL SERVICE INC	\$138.40
6/7	UNITED REFRIGERATION	\$5,080.93
6/7	UNITED STATES ACADEMIC	\$3,121.75
6/7	UNITED WAY OF ODESSA	\$5,726.56
6/7	THE UNIVERSITY OF TEXAS AT TYLER	\$2,350.00
6/7	V J HORNUNG	\$1,272.04

6/7	VALERIE CASTILLO	\$27.32
6/7	VALLEY SPEECH, LANGUAGE AND	\$4,194.30
6/7	VIRGINIA HUNT	\$153.41
6/7	VIRGINIA HUNT	\$231.50
6/7	WAGNER SUPPLY COMPANY INC	\$29,680.93
6/7	WARREN POWER & MACHINERY	\$9,572.98
6/7	WATSON TRUCK & SUPPLY	\$1,175.92
6/7	WAWONA FROZEN FOOD I	\$11,022.88
6/7	WAYNE BYRD	\$1,680.00
6/7	WEST TEXAS SCHOLASTIC, INC.	\$4,215.47
6/7	WESTAIR-PRAXAIR DIST INC	\$1,179.12
6/7	XEROX CORPORATION	\$6,756.51
6/14	4IMPRINT INC	\$1,579.30
6/14	ACCO BRANDS CORPORATION	\$697.28
6/14	ACORN GLASS CO	\$206.22
6/14	ADRIANNA SALMON	\$25.00
6/14	ADVANCEPIERRE, FOODS, INC	\$9,175.32
6/14	ALEJANDRA GARCIA	\$250.00
6/14	ALETTA WAGNER	\$354.00
6/14	ALEXANDRIA MACDONALD	\$495.20
6/14	ALL ABOUT HEARING	\$810.00
6/14	ALVIN A. SEYBERT	\$911.00
6/14	ALYSSA GUERRA	\$362.54
6/14	AMANDA BROWN	\$1,425.47
6/14	AMAZON CAPITAL SERVICES	\$17,019.43
6/14	AMERICAN SALES AND SERVICE,INC	\$614.04
6/14	AMERIPRIDE SERVICES, INC.	\$331.69
6/14	AMSTERDAM	\$383.58
6/14	AMY RUSSELL	\$250.00
6/14	ANDREA CORDERO	\$560.28
6/14	ANGELA HODGE	\$1,294.00
6/14	ANGELA L GARLINGTON	\$266.00
6/14	ANNALIESE FOX	\$180.00
6/14	ANTHONY SCOTT	\$1,026.80
6/14	AP EXAMINATIONS	\$157,201.00
6/14	APOLONIA CRAWFORD	\$1,506.00
6/14	APPLE, INC	\$1,118.00
6/14	ARIANA PADILLA	\$334.00
6/14	AT&T	\$2,709.01
6/14	AUTOMATIC ICE MACHINE	\$336.50
6/14	AUTUMN SLOAN	\$531.00
6/14	AUTUMN SLOAN	\$2,132.20
6/14	AVID CENTER	\$760.00
6/14	B-LINE FILTER & SUPPLY INC	\$780.00
6/14	BENJAMIN CARTER	\$1,389.00
6/14	BEST BUY BUSINESS ACCOUNT	\$16,095.98
6/14	BETSY LUJAN	\$1,008.41
6/14	BJB	\$307.22
6/14	BLANCA MADRID	\$50.60
6/14	BLUE NILE WATER CO	\$416.00
6/14	BOUND TO STAY BOUND BOOKS, INC.	\$3,045.81
6/14	BRAIN POP LLC	\$2,395.00
6/14	BRANDON RAYNE	\$180.00
6/14	BRANDY FERRER	\$936.10
6/14	BRAZOS DOOR & HARDWARE	\$775.00

6/14	BRIAN THOMAS JONES	\$362.54
6/14	MASTHEAD INDUSTRIES	\$49.44
6/14	BRUCE LEE MARTIN	\$61.88
6/14	BRUCE LEE MARTIN	\$673.20
6/14	BSN SPORTS, INC DBA US GAMES	\$3,183.29
6/14	BUCK'S WHEEL & EQUIPMENT CORP	\$943.87
6/14	BUILDERS TOOLS & FASTENERS	\$79.30
6/14	BUS AIR MANUFACTURING, LLC	\$908.88
6/14	CABLE ONE	\$1,356.11
6/14	CABLE ONE	\$76.08
6/14	CABLE ONE	\$85.65
6/14	CABLE ONE	\$212.50
6/14	CABLE ONE	\$430.06
6/14	CABLE ONE	\$1,093.46
6/14	CANDI CALLAS	\$44.66
6/14	CARNESHA BROWN	\$560.28
6/14	CAROLINA CASIAS	\$8.10
6/14	CAROLYN RIEVES-GONZALEZ	\$8.00
6/14	CAROLYN RIEVES-GONZALEZ	\$1,551.70
6/14	CDW-G	\$337,121.87
6/14	CENGAGE LEARNING	\$18,962.63
6/14	CHEERE SHIPLEY BEHRANDT	\$491.00
6/14	CHRISTI HICKMAN	\$852.16
6/14	CHRISTINE CARRILLO	\$560.28
6/14	CHRISTINE CARRILLO	\$619.11
6/14	CITY OF ODESSA	\$9,194.38
6/14	CITY OF ODESSA WATER DEPT	\$130,138.01
6/14	CMC BUSINESS SYSTEMS INC	\$652.89
6/14	CONSOLIDATED ELECTRICAL DISTRUBTORS	\$450.18
6/14	CONSTANCE CONNER	\$531.00
6/14	CONSTANCE CONNER	\$2,132.20
6/14	CRENSHAW CONSULTING GROUP, LLC	\$7,550.25
6/14	CUSTOM WHOLESALE SUPPLY INC	\$3,223.65
6/14	CUTTING EDGE ADVERTISING, INC.	\$412.10
6/14	DAVID WATTS	\$34.18
6/14	DEBBIE GIBBS	\$1,127.98
6/14	DIAMOND BUSINESS SERVICES, INC	\$1,742.00
6/14	DIANNE MATA	\$148.00
6/14	DIANNE MATA	\$148.00
6/14	DICK BLICK	\$4.74
6/14	DISCOUNT DANCE SUPPLY	\$432.10
6/14	DONNA SMITH	\$44.77
6/14	DOYLE WOODALL	\$2,196.09
6/14	E-CONTROL SYSTEMS, INC.	\$188.00
6/14	ECTOR COUNTY UTILITY DIST	\$2,814.92
6/14	EDWARD DON & COMPANY	\$15,003.00
6/14	EFRAIN MORENO	\$1,727.90
6/14	ELIZABETH A. MCCARTY	\$1,344.00
6/14	ELIZABETH GRAY	\$266.00
6/14	EMC PUBLISHING,LLC	\$1,278.09
6/14	ERIC UNTERBRINK	\$1,026.80
6/14	ERICA LARA	\$60.00
6/14	ERICA LARA	\$310.00
6/14	ERIN CAMPOS-BUENO	\$619.11
6/14	ERIN CAMPOS-BUENO	\$852.16

6/14	ERIN REDDELL	\$603.50
6/14	ETA HAND2MIND	\$712.18
6/14	FEDEX	\$22.61
6/14	FERGUSON ENTERPRISES	\$895.00
6/14	FIRST FINANCIAL ADMINISTRATORS	\$15,469.98
6/14	FIRST FINANCIAL ADMINISTRATORS	\$152,972.64
6/14	FISHER SCIENTIFIC	\$764.28
6/14	FLEETPRIDE INC.	\$210.00
6/14	FOLLETT SCHOOL SOLUTIONS, INC.	\$523.64
6/14	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,348.17
6/14	FROST BANK	\$2,669.79
6/14	GABRIELA GRANADO	\$597.00
6/14	GAIL JOHNSON	\$295.00
6/14	GARDA CASH LOGISTICS	\$7,184.61
6/14	GARDENDALE WATER CO	\$51.00
6/14	GCR TIRES & SERVICE	\$401.48
6/14	GINNY PERRY	\$203.00
6/14	GISELA DAVILA	\$267.00
6/14	GLOBAL EQUIP CO	\$1,309.75
6/14	GOODSON SERVICE COMPANY	\$150.00
6/14	GRAINGER	\$2,226.61
6/14	GRANDE COMMUNICATIONS	\$1,625.00
6/14	HEIDI DEADY	\$734.52
6/14	HEINEMANN	\$9,310.95
6/14	HENRY SCHEIN INC.	\$12.98
6/14	HOLLY POWELL	\$826.23
6/14	HOUGHTON MIFFLIN HARCOURT	\$1,042.79
6/14	IMAGERY GRAPHIC SYSTEMS	\$3,694.95
6/14	JAIME MILLER	\$300.00
6/14	JAMES RISER	\$745.92
6/14	JASON OSBORNE	\$597.00
6/14	JENNA YOUELL	\$602.00
6/14	JENNIFER NUNEZ	\$917.24
6/14	JESSICA CRAVENS	\$852.16
6/14	JOHN MALONEY	\$334.00
6/14	JUAN CORREA	\$2,096.87
6/14	K. B. SAFE & LOCK CO	\$107.35
6/14	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$24,283.20
6/14	KATHERINE SANDERS	\$350.00
6/14	KAY'S EMBLEMS INC	\$90.00
6/14	KELLIE WILKS	\$1,072.16
6/14	KELLY-MOORE PAINT CO INC	\$243.72
6/14	KELSEY LEANNE WORTHY	\$266.00
6/14	KELSEY LEANNE WORTHY	\$1,320.72
6/14	KENDRA DENISE HERRERA	\$250.00
6/14	KRISTEN ROE	\$1,008.41
6/14	LAKESHORE LEARNING	\$621.60
6/14	LAMAR COMPANIES	\$2,680.00
6/14	LASTACHA NECOLE WILLIAMSON	\$385.96
6/14	LAURIE LARA	\$619.11
6/14	LAWNMOWER SALES AND SERVICE	\$480.45
6/14	LEE HISE	\$380.00
6/14	LENNOX INDUSTRIES INC	\$160.92
6/14	LESLIEANNE PRINCE	\$734.52
6/14	LINDA VOSS	\$949.60

6/14	LINDSEY LUMPKIN	\$266.00
6/14	LOA INVESTMENTS	\$396.00
6/14	LOU'S CLINICAL LAB INC	\$984.00
6/14	LOVING GUIDANCE	\$1,154.60
6/14	MARCELA MACIAS	\$250.00
6/14	MARGIE LARA	\$23.00
6/14	MARIACHI CONNECTION	\$3,601.25
6/14	MARIBEL ARANDA	\$912.25
6/14	MARK HARRIS	\$4,881.20
6/14	MARK'S PLUMBING PARTS	\$1,286.40
6/14	MARTHA CIRRINCIONE	\$1,231.40
6/14	MARTHA OVERBY	\$229.00
6/14	MARTINIA L BARRETT	\$852.16
6/14	MARY KAY SUDBURY	\$1,434.88
6/14	MATTHEW OLGIN	\$362.54
6/14	MEDCO SUPPLY INC	\$255.10
6/14	MELODY S HERRING	\$852.16
6/14	MICHAEL DORER	\$86.98
6/14	MICHAEL HAMILTON	\$281.00
6/14	MIDLAND SAFETY & HEALTH SALES	\$165.00
6/14	MINERVA CHAVEZ	\$602.00
6/14	MIRNA JIMENEZ	\$1,353.38
6/14	MISTY STEWART	\$66.91
6/14	MONICA REYES	\$852.16
6/14	MORRISON SUPPLY CO	\$110.87
6/14	MSC INDUSTRIAL SUPPLY CO.	\$1,095.70
6/14	MUSEUM OF SCIENCE	\$19,472.12
6/14	N J MALIN & ASSOCIATES LLC	\$742.60
6/14	N-TUNE MUSIC & SOUND INC	\$34,806.01
6/14	NAOMI FUENTES	\$739.88
6/14	NAPA AUTO PARTS	\$194.16
6/14	NATALIE FITZGERALD	\$266.00
6/14	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$4,843.80
6/14	NATIONAL SCIENCE TEACHERS	\$199.82
6/14	NATIONAL TRAVEL SYSTEMS	\$2,983.60
6/14	NELSON MINYARD	\$1,883.98
6/14	NEW CLIENTS PROMOTIONAL MARKETING	\$3,752.50
6/14	NICHOLE LOGAN	\$923.03
6/14	O'REILLY AUTOMOTIVE STORES, INC.	\$809.08
6/14	ODESSA AMERICAN	\$599.00
6/14	ODESSA HISPANIC CHAMBER OF COMMERCE	\$5,000.00
6/14	OFFICEWISE FURNITURE & SUPPLY	\$2,695.44
6/14	ANGELICA RODRIGUEZ RAMIREZ	\$47.99
6/14	AUURORA CHAVEZ	\$47.99
6/14	BLANCA HUITRON	\$47.99
6/14	BRENDA SANCHEZ	\$47.99
6/14	CARLA GARCIA	\$47.99
6/14	CASSANDRA LOSOYA	\$43.00
6/14	CASSARAH SILVA	\$47.00
6/14	GLORIA ESTRADA	\$43.90
6/14	HERMINIA GARDEA MOLINA	\$47.00
6/14	HERMINIA MORALES	\$47.00
6/14	ISMARAY VELAZQUEZ ORTIZ	\$47.00
6/14	LUCINA GUTIERREZ	\$47.00
6/14	MARIA CARRASCO	\$47.99

6/14	MARIBEL VILLA REGALADO	\$47.99
6/14	MARTHA CAMPOS	\$47.99
6/14	ROSALINDA MANN	\$47.99
6/14	SENDY HERNANDEZ	\$47.00
6/14	TEXAS SOCIAL SECURITY PROGRAM	\$500.00
6/14	PABLO DAVILA	\$26.14
6/14	PAMELA G WALKER	\$1,945.43
6/14	PATRICIA LOGAN	\$385.49
6/14	PATTI PANKEY	\$385.49
6/14	PAULA BAKER	\$183.00
6/14	PEARSON EDUCATION	\$12,838.76
6/14	PERFORMANT RECOVERY, INC.	\$508.76
6/14	PERMIAN TRACTOR SALES INC	\$149.20
6/14	PIRAINO CONSULTING, INC	\$14,092.86
6/14	PRIME EDUCATIONAL PRODUCTS, LLC	\$1,357.63
6/14	PROFESSIONAL TUTORS OF AMERICA	\$1,017.50
6/14	RAKIA MUSA	\$12.00
6/14	RAKIA MUSA	\$305.00
6/14	RAMON RIVERA	\$1,442.43
6/14	RANDEE RENEE JONES	\$723.20
6/14	RANDY A. MAGERS	\$88.24
6/14	RANDY LIGHTFOOT	\$216.00
6/14	REALLY GOOD STUFF	\$1,131.41
6/14	REBECCA PHILLIPS	\$704.52
6/14	REGION 18 EDUC SERVICE CENTER	\$5,500.00
6/14	REGION IV SERVICE CENTER	\$495.00
6/14	RENE BARRIENTES	\$256.00
6/14	RHONDA BEAMAN	\$704.52
6/14	ROBERTS TRUCK CENTER OF TEXAS	\$1,219.33
6/14	ROBIN FAWCETT	\$181.90
6/14	ROBIN SELF	\$675.88
6/14	ROBYN HERNANDEZ	\$1,145.59
6/14	ROCIO CHACON	\$766.00
6/14	ROGER CLEERE	\$1,231.40
6/14	ROSA JULIAN	\$54.97
6/14	RYDER TRANSPORTATION	\$751.63
6/14	SAINT MARY'S HALL SUMMER INSTITUTE	\$1,075.00
6/14	SAM RICE AUTO PTS	\$822.96
6/14	SAM'S CLUB DIRECT	\$31.78
6/14	SAM'S CLUB DIRECT	\$908.36
6/14	SANDRA BANDA	\$599.40
6/14	SANDRA BANDA	\$1,325.41
6/14	SANDRA BANDA	\$1,337.32
6/14	SCHOLASTIC INC	\$2,101.25
6/14	SCHOOL SPECIALTY INC	\$3,013.91
6/14	SCHOOLMATE	\$2,018.25
6/14	SECURED DOCUMENT SHREDDING INC	\$15.00
6/14	SENYDA HUERTAS	\$560.28
6/14	SEPHARINE BUGAYONG	\$1,231.40
6/14	SEWELL FORD INC	\$1,716.00
6/14	SHERRY PALMER	\$117.55
6/14	SHERRY PALMER	\$1,349.90
6/14	SHIRLEE ALEXANDER	\$97.74
6/14	SONDRA JUNGINGER	\$1,231.40
6/14	DS WATERS OF AMERICA, INC	\$255.43



6/14	SPIRIT MONKEY, LLC	\$14,305.50
6/14	STACEY MOLYNEAUX	\$603.50
6/14	STACY BOOE	\$704.52
6/14	STACY JOHNSON	\$1,130.56
6/14	STAFF DEVELOPMENT FOR EDUCATORS (SDE)	\$1,737.00
6/14	STAFF DEVELOPMENT FOR EDUCATORS (SDE)	\$529.00
6/14	STARR COMMONWEALTH	\$475.00
6/14	STEVE BROWN	\$2,186.37
6/14	SYSCO WEST TEXAS	\$1,146.19
6/14	TABITHA NAJERA	\$893.84
6/14	TAMARA ACOSTA	\$183.00
6/14	TANIA TENYCK	\$362.54
6/14	TANYA GALINDO	\$331.00
6/14	TAYLOR BAGGETT	\$266.00
6/14	TBC ODESSA COLLEGE BOOK STORE	\$1,555.20
6/14	TEACHER CREATED MATERIALS	\$207.88
6/14	TERESA WILLISON	\$826.23
6/14	TEXAS ASSOC OF SCHOOL BOARDS	\$96.84
6/14	TEXAS EXCAVATION SAFETY SYSTEM, INC.	\$14.25
6/14	TEXAS GUARANTEED STUDENT LOANS	\$195.37
6/14	TEXAS GUARANTEED STUDENT LOANS	\$231.68
6/14	TEXAS GUARANTEED STUDENT LOANS	\$437.64
6/14	TEXAS GUARANTEED STUDENT LOANS	\$447.42
6/14	TEXAS GUARANTEED STUDENT LOANS	\$471.39
6/14	TEXAS GUARANTEED STUDENT LOANS	\$482.37
6/14	TEXAS STATE TEACHERS ASSOCIATION	\$34,726.56
6/14	THE BARN DOOR	\$666.11
6/14	THELMA CHAPA	\$748.20
6/14	TONY PARRIS	\$266.00
6/14	TOTAL COMPENSATION GROUP INVESTMENT	\$3,798.28
6/14	TRACEY BORCHARDT	\$266.00
6/14	TRISTAN G. SPECTER	\$267.00
6/14	TURNAROUND SCHOOLS	\$523.00
6/14	TYLER PRESS	\$1,064.69
6/14	UNITED CONCORDIA INSURANCE CO.	\$120,973.90
6/14	UNIVERSITY OF DALLAS	\$475.00
6/14	UNIVERSITY OF TEXAS @ AUSTIN	\$340.00
6/14	VALAREE TISA HAWKINS	\$177.00
6/14	VALERIE RIVERA	\$400.00
6/14	VALLEY SPEECH, LANGUAGE AND	\$385.00
6/14	VERIZON WIRELESS	\$2,601.12
6/14	VICKIE AULD	\$852.16
6/14	VIRGINIA CABALLERO	\$823.00
6/14	WALTER T. HENDERSON	\$2,058.10
6/14	WATSON TRUCK & SUPPLY	\$2,017.36
6/14	WENDY BOATRIGHT	\$21.87
6/14	WENDY BROSEH	\$734.52
6/14	WEST TEXAS EDUCATORS	\$2,476.50
6/14	WEST TEXAS SCHOLASTIC, INC.	\$346.00
6/14	WHITTENBURG STRANGE & WALKER, P.C	\$3,650.00
6/14	XEROX CORPORATION	\$1,227.52
6/14	XEROX CORPORATION	\$35,301.33
	TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1,366
	TOTAL AMOUNT WRITTEN FOR DISTRICT	\$6,438,043.08