BFN0710 C H E C K R E G I S T E R - COMPUTER CHECKS
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068-901 ECTOR COUNTY I S D
FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
114128	12/06	NEIL RAPHAEL	1	$170.00-
114179	12/13	TEXAS INTERNATIONAL	1	$130.00-
114315	11/15	RUTH FABIA	1	$74.00-
114339	11/15	YVONNE GARZA	1	$120.00-
114468	11/15	LANA RUTTER	1	$259.30-
114509	11/15	RICHARD THOMSON	1	$74.00-
114827	11/29	TEXAS CHRISTIAN UNIVERSITY	1	$1,500.00-
115105	11/29	DENISE MINYARD	1	$28.06-
115256	11/15	A & F WELDING SUPPLY	1	$849.09
115257	11/15	A+ TEACHING TOOLS INC.	1	$1,263.60
115258	11/15	ABBOTT SUPPLY CO	1	$3,845.25
115259	11/15	ABILITATIONS	1	$10.44
115260	11/15	ABRA MEDIA	1	$237.07
115261	11/15	ACCELERANDO MUSIC SERVICE	1	$380.15
115262	11/15	JESSE ACOSTA	1	$380.00
115263	11/15	GREG ADAMS	1	$230.00
115264	11/15	MIKE ADKINS	1	$43.17
115265	11/15	CRESENCIO AGUILAR	1	$205.00
115266	11/15	JEANETTE AGUIRRE	1	$185.00
115267	11/15	GLORIA G. AGUIRRE	1	$13.18
115268	11/15	MARIA M. AGUIRRE	1	$205.00
115269	11/15	OSCAR AGUIRRE	1	$185.00
115270	11/15	OSCAR AGUIRRE, SR.	1	$205.00
115271	11/15	AIMS EDUCATION FOUNDATION	1	$40,300.00
115272	11/15	AIRE FLO FILTER	1	$3,056.40
115273	11/15	CHUCK ALDERSON	1	$580.00
115274	11/15	ALERT SERVICES	1	$619.50
115275	11/15	ALL ABOARD AMERICA!	1	$6,547.50
115276	11/15	ALL AMERICAN CHEVROLET	1	$25.95
115277	11/15	WADE ALLISON	1	$310.00
115278	11/15	SHAWN ALMOND	1	$320.00
115279	11/15	SHAWN ALMOND	1	$1,000.00
115280	11/15	ALTERNATIVE CENTER	1	$105.30
115281	11/15	ELVIRA ALVARADO	1	$205.00
115282	11/15	ELISER ALVARADO III	1	$205.00
115283	11/15	VALERIE ALVARADO	1	$205.00
115284	11/15	MARIA ALVARADO	1	$265.00
115285	11/15	LETICIA G. AMALLA	1	$54.42
115286	11/15	AMER.COM	1	$56.00
115287	11/15	AMERICAN COMMODITY DIST. ASSOC	1	$150.00
115288	11/15	AMERICAN EXPRESS	1	$354.34
115289	11/15	AMERICAN GRANT MANAGEMENT	1	$145,952.50

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115290	11/15	THE AMERICAN INSTITUTE OF	1	$537.00
115291	11/15	AMERIPRIDE LINENS	1	$3,795.68
115292	11/15	AMSTERDAM PRINTING & LITHO	1	$515.87
115293	11/15	ANCHOR BOLT & SUPPLY CO	1	$114.61
115294	11/15	APPERSON BUSINESS FORMS, INC	1	$218.07
115295	11/15	AREA COURT REPORTERS	1	$160.00
115296	11/15	ASSOCIATION FOR SUPERVISION	1	$118.00
115297	11/15	ASSOCIATION FOR SUPERVISION	1	$69.00
115298	11/15	ATHLETIC SUPPLY INC	1	$8,091.85
115299	11/15	ATMOS ENERGY	1	$43,448.97
115300	11/15	B-LINE FILTER & SUPPLY INC	1	$1,200.38
115301	11/15	MRS BAIRDS BAKERIES	1	$3,525.18
115302	11/15	SHANNON BAKER	1	$319.80
115303	11/15	SHANNON BAKER	1	$757.68
115304	11/15	BOBBY BARRETT	1	$760.00
115305	11/15	DUG BELCHER	1	$403.00
115306	11/15	ALEXANDER GRAHAM BELL	1	$168.00
115307	11/15	BENMARK SUPPLY COMPANY	1	$93.43
115308	11/15	JEAN BERRIDGE	1	$52.02
115309	11/15	BIG TEX	1	$8,205.00
115310	11/15	BLACKSHEAR ELEMENTARY	1	$582.05
115311	11/15	MISTY BLEVINS	1	$185.00
115312	11/15	DICK BLICK	1	$2,770.71
115313	11/15	BLUE BELL CREAMERIES	1	$990.21
115314	11/15	BOND LOGISTIX LLC	1	$3,000.00
115315	11/15	BONHAM JR HIGH	1	$271.98
115316	11/15	BOOK & BRAIN CONSULTING, INC	1	$889.90
115317	11/15	BOOKBAG	1	$39.95
115318	11/15	BOOKBINDING & LAMINATING UNL	1	$186.82
115319	11/15	BOWIE JR HIGH	1	$925.00
115320	11/15	BRANDON & CLARK INC	1	$199.77
115321	11/15	BRAUN BEEF & CO CORP	1	$9,433.50
115322	11/15	BROOK MAYS MUSIC	1	$2,232.14
115323	11/15	JUDY BROUSSARD	1	$20.00
115324	11/15	GARY BROWN	1	$570.00
115325	11/15	BROWNBACK SALES	1	$173.35
115326	11/15	BUCK'S WHEEL & EQUIPMENT CORP	1	$371.49
115327	11/15	RENE BURKS	1	$61.23
115328	11/15	C R LAURENCE CO INC	1	$5.00
115329	11/15	ELSA CABALLERO	1	$581.47
115330	11/15	CAIN ELECTRICAL SUPPLY CORP	1	$303.98
115331	11/15	CYNTHIA D CALLAWAY	1	$39.87

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115332	11/15	SUE CAMPBELL	1	$185.00
115333	11/15	CAREER CENTER	1	$181.12
115334	11/15	CHRIS CARTER	1	$40.00
115335	11/15	CARVER EEC	1	$301.79
115336	11/15	DODIE CASHELL	1	$30.17
115337	11/15	CASHWAY LUMBER	1	$3,813.57
115338	11/15	CATERING EXPRESS	1	$920.00
115339	11/15	CAVAZOS ELEMENTARY	1	$81.79
115340	11/15	RANDALL CAVENDER	1	$170.00
115341	11/15	PEDRO CERDA	1	$205.00
115342	11/15	VICKI A. CHANDLER	1	$44.48
115343	11/15	STEVE CHANDLER	1	$1,563.28
115344	11/15	CHASE BANK/PETTY CASH	1	$596.04
115345	11/15	CHECKSMART	1	$128.18
115346	11/15	CHEVRON AND TEXACO	1	$112.95
115347	11/15	CHILD & FAMILY WELLNESS CENTER	1	$6,306.64
115348	11/15	CISCO FORD EQUIPMENT	1	$106.84
115349	11/15	CITY OF ODESSA	1	$5,099.00
115350	11/15	CAROLYN CLAIR	1	$47.87
115351	11/15	JIM BOB CLOUD	1	$120.00
115352	11/15	CMC BUSINESS SYSTEMS INC	1	$5,784.60
115353	11/15	EDMUNDO COBOS	1	$205.00
115354	11/15	ANDREA COBOS	1	$205.00
115355	11/15	COCA-COLA BOTTLING CO	1	$1,061.50
115356	11/15	JAKE COLLINS	1	$225.00
115357	11/15	COMMERCIAL FOOD SERVICE	1	$190.00
115358	11/15	CONSOLIDATED ELECTRICAL DIST	1	$12,193.59
115359	11/15	CORLEY PAPER & BOX CO	1	$166.44
115360	11/15	ALBERT CORTEZ	1	$650.00
115361	11/15	COURAGE TO CHANGE	1	$270.84
115362	11/15	COWBOY GUNS & GEAR	1	$169.95
115363	11/15	CHERYL COX EDUC CONSULTANTS	1	$1,035.59
115364	11/15	JANICE CRAWFORD	1	$53.50
115365	11/15	CREATIVE SCHOOLHOUSE INC	1	$22.45
115366	11/15	CROWN EQUIPMENT INC	1	$360.00
115367	11/15	CULLIGAN	1	$39.50
115368	11/15	ASHLEE CUNNINGHAM	1	$191.00
115369	11/15	BILL CUNNINGHAM	1	$203.00
115370	11/15	CHERYL CUNNINGHAM	1	$171.00
115371	11/15	LADY GRACE LARDERA CUPIDOS	1	$10.20
115372	11/15	CURRICULUM ASSOCIATES INC	1	$376.31
115373	11/15	D & H DISTRIBUTING	1	$450.90

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115374	11/15	DALLAS MORNING NEWS	1	$126.44
115375	11/15	JUAN DAVILA	1	$730.00
115376	11/15	DELL MARKETING LP	1	$13,175.39
115377	11/15	DEMCO	1	$258.57
115378	11/15	RICHARD W DENNEY	1	$91.71
115379	11/15	STEVE DENNIS	1	$50.00
115380	11/15	DISCOUNT SCHOOL SUPPLY	1	$336.81
115381	11/15	DISCOVER WRITING CO	1	$283.85
115382	11/15	CHRIS DISELEY	1	$40.00
115383	11/15	JAMES A. DOHERTY, INC	1	$407.00
115384	11/15	RACHEL LEVARIO DOMINGUEZ	1	$185.00
115385	11/15	AURORA W. DOMINGUEZ	1	$100.05
115386	11/15	EUGENE DOMINGUEZ	1	$227.00
115387	11/15	HECTOR DOMINGUEZ	1	$185.00
115388	11/15	DANNY DOSSEY	1	$225.00
115389	11/15	DOUTHIT HOUSE MOVING	1	$1,844.41
115390	11/15	DYNAVOX	1	$250.00
115391	11/15	E & J TILE COMPANY	1	$373.78
115392	11/15	ECISD EDUCATION FOUNDATION	1	$1,000.00
115393	11/15	ECOLAB INC	1	$144.59
115394	11/15	ECTOR COUNTY UTILITY DIST	1	$6,957.07
115395	11/15	ECTOR JR HIGH	1	$386.54
115396	11/15	EDUCATION WEEK	1	$39.00
115397	11/15	ELLISON EDUCATIONAL EQUIP INC	1	$362.25
115398	11/15	TOM ELROD	1	$440.00
115399	11/15	EN POINTE TECHNOLOGIES	1	$100.00
115400	11/15	PAT A ERWIN	1	$510.00
115401	11/15	ESI SUPPLY	1	$1,027.40
115402	11/15	ESTES INC	1	$140.50
115403	11/15	GRACIELA R EVARO	1	$131.24
115404	11/15	JAYSON EVERETT	1	$363.62
115405	11/15	JAYSON EVERETT	1	$138.31
115406	11/15	EWING IRRIGATION	1	$1,286.07
115407	11/15	EYE ON EDUCATION	1	$35.95
115408	11/15	FAIR OAKS SUPPLY CO	1	$116.87
115409	11/15	FEDEX	1	$48.83
115410	11/15	FERGUSON ENTERPRISES, INC	1	$916.22
115411	11/15	JULIE FINCHER	1	$392.22
115412	11/15	FIRST FINANCIAL ADMINISTRATORS	1	$687.25
115413	11/15	FITNESS SPECIALIST	1	$310.00
115414	11/15	CAROL FLEMING	1	$41.29
115415	11/15	CAROL FLEMING	1	$714.00

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115416	11/15	FLINN SCIENTIFIC INC	1	$537.41
115417	11/15	ELVIA FLORES	1	$205.00
115418	11/15	SARA FLOYD	1	$185.00
115419	11/15	FOLLETT SOFTWARE CO	1	$65.40
115420	11/15	PERLA FRANCO	1	$21.60
115421	11/15	TERRY FRANCO	1	$212.00
115422	11/15	NANCY K FRANKLIN	1	$261.00
115423	11/15	FREIGHTLINER OF ODESSA	1	$407.81
115424	11/15	MIKE FRENCH	1	$240.00
115425	11/15	G.F. EDUCATORS, INC.	1	$1,129.33
115426	11/15	GAGE VAN HORN & ASSOCIATES	1	$3,323.01
115427	11/15	GARY GAINES	1	$77.60
115428	11/15	JORAY GALINDO	1	$185.00
115429	11/15	GALL'S INC	1	$136.17
115430	11/15	GANDY'S DAIRIES	1	$26,326.24
115431	11/15	SAL GARCIA	1	$320.00
115432	11/15	VIRGINIA GARCIA	1	$34.53
115433	11/15	GARDENDALE WATER CO	1	$12.50
115434	11/15	YVONNE GARDEA	1	$166.00
115435	11/15	GAYLORD BROS INC	1	$102.97
115436	11/15	GLASS DOCTOR OF ODESSA	1	$977.40
115437	11/15	KENDRA N. GOLDEN	1	$31.76
115438	11/15	ANGELA GONZALES	1	$205.00
115439	11/15	RON GOODPASTURE	1	$680.00
115440	11/15	JERRY GOODWIN	1	$203.00
115441	11/15	GOPHER SPORT	1	$2,363.97
115442	11/15	GOVCONNECTION	1	$105.00
115443	11/15	VAN GRADY	1	$32.88
115444	11/15	STEPHANIE GRAHAM	1	$304.00
115445	11/15	ROBERT GRAHAM	1	$19.69
115446	11/15	LYN GRANADO	1	$205.00
115447	11/15	GREATER ODESSA ROTARY CLUB	1	$84.00
115448	11/15	CAROL GREGG	1	$31.25
115449	11/15	GRESHAMS INDUSTRIAL SUPPLY INC	1	$47.21
115450	11/15	ROD GRIFFIN	1	$304.00
115451	11/15	AMELIA GUERRERO	1	$205.00
115452	11/15	GUMDROP BOOKS	1	$77.35
115453	11/15	SHARON GUTHRIE	1	$118.05
115454	11/15	H & K ARMORED SERVICE INC	1	$1,175.00
115455	11/15	H & R FOODS	1	$2,877.84
115456	11/15	LEE HADDEN	1	$310.00
115457	11/15	TRAVIS HAGEN	1	$360.00

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115458	11/15	RHONDA HALEY	1	$389.26
115459	11/15	RODNEY HALL	1	$170.00
115460	11/15	HAR-WEST SOUND & VIDEO INC	1	$300.00
115461	11/15	HARBOR FREIGHT TOOLS	1	$224.88
115462	11/15	RONNIE HARKRIDER	1	$170.00
115463	11/15	CHRIS HARLOW	1	$530.00
115464	11/15	KEITH HARMSEN	1	$87.93
115465	11/15	HARRISON WHOLESALE FLORAL INC	1	$200.45
115466	11/15	JOHN HAWKINS	1	$75.00
115467	11/15	ALANA HAWKINS	1	$35.00
115468	11/15	JOHN HAYNIE	1	$260.00
115469	11/15	HAYS ELEMENTARY	1	$314.06
115470	11/15	HEALTHSMART	1	$12,842.70
115471	11/15	HEALTHSOUTH	1	$787.50
115472	11/15	JASON HELM	1	$101.00
115473	11/15	HERITAGE FOOD SERVICE	1	$804.27
115474	11/15	JUAN HERRERA	1	$205.00
115475	11/15	INES HERRERA	1	$205.00
115476	11/15	JAMES HERSHBERGER	1	$158.80
115477	11/15	WENDY HINES	1	$211.48
115478	11/15	MICHEL HINESLY	1	$213.89
115479	11/15	FELDER HOGAN	1	$85.95
115480	11/15	JEANNIE HOLBROOK	1	$480.20
115481	11/15	BILL HOLTZAPPLE	1	$158.80
115482	11/15	HOME DEPOT	1	$53.70
115483	11/15	HOOD JR HIGH	1	$198.15
115484	11/15	HOPE INC	1	$23.50
115485	11/15	V J HORNUNG	1	$49.69
115486	11/15	HOUGHTON MIFFLIN CO	1	$1,847.82
115487	11/15	HOUSE OF MUFFLERS	1	$15.00
115488	11/15	HOUSE OF SEAT COVERS INC	1	$83.50
115489	11/15	GLENDA NOBLES-HUDSON	1	$686.00
115490	11/15	DON HUGHES	1	$827.00
115491	11/15	HUNTER CORRAL AND ASSOCIATES	1	$26,285.00
115492	11/15	IMAGERY GRAPHIC SYSTEMS INC	1	$440.95
115493	11/15	INDUSTRIAL IGNITION	1	$1,387.30
115494	11/15	INDUSTRIAL COMMUNICATIONS INC	1	$1,009.70
115495	11/15	INDUSTRIAL COMMUNICATIONS	1	$505.00
115496	11/15	INSPIRATION	1	$2,148.50
115497	11/15	INTERCULTURAL DEVELOPMENTAL	1	$2,000.00
115498	11/15	J C ENTERPRISES	1	$3,750.00
115499	11/15	ROY JARAMILLO	1	$148.20

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115500	11/15	JNS FOODS	1	$4,092.00
115501	11/15	CARLTON JOHNSON	1	$115.22
115502	11/15	JOHNSON BROS OIL CO	1	$30,679.13
115503	11/15	J. J. JOINER	1	$380.00
115504	11/15	JOHN T. JONES	1	$480.00
115505	11/15	JOHN T. JONES	1	$1,350.00
115506	11/15	JOHN T. JONES	1	$440.00
115507	11/15	JOHN T. JONES	1	$480.00
115508	11/15	JOHN T. JONES	1	$1,450.00
115509	11/15	CLAUDETTE JONES	1	$.00
115510	11/15	JUNIOR LIBRARY GUILD	1	$1,295.60
115511	11/15	KAMICO INSTRUCTIONAL MEDIA	1	$219.84
115512	11/15	KARL KARVONEN	1	$71.20
115513	11/15	BEN E KEITH CO	1	$21,465.56
115514	11/15	KELLY-MOORE PAINT CO INC	1	$8.82
115515	11/15	FREDRICA W KINNARD	1	$27.69
115516	11/15	JONI-GAE KOUBA	1	$76.48
115517	11/15	LAKESHORE LEARNING	1	$2,038.16
115518	11/15	LANGUAGE CIRCLE ENTERPRISES	1	$5,158.00
115519	11/15	MARGIE LARA	1	$265.77
115520	11/15	LASON SYSTEMS, INC	1	$1,693.00
115521	11/15	LAWSON PRODUCTS INC.	1	$1,481.04
115522	11/15	RON LEACH	1	$529.72
115523	11/15	LEADERSHIP MANAGEMENT INC	1	$115.85
115524	11/15	LEARNING RESOURCES	1	$995.38
115525	11/15	JUANELL LEFEVRE	1	$21.23
115526	11/15	MARGARET LEHR	1	$147.93
115527	11/15	MERITZA LEVARIO	1	$26.53
115528	11/15	THE LIBRARY STORE	1	$336.46
115529	11/15	GREGG LINDLY	1	$300.00
115530	11/15	A L LINDSEY AUDIO VISUAL SERV	1	$688.00
115531	11/15	RUSSELL LIVINGSTON	1	$79.40
115532	11/15	LONGHORN SAFETY COMPLIANCE	1	$9.00
115533	11/15	LOU'S CLINICAL LAB INC	1	$1,587.50
115534	11/15	JERRY LOVELL	1	$460.00
115535	11/15	LOYD'S TRANSMISSION SERVICE	1	$1,648.00
115536	11/15	LUNCHBYTES SYSTEMS INC	1	$250.00
115537	11/15	M & M SALES & EQUIPMENT INC	1	$55.63
115538	11/15	WILLIAM V MACGILL & CO	1	$246.88
115539	11/15	MACKIN BOOK COMPANY	1	$777.00
115540	11/15	MALONE BUSINESS SYSTEMS INC	1	$95.00
115541	11/15	MARY KAY MANN	1	$360.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115542	11/15	MARY KAY MANN	1	$140.22
115543	11/15	MANUELS	1	$3,028.29
115544	11/15	MARK'S PLUMBING PARTS	1	$1,054.44
115545	11/15	FIDEL MARQUEZ	1	$205.00
115546	11/15	MARTIN MARQUEZ	1	$205.00
115547	11/15	BILL MARSHALL	1	$69.40
115548	11/15	ALICE MARTINEZ	1	$145.00
115549	11/15	HARRY MASCH	1	$126.10
115550	11/15	MASTERS DISTRIBUTION SYSTEMS	1	$2,671.62
115551	11/15	JILL MCCLELLAN	1	$339.58
115552	11/15	WILLIAM KENT MCCORD	1	$392.22
115553	11/15	THE MCCRELESS CO., INC	1	$137.49
115554	11/15	MCKEE BAKING CO	1	$422.12
115555	11/15	MEDIA PRO	1	$571.50
115556	11/15	LAURIE MELTON	1	$72.51
115557	11/15	LIZETH MENDOZA	1	$100.00
115558	11/15	MENTORING MINDS	1	$286.70
115559	11/15	MIDESSA TELEPHONE SYSTEMS INC	1	$433.20
115560	11/15	MIDLAND LEE HIGH SCHOOL	1	$100.00
115561	11/15	ANGIE MIJARES	1	$81.58
115562	11/15	FRANK MIJARES	1	$246.50
115563	11/15	MILLER UNIFORMS	1	$196.12
115564	11/15	MINDWARE	1	$102.70
115565	11/15	THE MONAHANS NEWS	1	$596.71
115566	11/15	MONTESSORI SERVICES	1	$726.17
115567	11/15	TONYA MOORE	1	$257.00
115568	11/15	GLENDA MOORE	1	$205.00
115569	11/15	AUDREY MORALEZ	1	$2,000.00
115570	11/15	JENNIFER A MOSMAN	1	$226.69
115571	11/15	GABRIEL MUNIZ	1	$140.00
115572	11/15	MUSIC IN MOTION	1	$99.95
115573	11/15	MUSIC CITY MALL	1	$.00
115574	11/15	MUSIC TREASURES CO	1	$45.77
115575	11/15	N-TUNE MUSIC & SOUND INC	1	$2,653.00
115576	11/15	DWAYNE NALL	1	$520.00
115577	11/15	NASCO	1	$246.76
115578	11/15	NAT'L ATHLETIC TRAINERS ASSOC	1	$240.00
115579	11/15	NATIONAL SOCCER COACHES ASSOC	1	$110.00
115580	11/15	NATIONAL TRAVEL SYSTEMS	1	$274.60
115581	11/15	NIMBUS DRINKING WATER SYSTEMS	1	$85.00
115582	11/15	NORCOSTCO	1	$79.88
115583	11/15	ODESSA AMERICAN	1	$2,295.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115584	11/15	ODESSA HIGH SCHOOL	1	$.00
115585	11/15	ODESSA HIGH SCHOOL	1	$2,680.00
115586	11/15	ODESSA JACKALOPES	1	$378.00
115587	11/15	ODESSA WINLECTRIC	1	$62,153.00
115588	11/15	OFFICE DEPOT	1	$112.01
115589	11/15	ORCHARD TEACHER'S CHOICE	1	$400.92
115590	11/15	ORIENTAL TRADING INC	1	$415.76
115591	11/15	DONALD C ORREN	1	$710.00
115592	11/15	FRANCISCA ORTEGA	1	$185.00
115593	11/15	RAMON ORTEGA	1	$205.00
115594	11/15	CHILTON OWENS	1	$20.00
115595	11/15	PATRICIA PALMER	1	$41.72
115596	11/15	KATHY A PALOMO M ED	1	$1,945.96
115597	11/15	FRANK PARRAS	1	$105.00
115598	11/15	TONY PATAK	1	$670.00
115599	11/15	YVONNE PEACOCK	1	$.00
115600	11/15	PEARSON EDUCATION	1	$73.50
115601	11/15	THE PEOPLE'S PUBLISHING GROUP	1	$1,823.18
115602	11/15	J W PEPPER & SON INC	1	$233.75
115603	11/15	PERMA-BOUND BOOKS	1	$743.51
115604	11/15	PERMIAN HIGH SCHOOL	1	$157.40
115605	11/15	PERMIAN OFFICE PRODUCTS & SER	1	$47.50
115606	11/15	PETROPLEX OFFICE SUPPLY INC	1	$134.72
115607	11/15	DALE PETTUS	1	$190.00
115608	11/15	SCOTT PHILLIPS	1	$164.80
115609	11/15	PIECES OF LEARNING	1	$117.35
115610	11/15	TERRELL PIERCE	1	$130.00
115611	11/15	PLANK ROAD PUBLISHING	1	$220.28
115612	11/15	POCKET NURSE	1	$273.63
115613	11/15	POPPLERS	1	$24.90
115614	11/15	PRECISION DELTA CORP	1	$775.04
115615	11/15	BRYAN PRENTICE	1	$450.00
115616	11/15	QUILL CORP	1	$1,336.49
115617	11/15	MARCUS R RAMAGE	1	$581.00
115618	11/15	DIANA RAMIREZ	1	$42.00
115619	11/15	SCOTT RANDOLPH	1	$144.04
115620	11/15	DAN RANKIN	1	$550.00
115621	11/15	NEIL RAPHAEL	1	$154.00
115622	11/15	READING A-Z	1	$79.95
115623	11/15	REAGAN ELEMENTARY	1	$333.03
115624	11/15	REALITYWORKS	1	$115.50
115625	11/15	REGION 18 EDUC SERVICE CENTER	1	$2,908.16

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115626	11/15	RESOURCES FOR READING	1	$269.24
115627	11/15	BRUCE REVELL	1	$130.25
115628	11/15	RHODE ISLAND NOVELTY	1	$63.52
115629	11/15	RUBEN RIVAS	1	$212.00
115630	11/15	JOE RIVAS	1	$40.00
115631	11/15	OLIVIA RIVAS	1	$235.00
115632	11/15	IAN ROARK	1	$80.99
115633	11/15	ALICE RODRIGUEZ	1	$8.40
115634	11/15	BRIAN ROSSON	1	$480.00
115635	11/15	ROURKE PUBLISHING GROUP	1	$999.00
115636	11/15	SAMUEL SAENZ	1	$51.17
115637	11/15	CIRILDO SALAS	1	$490.00
115638	11/15	LYDIA SALCIDO	1	$133.38
115639	11/15	MARISSA SALGADO	1	$205.00
115640	11/15	SAM'S CLUB DIRECT	1	$271.14
115641	11/15	IGNACIO SANTOYO	1	$205.00
115642	11/15	SAV-ON DISCOUNT OFFICE SUPPLY	1	$1,708.35
115643	11/15	SCANTRON CORP	1	$1,185.17
115644	11/15	SCHOLASTIC INC	1	$258.22
115645	11/15	SCHOLASTIC INC	1	$257.58
115646	11/15	SCHOOL SPECIALTY INC	1	$1,574.55
115647	11/15	SCHWAN'S FOOD SERVICE INC.	1	$43,900.21
115648	11/15	SECURED DOCUMENT SHREDDING INC	1	$1,639.60
115649	11/15	SERVICE OFFICE SUPPLIES	1	$68.92
115650	11/15	RICHARD SEXTON	1	$158.80
115651	11/15	EDDY SHELTON	1	$310.00
115652	11/15	JAY SHERRILL	1	$158.80
115653	11/15	KATHY SHIRLEY	1	$225.00
115654	11/15	JENNIFER SHUTTLESWORTH	1	$200.00
115655	11/15	JENNIFER SHUTTLESWORTH	1	$525.00
115656	11/15	JENNIFER SHUTTLESWORTH	1	$312.00
115657	11/15	JENNIFER SHUTTLESWORTH	1	$160.00
115658	11/15	JENNIFER SHUTTLESWORTH	1	$525.00
115659	11/15	TOD SLATON	1	$238.20
115660	11/15	SOFTMART GOV'T SERVICES	1	$389.96
115661	11/15	SOUTHWEST RAQUETBALL	1	$238.00
115662	11/15	SPARKLETTS AND SIERRA SPRINGS	1	$666.50
115663	11/15	GARY SPEED	1	$450.00
115664	11/15	SPORT SUPPLY GROUP INC	1	$126.87
115665	11/15	SPORTIME	1	$1,865.29
115666	11/15	SSK SIGN SUPPLY	1	$183.90
115667	11/15	STAFF DEVELOPMENT RESOURCES	1	$350.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115668	11/15	STARLINE USA, LLC	1	$66,212.08
115669	11/15	STEMARCO INC	1	$4,357.58
115670	11/15	STEPS TO LITERACY	1	$99.91
115671	11/15	CAROLE STEVENS	1	$35.00
115672	11/15	STRING INSTRUMENT REPAIR	1	$1,103.72
115673	11/15	SUN LIFE ASSURANCE CO	1	$13,342.85
115674	11/15	SUPER DUPER INC	1	$112.45
115675	11/15	TODD SWOOPES	1	$205.00
115676	11/15	T.O.M.M.A.S.	1	$200.00
115677	11/15	TASA	1	$115.00
115678	11/15	TAYLOR BODY WORKS	1	$445.00
115679	11/15	TEACHER'S DISCOVERY	1	$348.81
115680	11/15	RACHEL TEDESCO	1	$45.35
115681	11/15	TENNIS OUTLET	1	$593.95
115682	11/15	TEXAS DEPT OF PUBLIC SAFETY	1	$1,850.00
115683	11/15	TEXAS SCHOOL ADMINISTRATORS	1	$135.00
115684	11/15	TEXAS ASSOCIATION OF	1	$150.00
115685	11/15	TEXAS ASSOCIATION OF	1	$130.00
115686	11/15	TEXAS EDUCATIONAL TOOLS, INC.	1	$810.21
115687	11/15	TEXAS HIGH SCHOOL BASEBALL	1	$135.00
115688	11/15	TEXAS TECH UNIVERSITY	1	$150.00
115689	11/15	TEXTBOOK COORDINATORS ASSOC	1	$225.00
115690	11/15	HAROLD THOMAS	1	$310.00
115691	11/15	JAMEY THOMPSON	1	$2,500.00
115692	11/15	JASON TIDWELL	1	$360.00
115693	11/15	TIME SAVER FOOD SERVICE	1	$2,687.01
115694	11/15	TONY TIMMONS	1	$187.80
115695	11/15	TSDC SYMPOSIUM	1	$200.00
115696	11/15	CONRAD TURNER	1	$190.00
115697	11/15	UNITED REFRIGERATION	1	$168.30
115698	11/15	UNIVERSITY OF TEXAS AT AUSTIN	1	$1,365.00
115699	11/15	UPSTART	1	$16.90
115700	11/15	VALCOM COMPUTER CENTER INC	1	$553.50
115701	11/15	LUIS VALDEZ	1	$50.00
115702	11/15	ADELA VASQUEZ	1	$148.78
115703	11/15	DIANE VILLALOBOS	1	$100.40
115704	11/15	TERRY WALKER	1	$212.00
115705	11/15	WAYNE WALLACE	1	$451.13
115706	11/15	PAUL D. WARNER	1	$256.00
115707	11/15	LULA WASHINGTON	1	$203.00
115708	11/15	ROSALYNNE G. WATKINS	1	$305.00
115709	11/15	BILLIE WEBB	1	$205.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115710	11/15	DR SANDRA WEST	1	$1,500.00
115711	11/15	LOIS A WEST	1	$15.81
115712	11/15	WEST TEXAS TRANSLATION SERV	1	$230.00
115713	11/15	WHOLESALE CHESS	1	$74.32
115714	11/15	LENDALE WIDNER	1	$88.50
115715	11/15	DARRELL WILLIAMS	1	$290.00
115716	11/15	LUCINDA WINDSOR	1	$2,000.00
115717	11/15	ANDRAE L WRIGHT	1	$180.00
115718	11/15	XEROX CORPORATION	1	$14,953.11
115719	11/15	ROBERT K. YOUNG	1	$700.00
115720	11/15	BENJAMIN YULE	1	$172.50
115721	11/15	ZAVALA ELEMENTARY	1	$303.11
115722	11/29	A+ TEACHING TOOLS INC.	1	$3,270.78
115723	11/29	ABILENE HIGH SCHOOL	1	$700.00
115724	11/29	ANITA ABSHER	1	$60.00
115725	11/29	ABSOLUTE AUTO GLASS	1	$145.00
115726	11/29	ABSOLUTE FIRE PROTECTION INC	1	$2,350.00
115727	11/29	ACADEMIC SUPERSTORE	1	$61.69
115728	11/29	ACCELERANDO MUSIC SERVICE	1	$125.29
115729	11/29	AD-LIZ ETC	1	$97.40
115730	11/29	ADMINISTRATIVE SYSTEMS, INC	1	$867.70
115731	11/29	ADVANCE FOOD COMPANY	1	$13,720.00
115732	11/29	CHERI AGUERO	1	$126.58
115733	11/29	AIM HIGH SCHOOL	1	$561.80
115734	11/29	AIMS EDUCATION FOUNDATION	1	$205.32
115735	11/29	ALBERTSONS #4155	1	$77.77
115736	11/29	ALL ABOARD AMERICA!	1	$7,343.75
115737	11/29	ALL AMERICAN C-D-J	1	$404.68
115738	11/29	ALL AMERICAN CHEVROLET	1	$61.55
115739	11/29	DONNA MALLOW ALLEN	1	$23.00
115740	11/29	SHAWN ALMOND	1	$8.00
115741	11/29	SHAWN ALMOND	1	$1,000.00
115742	11/29	BRUCE ALMOND	1	$1,157.63
115743	11/29	ALTERNATIVE CENTER	1	$291.84
115744	11/29	ACT	1	$29.00
115745	11/29	AMERICAN FAMILY LIFE & CANCER	1	$295.75
115746	11/29	AMERICAN FAMILY LIFE & CANCER	1	$4,815.80
115747	11/29	AMERICAN GUIDANCE SERVICE INC	1	$1,083.23
115748	11/29	AMERICAN PRINTING HOUSE	1	$998.00
115749	11/29	AMERIPRIDE LINENS	1	$2,269.80
115750	11/29	ANDERSON TILE SALES	1	$2,262.93
115751	11/29	ANY SEASONS TRAVEL	1	$1,454.60

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115752	11/29	ARTAFACTS MAGAZINE	1	$60.00
115753	11/29	ASEBA	1	$1,142.50
115754	11/29	ASSOCIATION OF TEXAS	1	$3,857.92
115755	11/29	ASSOCIATION FOR SUPERVISION	1	$159.00
115756	11/29	ASSOCIATION FOR SUPERVISION	1	$297.00
115757	11/29	ASSOCIATION SUPERVISION CURR	1	$106.85
115758	11/29	ATHLETIC SUPPLY INC	1	$9,462.30
115759	11/29	AUDIO ELECTRONICS INC	1	$124.50
115760	11/29	ROSA AVILA	1	$28.23
115761	11/29	BADGE A MINIT	1	$392.39
115762	11/29	MRS BAIRDS BAKERIES	1	$3,115.86
115763	11/29	BARNES & NOBLE INC	1	$276.00
115764	11/29	BARNES SIGN CO	1	$682.00
115765	11/29	KRISTI L. BARTLETT	1	$40.55
115766	11/29	THOMAS BAUER	1	$232.50
115767	11/29	RAECHEL BAXTER	1	$405.73
115768	11/29	BENZ MICROSCOPE OPTICS CENTER	1	$4.19
115769	11/29	BIG CAT SIGNWORKS	1	$224.00
115770	11/29	BIG SPRING ISD	1	$600.00
115771	11/29	BILL'S TRANSMISSION SERV, INC.	1	$850.00
115772	11/29	MISTY BLEVINS	1	$20.00
115773	11/29	DICK BLICK	1	$26.00
115774	11/29	MARK BLOOM	1	$1,500.00
115775	11/29	BLUE BELL CREAMERIES	1	$1,185.51
115776	11/29	BOOK & BRAIN CONSULTING, INC	1	$275.00
115777	11/29	BOUND TO STAY BOUND	1	$1,507.38
115778	11/29	BRANDON & CLARK INC	1	$1,936.56
115779	11/29	BRAUN BEEF & CO CORP	1	$1,646.23
115780	11/29	BRAZOS DOOR & HARDWARE	1	$3,671.52
115781	11/29	RHONDA JO BRILEY	1	$367.10
115782	11/29	TRESSA BROWN	1	$45.00
115783	11/29	BROWNBACK SALES	1	$29.00
115784	11/29	STEVE BROWN	1	$265.75
115785	11/29	BUCK'S WHEEL & EQUIPMENT CORP	1	$181.93
115786	11/29	C R LAURENCE CO INC	1	$141.12
115787	11/29	CAIN ELECTRICAL SUPPLY CORP	1	$359.00
115788	11/29	CALIGOR MIDWEST	1	$624.42
115789	11/29	CAMBIUM LEARNING INC	1	$14.65
115790	11/29	CANON FINANCIAL SERVICES	1	$922.00
115791	11/29	CAREER TRACK	1	$99.00
115792	11/29	CARLEX COMPANY	1	$877.14
115793	11/29	CARROLLTON-FARMERS BRANCH ISD	1	$225.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115794	11/29	CATERING EXPRESS	1	$512.50
115795	11/29	CEILING PRO OF THE	1	$818.40
115796	11/29	CENTER FOR CIVIC EDUCATION	1	$495.00
115797	11/29	THE CINCINNATI LIFE INS. CO	1	$3,466.82
115798	11/29	CITY OF ODESSA	1	$99.00
115799	11/29	CMC BUSINESS SYSTEMS INC	1	$1,042.09
115800	11/29	COCA-COLA BOTTLING CO	1	$2,482.20
115801	11/29	KIRK COLLINS	1	$60.00
115802	11/29	COMMERCIAL ELECTRONIC SUPPLY	1	$70.97
115803	11/29	COMMERCIAL FOOD SERVICE	1	$9.90
115804	11/29	COMMERCIAL ICE MACHINE CO INC	1	$65.00
115805	11/29	CONSOLIDATED ELECTRICAL DIST	1	$4,407.74
115806	11/29	CROSS COUNTRY EDUCATION	1	$278.00
115807	11/29	CROWN AWARDS	1	$113.25
115808	11/29	CRYSTAL PRODUCTIONS	1	$249.65
115809	11/29	CUMMINS UTILITY SUPPLY	1	$67.36
115810	11/29	CURRICULUM ASSOCIATES INC	1	$679.05
115811	11/29	CUSTOM WHOLESALE SUPPLY INC	1	$63.00
115812	11/29	DANKA OFFICE IMAGING	1	$172.80
115813	11/29	DECOTY COFFEE COMPANY	1	$528.54
115814	11/29	HORTENCIA DEL BOSQUE	1	$30.00
115815	11/29	DELANEY EDUCATIONAL	1	$341.54
115816	11/29	DELL MARKETING LP	1	$21,600.34
115817	11/29	DELLCO COMMERCIAL KITCHENS	1	$71.00
115818	11/29	DEMCO	1	$39.50
115819	11/29	SHEILA DENTON	1	$60.00
115820	11/29	DANIEL DORETHY	1	$270.88
115821	11/29	DOUTHIT HOUSE MOVING	1	$2,200.00
115822	11/29	DOVER PUBLICATIONS INC	1	$45.37
115823	11/29	DPC INDUSTRIES INC	1	$36.00
115824	11/29	DRAMATIST PLAY SERVICE	1	$60.78
115825	11/29	DON EASLON	1	$425.00
115826	11/29	ECTOR COUNTY APPRAISAL DIST	1	$83,713.35
115827	11/29	ECTOR COUNTY APPRAISAL DIST	1	$99.21
115828	11/29	EDUCATIONAL DIRECTORIES INC	1	$198.00
115829	11/29	EN POINTE TECHNOLOGIES	1	$3,393.52
115830	11/29	ESI SUPPLY	1	$622.50
115831	11/29	ESTRELLITA	1	$491.00
115832	11/29	ETA CUISENAIRE	1	$281.45
115833	11/29	EWING IRRIGATION	1	$11,156.35
115834	11/29	FEDEX	1	$35.31
115835	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$906.66

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115836	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$12,823.21
115837	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$15,944.78
115838	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$168,021.09
115839	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$29,811.66
115840	11/29	FIRST FINANCIAL ADMINISTRATORS	1	$9,377.55
115841	11/29	FISHER SCIENTIFIC CO	1	$71.80
115842	11/29	FLAGHOUSE INC	1	$487.37
115843	11/29	FLINN SCIENTIFIC INC	1	$33.79
115844	11/29	FLIPCO INC	1	$7,580.00
115845	11/29	GRISELDA FLORES	1	$30.70
115846	11/29	FOLLETT LIBRARY RESOURCES	1	$844.53
115847	11/29	FORDE-FERRIER EDUCATIONAL SERV	1	$379.50
115848	11/29	FRANKLIN COVEY	1	$46.90
115849	11/29	FREIGHTLINER OF ODESSA	1	$828.65
115850	11/29	FROG PUBLICATIONS	1	$700.53
115851	11/29	G.F. EDUCATORS, INC.	1	$27.95
115852	11/29	0YUQUI GABALDON	1	$55.82
115853	11/29	GAGE VAN HORN & ASSOCIATES	1	$8,373.00
115854	11/29	GALL'S INC	1	$214.96
115855	11/29	GANDY'S DAIRIES	1	$32,842.96
115856	11/29	GARDENDALE WATER CO	1	$10.00
115857	11/29	GAYLORD BROS INC	1	$55.34
115858	11/29	LEE GEORGE CONSTRUCTION, INC	1	$65,729.90
115859	11/29	DEBBIE GIBBS	1	$15.20
115860	11/29	GLASS DOCTOR OF ODESSA	1	$277.20
115861	11/29	GLOBAL PUMPS & EQUIPMENT LTD	1	$700.00
115862	11/29	GOLDEN BREW COFFEE SERVICE	1	$476.80
115863	11/29	GOLIAD ELEMENTARY	1	$386.71
115864	11/29	GONZALES ELEMENTARY	1	$488.33
115865	11/29	GOPHER SPORT	1	$74.34
115866	11/29	GOT TO SPECIALTIES	1	$247.75
115867	11/29	GOURMET CURRICULUM PRESS	1	$79.20
115868	11/29	GOVCONNECTION	1	$1,496.00
115869	11/29	W W GRAINGER INC	1	$8,242.29
115870	11/29	GREAT WESTERN DINING	1	$990.00
115871	11/29	GREATER ODESSA ROTARY CLUB	1	$42.00
115872	11/29	ALMA GUERRERO	1	$740.71
115873	11/29	GUMDROP BOOKS	1	$43.96
115874	11/29	JAIME HAMILTON	1	$5.02
115875	11/29	HAMPTON-BROWN BOOKS	1	$104.76
115876	11/29	HANDWRITING WITHOUT TEARS	1	$4,348.58
115877	11/29	HAR-WEST SOUND & VIDEO INC	1	$405.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115878	11/29	HARCOURT ASSESSMENT	1	$2,000.73
115879	11/29	HARCOURT OUTLINES INC	1	$79.92
115880	11/29	HAROLDS ELECTRONICS	1	$14.90
115881	11/29	HARVARD MENTAL HEALTH	1	$59.00
115882	11/29	HAYS ELEMENTARY	1	$436.44
115883	11/29	HERITAGE FOOD SERVICE	1	$168.00
115884	11/29	HERTZ FURNITURE SYSTEMS CORP	1	$164.89
115885	11/29	PAMELA HICKS	1	$172.98
115886	11/29	HIGHLAND COUNCIL FOR THE DEAF	1	$112.50
115887	11/29	HIGHSMITH INC	1	$192.05
115888	11/29	HOUGHTON MIFFLIN CO	1	$521.66
115889	11/29	HOUSTON ISD	1	$32.34
115890	11/29	JOHN HUNT	1	$1,350.00
115891	11/29	HUNTER CORRAL AND ASSOCIATES	1	$45,082.00
115892	11/29	ICED D'LITES LLC	1	$3,105.00
115893	11/29	I-CHEM INC.	1	$3,640.17
115894	11/29	IMAGERY GRAPHIC SYSTEMS INC	1	$3,359.37
115895	11/29	INDUSTRIAL COMMUNICATIONS INC	1	$564.80
115896	11/29	INDUSTRIES FOR THE BLIND	1	$979.73
115897	11/29	J C ENTERPRISES	1	$3,750.00
115898	11/29	J T DISTRIBUTING CO	1	$169.65
115899	11/29	JAX VACUUM TRUCK SERVICE	1	$220.00
115900	11/29	NANCY JOHNS	1	$69.34
115901	11/29	JOHNSON SEEFELDT ARCHITECTS	1	$35,939.82
115902	11/29	JOHNSON BROS OIL CO	1	$13,969.71
115903	11/29	LB JOHNSON ELEMENTARY	1	$194.55
115904	11/29	JOHN T. JONES	1	$2,100.00
115905	11/29	JOHN T. JONES	1	$480.00
115906	11/29	NATALIE JONES	1	$89.73
115907	11/29	CLAUDETTE JONES	1	$14.40
115908	11/29	CLAUDETTE JONES	1	$448.75
115909	11/29	JACK JORDAN'S BAR-B-Q	1	$159.80
115910	11/29	JORDAN ELEMENTARY	1	$1,757.55
115911	11/29	JOSTENS	1	$2,620.00
115912	11/29	KAMICO INSTRUCTIONAL MEDIA	1	$844.58
115913	11/29	KAY'S EMBLEMS INC	1	$1,450.00
115914	11/29	KENT ADHESIVE PROD CO	1	$955.93
115915	11/29	KEYTEC, INC	1	$191.00
115916	11/29	LAKESHORE LEARNING	1	$4,417.63
115917	11/29	LANGUAGE CIRCLE ENTERPRISES	1	$264.00
115918	11/29	LAWNMOWER SALES AND SERVICE	1	$7,398.71
115919	11/29	LAWSON PRODUCTS INC.	1	$777.18

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115920	11/29	RON LEACH	1	$41.26
115921	11/29	LEADERSHIP MANAGEMENT INC	1	$251.85
115922	11/29	LEGACY GOLF CENTER	1	$1,629.37
115923	11/29	LEWISVILLE ISD	1	$150.00
115924	11/29	LIBRARY VIDEO CO	1	$509.60
115925	11/29	THE LIBRARY STORE	1	$636.16
115926	11/29	LINGUI SYSTEMS INC	1	$276.65
115927	11/29	LONGHORN SAFETY COMPLIANCE	1	$864.00
115928	11/29	LONG'S ELECTRONICS	1	$1,316.31
115929	11/29	LS&S GROUP	1	$391.45
115930	11/29	M & M SALES & EQUIPMENT INC	1	$70.00
115931	11/29	KATHLEEN MAHONEY	1	$99.15
115932	11/29	MAILBOX YEARBOOK	1	$101.70
115933	11/29	MALONE BUSINESS SYSTEMS INC	1	$.00
115934	11/29	MANUELS	1	$1,438.92
115935	11/29	MARK'S PLUMBING PARTS	1	$88.62
115936	11/29	IDA MARTINEZ	1	$22.41
115937	11/29	HARRY MASCH	1	$67.38
115938	11/29	MASTERS DISTRIBUTION SYSTEMS	1	$1,967.38
115939	11/29	MAYER-JOHNSON CO	1	$2,614.00
115940	11/29	MAYFIELD PAPER COMPANY	1	$313.24
115941	11/29	MCI	1	$1,036.96
115942	11/29	ANNE MCKANDLES	1	$29.00
115943	11/29	MCKEE BAKING CO	1	$562.76
115944	11/29	STEVEN MEADOR	1	$10.26
115945	11/29	MENTORING MINDS	1	$2,595.99
115946	11/29	MIDESSA TELEPHONE SYSTEMS INC	1	$1,500.00
115947	11/29	MIDLAND DELTA ELECTRONICS	1	$763.85
115948	11/29	MIDLAND ISD	1	$100.00
115949	11/29	MIDLAND CONSTRUCTION CO	1	$725.00
115950	11/29	JANETTE MILLER	1	$102.90
115951	11/29	MILLER UNIFORMS	1	$88.00
115952	11/29	DENISE MINYARD	1	$28.06
115953	11/29	MONTESSORI & SUCH	1	$115.37
115954	11/29	MONTESSORI SERVICES	1	$235.34
115955	11/29	MOORE MEDICAL CORP	1	$123.05
115956	11/29	MORRISON SUPPLY CO	1	$2,633.91
115957	11/29	BECKY MORRIS	1	$20.95
115958	11/29	MUNDO CORP.	1	$521.97
115959	11/29	N-TUNE MUSIC & SOUND INC	1	$8,398.75
115960	11/29	NASCO	1	$46.76
115961	11/29	NAT'L ATHLETIC TRAINERS ASSOC	1	$240.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
115962	11/29	NATIONAL SCHOOL PRODUCTS	1	$24.95
115963	11/29	NATIONAL TRAVEL SERVICE	1	$1,103.40
115964	11/29	NCEA	1	$26.94
115965	11/29	MARY NEFF	1	$26.16
115966	11/29	NIENHUIS FOR EDUCATION	1	$16.43
115967	11/29	NIMBUS DRINKING WATER SYSTEMS	1	$91.40
115968	11/29	NIMCO	1	$193.10
115969	11/29	NORCOSTCO	1	$138.20
115970	11/29	O'REILLY AUTO PARTS	1	$465.13
115971	11/29	OBERKAMPF SUPPLY INC	1	$2,810.41
115972	11/29	ODESSA GLASS & MIRROR CO	1	$404.58
115973	11/29	ODESSA SERVICE PARTS CO-WEST	1	$85.62
115974	11/29	ODESSA VENETIAN BLIND CO	1	$995.68
115975	11/29	ODESSA AMERICAN	1	$3,238.00
115976	11/29	ODESSA CAMERA CENTER INC	1	$198.14
115977	11/29	ODESSA DOWNTOWN LIONS CLUB	1	$105.00
115978	11/29	ODESSA HIGH SCHOOL	1	$267.72
115979	11/29	ODESSA SUB CHAPTER	1	$3,285.00
115980	11/29	ODESSA WINLECTRIC	1	$356.28
115981	11/29	OLYMPIA LABS INC	1	$884.70
115982	11/29	ORIENTAL TRADING INC	1	$461.94
115983	11/29	FRANCISCA ORTEGA	1	$20.00
115984	11/29	PALOS SPORTS	1	$499.57
115985	11/29	THE PEOPLE'S PUBLISHING GROUP	1	$2,142.66
115986	11/29	THE PERFECTION LEARNING CORP	1	$2,125.99
115987	11/29	PERMIAN BASIN TUBES N' HOSES	1	$72.20
115988	11/29	PERMIAN HIGH SCHOOL	1	$141.60
115989	11/29	PETROPLEX OFFICE SUPPLY INC	1	$1,371.65
115990	11/29	PLUS VISION CORP	1	$25.00
115991	11/29	BARBARA POPE	1	$5.00
115992	11/29	PORTER ATHLETIC EQUIPMENT CO.	1	$9,395.00
115993	11/29	POSITIVE PROMOTIONS	1	$153.69
115994	11/29	POSTMASTER	1	$37.00
115995	11/29	POSTMASTER	1	$150.00
115996	11/29	POWER KIDS PRESS	1	$1,160.80
115997	11/29	PRESTWICK HOUSE	1	$176.58
115998	11/29	PROFESSIONAL CONCEPTS INC	1	$955.00
115999	11/29	PROQUEST	1	$79.95
116000	11/29	QEP INC	1	$57.90
116001	11/29	QUATRO PAINT PRODUCTS:ODESSA	1	$1,275.55
116002	11/29	RAINBOW R/O SYSTEM	1	$25.00
116003	11/29	DANIEL RAMIREZ	1	$15.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116004	11/29	READING HELPER INC	1	$277.20
116005	11/29	REDD TEAM MFG. INC	1	$12,236.00
116006	11/29	REGION IV SERVICE CENTER	1	$3,318.00
116007	11/29	RELIANT ENERGY SOLUTIONS	1	$402,461.50
116008	11/29	RELIASTAR NATIONAL LIFE	1	$140.90
116009	11/29	RENAISSANCE LEARNING INC	1	$388.81
116010	11/29	RESOURCES FOR READING	1	$220.45
116011	11/29	BRUCE REVELL	1	$354.40
116012	11/29	REX TV & APPLIANCES	1	$53.98
116013	11/29	RISO INC	1	$1,460.74
116014	11/29	SCOTT RIVES	1	$120.00
116015	11/29	ROCKHURST UNIVERSITY	1	$338.00
116016	11/29	S AND G AUTOMOTIVE INC	1	$68.94
116017	11/29	SAMMONS/PRESTON, INC.	1	$238.66
116018	11/29	RICHARD SAMPLE	1	$73.98
116019	11/29	SAN ANGELO ISD	1	$200.00
116020	11/29	SBC	1	$80.16
116021	11/29	SBC	1	$597.37
116022	11/29	SCHOLASTIC INC	1	$414.72
116023	11/29	SCHOOL HEALTH CORPORATION	1	$21.09
116024	11/29	SCHOOL SPECIALTY INC	1	$749.07
116025	11/29	SEMINOLE ISD	1	$414.00
116026	11/29	SERVICE OFFICE SUPPLIES	1	$3,925.47
116027	11/29	SEWELL FORD INC	1	$225.52
116028	11/29	SHELL	1	$482.36
116029	11/29	SHELTON SPECIALTIES	1	$417.50
116030	11/29	ELIZABETH SHIRLEY	1	$203.00
116031	11/29	JENNIFER SHUTTLESWORTH	1	$855.00
116032	11/29	JENNIFER SHUTTLESWORTH	1	$1,520.00
116033	11/29	SIMPLEXGRINNELL	1	$508.32
116034	11/29	SIMPLEXGRINNELL	1	$1,165.94
116035	11/29	SIMS PLASTIC INC	1	$3,409.78
116036	11/29	SMILE MAKERS	1	$37.25
116037	11/29	PATRICE SMITH	1	$14.00
116038	11/29	JUDY SMITH	1	$60.98
116039	11/29	SOUTHWEST BOOK CO	1	$113.75
116040	11/29	SOUTHWESTERN ELECTRIC SUPPLY	1	$5,673.25
116041	11/29	LESLIE (PETE) SOUTHALL	1	$857.48
116042	11/29	SOUTHWEST DRUG EDUCATION	1	$925.00
116043	11/29	SOUTHWEST FIRST AID &	1	$78.45
116044	11/29	SOUTHWEST MEDICAL SALES	1	$2,800.00
116045	11/29	SPARKLETTS AND SIERRA SPRINGS	1	$140.40

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116046	11/29	SPORTIME	1	$70.36
116047	11/29	STADIUM SPORTS	1	$1,370.40
116048	11/29	STAPLES CREDIT PLAN	1	$400.79
116049	11/29	STAR PUBLICATIONS	1	$140.70
116050	11/29	STEMARCO INC	1	$258.70
116051	11/29	STRING INSTRUMENT REPAIR	1	$245.55
116052	11/29	SUPER DUPER INC	1	$59.85
116053	11/29	TASA	1	$695.00
116054	11/29	TASB RMF	1	$1,484.70
116055	11/29	TASPA	1	$125.00
116056	11/29	TEXAS DEPARTMENT OF	1	$889.16
116057	11/29	TEXAS MIDDLE SCHOOL ASSOC	1	$160.00
116058	11/29	TEXAS NOTARY PUBLIC ASSOC	1	$89.60
116059	11/29	TEXAS STATE TEACHERS ASSOC	1	$26,016.62
116060	11/29	TEXAS TECH HEALTH SCIENCES CTR	1	$1,000.00
116061	11/29	TEXAS ASSOCIATION OF	1	$352.80
116062	11/29	TEXAS CLASSROOM TEACHERS ASSOC	1	$11,581.00
116063	11/29	TEXAS CRIMINAL JUSTICE	1	$30.00
116064	11/29	TEXAS DEPT LICENSING AND	1	$20.00
116065	11/29	TEXAS EDUCATIONAL SUPPORT	1	$317.00
116066	11/29	TEXAS EDUCATIONAL TOOLS, INC.	1	$28.90
116067	11/29	TEXAS ELEMENTARY PRINCIPALS &	1	$670.30
116068	11/29	TEXAS FEDERATION OF TEACHERS	1	$609.00
116069	11/29	TEXAS INDUSTRIAL VOC ASSO	1	$102.60
116070	11/29	TEXAS TECH UNIVERSITY	1	$90.00
116071	11/29	THINKING PUBLICATIONS	1	$86.00
116072	11/29	RICHARD THOMSON	1	$237.50
116073	11/29	TIME FOR KIDS	1	$68.00
116074	11/29	TIME SAVER FOOD SERVICE	1	$3,555.56
116075	11/29	TONY TIMMONS	1	$178.25
116076	11/29	TML INTERGOVERNMENTAL	1	$31,567.40
116077	11/29	MARCIA TOMBOSKY	1	$25.16
116078	11/29	TRIUMPH LEARNING	1	$6,199.93
116079	11/29	TXU ENERGY REVENUE PROCESSING	1	$165.88
116080	11/29	TYLER HOUCHIN	1	$60.00
116081	11/29	U.S. GLOVE INC.	1	$272.30
116082	11/29	UNISOURCE WORLDWIDE INC	1	$870.89
116083	11/29	UNITED PARCEL SERVICE	1	$204.90
116084	11/29	UNITED WAY OF ODESSA	1	$8,335.96
116085	11/29	UNITED REFRIGERATION	1	$1,977.00
116086	11/29	UNITED EQUIPMENT RENTALS GULF	1	$121.72
116087	11/29	UNIVERSITY OF TEXAS AT AUSTIN	1	$685.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116088	11/29	UNIVERSITY OF TX - AUSTIN	1	$36.00
116089	11/29	GARY UPSHAW	1	$144.30
116090	11/29	USATF/UTA TRACK CLINIC	1	$380.00
116091	11/29	UTAH STATE UNIVERSITY	1	$2,501.55
116092	11/29	VALCOM COMPUTER CENTER INC	1	$6,043.00
116093	11/29	ROSE VALDERAZ	1	$717.45
116094	11/29	VAN ZANDT PAVING	1	$600.00
116095	11/29	GILBERT VASQUEZ	1	$295.58
116096	11/29	VEHICLE MAINTENANCE PROGRAM	1	$1,109.90
116097	11/29	VERIZON WIRELESS MESSAGING SER	1	$417.85
116098	11/29	VISIONS TECHNOLOGY IN EDUC	1	$509.95
116099	11/29	WAGNER SUPPLY CO	1	$13,515.07
116100	11/29	J WESTON WALCH PUBLISHERS	1	$43.68
116101	11/29	WALDENBOOKS CO INC	1	$995.54
116102	11/29	PHILLIP WARD	1	$76.40
116103	11/29	WARDS NATURAL SCIENCE	1	$92.65
116104	11/29	WEEKLY READER	1	$762.30
116105	11/29	WEST MUSIC CO.	1	$395.57
116106	11/29	WEST TX FIRE EXTINGUISHER CO	1	$4,750.00
116107	11/29	WESTAIR-PRAXAIR DIST INC	1	$562.33
116108	11/29	DANA WIEST	1	$496.00
116109	11/29	BILL WILLIAMS TIRE CENTER	1	$317.64
116110	11/29	MARI WILLIS	1	$784.80
116111	11/29	AMY D WILSON	1	$10.26
116112	11/29	WITT INTERNATIONAL TRUCKS	1	$1,432.37
116113	11/29	WORLD RESEARCH CO	1	$214.50
116114	11/29	XEROX CORPORATION	1	$10,949.07
116115	11/29	XPEDX PAPER & GRAPHICS	1	$5,552.00
116116	11/29	ROBERT K. YOUNG	1	$525.00
116117	12/06	A & F WELDING SUPPLY	1	$516.81
116118	12/06	A TECH TV	1	$80.00
116119	12/06	A+ TEACHING TOOLS INC.	1	$4,447.08
116120	12/06	ABILITATIONS	1	$238.17
116121	12/06	ACCELERANDO MUSIC SERVICE	1	$139.30
116122	12/06	ABDO PUBLISHING COMPANY	1	$1,179.35
116123	12/06	ALBERTSONS #4155	1	$231.49
116124	12/06	ALL ABOARD AMERICA!	1	$2,888.50
116125	12/06	SHAWN ALMOND	1	$440.00
116126	12/06	AMA TECHTEL COMM-MIDLAND	1	$108.05
116127	12/06	AMERICAN BOOK CO	1	$2,217.60
116128	12/06	ACT	1	$174.00
116129	12/06	AMERICAN PRINTING HOUSE	1	$499.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116130	12/06	AMERICAN RENTAL CENTER, INC	1	$16.60
116131	12/06	AMERIPRIDE LINENS	1	$1,152.82
116132	12/06	ANCHOR BOLT & SUPPLY CO	1	$20.60
116133	12/06	ANCHOR SPORTS LTD	1	$2,195.00
116134	12/06	ANSMAR PUBLISHERS	1	$156.75
116135	12/06	ANY SEASONS TRAVEL	1	$525.80
116136	12/06	ARTISANS WHOLESALE GLASS	1	$141.51
116137	12/06	ATHLETIC SUPPLY INC	1	$10,258.50
116138	12/06	ATKINS & PEACOCK, LLP	1	$17,378.22
116139	12/06	B-LINE FILTER & SUPPLY INC	1	$2,440.52
116140	12/06	BAKER'S PLAYS	1	$115.79
116141	12/06	BASCO SUPPLY CO	1	$37.68
116142	12/06	TONI BAXTER	1	$624.00
116143	12/06	LETICIA BERNAL	1	$171.67
116144	12/06	BRETT BERRIDGE	1	$72.56
116145	12/06	ELIZABETH BERRIDGE	1	$322.50
116146	12/06	JEAN BERRIDGE	1	$14.16
116147	12/06	BILL'S TRANSMISSION SERV, INC.	1	$850.00
116148	12/06	BONHAM JR HIGH	1	$191.35
116149	12/06	JIM BRAGG	1	$600.00
116150	12/06	JIM BRAGG	1	$2,278.00
116151	12/06	BRAUN BEEF & CO CORP	1	$29,407.58
116152	12/06	BRODART CO	1	$2,425.70
116153	12/06	SUSAN BUTLER	1	$182.99
116154	12/06	CAL-TEX CITRUS JUICE LP	1	$11,699.33
116155	12/06	CALIGOR MIDWEST	1	$516.68
116156	12/06	CAMBIUM LEARNING INC	1	$59.00
116157	12/06	CAMPUS WARE	1	$29.95
116158	12/06	CAREER CENTER	1	$443.75
116159	12/06	LUIS CARMONA	1	$3,951.19
116160	12/06	NOE CEREZO	1	$3,400.00
116161	12/06	CEV MULTIMEDIA	1	$619.53
116162	12/06	CARL CHANCELLOR	1	$475.02
116163	12/06	STEVE CHANDLER	1	$49.95
116164	12/06	CHASE BANK/PETTY CASH	1	$1,000.00
116165	12/06	JOE RAY CHAVEZ	1	$57.00
116166	12/06	CINGULAR WIRELESS	1	$151.44
116167	12/06	CITY OF ODESSA WATER DEPT	1	$72,342.00
116168	12/06	NANCY CLARK	1	$61.84
116169	12/06	COMMERCIAL ICE MACHINE CO INC	1	$3,242.00
116170	12/06	COMMUNITY PRODUCTS LLC	1	$230.00
116171	12/06	CONSOLIDATED ELECTRICAL DIST	1	$606.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116172	12/06	THE CONTINENTAL PRESS INC	1	$75.24
116173	12/06	COOPER CONSTRUCTION CO INC	1	$386,242.00
116174	12/06	COURAGE TO CHANGE	1	$56.76
116175	12/06	AARON COX	1	$1,574.50
116176	12/06	JANICE CRAWFORD	1	$31.09
116177	12/06	CREATIVE IMPRESSIONS	1	$286.20
116178	12/06	DELL MARKETING LP	1	$6,267.38
116179	12/06	DEMCO	1	$291.40
116180	12/06	DEMCO MEDIA	1	$113.77
116181	12/06	DIAMOND FLEET PARTS INC	1	$68.54
116182	12/06	DISCOUNT MAGAZINE SUB SERVICE	1	$747.04
116183	12/06	JIM DIXON	1	$81.33
116184	12/06	VONNIE J. DOWNEY	1	$52.77
116185	12/06	ECISD EDUCATION FOUNDATION	1	$1,289.35
116186	12/06	ECISD-NURSERY	1	$150.00
116187	12/06	ECS LEARNING SYSTEMS INC	1	$451.69
116188	12/06	ECTOR COUNTY HEALTH DEPT.	1	$150.00
116189	12/06	ELLISON EDUCATIONAL EQUIP INC	1	$222.60
116190	12/06	GEOFFREY ELSNER	1	$75.00
116191	12/06	EN POINTE TECHNOLOGIES	1	$877.90
116192	12/06	ERIC ARMIN INC	1	$32.20
116193	12/06	FAST SIGNS	1	$876.00
116194	12/06	FIRST FINANCIAL ADMINISTRATORS	1	$34,106.55
116195	12/06	FIRST FINANCIAL ADMINISTRATORS	1	$32,935.58
116196	12/06	FIRST FINANCIAL ADMINISTRATORS	1	$74,361.60
116197	12/06	JOHN E FITCH	1	$76.40
116198	12/06	SARA FLOYD	1	$130.98
116199	12/06	FLOYD THOMAS LLC	1	$5,934.06
116200	12/06	FOLLETT LIBRARY RESOURCES	1	$6,485.85
116201	12/06	FORT DEARBORN LIFE INS CO	1	$18.14
116202	12/06	G.F. EDUCATORS, INC.	1	$195.60
116203	12/06	GAGE VAN HORN & ASSOCIATES	1	$5,925.00
116204	12/06	AMY GARCIA	1	$357.45
116205	12/06	VIRGINIA GARCIA	1	$36.38
116206	12/06	GARDENDALE WATER CO	1	$250.00
116207	12/06	STEVEN GATES	1	$82.93
116208	12/06	RAYMOND GEDDES & CO	1	$148.80
116209	12/06	PHYLLIS GEORGE	1	$17.61
116210	12/06	JOHN GILLIAN	1	$53.59
116211	12/06	SUSAN GIRARD	1	$299.40
116212	12/06	GLOBAL GOV'T/ED	1	$69.99
116213	12/06	GONZALES ELEMENTARY	1	$543.22

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116214	12/06	GRAPHIC EQUIPMENT & SUPPLIES	1	$182.33
116215	12/06	JENA M GRAVES	1	$65.86
116216	12/06	DARRON GRIFFIN	1	$198.40
116217	12/06	GROUP LIFE AND HEALTH INS CO	1	$92.15
116218	12/06	GROW PUBLICATIONS	1	$528.39
116219	12/06	VELMA GUERRERO	1	$12.22
116220	12/06	H & R FOODS	1	$27,355.24
116221	12/06	RICKA HAMBRICK	1	$88.56
116222	12/06	HAMPTON-BROWN BOOKS	1	$1,618.94
116223	12/06	HARCOURT OUTLINES INC	1	$269.16
116224	12/06	TOMMY HARRISON	1	$61.84
116225	12/06	HEAVY DUTY BUS PARTS INC	1	$992.50
116226	12/06	PAMELA HICKS	1	$74.35
116227	12/06	HIGHSMITH INC	1	$179.21
116228	12/06	HOME DEPOT	1	$59.41
116229	12/06	HORACE MANN INS CO	1	$2,728.00
116230	12/06	HOUGHTON MIFFLIN CO	1	$240.90
116231	12/06	HUNTER CORRAL AND ASSOCIATES	1	$816.00
116232	12/06	I TEACH TEXAS	1	$3,811.07
116233	12/06	INDUSTRIAL COMMUNICATIONS INC	1	$177.50
116234	12/06	INNOVATIVE EDUCATORS	1	$296.57
116235	12/06	IRLEN INSTITUTE	1	$1,119.00
116236	12/06	FRANK JIMENEZ	1	$145.11
116237	12/06	JOE'S DETAIL SHOP	1	$85.00
116238	12/06	JOHNSON SEEFELDT ARCHITECTS	1	$16,875.42
116239	12/06	JOHNSON BROS OIL CO	1	$17,708.30
116240	12/06	JOHNSON MILLER & CO INC	1	$25,500.00
116241	12/06	JOHN T. JONES	1	$440.00
116242	12/06	JOHN T. JONES	1	$440.00
116243	12/06	KAMICO INSTRUCTIONAL MEDIA	1	$952.43
116244	12/06	BEN E KEITH CO	1	$4,605.25
116245	12/06	JAY KLEIN PRODUCTIONS INC	1	$895.00
116246	12/06	WOODY KUPPER	1	$125.00
116247	12/06	MICHAEL D. LACKEY	1	$36.42
116248	12/06	LAKESHORE LEARNING	1	$3,625.20
116249	12/06	LU ANN LANE	1	$176.00
116250	12/06	LANGUAGE CIRCLE ENTERPRISES	1	$28,129.67
116251	12/06	LEARNING RESOURCES	1	$377.78
116252	12/06	DOMINGO LERMA	1	$70.00
116253	12/06	LIFERE INSURANCE COMPANY	1	$65,237.50
116254	12/06	LITERACY FOOTPRINTS	1	$66.00
116255	12/06	TIM LONG	1	$71.40

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116256	12/06	LOS ANDES PUBLISHING, INC	1	$623.66
116257	12/06	LUBBOCK INTERSTATE SALES CO	1	$629.00
116258	12/06	CRAIG LUCAS	1	$203.70
116259	12/06	MARISOL R MACK	1	$169.75
116260	12/06	ROBERT MADDEN INC	1	$466.88
116261	12/06	LETICIA G. MADRID	1	$15.52
116262	12/06	RANDY A. MAGERS	1	$12.37
116263	12/06	MAGNATAG PRODUCTS	1	$54.52
116264	12/06	MAILBOX YEARBOOK	1	$101.70
116265	12/06	MALONE BUSINESS SYSTEMS INC	1	$4,365.00
116266	12/06	MARK'S PLUMBING PARTS	1	$257.34
116267	12/06	TERESA MARTINEZ	1	$122.61
116268	12/06	DEANNA MARTINEZ	1	$39.96
116269	12/06	LAURA MATHEW	1	$127.66
116270	12/06	BILLIE MAYFIELD	1	$676.04
116271	12/06	BARRY MCCALLISTER	1	$142.36
116272	12/06	JILL MCCLELLAN	1	$377.62
116273	12/06	SHERIDAN MELSON	1	$97.00
116274	12/06	RICK MILLER	1	$126.97
116275	12/06	MINOLTA-DIV KMBS USA	1	$1,461.97
116276	12/06	MOFFATT CARPETS	1	$1,542.40
116277	12/06	MONTESSORI SERVICES	1	$758.74
116278	12/06	MORRISON SUPPLY CO	1	$73,472.36
116279	12/06	MARY ANN MORRIS	1	$107.38
116280	12/06	JENNIFER A MOSMAN	1	$190.46
116281	12/06	MICHAEL MUNGUIA	1	$320.00
116282	12/06	ELIDA MUNOZ	1	$108.25
116283	12/06	MARIA ELISA MUTIS	1	$123.68
116284	12/06	NASCO	1	$765.61
116285	12/06	NATIONAL GUARANTEED VINYL INC	1	$314.54
116286	12/06	NIMBUS DRINKING WATER SYSTEMS	1	$25.00
116287	12/06	HELEN KIMBROUGH O'NEAL	1	$70.00
116288	12/06	O'REILLY AUTO PARTS	1	$9.14
116289	12/06	ODESSA VENETIAN BLIND CO	1	$321.28
116290	12/06	ODESSA SHERWOOD LANES	1	$968.00
116291	12/06	ODESSA AMERICAN	1	$280.50
116292	12/06	ODESSA CAMERA CENTER INC	1	$127.25
116293	12/06	ODESSA COLLEGE	1	$109.00
116294	12/06	ODESSA JACKALOPES	1	$720.00
116295	12/06	ODESSA TWISTERS GYMNASTICS	1	$639.45
116296	12/06	STEVEN ORTIZ	1	$118.83
116297	12/06	JOSHUA PADILLA	1	$46.66

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116298	12/06	TONY PALLANEZ	1	$90.00
116299	12/06	PCI EDUCATIONAL PUBLISHING	1	$95.59
116300	12/06	PEARSON EDUCATIONAL	1	$492.82
116301	12/06	DEANNA PEDEN	1	$240.00
116302	12/06	PENDER'S MUSIC CO	1	$65.86
116303	12/06	THE PEOPLE'S PUBLISHING GROUP	1	$729.27
116304	12/06	J W PEPPER & SON INC	1	$864.45
116305	12/06	THE PERFECTION LEARNING CORP	1	$1,116.62
116306	12/06	PERFORMANCE FOOD GROUP	1	$13,782.48
116307	12/06	PERMA-BOUND BOOKS	1	$1,326.98
116308	12/06	PERMIAN GLASS	1	$435.14
116309	12/06	PETRO COMMUNICATIONS	1	$65.00
116310	12/06	PETROPLEX OFFICE SUPPLY INC	1	$1,659.26
116311	12/06	PLUS VISION CORP	1	$395.00
116312	12/06	SALLY POOL	1	$62.08
116313	12/06	PRECISION DELTA CORP	1	$119.40
116314	12/06	PREPAID LEGAL SERVICES INC	1	$5,264.10
116315	12/06	PROJECT WISDOM	1	$492.50
116316	12/06	PUBLIC AGENCY RETIREMENT SERV	1	$1,684.68
116317	12/06	R & R CONSTRUCTION INC	1	$950.00
116318	12/06	RADIO SHACK	1	$105.68
116319	12/06	MARICELA RAMIREZ	1	$749.37
116320	12/06	TONY RAMOS	1	$64.13
116321	12/06	SCOTT RANDOLPH	1	$112.04
116322	12/06	ELAINE RANDOLPH	1	$49.12
116323	12/06	NEIL RAPHAEL	1	$250.00
116324	12/06	NEIL RAPHAEL	1	$2,188.03
116325	12/06	RATLIFF RANCH GOLF LINKS	1	$720.00
116326	12/06	REGION 18 EDUC SERVICE CENTER	1	$1,484.50
116327	12/06	REGION 18 EDUC SERVICE CENTER	1	$184.74
116328	12/06	RESEARCH PRESS	1	$235.16
116329	12/06	REX TV & APPLIANCES	1	$1,665.00
116330	12/06	LORENZO RIVAS	1	$120.00
116331	12/06	JOE RIVAS	1	$95.00
116332	12/06	DARLENE ROBBINS	1	$58.69
116333	12/06	TOMMIE ROBINSON	1	$390.10
116334	12/06	ALICE RODRIGUEZ	1	$55.58
116335	12/06	RUBY RODRIGUEZ	1	$140.80
116336	12/06	MARIA RODRIGUEZ	1	$30.99
116337	12/06	ROYAL FIREWORKS PUBLISHING CO	1	$29.00
116338	12/06	PEDRO RUIZ	1	$160.64
116339	12/06	S & T ENTERPRISES	1	$68.79

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116340	12/06	SADDLEBACK EDUCATIONAL INC	1	$234.92
116341	12/06	RICHARD SAMPLE	1	$71.40
116342	12/06	SAM'S CLUB DIRECT	1	$1,576.65
116343	12/06	SAN ANTONIO ISD	1	$100.00
116344	12/06	PETER SANDERS	1	$127.50
116345	12/06	SARGENT-WELCH SCIENTIFIC	1	$207.51
116346	12/06	SAX ARTS AND CRAFTS	1	$2,116.62
116347	12/06	SCANTRON CORP	1	$1,125.28
116348	12/06	SCHOLASTIC INC	1	$166.32
116349	12/06	SCHOOL SPECIALTY INC	1	$16,421.06
116350	12/06	SCHWAN'S FOOD SERVICE INC.	1	$16,209.27
116351	12/06	SERVICE OFFICE SUPPLIES	1	$12,531.00
116352	12/06	JENNIFER SHUTTLESWORTH	1	$312.00
116353	12/06	JENNIFER SHUTTLESWORTH	1	$312.00
116354	12/06	THE SIGN SOLUTION	1	$90.00
116355	12/06	SIGNAL MEDIA PUBLISHERS	1	$121.00
116356	12/06	CHARLES SILVERMAN	1	$34.14
116357	12/06	SIMPLEXGRINNELL	1	$812.68
116358	12/06	KELLY SKAGGS	1	$122.55
116359	12/06	SMART APPLE MEDIA	1	$113.70
116360	12/06	ROGER SMETAK	1	$66.45
116361	12/06	SOFTMART GOV'T SERVICES	1	$581.65
116362	12/06	SOUTHWESTERN ELECTRIC SUPPLY	1	$32,692.54
116363	12/06	SOUTHERN MAID DONUT SHOP	1	$101.00
116364	12/06	SOUTHWEST SPECIALTY INC	1	$377.58
116365	12/06	SHARON SPEARS	1	$219.95
116366	12/06	SPIETH-ANDERSON INT'L INC	1	$690.00
116367	12/06	SPORT SUPPLY GROUP INC	1	$1,009.86
116368	12/06	SPORTIME	1	$620.75
116369	12/06	TOM STALIK	1	$72.75
116370	12/06	STAR CARE PHYSICAL	1	$65,888.88
116371	12/06	STATE TREASURER	1	$1,127.84
116372	12/06	STEMARCO INC	1	$74.60
116373	12/06	SUPER DUPER INC	1	$369.26
116374	12/06	SWIM SHOPS OF THE SOUTHWEST	1	$358.80
116375	12/06	TEACHING RESOURCE CENTER	1	$270.94
116376	12/06	TEACH ME TAPES INC	1	$16.99
116377	12/06	TEACHER CREATED MATERIALS	1	$4,333.80
116378	12/06	TEACHER CREATED RESOURCES	1	$1,484.97
116379	12/06	TEACHER'S DISCOVERY	1	$182.22
116380	12/06	DAKOTA TEFERTILLER	1	$130.00
116381	12/06	DAKOTA TEFERTILLER	1	$180.00

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116382	12/06	DAKOTA TEFERTILLER	1	$190.00
116383	12/06	TEXAS COMMISSION	1	$1,700.00
116384	12/06	TEXAS ACADEMIC DECATHLON	1	$1,000.00
116385	12/06	TEXAS EDUCATION NEWS	1	$175.00
116386	12/06	TEXAS EDUCATIONAL TOOLS, INC.	1	$553.67
116387	12/06	TEXAS TECH UNIVERSITY	1	$90.00
116388	12/06	THERMO FLUIDS INC	1	$240.00
116389	12/06	THYSSENKRUPP ELEVATOR	1	$1,325.75
116390	12/06	TONY TIMMONS	1	$173.25
116391	12/06	TM TELEVISION	1	$598.00
116392	12/06	TOMMOROW'S COLLEGE	1	$100.00
116393	12/06	TRIUMPH LEARNING	1	$827.97
116394	12/06	TRIUMPH LEARNING	1	$394.90
116395	12/06	TROPHY DEN	1	$569.70
116396	12/06	TROXELL COMMUNICATIONS INC	1	$2,328.00
116397	12/06	TRS LONG TERM CARE AETNA	1	$894.56
116398	12/06	UNIFIRST HOLDINGS, L.P.	1	$632.34
116399	12/06	UNIVERSITY MEDICAL SUPPLY	1	$1,533.00
116400	12/06	MICHELLE URIAS	1	$120.04
116401	12/06	U S FOOD SERVICE	1	$390.26
116402	12/06	VALCOM COMPUTER CENTER INC	1	$4,198.99
116403	12/06	VALLEY PROTEINS INC	1	$30.00
116404	12/06	AUGUSTIN VELASQUEZ	1	$576.00
116405	12/06	VIKING OFFICE PRODUCTS	1	$64.28
116406	12/06	ARVEY VILLA	1	$52.23
116407	12/06	BARBARA VILLALOBOZ	1	$28.80
116408	12/06	WAGNER SUPPLY CO	1	$126.94
116409	12/06	J WESTON WALCH PUBLISHERS	1	$71.27
116410	12/06	THE WALL STREET JOURNAL	1	$215.00
116411	12/06	LANA KINCAID WALLACE	1	$62.57
116412	12/06	MARISA A WARREN	1	$616.00
116413	12/06	WAYSIDE RADIATOR SHOP	1	$371.50
116414	12/06	LOIS A WEST	1	$31.77
116415	12/06	WEST TX FIRE EXTINGUISHER CO	1	$1,862.00
116416	12/06	NORMA WHALEY	1	$132.26
116417	12/06	RONNIE WHITE	1	$90.00
116418	12/06	ROBERT WILLS	1	$70.00
116419	12/06	DANNY WRIGHT	1	$40.00
116420	12/06	XEROX CORPORATION	1	$18,369.58
116421	12/06	ROBERT K. YOUNG	1	$2,550.00
116422	12/06	PAUL ZARATE III	1	$187.80
116423	12/06	ZAVALA ELEMENTARY	1	$377.94

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116424	12/13	A & F WELDING SUPPLY	1	$17.00
116425	12/13	A+ TEACHING TOOLS INC.	1	$3,424.80
116426	12/13	ABBOTT SUPPLY CO	1	$661.26
116427	12/13	RITA ABILA	1	$84.39
116428	12/13	ABLENET INC	1	$656.25
116429	12/13	ANITA ABSHER	1	$115.60
116430	12/13	ACCELERANDO MUSIC SERVICE	1	$962.98
116431	12/13	MIKE ADKINS	1	$22.31
116432	12/13	ADVANCED PLACEMENT STRATEGIES	1	$5,050.00
116433	12/13	AG FOUNDATION TRUSTEE	1	$60.00
116434	12/13	AIMS EDUCATION FOUNDATION	1	$279.65
116435	12/13	AIRE FLO FILTER	1	$886.80
116436	12/13	ALL ABOARD AMERICA!	1	$2,700.00
116437	12/13	ALL AMERICAN CHEVROLET	1	$21.11
116438	12/13	KELLY ALLGOOD	1	$28.00
116439	12/13	MARILYN ALLISON	1	$27.20
116440	12/13	SHAWN ALMOND	1	$440.00
116441	12/13	AMERICAN EXPRESS	1	$94.72
116442	12/13	AMERICAN GUIDANCE SERVICE INC	1	$249.63
116443	12/13	AMERICAN SOCIETY FOR QUALITY	1	$119.00
116444	12/13	AMERIPRIDE LINENS	1	$6,714.37
116445	12/13	ANALYTICAL COMPUTER SERVICES	1	$775.00
116446	12/13	SUE ANTHONY	1	$781.55
116447	12/13	APPERSON BUSINESS FORMS, INC	1	$534.66
116448	12/13	YOLANDA ARANDA	1	$89.24
116449	12/13	ARROW MAGNOLIA INT'L	1	$193.90
116450	12/13	ARTISANS WHOLESALE GLASS	1	$7.78
116451	12/13	ASBESTOS REMOVAL INC	1	$16,246.50
116452	12/13	ATHLETIC SUPPLY INC	1	$6,091.00
116453	12/13	ATLAS LICENSE COMPANY	1	$75.00
116454	12/13	ATMOS ENERGY	1	$70,164.13
116455	12/13	B-LINE FILTER & SUPPLY INC	1	$2,087.09
116456	12/13	MRS BAIRDS BAKERIES	1	$6,465.36
116457	12/13	BAKER & TAYLOR BOOKS	1	$69.86
116458	12/13	KRISTI L. BARTLETT	1	$46.66
116459	12/13	BASCO SUPPLY CO	1	$41.42
116460	12/13	BASIN BLOCK & SUPPLY	1	$35.00
116461	12/13	THOMAS BAUER	1	$21.60
116462	12/13	BCS	1	$64.95
116463	12/13	BENMARK SUPPLY COMPANY	1	$235.38
116464	12/13	LETICIA BERNAL	1	$375.00
116465	12/13	BIG BOOKS BY GEORGE	1	$194.40

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116466	12/13	GAYLA BILLINGSLEY	1	$425.98
116467	12/13	LINDA GAYLE BIZZELL	1	$285.00
116468	12/13	DR ROBERT BLAKE	1	$1,500.00
116469	12/13	DICK BLICK	1	$2,104.00
116470	12/13	BLUE BELL CREAMERIES	1	$2,102.84
116471	12/13	BOGAN, DUNLAP & WOOD INSURANCE	1	$100.00
116472	12/13	BONHAM JR HIGH	1	$33.00
116473	12/13	BOOKBINDING & LAMINATING UNL	1	$374.53
116474	12/13	BERRY BORCHARDT	1	$108.93
116475	12/13	TRACEY BORCHARDT	1	$52.28
116476	12/13	VIRA BORUNDA	1	$30.00
116477	12/13	BOWIE JR HIGH	1	$767.83
116478	12/13	JIM BRAGG	1	$2,206.88
116479	12/13	JIM BRAGG	1	$2,278.00
116480	12/13	BRAKES AND WHEELS	1	$163.67
116481	12/13	KELLY D BRINLEE	1	$280.00
116482	12/13	BROOKLYN PUBLISHERS	1	$31.50
116483	12/13	BROOK MAYS MUSIC	1	$495.00
116484	12/13	RON BROWN	1	$57.00
116485	12/13	BUCK'S WHEEL & EQUIPMENT CORP	1	$313.12
116486	12/13	CHARLES T BUTZ	1	$28.00
116487	12/13	CAIN ELECTRICAL SUPPLY CORP	1	$152.86
116488	12/13	CYNTHIA D CALLAWAY	1	$20.56
116489	12/13	NANCY A. CAMPBELL	1	$13.17
116490	12/13	CAREER CENTER	1	$85.64
116491	12/13	LUIS CARMONA	1	$861.25
116492	12/13	LUIS CARMONA	1	$3,691.18
116493	12/13	LUIS CARMONA	1	$686.00
116494	12/13	CARROLLTON-FARMERS BRANCH ISD	1	$250.00
116495	12/13	CARSON-DELLOSA PUB INC	1	$44.87
116496	12/13	CASHWAY LUMBER	1	$385.62
116497	12/13	NOE CEREZO	1	$520.00
116498	12/13	NOE CEREZO	1	$3,400.00
116499	12/13	CHASE BANK/PETTY CASH	1	$361.81
116500	12/13	CHECKSMART	1	$79.56
116501	12/13	CHEVRON AND TEXACO	1	$223.98
116502	12/13	CITY OF ODESSA	1	$10,553.38
116503	12/13	CLASSROOMDIRECT.COM	1	$110.18
116504	12/13	ELIZABETH CLEVELAND	1	$600.00
116505	12/13	CMC BUSINESS SYSTEMS	1	$2,401.00
116506	12/13	COACH 4 SUCCESS	1	$605.00
116507	12/13	COCA-COLA BOTTLING CO	1	$1,312.55

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CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116508	12/13	JENNIFER COCHRAN	1	$122.32
116509	12/13	THE COLLEGE BOARD	1	$325.00
116510	12/13	COMMERCIAL FOOD SERVICE	1	$374.65
116511	12/13	COMMERCIAL ICE MACHINE CO INC	1	$14.85
116512	12/13	CONCORDE TECHNOLOGIES INC	1	$60.00
116513	12/13	CONSOLIDATED ELECTRICAL DIST	1	$20,053.00
116514	12/13	CONTROL TECHNOLOGIES	1	$3,191.52
116515	12/13	COPY CRAFT	1	$149.60
116516	12/13	STEPHANIE SUSAN CORBETT	1	$109.71
116517	12/13	CORLEY PAPER & BOX CO	1	$90.14
116518	12/13	PAULA COULTER	1	$75.75
116519	12/13	JIM COX	1	$76.40
116520	12/13	CREATIVE KIDS CLASSROOM SUPPLY	1	$44.90
116521	12/13	CTAT	1	$510.00
116522	12/13	CULLIGAN	1	$60.50
116523	12/13	CUMMINS UTILITY SUPPLY	1	$184.15
116524	12/13	CUSTOM WHOLESALE SUPPLY INC	1	$195.35
116525	12/13	DAY-TIMERS INC	1	$163.99
116526	12/13	DIESEL TESTERS INC	1	$1,563.02
116527	12/13	DELL MARKETING LP	1	$40,679.00
116528	12/13	DELTA EDUCATION	1	$17.95
116529	12/13	DEMCO MEDIA	1	$145.14
116530	12/13	DESERT SPRINGS	1	$4,000.00
116531	12/13	AURORA W. DOMINGUEZ	1	$272.14
116532	12/13	DOMINO'S PIZZA	1	$145.00
116533	12/13	DPC INDUSTRIES INC	1	$36.00
116534	12/13	ECISD-NURSERY	1	$600.00
116535	12/13	ECS LEARNING SYSTEMS INC	1	$4,723.03
116536	12/13	ECTOR COUNTY APPRAISAL DIST	1	$306,089.00
116537	12/13	ECTOR COUNTY UTILITY DIST	1	$4,277.02
116538	12/13	ECTOR JR HIGH	1	$1,056.09
116539	12/13	SOFIA ELMORE	1	$18.14
116540	12/13	EN POINTE TECHNOLOGIES	1	$120.00
116541	12/13	ESTES INC	1	$158.40
116542	12/13	GRACIELA R EVARO	1	$119.26
116543	12/13	EWING IRRIGATION	1	$270.30
116544	12/13	ELIZABETH FAUGHT	1	$92.64
116545	12/13	FEDEX	1	$109.55
116546	12/13	JULIE FINCHER	1	$102.72
116547	12/13	FIRESTOPPING SPECIALIST	1	$840.00
116548	12/13	FIRST FINANCIAL ADMINISTRATORS	1	$803.33
116549	12/13	FIRST FINANCIAL CAPITAL CORP	1	$2,750.00

068-901 ECTOR COUNTY I S D
FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116550	12/13	NATALIE FITZGERALD	1	$600.00
116551	12/13	FLIPCO INC	1	$1,582.24
116552	12/13	SARA FLOYD	1	$418.00
116553	12/13	SARA FLOYD	1	$1,390.00
116554	12/13	SARA FLOYD	1	$280.00
116555	12/13	MARY FRANCO	1	$24.02
116556	12/13	FREIGHTLINER OF ODESSA	1	$42.24
116557	12/13	K JANETT FRENTRESS	1	$62.81
116558	12/13	FRIENDS OF THE ECTOR THEATRE	1	$100.00
116559	12/13	GAGE VAN HORN & ASSOCIATES	1	$423.15
116560	12/13	GANDY'S DAIRIES	1	$51,226.86
116561	12/13	MANUEL J GARCIA	1	$354.00
116562	12/13	GARDENDALE WATER CO	1	$35.00
116563	12/13	YVONNE GARZA	1	$74.81
116564	12/13	GAYLORD BROS INC	1	$110.39
116565	12/13	GENERAL BINDING CORP	1	$696.84
116566	12/13	LEE GEORGE CONSTRUCTION, INC	1	$117,172.00
116567	12/13	GLASS DOCTOR OF ODESSA	1	$510.88
116568	12/13	GLOBAL EQUIP CO	1	$411.63
116569	12/13	TERRY GOOCH	1	$140.36
116570	12/13	GOOD TELEVISION	1	$75.00
116571	12/13	GOT TO SPECIALTIES	1	$97.40
116572	12/13	W W GRAINGER INC	1	$1,898.31
116573	12/13	GRESHAMS INDUSTRIAL SUPPLY INC	1	$16.33
116574	12/13	GUERRA PUBLISHING INC	1	$87.96
116575	12/13	GUMDROP BOOKS	1	$2,134.34
116576	12/13	SHARON GUTHRIE	1	$76.44
116577	12/13	H & K ARMORED SERVICE INC	1	$3,500.00
116578	12/13	H & R FOODS	1	$29,736.62
116579	12/13	ROBERT J. HAND	1	$672.53
116580	12/13	ROBERT J. HAND	1	$651.16
116581	12/13	KEITH HARMSEN	1	$47.14
116582	12/13	HARRISON WHOLESALE FLORAL INC	1	$338.40
116583	12/13	KAREN HART	1	$28.00
116584	12/13	HAYS ELEMENTARY	1	$267.32
116585	12/13	HERITAGE FOOD SERVICE	1	$632.35
116586	12/13	CYNTHIA HICKS	1	$22.94
116587	12/13	MICHEL HINESLY	1	$231.83
116588	12/13	DR LINDA HODGES	1	$1,500.00
116589	12/13	HOME DEPOT	1	$1,111.50
116590	12/13	S W HOWELL ENGINEERING INC	1	$7,900.00
116591	12/13	HOWELL INSULATION CO	1	$663.00

068-901 ECTOR COUNTY I S D
FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116592	12/13	KYLE HUBBARD	1	$323.00
116593	12/13	MARK HUNT	1	$28.00
116594	12/13	JOHN HUNT	1	$300.00
116595	12/13	HUNTER CORRAL AND ASSOCIATES	1	$1,800.00
116596	12/13	INDUSTRIAL COMMUNICATIONS INC	1	$1,551.45
116597	12/13	INDUSTRIAL COMMUNICATIONS	1	$1,189.48
116598	12/13	INT'L BACCALAUREATE	1	$2,145.00
116599	12/13	INTERCULTURAL DEVELOPMENTAL	1	$7,500.00
116600	12/13	IRELAND ELEMENTARY	1	$367.03
116601	12/13	J C ENTERPRISES	1	$3,750.00
116602	12/13	J & J STEEL & SUPPLY CO	1	$83.80
116603	12/13	JOHNSON SEEFELDT ARCHITECTS	1	$19,845.00
116604	12/13	JOHNSON BROS OIL CO	1	$27,934.24
116605	12/13	KATHY JONES	1	$11.99
116606	12/13	JORDAN ELEMENTARY	1	$344.52
116607	12/13	JUNIOR LIBRARY GUILD	1	$4,011.80
116608	12/13	KAMICO INSTRUCTIONAL MEDIA	1	$217.30
116609	12/13	KAY'S EMBLEMS INC	1	$680.60
116610	12/13	KELLY-MOORE PAINT CO INC	1	$1,245.58
116611	12/13	ANDREA KIDD	1	$107.52
116612	12/13	RICHARD KINCAID	1	$800.00
116613	12/13	DEANA KING	1	$52.87
116614	12/13	FREDRICA W KINNARD	1	$45.25
116615	12/13	LAKESHORE LEARNING	1	$1,076.74
116616	12/13	LANGUAGE CIRCLE ENTERPRISES	1	$124,883.38
116617	12/13	JO ANN LARA	1	$28.00
116618	12/13	LASON SYSTEMS, INC	1	$1,100.00
116619	12/13	LAWNMOWER SALES AND SERVICE	1	$4,249.90
116620	12/13	LAWSON PRODUCTS INC.	1	$900.47
116621	12/13	LEADERSHIP MANAGEMENT INC	1	$112.90
116622	12/13	LEARNING RESOURCES	1	$709.15
116623	12/13	JAMES R. LEBUFFE	1	$86.62
116624	12/13	LECTORUM PUBLICATIONS INC	1	$199.84
116625	12/13	TOBY LEFEVERS	1	$70.91
116626	12/13	LINDA LENTZ	1	$71.05
116627	12/13	LEWISVILLE ISD	1	$150.00
116628	12/13	THE LIBRARY STORE	1	$78.08
116629	12/13	MESINDA LLANEZ	1	$74.84
116630	12/13	LONGHORN SAFETY COMPLIANCE	1	$27.00
116631	12/13	LOUSIANA PRIMA CONFERENCE	1	$200.00
116632	12/13	JIMMY LOW	1	$112.00
116633	12/13	WILLIAM V MACGILL & CO	1	$1,150.10

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116634	12/13	MACKIN BOOK COMPANY	1	$588.46
116635	12/13	LEE MALDONADO DIST.	1	$303.12
116636	12/13	MARY KAY MANN	1	$490.00
116637	12/13	MANUELS	1	$692.51
116638	12/13	BELINDA K. MARTINEZ	1	$89.24
116639	12/13	HARRY MASCH	1	$70.21
116640	12/13	MASTERS DISTRIBUTION SYSTEMS	1	$2,080.75
116641	12/13	DIANNE MATA	1	$280.00
116642	12/13	WILLIAM KENT MCCORD	1	$252.88
116643	12/13	THE MCCRELESS CO., INC	1	$471.96
116644	12/13	GARY MCINTOSH	1	$49.08
116645	12/13	MCKEE BAKING CO	1	$1,256.92
116646	12/13	THELMA SHARON MEARSE	1	$76.50
116647	12/13	MID-TEX OF MIDLAND	1	$57,818.00
116648	12/13	MIDESSA TELEPHONE SYSTEMS INC	1	$228.00
116649	12/13	MIDLAND CONSTRUCTION CO	1	$725.00
116650	12/13	EVELYN MILLER	1	$500.00
116651	12/13	RUTH ANN MINDEL	1	$218.67
116652	12/13	MOFFATT CARPETS	1	$1,196.25
116653	12/13	EFRAIN MORENO	1	$210.00
116654	12/13	MORRISON SUPPLY CO	1	$10,543.53
116655	12/13	MORRIS CAFFY TV APPLIANCE	1	$47.50
116656	12/13	NASCO	1	$57.65
116657	12/13	NAT'L ATHLETIC TRAINERS ASSOC	1	$240.00
116658	12/13	NATIONAL BUSINESS FURNITURE	1	$304.00
116659	12/13	NEUHAUS EDUCATION CENTER	1	$73.00
116660	12/13	NIMBUS DRINKING WATER SYSTEMS	1	$25.00
116661	12/13	NOEL ELEMENTARY	1	$207.40
116662	12/13	TIMOTHY O'CONNELL	1	$64.02
116663	12/13	O'REILLY AUTO PARTS	1	$151.74
116664	12/13	OBERKAMPF SUPPLY INC	1	$2,781.62
116665	12/13	ODESSA LAUNDRY & DRYCLEANING	1	$925.95
116666	12/13	ODESSA AMERICAN	1	$1,430.00
116667	12/13	ODESSA CAMERA CENTER INC	1	$195.30
116668	12/13	ODESSA COLLEGE	1	$2,975.00
116669	12/13	ODESSA HIGH SCHOOL	1	$185.64
116670	12/13	ODESSA WINLECTRIC	1	$1,858.33
116671	12/13	ORIENTAL TRADING INC	1	$671.50
116672	12/13	OVERHEAD DOOR COMPANY	1	$231.90
116673	12/13	TERESA OWENS	1	$15.81
116674	12/13	KATHY A PALOMO M ED	1	$3,000.00
116675	12/13	PC MAGAZINE	1	$34.97

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116676	12/13	YVONNE PEACOCK	1	$185.00
116677	12/13	THE PEOPLE'S PUBLISHING GROUP	1	$3,097.53
116678	12/13	ANITA A. PEREZ	1	$36.76
116679	12/13	PERMIAN BASIN REGIONAL	1	$100.00
116680	12/13	PERMIAN TRACTOR SALES INC	1	$58.95
116681	12/13	PERMIAN BASIN TUBES N' HOSES	1	$12.76
116682	12/13	PERMIAN HIGH SCHOOL	1	$818.34
116683	12/13	PETROPLEX OFFICE SUPPLY INC	1	$1,183.88
116684	12/13	BRANDI PETTUS	1	$60.00
116685	12/13	MARTY PINKSTAFF	1	$84.00
116686	12/13	LARRY PITTS	1	$28.00
116687	12/13	PORTER ATHLETIC EQUIPMENT CO.	1	$4,076.80
116688	12/13	PROQUEST	1	$79.95
116689	12/13	QUALITY DOCUMENT SOLUTIONS	1	$400.00
116690	12/13	CHERYL QUALLS	1	$41.80
116691	12/13	RANCH SUPPLY	1	$280.25
116692	12/13	SCOTT RANDOLPH	1	$354.00
116693	12/13	ELAINE RANDOLPH	1	$114.00
116694	12/13	NEIL RAPHAEL	1	$250.00
116695	12/13	REAGAN ELEMENTARY	1	$338.86
116696	12/13	REALLY GOOD STUFF	1	$26.15
116697	12/13	REGION IV SERVICE CENTER	1	$82.50
116698	12/13	REGION VI MUSIC EXECUTIVE	1	$203.00
116699	12/13	REGION 18 EDUC SERVICE CENTER	1	$13,920.00
116700	12/13	BRUCE REVELL	1	$1,086.60
116701	12/13	ROBIN N RODRIGUEZ	1	$67.00
116702	12/13	PEDRO RUIZ	1	$354.00
116703	12/13	MICHAEL RUSSELL	1	$60.92
116704	12/13	SAMMONS/PRESTON, INC.	1	$102.47
116705	12/13	SAM'S CLUB DIRECT	1	$790.00
116706	12/13	LARRY SANCHEZ	1	$28.00
116707	12/13	LUIS SANCHEZ	1	$37.10
116708	12/13	SAV-ON DISCOUNT OFFICE SUPPLY	1	$298.49
116709	12/13	SAX ARTS AND CRAFTS	1	$623.47
116710	12/13	SCANTRON CORP	1	$562.30
116711	12/13	SCHOOL SPECIALTY INC	1	$880.43
116712	12/13	SCHREIBER FOODS INC	1	$9,375.00
116713	12/13	SERVICE OFFICE SUPPLIES	1	$3,582.06
116714	12/13	KATHY SHANNON	1	$79.40
116715	12/13	SHERWIN WILLIAMS CO	1	$3,204.36
116716	12/13	JENNIFER SHUTTLESWORTH	1	$18.00
116717	12/13	JENNIFER SHUTTLESWORTH	1	$360.00

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FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116718	12/13	SIMPLEXGRINNELL	1	$64.95
116719	12/13	SIMPLEXGRINNELL	1	$37,127.17
116720	12/13	SIMS PLASTIC INC	1	$1,372.58
116721	12/13	SMART APPLE MEDIA	1	$531.58
116722	12/13	WENDELL SOLLIS	1	$571.16
116723	12/13	SOUTHWESTERN ELECTRIC SUPPLY	1	$846.11
116724	12/13	SOUTHWEST DRUG EDUCATION	1	$2,701.00
116725	12/13	SOUTHWEST SPECIALTY INC	1	$320.70
116726	12/13	SPARKLETTS AND SIERRA SPRINGS	1	$409.91
116727	12/13	ANDREA SPARTZ	1	$31.04
116728	12/13	PATSY LYNN STAGGS	1	$63.50
116729	12/13	STEMARCO INC	1	$87.00
116730	12/13	STEPS TO LITERACY	1	$40.89
116731	12/13	GARETH STEVENS INC	1	$912.50
116732	12/13	DEBBIE STEWART	1	$41.00
116733	12/13	SYMETRA FINANCIAL	1	$33,196.37
116734	12/13	RANDY TALLEY	1	$436.12
116735	12/13	TASB, INC	1	$11,500.00
116736	12/13	TASP	1	$500.00
116737	12/13	TBC ODESSA COLLEGE BOOK STORE	1	$33.35
116738	12/13	DAKOTA TEFERTILLER	1	$532.00
116739	12/13	DAKOTA TEFERTILLER	1	$1,156.00
116740	12/13	DAKOTA TEFERTILLER	1	$200.00
116741	12/13	DAKOTA TEFERTILLER	1	$1,232.00
116742	12/13	TEXAS COUNCIL OF ADMINISTRATOR	1	$96.00
116743	12/13	TEXAS DEPARTMENT OF	1	$889.16
116744	12/13	TEXAS SCHOOL ADMINISTRATORS	1	$130.00
116745	12/13	TEXAS TECH HEALTH SCIENCES CTR	1	$1,000.00
116746	12/13	TEXAS ASSOCIATION FOR	1	$245.00
116747	12/13	TEXAS REFRESHMENTS	1	$197.50
116748	12/13	TEXAS STRUCTURAL PEST CONTROL	1	$65.00
116749	12/13	THERMAL SCIENTIFIC INC	1	$124.75
116750	12/13	BLANDI J. THOMAS	1	$30.00
116751	12/13	DAVID B. THOMAS	1	$570.54
116752	12/13	THOMPSON PUBLISHING GROUP	1	$398.50
116753	12/13	TIME SAVER FOOD SERVICE	1	$3,169.61
116754	12/13	TONY TIMMONS	1	$195.23
116755	12/13	THE TOY SHOP	1	$262.00
116756	12/13	TRIUMPH LEARNING	1	$789.80
116757	12/13	TROXELL COMMUNICATIONS INC	1	$948.00
116758	12/13	TSCPA CPE FOUNDATION INC.	1	$285.00
116759	12/13	TYL JOHNSTON PROPANE	1	$76.80

068-901 ECTOR COUNTY I S D
FUND 109 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
116760	12/13	UNITED REFRIGERATION	1	$1,771.16
116761	12/13	UNIVERSITY PROMPT CARE	1	$141.00
116762	12/13	U S FOOD SERVICE	1	$4,016.00
116763	12/13	VALCOM COMPUTER CENTER INC	1	$1,572.00
116764	12/13	DAVID VALENCIA	1	$26.40
116765	12/13	VAN ZANDT PAVING	1	$1,320.00
116766	12/13	NANCY VANLEY	1	$266.40
116767	12/13	ADELA VASQUEZ	1	$80.75
116768	12/13	GILBERT VASQUEZ	1	$460.76
116769	12/13	VEHICLE MAINTENANCE PROGRAM	1	$65.42
116770	12/13	VERIZON WIRELESS MESSAGING SER	1	$316.52
116771	12/13	TODD VESELY	1	$89.40
116772	12/13	DR. RICHARD A. VILLA	1	$500.00
116773	12/13	WAGNER SUPPLY CO	1	$6,039.54
116774	12/13	MARISA A WARREN	1	$165.00
116775	12/13	WARTBURG ENTERPRISE INC	1	$131.84
116776	12/13	WEBB ELECTRONICS	1	$387.75
116777	12/13	WESTAIR-PRAXAIR DIST INC	1	$55.34
116778	12/13	KELLIE WILKS	1	$69.50
116779	12/13	MARI WILLIS	1	$153.20
116780	12/13	WIRELESS GENERATION INC	1	$1,729.00
116781	12/13	WITT INTERNATIONAL TRUCKS	1	$608.59
116782	12/13	XEROX CORPORATION	1	$43,327.16
116783	12/13	PATRICK YOUNG	1	$85.99

NUMBER OF CHECKS WRITTEN FOR FUND - 1,523
TOTAL AMOUNT WRITTEN FOR FUND = $4,865,624.05
NUMBER OF CHECKS VOIDED FOR FUND - 13
TOTAL AMOUNT VOIDED FOR FUND = $2,355.36-

068-901 ECTOR COUNTY I S D
FUND 199 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
012301	11/17	SBC	2	$531.49
012302	11/10	CITY OF ODESSA	2	$.00
012304	11/11	SBC	2	$900.00
012305	11/15	SBC	2	$3,905.60
012306	11/17	SBC	2	$50.00

NUMBER OF CHECKS WRITTEN FOR FUND - 4
TOTAL AMOUNT WRITTEN FOR FUND = $5,387.09
NUMBER OF CHECKS VOIDED FOR FUND - 1
TOTAL AMOUNT VOIDED FOR FUND = $.00

068-901 ECTOR COUNTY I S D
FUND 772 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
012303	11/10	FIRST FINANCIAL CAPITAL CORP	2	$2,750.00

NUMBER OF CHECKS WRITTEN FOR FUND - 1
TOTAL AMOUNT WRITTEN FOR FUND = $2,750.00
NUMBER OF CHECKS VOIDED FOR FUND - 0
TOTAL AMOUNT VOIDED FOR FUND = $.00

068-901 ECTOR COUNTY I S D
FUND 863 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
058655	11/09	U.S. DEPARTMENT OF EDUCATION	5	$26.66
058656	11/09	TGSLC	5	$58.45
058657	11/09	TGSLC	5	$134.50
058658	11/09	TGSLC	5	$89.64
058659	11/09	OFFICE OF THE ATTORNEY GENERAL	5	$121.48
058660	11/09	OFFICE OF THE ATTORNEY GENERAL	5	$63.74
058661	11/11	GARY NORWOOD, TRUSTEE	5	$355.77
058662	11/11	OFFICE OF THE ATTORNEY GENERAL	5	$85.00
058663	11/11	OKLAHOMA DEPARTMENT OF HUMAN	5	$120.20
058664	11/15	WEST TEXAS EDUCATORS	2	$1,856.65
058665	11/15	TGSLC	5	$263.21
058666	11/15	UNIPAC	5	$100.00
058667	11/15	PANHANDLE PLAINS STUDENT LOAN	5	$80.00
058668	11/15	U.S. DEPARTMENT OF EDUCAITON	5	$494.90
058669	11/15	TGSLC	5	$345.10
058670	11/15	TGSLC	5	$288.14
058671	11/15	TGSLC	5	$279.47
058672	11/15	TGSLC	5	$275.60
058673	11/15	TGSLC	5	$274.21
058674	11/15	TGSLC	5	$294.65
058675	11/15	TGSLC	5	$348.26
058676	11/15	TGSLC	5	$281.06
058677	11/15	TGSLC	5	$339.60
058678	11/15	U.S. DEPARTMENT OF EDUCATION	5	$166.12
058679	11/15	TGSLC	5	$108.35
058680	11/15	U.S. DEPARTMENT OF EDUCATION	5	$41.44
058681	11/15	TGSLC	5	$292.70
058682	11/15	TGSLC	5	$372.58
058683	11/15	U.S. DEPARTMENT OF EDUCATION	5	$140.48
058684	11/15	TGSLC	5	$262.85
058685	11/15	TGSLC	5	$303.10
058686	11/15	TGSLC	5	$156.39
058687	11/15	TGSLC	5	$474.01
058688	11/15	TGSLC	5	$97.06
058689	11/15	U.S. DEPARTMENT OF EDUCATION	5	$135.32
058690	11/15	PANHANDLE PLAINS STUDENT LOAN	5	$230.00
058691	11/15	TGSLC	5	$258.37
058692	11/15	GARY NORWOOD, TRUSTEE	5	$805.62
058693	11/15	GARY NORWOOD, TRUSTEE	5	$357.00
058694	11/15	GARY NORWOOD, TRUSTEE	5	$1,045.22
058695	11/15	GARY NORWOOD, TRUSTEE	5	$409.09
058696	11/15	GARY NORWOOD, TRUSTEE	5	$2,255.51

068-901 ECTOR COUNTY I S D
FUND 863 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
058697	11/15	GARY NORWOOD, TRUSTEE	5	$1,245.20
058698	11/15	WALTER O'CHESKEY, TRUSTEE	5	$652.00
058699	11/15	GARY NORWOOD, TRUSTEE	5	$1,443.10
058700	11/15	GARY NORWOOD, TRUSTEE	5	$698.01
058701	11/15	GARY NORWOOD, TRUSTEE	5	$2,799.28
058702	11/15	GARY NORWOOD, TRUSTEE	5	$687.62
058703	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$606.75
058704	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$268.86
058705	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$443.00
058706	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$249.00
058707	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$100.00
058708	11/15	RENAE LEANN ARMSTRONG	5	$160.00
058709	11/15	MARTHA ARREDONDO	5	$300.00
058710	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$446.00
058711	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$157.31
058712	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$342.58
058713	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$525.00
058714	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
058715	11/15	MICHAEL S. CARROLL	5	$500.00
058716	11/15	PAMELA JO BROWN	5	$400.00
058717	11/15	KRISTY COX	5	$150.00
058718	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$572.00
058719	11/15	TRUDY L. DOWNEY	5	$1,000.00
058720	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$352.00
058721	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$150.00
058722	11/15	KELLY BETH SHULTS	5	$230.00
058723	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$322.00
058724	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$270.00
058725	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$153.24
058726	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$153.24
058727	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$153.24
058728	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$153.24
058729	11/15	REBECCA SUE GOOD	5	$64.00
058730	11/15	TAMMY BEADLE	5	$233.00
058731	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$409.00
058732	11/15	FAMILY SUPPORT REGISTRY	5	$300.00
058733	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$232.00
058734	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$489.59
058735	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$330.00
058736	11/15	VERNA R. MCELROY	5	$250.00
058737	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$405.00
058738	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$550.00

068-901 ECTOR COUNTY I S D
FUND 863 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
058739	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$537.00
058740	11/15	DEBRA ANN JONES	5	$175.00
058741	11/15	OFFICE OF THR ATTORNEY GENERAL	5	$982.60
058742	11/15	OFFICE OF THR ATTORNEY GENERAL	5	$450.00
058743	11/15	OFFICE OF THR ATTORNEY GENERAL	5	$535.00
058744	11/15	OFFICE OF THR ATTORNEY GENERAL	5	$225.00
058745	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$343.00
058746	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$475.00
058747	11/15	DOROTHY MATHIS CHRISTIAN	5	$175.00
058748	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$618.62
058749	11/15	CAMIE L. MC ENTYRE	5	$540.00
058750	11/15	FLSDU	5	$375.00
058751	11/15	JOSE M. RUIZ	5	$289.00
058752	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$249.79
058753	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$438.57
058754	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$231.00
058755	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$519.30
058756	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$90.00
058757	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$160.00
058758	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$90.00
058759	11/15	SHELLY RAMIREZ JOHNSON	5	$238.33
058760	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$231.81
058761	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$560.00
058762	11/15	JOANNA RITTER	5	$315.00
058763	11/15	SHARON RITTER	5	$429.00
058764	11/15	DOROTHY TONEY	5	$135.00
058765	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
058766	11/15	DORA E. GARLING	5	$484.00
058767	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$620.00
058768	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$312.00
058769	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$607.00
058770	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$416.00
058771	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$50.00
058772	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$253.68
058773	11/15	KANSAS PAYMENT CENTER	5	$325.00
058774	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$113.83
058775	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$113.83
058776	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$113.84
058777	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$200.00
058778	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$500.00
058779	11/15	DENISE L. WIGGS	5	$442.00
058780	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$300.00

068-901 ECTOR COUNTY I S D
FUND 863 FROM: 11/09/2005 TO: 12/13/2005

CHECK NO.	DATE	PAYEE	CODE	AMOUNT
058781	11/15	OFFICE OF THE ATTORNEY GENERAL	5	$289.00
058782	11/15	UNITED STATES TREASURY	5	$1,018.95
058783	11/15	UNITED STATES TREASURY	5	$440.00
058784	11/15	UNITED STATES TREASURY	5	$150.00
058785	11/15	UNITED STATES TREASURY	5	$50.00
058786	11/15	UNITED STATES TREASURY	5	$150.00
058787	11/15	UNITED STATES TREASURY	5	$700.00
058811	11/17	WEST TEXAS EDUCATORS	2	$345,114.31
058813	11/18	GARY NORWOOD, TRUSTEE	5	$355.77
058814	11/18	OFFICE OF THE ATTORNEY GENERAL	5	$85.00
058815	11/18	OKLAHOMA DEPARTMENT OF HUMAN	5	$120.20
058818	11/21	REGION 18 EDUC SERVICE CENTER	2	$22,850.00
058819	11/29	WEST TEXAS EDUCATORS	2	$1,856.65

NUMBER OF CHECKS WRITTEN FOR FUND - 139
TOTAL AMOUNT WRITTEN FOR FUND = $421,871.84
NUMBER OF CHECKS VOIDED FOR FUND - 0
TOTAL AMOUNT VOIDED FOR FUND = $.00

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT - 1,667
TOTAL AMOUNT WRITTEN FOR DISTRICT = $5,295,632.98
TOTAL NUMBER OF CHECKS VOIDED FOR DISTRICT - 14
TOTAL AMOUNT VOIDED FOR DISTRICT = $2,355.36-