

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
	COMPUTER CHECKS		
05/21	JOE WILLIS	1	-\$200.00
06/05	SHAWN MAHAN	1	-\$300.00
06/05	RAY BEATY	1	-\$1,159.40
05/21	BUILDERS TOOLS & FASTENERS	1	-\$20.00
06/05	JOHNSON BROS OIL CO	1	-\$15,897.72
05/15	BEN MENDIAS	1	-\$920.00
05/21	TONY PARRIS	1	-\$1,239.52
05/15	A T & T	1	\$4,775.67
05/15	ABC SUPPLY CO INC	1	\$1,032.63
05/15	ABILENE ISD	1	\$50.00
05/15	ABILENE ISD	1	\$50.00
05/15	ABILENE ISD	1	\$112.50
05/15	ABSOLUTE AUTO GLASS	1	\$1,752.65
05/15	ACADEMIC SUPERSTORE	1	\$162.45
05/15	ACCELERANDO MUSIC SERVICE	1	\$258.72
05/15	MIKE ADKINS	1	\$57.04
05/15	OSCAR AGUERO	1	\$587.08
05/15	OSCAR AGUERO	1	\$1,089.84
05/15	AIMS EDUCATION FOUNDATION	1	\$145.75
05/15	ALERT SERVICES	1	\$163.40
05/15	ALL ABOARD AMERICA!	1	\$6,395.62
05/15	ALL AMERICAN CHEVROLET	1	\$14.11
05/15	ALLIED EQUIPMENT	1	\$150.00
05/15	ALTERNATIVE CENTER	1	\$681.84
05/15	AMERICAN FAMILY LIFE & CANCER	1	\$256.00
05/15	AMERICAN RED CROSS	1	\$475.00
05/15	AMERIPRIDE LINENS	1	\$2,346.44
05/15	ANSMAR PUBLISHERS	1	\$218.90
05/15	ANY SEASONS TRAVEL	1	\$571.70
05/15	APPLE TEXTBOOKS	1	\$62.58
05/15	MARISOL R ARANDA	1	\$373.45
05/15	ASSOCIATION SUPERVISION CURR	1	\$76.80
05/15	ATHLETIC SUPPLY INC	1	\$393.75
05/15	ATLAS PEN AND PENCIL CORP	1	\$239.81
05/15	ATMOS ENERGY	1	\$44,270.39
05/15	CALDWELL COUNTRY CHEVROLET	1	\$29,048.00
05/15	ANNETTE MACIAS BAIZA	1	\$613.70
05/15	BALDWIN ELECTRONICS	1	\$44.25
05/15	BARNES & NOBLE INC	1	\$41.44
05/15	BASIN BLOCK & SUPPLY	1	\$57.45
05/15	BAUDVILLE	1	\$1,821.75
05/15	BEST BUY GOV, LLC	1	\$3,080.79
05/15	BIO CORPORATION	1	\$142.32
05/15	DICK BLICK	1	\$646.12
05/15	BLUE BELL CREAMERIES	1	\$2,660.38
05/15	BOGAN, DUNLAP & WOOD INSURANCE	1	\$50.00
05/15	BOUND TO STAY BOUND	1	\$741.72
05/15	BOXLIGHT	1	\$2,977.00
05/15	LESLIE BOYD	1	\$23.52

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	BSN SPORTS	1	\$2,088.73
05/15	BUSINESS EDUCATORS	1	\$315.00
05/15	MARY BUSTAMONTE	1	\$230.00
05/15	DR WELDON BUTLER MD, PA	1	\$1,215.00
05/15	DEBRA BYRD	1	\$1,089.84
05/15	ROSALEEN CABEZUELA	1	\$8.90
05/15	CABLE ONE	1	\$19.95
05/15	CAREER GROWTH MANAGEMENT	1	\$10,000.00
05/15	CAREER TRACK	1	\$298.00
05/15	CAROLINA BIOLOGICAL SUPPLY CO	1	\$266.40
05/15	CASHWAY LUMBER	1	\$90.81
05/15	CAVAZOS ELEMENTARY	1	\$93.20
05/15	CENTRAL FREIGHT LINES	1	\$318.83
05/15	CHASE BANK/PETTY CASH	1	\$1,000.00
05/15	CITY OF ODESSA	1	\$2,599.00
05/15	RICHARD KENT CLARK	1	\$65.00
05/15	COMMERCIAL ELECTRONIC SUPPLY	1	\$710.79
05/15	COMMERCIAL FOOD SERVICE	1	\$20,450.78
05/15	CONCEPTUAL LEARNING MATERIALS	1	\$759.00
05/15	CONSCIOUS TEACHING	1	\$711.18
05/15	CONSOLIDATED ELECTRICAL DIST	1	\$653.81
05/15	COOPER CONSTRUCTION CO INC	1	\$1,121,883.00
05/15	CORLEY PAPER & BOX CO	1	\$166.44
05/15	CRISTINA R. CORRAL	1	\$35.61
05/15	CULLIGAN	1	\$64.50
05/15	GLENDA CUMMINGS	1	\$429.41
05/15	DATA PROJECTIONS	1	\$349.00
05/15	DAVIS MOUNTAIN SPORTS CLINIC	1	\$55.00
05/15	DELL MARKETING LP	1	\$22,184.67
05/15	DELTA EDUCATION	1	\$514.80
05/15	DEMCO	1	\$55.44
05/15	STEVE DENNIS	1	\$50.00
05/15	DESERT SPRINGS	1	\$4,000.00
05/15	DHL EXPRESS	1	\$176.61
05/15	HEATHER DIGGERS	1	\$46.95
05/15	DIXIE ELECTRIC	1	\$282.31
05/15	DOBBS PRINTING CO INC	1	\$870.00
05/15	DOWLING ELEMENTARY	1	\$138.94
05/15	CHRISTOPHER DUKE	1	\$1,087.30
05/15	EARTHGRAINS COMPANY	1	\$1,609.12
05/15	EBSCO CURRICULUM MATERIALS	1	\$146.85
05/15	ECTOR COUNTY UTILITY DIST	1	\$5,005.18
05/15	ECTOR JR HIGH	1	\$119.35
05/15	RENNE ELFERT	1	\$304.30
05/15	ELLISON EDUCATIONAL EQUIP INC	1	\$752.59
05/15	CONNIE DENISE ELMS	1	\$1,257.50
05/15	EMPOWERING WRITERS	1	\$109.78
05/15	GRACIELA R EVARO	1	\$58.93
05/15	JAYSON EVERETT	1	\$446.94
05/15	FAT JACK'S BAKERY	1	\$36.00

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	BARBARA FAUBION	1	\$115.28
05/15	FISHER SCIENTIFIC CO	1	\$330.82
05/15	FLAGHOUSE INC	1	\$83.61
05/15	JANET FLIPPIN	1	\$466.20
05/15	FOLLETT LIBRARY RESOURCES	1	\$3,749.39
05/15	FRED JONES & ASSOC. INC	1	\$814.95
05/15	FREIGHTLINER OF ODESSA	1	\$117.87
05/15	GAGE VAN HORN & ASSOCIATES	1	\$7,207.24
05/15	GALL'S INC	1	\$453.99
05/15	JOSEPH GALLEGOS	1	\$75.93
05/15	GANDY'S DAIRIES	1	\$34,868.91
05/15	GARDENDALE WATER CO	1	\$10.00
05/15	GCR ODESSA TRUCK TIRE CENTER	1	\$159.95
05/15	GIANT IMPACT	1	\$916.00
05/15	DAN GIBSON	1	\$50.00
05/15	MIA GIBSON	1	\$50.00
05/15	SUSAN GIRARD	1	\$452.51
05/15	GKT CONSULTING INC	1	\$3,575.00
05/15	GLOBAL GOV'T/ED	1	\$1,766.97
05/15	GOLIAD ELEMENTARY	1	\$280.36
05/15	GOODSON SERVICE COMPANY	1	\$455.97
05/15	GOPHER SPORT	1	\$570.38
05/15	GOT TO SPECIALTIES	1	\$71.00
05/15	STEPHANIE GRAHAM	1	\$320.00
05/15	W W GRAINGER INC	1	\$255.25
05/15	EDUVIJES (IRENE) GRANADO	1	\$26.63
05/15	GRAPHIC EQUIPMENT & SUPPLIES	1	\$1,350.48
05/15	GRESHAMS INDUSTRIAL SUPPLY INC	1	\$331.30
05/15	NANCY GROFF	1	\$100.00
05/15	OSCAR L. GUZMAN	1	\$1,213.82
05/15	HAMPTON-BROWN BOOKS	1	\$143.64
05/15	HARLAND TECHNOLOGY SERVICES	1	\$381.00
05/15	PAM HARPER	1	\$84.11
05/15	HARRIS COUNTY DEPT. OF EDUC.	1	\$2,285.00
05/15	HASTINGS #9891	1	\$30.00
05/15	JOHN HAWKINS	1	\$100.00
05/15	ALANA HAWKINS	1	\$50.00
05/15	HAYES SOFTWARE SYSTEMS	1	\$655.00
05/15	HEINEMANN LIBRARY	1	\$1,133.75
05/15	HERFF JONES INC	1	\$232.50
05/15	HESTER'S/MCGLAUN	1	\$3,131.46
05/15	HIGHSMITH INC	1	\$81.82
05/15	V J HORNUNG	1	\$402.00
05/15	HOSE PRODUCTS INC	1	\$50.11
05/15	HOUGHTON MIFFLIN CO	1	\$309.59
05/15	HOUGHTON MIFFLIN GREAT SOURCE	1	\$160.24
05/15	HOUGHTON MIFFLIN GREAT SOURCE	1	\$728.45
05/15	JOHN HUNT	1	\$300.00
05/15	HUNTER CORRAL AND ASSOCIATES	1	\$7,653.00
05/15	INDUSTRIAL IGNITION	1	\$128.08

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	INDUSTRIAL COMMUNICATIONS INC	1	\$1,803.12
05/15	INSECT LORE PRODUCTS	1	\$87.94
05/15	INTERACTION PUBLISHERS INC	1	\$504.60
05/15	JAGUAR EDUCATIONAL	1	\$267.29
05/15	NITA BEDFORD JAMES	1	\$591.00
05/15	SOCORRO JAQUEZ	1	\$23.75
05/15	JENT'S MUSIC	1	\$975.70
05/15	JOHNSON SEEFELDT ARCHITECTS	1	\$13,687.50
05/15	JOHNSON BROS OIL CO	1	\$34,040.06
05/15	STACY JONES	1	\$823.84
05/15	CLAUDETTE JONES	1	\$121.77
05/15	JOSTENS	1	\$4,902.71
05/15	K. B. SAFE & LOCK CO	1	\$137.50
05/15	KAY'S EMBLEMS INC	1	\$144.00
05/15	BEN E KEITH CO	1	\$355.80
05/15	KONICA MINOLTA BUSINESS	1	\$384.22
05/15	KRONOS INC.	1	\$6,695.91
05/15	LAKEHILLS CONSULTING, L.P.	1	\$1,875.00
05/15	TONI LANGE	1	\$144.00
05/15	LATHAM PRINTING CO	1	\$710.00
05/15	LAWNMOWER SALES AND SERVICE	1	\$745.35
05/15	LAWSON PRODUCTS INC.	1	\$674.03
05/15	RON LEACH	1	\$395.95
05/15	LEADERSHIP MANAGEMENT INC	1	\$50.95
05/15	LEARNING SEED CO	1	\$641.00
05/15	LEARNING RESOURCES	1	\$134.70
05/15	LEARNING ZONE XPRESS	1	\$224.38
05/15	LIBRARY VIDEO CO	1	\$666.81
05/15	LIFERE INSURANCE COMPANY	1	\$12,952.26
05/15	LONGHORN SAFETY COMPLIANCE	1	\$513.00
05/15	LONG'S ELECTRONICS	1	\$1,585.90
05/15	LOU'S CLINICAL LAB INC	1	\$836.00
05/15	THE LOVE & LOGIC PRESS	1	\$770.00
05/15	CRAIG LUCAS	1	\$217.77
05/15	M & M CORPORATION	1	\$2,976.49
05/15	HILDA MARIANACCI	1	\$305.37
05/15	MASTERS DISTRIBUTION SYSTEMS	1	\$3,920.22
05/15	MAYFIELD PAPER COMPANY	1	\$2,824.20
05/15	SHANNON MCCONNELL	1	\$488.88
05/15	MCGRAW-HILL PUBLISHING CO	1	\$4,683.61
05/15	MCM ELEGANTE	1	\$5,509.20
05/15	MCM GRANDE HOTEL	1	\$7,500.00
05/15	MEDCO SUPPLY INC	1	\$108.46
05/15	SHERIDAN MELSON	1	\$97.00
05/15	SHERIDAN MELSON	1	\$350.50
05/15	MENTORING MINDS	1	\$387.72
05/15	MIDLAND ROCKHOUNDS	1	\$504.00
05/15	MITINET INC	1	\$510.00
05/15	MOLLY HAWKINS HOUSE	1	\$17.88
05/15	MONTESSORI MADE MANAGEABLE INC	1	\$254.10

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	MOORE MEDICAL LLC	1	\$15.45
05/15	MORRISON SUPPLY CO	1	\$794.26
05/15	MUSIC IN MOTION	1	\$166.27
05/15	MUSIC IS ELEMENTARY	1	\$148.79
05/15	N-TUNE MUSIC & SOUND INC	1	\$2,132.72
05/15	NASCO	1	\$91.15
05/15	NATIONAL PEN CORPORATION	1	\$63.43
05/15	NATIONAL RESTAURANT SUPPLY CO.	1	\$36.80
05/15	NATIONAL TRAVEL SYSTEMS	1	\$236.70
05/15	NIMBUS DRINKING WATER SYSTEMS	1	\$137.00
05/15	NIMITZ JR HIGH	1	\$267.72
05/15	NORCOSTCO	1	\$532.94
05/15	TIMOTHY O'CONNELL	1	\$127.56
05/15	OBERKAMPF SUPPLY INC	1	\$3,491.08
05/15	ODESSA AMERICAN	1	\$1,224.00
05/15	ODESSA COUNTRY CLUB	1	\$200.00
05/15	ODESSA SIGN SOLUTIONS	1	\$195.00
05/15	OFFICE DEPOT	1	\$29.99
05/15	OLYMPIA LABS INC	1	\$483.15
05/15	ORIENTAL TRADING INC	1	\$293.74
05/15	STEVEN ORTIZ	1	\$153.18
05/15	MICHELLE OWENS	1	\$742.00
05/15	TERESA OWENS	1	\$35.50
05/15	PALOS SPORTS	1	\$831.96
05/15	LINDA PARROTT	1	\$305.50
05/15	PEARSON EDUCATION	1	\$1,723.55
05/15	RACHEL PENA	1	\$215.00
05/15	PEOPLES EDUCATION	1	\$1,987.10
05/15	J W PEPPER & SON INC	1	\$426.44
05/15	PERMIAN HIGH SCHOOL	1	\$473.43
05/15	PETROLEUM MUSEUM	1	\$132.00
05/15	PETROPLEX OFFICE SUPPLY INC	1	\$8,862.89
05/15	NATHAN P PETTIGREW	1	\$1,527.20
05/15	JOLIE POLLARD	1	\$94.67
05/15	POSITIVE PROMOTIONS	1	\$874.18
05/15	PUBLIC SAFETY LOGOS	1	\$2,146.60
05/15	QUATRO PAINT PRODUCTS:ODESSA	1	\$1,175.55
05/15	QUICK SALAD PRODUCE	1	\$2,833.23
05/15	QUILL CORP	1	\$2,787.66
05/15	R H ADMINISTRATORS, INC	1	\$153.00
05/15	RADIO SHACK	1	\$69.97
05/15	RANCH SUPPLY	1	\$43.25
05/15	REGION 14 ESC	1	\$450.00
05/15	REGION 18 EDUC SERVICE CENTER	1	\$4,396.68
05/15	RENAISSANCE LEARNING INC	1	\$344.28
05/15	RHYTHM BAND INSTRUMENTS INC	1	\$155.71
05/15	RISO INC	1	\$524.42
05/15	IAN ROARK	1	\$102.55
05/15	J C ROBERTS CONSTRUCTION CO	1	\$433,417.55
05/15	OSBELIA ROCHA	1	\$396.99

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	ANITA RODRIGUEZ	1	\$249.39
05/15	DEBORAH ROGERS	1	\$17.95
05/15	S-K PUBLICATIONS	1	\$191.00
05/15	SAM HOUSTON ELEMENTARY	1	\$405.12
05/15	SAM RICE AUTO PTS	1	\$1,031.17
05/15	SAM'S CLUB DIRECT	1	\$3,572.91
05/15	LUIS SANCHEZ	1	\$14.55
05/15	SANDCO	1	\$302.50
05/15	SCANTRON CORP	1	\$593.35
05/15	SCHOLASTIC INC	1	\$19.61
05/15	SCHOOL HEALTH CORPORATION	1	\$98.47
05/15	SCHOOL SPECIALTY INC	1	\$3,180.86
05/15	SCHOOLHOUSE OUTFITTER'S	1	\$774.09
05/15	SCIENCE KIT & BOREAL LABS	1	\$142.88
05/15	MARY KAY SCOTT	1	\$244.93
05/15	SERVICE OFFICE SUPPLIES	1	\$1,736.79
05/15	SHELL	1	\$1,214.51
05/15	SHELTON SPECIALTIES	1	\$837.77
05/15	THERESE SIMMONS	1	\$62.08
05/15	SIMPLEXGRINNELL	1	\$462.00
05/15	ELAINE SMITH	1	\$74.64
05/15	SOFTWARE EXPRESS	1	\$437.70
05/15	SOUTHWEST ATHLETIC TRAINERS	1	\$80.00
05/15	SOUTHWEST EMBLEM CO	1	\$1,452.50
05/15	LESLIE (PETE) SOUTHALL	1	\$108.72
05/15	SOUTHEASTERN STATES PUPIL	1	\$100.00
05/15	SPECTRUM CORP	1	\$603.50
05/15	SPIETH-ANDERSON	1	\$6,557.00
05/15	SPORTIME	1	\$46.98
05/15	TOM STALIK	1	\$19.98
05/15	STAPLES BUSINESS ADVANTAGE	1	\$39.98
05/15	SHELIA STEVENSON	1	\$19.02
05/15	SHELIA STEVENSON	1	\$1,318.16
05/15	N C STURGEON INC	1	\$105,394.00
05/15	SUN LIFE ASSURANCE CO	1	\$11,147.85
05/15	SUNNY SKY PRODUCTS	1	\$108.00
05/15	SUNSHINE LAUNDRY &	1	\$130.65
05/15	SUPER DUPER INC	1	\$73.80
05/15	TASA	1	\$750.00
05/15	TASN CONFERENCE	1	\$600.00
05/15	TAYLOR BODY WORKS	1	\$3,553.20
05/15	TEMPLE BAPTIST CHURCH	1	\$69.00
05/15	TEXAS DEPARTMENT OF	1	\$889.16
05/15	TEXAS ASSOCIATION OF	1	\$305.00
05/15	TEXAS CHRISTIAN UNIVERSITY	1	\$900.00
05/15	TEXAS EDUCATION NEWS	1	\$175.00
05/15	TEXAS SCHOOL ADMINISTRATORS	1	\$525.00
05/15	TEXAS STATE FLORISTS' ASSOC	1	\$1,257.00
05/15	TEXAS TECH UNIVERSITY	1	\$488.78
05/15	THOMSON LEARNING	1	\$1,140.70

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/15	THYSSENKRUPP ELEVATOR	1	\$1,584.76
05/15	TROPHY DEN	1	\$925.75
05/15	TSCPA	1	\$285.00
05/15	TXU ELECTRIC DELIVERY CO	1	\$50,093.09
05/15	U S GAMES INC	1	\$1,030.93
05/15	UNITED WAY OF ODESSA	1	\$7,939.92
05/15	UNITED FUEL & ENERGY CORP	1	\$17.00
05/15	UNITED REFRIGERATION	1	\$2,006.32
05/15	UNITED EQUIPMENT RENTALS GULF	1	\$279.02
05/15	VALCOM COMPUTER CENTER INC	1	\$2,127.50
05/15	ROSE VALDERAZ	1	\$44.31
05/15	TODD VESELY	1	\$2,185.40
05/15	ABRAM VILLA	1	\$14.20
05/15	RIOS WADDLETON	1	\$1,209.32
05/15	WAGNER SUPPLY CO	1	\$4,737.50
05/15	WARDS NATURAL SCIENCE	1	\$1,318.83
05/15	WEST MUSIC CO.	1	\$189.24
05/15	WESTAIR-PRAXAIR DIST INC	1	\$773.29
05/15	PAUL WHITE	1	\$50.00
05/15	LORENA WHITE	1	\$50.00
05/15	WHITE HOUSE MEAT MARKET	1	\$245.00
05/15	WHOLESALE CHESS	1	\$1,466.10
05/15	MARI WILLIS	1	\$188.08
05/15	WRITER'S EDGE PRESS	1	\$199.00
05/15	XESYSTEMS, INC.	1	\$849.04
05/15	LESIA YOUNG	1	\$95.23
05/15	PATRICK YOUNG	1	\$861.15
05/15	HAZEL REED	4	\$102.90
05/22	A T & T	1	\$75.00
05/22	AT& T LONG DISTANCE	1	\$771.57
05/22	A+ TEACHING TOOLS INC.	1	\$1,062.71
05/22	ABBOTT SUPPLY CO	1	\$601.90
05/22	ABILENE ISD	1	\$50.00
05/22	ABILITATIONS	1	\$135.82
05/22	ALERT SERVICES	1	\$70.00
05/22	ALL ABOARD AMERICA!	1	\$6,069.25
05/22	ALL AMERICAN CHEVROLET	1	\$18.72
05/22	DARREN ALLMAN	1	\$429.69
05/22	AMERICA'S PIZZA COMPANY	1	\$81.33
05/22	AMERICAN RED CROSS	1	\$255.00
05/22	AMERIPRIDE LINENS	1	\$3,638.33
05/22	MATT ANASTASIO	1	\$429.69
05/22	AREA COURT REPORTERS	1	\$200.00
05/22	MARICELA TAPIA DE ARMENDARIZ	1	\$1,173.59
05/22	AT&T	1	\$10,427.06
05/22	ATHLETIC SUPPLY INC	1	\$3,113.30
05/22	ATLAS PEN AND PENCIL CORP	1	\$173.19
05/22	AMERICAN WELDING SOCIETY	1	\$445.00
05/22	B-LINE FILTER & SUPPLY INC	1	\$1,078.00
05/22	MIKE BALLEW	1	\$429.69

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	SANDRA BANDA	1	\$1,202.15
05/22	BARNES & NOBLE INC	1	\$559.20
05/22	BEARD TENNIS COURT CONST.	1	\$35,400.00
05/22	BEST BUY GOV, LLC	1	\$1,597.29
05/22	GAYLA BILLINGSLEY	1	\$94.59
05/22	BLACKBOARD INC	1	\$37,100.00
05/22	DICK BLICK	1	\$11.16
05/22	BLUE BELL CREAMERIES	1	\$3,950.98
05/22	BLUE STAR BUS SALES, LTD	1	\$375.00
05/22	BMI EDUCATIONAL SERVICES	1	\$12.91
05/22	BOOKBINDING & LAMINATING UNL	1	\$181.50
05/22	TRACEY BORCHARDT	1	\$400.20
05/22	BRAKES AND WHEELS	1	\$84.60
05/22	BRANDON & CLARK INC	1	\$341.07
05/22	BROWNBACK SALES	1	\$55.20
05/22	BUILDERS TOOLS & FASTENERS	1	\$621.93
05/22	CAPITAL MUSIC FEST	1	\$8,300.00
05/22	STONE ARCH BOOKS	1	\$518.35
05/22	CAREER CENTER	1	\$588.85
05/22	CASHWAY LUMBER	1	\$12.81
05/22	CATERING EXPRESS	1	\$3,407.00
05/22	CHASE BANK/PETTY CASH	1	\$839.21
05/22	CHASE BANK/PETTY CASH	1	\$1,000.00
05/22	ISABEL CHAVEZ	1	\$144.00
05/22	CHECKSMART	1	\$23.20
05/22	CINGULAR WIRELESS	1	\$155.32
05/22	NANCY CLARK	1	\$305.89
05/22	COCA-COLA BOTTLING CO	1	\$3,437.40
05/22	COMMERCIAL ELECTRONIC SUPPLY	1	\$733.35
05/22	COMMERCIAL ICE MACHINE CO INC	1	\$31.99
05/22	CONGRESSIONAL QUARTERLY BKS	1	\$382.00
05/22	CONSOLIDATED ELECTRICAL DIST	1	\$216.00
05/22	CONTROL TECHNOLOGIES	1	\$422.44
05/22	LARRY COOPER	1	\$351.24
05/22	CORWIN PRESS	1	\$28.45
05/22	CROCKETT JR HIGH	1	\$452.23
05/22	CROSS COUNTRY COACHES ASSOC.	1	\$170.00
05/22	CRYSTAL PRODUCTIONS	1	\$87.84
05/22	CURRICULUM ASSOCIATES INC	1	\$7,770.37
05/22	DELL MARKETING LP	1	\$284,097.35
05/22	LEISA M DEMOSTENE	1	\$0.00
05/22	DENNARD & TODD OVERHEAD DOOR	1	\$210.00
05/22	RICHARD W DENNEY	1	\$123.44
05/22	DISCOUNT MAGAZINE SUB SERVICE	1	\$932.63
05/22	AURORA W. DOMINGUEZ	1	\$206.91
05/22	DPC INDUSTRIES INC	1	\$42.00
05/22	EARTHGRAINS COMPANY	1	\$8,582.78
05/22	EMPOWERING YOUTH INC	1	\$131.95
05/22	EN POINTE TECHNOLOGIES	1	\$23.00
05/22	ENSLOW PUBLISHERS INC	1	\$893.10

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	BECKY ESPINO	1	\$310.60
05/22	EWING IRRIGATION	1	\$880.03
05/22	EXERPLAY INC	1	\$12,277.70
05/22	EYE ON EDUCATION	1	\$32.95
05/22	BRANDON FAIRCLOTH	1	\$144.00
05/22	BARBARA FAUBION	1	\$290.87
05/22	FEDEX	1	\$131.89
05/22	FISHER SCIENTIFIC CO	1	\$553.80
05/22	FOLLETT LIBRARY RESOURCES	1	\$2,399.51
05/22	FORT DEARBORN LIFE INS CO	1	\$69.70
05/22	FORT DEARBORN LIFE INS CO	1	\$10.40
05/22	BILLY FOUST	1	\$142.50
05/22	MATT FRYAR	1	\$122.70
05/22	GAGE VAN HORN & ASSOCIATES	1	\$2,180.65
05/22	GALL'S INC	1	\$4,911.90
05/22	GAMBLE MUSIC	1	\$796.19
05/22	GANDY'S DAIRIES	1	\$44,904.28
05/22	GARETH STEVENS INC	1	\$316.10
05/22	GLOBAL GOV'T/EDUC SOLUTIONS	1	\$11,779.80
05/22	TERRY GOOCH	1	\$351.24
05/22	TERRY GOOCH	1	\$471.10
05/22	GOPHER SPORT	1	\$826.20
05/22	GOT TO SPECIALTIES	1	\$446.00
05/22	W W GRAINGER INC	1	\$6,339.72
05/22	GRANDE COMMUNICATIONS NETWORK	1	\$3,250.00
05/22	ALMA GUERRERO	1	\$744.44
05/22	BUDDY HALE	1	\$131.44
05/22	HARCOURT	1	\$2,099.88
05/22	HARRISON WHOLESALE FLORAL INC	1	\$265.60
05/22	HASTINGS #9891	1	\$29.20
05/22	HAYS ELEMENTARY	1	\$1,075.04
05/22	HENRY SCHEIN INC.	1	\$485.62
05/22	HEWLETT-PACKARD COMPANY	1	\$696.97
05/22	WENDY HINES	1	\$744.44
05/22	HOME DEPOT	1	\$1,098.80
05/22	HOSE PRODUCTS INC	1	\$61.79
05/22	HUNTER CORRAL AND ASSOCIATES	1	\$9,789.00
05/22	RACHEL HURFORD	1	\$129.11
05/22	INDUSTRIAL COMMUNICATIONS INC	1	\$2,917.00
05/22	INGRAM LIBRARY SERVICES	1	\$1,007.73
05/22	INTERACTION PUBLISHERS INC	1	\$59.95
05/22	IT'S ELEMENTARY	1	\$258.75
05/22	J T DISTRIBUTING CO	1	\$65.60
05/22	J & J STEEL & SUPPLY CO	1	\$1,737.19
05/22	JALISCO RESTAURANT	1	\$525.00
05/22	JAX VACUUM TRUCK SERVICE	1	\$1,630.00
05/22	JUNIOR LIBRARY GUILD	1	\$485.00
05/22	BEN E KEITH CO	1	\$337.64
05/22	KELLY-MOORE PAINT CO INC	1	\$6,126.20
05/22	KONICA MINOLTA BUSINESS	1	\$461.42

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	JONI-GAE KOUBA	1	\$122.12
05/22	LAKESHORE LEARNING	1	\$1,306.95
05/22	JARRETT LAMBERT	1	\$144.00
05/22	RON LEACH	1	\$301.22
05/22	LEGO EDUCATION	1	\$9,180.00
05/22	LIBRARY VIDEO CO	1	\$12.95
05/22	LINGUI SYSTEMS INC	1	\$227.60
05/22	HENRY O. LITTICH	1	\$14.74
05/22	LONGHORN BUS SALES INC	1	\$216.06
05/22	LUBBOCK AUDIO VISUAL CO INC	1	\$4,466.00
05/22	LUBBOCK ISD	1	\$253.41
05/22	YSMAEL M. LUJAN	1	\$1,257.50
05/22	ALBERT MADRID	1	\$39.29
05/22	HILDA MAGALLANEZ	1	\$12.61
05/22	MALONE BUSINESS SYSTEMS INC	1	\$139.00
05/22	MANSFIELD ISD	1	\$149.54
05/22	MASTERS DISTRIBUTION SYSTEMS	1	\$6,367.54
05/22	SHANNON MCCONNELL	1	\$203.70
05/22	MCCORD PUMP & SUPPLY	1	\$64.43
05/22	THE MCCRELESS CO., INC	1	\$900.00
05/22	MCGRAW-HILL PUBLISHING CO	1	\$2,655.57
05/22	MCM GRANDE HOTEL	1	\$3,832.23
05/22	ALEX STEVE MELON	1	\$144.00
05/22	MENTORING MINDS	1	\$2,674.14
05/22	MERIWETHER PUBLISHING LTD	1	\$388.79
05/22	MITINET INC	1	\$189.00
05/22	RONNIE MOLINA	1	\$144.00
05/22	THE MONAHANS NEWS	1	\$213.79
05/22	MORRISON SUPPLY CO	1	\$2,145.82
05/22	MUSEUM OF THE SOUTHWEST	1	\$264.00
05/22	MYRON	1	\$265.40
05/22	N-TUNE MUSIC & SOUND INC	1	\$17,734.24
05/22	UVALDINA NAJERA	1	\$142.05
05/22	NCS PEARSON, INC.	1	\$529.98
05/22	VICKI WORTHEN NELSON	1	\$27.39
05/22	ANDY NIELAND	1	\$1,483.58
05/22	NIMBUS DRINKING WATER SYSTEMS	1	\$27.00
05/22	O'REILLY AUTO PARTS	1	\$507.38
05/22	ODESSA GLOBE CLEANERS INC	1	\$190.00
05/22	ODESSA SERVICE PARTS CO-WEST	1	\$106.66
05/22	ODESSA AMERICAN	1	\$2,855.50
05/22	ODESSA HIGH SCHOOL	1	\$420.40
05/22	OFFICE DEPOT	1	\$1,750.00
05/22	LINDA PARROTT	1	\$400.00
05/22	PCI EDUCATIONAL PUBLISHING	1	\$5.95
05/22	PEARSON EDUCATION	1	\$1,469.21
05/22	PEOPLES EDUCATION	1	\$396.98
05/22	PERMA-BOUND BOOKS	1	\$2,927.35
05/22	PERMIAN GLASS	1	\$25.00
05/22	PERMIAN TRACTOR SALES INC	1	\$1,719.24

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	PERMIAN BASIN TUBES N' HOSES	1	\$70.73
05/22	PETROPLEX OFFICE SUPPLY INC	1	\$2,731.46
05/22	PITNEY BOWES	1	\$15,588.00
05/22	POSITIVE PROMOTIONS	1	\$129.70
05/22	PRESIDENT'S EDUCATION AWARDS	1	\$50.50
05/22	QUALITY DOCUMENT SOLUTIONS	1	\$886.72
05/22	TIM QUALLS	1	\$746.50
05/22	QUATRO PAINT PRODUCTS:ODESSA	1	\$1,115.37
05/22	QUICK SALAD PRODUCE	1	\$5,663.27
05/22	QUILL CORP	1	\$1,258.42
05/22	CHARLES QUINTELA	1	\$108.15
05/22	LEE RABE	1	\$429.69
05/22	RAINBOW R/O SYSTEM	1	\$50.00
05/22	MARCUS R RAMAGE	1	\$2,625.00
05/22	ROBIN RAMIREZ	1	\$961.82
05/22	RANCH SUPPLY	1	\$762.85
05/22	READ NATURALLY	1	\$1,265.00
05/22	REGION 18 EDUC SERVICE CENTER	1	\$5,616.94
05/22	REGION 18 EDUC SERVICE CENTER	1	\$589.74
05/22	RELIANT ENERGY SOLUTIONS	1	\$344,863.43
05/22	RISO INC	1	\$1,099.00
05/22	IAN ROARK	1	\$54.56
05/22	LINDA ROBERTSON	1	\$1,042.20
05/22	SAFETY INTERNATIONAL INC	1	\$182.41
05/22	SAM HOUSTON ELEMENTARY	1	\$50.00
05/22	SAM RICE AUTO PTS	1	\$1,151.03
05/22	SAX ARTS AND CRAFTS	1	\$493.56
05/22	SCANTRON CORP	1	\$130.34
05/22	CARRA SCHNEIDER	1	\$159.00
05/22	SCHOOL NUTRITION ASSOC	1	\$720.00
05/22	SCHOOL SPECIALTY INC	1	\$577.20
05/22	SECURITY GENERAL INTERNATIONAL	1	\$416.50
05/22	SERVICE OFFICE SUPPLIES	1	\$1,549.47
05/22	SEWELL FORD INC	1	\$442.10
05/22	GERALD (JEEP) SHANKS	1	\$445.00
05/22	SHELL	1	\$985.46
05/22	SHIFFLER EQUIPMENT SALES INC	1	\$96.43
05/22	SIMPLEXGRINNELL	1	\$2,850.00
05/22	SIMS PLASTIC INC	1	\$2,760.76
05/22	DAVID B. SNIDER	1	\$1,202.15
05/22	SOCIAL STUDIES	1	\$171.85
05/22	SOUTHWEST BOOK CO	1	\$1,011.68
05/22	SOUTHWEST SPECIALTY INC	1	\$1,182.72
05/22	SPARKLETTS AND SIERRA SPRINGS	1	\$132.36
05/22	CARROLL WAYNE SQUIERS	1	\$123.00
05/22	STAPLES BUSINESS ADVANTAGE	1	\$97.41
05/22	STATE TREASURER	1	\$644.56
05/22	STEMARCO INC	1	\$372.47
05/22	STRING INSTRUMENT REPAIR	1	\$1,506.64
05/22	GARY STULL	1	\$376.97

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	SUNSET GOLF & COUNTRY CLUB	1	\$700.00
05/22	SUNSHINE LAUNDRY &	1	\$133.03
05/22	SUPER DUPER INC	1	\$293.03
05/22	MARK SWINDLER PHOTOGRAPHER	1	\$1,123.50
05/22	BRENDA SWINFORD	1	\$125.00
05/22	TAKS TUTOR	1	\$9,860.00
05/22	TASN CONFERENCE	1	\$746.00
05/22	TEACHER CREATED MATERIALS	1	\$1,366.18
05/22	TEACHER'S DISCOVERY	1	\$413.55
05/22	TECH DEPOT	1	\$614.99
05/22	TENNIS OUTLET	1	\$1,160.17
05/22	TEXAS TECH HEALTH SCIENCES CTR	1	\$1,000.00
05/22	TEXAS ASSOCIATION OF	1	\$240.00
05/22	TEXAS ASSOCIATION OF	1	\$75.00
05/22	TX BLDG & PROCURMENT COMMISION	1	\$100.00
05/22	TEXAS HIGH SCHOOL GYMNASTICS	1	\$314.00
05/22	TEXAS PROFESSIONAL	1	\$100.00
05/22	TEXAS REFRESHMENTS	1	\$184.00
05/22	TEXAS SCHOOL ADMINISTRATORS	1	\$350.00
05/22	TEXAS TECH UNIVERSITY	1	\$150.00
05/22	RANDY THOMPSON	1	\$444.60
05/22	THOMSON LEARNING	1	\$1,960.34
05/22	TOMORROW'S COLLEGE	1	\$100.00
05/22	TRANE CO	1	\$1,267.83
05/22	TRIUMPH LEARNING	1	\$3,770.92
05/22	TROXELL COMMUNICATIONS INC	1	\$1,190.66
05/22	TXU ENERGY REVENUE PROCESSING	1	\$176.60
05/22	U S FOOD SERVICE	1	\$119.40
05/22	UNITED REFRIGERATION	1	\$658.37
05/22	UNITED EQUIPMENT RENTALS GULF	1	\$848.77
05/22	UNIVAR USA INC	1	\$295.88
05/22	UNIVERSITY OF TX AT ARLINGTON	1	\$450.00
05/22	UPSTART	1	\$313.65
05/22	UTB/TSC CAREER SERVICES	1	\$525.00
05/22	VALCOM COMPUTER CENTER INC	1	\$4,463.00
05/22	VALCOM COMPUTER CENTER INC	1	\$1,290.00
05/22	SERVANDO VASQUEZ, JR	1	\$40.00
05/22	VEHICLE MAINTENANCE PROGRAM	1	\$1,778.63
05/22	VERISIGN, INC	1	\$399.00
05/22	VITAL SIGNS	1	\$246.50
05/22	CONNIE VIVERETTE	1	\$31.33
05/22	WAGNER SUPPLY CO	1	\$30,788.99
05/22	PAMELA G WALKER	1	\$812.00
05/22	WEST MUSIC CO.	1	\$402.24
05/22	WEST TEXAS OFFICE	1	\$82.50
05/22	WESTAIR-PRAXAIR DIST INC	1	\$4,003.48
05/22	JOELYN WHITLING	1	\$500.00
05/22	WHOLESALE CHESS	1	\$348.94
05/22	BILL WILLIAMS TIRE CENTER	1	\$2,160.32
05/22	TED WILLMANN	1	\$429.69

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	WITT INTERNATIONAL TRUCKS	1	\$491.67
05/22	WRITER'S EDGE PRESS	1	\$199.00
05/22	XEROX CORPORATION	1	\$7,937.63
05/22	PATRICK YOUNG	1	\$62.42
05/22	ANDREW HERRMAN	4	\$12.00
05/22	ANDREW SITTON	4	\$12.00
05/22	ANFONSO PENA	4	\$12.00
05/22	ANGEL GARCIA	4	\$12.00
05/22	ANGEL NABARRETTE	4	\$12.00
05/22	ANITA MENDOZA	4	\$12.00
05/22	ANNA LUJAN	4	\$12.00
05/22	AUDRA CULLISON	4	\$12.00
05/22	AURORA MOLINAR	4	\$12.00
05/22	BARBARA HIRST	4	\$12.00
05/22	BARBARBA EATON	4	\$12.00
05/22	BECKY MORRIS	4	\$12.00
05/22	BONA KETRON	4	\$12.00
05/22	BONNIE BLOUNT	4	\$12.00
05/22	BRADLEY LEWIS	4	\$12.00
05/22	BRENDA CARDWELL	4	\$12.00
05/22	BRENT HAMILTON	4	\$12.00
05/22	BRIAN MCCURRY	4	\$12.00
05/22	BUDDY MCAFEE	4	\$12.00
05/22	CARISSE MANSELL	4	\$12.00
05/22	CHARLES TAYLOR	4	\$12.00
05/22	CHARLOTTE CAUFIELD	4	\$12.00
05/22	CHARLOTTE HUMPHRIES	4	\$12.00
05/22	CINDY WINFREY	4	\$12.00
05/22	CLARE ANDEREGG	4	\$12.00
05/22	CLIFF SELF	4	\$12.00
05/22	DANIEL GRAY	4	\$12.00
05/22	DARREN BENHAM	4	\$12.00
05/22	DAVID WADLE	4	\$12.00
05/22	DEBBIE HUTSON	4	\$12.00
05/22	DEBBIE STEWART	4	\$12.00
05/22	DEBRA SHACHEZ	4	\$12.00
05/22	DENISE SUMMELS	4	\$12.00
05/22	DENNIS CLAY	4	\$12.00
05/22	DIANNE JONES	4	\$0.00
05/22	DON EALSON	4	\$12.00
05/22	DONALD WOOD	4	\$12.00
05/22	DUSTY GALLIVAN	4	\$12.00
05/22	EFRAIN MARQUEZ	4	\$12.00
05/22	ELSA FAJARDO	4	\$12.00
05/22	EMILY THIELEPAPE	4	\$12.00
05/22	FLOYD LARGENT	4	\$12.00
05/22	FRANCISCO RINCON	4	\$12.00
05/22	FRANK NASTASE	4	\$12.00
05/22	GARACIE HERNANDEZ	4	\$12.00
05/22	GARY BROOKSHIRE	4	\$12.00

CHECK REGISTER
ECTOR COUNTY ISD
From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	GILBERT MEDINA	4	\$12.00
05/22	GLENDA RICHARDSON	4	\$12.00
05/22	GLENN BOWHAY	4	\$12.00
05/22	GLENN HOGUE	4	\$12.00
05/22	HEATHER MCNATT	4	\$12.00
05/22	JAMES ALLEN	4	\$12.00
05/22	JAMES DEMASE	4	\$12.00
05/22	JAMES GATLIN	4	\$12.00
05/22	JAMES MAGNESS	4	\$12.00
05/22	JANNINE MEIER	4	\$12.00
05/22	JARIS MAY	4	\$12.00
05/22	JEFFERY METCALF	4	\$12.00
05/22	JENNY STAFFORD	4	\$12.00
05/22	JERRY BYRD	4	\$12.00
05/22	JERRY DUGAN	4	\$12.00
05/22	JERRY LEONARD	4	\$12.00
05/22	JILL BELL	4	\$12.00
05/22	JOE MOROLES	4	\$12.00
05/22	JOHN WITT	4	\$12.00
05/22	KALLIE SMITH	4	\$12.00
05/22	KAREN HARGROVE	4	\$12.00
05/22	KATHLEEN SHAFFER	4	\$12.00
05/22	KEITH JOHNSON	4	\$12.00
05/22	KENNETH RUSSELL	4	\$12.00
05/22	KENNY BARKLEY	4	\$12.00
05/22	KENNY BLACK	4	\$12.00
05/22	KENNY HUTSON	4	\$12.00
05/22	KENNY KIDD	4	\$12.00
05/22	KEVIN JONES	4	\$12.00
05/22	KIMBERLY MCDANIEL	4	\$12.00
05/22	LANCE JOHNSON	4	\$12.00
05/22	LARI NGUYEN	4	\$0.00
05/22	LAURIE BRIGHT	4	\$12.00
05/22	LAWRENCE WAKTINS	4	\$12.00
05/22	LIANE MOSS	4	\$12.00
05/22	LINDA FRY	4	\$12.00
05/22	LLOYD SCOTT	4	\$12.00
05/22	LONNIE SISSEL	4	\$12.00
05/22	LORI LOFFLER	4	\$12.00
05/22	LORI LOPEZ	4	\$12.00
05/22	MACK OWENS	4	\$12.00
05/22	MARGUERIT MILLER	4	\$12.00
05/22	MARILYN HENDERSON	4	\$12.00
05/22	MARIO BANUELOS	4	\$12.00
05/22	MARIO GARCIA	4	\$12.00
05/22	MARK CAULDER	4	\$12.00
05/22	MARY BUSICK	4	\$12.00
05/22	MARY O'REILLY	4	\$12.00
05/22	MEGAN STIRMAN	4	\$12.00
05/22	MICHAEL JOHNSON	4	\$12.00

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/22	MICHAEL PERRY	4	\$12.00
05/22	MICHELLE CAMPBELL	4	\$12.00
05/22	MICHELLE JIMENEZ	4	\$12.00
05/22	MIKE CHRISTENSEN	4	\$12.00
05/22	MOHAMMAD SARWAR	4	\$12.00
05/22	NATALIO ONTIVEROS	4	\$12.00
05/22	NELSON MINYARD	4	\$12.00
05/22	NOE LONGNO	4	\$12.00
05/22	PATRICIA LLANEZ	4	\$12.00
05/22	PATRICK LAND	4	\$12.00
05/22	PAUL PIEPER	4	\$12.00
05/22	PAULA MOTLEY	4	\$12.00
05/22	PHIL ATKINS	4	\$12.00
05/22	PHILLIP BAKER	4	\$12.00
05/22	RANY MARTIN	4	\$12.00
05/22	RENE BRANSCUM	4	\$12.00
05/22	REYES MELENDEZ	4	\$12.00
05/22	RICHARD RUBALCABA	4	\$12.00
05/22	ROBERT RIVERA	4	\$12.00
05/22	RONALD LANE	4	\$12.00
05/22	RONNIE OSBORN	4	\$12.00
05/22	ROXANNA SMITH	4	\$12.00
05/22	SADONA RENO	4	\$12.00
05/22	SHARON DENNING	4	\$12.00
05/22	SHARON RUSSELL	4	\$12.00
05/22	SHERMAN HALLER	4	\$12.00
05/22	SHERRY KERBY	4	\$12.00
05/22	SONIA MURILLO	4	\$12.00
05/22	SONYA BROWN	4	\$12.00
05/22	STACY BOND	4	\$12.00
05/22	STEVEN BUTTON	4	\$12.00
05/22	STUART GROVES	4	\$12.00
05/22	TERESA CANO	4	\$12.00
05/22	TERESA LUCERO	4	\$12.00
05/22	TERESA SPRAGGINS	4	\$12.00
05/22	TERESA WHEELER	4	\$12.00
05/22	TERI BROWN	4	\$12.00
05/22	TERI RICHARDSON	4	\$12.00
05/22	TERRI OLQUIN	4	\$12.00
05/22	TERRY UNRUH	4	\$12.00
05/22	TOMMY DOMINEY	4	\$12.00
05/22	TONY PARNELL	4	\$12.00
05/22	VERONICA BERRY	4	\$12.00
05/22	VERONICA CASAS	4	\$24.00
05/22	WANDA VELASQUEZ	4	\$12.00
05/22	YVONNE MCCONNELL	4	\$12.00
05/29	A+ TEACHING TOOLS INC.	1	\$653.36
05/29	ABC SUPPLY CO INC	1	\$949.29
05/29	ACCELERANDO MUSIC SERVICE	1	\$1,207.01
05/29	ABDO PUBLISHING COMPANY	1	\$370.80

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/29	ALERT SERVICES	1	\$3,567.74
05/29	ALL ABOARD AMERICA!	1	\$8,428.89
05/29	R Y ALLEE	1	\$320.00
05/29	ALTERNATIVE CENTER	1	\$122.55
05/29	AMERICAN RENTAL CENTER, INC	1	\$332.75
05/29	AMERIPRIDE LINENS	1	\$1,625.00
05/29	ANCHOR BOLT & SUPPLY CO	1	\$265.09
05/29	ANIXTER INC.	1	\$2,024.76
05/29	ANY SEASONS TRAVEL	1	\$1,006.80
05/29	AP EXAMS	1	\$300.00
05/29	ASCO ODESSA	1	\$155.52
05/29	STACI STEPHENS ASHLEY	1	\$561.00
05/29	ATHLETIC SUPPLY INC	1	\$3,514.00
05/29	B-LINE FILTER & SUPPLY INC	1	\$448.11
05/29	DAVID BENAVIDES	1	\$360.00
05/29	LETICIA BERNAL	1	\$47.19
05/29	RENDA BERRYHILL	1	\$134.60
05/29	BEST BUY GOV, LLC	1	\$2,639.43
05/29	BONHAM JR HIGH	1	\$1,834.50
05/29	BOUND TO STAY BOUND	1	\$3,600.00
05/29	BRAKES AND WHEELS	1	\$99.39
05/29	BRANDON & CLARK INC	1	\$236.22
05/29	BRAZOS DOOR & HARDWARE	1	\$5,320.54
05/29	BRAZOS FOREST PRODUCTS LP	1	\$4,616.00
05/29	JUDY BROUSSARD	1	\$15.00
05/29	BROWNBACK SALES	1	\$51.14
05/29	CAMERON ELEMENTARY	1	\$392.90
05/29	CAREER GROWTH MANAGEMENT	1	\$30,000.00
05/29	RENE CARRASCO	1	\$260.00
05/29	CASHWAY LUMBER	1	\$5.40
05/29	CASHWAY WEST	1	\$235.66
05/29	CATERING EXPRESS	1	\$800.00
05/29	CHARTER WASTE MANAGEMENT CORP	1	\$4,918.65
05/29	CHASE BANK/PETTY CASH	1	\$536.85
05/29	CHICK-FIL-A	1	\$56.11
05/29	NANCY CLARK	1	\$29.59
05/29	ROGER CLEERE	1	\$489.99
05/29	CMC BUSINESS SYSTEMS INC	1	\$473.02
05/29	CMC BUSINESS SYSTEMS	1	\$291.93
05/29	COGNOS CORPORATION	1	\$4,893.33
05/29	COMMERCIAL ELECTRONIC SUPPLY	1	\$1,048.69
05/29	COMMERCIAL FOOD SERVICE	1	\$802.28
05/29	COMMERCIAL ICE MACHINE CO INC	1	\$3,734.45
05/29	COOPER CONSTRUCTION CO INC	1	\$126,600.00
05/29	LARRY COOPER	1	\$454.93
05/29	COVER ONE	1	\$457.60
05/29	CROCKETT JR HIGH	1	\$234.51
05/29	CROWN AWARDS	1	\$325.23
05/29	D & H DISTRIBUTING	1	\$3,337.60
05/29	D J'S CAKE & ETC	1	\$213.35

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/29	DECOTY COFFEE COMPANY	1	\$119.10
05/29	DELL MARKETING LP	1	\$7,235.25
05/29	DEMCO	1	\$67.75
05/29	DOBBS PRINTING CO INC	1	\$348.20
05/29	E & J TILE COMPANY	1	\$2,200.54
05/29	ECS LEARNING SYS	1	\$1,507.67
05/29	EDMIS	1	\$895.00
05/29	EDUCATORS DEPOT	1	\$87.75
05/29	EINSTRUCTION CORP	1	\$1,000.00
05/29	RENNE ELFERT	1	\$304.30
05/29	EMPOWERING WRITERS	1	\$1,746.25
05/29	ENSLOW PUBLISHERS INC	1	\$47.90
05/29	DANA ESTEP	1	\$606.40
05/29	FAT JACK'S BAKERY	1	\$210.00
05/29	NEVA FITZGERALD	1	\$1,011.10
05/29	GRISELDA FLORES	1	\$21.50
05/29	FOLLETT LIBRARY RESOURCES	1	\$2,083.64
05/29	FREIGHTLINER OF ODESSA	1	\$139.44
05/29	FROG PUBLICATIONS	1	\$312.45
05/29	FROG STREET PRESS	1	\$216.11
05/29	GAGE VAN HORN & ASSOCIATES	1	\$7,903.85
05/29	GALL'S INC	1	\$344.65
05/29	GANDY'S DAIRIES	1	\$44,042.86
05/29	GARDENDALE WATER CO	1	\$85.00
05/29	GBP DISTRIBUTION BLD PROD	1	\$240.90
05/29	GCR ODESSA TRUCK TIRE CENTER	1	\$249.90
05/29	GOLDEN BREW COFFEE SERVICE	1	\$589.95
05/29	GOLIAD ELEMENTARY	1	\$1,392.75
05/29	GONZALES ELEMENTARY	1	\$1,650.00
05/29	GOPHER SPORT	1	\$2,000.34
05/29	GOT TO SPECIALTIES	1	\$458.25
05/29	W W GRAINGER INC	1	\$342.28
05/29	EDUVIJES (IRENE) GRANADO	1	\$518.60
05/29	EDUVIJES (IRENE) GRANADO	1	\$522.55
05/29	GREAT IDEAS FOR TEACHING	1	\$57.13
05/29	HAROLDS ELECTRONICS	1	\$22.95
05/29	DAVID HARWELL	1	\$152.40
05/29	HAYNES & BOONE, L.L.P.	1	\$717.16
05/29	CARMEN HAYNES	1	\$600.00
05/29	THOMAS HAYS	1	\$600.00
05/29	HELENA CHEMICAL	1	\$391.60
05/29	HERFF JONES INC	1	\$391.41
05/29	HESTER'S/MCGLAUN	1	\$5,502.24
05/29	PAMELA HICKS	1	\$96.65
05/29	HILLER PRINTING	1	\$158.00
05/29	HODGES BADGE CO INC	1	\$280.90
05/29	ALISHA BUSS HOLGUIN	1	\$600.00
05/29	HOUGHTON MIFFLIN CO	1	\$918.97
05/29	HOUSE OF SEAT COVERS INC	1	\$24.50
05/29	HOUSTON ISD	1	\$4,144.48

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/29	HUNTER CORRAL AND ASSOCIATES	1	\$7,882.00
05/29	I TEACH TEXAS	1	\$6,575.12
05/29	ID ZONE	1	\$235.00
05/29	INDUSTRIAL COMMUNICATIONS INC	1	\$516.50
05/29	THE INSTRUMENTALIST CO	1	\$6.87
05/29	INTERNAL TRAINING SERVICES	1	\$312.00
05/29	INTERNATIONAL ASSURANCE	1	\$29,798.14
05/29	JALISCO RESTAURANT	1	\$700.00
05/29	JOHNSON BROS OIL CO	1	\$46,833.42
05/29	KATHY JONES	1	\$306.84
05/29	JOSTENS	1	\$339.85
05/29	JUNIOR LIBRARY GUILD	1	\$300.00
05/29	KAMICO INSTRUCTIONAL MEDIA	1	\$87.89
05/29	KAY'S EMBLEMS INC	1	\$421.00
05/29	THE KIDS ON THE BLOCK INC	1	\$318.45
05/29	KONICA MINOLTA BUSINESS	1	\$587.96
05/29	JONI-GAE KOUBA	1	\$60.04
05/29	KRONOS INC.	1	\$3,250.00
05/29	LAKEHILLS CONSULTING, L.P.	1	\$207.00
05/29	LAKESHORE LEARNING	1	\$540.15
05/29	LATHAM PRINTING CO	1	\$1,370.00
05/29	LAWNMOWER SALES AND SERVICE	1	\$1,724.70
05/29	LAWSON PRODUCTS INC.	1	\$134.59
05/29	VICKI LEACH	1	\$67.06
05/29	LEAPIN LEOTARD	1	\$2,697.60
05/29	LEARNING SYSTEMS	1	\$1,483.24
05/29	LEEK FIRE & SAFETY EQUIP, INC.	1	\$48.00
05/29	LIBRARY VIDEO CO	1	\$128.24
05/29	LIFERE INSURANCE COMPANY	1	\$129.80
05/29	DYER LIGHTFOOT	1	\$320.00
05/29	LINGUI SYSTEMS INC	1	\$406.25
05/29	BETTY LONG	1	\$991.98
05/29	LONG'S ELECTRONICS	1	\$1,066.42
05/29	LUBBOCK AUDIO VISUAL CO INC	1	\$551.99
05/29	MACKIN BOOK COMPANY	1	\$607.38
05/29	LISA MANGUS	1	\$31.23
05/29	THE MARKET GRILL & BAR	1	\$656.70
05/29	ANDREA MARTIN	1	\$613.00
05/29	MASON CREST PUBLISHERS	1	\$91.80
05/29	MAYER-JOHNSON CO	1	\$54.00
05/29	MCM ICE	1	\$744.00
05/29	SHEENA MCMILLIAN	1	\$1,011.10
05/29	LAURIE MELTON	1	\$125.00
05/29	HECTOR MENDEZ	1	\$21.15
05/29	MENTORING MINDS	1	\$2,596.97
05/29	MIDLAND CONSTRUCTION CO	1	\$4,800.00
05/29	KEN MILLS	1	\$160.00
05/29	MOFFATT CARPETS	1	\$19,402.08
05/29	PATSY J. MOLINA	1	\$192.00
05/29	MOLLY HAWKINS HOUSE	1	\$364.60

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/29	MELANIE MOORE	1	\$18.33
05/29	MOUNTAIN MATH	1	\$329.75
05/29	MR GATTIS	1	\$508.00
05/29	DAVID MUNGER	1	\$861.90
05/29	N-TUNE MUSIC & SOUND INC	1	\$8,109.74
05/29	NASCO	1	\$465.55
05/29	NATIONAL READING STYLES	1	\$700.00
05/29	NATIONAL CENTER FOR	1	\$61.95
05/29	NCS PEARSON	1	\$188.50
05/29	NORCOSTCO	1	\$1,904.28
05/29	OBERKAMPF SUPPLY INC	1	\$3,526.14
05/29	ODESSA SERVICE PARTS CO	1	\$4,280.00
05/29	OFFICE DEPOT	1	\$1,327.09
05/29	THE ONE STOP BUS STOP	1	\$38,370.00
05/29	PEARSON EDUCATION	1	\$368.43
05/29	PERMIAN GLASS	1	\$95.00
05/29	PERMIAN HIGH SCHOOL	1	\$464.74
05/29	PETRO COMMUNICATIONS	1	\$1,667.50
05/29	SCOTT RANDOLPH	1	\$328.00
05/29	ELAINE RANDOLPH	1	\$108.00
05/29	BECKY RANEY	1	\$168.77
05/29	REAGAN ELEMENTARY	1	\$219.95
05/29	REGION 18 EDUC SERVICE CENTER	1	\$2,602.71
05/29	CLAUDIA RICHARDS	1	\$600.00
05/29	DEBORAH ROGERS	1	\$35.98
05/29	HILDA SAENZ	1	\$48.84
05/29	ROBIN SCHWANDER	1	\$328.13
05/29	JONATHAN SIMCIK	1	\$160.00
05/29	THERESE SIMMONS	1	\$62.08
05/29	SIMPLEXGRINNELL	1	\$1,937.00
05/29	LUPE SINGH	1	\$613.00
05/29	SOUTHERN MAID DONUT	1	\$16.00
05/29	TOM STALIK	1	\$21.85
05/29	STEMARCO INC	1	\$13,680.00
05/29	STEMARCO INC	1	\$89.85
05/29	JOHNA STRAW	1	\$495.00
05/29	N C STURGEON INC	1	\$61,372.00
05/29	SOCORRO SUTON	1	\$300.00
05/29	RONALD J SWENSON	1	\$320.00
05/29	TEXAS ASSOCIATION OF	1	\$360.00
05/29	THOMSON LEARNING	1	\$5,027.48
05/29	TOOL-TECH INDUSTRIAL MACHINE	1	\$2,650.00
05/29	TROPHY DEN	1	\$139.98
05/29	TRS LONG TERM CARE AETNA	1	\$487.88
05/29	UNITED PARCEL SERVICE	1	\$22.36
05/29	UNIV OF TX AT EL PASO	1	\$300.00
05/29	GILBERT VASQUEZ	1	\$180.35
05/29	ALETTA WAGNER	1	\$828.65
05/29	WATER WAVE & DISCOUNT TROPHIES	1	\$193.90
05/29	WILKERSON STORAGE CO	1	\$2,308.38

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/29	KATHY WISE	1	\$600.00
05/29	KARLA WRIGHT	1	\$1,202.15
05/29	XEROX CORPORATION	1	\$44,012.26
05/29	ZAVALA ELEMENTARY	1	\$471.94
05/29	DIANNE JONES	4	\$12.00
05/29	DIANNE JONES	4	\$12.00
05/29	LARI NGUYEN	4	\$12.00
05/29	LARI NGUYEN	4	\$12.00
06/05	ABBOTT SUPPLY CO	1	\$132.68
06/05	RITA ABILA	1	\$72.27
06/05	ABSOLUTE AUTO GLASS	1	\$85.00
06/05	MARY LYNN ACOSTA	1	\$443.50
06/05	MIKE ADKINS	1	\$1,632.98
06/05	OSCAR AGUERO	1	\$661.74
06/05	REGINA J. ALBIDREZ	1	\$228.82
06/05	ALL ABOARD AMERICA!	1	\$2,501.20
06/05	MARY E ALLBRIGHT	1	\$443.50
06/05	ALLIANCE HOSPITAL LTD	1	\$450.00
06/05	LETICIA G. AMALLA	1	\$50.68
06/05	AMERICA'S PIZZA COMPANY	1	\$247.25
06/05	AMERICAN GUIDANCE SERVICE INC	1	\$971.00
06/05	AMERIPRIDE LINENS	1	\$2,544.30
06/05	AMSTERDAM	1	\$346.09
06/05	MATTHEW ANGEL	1	\$443.50
06/05	MARISOL R ARANDA	1	\$213.40
06/05	ASSOCIATION FOR SUPERVISION	1	\$49.00
06/05	ATHLETIC SUPPLY INC	1	\$12,350.00
06/05	BARNEY R ATTAWAY	1	\$30.00
06/05	AUDIO ELECTRONICS INC	1	\$60.00
06/05	B-LINE FILTER & SUPPLY INC	1	\$700.76
06/05	LORETTA JAN BAKER	1	\$92.00
06/05	BAKER OFFICE PRODUCTS	1	\$559.25
06/05	ANDREA BALLEW	1	\$228.50
06/05	KRISTI L. BARTLETT	1	\$90.55
06/05	THOMAS BAUER	1	\$443.50
06/05	GLORIA BAUMSTIMLER	1	\$430.76
06/05	JULIETTE BAYLESS	1	\$194.00
06/05	SHANNA BAYOUsETT	1	\$443.50
06/05	BRETT BERRIDGE	1	\$68.58
06/05	RENDA BERRYHILL	1	\$319.00
06/05	BEST BUY GOV, LLC	1	\$598.60
06/05	KATHY BILLINGTON	1	\$221.50
06/05	EDDY BIZZELL	1	\$228.50
06/05	LINDA GAYLE BIZZELL	1	\$484.00
06/05	BLACKSHEAR ELEMENTARY	1	\$1,983.10
06/05	ELLEN M BLANCH	1	\$54.32
06/05	BLUE BELL CREAMERIES	1	\$65.18
06/05	BLUE CROSS BLUE SHIELD TEXAS	1	\$99,268.47
06/05	BERRY BORCHARDT	1	\$46.66
06/05	TRACEY BORCHARDT	1	\$31.53

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	LESLIE BOYD	1	\$794.13
06/05	SANDRA BRADFORD	1	\$443.50
06/05	SHAWN BRADLEY	1	\$58.06
06/05	RUTH BRADSHAW	1	\$838.36
06/05	RUTH BRADSHAW	1	\$1,488.00
06/05	CANDACE BRADY	1	\$141.14
06/05	BRAZOS DOOR & HARDWARE	1	\$6,123.70
06/05	ROSA BRITO	1	\$49.81
06/05	STEVE BROWN	1	\$851.16
06/05	JAN L BROWN	1	\$522.77
06/05	BURLESON ELEMENTARY	1	\$398.90
06/05	PAUL BURNETT	1	\$45.00
06/05	DR WELDON BUTLER MD, PA	1	\$2,580.00
06/05	SUSAN BUTLER	1	\$169.41
06/05	JAMES CADDELL	1	\$13.19
06/05	CAMERON ELEMENTARY	1	\$410.68
06/05	NANCY A. CAMPBELL	1	\$613.74
06/05	ISABEL CARDONA	1	\$369.00
06/05	CAREER CENTER	1	\$18.00
06/05	KELLY CARLILE	1	\$212.94
06/05	JENNA CARTER	1	\$194.00
06/05	CARVER EEC	1	\$291.63
06/05	CASHWAY LUMBER	1	\$1,013.97
06/05	CATFISH & COMPANY	1	\$675.80
06/05	TONI CERKA	1	\$14.41
06/05	ROCIO CHACON	1	\$228.50
06/05	STEVE CHANDLER	1	\$78.09
06/05	DANA L. CHRISTIAN	1	\$183.23
06/05	THE CINCINNATI LIFE INS. CO	1	\$2,980.21
06/05	CITY OF ODESSA WATER DEPT	1	\$85,430.24
06/05	CITY OF ODESSA	1	\$8,373.65
06/05	CAROLYN CLAIR	1	\$219.42
06/05	CMC BUSINESS SYSTEMS INC	1	\$5,273.74
06/05	COMBS CONSULTING GROUP	1	\$38,958.33
06/05	COMMERCIAL ELECTRONIC SUPPLY	1	\$693.00
06/05	BOBBIE CONRAD	1	\$279.65
06/05	CONTROL TECHNOLOGIES	1	\$285.96
06/05	LESLI COODY	1	\$171.45
06/05	TERRY COOKE	1	\$266.36
06/05	STEPHANIE SUSAN CORBETT	1	\$46.56
06/05	PAULA COULTER	1	\$60.08
06/05	JANICE CRAWFORD	1	\$30.75
06/05	CUSTOM WHOLESALE SUPPLY INC	1	\$2,499.00
06/05	DALE'S ALIGNMENT & BRAKE SER.	1	\$217.69
06/05	GILLIAN DANLEY	1	\$443.50
06/05	AMY DARG	1	\$152.05
06/05	DELL MARKETING LP	1	\$22,575.15
06/05	DELTA ELECTRONICS	1	\$262.41
06/05	RICHARD W DENNEY	1	\$128.47
06/05	HEATHER DIGGERS	1	\$69.16

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	DIGITAL SPORTS VIDEO INC	1	\$5,005.00
06/05	DIXIE ELECTRIC	1	\$627.90
06/05	JIM DIXON	1	\$60.52
06/05	VONNIE J. DOWNEY	1	\$60.48
06/05	DRUMMOND AMERICAN CORPORATION	1	\$1,346.90
06/05	SUSAN DUCKWORTH	1	\$153.75
06/05	EARTHGRAINS COMPANY	1	\$139.85
06/05	ECTOR JR HIGH	1	\$12.15
06/05	MARY JO ELLISON	1	\$39.43
06/05	PRISCILLA ELY	1	\$443.50
06/05	AIDE A. EMILIANO	1	\$443.50
06/05	ESTES INC	1	\$774.94
06/05	GRACIELA R EVARO	1	\$71.25
06/05	JAYSON EVERETT	1	\$300.00
06/05	LINDA FARRAR	1	\$443.50
06/05	ELIZABETH FAUGHT	1	\$163.45
06/05	FEDEX	1	\$32.54
06/05	RHONDA FERGUSON	1	\$350.30
06/05	JULIE FINCHER	1	\$90.65
06/05	FIRST FINANCIAL CAPITAL CORP	1	\$2,750.00
06/05	BUTCH FOREMAN	1	\$550.00
06/05	PRISCILLA FRANCO	1	\$74.59
06/05	K JANETT FRENTRESS	1	\$25.71
06/05	JOSEPH GALLEGOS	1	\$352.69
06/05	GANDY'S DAIRIES	1	\$21,597.48
06/05	ROY GARCIA	1	\$228.50
06/05	ANGIE O GARCIA	1	\$196.86
06/05	VIRGINIA GARCIA	1	\$140.17
06/05	GARDENDALE WATER CO	1	\$32.50
06/05	RICKY GEORGE	1	\$29.39
06/05	WENDY GESCH	1	\$144.00
06/05	JOHN GILLIAN	1	\$50.44
06/05	GLOBE OF THE GREAT SW, INC.	1	\$1,225.00
06/05	LINDA GOLDEN	1	\$621.74
06/05	GOLDEN BREW COFFEE SERVICE	1	\$104.89
06/05	GONZALES ELEMENTARY	1	\$67.99
06/05	MARY LOU GOODMAN	1	\$922.72
06/05	GOODSON SERVICE COMPANY	1	\$72.67
06/05	W W GRAINGER INC	1	\$850.46
06/05	KAREY GRAMETBAUR	1	\$653.74
06/05	CODY GRIFFIN	1	\$600.00
06/05	MARGARITA GUEVARA	1	\$51.94
06/05	RHONDA HALEY	1	\$228.63
06/05	RICKA HAMBRICK	1	\$212.04
06/05	VALERIE HAMMIT	1	\$443.50
06/05	SUSAN HARDY	1	\$292.36
06/05	CARON HARRIS	1	\$443.50
06/05	TOMMY HARRISON	1	\$59.85
06/05	HASTINGS #9891	1	\$299.97
06/05	VALAREE TISA HAWKINS	1	\$741.00

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	HERRIAGE INC	1	\$111.00
06/05	CYNTHIA HICKS	1	\$101.96
06/05	WENDY HINES	1	\$488.80
06/05	MICHAEL HINESLY	1	\$101.39
06/05	TOM HOLLANDSWORTH	1	\$182.98
06/05	LINDA HOLLANDSWORTH	1	\$169.99
06/05	KYLE HUBBARD	1	\$443.50
06/05	BETTY HUBBARD	1	\$165.39
06/05	DOAK HUDDLESTON	1	\$228.50
06/05	JEAN ADKISON HULIN	1	\$206.36
06/05	VIRGINIA HUNT	1	\$177.32
06/05	JOHN HUNT	1	\$300.00
06/05	ROY HUNTON	1	\$7,500.00
06/05	KELLYE HYDE	1	\$109.13
06/05	I-CHEM INC.	1	\$2,335.04
06/05	INDUSTRIAL IGNITION	1	\$424.14
06/05	DAMON JACKSON	1	\$43.07
06/05	MARY JARAMILLO	1	\$2,709.50
06/05	NICOLE JEFFERY	1	\$144.00
06/05	FRANK JIMENEZ	1	\$192.93
06/05	PATRICIA J JOHNSON	1	\$170.77
06/05	CHARLES K. JOHNSON	1	\$92.00
06/05	LYNN E. JOHNSON	1	\$862.00
06/05	CARLTON JOHNSON	1	\$65.48
06/05	CARLTON JOHNSON	1	\$852.72
06/05	ALICIA JOHNSON	1	\$51.22
06/05	JOHNSON SEEFELDT ARCHITECTS	1	\$37,172.72
06/05	JOHNSON BROS OIL CO	1	\$32,491.00
06/05	JENNIFER JONES	1	\$600.95
06/05	JENNIFER JONES	1	\$579.74
06/05	MARTY JONES	1	\$144.00
06/05	JACK JORDAN'S BAR-B-Q	1	\$1,701.87
06/05	JOSTENS	1	\$895.33
06/05	JUNIOR LIBRARY GUILD	1	\$1,085.00
06/05	KARL KARVONEN	1	\$579.74
06/05	DEANA KING	1	\$47.20
06/05	RON KING	1	\$156.00
06/05	FREDRICA W KINNARD	1	\$39.24
06/05	MARK KNOX FLOWERS	1	\$267.01
06/05	JONI-GAE KOUBA	1	\$56.55
06/05	PAMELA KUIPER	1	\$23.28
06/05	JULIE KUPPER	1	\$74.59
06/05	AMALIA LABRA	1	\$103.76
06/05	SHEILA K LACKEY	1	\$140.17
06/05	JILL LANKFORD	1	\$956.37
06/05	JO ANN LARA	1	\$130.72
06/05	LAWNMOWER SALES AND SERVICE	1	\$506.37
06/05	LEARNING SYSTEMS	1	\$14,850.00
06/05	MAYRA LEYVA	1	\$606.70
06/05	CHARLES LEYVA	1	\$1,175.08

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	LIFERE INSURANCE COMPANY	1	\$13,418.40
06/05	LIFERE INSURANCE COMPANY	1	\$105.60
06/05	JACQUELINE H. LIGHT	1	\$80.27
06/05	KAREN LIGHTFOOT	1	\$342.22
06/05	ANITA LIGHTFOOT	1	\$639.74
06/05	KATE LITTICH	1	\$375.00
06/05	MARCOS LOPEZ	1	\$954.70
06/05	MARCOS LOPEZ	1	\$201.92
06/05	NELDA L LOYA	1	\$59.65
06/05	CRAIG LUCAS	1	\$499.07
06/05	YSMAEL M. LUJAN	1	\$364.30
06/05	LYNX SYSTEM DEVELOPERS, INC	1	\$165.00
06/05	AMELIA LYONS	1	\$228.50
06/05	ROBERT MACE	1	\$600.00
06/05	ROBERT MADDEN INC	1	\$1,241.08
06/05	SHELIA MADDOX	1	\$39.87
06/05	LETICIA G. MADRID	1	\$139.11
06/05	RANDY A. MAGERS	1	\$20.61
06/05	MARY KAY MANN	1	\$140.00
06/05	ERIN MANNIX	1	\$826.00
06/05	TERESA MARTINEZ	1	\$87.40
06/05	SHANA MARTIN	1	\$134.83
06/05	BELINDA K. MARTINEZ	1	\$146.47
06/05	MASON DRYWALL	1	\$975.00
06/05	MASTERS DISTRIBUTION SYSTEMS	1	\$162.00
06/05	DIANNE MATA	1	\$1,148.74
06/05	LA QUEETIA MATHIS	1	\$262.50
06/05	BILLIE MAYFIELD	1	\$122.87
06/05	MENDE MAYS	1	\$254.00
06/05	SARAH MAZUR	1	\$192.89
06/05	THEODORE MC DONALD	1	\$145.96
06/05	CAROL MCCANN	1	\$579.74
06/05	JILL MCCLELLAN	1	\$150.20
06/05	SHANNON MCCONNELL	1	\$162.96
06/05	WILLIAM KENT MCCORD	1	\$169.51
06/05	BLAKE MCDONALD	1	\$73.53
06/05	GLENDA MCDOWELL	1	\$215.86
06/05	REBA MCHANEY	1	\$46.75
06/05	GARY MCINTOSH	1	\$74.23
06/05	CINDY MCKEEHAN	1	\$743.91
06/05	REGINA MCKNIGHT	1	\$443.50
06/05	DENISE MCMAHON	1	\$648.67
06/05	LINDA MAZUREK MCMILLAN	1	\$575.00
06/05	JOSIE MEDIANO	1	\$1,406.58
06/05	SHARON MEISTER	1	\$169.10
06/05	SHERIDAN MELSON	1	\$651.10
06/05	MIDLAND-ODESSA SYMPHONY	1	\$7,000.00
06/05	ANGIE MIJARES	1	\$255.77
06/05	RICK MILLER	1	\$126.98
06/05	VALERIE STAFFORD MINYEN	1	\$443.50

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	LISA MITCHELL	1	\$15.33
06/05	LANCE MOHESKY	1	\$55.44
06/05	CORINA MOLINA	1	\$28.23
06/05	RONNIE MOLINA	1	\$443.50
06/05	JOE MOORE	1	\$361.25
06/05	MARY MORATTO	1	\$228.50
06/05	MORRISON SUPPLY CO	1	\$1,445.86
06/05	DAVID L MORRIS	1	\$626.04
06/05	KAREN MORRIS	1	\$443.50
06/05	JENNIFER A MOSMAN	1	\$189.35
06/05	MOUNTAIN HOME BIOLOGICAL	1	\$3.51
06/05	MICHAEL MUNGUIA	1	\$29.34
06/05	MUSEUM OF THE SOUTHWEST	1	\$376.00
06/05	N-TUNE MUSIC & SOUND INC	1	\$3,077.40
06/05	NASCO	1	\$664.48
06/05	NATALIE ZUBIA	1	\$517.00
06/05	NATHALIE NEILL	1	\$136.50
06/05	CONNIE NEWMAN	1	\$300.00
06/05	ANDY NIELAND	1	\$105.83
06/05	SUSAN NIX	1	\$38.65
06/05	NORCOSTCO	1	\$184.44
06/05	KIMBERLY NORTON	1	\$164.07
06/05	NURSES UNLIMITED MANAGED CARE	1	\$625.00
06/05	O'REILLY AUTO PARTS	1	\$97.91
06/05	OAKMORE ASSOCIATES	1	\$400.00
06/05	OASIS FILM SOCIETY	1	\$200.00
06/05	ODESSA FAMILY YMCA	1	\$350.00
06/05	OFFICE DEPOT	1	\$4,960.00
06/05	OLMSTEAD-KIRK PAPER CO	1	\$387.24
06/05	OLYMPIA LABS INC	1	\$483.60
06/05	CONNIE ORONA	1	\$130.19
06/05	STEVEN ORTIZ	1	\$906.81
06/05	MARTHA OVERBY	1	\$1,047.50
06/05	TAMURA OWEN	1	\$443.50
06/05	TERESA OWENS	1	\$40.55
06/05	PALOS SPORTS	1	\$100.34
06/05	JENNIFER PARKER	1	\$108.83
06/05	DIANA PATTERSON	1	\$194.00
06/05	PEARSON EDUCATION	1	\$1,353.78
06/05	CRYSTAL PENA	1	\$50.98
06/05	PENDER'S MUSIC CO	1	\$128.35
06/05	THE PERFECTION LEARNING CORP	1	\$2,478.13
06/05	PERFECT TIME INC	1	\$300.00
06/05	PERMA-BOUND BOOKS	1	\$3,744.96
06/05	PERMIAN BASIN REHABILITATION	1	\$80.00
06/05	PERMIAN TRACTOR SALES INC	1	\$835.00
06/05	PERMIAN BASIN TASO	1	\$400.00
06/05	PERMIAN HIGH SCHOOL	1	\$546.47
06/05	PETRO COMMUNICATIONS	1	\$7,488.00
06/05	PETROPLEX OFFICE SUPPLY INC	1	\$4,549.28

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	LORRI PETTY	1	\$413.47
06/05	REBECCA PHILLIPS	1	\$639.74
06/05	GLORIA PHILLIPS	1	\$634.42
06/05	CHRISTINA PIER	1	\$443.50
06/05	PITNEY BOWES	1	\$356.97
06/05	JOLIE POLLARD	1	\$40.69
06/05	JOSEPH POOL	1	\$868.50
06/05	POSITIVE PROMOTIONS	1	\$267.11
06/05	POSITIVE PROOF	1	\$56.95
06/05	POSTMASTER	1	\$1,050.00
06/05	POSTMASTER	1	\$1,162.50
06/05	PREPAID LEGAL SERVICES INC	1	\$3,681.10
06/05	PRESIDENT'S EDUCATION AWARDS	1	\$64.00
06/05	MIKE PROCTOR	1	\$743.91
06/05	PROFESSIONAL ASSOCIATES PUB	1	\$87.95
06/05	PSYCHOLOGICAL ASSESSMENT	1	\$1,029.24
06/05	CHERYL QUALLS	1	\$91.67
06/05	QUATRO PAINT PRODUCTS:ODESSA	1	\$48.19
06/05	QUILL CORP	1	\$3,134.96
06/05	CHARLES QUINTELA	1	\$117.27
06/05	R K GUTHRIE	1	\$800.00
06/05	RADIO SHACK	1	\$89.97
06/05	TOMMY RALSTON	1	\$150.20
06/05	MARICELA RAMIREZ	1	\$551.45
06/05	BECKY RAMIREZ	1	\$443.50
06/05	RANCH SUPPLY	1	\$153.00
06/05	REALLY GOOD STUFF	1	\$221.98
06/05	SHARON REED	1	\$172.55
06/05	ABIGAIL REGALADO	1	\$443.50
06/05	REGION IV SERVICE CENTER	1	\$650.00
06/05	REGION 18 EDUC SERVICE CENTER	1	\$614.69
06/05	RELIASTAR NATIONAL LIFE	1	\$187.10
06/05	REMEDIA PUBLICATIONS INC	1	\$549.95
06/05	RENAISSANCE LEARNING INC	1	\$288.00
06/05	CAROL REVELL	1	\$567.24
06/05	RHYTHM BAND INSTRUMENTS INC	1	\$66.95
06/05	RICE UNIVERSITY	1	\$1,230.00
06/05	TERI RICHARDSON	1	\$631.74
06/05	MARIA ELENA RIMER	1	\$443.50
06/05	SHAWNA RITCHIE	1	\$144.00
06/05	RANDY RIVES	1	\$1,244.40
06/05	DARLENE ROBBINS	1	\$46.95
06/05	TOMMIE ROBINSON	1	\$1,780.90
06/05	RUBY RODRIGUEZ	1	\$129.69
06/05	MARIA RODRIGUEZ	1	\$163.08
06/05	MELISSA ROTH	1	\$228.50
06/05	MICHAEL RUSSELL	1	\$155.01
06/05	RENEE SALAS	1	\$88.06
06/05	LYDIA SALCIDO	1	\$362.30
06/05	LUIS SALCIDO	1	\$149.18

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	OMAR SALGADO	1	\$443.50
06/05	SAM RICE AUTO PTS	1	\$912.88
06/05	SAM'S CLUB	1	\$1,442.90
06/05	SAM'S CLUB DIRECT	1	\$3,073.05
06/05	LUIS SANCHEZ	1	\$33.03
06/05	PAULA SANCHEZ	1	\$15.81
06/05	MONICA SARABIA	1	\$154.70
06/05	SCANTRON CORP	1	\$178.84
06/05	SCHOLASTIC BOOK FAIRS	1	\$851.09
06/05	SCHOLASTIC BOOK FAIRS	1	\$152.90
06/05	SCHOOL HEALTH CORPORATION	1	\$79.54
06/05	SCHOOL SPECIALTY INC	1	\$10,918.18
06/05	LORI SCHULZE	1	\$443.50
06/05	MARY KAY SCOTT	1	\$217.28
06/05	CHERYL SELLARS	1	\$100.00
06/05	SERVICE OFFICE SUPPLIES	1	\$11,880.60
06/05	SEWELL FORD INC	1	\$121.09
06/05	THE SHADE SHOP	1	\$150.00
06/05	CINDY K. SHARP	1	\$862.00
06/05	ROGER SMETAK	1	\$53.59
06/05	ELAINE SMITH	1	\$37.15
06/05	SOCIAL STUDIES	1	\$538.79
06/05	JOHANNA SOTELO	1	\$202.11
06/05	SOUTHWEST ATHLETIC TRAINERS	1	\$80.00
06/05	SOUTHWEST BOOK CO	1	\$368.24
06/05	SOUTHWEST EMBLEM CO	1	\$1,025.00
06/05	LESLIE (PETE) SOUTHALL	1	\$172.00
06/05	SOUTHWEST MEDICAL SALES	1	\$94.74
06/05	SOUTHWEST SPECIALTY INC	1	\$952.37
06/05	ANDREA SPARTZ	1	\$38.80
06/05	SPORTDECALS, INC	1	\$434.91
06/05	SPORTIME	1	\$103.53
06/05	CARROLL WAYNE SQUIERS	1	\$88.56
06/05	STADIUM SPORTS	1	\$237.50
06/05	KELLY STANLEY	1	\$156.91
06/05	SANDRA STANLEY	1	\$1,267.77
06/05	STAPLES CREDIT PLAN	1	\$59.99
06/05	STEMARCO INC	1	\$380.35
06/05	MISTY STEWART	1	\$87.54
06/05	RUTH STRACKBEIN	1	\$47.17
06/05	STRING INSTRUMENT REPAIR	1	\$67.70
06/05	MIKE SUITER	1	\$289.25
06/05	BILL SULLIVAN	1	\$120.00
06/05	SUNSET GOLF & COUNTRY CLUB	1	\$350.00
06/05	AMBER SWEENEY	1	\$2,309.00
06/05	TAKS TUTOR	1	\$2,200.00
06/05	TEACHER'S DISCOVERY	1	\$1,005.08
06/05	TEACHING SYSTEMS INC	1	\$5,045.00
06/05	RACHEL TEDESCO	1	\$82.35
06/05	TEXAS DEPARTMENT OF	1	\$889.16

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	TEXAS COMMISSION	1	\$80.00
06/05	TEXAS STATE BOARD OF	1	\$255.00
06/05	TEXAS STATE TEACHERS ASSOC	1	\$23,672.21
06/05	TEXAS TECH UNIVERSITY HEALTH	1	\$160.00
06/05	TEXAS ELEMENTARY PRINCIPALS &	1	\$2,374.00
06/05	TEXAS INSTRUMENTS	1	\$92.75
06/05	TEXAS REFRESHMENTS	1	\$500.50
06/05	TEXAS RESTAURANT ASSOCIATION	1	\$1,895.13
06/05	TEXAS SCENIC COMPANY	1	\$2,619.00
06/05	TEXAS SCHOOL ADMINISTRATORS	1	\$1,700.00
06/05	TEXAS TECH UNIVERSITY	1	\$770.00
06/05	THOMSON WEST	1	\$168.00
06/05	KAREN THORNHILL	1	\$40.55
06/05	KELLEE THORPE	1	\$32.35
06/05	LISA TIPPIN	1	\$4,749.00
06/05	TROPHY DEN	1	\$2,145.04
06/05	TROXELL COMMUNICATIONS INC	1	\$595.53
06/05	DORA RENE TUTT	1	\$44.67
06/05	UNITED PARCEL SERVICE	1	\$40.65
06/05	UNITED REFRIGERATION	1	\$8,803.32
06/05	UTPB	1	\$600.00
06/05	UNIVERSITY PROMPT CARE	1	\$75.00
06/05	VALCOM COMPUTER CENTER INC	1	\$3,289.00
06/05	ADELA VASQUEZ	1	\$116.40
06/05	VEHICLE MAINTENANCE PROGRAM	1	\$79.80
06/05	ABRAM VILLA	1	\$1,209.32
06/05	BARBARA VILLALOBOZ	1	\$157.57
06/05	JONI VINCENT	1	\$284.64
06/05	WAYNE WALLACE	1	\$910.86
06/05	LANA KINCAID WALLACE	1	\$70.81
06/05	HEATHER WARREN	1	\$4.05
06/05	ALICIA JAN WATERS	1	\$579.90
06/05	WEST MUSIC CO.	1	\$345.68
06/05	CHERI WHALEN	1	\$992.24
06/05	CHERI WHALEN	1	\$1,551.90
06/05	NORMA WHALEY	1	\$70.33
06/05	SHALIN WHITE	1	\$184.54
06/05	WHITE HOUSE MEAT MARKET	1	\$1,041.25
06/05	KIMBERLY WHITEHEAD	1	\$194.00
06/05	WHOLESALE CHESS	1	\$321.98
06/05	JIM WIER	1	\$105.12
06/05	KELLIE WILKS	1	\$76.87
06/05	WILLIAMS PAVING & EXCAVATION	1	\$2,400.00
06/05	MARI WILLIS	1	\$122.95
06/05	LISA WILLS	1	\$1,072.16
06/05	OBIE L. WILSON	1	\$277.90
06/05	DIANNA WITTE	1	\$57.18
06/05	WITT INTERNATIONAL TRUCKS	1	\$1,958.92
06/05	HEATHER WOOD	1	\$61.54
06/05	RITA WOODALL	1	\$842.00

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/05	KARLA WRIGHT	1	\$407.50
06/05	MARY JANE WRIGHT	1	\$316.57
06/05	FRANCES WRIGHT	1	\$217.04
06/05	XESYSTEMS, INC.	1	\$849.04
06/05	JANICE YARBROUGH	1	\$212.33
06/05	BENJAMIN YULE	1	\$443.50
06/05	ZOLL MEDICAL CORPORATION	1	\$1,352.57
06/12	A & E HOME VIDEO	1	\$282.16
06/12	A T & T	1	\$4,775.67
06/12	A+ TEACHING TOOLS INC.	1	\$1,784.55
06/12	ACCELERANDO MUSIC SERVICE	1	\$1,620.83
06/12	ACP	1	\$122.05
06/12	CHERI AGUERO	1	\$88.24
06/12	AIMS EDUCATION FOUNDATION	1	\$125.20
06/12	REGINA J. ALBIDREZ	1	\$124.00
06/12	ALCOHOL RESEARCH INFORMATION	1	\$100.00
06/12	ALL AMERICAN CHEVROLET	1	\$37.06
06/12	RAY ALLEN MFG. CO., INC	1	\$33.45
06/12	ALTERNATIVE CENTER	1	\$211.66
06/12	AMERICA'S PIZZA COMPANY	1	\$61.25
06/12	AMERICAN MESSAGING	1	\$11.96
06/12	AMERICAN WATER TECHNOLOGIES	1	\$48.00
06/12	AMERIPRIDE LINENS	1	\$3,680.35
06/12	ANIXTER INC.	1	\$2,185.00
06/12	ANNA'S TOY DEPOT	1	\$85.20
06/12	ANY SEASONS TRAVEL	1	\$1,671.30
06/12	AREA COURT REPORTERS	1	\$160.00
06/12	ASSOCIATION OF TEXAS	1	\$3,565.15
06/12	ASSOCIATION FOR SUPERVISION	1	\$39.00
06/12	ASSOCIATION SUPERVISION CURR	1	\$79.80
06/12	ATHLETIC SUPPLY INC	1	\$3,735.80
06/12	ATKINS & PEACOCK, LLP	1	\$27,534.94
06/12	AUSTIN ELEMENTARY	1	\$351.90
06/12	AVID CENTER	1	\$43,520.00
06/12	ELIZABETH AVILA	1	\$194.00
06/12	AVONDALE ADVENTURE	1	\$645.00
06/12	B-LINE FILTER & SUPPLY INC	1	\$496.45
06/12	LARISA BAIRAMOVA	1	\$312.34
06/12	ANNETTE MACIAS BAIZA	1	\$162.89
06/12	BAKER OFFICE PRODUCTS	1	\$2,589.21
06/12	TERESA BALLEW	1	\$908.13
06/12	SANDRA BANDA	1	\$613.74
06/12	BAR B Q BARN	1	\$760.00
06/12	BARNES & NOBLE INC	1	\$379.90
06/12	BASCO SUPPLY CO	1	\$315.78
06/12	BEARING SUPPLY CO	1	\$15.88
06/12	BEST BUY GOV, LLC	1	\$5,744.63
06/12	BIG DADDY'S	1	\$445.60
06/12	BIG 5 CORP	1	\$399.80
06/12	BILL'S TRANSMISSION SERV, INC.	1	\$850.00

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/12	TRACEY BORCHARDT	1	\$1,657.00
06/12	BOWIE JR HIGH	1	\$2,535.81
06/12	LESLIE BOYD	1	\$97.00
06/12	CANDACE BRADY	1	\$168.55
06/12	BRAZOS FOREST PRODUCTS LP	1	\$534.00
06/12	BUCK'S WHEEL & EQUIPMENT CORP	1	\$323.28
06/12	KAREN BURROUGHS	1	\$651.74
06/12	C. W. PUBLICATIONS	1	\$724.00
06/12	CAREER BUILDER LLC	1	\$5,375.00
06/12	CAREER CENTER	1	\$284.67
06/12	ANNA CARRILLO	1	\$195.88
06/12	CATERING EXPRESS	1	\$405.00
06/12	CDW-G	1	\$551.00
06/12	CENTER FOR LOSS	1	\$167.90
06/12	JEROME CHAVEZ	1	\$153.33
06/12	CHEMSEARCH	1	\$738.44
06/12	CHEVRON AND TEXACO	1	\$471.36
06/12	CHILD THEROPY TOYS.COM	1	\$585.83
06/12	DANA L. CHRISTIAN	1	\$132.55
06/12	CISCO FORD EQUIPMENT	1	\$19.60
06/12	CITY OF ODESSA WATER DEPT	1	\$607.00
06/12	CMC BUSINESS SYSTEMS INC	1	\$473.02
06/12	COCA-COLA BOTTLING CO	1	\$200.10
06/12	COMMERCIAL ELECTRONIC SUPPLY	1	\$1,082.88
06/12	CONTROL TECHNOLOGIES	1	\$4,750.42
06/12	LARRY COOPER	1	\$579.45
06/12	A COTTAGE OF FLOWERS	1	\$35.00
06/12	CULERSON COUNTY ALLAMOORE ISD	1	\$204.11
06/12	CULLIGAN	1	\$99.50
06/12	CUMMINS UTILITY SUPPLY	1	\$224.92
06/12	CUSTOM WHOLESALE SUPPLY INC	1	\$1,231.83
06/12	DALLAS GREATER PRESS	1	\$767.00
06/12	AMY DARG	1	\$168.55
06/12	DELL MARKETING LP	1	\$21,051.61
06/12	DEMCO	1	\$603.63
06/12	DIAMOND BUSINESS	1	\$2,647.19
06/12	DIVIDIA TECHNOLOGIES	1	\$110.00
06/12	ECTOR COUNTY APPRAISAL DIST	1	\$206,974.54
06/12	EDUCATIONAL MEDIA	1	\$541.25
06/12	ELLISON EDUCATIONAL EQUIP INC	1	\$885.10
06/12	CONNIE DENISE ELMS	1	\$194.00
06/12	EMPOWERING WRITERS	1	\$348.75
06/12	ERIC ARMIN INC	1	\$1,840.25
06/12	BARBARA FAUBION	1	\$519.00
06/12	FIRST FINANCIAL ADMINISTRATORS	1	\$1,422.49
06/12	FIRST FINANCIAL ADMINISTRATORS	1	\$16,427.64
06/12	FIRST FINANCIAL ADMINISTRATORS	1	\$18,626.16
06/12	FLAGHOUSE INC	1	\$94.36
06/12	FOLLETT LIBRARY RESOURCES	1	\$3,635.40
06/12	FOLLETT SOFTWARE CO	1	\$465.05

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/12	FREIGHTLINER OF ODESSA	1	\$906.45
06/12	SAMUEL FRENCH INC	1	\$225.00
06/12	K JANETT FRENTRESS	1	\$2,260.60
06/12	MONICA FRY	1	\$188.63
06/12	G T DISTRIBUTORS INC	1	\$1,069.95
06/12	GAGE VAN HORN & ASSOCIATES	1	\$12,375.17
06/12	JOSEPH GALLEGOS	1	\$585.80
06/12	GARDENDALE WATER CO	1	\$12.50
06/12	GLOBAL GOV'T/ED	1	\$8,730.38
06/12	GOLDEN CORRAL	1	\$30.53
06/12	KENDRA N. GOLDEN	1	\$55.54
06/12	GONZALES ELEMENTARY	1	\$553.71
06/12	RAQUEL GONZALEZ	1	\$480.00
06/12	GOPHER SPORT	1	\$1,347.88
06/12	GOT TO SPECIALTIES	1	\$9.00
06/12	EDUVIJES (IRENE) GRANADO	1	\$543.30
06/12	EDUVIJES (IRENE) GRANADO	1	\$639.73
06/12	GRAPHIC EQUIPMENT & SUPPLIES	1	\$707.52
06/12	H & K ARMORED SERVICE INC	1	\$2,405.00
06/12	H & R FOODS	1	\$2,797.00
06/12	LEE HADDEN	1	\$45.00
06/12	HANDWRITING WITHOUT TEARS	1	\$2,564.98
06/12	HARCOURT ASSESSMENT	1	\$639.07
06/12	HAYS ELEMENTARY	1	\$334.17
06/12	HEARLIHY & CO	1	\$2,063.34
06/12	ELSA HERNANDEZ	1	\$50.38
06/12	HIGHSMITH INC	1	\$310.80
06/12	KATHRYNE HILL	1	\$75.00
06/12	HORACE MANN INS CO	1	\$1,906.57
06/12	HOUGHTON MIFFLIN GREAT SOURCE	1	\$59.39
06/12	HOUSE OF MUFFLERS	1	\$237.33
06/12	HOUSTON ISD	1	\$26,939.33
06/12	JOHN HUNT	1	\$450.00
06/12	HYDROTEX	1	\$5,079.80
06/12	IMAGESTUFF.COM	1	\$542.03
06/12	INDUSTRIAL IGNITION	1	\$1,155.00
06/12	INDUSTRIAL COMMUNICATIONS INC	1	\$350.00
06/12	INSPIRATION	1	\$204.00
06/12	J & J STEEL & SUPPLY CO	1	\$316.90
06/12	NITA BEDFORD JAMES	1	\$40.23
06/12	JOHNSON BROS OIL CO	1	\$19,047.09
06/12	JOHNSTON & ASSOC	1	\$6,775.89
06/12	KATHY JONES	1	\$108.93
06/12	JOSTENS	1	\$1,833.39
06/12	KAY'S EMBLEMS INC	1	\$1,190.00
06/12	KENNER PRINTING	1	\$2,220.70
06/12	LINROY KILGORE	1	\$1,324.37
06/12	MARK KNOX	1	\$167.50
06/12	MARK KNOX FLOWERS	1	\$582.01
06/12	LAKESHORE LEARNING	1	\$2,329.73

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/12	LANGUAGE CIRCLE ENTERPRISES	1	\$726.00
06/12	PATSY LAY	1	\$281.21
06/12	RON LEACH	1	\$161.77
06/12	TOBY LEFEVERS	1	\$171.00
06/12	MARGARET LEHR	1	\$426.00
06/12	LINDA LENTZ	1	\$34.14
06/12	ERIC LEWALLEN	1	\$43.84
06/12	LIBRARY VIDEO CO	1	\$1,401.06
06/12	LONGHORN BUS SALES INC	1	\$226.08
06/12	LONG'S ELECTRONICS	1	\$411.20
06/12	T ANNETTE LOUGH	1	\$651.74
06/12	LOYD'S TRANSMISSION SERVICE	1	\$174.96
06/12	WILLIAM V MACGILL & CO	1	\$70.90
06/12	THE MARKET GRILL & BAR	1	\$633.90
06/12	MARSHALL CAVENDISH CORP	1	\$754.68
06/12	MARGIE MARTINEZ	1	\$145.00
06/12	JANEL MCCALLISTER	1	\$397.50
06/12	MEDCO SUPPLY INC	1	\$1,414.16
06/12	MIDESSA TELEPHONE SYSTEMS INC	1	\$270.00
06/12	JANETTE MILLER	1	\$895.95
06/12	KYLEE MILLICAN	1	\$443.50
06/12	MODUSERVE	1	\$542.75
06/12	MOORE MEDICAL LLC	1	\$159.74
06/12	MORNING GLORY PRESS	1	\$45.98
06/12	PATRICK MOSELEY	1	\$112.00
06/12	DAVID MUNGER	1	\$16.90
06/12	MURRY FLY ELEMENTARY	1	\$675.81
06/12	MARIA ELISA MUTIS	1	\$85.65
06/12	N-TUNE MUSIC & SOUND INC	1	\$14,894.33
06/12	UVALDINA NAJERA	1	\$42.39
06/12	KYRSTAN NALL	1	\$220.00
06/12	NASCO	1	\$269.55
06/12	NCS PEARSON, INC.	1	\$1,366.56
06/12	NEWSWEEK	1	\$20.00
06/12	NIMBUS DRINKING WATER SYSTEMS	1	\$117.00
06/12	NIMITZ JR HIGH	1	\$64.77
06/12	NOEL ELEMENTARY	1	\$497.00
06/12	NOVEL IDEAS	1	\$70.30
06/12	O'REILLY AUTO PARTS	1	\$1,537.94
06/12	ODESSA AMERICAN	1	\$945.55
06/12	ODESSA HIGH SCHOOL	1	\$354.93
06/12	ODESSA WINLECTRIC	1	\$40.23
06/12	OLMSTEAD-KIRK PAPER CO	1	\$895.80
06/12	THE ONE STOP BUS STOP	1	\$218.16
06/12	RICHARD ONTIVEROZ	1	\$171.00
06/12	PENWORTHY COMPANY	1	\$702.75
06/12	PEOPLES EDUCATION	1	\$1,344.75
06/12	PERMA-BOUND BOOKS	1	\$1,695.90
06/12	PERMIAN BASIN REHABILITATION	1	\$250.00
06/12	PERMIAN GLASS	1	\$95.00

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/12	PERMIAN SIGN CO	1	\$14.40
06/12	PETROPLEX OFFICE SUPPLY INC	1	\$3,522.18
06/12	PHONAK HEARING SYSTEMS	1	\$6,227.99
06/12	PLANK ROAD PUBLISHING	1	\$122.20
06/12	PRIMARY CONCEPTS	1	\$84.70
06/12	CHRISTINE PROCTOR	1	\$17.12
06/12	PROJECT WISDOM INC	1	\$521.00
06/12	THE PRUFROCK PRESS	1	\$29.85
06/12	RAINTREE PUB	1	\$353.00
06/12	RANCH SUPPLY	1	\$37.50
06/12	REAGAN ELEMENTARY	1	\$42.59
06/12	REGION 18 EDUC SERVICE CENTER	1	\$13,846.88
06/12	BRUCE REVELL	1	\$600.25
06/12	OSBELIA ROCHA	1	\$221.30
06/12	DEBORAH ROGERS	1	\$42.20
06/12	SAX ARTS AND CRAFTS	1	\$743.00
06/12	SCHOOL SPECIALTY INC	1	\$749.50
06/12	SELF ESTEEM SHOP	1	\$144.56
06/12	SERVICE OFFICE SUPPLIES	1	\$12,261.59
06/12	JENNIFER SEYBERT	1	\$204.55
06/12	JENNIFER SEYBERT	1	\$1,665.13
06/12	SHAMROCK STEEL SALES INC	1	\$122.10
06/12	SHELTON SPECIALTIES	1	\$1,071.00
06/12	SIMPLEXGRINNELL	1	\$825.00
06/12	BILLY SIMS TRAILER TOWN	1	\$32.60
06/12	BOE SMITH	1	\$360.00
06/12	SOCIAL STUDIES	1	\$55.44
06/12	SANDRA STALIK	1	\$220.00
06/12	STEMARCO INC	1	\$1,273.40
06/12	STUPPY GREENHOUSE MFG. INC	1	\$1,300.00
06/12	ANN SUITER	1	\$59.63
06/12	SUN LIFE ASSURANCE CO	1	\$11,511.05
06/12	SUPER DUPER INC	1	\$315.69
06/12	SWIM SHOPS OF THE SOUTHWEST	1	\$3,629.98
06/12	TEACHER CREATED RESOURCES	1	\$199.64
06/12	TEACHING SYSTEMS INC	1	\$138.00
06/12	TEXAS EDUCATIONAL PAPERBACKS	1	\$706.90
06/12	TEXAS A & M UNIVERSITY	1	\$400.00
06/12	TEXAS ASSOCIATION OF	1	\$391.80
06/12	TEXAS EDUCATION NEWS	1	\$175.00
06/12	TEXAS ELEMENTARY PRINCIPALS &	1	\$705.77
06/12	TEXAS FEDERATION OF TEACHERS	1	\$665.00
06/12	TEXAS INDUSTRIAL VOC ASSO	1	\$88.79
06/12	TEXAS SCENIC COMPANY	1	\$531.00
06/12	TEXAS TECH UNIVERSITY	1	\$790.00
06/12	TOYS OF THE TRADE	1	\$152.10
06/12	TRAVIS ELEMENTARY	1	\$286.58
06/12	TRIARCO ARTS & CRAFTS	1	\$541.43
06/12	TRIUMPH LEARNING	1	\$100,128.80
06/12	UNIVERSITY OF TX - AUSTIN	1	\$27.00

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
06/12	VALCOM COMPUTER CENTER INC	1	\$10,818.00
06/12	ROSE VALDERAZ	1	\$156.85
06/12	ADELA VASQUEZ	1	\$930.77
06/12	GILBERT VASQUEZ	1	\$51.00
06/12	WAYNE WALLACE	1	\$930.77
06/12	TERRY WARDLAW	1	\$1,224.60
06/12	WEEKLY READER	1	\$2,736.25
06/12	WEST TEXAS A & M	1	\$85.00
06/12	DANA WIEST	1	\$118.77
06/12	LINDA WILDER	1	\$443.50
06/12	LEON FULLER	4	\$371.16
06/12	RANDY MAYES	4	\$387.23

109

NUMBER OF CHECKS WRITTEN FOR FUND -	1,651
TOTAL AMOUNT WRITTEN FOR FUND =	\$5,483,765.75
NUMBER OF CHECKS VOIDED FOR FUND -	10
TOTAL AMOUNT VOIDED FOR FUND =	-\$19,736.64

05/17 AMERICAN EXPRESS	2	\$105.00
05/17 UNITED PARCEL SERVICE	2	\$479.87
05/17 AMERICAN EXPRESS	2	\$1,706.09

199

NUMBER OF CHECKS WRITTEN FOR FUND -	3
TOTAL AMOUNT WRITTEN FOR FUND =	\$2,290.96
NUMBER OF CHECKS VOIDED FOR FUND -	0
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

DISTRICT CHECKS

05/17 WEST TEXAS EDUCATORS	2	\$1,968.15
05/15 GARY NORWOOD, TRUSTEE	5	\$355.77
05/15 OKLA CENTRALIZED SUPP REGISTR	5	\$159.30
05/15 MONCEIS L. SANCHEZ, JR	5	\$72.50
05/15 OFFICE OF THE ATTORNEY GENERAL	5	\$75.00
05/17 FIRST FINANCIAL ADMINISTRATORS	2	\$8,035.66
05/17 FIRST FINANCIAL ADMINISTRATORS	2	\$34,194.41
05/17 FIRST FINANCIAL ADMINISTRATORS	2	\$12,143.14
05/17 FIRST FINANCIAL ADMINISTRATORS	2	\$92,541.69
05/21 TG	5	\$461.09
05/21 TG	5	\$377.42
05/21 TG	5	\$462.30
05/21 TG	5	\$541.22
05/21 TG	5	\$445.98
05/21 HOPE GILBERT	5	\$428.14
05/21 TG	5	\$405.92
05/21 TG	5	\$469.44
05/21 TG	5	\$382.04
05/21 TG	5	\$461.81
05/21 TG	5	\$523.91

CHECK REGISTER
ECTOR COUNTY ISD
 From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/21	U.S. DEPARTMENT OF EDUCATION	5	\$174.95
05/21	TG	5	\$169.15
05/21	TG	5	\$518.88
05/21	U.S. DEPARTMENT OF EDUCATION	5	\$147.01
05/21	TG	5	\$489.34
05/21	TG	5	\$597.99
05/21	TG	5	\$496.97
05/21	U. S. DEPARMENT OF EDUCATION	5	\$408.71
05/21	TG	5	\$153.79
05/21	PANHAND PLNS STUD LOAN CENTER	5	\$230.00
05/21	U. S. DEPARTMENT OF EDUCATION	5	\$394.93
05/21	TG	5	\$428.74
05/21	TG	5	\$467.91
05/21	DEBRA HAYS	5	\$800.00
05/21	GARY NORWOOD, TRUSTEE	5	\$805.62
05/21	GARY NORWOOD, TRUSTEE	5	\$1,179.22
05/21	GARY NORWOOD, TRUSTEE	5	\$409.09
05/21	GARY NORWOOD, TRUSTEE	5	\$2,255.51
05/21	GARY NORWOOD, TRUSTEE	5	\$703.68
05/21	GARY NORWOOD, TRUSTEE	5	\$967.00
05/21	GARY NORWOOD, TRUSTEE	5	\$1,245.20
05/21	WALTER O'CHESKEY, TRUSTEE	5	\$652.00
05/21	GARY NORWOOD, TRUSTEE	5	\$1,443.10
05/21	GARY NORWOOD, TRUSTEE	5	\$698.01
05/21	GARY NORWOOD, TRUSTEE	5	\$687.62
05/21	GARY NORWOOD, TRUSTEE	5	\$537.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$606.75
05/21	MICHAEL WEEKS HAYNES	5	\$150.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$443.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$249.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$190.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$100.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$163.92
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$163.92
05/21	RENAE LEANN ARMSTRONG	5	\$160.00
05/21	MARTHA ARREDONDO	5	\$300.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$446.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$131.09
05/21	CA STATE DISBURSEMENT UNIT	5	\$56.00
05/21	MARTHA BLASKEY	5	\$502.45
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$342.58
05/21	STATE COLL & DISB UNIT-SCADU	5	\$550.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$820.00
05/21	MICHAEL S. CARROLL	5	\$325.00
05/21	PAMELA JO BROWN	5	\$400.00
05/21	JANIE L. CONTRERAS	5	\$700.00
05/21	KRISTY COX	5	\$150.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$462.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$274.00
05/21	ROSE E. GONZALES	5	\$412.79

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/21	TRUDY L. DOWNEY	5	\$1,000.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$352.00
05/21	GARY NORWOOD, TRUSTEE	5	\$748.64
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$370.00
05/21	KELLY BETH SHULTS	5	\$230.00
05/21	GARY NORWOOD, TRUSTEE	5	\$911.33
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$212.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$270.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$137.65
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$137.65
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$137.65
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$137.65
05/21	REBECCA SUE GOOD	5	\$64.00
05/21	TAMMY BEADLE	5	\$233.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$409.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$232.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$489.59
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$982.60
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$225.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$343.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$400.00
05/21	HOLLY MCGEE	5	\$150.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$618.62
05/21	ANN MARIE TALAMANTEZ	5	\$395.16
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$200.00
05/21	ERICA DAWN MORAN	5	\$660.00
05/21	ADDIE GARZA	5	\$268.00
05/21	ERICA LEANA MORRISSEY	5	\$590.00
05/21	OKLA DEPART OF HUMAN SERVICES	5	\$418.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$438.57
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$231.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$519.30
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$90.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$160.00
05/21	SHELLY RAMIREZ JOHNSON	5	\$238.33
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$560.00
05/21	JOANNA RITTER	5	\$315.00
05/21	SHARON RITTER	5	\$429.00
05/21	DOROTHY TONEY	5	\$135.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$312.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$607.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$416.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$253.68
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$425.00
05/21	KANSAS PAYMENT CENTER	5	\$325.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$332.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$500.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$165.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$300.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$289.00

CHECK REGISTER
ECTOR COUNTY ISD

From 05/09/2007 to 06/12/2007

<u>Date</u>	<u>Payee</u>	<u>CODE</u>	<u>Amount</u>
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$325.00
05/21	OFFICE OF THE ATTORNEY GENERAL	5	\$100.00
05/21	UNITED STATES TREASURY	5	\$440.00
05/21	UNITED STATES TREASURY	5	\$115.00
05/21	UNITED STATES TREASURY	5	\$250.00
05/21	UNITED STATES TREASURY	5	\$100.00
05/23	WEST TEXAS EDUCATORS	2	\$341,774.23
05/29	GARY NORWOOD, TRUSTEE	5	\$355.77
05/29	MONCEIS L. SANCHEZ, JR.	5	\$72.50
05/29	OFFICE OF THE ATTORNEY GENERAL	5	\$75.00
06/01	WEST TEXAS EDUCATORS	2	\$1,994.15
05/21	TG	5	\$451.91

863

NUMBER OF CHECKS WRITTEN FOR FUND -	132
TOTAL AMOUNT WRITTEN FOR FUND =	\$544,081.79
NUMBER OF CHECKS VOIDED FOR FUND -	0
TOTAL AMOUNT VOIDED FOR FUND =	\$0.00

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT -	\$1,786.00
TOTAL AMOUNT WRITTEN FOR DISTRICT =	\$6,030,138.50
TOTAL NUMBER OF CHECKS VOIDED FOR DISTRICT -	\$10.00
TOTAL AMOUNT VOIDED FOR DISTRICT =	-\$19,736.64