

**ECTOR COUNTY ISD
CHECK REGISTER
05/12/16 TO 06/22/16**

DATE	PAYEE	AMOUNT
5/13	WEST TEXAS EDUCATORS	\$2,377.50
5/16	JOHNNY'S BAR-B-QUE	\$69.30
5/18	AARON MILLAR	\$50.00
5/18	ABIGAIL REGALADO	\$77.12
5/18	ABIGAIL REGALADO	\$204.00
5/18	ACELIA LYON	\$474.40
5/18	ADELA VASQUEZ	\$542.44
5/18	AL ENRIQUEZ	\$82.20
5/18	ALAN C. NOVEMBER	\$3,715.00
5/18	ALAN C. NOVEMBER	\$495.00
5/18	ALBERTO CASTRO	\$303.95
5/18	ALERT SERVICES INC	\$119.50
5/18	ALISHA WILKINSON	\$50.92
5/18	ALL ABOARD AMERICA!	\$2,439.80
5/18	ALL ABOUT HEARING	\$1,530.00
5/18	ALVIN A. SEYBERT	\$229.17
5/18	ALVIN A. SEYBERT	\$110.43
5/18	AMERICAN SALES AND SERVICE,INC	\$1,560.00
5/18	AMERIPRIDE LINENS	\$1,441.44
5/18	AMY HARVEY	\$109.18
5/18	ANDY LANGE	\$25.00
5/18	ANDY LANGE	\$100.00
5/18	ANNA PAREDES	\$33.86
5/18	APPLAUSE LEARNING RESOURCES	\$444.57
5/18	APPLE, INC	\$20,034.00
5/18	ARA OF ODESSA	\$496.80
5/18	AT&T	\$8,944.38
5/18	ATHLETIC SUPPLY INC	\$6,641.00
5/18	ATMOS ENERGY	\$22,599.79
5/18	B & H PHOTO & VIDEO	\$1,411.99
5/18	B-LINE FILTER & SUPPLY INC	\$1,821.06
5/18	BARNES & NOBLE INC.	\$14,515.93
5/18	BARRON SERVICE PARTS CO INC	\$210.80
5/18	BEATRIS MATA	\$236.48
5/18	BERRY BORCHARDT	\$103.36
5/18	BILL HARDEN	\$85.00
5/18	BILL HARDEN	\$1,456.00
5/18	BJB	\$201.97
5/18	BLANCA MADRID	\$44.66
5/18	BLUE NILE WATER CO	\$157.00
5/18	BROWNBACK SALES	\$505.75
5/18	BUCK'S WHEEL & EQUIPMENT CORP	\$85.09
5/18	BUS AIR MANUFACTURING, LLC	\$1,161.34
5/18	C.H ROBINSON WORLDWIDE	\$2,100.00
5/18	CABLE ONE	\$295.57

5/18	CABLE ONE	\$978.84
5/18	CARLA STRINGER	\$218.79
5/18	CARLEX INC.	\$415.61
5/18	CARNESHA BROWN	\$169.00
5/18	CAROLINA BIOLOGICAL SUPPLY CO	\$708.30
5/18	CARRIE FURROW	\$1,140.00
5/18	CAVALLO ENERGY TEXAS	\$114,459.44
5/18	CDW-G	\$70,102.95
5/18	CENGAGE LEARNING	\$1,210.00
5/18	CENTRAL POLY-BAG CORPORATION	\$10,670.40
5/18	CERTIPORT	\$3,770.00
5/18	CHAQUISHA DAWSON	\$50.00
5/18	CHIEF SUPPLY, INC.	\$157.96
5/18	CHRISTI HICKMAN	\$547.88
5/18	CHRISTOPHER VALENZUE	\$200.00
5/18	CITY OF ODESSA	\$170.00
5/18	CITY OF ODESSA	\$600.00
5/18	CITY OF ODESSA	\$3,000.00
5/18	CITY OF ODESSA WATER DEPT	\$9,143.23
5/18	COACHCOMM LLC	\$2,191.96
5/18	COOLE SCHOOL	\$4,240.00
5/18	CORRAL ENVIRONMENTAL CONSULTIN	\$1,800.00
5/18	CROSS COUNTRY EDUCATION, LLC	\$209.99
5/18	CROWELL HUMPHRIES	\$134.35
5/18	CULLIGAN	\$112.50
5/18	CUMMINS SOUTHERN PLAINS INC	\$208.42
5/18	D & H DISTRIBUTING	\$15,536.00
5/18	DANIEL G. MILLER II	\$2,640.00
5/18	DATA RECOGNITION COPORATION	\$6,975.00
5/18	DAVID A. ZARLENGA	\$2,640.00
5/18	DAVID FINLEY	\$862.74
5/18	DAVID HARWELL	\$302.41
5/18	DAVID HARWELL	\$354.91
5/18	DAVID SIEGEL	\$2,640.00
5/18	DEBORAH MCDAVID	\$309.00
5/18	DEMCO INC.	\$724.19
5/18	DEMIDEC RESOURCES	\$1,296.00
5/18	DEMON SLED, INC	\$2,850.00
5/18	DEREK FRANK	\$2,640.00
5/18	DESIREE CADDELL	\$585.36
5/18	DIAMOND BUSINESS SERVICES, INC	\$1,681.00
5/18	DIRECT ATHLETICS, INC.	\$446.25
5/18	DON HUGHES	\$60.00
5/18	DON HUGHES	\$605.00
5/18	DON WRIGHT	\$4,500.00
5/18	DYNA STUDY INC	\$227.72
5/18	ECTOR COUNTY UTILITY DIST	\$4,026.68
5/18	ED PRICE	\$1,029.50
5/18	ELIZABETH MCNABB	\$204.00
5/18	ERIK SALGADO	\$204.00
5/18	ETC MONTESSORI	\$90.00
5/18	FARIA SYSTEMS INC / MANAGEBAC	\$998.00

5/18	FIRETROL PROTECTION SYSTEMS	\$900.00
5/18	FIRST FINANCIAL ADMINISTRATORS	\$15,766.33
5/18	FISHER SCIENTIFIC	\$9,060.19
5/18	FLAGHOUSE INC	\$244.00
5/18	FLEETPRIDE INC.	\$103.00
5/18	FLINN SCIENTIFIC INC	\$3,399.33
5/18	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,940.86
5/18	FRANCISCO GONZALEZ	\$553.42
5/18	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,053.14
5/18	FREY SCIENTIFIC CO	\$1,541.44
5/18	G H DAIRY	\$36,396.17
5/18	GANDY INK	\$856.80
5/18	GARDENDALE WATER CO	\$78.00
5/18	GARY DUTCHOVER	\$76.57
5/18	GARY NEWMAN	\$25.00
5/18	GARY NEWMAN	\$50.00
5/18	GERALD FORD	\$84.13
5/18	GINGER STOREY	\$474.40
5/18	GOPHER SPORT	\$333.27
5/18	GRAINGER	\$2,643.26
5/18	GRANDE COMMUNICATIONS	\$4,175.00
5/18	GRANDE COMMUNICATIONS	\$4,350.00
5/18	GUIDANCE GROUP	\$127.38
5/18	HARRISON WHOLESALE FLORAL INC	\$279.25
5/18	HEINEMANN	\$266.64
5/18	HON COMPANY C/O OFFICEWISE	\$1,587.36
5/18	HONEY JACKSON	\$419.09
5/18	HOUSTON ISD	\$3,656.74
5/18	HOWELL & WINDHAM ADVERTISING	\$838.99
5/18	IBARMS	\$1,760.00
5/18	INDECO SALES INC	\$520.92
5/18	INSECT LORE PRODUCTS	\$374.15
5/18	INTERBORO PACKAGING CORP.	\$691.00
5/18	INTERNATIONAL SOCIETY FOR	\$494.00
5/18	JACLYN HASTINGS	\$118.00
5/18	JACQUELINE FRANCO	\$618.00
5/18	JANET ROMERO	\$2,487.00
5/18	JAVIER RUIZ	\$100.00
5/18	JEFF WHITAKER	\$118.00
5/18	JEFF WHITAKER	\$1,008.00
5/18	JENNIE CHAVEZ	\$861.86
5/18	JEREMY B O'DELL	\$435.00
5/18	JOANN MARTINEZ	\$200.00
5/18	JOHN GILLIAN	\$186.73
5/18	JOHN W CARROLL	\$118.00
5/18	JOHNNY LOSOYA	\$80.99
5/18	JON R MURRAY	\$40.00
5/18	JONES SCHOOL SUPPLY CO	\$15.20
5/18	JOSE CAMPOS JR	\$85.00
5/18	JOSE CAMPOS JR	\$728.00
5/18	JOSEPH LUCAS	\$236.00
5/18	JUAN CORREA	\$433.00

5/18	JULIAN MANCHA PHOTOGRAPHY	\$550.00
5/18	JULIE FINCHER	\$236.00
5/18	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$80.50
5/18	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$219.00
5/18	KAPLAN EARLY LEARNING CO.	\$693.91
5/18	KATHRYN CRUZ	\$5.76
5/18	KATHRYN SABRSULA	\$118.00
5/18	KENDRA HEFNER	\$48.70
5/18	KENNETH KEMP	\$45.00
5/18	KEVIN LOVELL	\$80.00
5/18	KORI HEATH	\$139.00
5/18	KORI HEATH	\$648.00
5/18	LAKESHORE LEARNING	\$31,213.30
5/18	LAMINATOR.COM	\$1,649.99
5/18	LEARNING RESOURCES	\$107.94
5/18	LEGACY ELITE	\$2,500.00
5/18	LIGHTSPEED TECHNOLOGIES, INC	\$970.00
5/18	LOCKFAST, INC.	\$3,488.40
5/18	LONE STAR FURNISHINGS	\$7,571.98
5/18	LORI LAUGHLIN	\$169.00
5/18	LORIANN TOWNSEND	\$42.44
5/18	LOU'S CLINICAL LAB INC	\$828.00
5/18	LUBBOCK AUDIO VISUAL, INC.	\$3,625.14
5/18	LINDSAY EIBEN	\$118.00
5/18	MACK GIPSON	\$85.70
5/18	MANUELS	\$339.90
5/18	MARIA HAAS	\$65.29
5/18	MARK ANTHONY LOE	\$1,590.00
5/18	MARY RABELO	\$169.00
5/18	MATT JACKSON	\$12.00
5/18	MCGRAW - HILL SCHOOL	\$2,810.31
5/18	MEDCO SUPPLY INC	\$563.65
5/18	MEDICAL CENTER HOSPITAL	\$1,598.00
5/18	MENTORING MINDS	\$9,711.53
5/18	METAL REMOVAL SPECIALTIES	\$1,215.24
5/18	MICHAEL HAWLEY	\$144.00
5/18	MICHAEL HAWLEY	\$1,176.00
5/18	MICHAEL MARCADES	\$118.00
5/18	MICHAEL MARCADES	\$560.00
5/18	MICHAEL MCBRIDE	\$118.00
5/18	MICHAEL MCBRIDE	\$896.00
5/18	MICHAEL NEIMAN	\$1,251.47
5/18	MICHAL TAYLOR	\$553.42
5/18	MICHELLE ADAMS	\$204.00
5/18	MIGHTY WASH	\$276.00
5/18	MIRNA VALENZUELA	\$32.05
5/18	MOFFATT CARPETS, INC	\$16,539.15
5/18	MONTE B MAYHALL	\$263.80
5/18	MONTESORI SERVICES	\$1,020.60
5/18	MUSIC IN MOTION	\$218.90
5/18	N-TUNE MUSIC & SOUND INC	\$2,932.75
5/18	NASCO	\$1,835.00

5/18	NATIONAL TRAVEL SYSTEMS	\$4,389.42
5/18	NATIVIDAD J. ARMENDAREZ	\$100.00
5/18	NATIVIDAD J. ARMENDAREZ	\$102.00
5/18	NATIVIDAD J. ARMENDAREZ	\$152.00
5/18	NATIVIDAD J. ARMENDAREZ	\$262.00
5/18	NATIVIDAD J. ARMENDAREZ	\$304.00
5/18	NATIVIDAD J. ARMENDAREZ	\$427.00
5/18	NATIVIDAD J. ARMENDAREZ	\$480.00
5/18	NATIVIDAD J. ARMENDAREZ	\$854.00
5/18	NIENHUIS MONTESSORI USA	\$1,060.49
5/18	NIMCO, INC	\$359.63
5/18	O'REILLY AUTOMOTIVE STORES, INC.	\$417.18
5/18	OAK PUBLISHING COMPANY	\$2,000.00
5/18	ODESSA AMERICAN	\$197.60
5/18	ODESSA SIGN SOLUTIONS	\$120.00
5/18	OFFICEWISE FURNITURE & SUPPLY	\$5,842.71
5/18	OLIVIA PYBURN	\$12.00
5/18	OLMSTED-KIRK PAPER CO	\$2,730.00
5/18	TELVENT DTN, LLC	\$106.60
5/18	HOBBS HIGH SCHOOL SWIM & DIVE	\$175.00
5/18	OPAL BOOZ & ASSOC	\$4,003.45
5/18	ORIENTAL TRADING INC	\$2,375.79
5/18	PAM BURCKHAULTER	\$139.23
5/18	PASCO SCIENTIFIC	\$1,654.08
5/18	PATTERSON MEDICAL SUPPLY INC	\$1,687.91
5/18	PAUL WAYNE STEPHENS	\$2,640.00
5/18	PERMA-BOUND BOOKS	\$1,353.22
5/18	PERMIAN PRINTING & OFFICE INC	\$5,646.00
5/18	PETRO COMMUNICATIONS	\$689.50
5/18	PRESIDENT'S EDUC AWARDS PROG	\$105.00
5/18	PRESIDENT'S EDUC AWARDS PROG	\$361.00
5/18	PRO-ED	\$997.70
5/18	PROFESSIONAL TUTORS OF AMERICA	\$4,221.25
5/18	PROMAXIMA MFG.	\$6,310.75
5/18	RANDEE RENEE JONES	\$40.50
5/18	RANDY A. MAGERS	\$40.01
5/18	RANDY STUART	\$64.24
5/18	RANDY STUART	\$65.00
5/18	REALITYWORKS	\$877.80
5/18	REALLY GOOD STUFF	\$6,827.57
5/18	REBECCA EDWARDS	\$295.98
5/18	RECORDS CONSULTANTS, INC.	\$342.00
5/18	REGION 18 EDUC SERVICE CENTER	\$7,036.24
5/18	REGION IV SERVICE CENTER	\$2,218.50
5/18	REGION VI MUSIC EXECUTIVE	\$2,000.00
5/18	ROBERTS TRUCK CENTER OF TEXAS	\$290.99
5/18	RODNEY CHARLES ROMAN	\$405.00
5/18	ROXXIEVETTE M BARRENO	\$31.46
5/18	RUNNELS CONSULTING	\$6,360.64
5/18	RUSSELL HAIGHT	\$2,140.00
5/18	SAM'S CLUB DIRECT	\$857.96
5/18	SAM'S CLUB DIRECT	\$7,711.33

5/18	SARA LEE BAKERY GROUP	\$4,333.18
5/18	SCANTRON CORP	\$2,081.41
5/18	SCARBOUOUGH SPECIALTIES, INC	\$6,418.20
5/18	SCHOLASTIC BOOK CLUB	\$85.00
5/18	SCHOLASTIC CLASSROOM MAGAZINES	\$3,912.15
5/18	SCHOOL SPECIALTY INC	\$15,408.91
5/18	SECURED DOCUMENT SHREDDING INC	\$905.00
5/18	SHANDY SHUMAKER	\$786.51
5/18	SHAWN MAHAN	\$74.47
5/18	SHAWN MAHAN	\$645.00
5/18	SHERRI D. SEARCY	\$109.60
5/18	SIEMENS INDUSTRY, INC	\$4,486.00
5/18	SOLIAANT HEALTH	\$1,143.00
5/18	SOUTHEASTERN PERFORMANCE	\$2,368.98
5/18	DS WATERS OF AMERICA, INC	\$197.18
5/18	SPENCER CONN	\$55.00
5/18	STARFALL PUBLICATIONS	\$68.00
5/18	STATE STREET PRODUCTS, LLC	\$1,445.95
5/18	STEMARCO INC	\$99.50
5/18	STENHOUSE PUBLISHERS	\$506.50
5/18	STUDIES WEEKLY, INC.	\$1,470.15
5/18	SUMMIT INTEGRATION SYSTEMS	\$899.00
5/18	SUN COAST RESOURCES, INC.	\$21,105.94
5/18	SYSCO WEST TEXAS	\$70,479.78
5/18	TAPED	\$2,000.00
5/18	TASN CONFERENCE	\$2,810.00
5/18	TAVORI WHITE	\$475.59
5/18	TEACHER CREATED MATERIALS	\$15,988.67
5/18	TECHNICAL LABORATORY SYSTEMS, INC.	\$4,500.00
5/18	TECHNOLOGY FOR EDUCATION	\$59,685.38
5/18	TEXAS ACADEMIC DECATHLON	\$154.00
5/18	TEXAS ASSOCIATION OF	\$460.00
5/18	TEXAS COMPTROLLER OF	\$100.00
5/18	TEXAS DEPT OF PUBLIC SAFETY	\$59.00
5/18	TEXAS EDUCATIONAL SUPPORT	\$253.00
5/18	TEXAS SCOTTISH RITE	\$7,032.50
5/18	THE BARN DOOR	\$511.10
5/18	THE COLLEGE BOARD	\$16,923.00
5/18	THE JASON PROJECT	\$24,354.00
5/18	THE MASTER TEACHER	\$99.75
5/18	THE MCCRELESS CO., INC	\$90.00
5/18	THE RON CLARK ACADEMY	\$3,160.00
5/18	THE RON CLARK ACADEMY	\$790.00
5/18	TODD BERRIDGE	\$118.00
5/18	TODD BERRIDGE	\$616.00
5/18	TOM BETHKE	\$2,640.00
5/18	TRACY GOMEZ	\$60.53
5/18	TRACY TAYLOR	\$218.00
5/18	TREY BURNS	\$118.00
5/18	TROPHY DEN	\$95.09
5/18	TURNAROUND SCHOOLS	\$1,856.40
5/18	TYRA JULIETTE	\$2,640.00

5/18	U S FOOD SERVICE	\$696.15
5/18	UNITED PARCEL SERVICE INC	\$58.00
5/18	UNIVERSITY OF TX-PERMIAN BASIN	\$2,950.00
5/18	UNIVERSITY OF TX-PERMIAN BASIN	\$5,900.00
5/18	VARSITY SPIRIT FASHION	\$7,707.45
5/18	VERIZON WIRELESS	\$3,275.22
5/18	VINCENT PIERCE	\$118.00
5/18	VINCENT PIERCE	\$392.00
5/18	VITAL SIGNS	\$1,203.23
5/18	WAGNER SUPPLY COMPANY INC	\$20.85
5/18	WALTER MINKO JR.	\$1,125.00
5/18	WALTER T. HENDERSON	\$177.55
5/18	WARDS NATURAL SCIENCE	\$538.99
5/18	WATSON TRUCK & SUPPLY	\$722.65
5/18	WEST MUSIC CO.	\$282.99
5/18	WEST TEXAS SCHOLASTIC, INC.	\$868.82
5/18	WESTAIR-PRAXAIR DIST INC	\$348.83
5/18	WHITTENBURG STRANGE & WALKER, P.C	\$2,773.58
5/18	WILLIAM KENT MCCORD	\$236.00
5/18	XEROX CORPORATION	\$48,900.56
5/23	SPECIAL OLYMPICS TEXAS	\$300.00
5/23	SPECIAL OLYMPICS TEXAS	\$320.00
5/25	4IMPRINT INC	\$1,644.75
5/25	A T & T MOBILITY	\$103.98
5/25	A T& T LONG DISTANCE	\$1,844.16
5/25	A-1 CLEANERS	\$289.50
5/25	A-1 DISTRIBUTORS	\$278.29
5/25	AAA AFFORDABLE VACUUM SERVICE	\$600.00
5/25	ACADEMIC LEARNING COMPANY LLC	\$329.45
5/25	ADAM DUNLAP	\$104.86
5/25	ALL ABOUT HEARING	\$655.00
5/25	AMANDA DUNCAN	\$467.03
5/25	AMERICAN LIBRARY ASSOCIATION	\$65.00
5/25	AMERIPRIDE LINENS	\$1,765.94
5/25	AMSTERDAM	\$319.75
5/25	AMY GARCIA	\$234.20
5/25	AMY RENEE TAYLOR	\$16.00
5/25	AMY RENEE TAYLOR	\$23.45
5/25	AMY STOESSER	\$467.03
5/25	ANDERSON TILE SALES INC	\$335.06
5/25	ANDY LANGE	\$100.00
5/25	ANDY LANGE	\$200.00
5/25	ANITA MERRIFIELD	\$74.00
5/25	ANNALIESE FOX	\$245.95
5/25	APPLE, INC	\$474.00
5/25	AREA COURT REPORTERS INC	\$300.00
5/25	ARIEL RENTERIA	\$3,564.12
5/25	AT&T	\$34,522.32
5/25	AT&T	\$6,150.53
5/25	ATHLETIC SUPPLY INC	\$16,062.50
5/25	ATKINS HOLLMAN JONES PEACOCK	\$12,794.07
5/25	AVID CENTER	\$2,900.00

5/25	B & H PHOTO & VIDEO	\$4,797.00
5/25	BARNES & NOBLE INC.	\$1,622.48
5/25	BARRON SERVICE PARTS CO INC	\$167.46
5/25	BEN E KEITH CO	\$867.52
5/25	BETSABE GONZALEZ SALCIDO	\$164.00
5/25	BETTY J BUTLER	\$1,680.00
5/25	BIO CORPORATION	\$949.00
5/25	BLUE NILE WATER CO	\$124.00
5/25	BRANDY FERRER	\$938.19
5/25	BRAZOS DOOR & HARDWARE	\$1,385.00
5/25	BSN SPORTS, INC DBA US GAMES	\$766.91
5/25	BUCK'S WHEEL & EQUIPMENT CORP	\$1,201.42
5/25	CABLE ONE	\$79.05
5/25	CARDOZA'S AUTO REPAIR LLC	\$1,190.00
5/25	CAROL ANN BRODERSEN	\$1,200.00
5/25	CARRIE FURROW	\$520.00
5/25	CDW-G	\$86,180.66
5/25	CHAQUISHA DAWSON	\$75.00
5/25	CHERITH JONES	\$467.03
5/25	CHERYL CUNNINGHAM	\$5.83
5/25	CHERYL CUNNINGHAM	\$404.00
5/25	CHERYL CUNNINGHAM	\$865.00
5/25	CHRIS HARLOW	\$60.00
5/25	CHRISTOPHER VALENZUE	\$50.00
5/25	CIRCLE FOUR ENTERPRISES, INC	\$270.00
5/25	CMC BUSINESS SYSTEMS	\$234.01
5/25	CMC BUSINESS SYSTEMS INC	\$1,231.45
5/25	CNS CONSULTING	\$650.00
5/25	COMBS CONSULTING GRO	\$19,680.00
5/25	COMMERCIAL FOOD SERVICE	\$159.92
5/25	COMPUDATA SOLUTIONS LLC	\$15,925.00
5/25	CONSOLIDATED ELECTRICAL DIST	\$173.09
5/25	CONTINENTAL WIRELESS, INC.	\$648.00
5/25	CONTROL TECHNOLOGIES INC	\$2,415.74
5/25	CORRAL ENVIRONMENTAL CONSULTIN	\$1,800.00
5/25	CUMMINS SOUTHERN PLAINS INC	\$480.38
5/25	CUSTOM WHOLESALE SUPPLY INC	\$3,059.45
5/25	CYNTHIA ROMAN	\$10.00
5/25	DAVID HARWELL	\$806.96
5/25	DAVIS MOUNTAIN SPORTS CLINIC	\$90.00
5/25	DAVIS MOUNTAIN SPORTS CLINIC	\$90.00
5/25	DELTA EDUCATION LLC	\$371.62
5/25	DEMIDEC RESOURCES	\$1,832.00
5/25	DORA ALVARADO	\$462.93
5/25	EDMIS	\$950.00
5/25	EDUCATION ADVANCED INC.	\$10,000.00
5/25	ELSA G. LOPEZ	\$176.00
5/25	FERL GILES	\$234.80
5/25	FIRST FINANCIAL ADMINISTRATORS	\$153,277.90
5/25	FISHER SCIENTIFIC	\$9,985.76
5/25	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,977.51
5/25	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$813.00

5/25	FREY SCIENTIFIC CO	\$10,799.72
5/25	FROST BANK	\$2,152.37
5/25	G H DAIRY	\$32,086.16
5/25	GARDENDALE WATER CO	\$111.00
5/25	GARY NEWMAN	\$100.00
5/25	GARY STULL	\$279.84
5/25	GCR TIRES & SERVICE	\$263.71
5/25	GRAINGER	\$11,504.40
5/25	GREG NELSON	\$208.22
5/25	HANDWRITING WITHOUT TEARS	\$1,105.00
5/25	HECTOR J. SANCHEZ	\$169.52
5/25	HEIDI L HELFERICH	\$1,005.42
5/25	HEINEMANN	\$200.75
5/25	HENRY SCHEIN INC.	\$1,130.52
5/25	HERFF JONES INC	\$5,396.16
5/25	HERO ENTERPRISES INC.	\$3,749.51
5/25	HIGHLAND COUNCIL FOR THE DEAF	\$450.00
5/25	HIGHLAND COUNCIL FOR THE DEAF	\$345.00
5/25	HON COMPANY C/O OFFICEWISE	\$542.58
5/25	HOUSTON ISD	\$5,807.83
5/25	HURT EXTERMINATING	\$9,950.00
5/25	HYDROTEX	\$7,021.98
5/25	JEROME CHAVEZ	\$75.00
5/25	JIEUN PANDO	\$329.00
5/25	JOAN ALTENDORF	\$28.02
5/25	JOANN MARTINEZ	\$50.00
5/25	JONES SCHOOL SUPPLY CO	\$180.98
5/25	JORETHA LEE	\$115.65
5/25	JOSE LOPEZ	\$80.00
5/25	JOYLYN MCGREW	\$467.03
5/25	JUMBURRITO	\$69.25
5/25	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$246.40
5/25	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$1,752.00
5/25	KAREN THORNHILL	\$467.03
5/25	KATELYN MADDEN	\$176.00
5/25	KATY TAYLOR	\$269.00
5/25	KCG, INC	\$1,876.60
5/25	KELLY EVANS CONSTRUCTION	\$10,313.00
5/25	KELLY-MOORE PAINT CO INC	\$1,640.53
5/25	KRISTI BROWN-GRIFFIN	\$380.65
5/25	LAKESHORE LEARNING	\$17,297.94
5/25	LAWNMOWER SALES AND SERVICE	\$15.68
5/25	LEE LEWIS CONSTRUCTION, INC.	\$167,681.00
5/25	LEGO EDUCATION	\$6,822.72
5/25	LENNOX INDUSTRIES INC	\$81.60
5/25	LLOYD MORSE	\$82.20
5/25	LLOYD MORSE	\$98.00
5/25	LONE STAR FURNISHINGS	\$18,422.08
5/25	LOWE'S	\$463.72
5/25	MAR-CO PRODUCTS	\$980.48
5/25	MARALNE D. BURNS	\$102.00
5/25	MARK HARRIS	\$12,854.70

5/25	MARK VAUGHT	\$276.00
5/25	MARK'S PLUMBING PARTS	\$190.51
5/25	MATHWARM-UPS.COM	\$1,915.00
5/25	MICHAEL HALL	\$218.80
5/25	MORRISON SUPPLY CO	\$9,222.54
5/25	MTM RECOGNITION	\$117.74
5/25	MULTICARE PLUS	\$150.00
5/25	MUSEUM OF SCIENCE	\$2,487.75
5/25	MUSIC IS ELEMENTARY	\$115.28
5/25	MYSELL GARDNER	\$191.52
5/25	N-TUNE MUSIC & SOUND INC	\$2,516.33
5/25	NANCY SURBER	\$967.33
5/25	NASCO	\$1,220.84
5/25	NATHALIE NEILL	\$69.83
5/25	NATIONAL TRAVEL SYSTEMS	\$5,427.10
5/25	NCS PEARSON	\$735.40
5/25	NEAL POOL REKERS	\$1,430.50
5/25	NELSON MINYARD	\$1,510.97
5/25	NETSYNC NETWORK SOLUTIONS	\$110,086.65
5/25	O'REILLY AUTOMOTIVE STORES, INC.	\$1,910.68
5/25	ODESSA DOWNTOWN LIONS CLUB	\$400.00
5/25	ODESSA GLASS & MIRROR CO	\$5,492.40
5/25	ODESSA SIGN SOLUTIONS	\$3,344.20
5/25	ODESSA WINLECTRIC	\$456.31
5/25	OFFICEWISE FURNITURE & SUPPLY	\$146,315.54
5/25	OLIVIA PYBURN	\$12.00
5/25	OLMSTED-KIRK PAPER CO	\$190.20
5/25	ONCOURSE HEALTHCARE GROUP	\$1,770.84
5/25	DIANIE BERZOSA	\$45.75
5/25	AMY CALVILLO	\$45.75
5/25	JESUS CHAVEZ	\$45.75
5/25	ROSA SOTO CASTANEDA	\$45.75
5/25	MARGUARITA RAMOS	\$45.75
5/25	ERICK RUIZ CASTILLO	\$45.75
5/25	ANNABELL SIGALA MADRID	\$45.75
5/25	SUSANA DELGADO PEREZ	\$46.71
5/25	ANNA HOLGUIN	\$46.71
5/25	MARK GASKILL	\$495.70
5/25	GARY L BURCH	\$732.35
5/25	ORIENTAL TRADING INC	\$18.56
5/25	PACIFIC LEARNING, INC.	\$17,766.00
5/25	PANO MATA	\$400.00
5/25	PARKHILL, SMITH & COOPER, INC.	\$31,136.33
5/25	PAUL D EVENS	\$50.00
5/25	PAUL D EVENS	\$75.00
5/25	PHONAK HEARING SYSTEMS, LLC	\$33,768.39
5/25	POCKET NURSE ENTERPRISES, INC	\$811.14
5/25	POSITIVE PROMOTIONS	\$204.90
5/25	PRESIDENT'S EDUC AWARDS PROG	\$243.00
5/25	RANDEL VAUGHN	\$338.44
5/25	RANDI REDWINE	\$75.00
5/25	RANDY STUART	\$225.00

5/25	REALLY GOOD STUFF	\$2,828.84
5/25	REGION 18 EDUC SERVICE CENTER	\$350.00
5/25	ROBERT MADDEN INC	\$623.16
5/25	ROBERTS TRUCK CENTER OF TEXAS	\$1,423.60
5/25	ROY GARCIA	\$35.00
5/25	ROY GARCIA	\$236.13
5/25	ROY GARCIA	\$284.67
5/25	SAM RICE AUTO PTS	\$454.89
5/25	SANTIAGO CANTU JR.	\$501.71
5/25	SARA LEE BAKERY GROUP	\$1,362.12
5/25	SARAH PATTON	\$519.92
5/25	SCARBOUOUGH SPECIALTIES, INC	\$8,057.06
5/25	SCHOOL NUTRITION ASSOC	\$65.00
5/25	SCHOOL SPECIALTY INC	\$15,913.42
5/25	SELERIX SYSTEMS, INC	\$962.50
5/25	SEPHARINE BUGAYONG	\$137.00
5/25	SHARON MCWILLIAMS	\$176.00
5/25	SHELLEY BARKER	\$74.00
5/25	SHERRI D. SEARCY	\$258.50
5/25	SHERWIN WILLIAMS	\$5,029.59
5/25	SHERWIN WILLIAMS	\$475.20
5/25	SIMS PLASTIC INC	\$1,815.80
5/25	SOLIAN HEALTH	\$635.00
5/25	STETSON & ASSOCIATES, INC.	\$2,250.00
5/25	STONE TOWER GRAFIX	\$470.00
5/25	SUN COAST RESOURCES, INC.	\$22,492.33
5/25	SUPERIOR VISION SERVICES, INC.	\$28,383.89
5/25	SUPERIOR VISION SERVICES, INC.	\$28,349.02
5/25	SYSCO WEST TEXAS	\$88,754.18
5/25	TASN CONFERENCE	\$480.00
5/25	TAVORI WHITE	\$352.50
5/25	TAYLOR & FRANCIS GROUP LLC	\$6,291.00
5/25	TEACHER CREATED MATERIALS	\$8,862.40
5/25	TEXAS ASSOCIATION OF	\$230.00
5/25	TEXAS ASSOCIATION OF	\$230.00
5/25	TEXAS HIGH SCHOOL COACHES	\$15.00
5/25	THE LIBRARY STORE	\$29.55
5/25	TODD VESELY	\$222.72
5/25	TODD VESELY	\$433.81
5/25	TODD VESELY	\$980.15
5/25	TOM OLAGUE JR	\$109.92
5/25	TRACEY BORCHARDT	\$138.46
5/25	TRUDY DOWNEY	\$250.00
5/25	UNITED REFRIGERATION	\$358.06
5/25	VANESSA GREEN	\$790.00
5/25	VIVERAE, INC	\$32.85
5/25	VIVERAE, INC	\$16,697.45
5/25	WAGNER SUPPLY COMPANY INC	\$19,276.27
5/25	WARDS NATURAL SCIENCE	\$460.70
5/25	WENDY BOATRIGHT	\$49.89
5/25	WEST TEXAS SCHOLASTIC, INC.	\$578.68
5/25	WEST TEXAS WATER WELL SERVICE	\$405.50

5/25	WESTAIR-PRAXAIR DIST INC	\$733.48
5/25	XEROX CORPORATION	\$3,475.79
5/27	CALIFORNIA STATE DISBURSEMENT UNIT	\$214.00
5/27	COLLEGE ASSIST	\$681.25
5/27	DAVID G. PEAKE, TRUSTEE	\$590.00
5/27	ECMC	\$720.58
5/27	GARY NORWOOD, TRUSTEE	\$650.23
5/27	GARY NORWOOD, TRUSTEE	\$1,349.09
5/27	GARY NORWOOD, TRUSTEE	\$1,495.00
5/27	GENERAL REVENUE CORPORATION	\$494.40
5/27	NEW MEXICO CHILD SUPPORT	\$269.60
5/27	NEW MEXICO CHILD SUPPORT	\$1,010.00
5/27	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	\$225.00
5/27	PERFORMANT RECOVERY, INC.	\$698.04
5/27	PERFORMANT RECOVERY, INC.	\$790.63
5/27	PITNEY BOWES	\$4,971.00
5/27	RAY HENDREN, TRUSTEE	\$845.00
5/27	TEXAS GUARANTEED STUDENT LOANS	\$209.93
5/27	TEXAS GUARANTEED STUDENT LOANS	\$372.72
5/27	TEXAS GUARANTEED STUDENT LOANS	\$514.38
5/27	TEXAS GUARANTEED STUDENT LOANS	\$582.45
5/27	TEXAS GUARANTEED STUDENT LOANS	\$584.72
5/27	TEXAS GUARANTEED STUDENT LOANS	\$628.48
5/27	TEXAS GUARANTEED STUDENT LOANS	\$643.38
5/27	TEXAS GUARANTEED STUDENT LOANS	\$668.00
5/27	TEXAS GUARANTEED STUDENT LOANS	\$673.40
5/27	TEXAS GUARANTEED STUDENT LOANS	\$677.06
5/27	TEXAS GUARANTEED STUDENT LOANS	\$677.09
5/27	TEXAS GUARANTEED STUDENT LOANS	\$678.63
5/27	TEXAS GUARANTEED STUDENT LOANS	\$680.43
5/27	TEXAS GUARANTEED STUDENT LOANS	\$681.56
5/27	TEXAS GUARANTEED STUDENT LOANS	\$687.30
5/27	TEXAS GUARANTEED STUDENT LOANS	\$693.63
5/27	TEXAS GUARANTEED STUDENT LOANS	\$699.14
5/27	TEXAS GUARANTEED STUDENT LOANS	\$699.28
5/27	TEXAS GUARANTEED STUDENT LOANS	\$700.57
5/27	TEXAS GUARANTEED STUDENT LOANS	\$703.73
5/27	TEXAS GUARANTEED STUDENT LOANS	\$731.99
5/27	TEXAS GUARANTEED STUDENT LOANS	\$751.89
5/27	TEXAS GUARANTEED STUDENT LOANS	\$757.59
5/27	TEXAS GUARANTEED STUDENT LOANS	\$767.23
5/27	TEXAS GUARANTEED STUDENT LOANS	\$806.13
5/27	TEXAS GUARANTEED STUDENT LOANS	\$860.27
5/27	TEXAS GUARANTEED STUDENT LOANS	\$865.17
5/27	TEXAS GUARANTEED STUDENT LOANS	\$1,174.70
5/27	UNITED STATES TREASURY	\$54.00
5/27	UNITED STATES TREASURY	\$200.00
5/27	US DEPARTMENT OF EDUCATION	\$187.76
5/27	US DEPARTMENT OF EDUCATION	\$321.54
5/27	US DEPARTMENT OF EDUCATION	\$359.09
5/27	US DEPARTMENT OF EDUCATION	\$695.75
5/27	US DEPARTMENT OF EDUCATION	\$718.64

5/27	US DEPARTMENT OF EDUCATION	\$738.65
5/27	US DEPARTMENT OF EDUCATION	\$749.31
5/27	US DEPARTMENT OF EDUCATION	\$759.81
5/27	WASHINGTON STATE SUPPORT REGISTRY	\$300.00
5/27	WEST TEXAS A & M	\$600.00
5/27	WEST TEXAS EDUCATORS	\$2,377.50
5/27	WEST TEXAS EDUCATORS	\$219,359.00
6/1	4IMPRINT INC	\$831.03
6/1	ACCELERANDO MUSIC SERVICE	\$220.36
6/1	ACCO BRANDS CORPORATION	\$515.00
6/1	ADALINDA CONTRERAS	\$336.00
6/1	ADALINDA CONTRERAS	\$594.44
6/1	ADONICA GALINDO	\$256.00
6/1	ADVANCEPIERRE, FOODS, INC	\$3,720.00
6/1	ALERT SERVICES INC	\$7,308.47
6/1	ALISON CHANDLER	\$2,388.11
6/1	ALL ABOUT HEARING	\$300.00
6/1	AMBER SCHULTZ	\$309.00
6/1	AMERIPRIDE LINENS	\$873.75
6/1	AMY HARVEY	\$236.00
6/1	AMY RENEE TAYLOR	\$768.00
6/1	ANA ESTRADA	\$594.44
6/1	ANGEL RODRIGUEZ	\$336.00
6/1	ANGELA LARIZZA LITTLE	\$467.03
6/1	ANJANETTE PALACIOS	\$774.24
6/1	ANNABELLE ROCHIN	\$734.70
6/1	APPLE, INC	\$38,387.00
6/1	ARA OF ODESSA	\$20.00
6/1	ARIEL RENTERIA	\$49.00
6/1	ASHLEY BRYANT	\$236.00
6/1	ATHLETIC SUPPLY INC	\$8,127.00
6/1	AURORA CHAVEZ	\$734.70
6/1	B-LINE FILTER & SUPPLY INC	\$1,263.72
6/1	BARNES & NOBLE INC.	\$256.00
6/1	BARRON SERVICE PARTS CO INC	\$49.87
6/1	BEATRIS MATA	\$336.00
6/1	BETSABE GONZALEZ SALCIDO	\$292.83
6/1	BETSABE GONZALEZ SALCIDO	\$2,062.00
6/1	BILL WILLIAMS TIRE CENTER	\$6,034.03
6/1	BJB	\$59.97
6/1	BRADLEY BEHRENDT	\$309.14
6/1	BRANDI MOLINAR	\$336.00
6/1	BRANDY FERRER	\$1,111.26
6/1	BRANDY FERRER	\$1,400.38
6/1	BRAZOS DOOR & HARDWARE	\$960.00
6/1	MASTHEAD INDUSTRIES	\$63.64
6/1	BROOKE LORAE CHAMBERS	\$255.55
6/1	BUS AIR MANUFACTURING, LLC	\$362.15
6/1	CABLE ONE	\$212.50
6/1	CAITLIN ANN MORRIS	\$734.70
6/1	CARLA STRINGER	\$336.00
6/1	CAROL GREGG	\$512.00

6/1	CDW-G	\$134,534.64
6/1	CDW-G	\$195.10
6/1	CDW-G	\$195.10
6/1	CDW-G	\$195.10
6/1	CHIEF SUPPLY, INC.	\$593.47
6/1	CHRISTINA GOMEZ	\$594.44
6/1	CHRISTINA GUTIERREZ	\$36.99
6/1	CHRISTINA HERRERA	\$734.70
6/1	CHRISTINE MASON	\$769.64
6/1	CHRISTINE MATTA	\$757.24
6/1	CHRISTINE SMITH	\$300.00
6/1	CHRISTOPHER LANGEHENNING	\$108.00
6/1	CHRISTOPHER MURRY	\$108.00
6/1	CONTROL TECHNOLOGIES INC	\$34,731.85
6/1	CREATIVAID, LLC	\$1,191.51
6/1	CRYSTAL CASTILLO	\$199.00
6/1	CRYSTAL GUTIERREZ	\$256.00
6/1	CUSTOM WHOLESALE SUPPLY INC	\$128.57
6/1	CUTTING EDGE ADVERTISING	\$938.00
6/1	CYNTHIA WOOD	\$55.87
6/1	DANIEL GAMBERO	\$470.00
6/1	DANIEL SARABIA	\$225.00
6/1	DANNA L CHURCH	\$618.00
6/1	DANNY SERVANCE	\$108.00
6/1	DAVID BARGAS	\$594.44
6/1	DEAN GARZA	\$108.00
6/1	DENISA MENDEL	\$236.00
6/1	DEXTER DENNARD	\$108.00
6/1	DIANE HARLAN	\$336.00
6/1	DICK BLICK	\$14.94
6/1	DISNEY EDUC. PRODUCTIONS	\$499.00
6/1	ELISHA MOBERLY	\$807.24
6/1	ELIZABETH A. MCCARTY	\$716.00
6/1	ELIZABETH GARCIA	\$717.00
6/1	ERIC GARCIA	\$108.00
6/1	ETA HAND2MIND	\$27.97
6/1	EXERPLAY, INC.	\$202,098.00
6/1	FISHER SCIENTIFIC	\$322.26
6/1	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,217.95
6/1	FRANCES CARLOS	\$775.00
6/1	FREDERICA JONES	\$300.00
6/1	FREY SCIENTIFIC CO	\$5,520.35
6/1	G H DAIRY	\$33,537.58
6/1	GABRIELA NIETO	\$734.70
6/1	GALL'S LLC	\$2,738.37
6/1	GARDA CASH LOGISTICS	\$7,081.57
6/1	GARDENDALE WATER CO	\$27.00
6/1	GARY WILLIS	\$1,496.96
6/1	GLENDA CUMMINGS	\$256.00
6/1	GLORIA PHILLIPS	\$1,962.90
6/1	GRAINGER	\$1,565.15
6/1	GREG NELSON	\$67.50

6/1	GREG NELSON	\$90.50
6/1	GREG NELSON	\$787.00
6/1	HAMPEL OIL DISTRIBUTORS	\$556.69
6/1	HARRISON WHOLESALE FLORAL INC	\$91.60
6/1	HAZEL GARDENHIRE	\$734.70
6/1	HEATHER DOLLOFF	\$278.00
6/1	HEATHER POTTS	\$988.70
6/1	HERITAGE FOOD SERVICE EQUIPMENT	\$12.08
6/1	HOLLEY VERRETT	\$734.70
6/1	HON COMPANY C/O OFFICEWISE	\$1,774.18
6/1	HONEY JACKSON	\$262.06
6/1	HORTENCIA DEL BOSQUE	\$734.70
6/1	HOWELL & WINDHAM ADVERTISING	\$1,538.31
6/1	IMAGERY GRAPHIC SYSTEMS	\$9,048.72
6/1	IVANE HINOJOS	\$717.00
6/1	J & J STEEL & SUPPLY CO	\$204.00
6/1	J W PEPPER & SON INC	\$569.39
6/1	JAIME MILLER	\$256.00
6/1	JAIME MILLER	\$1,034.41
6/1	JANICE GRANADO	\$748.02
6/1	JE'LENE BALLARD	\$734.70
6/1	JESSICA ROBERTS	\$336.00
6/1	JESUS MARIA GARCIA	\$236.00
6/1	JO ALMAGER	\$734.70
6/1	JOHN GILLIAN	\$118.00
6/1	JOHNA STRAW	\$734.70
6/1	JOSHUA MOORE	\$500.00
6/1	JUAN CORREA	\$115.99
6/1	JUDITH TERELETSKY	\$150.00
6/1	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$679.24
6/1	KAMICO INSTRUCTIONAL MEDIA	\$51.90
6/1	KAREN WOODS	\$167.56
6/1	KARIME ROMAN	\$1,962.90
6/1	KARY EVANS-BAILEY	\$240.00
6/1	KENNER PRINTING	\$3,194.00
6/1	KERI RIVAS	\$757.24
6/1	KIM CHANCELLOR	\$748.02
6/1	KIMBERLY BRYER	\$336.00
6/1	KIMBERLY POOR	\$734.70
6/1	KRISTA BRADDOCK	\$336.00
6/1	KRISTI BROWN-GRIFFIN	\$103.30
6/1	KRISTI BROWN-GRIFFIN	\$128.10
6/1	KRONOS INC.	\$24,571.80
6/1	LA MARGARITA	\$1,680.00
6/1	LAKESHORE LEARNING	\$19,343.64
6/1	LALONNIE KING	\$336.00
6/1	LALONNIE KING	\$553.32
6/1	LAURA FERNANDEZ ORTI	\$594.44
6/1	LAWSON PRODUCTS INC.	\$71.92
6/1	LENNOX INDUSTRIES INC	\$312.00
6/1	LILIA VASQUEZ	\$594.44
6/1	LISA LIENBE	\$792.00

6/1	LISA MARROQUIN	\$644.59
6/1	LISA WILLS	\$236.00
6/1	LORI LEWIS	\$734.70
6/1	LOUIGINA VASQUEZ	\$1,039.90
6/1	LUZ MELENDEZ	\$34.56
6/1	MACKIN EDUCATIONAL RESOURCES	\$1,218.81
6/1	MANUELS	\$3,687.64
6/1	MARALNE D. BURNS	\$238.00
6/1	MARGARITA ACOSTA	\$594.44
6/1	MARIA SANCHEZ	\$717.00
6/1	MARK BENNETT	\$3,200.00
6/1	MARK JOHN FERRER	\$1,108.06
6/1	MARK LYON	\$118.00
6/1	MARTY PINKSTAFF	\$336.00
6/1	MARY JANE HUTCHINS	\$24.42
6/1	MASON MUNGUIA	\$108.00
6/1	MATT ANASTASIO	\$309.14
6/1	MAURICIO MARQUEZ	\$892.55
6/1	MELANIE THAYER	\$806.24
6/1	MELISSA HUNT	\$336.00
6/1	MELISSA JOHNSON	\$336.00
6/1	MELISSA O. AVILA	\$12.90
6/1	MEMREY WHITE	\$774.24
6/1	MIDLAND REPORTER-TELEGRAM	\$914.68
6/1	MYSHELL GARDNER	\$336.00
6/1	N-TUNE MUSIC & SOUND INC	\$6,272.15
6/1	NAOMI HERRERA	\$594.44
6/1	NASCO	\$904.73
6/1	NATALIE CORRAL	\$594.44
6/1	NATALIE FITZGERALD	\$505.78
6/1	NATALIE THOMS	\$288.29
6/1	NATIONAL TRAVEL SYSTEMS	\$10,712.70
6/1	NEW CLIENTS PROMOTIONAL MARKETING	\$2,613.95
6/1	NIMCO, INC	\$56.00
6/1	NORMA RODRIGUEZ	\$734.70
6/1	O'REILLY AUTOMOTIVE STORES, INC.	\$464.38
6/1	ODESSA GLASS & MIRROR CO	\$990.12
6/1	OFFICEWISE FURNITURE & SUPPLY	\$74,576.91
6/1	OLD FASHIONED PRODUCTS, INC.	\$928.07
6/1	OLIVIA HOLGUIN	\$774.24
6/1	ALEX GOMEZ	\$24.90
6/1	JUSTIN WISEMAN	\$45.70
6/1	VALERIE RAMOS	\$45.70
6/1	ANDREA VARGAS	\$45.70
6/1	KAYLEE SIMS	\$45.70
6/1	BIDY RAMIREZ	\$45.70
6/1	CRYSTAL GUEVARA	\$45.75
6/1	OMEGA VILLANUEVA	\$45.75
6/1	ABBY RANKIN	\$46.98
6/1	STEPHANIE CONRARD	\$46.98
6/1	JASSMINE RECIO	\$46.98
6/1	MELISSA RASCON	\$46.98

6/1	ALYSSA JACQUEZ	\$46.98
6/1	JAY NGUYEN	\$46.98
6/1	NOHELY CARRILLO	\$47.00
6/1	ISABEL RODRIGUEZ	\$47.45
6/1	TIFFANY HARRIS	\$75.00
6/1	MELANIE CARTER	\$106.70
6/1	DANIEL SORENSEN	\$150.00
6/1	ADRIANA DOMINGUEZ	\$150.00
6/1	AMELIA SAN JOSE FUENTE	\$300.00
6/1	FLORENCE TONUI	\$300.00
6/1	GEMA CIUDAD	\$300.00
6/1	ISABEL GONZALES	\$300.00
6/1	KENDELL STONE	\$300.00
6/1	JOE SHUSTER	\$426.05
6/1	TONY LARA	\$483.68
6/1	OPAL BOOZ & ASSOC	\$682.10
6/1	PAULA OLIVARES	\$734.70
6/1	PIRAINO CONSULTING, INC	\$23,961.00
6/1	PRESIDENT'S EDUC AWARDS PROG	\$120.00
6/1	REALLY GOOD STUFF	\$1,331.67
6/1	REGINA CHABARRIA	\$734.70
6/1	REGINA DANIELLE LEE	\$503.32
6/1	REGION 18 EDUC SERVICE CENTER	\$515.00
6/1	RITA LOPEZ	\$594.44
6/1	ROBBYNE TEEL	\$150.00
6/1	ROBERTS TRUCK CENTER OF TEXAS	\$504.55
6/1	ROSE VALDERAZ	\$1,767.48
6/1	ROY GARCIA	\$220.68
6/1	ROY GARCIA	\$545.02
6/1	RSR ELECTRONICS INC	\$225.19
6/1	SAM HOUSTON STATE UNIVERSITY -LEMIT	\$225.00
6/1	SAM RICE AUTO PTS	\$848.20
6/1	SAM'S CLUB DIRECT	\$77.96
6/1	SANDRA BANDA	\$1,397.44
6/1	SANDRA GARZA	\$594.44
6/1	SARA LEE BAKERY GROUP	\$4,646.32
6/1	SARAH HARRISON	\$7.56
6/1	SARAH MARTIN	\$81.42
6/1	SARAH PATTON	\$232.69
6/1	SCARBOUOUGH SPECIALTIES, INC	\$1,564.65
6/1	SCHOLASTIC INC	\$998.17
6/1	SCHOOL SPECIALTY INC	\$408.37
6/1	SCHOOL SPECIALTY INC	\$35,783.17
6/1	SCIENCE SPECTRUM	\$1,678.80
6/1	SECURED DOCUMENT SHREDDING INC	\$90.00
6/1	SEIDLITZ EDUCATION, LLC	\$5,000.00
6/1	SHANNON L. GRIFFITH	\$713.00
6/1	SHERWIN WILLIAMS	\$1,877.20
6/1	SHERWIN WILLIAMS	\$91.80
6/1	SHERYL MAHAFFEY	\$734.70
6/1	SIMS PLASTIC INC	\$724.00
6/1	SOLANT HEALTH	\$8,330.84

6/1	DS WATERS OF AMERICA, INC	\$33.52
6/1	STACEY MOLYNEAUX	\$1,285.24
6/1	STACY BOOE	\$1,146.72
6/1	STACY JOHNSON	\$216.00
6/1	STEMARCO INC	\$779.76
6/1	STEPHANIE CHASTAIN	\$748.02
6/1	STEPHANIE GREEN	\$734.70
6/1	STEVE SPANGLER SCIENCE	\$82.46
6/1	STEWART & STEVENSON	\$430.00
6/1	SUN COAST RESOURCES, INC.	\$11,561.44
6/1	SUSANA M CHASCO	\$17.25
6/1	SYLVIA CARRASCO	\$717.00
6/1	SYLVIA ELIZABETH FEIL	\$734.70
6/1	SYSCO WEST TEXAS	\$70,628.07
6/1	TANNER STREET	\$108.00
6/1	TASBT	\$35.00
6/1	TEACHER CREATED MATERIALS	\$34,000.00
6/1	TENNIS OUTLET	\$3,220.78
6/1	TERESA WILLISON	\$336.00
6/1	TEXAS EDUCATIONAL SUPPORT	\$190.00
6/1	TEXAS EDUCATIONAL SUPPORT	\$396.00
6/1	TEXAS EDUCATIONAL SUPPORT	\$440.00
6/1	TEXAS TECH UNIVERSITY	\$46.00
6/1	THE JASON PROJECT	\$6,250.00
6/1	THE MARKERBOARD PEOPLE	\$236.25
6/1	TRIPLE T AUTO REPAIR	\$832.65
6/1	TRISTAN G. SPECTER	\$256.00
6/1	TROPHY DEN	\$110.22
6/1	TYLER TECHNOLOGIES, INC.	\$89,022.00
6/1	U S FOOD SERVICE	\$482.50
6/1	ULINE INC.	\$1,365.96
6/1	UNITED PARCEL SERVICE INC	\$63.16
6/1	UVALDINA VALENZUELA	\$356.00
6/1	VALERIE RIVERA	\$748.02
6/1	VELMA NUNEZ	\$734.70
6/1	VERONICA VILLAREAL	\$594.44
6/1	WAGNER SUPPLY COMPANY INC	\$35,558.05
6/1	WENDY HINES	\$1,117.20
6/1	WESTAIR-PRAXAIR DIST INC	\$4,738.61
6/1	WESTERN BRW PAPER	\$340.00
6/1	WHITTENBURG STRANGE & WALKER, P.C	\$56.11
6/1	XEROX CORPORATION	\$25,860.38
6/1	YOLANDA HERNANDEZ	\$1,308.44
6/3	AMERICAN EXPRESS	\$6,156.80
6/3	FIRST FINANCIAL ADMINISTRATORS	\$1,123.32
6/3	TEXAS COLLEGE SAVINGS PLAN	\$100.00
6/3	THE CINCINNATI LIFE INS. CO	\$787.60
6/8	4IMPRINT INC	\$348.86
6/8	A-1 CLEANERS	\$243.50
6/8	AARON ALEX MOLINA	\$39.42
6/8	AARON GONZALES	\$29.16
6/8	AARON MILLAR	\$80.00

6/8	ACCELERANDO MUSIC SERVICE	\$715.15
6/8	ADAM DUNLAP	\$196.96
6/8	ALBA MARIA SABUCO	\$455.00
6/8	ALISHA WILKINSON	\$48.71
6/8	ALL ABOUT HEARING	\$630.00
6/8	ALVIN A. SEYBERT	\$256.00
6/8	AMANDA BROWN	\$545.00
6/8	AMANDA HOLLOWAY	\$17.01
6/8	AMANDA WARBER	\$240.00
6/8	AMERIPRIDE LINENS	\$3,015.62
6/8	AMOREENA HOXIE	\$177.00
6/8	AMY DARG	\$256.00
6/8	AMY GARCIA	\$256.72
6/8	AMYE COTTON	\$761.38
6/8	ANA ESTRADA	\$757.24
6/8	ANNALIESE FOX	\$345.00
6/8	ANNETTE F RAY	\$244.73
6/8	ANNETTE MACIAS	\$53.13
6/8	ANNETTE MACIAS	\$100.16
6/8	ANTHONY JIMENEZ	\$127.82
6/8	ANTHONY SCOTT	\$202.12
6/8	APPLE, INC	\$12,669.00
6/8	AREA COURT REPORTERS INC	\$150.00
6/8	ASBESTOS REMOVAL INC	\$16,019.40
6/8	AT&T	\$123.27
6/8	AT&T	\$209.93
6/8	ATMOS ENERGY	\$221.60
6/8	GN OTOMETRICS NORTH AMERICA	\$1,701.00
6/8	AUTOMATIC ICE MACHINE	\$2,932.86
6/8	AUTUMN SLOAN	\$256.00
6/8	AUTUMN SLOAN	\$603.57
6/8	AVID CENTER	\$10,299.00
6/8	B-LINE FILTER & SUPPLY INC	\$953.29
6/8	BARNES & NOBLE INC.	\$13.59
6/8	BASCO SUPPLY COMPANY INC	\$527.40
6/8	BERTA SALDIBAR	\$24.00
6/8	BETTY J BUTLER	\$2,140.00
6/8	BILL WILLIAMS TIRE CENTER	\$1,500.00
6/8	BILLIE SHIPMAN	\$182.89
6/8	BJB	\$53.88
6/8	BLUE CROSS BLUE SHIELD TEXAS	\$132,529.15
6/8	BLUE NILE WATER CO	\$170.00
6/8	BRANDON MARINO	\$119.00
6/8	BRAZOS DOOR & HARDWARE	\$675.00
6/8	BRENDA RUIZ	\$774.24
6/8	BRETT WAGNER	\$45.00
6/8	MASTHEAD INDUSTRIES	\$35.62
6/8	BSN SPORTS, INC DBA US GAMES	\$1,717.70
6/8	BUCK'S WHEEL & EQUIPMENT CORP	\$542.18
6/8	CAMILLE HOBRATSKCH	\$139.37
6/8	CAPSTONE CLASSROOM	\$16,957.52
6/8	CAROLYN RIEVES-GONZALEZ	\$1,054.48

6/8	CASIE GRANADO	\$863.00
6/8	CATRINA CORRAL	\$96.77
6/8	CAVALLO ENERGY TEXAS	\$173,393.11
6/8	CDW-G	\$39,995.92
6/8	CECILIA GUTIERREZ	\$765.00
6/8	CHARLES ATCHLEY	\$545.00
6/8	CHARLESA LOUDENBURG	\$803.00
6/8	CHEERE SHIPLEY BEHRANDT	\$1,223.35
6/8	CHERITH JONES	\$267.00
6/8	CHIEF SUPPLY, INC.	\$403.94
6/8	CHRISTA GALVAN	\$605.00
6/8	CHRISTINE VAN SYOC	\$51.30
6/8	CHRISTOPHER CLARK	\$90.00
6/8	CINDY SMITH	\$41.90
6/8	CITY OF ODESSA	\$2,880.00
6/8	CITY OF ODESSA WATER DEPT	\$103,422.57
6/8	COCA-COLA BOTTLING CO	\$600.38
6/8	COLLEN DRUGAN	\$774.24
6/8	COLLEGE BOARD	\$500.00
6/8	CONTRACT PAPER GROUP INC	\$16,892.40
6/8	CONTROL TECHNOLOGIES INC	\$210.00
6/8	CORINA V HINOJOS	\$916.00
6/8	CRAIG LUCAS	\$532.55
6/8	CRYSTAL PENA	\$44.23
6/8	CULLIGAN	\$112.50
6/8	CUMMINS SOUTHERN PLAINS INC	\$11,355.21
6/8	CUSTOM WHOLESALE SUPPLY INC	\$5,696.20
6/8	CYNTHIA LOVELACE	\$1,152.95
6/8	CYNTHIA RODRIGUEZ	\$256.00
6/8	D & H DISTRIBUTING	\$5,826.00
6/8	DAISY HINOJOS	\$749.50
6/8	DANCE SOPHISTICATES INC	\$3,056.00
6/8	DARRELL WARD	\$545.00
6/8	DAVID BARGAS	\$757.24
6/8	DAVID HARWELL	\$495.00
6/8	DEBBIE HUTSON	\$856.96
6/8	DENEISA MCNEESE	\$545.00
6/8	DESIREE CADDELL	\$117.13
6/8	DIANA RAMIREZ	\$129.21
6/8	DIANA RAMIREZ	\$35.48
6/8	DIANNE MATA	\$247.00
6/8	DIANNE MATA	\$679.18
6/8	DOAK HUDDLESTON	\$1,291.78
6/8	DON HUGHES	\$245.00
6/8	DONNA SMITH	\$882.00
6/8	DONNIE NORWOOD	\$1,232.00
6/8	ED PRICE	\$1,648.15
6/8	ELIZABETH GARCIA	\$545.00
6/8	ELIZABETH QUINTELA	\$200.34
6/8	ELIZABETH WAGONER	\$965.69
6/8	EMILEE TRAMMEL	\$925.64
6/8	ERIC GARCIA	\$79.51

6/8	ERIC UNTERBRINK	\$141.91
6/8	ERIKA POCATERRA	\$765.00
6/8	ERIN CAMPOS-BUENO	\$187.00
6/8	EVA FRANKS	\$147.69
6/8	EVELINA QUINONEZ	\$925.00
6/8	FERL GILES	\$170.00
6/8	FIRST FINANCIAL ADMINISTRATORS	\$138,093.75
6/8	FIRST FINANCIAL ADMINISTRATORS	\$153,832.04
6/8	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
6/8	FISHER SCIENTIFIC	\$4,789.71
6/8	FLIPPEN GROUP LLC	\$600.00
6/8	FLIPPEN GROUP LLC	\$600.00
6/8	FOLLETT SCHOOL SOLUTIONS, INC.	\$18,008.79
6/8	FRANCISCA VARELA	\$554.00
6/8	FRED PRYOR SEMINARS	\$1,393.00
6/8	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$221.88
6/8	FREY SCIENTIFIC CO	\$586.60
6/8	G H DAIRY	\$36,740.88
6/8	GARDENDALE WATER CO	\$89.00
6/8	GERALD FORD	\$92.99
6/8	GERALDO BUENO	\$436.00
6/8	GLORIA BAUMSTIMLER	\$207.33
6/8	GOODSON SERVICE COMPANY	\$277.75
6/8	GRAINGER	\$5,449.54
6/8	GREG NELSON	\$623.10
6/8	HAYLEY JOINER	\$545.00
6/8	HEATHER DOLLOFF	\$52.00
6/8	HEATHER SERVISS	\$545.00
6/8	HECTOR GRANADO	\$40.00
6/8	HEIDI L HELFERICH	\$545.00
6/8	HEIDI L HELFERICH	\$567.00
6/8	HEINEMANN	\$1,155.00
6/8	HILDA GONZALES	\$925.64
6/8	INSOURCE INSURANCE GROUP, LLC	\$50.00
6/8	INTERNATIONAL ASSURANCE	\$31,713.84
6/8	INTERNATIONAL SOCIETY FOR	\$309.00
6/8	IVA HODGE	\$1,223.35
6/8	J J JOINER	\$40.00
6/8	J W PEPPER & SON INC	\$305.10
6/8	JAMES RISER	\$670.46
6/8	JANA NORMAN	\$1,291.78
6/8	JANET ROMERO	\$2,563.00
6/8	JASON MCDONALD	\$1,234.00
6/8	JENNIFER A MOSMAN	\$218.92
6/8	JOANN MARTINEZ	\$50.00
6/8	JOE KOPEC	\$3,765.24
6/8	JOHN GILLIAN	\$104.65
6/8	JONAS BASOM	\$329.95
6/8	JONI VINCENT	\$67.87
6/8	JORETHA LEE	\$229.50
6/8	JOSE TREJO FUENTEZ	\$545.00
6/8	JULIE FINCHER	\$77.38

6/8	JULIE STINSON	\$545.00
6/8	JULIETTE BAYLESS	\$764.00
6/8	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$31.90
6/8	KAMICO INSTRUCTIONAL MEDIA	\$299.50
6/8	KAMILLE GARCIA	\$774.24
6/8	KAREN J CASE	\$1,542.40
6/8	KAREN THORNHILL	\$267.00
6/8	KATHLEEN BORDNER	\$554.00
6/8	KEITH GARINGER	\$100.00
6/8	KELLEE THORPE	\$66.42
6/8	KELLY EVANS CONSTRUCTION	\$4,500.00
6/8	KENDRA DENISE HERRERA	\$616.00
6/8	KENNER PRINTING	\$1,198.12
6/8	KIMBERLY JAMES	\$673.99
6/8	KIMBERLY NEAL	\$236.00
6/8	KRISTA ZEIGLER	\$757.24
6/8	KRISTI MCCORMICK	\$89.04
6/8	LADY GRACE WITHERS	\$2,319.00
6/8	LAKESHORE LEARNING	\$2,203.71
6/8	LARRY SANCHEZ	\$105.54
6/8	LAURA RAMIREZ	\$26.08
6/8	LAUREN TAVAREZ	\$1,253.64
6/8	LEAD4WARD LLC	\$5,900.00
6/8	LECTORUM PUBLICATIONS INC	\$326.22
6/8	LEE HISE	\$3,967.20
6/8	LESIA YOUNG	\$1,369.30
6/8	LINDA SUBIA	\$477.94
6/8	LINDA VOSS	\$792.00
6/8	LINDA WILDER	\$925.64
6/8	LISA AKIN	\$17.39
6/8	LISA ARMSTRONG	\$13.66
6/8	LIZETTE REY	\$774.24
6/8	LORISSA BRIGHT	\$925.64
6/8	LOWE'S	\$6,851.38
6/8	LUZ MELENDEZ	\$2,708.00
6/8	MABEL MORALES	\$29.70
6/8	MARCELA MACIAS	\$545.00
6/8	MARCOS LOPEZ	\$320.00
6/8	MARGIE LARA	\$1,369.30
6/8	MARI WILLIS	\$200.38
6/8	MARISOL R ARANDA	\$231.77
6/8	MARISSA DAWN KING	\$717.00
6/8	MARISSA MENDOZA	\$803.00
6/8	MARK ANTHONY LOE	\$1,678.50
6/8	MARK JOHN FERRER	\$103.32
6/8	MARK KNOX FLOWERS	\$1,257.95
6/8	MARY JANE HUTCHINS	\$24.75
6/8	MARY KAY SCOTT	\$241.96
6/8	MARY KAY SUDBURY	\$914.00
6/8	MATTHEW LAUB-DOMINGUEZ	\$113.29
6/8	MAURILIO PANDO	\$2,319.00
6/8	MELISSA LEE DAVIS	\$127.66

6/8	METAL REMOVAL SPECIALTIES	\$979.00
6/8	MICHAEL CASHIN	\$545.00
6/8	MICHELLE DUNCAN	\$69.71
6/8	MIDLAND SAFETY & HEALTH SALES	\$115.00
6/8	MIRIAM LOPEZ-TREJO	\$545.00
6/8	MITCHELL GERIG	\$616.00
6/8	MONICA GOODE	\$206.00
6/8	MONICA YBARRA	\$554.00
6/8	MUELLER INC.	\$2,822.57
6/8	MUSEUM OF SCIENCE	\$642.00
6/8	N-TUNE MUSIC & SOUND INC	\$7,050.26
6/8	NAOMI FUENTES	\$256.00
6/8	NASCO	\$29.95
6/8	NATALIE THOMS	\$56.54
6/8	NATIONAL TRAVEL SYSTEMS	\$13,891.68
6/8	NEW CLIENTS PROMOTIONAL MARKETING	\$3,021.75
6/8	NEW TECHNOLOGY NETWORK, LLC	\$800.00
6/8	NIMBUS DRINKING WATER SYSTEMS	\$158.00
6/8	NORMA RODRIGUEZ	\$982.78
6/8	O'REILLY AUTOMOTIVE STORES, INC.	\$899.86
6/8	ODESSA AMERICAN	\$277.86
6/8	ODESSA CAMERA CENTER INC	\$2,659.95
6/8	ODESSA CHAMBER OF COMMERCE	\$86.06
6/8	ODESSA COLLEGE	\$1,500.00
6/8	OFFICEWISE FURNITURE & SUPPLY	\$65,432.76
6/8	VANESSA RAMOS	\$30.00
6/8	MICHELLE ARMENDARIZ	\$45.75
6/8	JOANN COBOS	\$45.75
6/8	JASON GENTRY	\$45.75
6/8	LESLIE OCON JR	\$45.75
6/8	RAFAEL NEVAREZ	\$45.75
6/8	M. MCDOUGALL	\$52.80
6/8	YOLANDA RANKIN	\$53.70
6/8	MONIKA RAMIREZ	\$81.60
6/8	PATRICIA ANN BRUNSON	\$150.00
6/8	DARLENE ROBBINS	\$178.36
6/8	OPAL BOOZ & ASSOC	\$239.53
6/8	ORIENTAL TRADING INC	\$1,318.04
6/8	PAM HARPER	\$6,320.00
6/8	PAMELA G WALKER	\$1,565.08
6/8	PAMELA LENFESTY	\$363.31
6/8	PARTY WAREHOUSE	\$63.00
6/8	PATRICIA LOGAN	\$33.59
6/8	PATTERSON MEDICAL SUPPLY INC	\$2,827.84
6/8	PAUL D EVENS	\$50.00
6/8	PAUL D EVENS	\$125.00
6/8	PERFECT PRINT ADVERTISING, INC	\$258.70
6/8	PERMA-BOUND BOOKS	\$2,219.85
6/8	PERMIAN HIGH SCHOOL	\$90.00
6/8	PETER WIEBE	\$91.10
6/8	PITNEY BOWES INC	\$315.00
6/8	POCKET NURSE ENTERPRISES, INC	\$496.13

6/8	POSITIVE PROMOTIONS	\$2,059.26
6/8	POSTMASTER	\$1,386.00
6/8	PRESIDENT'S EDUC AWARDS PROG	\$165.00
6/8	PROFESSIONAL TUTORS OF AMERICA	\$4,083.75
6/8	PROGRESSIVE BUSINESS PUB.	\$299.00
6/8	PUREFORCE	\$158.27
6/8	QUATRO PAINT PRODUCTS:ODESSA	\$1,570.33
6/8	RAKIA MUSA	\$267.00
6/8	RANDY A. MAGERS	\$50.54
6/8	RAQUEL VILLEGAS	\$55.83
6/8	RASHAD GRISSETT	\$854.00
6/8	RATLIFF RANCH GOLF LINKS	\$5,773.00
6/8	REALLY GOOD STUFF	\$855.09
6/8	REBECCA EDWARDS	\$151.63
6/8	REBECCA PHILLIPS	\$1,224.69
6/8	RECORDS CONSULTANTS, INC.	\$22,091.45
6/8	REGGIE PHILLIPS	\$194.96
6/8	REGINA CHABARRIA	\$256.00
6/8	REGION 10 EDUCATION SERVICE CENTER	\$380.00
6/8	REGION IV SERVICE CENTER	\$3,187.50
6/8	REGION VI MUSIC EXECUTIVE	\$1,600.00
6/8	REGION VI MUSIC EXECUTIVE	\$400.00
6/8	RESERVE ACCOUNT	\$19,000.00
6/8	RESOURCES FOR EDUCATORS	\$984.00
6/8	RESOURCES FOR READING	\$91.81
6/8	RIGO NUNEZ	\$195.64
6/8	RIOS WADDLETON	\$554.00
6/8	ROBERT Y. FRANKS	\$1,500.00
6/8	ROBERTS TRUCK CENTER OF TEXAS	\$991.24
6/8	ROBYN HERNANDEZ	\$1,297.40
6/8	ROMEO MUSIC	\$113.90
6/8	RONDA RODRIGUEZ	\$717.00
6/8	RONNIE NEAL	\$803.00
6/8	RUBY DUNCAN	\$16.47
6/8	RUTH KYLE	\$1,065.46
6/8	RYDER TRANSPORTATION	\$1,010.77
6/8	SAM HOUSTON STATE UNIVERSITY- LEMIT	\$650.00
6/8	SAM'S CLUB DIRECT	\$448.34
6/8	SAMANTHA CAMPOS	\$775.00
6/8	SAMYE FLOCK	\$40.01
6/8	SANDRA KERR	\$554.00
6/8	SANTIAGO CANTU JR.	\$426.05
6/8	SARA LEE BAKERY GROUP	\$2,249.85
6/8	SARAH PATTON	\$108.59
6/8	SCANTRON CORP	\$281.85
6/8	SCARBOUOUGH SPECIALTIES, INC	\$3,395.50
6/8	SCHOLASTIC BILINGUAL MATERIALS	\$7,082.16
6/8	SCHOLASTIC BOOK CLUB	\$338.88
6/8	SCHOLASTIC CLASSROOM MAGAZINES	\$858.00
6/8	SCHOLASTIC INC	\$1,024.74
6/8	SCHOOL SPECIALTY INC	\$33,912.13
6/8	SCOTT VESELY	\$320.00

6/8	SEAN ROGERS	\$82.67
6/8	SHANNON BEDRICK	\$16.47
6/8	SHAWN MAHAN	\$773.45
6/8	SHEEP & GOAT VALIDATION OF TEXAS	\$1,000.00
6/8	SHELIA STEVENSON	\$630.26
6/8	SHELIA STEVENSON	\$678.32
6/8	SHELLEY WAGNER	\$925.64
6/8	SHERRI D. SEARCY	\$1,022.28
6/8	SHERRY HURLEY	\$95.09
6/8	SHERWIN WILLIAMS	\$960.51
6/8	SHERWIN WILLIAMS	\$144.00
6/8	SHIRLEE ALEXANDER	\$34.07
6/8	SIMS PLASTIC INC	\$569.08
6/8	SOFIA ELMORE	\$137.81
6/8	SOLANT HEALTH	\$8,877.35
6/8	DS WATERS OF AMERICA, INC	\$68.25
6/8	SPECTRUM CORP	\$28,999.00
6/8	STEMARCO INC	\$1,460.00
6/8	STEPHANIE EVANS	\$20.95
6/8	STEPHANIE VILLAVICENCIO GARCIA	\$545.00
6/8	SUMMER PERCIFIELD	\$256.00
6/8	SUN COAST RESOURCES, INC.	\$12,282.68
6/8	SUSAN BUTLER	\$119.72
6/8	SWAGIT PRODUCTIONS, LLC	\$4,170.00
6/8	SYSCO WEST TEXAS	\$41,697.31
6/8	TARI GRAY	\$982.78
6/8	TASPA	\$1,200.00
6/8	TASPA	\$100.00
6/8	TEACHER CREATED MATERIALS	\$12,938.47
6/8	TECHNICAL LABORATORY SYSTEMS, INC.	\$4,500.00
6/8	TERACO, INC.	\$120.00
6/8	TERI MCLEOD	\$757.24
6/8	TEXAS EDUCATIONAL SUPPORT	\$463.00
6/8	TEXAS STATE BOARD OF PLUMBING	\$40.00
6/8	TEXAS STATE BOARD OF PLUMBING	\$40.00
6/8	TEXAS STATE TEACHERS ASSOC	\$28,785.54
6/8	TEXAS TRANE PARTS CENTER	\$884.66
6/8	COLLEGE ENTRANCE EXAMINATION BOARD	\$83,094.00
6/8	THE COLLEGE BOARD	\$315.00
6/8	THE COLLEGE BOARD	\$77,475.00
6/8	THE PERFECTION LEARNING CORP	\$5,486.98
6/8	THE RON CLARK ACADEMY	\$790.00
6/8	THELMA CHAPA	\$646.72
6/8	THEODORE MCDONALD	\$59.08
6/8	TINA LOPEZ	\$872.24
6/8	TPR EDUCATION LLC	\$30,000.00
6/8	TRACEY BORCHARDT	\$637.35
6/8	TRANE CO	\$574.00
6/8	TROPHY DEN	\$1,077.65
6/8	TYLER TECHNOLOGIES, INC.	\$1,275.00
6/8	UNITED CONCORDIA INSURANCE CO.	\$110,656.75
6/8	UNITED PARCEL SERVICE INC	\$85.73

6/8	UNIVERSITY OF CONNECTICUT	\$8,760.00
6/8	UNIVERSITY OF TEXAS- EL PASO	\$50.00
6/8	UNIVERSITY OF TEXAS- EL PASO	\$50.00
6/8	UNIVERSITY OF TX-PERMIAN BASIN	\$5,310.00
6/8	UNIVERSITY OF TX-PERMIAN BASIN	\$7,080.00
6/8	V J HORNUNG	\$1,252.50
6/8	VALENTINA RIVERA	\$856.24
6/8	VICTORIA IBANEZ	\$236.00
6/8	VIRGINIA HUNT	\$247.00
6/8	VITAL SIGNS	\$1,939.16
6/8	WAGNER SUPPLY COMPANY INC	\$1,086.81
6/8	WALTER T. HENDERSON	\$1,637.60
6/8	WATSON TRUCK & SUPPLY	\$89.12
6/8	WEST MUSIC CO.	\$2,112.46
6/8	WEST TEXAS SCHOLASTIC, INC.	\$1,770.70
6/8	WEST TEXAS SCHOLASTIC, INC.	\$143.11
6/8	WESTAIR-PRAXAIR DIST INC	\$555.21
6/8	WESTERN BRW PAPER	\$14,651.60
6/8	WILLIAM BOONE	\$764.00
6/8	WILLIAM KENT MCCORD	\$126.47
6/8	WILLIAM UTSLER	\$823.00
6/8	WILLIAMS PAVING & EXCAVATION	\$28,020.00
6/8	XEROX CORPORATION	\$39,896.87
6/8	YOANA PICAZO	\$236.00
6/8	ZIP BUSINESS SUPPLY	\$125.00
6/15	3M COMPANY	\$1,439.00
6/15	ABSOLUTE AUTO GLASS	\$199.00
6/15	ACHIEVE3000, INC.	\$4,000.00
6/15	ALETTA WAGNER	\$357.00
6/15	AMERICAN MESSAGING	\$14.60
6/15	AMERICAN SALES AND SERVICE,INC	\$524.93
6/15	AMERIPRIDE LINENS	\$476.39
6/15	AMY STOESSER	\$48.82
6/15	ANA ESTRADA	\$179.21
6/15	ANDREA MADRID	\$424.94
6/15	ANN SUITER	\$75.37
6/15	ANNA PAREDES	\$37.42
6/15	ANNETTE MACIAS	\$388.57
6/15	ANNIE ARREDONDO	\$263.79
6/15	ANNIE ARREDONDO	\$256.00
6/15	APPLE, INC	\$63.00
6/15	AREA COURT REPORTERS INC	\$160.00
6/15	AT&T	\$3,258.88
6/15	AT&T	\$8,944.38
6/15	ATHLETIC SUPPLY INC	\$76,770.90
6/15	BARNES & NOBLE INC.	\$350.92
6/15	BARRON SERVICE PARTS CO INC	\$105.38
6/15	BASIN BLOCK & SUPPLY	\$5,880.00
6/15	BERRY BORCHARDT	\$1,030.45
6/15	BERTA SALDIBAR	\$24.00
6/15	BETSABE GONZALEZ SALCIDO	\$15.67
6/15	BILL HARDEN	\$56.00

6/15	BJB	\$325.00
6/15	BLANCA MADRID	\$47.74
6/15	BRANDY KINMAN	\$854.00
6/15	BRITTANY BAMBER	\$897.17
6/15	BSN SPORTS, INC DBA US GAMES	\$840.00
6/15	BUCK'S WHEEL & EQUIPMENT CORP	\$538.00
6/15	CABLE ONE	\$295.57
6/15	CABLE ONE	\$978.84
6/15	CAMT REGISTRATION	\$840.00
6/15	CAPSTONE CLASSROOM	\$58.97
6/15	CAROLYN RIEVES-GONZALEZ	\$1,036.98
6/15	CAROLYN RIEVES-GONZALEZ	\$1,542.48
6/15	CDW-G	\$3,913.86
6/15	CHELSIE BARRETT	\$102.00
6/15	CHRISTI HANSEN	\$236.00
6/15	CITY OF ODESSA	\$12,046.00
6/15	CITY OF ODESSA WATER DEPT	\$236.68
6/15	COCA-COLA BOTTLING CO	\$861.36
6/15	CONTROL TECHNOLOGIES INC	\$975.45
6/15	COSENZA & ASSOCIATES, LLC	\$19,470.00
6/15	CRISELDA ESPINOZA	\$255.00
6/15	CROWELL HUMPHRIES	\$130.03
6/15	CRYSTAL HERNANDEZ	\$181.44
6/15	CULLIGAN	\$188.30
6/15	CUSTOM WHOLESALE SUPPLY INC	\$197.07
6/15	DAKTRONICS, INC	\$1,545.00
6/15	DARREN REEVES	\$376.00
6/15	DATHAN MULLINS	\$64.00
6/15	DAVID EDENS	\$125.65
6/15	DEBRAH HOLCOMBE	\$81.27
6/15	DENISA MENDEL	\$326.00
6/15	DESIREE PARKER	\$1,221.00
6/15	DIAMOND BUSINESS SERVICES, INC	\$2,695.00
6/15	DIANE HARLAN	\$236.00
6/15	DICK BLICK	\$9.35
6/15	DOYLE WOODALL	\$737.05
6/15	DOYLE WOODALL	\$826.00
6/15	DUGAN'S BODY SHOP	\$1,078.72
6/15	ECTOR COUNTY APPRAISAL DIST	\$465,885.00
6/15	ECTOR COUNTY UTILITY DIST	\$4,748.06
6/15	EDUCATION CAREER ALTERNATIVE-ECAP	\$350.00
6/15	ELAINE SPARKS	\$34.75
6/15	ELIAS J MARTINEZ	\$39.10
6/15	ELIZABETH A. MCCARTY	\$853.05
6/15	ELSA BARRAGAN	\$728.80
6/15	EVA FRANKS	\$254.77
6/15	FAMILY POWERSPORTS ODESSA	\$138.53
6/15	FEDEX	\$31.24
6/15	FELIPE GUEVARA	\$75.00
6/15	FIRST BAPTIST CHURCH/ ODESSA	\$300.00
6/15	FIRST FINANCIAL ADMINISTRATORS	\$119.59
6/15	FIRST FINANCIAL ADMINISTRATORS	\$119.59

6/15	FIRST FINANCIAL ADMINISTRATORS	\$1,695.48
6/15	FIRST FINANCIAL ADMINISTRATORS	\$2,268.60
6/15	FIRST FINANCIAL ADMINISTRATORS	\$59,300.24
6/15	FREDERICA JONES	\$599.36
6/15	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$138.24
6/15	FREY SCIENTIFIC CO	\$714.22
6/15	FROST BANK	\$3,900.00
6/15	G H DAIRY	\$1,687.09
6/15	GARDA CASH LOGISTICS	\$4,606.17
6/15	GARDENDALE WATER CO	\$126.00
6/15	GENEVIEVE NAVA	\$209.00
6/15	GENWORTH LIFE INSURANCE CO.	\$87.21
6/15	GERALD FORD	\$638.80
6/15	GERARDO RAMIREZ	\$50.00
6/15	GRAINGER	\$2,751.28
6/15	GRANDE COMMUNICATIONS	\$4,175.00
6/15	GRANDE COMMUNICATIONS	\$4,350.00
6/15	GRISELDA BRITO	\$854.00
6/15	HEALTH SERVICES ADMINISTRATION	\$16,183.87
6/15	HEIDI L HELFERICH	\$303.61
6/15	HERFF JONES INC	\$4,300.00
6/15	HERITAGE FOOD SERVICE EQUIPMENT	\$1,002.52
6/15	HOLLY CASTONGUAY	\$598.76
6/15	HONEY JACKSON	\$172.15
6/15	HORACE MANN INS CO	\$459.40
6/15	HOV SERVICES, INC.	\$450.00
6/15	HOWELL & WINDHAM ADVERTISING	\$780.00
6/15	INDECO SALES INC	\$2,413.50
6/15	IRLEN INSTITUTE/PDC	\$323.45
6/15	JAMES SCOTT MCKOWN	\$306.00
6/15	JANYTH HUTSON	\$236.00
6/15	JASON BLACKBURN	\$699.88
6/15	JENNIFER BIZZELL	\$209.00
6/15	JOB CONTRERAS	\$897.17
6/15	JOE SHUSTER	\$211.70
6/15	JONATHON K. LENNON	\$236.00
6/15	JOHN SIBLEY	\$277.43
6/15	JOSE CARRILLO	\$874.00
6/15	JOSEPH LUCAS	\$177.01
6/15	JULIA WILLETT	\$217.51
6/15	JULIE MARSHALL	\$874.00
6/15	KACI D. VESTAL	\$116.00
6/15	KCG, INC	\$1,701.00
6/15	KELLIE WILKS	\$128.00
6/15	KELLIE WILKS	\$956.08
6/15	KIM CHANCELLOR	\$236.00
6/15	LAKESHORE LEARNING	\$3,879.19
6/15	LAKRISHA RODRIGUEZ	\$93.37
6/15	LAMINATOR.COM	\$104.95
6/15	LAURIE MICHEALLE BIX	\$54.43
6/15	LAWNMOWER SALES AND SERVICE	\$53.13
6/15	LAWSON PRODUCTS INC.	\$39.72

6/15	LEE JORDAN	\$1,186.81
6/15	LEE JORDAN	\$1,601.62
6/15	LENNOX INDUSTRIES INC	\$665.90
6/15	LESIA YOUNG	\$46.76
6/15	LINDSEY LUMPKIN	\$248.00
6/15	LISA WILLS	\$414.00
6/15	LONE STAR FURNISHINGS	\$22,330.75
6/15	LOU'S CLINICAL LAB INC	\$439.00
6/15	LU CLEERE	\$256.82
6/15	LUZ MELENDEZ	\$16.00
6/15	LYON & HEALY WEST	\$7,723.31
6/15	MANUELS	\$90.64
6/15	MARIA HAAS	\$51.14
6/15	MARIA MONTEZ	\$20.74
6/15	MARIA NUNEZ	\$1,277.72
6/15	MARK BENNETT	\$958.82
6/15	MARK CRISSINGER	\$334.07
6/15	MARK KNOX FLOWERS	\$1,857.00
6/15	MARTHA CIRRIANCIONE	\$965.22
6/15	MARY FULTON	\$554.00
6/15	MATT ANASTASIO	\$2,500.00
6/15	MEGAN WATTS-CHAPMAN	\$85.00
6/15	MELISSA ROTH	\$638.80
6/15	MICAH ARROTT	\$256.00
6/15	MICHAEL JOE WILLIAMSON	\$85.00
6/15	MICHAEL NEIMAN	\$384.09
6/15	MICHAEL ROTH	\$23.00
6/15	MIRIAM LOPEZ-TREJO	\$897.17
6/15	MIRNA JIMENEZ	\$874.00
6/15	MIRNA VALENZUELA	\$42.77
6/15	MSC INDUSTRIAL SUPPLY CO.	\$778.58
6/15	MYSELL GARDNER	\$645.49
6/15	N-TUNE MUSIC & SOUND INC	\$1,257.43
6/15	NATIONAL TRAVEL SYSTEMS	\$615.96
6/15	NELSON MINYARD	\$737.05
6/15	NELSON MINYARD	\$816.00
6/15	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	\$172.75
6/15	O'REILLY AUTOMOTIVE STORES, INC.	\$350.83
6/15	ODESSA AMERICAN	\$3,018.00
6/15	ODESSA GLASS & MIRROR CO	\$319.77
6/15	ODESSA REGIONAL HOSPITAL	\$2,040.00
6/15	OFFICEWISE FURNITURE & SUPPLY	\$82,764.70
6/15	OLMSTED-KIRK PAPER CO	\$14,244.00
6/15	BETTY WILLIAMS INC	\$180.00
6/15	HOLIDAYS N TRAVEL	\$2,105.00
6/15	PEARSON EDUCATION	\$8,381.63
6/15	PINNACLE PROPANE LLC	\$26.00
6/15	PROFESSIONAL TUTORS OF AMERICA	\$4,303.75
6/15	RACHEL BAXTER	\$638.10
6/15	RANDY GILLUM	\$102.00
6/15	RBC MUSIC COMPANY INC	\$2,302.00
6/15	READ TO THEM	\$2,380.00

6/15	REBECCA OWENS	\$236.00
6/15	RECORDS CONSULTANTS, INC.	\$7,656.00
6/15	RECORDS CONSULTANTS, INC.	\$7,285.99
6/15	REGION 14 ESC	\$550.00
6/15	REGION 15	\$20.00
6/15	REGION 18 EDUC SERVICE CENTER	\$1,556.25
6/15	REGION 18 EDUC SERVICE CENTER	\$7,534.16
6/15	REGION XIII	\$2,548.87
6/15	RENE BARRIENTES	\$256.00
6/15	RICHARD A. ONTIVEROZ	\$489.96
6/15	RICHARD LINDNER	\$30.00
6/15	ROBERTS TRUCK CENTER OF TEXAS	\$452.31
6/15	ROSA JULIAN	\$62.96
6/15	ROSAS CAFE / BOBBY COX Co.	\$183.58
6/15	ROY GARCIA	\$493.00
6/15	RUNNELS CONSULTING	\$6,412.28
6/15	SAM'S CLUB DIRECT	\$6,032.19
6/15	SARA LEE BAKERY GROUP	\$542.13
6/15	SARAH MARQUEZ	\$17.44
6/15	SCARBOUOUGH SPECIALTIES, INC	\$1,366.63
6/15	SCHOLASTIC BOOK CLUB	\$338.88
6/15	SCHOLASTIC CLASSROOM MAGAZINES	\$150.15
6/15	SCHOLASTIC INC.	\$235.29
6/15	SCHOOL SPECIALTY INC	\$21,088.69
6/15	SHELLEY WAGNER	\$209.00
6/15	SHERRI D. SEARCY	\$247.73
6/15	SHERWIN WILLIAMS	\$1,413.75
6/15	SILSBEE FORD	\$28,084.25
6/15	SMG	\$3,400.00
6/15	SOFIA ELMORE	\$419.64
6/15	SOLIAANT HEALTH	\$40,195.97
6/15	SOLUTION TREE INC	\$219.70
6/15	SONDRA JUNGINGER	\$965.22
6/15	STEMARCO INC	\$481.12
6/15	STEPHEN GETZ	\$56.20
6/15	STEVE BROWN	\$815.00
6/15	STEVE BROWN	\$850.00
6/15	SUN COAST RESOURCES, INC.	\$11,928.84
6/15	SUSAN YARBROUGH	\$90.67
6/15	SWAGIT PRODUCTIONS, LLC	\$695.00
6/15	SYSCO WEST TEXAS	\$5,044.62
6/15	TEACHER CREATED MATERIALS	\$748,994.87
6/15	TEAM 1ST TECHNOLOGIES LLC	\$3,777.65
6/15	TERRY COOKE	\$63.40
6/15	TESFAYE DEGEFA	\$2,040.25
6/15	TEXAS GUARANTEED STUDENT LOANS	\$229.97
6/15	TEXAS GUARANTEED STUDENT LOANS	\$247.33
6/15	TEXAS GUARANTEED STUDENT LOANS	\$465.11
6/15	TEXAS GUARANTEED STUDENT LOANS	\$487.82
6/15	TEXAS GUARANTEED STUDENT LOANS	\$488.26
6/15	TEXAS GUARANTEED STUDENT LOANS	\$492.56
6/15	TEXAS GUARANTEED STUDENT LOANS	\$521.43

6/15	TEXAS GUARANTEED STUDENT LOANS	\$528.20
6/15	TEXAS GUARANTEED STUDENT LOANS	\$529.02
6/15	TEXAS LIFE INSURANCE CO	\$4,256.26
6/15	TEXAS LIFE INSURANCE CO	\$4,276.34
6/15	TEXAS LIFE INSURANCE CO	\$113,285.55
6/15	TEXAS MIDDLE SCHOOL ASSC.	\$450.00
6/15	TEXAS SCENIC COMPANY	\$13,505.00
6/15	TEXAS TEACHERS	\$15,970.51
6/15	TEXAS TRANE PARTS CENTER	\$87.74
6/15	THE PRUFROCK PRESS	\$45.85
6/15	TOBY LEFEVERS	\$89.00
6/15	TRACY TAYLOR	\$357.00
6/15	TRACY TAYLOR	\$421.20
6/15	TRANE CO	\$313.00
6/15	TRINIDAD MONTES	\$415.69
6/15	TYLER TECHNOLOGIES, INC.	\$800.00
6/15	U S FOOD SERVICE	\$721.35
6/15	ULINE INC.	\$590.89
6/15	UNITED REFRIGERATION	\$1,848.15
6/15	UNITED STATES TREASURY	\$538.93
6/15	UNIVERSITY OF TEXAS AT AUSTIN	\$650.00
6/15	UNIVERSITY OF TX-PERMIAN BASIN	\$1,770.00
6/15	VANESSA GREEN	\$824.36
6/15	VERIZON WIRELESS	\$2,775.17
6/15	VERNELL FOBBS	\$2,550.00
6/15	VIRGINIA HUNT	\$404.18
6/15	WAGNER SUPPLY COMPANY INC	\$398.04
6/15	WATSON TRUCK & SUPPLY	\$804.51
6/15	WEST TEXAS A & M	\$600.00
6/15	WEST TEXAS EDUCATORS	\$2,377.50
6/15	WEST TEXAS SCHOLASTIC, INC.	\$10.81
6/15	WESTAIR-PRAXAIR DIST INC	\$770.37
6/15	XEROX CORPORATION	\$28,819.61
6/15	ZACHARY MORGAN	\$160.06
6/16	D'SHANNON MENDEZ	\$1,588.83
6/16	WILLIAM JOHNSON	\$150.00
6/22	A T & T MOBILITY	\$104.14
6/22	A T & T LONG DISTANCE	\$1,777.90
6/22	ALBANESI EDUCATIONAL CENTER	\$120.46
6/22	AMERICAN NATIONAL RED CROSS	\$1,367.90
6/22	AMERIPRIDE LINENS	\$625.48
6/22	AMSTERDAM	\$262.37
6/22	ANDREA REYNA	\$331.00
6/22	ANGELA HOLLAND	\$13.00
6/22	APPERSON EDUCATION PRODUCTS	\$653.61
6/22	AT&T	\$34,466.32
6/22	AT&T	\$6,150.53
6/22	ATHLETIC SUPPLY INC	\$25,846.50
6/22	ATMOS ENERGY	\$15,825.92
6/22	B-LINE FILTER & SUPPLY INC	\$1,130.68
6/22	BARRON SERVICE PARTS CO INC	\$99.74
6/22	BASIN BLOCK & SUPPLY	\$865.00

6/22	BERTHA GUILLEN	\$141.34
6/22	BILL WILLIAMS TIRE CENTER	\$47.50
6/22	BLUE NILE WATER CO	\$244.00
6/22	BLUE STAR BUS SALES, LTD	\$139.12
6/22	BRAZOS DOOR & HARDWARE	\$2,273.90
6/22	BRIAN RICHARDS	\$1,510.68
6/22	MASTHEAD INDUSTRIES	\$20.40
6/22	BROWNBACK SALES	\$378.60
6/22	BRUCE LEE MARTIN	\$357.00
6/22	BUCK'S WHEEL & EQUIPMENT CORP	\$417.39
6/22	BUS AIR MANUFACTURING, LLC	\$752.04
6/22	CABLE ONE	\$79.05
6/22	CALIFORNIA STATE DISBUSEMENT UNIT	\$214.00
6/22	CAVALLO ENERGY TEXAS	\$139,251.41
6/22	CDW-G	\$1,600.00
6/22	CDW-G	\$1,600.00
6/22	CDW-G	\$1,600.00
6/22	CDW-G	\$2,472.92
6/22	CDW-G	\$2,472.92
6/22	CDW-G	\$5,168.76
6/22	CHARTER WASTE INC.	\$651.63
6/22	CHASTANG ENTERPRISES	\$30,628.20
6/22	CITY OF ODESSA	\$18,533.70
6/22	CMC BUSINESS SYSTEMS INC	\$1,231.45
6/22	COLLEGE ASSIST	\$703.31
6/22	CONSOLIDATED ELECTRICAL DIST	\$14,031.15
6/22	CONSORTIUM FOR SCHOOL	\$1,300.00
6/22	CONTINENTAL WIRELESS, INC.	\$3,678.75
6/22	CONTRACT PAPER GROUP INC	\$1,168.20
6/22	CONTROL TECHNOLOGIES INC	\$4,962.09
6/22	CORRAL ENVIRONMENTAL CONSULTIN	\$4,150.00
6/22	DARLENE ROBBINS	\$447.18
6/22	DAVID G. PEAKE, TRUSTEE	\$590.00
6/22	DEE'S BISTRO AND GRILL	\$300.00
6/22	ECMC	\$679.46
6/22	ELAINE SMITH	\$827.67
6/22	ELDA BAEZA	\$357.00
6/22	ELIZABETH CLEVELAND	\$850.00
6/22	ELIZABETH WAGONER	\$935.95
6/22	EVA TARIN	\$361.29
6/22	EXERPLAY, INC.	\$181,590.00
6/22	EXHAUST SOUNDS INC.	\$140.00
6/22	FLEETPRIDE INC.	\$103.00
6/22	FOLLETT SCHOOL SOLUTIONS, INC.	\$503.94
6/22	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,813.02
6/22	FROST BANK	\$762.01
6/22	G H DAIRY	\$1,189.39
6/22	GALL'S LLC	\$1,999.71
6/22	GARDENDALE WATER CO	\$30.00
6/22	GARY NORWOOD, TRUSTEE	\$650.23
6/22	GARY NORWOOD, TRUSTEE	\$1,349.09
6/22	GARY NORWOOD, TRUSTEE	\$1,495.00

6/22	GENERAL REVENUE CORPORATION	\$257.01
6/22	GENEVA GARCIA	\$199.85
6/22	GRAINGER	\$2,092.27
6/22	GREEN'S PIPE SERVICE INC.	\$3,482.50
6/22	HAPPY GRINGO, LLC	\$4,504.50
6/22	HOUSTON ISD	\$4,089.70
6/22	INDUSTRIAL COMMUNICATIONS	\$167.65
6/22	INSOURCE INSURANCE GROUP, LLC	\$150.00
6/22	J TAYLOR EDUCATION	\$629.00
6/22	JANET COLEMAN	\$597.00
6/22	JANET JONES	\$375.18
6/22	JANET ROMERO	\$2,409.00
6/22	JEAN ZEIGLER	\$900.00
6/22	JESSICA DOMINGUEZ	\$357.00
6/22	JOHN GILLIAN	\$98.20
6/22	JOYCELYN PARRISH	\$61.91
6/22	JSA ARCHITECTS, INC.	\$12,915.65
6/22	JULIE ZIRIAX	\$351.86
6/22	KARLA AUSTIN	\$140.43
6/22	KATHERINE ROGERS	\$935.95
6/22	KELLIE WILKS	\$1,262.96
6/22	KIMBERLY GUERRA	\$126.82
6/22	KRISTI L. BARTLETT	\$512.65
6/22	KRONOS INC.	\$6,300.00
6/22	LAKESHORE LEARNING	\$89,315.33
6/22	LAURA HOLLEMAN	\$91.85
6/22	LAWNMOWER SALES AND SERVICE	\$293.62
6/22	LEE LEWIS CONSTRUCTION, INC.	\$1,622,157.14
6/22	LISA HULSEY	\$173.57
6/22	LOU'S CLINICAL LAB INC	\$22.80
6/22	LU ANN LANE	\$418.00
6/22	LYN DOMSTEN	\$357.00
6/22	MACKIN EDUCATIONAL RESOURCES	\$417.38
6/22	MARGARET U. RODRIGUEZ	\$221.37
6/22	MARGARITA BROOKER	\$109.22
6/22	MARTHA OVERBY	\$847.81
6/22	MARY NEFF	\$1,244.69
6/22	MATTHEW LAUB-DOMINGUEZ	\$112.16
6/22	MOFFATT CARPETS, INC	\$9,894.40
6/22	MORRISON SUPPLY CO	\$2,693.83
6/22	MSC INDUSTRIAL SUPPLY CO.	\$301.80
6/22	N-TUNE MUSIC & SOUND INC	\$2,949.50
6/22	N2 LEARNING, LC	\$11,000.00
6/22	NANCY COOK	\$158.24
6/22	NATIONAL TRAVEL SYSTEMS	\$1,254.92
6/22	NCS PEARSON	\$103.90
6/22	ND CHILD SUPPORT DIVISION	\$632.40
6/22	NETSYNC NETWORK SOLUTIONS	\$2,465.00
6/22	NEW MEXICO CHILD SUPPORT	\$1,010.00
6/22	NEW TECHNOLOGY NETWORK, LLC	\$10,575.00
6/22	O'REILLY AUTOMOTIVE STORES, INC.	\$600.21
6/22	ODESSA COLLEGE	\$712.50

6/22	ODESSA COMMITTEE INFORMATION	\$200.00
6/22	ODESSA GLASS & MIRROR CO	\$9,823.47
6/22	ODESSA HISPANIC CHAMBER OF COMMERCE	\$5,000.00
6/22	ODESSA WINLECTRIC	\$2,674.15
6/22	OFFICEWISE FURNITURE & SUPPLY	\$5,500.50
6/22	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	\$225.00
6/22	JASON OSBORNE	\$537.70
6/22	OSU CAREER SERVICES	\$25.00
6/22	OTIS ELEVATOR COMPANY INC	\$4,385.00
6/22	PARKHILL, SMITH & COOPER, INC.	\$882.67
6/22	PEARSON EDUCATION	\$1,165.56
6/22	PENWORTHY COMPANY	\$194.31
6/22	PEPES T-SHIRT ETC	\$584.00
6/22	PERFORMANT RECOVERY, INC.	\$608.97
6/22	PERFORMANT RECOVERY, INC.	\$828.07
6/22	PERMA-BOUND BOOKS	\$5,459.76
6/22	PROJECT LEAD THE WAY, INC.	\$1,285.00
6/22	RANDEE RENEE JONES	\$357.00
6/22	RANDY THOMPSON	\$6.15
6/22	RAY HENDREN, TRUSTEE	\$845.00
6/22	RECORDS CONSULTANTS, INC.	\$25,520.00
6/22	RHONDA LONG	\$165.67
6/22	ROBERTS TRUCK CENTER OF TEXAS	\$626.44
6/22	ROCHESTER 100, INC.	\$1,620.00
6/22	ROSA'S CAFE / BOBBY COX Co.	\$4,818.00
6/22	RUBEN AGUILAR	\$65.00
6/22	RUBY BROWN	\$25.00
6/22	SAM RICE AUTO PTS	\$964.75
6/22	SARA LEE BAKERY GROUP	\$97.98
6/22	SCARBOUOUGH SPECIALTIES, INC	\$6,008.00
6/22	SCHOOL SPECIALTY INC	\$1,473.56
6/22	SCHOOLMATE	\$693.00
6/22	SECURED DOCUMENT SHREDDING INC	\$525.00
6/22	SEIDLITZ EDUCATION, LLC	\$6,750.00
6/22	SHELLIE ALVARADO	\$2,000.00
6/22	SHERRI D. SEARCY	\$24.99
6/22	SHERWIN WILLIAMS	\$1,240.08
6/22	SHIRLEY K PRICE	\$283.68
6/22	SIBLEY NATURE CENTER	\$152.00
6/22	SOUTHEASTERN PERFORMANCE	\$5,713.80
6/22	STEMARCO INC	\$56.85
6/22	SUN COAST RESOURCES, INC.	\$11,777.26
6/22	SUSAN TREVINO	\$99.58
6/22	SYSCO WEST TEXAS	\$3,168.68
6/22	TEACHER CREATED MATERIALS	\$5,000.00
6/22	TERESA ESPARZA	\$170.57
6/22	TEXAS ASSOC OF SCHOOL BOARDS	\$2,000.00
6/22	TEXAS DEPT OF PUBLIC SAFETY	\$102.00
6/22	TEXAS GUARANTEED STUDENT LOANS	\$63.44
6/22	TEXAS GUARANTEED STUDENT LOANS	\$350.55
6/22	TEXAS GUARANTEED STUDENT LOANS	\$463.57
6/22	TEXAS GUARANTEED STUDENT LOANS	\$482.54

6/22	TEXAS GUARANTEED STUDENT LOANS	\$514.38
6/22	TEXAS GUARANTEED STUDENT LOANS	\$530.42
6/22	TEXAS GUARANTEED STUDENT LOANS	\$537.92
6/22	TEXAS GUARANTEED STUDENT LOANS	\$538.24
6/22	TEXAS GUARANTEED STUDENT LOANS	\$539.56
6/22	TEXAS GUARANTEED STUDENT LOANS	\$545.70
6/22	TEXAS GUARANTEED STUDENT LOANS	\$569.60
6/22	TEXAS GUARANTEED STUDENT LOANS	\$594.71
6/22	TEXAS GUARANTEED STUDENT LOANS	\$625.22
6/22	TEXAS GUARANTEED STUDENT LOANS	\$639.75
6/22	TEXAS GUARANTEED STUDENT LOANS	\$640.49
6/22	TEXAS GUARANTEED STUDENT LOANS	\$672.36
6/22	TEXAS GUARANTEED STUDENT LOANS	\$699.13
6/22	TEXAS GUARANTEED STUDENT LOANS	\$703.70
6/22	TEXAS GUARANTEED STUDENT LOANS	\$736.95
6/22	TEXAS GUARANTEED STUDENT LOANS	\$759.88
6/22	TEXAS GUARANTEED STUDENT LOANS	\$773.34
6/22	TEXAS GUARANTEED STUDENT LOANS	\$808.68
6/22	TEXAS GUARANTEED STUDENT LOANS	\$847.83
6/22	TEXAS GUARANTEED STUDENT LOANS	\$866.78
6/22	TEXAS STATE FLORISTS ASSOC	\$600.00
6/22	THYSSENKRUPP ELEVATOR	\$1,755.00
6/22	TODD WHITAKER	\$9,650.00
6/22	TRACI GILPIN	\$126.69
6/22	TRANE CO	\$2,184.00
6/22	TRANS GLOBAL PRODUCTIONS INC	\$7,500.00
6/22	TYANNA ROLAND	\$331.00
6/22	UNISOURCE WORLDWIDE INC.	\$94,962.00
6/22	UNITED STATES TREASURY	\$54.00
6/22	UNITED STATES TREASURY	\$200.00
6/22	US DEPARTMENT OF EDUCATION	\$18.55
6/22	US DEPARTMENT OF EDUCATION	\$45.24
6/22	US DEPARTMENT OF EDUCATION	\$104.89
6/22	US DEPARTMENT OF EDUCATION	\$258.60
6/22	US DEPARTMENT OF EDUCATION	\$572.46
6/22	US DEPARTMENT OF EDUCATION	\$643.79
6/22	US DEPARTMENT OF EDUCATION	\$827.64
6/22	VITAL SIGNS	\$1,409.80
6/22	WAGNER SUPPLY COMPANY INC	\$8,511.50
6/22	WASHINGTON STATE SUPPORT REGISTRY	\$300.00
6/22	WENDY BOATRIGHT	\$357.00
6/22	WEST TEXAS EDUCATORS	\$233,199.07
6/22	WESTAIR-PRAXAIR DIST INC	\$257.00
6/22	WHITewater CONSTRUCTION, INC.	\$225,077.80
6/22	XEROX CORPORATION	\$5,007.58
6/22	ZUELMA YBARRA	\$143.11
6/22	ZULEMA PALOMINO	\$182.63
6/22	AMY RENEE TAYLOR	\$276.00
6/22	TERI W ERVIN	\$1,508.55

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1810
TOTAL AMOUNT WRITTEN FOR DISTRICT	\$10,896,297.63