

**ECTOR COUNTY ISD
CHECK REGISTER
06/21/2019-07/10/2019**

DATE	PAYEE	AMOUNT
06/26/2019	ALL ABOARD AMERICA!	\$ 7,177.00
06/26/2019	B-LINE FILTER & SUPPLY INC	1,795.82
06/26/2019	BUCK'S WHEEL & EQUIPMENT CORP	304.52
06/26/2019	BUS AIR MANUFACTURING LLC	517.41
06/26/2019	CAFE VENTURE COMPANY	1,095.00
06/26/2019	CAROLINA BIOLOGICAL SUPPLY CO	1,048.12
06/26/2019	CMC BUSINESS SYSTEMS INC	4,722.72
06/26/2019	AUTOMATIC ICE MACHINE	645.00
06/26/2019	COMPUDATA SOLUTIONS LLC	863.00
06/26/2019	DEMCO INC.	520.10
06/26/2019	DIAMOND BUSINESS SERVICES INC	8,097.39
06/26/2019	DICK BLICK	4,107.61
06/26/2019	FIRETROL PROTECTION SYSTEMS	767.98
06/26/2019	GARDA CASH LOGISTICS	10,662.45
06/26/2019	HERITAGE FOOD SERVICE EQUIPMENT	349.69
06/26/2019	HOUGHTON MIFFLIN HARCOURT	157,755.50
06/26/2019	KELLY-MOORE PAINT CO INC	3,237.43
06/26/2019	LAWSON PRODUCTS INC.	612.11
06/26/2019	LOU'S CLINICAL LAB INC	1,305.00
06/26/2019	LOVING GUIDANCE	6,296.08
06/26/2019	LRP PUBLICATIONS	40.25
06/26/2019	MAKE MUSIC INC	140.00
06/26/2019	MARK'S PLUMBING PARTS	302.88
06/26/2019	MSC INDUSTRIAL SUPPLY CO.	105.60
06/26/2019	MUSIC IN MOTION	170.15
06/26/2019	MUSIC IN MOTION	16.95
06/26/2019	NASSP	470.00
06/26/2019	O REILLY AUTO ENTERPRISES LLC	804.93
06/26/2019	DRI-STICK DECAL CORPORATION	494.00
06/26/2019	SCHOOL SPECIALTY INC	2,452.57
06/26/2019	SIMS PLASTIC INC	166.64
06/26/2019	DS WATERS OF AMERICA INC	13.00
06/26/2019	THE BOSWORTH LTD	7,195.00
06/26/2019	TRANE U.S. INC.	299.86
06/26/2019	GALLS, LLC	81.60
06/26/2019	MCM ELEGANTE HOTEL	3,537.87
06/26/2019	NAPA AUTO PARTS	62.42
06/26/2019	TRANSMISSION SERVICE & SUPPLY INC	3,561.36
06/26/2019	UNIFIRST CORPORATION	661.44
06/26/2019	KCG, INC	3,958.48
06/26/2019	OFFICE DEPOT, INC	872.21
06/26/2019	AMERICAN SALES AND SERVICE INC	425.00

06/26/2019 AMERIPRIDE SERVICES INC.	734.96
06/26/2019 AT&T	64,117.46
06/26/2019 AT&T	16,240.31
06/26/2019 AVID CENTER	2,475.00
06/26/2019 CMC BUSINESS SYSTEMS INC	772.00
06/26/2019 AUTOMATIC ICE MACHINE	169.50
06/26/2019 LAKESHORE LEARNING	8,876.55
06/26/2019 SCHOOL DATEBOOKS INC.	5,409.15
06/26/2019 SOUTHWEST DELI GROUP INC	147.85
06/26/2019 SPECTRUM CORPORATION	1,454.03
06/26/2019 TEACHER'S DISCOVERY	33.58
06/26/2019 THE BOSWORTH LTD	28,600.00
06/26/2019 OFFICE DEPOT, INC	235,487.69
06/26/2019 ACORN GLASS CO	1,512.00
06/26/2019 ALAN WILLIAMS	491.63
06/26/2019 ALLIED INTERSTATE LLC	560.39
06/26/2019 AMAZON CAPITAL SERVICES	59.99
06/26/2019 AMERICAN FAMILY LIFE & CANCER	33.75
06/26/2019 AMERICAN FAMILY LIFE & CANCER	565.56
06/26/2019 ARA OF ODESSA	922.53
06/26/2019 ASSOCIATION OF TEXAS	3,880.19
06/26/2019 ATHLETIC SUPPLY INC	1,075.00
06/26/2019 BIG DADDY'S	1,953.96
06/26/2019 BLACKBOARD INC.	14,420.00
06/26/2019 BLUE NILE WATER CO	269.00
06/26/2019 BRAZOS DOOR & HARDWARE	420.00
06/26/2019 CABLE ONE	10.93
06/26/2019 CALIFORNIA STATE DISBUSEMENT UNIT	214.00
06/26/2019 CDW-G	354,440.58
06/26/2019 CHICK-FIL-A ODESSA TOWN CENTER	2,524.00
06/26/2019 CICI'S PIZZA	233.63
06/26/2019 CITY OF ODESSA	15,950.43
06/26/2019 COBY TYSON	528.00
06/26/2019 COCA-COLA SOUTHWEST BEVERAGES LLC	2,125.05
06/26/2019 COLLEGE BOARD INSTITUTIONS	71,174.00
06/26/2019 COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN	52,500.00
06/26/2019 CULLIGAN WATER CONDITIONING OF WEST TEXAS	153.80
06/26/2019 CUSTOMINK, LLC	2,174.58
06/26/2019 D.S FABELAS RESTAURANT LLC	1,220.00
06/26/2019 C/O DELL USA L.P.	13,622.25
06/26/2019 DISCOUNT SCHOOL SUPPLY	60.96
06/26/2019 DONALD H. & SHARI A. RILEY	90.00
06/26/2019 DORIAN BUSINESS SYSTEMS	821.25
06/26/2019 ECISD CULINARY ARTS	648.00
06/26/2019 ECISD EDUCATION FOUNDATION	606.00
06/26/2019 ECISD NURSERY-GREENHOUSE	300.00
06/26/2019 FERGUSON ENTERPRISES	1,192.02

06/26/2019 FIGTREE TECHNOLOGIES INC.	1,549.50
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	134,298.99
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	483.00
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	1,117.49
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	1,901.15
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	6,667.85
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	7,969.23
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	16,530.96
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	32,883.92
06/26/2019 FIRST FINANCIAL ADMINISTRATORS	94,429.18
06/26/2019 FLOCABULARY	6,000.00
06/26/2019 G H DAIRY	2,802.75
06/26/2019 GARDENDALE WATER CO	366.50
06/26/2019 GARNER SPECIALTIES	2,272.30
06/26/2019 GRAINGER	6,338.88
06/26/2019 GRANDE COMMUNICATIONS NETWORKS	18,809.19
06/26/2019 HURT EXTERMINATING	22,075.00
06/26/2019 HORACE MANN INS CO	124.06
06/26/2019 HOUSTON ISD	3,985.69
06/26/2019 INDUSTRIAL COMMUNICATIONS	2,765.00
06/26/2019 JEAN ZEIGLER	1,000.00
06/26/2019 INDUSTRIAL IGNITION LLC	130.00
06/26/2019 JON PHILLIPS	375.00
06/26/2019 WESTERN BRW PAPER	2,610.00
06/26/2019 JUDITH CAWLEY	1,061.35
06/26/2019 KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	1,298.00
06/26/2019 KEVIN D. BALLARD INC	103.00
06/26/2019 LABATT FOOD SERVICE	6,752.43
06/26/2019 LAMAR COMPANIES	1,250.00
06/26/2019 LAND O'LAKE	3,230.00
06/26/2019 LINDA GONZALES	205.68
06/26/2019 LISA HANDY	382.50
06/26/2019 MAILFINANCE INC.	13,258.20
06/26/2019 MARK HARRIS	704.00
06/26/2019 HERFF JONES LLC	7,938.21
06/26/2019 MICHELLE LEWALLEN	183.00
06/26/2019 N-TUNE MUSIC & SOUND INC	38,816.25
06/26/2019 NATIONAL ENTERPRISE SYSTEMS	355.98
06/26/2019 NATIONAL SCHOOL CONTROL SYSTEMS, LLC	3,990.25
06/26/2019 NATIONAL TRAVEL SYSTEMS	2,010.33
06/26/2019 NETSYNC NETWORK SOLUTIONS	134,974.14
06/26/2019 NEW MEXICO CHILD SUPPORT	300.00
06/26/2019 NEW MEXICO CHILD SUPPORT	659.00
06/26/2019 NIMBUS DRINKING WATER SYSTEMS	104.00
06/26/2019 OFFICEWISE FURNITURE & SUPPLY	3,045.66
06/26/2019 OHS GRAPHIC DESIGN	480.00
06/26/2019 ONCE RAMOS LLC	837.00

06/26/2019 Jenny Richardson	359.96
06/26/2019 OPAL BOOZ & ASSOC	6,435.40
06/26/2019 PENSKE COMMERCIAL VEHICLES US LLC	444.46
06/26/2019 PERFORMANT RECOVERY, INC.	591.93
06/26/2019 PETROPLEX OFFICE SUPPLY, INC.	5.94
06/26/2019 PIRAINO CONSULTING, INC	8,101.80
06/26/2019 POSTMASTER	1,554.00
06/26/2019 REGION 13 EDUCATION SERVICE CENTER	780.00
06/26/2019 REGION 18 EDUCATION SERVICE CENTER	9,000.00
06/26/2019 REGION 18 EDUCATION SERVICE CENTER	250.00
06/26/2019 REGION 18 EDUCATION SERVICE CENTER	1,230.83
06/26/2019 REGION 18 EDUCATION SERVICE CENTER	3,209.93
06/26/2019 RICKY HICKEY	700.00
06/26/2019 ROSA'S CAFE / BOBBY COX Co.	824.75
06/26/2019 ROSAS CAFE / BOBBY COX Co.	732.88
06/26/2019 SAM'S CLUB DIRECT	231.68
06/26/2019 SEWELL FORD INC	61.55
06/26/2019 SHERRI D. SEARCY	482.60
06/26/2019 SHERWIN WILLIAMS	4,351.51
06/26/2019 SHERWIN WILLIAMS	255.76
06/26/2019 SOUTHERN MAID DONUTS	112.50
06/26/2019 SOUTHERN TIRE MART, LLC	207.00
06/26/2019 STEWART & STEVENSON LLC	232.10
06/26/2019 SUNBELT JUMPER RENTAL	225.00
06/26/2019 TEXAS AFT/PEG	627.00
06/26/2019 TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	336.31
06/26/2019 TEXAS ELEMENTARY PRINCIPALS & SUPERVISORS ASSOC	480.91
06/26/2019 TEXAS EXCAVATION SAFETY SYSTEM, INC.	12.35
06/26/2019 TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	62.00
06/26/2019 TEXAS LIFE INSURANCE CO	102,873.20
06/26/2019 TEXAS STATE TEACHERS ASSOCIATION	30,498.68
06/26/2019 TEXAS TEACHERS	7,506.00
06/26/2019 THE CINCINNATI LIFE INS. CO	419.61
06/26/2019 TRANS GLOBAL PRODUCTIONS INC	3,500.00
06/26/2019 TRELIS COMPANY	277.56
06/26/2019 TRELIS COMPANY	321.79
06/26/2019 TRELIS COMPANY	463.95
06/26/2019 TRELIS COMPANY	488.56
06/26/2019 TRELIS COMPANY	523.00
06/26/2019 TRELIS COMPANY	537.51
06/26/2019 TRELIS COMPANY	541.02
06/26/2019 TRELIS COMPANY	567.03
06/26/2019 TRELIS COMPANY	569.16
06/26/2019 TRELIS COMPANY	626.82
06/26/2019 TRELIS COMPANY	638.65
06/26/2019 TRELIS COMPANY	648.24
06/26/2019 TRELIS COMPANY	697.63

06/26/2019 TRELIS COMPANY	745.83
06/26/2019 TROPHY DEN	200.00
06/26/2019 UNITED STATES TREASURY	54.00
06/26/2019 UNITED STATES TREASURY	174.31
06/26/2019 UNITED WAY OF ODESSA	5,070.00
06/26/2019 UNIVERSITY MEDICAL SUPPLY	3,872.99
06/26/2019 US DEPARTMENT OF EDUCATION	75.97
06/26/2019 US DEPARTMENT OF EDUCATION	130.10
06/26/2019 US DEPARTMENT OF EDUCATION	157.29
06/26/2019 US DEPARTMENT OF EDUCATION	422.64
06/26/2019 US DEPARTMENT OF EDUCATION	446.00
06/26/2019 US DEPARTMENT OF EDUCATION	527.71
06/26/2019 US DEPARTMENT OF EDUCATION	542.71
06/26/2019 US DEPARTMENT OF EDUCATION	548.10
06/26/2019 US DEPARTMENT OF EDUCATION	605.10
06/26/2019 US DEPARTMENT OF EDUCATION	620.02
06/26/2019 US DEPARTMENT OF EDUCATION	628.19
06/26/2019 US DEPARTMENT OF EDUCATION	636.73
06/26/2019 US DEPARTMENT OF EDUCATION	650.51
06/26/2019 US DEPARTMENT OF EDUCATION	704.31
06/26/2019 VERIZON WIRELESS SERVICES LLC	2,892.57
06/26/2019 WAGNER SUPPLY COMPANY INC	3,533.65
06/26/2019 WATSON TRUCK & SUPPLY	3,796.43
06/26/2019 WEST TEXAS EDUCATORS	276,275.42
06/26/2019 WOODWILL LLC	3,323.40
06/26/2019 XEROX CORPORATION	23,892.74
06/26/2019 A T & T MOBILITY	51.31
06/26/2019 ABBY RANKIN	1,500.00
06/26/2019 ALICIA PRESS	711.40
06/26/2019 AMANDA RUDLOFF	1,500.00
06/26/2019 AMANDA O ATWATER	1,500.00
06/26/2019 AMAZON CAPITAL SERVICES	1,347.60
06/26/2019 AMY ANDERSON	191.81
06/26/2019 AMY RENEE TAYLOR	1,131.36
06/26/2019 ANDREA MARTIN	217.00
06/26/2019 ANDREA MESSICK	203.60
06/26/2019 ANDREA VALERO	1,514.40
06/26/2019 ANGELA BRAZIEL	38.54
06/26/2019 ANGIE MIJARES	598.93
06/26/2019 ANTHONY SCOTT	133.46
06/26/2019 ASHLEY DELAMATER	1,500.00
06/26/2019 ASHLEY SMITH REDMAN	1,058.20
06/26/2019 BAILEY GEERS	35.14
06/26/2019 BEATRIS MATA	678.72
06/26/2019 BELINDA K. MARTINEZ	903.73
06/26/2019 BERNADETTE BARRAGAN	285.00
06/26/2019 BERRY BORCHARDT	79.81

06/26/2019 BRIDGETTE CASAS	1,965.00
06/26/2019 BRITTANY SNYDER	203.60
06/26/2019 CAROL GREGG	87.60
06/26/2019 CATHERINE E JACKSON	1,500.00
06/26/2019 CHARLES QUINTELA	753.17
06/26/2019 CHARLOTTE R KINGSTON	1,500.00
06/26/2019 CHERALDIN CELIS	285.00
06/26/2019 CHERRY TRSTENJAK	199.00
06/26/2019 CHRISTI HANSEN	604.36
06/26/2019 CHRISTOPHER HANCOCK	483.00
06/26/2019 CLARIBEL OLIVAS	49.26
06/26/2019 CONNIE JANOUSEK	274.00
06/26/2019 CONNOR LEGGETT	280.00
06/26/2019 CORRAL ENVIRONMENTAL CONSULTIN	1,800.00
06/26/2019 CRYSTAL GUTIERREZ	742.60
06/26/2019 CRYSTAL HERNANDEZ	515.86
06/26/2019 CYNTHIA GONZALEZ	544.07
06/26/2019 CYNTHIA HIDALGO	1,500.00
06/26/2019 DAVIS DEMOGRAPHICS & PLANNING	10,500.00
06/26/2019 DEVONTA MCCLAIN	1,500.00
06/26/2019 DORA SARPONG	1,500.00
06/26/2019 DWAYNE DENMAN	1,631.08
06/26/2019 ECTOR SUCCESS ACADEMY NETWORK	112,427.97
06/26/2019 ELAINE SPARKS	55.10
06/26/2019 ELENA RIVERA	274.00
06/26/2019 ELSA CABALLERO	861.63
06/26/2019 ELSA ENRIQUEZ	1,424.79
06/26/2019 EMILY KENT	1,500.00
06/26/2019 ERIC UNTERBRINK	1,624.25
06/26/2019 FOCUS CARE INC.	9,500.00
06/26/2019 FOCUS CARE INC.	9,500.00
06/26/2019 FRANCISCA VARELA	199.00
06/26/2019 GERARDO RAMIREZ	483.00
06/26/2019 GUADALUPE JIMENEZ	1,500.00
06/26/2019 HEATHER DRIGGERS	417.00
06/26/2019 HILDA C GALINDO	1,500.00
06/26/2019 INTERNATIONAL SOCIETY FOR	1,785.00
06/26/2019 ISABEL ARRAS-HUERTA	82.70
06/26/2019 JAMES CARMODY	1,500.00
06/26/2019 JANICE GRANADO	483.00
06/26/2019 JASON OSBORNE	31.70
06/26/2019 JASON OSBORNE	132.00
06/26/2019 JASON OSBORNE	258.00
06/26/2019 JEFF WHITAKER	840.00
06/26/2019 JESUS VALERIANO	483.00
06/26/2019 JILLIAN CALVERY	1,058.20
06/26/2019 JOSE ESCALANTE	3,056.18

06/26/2019 JOSE TREJO FUENTEZ	751.00
06/26/2019 JOVAN PANDO	1,500.00
06/26/2019 JULIA WILLETT-WEEKLY	515.86
06/26/2019 JULIE LOERA	1,281.22
06/26/2019 KALI WIGLEY	1,500.00
06/26/2019 KAREN HALL	861.63
06/26/2019 KAYLA LOFTIN	1,384.04
06/26/2019 KENDRA CARPENTER	1,500.00
06/26/2019 KERRI ONEAL	1,500.00
06/26/2019 KRISTIN MEDINA	1,500.00
06/26/2019 KRISTY MARQUEZ	203.60
06/26/2019 KYLE RIPPE	40.89
06/26/2019 LILIA NANEZ	228.00
06/26/2019 LISA DUNCAN	339.00
06/26/2019 LOLA BROOKS	151.81
06/26/2019 LUCY CHAVEZ	380.00
06/26/2019 LYNDA TUCKER	178.00
06/26/2019 MARGIE LARA	108.17
06/26/2019 MARIA CAMPOS	1,500.00
06/26/2019 MARISOL R ARANDA	650.00
06/26/2019 MARK BENNETT	3,700.00
06/26/2019 MARSHA BRIDGES	1,058.20
06/26/2019 MARY JANE HUTCHINS	203.60
06/26/2019 MAURICIO MARQUEZ	95.50
06/26/2019 MAURICIO MARQUEZ	121.60
06/26/2019 MAURICIO MARQUEZ	162.94
06/26/2019 MAURICIO MARQUEZ	198.84
06/26/2019 MAURICIO MARQUEZ	670.73
06/26/2019 MDX SAFETY TRAINING CONSULTING & SERVICE	2,775.00
06/26/2019 MDX SAFETY TRAINING CONSULTING & SERVICE	800.00
06/26/2019 MELISSA JOHNSON	274.00
06/26/2019 MICHAEL NEIMAN	200.10
06/26/2019 MISTY MICHELLE MORGAN	1,513.75
06/26/2019 MONICA LUJAN	1,500.00
06/26/2019 MONICA MADRID	1,500.00
06/26/2019 NATALIE THOMS	1,694.22
06/26/2019 NATIONAL GUARDIAN LIFE INSURANCE CO.	26,290.76
06/26/2019 NATIONS ROOF CENTRAL	26,047.10
06/26/2019 NATIONS ROOF CENTRAL	136,681.94
06/26/2019 NATIONS ROOF CENTRAL	272,314.47
06/26/2019 ANA L GONZALES	47.99
06/26/2019 ANGELA SULLENGER	48.25
06/26/2019 ANTONIA SPEER	49.26
06/26/2019 DEANDRA TARIN	49.26
06/26/2019 ELVA HERNANDEZ	49.26
06/26/2019 HERMLEIGH INDEPENDENT SCHOOL DISTRICT	50.00
06/26/2019 KATHLEEN TELLER	37.65

06/26/2019 LORENA HEREDIA	21.15
06/26/2019 MARISELA TAVAREZ	49.26
06/26/2019 MELANIE TROTTER	121.10
06/26/2019 MELANIE TROTTER	11.45
06/26/2019 MIKE ADAMS	22.50
06/26/2019 MIRIAM GUADERRAMA DOMINGUEZ	49.26
06/26/2019 PATRICIA VILLANUEVA	29.00
06/26/2019 RORY COUCH	114.40
06/26/2019 ROSEMARY MONCIDAIS	31.85
06/26/2019 SILVIA GANDARA	48.25
06/26/2019 SOUTHLAKE CARROLL ISD	672.66
06/26/2019 YANET HERNANDEZ	47.99
06/26/2019 PATRICIA LOGAN	1,155.79
06/26/2019 PATRICIA LOGAN	1,643.45
06/26/2019 PETROLEUM TRADERS CORPORATION	16,921.82
06/26/2019 QUINESHA JOHNSON	1,500.00
06/26/2019 RAKIA MUSA	703.44
06/26/2019 RAQUEL L RODRIQUEZ	406.00
06/26/2019 RAY DOMINGUEZ	36.65
06/26/2019 RAYMOND HAYES	1,500.00
06/26/2019 RICK YEAGER	928.00
06/26/2019 RICK YEAGER	1,122.79
06/26/2019 ROBERTO CEDILLO	495.18
06/26/2019 ROSE VALDERAZ	112.14
06/26/2019 ROSEMARY VALADEZ	285.00
06/26/2019 ROY JAQUEZ	2,200.00
06/26/2019 SAINT MARY'S HALL SUMMER INSTITUTE	1,150.00
06/26/2019 SANDRA L NAVARRETE	1,500.00
06/26/2019 SARAH SMITH	515.86
06/26/2019 SHANNA MOORE	1,284.04
06/26/2019 SHERRY PALMER	815.20
06/26/2019 STACY JOHNSON	711.40
06/26/2019 STACY KING	671.34
06/26/2019 STEPHANIE GREEN	1,151.20
06/26/2019 STEVEN FARREN	1,500.00
06/26/2019 TARA WEIN	483.00
06/26/2019 TERESA CALDWELL-KILGORE	751.00
06/26/2019 TERESA MIRANDA	100.05
06/26/2019 TERESA OWENS	417.00
06/26/2019 TEXAS A&M UNIVERSITY	750.00
06/26/2019 TEXAS ASSOCIATION OF SCHOOL BOARDS	213,667.00
06/26/2019 TASB, INC	4,010.30
06/26/2019 TEXAS ASSOCIATION OF SCHOOL	120.00
06/26/2019 TEXAS ASSOCIATION OF SCHOOL	270.00
06/26/2019 THE RON CLARK ACADEMY	495.00
06/26/2019 THE RON CLARK ACADEMY	1,980.00
06/26/2019 TRISTAN G. SPECTER	1,058.20

06/26/2019 TRUDY LEWIS	1,500.00
06/26/2019 TYRONE TODD HINER	366.00
06/26/2019 VALAREE TISA HAWKINS	33.35
06/26/2019 VALENTINA RIVERA	285.00
06/26/2019 WESLEY ESTEP	285.00
06/26/2019 WESLEYAN UNIVERSITY	750.00
07/10/2019 ALL ABOUT HEARING	280.00
07/10/2019 AMERIPRIDE SERVICES INC.	914.20
07/10/2019 AT&T	482.26
07/10/2019 AVID CENTER	2,545.00
07/10/2019 BASIN BLOCK & SUPPLY	1,718.90
07/10/2019 B-LINE FILTER & SUPPLY INC	354.85
07/10/2019 BUCK'S WHEEL & EQUIPMENT CORP	1,565.91
07/10/2019 CMC BUSINESS SYSTEMS INC	1,039.15
07/10/2019 CONSOLIDATED ELECTRICAL DISTRUBTORS	2,144.62
07/10/2019 DIAMOND BUSINESS SERVICES INC	422.43
07/10/2019 DICK BLICK	16.92
07/10/2019 FIRETROL PROTECTION SYSTEMS	55,500.00
07/10/2019 HOUGHTON MIFFLIN HARCOURT	15,552.00
07/10/2019 HOWELL & WINDHAM ADVERTISING	1,070.90
07/10/2019 KELLY-MOORE PAINT CO INC	3,423.48
07/10/2019 MARK'S PLUMBING PARTS	1,319.30
07/10/2019 MSC INDUSTRIAL SUPPLY CO.	315.23
07/10/2019 O REILLY AUTO ENTERPRISES LLC	708.00
07/10/2019 SCHOOLHOUSE OUTFITTERS	433.27
07/10/2019 SIMS PLASTIC INC	619.98
07/10/2019 DS WATERS OF AMERICA INC	131.03
07/10/2019 TEXAS ASSOCIATION FOR SUPERVISION	2,600.00
07/10/2019 THE BOSWORTH LTD	1,205.00
07/10/2019 TRANE U.S. INC.	1,541.58
07/10/2019 BILL WILLIAMS TIRE CENTER	246.26
07/10/2019 NAPA AUTO PARTS	824.68
07/10/2019 U.S. WATER SERVICES	1,000.00
07/10/2019 CENTERS FOR CHILDREN & FAMILIES	2,250.00
07/10/2019 AARON ALEX MOLINA	16.30
07/10/2019 ALCAN SUPPLY INC.	315.00
07/10/2019 ALEXANDER GUTIERREZ	55.62
07/10/2019 ALICIA SALINAS	1,600.00
07/10/2019 ALLBRIGHT & ASSOCIATES, INC	1,042.23
07/10/2019 AMAZON CAPITAL SERVICES	74.65
07/10/2019 AMY RENEE TAYLOR	392.00
07/10/2019 ANNETTE KLINKE	14.39
07/10/2019 ANTHONY VASQUEZ	75.00
07/10/2019 APPLE, INC	38,220.00
07/10/2019 ATHLETIC SUPPLY INC	7,744.16
07/10/2019 BENMARK SUPPLY COMPANY	160.63
07/10/2019 BIG DADDY'S	390.00

07/10/2019 BIG PRODUCTIONS, INC	5,900.00
07/10/2019 BJB, INC.	262.60
07/10/2019 BLUE NILE WATER CO	180.00
07/10/2019 BLUE STAR BUS SALES LTD	250.57
07/10/2019 BOYS & GIRLS CLUB OF ODESSA	8,466.87
07/10/2019 BRANDEN NAY	9.10
07/10/2019 BRANDON & CLARK INC	79.62
07/10/2019 BRAZOS DOOR & HARDWARE	1,719.00
07/10/2019 BRAZOS FOREST PRODUCTS	3,518.40
07/10/2019 BWI COMPANIES INC	372.40
07/10/2019 CAVALLO ENERGY TEXAS LLC	153,813.99
07/10/2019 CDW-G	8,216.31
07/10/2019 CHRISTA GALVAN	371.13
07/10/2019 CITY OF ODESSA WATER DEPT	118,678.36
07/10/2019 CLARISSA FUNK	1,226.88
07/10/2019 COCA-COLA SOUTHWEST BEVERAGES LLC	288.00
07/10/2019 COLLEGE BOARD INSTITUTIONS	3,975.00
07/10/2019 CONTROL TECHNOLOGIES INC	4,805.00
07/10/2019 CRISELDA ESPINOZA	75.00
07/10/2019 CRISTA MITCHEL	1,284.04
07/10/2019 CROWN EQUIPMENT INC	180.00
07/10/2019 CUSTOM WHOLESALE SUPPLY INC	908.71
07/10/2019 DALLAS KENNEDY	2,215.41
07/10/2019 DAVID BARGAS	116.60
07/10/2019 DORA ALVARADO	650.48
07/10/2019 DOUGHBOY'S CAFE	180.00
07/10/2019 ECTOR SUCCESS ACADEMY NETWORK	31,156.10
07/10/2019 ELIZABETH HOLMES	316.00
07/10/2019 ELIZABETH WAGONER	316.00
07/10/2019 ETA HAND2MIND	78.34
07/10/2019 FEDERAL EXPRESS CORPORATION	181.49
07/10/2019 FERGUSON ENTERPRISES	783.32
07/10/2019 FIRST FINANCIAL ADMINISTRATORS	18,693.89
07/10/2019 FLEETPRIDE INC.	19.96
07/10/2019 FORT STOCKTON ISD ATHLETICS	1,345.02
07/10/2019 GARY DUTCHOVER	285.00
07/10/2019 GILSON COMPANY INC	14,337.00
07/10/2019 GRAINGER	7,901.27
07/10/2019 GREG NELSON	1,157.93
07/10/2019 GRETCHEN BERNABEI	8,000.00
07/10/2019 HOLLY ROBERTS	800.00
07/10/2019 HOUSTON ISD	7,033.19
07/10/2019 HUGHES SERVICES FLOORING, LP	35,109.00
07/10/2019 INSOURCE INSURANCE GROUP, LLC	50.00
07/10/2019 JOHNA STRAW	15.80
07/10/2019 JUAN NAVARRETE	650.48
07/10/2019 JULIE FINCHER	381.32

07/10/2019 K. B. SAFE & LOCK CO	5.50
07/10/2019 KADUCEUS HOLDINGS INC	44,861.50
07/10/2019 KATHERINE GORANIA	15.72
07/10/2019 KIMBERLY WILSON CORMAN	242.00
07/10/2019 KIMBERLY WILSON CORMAN	258.00
07/10/2019 KRISTA BRADDOCK	54.48
07/10/2019 LAMAR COMPANIES	5,000.00
07/10/2019 LAURA MATHEW	115.54
07/10/2019 LAWNMOWER SALES AND SERVICE, INC	2,811.51
07/10/2019 LEAD4WARD LLC	12,500.00
07/10/2019 LINDSEY LUMPKIN	177.62
07/10/2019 LORNALYN DELEON	483.00
07/10/2019 MALINA ROUX	1,284.04
07/10/2019 MARIA IZAGUIRRE	90.48
07/10/2019 MARIA IZAGUIRRE	1,226.88
07/10/2019 MARIA LOPEZ	483.00
07/10/2019 MARK BENNETT	1,259.15
07/10/2019 MARK HARRIS	35,567.13
07/10/2019 MARK KNOX FLOWERS	1,266.00
07/10/2019 METAL REMOVAL SPECIALTIES	984.29
07/10/2019 METLIFE	103,987.12
07/10/2019 MICAH PETTIGREW	86.59
07/10/2019 MICAH PETTIGREW	1,284.04
07/10/2019 N-TUNE MUSIC & SOUND INC	33,700.21
07/10/2019 N2 LEARNING, LC	3,200.00
07/10/2019 N2 LEARNING, LC	24,333.51
07/10/2019 NATIONAL TRAVEL SYSTEMS	16,051.46
07/10/2019 NICHOLE LOGAN	1,226.88
07/10/2019 NIKI BRADSHAW	1,284.04
07/10/2019 ALISHA FLOYD	59.15
07/10/2019 BRENDA GRIMES	116.10
07/10/2019 CHRISTIE BOERSTLER	51.50
07/10/2019 ESTER VILLAGONZALO	36.25
07/10/2019 JAMES ALVIS	78.30
07/10/2019 KIM STEPHENSON	56.90
07/10/2019 NORMA GRIMALDO	0.75
07/10/2019 SCOTT MURI	7,104.46
07/10/2019 SHARMIN ABOIT	9.50
07/10/2019 SUN CITY TEXAS COMMUNITY ASSOCIATION INC.	135.00
07/10/2019 OPAL BOOZ & ASSOC	25,226.66
07/10/2019 PENSKE COMMERCIAL VEHICLES US LLC	754.67
07/10/2019 PERMIAN MOVERS, INC.	960.00
07/10/2019 PETE MAURO	340.42
07/10/2019 PETROLEUM TRADERS CORPORATION	30,773.18
07/10/2019 PETROPLEX OFFICE SUPPLY, INC.	139.00
07/10/2019 PROFESSIONAL TUTORS OF AMERICA	3,025.00
07/10/2019 REBECCA MILLETT	58.00

07/10/2019 REBECCA MILLETT	1,657.24
07/10/2019 REBEKAH ALLEN	102.02
07/10/2019 UIL DISTRICT 2-6A	2,500.00
07/10/2019 RICHARD PERALTA	1,426.25
07/10/2019 RYDER TRANSPORTATION	314.21
07/10/2019 SAM'S CLUB DIRECT	38.18
07/10/2019 SAM'S CLUB DIRECT	1,289.23
07/10/2019 SARA HERNANDEZ	483.00
07/10/2019 SEWELL FORD INC	120.79
07/10/2019 SHALON JORDAN	6,200.00
07/10/2019 SHARI RILEY	209.00
07/10/2019 SHARI RILEY	591.00
07/10/2019 SHERRI D. SEARCY	143.73
07/10/2019 SHERWIN WILLIAMS	12,233.56
07/10/2019 SHERWIN WILLIAMS	255.30
07/10/2019 SOUTHERN MAID DONUTS	137.50
07/10/2019 SOUTHERN TIRE MART, LLC	737.56
07/10/2019 SUSAN BUTLER	1,960.00
07/10/2019 SUSAN BUTLER	3,862.50
07/10/2019 SWAGIT PRODUCTIONS, LLC	695.00
07/10/2019 SYLVIA MACIAS	108.34
07/10/2019 THE MCCRELESS CO., INC	12.00
07/10/2019 THELMA CHAPA	98.21
07/10/2019 TONIE LEMON	45.58
07/10/2019 TOTAL COMPENSATION GROUP INVESTMENT	1,285.50
07/10/2019 TRANS GLOBAL PRODUCTIONS INC	3,500.00
07/10/2019 TYANNA ROLAND	1,226.88
07/10/2019 VALERIE RIVERA	25.32
07/10/2019 VERNELL FOBBS	1,615.00
07/10/2019 VERNELL FOBBS	1,715.00
07/10/2019 WAGNER SUPPLY COMPANY INC	14,716.98
07/10/2019 WALTER T. HENDERSON	635.95
07/10/2019 WATSON TRUCK & SUPPLY	2,436.75
07/10/2019 XEROX CORPORATION	4,755.73
07/10/2019 ALLIANCE ABROAD GROUP	13,200.00
07/10/2019 ANGELA VOYLES	586.50
07/10/2019 BLUE CROSS BLUE SHIELD TEXAS	122,712.18
07/10/2019 CHANNING SAWYERS	586.50
07/10/2019 CHAUNTE FLINN	1,710.56
07/10/2019 CHRISTINE MASON	1,522.01
07/10/2019 CROSSROADS FELLOWSHIP GLOBAL, INC.	234.10
07/10/2019 DEBRA BYNUM	2,382.36
07/10/2019 ECISD EDUCATION FOUNDATION	1,740.00
07/10/2019 ECISD EDUCATION FOUNDATION	9,526.06
07/10/2019 PETTY CASH	6,000.00
07/10/2019 HEALTH SERVICES ADMINISTRATION	20,987.10
07/10/2019 INTERNATIONAL ASSURANCE	58,264.77

07/10/2019 JEB HARRIS	684.00
07/10/2019 JESUS MARIA GARCIA	1,071.00
07/10/2019 JNT RESOURCES PARTNERS, LP	57,028.07
07/10/2019 JNT RESOURCES PARTNERS, LP	193.80
07/10/2019 KATIE GRONEMAN	989.24
07/10/2019 KEN SIELOFF	934.00
07/10/2019 KIMBERLY JAMES	1,071.00
07/10/2019 MATTHEW AWALT	688.48
07/10/2019 MATTHEW AWALT	805.48
07/10/2019 MCH PROCARE	5,738.00
07/10/2019 NATHAN P PETTIGREW	1,487.00
07/10/2019 BRAD BUSHMAN	181.90
07/10/2019 BRAD BUSHMAN	15.70
07/10/2019 DEREK KELM	74.40
07/10/2019 JEFFERSON COUNTY HIGH SCHOOL	5,750.00
07/10/2019 JESSICA MARTINEZ	31.40
07/10/2019 OLIVIA S HARRELL	54.30
07/10/2019 PALM DESERT HIGH SCHOOL SPORTS BOOSTERS- FOOTBALL	9,000.00
07/10/2019 SANDRA PASCHAL	90.20
07/10/2019 SHERRI BREDEMEYER	70.15
07/10/2019 RAMON RIVERA	1,155.52
07/10/2019 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00
07/10/2019 US DEPARTMENT OF EDUCATION	56.10
07/10/2019 VALNITA HERNANDEZ	579.72

TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	583
TOTAL AMOUNT WRITTEN FOR DISTRICT	\$ 4,572,043.39