

**ECTOR COUNTY ISD  
CHECK REGISTER  
04/14/16 TO 05/11/16**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
4/15	SAN ANGELO ISD	\$154.00
4/20	A T & T LONG DISTANCE	\$1,266.08
4/20	AARON GONZALES	\$96.98
4/20	AARON MILLAR	\$45.00
4/20	AARON MILLAR	\$270.00
4/20	ABC SUPPLY CO INC.	\$2,134.55
4/20	ACCELERATE LEARNING INC.	\$13,860.00
4/20	AL ENRIQUEZ	\$123.00
4/20	ALBERT VALENCIA JR	\$958.70
4/20	ALEX SERRANO	\$999.00
4/20	ALICE WORKMAN	\$187.50
4/20	ALISHA WILKINSON	\$33.01
4/20	AMERIPRIDE LINENS	\$1,249.94
4/20	AMSTERDAM	\$453.53
4/20	ANA ESTRADA	\$428.85
4/20	ANCHANA INT'L INC.	\$20,391.84
4/20	ANCHOR BOLT & SUPPLY	\$420.72
4/20	ANDERSON TILE SALES INC	\$3,833.52
4/20	ANGELA WATSON	\$45.31
4/20	ANNA PAREDES	\$26.73
4/20	ANTHONY JIMENEZ	\$64.80
4/20	APPLE, INC	\$269.00
4/20	AREA COURT REPORTERS INC	\$200.00
4/20	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	\$1,760.00
4/20	AT&T	\$8,944.06
4/20	ATHLETIC SUPPLY INC	\$1,757.97
4/20	AUTOMATIC ICE MACHINE	\$192.15
4/20	AVID CENTER	\$3,625.00
4/20	BARBARA MAREK	\$250.00
4/20	BARNES & NOBLE INC.	\$3,426.86
4/20	BEAL GLASS	\$300.00
4/20	BEN E KEITH CO	\$822.59
4/20	BERTA SALDIBAR	\$479.86
4/20	BETHLEHEM GLASS INC.	\$11,608.62
4/20	BETSABE GONZALEZ SALCIDO	\$590.35
4/20	BJB	\$1,086.34
4/20	BLUE NILE WATER CO	\$67.00
4/20	BRANDI PETTUS	\$570.00
4/20	BRAZOS FOREST PRODUCTS	\$5,348.00
4/20	BROOKLYN PUBLISHERS LLC	\$130.75
4/20	BRIUNS MONTESSORI INT'L USA	\$110.00
4/20	BRYAN NELMS	\$436.00
4/20	BSN SPORTS, INC DBA US GAMES	\$381.81
4/20	BUCK'S WHEEL & EQUIPMENT CORP	\$382.16
4/20	BYRNE BROS FOODS INC	\$351.40

4/20	CABLE ONE	\$295.57
4/20	CABLE ONE	\$992.23
4/20	CANDY THOMPSON	\$636.00
4/20	CANDY THOMPSON	\$4,208.00
4/20	CAPSTONE CLASSROOM	\$750.00
4/20	CARL CHANCELLOR	\$300.00
4/20	CAROLYN RIEVES-GONZALEZ	\$904.79
4/20	CARRIE FURROW	\$460.00
4/20	CAVALLO ENERGY TEXAS	\$103,247.70
4/20	CDW-G	\$26,305.49
4/20	CDW-G	\$1,756.38
4/20	CDW-G	\$3,718.00
4/20	CHANNING BETE CO INC	\$677.22
4/20	CHAQUISHA DAWSON	\$120.00
4/20	CHAQUISHA DAWSON	\$325.00
4/20	CHARTER WASTE INC.	\$55.28
4/20	CHRIS BRYANT	\$50.00
4/20	CHRIS BRYANT	\$60.00
4/20	CHRISTOPHER CLARK	\$450.00
4/20	CINDY CALHOUN	\$60.00
4/20	CITY OF ODESSA WATER DEPT	\$236.69
4/20	CLARENCE SISEMORE	\$66.30
4/20	COMBS CONSULTING GRO	\$45,920.00
4/20	CONSOLIDATED ELECTRICAL DIST	\$1,267.04
4/20	COURTNEY HEMBREE	\$1,356.00
4/20	CUMMINS SOUTHERN PLAINS INC	\$186.54
4/20	DAL WATSON	\$71.00
4/20	DANIEL VELASQUEZ	\$43.63
4/20	DAVID BARGAS	\$428.85
4/20	DAVID EDENS	\$100.00
4/20	DAVID HARWELL	\$468.80
4/20	DAVID HARWELL	\$321.07
4/20	DEBORAH MCDAVID	\$309.00
4/20	DEE'S BISTRO AND GRILL	\$1,500.00
4/20	DEMCO INC.	\$125.31
4/20	DIAMOND BUSINESS SERVICES, INC	\$507.00
4/20	DINAH MIGHT ADVENTURES	\$665.85
4/20	DON HUGHES	\$55.00
4/20	DON HUGHES	\$330.00
4/20	DORIAN BUSINESS SYSTEMS	\$365.00
4/20	E. ANN KENNEDY	\$436.00
4/20	ECISD CULINARY ARTS	\$224.40
4/20	ECTOR COUNTY UTILITY DIST	\$8,807.14
4/20	EDUARDO VERA	\$50.00
4/20	EDUARDO VERA	\$50.00
4/20	EDUARDO VERA	\$60.00
4/20	EDUARDO VERA	\$60.00
4/20	ELICEO ORTIZ	\$150.00
4/20	ELITE COMFORT	\$16,732.93
4/20	ETA HAND2MIND	\$330.61
4/20	ETC MONTESSORI	\$152.10
4/20	FEDEX	\$36.04

4/20	FIRST FINANCIAL ADMINISTRATORS	\$3,965.81
4/20	FIRST FINANCIAL ADMINISTRATORS	\$11,802.85
4/20	FIRST FINANCIAL ADMINISTRATORS	\$28,315.40
4/20	FIRST FINANCIAL ADMINISTRATORS	\$28,475.53
4/20	FISHER SCIENTIFIC	\$1,034.62
4/20	FLINN SCIENTIFIC INC	\$236.79
4/20	FROST BANK	\$183.53
4/20	G H DAIRY	\$38,770.28
4/20	GARDA CASH LOGISTICS	\$542.24
4/20	GARDENDALE WATER CO	\$45.00
4/20	GARY DUTCHOVER	\$1,576.06
4/20	GARY OLGIN	\$160.00
4/20	GAYLA BILLINGSLEY	\$600.00
4/20	GCR TIRES & SERVICE	\$484.52
4/20	GERALDO BUENO	\$140.95
4/20	GERARDO RAMIREZ	\$349.00
4/20	GILMAN GEAR	\$1,993.31
4/20	GOPHER SPORT	\$140.28
4/20	GOVERNMENT FINANCE OFFICERS	\$850.00
4/20	GRAINGER	\$2,549.98
4/20	GRANDE COMMUNICATIONS	\$4,175.00
4/20	GRANDE COMMUNICATIONS	\$4,350.00
4/20	GREG NELSON	\$69.27
4/20	GREG NELSON	\$711.94
4/20	HEINEMANN	\$2,378.93
4/20	HON COMPANY C/O OFFICEWISE	\$6,363.93
4/20	INSOURCE INSURANCE GROUP, LLC	\$71.00
4/20	J.G. WHOLESALE, LLC	\$850.30
4/20	JACK DUNLOP	\$395.00
4/20	JACKIE STUMPPF	\$261.04
4/20	JAIME V. RODRIGUEZ	\$50.00
4/20	JAIME V. RODRIGUEZ	\$60.00
4/20	JAIME V. RODRIGUEZ	\$75.00
4/20	JAIME V. RODRIGUEZ	\$75.00
4/20	JANET ROMERO	\$2,244.00
4/20	JAVIER RUIZ	\$74.00
4/20	JAVIER RUIZ	\$128.00
4/20	JEAN ZEIGLER	\$56.60
4/20	JENNIE CHAVEZ	\$238.14
4/20	JENNIFER PORTER	\$394.00
4/20	JEREMY B O'DELL	\$300.00
4/20	JOANN MARTINEZ	\$60.00
4/20	JOSE LOPEZ	\$100.00
4/20	JOHN ALLEN	\$75.00
4/20	KACI D. VESTAL	\$128.00
4/20	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$219.00
4/20	KERI RIVAS	\$337.20
4/20	KIRK THURMAN	\$450.00
4/20	KRISTEN VESELY	\$1,720.00
4/20	LAKESHORE LEARNING	\$7,393.98
4/20	LANDON MILLER	\$43.52
4/20	LAWNMOWER SALES AND SERVICE	\$230.26

4/20	LEARNING FORWARD TEXAS	\$349.00
4/20	LEE LEWIS CONSTRUCTION, INC.	\$290,932.00
4/20	LISA TORRES	\$60.00
4/20	LONE STAR LEARNING	\$3,817.96
4/20	LONGHORN BUS SALES INC	\$360.64
4/20	LOU'S CLINICAL LAB INC	\$720.00
4/20	LUZ MELENDEZ	\$428.85
4/20	MANDY HINOJOS	\$28.24
4/20	MARDEL CHRISTIAN & EDUCATION	\$114.92
4/20	MARGARET A OSBORNE	\$1,576.06
4/20	MARGARITA ACOSTA	\$428.85
4/20	MARTY PINKSTAFF	\$162.99
4/20	MATT ESCUE	\$376.00
4/20	MEDCO SUPPLY INC	\$2,449.43
4/20	MELISSA O. AVILA	\$1,229.95
4/20	MELISSA O. AVILA	\$247.99
4/20	MICHAEL FLAX	\$300.00
4/20	MICHAEL MOORE	\$78.25
4/20	MIDLAND SAFETY & HEALTH SALES	\$115.00
4/20	MIGHTY WASH	\$336.00
4/20	MIKE L. MARCOM	\$78.68
4/20	MIRNA VALENZUELA	\$24.95
4/20	MONTESSORI 123	\$108.75
4/20	MORRISON SUPPLY CO	\$1,513.59
4/20	MULTICARE PLUS	\$75.00
4/20	N-TUNE MUSIC & SOUND INC	\$3,170.00
4/20	NANCY VANLEY	\$8.00
4/20	NAPA AUTO PARTS	\$3,199.00
4/20	NASCO	\$282.00
4/20	NATIONAL TRAVEL SYSTEMS	\$6,709.24
4/20	NCS PEARSON	\$841.31
4/20	NETSYNC NETWORK SOLUTIONS	\$19,033.00
4/20	NEW CLIENTS PROMOTIONAL MARKETING	\$288.00
4/20	NORCOSTCO	\$334.50
4/20	O'REILLY AUTOMOTIVE STORES, INC.	\$926.58
4/20	ODESSA COLLEGE	\$100.00
4/20	ODESSA DOWNTOWN LIONS CLUB	\$150.00
4/20	ODESSA GLASS & MIRROR CO	\$21.44
4/20	ODESSA SPRING BRAKE & AXLE INC.	\$3,611.95
4/20	OFFICEWISE FURNITURE & SUPPLY	\$43,277.10
4/20	OPAL BOOZ & ASSOC	\$15,784.88
4/20	PALOS SPORTS	\$593.45
4/20	PAMELA CAYWOOD	\$958.70
4/20	PATRICK MOSELEY	\$128.00
4/20	PETER WIEBE	\$34.56
4/20	PIRAINO CONSULTING, INC	\$7,485.91
4/20	PLANK ROAD PUBLISHING	\$91.99
4/20	POCKET NURSE ENTERPRISES, INC	\$566.90
4/20	POPULATION + SURVEY ANALYSTS	\$4,927.50
4/20	PRECISION HYDRAULIC TECH	\$645.09
4/20	PROMAXIMA MFG.	\$910.00
4/20	PSYCHOLOGICAL ASSESSMENT	\$635.04

4/20	PUREFORCE	\$158.27
4/20	RACHEL PENA	\$258.15
4/20	RALEIGH GREGSTON	\$50.00
4/20	RALEIGH GREGSTON	\$50.00
4/20	RALEIGH GREGSTON	\$50.00
4/20	RAMON BERZOZA JR	\$208.22
4/20	RANDY GILLUM	\$459.00
4/20	RANDY THOMPSON	\$400.00
4/20	READ TO THEM	\$1,782.00
4/20	REALLY GOOD STUFF	\$566.77
4/20	REGION 18 EDUC SERVICE CENTER	\$6,000.00
4/20	REGION IV SERVICE CENTER	\$102.00
4/20	RESERVE ACCOUNT	\$39,000.00
4/20	RESOURCES FOR READING	\$33.90
4/20	RICHARD GUTIERREZ JR	\$60.00
4/20	RICHARD LINDNER	\$336.00
4/20	ROBERT WOJCIECHOWSKI	\$50.00
4/20	ROBERT WOJCIECHOWSKI	\$73.00
4/20	ROBERTS TRUCK CENTER OF TEXAS	\$2,276.84
4/20	ROCIO DAVILA	\$309.00
4/20	ROMEO MUSIC	\$610.00
4/20	RON TURLEY ASSOCIATES INC	\$116.00
4/20	ROSA'S CAFE / BOBBY COX Co.	\$1,238.65
4/20	ROY GARCIA	\$831.15
4/20	SAM RICE AUTO PTS	\$1,275.04
4/20	SAM'S CLUB DIRECT	\$367.45
4/20	SARA LEE BAKERY GROUP	\$6,006.37
4/20	SARAH BERDOZA	\$210.00
4/20	SCARBOUOUGH SPECIALTIES, INC	\$579.56
4/20	SCHOOL SPECIALTY INC	\$5,090.37
4/20	SEAN ROGERS	\$144.77
4/20	SEWELL FORD INC	\$367.80
4/20	SHAWN MAHAN	\$375.00
4/20	SHERRI D. SEARCY	\$296.19
4/20	SHERWIN WILLIAMS	\$45.00
4/20	SHERWIN WILLIAMS	\$291.40
4/20	SIMPLEXGRINNELL	\$388.69
4/20	SOUTHERN HVAC & PLUMBING	\$2,387.00
4/20	DS WATERS OF AMERICA, INC	\$66.52
4/20	STEPHANIE EVANS	\$53.14
4/20	STETSON & ASSOCIATES, INC.	\$9,000.00
4/20	STEVEN J. HOPP	\$1,100.00
4/20	STEWART & STEVENSON	\$538.02
4/20	STONE TOWER GRAFIX	\$4,039.00
4/20	SUN COAST RESOURCES, INC.	\$10,227.52
4/20	SUSAN GARCIA	\$389.00
4/20	SYSCO WEST TEXAS	\$97,421.51
4/20	TEACHER CREATED MATERIALS	\$373.49
4/20	TEACHER'S DISCOVERY	\$193.93
4/20	TEAM EXPRESS	\$395.00
4/20	TENNIS OUTLET	\$1,060.00
4/20	TERI MCLEOD	\$449.96

4/20	TERRY WILLIAMS	\$393.14
4/20	TEXAS ASSOC OF SCHOOL BOARDS	\$1,000.00
4/20	TEXAS ASSOCIATION FOR THE	\$210.00
4/20	TEXAS CLASSROOM TEACHERS ASSOC	\$157.00
4/20	TEXAS EDUCATION NEWS	\$215.00
4/20	TEXAS TRANE PARTS CENTER	\$1,299.84
4/20	THE FLAG LOFT	\$241.00
4/20	THE MCCRELESS CO., INC	\$48.00
4/20	THE PERFECTION LEARNING CORP	\$1,356.12
4/20	TIM GILLEY	\$4,607.00
4/20	TRACEY BORCHARDT	\$400.00
4/20	TRANE CO	\$1,588.77
4/20	TROY VINES, INC.	\$1,593.63
4/20	UNITED PARCEL SERVICE INC	\$86.17
4/20	VERIZON WIRELESS	\$703.93
4/20	VINCENT PIERCE	\$25.00
4/20	VINCENT PIERCE	\$500.00
4/20	VINCENT PIERCE	\$900.00
4/20	VIVERAE, INC	\$16,555.75
4/20	WAGNER SUPPLY COMPANY INC	\$1,213.46
4/20	WATSON TRUCK & SUPPLY	\$786.23
4/20	WENGER CORPORATION	\$7,808.00
4/20	WEST MUSIC CO.	\$65.26
4/20	WESTAIR-PRAXAIR DIST INC	\$3,763.21
4/20	WHITE HOUSE MEAT MARKET	\$340.00
4/20	WOODWIND & BRASSWIND INC.	\$196.00
4/20	XEROX CORPORATION	\$24,001.96
4/27	AL WORTHY	\$100.00
4/27	ALEX W. CHICK JR.	\$120.16
4/27	ALL-BRITE, LLC	\$359.04
4/27	AMERIPRIDE LINENS	\$767.36
4/27	AMSTERDAM	\$908.82
4/27	APPLE, INC	\$3,990.00
4/27	ARMANDO NUNEZ	\$1,024.13
4/27	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	\$350.00
4/27	AT&T	\$2,852.88
4/27	AT&T	\$2,852.88
4/27	AT&T	\$34,550.32
4/27	AT&T	\$6,150.51
4/27	ATHLETIC SUPPLY INC	\$11,457.15
4/27	ATKINS HOLLMAN JONES PEACOCK	\$10,562.00
4/27	ATMOS ENERGY	\$6,545.70
4/27	ATMOS ENERGY	\$30,733.53
4/27	B & H PHOTO & VIDEO	\$72.31
4/27	BARNES & NOBLE INC.	\$1,712.41
4/27	BDB MUSIC, LLC	\$953.99
4/27	BILL WILLIAMS TIRE CENTER	\$440.00
4/27	BIO CORPORATION	\$1,920.00
4/27	BLUE NILE WATER CO	\$132.00
4/27	BRAZOS DOOR & HARDWARE	\$995.00
4/27	BRIAN HALL	\$51.08
4/27	BRIAN HALL	\$51.08

4/27	BUSINESS PROFESSIONALS AMERICA	\$133.00
4/27	BYRNE BROS FOODS INC	\$8,006.40
4/27	CABLE ONE	\$79.05
4/27	CAROL ANN BRODERSEN	\$1,200.00
4/27	CAROLINA BIOLOGICAL SUPPLY CO	\$3,331.01
4/27	CDW-G	\$13,780.97
4/27	CENERGISTIC	\$89,803.86
4/27	CENTER FOR EDUCATOR	\$370.00
4/27	CENTERS FOR CHILDREN & FAMILIE	\$2,250.00
4/27	CHELSIE BARRETT	\$177.00
4/27	CHRYSLER, JEEP, DODGE CITY OF MCKINNEY	\$27,121.00
4/27	CMC BUSINESS SYSTEMS INC	\$1,231.45
4/27	COCA-COLA BOTTLING CO	\$786.24
4/27	CONTINENTAL WIRELESS, INC.	\$972.00
4/27	CROWN EQUIPMENT INC	\$200.00
4/27	CULLIGAN	\$34.00
4/27	CYNTHIA RODRIGUEZ	\$618.00
4/27	DATA RECOGNITION COPORATION	\$24,120.80
4/27	DICK BLICK	\$9,169.49
4/27	DON HUGHES	\$55.00
4/27	DON HUGHES	\$110.00
4/27	ED IRONS MIDDLE SCHOOL BAND BOOSTERS	\$550.00
4/27	EDUARDO VERA	\$75.00
4/27	ED PRICE	\$6,160.50
4/27	ENCOMPASS EVENT PLANNERS	\$3,500.00
4/27	ERICA LARA	\$60.00
4/27	ETA HAND2MIND	\$199.98
4/27	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
4/27	FISHER SCIENTIFIC	\$3,074.75
4/27	FOLLETT SCHOOL SOLUTIONS, INC.	\$871.62
4/27	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,262.25
4/27	G H DAIRY	\$27,522.99
4/27	GANDY INK	\$170.00
4/27	GARDENDALE WATER CO	\$96.00
4/27	GARY STULL	\$153.00
4/27	GILMAN GEAR	\$4,457.27
4/27	GOPHER SPORT	\$12.85
4/27	GRAINGER	\$1,981.47
4/27	GREGORY K. BAILEY	\$165.00
4/27	HAMPEL OIL DISTRIBUTORS	\$569.22
4/27	HARMONY HOME CHILDREN'S	\$440.00
4/27	HARRISON WHOLESALE FLORAL INC	\$600.45
4/27	HEAVY DUTY BUS PARTS, INC	\$3,246.56
4/27	HERO ENTERPRISES INC.	\$52.50
4/27	HON COMPANY C/O OFFICEWISE	\$7,473.36
4/27	HURT EXTERMINATING	\$5,675.00
4/27	IMPACT APPLICATIONS, INC	\$600.00
4/27	JAIME V. RODRIGUEZ	\$50.00
4/27	JENNIFER MORAN	\$236.00
4/27	JEROME CHAVEZ	\$75.00
4/27	JEROME CHAVEZ	\$176.02
4/27	JESUS HERNANDEZ	\$140.00

4/27	JOE KOPEC	\$4,589.28
4/27	JONES SCHOOL SUPPLY CO	\$294.00
4/27	KELLY-MOORE PAINT CO INC	\$11.78
4/27	KENDRA HEFNER	\$53.14
4/27	KIRK THURMAN	\$150.00
4/27	KORI HEATH	\$102.00
4/27	KORI HEATH	\$118.00
4/27	KORI HEATH	\$153.00
4/27	KORI HEATH	\$354.00
4/27	LA MARGARITA	\$770.00
4/27	LAKESHORE LEARNING	\$7,047.70
4/27	LAMPO GROUP INC	\$3,232.46
4/27	LAWSON PRODUCTS INC.	\$1,205.61
4/27	LEAD4WARD LLC	\$59,000.00
4/27	LEARNING FORWARD TEXAS	\$349.00
4/27	LEE HISE	\$3,610.00
4/27	LEGO EDUCATION	\$8,830.22
4/27	LEO ARMANDO RAMIREZ SR.	\$535.00
4/27	LETICIA BEJARANO	\$60.00
4/27	LETICIA BEJARANO	\$140.00
4/27	LIGHTHOUSE SERVICES, INC.	\$2,650.00
4/27	LITHIA CO	\$169.10
4/27	LONE STAR FURNISHINGS	\$10,414.12
4/27	LONE STAR LEARNING	\$1,711.15
4/27	LOU'S CLINICAL LAB INC	\$1,566.00
4/27	LVR CARPET CENTER	\$5,211.76
4/27	MANSON WESTERN CORPORATION	\$2,143.90
4/27	MARGARITA LARA	\$60.00
4/27	MARIA GUERRA	\$75.00
4/27	MARIA LOPEZ	\$128.00
4/27	MARK'S PLUMBING PARTS	\$152.09
4/27	MILLER UNIFORM & EMBLEM INC	\$57.93
4/27	MORRISON SUPPLY CO	\$645.22
4/27	N-TUNE MUSIC & SOUND INC	\$21,971.43
4/27	NANCY FLORES	\$7.18
4/27	NASCO	\$772.54
4/27	NATIONAL TRAVEL SYSTEMS	\$4,380.59
4/27	NIMBUS DRINKING WATER SYSTEMS	\$270.00
4/27	O'REILLY AUTOMOTIVE STORES, INC.	\$968.57
4/27	ODESSA COLLEGE	\$6,120.00
4/27	ODESSA GLASS & MIRROR CO	\$5,262.70
4/27	ODESSA SIGN SOLUTIONS	\$2,635.00
4/27	OFFICEWISE FURNITURE & SUPPLY	\$41,994.98
4/27	RENATO FRIAS	\$45.75
4/27	THOMAS RATLIFF	\$300.00
4/27	LESLIE H BLACKBURN	\$300.00
4/27	MICHAEL D CARY	\$300.00
4/27	ANDREW GAGE	\$332.96
4/27	DONALD R BLAIR	\$681.00
4/27	OPAL BOOZ & ASSOC	\$5,374.03
4/27	ORIENTAL TRADING INC	\$583.92
4/27	PARKHILL, SMITH & COOPER, INC.	\$9,195.02



4/27	PHS GRAPHIC DESIGN	\$85.00
4/27	PROJECT LEAD THE WAY, INC.	\$3,000.00
4/27	QUATRO PAINT PRODUCTS:ODESSA	\$219.50
4/27	RAKIA MUSA	\$166.49
4/27	RALEIGH GREGSTON	\$50.00
4/27	RANDY GILLUM	\$177.00
4/27	RANDY GILLUM	\$663.75
4/27	REGGIE PHILLIPS	\$119.32
4/27	REGION 18 EDUC SERVICE CENTER	\$7,000.00
4/27	ROBERTS TRUCK CENTER OF TEXAS	\$944.69
4/27	ROGER CLEERE	\$400.00
4/27	ROXXIETTE M BARRENO	\$1,008.70
4/27	RUNNELS CONSULTING	\$5,016.64
4/27	SAM'S CLUB DIRECT	\$75.00
4/27	SAM'S CLUB DIRECT	\$112.12
4/27	SAN ANGELO ISD	\$196.00
4/27	SARA LEE BAKERY GROUP	\$2,074.00
4/27	SARAH MARTIN	\$958.70
4/27	SCHOLASTIC CLASSROOM MAGAZINES	\$287.10
4/27	SCHOOL SPECIALTY INC	\$4,930.42
4/27	SCHOOLMATE	\$1,260.00
4/27	SCOTT VESELY	\$200.00
4/27	SCWAN'S FOOD SERVICE INC.	\$28,406.21
4/27	SHAR PRODUCTS CO	\$1,000.00
4/27	SHERRI D. SEARCY	\$47.17
4/27	SHERRY COOLAHAN	\$147.53
4/27	SHERWIN WILLIAMS	\$1,092.49
4/27	SOLIANT HEALTH	\$13,142.72
4/27	STEMARCO INC	\$70.40
4/27	STETSON & ASSOCIATES, INC.	\$4,500.00
4/27	SUN COAST RESOURCES, INC.	\$9,996.12
4/27	SUSANA M CHASCO	\$958.70
4/27	SYSCO WEST TEXAS	\$75,099.08
4/27	TASPA	\$325.00
4/27	TENNIS OUTLET	\$715.95
4/27	TERESA OWENS	\$86.94
4/27	TERRA TESTING, INC	\$8,137.35
4/27	TEXAS ASSOC OF SCHOOL BOARDS	\$228.72
4/27	TEXAS ASSOCIATION OF	\$280.00
4/27	TEXAS COMPUTER EDUC ASSOC	\$350.00
4/27	TEXAS DEPT OF PUBLIC SAFETY	\$135.00
4/27	TEXAS EDUCATIONAL SUPPORT	\$453.00
4/27	THE BOOKSOURCE	\$112.95
4/27	THE COLLEGE BOARD	\$120,878.50
4/27	THE COLLEGE BOARD	\$325.00
4/27	THE LIBRARY STORE	\$192.34
4/27	THE SUPPLY ROOM, INC	\$527.23
4/27	TRACY TAYLOR	\$44.24
4/27	TRIPLE T AUTO REPAIR	\$109.00
4/27	TYL JOHNSTON PROPANE	\$25.00
4/27	VANESSA CARR	\$148.00
4/27	VERIZON WIRELESS	\$2,087.53

4/27	VITAL SIGNS	\$93.98
4/27	VIVERAE, INC	\$21.90
4/27	WAGNER SUPPLY COMPANY INC	\$20,989.76
4/27	WALLACE PACKAGING	\$16,534.00
4/27	WEST TEXAS SCHOLASTIC, INC.	\$307.12
4/27	WILLIAM YBARRA	\$100.00
4/27	AMSTERDAM	\$637.44
4/27	CALIFORNIA STATE DISBURSEMENT UNIT	\$214.00
4/27	COLLEGE ASSIST	\$506.11
4/27	DAVID G. PEAKE, TRUSTEE	\$590.00
4/27	ECMC	\$581.89
4/27	GARY NORWOOD, TRUSTEE	\$650.23
4/27	GARY NORWOOD, TRUSTEE	\$1,349.09
4/27	GARY NORWOOD, TRUSTEE	\$1,495.00
4/27	GENERAL REVENUE CORPORATION	\$454.15
4/27	MINNESOTA CHILD SUPPORT PAYMENT CENTER	\$626.40
4/27	NEW MEXICO CHILD SUPPORT	\$269.60
4/27	NEW MEXICO CHILD SUPPORT	\$1,010.00
4/27	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	\$225.00
4/27	PERFORMANT RECOVERY, INC.	\$507.51
4/27	PERFORMANT RECOVERY, INC.	\$524.02
4/27	RAY HENDREN, TRUSTEE	\$845.00
4/27	TEXAS GUARANTEED STUDENT LOANS	\$310.94
4/27	TEXAS GUARANTEED STUDENT LOANS	\$350.55
4/27	TEXAS GUARANTEED STUDENT LOANS	\$437.80
4/27	TEXAS GUARANTEED STUDENT LOANS	\$459.40
4/27	TEXAS GUARANTEED STUDENT LOANS	\$463.57
4/27	TEXAS GUARANTEED STUDENT LOANS	\$479.96
4/27	TEXAS GUARANTEED STUDENT LOANS	\$482.54
4/27	TEXAS GUARANTEED STUDENT LOANS	\$489.10
4/27	TEXAS GUARANTEED STUDENT LOANS	\$490.65
4/27	TEXAS GUARANTEED STUDENT LOANS	\$492.44
4/27	TEXAS GUARANTEED STUDENT LOANS	\$493.57
4/27	TEXAS GUARANTEED STUDENT LOANS	\$501.53
4/27	TEXAS GUARANTEED STUDENT LOANS	\$502.51
4/27	TEXAS GUARANTEED STUDENT LOANS	\$511.59
4/27	TEXAS GUARANTEED STUDENT LOANS	\$512.58
4/27	TEXAS GUARANTEED STUDENT LOANS	\$514.38
4/27	TEXAS GUARANTEED STUDENT LOANS	\$524.42
4/27	TEXAS GUARANTEED STUDENT LOANS	\$533.65
4/27	TEXAS GUARANTEED STUDENT LOANS	\$538.24
4/27	TEXAS GUARANTEED STUDENT LOANS	\$566.50
4/27	TEXAS GUARANTEED STUDENT LOANS	\$569.60
4/27	TEXAS GUARANTEED STUDENT LOANS	\$613.06
4/27	TEXAS GUARANTEED STUDENT LOANS	\$625.22
4/27	TEXAS GUARANTEED STUDENT LOANS	\$687.30
4/27	UNITED STATES TREASURY	\$54.00
4/27	UNITED STATES TREASURY	\$200.00
4/27	US DEPARTMENT OF EDUCATION	\$314.73
4/27	US DEPARTMENT OF EDUCATION	\$456.70
4/27	US DEPARTMENT OF EDUCATION	\$525.57
4/27	US DEPARTMENT OF EDUCATION	\$548.96

4/27	US DEPARTMENT OF EDUCATION	\$561.32
4/27	US DEPARTMENT OF EDUCATION	\$572.18
4/27	WASHINGTON STATE SUPPORT REGISTRY	\$300.00
4/27	WEST TEXAS EDUCATORS	\$2,377.50
4/27	WEST TEXAS EDUCATORS	\$215,180.10
5/4	A T & T MOBILITY	\$104.18
5/4	ABC CENTRAL TEXAS CHAPTER	\$1,340.00
5/4	AFFIRMED FIRST AID & SAFETY	\$108.89
5/4	ALAN C. NOVEMBER	\$6,785.00
5/4	ALAN C. NOVEMBER	\$495.00
5/4	ALERT SERVICES INC	\$368.00
5/4	ALL ABOUT HEARING	\$1,265.00
5/4	AMERICAN EXPRESS	\$16,263.11
5/4	AMERICAN MESSAGING	\$17.25
5/4	AMERICAN RENTAL CENTER, INC	\$182.98
5/4	AMERIPRIDE LINENS	\$781.66
5/4	AMY BOYCE	\$128.15
5/4	APPLE, INC	\$112,599.00
5/4	AREA COURT REPORTERS INC	\$200.00
5/4	ARMANDO NUNEZ	\$296.38
5/4	ASCD CONFERENCE REGISTRATION	\$89.00
5/4	ASHLEY PERALES	\$229.96
5/4	AT&T	\$209.88
5/4	AVID CENTER	\$9,595.50
5/4	B-LINE FILTER & SUPPLY INC	\$395.86
5/4	BARNES & NOBLE INC.	\$7,473.63
5/4	BARRON SERVICE PARTS CO INC	\$189.41
5/4	BELMA MUNIZ	\$50.26
5/4	BEN E KEITH CO	\$3,298.06
5/4	BILL WILLIAMS TIRE CENTER	\$727.00
5/4	BJB	\$20.57
5/4	BLUE CROSS BLUE SHIELD TEXAS	\$132,425.80
5/4	BLUE NILE WATER CO	\$20.00
5/4	BLUE STAR BUS SALES, LTD	\$194.40
5/4	BRANDY FERRER	\$105.56
5/4	BRAZOS DOOR & HARDWARE	\$7,940.00
5/4	MASTHEAD INDUSTRIES	\$6.00
5/4	BROWNBACK SALES	\$32.52
5/4	BUCK'S WHEEL & EQUIPMENT CORP	\$779.87
5/4	BUS AIR MANUFACTURING, LLC	\$715.29
5/4	BYRNE BROS FOODS INC	\$7,103.20
5/4	CABLE ONE	\$212.50
5/4	CAROL GREGG	\$144.79
5/4	CAROLINA BIOLOGICAL SUPPLY CO	\$1,093.03
5/4	CASHWAY LUMBER	\$300.00
5/4	CAVALLO ENERGY TEXAS	\$144,812.87
5/4	CDW-G	\$58,749.66
5/4	CHANNING FREEMAN	\$250.00
5/4	CITY OF ODESSA	\$4,595.23
5/4	CLARA L. CONTRERAS	\$40.23
5/4	CMC BUSINESS SYSTEMS	\$234.01
5/4	CNS CONSULTING	\$650.00

5/4	COACHCOMM LLC	\$1,118.00
5/4	COCA-COLA BOTTLING CO	\$878.40
5/4	CONTINENTAL WIRELESS, INC.	\$1,181.66
5/4	CRYSTAL GUTIERREZ	\$68.69
5/4	CUMMINS SOUTHERN PLAINS INC	\$1,640.80
5/4	CUSTOM WHOLESALE SUPPLY INC	\$192.05
5/4	D & H DISTRIBUTING	\$3,339.70
5/4	DEMCO INC.	\$568.19
5/4	DOMINO'S PIZZA	\$284.43
5/4	DON HUGHES	\$55.00
5/4	DONNA SMITH	\$86.25
5/4	DUSTY RICE	\$229.96
5/4	ECS LEARNING SYS	\$1,256.19
5/4	ED PRICE	\$223.25
5/4	ELIZABETH MENDOZA	\$40.18
5/4	ENCOMPASS EVENT PLANNERS	\$1,362.50
5/4	ERICA SAYLORS	\$250.00
5/4	ETA HAND2MIND	\$121.27
5/4	FEDEX	\$50.98
5/4	FIRST FINANCIAL ADMINISTRATORS	\$137,913.75
5/4	FIRST FINANCIAL ADMINISTRATORS	\$1,123.32
5/4	FIRST FINANCIAL CAPITAL CORP	\$2,750.00
5/4	FISHER SCIENTIFIC	\$130.05
5/4	FISHER SCIENTIFIC	\$297.56
5/4	FLAGHOUSE INC	\$200.00
5/4	FLEETPRIDE INC.	\$154.50
5/4	FLINN SCIENTIFIC INC	\$226.81
5/4	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,946.28
5/4	FRED PRYOR SEMINARS	\$39.00
5/4	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$1,549.33
5/4	FREY SCIENTIFIC CO	\$985.99
5/4	FROG STREET PRESS INC	\$419.55
5/4	FROST BANK	\$350.00
5/4	G H DAIRY	\$29,919.80
5/4	GALL'S LLC	\$32.99
5/4	GARDA CASH LOGISTICS	\$7,081.57
5/4	GARDENDALE WATER CO	\$72.00
5/4	GARY DUTCHOVER	\$164.78
5/4	GCR TIRES & SERVICE	\$56.95
5/4	GILMAN GEAR	\$942.16
5/4	GRAINGER	\$5,235.58
5/4	GREGORY K. BAILEY	\$240.00
5/4	GUIDANCE GROUP	\$54.95
5/4	HERITAGE FOOD SERVICE EQUIPMENT	\$950.46
5/4	HON COMPANY C/O OFFICEWISE	\$4,404.02
5/4	HURT EXTERMINATING	\$5,000.00
5/4	IMAGERY GRAPHIC SYSTEMS	\$10,546.68
5/4	INSECT LORE PRODUCTS	\$372.32
5/4	INSOURCE INSURANCE GROUP, LLC	\$142.00
5/4	INTERNATIONAL ASSURANCE	\$31,713.84
5/4	J & J STEEL & SUPPLY CO	\$660.73
5/4	JAMF SOFTWARE	\$10,624.00

5/4	JANETTE MILLER	\$74.00
5/4	JESUS HERNANDEZ	\$60.00
5/4	JULIAN MANCHA PHOTOGRAPHY	\$555.00
5/4	JUMBURRITO	\$94.25
5/4	JUSTIN MADRID	\$1,000.00
5/4	K. B. SAFE & LOCK CO	\$202.50
5/4	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$4,441.20
5/4	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$1,752.00
5/4	KAREN EYCHANER	\$226.50
5/4	KAREN EYCHANER	\$594.00
5/4	KAREN J CASE	\$2,102.85
5/4	KELLY-MOORE PAINT CO INC	\$57.78
5/4	KENNER PRINTING	\$1,003.03
5/4	LAKESHORE LEARNING	\$1,809.96
5/4	LAMINATOR.COM	\$229.90
5/4	LAMPO GROUP INC	\$3,694.24
5/4	LAWSON PRODUCTS INC.	\$787.23
5/4	LEAD4WARD LLC	\$8,812.80
5/4	LEE HISE	\$2,584.00
5/4	LETICIA BEJARANO	\$60.00
5/4	LETICIA BERNAL	\$55.78
5/4	LONE STAR FURNISHINGS	\$9,055.13
5/4	LOU'S CLINICAL LAB INC	\$18.00
5/4	LU ANN LANE	\$517.00
5/4	MAC'S BBQ & CATERING	\$1,520.00
5/4	MANUELS	\$6,010.97
5/4	MARGARET A OSBORNE	\$164.78
5/4	MARGIE LARA	\$261.55
5/4	MARI WILLIS	\$166.28
5/4	MARIA GUERRA	\$60.00
5/4	MARIA R. SCOWN	\$13.52
5/4	MARK BENNETT	\$5,074.72
5/4	MCGRAW - HILL SCHOOL	\$1,643.04
5/4	MEDCOM, INC.	\$1,500.00
5/4	MILLER UNIFORM & EMBLEM INC	\$182.98
5/4	MSC INDUSTRIAL SUPPLY CO.	\$429.46
5/4	N-TUNE MUSIC & SOUND INC	\$42,125.72
5/4	NAPA AUTO PARTS	\$1,863.84
5/4	NASCO	\$262.98
5/4	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	\$2,070.00
5/4	NATIONAL TRAVEL SYSTEMS	\$2,177.42
5/4	NELSON MINYARD	\$228.40
5/4	NICOLE RODRIGUEZ	\$229.96
5/4	NIMBUS DRINKING WATER SYSTEMS	\$110.00
5/4	O'REILLY AUTOMOTIVE STORES, INC.	\$730.59
5/4	ODESSA COLLEGE	\$14,395.00
5/4	ODESSA DOWNTOWN LIONS CLUB	\$400.00
5/4	OFFICEWISE FURNITURE & SUPPLY	\$36,182.11
5/4	OLMSTED-KIRK PAPER CO	\$1,405.60
5/4	KRISTINA CRAWFORD	\$39.05
5/4	SCHNEIDER ELECTRIC	\$100.00
5/4	JAMES BEARDEN	\$157.15

5/4	JUSTIN POWERS	\$264.52
5/4	OPAL BOOZ & ASSOC	\$1,508.55
5/4	ORIENTAL TRADING INC	\$1,337.33
5/4	PAM HARPER	\$6,320.00
5/4	PAULA LOZANO	\$1,111.42
5/4	PERMA-BOUND BOOKS	\$9,731.58
5/4	PGM DRESS FORM INC.	\$570.14
5/4	QEP INC	\$1,159.70
5/4	RAKIA MUSA	\$97.22
5/4	RAMON BERZOZA JR	\$95.00
5/4	REALLY GOOD STUFF	\$138.16
5/4	REGENTS OF UNIVERSITY OF COLORADO	\$7,500.00
5/4	ROBERT MADDEN INC	\$420.26
5/4	ROBERTS TRUCK CENTER OF TEXAS	\$1,904.67
5/4	ROBIN FAWCETT	\$11.57
5/4	ROBIN FAWCETT	\$483.13
5/4	RYDER TRANSPORTATION	\$502.60
5/4	SAM RICE AUTO PTS	\$479.04
5/4	SAM'S CLUB DIRECT	\$159.92
5/4	SANTILLANA USA PUBLISHING CO. INC.	\$310.65
5/4	SARA LEE BAKERY GROUP	\$2,585.07
5/4	SARAH PATTON	\$70.74
5/4	SCHOLASTIC BOOK CLUB	\$392.87
5/4	SCHOLASTIC INC	\$68.51
5/4	SCHOOL SPECIALTY INC	\$12,448.02
5/4	SCOTT VESELY	\$100.00
5/4	SCRUBS & DUDS	\$1,784.97
5/4	SEWELL FORD INC	\$542.85
5/4	SHARI RILEY	\$1,122.00
5/4	SHAWANA GLENN	\$15.60
5/4	SHERRI D. SEARCY	\$134.59
5/4	SHERRILL WATSON	\$340.00
5/4	SHERWIN WILLIAMS	\$674.50
5/4	SIMS PLASTIC INC	\$1,157.48
5/4	SOLIAANT HEALTH	\$9,274.42
5/4	SPIRIT MONKEY, LLC	\$880.00
5/4	STEMARCO INC	\$142.50
5/4	STEVEN J. HOPP	\$900.00
5/4	SUN COAST RESOURCES, INC.	\$21,037.01
5/4	SWANK MOTION PICTURES	\$465.00
5/4	SYSCO WEST TEXAS	\$74,305.22
5/4	TASPA	\$325.00
5/4	TECHNOLOGY FOR EDUCATION	\$25,360.05
5/4	TEXAS ASSOCIATION OF	\$110.00
5/4	TEXAS COLLEGE SAVINGS PLAN	\$100.00
5/4	TEXAS COMPUTER EDUCATION ASSOCIATION	\$49.00
5/4	THE BARN DOOR	\$2,610.35
5/4	THE CINCINNATI LIFE INS. CO	\$787.60
5/4	THE COLLEGE BOARD	\$315.00
5/4	THE JASON PROJECT	\$42,500.00
5/4	THERESE MARIE FRANKS	\$15,000.00
5/4	THOMAS CROWE	\$19.70

5/4	TIM GILLEY	\$4,464.00
5/4	TROY VINES, INC.	\$924.25
5/4	TYLER OWEN	\$250.00
5/4	U S FOOD SERVICE	\$5,524.33
5/4	UNITED PARCEL SERVICE INC	\$198.80
5/4	UNITED REFRIGERATION	\$875.26
5/4	UVALDINA VALENZUELA	\$153.36
5/4	VICTORIA BEJARANO	\$60.00
5/4	WAGNER SUPPLY COMPANY INC	\$288.42
5/4	WALTER T. HENDERSON	\$15.95
5/4	WATSON TRUCK & SUPPLY	\$857.21
5/4	WEST TEXAS SCHOLASTIC, INC.	\$1,186.00
5/4	WESTAIR-PRAXAIR DIST INC	\$444.75
5/4	WHITNEY MOJICA	\$250.00
5/4	WILLIAM COULTER	\$47.00
5/4	XEROX CORPORATION	\$7,258.32
5/4	YOANA PICAZO	\$48.20
5/11	A-1 CLEANERS	\$200.00
5/11	AARON ALEX MOLINA	\$67.39
5/11	AARON GONZALES	\$71.87
5/11	ADOLFO ZUBIA	\$433.00
5/11	AL ENRIQUEZ	\$55.00
5/11	AL ENRIQUEZ	\$117.20
5/11	ALERT SERVICES INC	\$2,035.00
5/11	ALEX W. CHICK JR.	\$78.56
5/11	ALEX W. CHICK JR.	\$78.56
5/11	ALEX W. CHICK JR.	\$78.56
5/11	ALEX W. CHICK JR.	\$78.56
5/11	ALEX W. CHICK JR.	\$118.81
5/11	ALEXANDER BRADFORD	\$55.24
5/11	AMANDA HOLLOWAY	\$3.46
5/11	AMBER C HOLLOWAY	\$255.80
5/11	AMERICAN FAMILY LIFE & CANCER	\$37.50
5/11	AMERICAN FAMILY LIFE & CANCER	\$1,182.90
5/11	AMERICAN MESSAGING	\$311.39
5/11	AMERIPRIDE LINENS	\$2,821.80
5/11	ANA ESTRADA	\$276.75
5/11	ANDREW LANGE	\$50.00
5/11	ANDREW LANGE	\$150.00
5/11	ANGELA BRAZIEL	\$912.88
5/11	ANGELO FOOTBALL CLINIC	\$800.00
5/11	ANNETTE F RAY	\$158.76
5/11	ANTHONY JIMENEZ	\$69.55
5/11	ANTHONY SCOTT	\$140.51
5/11	APPLE, INC	\$12,832.00
5/11	AREA COURT REPORTERS INC	\$300.00
5/11	ASSOCIATION OF TEXAS	\$3,011.76
5/11	AT&T	\$3,637.81
5/11	AT&T	\$123.27
5/11	ATHLETIC SUPPLY INC	\$1,889.45
5/11	ATMOS ENERGY	\$306.08
5/11	AUTOMATIC ICE MACHINE	\$111.00

5/11	AVID CENTER	\$5,075.00
5/11	B-LINE FILTER & SUPPLY INC	\$2,018.80
5/11	BARNES & NOBLE INC.	\$2,316.78
5/11	BEATRIZ MANLICLIC	\$3.29
5/11	BECAUSE I SAID I WOULD	\$5,000.00
5/11	BERTA SALDIBAR	\$92.00
5/11	BETSABE GONZALEZ SALCIDO	\$276.75
5/11	BILLIE SHIPMAN	\$284.52
5/11	BLAKE MCDONALD	\$40.01
5/11	BLUE NILE WATER CO	\$20.00
5/11	BLUE STAR BUS SALES, LTD	\$305.22
5/11	BRADLEY GARRISON	\$117.12
5/11	BRAZOS DOOR & HARDWARE	\$1,040.00
5/11	BRETT WAGNER	\$50.00
5/11	BRUINS MONTESSORI INT'L USA	\$840.00
5/11	BRYAN HARGROVE	\$66.40
5/11	BSN SPORTS, INC DBA US GAMES	\$482.99
5/11	BUCK'S WHEEL & EQUIPMENT CORP	\$909.87
5/11	BUS AIR MANUFACTURING, LLC	\$147.02
5/11	CARL CHANCELLOR	\$896.00
5/11	CARLOS S MONTANEZ	\$102.08
5/11	CARLOS S MONTANEZ	\$151.24
5/11	CARLOS S MONTANEZ	\$153.76
5/11	CAROLINA BIOLOGICAL SUPPLY CO	\$1,374.48
5/11	CARRIE FURROW	\$320.00
5/11	CATRINA CORRAL	\$125.23
5/11	CDW-G	\$226,144.06
5/11	CDW-G	\$2,298.04
5/11	CENTER FOR REFORM OF SCHOOL	\$3,459.41
5/11	CHAQUISHA DAWSON	\$75.00
5/11	CHRISTINE VAN SYOC	\$46.87
5/11	CINDY CALHOUN	\$60.00
5/11	CITY OF ODESSA	\$14,926.00
5/11	CITY OF ODESSA WATER DEPT	\$74,919.73
5/11	CLARENCE SISEMORE	\$60.00
5/11	CLARENCE SISEMORE	\$60.00
5/11	CLAUDETTE CARNES	\$83.38
5/11	CONTROL TECHNOLOGIES INC	\$12,199.00
5/11	CONTROL TECHNOLOGIES INC	\$34,143.85
5/11	CORLEY PAPER & BOX CO	\$963.30
5/11	COUNCIL OF EDUCATIONAL FACILTY	\$150.00
5/11	CPO SCIENCE	\$938.22
5/11	CROWN EQUIPMENT INC	\$200.00
5/11	CUTTING EDGE ADVERTISING	\$310.00
5/11	D & H DISTRIBUTING	\$582.60
5/11	DAL WATSON	\$70.91
5/11	DAL WATSON	\$80.91
5/11	DANIEL VELASQUEZ	\$39.04
5/11	DATA RECOGNITION COPORATION	\$32,376.31
5/11	DAVID BARGAS	\$276.75
5/11	DAVID EDENS	\$117.20
5/11	DAVID FINLEY	\$177.00



5/11	DEMCO INC.	\$823.00
5/11	DEMON SLED, INC	\$2,850.00
5/11	DIAMOND BUSINESS SERVICES, INC	\$1,948.00
5/11	DICK BLICK	\$69.75
5/11	DINAH MIGHT ADVENTURES	\$283.90
5/11	DOMINO'S PIZZA	\$875.50
5/11	DONNIE NORWOOD	\$2,800.00
5/11	DYNA STUDY INC	\$1,990.81
5/11	EDUCATION ADVANCED INC.	\$20,000.00
5/11	EDUCATION CAREER ALTERNATIVE (ECAP)	\$350.00
5/11	EDWARD DON & COMPANY	\$861.00
5/11	ED PRICE	\$4,934.75
5/11	ELIZABETH QUINTELA	\$199.48
5/11	ERIC UNTERBRINK	\$144.45
5/11	ETA HAND2MIND	\$45.69
5/11	EVA FRANKS	\$224.15
5/11	EWELL EDUCATIONAL SERVICES	\$2,863.00
5/11	FAMILY & CONSUMER SCIENCES	\$18.10
5/11	FARMERS BROS COFFEE	\$924.75
5/11	FEDEX	\$36.04
5/11	FIRST FINANCIAL ADMINISTRATORS	\$119.59
5/11	FIRST FINANCIAL ADMINISTRATORS	\$140.69
5/11	FIRST FINANCIAL ADMINISTRATORS	\$1,575.51
5/11	FIRST FINANCIAL ADMINISTRATORS	\$2,249.65
5/11	FIRST FINANCIAL ADMINISTRATORS	\$37,085.47
5/11	FIRST FINANCIAL ADMINISTRATORS	\$48,144.65
5/11	FIRST FINANCIAL ADMINISTRATORS	\$153,277.90
5/11	FISHER SCIENTIFIC	\$604.76
5/11	FISHER SCIENTIFIC	\$4,503.65
5/11	FLINN SCIENTIFIC INC	\$3,349.24
5/11	FOLLETT SCHOOL SOLUTIONS, INC.	\$500.25
5/11	FRED PRYOR SEMINARS	\$298.00
5/11	FRED PRYOR SEMINARS	\$299.00
5/11	FREDERICKSBURG EDUCATION INITIATIVE, INC	\$3,000.00
5/11	FREIGHTLINER, STERLING, WESTERN STAR OF ODESSA	\$3,533.16
5/11	FREY SCIENTIFIC CO	\$315.40
5/11	G H DAIRY	\$26,891.43
5/11	GALL'S LLC	\$221.25
5/11	GARDA CASH LOGISTICS	\$612.06
5/11	GARDENDALE WATER CO	\$126.00
5/11	GARY OLGIN	\$50.00
5/11	GAYLA BILLINGSLEY	\$731.00
5/11	GCR TIRES & SERVICE	\$119.96
5/11	GENWORTH LIFE INSURANCE CO.	\$87.21
5/11	GLORIA BAUMSTIMLER	\$188.61
5/11	GOPHER SPORT	\$1,301.48
5/11	GRAINGER	\$791.38
5/11	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$136.50
5/11	HANDWRITING WITHOUT TEARS	\$17.40
5/11	HARCOURT OUTLINES INC	\$100.72
5/11	HEALTH SERVICES ADMINISTRATION	\$16,195.56
5/11	HEATHER DOLLOFF	\$39.74

5/11	HECTOR J. SANCHEZ	\$56.72
5/11	HECTOR J. SANCHEZ	\$56.72
5/11	HERITAGE FOOD SERVICE EQUIPMENT	\$26.00
5/11	HORACE MANN INS CO	\$459.40
5/11	I-CAR	\$1,100.00
5/11	INDUSTRIAL COMMUNICATIONS	\$359.85
5/11	INSECT LORE PRODUCTS	\$312.10
5/11	INTERNATIONAL SOCIETY FOR	\$928.00
5/11	J W PEPPER & SON INC	\$885.49
5/11	J.G. WHOLESALE, LLC	\$4,401.05
5/11	JAMES PHILLIPS WILLIAMS	\$1,017.86
5/11	JASON L PARKER	\$200.00
5/11	JENNIFER A MOSMAN	\$172.91
5/11	JEROME CHAVEZ	\$172.44
5/11	JEROME CHAVEZ	\$172.44
5/11	JERRY GLASSMAKER	\$92.94
5/11	JIM RUTH	\$55.00
5/11	JIM RUTH	\$100.00
5/11	JOANN MARTINEZ	\$25.00
5/11	JOANN MARTINEZ	\$125.00
5/11	JOANN MARTINEZ	\$225.00
5/11	JONES SCHOOL SUPPLY CO	\$2,027.64
5/11	JOHN SIBLEY	\$258.98
5/11	JOSE LOPEZ	\$100.00
5/11	JOSE LOPEZ	\$100.00
5/11	JOSE LOPEZ	\$100.00
5/11	JSA ARCHITECTS, INC.	\$12,991.78
5/11	JULIE FINCHER	\$119.44
5/11	KAGAN PUBLISHING AND PROFESSIONAL DEVELOPMENT	\$1,314.00
5/11	KELLEE THORPE	\$65.01
5/11	KELLIE WILKS	\$545.16
5/11	KELLY-MOORE PAINT CO INC	\$1,391.80
5/11	KRISTI MCCORMICK	\$151.63
5/11	LAKESHORE LEARNING	\$2,487.85
5/11	LANDON MILLER	\$38.07
5/11	LARA BUCKINGHAM	\$19.49
5/11	LARRY HENRY	\$60.00
5/11	LAURA HOLLEMAN	\$78.73
5/11	LAURA RAMIREZ	\$24.57
5/11	LAWNMOWER SALES AND SERVICE	\$165.03
5/11	LEAD4WARD LLC	\$2,987.20
5/11	LEGO EDUCATION	\$11,667.70
5/11	LISA AKIN	\$13.93
5/11	LISA ARMSTRONG	\$42.93
5/11	LISA TORRES	\$60.00
5/11	LONE STAR LEARNING	\$53.96
5/11	LOWE'S	\$1,813.03
5/11	LU CLEERE	\$156.55
5/11	LUZ MELENDEZ	\$10.66
5/11	LUZ MELENDEZ	\$276.75
5/11	LYDIA V. BAEZA	\$69.23
5/11	MABEL MORALES	\$40.50

5/11	MANUELS	\$409.08
5/11	MARALNE D. BURNS	\$8.00
5/11	MARALNE D. BURNS	\$112.00
5/11	MARGARITA ACOSTA	\$276.75
5/11	MARISOL R ARANDA	\$228.10
5/11	MARK ANTHONY LOE	\$88.50
5/11	MARY JANE HUTCHINS	\$355.97
5/11	MARY KAY SCOTT	\$183.65
5/11	MAYER-JOHNSON CO	\$10,682.85
5/11	MCM ELEGANTE HOTEL	\$7,605.12
5/11	MCMINN FURNITURE CO	\$629.90
5/11	METAL REMOVAL SPECIALTIES	\$1,108.38
5/11	MICHAEL MOORE	\$74.86
5/11	MICHAEL MOORE	\$74.86
5/11	MICHELLE DUNCAN	\$81.86
5/11	MIDLAND SAFETY & HEALTH SALES	\$115.00
5/11	MILLER GOLD PRINTING CO INC	\$181.57
5/11	MONTESSORI 123	\$537.50
5/11	MUSIC IN MOTION	\$652.23
5/11	N-TUNE MUSIC & SOUND INC	\$29,310.55
5/11	NAPA AUTO PARTS	\$5,104.15
5/11	NASCO	\$651.90
5/11	NATALIE THOMS	\$43.85
5/11	NATIONAL PEN HOLDING, LLC	\$199.90
5/11	NATIONAL TRAVEL SYSTEMS	\$9,681.64
5/11	NCS PEARSON	\$619.50
5/11	NEW CLIENTS PROMOTIONAL MARKETING	\$1,422.53
5/11	NIMBUS DRINKING WATER SYSTEMS	\$48.00
5/11	NORCOSTCO	\$75.60
5/11	NORTH TEXAS HORIZONS LLC	\$6,408.00
5/11	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	\$101.75
5/11	O'REILLY AUTOMOTIVE STORES, INC.	\$341.65
5/11	ODESSA AMERICAN	\$550.00
5/11	ODESSA CAMERA CENTER INC	\$5,364.73
5/11	OFFICEWISE FURNITURE & SUPPLY	\$40,870.70
5/11	ONCOR ELECTRIC DELIVERY COMPANY LLC	\$7,604.98
5/11	ANTONIO DE LA CERDA	\$50.40
5/11	JAMIE GLASGOW	\$53.55
5/11	ERIC AHEDO	\$100.00
5/11	GREENWOOD ISD - ATHLETICS	\$200.00
5/11	OPAL BOOZ & ASSOC	\$5,676.34
5/11	ORIENTAL TRADING INC	\$875.22
5/11	OVERHEAD DOOR COMPANY	\$286.00
5/11	PARKHILL, SMITH & COOPER, INC.	\$4,494.08
5/11	PATHFINDER INTELLIGENCE, INC.	\$10,380.00
5/11	PATRICIA LOGAN	\$86.40
5/11	PAUL CASIAS	\$168.79
5/11	PEOPLES EDUCATION	\$224.00
5/11	PETE CORTEZ	\$100.00
5/11	PETER WIEBE	\$163.08
5/11	PIRAINO CONSULTING, INC	\$44.31
5/11	PITSCO INC	\$1,660.88

5/11	POSITIVE PROMOTIONS	\$146.80
5/11	POSITIVE PROMOTIONS	\$284.37
5/11	RANDY STUART	\$54.46
5/11	REALLY GOOD STUFF	\$420.36
5/11	REALVNC LTD.	\$112.50
5/11	REBECCA EDWARDS	\$145.53
5/11	REGION 14 ESC	\$550.00
5/11	REGION 18 EDUC SERVICE CENTER	\$5,000.00
5/11	REGION 18 EDUC SERVICE CENTER	\$2,456.25
5/11	REGION 18 EDUC SERVICE CENTER	\$6,927.91
5/11	REGION 20	\$400.00
5/11	REGION XIII	\$2,548.87
5/11	RESOURCES FOR READING	\$63.29
5/11	RICHARD GUTIERREZ JR	\$60.00
5/11	RICHARD LINDNER	\$87.00
5/11	RIGO NUNEZ	\$230.69
5/11	ROBERT MADDEN INC	\$229.64
5/11	ROSA JULIAN	\$52.81
5/11	ROY GARCIA	\$13.34
5/11	SAM RICE AUTO PTS	\$308.76
5/11	SAM'S CLUB DIRECT	\$1,064.99
5/11	SANDRA G RODRIGUEZ	\$95.53
5/11	SANTIAGO CANTU JR.	\$144.72
5/11	SANTIAGO CANTU JR.	\$144.72
5/11	SARA LEE BAKERY GROUP	\$5,060.53
5/11	SARAH PATTON	\$65.07
5/11	SCARBOUOUGH SPECIALTIES, INC	\$11,360.20
5/11	SCHOLASTIC BOOK CLUB	\$2,762.35
5/11	SCHOLASTIC INC	\$44.74
5/11	SCHOOL SPECIALTY INC	\$13,663.01
5/11	SCOTT VESELY	\$160.00
5/11	SCWAN'S FOOD SERVICE INC.	\$244.32
5/11	SEAN ROGERS	\$140.45
5/11	SHERRI D. SEARCY	\$350.65
5/11	SHERRY HURLEY	\$88.51
5/11	SHERWIN WILLIAMS	\$720.13
5/11	SHIRLEE ALEXANDER	\$53.68
5/11	SIEMENS INDUSTRY, INC	\$943.00
5/11	SIMS PLASTIC INC	\$440.20
5/11	SIRIUS EDUCATIONAL SOLUTIONS	\$297.00
5/11	DS WATERS OF AMERICA, INC	\$33.52
5/11	SPIRIT MONKEY, LLC	\$550.00
5/11	SPORTS IMPORTS, INC.	\$1,569.60
5/11	STACI STEPHENS ASHLEY	\$109.49
5/11	STARFALL PUBLICATIONS	\$270.00
5/11	STEPHANIE EVANS	\$42.34
5/11	STETSON & ASSOCIATES, INC.	\$4,500.00
5/11	STEVE MARCOM	\$60.00
5/11	STEVE MARCOM	\$60.00
5/11	STEVE MARCOM	\$81.47
5/11	STEVEN ORTIZ	\$160.28
5/11	STUDIES WEEKLY, INC.	\$3,337.95

5/11	SUL ROSS STATE UNIVERSITY	\$520.00
5/11	SUN COAST RESOURCES, INC.	\$21,273.51
5/11	SUSAN BUTLER	\$182.52
5/11	SWEETWATER SOUND, INC.	\$1,698.00
5/11	SYSCO WEST TEXAS	\$84,120.94
5/11	TAAE	\$635.00
5/11	TAHPERD	\$180.00
5/11	TASSY MILLER	\$63.56
5/11	TEACHER CREATED MATERIALS	\$71,189.52
5/11	TEACHER'S DISCOVERY	\$346.80
5/11	TEPSA	\$564.18
5/11	TERRY COOKE	\$48.11
5/11	TEXAS AFT/PEG	\$756.00
5/11	TEXAS ASSOCIATION OF	\$391.63
5/11	TEXAS CLASSROOM TEACHERS ASSOC	\$499.00
5/11	TEXAS EDUCATION AGENCY-MSC	\$2,405.53
5/11	TEXAS GUARANTEED STUDENT LOANS	\$131.57
5/11	TEXAS GUARANTEED STUDENT LOANS	\$229.97
5/11	TEXAS GUARANTEED STUDENT LOANS	\$264.70
5/11	TEXAS GUARANTEED STUDENT LOANS	\$428.82
5/11	TEXAS GUARANTEED STUDENT LOANS	\$465.11
5/11	TEXAS GUARANTEED STUDENT LOANS	\$480.40
5/11	TEXAS GUARANTEED STUDENT LOANS	\$482.72
5/11	TEXAS HIGH SCHOOL COACHES	\$1,795.00
5/11	TEXAS HIGH SCHOOL COACHES	\$105.00
5/11	TEXAS INDUSTRIAL VOC ASSO	\$51.88
5/11	TEXAS LIFE INSURANCE CO	\$4,301.27
5/11	TEXAS LIFE INSURANCE CO	\$4,311.68
5/11	TEXAS LIFE INSURANCE CO	\$113,200.76
5/11	TEXAS STATE TEACHERS ASSOC	\$28,957.34
5/11	TEXAS TEACHERS	\$15,613.84
5/11	THE MARKERBOARD PEOPLE	\$1,008.00
5/11	THE MCCRELESS CO., INC	\$8.88
5/11	THEODORE MCDONALD	\$35.53
5/11	TRACY TAYLOR	\$100.00
5/11	TRACY TAYLOR	\$118.00
5/11	TRIAD INDUSTRIAL CONSULTING LLC	\$497.00
5/11	U S FOOD SERVICE	\$1,635.48
5/11	ULINE INC.	\$2,803.55
5/11	UNITED CONCORDIA INSURANCE CO.	\$109,517.60
5/11	UNITED PARCEL SERVICE INC	\$30.17
5/11	UNITED STATES TREASURY	\$575.70
5/11	UNITED WAY OF ODESSA	\$7,390.96
5/11	UNIVERSITY OF TX-PERMIAN BASIN	\$6,872.00
5/11	THE UNIVERSITY OF TEXAS AT TYLER	\$4,700.00
5/11	THE UNIVERSITY OF TEXAS AT TYLER	\$250.00
5/11	VALAREE TISA HAWKINS	\$47.24
5/11	VALAREE TISA HAWKINS	\$797.63
5/11	VERIZON WIRELESS	\$286.04
5/11	VERNELL FOBBS	\$2,550.00
5/11	WAGNER SUPPLY COMPANY INC	\$8,612.09
5/11	WENDY GESCH	\$536.81

5/11	WENGER CORPORATION	\$6,085.00
5/11	WEST TEXAS SCHOLASTIC, INC.	\$2,127.59
5/11	WESTAIR-PRAXAIR DIST INC	\$1,742.11
5/11	WHITTENBURG STRANGE & WALKER, P.C	\$2,325.00
5/11	WILLIAM KENT MCCORD	\$139.53
5/11	XEROX CORPORATION	\$5,270.39
	TOTAL NUMBER OF CHECKS WRITTEN FOR DISTRICT	1091
	TOTAL AMOUNT WRITTEN FOR DISTRICT	\$5,165,474.92