



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

DATE	AMOUNT	VENDOR	ACCT TYPE
9/22/2011	\$ 450.00	DAVID'S APPAREL, INC	STUDENT ACT.
9/22/2011	\$ 130.00	DEANAN GOURMET POPCORN	STUDENT ACT.
9/22/2011	\$ 65.00	GTM SPORTSWEAR	STUDENT ACT.
9/22/2011	\$ 40.00	HERFF JONES	STUDENT ACT.
9/22/2011	\$ 120.06	HHS CLASS OF 2011 - ACTIVITY	STUDENT ACT.
9/22/2011	\$ 93.00	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
9/22/2011	\$ 220.14	MVHS OFFICE-ACTIVITY	STUDENT ACT.
9/22/2011	\$ 1,766.91	OLIVAS MUSIC	STUDENT ACT.
9/22/2011	\$ 67.61	PLASMACAM INC	STUDENT ACT.
9/22/2011	\$ 30.00	POT BELLY'S INC	STUDENT ACT.
9/22/2011	\$ 2,521.78	SAM'S CLUB	STUDENT ACT.
9/22/2011	\$ 4,336.82	WALSWORTH PUBLISHING COMPANY, INC.	STUDENT ACT.
9/30/2011	\$ 459.39	BURMAX COMPANY, INC	STUDENT ACT.
9/30/2011	\$ 500.00	EL PASO COMMUNITY COLLEGE	STUDENT ACT.
9/30/2011	\$ 387.18	M & F WHOLESALE	STUDENT ACT.
9/30/2011	\$ 30.00	MVHS BPA - ACTIVIIY	STUDENT ACT.
9/30/2011	\$ 85.00	NASSP	STUDENT ACT.
9/30/2011	\$ 350.00	PEDROZA, MIGUEL A.	STUDENT ACT.
9/30/2011	\$ 876.90	SAM'S CLUB	STUDENT ACT.
9/30/2011	\$ 127.47	SCHOOL SPECIALTY, INC	STUDENT ACT.
9/30/2011	\$ 465.00	TRANSPECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACT.
9/30/2011	\$ 14,464.74	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
10/7/2011	\$ 235.00	EL PASO FINEST DISCO	STUDENT ACT.
10/7/2011	\$ 293.00	EL PASO OFFICE PRODUCTS-AOPD	STUDENT ACT.
10/7/2011	\$ 150.00	SOCORRO ISD	STUDENT ACT.
10/7/2011	\$ 292.55	OLIVAS MUSIC	STUDENT ACT.
10/7/2011	\$ 555.80	SAM'S CLUB	STUDENT ACT.
10/7/2011	\$ 465.00	TRANSPECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACT.
10/14/2011	\$ 820.75	ATHLETIC SUPPLY CO	STUDENT ACT.
10/14/2011	\$ 960.00	BSN SPORTS	STUDENT ACT.
10/14/2011	\$ 3,775.50	DAVID'S APPAREL, INC	STUDENT ACT.
10/14/2011	\$ 178.15	FRUITIKI	STUDENT ACT.
10/14/2011	\$ 200.00	GRUPO CARRILLO, INC	STUDENT ACT.
10/14/2011	\$ 220.00	MARTINEZ, ROSUEL	STUDENT ACT.
10/14/2011	\$ 196.93	OFFICE DEPOT, BSD	STUDENT ACT.
10/14/2011	\$ 1,507.84	SAM'S CLUB	STUDENT ACT.
10/14/2011	\$ 178.40	SCHOOL WEAR ROCKS	STUDENT ACT.
10/14/2011	\$ 324.92	STUMPS	STUDENT ACT.
10/20/2011	\$ 648.88	BSN SPORTS	STUDENT ACT.
10/20/2011	\$ 46.25	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACT.
10/20/2011	\$ 4,684.90	DAVID'S APPAREL, INC	STUDENT ACT.
10/20/2011	\$ 90.30	M & A TECHNOLOGY, INC	STUDENT ACT.
10/20/2011	\$ 148.94	MACIAS, CATHY	STUDENT ACT.
10/20/2011	\$ 202.08	OLIVAS MUSIC	STUDENT ACT.
10/20/2011	\$ 78.49	ORIENTAL TRADING CO	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/20/2011	\$ 54.00	PETTY CASH/DANIEL GURANY	STUDENT ACT.
10/20/2011	\$ 1,820.08	SAM'S CLUB	STUDENT ACT.
10/20/2011	\$ 492.00	TEXAS FFA ASSOCIATION	STUDENT ACT.
10/27/2011	\$ 689.94	BURMAX COMPANY, INC	STUDENT ACT.
10/27/2011	\$ 645.00	DAVID'S APPAREL, INC	STUDENT ACT.
10/27/2011	\$ 290.04	EL PASO OFFICE PRODUCTS-AOPD	STUDENT ACT.
10/27/2011	\$ 2,000.00	ILUSIONES HALL	STUDENT ACT.
10/27/2011	\$ 384.00	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACT.
10/27/2011	\$ 40.00	PETTY CASH/DANIEL GURANY	STUDENT ACT.
10/27/2011	\$ 1,625.00	SPORTS WORLD SPORTING GOODS	STUDENT ACT.
10/27/2011	\$ 676.00	UP AND RUNNING	STUDENT ACT.
10/27/2011	\$ 1,608.75	VICTORY FUNDRAISING	STUDENT ACT.
11/3/2011	\$ 439.68	CLINT ISD BUS TRAVEL	STUDENT ACT.
11/3/2011	\$ 75.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
11/3/2011	\$ 325.86	SAM'S CLUB	STUDENT ACT.
11/3/2011	\$ 412.50	ARSPEC INC	STUDENT ACT.
11/3/2011	\$ 360.00	BUSINESS PROFESSIONALS OF AMERICA	STUDENT ACT.
11/3/2011	\$ 702.00	GTM SPORTSWEAR	STUDENT ACT.
11/3/2011	\$ 38.22	MVHS CLASS OF 2012 - ACTIVITY	STUDENT ACT.
11/3/2011	\$ 85.00	NASSP	STUDENT ACT.
11/3/2011	\$ 3,007.41	SAM'S CLUB	STUDENT ACT.
11/3/2011	\$ 1,288.94	SCHOOL WEAR ROCKS	STUDENT ACT.
11/3/2011	\$ 1,277.44	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
11/11/2011	\$ 177.00	AREA II FFA ASSOCIATION	STUDENT ACT.
11/11/2011	\$ 1,456.00	CHERRYDALE FARMS	STUDENT ACT.
11/11/2011	\$ 261.20	DAVID'S APPAREL, INC	STUDENT ACT.
11/11/2011	\$ 903.92	JARVIS, SHANNON	STUDENT ACT.
11/11/2011	\$ 152.47	MVHS CLASS OF 2012 - ACTIVITY	STUDENT ACT.
11/11/2011	\$ 471.39	ORIENTAL TRADING CO	STUDENT ACT.
11/11/2011	\$ 20.00	PETTY CASH/DANIEL GURANY	STUDENT ACT.
11/11/2011	\$ 59.90	PIZZA PROPERTIES, LTD	STUDENT ACT.
11/11/2011	\$ 364.91	SAM'S CLUB	STUDENT ACT.
11/11/2011	\$ 680.00	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
11/17/2011	\$ 27.00	CLINT FLOWERS	STUDENT ACT.
11/17/2011	\$ 508.00	DAVID'S APPAREL, INC	STUDENT ACT.
11/17/2011	\$ 142.80	FOLLETT LIBRARY RESOURCES	STUDENT ACT.
11/17/2011	\$ 309.00	HOG EYE, INC	STUDENT ACT.
11/17/2011	\$ 517.50	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACT.
11/17/2011	\$ 90.00	MADCAP DISCO	STUDENT ACT.
11/17/2011	\$ 1,102.71	OLIVAS MUSIC	STUDENT ACT.
11/17/2011	\$ 207.68	SAM'S CLUB	STUDENT ACT.
11/17/2011	\$ 300.00	TEXAS MUSIC EDUCATORS ASSN	STUDENT ACT.
12/1/2011	\$ 147.00	ATHLETIC SUPPLY CO	STUDENT ACT.
12/1/2011	\$ 300.00	CLINT ISD CATERING (SWFE)	STUDENT ACT.
12/1/2011	\$ 1,644.75	DAVID'S APPAREL, INC	STUDENT ACT.
12/1/2011	\$ 6,009.33	EXPRESS INDUSTRIES CORPORATION	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/1/2011	\$ 180.00	MVHS BOYS BASKETBALL-ACTIVITY	STUDENT ACT.
12/1/2011	\$ 461.46	SAM'S CLUB	STUDENT ACT.
12/1/2011	\$ 525.00	TEXAS PUBLIC SERVICE	STUDENT ACT.
12/9/2011	\$ 235.00	ARSPEC INC	STUDENT ACT.
12/9/2011	\$ 242.80	C & M PLAQUE & TROPHY INC	STUDENT ACT.
12/9/2011	\$ 210.00	CLINT ISD	STUDENT ACT.
12/9/2011	\$ 139.79	CLINT ISD BUS TRAVEL	STUDENT ACT.
12/9/2011	\$ 225.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
12/9/2011	\$ 425.00	COWBOY COOKS	STUDENT ACT.
12/9/2011	\$ 1,692.05	DAVID'S APPAREL, INC	STUDENT ACT.
12/9/2011	\$ 486.98	HOG EYE, INC	STUDENT ACT.
12/9/2011	\$ 9.66	PETTY CASH/DANIEL GURANY	STUDENT ACT.
12/9/2011	\$ 3,251.47	SAM'S CLUB	STUDENT ACT.
12/9/2011	\$ 200.00	YEARBOOK - HHS	STUDENT ACT.
12/15/2011	\$ 670.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	STUDENT ACT.
12/15/2011	\$ 621.00	BSN SPORTS	STUDENT ACT.
12/15/2011	\$ 309.00	BUSINESS PROFESSIONALS OF AMERICA AREA IV	STUDENT ACT.
12/15/2011	\$ 537.83	OFFICE DEPOT, BSD	STUDENT ACT.
12/15/2011	\$ 67.88	SAM'S CLUB	STUDENT ACT.
12/15/2011	\$ 585.01	SCHOLASTIC BOOK FAIRS	STUDENT ACT.
1/5/2012	\$ 166.50	C & M PLAQUE & TROPHY INC	STUDENT ACT.
1/5/2012	\$ 17.34	CDW GOVERNMENT, INC	STUDENT ACT.
1/5/2012	\$ 376.00	DAVID'S APPAREL, INC	STUDENT ACT.
1/5/2012	\$ 500.00	EXPRESS INDUSTRIES CORPORATION	STUDENT ACT.
1/5/2012	\$ 440.00	GYMNASTICS ELITE	STUDENT ACT.
1/5/2012	\$ 400.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
1/5/2012	\$ 43.74	OFFICE DEPOT, BSD	STUDENT ACT.
1/5/2012	\$ 499.15	SAM'S CLUB	STUDENT ACT.
1/5/2012	\$ 351.00	TONY'S CATERING SERVICE	STUDENT ACT.
1/5/2012	\$ 3,912.50	UP AND RUNNING	STUDENT ACT.
1/5/2012	\$ 100.00	VISTA MARKETS	STUDENT ACT.
1/12/2012	\$ 30.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	STUDENT ACT.
1/12/2012	\$ 281.40	BANK OF AMERICA	STUDENT ACT.
1/12/2012	\$ 1,086.55	BLOOSE, LLC	STUDENT ACT.
1/12/2012	\$ 2,807.09	CHERRYDALE FARMS	STUDENT ACT.
1/12/2012	\$ 4,989.38	HERFF JONES	STUDENT ACT.
1/12/2012	\$ 7,124.45	JOSTENS, INC	STUDENT ACT.
1/12/2012	\$ 132.75	RAMIREZ, MAYRA	STUDENT ACT.
1/12/2012	\$ 400.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
1/12/2012	\$ 481.80	SAM'S CLUB	STUDENT ACT.
1/12/2012	\$ 377.82	SHELL FLEET PLUS	STUDENT ACT.
1/19/2012	\$ 1,651.71	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACT.
1/19/2012	\$ 1,526.89	FUNDRAISING SOLUTIONS BY NICHOLSON PRODUCTION	STUDENT ACT.
1/31/2012	\$ (1,526.89)	FUNDRAISING SOLUTIONS BY NICHOLSON PRODUCTION	STUDENT ACT.
1/19/2012	\$ 620.00	SCHOOL WEAR ROCKS	STUDENT ACT.
1/19/2012	\$ 818.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/19/2012	\$ 374.00	VICTORY FUNDRAISING	STUDENT ACT.
1/25/2012	\$ 300.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACT.
1/25/2012	\$ 574.00	BSN SPORTS	STUDENT ACT.
1/25/2012	\$ 253.25	C & M PLAQUE & TROPHY INC	STUDENT ACT.
1/25/2012	\$ 1,280.20	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
1/25/2012	\$ 175.00	DALLAS BAR ASSOCIATION-COMMUNITY SRVS FUND	STUDENT ACT.
1/25/2012	\$ 1,010.00	DAVID'S APPAREL, INC	STUDENT ACT.
1/25/2012	\$ 100.00	EL PASO FINEST DISCO	STUDENT ACT.
1/25/2012	\$ 208.25	MVHS BPA - ACTIVY	STUDENT ACT.
1/25/2012	\$ 85.00	NASSP	STUDENT ACT.
1/25/2012	\$ 50.29	OFFICE DEPOT, BSD	STUDENT ACT.
1/25/2012	\$ 118.01	ORIENTAL TRADING CO	STUDENT ACT.
1/25/2012	\$ 2,697.90	SAM'S CLUB	STUDENT ACT.
1/25/2012	\$ 60.00	SOCORRO ISD FINE ARTS	STUDENT ACT.
2/2/2012	\$ 1,749.00	ATHLETIC SUPPLY CO	STUDENT ACT.
2/2/2012	\$ 424.00	B&H PHOTO VIDEO	STUDENT ACT.
2/2/2012	\$ 518.00	BLOOSE, LLC	STUDENT ACT.
2/2/2012	\$ 599.66	CLINT ISD BUS TRAVEL	STUDENT ACT.
2/2/2012	\$ 150.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
2/2/2012	\$ 315.00	DAVID'S APPAREL, INC	STUDENT ACT.
2/2/2012	\$ 113.50	FOLLETT LIBRARY RESOURCES	STUDENT ACT.
2/2/2012	\$ 72.64	MACIAS, CATHY	STUDENT ACT.
2/2/2012	\$ 123.04	OFFICE DEPOT, BSD	STUDENT ACT.
2/2/2012	\$ 1,957.89	SAM'S CLUB	STUDENT ACT.
2/9/2012	\$ 2,616.36	BLOOSE, LLC	STUDENT ACT.
2/9/2012	\$ 357.53	BURMAX COMPANY, INC	STUDENT ACT.
2/9/2012	\$ 765.11	CTW SUNSHINE-ACTIVITY	STUDENT ACT.
2/9/2012	\$ 4,973.53	EXPRESS INDUSTRIES CORPORATION	STUDENT ACT.
2/9/2012	\$ 525.28	OFFICE DEPOT, BSD	STUDENT ACT.
2/9/2012	\$ 152.95	ORIENTAL TRADING CO	STUDENT ACT.
2/16/2012	\$ 1,461.00	BSN SPORTS	STUDENT ACT.
2/16/2012	\$ 92.25	C & M PLAQUE & TROPHY INC	STUDENT ACT.
2/16/2012	\$ 873.88	CDW GOVERNMENT, INC	STUDENT ACT.
2/16/2012	\$ 416.00	CHERRYDALE FARMS	STUDENT ACT.
2/16/2012	\$ 36.00	CLINT FLOWERS	STUDENT ACT.
2/16/2012	\$ 515.90	DAVID'S APPAREL, INC	STUDENT ACT.
2/16/2012	\$ 180.00	FRUITIKI	STUDENT ACT.
2/16/2012	\$ 300.00	GARIBALDI BALLROOM	STUDENT ACT.
2/16/2012	\$ 553.78	GTM SPORTSWEAR	STUDENT ACT.
2/16/2012	\$ 129.90	OFFICE DEPOT, BSD	STUDENT ACT.
2/16/2012	\$ 555.88	SAM'S CLUB	STUDENT ACT.
2/23/2012	\$ 2,258.33	BLYSTONE, JANIS L	STUDENT ACT.
2/23/2012	\$ 1,008.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACT.
2/23/2012	\$ 500.00	CARBAJAL ENTERPRISES LLC	STUDENT ACT.
2/23/2012	\$ 4,680.00	CHERRYDALE FARMS	STUDENT ACT.
2/23/2012	\$ 131.25	CLINT ISD CATERING (SWFE)	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/23/2012	\$ 202.24	DAVID'S APPAREL, INC	STUDENT ACT.
2/23/2012	\$ 278.75	DEBBIE'S BLOOMERS	STUDENT ACT.
2/23/2012	\$ 85.00	NASSP	STUDENT ACT.
2/23/2012	\$ 912.49	SAM'S CLUB	STUDENT ACT.
2/23/2012	\$ 974.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.
2/23/2012	\$ 300.00	SUN CITY ATHLETIC TRAINER'S ASSOCIATION	STUDENT ACT.
2/23/2012	\$ 205.37	SUSAN G KOMEN BREAST CANCER FOUNDATION	STUDENT ACT.
2/23/2012	\$ 220.00	TRANSPECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACT.
2/23/2012	\$ 320.00	TRANSPECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACT.
2/23/2012	\$ 1,526.89	WRIGHT FUND RAISING	STUDENT ACT.
3/1/2012	\$ 200.00	ALONZO-KILKENNY, DAVETTE	STUDENT ACT.
3/1/2012	\$ 168.00	BSN SPORTS	STUDENT ACT.
3/1/2012	\$ 1,528.07	BURMAX COMPANY, INC	STUDENT ACT.
3/1/2012	\$ 72.00	C & M PLAQUE & TROPHY INC	STUDENT ACT.
3/1/2012	\$ 1,241.50	DAVID'S APPAREL, INC	STUDENT ACT.
3/1/2012	\$ 630.00	DISTRACTIONS, INC	STUDENT ACT.
3/1/2012	\$ 250.00	EL PASO PARTY DISCOTHEQUES	STUDENT ACT.
3/29/2012	\$ (250.00)	EL PASO PARTY DISCOTHEQUES	STUDENT ACT.
3/1/2012	\$ 632.50	EL PASO ZOO	STUDENT ACT.
3/1/2012	\$ 862.50	EL PASO ZOO	STUDENT ACT.
3/1/2012	\$ 75.00	MUSIC TOURS UNLIMITED INC	STUDENT ACT.
3/1/2012	\$ 53.50	OLIVAS MUSIC	STUDENT ACT.
3/1/2012	\$ 552.00	RICHMAN, ESMERALDA	STUDENT ACT.
3/1/2012	\$ 495.00	ROMERO, EMMA	STUDENT ACT.
3/1/2012	\$ 212.00	SA YES TO CREATIVITY	STUDENT ACT.
3/1/2012	\$ 1,291.81	SAM'S CLUB	STUDENT ACT.
3/1/2012	\$ 329.80	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
3/1/2012	\$ 205.00	TEPSA INSTITUTE	STUDENT ACT.
3/1/2012	\$ 134.58	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
3/1/2012	\$ 250.00	YEARBOOK - MVHS	STUDENT ACT.
3/8/2012	\$ 131.00	BSN SPORTS	STUDENT ACT.
3/8/2012	\$ 250.00	CASABLANCA BALLROOM	STUDENT ACT.
3/8/2012	\$ 672.00	DAVID'S APPAREL, INC	STUDENT ACT.
3/8/2012	\$ 2,299.49	FOLLETT EDUCATIONAL SERVICES	STUDENT ACT.
3/8/2012	\$ 800.20	JARVIS, SHANNON	STUDENT ACT.
3/8/2012	\$ 291.00	NATIONAL CHEERLEADERS ASSOC	STUDENT ACT.
3/8/2012	\$ 349.60	SAM'S CLUB	STUDENT ACT.
3/8/2012	\$ 417.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.
3/8/2012	\$ 396.00	UNIVERSAL CHEERLEADERS	STUDENT ACT.
3/8/2012	\$ 4,752.00	VICTORY FUNDRAISING	STUDENT ACT.
3/8/2012	\$ 950.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACT.
3/22/2012	\$ 120.00	ARGYLE WELDING SUPPLY	STUDENT ACT.
3/22/2012	\$ 637.60	DAVID'S APPAREL, INC	STUDENT ACT.
3/22/2012	\$ 32.42	DOMINO'S PIZZA	STUDENT ACT.
3/22/2012	\$ 173.36	HOME DEPOT	STUDENT ACT.
3/22/2012	\$ 589.86	JARVIS, SHANNON	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/22/2012	\$ 832.20	JARVIS, SHANNON	STUDENT ACT.
3/22/2012	\$ 448.00	JARVIS, SHANNON	STUDENT ACT.
3/22/2012	\$ 327.05	ORIENTAL TRADING CO	STUDENT ACT.
3/22/2012	\$ 580.00	ROBLES, BEATRIZ	STUDENT ACT.
3/22/2012	\$ 700.00	SA YES TO CREATIVITY	STUDENT ACT.
3/22/2012	\$ 1,300.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACT.
3/22/2012	\$ 93.90	YOUR MOVE CHESS & GAMES	STUDENT ACT.
3/29/2012	\$ 762.00	BUSINESS PROFESSIONALS OF AMERICA	STUDENT ACT.
3/29/2012	\$ 892.52	CLINT ISD BUS TRAVEL	STUDENT ACT.
3/29/2012	\$ 825.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
3/29/2012	\$ 2,340.00	FANCLOTH, LLC	STUDENT ACT.
3/29/2012	\$ 126.00	FRUITIKI	STUDENT ACT.
3/29/2012	\$ 380.00	GYMNASTICS ELITE	STUDENT ACT.
3/29/2012	\$ 140.10	MCGRAW-HILL COMPANIES	STUDENT ACT.
3/29/2012	\$ 479.03	ORIENTAL TRADING CO	STUDENT ACT.
3/29/2012	\$ 249.15	PEARSON	STUDENT ACT.
3/29/2012	\$ 1,273.66	SAM'S CLUB	STUDENT ACT.
3/29/2012	\$ 100.00	VELEZ, PATRICIA A.	STUDENT ACT.
4/10/2012	\$ 880.00	ATHLETIC SUPPLY CO	STUDENT ACT.
4/10/2012	\$ 275.00	BSN SPORTS	STUDENT ACT.
4/10/2012	\$ 205.21	CLINT ISD BUS TRAVEL	STUDENT ACT.
4/10/2012	\$ 2,000.00	GARIBALDI BALLROOM	STUDENT ACT.
4/10/2012	\$ 425.00	MURUATO, JUANA V.	STUDENT ACT.
4/10/2012	\$ 3,180.00	MUSIC TOURS UNLIMITED INC	STUDENT ACT.
4/10/2012	\$ 29.86	NASCO	STUDENT ACT.
4/10/2012	\$ 447.92	ORIENTAL TRADING CO	STUDENT ACT.
4/10/2012	\$ 120.00	RIVERA, NAOMI	STUDENT ACT.
4/11/2012	\$ 513.67	ANDERSON'S SCHOOL EVENTS	STUDENT ACT.
4/11/2012	\$ 1,361.75	BLYSTONE, JANIS L	STUDENT ACT.
4/11/2012	\$ 714.44	B&H PHOTO VIDEO	STUDENT ACT.
4/11/2012	\$ 466.50	DAVID'S APPAREL, INC	STUDENT ACT.
4/11/2012	\$ 1,100.00	MARTINEZ, JENNIFER	STUDENT ACT.
4/11/2012	\$ 175.00	MVHS BPA - ACTIVIY	STUDENT ACT.
4/11/2012	\$ 216.60	ORIENTAL TRADING CO	STUDENT ACT.
4/11/2012	\$ 1,100.97	SAM'S CLUB	STUDENT ACT.
4/20/2012	\$ 210.00	ALAMO INSURANCE GROUP, INC	STUDENT ACT.
4/20/2012	\$ 1,170.00	AMERICAN CHEER POWER	STUDENT ACT.
4/20/2012	\$ 624.00	BLYSTONE, JANIS L	STUDENT ACT.
4/20/2012	\$ 2,745.00	CASABLANCA BALLROOM	STUDENT ACT.
4/20/2012	\$ 145.49	CDW GOVERNMENT, INC	STUDENT ACT.
4/20/2012	\$ 1,456.00	CHERRYDALE FARMS	STUDENT ACT.
4/20/2012	\$ 444.00	DAVID'S APPAREL, INC	STUDENT ACT.
4/20/2012	\$ 1,082.10	DEBBIE'S BLOOMERS	STUDENT ACT.
4/20/2012	\$ 964.60	HERNANDEZ, MICHELLE	STUDENT ACT.
4/20/2012	\$ 287.00	JW PEPPER & SON, INC	STUDENT ACT.
4/20/2012	\$ 75.00	MONGE, IRMA	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/20/2012	\$ 59.90	PIZZA PROPERTIES, LTD	STUDENT ACT.
4/20/2012	\$ 20.98	SAM'S CLUB	STUDENT ACT.
4/20/2012	\$ 81.91	STUMPS	STUDENT ACT.
4/20/2012	\$ 99.80	VELEZ, PATRICIA A.	STUDENT ACT.
4/20/2012	\$ 8,042.99	WALSWORTH PUBLISHING COMPANY, INC.	STUDENT ACT.
4/20/2012	\$ 400.00	YEARBOOK - HHS	STUDENT ACT.
4/26/2012	\$ 450.00	ALAMO INSURANCE GROUP, INC	STUDENT ACT.
4/26/2012	\$ 700.80	CLINT ISD BUS TRAVEL	STUDENT ACT.
4/26/2012	\$ 75.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
4/26/2012	\$ 1,499.00	GARIBALDI BALLROOM	STUDENT ACT.
4/26/2012	\$ 186.00	HOME DEPOT	STUDENT ACT.
4/26/2012	\$ 360.50	SAM'S CLUB	STUDENT ACT.
4/26/2012	\$ 1,473.20	SPORTS WORLD SPORTING GOODS	STUDENT ACT.
4/26/2012	\$ 164.88	SUBWAY 34927	STUDENT ACT.
5/3/2012	\$ 3,900.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACT.
5/3/2012	\$ 246.00	BSN SPORTS	STUDENT ACT.
5/3/2012	\$ 387.00	CHS NHS-ACTIVITY	STUDENT ACT.
5/3/2012	\$ 287.10	DAVID'S APPAREL, INC	STUDENT ACT.
5/3/2012	\$ 337.75	MAKEMUSIC, INC	STUDENT ACT.
5/3/2012	\$ 630.00	MONROE, ERICA	STUDENT ACT.
5/3/2012	\$ 469.68	SAM'S CLUB	STUDENT ACT.
5/3/2012	\$ 374.69	SHELL FLEET PLUS	STUDENT ACT.
5/3/2012	\$ 1,000.00	YEARBOOK - HHS	STUDENT ACT.
5/11/2012	\$ 132.00	ARGYLE WELDING SUPPLY	STUDENT ACT.
5/11/2012	\$ 280.00	ATHLETIC SUPPLY CO	STUDENT ACT.
5/11/2012	\$ 338.05	BLOOSE, LLC	STUDENT ACT.
5/11/2012	\$ 78.90	C & M PLAQUE & TROPHY INC	STUDENT ACT.
5/11/2012	\$ 2,000.00	CARBAJAL ENTERPRISES LLC	STUDENT ACT.
5/11/2012	\$ 1,198.40	DAVID'S APPAREL, INC	STUDENT ACT.
5/11/2012	\$ 724.50	INDIAN CLIFFS RANCH, INC	STUDENT ACT.
5/11/2012	\$ 9,100.00	JOSTENS, INC	STUDENT ACT.
5/11/2012	\$ 275.00	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACT.
5/11/2012	\$ 279.83	MVHS CLASS OF 2012 - ACTIVITY	STUDENT ACT.
5/11/2012	\$ 103.40	OFFICE DEPOT, BSD	STUDENT ACT.
5/11/2012	\$ 252.25	OLIVAS MUSIC	STUDENT ACT.
5/11/2012	\$ 140.25	ORIENTAL TRADING CO	STUDENT ACT.
5/11/2012	\$ 85.78	SAM'S CLUB	STUDENT ACT.
5/11/2012	\$ 735.09	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
5/11/2012	\$ 448.95	TEAM EXPRESS DISTRIBUTING, LLC	STUDENT ACT.
5/11/2012	\$ 750.00	TORRES, ISELA	STUDENT ACT.
5/11/2012	\$ 100.00	YEARBOOK - HHS	STUDENT ACT.
5/18/2012	\$ 1,000.00	ADVENTURE ZONE, LTD	STUDENT ACT.
5/18/2012	\$ 817.75	ATHLETIC SUPPLY CO	STUDENT ACT.
5/18/2012	\$ 1,637.80	BANK OF AMERICA	STUDENT ACT.
5/18/2012	\$ 203.33	BLOOSE, LLC	STUDENT ACT.
5/18/2012	\$ 99.00	C & M PLAQUE & TROPHY INC	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/18/2012	\$ 154.03	CDW GOVERNMENT, INC	STUDENT ACT.
5/18/2012	\$ 630.00	CLINT ISD CATERING (SWFE)	STUDENT ACT.
5/18/2012	\$ 883.00	DAVID'S APPAREL, INC	STUDENT ACT.
5/18/2012	\$ 50.00	GARCIA, ARACELI	STUDENT ACT.
5/18/2012	\$ 43.20	HERNANDEZ, MICHELLE	STUDENT ACT.
5/18/2012	\$ 600.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
5/18/2012	\$ 54.88	OFFICE DEPOT, BSD	STUDENT ACT.
5/18/2012	\$ 403.75	PEREA, YVONNE	STUDENT ACT.
5/18/2012	\$ 2,956.50	PROFIT PLUS, INC.	STUDENT ACT.
5/18/2012	\$ 2,005.50	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
5/18/2012	\$ 560.00	VEGA-ORTA, GLADYS	STUDENT ACT.
5/18/2012	\$ 200.00	YEARBOOK - HHS	STUDENT ACT.
5/24/2012	\$ 46.19	ANDERSON'S SCHOOL EVENTS	STUDENT ACT.
5/24/2012	\$ 495.20	BEST BUY GOVERNMENT	STUDENT ACT.
5/24/2012	\$ 40.00	BUHAYA, MARIA	STUDENT ACT.
5/24/2012	\$ 600.00	CLINT ISD CATERING (SWFE)	STUDENT ACT.
5/24/2012	\$ 1,505.00	CUELLAR, AMANDA	STUDENT ACT.
5/24/2012	\$ 180.00	DAVID'S APPAREL, INC	STUDENT ACT.
5/24/2012	\$ 3,478.00	FANCLOTH, LLC	STUDENT ACT.
5/24/2012	\$ 189.00	HERFF JONES	STUDENT ACT.
5/24/2012	\$ 1,000.00	LOYA, CONNIE	STUDENT ACT.
5/24/2012	\$ 300.00	MARQUEZ, ANTONIO	STUDENT ACT.
5/24/2012	\$ 323.50	NASSP	STUDENT ACT.
5/24/2012	\$ 83.36	OFFICE DEPOT, BSD	STUDENT ACT.
5/24/2012	\$ 213.27	ORIENTAL TRADING CO	STUDENT ACT.
5/24/2012	\$ 115.00	PERALTA, ANA	STUDENT ACT.
5/24/2012	\$ 258.80	SAM'S CLUB	STUDENT ACT.
5/24/2012	\$ 65.38	SCHOLASTIC INC	STUDENT ACT.
5/24/2012	\$ 61.92	TECH DEPOT	STUDENT ACT.
5/24/2012	\$ 515.78	VISTA MARKETS	STUDENT ACT.
5/24/2012	\$ 1,646.34	WRIGHT FUND RAISING	STUDENT ACT.
5/24/2012	\$ 100.00	YEARBOOK - HHS	STUDENT ACT.
5/31/2012	\$ 1,847.50	ADVENTURE ZONE, LTD	STUDENT ACT.
5/31/2012	\$ 643.26	BLOOSE, LLC	STUDENT ACT.
5/31/2012	\$ 300.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACT.
5/31/2012	\$ 540.00	BSN SPORTS	STUDENT ACT.
5/31/2012	\$ 163.32	CHEVRON USA INC	STUDENT ACT.
5/31/2012	\$ 21.60	CLAUDIA'S FLOWERS	STUDENT ACT.
5/31/2012	\$ 624.57	CLINT ISD BUS TRAVEL	STUDENT ACT.
5/31/2012	\$ 225.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
5/31/2012	\$ 350.00	DAVID'S APPAREL, INC	STUDENT ACT.
5/31/2012	\$ 38.00	DEBBIE'S BLOOMERS	STUDENT ACT.
5/31/2012	\$ 282.88	GT ELP, LLC	STUDENT ACT.
5/31/2012	\$ 94.07	GURANY, DANIEL	STUDENT ACT.
5/31/2012	\$ 1,850.00	HB ELECTRONICS, INC.	STUDENT ACT.
5/31/2012	\$ 114.06	HERFF JONES	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/31/2012	\$ 2,070.00	INDIAN CLIFFS RANCH, INC	STUDENT ACT.
5/31/2012	\$ 3,656.97	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
5/31/2012	\$ 400.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
5/31/2012	\$ 473.00	NATIONAL AWARDS	STUDENT ACT.
5/31/2012	\$ 3,681.86	OLIVAS MUSIC	STUDENT ACT.
5/31/2012	\$ 394.96	ORIENTAL TRADING CO	STUDENT ACT.
5/31/2012	\$ 299.50	PIZZA PROPERTIES, LTD	STUDENT ACT.
5/31/2012	\$ 1,229.08	SAM'S CLUB	STUDENT ACT.
5/31/2012	\$ 127.60	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.
5/31/2012	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACT.
5/31/2012	\$ 1,050.00	TONY'S CATERING SERVICE	STUDENT ACT.
6/7/2012	\$ 375.00	ALERT SERVICES, INC	STUDENT ACT.
6/7/2012	\$ 109.95	ARGYLE WELDING SUPPLY	STUDENT ACT.
6/7/2012	\$ 175.00	ARSPEC INC	STUDENT ACT.
6/7/2012	\$ 249.25	BLOOSE, LLC	STUDENT ACT.
6/7/2012	\$ 1,543.00	C & M PLAQUE & TROPHY INC	STUDENT ACT.
6/7/2012	\$ 1,802.80	DAVID'S APPAREL, INC	STUDENT ACT.
6/7/2012	\$ 409.50	DEBBIE'S BLOOMERS	STUDENT ACT.
6/7/2012	\$ 100.00	EL PASO FINEST DISCO	STUDENT ACT.
6/7/2012	\$ 877.15	FLICKS PIZZA & VIDEO	STUDENT ACT.
6/7/2012	\$ 329.91	HERFF JONES	STUDENT ACT.
6/7/2012	\$ 3,000.00	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
6/7/2012	\$ 82.46	M & F WHOLESALE	STUDENT ACT.
6/7/2012	\$ 270.00	MADCAP DISCO	STUDENT ACT.
6/7/2012	\$ 1,407.48	MONTANA VISTA ELEMENTARY	STUDENT ACT.
6/7/2012	\$ 1,230.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
6/7/2012	\$ 837.50	NASSP	STUDENT ACT.
6/7/2012	\$ 50.96	OFFICE DEPOT, BSD	STUDENT ACT.
6/7/2012	\$ 199.90	PATSY'S ALL ABOUT NAILS	STUDENT ACT.
6/7/2012	\$ 185.66	PIZZA PROPERTIES, LTD	STUDENT ACT.
6/7/2012	\$ 692.46	SAM'S CLUB	STUDENT ACT.
6/7/2012	\$ 205.47	SHELL FLEET PLUS	STUDENT ACT.
6/7/2012	\$ 360.48	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
6/7/2012	\$ 1,270.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.
6/7/2012	\$ 300.00	TONY'S CATERING SERVICE	STUDENT ACT.
6/7/2012	\$ 2,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACT.
6/13/2012	\$ (2,000.00)	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACT.
6/7/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	STUDENT ACT.
6/7/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	STUDENT ACT.
6/7/2012	\$ 1,500.00	VICTORY FUNDRAISING	STUDENT ACT.
6/7/2012	\$ 318.99	VISTA MARKETS	STUDENT ACT.
6/7/2012	\$ 100.00	YEARBOOK - HHS	STUDENT ACT.
6/13/2012	\$ 1,439.40	C & M PLAQUE & TROPHY INC	STUDENT ACT.
6/13/2012	\$ 1,176.00	CLINT ISD CATERING (SWFE)	STUDENT ACT.
6/13/2012	\$ 1,812.50	DAVID'S APPAREL, INC	STUDENT ACT.
6/13/2012	\$ 6,236.72	HERFF JONES	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/13/2012	\$ 542.50	INDIAN CLIFFS RANCH, INC	STUDENT ACT.
6/13/2012	\$ 3,293.12	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
6/13/2012	\$ 255.70	NASSP	STUDENT ACT.
6/13/2012	\$ 896.70	SCHOOL WEAR ROCKS	STUDENT ACT.
6/13/2012	\$ 147.00	SCHULZ, ROBERT	STUDENT ACT.
6/13/2012	\$ 837.69	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
6/13/2012	\$ 1,650.00	TONY'S CATERING SERVICE	STUDENT ACT.
6/13/2012	\$ 1,000.00	UNIV OF TEXAS AT EL PASO	STUDENT ACT.
6/13/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACT.
6/13/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACT.
6/13/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT SAN ANTONIO	STUDENT ACT.
8/22/2012	\$ (1,000.00)	UNIVERSITY OF TEXAS AT SAN ANTONIO	STUDENT ACT.
6/13/2012	\$ 100.00	YEARBOOK - HHS	STUDENT ACT.
6/20/2012	\$ 316.36	AMERICAN EXPRESS COTRAVEL	STUDENT ACT.
6/20/2012	\$ 450.00	ATHLETIC SUPPLY CO	STUDENT ACT.
8/2/2012	\$ (450.00)	ATHLETIC SUPPLY CO	STUDENT ACT.
6/20/2012	\$ 770.00	BSN SPORTS	STUDENT ACT.
6/20/2012	\$ 855.77	CLINT ISD BUS TRAVEL	STUDENT ACT.
6/20/2012	\$ 150.00	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
6/20/2012	\$ 5,168.25	DJ'S FUNDRAISING OF TX, LLC.	STUDENT ACT.
6/20/2012	\$ 189.44	HOME DEPOT	STUDENT ACT.
6/20/2012	\$ 11,755.44	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
6/20/2012	\$ 150.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
6/20/2012	\$ 1,000.00	OUS PORTLAND STATE UNIVERSITY	STUDENT ACT.
6/20/2012	\$ 285.70	SAM'S CLUB	STUDENT ACT.
6/20/2012	\$ 447.91	SOUTHWEST BEAUTY SYSTEM	STUDENT ACT.
6/20/2012	\$ 468.00	VICTORY FUNDRAISING	STUDENT ACT.
6/26/2012	\$ 1,240.17	BEST BUY GOVERNMENT	STUDENT ACT.
6/26/2012	\$ 417.25	C & M PLAQUE & TROPHY INC	STUDENT ACT.
6/26/2012	\$ 86.56	CHEVRON USA INC	STUDENT ACT.
6/26/2012	\$ 9.65	CLINT ISD RETENTION BOXES	STUDENT ACT.
6/26/2012	\$ 1,281.00	DAVID'S APPAREL, INC	STUDENT ACT.
6/26/2012	\$ 300.00	TONY'S CATERING SERVICE	STUDENT ACT.
7/12/2012	\$ 709.40	BEST BUY GOVERNMENT	STUDENT ACT.
7/12/2012	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACT.
7/12/2012	\$ 7.87	FEDEX	STUDENT ACT.
7/12/2012	\$ 784.00	GTM SPORTSWEAR	STUDENT ACT.
7/12/2012	\$ 3,572.78	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
7/12/2012	\$ 1,289.70	MUSICIANS FRIENDS INC.	STUDENT ACT.
7/12/2012	\$ 900.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
7/12/2012	\$ 2,053.00	NATIONAL CHEERLEADERS ASSOC	STUDENT ACT.
7/12/2012	\$ 107.95	ORIENTAL TRADING CO	STUDENT ACT.
7/12/2012	\$ 101.48	SAM'S CLUB	STUDENT ACT.
7/12/2012	\$ 284.10	SHELL FLEET PLUS	STUDENT ACT.
7/19/2012	\$ 60.00	C & M PLAQUE & TROPHY INC	STUDENT ACT.
7/19/2012	\$ 1,664.63	CLINT ISD BUS TRAVEL	STUDENT ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/19/2012	\$ 612.50	CLINT ISD CATERING (SWFE)	STUDENT ACT.
7/19/2012	\$ 170.66	CLINT ISD MINI BUS TRAVEL	STUDENT ACT.
7/19/2012	\$ 1,476.68	DAVID'S APPAREL, INC	STUDENT ACT.
7/19/2012	\$ 1,787.00	FANCLOTH, LLC	STUDENT ACT.
7/19/2012	\$ 600.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACT.
7/19/2012	\$ 450.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACT.
7/19/2012	\$ 28.69	TECH DEPOT	STUDENT ACT.
7/19/2012	\$ 154.00	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
7/19/2012	\$ 1,005.00	YSLETA ISD	STUDENT ACT.
7/26/2012	\$ 248.00	CLAY, EWELL	STUDENT ACT.
7/26/2012	\$ 930.00	DISTRACTIONS, INC	STUDENT ACT.
7/26/2012	\$ 3,533.36	LIFETOUCH NATIONAL SCHOOL	STUDENT ACT.
7/26/2012	\$ 570.00	RIDDELL SPORTS	STUDENT ACT.
8/2/2012	\$ 450.00	ATHLETIC SUPPLY CO	STUDENT ACT.
8/2/2012	\$ 150.00	CLINT FLOWERS	STUDENT ACT.
8/2/2012	\$ 1,453.23	OLIVAS MUSIC	STUDENT ACT.
8/2/2012	\$ 99.48	SHELL FLEET PLUS	STUDENT ACT.
8/2/2012	\$ 1,912.18	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
8/9/2012	\$ 240.35	DAVID'S APPAREL, INC	STUDENT ACT.
8/9/2012	\$ 100.00	HHS FOOTBALL-ACTIVITY	STUDENT ACT.
8/9/2012	\$ 316.50	HOG EYE, INC	STUDENT ACT.
8/9/2012	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACT.
8/9/2012	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	STUDENT ACT.
8/9/2012	\$ 2,538.00	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
8/16/2012	\$ 1,105.50	DAVID'S APPAREL, INC	STUDENT ACT.
8/16/2012	\$ 157.30	HERFF JONES	STUDENT ACT.
8/16/2012	\$ 606.50	OLIVAS MUSIC	STUDENT ACT.
8/16/2012	\$ 535.93	POSITIVE PROMOTIONS	STUDENT ACT.
8/16/2012	\$ 63.04	SAM'S CLUB	STUDENT ACT.
8/16/2012	\$ 1,000.00	SPARTAN AVIATION INDUSTRIES	STUDENT ACT.
8/16/2012	\$ 1,000.00	TEXAS A&M UNIVERSITY	STUDENT ACT.
8/16/2012	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACT.
8/23/2012	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACT.
8/23/2012	\$ 2,300.00	INTERNATIONAL QUALITY PRODUCTS	STUDENT ACT.
8/23/2012	\$ 466.05	MVHS CLASS OF 2014 - ACTIVITY	STUDENT ACT.
8/23/2012	\$ 466.05	MVHS STUDENT COUNCIL	STUDENT ACT.
8/23/2012	\$ 285.00	TRANSPECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACT.
8/23/2012	\$ 4,547.63	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
8/28/2012	\$ 480.80	ALERT SERVICES, INC	STUDENT ACT.
8/28/2012	\$ 1,021.54	SAM'S CLUB	STUDENT ACT.
8/31/2012	\$ 34.00	ALERT SERVICES, INC	STUDENT ACT.
8/31/2012	\$ 2,160.00	BSN SPORTS	STUDENT ACT.
8/31/2012	\$ 399.30	SAM'S CLUB	STUDENT ACT.
8/31/2012	\$ 599.85	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACT.
8/31/2012	\$ 763.34	SAM'S CLUB	STUDENT ACT.
	\$ 414,423.43	TOTAL STUDENT ACT.	



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/13/2011	\$ 200.00	MENDOZA, ROBERT	PRINCIPAL ACT.
9/13/2011	\$ 90.00	PETTY CASH/CECY DELACRUZ	PRINCIPAL ACT.
9/13/2011	\$ 198.84	SAM'S CLUB	PRINCIPAL ACT.
9/13/2011	\$ 44.00	SIERRA SPRINGS	PRINCIPAL ACT.
9/23/2011	\$ 2,094.00	DAVID'S APPAREL, INC	PRINCIPAL ACT.
9/23/2011	\$ 500.00	LOPEZ, OLGA E.	PRINCIPAL ACT.
9/23/2011	\$ 100.00	PETTY CASH/ROBERTO FLORES	PRINCIPAL ACT.
9/23/2011	\$ 340.65	SAM'S CLUB	PRINCIPAL ACT.
9/23/2011	\$ 45.00	VISTA MARKETS	PRINCIPAL ACT.
9/30/2011	\$ 180.00	COVARRUBIO, HEATHER	PRINCIPAL ACT.
9/30/2011	\$ 656.00	EL PASO OFFICE PRODUCTS-AOPD	PRINCIPAL ACT.
9/30/2011	\$ 100.00	PETTY CASH/CATHY MACIAS	PRINCIPAL ACT.
9/30/2011	\$ 200.00	PETTY CASH/DANIEL GURANY	PRINCIPAL ACT.
9/30/2011	\$ 321.40	SAM'S CLUB	PRINCIPAL ACT.
10/13/2011	\$ 40.05	CHAVEZ, ERICKA	PRINCIPAL ACT.
10/13/2011	\$ 59.99	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
10/13/2011	\$ 46.76	MCELYEA, SCARLET	PRINCIPAL ACT.
10/13/2011	\$ 130.49	MENDOZA, ROBERT	PRINCIPAL ACT.
10/13/2011	\$ 45.88	MONTANA VISTA ELEMENTARY	PRINCIPAL ACT.
10/13/2011	\$ 100.00	MORALES, DAVID	PRINCIPAL ACT.
10/13/2011	\$ 65.88	MVE STUDENT ACTIVITY	PRINCIPAL ACT.
10/13/2011	\$ 200.00	MVHS CLASS OF 2015 - ACTIVITY	PRINCIPAL ACT.
10/13/2011	\$ 24.26	NASCO	PRINCIPAL ACT.
10/13/2011	\$ 83.74	O'REILLY AUTO PARTS	PRINCIPAL ACT.
10/13/2011	\$ 100.00	PENA, BARBARA	PRINCIPAL ACT.
10/13/2011	\$ 200.00	PETTY CASH/RAMON LOZANO	PRINCIPAL ACT.
10/13/2011	\$ 669.55	SAM'S CLUB	PRINCIPAL ACT.
10/13/2011	\$ 2,755.00	SCHOOL WEAR ROCKS	PRINCIPAL ACT.
10/13/2011	\$ 39.60	SIERRA SPRINGS	PRINCIPAL ACT.
10/20/2011	\$ 100.00	BARRIOS, LUPE	PRINCIPAL ACT.
10/20/2011	\$ 60.00	DAVID'S APPAREL, INC	PRINCIPAL ACT.
10/20/2011	\$ 600.00	FLORES, PETE	PRINCIPAL ACT.
10/20/2011	\$ 107.13	HHS	PRINCIPAL ACT.
10/20/2011	\$ 146.75	IDEAS	PRINCIPAL ACT.
10/20/2011	\$ 20.00	MONTANA VISTA ELEMENTARY	PRINCIPAL ACT.
10/20/2011	\$ 569.36	POSITIVE PROMOTIONS	PRINCIPAL ACT.
10/20/2011	\$ 414.06	SAM'S CLUB	PRINCIPAL ACT.
10/20/2011	\$ 1,983.49	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
10/20/2011	\$ 734.65	VELEZ, PATRICIA A.	PRINCIPAL ACT.
11/3/2011	\$ 84.00	BARRIOS, LUPE	PRINCIPAL ACT.
11/3/2011	\$ 150.00	CLINT ISD MINI BUS TRAVEL	PRINCIPAL ACT.
11/3/2011	\$ 186.45	DARANCOU, BEATRIZ	PRINCIPAL ACT.
11/3/2011	\$ 130.00	DEBBIE'S BLOOMERS	PRINCIPAL ACT.
11/3/2011	\$ 59.71	FME	PRINCIPAL ACT.
11/3/2011	\$ 131.55	MENDOZA, ROBERT	PRINCIPAL ACT.
11/3/2011	\$ 31.00	MONTANA VISTA ELEMENTARY	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/3/2011	\$ 186.45	PATTI, WILLIAM J	PRINCIPAL ACT.
11/3/2011	\$ 315.97	SAM'S CLUB	PRINCIPAL ACT.
11/3/2011	\$ 35.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	PRINCIPAL ACT.
11/11/2011	\$ 174.90	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
11/11/2011	\$ 100.00	MACIAS, CATHY	PRINCIPAL ACT.
11/11/2011	\$ 470.19	SAM'S CLUB	PRINCIPAL ACT.
11/11/2011	\$ 807.00	SCIENCE LAB THE	PRINCIPAL ACT.
11/11/2011	\$ 48.40	SIERRA SPRINGS	PRINCIPAL ACT.
11/11/2011	\$ 125.00	VELEZ, PATRICIA A.	PRINCIPAL ACT.
11/11/2011	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
11/17/2011	\$ 125.00	GONZALEZ, ALFRED	PRINCIPAL ACT.
11/17/2011	\$ 50.00	MCELYEA, SCARLET	PRINCIPAL ACT.
11/17/2011	\$ 200.00	MVHS YEARBOOK-ACTIVITY	PRINCIPAL ACT.
11/17/2011	\$ 886.24	OFFICE DEPOT, BSD	PRINCIPAL ACT.
11/17/2011	\$ 155.66	RSE	PRINCIPAL ACT.
11/17/2011	\$ 378.00	TEPSA INSTITUTE	PRINCIPAL ACT.
12/1/2011	\$ 110.00	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
12/1/2011	\$ 1,036.00	COVARRUBIO, HEATHER	PRINCIPAL ACT.
12/1/2011	\$ 198.15	EL PASO OFFICE PRODUCTS-AOPD	PRINCIPAL ACT.
12/1/2011	\$ 25.00	GONZALEZ, ALFRED	PRINCIPAL ACT.
12/1/2011	\$ 130.36	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
12/1/2011	\$ 155.66	RSE	PRINCIPAL ACT.
12/1/2011	\$ 70.87	SIERRA SPRINGS	PRINCIPAL ACT.
12/9/2011	\$ 268.34	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
12/9/2011	\$ 300.00	ARELLANO, ROSA	PRINCIPAL ACT.
12/9/2011	\$ 1,032.80	BURDS, CARMEN G	PRINCIPAL ACT.
12/9/2011	\$ 656.00	CHAVEZ, ERICKA	PRINCIPAL ACT.
12/9/2011	\$ 44.50	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
12/9/2011	\$ 95.00	CLINT FLOWERS	PRINCIPAL ACT.
12/9/2011	\$ 455.86	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
12/9/2011	\$ 781.04	CLINT ISD FORMS	PRINCIPAL ACT.
12/9/2011	\$ 75.00	CLINT ISD MINI BUS TRAVEL	PRINCIPAL ACT.
12/9/2011	\$ 600.00	FLORES, PETE	PRINCIPAL ACT.
12/9/2011	\$ 95.67	FLORES, ROBERT	PRINCIPAL ACT.
12/14/2011	\$ (95.67)	FLORES, ROBERT	PRINCIPAL ACT.
12/9/2011	\$ 100.00	INDIAN CLIFFS RANCH, INC	PRINCIPAL ACT.
12/9/2011	\$ 40.35	ORIENTAL TRADING CO	PRINCIPAL ACT.
12/9/2011	\$ 111.66	PC MALL GOV, INC	PRINCIPAL ACT.
12/9/2011	\$ 133.88	PENA, BARBARA	PRINCIPAL ACT.
12/9/2011	\$ 3.71	RSE	PRINCIPAL ACT.
12/9/2011	\$ 376.77	SAM'S CLUB	PRINCIPAL ACT.
12/9/2011	\$ 1,388.39	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
12/9/2011	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
12/14/2011	\$ 262.50	FELDMAN, LAURA	PRINCIPAL ACT.
12/15/2011	\$ 849.15	COMPLETE BOOK & MEDIA	PRINCIPAL ACT.
12/15/2011	\$ 191.50	E.W. SCRIPPS COMPANY, THE	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/15/2011	\$ 100.00	ORTEGA, IRENE	PRINCIPAL ACT.
12/15/2011	\$ 526.50	SAM'S CLUB	PRINCIPAL ACT.
12/15/2011	\$ 171.00	VELEZ, PATRICIA A.	PRINCIPAL ACT.
1/5/2012	\$ 361.50	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
1/5/2012	\$ 828.50	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
1/5/2012	\$ 18.00	GRIJALVA, SANDRA	PRINCIPAL ACT.
1/5/2012	\$ 372.00	INSIGHTS EL PASO SCIENCE	PRINCIPAL ACT.
1/5/2012	\$ 117.40	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
1/5/2012	\$ 678.06	SAM'S CLUB	PRINCIPAL ACT.
1/5/2012	\$ 1,365.87	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
1/5/2012	\$ 24.95	SIERRA SPRINGS	PRINCIPAL ACT.
1/5/2012	\$ 750.00	TONY'S CATERING SERVICE	PRINCIPAL ACT.
1/5/2012	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
1/12/2012	\$ 2,931.95	INDIAN CLIFFS RANCH, INC	PRINCIPAL ACT.
1/12/2012	\$ 323.21	POSITIVE PROMOTIONS	PRINCIPAL ACT.
1/12/2012	\$ 25.00	REGION XIX ESC	PRINCIPAL ACT.
1/12/2012	\$ 983.88	SAM'S CLUB	PRINCIPAL ACT.
1/12/2012	\$ 5,607.26	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
1/19/2012	\$ 75.00	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
1/19/2012	\$ 60.00	LOPEZ, OLGA E.	PRINCIPAL ACT.
1/19/2012	\$ 375.00	NINE ENTERPRISES, INC	PRINCIPAL ACT.
1/19/2012	\$ 168.56	SAM'S CLUB	PRINCIPAL ACT.
1/19/2012	\$ 4,862.44	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
1/19/2012	\$ 755.00	SCHOOL WEAR ROCKS	PRINCIPAL ACT.
1/25/2012	\$ 30.00	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
1/25/2012	\$ 26.85	GBC	PRINCIPAL ACT.
1/25/2012	\$ 1,622.20	OPAL BOOZ & ASSOC	PRINCIPAL ACT.
1/25/2012	\$ 580.50	SAM'S CLUB	PRINCIPAL ACT.
1/25/2012	\$ 13.96	SIERRA SPRINGS	PRINCIPAL ACT.
1/25/2012	\$ 52.50	UIL REGION 22	PRINCIPAL ACT.
1/25/2012	\$ 16.00	VISTA MARKETS	PRINCIPAL ACT.
2/2/2012	\$ 2,022.91	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
2/2/2012	\$ 132.52	FOLLETT LIBRARY RESOURCES	PRINCIPAL ACT.
2/2/2012	\$ 98.51	LITTLEJOHN, JAMES	PRINCIPAL ACT.
2/2/2012	\$ 100.00	MACIAS, CATHY	PRINCIPAL ACT.
2/2/2012	\$ 32.00	MVHS BPA - ACTIVIY	PRINCIPAL ACT.
2/2/2012	\$ 100.00	PETTY CASH/CATHY MACIAS	PRINCIPAL ACT.
2/2/2012	\$ 563.51	SAM'S CLUB	PRINCIPAL ACT.
2/2/2012	\$ 1,986.30	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
2/9/2012	\$ 2,518.07	CHERRYDALE FARMS	PRINCIPAL ACT.
2/9/2012	\$ 51.95	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
2/9/2012	\$ 441.00	INSIGHTS EL PASO SCIENCE	PRINCIPAL ACT.
2/9/2012	\$ 126.49	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
2/9/2012	\$ 380.00	TEXAS MUSIC EDUCATORS ASSN	PRINCIPAL ACT.
2/16/2012	\$ 411.30	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
2/16/2012	\$ 35.00	CLINT FLOWERS	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/16/2012	\$ 233.00	SAM'S CLUB	PRINCIPAL ACT.
2/23/2012	\$ 70.00	CANUTILLO ISD	PRINCIPAL ACT.
2/23/2012	\$ 192.50	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
2/23/2012	\$ 633.00	COWBOY COOKS	PRINCIPAL ACT.
2/23/2012	\$ 108.00	OFFICE DEPOT, BSD	PRINCIPAL ACT.
2/23/2012	\$ 70.00	PENA, BARBARA	PRINCIPAL ACT.
2/23/2012	\$ 79.00	PETTY CASH/RAMON LOZANO	PRINCIPAL ACT.
2/23/2012	\$ 879.34	SAM'S CLUB	PRINCIPAL ACT.
2/23/2012	\$ 1,000.00	SCIENCE IN THE MOVIES, INC.	PRINCIPAL ACT.
2/23/2012	\$ 60.89	SIERRA SPRINGS	PRINCIPAL ACT.
2/23/2012	\$ 30.00	VISTA MARKETS	PRINCIPAL ACT.
3/1/2012	\$ 484.00	ARELLANO, ROSA	PRINCIPAL ACT.
3/1/2012	\$ 49.00	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
3/1/2012	\$ 55.70	DEMCO INC	PRINCIPAL ACT.
3/1/2012	\$ 100.00	DOMINO'S PIZZA	PRINCIPAL ACT.
3/1/2012	\$ 138.74	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
3/1/2012	\$ 428.00	SA YES TO CREATIVITY	PRINCIPAL ACT.
3/1/2012	\$ 1,116.61	SAM'S CLUB	PRINCIPAL ACT.
3/1/2012	\$ 55.00	VISTA MARKETS	PRINCIPAL ACT.
3/8/2012	\$ 49.50	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
3/8/2012	\$ 129.50	HIGHSMITH, INC	PRINCIPAL ACT.
3/8/2012	\$ 765.60	JUNIOR LIBRARY GUILD	PRINCIPAL ACT.
3/8/2012	\$ 250.00	QUINTEROS MEAT INC	PRINCIPAL ACT.
3/8/2012	\$ 36.98	SAM'S CLUB	PRINCIPAL ACT.
3/8/2012	\$ 53.86	SCHOOL NURSE SUPPLY, INC	PRINCIPAL ACT.
3/8/2012	\$ 182.90	TUNE IN	PRINCIPAL ACT.
3/8/2012	\$ 1,500.00	VELEZ, PATRICIA A.	PRINCIPAL ACT.
3/22/2012	\$ 30.00	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
3/22/2012	\$ 146.20	HIGHSMITH, INC	PRINCIPAL ACT.
3/22/2012	\$ 160.43	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
3/22/2012	\$ 300.00	SA YES TO CREATIVITY	PRINCIPAL ACT.
3/22/2012	\$ 3,218.06	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
3/29/2012	\$ 2,849.35	CHERRYDALE FARMS	PRINCIPAL ACT.
3/29/2012	\$ 42.00	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
3/29/2012	\$ 1,479.86	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
3/29/2012	\$ 123.50	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
3/29/2012	\$ 800.00	LOPEZ, OLGA E.	PRINCIPAL ACT.
3/29/2012	\$ 150.00	SA YES TO CREATIVITY	PRINCIPAL ACT.
3/29/2012	\$ 880.21	SAM'S CLUB	PRINCIPAL ACT.
3/29/2012	\$ 4,004.51	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
3/29/2012	\$ 54.89	SIERRA SPRINGS	PRINCIPAL ACT.
3/29/2012	\$ 100.00	VELEZ, PATRICIA A.	PRINCIPAL ACT.
3/29/2012	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
4/12/2012	\$ 80.00	BARRIOS, LUPE	PRINCIPAL ACT.
4/12/2012	\$ 675.00	FLORES, PETE	PRINCIPAL ACT.
4/12/2012	\$ 150.00	MACIAS, CATHY	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/12/2012	\$ 369.40	OFFICE DEPOT, BSD	PRINCIPAL ACT.
4/12/2012	\$ 23.67	PENA, BARBARA	PRINCIPAL ACT.
6/20/2012	\$ (23.67)	PENA, BARBARA	PRINCIPAL ACT.
4/12/2012	\$ 144.00	SA YES TO CREATIVITY	PRINCIPAL ACT.
4/12/2012	\$ 232.12	SAM'S CLUB	PRINCIPAL ACT.
4/12/2012	\$ 2,175.04	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
4/12/2012	\$ 49.14	VISTA MARKETS	PRINCIPAL ACT.
4/20/2012	\$ 817.05	BLYSTONE, JANIS L	PRINCIPAL ACT.
4/20/2012	\$ 1,170.00	APPLE INC.	PRINCIPAL ACT.
4/20/2012	\$ 260.00	ARELLANO, ROSA	PRINCIPAL ACT.
4/20/2012	\$ 45.00	AYALA, MARK	PRINCIPAL ACT.
4/20/2012	\$ 52.62	CDW GOVERNMENT, INC	PRINCIPAL ACT.
4/20/2012	\$ 155.50	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
4/20/2012	\$ 51.95	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
4/20/2012	\$ 21.49	OFFICE DEPOT, BSD	PRINCIPAL ACT.
4/20/2012	\$ 172.42	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
4/20/2012	\$ 39.92	SIERRA SPRINGS	PRINCIPAL ACT.
4/20/2012	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
4/26/2012	\$ 1,276.50	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
4/26/2012	\$ 15.90	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
4/26/2012	\$ 30.00	CLINT FLOWERS	PRINCIPAL ACT.
4/26/2012	\$ 112.00	CLINT ISD BUSINESS SERVICES	PRINCIPAL ACT.
4/26/2012	\$ 65.34	FLORES, PETE	PRINCIPAL ACT.
4/26/2012	\$ 171.00	JUNIOR LIBRARY GUILD	PRINCIPAL ACT.
4/26/2012	\$ 488.75	LOYA, CONNIE	PRINCIPAL ACT.
4/26/2012	\$ 100.00	MVHS CREATIVE WRITING - ACTIVITY ACCT	PRINCIPAL ACT.
4/26/2012	\$ 33.00	OFFICE DEPOT, BSD	PRINCIPAL ACT.
4/26/2012	\$ 1,607.78	POSITIVE PROMOTIONS	PRINCIPAL ACT.
4/26/2012	\$ 1,826.70	SAM'S CLUB	PRINCIPAL ACT.
4/26/2012	\$ 25.00	VISTA MARKETS	PRINCIPAL ACT.
5/3/2012	\$ 305.66	CHERRYDALE FARMS	PRINCIPAL ACT.
5/3/2012	\$ 58.95	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
5/3/2012	\$ 776.08	SAM'S CLUB	PRINCIPAL ACT.
5/3/2012	\$ 120.00	SHI-GOVERNMENT SOLUTIONS,INC	PRINCIPAL ACT.
5/3/2012	\$ 51.53	VISTA MARKETS	PRINCIPAL ACT.
5/11/2012	\$ 1,372.05	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
5/11/2012	\$ 63.84	CHAVEZ, ERICKA	PRINCIPAL ACT.
5/11/2012	\$ 123.57	OFFICE DEPOT, BSD	PRINCIPAL ACT.
5/11/2012	\$ 124.09	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
5/11/2012	\$ 194.36	PETTY CASH/RAMON LOZANO	PRINCIPAL ACT.
5/11/2012	\$ 1,597.19	SAM'S CLUB	PRINCIPAL ACT.
5/11/2012	\$ 4,549.00	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
5/18/2012	\$ 1,509.80	BANK OF AMERICA	PRINCIPAL ACT.
5/18/2012	\$ 1,147.58	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
5/18/2012	\$ 143.66	CDW GOVERNMENT, INC	PRINCIPAL ACT.
5/18/2012	\$ 80.32	CHERRYDALE FARMS	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/18/2012	\$ 139.99	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
5/18/2012	\$ 700.00	DENNIS ARRAS	PRINCIPAL ACT.
5/18/2012	\$ 278.12	OFFICE DEPOT, BSD	PRINCIPAL ACT.
5/18/2012	\$ 387.51	PERMA-BOUND	PRINCIPAL ACT.
5/18/2012	\$ 550.60	RSE - PTO	PRINCIPAL ACT.
5/18/2012	\$ 68.00	REGION XIX ESC	PRINCIPAL ACT.
5/18/2012	\$ 132.98	SAM'S CLUB	PRINCIPAL ACT.
5/18/2012	\$ 43.90	SIERRA SPRINGS	PRINCIPAL ACT.
5/18/2012	\$ 1,712.50	SPORTS WORLD SPORTING GOODS	PRINCIPAL ACT.
5/18/2012	\$ 194.02	VARCON ENTERPRISES, INC	PRINCIPAL ACT.
5/18/2012	\$ 62.32	VISTA MARKETS	PRINCIPAL ACT.
5/24/2012	\$ 427.00	ARSPEC INC	PRINCIPAL ACT.
5/24/2012	\$ 176.27	CDW GOVERNMENT, INC	PRINCIPAL ACT.
5/24/2012	\$ 91.00	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
5/24/2012	\$ 417.00	COMPLETE BOOK & MEDIA	PRINCIPAL ACT.
5/24/2012	\$ 100.00	DOMINO'S PIZZA	PRINCIPAL ACT.
5/24/2012	\$ 640.00	GONZALEZ, ALFRED	PRINCIPAL ACT.
5/24/2012	\$ 66.65	HIGHSMITH, INC	PRINCIPAL ACT.
5/24/2012	\$ 320.19	MORALES, DAVID	PRINCIPAL ACT.
5/24/2012	\$ 118.23	OFFICE DEPOT, BSD	PRINCIPAL ACT.
5/24/2012	\$ 177.02	SAM'S CLUB	PRINCIPAL ACT.
5/24/2012	\$ 119.00	VISTA MARKETS	PRINCIPAL ACT.
5/31/2012	\$ 64.35	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
5/31/2012	\$ 873.60	CARRASCO, EDGAR	PRINCIPAL ACT.
5/31/2012	\$ 228.93	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
5/31/2012	\$ 99.00	LUNA, CHRISTINA	PRINCIPAL ACT.
5/31/2012	\$ 187.08	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
5/31/2012	\$ 62.40	SAM'S CLUB	PRINCIPAL ACT.
5/31/2012	\$ 1,000.00	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
5/31/2012	\$ 54.98	VISTA MARKETS	PRINCIPAL ACT.
6/7/2012	\$ 206.95	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
6/7/2012	\$ 75.90	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
6/7/2012	\$ 633.00	COWBOY COOKS	PRINCIPAL ACT.
6/7/2012	\$ 252.50	EL PASO ZOO	PRINCIPAL ACT.
6/7/2012	\$ 325.00	HERFF JONES	PRINCIPAL ACT.
6/7/2012	\$ 256.17	OFFICE DEPOT, BSD	PRINCIPAL ACT.
6/7/2012	\$ 152.40	QUINTEROS MEAT INC	PRINCIPAL ACT.
6/7/2012	\$ 50.00	REGION XIX ESC	PRINCIPAL ACT.
6/7/2012	\$ 167.21	SAM'S CLUB	PRINCIPAL ACT.
6/7/2012	\$ 2,330.17	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
6/7/2012	\$ 1,077.35	SCHOOL SPECIALTY, INC	PRINCIPAL ACT.
6/13/2012	\$ 1,502.45	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
6/13/2012	\$ 700.00	CHANCELLOR, KANEQUA	PRINCIPAL ACT.
6/13/2012	\$ 59.95	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
6/13/2012	\$ 1,470.00	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
6/13/2012	\$ 50.00	REGION XIX ESC	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/13/2012	\$ 80.00	SHI-GOVERNMENT SOLUTIONS,INC	PRINCIPAL ACT.
6/20/2012	\$ 1,125.30	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
6/20/2012	\$ 644.00	DAVID'S APPAREL, INC	PRINCIPAL ACT.
6/20/2012	\$ 60.75	DURHOL ENTERPRISES LLC	PRINCIPAL ACT.
6/20/2012	\$ 2,300.00	FLORES, PETE	PRINCIPAL ACT.
6/20/2012	\$ 37.58	LIFETOUCH NATIONAL SCHOOL	PRINCIPAL ACT.
6/20/2012	\$ 303.48	SAM'S CLUB	PRINCIPAL ACT.
6/20/2012	\$ 48.89	SIERRA SPRINGS	PRINCIPAL ACT.
6/20/2012	\$ 41.98	VISTA MARKETS	PRINCIPAL ACT.
6/26/2012	\$ 40.00	CANUTILLO ISD	PRINCIPAL ACT.
6/26/2012	\$ 90.12	CHEVRON USA INC	PRINCIPAL ACT.
6/26/2012	\$ 1,383.75	CLINT ISD PAPER/GREENBAR	PRINCIPAL ACT.
6/26/2012	\$ 400.00	EL PASO COMMUNITY COLLEGE	PRINCIPAL ACT.
6/26/2012	\$ 37.35	GURANY, DANIEL	PRINCIPAL ACT.
6/26/2012	\$ 400.00	NEW MEXICO STATE UNIVERSITY	PRINCIPAL ACT.
6/26/2012	\$ 230.74	OFFICE DEPOT, BSD	PRINCIPAL ACT.
6/26/2012	\$ 123.40	PETTY CASH/RAMON LOZANO	PRINCIPAL ACT.
7/12/2012	\$ 460.44	DEMCO INC	PRINCIPAL ACT.
7/12/2012	\$ 150.00	FAR WEST TEXAS LEADERSHIP SEM	PRINCIPAL ACT.
7/12/2012	\$ 2,857.00	GTM SPORTSWEAR	PRINCIPAL ACT.
7/12/2012	\$ 300.00	LEAD4WARD, LLC	PRINCIPAL ACT.
7/12/2012	\$ 200.00	LOPEZ, OLGA E.	PRINCIPAL ACT.
7/12/2012	\$ 3,394.43	SCHOLASTIC BOOK FAIRS	PRINCIPAL ACT.
7/19/2012	\$ 399.83	CLINT ISD BUS TRAVEL	PRINCIPAL ACT.
7/19/2012	\$ 82.50	DAVID'S APPAREL, INC	PRINCIPAL ACT.
7/19/2012	\$ 1,515.00	EXPRESS INDUSTRIES CORPORATION	PRINCIPAL ACT.
7/19/2012	\$ 150.51	PETTY CASH/ROBERT MENDOZA	PRINCIPAL ACT.
7/19/2012	\$ 195.00	TASSP-LEGAL DIGEST	PRINCIPAL ACT.
7/19/2012	\$ 38.98	VISTA MARKETS	PRINCIPAL ACT.
7/26/2012	\$ 27.49	HERFF JONES	PRINCIPAL ACT.
7/26/2012	\$ 66.36	HIGHSMITH, INC	PRINCIPAL ACT.
7/26/2012	\$ 127.08	SAM'S CLUB	PRINCIPAL ACT.
7/26/2012	\$ 65.88	SIERRA SPRINGS	PRINCIPAL ACT.
8/2/2012	\$ 37.50	C & M PLAQUE & TROPHY INC	PRINCIPAL ACT.
8/2/2012	\$ 65.21	CHEVRON USA INC	PRINCIPAL ACT.
8/2/2012	\$ 24.03	COMPLETE BOOK & MEDIA	PRINCIPAL ACT.
8/2/2012	\$ 2,384.96	DAVID'S APPAREL, INC	PRINCIPAL ACT.
8/2/2012	\$ 360.54	SHELL FLEET PLUS	PRINCIPAL ACT.
8/9/2012	\$ 345.00	AYALA, MARK	PRINCIPAL ACT.
8/9/2012	\$ 75.00	CHEVRON USA INC	PRINCIPAL ACT.
8/9/2012	\$ 100.00	FLORES, PETE	PRINCIPAL ACT.
8/9/2012	\$ 220.00	GURANY, DANIEL	PRINCIPAL ACT.
8/9/2012	\$ 100.30	PEARSON	PRINCIPAL ACT.
8/9/2012	\$ 100.00	PETTY CASH/DAVID MORALES	PRINCIPAL ACT.
8/27/2012	\$ (100.00)	PETTY CASH/DAVID MORALES	PRINCIPAL ACT.
8/9/2012	\$ 282.70	SCHOOL SPECIALTY, INC	PRINCIPAL ACT.



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/9/2012	\$ 766.50	SPORTS WORLD SPORTING GOODS	PRINCIPAL ACT.
8/16/2012	\$ 174.45	AYALA, MARK	PRINCIPAL ACT.
8/16/2012	\$ 607.00	DAVID'S APPAREL, INC	PRINCIPAL ACT.
8/16/2012	\$ 162.95	EL PASO OFFICE PRODUCTS-AOPD	PRINCIPAL ACT.
8/16/2012	\$ 54.00	GURANY, DANIEL	PRINCIPAL ACT.
8/16/2012	\$ 59.41	PETTY CASH/CATHY MACIAS	PRINCIPAL ACT.
8/29/2012	\$ (59.41)	PETTY CASH/CATHY MACIAS	PRINCIPAL ACT.
8/16/2012	\$ 185.95	POSITIVE PROMOTIONS	PRINCIPAL ACT.
8/16/2012	\$ 4,867.00	PREMIER AGENDAS, INC	PRINCIPAL ACT.
8/16/2012	\$ 573.17	SAM'S CLUB	PRINCIPAL ACT.
8/16/2012	\$ 300.00	VELEZ, PATRICIA A.	PRINCIPAL ACT.
8/23/2012	\$ 20.00	CLAUDIA'S FLOWERS	PRINCIPAL ACT.
8/23/2012	\$ 387.50	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
8/23/2012	\$ 251.50	CLINT ISD PAPER/GREENBAR	PRINCIPAL ACT.
8/23/2012	\$ 3,377.00	DAVID'S APPAREL, INC	PRINCIPAL ACT.
8/23/2012	\$ 2,234.23	FOLLETT LIBRARY RESOURCES	PRINCIPAL ACT.
8/23/2012	\$ 658.16	OFFICE DEPOT, BSD	PRINCIPAL ACT.
8/23/2012	\$ 59.94	REGION XIX ESC	PRINCIPAL ACT.
8/23/2012	\$ 3,132.08	SAM'S CLUB	PRINCIPAL ACT.
8/23/2012	\$ 15.00	SCHOOL MEDIA ASSOCIATES, LLC	PRINCIPAL ACT.
8/23/2012	\$ 175.29	VISTA MARKETS	PRINCIPAL ACT.
8/28/2012	\$ 962.50	CLINT ISD CATERING (SWFE)	PRINCIPAL ACT.
8/28/2012	\$ 351.82	SAM'S CLUB	PRINCIPAL ACT.
8/28/2012	\$ 1,929.42	SCHOOL WEAR ROCKS	PRINCIPAL ACT.
8/28/2012	\$ 27.99	VISTA MARKETS	PRINCIPAL ACT.
8/31/2012	\$ 281.56	SAM'S CLUB	PRINCIPAL ACT.
8/31/2012	\$ 49.58	VISTA MARKETS	PRINCIPAL ACT.
	\$ 171,137.23	TOTAL PRINCIPAL ACT.	
10/7/2011	\$ 15,680.00	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
10/7/2011	\$ 26,418.47	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
10/7/2011	\$ 2,340,701.62	CF JORDAN, LP	CONSTRUCTION
10/7/2011	\$ 7,000.00	CORRAL, JESSE	CONSTRUCTION
10/7/2011	\$ 830,640.97	DANTEX CONSTRUCTION CO	CONSTRUCTION
10/7/2011	\$ 19,596.62	DESERT COMMUNICATIONS, INC	CONSTRUCTION
10/7/2011	\$ 54.00	EL PASO COUNTY CLERK'S OFFICE	CONSTRUCTION
10/7/2011	\$ 616.08	FRANK'S SUPPLY COMPANY INC	CONSTRUCTION
10/7/2011	\$ 17,405.10	MIJARES-MORA ARCHITECTS, INC	CONSTRUCTION
10/7/2011	\$ 11,656.06	RABA-KISTNER	CONSTRUCTION
10/7/2011	\$ 1,143.06	UNITED RENTALS	CONSTRUCTION
11/11/2011	\$ 15,156.71	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
11/11/2011	\$ 2,180,408.77	CF JORDAN, LP	CONSTRUCTION
11/11/2011	\$ 30,520.00	DALE BOREN'S SERVICE SUPPLY	CONSTRUCTION
11/11/2011	\$ 244,204.94	DANTEX CONSTRUCTION CO	CONSTRUCTION
11/11/2011	\$ 780.00	DESERT COMMUNICATIONS, INC	CONSTRUCTION
11/11/2011	\$ 3,242.00	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
11/11/2011	\$ 10.00	ODENBORG, SANDRA	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/11/2011	\$ 11,656.06	RABA-KISTNER	CONSTRUCTION
11/11/2011	\$ 495.36	UNITED RENTALS	CONSTRUCTION
12/12/2011	\$ 332.08	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
12/12/2011	\$ 1,867,500.56	CF JORDAN, LP	CONSTRUCTION
12/12/2011	\$ 201,625.95	DANTEX CONSTRUCTION CO	CONSTRUCTION
12/12/2011	\$ 3,260.00	LENOVO, INC	CONSTRUCTION
12/12/2011	\$ 122.00	TECH DEPOT	CONSTRUCTION
12/12/2011	\$ 156,892.41	WREN ASSOCIATES LTD	CONSTRUCTION
1/17/2012	\$ 332.08	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
1/17/2012	\$ 1,047,258.97	CF JORDAN, LP	CONSTRUCTION
1/17/2012	\$ 733.77	GAYLORD BROTHERS INC.	CONSTRUCTION
1/17/2012	\$ 4,941.48	INDECO SALES, INC	CONSTRUCTION
1/17/2012	\$ 11,656.06	RABA-KISTNER	CONSTRUCTION
1/17/2012	\$ 11,656.06	RABA-KISTNER	CONSTRUCTION
2/16/2012	\$ 12,631.49	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
2/16/2012	\$ 198.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
2/16/2012	\$ 1,270.00	BROCK & BUSTILLOS, INC	CONSTRUCTION
2/16/2012	\$ 2,069,366.86	CF JORDAN, LP	CONSTRUCTION
2/16/2012	\$ 14.15	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
2/16/2012	\$ 127,704.20	DANTEX CONSTRUCTION CO	CONSTRUCTION
2/16/2012	\$ 126.00	HOME DEPOT	CONSTRUCTION
2/16/2012	\$ 19,219.00	MALOY MOBILE STORAGE, INC.	CONSTRUCTION
2/16/2012	\$ 905.00	MATRIX SPECIAL SYSTEMS INC	CONSTRUCTION
2/16/2012	\$ 5,855.00	PC AUTOMATED CONTROLS, INC	CONSTRUCTION
2/16/2012	\$ 7,446.96	RABA-KISTNER	CONSTRUCTION
2/16/2012	\$ 9,153.56	SPECTRUM PAPER CO INC	CONSTRUCTION
2/16/2012	\$ 2,032.60	TROXELL COMMUNICATIONS INC	CONSTRUCTION
2/16/2012	\$ 6,482.10	WW GRAINGER INC	CONSTRUCTION
2/20/2012	\$ 7,543.00	DANTEX CONSTRUCTION CO	CONSTRUCTION
3/9/2012	\$ 5,103.00	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
3/9/2012	\$ 3,100.00	BROCK & BUSTILLOS, INC	CONSTRUCTION
3/9/2012	\$ 675.56	CDW GOVERNMENT, INC	CONSTRUCTION
3/9/2012	\$ 1,091,316.16	CF JORDAN, LP	CONSTRUCTION
3/9/2012	\$ 1,708.57	DANTEX CONSTRUCTION CO	CONSTRUCTION
3/9/2012	\$ 18,994.36	DESERT COMMUNICATIONS, INC	CONSTRUCTION
3/9/2012	\$ 15,047.76	INDECO SALES, INC	CONSTRUCTION
3/9/2012	\$ 18,397.52	MIJARES-MORA ARCHITECTS, INC	CONSTRUCTION
3/9/2012	\$ 1,923.71	OFFICE DEPOT, BSD	CONSTRUCTION
3/9/2012	\$ 261.74	WW GRAINGER INC	CONSTRUCTION
3/20/2012	\$ 1,000.00	HOBBY LOBBY	CONSTRUCTION
3/22/2012	\$ (1,000.00)	HOBBY LOBBY	CONSTRUCTION
3/21/2012	\$ 32,400.00	EMERALD SPRINGS GOLF &	CONSTRUCTION
3/21/2012	\$ 1,600.00	HILL, JUSTIN	CONSTRUCTION
3/30/2012	\$ 18,793.38	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
3/30/2012	\$ 20,076.50	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
3/30/2012	\$ 4,742.08	CITY FENCE & PIPE CO	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/30/2012	\$ 4,521.00	DESERT COMMUNICATIONS, INC	CONSTRUCTION
3/30/2012	\$ 1,750.00	EL PASO ELECTRIC COMPANY	CONSTRUCTION
3/30/2012	\$ 500.00	GODWIN,JANELLE	CONSTRUCTION
3/30/2012	\$ 68,565.00	PROCOMPUTING CORPORATION	CONSTRUCTION
3/30/2012	\$ 6,029.92	RABA-KISTNER	CONSTRUCTION
3/30/2012	\$ 1,901.70	WW GRAINGER INC	CONSTRUCTION
4/12/2012	\$ 4,672.00	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
4/12/2012	\$ 397.00	AGE INDUSTRIES, LTD	CONSTRUCTION
4/12/2012	\$ 2,860.00	ALL TRADES ELECTRICAL CONTRACTORS INC.	CONSTRUCTION
4/12/2012	\$ 26,181.00	BOBCAT COMPANY	CONSTRUCTION
4/12/2012	\$ 956,534.07	CF JORDAN, LP	CONSTRUCTION
4/12/2012	\$ 232,523.84	DANTEX CONSTRUCTION CO	CONSTRUCTION
4/12/2012	\$ 5,961.98	ENGINEERING SERVICES AND PRODUCTS CO.	CONSTRUCTION
4/12/2012	\$ 7,240.00	HOME DEPOT	CONSTRUCTION
4/12/2012	\$ 1,300.00	INTERNATIONAL QUALITY PRODUCTS	CONSTRUCTION
4/12/2012	\$ 10,000.00	MALOY MOBILE STORAGE, INC.	CONSTRUCTION
4/12/2012	\$ 1,330.00	PROCOMPUTING CORPORATION	CONSTRUCTION
4/12/2012	\$ 8,500.00	RC CONCRETE	CONSTRUCTION
4/12/2012	\$ 5,150.00	SHERWIN SHOOTING SPORTS, LLC	CONSTRUCTION
4/12/2012	\$ 18,009.65	SPECTRUM PAPER CO INC	CONSTRUCTION
4/12/2012	\$ 865.10	ULINE, INC	CONSTRUCTION
4/12/2012	\$ 167,012.66	WREN ASSOCIATES LTD	CONSTRUCTION
5/14/2012	\$ 119,285.80	ADVANTAGE USAA, INC.	CONSTRUCTION
5/14/2012	\$ 99.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
5/14/2012	\$ 284.80	AREA IRON & STEEL WORKS, INC	CONSTRUCTION
5/14/2012	\$ 109,443.49	BUSINESS INTERIORS	CONSTRUCTION
5/14/2012	\$ 747,087.15	CF JORDAN, LP	CONSTRUCTION
5/14/2012	\$ 22,019.60	CITY FENCE & PIPE CO	CONSTRUCTION
5/14/2012	\$ 60.00	COUNTY OF EL PASO	CONSTRUCTION
5/14/2012	\$ 167,696.06	DANTEX CONSTRUCTION CO	CONSTRUCTION
5/14/2012	\$ 60.00	EL PASO COUNTY CLERK'S OFFICE	CONSTRUCTION
5/14/2012	\$ 1,797.00	GBC	CONSTRUCTION
5/14/2012	\$ 2,388.72	GRAYBAR ELECTRIC CO, INC	CONSTRUCTION
5/14/2012	\$ 1,772.91	HOME DEPOT	CONSTRUCTION
5/14/2012	\$ 5,090.00	IMAGERY GRAPHIC SYSTEMS, INC	CONSTRUCTION
5/14/2012	\$ 67,358.39	INDECO SALES, INC	CONSTRUCTION
5/14/2012	\$ 1,554.25	ISI COMMERCIAL REFRIGERATION,	CONSTRUCTION
5/14/2012	\$ 2,142.15	KWAL-HANLEY PAINT CO	CONSTRUCTION
5/14/2012	\$ 9,018.00	MALOY MOBILE STORAGE, INC.	CONSTRUCTION
5/14/2012	\$ 37,257.57	MIJARES-MORA ARCHITECTS, INC	CONSTRUCTION
5/14/2012	\$ 6,107.00	PALCO SPECIALTIES, INC.	CONSTRUCTION
5/14/2012	\$ 2,589.22	SAM'S CLUB	CONSTRUCTION
5/14/2012	\$ 924.39	TOM GROWNEY EQUIPMENT,INC	CONSTRUCTION
5/14/2012	\$ 3,492.00	WASHINGTON MUSIC SALES CENTER, INC	CONSTRUCTION
5/14/2012	\$ 3,610.92	WW GRAINGER INC	CONSTRUCTION
5/14/2012	\$ 1,900.00	ZAMORA, LLC	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/7/2012	\$ 219.00	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
6/7/2012	\$ 93,777.35	ADVANTAGE USAA, INC.	CONSTRUCTION
6/7/2012	\$ 2,250.00	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
6/7/2012	\$ 1,171.25	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
6/7/2012	\$ 476,185.00	BLUE STAR BUS SALES	CONSTRUCTION
6/7/2012	\$ 1,250.00	BSN SPORTS	CONSTRUCTION
6/7/2012	\$ 426,447.41	CF JORDAN, LP	CONSTRUCTION
6/7/2012	\$ 13.34	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
6/7/2012	\$ 101,143.37	DANTEX CONSTRUCTION CO	CONSTRUCTION
6/7/2012	\$ 42,226.63	DESERT COMMUNICATIONS, INC	CONSTRUCTION
6/7/2012	\$ 24.00	EL PASO COUNTY CLERK'S OFFICE	CONSTRUCTION
6/7/2012	\$ 3,705.02	HOME DEPOT	CONSTRUCTION
6/7/2012	\$ 8,360.75	INDECO SALES, INC	CONSTRUCTION
6/7/2012	\$ 13,971.59	MIJARES-MORA ARCHITECTS, INC	CONSTRUCTION
6/7/2012	\$ 1,700.73	OFFICE DEPOT, BSD	CONSTRUCTION
6/7/2012	\$ 14,390.00	PROCOMPUTING CORPORATION	CONSTRUCTION
6/7/2012	\$ 6,169.64	RABA-KISTNER	CONSTRUCTION
6/7/2012	\$ 43,138.93	SPECTRUM PAPER CO INC	CONSTRUCTION
6/7/2012	\$ 62,972.83	TENNANT SALES AND SERVICE COMPANY	CONSTRUCTION
6/26/2012	\$ 18,943.38	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
6/26/2012	\$ 3,470.00	ALERT SERVICES, INC	CONSTRUCTION
6/26/2012	\$ 757.60	B&H PHOTO VIDEO	CONSTRUCTION
6/26/2012	\$ 2,374.00	BANK OF AMERICA	CONSTRUCTION
6/26/2012	\$ 2,119.25	BEST BUY GOVERNMENT	CONSTRUCTION
6/26/2012	\$ 2,850.00	BSN SPORTS	CONSTRUCTION
6/26/2012	\$ 256,192.03	CF JORDAN, LP	CONSTRUCTION
6/26/2012	\$ 117,277.55	DANTEX CONSTRUCTION CO	CONSTRUCTION
6/26/2012	\$ 2,866.58	DESERT COMMUNICATIONS, INC	CONSTRUCTION
6/26/2012	\$ 13,033.70	HOME DEPOT	CONSTRUCTION
6/26/2012	\$ 855.00	HOWELL ELECTRONICS, INC	CONSTRUCTION
6/26/2012	\$ 105,731.21	INDECO SALES, INC	CONSTRUCTION
6/26/2012	\$ 840.00	LORETTO MOVERS	CONSTRUCTION
6/26/2012	\$ 6,714.82	LOWE'S HOME IMPROVEMENT	CONSTRUCTION
6/26/2012	\$ 690.40	M & A TECHNOLOGY, INC	CONSTRUCTION
6/26/2012	\$ 1,808.94	OFFICE DEPOT, BSD	CONSTRUCTION
6/26/2012	\$ 18,669.00	PROCOMPUTING CORPORATION	CONSTRUCTION
6/26/2012	\$ 56,947.59	ROBLES SERVICE GROUP	CONSTRUCTION
6/26/2012	\$ 237.02	SAM'S CLUB	CONSTRUCTION
6/26/2012	\$ 1,271.00	SPECTRUM PAPER CO INC	CONSTRUCTION
6/26/2012	\$ 12,758.00	SUPERIOR SIGN & LIGHTING	CONSTRUCTION
6/26/2012	\$ 2,818.31	WREN ASSOCIATES LTD	CONSTRUCTION
6/27/2012	\$ 96,608.35	ADVANTAGE USAA, INC.	CONSTRUCTION
6/27/2012	\$ 6,960.00	LORETTO MOVERS	CONSTRUCTION
6/27/2012	\$ 401.62	PYROCOM SYSTEMS, INC	CONSTRUCTION
6/27/2012	\$ 6,350.00	SUN CITY ANALYTICAL, INC	CONSTRUCTION
7/26/2012	\$ 2,787.84	DESERT COMMUNICATIONS, INC	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/26/2012	\$ 1,588.50	SAM'S CLUB	CONSTRUCTION
7/26/2012	\$ 330.00	TEXAS DEPT OF STATE HEALTH SVC	CONSTRUCTION
7/26/2012	\$ 210.00	TEXAS DEPT OF LICENSING AND REGULATION	CONSTRUCTION
7/31/2012	\$ 4,311.75	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
7/31/2012	\$ 44,490.50	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
7/31/2012	\$ 2,492.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
7/31/2012	\$ 856.00	BSN SPORTS	CONSTRUCTION
7/31/2012	\$ 1,976.86	BUREAU VERITAS NORTH AMERICA,	CONSTRUCTION
7/31/2012	\$ 50,260.00	COMMERCIAL ROOFING SYSTEMS	CONSTRUCTION
7/31/2012	\$ 7.00	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
7/31/2012	\$ 1,200.00	CORRAL, JESSE	CONSTRUCTION
7/31/2012	\$ 2,363.76	DALE BOREN'S SERVICE SUPPY	CONSTRUCTION
7/31/2012	\$ 4,975.00	E-BUILDER INC	CONSTRUCTION
7/31/2012	\$ 1,390.00	EL PASO DISPOSAL	CONSTRUCTION
7/31/2012	\$ 9.99	HILL, JUSTIN	CONSTRUCTION
7/31/2012	\$ 126,809.50	INDECO SALES, INC	CONSTRUCTION
7/31/2012	\$ 20,241.00	KEY ENTERPRISES	CONSTRUCTION
7/31/2012	\$ 10,492.00	PC AUTOMATED CONTROLS, INC	CONSTRUCTION
7/31/2012	\$ 38,010.00	PROCOMPUTING CORPORATION	CONSTRUCTION
7/31/2012	\$ 29,100.00	R LITTLE ENTERPRISE, INC	CONSTRUCTION
7/31/2012	\$ 1,775.00	RABA-KISTNER	CONSTRUCTION
7/31/2012	\$ 7,950.00	RC CONCRETE	CONSTRUCTION
7/31/2012	\$ 135.82	SAM'S CLUB	CONSTRUCTION
7/31/2012	\$ 41,451.70	SPECTRUM FLOOR INC	CONSTRUCTION
7/31/2012	\$ 168.04	SUN CITY WINNELSON CO.	CONSTRUCTION
7/31/2012	\$ 298.83	TOWN OF HORIZON CITY	CONSTRUCTION
8/7/2012	\$ 8,282.50	ALL TRADES ELECTRICAL CONTRACTORS INC.	CONSTRUCTION
8/7/2012	\$ 2,891.04	AMERICAN REFRIGERATION SUPPLIES, INC	CONSTRUCTION
8/7/2012	\$ 3,131.00	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
8/7/2012	\$ 2,075.98	BEST BUY GOVERNMENT	CONSTRUCTION
8/7/2012	\$ 1,183,483.30	CF JORDAN, LP	CONSTRUCTION
8/7/2012	\$ 9,459.95	DALE BOREN'S SERVICE SUPPY	CONSTRUCTION
8/7/2012	\$ 100,639.48	DANTEX CONSTRUCTION CO	CONSTRUCTION
8/7/2012	\$ 3,358.23	DESERT COMMUNICATIONS, INC	CONSTRUCTION
8/7/2012	\$ 349.75	FRANK'S SUPPLY COMPANY INC	CONSTRUCTION
8/7/2012	\$ 1,270.61	HOME DEPOT	CONSTRUCTION
8/7/2012	\$ 4,848.79	INDECO SALES, INC	CONSTRUCTION
8/7/2012	\$ 878.70	JOHNSTONE SUPPLY OF EL PASO	CONSTRUCTION
8/7/2012	\$ 122.55	LOWE'S HOME IMPROVEMENT	CONSTRUCTION
8/7/2012	\$ 1,850.00	ROTO-ROOTER SERVICES & PLUMBING	CONSTRUCTION
8/7/2012	\$ 79.88	SAM'S CLUB	CONSTRUCTION
8/7/2012	\$ 10,250.00	SOUTHWESTERN HOME PRODUCTS	CONSTRUCTION
8/7/2012	\$ 7,479.00	SPECTRUM PAPER CO INC	CONSTRUCTION
8/7/2012	\$ 215.00	TOWN OF HORIZON CITY	CONSTRUCTION
8/7/2012	\$ 75,262.00	WREN ASSOCIATES LTD	CONSTRUCTION
8/22/2012	\$ 3,293.25	ACCESSIBLE ENVIRONMENTS, INC	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/22/2012	\$ 716.74	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
8/22/2012	\$ 10,939.86	ALL TRADES ELECTRICAL CONTRACTORS INC.	CONSTRUCTION
8/22/2012	\$ 72,419.00	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
8/22/2012	\$ 465.55	ARGYLE WELDING SUPPLY	CONSTRUCTION
8/22/2012	\$ 9,543.00	B&H PHOTO VIDEO	CONSTRUCTION
8/22/2012	\$ 2,374.00	BANK OF AMERICA	CONSTRUCTION
8/22/2012	\$ 5,909.99	BSN SPORTS	CONSTRUCTION
8/22/2012	\$ 5,668.11	BUSINESS INTERIORS	CONSTRUCTION
8/22/2012	\$ 8.48	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
8/22/2012	\$ 875.00	CORRAL, JESSE	CONSTRUCTION
8/22/2012	\$ 4,293.60	DESERT DRYWALL INC	CONSTRUCTION
8/22/2012	\$ 450.00	EL PASO DISPOSAL	CONSTRUCTION
8/22/2012	\$ 202.50	EL PASO COUNTY ESD# 1	CONSTRUCTION
8/22/2012	\$ 3,285.93	GRAYBAR ELECTRIC CO, INC	CONSTRUCTION
8/22/2012	\$ 4,274.57	HOME DEPOT	CONSTRUCTION
8/22/2012	\$ 279.10	INDECO SALES, INC	CONSTRUCTION
8/22/2012	\$ 874.18	KWAL-HANLEY PAINT CO	CONSTRUCTION
8/22/2012	\$ 904.44	LAND PRIDE	CONSTRUCTION
8/22/2012	\$ 7,461.60	LONNIE'S ART & FRAME, INC	CONSTRUCTION
8/22/2012	\$ 122.55	LOWE'S HOME IMPROVEMENT	CONSTRUCTION
8/22/2012	\$ 25,139.00	MIRADOR ENTERPRISES	CONSTRUCTION
8/22/2012	\$ 265.94	PASSAGE SUPPLY CO	CONSTRUCTION
8/22/2012	\$ 29,975.00	SAMSON EQUIPMENT	CONSTRUCTION
8/22/2012	\$ 6,900.60	SOUTHWEST TRANE	CONSTRUCTION
8/22/2012	\$ 13,250.25	SPECTRUM PAPER CO INC	CONSTRUCTION
8/22/2012	\$ 3,411.82	SPECTRUM FLOOR INC	CONSTRUCTION
8/22/2012	\$ 483.40	WW GRAINGER INC	CONSTRUCTION
8/29/2012	\$ 4,690.00	ADVANCED SECURITY CONTRACTORS,	CONSTRUCTION
8/29/2012	\$ 34,755.72	ADVANTAGE USAA, INC.	CONSTRUCTION
8/29/2012	\$ 37,474.25	ALL TRADES ELECTRICAL CONTRACTORS INC.	CONSTRUCTION
8/29/2012	\$ 848.77	ALVIDREZ ARCHITECTURE INC	CONSTRUCTION
8/29/2012	\$ 61,390.72	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
8/29/2012	\$ 10,957.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
8/29/2012	\$ 1,023.00	AREA IRON & STEEL WORKS, INC	CONSTRUCTION
8/29/2012	\$ 80.00	BUREAU VERITAS NORTH AMERICA,	CONSTRUCTION
8/29/2012	\$ 20,828.16	CITY FENCE & PIPE CO	CONSTRUCTION
8/29/2012	\$ 17,197.13	DANTEX CONSTRUCTION CO	CONSTRUCTION
8/29/2012	\$ 230.00	DAVID'S APPAREL, INC	CONSTRUCTION
8/29/2012	\$ 26,266.50	DESERT COMMUNICATIONS, INC	CONSTRUCTION
8/29/2012	\$ 10,295.22	HUSTLER TURF EQUIPMENT	CONSTRUCTION
8/29/2012	\$ 9,227.00	INDECO SALES, INC	CONSTRUCTION
8/29/2012	\$ 5,875.00	INTERNATIONAL QUALITY PRODUCTS	CONSTRUCTION
8/29/2012	\$ 25,895.00	JOHNSTONE SUPPLY	CONSTRUCTION
8/29/2012	\$ 596.90	KWAL-HANLEY PAINT CO	CONSTRUCTION
8/29/2012	\$ 3,278.00	MATRIX SPECIAL SYSTEMS INC	CONSTRUCTION
8/29/2012	\$ 45,759.00	MIRADOR ENTERPRISES	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/29/2012	\$ 3,697.00	PC AUTOMATED CONTROLS, INC	CONSTRUCTION
8/29/2012	\$ 7,586.00	PROCOMPUTING CORPORATION	CONSTRUCTION
8/29/2012	\$ 37,287.00	PYROCOM SYSTEMS, INC	CONSTRUCTION
8/29/2012	\$ 13,130.00	RC CONCRETE	CONSTRUCTION
8/29/2012	\$ 345.00	ROTO-ROOTER SERVICES & PLUMBING	CONSTRUCTION
8/29/2012	\$ 53,682.00	SAPA EXTRUSION, LLC	CONSTRUCTION
8/29/2012	\$ 7,937.10	SPECTRUM FLOOR INC	CONSTRUCTION
8/29/2012	\$ 15,188.00	SUPERIOR SIGN & LIGHTING	CONSTRUCTION
8/29/2012	\$ 1,439.88	SUPREME MEDICAL FULFILLMENT SYSTEMS, INC	CONSTRUCTION
8/29/2012	\$ 3,780.00	TEXAS LONGHORN TRAILER SALES AND SUPPLY	CONSTRUCTION
8/29/2012	\$ 14,622.74	WREN ASSOCIATES LTD	CONSTRUCTION
8/29/2012	\$ 10,658.90	WW GRAINGER INC	CONSTRUCTION
8/31/2012	\$ 3,704.83	BUSINESS INTERIORS	CONSTRUCTION
8/31/2012	\$ 187,664.08	CF JORDAN, LP	CONSTRUCTION
8/31/2012	\$ 6,605.81	DANTEX CONSTRUCTION CO	CONSTRUCTION
8/31/2012	\$ 1,898.58	DESERT COMMUNICATIONS, INC	CONSTRUCTION
8/31/2012	\$ 185,649.59	INDECO SALES, INC	CONSTRUCTION
8/31/2012	\$ 1,964.13	LOWE'S HOME IMPROVEMENT	CONSTRUCTION
8/31/2012	\$ 3,150.00	SBC	CONSTRUCTION
8/31/2012	\$ 17,702.48	SBC DATA COMM	CONSTRUCTION
8/31/2012	\$ 10,739.42	SOUTHWEST TRANE	CONSTRUCTION
	\$ 20,381,787.25	TOTAL CONSTRUCTION	
9/12/2011	\$ (249.79)	AMERICAN EXPRESS COTRAVEL	GNLOP
9/8/2011	\$ 6,168.00	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
9/8/2011	\$ 119.90	AMERICAN MESSAGING SERVICES,	GNLOP
9/8/2011	\$ 467,130.00	APPLE INC.	GNLOP
9/8/2011	\$ 2,500.00	ATHLETIC SUPPLY CO	GNLOP
9/8/2011	\$ 704.00	BLAKE, AMANDA	GNLOP
9/8/2011	\$ 57.75	BROWN, DEBORAH	GNLOP
9/8/2011	\$ 272.00	BROWN, DEBORAH	GNLOP
9/8/2011	\$ 1,020.00	COLLEGE BOARD	GNLOP
9/8/2011	\$ 31,177.19	COMPLETE BOOK & MEDIA	GNLOP
9/8/2011	\$ 765.88	DELL COMPUTER CORPORATION	GNLOP
9/8/2011	\$ 240.00	GARCIA, JESUS	GNLOP
9/8/2011	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GNLOP
9/8/2011	\$ 368.00	JURADO,ALFREDO	GNLOP
9/8/2011	\$ 4,118.00	LENOVO, INC	GNLOP
9/8/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
9/8/2011	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
9/8/2011	\$ 75.00	ORTEGA, JESUS	GNLOP
9/8/2011	\$ 4,395.82	PEARSON	GNLOP
9/8/2011	\$ 10,773.00	REGION XIII E S C	GNLOP
9/8/2011	\$ 95.17	SBC	GNLOP
9/8/2011	\$ 36.04	SBC	GNLOP
9/8/2011	\$ 6,034.80	SBC	GNLOP
9/8/2011	\$ 686.29	SCHOLASTIC INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/8/2011	\$ 416.37	SCHOOL SPECIALTY, INC	GNLOP
9/8/2011	\$ 89.49	HERITAGE OPERATING LP	GNLOP
9/8/2011	\$ 28,598.18	SKYWARD, INC	GNLOP
9/8/2011	\$ 292.85	TECH DEPOT	GNLOP
9/8/2011	\$ 35.37	WEST TEXAS PROPANE	GNLOP
9/9/2011	\$ 50.00	AZPEITIA, JOSHUA X	GNLOP
9/9/2011	\$ 30.00	DANNER, RANDY	GNLOP
9/9/2011	\$ 1,253.05	DR EDWARD GABALDON	GNLOP
9/9/2011	\$ 6,755.65	EL PASO WATER SERVICE	GNLOP
9/9/2011	\$ 300.00	EMERALD SPRINGS GOLF &	GNLOP
9/9/2011	\$ 9,500.00	EQUITY CENTER	GNLOP
9/9/2011	\$ 430.60	GEE, JAMES	GNLOP
9/9/2011	\$ 170.00	HASLER MAILING SYSTEMS	GNLOP
9/9/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
9/9/2011	\$ 4,597.50	HORIZON REGIONAL MUNICIPAL	GNLOP
9/9/2011	\$ 114.34	JURADO, ALFREDO	GNLOP
9/9/2011	\$ 100.00	LABRADO, ABEL	GNLOP
9/9/2011	\$ 1,189.05	LARA, ROBERT	GNLOP
8/22/2012	\$ (1,189.05)	LARA, ROBERT	GNLOP
9/9/2011	\$ 2,940.00	LENOVO, INC	GNLOP
9/9/2011	\$ 10,545.02	LOWER VALLEY WATER DISTRICT	GNLOP
9/9/2011	\$ 1,189.05	MARTINEZ, FEDERICO	GNLOP
9/9/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
9/9/2011	\$ 100.00	MONTELONGO, JOHN	GNLOP
9/9/2011	\$ 20.00	OROZCO, CRISTINA	GNLOP
9/9/2011	\$ 100.00	ORTEGA, JESUS	GNLOP
9/9/2011	\$ 10.00	OSTRANDER, MARTHA	GNLOP
9/9/2011	\$ 1,253.05	PENDELL, JAMES R	GNLOP
9/9/2011	\$ 100.00	PERALES, RICARDO	GNLOP
9/9/2011	\$ 175.00	PLACENCIA JR, EDUARDO	GNLOP
9/9/2011	\$ 50.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
9/9/2011	\$ 100.00	RAMIREZ, DANIEL	GNLOP
9/9/2011	\$ 1,189.05	RANDLEEL, PATRICIA	GNLOP
9/9/2011	\$ 1,189.05	SEPULVEDA, FERNANDO	GNLOP
9/9/2011	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
9/9/2011	\$ 75.00	TABBUTT, RANDOLPH	GNLOP
9/9/2011	\$ 1,722.33	TEXAS GAS SERVICE	GNLOP
9/9/2011	\$ 32.00	TRUJILLO, CELSO	GNLOP
9/9/2011	\$ 325.00	UIL REGION 22	GNLOP
9/9/2011	\$ 20.00	VARELA, MARIA	GNLOP
9/9/2011	\$ 304,034.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/15/2011	\$ 13,578.27	DICKASON PERSONNEL SERVICES	GNLOP
9/15/2011	\$ 2,846.21	FLOWERS BAKING CO, LLC	GNLOP
9/15/2011	\$ 138,141.40	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/15/2011	\$ 1,005.88	NATIONAL RESTAURANT SUPPLY CO	GNLOP
9/15/2011	\$ 18,957.22	PRICE'S CREAMERIES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/15/2011	\$ 8,237.80	SEGOVIA DISTRIBUTING INC	GNLOP
9/15/2011	\$ 5,054.07	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/15/2011	\$ 465.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
9/15/2011	\$ 25,976.00	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
9/15/2011	\$ 9,963.00	APPLE INC.	GNLOP
9/15/2011	\$ 349.14	ARGYLE WELDING SUPPLY	GNLOP
9/15/2011	\$ 1,437.45	ARMSTRONG, JANICE	GNLOP
9/28/2011	\$ (1,437.45)	ARMSTRONG, JANICE	GNLOP
9/15/2011	\$ 7,044.50	BANK OF AMERICA	GNLOP
9/15/2011	\$ 496.00	BEACH, ALMA	GNLOP
9/15/2011	\$ 352.00	BLAKE, AMANDA	GNLOP
9/15/2011	\$ 80.00	BRANHAM, ELIZABETH	GNLOP
9/15/2011	\$ 390.00	BRUNSON PUMP SERVICE	GNLOP
9/15/2011	\$ 4,396.51	C & R DISTRIBUTING CO	GNLOP
9/15/2011	\$ 131.00	CADE, LAURA	GNLOP
9/15/2011	\$ 135.00	CANDELARIA, RAUL	GNLOP
11/1/2011	\$ (135.00)	CANDELARIA, RAUL	GNLOP
9/15/2011	\$ 594.05	CHAVEZ, RENE	GNLOP
9/15/2011	\$ 12.48	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
9/15/2011	\$ 149.00	CLINE, DONNA	GNLOP
9/15/2011	\$ 112.50	CLINT ISD CATERING	GNLOP
9/15/2011	\$ 2,759.60	COMPLETE BOOK & MEDIA	GNLOP
9/15/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
9/15/2011	\$ 40.00	CORTEZ, YEDITH	GNLOP
9/15/2011	\$ 405.70	CORTEZ, RAQUEL	GNLOP
9/15/2011	\$ 1,712.14	DALE BOREN'S SERVICE SUPPY	GNLOP
9/15/2011	\$ 594.05	DE LA CRUZ, CECILIA	GNLOP
9/15/2011	\$ 135.00	EL PASO ISD	GNLOP
9/15/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
9/15/2011	\$ 19,504.58	ETA CUISENAIRE	GNLOP
9/15/2011	\$ 29,369.34	FABEN'S OIL CO.	GNLOP
9/15/2011	\$ 8,915.26	FISHER SCIENCE EDUCATION	GNLOP
9/15/2011	\$ 30.00	GARCIA, GABRIEL	GNLOP
9/15/2011	\$ 405.70	GARZA, HOLLY	GNLOP
9/15/2011	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
9/15/2011	\$ 594.05	GRIJALVA, SANDRA	GNLOP
9/15/2011	\$ 40.00	HERNANDEZ, JOE	GNLOP
9/15/2011	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
9/15/2011	\$ 594.05	HERNANDEZ, ROCIO	GNLOP
9/15/2011	\$ 594.05	HILL, JUSTIN	GNLOP
9/15/2011	\$ 39.60	HOGUE, PATRICIA	GNLOP
9/15/2011	\$ 80.25	HORIZON AUTO CENTER	GNLOP
9/15/2011	\$ 238.50	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/15/2011	\$ 20.00	LIRA, ERIKA	GNLOP
9/15/2011	\$ 405.70	LITTLEJOHN,JAMES	GNLOP
9/15/2011	\$ 594.05	MAES, LETICIA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/15/2011	\$ 594.05	MARTINEZ, ANNALUZ	GNLOP
9/15/2011	\$ 150.00	MARTINEZ, ERIC	GNLOP
9/15/2011	\$ 448.00	MARTINEZ, ROSUEL	GNLOP
9/15/2011	\$ 26,631.15	MBKB ENCOMPASS INC	GNLOP
9/15/2011	\$ 594.05	MCCARTHY, ESTHER	GNLOP
9/15/2011	\$ 405.70	MCNICOL, JOHN	GNLOP
9/15/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
9/15/2011	\$ 2,029.38	NEVCO, INC	GNLOP
9/15/2011	\$ 71.52	O'REILLY AUTO PARTS	GNLOP
9/15/2011	\$ 9.00	ORNELAS TIRES	GNLOP
9/15/2011	\$ 60.00	OROZCO, CRISTINA	GNLOP
10/25/2011	\$ (60.00)	OROZCO, CRISTINA	GNLOP
9/15/2011	\$ 10.00	OSTRANDER, MARTHA	GNLOP
9/15/2011	\$ 796.32	PASSAGE SUPPLY CO	GNLOP
9/15/2011	\$ 3,421.25	PEOPLES PUBLISHING GROUP, INC	GNLOP
9/15/2011	\$ 200.00	PLACENCIA JR, EDUARDO	GNLOP
9/15/2011	\$ 17,700.00	PROCOMPUTING CORPORATION	GNLOP
9/15/2011	\$ 125.00	RAMIREZ, DANIEL	GNLOP
9/15/2011	\$ 36.05	REYNOSO, ANDREW	GNLOP
9/15/2011	\$ 4.13	REYNOSO, ANDREW	GNLOP
9/15/2011	\$ 96.80	RUNNERCARD	GNLOP
9/15/2011	\$ 405.70	SALAS, LETICIA M	GNLOP
9/15/2011	\$ 523.60	SAM'S CLUB	GNLOP
9/15/2011	\$ 9,804.70	SBC	GNLOP
9/15/2011	\$ 1,170.00	SBC	GNLOP
9/15/2011	\$ 621.04	SCHOOL SPECIALTY, INC	GNLOP
9/15/2011	\$ 7,975.64	SCHOOLDUDECOM	GNLOP
9/15/2011	\$ 114,913.38	SKYWARD, INC	GNLOP
9/15/2011	\$ 300.00	SOTO JR, ADALBERTO	GNLOP
9/15/2011	\$ 7,318.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/15/2011	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
9/15/2011	\$ 250.00	TASBO	GNLOP
9/15/2011	\$ 496.00	TELAS, DAVID	GNLOP
9/15/2011	\$ 226.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
9/15/2011	\$ 3,640.00	TEXAS SKYWARD USERS GROUP	GNLOP
9/15/2011	\$ 650.00	UIL REGION 22	GNLOP
9/15/2011	\$ 40.00	VARELA, MARIA	GNLOP
9/15/2011	\$ 13.50	WEST TEXAS PROPANE	GNLOP
9/15/2011	\$ 21,421.46	WREN ASSOCIATES LTD	GNLOP
9/19/2011	\$ 311.46	AMERICO	GNLOP
9/19/2011	\$ 4,718.00	ATPE	GNLOP
9/19/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
9/19/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
9/19/2011	\$ 8,120.10	CLINT EDUCATORS ASSOCIATION	GNLOP
9/19/2011	\$ 1,908.00	CLINT ISD SUNSHINE	GNLOP
9/19/2011	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/19/2011	\$ 12,713.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
9/19/2011	\$ 801.96	ECMC	GNLOP
9/19/2011	\$ 176.04	ECMC	GNLOP
9/19/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
9/19/2011	\$ 7,379.24	EP FITNESS	GNLOP
9/19/2011	\$ 30,055.36	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 67,447.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 2,198.57	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 8,755.52	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 12,866.55	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 99,799.11	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 4,017.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 5,416.16	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/19/2011	\$ 175.70	GENERAL REVENUE CORPORATION	GNLOP
9/19/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
9/19/2011	\$ 300.00	REGION XIX ESC	GNLOP
9/19/2011	\$ 37.00	TASSP	GNLOP
9/19/2011	\$ 203.20	TEPSA INSTITUTE	GNLOP
9/19/2011	\$ 1,326.00	TEXAS AFT/PEG	GNLOP
9/19/2011	\$ 42.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
9/19/2011	\$ 3,811.18	TEXAS GUARANTEED STUDENT	GNLOP
9/19/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
9/19/2011	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
9/19/2011	\$ 2,222.60	UNUM LIFE INSURANCE	GNLOP
9/19/2011	\$ 354.63	US DEPARTMENT OF EDUCATION	GNLOP
9/19/2011	\$ 110.00	CLINT ISD SUNSHINE	GNLOP
9/22/2011	\$ 4,997.50	ALAMO INDUSTRIES	GNLOP
9/22/2011	\$ 862.54	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
9/22/2011	\$ 8.90	BAEZA, ROGELIO JR	GNLOP
9/22/2011	\$ 125.00	CASILLAS, MARIE	GNLOP
9/22/2011	\$ 13.35	CHACON, SYLVIA	GNLOP
9/22/2011	\$ 78.00	CLINE, DONNA	GNLOP
9/26/2011	\$ (78.00)	CLINE, DONNA	GNLOP
9/22/2011	\$ 315.90	DALE BOREN'S SERVICE SUPPLY	GNLOP
9/22/2011	\$ 15,239.45	DICKASON PERSONNEL SERVICES	GNLOP
9/22/2011	\$ 32.00	EL PASO WATER SERVICE	GNLOP
9/22/2011	\$ 47,458.65	EL PASO CENT. APPRAISAL DIST	GNLOP
9/22/2011	\$ 10,013.30	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
9/22/2011	\$ 2,572.29	FLOWERS BAKING CO, LLC	GNLOP
9/22/2011	\$ 219.53	FRIEDMAN RECYCLING CO	GNLOP
9/22/2011	\$ 64.97	GOMEZ, ELVIA	GNLOP
9/22/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
9/22/2011	\$ 80.25	HORIZON AUTO CENTER	GNLOP
9/22/2011	\$ 3,569.31	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/22/2011	\$ 6,864.00	KAGAN COOPERATIVE LEARNING	GNLOP
9/22/2011	\$ 23,956.53	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/22/2011	\$ 85.00	NASSP	GNLOP
9/22/2011	\$ 95.00	NASSP	GNLOP
9/22/2011	\$ 1,018.57	NEVCO, INC	GNLOP
9/22/2011	\$ 716.40	OCE IMAGISTICS	GNLOP
9/22/2011	\$ 381.90	ORIENTAL TRADING CO	GNLOP
9/22/2011	\$ 36.00	ORNELAS TIRES	GNLOP
9/22/2011	\$ 200.00	PLACENCIA JR, EDUARDO	GNLOP
9/22/2011	\$ 6,339.39	PRICE'S CREAMERIES	GNLOP
9/22/2011	\$ 50.00	RICO, MANUEL	GNLOP
9/22/2011	\$ 100.00	SALAS, ROBERT	GNLOP
9/30/2011	\$ (100.00)	SALAS, ROBERT	GNLOP
9/22/2011	\$ 8.46	SALCIDO, RICHARD	GNLOP
9/22/2011	\$ 733.14	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
9/22/2011	\$ 25.00	SCANTRON CORPORATION	GNLOP
9/22/2011	\$ 1,693.35	SEGOVIA DISTRIBUTING INC	GNLOP
9/22/2011	\$ 910.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
9/22/2011	\$ 33.00	SIERRA SPRINGS	GNLOP
9/22/2011	\$ 1,009.97	SIGLER & REEVES	GNLOP
9/22/2011	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
9/22/2011	\$ 125.00	SOTO JR, ADALBERTO	GNLOP
9/22/2011	\$ 6,661.96	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/22/2011	\$ 1,130.00	SPRINGTIME JANITORIAL	GNLOP
9/22/2011	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
9/22/2011	\$ 750.00	TASB PUBLICATIONS	GNLOP
9/22/2011	\$ 140.00	TASBO	GNLOP
9/22/2011	\$ 50.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
9/22/2011	\$ 20.00	VARELA, MARIA	GNLOP
9/22/2011	\$ 6,039.28	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
9/22/2011	\$ 43.20	WEST TEXAS PROPANE	GNLOP
9/22/2011	\$ 1,966.70	WISCO SUPPLY, INC	GNLOP
9/22/2011	\$ 1,463.13	WW GRAINGER INC	GNLOP
9/23/2011	\$ 160.00	HERNANDEZ, MICHELLE	GNLOP
9/23/2011	\$ 98.00	RAMOS, DANNY	GNLOP
9/28/2011	\$ 1,189.05	MACIAS, MARY	GNLOP
9/29/2011	\$ 3,500.00	A PHOTO IDENTIFICATION	GNLOP
9/29/2011	\$ 775.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
9/29/2011	\$ 180.00	ALAMO AUTO GLASS	GNLOP
9/29/2011	\$ 285.26	RIDDELL SPORTS	GNLOP
9/29/2011	\$ 81,240.00	APPLE INC.	GNLOP
9/29/2011	\$ 500.00	APPLIED PRACTICE, LTD	GNLOP
9/29/2011	\$ 1,200.00	ARGYLE WELDING SUPPLY	GNLOP
9/29/2011	\$ 600.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
9/29/2011	\$ 2,220.95	ATHLETIC SUPPLY CO	GNLOP
9/29/2011	\$ 125.00	AZPEITIA, JOSHUA X	GNLOP
9/29/2011	\$ 4,874.77	BANK OF AMERICA	GNLOP
9/29/2011	\$ 496.00	BEACH, ALMA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/29/2011	\$ 839.68	BEST BUY GOVERNMENT	GNLOP
9/29/2011	\$ 387.38	BLUE STAR BUS SALES	GNLOP
9/29/2011	\$ 1,711.00	BSN SPORTS	GNLOP
9/29/2011	\$ 24,989.64	BURMAX COMPANY, INC	GNLOP
9/29/2011	\$ 8,209.85	C & R DISTRIBUTING CO	GNLOP
9/29/2011	\$ 39.90	CDW GOVERNMENT, INC	GNLOP
9/29/2011	\$ 237,226.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
9/29/2011	\$ 643.50	CLINT ISD CATERING (SWFE)	GNLOP
9/29/2011	\$ 1,559.09	COMPLETE BOOK & MEDIA	GNLOP
9/29/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
9/29/2011	\$ 153.30	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
9/29/2011	\$ 561.64	DALE BOREN'S SERVICE SUPPY	GNLOP
9/29/2011	\$ 344.00	DAVID'S APPAREL, INC	GNLOP
9/29/2011	\$ 195.00	DESERT COMMUNICATIONS, INC	GNLOP
9/29/2011	\$ 4,814.50	DESERT COMMUNICATION SYS II	GNLOP
9/29/2011	\$ 277,776.46	EL PASO ELECTRIC COMPANY	GNLOP
9/29/2011	\$ 448.28	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
9/29/2011	\$ 2,038.16	FABENS ISD	GNLOP
9/29/2011	\$ 13,691.60	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
9/29/2011	\$ 3,000.00	FUENTES, CLAUDIA	GNLOP
9/29/2011	\$ 10.00	GARCIA, GABRIEL	GNLOP
9/29/2011	\$ 20.00	HERNANDEZ, ARMANDO R	GNLOP
9/30/2011	\$ (20.00)	HERNANDEZ, ARMANDO R	GNLOP
9/29/2011	\$ 704.00	HICKMAN,KELLYE	GNLOP
9/29/2011	\$ 352.00	HICKMAN,KELLYE	GNLOP
9/29/2011	\$ 1,419.41	HOME DEPOT	GNLOP
9/29/2011	\$ 118.00	IDEAS	GNLOP
9/29/2011	\$ 158.62	INDECO SALES, INC	GNLOP
9/29/2011	\$ 4,490.24	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/29/2011	\$ 72,541.00	LAKESHORE LEARNING MATER	GNLOP
9/29/2011	\$ 40,200.00	LENOVO, INC	GNLOP
9/29/2011	\$ 100.00	LEON, ALFREDO II	GNLOP
9/29/2011	\$ 1,900.60	LOWER VALLEY WATER DISTRICT	GNLOP
9/29/2011	\$ 200.00	LOZANO, RAMON	GNLOP
10/3/2011	\$ (200.00)	LOZANO, RAMON	GNLOP
9/29/2011	\$ 100.00	MARTINEZ, ERIC	GNLOP
9/29/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
9/29/2011	\$ 191.90	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
9/29/2011	\$ 125.00	MUNOZ, JUAN	GNLOP
9/29/2011	\$ 4,359.51	O'REILLY AUTO PARTS	GNLOP
9/29/2011	\$ 2,281.54	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 3,029.90	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 130.20	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 138.60	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 1,386.66	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 2,064.00	OFFICE DEPOT, BSD	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/29/2011	\$ 77.76	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 1,196.41	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 131.90	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 1,032.00	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 155.84	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 3,067.42	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 89.95	OFFICE DEPOT, BSD	GNLOP
9/29/2011	\$ 8.00	ORNELAS TIRES	GNLOP
9/29/2011	\$ 30.00	OROZCO, CRISTINA	GNLOP
9/29/2011	\$ 378.00	PARENT INSTITUTE, THE	GNLOP
9/29/2011	\$ 480.74	PASSAGE SUPPLY CO	GNLOP
9/29/2011	\$ 200.00	PLACENCIA JR, EDUARDO	GNLOP
9/30/2011	\$ (200.00)	PLACENCIA JR, EDUARDO	GNLOP
9/29/2011	\$ 390.00	PROVIDENCE MEMORIAL HOSPITAL	GNLOP
9/29/2011	\$ 50.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
9/29/2011	\$ 200.00	RAMIREZ, DANIEL	GNLOP
9/29/2011	\$ 65.22	RISO, INC	GNLOP
9/29/2011	\$ 291.97	RJ BORDER INTERNATIONAL, LP.	GNLOP
9/29/2011	\$ 110.00	RODRIGUEZ, FERNANDO	GNLOP
9/29/2011	\$ 902.48	SAM'S CLUB	GNLOP
9/29/2011	\$ 120.00	SANCHEZ, ROSAMARIA	GNLOP
9/29/2011	\$ 53.67	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
9/29/2011	\$ 671.05	SBC	GNLOP
9/29/2011	\$ 91.59	SBC	GNLOP
9/29/2011	\$ 447.50	SBC DATA COMM	GNLOP
9/29/2011	\$ 830.82	SBC LONG DISTANCE	GNLOP
9/29/2011	\$ 2,692.65	SCHOOLDUDECOM	GNLOP
9/29/2011	\$ 481.46	HERITAGE OPERATING LP	GNLOP
9/29/2011	\$ 46,725.00	SKYWARD, INC	GNLOP
9/29/2011	\$ 424.61	SPECTRUM PAPER CO INC	GNLOP
9/29/2011	\$ 426.11	STERICYCLE INC	GNLOP
9/29/2011	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
9/29/2011	\$ 49,842.00	TASB	GNLOP
9/29/2011	\$ 2,700.00	TASB PUBLICATIONS	GNLOP
9/29/2011	\$ 655.00	TASBO	GNLOP
9/29/2011	\$ 157.00	TASSP	GNLOP
9/29/2011	\$ 2,246.09	TEACHER CREATED MATERIALS, INC	GNLOP
9/29/2011	\$ 1,400.00	TECH DEPOT	GNLOP
9/29/2011	\$ 45.00	TEXAS AGRILIFE EXTENSION SERVICE	GNLOP
9/29/2011	\$ 111.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
9/29/2011	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
9/29/2011	\$ 100.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
9/29/2011	\$ 570.00	TRUCK ENTERPRISES	GNLOP
9/29/2011	\$ 58.73	UNIFIRST	GNLOP
9/29/2011	\$ 19.99	VISTA MARKETS	GNLOP
9/29/2011	\$ 14.85	WEST TEXAS PROPANE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/29/2011	\$ 688.16	WILLIAM V MACGILL & CO	GNLOP
9/29/2011	\$ 24.50	WW GRAINGER INC	GNLOP
9/29/2011	\$ 823.86	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
9/29/2011	\$ 11,803.73	DICKASON PERSONNEL SERVICES	GNLOP
9/29/2011	\$ 3,126.99	FLOWERS BAKING CO, LLC	GNLOP
9/29/2011	\$ 105,348.30	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/29/2011	\$ 126.64	LUJAN, EVANGELINA	GNLOP
9/29/2011	\$ 151.20	NATIONAL RESTAURANT SUPPLY CO	GNLOP
9/29/2011	\$ 16,605.09	PRICE'S CREAMERIES	GNLOP
9/29/2011	\$ 6,395.93	SEGOVIA DISTRIBUTING INC	GNLOP
9/29/2011	\$ 894.79	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/29/2011	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GNLOP
9/29/2011	\$ 296.20	CDW GOVERNMENT, INC	GNLOP
9/29/2011	\$ 1,070.53	CENGAGE LEARNING INC.	GNLOP
9/29/2011	\$ 2,135.00	CHANCELLOR, KANEQUA	GNLOP
9/29/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
9/29/2011	\$ 20.00	GUERRERO, VERONICA	GNLOP
9/29/2011	\$ 20.00	HERNANDEZ, ARMANDO R	GNLOP
10/3/2011	\$ (20.00)	HERNANDEZ, ARMANDO R	GNLOP
9/29/2011	\$ 2,295.00	KWAL-HANLEY PAINT CO	GNLOP
9/29/2011	\$ 264.65	MARTIN TIRE COMPANY	GNLOP
9/29/2011	\$ 40.00	MONARREZ, JANENE	GNLOP
9/29/2011	\$ 8,828.48	NINE ENTERPRISES, INC	GNLOP
9/29/2011	\$ 186.45	O'REILLY AUTO PARTS	GNLOP
9/29/2011	\$ 1,000.00	PETTY CASH/CECY DELACRUZ	GNLOP
9/30/2011	\$ (1,000.00)	PETTY CASH/CECY DELACRUZ	GNLOP
9/29/2011	\$ 5,195.13	SAM'S CLUB	GNLOP
9/29/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
9/29/2011	\$ 558.22	SCHOOL NURSE SUPPLY, INC	GNLOP
9/29/2011	\$ 22.14	WEST TEXAS PROPANE	GNLOP
9/29/2011	\$ 219.76	WW GRAINGER INC	GNLOP
9/29/2011	\$ 2,101.96	HOME DEPOT	GNLOP
9/29/2011	\$ 100.00	PETTY CASH/CECY DELACRUZ	GNLOP
9/29/2011	\$ 10,219.46	VERIZON WIRELESS MESSAGING	GNLOP
9/30/2011	\$ 1,779.92	BANK OF AMERICA	GNLOP
10/5/2011	\$ 29,875.17	DICKASON PERSONNEL SERVICES	GNLOP
10/5/2011	\$ 3,389.75	FLOWERS BAKING CO, LLC	GNLOP
10/5/2011	\$ 43,814.00	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/5/2011	\$ 16,031.95	PRICE'S CREAMERIES	GNLOP
10/5/2011	\$ 7,813.90	SEGOVIA DISTRIBUTING INC	GNLOP
10/5/2011	\$ 3,458.94	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/5/2011	\$ 4,843.58	TYSON FOODS, INC.	GNLOP
10/5/2011	\$ 12,999.00	AIRPORT PRINTING SERVICES	GNLOP
10/5/2011	\$ 254.80	ALAMO AUTO GLASS	GNLOP
10/5/2011	\$ 254.25	RIDDELL SPORTS	GNLOP
10/5/2011	\$ 304.70	AMERICAN MESSAGING SERVICES,	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/5/2011	\$ 350.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
10/5/2011	\$ 125.00	AZPEITIA, JOSHUA X	GNLOP
10/5/2011	\$ 73.78	BRUNSON PUMP SERVICE	GNLOP
10/5/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
10/5/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
10/5/2011	\$ 308.89	CDW GOVERNMENT, INC	GNLOP
10/5/2011	\$ 100.00	CENGAGE LEARNING INC.	GNLOP
10/5/2011	\$ 391.00	CHAVIRA, MARIA	GNLOP
10/5/2011	\$ 340.00	CLINT ISD CATERING (SWFE)	GNLOP
10/5/2011	\$ 439.99	COACH COMM, LLC	GNLOP
10/5/2011	\$ 689.65	COASTAL TRAINING TECHNOLOGIES CORP.	GNLOP
10/5/2011	\$ 37.62	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
10/5/2011	\$ 22,215.00	D B ENTERPRISES	GNLOP
10/5/2011	\$ 382.84	DALE BOREN'S SERVICE SUPPY	GNLOP
10/5/2011	\$ 9.79	DE LA CRUZ, CECILIA	GNLOP
10/5/2011	\$ 3,217.50	DESERT COMMUNICATION SYS II	GNLOP
10/5/2011	\$ 2,924.66	DESERT DRYWALL INC	GNLOP
10/5/2011	\$ 100.00	DICKERSON, ALAN	GNLOP
10/18/2011	\$ (100.00)	DICKERSON, ALAN	GNLOP
10/5/2011	\$ 857.03	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/5/2011	\$ 9.75	FEDEX	GNLOP
10/5/2011	\$ 429.25	FLORES, ROBERT	GNLOP
10/5/2011	\$ 20.00	GARCIA, GABRIEL	GNLOP
10/5/2011	\$ 232.00	GARDEA, DAVID	GNLOP
10/5/2011	\$ 100.00	GUTIERREZ, JOEL	GNLOP
10/5/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
10/5/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/5/2011	\$ 2,587.35	HOME DEPOT	GNLOP
10/5/2011	\$ 545.79	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
10/5/2011	\$ 70.00	INVESTORS PUBLICATIONS INC.	GNLOP
10/5/2011	\$ 1,050.20	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/5/2011	\$ 610.00	LENOVO, INC	GNLOP
10/5/2011	\$ 14,137.91	LOWER VALLEY WATER DISTRICT	GNLOP
10/5/2011	\$ 225.00	LUGO III, ENRIQUE	GNLOP
10/5/2011	\$ 100.00	MUNOZ, JUAN	GNLOP
10/5/2011	\$ 1,668.84	O'REILLY AUTO PARTS	GNLOP
10/5/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/5/2011	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/5/2011	\$ 173.00	OCE IMAGISTICS	GNLOP
10/5/2011	\$ 1,970.86	OFFICE DEPOT, BSD	GNLOP
10/5/2011	\$ 5,841.06	OLIVAS MUSIC	GNLOP
10/5/2011	\$ 24.00	ORNELAS TIRES	GNLOP
10/5/2011	\$ 90.00	OROZCO, CRISTINA	GNLOP
10/5/2011	\$ 22.98	PASSAGE SUPPLY CO	GNLOP
10/5/2011	\$ 132.00	PC AUTOMATED CONTROLS, INC	GNLOP
10/5/2011	\$ 2,268.00	PEOPLES PUBLISHING GROUP, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/5/2011	\$ 300.00	PETTY CASH/CECY DELACRUZ	GNLOP
10/5/2011	\$ 391.00	PHILLIPS, IRMA	GNLOP
10/5/2011	\$ 200.00	PLACENCIA JR, EDUARDO	GNLOP
10/12/2011	\$ (200.00)	PLACENCIA JR, EDUARDO	GNLOP
10/5/2011	\$ 125.00	RAMIREZ, DANIEL	GNLOP
10/5/2011	\$ 3,799.00	RENAISSANCE LEARNING, INC	GNLOP
10/5/2011	\$ 50.00	RICO, MANUEL	GNLOP
10/5/2011	\$ 138.39	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/5/2011	\$ 200.00	SALAS, ROBERT	GNLOP
10/12/2011	\$ (200.00)	SALAS, ROBERT	GNLOP
10/5/2011	\$ 119.01	SAM'S CLUB	GNLOP
10/5/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
10/5/2011	\$ 13,362.84	SBC	GNLOP
10/5/2011	\$ 1,409.21	SCHOOL HEALTH CORP	GNLOP
10/5/2011	\$ 293.49	SCHOOL SPECIALTY, INC	GNLOP
10/5/2011	\$ 3,110.00	SCHOOL WEAR ROCKS	GNLOP
10/5/2011	\$ 99.00	SEXUAL ABUSE AWARENESS TRAININ	GNLOP
10/5/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/5/2011	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
10/5/2011	\$ 7,926.11	STEVENSON LEARNING SKILLS, INC	GNLOP
10/5/2011	\$ 175.00	SUPERIOR SIGN & LIGHTING	GNLOP
10/5/2011	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
10/12/2011	\$ (100.00)	TABBUTT, RANDOLPH	GNLOP
10/5/2011	\$ 100.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
10/5/2011	\$ 325.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
10/5/2011	\$ 719.12	TRUCK ENTERPRISES	GNLOP
10/5/2011	\$ 61.85	UNIFIRST	GNLOP
10/5/2011	\$ 196.00	VALVERDE, PAMELA	GNLOP
10/5/2011	\$ 20.00	VARELA, MARIA	GNLOP
10/5/2011	\$ 21.60	WEST TEXAS PROPANE	GNLOP
10/5/2011	\$ 2,231.68	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
10/5/2011	\$ 122.50	WISCO SUPPLY, INC	GNLOP
10/5/2011	\$ 4,643.21	WW GRAINGER INC	GNLOP
10/13/2011	\$ 4,470.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
10/13/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
10/13/2011	\$ 217.21	AMERICAN EXPRESS COTRAVEL	GNLOP
10/13/2011	\$ 775.00	APCO BUILDING SPECIALTIES INC.	GNLOP
10/13/2011	\$ 13.69	ARGYLE WELDING SUPPLY	GNLOP
10/13/2011	\$ 982.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
10/13/2011	\$ 50.00	AZPEITIA, JOSHUA X	GNLOP
10/13/2011	\$ 2,070.00	BAKER & TAYLOR, INC.	GNLOP
10/13/2011	\$ 9,785.75	BANK OF AMERICA	GNLOP
10/13/2011	\$ 25.66	BARRIOS, LUPE	GNLOP
10/13/2011	\$ 150.00	BELTRAN'S PRINTING, INC	GNLOP
10/13/2011	\$ 115.92	BEST BUY GOVERNMENT	GNLOP
10/13/2011	\$ 2,189.47	BLUE STAR BUS SALES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/13/2011	\$ 4,495.95	BORDER STATES INDUSTRIES, INC	GNLOP
10/13/2011	\$ 112.50	CASILLAS, MARIE	GNLOP
10/13/2011	\$ 399.00	CDW GOVERNMENT, INC	GNLOP
10/13/2011	\$ 1,648.48	CENGAGE LEARNING INC.	GNLOP
10/13/2011	\$ 3,146.56	DAVID'S APPAREL, INC	GNLOP
10/13/2011	\$ 298.50	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/13/2011	\$ 246.50	DESERT COMMUNICATION SYS II	GNLOP
10/13/2011	\$ 15,562.00	DICKASON PERSONNEL SERVICES	GNLOP
10/13/2011	\$ 1,294.50	ECOLAB INC	GNLOP
10/13/2011	\$ 6,593.14	EL PASO WATER SERVICE	GNLOP
10/13/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
10/13/2011	\$ 615.98	FABEN'S OIL CO.	GNLOP
10/13/2011	\$ 433.63	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/13/2011	\$ 220.56	GBC	GNLOP
10/13/2011	\$ 664.62	HAAN CRAFTS, LLC	GNLOP
10/13/2011	\$ 17.80	HOGUE, PATRICIA	GNLOP
10/13/2011	\$ 6,694.92	HORIZON REGIONAL MUNICIPAL	GNLOP
10/13/2011	\$ 118.00	IDEAS	GNLOP
10/13/2011	\$ 314.85	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
10/13/2011	\$ 315.46	INDECO SALES, INC	GNLOP
10/13/2011	\$ 312.36	INSCO DISTRIBUTING, INC	GNLOP
10/13/2011	\$ 624.00	JENNIE-O TURKEY STORE SALES	GNLOP
10/13/2011	\$ 284.13	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/13/2011	\$ 89.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
10/13/2011	\$ 1,375.20	JUNIOR LIBRARY GUILD	GNLOP
10/13/2011	\$ 72,835.87	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/13/2011	\$ 1,831.60	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
10/13/2011	\$ 572.60	MARTINEZ, ALBERT	GNLOP
10/13/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
10/13/2011	\$ 125.00	MUNOZ, JUAN	GNLOP
10/13/2011	\$ 9,718.32	OFFICE DEPOT, BSD	GNLOP
10/13/2011	\$ 690.76	OLIVAS MUSIC	GNLOP
10/13/2011	\$ 8.00	ORNELAS TIRES	GNLOP
10/13/2011	\$ 96.50	PASSAGE SUPPLY CO	GNLOP
10/13/2011	\$ 3,439.80	PEOPLES PUBLISHING GROUP, INC	GNLOP
10/13/2011	\$ 471.26	PITSCO, INC	GNLOP
10/13/2011	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/13/2011	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/13/2011	\$ 17,005.10	PRICE'S CREAMERIES	GNLOP
10/13/2011	\$ 913.19	PYROCOM SYSTEMS, INC	GNLOP
10/13/2011	\$ 50.00	RAMIREZ, DANIEL	GNLOP
10/13/2011	\$ 2,372.00	REGION XIX ESC	GNLOP
10/13/2011	\$ 43.61	REYNOSO, ANDREW	GNLOP
10/13/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
10/13/2011	\$ 100.00	SALAS, ROBERT	GNLOP
10/13/2011	\$ 262.96	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/13/2011	\$ 446.25	SBC DATA COMM	GNLOP
10/13/2011	\$ 622.06	SCHOOL HEALTH CORP	GNLOP
10/13/2011	\$ 171.19	SCHOOL SPECIALTY, INC	GNLOP
10/13/2011	\$ 1,280.00	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
10/13/2011	\$ 6,546.28	SEGOVIA DISTRIBUTING INC	GNLOP
10/13/2011	\$ 518.45	HERITAGE OPERATING LP	GNLOP
10/13/2011	\$ 135.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/13/2011	\$ 3,316.13	SIERRA SPRINGS	GNLOP
10/13/2011	\$ 253.50	SOUTHWEST TRANE	GNLOP
10/13/2011	\$ 11,594.04	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/13/2011	\$ 3,010.75	SPECTRUM PAPER CO INC	GNLOP
10/13/2011	\$ 263.76	SUBWAY 34927	GNLOP
10/13/2011	\$ 2,000.00	TASB	GNLOP
10/13/2011	\$ 75.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
10/13/2011	\$ 2,995.60	TEXAS GAS SERVICE	GNLOP
10/13/2011	\$ 129.40	SAUCEDO COMPANY, THE	GNLOP
10/13/2011	\$ 656.25	TRIANGLE ELECTRIC SUPPLY	GNLOP
10/13/2011	\$ 5,421.27	TYSON FOODS, INC.	GNLOP
10/13/2011	\$ 149.75	UNIFORMS OF TEXAS	GNLOP
10/13/2011	\$ 247.93	VISTA MARKETS	GNLOP
10/13/2011	\$ 24.95	WEST TEXAS PROPANE	GNLOP
10/20/2011	\$ 311.46	AMERICO	GNLOP
10/20/2011	\$ 4,415.44	ATPE	GNLOP
10/20/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
10/20/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
10/20/2011	\$ 7,477.59	CLINT EDUCATORS ASSOCIATION	GNLOP
10/20/2011	\$ 2,532.75	CLINT ISD SUNSHINE	GNLOP
10/20/2011	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
10/20/2011	\$ 12,398.39	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
10/20/2011	\$ 774.60	ECMC	GNLOP
10/20/2011	\$ 297.17	ECMC	GNLOP
10/20/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
10/20/2011	\$ 7,119.56	EP FITNESS	GNLOP
10/20/2011	\$ 30,198.72	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 66,567.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 6,612.85	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 8,778.36	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 12,774.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 99,334.27	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 3,921.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 5,441.82	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/20/2011	\$ 8.88	GC SERVICES	GNLOP
11/14/2011	\$ (8.88)	GC SERVICES	GNLOP
10/20/2011	\$ 159.29	GENERAL REVENUE CORPORATION	GNLOP
10/20/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
10/20/2011	\$ 300.00	REGION XIX ESC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/20/2011	\$ 98.68	TASSP	GNLOP
10/20/2011	\$ 203.20	TEPSA INSTITUTE	GNLOP
10/20/2011	\$ 1,789.75	TEXAS AFT/PEG	GNLOP
10/20/2011	\$ 77.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
10/20/2011	\$ 3,817.17	TEXAS GUARANTEED STUDENT	GNLOP
10/20/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
10/20/2011	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
10/20/2011	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
10/20/2011	\$ 529.84	UNITED WAY OF EL PASO	GNLOP
10/20/2011	\$ 2,215.67	UNUM LIFE INSURANCE	GNLOP
10/20/2011	\$ 355.19	US DEPARTMENT OF EDUCATION	GNLOP
10/20/2011	\$ 1,015.00	A PHOTO IDENTIFICATION	GNLOP
10/20/2011	\$ 250.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
10/20/2011	\$ 150.00	ALAMO AUTO GLASS	GNLOP
10/20/2011	\$ 695.00	ALERT SERVICES, INC	GNLOP
10/20/2011	\$ 108.00	AMERICAN RED CROSS	GNLOP
10/20/2011	\$ 2,248.60	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
10/20/2011	\$ 1,015.47	AMERICAN LEGACY PUBLISHING	GNLOP
10/20/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP
10/20/2011	\$ 4,440.00	APCO BUILDING SPECIALTIES INC.	GNLOP
10/20/2011	\$ 4,355.00	APPLE INC.	GNLOP
10/20/2011	\$ 147.50	ARGYLE WELDING SUPPLY	GNLOP
10/20/2011	\$ 1,324.58	ATHLETIC SUPPLY CO	GNLOP
10/20/2011	\$ 1,338.63	AUDIO VISUAL AIDS CORP	GNLOP
10/20/2011	\$ 200.00	AZPEITIA, JOSHUA X	GNLOP
10/20/2011	\$ 1,720.50	BAKER GLASS CO INC	GNLOP
10/20/2011	\$ 20,344.50	BENCHMARK EDUCATION COMPANY	GNLOP
10/20/2011	\$ 407.48	BEST BUY GOVERNMENT	GNLOP
10/20/2011	\$ 939.55	BLUE STAR BUS SALES	GNLOP
10/20/2011	\$ 224.00	BROWN, DEBORAH	GNLOP
10/20/2011	\$ 549.85	BURMAX COMPANY, INC	GNLOP
10/20/2011	\$ 5,129.56	C & R DISTRIBUTING CO	GNLOP
10/20/2011	\$ 7,589.77	CANDELARIA, RAUL	GNLOP
10/20/2011	\$ 137.50	CASILLAS, MARIE	GNLOP
10/20/2011	\$ 325.08	CDW GOVERNMENT, INC	GNLOP
10/20/2011	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
10/20/2011	\$ 310.00	CLAIMS ASSOCIATION OF EL PASO	GNLOP
10/20/2011	\$ 2,243.91	COMPLETE BOOK & MEDIA	GNLOP
10/20/2011	\$ 40.00	CORDERO, ROGELIO	GNLOP
10/20/2011	\$ 1,531.59	CRESCENT ELECTRIC SUPPLY	GNLOP
10/20/2011	\$ 554.64	CTB/MCGRAW HILL, LLC	GNLOP
10/20/2011	\$ 125.94	DALE BOREN'S SERVICE SUPPY	GNLOP
10/20/2011	\$ 140.00	DANNER, RANDY	GNLOP
10/20/2011	\$ 85.57	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/20/2011	\$ 408.92	DELL COMPUTER CORPORATION	GNLOP
10/20/2011	\$ 7,082.00	DESERT COMMUNICATION SYS II	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/20/2011	\$ 494.52	DESERT DRYWALL INC	GNLOP
10/20/2011	\$ 12,449.98	DICKASON PERSONNEL SERVICES	GNLOP
10/20/2011	\$ 128.00	EL PASO WATER SERVICE	GNLOP
10/20/2011	\$ 1,287.70	ERASER DUST	GNLOP
10/20/2011	\$ 43,710.17	FABEN'S OIL CO.	GNLOP
10/20/2011	\$ 2,853.05	FLOWERS BAKING CO, LLC	GNLOP
10/20/2011	\$ 20.00	GARCIA, GABRIEL	GNLOP
10/20/2011	\$ 11.57	GONZALEZ, GLORIA	GNLOP
10/20/2011	\$ 20.00	GUERRERO, VERONICA	GNLOP
10/20/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/20/2011	\$ 2,881.82	HOME DEPOT	GNLOP
10/20/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
10/20/2011	\$ 1,319.46	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/20/2011	\$ 2,924.00	JURADO,ALFREDO	GNLOP
10/20/2011	\$ 84,892.75	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/20/2011	\$ 100.00	LABRADO, ABEL	GNLOP
10/20/2011	\$ 3,597.00	LAZEL, INC.	GNLOP
10/20/2011	\$ 5,431.00	LENOVO, INC	GNLOP
10/20/2011	\$ 40.00	LIRA, ERIKA	GNLOP
10/20/2011	\$ 4.98	MACHUCA, MARGARITA	GNLOP
10/20/2011	\$ 819.11	MARTIN TIRE COMPANY	GNLOP
10/20/2011	\$ 445.20	MCLIFF PARTNERS LTD	GNLOP
10/20/2011	\$ 319.90	MISSION CHEVROLET, LTD	GNLOP
10/20/2011	\$ 40.00	MONARREZ, JANENE	GNLOP
10/20/2011	\$ 40.00	MONARREZ, MICHELLE	GNLOP
10/20/2011	\$ 20.00	MONTANA VISTA ELEMENTARY	GNLOP
10/20/2011	\$ 65.88	MONTANA VISTA ELEMENTARY	GNLOP
10/20/2011	\$ 2.67	MORALES, ISABEL	GNLOP
10/20/2011	\$ 75.00	MUNOZ, JUAN	GNLOP
10/20/2011	\$ 1,031.84	NASCO	GNLOP
10/20/2011	\$ 1,205.47	O'REILLY AUTO PARTS	GNLOP
10/20/2011	\$ 177.80	OCE IMAGISTICS	GNLOP
10/20/2011	\$ 11,937.89	OFFICE DEPOT, BSD	GNLOP
10/20/2011	\$ 1,439.66	OLIVAS MUSIC	GNLOP
10/20/2011	\$ 250.66	ORIENTAL TRADING CO	GNLOP
10/20/2011	\$ 60.00	OROZCO, CRISTINA	GNLOP
10/20/2011	\$ 100.00	ORTEGA, JESUS	GNLOP
10/20/2011	\$ 159.25	PASSAGE SUPPLY CO	GNLOP
10/20/2011	\$ 135.65	PC MALL GOV, INC	GNLOP
10/20/2011	\$ 11.13	POSADA, ROSARIO	GNLOP
10/20/2011	\$ 13,178.76	PRICE'S CREAMERIES	GNLOP
10/20/2011	\$ 162.50	RAMIREZ, DANIEL	GNLOP
10/20/2011	\$ 35.00	REGION XIX ESC	GNLOP
10/20/2011	\$ 50.00	RICO, MANUEL	GNLOP
10/20/2011	\$ 3,322.11	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/20/2011	\$ 100.00	RODRIGUEZ, JOE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/20/2011	\$ 2.67	RODRIGUEZ, VERONICA	GNLOP
10/20/2011	\$ 280.00	RUNDELL, GARY	GNLOP
10/20/2011	\$ 208.00	RUNDELL, GARY	GNLOP
10/20/2011	\$ 744.83	SAM'S CLUB	GNLOP
10/20/2011	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
10/20/2011	\$ 7,616.98	SBC	GNLOP
10/20/2011	\$ 1,170.00	SBC	GNLOP
10/20/2011	\$ 579.46	SBC LONG DISTANCE	GNLOP
10/20/2011	\$ 4,348.19	SCANTRON CORPORATION	GNLOP
10/20/2011	\$ 293.81	SCHOLASTIC INC	GNLOP
10/20/2011	\$ 430.43	SCHOOL HEALTH CORP	GNLOP
10/20/2011	\$ 790.90	SCHOOL SPECIALTY, INC	GNLOP
10/20/2011	\$ 5,347.97	SEGOVIA DISTRIBUTING INC	GNLOP
10/20/2011	\$ 94,782.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/20/2011	\$ 55.30	SIERRA SPRINGS	GNLOP
10/20/2011	\$ 464.80	SKYWARD, INC	GNLOP
10/20/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/20/2011	\$ 49,937.01	SOUTHWEST FOOD SERVICE, LLC	GNLOP
10/20/2011	\$ 7,968.59	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/20/2011	\$ 498.36	SPECTRUM IMAGING SYSTEMS	GNLOP
10/20/2011	\$ 226.16	SPECTRUM PAPER CO INC	GNLOP
10/20/2011	\$ 1,334.00	TEACHER CREATED MATERIALS, INC	GNLOP
10/20/2011	\$ 196.98	TECH DEPOT	GNLOP
10/20/2011	\$ 300.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
10/20/2011	\$ 215.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
10/20/2011	\$ 140.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/20/2011	\$ 618.80	TRIANGLE ELECTRIC SUPPLY	GNLOP
10/20/2011	\$ 2,748.78	TRIUMPH LEARNING	GNLOP
10/20/2011	\$ 261.00	TRUCK ENTERPRISES	GNLOP
10/20/2011	\$ 5,170.60	TYSON FOODS, INC.	GNLOP
10/20/2011	\$ 52.75	UNIFIRST	GNLOP
10/20/2011	\$ 12,040.00	UNIVAR USA INC	GNLOP
10/20/2011	\$ 40.00	VARELA, MARIA	GNLOP
10/20/2011	\$ 21.78	VISTA MARKETS	GNLOP
10/20/2011	\$ 400.00	WEST TEXAS COUNTY COURIER	GNLOP
10/20/2011	\$ 2,462.32	WW GRAINGER INC	GNLOP
10/25/2011	\$ 110.00	BEACH, ALMA	GNLOP
10/25/2011	\$ 312.00	CHAVEZ, ELIZABETH	GNLOP
10/25/2011	\$ 190.00	HERNANDEZ, JAVIER	GNLOP
10/25/2011	\$ 325.00	LUNA, CHRISTINA	GNLOP
10/25/2011	\$ 136.00	MARINELARENA, ELVIA	GNLOP
10/25/2011	\$ 456.00	MARTINEZ, ROSUEL	GNLOP
10/25/2011	\$ 264.00	RALEY, YARIELA	GNLOP
10/25/2011	\$ 176.00	VASQUEZ, VALENTINE	GNLOP
10/27/2011	\$ 525.00	AFFILIATED TELEPHONE INC	GNLOP
10/27/2011	\$ 1,261.40	AIMS EDUCATION FOUNDATION	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/27/2011	\$ 94.50	ALAMO INDUSTRIES	GNLOP
10/27/2011	\$ 219.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
10/27/2011	\$ 525.00	BARKER HAUS KENNEL	GNLOP
10/27/2011	\$ 224.52	BARNES DISTRIBUTION	GNLOP
10/27/2011	\$ 1,089.17	BORDER STATES INDUSTRIES, INC	GNLOP
10/27/2011	\$ 485.85	BOUTWELL, NICHOLLE	GNLOP
10/27/2011	\$ 224.00	BROWN, DEBORAH	GNLOP
10/27/2011	\$ 512.27	BURMAX COMPANY, INC	GNLOP
10/27/2011	\$ 9,344.94	BUSINESS INTERIORS	GNLOP
10/27/2011	\$ 2,534.02	BUSINESS EDUCATION PUBLISHING,	GNLOP
10/27/2011	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
10/27/2011	\$ 108.20	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
10/27/2011	\$ 50.00	CASILLAS, MARIE	GNLOP
10/27/2011	\$ 53.20	CDW GOVERNMENT, INC	GNLOP
10/27/2011	\$ 540.91	CLINT ISD BUS TRAVEL	GNLOP
10/27/2011	\$ 1,441.20	COMPLETE BOOK & MEDIA	GNLOP
10/27/2011	\$ 2,648.69	CURRICULUM ASSOC,INC	GNLOP
10/27/2011	\$ 100.00	DELGADO, JESUS	GNLOP
10/27/2011	\$ 268.60	DICK BLICK ART MATERIALS	GNLOP
10/27/2011	\$ 112.85	DINAH MIGHT ADVENTURES, LP	GNLOP
10/27/2011	\$ 2,109.60	EL PASO ISD	GNLOP
10/27/2011	\$ 179.88	EL PASO TIMES, INC	GNLOP
10/27/2011	\$ 319.92	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/27/2011	\$ 27.27	ERASER DUST	GNLOP
10/27/2011	\$ 421.55	ESCOBEDO, MIGUEL	GNLOP
10/27/2011	\$ 2,096.41	FLOWERS BAKING CO, LLC	GNLOP
10/27/2011	\$ 256.00	GARDEA, DAVID	GNLOP
11/18/2011	\$ (256.00)	GARDEA, DAVID	GNLOP
10/27/2011	\$ 232.00	GARDEA, DAVID	GNLOP
10/27/2011	\$ 134.00	GOLF TEAM PRODUCTS, INC	GNLOP
10/27/2011	\$ 103.00	HIGHSMITH, INC	GNLOP
10/27/2011	\$ 1.73	HILL, JUSTIN	GNLOP
10/27/2011	\$ 260.39	HOME DEPOT	GNLOP
10/27/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
10/27/2011	\$ 1,700.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
10/27/2011	\$ 87,237.14	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/27/2011	\$ 100.00	LABRADO, ABEL	GNLOP
10/27/2011	\$ 215.00	LENOVO, INC	GNLOP
10/27/2011	\$ 922.77	M & F WHOLESALE	GNLOP
10/27/2011	\$ 583.08	MARTIN TIRE COMPANY	GNLOP
10/27/2011	\$ 102.66	MOORE MEDICAL	GNLOP
10/27/2011	\$ 75.00	MUNOZ, JUAN	GNLOP
10/27/2011	\$ 100.00	NAVA JR,, ALFREDO	GNLOP
10/27/2011	\$ 1,298.22	O'REILLY AUTO PARTS	GNLOP
10/27/2011	\$ 715.64	OCE IMAGISTICS	GNLOP
10/27/2011	\$ 2,997.16	OFFICE DEPOT, BSD	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/27/2011	\$ 157.78	OLIVAS MUSIC	GNLOP
10/27/2011	\$ 7.00	ORNELAS TIRES	GNLOP
10/27/2011	\$ 207.00	PAPER CHASE	GNLOP
10/27/2011	\$ 28.43	PARSONS, JUDY	GNLOP
10/27/2011	\$ 16,721.08	PRICE'S CREAMERIES	GNLOP
10/27/2011	\$ 50.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
10/27/2011	\$ 100.00	RAMIREZ, DANIEL	GNLOP
10/27/2011	\$ 550.48	RBC MUSIC CO INC	GNLOP
10/27/2011	\$ 500.00	REGION XIX ESC	GNLOP
10/27/2011	\$ 897.58	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/27/2011	\$ 1,230.12	SAM'S CLUB	GNLOP
10/27/2011	\$ 1,000.00	SANDERSON, VICKI	GNLOP
10/27/2011	\$ 250.39	SBC	GNLOP
10/27/2011	\$ 91.66	SBC	GNLOP
10/27/2011	\$ 421.98	SBC	GNLOP
10/27/2011	\$ 13,362.84	SBC	GNLOP
10/27/2011	\$ 323.15	SCANTRON CORPORATION	GNLOP
10/27/2011	\$ 1,370.55	SCHOOL SPECIALTY, INC	GNLOP
10/27/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
10/27/2011	\$ 5,731.62	SEGOVIA DISTRIBUTING INC	GNLOP
10/27/2011	\$ 618.98	HERITAGE OPERATING LP	GNLOP
10/27/2011	\$ 55.12	SIERRA SPRINGS	GNLOP
10/27/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/27/2011	\$ 3,582.23	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/27/2011	\$ 6,555.00	SURESCORE	GNLOP
10/27/2011	\$ 120.70	TECH DEPOT	GNLOP
10/27/2011	\$ 3,495.00	TESTOUT CORPORATION	GNLOP
10/27/2011	\$ 189.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
10/27/2011	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
10/27/2011	\$ 9,330.00	TRAPEZE SOFTWARE GROUP	GNLOP
10/27/2011	\$ 556.04	TRUCK ENTERPRISES	GNLOP
10/27/2011	\$ 35.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
10/27/2011	\$ 52.65	WEST TEXAS PROPANE	GNLOP
10/27/2011	\$ 6,146.76	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
10/27/2011	\$ 383.95	WW GRAINGER INC	GNLOP
10/28/2011	\$ 205,573.16	EL PASO ELECTRIC COMPANY	GNLOP
10/28/2011	\$ 7,806.85	LOWER VALLEY WATER DISTRICT	GNLOP
10/28/2011	\$ 300.00	NEW MEXICO STATE UNIVERSITY	GNLOP
10/28/2011	\$ 142.00	RAMOS, DANNY	GNLOP
11/18/2011	\$ (142.00)	RAMOS, DANNY	GNLOP
10/28/2011	\$ 98.00	RAMOS, DANNY	GNLOP
10/28/2011	\$ 10,734.05	REGION XIX ESC	GNLOP
10/28/2011	\$ 11,660.00	THINKRONIZE INC	GNLOP
10/28/2011	\$ 128.00	VALVERDE, PAMELA	GNLOP
10/28/2011	\$ 188.00	VALVERDE, PAMELA	GNLOP
10/31/2011	\$ 520.00	BEACH, ALMA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

10/31/2011	\$ 135.00	EL PASO ISD	GNLOP
10/31/2011	\$ 232.00	HICKMAN,KELLYE	GNLOP
11/2/2011	\$ 384.00	HICKMAN,KELLYE	GNLOP
11/3/2011	\$ 50.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
11/3/2011	\$ 1,117.50	RIDDELL SPORTS	GNLOP
11/3/2011	\$ 56.00	ALVARADO, ANTHONY	GNLOP
11/3/2011	\$ 319.05	AMERICAN EXPRESS COTRAVEL	GNLOP
11/3/2011	\$ 2,144.81	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
11/3/2011	\$ 565.45	ANGERSTEIN, JOSEPHINE	GNLOP
11/3/2011	\$ 5,975.00	ATHLETIC SUPPLY CO	GNLOP
11/3/2011	\$ 567.00	AYALA, MARK	GNLOP
11/3/2011	\$ 225.00	AZPEITIA, JOSHUA X	GNLOP
11/3/2011	\$ 15.57	BAEZA, ROGELIO JR	GNLOP
11/3/2011	\$ 29.99	BEST BUY GOVERNMENT	GNLOP
11/3/2011	\$ 703.10	BORDER STATES INDUSTRIES, INC	GNLOP
11/3/2011	\$ 812.00	BSN SPORTS	GNLOP
11/3/2011	\$ 3,917.16	C & R DISTRIBUTING CO	GNLOP
11/3/2011	\$ 135.60	CADE, LAURA	GNLOP
11/3/2011	\$ 50.00	CASILLAS, MARIE	GNLOP
11/3/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
11/3/2011	\$ 2,219.15	CDW GOVERNMENT, INC	GNLOP
11/3/2011	\$ 70.26	CDW GOVERNMENT, INC	GNLOP
11/3/2011	\$ 1,291.50	CEV MULTIMEDIA, LTD	GNLOP
11/3/2011	\$ 39,604.60	CITY OF EL PASO TEXAS	GNLOP
11/3/2011	\$ 700.00	CLINT ISD CATERING	GNLOP
11/3/2011	\$ 29,374.23	CLINT ISD BUS TRAVEL	GNLOP
11/3/2011	\$ 150.00	CLINT ISD MINI BUS TRAVEL	GNLOP
11/3/2011	\$ 1,023.20	CLINT ISD VAN TRAVEL	GNLOP
11/3/2011	\$ 802.07	COMPLETE BOOK & MEDIA	GNLOP
11/3/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
11/3/2011	\$ 480.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GNLOP
11/3/2011	\$ 1,353.45	CTB/MCGRAW HILL, LLC	GNLOP
11/3/2011	\$ 50,862.84	DALE BOREN'S SERVICE SUPPY	GNLOP
11/3/2011	\$ 363.00	DARANCOU, BEATRIZ	GNLOP
11/3/2011	\$ 1,634.90	DAVID'S APPAREL, INC	GNLOP
11/3/2011	\$ 708.44	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/3/2011	\$ 203.06	DESERT COMMUNICATIONS, INC	GNLOP
11/3/2011	\$ 29,659.67	DICKASON PERSONNEL SERVICES	GNLOP
11/3/2011	\$ 3,400.11	ECS LEARNING SYSTEMS INC	GNLOP
11/3/2011	\$ 283.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/3/2011	\$ 78.71	ERASER DUST	GNLOP
11/3/2011	\$ 11,706.28	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
11/3/2011	\$ 3.74	FEDEX	GNLOP
11/3/2011	\$ 2,670.14	FLOWERS BAKING CO, LLC	GNLOP
11/3/2011	\$ 59.72	FME	GNLOP
11/3/2011	\$ 30.00	GARCIA, GABRIEL	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/3/2011	\$ 1,546.50	GOLF TEAM PRODUCTS, INC	GNLOP
11/3/2011	\$ 20.00	GUERRERO, VERONICA	GNLOP
11/3/2011	\$ 80.00	HERNANDEZ, ARMANDO	GNLOP
11/3/2011	\$ 2,302.00	AO GENERAL CONTRACTOR, INC.	GNLOP
11/3/2011	\$ 819.25	HOME DEPOT	GNLOP
11/3/2011	\$ 10,000.00	IGNITE! LEARNING, INC.	GNLOP
11/3/2011	\$ 624.00	JENNIE-O TURKEY STORE SALES	GNLOP
11/3/2011	\$ 1,466.30	JIMENEZ, FRANK	GNLOP
11/3/2011	\$ 590.07	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/3/2011	\$ 124.00	KAHOE, ROSA	GNLOP
11/3/2011	\$ 81,485.30	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/3/2011	\$ 100.00	LABRADO, ABEL	GNLOP
11/3/2011	\$ 288.37	LAKESHORE LEARNING MATER	GNLOP
11/3/2011	\$ 825.00	LAURENTECH	GNLOP
11/3/2011	\$ 3,377.40	LAZEL, INC.	GNLOP
11/3/2011	\$ 842.40	LOOMIS,ANNETTE	GNLOP
11/3/2011	\$ 567.00	LOZANO, RAMON	GNLOP
11/3/2011	\$ 129.23	LUJAN, EVANGELINA	GNLOP
11/3/2011	\$ 7,458.53	LUNCH BYTE SYSTEMS, INC	GNLOP
11/3/2011	\$ 319.00	M & A TECHNOLOGY, INC	GNLOP
11/3/2011	\$ 549.45	MACIAS, CATHY	GNLOP
11/3/2011	\$ 963.20	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/3/2011	\$ 1,244.39	MARTIN TIRE COMPANY	GNLOP
11/3/2011	\$ 549.45	MENA, TERRI	GNLOP
11/3/2011	\$ 762.74	MEZA, LUCIA JANET	GNLOP
11/3/2011	\$ 549.45	MORALES, DAVID	GNLOP
11/3/2011	\$ 150.00	MUNOZ, JUAN	GNLOP
11/3/2011	\$ 128.00	MURGUIA, HELENE	GNLOP
11/3/2011	\$ 64.76	O'REILLY AUTO PARTS	GNLOP
11/3/2011	\$ 12,639.80	OFFICE DEPOT, BSD	GNLOP
11/3/2011	\$ 10.00	ORNELAS TIRES	GNLOP
11/3/2011	\$ 20.00	OROZCO, CRISTINA	GNLOP
11/3/2011	\$ 561.45	ORTEGA, IRENE	GNLOP
11/3/2011	\$ 100.00	ORTEGA, JESUS	GNLOP
11/3/2011	\$ 205.00	PASSAGE SUPPLY CO	GNLOP
11/3/2011	\$ 379.00	PATTI,WILLIAM J	GNLOP
11/3/2011	\$ 458.30	PEREZ, JOSIE	GNLOP
11/3/2011	\$ 256.95	POSITIVE PROMOTIONS	GNLOP
11/3/2011	\$ 1,466.30	PRESTWOOD, HOWARD	GNLOP
11/3/2011	\$ 16,341.30	PRICE'S CREAMERIES	GNLOP
11/3/2011	\$ 118.75	RAMIREZ, DANIEL	GNLOP
11/3/2011	\$ 2,295.88	RENAISSANCE LEARNING, INC	GNLOP
11/3/2011	\$ 609.45	RITCHEY, GARRETT L	GNLOP
11/3/2011	\$ 30.00	RUNNERCARD	GNLOP
11/3/2011	\$ 1,563.40	SALAS, RAUL	GNLOP
11/3/2011	\$ 304.94	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/3/2011	\$ 32.00	SANCHEZ, DANIEL	GNLOP
11/3/2011	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
11/3/2011	\$ 5,000.00	SANDERSON, VICKI	GNLOP
11/3/2011	\$ 466.06	SCHOOL HEALTH CORP	GNLOP
11/3/2011	\$ 2,622.52	SCHOOL SPECIALTY, INC	GNLOP
11/3/2011	\$ 4,428.50	SEGOVIA DISTRIBUTING INC	GNLOP
11/3/2011	\$ 13,992.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/3/2011	\$ 80.00	SINGH, MAGDALENA	GNLOP
11/3/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
11/3/2011	\$ 613.00	SOTO, GABRIELA	GNLOP
11/3/2011	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/3/2011	\$ 317.00	SOUTHWEST TRANE	GNLOP
11/3/2011	\$ 5,145.65	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/3/2011	\$ 258.83	ARCHIPELAGO LEARNING, INC.	GNLOP
11/3/2011	\$ 667.00	TEACHER CREATED MATERIALS, INC	GNLOP
11/3/2011	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
11/3/2011	\$ 240.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
11/3/2011	\$ 1,377.50	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/3/2011	\$ 834.70	UNIVAR USA INC	GNLOP
11/3/2011	\$ 20.00	VARELA, MARIA	GNLOP
11/3/2011	\$ 10,662.54	VERIZON WIRELESS MESSAGING	GNLOP
11/3/2011	\$ 70.20	WEST TEXAS PROPANE	GNLOP
11/3/2011	\$ 1,966.98	WISCO SUPPLY, INC	GNLOP
11/3/2011	\$ 1,647.89	WW GRAINGER INC	GNLOP
11/3/2011	\$ 1,500.00	ZAMORA, LLC	GNLOP
11/3/2011	\$ 200.00	ZEIGER, CAMERON	GNLOP
11/9/2011	\$ 153.51	AFFILIATED TELEPHONE INC	GNLOP
11/9/2011	\$ 70.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
11/9/2011	\$ 179.95	ALAMO AUTO GLASS	GNLOP
11/9/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP
11/9/2011	\$ 6,041.01	APCO BUILDING SPECIALTIES INC.	GNLOP
11/9/2011	\$ 444.00	APPLE INC.	GNLOP
11/9/2011	\$ 549.45	ARAUJO, MAGGIE	GNLOP
11/9/2011	\$ 3,141.25	AREA IRON & STEEL WORKS, INC	GNLOP
11/9/2011	\$ 93.36	ARGYLE WELDING SUPPLY	GNLOP
11/9/2011	\$ 493.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/9/2011	\$ 787.95	ATHLETIC SUPPLY CO	GNLOP
11/9/2011	\$ 50.00	AZPEITIA, JOSHUA X	GNLOP
11/9/2011	\$ 94.13	BARNES DISTRIBUTION	GNLOP
11/9/2011	\$ 778.06	BEST BUY GOVERNMENT	GNLOP
11/9/2011	\$ 392.80	BURDS, CARMEN G	GNLOP
11/9/2011	\$ 503.87	BURMAX COMPANY, INC	GNLOP
11/9/2011	\$ 758.00	C & R DISTRIBUTING CO	GNLOP
11/9/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
11/9/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
11/9/2011	\$ 11,153.58	CDW GOVERNMENT, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/9/2011	\$ 2,629.18	CENGAGE LEARNING INC.	GNLOP
11/9/2011	\$ 17.62	CHACON, SYLVIA	GNLOP
11/9/2011	\$ 1,666.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
11/9/2011	\$ 320.52	CHEVRON USA INC	GNLOP
11/9/2011	\$ 118,612.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
11/9/2011	\$ 561.00	CLINT ISD CATERING (SWFE)	GNLOP
11/9/2011	\$ 49.75	COMPLETE BOOK & MEDIA	GNLOP
11/9/2011	\$ 549.45	CORTEZ, RAQUEL	GNLOP
11/9/2011	\$ 58.32	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
11/9/2011	\$ 2,314.00	D & H DISTRIBUTING CO	GNLOP
11/9/2011	\$ 1,384.99	DALE BOREN'S SERVICE SUPPY	GNLOP
11/9/2011	\$ 46.60	DAVID'S APPAREL, INC	GNLOP
11/9/2011	\$ 784.00	DESERT COMMUNICATIONS, INC	GNLOP
11/9/2011	\$ 40.00	DESERT COMMUNICATION SYS II	GNLOP
11/9/2011	\$ 177.82	DICK BLICK ART MATERIALS	GNLOP
11/9/2011	\$ 370.52	DLT SOLUTIONS,INC	GNLOP
11/9/2011	\$ 244.73	EAI EDUCATION	GNLOP
11/9/2011	\$ 509.37	ECS LEARNING SYSTEMS INC	GNLOP
11/9/2011	\$ 650.00	EDUCATIONAL TECHNOLOGY	GNLOP
11/9/2011	\$ 174,042.41	EL PASO ELECTRIC COMPANY	GNLOP
11/9/2011	\$ 6,566.07	EL PASO WATER SERVICE	GNLOP
11/9/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
11/9/2011	\$ 232.33	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/9/2011	\$ 1,580.00	EL PASO PHOENIX PUMPS, INC.	GNLOP
11/9/2011	\$ 184.80	ERASER DUST	GNLOP
11/9/2011	\$ 136.00	ESCOBAR, ARTURO	GNLOP
11/9/2011	\$ 549.45	ESTRADA-KEITH, NORMA	GNLOP
12/14/2011	\$ (549.45)	ESTRADA-KEITH, NORMA	GNLOP
11/9/2011	\$ 49.15	FEDEX	GNLOP
11/9/2011	\$ 294.96	FISHER SCIENCE EDUCATION	GNLOP
11/9/2011	\$ 1,454.25	FOLLETT LIBRARY RESOURCES	GNLOP
11/9/2011	\$ 1,233.44	FRIEDMAN RECYCLING CO	GNLOP
11/9/2011	\$ 254.00	GARCIA, TOMMY	GNLOP
11/9/2011	\$ 232.00	GARDEA, DAVID	GNLOP
11/9/2011	\$ 549.45	GARZA, HOLLY	GNLOP
11/9/2011	\$ 549.45	GEE, JAMES	GNLOP
11/9/2011	\$ 108.14	GOMEZ, ELVIA	GNLOP
11/9/2011	\$ 525.00	GONZALEZ, ALFRED	GNLOP
11/9/2011	\$ 1,928.72	GRAYBAR ELECTRIC CO, INC	GNLOP
11/9/2011	\$ 20.00	GUERRERO, VERONICA	GNLOP
11/9/2011	\$ 1,440.00	HENRY'S CESSPOOL SERVICE	GNLOP
11/9/2011	\$ 35.00	HERNANDEZ, JAVIER	GNLOP
11/9/2011	\$ 58.75	HEXCO INC	GNLOP
11/9/2011	\$ 3,663.74	HORIZON REGIONAL MUNICIPAL	GNLOP
11/9/2011	\$ 80.25	HORIZON AUTO CENTER	GNLOP
11/9/2011	\$ 123.75	IDEAS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/9/2011	\$ 79.77	INDECO SALES, INC	GNLOP
11/9/2011	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
11/9/2011	\$ 864.00	JARVIS, SHANNON	GNLOP
11/9/2011	\$ 540.00	JIMENEZ, FRANK	GNLOP
11/9/2011	\$ 10,161.12	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/9/2011	\$ 1,840.99	JW PEPPER & SON, INC	GNLOP
11/9/2011	\$ 6,111.30	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
11/9/2011	\$ 2,092.32	LAKESHORE LEARNING MATER	GNLOP
11/9/2011	\$ 1,052.00	LENOVO, INC	GNLOP
11/9/2011	\$ 549.45	LEROY, BASILISA	GNLOP
11/9/2011	\$ 20.00	LIRA, ERIKA	GNLOP
11/9/2011	\$ 549.45	LITTLEJOHN,JAMES	GNLOP
11/9/2011	\$ 549.45	LOPEZ, OLGA E.	GNLOP
11/9/2011	\$ 9,241.47	LOWER VALLEY WATER DISTRICT	GNLOP
11/9/2011	\$ 374.00	LUNA, CHRISTINA	GNLOP
11/9/2011	\$ 191.93	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/9/2011	\$ 456.00	MARTINEZ, ROSUEL	GNLOP
11/9/2011	\$ 1,980.00	MCCOMAS & ASSOCIATES	GNLOP
11/9/2011	\$ 112.00	MENDOZA, TANIA	GNLOP
11/9/2011	\$ 4,255.24	MENTORING MINDS, LP	GNLOP
11/9/2011	\$ 40.00	MONARREZ, JANENE	GNLOP
11/9/2011	\$ 20.00	MONARREZ, MICHELLE	GNLOP
11/9/2011	\$ 150.00	MUNOZ, JUAN	GNLOP
11/9/2011	\$ 289.00	NATERA, BENJAMIN	GNLOP
11/9/2011	\$ 549.45	NELSON, BETTY	GNLOP
11/9/2011	\$ 4,625.00	NINE ENTERPRISES, INC	GNLOP
11/9/2011	\$ 1,509.15	O'REILLY AUTO PARTS	GNLOP
11/9/2011	\$ 13,491.06	OFFICE DEPOT, BSD	GNLOP
11/9/2011	\$ 2,925.98	OLIVAS MUSIC	GNLOP
11/9/2011	\$ 15.00	ORNELAS TIRES	GNLOP
11/9/2011	\$ 100.00	ORTEGA, JESUS	GNLOP
11/9/2011	\$ 138.00	PAPER CHASE	GNLOP
11/9/2011	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
11/9/2011	\$ 415.05	POWELL, JONATHAN D	GNLOP
11/9/2011	\$ 688.00	PRESTWOOD, HOWARD	GNLOP
11/9/2011	\$ 5,040.00	PSAT/NMSQT	GNLOP
11/9/2011	\$ 98.00	RAMOS, DANNY	GNLOP
11/9/2011	\$ 3,050.88	REDBURN TIRE CO	GNLOP
11/9/2011	\$ 3,799.00	RENAISSANCE LEARNING, INC	GNLOP
11/9/2011	\$ 66.75	REZA, MATILDA	GNLOP
11/9/2011	\$ 100.00	RICO, MANUEL	GNLOP
11/9/2011	\$ 413.52	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/9/2011	\$ 112.00	RUEDA, ARMANDO	GNLOP
11/9/2011	\$ 549.45	SALAS, LETICIA M	GNLOP
11/9/2011	\$ 18.69	SALCIDO, RICHARD	GNLOP
11/9/2011	\$ 908.00	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/9/2011	\$ 210.00	SCHOOL OF MUSIC, TTU	GNLOP
11/9/2011	\$ 371.82	SCHOOL SPECIALTY, INC	GNLOP
11/9/2011	\$ 193.25	SHELL FLEET PLUS	GNLOP
11/9/2011	\$ 1,036.29	SOUTHWEST BEAUTY SYSTEM	GNLOP
11/9/2011	\$ 8,735.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/9/2011	\$ 600.00	SPRING ISD	GNLOP
11/9/2011	\$ 3,213.28	ARCHIPELAGO LEARNING, INC.	GNLOP
11/9/2011	\$ 79.98	TECH DEPOT	GNLOP
11/9/2011	\$ 70.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
11/9/2011	\$ 607.69	TEXAS SCHOOL ADMINISTRATORS	GNLOP
11/9/2011	\$ 1,081.00	SAUCEDO COMPANY, THE	GNLOP
11/9/2011	\$ 549.45	TRUAX, JULIA	GNLOP
11/9/2011	\$ 97.95	TUNE IN	GNLOP
11/9/2011	\$ 52.75	UNIFIRST	GNLOP
11/9/2011	\$ 35.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
11/9/2011	\$ 188.00	VALVERDE, PAMELA	GNLOP
11/9/2011	\$ 176.00	VASQUEZ, VALENTINE	GNLOP
11/9/2011	\$ 76.89	WEST TEXAS PROPANE	GNLOP
11/9/2011	\$ 12,427.32	WW GRAINGER INC	GNLOP
11/11/2011	\$ 1,145.75	AMERICAN EXPRESS COTRAVEL	GNLOP
11/11/2011	\$ 216.00	AMERICAN RED CROSS	GNLOP
11/11/2011	\$ 659.95	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
11/11/2011	\$ 1,560.00	APPLE INC.	GNLOP
11/11/2011	\$ 1,780.99	B&H PHOTO VIDEO	GNLOP
11/11/2011	\$ 1,465.00	BRUNSON PUMP SERVICE	GNLOP
11/11/2011	\$ 2,311.94	BURMAX COMPANY, INC	GNLOP
11/11/2011	\$ 324.00	CARDOZA, CHRISTINA	GNLOP
11/11/2011	\$ 290.80	CDW GOVERNMENT, INC	GNLOP
11/11/2011	\$ 142.85	CHANCELLOR, KANEQUA	GNLOP
11/11/2011	\$ 490.40	CHAVEZ, RENE	GNLOP
11/11/2011	\$ 9.56	COMPLETE REPROGRAPHICS, INC	GNLOP
11/11/2011	\$ 455.36	CORTEZ, RAQUEL	GNLOP
11/11/2011	\$ 1,064.27	DEMCO INC	GNLOP
11/11/2011	\$ 91.65	DICK BLICK ART MATERIALS	GNLOP
11/11/2011	\$ 14,843.08	DICKASON PERSONNEL SERVICES	GNLOP
11/11/2011	\$ 152.00	EL PASO WATER SERVICE	GNLOP
11/11/2011	\$ 1,639.71	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/11/2011	\$ 3,714.56	EWING IRRIGATION	GNLOP
11/11/2011	\$ 43,592.24	FABEN'S OIL CO.	GNLOP
11/11/2011	\$ 6,136.12	FLOWERS BAKING CO, LLC	GNLOP
11/11/2011	\$ 142.85	FRANCO, MARK	GNLOP
11/11/2011	\$ 142.85	GONZALEZ, DAVID	GNLOP
11/11/2011	\$ 142.85	HERNANDEZ, MICHELLE	GNLOP
11/11/2011	\$ 71.13	HIGHSMITH, INC	GNLOP
11/11/2011	\$ 918.77	HOME DEPOT	GNLOP
11/11/2011	\$ 14.50	HORIZON AUTO CENTER	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/11/2011	\$ 113,412.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/11/2011	\$ 1,406.36	LAKESHORE LEARNING MATER	GNLOP
11/11/2011	\$ 215.00	LENOVO, INC	GNLOP
11/11/2011	\$ 732.54	M & F WHOLESALE	GNLOP
11/11/2011	\$ 6.23	MACHUCA, MARGARITA	GNLOP
11/11/2011	\$ 878.69	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/11/2011	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
11/11/2011	\$ 120.00	MARINELARENA, ELVIA	GNLOP
11/11/2011	\$ 52.00	MARTINEZ, ALBERT	GNLOP
11/11/2011	\$ 520.40	MCCARTHY, ESTHER	GNLOP
11/11/2011	\$ 6.23	MORALES, ISABEL	GNLOP
11/11/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
11/11/2011	\$ 1,704.43	OFFICE DEPOT, BSD	GNLOP
11/11/2011	\$ 17.62	PARSONS, JUDY	GNLOP
11/11/2011	\$ 18,363.83	PRICE'S CREAMERIES	GNLOP
11/11/2011	\$ 50.00	REGION XIX ESC	GNLOP
11/11/2011	\$ 225.00	RIVERSIDE PUBLISHING	GNLOP
11/11/2011	\$ 7.12	RODRIGUEZ, VERONICA	GNLOP
11/11/2011	\$ 50.26	SAM'S CLUB	GNLOP
11/11/2011	\$ 9,072.16	SBC	GNLOP
11/11/2011	\$ 105.38	SCHOOL HEALTH CORP	GNLOP
11/11/2011	\$ 677.86	SCHOOL SPECIALTY, INC	GNLOP
11/11/2011	\$ 7,334.65	SEGOVIA DISTRIBUTING INC	GNLOP
11/11/2011	\$ 652.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/11/2011	\$ 852.81	SOUTHWEST TRANE	GNLOP
11/11/2011	\$ 3,267.66	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/11/2011	\$ 41.00	TECH DEPOT	GNLOP
11/11/2011	\$ 350.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
11/11/2011	\$ 3,233.25	TEXAS GAS SERVICE	GNLOP
11/11/2011	\$ 232.50	TOVAR, GREGORIO	GNLOP
11/11/2011	\$ 97.95	TUNE IN	GNLOP
11/11/2011	\$ 52.00	WEAVER, SYLVIA	GNLOP
1/27/2012	\$ (52.00)	WEAVER, SYLVIA	GNLOP
11/11/2011	\$ 374.76	WW GRAINGER INC	GNLOP
11/16/2011	\$ 355.00	ALAMO AUTO GLASS	GNLOP
11/16/2011	\$ 5,672.00	ALERT SERVICES, INC	GNLOP
11/16/2011	\$ 2,228.00	ALPINE ELECTRIC, LP	GNLOP
11/16/2011	\$ 259.10	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
11/16/2011	\$ 3,128.73	AMERICAN LEGACY PUBLISHING	GNLOP
11/16/2011	\$ 129.00	AMERICAS GARAGE DOOR	GNLOP
11/16/2011	\$ 316.13	ARGYLE WELDING SUPPLY	GNLOP
11/16/2011	\$ 288.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/16/2011	\$ 9.31	B&H PHOTO VIDEO	GNLOP
11/16/2011	\$ 20,049.32	BANK OF AMERICA	GNLOP
11/16/2011	\$ 542.50	BARKER HAUS KENNEL	GNLOP
11/16/2011	\$ 1,469.13	BLUE STAR BUS SALES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/16/2011	\$ 75.00	CADE, LAURA	GNLOP
11/16/2011	\$ 3,745.00	CAMBIUM LEARNING, INC.	GNLOP
11/16/2011	\$ 1,328.00	CAMPOS, ADRIAN	GNLOP
11/16/2011	\$ 49.84	CARRERA, CECILIA VANESSA	GNLOP
11/16/2011	\$ 25.00	CASILLAS, MARIE	GNLOP
11/16/2011	\$ 766.82	CDW GOVERNMENT, INC	GNLOP
11/16/2011	\$ 32.04	CHACON, SYLVIA	GNLOP
11/16/2011	\$ 1,240.34	COMPLETE BOOK & MEDIA	GNLOP
11/16/2011	\$ 53.25	CRESCENT ELECTRIC SUPPLY	GNLOP
11/16/2011	\$ 664.60	DALE BOREN'S SERVICE SUPPY	GNLOP
11/16/2011	\$ 21,798.00	DD OFFICE PRODUCTS	GNLOP
11/16/2011	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GNLOP
11/16/2011	\$ 160.00	DELGADO, ALBERTO	GNLOP
11/16/2011	\$ 126.66	DELL COMPUTER CORPORATION	GNLOP
11/16/2011	\$ 1,616.64	DESERT COMMUNICATIONS, INC	GNLOP
11/16/2011	\$ 103.11	DICK BLICK ART MATERIALS	GNLOP
11/16/2011	\$ 14,975.36	DICKASON PERSONNEL SERVICES	GNLOP
11/16/2011	\$ 150.00	EL PASO RADIATOR	GNLOP
11/16/2011	\$ 139.12	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/16/2011	\$ 1,600.72	ETA CUISENAIRE	GNLOP
11/16/2011	\$ 2,367.70	FLOWERS BAKING CO, LLC	GNLOP
11/16/2011	\$ 897.16	FRIEDMAN RECYCLING CO	GNLOP
11/16/2011	\$ 118.60	GAYLORD BROTHERS INC.	GNLOP
11/16/2011	\$ 5,250.00	GOMEZ, JILL	GNLOP
11/16/2011	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
11/16/2011	\$ 51.61	HERFF JONES	GNLOP
11/16/2011	\$ 697.01	HOME DEPOT	GNLOP
11/16/2011	\$ 599.04	JENNIE-O TURKEY STORE SALES	GNLOP
11/16/2011	\$ 451.50	JULIES' PROMOTIONAL PRODUCTS	GNLOP
11/16/2011	\$ 164.99	JW PEPPER & SON, INC	GNLOP
11/16/2011	\$ 1,153.25	KWAL-HANLEY PAINT CO	GNLOP
11/16/2011	\$ 131,219.17	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/16/2011	\$ 37.95	LAKESHORE LEARNING MATER	GNLOP
11/16/2011	\$ 35.00	LUNA, CHRISTINA	GNLOP
11/16/2011	\$ 592.50	M & A TECHNOLOGY, INC	GNLOP
11/16/2011	\$ 333.27	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/16/2011	\$ 718.19	MARTIN TIRE COMPANY	GNLOP
11/16/2011	\$ 4,364.00	MCCOMAS & ASSOCIATES	GNLOP
11/16/2011	\$ 2,386.20	MCGRAW-HILL COMPANIES	GNLOP
11/16/2011	\$ 317.80	MCLIFF PARTNERS LTD	GNLOP
11/16/2011	\$ 112.50	MUNOZ, JUAN	GNLOP
11/16/2011	\$ 2,995.04	NATIONAL RESTAURANT SUPPLY CO	GNLOP
11/16/2011	\$ 409.19	O'REILLY AUTO PARTS	GNLOP
11/16/2011	\$ 646.84	OCE FINANCIAL SERVICES, INC	GNLOP
11/16/2011	\$ 8,476.71	OFFICE DEPOT, BSD	GNLOP
11/16/2011	\$ 284.17	OLIVAS MUSIC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/16/2011	\$ 8.00	ORNELAS TIRES	GNLOP
11/16/2011	\$ 166.75	PASSAGE SUPPLY CO	GNLOP
11/16/2011	\$ 1,077.00	PC AUTOMATED CONTROLS, INC	GNLOP
11/16/2011	\$ 2,648.80	PEOPLES PUBLISHING GROUP, INC	GNLOP
11/16/2011	\$ 33.82	PERALTA, ANA	GNLOP
11/16/2011	\$ 25,830.98	PRICE'S CREAMERIES	GNLOP
11/16/2011	\$ 50.00	RAMIREZ, DANIEL	GNLOP
11/16/2011	\$ 5,615.38	REDBURN TIRE CO	GNLOP
11/16/2011	\$ 97,652.00	REGION XIX ESC	GNLOP
11/16/2011	\$ 2,061.30	RICE UNIVERSITY-SCHOOL SCIENCE	GNLOP
11/16/2011	\$ 710.71	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/16/2011	\$ 10.68	SALCIDO, RICHARD	GNLOP
11/16/2011	\$ 1,026.98	SAM'S CLUB	GNLOP
11/16/2011	\$ 1,177.28	SBC	GNLOP
11/16/2011	\$ 677.39	SBC LONG DISTANCE	GNLOP
11/16/2011	\$ 1,024.78	SCHOOL SPECIALTY, INC	GNLOP
11/16/2011	\$ 167.50	SCHOOL WEAR ROCKS	GNLOP
11/16/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
11/16/2011	\$ 8,287.65	SEGOVIA DISTRIBUTING INC	GNLOP
11/16/2011	\$ 12,388.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/16/2011	\$ 36.51	SIERRA SPRINGS	GNLOP
11/16/2011	\$ 6,163.28	SOUTHWEST TRANE	GNLOP
11/16/2011	\$ 4,249.02	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/16/2011	\$ 3,059.00	SPECTRUM PAPER CO INC	GNLOP
11/16/2011	\$ 955.50	SUPERIOR SIGN & LIGHTING	GNLOP
11/16/2011	\$ 916.95	TASB PUBLICATIONS	GNLOP
11/16/2011	\$ 540.00	TASBO	GNLOP
11/16/2011	\$ 249.50	TECH DEPOT	GNLOP
11/16/2011	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
11/16/2011	\$ 1,650.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/16/2011	\$ 14,553.69	TYSON FOODS, INC.	GNLOP
11/16/2011	\$ 650.00	UIL REGION 22	GNLOP
11/16/2011	\$ 325.00	UIL REGION 22	GNLOP
11/16/2011	\$ 52.75	UNIFIRST	GNLOP
11/16/2011	\$ 159.00	VALLES, BRENDA	GNLOP
11/16/2011	\$ 14.31	WEST TEXAS PROPANE	GNLOP
11/16/2011	\$ 4,487.16	WESTERN REFINING WHOLESALE INC	GNLOP
11/16/2011	\$ 32,469.91	WW GRAINGER INC	GNLOP
11/17/2011	\$ 9.81	ARGYLE WELDING SUPPLY	GNLOP
11/17/2011	\$ 46.14	B&H PHOTO VIDEO	GNLOP
11/17/2011	\$ 4.81	BALTIERREZ, ELIA	GNLOP
11/17/2011	\$ 2,701.63	BLUE STAR BUS SALES	GNLOP
11/17/2011	\$ 25.00	CASILLAS, MARIE	GNLOP
11/17/2011	\$ 729.25	CDW GOVERNMENT, INC	GNLOP
11/17/2011	\$ 144.00	CHACON, RICHARD	GNLOP
11/17/2011	\$ 299.84	CLINE, DONNA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/17/2011	\$ 10.00	CORTEZ, YEDITH	GNLOP
11/17/2011	\$ 35.00	CRUZ, MICHAEL	GNLOP
11/17/2011	\$ 1,855.14	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/17/2011	\$ 35.00	FRANCO, MARK	GNLOP
11/17/2011	\$ 232.00	GARDEA, DAVID	GNLOP
11/17/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
11/17/2011	\$ 325.00	OLIVAS MUSIC	GNLOP
11/17/2011	\$ 75.00	RAMIREZ, DANIEL	GNLOP
11/17/2011	\$ 134.00	RAMOS, DANNY	GNLOP
11/17/2011	\$ 98.00	RAMOS, DANNY	GNLOP
11/17/2011	\$ 155.66	RSE	GNLOP
11/17/2011	\$ 485.00	RI-TECH DRUG TESTING	GNLOP
11/17/2011	\$ 37.50	RODRIGUEZ, JOE	GNLOP
11/17/2011	\$ 128.00	RUEDA, ARMANDO	GNLOP
11/17/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
11/17/2011	\$ 88,511.96	SOUTHWEST FOOD SERVICE, LLC	GNLOP
11/17/2011	\$ 220.00	STEWART & STEVENSON SERVICES	GNLOP
11/17/2011	\$ 11,500.00	TASB PUBLICATIONS	GNLOP
11/17/2011	\$ 2,102.11	TRIUMPH LEARNING	GNLOP
11/17/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
11/17/2011	\$ 20.00	VARELA, MARIA	GNLOP
11/18/2011	\$ 282.65	AMERICO	GNLOP
11/18/2011	\$ 4,116.19	ATPE	GNLOP
11/18/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
11/18/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
11/18/2011	\$ 7,188.84	CLINT EDUCATORS ASSOCIATION	GNLOP
11/18/2011	\$ 2,199.75	CLINT ISD SUNSHINE	GNLOP
11/18/2011	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
11/18/2011	\$ 12,436.63	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
11/18/2011	\$ 774.60	ECMC	GNLOP
11/18/2011	\$ 283.65	ECMC	GNLOP
11/18/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
11/18/2011	\$ 6,968.08	EP FITNESS	GNLOP
11/18/2011	\$ 30,139.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 66,908.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 5,913.53	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 8,709.66	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 12,849.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 99,077.52	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 3,921.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 5,443.28	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/18/2011	\$ 159.29	GENERAL REVENUE CORPORATION	GNLOP
11/18/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
11/18/2011	\$ 457.78	REGION XIII E S C	GNLOP
11/18/2011	\$ 121.81	TASSP	GNLOP
11/18/2011	\$ 203.20	TEPSA INSTITUTE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

11/18/2011	\$ 2,245.42	TEXAS AFT/PEG	GNLOP
11/18/2011	\$ 77.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
11/18/2011	\$ 3,792.64	TEXAS GUARANTEED STUDENT	GNLOP
11/18/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
11/18/2011	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
11/18/2011	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
11/18/2011	\$ 703.68	UNITED WAY OF EL PASO	GNLOP
11/18/2011	\$ 2,215.67	UNUM LIFE INSURANCE	GNLOP
11/18/2011	\$ 355.19	US DEPARTMENT OF EDUCATION	GNLOP
11/18/2011	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
11/18/2011	\$ 1,957.56	LOWER VALLEY WATER DISTRICT	GNLOP
12/1/2011	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
12/1/2011	\$ 180.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
12/1/2011	\$ 979.77	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
12/1/2011	\$ 220.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/1/2011	\$ 1,576.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/1/2011	\$ 5,481.66	ATHLETIC SUPPLY CO	GNLOP
12/1/2011	\$ 499.95	B&H PHOTO VIDEO	GNLOP
12/1/2011	\$ 30.00	BAUTISTA, BREANNE	GNLOP
12/1/2011	\$ 72.00	BRISENO, ALEJANDRA	GNLOP
12/1/2011	\$ 2,432.10	CAMBIUM LEARNING, INC.	GNLOP
12/1/2011	\$ 1,213.45	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/1/2011	\$ 187.04	CARRASCO-SARABIA, OLIVIA	GNLOP
12/1/2011	\$ 112.50	CASILLAS, MARIE	GNLOP
12/1/2011	\$ 1,443.03	CDW GOVERNMENT, INC	GNLOP
12/1/2011	\$ 3,332.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/1/2011	\$ 1,273.15	CHEVRON USA INC	GNLOP
12/1/2011	\$ 13,419.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
12/1/2011	\$ 47.50	CLINE, DONNA	GNLOP
12/1/2011	\$ 181.23	COASTAL TRAINING TECHNOLOGIES CORP.	GNLOP
12/1/2011	\$ 2,840.67	COMPLETE BOOK & MEDIA	GNLOP
12/1/2011	\$ 12,731.40	D & H DISTRIBUTING CO	GNLOP
12/1/2011	\$ 1,797.33	DALE BOREN'S SERVICE SUPPY	GNLOP
12/1/2011	\$ 551.23	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
12/1/2011	\$ 298.68	DEMCO INC	GNLOP
12/1/2011	\$ 15,262.97	DICKASON PERSONNEL SERVICES	GNLOP
12/1/2011	\$ 1,697.67	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/1/2011	\$ 3,830.00	EL PASO PHOENIX PUMPS, INC.	GNLOP
12/1/2011	\$ 1,680.52	ETA CUISENAIRE	GNLOP
12/1/2011	\$ 21.93	FEDEX	GNLOP
12/1/2011	\$ 2,507.25	FLOWERS BAKING CO, LLC	GNLOP
12/1/2011	\$ 16.00	GARCIA, TOMMY	GNLOP
12/1/2011	\$ 701.61	HERITAGE OPERATING LP	GNLOP
12/1/2011	\$ 23.58	HOGUE, PATRICIA	GNLOP
12/1/2011	\$ 461.03	HOME DEPOT	GNLOP
12/1/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/1/2011	\$ 1,570.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
12/1/2011	\$ 81,116.05	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/1/2011	\$ 2,068.30	LAKESHORE LEARNING MATER	GNLOP
12/1/2011	\$ 24,040.00	LENOVO, INC	GNLOP
12/1/2011	\$ 2,367.87	LOWER VALLEY WATER DISTRICT	GNLOP
12/1/2011	\$ 100.00	MARTINEZ, JUAN	GNLOP
12/1/2011	\$ 5.50	MENDOZA, TANIA	GNLOP
12/1/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
12/1/2011	\$ 10.00	MONARREZ, MICHELLE	GNLOP
12/1/2011	\$ 831.47	MOORE MEDICAL	GNLOP
12/1/2011	\$ 479.75	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
12/1/2011	\$ 125.00	MUNOZ, JUAN	GNLOP
12/1/2011	\$ 16.00	NATERA, BENJAMIN	GNLOP
12/1/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
12/1/2011	\$ 874.28	NCS PEARSON INC	GNLOP
12/1/2011	\$ 300.52	O'REILLY AUTO PARTS	GNLOP
12/1/2011	\$ 907.40	OCE IMAGISTICS	GNLOP
12/1/2011	\$ 11,212.49	OFFICE DEPOT, BSD	GNLOP
12/1/2011	\$ 2,498.96	OLIVAS MUSIC	GNLOP
12/1/2011	\$ 305.08	ORIENTAL TRADING CO	GNLOP
12/1/2011	\$ 112.00	ORNELAS TIRES	GNLOP
12/1/2011	\$ 55.83	PC MALL GOV, INC	GNLOP
12/1/2011	\$ 80.00	PEREZ, LAURA	GNLOP
12/1/2011	\$ 89.85	PIZZA PROPERTIES, LTD	GNLOP
12/1/2011	\$ 307.19	POSITIVE PROMOTIONS	GNLOP
12/1/2011	\$ 14,044.02	PRICE'S CREAMERIES	GNLOP
12/1/2011	\$ 72.00	RAMOS, DANNY	GNLOP
12/1/2011	\$ 1,175.00	REECE SUPPLY CO.	GNLOP
12/1/2011	\$ 20.03	REYNOSO, ANDREW	GNLOP
12/1/2011	\$ 187.04	RUEDA, ARMANDO	GNLOP
12/1/2011	\$ 604.30	SAM'S CLUB	GNLOP
12/1/2011	\$ 421.85	SBC	GNLOP
12/1/2011	\$ 13,368.05	SBC	GNLOP
12/1/2011	\$ 250.25	SBC	GNLOP
12/1/2011	\$ 91.65	SBC	GNLOP
12/1/2011	\$ 2,522.73	SCHOOL HEALTH CORP	GNLOP
12/1/2011	\$ 320.11	SCHOOL NURSE SUPPLY, INC	GNLOP
12/1/2011	\$ 766.24	SCHOOL SPECIALTY, INC	GNLOP
12/1/2011	\$ 4,240.80	SEGOVIA DISTRIBUTING INC	GNLOP
12/1/2011	\$ 90.00	SHAMALEY FORD	GNLOP
12/1/2011	\$ 952.37	SHELL FLEET PLUS	GNLOP
12/1/2011	\$ 2,589.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/1/2011	\$ 30,008.25	SKYWARD, INC	GNLOP
12/1/2011	\$ 264.84	SOUTHWEST TRANE	GNLOP
12/1/2011	\$ 4,861.73	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/1/2011	\$ 18,860.02	SPECTRUM PAPER CO INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/1/2011	\$ 1,278.33	STERICYCLE INC	GNLOP
12/1/2011	\$ 220.00	STEWART & STEVENSON SERVICES	GNLOP
12/1/2011	\$ 155,500.00	SURESCORE	GNLOP
12/1/2011	\$ 5,360.00	TASBO	GNLOP
12/1/2011	\$ 2,195.19	TECH DEPOT	GNLOP
12/1/2011	\$ 85.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
12/1/2011	\$ 137.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
12/1/2011	\$ 410.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GNLOP
12/1/2011	\$ 706.59	TRIUMPH LEARNING	GNLOP
12/1/2011	\$ 301.94	U.S. GAMES, INC	GNLOP
12/1/2011	\$ 359.55	UNIFORMS OF TEXAS	GNLOP
12/1/2011	\$ 3,000.00	UTEP OFFICE OF UNIVERSITY	GNLOP
12/1/2011	\$ 10,776.93	VERIZON WIRELESS MESSAGING	GNLOP
12/1/2011	\$ 170.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
12/1/2011	\$ 10.00	WEST TEXAS PROPANE	GNLOP
12/1/2011	\$ 682.89	WILLIAM V MACGILL & CO	GNLOP
12/1/2011	\$ 1,156.58	WW GRAINGER INC	GNLOP
12/8/2011	\$ 242.78	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
12/8/2011	\$ 13,349.47	DICKASON PERSONNEL SERVICES	GNLOP
12/8/2011	\$ 3,287.31	FLOWERS BAKING CO, LLC	GNLOP
12/8/2011	\$ 94,070.10	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/8/2011	\$ 10,172.22	PRICE'S CREAMERIES	GNLOP
12/8/2011	\$ 5,906.88	SEGOVIA DISTRIBUTING INC	GNLOP
12/8/2011	\$ 1,434.23	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/8/2011	\$ 12,175.00	TYSON FOODS, INC.	GNLOP
12/8/2011	\$ 4,115.00	A PHOTO IDENTIFICATION	GNLOP
12/8/2011	\$ 15.13	ALVAREZ, ADELA	GNLOP
12/8/2011	\$ 575.00	ANAYA-DYER, AURORA	GNLOP
12/8/2011	\$ 226.37	ARGYLE WELDING SUPPLY	GNLOP
12/8/2011	\$ 1,127.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/8/2011	\$ 1,581.57	BORDER STATES INDUSTRIES, INC	GNLOP
12/8/2011	\$ 130.00	BRUNSON PUMP SERVICE	GNLOP
12/8/2011	\$ 243.83	BURMAX COMPANY, INC	GNLOP
12/8/2011	\$ 144.00	C & M PLAQUE & TROPHY INC	GNLOP
12/8/2011	\$ 4,744.56	CDW GOVERNMENT, INC	GNLOP
12/8/2011	\$ 1,294.66	CENGAGE LEARNING INC.	GNLOP
12/8/2011	\$ 2,977.74	COMPLETE BOOK & MEDIA	GNLOP
12/8/2011	\$ 71.13	COMPLETE REPROGRAPHICS, INC	GNLOP
12/8/2011	\$ 40.00	CORDERO, ROGELIO	GNLOP
12/8/2011	\$ 50.00	CORTEZ, YEDITH	GNLOP
12/8/2011	\$ 3,997.70	D & H DISTRIBUTING CO	GNLOP
12/8/2011	\$ 2,314.00	D B ENTERPRISES	GNLOP
12/8/2011	\$ 5,049.31	DALE BOREN'S SERVICE SUPPLY	GNLOP
12/8/2011	\$ 1,225.00	DAVID'S APPAREL, INC	GNLOP
12/8/2011	\$ 562.34	DEMCO INC	GNLOP
12/8/2011	\$ 868.79	DESERT COMMUNICATIONS, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/8/2011	\$ 25.00	DOMINO'S PIZZA	GNLOP
12/8/2011	\$ 167.48	EAI EDUCATION	GNLOP
12/8/2011	\$ 523.00	EL PASO DOOR CO	GNLOP
12/8/2011	\$ 109.00	EL PASO WATER SERVICE	GNLOP
12/8/2011	\$ 4,562.51	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/8/2011	\$ 3,812.50	EL PASO PHOENIX PUMPS, INC.	GNLOP
12/8/2011	\$ 204.32	FAR WEST SERVICES, INC	GNLOP
12/8/2011	\$ 36.34	FEDEX	GNLOP
12/8/2011	\$ 40.00	GUERRERO, VERONICA	GNLOP
12/8/2011	\$ 130.00	HERNANDEZ, JOE	GNLOP
12/8/2011	\$ 20.00	HERNANDEZ, ARMANDO R	GNLOP
12/9/2011	\$ (20.00)	HERNANDEZ, ARMANDO R	GNLOP
12/8/2011	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
12/8/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
12/8/2011	\$ 146.95	JOHNSTONE SUPPLY OF EL PASO	GNLOP
12/8/2011	\$ 937.80	K.D. SCHOLTEN CO.	GNLOP
12/8/2011	\$ 158.00	KAGAN COOPERATIVE LEARNING	GNLOP
12/8/2011	\$ 102.35	KAMSON INC	GNLOP
12/8/2011	\$ 8,356.09	LAKESHORE LEARNING MATER	GNLOP
12/8/2011	\$ 825.00	LAURENTECH	GNLOP
12/8/2011	\$ 9,000.00	LENOVO, INC	GNLOP
12/8/2011	\$ 20.00	LIRA, ERIKA	GNLOP
12/8/2011	\$ 460.00	LUJAN TRUCKING INC	GNLOP
12/8/2011	\$ 813.75	MATRIX SPECIAL SYSTEMS INC	GNLOP
12/8/2011	\$ 90.00	MONARREZ, JANENE	GNLOP
12/8/2011	\$ 80.00	MONARREZ, MICHELLE	GNLOP
12/8/2011	\$ 195.00	MVHS BPA - ACTIVIY	GNLOP
12/8/2011	\$ 108.52	NASCO	GNLOP
12/8/2011	\$ 480.00	NATIONAL GEOGRAPHIC SOCIETY	GNLOP
12/8/2011	\$ 151.80	NINE ENTERPRISES, INC	GNLOP
12/8/2011	\$ 290.92	O'REILLY AUTO PARTS	GNLOP
12/8/2011	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
12/8/2011	\$ 7,925.94	OFFICE DEPOT, BSD	GNLOP
12/8/2011	\$ 2,094.18	OLIVAS MUSIC	GNLOP
12/8/2011	\$ 95.39	ORIENTAL TRADING CO	GNLOP
12/8/2011	\$ 207.00	PAPER CHASE	GNLOP
12/8/2011	\$ 74.55	PASSAGE SUPPLY CO	GNLOP
12/8/2011	\$ 167.49	PC MALL GOV, INC	GNLOP
12/8/2011	\$ 2,501.80	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/8/2011	\$ 102.29	PETTY CASH/CATHY MACIAS	GNLOP
12/8/2011	\$ 325.00	PLACENCIA JR, EDUARDO	GNLOP
12/8/2011	\$ 155.66	RSE	GNLOP
12/8/2011	\$ 31.90	SADDLEBACK EDUCATIONAL INC	GNLOP
12/8/2011	\$ 170.00	SANCHEZ, ROSAMARIA	GNLOP
12/8/2011	\$ 6,164.84	SCHOLASTIC INC	GNLOP
12/8/2011	\$ 109.17	SCHOLASTIC TESTING SERVICE, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/8/2011	\$ 1,725.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/8/2011	\$ 7,500.00	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
12/8/2011	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
12/8/2011	\$ 6,863.36	SPECTRUM PAPER CO INC	GNLOP
12/8/2011	\$ 2,063.50	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
12/8/2011	\$ 667.00	TEACHER CREATED MATERIALS, INC	GNLOP
12/8/2011	\$ 322.99	TECH DEPOT	GNLOP
12/8/2011	\$ 1,135.13	TOM GROWNEY EQUIPMENT,INC	GNLOP
12/8/2011	\$ 4,134.50	TRIANGLE ELECTRIC SUPPLY	GNLOP
12/8/2011	\$ 1,117.64	TRIUMPH LEARNING	GNLOP
12/8/2011	\$ 530.00	TROXELL COMMUNICATIONS INC	GNLOP
12/8/2011	\$ 90.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/8/2011	\$ 110.00	VARELA, MARIA	GNLOP
12/8/2011	\$ 91.97	VISTA MARKETS	GNLOP
12/8/2011	\$ 22.14	WEST TEXAS PROPANE	GNLOP
12/8/2011	\$ 11,750.00	WISCO SUPPLY, INC	GNLOP
12/8/2011	\$ 2,465.10	WORLD RESEARCH CO INC	GNLOP
12/8/2011	\$ 95.04	WW GRAINGER INC	GNLOP
12/8/2011	\$ 396.36	AMERICAN EXPRESS COTRAVEL	GNLOP
12/8/2011	\$ 240.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/8/2011	\$ 144.45	B&H PHOTO VIDEO	GNLOP
12/8/2011	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
12/8/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
12/8/2011	\$ 144.00	CHACON, RICHARD	GNLOP
12/8/2011	\$ 870.00	CHEMSEARCH, A DIV OF NCH	GNLOP
12/8/2011	\$ 35,695.50	CLINT ISD BUS TRAVEL	GNLOP
12/8/2011	\$ 11,029.82	CLINT ISD FORMS	GNLOP
12/8/2011	\$ 277.92	CLINT ISD RETENTION BOXES	GNLOP
12/8/2011	\$ 600.00	CLINT ISD MINI BUS TRAVEL	GNLOP
12/8/2011	\$ 31,514.65	CLINT ISD PAPER/GREENBAR	GNLOP
12/8/2011	\$ 927.00	CLINT ISD VAN TRAVEL	GNLOP
12/8/2011	\$ 342.42	COMPLETE BOOK & MEDIA	GNLOP
12/8/2011	\$ 297.24	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
12/8/2011	\$ 354.96	DAVID'S APPAREL, INC	GNLOP
12/8/2011	\$ 315.00	EL PASO ISD	GNLOP
12/8/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
12/8/2011	\$ 20.99	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/8/2011	\$ 48,600.23	EL PASO CENT. APPRAISAL DIST	GNLOP
12/8/2011	\$ 6,216.68	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
12/8/2011	\$ 120.00	FRANCO, MARK	GNLOP
12/8/2011	\$ 524.79	GARCIA, ARACELI	GNLOP
12/8/2011	\$ 1,037.19	LENOVO, INC	GNLOP
12/8/2011	\$ 5,370.13	LOWER VALLEY WATER DISTRICT	GNLOP
12/8/2011	\$ 281.45	MAILING & SHIPPING SYSTEMS INC	GNLOP
12/8/2011	\$ 100.00	MARTINEZ, ERIC	GNLOP
12/8/2011	\$ 783.51	MARTIN TIRE COMPANY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/8/2011	\$ 250.00	MUNOZ, JUAN	GNLOP
12/8/2011	\$ 1,602.03	OFFICE DEPOT, BSD	GNLOP
12/8/2011	\$ 1,000.00	POLETTE, DR. KEITH	GNLOP
12/8/2011	\$ 100.00	RAMIREZ, DANIEL	GNLOP
12/8/2011	\$ 35.00	SAM'S CLUB	GNLOP
12/8/2011	\$ 57.00	STATE BOARD FOR EDUCATOR	GNLOP
12/8/2011	\$ 282.88	TASB PUBLICATIONS	GNLOP
12/9/2011	\$ 20.00	ALVARADO, ANTHONY	GNLOP
12/9/2011	\$ 410.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/9/2011	\$ 340.00	BEACH, ALMA	GNLOP
12/9/2011	\$ 720.00	CHACON, RICHARD	GNLOP
12/9/2011	\$ 360.00	CHACON, RICHARD	GNLOP
12/9/2011	\$ 1,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/9/2011	\$ 232.00	GARDEA, DAVID	GNLOP
12/9/2011	\$ 232.00	GARDEA, DAVID	GNLOP
12/9/2011	\$ 152.00	JURADO, ALFREDO	GNLOP
12/9/2011	\$ 203.00	LUNA, CHRISTINA	GNLOP
12/9/2011	\$ 182.50	PALOMARES, GERARDO	GNLOP
12/9/2011	\$ 148.00	RAMOS, DANNY	GNLOP
12/9/2011	\$ 151.95	RSE	GNLOP
12/9/2011	\$ 35.00	REYES, ALFREDO	GNLOP
12/9/2011	\$ 120.00	RODRIGUEZ, FERNANDO	GNLOP
12/9/2011	\$ 210.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/9/2011	\$ 190.00	USPS	GNLOP
12/9/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
12/9/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
12/9/2011	\$ 357.77	OFFICE DEPOT, BSD	GNLOP
12/14/2011	\$ 282.65	AMERICO	GNLOP
12/14/2011	\$ 4,100.69	ATPE	GNLOP
12/14/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
12/14/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
12/14/2011	\$ 6,905.59	CLINT EDUCATORS ASSOCIATION	GNLOP
12/14/2011	\$ 2,203.75	CLINT ISD SUNSHINE	GNLOP
12/14/2011	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
12/14/2011	\$ 13,426.67	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
12/14/2011	\$ 774.60	ECMC	GNLOP
12/14/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
12/14/2011	\$ 6,686.76	EP FITNESS	GNLOP
12/14/2011	\$ 30,016.71	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 67,771.78	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 4,597.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 8,625.06	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 12,849.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 98,679.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 3,918.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/14/2011	\$ 5,410.16	FIRST FINANCIAL ADMINISTRATORS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/14/2011	\$ 643.33	GENERAL REVENUE CORPORATION	GNLOP
12/14/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
12/14/2011	\$ 457.78	REGION XIII E S C	GNLOP
12/14/2011	\$ 300.00	REGION XIX ESC	GNLOP
12/14/2011	\$ 121.81	TASSP	GNLOP
12/14/2011	\$ 203.20	TEPSA INSTITUTE	GNLOP
12/14/2011	\$ 2,338.97	TEXAS AFT/PEG	GNLOP
12/14/2011	\$ 133.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
12/14/2011	\$ 3,605.68	TEXAS GUARANTEED STUDENT	GNLOP
12/14/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
12/14/2011	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
12/14/2011	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
12/14/2011	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
12/14/2011	\$ 2,215.67	UNUM LIFE INSURANCE	GNLOP
12/14/2011	\$ 237.96	US DEPARTMENT OF EDUCATION	GNLOP
12/14/2011	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
12/15/2011	\$ 12,850.65	DICKASON PERSONNEL SERVICES	GNLOP
12/15/2011	\$ 2,837.08	FLOWERS BAKING CO, LLC	GNLOP
12/15/2011	\$ 21,654.29	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/15/2011	\$ 15,207.75	PRICE'S CREAMERIES	GNLOP
12/15/2011	\$ 2,446.80	SEGOVIA DISTRIBUTING INC	GNLOP
12/15/2011	\$ 98,971.31	SOUTHWEST FOOD SERVICE, LLC	GNLOP
12/15/2011	\$ 3,239.72	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/15/2011	\$ 875.00	ANAYA-DYER, AURORA	GNLOP
12/15/2011	\$ 555.00	APCO BUILDING SPECIALTIES INC.	GNLOP
12/15/2011	\$ 910.00	APPLE INC.	GNLOP
12/15/2011	\$ 202.60	ASW ENTERPRISES	GNLOP
12/15/2011	\$ 11,412.50	ATHLETIC SUPPLY CO	GNLOP
12/15/2011	\$ 2,026.80	BAKER & TAYLOR, INC.	GNLOP
12/15/2011	\$ 15,591.13	BANK OF AMERICA	GNLOP
12/15/2011	\$ 70.00	BAUTISTA, BREANNE	GNLOP
12/15/2011	\$ 2,325.00	BURMAX COMPANY, INC	GNLOP
12/15/2011	\$ 20.00	BUSTILLOS, BERTHA	GNLOP
12/15/2011	\$ 91.11	CDW GOVERNMENT, INC	GNLOP
12/15/2011	\$ 1,640.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/15/2011	\$ 566.13	COMPLETE BOOK & MEDIA	GNLOP
12/15/2011	\$ 330.00	CRESCENT ELECTRIC SUPPLY	GNLOP
12/15/2011	\$ 386.23	CTB/MCGRAW HILL, LLC	GNLOP
12/15/2011	\$ 5,826.00	D & H DISTRIBUTING CO	GNLOP
12/15/2011	\$ 78.04	DALE BOREN'S SERVICE SUPPY	GNLOP
12/15/2011	\$ 1,217.84	DAVID'S APPAREL, INC	GNLOP
12/15/2011	\$ 1,838.98	DELL COMPUTER CORPORATION	GNLOP
12/15/2011	\$ 377.62	DEMCO INC	GNLOP
12/15/2011	\$ 303.20	DESERT COMMUNICATIONS, INC	GNLOP
12/15/2011	\$ 28,471.50	EL PASO ISD	GNLOP
12/15/2011	\$ 72.00	EL PASO WATER SERVICE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/15/2011	\$ 384.70	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/15/2011	\$ 589.99	ERASER DUST	GNLOP
12/15/2011	\$ 23.75	FEDEX	GNLOP
12/15/2011	\$ 460.00	FORDE-FERRIER LLC	GNLOP
12/15/2011	\$ 160.00	GARCIA, GABRIEL	GNLOP
12/15/2011	\$ 80.00	GUERRERO, VERONICA	GNLOP
12/15/2011	\$ 1,440.00	HENRY'S CESSPOOL SERVICE	GNLOP
12/15/2011	\$ 60.00	HERNANDEZ, JOE	GNLOP
12/15/2011	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
12/15/2011	\$ 2,562.70	HOME DEPOT	GNLOP
12/15/2011	\$ 547.63	HUBERT COMPANY LLC	GNLOP
12/15/2011	\$ 307.23	HUMAN RELATIONS MEDIA CENTER	GNLOP
12/15/2011	\$ 1,683.86	INDECO SALES, INC	GNLOP
12/15/2011	\$ 25,831.72	ISI COMMERCIAL REFRIGERATION,	GNLOP
12/15/2011	\$ 2,362.69	JOHNSTONE SUPPLY OF EL PASO	GNLOP
12/15/2011	\$ 1,485.00	JUNIOR LIBRARY GUILD	GNLOP
12/15/2011	\$ 250.39	JW PEPPER & SON, INC	GNLOP
12/15/2011	\$ 1,057.50	LAKESHORE LEARNING MATER	GNLOP
12/15/2011	\$ 300.00	LEAD4WARD, LLC	GNLOP
12/15/2011	\$ 1,299.90	LEARNING SERVICES	GNLOP
12/15/2011	\$ 40.00	LIRA, ERIKA	GNLOP
12/15/2011	\$ 251.10	LONNIE'S ART & FRAME, INC	GNLOP
12/15/2011	\$ 71.88	LOWE'S HOME IMPROVEMENT	GNLOP
12/15/2011	\$ 530.00	LYNX INDUSTRIES LTD	GNLOP
12/15/2011	\$ 1,003.68	M & A TECHNOLOGY, INC	GNLOP
12/15/2011	\$ 2,465.28	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/15/2011	\$ 110.00	MELENDEZ, SARAH	GNLOP
12/15/2011	\$ 2,168.10	MENTORING MINDS, LP	GNLOP
12/15/2011	\$ 90.00	MONARREZ, JANENE	GNLOP
12/15/2011	\$ 90.00	MONARREZ, MICHELLE	GNLOP
12/15/2011	\$ 574.90	MUSICIANS FRIENDS INC.	GNLOP
12/15/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
12/15/2011	\$ 2,789.31	OCE FINANCIAL SERVICES, INC	GNLOP
12/15/2011	\$ 8,013.03	OFFICE DEPOT, BSD	GNLOP
12/15/2011	\$ 2,892.20	OPAL BOOZ & ASSOC	GNLOP
12/15/2011	\$ 183.94	PCI EDUCATIONAL PUBLISHING	GNLOP
12/15/2011	\$ 120.00	PEREZ, LAURA	GNLOP
12/15/2011	\$ 721.97	PERMA-BOUND	GNLOP
12/15/2011	\$ 742.10	REGION XIX ESC	GNLOP
12/15/2011	\$ 5,859.46	RENAISSANCE LEARNING, INC	GNLOP
12/15/2011	\$ 2,628.20	RICE UNIVERSITY-SCHOOL SCIENCE	GNLOP
12/15/2011	\$ 88.10	RUNNERCARD	GNLOP
12/15/2011	\$ 2,874.13	SAM'S CLUB	GNLOP
12/15/2011	\$ 10.00	SANCHEZ, ROSAMARIA	GNLOP
12/15/2011	\$ 1,177.28	SBC	GNLOP
12/15/2011	\$ 448.00	SCANTRON CORPORATION	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/15/2011	\$ 2,686.71	SCHOLASTIC INC	GNLOP
12/15/2011	\$ 1,352.14	SCHOOL SPECIALTY, INC	GNLOP
12/15/2011	\$ 846.26	SHAMALEY FORD	GNLOP
12/15/2011	\$ 805.00	SUBWAY 34927	GNLOP
12/15/2011	\$ 667.00	TEACHER CREATED MATERIALS, INC	GNLOP
12/15/2011	\$ 280.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
12/15/2011	\$ 399.52	U.S. GAMES, INC	GNLOP
12/15/2011	\$ 10.00	VARELA, MARIA	GNLOP
12/15/2011	\$ 66.10	VISTA MARKETS	GNLOP
12/15/2011	\$ 1,057.08	WEEKLY READER	GNLOP
12/15/2011	\$ 36.40	WEST TEXAS PROPANE	GNLOP
12/15/2011	\$ 495.00	AIRPORT PRINTING SERVICES	GNLOP
12/15/2011	\$ 265.00	ALAMO AUTO GLASS	GNLOP
12/15/2011	\$ 121.03	ALAMO INDUSTRIES	GNLOP
12/15/2011	\$ 2,845.00	GALLARDO, ALMA	GNLOP
12/15/2011	\$ 1,074.25	ALVARADO, ANTHONY	GNLOP
12/15/2011	\$ 247.92	AMERICAN EXPRESS COTRAVEL	GNLOP
12/15/2011	\$ 13.69	ARGYLE WELDING SUPPLY	GNLOP
12/15/2011	\$ 1,277.56	ARSPEC INC	GNLOP
12/15/2011	\$ 820.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/15/2011	\$ 20.03	BAEZA, ROGELIO JR	GNLOP
12/15/2011	\$ 11.84	BARRIOS, LUPE	GNLOP
12/15/2011	\$ 1,979.65	BEACH, ALMA	GNLOP
12/15/2011	\$ 2,692.35	BLUE STAR BUS SALES	GNLOP
12/15/2011	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
12/15/2011	\$ 212.49	C & R DISTRIBUTING CO	GNLOP
12/15/2011	\$ 16.52	CADE, LAURA	GNLOP
12/15/2011	\$ 175.00	CASILLAS, MARIE	GNLOP
12/15/2011	\$ 1,666.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/15/2011	\$ 90.15	COMPLETE BOOK & MEDIA	GNLOP
12/15/2011	\$ 267.80	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
12/15/2011	\$ 127.09	DESERT COMMUNICATIONS, INC	GNLOP
12/15/2011	\$ 4,515.00	DESERT COMMUNICATION SYS II	GNLOP
12/15/2011	\$ 15,901.20	EL PASO ISD	GNLOP
12/15/2011	\$ 4,428.10	EL PASO WATER SERVICE	GNLOP
12/15/2011	\$ 141.24	EL PASO TIMES, INC	GNLOP
12/15/2011	\$ 250.00	ENVIRONMENTAL SYSTEMS RESEARCH	GNLOP
12/15/2011	\$ 42,008.49	FABEN'S OIL CO.	GNLOP
12/15/2011	\$ 62.50	GEE, JAMES	GNLOP
12/15/2011	\$ 4,350.00	GOMEZ, JILL	GNLOP
12/15/2011	\$ 1,456.96	HEAVY DUTY BUS PARTS, INC.	GNLOP
12/15/2011	\$ 21.36	HOGUE, PATRICIA	GNLOP
12/15/2011	\$ 83.15	HORIZON REGIONAL MUNICIPAL	GNLOP
12/15/2011	\$ 5,000.00	ION WAVE TECHNOLOGIES, INC	GNLOP
12/15/2011	\$ 17.39	LEROY, BASILISA	GNLOP
12/15/2011	\$ 124.40	LONGHORN DISTRIBUTING	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

12/15/2011	\$ 241.15	LOWE'S HOME IMPROVEMENT	GNLOP
12/15/2011	\$ 39.45	LOZANO, RAMON	GNLOP
12/15/2011	\$ 154.00	MARTIN TIRE COMPANY	GNLOP
12/15/2011	\$ 186.00	MCLIFF PARTNERS LTD	GNLOP
12/15/2011	\$ 792.01	MISSION CHEVROLET, LTD	GNLOP
12/15/2011	\$ 75.00	MUNOZ, JUAN	GNLOP
12/15/2011	\$ 78.00	NCTM	GNLOP
12/15/2011	\$ 1,387.99	O'REILLY AUTO PARTS	GNLOP
12/15/2011	\$ 907.35	OFFICE DEPOT, BSD	GNLOP
12/15/2011	\$ 11.21	PARSONS, JUDY	GNLOP
12/15/2011	\$ 100.00	RAMIREZ, DANIEL	GNLOP
12/15/2011	\$ 35.70	REGION IV	GNLOP
12/15/2011	\$ 1,935.00	REGION XIX ESC	GNLOP
12/15/2011	\$ 67.64	REYNOSO, ANDREW	GNLOP
12/15/2011	\$ 122.38	REZA, MATILDA	GNLOP
12/15/2011	\$ 35.00	RI-TECH DRUG TESTING	GNLOP
12/15/2011	\$ 1,603.51	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/15/2011	\$ 568.72	SAM'S CLUB	GNLOP
12/15/2011	\$ 896.78	SAN LOMA, INC	GNLOP
12/15/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
12/15/2011	\$ 54.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/15/2011	\$ 13.73	SIERRA SPRINGS	GNLOP
12/15/2011	\$ 353.64	STEWART & STEVENSON SERVICES	GNLOP
12/15/2011	\$ 192.00	STOKES, STEPHANIE	GNLOP
12/15/2011	\$ 108.94	STUMPS	GNLOP
12/15/2011	\$ 820.00	TASBO	GNLOP
12/15/2011	\$ 61.00	TECH DEPOT	GNLOP
12/15/2011	\$ 7,642.35	TEXAS GAS SERVICE	GNLOP
12/15/2011	\$ 1,060.00	TROXELL COMMUNICATIONS INC	GNLOP
12/15/2011	\$ 4,931.66	TRUCK ENTERPRISES	GNLOP
12/15/2011	\$ 2,125.00	TWOTREES TECHNOLOGIES	GNLOP
12/15/2011	\$ 105.50	UNIFIRST	GNLOP
12/15/2011	\$ 116.85	UNIFORMS OF TEXAS	GNLOP
12/15/2011	\$ 7,904.46	WESTERN REFINING WHOLESALE INC	GNLOP
12/15/2011	\$ 119.42	WW GRAINGER INC	GNLOP
12/16/2011	\$ 9,775.00	ARBITRAGE COMPLIANCE	GNLOP
12/16/2011	\$ 14,405.00	D B ENTERPRISES	GNLOP
12/16/2011	\$ 174,042.41	EL PASO ELECTRIC COMPANY	GNLOP
12/16/2011	\$ 900.00	FRANCO,, ROXANNE	GNLOP
12/16/2011	\$ 1,464.86	FRIEDMAN RECYCLING CO	GNLOP
12/16/2011	\$ 387.12	SNODGRASS, ELISABETH	GNLOP
12/16/2011	\$ 13,888.00	TEXAS TAXPAYER & STUDENT FAIRNESS COALITION	GNLOP
1/5/2012	\$ 195.02	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/5/2012	\$ 9,677.74	DICKASON PERSONNEL SERVICES	GNLOP
1/5/2012	\$ 4,211.75	FLOWERS BAKING CO, LLC	GNLOP
1/5/2012	\$ 599.04	JENNIE-O TURKEY STORE SALES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/5/2012	\$ 114,255.34	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/5/2012	\$ 17,037.18	PRICE'S CREAMERIES	GNLOP
1/5/2012	\$ 7,427.40	SEGOVIA DISTRIBUTING INC	GNLOP
1/5/2012	\$ 4,820.56	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/5/2012	\$ 6,448.49	TYSON FOODS, INC.	GNLOP
1/5/2012	\$ 370.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
1/5/2012	\$ 1,795.00	ALL AMERICAN DOORS	GNLOP
1/5/2012	\$ 108.00	AMERICAN RED CROSS	GNLOP
1/5/2012	\$ 2,540.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/5/2012	\$ 1,508.00	APPLE INC.	GNLOP
1/5/2012	\$ 49.14	ARGYLE WELDING SUPPLY	GNLOP
1/5/2012	\$ 295.12	B&H PHOTO VIDEO	GNLOP
1/5/2012	\$ 880.00	BORDER INDUSTRIAL MOTORS	GNLOP
1/5/2012	\$ 1,436.37	BUSINESS INTERIORS	GNLOP
1/5/2012	\$ 106.50	C & M PLAQUE & TROPHY INC	GNLOP
1/5/2012	\$ 154.22	CDW GOVERNMENT, INC	GNLOP
1/5/2012	\$ 1,287.50	CENGAGE LEARNING INC.	GNLOP
1/5/2012	\$ 519.35	CITY FENCE & PIPE CO	GNLOP
1/5/2012	\$ 189.00	CLINT ISD CATERING (SWFE)	GNLOP
1/5/2012	\$ 4,872.07	COMPLETE BOOK & MEDIA	GNLOP
1/5/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/5/2012	\$ 250.06	CTB/MCGRAW HILL, LLC	GNLOP
1/5/2012	\$ 550.50	DAVID'S APPAREL, INC	GNLOP
1/5/2012	\$ 21.50	EAI EDUCATION	GNLOP
1/5/2012	\$ 1,269.06	ECOLAB INC	GNLOP
1/5/2012	\$ 100.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
1/5/2012	\$ 3,480.33	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/5/2012	\$ 696.19	ERASER DUST	GNLOP
1/5/2012	\$ 21.53	FEDEX	GNLOP
1/5/2012	\$ 674.85	FOLLETT LIBRARY RESOURCES	GNLOP
1/5/2012	\$ 321.57	GRAYBAR ELECTRIC CO, INC	GNLOP
1/5/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/5/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
1/5/2012	\$ 260.58	HIGHSMITH, INC	GNLOP
1/5/2012	\$ 53.50	HORIZON AUTO CENTER	GNLOP
1/5/2012	\$ 2,568.14	HUBERT COMPANY LLC	GNLOP
1/5/2012	\$ 127.85	JW PEPPER & SON, INC	GNLOP
1/5/2012	\$ 2,664.30	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
1/5/2012	\$ 120.80	KWAL-HANLEY PAINT CO	GNLOP
1/5/2012	\$ 1,504.39	LAKESHORE LEARNING MATER	GNLOP
1/5/2012	\$ 1,869.00	LAUN-DRY SUPPLY CO INC	GNLOP
1/5/2012	\$ 825.00	LAURENTECH	GNLOP
1/5/2012	\$ 20.00	LIRA, ERIKA	GNLOP
1/5/2012	\$ 390.00	LYNX INDUSTRIES LTD	GNLOP
1/5/2012	\$ 380.42	M & F WHOLESAL	GNLOP
1/5/2012	\$ 6,043.25	MENTORING MINDS, LP	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/5/2012	\$ 1,726.80	NINE ENTERPRISES, INC	GNLOP
1/5/2012	\$ 69.99	O'REILLY AUTO PARTS	GNLOP
1/5/2012	\$ 2,255.00	OCE FINANCIAL SERVICES, INC	GNLOP
1/5/2012	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
1/5/2012	\$ 715.64	OCE IMAGISTICS	GNLOP
1/5/2012	\$ 842.47	OCE IMAGISTICS	GNLOP
1/5/2012	\$ 5,747.12	OFFICE DEPOT, BSD	GNLOP
1/5/2012	\$ 432.28	OLIVAS MUSIC	GNLOP
1/5/2012	\$ 151.60	OPAL BOOZ & ASSOC	GNLOP
1/5/2012	\$ 452.00	ORNELAS TIRES	GNLOP
1/5/2012	\$ 197.75	PASSAGE SUPPLY CO	GNLOP
1/5/2012	\$ 585.98	PCI EDUCATIONAL PUBLISHING	GNLOP
1/5/2012	\$ 206.80	PRO-ED	GNLOP
1/5/2012	\$ 100.00	REGION XIX ESC	GNLOP
1/5/2012	\$ 2,953.45	SAM'S CLUB	GNLOP
1/5/2012	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
1/5/2012	\$ 8,707.08	SBC	GNLOP
1/5/2012	\$ 250.25	SBC	GNLOP
1/5/2012	\$ 91.65	SBC	GNLOP
1/5/2012	\$ 421.85	SBC	GNLOP
1/5/2012	\$ 13,368.05	SBC	GNLOP
1/5/2012	\$ 489.45	SBC LONG DISTANCE	GNLOP
1/5/2012	\$ 34,805.36	SCHOLASTIC INC	GNLOP
1/5/2012	\$ 750.00	SCHOLASTIC BOOK FAIRS	GNLOP
1/5/2012	\$ 310.97	SCHOOL HEALTH CORP	GNLOP
1/5/2012	\$ 2,240.30	SCHOOL SPECIALTY, INC	GNLOP
1/5/2012	\$ 4,138.01	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
1/5/2012	\$ 380.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/5/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
1/5/2012	\$ 417.00	SOUTHWEST TRANE	GNLOP
1/5/2012	\$ 19,077.69	SPECTRUM PAPER CO INC	GNLOP
1/5/2012	\$ 2,380.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/5/2012	\$ 426.11	STERICYCLE INC	GNLOP
1/5/2012	\$ 2,452.00	ARCHIPELAGO LEARNING, INC.	GNLOP
1/5/2012	\$ 1,963.64	TOM GROWNEY EQUIPMENT,INC	GNLOP
1/5/2012	\$ 80.51	TRIUMPH LEARNING	GNLOP
1/5/2012	\$ 20.00	VARELA, MARIA	GNLOP
1/5/2012	\$ 55.24	WEST TEXAS PROPANE	GNLOP
1/5/2012	\$ 1,731.35	WORLD RESEARCH CO INC	GNLOP
1/5/2012	\$ 1,004.27	WW GRAINGER INC	GNLOP
1/5/2012	\$ 14.01	ARGYLE WELDING SUPPLY	GNLOP
1/5/2012	\$ 11.93	BARRIOS, LUPE	GNLOP
1/5/2012	\$ 524.87	BURDS, CARMEN G	GNLOP
1/5/2012	\$ 988.83	CADE, LAURA	GNLOP
1/5/2012	\$ 93.75	CASILLAS, MARIE	GNLOP
1/5/2012	\$ 64.82	CDW GOVERNMENT, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/5/2012	\$ 335.76	CHEVRON USA INC	GNLOP
1/5/2012	\$ 1,445.75	CLINT ISD CATERING (SWFE)	GNLOP
1/5/2012	\$ 993.83	DR EDWARD GABALDON	GNLOP
1/5/2012	\$ 75.00	FIERRO-STEVENS, MD, RODOLFO	GNLOP
1/5/2012	\$ 232.00	GARDEA, DAVID	GNLOP
1/5/2012	\$ 256.00	GARDEA, DAVID	GNLOP
1/5/2012	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
1/5/2012	\$ 559.83	GUILLEN, JOSE	GNLOP
1/5/2012	\$ 679.02	HERITAGE OPERATING LP	GNLOP
1/5/2012	\$ 29.00	LENOVO, INC	GNLOP
1/5/2012	\$ 1,088.83	LITTLEJOHN,JAMES	GNLOP
1/5/2012	\$ 361.52	MAES, LETICIA	GNLOP
1/5/2012	\$ 848.00	MORENO, JAMES	GNLOP
1/5/2012	\$ 250.00	MUNOZ, JUAN	GNLOP
1/5/2012	\$ 1,779.63	OFFICE DEPOT, BSD	GNLOP
1/5/2012	\$ 55.83	PC MALL GOV, INC	GNLOP
1/5/2012	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
1/5/2012	\$ 50.00	RAMIREZ, DANIEL	GNLOP
1/5/2012	\$ 106.00	RAMOS, DANNY	GNLOP
1/5/2012	\$ 539.83	RIVAS, LYDIA	GNLOP
1/5/2012	\$ 704.00	RUEDA, ARMANDO	GNLOP
1/5/2012	\$ 720.00	RUEDA, ARMANDO	GNLOP
1/5/2012	\$ 239.02	SAM'S CLUB	GNLOP
1/5/2012	\$ 272.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/5/2012	\$ 6.00	SIERRA SPRINGS	GNLOP
1/5/2012	\$ 604.00	SPECTRUM PAPER CO INC	GNLOP
1/5/2012	\$ 1,928.28	TASB PUBLICATIONS	GNLOP
1/5/2012	\$ 320.00	TASBO	GNLOP
1/5/2012	\$ 350.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	GNLOP
1/5/2012	\$ 39.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
1/5/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
1/5/2012	\$ 91.96	VISTA MARKETS	GNLOP
1/6/2012	\$ 32,898.28	EL PASO ELECTRIC COMPANY	GNLOP
1/6/2012	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
1/6/2012	\$ 4,172.84	LOWER VALLEY WATER DISTRICT	GNLOP
1/6/2012	\$ 10,517.12	VERIZON WIRELESS MESSAGING	GNLOP
1/12/2012	\$ 9,732.23	DICKASON PERSONNEL SERVICES	GNLOP
1/12/2012	\$ 1,879.60	FLOWERS BAKING CO, LLC	GNLOP
1/12/2012	\$ 54,526.64	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/12/2012	\$ 13,128.95	PRICE'S CREAMERIES	GNLOP
1/12/2012	\$ 6,643.95	SEGOVIA DISTRIBUTING INC	GNLOP
1/12/2012	\$ 2,747.65	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/12/2012	\$ 230.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
1/12/2012	\$ 42.95	ALERT SERVICES, INC	GNLOP
1/12/2012	\$ 3,484.00	APPLE INC.	GNLOP
1/12/2012	\$ 1,450.90	AREA IRON & STEEL WORKS, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/12/2012	\$ 4,645.00	ATHLETIC SUPPLY CO	GNLOP
1/12/2012	\$ 3,629.48	BANK OF AMERICA	GNLOP
1/12/2012	\$ 399.90	BARNES & NOBLE COLLEGE	GNLOP
1/12/2012	\$ 20.00	BAUTISTA, BREANNE	GNLOP
1/12/2012	\$ 988.70	BORDER STATES INDUSTRIES, INC	GNLOP
1/12/2012	\$ 130.00	BRUNSON PUMP SERVICE	GNLOP
1/12/2012	\$ 1,664.23	BSN SPORTS	GNLOP
1/12/2012	\$ 1,040.10	C & M PLAQUE & TROPHY INC	GNLOP
1/12/2012	\$ 1,640.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/12/2012	\$ 265.00	CLINT ISD CATERING (SWFE)	GNLOP
1/12/2012	\$ 874.15	COMPLETE BOOK & MEDIA	GNLOP
1/12/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/12/2012	\$ 30.00	CORTEZ, YEDITH	GNLOP
1/12/2012	\$ 6,623.75	DALE BOREN'S SERVICE SUPPY	GNLOP
1/12/2012	\$ 302.40	DAVID'S APPAREL, INC	GNLOP
1/12/2012	\$ 18,550.53	DELL COMPUTER CORPORATION	GNLOP
1/12/2012	\$ 1,268.13	DESERT COMMUNICATIONS, INC	GNLOP
1/12/2012	\$ 149.95	DIGITAL SCOUT, INC	GNLOP
1/12/2012	\$ 201.00	DISTRACTIONS, INC	GNLOP
1/12/2012	\$ 1,518.28	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/12/2012	\$ 222.85	ERASER DUST	GNLOP
1/12/2012	\$ 65.72	FEDEX	GNLOP
1/12/2012	\$ 238.13	FISHER SCIENCE EDUCATION	GNLOP
1/12/2012	\$ 306.00	FREY SCIENTIFIC COMPANY	GNLOP
1/12/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
1/12/2012	\$ 200.00	GOLF TEAM PRODUCTS, INC	GNLOP
1/12/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
1/12/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/12/2012	\$ 40.00	HERNANDEZ, JOE	GNLOP
1/12/2012	\$ 4,235.28	HOME DEPOT	GNLOP
1/12/2012	\$ 513.00	HUBERT COMPANY LLC	GNLOP
1/12/2012	\$ 5,000.00	IGNITE! LEARNING, INC.	GNLOP
1/12/2012	\$ 163.03	INDECO SALES, INC	GNLOP
1/12/2012	\$ 198.00	INSIGHTS EL PASO SCIENCE	GNLOP
1/12/2012	\$ 23,399.68	LAKESHORE LEARNING MATER	GNLOP
1/12/2012	\$ 525.00	LENOVO, INC	GNLOP
1/12/2012	\$ 20.00	LIRA, ERIKA	GNLOP
1/12/2012	\$ 190.00	LYNX INDUSTRIES LTD	GNLOP
1/12/2012	\$ 74.90	MAKEMUSIC, INC	GNLOP
1/12/2012	\$ 1,998.00	MCCOMAS & ASSOCIATES	GNLOP
1/12/2012	\$ 601.23	MCGRAW-HILL COMPANIES	GNLOP
1/12/2012	\$ 20.00	MELLENDEZ, SARAH	GNLOP
1/12/2012	\$ 11,913.02	MENTORING MINDS, LP	GNLOP
1/12/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
1/12/2012	\$ 10.00	MONARREZ, MICHELLE	GNLOP
1/12/2012	\$ 796.71	MOORE MEDICAL	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/12/2012	\$ 489.14	O'REILLY AUTO PARTS	GNLOP
1/12/2012	\$ 2,724.04	OFFICE DEPOT, BSD	GNLOP
1/12/2012	\$ 126.25	OLEN WILLIAMS INC	GNLOP
1/12/2012	\$ 1,825.80	OLIVAS MUSIC	GNLOP
1/12/2012	\$ 23.00	ORNELAS TIRES	GNLOP
1/12/2012	\$ 1,923.00	PC AUTOMATED CONTROLS, INC	GNLOP
1/12/2012	\$ 55.30	PERMA-BOUND	GNLOP
1/12/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
1/12/2012	\$ 993.20	POSITIVE PROMOTIONS	GNLOP
1/12/2012	\$ 975.00	REGION XIX ESC	GNLOP
1/12/2012	\$ 250.00	RODGERS, KARLA	GNLOP
1/12/2012	\$ 396.48	SADDLEBACK EDUCATIONAL INC	GNLOP
1/12/2012	\$ 300.27	SAM'S CLUB	GNLOP
1/12/2012	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
1/12/2012	\$ 682.05	SCHOLASTIC INC	GNLOP
1/12/2012	\$ 62.54	SCHOOL HEALTH CORP	GNLOP
1/12/2012	\$ 1,988.84	SCHOOL SPECIALTY, INC	GNLOP
1/12/2012	\$ 29.44	SHAMALEY FORD	GNLOP
1/12/2012	\$ 482.56	SOUTHWEST TRANE	GNLOP
1/12/2012	\$ 885.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/12/2012	\$ 4,914.92	SPECTRUM PAPER CO INC	GNLOP
1/12/2012	\$ 59.90	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/12/2012	\$ 143.75	SUL ROSS STATE UNIVERSITY	GNLOP
1/12/2012	\$ 16,015.45	TEACHER CREATED MATERIALS, INC	GNLOP
1/12/2012	\$ 1,897.18	TRIUMPH LEARNING	GNLOP
1/12/2012	\$ 717.75	UNIFORMS OF TEXAS	GNLOP
1/12/2012	\$ 60.00	VARELA, MARIA	GNLOP
1/12/2012	\$ 16.12	WEST TEXAS PROPANE	GNLOP
1/12/2012	\$ 9,355.31	WW GRAINGER INC	GNLOP
1/12/2012	\$ 128.00	ACUNA, YOLANDA	GNLOP
1/12/2012	\$ 2,726.60	AMERICAN EXPRESS COTRAVEL	GNLOP
1/12/2012	\$ 36.96	ANGERSTEIN, JOSEPHINE	GNLOP
1/12/2012	\$ 125.00	AZPEITIA, JOSHUA X	GNLOP
1/12/2012	\$ 35.00	BANDU, ADRIAN	GNLOP
1/12/2012	\$ 108.00	BRAMBLETT, KIT	GNLOP
1/20/2012	\$ (108.00)	BRAMBLETT, KIT	GNLOP
1/12/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
1/12/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
1/12/2012	\$ 16.00	C & M PLAQUE & TROPHY INC	GNLOP
1/12/2012	\$ 631.55	CADE, LAURA	GNLOP
1/12/2012	\$ 280.00	CANDELARIA, RAUL	GNLOP
1/12/2012	\$ 51.62	CHACON, SYLVIA	GNLOP
1/12/2012	\$ 175.65	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
1/12/2012	\$ 345.00	CLINT ISD CATERING (SWFE)	GNLOP
1/12/2012	\$ 150.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
1/12/2012	\$ 1,768.81	EL PASO WATER SERVICE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/12/2012	\$ 7,376.84	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
1/12/2012	\$ 26,376.59	FABEN'S OIL CO.	GNLOP
1/12/2012	\$ 30,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
1/12/2012	\$ 185.13	GOMEZ, ELVIA	GNLOP
1/12/2012	\$ 8,411.24	HORIZON REGIONAL MUNICIPAL	GNLOP
1/12/2012	\$ 3,600.00	HOWELL ELECTRONICS, INC	GNLOP
1/12/2012	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GNLOP
1/12/2012	\$ 184.00	JURADO,ALFREDO	GNLOP
1/27/2012	\$ (184.00)	JURADO,ALFREDO	GNLOP
1/12/2012	\$ 184.00	JURADO,ALFREDO	GNLOP
1/12/2012	\$ 3,800.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
1/12/2012	\$ 286.80	MCLIFF PARTNERS LTD	GNLOP
1/12/2012	\$ 424.00	MORENO, JAMES	GNLOP
1/12/2012	\$ 125.00	MUNOZ, JUAN	GNLOP
1/12/2012	\$ 21.67	PARSONS, JUDY	GNLOP
1/12/2012	\$ 120.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
1/12/2012	\$ 50.00	RAMIREZ, DANIEL	GNLOP
1/12/2012	\$ 168.00	RAMOS, DANNY	GNLOP
1/12/2012	\$ 75.00	RODRIGUEZ, JOE	GNLOP
1/12/2012	\$ 686.29	SCHOLASTIC TESTING SERVICE,INC	GNLOP
1/12/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
1/12/2012	\$ 190.79	SHELL FLEET PLUS	GNLOP
1/12/2012	\$ 125.00	TASBO	GNLOP
1/12/2012	\$ 27,983.75	TEXAS GAS SERVICE	GNLOP
1/12/2012	\$ 50.00	TEXAS PUBLIC PURCHASING	GNLOP
1/12/2012	\$ 410.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
1/12/2012	\$ 202.50	UIL REGION 22	GNLOP
1/12/2012	\$ 800.00	VALDEZ, ALEXANDRO	GNLOP
1/12/2012	\$ 480.60	VELASQUEZ, MYRA	GNLOP
1/20/2012	\$ (480.60)	VELASQUEZ, MYRA	GNLOP
1/17/2012	\$ 1,000.00	TRAVELERS	GNLOP
1/19/2012	\$ 1,986.02	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/19/2012	\$ 9,075.45	DICKASON PERSONNEL SERVICES	GNLOP
1/19/2012	\$ 2,862.06	FLOWERS BAKING CO, LLC	GNLOP
1/19/2012	\$ 3,920.30	INTEGRATED FOOD SERVICE	GNLOP
1/19/2012	\$ 79,263.64	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/19/2012	\$ 20,075.37	PRICE'S CREAMERIES	GNLOP
1/19/2012	\$ 8,122.05	SEGOVIA DISTRIBUTING INC	GNLOP
1/19/2012	\$ 3,390.73	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/19/2012	\$ 10,991.44	TYSON FOODS, INC.	GNLOP
1/19/2012	\$ 439.51	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
1/19/2012	\$ 875.00	ANAYA-DYER, AURORA	GNLOP
1/19/2012	\$ 7,381.00	AO GENERAL CONTRACTOR, INC.	GNLOP
1/19/2012	\$ 522.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/19/2012	\$ 2,252.00	APPLE INC.	GNLOP
1/19/2012	\$ 2,090.00	ATHLETIC SUPPLY CO	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/19/2012	\$ 20.00	BAUTISTA, BREANNE	GNLOP
1/19/2012	\$ 197.55	BSN SPORTS	GNLOP
1/19/2012	\$ 662.50	CDW GOVERNMENT, INC	GNLOP
1/19/2012	\$ 450.81	COMPLETE BOOK & MEDIA	GNLOP
1/19/2012	\$ 1,313.40	CURRICULUM ASSOC,INC	GNLOP
1/19/2012	\$ 1,655.00	DESERT COMMUNICATIONS, INC	GNLOP
1/19/2012	\$ 161.55	DICK BLICK ART MATERIALS	GNLOP
1/19/2012	\$ 1,455.00	DISTRACTIONS, INC	GNLOP
1/19/2012	\$ 333.71	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/19/2012	\$ 824.68	ETA CUISENAIRE	GNLOP
1/19/2012	\$ 114.31	FISHER SCIENCE EDUCATION	GNLOP
1/19/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
1/19/2012	\$ 30.00	HERNANDEZ, JOE	GNLOP
1/19/2012	\$ 3,900.30	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
1/19/2012	\$ 1,245.68	KWAL-HANLEY PAINT CO	GNLOP
1/19/2012	\$ 13,754.00	LENOVO, INC	GNLOP
1/19/2012	\$ 40.00	LIRA, ERIKA	GNLOP
1/19/2012	\$ 10,979.85	M & A TECHNOLOGY, INC	GNLOP
1/19/2012	\$ 20.00	MELENDEZ, SARAH	GNLOP
1/19/2012	\$ 449.74	MUSICIANS FRIENDS INC.	GNLOP
1/19/2012	\$ 3,330.00	NCS PEARSON	GNLOP
1/19/2012	\$ 2,367.19	O'REILLY AUTO PARTS	GNLOP
1/19/2012	\$ 986.53	OCE IMAGISTICS	GNLOP
1/19/2012	\$ 3,031.62	OFFICE DEPOT, BSD	GNLOP
1/19/2012	\$ 2,658.32	OPAL BOOZ & ASSOC	GNLOP
1/19/2012	\$ 157.08	PEARSON	GNLOP
1/19/2012	\$ 3,065.30	PEOPLES PUBLISHING GROUP, INC	GNLOP
1/19/2012	\$ 1,944.45	RIDDELL SPORTS	GNLOP
1/19/2012	\$ 89.76	SAM'S CLUB	GNLOP
1/19/2012	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
1/19/2012	\$ 8,742.32	SBC	GNLOP
1/19/2012	\$ 1,601.57	SBC	GNLOP
1/19/2012	\$ 1,213.81	SBC DATA COMM	GNLOP
1/19/2012	\$ 347.09	SBC LONG DISTANCE	GNLOP
1/19/2012	\$ 1,332.25	SCHOLASTIC INC	GNLOP
1/19/2012	\$ 2,614.00	SCHOOL SPECIALTY, INC	GNLOP
1/19/2012	\$ 707.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/19/2012	\$ 1,773.25	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
1/19/2012	\$ 24.24	SOUTHWEST TRANE	GNLOP
1/19/2012	\$ 402.69	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/19/2012	\$ 770.82	SPECTRUM PAPER CO INC	GNLOP
1/19/2012	\$ 779.00	SURESCORE	GNLOP
1/19/2012	\$ 1,334.00	TEACHER CREATED MATERIALS, INC	GNLOP
1/19/2012	\$ 1,590.00	TROXELL COMMUNICATIONS INC	GNLOP
1/19/2012	\$ 191.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
1/19/2012	\$ 30.00	VARELA, MARIA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/19/2012	\$ 11,584.73	WW GRAINGER INC	GNLOP
1/19/2012	\$ 2,390.00	ALVARADO, ANTHONY	GNLOP
1/19/2012	\$ 160.00	ALVARADO, ANTHONY	GNLOP
1/19/2012	\$ 116.00	APPLE INC.	GNLOP
1/19/2012	\$ 30.44	BARRIOS, LUPE	GNLOP
1/19/2012	\$ 3,625.00	BEACH, ALMA	GNLOP
1/19/2012	\$ 6,613.69	BLUE STAR BUS SALES	GNLOP
1/19/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
1/19/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
1/19/2012	\$ 125.00	CASILLAS, MARIE	GNLOP
1/19/2012	\$ 146.43	CDW GOVERNMENT, INC	GNLOP
1/19/2012	\$ 31.15	CHACON, SYLVIA	GNLOP
1/19/2012	\$ 1,666.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/19/2012	\$ 6,855.35	CLINT ISD BUS TRAVEL	GNLOP
1/19/2012	\$ 215.00	DANNER, RANDY	GNLOP
1/19/2012	\$ 100.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
1/19/2012	\$ 2,283.00	DESERT COMMUNICATION SYS II	GNLOP
1/19/2012	\$ 190.00	DOKA/VAZQUEZ EYE CENTER	GNLOP
1/19/2012	\$ 2,320.03	EDUARDO ORNELAS	GNLOP
1/19/2012	\$ 25.00	EL PASO EAR & THROAT, ASSOC	GNLOP
1/19/2012	\$ 180.06	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/19/2012	\$ 128.00	GARCIA, JESUS	GNLOP
1/19/2012	\$ 412.00	GARDEA, DAVID	GNLOP
1/19/2012	\$ 232.00	GARDEA, DAVID	GNLOP
1/19/2012	\$ 89.00	GOMEZ, ELVIA	GNLOP
1/19/2012	\$ 524.00	HERNANDEZ, JAVIER	GNLOP
1/19/2012	\$ 40.00	HERNANDEZ, JAVIER	GNLOP
1/19/2012	\$ 184.00	JURADO,ALFREDO	GNLOP
1/19/2012	\$ 1,104.00	LENOVO, INC	GNLOP
1/19/2012	\$ 1,254.29	LOWER VALLEY WATER DISTRICT	GNLOP
1/19/2012	\$ 129.00	LUNA, CHRISTINA	GNLOP
1/19/2012	\$ 100.00	MUNOZ, JUAN	GNLOP
1/19/2012	\$ 1,118.90	NELCO	GNLOP
1/19/2012	\$ 164.86	O'REILLY AUTO PARTS	GNLOP
1/19/2012	\$ 2.00	POSTMASTER CMRS-TMS	GNLOP
1/20/2012	\$ (2.00)	POSTMASTER CMRS-TMS	GNLOP
1/19/2012	\$ 134.00	RAMOS, DANNY	GNLOP
1/19/2012	\$ 106.00	RAMOS, DANNY	GNLOP
1/19/2012	\$ 148.00	RAMOS, DANNY	GNLOP
1/19/2012	\$ 550.00	REGION XIX ESC	GNLOP
1/19/2012	\$ 163.76	REZA, MATILDA	GNLOP
1/19/2012	\$ 24.92	SALCIDO, RICHARD	GNLOP
1/19/2012	\$ 18,000.00	SCIQUEST, INC	GNLOP
1/19/2012	\$ 17.39	SIERRA SPRINGS	GNLOP
1/19/2012	\$ 604.00	SPECTRUM PAPER CO INC	GNLOP
1/19/2012	\$ 216.22	STEWART & STEVENSON SERVICES	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/19/2012	\$ 4,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
1/19/2012	\$ 1,144.50	TECH DEPOT	GNLOP
1/19/2012	\$ 300.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
1/19/2012	\$ 502.08	TRUCK ENTERPRISES	GNLOP
1/19/2012	\$ 652.50	UIL REGION 22	GNLOP
1/19/2012	\$ 52.75	UNIFIRST	GNLOP
1/19/2012	\$ 123.00	VALVERDE, PAMELA	GNLOP
1/19/2012	\$ 24.99	VISTA MARKETS	GNLOP
1/19/2012	\$ 7,095.82	WESTERN REFINING WHOLESALE INC	GNLOP
1/19/2012	\$ 155.00	YSLETA ISD	GNLOP
1/19/2012	\$ 282.65	AMERICO	GNLOP
1/19/2012	\$ 4,089.86	ATPE	GNLOP
1/19/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
1/19/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
1/19/2012	\$ 6,855.09	CLINT EDUCATORS ASSOCIATION	GNLOP
1/19/2012	\$ 2,213.75	CLINT ISD SUNSHINE	GNLOP
1/19/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
1/19/2012	\$ 14,322.50	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
1/19/2012	\$ 776.94	ECMC	GNLOP
1/19/2012	\$ 6,643.48	EP FITNESS	GNLOP
1/19/2012	\$ 30,872.72	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 71,953.80	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 3,739.44	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 11,622.58	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 114,885.71	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 3,916.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 5,508.04	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2012	\$ 645.22	GENERAL REVENUE CORPORATION	GNLOP
1/19/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
1/19/2012	\$ 457.78	REGION XIII E S C	GNLOP
1/19/2012	\$ 300.00	REGION XIX ESC	GNLOP
1/19/2012	\$ 121.81	TASSP	GNLOP
1/19/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
1/19/2012	\$ 2,338.97	TEXAS AFT/PEG	GNLOP
1/19/2012	\$ 133.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
1/19/2012	\$ 3,597.94	TEXAS GUARANTEED STUDENT	GNLOP
1/19/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
1/19/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
1/19/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
1/19/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
1/19/2012	\$ 2,331.80	UNUM LIFE INSURANCE	GNLOP
1/19/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
1/19/2012	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
1/24/2012	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
1/24/2012	\$ 340.74	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/24/2012	\$ 234.00	APPLE INC.	GNLOP
1/24/2012	\$ 1,225.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
1/24/2012	\$ 1,419.20	ATHLETIC SUPPLY CO	GNLOP
1/24/2012	\$ 64.99	BEST BUY GOVERNMENT	GNLOP
1/24/2012	\$ 384.00	BSN SPORTS	GNLOP
1/24/2012	\$ 380.22	BUSINESS INTERIORS	GNLOP
1/24/2012	\$ 524.75	C & M PLAQUE & TROPHY INC	GNLOP
1/24/2012	\$ 4,388.86	CDW GOVERNMENT, INC	GNLOP
1/24/2012	\$ 1,405.89	CENGAGE LEARNING INC.	GNLOP
1/24/2012	\$ 7,615.45	CENTURY FIRE SYSTEMS	GNLOP
1/24/2012	\$ 1,640.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/24/2012	\$ 1,265.84	COMPLETE BOOK & MEDIA	GNLOP
1/24/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/24/2012	\$ 11,799.40	D & H DISTRIBUTING CO	GNLOP
1/24/2012	\$ 15,372.00	D B ENTERPRISES	GNLOP
1/24/2012	\$ 1,766.40	DALE BOREN'S SERVICE SUPPY	GNLOP
1/24/2012	\$ 1,130.00	DAVID'S APPAREL, INC	GNLOP
1/24/2012	\$ 21,545.03	DELL COMPUTER CORPORATION	GNLOP
1/24/2012	\$ 361.25	DELTA EDUCATION LLC	GNLOP
1/24/2012	\$ 1,935.02	DESERT COMMUNICATIONS, INC	GNLOP
1/24/2012	\$ 496.00	DESERT COMMUNICATION SYS II	GNLOP
1/24/2012	\$ 32.00	EL PASO WATER SERVICE	GNLOP
1/24/2012	\$ 426.80	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/24/2012	\$ 24.00	EL PASO COUNTY CLERK'S OFFICE	GNLOP
1/24/2012	\$ 351.50	ENCYCLOPAEDIA BRITANNICA, INC	GNLOP
1/24/2012	\$ 6.30	FEDEX	GNLOP
1/24/2012	\$ 2,797.46	FISHER SCIENCE EDUCATION	GNLOP
1/24/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
1/24/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
1/24/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/24/2012	\$ 40.00	HERNANDEZ, JOE	GNLOP
1/24/2012	\$ 89.75	HEXCO INC	GNLOP
1/24/2012	\$ 66.68	HOME DEPOT	GNLOP
1/24/2012	\$ 527.00	HOUGHTON MIFFLIN HARCOURT	GNLOP
1/24/2012	\$ 106.50	IDEAS	GNLOP
1/24/2012	\$ 1,750.00	IGNITE! LEARNING, INC.	GNLOP
1/24/2012	\$ 1,097.58	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
1/24/2012	\$ 336.74	INDECO SALES, INC	GNLOP
1/24/2012	\$ 502.20	JUNIOR LIBRARY GUILD	GNLOP
1/24/2012	\$ 76.65	KAMICO INSTRUCTIONAL	GNLOP
1/24/2012	\$ 1,178.19	LAKESHORE LEARNING MATER	GNLOP
1/24/2012	\$ 2,514.60	LAZEL, INC.	GNLOP
1/24/2012	\$ 7,200.00	LENOVO, INC	GNLOP
1/24/2012	\$ 20.00	LIRA, ERIKA	GNLOP
1/24/2012	\$ 134.39	LONE STAR LEARNING	GNLOP
1/24/2012	\$ 320.00	MAKEMUSIC, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/24/2012	\$ 3,200.00	MCCOMAS & ASSOCIATES	GNLOP
1/24/2012	\$ 20.00	MELLENDEZ, SARAH	GNLOP
1/24/2012	\$ 13,884.31	MENTORING MINDS, LP	GNLOP
1/24/2012	\$ 40.00	MONARREZ, JANENE	GNLOP
1/24/2012	\$ 461.47	MOORE MEDICAL	GNLOP
1/24/2012	\$ 1,197.80	NASCO	GNLOP
1/24/2012	\$ 3,211.04	NATIONAL RESTAURANT SUPPLY CO	GNLOP
1/24/2012	\$ 1,300.00	NATIONS CONSULTING	GNLOP
1/24/2012	\$ 361.03	O'REILLY AUTO PARTS	GNLOP
1/24/2012	\$ 10,681.05	OFFICE DEPOT, BSD	GNLOP
1/24/2012	\$ 928.00	OLIVAS MUSIC	GNLOP
1/24/2012	\$ 690.84	OPAL BOOZ & ASSOC	GNLOP
1/24/2012	\$ 8.00	ORNELAS TIRES	GNLOP
1/24/2012	\$ 333.45	PASSAGE SUPPLY CO	GNLOP
1/24/2012	\$ 4,431.00	PC AUTOMATED CONTROLS, INC	GNLOP
1/24/2012	\$ 1,385.57	PERMA-BOUND	GNLOP
1/24/2012	\$ 3,335.96	PITSCO, INC	GNLOP
1/24/2012	\$ 19.95	RSE	GNLOP
1/24/2012	\$ 200.31	SAM'S CLUB	GNLOP
1/24/2012	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
1/24/2012	\$ 250.00	SCHOLASTIC BOOK FAIRS	GNLOP
1/24/2012	\$ 142.22	SCHOOL HEALTH CORP	GNLOP
1/24/2012	\$ 374.50	SCHOOL SPECIALTY, INC	GNLOP
1/24/2012	\$ 3,325.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/24/2012	\$ 244.75	SOUTHWEST TRANE	GNLOP
1/24/2012	\$ 20,037.84	SOUTHWEST FOOD SERVICE, LLC	GNLOP
1/24/2012	\$ 899.52	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/24/2012	\$ 273.00	SPECTRUM IMAGING SYSTEMS	GNLOP
1/24/2012	\$ 318.00	SPECTRUM PAPER CO INC	GNLOP
1/24/2012	\$ 2,206.46	TECH DEPOT	GNLOP
1/24/2012	\$ 240.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
1/24/2012	\$ 1,785.00	TROXELL COMMUNICATIONS INC	GNLOP
1/24/2012	\$ 40.00	VARELA, MARIA	GNLOP
1/24/2012	\$ 39.90	VISTA MARKETS	GNLOP
1/24/2012	\$ 347.58	WEST TEXAS PROPANE	GNLOP
1/24/2012	\$ 730.34	WISCO SUPPLY, INC	GNLOP
1/24/2012	\$ 3,637.77	WW GRAINGER INC	GNLOP
1/24/2012	\$ 1,500.00	ZAMORA, LLC	GNLOP
1/25/2012	\$ 657.00	ADVANCEPIERRE FOODS, INC	GNLOP
1/25/2012	\$ 11,759.68	DICKASON PERSONNEL SERVICES	GNLOP
1/25/2012	\$ 2,161.11	FLOWERS BAKING CO, LLC	GNLOP
1/25/2012	\$ 624.00	JENNIE-O TURKEY STORE SALES	GNLOP
1/25/2012	\$ 81,736.48	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/25/2012	\$ 294.30	MICHAEL FOODS, INC	GNLOP
1/25/2012	\$ 11,819.36	PRICE'S CREAMERIES	GNLOP
1/25/2012	\$ 4,115.35	SEGOVIA DISTRIBUTING INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/25/2012	\$ 3,495.41	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/25/2012	\$ 255.00	ALAMO AUTO GLASS	GNLOP
1/25/2012	\$ 10,604.94	B&H PHOTO VIDEO	GNLOP
1/25/2012	\$ 542.50	BARKER HAUS KENNEL	GNLOP
1/25/2012	\$ 50.00	CASILLAS, MARIE	GNLOP
1/25/2012	\$ 39.89	CDW GOVERNMENT, INC	GNLOP
1/25/2012	\$ 118,612.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
1/25/2012	\$ 25,940.29	CLINT ISD BUS TRAVEL	GNLOP
1/25/2012	\$ 1,166.80	CLINT ISD MINI BUS TRAVEL	GNLOP
1/25/2012	\$ 1,393.50	CLINT ISD VAN TRAVEL	GNLOP
1/25/2012	\$ 94.30	COMPLETE BOOK & MEDIA	GNLOP
1/25/2012	\$ 500.00	DESERT COMMUNICATIONS, INC	GNLOP
1/25/2012	\$ 5,047.00	DINAH MIGHT ADVENTURES, LP	GNLOP
1/25/2012	\$ 312.00	DISPLAY SERVICES, INC	GNLOP
1/25/2012	\$ 453.00	EL PASO EAR & THROAT, ASSOC	GNLOP
1/25/2012	\$ 2,496.25	EL PASO ISD	GNLOP
1/25/2012	\$ 102.31	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/25/2012	\$ 2,287.50	FURLONGE, THEDA A.	GNLOP
1/25/2012	\$ 128.00	GARCIA, JESUS	GNLOP
1/25/2012	\$ 232.00	GARDEA, DAVID	GNLOP
2/24/2012	\$ (232.00)	GARDEA, DAVID	GNLOP
1/25/2012	\$ 2,000.00	GOMEZ, JILL	GNLOP
1/25/2012	\$ 798.67	HERITAGE OPERATING LP	GNLOP
1/25/2012	\$ 92.00	HOGUE, PATRICIA	GNLOP
1/25/2012	\$ 45,000.00	IMAGINATION STATION, INC	GNLOP
1/25/2012	\$ 155.58	INDECO SALES, INC	GNLOP
1/25/2012	\$ 1,034.00	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
1/25/2012	\$ 2,730.00	LENOVO, INC	GNLOP
1/25/2012	\$ 50.00	MUNOZ, JUAN	GNLOP
1/25/2012	\$ 287.80	NINE ENTERPRISES, INC	GNLOP
1/25/2012	\$ 540.47	O'REILLY AUTO PARTS	GNLOP
1/25/2012	\$ 6,818.83	OFFICE DEPOT, BSD	GNLOP
1/25/2012	\$ 70.00	PAPER CHASE	GNLOP
1/25/2012	\$ 2,424.03	PC MALL GOV, INC	GNLOP
1/25/2012	\$ 16,352.60	REGION IV	GNLOP
1/25/2012	\$ 8,035.00	REGION XIX ESC	GNLOP
1/25/2012	\$ 495.00	RI-TECH DRUG TESTING	GNLOP
1/25/2012	\$ 250.00	RUNDELL, GARY	GNLOP
1/25/2012	\$ 6,725.81	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/25/2012	\$ 355.20	SPECTRUM PAPER CO INC	GNLOP
1/25/2012	\$ 122.72	STEWART & STEVENSON SERVICES	GNLOP
1/25/2012	\$ 410.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
1/25/2012	\$ 1,395.00	THINKING MAPS, INC	GNLOP
1/25/2012	\$ 585.00	UIL REGION 22	GNLOP
1/25/2012	\$ 560.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
1/25/2012	\$ 672.00	VALDEZ, ALEXANDRO	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

1/25/2012	\$ 148.00	VALVERDE, PAMELA	GNLOP
1/25/2012	\$ 8.25	VALVERDE, PAMELA	GNLOP
1/25/2012	\$ 65.96	VISTA MARKETS	GNLOP
1/25/2012	\$ 306.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
1/27/2012	\$ 190.00	LUNA, CHRISTINA	GNLOP
1/27/2012	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
2/1/2012	\$ 4.88	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/7/2012	\$ (4.88)	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/2/2012	\$ 963.60	ADVANCEPIERRE FOODS, INC	GNLOP
2/2/2012	\$ 9,491.03	DICKASON PERSONNEL SERVICES	GNLOP
2/2/2012	\$ 1,855.93	FLOWERS BAKING CO, LLC	GNLOP
2/2/2012	\$ 3,483.48	INTEGRATED FOOD SERVICE	GNLOP
2/2/2012	\$ 44,887.57	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/2/2012	\$ 13,216.07	PRICE'S CREAMERIES	GNLOP
2/2/2012	\$ 6,580.10	SEGOVIA DISTRIBUTING INC	GNLOP
2/2/2012	\$ 56,058.37	SOUTHWEST FOOD SERVICE, LLC	GNLOP
2/2/2012	\$ 2,855.83	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/2/2012	\$ 850.69	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/2/2012	\$ 1,599.00	AMERICAN SEWING MACHINE, CO	GNLOP
2/2/2012	\$ 2,208.50	APCO BUILDING SPECIALTIES INC.	GNLOP
2/2/2012	\$ 23,596.00	APPLE INC.	GNLOP
2/2/2012	\$ 2,662.00	ATHLETIC SUPPLY CO	GNLOP
2/2/2012	\$ 772.67	BSN SPORTS	GNLOP
2/2/2012	\$ 229.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
2/2/2012	\$ 125.66	BUSINESS INTERIORS	GNLOP
2/2/2012	\$ 140.00	CLINT ISD CATERING (SWFE)	GNLOP
2/2/2012	\$ 2,928.42	COMPLETE BOOK & MEDIA	GNLOP
2/2/2012	\$ 391.40	DAVID'S APPAREL, INC	GNLOP
2/2/2012	\$ 22,999.81	DELL COMPUTER CORPORATION	GNLOP
2/2/2012	\$ 216.86	DELTA EDUCATION LLC	GNLOP
2/2/2012	\$ 310.83	DICK BLICK ART MATERIALS	GNLOP
2/2/2012	\$ 2,222.64	DYNASTUDY, INC	GNLOP
2/2/2012	\$ 728.72	ETA CUISENAIRE	GNLOP
2/2/2012	\$ 3,121.35	FLINN SCIENFIC INC	GNLOP
2/2/2012	\$ 434.78	FREY SCIENTIFIC COMPANY	GNLOP
2/2/2012	\$ 30.00	HERNANDEZ, JOE	GNLOP
2/2/2012	\$ 478.20	HIGHSMITH, INC	GNLOP
2/2/2012	\$ 57.98	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
2/2/2012	\$ 11,837.89	LAKESHORE LEARNING MATER	GNLOP
2/2/2012	\$ 10,838.29	LENOVO, INC	GNLOP
2/2/2012	\$ 732.37	MARTIN TIRE COMPANY	GNLOP
2/2/2012	\$ 921.69	MENTORING MINDS, LP	GNLOP
2/2/2012	\$ 260.96	NASCO	GNLOP
2/2/2012	\$ 5,958.20	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/2/2012	\$ 455.17	NCS PEARSON INC	GNLOP
2/2/2012	\$ 8,354.48	OFFICE DEPOT, BSD	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/2/2012	\$ 400.75	OLIVAS MUSIC	GNLOP
2/2/2012	\$ 492.18	PASSAGE SUPPLY CO	GNLOP
2/2/2012	\$ 480.67	PEARSON	GNLOP
2/2/2012	\$ 5,424.70	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/2/2012	\$ 1,341.57	REECE SUPPLY CO.	GNLOP
2/2/2012	\$ 50.00	REGION XIX ESC	GNLOP
2/2/2012	\$ 200.02	SAM'S CLUB	GNLOP
2/2/2012	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
2/2/2012	\$ 56.25	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
2/2/2012	\$ 253.47	SBC	GNLOP
2/2/2012	\$ 91.86	SBC	GNLOP
2/2/2012	\$ 13,375.51	SBC	GNLOP
2/2/2012	\$ 250.00	SCHOLASTIC BOOK FAIRS	GNLOP
2/2/2012	\$ 587.19	SCHOOL HEALTH CORP	GNLOP
2/2/2012	\$ 4,931.07	SCHOOL SPECIALTY, INC	GNLOP
2/2/2012	\$ 562.44	SHAMALEY FORD	GNLOP
2/2/2012	\$ 3,486.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/2/2012	\$ 298.84	SIGLER & REEVES	GNLOP
2/2/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
2/2/2012	\$ 5,730.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/2/2012	\$ 123.31	TECH DEPOT	GNLOP
2/2/2012	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
2/2/2012	\$ 30.00	VARELA, MARIA	GNLOP
2/2/2012	\$ 10,200.10	VERIZON WIRELESS MESSAGING	GNLOP
2/2/2012	\$ 13.78	WEST TEXAS PROPANE	GNLOP
2/2/2012	\$ 272.80	WILLIAM V MACGILL & CO	GNLOP
2/2/2012	\$ 638.86	ALDRIDGE, MORRIS E	GNLOP
2/2/2012	\$ 6,760.00	ALL AMERICAN DOORS	GNLOP
2/2/2012	\$ 224.00	ALMANZA, NANCY	GNLOP
2/2/2012	\$ 150.00	ARVIZU, ANTHONY	GNLOP
2/2/2012	\$ 525.00	BARKER HAUS KENNEL	GNLOP
2/2/2012	\$ 739.53	BLUE STAR BUS SALES	GNLOP
2/2/2012	\$ 224.00	BRACAMONTES, THOMAS	GNLOP
2/2/2012	\$ 935.97	BUSINESS INTERIORS	GNLOP
2/2/2012	\$ 260.00	CANDELARIA, RAUL	GNLOP
2/2/2012	\$ 200.00	CANUTILLO ISD	GNLOP
2/2/2012	\$ 300.00	CASILLAS, MARIE	GNLOP
2/2/2012	\$ 520.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
2/2/2012	\$ 137.85	CHEVRON USA INC	GNLOP
2/2/2012	\$ 568.86	CLINE, DONNA	GNLOP
2/2/2012	\$ 28,893.44	CLINT ISD BUS TRAVEL	GNLOP
2/2/2012	\$ 332.30	CLINT ISD MINI BUS TRAVEL	GNLOP
2/2/2012	\$ 1,120.25	CLINT ISD VAN TRAVEL	GNLOP
2/2/2012	\$ 526.86	CORTINAS, CELIA	GNLOP
2/2/2012	\$ 230.00	DANNER, RANDY	GNLOP
2/2/2012	\$ 95.67	DARANCOU, BEATRIZ	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/2/2012	\$ 568.86	DE LA CRUZ, CECILIA	GNLOP
2/2/2012	\$ 58.07	DELL COMPUTER CORPORATION	GNLOP
2/2/2012	\$ 48.95	DR EDWARD GABALDON	GNLOP
2/2/2012	\$ 92,168.41	EL PASO ELECTRIC COMPANY	GNLOP
2/2/2012	\$ 1,197.34	FLORIDA MICRO LLC	GNLOP
2/2/2012	\$ 200.00	FRAIRE, OSCAR	GNLOP
2/2/2012	\$ 1,167.41	FRIEDMAN RECYCLING CO	GNLOP
2/2/2012	\$ 568.86	GRIJALVA, SANDRA	GNLOP
2/2/2012	\$ 10.00	HERNANDEZ, JAVIER	GNLOP
2/2/2012	\$ 638.86	HILL, JUSTIN	GNLOP
2/2/2012	\$ 133.75	HORIZON AUTO CENTER	GNLOP
2/2/2012	\$ 911.74	INDECO SALES, INC	GNLOP
2/2/2012	\$ 160.00	JUAREZ, GISELLE	GNLOP
2/2/2012	\$ 500.00	LAWRENCE FINANCIAL CONSULTING	GNLOP
2/2/2012	\$ 175.90	LONGHORN DISTRIBUTING	GNLOP
2/2/2012	\$ 935.11	LOWER VALLEY WATER DISTRICT	GNLOP
2/2/2012	\$ 48.00	LUNA, CHRISTINA	GNLOP
2/2/2012	\$ 63.00	MAES, LETICIA	GNLOP
2/2/2012	\$ 1,433.36	MARTIN TIRE COMPANY	GNLOP
2/2/2012	\$ 566.86	MCNICOL, JOHN	GNLOP
3/5/2012	\$ (566.86)	MCNICOL, JOHN	GNLOP
2/2/2012	\$ 150.00	MUNOZ, JUAN	GNLOP
2/2/2012	\$ 3,523.49	OFFICE DEPOT, BSD	GNLOP
2/2/2012	\$ 69.00	PAPER CHASE	GNLOP
2/2/2012	\$ 50.00	RICO, MANUEL	GNLOP
2/2/2012	\$ 168.00	RUEDA, ARMANDO	GNLOP
2/2/2012	\$ 250.00	RUNDELL, GARY	GNLOP
2/2/2012	\$ 286.34	SAM'S CLUB	GNLOP
2/2/2012	\$ 655.04	SAN LOMA, INC	GNLOP
2/2/2012	\$ 887.85	SCHOOL SPECIALTY, INC	GNLOP
2/2/2012	\$ 334.57	SHAMALEY FORD	GNLOP
2/2/2012	\$ 236.90	SHELL FLEET PLUS	GNLOP
2/2/2012	\$ 75,195.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/2/2012	\$ 1,140.00	TASBO	GNLOP
2/2/2012	\$ 300.00	TECH DEPOT	GNLOP
2/2/2012	\$ 375.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
2/2/2012	\$ 10.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
2/2/2012	\$ 1,430.21	TRUCK ENTERPRISES	GNLOP
2/2/2012	\$ 1,120.00	USPS	GNLOP
5/25/2012	\$ (1,120.00)	USPS	GNLOP
2/2/2012	\$ 32.98	VISTA MARKETS	GNLOP
2/2/2012	\$ 640.00	WOLFF, XERXES G.	GNLOP
2/6/2012	\$ 152.00	RUEDA, ARMANDO	GNLOP
2/9/2012	\$ 425.86	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/9/2012	\$ 12,216.08	DICKASON PERSONNEL SERVICES	GNLOP
2/9/2012	\$ 2,506.23	FLOWERS BAKING CO, LLC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/9/2012	\$ 45,130.35	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/9/2012	\$ 7,735.02	PRICE'S CREAMERIES	GNLOP
2/9/2012	\$ 2,580.70	SEGOVIA DISTRIBUTING INC	GNLOP
2/9/2012	\$ 2,928.63	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/9/2012	\$ 85.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
2/9/2012	\$ 168.50	ALAMO AUTO GLASS	GNLOP
2/9/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
2/9/2012	\$ 2,477.00	APCO BUILDING SPECIALTIES INC.	GNLOP
2/9/2012	\$ 1,118.00	APPLE INC.	GNLOP
2/9/2012	\$ 1,678.23	ARCHIPELAGO LEARNING, INC.	GNLOP
2/9/2012	\$ 104.14	ARGYLE WELDING SUPPLY	GNLOP
2/9/2012	\$ 1,707.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
2/9/2012	\$ 130.16	AUTOZONE TEXAS LP	GNLOP
2/9/2012	\$ 1,344.20	BARNES & NOBLE COLLEGE	GNLOP
2/9/2012	\$ 40.00	BAUTISTA, BREANNE	GNLOP
2/9/2012	\$ 609.00	BE GRAPHICS	GNLOP
2/9/2012	\$ 145.00	BELTRAN'S PRINTING, INC	GNLOP
2/9/2012	\$ 2,235.05	BISSETT SPECIALTY EQUIPMENT	GNLOP
2/9/2012	\$ 130.00	BRUNSON PUMP SERVICE	GNLOP
2/9/2012	\$ 2,582.36	BSN SPORTS	GNLOP
2/9/2012	\$ 2,568.85	BUSINESS EDUCATION PUBLISHING,	GNLOP
2/9/2012	\$ 374.80	C & M PLAQUE & TROPHY INC	GNLOP
2/9/2012	\$ 1,915.00	CAMBIUM LEARNING, INC.	GNLOP
2/9/2012	\$ 1,031.16	CDW GOVERNMENT, INC	GNLOP
2/9/2012	\$ 3,150.00	CEV MULTIMEDIA, LTD	GNLOP
2/9/2012	\$ 724.00	CHOICE LITERACY	GNLOP
2/9/2012	\$ 501.06	COMPLETE BOOK & MEDIA	GNLOP
2/9/2012	\$ 40.00	CORDERO, ROGELIO	GNLOP
2/9/2012	\$ 1,095.44	DALE BOREN'S SERVICE SUPPLY	GNLOP
2/9/2012	\$ 1,240.00	DAVID'S APPAREL, INC	GNLOP
2/9/2012	\$ 161.49	DEMCO INC	GNLOP
2/9/2012	\$ 2,175.87	DESERT COMMUNICATIONS, INC	GNLOP
2/9/2012	\$ 129.81	DICK BLICK ART MATERIALS	GNLOP
2/9/2012	\$ 280.70	DINAH MIGHT ADVENTURES, LP	GNLOP
2/9/2012	\$ 951.50	EAI EDUCATION	GNLOP
2/9/2012	\$ 32.00	EL PASO WATER SERVICE	GNLOP
2/9/2012	\$ 66.48	ERASER DUST	GNLOP
2/9/2012	\$ 138.54	FEDEX	GNLOP
2/9/2012	\$ 163.44	FISHER SCIENCE EDUCATION	GNLOP
2/9/2012	\$ 555.53	FOLLETT LIBRARY RESOURCES	GNLOP
2/9/2012	\$ 120.00	FRANCIS FLUORESCENT SIGNS, INC	GNLOP
2/9/2012	\$ 40.00	GARCIA, GABRIEL	GNLOP
2/9/2012	\$ 1,250.00	GONZALES, KASSANDRA	GNLOP
2/9/2012	\$ 264.00	GTM SPORTSWEAR	GNLOP
2/9/2012	\$ 20.00	GUERRERO, VERONICA	GNLOP
2/9/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/9/2012	\$ 80.00	HERNANDEZ, ARMANDO	GNLOP
2/9/2012	\$ 40.00	HERNANDEZ, JOE	GNLOP
2/9/2012	\$ 7,726.37	HOME DEPOT	GNLOP
2/9/2012	\$ 133.75	HORIZON AUTO CENTER	GNLOP
2/9/2012	\$ 839.70	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
2/9/2012	\$ 599.78	INDECO SALES, INC	GNLOP
2/9/2012	\$ 3,868.74	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/9/2012	\$ 921.70	LAKESHORE LEARNING MATER	GNLOP
2/9/2012	\$ 825.00	LAURENTECH	GNLOP
2/9/2012	\$ 1,399.00	LAZEL, INC.	GNLOP
2/9/2012	\$ 80.00	LIRA, ERIKA	GNLOP
2/9/2012	\$ 3,897.28	LONE STAR LEARNING	GNLOP
2/9/2012	\$ 1,490.00	LUNCH BYTE SYSTEMS, INC	GNLOP
2/9/2012	\$ 2,873.75	M & A TECHNOLOGY, INC	GNLOP
2/9/2012	\$ 498.56	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
2/9/2012	\$ 5,494.79	MARCIA L. TATE	GNLOP
2/9/2012	\$ 2,496.00	MCCOMAS & ASSOCIATES	GNLOP
2/9/2012	\$ 40.00	MELENDEZ, SARAH	GNLOP
2/9/2012	\$ 6,833.44	MENTORING MINDS, LP	GNLOP
2/9/2012	\$ 80.00	MONARREZ, JANENE	GNLOP
2/9/2012	\$ 129.99	MSC INDUSTRIAL SUPPLY	GNLOP
2/9/2012	\$ 12,264.13	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/9/2012	\$ 2,103.29	O'REILLY AUTO PARTS	GNLOP
2/9/2012	\$ 1,918.71	OFFICE DEPOT, BSD	GNLOP
2/9/2012	\$ 500.05	OLIVAS MUSIC	GNLOP
2/9/2012	\$ 32.00	ORNELAS TIRES	GNLOP
2/9/2012	\$ 561.98	PCI EDUCATIONAL PUBLISHING	GNLOP
2/9/2012	\$ 3,975.03	PERMA-BOUND	GNLOP
2/9/2012	\$ 607.23	PITSCO, INC	GNLOP
2/9/2012	\$ 797.15	POSITIVE PROMOTIONS	GNLOP
2/9/2012	\$ 1,375.00	REGION XIX ESC	GNLOP
2/9/2012	\$ 12,352.00	RENAISSANCE LEARNING, INC	GNLOP
2/9/2012	\$ 1,135.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
2/9/2012	\$ 49.50	RUNNERCARD	GNLOP
2/9/2012	\$ 257.02	SAM'S CLUB	GNLOP
2/9/2012	\$ 120.00	SANCHEZ, ROSAMARIA	GNLOP
2/9/2012	\$ 1,618.65	SCHOLASTIC INC	GNLOP
2/9/2012	\$ 500.00	SCHOLASTIC BOOK FAIRS	GNLOP
2/9/2012	\$ 450.28	SCHOOL HEALTH CORP	GNLOP
2/9/2012	\$ 4,315.62	SCHOOL SPECIALTY, INC	GNLOP
2/9/2012	\$ 804.36	SCHOOL TECHNOLOGY ASSOCIATED, INC	GNLOP
2/9/2012	\$ 195.08	SCIENCE KIT & BOREAL LAB	GNLOP
2/9/2012	\$ 5,296.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/9/2012	\$ 4,840.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
2/9/2012	\$ 1,198.98	TEACHER CREATED MATERIALS, INC	GNLOP
2/9/2012	\$ 98.28	TECH DEPOT	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/9/2012	\$ 11,500.00	TJARNEL, INC	GNLOP
2/9/2012	\$ 526.60	TRIUMPH LEARNING	GNLOP
2/9/2012	\$ 447.00	TROXELL COMMUNICATIONS INC	GNLOP
2/9/2012	\$ 293.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
2/9/2012	\$ 3,625.00	V & R DRYWALL INC	GNLOP
2/9/2012	\$ 40.00	VARELA, MARIA	GNLOP
2/9/2012	\$ 11.70	WEST TEXAS PROPANE	GNLOP
2/9/2012	\$ 566.06	WW GRAINGER INC	GNLOP
2/9/2012	\$ 180.00	ALDRIDGE, MORRIS E	GNLOP
2/9/2012	\$ 160.00	ALVARADO, ANTHONY	GNLOP
2/9/2012	\$ 130.00	ALVARADO, ANTHONY	GNLOP
2/9/2012	\$ 14.01	ARGYLE WELDING SUPPLY	GNLOP
2/9/2012	\$ 50.00	ARVIZU, ANTHONY	GNLOP
2/9/2012	\$ 248.00	BANDU, ADRIAN	GNLOP
2/9/2012	\$ 248.00	BANDU, ADRIAN	GNLOP
2/9/2012	\$ 35.00	BRISENO, ALEJANDRA	GNLOP
2/9/2012	\$ 112.50	CASILLAS, MARIE	GNLOP
2/9/2012	\$ 3,332.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
2/9/2012	\$ 143.03	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
2/9/2012	\$ 119.60	CLINT ISD FORMS	GNLOP
2/9/2012	\$ 121.59	CLINT ISD RETENTION BOXES	GNLOP
2/9/2012	\$ 14,911.40	CLINT ISD PAPER/GREENBAR	GNLOP
2/9/2012	\$ 304.00	COX, MICHAEL W	GNLOP
2/9/2012	\$ 256.00	DEAN, MARIA	GNLOP
2/9/2012	\$ 256.00	DEAN, MARIA	GNLOP
2/9/2012	\$ 384.00	DOMINGUEZ, NORMA	GNLOP
2/9/2012	\$ 317.37	DR EDWARD GABALDON	GNLOP
2/9/2012	\$ 20.94	EL PASO ELECTRIC COMPANY	GNLOP
2/9/2012	\$ 2,060.91	EL PASO WATER SERVICE	GNLOP
2/9/2012	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
2/9/2012	\$ 3,570.41	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	GNLOP
2/9/2012	\$ 5,831.34	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
2/9/2012	\$ 45,291.49	FABEN'S OIL CO.	GNLOP
2/9/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
2/9/2012	\$ 1,067.50	GALLARDO, ALMA	GNLOP
2/9/2012	\$ 200.00	GALLEGO, JACOB G.	GNLOP
2/9/2012	\$ 412.00	GARDEA, DAVID	GNLOP
2/9/2012	\$ 232.00	GARDEA, DAVID	GNLOP
2/9/2012	\$ 3,085.85	HORIZON REGIONAL MUNICIPAL	GNLOP
2/9/2012	\$ 144.00	INSIGHTS EL PASO SCIENCE	GNLOP
2/9/2012	\$ 3,800.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
2/9/2012	\$ 2,955.23	LOWER VALLEY WATER DISTRICT	GNLOP
2/9/2012	\$ 60.00	MAES, LETICIA	GNLOP
2/9/2012	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
2/9/2012	\$ 174.90	MCLIFF PARTNERS LTD	GNLOP
2/9/2012	\$ 100.00	MUNOZ, JUAN	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/9/2012	\$ 1,931.98	O'REILLY AUTO PARTS	GNLOP
2/9/2012	\$ 21,210.00	OLMSTED-KIRK PAPER COMPANY	GNLOP
2/9/2012	\$ 184.00	PALLANEZ, TONY	GNLOP
2/9/2012	\$ 47.61	PARSONS, JUDY	GNLOP
2/9/2012	\$ 298.14	PETTY CASH/CECY DELACRUZ	GNLOP
2/9/2012	\$ 15.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
2/9/2012	\$ 160.00	QUEZADA, EVA	GNLOP
2/9/2012	\$ 156.00	RAMOS, DANNY	GNLOP
2/9/2012	\$ 7,540.00	REGION XIX ESC	GNLOP
2/9/2012	\$ 1,529.88	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/9/2012	\$ 176.00	RUEDA, ARMANDO	GNLOP
2/9/2012	\$ 250.00	RUNDELL, GARY	GNLOP
2/9/2012	\$ 199.48	SAM'S CLUB	GNLOP
2/9/2012	\$ 34,908.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/9/2012	\$ 47.93	SIERRA SPRINGS	GNLOP
2/9/2012	\$ 10.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
2/9/2012	\$ 95.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
2/9/2012	\$ 1,590.00	TROXELL COMMUNICATIONS INC	GNLOP
2/9/2012	\$ 52.75	UNIFIRST	GNLOP
2/9/2012	\$ 123.00	VALVERDE, PAMELA	GNLOP
2/9/2012	\$ 98.00	VALVERDE, PAMELA	GNLOP
3/22/2012	\$ (98.00)	VALVERDE, PAMELA	GNLOP
2/9/2012	\$ 123.00	VALVERDE, PAMELA	GNLOP
2/9/2012	\$ 98.00	VALVERDE, PAMELA	GNLOP
2/9/2012	\$ 1,195.00	WEST TEXAS COUNTY COURIER	GNLOP
2/10/2012	\$ 200.00	ALVARADO, ANTHONY	GNLOP
2/10/2012	\$ 240.00	ALVARADO, ANTHONY	GNLOP
2/10/2012	\$ 209.75	ESCOBAR, ARTURO	GNLOP
2/10/2012	\$ 60.00	LUNA, CHRISTINA	GNLOP
2/14/2012	\$ 160.00	CHACON, RICHARD	GNLOP
2/14/2012	\$ 176.00	ESCOBAR, ARTURO	GNLOP
2/14/2012	\$ 48.00	MORENO, JAMES	GNLOP
2/16/2012	\$ 1,808.91	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/16/2012	\$ 12,145.38	DICKASON PERSONNEL SERVICES	GNLOP
2/16/2012	\$ 2,494.99	FLOWERS BAKING CO, LLC	GNLOP
2/16/2012	\$ 106,807.09	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/16/2012	\$ 114.45	MICHAEL FOODS, INC	GNLOP
2/16/2012	\$ 8,783.38	PRICE'S CREAMERIES	GNLOP
2/16/2012	\$ 4,782.31	SEGOVIA DISTRIBUTING INC	GNLOP
2/16/2012	\$ 2,428.73	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/16/2012	\$ 5,136.25	TYSON FOODS, INC.	GNLOP
2/16/2012	\$ 252.23	ALAMO INDUSTRIES	GNLOP
2/16/2012	\$ 8,069.20	ALERT SERVICES, INC	GNLOP
2/16/2012	\$ 626.95	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/16/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
2/16/2012	\$ 390.00	ANDERSON'S SCHOOL EVENTS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/16/2012	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
2/16/2012	\$ 97.92	B&H PHOTO VIDEO	GNLOP
2/16/2012	\$ 11,662.79	BANK OF AMERICA	GNLOP
2/16/2012	\$ 20.00	BAUTISTA, BREANNE	GNLOP
2/16/2012	\$ 497.25	BRAINPOP, LLC	GNLOP
2/16/2012	\$ 374.05	BUSINESS EDUCATION PUBLISHING,	GNLOP
2/16/2012	\$ 641.80	C & M PLAQUE & TROPHY INC	GNLOP
2/16/2012	\$ 855.56	CDW GOVERNMENT, INC	GNLOP
2/16/2012	\$ 45.38	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
2/16/2012	\$ 861.90	CLARKE DIST CO	GNLOP
2/16/2012	\$ 2,259.49	COMPLETE BOOK & MEDIA	GNLOP
2/16/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
2/16/2012	\$ 23,148.00	D & H DISTRIBUTING CO	GNLOP
2/16/2012	\$ 786.84	DALE BOREN'S SERVICE SUPPY	GNLOP
2/16/2012	\$ 1,350.00	DAVID'S APPAREL, INC	GNLOP
2/16/2012	\$ 204.75	DEBBIE'S BLOOMERS	GNLOP
2/16/2012	\$ 234.78	DELL COMPUTER CORPORATION	GNLOP
2/16/2012	\$ 963.29	DELTA EDUCATION LLC	GNLOP
2/16/2012	\$ 280.89	ERASER DUST	GNLOP
2/16/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
2/16/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
2/16/2012	\$ 817.84	HIGHSMITH, INC	GNLOP
2/16/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
2/16/2012	\$ 6,000.00	IGNITE! LEARNING, INC.	GNLOP
2/16/2012	\$ 48.50	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
3/7/2012	\$ (48.50)	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
2/16/2012	\$ 997.15	JARRETT PUBLISHING CO	GNLOP
2/16/2012	\$ 249.36	JW PEPPER & SON, INC	GNLOP
2/16/2012	\$ 398.81	LAKESHORE LEARNING MATER	GNLOP
2/16/2012	\$ 68,565.00	LENOVO, INC	GNLOP
2/16/2012	\$ 20.00	LIRA, ERIKA	GNLOP
2/16/2012	\$ 925.31	MCGRAW-HILL COMPANIES	GNLOP
2/16/2012	\$ 329.00	MEGA CLINICS LLC	GNLOP
2/16/2012	\$ 20.00	MELENDEZ, SARAH	GNLOP
2/16/2012	\$ 1,204.50	MENTORING MINDS, LP	GNLOP
2/16/2012	\$ 40.00	MONARREZ, JANENE	GNLOP
2/16/2012	\$ 147.98	NASCO	GNLOP
2/16/2012	\$ 650.00	NATIONS CONSULTING	GNLOP
2/16/2012	\$ 3,894.20	OFFICE DEPOT, BSD	GNLOP
2/16/2012	\$ 7,000.00	OLIVAS MUSIC	GNLOP
2/16/2012	\$ 2,466.75	OPAL BOOZ & ASSOC	GNLOP
2/16/2012	\$ 306.14	PASSAGE SUPPLY CO	GNLOP
2/16/2012	\$ 4,613.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/16/2012	\$ 378.00	PSAT/NMSQT	GNLOP
2/16/2012	\$ 245.75	QEP, INC PROFESSIONAL BOOKS	GNLOP
2/16/2012	\$ 500.00	REGION XIX ESC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/16/2012	\$ 73.94	REMEDIA PUBLICATIONS	GNLOP
2/16/2012	\$ 22,510.00	ROSETTA STONE LTD	GNLOP
2/16/2012	\$ 308.20	SAM'S CLUB	GNLOP
2/16/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
2/16/2012	\$ 8,739.99	SBC	GNLOP
2/16/2012	\$ 1,177.28	SBC	GNLOP
2/16/2012	\$ 670.12	SBC LONG DISTANCE	GNLOP
2/16/2012	\$ 621.43	SCHOLASTIC INC	GNLOP
2/16/2012	\$ 2,289.63	SCHOOL SPECIALTY, INC	GNLOP
2/16/2012	\$ 108.00	SCHOOL TECHNOLOGY ASSOCIATED, INC	GNLOP
2/16/2012	\$ 1,200.00	SCIENTIFIC MINDS, LLC	GNLOP
2/16/2012	\$ 149.42	SIGLER & REEVES	GNLOP
2/16/2012	\$ 221.00	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
2/16/2012	\$ 560.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
2/16/2012	\$ 27.75	SPECTRUM PAPER CO INC	GNLOP
2/16/2012	\$ 774.00	TAYLOR MUSIC, INC	GNLOP
2/16/2012	\$ 18,476.36	TEACHER CREATED MATERIALS, INC	GNLOP
2/16/2012	\$ 1,738.23	TECH DEPOT	GNLOP
2/16/2012	\$ 300.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
2/16/2012	\$ 240.98	TRIUMPH LEARNING	GNLOP
2/16/2012	\$ 23.40	WEST TEXAS PROPANE	GNLOP
2/16/2012	\$ 601.80	WW GRAINGER INC	GNLOP
2/16/2012	\$ 75.00	ARVIZU, ANTHONY	GNLOP
2/16/2012	\$ 72.00	AVALOS, ROGELIO	GNLOP
2/16/2012	\$ 248.00	BANDU, ADRIAN	GNLOP
2/16/2012	\$ 542.50	BARKER HAUS KENNEL	GNLOP
2/16/2012	\$ 11.75	BARNES DISTRIBUTION	GNLOP
2/16/2012	\$ 1,662.20	BLUE STAR BUS SALES	GNLOP
2/16/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
2/16/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
2/16/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
2/16/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
2/16/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
2/16/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
2/16/2012	\$ 2,052.50	C & M PLAQUE & TROPHY INC	GNLOP
2/16/2012	\$ 2,302.00	C & R DISTRIBUTING CO	GNLOP
2/16/2012	\$ 118.75	CASILLAS, MARIE	GNLOP
2/16/2012	\$ 401.79	CDW GOVERNMENT, INC	GNLOP
2/16/2012	\$ 35.16	CHACON, SYLVIA	GNLOP
2/16/2012	\$ 15.29	DELL COMPUTER CORPORATION	GNLOP
2/16/2012	\$ 1,046.00	DESERT COMMUNICATION SYS II	GNLOP
2/16/2012	\$ 380.60	DICK POE DODGE	GNLOP
2/16/2012	\$ 6,200.00	DINAH MIGHT ADVENTURES, LP	GNLOP
2/16/2012	\$ 19,309.39	EL PASO ISD	GNLOP
2/16/2012	\$ 175.00	FIRST NATIONAL BANK	GNLOP
2/16/2012	\$ 176.00	FITZPATRICK, LAWN A	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/16/2012	\$ 10,170.65	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/20/2012	\$ (10,170.65)	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/16/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
2/16/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/16/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/16/2012	\$ 111.70	GOMEZ, ELVIA	GNLOP
2/16/2012	\$ 1,200.00	GOMEZ, JILL	GNLOP
2/16/2012	\$ 200.36	HERITAGE OPERATING LP	GNLOP
2/16/2012	\$ 22.25	HOGUE, PATRICIA	GNLOP
2/16/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
2/16/2012	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
2/16/2012	\$ 58.81	LAKESHORE LEARNING MATER	GNLOP
2/16/2012	\$ 1,976.00	LENOVO, INC	GNLOP
2/16/2012	\$ 13,016.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
2/16/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/16/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/16/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/16/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/16/2012	\$ 150.00	MUNOZ, JUAN	GNLOP
2/16/2012	\$ 2,900.00	NINE ENTERPRISES, INC	GNLOP
2/16/2012	\$ 2,076.40	OFFICE DEPOT, BSD	GNLOP
2/16/2012	\$ 113.74	ORIENTAL TRADING CO	GNLOP
2/16/2012	\$ 212.00	RAMOS, DANNY	GNLOP
2/16/2012	\$ 2,950.00	REGION XIX ESC	GNLOP
2/16/2012	\$ 3,354.44	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/16/2012	\$ 336.00	RUEDA, ARMANDO	GNLOP
2/16/2012	\$ 250.00	RUNDELL, GARY	GNLOP
2/16/2012	\$ 27.59	SALCIDO, RICHARD	GNLOP
2/16/2012	\$ 94.29	SCHOLASTIC INC	GNLOP
2/16/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
2/16/2012	\$ 300.00	SYNATSCHK, KATHERINE	GNLOP
2/16/2012	\$ 279.45	TECH DEPOT	GNLOP
2/16/2012	\$ 180.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
2/16/2012	\$ 814.00	TEXAS FABRICS & FOAM, INC	GNLOP
2/16/2012	\$ 31,105.46	TEXAS GAS SERVICE	GNLOP
2/16/2012	\$ 120.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
2/16/2012	\$ 2,000.00	THINKING MAPS, INC	GNLOP
2/16/2012	\$ 52.75	UNIFIRST	GNLOP
2/16/2012	\$ 39.52	WEST TEXAS PROPANE	GNLOP
2/17/2012	\$ 282.65	AMERICO	GNLOP
2/17/2012	\$ 4,037.36	ATPE	GNLOP
2/17/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
2/17/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
2/17/2012	\$ 6,800.04	CLINT EDUCATORS ASSOCIATION	GNLOP
2/17/2012	\$ 677.00	CLINT ISD BUSINESS SERVICES	GNLOP
2/17/2012	\$ 2,265.75	CLINT ISD SUNSHINE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/17/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
2/17/2012	\$ 16,032.50	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
2/17/2012	\$ 776.94	ECMC	GNLOP
2/17/2012	\$ 6,730.04	EP FITNESS	GNLOP
2/17/2012	\$ 30,971.04	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 71,257.80	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 5,942.98	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 11,687.58	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 114,149.45	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 3,918.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 5,516.04	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/17/2012	\$ 652.19	GENERAL REVENUE CORPORATION	GNLOP
2/17/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
2/17/2012	\$ 457.78	REGION XIII E S C	GNLOP
2/17/2012	\$ 300.00	REGION XIX ESC	GNLOP
2/17/2012	\$ 121.81	TASSP	GNLOP
2/17/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
2/17/2012	\$ 2,482.52	TEXAS AFT/PEG	GNLOP
2/17/2012	\$ 56.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
2/17/2012	\$ 3,893.11	TEXAS GUARANTEED STUDENT	GNLOP
2/17/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
2/17/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
2/17/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
2/17/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
2/17/2012	\$ 2,204.06	UNUM LIFE INSURANCE	GNLOP
2/17/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
2/17/2012	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
2/20/2012	\$ 176.00	ESCOBAR, ARTURO	GNLOP
2/20/2012	\$ 2,964.00	LENOVO, INC	GNLOP
2/20/2012	\$ 200.00	MORENO, JAMES	GNLOP
2/20/2012	\$ 144.00	VALDEZ, ALEXANDRO	GNLOP
2/22/2012	\$ 878.33	BLYSTONE, JANIS L	GNLOP
2/22/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
2/22/2012	\$ 112.00	BANDU, ADRIAN	GNLOP
2/22/2012	\$ 248.00	BANDU, ADRIAN	GNLOP
2/22/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
2/22/2012	\$ 144.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GNLOP
2/22/2012	\$ 325.00	CASILLAS, MARIE	GNLOP
2/22/2012	\$ 20,989.74	CLINT ISD BUS TRAVEL	GNLOP
2/22/2012	\$ 1,015.78	CLINT ISD MINI BUS TRAVEL	GNLOP
2/22/2012	\$ 1,148.85	CLINT ISD VAN TRAVEL	GNLOP
2/22/2012	\$ 152.00	COX, MICHAEL W	GNLOP
2/22/2012	\$ 312.00	COX, MICHAEL W	GNLOP
2/22/2012	\$ 342.65	CRISIS PREVENTION INSTITUTE	GNLOP
2/22/2012	\$ 256.00	DEAN, MARIA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/22/2012	\$ 159.50	DESERT COMMUNICATION SYS II	GNLOP
2/22/2012	\$ 359.44	DR EDWARD GABALDON	GNLOP
2/22/2012	\$ 1,556.10	EL PASO ISD	GNLOP
2/22/2012	\$ 2,123.01	ESCOBAR, ARTURO	GNLOP
2/22/2012	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
2/22/2012	\$ 175.00	FRAIRE, OSCAR	GNLOP
2/22/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/22/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/22/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/22/2012	\$ 1,417.05	FRIEDMAN RECYCLING CO	GNLOP
2/22/2012	\$ 128.00	GARCIA, JESUS	GNLOP
2/22/2012	\$ 284.44	GARZA, HOLLY	GNLOP
2/22/2012	\$ 359.44	GEE, JAMES	GNLOP
2/22/2012	\$ 284.44	GONZALEZ, DAVID	GNLOP
2/22/2012	\$ 284.44	GURANY, DANIEL	GNLOP
2/22/2012	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
2/22/2012	\$ 1,635.66	HEAVY DUTY BUS PARTS, INC.	GNLOP
2/22/2012	\$ 1,026.45	HELLO DIRECT INC	GNLOP
2/22/2012	\$ 698.91	HOME DEPOT	GNLOP
2/22/2012	\$ 4,320.20	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
2/22/2012	\$ 107.69	LAKESHORE LEARNING MATER	GNLOP
2/22/2012	\$ 450.00	LEAD4WARD, LLC	GNLOP
2/22/2012	\$ 127.49	LENOVO, INC	GNLOP
2/22/2012	\$ 284.44	LITTLEJOHN,JAMES	GNLOP
2/22/2012	\$ 277.44	LOWER VALLEY WATER DISTRICT	GNLOP
2/22/2012	\$ 284.44	MACIAS, CATHY	GNLOP
2/22/2012	\$ 716.68	MARTIN TIRE COMPANY	GNLOP
2/22/2012	\$ 690.91	MCCARTHY, ESTHER	GNLOP
2/22/2012	\$ 209.50	MCLIFF PARTNERS LTD	GNLOP
2/22/2012	\$ 359.44	MEDLIN, DAVID	GNLOP
2/22/2012	\$ 208.00	MORENO, JAMES	GNLOP
2/22/2012	\$ 150.00	MUNOZ, JUAN	GNLOP
2/22/2012	\$ 500.00	MY WAY HOLDINGS, LLC	GNLOP
2/22/2012	\$ 1,813.70	OFFICE DEPOT, BSD	GNLOP
2/22/2012	\$ 184.00	PALLANEZ, TONY	GNLOP
3/26/2012	\$ (184.00)	PALLANEZ, TONY	GNLOP
2/22/2012	\$ 118.00	PAPER CHASE	GNLOP
2/22/2012	\$ 136.00	PETERSON, ANGELA	GNLOP
2/22/2012	\$ 2,900.00	REGION XIX ESC	GNLOP
2/22/2012	\$ 36.94	REYNOSO, ANDREW	GNLOP
2/22/2012	\$ 179.34	REZA, MATILDA	GNLOP
2/22/2012	\$ 147.00	RI-TECH DRUG TESTING	GNLOP
2/22/2012	\$ 238.48	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/22/2012	\$ 125.00	RUNDELL, GARY	GNLOP
2/22/2012	\$ 125.00	RUNDELL, GARY	GNLOP
2/22/2012	\$ 75.60	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/22/2012	\$ 15.29	SCHOOL SPECIALTY, INC	GNLOP
2/22/2012	\$ 21.56	SIERRA SPRINGS	GNLOP
2/22/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
2/22/2012	\$ 93.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS PA	GNLOP
2/22/2012	\$ 140.00	TASBO	GNLOP
2/22/2012	\$ 315.00	TASBO	GNLOP
2/22/2012	\$ 284.44	TRUAX, JULIA	GNLOP
2/22/2012	\$ 65.24	ULINE, INC	GNLOP
2/22/2012	\$ 52.75	UNIFIRST	GNLOP
2/22/2012	\$ 19.99	VISTA MARKETS	GNLOP
2/22/2012	\$ 287.50	WEST TEXAS COUNTY COURIER	GNLOP
2/22/2012	\$ 10,170.65	WESTERN REFINING WHOLESALE INC	GNLOP
2/23/2012	\$ 646.75	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/23/2012	\$ 11,306.27	DICKASON PERSONNEL SERVICES	GNLOP
2/23/2012	\$ 483.40	FLOWERS BAKING CO, LLC	GNLOP
2/23/2012	\$ 430.00	JASSO,DAVID	GNLOP
2/23/2012	\$ 49.92	JENNIE-O TURKEY STORE SALES	GNLOP
2/23/2012	\$ 37,774.34	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/23/2012	\$ 208.00	MORENO, JAMES	GNLOP
2/23/2012	\$ 15,165.25	PRICE'S CREAMERIES	GNLOP
2/23/2012	\$ 295.00	SEGOVIA DISTRIBUTING INC	GNLOP
2/23/2012	\$ 2,361.17	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/23/2012	\$ 674.00	ALERT SERVICES, INC	GNLOP
2/23/2012	\$ 27.00	AMERICAN RED CROSS	GNLOP
2/23/2012	\$ 5,437.60	ARCHIPELAGO LEARNING, INC.	GNLOP
2/23/2012	\$ 789.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
2/23/2012	\$ 132.00	BURMAX COMPANY, INC	GNLOP
2/23/2012	\$ 1,848.08	CENGAGE LEARNING INC.	GNLOP
2/23/2012	\$ 1,640.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
2/23/2012	\$ 50.00	CLINT ISD CATERING (SWFE)	GNLOP
2/23/2012	\$ 13,440.35	COMPLETE BOOK & MEDIA	GNLOP
2/23/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
2/23/2012	\$ 145.13	DALE BOREN'S SERVICE SUPPY	GNLOP
2/23/2012	\$ 178.00	DAVID'S APPAREL, INC	GNLOP
2/23/2012	\$ 38,660.82	DELL COMPUTER CORPORATION	GNLOP
2/23/2012	\$ 6,517.60	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
2/23/2012	\$ 797.60	ETA CUISENAIRE	GNLOP
2/23/2012	\$ 6.57	FEDEX	GNLOP
2/23/2012	\$ 10,475.21	FISHER SCIENCE EDUCATION	GNLOP
2/23/2012	\$ 121.69	GBC	GNLOP
2/23/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
2/23/2012	\$ 30.00	HERNANDEZ, JOE	GNLOP
2/23/2012	\$ 4,226.94	HOUGHTON MIFFLIN HARCOURT	GNLOP
2/23/2012	\$ 9,307.50	INDECO SALES, INC	GNLOP
2/23/2012	\$ 958.25	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/23/2012	\$ 759.00	KAGAN COOPERATIVE LEARNING	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/23/2012	\$ 950.36	KWAL-HANLEY PAINT CO	GNLOP
2/23/2012	\$ 2,912.00	LAKESHORE LEARNING MATER	GNLOP
2/23/2012	\$ 7,521.59	LENOVO, INC	GNLOP
2/23/2012	\$ 20.00	LIRA, ERIKA	GNLOP
2/23/2012	\$ 431.12	LONE STAR LEARNING	GNLOP
2/23/2012	\$ 5,202.80	MENTORING MINDS, LP	GNLOP
2/23/2012	\$ 269.00	MITINET/MARC	GNLOP
2/23/2012	\$ 92.60	MOORE MEDICAL	GNLOP
2/23/2012	\$ 2,747.58	NASCO	GNLOP
2/23/2012	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
2/23/2012	\$ 15,579.55	OCE FINANCIAL SERVICES, INC	GNLOP
2/23/2012	\$ 327.83	OCE IMAGISTICS	GNLOP
2/23/2012	\$ 13,628.00	OFFICE DEPOT, BSD	GNLOP
2/23/2012	\$ 2,297.35	OPAL BOOZ & ASSOC	GNLOP
2/23/2012	\$ 7.00	ORNELAS TIRES	GNLOP
2/23/2012	\$ 334.98	PC MALL GOV, INC	GNLOP
2/23/2012	\$ 2,000.00	POLETTE, DR. KEITH	GNLOP
2/23/2012	\$ 8,483.70	RENAISSANCE LEARNING, INC	GNLOP
2/23/2012	\$ 2,218.50	RICE UNIVERSITY-SCHOOL SCIENCE	GNLOP
2/23/2012	\$ 1,326.66	RIDDELL SPORTS	GNLOP
2/23/2012	\$ 832.98	SAM'S CLUB	GNLOP
2/23/2012	\$ 50.00	SANCHEZ, ROSAMARIA	GNLOP
2/23/2012	\$ 423.88	SBC	GNLOP
2/23/2012	\$ 62.12	SCHOLASTIC INC	GNLOP
2/23/2012	\$ 60.09	SCHOLASTIC TESTING SERVICE, INC	GNLOP
2/23/2012	\$ 773.24	SCHOOL SPECIALTY, INC	GNLOP
2/23/2012	\$ 4,435.00	SHI-GOVERNMENT SOLUTIONS, INC	GNLOP
2/23/2012	\$ 129.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
2/23/2012	\$ 213.60	SOUTHWEST TRANE	GNLOP
2/23/2012	\$ 2,212.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/23/2012	\$ 5,279.82	TEACHER CREATED MATERIALS, INC	GNLOP
2/23/2012	\$ 2,101.57	TECH DEPOT	GNLOP
2/23/2012	\$ 171.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
2/23/2012	\$ 30.00	VARELA, MARIA	GNLOP
2/23/2012	\$ 57.72	WEST TEXAS PROPANE	GNLOP
2/23/2012	\$ 456.70	WW GRAINGER INC	GNLOP
3/1/2012	\$ 11,882.14	DICKASON PERSONNEL SERVICES	GNLOP
3/1/2012	\$ 2,646.60	FLOWERS BAKING CO, LLC	GNLOP
3/1/2012	\$ 39,525.90	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/1/2012	\$ 14,715.22	PRICE'S CREAMERIES	GNLOP
3/1/2012	\$ 6,288.83	SEGOVIA DISTRIBUTING INC	GNLOP
3/1/2012	\$ 49,232.70	SOUTHWEST FOOD SERVICE, LLC	GNLOP
3/1/2012	\$ 1,338.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/1/2012	\$ 285.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
3/1/2012	\$ 41.00	AMERICAN LIBRARY ASSOCIATION	GNLOP
3/1/2012	\$ 2,025.00	ANAYA-DYER, AURORA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/1/2012	\$ 1,828.80	APPLE INC.	GNLOP
3/1/2012	\$ 5,678.72	ARCHIPELAGO LEARNING, INC.	GNLOP
3/1/2012	\$ 85.49	ARGYLE WELDING SUPPLY	GNLOP
3/1/2012	\$ 89.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
3/1/2012	\$ 6,677.50	ATHLETIC SUPPLY CO	GNLOP
3/1/2012	\$ 720.67	B&H PHOTO VIDEO	GNLOP
3/1/2012	\$ 165.00	BELTRAN'S PRINTING, INC	GNLOP
3/1/2012	\$ 194.48	BETROLD ENTERPRISES, INC.	GNLOP
3/1/2012	\$ 83.00	BSN SPORTS	GNLOP
3/1/2012	\$ 2,328.50	BURMAX COMPANY, INC	GNLOP
3/1/2012	\$ 222.25	C & M PLAQUE & TROPHY INC	GNLOP
3/1/2012	\$ 227.54	CAMBIUM LEARNING, INC.	GNLOP
3/1/2012	\$ 1,038.13	CDW GOVERNMENT, INC	GNLOP
3/1/2012	\$ 171.12	CENGAGE LEARNING INC.	GNLOP
3/1/2012	\$ 130.00	CLINT ISD CATERING (SWFE)	GNLOP
3/1/2012	\$ 33.75	COMPLETE BOOK & MEDIA	GNLOP
3/1/2012	\$ 40.00	CORDERO, ROGELIO	GNLOP
3/1/2012	\$ 5,787.00	D & H DISTRIBUTING CO	GNLOP
3/1/2012	\$ 129.18	DALE BOREN'S SERVICE SUPPY	GNLOP
3/1/2012	\$ 2,198.54	DELL COMPUTER CORPORATION	GNLOP
3/1/2012	\$ 1,023.25	DELTA EDUCATION LLC	GNLOP
3/1/2012	\$ 5,465.45	DESERT COMMUNICATIONS, INC	GNLOP
3/1/2012	\$ 744.00	DESERT COMMUNICATION SYS II	GNLOP
3/1/2012	\$ 52.35	DICK BLICK ART MATERIALS	GNLOP
3/1/2012	\$ 3,904.70	DINAH MIGHT ADVENTURES, LP	GNLOP
3/1/2012	\$ 317.60	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
3/1/2012	\$ 618.00	EL PASO ISD	GNLOP
3/1/2012	\$ 120.00	EL PASO WATER SERVICE	GNLOP
3/1/2012	\$ 532.50	EL PASO TIMES, INC	GNLOP
3/1/2012	\$ 835.91	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/1/2012	\$ 421.78	ERASER DUST	GNLOP
3/1/2012	\$ 5,600.00	ETA CUISENAIRE	GNLOP
3/1/2012	\$ 29.93	FEDEX	GNLOP
3/1/2012	\$ 725.45	FISHER SCIENCE EDUCATION	GNLOP
3/1/2012	\$ 90.00	FLICKS PIZZA & VIDEO	GNLOP
3/1/2012	\$ 428.46	FLINN SCIENFIC INC	GNLOP
3/1/2012	\$ 450.00	FOLLETT SOFTWARE CO	GNLOP
3/1/2012	\$ 1,019.79	FOLLETT LIBRARY RESOURCES	GNLOP
3/1/2012	\$ 30.00	GUERRERO, VERONICA	GNLOP
3/1/2012	\$ 2,400.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/1/2012	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
3/1/2012	\$ 1,044.65	HIGHSMITH, INC	GNLOP
3/1/2012	\$ 871.00	HOBART SALES & SERVICE	GNLOP
3/1/2012	\$ 1,263.36	HOME DEPOT	GNLOP
3/1/2012	\$ 4,291.38	INDECO SALES, INC	GNLOP
3/1/2012	\$ 1,758.90	INNOVATIVE LEARNING CONCEPTS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/1/2012	\$ 1,403.28	JW PEPPER & SON, INC	GNLOP
3/1/2012	\$ 1,390.40	KAGAN COOPERATIVE LEARNING	GNLOP
3/1/2012	\$ 6,070.77	LAKESHORE LEARNING MATER	GNLOP
3/1/2012	\$ 6,922.30	LAZEL, INC.	GNLOP
3/1/2012	\$ 208.60	LEGO EDUCATION	GNLOP
3/1/2012	\$ 7,887.00	LENOVO, INC	GNLOP
3/1/2012	\$ 189.95	LYNN CARD COMPANY	GNLOP
3/1/2012	\$ 7,076.85	M & A TECHNOLOGY, INC	GNLOP
3/1/2012	\$ 335.38	M & F WHOLESALE	GNLOP
3/1/2012	\$ 426.87	MARTIN TIRE COMPANY	GNLOP
3/1/2012	\$ 2,160.00	MCCOMAS & ASSOCIATES	GNLOP
3/1/2012	\$ 2,155.65	MCGRAW-HILL COMPANIES	GNLOP
3/1/2012	\$ 10.00	MELENDEZ, SARAH	GNLOP
3/1/2012	\$ 17,909.32	MENTORING MINDS, LP	GNLOP
3/1/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
3/1/2012	\$ 242.00	NASSP	GNLOP
3/1/2012	\$ 398.56	NCS PEARSON INC	GNLOP
3/1/2012	\$ 5,843.38	OFFICE DEPOT, BSD	GNLOP
3/1/2012	\$ 649.20	OLIVAS MUSIC	GNLOP
3/1/2012	\$ 311.25	OPAL BOOZ & ASSOC	GNLOP
3/1/2012	\$ 770.00	PSAT/NMSQT	GNLOP
3/1/2012	\$ 5,055.55	REALITYWORKS	GNLOP
3/1/2012	\$ 131.00	SA YES TO CREATIVITY	GNLOP
3/1/2012	\$ 761.93	SAM'S CLUB	GNLOP
3/1/2012	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
3/1/2012	\$ 29,828.83	SCHOLASTIC INC	GNLOP
3/1/2012	\$ 171.98	SCHOOL HEALTH CORP	GNLOP
3/1/2012	\$ 31.45	SCHOOL NURSE SUPPLY, INC	GNLOP
3/1/2012	\$ 4,206.64	SCHOOL SPECIALTY, INC	GNLOP
3/1/2012	\$ 102.50	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
3/1/2012	\$ 599.97	SOUTHWEST BEAUTY SYSTEM	GNLOP
3/1/2012	\$ 2,655.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/1/2012	\$ 8,904.56	SPECTRUM PAPER CO INC	GNLOP
3/1/2012	\$ 426.85	SUBWAY 34927	GNLOP
3/1/2012	\$ 279.34	SUL ROSS STATE UNIVERSITY	GNLOP
3/1/2012	\$ 870.00	WDS ELEMENTARY - PTO	GNLOP
3/1/2012	\$ 844.00	TAYLOR MUSIC, INC	GNLOP
3/1/2012	\$ 594.00	TEACHER CREATED MATERIALS, INC	GNLOP
3/1/2012	\$ 2,008.60	TECH DEPOT	GNLOP
3/1/2012	\$ 120.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
3/1/2012	\$ 408.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/1/2012	\$ 648.87	VISTA MARKETS	GNLOP
3/1/2012	\$ 1,563.76	WW GRAINGER INC	GNLOP
3/1/2012	\$ 160.00	ALVARADO, ANTHONY	GNLOP
3/1/2012	\$ 855.00	ANTWINE-MONTES, KIMBERLY	GNLOP
3/1/2012	\$ 175.00	ARVIZU, ANTHONY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/1/2012	\$ 118.81	AUTOZONE TEXAS LP	GNLOP
3/1/2012	\$ 27.99	BARRIOS, LUPE	GNLOP
3/1/2012	\$ 50.00	BROWN, DEBORAH	GNLOP
3/1/2012	\$ 225.00	CASILLAS, MARIE	GNLOP
3/1/2012	\$ 256.00	CAUDILLO, VERONICA	GNLOP
3/1/2012	\$ 1,738.75	CLINT ISD CATERING (SWFE)	GNLOP
3/1/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
3/1/2012	\$ 117.30	EDUARDO ORNELAS	GNLOP
3/1/2012	\$ 92,524.85	EL PASO ELECTRIC COMPANY	GNLOP
3/1/2012	\$ 169.00	ENABLEMART	GNLOP
3/1/2012	\$ 200.00	FERGUSON ENTERPRISES, INC	GNLOP
3/1/2012	\$ 232.00	GARDEA, DAVID	GNLOP
3/1/2012	\$ 232.00	GARDEA, DAVID	GNLOP
3/1/2012	\$ 432.00	GODWIN, JANELLE	GNLOP
3/1/2012	\$ 765.21	HERITAGE OPERATING LP	GNLOP
3/1/2012	\$ 45.00	HERNANDEZ, JAVIER	GNLOP
4/3/2012	\$ (45.00)	HERNANDEZ, JAVIER	GNLOP
3/1/2012	\$ 180.00	HERNANDEZ, JAVIER	GNLOP
3/1/2012	\$ 80.00	HERNANDEZ, JAVIER	GNLOP
3/1/2012	\$ 678.00	JASSO, DAVID	GNLOP
3/1/2012	\$ 4,393.19	LOWER VALLEY WATER DISTRICT	GNLOP
3/1/2012	\$ 975.92	LUNA, CHRISTINA	GNLOP
3/1/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/1/2012	\$ 824.86	O'REILLY AUTO PARTS	GNLOP
3/1/2012	\$ 948.52	OFFICE DEPOT, BSD	GNLOP
3/1/2012	\$ 142.00	RAMOS, DANNY	GNLOP
3/1/2012	\$ 106.00	RAMOS, DANNY	GNLOP
3/1/2012	\$ 106.00	RAMOS, DANNY	GNLOP
3/1/2012	\$ 2,500.00	REGION XIX ESC	GNLOP
3/1/2012	\$ 125.00	RUNDELL, GARY	GNLOP
3/1/2012	\$ 1,019.57	SAM'S CLUB	GNLOP
3/1/2012	\$ 1,958.40	SHI-GOVERNMENT SOLUTIONS, INC	GNLOP
3/1/2012	\$ 30.82	SIERRA SPRINGS	GNLOP
3/1/2012	\$ 603.75	TECH DEPOT	GNLOP
3/1/2012	\$ 1,695.00	TWOTREES TECHNOLOGIES	GNLOP
3/1/2012	\$ 196.00	VALVERDE, PAMELA	GNLOP
3/1/2012	\$ 196.00	VALVERDE, PAMELA	GNLOP
3/1/2012	\$ 238.43	WAGNER EQUIPMENT CO.	GNLOP
4/5/2012	\$ (238.43)	WAGNER EQUIPMENT CO.	GNLOP
3/1/2012	\$ 320.00	WOLFF, XERXES G.	GNLOP
3/1/2012	\$ 47.21	WW GRAINGER INC	GNLOP
3/8/2012	\$ 10,059.65	DICKASON PERSONNEL SERVICES	GNLOP
3/8/2012	\$ 1,960.63	FLOWERS BAKING CO, LLC	GNLOP
3/8/2012	\$ 65,889.06	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/8/2012	\$ 12,298.48	PRICE'S CREAMERIES	GNLOP
3/8/2012	\$ 5,298.89	SEGOVIA DISTRIBUTING INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/8/2012	\$ 1,374.41	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/8/2012	\$ 921.80	ACTIVE PARENTING PUBLISHERS	GNLOP
3/8/2012	\$ 50.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
3/8/2012	\$ 870.00	APCO BUILDING SPECIALTIES INC.	GNLOP
3/8/2012	\$ 345.00	APPLE INC.	GNLOP
3/8/2012	\$ 20,370.00	ARCHIPELAGO LEARNING, INC.	GNLOP
3/8/2012	\$ 47.31	ARGYLE WELDING SUPPLY	GNLOP
3/8/2012	\$ 61.70	ASW ENTERPRISES	GNLOP
3/8/2012	\$ 10,069.05	ATHLETIC SUPPLY CO	GNLOP
3/8/2012	\$ 729.50	BELTRAN'S PRINTING, INC	GNLOP
3/8/2012	\$ 548.21	BRUNSON PUMP SERVICE	GNLOP
3/8/2012	\$ 3,373.09	BSN SPORTS	GNLOP
3/8/2012	\$ 287.82	BURMAX COMPANY, INC	GNLOP
3/8/2012	\$ 1,711.10	CAMBIUM LEARNING, INC.	GNLOP
3/8/2012	\$ 3,301.74	CDW GOVERNMENT, INC	GNLOP
3/8/2012	\$ 4,860.00	CHARLES A. DANA CENTER	GNLOP
3/8/2012	\$ 11,700.83	COMPLETE BOOK & MEDIA	GNLOP
3/8/2012	\$ 386.88	CTB/MCGRAW HILL, LLC	GNLOP
3/8/2012	\$ 18,351.90	D & H DISTRIBUTING CO	GNLOP
3/8/2012	\$ 8,284.00	D B ENTERPRISES	GNLOP
3/8/2012	\$ 879.17	DALE BOREN'S SERVICE SUPPY	GNLOP
3/8/2012	\$ 490.00	DAVID'S APPAREL, INC	GNLOP
3/8/2012	\$ 1,677.72	DELL COMPUTER CORPORATION	GNLOP
3/8/2012	\$ 55.03	DEMCO INC	GNLOP
3/8/2012	\$ 864.68	DESERT COMMUNICATIONS, INC	GNLOP
3/8/2012	\$ 140.00	DJC HOLDINGS LLC	GNLOP
3/8/2012	\$ 8,125.00	DYNED INTERNATIONAL	GNLOP
3/8/2012	\$ 353.51	ECS LEARNING SYSTEMS INC	GNLOP
3/8/2012	\$ 1,010.46	EL SABER ENTERPRISES	GNLOP
3/8/2012	\$ 196.72	ERASER DUST	GNLOP
3/8/2012	\$ 2,295.23	ETA CUISENAIRE	GNLOP
3/8/2012	\$ 2,730.00	EWING IRRIGATION	GNLOP
3/8/2012	\$ 155.50	FEDEX	GNLOP
3/8/2012	\$ 5,856.58	FISHER SCIENCE EDUCATION	GNLOP
3/8/2012	\$ 281.70	FOLLETT LIBRARY RESOURCES	GNLOP
3/8/2012	\$ 760.40	FRANK'S SUPPLY COMPANY INC	GNLOP
3/8/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/8/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
3/8/2012	\$ 388.36	INDECO SALES, INC	GNLOP
3/8/2012	\$ 3,846.15	JARRETT PUBLISHING CO	GNLOP
3/8/2012	\$ 1,300.80	KAGAN COOPERATIVE LEARNING	GNLOP
3/8/2012	\$ 6,922.70	KAMICO INSTRUCTIONAL	GNLOP
3/8/2012	\$ 190.20	KWAL-HANLEY PAINT CO	GNLOP
3/8/2012	\$ 30,018.28	LAKESHORE LEARNING MATER	GNLOP
3/8/2012	\$ 825.00	LAURENTECH	GNLOP
3/8/2012	\$ 5,495.00	LAZEL, INC.	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/8/2012	\$ 676.23	LEGO EDUCATION	GNLOP
3/8/2012	\$ 2.54	MACHUCA, MARGARITA	GNLOP
3/8/2012	\$ 930.67	MACKIN BOOK COMPANY	GNLOP
3/8/2012	\$ 1,841.11	MENTORING MINDS, LP	GNLOP
3/8/2012	\$ 2,190.05	MUSICIANS FRIENDS INC.	GNLOP
3/8/2012	\$ 3,688.87	NASCO	GNLOP
3/8/2012	\$ 9,137.60	NINE ENTERPRISES, INC	GNLOP
3/8/2012	\$ 4,048.87	OFFICE DEPOT, BSD	GNLOP
3/8/2012	\$ 180.00	OLIVAS MUSIC	GNLOP
3/8/2012	\$ 1,871.57	OPAL BOOZ & ASSOC	GNLOP
3/8/2012	\$ 8.00	ORNELAS TIRES	GNLOP
3/8/2012	\$ 49.00	PAPER CHASE	GNLOP
3/8/2012	\$ 769.20	PARENT INSTITUTE, THE	GNLOP
3/8/2012	\$ 3,371.15	PASSAGE SUPPLY CO	GNLOP
3/8/2012	\$ 1,512.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
3/8/2012	\$ 58.58	PERMA-BOUND	GNLOP
3/8/2012	\$ 162.15	POSITIVE PROMOTIONS	GNLOP
3/8/2012	\$ 560.00	PYROCOM SYSTEMS, INC	GNLOP
3/8/2012	\$ 3,500.00	REGION XIX ESC	GNLOP
3/8/2012	\$ 4,450.00	ROSETTA STONE LTD	GNLOP
3/8/2012	\$ 2,650.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
3/8/2012	\$ 1,803.87	SAM'S CLUB	GNLOP
3/8/2012	\$ 13,375.51	SBC	GNLOP
3/8/2012	\$ 253.05	SBC	GNLOP
3/8/2012	\$ 91.80	SBC	GNLOP
3/8/2012	\$ 2,712.09	SCHOLASTIC INC	GNLOP
3/8/2012	\$ 1,375.47	SCHOOL SPECIALTY, INC	GNLOP
3/8/2012	\$ 566.25	SEMINOLE ISD	GNLOP
3/8/2012	\$ 3,862.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/8/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
3/8/2012	\$ 1,208.48	SOUTHWEST TRANE	GNLOP
3/8/2012	\$ 132.93	SPECTRUM INDUSTRIES,INC	GNLOP
3/8/2012	\$ 1,288.00	SPECTRUM PAPER CO INC	GNLOP
3/8/2012	\$ 8,900.53	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/8/2012	\$ 103.33	STERICYCLE INC	GNLOP
3/8/2012	\$ 27,510.20	TEACHER CREATED MATERIALS, INC	GNLOP
3/8/2012	\$ 397.55	TRIUMPH LEARNING	GNLOP
3/8/2012	\$ 116.95	TUNE IN	GNLOP
3/8/2012	\$ 505.04	U.S. GAMES, INC	GNLOP
3/8/2012	\$ 10,674.23	VERIZON WIRELESS MESSAGING	GNLOP
3/8/2012	\$ 30.00	VISTA MARKETS	GNLOP
3/8/2012	\$ 1,328.52	WW GRAINGER INC	GNLOP
3/8/2012	\$ 75.00	ALAMO AUTO GLASS	GNLOP
3/8/2012	\$ 280.00	ALVARADO, ANTHONY	GNLOP
5/10/2012	\$ (280.00)	ALVARADO, ANTHONY	GNLOP
3/8/2012	\$ 290.00	ALVARADO, ANTHONY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/8/2012	\$ 280.00	ALVARADO, ANTHONY	GNLOP
5/10/2012	\$ (280.00)	ALVARADO, ANTHONY	GNLOP
3/8/2012	\$ 340.00	ALVARADO, ANTHONY	GNLOP
3/8/2012	\$ 1,045.53	AMERICAN EXPRESS COTRAVEL	GNLOP
3/8/2012	\$ 13.93	ARGYLE WELDING SUPPLY	GNLOP
3/8/2012	\$ 371.70	ARREOLA, CARLOS	GNLOP
3/8/2012	\$ 195.84	B&H PHOTO VIDEO	GNLOP
3/8/2012	\$ 248.00	BANDU, ADRIAN	GNLOP
3/8/2012	\$ 507.50	BARKER HAUS KENNEL	GNLOP
3/8/2012	\$ 2,248.30	BLUE STAR BUS SALES	GNLOP
3/8/2012	\$ 2,518.25	BOUTWELL, NICHOLLE	GNLOP
3/8/2012	\$ 210.00	BROOKS, LENNIE	GNLOP
3/8/2012	\$ 136.00	BROWN, DEBORAH	GNLOP
3/8/2012	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
3/8/2012	\$ 325.00	CASILLAS, MARIE	GNLOP
3/8/2012	\$ 580.00	CDW GOVERNMENT, INC	GNLOP
3/8/2012	\$ 3,332.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
3/8/2012	\$ 712.92	CHEVRON USA INC	GNLOP
3/8/2012	\$ 1.10	CISCO SYSTEM INC.	GNLOP
5/1/2012	\$ (1.10)	CISCO SYSTEM INC.	GNLOP
3/8/2012	\$ 6,827.04	COMPLETE BOOK & MEDIA	GNLOP
3/8/2012	\$ 29.49	CORTINAS, CELIA	GNLOP
3/8/2012	\$ 312.00	COX, MICHAEL W	GNLOP
3/8/2012	\$ 125.00	CRISIS PREVENTION INSTITUTE	GNLOP
3/8/2012	\$ 80.00	DANNER, RANDY	GNLOP
3/8/2012	\$ 290.00	DANNER, RANDY	GNLOP
3/8/2012	\$ 256.00	DEAN, MARIA	GNLOP
3/8/2012	\$ 256.00	DEAN, MARIA	GNLOP
3/8/2012	\$ 325.00	DYNAMIX AUTO BODY & PAINT	GNLOP
3/8/2012	\$ 2,916.63	EL PASO WATER SERVICE	GNLOP
3/8/2012	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
3/8/2012	\$ 734.32	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/8/2012	\$ 33,518.69	EL PASO CENT. APPRAISAL DIST	GNLOP
3/8/2012	\$ 7,144.80	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
3/8/2012	\$ 4,603.20	ETA CUISENAIRE	GNLOP
3/8/2012	\$ 61,548.77	FABEN'S OIL CO.	GNLOP
3/8/2012	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
3/8/2012	\$ 3,425.18	FOLLETT EDUCATIONAL SERVICES	GNLOP
3/8/2012	\$ 125.00	FRAIRE, OSCAR	GNLOP
3/8/2012	\$ 210.00	FRAUSTO, JESSICA	GNLOP
3/8/2012	\$ 750.00	GALBRAITH, GARY	GNLOP
3/8/2012	\$ 2,200.00	GOMEZ, JILL	GNLOP
3/8/2012	\$ 236.77	HERITAGE OPERATING LP	GNLOP
3/8/2012	\$ 38.04	HILL, JUSTIN	GNLOP
3/8/2012	\$ 2,352.27	HORIZON REGIONAL MUNICIPAL	GNLOP
3/8/2012	\$ 1,576.25	IBM	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/8/2012	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
3/8/2012	\$ 322.50	JULIES' PROMOTIONAL PRODUCTS	GNLOP
3/8/2012	\$ 366.30	KAGAN COOPERATIVE LEARNING	GNLOP
3/8/2012	\$ 71.39	LAKESHORE LEARNING MATER	GNLOP
3/8/2012	\$ 152.15	LENOVO, INC	GNLOP
3/8/2012	\$ 1,421.10	MAKER, LISA	GNLOP
3/8/2012	\$ 258.00	MARTINEZ, ROSUEL	GNLOP
4/19/2012	\$ (258.00)	MARTINEZ, ROSUEL	GNLOP
3/8/2012	\$ 258.00	MARTINEZ, ROSUEL	GNLOP
3/8/2012	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/8/2012	\$ 832.50	MICHAEL, DEBORAH	GNLOP
3/8/2012	\$ 274.40	MIRANDA, DALIA	GNLOP
3/8/2012	\$ 200.00	MUNOZ, JUAN	GNLOP
3/8/2012	\$ 300.00	NEW MEXICO STATE UNIVERSITY	GNLOP
3/8/2012	\$ 1,887.25	OFFICE DEPOT, BSD	GNLOP
3/8/2012	\$ 464.94	OLIVAS, DENISE	GNLOP
3/8/2012	\$ 184.00	PALLANEZ, TONY	GNLOP
3/8/2012	\$ 39.00	PAPER CHASE	GNLOP
3/8/2012	\$ 14.33	PARSONS, JUDY	GNLOP
3/8/2012	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
3/8/2012	\$ 2,000.00	PRACTICAL PARENT EDUCATION	GNLOP
3/8/2012	\$ 825.03	PRENTKE ROMICH CO	GNLOP
3/8/2012	\$ 45.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
3/8/2012	\$ 1,470.00	REGION XIX ESC	GNLOP
3/8/2012	\$ 725.47	RIOS, MARIA DEL CARMEN	GNLOP
3/8/2012	\$ 80.00	RODRIGUEZ, SAM	GNLOP
3/8/2012	\$ 1,134.10	RODRIGUEZ, SAM	GNLOP
3/8/2012	\$ 480.00	RODRIGUEZ, SAM	GNLOP
3/8/2012	\$ 125.00	RUNDELL, GARY	GNLOP
3/8/2012	\$ 125.00	RUNDELL, GARY	GNLOP
3/8/2012	\$ 125.00	RUNDELL, GARY	GNLOP
3/8/2012	\$ 148.50	SAM'S CLUB	GNLOP
3/8/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
3/8/2012	\$ 390.03	SHELL FLEET PLUS	GNLOP
3/8/2012	\$ 13,280.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/8/2012	\$ 50.00	SOTO JR, ADALBERTO	GNLOP
3/8/2012	\$ 180.00	TASBO	GNLOP
3/8/2012	\$ 750.00	TASSP	GNLOP
3/8/2012	\$ 150.00	TASSP-LEGAL DIGEST	GNLOP
3/8/2012	\$ 213.46	TECH DEPOT	GNLOP
3/8/2012	\$ 304.00	TEPSA INSTITUTE	GNLOP
3/8/2012	\$ 1,125.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
3/8/2012	\$ 21,195.67	TEXAS GAS SERVICE	GNLOP
3/8/2012	\$ 4,027.52	TRIUMPH LEARNING	GNLOP
3/8/2012	\$ 325.00	UIL REGION 22	GNLOP
3/8/2012	\$ 52.75	UNIFIRST	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/8/2012	\$ 225.00	UTEP OFFICE OF UNIVERSITY	GNLOP
3/8/2012	\$ 250.00	UTEP-CAREER SERVICES	GNLOP
3/8/2012	\$ 274.40	VILLALBA, JOSEPH	GNLOP
3/8/2012	\$ 116.48	VISTA MARKETS	GNLOP
3/8/2012	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
3/9/2012	\$ 130.00	ALVARADO, ANTHONY	GNLOP
3/21/2012	\$ 132.49	CHAPARRO, PATRICIA	GNLOP
3/21/2012	\$ 282.65	AMERICO	GNLOP
3/21/2012	\$ 4,029.11	ATPE	GNLOP
3/21/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
3/21/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
3/21/2012	\$ 6,752.29	CLINT EDUCATORS ASSOCIATION	GNLOP
3/21/2012	\$ 139.44	CLINT ISD BUSINESS SERVICES	GNLOP
3/21/2012	\$ 2,252.75	CLINT ISD SUNSHINE	GNLOP
3/21/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
3/21/2012	\$ 16,337.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
3/21/2012	\$ 776.94	ECMC	GNLOP
3/21/2012	\$ 6,492.00	EP FITNESS	GNLOP
3/21/2012	\$ 31,063.04	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 71,832.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 6,174.92	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 11,612.48	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 113,850.11	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 3,935.25	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 5,578.54	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/21/2012	\$ 159.56	GENERAL REVENUE CORPORATION	GNLOP
3/21/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
3/21/2012	\$ 457.78	REGION XIII E S C	GNLOP
3/21/2012	\$ 300.00	REGION XIX ESC	GNLOP
3/21/2012	\$ 121.81	TASSP	GNLOP
3/21/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
3/21/2012	\$ 2,483.47	TEXAS AFT/PEG	GNLOP
3/21/2012	\$ 56.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
3/21/2012	\$ 3,990.67	TEXAS GUARANTEED STUDENT	GNLOP
3/21/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
3/21/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
3/21/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
3/21/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
3/21/2012	\$ 2,204.06	UNUM LIFE INSURANCE	GNLOP
3/21/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
3/21/2012	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
3/22/2012	\$ 3,202.20	ADVANCEPIERRE FOODS, INC	GNLOP
3/22/2012	\$ 694.51	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/22/2012	\$ 13,081.38	DICKASON PERSONNEL SERVICES	GNLOP
3/22/2012	\$ 1,294.30	ECOLAB INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/22/2012	\$ 3,081.19	FLOWERS BAKING CO, LLC	GNLOP
3/22/2012	\$ 69,006.27	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/22/2012	\$ 81.75	MICHAEL FOODS, INC	GNLOP
3/22/2012	\$ 7,776.92	PRICE'S CREAMERIES	GNLOP
3/22/2012	\$ 2,650.00	RODGERS, KARLA	GNLOP
3/22/2012	\$ 6,127.98	SEGOVIA DISTRIBUTING INC	GNLOP
3/22/2012	\$ 4,560.15	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/22/2012	\$ 2,190.10	ALERT SERVICES, INC	GNLOP
3/22/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
3/22/2012	\$ 2,682.25	ATHLETIC SUPPLY CO	GNLOP
3/22/2012	\$ 14,235.59	BANK OF AMERICA	GNLOP
3/22/2012	\$ 262.75	BOBCAT COMPANY	GNLOP
3/22/2012	\$ 375.24	BSN SPORTS	GNLOP
3/22/2012	\$ 1,181.20	CDW GOVERNMENT, INC	GNLOP
3/22/2012	\$ 439.22	CENGAGE LEARNING INC.	GNLOP
3/22/2012	\$ 75.82	CHANNING BETE COMPANY, INC	GNLOP
3/22/2012	\$ 1,944.00	CHARLES A. DANA CENTER	GNLOP
3/22/2012	\$ 2,228.00	CLARKE DIST CO	GNLOP
3/22/2012	\$ 9,675.86	COMPLETE BOOK & MEDIA	GNLOP
3/22/2012	\$ 513.69	CTB/MCGRAW HILL, LLC	GNLOP
3/22/2012	\$ 100.00	DAVID'S APPAREL, INC	GNLOP
3/22/2012	\$ 68.40	DEBBIE'S BLOOMERS	GNLOP
3/22/2012	\$ 790.56	DELTA EDUCATION LLC	GNLOP
3/22/2012	\$ 195.00	DESERT COMMUNICATIONS, INC	GNLOP
3/22/2012	\$ 297.42	EAI EDUCATION	GNLOP
3/22/2012	\$ 161.94	ECS LEARNING SYSTEMS INC	GNLOP
3/22/2012	\$ 773.12	ETA CUISENAIRE	GNLOP
3/22/2012	\$ 6.57	FEDEX	GNLOP
3/22/2012	\$ 3,260.32	FISHER SCIENCE EDUCATION	GNLOP
3/22/2012	\$ 324.40	FORT STOCKTON ISD	GNLOP
3/22/2012	\$ 547.20	FRANK'S SUPPLY COMPANY INC	GNLOP
3/22/2012	\$ 244.00	GOLF TEAM PRODUCTS, INC	GNLOP
3/26/2012	\$ (244.00)	GOLF TEAM PRODUCTS, INC	GNLOP
3/22/2012	\$ 1,171.51	HOME DEPOT	GNLOP
3/22/2012	\$ 250.20	HORIZON AUTO CENTER	GNLOP
3/22/2012	\$ 359.70	KAGAN COOPERATIVE LEARNING	GNLOP
3/22/2012	\$ 65.70	KAMICO INSTRUCTIONAL	GNLOP
3/22/2012	\$ 476.50	KAMSON INC	GNLOP
3/22/2012	\$ 849.07	KWAL-HANLEY PAINT CO	GNLOP
3/22/2012	\$ 208.78	LAKESHORE LEARNING MATER	GNLOP
3/22/2012	\$ 5,375.55	LONE STAR LEARNING	GNLOP
3/22/2012	\$ 1,206.00	M & A TECHNOLOGY, INC	GNLOP
3/22/2012	\$ 1,069.33	MACKIN BOOK COMPANY	GNLOP
3/22/2012	\$ 422.50	MARTIN TIRE COMPANY	GNLOP
3/22/2012	\$ 198.29	MCGRAW-HILL COMPANIES	GNLOP
3/22/2012	\$ 12,317.80	MENTORING MINDS, LP	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/22/2012	\$ 1,325.58	NASCO	GNLOP
3/22/2012	\$ 844.89	O'REILLY AUTO PARTS	GNLOP
3/22/2012	\$ 8,073.74	OFFICE DEPOT, BSD	GNLOP
3/22/2012	\$ 1,440.46	OPAL BOOZ & ASSOC	GNLOP
3/22/2012	\$ 347.91	ORIENTAL TRADING CO	GNLOP
3/22/2012	\$ 40.00	ORNELAS TIRES	GNLOP
3/22/2012	\$ 225.00	PAPER CHASE	GNLOP
3/22/2012	\$ 438.00	PARENT INSTITUTE, THE	GNLOP
3/22/2012	\$ 140.00	PCI EDUCATIONAL PUBLISHING	GNLOP
3/22/2012	\$ 1,000.00	POLETTE, DR. KEITH	GNLOP
3/22/2012	\$ 900.00	ROBLES, BEATRIZ	GNLOP
3/22/2012	\$ 780.00	ROSETTA STONE LTD	GNLOP
3/22/2012	\$ 75.00	SA YES TO CREATIVITY	GNLOP
3/22/2012	\$ 409.34	SCHOLASTIC INC	GNLOP
3/22/2012	\$ 533.39	SCHOOL SPECIALTY, INC	GNLOP
3/22/2012	\$ 391.10	SEMINOLE ISD	GNLOP
3/22/2012	\$ 17.56	SHAMALEY FORD	GNLOP
3/22/2012	\$ 1,196.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/22/2012	\$ 307.38	SOUTHWEST BEAUTY SYSTEM	GNLOP
3/22/2012	\$ 1,106.25	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/22/2012	\$ 5,944.04	SPECTRUM PAPER CO INC	GNLOP
3/22/2012	\$ 25,523.01	TEACHER CREATED MATERIALS, INC	GNLOP
3/22/2012	\$ 254.30	TECH DEPOT	GNLOP
3/22/2012	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
3/22/2012	\$ 265.00	TEXAS PEST CONTROL ASSOCIATION	GNLOP
3/22/2012	\$ 835.56	UNIVAR USA INC	GNLOP
3/22/2012	\$ 2,251.50	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
3/22/2012	\$ 70.72	WEST TEXAS PROPANE	GNLOP
3/22/2012	\$ 4,214.94	WW GRAINGER INC	GNLOP
3/22/2012	\$ 150.00	ALAMO AUTO GLASS	GNLOP
3/22/2012	\$ 250.00	ALVARADO, ANTHONY	GNLOP
3/22/2012	\$ 280.00	ALVARADO, ANTHONY	GNLOP
3/22/2012	\$ 250.00	ALVARADO, ANTHONY	GNLOP
5/10/2012	\$ (250.00)	ALVARADO, ANTHONY	GNLOP
3/22/2012	\$ 672.50	APCO BUILDING SPECIALTIES INC.	GNLOP
3/22/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
3/22/2012	\$ 89.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
3/22/2012	\$ 1,050.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
3/22/2012	\$ 238.41	BARNES DISTRIBUTION	GNLOP
3/22/2012	\$ 75.00	BRANHAM, ELIZABETH	GNLOP
3/22/2012	\$ 195.00	BURGES HIGH SCHOOL	GNLOP
3/22/2012	\$ 475.00	CANDELARIA, RAUL	GNLOP
3/22/2012	\$ 225.00	CASILLAS, MARIE	GNLOP
3/22/2012	\$ 56.52	CHACON, SYLVIA	GNLOP
3/22/2012	\$ 148.05	CHAVEZ, RENE	GNLOP
3/22/2012	\$ 420.30	CHAVIRA, MARIA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/22/2012	\$ 89.00	CLINE, DONNA	GNLOP
3/22/2012	\$ 327.50	CLINT ISD CATERING (SWFE)	GNLOP
3/22/2012	\$ 250.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/22/2012	\$ 225.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/22/2012	\$ 168.00	DESERT COMMUNICATIONS, INC	GNLOP
3/22/2012	\$ 51.00	DR EDWARD GABALDON	GNLOP
3/22/2012	\$ 174.00	EL PASO EAR & THROAT, ASSOC	GNLOP
3/22/2012	\$ 8,467.20	ETA CUISENAIRE	GNLOP
3/22/2012	\$ 55.97	EXXON MOBIL	GNLOP
3/22/2012	\$ 978.34	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/22/2012	\$ 665.05	FLORES, ROBERT	GNLOP
3/22/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
3/22/2012	\$ 1,459.22	FRIEDMAN RECYCLING CO	GNLOP
3/22/2012	\$ 1,209.00	GARDEA, DAVID	GNLOP
3/22/2012	\$ 240.00	GARDEA, DAVID	GNLOP
3/22/2012	\$ 7,644.00	GONZALEZ, EMI	GNLOP
3/22/2012	\$ 244.01	LAKESHORE LEARNING MATER	GNLOP
3/22/2012	\$ 110.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/22/2012	\$ 72.00	MARTINEZ, VALERIE	GNLOP
3/22/2012	\$ 265.70	MCLIFF PARTNERS LTD	GNLOP
3/22/2012	\$ 125.00	MUNOZ, JUAN	GNLOP
3/22/2012	\$ 828.25	OFFICE DEPOT, BSD	GNLOP
3/22/2012	\$ 312.00	PALLANEZ, TONY	GNLOP
3/22/2012	\$ 5,828.10	PEARSON EDUCATION, INC	GNLOP
3/22/2012	\$ 1,150.84	PENDELL, JAMES R	GNLOP
3/22/2012	\$ 420.00	PHILLIPS, IRMA	GNLOP
3/22/2012	\$ 418.00	PRO-ED	GNLOP
3/22/2012	\$ 99.60	RAMIREZ, DANIEL	GNLOP
3/22/2012	\$ 300.00	REGION XIX ESC	GNLOP
3/22/2012	\$ 288.21	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/22/2012	\$ 75.00	RODRIGUEZ, JOE	GNLOP
3/22/2012	\$ 328.00	RUEDA, ARMANDO	GNLOP
3/22/2012	\$ 14.69	SALCIDO, RICHARD	GNLOP
3/22/2012	\$ 107.78	SCHOLASTIC INC	GNLOP
3/22/2012	\$ 288.00	SCHULZ, ROBERT	GNLOP
3/22/2012	\$ 1,150.84	SEPULVEDA, FERNANDO	GNLOP
3/22/2012	\$ 97.20	SHAMALEY FORD	GNLOP
3/22/2012	\$ 35,550.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/22/2012	\$ 150.00	SOTO JR, ADALBERTO	GNLOP
3/22/2012	\$ 463.89	TECH DEPOT	GNLOP
3/22/2012	\$ 6,154.40	TRIUMPH LEARNING	GNLOP
3/22/2012	\$ 325.00	UIL REGION 22	GNLOP
3/22/2012	\$ 650.00	UIL REGION 22	GNLOP
3/22/2012	\$ 325.00	UIL REGION 22	GNLOP
3/22/2012	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
3/22/2012	\$ 532.00	VALVERDE, PAMELA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/22/2012	\$ 27,900.00	WREN ASSOCIATES LTD	GNLOP
3/22/2012	\$ 250.00	YSLETA ISD	GNLOP
3/29/2012	\$ 12,218.51	DICKASON PERSONNEL SERVICES	GNLOP
3/29/2012	\$ 3,229.54	FLOWERS BAKING CO, LLC	GNLOP
3/29/2012	\$ 998.40	JENNIE-O TURKEY STORE SALES	GNLOP
3/29/2012	\$ 57,878.15	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/29/2012	\$ 19,718.97	PRICE'S CREAMERIES	GNLOP
3/29/2012	\$ 4,708.94	SEGOVIA DISTRIBUTING INC	GNLOP
3/29/2012	\$ 2,665.73	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/29/2012	\$ 5,305.91	TYSON FOODS, INC.	GNLOP
3/29/2012	\$ 300.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
3/29/2012	\$ 575.00	ANAYA-DYER, AURORA	GNLOP
3/29/2012	\$ 2,000.00	ATHLETIC SUPPLY CO	GNLOP
3/29/2012	\$ 165.00	BELTRAN'S PRINTING, INC	GNLOP
3/29/2012	\$ 1,563.22	BSN SPORTS	GNLOP
3/29/2012	\$ 154.94	BURMAX COMPANY, INC	GNLOP
3/29/2012	\$ 100.00	C & M PLAQUE & TROPHY INC	GNLOP
3/29/2012	\$ 833.13	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/29/2012	\$ 785.27	CDW GOVERNMENT, INC	GNLOP
3/29/2012	\$ 4,065.45	CLINT ISD CNP TESTING SNACKS	GNLOP
3/29/2012	\$ 11,592.05	COMPLETE BOOK & MEDIA	GNLOP
3/29/2012	\$ 2,724.41	DALE BOREN'S SERVICE SUPPY	GNLOP
3/29/2012	\$ 484.76	DAVID'S APPAREL, INC	GNLOP
3/29/2012	\$ 940.22	DESERT COMMUNICATIONS, INC	GNLOP
3/29/2012	\$ 2,129.08	DICK BLICK ART MATERIALS	GNLOP
3/29/2012	\$ 112.00	EL PASO WATER SERVICE	GNLOP
3/29/2012	\$ 1,964.42	FISHER SCIENCE EDUCATION	GNLOP
3/29/2012	\$ 107.96	FLINN SCIENFIC INC	GNLOP
3/29/2012	\$ 2,278.85	FOLLETT LIBRARY RESOURCES	GNLOP
3/29/2012	\$ 2,249.50	FOLLETT EDUCATIONAL SERVICES	GNLOP
3/29/2012	\$ 1,180.00	FORDE-FERRIER LLC	GNLOP
3/29/2012	\$ 156.55	GAYLORD BROTHERS INC.	GNLOP
3/29/2012	\$ 244.00	GOLF TEAM PRODUCTS, INC	GNLOP
3/29/2012	\$ 420.00	GREEN, NANCY	GNLOP
3/29/2012	\$ 2,049.40	HENRY'S CESSPOOL SERVICE	GNLOP
3/29/2012	\$ 1,165.90	HOME DEPOT	GNLOP
3/29/2012	\$ 193.37	INDECO SALES, INC	GNLOP
3/29/2012	\$ 616.80	KAGAN COOPERATIVE LEARNING	GNLOP
3/29/2012	\$ 228.59	KERMIT ISD	GNLOP
3/29/2012	\$ 426.93	LAKESHORE LEARNING MATER	GNLOP
3/29/2012	\$ 239.47	MCGRAW-HILL COMPANIES	GNLOP
3/29/2012	\$ 2,168.10	MENTORING MINDS, LP	GNLOP
3/29/2012	\$ 689.87	NASCO	GNLOP
3/29/2012	\$ 1,050.95	OCE IMAGISTICS	GNLOP
3/29/2012	\$ 455.56	ODESSA CHAMBER OF COMMERCE	GNLOP
3/29/2012	\$ 1,075.46	OFFICE DEPOT, BSD	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/29/2012	\$ 23,021.01	OLIVAS MUSIC	GNLOP
3/29/2012	\$ 34.00	ORNELAS TIRES	GNLOP
3/29/2012	\$ 389.91	PEARSON LEARNING GROUP	GNLOP
3/29/2012	\$ 610.82	POSITIVE PROMOTIONS	GNLOP
3/29/2012	\$ 3,170.00	RC CONCRETE	GNLOP
3/29/2012	\$ 2,050.00	REGION XIX ESC	GNLOP
3/29/2012	\$ 429.06	RIVERSIDE PUBLISHING	GNLOP
3/29/2012	\$ 1,000.00	ROSA GUERRERO, INC	GNLOP
3/29/2012	\$ 1,113.07	SAM'S CLUB	GNLOP
3/29/2012	\$ 47.00	SAUCEDO COMPANY, THE	GNLOP
3/29/2012	\$ 8,765.06	SBC	GNLOP
3/29/2012	\$ 672.40	SBC	GNLOP
3/29/2012	\$ 1,177.28	SBC	GNLOP
3/29/2012	\$ 253.47	SBC	GNLOP
3/29/2012	\$ 91.86	SBC	GNLOP
3/29/2012	\$ 423.88	SBC	GNLOP
3/29/2012	\$ 13,375.51	SBC	GNLOP
3/29/2012	\$ 422.50	SBC DATA COMM	GNLOP
3/29/2012	\$ 1,745.62	SCHOOL HEALTH CORP	GNLOP
3/29/2012	\$ 202.00	SCHOOL NURSE SUPPLY, INC	GNLOP
3/29/2012	\$ 2,045.67	SCHOOL SPECIALTY, INC	GNLOP
3/29/2012	\$ 2,124.38	SCIENCE KIT & BOREAL LAB	GNLOP
3/29/2012	\$ 2,212.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/29/2012	\$ 73.50	SUN CITY WINNELSON CO.	GNLOP
3/29/2012	\$ 1,399.97	TEACHER CREATED MATERIALS, INC	GNLOP
3/29/2012	\$ 753.98	TECH DEPOT	GNLOP
3/29/2012	\$ 210.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
3/29/2012	\$ 1,485.00	UTEP PROFESSIONAL	GNLOP
3/29/2012	\$ 7,995.78	VERIZON WIRELESS MESSAGING	GNLOP
3/29/2012	\$ 3,024.49	VERIZON WIRELESS MESSAGING	GNLOP
3/29/2012	\$ 56.17	VISTA MARKETS	GNLOP
3/29/2012	\$ 377.14	WISCO SUPPLY, INC	GNLOP
3/29/2012	\$ 544.09	WW GRAINGER INC	GNLOP
3/29/2012	\$ 1,310.00	AISYS CONSULTING LLC	GNLOP
3/29/2012	\$ 184.16	ALAMO INDUSTRIES	GNLOP
3/29/2012	\$ 1,864.58	BLYSTONE, JANIS L	GNLOP
3/29/2012	\$ 2,487.00	APPLE INC.	GNLOP
3/29/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
3/29/2012	\$ 257.73	AUTOZONE TEXAS LP	GNLOP
3/29/2012	\$ 177.09	BEST BUY GOVERNMENT	GNLOP
3/29/2012	\$ 1,417.77	BLUE STAR BUS SALES	GNLOP
3/29/2012	\$ 2,387.46	BROWN, DEBORAH	GNLOP
3/29/2012	\$ 400.00	BURGES HIGH SCHOOL	GNLOP
3/29/2012	\$ 254.00	BUSINESS PROFESSIONALS OF AMERICA	GNLOP
3/29/2012	\$ 125.00	CASILLAS, MARIE	GNLOP
3/29/2012	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/29/2012	\$ 40,910.99	CLINT ISD BUS TRAVEL	GNLOP
3/29/2012	\$ 1,205.00	CLINT ISD MINI BUS TRAVEL	GNLOP
3/29/2012	\$ 1,992.50	CLINT ISD VAN TRAVEL	GNLOP
3/29/2012	\$ 263.80	COMPLETE BOOK & MEDIA	GNLOP
3/29/2012	\$ 500.64	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
3/29/2012	\$ 339.00	DESERT COMMUNICATIONS, INC	GNLOP
3/29/2012	\$ 58.00	DESERT COMMUNICATION SYS II	GNLOP
3/29/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
3/29/2012	\$ 10,693.35	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
3/29/2012	\$ 5.18	ESCOBEDO, MIGUEL	GNLOP
3/29/2012	\$ 75.16	FORT HANCOCK ISD	GNLOP
3/29/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
3/29/2012	\$ 2,156.68	GARCIA, JESUS	GNLOP
3/29/2012	\$ 56.96	GOMEZ, ELVIA	GNLOP
3/29/2012	\$ 450.00	GREEN, NANCY	GNLOP
3/29/2012	\$ 132.00	HAWTHORNE EDUCATIONAL SERVICES	GNLOP
3/29/2012	\$ 42.72	HOGUE, PATRICIA	GNLOP
3/29/2012	\$ 12.95	HOME DEPOT	GNLOP
3/29/2012	\$ 1,060.56	HOUGHTON MIFFLIN HARCOURT	GNLOP
3/29/2012	\$ 525.00	INSIGHTS EL PASO SCIENCE	GNLOP
3/29/2012	\$ 176.00	JURADO,ALFREDO	GNLOP
3/29/2012	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/29/2012	\$ 12,666.85	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
3/29/2012	\$ 1,196.60	MARTINEZ, FEDERICO	GNLOP
3/29/2012	\$ 340.35	MCGRAW-HILL COMPANIES	GNLOP
3/29/2012	\$ 50.00	MUNOZ, JUAN	GNLOP
3/29/2012	\$ 3,116.55	OFFICE DEPOT, BSD	GNLOP
3/29/2012	\$ 247.73	ORIENTAL TRADING CO	GNLOP
3/29/2012	\$ 309.52	PEARSON	GNLOP
3/29/2012	\$ 7,527.91	PITSCO, INC	GNLOP
3/29/2012	\$ 83.20	RAMIREZ, DANIEL	GNLOP
3/29/2012	\$ 795.40	RAMOS, DANNY	GNLOP
3/29/2012	\$ 1,770.00	REGION XIX ESC	GNLOP
3/29/2012	\$ 70.31	REYNOSO, ANDREW	GNLOP
3/29/2012	\$ 495.00	RI-TECH DRUG TESTING	GNLOP
3/29/2012	\$ 148.05	RITCHEY, GARRETT L	GNLOP
3/29/2012	\$ 217.80	RIVERSIDE PUBLISHING	GNLOP
3/29/2012	\$ 2,518.75	SCHOOL SPECIALTY, INC	GNLOP
3/29/2012	\$ 27.56	SIERRA SPRINGS	GNLOP
3/29/2012	\$ 337.50	STOKES, STEPHANIE	GNLOP
3/29/2012	\$ 28.96	TASB PUBLICATIONS	GNLOP
3/29/2012	\$ 4,675.00	TECHNICAL PERSPECTIVES,INC	GNLOP
3/29/2012	\$ 75.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
3/29/2012	\$ 67.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
3/29/2012	\$ 325.00	UIL REGION 22	GNLOP
3/29/2012	\$ 58.23	UNIFIRST	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

3/29/2012	\$ 226.50	UNIFORMS OF TEXAS	GNLOP
3/29/2012	\$ 2.44	VILLALBA, JOSEPH	GNLOP
3/29/2012	\$ 19.99	VISTA MARKETS	GNLOP
3/29/2012	\$ 155.00	WAGNER EQUIPMENT CO.	GNLOP
3/29/2012	\$ 12,317.54	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
3/30/2012	\$ 507.00	BSN SPORTS	GNLOP
3/30/2012	\$ 1,455.95	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/30/2012	\$ 232.00	CAUDILLO, VERONICA	GNLOP
3/30/2012	\$ 744.52	CHEVRON USA INC	GNLOP
3/30/2012	\$ 315.00	EL PASO COMMUNITY COLLEGE	GNLOP
3/30/2012	\$ 1,875.00	GALBRAITH, GARY	GNLOP
3/30/2012	\$ 812.68	GODWIN,JANELLE	GNLOP
3/30/2012	\$ 200.00	JURADO,ALFREDO	GNLOP
3/30/2012	\$ 2,261.93	LOWER VALLEY WATER DISTRICT	GNLOP
3/30/2012	\$ 312.00	PALLANEZ, TONY	GNLOP
3/30/2012	\$ 150.00	RAMOS, DANNY	GNLOP
3/30/2012	\$ 150.41	REZA, MATILDA	GNLOP
3/30/2012	\$ 328.00	RUEDA, ARMANDO	GNLOP
3/30/2012	\$ 739.09	SADDLEBACK EDUCATIONAL INC	GNLOP
3/30/2012	\$ 4,918.35	SCHOLASTIC INC	GNLOP
3/30/2012	\$ 748.69	SHELL FLEET PLUS	GNLOP
3/30/2012	\$ 1,540.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/30/2012	\$ 57.00	STATE BOARD FOR EDUCATOR	GNLOP
3/30/2012	\$ 591.84	TASB PUBLICATIONS	GNLOP
3/30/2012	\$ 375.00	TASSP	GNLOP
3/30/2012	\$ 85.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/30/2012	\$ 150.00	UNIVERSITY OF TEXAS AT SAN ANTONIO	GNLOP
3/30/2012	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
3/30/2012	\$ 464.16	VASQUEZ, PAOLA L.	GNLOP
4/4/2012	\$ 1,020.87	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/4/2012	\$ 4,645.73	FLOWERS BAKING CO, LLC	GNLOP
4/4/2012	\$ 93,672.97	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/4/2012	\$ 14,226.50	PRICE'S CREAMERIES	GNLOP
4/4/2012	\$ 6,860.87	SEGOVIA DISTRIBUTING INC	GNLOP
4/4/2012	\$ 1,989.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/4/2012	\$ 2,269.65	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/4/2012	\$ 447.30	CLINT ISD CNP TESTING SNACKS	GNLOP
4/4/2012	\$ 4,840.34	COMPLETE BOOK & MEDIA	GNLOP
4/4/2012	\$ 971.00	D & H DISTRIBUTING CO	GNLOP
4/4/2012	\$ 161.05	DALE BOREN'S SERVICE SUPPY	GNLOP
4/4/2012	\$ 43.75	DEMCO INC	GNLOP
4/4/2012	\$ 858.52	DESERT COMMUNICATIONS, INC	GNLOP
4/4/2012	\$ 171.10	DINAH MIGHT ADVENTURES, LP	GNLOP
4/4/2012	\$ 2,735.69	ECS LEARNING SYSTEMS INC	GNLOP
4/4/2012	\$ 6,280.72	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/4/2012	\$ 370.47	ERASER DUST	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/4/2012	\$ 546.84	ETA CUISENAIRE	GNLOP
4/4/2012	\$ 786.24	FRUITIKI	GNLOP
4/4/2012	\$ 14,000.00	GLYNLYON, INC.	GNLOP
4/4/2012	\$ 58.00	HAWTHORNE EDUCATIONAL SERVICES	GNLOP
4/4/2012	\$ 904.09	HEALTH EDCO,	GNLOP
4/4/2012	\$ 387.96	HOME DEPOT	GNLOP
4/4/2012	\$ 79.71	INDECO SALES, INC	GNLOP
4/4/2012	\$ 1,065.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
4/4/2012	\$ 556.92	KAPLAN EARLY LEARNING CO	GNLOP
4/4/2012	\$ 3,061.03	LAKESHORE LEARNING MATER	GNLOP
4/4/2012	\$ 825.00	LAURENTECH	GNLOP
4/4/2012	\$ 125.00	LUJAN TRUCKING INC	GNLOP
4/4/2012	\$ 16,470.00	MCCOMAS & ASSOCIATES	GNLOP
4/4/2012	\$ 2,291.25	MCGRAW-HILL COMPANIES	GNLOP
4/4/2012	\$ 2,920.67	MENTORING MINDS, LP	GNLOP
4/4/2012	\$ 187.20	MEZA TROPHIES & PLAQUES	GNLOP
4/4/2012	\$ 111.47	MUSICIANS FRIENDS INC.	GNLOP
4/4/2012	\$ 1,377.15	NASCO	GNLOP
4/4/2012	\$ 122.20	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/4/2012	\$ 141.65	OFFICE DEPOT, BSD	GNLOP
4/4/2012	\$ 8.00	ORNELAS TIRES	GNLOP
4/4/2012	\$ 900.00	SA YES TO CREATIVITY	GNLOP
4/4/2012	\$ 778.48	SCHOOL SPECIALTY, INC	GNLOP
4/4/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
4/4/2012	\$ 736.50	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
4/4/2012	\$ 5,059.89	TEACHER CREATED MATERIALS, INC	GNLOP
4/4/2012	\$ 48.30	WW GRAINGER INC	GNLOP
4/4/2012	\$ 14.61	ARGYLE WELDING SUPPLY	GNLOP
4/4/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
4/4/2012	\$ 49.99	AUTOZONE TEXAS LP	GNLOP
4/4/2012	\$ 300.00	BARRIENTOS, PH.D, GUIDO	GNLOP
4/4/2012	\$ 200.00	BEACH, ALMA	GNLOP
4/4/2012	\$ 268.26	C & R DISTRIBUTING CO	GNLOP
4/4/2012	\$ 50.00	CASILLAS, MARIE	GNLOP
4/4/2012	\$ 327.64	CDW GOVERNMENT, INC	GNLOP
4/4/2012	\$ 115.00	CLINT ISD MINI BUS TRAVEL	GNLOP
4/4/2012	\$ 10.00	CLINT TIRE	GNLOP
4/4/2012	\$ 60.00	DAVID'S APPAREL, INC	GNLOP
4/4/2012	\$ 125.00	EL PASO EAR & THROAT, ASSOC	GNLOP
4/4/2012	\$ 175.00	FRAIRE, OSCAR	GNLOP
4/4/2012	\$ 69.60	LENOVO, INC	GNLOP
4/4/2012	\$ 4,081.39	LOWER VALLEY WATER DISTRICT	GNLOP
4/4/2012	\$ 80.90	LUNA, CHRISTINA	GNLOP
4/4/2012	\$ 125.00	MUNOZ, JUAN	GNLOP
4/4/2012	\$ 1,159.79	OFFICE DEPOT, BSD	GNLOP
4/4/2012	\$ 640.00	PEREZ, ANTONIA	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/4/2012	\$ 8.33	RAMIREZ, DANIEL	GNLOP
4/4/2012	\$ 233.71	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/4/2012	\$ 149.55	SAM'S CLUB	GNLOP
4/4/2012	\$ 208.00	SCHULZ, ROBERT	GNLOP
4/4/2012	\$ 13,661.00	SKYWARD, INC	GNLOP
4/4/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
4/4/2012	\$ 307.51	SPECTRUM PAPER CO INC	GNLOP
4/4/2012	\$ 460.00	TASBO	GNLOP
4/4/2012	\$ 89.00	TEPSA INSTITUTE	GNLOP
4/4/2012	\$ 280.00	TWOTREES TECHNOLOGIES	GNLOP
4/4/2012	\$ 54.75	UNIFIRST	GNLOP
4/4/2012	\$ 199.00	WHITING & ASSOCIATES, INC.	GNLOP
4/10/2012	\$ 250.00	BROOKS, LENNIE	GNLOP
4/10/2012	\$ 1,036.40	BROWN, DEBORAH	GNLOP
4/10/2012	\$ 250.00	FRAUSTO, JESSICA	GNLOP
4/10/2012	\$ 1,260.40	GARCIA, JESUS	GNLOP
4/10/2012	\$ 1,376.00	HERNANDEZ, JAVIER	GNLOP
4/10/2012	\$ 902.20	JURADO, ALFREDO	GNLOP
4/10/2012	\$ 640.00	PEREZ, ANTONIA	GNLOP
4/10/2012	\$ 1,582.00	RAMIREZ, JOSE	GNLOP
4/10/2012	\$ 88.00	RAMOS, DANNY	GNLOP
4/10/2012	\$ 120.00	RENE AGUILAR	GNLOP
4/10/2012	\$ 686.40	VALVERDE, PAMELA	GNLOP
4/11/2012	\$ 2,545.00	ACADEMIC CORE GROUP, INC.	GNLOP
4/11/2012	\$ 163.85	ACTIVE PARENTING PUBLISHERS	GNLOP
4/11/2012	\$ 105.99	AIMS EDUCATION FOUNDATION	GNLOP
4/11/2012	\$ 296.92	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/11/2012	\$ 1,998.75	AMERICAN SEWING MACHINE, CO	GNLOP
4/11/2012	\$ 1,775.00	ANAYA-DYER, AURORA	GNLOP
4/11/2012	\$ 2,250.00	APCO BUILDING SPECIALTIES INC.	GNLOP
4/11/2012	\$ 49.74	ARGYLE WELDING SUPPLY	GNLOP
4/11/2012	\$ 3,230.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
4/11/2012	\$ 484.80	ATHLETIC SUPPLY CO	GNLOP
4/11/2012	\$ 33.49	BARRON, ANA	GNLOP
4/11/2012	\$ 435.00	BELTRAN'S PRINTING, INC	GNLOP
4/11/2012	\$ 911.05	BEST BUY GOVERNMENT	GNLOP
4/11/2012	\$ 649.36	BSN SPORTS	GNLOP
4/11/2012	\$ 210.15	BURMAX COMPANY, INC	GNLOP
4/11/2012	\$ 741.98	BUSINESS EDUCATION PUBLISHING,	GNLOP
4/11/2012	\$ 1,391.65	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/11/2012	\$ 362.29	CDW GOVERNMENT, INC	GNLOP
4/11/2012	\$ 427.50	CLINT ISD CATERING (SWFE)	GNLOP
4/11/2012	\$ 325.88	CLINT ISD CNP TESTING SNACKS	GNLOP
4/11/2012	\$ 5,007.06	COMPLETE BOOK & MEDIA	GNLOP
4/11/2012	\$ 1,620.80	DALE BOREN'S SERVICE SUPPY	GNLOP
4/11/2012	\$ 195.00	DESERT COMMUNICATIONS, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/11/2012	\$ 1,029.00	DYNASTUDY, INC	GNLOP
4/11/2012	\$ 260.94	ECS LEARNING SYSTEMS INC	GNLOP
4/11/2012	\$ 7,197.02	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/11/2012	\$ 752.72	ETA CUISENAIRE	GNLOP
4/11/2012	\$ 1,144.74	FISHER SCIENCE EDUCATION	GNLOP
4/11/2012	\$ 585.27	FOLLETT LIBRARY RESOURCES	GNLOP
4/11/2012	\$ 2,849.44	FREY SCIENTIFIC COMPANY	GNLOP
4/11/2012	\$ 1,991.95	GBC	GNLOP
4/11/2012	\$ 200.00	GREEN, NANCY	GNLOP
4/11/2012	\$ 216.98	HORIZON AUTO CENTER	GNLOP
4/11/2012	\$ 387.60	INDECO SALES, INC	GNLOP
4/11/2012	\$ 360.48	JW PEPPER & SON, INC	GNLOP
4/11/2012	\$ 108.00	KAGAN COOPERATIVE LEARNING	GNLOP
4/11/2012	\$ 6,121.64	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
4/11/2012	\$ 2,919.01	LAKESHORE LEARNING MATER	GNLOP
4/11/2012	\$ 572.14	LEGO EDUCATION	GNLOP
4/11/2012	\$ 152.15	LENOVO, INC	GNLOP
4/11/2012	\$ 1,209.45	LONE STAR LEARNING	GNLOP
4/11/2012	\$ 9,927.04	MENTORING MINDS, LP	GNLOP
4/11/2012	\$ 193.45	MOORE MEDICAL	GNLOP
4/11/2012	\$ 5,327.46	MUSICIANS FRIENDS INC.	GNLOP
4/11/2012	\$ 649.04	NASCO	GNLOP
4/11/2012	\$ 310.33	NEW PATH LEARNING, LLC	GNLOP
4/11/2012	\$ 18,767.00	OCE FINANCIAL SERVICES, INC	GNLOP
4/11/2012	\$ 35,074.69	OFFICE DEPOT, BSD	GNLOP
4/11/2012	\$ 6,532.00	OLIVAS MUSIC	GNLOP
4/11/2012	\$ 679.72	ORIENTAL TRADING CO	GNLOP
4/11/2012	\$ 541.20	PRO-ED	GNLOP
4/11/2012	\$ 343.24	RBC MUSIC CO INC	GNLOP
4/11/2012	\$ 1,840.00	REGION XIX ESC	GNLOP
4/11/2012	\$ 3,106.65	RIDDELL SPORTS	GNLOP
4/11/2012	\$ 525.22	SADDLEBACK EDUCATIONAL INC	GNLOP
4/11/2012	\$ 962.55	SAM'S CLUB	GNLOP
4/11/2012	\$ 1,178.19	SBC	GNLOP
4/11/2012	\$ 210.00	SBC DATA COMM	GNLOP
4/11/2012	\$ 445.09	SCHOOL HEALTH CORP	GNLOP
4/11/2012	\$ 91.17	SCHOOL NURSE SUPPLY, INC	GNLOP
4/11/2012	\$ 684.78	SCHOOL SPECIALTY, INC	GNLOP
4/11/2012	\$ 84.83	SCIENCE KIT & BOREAL LAB	GNLOP
4/11/2012	\$ 16,488.73	TEACHER CREATED MATERIALS, INC	GNLOP
4/11/2012	\$ 1,571.85	TECH DEPOT	GNLOP
4/11/2012	\$ 257.67	TRIUMPH LEARNING	GNLOP
4/11/2012	\$ 2,100.00	V & R DRYWALL INC	GNLOP
4/11/2012	\$ 20.80	WEST TEXAS PROPANE	GNLOP
4/11/2012	\$ 681.67	WILLIAM V MACGILL & CO	GNLOP
4/11/2012	\$ 526.71	WW GRAINGER INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/12/2012	\$ 11,750.30	DICKASON PERSONNEL SERVICES	GNLOP
4/12/2012	\$ 40,211.04	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/12/2012	\$ 98.10	MICHAEL FOODS, INC	GNLOP
4/12/2012	\$ 15,797.64	PRICE'S CREAMERIES	GNLOP
4/12/2012	\$ 1,400.00	RODGERS, KARLA	GNLOP
4/12/2012	\$ 7,892.37	SEGOVIA DISTRIBUTING INC	GNLOP
4/12/2012	\$ 1,300.35	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/12/2012	\$ 797.80	ARANDA, MARTHA	GNLOP
4/12/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
4/12/2012	\$ 7.98	BATTERIES PLUS	GNLOP
4/12/2012	\$ 50.00	CASILLAS, MARIE	GNLOP
4/12/2012	\$ 15.60	CLINT ISD FORMS	GNLOP
4/12/2012	\$ 569.64	CLINT ISD RETENTION BOXES	GNLOP
4/12/2012	\$ 23,301.05	CLINT ISD PAPER/GREENBAR	GNLOP
4/12/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
4/12/2012	\$ 94,204.88	EL PASO ELECTRIC COMPANY	GNLOP
4/12/2012	\$ 3,875.12	EL PASO WATER SERVICE	GNLOP
4/12/2012	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
4/12/2012	\$ 47,073.96	FABEN'S OIL CO.	GNLOP
4/12/2012	\$ 30.00	FIERRO-STEVENSON, MD, RODOLFO	GNLOP
4/12/2012	\$ 5,346.92	FLEETCOR TECHNOLOGIES, INC	GNLOP
4/12/2012	\$ 175.00	FRAIRE, OSCAR	GNLOP
4/12/2012	\$ 797.80	GARDEA, DAVID	GNLOP
4/12/2012	\$ 495.02	HERNANDEZ, JAVIER	GNLOP
4/12/2012	\$ 35.16	HOGUE, PATRICIA	GNLOP
4/12/2012	\$ 2,817.33	HORIZON REGIONAL MUNICIPAL	GNLOP
4/12/2012	\$ 75.00	MUNOZ, JUAN	GNLOP
4/12/2012	\$ 45.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
4/12/2012	\$ 50.00	RAMIREZ, DANIEL	GNLOP
4/12/2012	\$ 40.00	RAMIREZ, JOSE	GNLOP
4/12/2012	\$ 83.66	REYNOSO, ANDREW	GNLOP
4/12/2012	\$ 12.02	SALCIDO, RICHARD	GNLOP
4/12/2012	\$ 385.64	SAM'S CLUB	GNLOP
4/12/2012	\$ 2,606.12	SKYWARD, INC	GNLOP
4/12/2012	\$ 175.00	TASSP-LEGAL DIGEST	GNLOP
4/12/2012	\$ 13,026.82	TEXAS GAS SERVICE	GNLOP
4/12/2012	\$ 100.00	TEXAS STATE UNIVERSITY	GNLOP
4/12/2012	\$ 295.00	TXSTATE/CSCS CENTER FOR SAFE	GNLOP
4/12/2012	\$ 686.40	VALVERDE, PAMELA	GNLOP
4/12/2012	\$ 17.88	VISTA MARKETS	GNLOP
4/12/2012	\$ 238.43	WAGNER EQUIPMENT CO.	GNLOP
4/18/2012	\$ 9,795.20	ALERT SERVICES, INC	GNLOP
4/18/2012	\$ 418.55	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/18/2012	\$ 1,200.00	ANAYA-DYER, AURORA	GNLOP
4/18/2012	\$ 392.00	ANGELUS CLEANERS	GNLOP
4/18/2012	\$ 248.75	AREA IRON & STEEL WORKS, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/18/2012	\$ 2,070.14	B&H PHOTO VIDEO	GNLOP
4/18/2012	\$ 13,063.26	BANK OF AMERICA	GNLOP
4/18/2012	\$ 170.70	BARNES & NOBLE COLLEGE	GNLOP
4/18/2012	\$ 1,544.00	BSN SPORTS	GNLOP
4/18/2012	\$ 783.96	BUSINESS INTERIORS	GNLOP
4/18/2012	\$ 3,393.04	CDW GOVERNMENT, INC	GNLOP
4/18/2012	\$ 847.55	CHANNING BETE COMPANY, INC	GNLOP
4/18/2012	\$ 1,640.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
4/18/2012	\$ 32.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
4/18/2012	\$ 1,250.02	CLINT ISD CNP TESTING SNACKS	GNLOP
4/18/2012	\$ 17,541.04	COMPLETE BOOK & MEDIA	GNLOP
4/18/2012	\$ 474.37	CTB/MCGRAW HILL, LLC	GNLOP
4/18/2012	\$ 1,083.00	DAVID'S APPAREL, INC	GNLOP
4/18/2012	\$ 255.18	DELL COMPUTER CORPORATION	GNLOP
4/18/2012	\$ 212.74	DELTA EDUCATION LLC	GNLOP
4/18/2012	\$ 200.00	DESERT COMMUNICATIONS, INC	GNLOP
4/18/2012	\$ 72.00	EL PASO WATER SERVICE	GNLOP
4/18/2012	\$ 1,872.70	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/18/2012	\$ 154.64	ERASER DUST	GNLOP
4/18/2012	\$ 67.04	ETA CUISENAIRE	GNLOP
4/18/2012	\$ 9.75	FEDEX	GNLOP
4/18/2012	\$ 388.56	FREY SCIENTIFIC COMPANY	GNLOP
4/18/2012	\$ 778.63	GARDENSWARTZ TEAM SALES	GNLOP
4/18/2012	\$ 2,000.00	GOLF TEAM PRODUCTS, INC	GNLOP
4/18/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
4/18/2012	\$ 2,325.87	HOME DEPOT	GNLOP
4/18/2012	\$ 213.99	HORIZON AUTO CENTER	GNLOP
4/18/2012	\$ 44,792.67	INDECO SALES, INC	GNLOP
4/18/2012	\$ 279.80	INSCO DISTRIBUTING, INC	GNLOP
4/18/2012	\$ 117.78	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/18/2012	\$ 749.83	LAKESHORE LEARNING MATER	GNLOP
4/18/2012	\$ 1,225.46	LOWE'S HOME IMPROVEMENT	GNLOP
4/18/2012	\$ 50.00	LYNX INDUSTRIES LTD	GNLOP
4/18/2012	\$ 2,903.96	MCGRAW-HILL COMPANIES	GNLOP
4/18/2012	\$ 124.88	MSC INDUSTRIAL SUPPLY	GNLOP
4/18/2012	\$ 4,308.78	NASCO	GNLOP
4/18/2012	\$ 1,194.66	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/18/2012	\$ 1,305.94	OCE IMAGISTICS	GNLOP
4/18/2012	\$ 10,617.98	OFFICE DEPOT, BSD	GNLOP
4/18/2012	\$ 3,688.01	OLIVAS MUSIC	GNLOP
4/18/2012	\$ 100.00	ORNELAS TIRES	GNLOP
4/18/2012	\$ 1,675.05	PERMA-BOUND	GNLOP
4/18/2012	\$ 2,900.00	RACHEL'S CHALLENGE	GNLOP
4/18/2012	\$ 2,991.92	REGION XIX ESC	GNLOP
4/18/2012	\$ 9,188.15	RENAISSANCE LEARNING, INC	GNLOP
4/18/2012	\$ 80.30	RUNNERCARD	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/18/2012	\$ 241.36	SADDLEBACK EDUCATIONAL INC	GNLOP
4/18/2012	\$ 3,074.33	SAM'S CLUB	GNLOP
4/18/2012	\$ 426.25	SBC	GNLOP
4/18/2012	\$ 745.94	SBC LONG DISTANCE	GNLOP
4/18/2012	\$ 10,853.05	SCHOLASTIC INC	GNLOP
4/18/2012	\$ 309.68	SCHOOL HEALTH CORP	GNLOP
4/18/2012	\$ 365.71	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
4/18/2012	\$ 87.12	SCHOOL NURSE SUPPLY, INC	GNLOP
4/18/2012	\$ 1,947.29	SCHOOL SPECIALTY, INC	GNLOP
4/18/2012	\$ 59.50	SCHOOL TECHNOLOGY ASSOCIATED, INC	GNLOP
4/18/2012	\$ 958.01	SCIENCE KIT & BOREAL LAB	GNLOP
4/18/2012	\$ 445.72	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
4/18/2012	\$ 27,794.34	SOUTHWEST TRANE	GNLOP
4/18/2012	\$ 2,212.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/18/2012	\$ 264.72	STERICYCLE INC	GNLOP
4/18/2012	\$ 277.95	STUMPS	GNLOP
4/18/2012	\$ 1,730.04	SUN CITY WINNELSON CO.	GNLOP
4/18/2012	\$ 2,636.49	TEACHER CREATED MATERIALS, INC	GNLOP
4/18/2012	\$ 588.50	TECH DEPOT	GNLOP
4/18/2012	\$ 1,272.00	WASHINGTON MUSIC SALES CENTER, INC	GNLOP
4/18/2012	\$ 199.80	WISCO SUPPLY, INC	GNLOP
4/18/2012	\$ 507.20	WW GRAINGER INC	GNLOP
4/18/2012	\$ 994.60	AMERICAN EXPRESS COTRAVEL	GNLOP
4/18/2012	\$ 859.00	APPLE INC.	GNLOP
4/18/2012	\$ 623.50	BARKER HAUS KENNEL	GNLOP
4/18/2012	\$ 2,345.72	BLUE STAR BUS SALES	GNLOP
4/18/2012	\$ 3,779.51	C & R DISTRIBUTING CO	GNLOP
4/18/2012	\$ 150.00	CASILLAS, MARIE	GNLOP
4/18/2012	\$ 35.60	CHACON, SYLVIA	GNLOP
4/18/2012	\$ 4,332.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
4/18/2012	\$ 1.10	CISCO SYSTEM INC.	GNLOP
4/18/2012	\$ 1,827.00	CITY FENCE & PIPE CO	GNLOP
4/18/2012	\$ 115.23	CLINE, DONNA	GNLOP
4/18/2012	\$ 142.50	CLINT ISD CATERING (SWFE)	GNLOP
4/18/2012	\$ 816.64	COMPLETE BOOK & MEDIA	GNLOP
4/18/2012	\$ 21,126.00	DD OFFICE PRODUCTS	GNLOP
4/18/2012	\$ 263.99	DELL COMPUTER CORPORATION	GNLOP
4/18/2012	\$ 200.00	DOMINGUEZ, NORMA	GNLOP
5/1/2012	\$ (200.00)	DOMINGUEZ, NORMA	GNLOP
4/18/2012	\$ 15.18	DR EDWARD GABALDON	GNLOP
4/18/2012	\$ 1,450.00	EL PASO FOOTBALL CLINIC	GNLOP
4/18/2012	\$ 5,170.52	FLEETCOR TECHNOLOGIES, INC	GNLOP
4/18/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
4/18/2012	\$ 4,650.00	FRAUSTO, JESSICA	GNLOP
4/18/2012	\$ 843.59	FRIEDMAN RECYCLING CO	GNLOP
4/18/2012	\$ 1,125.00	GALBRAITH, GARY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/18/2012	\$ 1,126.50	HERITAGE OPERATING LP	GNLOP
4/18/2012	\$ 22.50	HOME DEPOT	GNLOP
4/18/2012	\$ 339.00	IBM	GNLOP
4/18/2012	\$ 390.00	JASSO,DAVID	GNLOP
4/18/2012	\$ 75.00	MARIN, DIANA	GNLOP
4/18/2012	\$ 2,884.00	MARTINEZ, ROSUEL	GNLOP
4/18/2012	\$ 267.00	MCLIFF PARTNERS LTD	GNLOP
4/18/2012	\$ 75.00	MUNOZ, JUAN	GNLOP
4/18/2012	\$ 3,828.27	MY WAY HOLDINGS, LLC	GNLOP
4/18/2012	\$ 795.36	O'REILLY AUTO PARTS	GNLOP
4/18/2012	\$ 1,248.05	OFFICE DEPOT, BSD	GNLOP
4/18/2012	\$ 200.00	PAPER CHASE	GNLOP
4/18/2012	\$ 143.45	RAMIREZ, DANIEL	GNLOP
4/18/2012	\$ 935.00	REGION XIX ESC	GNLOP
4/18/2012	\$ 370.92	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/18/2012	\$ 2,360.12	RODRIGUEZ, SAM	GNLOP
4/18/2012	\$ 3,305.80	RUNDELL, GARY	GNLOP
4/18/2012	\$ 421.23	SAM'S CLUB	GNLOP
4/18/2012	\$ 717.87	SAN LOMA, INC	GNLOP
4/18/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
4/18/2012	\$ 44.34	SIERRA SPRINGS	GNLOP
4/18/2012	\$ 36.59	SKYWARD, INC	GNLOP
4/18/2012	\$ 452.75	SPORTS WORLD SPORTING GOODS	GNLOP
4/18/2012	\$ 744.64	STUMPS	GNLOP
4/18/2012	\$ 125.00	SUN CITY ATHLETIC TRAINER'S ASSOCIATION	GNLOP
4/18/2012	\$ 367.72	SUPREME LAUNDRY AND CLEANERS	GNLOP
4/18/2012	\$ 202.00	TECH DEPOT	GNLOP
4/18/2012	\$ 430.00	TEXAS ASSOCIATION FOR SCHOOL	GNLOP
4/18/2012	\$ 630.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
4/18/2012	\$ 54.75	UNIFIRST	GNLOP
4/18/2012	\$ 165.00	WOLFF, XERXES G.	GNLOP
4/20/2012	\$ 282.65	AMERICO	GNLOP
4/20/2012	\$ 4,029.11	ATPE	GNLOP
4/20/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
4/20/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
4/20/2012	\$ 6,703.79	CLINT EDUCATORS ASSOCIATION	GNLOP
4/20/2012	\$ 2,272.75	CLINT ISD SUNSHINE	GNLOP
4/20/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
4/20/2012	\$ 16,797.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
4/20/2012	\$ 776.94	ECMC	GNLOP
4/20/2012	\$ 6,665.12	EP FITNESS	GNLOP
4/20/2012	\$ 31,083.40	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 72,299.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 5,600.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 11,633.48	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/20/2012	\$ 113,546.42	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 3,940.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 5,557.38	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/20/2012	\$ 539.44	GC SERVICES	GNLOP
4/24/2012	\$ (539.44)	GC SERVICES	GNLOP
4/20/2012	\$ 159.56	GENERAL REVENUE CORPORATION	GNLOP
4/20/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
4/20/2012	\$ 457.78	REGION XIII E S C	GNLOP
4/20/2012	\$ 300.00	REGION XIX ESC	GNLOP
4/20/2012	\$ 121.81	TASSP	GNLOP
4/20/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
4/20/2012	\$ 2,481.34	TEXAS AFT/PEG	GNLOP
4/20/2012	\$ 56.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
4/20/2012	\$ 4,034.16	TEXAS GUARANTEED STUDENT	GNLOP
4/20/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
4/20/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
4/20/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
4/20/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
4/20/2012	\$ 2,204.06	UNUM LIFE INSURANCE	GNLOP
4/20/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
4/20/2012	\$ 160.62	WINDHAM PROFESSIONALS INC	GNLOP
4/20/2012	\$ 449.74	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/20/2012	\$ 11,801.21	DICKASON PERSONNEL SERVICES	GNLOP
4/20/2012	\$ 201.20	ESTRADA, JESUS	GNLOP
4/20/2012	\$ 4,129.77	FLOWERS BAKING CO, LLC	GNLOP
4/20/2012	\$ 201.20	HILL, JUSTIN	GNLOP
4/20/2012	\$ 499.20	JENNIE-O TURKEY STORE SALES	GNLOP
4/20/2012	\$ 1,426.49	JW PEPPER & SON, INC	GNLOP
4/20/2012	\$ 132,173.23	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/20/2012	\$ 18,527.00	OCE FINANCIAL SERVICES, INC	GNLOP
4/20/2012	\$ 87.50	ORTEGA, JESUS	GNLOP
4/20/2012	\$ 10,412.18	PRICE'S CREAMERIES	GNLOP
4/20/2012	\$ 8,749.00	SBC	GNLOP
4/20/2012	\$ 1,426.42	SCHOOL SPECIALTY, INC	GNLOP
4/20/2012	\$ 4,280.25	SEGOVIA DISTRIBUTING INC	GNLOP
4/20/2012	\$ 48,981.99	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/20/2012	\$ 3,611.21	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/20/2012	\$ 4,865.70	TYSON FOODS, INC.	GNLOP
4/20/2012	\$ 3,000.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
4/20/2012	\$ 83.22	VISTA MARKETS	GNLOP
4/20/2012	\$ 548.32	GC SERVICES	GNLOP
4/25/2012	\$ 285.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
4/25/2012	\$ 333.90	ALL STAR MEDICAL	GNLOP
4/25/2012	\$ 900.00	ANAYA-DYER, AURORA	GNLOP
4/25/2012	\$ 782.50	ANGELUS CLEANERS	GNLOP
4/25/2012	\$ 1,091.60	AREA IRON & STEEL WORKS, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/25/2012	\$ 93.45	ARGYLE WELDING SUPPLY	GNLOP
4/25/2012	\$ 421.55	ARSPEC INC	GNLOP
4/25/2012	\$ 799.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
4/25/2012	\$ 150.00	BELTRAN'S PRINTING, INC	GNLOP
4/25/2012	\$ 94.53	BISSETT SPECIALTY EQUIPMENT	GNLOP
4/25/2012	\$ 706.42	BRUNSON PUMP SERVICE	GNLOP
4/25/2012	\$ 1,810.76	BSN SPORTS	GNLOP
4/25/2012	\$ 131.04	BUSINESS INTERIORS	GNLOP
4/25/2012	\$ 100.10	C & M PLAQUE & TROPHY INC	GNLOP
4/25/2012	\$ 2,099.37	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/25/2012	\$ 251.10	CLINT ISD BUSINESS SERVICES	GNLOP
4/25/2012	\$ 12,979.20	COMPLETE BOOK & MEDIA	GNLOP
4/25/2012	\$ 226.89	CRESCENT ELECTRIC SUPPLY	GNLOP
4/25/2012	\$ 1,607.59	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
4/25/2012	\$ 1,168.94	DALE BOREN'S SERVICE SUPPY	GNLOP
4/25/2012	\$ 120.00	DAVID'S APPAREL, INC	GNLOP
4/25/2012	\$ 154.01	DEMCO INC	GNLOP
4/25/2012	\$ 4,359.20	DESERT COMMUNICATIONS, INC	GNLOP
4/25/2012	\$ 2,299.00	DISTRACTIONS, INC	GNLOP
4/25/2012	\$ 92.78	DRAMATIC PUBLISHING CO	GNLOP
4/25/2012	\$ 80.00	DUARTE-DURAN, ALEXANDRA	GNLOP
4/25/2012	\$ 229.68	EAI EDUCATION	GNLOP
4/25/2012	\$ 109.93	ERASER DUST	GNLOP
4/25/2012	\$ 8,196.24	ETA CUISENAIRE	GNLOP
4/25/2012	\$ 1,301.68	EWING IRRIGATION	GNLOP
4/25/2012	\$ 157.22	FOLLETT LIBRARY RESOURCES	GNLOP
4/25/2012	\$ 1,250.00	GONZALES, KASSANDRA	GNLOP
4/25/2012	\$ 870.00	GREEN, NANCY	GNLOP
4/25/2012	\$ 245.35	HOME DEPOT	GNLOP
4/25/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
4/25/2012	\$ 3,944.86	INDECO SALES, INC	GNLOP
4/25/2012	\$ 80.00	IRRA, VICTOR JR.	GNLOP
4/25/2012	\$ 1,084.34	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/25/2012	\$ 410.08	KWAL-HANLEY PAINT CO	GNLOP
4/25/2012	\$ 2,188.17	LAKESHORE LEARNING MATER	GNLOP
4/25/2012	\$ 974.88	LEGO EDUCATION	GNLOP
4/25/2012	\$ 683.58	LENOVO, INC	GNLOP
4/25/2012	\$ 851.29	MARTIN TIRE COMPANY	GNLOP
4/25/2012	\$ 217.73	MOORE MEDICAL	GNLOP
4/25/2012	\$ 809.10	MUSICIANS FRIENDS INC.	GNLOP
4/25/2012	\$ 1,625.63	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/25/2012	\$ 149.73	NCS PEARSON INC	GNLOP
4/25/2012	\$ 590.25	O'REILLY AUTO PARTS	GNLOP
4/25/2012	\$ 9,238.68	OFFICE DEPOT, BSD	GNLOP
4/25/2012	\$ 1,178.39	OLIVAS MUSIC	GNLOP
4/25/2012	\$ 3,064.30	OPAL BOOZ & ASSOC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/25/2012	\$ 223.39	PASSAGE SUPPLY CO	GNLOP
4/25/2012	\$ 3,413.00	PC AUTOMATED CONTROLS, INC	GNLOP
4/25/2012	\$ 1,082.93	PERMA-BOUND	GNLOP
4/25/2012	\$ 150.00	REGION XIX ESC	GNLOP
4/25/2012	\$ 10,526.39	RIDDELL SPORTS	GNLOP
4/25/2012	\$ 450.00	ROSETTA STONE LTD	GNLOP
4/25/2012	\$ 352.93	SAM'S CLUB	GNLOP
4/25/2012	\$ 91.86	SBC	GNLOP
4/25/2012	\$ 12,370.35	SBC	GNLOP
4/25/2012	\$ 196.95	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
4/25/2012	\$ 22,360.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/25/2012	\$ 1,750.00	SOCCER REFEREE ASS. OF EL PASO	GNLOP
4/25/2012	\$ 524.16	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
4/25/2012	\$ 324.69	SOUTHWEST TRANE	GNLOP
4/25/2012	\$ 2,049.24	SPECTRUM PAPER CO INC	GNLOP
4/25/2012	\$ 12,889.30	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/25/2012	\$ 91.95	STUMPS	GNLOP
4/25/2012	\$ 371.21	TECH DEPOT	GNLOP
4/25/2012	\$ 4,361.50	TOM GROWNEY EQUIPMENT,INC	GNLOP
4/25/2012	\$ 80.00	TORRALBA, GILBERT	GNLOP
4/25/2012	\$ 1,599.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
4/25/2012	\$ 61.10	WEST TEXAS PROPANE	GNLOP
4/25/2012	\$ 320.00	WISCO SUPPLY, INC	GNLOP
4/25/2012	\$ 349.00	AIRPORT PRINTING SERVICES	GNLOP
4/25/2012	\$ 54.99	AUTOZONE TEXAS LP	GNLOP
4/25/2012	\$ 245.71	BARNES DISTRIBUTION	GNLOP
4/25/2012	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
4/25/2012	\$ 118,612.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
4/25/2012	\$ 35,127.87	CLINT ISD BUS TRAVEL	GNLOP
4/25/2012	\$ 1,028.05	CLINT ISD MINI BUS TRAVEL	GNLOP
4/25/2012	\$ 1,344.95	CLINT ISD VAN TRAVEL	GNLOP
4/25/2012	\$ 1,432.48	COMPLETE BOOK & MEDIA	GNLOP
4/25/2012	\$ 185.50	DESERT COMMUNICATION SYS II	GNLOP
4/25/2012	\$ 47.27	DR EDWARD GABALDON	GNLOP
4/25/2012	\$ 18.58	EL PASO ELECTRIC COMPANY	GNLOP
4/25/2012	\$ 250.00	FRAIRE, OSCAR	GNLOP
4/25/2012	\$ 76.99	GOMEZ, ELVIA	GNLOP
4/25/2012	\$ 1,252.78	HERITAGE OPERATING LP	GNLOP
4/25/2012	\$ 21,624.80	IBM	GNLOP
4/25/2012	\$ 338.00	LENOVO, INC	GNLOP
4/25/2012	\$ 1,940.28	LOWER VALLEY WATER DISTRICT	GNLOP
4/25/2012	\$ 75.00	MUNOZ, JUAN	GNLOP
4/25/2012	\$ 285.42	O'REILLY AUTO PARTS	GNLOP
4/25/2012	\$ 3,414.81	OFFICE DEPOT, BSD	GNLOP
4/25/2012	\$ 127.72	REZA, MATILDA	GNLOP
4/25/2012	\$ 1,312.35	RUEDA, ARMANDO	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

4/25/2012	\$ 89.18	SAM'S CLUB	GNLOP
4/25/2012	\$ 33.12	SAN LOMA, INC	GNLOP
4/25/2012	\$ 17.42	SHAMALEY FORD	GNLOP
4/25/2012	\$ 163.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/25/2012	\$ 30.55	SIERRA SPRINGS	GNLOP
4/25/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
4/25/2012	\$ 387.88	TASB PUBLICATIONS	GNLOP
4/25/2012	\$ 125.00	TASBO	GNLOP
4/25/2012	\$ 35.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
4/25/2012	\$ 4,962.00	TWOTREES TECHNOLOGIES	GNLOP
4/25/2012	\$ 19.99	VISTA MARKETS	GNLOP
4/25/2012	\$ 78.00	WEST TEXAS PROPANE	GNLOP
4/25/2012	\$ 1,292.80	WILLIAMS, KIMBERLY	GNLOP
5/7/2012	\$ (1,292.80)	WILLIAMS, KIMBERLY	GNLOP
4/26/2012	\$ 9,042.02	DICKASON PERSONNEL SERVICES	GNLOP
4/26/2012	\$ 491.00	PALLANEZ, TONY	GNLOP
4/26/2012	\$ 14,712.36	PRICE'S CREAMERIES	GNLOP
4/26/2012	\$ 253.47	SBC	GNLOP
4/26/2012	\$ 7,780.00	SEGOVIA DISTRIBUTING INC	GNLOP
4/26/2012	\$ 3,009.96	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/26/2012	\$ 795.08	SPECTRUM PAPER CO INC	GNLOP
5/2/2012	\$ 70.00	ALAMO AUTO GLASS	GNLOP
5/2/2012	\$ 14.27	ARGYLE WELDING SUPPLY	GNLOP
5/2/2012	\$ 50.00	ARVIZU, ANTHONY	GNLOP
5/2/2012	\$ 10.99	AUTOZONE TEXAS LP	GNLOP
5/2/2012	\$ 1,471.73	BLUE STAR BUS SALES	GNLOP
5/2/2012	\$ 2,185.08	CHEVRON USA INC	GNLOP
5/2/2012	\$ 835.00	CLINT ISD CATERING (SWFE)	GNLOP
5/2/2012	\$ 207.35	COMPLETE BOOK & MEDIA	GNLOP
5/2/2012	\$ 99.00	DESERT COMMUNICATION SYS II	GNLOP
5/2/2012	\$ 340.00	DISPLAY SERVICES, INC	GNLOP
5/2/2012	\$ 5.79	EL PASO ELECTRIC COMPANY	GNLOP
5/2/2012	\$ 1,164.18	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/2/2012	\$ 8,223.90	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
5/2/2012	\$ 1,927.26	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/2/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
5/2/2012	\$ 1,766.55	FURLONGE, THEDA A.	GNLOP
5/2/2012	\$ 25.54	GARITE, CARMEN	GNLOP
5/2/2012	\$ 576.25	HORIZON AUTO CENTER	GNLOP
5/2/2012	\$ 458.24	INDECO SALES, INC	GNLOP
5/2/2012	\$ 7,122.50	JARRETT PUBLISHING CO	GNLOP
5/2/2012	\$ 1,147.75	JIMENEZ, FRANK	GNLOP
5/2/2012	\$ 2,062.00	LARRY OTTEN AUCTIONEERS	GNLOP
5/2/2012	\$ 300.00	LENOVO, INC	GNLOP
5/2/2012	\$ 2,799.01	LOWER VALLEY WATER DISTRICT	GNLOP
5/2/2012	\$ 195.00	MARTIN TIRE COMPANY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/2/2012	\$ 995.00	MIVA MERCHANT, INC	GNLOP
5/2/2012	\$ 75.00	MUNOZ, JUAN	GNLOP
5/2/2012	\$ 21.14	O'REILLY AUTO PARTS	GNLOP
5/2/2012	\$ 2,087.33	OFFICE DEPOT, BSD	GNLOP
5/2/2012	\$ 2,840.16	REDBURN TIRE CO	GNLOP
5/2/2012	\$ 782.50	RUNDELL, GARY	GNLOP
5/2/2012	\$ 5,881.00	SCANTRON CORPORATION	GNLOP
5/2/2012	\$ 197.81	SHAMALEY FORD	GNLOP
5/2/2012	\$ 719.81	SHELL FLEET PLUS	GNLOP
5/2/2012	\$ 108.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/2/2012	\$ 476.00	SKYWARD, INC	GNLOP
5/2/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
5/2/2012	\$ 150.00	SUN CITY ATHLETIC TRAINER'S ASSOCIATION	GNLOP
5/2/2012	\$ 2,338.88	TASB PUBLICATIONS	GNLOP
5/2/2012	\$ 250.00	TASBO	GNLOP
5/2/2012	\$ 1,975.25	TECH DEPOT	GNLOP
5/2/2012	\$ 150.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
5/2/2012	\$ 120.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GNLOP
5/2/2012	\$ 54.75	UNIFIRST	GNLOP
5/2/2012	\$ 41.98	VISTA MARKETS	GNLOP
5/2/2012	\$ 790.37	WAGNER EQUIPMENT CO.	GNLOP
5/2/2012	\$ 29.99	APPLE INC.	GNLOP
5/2/2012	\$ 64.67	BEST BUY GOVERNMENT	GNLOP
5/2/2012	\$ 1,297.00	CLINT ISD CNP TESTING SNACKS	GNLOP
5/2/2012	\$ 1,959.48	COMPLETE BOOK & MEDIA	GNLOP
5/2/2012	\$ 6,944.40	D & H DISTRIBUTING CO	GNLOP
5/2/2012	\$ 1,905.20	DALE BOREN'S SERVICE SUPPY	GNLOP
5/2/2012	\$ 31.50	DEBBIE'S BLOOMERS	GNLOP
5/2/2012	\$ 1,092.88	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/2/2012	\$ 31.65	ERASER DUST	GNLOP
5/2/2012	\$ 21.73	FEDEX	GNLOP
5/2/2012	\$ 920.81	FISHER SCIENCE EDUCATION	GNLOP
5/2/2012	\$ 369.45	FOLLETT LIBRARY RESOURCES	GNLOP
5/2/2012	\$ 15.00	DELGADO, GUILLERMO	GNLOP
5/2/2012	\$ 217.36	HOME DEPOT	GNLOP
5/2/2012	\$ 116.00	INSCO DISTRIBUTING, INC	GNLOP
5/2/2012	\$ 64.73	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/2/2012	\$ 304.30	LENOVO, INC	GNLOP
5/2/2012	\$ 273.60	MEZA TROPHIES & PLAQUES	GNLOP
5/2/2012	\$ 486.98	MOORE MEDICAL	GNLOP
5/2/2012	\$ 4,266.52	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/2/2012	\$ 65.86	OFFICE DEPOT, BSD	GNLOP
5/2/2012	\$ 295.50	OLIVAS MUSIC	GNLOP
5/2/2012	\$ 165.54	ORIENTAL TRADING CO	GNLOP
5/2/2012	\$ 9.00	ORNELAS TIRES	GNLOP
5/2/2012	\$ 2,537.77	PASSAGE SUPPLY CO	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/2/2012	\$ 15.00	PONCE, MANUEL	GNLOP
5/2/2012	\$ 15.00	RAMIREZ, EDMUNDO	GNLOP
5/2/2012	\$ 1,850.00	REGION XIX ESC	GNLOP
5/2/2012	\$ 367.86	SAM'S CLUB	GNLOP
5/2/2012	\$ 542.19	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
5/2/2012	\$ 101.25	SCHOOL SPECIALTY, INC	GNLOP
5/2/2012	\$ 108.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/2/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
5/2/2012	\$ 168.12	SPECTRUM PAPER CO INC	GNLOP
5/2/2012	\$ 2,591.34	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/2/2012	\$ 457.56	SUN CITY WINNELSON CO.	GNLOP
5/2/2012	\$ 42,344.47	TEACHER CREATED MATERIALS, INC	GNLOP
5/2/2012	\$ 1,341.18	TECH DEPOT	GNLOP
5/2/2012	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
5/2/2012	\$ 10,060.70	VERIZON WIRELESS MESSAGING	GNLOP
5/2/2012	\$ 13.00	WEST TEXAS PROPANE	GNLOP
5/2/2012	\$ 408.50	WREN ASSOCIATES LTD	GNLOP
5/2/2012	\$ 1,398.15	WW GRAINGER INC	GNLOP
5/4/2012	\$ 11,257.80	DICKASON PERSONNEL SERVICES	GNLOP
5/4/2012	\$ 1,965.59	FLOWERS BAKING CO, LLC	GNLOP
5/4/2012	\$ 150.00	HILL, JUSTIN	GNLOP
5/4/2012	\$ 62,208.58	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/4/2012	\$ 15,118.74	PRICE'S CREAMERIES	GNLOP
5/4/2012	\$ 5,944.22	SEGOVIA DISTRIBUTING INC	GNLOP
5/4/2012	\$ 4,450.00	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
5/4/2012	\$ 50,746.74	SOUTHWEST FOOD SERVICE, LLC	GNLOP
5/4/2012	\$ 2,681.68	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/10/2012	\$ 105.00	ALVARADO, ANTHONY	GNLOP
5/10/2012	\$ 2,541.00	ALVARADO, ANTHONY	GNLOP
5/10/2012	\$ 1,890.90	AMERICAN EXPRESS COTRAVEL	GNLOP
5/10/2012	\$ 865.00	APPLE INC.	GNLOP
5/10/2012	\$ 109.95	ARGYLE WELDING SUPPLY	GNLOP
5/10/2012	\$ 75.00	ARVIZU, ANTHONY	GNLOP
5/10/2012	\$ 334.77	AUTOZONE TEXAS LP	GNLOP
5/10/2012	\$ 704.60	B&H PHOTO VIDEO	GNLOP
5/10/2012	\$ 2,610.00	BEACH, ALMA	GNLOP
5/10/2012	\$ 3,866.00	CANDELARIA, RAUL	GNLOP
5/10/2012	\$ 119.39	CDW GOVERNMENT, INC	GNLOP
5/10/2012	\$ 380.00	CITY FENCE & PIPE CO	GNLOP
5/10/2012	\$ 875.00	DEBBIE'S BLOOMERS	GNLOP
5/10/2012	\$ 1,617.00	DESERT COMMUNICATIONS, INC	GNLOP
5/10/2012	\$ 5,687.62	EL PASO WATER SERVICE	GNLOP
5/10/2012	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
5/10/2012	\$ 175.00	FRAIRE, OSCAR	GNLOP
5/10/2012	\$ 1,118.21	FRIEDMAN RECYCLING CO	GNLOP
5/10/2012	\$ 750.00	GALBRAITH, GARY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/10/2012	\$ 325.00	HILL, DEBBIE	GNLOP
5/10/2012	\$ 52.06	HOGUE, PATRICIA	GNLOP
5/10/2012	\$ 1,472.73	HORIZON REGIONAL MUNICIPAL	GNLOP
5/10/2012	\$ 72.00	JAMES, HILDA	GNLOP
5/10/2012	\$ 4,603.50	JARRETT PUBLISHING CO	GNLOP
5/10/2012	\$ 23,843.99	LENOVO, INC	GNLOP
5/10/2012	\$ 1,106.00	LOWE'S HOME IMPROVEMENT	GNLOP
5/10/2012	\$ 4,545.82	LOWER VALLEY WATER DISTRICT	GNLOP
5/10/2012	\$ 999.00	MITCHELL REPAIR INFO. CO.	GNLOP
5/10/2012	\$ 275.00	MUNOZ, JUAN	GNLOP
5/10/2012	\$ 468.10	OFFICE DEPOT, BSD	GNLOP
5/10/2012	\$ 217.39	PHONAK LLC	GNLOP
5/10/2012	\$ 45.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
5/10/2012	\$ 680.00	REGION XIX ESC	GNLOP
5/10/2012	\$ 1,292.80	RIVERA, LAURA	GNLOP
5/10/2012	\$ 1,052.95	RODRIGUEZ, SAM	GNLOP
5/10/2012	\$ 4,341.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/10/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
5/10/2012	\$ 850.00	TASB PUBLICATIONS	GNLOP
5/10/2012	\$ 205.00	TASSP	GNLOP
5/10/2012	\$ 150.00	TASSP-LEGAL DIGEST	GNLOP
5/10/2012	\$ 15,329.97	TEACHER CREATED MATERIALS, INC	GNLOP
5/10/2012	\$ 5,438.80	TEXAS GAS SERVICE	GNLOP
5/10/2012	\$ 352.00	TROXELL COMMUNICATIONS INC	GNLOP
5/10/2012	\$ 232.50	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/10/2012	\$ 202.50	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/10/2012	\$ 15.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/10/2012	\$ 423.00	WW GRAINGER INC	GNLOP
5/10/2012	\$ 1,983.00	ALERT SERVICES, INC	GNLOP
5/10/2012	\$ 27.00	AMERICAN RED CROSS	GNLOP
5/10/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
5/10/2012	\$ 48.52	ARGYLE WELDING SUPPLY	GNLOP
5/10/2012	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
5/10/2012	\$ 1,338.96	BAKER GLASS CO INC	GNLOP
5/10/2012	\$ 399.90	BARNES & NOBLE COLLEGE	GNLOP
5/10/2012	\$ 150.00	BORDER INDUSTRIAL MOTORS	GNLOP
5/10/2012	\$ 907.77	BSN SPORTS	GNLOP
5/10/2012	\$ 4,296.83	C & M PLAQUE & TROPHY INC	GNLOP
5/10/2012	\$ 270.00	CLARKE DIST CO	GNLOP
5/10/2012	\$ 98.08	CLINT ISD CNP TESTING SNACKS	GNLOP
5/10/2012	\$ 6,924.88	COMPLETE BOOK & MEDIA	GNLOP
5/10/2012	\$ 16.48	COMPLETE REPROGRAPHICS, INC	GNLOP
5/10/2012	\$ 13,888.80	D & H DISTRIBUTING CO	GNLOP
5/10/2012	\$ 312.00	D B ENTERPRISES	GNLOP
5/10/2012	\$ 1,266.50	DAVID'S APPAREL, INC	GNLOP
5/10/2012	\$ 182.50	DEBBIE'S BLOOMERS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/10/2012	\$ 217.52	DEMCO INC	GNLOP
5/10/2012	\$ 184.77	DESERT COMMUNICATIONS, INC	GNLOP
5/10/2012	\$ 712.50	DESERT COMMUNICATION SYS II	GNLOP
5/10/2012	\$ 174.84	DRAMATISTS PLAY SERVICE, INC	GNLOP
5/10/2012	\$ 45.00	EL PASO ZOO	GNLOP
5/10/2012	\$ 94.08	ERASER DUST	GNLOP
5/10/2012	\$ 21.35	FEDEX	GNLOP
5/10/2012	\$ 38.00	GARCIA, ARACELI	GNLOP
5/10/2012	\$ 300.00	GREEN, NANCY	GNLOP
5/10/2012	\$ 271.95	HOME DEPOT	GNLOP
5/10/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
5/10/2012	\$ 2,530.84	INDECO SALES, INC	GNLOP
5/10/2012	\$ 2,000.00	JAIR KLARFELD MUSIC	GNLOP
5/10/2012	\$ 307.01	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/10/2012	\$ 367.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
5/10/2012	\$ 825.00	LAURENTECH	GNLOP
5/10/2012	\$ 2,064.20	LENOVO, INC	GNLOP
5/10/2012	\$ 17.13	MOORE MEDICAL	GNLOP
5/10/2012	\$ 535.93	NASCO	GNLOP
5/10/2012	\$ 39.60	NINE ENTERPRISES, INC	GNLOP
5/10/2012	\$ 347.47	O'REILLY AUTO PARTS	GNLOP
5/10/2012	\$ 1,822.34	OFFICE DEPOT, BSD	GNLOP
5/10/2012	\$ 23.00	ORNELAS TIRES	GNLOP
5/10/2012	\$ 373.82	PERMA-BOUND	GNLOP
5/10/2012	\$ 88.00	PIZZA PROPERTIES, LTD	GNLOP
5/10/2012	\$ 3,321.10	PREMIER AGENDAS, INC	GNLOP
5/10/2012	\$ 3,620.65	RIDDELL SPORTS	GNLOP
5/10/2012	\$ 500.00	ROSA GUERRERO, INC	GNLOP
5/10/2012	\$ 30.00	RUNNERCARD	GNLOP
5/10/2012	\$ 482.04	SAM'S CLUB	GNLOP
5/10/2012	\$ 249.07	SCHOOL NURSE SUPPLY, INC	GNLOP
5/10/2012	\$ 1,645.10	SCHOOL WEAR ROCKS	GNLOP
5/10/2012	\$ 3,080.00	SCHOTT EDUCATIONAL MATERIALS	GNLOP
5/10/2012	\$ 1,328.15	SIGLER & REEVES	GNLOP
5/10/2012	\$ 9,333.74	SPECTRUM PAPER CO INC	GNLOP
5/10/2012	\$ 1,955.00	SPORTS WORLD SPORTING GOODS	GNLOP
5/10/2012	\$ 264.72	STERICYCLE INC	GNLOP
5/10/2012	\$ 2,215.41	TRIUMPH LEARNING	GNLOP
5/10/2012	\$ 3,248.90	UNIVAR USA INC	GNLOP
5/10/2012	\$ 15,840.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
5/10/2012	\$ 3,775.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/10/2012	\$ 1,200.00	V & R DRYWALL INC	GNLOP
5/11/2012	\$ 80.00	DEAN, THOMAS	GNLOP
5/11/2012	\$ 342.28	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/11/2012	\$ 11,608.08	DICKASON PERSONNEL SERVICES	GNLOP
5/11/2012	\$ 4,336.01	FLOWERS BAKING CO, LLC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/11/2012	\$ 1,970.00	HERNANDEZ, JAVIER	GNLOP
5/11/2012	\$ 82,473.31	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/11/2012	\$ 2,618.00	LOYA, CONNIE	GNLOP
5/11/2012	\$ 16,910.00	PRICE'S CREAMERIES	GNLOP
5/11/2012	\$ 2,300.00	RODGERS, KARLA	GNLOP
5/11/2012	\$ 1,178.19	SBC	GNLOP
5/11/2012	\$ 9,306.24	SEGOVIA DISTRIBUTING INC	GNLOP
5/11/2012	\$ 4,827.42	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/11/2012	\$ 872.34	SPECTRUM PAPER CO INC	GNLOP
5/11/2012	\$ 100.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
5/15/2012	\$ 6,264.30	AMERICAN BOOK CO	GNLOP
5/15/2012	\$ 429.11	BLYSTONE, JANIS L	GNLOP
5/15/2012	\$ 11,650.00	APPLE INC.	GNLOP
5/15/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
5/15/2012	\$ 69.24	BLUE STAR BUS SALES	GNLOP
5/15/2012	\$ 157.50	C & M PLAQUE & TROPHY INC	GNLOP
5/15/2012	\$ 200.00	CASILLAS, MARIE	GNLOP
5/15/2012	\$ 37.38	CHACON, SYLVIA	GNLOP
5/15/2012	\$ 100.00	CLINE, DONNA	GNLOP
6/11/2012	\$ (100.00)	CLINE, DONNA	GNLOP
5/15/2012	\$ 883.14	COMPLETE BOOK & MEDIA	GNLOP
5/15/2012	\$ 100.03	D.W. COLLINS INC.	GNLOP
5/15/2012	\$ 377.86	DE LA CRUZ, CECILIA	GNLOP
5/15/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
5/15/2012	\$ 703.00	DOMINGUEZ, HILDA	GNLOP
5/15/2012	\$ 210.00	EL PASO RADIATOR	GNLOP
5/15/2012	\$ 295.52	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/15/2012	\$ 50,719.70	FABEN'S OIL CO.	GNLOP
5/15/2012	\$ 2,538.98	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/15/2012	\$ 1,500.00	GALBRAITH, GARY	GNLOP
5/15/2012	\$ 64.97	GOMEZ, ELVIA	GNLOP
5/15/2012	\$ 432.00	HERNANDEZ, JAVIER	GNLOP
5/15/2012	\$ 2,710.58	HORIZON REGIONAL MUNICIPAL	GNLOP
5/15/2012	\$ 2,052.00	IBM	GNLOP
5/15/2012	\$ 262.10	MCLIFF PARTNERS LTD	GNLOP
5/15/2012	\$ 749.06	MENDOZA, ROBERT	GNLOP
5/15/2012	\$ 150.00	MUNOZ, JUAN	GNLOP
5/15/2012	\$ 788.49	O'REILLY AUTO PARTS	GNLOP
5/15/2012	\$ 200.00	PEARSON	GNLOP
5/15/2012	\$ 329.00	PEREZ, JOSIE	GNLOP
5/15/2012	\$ 270.00	REGION XIX ESC	GNLOP
5/15/2012	\$ 95.00	RI-TECH DRUG TESTING	GNLOP
5/15/2012	\$ 47.62	SALCIDO, RICHARD	GNLOP
5/15/2012	\$ 124.24	SAM'S CLUB	GNLOP
5/15/2012	\$ 95.88	SAN LOMA, INC	GNLOP
5/15/2012	\$ 1,000.00	SCHULTE, DON	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/15/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
5/15/2012	\$ 2,240.00	TASBO	GNLOP
5/15/2012	\$ 22,800.00	TWOTREES TECHNOLOGIES	GNLOP
5/15/2012	\$ 54.75	UNIFIRST	GNLOP
5/15/2012	\$ 159.00	UNIFORMS OF TEXAS	GNLOP
5/15/2012	\$ 1,485.00	UTEP	GNLOP
5/15/2012	\$ 88.00	WW GRAINGER INC	GNLOP
5/18/2012	\$ 334.47	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/18/2012	\$ 1,500.00	ANAYA-DYER, AURORA	GNLOP
5/18/2012	\$ 1,243.20	AREA IRON & STEEL WORKS, INC	GNLOP
5/18/2012	\$ 11,192.89	BANK OF AMERICA	GNLOP
5/18/2012	\$ 4,345.31	C & M PLAQUE & TROPHY INC	GNLOP
5/18/2012	\$ 695.54	CDW GOVERNMENT, INC	GNLOP
5/18/2012	\$ 72.80	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
5/18/2012	\$ 7,341.72	COMPLETE BOOK & MEDIA	GNLOP
5/18/2012	\$ 18,596.40	D & H DISTRIBUTING CO	GNLOP
5/18/2012	\$ 2,919.44	DAVIDSON'S TITLES, INC	GNLOP
5/18/2012	\$ 2,297.61	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
5/18/2012	\$ 104.00	EL PASO WATER SERVICE	GNLOP
5/18/2012	\$ 1,489.21	ERASER DUST	GNLOP
5/18/2012	\$ 3,052.80	ETA CUISINAIRE	GNLOP
5/18/2012	\$ 1,573.20	FISHER SCIENCE EDUCATION	GNLOP
5/18/2012	\$ 30.00	FRAUSTO, JESSICA	GNLOP
5/18/2012	\$ 840.00	GREEN, NANCY	GNLOP
5/18/2012	\$ 128.87	HOME DEPOT	GNLOP
5/18/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
5/18/2012	\$ 40.00	INSIGHTS EL PASO SCIENCE	GNLOP
5/18/2012	\$ 1,709.40	JARRETT PUBLISHING CO	GNLOP
5/18/2012	\$ 2,681.81	KWAL-HANLEY PAINT CO	GNLOP
5/18/2012	\$ 356.16	MARTIN TIRE COMPANY	GNLOP
5/18/2012	\$ 20.91	O'REILLY AUTO PARTS	GNLOP
5/18/2012	\$ 19,215.00	OCE FINANCIAL SERVICES, INC	GNLOP
5/18/2012	\$ 586.00	OLIVAS MUSIC	GNLOP
5/18/2012	\$ 8.00	ORNELAS TIRES	GNLOP
5/18/2012	\$ 173.00	PASSAGE SUPPLY CO	GNLOP
5/18/2012	\$ 700.00	PERMA-BOUND	GNLOP
5/18/2012	\$ 143.04	SAM'S CLUB	GNLOP
5/18/2012	\$ 9,648.24	SBC	GNLOP
5/18/2012	\$ 85.15	SCHOLASTIC INC	GNLOP
5/18/2012	\$ 680.38	SCIENCE KIT & BOREAL LAB	GNLOP
5/18/2012	\$ 40,360.00	SHI-GOVERNMENT SOLUTIONS, INC	GNLOP
5/18/2012	\$ 621.13	SIGLER & REEVES	GNLOP
5/18/2012	\$ 260.00	SOCCER REFEREE ASS. OF EL PASO	GNLOP
5/18/2012	\$ 349.45	SOUTHWEST BEAUTY SYSTEM	GNLOP
5/18/2012	\$ 368.70	SOUTHWEST TRANE	GNLOP
5/18/2012	\$ 8,835.41	SPECTRUM PAPER CO INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/18/2012	\$ 2,326.00	SPORTS WORLD SPORTING GOODS	GNLOP
5/18/2012	\$ 3,396.60	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/18/2012	\$ 100.95	STUMPS	GNLOP
5/18/2012	\$ 425.00	SUBWAY 34927	GNLOP
5/18/2012	\$ 159.92	TECH DEPOT	GNLOP
5/18/2012	\$ 5,940.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
5/18/2012	\$ 21.33	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/18/2012	\$ 293.88	VARCON ENTERPRISES, INC	GNLOP
5/18/2012	\$ 304.30	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
5/18/2012	\$ 44.20	WEST TEXAS PROPANE	GNLOP
5/18/2012	\$ 154.38	YSLETA ISD	GNLOP
5/18/2012	\$ 47.76	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/18/2012	\$ 11,135.94	DICKASON PERSONNEL SERVICES	GNLOP
5/18/2012	\$ 59,142.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/18/2012	\$ 13,268.18	PRICE'S CREAMERIES	GNLOP
5/18/2012	\$ 3,281.33	SEGOVIA DISTRIBUTING INC	GNLOP
5/18/2012	\$ 970.17	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/18/2012	\$ 282.65	AMERICO	GNLOP
5/18/2012	\$ 4,029.11	ATPE	GNLOP
5/18/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
5/18/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
5/18/2012	\$ 6,746.79	CLINT EDUCATORS ASSOCIATION	GNLOP
5/18/2012	\$ 2,266.75	CLINT ISD SUNSHINE	GNLOP
5/18/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
5/18/2012	\$ 16,797.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
5/18/2012	\$ 773.98	ECMC	GNLOP
5/18/2012	\$ 6,751.68	EP FITNESS	GNLOP
5/18/2012	\$ 30,999.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 72,749.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 5,503.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 11,615.48	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 113,187.57	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 3,946.25	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 5,571.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/18/2012	\$ 548.32	GC SERVICES	GNLOP
5/18/2012	\$ 159.56	GENERAL REVENUE CORPORATION	GNLOP
5/18/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
5/18/2012	\$ 457.78	REGION XIII E S C	GNLOP
5/18/2012	\$ 300.00	REGION XIX ESC	GNLOP
5/18/2012	\$ 121.81	TASSP	GNLOP
5/18/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
5/18/2012	\$ 2,472.84	TEXAS AFT/PEG	GNLOP
5/18/2012	\$ 4,562.12	TEXAS GUARANTEED STUDENT	GNLOP
5/18/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
5/18/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/18/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
5/18/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
5/18/2012	\$ 2,204.06	UNUM LIFE INSURANCE	GNLOP
5/18/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
5/18/2012	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
5/24/2012	\$ 92.00	APPLE INC.	GNLOP
5/24/2012	\$ 723.00	B&H PHOTO VIDEO	GNLOP
5/24/2012	\$ 85,058.00	BROKERAGE STORE	GNLOP
5/24/2012	\$ 10.24	CARRERA, CECILIA VANESSA	GNLOP
5/24/2012	\$ 300.00	CASILLAS, MARIE	GNLOP
5/24/2012	\$ 795.40	CASTILLO, CAIN	GNLOP
5/24/2012	\$ 3,180.50	CLINT ISD CATERING (SWFE)	GNLOP
5/24/2012	\$ 199.65	COMPLETE BOOK & MEDIA	GNLOP
5/24/2012	\$ 1,113.84	DELTA EDUCATION LLC	GNLOP
5/24/2012	\$ 19,200.00	EL PASO ISD	GNLOP
5/24/2012	\$ 8,841.50	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
5/24/2012	\$ 2,495.36	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/24/2012	\$ 604.80	FLORES, ROBERT	GNLOP
5/24/2012	\$ 29.28	GARITE, CARMEN	GNLOP
5/24/2012	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
5/24/2012	\$ 740.53	HERITAGE OPERATING LP	GNLOP
5/24/2012	\$ 2,675.00	HERNANDEZ, ARIEL	GNLOP
5/24/2012	\$ 2,813.44	LOWER VALLEY WATER DISTRICT	GNLOP
5/24/2012	\$ 694.63	MARIN, JOHN	GNLOP
5/24/2012	\$ 75.00	MARTINEZ, ERIC	GNLOP
5/24/2012	\$ 23.08	MARTINEZ, FEDERICO	GNLOP
5/24/2012	\$ 527.00	MORALES, DAVID	GNLOP
5/24/2012	\$ 200.00	MUNOZ, JUAN	GNLOP
5/24/2012	\$ 686.72	O'REILLY AUTO PARTS	GNLOP
5/24/2012	\$ 14,668.50	OFFICE DEPOT, BSD	GNLOP
5/24/2012	\$ 75.00	ORTEGA, JESUS	GNLOP
5/24/2012	\$ 1,674.90	PC MALL GOV, INC	GNLOP
5/24/2012	\$ 816.00	REGION IV	GNLOP
5/24/2012	\$ 180.00	REGION XIX ESC	GNLOP
5/24/2012	\$ 161.92	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/24/2012	\$ 239.49	SAM'S CLUB	GNLOP
5/24/2012	\$ 10.97	SEPULVEDA, FERNANDO	GNLOP
5/24/2012	\$ 2,576.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/24/2012	\$ 725.00	SKYWARD, INC	GNLOP
5/24/2012	\$ 1,247.50	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
5/24/2012	\$ 1,599.04	TECH DEPOT	GNLOP
5/24/2012	\$ 3,465.00	UTEP	GNLOP
5/24/2012	\$ 5,445.00	UTEP	GNLOP
5/24/2012	\$ 1,000.00	WALSH, ANDERSON, BROWN, GALLEGOS & GREEN, P.C	GNLOP
5/24/2012	\$ 155.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
5/24/2012	\$ 907.50	ANGELUS CLEANERS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/24/2012	\$ 1,494.00	APPLE INC.	GNLOP
5/24/2012	\$ 555.30	AREA IRON & STEEL WORKS, INC	GNLOP
5/24/2012	\$ 1,035.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/24/2012	\$ 7,305.50	ATHLETIC SUPPLY CO	GNLOP
5/24/2012	\$ 322.99	AUTOZONE TEXAS LP	GNLOP
5/24/2012	\$ 946.91	BEST BUY GOVERNMENT	GNLOP
5/24/2012	\$ 2,500.00	BORDER INDUSTRIAL MOTORS	GNLOP
5/24/2012	\$ 585.00	BRUNSON PUMP SERVICE	GNLOP
5/24/2012	\$ 756.00	BSN SPORTS	GNLOP
5/24/2012	\$ 1,899.92	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
5/24/2012	\$ 391.82	CDW GOVERNMENT, INC	GNLOP
5/24/2012	\$ 350.00	CLINT ISD CATERING (SWFE)	GNLOP
5/24/2012	\$ 893.00	COLLEGE BOARD	GNLOP
5/24/2012	\$ 12,724.46	COMPLETE BOOK & MEDIA	GNLOP
5/24/2012	\$ 32.50	DEBBIE'S BLOOMERS	GNLOP
5/24/2012	\$ 13,305.52	DELL COMPUTER CORPORATION	GNLOP
5/24/2012	\$ 76,325.30	ETA CUISENAIRE	GNLOP
5/24/2012	\$ 80.34	FEDEX	GNLOP
5/24/2012	\$ 6,639.02	FLINN SCIENFIC INC	GNLOP
5/24/2012	\$ 3,066.00	FORDE-FERRIER LLC	GNLOP
5/24/2012	\$ 873.61	GOPHER SPORT	GNLOP
5/24/2012	\$ 1,440.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/24/2012	\$ 2,330.25	HERFF JONES	GNLOP
5/24/2012	\$ 81.99	HORIZON AUTO CENTER	GNLOP
5/24/2012	\$ 441.42	JOBE MATERIALS, LP	GNLOP
5/24/2012	\$ 1,996.99	KWAL-HANLEY PAINT CO	GNLOP
5/24/2012	\$ 28.36	LAKESHORE LEARNING MATER	GNLOP
5/24/2012	\$ 602.10	MSC INDUSTRIAL SUPPLY	GNLOP
5/24/2012	\$ 1,270.06	OCE IMAGISTICS	GNLOP
5/24/2012	\$ 4,202.86	OFFICE DEPOT, BSD	GNLOP
5/24/2012	\$ 1,228.75	OLIVAS MUSIC	GNLOP
5/24/2012	\$ 17.00	ORNELAS TIRES	GNLOP
5/24/2012	\$ 395.00	PAPER CHASE	GNLOP
5/24/2012	\$ 1,785.14	PCI EDUCATIONAL PUBLISHING	GNLOP
5/24/2012	\$ 3,344.05	PROCOMPUTING CORPORATION	GNLOP
5/24/2012	\$ 4,000.00	REGION XIX ESC	GNLOP
5/24/2012	\$ 1,404.91	RIDDELL SPORTS	GNLOP
5/24/2012	\$ 528.08	SAM'S CLUB	GNLOP
5/24/2012	\$ 47.00	SAUCEDO COMPANY, THE	GNLOP
5/24/2012	\$ 671.24	SBC	GNLOP
5/24/2012	\$ 7,779.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/24/2012	\$ 5.50	SOUTHWEST BEAUTY SYSTEM	GNLOP
5/24/2012	\$ 5,100.00	SPECTRUM PAPER CO INC	GNLOP
5/24/2012	\$ 4,959.85	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/24/2012	\$ 189.95	STUMPS	GNLOP
5/24/2012	\$ 250.00	SUN CITY ANALYTICAL, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/24/2012	\$ 1,199.98	TEACHER CREATED MATERIALS, INC	GNLOP
5/24/2012	\$ 3,369.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
5/24/2012	\$ 509.08	VISTA MARKETS	GNLOP
5/24/2012	\$ 42.40	WEST TEXAS PROPANE	GNLOP
5/24/2012	\$ 744.01	WW GRAINGER INC	GNLOP
5/24/2012	\$ 512.39	YSLETA ISD	GNLOP
5/24/2012	\$ 525.60	ADVANCEPIERRE FOODS, INC	GNLOP
5/24/2012	\$ 11,414.13	DICKASON PERSONNEL SERVICES	GNLOP
5/24/2012	\$ 2,356.11	FLOWERS BAKING CO, LLC	GNLOP
5/24/2012	\$ 59,285.49	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/24/2012	\$ 11,593.61	PRICE'S CREAMERIES	GNLOP
5/24/2012	\$ 1,944.72	SEGOVIA DISTRIBUTING INC	GNLOP
5/24/2012	\$ 50,258.94	SOUTHWEST FOOD SERVICE, LLC	GNLOP
5/24/2012	\$ 2,911.52	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/30/2012	\$ 5,655.60	FISHER SCIENCE EDUCATION	GNLOP
5/30/2012	\$ 1,098.00	FREY SCIENTIFIC COMPANY	GNLOP
5/30/2012	\$ 5,200.00	KOLAK GROUP	GNLOP
5/30/2012	\$ 4,000.00	REGION XIX ESC	GNLOP
5/30/2012	\$ 7,949.50	TEACHER CREATED MATERIALS, INC	GNLOP
5/30/2012	\$ 17,155.00	THINKING MAPS, INC	GNLOP
5/31/2012	\$ 525.00	BARKER HAUS KENNEL	GNLOP
5/31/2012	\$ 312.00	BEACH, ALMA	GNLOP
5/31/2012	\$ 263.18	BLUE STAR BUS SALES	GNLOP
5/31/2012	\$ 400.00	CASILLAS, MARIE	GNLOP
5/31/2012	\$ 1,000.00	CDW GOVERNMENT, INC	GNLOP
5/31/2012	\$ 522.07	CHEVRON USA INC	GNLOP
5/31/2012	\$ 1,500.00	CLINE, DONNA	GNLOP
5/31/2012	\$ 15,965.14	CLINT ISD BUS TRAVEL	GNLOP
5/31/2012	\$ 675.00	CLINT ISD MINI BUS TRAVEL	GNLOP
5/31/2012	\$ 375.00	CLINT ISD VAN TRAVEL	GNLOP
5/31/2012	\$ 1,856.40	DELTA EDUCATION LLC	GNLOP
5/31/2012	\$ 321.02	EL PASO EAR & THROAT, ASSOC	GNLOP
5/31/2012	\$ 107,840.12	EL PASO ELECTRIC COMPANY	GNLOP
5/31/2012	\$ 1,188.26	ETA CUISINAIRE	GNLOP
5/31/2012	\$ 657.26	EXXON MOBIL	GNLOP
5/31/2012	\$ 262.50	GALLARDO, ALMA	GNLOP
5/31/2012	\$ 975.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
5/31/2012	\$ 1,005.52	HERITAGE OPERATING LP	GNLOP
5/31/2012	\$ 606.44	HERNANDEZ, JAVIER	GNLOP
5/31/2012	\$ 2,600.00	KOLAK GROUP	GNLOP
5/31/2012	\$ 10,834.00	LENOVO, INC	GNLOP
5/31/2012	\$ 3,371.54	LOWER VALLEY WATER DISTRICT	GNLOP
5/31/2012	\$ 9,187.50	LYNDA.COM, INC.	GNLOP
5/31/2012	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
5/31/2012	\$ 300.00	MUNOZ, JUAN	GNLOP
5/31/2012	\$ 508.00	PAPER CHASE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/31/2012	\$ 1,674.90	PC MALL GOV, INC	GNLOP
5/31/2012	\$ 23,405.00	PRENTKE ROMICH CO	GNLOP
5/31/2012	\$ 1,110.19	SCHOOL SPECIALTY, INC	GNLOP
5/31/2012	\$ 334.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/31/2012	\$ 25.23	SIERRA SPRINGS	GNLOP
5/31/2012	\$ 252.58	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
5/31/2012	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
5/31/2012	\$ 210.00	TASBO	GNLOP
5/31/2012	\$ 267.74	TECH DEPOT	GNLOP
5/31/2012	\$ 30.00	TEXAS COMPUTER EDUCATION	GNLOP
5/31/2012	\$ 40.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/31/2012	\$ 30.99	VISTA MARKETS	GNLOP
5/31/2012	\$ 215.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
5/31/2012	\$ 4,500.00	ANAYA-DYER, AURORA	GNLOP
5/31/2012	\$ 1,848.00	APCO BUILDING SPECIALTIES INC.	GNLOP
5/31/2012	\$ 416.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/31/2012	\$ 1,541.16	B&H PHOTO VIDEO	GNLOP
5/31/2012	\$ 10.96	BARRON, ANA	GNLOP
5/31/2012	\$ 420.00	BORDER INDUSTRIAL MOTORS	GNLOP
5/31/2012	\$ 358.50	BORDER STATES INDUSTRIES, INC	GNLOP
5/31/2012	\$ 30.00	BOWL EL PASO	GNLOP
5/31/2012	\$ 1,485.00	BRAINPOP, LLC	GNLOP
5/31/2012	\$ 12,296.10	C & M PLAQUE & TROPHY INC	GNLOP
5/31/2012	\$ 415.39	CDW GOVERNMENT, INC	GNLOP
5/31/2012	\$ 87.75	CLINT ISD CATERING (SWFE)	GNLOP
5/31/2012	\$ 3,747.00	COLLEGE BOARD	GNLOP
5/31/2012	\$ 7,240.30	COMPLETE BOOK & MEDIA	GNLOP
5/31/2012	\$ 663.50	DAVID'S APPAREL, INC	GNLOP
5/31/2012	\$ 920.09	DELL COMPUTER CORPORATION	GNLOP
5/31/2012	\$ 220.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/31/2012	\$ 136,190.92	ETA CUISENAIRE	GNLOP
5/31/2012	\$ 413.32	FAR WEST SERVICES, INC	GNLOP
5/31/2012	\$ 29.55	FEDEX	GNLOP
5/31/2012	\$ 35.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GNLOP
5/31/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/31/2012	\$ 675.00	JAMES L. SMITH	GNLOP
5/31/2012	\$ 267.38	LAKESHORE LEARNING MATER	GNLOP
5/31/2012	\$ 105,462.00	LENOVO, INC	GNLOP
5/31/2012	\$ 1,200.00	LUJAN TRUCKING INC	GNLOP
5/31/2012	\$ 169.80	M & A TECHNOLOGY, INC	GNLOP
5/31/2012	\$ 1,784.45	MSC INDUSTRIAL SUPPLY	GNLOP
5/31/2012	\$ 2,346.00	NCS PEARSON	GNLOP
5/31/2012	\$ 46,791.00	PROCOMPUTING CORPORATION	GNLOP
5/31/2012	\$ 6,000.00	REGION XIX ESC	GNLOP
5/31/2012	\$ 278.42	SAM'S CLUB	GNLOP
5/31/2012	\$ 12,957.07	SBC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

5/31/2012	\$ 7.85	SCHOOL HEALTH CORP	GNLOP
5/31/2012	\$ 611.10	SCIENCE KIT & BOREAL LAB	GNLOP
5/31/2012	\$ 7,545.20	SPECTRUM PAPER CO INC	GNLOP
5/31/2012	\$ 2,844.98	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/31/2012	\$ 264.72	STERICYCLE INC	GNLOP
5/31/2012	\$ 1,335.00	SUMMIT ELECTRIC SUPPLY	GNLOP
5/31/2012	\$ 1,319.95	TEACHER CREATED MATERIALS, INC	GNLOP
5/31/2012	\$ 39.52	WEST TEXAS PROPANE	GNLOP
5/31/2012	\$ 1,551.62	WW GRAINGER INC	GNLOP
5/31/2012	\$ 10,194.16	COMPLETE BOOK & MEDIA	GNLOP
6/1/2012	\$ 750.00	ASPENDALE BAPTIST ENCAMPMENT, INC	GNLOP
6/1/2012	\$ 832.00	D B ENTERPRISES	GNLOP
6/1/2012	\$ 10,783.30	DICKASON PERSONNEL SERVICES	GNLOP
6/1/2012	\$ 1,300.40	FLOWERS BAKING CO, LLC	GNLOP
6/1/2012	\$ 53,200.81	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/1/2012	\$ 6,845.46	PRICE'S CREAMERIES	GNLOP
6/1/2012	\$ 120.56	RIVERA, LAURA	GNLOP
6/1/2012	\$ 37.49	SAM'S CLUB	GNLOP
6/1/2012	\$ 253.54	SBC	GNLOP
6/1/2012	\$ 3,966.30	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/7/2012	\$ 1,538.36	AMERICAN EXPRESS COTRAVEL	GNLOP
6/7/2012	\$ 14,878.00	APPLE INC.	GNLOP
6/7/2012	\$ 14.61	ARGYLE WELDING SUPPLY	GNLOP
6/7/2012	\$ 75.00	AZPEITIA, JOSHUA X	GNLOP
6/7/2012	\$ 894.01	B&H PHOTO VIDEO	GNLOP
6/7/2012	\$ 826.38	BLUE STAR BUS SALES	GNLOP
6/7/2012	\$ 5,000.00	CAMBIUM EDUCATION, INC	GNLOP
6/7/2012	\$ 287.50	CASILLAS, MARIE	GNLOP
6/7/2012	\$ 23,343.15	CLINT ISD BUS TRAVEL	GNLOP
6/7/2012	\$ 823.75	CLINT ISD MINI BUS TRAVEL	GNLOP
6/7/2012	\$ 280.00	CLINT ISD VAN TRAVEL	GNLOP
6/7/2012	\$ 1,544.90	COMPLETE BOOK & MEDIA	GNLOP
6/7/2012	\$ 723.00	DELGADO, JULIA	GNLOP
6/7/2012	\$ 1,694.66	DESERT COMMUNICATIONS, INC	GNLOP
6/7/2012	\$ 47,442.92	EL PASO CENT. APPRAISAL DIST	GNLOP
6/7/2012	\$ 10.00	FIERRO-STEVENSON, MD, RODOLFO	GNLOP
6/7/2012	\$ 8,686.70	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/7/2012	\$ 125.00	FRAIRE, OSCAR	GNLOP
6/7/2012	\$ 10,999.89	FROG STREET PRESS, INC.	GNLOP
6/7/2012	\$ 2,750.04	GAGGLE.NET INC.	GNLOP
6/7/2012	\$ 750.00	GALBRAITH, GARY	GNLOP
6/7/2012	\$ 2,120.86	HOME DEPOT	GNLOP
6/7/2012	\$ 816.39	LARA, ROBERT	GNLOP
6/7/2012	\$ 868.00	LENOVO, INC	GNLOP
6/7/2012	\$ 723.00	LUJAN, EVANGELINA	GNLOP
6/7/2012	\$ 175.00	MARTINEZ, ERIC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/7/2012	\$ 575.00	MUNOZ, JUAN	GNLOP
6/7/2012	\$ 4,500.00	NANCY BIDWELL	GNLOP
6/7/2012	\$ 42.84	O'REILLY AUTO PARTS	GNLOP
6/7/2012	\$ 210.00	OCE IMAGISTICS	GNLOP
6/7/2012	\$ 713.62	OFFICE DEPOT, BSD	GNLOP
6/7/2012	\$ 200.00	ORTEGA, JESUS	GNLOP
6/7/2012	\$ 118.45	POSITIVE PROMOTIONS	GNLOP
6/7/2012	\$ 45.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
6/7/2012	\$ 810.54	REDBURN TIRE CO	GNLOP
6/7/2012	\$ 75.00	REGION XIX ESC	GNLOP
6/7/2012	\$ 59.68	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/7/2012	\$ 150.00	RODRIGUEZ, JOE	GNLOP
6/7/2012	\$ 1,397.36	SHELL FLEET PLUS	GNLOP
6/7/2012	\$ 157,973.80	SKYWARD, INC	GNLOP
6/7/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
6/7/2012	\$ 8,864.64	SPECTRUM INDUSTRIES, INC	GNLOP
6/7/2012	\$ 18.75	TECH DEPOT	GNLOP
6/7/2012	\$ 54.75	UNIFIRST	GNLOP
6/7/2012	\$ 10,697.08	VERIZON WIRELESS MESSAGING	GNLOP
6/7/2012	\$ 429.33	WAGNER EQUIPMENT CO.	GNLOP
6/7/2012	\$ 21.00	WEST TEXAS PROPANE	GNLOP
6/7/2012	\$ 50.54	WW GRAINGER INC	GNLOP
6/7/2012	\$ 85.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
6/7/2012	\$ 165.00	ALDERSHOT OF NM, INC	GNLOP
6/7/2012	\$ 2,022.88	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/7/2012	\$ 323.82	ARGYLE WELDING SUPPLY	GNLOP
6/7/2012	\$ 680.00	ARSPEC INC	GNLOP
6/7/2012	\$ 2,084.64	B&H PHOTO VIDEO	GNLOP
6/7/2012	\$ 88.00	BE GRAPHICS	GNLOP
6/7/2012	\$ 5,945.50	BENCHMARK EDUCATION COMPANY	GNLOP
6/7/2012	\$ 742.80	BLOOSE, LLC	GNLOP
6/7/2012	\$ 3,090.00	BRAINPOP, LLC	GNLOP
6/7/2012	\$ 3,300.00	BSN SPORTS	GNLOP
6/7/2012	\$ 9,695.30	C & M PLAQUE & TROPHY INC	GNLOP
6/7/2012	\$ 494.00	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
6/7/2012	\$ 1,090.00	COMPLETE BOOK & MEDIA	GNLOP
6/7/2012	\$ 5,685.21	DALE BOREN'S SERVICE SUPPLY	GNLOP
6/7/2012	\$ 101.16	DEBBIE'S BLOOMERS	GNLOP
6/7/2012	\$ 1,983.75	DELL COMPUTER CORPORATION	GNLOP
6/7/2012	\$ 1,396.00	DESERT COMMUNICATIONS, INC	GNLOP
6/7/2012	\$ 148.25	DOMINO'S PIZZA	GNLOP
6/7/2012	\$ 35.00	EASTSIDE REHAB	GNLOP
6/7/2012	\$ 50.00	EL PASO BUSINESS MACHINES	GNLOP
6/7/2012	\$ 100.00	EL PASO ZOO	GNLOP
6/7/2012	\$ 7,468.65	EL PASO WATER SERVICE	GNLOP
6/7/2012	\$ 101,448.36	ETA CUISINAIRE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/7/2012	\$ 85.44	FEDEX	GNLOP
6/7/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/7/2012	\$ 10,912.13	HERFF JONES	GNLOP
6/7/2012	\$ 2,167.59	HOME DEPOT	GNLOP
6/7/2012	\$ 659.94	HUBERT COMPANY LLC	GNLOP
6/7/2012	\$ 7,832.36	INDECO SALES, INC	GNLOP
6/7/2012	\$ 4,538.37	KWAL-HANLEY PAINT CO	GNLOP
6/7/2012	\$ 825.00	LAURENTECH	GNLOP
6/7/2012	\$ 73,454.00	LENOVO, INC	GNLOP
6/7/2012	\$ 201.00	LONNIE'S ART & FRAME, INC	GNLOP
6/7/2012	\$ 10,947.27	LOWER VALLEY WATER DISTRICT	GNLOP
6/7/2012	\$ 553.20	MARTIN TIRE COMPANY	GNLOP
6/7/2012	\$ 5,815.44	MENTORING MINDS, LP	GNLOP
6/7/2012	\$ 2,500.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
6/7/2012	\$ 2,035.53	NASCO	GNLOP
6/7/2012	\$ 1,245.28	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/7/2012	\$ 225.26	O'REILLY AUTO PARTS	GNLOP
6/7/2012	\$ 236.06	OFFICE DEPOT, BSD	GNLOP
6/7/2012	\$ 6,772.03	OLIVAS MUSIC	GNLOP
6/7/2012	\$ 55.00	ORNELAS TIRES	GNLOP
6/7/2012	\$ 9,081.61	PITSCO, INC	GNLOP
6/7/2012	\$ 308.60	POSITIVE PROMOTIONS	GNLOP
6/7/2012	\$ 30,214.65	PROCOMPUTING CORPORATION	GNLOP
6/7/2012	\$ 1,650.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
6/7/2012	\$ 30.00	RUNNERCARD	GNLOP
6/7/2012	\$ 1,471.62	SCHOLASTIC INC	GNLOP
6/7/2012	\$ 383.51	SCHOLASTIC BOOK FAIRS	GNLOP
6/7/2012	\$ 163.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/7/2012	\$ 220.65	SOUTHWEST BEAUTY SYSTEM	GNLOP
6/7/2012	\$ 8,185.71	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
6/7/2012	\$ 55.98	SUBWAY 34927	GNLOP
6/7/2012	\$ 1,422.50	SUMMIT ELECTRIC SUPPLY	GNLOP
6/7/2012	\$ 1,979.96	TEACHER CREATED MATERIALS, INC	GNLOP
6/7/2012	\$ 2,850.00	TECH DEPOT	GNLOP
6/7/2012	\$ 10.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
6/7/2012	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
6/7/2012	\$ 41.60	WEST TEXAS PROPANE	GNLOP
6/7/2012	\$ 340.00	XPLORA SPORTS MANAGEMENT LLC	GNLOP
6/7/2012	\$ 10,936.95	DICKASON PERSONNEL SERVICES	GNLOP
6/7/2012	\$ 3,663.70	FLOWERS BAKING CO, LLC	GNLOP
6/7/2012	\$ 78,964.75	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/7/2012	\$ 22,136.72	PRICE'S CREAMERIES	GNLOP
6/7/2012	\$ 19,251.30	SEGOVIA DISTRIBUTING INC	GNLOP
6/7/2012	\$ 2,058.26	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/15/2012	\$ 282.65	AMERICO	GNLOP
6/15/2012	\$ 4,029.10	ATPE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/15/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
6/15/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
6/15/2012	\$ 6,699.04	CLINT EDUCATORS ASSOCIATION	GNLOP
6/15/2012	\$ 360.00	CLINT ISD BUSINESS SERVICES	GNLOP
6/15/2012	\$ 2,144.75	CLINT ISD SUNSHINE	GNLOP
6/15/2012	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
6/15/2012	\$ 16,847.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
6/15/2012	\$ 773.98	ECMC	GNLOP
6/15/2012	\$ 6,838.24	EP FITNESS	GNLOP
6/15/2012	\$ 30,951.18	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 71,274.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 5,312.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 11,428.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 14,853.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 111,826.89	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 3,877.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 5,557.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2012	\$ 159.56	GENERAL REVENUE CORPORATION	GNLOP
6/15/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
6/15/2012	\$ 457.78	REGION XIII E S C	GNLOP
6/15/2012	\$ 300.00	REGION XIX ESC	GNLOP
6/15/2012	\$ 121.65	TASSP	GNLOP
6/15/2012	\$ 203.20	TEPSA INSTITUTE	GNLOP
6/15/2012	\$ 2,468.42	TEXAS AFT/PEG	GNLOP
6/15/2012	\$ 4,434.92	TEXAS GUARANTEED STUDENT	GNLOP
6/15/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
6/15/2012	\$ 62.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
6/15/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
6/15/2012	\$ 724.18	UNITED WAY OF EL PASO	GNLOP
6/15/2012	\$ 2,188.15	UNUM LIFE INSURANCE	GNLOP
6/15/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
6/15/2012	\$ 154.48	WINDHAM PROFESSIONALS INC	GNLOP
6/14/2012	\$ 55.00	AMERICAN EXPRESS COTRAVEL	GNLOP
6/14/2012	\$ 64.53	BARRIOS, LUPE	GNLOP
6/14/2012	\$ 150.00	C & M PLAQUE & TROPHY INC	GNLOP
6/14/2012	\$ 125.00	CASILLAS, MARIE	GNLOP
6/14/2012	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
6/14/2012	\$ 7,633.00	COMMUNITY LEARNING	GNLOP
6/14/2012	\$ 1,378.75	DAVID'S APPAREL, INC	GNLOP
6/14/2012	\$ 255.42	DELL COMPUTER CORPORATION	GNLOP
6/14/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
6/14/2012	\$ 160.00	DISPLAY SERVICES, INC	GNLOP
6/14/2012	\$ 4,360.93	EL PASO DISPOSAL	GNLOP
6/14/2012	\$ 600.80	ESCOBEDO, MIGUEL	GNLOP
6/14/2012	\$ 49,464.46	FABEN'S OIL CO.	GNLOP
6/14/2012	\$ 515.25	FLEETCOR TECHNOLOGIES, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/14/2012	\$ 102.15	HERITAGE OPERATING LP	GNLOP
6/14/2012	\$ 82.77	HOGUE, PATRICIA	GNLOP
6/14/2012	\$ 7,174.37	HORIZON REGIONAL MUNICIPAL	GNLOP
6/14/2012	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
6/14/2012	\$ 16,506.00	MAPS.COM	GNLOP
6/14/2012	\$ 3,336.91	OFFICE DEPOT, BSD	GNLOP
6/14/2012	\$ 1,690.70	ORIENTAL TRADING CO	GNLOP
6/14/2012	\$ 300.00	ORTEGA, JESUS	GNLOP
6/14/2012	\$ 18.69	PARSONS, JUDY	GNLOP
6/14/2012	\$ 4,662.32	PEARSON	GNLOP
6/14/2012	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
6/14/2012	\$ 160.00	REGION XIX ESC	GNLOP
6/14/2012	\$ 236.78	SAM'S CLUB	GNLOP
6/14/2012	\$ 475.00	SCANTRON CORPORATION	GNLOP
6/14/2012	\$ 27.56	SIERRA SPRINGS	GNLOP
6/14/2012	\$ 1,530.00	TASBO	GNLOP
6/14/2012	\$ 21,041.53	TEACHER CREATED MATERIALS, INC	GNLOP
6/14/2012	\$ 2,085.91	TECH DEPOT	GNLOP
6/14/2012	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GNLOP
6/14/2012	\$ 2,475.73	TEXAS GAS SERVICE	GNLOP
6/14/2012	\$ 36.00	UPCHURCH, SALLY	GNLOP
6/14/2012	\$ 1,032.70	UPCHURCH, SALLY	GNLOP
6/14/2012	\$ 1,120.00	USPS	GNLOP
6/14/2012	\$ 27,160.11	WAGNER EQUIPMENT CO.	GNLOP
6/14/2012	\$ 930.01	WESTERN REFINING WHOLESALE INC	GNLOP
6/14/2012	\$ 230.00	ALDERSHOT OF NM, INC	GNLOP
6/14/2012	\$ 1,805.70	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/14/2012	\$ 860.00	APCO BUILDING SPECIALTIES INC.	GNLOP
6/14/2012	\$ 4,980.00	APPLE INC.	GNLOP
6/14/2012	\$ 3,660.00	ATHLETIC SUPPLY CO	GNLOP
6/14/2012	\$ 1,404.65	BISSETT SPECIALTY EQUIPMENT	GNLOP
6/14/2012	\$ 195.00	BRUNSON PUMP SERVICE	GNLOP
6/14/2012	\$ 499.00	BUSINESS EDUCATION PUBLISHING,	GNLOP
6/14/2012	\$ 600.00	C & M PLAQUE & TROPHY INC	GNLOP
6/14/2012	\$ 296.26	CDW GOVERNMENT, INC	GNLOP
6/14/2012	\$ 16.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
6/14/2012	\$ 28.00	CLINT FLOWERS	GNLOP
6/14/2012	\$ 625.00	CLINT ISD CATERING (SWFE)	GNLOP
6/14/2012	\$ 100.56	CLINT ISD CNP TESTING SNACKS	GNLOP
6/14/2012	\$ 5,606.30	COMPLETE BOOK & MEDIA	GNLOP
6/14/2012	\$ 608.23	DALE BOREN'S SERVICE SUPPLY	GNLOP
6/14/2012	\$ 220.00	DARANCOU, BEATRIZ	GNLOP
6/14/2012	\$ 475.00	DAVID'S APPAREL, INC	GNLOP
6/14/2012	\$ 56.00	EL PASO WATER SERVICE	GNLOP
6/14/2012	\$ 25,556.60	ETA CUISINAIRE	GNLOP
6/14/2012	\$ 3,916.34	EWING IRRIGATION	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/14/2012	\$ 1,629.31	FISHER SCIENCE EDUCATION	GNLOP
6/14/2012	\$ 307.95	FRANK'S SUPPLY COMPANY INC	GNLOP
6/14/2012	\$ 198.00	HARRIS RATINGS WEEKLY	GNLOP
6/14/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
6/14/2012	\$ 670.96	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/14/2012	\$ 22,935.18	M & A TECHNOLOGY, INC	GNLOP
6/14/2012	\$ 627.50	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/14/2012	\$ 2,250.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
6/14/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
6/14/2012	\$ 1,235.50	OLIVAS MUSIC	GNLOP
6/14/2012	\$ 18.00	ORNELAS TIRES	GNLOP
6/14/2012	\$ 364.00	PSAT/NMSQT	GNLOP
6/14/2012	\$ 249.98	SAM'S CLUB	GNLOP
6/14/2012	\$ 9,519.93	SBC	GNLOP
6/14/2012	\$ 1,178.19	SBC	GNLOP
6/14/2012	\$ 12,458.45	SCIENCE KIT & BOREAL LAB	GNLOP
6/14/2012	\$ 629.34	SHAMALEY FORD	GNLOP
6/14/2012	\$ 706.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/14/2012	\$ 520.00	SOCCER REFEREE ASS. OF EL PASO	GNLOP
6/14/2012	\$ 679.00	SPECTRUM IMAGING SYSTEMS	GNLOP
6/14/2012	\$ 2,014.38	SPECTRUM INDUSTRIES,INC	GNLOP
6/14/2012	\$ 4,560.00	TECH DEPOT	GNLOP
6/14/2012	\$ 57.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
6/14/2012	\$ 20.80	WEST TEXAS PROPANE	GNLOP
6/14/2012	\$ 280.59	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/14/2012	\$ 9,671.29	DICKASON PERSONNEL SERVICES	GNLOP
6/14/2012	\$ 1,214.30	FLOWERS BAKING CO, LLC	GNLOP
6/14/2012	\$ 36,757.01	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/14/2012	\$ 416.04	PRICE'S CREAMERIES	GNLOP
6/14/2012	\$ 1,500.00	RODGERS, KARLA	GNLOP
6/14/2012	\$ 4,304.77	SEGOVIA DISTRIBUTING INC	GNLOP
6/14/2012	\$ 2,236.34	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/20/2012	\$ 407.76	AMERICAN EXPRESS COTRAVEL	GNLOP
6/20/2012	\$ 2,550.00	ARBITRAGE COMPLIANCE	GNLOP
6/20/2012	\$ 65.00	BE GRAPHICS	GNLOP
6/20/2012	\$ 637.55	CADE, LAURA	GNLOP
6/20/2012	\$ 16,805.31	CLINT ISD BUS TRAVEL	GNLOP
6/20/2012	\$ 1,872.50	CLINT ISD CATERING (SWFE)	GNLOP
6/20/2012	\$ 375.00	CLINT ISD VAN TRAVEL	GNLOP
6/20/2012	\$ 421.57	DR EDWARD GABALDON	GNLOP
7/23/2012	\$ (421.57)	DR EDWARD GABALDON	GNLOP
6/20/2012	\$ 5,361.30	EL PASO ISD	GNLOP
6/20/2012	\$ 416.25	ESCOBAR, ARTURO	GNLOP
6/20/2012	\$ 68.82	EXXON MOBIL	GNLOP
6/20/2012	\$ 20.00	FIERRO-STEVENS, MD, RODOLFO	GNLOP
6/20/2012	\$ 701.03	FLEETCOR TECHNOLOGIES, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/20/2012	\$ 1,381.67	FRIEDMAN RECYCLING CO	GNLOP
6/20/2012	\$ 1,125.00	GALBRAITH, GARY	GNLOP
6/20/2012	\$ 719.84	HARRISON, DAVID	GNLOP
6/20/2012	\$ 544.11	HERITAGE OPERATING LP	GNLOP
6/20/2012	\$ 120,600.00	LENOVO, INC	GNLOP
6/20/2012	\$ 29.37	MARTINEZ, ANNALUZ	GNLOP
6/20/2012	\$ 226.40	MCLIFF PARTNERS LTD	GNLOP
6/20/2012	\$ 12.48	MENDOZA, ROBERT	GNLOP
6/20/2012	\$ 4,772.12	OFFICE DEPOT, BSD	GNLOP
6/20/2012	\$ 27.88	ONTIVEROS, TERESA	GNLOP
6/20/2012	\$ 298.95	ONTIVEROS, JENNIFER	GNLOP
6/20/2012	\$ 1,755.78	ORIENTAL TRADING CO	GNLOP
6/20/2012	\$ 1,575.43	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/20/2012	\$ 920.95	SAM'S CLUB	GNLOP
6/20/2012	\$ 1,795.00	SCANTRON CORPORATION	GNLOP
6/20/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
6/20/2012	\$ 31.59	TOVAR, MATILDA	GNLOP
6/20/2012	\$ 288.15	VASQUEZ, PAOLA L.	GNLOP
6/20/2012	\$ 312.42	VISTA MARKETS	GNLOP
6/20/2012	\$ 111.44	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/20/2012	\$ 79.00	ECOLAB INC	GNLOP
6/20/2012	\$ 1,330.55	FLOWERS BAKING CO, LLC	GNLOP
6/20/2012	\$ 11,292.38	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/20/2012	\$ 4,677.79	PRICE'S CREAMERIES	GNLOP
6/20/2012	\$ 3,869.44	SEGOVIA DISTRIBUTING INC	GNLOP
6/20/2012	\$ 49,216.53	SOUTHWEST FOOD SERVICE, LLC	GNLOP
6/20/2012	\$ 948.31	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/20/2012	\$ 180.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
6/20/2012	\$ 3,442.80	ALERT SERVICES, INC	GNLOP
6/20/2012	\$ 521.97	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/20/2012	\$ 40.00	AYALA, MARK	GNLOP
6/20/2012	\$ 11,171.90	BANK OF AMERICA	GNLOP
6/20/2012	\$ 325.00	BRUNSON PUMP SERVICE	GNLOP
6/20/2012	\$ 216.90	CLINT ISD BUSINESS SERVICES	GNLOP
6/20/2012	\$ 3,247.27	COMPLETE BOOK & MEDIA	GNLOP
6/20/2012	\$ 293.20	EL PASO ISD	GNLOP
6/20/2012	\$ 37,412.70	ETA CUISENAIRE	GNLOP
6/20/2012	\$ 28.92	FEDEX	GNLOP
6/20/2012	\$ 367.56	HOME DEPOT	GNLOP
6/20/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
6/20/2012	\$ 10.00	MACIAS, CATHY	GNLOP
6/20/2012	\$ 40.00	MARTINEZ, EDMOND	GNLOP
6/20/2012	\$ 10.00	MEDLIN, DAVID	GNLOP
8/29/2012	\$ (10.00)	MEDLIN, DAVID	GNLOP
6/20/2012	\$ 30.00	MENDOZA, ROBERT	GNLOP
6/20/2012	\$ 4,000.00	NINE ENTERPRISES, INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/20/2012	\$ 591.00	OCE FINANCIAL SERVICES, INC	GNLOP
6/20/2012	\$ 108.00	OCE IMAGISTICS	GNLOP
6/20/2012	\$ 1,306.09	OCE IMAGISTICS	GNLOP
6/20/2012	\$ 999.23	OLIVAS MUSIC	GNLOP
6/20/2012	\$ 138.24	PASSAGE SUPPLY CO	GNLOP
6/20/2012	\$ 29,742.93	PC AUTOMATED CONTROLS, INC	GNLOP
6/20/2012	\$ 111.66	PC MALL GOV, INC	GNLOP
6/20/2012	\$ 766.74	SBC LONG DISTANCE	GNLOP
6/20/2012	\$ 816.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/20/2012	\$ 199.44	SIGLER & REEVES	GNLOP
6/20/2012	\$ 1,137.71	SOUTHWEST BEAUTY SYSTEM	GNLOP
6/20/2012	\$ 1,106.25	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/20/2012	\$ 3,544.70	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
6/20/2012	\$ 498.50	SUN CITY WINNELSON CO.	GNLOP
6/20/2012	\$ 697.15	UNIFORMS OF TEXAS	GNLOP
6/20/2012	\$ 2,594.00	UNIVAR USA INC	GNLOP
6/20/2012	\$ 60.00	VISTA MARKETS	GNLOP
6/20/2012	\$ 20.80	WEST TEXAS PROPANE	GNLOP
6/26/2012	\$ 1,299.00	AIRPORT PRINTING SERVICES	GNLOP
6/26/2012	\$ 70.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
6/26/2012	\$ 220.00	ALAMO AUTO GLASS	GNLOP
6/26/2012	\$ 5,653.51	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/26/2012	\$ 880.00	ANAYA-DYER, AURORA	GNLOP
6/26/2012	\$ 880.00	AUDIO ELECTRONICS, INC	GNLOP
6/26/2012	\$ 629.20	BANK OF AMERICA	GNLOP
6/26/2012	\$ 27.88	BARNES DISTRIBUTION	GNLOP
6/26/2012	\$ 371.71	BLUE STAR BUS SALES	GNLOP
6/26/2012	\$ 2,505.00	C & R DISTRIBUTING CO	GNLOP
6/26/2012	\$ 9,075.24	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
6/26/2012	\$ 517.92	CHEVRON USA INC	GNLOP
6/26/2012	\$ 454.05	CLINT ISD BUSINESS SERVICES	GNLOP
6/26/2012	\$ 160.00	CLINT ISD CATERING (SWFE)	GNLOP
6/26/2012	\$ 106.15	CLINT ISD RETENTION BOXES	GNLOP
6/26/2012	\$ 6,832.05	CLINT ISD PAPER/GREENBAR	GNLOP
6/26/2012	\$ 938.20	COMPLETE BOOK & MEDIA	GNLOP
6/26/2012	\$ 7.28	COMPLETE REPROGRAPHICS, INC	GNLOP
6/26/2012	\$ 20,730.00	D & H DISTRIBUTING CO	GNLOP
6/26/2012	\$ 1,154.40	DAVID'S APPAREL, INC	GNLOP
6/26/2012	\$ 18,441.22	DESERT COMMUNICATIONS, INC	GNLOP
6/26/2012	\$ 30,576.58	ETA CUISINAIRE	GNLOP
6/26/2012	\$ 17.79	FEDEX	GNLOP
6/26/2012	\$ 406.29	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/26/2012	\$ 18.86	GARITE, CARMEN	GNLOP
6/26/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/26/2012	\$ 73.24	HERITAGE OPERATING LP	GNLOP
6/26/2012	\$ 72.40	JOHNSTONE SUPPLY OF EL PASO	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/26/2012	\$ 4,457.05	LENOVO, INC	GNLOP
6/26/2012	\$ 1,239.90	M & A TECHNOLOGY, INC	GNLOP
6/26/2012	\$ 1,703.92	MARTIN TIRE COMPANY	GNLOP
6/26/2012	\$ 1,500.00	MENDEZ, MIGUEL	GNLOP
6/26/2012	\$ 1,334.10	OFFICE DEPOT, BSD	GNLOP
6/26/2012	\$ 16.00	ORNELAS TIRES	GNLOP
6/26/2012	\$ 100.00	ORTEGA, JESUS	GNLOP
6/26/2012	\$ 1,271.36	PASSAGE SUPPLY CO	GNLOP
6/26/2012	\$ 1,674.00	PC AUTOMATED CONTROLS, INC	GNLOP
6/26/2012	\$ 111.66	PC MALL GOV, INC	GNLOP
6/26/2012	\$ 140.00	PCI EDUCATIONAL PUBLISHING	GNLOP
6/26/2012	\$ 1,020.00	REGION IV	GNLOP
6/26/2012	\$ 3,900.00	REGION XIX ESC	GNLOP
6/26/2012	\$ 372.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/26/2012	\$ 445.15	SAM'S CLUB	GNLOP
6/26/2012	\$ 92.29	SBC	GNLOP
6/26/2012	\$ 12,865.20	SBC	GNLOP
6/26/2012	\$ 12,600.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/26/2012	\$ 25.85	SIERRA SPRINGS	GNLOP
6/26/2012	\$ 4,350.00	SKYWARD, INC	GNLOP
6/26/2012	\$ 4,815.55	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
6/26/2012	\$ 264.72	STERICYCLE INC	GNLOP
6/26/2012	\$ 69.00	SUL ROSS STATE UNIVERSITY	GNLOP
6/26/2012	\$ 389.40	TECH DEPOT	GNLOP
6/26/2012	\$ 26.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
6/26/2012	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
6/26/2012	\$ 1,200.00	THINKING MAPS, INC	GNLOP
6/26/2012	\$ 45,600.00	TWOTREES TECHNOLOGIES	GNLOP
6/26/2012	\$ 123.28	UNIFIRST	GNLOP
6/26/2012	\$ 1,120.00	USPS	GNLOP
6/28/2012	\$ 100.00	CHAVEZ, RENE	GNLOP
6/28/2012	\$ 179.10	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/28/2012	\$ 10,765.35	DICKASON PERSONNEL SERVICES	GNLOP
6/28/2012	\$ 200,947.42	EL PASO ELECTRIC COMPANY	GNLOP
6/28/2012	\$ 1,087.28	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/28/2012	\$ 318.00	HERNANDEZ, ROCIO	GNLOP
6/28/2012	\$ 68.65	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/28/2012	\$ 8,079.70	LOWER VALLEY WATER DISTRICT	GNLOP
6/28/2012	\$ 168.00	MARTINEZ, ANNALUZ	GNLOP
6/28/2012	\$ 358.00	MCCARTHY, ESTHER	GNLOP
6/28/2012	\$ 9,035.18	PRICE'S CREAMERIES	GNLOP
6/28/2012	\$ 253.54	SBC	GNLOP
6/28/2012	\$ 20.37	SEGOVIA DISTRIBUTING INC	GNLOP
6/28/2012	\$ 525.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
6/28/2012	\$ 241.36	TEXAS GAS SERVICE	GNLOP
7/12/2012	\$ 15.70	ARGYLE WELDING SUPPLY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/12/2012	\$ 34.98	BLUE STAR BUS SALES	GNLOP
7/12/2012	\$ 249.00	CELLEBRITE USA	GNLOP
7/12/2012	\$ 573.00	DAVID'S APPAREL, INC	GNLOP
7/12/2012	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
7/12/2012	\$ 280.00	DIAZ, AMANDA	GNLOP
7/12/2012	\$ 6,230.84	EL PASO ISD	GNLOP
7/12/2012	\$ 7,923.91	EL PASO WATER SERVICE	GNLOP
7/12/2012	\$ 4,000.00	GERARDO IVAN HANNEL	GNLOP
7/12/2012	\$ 22.70	GINITHAN, SYLVIA	GNLOP
7/12/2012	\$ 280.00	GRIJALVA, SANDRA	GNLOP
7/12/2012	\$ 404.00	H & H DINERO TREE, INC	GNLOP
7/12/2012	\$ 2,010.57	HORIZON REGIONAL MUNICIPAL	GNLOP
7/12/2012	\$ 600.00	LENOVO, INC	GNLOP
7/12/2012	\$ 14,839.65	LOWER VALLEY WATER DISTRICT	GNLOP
7/12/2012	\$ 12.00	MCCARTHY, ESTHER	GNLOP
8/6/2012	\$ (12.00)	MCCARTHY, ESTHER	GNLOP
7/12/2012	\$ 20.00	MORALES, DAVID	GNLOP
7/12/2012	\$ 355.00	PARSONS, JUDY	GNLOP
7/12/2012	\$ 55.83	PC MALL GOV, INC	GNLOP
7/12/2012	\$ 3,600.00	REGION XIX ESC	GNLOP
7/12/2012	\$ 27.59	REYNOSO, ANDREW	GNLOP
7/12/2012	\$ 248.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/12/2012	\$ 700.00	RODRIGUEZ, RAUL	GNLOP
7/12/2012	\$ 1,164.23	SAM'S CLUB	GNLOP
7/12/2012	\$ 1,000.00	SCHULTE, DON	GNLOP
7/12/2012	\$ 1,045.75	SHELL FLEET PLUS	GNLOP
7/12/2012	\$ 27.56	SIERRA SPRINGS	GNLOP
7/12/2012	\$ 3,147.15	TECH DEPOT	GNLOP
7/12/2012	\$ 100.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
7/12/2012	\$ 2,664.79	TEXAS GAS SERVICE	GNLOP
7/12/2012	\$ 1,504.65	UNIFORMS OF TEXAS	GNLOP
7/12/2012	\$ 285.22	WAGNER EQUIPMENT CO.	GNLOP
7/12/2012	\$ 1,552.73	WW GRAINGER INC	GNLOP
7/12/2012	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
7/12/2012	\$ 681.18	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
7/12/2012	\$ 240.00	ANGERSTEIN, JOSEPHINE	GNLOP
7/24/2012	\$ (240.00)	ANGERSTEIN, JOSEPHINE	GNLOP
7/12/2012	\$ 49.95	ARGYLE WELDING SUPPLY	GNLOP
7/12/2012	\$ 540.00	ATHLETIC SUPPLY CO	GNLOP
7/12/2012	\$ 80.00	AUDIO ELECTRONICS, INC	GNLOP
7/12/2012	\$ 228.00	AUTOZONE TEXAS LP	GNLOP
7/12/2012	\$ 194.24	BAKER GLASS CO INC	GNLOP
7/12/2012	\$ 10,671.50	BSN SPORTS	GNLOP
7/12/2012	\$ 1,126.40	DICK POE DODGE	GNLOP
7/12/2012	\$ 28,096.31	EL PASO ISD	GNLOP
7/12/2012	\$ 48,562.78	ETA CUISENAIRE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/12/2012	\$ 1,556.68	FAR WEST SERVICES, INC	GNLOP
7/12/2012	\$ 13.14	FEDEX	GNLOP
7/12/2012	\$ 180.72	FISHER SCIENCE EDUCATION	GNLOP
7/12/2012	\$ 360.00	GURANY, DANIEL	GNLOP
7/12/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
7/12/2012	\$ 107.00	HORIZON AUTO CENTER	GNLOP
7/12/2012	\$ 182.47	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/12/2012	\$ 825.00	LAURENTECH	GNLOP
7/12/2012	\$ 75,794.00	LENOVO, INC	GNLOP
7/12/2012	\$ 30.00	MORALES, DAVID	GNLOP
7/12/2012	\$ 1,032.60	NASCO	GNLOP
7/12/2012	\$ 99.89	O'REILLY AUTO PARTS	GNLOP
7/12/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
7/12/2012	\$ 591.00	OCE FINANCIAL SERVICES, INC	GNLOP
7/12/2012	\$ 822.74	OLIVAS MUSIC	GNLOP
7/12/2012	\$ 10.00	ORNELAS TIRES	GNLOP
7/12/2012	\$ 602.76	PASSAGE SUPPLY CO	GNLOP
7/12/2012	\$ 22,696.40	PROCOMPUTING CORPORATION	GNLOP
7/12/2012	\$ 3,775.00	REGION XIX ESC	GNLOP
7/12/2012	\$ 870.20	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/12/2012	\$ 1,986.00	SCHOOL SPECIALTY, INC	GNLOP
7/12/2012	\$ 3,668.00	SCIENCE KIT & BOREAL LAB	GNLOP
7/12/2012	\$ 1,414.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/12/2012	\$ 70.00	SOTO, GABRIELA	GNLOP
7/12/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
7/12/2012	\$ 7,646.57	SPECTRUM PAPER CO INC	GNLOP
7/12/2012	\$ 949.69	STUMPS	GNLOP
7/12/2012	\$ 3,389.09	TEACHER CREATED MATERIALS, INC	GNLOP
7/12/2012	\$ 3,850.00	TOM GROWNEY EQUIPMENT,INC	GNLOP
7/12/2012	\$ 10,004.57	VERIZON WIRELESS MESSAGING	GNLOP
7/12/2012	\$ 16.40	WEST TEXAS PROPANE	GNLOP
7/12/2012	\$ 744.60	ADVANCEPIERRE FOODS, INC	GNLOP
7/12/2012	\$ 775.98	ECOLAB INC	GNLOP
7/12/2012	\$ 1,515.78	FLOWERS BAKING CO, LLC	GNLOP
7/12/2012	\$ 1,120.09	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/12/2012	\$ 64.78	PRICE'S CREAMERIES	GNLOP
7/12/2012	\$ 29.60	SEGOVIA DISTRIBUTING INC	GNLOP
7/20/2012	\$ 282.65	AMERICO	GNLOP
7/20/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
7/20/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
7/20/2012	\$ 2,169.50	CLINT ISD SUNSHINE	GNLOP
7/20/2012	\$ 437.00	COUNTY OF LOS ANGELES	GNLOP
7/20/2012	\$ 16,847.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
7/20/2012	\$ 790.93	ECMC	GNLOP
7/20/2012	\$ 6,903.16	EP FITNESS	GNLOP
7/20/2012	\$ 30,549.69	FIRST FINANCIAL ADMINISTRATORS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/20/2012	\$ 68,649.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 303.18	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 11,262.07	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 14,653.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 110,602.57	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 3,883.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 5,592.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/20/2012	\$ 296.49	GENERAL REVENUE CORPORATION	GNLOP
7/20/2012	\$ 56.75	LEGAL PLANS, USA	GNLOP
7/20/2012	\$ 457.78	REGION XIII E S C	GNLOP
7/20/2012	\$ 300.00	REGION XIX ESC	GNLOP
7/20/2012	\$ 5,149.69	TEXAS GUARANTEED STUDENT	GNLOP
7/20/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
7/20/2012	\$ 399.50	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
7/20/2012	\$ 2,168.32	UNUM LIFE INSURANCE	GNLOP
7/20/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
7/20/2012	\$ 191.31	WINDHAM PROFESSIONALS INC	GNLOP
7/19/2012	\$ 759.32	AMERICAN EXPRESS COTRAVEL	GNLOP
7/19/2012	\$ 673.49	BARKER HAUS KENNEL	GNLOP
7/19/2012	\$ 2,080.04	BUSINESS INTERIORS	GNLOP
7/19/2012	\$ 27.53	CADE, LAURA	GNLOP
7/19/2012	\$ 140.00	CLINE, DONNA	GNLOP
7/19/2012	\$ 6,571.51	CLINT ISD BUS TRAVEL	GNLOP
7/19/2012	\$ 579.34	CLINT ISD MINI BUS TRAVEL	GNLOP
7/19/2012	\$ 16,970.00	CREATIVE KIDS INC.	GNLOP
7/19/2012	\$ 327.60	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
7/19/2012	\$ 413.34	DE LA CRUZ, CECILIA	GNLOP
7/19/2012	\$ 795.00	EL PASO RADIATOR	GNLOP
7/19/2012	\$ 2,589.64	EL PASO DISPOSAL	GNLOP
7/19/2012	\$ 9,124.30	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
7/19/2012	\$ 20,590.06	FABEN'S OIL CO.	GNLOP
7/19/2012	\$ 186.03	FLEETCOR TECHNOLOGIES, INC	GNLOP
7/19/2012	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
7/19/2012	\$ 2,127.99	HORIZON REGIONAL MUNICIPAL	GNLOP
7/19/2012	\$ 14,269.00	LENOVO, INC	GNLOP
7/19/2012	\$ 240.00	MARIONI, APRIL	GNLOP
7/19/2012	\$ 206.50	MCLIFF PARTNERS LTD	GNLOP
7/19/2012	\$ 787.74	MOORE MEDICAL	GNLOP
7/19/2012	\$ 45,970.00	MORRIS AND LEE, INC.	GNLOP
7/19/2012	\$ 3,375.00	NINE ENTERPRISES, INC	GNLOP
7/19/2012	\$ 1,095.99	O'REILLY AUTO PARTS	GNLOP
7/19/2012	\$ 83.39	OFFICE DEPOT, BSD	GNLOP
7/19/2012	\$ 534.00	PERIMETER EXHIBITS LTD	GNLOP
7/19/2012	\$ 175.00	REGION XIX ESC	GNLOP
7/19/2012	\$ 1,520.34	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/19/2012	\$ 65.02	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/19/2012	\$ 25,200.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/19/2012	\$ 100.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
7/19/2012	\$ 68.32	WAGNER EQUIPMENT CO.	GNLOP
7/19/2012	\$ 61,850.00	AO GENERAL CONTRACTOR, INC.	GNLOP
7/19/2012	\$ 2,125.00	APCO BUILDING SPECIALTIES INC.	GNLOP
7/19/2012	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
7/19/2012	\$ 5,283.83	BANK OF AMERICA	GNLOP
7/19/2012	\$ 1,362.20	BRUNSON PUMP SERVICE	GNLOP
7/19/2012	\$ 107.28	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
7/19/2012	\$ 1,616.43	COMPLETE BOOK & MEDIA	GNLOP
7/19/2012	\$ 475.00	DESERT COMMUNICATIONS, INC	GNLOP
7/19/2012	\$ 40.00	EL PASO WATER SERVICE	GNLOP
7/19/2012	\$ 1,045.56	FEDEX KINKO'S	GNLOP
7/19/2012	\$ 3,095.01	FISHER SCIENCE EDUCATION	GNLOP
7/19/2012	\$ 3,990.08	FOLLETT LIBRARY RESOURCES	GNLOP
7/19/2012	\$ 2,523.00	GARDENSWARTZ TEAM SALES	GNLOP
7/19/2012	\$ 53.50	HORIZON AUTO CENTER	GNLOP
7/19/2012	\$ 759.88	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/19/2012	\$ 147.80	KAMICO INSTRUCTIONAL	GNLOP
7/19/2012	\$ 10.00	LOYA, CONNIE	GNLOP
7/19/2012	\$ 3,250.00	LUNCH BYTE SYSTEMS, INC	GNLOP
7/19/2012	\$ 1,475.70	M & A TECHNOLOGY, INC	GNLOP
7/19/2012	\$ 7,000.00	MARCHING SHOW CONCEPTS	GNLOP
7/19/2012	\$ 1,097.25	MENTORING MINDS, LP	GNLOP
7/19/2012	\$ 191.00	OCE IMAGISTICS	GNLOP
7/19/2012	\$ 534.27	OFFICE DEPOT, BSD	GNLOP
7/19/2012	\$ 1,229.89	PC AUTOMATED CONTROLS, INC	GNLOP
7/19/2012	\$ 9,201.11	SBC	GNLOP
7/19/2012	\$ 1,178.19	SBC	GNLOP
7/19/2012	\$ 1,122.00	SCIENCE KIT & BOREAL LAB	GNLOP
7/19/2012	\$ 25,871.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/19/2012	\$ 27,382.19	SPECTRUM PAPER CO INC	GNLOP
7/19/2012	\$ 220.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
7/19/2012	\$ 351.65	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/19/2012	\$ 249.50	VISTA MARKETS	GNLOP
7/19/2012	\$ 3,342.72	WW GRAINGER INC	GNLOP
7/19/2012	\$ 982.80	DICKASON PERSONNEL SERVICES	GNLOP
7/19/2012	\$ 12,737.55	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/19/2012	\$ 4,221.11	PRICE'S CREAMERIES	GNLOP
7/19/2012	\$ 1,800.00	RODGERS, KARLA	GNLOP
7/19/2012	\$ 2,735.59	SEGOVIA DISTRIBUTING INC	GNLOP
7/19/2012	\$ 184.95	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/25/2012	\$ 39.00	BSN SPORTS	GNLOP
7/25/2012	\$ 864.00	C & M PLAQUE & TROPHY INC	GNLOP
7/25/2012	\$ 66.75	CHACON, SYLVIA	GNLOP
7/25/2012	\$ 557.50	CLINT ISD CATERING (SWFE)	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/25/2012	\$ 166,614.01	EL PASO ELECTRIC COMPANY	GNLOP
7/25/2012	\$ 413.87	EL PASO DISPOSAL	GNLOP
7/25/2012	\$ 188.40	EL PASO TIMES, INC	GNLOP
7/25/2012	\$ 273.24	FLEETCOR TECHNOLOGIES, INC	GNLOP
7/25/2012	\$ 1,265.57	FRIEDMAN RECYCLING CO	GNLOP
7/25/2012	\$ 129.05	GOMEZ, ELVIA	GNLOP
7/25/2012	\$ 33.40	HARRISON, DAVID	GNLOP
7/25/2012	\$ 51.17	HOGUE, PATRICIA	GNLOP
7/25/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
7/25/2012	\$ 96.15	INSURANCE INFORMATION EXCHANGE	GNLOP
7/25/2012	\$ 463.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
7/25/2012	\$ 321.74	LUCERO, MARY	GNLOP
7/25/2012	\$ 374.97	O'REILLY AUTO PARTS	GNLOP
7/25/2012	\$ 121.56	OFFICE DEPOT, BSD	GNLOP
7/25/2012	\$ 20.47	REYNOSO, ANDREW	GNLOP
7/25/2012	\$ 62.50	RICO, MANUEL	GNLOP
7/25/2012	\$ 124.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/25/2012	\$ 28.04	SALCIDO, RICHARD	GNLOP
7/25/2012	\$ 145.90	SHAMALEY FORD	GNLOP
7/25/2012	\$ 11,749.43	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
7/25/2012	\$ 131,249.25	TEACHER CREATED MATERIALS, INC	GNLOP
7/25/2012	\$ 8,750.00	TEMPLETON DEMOGRAPHICS	GNLOP
7/25/2012	\$ 100.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
7/25/2012	\$ 83.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
7/25/2012	\$ 2,799.00	TWOTREES TECHNOLOGIES	GNLOP
7/25/2012	\$ 109.50	UNIFIRST	GNLOP
7/25/2012	\$ 540.00	UNIVERSITY OF NORTH TEXAS	GNLOP
7/25/2012	\$ 1,686.00	WEST TEXAS COUNTY COURIER	GNLOP
7/25/2012	\$ 26.30	WEST TEXAS PROPANE	GNLOP
7/25/2012	\$ 1,564.40	ADVERTISING SPECIALTIES OF EL PASO	GNLOP
7/25/2012	\$ 215.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
7/25/2012	\$ 37.12	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
7/25/2012	\$ 259.49	ARGYLE WELDING SUPPLY	GNLOP
7/25/2012	\$ 3,699.59	DISTRACTIONS, INC	GNLOP
7/25/2012	\$ 1,804.46	EL PASO ISD	GNLOP
7/25/2012	\$ 971.32	FABENS ISD	GNLOP
7/25/2012	\$ 89.58	HOME DEPOT	GNLOP
7/25/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
7/25/2012	\$ 10,000.00	KOLAK GROUP	GNLOP
7/25/2012	\$ 120.00	MACKEBEN, MICHAEL	GNLOP
8/29/2012	\$ (120.00)	MACKEBEN, MICHAEL	GNLOP
7/25/2012	\$ 645.00	OCE FINANCIAL SERVICES, INC	GNLOP
7/25/2012	\$ 152.78	OCE IMAGISTICS	GNLOP
7/25/2012	\$ 818.25	OLIVAS MUSIC	GNLOP
7/25/2012	\$ 2,500.00	PETTY CASH/RENE AGUILAR	GNLOP
7/25/2012	\$ 184.50	SAM'S CLUB	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

7/25/2012	\$ 17,473.03	SBC	GNLOP
7/25/2012	\$ 92.43	SBC	GNLOP
7/25/2012	\$ 21,204.45	SBC	GNLOP
7/25/2012	\$ 420.88	SBC LONG DISTANCE	GNLOP
7/25/2012	\$ 6,241.63	SCHOOL SPECIALTY, INC	GNLOP
7/25/2012	\$ 4,114.00	SCIENCE KIT & BOREAL LAB	GNLOP
7/25/2012	\$ 964.86	SHAMALEY FORD	GNLOP
7/25/2012	\$ 722.00	SOUTHWEST TRANE	GNLOP
7/25/2012	\$ 480.00	TEXAS FABRICS & FOAM, INC	GNLOP
7/25/2012	\$ 374.40	DICKASON PERSONNEL SERVICES	GNLOP
7/25/2012	\$ 23.10	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/25/2012	\$ 275.91	PRICE'S CREAMERIES	GNLOP
7/25/2012	\$ 139.35	SEGOVIA DISTRIBUTING INC	GNLOP
8/2/2012	\$ 198.00	BORDER INDUSTRIAL MOTORS	GNLOP
8/2/2012	\$ 2,573.00	COLLEGE BOARD	GNLOP
8/2/2012	\$ 9.75	FEDEX	GNLOP
8/2/2012	\$ 154.75	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/2/2012	\$ 825.00	LAURENTECH	GNLOP
8/2/2012	\$ 441.75	OLIVAS MUSIC	GNLOP
8/2/2012	\$ 150.00	PETTY CASH/CECY DELACRUZ	GNLOP
8/2/2012	\$ 509.60	SAM'S CLUB	GNLOP
8/2/2012	\$ 254.66	SBC	GNLOP
8/2/2012	\$ 264.72	STERICYCLE INC	GNLOP
8/2/2012	\$ 400.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
8/2/2012	\$ 700.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
8/2/2012	\$ 271.50	UNIVAR USA INC	GNLOP
8/2/2012	\$ 9,134.77	VERIZON WIRELESS MESSAGING	GNLOP
8/2/2012	\$ 13.80	WEST TEXAS PROPANE	GNLOP
8/2/2012	\$ 1,000.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/2/2012	\$ 344.01	AMERICAN EXPRESS COTRAVEL	GNLOP
8/2/2012	\$ 587.00	C & M PLAQUE & TROPHY INC	GNLOP
8/2/2012	\$ 393.14	CHEVRON USA INC	GNLOP
8/2/2012	\$ 18,390.00	CISCO SYSTEM INC.	GNLOP
8/2/2012	\$ 10,052.15	COUNTY OF EL PASO ELECTIONS	GNLOP
8/2/2012	\$ 875.00	EL PASO RADIATOR	GNLOP
8/2/2012	\$ 3,810.60	EL PASO ELECTRIC COMPANY	GNLOP
8/2/2012	\$ 9,500.00	EQUITY CENTER	GNLOP
8/2/2012	\$ 38.65	HILL, JUSTIN	GNLOP
8/2/2012	\$ 1,709.77	HORIZON REGIONAL MUNICIPAL	GNLOP
8/2/2012	\$ 7,535.88	LOWER VALLEY WATER DISTRICT	GNLOP
8/2/2012	\$ 7,158.59	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
8/2/2012	\$ 290.00	PAPER CHASE	GNLOP
8/2/2012	\$ 113.31	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/2/2012	\$ 73.83	SAM'S CLUB	GNLOP
8/2/2012	\$ 201.25	SHELL FLEET PLUS	GNLOP
8/2/2012	\$ 468.32	TASB PUBLICATIONS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/2/2012	\$ 66.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
8/2/2012	\$ 401.40	WAGNER EQUIPMENT CO.	GNLOP
8/2/2012	\$ 374.40	DICKASON PERSONNEL SERVICES	GNLOP
8/2/2012	\$ 42.68	SEGOVIA DISTRIBUTING INC	GNLOP
8/8/2012	\$ 70.00	ALAMO AUTO GLASS	GNLOP
8/8/2012	\$ 891.68	AMERICAN EXPRESS COTRAVEL	GNLOP
8/8/2012	\$ 16.09	ARGYLE WELDING SUPPLY	GNLOP
8/8/2012	\$ 228.25	B&H PHOTO VIDEO	GNLOP
8/8/2012	\$ 1,993.00	BLUE STAR BUS SALES	GNLOP
8/8/2012	\$ 114.00	C & M PLAQUE & TROPHY INC	GNLOP
8/8/2012	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
8/8/2012	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
8/8/2012	\$ 56.00	CLINE, DONNA	GNLOP
8/8/2012	\$ 66,554.35	CLINT ISD IMA - TEA FUND 410	GNLOP
8/8/2012	\$ 125.45	CLINT ISD RETENTION BOXES	GNLOP
8/8/2012	\$ 201.20	CLINT ISD PAPER/GREENBAR	GNLOP
8/8/2012	\$ 1,177.60	COMPLETE BOOK & MEDIA	GNLOP
8/8/2012	\$ 307.50	DAVID'S APPAREL, INC	GNLOP
8/8/2012	\$ 312.93	DESERT COMMUNICATIONS, INC	GNLOP
8/8/2012	\$ 1,680.00	DESERT COMMUNICATION SYS II	GNLOP
8/17/2012	\$ (1,680.00)	DESERT COMMUNICATION SYS II	GNLOP
8/8/2012	\$ 208.00	DR EDWARD GABALDON	GNLOP
8/8/2012	\$ 7,587.83	EL PASO WATER SERVICE	GNLOP
8/8/2012	\$ 15,410.20	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
8/8/2012	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
8/8/2012	\$ 81.43	HOGUE, PATRICIA	GNLOP
8/8/2012	\$ 5,711.47	HORIZON REGIONAL MUNICIPAL	GNLOP
8/8/2012	\$ 28.20	INSURANCE INFORMATION EXCHANGE	GNLOP
8/8/2012	\$ 3,591.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
8/8/2012	\$ 16,326.43	LOWER VALLEY WATER DISTRICT	GNLOP
8/8/2012	\$ 200.00	MARTINEZ, ROSUEL	GNLOP
8/8/2012	\$ 24.50	MCLIFF PARTNERS LTD	GNLOP
8/8/2012	\$ 1,391.95	OFFICE DEPOT, BSD	GNLOP
8/8/2012	\$ 14,891.66	REDBURN TIRE CO	GNLOP
8/8/2012	\$ 44,825.00	REGION XIX ESC	GNLOP
8/8/2012	\$ 35.00	RI-TECH DRUG TESTING	GNLOP
8/8/2012	\$ 2,210.35	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/8/2012	\$ 67.20	SAM'S CLUB	GNLOP
8/8/2012	\$ 380.20	SBC DATA COMM	GNLOP
8/8/2012	\$ 5,653.48	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/8/2012	\$ 16.78	SIERRA SPRINGS	GNLOP
8/8/2012	\$ 1,500.00	SKYWARD, INC	GNLOP
8/8/2012	\$ 7,499.65	TEACHER CREATED MATERIALS, INC	GNLOP
8/8/2012	\$ 4,195.53	TECH DEPOT	GNLOP
8/8/2012	\$ 1,598.26	TEXAS GAS SERVICE	GNLOP
8/8/2012	\$ 75.00	TOVAR, JESUS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/8/2012	\$ 24.77	TRUCK ENTERPRISES	GNLOP
8/8/2012	\$ 54.75	UNIFIRST	GNLOP
8/8/2012	\$ 119.85	UNIFORMS OF TEXAS	GNLOP
8/8/2012	\$ 2,000.00	USTREAM INC.	GNLOP
8/8/2012	\$ 6.02	WAGNER EQUIPMENT CO.	GNLOP
8/9/2012	\$ 300.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/9/2012	\$ 117.57	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/9/2012	\$ 51.22	ARGYLE WELDING SUPPLY	GNLOP
8/9/2012	\$ 528.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/9/2012	\$ 385.00	BLOOSE, LLC	GNLOP
8/9/2012	\$ 120.00	DAVID'S APPAREL, INC	GNLOP
8/9/2012	\$ 439.30	DESERT COMMUNICATIONS, INC	GNLOP
8/9/2012	\$ 2,728.00	DESERT COMMUNICATION SYS II	GNLOP
8/9/2012	\$ 374.40	DICKASON PERSONNEL SERVICES	GNLOP
8/9/2012	\$ 404.57	HOME DEPOT	GNLOP
8/9/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
8/9/2012	\$ 180.15	KWAL-HANLEY PAINT CO	GNLOP
8/9/2012	\$ 1,429.21	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/9/2012	\$ 180.00	MOBILE MINI INC	GNLOP
8/9/2012	\$ 4,071.15	O'REILLY AUTO PARTS	GNLOP
8/9/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/9/2012	\$ 1,236.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/9/2012	\$ 820.98	PEARSON	GNLOP
8/9/2012	\$ 5,880.00	PROCOMPUTING CORPORATION	GNLOP
8/9/2012	\$ 5.72	SBC LONG DISTANCE	GNLOP
8/9/2012	\$ 3,072.30	SCHOOL SPECIALTY, INC	GNLOP
8/9/2012	\$ 255.50	SEGOVIA DISTRIBUTING INC	GNLOP
8/9/2012	\$ 217.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/9/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/9/2012	\$ 503.00	SPECTRUM PAPER CO INC	GNLOP
8/9/2012	\$ 1,666.80	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
8/9/2012	\$ 600.00	TJARNEL, INC	GNLOP
8/9/2012	\$ 188.03	TOM GROWNEY EQUIPMENT,INC	GNLOP
8/9/2012	\$ 15,443.25	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/9/2012	\$ 2.84	WEST TEXAS PROPANE	GNLOP
8/9/2012	\$ 106.69	WW GRAINGER INC	GNLOP
8/16/2012	\$ 282.65	AMERICO	GNLOP
8/16/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
8/16/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
8/16/2012	\$ 2,111.50	CLINT ISD SUNSHINE	GNLOP
8/16/2012	\$ 16,847.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
8/16/2012	\$ 790.93	ECMC	GNLOP
8/16/2012	\$ 6,881.52	EP FITNESS	GNLOP
8/16/2012	\$ 30,092.86	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 68,539.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 164.42	FIRST FINANCIAL ADMINISTRATORS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/16/2012	\$ 11,022.31	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 13,719.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 108,344.80	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 3,808.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 5,396.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/16/2012	\$ 182.45	GENERAL REVENUE CORPORATION	GNLOP
8/16/2012	\$ 29.85	LEGAL PLANS, USA	GNLOP
8/16/2012	\$ 457.78	REGION XIII E S C	GNLOP
8/31/2012	\$ (457.78)	REGION XIII E S C	GNLOP
8/16/2012	\$ 300.00	REGION XIX ESC	GNLOP
8/16/2012	\$ 4,530.97	TEXAS GUARANTEED STUDENT	GNLOP
8/16/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
8/16/2012	\$ 2,152.92	UNUM LIFE INSURANCE	GNLOP
8/16/2012	\$ 238.18	US DEPARTMENT OF EDUCATION	GNLOP
8/16/2012	\$ 2,400.00	AGILE SPORTS TECHNOLOGIES	GNLOP
8/16/2012	\$ 135.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/16/2012	\$ 3,901.33	ALAMO INDUSTRIES	GNLOP
8/16/2012	\$ 27.00	AMERICAN RED CROSS	GNLOP
8/16/2012	\$ 1,015.28	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/16/2012	\$ 12,347.00	APPLE INC.	GNLOP
8/16/2012	\$ 4,375.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/16/2012	\$ 940.75	ATHLETIC SUPPLY CO	GNLOP
8/16/2012	\$ 5,896.64	BANK OF AMERICA	GNLOP
8/16/2012	\$ 1,516.58	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/16/2012	\$ 3,672.80	CLINT ISD IMA - TEA FUND 410	GNLOP
8/16/2012	\$ 56,541.66	COLLEGE BOARD	GNLOP
8/16/2012	\$ 498.72	DESERT COMMUNICATIONS, INC	GNLOP
8/16/2012	\$ 395.20	DICKASON PERSONNEL SERVICES	GNLOP
8/16/2012	\$ 45.48	GARCIA, IVY	GNLOP
8/16/2012	\$ 3,855.37	HOME DEPOT	GNLOP
8/16/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
8/16/2012	\$ 623.62	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/16/2012	\$ 1,903.50	JULIES' PROMOTIONAL PRODUCTS	GNLOP
8/16/2012	\$ 2,004.25	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/16/2012	\$ 33.00	MARTIN TIRE COMPANY	GNLOP
8/16/2012	\$ 1,120.00	MAYHEW ENVIRONMENTAL TRAINING ASSOCIATES, INC	GNLOP
8/16/2012	\$ 7,335.00	MIRADOR ENTERPRISES	GNLOP
8/16/2012	\$ 62.65	O'REILLY AUTO PARTS	GNLOP
8/16/2012	\$ 1,081.32	OFFICE DEPOT, BSD	GNLOP
8/16/2012	\$ 7.00	ORNELAS TIRES	GNLOP
8/16/2012	\$ 380.00	OTIS ELEVATOR	GNLOP
8/16/2012	\$ 138.00	PAPER CHASE	GNLOP
8/16/2012	\$ 558.30	PC MALL GOV, INC	GNLOP
8/16/2012	\$ 199.79	PRICE'S CREAMERIES	GNLOP
8/16/2012	\$ 1,100.00	RODGERS, KARLA	GNLOP
8/16/2012	\$ 940.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/16/2012	\$ 39.60	RUNNERCARD	GNLOP
8/16/2012	\$ 202.98	SAM'S CLUB	GNLOP
8/16/2012	\$ 3,088.00	SAMSON EQUIPMENT	GNLOP
8/16/2012	\$ 9,330.94	SBC	GNLOP
8/16/2012	\$ 1,178.19	SBC	GNLOP
8/16/2012	\$ 98.59	SEGOVIA DISTRIBUTING INC	GNLOP
8/16/2012	\$ 1,744.98	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
8/16/2012	\$ 38,552.55	SOUTHWEST TRANE	GNLOP
8/16/2012	\$ 49,773.87	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/16/2012	\$ 2,338.93	TECH DEPOT	GNLOP
8/16/2012	\$ 576.00	WEST TEXAS COUNTY COURIER	GNLOP
8/16/2012	\$ 35.19	WEST TEXAS PROPANE	GNLOP
8/16/2012	\$ 1,102.80	WW GRAINGER INC	GNLOP
8/16/2012	\$ 7,000.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/16/2012	\$ 136.00	ALMANZA, NANCY	GNLOP
8/16/2012	\$ 136.00	ALMANZA, NANCY	GNLOP
8/16/2012	\$ 531.99	BARKER HAUS KENNEL	GNLOP
8/16/2012	\$ 136.00	CARRASCO-SARABIA, OLIVIA	GNLOP
8/16/2012	\$ 1,500.00	CDW GOVERNMENT, INC	GNLOP
8/16/2012	\$ 125.00	CHILDREN'S EYE CENTER	GNLOP
8/16/2012	\$ 192,091.67	CLINT ISD IMA - TEA FUND 410	GNLOP
8/16/2012	\$ 479.00	CLINT ISD CATERING (SWFE)	GNLOP
8/16/2012	\$ 165.98	CLINT ISD RETENTION BOXES	GNLOP
8/16/2012	\$ 2,328.06	DESERT COMMUNICATIONS, INC	GNLOP
8/16/2012	\$ 320.00	DESROSIERS, DAVID	GNLOP
8/16/2012	\$ 168.00	DESROSIERS, DAVID	GNLOP
8/16/2012	\$ 25.00	DOKA/VAZQUEZ EYE CENTER	GNLOP
8/16/2012	\$ 855.79	EDUPHORIA	GNLOP
8/16/2012	\$ 295.00	EL PASO EAR & THROAT, ASSOC	GNLOP
8/16/2012	\$ 800.00	EL PASO RADIATOR	GNLOP
8/16/2012	\$ 4,913.86	EL PASO DISPOSAL	GNLOP
8/16/2012	\$ 342.00	EL PASO PET PARADISE	GNLOP
8/16/2012	\$ 10,326.78	FABEN'S OIL CO.	GNLOP
8/16/2012	\$ 1,857.26	FABENS ISD	GNLOP
8/16/2012	\$ 136.00	FEDERICO, ARLENE	GNLOP
8/16/2012	\$ 13,017.50	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
8/16/2012	\$ 3,960.00	GAMESALAD, INC.	GNLOP
8/16/2012	\$ 136.00	GARCIA, JESUS	GNLOP
8/16/2012	\$ 136.00	GARCIA, JESUS	GNLOP
8/16/2012	\$ 10,000.00	INFOSOURCE INC	GNLOP
8/16/2012	\$ 900.00	LEAD4WARD, LLC	GNLOP
8/16/2012	\$ 156.25	MCLIFF PARTNERS LTD	GNLOP
8/16/2012	\$ 32.66	OFFICE DEPOT, BSD	GNLOP
8/16/2012	\$ 2,047.60	PC MALL GOV, INC	GNLOP
8/16/2012	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
8/16/2012	\$ 136.00	RAMIREZ, JOSE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/16/2012	\$ 675.00	REGION XIX ESC	GNLOP
8/16/2012	\$ 136.00	REYES, EDNA	GNLOP
8/16/2012	\$ 38.27	REYNOSO, ANDREW	GNLOP
8/16/2012	\$ 940.73	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/16/2012	\$ 136.00	SANCHEZ, JUAN	GNLOP
8/16/2012	\$ 572.00	SKYWARD, INC	GNLOP
8/16/2012	\$ 621.28	TASB PUBLICATIONS	GNLOP
8/16/2012	\$ 5,225.00	TASBO	GNLOP
8/16/2012	\$ 144.00	VASQUEZ, PAOLA L.	GNLOP
8/16/2012	\$ 302.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
8/16/2012	\$ 477.45	WW GRAINGER INC	GNLOP
8/23/2012	\$ 108.00	AMERICAN RED CROSS	GNLOP
8/23/2012	\$ 399.96	AUTOZONE TEXAS LP	GNLOP
8/23/2012	\$ 130.00	BRUNSON PUMP SERVICE	GNLOP
8/23/2012	\$ 35.00	CARRASCO, DAVID	GNLOP
8/23/2012	\$ 1,715.03	CDW GOVERNMENT, INC	GNLOP
8/23/2012	\$ 4,256.00	D B ENTERPRISES	GNLOP
8/23/2012	\$ 3,843.00	DAVID'S APPAREL, INC	GNLOP
8/23/2012	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/23/2012	\$ 9,723.58	ECOLAB INC	GNLOP
8/23/2012	\$ 348.80	EWING IRRIGATION	GNLOP
8/23/2012	\$ 35.00	FEDERICO, ARLENE	GNLOP
8/23/2012	\$ 1,327.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
8/23/2012	\$ 35.00	KUTZMAN, AFTON	GNLOP
8/23/2012	\$ 21,897.05	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/23/2012	\$ 100.00	MARTIN TIRE COMPANY	GNLOP
8/23/2012	\$ 345.00	MVHS BPA - ACTIVIY	GNLOP
8/23/2012	\$ 161.47	O'REILLY AUTO PARTS	GNLOP
8/23/2012	\$ 191.00	OCE IMAGISTICS	GNLOP
8/23/2012	\$ 190.94	OCE IMAGISTICS	GNLOP
8/23/2012	\$ 354.00	PAPER CHASE	GNLOP
8/23/2012	\$ 1,248.45	PASSAGE SUPPLY CO	GNLOP
8/23/2012	\$ 2,380.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/23/2012	\$ 849.53	PC MALL GOV, INC	GNLOP
8/23/2012	\$ 1,050.00	PETTY CASH/JULIA DELGADO	GNLOP
8/23/2012	\$ 985.00	PYROCOM SYSTEMS, INC	GNLOP
8/23/2012	\$ 362.10	SAMSON EQUIPMENT	GNLOP
8/23/2012	\$ 448.12	SBC LONG DISTANCE	GNLOP
8/23/2012	\$ 4,583.74	SCIENCE KIT & BOREAL LAB	GNLOP
8/23/2012	\$ 224.69	SEGOVIA DISTRIBUTING INC	GNLOP
8/23/2012	\$ 140.01	SHAMALEY FORD	GNLOP
8/23/2012	\$ 55,950.39	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/23/2012	\$ 6,384.59	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/23/2012	\$ 507.00	TEXAS FABRICS & FOAM, INC	GNLOP
8/23/2012	\$ 10,187.90	VERIZON WIRELESS MESSAGING	GNLOP
8/23/2012	\$ 90.00	VISTA MARKETS	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/23/2012	\$ 4.60	WEST TEXAS PROPANE	GNLOP
8/23/2012	\$ 449.00	AIRPORT PRINTING SERVICES	GNLOP
8/23/2012	\$ 799.80	APPLE INC.	GNLOP
8/23/2012	\$ 400.00	BROWN, DEBORAH	GNLOP
8/23/2012	\$ 8.00	C & M PLAQUE & TROPHY INC	GNLOP
8/23/2012	\$ 1,500.00	CDW GOVERNMENT, INC	GNLOP
8/23/2012	\$ 602.59	CHAVIRA, MARIA	GNLOP
8/23/2012	\$ 13.52	CLINE, DONNA	GNLOP
8/23/2012	\$ 714,239.76	CLINT ISD IMA - TEA FUND 410	GNLOP
8/23/2012	\$ 138.28	CLINT ISD BUS TRAVEL	GNLOP
8/23/2012	\$ 107.50	CLINT ISD CATERING (SWFE)	GNLOP
8/23/2012	\$ 2,416.15	COLLEGE BOARD	GNLOP
8/23/2012	\$ 440.00	DESERT COMMUNICATION SYS II	GNLOP
8/23/2012	\$ 49.41	DOMINO'S PIZZA	GNLOP
8/23/2012	\$ 100.00	DU MOTION AUDIO-VISUAL & VIDEO, INC	GNLOP
8/23/2012	\$ 2,149.00	EXHIBIT INCORPORATION, LLC	GNLOP
8/23/2012	\$ 27.82	FEDEX KINKO'S	GNLOP
8/23/2012	\$ 149.36	FLEETCOR TECHNOLOGIES, INC	GNLOP
8/23/2012	\$ 300.00	FORBES, CHRISTOPHER	GNLOP
8/23/2012	\$ 27,958.40	GAGGLE.NET INC.	GNLOP
8/23/2012	\$ 1,500.00	GALBRAITH, GARY	GNLOP
8/23/2012	\$ 2,745.00	H & H DINERO TREE, INC	GNLOP
8/23/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
8/23/2012	\$ 184.00	JURADO,ALFREDO	GNLOP
8/23/2012	\$ 51,960.00	LENOVO, INC	GNLOP
8/23/2012	\$ 681.96	MARTIN TIRE COMPANY	GNLOP
8/23/2012	\$ 275.00	MENDEZ, MIGUEL	GNLOP
8/23/2012	\$ 1,401.67	O'REILLY AUTO PARTS	GNLOP
8/23/2012	\$ 1,411.76	OFFICE DEPOT, BSD	GNLOP
8/23/2012	\$ 550.00	PAPER CHASE	GNLOP
8/23/2012	\$ 602.59	PHILLIPS, IRMA	GNLOP
8/23/2012	\$ 225.00	PROFESSIONAL DOCUMENT SYSTEMS	GNLOP
8/23/2012	\$ 860.00	REGION XIX ESC	GNLOP
8/23/2012	\$ 41.68	SAM'S CLUB	GNLOP
8/23/2012	\$ 1,777.50	SBC DATA COMM	GNLOP
8/23/2012	\$ 108.88	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/23/2012	\$ 1.85	SIERRA SPRINGS	GNLOP
8/23/2012	\$ 36,487.35	SKYWARD, INC	GNLOP
8/23/2012	\$ 800.00	TASB PUBLICATIONS	GNLOP
8/23/2012	\$ 1,500.00	TASBO	GNLOP
8/23/2012	\$ 16.20	TECH DEPOT	GNLOP
8/23/2012	\$ 26,250.00	TEMPLETON DEMOGRAPHICS	GNLOP
8/23/2012	\$ 109.50	UNIFIRST	GNLOP
8/23/2012	\$ 126.30	VISTA MARKETS	GNLOP
8/23/2012	\$ 2,147.00	WEST TEXAS COUNTY COURIER	GNLOP
8/23/2012	\$ 602.18	WW GRAINGER INC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/24/2012	\$ 500.00	DE LA CRUZ, CECILIA	GNLOP
8/28/2012	\$ 81.00	AMERICAN RED CROSS	GNLOP
8/28/2012	\$ 26.92	ARRIAGA, ARLEEN	GNLOP
8/28/2012	\$ 7,814.00	ATHLETIC SUPPLY CO	GNLOP
8/28/2012	\$ 804.27	BAKER GLASS CO INC	GNLOP
8/28/2012	\$ 6,198.00	BARNES & NOBLE COLLEGE	GNLOP
8/28/2012	\$ 12.91	BARRIOS, LUPE	GNLOP
8/28/2012	\$ 3,976.00	BSN SPORTS	GNLOP
8/28/2012	\$ 12,785.35	C & M PLAQUE & TROPHY INC	GNLOP
8/28/2012	\$ 100.00	CARO, CRYSTAL	GNLOP
8/28/2012	\$ 58.35	CHEVRON USA INC	GNLOP
8/28/2012	\$ 145,071.10	CLINT ISD IMA - TEA FUND 410	GNLOP
8/28/2012	\$ 265.00	CLINT ISD CATERING (SWFE)	GNLOP
8/28/2012	\$ 301.80	CLINT ISD PAPER/GREENBAR	GNLOP
8/28/2012	\$ 1,785.63	DALE BOREN'S SERVICE SUPPY	GNLOP
8/28/2012	\$ 14,843.58	DESERT COMMUNICATIONS, INC	GNLOP
8/28/2012	\$ 340.00	DESERT COMMUNICATION SYS II	GNLOP
8/28/2012	\$ 11,350.00	DYNED INTERNATIONAL	GNLOP
8/28/2012	\$ 178,421.05	EL PASO ELECTRIC COMPANY	GNLOP
8/28/2012	\$ 30.10	EL PASO BOLT & SCREW CO, INC	GNLOP
8/28/2012	\$ 589.00	EL PASO PET PARADISE	GNLOP
8/28/2012	\$ 2,114.15	EWING IRRIGATION	GNLOP
8/28/2012	\$ 91.20	FRANK'S SUPPLY COMPANY INC	GNLOP
8/28/2012	\$ 253.43	FRIEDMAN RECYCLING CO	GNLOP
8/28/2012	\$ 1,740.00	GALLARDO, ALMA	GNLOP
8/28/2012	\$ 130.00	GARCIA, GABRIEL	GNLOP
8/28/2012	\$ 100.00	GOMEZ, NICHOLAS	GNLOP
8/28/2012	\$ 100.00	GUTIERREZ, MICHAEL	GNLOP
8/28/2012	\$ 12,000.00	HELLAS CONSTRUCTION, INC.	GNLOP
8/28/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
8/28/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
8/28/2012	\$ 9,098.73	HUBERT COMPANY LLC	GNLOP
8/28/2012	\$ 2,500.00	IMAGINATION STATION, INC	GNLOP
8/28/2012	\$ 6,194.28	LENOVO, INC	GNLOP
8/28/2012	\$ 3,630.48	LOWER VALLEY WATER DISTRICT	GNLOP
8/28/2012	\$ 130.00	MAGALLANES, VANESSA	GNLOP
8/28/2012	\$ 1,342.90	MCLIFF PARTNERS LTD	GNLOP
8/28/2012	\$ 13,673.00	MIRADOR ENTERPRISES	GNLOP
8/28/2012	\$ 10.00	MONARREZ, JANENE	GNLOP
8/28/2012	\$ 10.00	MONARREZ, MICHELLE	GNLOP
8/28/2012	\$ 5,956.23	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/28/2012	\$ 248.43	O'REILLY AUTO PARTS	GNLOP
8/28/2012	\$ 504.00	OCE IMAGISTICS	GNLOP
8/28/2012	\$ 7,152.93	OFFICE DEPOT, BSD	GNLOP
8/28/2012	\$ 2,300.50	OLIVAS MUSIC	GNLOP
8/28/2012	\$ 20,790.00	OLMSTED-KIRK PAPER COMPANY	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/28/2012	\$ 1,650.33	PC AUTOMATED CONTROLS, INC	GNLOP
8/28/2012	\$ 1,531.40	PC MALL GOV, INC	GNLOP
8/28/2012	\$ 100.00	PERALES, RICARDO	GNLOP
8/28/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
8/28/2012	\$ 520.00	PYROCOM SYSTEMS, INC	GNLOP
8/28/2012	\$ 1,508.00	REGION XIX ESC	GNLOP
8/28/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
8/28/2012	\$ 155.95	SBC	GNLOP
8/28/2012	\$ 56.64	SBC	GNLOP
8/28/2012	\$ 7,862.76	SBC	GNLOP
8/28/2012	\$ 300.00	SCOTT,HULSE,MARSHALL,FEUILLE,	GNLOP
8/28/2012	\$ 2,890.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/28/2012	\$ 24.27	SIERRA SPRINGS	GNLOP
8/28/2012	\$ 1,496.53	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/28/2012	\$ 5,825.45	SOUTHWEST TRANE	GNLOP
8/28/2012	\$ 155.20	TECH DEPOT	GNLOP
8/28/2012	\$ 2,718.00	TWOTREES TECHNOLOGIES	GNLOP
8/28/2012	\$ 30.00	VARELA, MARIA	GNLOP
8/28/2012	\$ 60.00	VISTA MARKETS	GNLOP
8/28/2012	\$ 1,776.77	WESTERN REFINING WHOLESALE INC	GNLOP
8/28/2012	\$ 181.91	WW GRAINGER INC	GNLOP
8/29/2012	\$ 2,796.58	1ST CHOICE RESTAURANT EQUIPMENT ANS SUPPLY, L	GNLOP
8/29/2012	\$ 1,599.00	AIRPORT PRINTING SERVICES	GNLOP
8/29/2012	\$ 355.01	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/29/2012	\$ 4,600.20	BARNES & NOBLE COLLEGE	GNLOP
8/29/2012	\$ 150.00	CLINT ISD VAN TRAVEL	GNLOP
8/29/2012	\$ 13,674.52	CLINT ISD BUS TRAVEL	GNLOP
8/29/2012	\$ 10,569.48	CLINT ISD PAPER/GREENBAR	GNLOP
8/29/2012	\$ 13,500.00	COLLEGE BOARD	GNLOP
8/29/2012	\$ 129.20	DALE BOREN'S SERVICE SUPPY	GNLOP
8/29/2012	\$ 1,259.46	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2012	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/29/2012	\$ 530.00	DISPLAY SERVICES, INC	GNLOP
8/29/2012	\$ 497.14	ECOLAB INC	GNLOP
8/29/2012	\$ 15,405.15	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
8/29/2012	\$ 12,000.00	EST GROUP, LLC	GNLOP
8/29/2012	\$ 9.75	FEDEX	GNLOP
8/29/2012	\$ 149.36	FLEETCOR TECHNOLOGIES, INC	GNLOP
8/29/2012	\$ 3,491.70	FLOWERS BAKING CO, LLC	GNLOP
8/29/2012	\$ 17,340.00	GAGGLE.NET INC.	GNLOP
8/29/2012	\$ 35.00	GALINDO, JOSE	GNLOP
8/29/2012	\$ 55.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
8/29/2012	\$ 35.00	HERNANDEZ. ROGELIO	GNLOP
8/29/2012	\$ 90.33	HOGUE, PATRICIA	GNLOP
8/29/2012	\$ 6,249.99	IMAGINATION STATION, INC	GNLOP
8/29/2012	\$ 5,000.00	KOLAK GROUP	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/29/2012	\$ 95,402.20	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/29/2012	\$ 4,502.74	LENOVO, INC	GNLOP
8/29/2012	\$ 35.00	LOPEZ, JUAN C.	GNLOP
8/29/2012	\$ 1,310.09	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/29/2012	\$ 80.39	O'REILLY AUTO PARTS	GNLOP
8/29/2012	\$ 1,810.20	OFFICE DEPOT, BSD	GNLOP
8/29/2012	\$ 1.78	PARSONS, JUDY	GNLOP
8/29/2012	\$ 7,862.13	PASSAGE SUPPLY CO	GNLOP
8/29/2012	\$ 6,417.67	PRICE'S CREAMERIES	GNLOP
8/29/2012	\$ 59.19	REYNOSO, ANDREW	GNLOP
8/29/2012	\$ 2,600.00	RODGERS, KARLA	GNLOP
8/29/2012	\$ 36.98	SAM'S CLUB	GNLOP
8/29/2012	\$ 5,977.73	SEGOVIA DISTRIBUTING INC	GNLOP
8/29/2012	\$ 27.14	SHELL FLEET PLUS	GNLOP
8/29/2012	\$ 14,777.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/30/2012	\$ (14,777.20)	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/29/2012	\$ 35.00	SIFUENTES, OMAR	GNLOP
8/29/2012	\$ 4,591.15	SOUTHWEST TRANE	GNLOP
8/29/2012	\$ 2,133.12	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/29/2012	\$ 1,278.00	SPECTRUM PAPER CO INC	GNLOP
8/29/2012	\$ 9,414.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
8/29/2012	\$ 10,620.00	SURESCORE	GNLOP
8/29/2012	\$ 114.75	TECH DEPOT	GNLOP
8/31/2012	\$ 17,500.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/31/2012	\$ 3,999.00	AIRPORT PRINTING SERVICES	GNLOP
8/31/2012	\$ 285.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/31/2012	\$ 6.85	AMERICAN EXPRESS COTRAVEL	GNLOP
8/31/2012	\$ 61,300.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/31/2012	\$ 45,733.00	APPLE INC.	GNLOP
8/31/2012	\$ 710.90	B&H PHOTO VIDEO	GNLOP
8/31/2012	\$ 9,160.70	BANK OF AMERICA	GNLOP
8/31/2012	\$ 4,719.32	BSN SPORTS	GNLOP
8/31/2012	\$ 22,023.68	BUSINESS INTERIORS	GNLOP
8/31/2012	\$ 112.50	CASILLAS, MARIE	GNLOP
8/31/2012	\$ 487.93	CDW GOVERNMENT, INC	GNLOP
8/31/2012	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
8/31/2012	\$ 3,535.00	CLINT ISD CATERING (SWFE)	GNLOP
8/31/2012	\$ 72,480.33	COMPLETE BOOK & MEDIA	GNLOP
8/31/2012	\$ 53.00	DAVID'S APPAREL, INC	GNLOP
8/31/2012	\$ 8,407.55	DESERT COMMUNICATIONS, INC	GNLOP
8/31/2012	\$ 432.58	DICKASON PERSONNEL SERVICES	GNLOP
8/31/2012	\$ 164.64	DOGGETT EQUIPMENT SERVICES GROUP LTD	GNLOP
8/31/2012	\$ 1,305.90	EL PASO ISD	GNLOP
8/31/2012	\$ 15,761.04	EL PASO ELECTRIC COMPANY	GNLOP
8/31/2012	\$ 6,500.00	F & B CONSTRUCTION	GNLOP
8/31/2012	\$ 562.40	FLOWERS BAKING CO, LLC	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

8/31/2012	\$ 1,546.40	FOLLETT LIBRARY RESOURCES	GNLOP
8/31/2012	\$ 255.00	FRANCIS FLUORESCENT SIGNS, INC	GNLOP
8/31/2012	\$ 29,678.64	FRUHAUF UNIFORMS, INC	GNLOP
8/31/2012	\$ 1,125.00	GALBRAITH, GARY	GNLOP
8/31/2012	\$ 404.00	H & H DINERO TREE, INC	GNLOP
8/31/2012	\$ 81,501.31	INDECO SALES, INC	GNLOP
8/31/2012	\$ 81,091.26	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/31/2012	\$ 5,405.00	LENOVO, INC	GNLOP
8/31/2012	\$ 19,558.22	LOWER VALLEY WATER DISTRICT	GNLOP
8/31/2012	\$ 103.29	MARTIN TIRE COMPANY	GNLOP
8/31/2012	\$ 14,048.25	MORIDGE MANUFACTURING, INC.	GNLOP
8/31/2012	\$ 4,620.12	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/31/2012	\$ 7,316.84	OFFICE DEPOT, BSD	GNLOP
8/31/2012	\$ 1,499.25	OLIVAS MUSIC	GNLOP
8/31/2012	\$ 100.30	PEARSON	GNLOP
8/31/2012	\$ 1,611.03	PERMA-BOUND	GNLOP
8/31/2012	\$ 43,574.50	PHILPOTT MOTORS LTD	GNLOP
8/31/2012	\$ 9,297.44	PRICE'S CREAMERIES	GNLOP
8/31/2012	\$ 712.00	PYROCOM SYSTEMS, INC	GNLOP
8/31/2012	\$ 100.00	RAMIREZ, DANIEL	GNLOP
8/31/2012	\$ 337.00	REECE SUPPLY CO.	GNLOP
8/31/2012	\$ 8,300.00	REGION XIX ESC	GNLOP
8/31/2012	\$ 435.00	RI-TECH DRUG TESTING	GNLOP
8/31/2012	\$ 3,220.98	RIDDELL SPORTS	GNLOP
8/31/2012	\$ 75.00	RODRIGUEZ, JOE	GNLOP
8/31/2012	\$ 522.00	SCHOOL HEALTH CORP	GNLOP
8/31/2012	\$ 707.50	SCHOOL SPECIALTY, INC	GNLOP
8/31/2012	\$ 4,395.40	SEGOVIA DISTRIBUTING INC	GNLOP
8/31/2012	\$ 18,553.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/31/2012	\$ 456.25	SIGLER & REEVES	GNLOP
8/31/2012	\$ 55,592.17	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/31/2012	\$ 810.35	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/31/2012	\$ 574.00	SPECTRUM IMAGING SYSTEMS	GNLOP
8/31/2012	\$ 337.47	SPECTRUM PAPER CO INC	GNLOP
8/31/2012	\$ 140.00	TASBO	GNLOP
8/31/2012	\$ 812.50	TECH DEPOT	GNLOP
8/31/2012	\$ 6,445.00	TEXAS LONGHORN TRAILER SALES AND SUPPLY	GNLOP
8/31/2012	\$ 66,470.00	TWOTREES TECHNOLOGIES	GNLOP
8/31/2012	\$ 6,033.22	UNIVAR USA INC	GNLOP
8/31/2012	\$ 53.60	BANK OF AMERICA	GNLOP
8/31/2012	\$ 6,043.38	HORIZON REGIONAL MUNICIPAL	GNLOP
8/31/2012	\$ 1,892.58	TEXAS GAS SERVICE	GNLOP
9/16/2011	\$ 54.10	CLINT ISD CELL PHONES	GNLOP
9/16/2011	\$ 22,067.51	TEXAS CHILD SUPPORT	GNLOP
9/16/2011	\$ 655,279.97	FIRST NATIONAL BANK	GNLOP
9/16/2011	\$ 615,075.36	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

9/16/2011	\$ 397,320.42	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/27/2011	\$ 293.64	FIRST NATIONAL BANK	GNLOP
9/27/2011	\$ 251.72	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/30/2011	\$ 1,022.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/16/2011	\$ (2.54)	FIRST NATIONAL BANK	GNLOP
9/16/2011	\$ (6.67)	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/16/2011	\$ 2.54	FIRST NATIONAL BANK	GNLOP
9/16/2011	\$ 6.67	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/21/2011	\$ 102.95	CLINT ISD CELL PHONES	GNLOP
10/21/2011	\$ 22,995.79	TEXAS CHILD SUPPORT	GNLOP
10/21/2011	\$ 641,376.24	FIRST NATIONAL BANK	GNLOP
10/21/2011	\$ 615,221.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/21/2011	\$ 391,614.57	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/31/2011	\$ 836.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/31/2011	\$ 411.65	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/31/2011	\$ 30.00	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/18/2011	\$ 41.70	CLINT ISD CELL PHONES	GNLOP
11/18/2011	\$ 23,915.79	TEXAS CHILD SUPPORT	GNLOP
11/18/2011	\$ 641,047.29	FIRST NATIONAL BANK	GNLOP
11/18/2011	\$ 616,448.62	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/18/2011	\$ 392,417.39	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/30/2011	\$ 86.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/30/2011	\$ (774.96)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/30/2011	\$ 588.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/16/2011	\$ 191.23	CLINT ISD CELL PHONES	GNLOP
12/16/2011	\$ 23,500.79	TEXAS CHILD SUPPORT	GNLOP
12/16/2011	\$ 645,669.88	FIRST NATIONAL BANK	GNLOP
12/16/2011	\$ 617,838.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/16/2011	\$ 395,245.80	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/21/2011	\$ (1.88)	FIRST NATIONAL BANK	GNLOP
12/16/2011	\$ 1.88	FIRST NATIONAL BANK	GNLOP
2/1/2012	\$ (1.88)	FIRST NATIONAL BANK	GNLOP
10/21/2011	\$ 1.88	FIRST NATIONAL BANK	GNLOP
12/16/2011	\$ 3.26	FIRST NATIONAL BANK	GNLOP
12/16/2011	\$ 8.55	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/31/2011	\$ 503.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/31/2011	\$ (1.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/31/2011	\$ (7.76)	FIRST NATIONAL BANK	GNLOP
1/20/2012	\$ 86.24	CLINT ISD CELL PHONES	GNLOP
1/20/2012	\$ 23,694.79	TEXAS CHILD SUPPORT	GNLOP
1/20/2012	\$ 630,378.07	FIRST NATIONAL BANK	GNLOP
1/20/2012	\$ 611,476.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/20/2012	\$ 392,384.99	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/31/2012	\$ 573.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/31/2012	\$ 248.15	FIRST NATIONAL BANK	GNLOP
1/31/2012	\$ 159.63	TEACHER RETIREMENT SYS OF TEX	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

2/17/2012	\$ 71.14	CLINT ISD CELL PHONES	GNLOP
2/17/2012	\$ 25,052.79	TEXAS CHILD SUPPORT	GNLOP
2/17/2012	\$ 635,932.63	FIRST NATIONAL BANK	GNLOP
2/17/2012	\$ 611,730.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/17/2012	\$ 393,109.47	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/28/2012	\$ 883.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ 93.53	CLINT ISD CELL PHONES	GNLOP
3/23/2012	\$ 25,461.79	TEXAS CHILD SUPPORT	GNLOP
3/23/2012	\$ 638,342.89	FIRST NATIONAL BANK	GNLOP
3/23/2012	\$ 613,972.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ 393,208.13	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/23/2012	\$ 123.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ (86.19)	FIRST NATIONAL BANK	GNLOP
3/23/2012	\$ (434.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ (126.99)	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/23/2012	\$ 32.29	FIRST NATIONAL BANK	GNLOP
3/23/2012	\$ 434.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ 93.58	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/23/2012	\$ (32.29)	FIRST NATIONAL BANK	GNLOP
3/23/2012	\$ (434.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ (93.58)	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/23/2012	\$ 10.06	FIRST NATIONAL BANK	GNLOP
3/23/2012	\$ 434.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/23/2012	\$ 37.85	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/31/2012	\$ 103,591.53	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/20/2012	\$ 65.33	CLINT ISD CELL PHONES	GNLOP
4/20/2012	\$ 25,464.29	TEXAS CHILD SUPPORT	GNLOP
4/20/2012	\$ 641,021.46	FIRST NATIONAL BANK	GNLOP
4/20/2012	\$ 613,786.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/20/2012	\$ 393,937.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/20/2012	\$ 895.60	FIRST NATIONAL BANK	GNLOP
4/20/2012	\$ 123.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/20/2012	\$ (7.14)	FIRST NATIONAL BANK	GNLOP
4/20/2012	\$ 7.14	FIRST NATIONAL BANK	GNLOP
4/30/2012	\$ 100,798.08	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/18/2012	\$ 33.75	CLINT ISD CELL PHONES	GNLOP
5/18/2012	\$ 24,596.32	TEXAS CHILD SUPPORT	GNLOP
5/18/2012	\$ 630,554.28	FIRST NATIONAL BANK	GNLOP
5/18/2012	\$ 615,330.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/18/2012	\$ 390,132.41	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/31/2012	\$ 100,426.99	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/18/2012	\$ 123.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
6/15/2012	\$ 50.60	CLINT ISD CELL PHONES	GNLOP
6/15/2012	\$ 24,144.34	TEXAS CHILD SUPPORT	GNLOP
6/15/2012	\$ 652,204.61	FIRST NATIONAL BANK	GNLOP
6/15/2012	\$ 620,033.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2012 Preliminary

6/15/2012	\$ 395,199.51	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/30/2012	\$ 104,841.35	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/28/2012	\$ 182.19	FIRST NATIONAL BANK	GNLOP
6/28/2012	\$ 110.05	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/28/2012	\$ (182.19)	FIRST NATIONAL BANK	GNLOP
6/28/2012	\$ (110.05)	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/28/2012	\$ 92.34	FIRST NATIONAL BANK	GNLOP
6/28/2012	\$ 68.35	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/20/2012	\$ 64.19	CLINT ISD CELL PHONES	GNLOP
7/20/2012	\$ 754,429.11	FIRST NATIONAL BANK	GNLOP
7/20/2012	\$ 439,529.79	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/20/2012	\$ 609,623.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/20/2012	\$ 21,908.53	TEXAS CHILD SUPPORT	GNLOP
7/20/2012	\$ 1,251.21	FIRST NATIONAL BANK	GNLOP
7/20/2012	\$ 1,629.41	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/24/2012	\$ 247.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/31/2012	\$ 140,154.06	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/30/2012	\$ 4.54	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/31/2012	\$ 3,444.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/8/2012	\$ (3,444.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/20/2012	\$ (1,885.97)	FIRST NATIONAL BANK	GNLOP
7/20/2012	\$ (784.97)	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/20/2012	\$ 1,885.97	FIRST NATIONAL BANK	GNLOP
7/20/2012	\$ 784.97	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/17/2012	\$ 35.77	CLINT ISD CELL PHONES	GNLOP
8/17/2012	\$ 649,918.38	FIRST NATIONAL BANK	GNLOP
8/17/2012	\$ 395,985.43	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/17/2012	\$ 602,559.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/17/2012	\$ 22,261.59	TEXAS CHILD SUPPORT	GNLOP
8/17/2012	\$ 765.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/31/2012	\$ 85,405.82	TEACHER RETIREMENT SYS OF TEX	GNLOP
	\$ 47,135,041.52	TOTAL GNLOP	
	\$ 68,102,389.43	TOTAL EXPENDITURES	