



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2014

DATE	AMOUNT	VENDOR	ACCT TYPE
9/12/2013	\$ 167.02	ARSPEC INC	Student Act.
9/12/2013	\$ 63.34	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
9/12/2013	\$ 150.00	DANIEL H. MORALES	Student Act.
9/12/2013	\$ 40.00	HERFF JONES	Student Act.
9/12/2013	\$ 1,267.81	SAM'S CLUB	Student Act.
9/12/2013	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Act.
9/12/2013	\$ 366.66	TREERING CORPORATION	Student Act.
9/19/2013	\$ 104.10	SAM'S CLUB	Student Act.
9/19/2013	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Act.
9/26/2013	\$ 306.53	GODWIN,JANELLE	Student Act.
9/26/2013	\$ 994.25	SAM'S CLUB	Student Act.
9/26/2013	\$ 87.63	STUMPS PARTY	Student Act.
10/3/2013	\$ 3,940.00	BSN SPORTS	Student Act.
10/3/2013	\$ 136.53	OFFICE DEPOT, BSD	Student Act.
10/3/2013	\$ 1,942.90	SAM'S CLUB	Student Act.
10/3/2013	\$ 4,163.97	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
10/10/2013	\$ 646.10	BURMAX COMPANY, INC	Student Act.
10/10/2013	\$ 1,260.96	CLINT ISD BUSINESS SERVICES	Student Act.
10/10/2013	\$ 329.80	DAVID'S APPAREL, INC	Student Act.
10/10/2013	\$ 17.00	GURANY, DANIEL	Student Act.
10/10/2013	\$ 8,590.25	JOSTENS, INC	Student Act.
10/10/2013	\$ 180.00	LUCEY, CASSANDRA	Student Act.
10/10/2013	\$ 1,614.60	SAM'S CLUB	Student Act.
10/10/2013	\$ 700.00	SOUTHWEST BEAUTY SYSTEM	Student Act.
10/10/2013	\$ 400.00	SWANK MOTION PICTURES, INC.	Student Act.
10/10/2013	\$ 1,920.00	UP AND RUNNING	Student Act.
10/17/2013	\$ 1,354.00	B&H PHOTO VIDEO	Student Act.
10/17/2013	\$ 350.00	CANDELARIA, RAUL	Student Act.
10/17/2013	\$ 10.00	CHS CHEERLEADING-ACTIVITY	Student Act.
10/17/2013	\$ 1,501.58	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
10/17/2013	\$ 118.75	DANIEL H. MORALES	Student Act.
10/17/2013	\$ 1,218.00	DAVID'S APPAREL, INC	Student Act.
10/17/2013	\$ 164.72	EL PASO OFFICE PRODUCTS-AOPD	Student Act.
10/17/2013	\$ 505.00	GUTIERREZ, DIANA	Student Act.
10/17/2013	\$ 1,031.00	HHS	Student Act.
10/17/2013	\$ 168.00	LUNA, CHRISTINA	Student Act.
10/17/2013	\$ 90.00	MADCAP DISCO	Student Act.
10/17/2013	\$ 430.36	SAM'S CLUB	Student Act.
10/24/2013	\$ 362.21	BURMAX COMPANY, INC	Student Act.
10/24/2013	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
10/24/2013	\$ 1,908.00	GARCIA FUNDRAISING INC.	Student Act.
10/24/2013	\$ 200.00	MADCAP DISCO	Student Act.
10/24/2013	\$ 216.60	ORIENTAL TRADING CO	Student Act.
10/24/2013	\$ 1,689.25	SAM'S CLUB	Student Act.
10/31/2013	\$ 100.00	AKINS, KELLEY	Student Act.
10/31/2013	\$ 357.50	ARSPEC INC	Student Act.



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/31/2013	\$ 95.00	ATHLETIC SUPPLY CO	Student Act.
10/31/2013	\$ 1,590.00	BSN SPORTS	Student Act.
10/31/2013	\$ 175.00	CHS NHS-ACTIVITY	Student Act.
10/31/2013	\$ 2,961.00	DAVID'S APPAREL, INC	Student Act.
10/31/2013	\$ 439.70	OFFICE DEPOT, BSD	Student Act.
10/31/2013	\$ 180.00	RUEDA, ARMANDO	Student Act.
10/31/2013	\$ 3,046.70	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
11/7/2013	\$ 1,727.50	ARSPEC INC	Student Act.
11/7/2013	\$ 1,377.75	BSN SPORTS	Student Act.
11/7/2013	\$ 354.33	CHS OFFICE - ACTIVITY	Student Act.
11/7/2013	\$ 81.25	DANIEL H. MORALES	Student Act.
11/7/2013	\$ 1,793.25	DAVID'S APPAREL, INC	Student Act.
11/7/2013	\$ 4,300.00	DUARTE, JULIO	Student Act.
11/7/2013	\$ 2,681.00	FANCLOTH, LLC	Student Act.
11/7/2013	\$ 520.22	HHS	Student Act.
11/7/2013	\$ 304.40	JARVIS, SHANNON	Student Act.
11/7/2013	\$ 180.00	LUNA, CHRISTINA	Student Act.
11/7/2013	\$ 90.00	MADCAP DISCO	Student Act.
11/7/2013	\$ 41.70	MAKEMUSIC, INC	Student Act.
11/7/2013	\$ 221.74	MVHS	Student Act.
11/7/2013	\$ 25.00	MVHS BPA - ACTIVIY	Student Act.
11/7/2013	\$ 4,602.22	OLIVAS MUSIC	Student Act.
11/7/2013	\$ 35.00	POT BELLY'S INC	Student Act.
11/7/2013	\$ 161.00	REZA, MATILDE	Student Act.
11/7/2013	\$ 27.98	RUIZ, ROXANNE	Student Act.
11/7/2013	\$ 83.43	SAM'S CLUB	Student Act.
11/7/2013	\$ 739.90	SOUTHWEST BEAUTY SYSTEM	Student Act.
11/7/2013	\$ 161.75	SUPPLY ROOM, THE	Student Act.
11/14/2013	\$ 54.00	ATHLETIC SUPPLY CO	Student Act.
11/14/2013	\$ 150.00	CLINT ISD VAN TRAVEL	Student Act.
11/14/2013	\$ 747.76	CLINT ISD BUS TRAVEL	Student Act.
11/14/2013	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Student Act.
11/14/2013	\$ 2,796.00	GARCIA FUNDRAISING INC.	Student Act.
11/14/2013	\$ 35.00	RIVERA, NAOMI	Student Act.
11/14/2013	\$ 877.74	SAM'S CLUB	Student Act.
11/14/2013	\$ 300.00	VELEZ, PATRICIA A.	Student Act.
11/21/2013	\$ 2,358.00	ATHLETIC SUPPLY CO	Student Act.
11/21/2013	\$ 250.00	GARCIA, GERARDO	Student Act.
11/21/2013	\$ 50.00	GALLEGO, ANGELICA	Student Act.
11/21/2013	\$ 1,614.50	JULIES' PROMOTIONAL PRODUCTS	Student Act.
11/21/2013	\$ 129.00	LUNA, CHRISTINA	Student Act.
11/21/2013	\$ 15.00	MEDLIN, DAVID	Student Act.
11/21/2013	\$ 750.00	MORENO, JAMES	Student Act.
11/21/2013	\$ 848.18	SAM'S CLUB	Student Act.
11/21/2013	\$ 1,288.56	SCHOOL WEAR ROCKS	Student Act.
11/21/2013	\$ 668.10	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/5/2013	\$ 671.00	C & M PLAQUE & TROPHY INC	Student Act.
12/5/2013	\$ 225.00	CLINT ISD CATERING (SWFE)	Student Act.
12/5/2013	\$ 300.00	DAVID'S APPAREL, INC	Student Act.
12/5/2013	\$ 35.00	DECATUR, RICHARD	Student Act.
12/5/2013	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Act.
12/5/2013	\$ 222.10	PATSY'S ALL ABOUT NAILS	Student Act.
12/5/2013	\$ 1,115.01	RIDDELL SPORTS	Student Act.
12/5/2013	\$ 2,832.75	SAM'S CLUB	Student Act.
12/5/2013	\$ 130.00	VELEZ, PATRICIA A.	Student Act.
12/12/2013	\$ 542.40	ALDERSHOT OF NM, INC	Student Act.
12/12/2013	\$ 60.00	ALVARADO, LORENZA	Student Act.
12/12/2013	\$ 1,020.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	Student Act.
12/12/2013	\$ 348.32	BSN SPORTS	Student Act.
12/12/2013	\$ 580.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Act.
2/11/2014	\$ (175.00)	DALLAS BAR ASSOCIATION-COMMUNITY SRVS FUND	Student Act.
12/12/2013	\$ 175.00	DALLAS BAR ASSOCIATION-COMMUNITY SRVS FUND	Student Act.
12/12/2013	\$ 48.40	DAVID'S APPAREL, INC	Student Act.
12/12/2013	\$ 70.91	DECATUR, RICHARD	Student Act.
12/12/2013	\$ 9,733.48	EXPRESS INDUSTRIES CORPORATION	Student Act.
12/12/2013	\$ 6,020.00	FUND RAISING SERVICES	Student Act.
12/12/2013	\$ 110.00	GARCIA, GERARDO	Student Act.
12/12/2013	\$ 6,227.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
12/12/2013	\$ 110.14	MAGAZINE SUBSCRIPTIONS PTP	Student Act.
12/12/2013	\$ 1,012.48	SAM'S CLUB	Student Act.
12/12/2013	\$ 349.07	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	Student Act.
12/12/2013	\$ 746.55	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
12/12/2013	\$ 7,561.46	WRIGHT FUND RAISING	Student Act.
12/19/2013	\$ 200.00	ATHLETIC SUPPLY CO	Student Act.
12/19/2013	\$ 454.23	BANK OF AMERICA	Student Act.
12/19/2013	\$ 606.75	BSN SPORTS	Student Act.
12/19/2013	\$ 560.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Act.
12/19/2013	\$ 100.00	CHS NHS-ACTIVITY	Student Act.
12/19/2013	\$ 990.00	DAVID'S APPAREL, INC	Student Act.
12/19/2013	\$ 306.00	DISPLAY SERVICES, INC	Student Act.
12/19/2013	\$ 653.53	GARZA, ROXANA	Student Act.
12/19/2013	\$ 13,605.17	HERFF JONES	Student Act.
12/19/2013	\$ 1,825.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
12/19/2013	\$ 100.00	LARA, LETICIA	Student Act.
12/19/2013	\$ 100.00	MADCAP DISCO	Student Act.
12/19/2013	\$ 77.75	MUNIZ, ABIGAIL	Student Act.
12/19/2013	\$ 63.75	OLIVAS MUSIC	Student Act.
12/19/2013	\$ 751.40	SAM'S CLUB	Student Act.
12/19/2013	\$ 70.00	STOKES, STEPHANIE	Student Act.
12/19/2013	\$ 1,216.60	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
12/20/2013	\$ 104.00	DANNER, RANDY	Student Act.
1/9/2014	\$ 285.00	BSN SPORTS	Student Act.



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/9/2014	\$ 5,448.10	EXPRESS INDUSTRIES CORPORATION	Student Act.
1/9/2014	\$ 225.00	GALLEGO, ANGELICA	Student Act.
1/9/2014	\$ 192.00	LUNA, CHRISTINA	Student Act.
1/9/2014	\$ 100.00	MADCAP DISCO	Student Act.
1/9/2014	\$ 167.72	PIZZA PROPERTIES, LTD	Student Act.
1/9/2014	\$ 2,043.37	SAM'S CLUB	Student Act.
1/9/2014	\$ 5,075.99	WRIGHT FUND RAISING	Student Act.
1/16/2014	\$ 50.00	ANTWINE-MONTES, KIMBERLY	Student Act.
1/16/2014	\$ 774.95	ARSPEC INC	Student Act.
1/16/2014	\$ 85.00	ATHLETIC SUPPLY CO	Student Act.
1/16/2014	\$ 608.15	BLOOSE, LLC	Student Act.
1/16/2014	\$ 640.00	BSN SPORTS	Student Act.
1/16/2014	\$ 160.00	CLINT ISD	Student Act.
1/16/2014	\$ 3,590.15	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
1/16/2014	\$ 80.00	DANNER, RANDY	Student Act.
1/16/2014	\$ 900.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
1/16/2014	\$ 212.18	SAM'S CLUB	Student Act.
1/16/2014	\$ 1,520.00	SOUTHWEST SAVINGS NETWORK, LLC	Student Act.
1/16/2014	\$ 1,001.35	TEAM EXPRESS DISTRIBUTING, LLC	Student Act.
1/16/2014	\$ 175.00	VELEZ, PATRICIA A.	Student Act.
1/23/2014	\$ 1,390.51	CLINT ISD BUS TRAVEL	Student Act.
1/23/2014	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
1/23/2014	\$ 1,000.00	HERNANDEZ, MICHELLE	Student Act.
1/23/2014	\$ 3,540.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
1/23/2014	\$ 160.00	RIVERA, NAOMI	Student Act.
1/23/2014	\$ 83.91	SAM'S CLUB	Student Act.
1/23/2014	\$ 347.40	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
1/23/2014	\$ 35.00	VISTA MARKETS	Student Act.
1/30/2014	\$ 4,715.00	ATHLETIC SUPPLY CO	Student Act.
1/30/2014	\$ 1,189.92	BURMAX COMPANY, INC	Student Act.
1/30/2014	\$ 473.00	C & M PLAQUE & TROPHY INC	Student Act.
1/30/2014	\$ 191.00	LUNA, CHRISTINA	Student Act.
1/30/2014	\$ 75.00	RIVERA, NAOMI	Student Act.
1/30/2014	\$ 1,228.47	SAM'S CLUB	Student Act.
2/6/2014	\$ 500.00	ARSPEC INC	Student Act.
2/6/2014	\$ 1,395.00	ATHLETIC SUPPLY CO	Student Act.
2/6/2014	\$ 200.00	CHECK, DAVID	Student Act.
2/6/2014	\$ 1,000.00	CHS TRACK-ACTIVITY	Student Act.
2/6/2014	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
2/6/2014	\$ 100.00	DANIEL H. MORALES	Student Act.
2/6/2014	\$ 600.00	DANNER, RANDY	Student Act.
2/6/2014	\$ 1,352.80	DAVID'S APPAREL, INC	Student Act.
2/6/2014	\$ 1,116.00	HHS	Student Act.
2/6/2014	\$ 237.28	HHS TRAINER - ACTIVITY	Student Act.
2/6/2014	\$ 474.08	M & A TECHNOLOGY, INC	Student Act.
2/6/2014	\$ 130.00	REZA, MATILDE	Student Act.



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/6/2014	\$ 359.64	SAM'S CLUB	Student Act.
2/6/2014	\$ 4,322.75	UP AND RUNNING	Student Act.
2/13/2014	\$ 515.25	C & M PLAQUE & TROPHY INC	Student Act.
2/13/2014	\$ 190.00	DANNER, RANDY	Student Act.
2/13/2014	\$ 95.00	HHS	Student Act.
2/13/2014	\$ 110.00	POT BELLY'S INC	Student Act.
2/13/2014	\$ 852.61	SAM'S CLUB	Student Act.
2/13/2014	\$ 127.27	STUMPS PARTY	Student Act.
2/13/2014	\$ 200.00	TELAS, DAVID	Student Act.
2/20/2014	\$ 680.00	BSN SPORTS	Student Act.
2/20/2014	\$ 541.11	CLINT ISD BUS TRAVEL	Student Act.
2/20/2014	\$ 821.00	DAVID'S APPAREL, INC	Student Act.
2/20/2014	\$ 1,232.00	GARCIA, ARACELI	Student Act.
2/20/2014	\$ 40.00	MESQUITA, MARIAELENA	Student Act.
2/20/2014	\$ 55.00	RIVAS, LYDIA	Student Act.
3/21/2014	\$ (55.00)	RIVAS, LYDIA	Student Act.
2/20/2014	\$ 40.00	WILLIAMS, DEMETRIUS	Student Act.
2/27/2014	\$ 76.32	BANK OF AMERICA	Student Act.
2/27/2014	\$ 250.00	DANNER, RANDY	Student Act.
2/27/2014	\$ 337.50	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.
2/27/2014	\$ 160.00	FLORES, ERICKA	Student Act.
2/27/2014	\$ 2,000.00	ILUSIONES HALL	Student Act.
2/27/2014	\$ 68.75	JASSO, DAVID	Student Act.
2/27/2014	\$ 306.25	JASSO, DAVID	Student Act.
2/27/2014	\$ 1,350.81	LUNA, CHRISTINA	Student Act.
2/27/2014	\$ 651.00	OLIVAS MUSIC	Student Act.
2/27/2014	\$ 2,765.96	RIVERA, NAOMI	Student Act.
2/27/2014	\$ 17.72	SAM'S CLUB	Student Act.
2/27/2014	\$ 160.00	TEXAS FORENSIC ASSOCIATION	Student Act.
2/27/2014	\$ 250.00	YSLETA ISD	Student Act.
3/6/2014	\$ 250.00	AVALOS, ROGELIO	Student Act.
3/6/2014	\$ 192.00	BSN SPORTS	Student Act.
3/6/2014	\$ 651.20	CHERRYDALE FARMS	Student Act.
3/6/2014	\$ 500.00	EXPRESS INDUSTRIES CORPORATION	Student Act.
3/6/2014	\$ 165.00	GARCIA, ARACELI	Student Act.
3/6/2014	\$ 150.00	INDIAN CLIFFS RANCH, INC	Student Act.
3/6/2014	\$ 868.00	INVENTORY TRADING COMPANY- X-GRAIN SPORTSWEAR	Student Act.
3/6/2014	\$ 360.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
3/6/2014	\$ 58.00	POT BELLY'S INC	Student Act.
3/6/2014	\$ 1,099.00	PROFIT PLUS, INC.	Student Act.
3/6/2014	\$ 1,890.18	SAM'S CLUB	Student Act.
3/6/2014	\$ 1,209.80	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
3/6/2014	\$ 400.00	SUPERIOR FESTIVAL LLC	Student Act.
3/6/2014	\$ 150.00	TEXAS CREATIVE PROBLEM SOLVING ORG	Student Act.
3/6/2014	\$ 184.80	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
3/24/2014	\$ 882.00	ATHLETIC SUPPLY CO	Student Act.



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/24/2014	\$ 293.00	CLINT ISD BUS TRAVEL	Student Act.
3/24/2014	\$ 225.00	CLINT ISD MINI BUS TRAVEL	Student Act.
3/24/2014	\$ 114.00	DANNER, RANDY	Student Act.
3/24/2014	\$ 893.50	DAVID'S APPAREL, INC	Student Act.
3/24/2014	\$ 220.00	EL PASO ISD	Student Act.
3/24/2014	\$ 280.00	FUND RAISING SERVICES	Student Act.
3/24/2014	\$ 150.00	MARQUEZ, ANTONIO	Student Act.
3/24/2014	\$ 496.00	REZA, MATILDE	Student Act.
3/24/2014	\$ 128.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
3/24/2014	\$ 225.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Act.
3/27/2014	\$ 100.00	AKINS, KELLEY	Student Act.
3/27/2014	\$ 1,140.00	ATHLETIC SUPPLY CO	Student Act.
3/27/2014	\$ 1,030.00	DAVID'S APPAREL, INC	Student Act.
3/27/2014	\$ 108.92	DICK BLICK ART MATERIALS	Student Act.
3/27/2014	\$ 1,560.00	GARCIA FUNDRAISING INC.	Student Act.
3/27/2014	\$ 408.00	JASSO, DAVID	Student Act.
3/27/2014	\$ 965.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
3/27/2014	\$ 155.49	JW PEPPER & SON, INC	Student Act.
3/27/2014	\$ 74.65	OFFICE DEPOT, BSD	Student Act.
3/27/2014	\$ 344.26	SAM'S CLUB	Student Act.
4/3/2014	\$ 280.00	ATHLETIC SUPPLY CO	Student Act.
4/3/2014	\$ 375.00	AVALOS, ROGELIO	Student Act.
4/3/2014	\$ 562.10	BSN SPORTS	Student Act.
4/3/2014	\$ 350.00	DANNER, RANDY	Student Act.
4/3/2014	\$ 770.75	DAVID'S APPAREL, INC	Student Act.
4/3/2014	\$ 300.00	EL PASO ISD	Student Act.
4/3/2014	\$ 238.07	EXPRESS INDUSTRIES CORPORATION	Student Act.
4/3/2014	\$ 1,284.50	JARVIS, SHANNON	Student Act.
4/3/2014	\$ 274.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
4/3/2014	\$ 425.00	MAESE, SUSANA	Student Act.
4/3/2014	\$ 641.35	OFFICE DEPOT, BSD	Student Act.
4/3/2014	\$ 335.11	ORIENTAL TRADING CO	Student Act.
4/3/2014	\$ 133.00	RIVAS, LYDIA	Student Act.
4/3/2014	\$ 1,630.54	SAM'S CLUB	Student Act.
4/3/2014	\$ 128.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
4/7/2014	\$ 75.00	CLINT ISD VAN TRAVEL	Student Act.
4/7/2014	\$ 1,029.71	CLINT ISD BUS TRAVEL	Student Act.
4/7/2014	\$ 300.00	CLINT ISD MINI BUS TRAVEL	Student Act.
4/10/2014	\$ 272.98	AVALOS, ROGELIO	Student Act.
4/10/2014	\$ 300.00	BANDU, ADRIAN	Student Act.
4/10/2014	\$ 3,327.26	CLINT ISD BUS TRAVEL	Student Act.
4/10/2014	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
4/10/2014	\$ 620.40	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
4/10/2014	\$ 1,137.50	DAVID'S APPAREL, INC	Student Act.
4/10/2014	\$ 608.80	JARVIS, SHANNON	Student Act.
4/10/2014	\$ 207.36	OLIVAS MUSIC	Student Act.



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4/10/2014	\$ 196.00	PROFIT PLUS, INC.	Student Act.
4/10/2014	\$ 255.00	RAMOS, DANNY	Student Act.
4/10/2014	\$ 578.62	SAM'S CLUB	Student Act.
4/10/2014	\$ 200.00	SIMS,CLINTON	Student Act.
4/10/2014	\$ 1,000.00	MARTINEZ, JENNIFER	Student Act.
4/16/2014	\$ 371.30	ARSPEC INC	Student Act.
4/16/2014	\$ 87.00	ATHLETIC SUPPLY CO	Student Act.
4/16/2014	\$ 303.75	C & M PLAQUE & TROPHY INC	Student Act.
4/16/2014	\$ 290.00	CANDELARIA, RAUL	Student Act.
4/16/2014	\$ 394.00	COAST TO COAST COMPUTER PRODUCTS, INC	Student Act.
4/16/2014	\$ 633.00	DAVID'S APPAREL, INC	Student Act.
4/16/2014	\$ 191.18	ENTERPRISES HOLDINGS, INC.	Student Act.
4/16/2014	\$ 184.00	HERFF JONES	Student Act.
4/16/2014	\$ 770.00	HERNANDEZ, MICHELLE	Student Act.
4/16/2014	\$ 700.00	HHS JOURNALISM-ACTIVITY	Student Act.
4/16/2014	\$ 1,176.00	JASSO, DAVID	Student Act.
4/16/2014	\$ 200.00	MADCAP DISCO	Student Act.
4/16/2014	\$ 2,600.00	MOONLIGHT RESTATURANT	Student Act.
4/16/2014	\$ 350.00	MOONLIGHT RESTATURANT	Student Act.
4/16/2014	\$ 49.50	MVHS CLASS OF 2014 - ACTIVITY	Student Act.
4/16/2014	\$ 210.00	NASSP	Student Act.
4/16/2014	\$ 283.94	OFFICE DEPOT, BSD	Student Act.
4/16/2014	\$ 275.00	RIVAS, LYDIA	Student Act.
4/21/2014	\$ (275.00)	RIVAS, LYDIA	Student Act.
4/16/2014	\$ 3,787.65	RIVERSTAR FARMS	Student Act.
4/16/2014	\$ 300.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
4/16/2014	\$ 75.78	SUBWAY 34927	Student Act.
4/16/2014	\$ 115.00	UTEP DEPT OF MUSIC	Student Act.
4/16/2014	\$ 600.00	VELEZ, PATRICIA A.	Student Act.
4/16/2014	\$ 33.99	VISTA MARKETS	Student Act.
4/24/2014	\$ 300.00	BOB-O'S FAMILY FUN CENTER	Student Act.
4/24/2014	\$ 24.50	CLAUDIA'S FLOWERS	Student Act.
4/24/2014	\$ 1,980.30	HERNANDEZ, MICHELLE	Student Act.
4/24/2014	\$ 240.00	LOZOYA, ANGELICA	Student Act.
4/24/2014	\$ 556.20	NASSP	Student Act.
4/24/2014	\$ 117.78	ORIENTAL TRADING CO	Student Act.
4/24/2014	\$ 359.10	SAM'S CLUB	Student Act.
4/24/2014	\$ 342.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
4/24/2014	\$ 115.00	SIMS,CLINTON	Student Act.
4/24/2014	\$ 2,708.00	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
4/24/2014	\$ 1,600.00	ZAMORA, FRANK	Student Act.
5/1/2014	\$ 300.00	ACUNA, YOLANDA	Student Act.
5/1/2014	\$ 279.05	ARGYLE WELDING SUPPLY	Student Act.
5/1/2014	\$ 176.00	ATHLETIC SUPPLY CO	Student Act.
5/1/2014	\$ 788.50	C & M PLAQUE & TROPHY INC	Student Act.
5/1/2014	\$ 675.00	CLINT ISD CATERING (SWFE)	Student Act.



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5/1/2014	\$ 120.00	DAVID'S PENNANTS & BANNERS	Student Act.
5/1/2014	\$ 182.00	DAVID'S APPAREL, INC	Student Act.
5/1/2014	\$ 44.50	FEDERICO, ARLENE	Student Act.
5/1/2014	\$ 226.37	HERFF JONES	Student Act.
5/1/2014	\$ 240.00	HHS JOURNALISM-ACTIVITY	Student Act.
5/1/2014	\$ 300.00	MARQUEZ, ANTONIO	Student Act.
5/1/2014	\$ 1,527.36	OLIVAS MUSIC	Student Act.
5/1/2014	\$ 818.89	ORIENTAL TRADING CO	Student Act.
5/1/2014	\$ 5,848.00	PATTI, WILLIAM J.	Student Act.
5/1/2014	\$ 67.50	REJHS	Student Act.
5/1/2014	\$ 423.00	ROLLING VIDEO GAMES ELP	Student Act.
5/1/2014	\$ 1,544.36	SAM'S CLUB	Student Act.
5/1/2014	\$ 148.01	SHELL FLEET PLUS	Student Act.
7/23/2014	\$ (75.00)	TEXAS FORENSIC ASSOCIATION	Student Act.
5/1/2014	\$ 75.00	TEXAS FORENSIC ASSOCIATION	Student Act.
5/8/2014	\$ 427.50	ALVARADO, LORENZA	Student Act.
5/8/2014	\$ 983.61	ANDERSON'S SCHOOL EVENTS	Student Act.
5/8/2014	\$ 185.00	ARGYLE WELDING SUPPLY	Student Act.
5/8/2014	\$ 522.46	CLINT ISD BUS TRAVEL	Student Act.
5/8/2014	\$ 450.00	CLINT ISD MINI BUS TRAVEL	Student Act.
5/8/2014	\$ 3,272.00	DAVID'S APPAREL, INC	Student Act.
5/8/2014	\$ 3,478.00	FANCLOTH, LLC	Student Act.
5/8/2014	\$ 111.00	FERREIRA, JUAN	Student Act.
5/8/2014	\$ 100.00	GUARDADO, ARACELI	Student Act.
5/8/2014	\$ 77.36	HOME DEPOT	Student Act.
5/8/2014	\$ 150.00	LOZOYA, ANGELICA	Student Act.
5/8/2014	\$ 1,200.00	MARTINEZ, JENNIFER	Student Act.
5/8/2014	\$ 440.00	MOONLIGHT RESTATURANT	Student Act.
5/8/2014	\$ 75.00	REJHS	Student Act.
5/8/2014	\$ 326.44	RIDDELL SPORTS	Student Act.
5/8/2014	\$ 621.26	SAM'S CLUB	Student Act.
5/8/2014	\$ 3,455.00	SIMS,CLINTON	Student Act.
5/8/2014	\$ 679.96	SOUTHWEST BEAUTY SYSTEM	Student Act.
5/8/2014	\$ 226.00	STOKES, STEPHANIE	Student Act.
5/8/2014	\$ 230.00	STOKES, STEPHANIE	Student Act.
5/8/2014	\$ 88.00	STOKES, STEPHANIE	Student Act.
5/8/2014	\$ 930.00	TONY'S CATERING SERVICE	Student Act.
5/8/2014	\$ 50.00	VELEZ, PATRICIA A.	Student Act.
5/15/2014	\$ 100.00	AKINS, KELLEY	Student Act.
5/15/2014	\$ 2,761.80	ANDERSON'S SCHOOL EVENTS	Student Act.
5/15/2014	\$ 392.00	ATHLETIC SUPPLY CO	Student Act.
5/15/2014	\$ 60.00	CHACON, RICHARD	Student Act.
5/15/2014	\$ 2,598.75	CLINT ISD CATERING (SWFE)	Student Act.
5/15/2014	\$ 225.00	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.
5/15/2014	\$ 1,350.00	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.
5/15/2014	\$ 300.00	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.



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5/15/2014	\$ 1,560.00	EXPRESS INDUSTRIES CORPORATION	Student Act.
5/15/2014	\$ 468.00	GARCIA, ARACELI	Student Act.
5/15/2014	\$ 805.00	GUARDADO, ARACELI	Student Act.
5/15/2014	\$ 1,000.00	LOYA, CONNIE	Student Act.
5/15/2014	\$ 350.00	LUNA, CHRISTINA	Student Act.
5/15/2014	\$ 87.96	M & A TECHNOLOGY, INC	Student Act.
5/15/2014	\$ 166.54	MARQUEZ, ANTONIO	Student Act.
5/15/2014	\$ 170.00	MARQUEZ, ANTONIO	Student Act.
5/15/2014	\$ 480.00	MVHS YEARBOOK-ACTIVITY	Student Act.
5/15/2014	\$ 113.96	ORDAZ, MYRIAM	Student Act.
5/15/2014	\$ 100.00	PIZZA PROPERTIES, LTD	Student Act.
5/15/2014	\$ 176.28	SAM'S CLUB	Student Act.
5/15/2014	\$ 33.91	STUMPS PARTY	Student Act.
7/7/2014	\$ (466.81)	ANDERSON'S SCHOOL EVENTS	Student Act.
5/22/2014	\$ 466.81	ANDERSON'S SCHOOL EVENTS	Student Act.
5/22/2014	\$ 370.00	BROWN, NANCY N.	Student Act.
5/22/2014	\$ 376.00	CHS CLASS OF 2014-ACTIVITY	Student Act.
5/22/2014	\$ 38.00	CLINT ISD CATERING (SWFE)	Student Act.
5/22/2014	\$ 93.50	DAVID'S PENNANTS & BANNERS	Student Act.
5/22/2014	\$ 112.50	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.
5/22/2014	\$ 750.00	EL PASO BASEBALL CLUB SERIES, LLC	Student Act.
5/22/2014	\$ 44.00	HERFF JONES	Student Act.
5/22/2014	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Act.
5/22/2014	\$ 30.00	NASSP	Student Act.
5/22/2014	\$ 81.10	ORIENTAL TRADING CO	Student Act.
5/22/2014	\$ 252.00	PEREA, YVONNE	Student Act.
5/22/2014	\$ 411.26	SAM'S CLUB	Student Act.
5/23/2014	\$ 280.00	PEREA, YVONNE	Student Act.
5/23/2014	\$ 270.00	BOB-O'S FAMILY FUN CENTER	Student Act.
5/29/2014	\$ 2.34	BANK OF AMERICA	Student Act.
5/29/2014	\$ 3,200.00	BOB-O'S FAMILY FUN CENTER	Student Act.
5/29/2014	\$ 1,296.00	BRAX LTD	Student Act.
5/29/2014	\$ 350.88	CHS GIRLS BASKETBALL-ACTIVITY	Student Act.
5/29/2014	\$ 2,367.20	DAVID'S APPAREL, INC	Student Act.
5/29/2014	\$ 180.00	HHS DESIGN	Student Act.
5/29/2014	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Act.
5/29/2014	\$ 3,954.04	LIFETOUCH NATIONAL SCHOOL	Student Act.
5/29/2014	\$ 90.00	MADCAP DISCO	Student Act.
5/29/2014	\$ 2,180.00	MVHS YEARBOOK-ACTIVITY	Student Act.
5/29/2014	\$ 1,688.20	NASSP	Student Act.
5/29/2014	\$ 1,500.00	PIZZA PROPERTIES, LTD	Student Act.
5/29/2014	\$ 137.00	REZA, MATILDE	Student Act.
5/29/2014	\$ 325.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Act.
5/29/2014	\$ 156.57	VISTA MARKETS	Student Act.
5/29/2014	\$ 1,027.49	YEARBOOK - CHS	Student Act.
5/29/2014	\$ 242.22	MONTES, DAISY	Student Act.



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5/30/2014	\$ 405.00	HERNANDEZ, IVAN	Student Act.
6/2/2014	\$ 177.00	TELAS, ELENA	Student Act.
6/3/2014	\$ 395.71	TELAS, ELENA	Student Act.
6/5/2014	\$ 150.00	ARSPEC INC	Student Act.
6/5/2014	\$ 255.00	ATHLETIC SUPPLY CO	Student Act.
6/5/2014	\$ 159.75	C & M PLAQUE & TROPHY INC	Student Act.
6/5/2014	\$ 1,179.00	CLINT ISD CATERING (SWFE)	Student Act.
6/5/2014	\$ 50.37	CONTRERAS, KIMBERLEY	Student Act.
6/5/2014	\$ 1,186.00	DAVID'S APPAREL, INC	Student Act.
6/5/2014	\$ 4,279.00	HERFF JONES	Student Act.
6/5/2014	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Act.
6/5/2014	\$ 6,320.00	JOSTENS, INC	Student Act.
6/5/2014	\$ 55.80	LUNA, CHRISTINA	Student Act.
6/5/2014	\$ 314.20	NASSP	Student Act.
6/5/2014	\$ 641.85	OFFICE DEPOT, BSD	Student Act.
6/5/2014	\$ 250.00	PATRICIA BONILLA	Student Act.
6/5/2014	\$ 90.00	POT BELLY'S INC	Student Act.
6/5/2014	\$ 1,389.03	SAM'S CLUB	Student Act.
6/5/2014	\$ 1,293.50	SCHOOL WEAR ROCKS	Student Act.
6/5/2014	\$ 286.23	SCIENCE LAB THE	Student Act.
6/5/2014	\$ 95.29	SHELL FLEET PLUS	Student Act.
6/5/2014	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Act.
6/5/2014	\$ 1,500.00	TONY'S CATERING SERVICE	Student Act.
6/5/2014	\$ 1,720.95	WRIGHT FUND RAISING	Student Act.
6/11/2014	\$ 303.65	BLOOSE, LLC	Student Act.
6/11/2014	\$ 240.25	BSN SPORTS	Student Act.
6/11/2014	\$ 141.45	BURMAX COMPANY, INC	Student Act.
6/11/2014	\$ 1,942.68	C & M PLAQUE & TROPHY INC	Student Act.
6/11/2014	\$ 2,076.12	CLINT ISD BUS TRAVEL	Student Act.
6/11/2014	\$ 300.00	CLINT ISD MINI BUS TRAVEL	Student Act.
6/11/2014	\$ 124.60	DAVID'S APPAREL, INC	Student Act.
6/11/2014	\$ 25.00	EL PASO ZOO	Student Act.
6/11/2014	\$ 120.00	EL PASO'S FINEST DISCO	Student Act.
6/11/2014	\$ 735.00	FLICKS PIZZA & VIDEO	Student Act.
6/11/2014	\$ 210.00	GARCIA FUNDRAISING INC.	Student Act.
6/11/2014	\$ 977.12	LIFETOUCH NATIONAL SCHOOL	Student Act.
6/11/2014	\$ 72.90	MEDLIN, DAVID	Student Act.
6/11/2014	\$ 760.00	MVHS YEARBOOK-ACTIVITY	Student Act.
6/11/2014	\$ 405.00	NATIONAL AWARDS	Student Act.
6/11/2014	\$ 209.65	PIZZA PROPERTIES, LTD	Student Act.
6/11/2014	\$ 92.50	REZA, MATILDE	Student Act.
6/11/2014	\$ 813.98	SAM'S CLUB	Student Act.
6/11/2014	\$ 433.16	VISTA MARKETS	Student Act.
6/11/2014	\$ 3,030.00	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
6/18/2014	\$ 1,668.45	ARSPEC INC	Student Act.
6/18/2014	\$ 1,959.00	BROWN, NANCY N.	Student Act.



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6/18/2014	\$ 622.50	BSN SPORTS	Student Act.
6/18/2014	\$ 1,611.66	C & G SPORTING GOODS	Student Act.
6/18/2014	\$ 560.00	CHS GIRLS BASKETBALL-ACTIVITY	Student Act.
6/18/2014	\$ 150.00	CLINT FLOWERS	Student Act.
6/18/2014	\$ 330.00	DAVID'S PENNANTS & BANNERS	Student Act.
6/18/2014	\$ 617.50	DAVID'S APPAREL, INC	Student Act.
6/18/2014	\$ 95.00	DOMINO'S PIZZA	Student Act.
6/18/2014	\$ 76.60	EXPRESS INDUSTRIES CORPORATION	Student Act.
6/18/2014	\$ 1,472.00	HERFF JONES	Student Act.
6/18/2014	\$ 40.00	HHS DESIGN	Student Act.
6/18/2014	\$ 90.00	MADCAP DISCO	Student Act.
6/18/2014	\$ 3,971.00	MARTINEZ, JENNIFER	Student Act.
6/18/2014	\$ 239.02	PIZZA PROPERTIES, LTD	Student Act.
6/18/2014	\$ 1,278.08	RIDDELL SPORTS	Student Act.
6/18/2014	\$ 568.34	SAM'S CLUB	Student Act.
6/18/2014	\$ 38.62	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
6/18/2014	\$ 2,886.30	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
6/25/2014	\$ 883.00	BANK OF AMERICA	Student Act.
6/25/2014	\$ 725.00	BSN SPORTS	Student Act.
6/25/2014	\$ 2,740.50	CHRISTOPHER NICK CAMPOS	Student Act.
6/25/2014	\$ 1,129.00	CHS FFA-ACTIVITY	Student Act.
6/25/2014	\$ 337.50	CLINT ISD CATERING (SWFE)	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/25/2014	\$ 3,803.14	JOSTENS, INC	Student Act.
6/25/2014	\$ 756.49	LA TERRAZA	Student Act.
6/25/2014	\$ 5,834.79	LIFETOUCH NATIONAL SCHOOL	Student Act.
6/25/2014	\$ 2,670.00	MURUATO, JUANA V.	Student Act.
6/25/2014	\$ 1,000.00	SUL ROSS STATE UNIVERSITY	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.
6/25/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.
6/25/2014	\$ 1,000.00	UTEP	Student Act.
6/25/2014	\$ 360.00	YEARBOOK - HHS	Student Act.
6/26/2014	\$ 300.00	ALAMO INSURANCE GROUP, INC	Student Act.



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6/26/2014	\$ 120.00	ALVARADO, LORENZA	Student Act.
6/26/2014	\$ 1,209.67	JARVIS, SHANNON	Student Act.
6/26/2014	\$ 549.79	SAM'S CLUB	Student Act.
7/9/2014	\$ 315.00	ATHLETIC SUPPLY CO	Student Act.
7/9/2014	\$ 26.00	DAVID'S APPAREL, INC	Student Act.
7/9/2014	\$ 7,251.17	HERFF JONES	Student Act.
7/9/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
7/9/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
7/16/2014	\$ 757.00	ATHLETIC SUPPLY CO	Student Act.
7/16/2014	\$ 806.00	BSN SPORTS	Student Act.
7/16/2014	\$ 6,522.15	BURMAX COMPANY, INC	Student Act.
7/16/2014	\$ 321.65	C & M PLAQUE & TROPHY INC	Student Act.
7/16/2014	\$ 1,428.11	CLINT ISD BUS TRAVEL	Student Act.
7/16/2014	\$ 809.65	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
7/16/2014	\$ 380.40	DAVID'S PENNANTS & BANNERS	Student Act.
7/16/2014	\$ 287.28	DAVID'S APPAREL, INC	Student Act.
7/16/2014	\$ 1,353.00	DORIAN BUSINESS SYSTEMS, INC.	Student Act.
7/16/2014	\$ 53.91	ERASER DUST	Student Act.
7/16/2014	\$ 695.31	HERFF JONES	Student Act.
7/16/2014	\$ 2,988.63	LIFETOUCH NATIONAL SCHOOL	Student Act.
7/16/2014	\$ 395.00	LUNA, CHRISTINA	Student Act.
7/16/2014	\$ 147.96	NATIONAL AWARDS	Student Act.
7/16/2014	\$ 1,193.98	SOUTHWEST BEAUTY SYSTEM	Student Act.
7/16/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Act.
7/16/2014	\$ 997.00	VISTA MARKETS	Student Act.
7/23/2014	\$ 377.95	FITNESS SUPERSTORE, THE	Student Act.
7/23/2014	\$ 154.51	HERFF JONES	Student Act.
7/23/2014	\$ 20.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
7/23/2014	\$ 3,419.38	LIFETOUCH NATIONAL SCHOOL	Student Act.
7/23/2014	\$ 1,448.25	OLIVAS MUSIC	Student Act.
7/23/2014	\$ 1,960.00	RIVERA, NAOMI	Student Act.
7/23/2014	\$ 228.10	SAM'S CLUB	Student Act.
7/23/2014	\$ 75.00	TEXAS FORENSIC ASSOCIATION	Student Act.
7/23/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.
7/23/2014	\$ 3,502.00	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
7/31/2014	\$ 156.00	BANK OF AMERICA	Student Act.
7/31/2014	\$ 408.00	MVHS BPA - ACTIVIY	Student Act.
7/31/2014	\$ 2,398.80	PATSY'S ALL ABOUT NAILS	Student Act.
7/31/2014	\$ 35.00	PIZZA PROPERTIES, LTD	Student Act.
7/31/2014	\$ 90.08	SAM'S CLUB	Student Act.
7/31/2014	\$ 3,549.32	TREERING CORPORATION	Student Act.
7/31/2014	\$ 5,309.42	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
7/31/2014	\$ 946.29	VISTA MARKETS	Student Act.
8/7/2014	\$ 240.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Act.
8/7/2014	\$ 1,000.00	UTEP	Student Act.
8/14/2014	\$ 1,000.00	CHS NHS-ACTIVITY	Student Act.



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8/14/2014	\$ 599.60	DAVID'S APPAREL, INC	Student Act.
8/14/2014	\$ 1,000.00	DUARTE, JULIO	Student Act.
8/14/2014	\$ 74.48	OLIVAS MUSIC	Student Act.
8/14/2014	\$ 1,268.89	SAM'S CLUB	Student Act.
8/14/2014	\$ 1,000.00	ST. MARY'S UNIVERSITY	Student Act.
8/31/2014	\$ (1,000.00)	ST. MARY'S UNIVERSITY	Student Act.
8/14/2014	\$ 1,000.00	TEXAS STATE UNIVERSITY	Student Act.
8/14/2014	\$ 1,000.00	UNIVERSITY OF TEXAS AT SAN ANTONIO	Student Act.
8/21/2014	\$ 315.00	ALAMO INSURANCE GROUP, INC	Student Act.
8/21/2014	\$ 102.00	CLINT ISD REFUND'S	Student Act.
8/21/2014	\$ 741.60	DAVID'S APPAREL, INC	Student Act.
8/21/2014	\$ 505.00	LONNIE'S ART & FRAME, INC	Student Act.
8/21/2014	\$ 4,103.00	PREMIER AGENDAS, INC	Student Act.
8/21/2014	\$ 373.30	RUDY'S WEST BAR-B-Q, LLC	Student Act.
8/21/2014	\$ 649.07	SAM'S CLUB	Student Act.
8/21/2014	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Act.
8/21/2014	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	Student Act.
8/29/2014	\$ 1,727.08	C & G SPORTING GOODS	Student Act.
8/29/2014	\$ 950.00	DAVID'S PENNANTS & BANNERS	Student Act.
8/29/2014	\$ 677.56	OFFICE DEPOT, BSD	Student Act.
8/29/2014	\$ 223.45	OLIVAS MUSIC	Student Act.
8/29/2014	\$ 122.75	ORIENTAL TRADING CO	Student Act.
8/29/2014	\$ 985.77	SAM'S CLUB	Student Act.
8/29/2014	\$ 1,000.00	ST. MARY'S UNIVERSITY	Student Act.
	\$ 500,850.59	Total Student Activity	
9/12/2013	\$ 250.00	AUDIO ELECTRONICS, INC	Principals Act.
9/12/2013	\$ 70.99	CANTU, ADRIANA	Principals Act.
9/12/2013	\$ 1,329.05	COMPLETE BOOK & MEDIA	Principals Act.
9/12/2013	\$ 110.00	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.
9/12/2013	\$ 200.00	MACIAS, CATHY	Principals Act.
9/12/2013	\$ 853.44	SAM'S CLUB	Principals Act.
9/12/2013	\$ 28.14	SIERRA SPRINGS	Principals Act.
9/19/2013	\$ 200.00	FLORES, ELIZABETH	Principals Act.
9/19/2013	\$ 160.00	GURANY, DANIEL	Principals Act.
9/19/2013	\$ 200.00	PETTY CASH/RAMON LOZANO	Principals Act.
9/19/2013	\$ 100.00	PETTY CASH/HOLLY GARZA	Principals Act.
9/19/2013	\$ 675.80	SAM'S CLUB	Principals Act.
9/26/2013	\$ 187.42	DEMCO INC	Principals Act.
9/26/2013	\$ 616.00	GALLARDO, ALMA	Principals Act.
9/26/2013	\$ 61.75	MEDLIN, DAVID	Principals Act.
9/26/2013	\$ 446.65	SAM'S CLUB	Principals Act.
10/3/2013	\$ 700.00	FLORES, PETE	Principals Act.
10/3/2013	\$ 2,641.00	GTM SPORTSWEAR	Principals Act.
10/3/2013	\$ 100.00	PETTY CASH/MARK AYALA	Principals Act.
10/3/2013	\$ 25.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
10/3/2013	\$ 37.99	SAM'S CLUB	Principals Act.



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10/3/2013	\$ 1,609.83	SCHOLASTIC BOOK FAIRS	Principals Act.
10/3/2013	\$ 20.97	VISTA MARKETS	Principals Act.
10/10/2013	\$ 22.00	GURANY, DANIEL	Principals Act.
10/10/2013	\$ 1,996.75	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
10/10/2013	\$ 104.95	POSITIVE PROMOTIONS	Principals Act.
10/10/2013	\$ 528.47	SAM'S CLUB	Principals Act.
10/10/2013	\$ 1,191.76	SCHOLASTIC BOOK FAIRS	Principals Act.
10/15/2013	\$ 300.00	DE LA CRUZ, CECILIA	Principals Act.
10/17/2013	\$ 1,056.50	CJR DISTRIBUTING, LLC	Principals Act.
10/17/2013	\$ 536.00	COMPLETE BOOK & MEDIA	Principals Act.
10/17/2013	\$ 200.00	LOPEZ, OLGA E.	Principals Act.
10/17/2013	\$ 119.80	PIZZA PROPERTIES, LTD	Principals Act.
10/17/2013	\$ 250.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
10/17/2013	\$ 29.95	VISTA MARKETS	Principals Act.
10/24/2013	\$ 160.00	GURANY, DANIEL	Principals Act.
10/24/2013	\$ 126.56	ORIENTAL TRADING CO	Principals Act.
10/24/2013	\$ 1,017.03	SAM'S CLUB	Principals Act.
10/31/2013	\$ 378.00	DAVID'S APPAREL, INC	Principals Act.
10/31/2013	\$ 185.88	DEMCO INC	Principals Act.
10/31/2013	\$ 193.79	PETTY CASH/RAMON LOZANO	Principals Act.
10/31/2013	\$ 782.06	POSITIVE PROMOTIONS	Principals Act.
10/31/2013	\$ 385.00	REGION XIX ESC	Principals Act.
10/31/2013	\$ 742.33	SAM'S CLUB	Principals Act.
11/7/2013	\$ 19.46	DE LA CRUZ, CECILIA	Principals Act.
11/7/2013	\$ 154.95	POSITIVE PROMOTIONS	Principals Act.
11/7/2013	\$ 181.02	SAM'S CLUB	Principals Act.
11/7/2013	\$ 500.00	SCHOLASTIC BOOK FAIRS	Principals Act.
11/14/2013	\$ 19.98	BOUTWELL, NICHOLLE	Principals Act.
11/14/2013	\$ 688.93	CLINT ISD BUS TRAVEL	Principals Act.
11/14/2013	\$ 35.18	GURANY, DANIEL	Principals Act.
11/14/2013	\$ 100.00	GURANY, DANIEL	Principals Act.
11/14/2013	\$ 82.76	SAM'S CLUB	Principals Act.
11/14/2013	\$ 406.00	TEPSA INSTITUTE	Principals Act.
11/21/2013	\$ 26.99	CLAUDIA'S FLOWERS	Principals Act.
11/21/2013	\$ 221.91	DEMCO INC	Principals Act.
11/21/2013	\$ 50.00	GARCIA, IVY	Principals Act.
11/21/2013	\$ 603.25	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
11/21/2013	\$ 131.45	MACIAS, CATHY	Principals Act.
11/21/2013	\$ 75.00	MADCAP DISCO	Principals Act.
11/21/2013	\$ 89.97	PETTY CASH/HOLLY GARZA	Principals Act.
11/21/2013	\$ 1,403.73	SAM'S CLUB	Principals Act.
11/21/2013	\$ 100.00	SCANLON, JULIETA	Principals Act.
11/21/2013	\$ 4,318.66	SCHOLASTIC BOOK FAIRS	Principals Act.
11/21/2013	\$ 480.00	TONY'S CATERING SERVICE	Principals Act.
12/5/2013	\$ 200.00	CANTU, ADRIANA	Principals Act.
12/5/2013	\$ 93.50	CLINT ISD CATERING (SWFE)	Principals Act.



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12/5/2013	\$ 240.94	CTW OFFICE-ACTIVITY	Principals Act.
12/5/2013	\$ 1,000.00	PATTI, WILLIAM J.	Principals Act.
12/5/2013	\$ 800.00	REYES, YVONNE	Principals Act.
12/5/2013	\$ 1,113.65	SAM'S CLUB	Principals Act.
12/5/2013	\$ 63.32	SIERRA SPRINGS	Principals Act.
12/5/2013	\$ 29.40	VISTA MARKETS	Principals Act.
12/12/2013	\$ 400.00	BACA, NANCY	Principals Act.
12/12/2013	\$ 80.00	CAMPBELL, DEBORAH	Principals Act.
12/12/2013	\$ 5,130.98	CHERRYDALE FARMS	Principals Act.
12/12/2013	\$ 100.00	CHS BOYS BASKETBALL-ACTIVITY	Principals Act.
12/12/2013	\$ 187.50	CLINT ISD CATERING (SWFE)	Principals Act.
12/12/2013	\$ 300.00	FLORES, ELIZABETH	Principals Act.
12/12/2013	\$ 650.00	FLORES, PETE	Principals Act.
12/12/2013	\$ 315.00	GARCIA, IVY	Principals Act.
12/12/2013	\$ 100.00	GODWIN, JANELLE	Principals Act.
12/12/2013	\$ 340.00	GUILLEN, ANA	Principals Act.
12/12/2013	\$ 34.69	ORIENTAL TRADING CO	Principals Act.
12/12/2013	\$ 500.00	ORTEGA, RHONDA	Principals Act.
12/12/2013	\$ 280.00	PATTI, WILLIAM J.	Principals Act.
12/12/2013	\$ 1,300.00	QUINTEROS MEAT INC	Principals Act.
12/12/2013	\$ 48.74	SCANLON, JULIETA	Principals Act.
12/12/2013	\$ 25.00	VISTA MARKETS	Principals Act.
12/13/2013	\$ 805.99	BURDS, CARMEN G	Principals Act.
12/13/2013	\$ 330.00	GURANY, DANIEL	Principals Act.
12/13/2013	\$ 300.00	LOPEZ, OLGA E.	Principals Act.
12/19/2013	\$ 73.61	BACA, NANCY	Principals Act.
4/14/2014	\$ (73.61)	BACA, NANCY	Principals Act.
12/19/2013	\$ 792.00	CHAVEZ, ERICKA	Principals Act.
12/19/2013	\$ 159.54	INDECO SALES, INC	Principals Act.
12/19/2013	\$ 1,128.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
12/19/2013	\$ 76.55	OFFICE DEPOT, BSD	Principals Act.
12/19/2013	\$ 200.00	ORTEGA, RHONDA	Principals Act.
12/19/2013	\$ 68.60	PETTY CASH/RAMON LOZANO	Principals Act.
12/19/2013	\$ 81.31	PETTY CASH/HOLLY GARZA	Principals Act.
12/19/2013	\$ 305.02	SAM'S CLUB	Principals Act.
12/19/2013	\$ 13.29	VISTA MARKETS	Principals Act.
1/9/2014	\$ 426.00	ARSPEC INC	Principals Act.
1/9/2014	\$ 82.50	CLINT ISD CATERING (SWFE)	Principals Act.
1/9/2014	\$ 22.65	FLORES, PETE	Principals Act.
1/9/2014	\$ 1,817.82	SAM'S CLUB	Principals Act.
1/9/2014	\$ 1,000.00	SCHOLASTIC BOOK FAIRS	Principals Act.
1/16/2014	\$ 600.00	FLORES, PETE	Principals Act.
1/16/2014	\$ 50.00	GARCIA, IVY	Principals Act.
1/16/2014	\$ 2,500.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
1/16/2014	\$ 126.00	LENOVO, INC	Principals Act.
1/16/2014	\$ 27.63	M & A TECHNOLOGY, INC	Principals Act.



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1/16/2014	\$ 8,294.79	SCHOLASTIC BOOK FAIRS	Principals Act.
1/23/2014	\$ 42.73	CLINT ISD BUS TRAVEL	Principals Act.
1/23/2014	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Principals Act.
1/23/2014	\$ 150.00	MACIAS, CATHY	Principals Act.
1/23/2014	\$ 140.00	PATTI, WILLIAM J.	Principals Act.
1/23/2014	\$ 59.47	SAM'S CLUB	Principals Act.
1/23/2014	\$ 56.90	SIERRA SPRINGS	Principals Act.
1/23/2014	\$ 560.00	TONY'S CATERING SERVICE	Principals Act.
1/23/2014	\$ 500.00	VELEZ, PATRICIA A.	Principals Act.
1/23/2014	\$ 135.68	VISTA MARKETS	Principals Act.
1/30/2014	\$ 83.02	BANK OF AMERICA	Principals Act.
1/30/2014	\$ 160.00	C & M PLAQUE & TROPHY INC	Principals Act.
1/30/2014	\$ 3,349.66	CHERRYDALE FARMS	Principals Act.
1/30/2014	\$ 120.00	GARCIA, IVY	Principals Act.
1/30/2014	\$ 22.21	MONTOYA, HENRY	Principals Act.
2/6/2014	\$ 76.95	DEBBIE'S BLOOMERS	Principals Act.
2/6/2014	\$ 39.27	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.
2/6/2014	\$ 500.00	FLORES, ELIZABETH	Principals Act.
2/6/2014	\$ 540.00	LOYA, CONNIE	Principals Act.
2/6/2014	\$ 250.00	MCCARTHY, ESTHER	Principals Act.
2/6/2014	\$ 97.92	PETTY CASH/MARK AYALA	Principals Act.
2/6/2014	\$ 697.10	SAM'S CLUB	Principals Act.
2/6/2014	\$ 103.73	SIERRA SPRINGS	Principals Act.
2/6/2014	\$ 50.00	SUBWAY 34927	Principals Act.
2/13/2014	\$ 70.00	CLINT FLOWERS	Principals Act.
2/13/2014	\$ 81.49	ORIENTAL TRADING CO	Principals Act.
2/13/2014	\$ 1,120.89	SAM'S CLUB	Principals Act.
2/20/2014	\$ 183.00	APPLE INC.	Principals Act.
2/20/2014	\$ 438.90	CANTU, ADRIANA	Principals Act.
2/20/2014	\$ 75.00	CLINT ISD VAN TRAVEL	Principals Act.
2/20/2014	\$ 169.05	CLINT ISD BUS TRAVEL	Principals Act.
2/20/2014	\$ 600.00	FLORES, PETE	Principals Act.
2/20/2014	\$ 715.00	GALLARDO, ALMA	Principals Act.
2/20/2014	\$ 89.57	PETTY CASH/HOLLY GARZA	Principals Act.
2/20/2014	\$ 809.74	SAM'S CLUB	Principals Act.
2/20/2014	\$ 1,753.86	SCHOLASTIC BOOK FAIRS	Principals Act.
2/20/2014	\$ 694.60	VELEZ, PATRICIA A.	Principals Act.
2/27/2014	\$ 200.00	BOOTH, VERONICA	Principals Act.
2/27/2014	\$ 247.37	CLINT ISD CNP TESTING SNACKS	Principals Act.
2/27/2014	\$ 168.20	CLINT ISD BUS TRAVEL	Principals Act.
2/27/2014	\$ 742.50	CLINT ISD CATERING (SWFE)	Principals Act.
2/27/2014	\$ 184.30	LOZANO, RAMON	Principals Act.
2/27/2014	\$ 250.00	MACIAS, CATHY	Principals Act.
2/27/2014	\$ 99.76	OFFICE DEPOT, BSD	Principals Act.
2/27/2014	\$ 38.46	ORIENTAL TRADING CO	Principals Act.
2/27/2014	\$ 119.80	PIZZA PROPERTIES, LTD	Principals Act.



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2/27/2014	\$ 791.56	SAM'S CLUB	Principals Act.
2/27/2014	\$ 29.92	VISTA MARKETS	Principals Act.
3/6/2014	\$ 444.00	CLINT ISD CATERING (SWFE)	Principals Act.
3/6/2014	\$ 1,658.00	CTW OFFICE-ACTIVITY	Principals Act.
3/6/2014	\$ 300.00	FLORES, ELIZABETH	Principals Act.
3/6/2014	\$ 630.00	GALLARDO, ALMA	Principals Act.
3/6/2014	\$ 83.35	MCKINNEY, KRISTY	Principals Act.
3/6/2014	\$ 122.45	PETTY CASH/MARK AYALA	Principals Act.
3/6/2014	\$ 120.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
3/6/2014	\$ 470.74	SAM'S CLUB	Principals Act.
3/6/2014	\$ 902.41	SCHOLASTIC BOOK FAIRS	Principals Act.
3/6/2014	\$ 5.04	SIERRA SPRINGS	Principals Act.
3/6/2014	\$ 130.00	SUBWAY 34927	Principals Act.
3/24/2014	\$ 47.10	CLINT ISD BUS TRAVEL	Principals Act.
3/24/2014	\$ 803.30	FOLLETT LIBRARY RESOURCES	Principals Act.
3/24/2014	\$ 60.00	GARZA, ROXANA	Principals Act.
3/24/2014	\$ 254.34	ORIENTAL TRADING CO	Principals Act.
3/24/2014	\$ 545.00	RITCHEY, SUZANNE	Principals Act.
3/24/2014	\$ 93.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
3/24/2014	\$ 374.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
3/24/2014	\$ 2,948.41	SCHOLASTIC BOOK FAIRS	Principals Act.
3/24/2014	\$ 172.64	SCHOOL SPECIALTY, INC	Principals Act.
3/24/2014	\$ 87.50	SUBWAY 34927	Principals Act.
3/24/2014	\$ 150.00	VELEZ, PATRICIA A.	Principals Act.
3/27/2014	\$ 49.00	APPLE INC.	Principals Act.
3/27/2014	\$ 544.00	BANK OF AMERICA	Principals Act.
3/27/2014	\$ 396.00	COAST TO COAST COMPUTER PRODUCTS, INC	Principals Act.
3/27/2014	\$ 200.00	GUARDADO, ARACELI	Principals Act.
3/27/2014	\$ 699.99	SAM'S CLUB	Principals Act.
4/3/2014	\$ 300.00	FLORES, ELIZABETH	Principals Act.
4/3/2014	\$ 300.00	FLORES, PETE	Principals Act.
4/3/2014	\$ 126.66	PETTY CASH/CECY DELACRUZ	Principals Act.
4/3/2014	\$ 50.00	REGION XIX ESC	Principals Act.
4/3/2014	\$ 71.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
4/3/2014	\$ 37.99	SAM'S CLUB	Principals Act.
4/3/2014	\$ 1,139.46	SCHOLASTIC BOOK FAIRS	Principals Act.
4/3/2014	\$ 250.00	SUBWAY 34927	Principals Act.
4/3/2014	\$ 74.79	VELEZ, PATRICIA A.	Principals Act.
4/3/2014	\$ 141.43	WILLIAMS, MELISSA	Principals Act.
4/7/2014	\$ 75.00	CLINT ISD VAN TRAVEL	Principals Act.
4/7/2014	\$ 249.79	CLINT ISD BUS TRAVEL	Principals Act.
4/10/2014	\$ 117.39	ATHLETIC SUPPLY CO	Principals Act.
4/10/2014	\$ 73.61	BACA, NANCY	Principals Act.
4/10/2014	\$ 37.73	CLINT ISD BUS TRAVEL	Principals Act.
4/10/2014	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Principals Act.
4/10/2014	\$ 701.65	CTW OFFICE-ACTIVITY	Principals Act.



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4/10/2014	\$ 840.94	SAM'S CLUB	Principals Act.
4/10/2014	\$ 3,495.08	SCHOLASTIC BOOK FAIRS	Principals Act.
4/10/2014	\$ 24.96	VISTA MARKETS	Principals Act.
4/16/2014	\$ 58.00	C & M PLAQUE & TROPHY INC	Principals Act.
4/16/2014	\$ 246.85	CJR DISTRIBUTING, LLC	Principals Act.
4/16/2014	\$ 200.00	FLORES, ELIZABETH	Principals Act.
4/16/2014	\$ 300.00	FLORES, PETE	Principals Act.
4/16/2014	\$ 200.00	GONZALEZ, DAVID	Principals Act.
4/16/2014	\$ 2,500.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
4/16/2014	\$ 125.00	MACIAS, CATHY	Principals Act.
4/16/2014	\$ 100.00	MONTOYA, MARIA D	Principals Act.
4/16/2014	\$ 72.61	PETTY CASH/HOLLY GARZA	Principals Act.
4/16/2014	\$ 30.00	RSE	Principals Act.
4/16/2014	\$ 698.00	SALAS, LETICIA M	Principals Act.
4/16/2014	\$ 519.52	SCHOOL SPECIALTY, INC	Principals Act.
4/16/2014	\$ 16.69	SIERRA SPRINGS	Principals Act.
4/24/2014	\$ 140.10	BANK OF AMERICA	Principals Act.
4/24/2014	\$ 500.00	CANTU, ADRIANA	Principals Act.
4/24/2014	\$ 200.00	FLORES, PETE	Principals Act.
4/24/2014	\$ 160.00	GURANY, DANIEL	Principals Act.
4/24/2014	\$ 37.99	SAM'S CLUB	Principals Act.
5/1/2014	\$ 210.85	ARGYLE WELDING SUPPLY	Principals Act.
5/1/2014	\$ 35.00	C & M PLAQUE & TROPHY INC	Principals Act.
5/1/2014	\$ 1,150.38	CHERRYDALE FARMS	Principals Act.
5/1/2014	\$ 357.00	DAVID'S APPAREL, INC	Principals Act.
5/1/2014	\$ 106.36	DEMCO INC	Principals Act.
5/1/2014	\$ 120.00	GARCIA, IVY	Principals Act.
5/1/2014	\$ 500.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Principals Act.
5/1/2014	\$ 1,000.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
5/1/2014	\$ 230.00	LOYA, CONNIE	Principals Act.
5/1/2014	\$ 84.96	OFFICE DEPOT, BSD	Principals Act.
5/1/2014	\$ 153.00	OPAL BOOZ & ASSOC	Principals Act.
5/1/2014	\$ 232.10	POSITIVE PROMOTIONS	Principals Act.
5/1/2014	\$ 1,500.00	REJHS	Principals Act.
5/1/2014	\$ 177.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
5/1/2014	\$ 759.38	SAM'S CLUB	Principals Act.
5/8/2014	\$ 48.00	BURDS, CARMEN G	Principals Act.
5/8/2014	\$ 75.00	CLINT ISD VAN TRAVEL	Principals Act.
5/8/2014	\$ 177.12	CLINT ISD CNP TESTING SNACKS	Principals Act.
5/8/2014	\$ 46.20	CLINT ISD BUS TRAVEL	Principals Act.
5/8/2014	\$ 1,296.00	DAVID'S APPAREL, INC	Principals Act.
5/8/2014	\$ 322.78	DEMCO INC	Principals Act.
5/8/2014	\$ 24.00	DOMINO'S PIZZA	Principals Act.
5/8/2014	\$ 400.00	LOYA, CONNIE	Principals Act.
5/8/2014	\$ 153.00	NATIONAL AWARDS	Principals Act.
5/8/2014	\$ 81.93	OFFICE DEPOT, BSD	Principals Act.



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5/8/2014	\$ 2,989.29	POSITIVE PROMOTIONS	Principals Act.
5/8/2014	\$ 259.60	QUINTEROS MEAT INC	Principals Act.
5/8/2014	\$ 60.00	RSE	Principals Act.
5/8/2014	\$ 75.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
5/8/2014	\$ 1,361.38	SAM'S CLUB	Principals Act.
5/8/2014	\$ 3,651.38	SCHOLASTIC BOOK FAIRS	Principals Act.
5/8/2014	\$ 300.00	VELEZ, PATRICIA A.	Principals Act.
5/8/2014	\$ 168.40	VISTA MARKETS	Principals Act.
7/22/2014	\$ (139.00)	CANTU, ADRIANA	Principals Act.
5/15/2014	\$ 139.00	CANTU, ADRIANA	Principals Act.
5/15/2014	\$ 162.00	CHAVEZ, ELIZABETH	Principals Act.
5/15/2014	\$ 1,417.00	CLINT ISD CATERING (SWFE)	Principals Act.
5/15/2014	\$ 75.60	COAST TO COAST COMPUTER PRODUCTS, INC	Principals Act.
5/15/2014	\$ 630.00	DAVID'S APPAREL, INC	Principals Act.
5/15/2014	\$ 74.45	DEBBIE'S BLOOMERS	Principals Act.
5/15/2014	\$ 336.00	HERNANDEZ, JAVIER	Principals Act.
5/15/2014	\$ 162.00	PEREZ, VANESSA	Principals Act.
5/15/2014	\$ 326.32	REALLY GOOD STUFF, INC	Principals Act.
5/15/2014	\$ 162.00	SALAS, LETICIA M	Principals Act.
5/15/2014	\$ 312.23	SAM'S CLUB	Principals Act.
5/15/2014	\$ 80.28	SIERRA SPRINGS	Principals Act.
5/15/2014	\$ 600.00	TONY'S CATERING SERVICE	Principals Act.
5/22/2014	\$ 55.00	BURDS, CARMEN G	Principals Act.
5/22/2014	\$ 35.00	CLINT FLOWERS	Principals Act.
5/22/2014	\$ 177.50	CLINT ISD CATERING (SWFE)	Principals Act.
5/22/2014	\$ 161.10	COAST TO COAST COMPUTER PRODUCTS, INC	Principals Act.
5/22/2014	\$ 200.00	FLORES, PETE	Principals Act.
5/22/2014	\$ 700.00	FLORES, PETE	Principals Act.
5/22/2014	\$ 906.79	FOLLETT LIBRARY RESOURCES	Principals Act.
5/22/2014	\$ 174.75	GALLARDO, ALMA	Principals Act.
5/22/2014	\$ 1,616.86	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
5/22/2014	\$ 497.61	LAKESHORE LEARNING MATER	Principals Act.
5/22/2014	\$ 25.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
5/22/2014	\$ 4,695.26	SCHOLASTIC BOOK FAIRS	Principals Act.
5/29/2014	\$ 600.00	COMPLETE BOOK & MEDIA	Principals Act.
5/29/2014	\$ 343.50	DAVID'S PENNANTS & BANNERS	Principals Act.
5/29/2014	\$ 637.00	GALLARDO, ALMA	Principals Act.
5/29/2014	\$ 400.00	LOPEZ, OLGA E.	Principals Act.
5/29/2014	\$ 211.82	MACKEBEN, MICHAEL	Principals Act.
6/5/2014	\$ 50.00	AKINS, KELLEY	Principals Act.
6/5/2014	\$ 76.50	C & M PLAQUE & TROPHY INC	Principals Act.
6/5/2014	\$ 97.50	CLINT ISD CATERING (SWFE)	Principals Act.
6/5/2014	\$ 2,107.50	DAVID'S APPAREL, INC	Principals Act.
6/5/2014	\$ 461.86	FLORES, ELIZABETH	Principals Act.
6/5/2014	\$ 116.60	FLORES, PETE	Principals Act.
6/5/2014	\$ 865.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.



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6/5/2014	\$ 98.62	PETTY CASH/HOLLY GARZA	Principals Act.
6/5/2014	\$ 349.64	SAM'S CLUB	Principals Act.
6/11/2014	\$ 178.00	BORREGO, LAURA	Principals Act.
6/11/2014	\$ 1,260.38	C & M PLAQUE & TROPHY INC	Principals Act.
6/11/2014	\$ 178.00	CARDONA, ROSA	Principals Act.
6/11/2014	\$ 623.05	CHAPARRO, PATRICIA	Principals Act.
6/11/2014	\$ 442.74	CJR DISTRIBUTING, LLC	Principals Act.
6/11/2014	\$ 112.20	CLINT ISD BUS TRAVEL	Principals Act.
6/11/2014	\$ 75.58	COMPLETE BOOK & MEDIA	Principals Act.
6/11/2014	\$ 240.00	DANIEL H. MORALES	Principals Act.
6/11/2014	\$ 96.00	DAVID'S PENNANTS & BANNERS	Principals Act.
6/11/2014	\$ 583.05	FLORES, OSCAR	Principals Act.
6/11/2014	\$ 583.05	FLORES, PETE	Principals Act.
6/11/2014	\$ 583.05	LIZARRAGA, EVERARDO	Principals Act.
6/11/2014	\$ 17.17	VELEZ, PATRICIA A.	Principals Act.
6/11/2014	\$ 20.97	VISTA MARKETS	Principals Act.
6/18/2014	\$ 2,034.00	BAKER & TAYLOR, INC.	Principals Act.
6/18/2014	\$ 138.00	BELTRAN, YESSICA	Principals Act.
6/18/2014	\$ 138.00	BUSTILLOS, LAURA	Principals Act.
6/18/2014	\$ 577.50	CLINT ISD CATERING (SWFE)	Principals Act.
6/18/2014	\$ 36.00	DAVID'S APPAREL, INC	Principals Act.
6/18/2014	\$ 138.00	DELGADO, MARIA	Principals Act.
6/18/2014	\$ 314.75	DEMCO INC	Principals Act.
6/18/2014	\$ 891.61	PREMIER AGENDAS, INC	Principals Act.
6/18/2014	\$ 174.39	SAM'S CLUB	Principals Act.
6/18/2014	\$ 57.38	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
6/18/2014	\$ 1,912.50	SCHOOL SPECIALTY, INC	Principals Act.
6/18/2014	\$ 73.59	SIERRA SPRINGS	Principals Act.
6/18/2014	\$ 477.32	VISTA MARKETS	Principals Act.
6/18/2014	\$ 100.00	YEARBOOK - CHS	Principals Act.
6/25/2014	\$ 100.00	AYALA, MANUEL	Principals Act.
6/25/2014	\$ 117.08	MACKEBEN, MICHAEL	Principals Act.
6/25/2014	\$ 20.97	VISTA MARKETS	Principals Act.
6/26/2014	\$ 199.99	VERIZON WIRELESS MESSAGING	Principals Act.
7/9/2014	\$ 103.11	AYALA, MANUEL	Principals Act.
7/9/2014	\$ 305.20	CHEVRON USA INC	Principals Act.
7/9/2014	\$ 8.96	PETTY CASH/CECY DELACRUZ	Principals Act.
7/9/2014	\$ 3,730.65	SCHOLASTIC BOOK FAIRS	Principals Act.
7/9/2014	\$ 43.64	SHELL FLEET PLUS	Principals Act.
7/16/2014	\$ 134.64	ANDRADE, SANDRA	Principals Act.
7/16/2014	\$ 150.00	CLINT ISD VAN TRAVEL	Principals Act.
7/16/2014	\$ 31.07	COMPLETE BOOK & MEDIA	Principals Act.
7/16/2014	\$ 660.00	DAVID'S APPAREL, INC	Principals Act.
7/16/2014	\$ 1,885.38	FOLLETT LIBRARY RESOURCES	Principals Act.
7/16/2014	\$ 125.71	SAM'S CLUB	Principals Act.
7/23/2014	\$ 199.60	CLINT ISD PAPER/GREENBAR	Principals Act.



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7/23/2014	\$ 1,794.00	DAVID'S APPAREL, INC	Principals Act.
7/23/2014	\$ 296.66	ENTERPRISES HOLDINGS, INC.	Principals Act.
7/23/2014	\$ 203.59	HERFF JONES	Principals Act.
7/23/2014	\$ 65.00	FLOWERS & FIESTAS - RUBYMAR LLC	Principals Act.
7/31/2014	\$ 36.00	C & M PLAQUE & TROPHY INC	Principals Act.
7/31/2014	\$ 74.50	DEBBIE'S BLOOMERS	Principals Act.
7/31/2014	\$ 150.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Principals Act.
7/31/2014	\$ 25.99	ORIENTAL TRADING CO	Principals Act.
7/31/2014	\$ 86.00	VISTA MARKETS	Principals Act.
8/7/2014	\$ 180.00	CANON SOLUTIONS AMERICA, INC.	Principals Act.
8/7/2014	\$ 763.00	CANTU, ADRIANA	Principals Act.
8/7/2014	\$ 338.00	DAVID'S APPAREL, INC	Principals Act.
8/7/2014	\$ 700.00	FLORES, PETE	Principals Act.
8/7/2014	\$ 550.00	LOPEZ, OLGA E.	Principals Act.
8/7/2014	\$ 435.00	ORTEGA, RHONDA	Principals Act.
8/14/2014	\$ 73.85	C & M PLAQUE & TROPHY INC	Principals Act.
8/14/2014	\$ 55.00	CLINT FLOWERS	Principals Act.
8/14/2014	\$ 275.00	CLINT ISD CATERING (SWFE)	Principals Act.
8/14/2014	\$ 276.00	DAVID'S PENNANTS & BANNERS	Principals Act.
8/14/2014	\$ 4,603.00	DAVID'S APPAREL, INC	Principals Act.
8/14/2014	\$ 57.15	DEBBIE'S BLOOMERS	Principals Act.
8/14/2014	\$ 800.00	MICHAEL, DEBORAH	Principals Act.
8/14/2014	\$ 100.30	PEARSON	Principals Act.
8/14/2014	\$ 10.00	REGION XIX ESC	Principals Act.
8/14/2014	\$ 227.00	REYES, YVONNE	Principals Act.
8/21/2014	\$ 163.81	ARSPEC INC	Principals Act.
8/21/2014	\$ 110.75	CLINT ISD REFUND'S	Principals Act.
8/21/2014	\$ 97.50	CLINT ISD CATERING (SWFE)	Principals Act.
8/21/2014	\$ 499.00	CLINT ISD PAPER/GREENBAR	Principals Act.
8/21/2014	\$ 1,610.00	DAVID'S APPAREL, INC	Principals Act.
8/21/2014	\$ 151.84	FLORES, PETE	Principals Act.
8/21/2014	\$ 430.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
8/21/2014	\$ 305.59	ORIENTAL TRADING CO	Principals Act.
8/21/2014	\$ 1,078.55	SAM'S CLUB	Principals Act.
8/21/2014	\$ 130.00	SUBWAY 34927	Principals Act.
8/21/2014	\$ 41.23	VISTA MARKETS	Principals Act.
8/29/2014	\$ 36.00	BITTLE, MARINA	Principals Act.
8/29/2014	\$ 82.50	CLINT ISD CATERING (SWFE)	Principals Act.
8/29/2014	\$ 598.00	DAVID'S APPAREL, INC	Principals Act.
8/29/2014	\$ 4,450.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
8/29/2014	\$ 101.00	NATIONAL RESTAURANT SUPPLY CO	Principals Act.
8/29/2014	\$ 1,056.04	OFFICE DEPOT, BSD	Principals Act.
8/29/2014	\$ 19.00	ORIENTAL TRADING CO	Principals Act.
8/29/2014	\$ 101.20	PEARSON	Principals Act.
8/29/2014	\$ 382.59	PERMA-BOUND	Principals Act.
8/29/2014	\$ 355.12	POSITIVE PROMOTIONS	Principals Act.



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8/29/2014	\$ 878.38	SAM'S CLUB	Principals Act.
	\$ 190,124.45	Total Principals Activity	
9/10/2013	\$ 1,400.00	ADVANCED SECURITY CONTRACTORS,	Construction
9/10/2013	\$ 24,378.13	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
9/10/2013	\$ 2,728.85	ALVIDREZ ARCHITECTURE INC	Construction
9/10/2013	\$ 27,714.75	AO GENERAL CONTRACTOR, INC.	Construction
9/10/2013	\$ 1,280.00	ARTCHITECTURE, ILP	Construction
9/10/2013	\$ 457.34	BUREAU VERITAS NORTH AMERICA,	Construction
9/10/2013	\$ 9,471.80	CITY FENCE & PIPE CO	Construction
9/10/2013	\$ 45,833.78	FIVE STAR AUTOMATIC FIRE PROTE	Construction
9/10/2013	\$ 2,656.25	FLUID SYSTEMS INC	Construction
9/10/2013	\$ 153.00	MATRIX SPECIAL SYSTEMS INC	Construction
9/10/2013	\$ 27,175.86	MIRADOR ENTERPRISES	Construction
9/10/2013	\$ 3,617.50	PYROCOM SYSTEMS, INC	Construction
9/10/2013	\$ 16,616.42	WALTER PARKER COMPANY, LLC	Construction
10/2/2013	\$ 62,633.06	AO GENERAL CONTRACTOR, INC.	Construction
10/2/2013	\$ 29,863.00	INDECO SALES, INC	Construction
10/2/2013	\$ 750.00	TEXAS DEPT OF LICENSING AND REGULATION	Construction
10/15/2013	\$ 816.83	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
10/15/2013	\$ 774.27	BUSINESS INTERIORS	Construction
10/15/2013	\$ 975.00	CORRAL, JESSE	Construction
10/15/2013	\$ 2,130.00	HENRY'S CESSPOOL SERVICE	Construction
10/15/2013	\$ 25,573.20	MIRADOR ENTERPRISES	Construction
11/21/2013	\$ 15,153.56	AO GENERAL CONTRACTOR, INC.	Construction
11/21/2013	\$ 3,050.36	BSN SPORTS	Construction
11/21/2013	\$ 975.00	DESERT COMMUNICATIONS, INC	Construction
11/21/2013	\$ 12,752.64	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
11/21/2013	\$ 27,992.37	MIRADOR ENTERPRISES	Construction
11/21/2013	\$ 2,229.71	PLAYWELL GROUP, INC	Construction
11/21/2013	\$ 1,515.00	PYROCOM SYSTEMS, INC	Construction
11/21/2013	\$ 11,538.00	RC CONCRETE	Construction
11/21/2013	\$ 4,959.00	SAPA EXTRUSION, LLC	Construction
11/21/2013	\$ 37.50	SUPREME MEDICAL FULFILLMENT SYSTEMS, INC	Construction
11/21/2013	\$ 50.00	TOWN OF HORIZON CITY	Construction
12/9/2013	\$ 960.00	ARTCHITECTURE, ILP	Construction
12/9/2013	\$ 587.93	B&H PHOTO VIDEO	Construction
12/9/2013	\$ 560.15	BUSINESS INTERIORS	Construction
12/9/2013	\$ 2,000.00	HORIZON REGIONAL MUNICIPAL	Construction
12/9/2013	\$ 1,510.00	INTERNATIONAL QUALITY PRODUCTS	Construction
12/9/2013	\$ 867.30	PCMG, INC	Construction
12/9/2013	\$ 13,814.73	PLAYWELL GROUP, INC	Construction
12/9/2013	\$ 45,115.96	PRIDE GENERAL CONTRACTORS, LLC	Construction
12/9/2013	\$ 382.20	PYROCOM SYSTEMS, INC	Construction
12/9/2013	\$ 5,613.00	RC CONCRETE	Construction
12/9/2013	\$ 148.00	SAPA EXTRUSION, LLC	Construction
12/10/2013	\$ 1,750.00	EL PASO ELECTRIC COMPANY	Construction



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12/18/2013	\$ 5,615.00	ARTCHITECTURE, ILP	Construction
12/18/2013	\$ 1,900.14	B&H PHOTO VIDEO	Construction
12/18/2013	\$ 1,031.00	CQC TESTING AND ENGINEERING, LLC	Construction
12/18/2013	\$ 528.83	DESERT COMMUNICATIONS, INC	Construction
12/18/2013	\$ 211.39	GRAYBAR ELECTRIC CO, INC	Construction
12/18/2013	\$ 42,195.80	MIRADOR ENTERPRISES	Construction
12/18/2013	\$ 4,460.00	RC CONCRETE	Construction
1/21/2014	\$ 10,076.00	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
1/21/2014	\$ 72,874.36	AO GENERAL CONTRACTOR, INC.	Construction
1/21/2014	\$ 1,554.93	BEST BUY GOVERNMENT	Construction
1/21/2014	\$ 800.00	CORRAL, JESSE	Construction
1/21/2014	\$ 8,799.44	DESERT COMMUNICATIONS, INC	Construction
1/21/2014	\$ 27,295.32	INDECO SALES, INC	Construction
1/21/2014	\$ 1,475.00	JULIE ERICSON GEREDA	Construction
1/21/2014	\$ 51,469.70	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
1/21/2014	\$ 2,098.00	MATRIX SPECIAL SYSTEMS INC	Construction
1/21/2014	\$ 3,769.70	MIRADOR ENTERPRISES	Construction
1/21/2014	\$ 2,476.05	PLAYWELL GROUP, INC	Construction
1/21/2014	\$ 16,877.04	PRIDE GENERAL CONTRACTORS, LLC	Construction
1/24/2014	\$ 53,143.00	PRIDE GENERAL CONTRACTORS, LLC	Construction
2/20/2014	\$ 16,198.98	ALPHA BUILDING CORPORATION	Construction
2/20/2014	\$ 21,625.16	AO GENERAL CONTRACTOR, INC.	Construction
2/20/2014	\$ 28,346.21	BUSINESS INTERIORS	Construction
2/20/2014	\$ 2,738.80	CITY FENCE & PIPE CO	Construction
2/20/2014	\$ 1,304.00	CQC TESTING AND ENGINEERING, LLC	Construction
2/20/2014	\$ 4,751.50	HOUSTON COMMUNICATION	Construction
2/20/2014	\$ 133,209.79	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
2/20/2014	\$ 7,855.00	PRIDE GENERAL CONTRACTORS, LLC	Construction
3/5/2014	\$ 492.00	CQC TESTING AND ENGINEERING, LLC	Construction
3/5/2014	\$ 47,288.52	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
3/31/2014	\$ 1,416.32	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
3/31/2014	\$ 12,414.34	ALPHA BUILDING CORPORATION	Construction
3/31/2014	\$ 25,411.69	AO GENERAL CONTRACTOR, INC.	Construction
3/31/2014	\$ 709.78	BUSINESS INTERIORS	Construction
3/31/2014	\$ 1,201.00	CITY FENCE & PIPE CO	Construction
3/31/2014	\$ 464.00	COUNTY OF EL PASO	Construction
3/31/2014	\$ 2,966.83	HOME DEPOT	Construction
3/31/2014	\$ 780.00	INTERNATIONAL QUALITY PRODUCTS	Construction
3/31/2014	\$ 29,159.00	MIRADOR ENTERPRISES	Construction
3/31/2014	\$ 708.05	PCMG, INC	Construction
3/31/2014	\$ 16,485.43	PROCOMPUTING CORPORATION	Construction
5/1/2014	\$ 621.00	AO GENERAL CONTRACTOR, INC.	Construction
5/1/2014	\$ 1,874.00	APCO BUILDING SPECIALTIES INC.	Construction
5/1/2014	\$ 5,963.40	BUSINESS INTERIORS	Construction
5/1/2014	\$ 124.00	CQC TESTING AND ENGINEERING, LLC	Construction
5/1/2014	\$ 5,875.25	HOME DEPOT	Construction



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5/1/2014	\$ 2,795.52	INDECO SALES, INC	Construction
5/1/2014	\$ 8,400.00	MIRADOR ENTERPRISES	Construction
6/4/2014	\$ 1,100.00	AO GENERAL CONTRACTOR, INC.	Construction
6/4/2014	\$ 1,508.08	BUSINESS INTERIORS	Construction
6/4/2014	\$ 1,347.45	CLASSIC MILLWORK & PRODUCT, IN	Construction
6/4/2014	\$ 3,750.00	CORRAL, JESSE	Construction
6/4/2014	\$ 1,037.51	DALE BOREN'S SERVICE SUPPY	Construction
6/4/2014	\$ 4,975.00	E-BUILDER INC	Construction
6/4/2014	\$ 42,473.70	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
6/4/2014	\$ 8,755.00	MATRIX SPECIAL SYSTEMS INC	Construction
6/4/2014	\$ 2,466.00	WW GRAINGER INC	Construction
6/12/2014	\$ 3,745.40	HORIZON REGIONAL MUD	Construction
6/12/2014	\$ (3,745.40)	HORIZON REGIONAL MUD	Construction
6/25/2014	\$ 740.00	ALVIDREZ ARCHITECTURE INC	Construction
6/25/2014	\$ 3,794.84	BUSINESS INTERIORS	Construction
6/25/2014	\$ 2,595.00	FLUID SYSTEMS INC	Construction
6/25/2014	\$ 81,094.23	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
6/25/2014	\$ 42,839.62	MIRADOR ENTERPRISES	Construction
7/23/2014	\$ 41,014.23	AO GENERAL CONTRACTOR, INC.	Construction
7/23/2014	\$ 14,195.00	ARTCHITECTURE, ILP	Construction
7/23/2014	\$ 1,240.00	CQC TESTING AND ENGINEERING, LLC	Construction
7/23/2014	\$ 400.00	INDECO SALES, INC	Construction
7/23/2014	\$ 8,340.00	MIJARES-MORA ARCHITECTS, INC	Construction
7/23/2014	\$ 7,630.00	MUSCO SPORTS LIGHTING, LLC	Construction
7/23/2014	\$ 22,290.00	RC CONCRETE	Construction
8/14/2014	\$ 1,432.35	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
8/15/2014	\$ (1,432.35)	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
8/15/2014	\$ 1,432.35	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
8/14/2014	\$ 2,900.00	ALPHA ENGINEERING, INC	Construction
8/15/2014	\$ (2,900.00)	ALPHA ENGINEERING, INC	Construction
8/15/2014	\$ 2,900.00	ALPHA ENGINEERING, INC	Construction
8/14/2014	\$ 13,110.00	AO GENERAL CONTRACTOR, INC.	Construction
8/15/2014	\$ (13,110.00)	AO GENERAL CONTRACTOR, INC.	Construction
8/15/2014	\$ 13,110.00	AO GENERAL CONTRACTOR, INC.	Construction
8/14/2014	\$ 1,159.00	AREA IRON & STEEL WORKS, INC	Construction
8/15/2014	\$ (1,159.00)	AREA IRON & STEEL WORKS, INC	Construction
8/15/2014	\$ 1,159.00	AREA IRON & STEEL WORKS, INC	Construction
8/14/2014	\$ 904.00	CQC TESTING AND ENGINEERING, LLC	Construction
8/15/2014	\$ (904.00)	CQC TESTING AND ENGINEERING, LLC	Construction
8/15/2014	\$ 904.00	CQC TESTING AND ENGINEERING, LLC	Construction
8/14/2014	\$ 485.00	FLUID SYSTEMS INC	Construction
8/15/2014	\$ (485.00)	FLUID SYSTEMS INC	Construction
8/15/2014	\$ 485.00	FLUID SYSTEMS INC	Construction
8/14/2014	\$ 1,883.27	HOME DEPOT	Construction
8/15/2014	\$ (1,883.27)	HOME DEPOT	Construction
8/15/2014	\$ 1,883.27	HOME DEPOT	Construction



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8/14/2014	\$ 10,307.75	MIJARES-MORA ARCHITECTS, INC	Construction
8/15/2014	\$ (10,307.75)	MIJARES-MORA ARCHITECTS, INC	Construction
8/15/2014	\$ 10,307.75	MIJARES-MORA ARCHITECTS, INC	Construction
8/14/2014	\$ 42,839.62	MIRADOR ENTERPRISES	Construction
8/15/2014	\$ (42,839.62)	MIRADOR ENTERPRISES	Construction
8/15/2014	\$ 42,839.62	MIRADOR ENTERPRISES	Construction
8/20/2014	\$ (42,839.62)	MIRADOR ENTERPRISES	Construction
8/14/2014	\$ 45,416.00	RC CONCRETE	Construction
8/15/2014	\$ (45,416.00)	RC CONCRETE	Construction
8/15/2014	\$ 45,416.00	RC CONCRETE	Construction
8/14/2014	\$ 52,700.00	SPECTRUM FLOOR INC	Construction
8/15/2014	\$ (52,700.00)	SPECTRUM FLOOR INC	Construction
8/15/2014	\$ 52,700.00	SPECTRUM FLOOR INC	Construction
8/14/2014	\$ 280.00	TJARNEL, INC	Construction
8/15/2014	\$ (280.00)	TJARNEL, INC	Construction
8/15/2014	\$ 280.00	TJARNEL, INC	Construction
8/14/2014	\$ 30,510.00	TWOTREES TECHNOLOGIES	Construction
8/15/2014	\$ (30,510.00)	TWOTREES TECHNOLOGIES	Construction
8/15/2014	\$ 30,510.00	TWOTREES TECHNOLOGIES	Construction
8/14/2014	\$ 908.86	WW GRAINGER INC	Construction
8/15/2014	\$ (908.86)	WW GRAINGER INC	Construction
8/15/2014	\$ 908.86	WW GRAINGER INC	Construction
8/27/2014	\$ 6,660.00	ALVIDREZ ARCHITECTURE INC	Construction
8/27/2014	\$ 32,562.85	AO GENERAL CONTRACTOR, INC.	Construction
8/27/2014	\$ 663.97	DALE BOREN'S SERVICE SUPPLY	Construction
8/27/2014	\$ 10,879.24	DESERT COMMUNICATIONS, INC	Construction
8/27/2014	\$ 2,925.00	FLUID SYSTEMS INC	Construction
8/27/2014	\$ 4,908.58	HOUSTON COMMUNICATION	Construction
8/27/2014	\$ 13,875.00	IQP CANOPIES LLC.	Construction
8/27/2014	\$ 977.66	KWAL PAINTS	Construction
8/27/2014	\$ 4,100.00	MATRIX SPECIAL SYSTEMS INC	Construction
8/27/2014	\$ 1,629.75	MIJARES-MORA ARCHITECTS, INC	Construction
8/27/2014	\$ 25,469.67	MIRADOR ENTERPRISES	Construction
8/27/2014	\$ 86,000.00	PRIDE GENERAL CONTRACTORS, LLC	Construction
8/27/2014	\$ 39,321.00	PROCOMPUTING CORPORATION	Construction
8/27/2014	\$ 2,853.00	RC CONCRETE	Construction
8/27/2014	\$ 117,446.70	SOUTHWEST TRANE	Construction
8/29/2014	\$ 6,773.11	AO GENERAL CONTRACTOR, INC.	Construction
8/29/2014	\$ 4,207.40	JOBE MATERIALS, LP	Construction
8/29/2014	\$ 30,277.57	PLAYWELL GROUP, INC	Construction
	\$ 1,977,504.11	Total Construction	
10/24/2013	\$ (18,838.63)	THINKING MAPS, INC	GNLOP
10/24/2013	\$ (9,076.50)	ADVANCED PROCESSING & IMAGING, INC	GNLOP
9/3/2013	\$ 32.09	ARGYLE WELDING SUPPLY	GNLOP
9/3/2013	\$ 235,651.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
9/3/2013	\$ 92.00	CLINE, DONNA	GNLOP



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9/10/2013	\$ (92.00)	CLINE, DONNA	GNLOP
9/3/2013	\$ 54.50	INSURANCE INFORMATION EXCHANGE	GNLOP
9/3/2013	\$ 7,056.25	J.M. STEWART CORPORATION	GNLOP
9/3/2013	\$ 169.98	NEOPOST USA INC.	GNLOP
9/3/2013	\$ 467.28	PC AUTOMATED CONTROLS, INC	GNLOP
9/3/2013	\$ 50,617.15	PRIDE GENERAL CONTRACTORS, LLC	GNLOP
9/3/2013	\$ 386.46	SOUTHWEST TRANE	GNLOP
9/3/2013	\$ 29,906.00	TASB	GNLOP
9/3/2013	\$ 1,500.00	TASBO	GNLOP
9/3/2013	\$ 326,070.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/5/2013	\$ 375.00	ALVARADO, ANTHONY	GNLOP
9/5/2013	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
9/5/2013	\$ 100.00	ARVIZU, ANTHONY	GNLOP
9/5/2013	\$ 150.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
9/5/2013	\$ 165.00	EL PASO ISD	GNLOP
9/5/2013	\$ 49,286.05	EL PASO CENT. APPRAISAL DIST	GNLOP
9/5/2013	\$ 240.00	FALCON, CYNTHIA	GNLOP
9/5/2013	\$ 9.56	FEDEX	GNLOP
9/5/2013	\$ 937.92	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP
9/5/2013	\$ 4,143.75	HOUGHTON MIFFLIN HARCOURT	GNLOP
9/5/2013	\$ 352.00	JURADO, ALFREDO	GNLOP
9/5/2013	\$ 4,288.47	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/5/2013	\$ 1,517.88	PRICE'S CREAMERIES	GNLOP
9/5/2013	\$ 500.00	REGION 5 EDUCATION SVC CNTR	GNLOP
9/5/2013	\$ 20.00	RODRIGUEZ, LEONARDO	GNLOP
9/5/2013	\$ 321.53	SEGOVIA DISTRIBUTING INC	GNLOP
9/5/2013	\$ 3,929.96	SOUTHWESTERN BELL INTERNET SER	GNLOP
9/5/2013	\$ 431.69	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/5/2013	\$ 175.00	URRUTIA, RYAN	GNLOP
9/5/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
9/10/2013	\$ 128.23	CORTEZ, RAQUEL	GNLOP
9/12/2013	\$ 25.00	ALMANZAR, ANGELINA	GNLOP
9/12/2013	\$ 171.00	AMERICAN RED CROSS	GNLOP
9/12/2013	\$ 157.50	ARGYLE WELDING SUPPLY	GNLOP
9/12/2013	\$ 375.00	BEACH, ALMA	GNLOP
9/12/2013	\$ 100.00	BRANHAM, ELIZABETH	GNLOP
9/12/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
9/12/2013	\$ 165.00	CANDELARIA, RAUL	GNLOP
9/12/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
9/12/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
9/12/2013	\$ 302.36	CANON SOLUTIONS AMERICA, INC.	GNLOP
9/12/2013	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/12/2013	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/12/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
9/12/2013	\$ 40.00	CHAVEZ, BRENDA	GNLOP
9/12/2013	\$ 1,400.00	CHAVEZ, DIANA	GNLOP



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9/12/2013	\$ 35.00	CLOUD, YOLANDA	GNLOP
9/12/2013	\$ 80.00	CORDERO, ROGELIO	GNLOP
9/12/2013	\$ 25,689.00	D B ENTERPRISES	GNLOP
9/12/2013	\$ 40.00	DESERT COMMUNICATIONS, INC	GNLOP
9/12/2013	\$ 10,639.01	DICKASON PERSONNEL SERVICES	GNLOP
9/12/2013	\$ 119.00	EASTSIDE REHAB	GNLOP
9/12/2013	\$ 372.86	ECOLAB INC	GNLOP
9/12/2013	\$ 6,378.66	EL PASO WATER SERVICE	GNLOP
9/12/2013	\$ 8.00	EL PASO WATER SERVICE	GNLOP
9/12/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
9/12/2013	\$ 40.00	ENRIQUEZ, JOSE	GNLOP
9/12/2013	\$ 4,589.87	FLEETCOR TECHNOLOGIES, INC	GNLOP
9/12/2013	\$ 744.30	FLOWERS BAKING CO, LLC	GNLOP
9/12/2013	\$ 100.00	GALAVIZ JR., RAMON	GNLOP
9/12/2013	\$ 75.00	GARCIA, JAVIER	GNLOP
9/12/2013	\$ 27.25	GINITHAN, SYLVIA	GNLOP
9/12/2013	\$ 20.00	GUEVARA, PATRICK	GNLOP
9/12/2013	\$ 40.00	HERNANDEZ, ARMANDO R	GNLOP
9/12/2013	\$ (40.00)	HERNANDEZ, ARMANDO R	GNLOP
9/12/2013	\$ 7,901.69	LOWER VALLEY WATER DISTRICT	GNLOP
9/12/2013	\$ 160.00	LUNA, CHRISTINA	GNLOP
9/12/2013	\$ 155.00	MARTINEZ, JUAN I.	GNLOP
9/12/2013	\$ 898.05	MARTINEZ, FEDERICO	GNLOP
9/12/2013	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
9/12/2013	\$ 37.50	MITRE, JOSE	GNLOP
9/12/2013	\$ 35.00	MOLINA, GILBERTO	GNLOP
9/12/2013	\$ 30.00	MONARREZ, JANENE	GNLOP
9/12/2013	\$ 10.00	MONARREZ, MICHELLE	GNLOP
9/12/2013	\$ 35.00	MORALES, ROSELYN	GNLOP
9/12/2013	\$ 35.00	MORENO, MARIA	GNLOP
9/12/2013	\$ 873.05	PENDELL, JAMES R	GNLOP
9/12/2013	\$ 100.00	PERALES, RICARDO	GNLOP
9/12/2013	\$ 11,433.77	PRICE'S CREAMERIES	GNLOP
9/12/2013	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
9/12/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
9/12/2013	\$ 60.00	RUIZ, PATRICIA	GNLOP
9/12/2013	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
9/12/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
9/12/2013	\$ 7,975.64	SCHOOLDUDECOM	GNLOP
9/12/2013	\$ 898.05	SEPULVEDA, FERNANDO	GNLOP
9/12/2013	\$ 35.00	SEPULVEDA, REYMUNDO	GNLOP
9/12/2013	\$ 9.82	SIERRA SPRINGS	GNLOP
9/12/2013	\$ 3,070.58	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/12/2013	\$ 296.93	STERICYCLE INC	GNLOP
9/12/2013	\$ 175.00	TABBUTT, RANDOLPH	GNLOP
9/12/2013	\$ 10,000.00	TEXAS ASSOCIATION OF PUBLIC SCHOOL	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/12/2013	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
9/12/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
9/12/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
9/12/2013	\$ 59,524.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/17/2013	\$ 45.00	CADE, LAURA	GNLOP
9/19/2013	\$ 67.00	AGUILAR, RENE	GNLOP
9/19/2013	\$ 200.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
9/19/2013	\$ 370.97	ALDRIDGE, MORRIS E	GNLOP
9/19/2013	\$ 200.00	ALVARADO, ANTHONY	GNLOP
9/19/2013	\$ 1,470.00	ARGYLE WELDING SUPPLY	GNLOP
9/19/2013	\$ 175.00	BELTRAN'S PRINTING, INC	GNLOP
9/19/2013	\$ 47.82	BEST BUY GOVERNMENT	GNLOP
9/19/2013	\$ 480.00	BRUNSON PUMP SERVICE	GNLOP
9/19/2013	\$ 575.00	CANDELARIA, RAUL	GNLOP
9/19/2013	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/19/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
9/19/2013	\$ 234.00	CHAVEZ, RENE	GNLOP
9/19/2013	\$ 1,008.20	CHAVIRA, MARIA	GNLOP
9/19/2013	\$ 155.00	CLINE, DONNA	GNLOP
9/19/2013	\$ 1,268.70	CLINT ISD CATERING (SWFE)	GNLOP
9/19/2013	\$ 520.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GNLOP
9/19/2013	\$ 150.00	CRISIS PREVENTION INSTITUTE	GNLOP
9/19/2013	\$ 710.11	DE LA CRUZ, CECILIA	GNLOP
9/19/2013	\$ 8,956.87	DICKASON PERSONNEL SERVICES	GNLOP
9/19/2013	\$ 1,591.19	ECOLAB INC	GNLOP
9/19/2013	\$ 129,635.25	EL PASO ELECTRIC COMPANY	GNLOP
9/19/2013	\$ 461.48	ESTRADA, JESUS	GNLOP
9/19/2013	\$ 1,214.85	FAR WEST SERVICES, INC	GNLOP
9/19/2013	\$ 2,023.26	FLOWERS BAKING CO, LLC	GNLOP
9/19/2013	\$ 224.00	FRAUSTO, JESSICA	GNLOP
9/19/2013	\$ 1,509.00	FRIEDMAN RECYCLING CO	GNLOP
9/19/2013	\$ 710.11	GRIJALVA, SANDRA	GNLOP
9/19/2013	\$ 20.00	GUEVARA, PATRICK	GNLOP
9/19/2013	\$ 255.00	HILL, JUSTIN	GNLOP
9/19/2013	\$ 118,808.10	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/19/2013	\$ 100.00	LERMA, ESTELLA	GNLOP
9/19/2013	\$ 690.11	LOZANO, MARTIN	GNLOP
9/19/2013	\$ 80.25	LUBE N GO INC. OF EL PASO	GNLOP
9/19/2013	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
9/19/2013	\$ 706.39	MARTIN TIRE COMPANY	GNLOP
9/19/2013	\$ 743.11	MARTINEZ, ANNALUZ	GNLOP
9/19/2013	\$ 711.11	MARTINEZ, JUANITA	GNLOP
9/19/2013	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
9/19/2013	\$ 705.11	MCNICOL, JOHN	GNLOP
9/19/2013	\$ 710.11	MIRANDA, DALIA	GNLOP
9/19/2013	\$ 75.00	MITRE, JOSE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/19/2013	\$ 20.00	MONARREZ, MICHELLE	GNLOP
9/19/2013	\$ 1,795.31	OFFICE DEPOT, BSD	GNLOP
9/19/2013	\$ 710.11	PARRY, BERENICE	GNLOP
9/19/2013	\$ 16,738.84	PEARSON EDUCATION, INC	GNLOP
9/19/2013	\$ 100.00	PERALES, RICARDO	GNLOP
9/19/2013	\$ 300.00	PETTY CASH/CECY DELACRUZ	GNLOP
9/19/2013	\$ 12,622.73	PRICE'S CREAMERIES	GNLOP
9/19/2013	\$ 300.00	RAMIREZ, MIGUEL	GNLOP
9/19/2013	\$ 5,834.00	RENAISSANCE LEARNING, INC	GNLOP
9/19/2013	\$ 35.00	RI-TECH DRUG TESTING	GNLOP
9/19/2013	\$ 2,217.40	RIDDELL SPORTS	GNLOP
9/19/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
9/19/2013	\$ 2,535.56	SAM'S CLUB	GNLOP
9/19/2013	\$ 100.00	SANCHEZ, SELMA	GNLOP
9/19/2013	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
9/19/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
9/19/2013	\$ 106.00	SAUCEDO COMPANY, THE	GNLOP
9/19/2013	\$ 10,138.35	SBC	GNLOP
9/19/2013	\$ 1,358.96	SBC LONG DISTANCE	GNLOP
9/19/2013	\$ 14,682.47	SEGOVIA DISTRIBUTING INC	GNLOP
9/19/2013	\$ 282.50	SPECTRUM IMAGING SYSTEMS	GNLOP
9/19/2013	\$ 1,285.70	SYLVIA BONSCHER	GNLOP
9/19/2013	\$ 1,100.00	TASBO	GNLOP
9/19/2013	\$ 100.00	TASPA	GNLOP
9/19/2013	\$ 2,517.75	TEXAS GAS SERVICE	GNLOP
9/19/2013	\$ 1,230.00	TEXAS SKYWARD USERS GROUP	GNLOP
9/19/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
9/19/2013	\$ 30.00	VARELA, MARIA	GNLOP
9/19/2013	\$ 908.20	VENZOR, ANGELICA	GNLOP
9/19/2013	\$ 62.79	WEST TEXAS PROPANE	GNLOP
9/19/2013	\$ 677.00	WISCO SUPPLY, INC	GNLOP
9/19/2013	\$ 5,471.09	WRIGHT, JAMES	GNLOP
9/19/2013	\$ 966.77	WW GRAINGER INC	GNLOP
9/19/2013	\$ 710.11	ZLOTOPOLSKI, THERESA	GNLOP
9/20/2013	\$ 155.00	BEACH, ALMA	GNLOP
9/20/2013	\$ 700.00	JAIR KLARFELD MUSIC	GNLOP
9/20/2013	\$ 459.10	MARTINEZ, IGNACIO	GNLOP
9/20/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
9/20/2013	\$ 98.00	VALVERDE, PAMELA	GNLOP
9/20/2013	\$ 100.00	GARCIA, JAVIER	GNLOP
9/24/2013	\$ 282.65	AMERICO	GNLOP
9/24/2013	\$ 3,952.00	ATPE	GNLOP
9/24/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
9/24/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
9/24/2013	\$ 6,800.59	CLINT EDUCATORS ASSOCIATION	GNLOP
9/24/2013	\$ 2,616.33	CLINT ISD SUNSHINE	GNLOP



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9/24/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
9/24/2013	\$ 21,911.32	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
9/24/2013	\$ 6,124.12	EP FITNESS	GNLOP
9/24/2013	\$ 241,096.64	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/24/2013	\$ 791.38	GC SERVICES	GNLOP
9/24/2013	\$ (791.38)	GC SERVICES	GNLOP
9/24/2013	\$ 183.07	GENERAL REVENUE CORPORATION	GNLOP
9/24/2013	\$ 57.05	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
9/24/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
9/24/2013	\$ 563.76	NEW MEXICO STUDENT LOAN	GNLOP
9/24/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
9/24/2013	\$ 273.50	TASSP	GNLOP
9/24/2013	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
9/24/2013	\$ 192.30	TEPSA INSTITUTE	GNLOP
9/24/2013	\$ 3,323.10	TEXAS AFT/PEG	GNLOP
9/24/2013	\$ 56.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
9/24/2013	\$ 5,029.37	TEXAS GUARANTEED STUDENT	GNLOP
9/24/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
9/24/2013	\$ 27.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
9/24/2013	\$ 1,560.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
9/24/2013	\$ 1,972.06	UNUM LIFE INSURANCE	GNLOP
9/24/2013	\$ 596.04	US DEPARTMENT OF EDUCATION	GNLOP
9/26/2013	\$ 5,820.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
9/26/2013	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
9/26/2013	\$ 733.05	ALAMO INDUSTRIES	GNLOP
9/26/2013	\$ 576.60	ALMANZAR, ANGELINA	GNLOP
9/26/2013	\$ 108.00	AMERICAN RED CROSS	GNLOP
9/26/2013	\$ 100.00	ARVIZU, ANTHONY	GNLOP
9/26/2013	\$ 167.23	AUTOZONE TEXAS LP	GNLOP
9/26/2013	\$ 723.75	AUTOZONE TEXAS LP	GNLOP
9/26/2013	\$ 111.74	BEST BUY GOVERNMENT	GNLOP
9/26/2013	\$ 2,420.00	BSN SPORTS	GNLOP
9/26/2013	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/26/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
9/26/2013	\$ 416.24	CDW GOVERNMENT, INC	GNLOP
9/26/2013	\$ 60.00	CHAVEZ, BRENDA	GNLOP
9/26/2013	\$ 1,113.00	COMPANION CORPORATION	GNLOP
9/26/2013	\$ 14,383.06	COMPLETE BOOK & MEDIA	GNLOP
9/26/2013	\$ 366.00	CORTEZ, RAQUEL	GNLOP
9/26/2013	\$ 79.86	CORTEZ, RAQUEL	GNLOP
9/26/2013	\$ 814.16	CTB/MCGRAW HILL, LLC	GNLOP
9/26/2013	\$ 3,751.80	D & H DISTRIBUTING CO	GNLOP
9/26/2013	\$ 4,206.76	DALE BOREN'S SERVICE SUPPLY	GNLOP
9/26/2013	\$ 11,904.10	DICKASON PERSONNEL SERVICES	GNLOP
9/26/2013	\$ 763.00	EASTSIDE REHAB	GNLOP
9/26/2013	\$ 677.69	ECOLAB INC	GNLOP



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9/26/2013	\$ 1,709.35	EL PASO ISD	GNLOP
9/26/2013	\$ 5.82	EL PASO ELECTRIC COMPANY	GNLOP
9/26/2013	\$ 429.21	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
9/26/2013	\$ 298.78	EL PASO PHOENIX PUMPS, INC.	GNLOP
9/26/2013	\$ 40.00	ENRIQUEZ, JOSE	GNLOP
9/26/2013	\$ 210.71	EWING IRRIGATION	GNLOP
9/26/2013	\$ 1,468.80	FASTENAL	GNLOP
9/26/2013	\$ 2,302.99	FLEETCOR TECHNOLOGIES, INC	GNLOP
9/26/2013	\$ 1,445.74	FLOWERS BAKING CO, LLC	GNLOP
9/26/2013	\$ 35.64	FRANK'S SUPPLY COMPANY INC	GNLOP
9/26/2013	\$ 192.00	FRAUSTO, JESSICA	GNLOP
9/26/2013	\$ 30.00	GARCIA, GERARDO	GNLOP
10/4/2013	\$ (30.00)	GARCIA, GERARDO	GNLOP
10/4/2013	\$ 30.00	GARCIA, GERARDO	GNLOP
9/26/2013	\$ 60.00	GUEVARA, PATRICK	GNLOP
9/26/2013	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
9/26/2013	\$ 40.00	HERNANDEZ, JOE	GNLOP
9/26/2013	\$ 39,552.30	J. CRUZ & ASSOCIATES, LLC	GNLOP
9/26/2013	\$ 304.00	JIMENEZ, FRANK	GNLOP
9/26/2013	\$ 304.00	JIMENEZ, FRANK	GNLOP
9/26/2013	\$ 982.17	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/26/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
9/26/2013	\$ 6,935.74	KWAL-HANLEY PAINT CO	GNLOP
9/26/2013	\$ 83,819.10	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/26/2013	\$ 109.95	LAKESHORE LEARNING MATER	GNLOP
9/26/2013	\$ 275.95	LONGHORN DISTRIBUTING	GNLOP
9/26/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
9/26/2013	\$ 7.00	LUZ E MORIEL	GNLOP
9/26/2013	\$ 100.00	MARIN, DIANA	GNLOP
9/26/2013	\$ 20.00	MARTINEZ, JUAN	GNLOP
9/26/2013	\$ 100.00	MARTIN, ELIZABETH	GNLOP
9/26/2013	\$ 760.11	MCCARTHY, ESTHER	GNLOP
9/26/2013	\$ 37.50	MITRE, JOSE	GNLOP
9/26/2013	\$ 10.00	MONARREZ, JANENE	GNLOP
9/26/2013	\$ 40.00	MONARREZ, MICHELLE	GNLOP
9/26/2013	\$ 616.60	MONGE, IRMA	GNLOP
9/26/2013	\$ 2,260.50	O'REILLY AUTO PARTS	GNLOP
9/26/2013	\$ 4,661.95	OFFICE DEPOT, BSD	GNLOP
9/26/2013	\$ 100.00	ORONA, VERONICA	GNLOP
9/26/2013	\$ 525.00	PAEZ, MARY ANN	GNLOP
9/26/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
9/26/2013	\$ 16,099.75	PRICE'S CREAMERIES	GNLOP
9/26/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
9/26/2013	\$ 88.00	RAMOS, DANNY	GNLOP
9/26/2013	\$ 100.00	REY, ROXANNE	GNLOP
9/26/2013	\$ 286.16	RIDDELL SPORTS	GNLOP



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9/26/2013	\$ 155.04	RJ BORDER INTERNATIONAL, LP.	GNLOP
9/26/2013	\$ 100.00	ROBLES, OSCAR	GNLOP
9/26/2013	\$ 100.00	RODRIGUEZ, GILBERT JR.	GNLOP
9/26/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
9/26/2013	\$ 175.00	RODRIGUEZ, JOHN	GNLOP
9/26/2013	\$ 64.00	RUNDELL, GARY	GNLOP
9/26/2013	\$ 1,248.36	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
9/26/2013	\$ 2,012.66	RUSSELL SIGLER, INC	GNLOP
9/26/2013	\$ 232.00	SALAS, RAUL	GNLOP
9/26/2013	\$ 541.10	SAM'S CLUB	GNLOP
9/26/2013	\$ 92.88	SAN LOMA, INC	GNLOP
9/26/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
9/26/2013	\$ 780.00	SBC	GNLOP
9/26/2013	\$ 4,184.90	SEGOVIA DISTRIBUTING INC	GNLOP
9/26/2013	\$ 44,982.00	SOUTHWEST FOOD SERVICE, LLC	GNLOP
9/26/2013	\$ 8,328.32	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/26/2013	\$ 118.31	SPECTRUM PAPER CO INC	GNLOP
9/26/2013	\$ 296.93	STERICYCLE INC	GNLOP
9/26/2013	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
9/26/2013	\$ 2,650.00	TASB RMF- PUBLICATIONS	GNLOP
9/26/2013	\$ 188.49	TECH DEPOT	GNLOP
9/26/2013	\$ 185.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
9/26/2013	\$ 200.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
9/26/2013	\$ 7,220.00	TRAPEZE SOFTWARE GROUP	GNLOP
9/26/2013	\$ 11,971.16	TYSON FOODS, INC.	GNLOP
9/26/2013	\$ 540.00	UTEP-DEPT. OF THEATRE & DANCE	GNLOP
9/26/2013	\$ 40.00	VALDEZ, CHRISTOPHER	GNLOP
9/26/2013	\$ 30.00	VARELA, MARIA	GNLOP
9/26/2013	\$ 672.00	VASQUEZ, PAOLA L.	GNLOP
9/26/2013	\$ 336.00	VASQUEZ, PAOLA L.	GNLOP
9/26/2013	\$ 100.00	WILLIAMS, ARELI	GNLOP
9/26/2013	\$ 68.00	WISCO SUPPLY, INC	GNLOP
9/26/2013	\$ 5,112.51	WW GRAINGER INC	GNLOP
9/27/2013	\$ 278.00	GC SERVICES	GNLOP
10/3/2013	\$ 1,301.30	ACADEMIC LEARNING COMPANY	GNLOP
10/3/2013	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GNLOP
10/3/2013	\$ 962.82	ALAMO INDUSTRIES	GNLOP
10/3/2013	\$ 360.00	ALVARADO, ANTHONY	GNLOP
10/3/2013	\$ 360.00	ALVARADO, ANTHONY	GNLOP
10/3/2013	\$ 60.00	ALVARADO, ANTHONY	GNLOP
10/3/2013	\$ 850.00	ARBITRAGE COMPLIANCE	GNLOP
10/3/2013	\$ 700.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
10/3/2013	\$ 1,218.77	BARNES DISTRIBUTION	GNLOP
10/3/2013	\$ 448.00	BEACH, ALMA	GNLOP
10/3/2013	\$ 200.00	BEACH, ALMA	GNLOP
10/3/2013	\$ 340.88	BLUE STAR BUS SALES	GNLOP



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10/3/2013	\$ 35.00	BROWN, NANCY N.	GNLOP
10/3/2013	\$ 477.54	CANON SOLUTIONS AMERICA, INC.	GNLOP
10/3/2013	\$ 35.00	CARDIEL, VANESSA	GNLOP
10/3/2013	\$ 175.00	CASILLAS, MARIE	GNLOP
10/3/2013	\$ 35.00	CASTRO, OSCAR	GNLOP
10/3/2013	\$ 40.00	CHAVEZ, BRENDA	GNLOP
10/3/2013	\$ 2,800.00	CHAVEZ, DIANA	GNLOP
10/3/2013	\$ 35.59	CHEVRON USA INC	GNLOP
10/3/2013	\$ 1,476.00	COMPLETE BOOK & MEDIA	GNLOP
10/3/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
10/3/2013	\$ 1,496.59	DALE BOREN'S SERVICE SUPPY	GNLOP
10/3/2013	\$ 985.00	DAVID'S APPAREL, INC	GNLOP
10/3/2013	\$ 295.00	DECATUR, RICHARD	GNLOP
10/3/2013	\$ 427.71	DICK BLICK ART MATERIALS	GNLOP
10/3/2013	\$ 11,469.09	DICKASON PERSONNEL SERVICES	GNLOP
10/3/2013	\$ 1,414.99	ECOLAB INC	GNLOP
10/3/2013	\$ 26.62	EL PASO WATER SERVICE	GNLOP
10/3/2013	\$ 3,013.20	EL PASO COMMUNITY COLLEGE	GNLOP
10/3/2013	\$ 487.50	ENCYCLOPAEDIA BRITANNICA, INC	GNLOP
10/3/2013	\$ 60.00	ENRIQUEZ, JOSE	GNLOP
10/3/2013	\$ 8,651.47	EWING IRRIGATION	GNLOP
10/3/2013	\$ 30.00	FAR WEST SERVICES, INC	GNLOP
10/3/2013	\$ 7.43	FEDEX	GNLOP
10/3/2013	\$ 512.00	FITZPATRICK, LAWN A	GNLOP
10/3/2013	\$ 2,360.63	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/3/2013	\$ 1,772.62	FLOWERS BAKING CO, LLC	GNLOP
10/3/2013	\$ 40.00	GUEVARA, PATRICK	GNLOP
10/3/2013	\$ 22.70	HERFF JONES	GNLOP
10/3/2013	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
10/3/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/3/2013	\$ 469.80	HERNANDEZ, IVAN	GNLOP
10/3/2013	\$ 35.00	HILL, WILLIE	GNLOP
10/3/2013	\$ 10,480.84	HORIZON REGIONAL MUNICIPAL	GNLOP
10/3/2013	\$ 2,676.06	INDECO SALES, INC	GNLOP
10/3/2013	\$ 10,000.00	INFOSOURCE INC	GNLOP
10/3/2013	\$ 2,973.41	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/3/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
10/17/2013	\$ (368.00)	JURADO, ALFREDO	GNLOP
10/3/2013	\$ 368.00	JURADO, ALFREDO	GNLOP
10/3/2013	\$ 87.31	KAMSON INC	GNLOP
10/3/2013	\$ 62,163.22	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/3/2013	\$ 1,023.01	LAKESHORE LEARNING MATER	GNLOP
10/3/2013	\$ 1,732.00	LENOVO, INC	GNLOP
10/3/2013	\$ 20.00	LIRA, ERIKA	GNLOP
10/3/2013	\$ 5,091.16	LOWER VALLEY WATER DISTRICT	GNLOP
10/3/2013	\$ 581.75	LOYA, CONNIE	GNLOP



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10/3/2013	\$ 52.74	LUBE N GO INC. OF EL PASO	GNLOP
10/3/2013	\$ 75.00	LUCEY, CASSANDRA	GNLOP
10/3/2013	\$ 20.00	LUCEY, ALEXANDRA	GNLOP
10/3/2013	\$ 144.00	LUNA, CHRISTINA	GNLOP
10/3/2013	\$ 27.00	LUZ E MORIEL	GNLOP
10/3/2013	\$ 829.45	M & F WHOLESALE FLORAL	GNLOP
10/3/2013	\$ 25.00	MITRE, JOSE	GNLOP
10/3/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
10/3/2013	\$ 20.00	MONARREZ, MICHELLE	GNLOP
10/3/2013	\$ 35.00	MONTES, DAISY	GNLOP
10/3/2013	\$ 1,050.00	MONTES, DAISY	GNLOP
10/3/2013	\$ 53.08	MORENO, JOAQUIN	GNLOP
10/3/2013	\$ 587.25	NCH CORPORATION	GNLOP
10/3/2013	\$ 3,235.00	NINE ENTERPRISES, INC	GNLOP
10/3/2013	\$ 2,068.55	O'REILLY AUTO PARTS	GNLOP
10/3/2013	\$ 13,515.18	OFFICE DEPOT, BSD	GNLOP
10/3/2013	\$ 20.00	PADILLA, AARON	GNLOP
10/3/2013	\$ 20.00	PADILLA, MARC	GNLOP
10/3/2013	\$ 89.00	PONCE, MANUEL	GNLOP
10/3/2013	\$ 12,848.82	PRICE'S CREAMERIES	GNLOP
10/3/2013	\$ 1,134.00	PROFESSIONAL DOCUMENT SYSTEMS	GNLOP
10/3/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
10/3/2013	\$ 160.00	RAMOS, DANNY	GNLOP
10/3/2013	\$ 158.56	REALLY GOOD STUFF, INC	GNLOP
10/3/2013	\$ 33.79	RIVERA, SERENA	GNLOP
10/3/2013	\$ 727.36	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/3/2013	\$ 150.00	ROBLES, OSCAR	GNLOP
10/3/2013	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
10/3/2013	\$ 250.00	RODRIGUEZ, JOHN	GNLOP
10/3/2013	\$ 8,720.00	ROSETTA STONE LTD	GNLOP
10/3/2013	\$ 20.00	RUIZ, JUAN	GNLOP
10/3/2013	\$ 608.47	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
10/3/2013	\$ 933.15	SAM'S CLUB	GNLOP
10/3/2013	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
10/3/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
10/3/2013	\$ 14,991.93	SBC	GNLOP
10/3/2013	\$ 361.00	SCHOOL SPECIALTY, INC	GNLOP
10/3/2013	\$ 2,692.65	SCHOOLDUDECOM	GNLOP
10/3/2013	\$ 3,453.71	SEGOVIA DISTRIBUTING INC	GNLOP
10/3/2013	\$ 20.18	SIERRA SPRINGS	GNLOP
10/3/2013	\$ 7,800.00	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
10/3/2013	\$ 136.78	SOUTHERN COMPUTER WAREHOUSE	GNLOP
10/3/2013	\$ 3,350.11	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/3/2013	\$ 25,438.99	SPECTRUM PAPER CO INC	GNLOP
10/3/2013	\$ 3,451.50	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
10/3/2013	\$ 4,271.43	STEVENSON LEARNING SKILLS, INC	GNLOP



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10/3/2013	\$ 121.00	TAFOYA, MARIO	GNLOP
10/3/2013	\$ 760.00	TASBO	GNLOP
10/3/2013	\$ 5,225.00	TASBO	GNLOP
10/3/2013	\$ 131.97	TECH DEPOT	GNLOP
10/3/2013	\$ 456.50	TELLEZ, NADIA	GNLOP
10/3/2013	\$ 475.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
10/3/2013	\$ 346.11	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
10/3/2013	\$ 430.00	TEXEDNEWS INC.	GNLOP
10/3/2013	\$ 113.79	UNIFIRST	GNLOP
10/3/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
10/3/2013	\$ 376.00	VALVERDE, PAMELA	GNLOP
10/3/2013	\$ 98.00	VALVERDE, PAMELA	GNLOP
10/3/2013	\$ 30.00	VARELA, MARIA	GNLOP
10/3/2013	\$ 63.00	VASQUEZ, CARLOS	GNLOP
10/3/2013	\$ 10,118.56	VERIZON WIRELESS MESSAGING	GNLOP
10/3/2013	\$ 1,006.48	WEST TEXAS PROPANE	GNLOP
10/3/2013	\$ 837.90	WW GRAINGER INC	GNLOP
10/3/2013	\$ 441.60	ZEP INC	GNLOP
10/10/2013	\$ 1,225.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
10/10/2013	\$ 399.00	AMERICAN RED CROSS	GNLOP
10/10/2013	\$ 216.32	ARGYLE WELDING SUPPLY	GNLOP
10/10/2013	\$ 8,202.00	ATHLETIC SUPPLY CO	GNLOP
10/10/2013	\$ 1,185.00	BELTRAN'S PRINTING, INC	GNLOP
10/10/2013	\$ 651.76	BISSETT SPECIALTY EQUIP.	GNLOP
10/10/2013	\$ 932.00	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
10/10/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
10/10/2013	\$ 155.61	CDW GOVERNMENT, INC	GNLOP
10/10/2013	\$ 60.00	CORDERO, ROGELIO	GNLOP
10/10/2013	\$ 815.85	DALE BOREN'S SERVICE SUPPLY	GNLOP
10/10/2013	\$ 5,000.00	DYNED INTERNATIONAL	GNLOP
10/10/2013	\$ 32.00	EL PASO WATER SERVICE	GNLOP
10/10/2013	\$ 3,003.14	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/10/2013	\$ 46.67	ERASER DUST	GNLOP
10/10/2013	\$ 9.56	FEDEX	GNLOP
10/10/2013	\$ 949.70	FLINN SCIENTIFIC INC	GNLOP
10/10/2013	\$ 202.45	FRANK'S SUPPLY COMPANY INC	GNLOP
10/10/2013	\$ 100.00	GARCIA, JAVIER	GNLOP
10/10/2013	\$ 60.00	HERNANDEZ, ARMANDO	GNLOP
10/10/2013	\$ 7,990.55	HOME DEPOT	GNLOP
10/10/2013	\$ 135.25	IDEAS	GNLOP
10/10/2013	\$ 289.22	INDECO SALES, INC	GNLOP
10/10/2013	\$ 1,028.52	K.D. SCHOLTEN CO.	GNLOP
10/10/2013	\$ 1,845.85	LAKESHORE LEARNING MATER	GNLOP
10/10/2013	\$ 9,078.00	LENOVO, INC	GNLOP
10/10/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
10/10/2013	\$ 20.00	LUCEY, ALEXANDRA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/10/2013	\$ 7.00	LUZ E MORIEL	GNLOP
10/10/2013	\$ 1,141.76	MARTIN TIRE COMPANY	GNLOP
10/10/2013	\$ 20.00	MONARREZ, MICHELLE	GNLOP
10/10/2013	\$ 3,649.99	MUSICIANS FRIENDS INC.	GNLOP
10/10/2013	\$ 15,075.31	OFFICE DEPOT, BSD	GNLOP
10/10/2013	\$ 68.99	ORIENTAL TRADING CO	GNLOP
10/10/2013	\$ 150.00	ORTEGA, JESUS	GNLOP
10/10/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
10/10/2013	\$ 20.00	PADILLA, AARON	GNLOP
10/10/2013	\$ 20.00	PADILLA, MARC	GNLOP
10/10/2013	\$ 80.00	PC AUTOMATED CONTROLS, INC	GNLOP
10/10/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/10/2013	\$ 150.00	PLACENCIA JR, EDUARDO	GNLOP
10/10/2013	\$ 405.90	POSITIVE PROMOTIONS	GNLOP
10/10/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
10/10/2013	\$ 3,761.00	RC CONCRETE	GNLOP
10/10/2013	\$ 245.00	REGION XIX ESC	GNLOP
10/10/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
10/10/2013	\$ 20.00	RUIZ, JUAN	GNLOP
10/10/2013	\$ 20.00	RUIZ, PATRICIA	GNLOP
10/10/2013	\$ 20.00	RUIZ, JUAN CARLOS	GNLOP
10/11/2013	\$ (20.00)	RUIZ, JUAN CARLOS	GNLOP
10/10/2013	\$ 597.60	RUSSELL SIGLER, INC	GNLOP
10/10/2013	\$ 515.31	SAM'S CLUB	GNLOP
10/10/2013	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
10/10/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
10/10/2013	\$ 418.27	SCHOOL SPECIALTY, INC	GNLOP
10/10/2013	\$ 2,539.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/10/2013	\$ 34.64	SIERRA SPRINGS	GNLOP
10/10/2013	\$ 7,188.31	SPECTRUM PAPER CO INC	GNLOP
10/10/2013	\$ 3,355.74	SUMMIT ELECTRIC SUPPLY	GNLOP
10/10/2013	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	GNLOP
10/10/2013	\$ 56.70	TORRES, STEPHEN	GNLOP
10/10/2013	\$ 150.00	URRUTIA, RYAN	GNLOP
10/10/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
10/10/2013	\$ 40.00	VALDEZ, CHRISTOPHER	GNLOP
10/10/2013	\$ 18.40	WEST TEXAS PROPANE	GNLOP
10/10/2013	\$ 655.00	WISCO SUPPLY, INC	GNLOP
10/10/2013	\$ 1,711.09	WW GRAINGER INC	GNLOP
10/10/2013	\$ 17,659.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
10/10/2013	\$ 160.00	ARANDA, MARTHA	GNLOP
10/10/2013	\$ 16.29	ARGYLE WELDING SUPPLY	GNLOP
10/10/2013	\$ 2,393.61	BLUE STAR BUS SALES	GNLOP
10/10/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
10/10/2013	\$ 413.54	CHAVIRA, MARIA	GNLOP
10/10/2013	\$ 292.50	CHEMSEARCH, A DIV OF NCH	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/29/2013	\$ (120.00)	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
10/10/2013	\$ 120.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
10/10/2013	\$ 260.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GNLOP
10/10/2013	\$ 150.00	CRISIS PREVENTION INSTITUTE	GNLOP
10/10/2013	\$ 250.00	EL PASO RADIATOR	GNLOP
10/10/2013	\$ 6,060.82	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/10/2013	\$ 413.54	FLORES, ROBERT	GNLOP
10/10/2013	\$ 12,753.10	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
10/10/2013	\$ 32,017.50	GAGGLE.NET INC.	GNLOP
10/10/2013	\$ 188.00	GRIJALVA, CHRISTINA	GNLOP
10/10/2013	\$ 674.84	HERNANDEZ, DEBORAH	GNLOP
10/10/2013	\$ 186.00	HILL, JUSTIN	GNLOP
10/10/2013	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GNLOP
10/10/2013	\$ 22,680.00	ION WAVE TECHNOLOGIES, INC	GNLOP
10/10/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
10/10/2013	\$ 6,475.00	KOLAK GROUP	GNLOP
10/10/2013	\$ 1,200.00	LENOVO, INC	GNLOP
10/10/2013	\$ 628.15	LOZANO, RAMON	GNLOP
10/10/2013	\$ 352.00	MARTINEZ, ROSUEL	GNLOP
10/10/2013	\$ 639.82	MASCORRO, DANIEL	GNLOP
10/10/2013	\$ 1,788.80	O'REILLY AUTO PARTS	GNLOP
10/10/2013	\$ 23,369.52	OFFICE DEPOT, BSD	GNLOP
10/10/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
10/10/2013	\$ 25.45	PARRY, BERENICE	GNLOP
10/10/2013	\$ 683.15	POWELL, JONATHAN D	GNLOP
10/10/2013	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
10/10/2013	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
10/10/2013	\$ 180.00	RI-TECH DRUG TESTING	GNLOP
10/10/2013	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
10/10/2013	\$ 125.00	RODRIGUEZ, JOHN	GNLOP
10/10/2013	\$ 57.00	STATE BOARD FOR EDUCATOR	GNLOP
10/10/2013	\$ 800.00	TASB RMF- PUBLICATIONS	GNLOP
10/10/2013	\$ 1,815.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
10/10/2013	\$ 688.00	VASQUEZ, PAOLA L.	GNLOP
10/10/2013	\$ 75.00	VELASCO, HECTOR	GNLOP
10/10/2013	\$ 618.00	WALSH, ANDERSON, GALLEGOS, GREEN & TREVINO PC	GNLOP
10/10/2013	\$ 2,986.15	WESTERN REFINING WHOLESALE INC	GNLOP
10/10/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
10/10/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
10/10/2013	\$ 198.90	CANON SOLUTIONS AMERICA, INC.	GNLOP
10/10/2013	\$ 606.95	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/10/2013	\$ 41.44	DICKASON PERSONNEL SERVICES	GNLOP
10/10/2013	\$ 2,833.72	ECOLAB INC	GNLOP
10/10/2013	\$ 5,014.15	EL PASO WATER SERVICE	GNLOP
10/10/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
10/10/2013	\$ 2,092.18	FLOWERS BAKING CO, LLC	GNLOP



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10/10/2013	\$ 65,984.09	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/10/2013	\$ 9,233.80	LOWER VALLEY WATER DISTRICT	GNLOP
10/10/2013	\$ 17,189.87	PRICE'S CREAMERIES	GNLOP
10/10/2013	\$ 780.00	SBC	GNLOP
10/10/2013	\$ 2,321.10	SEGOVIA DISTRIBUTING INC	GNLOP
10/10/2013	\$ 6,956.75	SOUTHWESTERN BELL INTERNET SER	GNLOP
10/10/2013	\$ 7,048.04	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/10/2013	\$ 300.39	SPECTRUM PAPER CO INC	GNLOP
10/10/2013	\$ 3,491.11	TEXAS GAS SERVICE	GNLOP
10/10/2013	\$ 1,805.00	TYSON FOODS, INC.	GNLOP
10/17/2013	\$ 282.65	AMERICO	GNLOP
10/17/2013	\$ 4,001.64	ATPE	GNLOP
10/17/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
10/17/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
10/17/2013	\$ 6,772.89	CLINT EDUCATORS ASSOCIATION	GNLOP
10/17/2013	\$ 2,931.33	CLINT ISD SUNSHINE	GNLOP
10/17/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
10/17/2013	\$ 22,001.32	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
10/17/2013	\$ 6,080.84	EP FITNESS	GNLOP
10/17/2013	\$ 243,365.94	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/17/2013	\$ 278.00	GC SERVICES	GNLOP
10/17/2013	\$ 170.53	GENERAL REVENUE CORPORATION	GNLOP
10/17/2013	\$ 499.58	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
10/17/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
10/17/2013	\$ 581.18	NEW MEXICO STUDENT LOAN	GNLOP
10/17/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
10/17/2013	\$ 273.50	TASSP	GNLOP
10/17/2013	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
10/17/2013	\$ 192.30	TEPSA INSTITUTE	GNLOP
10/17/2013	\$ 3,286.60	TEXAS AFT/PEG	GNLOP
10/17/2013	\$ 56.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
10/17/2013	\$ 5,436.32	TEXAS GUARANTEED STUDENT	GNLOP
10/17/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
10/17/2013	\$ 27.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
10/17/2013	\$ 1,560.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
10/17/2013	\$ 1,956.84	UNUM LIFE INSURANCE	GNLOP
10/17/2013	\$ 925.38	US DEPARTMENT OF EDUCATION	GNLOP
10/17/2013	\$ 3,661.49	B&H PHOTO VIDEO	GNLOP
10/17/2013	\$ 15,049.61	BANK OF AMERICA	GNLOP
10/17/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
10/17/2013	\$ 235.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
10/17/2013	\$ 19.11	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
10/17/2013	\$ 20.00	CHAVEZ, BRENDA	GNLOP
10/17/2013	\$ 20.00	CORDERO, ROGELIO	GNLOP
10/17/2013	\$ 277.50	DAVID'S APPAREL, INC	GNLOP
10/17/2013	\$ 510.00	DEMCO INC	GNLOP



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10/17/2013	\$ 1,482.50	DESERT COMMUNICATION SYS II	GNLOP
10/17/2013	\$ 450.00	DOMINGUEZ, ROSA M	GNLOP
10/17/2013	\$ 2,733.17	ECS LEARNING SYSTEMS INC	GNLOP
10/17/2013	\$ 1,434.78	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/17/2013	\$ 20.00	ENRIQUEZ, JOSE	GNLOP
10/17/2013	\$ 20.00	GARCIA, ISIAH	GNLOP
10/17/2013	\$ 100.00	GARCIA, JAVIER	GNLOP
10/17/2013	\$ 20.00	GUEVARA, PATRICK	GNLOP
10/17/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/17/2013	\$ 333.45	HOME DEPOT	GNLOP
10/17/2013	\$ 3,614.50	KAMICO INSTRUCTIONAL	GNLOP
10/17/2013	\$ 514.50	KWAL-HANLEY PAINT CO	GNLOP
10/17/2013	\$ 620.18	MSC INDUSTRIAL SUPPLY	GNLOP
10/17/2013	\$ 372.70	NASCO	GNLOP
10/17/2013	\$ 4,003.34	OFFICE DEPOT, BSD	GNLOP
10/17/2013	\$ 2,326.34	PEARSON	GNLOP
10/17/2013	\$ 945.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
10/17/2013	\$ 20.00	PEREZ, LAURA	GNLOP
10/17/2013	\$ 170.00	PYROCOM SYSTEMS, INC	GNLOP
10/17/2013	\$ 301.25	REALLY GOOD STUFF, INC	GNLOP
10/17/2013	\$ 35.00	REYES, LIZETH	GNLOP
10/17/2013	\$ 150.00	RICO, MANUEL	GNLOP
10/17/2013	\$ 20.00	RUIZ, JUAN	GNLOP
10/17/2013	\$ 173.78	SAM'S CLUB	GNLOP
10/17/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
10/17/2013	\$ 675.49	SCHOOL HEALTH CORP	GNLOP
10/17/2013	\$ 115.32	SCHOOL SPECIALTY, INC	GNLOP
10/17/2013	\$ 33,900.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/17/2013	\$ 237.19	SOUTHERN COMPUTER WAREHOUSE	GNLOP
10/17/2013	\$ 1,512.97	SUMMIT ELECTRIC SUPPLY	GNLOP
10/17/2013	\$ 128.03	TECH DEPOT	GNLOP
10/17/2013	\$ 4,933.71	TRIUMPH LEARNING	GNLOP
10/17/2013	\$ 360.00	UNIVAR USA INC	GNLOP
10/17/2013	\$ 30.00	VASQUEZ, CARLOS	GNLOP
10/17/2013	\$ 20.93	WEST TEXAS PROPANE	GNLOP
10/17/2013	\$ 924.66	WW GRAINGER INC	GNLOP
10/17/2013	\$ 18.53	BAEZA, ROGELIO JR	GNLOP
10/17/2013	\$ 657.00	BEACH, ALMA	GNLOP
10/17/2013	\$ 798.00	BEACH, ALMA	GNLOP
10/17/2013	\$ 368.00	BROWN, DEBORAH	GNLOP
10/17/2013	\$ 48.51	CHACON, SYLVIA	GNLOP
10/17/2013	\$ 398.27	CLINT ISD BUS TRAVEL	GNLOP
10/17/2013	\$ 208.00	CORTEZ, RICARDO	GNLOP
10/17/2013	\$ 389.00	DAVIS, DAWN	GNLOP
10/17/2013	\$ 50.00	DOKA MD PA	GNLOP
10/17/2013	\$ 615.33	ENTERPRISES HOLDINGS, INC.	GNLOP



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10/17/2013	\$ 56,067.21	FABEN'S OIL CO.	GNLOP
10/17/2013	\$ 160.00	FALCON, CYNTHIA	GNLOP
10/17/2013	\$ 25,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
10/17/2013	\$ 181.49	GOMEZ, ELVIA	GNLOP
10/17/2013	\$ 77.94	HERNANDEZ, IRMA	GNLOP
10/17/2013	\$ 594.00	HERNANDEZ, JAVIER	GNLOP
10/17/2013	\$ 79.98	HILL, JUSTIN	GNLOP
10/17/2013	\$ 220.32	LUCERO, MARY	GNLOP
10/17/2013	\$ 406.50	MARTINEZ, VALERIE	GNLOP
10/17/2013	\$ 503.70	MARTINEZ, JUAN I.	GNLOP
10/28/2013	\$ (503.70)	MARTINEZ, JUAN I.	GNLOP
10/17/2013	\$ 352.00	MARTINEZ, ROSUEL	GNLOP
10/17/2013	\$ 189.57	PCMG, INC	GNLOP
10/17/2013	\$ 25.00	PETTY CASH/CECY DELACRUZ	GNLOP
10/17/2013	\$ 200.00	RAMIREZ, DANIEL	GNLOP
10/17/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
10/17/2013	\$ 88.00	RAMOS, DANNY	GNLOP
10/17/2013	\$ 88.00	RAMOS, DANNY	GNLOP
10/17/2013	\$ 2,000.00	REGION XIX ESC	GNLOP
10/17/2013	\$ 99.48	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/17/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
10/17/2013	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
10/17/2013	\$ 150.00	RODRIGUEZ, JOHN	GNLOP
10/17/2013	\$ 432.00	RUNDELL, GARY	GNLOP
10/17/2013	\$ 289.58	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
10/17/2013	\$ 26.71	SALCIDO, RICHARD	GNLOP
10/17/2013	\$ 99.50	SAM'S CLUB	GNLOP
10/17/2013	\$ 967.52	SAN LOMA, INC	GNLOP
10/17/2013	\$ 113.21	SPECTRUM PAPER CO INC	GNLOP
10/17/2013	\$ 678.49	STEWART & STEVENSON POWER PRODUCTS LLC	GNLOP
10/17/2013	\$ 4,500.00	TEACHER CREATED MATERIALS, INC	GNLOP
10/17/2013	\$ 776.40	TECH DEPOT	GNLOP
10/17/2013	\$ 456.50	TELLEZ, NADIA	GNLOP
10/17/2013	\$ 20,000.00	TEXAS ASSOCIATION OF PUBLIC SCHOOL	GNLOP
10/17/2013	\$ 98.00	VALVERDE, PAMELA	GNLOP
10/17/2013	\$ 188.00	VALVERDE, PAMELA	GNLOP
10/17/2013	\$ 1,475.00	WAGNER EQUIPMENT CO.	GNLOP
10/17/2013	\$ 598.69	WEST TEXAS PROPANE	GNLOP
10/17/2013	\$ 22,069.28	DICKASON PERSONNEL SERVICES	GNLOP
10/17/2013	\$ 201,157.47	EL PASO ELECTRIC COMPANY	GNLOP
10/17/2013	\$ 1,892.70	FLOWERS BAKING CO, LLC	GNLOP
10/17/2013	\$ 976.27	FRIEDMAN RECYCLING CO	GNLOP
10/17/2013	\$ 58,951.50	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/17/2013	\$ 12,885.42	PRICE'S CREAMERIES	GNLOP
10/17/2013	\$ 9,943.90	SBC	GNLOP
10/17/2013	\$ 1,837.11	SBC LONG DISTANCE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/17/2013	\$ 2,834.90	SEGOVIA DISTRIBUTING INC	GNLOP
10/17/2013	\$ 45,452.86	SOUTHWEST FOOD SERVICE, LLC	GNLOP
10/17/2013	\$ 3,669.71	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/17/2013	\$ 15,069.58	TYSON FOODS, INC.	GNLOP
10/17/2013	\$ 4,975.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
10/24/2013	\$ 210.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
10/24/2013	\$ 1,002.25	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
10/24/2013	\$ 480.00	BRUNSON PUMP SERVICE	GNLOP
10/24/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
10/24/2013	\$ 178.78	CDW GOVERNMENT, INC	GNLOP
10/24/2013	\$ 20.00	CHAVEZ, BRENDA	GNLOP
10/24/2013	\$ 1,243.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP
10/24/2013	\$ 36.34	CLINT ISD BUSINESS SERVICES	GNLOP
10/24/2013	\$ 559.09	COMPLETE BOOK & MEDIA	GNLOP
10/24/2013	\$ 5,064.53	DALE BOREN'S SERVICE SUPPY	GNLOP
10/24/2013	\$ 233.00	DEBBIE'S BLOOMERS	GNLOP
10/24/2013	\$ 56.95	DEMCO INC	GNLOP
10/24/2013	\$ 164.31	EAI EDUCATION	GNLOP
10/24/2013	\$ 10,200.92	EDMENTUM, INC.	GNLOP
10/24/2013	\$ 109.00	EL PASO WATER SERVICE	GNLOP
10/24/2013	\$ 1,921.63	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/24/2013	\$ 20.00	ENRIQUEZ, JOSE	GNLOP
10/24/2013	\$ 100.00	GALAVIZ JR., RAMON	GNLOP
10/24/2013	\$ 807.26	INDECO SALES, INC	GNLOP
10/24/2013	\$ 2,132.15	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/24/2013	\$ 874.41	LAKESHORE LEARNING MATER	GNLOP
10/24/2013	\$ 30,405.00	LENOVO, INC	GNLOP
10/24/2013	\$ 234.00	LUZ E MORIEL	GNLOP
10/24/2013	\$ 564.55	M & F WHOLESALE FLORAL	GNLOP
10/24/2013	\$ 20.00	MAGALLANES, VANESSA	GNLOP
10/24/2013	\$ 863.72	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
10/24/2013	\$ 20.00	MARTINEZ, JUAN	GNLOP
10/24/2013	\$ 30.00	MARTINEZ, ERICK	GNLOP
10/24/2013	\$ 85.47	MENTORING MINDS, LP	GNLOP
10/24/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
10/24/2013	\$ 242.52	NASCO	GNLOP
10/24/2013	\$ 2,318.02	NATIONAL RESTAURANT SUPPLY CO	GNLOP
10/24/2013	\$ 159.99	O'REILLY AUTO PARTS	GNLOP
10/24/2013	\$ 3,690.79	OFFICE DEPOT, BSD	GNLOP
10/24/2013	\$ 485.95	OLIVAS MUSIC	GNLOP
10/24/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
10/24/2013	\$ 150.00	ORTEGA, JESUS	GNLOP
10/24/2013	\$ 150.00	PLACENCIA JR, EDUARDO	GNLOP
10/24/2013	\$ 843.30	POSITIVE PROMOTIONS	GNLOP
10/24/2013	\$ 2,133.00	PREMIER AGENDAS, INC	GNLOP
10/24/2013	\$ 60.00	PROCOMPUTING CORPORATION	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/24/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
10/24/2013	\$ 200.00	RAMIREZ, MIGUEL	GNLOP
10/24/2013	\$ 150.00	RICO, MANUEL	GNLOP
10/24/2013	\$ 30.00	ROCHA, DANIEL	GNLOP
10/24/2013	\$ 93.20	RUNNERCARD	GNLOP
10/24/2013	\$ 607.03	SAM'S CLUB	GNLOP
10/24/2013	\$ 465.61	SCHOOL HEALTH CORP	GNLOP
10/24/2013	\$ 203.60	SCHOOL SPECIALTY, INC	GNLOP
10/24/2013	\$ 119.53	SOUTHERN COMPUTER WAREHOUSE	GNLOP
10/24/2013	\$ 3,154.89	SOUTHWEST BEAUTY SYSTEM	GNLOP
10/24/2013	\$ 1,914.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/24/2013	\$ 398.20	SPECTRUM PAPER CO INC	GNLOP
10/24/2013	\$ 4,498.50	SUMMIT ELECTRIC SUPPLY	GNLOP
10/24/2013	\$ 2,311.05	TEACHER CREATED MATERIALS, INC	GNLOP
10/24/2013	\$ 215.00	TEXEDNEWS INC.	GNLOP
10/24/2013	\$ 240.00	TOWN OF HORIZON CITY	GNLOP
10/24/2013	\$ 999.98	U.S. GAMES, INC	GNLOP
10/24/2013	\$ 150.00	URRUTIA, RYAN	GNLOP
10/24/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
10/24/2013	\$ 160.00	VALUE COMMUNICATION PRODUCTS,	GNLOP
10/24/2013	\$ 100.00	VELASCO, HECTOR	GNLOP
10/24/2013	\$ 224.10	VISTA MARKETS	GNLOP
10/24/2013	\$ 42.32	WEST TEXAS PROPANE	GNLOP
10/24/2013	\$ 3,435.23	WW GRAINGER INC	GNLOP
10/24/2013	\$ 163.00	ARANDA, MARTHA	GNLOP
10/24/2013	\$ 850.00	ARBITRAGE COMPLIANCE	GNLOP
10/24/2013	\$ 150.00	ARVIZU, ANTHONY	GNLOP
10/24/2013	\$ 33.79	BARRIOS, LUPE	GNLOP
10/24/2013	\$ 129.00	BAZAAR UNIFORMS	GNLOP
10/24/2013	\$ 6,162.84	BLUE STAR BUS SALES	GNLOP
10/24/2013	\$ 984.00	CANDELARIA, RAUL	GNLOP
10/24/2013	\$ 300.00	CANDELARIA, RAUL	GNLOP
10/24/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
10/24/2013	\$ 144.00	CHACON, RICHARD	GNLOP
10/24/2013	\$ 117,825.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
10/24/2013	\$ 772.50	CLINT ISD VAN TRAVEL	GNLOP
10/24/2013	\$ 6,686.90	CLINT ISD IMA - TEA FUND 410	GNLOP
10/24/2013	\$ 300.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
10/24/2013	\$ 600.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
10/24/2013	\$ 540.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
10/24/2013	\$ 915.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
10/24/2013	\$ 690.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
10/24/2013	\$ 18,097.12	CLINT ISD BUS TRAVEL	GNLOP
10/24/2013	\$ 150.00	CLINT ISD MINI BUS TRAVEL	GNLOP
10/24/2013	\$ 176.00	CORTEZ, RICARDO	GNLOP
10/24/2013	\$ 67.00	DEAN, THOMAS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/24/2013	\$ 375.00	EL PASO RADIATOR	GNLOP
10/24/2013	\$ 162.67	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/24/2013	\$ 40.81	EL PASO HOSE AND FITTINGS CORP.	GNLOP
10/24/2013	\$ 2,838.88	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/24/2013	\$ 177.00	GEE, JAMES	GNLOP
10/24/2013	\$ 1,071.84	HEAVY DUTY BUS PARTS, INC.	GNLOP
10/24/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
10/24/2013	\$ 75.00	LABRADO, ABEL	GNLOP
11/22/2013	\$ (75.00)	LABRADO, ABEL	GNLOP
10/24/2013	\$ 160.00	LUNA, CHRISTINA	GNLOP
10/24/2013	\$ 7.00	LUZ E MORIEL	GNLOP
10/24/2013	\$ 304.00	MCLIFF PARTNERS LTD	GNLOP
10/24/2013	\$ 915.08	O'REILLY AUTO PARTS	GNLOP
10/24/2013	\$ 5,123.17	OFFICE DEPOT, BSD	GNLOP
10/24/2013	\$ 287.00	PAPER CHASE	GNLOP
10/24/2013	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
10/24/2013	\$ 35.00	REGION XIX ESC	GNLOP
10/24/2013	\$ 2,220.17	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/24/2013	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
10/24/2013	\$ 425.00	RODRIGUEZ, JOHN	GNLOP
10/24/2013	\$ 570.00	RODRIGUEZ, RAUL	GNLOP
10/24/2013	\$ 689.56	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
10/24/2013	\$ 121.63	SHAMALEY FORD	GNLOP
10/24/2013	\$ 1,627.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/24/2013	\$ 1,379.90	SPECTRUM PAPER CO INC	GNLOP
10/24/2013	\$ 128.48	TASB RMF- PUBLICATIONS	GNLOP
10/24/2013	\$ 335.00	TEPSA INSTITUTE	GNLOP
10/24/2013	\$ 1,390.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
10/24/2013	\$ 51.79	UNIFIRST	GNLOP
10/24/2013	\$ 275.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
11/20/2013	\$ (275.00)	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
10/24/2013	\$ 75.00	VELASCO, HECTOR	GNLOP
10/24/2013	\$ 101.42	VISTA MARKETS	GNLOP
10/24/2013	\$ 400.00	WEST TEXAS COUNTY COURIER	GNLOP
10/24/2013	\$ 1,155.52	WEST TEXAS PROPANE	GNLOP
10/24/2013	\$ 614.37	CANON FINANCIAL SERVICES, INC	GNLOP
10/24/2013	\$ 10,890.09	DICKASON PERSONNEL SERVICES	GNLOP
10/24/2013	\$ 5.96	EL PASO ELECTRIC COMPANY	GNLOP
10/24/2013	\$ 1,400.70	FLOWERS BAKING CO, LLC	GNLOP
10/24/2013	\$ 59,409.29	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/24/2013	\$ 14,674.92	PRICE'S CREAMERIES	GNLOP
10/24/2013	\$ 2,503.55	SEGOVIA DISTRIBUTING INC	GNLOP
10/24/2013	\$ 2,583.01	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/24/2013	\$ 97.37	SPECTRUM PAPER CO INC	GNLOP
10/24/2013	\$ 9,076.50	ADVANCED PROCESSING & IMAGING, INC	GNLOP
10/29/2013	\$ 898.18	TEXAS EDUCATION AGENCY - MSC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/31/2013	\$ 95.00	AGILE SPORTS TECHNOLOGIES	GNLOP
10/31/2013	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
10/31/2013	\$ 279.69	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
10/31/2013	\$ 250.00	APCO BUILDING SPECIALTIES INC.	GNLOP
10/31/2013	\$ 53,235.50	APPLE INC.	GNLOP
10/31/2013	\$ 1,014.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
10/31/2013	\$ 32.82	BEST BUY GOVERNMENT	GNLOP
10/31/2013	\$ 529.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP
10/31/2013	\$ 1,693.50	CLINT ISD IMA - TEA FUND 410	GNLOP
10/31/2013	\$ 281.98	CLINT ISD BUSINESS SERVICES	GNLOP
10/31/2013	\$ 159.00	COMPANION CORPORATION	GNLOP
10/31/2013	\$ 172.90	COMPLETE BOOK & MEDIA	GNLOP
10/31/2013	\$ 14.70	COMPLETE REPROGRAPHICS, INC	GNLOP
10/31/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
10/31/2013	\$ 1,661.55	D & S MARKETING SYSTEMS, INC	GNLOP
10/31/2013	\$ 30,899.04	D B ENTERPRISES	GNLOP
10/31/2013	\$ 2,367.76	DALE BOREN'S SERVICE SUPPY	GNLOP
10/31/2013	\$ 632.00	DAVID'S APPAREL, INC	GNLOP
10/31/2013	\$ 1,317.96	DEMCO INC	GNLOP
10/31/2013	\$ 1,866.00	DESERT COMMUNICATION SYS II	GNLOP
10/31/2013	\$ 49.90	DICK BLICK ART MATERIALS	GNLOP
10/31/2013	\$ 324.60	FEDEX	GNLOP
10/31/2013	\$ 1,395.54	FLINN SCIENTIFIC INC	GNLOP
10/31/2013	\$ 2,889.37	GRAYBAR ELECTRIC CO, INC	GNLOP
10/31/2013	\$ 387.18	HEALTH EDCO,	GNLOP
10/31/2013	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
10/31/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/31/2013	\$ 1,950.00	HORIZON REGIONAL MUD	GNLOP
10/31/2013	\$ 152.50	IDEAS	GNLOP
10/31/2013	\$ 740.75	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
10/31/2013	\$ 2,052.00	JUNIOR LIBRARY GUILD	GNLOP
10/31/2013	\$ 456.81	JW PEPPER & SON, INC	GNLOP
10/31/2013	\$ 278.81	KAMSON INC	GNLOP
10/31/2013	\$ 262.20	KAPLAN EARLY LEARNING CO	GNLOP
10/31/2013	\$ 250.00	LABRADO, ABEL	GNLOP
10/31/2013	\$ 2,524.54	LAKESHORE LEARNING MATER	GNLOP
10/31/2013	\$ 17,280.00	LENOVO, INC	GNLOP
10/31/2013	\$ 40.00	LIRA, ERIKA	GNLOP
10/31/2013	\$ 107.00	LUBE N GO INC. OF EL PASO	GNLOP
10/31/2013	\$ 33.00	LUZ E MORIEL	GNLOP
10/31/2013	\$ 224.80	M & F WHOLESALE FLORAL	GNLOP
10/31/2013	\$ 424.28	MARTIN TIRE COMPANY	GNLOP
10/31/2013	\$ 1,200.00	MCCOMAS & ASSOCIATES	GNLOP
10/31/2013	\$ 368.35	MENTORING MINDS, LP	GNLOP
10/31/2013	\$ 10.00	MONARREZ, JANENE	GNLOP
10/31/2013	\$ 20.00	MONARREZ, MICHELLE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/31/2013	\$ 499.38	NASCO	GNLOP
10/31/2013	\$ 1,490.37	O'REILLY AUTO PARTS	GNLOP
10/31/2013	\$ 23,399.48	OFFICE DEPOT, BSD	GNLOP
10/31/2013	\$ 20.00	PADILLA, AARON	GNLOP
10/31/2013	\$ 20.00	PADILLA, MARC	GNLOP
10/31/2013	\$ 1,523.88	PC AUTOMATED CONTROLS, INC	GNLOP
10/31/2013	\$ 20.00	PEREZ, LAURA	GNLOP
10/31/2013	\$ 664.06	POSITIVE PROMOTIONS	GNLOP
10/31/2013	\$ 74.00	PRENTKE ROMICH CO	GNLOP
10/31/2013	\$ 35,808.00	PROCOMPUTING CORPORATION	GNLOP
10/31/2013	\$ 2,250.00	R LITTLE ENTERPRISES, INC	GNLOP
10/31/2013	\$ 3,600.00	RC CONCRETE	GNLOP
10/31/2013	\$ 55.00	REGION XIX ESC	GNLOP
10/31/2013	\$ 8,055.25	RENAISSANCE LEARNING, INC	GNLOP
10/31/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
10/31/2013	\$ 8,010.00	ROSETTA STONE LTD	GNLOP
10/31/2013	\$ 670.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
10/31/2013	\$ 20.00	RUIZ, JUAN CARLOS	GNLOP
10/31/2013	\$ (20.00)	RUIZ, JUAN CARLOS	GNLOP
10/31/2013	\$ 30.00	RUNNERCARD	GNLOP
10/31/2013	\$ 829.20	SAM'S CLUB	GNLOP
10/31/2013	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
10/31/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
10/31/2013	\$ 610.42	SCHOOL HEALTH CORP	GNLOP
10/31/2013	\$ 1,200.00	SCIENTIFIC MINDS, LLC	GNLOP
10/31/2013	\$ 5,462.10	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/31/2013	\$ 11,566.60	SPECTRUM PAPER CO INC	GNLOP
10/31/2013	\$ 2,569.15	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
10/31/2013	\$ 450.00	SUMMIT ELECTRIC SUPPLY	GNLOP
10/31/2013	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
10/31/2013	\$ 10.00	TORRES, JORGE	GNLOP
10/31/2013	\$ 446.70	TUNE IN	GNLOP
10/31/2013	\$ 30.00	VALDEZ, CHRISTOPHER	GNLOP
10/31/2013	\$ 20.00	VARELA, MARIA	GNLOP
10/31/2013	\$ 1,144.00	WEBB ELECTRONICS LTD	GNLOP
10/31/2013	\$ 487.90	WW GRAINGER INC	GNLOP
10/31/2013	\$ 1,447.86	ADVANCED PROCESSING & IMAGING, INC	GNLOP
10/31/2013	\$ 50.00	ARVIZU, ANTHONY	GNLOP
10/31/2013	\$ 4,674.50	B&H PHOTO VIDEO	GNLOP
10/31/2013	\$ 152.00	BROWN, DEBORAH	GNLOP
10/31/2013	\$ 176.00	CARRASCO-SARABIA, OLIVIA	GNLOP
10/31/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
10/31/2013	\$ 72.21	CHEVRON USA INC	GNLOP
10/31/2013	\$ 63.00	CLINE, DONNA	GNLOP
11/8/2013	\$ (63.00)	CLINE, DONNA	GNLOP
10/31/2013	\$ 1,290.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP



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10/31/2013	\$ 2,004.75	CLINT ISD CATERING (SWFE)	GNLOP
10/31/2013	\$ 1,739.00	DAVID'S APPAREL, INC	GNLOP
10/31/2013	\$ 345.00	DESERT COMMUNICATION SYS II	GNLOP
10/31/2013	\$ 112.00	ESCOBAR, ARTURO	GNLOP
10/31/2013	\$ 92.00	FITZPATRICK, LAWN A	GNLOP
10/31/2013	\$ 5,979.01	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/31/2013	\$ 1,780.65	FRAUSTO, JESSICA	GNLOP
10/31/2013	\$ 489.45	GANDER PUBLISHING	GNLOP
10/31/2013	\$ 835.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
10/31/2013	\$ 192.00	HILL, WILLIE	GNLOP
10/31/2013	\$ 630.21	HOME DEPOT	GNLOP
10/31/2013	\$ 2,245.44	JIMENEZ, FRANK	GNLOP
10/31/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
10/31/2013	\$ 312.45	LAKESHORE LEARNING MATER	GNLOP
10/31/2013	\$ 1,152.00	LENOVO, INC	GNLOP
10/31/2013	\$ 1,036.45	NELCO	GNLOP
10/31/2013	\$ 3,071.16	OFFICE DEPOT, BSD	GNLOP
10/31/2013	\$ 392.19	PONCE, MANUEL	GNLOP
10/31/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
10/31/2013	\$ 7,540.00	REGION XIX ESC	GNLOP
10/31/2013	\$ 525.00	RESPONSIVE LEARNING LP	GNLOP
10/31/2013	\$ 5,187.75	RIFTON EQUIPMENT	GNLOP
10/31/2013	\$ 175.00	RODRIGUEZ, JOHN	GNLOP
10/31/2013	\$ 432.00	RUNDELL, GARY	GNLOP
11/6/2013	\$ (432.00)	RUNDELL, GARY	GNLOP
10/31/2013	\$ 1,829.03	SALAS, RAUL	GNLOP
10/31/2013	\$ 189.96	SAM'S CLUB	GNLOP
10/31/2013	\$ 181.21	SHELL FLEET PLUS	GNLOP
10/31/2013	\$ 55.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/31/2013	\$ 585.00	SKYWARD, INC	GNLOP
10/31/2013	\$ 475.52	SUPER DUPER INC	GNLOP
10/31/2013	\$ 370.00	TASBO	GNLOP
10/31/2013	\$ 65.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	GNLOP
10/31/2013	\$ 779.40	TECH DEPOT	GNLOP
10/31/2013	\$ 213.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
10/31/2013	\$ 420.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/31/2013	\$ 490.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GNLOP
10/31/2013	\$ 18,838.63	THINKING MAPS, INC	GNLOP
10/31/2013	\$ 75.00	VELASCO, HECTOR	GNLOP
10/31/2013	\$ 28.97	VISTA MARKETS	GNLOP
10/31/2013	\$ 80.00	WILLIAMS, DEMETRIUS	GNLOP
10/31/2013	\$ 96.00	ZAMORA, ROBERT	GNLOP
10/31/2013	\$ 161.33	CANON FINANCIAL SERVICES, INC	GNLOP
10/31/2013	\$ 537.30	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/31/2013	\$ 11,794.24	DICKASON PERSONNEL SERVICES	GNLOP
10/31/2013	\$ 757.49	ECOLAB INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/31/2013	\$ 1,925.36	FLOWERS BAKING CO, LLC	GNLOP
10/31/2013	\$ 10,862.05	HORIZON REGIONAL MUNICIPAL	GNLOP
10/31/2013	\$ 37,574.14	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/31/2013	\$ 404.38	LOWER VALLEY WATER DISTRICT	GNLOP
10/31/2013	\$ 15,959.53	PRICE'S CREAMERIES	GNLOP
10/31/2013	\$ 14,991.83	SBC	GNLOP
10/31/2013	\$ 2,970.89	SEGOVIA DISTRIBUTING INC	GNLOP
10/31/2013	\$ 1,687.93	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/31/2013	\$ 337.64	SPECTRUM PAPER CO INC	GNLOP
11/1/2013	\$ 110.00	DEAN, THOMAS	GNLOP
11/1/2013	\$ 392.00	LUNA, CHRISTINA	GNLOP
11/6/2013	\$ 1,492.00	AISYS CONSULTING LLC	GNLOP
11/6/2013	\$ 1,877.74	AUTOZONE TEXAS LP	GNLOP
11/6/2013	\$ 7,001.53	BLUE STAR BUS SALES	GNLOP
11/6/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
11/6/2013	\$ 96.00	CHACON, RICHARD	GNLOP
11/6/2013	\$ 2,496.90	COMPLETE BOOK & MEDIA	GNLOP
11/6/2013	\$ 350.00	CONTRERAS, IRMA	GNLOP
11/6/2013	\$ 288.00	CORTEZ, RICARDO	GNLOP
11/6/2013	\$ 7,287.60	DAVID'S APPAREL, INC	GNLOP
11/6/2013	\$ 737.51	EL PASO HOSE AND FITTINGS CORP.	GNLOP
11/6/2013	\$ 112.00	ESCOBAR, ARTURO	GNLOP
11/6/2013	\$ 3,674.00	FRAUSTO, JESSICA	GNLOP
11/6/2013	\$ 50.00	GALLEGO, JACOB G.	GNLOP
11/6/2013	\$ 50.00	GONZALEZ, MANUEL	GNLOP
11/6/2013	\$ 192.00	HILL, WILLIE	GNLOP
11/6/2013	\$ 192.00	HILL, WILLIE	GNLOP
11/6/2013	\$ 10,272.39	J. CRUZ & ASSOCIATES, LLC	GNLOP
11/6/2013	\$ 1,205.00	JARVIS, SHANNON	GNLOP
11/6/2013	\$ 676.00	JIMENEZ, FRANK	GNLOP
11/6/2013	\$ 96.00	LUNA, CHRISTINA	GNLOP
11/6/2013	\$ 250.00	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
11/6/2013	\$ 50.00	MORENO, ARMANDO	GNLOP
11/6/2013	\$ 60.00	O'REILLY AUTO PARTS	GNLOP
11/6/2013	\$ 1,924.17	OFFICE DEPOT, BSD	GNLOP
11/6/2013	\$ 30.00	REGION XIX ESC	GNLOP
11/6/2013	\$ 4,872.75	RIFTON EQUIPMENT	GNLOP
11/6/2013	\$ 3,027.51	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/6/2013	\$ 150.00	RODRIGUEZ, JOHN	GNLOP
11/6/2013	\$ 160.00	RUEDA, ARMANDO	GNLOP
12/17/2013	\$ (160.00)	RUEDA, ARMANDO	GNLOP
11/6/2013	\$ 356.00	SALAS, RAUL	GNLOP
11/6/2013	\$ 501.19	SAM'S CLUB	GNLOP
11/6/2013	\$ 105.20	SAN LOMA, INC	GNLOP
11/6/2013	\$ 19,819.12	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/6/2013	\$ 848.56	SUPER DUPER INC	GNLOP



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11/6/2013	\$ 360.00	TASA	GNLOP
11/6/2013	\$ 99.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GNLOP
11/6/2013	\$ 51.00	UNIFIRST	GNLOP
11/6/2013	\$ 75.00	VELASCO, HECTOR	GNLOP
11/6/2013	\$ 21.36	WAGNER EQUIPMENT CO.	GNLOP
11/6/2013	\$ 420.00	WW GRAINGER INC	GNLOP
11/7/2013	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
11/7/2013	\$ 4,967.16	AMERICAN LEGACY PUBLISHING	GNLOP
11/7/2013	\$ 17,084.00	APPLE INC.	GNLOP
11/7/2013	\$ 32.08	ARGYLE WELDING SUPPLY	GNLOP
11/7/2013	\$ 5,121.00	ATHLETIC SUPPLY CO	GNLOP
11/7/2013	\$ 2,082.00	BAKER & TAYLOR, INC.	GNLOP
11/7/2013	\$ 71.94	BEST BUY GOVERNMENT	GNLOP
11/7/2013	\$ 480.00	BRUNSON PUMP SERVICE	GNLOP
11/7/2013	\$ 1,180.80	BURMAX COMPANY, INC	GNLOP
11/7/2013	\$ 10.00	C & M PLAQUE & TROPHY INC	GNLOP
11/7/2013	\$ 4,116.00	CENGAGE LEARNING INC.	GNLOP
11/7/2013	\$ 20.00	CHAVEZ, BRENDA	GNLOP
11/7/2013	\$ 600.00	CITY FENCE & PIPE CO	GNLOP
11/7/2013	\$ 6,667.45	COMPLETE BOOK & MEDIA	GNLOP
11/7/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
11/7/2013	\$ 3,145.00	CORNISH MEDICAL ELECTRONICS	GNLOP
11/7/2013	\$ 417.41	CTB/MCGRAW HILL, LLC	GNLOP
11/7/2013	\$ 5,477.20	DALE BOREN'S SERVICE SUPPY	GNLOP
11/7/2013	\$ 202.50	DAVID'S APPAREL, INC	GNLOP
11/7/2013	\$ 221.91	DELL COMPUTER CORPORATION	GNLOP
11/7/2013	\$ 1,899.56	DESERT COMMUNICATIONS, INC	GNLOP
11/7/2013	\$ 175.11	DRAMATIC PUBLISHING CO	GNLOP
11/7/2013	\$ 2,085.94	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/7/2013	\$ 20.00	ENRIQUEZ, JOSE	GNLOP
11/7/2013	\$ 14,808.20	ETA HAND2MIND	GNLOP
11/7/2013	\$ 762.77	EWING IRRIGATION	GNLOP
11/7/2013	\$ 12.20	FEDEX	GNLOP
11/7/2013	\$ 145.46	FLINN SCIENFIC INC	GNLOP
11/7/2013	\$ 18,144.00	FORDE-FERRIER LLC	GNLOP
11/7/2013	\$ 100.00	GALAVIZ JR., RAMON	GNLOP
11/7/2013	\$ 1,895.00	GBC	GNLOP
11/7/2013	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
11/7/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
11/7/2013	\$ 4,352.67	HOME DEPOT	GNLOP
11/7/2013	\$ 768.47	HUBERT COMPANY LLC	GNLOP
11/7/2013	\$ 2,300.40	JUNIOR LIBRARY GUILD	GNLOP
11/7/2013	\$ 1,498.64	JW PEPPER & SON, INC	GNLOP
11/7/2013	\$ 112.50	LA UNION MAZE, LLC	GNLOP
11/7/2013	\$ 4,872.01	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/7/2013	\$ 100.00	LABRADO, ABEL	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/7/2013	\$ 657.99	LAKESHORE LEARNING MATER	GNLOP
11/7/2013	\$ 11,304.15	LAZEL, INC.	GNLOP
11/7/2013	\$ 20.00	LIRA, ERIKA	GNLOP
11/7/2013	\$ 259.00	LOWE'S/WESTSIDE	GNLOP
11/7/2013	\$ 68.00	LUBE N GO INC. OF EL PASO	GNLOP
11/7/2013	\$ 80.00	LUNA, CHRISTINA	GNLOP
11/7/2013	\$ 307.26	M & F WHOLESALE FLORAL	GNLOP
11/7/2013	\$ 20.00	MAGALLANES, VANESSA	GNLOP
11/7/2013	\$ 1,377.33	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/7/2013	\$ 20.00	MARTINEZ, JUAN	GNLOP
11/7/2013	\$ 38,522.14	MENTORING MINDS, LP	GNLOP
11/7/2013	\$ 30.00	MONARREZ, JANENE	GNLOP
11/7/2013	\$ 30.00	MONARREZ, MICHELLE	GNLOP
11/7/2013	\$ 671.72	MUSICIANS FRIENDS INC.	GNLOP
11/7/2013	\$ 448.12	NASCO	GNLOP
11/7/2013	\$ 587.25	NCH CORPORATION	GNLOP
11/7/2013	\$ 7,600.00	NINE ENTERPRISES, INC	GNLOP
11/7/2013	\$ 525.80	O'REILLY AUTO PARTS	GNLOP
11/7/2013	\$ 3,795.92	OFFICE DEPOT, BSD	GNLOP
11/7/2013	\$ 2,750.46	OLIVAS MUSIC	GNLOP
11/7/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
11/7/2013	\$ 252.76	PCMG, INC	GNLOP
11/7/2013	\$ 1,111.36	PEOPLES PUBLISHING GROUP, INC	GNLOP
11/7/2013	\$ 100.00	RAMIREZ, MIGUEL	GNLOP
11/7/2013	\$ 330.00	REGION XIX ESC	GNLOP
11/7/2013	\$ 5,049.00	RENAISSANCE LEARNING, INC	GNLOP
11/7/2013	\$ 100.00	RODRIGUEZ, JOHN	GNLOP
11/7/2013	\$ 40.00	RUIZ, JUAN	GNLOP
11/7/2013	\$ 645.80	SAM'S CLUB	GNLOP
11/7/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
11/7/2013	\$ 300.45	SCHOLASTIC INC	GNLOP
11/7/2013	\$ 89.92	SCHOOL HEALTH CORP	GNLOP
11/7/2013	\$ 1,942.43	SCHOOL SPECIALTY, INC	GNLOP
11/7/2013	\$ 4,108.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/7/2013	\$ 1,234.34	SIERRA SPRINGS	GNLOP
11/7/2013	\$ 558.00	SOUTHERN COMPUTER WAREHOUSE	GNLOP
11/7/2013	\$ 499.99	SOUTHWEST BEAUTY SYSTEM	GNLOP
11/7/2013	\$ 58,199.03	SPECTRUM PAPER CO INC	GNLOP
11/7/2013	\$ 296.93	STERICYCLE INC	GNLOP
11/7/2013	\$ 480.00	SUBWAY 34927	GNLOP
11/7/2013	\$ 2,555.09	SUMMIT ELECTRIC SUPPLY	GNLOP
11/7/2013	\$ 309.57	SUPPLY ROOM, THE	GNLOP
11/7/2013	\$ 1,928.55	SYLVIA BONSCHER	GNLOP
11/7/2013	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
11/7/2013	\$ 2,668.99	TAYLOR MUSIC, INC	GNLOP
11/7/2013	\$ 3,326.01	TEACHER CREATED MATERIALS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/7/2013	\$ 423.09	TECH DEPOT	GNLOP
11/7/2013	\$ 3,495.00	TESTOUT CORPORATION	GNLOP
11/7/2013	\$ 30.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
11/7/2013	\$ 20.00	TORRES, JORGE	GNLOP
11/7/2013	\$ 61.50	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/7/2013	\$ 149.90	TUNE IN	GNLOP
11/7/2013	\$ 4,680.00	UNIVAR USA INC	GNLOP
11/7/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
11/7/2013	\$ 50.00	VALDEZ, CHRISTOPHER	GNLOP
11/7/2013	\$ 35.65	WEST TEXAS PROPANE	GNLOP
11/7/2013	\$ 100.00	WHITE, ROBERT	GNLOP
11/7/2013	\$ 3,855.06	WW GRAINGER INC	GNLOP
11/7/2013	\$ 278.87	CANON SOLUTIONS AMERICA, INC.	GNLOP
11/7/2013	\$ 11,135.31	DICKASON PERSONNEL SERVICES	GNLOP
11/7/2013	\$ 638.31	ECOLAB INC	GNLOP
11/7/2013	\$ 178,874.71	EL PASO ELECTRIC COMPANY	GNLOP
11/7/2013	\$ 3,629.44	EL PASO WATER SERVICE	GNLOP
11/7/2013	\$ 1,253.22	FLOWERS BAKING CO, LLC	GNLOP
11/7/2013	\$ 105,164.94	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/7/2013	\$ 8,370.32	LOWER VALLEY WATER DISTRICT	GNLOP
11/7/2013	\$ 13,957.67	PRICE'S CREAMERIES	GNLOP
11/7/2013	\$ 2,776.44	SEGOVIA DISTRIBUTING INC	GNLOP
11/7/2013	\$ 6,956.75	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/7/2013	\$ 3,650.57	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/7/2013	\$ 58.33	TEXAS GAS SERVICE	GNLOP
11/7/2013	\$ 10,246.81	VERIZON WIRELESS MESSAGING	GNLOP
11/11/2013	\$ 2,641.00	LARRY OTTEN AUCTIONEERS	GNLOP
11/13/2013	\$ 282.65	AMERICO	GNLOP
11/13/2013	\$ 4,009.15	ATPE	GNLOP
11/13/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
11/13/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
11/13/2013	\$ 6,823.89	CLINT EDUCATORS ASSOCIATION	GNLOP
11/13/2013	\$ 3,316.33	CLINT ISD SUNSHINE	GNLOP
11/13/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
11/13/2013	\$ 22,470.50	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
11/13/2013	\$ 6,102.48	EP FITNESS	GNLOP
11/13/2013	\$ 245,561.79	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/13/2013	\$ 419.06	GC SERVICES	GNLOP
1/7/2014	\$ (419.06)	GC SERVICES	GNLOP
11/13/2013	\$ 173.73	GENERAL REVENUE CORPORATION	GNLOP
11/13/2013	\$ 499.58	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
11/13/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
11/13/2013	\$ 584.67	NEW MEXICO STUDENT LOAN	GNLOP
11/13/2013	\$ 600.00	REGION XIX ESC	GNLOP
11/13/2013	\$ 78.50	TASSP	GNLOP
11/13/2013	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/13/2013	\$ 232.05	TEPSA INSTITUTE	GNLOP
11/13/2013	\$ 3,311.75	TEXAS AFT/PEG	GNLOP
11/13/2013	\$ 84.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
11/13/2013	\$ 5,499.45	TEXAS GUARANTEED STUDENT	GNLOP
11/13/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
11/13/2013	\$ 27.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
11/13/2013	\$ 1,560.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
11/13/2013	\$ 1,972.06	UNUM LIFE INSURANCE	GNLOP
11/13/2013	\$ 959.69	US DEPARTMENT OF EDUCATION	GNLOP
11/14/2013	\$ 5,954.50	ALERT SERVICES, INC	GNLOP
11/14/2013	\$ 12,776.50	APPLE INC.	GNLOP
11/14/2013	\$ 399.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/14/2013	\$ 10,694.07	BANK OF AMERICA	GNLOP
11/14/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
11/14/2013	\$ 2,590.00	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
11/14/2013	\$ 1,345.64	COMPLETE BOOK & MEDIA	GNLOP
11/14/2013	\$ 264.94	CTW OFFICE-ACTIVITY	GNLOP
11/14/2013	\$ 125.00	DALE BOREN'S SERVICE SUPPY	GNLOP
11/14/2013	\$ 986.83	DELTA EDUCATION LLC	GNLOP
11/14/2013	\$ 320.00	DESERT COMMUNICATION SYS II	GNLOP
11/14/2013	\$ 49.90	DICK BLICK ART MATERIALS	GNLOP
11/14/2013	\$ 104.00	EL PASO WATER SERVICE	GNLOP
11/14/2013	\$ 2,777.50	EL SABER ENTERPRISES	GNLOP
11/14/2013	\$ 1,117.35	FLINN SCIENFIC INC	GNLOP
11/14/2013	\$ 200.00	GURANY, DANIEL	GNLOP
11/14/2013	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
11/14/2013	\$ 1,918.47	HOUGHTON MIFFLIN HARCOURT	GNLOP
11/14/2013	\$ 292.32	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/14/2013	\$ 481.80	KAGAN PUBLISHING	GNLOP
11/14/2013	\$ 1,482.73	LAKESHORE LEARNING MATER	GNLOP
11/14/2013	\$ 20.00	LUCEY, ALEXANDRA	GNLOP
11/14/2013	\$ 17.00	LUZ E MORIEL	GNLOP
11/14/2013	\$ 10,383.64	M & A TECHNOLOGY, INC	GNLOP
11/14/2013	\$ 1,779.56	MARTIN TIRE COMPANY	GNLOP
11/14/2013	\$ 3,117.00	MIRADOR ENTERPRISES	GNLOP
11/14/2013	\$ 10.00	MONARREZ, JANENE	GNLOP
11/14/2013	\$ 10.00	MONARREZ, MICHELLE	GNLOP
11/14/2013	\$ 81.54	NASCO	GNLOP
11/14/2013	\$ 70.00	NAVARRETTE, FELIPE	GNLOP
11/14/2013	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
11/14/2013	\$ 9,858.31	OFFICE DEPOT, BSD	GNLOP
11/14/2013	\$ 40.00	PADILLA, AARON	GNLOP
11/14/2013	\$ 40.00	PADILLA, MARC	GNLOP
11/14/2013	\$ 242.00	PROCOMPUTING CORPORATION	GNLOP
11/14/2013	\$ 2,000.00	RACHEL'S CHALLENGE	GNLOP
11/14/2013	\$ 50.00	RODRIGUEZ, JOHN	GNLOP



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11/14/2013	\$ 20.00	RUIZ, JUAN	GNLOP
11/14/2013	\$ 37.99	SAM'S CLUB	GNLOP
11/14/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
11/14/2013	\$ 132.00	SAUCEDO COMPANY, THE	GNLOP
11/14/2013	\$ 427.09	SCHOLASTIC INC	GNLOP
11/14/2013	\$ 722.44	SCHOOL HEALTH CORP	GNLOP
11/14/2013	\$ 304.62	SCHOOL SPECIALTY, INC	GNLOP
11/14/2013	\$ 1,400.01	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
11/14/2013	\$ 2,346.12	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
11/14/2013	\$ 26,442.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/14/2013	\$ 32.18	SIERRA SPRINGS	GNLOP
11/14/2013	\$ 3,417.12	SOUTHERN COMPUTER WAREHOUSE	GNLOP
11/14/2013	\$ 2,521.56	SUMMIT ELECTRIC SUPPLY	GNLOP
11/14/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
11/14/2013	\$ 10.75	WEST TEXAS PROPANE	GNLOP
11/14/2013	\$ 230.88	WW GRAINGER INC	GNLOP
11/14/2013	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
11/14/2013	\$ 200.00	ARVIZU, ANTHONY	GNLOP
11/14/2013	\$ 353.00	CARBAJAL, IRMA	GNLOP
11/14/2013	\$ 175.00	CASILLAS, MARIE	GNLOP
11/14/2013	\$ 138.00	CASTANEDA, MARIA	GNLOP
11/14/2013	\$ 689.19	CHANCELLOR, KANEQUA	GNLOP
11/14/2013	\$ 120.00	CLAIMS ASSOCIATION OF EL PASO	GNLOP
11/14/2013	\$ 1,049.98	CLINT ISD VAN TRAVEL	GNLOP
11/14/2013	\$ 33,701.90	CLINT ISD BUS TRAVEL	GNLOP
11/14/2013	\$ 336.25	CLINT ISD MINI BUS TRAVEL	GNLOP
11/14/2013	\$ 47.00	D.W. COLLINS INC.	GNLOP
11/14/2013	\$ 138.00	DENNING, NORMA	GNLOP
11/14/2013	\$ 3,429.89	FLEETCOR TECHNOLOGIES, INC	GNLOP
11/14/2013	\$ 20.94	FLORES, ROBERT	GNLOP
11/14/2013	\$ 42.00	HERNANDEZ, JAVIER	GNLOP
11/14/2013	\$ 614.19	HICKMAN, KELLYE	GNLOP
11/14/2013	\$ 12.28	HILL, JUSTIN	GNLOP
11/14/2013	\$ 96.15	INSURANCE INFORMATION EXCHANGE	GNLOP
11/14/2013	\$ 30,914.59	J. CRUZ & ASSOCIATES, LLC	GNLOP
11/14/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
11/14/2013	\$ 184.00	LUNA, CHRISTINA	GNLOP
11/14/2013	\$ 192.00	LUNA, CHRISTINA	GNLOP
11/14/2013	\$ 128.00	MAESE, SUSANA	GNLOP
11/14/2013	\$ 504.00	MARTINEZ, ROSUEL	GNLOP
11/14/2013	\$ 160.00	MATA, ANTHONY	GNLOP
11/14/2013	\$ 62.50	MITRE, JOSE	GNLOP
11/14/2013	\$ 115.98	MORENO, JOAQUIN	GNLOP
11/14/2013	\$ 169.98	NEOPOST USA INC.	GNLOP
11/14/2013	\$ 3,507.83	OFFICE DEPOT, BSD	GNLOP
11/14/2013	\$ 36.02	PARRY, BERENICE	GNLOP



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11/14/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
11/14/2013	\$ 399.19	REYES, EDNA	GNLOP
11/14/2013	\$ 55.00	RI-TECH DRUG TESTING	GNLOP
11/14/2013	\$ 13.73	RIVERA, SERENA	GNLOP
11/14/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
11/14/2013	\$ 635.19	ROMERO, EMMA	GNLOP
11/14/2013	\$ 75.00	RUBIO, RITO	GNLOP
11/14/2013	\$ 313.95	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GNLOP
11/14/2013	\$ 635.19	TOVAR, HUMBERTO	GNLOP
11/14/2013	\$ 51.00	UNIFIRST	GNLOP
11/14/2013	\$ 136.00	VALDEZ, ALEXANDRO	GNLOP
11/14/2013	\$ 108.00	WAGNER EQUIPMENT CO.	GNLOP
11/14/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
11/14/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
11/14/2013	\$ 8,998.03	DICKASON PERSONNEL SERVICES	GNLOP
11/14/2013	\$ 733.71	ECOLAB INC	GNLOP
11/14/2013	\$ 3,067.38	EL PASO WATER SERVICE	GNLOP
11/14/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
11/14/2013	\$ 75,800.46	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/14/2013	\$ 3,948.74	PRICE'S CREAMERIES	GNLOP
11/14/2013	\$ 780.00	SBC	GNLOP
11/14/2013	\$ 1,498.55	SBC LONG DISTANCE	GNLOP
11/14/2013	\$ 45,258.72	SOUTHWEST FOOD SERVICE, LLC	GNLOP
11/14/2013	\$ 16,585.78	TYSON FOODS, INC.	GNLOP
11/21/2013	\$ 260.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
11/21/2013	\$ 6,775.75	ALERT SERVICES, INC	GNLOP
11/21/2013	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
11/21/2013	\$ 864.00	AREA IRON & STEEL WORKS, INC	GNLOP
11/21/2013	\$ 237.50	ARGYLE WELDING SUPPLY	GNLOP
11/21/2013	\$ 560.66	BSN SPORTS	GNLOP
11/21/2013	\$ 390.22	BURMAX COMPANY, INC	GNLOP
11/21/2013	\$ 1,687.40	BUSINESS EDUCATION PUBLISHING,	GNLOP
11/21/2013	\$ 598.97	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
11/21/2013	\$ 8,103.52	CDW GOVERNMENT, INC	GNLOP
11/21/2013	\$ 100.00	CENGAGE LEARNING INC.	GNLOP
11/21/2013	\$ 1,400.00	CHAVEZ, DIANA	GNLOP
11/21/2013	\$ 77.92	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
11/21/2013	\$ 69.00	CLINT ISD BUSINESS SERVICES	GNLOP
11/21/2013	\$ 30.00	CLINT ISD CATERING (SWFE)	GNLOP
11/21/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
11/21/2013	\$ 238.94	CTW OFFICE-ACTIVITY	GNLOP
11/21/2013	\$ 17,997.60	D & H DISTRIBUTING CO	GNLOP
11/21/2013	\$ 2,356.00	D B ENTERPRISES	GNLOP
11/21/2013	\$ 4,640.50	DALE BOREN'S SERVICE SUPPLY	GNLOP
11/21/2013	\$ 518.89	DELTA EDUCATION LLC	GNLOP
11/21/2013	\$ 479.20	DEMCO INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/21/2013	\$ 696.60	DESERT COMMUNICATIONS, INC	GNLOP
11/21/2013	\$ 242.00	DESERT COMMUNICATION SYS II	GNLOP
11/21/2013	\$ 910.90	DICK BLICK ART MATERIALS	GNLOP
11/21/2013	\$ 149.00	DJC HOLDINGS LLC	GNLOP
11/21/2013	\$ 77.23	ETA HAND2MIND	GNLOP
11/21/2013	\$ 220.00	FRANK'S SUPPLY COMPANY INC	GNLOP
11/21/2013	\$ 420.00	GBC	GNLOP
11/21/2013	\$ 110.33	HEINEMANN	GNLOP
11/21/2013	\$ 700.00	HERNANDEZ, ARIEL	GNLOP
11/21/2013	\$ 40.00	HERNANDEZ, JOE	GNLOP
11/21/2013	\$ 293.93	INDECO SALES, INC	GNLOP
11/21/2013	\$ 720.08	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/21/2013	\$ 980.54	JW PEPPER & SON, INC	GNLOP
11/21/2013	\$ 621.00	K.D. SCHOLTEN CO.	GNLOP
11/21/2013	\$ 864.31	LAKESHORE LEARNING MATER	GNLOP
11/21/2013	\$ 1,833.00	LENOVO, INC	GNLOP
11/21/2013	\$ 20.00	LIRA, ERIKA	GNLOP
11/21/2013	\$ 13.00	LUZ E MORIEL	GNLOP
11/21/2013	\$ 1,409.80	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/21/2013	\$ 20.00	MARTINEZ, JUAN	GNLOP
11/21/2013	\$ 16,390.00	MCCOMAS & ASSOCIATES	GNLOP
11/21/2013	\$ 3,285.00	MENTORING MINDS, LP	GNLOP
11/21/2013	\$ 40.00	MONARREZ, JANENE	GNLOP
11/21/2013	\$ 80.00	MONARREZ, MICHELLE	GNLOP
11/21/2013	\$ 451.08	NATIONAL EDUCATIONAL SYSTEMS	GNLOP
11/21/2013	\$ 252.99	O'REILLY AUTO PARTS	GNLOP
11/21/2013	\$ 10,648.18	OFFICE DEPOT, BSD	GNLOP
11/21/2013	\$ 3,413.33	OLIVAS MUSIC	GNLOP
11/21/2013	\$ 20.00	PADILLA, AARON	GNLOP
11/21/2013	\$ 266.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
11/21/2013	\$ 120.00	PEREZ, LAURA	GNLOP
11/21/2013	\$ 391.78	PERMA-BOUND	GNLOP
11/21/2013	\$ 5,784.00	PROCOMPUTING CORPORATION	GNLOP
11/21/2013	\$ 969.28	PYROCOM SYSTEMS, INC	GNLOP
11/21/2013	\$ 12,326.47	QUEST CONSTRUCTION PRODUCTS, LLC	GNLOP
11/21/2013	\$ 765.00	REGION XIX ESC	GNLOP
11/21/2013	\$ 1,490.18	SAM'S CLUB	GNLOP
11/21/2013	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
11/21/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
11/21/2013	\$ 504.00	SCANTRON CORPORATION	GNLOP
11/21/2013	\$ 6,179.47	SCHOLASTIC INC	GNLOP
11/21/2013	\$ 893.36	SCHOOL HEALTH CORP	GNLOP
11/21/2013	\$ 695.43	SCHOOL NURSE SUPPLY, INC	GNLOP
11/21/2013	\$ 376.08	SCHOOL SPECIALTY, INC	GNLOP
11/21/2013	\$ 179.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/21/2013	\$ 4,701.31	SOUTHERN COMPUTER WAREHOUSE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/21/2013	\$ 1,006.51	SOUTHWEST BEAUTY SYSTEM	GNLOP
11/21/2013	\$ 47,987.53	SPECTRUM PAPER CO INC	GNLOP
11/21/2013	\$ 1,320.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
11/21/2013	\$ 1,954.75	SUMMIT ELECTRIC SUPPLY	GNLOP
11/21/2013	\$ 4,750.00	TEACHER CREATED MATERIALS, INC	GNLOP
11/21/2013	\$ 205.00	TECH DEPOT	GNLOP
11/21/2013	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
11/21/2013	\$ 8,458.41	TJARNEL, INC	GNLOP
11/21/2013	\$ 80.00	TORRES, JORGE	GNLOP
11/21/2013	\$ 2,359.90	UNIVAR USA INC	GNLOP
11/21/2013	\$ 2,711.00	UP AND RUNNING	GNLOP
11/21/2013	\$ 60.00	VALDEZ, CHRISTOPHER	GNLOP
11/21/2013	\$ 53.89	VISTA MARKETS	GNLOP
11/21/2013	\$ 35.05	WEST TEXAS PROPANE	GNLOP
11/21/2013	\$ 1,173.77	WISCO SUPPLY, INC	GNLOP
11/21/2013	\$ 693.07	WW GRAINGER INC	GNLOP
11/21/2013	\$ 613.00	ADVANCE TEC INSUSTRIES	GNLOP
11/21/2013	\$ 366.00	AKINS, KELLEY	GNLOP
11/21/2013	\$ 70.77	ALAMO INDUSTRIES	GNLOP
11/21/2013	\$ 30.00	ALVARADO, ANTHONY	GNLOP
11/21/2013	\$ 230.00	ALVARADO, ANTHONY	GNLOP
11/21/2013	\$ 156.00	ARANDA, MARTHA	GNLOP
11/21/2013	\$ 200.00	ARVIZU, ANTHONY	GNLOP
11/21/2013	\$ 691.27	B&H PHOTO VIDEO	GNLOP
11/21/2013	\$ 61.04	BAEZA, ROGELIO JR	GNLOP
11/21/2013	\$ 9,802.60	BLUE STAR BUS SALES	GNLOP
11/21/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
11/21/2013	\$ 616.38	BUSINESS INTERIORS	GNLOP
11/21/2013	\$ 37.50	C & M PLAQUE & TROPHY INC	GNLOP
11/21/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
11/21/2013	\$ 56.03	CDW GOVERNMENT, INC	GNLOP
11/21/2013	\$ 65.95	CHACON, SYLVIA	GNLOP
11/21/2013	\$ 4.99	CHAVEZ, RENE	GNLOP
11/21/2013	\$ 606.20	CHAVEZ, RENE	GNLOP
11/21/2013	\$ 2,668.28	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
11/21/2013	\$ 1,420.00	DAVID'S APPAREL, INC	GNLOP
11/21/2013	\$ 750.00	EL PASO RADIATOR	GNLOP
11/21/2013	\$ 1,718.61	ENTERPRISES HOLDINGS, INC.	GNLOP
11/21/2013	\$ 55,402.60	FABEN'S OIL CO.	GNLOP
11/21/2013	\$ 6,656.30	FLEETCOR TECHNOLOGIES, INC	GNLOP
11/21/2013	\$ 425.00	GALBRAITH, GARY	GNLOP
11/21/2013	\$ 140.61	GOMEZ, ELVIA	GNLOP
11/21/2013	\$ 46.33	HERNANDEZ, IRMA	GNLOP
11/21/2013	\$ 192.00	HILL, WILLIE	GNLOP
12/19/2013	\$ (192.00)	HILL, WILLIE	GNLOP
11/21/2013	\$ 45,500.00	IMAGINATION STATION, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/21/2013	\$ 10,400.00	KOLAK GROUP	GNLOP
11/21/2013	\$ 75.00	LABRADO, ABEL	GNLOP
11/21/2013	\$ 16,241.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
11/21/2013	\$ 80.25	LUBE N GO INC. OF EL PASO	GNLOP
11/21/2013	\$ 278.50	LUCERO, MARY	GNLOP
11/21/2013	\$ 305.95	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
11/21/2013	\$ 884.52	MARTIN TIRE COMPANY	GNLOP
11/21/2013	\$ 626.20	MCCARTHY, ESTHER	GNLOP
11/21/2013	\$ 62.50	MITRE, JOSE	GNLOP
11/21/2013	\$ 1,536.72	O'REILLY AUTO PARTS	GNLOP
11/21/2013	\$ 278.65	OFFICE DEPOT, BSD	GNLOP
11/21/2013	\$ 2,789.00	PAPER CHASE	GNLOP
11/21/2013	\$ 379.98	PESI, LLC	GNLOP
11/21/2013	\$ 360.00	PREMIER UNIFORM, INC.	GNLOP
11/21/2013	\$ 5,501.80	REDBURN TIRE CO	GNLOP
11/21/2013	\$ 12,930.08	REGION XIX ESC	GNLOP
11/21/2013	\$ 465.00	RESPONSIVE LEARNING LP	GNLOP
11/21/2013	\$ 505.15	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/21/2013	\$ 75.00	RODRIGUEZ, GILBERT JR.	GNLOP
11/21/2013	\$ 570.00	RODRIGUEZ, RAUL	GNLOP
11/21/2013	\$ 392.00	RUEDA, ARMANDO	GNLOP
11/21/2013	\$ 319.20	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
11/21/2013	\$ 59.95	SALCIDO, RICHARD	GNLOP
11/21/2013	\$ 276.67	SAM'S CLUB	GNLOP
11/21/2013	\$ 95.52	SAN LOMA, INC	GNLOP
11/21/2013	\$ 1,207.30	SCHOOL HEALTH CORP	GNLOP
11/21/2013	\$ 583.61	SCHOOL SPECIALTY, INC	GNLOP
11/21/2013	\$ 144.00	SEPULVEDA, REYMUNDO	GNLOP
11/21/2013	\$ 1,103.61	SHAMALEY FORD	GNLOP
11/21/2013	\$ 13,530.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
11/21/2013	\$ 342.00	STATE BOARD FOR EDUCATOR	GNLOP
11/21/2013	\$ 100.30	STEWART & STEVENSON POWER PRODUCTS LLC	GNLOP
11/21/2013	\$ 110.00	TAGT	GNLOP
11/21/2013	\$ 6,533.80	TEACHER CREATED MATERIALS, INC	GNLOP
11/21/2013	\$ 362.52	TECH DEPOT	GNLOP
11/21/2013	\$ 960.00	TEXAS FABRICS & FOAM, INC	GNLOP
11/21/2013	\$ 7,336.00	TEXAS TAXPAYER & STUDENT FAIRNESS COALITION	GNLOP
11/21/2013	\$ 345.60	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
11/21/2013	\$ 1,200.00	THINKING MAPS, INC	GNLOP
11/21/2013	\$ 1,050.00	TORRES, STEPHEN	GNLOP
11/21/2013	\$ 5,795.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
11/21/2013	\$ 224.00	VALDEZ, ALEXANDRO	GNLOP
11/21/2013	\$ 336.00	VALVERDE, PAMELA	GNLOP
11/21/2013	\$ 16.51	VISTA MARKETS	GNLOP
11/21/2013	\$ 24.32	WAGNER EQUIPMENT CO.	GNLOP
11/21/2013	\$ 1,134.11	WEST TEXAS PROPANE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/21/2013	\$ 1,862.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
11/21/2013	\$ 63.54	WW GRAINGER INC	GNLOP
11/21/2013	\$ 1,200.91	CANON FINANCIAL SERVICES, INC	GNLOP
11/21/2013	\$ 411.93	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/21/2013	\$ 11,259.78	DICKASON PERSONNEL SERVICES	GNLOP
11/21/2013	\$ 677.59	ECOLAB INC	GNLOP
11/21/2013	\$ 5.78	EL PASO ELECTRIC COMPANY	GNLOP
11/21/2013	\$ 1,101.00	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	GNLOP
11/21/2013	\$ 3,795.42	FLOWERS BAKING CO, LLC	GNLOP
11/21/2013	\$ 1,036.04	FRIEDMAN RECYCLING CO	GNLOP
11/21/2013	\$ 70,827.09	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/21/2013	\$ 487.02	LOWER VALLEY WATER DISTRICT	GNLOP
11/21/2013	\$ 23,423.07	PRICE'S CREAMERIES	GNLOP
11/21/2013	\$ 9,948.84	SBC	GNLOP
11/21/2013	\$ 13,810.32	SEGOVIA DISTRIBUTING INC	GNLOP
11/21/2013	\$ 7,150.20	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/21/2013	\$ 500.95	SPECTRUM PAPER CO INC	GNLOP
11/21/2013	\$ 4,672.41	TEXAS GAS SERVICE	GNLOP
11/22/2013	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
11/22/2013	\$ 585.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
11/22/2013	\$ 1,905.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
11/22/2013	\$ 480.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
11/22/2013	\$ 1,500.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
11/22/2013	\$ 1,740.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
11/22/2013	\$ 6,960.00	CLINT ISD EXTRA DUTY 044 HMS	GNLOP
11/22/2013	\$ 1,900.50	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
11/22/2013	\$ 6,450.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
11/22/2013	\$ 6,330.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
11/22/2013	\$ 3,765.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
11/22/2013	\$ 3,360.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
11/22/2013	\$ 22,425.00	CLINT ISD EXTRA DUTY 800 INST	GNLOP
11/22/2013	\$ 38.60	CLINT ISD RETENTION BOXES	GNLOP
11/22/2013	\$ 18,738.50	CLINT ISD PAPER/GREENBAR	GNLOP
11/22/2013	\$ 608.00	SANCHEZ, JUAN	GNLOP
11/22/2013	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	GNLOP
12/4/2013	\$ 3,215.00	A PHOTO IDENTIFICATION	GNLOP
12/4/2013	\$ 60.00	AGUIRRE, MARISELA	GNLOP
12/4/2013	\$ 98.00	ARANDA, MARTHA	GNLOP
12/4/2013	\$ 16.29	ARGYLE WELDING SUPPLY	GNLOP
12/4/2013	\$ 2,333.30	BLUE STAR BUS SALES	GNLOP
12/4/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
12/4/2013	\$ 53.41	CHACON, SYLVIA	GNLOP
12/4/2013	\$ 187.41	CHEVRON USA INC	GNLOP
12/4/2013	\$ 1,590.50	CLINT ISD CATERING (SWFE)	GNLOP
12/4/2013	\$ 2,291.88	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
12/4/2013	\$ 38,892.00	DD OFFICE PRODUCTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/4/2013	\$ 750.00	EL PASO RADIATOR	GNLOP
12/4/2013	\$ 457.32	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/4/2013	\$ 46,325.15	EL PASO CENT. APPRAISAL DIST	GNLOP
12/4/2013	\$ 2,765.51	FLEETCOR TECHNOLOGIES, INC	GNLOP
12/4/2013	\$ 136.25	GOMEZ, ELVIA	GNLOP
12/4/2013	\$ 111.44	GRAYBAR ELECTRIC CO, INC	GNLOP
12/4/2013	\$ 59.95	HERNANDEZ, IRMA	GNLOP
12/4/2013	\$ 63.31	HILL, JUSTIN	GNLOP
12/4/2013	\$ 522.00	JARVIS, SHANNON	GNLOP
12/4/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
12/4/2013	\$ 304.00	JURADO, ALFREDO	GNLOP
12/4/2013	\$ 2,605.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
12/4/2013	\$ 14.00	LUZ E MORIEL	GNLOP
12/4/2013	\$ 59.50	M & A TECHNOLOGY, INC	GNLOP
12/4/2013	\$ 1.20	MARTINEZ, VALERIE	GNLOP
12/4/2013	\$ 175.00	MITRE, JOSE	GNLOP
12/4/2013	\$ 49.21	MORENO, JOAQUIN	GNLOP
12/4/2013	\$ 444.01	O'REILLY AUTO PARTS	GNLOP
12/4/2013	\$ 158.00	PAPER CHASE	GNLOP
12/4/2013	\$ 825.00	REGION XIX ESC	GNLOP
12/4/2013	\$ 25.56	RIVERA, SERENA	GNLOP
12/4/2013	\$ 563.78	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/4/2013	\$ 75.00	RODRIGUEZ, GILBERT JR.	GNLOP
12/4/2013	\$ 150.00	RUBIO, RITO	GNLOP
12/4/2013	\$ 392.00	RUEDA, ARMANDO	GNLOP
12/4/2013	\$ 438.42	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
12/4/2013	\$ 1,044.09	SAM'S CLUB	GNLOP
12/4/2013	\$ 269.90	SHELL FLEET PLUS	GNLOP
12/4/2013	\$ 35,477.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/4/2013	\$ 44.93	SOUTHERN COMPUTER WAREHOUSE	GNLOP
12/4/2013	\$ 162.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
12/4/2013	\$ 4,128.15	THINKING MAPS, INC	GNLOP
12/4/2013	\$ 51.00	UNIFIRST	GNLOP
12/4/2013	\$ 136.00	VALDEZ, ALEXANDRO	GNLOP
12/4/2013	\$ 965.00	WEST TEXAS PROPANE	GNLOP
12/4/2013	\$ 420.00	WHITNEY, HELEN	GNLOP
12/5/2013	\$ 1,000.00	ANAYA-DYER, AURORA	GNLOP
12/5/2013	\$ 311.90	ARGYLE WELDING SUPPLY	GNLOP
12/5/2013	\$ 4,537.40	ATHLETIC SUPPLY CO	GNLOP
12/5/2013	\$ 301.84	BETROLD ENTERPRISES, INC.	GNLOP
12/5/2013	\$ 1,289.87	BISSETT SPECIALTY EQUIP.	GNLOP
12/5/2013	\$ 2,064.70	BORDER STATES INDUSTRIES, INC	GNLOP
12/5/2013	\$ 2,095.00	BRAINPOP, LLC	GNLOP
12/5/2013	\$ 4,045.35	BSN SPORTS	GNLOP
12/5/2013	\$ 487.75	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/5/2013	\$ 335.18	CDW GOVERNMENT, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/5/2013	\$ 522.50	CLINT ISD CATERING (SWFE)	GNLOP
12/5/2013	\$ 5,591.44	COMPLETE BOOK & MEDIA	GNLOP
12/5/2013	\$ 180.94	CTW OFFICE-ACTIVITY	GNLOP
12/5/2013	\$ 811.00	D B ENTERPRISES	GNLOP
12/5/2013	\$ 1,303.61	DALE BOREN'S SERVICE SUPPY	GNLOP
12/5/2013	\$ 202.92	DAVID'S PENNANTS & BANNERS	GNLOP
12/5/2013	\$ 336.79	DEMCO INC	GNLOP
12/5/2013	\$ 1,646.63	DESERT DRYWALL INC	GNLOP
12/5/2013	\$ 930.27	DICK BLICK ART MATERIALS	GNLOP
12/5/2013	\$ 1,522.84	ECS LEARNING SYSTEMS INC	GNLOP
12/5/2013	\$ 1,825.55	ETA HAND2MIND	GNLOP
12/5/2013	\$ 1,753.64	JULIES' PROMOTIONAL PRODUCTS	GNLOP
12/5/2013	\$ 263.00	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
12/5/2013	\$ 464.54	KAMSON INC	GNLOP
12/5/2013	\$ 642.05	LAKESHORE LEARNING MATER	GNLOP
12/5/2013	\$ 107.00	LUBE N GO INC. OF EL PASO	GNLOP
12/5/2013	\$ 7.00	LUZ E MORIEL	GNLOP
12/5/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
12/5/2013	\$ 185.16	O'REILLY AUTO PARTS	GNLOP
12/5/2013	\$ 2,652.86	OFFICE DEPOT, BSD	GNLOP
12/5/2013	\$ 3,954.42	OLIVAS MUSIC	GNLOP
12/5/2013	\$ 216.00	RAMOS, DANNY	GNLOP
12/5/2013	\$ 282.78	SAM'S CLUB	GNLOP
12/5/2013	\$ 1,130.25	SCHOLASTIC INC	GNLOP
12/5/2013	\$ 121.54	SCHOOL HEALTH CORP	GNLOP
12/5/2013	\$ 305.40	SCHOOL SPECIALTY, INC	GNLOP
12/5/2013	\$ 20,340.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/5/2013	\$ 213.00	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
12/5/2013	\$ 1,035.26	SPECTRUM PAPER CO INC	GNLOP
12/5/2013	\$ 30.00	TORRES, JORGE	GNLOP
12/5/2013	\$ 30.00	VALDEZ, CHRISTOPHER	GNLOP
12/5/2013	\$ 30.00	WEST TEXAS PROPANE	GNLOP
12/5/2013	\$ 3,906.70	WW GRAINGER INC	GNLOP
12/5/2013	\$ 25,089.33	DICKASON PERSONNEL SERVICES	GNLOP
12/5/2013	\$ 1,327.62	ECOLAB INC	GNLOP
12/5/2013	\$ 118,311.81	EL PASO ELECTRIC COMPANY	GNLOP
12/5/2013	\$ 2,125.75	FLOWERS BAKING CO, LLC	GNLOP
12/5/2013	\$ 10,032.16	HORIZON REGIONAL MUNICIPAL	GNLOP
12/5/2013	\$ 95,741.68	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/5/2013	\$ 6,719.86	LOWER VALLEY WATER DISTRICT	GNLOP
12/5/2013	\$ 6,000.02	PRICE'S CREAMERIES	GNLOP
12/5/2013	\$ 14,991.86	SBC	GNLOP
12/5/2013	\$ 1,322.87	SEGOVIA DISTRIBUTING INC	GNLOP
12/5/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
12/6/2013	\$ 300.00	FRANKENSTEIN, SONNIE	GNLOP
12/12/2013	\$ 345.60	ALDERSHOT OF NM, INC	GNLOP



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12/12/2013	\$ 432.94	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
12/12/2013	\$ 1,300.00	ANAYA-DYER, AURORA	GNLOP
12/12/2013	\$ 403.00	AREA IRON & STEEL WORKS, INC	GNLOP
12/12/2013	\$ 911.47	B&H PHOTO VIDEO	GNLOP
12/12/2013	\$ 2,706.52	BORDER STATES INDUSTRIES, INC	GNLOP
12/12/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
12/12/2013	\$ 245.90	BSN SPORTS	GNLOP
12/12/2013	\$ 198.45	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/12/2013	\$ 249.91	CDW GOVERNMENT, INC	GNLOP
12/12/2013	\$ 1,427.37	CENGAGE LEARNING INC.	GNLOP
12/12/2013	\$ 6,340.46	CENTURY FIRE SYSTEMS	GNLOP
12/12/2013	\$ 1,123.20	CLARKE DISTRIBUTING CO, LLC.	GNLOP
12/12/2013	\$ 338.36	COMPLETE BOOK & MEDIA	GNLOP
12/12/2013	\$ 27.00	COMPLETE REPROGRAPHICS, INC	GNLOP
12/12/2013	\$ 20.00	CORDERO, ROGELIO	GNLOP
12/12/2013	\$ 2,438.86	CTB/MCGRAW HILL, LLC	GNLOP
12/12/2013	\$ 1,616.44	DALE BOREN'S SERVICE SUPPY	GNLOP
12/12/2013	\$ 357.78	DELTA EDUCATION LLC	GNLOP
12/12/2013	\$ 224.02	DEMCO INC	GNLOP
12/12/2013	\$ 587.75	DESERT COMMUNICATIONS, INC	GNLOP
12/12/2013	\$ 30.00	DRAMATIC PUBLISHING CO	GNLOP
12/12/2013	\$ 1,027.11	ECS LEARNING SYSTEMS INC	GNLOP
12/12/2013	\$ 23,947.33	EDMENTUM, INC.	GNLOP
12/12/2013	\$ 56.00	EL PASO WATER SERVICE	GNLOP
12/12/2013	\$ 140.97	ERASER DUST	GNLOP
12/12/2013	\$ 1,000.00	ESTUDILLO, ESTEBAN	GNLOP
12/12/2013	\$ 20,473.90	ETA HAND2MIND	GNLOP
12/12/2013	\$ 30.56	FEDEX	GNLOP
12/12/2013	\$ 130.00	FIVE STAR AUTOMATIC FIRE PROTE	GNLOP
12/12/2013	\$ 1,404.88	GRAYBAR ELECTRIC CO, INC	GNLOP
12/12/2013	\$ 215.00	GRETCHEN S. BERNABEI	GNLOP
12/12/2013	\$ 2,476.00	HENRY'S CESSPOOL SERVICE	GNLOP
12/12/2013	\$ 130.00	HERNANDEZ, JOE	GNLOP
12/12/2013	\$ 5,207.35	HOME DEPOT	GNLOP
12/12/2013	\$ 109.38	IDEAS	GNLOP
12/12/2013	\$ 427.90	KAGAN PUBLISHING	GNLOP
12/12/2013	\$ 395.55	KAMICO INSTRUCTIONAL	GNLOP
12/12/2013	\$ 479.48	KERMIT ISD	GNLOP
12/12/2013	\$ 2,178.64	KWAL-HANLEY PAINT CO	GNLOP
12/12/2013	\$ 4,028.56	LAKESHORE LEARNING MATER	GNLOP
12/12/2013	\$ 3,053.20	LAZEL, INC.	GNLOP
12/12/2013	\$ 13,613.00	LENOVO, INC	GNLOP
12/12/2013	\$ 20.00	LIRA, ERIKA	GNLOP
12/12/2013	\$ 14.50	LUBE N GO INC. OF EL PASO	GNLOP
12/12/2013	\$ 695.31	M & A TECHNOLOGY, INC	GNLOP
12/12/2013	\$ 752.04	M & F WHOLESALE FLORAL	GNLOP



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12/12/2013	\$ 1,557.21	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/12/2013	\$ 20.00	MARTINEZ, JUAN	GNLOP
12/12/2013	\$ 3,449.27	MENTORING MINDS, LP	GNLOP
12/12/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
12/12/2013	\$ 191.90	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
12/12/2013	\$ 210.70	NASCO	GNLOP
12/12/2013	\$ 587.25	NCH CORPORATION	GNLOP
12/12/2013	\$ 5,411.71	O'REILLY AUTO PARTS	GNLOP
12/12/2013	\$ 1,346.10	OFFICE DEPOT, BSD	GNLOP
12/12/2013	\$ 12,772.00	OLIVAS MUSIC	GNLOP
12/12/2013	\$ 2,067.75	PATSY'S ALL ABOUT NAILS	GNLOP
12/12/2013	\$ 356.01	PC AUTOMATED CONTROLS, INC	GNLOP
12/12/2013	\$ 16,317.24	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/12/2013	\$ 180.00	PEREZ, LAURA	GNLOP
12/12/2013	\$ 493.68	POSITIVE PROMOTIONS	GNLOP
12/12/2013	\$ 29,140.15	PROCOMPUTING CORPORATION	GNLOP
12/12/2013	\$ 3,450.00	REGION XIX ESC	GNLOP
12/12/2013	\$ 2,044.00	RENAISSANCE LEARNING, INC	GNLOP
12/12/2013	\$ 2,685.39	RIDDELL SPORTS	GNLOP
12/12/2013	\$ 5,330.30	RUSSELL SIGLER, INC	GNLOP
12/12/2013	\$ 590.31	SAM'S CLUB	GNLOP
12/12/2013	\$ 150.00	SANCHEZ, ROSAMARIA	GNLOP
12/12/2013	\$ 10.00	SANCHEZ JR, SAMUEL	GNLOP
12/12/2013	\$ 521.40	SCHOLASTIC INC	GNLOP
12/12/2013	\$ 2,511.76	SCHOOL HEALTH CORP	GNLOP
12/12/2013	\$ 1,676.30	SCHOOL SPECIALTY, INC	GNLOP
12/12/2013	\$ 215.86	SCIENCE KIT & BOREAL LAB	GNLOP
12/12/2013	\$ 319.95	SHAMALEY FORD	GNLOP
12/12/2013	\$ 40,735.78	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/12/2013	\$ 40.09	SIERRA SPRINGS	GNLOP
12/12/2013	\$ 1,338.40	SOUTHERN COMPUTER WAREHOUSE	GNLOP
12/12/2013	\$ 364.56	SOUTHWEST TRANE	GNLOP
12/12/2013	\$ 114.71	SPECTRUM PAPER CO INC	GNLOP
12/12/2013	\$ 1,388.00	SPECTRUM FLOOR INC	GNLOP
12/12/2013	\$ 296.93	STERICYCLE INC	GNLOP
12/12/2013	\$ 2,455.16	SUMMIT ELECTRIC SUPPLY	GNLOP
12/12/2013	\$ 421.21	TECH DEPOT	GNLOP
12/12/2013	\$ 120.00	TORRES, JORGE	GNLOP
12/12/2013	\$ 85.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/12/2013	\$ 160.00	VALDEZ, CHRISTOPHER	GNLOP
12/12/2013	\$ 752.50	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
12/12/2013	\$ 2,853.75	WILLIAM MARSH RICE UNIVERSITY	GNLOP
12/12/2013	\$ 126.00	WISCO SUPPLY, INC	GNLOP
12/12/2013	\$ 615.35	WW GRAINGER INC	GNLOP
12/12/2013	\$ 320.00	ALVARADO, ANTHONY	GNLOP
12/12/2013	\$ 250.00	ALVARADO, ANTHONY	GNLOP



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12/12/2013	\$ 250.00	ALVARADO, ANTHONY	GNLOP
12/12/2013	\$ 100.00	ARVIZU, ANTHONY	GNLOP
12/12/2013	\$ 69.76	BAEZA, ROGELIO JR	GNLOP
12/12/2013	\$ 45.75	BARNES DISTRIBUTION	GNLOP
12/12/2013	\$ 288.00	BROWN, DEBORAH	GNLOP
12/12/2013	\$ 275.00	CASILLAS, MARIE	GNLOP
12/12/2013	\$ 18.00	CASTANEDA, MARIA	GNLOP
12/12/2013	\$ 309.61	CDW GOVERNMENT, INC	GNLOP
12/12/2013	\$ 638.83	CRISIS PREVENTION INSTITUTE	GNLOP
12/12/2013	\$ 32,612.12	FABEN'S OIL CO.	GNLOP
12/12/2013	\$ 65.52	FLEETCOR TECHNOLOGIES, INC	GNLOP
12/12/2013	\$ 525.55	GARCIA, ARACELI	GNLOP
12/12/2013	\$ 75.00	GARCIA, JAVIER	GNLOP
12/12/2013	\$ 31,250.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
12/12/2013	\$ 585.55	GUILLEN, JOSE	GNLOP
12/12/2013	\$ 26.16	HERNANDEZ, MARIA	GNLOP
12/12/2013	\$ 500.00	MY WAY HOLDINGS, LLC	GNLOP
12/12/2013	\$ 7,609.43	OFFICE DEPOT, BSD	GNLOP
12/12/2013	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
12/12/2013	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
12/12/2013	\$ 577.55	RIVAS, LYDIA	GNLOP
12/12/2013	\$ 439.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/12/2013	\$ 125.00	RODRIGUEZ, GILBERT JR.	GNLOP
12/12/2013	\$ 75.00	RUBIO, RITO	GNLOP
12/12/2013	\$ 78.48	SALCIDO, RICHARD	GNLOP
12/12/2013	\$ 5,451.69	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/12/2013	\$ 13.33	SKYWARD, INC	GNLOP
12/12/2013	\$ 47.00	SOUTHERN COMPUTER WAREHOUSE	GNLOP
12/12/2013	\$ 278.36	SPECTRUM PAPER CO INC	GNLOP
2/12/2014	\$ (390.00)	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/12/2013	\$ 390.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/12/2013	\$ 300.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/12/2013	\$ 200.00	USPS	GNLOP
12/12/2013	\$ 75.00	VELASCO, HECTOR	GNLOP
12/12/2013	\$ 422.60	WAGNER EQUIPMENT CO.	GNLOP
12/12/2013	\$ 85.04	WW GRAINGER INC	GNLOP
12/12/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
12/12/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
12/12/2013	\$ 278.82	CANON SOLUTIONS AMERICA, INC.	GNLOP
12/12/2013	\$ 4,194.03	EL PASO WATER SERVICE	GNLOP
12/12/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
12/12/2013	\$ 1,722.46	FLOWERS BAKING CO, LLC	GNLOP
12/12/2013	\$ 68,356.34	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/12/2013	\$ 25,474.68	PRICE'S CREAMERIES	GNLOP
12/12/2013	\$ 780.00	SBC	GNLOP
12/12/2013	\$ 10,811.54	SEGOVIA DISTRIBUTING INC	GNLOP



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12/12/2013	\$ 1,020.47	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/12/2013	\$ 776.72	SPECTRUM PAPER CO INC	GNLOP
12/12/2013	\$ 9,310.72	TEXAS GAS SERVICE	GNLOP
12/12/2013	\$ 10,492.44	VERIZON WIRELESS MESSAGING	GNLOP
12/12/2013	\$ 371.25	ALAMO INDUSTRIES	GNLOP
12/12/2013	\$ 3,747.48	ALERT SERVICES, INC	GNLOP
12/12/2013	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
12/12/2013	\$ 190.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/12/2013	\$ 1,987.00	ATHLETIC SUPPLY CO	GNLOP
12/12/2013	\$ 2,795.38	BURMAX COMPANY, INC	GNLOP
12/12/2013	\$ 997.50	BUSINESS INTERIORS	GNLOP
12/12/2013	\$ 8,054.17	COMPLETE BOOK & MEDIA	GNLOP
12/12/2013	\$ 828.42	DALE BOREN'S SERVICE SUPPY	GNLOP
12/12/2013	\$ 1,062.72	DESERT COMMUNICATIONS, INC	GNLOP
12/12/2013	\$ 848.25	ERASER DUST	GNLOP
12/12/2013	\$ 330.00	FRANKENSTEIN, SONNIE	GNLOP
12/12/2013	\$ 996.45	KAMICO INSTRUCTIONAL	GNLOP
12/12/2013	\$ 1,030.67	LAKESHORE LEARNING MATER	GNLOP
12/12/2013	\$ 3,250.00	LENOVO, INC	GNLOP
12/12/2013	\$ 20.00	LIRA, ERIKA	GNLOP
12/12/2013	\$ 7.00	LUZ E MORIEL	GNLOP
12/12/2013	\$ 567.99	MARTIN TIRE COMPANY	GNLOP
12/12/2013	\$ 73.03	O'REILLY AUTO PARTS	GNLOP
12/12/2013	\$ 791.80	OLIVAS MUSIC	GNLOP
12/12/2013	\$ 40.00	PADILLA, AARON	GNLOP
12/12/2013	\$ 80.00	REGION XIX ESC	GNLOP
12/12/2013	\$ 171.93	SAN LOMA, INC	GNLOP
12/12/2013	\$ 152.00	SCHULZ, ROBERT	GNLOP
12/12/2013	\$ 1,812.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/19/2013	\$ (1,812.00)	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/12/2013	\$ 5,829.12	SPECTRUM PAPER CO INC	GNLOP
12/12/2013	\$ 1,475.00	TJARNEL, INC	GNLOP
12/12/2013	\$ 20.00	TORRES, JORGE	GNLOP
12/12/2013	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
12/12/2013	\$ 127.26	WW GRAINGER INC	GNLOP
12/18/2013	\$ 282.65	AMERICO	GNLOP
12/18/2013	\$ 4,055.34	ATPE	GNLOP
12/18/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
12/18/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
12/18/2013	\$ 6,781.82	CLINT EDUCATORS ASSOCIATION	GNLOP
12/18/2013	\$ 3,116.33	CLINT ISD SUNSHINE	GNLOP
12/18/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
12/18/2013	\$ 23,610.31	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
12/18/2013	\$ 6,037.56	EP FITNESS	GNLOP
12/18/2013	\$ 244,180.46	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/18/2013	\$ 419.06	GC SERVICES	GNLOP



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1/7/2014	\$ (419.06)	GC SERVICES	GNLOP
12/18/2013	\$ 172.93	GENERAL REVENUE CORPORATION	GNLOP
12/18/2013	\$ 499.58	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
12/18/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
12/18/2013	\$ 584.67	NEW MEXICO STUDENT LOAN	GNLOP
12/18/2013	\$ 134.22	TASSP	GNLOP
12/18/2013	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
12/18/2013	\$ 232.05	TEPSA INSTITUTE	GNLOP
12/18/2013	\$ 3,328.03	TEXAS AFT/PEG	GNLOP
12/18/2013	\$ 84.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
12/18/2013	\$ 4,978.76	TEXAS GUARANTEED STUDENT	GNLOP
12/18/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
12/18/2013	\$ 27.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
12/18/2013	\$ 1,170.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
12/18/2013	\$ 2,117.46	UNUM LIFE INSURANCE	GNLOP
12/18/2013	\$ 1,162.32	US DEPARTMENT OF EDUCATION	GNLOP
12/19/2013	\$ 1,007.00	AIRPORT PRINTING SERVICES	GNLOP
12/19/2013	\$ 300.00	ALVARADO, ANTHONY	GNLOP
12/19/2013	\$ 4,820.00	APPLE INC.	GNLOP
12/19/2013	\$ 571.14	ARREOLA, CARLOS	GNLOP
12/19/2013	\$ 100.00	ARVIZU, ANTHONY	GNLOP
12/19/2013	\$ 110.16	AUTOZONE TEXAS LP	GNLOP
12/19/2013	\$ 2,273.19	B&H PHOTO VIDEO	GNLOP
12/19/2013	\$ 90.00	BAZAAR UNIFORMS	GNLOP
12/19/2013	\$ 261.96	BLUE STAR BUS SALES	GNLOP
12/19/2013	\$ 160.45	C & M PLAQUE & TROPHY INC	GNLOP
12/19/2013	\$ 112.50	CASILLAS, MARIE	GNLOP
12/19/2013	\$ 36.06	CDW GOVERNMENT, INC	GNLOP
12/19/2013	\$ 264.00	CHACON, RICHARD	GNLOP
12/19/2013	\$ 264.00	CHACON, RICHARD	GNLOP
12/19/2013	\$ 113.00	CHAVEZ, RENE	GNLOP
12/19/2013	\$ 1,730.00	COMPLETE BOOK & MEDIA	GNLOP
12/19/2013	\$ 85.10	D.W. COLLINS INC.	GNLOP
12/19/2013	\$ 567.00	DESERT COMMUNICATIONS, INC	GNLOP
12/19/2013	\$ 3,393.86	EL PASO ISD	GNLOP
12/19/2013	\$ 625.00	EL PASO RADIATOR	GNLOP
12/19/2013	\$ 1,076.22	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/19/2013	\$ 589.25	ENTERPRISES HOLDINGS, INC.	GNLOP
12/19/2013	\$ 480.00	FALCON, CYNTHIA	GNLOP
12/19/2013	\$ 320.00	FALCON, CYNTHIA	GNLOP
1/24/2014	\$ (320.00)	FALCON, CYNTHIA	GNLOP
12/19/2013	\$ 248.00	FRANCO, MARK	GNLOP
12/19/2013	\$ 850.00	GALBRAITH, GARY	GNLOP
12/19/2013	\$ 5,375.00	GRETCHEN S. BERNABEI	GNLOP
12/19/2013	\$ 113.00	HILL, JUSTIN	GNLOP
12/19/2013	\$ 3,979.74	J. CRUZ & ASSOCIATES, LLC	GNLOP



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12/19/2013	\$ 1,076.28	JAMES L. SMITH	GNLOP
12/19/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
12/19/2013	\$ 194.55	LONGHORN DISTRIBUTING	GNLOP
12/19/2013	\$ 258.34	LUCERO, MARY	GNLOP
12/19/2013	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
12/19/2013	\$ 1,159.57	MARTIN TIRE COMPANY	GNLOP
12/19/2013	\$ 445.25	MCLIFF PARTNERS LTD	GNLOP
12/19/2013	\$ 3,486.00	MESSAGE LOGIX, INC	GNLOP
12/19/2013	\$ 37.50	MITRE, JOSE	GNLOP
12/19/2013	\$ 352.00	MORENO, JAMES	GNLOP
12/19/2013	\$ 352.00	MORENO, JAMES	GNLOP
12/19/2013	\$ 2,150.04	NCS PEARSON INC	GNLOP
12/19/2013	\$ 778.74	NELSON, BETTY	GNLOP
1/9/2014	\$ (778.74)	NELSON, BETTY	GNLOP
12/19/2013	\$ 1,317.91	O'REILLY AUTO PARTS	GNLOP
12/19/2013	\$ 541.44	OFFICE DEPOT, BSD	GNLOP
12/19/2013	\$ 280.00	PERALTA, ANA	GNLOP
12/19/2013	\$ 100.00	RAMIREZ, JOSE	GNLOP
12/19/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
12/19/2013	\$ 2,015.00	REGION XIX ESC	GNLOP
12/19/2013	\$ 530.00	RI-TECH DRUG TESTING	GNLOP
12/19/2013	\$ 2,054.62	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/19/2013	\$ 125.00	RODRIGUEZ, GILBERT JR.	GNLOP
12/19/2013	\$ 103.98	ROMERO, EMMA	GNLOP
12/19/2013	\$ 392.00	RUEDA, ARMANDO	GNLOP
12/19/2013	\$ 359.86	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
12/19/2013	\$ 47.00	RUSSELL A JOHNSON	GNLOP
12/19/2013	\$ 278.50	SAM'S CLUB	GNLOP
12/19/2013	\$ 419.77	SAN LOMA, INC	GNLOP
12/19/2013	\$ 46.99	SANCHEZ, JUAN	GNLOP
12/19/2013	\$ 203.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/19/2013	\$ 379.28	SOUTHERN COMPUTER WAREHOUSE	GNLOP
12/19/2013	\$ 1,440.00	TASBO	GNLOP
12/19/2013	\$ 3,959.80	TEACHER CREATED MATERIALS, INC	GNLOP
12/19/2013	\$ 7,500.00	TEMPLETON DEMOGRAPHICS	GNLOP
12/19/2013	\$ 51.00	UNIFIRST	GNLOP
12/19/2013	\$ 2,370.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
12/19/2013	\$ 224.00	VALDEZ, ALEXANDRO	GNLOP
12/19/2013	\$ 224.00	VALDEZ, ALEXANDRO	GNLOP
12/19/2013	\$ 83.81	VISTA MARKETS	GNLOP
12/19/2013	\$ 490.92	WESTERN REFINING WHOLESALE INC	GNLOP
12/19/2013	\$ 1,200.91	CANON FINANCIAL SERVICES, INC	GNLOP
12/19/2013	\$ 607.95	ECOLAB INC	GNLOP
12/19/2013	\$ 859.25	FLOWERS BAKING CO, LLC	GNLOP
12/19/2013	\$ 33,403.07	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/19/2013	\$ 3,464.40	LOWER VALLEY WATER DISTRICT	GNLOP



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12/19/2013	\$ 8,977.48	PRICE'S CREAMERIES	GNLOP
12/19/2013	\$ 9,933.94	SBC	GNLOP
12/19/2013	\$ 1,213.10	SBC LONG DISTANCE	GNLOP
12/19/2013	\$ 5,434.31	SEGOVIA DISTRIBUTING INC	GNLOP
12/19/2013	\$ 45,007.37	SOUTHWEST FOOD SERVICE, LLC	GNLOP
12/19/2013	\$ 3,951.81	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/19/2013	\$ 16,585.78	TYSON FOODS, INC.	GNLOP
12/19/2013	\$ 700.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
12/19/2013	\$ 330.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
12/19/2013	\$ 1,050.00	ANAYA-DYER, AURORA	GNLOP
12/19/2013	\$ 441.50	ANGELUS CLEANERS	GNLOP
12/19/2013	\$ 2,528.00	APCO BUILDING SPECIALTIES INC.	GNLOP
12/19/2013	\$ 18,988.50	APPLE INC.	GNLOP
12/19/2013	\$ 1,050.30	AREA IRON & STEEL WORKS, INC	GNLOP
12/19/2013	\$ 15.03	ARGYLE WELDING SUPPLY	GNLOP
12/19/2013	\$ 840.00	ARSPEC INC	GNLOP
12/19/2013	\$ 27,125.29	BANK OF AMERICA	GNLOP
12/19/2013	\$ 150.00	BELTRAN'S PRINTING, INC	GNLOP
12/19/2013	\$ 1,216.60	BORDER STATES INDUSTRIES, INC	GNLOP
12/19/2013	\$ 3,129.39	BSN SPORTS	GNLOP
12/19/2013	\$ 2,756.84	BURMAX COMPANY, INC	GNLOP
12/19/2013	\$ 2,368.95	BUSINESS EDUCATION PUBLISHING,	GNLOP
12/19/2013	\$ 116.25	C & M PLAQUE & TROPHY INC	GNLOP
12/19/2013	\$ 7,168.56	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/19/2013	\$ 1,590.00	COMPANION CORPORATION	GNLOP
12/19/2013	\$ 47.18	COMPLETE BOOK & MEDIA	GNLOP
12/19/2013	\$ 14.16	COMPLETE REPROGRAPHICS, INC	GNLOP
12/19/2013	\$ 60.00	CORDERO, ROGELIO	GNLOP
12/19/2013	\$ 1,045.75	DALE BOREN'S SERVICE SUPPLY	GNLOP
12/19/2013	\$ 2,371.00	DAVID'S APPAREL, INC	GNLOP
12/19/2013	\$ 360.00	DEBBIE'S BLOOMERS	GNLOP
12/19/2013	\$ 1,371.95	DELTA EDUCATION LLC	GNLOP
12/19/2013	\$ 169.53	DEMCO INC	GNLOP
12/19/2013	\$ 433.00	DESERT COMMUNICATION SYS II	GNLOP
12/19/2013	\$ 1,815.00	DISTRACTIONS, INC	GNLOP
12/19/2013	\$ 2,373.28	EAI EDUCATION	GNLOP
12/19/2013	\$ 2,206.80	ECS LEARNING SYSTEMS INC	GNLOP
12/19/2013	\$ 989.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/19/2013	\$ 1,530.35	EWING IRRIGATION	GNLOP
12/19/2013	\$ 150.00	GURANY, DANIEL	GNLOP
12/19/2013	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
12/19/2013	\$ 60.00	HERNANDEZ, ARMANDO	GNLOP
12/19/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
12/19/2013	\$ 7,500.00	IMAGINATION STATION, INC	GNLOP
12/19/2013	\$ 893.00	INTERNATIONAL QUALITY PRODUCTS	GNLOP
12/19/2013	\$ 2,760.45	KAMICO INSTRUCTIONAL	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/19/2013	\$ 1,232.27	LAKESHORE LEARNING MATER	GNLOP
12/19/2013	\$ 50,556.00	LENOVO, INC	GNLOP
12/19/2013	\$ 40.00	LIRA, ERIKA	GNLOP
12/19/2013	\$ 51.00	LUZ E MORIEL	GNLOP
12/19/2013	\$ 1,080.00	M & A TECHNOLOGY, INC	GNLOP
12/19/2013	\$ 550.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
12/19/2013	\$ 5,640.00	MCCOMAS & ASSOCIATES	GNLOP
12/19/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
12/19/2013	\$ 1,890.00	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
12/19/2013	\$ 1,912.66	NASCO	GNLOP
12/19/2013	\$ 4,800.00	NINE ENTERPRISES, INC	GNLOP
12/19/2013	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
12/19/2013	\$ 1,142.46	O'REILLY AUTO PARTS	GNLOP
12/19/2013	\$ 5,157.89	OFFICE DEPOT, BSD	GNLOP
12/19/2013	\$ 82.50	OLIVAS MUSIC	GNLOP
12/19/2013	\$ 40.00	PADILLA, AARON	GNLOP
12/19/2013	\$ 350.00	PAPER CHASE	GNLOP
12/19/2013	\$ 389.64	PCMG, INC	GNLOP
12/19/2013	\$ 4,185.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/19/2013	\$ 20.00	PEREZ, LAURA	GNLOP
12/19/2013	\$ 748.00	REGION XIX ESC	GNLOP
12/19/2013	\$ 5,174.00	RENAISSANCE LEARNING, INC	GNLOP
12/19/2013	\$ 40.00	RUIZ, JUAN	GNLOP
12/19/2013	\$ 40.00	RUIZ, PATRICIA	GNLOP
12/19/2013	\$ 557.18	SAM'S CLUB	GNLOP
12/19/2013	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
12/19/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
12/19/2013	\$ 1,429.97	SCHOLASTIC INC	GNLOP
12/19/2013	\$ 681.00	SCHOLASTIC BOOK FAIRS	GNLOP
12/19/2013	\$ 274.79	SCHOOL HEALTH CORP	GNLOP
12/19/2013	\$ 1,684.17	SCHOOL SPECIALTY, INC	GNLOP
12/19/2013	\$ 40.00	SHAY, SANDRA	GNLOP
12/19/2013	\$ 19,774.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/19/2013	\$ 499.98	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
12/19/2013	\$ 84.78	SOUTHERN COMPUTER WAREHOUSE	GNLOP
12/19/2013	\$ 1,966.13	SOUTHWEST TRANE	GNLOP
12/19/2013	\$ 1,715.00	SPIRIT MONKEY, LLC	GNLOP
12/19/2013	\$ 1,330.00	SUMMIT ELECTRIC SUPPLY	GNLOP
12/19/2013	\$ 1,513.75	SUNBURST DIGITAL, INC.	GNLOP
12/19/2013	\$ 30.00	TORRES, JORGE	GNLOP
12/19/2013	\$ 19,744.30	UNIVAR USA INC	GNLOP
12/19/2013	\$ 379.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/19/2013	\$ 30.00	VALDEZ, CHRISTOPHER	GNLOP
12/19/2013	\$ 2,216.10	VISIONS IN EDUCATION, INC	GNLOP
12/19/2013	\$ 400.00	WATSON PEST MANAGEMENT	GNLOP
12/19/2013	\$ 60.00	WEST TEXAS PROPANE	GNLOP



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12/19/2013	\$ 1,808.65	WW GRAINGER INC	GNLOP
12/20/2013	\$ 868.00	ALVARADO, ANTHONY	GNLOP
12/20/2013	\$ 2,392.00	BEACH, ALMA	GNLOP
12/20/2013	\$ 880.00	CANDELARIA, RAUL	GNLOP
12/20/2013	\$ 304.00	CHECK, DAVID	GNLOP
12/20/2013	\$ 113.00	CLINE, DONNA	GNLOP
12/20/2013	\$ 423.00	DE LA CRUZ, CECILIA	GNLOP
12/20/2013	\$ 5.88	EL PASO ELECTRIC COMPANY	GNLOP
12/20/2013	\$ 1,130.56	LOWER VALLEY WATER DISTRICT	GNLOP
12/20/2013	\$ 1,447.65	LUNA, CHRISTINA	GNLOP
12/20/2013	\$ 100.00	MEDLIN, DAVID	GNLOP
12/20/2013	\$ 120.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
12/20/2013	\$ 392.00	RUEDA, ARMANDO	GNLOP
12/20/2013	\$ 556.00	GC SERVICES	GNLOP
1/9/2014	\$ 500.00	ANAYA-DYER, AURORA	GNLOP
1/9/2014	\$ 3,686.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/9/2014	\$ 4,580.00	APPLE INC.	GNLOP
1/9/2014	\$ 185.00	ARGYLE WELDING SUPPLY	GNLOP
1/9/2014	\$ 1,210.00	BOOKERY, THE	GNLOP
1/9/2014	\$ 552.00	BROWN, DEBORAH	GNLOP
1/9/2014	\$ 6,939.50	BSN SPORTS	GNLOP
1/9/2014	\$ 485.40	C & M PLAQUE & TROPHY INC	GNLOP
1/9/2014	\$ 3,088.00	CENGAGE LEARNING INC.	GNLOP
1/9/2014	\$ 2,605.59	COMPLETE BOOK & MEDIA	GNLOP
1/9/2014	\$ 60.00	CORDERO, ROGELIO	GNLOP
1/9/2014	\$ 75.00	DALE BOREN'S SERVICE SUPPLY	GNLOP
1/9/2014	\$ 762.58	DISTRACTIONS, INC	GNLOP
1/9/2014	\$ 2,427.51	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/9/2014	\$ 1,109.97	FASTENAL	GNLOP
1/9/2014	\$ 10.10	FEDEX	GNLOP
1/9/2014	\$ 511.67	FISHER SCIENCE EDUCATION	GNLOP
1/9/2014	\$ 1,490.45	FOLLETT LIBRARY RESOURCES	GNLOP
1/9/2014	\$ 510.00	FRANKENSTEIN, SONNIE	GNLOP
1/9/2014	\$ 248.55	GBC	GNLOP
1/9/2014	\$ 390.00	GT DISTRIBUTORS, INC.	GNLOP
1/9/2014	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
1/9/2014	\$ 3,033.63	HOME DEPOT	GNLOP
1/9/2014	\$ 1,356.19	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/9/2014	\$ 1,217.40	LAKESHORE LEARNING MATER	GNLOP
1/9/2014	\$ 3,822.75	LAZEL, INC.	GNLOP
1/9/2014	\$ 73,857.00	LENOVO, INC	GNLOP
1/9/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
1/9/2014	\$ 27.00	LUZ E MORIEL	GNLOP
1/9/2014	\$ 1,074.80	M & F WHOLESALE FLORAL	GNLOP
1/9/2014	\$ 20.00	MONARREZ, JANENE	GNLOP
1/9/2014	\$ 2,129.90	O'REILLY AUTO PARTS	GNLOP



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1/9/2014	\$ 3,816.35	OFFICE DEPOT, BSD	GNLOP
1/9/2014	\$ 3,218.77	OLIVAS MUSIC	GNLOP
1/9/2014	\$ 40.00	PADILLA, AARON	GNLOP
1/9/2014	\$ 140.20	PATTERSON MEDICAL	GNLOP
1/9/2014	\$ 1,940.40	PEOPLES PUBLISHING GROUP, INC	GNLOP
1/9/2014	\$ 8,764.20	PROCOMPUTING CORPORATION	GNLOP
1/9/2014	\$ 670.00	RODRIGUEZ, REBECCA	GNLOP
1/9/2014	\$ 40.00	RUIZ, JUAN	GNLOP
1/9/2014	\$ 20.00	RUIZ, PATRICIA	GNLOP
1/9/2014	\$ 342.13	SAM'S CLUB	GNLOP
1/9/2014	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
1/9/2014	\$ 3,728.54	SCHOLASTIC INC	GNLOP
1/9/2014	\$ 613.40	SCHOLASTIC BOOK FAIRS	GNLOP
1/9/2014	\$ 624.04	SCHOOL HEALTH CORP	GNLOP
1/9/2014	\$ 1,139.63	SCHOOL SPECIALTY, INC	GNLOP
1/9/2014	\$ 40.00	SHAY, SANDRA	GNLOP
1/9/2014	\$ 9,221.10	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/9/2014	\$ 2,029.06	SOUTHERN COMPUTER WAREHOUSE	GNLOP
1/9/2014	\$ 296.93	STERICYCLE INC	GNLOP
1/9/2014	\$ 12,400.00	TJARNEL, INC	GNLOP
1/9/2014	\$ 20.00	TORRES, JORGE	GNLOP
1/9/2014	\$ 100.00	URRUTIA, RYAN	GNLOP
1/9/2014	\$ 40.00	VALDEZ, CHRISTOPHER	GNLOP
1/9/2014	\$ 16.00	WEST TEXAS PROPANE	GNLOP
1/9/2014	\$ 1,336.81	WW GRAINGER INC	GNLOP
1/9/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
1/9/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
1/9/2014	\$ 300.49	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/9/2014	\$ 22,090.39	DICKASON PERSONNEL SERVICES	GNLOP
1/9/2014	\$ 1,098.55	ECOLAB INC	GNLOP
1/9/2014	\$ 1,539.25	EL PASO WATER SERVICE	GNLOP
1/9/2014	\$ 833.15	FLOWERS BAKING CO, LLC	GNLOP
1/9/2014	\$ 1,057.11	FRIEDMAN RECYCLING CO	GNLOP
1/9/2014	\$ 5,737.63	HORIZON REGIONAL MUNICIPAL	GNLOP
1/9/2014	\$ 61,845.76	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/9/2014	\$ 752.34	LOWER VALLEY WATER DISTRICT	GNLOP
1/9/2014	\$ 11,698.89	PRICE'S CREAMERIES	GNLOP
1/9/2014	\$ 13,394.26	SEGOVIA DISTRIBUTING INC	GNLOP
1/9/2014	\$ 3,214.94	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/9/2014	\$ 59.82	TEXAS GAS SERVICE	GNLOP
1/9/2014	\$ 10,127.20	VERIZON WIRELESS MESSAGING	GNLOP
1/9/2014	\$ 1,007.40	ACUNA, YOLANDA	GNLOP
1/9/2014	\$ 46.82	AKINS, KELLEY	GNLOP
1/9/2014	\$ 1,280.55	ALDRIDGE,MORRIS E	GNLOP
1/9/2014	\$ 790.55	ALVARADO, MARISELA	GNLOP
1/9/2014	\$ 184.00	ALVARADO, LORENZA	GNLOP



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1/9/2014	\$ 108.00	ARANDA, MARTHA	GNLOP
1/9/2014	\$ 148.00	ARANDA, MARTHA	GNLOP
1/9/2014	\$ 150.00	ARVIZU, ANTHONY	GNLOP
1/9/2014	\$ 34.99	BARRAZA, RACHEL	GNLOP
1/9/2014	\$ 1,121.55	CADE, LAURA	GNLOP
1/9/2014	\$ 1,007.40	CARBAJAL, IRMA	GNLOP
1/9/2014	\$ 125.00	CASILLAS, MARIE	GNLOP
1/9/2014	\$ 264.00	CHACON, RICHARD	GNLOP
1/9/2014	\$ 1,007.40	CHANCELLOR, KANEQUA	GNLOP
1/9/2014	\$ 53.00	CHANCELLOR, KANEQUA	GNLOP
1/9/2014	\$ 101.98	CHEVRON USA INC	GNLOP
1/9/2014	\$ 52,463.50	COLLEGE BOARD	GNLOP
1/9/2014	\$ 320.00	FALCON, CYNTHIA	GNLOP
1/9/2014	\$ 320.00	FALCON, CYNTHIA	GNLOP
1/9/2014	\$ 100.00	LABRADO, ABEL	GNLOP
1/9/2014	\$ 1,138.55	LITTLEJOHN,JAMES	GNLOP
1/9/2014	\$ 200.00	LUNA, CHRISTINA	GNLOP
1/9/2014	\$ 1,217.55	MARTINEZ, JUAN I.	GNLOP
2/4/2014	\$ (1,217.55)	MARTINEZ, JUAN I.	GNLOP
1/9/2014	\$ 117.00	MARTINEZ, JENNIFER	GNLOP
1/9/2014	\$ 125.00	MITRE, JOSE	GNLOP
1/9/2014	\$ 585.55	MONTES, DAISY	GNLOP
1/9/2014	\$ 18.75	MORENO, JOAQUIN	GNLOP
1/9/2014	\$ 944.00	PAEZ, MARY ANN	GNLOP
1/9/2014	\$ 1,007.40	PEREA, YVONNE	GNLOP
1/9/2014	\$ 1,100.55	PEREZ, JOSIE	GNLOP
1/30/2014	\$ (1,100.55)	PEREZ, JOSIE	GNLOP
1/9/2014	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
1/9/2014	\$ 1,010.55	RAMOS, DANNY	GNLOP
1/9/2014	\$ 49.60	RIVERA, SERENA	GNLOP
1/9/2014	\$ 75.00	RUBIO, RITO	GNLOP
1/9/2014	\$ 248.46	SHELL FLEET PLUS	GNLOP
1/9/2014	\$ 5,760.00	SKYWARD, INC	GNLOP
1/9/2014	\$ 224.00	VALDEZ, ALEXANDRO	GNLOP
1/9/2014	\$ 148.00	VALVERDE, PAMELA	GNLOP
1/9/2014	\$ 148.00	VALVERDE, PAMELA	GNLOP
1/9/2014	\$ 168.00	VASQUEZ, OMAR	GNLOP
1/24/2014	\$ (168.00)	VASQUEZ, OMAR	GNLOP
1/9/2014	\$ 212.50	VELASCO, HECTOR	GNLOP
1/9/2014	\$ 1,341.03	WESTERN REFINING WHOLESALE INC	GNLOP
1/14/2014	\$ 212.00	ALVARADO, ANTHONY	GNLOP
1/14/2014	\$ 368.00	BROWN, DEBORAH	GNLOP
1/14/2014	\$ 96.00	GUTIERREZ, DIANA	GNLOP
1/14/2014	\$ 336.00	JURADO, ALFREDO	GNLOP
1/14/2014	\$ 9,210.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
1/14/2014	\$ 1,140.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP



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1/14/2014	\$ 360.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
1/14/2014	\$ 1,050.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
1/14/2014	\$ 1,170.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
1/14/2014	\$ 3,150.00	CLINT ISD EXTRA DUTY 044 HMS	GNLOP
1/14/2014	\$ 2,790.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
1/14/2014	\$ 1,815.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
1/14/2014	\$ 4,950.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
1/14/2014	\$ 3,720.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
1/14/2014	\$ 6,690.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
1/14/2014	\$ 10,402.50	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
1/14/2014	\$ 19,920.00	CLINT ISD EXTRA DUTY 800 INST	GNLOP
1/17/2014	\$ 282.65	AMERICO	GNLOP
1/17/2014	\$ 4,076.17	ATPE	GNLOP
1/17/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
1/17/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
1/17/2014	\$ 6,770.15	CLINT EDUCATORS ASSOCIATION	GNLOP
1/17/2014	\$ 3,147.33	CLINT ISD SUNSHINE	GNLOP
1/17/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
1/17/2014	\$ 23,596.31	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
1/17/2014	\$ 5,994.28	EP FITNESS	GNLOP
1/17/2014	\$ 259,398.19	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2014	\$ 278.00	GC SERVICES	GNLOP
1/17/2014	\$ 170.72	GENERAL REVENUE CORPORATION	GNLOP
1/17/2014	\$ 497.68	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
1/17/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
1/17/2014	\$ 564.51	NEW MEXICO STUDENT LOAN	GNLOP
1/17/2014	\$ 134.22	TASSP	GNLOP
1/17/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
1/17/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
1/17/2014	\$ 3,314.03	TEXAS AFT/PEG	GNLOP
1/17/2014	\$ 84.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
1/17/2014	\$ 4,916.57	TEXAS GUARANTEED STUDENT	GNLOP
1/17/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
1/17/2014	\$ 27.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
1/17/2014	\$ 1,170.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
1/17/2014	\$ 2,015.94	UNUM LIFE INSURANCE	GNLOP
1/17/2014	\$ 1,144.51	US DEPARTMENT OF EDUCATION	GNLOP
1/16/2014	\$ 295.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
1/16/2014	\$ 153.50	ALAMO AUTO GLASS	GNLOP
1/16/2014	\$ 750.00	ANAYA-DYER, AURORA	GNLOP
1/16/2014	\$ 4,548.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/16/2014	\$ 32.09	ARGYLE WELDING SUPPLY	GNLOP
1/16/2014	\$ 6,074.00	ATHLETIC SUPPLY CO	GNLOP
1/16/2014	\$ 2,446.45	B&H PHOTO VIDEO	GNLOP
1/16/2014	\$ 1,592.40	BAKER & TAYLOR, INC.	GNLOP
1/16/2014	\$ 7,356.33	BAZAAR UNIFORMS	GNLOP



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1/16/2014	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
1/16/2014	\$ 241.58	BUSINESS EDUCATION PUBLISHING,	GNLOP
1/16/2014	\$ 150.00	C & M PLAQUE & TROPHY INC	GNLOP
1/16/2014	\$ 1,948.53	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
1/16/2014	\$ 1,768.90	CDW GOVERNMENT, INC	GNLOP
1/16/2014	\$ 1,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/16/2014	\$ 12,200.00	CHAVEZ, DIANA	GNLOP
1/16/2014	\$ 150.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
1/24/2014	\$ (150.00)	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
1/16/2014	\$ 922.00	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
1/16/2014	\$ 11,532.96	COMPLETE BOOK & MEDIA	GNLOP
1/16/2014	\$ 535.13	CTB/MCGRAW HILL, LLC	GNLOP
1/16/2014	\$ 306.00	D B ENTERPRISES	GNLOP
1/16/2014	\$ 3,171.03	DALE BOREN'S SERVICE SUPPY	GNLOP
1/16/2014	\$ 219.38	DELTA EDUCATION LLC	GNLOP
1/16/2014	\$ 1,230.29	DEMCO INC	GNLOP
1/16/2014	\$ 6,632.43	DESERT COMMUNICATIONS, INC	GNLOP
1/16/2014	\$ 350.00	DOMINGUEZ, HECTOR	GNLOP
1/16/2014	\$ 6,400.00	DYNED INTERNATIONAL	GNLOP
1/16/2014	\$ 40.00	EL PASO WATER SERVICE	GNLOP
1/16/2014	\$ 1,036.60	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/16/2014	\$ 31.04	FEDEX	GNLOP
1/16/2014	\$ 2,863.64	FLINN SCIENFIC INC	GNLOP
1/16/2014	\$ 385.20	FOLLETT LIBRARY RESOURCES	GNLOP
1/16/2014	\$ 2,875.00	FORDE-FERRIER LLC	GNLOP
1/16/2014	\$ 2,000.00	FRED J. MILLER INC.	GNLOP
1/16/2014	\$ 716.43	FREY SCIENTIFIC COMPANY	GNLOP
1/16/2014	\$ 1,487.50	GOLF TEAM PRODUCTS, INC	GNLOP
1/16/2014	\$ 909.47	HEALTH EDCO,	GNLOP
1/16/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
1/16/2014	\$ 50.00	HERNANDEZ, JOE	GNLOP
1/16/2014	\$ 340.12	HOME DEPOT	GNLOP
1/16/2014	\$ 2,024.88	HUBERT COMPANY LLC	GNLOP
1/16/2014	\$ 104.19	INDECO SALES, INC	GNLOP
1/16/2014	\$ 589.24	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/16/2014	\$ 1,965.00	JUNIOR LIBRARY GUILD	GNLOP
1/16/2014	\$ 1,008.48	KONE, INC	GNLOP
1/16/2014	\$ 272.85	KWAL-HANLEY PAINT CO	GNLOP
1/16/2014	\$ 3,900.09	LAKESHORE LEARNING MATER	GNLOP
1/16/2014	\$ 61,415.00	LENOVO, INC	GNLOP
1/16/2014	\$ 80.00	LIRA, ERIKA	GNLOP
1/16/2014	\$ 14.00	LUZ E MORIEL	GNLOP
1/16/2014	\$ 3,734.35	M & A TECHNOLOGY, INC	GNLOP
1/16/2014	\$ 1,800.70	M & F WHOLESALE FLORAL	GNLOP
1/16/2014	\$ 5,740.00	MCCOMAS & ASSOCIATES	GNLOP
1/16/2014	\$ 20.00	MONARREZ, JANENE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/16/2014	\$ 869.81	NASCO	GNLOP
1/16/2014	\$ 971.74	NATIONAL RESTAURANT SUPPLY CO	GNLOP
1/16/2014	\$ 587.25	NCH CORPORATION	GNLOP
1/16/2014	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
1/16/2014	\$ 3,186.30	OFFICE DEPOT, BSD	GNLOP
1/16/2014	\$ 9,958.21	OLIVAS MUSIC	GNLOP
1/16/2014	\$ 20.00	PADILLA, AARON	GNLOP
1/16/2014	\$ 231.00	PC AUTOMATED CONTROLS, INC	GNLOP
1/16/2014	\$ 1,500.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
1/16/2014	\$ 60.00	PEREZ, LAURA	GNLOP
1/16/2014	\$ 670.03	PERMA-BOUND	GNLOP
1/16/2014	\$ 112.50	PLACENCIA JR, EDUARDO	GNLOP
1/16/2014	\$ 555.00	RC CONCRETE	GNLOP
1/16/2014	\$ 6,311.50	RENAISSANCE LEARNING, INC	GNLOP
1/16/2014	\$ 40.00	RUIZ, JUAN	GNLOP
1/16/2014	\$ 192.51	SAM'S CLUB	GNLOP
1/16/2014	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
1/16/2014	\$ 200.30	SCHOLASTIC INC	GNLOP
1/16/2014	\$ 792.55	SCHOLASTIC BOOK FAIRS	GNLOP
1/16/2014	\$ 336.64	SCHOOL HEALTH CORP	GNLOP
1/16/2014	\$ 523.83	SCHOOL NURSE SUPPLY, INC	GNLOP
1/16/2014	\$ 484.18	SCHOOL SPECIALTY, INC	GNLOP
1/16/2014	\$ 20.00	SHAY, SANDRA	GNLOP
1/16/2014	\$ 10,803.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/16/2014	\$ 3,624.34	SOUTHERN COMPUTER WAREHOUSE	GNLOP
1/16/2014	\$ 108.07	SOUTHWEST TRANE	GNLOP
1/16/2014	\$ 7,772.65	SPECTRUM INDUSTRIES,INC	GNLOP
1/16/2014	\$ 408.92	SPECTRUM PAPER CO INC	GNLOP
1/16/2014	\$ 4,951.30	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/16/2014	\$ 2,090.00	SUMMIT ELECTRIC SUPPLY	GNLOP
1/16/2014	\$ 112.50	TABBUTT, RANDOLPH	GNLOP
1/16/2014	\$ 130.00	TASBO	GNLOP
1/16/2014	\$ 524.82	TEACHER CREATED MATERIALS, INC	GNLOP
1/16/2014	\$ 295.32	TECH DEPOT	GNLOP
1/16/2014	\$ 30.00	TORRES, JORGE	GNLOP
1/16/2014	\$ 974.04	TRIUMPH LEARNING	GNLOP
1/16/2014	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
1/16/2014	\$ 468.04	WALTER PARKER COMPANY, LLC	GNLOP
1/16/2014	\$ 103.30	WEST TEXAS PROPANE	GNLOP
1/16/2014	\$ 38.61	WW GRAINGER INC	GNLOP
1/16/2014	\$ 70.00	ALAMO AUTO GLASS	GNLOP
1/16/2014	\$ 172.50	ALVARADO, ANTHONY	GNLOP
1/16/2014	\$ 116.00	ARANDA, MARTHA	GNLOP
1/16/2014	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
1/16/2014	\$ 200.00	ARVIZU, ANTHONY	GNLOP
1/16/2014	\$ 398.92	B&H PHOTO VIDEO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/16/2014	\$ 42.51	BAEZA, ROGELIO JR	GNLOP
1/16/2014	\$ 2,014.65	BLUE STAR BUS SALES	GNLOP
1/16/2014	\$ 368.00	BROWN, DEBORAH	GNLOP
1/16/2014	\$ 184.00	BROWN, DEBORAH	GNLOP
1/16/2014	\$ 138.00	CARROLL, SAMANTHA	GNLOP
1/16/2014	\$ 300.00	CASILLAS, MARIE	GNLOP
1/16/2014	\$ 74.12	CHACON, SYLVIA	GNLOP
1/16/2014	\$ 1,568.38	CLINT ISD IMA - TEA FUND 410	GNLOP
1/16/2014	\$ 117.55	COMPLETE BOOK & MEDIA	GNLOP
1/16/2014	\$ 2,495.50	DESERT COMMUNICATIONS, INC	GNLOP
1/16/2014	\$ 816.86	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/16/2014	\$ 76.76	FERGUSON ENTERPRISES, INC	GNLOP
1/16/2014	\$ 26.87	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/16/2014	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
1/16/2014	\$ 59.95	GOMEZ, ELVIA	GNLOP
1/16/2014	\$ 55.00	GONZALEZ, RAMIRO JR.	GNLOP
1/16/2014	\$ 724.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
1/16/2014	\$ 39.79	HERNANDEZ, IRMA	GNLOP
1/16/2014	\$ 18.53	HERNANDEZ, MARIA	GNLOP
1/16/2014	\$ 572.12	HOME DEPOT	GNLOP
1/16/2014	\$ 2,016.00	IBM	GNLOP
1/16/2014	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
1/16/2014	\$ 992.00	JASSO, DAVID	GNLOP
1/16/2014	\$ 300.00	JUAREZ, OSBALDO	GNLOP
1/16/2014	\$ 6,023.20	LENOVO, INC	GNLOP
1/16/2014	\$ 50.00	LOPEZ, ARACELI	GNLOP
1/16/2014	\$ 563.00	LUNA, NAOMIE	GNLOP
1/16/2014	\$ 7.00	LUZ E MORIEL	GNLOP
1/16/2014	\$ 295.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
1/16/2014	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
1/16/2014	\$ 833.89	OFFICE DEPOT, BSD	GNLOP
1/16/2014	\$ 100.00	RAMIREZ, JOSE	GNLOP
1/16/2014	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
1/16/2014	\$ 128.00	RAMOS, DANNY	GNLOP
1/16/2014	\$ 96.00	RAMOS, DANNY	GNLOP
1/16/2014	\$ 1,200.00	REGION XX ESC	GNLOP
1/16/2014	\$ 150.00	ROBLES, OSCAR	GNLOP
1/16/2014	\$ 300.00	RUBIO, RITO	GNLOP
1/16/2014	\$ 41.97	SALCIDO, RICHARD	GNLOP
1/16/2014	\$ 281.00	SAM'S CLUB	GNLOP
1/16/2014	\$ 13,162.44	TASB RMF- PUBLICATIONS	GNLOP
1/16/2014	\$ 130.00	TASBO	GNLOP
1/16/2014	\$ 108.00	VALVERDE, PAMELA	GNLOP
1/16/2014	\$ 184.10	CANON SOLUTIONS AMERICA, INC.	GNLOP
1/16/2014	\$ 382.08	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/16/2014	\$ 10,784.00	DICKASON PERSONNEL SERVICES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/16/2014	\$ 496.94	ECOLAB INC	GNLOP
1/16/2014	\$ 98,473.32	EL PASO ELECTRIC COMPANY	GNLOP
1/16/2014	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
1/16/2014	\$ 2,617.83	FLOWERS BAKING CO, LLC	GNLOP
1/16/2014	\$ 65,733.26	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/16/2014	\$ 11,410.71	PRICE'S CREAMERIES	GNLOP
1/16/2014	\$ 9,968.96	SBC	GNLOP
1/16/2014	\$ 15,771.86	SBC	GNLOP
1/16/2014	\$ 10,084.47	SEGOVIA DISTRIBUTING INC	GNLOP
1/16/2014	\$ 7,127.68	SOUTHWESTERN BELL INTERNET SER	GNLOP
1/16/2014	\$ 2,613.77	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/16/2014	\$ 512.33	SPECTRUM PAPER CO INC	GNLOP
1/16/2014	\$ 25,533.39	TEXAS GAS SERVICE	GNLOP
1/16/2014	\$ 16,585.78	TYSON FOODS, INC.	GNLOP
1/23/2014	\$ 60.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
1/23/2014	\$ 585.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
1/23/2014	\$ 450.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
1/23/2014	\$ 1,740.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
1/23/2014	\$ 240.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
1/23/2014	\$ 1,950.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
1/23/2014	\$ 2,580.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
1/23/2014	\$ 930.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
1/23/2014	\$ 300.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
1/23/2014	\$ 1,560.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
1/23/2014	\$ 968.33	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
1/23/2014	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
1/23/2014	\$ 200.52	AYALA, MANUEL	GNLOP
1/23/2014	\$ 870.00	CDW GOVERNMENT, INC	GNLOP
1/23/2014	\$ 3,236.92	CENGAGE LEARNING INC.	GNLOP
1/23/2014	\$ 840.00	CEV MULTIMEDIA, LTD	GNLOP
1/23/2014	\$ 3,825.00	COMPLETE BOOK & MEDIA	GNLOP
1/23/2014	\$ 40.00	CORDERO, ROGELIO	GNLOP
1/23/2014	\$ 95.00	DALE BOREN'S SERVICE SUPPY	GNLOP
1/23/2014	\$ 2,345.00	DAVID'S APPAREL, INC	GNLOP
1/23/2014	\$ 3,424.00	DELL COMPUTER CORPORATION	GNLOP
1/23/2014	\$ 786.30	DEMCO INC	GNLOP
1/23/2014	\$ 26.18	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/23/2014	\$ 116.55	ERASER DUST	GNLOP
1/23/2014	\$ 100.00	GARCIA, JAVIER	GNLOP
1/23/2014	\$ 94.09	GBC	GNLOP
1/23/2014	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/23/2014	\$ 1,357.03	HOME DEPOT	GNLOP
1/23/2014	\$ 665.25	JOBE MATERIALS, LP	GNLOP
1/23/2014	\$ 2,182.74	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/23/2014	\$ 914.99	JW PEPPER & SON, INC	GNLOP
1/23/2014	\$ 1,000.80	KWAL-HANLEY PAINT CO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/23/2014	\$ 2,344.99	LAKESHORE LEARNING MATER	GNLOP
1/23/2014	\$ 9,805.00	LENOVO, INC	GNLOP
1/23/2014	\$ 20.00	LIRA, ERIKA	GNLOP
1/23/2014	\$ 7.00	LUZ E MORIEL	GNLOP
1/23/2014	\$ 64.00	MARTINEZ, IGNACIO	GNLOP
1/23/2014	\$ 5,799.17	MENTORING MINDS, LP	GNLOP
1/23/2014	\$ 305.93	NASCO	GNLOP
1/23/2014	\$ 47.98	O'REILLY AUTO PARTS	GNLOP
1/23/2014	\$ 10,875.75	OFFICE DEPOT, BSD	GNLOP
1/23/2014	\$ 1,246.45	OLIVAS MUSIC	GNLOP
1/23/2014	\$ 40.00	PADILLA, AARON	GNLOP
1/23/2014	\$ 1,784.43	PERMA-BOUND	GNLOP
1/23/2014	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
1/23/2014	\$ 11,732.00	PROCOMPUTING CORPORATION	GNLOP
1/23/2014	\$ 315.00	PYROCOM SYSTEMS, INC	GNLOP
1/23/2014	\$ 308.86	REALLY GOOD STUFF, INC	GNLOP
1/23/2014	\$ 3,856.08	REECE SUPPLY CO.	GNLOP
1/23/2014	\$ 4,025.00	REGION XIX ESC	GNLOP
1/23/2014	\$ 1,960.00	RUSSELL SIGLER, INC	GNLOP
1/23/2014	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
1/23/2014	\$ 118.25	SAUCEDO COMPANY, THE	GNLOP
1/23/2014	\$ 959.02	SCHOOL SPECIALTY, INC	GNLOP
1/23/2014	\$ 20.00	SHAY, SANDRA	GNLOP
1/23/2014	\$ 5,508.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/23/2014	\$ 661.44	SOUTHERN COMPUTER WAREHOUSE	GNLOP
1/23/2014	\$ 3,697.20	SPECTRUM PAPER CO INC	GNLOP
1/23/2014	\$ 2,823.90	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/23/2014	\$ 161.30	TECH DEPOT	GNLOP
1/23/2014	\$ 428.84	TRIUMPH LEARNING	GNLOP
1/23/2014	\$ 56.67	VISTA MARKETS	GNLOP
1/23/2014	\$ 250.00	ALVARADO, ANTHONY	GNLOP
1/23/2014	\$ 555.00	BEACH, ALMA	GNLOP
1/23/2014	\$ 406.50	CASTRO, OSCAR	GNLOP
1/23/2014	\$ 525.32	CHAVIRA, MARIA	GNLOP
1/23/2014	\$ 117,825.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
1/23/2014	\$ 150.00	CLINT ISD VAN TRAVEL	GNLOP
1/23/2014	\$ 8,168.58	CLINT ISD BUS TRAVEL	GNLOP
1/23/2014	\$ 600.00	CLINT ISD MINI BUS TRAVEL	GNLOP
1/23/2014	\$ 325.00	COLLEGE BOARD	GNLOP
1/23/2014	\$ 89,630.31	EL PASO CENT. APPRAISAL DIST	GNLOP
1/30/2014	\$ (89,630.31)	EL PASO CENT. APPRAISAL DIST	GNLOP
1/23/2014	\$ 320.00	FALCON, CYNTHIA	GNLOP
1/23/2014	\$ 776.00	FAVELA, JUAN	GNLOP
1/23/2014	\$ 9,172.52	FEDEX KINKO'S	GNLOP
1/23/2014	\$ 9,502.19	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/23/2014	\$ 600.32	FLORES, ROBERT	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/23/2014	\$ 255.00	FRANKENSTEIN, SONNIE	GNLOP
1/23/2014	\$ 176.00	GURANY, DANIEL	GNLOP
1/23/2014	\$ 736.55	HERNANDEZ, MICHELLE	GNLOP
1/23/2014	\$ 155.00	HERNANDEZ, JAVIER	GNLOP
1/23/2014	\$ 406.50	HILL, WILLIE	GNLOP
1/23/2014	\$ 176.00	JARVIS, SHANNON	GNLOP
1/23/2014	\$ 336.00	JURADO, ALFREDO	GNLOP
1/23/2014	\$ 179.31	LUCERO, MARY	GNLOP
1/23/2014	\$ 403.73	O'REILLY AUTO PARTS	GNLOP
1/23/2014	\$ 821.05	ORR, TERESA	GNLOP
1/23/2014	\$ 669.30	PATTERSON MEDICAL	GNLOP
1/23/2014	\$ 3,245.70	REDBURN TIRE CO	GNLOP
1/23/2014	\$ 615.00	RI-TECH DRUG TESTING	GNLOP
1/23/2014	\$ 676.00	RITCHEY, GARRETT L	GNLOP
1/23/2014	\$ 212.52	RJ BORDER INTERNATIONAL, LP.	GNLOP
1/23/2014	\$ 176.00	RUIZ, ROXANNE	GNLOP
1/23/2014	\$ 188.00	SALAS, YLVA C	GNLOP
1/23/2014	\$ 766.66	SAM'S CLUB	GNLOP
1/23/2014	\$ 175.84	SAN LOMA, INC	GNLOP
1/23/2014	\$ 576.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/23/2014	\$ 50.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
1/23/2014	\$ 960.00	TEXAS FABRICS & FOAM, INC	GNLOP
1/23/2014	\$ 51.00	UNIFIRST	GNLOP
1/23/2014	\$ 17,125.00	VIDEO INSIGHT, INC.	GNLOP
1/23/2014	\$ 73.45	VISTA MARKETS	GNLOP
1/23/2014	\$ 1,122.83	WAGNER EQUIPMENT CO.	GNLOP
1/23/2014	\$ 29.20	WEST TEXAS PROPANE	GNLOP
1/23/2014	\$ 176.00	WILSON, JOHN	GNLOP
1/23/2014	\$ 1,200.91	CANON FINANCIAL SERVICES, INC	GNLOP
1/23/2014	\$ 996.99	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/23/2014	\$ 8,386.66	DICKASON PERSONNEL SERVICES	GNLOP
1/23/2014	\$ 747.69	ECOLAB INC	GNLOP
1/23/2014	\$ 5.89	EL PASO ELECTRIC COMPANY	GNLOP
1/23/2014	\$ 1,714.85	FLOWERS BAKING CO, LLC	GNLOP
1/23/2014	\$ 33,441.00	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/23/2014	\$ 21,231.48	PRICE'S CREAMERIES	GNLOP
1/23/2014	\$ 93.92	SBC	GNLOP
1/23/2014	\$ 1,041.35	SBC LONG DISTANCE	GNLOP
1/23/2014	\$ 8,969.11	SEGOVIA DISTRIBUTING INC	GNLOP
1/23/2014	\$ 1,255.36	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/23/2014	\$ 22.49	VERIZON WIRELESS MESSAGING	GNLOP
1/30/2014	\$ 121.00	ALVARADO, ANTHONY	GNLOP
1/30/2014	\$ 98.00	ARANDA, MARTHA	GNLOP
1/30/2014	\$ 116.00	ARANDA, MARTHA	GNLOP
1/30/2014	\$ 100.00	ARVIZU, ANTHONY	GNLOP
1/30/2014	\$ 184.00	BROWN, DEBORAH	GNLOP



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1/30/2014	\$ 250.00	CASILLAS, MARIE	GNLOP
1/30/2014	\$ 90.00	CASTANEDA, MARIA	GNLOP
1/30/2014	\$ 19,241.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
1/30/2014	\$ 663.75	CLINT ISD VAN TRAVEL	GNLOP
1/30/2014	\$ 26,428.29	CLINT ISD BUS TRAVEL	GNLOP
1/30/2014	\$ 115.00	CLINT ISD MINI BUS TRAVEL	GNLOP
1/30/2014	\$ 50.00	DELGADO, GUILLERMO	GNLOP
1/30/2014	\$ 558.63	ENTERPRISES HOLDINGS, INC.	GNLOP
1/30/2014	\$ 158.00	ESPARZA, VERONICA	GNLOP
1/30/2014	\$ 25,966.57	FABEN'S OIL CO.	GNLOP
2/21/2014	\$ (160.00)	FALCON, CYNTHIA	GNLOP
1/30/2014	\$ 160.00	FALCON, CYNTHIA	GNLOP
1/30/2014	\$ 320.00	FALCON, CYNTHIA	GNLOP
1/30/2014	\$ 31,858.34	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/30/2014	\$ 575.40	FRANKENSTEIN, SONNIE	GNLOP
1/30/2014	\$ 300.00	GARCIA, JAVIER	GNLOP
1/30/2014	\$ 410.00	HINSKI, ROSA	GNLOP
1/30/2014	\$ 5,596.70	J. CRUZ & ASSOCIATES, LLC	GNLOP
1/30/2014	\$ 375.00	JUAREZ, OSBALDO	GNLOP
1/30/2014	\$ 336.00	JURADO, ALFREDO	GNLOP
1/30/2014	\$ 75.00	LABRADO, ABEL	GNLOP
1/30/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
1/30/2014	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
1/30/2014	\$ 352.00	MORENO, JAMES	GNLOP
1/30/2014	\$ 50.00	PONCE, MANUEL	GNLOP
1/30/2014	\$ 50.00	RAMIREZ, DANIEL	GNLOP
1/30/2014	\$ 50.00	RAMIREZ, EDMUNDO	GNLOP
1/30/2014	\$ 225.00	RAMIREZ, MIGUEL	GNLOP
1/30/2014	\$ 160.00	RAMOS, DANNY	GNLOP
1/30/2014	\$ 116.00	RAMOS, DANNY	GNLOP
1/30/2014	\$ 250.00	ROBLES, OSCAR	GNLOP
1/30/2014	\$ 185.25	RODRIGUEZ, GILBERT JR.	GNLOP
1/30/2014	\$ 150.00	ROMERO, EMMA	GNLOP
1/30/2014	\$ 125.00	RUBIO, RITO	GNLOP
1/30/2014	\$ 376.00	VALVERDE, PAMELA	GNLOP
1/30/2014	\$ 108.00	VALVERDE, PAMELA	GNLOP
1/30/2014	\$ 75.00	VELASCO, HECTOR	GNLOP
1/30/2014	\$ 2,182.00	VENZOR, ANGELICA	GNLOP
1/30/2014	\$ 133.10	VISTA MARKETS	GNLOP
1/30/2014	\$ 167.16	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/30/2014	\$ 10,205.13	DICKASON PERSONNEL SERVICES	GNLOP
1/30/2014	\$ 503.77	ECOLAB INC	GNLOP
1/30/2014	\$ 5.37	EL PASO ELECTRIC COMPANY	GNLOP
1/30/2014	\$ 1,526.85	FLOWERS BAKING CO, LLC	GNLOP
1/30/2014	\$ 777.98	FRIEDMAN RECYCLING CO	GNLOP
1/30/2014	\$ 72,674.88	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/30/2014	\$ 4,270.15	LOWER VALLEY WATER DISTRICT	GNLOP
1/30/2014	\$ 11,688.23	PRICE'S CREAMERIES	GNLOP
1/30/2014	\$ 14,768.81	SBC	GNLOP
1/30/2014	\$ 1,575.00	SBC DATA COMM	GNLOP
1/30/2014	\$ 7,844.97	SEGOVIA DISTRIBUTING INC	GNLOP
1/30/2014	\$ 51,305.54	SOUTHWEST FOOD SERVICE, LLC	GNLOP
1/30/2014	\$ 6,248.60	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/30/2014	\$ 508.31	SPECTRUM PAPER CO INC	GNLOP
1/30/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
1/30/2014	\$ 2,400.00	ANAYA-DYER, AURORA	GNLOP
1/30/2014	\$ 1,720.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/30/2014	\$ 25,836.50	APPLE INC.	GNLOP
1/30/2014	\$ 332.05	ASW ENTERPRISES	GNLOP
1/30/2014	\$ 3,499.75	ATHLETIC SUPPLY CO	GNLOP
1/30/2014	\$ 57.99	B&H PHOTO VIDEO	GNLOP
1/30/2014	\$ 15,511.68	BANK OF AMERICA	GNLOP
1/30/2014	\$ 2,051.65	BORDER STATES INDUSTRIES, INC	GNLOP
1/30/2014	\$ 2,777.85	BSN SPORTS	GNLOP
1/30/2014	\$ 278.56	CDW GOVERNMENT, INC	GNLOP
1/30/2014	\$ 159.00	COMPANION CORPORATION	GNLOP
1/30/2014	\$ 725.30	COMPLETE BOOK & MEDIA	GNLOP
1/30/2014	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/30/2014	\$ 320.00	DALE BOREN'S SERVICE SUPPY	GNLOP
1/30/2014	\$ 150.00	DE LA ROSA, JORGE	GNLOP
1/30/2014	\$ 267.67	DESERT COMMUNICATIONS, INC	GNLOP
1/30/2014	\$ 1,924.00	DESERT COMMUNICATION SYS II	GNLOP
1/30/2014	\$ 617.55	DINAH MIGHT ADVENTURES, LP	GNLOP
1/30/2014	\$ 150.00	DRAMATIC PUBLISHING CO	GNLOP
1/30/2014	\$ 259.32	FAR WEST SERVICES, INC	GNLOP
1/30/2014	\$ 1,098.20	FISHER SCIENCE EDUCATION	GNLOP
1/30/2014	\$ 219.70	GRAYBAR ELECTRIC CO, INC	GNLOP
1/30/2014	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/30/2014	\$ 575.42	INSCO DISTRIBUTING, INC	GNLOP
1/30/2014	\$ 1,462.81	LAKESHORE LEARNING MATER	GNLOP
1/30/2014	\$ 860.00	LENOVO, INC	GNLOP
1/30/2014	\$ 60.00	LIRA, ERIKA	GNLOP
1/30/2014	\$ 160.00	MARTINEZ, IGNACIO	GNLOP
1/30/2014	\$ 6,146.18	MENTORING MINDS, LP	GNLOP
1/30/2014	\$ 10.00	MONARREZ, JANENE	GNLOP
1/30/2014	\$ 334.70	NASCO	GNLOP
1/30/2014	\$ 132.50	O'REILLY AUTO PARTS	GNLOP
1/30/2014	\$ 1,176.16	OFFICE DEPOT, BSD	GNLOP
1/30/2014	\$ 1,603.67	OPAL BOOZ & ASSOC	GNLOP
1/30/2014	\$ 100.00	ORTEGA, JESUS	GNLOP
1/30/2014	\$ 60.00	PADILLA, AARON	GNLOP
1/30/2014	\$ 19.00	PADILLA, ARTURO	GNLOP



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1/30/2014	\$ 392.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
1/30/2014	\$ 234.96	POSITIVE PROMOTIONS	GNLOP
1/30/2014	\$ 6,415.15	PROCOMPUTING CORPORATION	GNLOP
1/30/2014	\$ 1,483.00	REGION XIX ESC	GNLOP
1/30/2014	\$ 5,805.00	ROSETTA STONE LTD	GNLOP
1/30/2014	\$ 4,299.60	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
1/30/2014	\$ 7,951.34	RUSSELL SIGLER, INC	GNLOP
1/30/2014	\$ 19.00	SANCHEZ, RAFAEL	GNLOP
1/30/2014	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
1/30/2014	\$ 1,447.98	SCHOLASTIC INC	GNLOP
1/30/2014	\$ 885.58	SCHOOL SPECIALTY, INC	GNLOP
1/30/2014	\$ 59.50	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
1/30/2014	\$ 106.46	SHAMALEY FORD	GNLOP
1/30/2014	\$ 2,179.32	SOUTHERN COMPUTER WAREHOUSE	GNLOP
1/30/2014	\$ 2,000.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
1/30/2014	\$ 608.00	SPECTRUM IMAGING SYSTEMS	GNLOP
1/30/2014	\$ 8,223.80	SUMMIT ELECTRIC SUPPLY	GNLOP
1/30/2014	\$ 20.00	TORRES, JORGE	GNLOP
1/30/2014	\$ 100.00	URRUTIA, RYAN	GNLOP
1/30/2014	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
1/30/2014	\$ 47.80	WEST TEXAS PROPANE	GNLOP
1/30/2014	\$ 1,320.00	WILLIAM MARSH RICE UNIVERSITY	GNLOP
1/30/2014	\$ 1,063.10	WW GRAINGER INC	GNLOP
2/3/2014	\$ 121.00	BOWEN, PATRICK	GNLOP
2/3/2014	\$ 176.17	CHEVRON USA INC	GNLOP
2/3/2014	\$ 600.00	RUIZ, ROXANNE	GNLOP
2/6/2014	\$ 99.62	AGUILAR, RENE	GNLOP
2/6/2014	\$ 760.46	ALAMO INDUSTRIES	GNLOP
2/6/2014	\$ 1,300.00	ANAYA-DYER, AURORA	GNLOP
2/6/2014	\$ 78,849.00	APPLE INC.	GNLOP
2/6/2014	\$ 969.00	ATHLETIC SUPPLY CO	GNLOP
2/6/2014	\$ 1,347.72	B&H PHOTO VIDEO	GNLOP
2/6/2014	\$ 1,867.45	BORDER STATES INDUSTRIES, INC	GNLOP
2/6/2014	\$ 74.04	CDW GOVERNMENT, INC	GNLOP
2/6/2014	\$ 1,619.00	CEV MULTIMEDIA, LTD	GNLOP
2/6/2014	\$ 71.16	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
2/6/2014	\$ 285.20	CLINT ISD BUSINESS SERVICES	GNLOP
2/6/2014	\$ 60.00	CORDERO, ROGELIO	GNLOP
2/6/2014	\$ 596.44	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
2/6/2014	\$ 1,024.92	DALE BOREN'S SERVICE SUPPY	GNLOP
2/6/2014	\$ 50.00	DE LA ROSA, JORGE	GNLOP
2/6/2014	\$ 593.66	DEMCO INC	GNLOP
2/6/2014	\$ 504.38	DESERT COMMUNICATIONS, INC	GNLOP
2/6/2014	\$ 135.00	EL PASO ISD	GNLOP
2/6/2014	\$ 681.18	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/6/2014	\$ 250.00	EWELL EDUCATIONAL SERVICES, INC	GNLOP



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2/6/2014	\$ 1,905.13	FLINN SCIENFIC INC	GNLOP
2/6/2014	\$ 302.54	GRAYBAR ELECTRIC CO, INC	GNLOP
2/6/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/6/2014	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
2/6/2014	\$ 50.00	HERNANDEZ, JOE	GNLOP
2/6/2014	\$ 2,447.66	HOME DEPOT	GNLOP
2/6/2014	\$ 2,313.56	JOBE MATERIALS, LP	GNLOP
2/6/2014	\$ 296.80	KAGAN PUBLISHING	GNLOP
2/6/2014	\$ 117.95	LAKESHORE LEARNING MATER	GNLOP
2/6/2014	\$ 18,402.99	LENOVO, INC	GNLOP
2/6/2014	\$ 20.00	LIRA, ERIKA	GNLOP
2/6/2014	\$ 133.75	LUBE N GO INC. OF EL PASO	GNLOP
2/6/2014	\$ 156.95	M & A TECHNOLOGY, INC	GNLOP
2/6/2014	\$ 50.00	MARTINEZ, IGNACIO	GNLOP
2/6/2014	\$ 9,268.93	MENTORING MINDS, LP	GNLOP
2/6/2014	\$ 30.00	MONARREZ, JANENE	GNLOP
2/6/2014	\$ 671.28	NASCO	GNLOP
2/6/2014	\$ 587.25	NCH CORPORATION	GNLOP
2/6/2014	\$ 213.46	O'REILLY AUTO PARTS	GNLOP
2/6/2014	\$ 735.72	OFFICE DEPOT, BSD	GNLOP
2/6/2014	\$ 206.75	OLIVAS MUSIC	GNLOP
2/6/2014	\$ 20.00	PADILLA, AARON	GNLOP
2/6/2014	\$ 15,151.95	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/6/2014	\$ 4,688.32	PERMA-BOUND	GNLOP
2/6/2014	\$ 75.00	PLACENCIA JR, EDUARDO	GNLOP
2/6/2014	\$ 100.00	RAMIREZ, MIGUEL	GNLOP
2/6/2014	\$ 4,095.00	REGION XIX ESC	GNLOP
2/6/2014	\$ 948.10	RENAISSANCE LEARNING, INC	GNLOP
2/6/2014	\$ 658.17	RIDDELL SPORTS	GNLOP
2/6/2014	\$ 5,445.00	ROSETTA STONE LTD	GNLOP
2/6/2014	\$ 20.00	RUIZ, JUAN	GNLOP
2/6/2014	\$ 345.60	RUSSELL SIGLER, INC	GNLOP
2/6/2014	\$ 5,354.68	RYONET CORPORATION	GNLOP
2/6/2014	\$ 200.66	SAM'S CLUB	GNLOP
2/6/2014	\$ 110.00	SANCHEZ, ROSAMARIA	GNLOP
2/6/2014	\$ 140.06	SCHOLASTIC INC	GNLOP
2/6/2014	\$ 177.32	SCHOOL HEALTH CORP	GNLOP
2/6/2014	\$ 220.80	SCHOOL SPECIALTY, INC	GNLOP
2/6/2014	\$ 195.66	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
2/6/2014	\$ 1,868.38	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
2/6/2014	\$ 1,915.78	SOUTHERN COMPUTER WAREHOUSE	GNLOP
2/6/2014	\$ 36,506.98	SPECTRUM PAPER CO INC	GNLOP
2/6/2014	\$ 1,662.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
2/6/2014	\$ 196.45	SUMMIT ELECTRIC SUPPLY	GNLOP
2/6/2014	\$ 309.90	SUNBURST DIGITAL, INC.	GNLOP
2/6/2014	\$ 150.00	TASBO	GNLOP



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2/6/2014	\$ 135.00	TEXAS TECH UNIVERSITY	GNLOP
2/6/2014	\$ 10.00	TORRES, JORGE	GNLOP
2/6/2014	\$ 172.49	ULINE, INC	GNLOP
2/6/2014	\$ 1,325.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
2/6/2014	\$ 150.00	URRUTIA, RYAN	GNLOP
2/6/2014	\$ 30.00	VALDEZ, CHRISTOPHER	GNLOP
2/6/2014	\$ 3,150.76	WW GRAINGER INC	GNLOP
2/26/2014	\$ (98.00)	ARANDA, MARTHA	GNLOP
2/6/2014	\$ 98.00	ARANDA, MARTHA	GNLOP
2/6/2014	\$ 763.10	AUTOZONE TEXAS LP	GNLOP
2/6/2014	\$ 2,694.75	B&H PHOTO VIDEO	GNLOP
2/6/2014	\$ 160.00	BANDU, ADRIAN	GNLOP
2/6/2014	\$ 107.92	BARNES DISTRIBUTION	GNLOP
2/6/2014	\$ 4,684.00	BEACH, ALMA	GNLOP
2/6/2014	\$ 144.00	BROWN, DEBORAH	GNLOP
2/6/2014	\$ 925.40	CADE, LAURA	GNLOP
2/6/2014	\$ 234.00	CANDELARIA, RAUL	GNLOP
2/6/2014	\$ 385.00	CANTU, NOE	GNLOP
2/6/2014	\$ 225.00	CASILLAS, MARIE	GNLOP
2/6/2014	\$ 93.77	CDW GOVERNMENT, INC	GNLOP
2/6/2014	\$ 552.00	CHANCELLOR, KANEQUA	GNLOP
2/6/2014	\$ 22.62	CHAVEZ, RENE	GNLOP
2/6/2014	\$ 89,630.31	CITY OF EL PASO TEXAS	GNLOP
2/6/2014	\$ 599.00	CLINE, JESSIE	GNLOP
2/6/2014	\$ 342.25	CLINT ISD BUS TRAVEL	GNLOP
2/6/2014	\$ 3,148.26	COLLEGE BOARD	GNLOP
2/6/2014	\$ 385.00	CORTEZ, RAQUEL	GNLOP
2/6/2014	\$ 1,401.30	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
2/6/2014	\$ 385.00	DEAN, THOMAS	GNLOP
2/6/2014	\$ 4,000.00	EDUCATION PLUS	GNLOP
2/6/2014	\$ 44,635.80	EDUPHORIA	GNLOP
2/6/2014	\$ 413.75	ESTRADA-KEITH, NORMA	GNLOP
2/6/2014	\$ 413.75	FLORES, MARGARITA S	GNLOP
2/6/2014	\$ 465.00	FRANKENSTEIN, SONNIE	GNLOP
2/6/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/6/2014	\$ 375.00	FRAUSTO, JESSICA	GNLOP
2/6/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
2/6/2014	\$ 385.00	GONZALEZ, LONGINO	GNLOP
2/6/2014	\$ 385.00	GALLEGO, ANGELICA	GNLOP
2/6/2014	\$ 45.26	HILL, JUSTIN	GNLOP
2/6/2014	\$ 225.00	JUAREZ, OSBALDO	GNLOP
2/12/2014	\$ (168.00)	JURADO, ALFREDO	GNLOP
2/6/2014	\$ 168.00	JURADO, ALFREDO	GNLOP
2/6/2014	\$ 500.00	LAWRENCE FINANCIAL CONSULTING, LLC	GNLOP
2/6/2014	\$ 2,585.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
2/6/2014	\$ 385.00	LITTLEJOHN,JAMES	GNLOP



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2/6/2014	\$ 385.00	LOPEZ, OLGA E.	GNLOP
2/6/2014	\$ 216.00	MACIAS, OMAR	GNLOP
2/6/2014	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
2/6/2014	\$ 8,231.65	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
2/6/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/6/2014	\$ 798.55	MORENO, JOAQUIN	GNLOP
2/6/2014	\$ 7,769.84	NCS PEARSON, INC	GNLOP
2/6/2014	\$ 415.52	NCS PEARSON INC	GNLOP
2/6/2014	\$ 569.00	NELSON, BETTY	GNLOP
2/6/2014	\$ 569.00	PAEZ, MARY ANN	GNLOP
2/6/2014	\$ 542.00	POSITIVE PROMOTIONS	GNLOP
2/6/2014	\$ 385.00	POWELL, JONATHAN D	GNLOP
2/6/2014	\$ 681.00	PROCOMPUTING CORPORATION	GNLOP
2/6/2014	\$ 150.00	RAMIREZ, DANIEL	GNLOP
2/6/2014	\$ 275.00	RAMIREZ, MIGUEL	GNLOP
2/6/2014	\$ 3,393.00	REGION XIX ESC	GNLOP
2/12/2014	\$ (865.40)	RIVERA, SERENA	GNLOP
2/6/2014	\$ 865.40	RIVERA, SERENA	GNLOP
2/6/2014	\$ 300.00	ROBLES, OSCAR	GNLOP
2/6/2014	\$ 250.00	RUNDELL, GARY	GNLOP
2/6/2014	\$ 250.00	RUNDELL, GARY	GNLOP
2/6/2014	\$ 385.00	SANDOVAL, LORENA M	GNLOP
2/6/2014	\$ 28,542.70	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/6/2014	\$ 199.50	SIMS,CLINTON	GNLOP
2/6/2014	\$ 385.00	TELLEZ, NADIA	GNLOP
2/6/2014	\$ 140.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
2/6/2014	\$ 385.00	TRUAX, JULIA	GNLOP
2/6/2014	\$ 108.00	VALVERDE, PAMELA	GNLOP
2/6/2014	\$ 1,138.00	VENZOR, ANGELICA	GNLOP
2/6/2014	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
2/6/2014	\$ 300.00	WILLIAMS, DEMETRIUS	GNLOP
2/6/2014	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
2/6/2014	\$ 375.00	WILLIAMS, DEMETRIUS	GNLOP
2/6/2014	\$ 76.02	WW GRAINGER INC	GNLOP
2/6/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
2/6/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
2/12/2014	\$ (1,996.43)	CANON FINANCIAL SERVICES, INC	GNLOP
2/6/2014	\$ 1,996.43	CANON FINANCIAL SERVICES, INC	GNLOP
2/6/2014	\$ 358.20	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/6/2014	\$ 8,335.13	DICKASON PERSONNEL SERVICES	GNLOP
2/6/2014	\$ 60.29	ECOLAB INC	GNLOP
2/6/2014	\$ 93,617.70	EL PASO ELECTRIC COMPANY	GNLOP
2/6/2014	\$ 1,919.26	EL PASO WATER SERVICE	GNLOP
2/6/2014	\$ 2,119.95	FLOWERS BAKING CO, LLC	GNLOP
2/6/2014	\$ 5,036.79	HORIZON REGIONAL MUNICIPAL	GNLOP
2/6/2014	\$ 52,781.35	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



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2/6/2014	\$ 546.75	LOWER VALLEY WATER DISTRICT	GNLOP
2/6/2014	\$ 15,494.83	PRICE'S CREAMERIES	GNLOP
2/6/2014	\$ 6,315.39	SEGOVIA DISTRIBUTING INC	GNLOP
2/6/2014	\$ 7,127.68	SOUTHWESTERN BELL INTERNET SER	GNLOP
2/6/2014	\$ 837.98	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/6/2014	\$ 692.92	TEXAS GAS SERVICE	GNLOP
2/6/2014	\$ 10,143.25	VERIZON WIRELESS MESSAGING	GNLOP
2/7/2014	\$ 168.00	CHACON, RICHARD	GNLOP
2/7/2014	\$ 144.00	RUEDA, ARMANDO	GNLOP
2/10/2014	\$ 552.00	CONTRERAS, CARLOS	GNLOP
2/10/2014	\$ 144.00	RUEDA, ARMANDO	GNLOP
2/12/2014	\$ 1,994.00	AIRPORT PRINTING SERVICES	GNLOP
2/12/2014	\$ 899.75	ALDRIDGE, MORRIS E	GNLOP
2/12/2014	\$ 200.00	ALVARADO, ANTHONY	GNLOP
2/12/2014	\$ 1,540.00	APPLE INC.	GNLOP
2/12/2014	\$ 190.85	ARGYLE WELDING SUPPLY	GNLOP
2/12/2014	\$ 50.00	ARVIZU, ANTHONY	GNLOP
2/12/2014	\$ 493.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
2/12/2014	\$ 128.00	AVALOS, ROGELIO	GNLOP
2/12/2014	\$ 16.35	BAEZA, ROGELIO JR	GNLOP
2/12/2014	\$ 273.00	CARDOZA, CHRISTINA	GNLOP
2/12/2014	\$ 76.30	CHACON, SYLVIA	GNLOP
2/12/2014	\$ 868.40	CHAVIRA, MARIA	GNLOP
2/12/2014	\$ 165.89	CHEMSEARCH, A DIV OF NCH	GNLOP
2/12/2014	\$ 113.00	CLINE, DONNA	GNLOP
2/12/2014	\$ 1,204.25	CLINT ISD CATERING (SWFE)	GNLOP
2/12/2014	\$ 209.00	CORTEZ, RICARDO	GNLOP
3/17/2014	\$ (209.00)	CORTEZ, RICARDO	GNLOP
2/12/2014	\$ 915.40	CORTINAS, CELIA	GNLOP
2/12/2014	\$ 4,027.10	CURRICULUM ASSOC, INC	GNLOP
2/12/2014	\$ 1,363.10	D & H DISTRIBUTING CO	GNLOP
2/12/2014	\$ 392.00	DAVID'S PENNANTS & BANNERS	GNLOP
2/12/2014	\$ 1,015.02	DAVID'S APPAREL, INC	GNLOP
2/12/2014	\$ 1,081.00	DE LA CRUZ, CECILIA	GNLOP
2/12/2014	\$ 1,401.92	DESERT COMMUNICATIONS, INC	GNLOP
2/12/2014	\$ 220.00	EL PASO ISD	GNLOP
2/12/2014	\$ 250.00	EL PASO RADIATOR	GNLOP
2/12/2014	\$ 64.86	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/12/2014	\$ 164.80	EL PASO BOLT & SCREW CO, INC	GNLOP
2/12/2014	\$ 144.00	FITZPATRICK, LAWN A	GNLOP
2/12/2014	\$ 22,256.52	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/12/2014	\$ 968.40	FLORES, ROBERT	GNLOP
2/12/2014	\$ 555.00	FRANKENSTEIN, SONNIE	GNLOP
2/12/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/12/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/12/2014	\$ 209.00	GARCIA, RAFAEL	GNLOP



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2/12/2014	\$ 75.00	GARCIA, JAVIER	GNLOP
2/12/2014	\$ 15,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
2/12/2014	\$ 110.64	GOMEZ, ELVIA	GNLOP
2/12/2014	\$ 536.50	GRIJALVA, SANDRA	GNLOP
2/12/2014	\$ 64.31	HERNANDEZ, IRMA	GNLOP
2/12/2014	\$ 504.70	HERNANDEZ, ROCIO	GNLOP
2/12/2014	\$ 36.52	HERNANDEZ, MARIA	GNLOP
2/12/2014	\$ 575.50	HILL, JUSTIN	GNLOP
2/12/2014	\$ 209.00	IMANA, EKAL	GNLOP
3/17/2014	\$ (209.00)	IMANA, EKAL	GNLOP
2/12/2014	\$ 209.00	JACOBO, ELIZABETH	GNLOP
3/17/2014	\$ (209.00)	JACOBO, ELIZABETH	GNLOP
2/12/2014	\$ 150.00	JUAREZ, OSBALDO	GNLOP
2/12/2014	\$ 168.00	JURADO, ALFREDO	GNLOP
2/25/2014	\$ (168.00)	JURADO, ALFREDO	GNLOP
2/12/2014	\$ 209.00	KETTELHUT, CHRISTIAN	GNLOP
3/6/2014	\$ (209.00)	KETTELHUT, CHRISTIAN	GNLOP
2/12/2014	\$ 7,925.18	LENOVO, INC	GNLOP
2/12/2014	\$ 508.20	MANSON WESTERN CORPORATION	GNLOP
2/12/2014	\$ 504.70	MARTINEZ, ANNALUZ	GNLOP
2/12/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/12/2014	\$ 574.70	MCCARTHY, ESTHER	GNLOP
2/12/2014	\$ 1,065.40	MCNICOL, JOHN	GNLOP
2/12/2014	\$ 170.43	MEDLIN, DAVID	GNLOP
2/12/2014	\$ 51.94	MORENO, JOAQUIN	GNLOP
2/12/2014	\$ 1,046.55	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/12/2014	\$ 754.53	O'REILLY AUTO PARTS	GNLOP
2/12/2014	\$ 6,770.36	OFFICE DEPOT, BSD	GNLOP
2/12/2014	\$ 288.00	OSBORNE, CELIA	GNLOP
2/12/2014	\$ 868.40	RAMIREZ, LORENA	GNLOP
2/12/2014	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
2/12/2014	\$ 37.93	RIVERA, SERENA	GNLOP
2/12/2014	\$ 1,192.68	RIVERSIDE PUBLISHING	GNLOP
2/12/2014	\$ 248.08	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/12/2014	\$ 300.00	ROBLES, OSCAR	GNLOP
2/12/2014	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
2/12/2014	\$ 136.00	ROMERO, ARMANDO	GNLOP
2/12/2014	\$ 75.00	RUBIO, RITO	GNLOP
2/12/2014	\$ 250.00	RUNDELL, GARY	GNLOP
2/12/2014	\$ 1,283.26	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
2/12/2014	\$ 65.40	SALCIDO, RICHARD	GNLOP
2/12/2014	\$ 390.85	SAM'S CLUB	GNLOP
2/12/2014	\$ 149.88	SAN LOMA, INC	GNLOP
2/12/2014	\$ 105.90	SHAMALEY FORD	GNLOP
2/12/2014	\$ 449.82	SPECTRUM PAPER CO INC	GNLOP
2/12/2014	\$ 918.95	TASB RMF- PUBLICATIONS	GNLOP



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2/12/2014	\$ 668.83	TECH DEPOT	GNLOP
2/12/2014	\$ 45.60	UNIFIRST	GNLOP
2/12/2014	\$ 3,000.56	WAGNER EQUIPMENT CO.	GNLOP
2/12/2014	\$ 209.00	WEESE, KEN	GNLOP
2/13/2014	\$ (209.00)	WEESE, KEN	GNLOP
2/12/2014	\$ 2,020.64	WEST TEXAS PROPANE	GNLOP
2/12/2014	\$ 121.72	WW GRAINGER INC	GNLOP
2/12/2014	\$ 1,056.00	ZLOTOPOLSKI, THERESA	GNLOP
2/13/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
2/13/2014	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
2/13/2014	\$ 5,025.00	APCO BUILDING SPECIALTIES INC.	GNLOP
2/13/2014	\$ 482.00	APPLE INC.	GNLOP
2/13/2014	\$ 32.10	ARGYLE WELDING SUPPLY	GNLOP
2/13/2014	\$ 968.80	B&H PHOTO VIDEO	GNLOP
2/13/2014	\$ 256.00	BARRIOS, YOLANDA	GNLOP
2/13/2014	\$ 459.40	BRUNSON PUMP SERVICE	GNLOP
2/13/2014	\$ 136.00	CARRASCO-SARABIA, OLIVIA	GNLOP
2/13/2014	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
2/13/2014	\$ 4,200.00	CHAVEZ, DIANA	GNLOP
2/13/2014	\$ 1,308.00	CITY FENCE & PIPE CO	GNLOP
4/2/2014	\$ (1,308.00)	CITY FENCE & PIPE CO	GNLOP
2/13/2014	\$ 1,314.95	COMPLETE BOOK & MEDIA	GNLOP
2/13/2014	\$ 1,366.30	CTB/MCGRAW HILL, LLC	GNLOP
2/13/2014	\$ 7,257.32	D & H DISTRIBUTING CO	GNLOP
2/13/2014	\$ 839.02	DALE BOREN'S SERVICE SUPPY	GNLOP
2/13/2014	\$ 96.48	DICK BLICK ART MATERIALS	GNLOP
2/13/2014	\$ 32.00	EL PASO WATER SERVICE	GNLOP
2/13/2014	\$ 336.37	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/13/2014	\$ 105.05	ERASER DUST	GNLOP
2/13/2014	\$ 21.79	FEDEX	GNLOP
2/13/2014	\$ 298.81	FISHER SCIENCE EDUCATION	GNLOP
2/13/2014	\$ 1,692.03	FOLLETT LIBRARY RESOURCES	GNLOP
2/13/2014	\$ 75.00	GARCIA, JAVIER	GNLOP
2/13/2014	\$ 179.85	GOPHER SPORT	GNLOP
2/13/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/13/2014	\$ 80.00	HERNANDEZ, JOE	GNLOP
2/13/2014	\$ 708.40	KAGAN PUBLISHING	GNLOP
2/13/2014	\$ 316.50	KWAL-HANLEY PAINT CO	GNLOP
2/13/2014	\$ 91.94	LAKESHORE LEARNING MATER	GNLOP
2/13/2014	\$ 30,451.99	LENOVO, INC	GNLOP
2/13/2014	\$ 40.00	LIRA, ERIKA	GNLOP
2/13/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
2/13/2014	\$ 399.29	M & A TECHNOLOGY, INC	GNLOP
2/13/2014	\$ 1,190.07	MENTORING MINDS, LP	GNLOP
2/13/2014	\$ 30.00	MONARREZ, JANENE	GNLOP
2/13/2014	\$ 80.25	NASCO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/13/2014	\$ 927.69	NCS PEARSON INC	GNLOP
2/13/2014	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
2/13/2014	\$ 1,050.00	NORMAN S. WRIGHT CO. MANUFACTURERS REP	GNLOP
2/13/2014	\$ 1,323.53	O'REILLY AUTO PARTS	GNLOP
2/13/2014	\$ 10,402.42	OFFICE DEPOT, BSD	GNLOP
2/13/2014	\$ 1,553.24	OLIVAS MUSIC	GNLOP
2/13/2014	\$ 149.62	ORIENTAL TRADING CO	GNLOP
2/13/2014	\$ 4,277.50	PASCO SCIENTIFIC	GNLOP
2/13/2014	\$ 3,150.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/13/2014	\$ 40.00	PEREZ, LAURA	GNLOP
2/13/2014	\$ 444.91	PERMA-BOUND	GNLOP
2/13/2014	\$ 143.75	PONG ESPARZA, JAIME	GNLOP
2/13/2014	\$ 6,550.00	REGION XIX ESC	GNLOP
2/13/2014	\$ 25.00	ROMERO, ANTONIO	GNLOP
2/13/2014	\$ 1,250.55	SAM'S CLUB	GNLOP
2/13/2014	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
2/13/2014	\$ 69.00	SCHOLASTIC INC	GNLOP
2/13/2014	\$ 171.00	SCHOOL HEALTH CORP	GNLOP
2/13/2014	\$ 168.00	SHAMALEY FORD	GNLOP
2/13/2014	\$ 6,899.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/13/2014	\$ 15,156.28	SOUTHWEST TRANE	GNLOP
2/13/2014	\$ 3,687.50	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
2/13/2014	\$ 165.00	SUMMIT ELECTRIC SUPPLY	GNLOP
2/13/2014	\$ 1,344.14	TEACHER CREATED MATERIALS, INC	GNLOP
2/13/2014	\$ 53.03	TECH DEPOT	GNLOP
2/13/2014	\$ 20.00	TORRES, JORGE	GNLOP
2/13/2014	\$ 100.00	URRUTIA, RYAN	GNLOP
2/13/2014	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
2/13/2014	\$ 74.90	VISIONS IN EDUCATION, INC	GNLOP
2/13/2014	\$ 42.45	WEST TEXAS PROPANE	GNLOP
2/13/2014	\$ 1,633.70	WW GRAINGER INC	GNLOP
2/13/2014	\$ 3,151.94	CANON SOLUTIONS AMERICA, INC.	GNLOP
2/13/2014	\$ 533.32	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/13/2014	\$ 10,524.44	DICKASON PERSONNEL SERVICES	GNLOP
2/13/2014	\$ 2,859.97	ECOLAB INC	GNLOP
2/13/2014	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
2/13/2014	\$ 1,232.48	FLOWERS BAKING CO, LLC	GNLOP
2/13/2014	\$ 57,507.31	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/13/2014	\$ 14,347.29	PRICE'S CREAMERIES	GNLOP
2/13/2014	\$ 780.00	SBC	GNLOP
2/13/2014	\$ 10,699.39	SEGOVIA DISTRIBUTING INC	GNLOP
2/13/2014	\$ 1,956.15	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/13/2014	\$ 28,489.13	TEXAS GAS SERVICE	GNLOP
2/13/2014	\$ 16,517.34	TYSON FOODS, INC.	GNLOP
2/13/2014	\$ 184.00	CLINE, JESSIE	GNLOP
2/14/2014	\$ 208.00	MACIAS, ALFREDO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/14/2014	\$ 400.00	PEREA, YVONNE	GNLOP
2/20/2014	\$ 259.72	AMERICO	GNLOP
2/20/2014	\$ 4,087.16	ATPE	GNLOP
2/20/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
2/20/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
2/20/2014	\$ 6,793.45	CLINT EDUCATORS ASSOCIATION	GNLOP
2/20/2014	\$ 3,029.33	CLINT ISD SUNSHINE	GNLOP
2/20/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
2/20/2014	\$ 3,958.28	CLINT ISD CNP MEAL CHARGES	GNLOP
2/20/2014	\$ 22,301.31	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
2/20/2014	\$ 6,102.48	EP FITNESS	GNLOP
2/20/2014	\$ 218.98	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
2/20/2014	\$ 264,571.29	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/20/2014	\$ 278.00	GC SERVICES	GNLOP
2/20/2014	\$ 170.72	GENERAL REVENUE CORPORATION	GNLOP
2/20/2014	\$ 497.68	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
2/20/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
2/20/2014	\$ 564.51	NEW MEXICO STUDENT LOAN	GNLOP
2/20/2014	\$ 134.22	TASSP	GNLOP
2/20/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
2/20/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
2/20/2014	\$ 3,258.03	TEXAS AFT/PEG	GNLOP
2/20/2014	\$ 28.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
2/20/2014	\$ 4,936.81	TEXAS GUARANTEED STUDENT	GNLOP
2/20/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
2/20/2014	\$ 48.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
2/20/2014	\$ 1,170.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
2/20/2014	\$ 2,081.81	UNUM LIFE INSURANCE	GNLOP
2/20/2014	\$ 1,131.08	US DEPARTMENT OF EDUCATION	GNLOP
2/20/2014	\$ 845.00	AGUILAR, RENE	GNLOP
2/20/2014	\$ 67.50	ALAMO INDUSTRIES	GNLOP
2/20/2014	\$ 3,342.00	APPLE INC.	GNLOP
2/20/2014	\$ 16.70	ARGYLE WELDING SUPPLY	GNLOP
2/20/2014	\$ 23.19	ARREOLA, CARLOS	GNLOP
2/20/2014	\$ 100.00	ARVIZU, ANTHONY	GNLOP
2/20/2014	\$ 338.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
2/20/2014	\$ 655.60	AUTOZONE TEXAS LP	GNLOP
2/20/2014	\$ 249.88	B&H PHOTO VIDEO	GNLOP
2/20/2014	\$ 120.00	BANDU, ADRIAN	GNLOP
2/20/2014	\$ 37.11	BARRIOS, LUPE	GNLOP
2/20/2014	\$ 256.00	BARRIOS, YOLANDA	GNLOP
2/20/2014	\$ 256.00	BARRIOS, YOLANDA	GNLOP
2/20/2014	\$ 2,288.03	BLUE STAR BUS SALES	GNLOP
2/20/2014	\$ 368.00	BROWN, DEBORAH	GNLOP
2/20/2014	\$ 769.24	BUSINESS INTERIORS	GNLOP
2/20/2014	\$ 62.50	C & M PLAQUE & TROPHY INC	GNLOP



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2/20/2014	\$ 225.00	CASILLAS, MARIE	GNLOP
2/20/2014	\$ 825.00	CHARITY, KELLIE	GNLOP
2/20/2014	\$ 497.50	CLINT ISD VAN TRAVEL	GNLOP
2/20/2014	\$ 23,771.82	CLINT ISD BUS TRAVEL	GNLOP
2/20/2014	\$ 137.50	CLINT ISD CATERING (SWFE)	GNLOP
2/20/2014	\$ 580.00	CLINT ISD MINI BUS TRAVEL	GNLOP
2/20/2014	\$ 288.00	COX, MICHAEL W	GNLOP
2/20/2014	\$ 10,360.83	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
2/20/2014	\$ 120.00	DECATUR, RICHARD	GNLOP
2/20/2014	\$ 120.00	DECATUR, RICHARD	GNLOP
2/20/2014	\$ 245.00	DOKA MD PA	GNLOP
2/20/2014	\$ 174.00	DURAN, REBECCA	GNLOP
2/20/2014	\$ 95.00	EL PASO RADIATOR	GNLOP
2/20/2014	\$ 22,927.70	EL PASO COMMUNITY COLLEGE	GNLOP
2/20/2014	\$ 25.19	EL PASO HOSE AND FITTINGS CORP.	GNLOP
2/20/2014	\$ 52.50	ELLIOTT, MARIA	GNLOP
2/20/2014	\$ 598.70	ENTERPRISES HOLDINGS, INC.	GNLOP
2/20/2014	\$ 144.00	FITZPATRICK, LAWN A	GNLOP
2/21/2014	\$ (144.00)	FITZPATRICK, LAWN A	GNLOP
2/20/2014	\$ 11,966.83	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/20/2014	\$ 1,050.00	GAGGLE.NET INC.	GNLOP
2/20/2014	\$ 1,275.00	GALBRAITH, GARY	GNLOP
2/20/2014	\$ 273.66	INDECO SALES, INC	GNLOP
2/20/2014	\$ 74.10	INSURANCE INFORMATION EXCHANGE	GNLOP
2/20/2014	\$ 150.00	JUAREZ, OSBALDO	GNLOP
2/20/2014	\$ 1,116.50	KAGAN PUBLISHING	GNLOP
2/20/2014	\$ 5,600.00	LEAD4WARD, LLC	GNLOP
2/20/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
2/20/2014	\$ 317.75	LUCERO, MARY	GNLOP
2/20/2014	\$ 6.00	LUZ E MORIEL	GNLOP
2/20/2014	\$ 121.68	M & A TECHNOLOGY, INC	GNLOP
2/20/2014	\$ 208.00	MACIAS, ALFREDO	GNLOP
2/20/2014	\$ 344.00	MACIAS, ALFREDO	GNLOP
2/20/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/20/2014	\$ 549.80	MCLIFF PARTNERS LTD	GNLOP
2/20/2014	\$ 455.80	NCS PEARSON INC	GNLOP
2/20/2014	\$ 169.98	NEOPOST USA INC.	GNLOP
2/20/2014	\$ 1,300.04	O'REILLY AUTO PARTS	GNLOP
2/20/2014	\$ 1,058.35	ODENBORG, SANDRA	GNLOP
2/20/2014	\$ 49.00	PAEZ, MARY ANN	GNLOP
2/20/2014	\$ 624.00	PALLANEZ, TONY	GNLOP
2/20/2014	\$ 389.58	PCMG, INC	GNLOP
2/20/2014	\$ 400.00	PEREA, YVONNE	GNLOP
2/20/2014	\$ 21,633.98	REGION XIX ESC	GNLOP
2/20/2014	\$ 325.00	ROBLES, OSCAR	GNLOP
2/20/2014	\$ 80.00	RODRIGUEZ, RUTH	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/20/2014	\$ 136.00	ROMERO, ARMANDO	GNLOP
2/20/2014	\$ 75.00	RUBIO, RITO	GNLOP
2/20/2014	\$ 250.00	RUNDELL, GARY	GNLOP
2/20/2014	\$ 643.50	SAM'S CLUB	GNLOP
2/20/2014	\$ 3,480.26	SCHOOL HEALTH CORP	GNLOP
2/20/2014	\$ 27,950.00	STETSON & ASSOCIATES, INC	GNLOP
2/20/2014	\$ 380.00	TASBO	GNLOP
2/20/2014	\$ 8,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
2/20/2014	\$ 57.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
2/20/2014	\$ 3,531.00	THINKING MAPS, INC	GNLOP
2/20/2014	\$ 102.00	UNIFIRST	GNLOP
2/20/2014	\$ 501.00	VALLES, BRENDA	GNLOP
2/20/2014	\$ 1,846.09	WAGNER EQUIPMENT CO.	GNLOP
2/20/2014	\$ 920.00	WEST TEXAS COUNTY COURIER	GNLOP
2/20/2014	\$ 991.70	WEST TEXAS PROPANE	GNLOP
2/20/2014	\$ 1,196.00	ALERT SERVICES, INC	GNLOP
2/20/2014	\$ 1,485.45	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/20/2014	\$ 500.00	ANAYA-DYER, AURORA	GNLOP
2/20/2014	\$ 3,856.00	APPLE INC.	GNLOP
2/20/2014	\$ 2,310.00	ATHLETIC SUPPLY CO	GNLOP
2/20/2014	\$ 473.50	BLOOSE, LLC	GNLOP
2/20/2014	\$ 356.54	BORDER STATES INDUSTRIES, INC	GNLOP
2/20/2014	\$ 1,737.59	BSN SPORTS	GNLOP
2/20/2014	\$ 606.38	BUSINESS INTERIORS	GNLOP
2/20/2014	\$ 310.20	C & M PLAQUE & TROPHY INC	GNLOP
2/20/2014	\$ 1,699.00	CAMBIUM EDUCATION, INC	GNLOP
2/20/2014	\$ 57.80	CARLEX	GNLOP
2/20/2014	\$ 1,724.30	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
2/20/2014	\$ 1,017.50	CEV MULTIMEDIA, LTD	GNLOP
2/20/2014	\$ 894.00	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
2/20/2014	\$ 2,352.35	COMPLETE BOOK & MEDIA	GNLOP
2/20/2014	\$ 20.00	CORRALES, BEVERLY	GNLOP
2/20/2014	\$ 1,664.50	DALE BOREN'S SERVICE SUPPY	GNLOP
2/20/2014	\$ 1,056.47	DEMCO INC	GNLOP
2/20/2014	\$ 497.43	DESERT COMMUNICATIONS, INC	GNLOP
2/20/2014	\$ 858.00	DJC HOLDINGS LLC	GNLOP
2/20/2014	\$ 3,650.00	EDMENTUM, INC.	GNLOP
2/20/2014	\$ 6,125.00	EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS	GNLOP
2/20/2014	\$ 396.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/20/2014	\$ 5,543.80	ETA HAND2MIND	GNLOP
2/20/2014	\$ 1,686.21	FLINN SCIENFIC INC	GNLOP
2/20/2014	\$ 450.00	FOLLETT SOFTWARE CO	GNLOP
2/20/2014	\$ 200.00	GARCIA, JAVIER	GNLOP
2/20/2014	\$ 1,397.50	GOPHER SPORT	GNLOP
2/20/2014	\$ 30.00	GUARDADO, ARACELI	GNLOP
2/20/2014	\$ 849.97	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP



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2/20/2014	\$ 20.00	HERNANDEZ, JOE	GNLOP
2/20/2014	\$ 284.10	HEXCO INC	GNLOP
2/20/2014	\$ 944.75	HOME DEPOT	GNLOP
2/20/2014	\$ 644.20	HOUSTON COMMUNICATION	GNLOP
2/20/2014	\$ 7,500.00	IMAGINATION STATION, INC	GNLOP
2/20/2014	\$ 931.01	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/20/2014	\$ 738.00	JUNIOR LIBRARY GUILD	GNLOP
2/20/2014	\$ 357.63	JW PEPPER & SON, INC	GNLOP
2/20/2014	\$ 2,736.26	LAKESHORE LEARNING MATER	GNLOP
2/20/2014	\$ 9,276.62	LAZEL, INC.	GNLOP
2/20/2014	\$ 225.00	LENOVO, INC	GNLOP
2/20/2014	\$ 289.50	LIBRARY SALES INC	GNLOP
2/20/2014	\$ 3,659.39	LONE STAR LEARNING	GNLOP
2/20/2014	\$ 10.00	LUZ E MORIEL	GNLOP
2/20/2014	\$ 871.95	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
2/20/2014	\$ 492.00	MAKEMUSIC, INC	GNLOP
2/20/2014	\$ 2,985.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
2/20/2014	\$ 641.34	MENTORING MINDS, LP	GNLOP
2/20/2014	\$ 329.00	MITINET/MARC	GNLOP
2/20/2014	\$ 10.00	MONARREZ, JANENE	GNLOP
2/20/2014	\$ 936.86	NASCO	GNLOP
2/20/2014	\$ 4,340.86	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/20/2014	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
2/20/2014	\$ 404.86	O'REILLY AUTO PARTS	GNLOP
2/20/2014	\$ 14,972.60	OFFICE DEPOT, BSD	GNLOP
2/20/2014	\$ 955.88	OLIVAS MUSIC	GNLOP
2/20/2014	\$ 3,525.20	OPAL BOOZ & ASSOC	GNLOP
2/20/2014	\$ 891.00	PC AUTOMATED CONTROLS, INC	GNLOP
2/20/2014	\$ 3,507.02	PEARSON EDUCATION, INC	GNLOP
2/20/2014	\$ 1,464.23	PERMA-BOUND	GNLOP
2/20/2014	\$ 32,255.55	PROCOMPUTING CORPORATION	GNLOP
2/20/2014	\$ 3,300.00	REGION XIX ESC	GNLOP
2/20/2014	\$ 4,490.70	RENAISSANCE LEARNING, INC	GNLOP
2/20/2014	\$ 109.36	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/20/2014	\$ 205.85	RUSSELL SIGLER, INC	GNLOP
2/20/2014	\$ 766.36	SADDLEBACK EDUCATIONAL INC	GNLOP
2/20/2014	\$ 298.21	SAM'S CLUB	GNLOP
2/20/2014	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
2/20/2014	\$ 71.00	SAUCEDO COMPANY, THE	GNLOP
2/20/2014	\$ 2,905.13	SCHOLASTIC INC	GNLOP
2/20/2014	\$ 537.44	SCHOOL HEALTH CORP	GNLOP
2/20/2014	\$ 784.41	SCHOOL SPECIALTY, INC	GNLOP
2/20/2014	\$ 5,787.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/20/2014	\$ 4,592.86	SOUTHERN COMPUTER WAREHOUSE	GNLOP
2/20/2014	\$ 134.30	SPECTRUM INDUSTRIES,INC	GNLOP
2/20/2014	\$ 800.00	SPECTRUM FLOOR INC	GNLOP



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2/20/2014	\$ 296.93	STERICYCLE INC	GNLOP
2/20/2014	\$ 3,883.84	SUMMIT ELECTRIC SUPPLY	GNLOP
2/20/2014	\$ 1,285.70	SYLVIA BONSCHER	GNLOP
2/20/2014	\$ 1,299.87	TEACHER CREATED MATERIALS, INC	GNLOP
2/20/2014	\$ 188.94	TECH DEPOT	GNLOP
2/20/2014	\$ 171.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
2/20/2014	\$ 94.94	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
2/20/2014	\$ 50.00	VALDEZ, CHRISTOPHER	GNLOP
2/20/2014	\$ 3,190.61	WW GRAINGER INC	GNLOP
2/20/2014	\$ 6,095.00	WYLER INDUSTRIAL WORKS INC	GNLOP
2/20/2014	\$ 363.90	YSLETA ISD	GNLOP
2/20/2014	\$ 1,200.91	CANON FINANCIAL SERVICES, INC	GNLOP
2/20/2014	\$ 9,741.03	DICKASON PERSONNEL SERVICES	GNLOP
2/20/2014	\$ 1,895.06	FLOWERS BAKING CO, LLC	GNLOP
2/20/2014	\$ 1,161.34	FRIEDMAN RECYCLING CO	GNLOP
2/20/2014	\$ 494.82	H.G. ARIAS & ASSOCIATES	GNLOP
2/20/2014	\$ 48,543.37	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/20/2014	\$ 12,953.42	PRICE'S CREAMERIES	GNLOP
2/20/2014	\$ 9,954.05	SBC	GNLOP
2/20/2014	\$ 7,655.96	SEGOVIA DISTRIBUTING INC	GNLOP
2/20/2014	\$ 45,322.88	SOUTHWEST FOOD SERVICE, LLC	GNLOP
2/20/2014	\$ 3,278.13	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/20/2014	\$ 978.06	SPECTRUM PAPER CO INC	GNLOP
2/21/2014	\$ 200.00	SALAZAR, HUGO	GNLOP
2/21/2014	\$ 200.00	SALAZAR, HUGO	GNLOP
2/24/2014	\$ 450.00	FRANKENSTEIN, SONNIE	GNLOP
2/24/2014	\$ 1,260.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
2/24/2014	\$ 3,420.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
2/24/2014	\$ 1,275.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
2/24/2014	\$ 1,260.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
2/24/2014	\$ 2,340.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
2/24/2014	\$ 1,200.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
2/24/2014	\$ 930.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
2/24/2014	\$ 1,650.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
2/24/2014	\$ 600.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
2/24/2014	\$ 690.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
2/24/2014	\$ 4,770.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
2/24/2014	\$ 4,770.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
2/24/2014	\$ 2,520.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
2/24/2014	\$ 1,395.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
2/24/2014	\$ 3,240.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
2/24/2014	\$ 960.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
2/24/2014	\$ 315.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
2/24/2014	\$ 390.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
2/24/2014	\$ 1,350.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
2/24/2014	\$ 3,240.00	CLINT ISD EXTRA DUTY 800 INST	GNLOP



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2/25/2014	\$ 94.88	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/27/2014	\$ 106.00	ARANDA, MARTHA	GNLOP
2/27/2014	\$ 1,050.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
2/27/2014	\$ 256.00	BARRIOS, YOLANDA	GNLOP
2/27/2014	\$ 574.00	BLYSTONE, DUSTIN	GNLOP
2/27/2014	\$ 7,885.72	BLYSTONE, JANIS L	GNLOP
2/27/2014	\$ 1,680.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GNLOP
2/27/2014	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
2/27/2014	\$ 210.25	CASILLAS, MARIE	GNLOP
2/27/2014	\$ 37.86	EXXON MOBIL	GNLOP
2/27/2014	\$ 15,644.85	FABEN'S OIL CO.	GNLOP
2/27/2014	\$ 23,412.66	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/27/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/27/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/27/2014	\$ 28.90	GONZALEZ, LONGINO	GNLOP
2/27/2014	\$ 485.20	HERNANDEZ, ROCIO	GNLOP
2/27/2014	\$ 20.66	HINSKI, ROSA	GNLOP
2/27/2014	\$ 15,467.64	J. CRUZ & ASSOCIATES, LLC	GNLOP
2/27/2014	\$ 225.00	JUAREZ, OSBALDO	GNLOP
2/27/2014	\$ 4,338.70	LUNA, CHRISTINA	GNLOP
2/27/2014	\$ 344.00	MACIAS, ALFREDO	GNLOP
2/27/2014	\$ 445.20	MARTINEZ, ANNALUZ	GNLOP
2/27/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/27/2014	\$ 7,415.22	OFFICE DEPOT, BSD	GNLOP
2/27/2014	\$ 312.00	PALLANEZ, TONY	GNLOP
2/27/2014	\$ 525.00	RESPONSIVE LEARNING LP	GNLOP
2/27/2014	\$ 120.00	RI-TECH DRUG TESTING	GNLOP
2/27/2014	\$ 1,205.78	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/27/2014	\$ 225.00	ROBLES, OSCAR	GNLOP
2/27/2014	\$ 75.00	RODRIGUEZ, GILBERT JR.	GNLOP
2/27/2014	\$ 75.00	RUBIO, RITO	GNLOP
2/27/2014	\$ 250.00	RUNDELL, GARY	GNLOP
2/27/2014	\$ 1,300.69	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
2/27/2014	\$ 138.24	SAN LOMA, INC	GNLOP
2/27/2014	\$ 184.25	SHELL FLEET PLUS	GNLOP
2/27/2014	\$ 429.95	SOUTHERN COMPUTER WAREHOUSE	GNLOP
2/27/2014	\$ 280.00	TASBO	GNLOP
2/27/2014	\$ 639.30	TECH DEPOT	GNLOP
2/27/2014	\$ 300.00	WEST TEXAS COUNTY COURIER	GNLOP
2/27/2014	\$ 518.93	WW GRAINGER INC	GNLOP
2/27/2014	\$ 595.00	A PHOTO IDENTIFICATION	GNLOP
2/27/2014	\$ 295.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
2/27/2014	\$ 11,581.02	APPLE INC.	GNLOP
2/27/2014	\$ 185.00	ARGYLE WELDING SUPPLY	GNLOP
2/27/2014	\$ 1,892.00	ATHLETIC SUPPLY CO	GNLOP
2/27/2014	\$ 2,824.67	B&H PHOTO VIDEO	GNLOP



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2/27/2014	\$ 2,328.88	BAKER GLASS CO INC	GNLOP
2/27/2014	\$ 12,068.39	BANK OF AMERICA	GNLOP
2/27/2014	\$ 315.25	BAZAAR UNIFORMS	GNLOP
2/27/2014	\$ 3,774.51	BORDER STATES INDUSTRIES, INC	GNLOP
2/27/2014	\$ 74.00	BSN SPORTS	GNLOP
2/27/2014	\$ 2,178.74	BUSINESS INTERIORS	GNLOP
2/27/2014	\$ 3,197.10	BUSINESS EDUCATION PUBLISHING,	GNLOP
2/27/2014	\$ 148.25	C & M PLAQUE & TROPHY INC	GNLOP
2/27/2014	\$ 1,511.84	CDW GOVERNMENT, INC	GNLOP
2/27/2014	\$ 500.89	CHANNING BETE COMPANY, INC	GNLOP
2/27/2014	\$ 634.80	COMPLETE BOOK & MEDIA	GNLOP
2/27/2014	\$ 265.58	CULBERSON COUNTY ALLAMOORE ISD	GNLOP
2/27/2014	\$ 2,199.42	DALE BOREN'S SERVICE SUPPY	GNLOP
2/27/2014	\$ 480.00	DAVID'S APPAREL, INC	GNLOP
2/27/2014	\$ 233.98	DEMCO INC	GNLOP
2/27/2014	\$ 91.74	DICK BLICK ART MATERIALS	GNLOP
2/27/2014	\$ 202.22	EAI EDUCATION	GNLOP
2/27/2014	\$ 722.22	ECS LEARNING SYSTEMS INC	GNLOP
2/27/2014	\$ 2,650.00	EDMENTUM, INC.	GNLOP
2/27/2014	\$ 5,925.00	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
2/27/2014	\$ 239.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/27/2014	\$ 134.78	ETA HAND2MIND	GNLOP
2/27/2014	\$ 8,150.53	FLINN SCIENFIC INC	GNLOP
2/27/2014	\$ 139.61	HEALTH EDCO,	GNLOP
2/27/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/27/2014	\$ 538.30	HUBERT COMPANY LLC	GNLOP
2/27/2014	\$ 29,852.16	INDECO SALES, INC	GNLOP
2/27/2014	\$ 824.72	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/27/2014	\$ 20,798.78	LAKESHORE LEARNING MATER	GNLOP
2/27/2014	\$ 17,524.00	LENOVO, INC	GNLOP
2/27/2014	\$ 7.00	LUZ E MORIEL	GNLOP
2/27/2014	\$ 1,049.87	M & A TECHNOLOGY, INC	GNLOP
2/27/2014	\$ 2,838.71	MENTORING MINDS, LP	GNLOP
2/27/2014	\$ 988.39	NASCO	GNLOP
2/27/2014	\$ 693.18	ODESSA CHAMBER OF COMMERCE	GNLOP
2/27/2014	\$ 6,730.42	OFFICE DEPOT, BSD	GNLOP
2/27/2014	\$ 5,067.61	OLIVAS MUSIC	GNLOP
2/27/2014	\$ 3,419.80	OPAL BOOZ & ASSOC	GNLOP
2/27/2014	\$ 261.01	ORIENTAL TRADING CO	GNLOP
2/27/2014	\$ 11,616.19	PROCOMPUTING CORPORATION	GNLOP
2/27/2014	\$ 1,404.00	REGION XIX ESC	GNLOP
2/27/2014	\$ 507.32	RUSSELL SIGLER, INC	GNLOP
2/27/2014	\$ 1,637.98	SCHOLASTIC INC	GNLOP
2/27/2014	\$ 853.56	SCHOOL HEALTH CORP	GNLOP
2/27/2014	\$ 71.90	SCHOOL NURSE SUPPLY, INC	GNLOP
2/27/2014	\$ 1,752.64	SCHOOL SPECIALTY, INC	GNLOP



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2/27/2014	\$ 4,215.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/27/2014	\$ 186.01	SOUTHERN COMPUTER WAREHOUSE	GNLOP
2/27/2014	\$ 433.06	SOUTHWEST TRANE	GNLOP
2/27/2014	\$ 17,934.20	SPECTRUM PAPER CO INC	GNLOP
2/27/2014	\$ 1,624.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
2/27/2014	\$ 497.00	SUMMIT ELECTRIC SUPPLY	GNLOP
2/27/2014	\$ 2,571.40	SYLVIA BONSCHER	GNLOP
2/27/2014	\$ 507.84	TECH DEPOT	GNLOP
2/27/2014	\$ 16,816.00	WALTER PARKER COMPANY, LLC	GNLOP
2/27/2014	\$ 163.98	WW GRAINGER INC	GNLOP
2/27/2014	\$ 9,656.86	DICKASON PERSONNEL SERVICES	GNLOP
2/27/2014	\$ 506.82	ECOLAB INC	GNLOP
2/27/2014	\$ 1,486.30	FLOWERS BAKING CO, LLC	GNLOP
2/27/2014	\$ 70,536.75	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/27/2014	\$ 5,349.81	LOWER VALLEY WATER DISTRICT	GNLOP
2/27/2014	\$ 12,974.94	PRICE'S CREAMERIES	GNLOP
2/27/2014	\$ 1,610.76	SBC LONG DISTANCE	GNLOP
2/27/2014	\$ 7,554.27	SEGOVIA DISTRIBUTING INC	GNLOP
2/27/2014	\$ 3,518.43	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/28/2014	\$ 416.00	PEREA, YVONNE	GNLOP
3/6/2014	\$ 91.20	ALAMO INDUSTRIES	GNLOP
3/6/2014	\$ 530.00	ALVARADO, ANTHONY	GNLOP
3/6/2014	\$ 655.00	ALVARADO, ANTHONY	GNLOP
3/6/2014	\$ 4,921.00	APPLE INC.	GNLOP
3/6/2014	\$ 108.00	ARANDA, MARTHA	GNLOP
3/6/2014	\$ 74.39	AUTOZONE TEXAS LP	GNLOP
3/6/2014	\$ 4,625.00	B&H PHOTO VIDEO	GNLOP
3/6/2014	\$ 47.96	BAEZA, ROGELIO JR	GNLOP
3/6/2014	\$ 304.00	BAILON, ANGELICA	GNLOP
3/6/2014	\$ 4,235.20	BANDU, ADRIAN	GNLOP
3/6/2014	\$ 480.00	BANDU, ADRIAN	GNLOP
3/6/2014	\$ 36.84	BARRIOS, LUPE	GNLOP
3/6/2014	\$ 1,936.40	BROWN, NANCY N.	GNLOP
3/6/2014	\$ 285.00	CANUTILLO ISD	GNLOP
3/6/2014	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
3/6/2014	\$ 150.00	CASILLAS, MARIE	GNLOP
3/6/2014	\$ 304.00	CASTRO, OSCAR	GNLOP
3/6/2014	\$ 48.51	CHACON, SYLVIA	GNLOP
3/6/2014	\$ 235.19	CHEVRON USA INC	GNLOP
3/6/2014	\$ 984.00	CLINT ISD CATERING (SWFE)	GNLOP
3/6/2014	\$ 1,926.52	COMPLETE BOOK & MEDIA	GNLOP
3/6/2014	\$ 142.93	COPPER STATE BOLT & NUT CO.	GNLOP
3/6/2014	\$ 13.02	CORTEZ, RAQUEL	GNLOP
3/6/2014	\$ 272.00	COX, MICHAEL W	GNLOP
3/6/2014	\$ 272.00	COX, MICHAEL W	GNLOP
3/6/2014	\$ 341.64	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP



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3/6/2014	\$ 1,660.00	DESTINATION IMAGINATION, INC	GNLOP
3/6/2014	\$ 434.86	EL OMARI, SUKAINA	GNLOP
3/6/2014	\$ 187.50	EL PASO ISD	GNLOP
3/6/2014	\$ 32,161.79	EL PASO CENT. APPRAISAL DIST	GNLOP
3/6/2014	\$ 457.50	ESCOBEDO, MIGUEL	GNLOP
3/6/2014	\$ 55.91	ESTRADA-KEITH, NORMA	GNLOP
3/6/2014	\$ 272.00	FITZPATRICK, LAWN A	GNLOP
3/6/2014	\$ 272.00	FITZPATRICK, LAWN A	GNLOP
3/6/2014	\$ 11,889.26	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/6/2014	\$ 300.00	FRANKENSTEIN, SONNIE	GNLOP
3/6/2014	\$ 1,000.00	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
3/6/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
3/6/2014	\$ 81.75	GOMEZ, ELVIA	GNLOP
3/6/2014	\$ 442.90	GRAYBAR ELECTRIC CO, INC	GNLOP
3/6/2014	\$ 46.87	HERNANDEZ, IRMA	GNLOP
3/6/2014	\$ 1,766.88	GALLEGO, ANGELICA	GNLOP
3/6/2014	\$ 41.97	HERNANDEZ, MARIA	GNLOP
3/6/2014	\$ 304.00	HILL, WILLIE	GNLOP
3/6/2014	\$ 474.35	HOME DEPOT	GNLOP
3/6/2014	\$ 150.00	JUAREZ, OSBALDO	GNLOP
3/6/2014	\$ 9,872.00	LENOVO, INC	GNLOP
3/6/2014	\$ 182.97	LITTLEJOHN,JAMES	GNLOP
3/6/2014	\$ 814.95	M & A TECHNOLOGY, INC	GNLOP
3/6/2014	\$ 53.00	MARTINEZ, VALERIE	GNLOP
3/6/2014	\$ 634.86	MARTINEZ, EDMOND	GNLOP
3/6/2014	\$ 93.45	MARTINEZ, ROMAULDO	GNLOP
3/6/2014	\$ 17.40	MEDLIN, DAVID	GNLOP
3/6/2014	\$ 18.95	O'REILLY AUTO PARTS	GNLOP
3/6/2014	\$ 4,474.62	OFFICE DEPOT, BSD	GNLOP
3/6/2014	\$ 304.00	PASILLAS, ELIZABETH	GNLOP
3/6/2014	\$ 82.60	PATTERSON MEDICAL	GNLOP
3/6/2014	\$ 416.00	PEREA, YVONNE	GNLOP
3/6/2014	\$ 643.39	PHONAK LLC	GNLOP
3/6/2014	\$ 654.30	POCKET FULL OF THERAPY	GNLOP
3/6/2014	\$ 89.00	PONCE, MANUEL	GNLOP
3/6/2014	\$ 401.94	POSITIVE PROMOTIONS	GNLOP
3/6/2014	\$ 96.00	RAMOS, DANNY	GNLOP
3/6/2014	\$ 88.00	RAMOS, DANNY	GNLOP
3/6/2014	\$ 25.94	RIVERA, SERENA	GNLOP
3/6/2014	\$ 59.40	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/6/2014	\$ 50.00	RODRIGUEZ, GILBERT JR.	GNLOP
3/6/2014	\$ 2,634.40	RODRIGUEZ, SAM	GNLOP
3/6/2014	\$ 250.00	RUNDELL, GARY	GNLOP
3/6/2014	\$ 89.00	RUSSELL A JOHNSON	GNLOP
3/6/2014	\$ 50.69	SALCIDO, RICHARD	GNLOP
3/6/2014	\$ 409.82	SAM'S CLUB	GNLOP



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3/6/2014	\$ 507.00	SCANTRON CORPORATION	GNLOP
3/6/2014	\$ 492.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/6/2014	\$ 13,194.85	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
3/6/2014	\$ 28.48	TASB RMF- PUBLICATIONS	GNLOP
3/6/2014	\$ 680.00	TASBO	GNLOP
3/6/2014	\$ 59.99	TECH DEPOT	GNLOP
3/6/2014	\$ 1,180.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
3/6/2014	\$ 550.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/6/2014	\$ 296.00	VALVERDE, PAMELA	GNLOP
3/6/2014	\$ 112.00	VALVERDE, PAMELA	GNLOP
3/6/2014	\$ 19.07	VISTA MARKETS	GNLOP
3/6/2014	\$ 693.82	WAGNER EQUIPMENT CO.	GNLOP
3/6/2014	\$ 1,070.00	ALPHA BUILDING CORPORATION	GNLOP
3/6/2014	\$ 297.67	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
3/6/2014	\$ 83.00	AMERICAN LIBRARY ASSOCIATION	GNLOP
3/6/2014	\$ 1,250.00	ANAYA-DYER, AURORA	GNLOP
3/6/2014	\$ 60.50	ANGELUS CLEANERS	GNLOP
3/6/2014	\$ 1,157.00	APCO BUILDING SPECIALTIES INC.	GNLOP
3/6/2014	\$ 2,528.14	ARGYLE WELDING SUPPLY	GNLOP
3/6/2014	\$ 290.00	ATHLETIC SUPPLY CO	GNLOP
3/6/2014	\$ 989.28	BORDER STATES INDUSTRIES, INC	GNLOP
3/6/2014	\$ 1,390.00	BRAINPOP, LLC	GNLOP
3/6/2014	\$ 7,005.75	BSN SPORTS	GNLOP
3/6/2014	\$ 464.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
3/6/2014	\$ 1,459.55	BUSINESS EDUCATION PUBLISHING,	GNLOP
3/6/2014	\$ 100.00	C & M PLAQUE & TROPHY INC	GNLOP
3/6/2014	\$ 2,321.59	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/6/2014	\$ 993.94	CDW GOVERNMENT, INC	GNLOP
3/6/2014	\$ 6,329.30	CENGAGE LEARNING INC.	GNLOP
3/6/2014	\$ 3,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
6/11/2014	\$ (3,500.00)	CHARLES E. BLACK & ASSOC. INC.	GNLOP
3/6/2014	\$ 5,823.70	CITY FENCE & PIPE CO	GNLOP
3/6/2014	\$ 594.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP
3/6/2014	\$ 460.00	CLINT FLOWERS	GNLOP
3/6/2014	\$ 36.00	CLINT ISD CATERING (SWFE)	GNLOP
3/6/2014	\$ 318.00	COMPANION CORPORATION	GNLOP
3/6/2014	\$ 769.52	COMPLETE BOOK & MEDIA	GNLOP
3/6/2014	\$ 800.00	CORNISH MEDICAL ELECTRONICS	GNLOP
3/6/2014	\$ 5,216.34	CURRICULUM ASSOC,INC	GNLOP
3/6/2014	\$ 11,652.00	D & H DISTRIBUTING CO	GNLOP
3/6/2014	\$ 9,214.00	D B ENTERPRISES	GNLOP
3/6/2014	\$ 6,786.22	DALE BOREN'S SERVICE SUPPY	GNLOP
3/6/2014	\$ 97.51	DEMCO INC	GNLOP
3/6/2014	\$ 350.00	DOMINGUEZ, HECTOR	GNLOP
3/6/2014	\$ 317.69	ECS LEARNING SYSTEMS INC	GNLOP
3/6/2014	\$ 3,579.92	EDMENTUM, INC.	GNLOP



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3/6/2014	\$ 813.37	ERASER DUST	GNLOP
3/6/2014	\$ 2,040.02	FISHER SCIENCE EDUCATION	GNLOP
3/6/2014	\$ 14,309.09	FLINN SCIENTIFIC INC	GNLOP
3/6/2014	\$ 607.90	GEORGIA HOLDING, INC	GNLOP
3/6/2014	\$ 146.23	HEALTH EDCO,	GNLOP
3/6/2014	\$ 2,430.89	HOME DEPOT	GNLOP
3/6/2014	\$ 1,332.20	HUBERT COMPANY LLC	GNLOP
3/6/2014	\$ 322.52	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/6/2014	\$ 2,330.77	LAKESHORE LEARNING MATER	GNLOP
3/6/2014	\$ 57,269.00	LENOVO, INC	GNLOP
3/6/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
3/6/2014	\$ 20.00	LUZ E MORIEL	GNLOP
3/6/2014	\$ 2,900.01	M & A TECHNOLOGY, INC	GNLOP
3/6/2014	\$ 283.80	M & F WHOLESALE FLORAL	GNLOP
3/6/2014	\$ 89.00	NATERA, BENJAMIN	GNLOP
3/6/2014	\$ 5,780.97	NATIONAL RESTAURANT SUPPLY CO	GNLOP
3/6/2014	\$ 29.00	NAVARRETTE, FELIPE	GNLOP
3/6/2014	\$ 587.25	NCH CORPORATION	GNLOP
3/6/2014	\$ 1,995.00	NCS PEARSON INC	GNLOP
3/6/2014	\$ 2,500.00	NORMA GODINA-SILVA	GNLOP
3/6/2014	\$ 2,884.50	NORTHWEST EVALUATION ASSOCIATION	GNLOP
3/6/2014	\$ 141.80	O'REILLY AUTO PARTS	GNLOP
3/6/2014	\$ 11,070.18	OFFICE DEPOT, BSD	GNLOP
3/6/2014	\$ 13,995.92	OLIVAS MUSIC	GNLOP
3/6/2014	\$ 1,951.64	OPAL BOOZ & ASSOC	GNLOP
3/6/2014	\$ 128.46	ORIENTAL TRADING CO	GNLOP
3/6/2014	\$ 100.00	ORTEGA, JESUS	GNLOP
3/6/2014	\$ 473.44	PECOS-BARSTOW-TOYAH ISD	GNLOP
3/6/2014	\$ 603.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
3/6/2014	\$ 10,885.93	PERMA-BOUND	GNLOP
3/6/2014	\$ 65.00	PUENTES, AGUSTIN	GNLOP
3/6/2014	\$ 275.00	PYROCOM SYSTEMS, INC	GNLOP
3/6/2014	\$ 4,350.00	RACHEL'S CHALLENGE	GNLOP
3/6/2014	\$ 561.00	REGION IV	GNLOP
3/6/2014	\$ 1,500.00	REGION XIX ESC	GNLOP
3/6/2014	\$ 220.04	RUSSELL SIGLER, INC	GNLOP
3/6/2014	\$ 2,014.03	SAM'S CLUB	GNLOP
3/6/2014	\$ 790.06	SCHOOL HEALTH CORP	GNLOP
3/6/2014	\$ 721.79	SCHOOL SPECIALTY, INC	GNLOP
3/6/2014	\$ 1,051.70	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/6/2014	\$ 1,918.28	SOUTHERN COMPUTER WAREHOUSE	GNLOP
3/6/2014	\$ 1,256.99	SOUTHWEST BEAUTY SYSTEM	GNLOP
3/6/2014	\$ 1,865.82	SPECTRUM PAPER CO INC	GNLOP
3/6/2014	\$ 11,683.42	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/6/2014	\$ 296.93	STERICYCLE INC	GNLOP
3/6/2014	\$ 70.00	SUBWAY 34927	GNLOP



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3/6/2014	\$ 59.99	TECH DEPOT	GNLOP
3/6/2014	\$ 636.55	U.S. GAMES, INC	GNLOP
3/6/2014	\$ 1,478.60	VISIONS IN EDUCATION, INC	GNLOP
3/6/2014	\$ 85.00	WEST TEXAS PROPANE	GNLOP
3/6/2014	\$ 673.65	WW GRAINGER INC	GNLOP
3/6/2014	\$ 203.40	CANON SOLUTIONS AMERICA, INC.	GNLOP
3/6/2014	\$ 7,888.77	DICKASON PERSONNEL SERVICES	GNLOP
3/6/2014	\$ 104,403.58	EL PASO ELECTRIC COMPANY	GNLOP
3/6/2014	\$ 2,813.61	EL PASO WATER SERVICE	GNLOP
3/6/2014	\$ 2,096.64	FLOWERS BAKING CO, LLC	GNLOP
3/6/2014	\$ 1,379.64	H.G. ARIAS & ASSOCIATES	GNLOP
3/6/2014	\$ 6,203.79	HORIZON REGIONAL MUNICIPAL	GNLOP
3/6/2014	\$ 59,605.43	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/6/2014	\$ 953.11	LOWER VALLEY WATER DISTRICT	GNLOP
3/6/2014	\$ 13,127.21	PRICE'S CREAMERIES	GNLOP
3/6/2014	\$ 93.90	SBC	GNLOP
3/6/2014	\$ 260.00	SBC DATA COMM	GNLOP
3/6/2014	\$ 9,263.63	SEGOVIA DISTRIBUTING INC	GNLOP
3/6/2014	\$ 7,141.20	SOUTHWESTERN BELL INTERNET SER	GNLOP
3/6/2014	\$ 28,435.63	TEXAS GAS SERVICE	GNLOP
3/6/2014	\$ 10,819.18	VERIZON WIRELESS MESSAGING	GNLOP
3/20/2014	\$ 300.00	ANGERSTEIN, JOSEPHINE	GNLOP
3/20/2014	\$ 1,602.50	APPLE INC.	GNLOP
3/20/2014	\$ 1,538.40	ARANDA, MARTHA	GNLOP
3/20/2014	\$ 1,064.60	BANDU, ADRIAN	GNLOP
3/20/2014	\$ 256.00	BARRIOS, YOLANDA	GNLOP
3/20/2014	\$ 799.00	BEACH, ALMA	GNLOP
3/20/2014	\$ 250.00	BROOKS, LENNIE	GNLOP
3/20/2014	\$ 500.00	BROOKS, LENNIE	GNLOP
3/20/2014	\$ 750.00	CANDELARIA, RAUL	GNLOP
3/20/2014	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
3/20/2014	\$ 125.00	CASILLAS, MARIE	GNLOP
3/20/2014	\$ 580.00	CHAVIRA, MARIA	GNLOP
3/20/2014	\$ 75.00	CLINT ISD VAN TRAVEL	GNLOP
3/20/2014	\$ 972.92	CLINT ISD IMA - TEA FUND 410	GNLOP
3/20/2014	\$ 2,980.22	CLINT ISD BUS TRAVEL	GNLOP
3/20/2014	\$ 300.00	CLINT ISD MINI BUS TRAVEL	GNLOP
3/20/2014	\$ 272.00	COX, MICHAEL W	GNLOP
3/20/2014	\$ 39.00	DESERT COMMUNICATIONS, INC	GNLOP
3/20/2014	\$ 15,029.96	FABEN'S OIL CO.	GNLOP
3/20/2014	\$ 272.00	FITZPATRICK, LAWN A	GNLOP
3/20/2014	\$ 922.70	FLORES, ROBERT	GNLOP
3/20/2014	\$ 250.00	FRAUSTO, JESSICA	GNLOP
3/26/2014	\$ (250.00)	FRAUSTO, JESSICA	GNLOP
3/20/2014	\$ 17,937.50	GAGGLE.NET INC.	GNLOP
3/20/2014	\$ 399.00	GARZA, ROXANA	GNLOP



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3/20/2014	\$ 574.33	GUARDADO, ARACELI	GNLOP
3/20/2014	\$ 180.00	HERNANDEZ, JAVIER	GNLOP
3/20/2014	\$ 150.00	JUAREZ, OSBALDO	GNLOP
3/20/2014	\$ 876.22	MACIAS, MARY	GNLOP
3/20/2014	\$ 344.00	MACIAS, ALFREDO	GNLOP
3/20/2014	\$ 926.22	MARTINEZ, JUAN I.	GNLOP
3/20/2014	\$ 876.22	MARTINEZ, FEDERICO	GNLOP
3/20/2014	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/20/2014	\$ 50.00	MARTINEZ, ROMAULDO	GNLOP
3/20/2014	\$ 16.32	NATIONAL RESTAURANT SUPPLY CO	GNLOP
3/20/2014	\$ 312.00	PALLANEZ, TONY	GNLOP
3/20/2014	\$ 876.22	PENDELL, JAMES R	GNLOP
3/20/2014	\$ 416.00	PEREA, YVONNE	GNLOP
3/20/2014	\$ 580.00	RAMIREZ, LORENA	GNLOP
3/20/2014	\$ 1,234.72	RAMOS, DANNY	GNLOP
3/20/2014	\$ 200.00	ROBLES, OSCAR	GNLOP
3/20/2014	\$ 250.00	RUNDELL, GARY	GNLOP
3/20/2014	\$ 320.00	SCHULZ, ROBERT	GNLOP
3/20/2014	\$ 300.00	SCHULZ, ROBERT	GNLOP
3/20/2014	\$ 876.22	SEPULVEDA, FERNANDO	GNLOP
3/20/2014	\$ 2,129.05	THINKING MAPS, INC	GNLOP
3/20/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
3/20/2014	\$ 38.00	AMERICAN RED CROSS	GNLOP
3/20/2014	\$ 550.00	ANAYA-DYER, AURORA	GNLOP
3/20/2014	\$ 177.12	ARGYLE WELDING SUPPLY	GNLOP
3/20/2014	\$ 1,430.75	ARSPEC INC	GNLOP
3/20/2014	\$ 7,611.50	ATHLETIC SUPPLY CO	GNLOP
3/20/2014	\$ 249.00	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC.	GNLOP
3/20/2014	\$ 170.60	AUTOZONE TEXAS LP	GNLOP
3/20/2014	\$ 980.73	B&H PHOTO VIDEO	GNLOP
3/20/2014	\$ 525.06	BORDER STATES INDUSTRIES, INC	GNLOP
3/20/2014	\$ 1,280.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
3/20/2014	\$ 272.99	BUSINESS EDUCATION PUBLISHING,	GNLOP
3/20/2014	\$ 7,000.00	CHILDREN'S PLUS, INC	GNLOP
3/20/2014	\$ 9,004.70	COMPLETE BOOK & MEDIA	GNLOP
3/20/2014	\$ 500.00	CORTEZ, PHILLIP	GNLOP
3/20/2014	\$ 60.00	DAVID'S PENNANTS & BANNERS	GNLOP
3/20/2014	\$ 624.58	DELTA EDUCATION LLC	GNLOP
3/20/2014	\$ 1,000.00	EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS	GNLOP
3/20/2014	\$ 56.00	EL PASO WATER SERVICE	GNLOP
3/20/2014	\$ 1,094.39	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/20/2014	\$ 1,644.50	EL SABER ENTERPRISES	GNLOP
3/20/2014	\$ 1,035.93	ENGINE-UNITY, LTD, INC.	GNLOP
3/20/2014	\$ 254.70	ERASER DUST	GNLOP
3/20/2014	\$ 1,692.56	FEDEX KINKO'S	GNLOP
3/20/2014	\$ 440.58	FISHER SCIENCE EDUCATION	GNLOP



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3/20/2014	\$ 5,416.32	FOLLETT LIBRARY RESOURCES	GNLOP
3/20/2014	\$ 755.40	GOPHER SPORT	GNLOP
3/20/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/20/2014	\$ 9,068.09	HOME DEPOT	GNLOP
3/20/2014	\$ 1,290.00	HOWARD IMPRINTING MACHINE CO.	GNLOP
3/20/2014	\$ 170.00	INDECO SALES, INC	GNLOP
3/20/2014	\$ 2,905.16	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/20/2014	\$ 783.90	K.D. SCHOLTEN CO.	GNLOP
3/20/2014	\$ 2,407.59	LAKESHORE LEARNING MATER	GNLOP
3/20/2014	\$ 31.99	LENOVO, INC	GNLOP
3/20/2014	\$ 80.25	LUBE N GO INC. OF EL PASO	GNLOP
3/20/2014	\$ 8.00	LUZ E MORIEL	GNLOP
3/20/2014	\$ 2,439.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
3/20/2014	\$ 1,612.00	MCCOMAS & ASSOCIATES	GNLOP
3/20/2014	\$ 3,500.00	NANCY TONER EDU. CONSULTANT	GNLOP
3/20/2014	\$ 2,200.90	NASCO	GNLOP
3/20/2014	\$ 76,747.38	NATIONAL RESTAURANT SUPPLY CO	GNLOP
3/20/2014	\$ 4,000.00	NORMA GODINA-SILVA	GNLOP
3/20/2014	\$ 4,724.41	O'REILLY AUTO PARTS	GNLOP
3/20/2014	\$ 2,335.23	OFFICE DEPOT, BSD	GNLOP
3/20/2014	\$ 165.00	PC AUTOMATED CONTROLS, INC	GNLOP
3/20/2014	\$ 951.76	PEARSON LEARNING GROUP	GNLOP
3/20/2014	\$ 988.45	PEARSON	GNLOP
3/20/2014	\$ 1,500.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
3/20/2014	\$ 201.95	POSITIVE PROMOTIONS	GNLOP
3/20/2014	\$ 1,600.00	REGION XIX ESC	GNLOP
3/20/2014	\$ 2,273.86	SADDLEBACK EDUCATIONAL INC	GNLOP
3/20/2014	\$ 525.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
3/20/2014	\$ 8,062.33	SCHOLASTIC INC	GNLOP
3/20/2014	\$ 2,110.54	SCHOOL SPECIALTY, INC	GNLOP
3/20/2014	\$ 745.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/20/2014	\$ 2,381.36	SOUTHERN COMPUTER WAREHOUSE	GNLOP
3/20/2014	\$ 1,162.14	SOUTHWEST TRANE	GNLOP
3/20/2014	\$ 3,981.56	SPECTRUM PAPER CO INC	GNLOP
3/20/2014	\$ 1,810.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/20/2014	\$ 6,242.27	SUMMIT ELECTRIC SUPPLY	GNLOP
3/20/2014	\$ 4,211.94	TEACHER CREATED MATERIALS, INC	GNLOP
3/20/2014	\$ 39.98	TECH DEPOT	GNLOP
3/20/2014	\$ 551.35	TUNE IN	GNLOP
3/20/2014	\$ 462.90	VISTA MARKETS	GNLOP
3/20/2014	\$ 1,087.50	WILLIAM MARSH RICE UNIVERSITY	GNLOP
3/20/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
3/20/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
3/20/2014	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	GNLOP
3/20/2014	\$ 626.90	CANON SOLUTIONS AMERICA, INC.	GNLOP
3/20/2014	\$ 1,522.35	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP



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3/20/2014	\$ 9,513.05	DICKASON PERSONNEL SERVICES	GNLOP
3/20/2014	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
3/20/2014	\$ 1,096.74	FLOWERS BAKING CO, LLC	GNLOP
3/20/2014	\$ 1,105.61	FRIEDMAN RECYCLING CO	GNLOP
3/20/2014	\$ 54,446.79	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/20/2014	\$ 16,351.72	PRICE'S CREAMERIES	GNLOP
3/20/2014	\$ 9,949.30	SBC	GNLOP
3/20/2014	\$ 15,811.73	SBC	GNLOP
3/20/2014	\$ 9,298.38	SEGOVIA DISTRIBUTING INC	GNLOP
3/20/2014	\$ 3,793.53	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/20/2014	\$ 525.81	SPECTRUM PAPER CO INC	GNLOP
3/20/2014	\$ 16,585.78	TYSON FOODS, INC.	GNLOP
3/20/2014	\$ 259.72	AMERICO	GNLOP
3/20/2014	\$ 4,044.00	ATPE	GNLOP
3/20/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
3/20/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
3/20/2014	\$ 6,940.70	CLINT EDUCATORS ASSOCIATION	GNLOP
3/20/2014	\$ 2,998.33	CLINT ISD SUNSHINE	GNLOP
3/20/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
3/20/2014	\$ 4,298.15	CLINT ISD CNP MEAL CHARGES	GNLOP
3/20/2014	\$ 23,956.31	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
3/20/2014	\$ 6,080.84	EP FITNESS	GNLOP
3/20/2014	\$ 218.98	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
3/20/2014	\$ 260,378.77	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/20/2014	\$ 278.00	GC SERVICES	GNLOP
3/20/2014	\$ 170.72	GENERAL REVENUE CORPORATION	GNLOP
3/20/2014	\$ 497.68	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
3/20/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
3/20/2014	\$ 268.32	NEW MEXICO STUDENT LOAN	GNLOP
3/20/2014	\$ 182.97	TASSP	GNLOP
3/20/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
3/20/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
3/20/2014	\$ 3,244.03	TEXAS AFT/PEG	GNLOP
3/20/2014	\$ 28.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
3/20/2014	\$ 4,958.21	TEXAS GUARANTEED STUDENT	GNLOP
3/20/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
3/20/2014	\$ 48.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
3/20/2014	\$ 1,550.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
3/20/2014	\$ 2,035.21	UNUM LIFE INSURANCE	GNLOP
3/20/2014	\$ 1,345.90	US DEPARTMENT OF EDUCATION	GNLOP
3/20/2014	\$ 750.00	FRANKENSTEIN, SONNIE	GNLOP
3/24/2014	\$ 263.00	FALCON, PEDRO	GNLOP
3/24/2014	\$ 1,951.00	GALLEGO, ANGELICA	GNLOP
3/24/2014	\$ 113.00	LOZANO, CECILIO	GNLOP
3/24/2014	\$ 117.00	MEDINA, JESUS	GNLOP
3/24/2014	\$ 1,460.00	RATIONAL COOKING SYSTEMS, INC	GNLOP



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3/24/2014	\$ 1,210.00	RATIONAL COOKING SYSTEMS, INC	GNLOP
3/24/2014	\$ 2,552.00	TELLEZ, NADIA	GNLOP
3/25/2014	\$ 390.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
3/25/2014	\$ 1,200.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
3/25/2014	\$ 855.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
3/25/2014	\$ 960.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
3/25/2014	\$ 1,230.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
3/25/2014	\$ 6,525.00	CLINT ISD EXTRA DUTY 044 HMS	GNLOP
3/25/2014	\$ 1,050.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
3/25/2014	\$ 2,670.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
3/25/2014	\$ 2,520.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
3/25/2014	\$ 1,980.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
3/25/2014	\$ 1,200.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
3/25/2014	\$ 570.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
3/25/2014	\$ 2,820.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
3/25/2014	\$ 1,080.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
3/25/2014	\$ 1,800.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
3/25/2014	\$ 1,005.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
3/25/2014	\$ 1,860.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
3/25/2014	\$ 4,140.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
3/27/2014	\$ 420.00	FRANKENSTEIN, SONNIE	GNLOP
3/27/2014	\$ 615.00	A PHOTO IDENTIFICATION	GNLOP
3/27/2014	\$ 770.00	APPLE INC.	GNLOP
3/27/2014	\$ 92.91	ARGYLE WELDING SUPPLY	GNLOP
3/27/2014	\$ 94.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/27/2014	\$ 518.00	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC.	GNLOP
3/27/2014	\$ 30.61	AUTOZONE TEXAS LP	GNLOP
3/27/2014	\$ 7,453.90	BARNES & NOBLE COLLEGE	GNLOP
3/27/2014	\$ 455.43	BARNES DISTRIBUTION	GNLOP
3/27/2014	\$ 109.99	BEST BUY GOVERNMENT	GNLOP
3/27/2014	\$ 1,618.92	BLUE STAR BUS SALES	GNLOP
3/27/2014	\$ 62.50	C & M PLAQUE & TROPHY INC	GNLOP
3/27/2014	\$ 225.00	CAMPOS, ALBERTO	GNLOP
3/27/2014	\$ 100.00	CASILLAS, MARIE	GNLOP
3/27/2014	\$ 77.82	CDW GOVERNMENT, INC	GNLOP
3/27/2014	\$ 600.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
3/27/2014	\$ 814.90	COMPLETE BOOK & MEDIA	GNLOP
3/27/2014	\$ 125.16	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
3/27/2014	\$ 264.60	DAVID'S APPAREL, INC	GNLOP
3/27/2014	\$ 7,681.73	DESERT COMMUNICATIONS, INC	GNLOP
3/27/2014	\$ 58.50	DURAN, REBECCA	GNLOP
3/27/2014	\$ 1,800.00	EL PASO ISD	GNLOP
3/27/2014	\$ 156.80	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/27/2014	\$ 149.00	EL PASO ISD CAREER & TECHNOLOGY EDUCATION	GNLOP
3/27/2014	\$ 2,362.89	ENTERPRISES HOLDINGS, INC.	GNLOP
3/27/2014	\$ 61.04	ESPARZA, ROSEMARY	GNLOP



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3/27/2014	\$ 2,640.00	EST GROUP, LLC	GNLOP
3/27/2014	\$ 145.97	EXXON MOBIL	GNLOP
3/27/2014	\$ 24,806.66	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/27/2014	\$ 2.00	FLORES, MARIA	GNLOP
3/27/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
3/27/2014	\$ 233.75	GRAYBAR ELECTRIC CO, INC	GNLOP
3/27/2014	\$ 608.91	HOME DEPOT	GNLOP
3/27/2014	\$ 83.05	INSURANCE INFORMATION EXCHANGE	GNLOP
3/27/2014	\$ 980.52	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
3/27/2014	\$ 7,158.09	J. CRUZ & ASSOCIATES, LLC	GNLOP
3/27/2014	\$ 137.50	JUAREZ, OSBALDO	GNLOP
3/27/2014	\$ 94.89	LAKESHORE LEARNING MATER	GNLOP
3/27/2014	\$ 2,400.00	LEAD4WARD, LLC	GNLOP
3/27/2014	\$ 6,380.00	LENOVO, INC	GNLOP
3/27/2014	\$ 50.00	MARTINEZ, ROMAULDO	GNLOP
3/27/2014	\$ 1,616.88	MENTAL HEALTH ASSOCIATION OF MARYLAND, INC	GNLOP
3/27/2014	\$ 208.00	MONTES, DAISY	GNLOP
3/27/2014	\$ 272.00	MONTES, DAISY	GNLOP
3/27/2014	\$ 650.00	MONTES, DAISY	GNLOP
3/27/2014	\$ 500.00	MYER, RICK	GNLOP
3/27/2014	\$ 154.50	NATIONAL ASSOCIATION OF SCHOOL NURSES	GNLOP
3/27/2014	\$ 2,432.19	O'REILLY AUTO PARTS	GNLOP
3/27/2014	\$ 1,090.90	OFFICE DEPOT, BSD	GNLOP
3/27/2014	\$ 75.00	ORTEGA, JESUS	GNLOP
3/27/2014	\$ 474.00	PALOMARES, GERARDO	GNLOP
3/27/2014	\$ 20.00	PREVENT CHILD ABUSE TEXAS	GNLOP
3/27/2014	\$ 215.00	RAMIREZ, JOSE	GNLOP
3/27/2014	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
3/27/2014	\$ 200.00	ROBLES, OSCAR	GNLOP
3/27/2014	\$ 75.00	RUBIO, RITO	GNLOP
3/27/2014	\$ 15.00	SANTANA, MARCELA	GNLOP
3/27/2014	\$ 225.00	SIMS,CLINTON	GNLOP
3/27/2014	\$ 375.00	SIMS,CLINTON	GNLOP
3/27/2014	\$ 375.00	SIMS,CLINTON	GNLOP
3/27/2014	\$ 240.00	TASBO	GNLOP
3/27/2014	\$ 969.29	WEST TEXAS PROPANE	GNLOP
3/27/2014	\$ 1,647.25	ACADEMIC LEARNING COMPANY	GNLOP
3/27/2014	\$ 265.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
3/27/2014	\$ 2,444.00	ALERT SERVICES, INC	GNLOP
3/27/2014	\$ 1,300.00	ANAYA-DYER, AURORA	GNLOP
3/27/2014	\$ 14,134.00	APPLE INC.	GNLOP
3/27/2014	\$ 7,994.50	ATHLETIC SUPPLY CO	GNLOP
3/27/2014	\$ 81.85	AUTOZONE TEXAS LP	GNLOP
3/27/2014	\$ 4,494.99	B&H PHOTO VIDEO	GNLOP
3/27/2014	\$ 22,967.08	BANK OF AMERICA	GNLOP
3/27/2014	\$ 4,950.00	BENCHMARK EDUCATION COMPANY	GNLOP



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3/27/2014	\$ 455.00	BRUNSON PUMP SERVICE	GNLOP
3/27/2014	\$ 1,989.84	BSN SPORTS	GNLOP
3/27/2014	\$ 229.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
3/27/2014	\$ 4,499.71	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/27/2014	\$ 511.23	CENGAGE LEARNING INC.	GNLOP
3/27/2014	\$ 1,131.42	CHANNING BETE COMPANY, INC	GNLOP
3/27/2014	\$ 3,411.15	CLARKE DISTRIBUTING CO, LLC.	GNLOP
3/27/2014	\$ 285.20	CLINT ISD BUSINESS SERVICES	GNLOP
3/27/2014	\$ 360.00	COLMENERO, DAVID	GNLOP
3/27/2014	\$ 318.00	COMPANION CORPORATION	GNLOP
3/27/2014	\$ 13,047.67	COMPLETE BOOK & MEDIA	GNLOP
3/27/2014	\$ 7,730.19	DALE BOREN'S SERVICE SUPPY	GNLOP
3/27/2014	\$ 654.61	DESERT COMMUNICATIONS, INC	GNLOP
3/27/2014	\$ 466.64	DESERT COMMUNICATION SYS II	GNLOP
3/28/2014	\$ (466.64)	DESERT COMMUNICATION SYS II	GNLOP
3/27/2014	\$ 290.66	DICK BLICK ART MATERIALS	GNLOP
3/27/2014	\$ 83.39	DRAMATIC PUBLISHING CO	GNLOP
3/27/2014	\$ 270.00	DUARTE-DURAN, ALEXANDRA	GNLOP
3/27/2014	\$ 90.00	EL PASO ZOO	GNLOP
3/27/2014	\$ 57.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/27/2014	\$ 1,668.70	EL SABER ENTERPRISES	GNLOP
3/27/2014	\$ 722.45	EWING IRRIGATION	GNLOP
3/27/2014	\$ 4,442.47	FASTENAL	GNLOP
3/27/2014	\$ 9.56	FEDEX	GNLOP
3/27/2014	\$ 4,139.27	FISHER SCIENCE EDUCATION	GNLOP
3/27/2014	\$ 2,364.22	FLINN SCIENFIC INC	GNLOP
3/27/2014	\$ 360.00	FLORES, DANIEL	GNLOP
3/27/2014	\$ 75.00	GARCIA, JAVIER	GNLOP
3/27/2014	\$ 2,025.10	GOPHER SPORT	GNLOP
3/27/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/27/2014	\$ 413.46	INDECO SALES, INC	GNLOP
3/27/2014	\$ 7,230.00	INTERNATIONAL QUALITY PRODUCTS	GNLOP
3/27/2014	\$ 286.08	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/27/2014	\$ 240.90	KAGAN PUBLISHING	GNLOP
3/27/2014	\$ 4,514.78	LAKESHORE LEARNING MATER	GNLOP
3/27/2014	\$ 33,796.00	LENOVO, INC	GNLOP
3/27/2014	\$ 846.63	LONE STAR LEARNING	GNLOP
3/27/2014	\$ 63.00	LOPEZ-VEGA, THERESA	GNLOP
3/27/2014	\$ 90.00	LUJAN TRUCKING INC	GNLOP
3/27/2014	\$ 85.00	LUZ E MORIEL	GNLOP
3/27/2014	\$ 3,237.21	M & A TECHNOLOGY, INC	GNLOP
3/27/2014	\$ 19.80	M & F WHOLESALE FLORAL	GNLOP
3/27/2014	\$ 1,635.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
3/27/2014	\$ 702.24	MENTORING MINDS, LP	GNLOP
3/27/2014	\$ 46,571.61	MUELLER SUPPLY COMPANY, INC	GNLOP
3/27/2014	\$ 730.44	NASCO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/27/2014	\$ 45.00	NAVARRETTE, FELIPE	GNLOP
3/27/2014	\$ 8,254.49	OFFICE DEPOT, BSD	GNLOP
3/27/2014	\$ 425.31	OPAL BOOZ & ASSOC	GNLOP
3/27/2014	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
3/27/2014	\$ 30.00	RODRIGUEZ, RUTH	GNLOP
3/27/2014	\$ 485.81	SAM'S CLUB	GNLOP
3/27/2014	\$ 225.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
3/27/2014	\$ 1,500.15	SCHOLASTIC INC	GNLOP
3/27/2014	\$ 1,323.45	SCHOOL HEALTH CORP	GNLOP
3/27/2014	\$ 146.75	SCHOOL NUTRITION ASSOCIATION	GNLOP
3/27/2014	\$ 663.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/27/2014	\$ 538.00	SOUTHWEST TRANE	GNLOP
3/27/2014	\$ 3,214.25	SYLVIA BONSCHER	GNLOP
3/27/2014	\$ 378.10	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/27/2014	\$ 9,369.06	DICKASON PERSONNEL SERVICES	GNLOP
3/27/2014	\$ 789.50	ECOLAB INC	GNLOP
3/27/2014	\$ 1,561.10	FLOWERS BAKING CO, LLC	GNLOP
3/27/2014	\$ 1,350.38	H.G. ARIAS & ASSOCIATES	GNLOP
3/27/2014	\$ 50,890.63	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/27/2014	\$ 4,934.14	LOWER VALLEY WATER DISTRICT	GNLOP
3/27/2014	\$ 13,474.37	PRICE'S CREAMERIES	GNLOP
3/27/2014	\$ 93.90	SBC	GNLOP
3/27/2014	\$ 2,040.59	SBC LONG DISTANCE	GNLOP
3/27/2014	\$ 12,949.92	SEGOVIA DISTRIBUTING INC	GNLOP
3/27/2014	\$ 5,707.92	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/27/2014	\$ 74.70	SPECTRUM PAPER CO INC	GNLOP
3/27/2014	\$ 508.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GNLOP
4/3/2014	\$ 247.00	ARANDA, MARTHA	GNLOP
4/3/2014	\$ 4,760.00	BANDU, ADRIAN	GNLOP
4/3/2014	\$ 250.00	CASILLAS, MARIE	GNLOP
4/3/2014	\$ 719.42	CHEVRON USA INC	GNLOP
4/3/2014	\$ 2,853.50	CLINT ISD CATERING (SWFE)	GNLOP
4/3/2014	\$ 2,700.00	CYPRESS FAIRBANKS ISD	GNLOP
4/3/2014	\$ 476.00	DOMINGUEZ, NORMA	GNLOP
4/3/2014	\$ 90.00	DRAMATIC PUBLISHING CO	GNLOP
4/3/2014	\$ 2,075.00	EL PASO RADIATOR	GNLOP
4/3/2014	\$ 360.00	FRANKENSTEIN, SONNIE	GNLOP
4/3/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
4/3/2014	\$ 24.58	GALLEGRO, ANGELICA	GNLOP
4/3/2014	\$ 2,540.86	HERNANDEZ, JAVIER	GNLOP
4/3/2014	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GNLOP
4/3/2014	\$ 225.00	JUAREZ, OSBALDO	GNLOP
4/3/2014	\$ 200.00	JURADO, ALFREDO	GNLOP
4/3/2014	\$ 352.00	JURADO, ALFREDO	GNLOP
4/3/2014	\$ 324.83	LUCERO, MARY	GNLOP
4/3/2014	\$ 37.50	MARTINEZ, ROMAULDO	GNLOP



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4/3/2014	\$ 351.35	MCCARTHY, ESTHER	GNLOP
4/3/2014	\$ 563.10	MCLIFF PARTNERS LTD	GNLOP
4/3/2014	\$ 65.60	MORENO, JOAQUIN	GNLOP
4/3/2014	\$ 518.87	NCS PEARSON INC	GNLOP
4/3/2014	\$ 241.32	O'REILLY AUTO PARTS	GNLOP
4/3/2014	\$ 725.91	OFFICE DEPOT, BSD	GNLOP
4/3/2014	\$ 996.00	PAPER CHASE	GNLOP
4/3/2014	\$ 174.13	PETTY CASH/CECY DELACRUZ	GNLOP
4/3/2014	\$ 39.90	PROCOMPUTING CORPORATION	GNLOP
4/3/2014	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
4/3/2014	\$ 150.00	RAMOS, DANNY	GNLOP
4/3/2014	\$ 280.00	RAMOS, DANNY	GNLOP
4/3/2014	\$ 3,998.82	REDBURN TIRE CO	GNLOP
4/3/2014	\$ 15,917.00	REGION XIX ESC	GNLOP
4/3/2014	\$ 130.00	RI-TECH DRUG TESTING	GNLOP
4/3/2014	\$ 1,815.10	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/3/2014	\$ 150.00	ROBLES, OSCAR	GNLOP
4/3/2014	\$ 150.00	RUBIO, RITO	GNLOP
4/3/2014	\$ 578.52	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
4/3/2014	\$ 37.62	SAM'S CLUB	GNLOP
4/3/2014	\$ 89.80	SAN LOMA, INC	GNLOP
4/3/2014	\$ 10,976.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
4/3/2014	\$ 375.00	SCHULZ, ROBERT	GNLOP
4/3/2014	\$ 139.12	SHAMALEY FORD	GNLOP
4/3/2014	\$ 266.95	SHELL FLEET PLUS	GNLOP
4/3/2014	\$ 2,868.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/3/2014	\$ 250.00	SIMS,CLINTON	GNLOP
4/3/2014	\$ 22,276.00	SKYWARD, INC	GNLOP
4/3/2014	\$ 25,945.54	SOUTHERN COMPUTER WAREHOUSE	GNLOP
4/3/2014	\$ 14.40	SPECTRUM PAPER CO INC	GNLOP
4/3/2014	\$ 711.00	SPIRIT MONKEY, LLC	GNLOP
4/3/2014	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GNLOP
4/3/2014	\$ 350.00	SUPERIOR FESTIVAL LLC	GNLOP
4/3/2014	\$ 130.00	TASBO	GNLOP
4/3/2014	\$ 1,050.00	TASSP	GNLOP
4/3/2014	\$ 17,122.12	TECH DEPOT	GNLOP
4/3/2014	\$ 334.00	TEPSA INSTITUTE	GNLOP
4/3/2014	\$ 134.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
4/3/2014	\$ 880.00	TEXAS FABRICS & FOAM, INC	GNLOP
4/3/2014	\$ 440.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GNLOP
4/3/2014	\$ 158.50	UNIFIRST	GNLOP
4/3/2014	\$ 500.00	UTEP-CAREER SERVICES	GNLOP
4/3/2014	\$ 816.00	VALVERDE, PAMELA	GNLOP
4/3/2014	\$ 256.25	VEGA-ORTA, GLADYS	GNLOP
4/3/2014	\$ 58.23	VISTA MARKETS	GNLOP
4/3/2014	\$ 7,729.93	WAGNER EQUIPMENT CO.	GNLOP



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4/3/2014	\$ 3,173.61	WESTERN REFINING WHOLESALE INC	GNLOP
4/3/2014	\$ 215.45	WW GRAINGER INC	GNLOP
4/3/2014	\$ 280.00	ACUNA, YOLANDA	GNLOP
4/3/2014	\$ 149.75	AIMS EDUCATION FOUNDATION	GNLOP
4/3/2014	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
4/3/2014	\$ 11,798.12	ALPHA BUILDING CORPORATION	GNLOP
4/3/2014	\$ 400.95	AMERICAN LEGACY PUBLISHING	GNLOP
4/3/2014	\$ 750.00	ANAYA-DYER, AURORA	GNLOP
4/3/2014	\$ 1,300.89	ARGYLE WELDING SUPPLY	GNLOP
4/3/2014	\$ 383.00	ATHLETIC SUPPLY CO	GNLOP
4/3/2014	\$ 89.87	AUTOZONE TEXAS LP	GNLOP
4/3/2014	\$ 1,068.00	BAKER GLASS CO INC	GNLOP
4/3/2014	\$ 495.00	BRAINPOP, LLC	GNLOP
4/3/2014	\$ 75,616.00	BRAZOS URETHANE, INC.	GNLOP
4/3/2014	\$ 3,474.98	BROWN, DEBORAH	GNLOP
4/3/2014	\$ 4,883.00	BSN SPORTS	GNLOP
4/3/2014	\$ 1,722.50	BUSINESS EDUCATION PUBLISHING,	GNLOP
4/3/2014	\$ 1,308.00	CITY FENCE & PIPE CO	GNLOP
4/3/2014	\$ 1,799.89	COMPLETE BOOK & MEDIA	GNLOP
4/3/2014	\$ 600.00	CORNISH MEDICAL ELECTRONICS	GNLOP
4/3/2014	\$ 4,770.00	D B ENTERPRISES	GNLOP
4/3/2014	\$ 1,585.67	DALE BOREN'S SERVICE SUPPY	GNLOP
4/3/2014	\$ 120.00	DECATUR, RICHARD	GNLOP
4/3/2014	\$ 930.90	DEMCO INC	GNLOP
4/3/2014	\$ 720.05	DESERT COMMUNICATIONS, INC	GNLOP
4/3/2014	\$ 111.00	DOMINGUEZ, HECTOR	GNLOP
4/3/2014	\$ 2,010.00	EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS	GNLOP
4/3/2014	\$ 1,656.00	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
4/3/2014	\$ 45.00	EL PASO ZOO	GNLOP
4/3/2014	\$ 358.27	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/3/2014	\$ 3,742.16	FALCON, CYNTHIA	GNLOP
4/3/2014	\$ 690.00	FEDEX KINKO'S	GNLOP
4/3/2014	\$ 6,916.92	FOLLETT LIBRARY RESOURCES	GNLOP
4/3/2014	\$ 135.00	GARZA, HOLLY	GNLOP
4/3/2014	\$ 90.00	GARZA, HOLLY	GNLOP
4/3/2014	\$ 4,437.01	GEORGIA HOLDING, INC	GNLOP
4/3/2014	\$ 1,290.00	GRETCHEN S. BERNABEI	GNLOP
4/3/2014	\$ 425.00	IE CLASS, INC.	GNLOP
4/3/2014	\$ 2,887.00	INSCO DISTRIBUTING, INC	GNLOP
4/3/2014	\$ 77.00	LUZ E MORIEL	GNLOP
4/3/2014	\$ 7,501.46	M & A TECHNOLOGY, INC	GNLOP
4/3/2014	\$ 663.95	MARTIN TIRE COMPANY	GNLOP
4/3/2014	\$ 5,485.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
4/3/2014	\$ 267.23	MENTORING MINDS, LP	GNLOP
4/3/2014	\$ 400.00	NANCY TONER EDU. CONSULTANT	GNLOP
4/3/2014	\$ 654.51	NASCO	GNLOP



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4/3/2014	\$ 587.25	NCH CORPORATION	GNLOP
4/3/2014	\$ 2,317.80	OFFICE DEPOT, BSD	GNLOP
4/3/2014	\$ 12,858.66	OLIVAS MUSIC	GNLOP
4/3/2014	\$ 499.31	OPAL BOOZ & ASSOC	GNLOP
4/3/2014	\$ 600.30	PARENT INSTITUTE, THE	GNLOP
4/3/2014	\$ 517.50	PCMG, INC	GNLOP
4/3/2014	\$ 870.62	PEARSON EDUCATION, INC	GNLOP
4/3/2014	\$ 3,604.70	PEOPLES PUBLISHING GROUP, INC	GNLOP
4/3/2014	\$ 3,976.82	PERMA-BOUND	GNLOP
4/3/2014	\$ 236.93	PESI, LLC	GNLOP
4/3/2014	\$ 54,119.90	PROCOMPUTING CORPORATION	GNLOP
4/3/2014	\$ 5,014.92	REALLY GOOD STUFF, INC	GNLOP
4/3/2014	\$ 12,855.00	REGION XIX ESC	GNLOP
4/3/2014	\$ 900.00	ROSA GUERRERO, INC	GNLOP
4/3/2014	\$ 1,351.78	RUSSELL SIGLER, INC	GNLOP
4/3/2014	\$ 1,976.08	SAM'S CLUB	GNLOP
4/3/2014	\$ 2,931.99	SCHOLASTIC INC	GNLOP
4/3/2014	\$ 933.96	SCHOOL HEALTH CORP	GNLOP
4/3/2014	\$ 192.65	SCHOOL NURSE SUPPLY, INC	GNLOP
4/3/2014	\$ 7,074.28	SCHOOL SPECIALTY, INC	GNLOP
4/3/2014	\$ 3,790.32	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
4/3/2014	\$ 6,790.58	SOUTHWEST TRANE	GNLOP
4/3/2014	\$ 14,853.53	SPECTRUM PAPER CO INC	GNLOP
4/3/2014	\$ 787.85	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/3/2014	\$ 1,045.35	SUMMIT ELECTRIC SUPPLY	GNLOP
4/3/2014	\$ 2,672.28	TEACHER CREATED MATERIALS, INC	GNLOP
4/3/2014	\$ 140.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
4/3/2014	\$ 58.24	WEST TEXAS PROPANE	GNLOP
4/3/2014	\$ 4,244.83	WW GRAINGER INC	GNLOP
4/3/2014	\$ 672.00	YSLETA ISD	GNLOP
4/3/2014	\$ 837.79	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/3/2014	\$ 8,518.38	DICKASON PERSONNEL SERVICES	GNLOP
4/3/2014	\$ 1,317.57	ECOLAB INC	GNLOP
4/3/2014	\$ 2,232.83	FLOWERS BAKING CO, LLC	GNLOP
4/3/2014	\$ 1,925.64	H.G. ARIAS & ASSOCIATES	GNLOP
4/3/2014	\$ 8,733.99	HORIZON REGIONAL MUNICIPAL	GNLOP
4/3/2014	\$ 66,504.86	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/3/2014	\$ 2,230.31	LOWER VALLEY WATER DISTRICT	GNLOP
4/3/2014	\$ 16,398.80	PRICE'S CREAMERIES	GNLOP
4/3/2014	\$ 663.73	SBC	GNLOP
4/3/2014	\$ 14,368.00	SBC	GNLOP
4/3/2014	\$ 11,780.88	SEGOVIA DISTRIBUTING INC	GNLOP
4/3/2014	\$ 3,594.32	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/3/2014	\$ 199.99	VERIZON WIRELESS MESSAGING	GNLOP
4/3/2014	\$ 4,651.07	VERIZON WIRELESS MESSAGING	GNLOP
4/3/2014	\$ 3,065.54	VERIZON WIRELESS MESSAGING	GNLOP



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4/3/2014	\$ 2,264.39	VERIZON WIRELESS MESSAGING	GNLOP
4/4/2014	\$ 181.00	AMAYA, ALICIA	GNLOP
4/7/2014	\$ 2,043.68	CLINT ISD VAN TRAVEL	GNLOP
4/7/2014	\$ 55,539.38	CLINT ISD BUS TRAVEL	GNLOP
4/7/2014	\$ 825.00	CLINT ISD MINI BUS TRAVEL	GNLOP
4/7/2014	\$ 280.35	PEREZ, JOSIE	GNLOP
4/10/2014	\$ 2,519.50	A.G. CUSTOM CRAFT, INC.	GNLOP
4/10/2014	\$ 1,312.75	APPLE INC.	GNLOP
4/10/2014	\$ 641.20	ARANDA, MARTHA	GNLOP
4/10/2014	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
4/10/2014	\$ 9,446.99	B&H PHOTO VIDEO	GNLOP
4/10/2014	\$ 390.00	BEACH, ALMA	GNLOP
4/10/2014	\$ 2,773.60	BLYSTONE, JANIS L	GNLOP
4/10/2014	\$ 458.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
4/10/2014	\$ 89.68	CDW GOVERNMENT, INC	GNLOP
4/10/2014	\$ 606.30	CHAVIRA, MARIA	GNLOP
4/10/2014	\$ 282.00	CLINT ISD RETENTION BOXES	GNLOP
4/10/2014	\$ 26,306.72	CLINT ISD PAPER/GREENBAR	GNLOP
4/10/2014	\$ 607.50	COMPLETE BOOK & MEDIA	GNLOP
4/10/2014	\$ 357.29	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
4/10/2014	\$ 4,050.00	CYPRESS FAIRBANKS ISD	GNLOP
4/10/2014	\$ 375.00	EL PASO ISD	GNLOP
4/10/2014	\$ 1,650.00	EL PASO FOOTBALL CLINIC	GNLOP
4/10/2014	\$ 1,204.40	FALCON, CYNTHIA	GNLOP
4/10/2014	\$ 13,139.02	FEDEX KINKO'S	GNLOP
4/10/2014	\$ 13,806.70	FLEETCOR TECHNOLOGIES, INC	GNLOP
4/10/2014	\$ 686.30	FLORES, ROBERT	GNLOP
4/10/2014	\$ 510.00	FRANKENSTEIN, SONNIE	GNLOP
4/10/2014	\$ 850.00	GALBRAITH, GARY	GNLOP
4/10/2014	\$ 50.00	GARCIA, JAVIER	GNLOP
4/10/2014	\$ 521.40	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
4/10/2014	\$ 354.50	INTER AMERICAN INTERPRETING SERVICES, LLC	GNLOP
4/10/2014	\$ 1,458.00	JURADO, ALFREDO	GNLOP
4/10/2014	\$ 2,880.00	LEAD4WARD, LLC	GNLOP
4/10/2014	\$ 11,550.00	LYNDA.COM, INC.	GNLOP
4/10/2014	\$ 28.00	MARTINEZ, VALERIE	GNLOP
4/10/2014	\$ 50.00	MITRE, JOSE	GNLOP
4/10/2014	\$ 832.39	NASCO	GNLOP
4/10/2014	\$ 1,275.00	NATIONAL STUDENT CLEARING HOUSE	GNLOP
4/10/2014	\$ 147.67	O'REILLY AUTO PARTS	GNLOP
4/10/2014	\$ 901.06	OFFICE DEPOT, BSD	GNLOP
4/10/2014	\$ 142.39	ORIENTAL TRADING CO	GNLOP
4/10/2014	\$ 40.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
4/10/2014	\$ 606.30	RAMIREZ, LORENA	GNLOP
4/10/2014	\$ 89,679.00	REGION XIX ESC	GNLOP
4/10/2014	\$ 338.58	SAM'S CLUB	GNLOP



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4/10/2014	\$ 1,539.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/10/2014	\$ 1,100.00	SKYWARD, INC	GNLOP
4/10/2014	\$ 271.64	SOUTHERN COMPUTER WAREHOUSE	GNLOP
4/10/2014	\$ 246.74	SPECTRUM PAPER CO INC	GNLOP
4/10/2014	\$ 10,000.00	THINKING MAPS, INC	GNLOP
4/10/2014	\$ 550.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
4/10/2014	\$ 3,000.00	UTEP OFFICE OF UNIVERSITY	GNLOP
4/10/2014	\$ 50.00	VELASCO, HECTOR	GNLOP
4/10/2014	\$ 1,254.43	VIDEO INSIGHT, INC.	GNLOP
4/10/2014	\$ 127.78	WAGNER EQUIPMENT CO.	GNLOP
4/10/2014	\$ 375.00	WEST TEXAS COUNTY COURIER	GNLOP
4/10/2014	\$ 1,100.90	WEST TEXAS PROPANE	GNLOP
4/10/2014	\$ 1,205.80	ALERT SERVICES, INC	GNLOP
4/10/2014	\$ 1,301.00	APPLE INC.	GNLOP
4/10/2014	\$ 47.56	ARGYLE WELDING SUPPLY	GNLOP
4/10/2014	\$ 1,000.00	ATHLETIC SUPPLY CO	GNLOP
4/10/2014	\$ 2,435.98	B&H PHOTO VIDEO	GNLOP
4/10/2014	\$ 196.01	BAKER GLASS CO INC	GNLOP
4/10/2014	\$ 2,179.70	BARNES & NOBLE COLLEGE	GNLOP
4/10/2014	\$ 658.90	BENCHMARK EDUCATION COMPANY	GNLOP
4/10/2014	\$ 1,353.97	BEST BUY GOVERNMENT	GNLOP
4/10/2014	\$ 164.10	BORDER STATES INDUSTRIES, INC	GNLOP
4/10/2014	\$ 6,101.06	BSN SPORTS	GNLOP
4/10/2014	\$ 1,365.81	BURMAX COMPANY, INC	GNLOP
4/10/2014	\$ 1,323.30	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/10/2014	\$ 577.23	CENGAGE LEARNING INC.	GNLOP
4/10/2014	\$ 1,080.50	CHAMPION'S CHOICE	GNLOP
4/10/2014	\$ 799.10	CHANNING BETE COMPANY, INC	GNLOP
4/10/2014	\$ 1,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
4/10/2014	\$ 366.26	CLINT ISD CNP TESTING SNACKS	GNLOP
4/10/2014	\$ 543.90	CLINT ISD CATERING (SWFE)	GNLOP
4/10/2014	\$ 255.00	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
4/10/2014	\$ 734.80	COLLEGE BOARD	GNLOP
4/10/2014	\$ 1,495.00	COMMUNITY LEARNING	GNLOP
4/10/2014	\$ 5,874.76	COMPLETE BOOK & MEDIA	GNLOP
4/10/2014	\$ 14.16	COMPLETE REPROGRAPHICS, INC	GNLOP
4/10/2014	\$ 134.50	CORNISH MEDICAL ELECTRONICS	GNLOP
4/10/2014	\$ 47.97	CORPUS, SUSIE	GNLOP
4/10/2014	\$ 12,315.60	D & H DISTRIBUTING CO	GNLOP
4/10/2014	\$ 852.49	DALE BOREN'S SERVICE SUPPY	GNLOP
4/10/2014	\$ 330.00	DAVID'S APPAREL, INC	GNLOP
4/10/2014	\$ 79.45	DEBBIE'S BLOOMERS	GNLOP
4/10/2014	\$ 3,788.27	DELTA EDUCATION LLC	GNLOP
4/10/2014	\$ 333.63	DEMCO INC	GNLOP
4/10/2014	\$ 1,507.82	DESERT COMMUNICATIONS, INC	GNLOP
4/10/2014	\$ 154.98	DICK BLICK ART MATERIALS	GNLOP



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4/10/2014	\$ 32.00	EL PASO WATER SERVICE	GNLOP
4/10/2014	\$ 57.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/10/2014	\$ 400.00	EL SABER ENTERPRISES	GNLOP
4/10/2014	\$ 2,349.79	EWING IRRIGATION	GNLOP
4/10/2014	\$ 1,396.64	FLINN SCIENFIC INC	GNLOP
4/10/2014	\$ 399.25	GARZA, HOLLY	GNLOP
4/10/2014	\$ 707.67	GEORGIA HOLDING, INC	GNLOP
4/10/2014	\$ 491.00	GOLF TEAM PRODUCTS, INC	GNLOP
4/10/2014	\$ 45.78	GONZALES, OLGA	GNLOP
4/10/2014	\$ 59.96	GONZALEZ, ROSANGELICA	GNLOP
4/10/2014	\$ 69.77	GRIJALVA D MARIA	GNLOP
4/10/2014	\$ 10.90	GUTIERREZ, LETICIA	GNLOP
4/10/2014	\$ 478.26	HEALTH EDCO,	GNLOP
4/10/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
4/10/2014	\$ 1,079.18	HOME DEPOT	GNLOP
4/10/2014	\$ 91.02	IBARRA, MARIA	GNLOP
4/10/2014	\$ 3,999.50	INDECO SALES, INC	GNLOP
4/10/2014	\$ 56.25	INSCO DISTRIBUTING, INC	GNLOP
4/10/2014	\$ 1,331.64	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/10/2014	\$ 4,994.99	JULIES' PROMOTIONAL PRODUCTS	GNLOP
4/10/2014	\$ 3,773.77	LAKESHORE LEARNING MATER	GNLOP
4/10/2014	\$ 7.00	LUZ E MORIEL	GNLOP
4/10/2014	\$ 514.20	MARTIN TIRE COMPANY	GNLOP
4/10/2014	\$ 1,987.98	MENTORING MINDS, LP	GNLOP
4/10/2014	\$ 193.31	O'REILLY AUTO PARTS	GNLOP
4/10/2014	\$ 3,217.48	OFFICE DEPOT, BSD	GNLOP
4/10/2014	\$ 192.36	OLIVAS MUSIC	GNLOP
4/10/2014	\$ 2,456.20	OPAL BOOZ & ASSOC	GNLOP
4/10/2014	\$ 119.42	ORIENTAL TRADING CO	GNLOP
4/10/2014	\$ 364.56	PEARSON	GNLOP
4/10/2014	\$ 225.00	PECOS-BARSTOW-TOYAH ISD	GNLOP
4/10/2014	\$ 3,134.60	PEOPLES PUBLISHING GROUP, INC	GNLOP
4/10/2014	\$ 218.50	PERMA-BOUND	GNLOP
4/10/2014	\$ 966.72	PROCOMPUTING CORPORATION	GNLOP
4/10/2014	\$ 411.13	PRUFROCK PRESS, INC	GNLOP
4/10/2014	\$ 345.10	REALLY GOOD STUFF, INC	GNLOP
4/10/2014	\$ 86.25	REGION XX ESC	GNLOP
4/10/2014	\$ 605.00	REGION XIX ESC	GNLOP
4/10/2014	\$ 2,979.52	RIDDELL SPORTS	GNLOP
4/10/2014	\$ 15.81	RODARTE, LILIANA	GNLOP
4/10/2014	\$ 13,868.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
4/10/2014	\$ 5,825.70	RUSSELL SIGLER, INC	GNLOP
4/10/2014	\$ 280.32	SADDLEBACK EDUCATIONAL INC	GNLOP
4/10/2014	\$ 3,485.55	SAM'S CLUB	GNLOP
4/10/2014	\$ 110.75	SAUCEDO COMPANY, THE	GNLOP
4/10/2014	\$ 2,469.54	SCHOLASTIC INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/10/2014	\$ 46.31	SCHOOL SPECIALTY, INC	GNLOP
4/10/2014	\$ 510.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/10/2014	\$ 3,760.00	SOCCER REFEREE ASS. OF EL PASO	GNLOP
4/10/2014	\$ 1,000.00	SOTO, REBECCA	GNLOP
4/10/2014	\$ 563.88	SPECTRUM PAPER CO INC	GNLOP
4/10/2014	\$ 203.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
4/10/2014	\$ 296.93	STERICYCLE INC	GNLOP
4/10/2014	\$ 1,026.70	SUMMIT ELECTRIC SUPPLY	GNLOP
4/10/2014	\$ 130.53	TECH DEPOT	GNLOP
4/10/2014	\$ 67.59	TORRES, CECILIA	GNLOP
4/10/2014	\$ 2,100.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GNLOP
4/10/2014	\$ 38.44	VISTA MARKETS	GNLOP
4/10/2014	\$ 6,997.00	WEBB ELECTRONICS LTD	GNLOP
4/10/2014	\$ 1,712.59	WW GRAINGER INC	GNLOP
4/10/2014	\$ 78.49	ZARAGOZA, MARIA	GNLOP
4/10/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
4/10/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
4/10/2014	\$ 808.44	CLINT ISD VAN TRAVEL	GNLOP
4/10/2014	\$ 39,437.66	CLINT ISD BUS TRAVEL	GNLOP
4/10/2014	\$ 838.75	CLINT ISD MINI BUS TRAVEL	GNLOP
4/10/2014	\$ 1,995.97	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/10/2014	\$ 9,936.98	DICKASON PERSONNEL SERVICES	GNLOP
4/10/2014	\$ 2,878.33	ECOLAB INC	GNLOP
4/10/2014	\$ 93,917.38	EL PASO ELECTRIC COMPANY	GNLOP
4/10/2014	\$ 3,108.79	EL PASO WATER SERVICE	GNLOP
4/10/2014	\$ 6,226.56	EL PASO DISPOSAL	GNLOP
4/10/2014	\$ 516.25	EL PASO DISPOSAL	GNLOP
4/10/2014	\$ 1,043.20	FLOWERS BAKING CO, LLC	GNLOP
4/10/2014	\$ 2,698.33	H.G. ARIAS & ASSOCIATES	GNLOP
4/10/2014	\$ 70,513.32	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/10/2014	\$ 13,745.41	PRICE'S CREAMERIES	GNLOP
4/10/2014	\$ 8,325.52	SEGOVIA DISTRIBUTING INC	GNLOP
4/10/2014	\$ 7,141.20	SOUTHWESTERN BELL INTERNET SER	GNLOP
4/10/2014	\$ 45,011.56	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/10/2014	\$ 2,242.77	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/10/2014	\$ 414.69	SPECTRUM PAPER CO INC	GNLOP
4/10/2014	\$ 11,902.58	TEXAS GAS SERVICE	GNLOP
4/17/2014	\$ 259.72	AMERICO	GNLOP
4/17/2014	\$ 4,025.83	ATPE	GNLOP
4/17/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
4/17/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
4/17/2014	\$ 6,776.55	CLINT EDUCATORS ASSOCIATION	GNLOP
4/17/2014	\$ 3,080.33	CLINT ISD SUNSHINE	GNLOP
4/17/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
4/17/2014	\$ 5,653.85	CLINT ISD CNP MEAL CHARGES	GNLOP
4/17/2014	\$ 23,339.81	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP



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4/17/2014	\$ 6,124.12	EP FITNESS	GNLOP
4/17/2014	\$ 218.98	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
4/17/2014	\$ 261,506.96	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/17/2014	\$ 278.00	GC SERVICES	GNLOP
4/17/2014	\$ 177.12	GENERAL REVENUE CORPORATION	GNLOP
4/17/2014	\$ 501.43	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
4/17/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
4/17/2014	\$ 276.45	NEW MEXICO STUDENT LOAN	GNLOP
4/17/2014	\$ 155.11	TASSP	GNLOP
4/17/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
4/17/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
4/17/2014	\$ 3,244.03	TEXAS AFT/PEG	GNLOP
4/17/2014	\$ 4,308.40	TEXAS GUARANTEED STUDENT	GNLOP
4/17/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
4/17/2014	\$ 48.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
4/17/2014	\$ 1,550.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
4/17/2014	\$ 2,019.99	UNUM LIFE INSURANCE	GNLOP
4/17/2014	\$ 1,345.31	US DEPARTMENT OF EDUCATION	GNLOP
4/16/2014	\$ 1,322.00	ALL STAR MEDICAL	GNLOP
4/16/2014	\$ 2,792.00	APPLE INC.	GNLOP
4/16/2014	\$ 191.02	AVALOS, ROGELIO	GNLOP
4/16/2014	\$ 6,248.65	B&H PHOTO VIDEO	GNLOP
4/16/2014	\$ 50.14	BAEZA, ROGELIO JR	GNLOP
4/16/2014	\$ 2,350.00	BANDU, ADRIAN	GNLOP
4/16/2014	\$ 697.90	BLUE STAR BUS SALES	GNLOP
4/16/2014	\$ 1,850.00	BROOKS, LENNIE	GNLOP
4/16/2014	\$ 185.00	CANDELARIA, RAUL	GNLOP
4/16/2014	\$ 69.76	CHACON, SYLVIA	GNLOP
4/16/2014	\$ 694.50	CLINT ISD PAPER/GREENBAR	GNLOP
4/16/2014	\$ 33.94	COMPLETE BOOK & MEDIA	GNLOP
4/16/2014	\$ 95.50	D.W. COLLINS INC.	GNLOP
4/16/2014	\$ 1,350.00	DAVID'S APPAREL, INC	GNLOP
4/16/2014	\$ 750.00	EL PASO RADIATOR	GNLOP
4/16/2014	\$ 54.17	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/16/2014	\$ 1,206.84	ENTERPRISES HOLDINGS, INC.	GNLOP
4/16/2014	\$ 133.53	ESPARZA, ROSEMARY	GNLOP
4/16/2014	\$ 14,309.70	FABEN'S OIL CO.	GNLOP
4/16/2014	\$ 97.56	GOMEZ, ELVIA	GNLOP
4/16/2014	\$ 57.23	HERNANDEZ, IRMA	GNLOP
4/16/2014	\$ 48.51	HERNANDEZ, MARIA	GNLOP
4/16/2014	\$ 168.98	HILL, JUSTIN	GNLOP
4/16/2014	\$ 5,142.62	J. CRUZ & ASSOCIATES, LLC	GNLOP
4/16/2014	\$ 125.00	JUAREZ, OSBALDO	GNLOP
4/16/2014	\$ 1,496.98	M & A TECHNOLOGY, INC	GNLOP
4/16/2014	\$ 256.00	MARTINEZ, ROSUEL	GNLOP
4/16/2014	\$ 346.73	O'REILLY AUTO PARTS	GNLOP



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4/16/2014	\$ 1,631.80	OFFICE DEPOT, BSD	GNLOP
4/16/2014	\$ 312.55	ORIENTAL TRADING CO	GNLOP
4/16/2014	\$ 1,070.20	PCMG, INC	GNLOP
4/16/2014	\$ 178.65	PEREZ, ANTONIA	GNLOP
4/16/2014	\$ 569.97	PESI, LLC	GNLOP
4/16/2014	\$ 1,134.00	PROCOMPUTING CORPORATION	GNLOP
4/16/2014	\$ 647.05	RAMIREZ, JOSE	GNLOP
4/16/2014	\$ 100.00	RAMIREZ, MIGUEL	GNLOP
4/16/2014	\$ 35.00	RI-TECH DRUG TESTING	GNLOP
4/16/2014	\$ 514.14	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/16/2014	\$ 150.00	ROBLES, OSCAR	GNLOP
4/16/2014	\$ 2,557.00	RODRIGUEZ, SAM	GNLOP
4/16/2014	\$ 200.00	RUBIO, RITO	GNLOP
4/16/2014	\$ 240.00	RUNDELL, GARY	GNLOP
4/16/2014	\$ 46.33	SALCIDO, RICHARD	GNLOP
4/16/2014	\$ 3,251.52	SCANTRON CORPORATION	GNLOP
4/16/2014	\$ 4,773.25	SOUTHERN COMPUTER WAREHOUSE	GNLOP
4/16/2014	\$ 51.00	UNIFIRST	GNLOP
4/16/2014	\$ 251.00	WEST TEXAS PROPANE	GNLOP
4/16/2014	\$ 779.00	ALERT SERVICES, INC	GNLOP
4/16/2014	\$ 1,581.00	ALL AMERICAN DOORS	GNLOP
4/16/2014	\$ 202.05	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/16/2014	\$ 1,318.50	APPLE INC.	GNLOP
4/16/2014	\$ 6,324.00	ATHLETIC SUPPLY CO	GNLOP
4/16/2014	\$ 455.00	BRUNSON PUMP SERVICE	GNLOP
4/16/2014	\$ 6,203.78	BSN SPORTS	GNLOP
4/16/2014	\$ 687.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
4/16/2014	\$ 348.90	C & M PLAQUE & TROPHY INC	GNLOP
4/16/2014	\$ 10,997.29	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/16/2014	\$ 319.37	CHANNING BETE COMPANY, INC	GNLOP
4/16/2014	\$ 2,800.00	CHAVEZ, DIANA	GNLOP
4/16/2014	\$ 104.18	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
4/16/2014	\$ 1,871.20	CLINT ISD CNP TESTING SNACKS	GNLOP
4/16/2014	\$ 1,810.99	CLINT ISD CATERING (SWFE)	GNLOP
4/16/2014	\$ 336.60	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
4/16/2014	\$ 200.00	COLMENERO, DAVID	GNLOP
4/16/2014	\$ 4,106.72	COMPLETE BOOK & MEDIA	GNLOP
4/16/2014	\$ 19,863.70	D & H DISTRIBUTING CO	GNLOP
4/16/2014	\$ 10,545.84	DALE BOREN'S SERVICE SUPPY	GNLOP
4/16/2014	\$ 576.73	DEMCO INC	GNLOP
4/16/2014	\$ 307.32	DICK BLICK ART MATERIALS	GNLOP
4/16/2014	\$ 709.00	DINAH MIGHT ADVENTURES, LP	GNLOP
4/16/2014	\$ 100.00	DUARTE-DURAN, ALEXANDRA	GNLOP
4/16/2014	\$ 471.42	DYNASTUDY, INC	GNLOP
4/16/2014	\$ 232.25	EDMENTUM, INC.	GNLOP
4/16/2014	\$ 120.00	EL PASO ZOO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/16/2014	\$ 784.30	EL SABER ENTERPRISES	GNLOP
4/16/2014	\$ 21.79	FEDEX	GNLOP
4/16/2014	\$ 747.25	FERREIRA, LLC	GNLOP
4/16/2014	\$ 149.76	FLINN SCIENFIC INC	GNLOP
4/16/2014	\$ 200.00	FLORES, DANIEL	GNLOP
4/16/2014	\$ 270.00	FRANKENSTEIN, SONNIE	GNLOP
4/16/2014	\$ 249.72	GEORGIA HOLDING, INC	GNLOP
4/16/2014	\$ 5,383.40	HOME DEPOT	GNLOP
4/16/2014	\$ 805.00	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/16/2014	\$ 609.00	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
4/16/2014	\$ 1,558.70	KAGAN PUBLISHING	GNLOP
4/16/2014	\$ 186.15	KAMICO INSTRUCTIONAL	GNLOP
4/16/2014	\$ 554.00	LAB-AIDS, INC.	GNLOP
4/16/2014	\$ 52.00	LUZ E MORIEL	GNLOP
4/16/2014	\$ 1,755.06	M & A TECHNOLOGY, INC	GNLOP
4/16/2014	\$ 1,714.00	M-F ATHLETIC CO, INC	GNLOP
4/16/2014	\$ 6,000.00	MARCHING SHOW CONCEPTS	GNLOP
4/16/2014	\$ 421.60	MARTIN TIRE COMPANY	GNLOP
4/16/2014	\$ 2,108.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
4/16/2014	\$ 6,584.45	MENTORING MINDS, LP	GNLOP
4/16/2014	\$ 1,170.00	MIRADOR ENTERPRISES	GNLOP
4/16/2014	\$ 75.98	O'REILLY AUTO PARTS	GNLOP
4/16/2014	\$ 15,082.86	OFFICE DEPOT, BSD	GNLOP
4/16/2014	\$ 2,321.72	OLIVAS MUSIC	GNLOP
4/16/2014	\$ 2,322.00	PCMG, INC	GNLOP
4/16/2014	\$ 526.39	PERMA-BOUND	GNLOP
4/16/2014	\$ 1,207.25	PRUFROCK PRESS, INC	GNLOP
4/16/2014	\$ 223.39	RBC MUSIC CO INC	GNLOP
4/16/2014	\$ 1,325.00	REGION XIX ESC	GNLOP
4/16/2014	\$ 5,769.00	RENAISSANCE LEARNING, INC	GNLOP
4/16/2014	\$ 10,195.19	RIDDELL SPORTS	GNLOP
4/16/2014	\$ 90.00	RSE	GNLOP
4/16/2014	\$ 37.90	SCHOOL HEALTH CORP	GNLOP
4/16/2014	\$ 313.00	SCHOOL NURSE SUPPLY, INC	GNLOP
4/16/2014	\$ 2,618.35	SCHOOL SPECIALTY, INC	GNLOP
4/16/2014	\$ 6,696.69	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
4/16/2014	\$ 809.00	SPECTRUM IMAGING SYSTEMS	GNLOP
4/16/2014	\$ 690.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/16/2014	\$ 3,209.66	TEACHER CREATED MATERIALS, INC	GNLOP
4/16/2014	\$ 120.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
4/16/2014	\$ 1,033.94	TRIUMPH LEARNING	GNLOP
4/16/2014	\$ 106.09	WW GRAINGER INC	GNLOP
4/16/2014	\$ 752.03	CANON SOLUTIONS AMERICA, INC.	GNLOP
4/16/2014	\$ 9,948.95	SBC	GNLOP
4/16/2014	\$ 780.00	SBC	GNLOP
4/16/2014	\$ 2,737.14	SBC LONG DISTANCE	GNLOP



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4/16/2014	\$ 614.91	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/16/2014	\$ 9,037.53	DICKASON PERSONNEL SERVICES	GNLOP
4/16/2014	\$ 2,262.92	FLOWERS BAKING CO, LLC	GNLOP
4/16/2014	\$ 2,042.65	H.G. ARIAS & ASSOCIATES	GNLOP
4/16/2014	\$ 59,352.01	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/16/2014	\$ 12,897.33	PRICE'S CREAMERIES	GNLOP
4/16/2014	\$ 9,813.72	SEGOVIA DISTRIBUTING INC	GNLOP
4/16/2014	\$ 44,958.10	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/16/2014	\$ 3,665.86	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/23/2014	\$ 180,600.12	ALAMO INDUSTRIES	GNLOP
4/23/2014	\$ 75.00	C & M PLAQUE & TROPHY INC	GNLOP
4/23/2014	\$ 164.14	CDW GOVERNMENT, INC	GNLOP
4/23/2014	\$ 122.00	CHAVEZ, RENE	GNLOP
4/23/2014	\$ 3,670.10	COMPLETE BOOK & MEDIA	GNLOP
4/23/2014	\$ 450.00	CYPRESS FAIRBANKS ISD	GNLOP
4/23/2014	\$ 3,640.00	DESERT COMMUNICATIONS, INC	GNLOP
4/23/2014	\$ 259.68	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/23/2014	\$ 747.72	ESCOBEDO, MIGUEL	GNLOP
4/23/2014	\$ 1,879.78	FURLONGE, THEDA A.	GNLOP
4/23/2014	\$ 362.50	GALLARDO, ALMA	GNLOP
4/23/2014	\$ 100.00	GARCIA, JAVIER	GNLOP
4/23/2014	\$ 122.00	HILL, JUSTIN	GNLOP
4/23/2014	\$ 2,470.00	LEAD4WARD, LLC	GNLOP
4/23/2014	\$ 1,350.00	LENOVO, INC	GNLOP
4/23/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
4/23/2014	\$ 148.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
4/23/2014	\$ 12,533.22	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
4/23/2014	\$ 1,667.80	MARTINEZ, ROSUEL	GNLOP
4/23/2014	\$ 3,695.29	OFFICE DEPOT, BSD	GNLOP
4/23/2014	\$ 75.00	ORTEGA, JESUS	GNLOP
4/23/2014	\$ 7.66	PEREZ, JOSIE	GNLOP
4/23/2014	\$ 4,511.66	PITSCO, INC	GNLOP
4/23/2014	\$ 175.00	RAMIREZ, MIGUEL	GNLOP
4/23/2014	\$ 170.00	REGION XIX ESC	GNLOP
4/23/2014	\$ 75.00	RUBIO, RITO	GNLOP
4/23/2014	\$ 1,813.36	RUNDELL, GARY	GNLOP
4/23/2014	\$ 294.69	SAM'S CLUB	GNLOP
4/23/2014	\$ 352.08	SCHOOL SPECIALTY, INC	GNLOP
4/23/2014	\$ 112.75	SKILLPATH SEMINARS	GNLOP
4/23/2014	\$ 125.00	SUN CITY ATHLETIC TRAINERS' ASSOCIATION	GNLOP
4/23/2014	\$ 197.20	TASB RMF- PUBLICATIONS	GNLOP
4/23/2014	\$ 100.00	TASPA	GNLOP
5/2/2014	\$ (100.00)	TASPA	GNLOP
4/23/2014	\$ 390.00	TASSP	GNLOP
4/23/2014	\$ 898.96	TECH DEPOT	GNLOP
4/23/2014	\$ 468.00	TEPSA INSTITUTE	GNLOP



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4/23/2014	\$ 80.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
4/23/2014	\$ 2,280.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
4/23/2014	\$ 1,260.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
4/23/2014	\$ 1,380.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
4/23/2014	\$ 3,330.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
4/23/2014	\$ 2,730.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
4/23/2014	\$ 9,675.00	CLINT ISD EXTRA DUTY 044 HMS	GNLOP
4/23/2014	\$ 4,155.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
4/23/2014	\$ 4,170.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
4/23/2014	\$ 9,720.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
4/23/2014	\$ 6,270.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
4/23/2014	\$ 1,800.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
4/23/2014	\$ 1,920.00	CLINT ISD EXTRA DUTY 105 FME	GNLOP
4/23/2014	\$ 4,635.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
4/24/2014	\$ 3,521.87	ACADEMIC CORE GROUP, INC.	GNLOP
4/24/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
4/24/2014	\$ 2,916.00	ALERT SERVICES, INC	GNLOP
4/24/2014	\$ 4,055.00	ALL AMERICAN DOORS	GNLOP
4/24/2014	\$ 1,350.00	ANAYA-DYER, AURORA	GNLOP
4/24/2014	\$ 5,400.04	APPLE INC.	GNLOP
4/24/2014	\$ 192.00	ATHLETIC SUPPLY CO	GNLOP
4/24/2014	\$ 25,566.89	BANK OF AMERICA	GNLOP
4/24/2014	\$ 636.00	BENCHMARK EDUCATION COMPANY	GNLOP
4/24/2014	\$ 1,156.32	BEST BUY GOVERNMENT	GNLOP
4/24/2014	\$ 1,305.68	BORDER STATES INDUSTRIES, INC	GNLOP
4/24/2014	\$ 853.67	BSN SPORTS	GNLOP
4/24/2014	\$ 3,358.03	BUSINESS EDUCATION PUBLISHING,	GNLOP
4/24/2014	\$ 187.99	CDW GOVERNMENT, INC	GNLOP
4/24/2014	\$ 117,825.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
4/24/2014	\$ 195.50	CLARKE DISTRIBUTING CO, LLC.	GNLOP
4/24/2014	\$ 1,833.30	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
4/24/2014	\$ 2,233.64	COMMUNITY LEARNING	GNLOP
4/24/2014	\$ 5,065.35	COMPLETE BOOK & MEDIA	GNLOP
4/24/2014	\$ 4,272.40	D & H DISTRIBUTING CO	GNLOP
4/24/2014	\$ 1,488.00	D B ENTERPRISES	GNLOP
4/24/2014	\$ 619.22	DAVID'S PENNANTS & BANNERS	GNLOP
4/24/2014	\$ 129.79	DEMCO INC	GNLOP
4/24/2014	\$ 99.08	EAI EDUCATION	GNLOP
4/24/2014	\$ 289.52	EL PASO ISD	GNLOP
4/24/2014	\$ 9,500.00	EQUITY CENTER	GNLOP
4/24/2014	\$ 1,407.02	ETA HAND2MIND	GNLOP
4/24/2014	\$ 4,458.70	EWING IRRIGATION	GNLOP
4/24/2014	\$ 2,251.15	FLINN SCIENFIC INC	GNLOP
4/24/2014	\$ 7,246.84	FOLLETT LIBRARY RESOURCES	GNLOP
4/24/2014	\$ 390.00	FRANKENSTEIN, SONNIE	GNLOP
4/24/2014	\$ 445.00	GARZA, HOLLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/24/2014	\$ 471.91	GEORGIA HOLDING, INC	GNLOP
4/24/2014	\$ 152.00	GOLF TEAM PRODUCTS, INC	GNLOP
4/24/2014	\$ 1,062.13	INDECO SALES, INC	GNLOP
4/24/2014	\$ 1,534.50	JARRETT PUBLISHING CO	GNLOP
4/24/2014	\$ 41.00	KAGAN PUBLISHING	GNLOP
4/24/2014	\$ 3,134.00	LAB-AIDS, INC.	GNLOP
4/24/2014	\$ 9,164.51	LAKESHORE LEARNING MATER	GNLOP
4/24/2014	\$ 2,782.98	LENOVO, INC	GNLOP
4/24/2014	\$ 7.00	LUZ E MORIEL	GNLOP
4/24/2014	\$ 1,117.29	MARTIN TIRE COMPANY	GNLOP
4/24/2014	\$ 3,311.94	NASCO	GNLOP
4/24/2014	\$ 3,864.89	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/24/2014	\$ 4,428.51	OFFICE DEPOT, BSD	GNLOP
4/24/2014	\$ 66.38	OLIVAS MUSIC	GNLOP
4/24/2014	\$ 1,584.92	ORIENTAL TRADING CO	GNLOP
4/24/2014	\$ 3,293.15	PCMG, INC	GNLOP
4/24/2014	\$ 4,755.85	PERMA-BOUND	GNLOP
4/24/2014	\$ 855.04	POSITIVE PROMOTIONS	GNLOP
4/24/2014	\$ 16,263.20	PROCOMPUTING CORPORATION	GNLOP
4/24/2014	\$ 385.11	PRUFROCK PRESS, INC	GNLOP
4/24/2014	\$ 137.52	RBC MUSIC CO INC	GNLOP
4/24/2014	\$ 1,103.95	REALLY GOOD STUFF, INC	GNLOP
4/24/2014	\$ 340.00	REGION XIX ESC	GNLOP
4/24/2014	\$ 7,050.93	RIDDELL SPORTS	GNLOP
4/24/2014	\$ 1,497.43	SAM'S CLUB	GNLOP
4/24/2014	\$ 111.00	SANCHEZ, RAFAEL	GNLOP
4/24/2014	\$ 914.16	SCHOLASTIC INC	GNLOP
4/24/2014	\$ 1,805.93	SCHOOL HEALTH CORP	GNLOP
4/24/2014	\$ 112.45	SCHOOL NURSE SUPPLY, INC	GNLOP
4/24/2014	\$ 878.74	SCHOOL SPECIALTY, INC	GNLOP
4/24/2014	\$ 374.36	SHAMALEY FORD	GNLOP
4/24/2014	\$ 775.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/24/2014	\$ 291.62	SOUTHERN COMPUTER WAREHOUSE	GNLOP
4/24/2014	\$ 344.24	SOUTHWEST TRANE	GNLOP
4/24/2014	\$ 3,497.87	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/24/2014	\$ 2,875.73	SUMMIT ELECTRIC SUPPLY	GNLOP
4/24/2014	\$ 6,489.70	TEACHER CREATED MATERIALS, INC	GNLOP
4/24/2014	\$ 1,798.61	TECH DEPOT	GNLOP
4/24/2014	\$ 95.00	WEST TEXAS PROPANE	GNLOP
4/24/2014	\$ 3,076.42	WW GRAINGER INC	GNLOP
4/24/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	GNLOP
4/24/2014	\$ 586.54	CANON FINANCIAL SERVICES, INC	GNLOP
4/24/2014	\$ 837.82	CANON FINANCIAL SERVICES, INC	GNLOP
4/24/2014	\$ 1,047.87	FRIEDMAN RECYCLING CO	GNLOP
4/24/2014	\$ 8,907.18	LOWER VALLEY WATER DISTRICT	GNLOP
4/24/2014	\$ 93.91	SBC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/24/2014	\$ 461.68	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/24/2014	\$ 9,047.45	DICKASON PERSONNEL SERVICES	GNLOP
4/24/2014	\$ 1,143.37	ECOLAB INC	GNLOP
4/24/2014	\$ 984.64	FLOWERS BAKING CO, LLC	GNLOP
4/24/2014	\$ 2,569.16	H.G. ARIAS & ASSOCIATES	GNLOP
4/24/2014	\$ 55,825.89	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/24/2014	\$ 2,401.37	PRICE'S CREAMERIES	GNLOP
4/24/2014	\$ 7,302.49	SEGOVIA DISTRIBUTING INC	GNLOP
4/24/2014	\$ 2,613.12	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/24/2014	\$ 37.04	SPECTRUM PAPER CO INC	GNLOP
5/1/2014	\$ 336.00	AMADOR, JUAN	GNLOP
5/1/2014	\$ 4,341.50	BEACH, ALMA	GNLOP
5/1/2014	\$ 88.53	BUSINESS INTERIORS	GNLOP
5/1/2014	\$ 4,469.48	CANDELARIA, RAUL	GNLOP
5/1/2014	\$ 1,015.34	CHEVRON USA INC	GNLOP
5/1/2014	\$ 800.00	CLINE, DONNA	GNLOP
5/1/2014	\$ 160.00	CLINT ISD CATERING (SWFE)	GNLOP
5/1/2014	\$ 80.84	CLINT ISD RETENTION BOXES	GNLOP
5/1/2014	\$ 14,195.70	CLINT ISD PAPER/GREENBAR	GNLOP
5/1/2014	\$ 159.00	COMPANION CORPORATION	GNLOP
5/1/2014	\$ 1,765.50	COMPLETE BOOK & MEDIA	GNLOP
5/1/2014	\$ 40,000.00	EL PASO ISD CAREER & TECHNOLOGY EDUCATION	GNLOP
5/1/2014	\$ 24,136.23	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/1/2014	\$ 300.00	FRANKENSTEIN, SONNIE	GNLOP
5/1/2014	\$ 50.00	GARCIA, JAVIER	GNLOP
5/1/2014	\$ 23.94	HOME DEPOT	GNLOP
5/1/2014	\$ 639.80	LENOVO, INC	GNLOP
5/1/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
5/1/2014	\$ 39.93	MARTINEZ, JUAN I.	GNLOP
5/1/2014	\$ 167.19	O'REILLY AUTO PARTS	GNLOP
5/1/2014	\$ 370.00	POSITIVE DIRECTIONS COMPANY	GNLOP
5/1/2014	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
5/1/2014	\$ 50.00	ROBLES, OSCAR	GNLOP
5/1/2014	\$ 100.00	RUBIO, RITO	GNLOP
5/1/2014	\$ 676.80	RUNDELL, GARY	GNLOP
5/1/2014	\$ 48.00	RUSSELL A JOHNSON	GNLOP
5/1/2014	\$ 157.72	SAM'S CLUB	GNLOP
5/1/2014	\$ 1,556.55	SCHOOL HEALTH CORP	GNLOP
5/1/2014	\$ 1,110.06	SHELL FLEET PLUS	GNLOP
5/1/2014	\$ 745.00	SKYWARD, INC	GNLOP
5/1/2014	\$ 139.59	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/1/2014	\$ 367.72	TASB RMF- PUBLICATIONS	GNLOP
5/1/2014	\$ 35.00	WEST TEXAS PROPANE	GNLOP
5/1/2014	\$ 1,955.13	WESTERN REFINING WHOLESALE INC	GNLOP
5/1/2014	\$ 250.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/1/2014	\$ 232.48	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/1/2014	\$ 1,000.00	ANAYA-DYER, AURORA	GNLOP
5/1/2014	\$ 5,596.00	APPLE INC.	GNLOP
5/1/2014	\$ 2,998.00	ATHLETIC SUPPLY CO	GNLOP
5/1/2014	\$ 686.22	BAZAAR UNIFORMS	GNLOP
5/1/2014	\$ 92.67	BORDER STATES INDUSTRIES, INC	GNLOP
5/1/2014	\$ 766.00	BSN SPORTS	GNLOP
5/1/2014	\$ 1,724.15	BUSINESS EDUCATION PUBLISHING,	GNLOP
5/1/2014	\$ 9,961.21	C & M PLAQUE & TROPHY INC	GNLOP
5/1/2014	\$ 139.50	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
5/1/2014	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
5/1/2014	\$ 1,297.62	CLINT ISD CNP TESTING SNACKS	GNLOP
5/1/2014	\$ 300.00	CLINT ISD CATERING (SWFE)	GNLOP
5/1/2014	\$ 375.00	COAST TO COAST COMPUTER PRODUCTS, INC	GNLOP
5/1/2014	\$ 7,073.75	COMPLETE BOOK & MEDIA	GNLOP
5/1/2014	\$ 2,102.23	DALE BOREN'S SERVICE SUPPY	GNLOP
5/1/2014	\$ 238.00	DAVID'S APPAREL, INC	GNLOP
5/1/2014	\$ 120.00	DEBBIE'S BLOOMERS	GNLOP
5/1/2014	\$ 763.55	DELL COMPUTER CORPORATION	GNLOP
5/1/2014	\$ 1,388.33	DEMCO INC	GNLOP
5/1/2014	\$ 914.33	DICK BLICK ART MATERIALS	GNLOP
5/1/2014	\$ 268.50	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/1/2014	\$ 1,559.97	ERASER DUST	GNLOP
5/1/2014	\$ 16.67	FEDEX	GNLOP
5/1/2014	\$ 633.42	FISHER SCIENCE EDUCATION	GNLOP
5/1/2014	\$ 180.04	FOLLETT LIBRARY RESOURCES	GNLOP
5/1/2014	\$ 1,053.23	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP
5/1/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/1/2014	\$ 956.47	HOME DEPOT	GNLOP
5/1/2014	\$ 19,693.75	J.M. STEWART CORPORATION	GNLOP
5/1/2014	\$ 595.53	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/1/2014	\$ 628.99	JW PEPPER & SON, INC	GNLOP
5/1/2014	\$ 1,891.84	K.D. SCHOLTEN CO.	GNLOP
5/1/2014	\$ 1,368.40	KAGAN PUBLISHING	GNLOP
5/1/2014	\$ 3,954.70	KAMICO INSTRUCTIONAL	GNLOP
5/1/2014	\$ 504.24	KONE, INC	GNLOP
5/1/2014	\$ 7,671.59	LAKESHORE LEARNING MATER	GNLOP
5/1/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
5/1/2014	\$ 14.00	LUZ E MORIEL	GNLOP
5/1/2014	\$ 7,570.61	M & A TECHNOLOGY, INC	GNLOP
5/1/2014	\$ 996.00	MICHAEL KUTA	GNLOP
5/1/2014	\$ 689.88	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/1/2014	\$ 854.10	NEW PATH LEARNING, LLC	GNLOP
5/1/2014	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
5/1/2014	\$ 769.91	O'REILLY AUTO PARTS	GNLOP
5/1/2014	\$ 10,869.59	OFFICE DEPOT, BSD	GNLOP
5/1/2014	\$ 866.68	OLIVAS MUSIC	GNLOP



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5/1/2014	\$ 1,000.00	OPAL BOOZ & ASSOC	GNLOP
5/1/2014	\$ 176.46	ORIENTAL TRADING CO	GNLOP
5/1/2014	\$ 2,391.95	PATRICK PEREZ INTERNATIONAL	GNLOP
5/1/2014	\$ 129.97	PCMG, INC	GNLOP
5/1/2014	\$ 1,842.38	PEARSON	GNLOP
5/1/2014	\$ 133.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
5/1/2014	\$ 3,471.30	PERMA-BOUND	GNLOP
5/1/2014	\$ 3,000.00	REGION XIX ESC	GNLOP
5/1/2014	\$ 142.30	SAM'S CLUB	GNLOP
5/1/2014	\$ 3,435.59	SCHOLASTIC INC	GNLOP
5/1/2014	\$ 177.50	SCHOOL NURSE SUPPLY, INC	GNLOP
5/1/2014	\$ 667.85	SCHOOL SPECIALTY, INC	GNLOP
5/1/2014	\$ 6,300.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
5/1/2014	\$ 336.32	SOUTHWEST TRANE	GNLOP
5/1/2014	\$ 663.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/1/2014	\$ 296.93	STERICYCLE INC	GNLOP
5/1/2014	\$ 490.60	SUMMIT ELECTRIC SUPPLY	GNLOP
5/1/2014	\$ 2,100.00	SYLVIA BONSCHER	GNLOP
5/1/2014	\$ 1,956.97	TEACHER CREATED MATERIALS, INC	GNLOP
5/1/2014	\$ 335.74	TECH DEPOT	GNLOP
5/1/2014	\$ 160.24	VISTA MARKETS	GNLOP
5/1/2014	\$ 201.00	WISCO SUPPLY, INC	GNLOP
5/1/2014	\$ 468.87	WW GRAINGER INC	GNLOP
5/1/2014	\$ 620.95	YSLETA ISD	GNLOP
5/1/2014	\$ 7,343.24	DICKASON PERSONNEL SERVICES	GNLOP
5/1/2014	\$ 2,005.25	FLOWERS BAKING CO, LLC	GNLOP
5/1/2014	\$ 2,388.77	H.G. ARIAS & ASSOCIATES	GNLOP
5/1/2014	\$ 11,744.27	HORIZON REGIONAL MUNICIPAL	GNLOP
5/1/2014	\$ 60,516.60	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/1/2014	\$ 857.35	LOWER VALLEY WATER DISTRICT	GNLOP
5/1/2014	\$ 23,857.42	PRICE'S CREAMERIES	GNLOP
5/1/2014	\$ 15,031.73	SBC	GNLOP
5/1/2014	\$ 10,487.02	SEGOVIA DISTRIBUTING INC	GNLOP
5/1/2014	\$ 7,141.20	SOUTHWESTERN BELL INTERNET SER	GNLOP
5/1/2014	\$ 2,586.73	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/1/2014	\$ 10,983.91	VERIZON WIRELESS MESSAGING	GNLOP
5/2/2014	\$ 4,125.00	TEXAS LAW, PUBLIC SAFETY,	GNLOP
5/8/2014	\$ 1,738.00	AIRPORT PRINTING SERVICES	GNLOP
5/8/2014	\$ 1,922.00	ALVARADO, ANTHONY	GNLOP
5/8/2014	\$ 16.29	ARGYLE WELDING SUPPLY	GNLOP
5/8/2014	\$ 100.75	AUTOZONE TEXAS LP	GNLOP
5/8/2014	\$ 290.00	B&H PHOTO VIDEO	GNLOP
5/8/2014	\$ 250.00	BLUE STAR BUS SALES	GNLOP
5/8/2014	\$ 1,785.00	CDW GOVERNMENT, INC	GNLOP
5/8/2014	\$ 1,756.50	COMPLETE BOOK & MEDIA	GNLOP
5/8/2014	\$ 776.42	COOPER, THOMAS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/8/2014	\$ 20,958.00	DD OFFICE PRODUCTS	GNLOP
5/8/2014	\$ 2,200.00	DEBBIE'S BLOOMERS	GNLOP
5/8/2014	\$ 2,100.00	DMA SPORTS DESIGN GROUP, LLC.	GNLOP
5/8/2014	\$ 242.43	DOGGETT EQUIPMENT SERVICES GROUP LTD	GNLOP
5/8/2014	\$ 705.00	DOMINGUEZ, NORMA	GNLOP
5/8/2014	\$ 12,566.70	EDUCATION ADVANCED	GNLOP
5/8/2014	\$ 11.46	FALCON, CYNTHIA	GNLOP
5/8/2014	\$ 480.00	FRANKENSTEIN, SONNIE	GNLOP
5/8/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
5/8/2014	\$ 100.00	GARCIA, JAVIER	GNLOP
5/8/2014	\$ 420.00	HERNANDEZ, JAVIER	GNLOP
5/8/2014	\$ 176.00	IBRAHIM, GABRIELA	GNLOP
5/8/2014	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
5/8/2014	\$ 2,208.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
5/8/2014	\$ 315.01	LUCERO, MARY	GNLOP
5/8/2014	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
5/8/2014	\$ 130.07	MARTINEZ, ROSUEL	GNLOP
5/8/2014	\$ 202.00	MCLIFF PARTNERS LTD	GNLOP
5/8/2014	\$ 57.77	MORENO, JOAQUIN	GNLOP
5/8/2014	\$ 472.31	O'REILLY AUTO PARTS	GNLOP
5/8/2014	\$ 849.07	OFFICE DEPOT, BSD	GNLOP
5/8/2014	\$ 822.55	PATTERSON MEDICAL	GNLOP
5/8/2014	\$ 2,748.47	PCMG, INC	GNLOP
5/8/2014	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
5/8/2014	\$ 1,160.00	REGION XIX ESC	GNLOP
5/8/2014	\$ 188.04	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/8/2014	\$ 50.00	RUBIO, RITO	GNLOP
5/8/2014	\$ 1,049.24	SAM'S CLUB	GNLOP
5/8/2014	\$ 443.00	SANCHEZ, CONNIE	GNLOP
5/8/2014	\$ 248.77	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/8/2014	\$ 492.96	SUSTEEN, INC.	GNLOP
5/8/2014	\$ 130.00	TASBO	GNLOP
5/8/2014	\$ 8,241.75	TEACHER CREATED MATERIALS, INC	GNLOP
5/8/2014	\$ 22.00	TECH DEPOT	GNLOP
5/8/2014	\$ 51.00	UNIFIRST	GNLOP
5/8/2014	\$ 275.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/8/2014	\$ 100.00	VELASCO, HECTOR	GNLOP
5/8/2014	\$ 1,190.27	WAGNER EQUIPMENT CO.	GNLOP
5/8/2014	\$ 1,046.40	ADVENTURES IN LEARNING	GNLOP
5/8/2014	\$ 2,055.98	ANAYA-DYER, AURORA	GNLOP
5/8/2014	\$ 1,331.60	ARGYLE WELDING SUPPLY	GNLOP
5/8/2014	\$ 347.99	B&H PHOTO VIDEO	GNLOP
5/8/2014	\$ 453.64	BAKER GLASS CO INC	GNLOP
5/8/2014	\$ 278.70	BORDER STATES INDUSTRIES, INC	GNLOP
5/8/2014	\$ 10,592.06	BSN SPORTS	GNLOP
5/8/2014	\$ 10,352.90	C & M PLAQUE & TROPHY INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/8/2014	\$ 11,200.00	CHAVEZ, DIANA	GNLOP
5/8/2014	\$ 1,995.00	COMMUNITY LEARNING	GNLOP
5/8/2014	\$ 159.00	COMPANION CORPORATION	GNLOP
5/8/2014	\$ 1,706.20	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/8/2014	\$ 95.00	EL PASO ZOO	GNLOP
5/8/2014	\$ 74.55	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/8/2014	\$ 1,508.42	EWING IRRIGATION	GNLOP
5/8/2014	\$ 198.00	HARRIS RATINGS WEEKLY	GNLOP
5/8/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/8/2014	\$ 99.76	HHS LIBRARY - ACTIVITY	GNLOP
5/8/2014	\$ 17,215.58	HOME DEPOT	GNLOP
5/8/2014	\$ 1,360.20	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/8/2014	\$ 4,281.20	KAMSON INC	GNLOP
5/8/2014	\$ 274.91	LAKESHORE LEARNING MATER	GNLOP
5/8/2014	\$ 9,993.00	LENOVO, INC	GNLOP
5/8/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
5/8/2014	\$ 38.00	LUZ E MORIEL	GNLOP
5/8/2014	\$ 239.95	MAKEMUSIC, INC	GNLOP
5/8/2014	\$ 224.45	MARTIN TIRE COMPANY	GNLOP
5/8/2014	\$ 340.00	MAYHEW ENVIRONMENTAL TRAINING ASSOCIATES, INC	GNLOP
5/8/2014	\$ 3,873.69	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/8/2014	\$ 587.25	NCH CORPORATION	GNLOP
5/8/2014	\$ 627.56	NEW PATH LEARNING, LLC	GNLOP
5/8/2014	\$ 1,888.90	O'REILLY AUTO PARTS	GNLOP
5/8/2014	\$ 3,697.75	OFFICE DEPOT, BSD	GNLOP
5/8/2014	\$ 88.50	OLIVAS MUSIC	GNLOP
5/8/2014	\$ 1,034.15	OPAL BOOZ & ASSOC	GNLOP
5/8/2014	\$ 6,896.68	PECOS-BARSTOW-TOYAH ISD	GNLOP
5/8/2014	\$ 5,427.20	PEOPLES PUBLISHING GROUP, INC	GNLOP
5/8/2014	\$ 188.30	PERMA-BOUND	GNLOP
5/8/2014	\$ 2,271.49	POSITIVE PROMOTIONS	GNLOP
5/8/2014	\$ 2,550.00	REGION XIX ESC	GNLOP
5/8/2014	\$ 7,930.71	RUSSELL SIGLER, INC	GNLOP
5/8/2014	\$ 106.75	SAM'S CLUB	GNLOP
5/8/2014	\$ 1,067.38	SCHOLASTIC INC	GNLOP
5/8/2014	\$ 1,433.16	SCHOOL SPECIALTY, INC	GNLOP
5/8/2014	\$ 3,954.29	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
5/8/2014	\$ 8,308.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/8/2014	\$ 1,048.50	SIERRA VISTA WHOLESALE GROWERS	GNLOP
5/8/2014	\$ 2,642.64	SPECTRUM PAPER CO INC	GNLOP
5/8/2014	\$ 2,600.00	SPORTS WORLD SPORTING GOODS	GNLOP
5/8/2014	\$ 4,452.05	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/8/2014	\$ 3,995.03	SUMMIT ELECTRIC SUPPLY	GNLOP
5/8/2014	\$ 719.96	TECH DEPOT	GNLOP
5/8/2014	\$ 3,227.00	UNIVAR USA INC	GNLOP
5/8/2014	\$ 126.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP



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5/8/2014	\$ 32.50	WEST TEXAS PROPANE	GNLOP
5/8/2014	\$ 575.00	WISCO SUPPLY, INC	GNLOP
5/8/2014	\$ 432.88	WW GRAINGER INC	GNLOP
5/8/2014	\$ 342.28	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/8/2014	\$ 9,473.88	DICKASON PERSONNEL SERVICES	GNLOP
5/8/2014	\$ 353.02	ECOLAB INC	GNLOP
5/8/2014	\$ 1,972.96	FLOWERS BAKING CO, LLC	GNLOP
5/8/2014	\$ 2,159.66	H.G. ARIAS & ASSOCIATES	GNLOP
5/8/2014	\$ 54,873.61	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/8/2014	\$ 11,826.57	PRICE'S CREAMERIES	GNLOP
5/8/2014	\$ 11,725.69	SEGOVIA DISTRIBUTING INC	GNLOP
5/8/2014	\$ 2,683.37	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/8/2014	\$ 196.73	CANON SOLUTIONS AMERICA, INC.	GNLOP
5/8/2014	\$ 825.00	CLINT ISD VAN TRAVEL	GNLOP
5/8/2014	\$ 34,369.89	CLINT ISD BUS TRAVEL	GNLOP
5/8/2014	\$ 300.00	CLINT ISD MINI BUS TRAVEL	GNLOP
5/8/2014	\$ 103,202.89	EL PASO ELECTRIC COMPANY	GNLOP
5/8/2014	\$ 2,393.55	LOWER VALLEY WATER DISTRICT	GNLOP
5/8/2014	\$ 1,074.38	PAZOS ENTERTAINMENT	GNLOP
5/28/2014	\$ (1,074.38)	PAZOS ENTERTAINMENT	GNLOP
5/14/2014	\$ 724.00	ALONZO-KILKENNY, DAVETTE	GNLOP
5/14/2014	\$ 22,320.00	APPLE INC.	GNLOP
5/14/2014	\$ 193.82	AUTOZONE TEXAS LP	GNLOP
5/14/2014	\$ 784.00	AYALA, MANUEL	GNLOP
5/14/2014	\$ 40.33	BAEZA, ROGELIO JR	GNLOP
5/14/2014	\$ 544.60	BLUE STAR BUS SALES	GNLOP
5/14/2014	\$ 67,758.00	BROKERAGE STORE	GNLOP
7/22/2014	\$ (416.00)	CANTU, ADRIANA	GNLOP
5/14/2014	\$ 416.00	CANTU, ADRIANA	GNLOP
5/14/2014	\$ 69.76	CHACON, SYLVIA	GNLOP
5/14/2014	\$ 393.00	CHAVEZ, ELIZABETH	GNLOP
5/14/2014	\$ 499.00	CYPRESS FAIRBANKS ISD	GNLOP
5/14/2014	\$ 545.10	ESPARZA, VERONICA	GNLOP
5/14/2014	\$ 41.42	ESPARZA, ROSEMARY	GNLOP
5/14/2014	\$ 138.00	ESTRADA-KEITH, NORMA	GNLOP
5/14/2014	\$ 15,395.97	FABEN'S OIL CO.	GNLOP
5/14/2014	\$ 545.10	GAONA, ADRIANA	GNLOP
5/14/2014	\$ 50.00	GARCIA, JAVIER	GNLOP
5/14/2014	\$ 585.00	GARZA, HOLLY	GNLOP
5/14/2014	\$ 120.99	GOMEZ, ELVIA	GNLOP
5/14/2014	\$ 67.04	HERNANDEZ, IRMA	GNLOP
5/14/2014	\$ 3,147.25	HERNANDEZ, JAVIER	GNLOP
5/14/2014	\$ 555.00	LOYA, CONNIE	GNLOP
5/14/2014	\$ 415.75	LUBE N GO INC. OF EL PASO	GNLOP
5/14/2014	\$ 183.20	M & A TECHNOLOGY, INC	GNLOP
5/14/2014	\$ 1,650.00	MISSION CHEVROLET, LTD	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/14/2014	\$ 546.00	MORALES, LUCIA JANET	GNLOP
5/14/2014	\$ 138.00	MUNGUIA, MELISSA	GNLOP
5/14/2014	\$ 169.98	NEOPOST USA INC.	GNLOP
5/14/2014	\$ 150.64	O'REILLY AUTO PARTS	GNLOP
5/14/2014	\$ 1,950.88	OFFICE DEPOT, BSD	GNLOP
5/14/2014	\$ 545.10	PATTI, WILLIAM J.	GNLOP
5/14/2014	\$ 1,074.37	PAZOS ENTERTAINMENT	GNLOP
5/14/2014	\$ 138.00	PEDREGON, ANGELICA	GNLOP
5/14/2014	\$ 724.00	PERALTA, ANA	GNLOP
5/14/2014	\$ 393.00	PEREZ, VANESSA	GNLOP
5/14/2014	\$ 852.00	RAMIREZ, JOSE	GNLOP
5/14/2014	\$ 400.00	RAMIREZ, MIGUEL	GNLOP
5/14/2014	\$ 195.00	REGION XIX ESC	GNLOP
5/14/2014	\$ 190.00	RI-TECH DRUG TESTING	GNLOP
5/14/2014	\$ 678.27	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/14/2014	\$ 100.00	ROBLES, OSCAR	GNLOP
5/14/2014	\$ 546.00	ROMERO, EMMA	GNLOP
5/14/2014	\$ 393.00	SALAS, LETICIA M	GNLOP
5/14/2014	\$ 29.98	SALCIDO, RICHARD	GNLOP
5/14/2014	\$ 102.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/14/2014	\$ 136,672.00	SKYWARD, INC	GNLOP
5/14/2014	\$ 430.49	SPECTRUM PAPER CO INC	GNLOP
5/14/2014	\$ 198.88	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
5/14/2014	\$ 51.00	UNIFIRST	GNLOP
5/14/2014	\$ 1,000.00	WALSH, ANDERSON, GALLEGOS, GREEN & TREVINO PC	GNLOP
5/14/2014	\$ 1,758.75	WEST TEXAS PROPANE	GNLOP
5/14/2014	\$ 228.40	WW GRAINGER INC	GNLOP
5/14/2014	\$ 856.00	JARVIS, SHANNON	GNLOP
5/15/2014	\$ 259.72	AMERICO	GNLOP
5/15/2014	\$ 4,047.58	ATPE	GNLOP
5/15/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
5/15/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
5/15/2014	\$ 6,764.30	CLINT EDUCATORS ASSOCIATION	GNLOP
5/15/2014	\$ 2,933.33	CLINT ISD SUNSHINE	GNLOP
5/15/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
5/15/2014	\$ 6,219.60	CLINT ISD CNP MEAL CHARGES	GNLOP
5/15/2014	\$ 22,838.51	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
5/15/2014	\$ 6,037.56	EP FITNESS	GNLOP
5/15/2014	\$ 218.98	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
5/15/2014	\$ 262,135.32	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/15/2014	\$ 278.00	GC SERVICES	GNLOP
5/15/2014	\$ 170.72	GENERAL REVENUE CORPORATION	GNLOP
5/15/2014	\$ 501.43	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
5/15/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
5/15/2014	\$ 273.20	NEW MEXICO STUDENT LOAN	GNLOP
5/15/2014	\$ 155.11	TASSP	GNLOP



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5/15/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
5/15/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
5/15/2014	\$ 3,233.40	TEXAS AFT/PEG	GNLOP
5/15/2014	\$ 5,331.15	TEXAS GUARANTEED STUDENT	GNLOP
5/15/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
5/15/2014	\$ 48.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
5/15/2014	\$ 1,929.70	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
5/15/2014	\$ 2,019.99	UNUM LIFE INSURANCE	GNLOP
5/15/2014	\$ 1,316.97	US DEPARTMENT OF EDUCATION	GNLOP
5/15/2014	\$ 1,000.00	ANAYA-DYER, AURORA	GNLOP
5/15/2014	\$ 375.00	APPLE INC.	GNLOP
5/15/2014	\$ 19.21	ARGYLE WELDING SUPPLY	GNLOP
5/15/2014	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
5/15/2014	\$ 809.05	BORDER STATES INDUSTRIES, INC	GNLOP
5/15/2014	\$ 4,867.58	BRUNSON PUMP SERVICE	GNLOP
5/15/2014	\$ 420.00	BSN SPORTS	GNLOP
5/15/2014	\$ 820.77	CHANNING BETE COMPANY, INC	GNLOP
5/15/2014	\$ 1,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
5/15/2014	\$ 594.80	CLINT ISD CNP TESTING SNACKS	GNLOP
5/15/2014	\$ 2,548.75	CLINT ISD CATERING (SWFE)	GNLOP
5/15/2014	\$ 599.04	COMPLETE BOOK & MEDIA	GNLOP
5/15/2014	\$ 37.06	COMPLETE REPROGRAPHICS, INC	GNLOP
5/15/2014	\$ 1,352.50	DEBBIE'S BLOOMERS	GNLOP
5/15/2014	\$ 3,982.50	DESERT COMMUNICATION SYS II	GNLOP
5/15/2014	\$ 21.01	EL PASO ISD	GNLOP
5/15/2014	\$ 80.00	EL PASO WATER SERVICE	GNLOP
5/15/2014	\$ 918.10	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/15/2014	\$ 348.42	ERASER DUST	GNLOP
5/15/2014	\$ 210.00	FRANKENSTEIN, SONNIE	GNLOP
5/15/2014	\$ 2,250.00	GONZALEZ, FRANK	GNLOP
5/15/2014	\$ 6,599.52	JARRETT PUBLISHING CO	GNLOP
5/15/2014	\$ 1,699.95	KAMSON INC	GNLOP
5/15/2014	\$ 9,412.34	KWAL-HANLEY PAINT CO	GNLOP
5/15/2014	\$ 2,123.80	LIFELINE MEDICAL, INC.	GNLOP
5/15/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
5/15/2014	\$ 24.00	LUZ E MORIEL	GNLOP
5/15/2014	\$ 2,690.00	M & A TECHNOLOGY, INC	GNLOP
5/15/2014	\$ 290.99	MARTIN TIRE COMPANY	GNLOP
5/15/2014	\$ 376.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
5/15/2014	\$ 94.19	OFFICE DEPOT, BSD	GNLOP
5/15/2014	\$ 371.19	OLIVAS MUSIC	GNLOP
5/15/2014	\$ 889.00	PC AUTOMATED CONTROLS, INC	GNLOP
5/15/2014	\$ 2,439.85	PEOPLES PUBLISHING GROUP, INC	GNLOP
5/15/2014	\$ 6,366.85	PERMA-BOUND	GNLOP
5/15/2014	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
5/15/2014	\$ 672.09	REALLY GOOD STUFF, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/15/2014	\$ 380.32	SAM'S CLUB	GNLOP
5/15/2014	\$ 876.04	SCHOOL NURSE SUPPLY, INC	GNLOP
5/15/2014	\$ 4,946.10	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/15/2014	\$ 966.80	SPECTRUM FLOOR INC	GNLOP
5/15/2014	\$ 9,055.15	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/15/2014	\$ 2,082.66	SYLVIA BONSCHER	GNLOP
5/15/2014	\$ 228.84	VISTA MARKETS	GNLOP
5/15/2014	\$ 2,075.54	WW GRAINGER INC	GNLOP
5/15/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
5/15/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
5/15/2014	\$ 1,094.50	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/15/2014	\$ 8,910.81	DICKASON PERSONNEL SERVICES	GNLOP
5/15/2014	\$ 344.26	ECOLAB INC	GNLOP
5/15/2014	\$ 3,002.75	EL PASO WATER SERVICE	GNLOP
5/15/2014	\$ 6,879.31	EL PASO DISPOSAL	GNLOP
5/15/2014	\$ 1,979.23	FLOWERS BAKING CO, LLC	GNLOP
5/15/2014	\$ 2,439.96	H.G. ARIAS & ASSOCIATES	GNLOP
5/15/2014	\$ 65,113.38	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/15/2014	\$ 15,107.97	PRICE'S CREAMERIES	GNLOP
5/15/2014	\$ 9,960.82	SBC	GNLOP
5/15/2014	\$ 780.00	SBC	GNLOP
5/15/2014	\$ 8,151.98	SEGOVIA DISTRIBUTING INC	GNLOP
5/15/2014	\$ 44,977.15	SOUTHWEST FOOD SERVICE, LLC	GNLOP
5/15/2014	\$ 4,069.19	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/15/2014	\$ 166.46	SPECTRUM PAPER CO INC	GNLOP
5/15/2014	\$ 7,450.78	TEXAS GAS SERVICE	GNLOP
5/20/2014	\$ 2,040.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
5/20/2014	\$ 1,357.50	CLINT ISD EXTRA DUTY 002 MVHS	GNLOP
5/20/2014	\$ 1,320.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
5/20/2014	\$ 1,545.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
5/20/2014	\$ 1,170.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
5/20/2014	\$ 1,230.00	CLINT ISD EXTRA DUTY 042 EMMS	GNLOP
5/20/2014	\$ 1,800.00	CLINT ISD EXTRA DUTY 044 HMS	GNLOP
5/20/2014	\$ 3,030.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
5/20/2014	\$ 2,820.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
5/20/2014	\$ 5,640.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
5/20/2014	\$ 3,150.00	CLINT ISD EXTRA DUTY 103 DHE	GNLOP
5/20/2014	\$ 3,945.00	CLINT ISD EXTRA DUTY 104 MVE	GNLOP
5/20/2014	\$ 6,975.00	CLINT ISD EXTRA DUTY 105 FME	GNLOP
5/20/2014	\$ 4,920.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
5/22/2014	\$ 825.00	ANGERSTEIN, JOSEPHINE	GNLOP
5/22/2014	\$ 599.98	APPLE INC.	GNLOP
5/22/2014	\$ 298.00	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	GNLOP
5/22/2014	\$ 1,120.00	AUDIO ELECTRONICS, INC	GNLOP
5/22/2014	\$ 353.00	CLINE, JESSIE	GNLOP
5/22/2014	\$ 2,597.80	CLINT ISD CATERING (SWFE)	GNLOP



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5/22/2014	\$ 917.20	CONTRERAS, CARLOS	GNLOP
5/22/2014	\$ 451.71	DARANCOU, BEATRIZ	GNLOP
5/22/2014	\$ 16,177.20	DESERT COMMUNICATIONS, INC	GNLOP
5/22/2014	\$ 1,100.91	ENTERPRISES HOLDINGS, INC.	GNLOP
5/22/2014	\$ 11.60	ESCOBEDO, MIGUEL	GNLOP
5/22/2014	\$ 33,311.74	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/22/2014	\$ 105.35	FOURZAN, BARBARA	GNLOP
5/22/2014	\$ 450.00	FRANKENSTEIN, SONNIE	GNLOP
5/22/2014	\$ 50.00	GARCIA, JAVIER	GNLOP
5/22/2014	\$ 814.00	HERNANDEZ, NOEMI	GNLOP
5/22/2014	\$ 4,095.96	J. CRUZ & ASSOCIATES, LLC	GNLOP
5/22/2014	\$ 524.00	MACKEBEN, MICHAEL	GNLOP
5/22/2014	\$ 853.20	MARIN, JOHN	GNLOP
5/22/2014	\$ 322.00	PENA, BARBARA	GNLOP
5/22/2014	\$ 50.00	ROBLES, OSCAR	GNLOP
5/22/2014	\$ 125.00	RUBIO, RITO	GNLOP
5/22/2014	\$ 29.40	SAM'S CLUB	GNLOP
5/22/2014	\$ 3,740.52	SKILLSOFT CORPORATION	GNLOP
5/22/2014	\$ 13,200.00	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
5/22/2014	\$ 50.00	VELASCO, HECTOR	GNLOP
5/22/2014	\$ 825.00	WILLIAMS, MELISSA	GNLOP
5/22/2014	\$ 800.00	ADVENTURES IN LEARNING	GNLOP
5/22/2014	\$ 365.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/22/2014	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
5/22/2014	\$ 564.50	ANGELUS CLEANERS	GNLOP
5/22/2014	\$ 718.75	AO GENERAL CONTRACTOR, INC.	GNLOP
5/22/2014	\$ 688.75	ARGYLE WELDING SUPPLY	GNLOP
5/22/2014	\$ 500.00	ATHLETIC SUPPLY CO	GNLOP
5/22/2014	\$ 150.76	AUTOZONE TEXAS LP	GNLOP
5/22/2014	\$ 11,607.00	BSN SPORTS	GNLOP
5/22/2014	\$ 5,807.76	C & M PLAQUE & TROPHY INC	GNLOP
5/22/2014	\$ 556.75	CLINT FLOWERS	GNLOP
5/22/2014	\$ 7,753.90	COLLEGE BOARD	GNLOP
5/22/2014	\$ 4,680.00	COLLEGE BOARD	GNLOP
5/22/2014	\$ 239.70	COMPLETE BOOK & MEDIA	GNLOP
5/22/2014	\$ 4,257.47	DALE BOREN'S SERVICE SUPPY	GNLOP
5/22/2014	\$ 144.00	DAVID'S APPAREL, INC	GNLOP
5/22/2014	\$ 1,590.56	DESERT DRYWALL INC	GNLOP
5/22/2014	\$ 445.00	EL PASO ZOO	GNLOP
5/22/2014	\$ 572.00	GALLARDO, ALMA	GNLOP
5/22/2014	\$ 3,884.99	HERFF JONES	GNLOP
5/22/2014	\$ 437.85	INDECO SALES, INC	GNLOP
5/22/2014	\$ 131.40	INSCO DISTRIBUTING, INC	GNLOP
5/22/2014	\$ 5,682.29	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/22/2014	\$ 148.50	K.D. SCHOLTEN CO.	GNLOP
5/22/2014	\$ 1,176.96	KWAL-HANLEY PAINT CO	GNLOP



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5/22/2014	\$ 1,331.74	LAKESHORE LEARNING MATER	GNLOP
5/22/2014	\$ 26,400.00	LENOVO, INC	GNLOP
5/22/2014	\$ 30.00	LOPEZ-VEGA, THERESA	GNLOP
5/22/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
5/22/2014	\$ 2,554.36	M & A TECHNOLOGY, INC	GNLOP
5/22/2014	\$ 500.00	NANCY TONER EDU. CONSULTANT	GNLOP
5/22/2014	\$ 433.09	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/22/2014	\$ 12,000.00	NINE ENTERPRISES, INC	GNLOP
5/22/2014	\$ 319.45	OFFICE DEPOT, BSD	GNLOP
5/22/2014	\$ 340.57	ORIENTAL TRADING CO	GNLOP
5/22/2014	\$ 1,280.20	PATSY'S ALL ABOUT NAILS	GNLOP
5/22/2014	\$ 115.00	REGION XX ESC	GNLOP
5/22/2014	\$ 280.00	REGION XIX ESC	GNLOP
5/22/2014	\$ 818.55	SAM'S CLUB	GNLOP
5/22/2014	\$ 52.40	SAUCEDO COMPANY, THE	GNLOP
5/22/2014	\$ 246.60	SCHOOL NURSE SUPPLY, INC	GNLOP
5/22/2014	\$ 1,232.79	SCHOOL SPECIALTY, INC	GNLOP
5/22/2014	\$ 246.52	SHAMALEY FORD	GNLOP
5/22/2014	\$ 376.25	SIERRA VISTA WHOLESALE GROWERS	GNLOP
5/22/2014	\$ 1,447.80	SPECTRUM PAPER CO INC	GNLOP
5/22/2014	\$ 1,425.00	SPORTS WORLD SPORTING GOODS	GNLOP
5/22/2014	\$ 4,916.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/22/2014	\$ 269.61	SUMMIT ELECTRIC SUPPLY	GNLOP
5/22/2014	\$ 2,200.00	SUN CITY ANALYTICAL, INC	GNLOP
5/22/2014	\$ 5,000.00	SUNBURST DIGITAL, INC.	GNLOP
6/25/2014	\$ (682.66)	SYLVIA BONSCHER	GNLOP
5/22/2014	\$ 682.66	SYLVIA BONSCHER	GNLOP
5/22/2014	\$ 254.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
5/22/2014	\$ 57.00	WEST TEXAS PROPANE	GNLOP
5/22/2014	\$ 317.52	WW GRAINGER INC	GNLOP
5/22/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	GNLOP
5/22/2014	\$ 586.54	CANON FINANCIAL SERVICES, INC	GNLOP
5/22/2014	\$ 837.82	CANON FINANCIAL SERVICES, INC	GNLOP
5/22/2014	\$ 329.01	CANON SOLUTIONS AMERICA, INC.	GNLOP
5/22/2014	\$ 238.80	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/22/2014	\$ 8,988.79	DICKASON PERSONNEL SERVICES	GNLOP
5/22/2014	\$ 187.77	ECOLAB INC	GNLOP
5/22/2014	\$ 1,263.07	FLOWERS BAKING CO, LLC	GNLOP
5/22/2014	\$ 1,129.67	FRIEDMAN RECYCLING CO	GNLOP
5/22/2014	\$ 2,488.72	H.G. ARIAS & ASSOCIATES	GNLOP
5/22/2014	\$ 60,215.79	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/22/2014	\$ 10,275.72	LOWER VALLEY WATER DISTRICT	GNLOP
5/22/2014	\$ 8,773.75	PRICE'S CREAMERIES	GNLOP
5/22/2014	\$ 2,177.75	SBC LONG DISTANCE	GNLOP
5/22/2014	\$ 6,123.80	SEGOVIA DISTRIBUTING INC	GNLOP
5/22/2014	\$ 2,297.98	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP



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5/22/2014	\$ 564.56	TEXAS GAS SERVICE	GNLOP
5/29/2014	\$ 846.48	ALDRIDGE, MORRIS E	GNLOP
5/29/2014	\$ 500.00	AMERICAN RED CROSS	GNLOP
5/29/2014	\$ 2,509.00	APPLE INC.	GNLOP
5/29/2014	\$ 226.22	B&H PHOTO VIDEO	GNLOP
5/29/2014	\$ 605.00	BOUTWELL, NICHOLLE	GNLOP
5/29/2014	\$ 258.00	CANTU, NOE	GNLOP
5/29/2014	\$ 1,707.02	CDW GOVERNMENT, INC	GNLOP
5/29/2014	\$ 1,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
5/29/2014	\$ 3,063.14	COMPLETE BOOK & MEDIA	GNLOP
5/29/2014	\$ 184.00	CORTEZ, RICARDO	GNLOP
5/29/2014	\$ 117.50	D.W. COLLINS INC.	GNLOP
5/29/2014	\$ 2,148.80	DAVID'S APPAREL, INC	GNLOP
5/29/2014	\$ 308.66	DESERT COMMUNICATIONS, INC	GNLOP
5/29/2014	\$ 38,045.72	EL PASO ISD	GNLOP
5/29/2014	\$ 750.00	EL PASO RADIATOR	GNLOP
5/29/2014	\$ 180.00	EL PASO PROBATE BAR ASSOCIATION	GNLOP
5/29/2014	\$ 9,500.00	EQUITY CENTER	GNLOP
5/29/2014	\$ 22.49	ESTRADA, JESUS	GNLOP
5/29/2014	\$ 300.00	FRANKENSTEIN, SONNIE	GNLOP
5/29/2014	\$ 700.00	GONZALEZ, MANUEL	GNLOP
5/29/2014	\$ 209.00	INTER AMERICAN INTERPRETING SERVICES, LLC	GNLOP
5/29/2014	\$ 87.50	LABRADO, ABEL	GNLOP
5/29/2014	\$ 700.00	LEE, STEPHEN	GNLOP
5/29/2014	\$ 23,074.97	LENOVO, INC	GNLOP
5/29/2014	\$ 700.00	LEYVA, REYNALDO	GNLOP
5/29/2014	\$ 1,138.57	M & A TECHNOLOGY, INC	GNLOP
5/29/2014	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
5/29/2014	\$ 580.22	O'REILLY AUTO PARTS	GNLOP
5/29/2014	\$ 7,456.22	OFFICE DEPOT, BSD	GNLOP
5/29/2014	\$ 500.00	ORTEGA, JESUS	GNLOP
5/29/2014	\$ 396.00	PAPER CHASE	GNLOP
5/29/2014	\$ 1,074.38	PAZOS ENTERTAINMENT	GNLOP
5/29/2014	\$ 1,393.39	PHONAK LLC	GNLOP
6/23/2014	\$ (184.00)	PRESTWOOD, HOWARD	GNLOP
5/29/2014	\$ 184.00	PRESTWOOD, HOWARD	GNLOP
5/29/2014	\$ 300.00	RAMIREZ, MIGUEL	GNLOP
5/29/2014	\$ 700.00	RAMOS, YVETTE	GNLOP
6/11/2014	\$ (700.00)	RAMOS, YVETTE	GNLOP
5/29/2014	\$ 1,835.10	REDBURN TIRE CO	GNLOP
5/29/2014	\$ 1,783.00	RIFTON EQUIPMENT	GNLOP
5/29/2014	\$ 50.00	RUBIO, RITO	GNLOP
5/29/2014	\$ 631.93	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
5/29/2014	\$ 279.62	SAM'S CLUB	GNLOP
5/29/2014	\$ 1,190.00	SKYWARD, INC	GNLOP
5/29/2014	\$ 520.73	SPECTRUM PAPER CO INC	GNLOP



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5/29/2014	\$ 27,950.00	STETSON & ASSOCIATES, INC	GNLOP
5/29/2014	\$ 650.00	TASBO	GNLOP
5/29/2014	\$ 95.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	GNLOP
5/29/2014	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GNLOP
5/29/2014	\$ 122.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/29/2014	\$ 4,351.54	VIDEO INSIGHT, INC.	GNLOP
5/29/2014	\$ 1,436.60	WAGNER EQUIPMENT CO.	GNLOP
5/29/2014	\$ 707.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
5/29/2014	\$ 1,200.00	ANAYA-DYER, AURORA	GNLOP
5/29/2014	\$ 14,415.36	BANK OF AMERICA	GNLOP
5/29/2014	\$ 348.28	BURMAX COMPANY, INC	GNLOP
5/29/2014	\$ 30,242.65	COMPLETE BOOK & MEDIA	GNLOP
5/29/2014	\$ 281.00	D B ENTERPRISES	GNLOP
5/29/2014	\$ 282.75	DALE BOREN'S SERVICE SUPPY	GNLOP
5/29/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/29/2014	\$ 1,493.35	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/29/2014	\$ 1,233.40	KWAL PAINTS	GNLOP
5/29/2014	\$ 575.98	LAKESHORE LEARNING MATER	GNLOP
5/29/2014	\$ 4,283.25	M & A TECHNOLOGY, INC	GNLOP
5/29/2014	\$ 6,446.09	OFFICE DEPOT, BSD	GNLOP
5/29/2014	\$ 899.25	OLIVAS MUSIC	GNLOP
5/29/2014	\$ 297.00	PROCOMPUTING CORPORATION	GNLOP
5/29/2014	\$ 50.00	REGION XIX ESC	GNLOP
5/29/2014	\$ 747.50	SOCCER REFEREE ASS. OF EL PASO	GNLOP
5/29/2014	\$ 300.00	U.S. ENVIROMENTAL PROTECTION AGENCY	GNLOP
5/29/2014	\$ 59.36	WEST TEXAS PROPANE	GNLOP
5/29/2014	\$ 581.08	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/29/2014	\$ 9,209.61	DICKASON PERSONNEL SERVICES	GNLOP
5/29/2014	\$ 275.96	ECOLAB INC	GNLOP
5/29/2014	\$ 1,594.99	FLOWERS BAKING CO, LLC	GNLOP
5/29/2014	\$ 40,416.13	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/29/2014	\$ 1,607.99	LOWER VALLEY WATER DISTRICT	GNLOP
5/29/2014	\$ 18,613.64	PRICE'S CREAMERIES	GNLOP
5/29/2014	\$ 113.91	SBC	GNLOP
5/29/2014	\$ 12,612.28	SEGOVIA DISTRIBUTING INC	GNLOP
5/29/2014	\$ 2,815.43	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/4/2014	\$ 399.20	CLINT ISD PAPER/GREENBAR	GNLOP
6/5/2014	\$ 999.00	AIRPORT PRINTING SERVICES	GNLOP
6/5/2014	\$ 104.20	ARRUNADA, YTZEL	GNLOP
6/5/2014	\$ 40.33	BAEZA, ROGELIO JR	GNLOP
6/5/2014	\$ 200.00	CASILLAS, MARIE	GNLOP
6/5/2014	\$ 800.00	CASTILLO, NORMA	GNLOP
6/5/2014	\$ 100.83	CHACON, SYLVIA	GNLOP
6/5/2014	\$ 672.85	CHEVRON USA INC	GNLOP
6/5/2014	\$ 3,246.00	CLINT ISD CATERING (SWFE)	GNLOP
6/5/2014	\$ 96.00	DISPLAY SERVICES, INC	GNLOP



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6/5/2014	\$ 410.80	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/5/2014	\$ 407.12	ESPARZA, ROSEMARY	GNLOP
6/5/2014	\$ 23,288.00	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/5/2014	\$ 390.00	FRANKENSTEIN, SONNIE	GNLOP
6/5/2014	\$ 120.00	GALAN CHACON, ISMAEL	GNLOP
6/5/2014	\$ 2,550.00	GALBRAITH, GARY	GNLOP
6/5/2014	\$ 88.29	HERNANDEZ, IRMA	GNLOP
6/5/2014	\$ 120.00	HERNANDEZ, RODRIGO	GNLOP
6/5/2014	\$ 2,799.00	HUMANWARE USA INC	GNLOP
6/5/2014	\$ 10,937.00	INDECO SALES, INC	GNLOP
6/5/2014	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GNLOP
6/5/2014	\$ 4,000.00	KOLAK GROUP	GNLOP
6/5/2014	\$ 95.99	LENOVO, INC	GNLOP
6/5/2014	\$ 458.00	LOPEZ, OLGA E.	GNLOP
6/5/2014	\$ 24.99	LUBE N GO INC. OF EL PASO	GNLOP
6/5/2014	\$ 465.18	LUCERO, MARY	GNLOP
6/5/2014	\$ 488.00	MCCARTHY, ESTHER	GNLOP
6/5/2014	\$ 155.00	MIRANDA, DAVID	GNLOP
6/5/2014	\$ 200.00	MITRE, JOSE	GNLOP
6/5/2014	\$ 25.72	MORENO, JOAQUIN	GNLOP
6/5/2014	\$ 288.00	NELSON, BETTY	GNLOP
6/5/2014	\$ 46.39	O'REILLY AUTO PARTS	GNLOP
6/5/2014	\$ 3,599.16	OFFICE DEPOT, BSD	GNLOP
6/5/2014	\$ 22.89	PARRY, BERENICE	GNLOP
6/5/2014	\$ 64.50	PCMG, INC	GNLOP
6/5/2014	\$ 388.00	PUENTES, ALBERTO	GNLOP
6/5/2014	\$ 200.00	RAMIREZ, MIGUEL	GNLOP
6/5/2014	\$ 880.00	REGION XIX ESC	GNLOP
6/5/2014	\$ 388.00	REYNOSO, ANDREW	GNLOP
6/5/2014	\$ 308.70	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/5/2014	\$ 3,030.86	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
6/5/2014	\$ 35.97	SALCIDO, RICHARD	GNLOP
6/5/2014	\$ 1,245.86	SAM'S CLUB	GNLOP
6/5/2014	\$ 1,012.90	SHELL FLEET PLUS	GNLOP
6/5/2014	\$ 357.10	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/5/2014	\$ 88.10	TASB	GNLOP
6/5/2014	\$ 120.00	TOVAR, JOSE LUIS	GNLOP
6/5/2014	\$ 656.40	WAGNER EQUIPMENT CO.	GNLOP
6/5/2014	\$ 120.00	ZAMORA, JASON	GNLOP
6/5/2014	\$ 700.00	ADVENTURES IN LEARNING	GNLOP
6/5/2014	\$ 970.04	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/5/2014	\$ 1,200.00	ANAYA-DYER, AURORA	GNLOP
6/5/2014	\$ 1,512.50	AO GENERAL CONTRACTOR, INC.	GNLOP
6/5/2014	\$ 2,300.00	APPLE INC.	GNLOP
6/5/2014	\$ 254.00	ARSPEC INC	GNLOP
6/5/2014	\$ 3,926.25	ATHLETIC SUPPLY CO	GNLOP



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6/5/2014	\$ 1,155.00	C & M PLAQUE & TROPHY INC	GNLOP
6/5/2014	\$ 7,000.00	CHAVEZ, DIANA	GNLOP
6/5/2014	\$ 219.40	CLARKE DISTRIBUTING CO, LLC.	GNLOP
6/5/2014	\$ 227.62	CLINT ISD BUSINESS SERVICES	GNLOP
6/5/2014	\$ 560.00	CLINT ISD CATERING (SWFE)	GNLOP
6/5/2014	\$ 2,516.00	COLLEGE BOARD	GNLOP
6/5/2014	\$ 1,361.20	COMPLETE BOOK & MEDIA	GNLOP
6/5/2014	\$ 11.45	CORPUS, SUSIE	GNLOP
6/5/2014	\$ 418.56	DALE BOREN'S SERVICE SUPPY	GNLOP
6/5/2014	\$ 418.00	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
6/5/2014	\$ 430.34	EL PASO HOSE AND FITTINGS CORP.	GNLOP
6/5/2014	\$ 2,216.14	EWING IRRIGATION	GNLOP
6/5/2014	\$ 9.56	FEDEX	GNLOP
6/5/2014	\$ 179.80	GALLARDO, ALMA	GNLOP
6/5/2014	\$ 16.35	GONZALES, OLGA	GNLOP
6/5/2014	\$ 7.09	GONZALEZ, ROSANGELICA	GNLOP
6/5/2014	\$ 20.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GNLOP
6/5/2014	\$ 3.27	GUTIERREZ, LETICIA	GNLOP
6/5/2014	\$ 9,198.18	HERFF JONES	GNLOP
6/5/2014	\$ 25.65	HOUSTON COMMUNICATION	GNLOP
6/5/2014	\$ 350.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	GNLOP
6/5/2014	\$ 3,534.53	INDECO SALES, INC	GNLOP
6/5/2014	\$ 1,175.79	KWAL-HANLEY PAINT CO	GNLOP
6/5/2014	\$ 215.00	LENOVO, INC	GNLOP
6/5/2014	\$ 111.95	M-F ATHLETIC CO, INC	GNLOP
6/5/2014	\$ 882.36	MARTIN TIRE COMPANY	GNLOP
6/5/2014	\$ 6,530.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/5/2014	\$ 21,000.00	MIJARES-MORA ARCHITECTS, INC	GNLOP
6/5/2014	\$ 1,021.77	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/5/2014	\$ 3,521.00	NCS PEARSON	GNLOP
6/5/2014	\$ 137.75	O'REILLY AUTO PARTS	GNLOP
6/5/2014	\$ 1,211.19	OFFICE DEPOT, BSD	GNLOP
6/5/2014	\$ 2,168.97	OPAL BOOZ & ASSOC	GNLOP
6/5/2014	\$ 1,024.00	PARENT INSTITUTE, THE	GNLOP
6/5/2014	\$ 20.98	PAZ, CYNTHIA	GNLOP
6/5/2014	\$ 1,198.52	PCMG, INC	GNLOP
6/5/2014	\$ 2,338.20	PEARSON	GNLOP
6/5/2014	\$ 5,858.23	PERMA-BOUND	GNLOP
6/5/2014	\$ 740.00	POSITIVE DIRECTIONS COMPANY	GNLOP
6/5/2014	\$ 3,148.70	PREMIER AGENDAS, INC	GNLOP
6/5/2014	\$ 165.00	RUIZ, JUAN CARLOS	GNLOP
6/5/2014	\$ 2,023.18	SAM'S CLUB	GNLOP
6/5/2014	\$ 652.03	SCHOOL SPECIALTY, INC	GNLOP
6/5/2014	\$ 7,034.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/5/2014	\$ 296.93	STERICYCLE INC	GNLOP
6/5/2014	\$ 306.62	TECH DEPOT	GNLOP



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6/5/2014	\$ 10.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
6/5/2014	\$ 31,134.44	TJARNEL, INC	GNLOP
6/5/2014	\$ 90.00	UTEP	GNLOP
6/5/2014	\$ 4,725.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GNLOP
6/5/2014	\$ 1,361.00	WISCO SUPPLY, INC	GNLOP
6/5/2014	\$ 428.86	WW GRAINGER INC	GNLOP
6/5/2014	\$ 7.63	ZARAGOZA, MARIA	GNLOP
6/5/2014	\$ 9,096.04	DICKASON PERSONNEL SERVICES	GNLOP
6/5/2014	\$ 2,119.90	FLOWERS BAKING CO, LLC	GNLOP
6/5/2014	\$ 5,430.83	H.G. ARIAS & ASSOCIATES	GNLOP
6/5/2014	\$ 13,725.79	HORIZON REGIONAL MUNICIPAL	GNLOP
6/5/2014	\$ 54,657.60	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/5/2014	\$ 4,402.88	LOWER VALLEY WATER DISTRICT	GNLOP
6/5/2014	\$ 10,980.03	PRICE'S CREAMERIES	GNLOP
6/5/2014	\$ 14,898.01	SBC	GNLOP
6/5/2014	\$ 7,603.03	SEGOVIA DISTRIBUTING INC	GNLOP
6/5/2014	\$ 7,141.20	SOUTHWESTERN BELL INTERNET SER	GNLOP
6/5/2014	\$ 2,450.29	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/5/2014	\$ 16,730.18	TYSON FOODS, INC.	GNLOP
6/5/2014	\$ 9,795.64	VERIZON WIRELESS MESSAGING	GNLOP
6/11/2014	\$ 723.52	ARMENDARIZ, GUADALUPE	GNLOP
6/11/2014	\$ 723.52	BAILON, ANGELICA	GNLOP
6/11/2014	\$ 300.00	CASILLAS, MARIE	GNLOP
6/11/2014	\$ 29.98	CHACON, SYLVIA	GNLOP
6/11/2014	\$ 92.00	CLINE, DONNA	GNLOP
6/16/2014	\$ (92.00)	CLINE, DONNA	GNLOP
6/11/2014	\$ 859.00	DELGADO, JULIA	GNLOP
6/11/2014	\$ 47,877.27	EL PASO CENT. APPRAISAL DIST	GNLOP
6/11/2014	\$ 1,373.40	ENTERPRISES HOLDINGS, INC.	GNLOP
6/11/2014	\$ 330.00	FRANKENSTEIN, SONNIE	GNLOP
6/11/2014	\$ 125.00	GARCIA, JAVIER	GNLOP
6/11/2014	\$ 174.41	GOMEZ, ELVIA	GNLOP
6/11/2014	\$ 20.17	HERNANDEZ, IRMA	GNLOP
6/11/2014	\$ 150.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	GNLOP
6/11/2014	\$ 5,000.00	IMAGINATION STATION, INC	GNLOP
6/11/2014	\$ 910.00	LENOVO, INC	GNLOP
6/11/2014	\$ 120.00	LIZARRAGA, EVERARDO	GNLOP
6/11/2014	\$ 287.79	M & A TECHNOLOGY, INC	GNLOP
8/11/2014	\$ (1,094.27)	MACIAS, MARY	GNLOP
6/11/2014	\$ 1,094.27	MACIAS, MARY	GNLOP
6/11/2014	\$ 213.00	MARTINEZ, VALERIE	GNLOP
6/11/2014	\$ 799.18	MARTINEZ, JUAN I.	GNLOP
6/11/2014	\$ 1,871.36	MARTINEZ, FEDERICO	GNLOP
6/11/2014	\$ 200.00	MITRE, JOSE	GNLOP
6/11/2014	\$ 724.00	MONGE, IRMA	GNLOP
6/11/2014	\$ 188.00	PAEZ, MARY ANN	GNLOP



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6/11/2014	\$ 723.52	PASILLAS, ELIZABETH	GNLOP
6/11/2014	\$ 1,067.58	PCMG, INC	GNLOP
6/11/2014	\$ 1,456.36	PENDELL, JAMES R	GNLOP
6/11/2014	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
6/11/2014	\$ 75.00	ROBLES, OSCAR	GNLOP
6/11/2014	\$ 75.00	RUBIO, RITO	GNLOP
6/11/2014	\$ 22.71	SANCHEZ, CONNIE	GNLOP
6/11/2014	\$ 1,541.28	SEPULVEDA, FERNANDO	GNLOP
6/11/2014	\$ 350.00	TASB - MEETINGS AND TRAVEL	GNLOP
6/19/2014	\$ (350.00)	TASB - MEETINGS AND TRAVEL	GNLOP
6/11/2014	\$ 28.48	TASB RMF- PUBLICATIONS	GNLOP
6/11/2014	\$ 800.00	TASBO	GNLOP
6/11/2014	\$ 495.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
6/11/2014	\$ 187.50	VELASCO, HECTOR	GNLOP
6/11/2014	\$ 740.00	ALL AMERICAN DOORS	GNLOP
6/11/2014	\$ 944.47	APPLE INC.	GNLOP
6/11/2014	\$ 42.15	ARGYLE WELDING SUPPLY	GNLOP
6/11/2014	\$ 1,850.00	ATHLETIC SUPPLY CO	GNLOP
6/11/2014	\$ 297.60	BAKER GLASS CO INC	GNLOP
6/11/2014	\$ 8,307.55	BARNES & NOBLE COLLEGE	GNLOP
6/11/2014	\$ 192.50	BAZAAR UNIFORMS	GNLOP
6/11/2014	\$ 1,505.80	BISSETT SPECIALTY EQUIP.	GNLOP
6/11/2014	\$ 3,608.60	C & M PLAQUE & TROPHY INC	GNLOP
6/11/2014	\$ 1,147.50	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
6/11/2014	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
6/11/2014	\$ 254.00	DALE BOREN'S SERVICE SUPPY	GNLOP
6/11/2014	\$ 2,393.00	DAVID'S APPAREL, INC	GNLOP
6/11/2014	\$ 96.00	EL PASO WATER SERVICE	GNLOP
6/11/2014	\$ 62.00	FAR WEST SERVICES, INC	GNLOP
6/11/2014	\$ 6.60	FEDEX	GNLOP
6/11/2014	\$ 150.00	FLICKS PIZZA & VIDEO	GNLOP
6/11/2014	\$ 611.95	FRANK'S SUPPLY COMPANY INC	GNLOP
6/11/2014	\$ 2,476.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/11/2014	\$ 23.04	HOME DEPOT	GNLOP
6/11/2014	\$ 1,244.64	HOUGHTON MIFFLIN HARCOURT	GNLOP
6/11/2014	\$ 1,243.43	INDECO SALES, INC	GNLOP
6/11/2014	\$ 205.20	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/11/2014	\$ 163.44	KAMSON INC	GNLOP
6/11/2014	\$ 1,518.00	KWAL PAINTS	GNLOP
6/11/2014	\$ 340.06	LAKESHORE LEARNING MATER	GNLOP
6/11/2014	\$ 21,280.00	LENOVO, INC	GNLOP
6/11/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
6/11/2014	\$ 14.00	LUZ E MORIEL	GNLOP
6/11/2014	\$ 22,178.56	M & A TECHNOLOGY, INC	GNLOP
6/11/2014	\$ 3,683.62	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/11/2014	\$ 922.47	NATIONAL RESTAURANT SUPPLY CO	GNLOP



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6/11/2014	\$ 587.25	NCH CORPORATION	GNLOP
6/11/2014	\$ 492.94	O'REILLY AUTO PARTS	GNLOP
6/11/2014	\$ 2,852.19	OFFICE DEPOT, BSD	GNLOP
6/11/2014	\$ 1,479.42	OLIVAS MUSIC	GNLOP
6/11/2014	\$ 2,990.85	OPAL BOOZ & ASSOC	GNLOP
6/11/2014	\$ 132.00	PC AUTOMATED CONTROLS, INC	GNLOP
6/11/2014	\$ 979.88	PERMA-BOUND	GNLOP
6/11/2014	\$ 525.00	POT BELLY'S INC	GNLOP
6/11/2014	\$ 4,120.00	REGION XIX ESC	GNLOP
6/11/2014	\$ 476.76	SAM'S CLUB	GNLOP
6/11/2014	\$ 8.00	SAUCEDO COMPANY, THE	GNLOP
6/11/2014	\$ 326.64	SCHOOL HEALTH CORP	GNLOP
6/11/2014	\$ 153.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/11/2014	\$ 1,750.93	SOUTHWEST TRANE	GNLOP
6/11/2014	\$ 1,026.00	SPECTRUM PAPER CO INC	GNLOP
6/11/2014	\$ 3,122.40	SUMMIT ELECTRIC SUPPLY	GNLOP
6/11/2014	\$ 682.66	SYLVIA BONSCHER	GNLOP
6/11/2014	\$ 558.93	TEACHER CREATED MATERIALS, INC	GNLOP
6/11/2014	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
6/11/2014	\$ 4,534.19	UNIVAR USA INC	GNLOP
6/11/2014	\$ 7,875.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
6/11/2014	\$ 3,617.96	VEX ROBOTICS, INC.	GNLOP
6/11/2014	\$ 64.00	WEST TEXAS PROPANE	GNLOP
6/11/2014	\$ 199.00	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/11/2014	\$ 6,513.06	DICKASON PERSONNEL SERVICES	GNLOP
6/11/2014	\$ 859.24	FLOWERS BAKING CO, LLC	GNLOP
6/11/2014	\$ 9,864.39	PRICE'S CREAMERIES	GNLOP
6/11/2014	\$ 482.12	SEGOVIA DISTRIBUTING INC	GNLOP
6/11/2014	\$ 381.89	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/11/2014	\$ 150.00	CLINT ISD VAN TRAVEL	GNLOP
6/11/2014	\$ 28,252.31	CLINT ISD BUS TRAVEL	GNLOP
6/11/2014	\$ 450.00	CLINT ISD MINI BUS TRAVEL	GNLOP
6/11/2014	\$ 159,232.75	EL PASO ELECTRIC COMPANY	GNLOP
6/11/2014	\$ 5,837.80	EL PASO WATER SERVICE	GNLOP
6/11/2014	\$ 4,722.99	EL PASO DISPOSAL	GNLOP
6/11/2014	\$ 5,645.77	TEXAS GAS SERVICE	GNLOP
6/18/2014	\$ 349.00	APPLE INC.	GNLOP
6/18/2014	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
6/18/2014	\$ 3,504.60	BISSETT SPECIALTY EQUIP.	GNLOP
6/18/2014	\$ 911.99	BURDS, CARMEN G	GNLOP
6/18/2014	\$ 1,704.25	C & M PLAQUE & TROPHY INC	GNLOP
6/18/2014	\$ 15.26	CANDELARIA, IRMA	GNLOP
6/18/2014	\$ 17.00	CLINT ISD CATERING (SWFE)	GNLOP
6/18/2014	\$ 386.00	DEAN, THOMAS	GNLOP
6/18/2014	\$ 500.00	DEBBIE'S BLOOMERS	GNLOP
6/18/2014	\$ 2,462.00	DESERT COMMUNICATIONS, INC	GNLOP



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6/18/2014	\$ 240.00	DISPLAY SERVICES, INC	GNLOP
6/18/2014	\$ 295.00	EL PASO RADIATOR	GNLOP
6/18/2014	\$ 51.19	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/18/2014	\$ 105.19	ESPARZA, ROSEMARY	GNLOP
6/18/2014	\$ 660.00	EST GROUP, LLC	GNLOP
6/18/2014	\$ 5,110.00	EXHIBIT INCORPORATION, LLC	GNLOP
6/18/2014	\$ 14,892.37	FABEN'S OIL CO.	GNLOP
6/18/2014	\$ 330.00	FRANKENSTEIN, SONNIE	GNLOP
6/18/2014	\$ 425.00	GALBRAITH, GARY	GNLOP
6/18/2014	\$ 189.70	HOME DEPOT	GNLOP
6/18/2014	\$ 914.25	JIMENEZ, PEDRO	GNLOP
6/18/2014	\$ 2,913.73	KAYE PRODUCTS, INC.	GNLOP
6/18/2014	\$ 1,245.90	LENOVO, INC	GNLOP
6/18/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
6/18/2014	\$ 459.05	MCLIFF PARTNERS LTD	GNLOP
6/18/2014	\$ 717.00	MENTORING MINDS, LP	GNLOP
6/18/2014	\$ 87.98	O'REILLY AUTO PARTS	GNLOP
6/18/2014	\$ 1,429.76	OFFICE DEPOT, BSD	GNLOP
6/18/2014	\$ 129.00	PCMG, INC	GNLOP
6/18/2014	\$ 406.00	PEREZ, JOSIE	GNLOP
6/18/2014	\$ 8,223.15	PROCOMPUTING CORPORATION	GNLOP
6/18/2014	\$ 450.00	REGION XIX ESC	GNLOP
6/18/2014	\$ 930.00	RI-TECH DRUG TESTING	GNLOP
6/18/2014	\$ 911.69	RODRIGUEZ, ANGELICA	GNLOP
6/18/2014	\$ 473.78	SAM'S CLUB	GNLOP
6/18/2014	\$ 98.07	SHAMALEY FORD	GNLOP
6/18/2014	\$ 546.90	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/18/2014	\$ 1,122.50	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
6/18/2014	\$ 230.00	SOLIS, PAUL	GNLOP
6/18/2014	\$ 105.48	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/18/2014	\$ 30.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
6/18/2014	\$ 456.00	TREVIZO, NATHAN	GNLOP
6/18/2014	\$ 102.00	UNIFIRST	GNLOP
6/18/2014	\$ 612.22	VIDEO INSIGHT, INC.	GNLOP
6/18/2014	\$ 1,908.26	WAGNER EQUIPMENT CO.	GNLOP
6/18/2014	\$ 914.25	WEAVER, SYLVIA	GNLOP
6/18/2014	\$ 1,043.00	WEST TEXAS COUNTY COURIER	GNLOP
6/18/2014	\$ 1,695.75	WEST TEXAS PROPANE	GNLOP
6/18/2014	\$ 2,524.50	WESTERN REFINING WHOLESALE INC	GNLOP
6/18/2014	\$ 3,601.74	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
6/18/2014	\$ 66.90	WW GRAINGER INC	GNLOP
6/18/2014	\$ 295.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
6/18/2014	\$ 1,200.00	ANAYA-DYER, AURORA	GNLOP
6/18/2014	\$ 909.00	BAZAAR UNIFORMS	GNLOP
6/18/2014	\$ 698.33	BRAINPOP, LLC	GNLOP
6/18/2014	\$ 715.00	BRUNSON PUMP SERVICE	GNLOP



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6/18/2014	\$ 2,044.80	C & M PLAQUE & TROPHY INC	GNLOP
6/18/2014	\$ 8,859.10	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
6/18/2014	\$ 3,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
6/18/2014	\$ 5,073.00	CITY FENCE & PIPE CO	GNLOP
6/18/2014	\$ 612.00	D B ENTERPRISES	GNLOP
6/18/2014	\$ 7,484.25	DALE BOREN'S SERVICE SUPPY	GNLOP
6/18/2014	\$ 514.97	DELTA EDUCATION LLC	GNLOP
6/18/2014	\$ 596.54	DESERT DRYWALL INC	GNLOP
6/18/2014	\$ 1,872.00	DESERT ROCK CO.	GNLOP
6/18/2014	\$ 3,640.00	EL PASO PHOENIX PUMPS, INC.	GNLOP
6/18/2014	\$ 259.32	FAR WEST SERVICES, INC	GNLOP
6/18/2014	\$ 12.59	FEDEX	GNLOP
6/18/2014	\$ 445.00	FRANK'S SUPPLY COMPANY INC	GNLOP
6/18/2014	\$ 1,199.28	GRAYBAR ELECTRIC CO, INC	GNLOP
6/18/2014	\$ 152.09	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP
6/18/2014	\$ 600.00	HERFF JONES	GNLOP
6/18/2014	\$ 4,864.33	HOME DEPOT	GNLOP
6/18/2014	\$ 869.67	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/18/2014	\$ 1,159.75	M & F WHOLESALE FLORAL	GNLOP
6/18/2014	\$ 1,295.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/18/2014	\$ 231.00	MVHS BAND BOOSTER	GNLOP
6/18/2014	\$ 182.15	NATIONAL EDUCATIONAL SYSTEMS	GNLOP
6/18/2014	\$ 3,450.02	OFFICE DEPOT, BSD	GNLOP
6/18/2014	\$ 967.00	OLIVAS MUSIC	GNLOP
6/18/2014	\$ 1,188.00	PC AUTOMATED CONTROLS, INC	GNLOP
6/18/2014	\$ 4,514.90	PEOPLES PUBLISHING GROUP, INC	GNLOP
6/18/2014	\$ 255.00	PYROCOM SYSTEMS, INC	GNLOP
6/18/2014	\$ 300.00	REGION XIX ESC	GNLOP
6/18/2014	\$ 67.51	RUSSELL SIGLER, INC	GNLOP
6/18/2014	\$ 1,485.55	SAM'S CLUB	GNLOP
6/18/2014	\$ 400.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
6/18/2014	\$ 244.92	SCHOLASTIC INC	GNLOP
6/18/2014	\$ 907.56	SOUTHWEST TRANE	GNLOP
6/18/2014	\$ 567.00	SPECTRUM PAPER CO INC	GNLOP
6/18/2014	\$ 283.00	TJARNEL, INC	GNLOP
6/18/2014	\$ 1,153.95	TRIUMPH LEARNING	GNLOP
6/18/2014	\$ 1,050.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GNLOP
6/18/2014	\$ 7,235.53	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
6/18/2014	\$ 62.43	VISTA MARKETS	GNLOP
6/18/2014	\$ 18.50	WEST TEXAS PROPANE	GNLOP
6/18/2014	\$ 1,929.08	WW GRAINGER INC	GNLOP
6/18/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
6/18/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
6/18/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	GNLOP
6/18/2014	\$ 586.54	CANON FINANCIAL SERVICES, INC	GNLOP
6/18/2014	\$ 837.82	CANON FINANCIAL SERVICES, INC	GNLOP



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6/18/2014	\$ 514.41	CANON SOLUTIONS AMERICA, INC.	GNLOP
6/18/2014	\$ 7,126.18	DICKASON PERSONNEL SERVICES	GNLOP
6/18/2014	\$ 148.50	EL PASO DISPOSAL	GNLOP
6/18/2014	\$ 357.20	FLOWERS BAKING CO, LLC	GNLOP
6/18/2014	\$ 5,302.06	H.G. ARIAS & ASSOCIATES	GNLOP
6/18/2014	\$ 45,320.61	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/18/2014	\$ 2,376.84	PRICE'S CREAMERIES	GNLOP
6/18/2014	\$ 9,960.51	SBC	GNLOP
6/18/2014	\$ 780.00	SBC	GNLOP
6/18/2014	\$ 7,876.51	SEGOVIA DISTRIBUTING INC	GNLOP
6/18/2014	\$ 1,522.92	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/18/2014	\$ 259.72	AMERICO	GNLOP
6/18/2014	\$ 4,047.34	ATPE	GNLOP
6/18/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
6/18/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
6/18/2014	\$ 6,745.15	CLINT EDUCATORS ASSOCIATION	GNLOP
6/18/2014	\$ 2,766.33	CLINT ISD SUNSHINE	GNLOP
6/18/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
6/18/2014	\$ 7,612.60	CLINT ISD CNP MEAL CHARGES	GNLOP
6/18/2014	\$ 22,293.63	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
6/18/2014	\$ 6,059.20	EP FITNESS	GNLOP
6/18/2014	\$ 486.43	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
6/18/2014	\$ 270,682.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/18/2014	\$ 172.32	GENERAL REVENUE CORPORATION	GNLOP
6/18/2014	\$ 453.97	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	GNLOP
6/18/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
6/18/2014	\$ 248.12	NEW MEXICO STUDENT LOAN	GNLOP
6/18/2014	\$ 155.09	TASSP	GNLOP
6/18/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
6/18/2014	\$ 232.05	TEPSA INSTITUTE	GNLOP
6/18/2014	\$ 3,233.24	TEXAS AFT/PEG	GNLOP
6/18/2014	\$ 5,429.64	TEXAS GUARANTEED STUDENT	GNLOP
6/18/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
6/18/2014	\$ 48.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
6/18/2014	\$ 1,929.70	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
6/18/2014	\$ 1,997.07	UNUM LIFE INSURANCE	GNLOP
6/18/2014	\$ 1,768.24	US DEPARTMENT OF EDUCATION	GNLOP
6/18/2014	\$ 2,760.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP
6/25/2014	\$ 990.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
6/25/2014	\$ 1,567.50	CLINT ISD EXTRA DUTY 002 MVHS	GNLOP
6/25/2014	\$ 4,845.00	CLINT ISD EXTRA DUTY 004 HHS	GNLOP
6/25/2014	\$ 630.00	CLINT ISD EXTRA DUTY 009 CECA	GNLOP
6/25/2014	\$ 660.00	CLINT ISD EXTRA DUTY 041 CJHS	GNLOP
6/25/2014	\$ 3,825.00	CLINT ISD EXTRA DUTY 045 REJHS	GNLOP
6/25/2014	\$ 105.00	CLINT ISD EXTRA DUTY 101 WDS	GNLOP
6/25/2014	\$ 645.00	CLINT ISD EXTRA DUTY 102 RSE	GNLOP



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6/25/2014	\$ 1,357.50	CLINT ISD EXTRA DUTY 105 FME	GNLOP
6/25/2014	\$ 1,200.00	CLINT ISD EXTRA DUTY 106 CTW	GNLOP
6/25/2014	\$ 14,460.00	CLINT ISD EXTRA DUTY 800 INST	GNLOP
6/25/2014	\$ 533.00	AGUILAR, RENE	GNLOP
6/25/2014	\$ 924.00	ALMANZA, NANCY	GNLOP
6/25/2014	\$ 924.00	AMADOR, JUAN	GNLOP
6/25/2014	\$ 21.04	ANGERSTEIN, JOSEPHINE	GNLOP
6/25/2014	\$ 930.80	ARRUNADA, YTZEL	GNLOP
6/25/2014	\$ 101.00	CHAVEZ, RENE	GNLOP
6/25/2014	\$ 184.00	CHAVEZ, VENICE	GNLOP
6/25/2014	\$ 924.00	CONTRERAS, MELISSA	GNLOP
6/25/2014	\$ 1,710.00	DESERT COMMUNICATIONS, INC	GNLOP
6/25/2014	\$ 111.35	EDUARDO ORNELAS	GNLOP
6/25/2014	\$ 21,322.06	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/25/2014	\$ 210.00	FRANKENSTEIN, SONNIE	GNLOP
6/25/2014	\$ 1,700.00	GALBRAITH, GARY	GNLOP
6/25/2014	\$ 419.85	GALLARDO, ALMA	GNLOP
6/25/2014	\$ 924.00	GARCIA, RAFAEL	GNLOP
6/25/2014	\$ 101.00	HILL, JUSTIN	GNLOP
6/25/2014	\$ 58.90	INDEPENDENT LIVING AIDS	GNLOP
6/25/2014	\$ 9,604.16	J. CRUZ & ASSOCIATES, LLC	GNLOP
6/25/2014	\$ 2,623.50	MOONLIGHT RESTATURANT	GNLOP
6/25/2014	\$ 513.08	O'REILLY AUTO PARTS	GNLOP
6/25/2014	\$ 6,784.61	OFFICE DEPOT, BSD	GNLOP
6/25/2014	\$ 650.00	PATRICIA BONILLA	GNLOP
6/25/2014	\$ 1,421.40	PENDELL, JAMES R	GNLOP
6/25/2014	\$ 184.00	RAMIREZ, JOSE	GNLOP
6/25/2014	\$ 330.00	REGION XIX ESC	GNLOP
6/25/2014	\$ 184.00	REYNOSO, ANGIE	GNLOP
6/25/2014	\$ 274.24	SAM'S CLUB	GNLOP
6/25/2014	\$ 1,750.00	SOUTHWEST VIDEO AND MEDIA LLC	GNLOP
6/25/2014	\$ 1,440.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
6/25/2014	\$ 51.00	UNIFIRST	GNLOP
6/25/2014	\$ 275.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
6/25/2014	\$ 924.00	VALVERDE, PAMELA	GNLOP
6/25/2014	\$ 1,711.00	WEST TEXAS COUNTY COURIER	GNLOP
6/25/2014	\$ 48.50	ALAMO INDUSTRIES	GNLOP
6/25/2014	\$ 200.00	APPLE INC.	GNLOP
6/25/2014	\$ 2,525.40	AREA IRON & STEEL WORKS, INC	GNLOP
6/25/2014	\$ 41,760.80	BANK OF AMERICA	GNLOP
6/25/2014	\$ 484.24	CENGAGE LEARNING INC.	GNLOP
6/25/2014	\$ 249.52	CHANNING BETE COMPANY, INC	GNLOP
6/25/2014	\$ 1,400.00	CHAVEZ, DIANA	GNLOP
6/25/2014	\$ 416.00	CITY FENCE & PIPE CO	GNLOP
6/25/2014	\$ 1,070.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP
6/25/2014	\$ 330.15	COMPLETE BOOK & MEDIA	GNLOP



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6/25/2014	\$ 24.53	CORPUS, SUSIE	GNLOP
6/25/2014	\$ 331.58	DALE BOREN'S SERVICE SUPPY	GNLOP
6/25/2014	\$ 147.91	FEDEX	GNLOP
6/25/2014	\$ 2,670.39	FISHER SCIENCE EDUCATION	GNLOP
6/25/2014	\$ 31.61	GONZALES, OLGA	GNLOP
6/25/2014	\$ 27.25	GONZALEZ, ROSANGELICA	GNLOP
6/25/2014	\$ 138.11	GRAYBAR ELECTRIC CO, INC	GNLOP
6/25/2014	\$ 41.43	GRIJALVA D MARIA	GNLOP
6/25/2014	\$ 20.17	GUTIERREZ, LETICIA	GNLOP
6/25/2014	\$ 37.06	IBARRA, MARIA	GNLOP
6/25/2014	\$ 818.31	INSCO DISTRIBUTING, INC	GNLOP
6/25/2014	\$ 2,791.37	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/25/2014	\$ 943.27	JW PEPPER & SON, INC	GNLOP
6/25/2014	\$ 300.00	LENOVO, INC	GNLOP
6/25/2014	\$ 107.00	LUBE N GO INC. OF EL PASO	GNLOP
6/25/2014	\$ 420.00	LUJAN TRUCKING INC	GNLOP
6/25/2014	\$ 19.00	LUZ E MORIEL	GNLOP
6/25/2014	\$ 3,400.00	MCCOMAS & ASSOCIATES	GNLOP
6/25/2014	\$ 8,750.00	MIJARES-MORA ARCHITECTS, INC	GNLOP
6/25/2014	\$ 368.35	MONAHANS-WICKETT-PYOTE ISD	GNLOP
6/25/2014	\$ 362.78	NASCO	GNLOP
6/25/2014	\$ 356.23	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/25/2014	\$ 241.94	O'REILLY AUTO PARTS	GNLOP
6/25/2014	\$ 4,307.38	REECE SUPPLY CO.	GNLOP
6/25/2014	\$ 1,830.00	REGION XIX ESC	GNLOP
6/25/2014	\$ 570.56	RIDDELL SPORTS	GNLOP
6/25/2014	\$ 1,152.81	RUSSELL SIGLER, INC	GNLOP
6/25/2014	\$ 87.54	SAM'S CLUB	GNLOP
6/25/2014	\$ 79.50	SAUCEDO COMPANY, THE	GNLOP
6/25/2014	\$ 250.76	SCHOLASTIC INC	GNLOP
6/25/2014	\$ 230.20	SHAMALEY FORD	GNLOP
6/25/2014	\$ 135.15	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
6/25/2014	\$ 497.54	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/25/2014	\$ 683.68	SOUTHWEST TRANE	GNLOP
6/25/2014	\$ 682.66	SYLVIA BONSCHER	GNLOP
6/25/2014	\$ 778.50	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
6/25/2014	\$ 442.47	TRIUMPH LEARNING	GNLOP
6/25/2014	\$ 11,560.00	WALTER PARKER COMPANY, LLC	GNLOP
6/25/2014	\$ 20.00	WEST TEXAS PROPANE	GNLOP
6/25/2014	\$ 338.17	WW GRAINGER INC	GNLOP
6/25/2014	\$ 28.89	ZARAGOZA, MARIA	GNLOP
6/25/2014	\$ 1,674.58	DICKASON PERSONNEL SERVICES	GNLOP
6/25/2014	\$ 1,540.47	ECOLAB INC	GNLOP
6/25/2014	\$ 940.00	FLOWERS BAKING CO, LLC	GNLOP
6/25/2014	\$ 1,105.45	FRIEDMAN RECYCLING CO	GNLOP
6/25/2014	\$ 9,229.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



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6/25/2014	\$ 10,107.20	LOWER VALLEY WATER DISTRICT	GNLOP
6/25/2014	\$ 3,983.78	PRICE'S CREAMERIES	GNLOP
6/25/2014	\$ 103.91	SBC	GNLOP
6/25/2014	\$ 1,987.51	SBC LONG DISTANCE	GNLOP
6/25/2014	\$ 3,181.30	SEGOVIA DISTRIBUTING INC	GNLOP
6/25/2014	\$ 45,145.76	SOUTHWEST FOOD SERVICE, LLC	GNLOP
6/25/2014	\$ 1,952.59	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/25/2014	\$ 93.42	SPECTRUM PAPER CO INC	GNLOP
6/26/2014	\$ 493.00	BANK OF AMERICA	GNLOP
6/26/2014	\$ 685.00	C & M PLAQUE & TROPHY INC	GNLOP
6/26/2014	\$ 94.00	CLINT ISD RETENTION BOXES	GNLOP
6/26/2014	\$ 716.06	DEAN, THOMAS	GNLOP
6/26/2014	\$ 14,455.65	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/26/2014	\$ 1,550.33	JARVIS, SHANNON	GNLOP
6/26/2014	\$ 4,396.00	LENOVO, INC	GNLOP
6/26/2014	\$ 2,506.88	OFFICE DEPOT, BSD	GNLOP
6/26/2014	\$ 1,396.99	OLIVAS MUSIC	GNLOP
6/26/2014	\$ 258.00	PCMG, INC	GNLOP
6/26/2014	\$ 204.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/26/2014	\$ 10,278.55	VERIZON WIRELESS MESSAGING	GNLOP
7/9/2014	\$ 900.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
7/9/2014	\$ 16.29	ARGYLE WELDING SUPPLY	GNLOP
7/9/2014	\$ 18.42	BARRIOS, LUPE	GNLOP
7/9/2014	\$ 206.00	BOUTWELL, NICHOLLE	GNLOP
8/11/2014	\$ (206.00)	BOUTWELL, NICHOLLE	GNLOP
7/9/2014	\$ 426.00	CHAVIRA, MARIA	GNLOP
7/9/2014	\$ 1,277.65	CHEVRON USA INC	GNLOP
7/9/2014	\$ 2,188.00	COMPLETE BOOK & MEDIA	GNLOP
7/9/2014	\$ 85.00	CORTEZ, RAQUEL	GNLOP
7/9/2014	\$ 21,378.00	DD OFFICE PRODUCTS	GNLOP
7/9/2014	\$ 301.65	DESERT COMMUNICATIONS, INC	GNLOP
7/9/2014	\$ 5,400.00	E-INNOVATIVE SERVICES GROUP	GNLOP
7/9/2014	\$ 74.00	EL PASO ISD	GNLOP
7/9/2014	\$ 508.00	ESCOBAR, ARTURO	GNLOP
7/9/2014	\$ 206.00	EVELER, WILLIAM D	GNLOP
7/9/2014	\$ 5,120.00	EXHIBIT INCORPORATION, LLC	GNLOP
7/9/2014	\$ 506.00	FLORES, ROBERT	GNLOP
7/9/2014	\$ 495.00	FRANKENSTEIN, SONNIE	GNLOP
7/9/2014	\$ 825.00	GALLARDO, ALMA	GNLOP
7/9/2014	\$ 456.50	INDECO SALES, INC	GNLOP
7/9/2014	\$ 603.87	LUCERO, MARY	GNLOP
7/9/2014	\$ 206.00	LUCEY, CASSANDRA	GNLOP
7/9/2014	\$ 163.00	MACIAS, RODOLFO	GNLOP
7/9/2014	\$ 85.00	MCCARTHY, ESTHER	GNLOP
7/9/2014	\$ 513.00	MORENO, JAMES	GNLOP
7/9/2014	\$ 25.94	MORENO, JOAQUIN	GNLOP



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7/9/2014	\$ 835.71	OFFICE DEPOT, BSD	GNLOP
7/9/2014	\$ 85.00	PEREZ, JOSIE	GNLOP
7/9/2014	\$ 249.01	PETTY CASH/CECY DELACRUZ	GNLOP
7/9/2014	\$ 206.00	PINEDA, OMAR	GNLOP
7/9/2014	\$ 406.00	RAMIREZ, LORENA	GNLOP
7/9/2014	\$ 1,500.00	REGION XIX ESC	GNLOP
7/9/2014	\$ 1,863.26	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/9/2014	\$ 833.00	RUBIO, ARACELI	GNLOP
7/9/2014	\$ 1,500.00	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
7/9/2014	\$ 833.00	SALAS, RAUL	GNLOP
7/9/2014	\$ 692.39	SAM'S CLUB	GNLOP
7/9/2014	\$ 385.00	SANDOVAL, LORENA M	GNLOP
7/9/2014	\$ 1,049.20	SEIDLITZ EDUCATION	GNLOP
7/9/2014	\$ 333.89	SHELL FLEET PLUS	GNLOP
7/9/2014	\$ 3,344.20	SOUTH COAST AUDIO	GNLOP
7/9/2014	\$ 266.29	TASB	GNLOP
7/9/2014	\$ 2,400.00	WEBQA, INC.	GNLOP
7/9/2014	\$ 493.38	WESTERN REFINING WHOLESALE INC	GNLOP
7/9/2014	\$ 40.10	WW GRAINGER INC	GNLOP
7/9/2014	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/9/2014	\$ 40.83	ARGYLE WELDING SUPPLY	GNLOP
7/9/2014	\$ 2,353.30	BAKER GLASS CO INC	GNLOP
7/9/2014	\$ 448.44	BEST BUY GOVERNMENT	GNLOP
7/9/2014	\$ 1,176.00	CITY FENCE & PIPE CO	GNLOP
7/9/2014	\$ 845.11	DALE BOREN'S SERVICE SUPPY	GNLOP
7/9/2014	\$ 424.80	ETA HAND2MIND	GNLOP
7/9/2014	\$ 7.73	FEDEX	GNLOP
7/9/2014	\$ 168.25	HOUGHTON MIFFLIN HARCOURT	GNLOP
7/9/2014	\$ 446.85	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
7/9/2014	\$ 6,493.23	INDECO SALES, INC	GNLOP
7/9/2014	\$ 417.35	JOBE MATERIALS, LP	GNLOP
7/9/2014	\$ 71.47	LAKESHORE LEARNING MATER	GNLOP
7/9/2014	\$ 587.25	NCH CORPORATION	GNLOP
7/9/2014	\$ 554.83	OFFICE DEPOT, BSD	GNLOP
7/9/2014	\$ 6,877.50	OLIVAS MUSIC	GNLOP
7/9/2014	\$ 2,204.95	PERMA-BOUND	GNLOP
7/9/2014	\$ 1,734.00	PROCOMPUTING CORPORATION	GNLOP
7/9/2014	\$ 2,598.07	RUSSELL SIGLER, INC	GNLOP
7/9/2014	\$ 10,699.40	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
7/9/2014	\$ 296.93	STERICYCLE INC	GNLOP
7/9/2014	\$ 212.12	TECH DEPOT	GNLOP
7/9/2014	\$ 6,200.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
7/9/2014	\$ 146.85	WW GRAINGER INC	GNLOP
7/9/2014	\$ 543.40	DICKASON PERSONNEL SERVICES	GNLOP
7/9/2014	\$ 204,848.30	EL PASO ELECTRIC COMPANY	GNLOP
7/9/2014	\$ 6,253.17	EL PASO WATER SERVICE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/9/2014	\$ 103.40	FLOWERS BAKING CO, LLC	GNLOP
7/9/2014	\$ 13,220.85	HORIZON REGIONAL MUNICIPAL	GNLOP
7/9/2014	\$ 1,079.18	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/9/2014	\$ 5,144.40	LOWER VALLEY WATER DISTRICT	GNLOP
7/9/2014	\$ 2,266.85	PRICE'S CREAMERIES	GNLOP
7/9/2014	\$ 14,898.01	SBC	GNLOP
7/9/2014	\$ 1,544.42	SEGOVIA DISTRIBUTING INC	GNLOP
7/9/2014	\$ 7,141.20	SOUTHWESTERN BELL INTERNET SER	GNLOP
7/17/2014	\$ 259.72	AMERICO	GNLOP
7/17/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
7/17/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
7/17/2014	\$ 2,556.33	CLINT ISD SUNSHINE	GNLOP
7/17/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
7/17/2014	\$ 340.00	CLINT ISD CNP MEAL CHARGES	GNLOP
7/17/2014	\$ 22,217.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
7/17/2014	\$ 5,972.64	EP FITNESS	GNLOP
7/17/2014	\$ 486.43	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
8/27/2014	\$ (486.43)	FINANCIAL ASSET MANAGEMENT SYSTEMS, INC	GNLOP
7/17/2014	\$ 250,940.88	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/17/2014	\$ 283.68	GENERAL REVENUE CORPORATION	GNLOP
7/17/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
7/17/2014	\$ 263.44	NEW MEXICO STUDENT LOAN	GNLOP
7/17/2014	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
7/17/2014	\$ 6,113.20	TEXAS GUARANTEED STUDENT	GNLOP
7/17/2014	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
7/17/2014	\$ 759.70	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
7/17/2014	\$ 1,974.37	UNUM LIFE INSURANCE	GNLOP
7/17/2014	\$ 1,953.15	US DEPARTMENT OF EDUCATION	GNLOP
7/16/2014	\$ 1,285.95	B&H PHOTO VIDEO	GNLOP
7/16/2014	\$ 1,018.00	BITTLE, MARINA	GNLOP
7/16/2014	\$ 173.15	C & M PLAQUE & TROPHY INC	GNLOP
7/16/2014	\$ 573.28	CANTU, NOE	GNLOP
7/16/2014	\$ 699.00	CDW GOVERNMENT, INC	GNLOP
7/16/2014	\$ 26,182.00	COLLEGE BOARD	GNLOP
7/16/2014	\$ 8,887.84	DESERT COMMUNICATIONS, INC	GNLOP
7/16/2014	\$ 28,149.43	FEDEX KINKO'S	GNLOP
7/16/2014	\$ 7,611.33	FLEETCOR TECHNOLOGIES, INC	GNLOP
7/16/2014	\$ 750.00	FROG STREET PRESS, INC.	GNLOP
7/16/2014	\$ 7,300.00	GAGGLE.NET INC.	GNLOP
7/16/2014	\$ 573.28	GONZALEZ, LONGINO	GNLOP
7/16/2014	\$ 268.00	GURANY, DANIEL	GNLOP
7/16/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	GNLOP
7/16/2014	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GNLOP
7/16/2014	\$ 3,804.45	J. CRUZ & ASSOCIATES, LLC	GNLOP
7/16/2014	\$ 553.28	LOPEZ, OLGA E.	GNLOP
7/16/2014	\$ 406.00	MCCARTHY, ESTHER	GNLOP



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7/16/2014	\$ 99.93	MONGE, IRMA	GNLOP
7/16/2014	\$ 279.12	O'REILLY AUTO PARTS	GNLOP
7/16/2014	\$ 259.29	OFFICE DEPOT, BSD	GNLOP
7/16/2014	\$ 573.28	PAEZ, MARY ANN	GNLOP
7/16/2014	\$ 406.00	PEREZ, JOSIE	GNLOP
7/16/2014	\$ 2,500.00	PETTY CASH/RENE AGUILAR	GNLOP
7/16/2014	\$ 300.00	REGION XIX ESC	GNLOP
7/16/2014	\$ 1,018.00	RITCHEY, GARRETT L	GNLOP
7/16/2014	\$ 2,753.22	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/16/2014	\$ 268.00	RUIZ, ROXANNE	GNLOP
7/16/2014	\$ 156.56	SAM'S CLUB	GNLOP
7/16/2014	\$ 382.83	TECH DEPOT	GNLOP
7/16/2014	\$ 553.28	TELLEZ, NADIA	GNLOP
7/16/2014	\$ 232.80	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
7/16/2014	\$ 3,283.00	THINKING MAPS, INC	GNLOP
7/16/2014	\$ 51.00	UNIFIRST	GNLOP
7/16/2014	\$ 89.38	VALVERDE, PAMELA	GNLOP
7/16/2014	\$ 36.56	VISTA MARKETS	GNLOP
7/16/2014	\$ 220.00	WAGNER EQUIPMENT CO.	GNLOP
7/16/2014	\$ 375.00	WEST TEXAS COUNTY COURIER	GNLOP
7/16/2014	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GNLOP
7/16/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/16/2014	\$ 950.00	ALPHA ENGINEERING, INC	GNLOP
7/16/2014	\$ 5,686.75	AO GENERAL CONTRACTOR, INC.	GNLOP
7/16/2014	\$ 126.00	AREA IRON & STEEL WORKS, INC	GNLOP
7/16/2014	\$ 509.00	ARSPEC INC	GNLOP
7/16/2014	\$ 13.89	BISSETT SPECIALTY EQUIP.	GNLOP
7/16/2014	\$ 859.67	BORDER STATES INDUSTRIES, INC	GNLOP
7/16/2014	\$ 1,215.16	BSN SPORTS	GNLOP
7/16/2014	\$ 73.72	COMPLETE BOOK & MEDIA	GNLOP
7/16/2014	\$ 162.00	DAVID'S PENNANTS & BANNERS	GNLOP
7/16/2014	\$ 83.00	FAR WEST SERVICES, INC	GNLOP
7/16/2014	\$ 9.56	FEDEX	GNLOP
7/16/2014	\$ 121.98	FISHER SCIENCE EDUCATION	GNLOP
7/16/2014	\$ 13.63	GONZALEZ, ROSANGELICA	GNLOP
7/16/2014	\$ 1,627.18	HERFF JONES	GNLOP
7/16/2014	\$ 813.93	INSCO DISTRIBUTING, INC	GNLOP
7/16/2014	\$ 982.96	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/16/2014	\$ 504.24	KONE, INC	GNLOP
7/16/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
7/16/2014	\$ 10.00	LUZ E MORIEL	GNLOP
7/16/2014	\$ 663.95	MARTIN TIRE COMPANY	GNLOP
7/16/2014	\$ 481.43	O'REILLY AUTO PARTS	GNLOP
7/16/2014	\$ 100.64	OFFICE DEPOT, BSD	GNLOP
7/16/2014	\$ 4,021.71	OPAL BOOZ & ASSOC	GNLOP
7/16/2014	\$ 66.00	PC AUTOMATED CONTROLS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/16/2014	\$ 8,312.47	PERMA-BOUND	GNLOP
7/16/2014	\$ 27,410.50	PROCOMPUTING CORPORATION	GNLOP
7/16/2014	\$ 100.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/16/2014	\$ 374.50	SOUTHWEST TRANE	GNLOP
7/16/2014	\$ 2,254.46	SPECTRUM FLOOR INC	GNLOP
7/16/2014	\$ 106.06	TECH DEPOT	GNLOP
7/16/2014	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
7/16/2014	\$ 458.36	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	GNLOP
7/16/2014	\$ 7,126.00	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/16/2014	\$ 25.00	WEST TEXAS PROPANE	GNLOP
7/16/2014	\$ 810.00	WW GRAINGER INC	GNLOP
7/16/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
7/16/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
7/16/2014	\$ 235.74	CANON SOLUTIONS AMERICA, INC.	GNLOP
7/16/2014	\$ 150.00	CLINT ISD VAN TRAVEL	GNLOP
7/16/2014	\$ 18,885.90	CLINT ISD BUS TRAVEL	GNLOP
7/16/2014	\$ 750.00	CLINT ISD MINI BUS TRAVEL	GNLOP
7/16/2014	\$ 1,633.08	EL PASO DISPOSAL	GNLOP
7/16/2014	\$ 52.64	FLOWERS BAKING CO, LLC	GNLOP
7/16/2014	\$ 153.45	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/16/2014	\$ 3,604.43	TEXAS GAS SERVICE	GNLOP
7/17/2014	\$ 4,713.21	HOME DEPOT	GNLOP
7/17/2014	\$ 31,987.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/21/2014	\$ 1,225.00	RED BARN TRAILER SALES	GNLOP
7/23/2014	\$ 150.00	ALAMO AUTO GLASS	GNLOP
7/23/2014	\$ 50.73	ARRUNADA, YTZEL	GNLOP
7/23/2014	\$ 134.99	AUTOZONE TEXAS LP	GNLOP
7/23/2014	\$ 75.00	CASILLAS, MARIE	GNLOP
7/23/2014	\$ 170.75	CLINT ISD CNP MEAL CHARGES	GNLOP
7/23/2014	\$ 56.40	CLINT ISD RETENTION BOXES	GNLOP
7/23/2014	\$ 4,013.99	CLINT ISD PAPER/GREENBAR	GNLOP
7/23/2014	\$ 6,500.00	E-INNOVATIVE SERVICES GROUP	GNLOP
7/23/2014	\$ 1,213.32	ENTERPRISES HOLDINGS, INC.	GNLOP
7/23/2014	\$ 11,588.91	FABEN'S OIL CO.	GNLOP
7/23/2014	\$ 18,646.98	LAKESHORE LEARNING MATER	GNLOP
7/23/2014	\$ 573.28	MCCARTHY, ESTHER	GNLOP
7/23/2014	\$ 1.17	OFFICE DEPOT, BSD	GNLOP
7/23/2014	\$ 291.15	PEARSON	GNLOP
7/23/2014	\$ 573.28	PEREZ, JOSIE	GNLOP
7/23/2014	\$ 1,500.00	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
7/23/2014	\$ 563.28	SANDOVAL, LORENA M	GNLOP
7/23/2014	\$ 102,771.17	SILSBEE FORD INC	GNLOP
7/23/2014	\$ 19.57	SOUTHERN COMPUTER WAREHOUSE	GNLOP
7/23/2014	\$ 23.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
7/23/2014	\$ 13,184.92	WAGNER EQUIPMENT CO.	GNLOP
7/23/2014	\$ 2.50	WEST TEXAS PROPANE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/23/2014	\$ 2,999.00	A PHOTO IDENTIFICATION	GNLOP
7/23/2014	\$ 1,600.00	AGILE SPORTS TECHNOLOGIES	GNLOP
7/23/2014	\$ 157.88	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
7/23/2014	\$ 7,898.00	APPLE INC.	GNLOP
7/23/2014	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
7/23/2014	\$ 57.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
7/23/2014	\$ 335.14	DALE BOREN'S SERVICE SUPPLY	GNLOP
7/23/2014	\$ 821.75	DAVID'S APPAREL, INC	GNLOP
7/23/2014	\$ 636.20	DINAH MIGHT ADVENTURES, LP	GNLOP
7/23/2014	\$ 72.00	EL PASO WATER SERVICE	GNLOP
7/23/2014	\$ 120.00	EL PASO PROBATE BAR ASSOCIATION	GNLOP
7/23/2014	\$ 18,300.00	EWING IRRIGATION	GNLOP
7/23/2014	\$ 58.47	FISHER SCIENCE EDUCATION	GNLOP
7/23/2014	\$ 1,927.53	GRAYBAR ELECTRIC CO, INC	GNLOP
7/23/2014	\$ 104.19	INDECO SALES, INC	GNLOP
7/23/2014	\$ 2,328.79	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/23/2014	\$ 2,868.50	KWAL PAINTS	GNLOP
7/23/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
7/23/2014	\$ 32.00	LUZ E MORIEL	GNLOP
7/23/2014	\$ 8,365.00	M & A TECHNOLOGY, INC	GNLOP
7/23/2014	\$ 30.00	MORALES, RICARDO	GNLOP
7/23/2014	\$ 7,049.44	NATIONAL RESTAURANT SUPPLY CO	GNLOP
7/23/2014	\$ 696.00	NCS PEARSON	GNLOP
7/23/2014	\$ 7,170.00	NCS PEARSON INC	GNLOP
7/23/2014	\$ 84.72	O'REILLY AUTO PARTS	GNLOP
7/23/2014	\$ 999.65	OLIVAS MUSIC	GNLOP
7/23/2014	\$ 639.00	PAPER CHASE	GNLOP
7/23/2014	\$ 132.00	PC AUTOMATED CONTROLS, INC	GNLOP
7/23/2014	\$ 127.50	PYROCOM SYSTEMS, INC	GNLOP
7/23/2014	\$ 7,300.00	REGION XIX ESC	GNLOP
7/23/2014	\$ 26.50	SAUCEDO COMPANY, THE	GNLOP
7/23/2014	\$ 3,704.25	SCHOLASTIC INC	GNLOP
7/23/2014	\$ 1,201.40	SCHOOL SPECIALTY, INC	GNLOP
7/23/2014	\$ 2,084.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/23/2014	\$ 595.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
7/23/2014	\$ 984.62	SOUTHWEST TRANE	GNLOP
7/23/2014	\$ 1,020.60	SPECTRUM PAPER CO INC	GNLOP
7/23/2014	\$ 350.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
7/23/2014	\$ 98.50	TRIANGLE ELECTRIC SUPPLY	GNLOP
7/23/2014	\$ 4,500.00	WALSWORTH PUBLISHING COMPANY, INC.	GNLOP
7/23/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	GNLOP
7/23/2014	\$ 586.54	CANON FINANCIAL SERVICES, INC	GNLOP
7/23/2014	\$ 837.82	CANON FINANCIAL SERVICES, INC	GNLOP
7/23/2014	\$ 519.13	CANON SOLUTIONS AMERICA, INC.	GNLOP
7/23/2014	\$ 678.60	DICKASON PERSONNEL SERVICES	GNLOP
7/23/2014	\$ 577.28	FRIEDMAN RECYCLING CO	GNLOP



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7/23/2014	\$ 9,826.27	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/23/2014	\$ 607.40	PRICE'S CREAMERIES	GNLOP
7/23/2014	\$ 10,015.11	SBC	GNLOP
7/23/2014	\$ 780.00	SBC	GNLOP
7/23/2014	\$ 1,145.44	SBC LONG DISTANCE	GNLOP
7/23/2014	\$ 1,151.98	SEGOVIA DISTRIBUTING INC	GNLOP
7/24/2014	\$ 400.00	ESTRADA-KEITH, NORMA	GNLOP
7/31/2014	\$ 2,795.00	AIRPORT PRINTING SERVICES	GNLOP
7/31/2014	\$ 87.04	AMADOR, JUAN	GNLOP
7/31/2014	\$ 8,500.00	ARBITRAGE COMPLIANCE	GNLOP
7/31/2014	\$ 148.50	BAKERY VENTURES I LTD	GNLOP
7/31/2014	\$ 375.00	CHILDREN'S EYE CENTER	GNLOP
7/31/2014	\$ 94.40	CLINT ISD PAPER/GREENBAR	GNLOP
7/31/2014	\$ 6,384.00	COMPANION CORPORATION	GNLOP
7/31/2014	\$ 129.31	CONTRERAS, MELISSA	GNLOP
7/31/2014	\$ 405.64	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
7/31/2014	\$ 1,944.08	DESERT COMMUNICATIONS, INC	GNLOP
7/31/2014	\$ 20,325.00	ESPED.COM, INC.	GNLOP
7/31/2014	\$ 200.00	FIERRO-STEVENSON, MD, RODOLFO	GNLOP
7/31/2014	\$ 1,150.70	FLEETCOR TECHNOLOGIES, INC	GNLOP
7/31/2014	\$ 100.93	GARCIA, RAFAEL	GNLOP
7/31/2014	\$ 9,855.00	INTRAFINITY INC	GNLOP
7/31/2014	\$ 56.41	JIMENEZ, PEDRO	GNLOP
7/31/2014	\$ 4.00	MCCARTHY, ESTHER	GNLOP
7/31/2014	\$ 151.65	MCLIFF PARTNERS LTD	GNLOP
7/31/2014	\$ 2,117.50	PRO-ED	GNLOP
7/31/2014	\$ 740.00	REGION XIX ESC	GNLOP
7/31/2014	\$ 24.00	REYNOSO, ANGIE	GNLOP
7/31/2014	\$ 2,487.39	SAM'S CLUB	GNLOP
7/31/2014	\$ 508.25	TASB	GNLOP
7/31/2014	\$ 40.00	TCEA	GNLOP
7/31/2014	\$ 40.00	TEXAS A&M AGRILIFE EXTENSION SERVICE	GNLOP
7/31/2014	\$ 215.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
7/31/2014	\$ 1,783.03	WAGNER EQUIPMENT CO.	GNLOP
7/31/2014	\$ 408.20	WW GRAINGER INC	GNLOP
7/31/2014	\$ 2,330.95	ADVANCED SECURITY CONTRACTORS,	GNLOP
7/31/2014	\$ 295.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/31/2014	\$ 57.00	AMERICAN RED CROSS	GNLOP
7/31/2014	\$ 139,774.96	AO GENERAL CONTRACTOR, INC.	GNLOP
7/31/2014	\$ 741.75	ATHLETIC SUPPLY CO	GNLOP
7/31/2014	\$ 20,432.13	BANK OF AMERICA	GNLOP
7/31/2014	\$ 2,186.99	BORDER STATES INDUSTRIES, INC	GNLOP
7/31/2014	\$ 8,393.28	BUSINESS INTERIORS	GNLOP
7/31/2014	\$ 11,575.05	C & M PLAQUE & TROPHY INC	GNLOP
7/31/2014	\$ 1,000.00	CHAVEZ, DIANA	GNLOP
7/31/2014	\$ 1,458.00	CLINT ISD CATERING (SWFE)	GNLOP



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7/31/2014	\$ 375.00	CLINT ISD MINI BUS TRAVEL	GNLOP
7/31/2014	\$ 163.92	DALE BOREN'S SERVICE SUPPY	GNLOP
7/31/2014	\$ 120.00	DAVID'S PENNANTS & BANNERS	GNLOP
7/31/2014	\$ 568.70	DAVID'S APPAREL, INC	GNLOP
7/31/2014	\$ 35.00	EASTSIDE REHAB	GNLOP
7/31/2014	\$ 796.00	EL PASO ISD	GNLOP
7/31/2014	\$ 4,881.44	EWING IRRIGATION	GNLOP
7/31/2014	\$ 52.10	FEDEX	GNLOP
7/31/2014	\$ 761.52	FRANK'S SUPPLY COMPANY INC	GNLOP
7/31/2014	\$ 167.88	HOME DEPOT	GNLOP
7/31/2014	\$ 25,920.87	INDECO SALES, INC	GNLOP
7/31/2014	\$ 427.81	JOBE MATERIALS, LP	GNLOP
7/31/2014	\$ 650.65	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/31/2014	\$ 8,480.00	LENOVO, INC	GNLOP
7/31/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
7/31/2014	\$ 13.00	LUZ E MORIEL	GNLOP
7/31/2014	\$ 587.25	NCH CORPORATION	GNLOP
7/31/2014	\$ 1,204.00	NCS PEARSON	GNLOP
7/31/2014	\$ 144.84	O'REILLY AUTO PARTS	GNLOP
7/31/2014	\$ 1,192.85	OLIVAS MUSIC	GNLOP
7/31/2014	\$ 386.89	OPAL BOOZ & ASSOC	GNLOP
7/31/2014	\$ 6,705.88	RIDDELL SPORTS	GNLOP
7/31/2014	\$ 109,926.45	SPECTRUM FLOOR INC	GNLOP
7/31/2014	\$ 296.93	STERICYCLE INC	GNLOP
7/31/2014	\$ 675.00	SUN CITY ANALYTICAL, INC	GNLOP
7/31/2014	\$ 13.01	TECH DEPOT	GNLOP
7/31/2014	\$ 400.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
7/31/2014	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
7/31/2014	\$ 1,727.65	UNIVAR USA INC	GNLOP
7/31/2014	\$ 2,413.50	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/31/2014	\$ 15,905.50	WALTER PARKER COMPANY, LLC	GNLOP
7/31/2014	\$ 113.25	WEST TEXAS PROPANE	GNLOP
7/31/2014	\$ 180.00	CANON SOLUTIONS AMERICA, INC.	GNLOP
7/31/2014	\$ 338.00	DICKASON PERSONNEL SERVICES	GNLOP
7/31/2014	\$ 243.76	H.G. ARIAS & ASSOCIATES	GNLOP
7/31/2014	\$ 191.41	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/31/2014	\$ 43.43	PRICE'S CREAMERIES	GNLOP
7/31/2014	\$ 21,179.41	SBC DATA COMM	GNLOP
7/31/2014	\$ 300.13	SEGOVIA DISTRIBUTING INC	GNLOP
7/31/2014	\$ 47,801.80	SOUTHWEST FOOD SERVICE, LLC	GNLOP
7/31/2014	\$ 327.53	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/31/2014	\$ 5,488.86	HORIZON REGIONAL MUNICIPAL	GNLOP
7/31/2014	\$ 12,045.26	LOWER VALLEY WATER DISTRICT	GNLOP
8/7/2014	\$ 186.50	ALAMO AUTO GLASS	GNLOP
8/7/2014	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
8/7/2014	\$ 46.87	ARRUNADA, YTZEL	GNLOP



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8/7/2014	\$ 72.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/7/2014	\$ 854.86	AUTOZONE TEXAS LP	GNLOP
8/7/2014	\$ 5,620.00	BAKERY VENTURES I LTD	GNLOP
8/7/2014	\$ 69.98	BARRIOS, LUPE	GNLOP
8/7/2014	\$ 322.26	BLUE STAR BUS SALES	GNLOP
8/7/2014	\$ 3.62	BOUTWELL, NICHOLLE	GNLOP
8/7/2014	\$ 70.00	C & M PLAQUE & TROPHY INC	GNLOP
8/7/2014	\$ 1,035.05	CHEVRON USA INC	GNLOP
8/7/2014	\$ 18,390.00	CISCO SYSTEM INC.	GNLOP
8/7/2014	\$ 432.50	CLINT ISD CATERING (SWFE)	GNLOP
8/7/2014	\$ 722.67	D.W. COLLINS INC.	GNLOP
8/7/2014	\$ 825.00	DAVID'S APPAREL, INC	GNLOP
8/7/2014	\$ 3,900.00	DESERT COMMUNICATIONS, INC	GNLOP
8/7/2014	\$ 2,428.01	DICK POE DODGE	GNLOP
8/7/2014	\$ 250.00	EL PASO ISD	GNLOP
8/7/2014	\$ 223.11	ESCOBAR, ARTURO	GNLOP
8/7/2014	\$ 55.68	EXXON MOBIL	GNLOP
8/7/2014	\$ 523.16	FLEETCOR TECHNOLOGIES, INC	GNLOP
8/7/2014	\$ 560.00	FRONTERA RADIATORS AND PARTS INC.	GNLOP
8/7/2014	\$ 1,534.15	GRAYBAR ELECTRIC CO, INC	GNLOP
8/7/2014	\$ 350.00	GREATER EL PASO CHAMBER OF COMMERCE	GNLOP
8/7/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	GNLOP
8/7/2014	\$ 425.08	INDECO SALES, INC	GNLOP
8/7/2014	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
8/7/2014	\$ 5,640.00	LEAD4WARD, LLC	GNLOP
8/7/2014	\$ 1,494.13	LENOVO, INC	GNLOP
8/7/2014	\$ 2,208.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
8/7/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
8/7/2014	\$ 64.41	MORENO, JOAQUIN	GNLOP
8/7/2014	\$ 734.64	O'REILLY AUTO PARTS	GNLOP
8/7/2014	\$ 1,022.02	OFFICE DEPOT, BSD	GNLOP
8/7/2014	\$ 20.20	PAEZ, MARY ANN	GNLOP
8/7/2014	\$ 29.94	PINEDA, OMAR	GNLOP
8/7/2014	\$ 198.00	POSITIVE PROMOTIONS	GNLOP
8/7/2014	\$ 3,726.86	PREMIER UNIFORM, INC.	GNLOP
8/7/2014	\$ 25,950.00	REGION XIX ESC	GNLOP
8/7/2014	\$ 54.22	RUBIO, ARACELI	GNLOP
8/7/2014	\$ 430.19	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/7/2014	\$ 50.00	SAM'S CLUB	GNLOP
8/7/2014	\$ 1,854.50	SHAMALEY FORD	GNLOP
8/7/2014	\$ 1,232.05	SHELL FLEET PLUS	GNLOP
8/7/2014	\$ 7,382.65	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
8/7/2014	\$ 82.92	SOUTHERN COMPUTER WAREHOUSE	GNLOP
8/7/2014	\$ 859.23	SPECTRUM PAPER CO INC	GNLOP
8/7/2014	\$ 51.00	UNIFIRST	GNLOP
8/7/2014	\$ 700.90	VIDEO INSIGHT, INC.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/7/2014	\$ 395.25	WEST TEXAS PROPANE	GNLOP
8/7/2014	\$ 2,973.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
8/7/2014	\$ 501.80	WW GRAINGER INC	GNLOP
8/7/2014	\$ 13,650.00	ADVERTISING SPECIALTIES OF EP	GNLOP
8/7/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
8/7/2014	\$ 173.50	ALAMO AUTO GLASS	GNLOP
8/7/2014	\$ 11,535.08	AO GENERAL CONTRACTOR, INC.	GNLOP
8/7/2014	\$ 322.10	AREA IRON & STEEL WORKS, INC	GNLOP
8/7/2014	\$ 41.79	ARGYLE WELDING SUPPLY	GNLOP
8/7/2014	\$ 9.08	AUTOZONE TEXAS LP	GNLOP
8/7/2014	\$ 728.00	CQC TESTING AND ENGINEERING, LLC	GNLOP
8/7/2014	\$ 4,838.00	D B ENTERPRISES	GNLOP
8/7/2014	\$ 3,483.26	DALE BOREN'S SERVICE SUPPLY	GNLOP
8/7/2014	\$ 295.00	DAVID'S PENNANTS & BANNERS	GNLOP
8/7/2014	\$ 121.90	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
8/7/2014	\$ 509.76	ETA HAND2MIND	GNLOP
8/7/2014	\$ 20.00	FONCE, JAIME	GNLOP
8/7/2014	\$ 2,459.57	GRAYBAR ELECTRIC CO, INC	GNLOP
8/7/2014	\$ 18.53	GUTIERREZ, LETICIA	GNLOP
8/7/2014	\$ 4,060.94	HOME DEPOT	GNLOP
8/7/2014	\$ 2,062.01	HUBERT COMPANY LLC	GNLOP
8/7/2014	\$ 251.10	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/7/2014	\$ 3,297.00	LENOVO, INC	GNLOP
8/7/2014	\$ 22.00	LUZ E MORIEL	GNLOP
8/7/2014	\$ 5,212.58	OFFICE DEPOT, BSD	GNLOP
8/7/2014	\$ 135.89	OLIVAS MUSIC	GNLOP
8/7/2014	\$ 99.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/7/2014	\$ 3,280.00	PREMIER AGENDAS, INC	GNLOP
8/7/2014	\$ 4,205.00	RC CONCRETE	GNLOP
8/7/2014	\$ 22,501.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
8/7/2014	\$ 689.40	SAM'S CLUB	GNLOP
8/7/2014	\$ 29.41	SCHOLASTIC INC	GNLOP
8/7/2014	\$ 2,966.00	SCHOOL WEAR ROCKS	GNLOP
8/7/2014	\$ 1,707.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/7/2014	\$ 4,367.36	SOUTH PLAINS IMPLEMENT, LTD	GNLOP
8/7/2014	\$ 109.72	SOUTHWEST TRANE	GNLOP
8/7/2014	\$ 771.28	SPECTRUM PAPER CO INC	GNLOP
8/7/2014	\$ 366.00	SPECTRUM FLOOR INC	GNLOP
8/7/2014	\$ 536.50	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/7/2014	\$ 2,758.40	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/7/2014	\$ 353.60	DICKASON PERSONNEL SERVICES	GNLOP
8/7/2014	\$ 141,822.59	EL PASO ELECTRIC COMPANY	GNLOP
8/7/2014	\$ 6,893.00	EL PASO WATER SERVICE	GNLOP
8/7/2014	\$ 4,780.83	EL PASO DISPOSAL	GNLOP
8/7/2014	\$ 18,011.31	HORIZON REGIONAL MUNICIPAL	GNLOP
8/7/2014	\$ 2,692.91	LOWER VALLEY WATER DISTRICT	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/7/2014	\$ 261.73	PRICE'S CREAMERIES	GNLOP
8/7/2014	\$ 234.23	SEGOVIA DISTRIBUTING INC	GNLOP
8/7/2014	\$ 10,568.25	VERIZON WIRELESS MESSAGING	GNLOP
8/14/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
8/14/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
8/14/2014	\$ 803.27	CANON SOLUTIONS AMERICA, INC.	GNLOP
8/14/2014	\$ 374.40	DICKASON PERSONNEL SERVICES	GNLOP
8/14/2014	\$ 100.00	EL PASO DISPOSAL	GNLOP
8/14/2014	\$ 14,007.06	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/14/2014	\$ 417.86	PRICE'S CREAMERIES	GNLOP
8/14/2014	\$ 768.11	SBC	GNLOP
8/14/2014	\$ 1,003.25	SEGOVIA DISTRIBUTING INC	GNLOP
8/14/2014	\$ 3,164.26	TEXAS GAS SERVICE	GNLOP
8/15/2014	\$ 259.72	AMERICO	GNLOP
8/15/2014	\$ 249.66	CBE GROUP, INC.	GNLOP
8/15/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
8/15/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
8/15/2014	\$ 2,440.08	CLINT ISD SUNSHINE	GNLOP
8/15/2014	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
8/15/2014	\$ 107.05	CLINT ISD CNP MEAL CHARGES	GNLOP
8/15/2014	\$ 21,552.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
8/15/2014	\$ 5,886.08	EP FITNESS	GNLOP
8/15/2014	\$ 246,810.31	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/15/2014	\$ 170.72	GENERAL REVENUE CORPORATION	GNLOP
8/15/2014	\$ 29.85	LEGAL PLANS, USA	GNLOP
8/15/2014	\$ 263.44	NEW MEXICO STUDENT LOAN	GNLOP
8/15/2014	\$ 972.86	PERFORMANT RECOVERY, INC.	GNLOP
8/15/2014	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
8/15/2014	\$ 5,308.74	TEXAS GUARANTEED STUDENT	GNLOP
8/15/2014	\$ 759.70	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
8/15/2014	\$ 3,536.17	UNITED STATES TREASURY	GNLOP
8/15/2014	\$ 1,916.61	UNUM LIFE INSURANCE	GNLOP
8/15/2014	\$ 2,400.76	US DEPARTMENT OF EDUCATION	GNLOP
8/14/2014	\$ 7,000.00	806 TECHNOLOGIES, INC	GNLOP
8/14/2014	\$ 900.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/14/2014	\$ 1,939.00	AFFILIATED TELEPHONE INC	GNLOP
8/14/2014	\$ 272.00	ALMANZA, NANCY	GNLOP
8/14/2014	\$ 123.72	ALMANZA, NANCY	GNLOP
8/14/2014	\$ 2,599.96	B&H PHOTO VIDEO	GNLOP
8/14/2014	\$ 311.82	BLUE STAR BUS SALES	GNLOP
8/14/2014	\$ 206.00	BOUTWELL, NICHOLLE	GNLOP
8/14/2014	\$ 2,614.00	C & M PLAQUE & TROPHY INC	GNLOP
8/14/2014	\$ 8.75	CLINT ISD CNP MEAL CHARGES	GNLOP
8/14/2014	\$ 2,474.50	CLINT ISD CATERING (SWFE)	GNLOP
8/14/2014	\$ 8,414.08	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
8/14/2014	\$ 595.00	DAVID'S APPAREL, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/14/2014	\$ 256.00	DESROSIERS, DAVID	GNLOP
8/14/2014	\$ 136.00	DESROSIERS, DAVID	GNLOP
8/14/2014	\$ 386.49	EL PASO HOSE AND FITTINGS CORP.	GNLOP
8/14/2014	\$ 1,901.66	ENTERPRISES HOLDINGS, INC.	GNLOP
8/14/2014	\$ 12,149.87	FABEN'S OIL CO.	GNLOP
8/14/2014	\$ 83.88	GALLARDO, ALMA	GNLOP
8/14/2014	\$ 1,047.00	GENERAL ASP, INC	GNLOP
8/14/2014	\$ 354.00	GEOCERTS	GNLOP
8/14/2014	\$ 5,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
8/14/2014	\$ 128.00	GONZALES, MARYBELLE	GNLOP
8/14/2014	\$ 4,420.72	J. CRUZ & ASSOCIATES, LLC	GNLOP
8/14/2014	\$ 144.00	KUTZMAN, AFTON	GNLOP
8/14/2014	\$ 144.00	KUTZMAN, AFTON	GNLOP
8/14/2014	\$ 8,915.00	LENOVO, INC	GNLOP
8/14/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
8/14/2014	\$ 1,115.44	O'REILLY AUTO PARTS	GNLOP
8/14/2014	\$ 645.00	PCMG, INC	GNLOP
8/14/2014	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
8/14/2014	\$ 136.00	RAMIREZ, JOSE	GNLOP
8/14/2014	\$ 90.00	REGION XIX ESC	GNLOP
8/14/2014	\$ 256.00	REYES, EDNA	GNLOP
8/14/2014	\$ 35.00	ROCHA, RICARDO	GNLOP
8/14/2014	\$ 144.00	ROCHA, RICARDO	GNLOP
8/14/2014	\$ 1,500.00	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/14/2014	\$ 83.00	SALAS, RAUL	GNLOP
8/14/2014	\$ 683.36	SAM'S CLUB	GNLOP
8/14/2014	\$ 256.00	SANCHEZ, JUAN	GNLOP
8/14/2014	\$ 8,664.10	SBC	GNLOP
8/14/2014	\$ 29,080.18	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/14/2014	\$ 556.00	SKILLPATH SEMINARS	GNLOP
8/14/2014	\$ 4,721.42	SKYWARD, INC	GNLOP
8/14/2014	\$ 92.16	SPECTRUM PAPER CO INC	GNLOP
8/14/2014	\$ 300.00	TASB RMF- PUBLICATIONS	GNLOP
8/14/2014	\$ 6,646.20	THINKING MAPS, INC	GNLOP
8/14/2014	\$ 51.00	UNIFIRST	GNLOP
8/14/2014	\$ 1,700.32	WAGNER EQUIPMENT CO.	GNLOP
8/14/2014	\$ 144.00	WALKER,DAVID	GNLOP
8/14/2014	\$ 102,387.54	AO GENERAL CONTRACTOR, INC.	GNLOP
8/14/2014	\$ 7,967.40	BANK OF AMERICA	GNLOP
8/14/2014	\$ 244.10	BORDER STATES INDUSTRIES, INC	GNLOP
8/14/2014	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
8/14/2014	\$ 100.00	C & M PLAQUE & TROPHY INC	GNLOP
8/14/2014	\$ 1,666.50	CITY FENCE & PIPE CO	GNLOP
8/14/2014	\$ 1,461.75	COMPLETE BOOK & MEDIA	GNLOP
8/14/2014	\$ 35.92	COMPLETE REPROGRAPHICS, INC	GNLOP
8/14/2014	\$ 1,670.98	DALE BOREN'S SERVICE SUPPY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/14/2014	\$ 3,402.00	DAVID'S APPAREL, INC	GNLOP
8/14/2014	\$ 122.80	EL PASO ISD	GNLOP
8/14/2014	\$ 16.00	FEDEX	GNLOP
8/14/2014	\$ 1,479.95	FITNESS SUPERSTORE, THE	GNLOP
8/14/2014	\$ 650.00	FLUID SYSTEMS INC	GNLOP
8/14/2014	\$ 220.00	FRANK'S SUPPLY COMPANY INC	GNLOP
8/14/2014	\$ 5,400.68	GRAYBAR ELECTRIC CO, INC	GNLOP
8/14/2014	\$ 1,198.58	HOME DEPOT	GNLOP
8/14/2014	\$ 4,982.13	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/14/2014	\$ 130.00	KONE, INC	GNLOP
8/14/2014	\$ 769.27	KWAL PAINTS	GNLOP
8/14/2014	\$ 2,473.99	LENOVO, INC	GNLOP
8/14/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
8/14/2014	\$ 17.00	LUZ E MORIEL	GNLOP
8/14/2014	\$ 135.33	M & A TECHNOLOGY, INC	GNLOP
8/14/2014	\$ 52,556.76	MARTINEZ IRRIGATION & LANDSCAPES, INC.	GNLOP
8/14/2014	\$ 150.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
8/14/2014	\$ 938.80	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/14/2014	\$ 3,992.52	OLIVAS MUSIC	GNLOP
8/14/2014	\$ 1,668.92	PREMIER UNIFORM, INC.	GNLOP
8/14/2014	\$ 45,000.00	RC CONCRETE	GNLOP
8/14/2014	\$ 216.64	SAM'S CLUB	GNLOP
8/14/2014	\$ 2,442.00	SCHOLASTIC INC	GNLOP
8/14/2014	\$ 102.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/14/2014	\$ 2,282.40	SOUTHWEST TRANE	GNLOP
8/14/2014	\$ 14,850.00	SPECTRUM FLOOR INC	GNLOP
8/14/2014	\$ 20.25	WEST TEXAS PROPANE	GNLOP
8/14/2014	\$ 574.74	WW GRAINGER INC	GNLOP
8/19/2014	\$ 3,000.00	CLINE, DONNA	GNLOP
8/27/2014	\$ (3,000.00)	CLINE, DONNA	GNLOP
8/21/2014	\$ 1,230.00	AFFILIATED TELEPHONE INC	GNLOP
8/21/2014	\$ 324.00	AIRPORT PRINTING SERVICES	GNLOP
8/21/2014	\$ 3,441.52	ALAMO INDUSTRIES	GNLOP
8/21/2014	\$ 136.00	ALMANZA, NANCY	GNLOP
8/21/2014	\$ 75.48	ARRUNADA, YTZEL	GNLOP
8/21/2014	\$ 6,474.88	BEST BUY GOVERNMENT	GNLOP
8/21/2014	\$ 723.00	CLINT ISD CATERING (SWFE)	GNLOP
8/21/2014	\$ 329.00	CLINT ISD RETENTION BOXES	GNLOP
8/21/2014	\$ 249.50	CLINT ISD PAPER/GREENBAR	GNLOP
8/21/2014	\$ 645.00	COLLEGE BOARD	GNLOP
8/21/2014	\$ 111.77	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
8/21/2014	\$ 136.00	DESROSIERS, DAVID	GNLOP
8/21/2014	\$ 7,646.00	DISPLAY SERVICES, INC	GNLOP
8/21/2014	\$ 1,881.38	FABENS ISD	GNLOP
8/21/2014	\$ 336.00	FALCON, CYNTHIA	GNLOP
8/28/2014	\$ (336.00)	FALCON, CYNTHIA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/21/2014	\$ 826.48	FLEETCOR TECHNOLOGIES, INC	GNLOP
8/21/2014	\$ 49.50	GALLEGO, ANGELICA	GNLOP
8/26/2014	\$ (49.50)	GALLEGO, ANGELICA	GNLOP
8/21/2014	\$ 128.00	GONZALES, MARYBELLE	GNLOP
8/21/2014	\$ 108.49	HERFF JONES	GNLOP
8/21/2014	\$ 106.15	HOME DEPOT	GNLOP
8/21/2014	\$ 5,249.22	J. CRUZ & ASSOCIATES, LLC	GNLOP
8/21/2014	\$ 168.00	JURADO, ALFREDO	GNLOP
8/21/2014	\$ 144.00	KUTZMAN, AFTON	GNLOP
8/21/2014	\$ 11,104.93	LENOVO, INC	GNLOP
8/21/2014	\$ 712.50	LONNIE'S ART & FRAME, INC	GNLOP
8/21/2014	\$ 133.64	M & A TECHNOLOGY, INC	GNLOP
8/21/2014	\$ 349.30	MCLIFF PARTNERS LTD	GNLOP
8/21/2014	\$ 1,100.00	MDM ENTERTAINMENT PRODUCTIONS	GNLOP
8/21/2014	\$ 550.00	MICROSPED, INC	GNLOP
8/21/2014	\$ 325.00	NEW MEXICO STATE UNIVERSITY	GNLOP
8/21/2014	\$ 415.48	OFFICE DEPOT, BSD	GNLOP
8/21/2014	\$ 300.00	ORTEGA, RHONDA	GNLOP
8/21/2014	\$ 79.00	PAPER CHASE	GNLOP
8/21/2014	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
8/21/2014	\$ 3,673.37	PREMIER UNIFORM, INC.	GNLOP
8/21/2014	\$ 510.00	REGION XIX ESC	GNLOP
8/21/2014	\$ 128.00	REYES, EDNA	GNLOP
8/21/2014	\$ 20.00	REYNOSO, ANDREW	GNLOP
8/21/2014	\$ 1,969.20	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/21/2014	\$ 144.00	ROCHA, RICARDO	GNLOP
8/21/2014	\$ 204.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/21/2014	\$ 1,026.10	SOUTHERN COMPUTER WAREHOUSE	GNLOP
8/21/2014	\$ 100.00	SOUTHWEST CHAPTER OF AUTISM SOCIETY OF AMERIC	GNLOP
8/21/2014	\$ 7,686.99	TASB	GNLOP
8/21/2014	\$ 86.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
8/21/2014	\$ 214.60	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
8/21/2014	\$ 215.00	TEXEDNEWS INC.	GNLOP
8/21/2014	\$ 34,725.90	VIDEO INSIGHT, INC.	GNLOP
8/21/2014	\$ 1,104.00	WEST TEXAS COUNTY COURIER	GNLOP
8/21/2014	\$ 257.25	WEST TEXAS PROPANE	GNLOP
8/21/2014	\$ 1,000.00	ALPHA ENGINEERING, INC	GNLOP
8/21/2014	\$ 418.00	AMERICAN RED CROSS	GNLOP
8/21/2014	\$ 5,443.53	AO GENERAL CONTRACTOR, INC.	GNLOP
8/21/2014	\$ 935.00	BORDER INDUSTRIAL MOTORS	GNLOP
8/21/2014	\$ 97.28	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/21/2014	\$ 12,716.29	CLINT ISD BUS TRAVEL	GNLOP
8/21/2014	\$ 960.00	CLINT ISD CATERING (SWFE)	GNLOP
8/21/2014	\$ 958.41	COMPLETE BOOK & MEDIA	GNLOP
8/21/2014	\$ 1,800.00	CORRAL, JESSE	GNLOP
8/21/2014	\$ 2,142.00	CQC TESTING AND ENGINEERING, LLC	GNLOP



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8/21/2014	\$ 1,701.42	DALE BOREN'S SERVICE SUPPLY	GNLOP
8/21/2014	\$ 3,611.20	DAVID'S APPAREL, INC	GNLOP
8/21/2014	\$ 100.00	DELGADILLO, ERIC	GNLOP
8/21/2014	\$ 7.10	FEDEX	GNLOP
8/21/2014	\$ 8,898.15	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/21/2014	\$ 1,963.92	KWAL PAINTS	GNLOP
8/21/2014	\$ 100.00	LABRADO, ABEL	GNLOP
8/21/2014	\$ 700.00	MAES, LETICIA	GNLOP
8/21/2014	\$ 5,250.00	MIJARES-MORA ARCHITECTS, INC	GNLOP
8/21/2014	\$ 23,538.88	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/21/2014	\$ 3,784.00	OLIVAS MUSIC	GNLOP
8/21/2014	\$ 100.00	ORTEGA, JESUS	GNLOP
8/21/2014	\$ 129.00	PCMG, INC	GNLOP
8/21/2014	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
8/21/2014	\$ 5,161.90	PROCOMPUTING CORPORATION	GNLOP
8/21/2014	\$ 10,315.00	RC CONCRETE	GNLOP
8/21/2014	\$ 539.75	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
8/21/2014	\$ 2,363.48	SAM'S CLUB	GNLOP
8/21/2014	\$ 938.85	SAUCEDO COMPANY, THE	GNLOP
8/21/2014	\$ 3,974.00	SPECTRUM PAPER CO INC	GNLOP
8/21/2014	\$ 1,467.50	SPECTRUM FLOOR INC	GNLOP
8/21/2014	\$ 330.00	SUMMIT ELECTRIC SUPPLY	GNLOP
8/21/2014	\$ 12,250.00	TJARNEL, INC	GNLOP
8/21/2014	\$ 306.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/21/2014	\$ 6,879.25	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/21/2014	\$ 525.00	WALTER PARKER COMPANY, LLC	GNLOP
8/21/2014	\$ 20.75	WEST TEXAS PROPANE	GNLOP
8/21/2014	\$ 36.32	WW GRAINGER INC	GNLOP
8/21/2014	\$ 1,727.19	CANON SOLUTIONS AMERICA, INC.	GNLOP
8/21/2014	\$ 400.40	DICKASON PERSONNEL SERVICES	GNLOP
8/21/2014	\$ 638.59	FRIEDMAN RECYCLING CO	GNLOP
8/21/2014	\$ 48,030.87	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/21/2014	\$ 45,790.11	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/21/2014	\$ 1,901.41	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/21/2014	\$ 18.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/22/2014	\$ 11,092.00	ATHLETIC SUPPLY CO	GNLOP
8/22/2014	\$ 986,790.90	CLINT ISD IMA - TEA FUND 410	GNLOP
8/22/2014	\$ 28,791.81	COMPLETE BOOK & MEDIA	GNLOP
8/22/2014	\$ 363.00	DAVID'S APPAREL, INC	GNLOP
8/22/2014	\$ 24,063.65	HEARTLAND PAYMENT SYSTEMS, INC.	GNLOP
8/22/2014	\$ 206,005.75	HOUGHTON MIFFLIN HARCOURT	GNLOP
8/22/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
8/22/2014	\$ 32,000.00	PEARSON EDUCATION, INC	GNLOP
8/26/2014	\$ 64,795.43	AO GENERAL CONTRACTOR, INC.	GNLOP
8/26/2014	\$ 242.96	AUTOZONE TEXAS LP	GNLOP
8/26/2014	\$ 73.48	BLUE STAR BUS SALES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/26/2014	\$ 22,983.15	BUSINESS INTERIORS	GNLOP
8/26/2014	\$ 586.54	CANON FINANCIAL SERVICES, INC	GNLOP
8/26/2014	\$ 5,000.00	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ 5,000.00	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ 5,000.00	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ (5,000.00)	CHAVEZ, DIANA	GNLOP
8/27/2014	\$ 15,000.00	CHAVEZ, DIANA	GNLOP
8/26/2014	\$ 9,714.18	CITY FENCE & PIPE CO	GNLOP
8/26/2014	\$ 22,780.00	CLINT ISD IMA - TEA FUND 410	GNLOP
8/26/2014	\$ 1,568.00	CLINT ISD CATERING (SWFE)	GNLOP
8/26/2014	\$ 947.00	COACHES VIDEO LLC	GNLOP
8/26/2014	\$ 515.02	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
8/26/2014	\$ 553.11	D.W. COLLINS INC.	GNLOP
8/26/2014	\$ 923.45	DALE BOREN'S SERVICE SUPPY	GNLOP
8/26/2014	\$ 1,584.82	DAVID'S PENNANTS & BANNERS	GNLOP
8/26/2014	\$ 17,197.51	DESERT COMMUNICATIONS, INC	GNLOP
8/26/2014	\$ 325.00	DOMINO'S PIZZA	GNLOP
8/26/2014	\$ 125.00	EL PASO ISD	GNLOP
8/26/2014	\$ 148.50	EL PASO DISPOSAL	GNLOP
8/26/2014	\$ 9,322.50	EST GROUP, LLC	GNLOP
8/26/2014	\$ 185.00	FRONTERA RADIATORS AND PARTS INC.	GNLOP
8/26/2014	\$ 605.00	GALLARDO, ALMA	GNLOP
8/26/2014	\$ 84.05	HERFF JONES	GNLOP
8/26/2014	\$ 344.00	IBM	GNLOP
8/26/2014	\$ 20,972.60	INDECO SALES, INC	GNLOP
8/26/2014	\$ 548.22	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
8/26/2014	\$ 2,476.80	JACOBS, BILLY	GNLOP
8/26/2014	\$ 2,295.00	KOLAK GROUP	GNLOP
8/26/2014	\$ 11,930.00	LENOVO, INC	GNLOP
8/26/2014	\$ 2,000.00	LORETTO MOVERS	GNLOP
8/26/2014	\$ 7,018.54	LOWER VALLEY WATER DISTRICT	GNLOP
8/26/2014	\$ 4,753.01	M & A TECHNOLOGY, INC	GNLOP
8/26/2014	\$ 15,208.35	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
8/26/2014	\$ 17.90	MCCARTHY, ESTHER	GNLOP
8/26/2014	\$ 107.25	MORENO, JOAQUIN	GNLOP
8/26/2014	\$ 157.89	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/26/2014	\$ 7,026.61	OFFICE DEPOT, BSD	GNLOP
8/26/2014	\$ 894.00	PAPER CHASE	GNLOP
8/26/2014	\$ 2,064.00	PCMG, INC	GNLOP
8/26/2014	\$ 486.43	PERFORMANT RECOVERY, INC.	GNLOP
8/26/2014	\$ 1,115.50	POSITIVE PROMOTIONS	GNLOP
8/26/2014	\$ 84,637.00	RC CONCRETE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/26/2014	\$ 9,533.00	REGION XIX ESC	GNLOP
8/26/2014	\$ 539.00	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/26/2014	\$ 1,277.11	SAM'S CLUB	GNLOP
8/26/2014	\$ 21.20	SAN LOMA, INC	GNLOP
8/26/2014	\$ 4,470.80	SBC	GNLOP
8/26/2014	\$ 10,006.84	SBC	GNLOP
8/26/2014	\$ 3,496.42	SBC DATA COMM	GNLOP
8/26/2014	\$ 131.83	SBC LONG DISTANCE	GNLOP
8/26/2014	\$ 28,848.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/26/2014	\$ 665.00	SKYWARD, INC	GNLOP
8/26/2014	\$ 3,293.03	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/26/2014	\$ 3,304.60	SPECTRUM PAPER CO INC	GNLOP
8/26/2014	\$ 700.00	SYLVIA BONSCHER	GNLOP
8/26/2014	\$ 5,225.00	TASBO	GNLOP
8/26/2014	\$ 54.85	VISTA MARKETS	GNLOP
8/26/2014	\$ 217.00	WAGNER EQUIPMENT CO.	GNLOP
8/26/2014	\$ 1,224.00	WEST TEXAS COUNTY COURIER	GNLOP
8/26/2014	\$ 470.00	WISCO SUPPLY, INC	GNLOP
8/26/2014	\$ 3,421.56	WW GRAINGER INC	GNLOP
8/26/2014	\$ 1,125.00	WYLER INDUSTRIAL WORKS INC	GNLOP
8/27/2014	\$ 1,794.00	AIRPORT PRINTING SERVICES	GNLOP
8/27/2014	\$ 29,977.24	AO GENERAL CONTRACTOR, INC.	GNLOP
8/27/2014	\$ 960.00	ARTCHITECTURE, ILP	GNLOP
8/27/2014	\$ 156.28	AUTOZONE TEXAS LP	GNLOP
8/27/2014	\$ 216.99	B&H PHOTO VIDEO	GNLOP
8/27/2014	\$ 15,357.10	BENCHMARK EDUCATION COMPANY	GNLOP
8/27/2014	\$ 3,357.12	BUSINESS INTERIORS	GNLOP
8/27/2014	\$ 33,950.00	CENTRAL TEXAS EQUIPMENT	GNLOP
8/27/2014	\$ 90.00	CHILDREN'S DISABILITIES	GNLOP
8/27/2014	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
8/27/2014	\$ 18,391.38	CITY FENCE & PIPE CO	GNLOP
8/27/2014	\$ 3,991.00	CQC TESTING AND ENGINEERING, LLC	GNLOP
8/27/2014	\$ 563.75	DALE BOREN'S SERVICE SUPPY	GNLOP
8/27/2014	\$ 3,123.20	DAVID'S PENNANTS & BANNERS	GNLOP
8/27/2014	\$ 5,719.76	DESERT COMMUNICATIONS, INC	GNLOP
8/27/2014	\$ 24,867.61	DISPLAY SERVICES, INC	GNLOP
8/27/2014	\$ 6,519.10	EL PASO COMMUNITY COLLEGE	GNLOP
8/27/2014	\$ 3,895.00	EXHIBIT INCORPORATION, LLC	GNLOP
8/27/2014	\$ 1,897.73	FLEETCOR TECHNOLOGIES, INC	GNLOP
8/27/2014	\$ 1,000.00	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
8/27/2014	\$ 11,702.75	GAIL'S FLAGS & GOLF COURSE ACCESSORIES, INC.	GNLOP
8/27/2014	\$ 2,775.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
8/27/2014	\$ 5,603.16	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP
8/27/2014	\$ 47,957.65	HERTZ EQUIPMENT RENTAL CORP.	GNLOP
8/27/2014	\$ 391.50	INDECO SALES, INC	GNLOP
8/27/2014	\$ 1,202.00	JOBE MATERIALS, LP	GNLOP



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8/27/2014	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
8/27/2014	\$ 1,255.79	MARTIN TIRE COMPANY	GNLOP
8/27/2014	\$ 587.25	NCH CORPORATION	GNLOP
8/27/2014	\$ 4,969.81	OFFICE DEPOT, BSD	GNLOP
8/27/2014	\$ 334.50	POSITIVE PROMOTIONS	GNLOP
8/27/2014	\$ 63,214.81	PRIDE GENERAL CONTRACTORS, LLC	GNLOP
8/27/2014	\$ 35,140.85	PROCOMPUTING CORPORATION	GNLOP
8/27/2014	\$ 3,000.00	R LITTLE ENTERPRISES, INC	GNLOP
8/27/2014	\$ 1,500.00	REGION XIX ESC	GNLOP
8/27/2014	\$ 6,083.90	SBC	GNLOP
8/28/2014	\$ (6,083.90)	SBC	GNLOP
8/27/2014	\$ 161.46	SCHOOL SPECIALTY, INC	GNLOP
8/27/2014	\$ 148.87	SHELL FLEET PLUS	GNLOP
8/27/2014	\$ 472.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/27/2014	\$ 4,332.50	SIERRA VISTA WHOLESALE GROWERS	GNLOP
8/27/2014	\$ 1,019.32	SOUTHWEST TRANE	GNLOP
8/28/2014	\$ (1,019.32)	SOUTHWEST TRANE	GNLOP
8/27/2014	\$ 3,440.35	SPECTRUM FLOOR INC	GNLOP
8/27/2014	\$ 172.68	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
8/27/2014	\$ 837.52	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/27/2014	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/27/2014	\$ 12,365.51	ECOLAB INC	GNLOP
8/27/2014	\$ 2,612.25	FLOWERS BAKING CO, LLC	GNLOP
8/27/2014	\$ 50,331.48	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/27/2014	\$ 3,721.51	PRICE'S CREAMERIES	GNLOP
8/27/2014	\$ 12,400.49	SEGOVIA DISTRIBUTING INC	GNLOP
8/27/2014	\$ 7,241.21	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/27/2014	\$ 969.97	SPECTRUM PAPER CO INC	GNLOP
8/27/2014	\$ 9,919.46	VERIZON WIRELESS MESSAGING	GNLOP
8/28/2014	\$ 2,510.00	A PHOTO IDENTIFICATION	GNLOP
8/28/2014	\$ 215.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
8/28/2014	\$ 34,686.55	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
8/28/2014	\$ 547.00	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/28/2014	\$ 10,618.40	AO GENERAL CONTRACTOR, INC.	GNLOP
8/28/2014	\$ 201.69	ARGYLE WELDING SUPPLY	GNLOP
8/28/2014	\$ 18,057.25	ATHLETIC SUPPLY CO	GNLOP
8/28/2014	\$ 183.64	AUTOZONE TEXAS LP	GNLOP
8/28/2014	\$ 9,074.19	BANK OF AMERICA	GNLOP
8/28/2014	\$ 29.95	BARNES & NOBLE COLLEGE	GNLOP
8/28/2014	\$ 1,624.00	BSN SPORTS	GNLOP
8/28/2014	\$ 36,630.76	BUSINESS INTERIORS	GNLOP
8/28/2014	\$ 232.87	CHEVRON USA INC	GNLOP
8/28/2014	\$ 257.70	CLINT ISD BUS TRAVEL	GNLOP
8/28/2014	\$ 150.00	CLINT ISD MINI BUS TRAVEL	GNLOP
8/28/2014	\$ 4,361.85	COMPLETE BOOK & MEDIA	GNLOP
8/28/2014	\$ 23,152.40	COMPLETE BOOK & MEDIA	GNLOP



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8/28/2014	\$ 1,072.50	COMPLETE BOOK & MEDIA	GNLOP
8/28/2014	\$ 230.40	DAVID'S PENNANTS & BANNERS	GNLOP
8/28/2014	\$ 1,600.60	DAVID'S APPAREL, INC	GNLOP
8/28/2014	\$ 274.18	DEMCO INC	GNLOP
8/28/2014	\$ 50,676.60	EL PASO COMMUNITY COLLEGE	GNLOP
8/28/2014	\$ 11,399.17	FABEN'S OIL CO.	GNLOP
8/28/2014	\$ 89.38	GOMEZ, ELVIA	GNLOP
8/28/2014	\$ 140.00	HERNANDEZ, JOE	GNLOP
8/28/2014	\$ 336.00	HILL, WILLIE	GNLOP
8/28/2014	\$ 3,805.15	HOME DEPOT	GNLOP
8/28/2014	\$ 13,422.30	HUSTLER TURF EQUIPMENT	GNLOP
8/28/2014	\$ 4,775.00	INDECO SALES, INC	GNLOP
8/28/2014	\$ 20,250.00	INDECO SALES, INC	GNLOP
8/28/2014	\$ 650.00	ION WAVE TECHNOLOGIES, INC	GNLOP
8/28/2014	\$ 74,914.84	JOBE MATERIALS, LP	GNLOP
8/28/2014	\$ 9,846.00	LEAD4WARD, LLC	GNLOP
8/28/2014	\$ 1,366.87	LOWER VALLEY WATER DISTRICT	GNLOP
8/28/2014	\$ 22.00	LUZ E MORIEL	GNLOP
8/28/2014	\$ 261.96	M & A TECHNOLOGY, INC	GNLOP
8/28/2014	\$ 20.00	MAGALLANES, VANESSA	GNLOP
8/28/2014	\$ 323,579.70	MARTINEZ IRRIGATION & LANDSCAPES, INC.	GNLOP
8/28/2014	\$ 13,496.21	MIRADOR ENTERPRISES	GNLOP
8/28/2014	\$ 57.98	OFFICE DEPOT, BSD	GNLOP
8/28/2014	\$ 2,812.02	OFFICE DEPOT, BSD	GNLOP
8/28/2014	\$ 398.98	OFFICE DEPOT, BSD	GNLOP
8/28/2014	\$ 31,055.00	OLIVAS MUSIC	GNLOP
8/28/2014	\$ 8,974.00	PROMAXIMA MFG., LTD.	GNLOP
8/28/2014	\$ 35,018.00	RC CONCRETE	GNLOP
8/28/2014	\$ 750.00	REGION XIX ESC	GNLOP
8/28/2014	\$ 69.22	SALCIDO, RICHARD	GNLOP
8/28/2014	\$ 140.00	SANCHEZ, ROSAMARIA	GNLOP
8/28/2014	\$ 6,020.04	SBC	GNLOP
8/28/2014	\$ 10,854.35	SCHOLASTIC INC	GNLOP
8/28/2014	\$ 10,854.35	SCHOLASTIC INC	GNLOP
8/28/2014	\$ 10,854.35	SCHOLASTIC INC	GNLOP
8/28/2014	\$ 16,950.00	SCHOLASTIC LIBRARY PUBLISHING	GNLOP
8/28/2014	\$ 3,200.00	SCHOOL SPECIALTY, INC	GNLOP
8/28/2014	\$ 1,734.30	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/28/2014	\$ 15,069.95	SILSBEE FORD INC	GNLOP
8/28/2014	\$ 582.14	SOUTHWEST TRANE	GNLOP
8/28/2014	\$ 588.96	STEWART & STEVENSON POWER PRODUCTS LLC	GNLOP
8/28/2014	\$ 3,944.61	SUMMIT ELECTRIC SUPPLY	GNLOP
8/28/2014	\$ 15,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
8/28/2014	\$ 6,127.00	THINKING MAPS, INC	GNLOP
8/28/2014	\$ 10.00	TORRES, JORGE	GNLOP
8/28/2014	\$ 1,185.00	TRIANGLE ELECTRIC SUPPLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/28/2014	\$ 158,340.00	TWOTREES TECHNOLOGIES	GNLOP
8/28/2014	\$ 10.00	VALDEZ, CHRISTOPHER	GNLOP
8/28/2014	\$ 28.50	WEST TEXAS PROPANE	GNLOP
8/29/2014	\$ 162.00	AMERICAN RED CROSS	GNLOP
8/29/2014	\$ 54.00	AMERICAN RED CROSS	GNLOP
8/29/2014	\$ 818.00	BSN SPORTS	GNLOP
8/29/2014	\$ 10,904.45	COMPLETE BOOK & MEDIA	GNLOP
8/29/2014	\$ 410.80	DICKASON PERSONNEL SERVICES	GNLOP
8/29/2014	\$ 19.19	FEDEX	GNLOP
8/29/2014	\$ 1,242.09	FLOWERS BAKING CO, LLC	GNLOP
8/29/2014	\$ (1,242.09)	FLOWERS BAKING CO, LLC	GNLOP
8/29/2014	\$ 32,357.24	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/29/2014	\$ 83,487.00	MARTINEZ IRRIGATION & LANDSCAPES, INC.	GNLOP
8/29/2014	\$ 10,764.99	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/29/2014	\$ 5,920.63	PRICE'S CREAMERIES	GNLOP
8/29/2014	\$ 5,430.24	SEGOVIA DISTRIBUTING INC	GNLOP
8/29/2014	\$ 2,532.60	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/29/2014	\$ 2,479.00	SPECTRUM FLOOR INC	GNLOP
8/29/2014	\$ 300.00	SPECTRUM FLOOR INC	GNLOP
8/29/2014	\$ 417.30	TASB	GNLOP
8/29/2014	\$ 934.84	FLOWERS BAKING CO, LLC	GNLOP
8/29/2014	\$ 357.00	WEST TEXAS PROPANE	GNLOP
9/20/2013	\$ 28.96	CLINT ISD CELL PHONES	GNLOP
9/20/2013	\$ 383.00	CLINT ISD	GNLOP
9/20/2013	\$ 654,124.24	FIRST NATIONAL BANK	GNLOP
9/20/2013	\$ 406,374.23	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/20/2013	\$ 575,027.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/20/2013	\$ 19,498.86	TEXAS CHILD SUPPORT	GNLOP
9/20/2013	\$ 24.36	FIRST NATIONAL BANK	GNLOP
9/20/2013	\$ 22.80	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/30/2013	\$ 671.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/20/2013	\$ (572.43)	FIRST NATIONAL BANK	GNLOP
9/20/2013	\$ (321.94)	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/20/2013	\$ (529.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/20/2013	\$ 572.43	FIRST NATIONAL BANK	GNLOP
9/20/2013	\$ 321.94	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/20/2013	\$ 529.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/30/2013	\$ 100,260.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/18/2013	\$ 44.50	CLINT ISD CELL PHONES	GNLOP
10/18/2013	\$ 665,996.95	FIRST NATIONAL BANK	GNLOP
10/18/2013	\$ 409,137.04	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/18/2013	\$ 575,545.24	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/18/2013	\$ 19,953.86	TEXAS CHILD SUPPORT	GNLOP
10/18/2013	\$ (588.08)	FIRST NATIONAL BANK	GNLOP
10/18/2013	\$ (308.12)	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/18/2013	\$ (325.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP



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10/18/2013	\$ 588.08	FIRST NATIONAL BANK	GNLOP
10/18/2013	\$ 308.12	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/18/2013	\$ 325.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/17/2013	\$ 701.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/31/2013	\$ 120,558.72	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/15/2013	\$ 5.32	CLINT ISD CELL PHONES	GNLOP
11/15/2013	\$ 677,697.70	FIRST NATIONAL BANK	GNLOP
11/15/2013	\$ 414,523.35	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/15/2013	\$ 578,541.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/15/2013	\$ 19,368.86	TEXAS CHILD SUPPORT	GNLOP
11/30/2013	\$ 130,140.27	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/18/2013	\$ 452.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/20/2013	\$ 25.77	CLINT ISD CELL PHONES	GNLOP
12/20/2013	\$ 672,831.99	FIRST NATIONAL BANK	GNLOP
12/20/2013	\$ 414,602.62	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/20/2013	\$ 579,177.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/20/2013	\$ 19,368.86	TEXAS CHILD SUPPORT	GNLOP
12/20/2013	\$ 18.36	FIRST NATIONAL BANK	GNLOP
12/20/2013	\$ 48.12	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/31/2013	\$ 118,528.22	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/19/2013	\$ 29.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/17/2014	\$ 0.04	CLINT ISD CELL PHONES	GNLOP
1/17/2014	\$ 660,840.91	FIRST NATIONAL BANK	GNLOP
1/17/2014	\$ 412,671.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/17/2014	\$ 574,291.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/17/2014	\$ 18,893.86	TEXAS CHILD SUPPORT	GNLOP
1/21/2014	\$ 29.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/31/2014	\$ 114,272.61	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/11/2014	\$ 1,549.11	FIRST NATIONAL BANK	GNLOP
2/11/2014	\$ 562.18	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/11/2014	\$ 325.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/21/2014	\$ 11.08	CLINT ISD CELL PHONES	GNLOP
2/21/2014	\$ 679,864.47	FIRST NATIONAL BANK	GNLOP
2/21/2014	\$ 417,548.51	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/21/2014	\$ 575,080.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/21/2014	\$ 18,889.78	TEXAS CHILD SUPPORT	GNLOP
2/21/2014	\$ 83.27	FIRST NATIONAL BANK	GNLOP
2/28/2014	\$ 44.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/28/2014	\$ 122,926.10	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/21/2014	\$ 665,869.92	FIRST NATIONAL BANK	GNLOP
3/21/2014	\$ 415,397.75	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/21/2014	\$ 578,976.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/21/2014	\$ 19,340.47	TEXAS CHILD SUPPORT	GNLOP
3/31/2014	\$ 121,531.40	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/18/2014	\$ 677,016.89	FIRST NATIONAL BANK	GNLOP
4/18/2014	\$ 417,752.29	TEACHER RETIREMENT SYS OF TEX	GNLOP



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2014

DATE	AMOUNT	VENDOR	ACCT TYPE
4/18/2014	\$ 576,750.58	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/18/2014	\$ 20,064.47	TEXAS CHILD SUPPORT	GNLOP
4/21/2014	\$ 613.42	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/30/2014	\$ 121,662.90	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/25/2014	\$ 785.34	FIRST NATIONAL BANK	GNLOP
4/25/2014	\$ 278.56	FIRST NATIONAL BANK	GNLOP
5/16/2014	\$ 8.83	CLINT ISD CELL PHONES	GNLOP
5/16/2014	\$ 670,087.80	FIRST NATIONAL BANK	GNLOP
5/16/2014	\$ 415,157.01	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/16/2014	\$ 579,846.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/16/2014	\$ 19,514.47	TEXAS CHILD SUPPORT	GNLOP
5/31/2014	\$ 124,460.30	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/16/2014	\$ (0.88)	FIRST NATIONAL BANK	GNLOP
6/20/2014	\$ 3.70	CLINT ISD CELL PHONES	GNLOP
6/20/2014	\$ 694,264.11	FIRST NATIONAL BANK	GNLOP
6/20/2014	\$ 424,110.52	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/20/2014	\$ 581,074.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
6/20/2014	\$ 18,860.47	TEXAS CHILD SUPPORT	GNLOP
6/30/2014	\$ 134,446.52	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/18/2014	\$ 1.58	CLINT ISD CELL PHONES	GNLOP
7/18/2014	\$ 734,915.24	FIRST NATIONAL BANK	GNLOP
7/18/2014	\$ 446,060.87	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/18/2014	\$ 580,315.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/18/2014	\$ 17,777.47	TEXAS CHILD SUPPORT	GNLOP
7/17/2014	\$ 14.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/31/2014	\$ 152,757.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/15/2014	\$ 9.11	CLINT ISD CELL PHONES	GNLOP
8/15/2014	\$ 665,545.08	FIRST NATIONAL BANK	GNLOP
8/15/2014	\$ 418,179.91	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/15/2014	\$ 575,192.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/15/2014	\$ 18,181.07	TEXAS CHILD SUPPORT	GNLOP
8/15/2014	\$ 648.50	FIRST NATIONAL BANK	GNLOP
8/15/2014	\$ 1,177.80	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/19/2014	\$ 36.10	FIRST NATIONAL BANK	GNLOP
8/19/2014	\$ 34.00	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/31/2014	\$ 106,421.32	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/21/2014	\$ 1,042.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
	\$ 49,268,800.26	Total GNLOP	
	\$ 51,937,279.41	Total Vendor Payments	