



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/25/2015	\$ (1,000.00)	UNIVERSITY OF TEXAS AT DALLAS	STUDENT ACTIVITY
9/10/2015	\$ 198.35	BIG BOY CONCESSION	STUDENT ACTIVITY
9/10/2015	\$ 180.00	BSN SPORTS	STUDENT ACTIVITY
9/10/2015	\$ 187.50	CJHS OFFICE-ACTIVITY	STUDENT ACTIVITY
9/10/2015	\$ 522.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
9/10/2015	\$ 149.48	HERFF JONES	STUDENT ACTIVITY
9/10/2015	\$ 1,500.00	OUR LADY OF THE LAKE UNIVERSITY	STUDENT ACTIVITY
9/10/2015	\$ 570.00	RITCHEY, GARRETT L	STUDENT ACTIVITY
9/10/2015	\$ 376.42	SAM'S CLUB	STUDENT ACTIVITY
9/10/2015	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
9/10/2015	\$ 300.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACTIVITY
9/10/2015	\$ 1,664.00	UP AND RUNNING	STUDENT ACTIVITY
9/17/2015	\$ 38.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
9/17/2015	\$ 111.80	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
9/17/2015	\$ 3,286.78	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
9/17/2015	\$ 1,150.93	SAM'S CLUB	STUDENT ACTIVITY
9/24/2015	\$ 1,132.75	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
9/24/2015	\$ 1,693.67	SAM'S CLUB	STUDENT ACTIVITY
9/24/2015	\$ 224.00	SUBWAY 34927	STUDENT ACTIVITY
10/1/2015	\$ 1,320.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
10/1/2015	\$ 521.25	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/1/2015	\$ 516.42	INDECO SALES, INC	STUDENT ACTIVITY
10/1/2015	\$ 73.73	SAM'S CLUB	STUDENT ACTIVITY
10/8/2015	\$ 1,452.75	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
10/8/2015	\$ 411.55	CJHS OFFICE-ACTIVITY	STUDENT ACTIVITY
10/8/2015	\$ 206.25	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/8/2015	\$ 1,020.80	LIGHTHOUSE FUNDRAISING	STUDENT ACTIVITY
10/8/2015	\$ 451.78	SAM'S CLUB	STUDENT ACTIVITY
10/8/2015	\$ 2,404.40	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
10/8/2015	\$ 1,901.62	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACTIVITY
10/15/2015	\$ 886.00	BRAZOSPORT FOODS, LL	STUDENT ACTIVITY
10/15/2015	\$ 1,133.75	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
10/15/2015	\$ 729.60	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/15/2015	\$ 780.00	GARCIA, ARACELI	STUDENT ACTIVITY
10/15/2015	\$ 67.99	ORIENTAL TRADING CO	STUDENT ACTIVITY
10/15/2015	\$ 644.46	SAM'S CLUB	STUDENT ACTIVITY
10/15/2015	\$ 47.59	STUMPS PARTY	STUDENT ACTIVITY
10/22/2015	\$ 3,090.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/22/2015	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
10/22/2015	\$ 2,486.00	FANCLOTH, LLC	STUDENT ACTIVITY
10/22/2015	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
10/22/2015	\$ 250.40	SAM'S CLUB	STUDENT ACTIVITY
10/29/2015	\$ 8.00	DANNER, RANDY	STUDENT ACTIVITY
10/29/2015	\$ 392.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/29/2015	\$ 500.00	DECATUR, RICHARD	STUDENT ACTIVITY
10/29/2015	\$ 3,382.00	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACTIVITY
10/29/2015	\$ 375.00	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
10/29/2015	\$ 261.00	MUY PIZZA, LLC	STUDENT ACTIVITY
10/29/2015	\$ 2,247.50	OLIVAS MUSIC	STUDENT ACTIVITY
10/29/2015	\$ 260.00	PARTY ON DISCO	STUDENT ACTIVITY
10/29/2015	\$ 770.19	SAM'S CLUB	STUDENT ACTIVITY
10/29/2015	\$ 362.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACTIVITY
11/5/2015	\$ 365.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
11/5/2015	\$ 1,568.00	BSN SPORTS	STUDENT ACTIVITY
11/5/2015	\$ 2,350.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
11/5/2015	\$ 50.00	GOMEZ, MARTHA	STUDENT ACTIVITY
11/5/2015	\$ 195.00	HHS STUDENT COUNCIL-ACTIVITY	STUDENT ACTIVITY
11/5/2015	\$ 1,839.97	KSMM SPORTSWEAR CORPORATION	STUDENT ACTIVITY
11/5/2015	\$ 125.00	MAP PHOTO & VIDEO	STUDENT ACTIVITY
11/5/2015	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
11/5/2015	\$ 1,300.00	PAZOS ENTERTAINMENT	STUDENT ACTIVITY
11/5/2015	\$ 710.00	SOUTHWEST SAVINGS NETWORK, LLC	STUDENT ACTIVITY
11/5/2015	\$ 5,800.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
11/12/2015	\$ 468.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
11/12/2015	\$ 50.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
11/12/2015	\$ 1,700.00	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
11/12/2015	\$ 17,094.84	OLD FASHION CANDY CO. INC.	STUDENT ACTIVITY
11/12/2015	\$ 2,104.87	SAM'S CLUB	STUDENT ACTIVITY
11/12/2015	\$ 2,336.20	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
11/19/2015	\$ 1,602.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
11/19/2015	\$ 665.00	BANK OF AMERICA	STUDENT ACTIVITY
11/19/2015	\$ 450.00	BRAMBLETT, KIT	STUDENT ACTIVITY
11/19/2015	\$ 2,481.28	DAVID'S APPAREL, INC	STUDENT ACTIVITY
11/19/2015	\$ 35.00	EASTLAKE LIONS CLUB	STUDENT ACTIVITY
11/19/2015	\$ 40.89	FEDEX	STUDENT ACTIVITY
11/19/2015	\$ 1,311.15	FRESH COUNTRY FOOD SERVICE	STUDENT ACTIVITY
11/19/2015	\$ 512.60	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACTIVITY
11/19/2015	\$ 2,957.50	LIGHTHOUSE FUNDRAISING	STUDENT ACTIVITY
11/19/2015	\$ 200.00	MADCAP DISCO	STUDENT ACTIVITY
11/19/2015	\$ 1,000.00	MOTA, MARTIN	STUDENT ACTIVITY
11/19/2015	\$ 1,526.00	OLD FASHION CANDY CO. INC.	STUDENT ACTIVITY
11/19/2015	\$ 1,481.35	PATSY'S ALL ABOUT NAILS	STUDENT ACTIVITY
11/19/2015	\$ 979.66	SAM'S CLUB	STUDENT ACTIVITY
11/19/2015	\$ 149.90	SIZZLING CAESARS, LLC	STUDENT ACTIVITY
11/19/2015	\$ 2,072.76	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	STUDENT ACTIVITY
11/19/2015	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
12/3/2015	\$ 276.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
12/3/2015	\$ 100.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2015	\$ 165.00	CHECK, DAVID	STUDENT ACTIVITY
12/3/2015	\$ 1,498.20	DAVID'S APPAREL, INC	STUDENT ACTIVITY
12/3/2015	\$ 1,500.00	FREEDOM FUNDRAISING	STUDENT ACTIVITY
12/3/2015	\$ 3,000.00	FUND RAISING SERVICES	STUDENT ACTIVITY
12/3/2015	\$ 130.00	GONZALES, MARYBELLE	STUDENT ACTIVITY
12/3/2015	\$ 1,323.25	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
12/3/2015	\$ 50.00	LEON,BETTY D	STUDENT ACTIVITY
12/3/2015	\$ 44.00	MAKEMUSIC, INC	STUDENT ACTIVITY
12/3/2015	\$ 989.00	MORENO, JAMES	STUDENT ACTIVITY
12/3/2015	\$ 160.00	MOTA, MARTIN	STUDENT ACTIVITY
12/3/2015	\$ 1,711.76	SAM'S CLUB	STUDENT ACTIVITY
12/10/2015	\$ 2,551.00	ARSPEC INC	STUDENT ACTIVITY
12/10/2015	\$ 90.93	CHEVRON USA INC	STUDENT ACTIVITY
12/10/2015	\$ 437.84	CISD TRAVEL BUS	STUDENT ACTIVITY
12/10/2015	\$ 225.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
12/10/2015	\$ 918.46	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
12/10/2015	\$ 350.00	CONTRACTOR'S BARRICADE SERVICE INC	STUDENT ACTIVITY
12/10/2015	\$ 12,471.30	FREEDOM FUNDRAISING	STUDENT ACTIVITY
12/10/2015	\$ 96.00	GALINDO, JOSE	STUDENT ACTIVITY
12/10/2015	\$ 163.00	HHS	STUDENT ACTIVITY
12/10/2015	\$ 300.00	ROBOTICS EDUCATION AND COMPETITION FOUNDA	STUDENT ACTIVITY
12/10/2015	\$ 93.20	SAM'S CLUB	STUDENT ACTIVITY
12/10/2015	\$ 670.80	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
12/10/2015	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
12/10/2015	\$ 225.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACTIVITY
12/18/2015	\$ 110.00	AMERICAN ASSOC OF TEACHERS OF SPANISH & PORT	STUDENT ACTIVITY
12/18/2015	\$ 500.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
12/18/2015	\$ 260.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
12/18/2015	\$ 1,148.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
12/18/2015	\$ 80.31	EXXON MOBIL	STUDENT ACTIVITY
12/18/2015	\$ 2,040.00	FUND RAISING SERVICES	STUDENT ACTIVITY
12/18/2015	\$ 438.00	MOTA, MARTIN	STUDENT ACTIVITY
12/18/2015	\$ 227.93	OFFICE DEPOT, BSD	STUDENT ACTIVITY
12/18/2015	\$ 50.00	RICO, ROSALIA	STUDENT ACTIVITY
12/18/2015	\$ 525.54	SAM'S CLUB	STUDENT ACTIVITY
12/18/2015	\$ 392.00	TEPSA INSTITUTE	STUDENT ACTIVITY
12/18/2015	\$ 688.96	VALLEY ATHLETIC FIELD SOLUTIONS, INC	STUDENT ACTIVITY
1/7/2016	\$ 7,072.50	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
1/7/2016	\$ 460.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
1/7/2016	\$ 69.60	CHEVRON USA INC	STUDENT ACTIVITY
1/7/2016	\$ 755.50	D-KAST	STUDENT ACTIVITY
1/7/2016	\$ 1,041.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/7/2016	\$ 4,481.00	FANCLOTH, LLC	STUDENT ACTIVITY
1/7/2016	\$ 3,090.00	FUND RAISING SERVICES	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/7/2016	\$ 5,476.75	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
1/7/2016	\$ 680.00	MARTINEZ, ROSUEL	STUDENT ACTIVITY
1/7/2016	\$ 977.30	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
1/14/2016	\$ 105.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
1/14/2016	\$ 327.75	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
1/14/2016	\$ 250.00	CISD CNP MEAL CHARGES	STUDENT ACTIVITY
1/14/2016	\$ 980.00	CISD BUSINESS SERVICES	STUDENT ACTIVITY
1/14/2016	\$ 542.85	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
1/14/2016	\$ 170.00	CONTRERAS, MANUEL	STUDENT ACTIVITY
1/14/2016	\$ 791.50	D-KAST	STUDENT ACTIVITY
1/14/2016	\$ 1,759.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/14/2016	\$ 123.88	HOME DEPOT	STUDENT ACTIVITY
1/14/2016	\$ 500.00	OIL PIPE SYSTEMS, LLC	STUDENT ACTIVITY
1/26/2016	\$ (500.00)	OIL PIPE SYSTEMS, LLC	STUDENT ACTIVITY
1/14/2016	\$ 62.90	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
1/14/2016	\$ 557.01	RIDDELL SPORTS	STUDENT ACTIVITY
1/14/2016	\$ 250.00	RUDY'S WEST BAR-B-Q, LLC	STUDENT ACTIVITY
1/14/2016	\$ 1,394.67	SAM'S CLUB	STUDENT ACTIVITY
1/14/2016	\$ 199.00	SAYYES TO CREATIVITY ORGANIZATION	STUDENT ACTIVITY
1/14/2016	\$ 1,890.00	SOUTHWEST SAVINGS NETWORK, LLC	STUDENT ACTIVITY
1/14/2016	\$ 405.80	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	STUDENT ACTIVITY
1/14/2016	\$ 950.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
1/14/2016	\$ 950.00	UP AND RUNNING	STUDENT ACTIVITY
1/21/2016	\$ 1,150.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
1/21/2016	\$ 40.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
1/21/2016	\$ 628.98	CISD TRAVEL BUS	STUDENT ACTIVITY
1/21/2016	\$ 225.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
1/21/2016	\$ 480.00	D-KAST	STUDENT ACTIVITY
1/21/2016	\$ 1,155.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/21/2016	\$ 198.00	HOT N SPICY, LLC	STUDENT ACTIVITY
1/21/2016	\$ 787.50	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
1/21/2016	\$ 750.00	TEXAS PUBLIC SERVICE ASSOCIATION	STUDENT ACTIVITY
1/21/2016	\$ 15.00	VELEZ, PATRICIA A.	STUDENT ACTIVITY
1/28/2016	\$ 76.00	FLOWERS & FIESTAS - RUBYMAR LLC	STUDENT ACTIVITY
1/28/2016	\$ 1,440.00	FUND RAISING SERVICES	STUDENT ACTIVITY
1/28/2016	\$ 162.60	GLENDALE PARADE STORE, LLC	STUDENT ACTIVITY
1/28/2016	\$ 1,201.78	SAM'S CLUB	STUDENT ACTIVITY
1/28/2016	\$ 570.50	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
1/28/2016	\$ 1,860.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
2/4/2016	\$ 977.50	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
5/19/2016	\$ (977.50)	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
2/4/2016	\$ 40.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
2/4/2016	\$ 327.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
2/4/2016	\$ 1,500.00	FUND RAISING SERVICES	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/4/2016	\$ 300.00	GS PHOTOGRAPHY OF EL PASO	STUDENT ACTIVITY
2/4/2016	\$ 128.00	HHS	STUDENT ACTIVITY
2/4/2016	\$ 4,219.00	INSTALLATION MORAL WELFARE RECREATION FUND	STUDENT ACTIVITY
2/4/2016	\$ 80.76	MVHS	STUDENT ACTIVITY
2/4/2016	\$ 1,123.60	PAZOS ENTERTAINMENT	STUDENT ACTIVITY
2/4/2016	\$ 913.60	SAM'S CLUB	STUDENT ACTIVITY
2/11/2016	\$ 1,782.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
2/11/2016	\$ 25.00	BELTRAN, DANIALLE	STUDENT ACTIVITY
2/11/2016	\$ 719.40	BIG GAME SPORTS, INC.	STUDENT ACTIVITY
2/11/2016	\$ 1,341.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
2/11/2016	\$ 100.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
2/11/2016	\$ 301.29	CISD TRAVEL BUS	STUDENT ACTIVITY
2/11/2016	\$ 638.69	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
2/11/2016	\$ 96.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
2/11/2016	\$ 3,000.00	FUND RAISING SERVICES	STUDENT ACTIVITY
2/11/2016	\$ 96.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
2/11/2016	\$ 219.98	KELLY, JESSICA	STUDENT ACTIVITY
2/11/2016	\$ 130.00	LOPEZ-VEGA, THERESA	STUDENT ACTIVITY
2/11/2016	\$ 448.95	ORIENTAL TRADING CO	STUDENT ACTIVITY
2/11/2016	\$ 175.23	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
2/11/2016	\$ 144.48	SAM'S CLUB	STUDENT ACTIVITY
2/11/2016	\$ 500.00	VISTA HILLS COUNTRY CLUB	STUDENT ACTIVITY
2/18/2016	\$ 253.20	BIG BOY CONCESSION	STUDENT ACTIVITY
2/18/2016	\$ 300.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACTIVITY
2/18/2016	\$ 87.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
2/18/2016	\$ 400.00	MARTINEZ, EDMOND	STUDENT ACTIVITY
2/18/2016	\$ 784.15	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
2/18/2016	\$ 537.00	OLIVAS MUSIC	STUDENT ACTIVITY
2/18/2016	\$ 95.00	PRIETO, JENNIFER	STUDENT ACTIVITY
3/14/2016	\$ (75.00)	BAEZA, NAOMI	STUDENT ACTIVITY
2/18/2016	\$ 75.00	BAEZA, NAOMI	STUDENT ACTIVITY
2/18/2016	\$ 583.64	SAM'S CLUB	STUDENT ACTIVITY
2/25/2016	\$ 195.85	ARGYLE WELDING SUPPLY	STUDENT ACTIVITY
2/25/2016	\$ 370.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
2/25/2016	\$ 489.97	BEST BUY GOVERNMENT	STUDENT ACTIVITY
2/25/2016	\$ 1,776.00	C & G SPORTING GOODS	STUDENT ACTIVITY
2/25/2016	\$ 575.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
2/25/2016	\$ 850.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
2/25/2016	\$ 2,220.00	INVENTORY TRADING COMPANY- X-GRAIN SPORTSW	STUDENT ACTIVITY
2/25/2016	\$ 2,006.72	LUNA, CHRISTINA	STUDENT ACTIVITY
2/25/2016	\$ 175.00	PRIETO, JENNIFER	STUDENT ACTIVITY
2/25/2016	\$ 75.00	ROLLING VIDEO GAMES ELP	STUDENT ACTIVITY
2/25/2016	\$ 37.14	SAM'S CLUB	STUDENT ACTIVITY
2/25/2016	\$ 1,715.00	UP AND RUNNING	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/3/2016	\$ 1,577.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
3/3/2016	\$ 73.50	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
3/3/2016	\$ 325.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
3/3/2016	\$ 720.00	FUND RAISING SERVICES	STUDENT ACTIVITY
3/3/2016	\$ 165.66	GARCIA, ARACELI	STUDENT ACTIVITY
3/3/2016	\$ 200.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
3/3/2016	\$ 163.00	HHS	STUDENT ACTIVITY
3/3/2016	\$ 165.20	INSTALLATION MORAL WELFARE RECREATION FUND	STUDENT ACTIVITY
3/3/2016	\$ 1,575.23	SAM'S CLUB	STUDENT ACTIVITY
3/3/2016	\$ 1,328.15	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACTIVITY
3/3/2016	\$ 110.00	SUBWAY 34927	STUDENT ACTIVITY
3/3/2016	\$ 500.00	THE UNITED STATES ARMY	STUDENT ACTIVITY
3/17/2016	\$ 420.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
3/17/2016	\$ 870.25	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
3/17/2016	\$ 63.60	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
3/17/2016	\$ 1,558.99	BSN SPORTS	STUDENT ACTIVITY
3/17/2016	\$ 461.75	BURMAX COMPANY, INC	STUDENT ACTIVITY
3/17/2016	\$ 548.34	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
3/17/2016	\$ 2,560.40	DANNER, RANDY	STUDENT ACTIVITY
3/17/2016	\$ 288.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
3/17/2016	\$ 60.00	DOMINO'S PIZZA	STUDENT ACTIVITY
3/17/2016	\$ 888.00	GARCIA, ARACELI	STUDENT ACTIVITY
3/17/2016	\$ 842.50	LIGHTHOUSE FUNDRAISING	STUDENT ACTIVITY
3/17/2016	\$ 1,129.61	OLIVAS MUSIC	STUDENT ACTIVITY
3/17/2016	\$ 194.95	POSITIVE PROMOTIONS	STUDENT ACTIVITY
3/17/2016	\$ 485.54	SAM'S CLUB	STUDENT ACTIVITY
3/23/2016	\$ 2,509.90	BAEZA, NAOMI	STUDENT ACTIVITY
3/23/2016	\$ 1,610.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
3/23/2016	\$ 1,338.57	BRAMBLETT, KIT	STUDENT ACTIVITY
3/23/2016	\$ 2,227.69	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
3/23/2016	\$ 138.58	MARTINEZ, JENNIFER	STUDENT ACTIVITY
3/23/2016	\$ 235.92	SAM'S CLUB	STUDENT ACTIVITY
3/23/2016	\$ 159.00	SAYYES TO CREATIVITY ORGANIZATION	STUDENT ACTIVITY
3/23/2016	\$ 527.36	STUMPS PARTY	STUDENT ACTIVITY
3/23/2016	\$ 270.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACTIVITY
3/31/2016	\$ 35.98	BANK OF AMERICA	STUDENT ACTIVITY
3/31/2016	\$ 807.85	BRAMBLETT, KIT	STUDENT ACTIVITY
3/31/2016	\$ 84.84	CISD CNP TESTING SNACKS	STUDENT ACTIVITY
3/31/2016	\$ 583.87	CISD TRAVEL BUS	STUDENT ACTIVITY
3/31/2016	\$ 600.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
3/31/2016	\$ 3,795.25	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
3/31/2016	\$ 156.00	MVHS BPA - ACTIVIIY	STUDENT ACTIVITY
3/31/2016	\$ 311.12	OLIVAS MUSIC	STUDENT ACTIVITY
3/31/2016	\$ 150.00	PARTY ON DISCO	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 40.00	POT BELLY'S INC	STUDENT ACTIVITY
3/31/2016	\$ 104.00	RIVAS, LYDIA	STUDENT ACTIVITY
3/31/2016	\$ 239.28	SAM'S CLUB	STUDENT ACTIVITY
4/7/2016	\$ 174.37	ACOSTA, ELENA	STUDENT ACTIVITY
4/7/2016	\$ 594.92	BRAMBLETT, KIT	STUDENT ACTIVITY
4/7/2016	\$ 209.00	DANNER, RANDY	STUDENT ACTIVITY
4/7/2016	\$ 88.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
4/7/2016	\$ 727.92	FORMAL FASHIONS INC.	STUDENT ACTIVITY
4/7/2016	\$ 66.00	LOPEZ, JESUS	STUDENT ACTIVITY
4/7/2016	\$ 540.00	NATIONAL AWARDS	STUDENT ACTIVITY
4/7/2016	\$ 157.50	OLIVAS MUSIC	STUDENT ACTIVITY
4/7/2016	\$ 90.00	ROMERO, EMMA	STUDENT ACTIVITY
4/7/2016	\$ 574.04	SAM'S CLUB	STUDENT ACTIVITY
4/7/2016	\$ 1,837.00	VISTA HILLS COUNTRY CLUB	STUDENT ACTIVITY
4/7/2016	\$ 1,500.00	WHITE DOT STUDIO	STUDENT ACTIVITY
4/14/2016	\$ 382.50	ALAMO INSURANCE GROUP, INC	STUDENT ACTIVITY
4/14/2016	\$ 2,800.00	BANDU, ADRIAN	STUDENT ACTIVITY
4/14/2016	\$ 100.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
4/14/2016	\$ 583.15	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
4/14/2016	\$ 928.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
4/14/2016	\$ 670.00	FUND RAISING SERVICES	STUDENT ACTIVITY
4/14/2016	\$ 2,027.93	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
4/14/2016	\$ 475.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
4/14/2016	\$ 350.00	SUPERIOR SERVICE CLICK ME	STUDENT ACTIVITY
4/22/2016	\$ 50.00	BASURTO, CARLOTA	STUDENT ACTIVITY
4/22/2016	\$ 1,248.25	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
4/22/2016	\$ 1,891.32	BURMAX COMPANY, INC	STUDENT ACTIVITY
4/22/2016	\$ 228.44	CHANNING BETE COMPANY, INC	STUDENT ACTIVITY
4/22/2016	\$ 474.04	CISD TRAVEL BUS	STUDENT ACTIVITY
4/22/2016	\$ 75.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
4/22/2016	\$ 75.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
4/22/2016	\$ 100.00	DECATUR, RICHARD	STUDENT ACTIVITY
4/22/2016	\$ 1,400.00	EL PASO BASEBALL CLUB SERIES, LLC	STUDENT ACTIVITY
4/22/2016	\$ 95.00	FLOWERS & FIESTAS - RUBYMAR LLC	STUDENT ACTIVITY
4/22/2016	\$ 450.00	JAM ENTERTAINMENT	STUDENT ACTIVITY
4/22/2016	\$ 3,000.00	MOTA, MARTIN	STUDENT ACTIVITY
4/22/2016	\$ 54.99	OFFICE DEPOT, BSD	STUDENT ACTIVITY
4/22/2016	\$ 4,857.17	OLD FASHION CANDY CO. INC.	STUDENT ACTIVITY
4/22/2016	\$ 247.00	OLIVAS MUSIC	STUDENT ACTIVITY
4/22/2016	\$ 145.18	SAM'S CLUB	STUDENT ACTIVITY
4/22/2016	\$ 477.65	SOUTHWEST BEAUTY SYSTEM	STUDENT ACTIVITY
4/22/2016	\$ 750.00	SOUTHWEST SAVINGS NETWORK, LLC	STUDENT ACTIVITY
4/22/2016	\$ 2,070.00	WEAVER, SYLVIA	STUDENT ACTIVITY
4/28/2016	\$ 40.00	ACOSTA, ELENA	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/28/2016	\$ 401.96	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
4/28/2016	\$ 717.45	BANK OF AMERICA	STUDENT ACTIVITY
5/2/2016	\$ (717.45)	BANK OF AMERICA	STUDENT ACTIVITY
4/28/2016	\$ 1,000.00	BASURTO, CARLOTA	STUDENT ACTIVITY
4/28/2016	\$ 450.00	BELDAN LLC	STUDENT ACTIVITY
4/28/2016	\$ 618.85	BIG GAME SPORTS, INC.	STUDENT ACTIVITY
4/28/2016	\$ 500.00	CECA - CLINT EARLY COLLEGE ACADEMY	STUDENT ACTIVITY
4/28/2016	\$ 246.40	DANNER, RANDY	STUDENT ACTIVITY
4/28/2016	\$ 2,055.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
4/28/2016	\$ 127.66	EL OMARI, SUKAINA	STUDENT ACTIVITY
4/28/2016	\$ 460.00	GARCIA, ARACELI	STUDENT ACTIVITY
4/28/2016	\$ 3,065.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
4/28/2016	\$ 1,108.53	HENTGES, THERESA	STUDENT ACTIVITY
4/28/2016	\$ 510.00	INVENTORY TRADING COMPANY- X-GRAIN SPORTSW	STUDENT ACTIVITY
4/28/2016	\$ 1,740.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACTIVITY
4/28/2016	\$ 450.04	OFFICE DEPOT, BSD	STUDENT ACTIVITY
4/28/2016	\$ 311.99	SAM'S CLUB	STUDENT ACTIVITY
4/28/2016	\$ 4,205.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
4/28/2016	\$ 100.00	VELEZ, PATRICIA A.	STUDENT ACTIVITY
5/5/2016	\$ 225.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
5/5/2016	\$ 451.50	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
5/5/2016	\$ 1,444.50	BRAMBLETT, KIT	STUDENT ACTIVITY
5/5/2016	\$ 100.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/5/2016	\$ 300.94	CHEVRON USA INC	STUDENT ACTIVITY
5/5/2016	\$ 625.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
5/5/2016	\$ 216.80	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
5/5/2016	\$ 2,376.90	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/5/2016	\$ 300.00	EL PASO BASEBALL CLUB SERIES, LLC	STUDENT ACTIVITY
5/5/2016	\$ 180.00	GALLEGO, JACOB G.	STUDENT ACTIVITY
5/5/2016	\$ 150.00	HHS	STUDENT ACTIVITY
5/5/2016	\$ 414.00	KETTELHUT, CHRISTIAN	STUDENT ACTIVITY
5/5/2016	\$ 114.74	ORIENTAL TRADING CO	STUDENT ACTIVITY
5/5/2016	\$ 420.00	PEREA, YVONNE	STUDENT ACTIVITY
5/5/2016	\$ 275.96	SAM'S CLUB	STUDENT ACTIVITY
5/11/2016	\$ 630.00	AVALOS, ROGELIO	STUDENT ACTIVITY
5/11/2016	\$ 32.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/11/2016	\$ 357.30	CHACON, RICHARD	STUDENT ACTIVITY
5/11/2016	\$ 2,720.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
5/11/2016	\$ 655.55	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
5/11/2016	\$ 1,291.90	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/11/2016	\$ 688.00	FEDERICO, ARLENE	STUDENT ACTIVITY
5/11/2016	\$ 2,360.60	FREEDOM FUNDRAISING	STUDENT ACTIVITY
5/11/2016	\$ 329.93	GALINDO, JOSE	STUDENT ACTIVITY
5/11/2016	\$ 375.00	GALINDO, JOSE	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/11/2016	\$ 343.15	OFFICE DEPOT, BSD	STUDENT ACTIVITY
5/11/2016	\$ 5,783.47	PICABOO YEARBOOKS	STUDENT ACTIVITY
5/11/2016	\$ 1,600.00	RODAMAR ENTERPRISES, LLC	STUDENT ACTIVITY
5/11/2016	\$ 103.28	SAM'S CLUB	STUDENT ACTIVITY
5/11/2016	\$ 1,610.00	SUPERIOR FESTIVAL LLC	STUDENT ACTIVITY
5/11/2016	\$ 350.00	SUPERIOR SERVICE CLICK ME	STUDENT ACTIVITY
5/11/2016	\$ 232.00	TOVAR, HUMBERTO	STUDENT ACTIVITY
5/11/2016	\$ 208.00	WIDDER, DAISY D.	STUDENT ACTIVITY
5/19/2016	\$ 286.50	BIG BOY CONCESSION	STUDENT ACTIVITY
5/19/2016	\$ 977.50	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
5/19/2016	\$ 906.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/19/2016	\$ 1,699.56	CISD TRAVEL BUS	STUDENT ACTIVITY
5/19/2016	\$ 600.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
5/19/2016	\$ 900.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
5/19/2016	\$ 2,226.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/19/2016	\$ 700.00	EL PASO'S FINEST ENTERTAINMENT & PROD	STUDENT ACTIVITY
5/19/2016	\$ 202.00	GALINDO, JOSE	STUDENT ACTIVITY
5/19/2016	\$ 260.00	HHS	STUDENT ACTIVITY
5/19/2016	\$ 492.00	MAKEMUSIC, INC	STUDENT ACTIVITY
5/19/2016	\$ 294.83	ORIENTAL TRADING CO	STUDENT ACTIVITY
5/19/2016	\$ 400.00	RODRIGUEZ, GRACIELA	STUDENT ACTIVITY
5/19/2016	\$ 757.50	RUDY'S WEST BAR-B-Q, LLC	STUDENT ACTIVITY
5/19/2016	\$ 173.57	SHELL FLEET PLUS	STUDENT ACTIVITY
5/19/2016	\$ 499.99	SOUTHWEST BEAUTY SYSTEM	STUDENT ACTIVITY
5/26/2016	\$ 964.00	BANK OF AMERICA	STUDENT ACTIVITY
5/26/2016	\$ 500.00	BASURTO, CARLOTA	STUDENT ACTIVITY
5/26/2016	\$ 1,773.75	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
5/26/2016	\$ 400.00	BORDERSMASH KNOCKER BALL	STUDENT ACTIVITY
5/26/2016	\$ 1,728.00	CHERRYDALE FARMS	STUDENT ACTIVITY
5/26/2016	\$ 312.50	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
5/26/2016	\$ 160.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/26/2016	\$ 80.00	DECATUR, RICHARD	STUDENT ACTIVITY
5/26/2016	\$ 75.00	HHS	STUDENT ACTIVITY
5/26/2016	\$ 630.00	MARGARITA FESTIVAL	STUDENT ACTIVITY
5/26/2016	\$ 520.00	MARQUEZ, ANTONIO	STUDENT ACTIVITY
5/26/2016	\$ 822.50	MARTINEZ, JENNIFER	STUDENT ACTIVITY
5/26/2016	\$ 200.00	MCALLISTER, COLIN	STUDENT ACTIVITY
5/26/2016	\$ 400.00	MOTA, MARTIN	STUDENT ACTIVITY
5/26/2016	\$ 570.00	MOTA, MARTIN	STUDENT ACTIVITY
5/26/2016	\$ 318.79	OFFICE DEPOT, BSD	STUDENT ACTIVITY
5/26/2016	\$ 142.50	OLIVAS MUSIC	STUDENT ACTIVITY
5/26/2016	\$ 235.35	POSITIVE PROMOTIONS	STUDENT ACTIVITY
5/26/2016	\$ 200.00	SIQUEIROS, JOHN A	STUDENT ACTIVITY
5/26/2016	\$ 994.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/26/2016	\$ 8,074.00	SUPERIOR FESTIVAL LLC	STUDENT ACTIVITY
5/26/2016	\$ 2,400.00	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACTIVITY
5/26/2016	\$ 697.00	WHITES MUSIC BOX INC.	STUDENT ACTIVITY
5/26/2016	\$ 2,699.00	YEARBOOK - HHS	STUDENT ACTIVITY
6/2/2016	\$ 185.40	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/2/2016	\$ 44.32	CHEVRON USA INC	STUDENT ACTIVITY
6/2/2016	\$ 72.10	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
6/2/2016	\$ 4,758.00	FAN CLOTH	STUDENT ACTIVITY
6/2/2016	\$ 2,022.00	FANCLOTH, LLC	STUDENT ACTIVITY
6/2/2016	\$ 1,700.00	MOTA, MARTIN	STUDENT ACTIVITY
6/2/2016	\$ 427.45	OFFICE DEPOT, BSD	STUDENT ACTIVITY
6/2/2016	\$ 1,123.60	PAZOS ENTERTAINMENT	STUDENT ACTIVITY
6/2/2016	\$ 626.24	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/2/2016	\$ 221.17	SAM'S CLUB	STUDENT ACTIVITY
6/2/2016	\$ 80.80	SHELL FLEET PLUS	STUDENT ACTIVITY
6/8/2016	\$ 232.49	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
6/8/2016	\$ 170.00	ARGYLE WELDING SUPPLY	STUDENT ACTIVITY
6/8/2016	\$ 595.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
6/8/2016	\$ 223.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/8/2016	\$ 1,766.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
6/8/2016	\$ 432.49	CORNISH MEDICAL ELECTRONICS	STUDENT ACTIVITY
6/8/2016	\$ 192.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
6/8/2016	\$ 7,992.50	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
6/8/2016	\$ 75.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACTIVITY
6/8/2016	\$ 619.68	ORIENTAL TRADING CO	STUDENT ACTIVITY
6/8/2016	\$ 32.45	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/8/2016	\$ 249.29	POSITIVE PROMOTIONS	STUDENT ACTIVITY
6/8/2016	\$ 551.77	ROLLING VIDEO GAMES ELP	STUDENT ACTIVITY
6/8/2016	\$ 2,292.39	SAM'S CLUB	STUDENT ACTIVITY
6/8/2016	\$ 1,104.70	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
6/8/2016	\$ 60.00	SIZZLING CAESARS, LLC	STUDENT ACTIVITY
6/8/2016	\$ 248.00	SKILLS USA INC	STUDENT ACTIVITY
6/8/2016	\$ 1,600.00	TONY'S CATERING SERVICE	STUDENT ACTIVITY
6/8/2016	\$ 1,237.50	VISTA MARKETS	STUDENT ACTIVITY
6/8/2016	\$ 369.44	WIDDER, DAISY D.	STUDENT ACTIVITY
6/15/2016	\$ 282.30	ARGYLE WELDING SUPPLY	STUDENT ACTIVITY
6/15/2016	\$ 588.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
6/15/2016	\$ 19.25	BIG BOY CONCESSION	STUDENT ACTIVITY
6/15/2016	\$ 3,300.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACTIVITY
6/15/2016	\$ 772.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/15/2016	\$ 2,607.00	CECA - CLINT EARLY COLLEGE ACADEMY	STUDENT ACTIVITY
6/15/2016	\$ 75.00	CISD TRAVEL VAN	STUDENT ACTIVITY
6/15/2016	\$ 3,195.78	CISD TRAVEL BUS	STUDENT ACTIVITY
6/15/2016	\$ 300.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2016	\$ 1,067.96	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
6/15/2016	\$ 724.52	DAVID'S APPAREL, INC	STUDENT ACTIVITY
6/15/2016	\$ 100.07	HERFF JONES	STUDENT ACTIVITY
6/15/2016	\$ 4,250.50	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
6/15/2016	\$ 2,642.92	MARINELARENA, ELVIA	STUDENT ACTIVITY
6/15/2016	\$ 1,800.00	MUSIC IN THE MOUNTAINS	STUDENT ACTIVITY
6/15/2016	\$ 111.54	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/15/2016	\$ 453.50	SAM'S CLUB	STUDENT ACTIVITY
6/15/2016	\$ 225.00	SIZZLING CAESARS, LLC	STUDENT ACTIVITY
6/15/2016	\$ 767.50	SUBWAY 34927	STUDENT ACTIVITY
6/15/2016	\$ 6,440.06	WALSWORTH PUBLISHING COMPANY, INC.	STUDENT ACTIVITY
6/15/2016	\$ 428.26	WDS ELEMENTARY	STUDENT ACTIVITY
6/22/2016	\$ 904.00	ALL AMERICAN FLAGS & BANNERS	STUDENT ACTIVITY
6/22/2016	\$ 281.10	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/22/2016	\$ 435.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
6/22/2016	\$ 361.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY
6/22/2016	\$ 127.50	DEBBIE'S BLOOMERS	STUDENT ACTIVITY
6/22/2016	\$ 28.00	FLOWERS & FIESTAS - RUBYMAR LLC	STUDENT ACTIVITY
6/22/2016	\$ 2,524.50	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
6/22/2016	\$ 100.00	MADCAP DISCO	STUDENT ACTIVITY
6/22/2016	\$ 38.00	POT BELLY'S INC	STUDENT ACTIVITY
6/22/2016	\$ 1,458.48	SAM'S CLUB	STUDENT ACTIVITY
6/22/2016	\$ 162.96	VISTA MARKETS	STUDENT ACTIVITY
6/29/2016	\$ 3,565.48	BANK OF AMERICA	STUDENT ACTIVITY
6/29/2016	\$ 1,953.28	BRAMBLETT, KIT	STUDENT ACTIVITY
6/29/2016	\$ 350.00	BSN SPORTS	STUDENT ACTIVITY
6/29/2016	\$ 41.45	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/29/2016	\$ 112.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/29/2016	\$ 36.75	FLOWERS & FIESTAS - RUBYMAR LLC	STUDENT ACTIVITY
6/29/2016	\$ 139.82	HERFF JONES	STUDENT ACTIVITY
6/29/2016	\$ 3,324.70	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
6/29/2016	\$ 300.00	MOTA, MARTIN	STUDENT ACTIVITY
6/29/2016	\$ 100.56	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/29/2016	\$ 210.00	RUDY'S WEST BAR-B-Q, LLC	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
7/21/2016	\$ (1,000.00)	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
7/21/2016	\$ (1,000.00)	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
6/29/2016	\$ 449.50	VISTA MARKETS	STUDENT ACTIVITY
7/13/2016	\$ 791.00	AVC CUSTOM CASES	STUDENT ACTIVITY
7/13/2016	\$ 4,275.00	CAMPOS CREATIVE SCHOOL PORTRAITS	STUDENT ACTIVITY
7/13/2016	\$ 858.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
7/13/2016	\$ 2,801.70	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
7/13/2016	\$ 100.00	MADCAP DISCO	STUDENT ACTIVITY
7/13/2016	\$ 436.53	SAM'S CLUB	STUDENT ACTIVITY
7/13/2016	\$ 417.90	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
7/13/2016	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACTIVITY
7/13/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
7/13/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	STUDENT ACTIVITY
7/19/2016	\$ 56.02	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
7/20/2016	\$ 800.00	ATHLETIC SUPPLY CO	STUDENT ACTIVITY
7/20/2016	\$ 2,125.00	BAEZA, NAOMI	STUDENT ACTIVITY
7/20/2016	\$ 1,186.98	BSN SPORTS	STUDENT ACTIVITY
7/20/2016	\$ 460.09	CHAMPION'S CHOICE	STUDENT ACTIVITY
7/20/2016	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
7/20/2016	\$ 5,526.60	HERFF JONES	STUDENT ACTIVITY
7/20/2016	\$ 800.00	MIKE DEE PRODUCTIONS	STUDENT ACTIVITY
7/20/2016	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
7/28/2016	\$ 74.00	BANK OF AMERICA	STUDENT ACTIVITY
7/28/2016	\$ 6,418.13	BURMAX COMPANY, INC	STUDENT ACTIVITY
7/28/2016	\$ 3,961.29	CHAMELEONS A & M, LLC	STUDENT ACTIVITY
7/28/2016	\$ 2,720.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
7/28/2016	\$ 2,984.02	CISD TRAVEL BUS	STUDENT ACTIVITY
7/28/2016	\$ 600.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
7/28/2016	\$ 72.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
7/28/2016	\$ 326.67	DHE	STUDENT ACTIVITY
7/28/2016	\$ 100.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACTIVITY
7/28/2016	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
7/28/2016	\$ 2,319.90	OASIS LANES	STUDENT ACTIVITY
7/28/2016	\$ 2,302.73	OLIVAS MUSIC	STUDENT ACTIVITY
7/28/2016	\$ 200.00	STADIUM SPORTS/ATHLETE'S WORLD	STUDENT ACTIVITY
8/4/2016	\$ 180.00	D-KAST	STUDENT ACTIVITY
8/4/2016	\$ 72.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
8/4/2016	\$ 400.00	EL APPLE, LLC	STUDENT ACTIVITY
8/4/2016	\$ 393.12	HERFF JONES	STUDENT ACTIVITY



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
8/4/2016	\$ 730.77	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
8/4/2016	\$ 25.00	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
8/4/2016	\$ 450.00	SIZZLING CAESARS, LLC	STUDENT ACTIVITY
	\$ 500,906.39	TOTAL STUDENT ACTIVITY	TOTAL STUDENT ACTIVITY
9/11/2015	\$ (5,679.87)	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
9/10/2015	\$ 85.00	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
9/10/2015	\$ 95.00	SALAS, LETICIA M	OTHER ACTIVITY ACCOUNT
9/10/2015	\$ 5,679.87	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
9/10/2015	\$ 1,500.00	SPORTS WORLD SPORTING GOODS	OTHER ACTIVITY ACCOUNT
9/17/2015	\$ 298.00	COMPANION CORPORATION	OTHER ACTIVITY ACCOUNT
9/17/2015	\$ 350.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
9/17/2015	\$ 200.00	PETTY CASH/MARK AYALA	OTHER ACTIVITY ACCOUNT
9/17/2015	\$ 80.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
9/17/2015	\$ 86.92	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
9/24/2015	\$ 1,020.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
9/24/2015	\$ 80.00	SALAS, LETICIA M	OTHER ACTIVITY ACCOUNT
9/24/2015	\$ 209.00	SUBWAY 34927	OTHER ACTIVITY ACCOUNT
9/24/2015	\$ 66.86	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
10/1/2015	\$ 430.68	EL PASO OFFICE PRODUCTS-AOPD	OTHER ACTIVITY ACCOUNT
10/1/2015	\$ 104.32	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
10/1/2015	\$ 100.00	PETTY CASH/RITA SOTELO	OTHER ACTIVITY ACCOUNT
10/1/2015	\$ 302.13	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 29.77	AYALA, MANUEL	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 61.65	DEBBIE'S BLOOMERS	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 435.60	GBC	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 200.00	PETTY CASH/ELENA ACOSTA	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 148.00	RITCHEY, GARRETT L	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 50.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
10/8/2015	\$ 41.93	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
10/12/2015	\$ 500.00	DE LA CRUZ, CECILIA	OTHER ACTIVITY ACCOUNT
10/12/2015	\$ 150.00	GARZA, HOLLY	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 18.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 250.00	CLAUDIA'S FLOWERS	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 42.73	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 434.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 600.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 600.00	FLORES, PETE	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 371.07	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
10/15/2015	\$ 500.00	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 726.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 75.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 180.37	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 138.38	PIZZA PROPERTIES, LTD	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 144.68	SAM'S CLUB	OTHER ACTIVITY ACCOUNT



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/22/2015	\$ 1,969.69	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
10/22/2015	\$ 41.07	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
10/29/2015	\$ 50.00	CENGAGE LEARNING INC.	OTHER ACTIVITY ACCOUNT
10/29/2015	\$ 189.16	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
10/29/2015	\$ 523.90	SPORTS WORLD SPORTING GOODS	OTHER ACTIVITY ACCOUNT
11/5/2015	\$ 137.84	BARRAZA, RACHEL	OTHER ACTIVITY ACCOUNT
11/5/2015	\$ 60.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
11/5/2015	\$ 85.00	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
11/5/2015	\$ 195.34	PETTY CASH/MARK AYALA	OTHER ACTIVITY ACCOUNT
11/5/2015	\$ 21.03	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
11/12/2015	\$ 150.00	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
11/12/2015	\$ 400.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
11/12/2015	\$ 79.08	PETTY CASH/RITA SOTELO	OTHER ACTIVITY ACCOUNT
11/12/2015	\$ 141.22	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
11/19/2015	\$ 100.00	BARRAZA, RACHEL	OTHER ACTIVITY ACCOUNT
11/19/2015	\$ 48.95	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
11/19/2015	\$ 850.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
11/19/2015	\$ 4,559.30	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
11/19/2015	\$ 53.91	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 1,164.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 85.00	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 197.45	LENOVO, INC	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 750.00	MOONLIGHT RESTAURANT	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 161.00	ORTEGA, RHONDA	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 50.32	PIZZA PROPERTIES, LTD	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 99.35	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 270.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 78.78	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
12/3/2015	\$ 107.82	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 245.00	BUREAU OF EDUCATION & RESEARCH	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 420.00	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 39.03	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 145.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 245.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 988.00	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 200.00	MOONLIGHT RESTAURANT	OTHER ACTIVITY ACCOUNT
12/10/2015	\$ 270.30	MVE	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 100.02	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 85.00	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 1,400.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 162.60	PETTY CASH/MARK AYALA	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 62.84	PETTY CASH/RITA SOTELO	OTHER ACTIVITY ACCOUNT
12/18/2015	\$ 7,252.87	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
1/7/2016	\$ 120.00	CISD BUSINESS SERVICES	OTHER ACTIVITY ACCOUNT



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/7/2016	\$ 634.25	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
1/7/2016	\$ 2,662.63	SCHOOL WEAR ROCKS	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 100.00	CHS OFFICE - ACTIVITY	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 130.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 199.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 894.80	LENOVO, INC	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 73.57	MORALES, LUCIA JANET	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 197.40	PETTY CASH/MARK AYALA	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 60.00	RITCHEY, GARRETT L	OTHER ACTIVITY ACCOUNT
1/14/2016	\$ 150.00	SAYYES TO CREATIVITY ORGANIZATION	OTHER ACTIVITY ACCOUNT
1/21/2016	\$ 37.50	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
1/21/2016	\$ 46.15	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
1/21/2016	\$ 140.00	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
1/21/2016	\$ 141.10	HEXCO INC	OTHER ACTIVITY ACCOUNT
1/21/2016	\$ 55.10	PETTY CASH/RITA SOTELO	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 372.59	FLORES, PETE	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 35.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 70.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 240.00	SALAS, LETICIA M	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 280.21	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 25.47	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
1/28/2016	\$ 336.95	VELEZ, PATRICIA A.	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 46.46	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 35.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 712.15	DESERT COMMUNICATIONS, INC	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 600.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 251.72	ORIENTAL TRADING CO	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 38.98	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 150.00	SAYYES TO CREATIVITY ORGANIZATION	OTHER ACTIVITY ACCOUNT
2/4/2016	\$ 1,042.05	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 42.73	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 618.80	COAST TO COAST COMPUTER PRODUCTS, INC	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 125.20	DEBBIE'S BLOOMERS	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 626.92	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 154.44	PIZZA PROPERTIES, LTD	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 60.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 250.80	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
2/11/2016	\$ 20.97	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 25.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 460.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 5,439.00	DELL COMPUTER CORPORATION	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 429.88	MAGAZINE SUBSCRIPTIONS PTP	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 38.98	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
2/18/2016	\$ 20.97	VISTA MARKETS	OTHER ACTIVITY ACCOUNT



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2016	\$ 41.00	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 330.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 100.64	PIZZA PROPERTIES, LTD	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 45.28	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 44.94	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 178.18	SUBWAY 34927	OTHER ACTIVITY ACCOUNT
2/25/2016	\$ 27.24	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
3/3/2016	\$ 9.31	GARCIA, IVY	OTHER ACTIVITY ACCOUNT
3/3/2016	\$ 535.66	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
3/3/2016	\$ 230.84	SCHOOL MEDIA ASSOCIATES, LLC	OTHER ACTIVITY ACCOUNT
3/3/2016	\$ 193.85	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 133.94	COMPLETE BOOK & MEDIA	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 44.00	DOMINO'S PIZZA	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 105.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 194.70	PIZZA PROPERTIES, LTD	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 431.00	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
3/17/2016	\$ 59.92	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
3/23/2016	\$ 2,367.00	JUNIOR LIBRARY GUILD	OTHER ACTIVITY ACCOUNT
3/23/2016	\$ 400.00	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
3/23/2016	\$ 57.86	PETTY CASH/CECY DELACRUZ	OTHER ACTIVITY ACCOUNT
3/23/2016	\$ 40.00	SALAS, LETICIA M	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 122.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 38.69	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 61.25	DEBBIE'S BLOOMERS	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 248.04	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 2,044.35	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
3/31/2016	\$ 206.25	SUBWAY 34927	OTHER ACTIVITY ACCOUNT
4/7/2016	\$ 550.00	LIZARRAGA, EVERARDO	OTHER ACTIVITY ACCOUNT
4/7/2016	\$ 44.16	ORIENTAL TRADING CO	OTHER ACTIVITY ACCOUNT
4/7/2016	\$ 150.00	PADILLA BUSINESS MACHINES	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 1,072.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 200.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 370.00	MAGAZINE SUBSCRIPTIONS PTP	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 206.90	PETTY CASH/MARK AYALA	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 358.00	SAYYES TO CREATIVITY ORGANIZATION	OTHER ACTIVITY ACCOUNT
4/14/2016	\$ 59.92	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
4/22/2016	\$ 350.00	EL PASO BASEBALL CLUB SERIES, LLC	OTHER ACTIVITY ACCOUNT
4/22/2016	\$ 2,550.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
4/22/2016	\$ 38.98	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
4/28/2016	\$ 642.50	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
4/28/2016	\$ 63.72	PETTY CASH/RITA SOTELO	OTHER ACTIVITY ACCOUNT
4/28/2016	\$ 180.00	SALAS, LETICIA M	OTHER ACTIVITY ACCOUNT
4/28/2016	\$ 43.90	SPORTS WORLD SPORTING GOODS	OTHER ACTIVITY ACCOUNT
4/28/2016	\$ 200.00	VELEZ, PATRICIA A.	OTHER ACTIVITY ACCOUNT



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/5/2016	\$ 149.00	BARRIOS, LUPE	OTHER ACTIVITY ACCOUNT
5/5/2016	\$ 60.00	CISD BUSINESS SERVICES	OTHER ACTIVITY ACCOUNT
5/5/2016	\$ 93.75	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
5/5/2016	\$ 234.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
5/5/2016	\$ 100.00	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
5/25/2016	\$ (100.00)	FLORES, ELIZABETH	OTHER ACTIVITY ACCOUNT
5/12/2016	\$ 59.20	PASILLAS, ELIZABETH	OTHER ACTIVITY ACCOUNT
5/12/2016	\$ 1,286.32	POSITIVE PROMOTIONS	OTHER ACTIVITY ACCOUNT
5/12/2016	\$ 520.00	SUPER CHEF INC.	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 130.00	CABRERA, LINDA	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 55.51	CISD TRAVEL BUS	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 287.04	POSITIVE PROMOTIONS	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 60.00	RODRIGUEZ, GRACIELA	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 640.08	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 800.52	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
5/19/2016	\$ 65.36	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
6/7/2016	\$ (82.44)	ALVARADO, YVETTE	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 82.44	ALVARADO, YVETTE	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 324.72	ANGERSTEIN, JOSEPHINE	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 213.50	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 83.25	ORIENTAL TRADING CO	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 5,172.45	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 37.50	TORRES, ISELA	OTHER ACTIVITY ACCOUNT
5/26/2016	\$ 45.50	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
6/2/2016	\$ 106.50	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/2/2016	\$ 108.75	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (134.00)	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 134.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (68.16)	CANALES, AMY	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 68.16	CANALES, AMY	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (1,037.94)	DATA RECOGNITION CORPORATION	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 1,037.94	DATA RECOGNITION CORPORATION	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (276.30)	DEMCO INC	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 276.30	DEMCO INC	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (45.00)	GARRETT BOOK COMPANY, LLC.	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 45.00	GARRETT BOOK COMPANY, LLC.	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ (359.71)	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
6/8/2016	\$ 359.71	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 134.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 68.16	CANALES, AMY	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 1,037.94	DATA RECOGNITION CORPORATION	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 276.30	DEMCO INC	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 45.00	GARRETT BOOK COMPANY, LLC.	OTHER ACTIVITY ACCOUNT
6/9/2016	\$ 359.71	SAM'S CLUB	OTHER ACTIVITY ACCOUNT



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2016	\$ 67.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/15/2016	\$ 6,800.00	HHS	OTHER ACTIVITY ACCOUNT
6/15/2016	\$ 1,609.58	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
6/15/2016	\$ 220.00	SUBWAY 34927	OTHER ACTIVITY ACCOUNT
6/15/2016	\$ 25.50	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
6/22/2016	\$ 91.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
6/22/2016	\$ 96.31	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
6/22/2016	\$ 51.79	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
6/22/2016	\$ 512.50	VISTA MARKETS	OTHER ACTIVITY ACCOUNT
6/29/2016	\$ 70.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY ACCOUNT
6/29/2016	\$ 208.18	CANDELARIA, VERONICA	OTHER ACTIVITY ACCOUNT
6/29/2016	\$ 35.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY ACCOUNT
6/29/2016	\$ 464.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY ACCOUNT
6/29/2016	\$ 4,674.26	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
7/13/2016	\$ 87.36	OFFICE DEPOT, BSD	OTHER ACTIVITY ACCOUNT
7/13/2016	\$ 143.20	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 968.50	CANTU, ADRIANA	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 225.00	EL PASO OFFICE PRODUCTS-AOPD	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 234.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 22.17	ORIENTAL TRADING CO	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 470.98	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY ACCOUNT
7/20/2016	\$ 51.86	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
7/28/2016	\$ 170.65	BAKERY VENTURES I LTD	OTHER ACTIVITY ACCOUNT
7/28/2016	\$ 145.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY ACCOUNT
7/28/2016	\$ 1,382.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 393.00	CISD REFUNDS	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 1,963.00	DAVID'S APPAREL, INC	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 450.00	HERFF JONES	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 590.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 200.00	MARIN, JOHN	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 1,881.15	SAM'S CLUB	OTHER ACTIVITY ACCOUNT
8/4/2016	\$ 45.87	SIERRA SPRINGS	OTHER ACTIVITY ACCOUNT
	\$ 105,305.67	TOTAL OTHER ACTIVITY ACCOUNT	TOTAL OTHER ACTIVITY ACC
10/12/2015	\$ 388.75	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
10/12/2015	\$ 200.00	JULIE ERICSON GEREDA	CONSTRUCTION
10/12/2015	\$ 53,631.44	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
10/12/2015	\$ 605.00	PLAYWELL GROUP, INC	CONSTRUCTION
10/12/2015	\$ 4,935.00	SAPA EXTRUSION, LLC	CONSTRUCTION
11/9/2015	\$ 39,007.45	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
11/9/2015	\$ 11,998.56	JOBE MATERIALS, LP	CONSTRUCTION
11/9/2015	\$ 1,678.75	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
11/9/2015	\$ 448,264.54	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
11/9/2015	\$ 93,992.51	VIDEO INSIGHT, INC.	CONSTRUCTION
12/15/2015	\$ 3,260.83	ALL TRADES ELECTRICAL CONTRACTORS INC.	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/15/2015	\$ 11,672.50	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
12/15/2015	\$ 1,199.60	CITY FENCE & PIPE CO	CONSTRUCTION
12/15/2015	\$ 69.41	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
12/15/2015	\$ 12,845.85	DESERT COMMUNICATIONS, INC	CONSTRUCTION
12/15/2015	\$ 9,950.00	E-BUILDER INC	CONSTRUCTION
12/15/2015	\$ 1,678.75	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
12/15/2015	\$ 162,193.75	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
12/15/2015	\$ 13,434.00	PLAYWELL GROUP, INC	CONSTRUCTION
12/15/2015	\$ 1,466.00	SAPA EXTRUSION, LLC	CONSTRUCTION
12/15/2015	\$ 462.77	VIDEO INSIGHT, INC.	CONSTRUCTION
1/15/2016	\$ 74.41	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
1/19/2016	\$ 3,200.00	BROCK & BUSTILLOS, INC	CONSTRUCTION
1/19/2016	\$ 122.14	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
1/19/2016	\$ 2,500.00	EFI GLOBAL, INC.	CONSTRUCTION
1/19/2016	\$ 66,855.00	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
1/19/2016	\$ 487,417.18	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
1/19/2016	\$ 11,466.44	VIDEO INSIGHT, INC.	CONSTRUCTION
2/25/2016	\$ 197.33	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
2/25/2016	\$ 5,102.77	DALE BOREN'S SERVICE SUPPY	CONSTRUCTION
2/25/2016	\$ 2,232.00	HORIZON REGIONAL MUD	CONSTRUCTION
2/25/2016	\$ 21,678.75	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
2/25/2016	\$ 56,303.25	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
2/25/2016	\$ 10,619.14	VIDEO INSIGHT, INC.	CONSTRUCTION
4/4/2016	\$ 732.55	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
4/4/2016	\$ 9,450.00	BROCK & BUSTILLOS, INC	CONSTRUCTION
4/4/2016	\$ 494.36	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
4/4/2016	\$ 9,122.51	CREEDMOOR SPORTS, INC.	CONSTRUCTION
4/4/2016	\$ 829.17	E-BUILDER INC	CONSTRUCTION
4/4/2016	\$ 22,955.10	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
4/4/2016	\$ 585.00	RC CONCRETE	CONSTRUCTION
4/4/2016	\$ 300.00	ROTO-ROOTER SERVICES & PLUMBING	CONSTRUCTION
4/4/2016	\$ 66,631.61	VIDEO INSIGHT, INC.	CONSTRUCTION
4/29/2016	\$ 69.70	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
4/29/2016	\$ (69.70)	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
4/29/2016	\$ 34,437.51	DESERT COMMUNICATIONS, INC	CONSTRUCTION
4/29/2016	\$ (34,437.51)	DESERT COMMUNICATIONS, INC	CONSTRUCTION
4/29/2016	\$ 11,417.86	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
4/29/2016	\$ (11,417.86)	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
4/29/2016	\$ 214,201.75	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
4/29/2016	\$ (214,201.75)	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
4/29/2016	\$ 69.70	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
4/29/2016	\$ 34,437.51	DESERT COMMUNICATIONS, INC	CONSTRUCTION
4/29/2016	\$ 11,417.86	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
4/29/2016	\$ 214,201.75	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/2/2016	\$ 258.65	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
6/2/2016	\$ 27,760.00	DESERT COMMUNICATIONS, INC	CONSTRUCTION
6/2/2016	\$ 15.24	FEDEX	CONSTRUCTION
6/29/2016	\$ 11,784.27	AT&T	CONSTRUCTION
6/29/2016	\$ 10,140.00	EL PASO WATER SERVICE	CONSTRUCTION
7/26/2016	\$ (10,140.00)	EL PASO WATER SERVICE	CONSTRUCTION
6/29/2016	\$ 238,909.04	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
6/29/2016	\$ 7,038.23	TOWN OF HORIZON CITY	CONSTRUCTION
7/19/2016	\$ 2,634.00	BORUNDA & ASSOCIATES, INC	CONSTRUCTION
7/19/2016	\$ 2,337.42	BUREAU VERITAS NORTH AMERICA,	CONSTRUCTION
7/19/2016	\$ 266,727.70	DESERT COMMUNICATIONS, INC	CONSTRUCTION
7/19/2016	\$ 292,812.54	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
7/19/2016	\$ 18,122.38	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
7/19/2016	\$ 44,956.00	R LITTLE ENTERPRISES, INC	CONSTRUCTION
	\$ 2,825,286.46	TOTAL CONSTRUCTION	TOTAL CONSTRUCTION
10/22/2015	\$ (675.92)	SOUTHWEST TRANE	GENERAL OPERATING
9/3/2015	\$ 186.89	ARGYLE WELDING SUPPLY	GENERAL OPERATING
9/3/2015	\$ 256.00	BROWN, DEBORAH	GENERAL OPERATING
9/3/2015	\$ 244,765.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
9/3/2015	\$ 5.45	CORPUS, SUSIE	GENERAL OPERATING
9/3/2015	\$ 47,431.49	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
9/3/2015	\$ 22,860.00	ESPED.COM, INC.	GENERAL OPERATING
9/3/2015	\$ 240.00	FALCON, CYNTHIA	GENERAL OPERATING
9/3/2015	\$ 6.54	GONZALES, OLGA	GENERAL OPERATING
9/3/2015	\$ 7.09	GONZALEZ, ROSANGELICA	GENERAL OPERATING
9/3/2015	\$ 22.35	GRIJALVA D MARIA	GENERAL OPERATING
9/3/2015	\$ 7,469.72	HEIST DISPOSAL INC.	GENERAL OPERATING
9/3/2015	\$ 98.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
9/3/2015	\$ 24,042.00	ION WAVE TECHNOLOGIES, INC	GENERAL OPERATING
9/3/2015	\$ 320.00	JURADO, ALFREDO	GENERAL OPERATING
9/3/2015	\$ 179.07	REALLY GOOD STUFF, INC	GENERAL OPERATING
9/3/2015	\$ 50.77	REYNOSO, ANDREW	GENERAL OPERATING
9/3/2015	\$ 27,821.00	TASB	GENERAL OPERATING
9/3/2015	\$ 150.00	TASBO	GENERAL OPERATING
9/3/2015	\$ 57.77	ZARAGOZA, MARIA	GENERAL OPERATING
9/10/2015	\$ 400.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/10/2015	\$ 152.00	AMERICAN RED CROSS	GENERAL OPERATING
9/10/2015	\$ 30.80	ARGYLE WELDING SUPPLY	GENERAL OPERATING
9/10/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
9/10/2015	\$ 374.00	BRAMBLETT, KIT	GENERAL OPERATING
9/10/2015	\$ 4,587.87	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
9/10/2015	\$ 200.00	EL PASO ISD	GENERAL OPERATING
9/10/2015	\$ 151,897.44	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
9/10/2015	\$ 4,242.26	EL PASO WATER SERVICE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/10/2015	\$ 940.92	FABEN'S OIL CO.	GENERAL OPERATING
9/10/2015	\$ 150.00	FLORES, MARIO	GENERAL OPERATING
9/10/2015	\$ 2,128.97	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/10/2015	\$ 11,347.70	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
9/10/2015	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
9/10/2015	\$ 186.98	NEOPOST USA INC.	GENERAL OPERATING
9/10/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
9/10/2015	\$ 1,523.27	PRICE'S CREAMERIES	GENERAL OPERATING
9/10/2015	\$ 600.00	REGION 5 EDUCATION SVC CNTR	GENERAL OPERATING
9/10/2015	\$ 458.20	RUTH, RONICA	GENERAL OPERATING
9/10/2015	\$ 544.66	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
9/10/2015	\$ 58.00	SIUDA, MELISSA J.	GENERAL OPERATING
9/10/2015	\$ 250.00	SOCORRO ISD	GENERAL OPERATING
9/10/2015	\$ 848.35	SPECTRUM PAPER CO INC	GENERAL OPERATING
9/10/2015	\$ 200.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GENERAL OPERATING
9/10/2015	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
9/10/2015	\$ 4,177.47	TEXAS GAS SERVICE	GENERAL OPERATING
9/10/2015	\$ 402,225.00	USI SOUTHWEST	GENERAL OPERATING
9/10/2015	\$ 63.00	VASQUEZ, CARLOS	GENERAL OPERATING
9/10/2015	\$ 58,428.18	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
9/10/2015	\$ 11,024.23	PRICE'S CREAMERIES	GENERAL OPERATING
9/10/2015	\$ 4,866.49	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
9/10/2015	\$ 925.18	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
9/17/2015	\$ 1,515.00	A PHOTO IDENTIFICATION	GENERAL OPERATING
9/17/2015	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
9/17/2015	\$ 320.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/17/2015	\$ 60.00	ANSON, CANDIS	GENERAL OPERATING
9/17/2015	\$ 9,350.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
9/17/2015	\$ 384.19	ARGYLE WELDING SUPPLY	GENERAL OPERATING
9/17/2015	\$ 1,575.19	AUTO BODY CREATION	GENERAL OPERATING
9/17/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
9/17/2015	\$ 339.00	BATTERIES PLUS	GENERAL OPERATING
9/17/2015	\$ 1,104.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
9/17/2015	\$ 65.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
9/17/2015	\$ 274.34	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
9/17/2015	\$ 310.00	CANTU, ADRIANA	GENERAL OPERATING
9/17/2015	\$ 60.00	CARRILLO, REBECCA	GENERAL OPERATING
9/17/2015	\$ 26,959.80	COMPLETE BOOK & MEDIA	GENERAL OPERATING
9/17/2015	\$ 60.00	CORDERO, ROGELIO	GENERAL OPERATING
9/17/2015	\$ 9,480.00	D B ENTERPRISES	GENERAL OPERATING
9/17/2015	\$ 500.00	DAVID'S APPAREL, INC	GENERAL OPERATING
9/17/2015	\$ 632.70	DEAN, THOMAS	GENERAL OPERATING
9/17/2015	\$ 4,497.46	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
9/18/2015	\$ (4,497.46)	DICKASON PERSONNEL SERVICES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/17/2015	\$ 107.85	EL PASO ISD	GENERAL OPERATING
9/17/2015	\$ 225.00	EL PASO ISD	GENERAL OPERATING
10/19/2015	\$ (225.00)	EL PASO ISD	GENERAL OPERATING
9/17/2015	\$ 200.00	EL PASO ISD	GENERAL OPERATING
11/12/2015	\$ (200.00)	EL PASO ISD	GENERAL OPERATING
9/17/2015	\$ 662.31	EL PASO WATER SERVICE	GENERAL OPERATING
9/17/2015	\$ 574.48	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
9/17/2015	\$ 487.07	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
9/17/2015	\$ 377.20	ESTRADA, JESUS	GENERAL OPERATING
9/17/2015	\$ 1,369.50	FAVELA, JUAN	GENERAL OPERATING
9/17/2015	\$ 128.00	FAVELA, JUAN	GENERAL OPERATING
9/17/2015	\$ 1,841.72	FLOWERS BAKING CO, LLC	GENERAL OPERATING
9/17/2015	\$ 368.00	GONZALES, MARYBELLE	GENERAL OPERATING
9/17/2015	\$ 11,138.59	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/17/2015	\$ 7,469.72	HEIST DISPOSAL INC.	GENERAL OPERATING
9/17/2015	\$ 427.20	HENDERSON, JASON	GENERAL OPERATING
9/17/2015	\$ 200.00	HENTGES, THERESA	GENERAL OPERATING
9/17/2015	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
9/17/2015	\$ 2,024.71	HUBERT COMPANY LLC	GENERAL OPERATING
9/17/2015	\$ 4,315.00	KWAL PAINTS	GENERAL OPERATING
9/17/2015	\$ 81,085.49	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
9/17/2015	\$ 236.50	LOWE'S/WESTSIDE	GENERAL OPERATING
9/17/2015	\$ 405.00	LOYA, CONNIE	GENERAL OPERATING
9/17/2015	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
9/17/2015	\$ 56.00	LUNA, CHRISTINA	GENERAL OPERATING
9/17/2015	\$ 160.00	LUNA, CHRISTINA	GENERAL OPERATING
9/17/2015	\$ 24.00	LUZ E MORIEL	GENERAL OPERATING
9/17/2015	\$ 432.00	MARTINEZ, ROSUEL	GENERAL OPERATING
9/17/2015	\$ 377.20	MIRANDA, DALIA	GENERAL OPERATING
9/17/2015	\$ 10.00	MONARREZ, MICHELLE	GENERAL OPERATING
9/17/2015	\$ 40.00	NOLASCO, BRENDA	GENERAL OPERATING
9/17/2015	\$ 199.99	O'REILLY AUTO PARTS	GENERAL OPERATING
9/17/2015	\$ 670.93	OFFICE DEPOT, BSD	GENERAL OPERATING
9/17/2015	\$ 374.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
9/17/2015	\$ 325.00	PETTY CASH/CECY DELACRUZ	GENERAL OPERATING
9/17/2015	\$ 500.00	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
9/17/2015	\$ 1,682.10	PRESTWOOD, HOWARD	GENERAL OPERATING
9/17/2015	\$ 3,366.42	PRICE'S CREAMERIES	GENERAL OPERATING
9/17/2015	\$ 152.00	PRIETO, JENNIFER	GENERAL OPERATING
9/17/2015	\$ 25.00	PROVIDENCE MEMORIAL HOSPITAL	GENERAL OPERATING
9/17/2015	\$ 100.00	PROVIDENCE MEMORIAL HOSPITAL	GENERAL OPERATING
9/17/2015	\$ 100.00	PROVIDENCE MEMORIAL HOSPITAL	GENERAL OPERATING
9/17/2015	\$ 100.00	PROVIDENCE MEMORIAL HOSPITAL	GENERAL OPERATING
9/17/2015	\$ 100.00	PROVIDENCE MEMORIAL HOSPITAL	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/17/2015	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
9/17/2015	\$ 200.00	RAMIREZ, MIGUEL	GENERAL OPERATING
9/17/2015	\$ 350.00	RESPONSIVE LEARNING LP	GENERAL OPERATING
9/17/2015	\$ 30.00	RUNNERCARD	GENERAL OPERATING
9/17/2015	\$ 423.78	SAM'S CLUB	GENERAL OPERATING
9/17/2015	\$ 10,507.45	SBC	GENERAL OPERATING
9/18/2015	\$ (10,507.45)	SBC	GENERAL OPERATING
9/17/2015	\$ 260.00	SBC DATA COMM	GENERAL OPERATING
10/22/2015	\$ (260.00)	SBC DATA COMM	GENERAL OPERATING
9/17/2015	\$ 15,534.52	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
9/17/2015	\$ 706.25	SPECTRUM IMAGING SYSTEMS	GENERAL OPERATING
9/17/2015	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
9/17/2015	\$ 4,620.48	TASB RMF- PUBLICATIONS	GENERAL OPERATING
9/17/2015	\$ 870.00	TASBO	GENERAL OPERATING
9/17/2015	\$ 45.00	TCEA	GENERAL OPERATING
9/17/2015	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GENERAL OPERATING
9/17/2015	\$ 247.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
9/17/2015	\$ 2,190.00	TEXAS SKYWARD USERS GROUP	GENERAL OPERATING
9/17/2015	\$ 400.00	UIL REGION 22	GENERAL OPERATING
9/17/2015	\$ 400.00	UIL REGION 22	GENERAL OPERATING
9/17/2015	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
9/17/2015	\$ 40.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
9/17/2015	\$ 2,000.00	VENZOR, ANGELICA	GENERAL OPERATING
9/17/2015	\$ 490.00	VENZOR, ANGELICA	GENERAL OPERATING
9/17/2015	\$ 975.00	VIDEO INSIGHT, INC.	GENERAL OPERATING
9/17/2015	\$ 498.00	WHITING & ASSOCIATES, INC.	GENERAL OPERATING
9/17/2015	\$ 137.28	WW GRAINGER INC	GENERAL OPERATING
9/17/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
9/17/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
9/17/2015	\$ 59.72	AMERICO	GENERAL OPERATING
9/17/2015	\$ 4,640.50	ATPE	GENERAL OPERATING
9/17/2015	\$ 183.18	CBE GROUP, INC.	GENERAL OPERATING
9/17/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
9/17/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
9/17/2015	\$ 5,863.80	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
9/17/2015	\$ 3,316.25	CISD SUNSHINE	GENERAL OPERATING
9/17/2015	\$ 249.33	CISD SUNSHINE	GENERAL OPERATING
9/17/2015	\$ 3,417.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
9/17/2015	\$ 22,019.03	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
9/17/2015	\$ 271.03	ECMC	GENERAL OPERATING
9/17/2015	\$ 36.50	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
9/17/2015	\$ 5,474.92	EP FITNESS	GENERAL OPERATING
9/17/2015	\$ 168,235.66	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
9/17/2015	\$ 174.90	GENERAL REVENUE CORPORATION	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/17/2015	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
9/17/2015	\$ 81,630.08	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
9/17/2015	\$ 1,276.76	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
9/17/2015	\$ 900.00	REGION XIX ESC	GENERAL OPERATING
9/17/2015	\$ 63.00	TASSP	GENERAL OPERATING
9/17/2015	\$ 166.50	TEPSA INSTITUTE	GENERAL OPERATING
9/17/2015	\$ 2,741.70	TEXAS AFT/PEG	GENERAL OPERATING
9/17/2015	\$ 4,259.02	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
9/17/2015	\$ 1,180.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
9/17/2015	\$ 1,869.95	UNUM LIFE INSURANCE	GENERAL OPERATING
9/17/2015	\$ 999.21	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
9/18/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
9/18/2015	\$ 4,236.16	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
9/18/2015	\$ 10,208.09	SBC	GENERAL OPERATING
9/18/2015	\$ 4,957.16	SBC	GENERAL OPERATING
9/24/2015	\$ 261.97	ACOSTA, PHILIP	GENERAL OPERATING
9/24/2015	\$ 2,798.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
9/24/2015	\$ 200.00	AGUILAR, LOUIS	GENERAL OPERATING
9/24/2015	\$ 40.00	AGUILAR JR., RAMON	GENERAL OPERATING
9/24/2015	\$ 737.91	ALANIZ, AMBER	GENERAL OPERATING
9/24/2015	\$ 320.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/24/2015	\$ 320.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/24/2015	\$ 1,336.00	APPLE INC.	GENERAL OPERATING
9/24/2015	\$ 1,095.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF	GENERAL OPERATING
9/24/2015	\$ 3,997.00	BEST BUY GOVERNMENT	GENERAL OPERATING
9/24/2015	\$ 99.98	BEST BUY GOVERNMENT	GENERAL OPERATING
9/24/2015	\$ 767.54	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
9/24/2015	\$ 710.91	CABRERA, JOSE	GENERAL OPERATING
9/24/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
9/24/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
9/24/2015	\$ 75.00	CASILLAS, MARIE	GENERAL OPERATING
9/24/2015	\$ 25.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
9/24/2015	\$ 138.00	CLINE, DONNA	GENERAL OPERATING
9/24/2015	\$ 522.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
9/24/2015	\$ 3,246.00	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
9/24/2015	\$ 3,731.40	COMPLETE BOOK & MEDIA	GENERAL OPERATING
9/24/2015	\$ 350.00	CONTINENTAL KENNEL CLUB, INC.	GENERAL OPERATING
9/24/2015	\$ 449.75	COUNTY OF EL PASO	GENERAL OPERATING
9/24/2015	\$ 1,481.83	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
9/24/2015	\$ 100.00	DELGADILLO, ERIC	GENERAL OPERATING
9/24/2015	\$ 190.06	DEMCO INC	GENERAL OPERATING
9/24/2015	\$ 301.51	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
9/24/2015	\$ 66.00	EL PASO ISD	GENERAL OPERATING
9/24/2015	\$ 874.08	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/24/2015	\$ 680.00	FITZPATRICK, LAWN A	GENERAL OPERATING
9/24/2015	\$ 980.04	GEORGIA HOLDING, INC	GENERAL OPERATING
9/24/2015	\$ 70.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GENERAL OPERATING
9/24/2015	\$ 737.91	GRIJALVA, SANDRA	GENERAL OPERATING
9/24/2015	\$ 4,270.75	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/24/2015	\$ 760.91	HENDERSON, JASON	GENERAL OPERATING
9/24/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
9/24/2015	\$ 13,092.35	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
9/24/2015	\$ 2,156.95	JAMES, HILDA	GENERAL OPERATING
9/24/2015	\$ 2,153.21	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
9/24/2015	\$ 100.00	JUAREZ, OSBALDO	GENERAL OPERATING
9/24/2015	\$ 200.00	LIVESTOCKJUDGING.COM	GENERAL OPERATING
9/24/2015	\$ 710.91	LUCERO, GISELA	GENERAL OPERATING
9/24/2015	\$ 2,056.95	MACIAS, MARY	GENERAL OPERATING
9/24/2015	\$ 210.85	MARTINEZ, VALERIE	GENERAL OPERATING
9/24/2015	\$ 2,304.55	MARTINEZ, JUAN I.	GENERAL OPERATING
9/24/2015	\$ 2,156.95	MARTINEZ, FEDERICO	GENERAL OPERATING
9/24/2015	\$ 20.00	MONARREZ, MICHELLE	GENERAL OPERATING
9/24/2015	\$ 806.51	MORENO, JOAQUIN	GENERAL OPERATING
9/24/2015	\$ 40.27	O'REILLY AUTO PARTS	GENERAL OPERATING
9/24/2015	\$ 3,819.64	OFFICE DEPOT, BSD	GENERAL OPERATING
9/24/2015	\$ 393.00	PAPER CHASE	GENERAL OPERATING
9/24/2015	\$ 2,156.95	PARADA, ARLEEN	GENERAL OPERATING
9/24/2015	\$ 737.91	PARRY, BERENICE	GENERAL OPERATING
9/24/2015	\$ 446.98	PCMG, INC	GENERAL OPERATING
9/24/2015	\$ 2,916.40	PENDELL, JAMES R	GENERAL OPERATING
9/24/2015	\$ 200.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
9/24/2015	\$ 333.49	PYROCOM SYSTEMS, INC	GENERAL OPERATING
9/24/2015	\$ 100.00	RAMIREZ, DANIEL	GENERAL OPERATING
9/24/2015	\$ 2,056.95	RANDLEEL, PATRICIA	GENERAL OPERATING
9/24/2015	\$ 277.78	REGION XIX ESC	GENERAL OPERATING
9/24/2015	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
9/24/2015	\$ 100.00	RUBIO, RITO	GENERAL OPERATING
9/24/2015	\$ 773.75	SAM'S CLUB	GENERAL OPERATING
9/24/2015	\$ 1,146.18	SBC LONG DISTANCE	GENERAL OPERATING
9/24/2015	\$ 551.02	SCHOOL SPECIALTY, INC	GENERAL OPERATING
9/24/2015	\$ 10,770.10	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
9/24/2015	\$ 250.00	SOCORRO ISD	GENERAL OPERATING
9/24/2015	\$ 45,855.54	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
9/24/2015	\$ 275.22	SPECTRUM PAPER CO INC	GENERAL OPERATING
9/24/2015	\$ 4,073.37	SPECTRUM FLOOR INC	GENERAL OPERATING
9/24/2015	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
9/24/2015	\$ 7,740.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
9/24/2015	\$ 325.00	SUPER CHEF INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
9/24/2015	\$ 2,100.00	SYLVIA BONSCHER	GENERAL OPERATING
9/24/2015	\$ 599.00	TASBO	GENERAL OPERATING
9/24/2015	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
9/24/2015	\$ 1,490.00	TEXAS SKYWARD USERS GROUP	GENERAL OPERATING
9/24/2015	\$ 100.00	TREAT, TORY	GENERAL OPERATING
9/24/2015	\$ 740.50	UNIVERSITY BOOKSTORE	GENERAL OPERATING
9/24/2015	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
9/24/2015	\$ 56,847.00	USI SOUTHWEST	GENERAL OPERATING
9/24/2015	\$ 40.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
9/24/2015	\$ 71.22	VISTA MARKETS	GENERAL OPERATING
9/24/2015	\$ 23.76	WEST TEXAS PROPANE	GENERAL OPERATING
9/24/2015	\$ 521.94	ZLOTOPOLSKI, THERESA	GENERAL OPERATING
9/24/2015	\$ 6,442.03	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
9/24/2015	\$ 1,693.41	FLOWERS BAKING CO, LLC	GENERAL OPERATING
9/24/2015	\$ 6,736.11	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/24/2015	\$ 62,302.82	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
9/24/2015	\$ 22,943.95	PRICE'S CREAMERIES	GENERAL OPERATING
9/24/2015	\$ 11,746.73	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
9/24/2015	\$ 6,026.20	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
9/25/2015	\$ 232.00	REYNOSO, ANGIE	GENERAL OPERATING
9/29/2015	\$ 556.33	GIST, STACY	GENERAL OPERATING
9/29/2015	\$ 556.33	LEWIS, MICHAEL	GENERAL OPERATING
9/29/2015	\$ 556.33	MARSH, MICHAEL	GENERAL OPERATING
9/29/2015	\$ 1,302.85	PANKRATZ, FREDERICK	GENERAL OPERATING
9/29/2015	\$ 556.33	TOUPS, ROBLEY	GENERAL OPERATING
10/1/2015	\$ 456.90	ALDRIDGE, MORRIS E	GENERAL OPERATING
10/19/2015	\$ (456.90)	ALDRIDGE, MORRIS E	GENERAL OPERATING
10/1/2015	\$ 983.00	APPLE INC.	GENERAL OPERATING
10/1/2015	\$ 850.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
10/1/2015	\$ 5,736.00	B&H PHOTO VIDEO	GENERAL OPERATING
10/1/2015	\$ 49.98	BEST BUY GOVERNMENT	GENERAL OPERATING
10/1/2015	\$ 710.91	CANTU, NOE	GENERAL OPERATING
10/1/2015	\$ 374.00	CHAVIRA, MARIA	GENERAL OPERATING
10/1/2015	\$ 525.00	CLAIMS ASSOCIATION OF EL PASO	GENERAL OPERATING
10/1/2015	\$ 184.55	CLINE, JESSIE	GENERAL OPERATING
10/1/2015	\$ 562.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
10/1/2015	\$ 1,706.25	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/1/2015	\$ 24.96	CORTEZ, RAQUEL	GENERAL OPERATING
10/1/2015	\$ 35,443.20	ESTRELLITA, INC.	GENERAL OPERATING
10/1/2015	\$ 374.00	FLORES, ROBERT	GENERAL OPERATING
10/1/2015	\$ 368.00	GONZALES, MARYBELLE	GENERAL OPERATING
10/1/2015	\$ 635.66	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/1/2015	\$ 417.70	HERNANDEZ, IVAN	GENERAL OPERATING
10/1/2015	\$ 1,469.16	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/1/2015	\$ 2,636.00	LENOVO, INC	GENERAL OPERATING
10/1/2015	\$ 856.19	MCNICOL, JOHN	GENERAL OPERATING
10/1/2015	\$ 24.48	O'REILLY AUTO PARTS	GENERAL OPERATING
10/1/2015	\$ 2,961.48	OFFICE DEPOT, BSD	GENERAL OPERATING
10/1/2015	\$ 39.92	PCMG, INC	GENERAL OPERATING
10/1/2015	\$ 1,000.00	PETTY CASH/EDMOND MARTINEZ	GENERAL OPERATING
10/1/2015	\$ 112.50	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
10/1/2015	\$ 374.00	RAMIREZ, LORENA	GENERAL OPERATING
10/1/2015	\$ 277.78	REGION XIX ESC	GENERAL OPERATING
10/1/2015	\$ 350.00	RESPONSIVE LEARNING LP	GENERAL OPERATING
10/1/2015	\$ 1,115.90	SCHOOL TECHNOLOGY ASSOCIATES, INC	GENERAL OPERATING
10/1/2015	\$ 13,324.97	SCHOOLDUDECOM	GENERAL OPERATING
10/1/2015	\$ 399.00	STATE BOARD FOR EDUCATOR	GENERAL OPERATING
10/1/2015	\$ 117.00	TAFOYA, MARIO	GENERAL OPERATING
10/1/2015	\$ 768.03	TASB - EXECUTIVE SEARCH SERVICES	GENERAL OPERATING
10/1/2015	\$ 100.00	TASPA	GENERAL OPERATING
10/1/2015	\$ 800.00	UIL REGION 22	GENERAL OPERATING
10/1/2015	\$ 1,100.00	VENZOR, ANGELICA	GENERAL OPERATING
10/1/2015	\$ 452.34	WEST TEXAS PROPANE	GENERAL OPERATING
10/1/2015	\$ 1,308.44	AMERICAN EAGLE	GENERAL OPERATING
10/1/2015	\$ 1,250.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
10/1/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/1/2015	\$ 1,800.95	B&H PHOTO VIDEO	GENERAL OPERATING
10/1/2015	\$ 138.28	BAKER GLASS CO INC	GENERAL OPERATING
10/1/2015	\$ 2,401.79	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
10/1/2015	\$ 35.00	CASTILLO, LIZET	GENERAL OPERATING
10/1/2015	\$ 305.27	CISD BUSINESS SERVICES	GENERAL OPERATING
10/1/2015	\$ 3,630.22	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/1/2015	\$ 3,643.51	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/1/2015	\$ 20.00	CORDERO, ROGELIO	GENERAL OPERATING
10/1/2015	\$ 112.50	E& S G, LLC	GENERAL OPERATING
10/1/2015	\$ 990.00	EDUCATION GALAXY LLC	GENERAL OPERATING
10/1/2015	\$ 1,185.01	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/1/2015	\$ 20.00	HERNANDEZ, ARMANDO R	GENERAL OPERATING
10/19/2015	\$ (20.00)	HERNANDEZ, ARMANDO R	GENERAL OPERATING
10/1/2015	\$ 8,200.00	HORIZON REGIONAL MUD	GENERAL OPERATING
10/1/2015	\$ 159.54	INDECO SALES, INC	GENERAL OPERATING
10/1/2015	\$ 35.00	LOPEZ, MARTHA	GENERAL OPERATING
10/1/2015	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
10/1/2015	\$ 35.00	MANRIQUEZ, REBECCA	GENERAL OPERATING
1/21/2016	\$ (35.00)	MANRIQUEZ, REBECCA	GENERAL OPERATING
10/1/2015	\$ 901.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
10/1/2015	\$ 30.23	MOORE MEDICAL, LLC	GENERAL OPERATING
10/1/2015	\$ 30.00	MORALES, RICARDO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/1/2015	\$ 612.69	O'REILLY AUTO PARTS	GENERAL OPERATING
10/1/2015	\$ 17,098.08	OFFICE DEPOT, BSD	GENERAL OPERATING
10/1/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
10/1/2015	\$ 100.00	RAMIREZ, MIGUEL	GENERAL OPERATING
10/1/2015	\$ 2,880.70	RIDDELL SPORTS	GENERAL OPERATING
10/1/2015	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
10/1/2015	\$ 2,112.85	RUSSELL SIGLER, INC	GENERAL OPERATING
10/1/2015	\$ 286.14	SAM'S CLUB	GENERAL OPERATING
10/1/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/1/2015	\$ 156.00	SAUCEDO COMPANY, THE	GENERAL OPERATING
10/1/2015	\$ 518.47	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
10/1/2015	\$ 153.44	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/1/2015	\$ 1,007.43	SOUTHWEST BEAUTY SYSTEM	GENERAL OPERATING
10/1/2015	\$ 771.83	SOUTHWEST TRANE	GENERAL OPERATING
10/1/2015	\$ 663.65	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/1/2015	\$ 380.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
10/1/2015	\$ 1,400.00	SYLVIA BONSCHER	GENERAL OPERATING
10/1/2015	\$ 840.00	TEPSA INSTITUTE	GENERAL OPERATING
10/1/2015	\$ 334.14	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	GENERAL OPERATING
10/1/2015	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
10/1/2015	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
10/1/2015	\$ 4,648.60	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
10/1/2015	\$ 30.00	VASQUEZ, CARLOS	GENERAL OPERATING
10/1/2015	\$ 100.00	VELASCO, HECTOR	GENERAL OPERATING
10/1/2015	\$ 513.74	WW GRAINGER INC	GENERAL OPERATING
10/1/2015	\$ 147.26	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
10/1/2015	\$ 8,067.73	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
10/1/2015	\$ 1,960.64	FLOWERS BAKING CO, LLC	GENERAL OPERATING
10/1/2015	\$ 1,053.05	FRIEDMAN RECYCLING CO	GENERAL OPERATING
10/1/2015	\$ 16,551.56	HORIZON REGIONAL MUD	GENERAL OPERATING
10/1/2015	\$ 94,371.28	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
10/1/2015	\$ 15,912.22	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
10/1/2015	\$ 1,684.36	QUINTEROS MEAT CO INC.	GENERAL OPERATING
10/1/2015	\$ 12,331.16	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
10/1/2015	\$ 5,856.60	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
10/2/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/2/2015	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
10/2/2015	\$ 689.87	OFFICE DEPOT, BSD	GENERAL OPERATING
10/2/2015	\$ 85.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
10/20/2015	\$ (85.00)	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
10/8/2015	\$ 751.00	ALAMO AUTO GLASS	GENERAL OPERATING
10/8/2015	\$ 1.09	ALANIZ, AMBER	GENERAL OPERATING
10/8/2015	\$ 1,114.70	ALDRIDGE, MORRIS E	GENERAL OPERATING
10/8/2015	\$ 30.05	ARGYLE WELDING SUPPLY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/8/2015	\$ 101.73	CDW GOVERNMENT, INC	GENERAL OPERATING
10/8/2015	\$ 67.00	CHAVEZ, RENE	GENERAL OPERATING
10/8/2015	\$ 9.92	CHEVRON USA INC	GENERAL OPERATING
10/8/2015	\$ 176.00	CLINE, DONNA	GENERAL OPERATING
10/8/2015	\$ 265.79	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/8/2015	\$ 290.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISA	GENERAL OPERATING
10/8/2015	\$ 165.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
10/8/2015	\$ 20,874.00	DD OFFICE PRODUCTS	GENERAL OPERATING
10/8/2015	\$ 1,800.00	E-INNOVATIVE SERVICES GROUP	GENERAL OPERATING
10/8/2015	\$ 4,830.00	EDUPHORIA	GENERAL OPERATING
10/8/2015	\$ 5,123.25	EMPOWERING WRITERS, LLC	GENERAL OPERATING
10/8/2015	\$ 643.50	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/8/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
10/8/2015	\$ 66.60	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
10/8/2015	\$ 552.00	JURADO, ALFREDO	GENERAL OPERATING
10/20/2015	\$ (552.00)	JURADO, ALFREDO	GENERAL OPERATING
10/8/2015	\$ 240.00	LUNA, CHRISTINA	GENERAL OPERATING
10/8/2015	\$ 240.00	LUNA, CHRISTINA	GENERAL OPERATING
10/8/2015	\$ 888.33	OFFICE DEPOT, BSD	GENERAL OPERATING
10/8/2015	\$ 1,956.00	OLIVAS MUSIC	GENERAL OPERATING
10/8/2015	\$ 17.93	PARRY, BERENICE	GENERAL OPERATING
10/8/2015	\$ 225.00	PASO DEL NORTE CHILDREN'S DEVELOPMENT CENTE	GENERAL OPERATING
10/8/2015	\$ 16.50	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
10/8/2015	\$ 875.00	REGION XX ESC	GENERAL OPERATING
10/8/2015	\$ 17,036.60	RIVERSIDE PUBLISHING	GENERAL OPERATING
10/8/2015	\$ 641.27	SAM'S CLUB	GENERAL OPERATING
10/8/2015	\$ 10,645.95	SCHOOLDUDECOM	GENERAL OPERATING
10/8/2015	\$ 21,862.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
10/8/2015	\$ 210.00	TEXAS COUNCIL FOR THE SOCIAL STUDIES	GENERAL OPERATING
10/8/2015	\$ 123.00	VALVERDE, PAMELA	GENERAL OPERATING
10/8/2015	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
10/8/2015	\$ 328.30	VISTA MARKETS	GENERAL OPERATING
10/8/2015	\$ 400.86	WEST TEXAS PROPANE	GENERAL OPERATING
10/8/2015	\$ 32.05	ARGYLE WELDING SUPPLY	GENERAL OPERATING
10/8/2015	\$ 491.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
10/8/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/8/2015	\$ 89.00	B&H PHOTO VIDEO	GENERAL OPERATING
10/8/2015	\$ 3,484.92	BAKER GLASS CO INC	GENERAL OPERATING
10/8/2015	\$ 72.65	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
10/8/2015	\$ 707.88	BSN SPORTS	GENERAL OPERATING
10/8/2015	\$ 947.48	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
10/8/2015	\$ 1,667.20	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/8/2015	\$ 4,380.65	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/8/2015	\$ 70.00	CORDERO, ROGELIO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/8/2015	\$ 15,916.00	D B ENTERPRISES	GENERAL OPERATING
10/8/2015	\$ 2,865.33	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
10/8/2015	\$ 43.58	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
10/8/2015	\$ 6,998.17	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
10/8/2015	\$ 6,654.00	FLINN SCIENFIC INC	GENERAL OPERATING
10/8/2015	\$ 4,809.35	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
10/8/2015	\$ 30.00	GANDARA, RAUL	GENERAL OPERATING
10/8/2015	\$ 756.95	GEORGIA HOLDING, INC	GENERAL OPERATING
10/8/2015	\$ 1,583.40	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/8/2015	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
10/8/2015	\$ 271.72	INDECO SALES, INC	GENERAL OPERATING
10/8/2015	\$ 2,282.25	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/8/2015	\$ 174.99	JW PEPPER & SON, INC	GENERAL OPERATING
10/8/2015	\$ 415.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
10/8/2015	\$ 68.90	KWAL PAINTS	GENERAL OPERATING
10/8/2015	\$ 129.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
10/8/2015	\$ 6,491.88	MENTORING MINDS, LP	GENERAL OPERATING
10/8/2015	\$ 564.49	NASCO	GENERAL OPERATING
10/8/2015	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
10/8/2015	\$ 2,009.95	O'REILLY AUTO PARTS	GENERAL OPERATING
10/8/2015	\$ 8,778.18	OFFICE DEPOT, BSD	GENERAL OPERATING
10/8/2015	\$ 2,482.78	OLIVAS MUSIC	GENERAL OPERATING
10/8/2015	\$ 414.00	PAPER CHASE	GENERAL OPERATING
10/8/2015	\$ 2,382.84	PEARSON EDUCATION, INC	GENERAL OPERATING
10/8/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
10/8/2015	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
10/8/2015	\$ 100.00	RAMIREZ, MIGUEL	GENERAL OPERATING
10/8/2015	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
10/8/2015	\$ 1,690.00	RTC, INC	GENERAL OPERATING
10/8/2015	\$ 100.00	RUBIO, RITO	GENERAL OPERATING
10/8/2015	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
10/8/2015	\$ 69.80	RUNNERCARD	GENERAL OPERATING
10/8/2015	\$ 4,545.69	RUSSELL SIGLER, INC	GENERAL OPERATING
10/8/2015	\$ 3,260.30	SAM'S CLUB	GENERAL OPERATING
10/8/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/8/2015	\$ 307.67	SCHOLASTIC INC	GENERAL OPERATING
10/8/2015	\$ 486.34	SCHOOL HEALTH CORP	GENERAL OPERATING
10/8/2015	\$ 168.60	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/8/2015	\$ 11,862.09	SCHOOLDUDECOM	GENERAL OPERATING
10/8/2015	\$ 375.00	SEXUAL ABUSE AWARENESS TRAININ	GENERAL OPERATING
10/8/2015	\$ 190.64	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
10/8/2015	\$ 110.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
10/8/2015	\$ 215.00	TEXEDNEWS INC.	GENERAL OPERATING
10/8/2015	\$ 331.68	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/8/2015	\$ 428.95	UNIVAR USA INC	GENERAL OPERATING
10/8/2015	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
10/8/2015	\$ 817.14	WW GRAINGER INC	GENERAL OPERATING
10/8/2015	\$ 147.26	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
10/8/2015	\$ 6,733.51	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
10/8/2015	\$ 1,924.70	FLOWERS BAKING CO, LLC	GENERAL OPERATING
10/8/2015	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
10/8/2015	\$ 69,018.86	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
10/8/2015	\$ 1,308.37	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
10/8/2015	\$ 25,894.86	PRICE'S CREAMERIES	GENERAL OPERATING
10/8/2015	\$ 1,039.59	QUINTEROS MEAT CO INC.	GENERAL OPERATING
10/8/2015	\$ 10,919.56	SBC	GENERAL OPERATING
10/8/2015	\$ 10,132.88	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
10/8/2015	\$ 10,852.84	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
10/9/2015	\$ 20,288.05	COUNTY OF EL PASO ELECTIONS	GENERAL OPERATING
10/9/2015	\$ 213,169.28	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
10/9/2015	\$ 6,265.54	EL PASO WATER SERVICE	GENERAL OPERATING
10/9/2015	\$ 163.79	PRICE'S CREAMERIES	GENERAL OPERATING
10/9/2015	\$ 748.07	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/9/2015	\$ 4,827.75	TEXAS GAS SERVICE	GENERAL OPERATING
10/9/2015	\$ 198.17	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/15/2015	\$ 508.27	ACOSTA, ELENA	GENERAL OPERATING
10/15/2015	\$ 400.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
10/15/2015	\$ 41.42	ALANIZ, AMBER	GENERAL OPERATING
10/15/2015	\$ 1,354.00	ALERT SERVICES, INC	GENERAL OPERATING
10/15/2015	\$ 131.34	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
10/15/2015	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
10/15/2015	\$ 1,640.65	ARGYLE WELDING SUPPLY	GENERAL OPERATING
10/15/2015	\$ 76.71	ARRUNADA, YTZEL	GENERAL OPERATING
10/15/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/15/2015	\$ 774.00	BAEZA, ROGELIO JR	GENERAL OPERATING
10/15/2015	\$ 606.00	BAEZA, PATRICIA	GENERAL OPERATING
10/15/2015	\$ 95.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
10/15/2015	\$ 603.75	BREACHER, OMAR	GENERAL OPERATING
10/15/2015	\$ 508.27	BROWN, BERNADETTE	GENERAL OPERATING
10/15/2015	\$ 188.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
10/15/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/15/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/15/2015	\$ 107.24	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
10/15/2015	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
10/15/2015	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
10/15/2015	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
10/15/2015	\$ 81.21	CHACON, SYLVIA	GENERAL OPERATING
10/15/2015	\$ 3,250.00	CHAVEZ, DIANA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/15/2015	\$ 143.00	CHAVEZ, VENICE	GENERAL OPERATING
10/15/2015	\$ 582.75	CITY FENCE & PIPE CO	GENERAL OPERATING
10/15/2015	\$ 384.12	CLINE, JESSIE	GENERAL OPERATING
10/15/2015	\$ 150.00	CISD TRAVEL VAN	GENERAL OPERATING
10/15/2015	\$ 23,377.27	CISD TRAVEL BUS	GENERAL OPERATING
10/15/2015	\$ 150.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
10/15/2015	\$ 2,568.80	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/15/2015	\$ 665.19	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/15/2015	\$ 50.00	CORDERO, ROGELIO	GENERAL OPERATING
10/15/2015	\$ 23.44	CORPUS, SUSIE	GENERAL OPERATING
10/15/2015	\$ 584.12	CORTEZ, RAQUEL	GENERAL OPERATING
10/15/2015	\$ 60.00	COUNTY OF EL PASO	GENERAL OPERATING
10/15/2015	\$ 180.00	COUNTY OF EL PASO	GENERAL OPERATING
10/15/2015	\$ 2,241.53	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
10/15/2015	\$ 897.00	DAVID'S APPAREL, INC	GENERAL OPERATING
10/15/2015	\$ 100.00	DELGADILLO, ERIC	GENERAL OPERATING
10/15/2015	\$ 189.88	DEMCO INC	GENERAL OPERATING
10/15/2015	\$ 16,749.88	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
10/15/2015	\$ 2,053.24	ECOLAB INC	GENERAL OPERATING
10/15/2015	\$ 200.00	EL PASO ISD	GENERAL OPERATING
10/15/2015	\$ 80.00	EL PASO WATER SERVICE	GENERAL OPERATING
10/15/2015	\$ 425.36	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
10/15/2015	\$ 158.59	EMPOWERING WRITERS, LLC	GENERAL OPERATING
10/15/2015	\$ 222.70	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
10/15/2015	\$ 504.00	ESCOBEDO, MIGUEL	GENERAL OPERATING
10/15/2015	\$ 508.27	FLORES, ROBERT	GENERAL OPERATING
10/15/2015	\$ 1,351.68	FLOWERS BAKING CO, LLC	GENERAL OPERATING
10/15/2015	\$ 560.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
10/15/2015	\$ 4,953.19	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
10/15/2015	\$ 12,074.00	FRONTLINE TECHNOLOGIES GROUP LLC	GENERAL OPERATING
10/15/2015	\$ 104.00	GARCIA, ARACELI	GENERAL OPERATING
10/15/2015	\$ 5,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
10/15/2015	\$ 152.60	GOMEZ, ELVIA	GENERAL OPERATING
10/15/2015	\$ 25.62	GONZALES, OLGA	GENERAL OPERATING
10/15/2015	\$ 26.16	GONZALEZ, ROSANGELICA	GENERAL OPERATING
10/15/2015	\$ 22.89	GRIJALVA D MARIA	GENERAL OPERATING
10/15/2015	\$ 606.00	GUTIERREZ, ELENA	GENERAL OPERATING
10/15/2015	\$ 34.88	GUTIERREZ, LETICIA	GENERAL OPERATING
10/15/2015	\$ 11,534.73	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/15/2015	\$ 1,318.72	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
10/15/2015	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
10/15/2015	\$ 59.95	HERNANDEZ, IRMA	GENERAL OPERATING
10/15/2015	\$ 9,266.94	HOME DEPOT	GENERAL OPERATING
10/15/2015	\$ 143.34	INDECO SALES, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/15/2015	\$ 569.80	JARRETT PUBLISHING CO	GENERAL OPERATING
10/15/2015	\$ 775.36	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/15/2015	\$ 150.00	JUAREZ, OSBALDO	GENERAL OPERATING
10/15/2015	\$ 71,333.10	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
10/15/2015	\$ 6,946.00	LENOVO, INC	GENERAL OPERATING
10/15/2015	\$ 34.00	LUZ E MORIEL	GENERAL OPERATING
10/15/2015	\$ 109.00	MARTINEZ, JUAN I.	GENERAL OPERATING
10/15/2015	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
10/15/2015	\$ 20.00	MONARREZ, MICHELLE	GENERAL OPERATING
10/15/2015	\$ 111.16	MORENO, JOAQUIN	GENERAL OPERATING
10/15/2015	\$ 600.00	NEARPOD, INC	GENERAL OPERATING
10/15/2015	\$ 1,800.00	NINE ENTERPRISES, INC	GENERAL OPERATING
10/15/2015	\$ 122.45	O'REILLY AUTO PARTS	GENERAL OPERATING
10/15/2015	\$ 11,135.54	OFFICE DEPOT, BSD	GENERAL OPERATING
10/15/2015	\$ 222.20	ORIENTAL TRADING CO	GENERAL OPERATING
10/15/2015	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
10/15/2015	\$ 275.00	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
10/15/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
10/15/2015	\$ 17,187.47	PRICE'S CREAMERIES	GENERAL OPERATING
10/15/2015	\$ 11.66	PRIETO, JENNIFER	GENERAL OPERATING
10/15/2015	\$ 500.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
10/15/2015	\$ 48.00	RAMOS, DANNY	GENERAL OPERATING
10/15/2015	\$ 68.67	REYES, YVONNE	GENERAL OPERATING
10/15/2015	\$ 47.53	REYNOSO, ANGIE	GENERAL OPERATING
10/15/2015	\$ 150.00	ROBLES, OSCAR	GENERAL OPERATING
10/15/2015	\$ 23.44	RODARTE, LILIANA	GENERAL OPERATING
10/15/2015	\$ 167.57	ROMERO, EMMA	GENERAL OPERATING
10/15/2015	\$ 159.00	SAENZ, ELIZABETH	GENERAL OPERATING
10/15/2015	\$ 85.58	SAM'S CLUB	GENERAL OPERATING
10/15/2015	\$ 1,311.37	SCHOOL HEALTH CORP	GENERAL OPERATING
10/15/2015	\$ 236.86	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/15/2015	\$ 12,278.60	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
10/15/2015	\$ 500.00	SEXUAL ABUSE AWARENESS TRAININ	GENERAL OPERATING
10/15/2015	\$ 2,170.42	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
10/15/2015	\$ 3,797.43	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/15/2015	\$ 440.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
10/15/2015	\$ 247.50	SUBWAY 34927	GENERAL OPERATING
10/15/2015	\$ 599.99	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
10/15/2015	\$ 405.00	TEXAS COUNCIL FOR THE SOCIAL STUDIES	GENERAL OPERATING
10/15/2015	\$ 75.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GENERAL OPERATING
10/15/2015	\$ 426.00	TOVAR, GREGORIO	GENERAL OPERATING
10/15/2015	\$ 200.00	URRUTIA, RYAN	GENERAL OPERATING
10/15/2015	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
10/15/2015	\$ 143.00	VALVERDE, PAMELA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/15/2015	\$ 573.43	VEX ROBOTICS, INC.	GENERAL OPERATING
10/15/2015	\$ 269.10	VISTA MARKETS	GENERAL OPERATING
10/15/2015	\$ 121.86	WEST TEXAS PROPANE	GENERAL OPERATING
10/15/2015	\$ 1,093.74	WW GRAINGER INC	GENERAL OPERATING
10/15/2015	\$ 28.89	ZARAGOZA, MARIA	GENERAL OPERATING
10/16/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
10/16/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
10/16/2015	\$ 179.72	AMERICO	GENERAL OPERATING
10/16/2015	\$ 4,724.89	ATPE	GENERAL OPERATING
10/16/2015	\$ 223.31	CBE GROUP, INC.	GENERAL OPERATING
10/16/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
10/16/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
10/16/2015	\$ 5,783.05	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
10/16/2015	\$ 3,436.25	CISD SUNSHINE	GENERAL OPERATING
10/16/2015	\$ 249.33	CISD SUNSHINE	GENERAL OPERATING
10/16/2015	\$ 7,429.75	CISD CNP MEAL CHARGES	GENERAL OPERATING
10/16/2015	\$ 21,064.03	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
10/16/2015	\$ 667.78	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
10/16/2015	\$ 271.03	ECMC	GENERAL OPERATING
10/16/2015	\$ 36.50	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
10/16/2015	\$ 5,431.64	EP FITNESS	GENERAL OPERATING
10/16/2015	\$ 167,523.24	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
10/16/2015	\$ 174.90	GENERAL REVENUE CORPORATION	GENERAL OPERATING
10/16/2015	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
10/16/2015	\$ 87,603.06	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
10/16/2015	\$ 1,363.32	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
10/16/2015	\$ 600.00	REGION XIX ESC	GENERAL OPERATING
10/16/2015	\$ 63.00	TASSP	GENERAL OPERATING
10/16/2015	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
10/16/2015	\$ 2,951.20	TEXAS AFT/PEG	GENERAL OPERATING
10/16/2015	\$ 4,261.39	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
10/16/2015	\$ 1,180.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
10/16/2015	\$ 1,876.39	UNUM LIFE INSURANCE	GENERAL OPERATING
10/16/2015	\$ 1,441.95	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
10/22/2015	\$ 155.00	ALDRIDGE, MORRIS E	GENERAL OPERATING
10/22/2015	\$ 150.85	ARGYLE WELDING SUPPLY	GENERAL OPERATING
10/22/2015	\$ 488.52	AUTOZONE TEXAS LP	GENERAL OPERATING
10/22/2015	\$ 53.52	BARRAZA, RACHEL	GENERAL OPERATING
10/22/2015	\$ 2,524.00	BROWN, DEBORAH	GENERAL OPERATING
10/22/2015	\$ 169.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
10/22/2015	\$ 1,360.00	CANDELARIA, RAUL	GENERAL OPERATING
11/2/2015	\$ (71.00)	CLINE, DONNA	GENERAL OPERATING
10/22/2015	\$ 71.00	CLINE, DONNA	GENERAL OPERATING
10/22/2015	\$ 37.10	COMPLETE BOOK & MEDIA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/22/2015	\$ 150.00	CRISIS PREVENTION INSTITUTE	GENERAL OPERATING
10/22/2015	\$ 486.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
10/22/2015	\$ 1,873.66	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
10/22/2015	\$ 516.78	ESCOBEDO, MIGUEL	GENERAL OPERATING
10/22/2015	\$ 1,966.00	FAVELA, JUAN	GENERAL OPERATING
10/22/2015	\$ 70.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GENERAL OPERATING
10/22/2015	\$ 1,477.91	LENOVO, INC	GENERAL OPERATING
10/22/2015	\$ 504.00	LOZANO, MARTIN	GENERAL OPERATING
10/22/2015	\$ 40.00	LUNA, CHRISTINA	GENERAL OPERATING
10/22/2015	\$ 120.00	LUNA, CHRISTINA	GENERAL OPERATING
10/22/2015	\$ 504.00	MARTINEZ, VALERIE	GENERAL OPERATING
10/22/2015	\$ 480.00	MARTINEZ, ROSUEL	GENERAL OPERATING
10/22/2015	\$ 100.00	MCFARLING, DENNIS	GENERAL OPERATING
10/22/2015	\$ 354.00	MCLIFF PARTNERS LTD	GENERAL OPERATING
10/22/2015	\$ 166.72	ORIENTAL TRADING CO	GENERAL OPERATING
10/22/2015	\$ 75.00	ORTEGA, JESUS	GENERAL OPERATING
10/22/2015	\$ 15.99	PCMG, INC	GENERAL OPERATING
10/22/2015	\$ 4,365.39	PHONAK LLC	GENERAL OPERATING
10/22/2015	\$ 356.00	PONCE, MANUEL	GENERAL OPERATING
10/22/2015	\$ 25,134.00	PRENTKE ROMICH CO	GENERAL OPERATING
10/22/2015	\$ 1,994.00	PRESTWOOD, HOWARD	GENERAL OPERATING
10/22/2015	\$ 64.00	RAMOS, DANNY	GENERAL OPERATING
10/22/2015	\$ 40.00	RAMOS, DANNY	GENERAL OPERATING
10/22/2015	\$ 105.00	RAMOS, DANNY	GENERAL OPERATING
10/22/2015	\$ 695.00	RI-TECH DRUG TESTING	GENERAL OPERATING
10/22/2015	\$ 1,538.00	SALAS, RAUL	GENERAL OPERATING
10/22/2015	\$ 500.40	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
10/22/2015	\$ 495.95	SUPER DUPER INC	GENERAL OPERATING
10/22/2015	\$ 280.00	TASBO	GENERAL OPERATING
10/22/2015	\$ 160.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
10/22/2015	\$ 300.00	UIL REGION 22	GENERAL OPERATING
10/22/2015	\$ 100.75	UNIFIRST	GENERAL OPERATING
10/22/2015	\$ 540.78	UPCHURCH, SALLY	GENERAL OPERATING
10/22/2015	\$ 48.00	VALVERDE, PAMELA	GENERAL OPERATING
10/22/2015	\$ 48.00	VALVERDE, PAMELA	GENERAL OPERATING
10/22/2015	\$ 75.00	VALVERDE, PAMELA	GENERAL OPERATING
10/22/2015	\$ 100.00	VALVERDE, PAMELA	GENERAL OPERATING
10/22/2015	\$ 13.43	VISTA MARKETS	GENERAL OPERATING
10/22/2015	\$ 321.12	WEST TEXAS PROPANE	GENERAL OPERATING
10/22/2015	\$ 8,426.40	ALERT SERVICES, INC	GENERAL OPERATING
10/22/2015	\$ 189.00	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
10/22/2015	\$ 152.57	ARGYLE WELDING SUPPLY	GENERAL OPERATING
10/22/2015	\$ 87.29	AUTOZONE TEXAS LP	GENERAL OPERATING
10/29/2015	\$ (100.00)	AZPEITIA, JOSHUA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/22/2015	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/22/2015	\$ 3,206.80	B&H PHOTO VIDEO	GENERAL OPERATING
10/22/2015	\$ 575.41	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
10/22/2015	\$ 79.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
10/22/2015	\$ 1,218.24	BSN SPORTS	GENERAL OPERATING
10/22/2015	\$ 6,308.55	BURMAX COMPANY, INC	GENERAL OPERATING
10/22/2015	\$ 614.45	CDW GOVERNMENT, INC	GENERAL OPERATING
10/22/2015	\$ 995.01	CENGAGE LEARNING INC.	GENERAL OPERATING
10/22/2015	\$ 1,000.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
10/22/2015	\$ 3,696.14	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/22/2015	\$ 258.37	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
10/22/2015	\$ 18.52	FEDEX	GENERAL OPERATING
10/22/2015	\$ 2,040.00	GBC	GENERAL OPERATING
10/22/2015	\$ 970.10	GEORGIA HOLDING, INC	GENERAL OPERATING
10/22/2015	\$ 1,502.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/22/2015	\$ 4,460.10	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
10/22/2015	\$ 1,605.05	HOME DEPOT	GENERAL OPERATING
10/22/2015	\$ 2,140.74	INSCO DISTRIBUTING, INC	GENERAL OPERATING
10/22/2015	\$ 993.07	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/22/2015	\$ 100.00	JUAREZ, OSBALDO	GENERAL OPERATING
10/22/2015	\$ 46,845.50	LENOVO, INC	GENERAL OPERATING
10/22/2015	\$ 1,984.67	LONE STAR LEARNING	GENERAL OPERATING
10/22/2015	\$ 1,168.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
10/22/2015	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
10/22/2015	\$ 20.00	MONARREZ, MICHELLE	GENERAL OPERATING
10/22/2015	\$ 964.89	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
10/22/2015	\$ 744.87	O'REILLY AUTO PARTS	GENERAL OPERATING
10/22/2015	\$ 2,115.01	OFFICE DEPOT, BSD	GENERAL OPERATING
10/29/2015	\$ (336.37)	OLIVAS MUSIC	GENERAL OPERATING
10/22/2015	\$ 336.37	OLIVAS MUSIC	GENERAL OPERATING
10/22/2015	\$ 312.50	PYROCOM SYSTEMS, INC	GENERAL OPERATING
10/22/2015	\$ 100.00	RAMIREZ, MIGUEL	GENERAL OPERATING
10/22/2015	\$ 1,280.00	REGION XIX ESC	GENERAL OPERATING
10/22/2015	\$ 12,250.75	RENAISSANCE LEARNING, INC	GENERAL OPERATING
10/22/2015	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
10/22/2015	\$ 373.48	SAM'S CLUB	GENERAL OPERATING
10/22/2015	\$ 593.34	SCHOLASTIC INC	GENERAL OPERATING
10/22/2015	\$ 1,017.81	SCHOOL HEALTH CORP	GENERAL OPERATING
10/22/2015	\$ 112.40	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/22/2015	\$ 4,751.22	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
10/22/2015	\$ 3,715.98	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/22/2015	\$ 898.90	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
10/22/2015	\$ 3,850.00	SYLVIA BONSCHER	GENERAL OPERATING
10/22/2015	\$ 1,327.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/22/2015	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
10/22/2015	\$ 40.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
10/22/2015	\$ 61.18	WW GRAINGER INC	GENERAL OPERATING
10/22/2015	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/22/2015	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/22/2015	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/22/2015	\$ 2,634.27	ECOLAB INC	GENERAL OPERATING
10/22/2015	\$ 10,364.66	FABEN'S OIL CO.	GENERAL OPERATING
10/22/2015	\$ 24,483.01	FABEN'S OIL CO.	GENERAL OPERATING
10/22/2015	\$ 3,186.97	FABEN'S OIL CO.	GENERAL OPERATING
10/22/2015	\$ 1,966.20	FLOWERS BAKING CO, LLC	GENERAL OPERATING
10/22/2015	\$ 1,096.13	FRIEDMAN RECYCLING CO	GENERAL OPERATING
10/22/2015	\$ 17,583.79	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/22/2015	\$ 47,683.90	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
10/22/2015	\$ 10,011.03	PRICE'S CREAMERIES	GENERAL OPERATING
10/22/2015	\$ 32.28	QUINTEROS MEAT CO INC.	GENERAL OPERATING
10/22/2015	\$ 10,207.84	SBC	GENERAL OPERATING
10/22/2015	\$ 5,432.07	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
10/22/2015	\$ 48,074.19	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
10/22/2015	\$ 347.34	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/22/2015	\$ 260.00	SBC DATA COMM	GENERAL OPERATING
10/22/2015	\$ 675.92	SOUTHWEST TRANE	GENERAL OPERATING
10/23/2015	\$ 760.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
10/29/2015	\$ 149.00	ACOSTA, PHILIP	GENERAL OPERATING
10/29/2015	\$ 240.63	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
10/29/2015	\$ 360.00	BAILON, ANGELICA	GENERAL OPERATING
10/29/2015	\$ 34.34	BARRIOS, LUPE	GENERAL OPERATING
10/29/2015	\$ 228.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
10/29/2015	\$ 1,932.00	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL OPERATING
10/29/2015	\$ 122,381.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
10/29/2015	\$ 136.00	CORTEZ, RICARDO	GENERAL OPERATING
10/29/2015	\$ 136.00	CORTEZ, RICARDO	GENERAL OPERATING
10/29/2015	\$ 150.00	CRISIS PREVENTION INSTITUTE	GENERAL OPERATING
10/29/2015	\$ 402.00	DELAFUENTE, EDNA	GENERAL OPERATING
10/29/2015	\$ 8.25	ESTRADA, JESUS	GENERAL OPERATING
10/29/2015	\$ 504.00	FAVELA, JUAN	GENERAL OPERATING
10/29/2015	\$ 624.00	GALLEGO, ANGELICA	GENERAL OPERATING
10/29/2015	\$ 652.00	GONZALES, MARYBELLE	GENERAL OPERATING
10/29/2015	\$ 3,543.31	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/29/2015	\$ 584.00	HERNANDEZ, JAVIER	GENERAL OPERATING
10/29/2015	\$ 92.00	HILL, NATASHIA	GENERAL OPERATING
10/29/2015	\$ 402.00	HUIZAR, JESUS	GENERAL OPERATING
10/29/2015	\$ 820.00	KUTZMAN, AFTON	GENERAL OPERATING
10/29/2015	\$ 92.00	LEE, SAMANTHA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/29/2015	\$ 136.00	LEE, STEPHEN	GENERAL OPERATING
10/29/2015	\$ 646.70	LITTLEJOHN,JAMES	GENERAL OPERATING
10/29/2015	\$ 120.00	LUNA, CHRISTINA	GENERAL OPERATING
10/29/2015	\$ 379.95	MARTIN TIRE COMPANY	GENERAL OPERATING
10/29/2015	\$ 360.00	NAJERA, ALEJANDRA	GENERAL OPERATING
10/29/2015	\$ 1,750.00	PHARR-SAN JUAN-ALAMO ISD	GENERAL OPERATING
10/29/2015	\$ 1,824.00	PRESTWOOD, HOWARD	GENERAL OPERATING
12/1/2015	\$ (48.00)	RAMOS, DANNY	GENERAL OPERATING
10/29/2015	\$ 48.00	RAMOS, DANNY	GENERAL OPERATING
12/1/2015	\$ (80.00)	RAMOS, DANNY	GENERAL OPERATING
10/29/2015	\$ 80.00	RAMOS, DANNY	GENERAL OPERATING
10/29/2015	\$ 64.00	RODRIGUEZ, SAM	GENERAL OPERATING
10/29/2015	\$ 152.00	RUEDA, ARMANDO	GENERAL OPERATING
10/29/2015	\$ 112.00	SALAS, RAUL	GENERAL OPERATING
10/29/2015	\$ 298.31	SAM'S CLUB	GENERAL OPERATING
10/29/2015	\$ 70.13	SHELL FLEET PLUS	GENERAL OPERATING
10/29/2015	\$ 590.58	TASB RMF- PUBLICATIONS	GENERAL OPERATING
10/29/2015	\$ 110.00	TASBO	GENERAL OPERATING
10/29/2015	\$ 48.00	VALVERDE, PAMELA	GENERAL OPERATING
10/29/2015	\$ 148.00	VALVERDE, PAMELA	GENERAL OPERATING
10/29/2015	\$ 100.00	VALVERDE, PAMELA	GENERAL OPERATING
10/29/2015	\$ 360.00	VEGA, JENNIFER	GENERAL OPERATING
11/2/2015	\$ (64.00)	WILSON, GUADALUPE	GENERAL OPERATING
10/29/2015	\$ 64.00	WILSON, GUADALUPE	GENERAL OPERATING
10/29/2015	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
10/29/2015	\$ 633.00	ALERT SERVICES, INC	GENERAL OPERATING
11/5/2015	\$ (200.00)	AZPEITIA, JOSHUA	GENERAL OPERATING
10/29/2015	\$ 200.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/29/2015	\$ 23,783.47	BANK OF AMERICA	GENERAL OPERATING
10/29/2015	\$ 1,098.86	BISSETT SPECIALTY EQUIP.	GENERAL OPERATING
10/29/2015	\$ 7,643.53	BURMAX COMPANY, INC	GENERAL OPERATING
10/29/2015	\$ 42.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
10/29/2015	\$ 134.90	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
10/29/2015	\$ 913.60	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/29/2015	\$ 7,794.70	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/29/2015	\$ 60.00	CORDERO, ROGELIO	GENERAL OPERATING
10/29/2015	\$ 2,478.32	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
10/29/2015	\$ 1,252.24	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
10/29/2015	\$ 100.00	DELGADILLO, ERIC	GENERAL OPERATING
10/29/2015	\$ 16.90	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
10/29/2015	\$ 1,639.47	GEORGIA HOLDING, INC	GENERAL OPERATING
10/29/2015	\$ 677.15	GOPHER SPORT	GENERAL OPERATING
10/29/2015	\$ 2,106.13	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/29/2015	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/29/2015	\$ 40.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
10/29/2015	\$ 2,830.93	INSCO DISTRIBUTING, INC	GENERAL OPERATING
11/5/2015	\$ (100.00)	JUAREZ, OSBALDO	GENERAL OPERATING
10/29/2015	\$ 100.00	JUAREZ, OSBALDO	GENERAL OPERATING
10/29/2015	\$ 3,078.90	K.D. SCHOLTEN CO.	GENERAL OPERATING
10/29/2015	\$ 420.00	LENOVO, INC	GENERAL OPERATING
10/29/2015	\$ 22.00	LUZ E MORIEL	GENERAL OPERATING
10/29/2015	\$ 590.08	M & A TECHNOLOGY, INC	GENERAL OPERATING
10/29/2015	\$ 445.25	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
10/29/2015	\$ 12,612.73	MENTORING MINDS, LP	GENERAL OPERATING
10/29/2015	\$ 35.00	NAVARRETTE, FELIPE	GENERAL OPERATING
10/29/2015	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
10/29/2015	\$ 232.02	O'REILLY AUTO PARTS	GENERAL OPERATING
10/29/2015	\$ 771.58	OFFICE DEPOT, BSD	GENERAL OPERATING
10/29/2015	\$ 11,271.50	OLIVAS MUSIC	GENERAL OPERATING
10/29/2015	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
10/29/2015	\$ 352.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
10/29/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
10/29/2015	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
10/29/2015	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
10/29/2015	\$ 49.00	ROCHA, DANIEL	GENERAL OPERATING
10/29/2015	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
10/29/2015	\$ 1,802.19	SAM'S CLUB	GENERAL OPERATING
10/29/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/29/2015	\$ 26.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
10/29/2015	\$ 235.52	SCHOOL HEALTH CORP	GENERAL OPERATING
10/29/2015	\$ 863.10	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
10/29/2015	\$ 756.21	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/29/2015	\$ 379.56	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/29/2015	\$ 6,652.65	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
11/5/2015	\$ (247.50)	SUBWAY 34927	GENERAL OPERATING
10/29/2015	\$ 247.50	SUBWAY 34927	GENERAL OPERATING
10/29/2015	\$ 669.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
10/29/2015	\$ 626.00	UP AND RUNNING	GENERAL OPERATING
10/29/2015	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
10/29/2015	\$ 28.14	WW GRAINGER INC	GENERAL OPERATING
10/29/2015	\$ 8,379.29	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
10/29/2015	\$ 10,129.56	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/29/2015	\$ 596.99	HORIZON REGIONAL MUD	GENERAL OPERATING
10/29/2015	\$ 61,655.99	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
10/29/2015	\$ 14,876.97	PRICE'S CREAMERIES	GENERAL OPERATING
10/29/2015	\$ 2,212.74	QUINTEROS MEAT CO INC.	GENERAL OPERATING
10/29/2015	\$ 10,976.50	SBC	GENERAL OPERATING
10/29/2015	\$ 1,319.22	SBC LONG DISTANCE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
10/29/2015	\$ 13,691.71	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
10/29/2015	\$ 11,801.82	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
10/30/2015	\$ 224.00	CALDERON, CARINA	GENERAL OPERATING
10/30/2015	\$ 100.00	MARTINEZ, ROSUEL	GENERAL OPERATING
10/30/2015	\$ 252.00	PRIETO, JENNIFER	GENERAL OPERATING
11/4/2015	\$ 93.55	ARGYLE WELDING SUPPLY	GENERAL OPERATING
11/4/2015	\$ 1,852.80	AUTOZONE TEXAS LP	GENERAL OPERATING
11/4/2015	\$ 845.76	B&H PHOTO VIDEO	GENERAL OPERATING
11/4/2015	\$ 295.00	BOUTWELL, NICHOLLE	GENERAL OPERATING
11/4/2015	\$ 288.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
11/4/2015	\$ 238.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
11/4/2015	\$ 526.00	CANALES, AMY	GENERAL OPERATING
11/4/2015	\$ 295.00	CASTRO, OSCAR	GENERAL OPERATING
11/4/2015	\$ 22.82	CHAVIRA, MARIA	GENERAL OPERATING
11/4/2015	\$ 199.64	CHEVRON USA INC	GENERAL OPERATING
11/4/2015	\$ 863.38	CLINE, JESSIE	GENERAL OPERATING
11/4/2015	\$ 813.38	CORTEZ, RAQUEL	GENERAL OPERATING
11/4/2015	\$ 100.00	DANNER, RANDY	GENERAL OPERATING
11/4/2015	\$ 7,004.00	DAVID'S APPAREL, INC	GENERAL OPERATING
11/4/2015	\$ 535.20	DAVIS, DAWN	GENERAL OPERATING
11/4/2015	\$ 663.75	DEAN, THOMAS	GENERAL OPERATING
11/4/2015	\$ 2,395.76	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/4/2015	\$ 181.63	EL PASO ISD	GENERAL OPERATING
11/4/2015	\$ 516.89	EXXON MOBIL	GENERAL OPERATING
11/4/2015	\$ 138.00	FALCON, ALEXANDRA	GENERAL OPERATING
11/4/2015	\$ 28.82	FLORES, ROBERT	GENERAL OPERATING
11/4/2015	\$ 501.41	GARZA, HOLLY	GENERAL OPERATING
11/4/2015	\$ 70.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GENERAL OPERATING
11/4/2015	\$ 276.00	GWINN CO DBA ADVERTISING PROMOTIONAL PROD	GENERAL OPERATING
11/4/2015	\$ 137,359.54	INDECO SALES, INC	GENERAL OPERATING
11/4/2015	\$ 15,220.68	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
11/4/2015	\$ 197.70	JASON'S DELI	GENERAL OPERATING
11/4/2015	\$ 320.00	JURADO, ALFREDO	GENERAL OPERATING
11/4/2015	\$ 292.51	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/4/2015	\$ 12,191.49	LENOVO, INC	GENERAL OPERATING
11/4/2015	\$ 641.48	LOYA, CONNIE	GENERAL OPERATING
11/4/2015	\$ 500.00	MICROSPED, INC	GENERAL OPERATING
11/4/2015	\$ 100.00	NAVARRO INDEPENDENT SCHOOL DISTRICT	GENERAL OPERATING
11/4/2015	\$ 350.00	NEW MEXICO STATE UNIVERSITY	GENERAL OPERATING
11/4/2015	\$ 1,242.69	O'REILLY AUTO PARTS	GENERAL OPERATING
11/4/2015	\$ 279.00	PAPER CHASE	GENERAL OPERATING
11/4/2015	\$ 53.02	PARRY, BERENICE	GENERAL OPERATING
11/4/2015	\$ 754.00	PCMG, INC	GENERAL OPERATING
11/4/2015	\$ 244.00	PRIETO, JENNIFER	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/4/2015	\$ 8.82	RAMIREZ, LORENA	GENERAL OPERATING
11/4/2015	\$ 937.06	RAMIREZ, JOSE	GENERAL OPERATING
11/4/2015	\$ 134.00	RAMOS, DANNY	GENERAL OPERATING
11/4/2015	\$ 48.00	RAMOS, DANNY	GENERAL OPERATING
11/4/2015	\$ 60.00	RAMOS, DANNY	GENERAL OPERATING
11/4/2015	\$ 112,202.06	REGION XIX ESC	GENERAL OPERATING
11/4/2015	\$ 295.00	RITCHEY, GARRETT L	GENERAL OPERATING
11/4/2015	\$ 1,412.55	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
11/4/2015	\$ 684.22	RODRIGUEZ, RUTH	GENERAL OPERATING
11/4/2015	\$ 4.66	ROMERO, EMMA	GENERAL OPERATING
11/4/2015	\$ 38,589.00	RTC, INC	GENERAL OPERATING
11/4/2015	\$ 3,466.29	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
11/4/2015	\$ 641.48	SALAS, LETICIA M	GENERAL OPERATING
11/4/2015	\$ 355.29	SHELL FLEET PLUS	GENERAL OPERATING
11/4/2015	\$ 1,331.45	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/4/2015	\$ 90.72	TASB RMF- PUBLICATIONS	GENERAL OPERATING
11/4/2015	\$ 160.00	TASBO	GENERAL OPERATING
11/4/2015	\$ 195.00	TASPA	GENERAL OPERATING
11/4/2015	\$ 265.00	TASPA	GENERAL OPERATING
11/4/2015	\$ 205.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GENERAL OPERATING
11/4/2015	\$ 51.20	UNIFIRST	GENERAL OPERATING
11/4/2015	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
11/4/2015	\$ 56.00	VALVERDE, PAMELA	GENERAL OPERATING
11/4/2015	\$ 75.00	VALVERDE, PAMELA	GENERAL OPERATING
11/4/2015	\$ 29.43	VENZOR, ANGELICA	GENERAL OPERATING
11/4/2015	\$ 450.90	WEST TEXAS PROPANE	GENERAL OPERATING
11/4/2015	\$ 569.20	WILLIAMS, MELISSA	GENERAL OPERATING
11/5/2015	\$ 20.00	AGUILAR JR., RAMON	GENERAL OPERATING
11/5/2015	\$ 117.98	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
11/5/2015	\$ 1,007.93	AMERICAN LEGACY PUBLISHING	GENERAL OPERATING
11/5/2015	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
11/5/2015	\$ 2,444.50	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
11/5/2015	\$ 350.00	APPLE INC.	GENERAL OPERATING
11/5/2015	\$ 500.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
11/5/2015	\$ 150.00	AZPEITIA, JOSHUA	GENERAL OPERATING
11/5/2015	\$ 1,190.94	B&H PHOTO VIDEO	GENERAL OPERATING
11/5/2015	\$ 336.95	BETROLD ENTERPRISES, INC.	GENERAL OPERATING
11/5/2015	\$ 362.04	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
11/5/2015	\$ 134.00	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
11/5/2015	\$ 1,669.75	BURMAX COMPANY, INC	GENERAL OPERATING
11/5/2015	\$ 1,993.35	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
11/5/2015	\$ 7,540.50	CENGAGE LEARNING INC.	GENERAL OPERATING
11/5/2015	\$ 4,284.11	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/5/2015	\$ 515.16	COMPLETE BOOK & MEDIA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/5/2015	\$ 50.00	CORDERO, ROGELIO	GENERAL OPERATING
11/5/2015	\$ 2,392.48	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
11/5/2015	\$ 1,000.00	DALLAS ECOLOGICAL FOUNDATION	GENERAL OPERATING
11/5/2015	\$ 3,748.50	DELL COMPUTER CORPORATION	GENERAL OPERATING
11/5/2015	\$ 507.51	DEMCO INC	GENERAL OPERATING
11/5/2015	\$ 286.40	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/5/2015	\$ 1,200.00	EDUCATION GALAXY LLC	GENERAL OPERATING
11/5/2015	\$ 382.88	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
11/5/2015	\$ 85.20	EWING IRRIGATION	GENERAL OPERATING
11/5/2015	\$ 537.80	FAR WEST SERVICES, INC	GENERAL OPERATING
11/5/2015	\$ 13.52	FEDEX	GENERAL OPERATING
11/5/2015	\$ 1,380.15	FLINN SCIENFIC INC	GENERAL OPERATING
11/5/2015	\$ 560.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
11/5/2015	\$ 935.96	GEORGIA HOLDING, INC	GENERAL OPERATING
11/5/2015	\$ 399.63	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
11/5/2015	\$ 2,923.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/5/2015	\$ 10.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
11/5/2015	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
11/5/2015	\$ 1,279.08	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/5/2015	\$ 1,019.71	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/5/2015	\$ 594.65	LAZEL, INC.	GENERAL OPERATING
11/5/2015	\$ 5,900.00	LEAD4WARD, LLC	GENERAL OPERATING
11/5/2015	\$ 20,923.00	LENOVO, INC	GENERAL OPERATING
11/5/2015	\$ 268.78	LONE STAR LEARNING	GENERAL OPERATING
11/5/2015	\$ 40.00	LUZ E MORIEL	GENERAL OPERATING
11/5/2015	\$ 299.81	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/5/2015	\$ 500.00	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
11/5/2015	\$ 794.75	MENTORING MINDS, LP	GENERAL OPERATING
11/5/2015	\$ 20.00	MONARREZ, MICHELLE	GENERAL OPERATING
11/5/2015	\$ 386.23	NASCO	GENERAL OPERATING
11/5/2015	\$ 383.07	NATIONAL CENTER FOR FATHERING, INC.	GENERAL OPERATING
11/5/2015	\$ 30.00	NAVARRETTE, FELIPE	GENERAL OPERATING
11/5/2015	\$ 2,524.81	O'REILLY AUTO PARTS	GENERAL OPERATING
11/5/2015	\$ 23,012.95	OFFICE DEPOT, BSD	GENERAL OPERATING
11/5/2015	\$ 997.43	OLIVAS MUSIC	GENERAL OPERATING
11/5/2015	\$ 69.61	ORIENTAL TRADING CO	GENERAL OPERATING
12/3/2015	\$ (60.00)	ORTIZ, RAMON	GENERAL OPERATING
11/5/2015	\$ 60.00	ORTIZ, RAMON	GENERAL OPERATING
11/5/2015	\$ 1,433.25	PASSAGE SUPPLY CO	GENERAL OPERATING
11/5/2015	\$ 57.75	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
11/5/2015	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
11/5/2015	\$ 7,335.00	REGION XIX ESC	GENERAL OPERATING
11/5/2015	\$ 1,690.00	RTC, INC	GENERAL OPERATING
11/5/2015	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/5/2015	\$ 20.00	RUIZ, PATRICIA	GENERAL OPERATING
11/5/2015	\$ 1,066.53	RUSSELL SIGLER, INC	GENERAL OPERATING
11/5/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/5/2015	\$ 132.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
11/5/2015	\$ 786.60	SCHOOL HEALTH CORP	GENERAL OPERATING
11/5/2015	\$ 1,754.36	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/5/2015	\$ 3,166.56	SCHOOLDUDECOM	GENERAL OPERATING
11/5/2015	\$ 62.51	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/5/2015	\$ 632.41	SOUTHWEST TRANE	GENERAL OPERATING
11/5/2015	\$ 7,257.21	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/5/2015	\$ 480.00	SPIRIT MONKEY, LLC	GENERAL OPERATING
11/5/2015	\$ 7,354.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
11/5/2015	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
11/5/2015	\$ 275.00	SUBWAY 34927	GENERAL OPERATING
11/5/2015	\$ 1,946.56	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
11/5/2015	\$ 1,133.99	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
11/5/2015	\$ 339.60	TUNE IN	GENERAL OPERATING
11/5/2015	\$ 161.46	UNIVAR USA INC	GENERAL OPERATING
11/5/2015	\$ 30.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
11/5/2015	\$ 5,374.00	WENGER CORP	GENERAL OPERATING
11/5/2015	\$ 32.40	WEST TEXAS PROPANE	GENERAL OPERATING
11/5/2015	\$ 444.30	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
11/5/2015	\$ 8,168.24	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
11/5/2015	\$ 3,927.94	FLOWERS BAKING CO, LLC	GENERAL OPERATING
11/5/2015	\$ 20,774.86	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/5/2015	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
11/5/2015	\$ 12,869.68	HORIZON REGIONAL MUD	GENERAL OPERATING
11/5/2015	\$ 166,016.34	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
11/5/2015	\$ 12,339.78	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
11/5/2015	\$ 9,621.03	PRICE'S CREAMERIES	GENERAL OPERATING
11/5/2015	\$ 11,333.22	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
11/12/2015	\$ 16.35	ALANIZ, AMBER	GENERAL OPERATING
11/12/2015	\$ 19.72	ARRUNADA, YTZEL	GENERAL OPERATING
11/12/2015	\$ 4,470.38	B&H PHOTO VIDEO	GENERAL OPERATING
11/12/2015	\$ 352.00	BEACH, ALMA	GENERAL OPERATING
11/12/2015	\$ 48.19	BREACHER, OMAR	GENERAL OPERATING
11/12/2015	\$ 134.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
11/12/2015	\$ 2,000.00	CADE, LAURA	GENERAL OPERATING
11/12/2015	\$ 324.00	CALDERON, CARINA	GENERAL OPERATING
11/12/2015	\$ 92.00	CASTANEDA, MARIA	GENERAL OPERATING
11/12/2015	\$ 27.25	CDW GOVERNMENT, INC	GENERAL OPERATING
11/12/2015	\$ 144.00	CHACON, RICHARD	GENERAL OPERATING
11/12/2015	\$ 81,250.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
11/12/2015	\$ 136.00	CORTEZ, RICARDO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/12/2015	\$ 14,786.59	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
11/12/2015	\$ 6,586.85	DELL COMPUTER CORPORATION	GENERAL OPERATING
11/12/2015	\$ 463.27	DENNING, NORMA	GENERAL OPERATING
11/12/2015	\$ 1,950.80	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
11/12/2015	\$ 40.87	FLORES, ROBERT	GENERAL OPERATING
11/12/2015	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
11/12/2015	\$ 8.25	GUTIERREZ, DAVID	GENERAL OPERATING
11/12/2015	\$ 848.90	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/12/2015	\$ 152.00	HERNANDEZ, ROGELIO	GENERAL OPERATING
11/12/2015	\$ 503.77	HICKMAN, KELLYE	GENERAL OPERATING
11/12/2015	\$ 365.00	IBM	GENERAL OPERATING
12/7/2015	\$ (136.00)	LOPEZ, JUAN C.	GENERAL OPERATING
11/12/2015	\$ 136.00	LOPEZ, JUAN C.	GENERAL OPERATING
11/12/2015	\$ 325.56	LUCERO, MARY	GENERAL OPERATING
11/12/2015	\$ 272.00	MACIAS, RODOLFO	GENERAL OPERATING
11/12/2015	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
11/12/2015	\$ 596.00	MARTINEZ, ROSUEL	GENERAL OPERATING
11/12/2015	\$ 85.00	MCFARLING, DENNIS	GENERAL OPERATING
11/12/2015	\$ 61.34	MORENO, JOAQUIN	GENERAL OPERATING
11/12/2015	\$ 11,781.10	OFFICE DEPOT, BSD	GENERAL OPERATING
11/12/2015	\$ 77.55	ORIENTAL TRADING CO	GENERAL OPERATING
11/12/2015	\$ 50.30	PATTERSON MEDICAL	GENERAL OPERATING
11/12/2015	\$ 244.00	PRIETO, JENNIFER	GENERAL OPERATING
11/12/2015	\$ 497.53	PRO-ED	GENERAL OPERATING
11/12/2015	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
11/12/2015	\$ 134.00	RAMOS, DANNY	GENERAL OPERATING
11/12/2015	\$ 253.00	RESEARCH CENTER FOR CHILDREN, YOUTH & FAMILI	GENERAL OPERATING
11/12/2015	\$ 152.00	RUEDA, ARMANDO	GENERAL OPERATING
11/12/2015	\$ 644.00	RUNDELL, GARY	GENERAL OPERATING
11/12/2015	\$ 832.37	SAM'S CLUB	GENERAL OPERATING
11/12/2015	\$ 121.63	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/12/2015	\$ 1,789.60	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/12/2015	\$ 47.94	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
11/12/2015	\$ 2,105.83	SUPER DUPER INC	GENERAL OPERATING
11/12/2015	\$ 4,000.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
11/12/2015	\$ 150.00	UTEP	GENERAL OPERATING
11/12/2015	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
11/12/2015	\$ 2,000.00	VENZOR, ANGELICA	GENERAL OPERATING
11/12/2015	\$ 63.36	WEST TEXAS PROPANE	GENERAL OPERATING
11/12/2015	\$ 29.95	ALAMO AUTO GLASS	GENERAL OPERATING
11/12/2015	\$ 1,546.00	APPLE INC.	GENERAL OPERATING
11/12/2015	\$ 2,486.50	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
11/12/2015	\$ 563.27	ARGYLE WELDING SUPPLY	GENERAL OPERATING
11/12/2015	\$ 4,656.00	ATHLETIC SUPPLY CO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/12/2015	\$ 7,185.73	B&H PHOTO VIDEO	GENERAL OPERATING
11/12/2015	\$ 2,200.50	BARNES & NOBLE COLLEGE	GENERAL OPERATING
11/12/2015	\$ 508.50	BATTERIES PLUS	GENERAL OPERATING
11/12/2015	\$ 541.60	BURMAX COMPANY, INC	GENERAL OPERATING
11/12/2015	\$ 59.91	CDW GOVERNMENT, INC	GENERAL OPERATING
11/12/2015	\$ 3,005.75	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
11/12/2015	\$ 404.50	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/12/2015	\$ 487.90	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/12/2015	\$ 40.00	CORRAL, JULIAN	GENERAL OPERATING
11/12/2015	\$ 48.75	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
11/12/2015	\$ 245.10	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
11/12/2015	\$ 1,331.07	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
11/12/2015	\$ 956.80	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/12/2015	\$ 4,556.12	EWING IRRIGATION	GENERAL OPERATING
11/12/2015	\$ 356.99	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
11/12/2015	\$ 2,031.20	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
11/12/2015	\$ 45.78	GONZALEZ, ROSANGELICA	GENERAL OPERATING
11/12/2015	\$ 1,000.00	GOPHER SPORT	GENERAL OPERATING
11/12/2015	\$ 37.61	GUTIERREZ, LETICIA	GENERAL OPERATING
11/12/2015	\$ 1,664.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/12/2015	\$ 5.45	HERNANDEZ, CELIA	GENERAL OPERATING
11/12/2015	\$ 107.30	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/12/2015	\$ 1,521.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
11/12/2015	\$ 3,104.98	LENOVO, INC	GENERAL OPERATING
11/12/2015	\$ 148.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
11/12/2015	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
11/12/2015	\$ 136.28	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/12/2015	\$ 33.73	MOORE MEDICAL, LLC	GENERAL OPERATING
11/12/2015	\$ 776.85	O'REILLY AUTO PARTS	GENERAL OPERATING
11/12/2015	\$ 12,948.48	OFFICE DEPOT, BSD	GENERAL OPERATING
11/12/2015	\$ 7,328.25	OLIVAS MUSIC	GENERAL OPERATING
11/12/2015	\$ 100.00	PADILLA, ABEL	GENERAL OPERATING
11/12/2015	\$ 79.00	PAPER CHASE	GENERAL OPERATING
11/12/2015	\$ 60.00	PARSLEY, ANDRES	GENERAL OPERATING
11/12/2015	\$ 78.21	PERMA-BOUND	GENERAL OPERATING
11/12/2015	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
11/12/2015	\$ 473.95	SAM'S CLUB	GENERAL OPERATING
11/12/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/12/2015	\$ 132.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
11/12/2015	\$ 692.24	SCHOLASTIC INC	GENERAL OPERATING
11/12/2015	\$ 621.49	SCHOOL HEALTH CORP	GENERAL OPERATING
11/12/2015	\$ 2,342.18	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
11/12/2015	\$ 20.00	SHAY, CALEB	GENERAL OPERATING
11/12/2015	\$ 5.45	SOTO, JOE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/12/2015	\$ 35.00	SOTO, JUAN	GENERAL OPERATING
11/12/2015	\$ 4,569.80	SOUTHWEST BEAUTY SYSTEM	GENERAL OPERATING
11/12/2015	\$ 1,101.90	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
11/12/2015	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GENERAL OPERATING
11/12/2015	\$ 594.36	TRIUMPH LEARNING	GENERAL OPERATING
11/12/2015	\$ 35.00	VILLANUEVA, CESAR	GENERAL OPERATING
11/12/2015	\$ 436.74	WW GRAINGER INC	GENERAL OPERATING
11/12/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
11/12/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
11/12/2015	\$ 98.51	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
11/12/2015	\$ 133.80	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
11/12/2015	\$ 202,464.22	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
11/12/2015	\$ 3,117.62	EL PASO WATER SERVICE	GENERAL OPERATING
11/12/2015	\$ 136.00	EL PASO WATER SERVICE	GENERAL OPERATING
11/12/2015	\$ 10,203.90	SBC LONG DISTANCE	GENERAL OPERATING
11/12/2015	\$ 5,512.08	TEXAS GAS SERVICE	GENERAL OPERATING
11/12/2015	\$ 8,226.03	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
11/12/2015	\$ 73,387.45	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
11/12/2015	\$ 18,427.53	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
11/12/2015	\$ 3,016.54	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
11/13/2015	\$ 120.00	WILLIAMS, DEMETRIUS	GENERAL OPERATING
11/19/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
11/19/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
11/19/2015	\$ 179.72	AMERICO	GENERAL OPERATING
11/19/2015	\$ 4,768.89	ATPE	GENERAL OPERATING
11/19/2015	\$ 219.02	CBE GROUP, INC.	GENERAL OPERATING
11/19/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
11/19/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
11/19/2015	\$ 5,698.85	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
11/19/2015	\$ 3,372.25	CISD SUNSHINE	GENERAL OPERATING
11/19/2015	\$ 249.33	CISD SUNSHINE	GENERAL OPERATING
11/19/2015	\$ 10,578.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
11/19/2015	\$ 19,822.22	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
11/19/2015	\$ 671.24	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
11/19/2015	\$ 284.80	ECMC	GENERAL OPERATING
11/19/2015	\$ 3.86	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
11/19/2015	\$ 5,561.48	EP FITNESS	GENERAL OPERATING
11/19/2015	\$ 166,200.99	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
11/19/2015	\$ 174.90	GENERAL REVENUE CORPORATION	GENERAL OPERATING
11/19/2015	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
11/19/2015	\$ 89,816.49	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
11/19/2015	\$ 1,406.60	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
11/19/2015	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
11/19/2015	\$ 63.00	TASSP	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2015	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
11/19/2015	\$ 2,941.70	TEXAS AFT/PEG	GENERAL OPERATING
11/19/2015	\$ 28.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
11/19/2015	\$ 3,789.55	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
11/19/2015	\$ 51.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
11/19/2015	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
11/19/2015	\$ 1,876.39	UNUM LIFE INSURANCE	GENERAL OPERATING
11/19/2015	\$ 1,456.77	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
11/19/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
11/19/2015	\$ 75.00	CISD TRAVEL VAN	GENERAL OPERATING
11/19/2015	\$ 510.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
11/19/2015	\$ 630.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
11/19/2015	\$ 390.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
11/19/2015	\$ 1,710.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
11/19/2015	\$ 150.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
11/19/2015	\$ 4,410.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
11/19/2015	\$ 1,515.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
11/19/2015	\$ 3,900.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
11/19/2015	\$ 840.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
11/19/2015	\$ 27,779.74	CISD TRAVEL BUS	GENERAL OPERATING
11/19/2015	\$ (975.00)	CISD TRAVEL MINI BUS	GENERAL OPERATING
11/19/2015	\$ 975.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
11/19/2015	\$ 34,129.05	FABEN'S OIL CO.	GENERAL OPERATING
11/19/2015	\$ 1,078.48	FRIEDMAN RECYCLING CO	GENERAL OPERATING
11/19/2015	\$ 230.04	SBC	GENERAL OPERATING
11/19/2015	\$ 1,211.36	SBC LONG DISTANCE	GENERAL OPERATING
11/19/2015	\$ 481.26	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
11/19/2015	\$ 295.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
11/19/2015	\$ 544.00	ALAMO AUTO GLASS	GENERAL OPERATING
11/19/2015	\$ 30.00	ALVARADO, ANTHONY	GENERAL OPERATING
11/19/2015	\$ 20.00	ALVARADO, ANTHONY	GENERAL OPERATING
11/19/2015	\$ 300.00	ALVARADO, ANTHONY	GENERAL OPERATING
11/19/2015	\$ 165.00	AMERICAS GARAGE DOOR	GENERAL OPERATING
11/19/2015	\$ 568.00	APPLE INC.	GENERAL OPERATING
11/19/2015	\$ 30.91	ARGYLE WELDING SUPPLY	GENERAL OPERATING
11/19/2015	\$ 159.99	AUSTIN MAC REPAIR LLC	GENERAL OPERATING
11/19/2015	\$ 1,636.98	AUTOZONE TEXAS LP	GENERAL OPERATING
11/19/2015	\$ 2,326.43	B&H PHOTO VIDEO	GENERAL OPERATING
11/19/2015	\$ 299.99	BEST BUY GOVERNMENT	GENERAL OPERATING
11/19/2015	\$ 300.00	BOOTH, VERONICA	GENERAL OPERATING
11/19/2015	\$ 3,813.11	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
11/19/2015	\$ 37.50	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
11/19/2015	\$ 120.00	CDW GOVERNMENT, INC	GENERAL OPERATING
11/19/2015	\$ 136.00	CHACON, RICHARD	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2015	\$ 57.23	CHACON, SYLVIA	GENERAL OPERATING
11/19/2015	\$ 138.00	CHAVEZ, RENE	GENERAL OPERATING
11/19/2015	\$ 23,043.85	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
11/19/2015	\$ 350.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
11/19/2015	\$ 24,773.50	COLLEGE BOARD	GENERAL OPERATING
11/19/2015	\$ 87.39	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/19/2015	\$ 40.50	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
11/19/2015	\$ 28.80	DELAFUENTE, EDNA	GENERAL OPERATING
11/19/2015	\$ 2,128.08	DELL COMPUTER CORPORATION	GENERAL OPERATING
11/19/2015	\$ 1,670.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/19/2015	\$ 1,375.00	DESTINATION IMAGINATION, INC	GENERAL OPERATING
11/19/2015	\$ 2,974.30	ESTRELLITA, INC.	GENERAL OPERATING
11/19/2015	\$ 171.31	EXXON MOBIL	GENERAL OPERATING
11/19/2015	\$ 892.00	FLEETPRIDE, INC.	GENERAL OPERATING
11/19/2015	\$ 3,200.00	FROG STREET PRESS, INC.	GENERAL OPERATING
11/19/2015	\$ 1,275.00	GALBRAITH, GARY	GENERAL OPERATING
11/19/2015	\$ 123.14	GALLEGO, ANGELICA	GENERAL OPERATING
11/19/2015	\$ 128.08	GOMEZ, ELVIA	GENERAL OPERATING
11/19/2015	\$ 2,061.80	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/19/2015	\$ 65.95	HERNANDEZ, IRMA	GENERAL OPERATING
11/19/2015	\$ 819.95	HOME DEPOT	GENERAL OPERATING
11/19/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
11/19/2015	\$ 58,350.00	IMAGINATION STATION, INC	GENERAL OPERATING
11/19/2015	\$ 502.07	INDECO SALES, INC	GENERAL OPERATING
11/19/2015	\$ 303.42	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/19/2015	\$ 3,340.00	LENOVO, INC	GENERAL OPERATING
11/19/2015	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
11/19/2015	\$ 176.00	MORENO, JAMES	GENERAL OPERATING
11/19/2015	\$ 186.98	NEOPOST USA INC.	GENERAL OPERATING
11/19/2015	\$ 220.14	O'REILLY AUTO PARTS	GENERAL OPERATING
11/19/2015	\$ 2,093.10	OFFICE DEPOT, BSD	GENERAL OPERATING
11/19/2015	\$ 19,698.00	OLMSTED-KIRK PAPER COMPANY	GENERAL OPERATING
11/19/2015	\$ 139.30	ORIENTAL TRADING CO	GENERAL OPERATING
11/19/2015	\$ 138.00	PAPER CHASE	GENERAL OPERATING
11/19/2015	\$ 1,259.00	PCMG, INC	GENERAL OPERATING
11/19/2015	\$ 557.09	POSITIVE PROMOTIONS	GENERAL OPERATING
11/19/2015	\$ 76.24	PRENTKE ROMICH CO	GENERAL OPERATING
11/19/2015	\$ 493.19	PRO-ED	GENERAL OPERATING
11/19/2015	\$ 34.00	RAMIREZ, JAIME	GENERAL OPERATING
11/19/2015	\$ 7,540.00	REGION XIX ESC	GENERAL OPERATING
11/19/2015	\$ 101.92	REYES, YVONNE	GENERAL OPERATING
11/19/2015	\$ 100.00	RI-TECH DRUG TESTING	GENERAL OPERATING
11/19/2015	\$ 9,184.00	RIFTON EQUIPMENT	GENERAL OPERATING
1/25/2016	\$ (7,234.31)	RIVERSIDE PUBLISHING	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2015	\$ 7,234.31	RIVERSIDE PUBLISHING	GENERAL OPERATING
11/19/2015	\$ 2,303.29	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
11/19/2015	\$ 516.00	RUEDA, ARMANDO	GENERAL OPERATING
11/19/2015	\$ 168.00	RUEDA, ARMANDO	GENERAL OPERATING
11/19/2015	\$ 10,103.64	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
11/19/2015	\$ 263.00	RUVALCABA, LIZA	GENERAL OPERATING
11/19/2015	\$ 259.68	SAM'S CLUB	GENERAL OPERATING
11/19/2015	\$ 13,586.46	SCHOOL HEALTH CORP	GENERAL OPERATING
11/19/2015	\$ 505.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GENERAL OPERATING
11/19/2015	\$ 98,666.27	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/19/2015	\$ 195.50	DIESEL SYSTEMS OF EL PASO, INC	GENERAL OPERATING
11/19/2015	\$ 603.47	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/19/2015	\$ 639.15	SUPER CHEF INC.	GENERAL OPERATING
11/19/2015	\$ 496.40	SUPER DUPER INC	GENERAL OPERATING
11/19/2015	\$ 375.00	TASA	GENERAL OPERATING
11/19/2015	\$ 95.00	TASPA	GENERAL OPERATING
11/19/2015	\$ 2,970.00	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	GENERAL OPERATING
11/19/2015	\$ 128.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
11/19/2015	\$ 51.20	UNIFIRST	GENERAL OPERATING
11/19/2015	\$ 122.10	VISTA MARKETS	GENERAL OPERATING
11/19/2015	\$ 530.60	WEST TEXAS PROPANE	GENERAL OPERATING
11/19/2015	\$ 1,711.27	WW GRAINGER INC	GENERAL OPERATING
11/19/2015	\$ 10,734.98	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
11/19/2015	\$ 431.97	AMERICAN LEGACY PUBLISHING	GENERAL OPERATING
11/19/2015	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
11/19/2015	\$ 27.00	APPLE INC.	GENERAL OPERATING
11/19/2015	\$ 52.50	ARGYLE WELDING SUPPLY	GENERAL OPERATING
11/19/2015	\$ 158.97	AUTOZONE TEXAS LP	GENERAL OPERATING
11/19/2015	\$ 948.48	B&H PHOTO VIDEO	GENERAL OPERATING
11/19/2015	\$ 21,953.80	BANK OF AMERICA	GENERAL OPERATING
11/19/2015	\$ 85.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
11/19/2015	\$ 3,250.00	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
11/19/2015	\$ 512.20	BRUNSON PUMP SERVICE	GENERAL OPERATING
11/19/2015	\$ 1,081.66	BURMAX COMPANY, INC	GENERAL OPERATING
11/19/2015	\$ 1,309.08	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
11/19/2015	\$ 215.22	CDW GOVERNMENT, INC	GENERAL OPERATING
11/19/2015	\$ 2,497.50	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
11/19/2015	\$ 7,972.50	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
11/19/2015	\$ 3,360.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
11/19/2015	\$ 1,740.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
11/19/2015	\$ 5,809.29	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/19/2015	\$ 159.00	COMPANION CORPORATION	GENERAL OPERATING
11/19/2015	\$ 247.25	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/19/2015	\$ 80.00	CORDERO, ROGELIO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2015	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
11/19/2015	\$ 3,740.00	D B ENTERPRISES	GENERAL OPERATING
11/19/2015	\$ 2,770.32	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
11/19/2015	\$ 1,248.22	DEMCO INC	GENERAL OPERATING
11/19/2015	\$ 460.89	DYNASTUDY, INC	GENERAL OPERATING
11/19/2015	\$ 847.73	ECS LEARNING SYSTEMS INC	GENERAL OPERATING
11/19/2015	\$ 465.00	EMPOWERING WRITERS, LLC	GENERAL OPERATING
11/19/2015	\$ 388.30	ERASER DUST	GENERAL OPERATING
11/19/2015	\$ 12.44	FEDEX	GENERAL OPERATING
11/19/2015	\$ 4,347.00	FORDE-FERRIER LLC	GENERAL OPERATING
11/19/2015	\$ 35,629.32	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
11/19/2015	\$ 1,214.25	GEORGIA HOLDING, INC	GENERAL OPERATING
11/19/2015	\$ 49.05	GONZALES, OLGA	GENERAL OPERATING
11/19/2015	\$ 1,162.88	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
11/19/2015	\$ 2,598.40	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/19/2015	\$ 1,584.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
11/19/2015	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
11/19/2015	\$ 6,956.08	HOME DEPOT	GENERAL OPERATING
11/19/2015	\$ 222.50	HOUSTON COMMUNICATION	GENERAL OPERATING
11/19/2015	\$ 881.69	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
11/19/2015	\$ 1,167.31	INDECO SALES, INC	GENERAL OPERATING
11/19/2015	\$ 237.85	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/19/2015	\$ 2,037.62	JW PEPPER & SON, INC	GENERAL OPERATING
11/19/2015	\$ 115.00	KAGAN PUBLISHING	GENERAL OPERATING
11/19/2015	\$ 789.42	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/19/2015	\$ 3,175.00	LENOVO, INC	GENERAL OPERATING
11/19/2015	\$ 2,404.63	LONE STAR LEARNING	GENERAL OPERATING
11/19/2015	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
11/19/2015	\$ 733.37	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/19/2015	\$ 200.30	M & F WHOLESALE FLORAL	GENERAL OPERATING
11/19/2015	\$ 1,533.33	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
11/19/2015	\$ 1,173.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
11/19/2015	\$ 107.80	MVE STUDENT ACTIVITY	GENERAL OPERATING
11/19/2015	\$ 725.00	NINE ENTERPRISES, INC	GENERAL OPERATING
11/19/2015	\$ 64.99	O'REILLY AUTO PARTS	GENERAL OPERATING
11/19/2015	\$ 5,866.88	OFFICE DEPOT, BSD	GENERAL OPERATING
11/19/2015	\$ 2,764.18	OLIVAS MUSIC	GENERAL OPERATING
11/19/2015	\$ 1,920.00	PASO DEL NORTE PUBLISHING INC	GENERAL OPERATING
11/19/2015	\$ 899.40	PATSY'S ALL ABOUT NAILS	GENERAL OPERATING
11/19/2015	\$ 1,767.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
11/19/2015	\$ 2,789.12	PITSCO, INC	GENERAL OPERATING
11/19/2015	\$ 2,000.00	POLETTE, DR. KEITH	GENERAL OPERATING
11/19/2015	\$ 612.00	POSITIVE PROMOTIONS	GENERAL OPERATING
11/19/2015	\$ 29,740.70	PROCOMPUTING CORPORATION	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2015	\$ 69.69	QUILL CORPORATION	GENERAL OPERATING
11/19/2015	\$ 131.70	QUINTEROS MEAT CO INC.	GENERAL OPERATING
11/19/2015	\$ 338.58	REALLY GOOD STUFF, INC	GENERAL OPERATING
11/19/2015	\$ 2,165.00	REGION XX ESC	GENERAL OPERATING
11/19/2015	\$ 700.00	REGION XIX ESC	GENERAL OPERATING
11/19/2015	\$ 1,690.00	RTC, INC	GENERAL OPERATING
11/19/2015	\$ 1,692.64	SAM'S CLUB	GENERAL OPERATING
11/19/2015	\$ 50.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/19/2015	\$ 52.45	SAUCEDO COMPANY, THE	GENERAL OPERATING
11/19/2015	\$ 4,887.75	SCHOLASTIC INC	GENERAL OPERATING
11/19/2015	\$ 666.43	SCHOOL HEALTH CORP	GENERAL OPERATING
11/19/2015	\$ 885.65	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/19/2015	\$ 723.65	SCHOOL SPECIALTY INC.	GENERAL OPERATING
11/19/2015	\$ 125.00	SEXUAL ABUSE AWARENESS TRAININ	GENERAL OPERATING
11/19/2015	\$ 3,909.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/19/2015	\$ 31.26	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
11/19/2015	\$ 790.56	SOUTHWEST TRANE	GENERAL OPERATING
11/19/2015	\$ 702.59	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/19/2015	\$ 354.70	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
11/19/2015	\$ 6,485.00	SYLVIA BONSCHER	GENERAL OPERATING
11/19/2015	\$ 3,540.00	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	GENERAL OPERATING
11/19/2015	\$ 2,319.41	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
11/19/2015	\$ 367.18	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	GENERAL OPERATING
11/19/2015	\$ 756.80	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
11/19/2015	\$ 244.75	TUNE IN	GENERAL OPERATING
11/19/2015	\$ 1,284.00	UNIVAR USA INC	GENERAL OPERATING
11/19/2015	\$ 550.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
11/19/2015	\$ 98.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
11/19/2015	\$ 43,402.00	WENGER CORP	GENERAL OPERATING
11/19/2015	\$ 2,288.00	WHITES MUSIC BOX INC.	GENERAL OPERATING
11/19/2015	\$ 249.58	WW GRAINGER INC	GENERAL OPERATING
11/19/2015	\$ 73.63	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
11/19/2015	\$ 6,472.22	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
11/19/2015	\$ 5,767.60	ECOLAB INC	GENERAL OPERATING
11/19/2015	\$ 2,467.92	FLOWERS BAKING CO, LLC	GENERAL OPERATING
11/19/2015	\$ 19,876.37	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/19/2015	\$ 66,338.39	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
11/19/2015	\$ 26,995.47	PRICE'S CREAMERIES	GENERAL OPERATING
11/19/2015	\$ 11,554.07	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
11/19/2015	\$ 3,367.51	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
11/19/2015	\$ 497.77	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/19/2015	\$ 120.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
11/19/2015	\$ 343.80	CISD TRAVEL BUS	GENERAL OPERATING
11/30/2015	\$ 371.27	CASTANEDA, MARIA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2015	\$ 671.00	ACADEMIC COMMUNICATION ASSOCIATES, INC.	GENERAL OPERATING
12/3/2015	\$ 37.17	ALANIZ, AMBER	GENERAL OPERATING
12/3/2015	\$ 24,471.00	APPLE INC.	GENERAL OPERATING
12/3/2015	\$ 30.05	ARGYLE WELDING SUPPLY	GENERAL OPERATING
12/3/2015	\$ 400.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
12/3/2015	\$ 7,998.00	B&H PHOTO VIDEO	GENERAL OPERATING
12/3/2015	\$ 215.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
12/3/2015	\$ 220.00	CASAS, JUANA	GENERAL OPERATING
12/3/2015	\$ 152.00	CHACON, RICHARD	GENERAL OPERATING
1/7/2016	\$ (152.00)	CHACON, RICHARD	GENERAL OPERATING
12/3/2015	\$ 152.00	CHACON, RICHARD	GENERAL OPERATING
12/3/2015	\$ 68,467.50	CISD IMA - TEA FUND 410	GENERAL OPERATING
12/3/2015	\$ 1,283.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
12/3/2015	\$ 81,250.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
12/3/2015	\$ 1,180.00	DISPLAY SERVICES, INC	GENERAL OPERATING
12/3/2015	\$ 37.20	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
12/3/2015	\$ 240.99	FLEETPRIDE, INC.	GENERAL OPERATING
12/3/2015	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
12/3/2015	\$ 200.00	GALLEGO, ANGELICA	GENERAL OPERATING
12/3/2015	\$ 49.50	GUTIERREZ, DAVID	GENERAL OPERATING
12/3/2015	\$ 1,556.10	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/3/2015	\$ 61,571.85	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL OPERATING
12/3/2015	\$ 272.00	LEE, STEPHEN	GENERAL OPERATING
12/3/2015	\$ 36.45	LOZANO, MARTIN	GENERAL OPERATING
12/3/2015	\$ 536.25	MANSON WESTERN CORPORATION	GENERAL OPERATING
12/3/2015	\$ 36.45	MARTINEZ, VALERIE	GENERAL OPERATING
12/3/2015	\$ 136.00	MATA, ANTHONY	GENERAL OPERATING
12/3/2015	\$ 75.00	MONCIVAIZ, JUANA	GENERAL OPERATING
12/3/2015	\$ 5,945.95	OFFICE DEPOT, BSD	GENERAL OPERATING
12/3/2015	\$ 324.00	PAPER CHASE	GENERAL OPERATING
12/3/2015	\$ 72.00	PCMG, INC	GENERAL OPERATING
12/3/2015	\$ 114.00	PRENTKE ROMICH CO	GENERAL OPERATING
12/3/2015	\$ 17,380.75	PROGRESS TESTING	GENERAL OPERATING
12/3/2015	\$ 48.00	RAMOS, DANNY	GENERAL OPERATING
12/3/2015	\$ 60.00	RAMOS, DANNY	GENERAL OPERATING
12/3/2015	\$ 350.00	RESPONSIVE LEARNING LP	GENERAL OPERATING
12/3/2015	\$ 597.64	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
12/3/2015	\$ 3,533.00	RTC, INC	GENERAL OPERATING
12/3/2015	\$ 691.90	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
12/3/2015	\$ 8.00	SALDANA, MARIA T	GENERAL OPERATING
12/3/2015	\$ 421.42	SAM'S CLUB	GENERAL OPERATING
12/3/2015	\$ 150.33	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/3/2015	\$ 355.69	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/3/2015	\$ 319.60	SUPER CHEF INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2015	\$ 1,326.70	SUPER DUPER INC	GENERAL OPERATING
12/3/2015	\$ 2,918.58	TASB	GENERAL OPERATING
12/3/2015	\$ 270.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
12/3/2015	\$ 5,000.00	THE SIEMON COMPANY	GENERAL OPERATING
12/3/2015	\$ 7,520.00	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING
12/3/2015	\$ 160.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
12/3/2015	\$ 48.00	VALVERDE, PAMELA	GENERAL OPERATING
12/3/2015	\$ 100.00	VALVERDE, PAMELA	GENERAL OPERATING
12/3/2015	\$ 44.12	VISTA MARKETS	GENERAL OPERATING
12/3/2015	\$ 464.94	WEST TEXAS PROPANE	GENERAL OPERATING
12/3/2015	\$ 1,568.00	ADVENTURES IN LEARNING	GENERAL OPERATING
12/3/2015	\$ 400.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
12/3/2015	\$ 1,745.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
12/3/2015	\$ 551.00	ALERT SERVICES, INC	GENERAL OPERATING
12/3/2015	\$ 163.63	AMERICAN LEGACY PUBLISHING	GENERAL OPERATING
12/3/2015	\$ 20,692.80	APPLE INC.	GENERAL OPERATING
12/3/2015	\$ 1,100.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
12/3/2015	\$ 608.85	B&H PHOTO VIDEO	GENERAL OPERATING
12/3/2015	\$ 117.09	BAKER GLASS CO INC	GENERAL OPERATING
12/3/2015	\$ 1,632.92	BEST BUY GOVERNMENT	GENERAL OPERATING
12/3/2015	\$ 200.00	BOUTWELL, NICHOLLE	GENERAL OPERATING
12/3/2015	\$ 65.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
12/3/2015	\$ 1,513.91	BUCK INSTITUTE FOR EDUCATION	GENERAL OPERATING
12/3/2015	\$ 3,999.00	BULLEX, INC	GENERAL OPERATING
12/3/2015	\$ 2,836.48	BURMAX COMPANY, INC	GENERAL OPERATING
12/3/2015	\$ 5,334.03	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
12/3/2015	\$ 1,250.70	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
12/3/2015	\$ 75.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
12/3/2015	\$ 641.75	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
12/3/2015	\$ 1,450.95	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/3/2015	\$ 61.15	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
12/3/2015	\$ 80.00	CORDERO, ROGELIO	GENERAL OPERATING
12/3/2015	\$ 587.00	DAVID'S APPAREL, INC	GENERAL OPERATING
12/3/2015	\$ 1,884.76	DELL COMPUTER CORPORATION	GENERAL OPERATING
12/3/2015	\$ 300.15	DEMCO INC	GENERAL OPERATING
12/3/2015	\$ 930.00	EMPOWERING WRITERS, LLC	GENERAL OPERATING
12/3/2015	\$ 1,865.07	FLINN SCIENFIC INC	GENERAL OPERATING
12/3/2015	\$ 1,772.40	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
12/3/2015	\$ 2,085.97	GEORGIA HOLDING, INC	GENERAL OPERATING
12/3/2015	\$ 1,279.00	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
12/3/2015	\$ 3,582.95	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/3/2015	\$ 225.00	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
12/3/2015	\$ 1,800.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
12/3/2015	\$ 60.00	HERNANDEZ, JOE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2015	\$ 263.92	HOME DEPOT	GENERAL OPERATING
12/3/2015	\$ 21,069.49	INDECO SALES, INC	GENERAL OPERATING
12/3/2015	\$ 2,396.40	JUNIOR LIBRARY GUILD	GENERAL OPERATING
12/3/2015	\$ 2,385.69	LAKESHORE LEARNING MATER	GENERAL OPERATING
12/3/2015	\$ 4,008.90	LAZEL, INC.	GENERAL OPERATING
12/3/2015	\$ 3,599.40	LONE STAR LEARNING	GENERAL OPERATING
12/3/2015	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
12/3/2015	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
12/3/2015	\$ 1,739.00	M & A TECHNOLOGY, INC	GENERAL OPERATING
12/3/2015	\$ 1,719.46	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
12/3/2015	\$ 720.00	MAKEMUSIC, INC	GENERAL OPERATING
12/3/2015	\$ 100.00	MARQUEZ, ANTONIO	GENERAL OPERATING
12/3/2015	\$ 2,352.52	MENTORING MINDS, LP	GENERAL OPERATING
12/3/2015	\$ 10.00	MONARREZ, JANENE	GENERAL OPERATING
12/3/2015	\$ 100.00	MONCIVAIZ, JUANA	GENERAL OPERATING
12/3/2015	\$ 1,113.00	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
12/3/2015	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
12/3/2015	\$ 665.00	NINE ENTERPRISES, INC	GENERAL OPERATING
12/3/2015	\$ 5,789.40	OFFICE DEPOT, BSD	GENERAL OPERATING
12/3/2015	\$ 298.50	OLIVAS MUSIC	GENERAL OPERATING
12/3/2015	\$ 300.43	ORIENTAL TRADING CO	GENERAL OPERATING
12/3/2015	\$ 20.00	ORTIZ, RAMON	GENERAL OPERATING
12/3/2015	\$ 225.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
12/3/2015	\$ 16,920.00	RC CONCRETE	GENERAL OPERATING
12/3/2015	\$ 26.90	REALLY GOOD STUFF, INC	GENERAL OPERATING
12/3/2015	\$ 135.00	REGION XIX ESC	GENERAL OPERATING
12/3/2015	\$ 50.00	RUIZ, PATRICIA	GENERAL OPERATING
12/3/2015	\$ 895.55	SAM'S CLUB	GENERAL OPERATING
12/3/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
12/3/2015	\$ 329.67	SCHOLASTIC INC	GENERAL OPERATING
12/3/2015	\$ 145.87	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
12/3/2015	\$ 301.06	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/3/2015	\$ 2,148.87	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
12/3/2015	\$ 729.71	SIERRA SPRINGS	GENERAL OPERATING
12/3/2015	\$ 425.36	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/3/2015	\$ 31,111.88	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/3/2015	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
12/3/2015	\$ 824.98	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
12/3/2015	\$ 1,156.14	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
12/3/2015	\$ 23,900.00	TJARNEL, INC	GENERAL OPERATING
12/3/2015	\$ 305.18	TRIUMPH LEARNING	GENERAL OPERATING
12/3/2015	\$ 30.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/3/2015	\$ 42.84	WEST TEXAS PROPANE	GENERAL OPERATING
12/3/2015	\$ 1,760.40	WW GRAINGER INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2015	\$ 91.54	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
12/3/2015	\$ 8,273.80	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
12/3/2015	\$ 1,808.37	FLOWERS BAKING CO, LLC	GENERAL OPERATING
12/3/2015	\$ 10,217.30	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/3/2015	\$ 9,197.22	HORIZON REGIONAL MUD	GENERAL OPERATING
12/3/2015	\$ 44,338.45	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
12/3/2015	\$ 7,675.78	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
12/3/2015	\$ 12,012.24	PRICE'S CREAMERIES	GENERAL OPERATING
12/3/2015	\$ 10,313.44	SBC	GENERAL OPERATING
12/3/2015	\$ 80.00	SBC	GENERAL OPERATING
12/3/2015	\$ 661.75	SBC	GENERAL OPERATING
12/3/2015	\$ 10,508.01	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
12/3/2015	\$ 4,958.54	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
12/3/2015	\$ 483.80	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/4/2015	\$ 260.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
12/4/2015	\$ 76.93	AVALOS, ROGELIO	GENERAL OPERATING
12/4/2015	\$ 208.00	SCHULZ, ROBERT	GENERAL OPERATING
12/4/2015	\$ 695.00	UNIVERSITY OF TEXAS AT ARLINGTON	GENERAL OPERATING
12/7/2015	\$ 5,000.00	HUNT COMMUNITIES GROUP INC.	GENERAL OPERATING
12/10/2015	\$ (5,000.00)	HUNT COMMUNITIES GROUP INC.	GENERAL OPERATING
12/7/2015	\$ 500.00	HUNT COMMUNITIES GROUP INC.	GENERAL OPERATING
12/10/2015	\$ 1,447.81	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
12/10/2015	\$ 540.00	AVALOS, ROGELIO	GENERAL OPERATING
12/10/2015	\$ 5,969.53	B&H PHOTO VIDEO	GENERAL OPERATING
12/10/2015	\$ 1,269.32	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
12/10/2015	\$ 452.76	BUSINESS INTERIORS	GENERAL OPERATING
12/10/2015	\$ 75.00	CANALES, AMY	GENERAL OPERATING
12/10/2015	\$ 653.88	CDW GOVERNMENT, INC	GENERAL OPERATING
12/10/2015	\$ 13.63	CHACON, SYLVIA	GENERAL OPERATING
12/10/2015	\$ 234.87	CHEVRON USA INC	GENERAL OPERATING
12/10/2015	\$ 75.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
12/10/2015	\$ 8.90	DAVIS, DAWN	GENERAL OPERATING
12/10/2015	\$ 656.56	DEAN, THOMAS	GENERAL OPERATING
12/10/2015	\$ 461.98	DELL COMPUTER CORPORATION	GENERAL OPERATING
12/10/2015	\$ 360.00	DESTINATION IMAGINATION, INC	GENERAL OPERATING
12/10/2015	\$ 1,407.42	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
12/10/2015	\$ 16.45	ESCOBEDO, MIGUEL	GENERAL OPERATING
12/10/2015	\$ 20.00	FALCON, ALEXANDRA	GENERAL OPERATING
12/10/2015	\$ 850.00	GALBRAITH, GARY	GENERAL OPERATING
12/10/2015	\$ 30,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
12/10/2015	\$ 95.38	GOMEZ, ELVIA	GENERAL OPERATING
12/10/2015	\$ 25.62	HERNANDEZ, IRMA	GENERAL OPERATING
12/10/2015	\$ 1,889.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GENERAL OPERATING
12/10/2015	\$ 377.14	LUCERO, MARY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/10/2015	\$ 1,194.80	LUNA, CHRISTINA	GENERAL OPERATING
12/10/2015	\$ 525.35	MCLIFF PARTNERS LTD	GENERAL OPERATING
12/10/2015	\$ 7,198.37	OFFICE DEPOT, BSD	GENERAL OPERATING
12/10/2015	\$ 656.56	RAMIREZ, JOSE	GENERAL OPERATING
12/10/2015	\$ 40.33	REYES, YVONNE	GENERAL OPERATING
12/10/2015	\$ 352.00	RIVAS, LYDIA	GENERAL OPERATING
12/10/2015	\$ 715.00	ROMERO, EMMA	GENERAL OPERATING
12/10/2015	\$ 234.48	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/10/2015	\$ 67.40	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/10/2015	\$ 272.86	VISTA MARKETS	GENERAL OPERATING
12/10/2015	\$ 439.01	WW GRAINGER INC	GENERAL OPERATING
12/10/2015	\$ 10,510.00	ADVERTISING SPECIALTIES OF EP	GENERAL OPERATING
12/10/2015	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
12/10/2015	\$ 295.02	AMERICAN LEGACY PUBLISHING	GENERAL OPERATING
12/10/2015	\$ 2,324.00	APPLE INC.	GENERAL OPERATING
12/10/2015	\$ 226.04	ARGYLE WELDING SUPPLY	GENERAL OPERATING
12/10/2015	\$ 1,779.97	AUTOZONE TEXAS LP	GENERAL OPERATING
12/10/2015	\$ 120.00	BIG BOY CONCESSION	GENERAL OPERATING
12/10/2015	\$ 130.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
12/10/2015	\$ 245.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
12/10/2015	\$ 3,388.93	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
12/10/2015	\$ 1,341.52	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
12/10/2015	\$ 1,922.80	CENGAGE LEARNING INC.	GENERAL OPERATING
12/10/2015	\$ 1,250.00	CEV MULTIMEDIA, LTD	GENERAL OPERATING
12/10/2015	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
12/10/2015	\$ 420.80	CITY FENCE & PIPE CO	GENERAL OPERATING
12/10/2015	\$ 41.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
12/10/2015	\$ 532.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
12/10/2015	\$ 11,340.58	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/10/2015	\$ 130.00	CORDERO, ROGELIO	GENERAL OPERATING
12/10/2015	\$ 34,537.00	D B ENTERPRISES	GENERAL OPERATING
12/10/2015	\$ 781.16	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
12/10/2015	\$ 598.19	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
12/10/2015	\$ 25,433.42	DELL COMPUTER CORPORATION	GENERAL OPERATING
12/10/2015	\$ 411.18	DEMCO INC	GENERAL OPERATING
12/10/2015	\$ 675.54	DYNASTUDY, INC	GENERAL OPERATING
12/10/2015	\$ 77.04	FEDEX	GENERAL OPERATING
12/10/2015	\$ 1,351.05	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
12/10/2015	\$ 614.96	GOPHER SPORT	GENERAL OPERATING
12/10/2015	\$ 589.28	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
12/10/2015	\$ 29.43	GRIJALVA D MARIA	GENERAL OPERATING
12/10/2015	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
12/10/2015	\$ 40.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
12/10/2015	\$ 30.00	HERNANDEZ, JOE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/10/2015	\$ 1,764.24	HOME DEPOT	GENERAL OPERATING
12/10/2015	\$ 734.74	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
12/10/2015	\$ 525.23	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
12/10/2015	\$ 1,985.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
12/10/2015	\$ 966.00	JUNIOR LIBRARY GUILD	GENERAL OPERATING
12/10/2015	\$ 875.99	JW PEPPER & SON, INC	GENERAL OPERATING
12/10/2015	\$ 297.32	LAZEL, INC.	GENERAL OPERATING
12/10/2015	\$ 1,222.55	LENOVO, INC	GENERAL OPERATING
12/10/2015	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
12/10/2015	\$ 8,717.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
12/10/2015	\$ 953.70	MENTORING MINDS, LP	GENERAL OPERATING
12/10/2015	\$ 237.80	MVE	GENERAL OPERATING
12/10/2015	\$ 371.13	NASCO	GENERAL OPERATING
12/10/2015	\$ 3,500.00	NORTHWEST EVALUATION ASSOCIATION	GENERAL OPERATING
12/10/2015	\$ 4,254.32	OFFICE DEPOT, BSD	GENERAL OPERATING
12/10/2015	\$ 40.00	ORTIZ, RAMON	GENERAL OPERATING
12/10/2015	\$ 199.99	PESI, INC	GENERAL OPERATING
12/10/2015	\$ 1,487.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
12/10/2015	\$ 2,165.00	REGION XX ESC	GENERAL OPERATING
12/10/2015	\$ 6,256.29	REGION XIX ESC	GENERAL OPERATING
12/10/2015	\$ 8,720.00	ROSETTA STONE LTD	GENERAL OPERATING
12/10/2015	\$ 1,456.30	SAM'S CLUB	GENERAL OPERATING
12/10/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
12/10/2015	\$ 346.12	SCHOLASTIC INC	GENERAL OPERATING
12/10/2015	\$ 434.38	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
12/10/2015	\$ 176.48	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/10/2015	\$ 9,703.42	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/10/2015	\$ 1,442.85	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
12/10/2015	\$ 427.68	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
12/10/2015	\$ 500.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
12/10/2015	\$ 789.80	SUPPORTING SCIENCE INC.	GENERAL OPERATING
12/10/2015	\$ 1,110.00	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	GENERAL OPERATING
12/10/2015	\$ 97.95	TUNE IN	GENERAL OPERATING
12/10/2015	\$ 411.50	UNIV OF TEXAS AT EL PASO	GENERAL OPERATING
12/10/2015	\$ 3,358.00	UP AND RUNNING	GENERAL OPERATING
12/10/2015	\$ 10.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/10/2015	\$ 7,956.96	WW GRAINGER INC	GENERAL OPERATING
12/10/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
12/10/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
12/10/2015	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
12/10/2015	\$ 110.03	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
12/10/2015	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
12/10/2015	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
12/10/2015	\$ 1,125.00	CISD TRAVEL VAN	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/10/2015	\$ 26,460.66	CISD TRAVEL BUS	GENERAL OPERATING
12/10/2015	\$ 975.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
12/10/2015	\$ 61.69	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
12/10/2015	\$ 14,163.11	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
12/10/2015	\$ 1,601.82	ECOLAB INC	GENERAL OPERATING
12/10/2015	\$ 1,848.18	EL PASO WATER SERVICE	GENERAL OPERATING
12/10/2015	\$ 3,923.99	FLOWERS BAKING CO, LLC	GENERAL OPERATING
12/10/2015	\$ 22,367.69	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/10/2015	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
12/10/2015	\$ 92,718.02	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
12/10/2015	\$ 62.09	OFFICE DEPOT, BSD	GENERAL OPERATING
12/10/2015	\$ 17,360.92	PRICE'S CREAMERIES	GENERAL OPERATING
12/10/2015	\$ 5,000.00	RIO BRAVO TITLE LLC	GENERAL OPERATING
12/10/2015	\$ 22,029.20	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
12/10/2015	\$ 93,828.87	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
12/10/2015	\$ 6,604.93	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
12/10/2015	\$ 905.17	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/10/2015	\$ 25,000.00	TEXAS ASSOCIATION OF PUBLIC SCHOOL	GENERAL OPERATING
12/10/2015	\$ 8,139.92	TEXAS GAS SERVICE	GENERAL OPERATING
12/10/2015	\$ 10,224.19	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
12/14/2015	\$ 100.00	VENZOR, ANGELICA	GENERAL OPERATING
12/17/2015	\$ 150.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
12/17/2015	\$ 270.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
12/17/2015	\$ 810.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
12/17/2015	\$ 1,500.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
12/17/2015	\$ 390.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
12/17/2015	\$ 765.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
12/17/2015	\$ 975.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
12/17/2015	\$ 3,630.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
12/17/2015	\$ 705.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
12/17/2015	\$ 1,740.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
12/17/2015	\$ 1,620.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
12/17/2015	\$ 2,445.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
12/17/2015	\$ 825.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
12/17/2015	\$ 6,721.03	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
12/17/2015	\$ 538.79	ECOLAB INC	GENERAL OPERATING
12/17/2015	\$ 8,308.44	FABEN'S OIL CO.	GENERAL OPERATING
12/17/2015	\$ 1,738.29	FLOWERS BAKING CO, LLC	GENERAL OPERATING
12/17/2015	\$ 1,065.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/17/2015	\$ 109,801.32	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
12/17/2015	\$ 21,950.51	PRICE'S CREAMERIES	GENERAL OPERATING
12/17/2015	\$ 10,200.90	SBC	GENERAL OPERATING
12/17/2015	\$ 1,184.27	SBC LONG DISTANCE	GENERAL OPERATING
12/17/2015	\$ 5,214.64	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/17/2015	\$ 4,007.98	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
12/17/2015	\$ 626.89	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/17/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
12/17/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
12/17/2015	\$ 179.72	AMERICO	GENERAL OPERATING
12/17/2015	\$ 4,435.89	ATPE	GENERAL OPERATING
12/17/2015	\$ 235.67	CBE GROUP, INC.	GENERAL OPERATING
12/17/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
12/17/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
12/17/2015	\$ 5,703.15	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
12/17/2015	\$ 3,364.25	CISD SUNSHINE	GENERAL OPERATING
12/17/2015	\$ 269.33	CISD SUNSHINE	GENERAL OPERATING
12/17/2015	\$ 7,925.45	CISD CNP MEAL CHARGES	GENERAL OPERATING
12/17/2015	\$ 18,302.22	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
12/17/2015	\$ 674.69	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
12/17/2015	\$ 276.20	ECMC	GENERAL OPERATING
12/17/2015	\$ 293.94	ECMC	GENERAL OPERATING
12/17/2015	\$ 5.14	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
12/17/2015	\$ 5,539.84	EP FITNESS	GENERAL OPERATING
12/17/2015	\$ 165,956.19	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
12/17/2015	\$ 174.90	GENERAL REVENUE CORPORATION	GENERAL OPERATING
12/17/2015	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
12/17/2015	\$ 508.83	MIRANDA, MARY	GENERAL OPERATING
12/17/2015	\$ 508.82	MORELOS, PRISCILLA	GENERAL OPERATING
12/17/2015	\$ 89,053.72	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
12/17/2015	\$ 1,601.36	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
12/17/2015	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
12/17/2015	\$ 63.00	TASSP	GENERAL OPERATING
12/17/2015	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
12/17/2015	\$ 2,862.20	TEXAS AFT/PEG	GENERAL OPERATING
12/17/2015	\$ 40.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
12/17/2015	\$ 3,912.82	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
12/17/2015	\$ 51.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
12/17/2015	\$ 1,190.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
12/17/2015	\$ 2,009.28	UNUM LIFE INSURANCE	GENERAL OPERATING
12/17/2015	\$ 1,454.91	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
12/17/2015	\$ 2,993.81	ACCELERATE LEARNING INC.	GENERAL OPERATING
12/17/2015	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
12/17/2015	\$ 51.66	ARRUNADA, YTZEL	GENERAL OPERATING
12/17/2015	\$ 80.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
12/17/2015	\$ 3,178.88	AUTOZONE TEXAS LP	GENERAL OPERATING
12/17/2015	\$ 521.16	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
12/17/2015	\$ 288.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
12/17/2015	\$ 86,375.02	CITY OF EL PASO TEXAS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/17/2015	\$ 95.01	CLINE, JESSIE	GENERAL OPERATING
12/17/2015	\$ 45.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
12/17/2015	\$ 1,485.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
12/17/2015	\$ 138.00	CONCHA, JOHN	GENERAL OPERATING
12/17/2015	\$ 1,500.00	CORDOVA, GEORGE	GENERAL OPERATING
12/17/2015	\$ 49.93	D.W. COLLINS INC.	GENERAL OPERATING
12/17/2015	\$ 276.14	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
12/17/2015	\$ 366.90	EWING IRRIGATION	GENERAL OPERATING
12/17/2015	\$ 1,148.97	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
12/17/2015	\$ 4,547.50	FLEETPRIDE, INC.	GENERAL OPERATING
12/17/2015	\$ 850.00	GALBRAITH, GARY	GENERAL OPERATING
12/17/2015	\$ 714.32	GARCIA, ARACELI	GENERAL OPERATING
12/17/2015	\$ 501.74	GUERRA, ANDRES	GENERAL OPERATING
12/17/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
12/17/2015	\$ 104.50	INTER AMERICAN INTERPRETING SERVICES, LLC	GENERAL OPERATING
12/17/2015	\$ 55,782.46	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
12/17/2015	\$ 484.74	JIMENEZ, PEDRO	GENERAL OPERATING
12/17/2015	\$ 6,626.61	KAJEET, INC.	GENERAL OPERATING
12/17/2015	\$ 268.00	LOPEZ-VEGA, THERESA	GENERAL OPERATING
12/17/2015	\$ 64.00	LUNA, CHRISTINA	GENERAL OPERATING
12/17/2015	\$ 580.94	MCFARLING, DENNIS	GENERAL OPERATING
12/17/2015	\$ 625.00	WIDDER, DAISY D.	GENERAL OPERATING
12/17/2015	\$ 54.88	MORENO, JOAQUIN	GENERAL OPERATING
12/17/2015	\$ 398.00	NATIONAL SEMINARS TRAINING	GENERAL OPERATING
12/17/2015	\$ 1,062.84	NELCO	GENERAL OPERATING
12/17/2015	\$ 487.09	O'REILLY AUTO PARTS	GENERAL OPERATING
12/17/2015	\$ 106.16	OFFICE DEPOT, BSD	GENERAL OPERATING
12/17/2015	\$ 69.00	PAPER CHASE	GENERAL OPERATING
12/17/2015	\$ 67.50	PEREZ, JOSIE	GENERAL OPERATING
12/17/2015	\$ 312.89	PRENTKE ROMICH CO	GENERAL OPERATING
12/17/2015	\$ 4,162.40	PRIETO, JENNIFER	GENERAL OPERATING
12/17/2015	\$ 285.89	PRO-ED	GENERAL OPERATING
12/17/2015	\$ 550.74	RAMOS, DANNY	GENERAL OPERATING
12/17/2015	\$ 64.00	RAMOS, DANNY	GENERAL OPERATING
12/17/2015	\$ 105.00	RAMOS, DANNY	GENERAL OPERATING
12/17/2015	\$ 750.00	REGION XIII E S C	GENERAL OPERATING
12/17/2015	\$ 3,500.00	REGION XIX ESC	GENERAL OPERATING
12/17/2015	\$ 35.00	RI-TECH DRUG TESTING	GENERAL OPERATING
12/17/2015	\$ 484.74	RIVAS, LYDIA	GENERAL OPERATING
12/17/2015	\$ 40.00	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
12/17/2015	\$ 6,871.35	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
12/17/2015	\$ 58.00	RUSSELL A JOHNSON	GENERAL OPERATING
12/17/2015	\$ 20.00	RUVALCABA, LIZA	GENERAL OPERATING
12/17/2015	\$ 120.63	SAM'S CLUB	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/17/2015	\$ 239.94	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/17/2015	\$ 2,750.42	DIESEL SYSTEMS OF EL PASO, INC	GENERAL OPERATING
12/17/2015	\$ 1,530.00	TASBO	GENERAL OPERATING
12/17/2015	\$ 7,500.00	TEMPLETON DEMOGRAPHICS	GENERAL OPERATING
12/17/2015	\$ 58.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
12/17/2015	\$ 102.40	UNIFIRST	GENERAL OPERATING
12/17/2015	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
12/17/2015	\$ 381.69	VISTA MARKETS	GENERAL OPERATING
12/17/2015	\$ 659.88	WEAVER, SYLVIA	GENERAL OPERATING
12/17/2015	\$ 44.46	WEST TEXAS PROPANE	GENERAL OPERATING
12/17/2015	\$ 3,116.67	WESTERN REFINING WHOLESALE INC	GENERAL OPERATING
12/17/2015	\$ 9,811.32	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING
12/17/2015	\$ 333.66	WW GRAINGER INC	GENERAL OPERATING
12/17/2015	\$ 1,755.00	ZEP INC	GENERAL OPERATING
12/18/2015	\$ 6,865.00	ACCELERATE LEARNING INC.	GENERAL OPERATING
12/18/2015	\$ 179.95	ACOSTA, PHILIP	GENERAL OPERATING
12/18/2015	\$ 35.00	ADAME, GABRIEL	GENERAL OPERATING
12/18/2015	\$ 400.00	ALL TRADES ELECTRICAL CONTRACTORS INC.	GENERAL OPERATING
12/18/2015	\$ 890.49	AMERICAN EAGLE	GENERAL OPERATING
12/18/2015	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
12/18/2015	\$ 1,113.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
12/18/2015	\$ 19,254.00	APPLE INC.	GENERAL OPERATING
12/18/2015	\$ 1,045.90	ARGYLE WELDING SUPPLY	GENERAL OPERATING
12/18/2015	\$ 13,944.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
12/18/2015	\$ 923.52	BAKER GLASS CO INC	GENERAL OPERATING
12/18/2015	\$ 49,175.98	BANK OF AMERICA	GENERAL OPERATING
12/18/2015	\$ 7,997.54	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
12/18/2015	\$ 75.00	CASILLAS, MARIE	GENERAL OPERATING
12/18/2015	\$ 6,780.46	CENTURY FIRE SYSTEMS	GENERAL OPERATING
12/18/2015	\$ 41.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
12/18/2015	\$ 712.30	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
12/18/2015	\$ 482.00	COMPANION CORPORATION	GENERAL OPERATING
12/18/2015	\$ 478.53	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/18/2015	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
12/18/2015	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
12/18/2015	\$ 593.60	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
12/18/2015	\$ 1,602.10	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
12/18/2015	\$ 420.00	DAVID'S APPAREL, INC	GENERAL OPERATING
12/18/2015	\$ 80.00	DE LA ROSA, JORGE	GENERAL OPERATING
12/18/2015	\$ 1,425.94	DELL COMPUTER CORPORATION	GENERAL OPERATING
12/18/2015	\$ 570.79	DENVER CITY ISD	GENERAL OPERATING
12/18/2015	\$ 112.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
12/18/2015	\$ 4,140.00	EDMENTUM, INC.	GENERAL OPERATING
12/18/2015	\$ 1,285.00	EDUCATION GALAXY LLC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/18/2015	\$ 109.00	EL PASO WATER SERVICE	GENERAL OPERATING
12/18/2015	\$ 4,460.00	EL PASO COUNTY ESD# 1	GENERAL OPERATING
12/18/2015	\$ 76.48	EXXON MOBIL	GENERAL OPERATING
12/18/2015	\$ 6,742.48	FLINN SCIENTIFIC INC	GENERAL OPERATING
12/18/2015	\$ 156.24	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
12/18/2015	\$ 435.60	GBC	GENERAL OPERATING
12/18/2015	\$ 38,438.85	GUNN NISSAN LTD	GENERAL OPERATING
12/18/2015	\$ 6.54	GUTIERREZ, LETICIA	GENERAL OPERATING
12/18/2015	\$ 1,458.15	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/18/2015	\$ 7,002.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
12/18/2015	\$ 371.96	INSCO DISTRIBUTING, INC	GENERAL OPERATING
12/18/2015	\$ 387.44	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
12/18/2015	\$ 117.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
12/18/2015	\$ 1,434.10	KAGAN PUBLISHING	GENERAL OPERATING
12/18/2015	\$ 2,947.43	LAKESHORE LEARNING MATER	GENERAL OPERATING
12/18/2015	\$ 28,919.00	LENOVO, INC	GENERAL OPERATING
12/18/2015	\$ 134.39	LONE STAR LEARNING	GENERAL OPERATING
12/18/2015	\$ 16.00	LUZ E MORIEL	GENERAL OPERATING
12/18/2015	\$ 572.88	M & A TECHNOLOGY, INC	GENERAL OPERATING
12/18/2015	\$ 286.44	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
12/18/2015	\$ 492.00	MAKEMUSIC, INC	GENERAL OPERATING
12/18/2015	\$ 80.00	MARTINEZ, IGNACIO	GENERAL OPERATING
12/18/2015	\$ 5,169.93	MENTORING MINDS, LP	GENERAL OPERATING
12/18/2015	\$ 11,289.73	OFFICE DEPOT, BSD	GENERAL OPERATING
12/18/2015	\$ 360.40	OLIVAS MUSIC	GENERAL OPERATING
12/18/2015	\$ 1,170.36	OPAL BOOZ & ASSOC	GENERAL OPERATING
12/18/2015	\$ 464.82	ORIENTAL TRADING CO	GENERAL OPERATING
12/18/2015	\$ 72.00	PCMG, INC	GENERAL OPERATING
12/18/2015	\$ 1,411.94	PITSCO, INC	GENERAL OPERATING
12/18/2015	\$ 350.00	PONCE, MANUEL	GENERAL OPERATING
12/18/2015	\$ 6,431.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
12/18/2015	\$ 689.72	REALLY GOOD STUFF, INC	GENERAL OPERATING
12/18/2015	\$ 12,000.00	REGION XIX ESC	GENERAL OPERATING
12/18/2015	\$ 300.00	ROBOTICS EDUCATION AND COMPETITION FOUNDA	GENERAL OPERATING
12/18/2015	\$ 6,192.00	ROSETTA STONE LTD	GENERAL OPERATING
12/18/2015	\$ 676.26	RUSSELL SIGLER, INC	GENERAL OPERATING
12/18/2015	\$ 1,698.80	SAM'S CLUB	GENERAL OPERATING
12/18/2015	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
12/18/2015	\$ 26.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
12/18/2015	\$ 6,258.90	SCHOLASTIC INC	GENERAL OPERATING
12/18/2015	\$ 231.22	SCHOOL HEALTH CORP	GENERAL OPERATING
12/18/2015	\$ 600.33	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
12/18/2015	\$ 1,623.78	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/18/2015	\$ 3,587.63	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
12/18/2015	\$ 287.27	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/18/2015	\$ 2,449.49	SOUTHWEST TRANE	GENERAL OPERATING
12/18/2015	\$ 42,901.08	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/18/2015	\$ 49.50	SUBWAY 34927	GENERAL OPERATING
12/18/2015	\$ 1,082.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
12/18/2015	\$ 791.70	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
12/18/2015	\$ 3,500.00	SYLVIA BONSCHER	GENERAL OPERATING
12/18/2015	\$ 746.00	TEPSA INSTITUTE	GENERAL OPERATING
12/18/2015	\$ 299.19	TRIUMPH LEARNING	GENERAL OPERATING
12/18/2015	\$ 43.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
12/18/2015	\$ 60.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/18/2015	\$ 19.62	WEST TEXAS PROPANE	GENERAL OPERATING
12/18/2015	\$ 1,779.72	WW GRAINGER INC	GENERAL OPERATING
12/18/2015	\$ 60.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
12/18/2015	\$ 3,400.00	SOUTHWEST BEAUTY SYSTEM	GENERAL OPERATING
1/5/2016	\$ 46,545.06	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
1/5/2016	\$ 2,378.25	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
1/7/2016	\$ 27.30	ALANIZ, AMBER	GENERAL OPERATING
1/7/2016	\$ 30.91	ARGYLE WELDING SUPPLY	GENERAL OPERATING
1/7/2016	\$ 3,577.00	BEACH, ALMA	GENERAL OPERATING
1/7/2016	\$ 117.00	BOUTWELL, NICHOLLE	GENERAL OPERATING
1/7/2016	\$ 420.56	BROWN, DEBORAH	GENERAL OPERATING
1/7/2016	\$ 336.00	BROWN, DEBORAH	GENERAL OPERATING
1/7/2016	\$ 336.00	BROWN, DEBORAH	GENERAL OPERATING
1/7/2016	\$ 260.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
1/7/2016	\$ 188.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
1/7/2016	\$ 730.00	CANDELARIA, RAUL	GENERAL OPERATING
1/7/2016	\$ 117.00	CASTRO, OSCAR	GENERAL OPERATING
1/7/2016	\$ 1,046.00	CHAVIRA, MARIA	GENERAL OPERATING
1/7/2016	\$ 519.00	CHECK, DAVID	GENERAL OPERATING
1/7/2016	\$ 150.00	CHECK, DAVID	GENERAL OPERATING
1/7/2016	\$ 81.28	CHEVRON USA INC	GENERAL OPERATING
1/7/2016	\$ 71.00	CLINE, DONNA	GENERAL OPERATING
1/7/2016	\$ 14.99	CLINE, JESSIE	GENERAL OPERATING
1/7/2016	\$ 304.00	CORTEZ, RICARDO	GENERAL OPERATING
1/7/2016	\$ 198.00	DE LA ROSA, NADIA	GENERAL OPERATING
1/7/2016	\$ 1,115.48	DIESEL SYSTEMS OF EL PASO, INC	GENERAL OPERATING
1/7/2016	\$ 420.56	FAVELA, JUAN	GENERAL OPERATING
1/7/2016	\$ 198.00	FIERRO, SOPHIA V.	GENERAL OPERATING
1/7/2016	\$ 951.00	FLORES, ROBERT	GENERAL OPERATING
1/7/2016	\$ 2,776.80	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/7/2016	\$ 288.00	HUIZAR, JESUS	GENERAL OPERATING
1/7/2016	\$ 288.00	HUIZAR, JESUS	GENERAL OPERATING
1/7/2016	\$ 288.00	HUIZAR, JESUS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/7/2016	\$ 74.10	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
1/7/2016	\$ 352.00	JURADO, ALFREDO	GENERAL OPERATING
1/7/2016	\$ 160.00	LUNA, CHRISTINA	GENERAL OPERATING
1/7/2016	\$ 519.00	MACIAS, ALFREDO	GENERAL OPERATING
1/7/2016	\$ 58.04	PAEZ, MARY ANN	GENERAL OPERATING
1/7/2016	\$ 946.00	RAMIREZ, LORENA	GENERAL OPERATING
1/7/2016	\$ 204.00	RAMOS, DANNY	GENERAL OPERATING
1/7/2016	\$ 480.56	RITCHEY, GARRETT L	GENERAL OPERATING
1/7/2016	\$ 198.00	SALDANA, MARIA T	GENERAL OPERATING
1/7/2016	\$ 519.42	SAM'S CLUB	GENERAL OPERATING
1/7/2016	\$ 117.00	STOUT, RICHARD	GENERAL OPERATING
1/7/2016	\$ 5,312.90	TASB	GENERAL OPERATING
1/7/2016	\$ 670.00	TASBO	GENERAL OPERATING
1/7/2016	\$ 4,800.00	TEXAS FABRICS & FOAM, INC	GENERAL OPERATING
1/7/2016	\$ 514.50	TRES PESETAS, INC.	GENERAL OPERATING
1/7/2016	\$ 51.20	UNIFIRST	GENERAL OPERATING
1/7/2016	\$ 148.00	VALVERDE, PAMELA	GENERAL OPERATING
1/7/2016	\$ 148.00	VALVERDE, PAMELA	GENERAL OPERATING
1/7/2016	\$ 909.36	WEST TEXAS PROPANE	GENERAL OPERATING
1/7/2016	\$ 54.00	AMERICAN RED CROSS	GENERAL OPERATING
1/7/2016	\$ 15,146.00	APPLE INC.	GENERAL OPERATING
1/7/2016	\$ 105.00	ARGYLE WELDING SUPPLY	GENERAL OPERATING
1/7/2016	\$ 393.08	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
1/7/2016	\$ 79.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
1/7/2016	\$ 7,942.56	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
1/7/2016	\$ 1,899.10	CHANNING BETE COMPANY, INC	GENERAL OPERATING
1/7/2016	\$ 239.70	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/7/2016	\$ 160.00	CORDERO, ROGELIO	GENERAL OPERATING
1/7/2016	\$ 848.00	DAVID'S APPAREL, INC	GENERAL OPERATING
1/7/2016	\$ 2,377.77	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/7/2016	\$ 1,424.00	DISTRACTIONS, INC	GENERAL OPERATING
1/7/2016	\$ 6.76	FEDEX	GENERAL OPERATING
1/7/2016	\$ 1,326.58	GEORGIA HOLDING, INC	GENERAL OPERATING
1/7/2016	\$ 4,060.00	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/7/2016	\$ 50.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
1/7/2016	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
1/7/2016	\$ 2,505.00	HORIZON REGIONAL MUD	GENERAL OPERATING
1/11/2016	\$ (2,505.00)	HORIZON REGIONAL MUD	GENERAL OPERATING
1/7/2016	\$ 545.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SM	GENERAL OPERATING
1/7/2016	\$ 904.90	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/7/2016	\$ 1,795.71	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/7/2016	\$ 8,257.14	LAZEL, INC.	GENERAL OPERATING
1/7/2016	\$ 3,184.51	LONE STAR LEARNING	GENERAL OPERATING
1/7/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/7/2016	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
1/7/2016	\$ 890.92	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/7/2016	\$ 2,905.98	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
1/7/2016	\$ 738.95	MAYER-JOHNSON LLC	GENERAL OPERATING
1/7/2016	\$ 15,163.26	MENTORING MINDS, LP	GENERAL OPERATING
1/7/2016	\$ 10.00	MONARREZ, JANENE	GENERAL OPERATING
1/7/2016	\$ 554.88	NGW	GENERAL OPERATING
1/7/2016	\$ 202.85	O'REILLY AUTO PARTS	GENERAL OPERATING
1/7/2016	\$ 2,084.04	OFFICE DEPOT, BSD	GENERAL OPERATING
1/7/2016	\$ 3,753.52	OLIVAS MUSIC	GENERAL OPERATING
1/7/2016	\$ 1,087.80	PEOPLE EDUCATION, INC.	GENERAL OPERATING
1/7/2016	\$ 1,061.28	PROCOMPUTING CORPORATION	GENERAL OPERATING
1/7/2016	\$ 1,775.00	REGION XIX ESC	GENERAL OPERATING
1/7/2016	\$ 1,460.00	ROTO-ROOTER SERVICES & PLUMBING	GENERAL OPERATING
1/7/2016	\$ 140.00	RUIZ, PATRICIA	GENERAL OPERATING
1/7/2016	\$ 1,648.99	SAM'S CLUB	GENERAL OPERATING
1/7/2016	\$ 100.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/7/2016	\$ 552.10	SCHOOL HEALTH CORP	GENERAL OPERATING
1/7/2016	\$ 14.62	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
1/7/2016	\$ 538.89	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/7/2016	\$ 968.27	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
1/7/2016	\$ 3,881.77	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/7/2016	\$ 207.90	SOUTHWEST TRANE	GENERAL OPERATING
1/7/2016	\$ 248.00	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/7/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
1/7/2016	\$ 1,084.22	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
1/7/2016	\$ 620.00	TEPSA INSTITUTE	GENERAL OPERATING
1/7/2016	\$ 8,850.00	TJARNEL, INC	GENERAL OPERATING
1/7/2016	\$ 1,001.28	TRIUMPH LEARNING	GENERAL OPERATING
1/7/2016	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/7/2016	\$ 81.72	WW GRAINGER INC	GENERAL OPERATING
1/7/2016	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/7/2016	\$ 14,934.47	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
1/7/2016	\$ 2,384.74	FLOWERS BAKING CO, LLC	GENERAL OPERATING
1/7/2016	\$ 1,087.69	FRIEDMAN RECYCLING CO	GENERAL OPERATING
1/7/2016	\$ 9,601.13	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/7/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
1/7/2016	\$ 6,737.28	HORIZON REGIONAL MUD	GENERAL OPERATING
1/7/2016	\$ 89,929.45	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
1/7/2016	\$ 4,856.79	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
1/7/2016	\$ 15,068.19	PRICE'S CREAMERIES	GENERAL OPERATING
1/7/2016	\$ 70.49	QUINTEROS MEAT CO INC.	GENERAL OPERATING
1/7/2016	\$ 11,090.20	SBC	GENERAL OPERATING
1/11/2016	\$ (11,090.20)	SBC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/7/2016	\$ 25,934.57	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
1/7/2016	\$ 46,535.21	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
1/7/2016	\$ 3,228.13	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
1/7/2016	\$ 9,228.50	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
1/8/2016	\$ 1,635.00	HORIZON REGIONAL MUD	GENERAL OPERATING
1/8/2016	\$ 870.00	HORIZON REGIONAL MUD	GENERAL OPERATING
1/8/2016	\$ 150.02	SBC	GENERAL OPERATING
1/8/2016	\$ 10,975.19	SBC	GENERAL OPERATING
1/14/2016	\$ 2,670.00	A PHOTO IDENTIFICATION	GENERAL OPERATING
1/14/2016	\$ 732.57	ACCELERATE LEARNING INC.	GENERAL OPERATING
1/14/2016	\$ 915.70	ACOSTA, PHILIP	GENERAL OPERATING
1/14/2016	\$ 550.00	AFFILIATED TELEPHONE INC	GENERAL OPERATING
1/14/2016	\$ 599.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
1/14/2016	\$ 1,522.05	ALDRIDGE, MORRIS E	GENERAL OPERATING
1/14/2016	\$ 278.00	ALVARADO, LORENZA	GENERAL OPERATING
1/14/2016	\$ 100.00	ALVARADO, ANTHONY	GENERAL OPERATING
1/14/2016	\$ 130.00	ALVARADO, ANTHONY	GENERAL OPERATING
1/14/2016	\$ 130.00	ALVARADO, ANTHONY	GENERAL OPERATING
1/14/2016	\$ 688.82	ALVARADO, MARK	GENERAL OPERATING
1/14/2016	\$ 525.72	ARREOLA, CARLOS	GENERAL OPERATING
1/14/2016	\$ 1,424.38	B&H PHOTO VIDEO	GENERAL OPERATING
1/14/2016	\$ 18.53	BARRIOS, LUPE	GENERAL OPERATING
1/14/2016	\$ 163.00	BERNAL, SANDRA	GENERAL OPERATING
1/14/2016	\$ 2,499.50	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
1/14/2016	\$ 1,084.02	BUSINESS INTERIORS	GENERAL OPERATING
1/14/2016	\$ 260.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
1/14/2016	\$ 839.60	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
1/14/2016	\$ 1,388.05	CADE, LAURA	GENERAL OPERATING
1/14/2016	\$ 7,700.00	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL OPERATING
1/14/2016	\$ 1,134.75	CARBAJAL, IRMA	GENERAL OPERATING
1/14/2016	\$ 499.80	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/14/2016	\$ 5,000.00	CONSCIOUS TEACHING LLC	GENERAL OPERATING
1/14/2016	\$ 450.00	CUMMINS ROCKY MOUNTAIN, LLC	GENERAL OPERATING
1/14/2016	\$ 400.00	DAVID'S APPAREL, INC	GENERAL OPERATING
1/14/2016	\$ 14,443.56	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/14/2016	\$ 244.52	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
1/14/2016	\$ 278.00	ESCALANTE, KARINA	GENERAL OPERATING
1/14/2016	\$ 336.10	FEDEX KINKO'S	GENERAL OPERATING
1/14/2016	\$ 339.20	FLEETPRIDE, INC.	GENERAL OPERATING
1/14/2016	\$ 635.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
1/14/2016	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
1/14/2016	\$ 65.95	GOMEZ, ELVIA	GENERAL OPERATING
1/14/2016	\$ 57.77	HERNANDEZ, IRMA	GENERAL OPERATING
1/14/2016	\$ 688.82	HINOJOS, IVETTE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/14/2016	\$ 4,875.93	INFECTION CONTROLS, INC.	GENERAL OPERATING
1/14/2016	\$ 352.00	JURADO, ALFREDO	GENERAL OPERATING
1/14/2016	\$ 3,540.50	KITS FOR KIDZ	GENERAL OPERATING
1/14/2016	\$ 7,766.60	LENOVO, INC	GENERAL OPERATING
1/14/2016	\$ 1,342.05	LITTLEJOHN,JAMES	GENERAL OPERATING
1/14/2016	\$ 384.78	LUCERO, MARY	GENERAL OPERATING
1/14/2016	\$ 873.27	MAINLINE INFORMATION SYSTEMS, INC	GENERAL OPERATING
1/14/2016	\$ 579.52	MALDONADO, SYLVIA	GENERAL OPERATING
1/14/2016	\$ 1,413.05	MARTINEZ, JUAN I.	GENERAL OPERATING
1/14/2016	\$ 29,630.00	MICROSHARE, INC.	GENERAL OPERATING
1/14/2016	\$ 2,316.00	OFFICE DEPOT, BSD	GENERAL OPERATING
1/14/2016	\$ 21.14	PARRY, BERENICE	GENERAL OPERATING
1/14/2016	\$ 8,184.54	PEARSON	GENERAL OPERATING
1/14/2016	\$ 1,249.75	PEREA, YVONNE	GENERAL OPERATING
1/14/2016	\$ 319.17	POSITIVE PROMOTIONS	GENERAL OPERATING
1/14/2016	\$ 88.00	RAMOS, DANNY	GENERAL OPERATING
1/14/2016	\$ 112.00	RAMOS, DANNY	GENERAL OPERATING
1/14/2016	\$ 200.00	RAMOS, DANNY	GENERAL OPERATING
1/14/2016	\$ 159.49	REALLY GOOD STUFF, INC	GENERAL OPERATING
1/14/2016	\$ 12,062.00	REGION XIX ESC	GENERAL OPERATING
1/14/2016	\$ 40.88	REYES, YVONNE	GENERAL OPERATING
1/14/2016	\$ 174.64	SAM'S CLUB	GENERAL OPERATING
1/14/2016	\$ 182.22	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/14/2016	\$ 134.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS	GENERAL OPERATING
1/14/2016	\$ 12,862.36	TASB RMF- PUBLICATIONS	GENERAL OPERATING
1/14/2016	\$ 1,690.00	TASBO	GENERAL OPERATING
1/14/2016	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
1/14/2016	\$ 48.00	VALVERDE, PAMELA	GENERAL OPERATING
1/14/2016	\$ 75.00	VALVERDE, PAMELA	GENERAL OPERATING
1/14/2016	\$ 20.12	VISTA MARKETS	GENERAL OPERATING
1/14/2016	\$ 400.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
1/14/2016	\$ 19.84	WILSON, WILLIAM	GENERAL OPERATING
1/14/2016	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/14/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/14/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
1/14/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
1/14/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
1/14/2016	\$ 11.57	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
1/14/2016	\$ 420.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
1/14/2016	\$ 330.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
1/14/2016	\$ 1,710.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
1/14/2016	\$ 780.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
1/14/2016	\$ 105.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
1/14/2016	\$ 711.94	ECOLAB INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/14/2016	\$ 221,705.70	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
1/14/2016	\$ 1,044.35	EL PASO WATER SERVICE	GENERAL OPERATING
1/14/2016	\$ 17,969.61	FABEN'S OIL CO.	GENERAL OPERATING
1/14/2016	\$ 1,827.10	FLOWERS BAKING CO, LLC	GENERAL OPERATING
1/14/2016	\$ 80,850.75	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
1/14/2016	\$ 15,846.85	PRICE'S CREAMERIES	GENERAL OPERATING
1/14/2016	\$ 922.14	QUINTEROS MEAT CO INC.	GENERAL OPERATING
1/14/2016	\$ 612.77	SBC LONG DISTANCE	GENERAL OPERATING
1/14/2016	\$ 20,804.52	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
1/14/2016	\$ 4,727.11	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
1/14/2016	\$ 20,788.65	TEXAS GAS SERVICE	GENERAL OPERATING
1/14/2016	\$ 20,390.05	ACCELERATE LEARNING INC.	GENERAL OPERATING
1/14/2016	\$ 523.50	ALAMO AUTO GLASS	GENERAL OPERATING
1/14/2016	\$ 590.50	ALERT SERVICES, INC	GENERAL OPERATING
1/14/2016	\$ 19.00	AMERICAN RED CROSS	GENERAL OPERATING
1/14/2016	\$ 12,103.00	APPLE INC.	GENERAL OPERATING
1/14/2016	\$ 32.86	ARGYLE WELDING SUPPLY	GENERAL OPERATING
1/14/2016	\$ 900.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
1/14/2016	\$ 1,728.48	AUTO BODY CREATION	GENERAL OPERATING
1/14/2016	\$ 3,875.90	B&H PHOTO VIDEO	GENERAL OPERATING
1/14/2016	\$ 893.60	BAKER GLASS CO INC	GENERAL OPERATING
1/14/2016	\$ 264.55	BAKERY VENTURES I LTD	GENERAL OPERATING
1/14/2016	\$ 738.76	BARNES & NOBLE COLLEGE	GENERAL OPERATING
1/14/2016	\$ 144.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
1/14/2016	\$ 245.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
1/14/2016	\$ 5,133.41	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
1/14/2016	\$ 1,688.83	CDW GOVERNMENT, INC	GENERAL OPERATING
1/14/2016	\$ 850.00	CEV MULTIMEDIA, LTD	GENERAL OPERATING
1/14/2016	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
1/14/2016	\$ 464.55	CJR DISTRIBUTING, LLC	GENERAL OPERATING
1/14/2016	\$ 301.35	CISD BUSINESS SERVICES	GENERAL OPERATING
1/14/2016	\$ 1,168.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
1/14/2016	\$ 1,906.20	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/14/2016	\$ 795.00	COMPANION CORPORATION	GENERAL OPERATING
1/14/2016	\$ 7,411.80	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/14/2016	\$ 10.00	CORDERO, ROGELIO	GENERAL OPERATING
1/14/2016	\$ 33.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
1/14/2016	\$ 969.00	DAVID'S APPAREL, INC	GENERAL OPERATING
1/14/2016	\$ 5,603.22	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/14/2016	\$ 784.00	DEMCO INC	GENERAL OPERATING
1/14/2016	\$ 2,757.89	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
1/14/2016	\$ 162.12	DINAH MIGHT ADVENTURES, LP	GENERAL OPERATING
1/14/2016	\$ 449.00	N2Y LLC	GENERAL OPERATING
1/14/2016	\$ 225.68	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/14/2016	\$ 1,094.24	FISHER SCIENCE EDUCATION	GENERAL OPERATING
1/14/2016	\$ 10,657.73	FLINN SCIENFIC INC	GENERAL OPERATING
1/14/2016	\$ 1,265.00	FORDE-FERRIER LLC	GENERAL OPERATING
1/14/2016	\$ 141.80	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
1/14/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
1/14/2016	\$ 92.87	HERFF JONES	GENERAL OPERATING
1/14/2016	\$ 10.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
1/14/2016	\$ 1,030.15	HOME DEPOT	GENERAL OPERATING
1/14/2016	\$ 11,460.57	INDECO SALES, INC	GENERAL OPERATING
1/14/2016	\$ 6,500.00	INSYNC EDUCATION	GENERAL OPERATING
1/14/2016	\$ 114.87	JASON'S DELI	GENERAL OPERATING
1/14/2016	\$ 2,718.99	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/14/2016	\$ 3,210.00	JUNIOR LIBRARY GUILD	GENERAL OPERATING
1/14/2016	\$ 2,954.78	JW PEPPER & SON, INC	GENERAL OPERATING
1/14/2016	\$ 89.10	K.D. SCHOLTEN CO.	GENERAL OPERATING
1/14/2016	\$ 10,338.86	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/14/2016	\$ 4,232.68	LAZEL, INC.	GENERAL OPERATING
1/14/2016	\$ 39,841.44	LENOVO, INC	GENERAL OPERATING
1/14/2016	\$ 174.44	LIBRARY STORE INC	GENERAL OPERATING
1/14/2016	\$ 6,420.63	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/14/2016	\$ 100.00	MARTINEZ, IGNACIO	GENERAL OPERATING
1/14/2016	\$ 6,489.90	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
1/14/2016	\$ 733.48	MENTORING MINDS, LP	GENERAL OPERATING
1/14/2016	\$ 2,894.65	MIDLAND ROCKHOUNDS BASEBALL CLUB	GENERAL OPERATING
1/14/2016	\$ 275.00	MINER EL PASO LTD	GENERAL OPERATING
1/14/2016	\$ 215.60	MVE	GENERAL OPERATING
1/14/2016	\$ 1,817.48	NASCO	GENERAL OPERATING
1/14/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
1/14/2016	\$ 11,785.50	NCS PEARSON INC	GENERAL OPERATING
1/14/2016	\$ 2,769.44	O'REILLY AUTO PARTS	GENERAL OPERATING
1/14/2016	\$ 2,959.74	OFFICE DEPOT, BSD	GENERAL OPERATING
1/14/2016	\$ 531.56	OLIVAS MUSIC	GENERAL OPERATING
1/14/2016	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
1/14/2016	\$ 35.00	PALLANEZ, EMILIA	GENERAL OPERATING
1/14/2016	\$ 795.42	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
1/14/2016	\$ 400.20	PCMG, INC	GENERAL OPERATING
1/14/2016	\$ 3,132.77	PEARSON EDUCATION, INC	GENERAL OPERATING
1/14/2016	\$ 2,100.48	PEOPLE EDUCATION, INC.	GENERAL OPERATING
1/14/2016	\$ 4,441.47	PITSCO, INC	GENERAL OPERATING
1/14/2016	\$ 314.50	PIZZA PROPERTIES, LTD	GENERAL OPERATING
1/14/2016	\$ 1,742.70	POSITIVE PROMOTIONS	GENERAL OPERATING
1/14/2016	\$ 520.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
1/14/2016	\$ 65.00	PUENTES, AGUSTIN	GENERAL OPERATING
1/14/2016	\$ 617.31	PYROCOM SYSTEMS, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/14/2016	\$ 19,462.00	RC CONCRETE	GENERAL OPERATING
1/14/2016	\$ 4,209.22	REALLY GOOD STUFF, INC	GENERAL OPERATING
1/14/2016	\$ 950.00	REGION XIX ESC	GENERAL OPERATING
1/14/2016	\$ 301.75	SAM'S CLUB	GENERAL OPERATING
1/14/2016	\$ 13,078.84	SCHOLASTIC INC	GENERAL OPERATING
1/14/2016	\$ 1,299.00	SCHOLASTIC LIBRARY PUBLISHING	GENERAL OPERATING
1/14/2016	\$ 3,588.95	SCHOOL HEALTH CORP	GENERAL OPERATING
1/14/2016	\$ 496.23	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/14/2016	\$ 501.85	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
1/14/2016	\$ 3,625.84	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/14/2016	\$ 23.60	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/14/2016	\$ 608.00	SPECTRUM IMAGING SYSTEMS	GENERAL OPERATING
1/14/2016	\$ 10,915.55	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/14/2016	\$ 12,104.30	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
1/14/2016	\$ 2,500.00	TESTOUT CORPORATION	GENERAL OPERATING
1/14/2016	\$ 178.85	TUNE IN	GENERAL OPERATING
1/14/2016	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/14/2016	\$ 198.52	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
1/15/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
1/15/2016	\$ 179.72	AMERICO	GENERAL OPERATING
1/15/2016	\$ 4,123.96	ATPE	GENERAL OPERATING
1/15/2016	\$ 118.45	CBE GROUP, INC.	GENERAL OPERATING
1/15/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
1/15/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
1/15/2016	\$ 5,019.50	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
1/15/2016	\$ 3,106.21	CISD SUNSHINE	GENERAL OPERATING
1/15/2016	\$ 3,825.40	CISD CNP MEAL CHARGES	GENERAL OPERATING
1/15/2016	\$ 14,936.72	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
1/15/2016	\$ 673.89	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
1/15/2016	\$ 274.55	ECMC	GENERAL OPERATING
1/15/2016	\$ 2.48	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
1/15/2016	\$ 4,793.26	EP FITNESS	GENERAL OPERATING
1/15/2016	\$ 87.42	GENERAL REVENUE CORPORATION	GENERAL OPERATING
1/15/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
1/15/2016	\$ 1,255.12	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
1/15/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
1/15/2016	\$ 63.00	TASSP	GENERAL OPERATING
1/15/2016	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
1/15/2016	\$ 2,653.70	TEXAS AFT/PEG	GENERAL OPERATING
1/15/2016	\$ 40.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
1/15/2016	\$ 2,934.79	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
1/15/2016	\$ 51.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
1/15/2016	\$ 1,190.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
1/15/2016	\$ 1,372.45	US DEPARTMENT OF EDUCATION	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/20/2016	\$ 294,612.31	RIO BRAVO TITLE LLC	GENERAL OPERATING
1/21/2016	\$ 790.05	ACOSTA, ELENA	GENERAL OPERATING
1/21/2016	\$ 3,597.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
1/21/2016	\$ 572.70	ALVARADO, MARISELA	GENERAL OPERATING
1/21/2016	\$ 130.00	ALVARADO, ANTHONY	GENERAL OPERATING
1/21/2016	\$ 180.00	ALVARADO, ANTHONY	GENERAL OPERATING
1/21/2016	\$ 176.00	ALVARADO, YVETTE	GENERAL OPERATING
1/21/2016	\$ 850.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
1/21/2016	\$ 40.82	ARRUNADA, YTZEL	GENERAL OPERATING
1/21/2016	\$ 269.56	BLUE STAR BUS SALES	GENERAL OPERATING
1/21/2016	\$ 336.00	BROWN, DEBORAH	GENERAL OPERATING
1/21/2016	\$ 260.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
1/21/2016	\$ 188.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
1/21/2016	\$ 100.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
1/21/2016	\$ 553.70	CANALES, AMY	GENERAL OPERATING
1/21/2016	\$ 874.00	CHANCELLOR, KANEQUA	GENERAL OPERATING
1/22/2016	\$ 874.00	CHANCELLOR, KANEQUA	GENERAL OPERATING
1/22/2016	\$ (874.00)	CHANCELLOR, KANEQUA	GENERAL OPERATING
1/21/2016	\$ 1,000.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
1/21/2016	\$ 59.95	CLINE, JESSIE	GENERAL OPERATING
1/21/2016	\$ 820.00	CLINE, JESSIE	GENERAL OPERATING
1/21/2016	\$ 686.73	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/21/2016	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
1/21/2016	\$ 49.93	D.W. COLLINS INC.	GENERAL OPERATING
1/21/2016	\$ 932.40	DARANCOU, BEATRIZ	GENERAL OPERATING
1/21/2016	\$ 2,570.00	DAVID'S APPAREL, INC	GENERAL OPERATING
1/21/2016	\$ 613.26	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/21/2016	\$ 4,626.86	FEDEX KINKO'S	GENERAL OPERATING
1/21/2016	\$ 364.05	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
1/21/2016	\$ 1,700.00	GALBRAITH, GARY	GENERAL OPERATING
1/21/2016	\$ 23.52	GALLEGO, ANGELICA	GENERAL OPERATING
1/21/2016	\$ 690.05	GARCIA, RAFAEL	GENERAL OPERATING
1/21/2016	\$ 690.05	GUTIERREZ, AMANDA	GENERAL OPERATING
1/21/2016	\$ 790.05	HENTGES, THERESA	GENERAL OPERATING
1/21/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
1/21/2016	\$ 500.00	INSTALLATION MORAL WELFARE RECREATION FUND	GENERAL OPERATING
1/21/2016	\$ 1,582.50	IQP CANOPIES LLC.	GENERAL OPERATING
1/21/2016	\$ 21,044.80	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
1/21/2016	\$ 887.17	JAUREGUI, DOMINGO	GENERAL OPERATING
1/21/2016	\$ 697.05	JOHNSON, KRISTOPHER	GENERAL OPERATING
1/21/2016	\$ 352.00	JURADO, ALFREDO	GENERAL OPERATING
1/21/2016	\$ 690.05	LOOMIS, ANNETTE	GENERAL OPERATING
2/17/2016	\$ (690.05)	LOOMIS, ANNETTE	GENERAL OPERATING
1/21/2016	\$ 176.00	MANNIX, DOMINIQUE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/21/2016	\$ 172.50	MCFARLING, DENNIS	GENERAL OPERATING
1/21/2016	\$ 3,486.00	MESSAGE LOGIX, INC	GENERAL OPERATING
1/21/2016	\$ 143.80	MORENO, JOAQUIN	GENERAL OPERATING
1/21/2016	\$ 145.00	PADILLA BUSINESS MACHINES	GENERAL OPERATING
1/21/2016	\$ 5,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
1/21/2016	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
1/21/2016	\$ 887.17	RAMIREZ, JOSE	GENERAL OPERATING
1/21/2016	\$ 214.00	RAMOS, DANNY	GENERAL OPERATING
1/21/2016	\$ 33,477.68	RENAISSANCE LEARNING, INC	GENERAL OPERATING
1/21/2016	\$ 780.00	RIVAS, LYDIA	GENERAL OPERATING
1/21/2016	\$ 7,234.31	RIVERSIDE PUBLISHING	GENERAL OPERATING
1/21/2016	\$ 13,700.65	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
1/21/2016	\$ 628.50	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
1/21/2016	\$ 166.50	RUSSELL A JOHNSON	GENERAL OPERATING
1/21/2016	\$ 257.71	SAM'S CLUB	GENERAL OPERATING
1/21/2016	\$ 96.90	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/21/2016	\$ 5,470.80	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/21/2016	\$ 1,024.40	SIFUENTES, OMAR	GENERAL OPERATING
1/21/2016	\$ 159.96	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/21/2016	\$ 149.88	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/21/2016	\$ 176.00	TOBIAS, JOSE	GENERAL OPERATING
1/21/2016	\$ 240.00	UIL REGION 22	GENERAL OPERATING
1/21/2016	\$ 90.00	UIL REGION 22	GENERAL OPERATING
1/21/2016	\$ 562.50	UIL REGION 22	GENERAL OPERATING
1/21/2016	\$ 51.20	UNIFIRST	GENERAL OPERATING
1/21/2016	\$ 639.51	VENZOR, ANGELICA	GENERAL OPERATING
1/21/2016	\$ 34.98	VISTA MARKETS	GENERAL OPERATING
1/21/2016	\$ 426.42	WEST TEXAS PROPANE	GENERAL OPERATING
1/21/2016	\$ 4,859.35	ACCELERATE LEARNING INC.	GENERAL OPERATING
1/21/2016	\$ 6,132.50	ALERT SERVICES, INC	GENERAL OPERATING
1/21/2016	\$ 11,178.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
1/21/2016	\$ 195.40	B&H PHOTO VIDEO	GENERAL OPERATING
1/21/2016	\$ 739.80	BEST BUY GOVERNMENT	GENERAL OPERATING
1/21/2016	\$ 500.39	BLICK ART MATERIALS, LLC	GENERAL OPERATING
1/21/2016	\$ 7,879.71	CDW GOVERNMENT, INC	GENERAL OPERATING
1/21/2016	\$ 57.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
1/21/2016	\$ 209.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
1/21/2016	\$ 3,973.95	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/21/2016	\$ 7.00	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
1/21/2016	\$ 20.00	CORDERO, ROGELIO	GENERAL OPERATING
1/21/2016	\$ 12,927.80	D & H DISTRIBUTING CO	GENERAL OPERATING
1/21/2016	\$ 736.10	D B ENTERPRISES	GENERAL OPERATING
1/21/2016	\$ 208.56	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
1/21/2016	\$ 572.00	DAVID'S APPAREL, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/21/2016	\$ 321.98	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/21/2016	\$ 1,196.00	N2Y LLC	GENERAL OPERATING
1/21/2016	\$ 64.00	EL PASO WATER SERVICE	GENERAL OPERATING
1/21/2016	\$ 53.70	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/21/2016	\$ 56.77	FEDEX	GENERAL OPERATING
1/21/2016	\$ 1,123.80	FLINN SCIENFIC INC	GENERAL OPERATING
1/21/2016	\$ 35.00	GALLARDO, VIRGINIA	GENERAL OPERATING
1/21/2016	\$ 1,867.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/21/2016	\$ 2,580.68	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
1/21/2016	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
1/21/2016	\$ 1,402.09	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/21/2016	\$ 299.75	JW PEPPER & SON, INC	GENERAL OPERATING
1/21/2016	\$ 1,008.48	KONE, INC	GENERAL OPERATING
1/21/2016	\$ 778.20	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/21/2016	\$ 111.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/21/2016	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
1/21/2016	\$ 7,947.59	MAINLINE INFORMATION SYSTEMS, INC	GENERAL OPERATING
1/21/2016	\$ 300.00	MVE	GENERAL OPERATING
1/21/2016	\$ 4,404.79	OFFICE DEPOT, BSD	GENERAL OPERATING
1/21/2016	\$ 4,045.70	OPAL BOOZ & ASSOC	GENERAL OPERATING
1/21/2016	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
1/21/2016	\$ 2,066.63	PERMA-BOUND	GENERAL OPERATING
1/21/2016	\$ 199.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
1/21/2016	\$ 7,699.86	PROCOMPUTING CORPORATION	GENERAL OPERATING
1/21/2016	\$ 1,160.00	REGION XIX ESC	GENERAL OPERATING
1/21/2016	\$ 2,366.00	RTC, INC	GENERAL OPERATING
1/21/2016	\$ 97.45	SAUCEDO COMPANY, THE	GENERAL OPERATING
1/21/2016	\$ 4,833.76	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/21/2016	\$ 70.49	SOTELO, RITA	GENERAL OPERATING
1/21/2016	\$ 37,412.22	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/21/2016	\$ 2,100.00	SYLVIA BONSCHER	GENERAL OPERATING
1/21/2016	\$ 1,400.00	TORRES, ROY	GENERAL OPERATING
1/21/2016	\$ 497.25	TUNE IN	GENERAL OPERATING
1/21/2016	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
1/21/2016	\$ 30.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/21/2016	\$ 337.50	VISTA MARKETS	GENERAL OPERATING
1/21/2016	\$ 143.07	WW GRAINGER INC	GENERAL OPERATING
1/21/2016	\$ 89.39	ZARAGOZA, MARIA	GENERAL OPERATING
1/21/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/21/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/21/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/21/2016	\$ 75.00	CISD TRAVEL VAN	GENERAL OPERATING
1/21/2016	\$ 19,613.30	CISD TRAVEL BUS	GENERAL OPERATING
1/21/2016	\$ 48.45	CISD TRAVEL BUS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/21/2016	\$ 300.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
1/21/2016	\$ 23,153.58	FABEN'S OIL CO.	GENERAL OPERATING
1/21/2016	\$ 1,045.06	FLOWERS BAKING CO, LLC	GENERAL OPERATING
1/21/2016	\$ 10,371.85	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/21/2016	\$ 71,802.91	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
1/21/2016	\$ 15,512.70	PRICE'S CREAMERIES	GENERAL OPERATING
1/21/2016	\$ 10,234.70	SBC	GENERAL OPERATING
1/21/2016	\$ 15,649.49	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
1/21/2016	\$ 2,599.32	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
1/21/2016	\$ 724.13	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
1/21/2016	\$ 70.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GENERAL OPERATING
1/22/2016	\$ 987.59	CHANCELLOR, KANEQUA	GENERAL OPERATING
1/25/2016	\$ 240.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
1/25/2016	\$ 420.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
1/25/2016	\$ 1,050.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
1/25/2016	\$ 120.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
1/25/2016	\$ 2,700.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
1/25/2016	\$ 210.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
1/25/2016	\$ 1,710.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
1/26/2016	\$ 175.14	JIMENEZ, PEDRO	GENERAL OPERATING
1/27/2016	\$ 292.46	ATPE	GENERAL OPERATING
1/27/2016	\$ 100.55	CBE GROUP, INC.	GENERAL OPERATING
1/27/2016	\$ 555.20	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
1/27/2016	\$ 490.38	CISD SUNSHINE	GENERAL OPERATING
1/27/2016	\$ 18.50	CISD SUNSHINE	GENERAL OPERATING
1/27/2016	\$ 2,355.50	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
1/27/2016	\$ 2.47	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
1/27/2016	\$ 551.82	EP FITNESS	GENERAL OPERATING
1/27/2016	\$ 170,707.50	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
1/27/2016	\$ 87.42	GENERAL REVENUE CORPORATION	GENERAL OPERATING
1/27/2016	\$ 89,859.28	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
1/27/2016	\$ 302.96	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
1/27/2016	\$ 208.50	TEXAS AFT/PEG	GENERAL OPERATING
1/27/2016	\$ 262.22	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
1/27/2016	\$ 2,009.40	UNUM LIFE INSURANCE	GENERAL OPERATING
1/27/2016	\$ 75.01	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
1/28/2016	\$ 975.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
1/28/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
1/28/2016	\$ 550.00	AFFILIATED TELEPHONE INC	GENERAL OPERATING
1/28/2016	\$ 199.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
1/28/2016	\$ 626.66	ALVARADO, ANTHONY	GENERAL OPERATING
1/28/2016	\$ 1,095.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF	GENERAL OPERATING
1/28/2016	\$ 449.40	ATTAINMENT COMPANY, INC	GENERAL OPERATING
1/28/2016	\$ 971.54	AVALOS, ROGELIO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/28/2016	\$ 608.00	AVALOS, ROGELIO	GENERAL OPERATING
1/28/2016	\$ 263.30	B&H PHOTO VIDEO	GENERAL OPERATING
1/28/2016	\$ 71.83	BARRIOS, LUPE	GENERAL OPERATING
1/28/2016	\$ 5,222.00	BEACH, ALMA	GENERAL OPERATING
1/28/2016	\$ 901.99	BLUE STAR BUS SALES	GENERAL OPERATING
1/28/2016	\$ 35.43	BROWN, BERNADETTE	GENERAL OPERATING
1/28/2016	\$ 858.65	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
1/28/2016	\$ 75.00	CASAS, JUANA	GENERAL OPERATING
1/28/2016	\$ 75.00	CASILLAS, MARIE	GENERAL OPERATING
1/28/2016	\$ 122,381.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
1/28/2016	\$ 1,021.25	CISD CNP CATERING (SWFE)	GENERAL OPERATING
1/28/2016	\$ 2,149.40	COMMERCIAL RECORDS CENTER - EL PASO, INC.	GENERAL OPERATING
1/28/2016	\$ 670.88	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
1/28/2016	\$ 25.00	DEAN, THOMAS	GENERAL OPERATING
1/28/2016	\$ 35.00	FERREIRA, JUAN	GENERAL OPERATING
1/28/2016	\$ 14.41	FIERRO, SOPHIA V.	GENERAL OPERATING
1/28/2016	\$ 7,045.16	FLAGHOUSE, INC	GENERAL OPERATING
1/28/2016	\$ 850.00	GALBRAITH, GARY	GENERAL OPERATING
1/28/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
1/28/2016	\$ 977.17	GALLEGO, ANGELICA	GENERAL OPERATING
1/28/2016	\$ 115.00	GARZA, HOLLY	GENERAL OPERATING
1/28/2016	\$ 414.07	GOMEZ, SYLVIA	GENERAL OPERATING
1/28/2016	\$ 2,909.40	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/28/2016	\$ 80.00	HERNANDEZ, JAVIER	GENERAL OPERATING
1/28/2016	\$ 76.70	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
1/28/2016	\$ 152.00	JUAREZ III, JUAN F.	GENERAL OPERATING
1/28/2016	\$ 1,124.00	LENOVO, INC	GENERAL OPERATING
1/28/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
1/28/2016	\$ 22,378.01	MAINLINE INFORMATION SYSTEMS, INC	GENERAL OPERATING
1/28/2016	\$ 108.00	MCFARLING, DENNIS	GENERAL OPERATING
1/28/2016	\$ 283.72	O'REILLY AUTO PARTS	GENERAL OPERATING
1/28/2016	\$ 2,330.00	OFFICE DEPOT, BSD	GENERAL OPERATING
1/28/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING
1/28/2016	\$ 379.50	PRO-ED	GENERAL OPERATING
1/28/2016	\$ 2,754.00	REGION IV	GENERAL OPERATING
1/28/2016	\$ 555.00	RI-TECH DRUG TESTING	GENERAL OPERATING
1/28/2016	\$ 115.00	RITCHEY, GARRETT L	GENERAL OPERATING
1/28/2016	\$ 14.41	SALDANA, MARIA T	GENERAL OPERATING
1/28/2016	\$ 894.53	SAM'S CLUB	GENERAL OPERATING
1/28/2016	\$ 10,126.99	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/28/2016	\$ 782.40	SIMS,CLINTON	GENERAL OPERATING
1/28/2016	\$ 77.96	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/28/2016	\$ 176.00	STOUT, RICHARD	GENERAL OPERATING
1/28/2016	\$ 225.00	SUN CITY RECORDS MANAGEMENT, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/28/2016	\$ 2,783.79	TASB	GENERAL OPERATING
1/28/2016	\$ 414.07	TELLEZ, NADIA	GENERAL OPERATING
1/28/2016	\$ 36.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
1/28/2016	\$ 2,583.90	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GENERAL OPERATING
1/28/2016	\$ 425.00	VEHICLE TRANSPORTATION LTD, LLP	GENERAL OPERATING
1/28/2016	\$ 275.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
1/28/2016	\$ 917.49	WILLIAMS, DEMETRIUS	GENERAL OPERATING
1/28/2016	\$ 45.00	ALAMO INDUSTRIES	GENERAL OPERATING
1/28/2016	\$ 203.64	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
1/28/2016	\$ 800.00	ANAYA-DYER, AURORA	GENERAL OPERATING
1/28/2016	\$ 1,885.00	APPLE INC.	GENERAL OPERATING
1/28/2016	\$ 7,005.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
1/28/2016	\$ 22,034.34	BANK OF AMERICA	GENERAL OPERATING
1/28/2016	\$ 792.08	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
1/28/2016	\$ 312.53	BURMAX COMPANY, INC	GENERAL OPERATING
1/28/2016	\$ 346.50	CDW GOVERNMENT, INC	GENERAL OPERATING
1/28/2016	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
1/28/2016	\$ 1,558.20	CITY FENCE & PIPE CO	GENERAL OPERATING
1/28/2016	\$ 765.35	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/28/2016	\$ 150.00	CORDERO, ROGELIO	GENERAL OPERATING
1/28/2016	\$ 1,125.00	CORNISH MEDICAL ELECTRONICS	GENERAL OPERATING
1/28/2016	\$ 20.00	CORRAL, JULIAN	GENERAL OPERATING
1/28/2016	\$ 6,948.00	D B ENTERPRISES	GENERAL OPERATING
1/28/2016	\$ 472.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
1/28/2016	\$ 75.00	DE LA ROSA, JORGE	GENERAL OPERATING
1/28/2016	\$ 41,020.80	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/28/2016	\$ 610.48	DEMCO INC	GENERAL OPERATING
1/28/2016	\$ 461.54	DYNASTUDY, INC	GENERAL OPERATING
1/28/2016	\$ 2,190.39	ECS LEARNING SYSTEMS INC	GENERAL OPERATING
1/28/2016	\$ 132.00	EL PASO ISD	GENERAL OPERATING
1/28/2016	\$ 124.20	FLINN SCIENFIC INC	GENERAL OPERATING
1/28/2016	\$ 914.50	GOLF TEAM PRODUCTS, INC	GENERAL OPERATING
1/28/2016	\$ 2,512.13	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/28/2016	\$ 584.00	HEALTH EDCO	GENERAL OPERATING
1/28/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
1/28/2016	\$ 562.68	HERFF JONES	GENERAL OPERATING
1/28/2016	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
1/28/2016	\$ 60.00	HERNANDEZ, JOE	GENERAL OPERATING
1/28/2016	\$ 516.00	INDECO SALES, INC	GENERAL OPERATING
1/28/2016	\$ 883.69	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/28/2016	\$ 1,504.60	KAGAN PUBLISHING	GENERAL OPERATING
1/28/2016	\$ 175.00	LABRADO, ABEL	GENERAL OPERATING
1/28/2016	\$ 3,322.22	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/28/2016	\$ 2,370.00	LENOVO, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/28/2016	\$ 134.39	LONE STAR LEARNING	GENERAL OPERATING
1/28/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/28/2016	\$ 21,561.76	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/28/2016	\$ 690.48	MARTIN TIRE COMPANY	GENERAL OPERATING
1/28/2016	\$ 260.10	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
1/28/2016	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
1/28/2016	\$ 4,040.00	NCS PEARSON	GENERAL OPERATING
1/28/2016	\$ 696.80	NINE ENTERPRISES, INC	GENERAL OPERATING
1/28/2016	\$ 210.09	O'REILLY AUTO PARTS	GENERAL OPERATING
1/28/2016	\$ 5,141.76	OFFICE DEPOT, BSD	GENERAL OPERATING
1/28/2016	\$ 13,078.00	OLIVAS MUSIC	GENERAL OPERATING
1/28/2016	\$ 83.35	ORIENTAL TRADING CO	GENERAL OPERATING
1/28/2016	\$ 250.00	ORTEGA, JESUS	GENERAL OPERATING
1/28/2016	\$ 20.00	PADILLA, ABEL	GENERAL OPERATING
1/28/2016	\$ 251.00	PASSAGE SUPPLY CO	GENERAL OPERATING
1/28/2016	\$ 626.85	PEOPLE EDUCATION, INC.	GENERAL OPERATING
1/28/2016	\$ 4,191.80	PIONEER MANUFACTURING COMPANY INC	GENERAL OPERATING
1/28/2016	\$ 100.00	PONCE, MANUEL	GENERAL OPERATING
1/28/2016	\$ 3,420.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
1/28/2016	\$ 137.87	REALLY GOOD STUFF, INC	GENERAL OPERATING
1/28/2016	\$ 40.88	RODARTE, LILIANA	GENERAL OPERATING
1/28/2016	\$ 100.00	RODRIGUEZ, JOHN	GENERAL OPERATING
1/28/2016	\$ 1,869.40	SAM'S CLUB	GENERAL OPERATING
1/28/2016	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/28/2016	\$ 1,107.40	SCHOLASTIC INC	GENERAL OPERATING
1/28/2016	\$ 3,660.98	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/28/2016	\$ 20.00	SHAY, CALEB	GENERAL OPERATING
1/28/2016	\$ 11,153.60	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/28/2016	\$ 173.98	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/28/2016	\$ 660.51	SOUTHWEST TRANE	GENERAL OPERATING
1/28/2016	\$ 7,145.06	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/28/2016	\$ 201.90	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
1/28/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
1/28/2016	\$ 6,949.63	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
1/28/2016	\$ 2,100.00	SYLVIA BONSCHER	GENERAL OPERATING
1/28/2016	\$ 3,938.82	TRIUMPH LEARNING	GENERAL OPERATING
1/28/2016	\$ 200.00	URRUTIA, RYAN	GENERAL OPERATING
1/28/2016	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/28/2016	\$ 98.63	VISTA MARKETS	GENERAL OPERATING
1/28/2016	\$ 14.40	WEST TEXAS PROPANE	GENERAL OPERATING
1/28/2016	\$ 491.53	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
1/28/2016	\$ 14,100.25	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
1/28/2016	\$ 2,936.63	ECOLAB INC	GENERAL OPERATING
1/28/2016	\$ 1,525.51	FLOWERS BAKING CO, LLC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
1/28/2016	\$ 829.23	FRIEDMAN RECYCLING CO	GENERAL OPERATING
1/28/2016	\$ 17,765.32	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/28/2016	\$ 72,349.73	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
1/28/2016	\$ 1,672.54	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
1/28/2016	\$ 11,987.52	PRICE'S CREAMERIES	GENERAL OPERATING
1/28/2016	\$ 10,960.61	SBC	GENERAL OPERATING
1/28/2016	\$ 115.66	SBC	GENERAL OPERATING
1/28/2016	\$ 12,551.27	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
1/28/2016	\$ 2,266.70	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
1/28/2016	\$ 1,137.45	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/28/2016	\$ 1,237.77	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
2/4/2016	\$ 707.55	ALTAMIRANO, JORGE	GENERAL OPERATING
2/4/2016	\$ 1,432.00	APPLE INC.	GENERAL OPERATING
2/4/2016	\$ 30.91	ARGYLE WELDING SUPPLY	GENERAL OPERATING
2/4/2016	\$ 238.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
2/4/2016	\$ 35.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/4/2016	\$ 7.04	CANALES, AMY	GENERAL OPERATING
2/4/2016	\$ 1,320.00	CANDELARIA, RAUL	GENERAL OPERATING
2/4/2016	\$ 50.00	CENGAGE LEARNING INC.	GENERAL OPERATING
2/4/2016	\$ 170.88	CHEVRON USA INC	GENERAL OPERATING
2/4/2016	\$ 51.17	CLINE, JESSIE	GENERAL OPERATING
2/4/2016	\$ 1,105.97	CLINE, JESSIE	GENERAL OPERATING
2/4/2016	\$ 905.97	CORTEZ, RAQUEL	GENERAL OPERATING
2/4/2016	\$ 337.00	DAVID'S APPAREL, INC	GENERAL OPERATING
2/4/2016	\$ 3,627.84	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/4/2016	\$ 630.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
2/4/2016	\$ 34.94	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/4/2016	\$ 11,999.33	FEDEX KINKO'S	GENERAL OPERATING
2/4/2016	\$ 556.92	FLEETPRIDE, INC.	GENERAL OPERATING
2/4/2016	\$ 367.00	FRAUSTO, JESSICA	GENERAL OPERATING
2/4/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
2/4/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
2/4/2016	\$ 98.00	GREATER EL PASO COUNCIL OF TEACHERS OF MATH	GENERAL OPERATING
2/4/2016	\$ 841.04	HERNANDEZ, RODRIGO	GENERAL OPERATING
2/4/2016	\$ 86.06	HINOJOS, IVETTE	GENERAL OPERATING
2/4/2016	\$ 339.70	HUERTA, JUANITA	GENERAL OPERATING
2/4/2016	\$ 376.00	IBM	GENERAL OPERATING
2/4/2016	\$ 106.00	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
2/4/2016	\$ 773.10	JAUREGUI, DOMINGO	GENERAL OPERATING
2/4/2016	\$ 217.00	KUTZMAN, AFTON	GENERAL OPERATING
2/4/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
2/4/2016	\$ 401.80	MARTIN TIRE COMPANY	GENERAL OPERATING
2/4/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/4/2016	\$ 729.76	NCS PEARSON INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/4/2016	\$ 1,618.16	OFFICE DEPOT, BSD	GENERAL OPERATING
2/4/2016	\$ 304.00	PENDELL, JAMES R	GENERAL OPERATING
2/4/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING
2/4/2016	\$ 43.32	RAMIREZ, JOSE	GENERAL OPERATING
2/4/2016	\$ 48.00	RAMOS, DANNY	GENERAL OPERATING
2/25/2016	\$ (48.00)	RAMOS, DANNY	GENERAL OPERATING
2/4/2016	\$ 1,224.00	REGION IV	GENERAL OPERATING
2/4/2016	\$ 1,200.00	REGION XX ESC	GENERAL OPERATING
2/4/2016	\$ 320.00	RODRIGUEZ, CRISTINA	GENERAL OPERATING
2/4/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/4/2016	\$ 3,760.36	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
2/4/2016	\$ 217.00	SANCHEZ, DANIEL	GENERAL OPERATING
2/4/2016	\$ 176.18	SHELL FLEET PLUS	GENERAL OPERATING
2/4/2016	\$ 1,871.98	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
2/4/2016	\$ 1,320.00	SKYWARD, INC	GENERAL OPERATING
2/4/2016	\$ 150.00	TASBO	GENERAL OPERATING
2/4/2016	\$ 44.85	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	GENERAL OPERATING
2/4/2016	\$ 53.70	UNIFIRST	GENERAL OPERATING
2/4/2016	\$ 225.00	USPS	GENERAL OPERATING
2/4/2016	\$ 123.00	VALVERDE, PAMELA	GENERAL OPERATING
2/4/2016	\$ 304.60	VISTA MARKETS	GENERAL OPERATING
2/4/2016	\$ 920.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
2/4/2016	\$ 855.90	WEST TEXAS PROPANE	GENERAL OPERATING
2/4/2016	\$ 4,411.52	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING
2/4/2016	\$ 20,923.20	ACCELERATE LEARNING INC.	GENERAL OPERATING
2/4/2016	\$ 3,053.95	ALL TRADES ELECTRICAL CONTRACTORS INC.	GENERAL OPERATING
2/4/2016	\$ 621.00	AMERICAN RED CROSS	GENERAL OPERATING
2/4/2016	\$ 16,496.75	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
2/4/2016	\$ 3,368.60	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
2/4/2016	\$ 2,370.00	APPLE INC.	GENERAL OPERATING
2/4/2016	\$ 32.86	ARGYLE WELDING SUPPLY	GENERAL OPERATING
2/4/2016	\$ 10,762.50	ATHLETIC SUPPLY CO	GENERAL OPERATING
2/4/2016	\$ 4,958.20	BEST BUY GOVERNMENT	GENERAL OPERATING
2/4/2016	\$ 385.13	BLICK ART MATERIALS, LLC	GENERAL OPERATING
2/4/2016	\$ 889.08	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
2/4/2016	\$ 210.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/4/2016	\$ 878.35	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
2/4/2016	\$ 150.00	CHAMPION'S CHOICE	GENERAL OPERATING
2/4/2016	\$ 161.95	CJR DISTRIBUTING, LLC	GENERAL OPERATING
2/4/2016	\$ 934.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
2/4/2016	\$ 531.05	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/4/2016	\$ 135.15	COMPANION CORPORATION	GENERAL OPERATING
2/4/2016	\$ 418.98	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/4/2016	\$ 110.00	CORDERO, ROGELIO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/4/2016	\$ 41.97	CORPUS, SUSIE	GENERAL OPERATING
2/4/2016	\$ 922.56	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
2/4/2016	\$ 2,828.00	DAVID'S APPAREL, INC	GENERAL OPERATING
2/4/2016	\$ 61,629.88	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/4/2016	\$ 194.08	DEMCO INC	GENERAL OPERATING
2/4/2016	\$ 3,973.72	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
2/4/2016	\$ 167.14	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/4/2016	\$ 34.68	FEDEX	GENERAL OPERATING
2/4/2016	\$ 2,655.37	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
2/4/2016	\$ 8,270.00	FORDE-FERRIER LLC	GENERAL OPERATING
2/4/2016	\$ 90.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
2/4/2016	\$ 2,131.24	GEORGIA HOLDING, INC	GENERAL OPERATING
2/4/2016	\$ 473.05	GOPHER SPORT	GENERAL OPERATING
2/4/2016	\$ 1,380.00	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
2/4/2016	\$ 60.50	GRIJALVA D MARIA	GENERAL OPERATING
2/4/2016	\$ 1,705.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/4/2016	\$ 700.41	HEALTH EDCO	GENERAL OPERATING
2/4/2016	\$ 40.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
2/4/2016	\$ 60.00	HERNANDEZ, JOE	GENERAL OPERATING
2/4/2016	\$ 3,249.79	INDECO SALES, INC	GENERAL OPERATING
2/4/2016	\$ 4,256.69	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
2/4/2016	\$ 921.00	JUNIOR LIBRARY GUILD	GENERAL OPERATING
2/4/2016	\$ 2,023.99	JW PEPPER & SON, INC	GENERAL OPERATING
2/4/2016	\$ 546.70	KAGAN PUBLISHING	GENERAL OPERATING
2/4/2016	\$ 606.17	KWAL PAINTS	GENERAL OPERATING
2/4/2016	\$ 100.00	LABRADO, ABEL	GENERAL OPERATING
2/4/2016	\$ 2,897.65	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/4/2016	\$ 1,710.00	LENOVO, INC	GENERAL OPERATING
2/4/2016	\$ 324.95	LONE STAR LEARNING	GENERAL OPERATING
2/4/2016	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
2/4/2016	\$ 8,416.06	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/4/2016	\$ 450.05	M & F WHOLESALE FLORAL	GENERAL OPERATING
2/4/2016	\$ 618.72	MIDLAND ROCKHOUNDS BASEBALL CLUB	GENERAL OPERATING
2/4/2016	\$ 2,122.08	NASCO	GENERAL OPERATING
2/4/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
2/4/2016	\$ 9,147.14	OFFICE DEPOT, BSD	GENERAL OPERATING
2/4/2016	\$ 24,381.00	OLIVAS MUSIC	GENERAL OPERATING
2/4/2016	\$ 289.67	OPAL BOOZ & ASSOC	GENERAL OPERATING
2/4/2016	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
2/4/2016	\$ 20.00	ORTIZ, RAMON	GENERAL OPERATING
2/4/2016	\$ 960.00	PASO DEL NORTE PUBLISHING INC	GENERAL OPERATING
2/4/2016	\$ 1,353.79	PASSAGE SUPPLY CO	GENERAL OPERATING
2/4/2016	\$ 915.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
2/4/2016	\$ 2,504.92	PERMA-BOUND	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/4/2016	\$ 16.75	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
2/4/2016	\$ 1,549.81	PREMIER UNIFORM, INC.	GENERAL OPERATING
2/4/2016	\$ 10,089.15	PROCOMPUTING CORPORATION	GENERAL OPERATING
2/4/2016	\$ 123.96	REALLY GOOD STUFF, INC	GENERAL OPERATING
2/4/2016	\$ 2,355.00	REGION XIX ESC	GENERAL OPERATING
2/4/2016	\$ 169.00	RTC, INC	GENERAL OPERATING
2/4/2016	\$ 20.00	RUIZ, PATRICIA	GENERAL OPERATING
2/4/2016	\$ 450.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
2/4/2016	\$ 606.48	RUSSELL SIGLER, INC	GENERAL OPERATING
2/4/2016	\$ 328.61	SADDLEBACK EDUCATIONAL INC	GENERAL OPERATING
2/4/2016	\$ 107.00	SALAS, LETICIA M	GENERAL OPERATING
2/4/2016	\$ 922.74	SAM'S CLUB	GENERAL OPERATING
2/4/2016	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
2/4/2016	\$ 9,240.39	SCHOLASTIC INC	GENERAL OPERATING
2/4/2016	\$ 236.61	SCHOOL HEALTH CORP	GENERAL OPERATING
2/4/2016	\$ 399.00	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/4/2016	\$ 8,728.99	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
2/4/2016	\$ 268.03	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
2/4/2016	\$ 798.07	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/4/2016	\$ 1,844.06	SOUTHWEST TRANE	GENERAL OPERATING
2/4/2016	\$ 386.16	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/4/2016	\$ 3,610.21	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
2/4/2016	\$ 5,399.69	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
2/4/2016	\$ 105.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
2/4/2016	\$ 468.61	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
2/4/2016	\$ 33.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
2/4/2016	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
2/4/2016	\$ 407.28	WW GRAINGER INC	GENERAL OPERATING
2/4/2016	\$ 6,359.18	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
2/4/2016	\$ 1,993.37	EL PASO ISD	GENERAL OPERATING
2/4/2016	\$ 88,444.86	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
2/4/2016	\$ 1,497.06	FLOWERS BAKING CO, LLC	GENERAL OPERATING
2/4/2016	\$ 8,800.76	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/4/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
2/4/2016	\$ 5,359.00	HORIZON REGIONAL MUD	GENERAL OPERATING
2/4/2016	\$ 60,058.38	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
2/4/2016	\$ 723.45	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
2/4/2016	\$ 13,610.92	PRICE'S CREAMERIES	GENERAL OPERATING
2/4/2016	\$ 98,979.00	SANTANDER BANK, N.A.	GENERAL OPERATING
2/4/2016	\$ 14,115.12	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
2/4/2016	\$ 46,978.22	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
2/4/2016	\$ 4,578.94	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
2/4/2016	\$ 9,464.86	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
2/5/2016	\$ 364.07	DE LA ROSA, NADIA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/5/2016	\$ 149.39	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
2/5/2016	\$ 155.00	RUEDA, BRENDA	GENERAL OPERATING
2/11/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
2/11/2016	\$ 179.72	AMERICO	GENERAL OPERATING
2/11/2016	\$ 4,089.96	ATPE	GENERAL OPERATING
2/11/2016	\$ 127.16	CBE GROUP, INC.	GENERAL OPERATING
2/11/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
2/11/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
2/11/2016	\$ 4,862.30	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
2/11/2016	\$ 2,948.25	CISD SUNSHINE	GENERAL OPERATING
2/11/2016	\$ 237.33	CISD SUNSHINE	GENERAL OPERATING
2/11/2016	\$ 18.50	CISD SUNSHINE	GENERAL OPERATING
2/11/2016	\$ 7,312.75	CISD CNP MEAL CHARGES	GENERAL OPERATING
2/11/2016	\$ 15,020.33	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
2/11/2016	\$ 675.62	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
2/11/2016	\$ 271.10	ECMC	GENERAL OPERATING
2/11/2016	\$ 2.47	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING
2/11/2016	\$ 87.42	GENERAL REVENUE CORPORATION	GENERAL OPERATING
2/11/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
2/11/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
2/11/2016	\$ 63.00	TASSP	GENERAL OPERATING
2/11/2016	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
2/11/2016	\$ 2,639.20	TEXAS AFT/PEG	GENERAL OPERATING
2/11/2016	\$ 40.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
2/11/2016	\$ 2,651.86	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
2/11/2016	\$ 51.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
2/11/2016	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
2/11/2016	\$ 1,354.03	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
2/11/2016	\$ 53.00	ADAMS, HILDA	GENERAL OPERATING
2/11/2016	\$ 798.70	ALDRIDGE, MORRIS E	GENERAL OPERATING
2/11/2016	\$ 2,510.00	ALVARADO, ANTHONY	GENERAL OPERATING
2/11/2016	\$ 3.26	ALVARADO, MARK	GENERAL OPERATING
2/11/2016	\$ 38.00	ANTWINE-MONTES, KIMBERLY	GENERAL OPERATING
2/11/2016	\$ 75.91	ARRUNADA, YTZEL	GENERAL OPERATING
2/11/2016	\$ 5,872.00	BLYSTONE, JANIS L	GENERAL OPERATING
2/11/2016	\$ 336.00	BROWN, DEBORAH	GENERAL OPERATING
2/11/2016	\$ 56.46	BROWN, BERNADETTE	GENERAL OPERATING
2/11/2016	\$ 53.00	BROWN, BERNADETTE	GENERAL OPERATING
2/25/2016	\$ (53.00)	BROWN, BERNADETTE	GENERAL OPERATING
2/11/2016	\$ 1,330.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
2/11/2016	\$ 38.00	CALDERON, CARINA	GENERAL OPERATING
2/11/2016	\$ 452.00	CHACON, RICHARD	GENERAL OPERATING
2/11/2016	\$ 139.46	CHAVEZ, VENICE	GENERAL OPERATING
2/11/2016	\$ 92.00	CLINE, DONNA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/11/2016	\$ 66.78	CLINE, JESSIE	GENERAL OPERATING
2/11/2016	\$ 47.98	CORTEZ, RAQUEL	GENERAL OPERATING
2/11/2016	\$ 152.00	COX, MICHAEL W	GENERAL OPERATING
2/11/2016	\$ 1,186.92	DE LA CRUZ, CECILIA	GENERAL OPERATING
2/11/2016	\$ 14.41	DE LA ROSA, NADIA	GENERAL OPERATING
2/11/2016	\$ 147.00	DEAN, THOMAS	GENERAL OPERATING
2/11/2016	\$ 650.83	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
2/11/2016	\$ 518.46	ESTRADA, JESUS	GENERAL OPERATING
2/11/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
2/11/2016	\$ 4,550.00	FRONTLINE TECHNOLOGIES GROUP LLC	GENERAL OPERATING
2/11/2016	\$ 139.46	GALLARDO, JASMINE	GENERAL OPERATING
2/11/2016	\$ 12,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
2/11/2016	\$ 208.00	GONZALEZ, MANUEL	GENERAL OPERATING
2/11/2016	\$ 1,036.92	GRIJALVA, SANDRA M.	GENERAL OPERATING
2/11/2016	\$ 160.00	GUTIERREZ, DANIEL	GENERAL OPERATING
2/11/2016	\$ 1,086.92	HENDERSON, JASON	GENERAL OPERATING
2/11/2016	\$ 504.00	HENTGES, THERESA	GENERAL OPERATING
2/11/2016	\$ 120.00	HERNANDEZ, JAVIER	GENERAL OPERATING
2/11/2016	\$ 288.00	HUIZAR, JESUS	GENERAL OPERATING
2/11/2016	\$ 352.00	JURADO, ALFREDO	GENERAL OPERATING
2/11/2016	\$ 1,889.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GENERAL OPERATING
2/11/2016	\$ 552.00	LOPEZ, JESUS	GENERAL OPERATING
2/11/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/11/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
2/11/2016	\$ 139.46	MAESE, SUSANA	GENERAL OPERATING
2/11/2016	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
2/11/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/11/2016	\$ 139.46	MARTINEZ, SANDRA	GENERAL OPERATING
2/11/2016	\$ 584.46	MCCARTHY, ESTHER	GENERAL OPERATING
2/11/2016	\$ 38.00	MOLINA, MARGARITA	GENERAL OPERATING
2/11/2016	\$ 109.43	MORENO, JOAQUIN	GENERAL OPERATING
2/11/2016	\$ 186.97	NEOPOST USA INC.	GENERAL OPERATING
2/11/2016	\$ 38.00	ONTIVEROS, JENNIFER	GENERAL OPERATING
2/11/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING
2/11/2016	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
2/11/2016	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
2/11/2016	\$ 40.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
2/11/2016	\$ 1,000.00	QUATRINI, MIKE	GENERAL OPERATING
2/11/2016	\$ 53.00	RAMIREZ, LORENA	GENERAL OPERATING
2/11/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/11/2016	\$ 200.00	SANCHEZ, DANIEL	GENERAL OPERATING
2/11/2016	\$ 200.00	SANCHEZ, DANIEL	GENERAL OPERATING
2/11/2016	\$ 200.00	SEPULVEDA, REYMUNDO	GENERAL OPERATING
2/11/2016	\$ 200.00	SEPULVEDA, REYMUNDO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/11/2016	\$ 910.40	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/11/2016	\$ 670.00	TASBO	GENERAL OPERATING
2/11/2016	\$ 539.46	TERRAZAS, CHRISTOPHER	GENERAL OPERATING
2/11/2016	\$ 2,500.00	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING
2/11/2016	\$ 53.00	VENZOR, ANGELICA	GENERAL OPERATING
2/11/2016	\$ 10.03	VITAL, GIOVANNY	GENERAL OPERATING
2/11/2016	\$ 42.56	WIDDER, DAISY D.	GENERAL OPERATING
2/24/2016	\$ (543.46)	ZLOTOPOLSKI, THERESA	GENERAL OPERATING
2/11/2016	\$ 543.46	ZLOTOPOLSKI, THERESA	GENERAL OPERATING
2/11/2016	\$ 4,618.55	ACCELERATE LEARNING INC.	GENERAL OPERATING
2/11/2016	\$ 520.00	ADVENTURES IN LEARNING	GENERAL OPERATING
2/11/2016	\$ 695.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
2/11/2016	\$ 214.35	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
2/11/2016	\$ 177.75	ASW ENTERPRISES, LLC	GENERAL OPERATING
2/11/2016	\$ 2,731.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
2/11/2016	\$ 17.54	AUTOZONE TEXAS LP	GENERAL OPERATING
2/11/2016	\$ 140.00	BAKERY VENTURES I LTD	GENERAL OPERATING
2/11/2016	\$ 7,266.20	BARNES & NOBLE COLLEGE	GENERAL OPERATING
2/11/2016	\$ 362.04	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
2/11/2016	\$ 1,046.67	BURMAX COMPANY, INC	GENERAL OPERATING
2/11/2016	\$ 646.79	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/11/2016	\$ 275.00	CDW GOVERNMENT, INC	GENERAL OPERATING
2/11/2016	\$ 725.00	CHAMPION'S CHOICE	GENERAL OPERATING
2/11/2016	\$ 1,315.00	CHEMSEARCH, A DIV OF NCH	GENERAL OPERATING
2/11/2016	\$ 828.75	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/11/2016	\$ 405.45	COMPANION CORPORATION	GENERAL OPERATING
2/11/2016	\$ 6,397.20	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/11/2016	\$ 7.00	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
2/11/2016	\$ 40.00	CORDERO, ROGELIO	GENERAL OPERATING
2/11/2016	\$ 16.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
2/11/2016	\$ 2,110.34	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
2/11/2016	\$ 130.00	DE LA ROSA, JORGE	GENERAL OPERATING
2/11/2016	\$ 573.04	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/11/2016	\$ 2,360.46	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
2/11/2016	\$ 25.00	EL PASO ISD	GENERAL OPERATING
2/11/2016	\$ 64.00	EL PASO WATER SERVICE	GENERAL OPERATING
2/11/2016	\$ 4,344.32	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/11/2016	\$ 12.09	FEDEX	GENERAL OPERATING
2/11/2016	\$ 209.88	FISHER SCIENCE EDUCATION	GENERAL OPERATING
2/11/2016	\$ 7,307.54	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
2/11/2016	\$ 108.90	GBC	GENERAL OPERATING
2/11/2016	\$ 2,108.82	GEORGIA HOLDING, INC	GENERAL OPERATING
2/11/2016	\$ 12.54	GONZALES, OLGA	GENERAL OPERATING
2/11/2016	\$ 20.72	GONZALEZ, ROSANGELICA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/11/2016	\$ 567.12	GOPHER SPORT	GENERAL OPERATING
2/11/2016	\$ 1,107.77	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
2/11/2016	\$ 22.35	GRIJALVA D MARIA	GENERAL OPERATING
2/11/2016	\$ 13.63	GUTIERREZ, LETICIA	GENERAL OPERATING
2/11/2016	\$ 1,867.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/11/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
4/18/2016	\$ (40.00)	HERNANDEZ, JOE	GENERAL OPERATING
2/11/2016	\$ 40.00	HERNANDEZ, JOE	GENERAL OPERATING
2/11/2016	\$ 2,913.10	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
2/18/2016	\$ (100.00)	LABRADO, ABEL	GENERAL OPERATING
2/11/2016	\$ 100.00	LABRADO, ABEL	GENERAL OPERATING
2/11/2016	\$ 4,227.23	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/11/2016	\$ 7,578.87	LENOVO, INC	GENERAL OPERATING
2/11/2016	\$ 26,831.07	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/11/2016	\$ 9,592.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
2/11/2016	\$ 181.43	MCGRAW-HILL EDUCATION, INC	GENERAL OPERATING
2/11/2016	\$ 1,497.05	MENTORING MINDS, LP	GENERAL OPERATING
2/11/2016	\$ 1,497.00	MINER EL PASO LTD	GENERAL OPERATING
2/11/2016	\$ 1,972.38	NASCO	GENERAL OPERATING
2/11/2016	\$ 566.54	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
2/11/2016	\$ 15.98	O'REILLY AUTO PARTS	GENERAL OPERATING
2/11/2016	\$ 3,297.34	OFFICE DEPOT, BSD	GENERAL OPERATING
2/11/2016	\$ 2,548.46	OLIVAS MUSIC	GENERAL OPERATING
2/11/2016	\$ 10.00	ORTIZ, RAMON	GENERAL OPERATING
2/11/2016	\$ 1,090.89	PERMA-BOUND	GENERAL OPERATING
2/11/2016	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
2/11/2016	\$ 1,040.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
2/11/2016	\$ 85.92	REALLY GOOD STUFF, INC	GENERAL OPERATING
2/11/2016	\$ 15,990.00	REECE SUPPLY CO.	GENERAL OPERATING
2/11/2016	\$ 450.00	REGION XIX ESC	GENERAL OPERATING
2/11/2016	\$ 5,995.00	ROSETTA STONE LTD	GENERAL OPERATING
2/11/2016	\$ 1,183.00	RTC, INC	GENERAL OPERATING
2/11/2016	\$ 1,194.94	RUSSELL SIGLER, INC	GENERAL OPERATING
2/11/2016	\$ 55.34	SAM'S CLUB	GENERAL OPERATING
2/11/2016	\$ 101.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
2/11/2016	\$ 241.21	SCHOLASTIC INC	GENERAL OPERATING
2/11/2016	\$ 149.16	SCHOOL HEALTH CORP	GENERAL OPERATING
2/11/2016	\$ 1,855.56	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/11/2016	\$ 5.45	SOTO, JOE	GENERAL OPERATING
2/11/2016	\$ 276.35	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/11/2016	\$ 1,542.27	SOUTHWEST TRANE	GENERAL OPERATING
2/11/2016	\$ 4,435.35	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/11/2016	\$ 721.80	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
2/11/2016	\$ 1,400.00	TORRES, ROY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/11/2016	\$ 873.39	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
2/11/2016	\$ 583.21	TRIUMPH LEARNING	GENERAL OPERATING
2/11/2016	\$ 200.00	URRUTIA, RYAN	GENERAL OPERATING
2/11/2016	\$ 70.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
2/11/2016	\$ 1,935.58	VEX ROBOTICS, INC.	GENERAL OPERATING
2/11/2016	\$ 2,127.39	WW GRAINGER INC	GENERAL OPERATING
2/11/2016	\$ 130.00	YEARBOOK - HHS	GENERAL OPERATING
2/11/2016	\$ 12.00	ZARAGOZA, MARIA	GENERAL OPERATING
2/11/2016	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/11/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/11/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
2/11/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
2/11/2016	\$ 158.09	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
2/11/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
2/11/2016	\$ 1,125.00	CISD TRAVEL VAN	GENERAL OPERATING
2/11/2016	\$ 180.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
2/11/2016	\$ 2,805.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
2/11/2016	\$ 660.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
2/11/2016	\$ 360.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
2/11/2016	\$ 1,500.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
2/11/2016	\$ 450.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
2/11/2016	\$ 1,575.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
2/11/2016	\$ 750.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
2/11/2016	\$ 2,040.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
2/11/2016	\$ 1,800.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
2/11/2016	\$ 195.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
2/11/2016	\$ 17,590.59	CISD TRAVEL BUS	GENERAL OPERATING
2/11/2016	\$ 900.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
2/11/2016	\$ 7,884.31	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
2/11/2016	\$ 943.35	EL PASO WATER SERVICE	GENERAL OPERATING
2/11/2016	\$ 26,413.53	FABEN'S OIL CO.	GENERAL OPERATING
2/11/2016	\$ 1,132.20	FLOWERS BAKING CO, LLC	GENERAL OPERATING
2/11/2016	\$ 10,188.07	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/11/2016	\$ 61,026.06	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
2/11/2016	\$ 15,095.28	PRICE'S CREAMERIES	GENERAL OPERATING
2/11/2016	\$ 583.50	QUINTEROS MEAT CO INC.	GENERAL OPERATING
2/11/2016	\$ 10,364.20	SBC	GENERAL OPERATING
2/11/2016	\$ 12,139.37	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
2/11/2016	\$ 2,252.36	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
2/11/2016	\$ 1,067.71	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/11/2016	\$ 24,746.92	TEXAS GAS SERVICE	GENERAL OPERATING
2/12/2016	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
2/12/2016	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
2/25/2016	\$ (146.00)	VALDEZ, BETINA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2016	\$ 146.00	VALDEZ, BETINA	GENERAL OPERATING
2/12/2016	\$ 123.00	VALVERDE, PAMELA	GENERAL OPERATING
2/12/2016	\$ 452.00	RUEDA, ARMANDO	GENERAL OPERATING
2/18/2016	\$ 1,069.20	ABLENET, INC.	GENERAL OPERATING
2/18/2016	\$ 1,447.81	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
2/18/2016	\$ 91.09	AUTOZONE TEXAS LP	GENERAL OPERATING
2/18/2016	\$ 1,735.99	B&H PHOTO VIDEO	GENERAL OPERATING
2/18/2016	\$ 361.04	BLUE STAR BUS SALES	GENERAL OPERATING
2/18/2016	\$ 415.00	BURNETT, VERONICA	GENERAL OPERATING
2/18/2016	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
2/18/2016	\$ 58.00	CHAVEZ, RENE	GENERAL OPERATING
2/18/2016	\$ 1,061.92	CHAVIRA, MARIA	GENERAL OPERATING
2/18/2016	\$ 960.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
2/18/2016	\$ 7.59	DARANCOU, BEATRIZ	GENERAL OPERATING
2/18/2016	\$ 6,788.00	DISPLAY SERVICES, INC	GENERAL OPERATING
2/18/2016	\$ 452.00	DURAN, RAYMOND	GENERAL OPERATING
2/18/2016	\$ 100.00	EICHELBAUM WARDELL	GENERAL OPERATING
2/18/2016	\$ 20.00	EL PASO ISD	GENERAL OPERATING
2/18/2016	\$ 183.95	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/18/2016	\$ 144.00	FITZPATRICK, LAWN A	GENERAL OPERATING
2/18/2016	\$ 8,200.16	FLEETPRIDE, INC.	GENERAL OPERATING
2/18/2016	\$ 1,186.92	FLORES, ROBERT	GENERAL OPERATING
2/18/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
2/18/2016	\$ 14.20	GARCIA, ARACELI	GENERAL OPERATING
2/18/2016	\$ 92.11	GOMEZ, ELVIA	GENERAL OPERATING
2/18/2016	\$ 144.00	GUTIERREZ, ELENA	GENERAL OPERATING
2/18/2016	\$ 160.00	GUTIERREZ, DANIEL	GENERAL OPERATING
2/18/2016	\$ 2,325.05	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/18/2016	\$ 168.00	HENTGES, THERESA	GENERAL OPERATING
2/18/2016	\$ 53.96	HERNANDEZ, IRMA	GENERAL OPERATING
2/18/2016	\$ 35.00	HERNANDEZ, JAVIER	GENERAL OPERATING
2/18/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
2/18/2016	\$ 3,683.46	LENOVO, INC	GENERAL OPERATING
2/18/2016	\$ 184.00	LOPEZ, JESUS	GENERAL OPERATING
2/18/2016	\$ 253.43	LUCERO, MARY	GENERAL OPERATING
2/18/2016	\$ 112.00	LUNA, CHRISTINA	GENERAL OPERATING
2/18/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
2/18/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/18/2016	\$ 380.00	MCLIFF PARTNERS LTD	GENERAL OPERATING
2/18/2016	\$ 136.00	MOLINA, GILBERTO	GENERAL OPERATING
2/18/2016	\$ 580.00	MORENO, JAMES	GENERAL OPERATING
2/18/2016	\$ 9,595.00	NORTHWEST TERRITORIAL MINT LLC, MEDALLIC ART	GENERAL OPERATING
2/18/2016	\$ 2,357.22	OFFICE DEPOT, BSD	GENERAL OPERATING
2/18/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/18/2016	\$ 799.95	PESI, INC	GENERAL OPERATING
2/18/2016	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
2/18/2016	\$ 7.68	PORTILLO, KEVIN	GENERAL OPERATING
2/18/2016	\$ 498.30	PRO-ED	GENERAL OPERATING
2/18/2016	\$ 150.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
2/18/2016	\$ 1,061.92	RAMIREZ, LORENA	GENERAL OPERATING
2/18/2016	\$ 63.22	REYES, YVONNE	GENERAL OPERATING
2/18/2016	\$ 200.00	RODRIGUEZ, ENRIQUE	GENERAL OPERATING
2/18/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/18/2016	\$ 176.00	SAMAYOA, NORBERTO	GENERAL OPERATING
2/18/2016	\$ 200.00	SEPULVEDA, REYMUNDO	GENERAL OPERATING
2/18/2016	\$ 362.64	TASB RMF- PUBLICATIONS	GENERAL OPERATING
2/18/2016	\$ 203.88	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
2/18/2016	\$ 452.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
2/18/2016	\$ 148.00	VALVERDE, PAMELA	GENERAL OPERATING
2/18/2016	\$ 632.00	WIDDER, DAISY D.	GENERAL OPERATING
2/18/2016	\$ 134.02	WW GRAINGER INC	GENERAL OPERATING
2/18/2016	\$ 8,800.00	ZARAGOZA FLORES MEAT M & R LLC	GENERAL OPERATING
2/18/2016	\$ 4,338.70	ACCELERATE LEARNING INC.	GENERAL OPERATING
2/18/2016	\$ 4,400.00	ACHIEVE3000 INC.	GENERAL OPERATING
2/18/2016	\$ 19.26	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
2/18/2016	\$ 24.95	B&H PHOTO VIDEO	GENERAL OPERATING
2/18/2016	\$ 3,250.00	CHAVEZ, DIANA	GENERAL OPERATING
2/18/2016	\$ 890.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
2/18/2016	\$ 1,876.40	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/18/2016	\$ 318.00	COMPANION CORPORATION	GENERAL OPERATING
2/18/2016	\$ 60.00	CORDERO, ROGELIO	GENERAL OPERATING
2/18/2016	\$ 299.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
2/18/2016	\$ 382.70	EMPOWERING WRITERS, LLC	GENERAL OPERATING
2/18/2016	\$ 304.50	FAR WEST SERVICES, INC	GENERAL OPERATING
2/18/2016	\$ 2,222.40	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
2/18/2016	\$ 317.90	GLENDALE PARADE STORE, LLC	GENERAL OPERATING
2/18/2016	\$ 2,019.85	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/18/2016	\$ 530.00	HERFF JONES	GENERAL OPERATING
2/18/2016	\$ 40.00	HERNANDEZ, JOE	GENERAL OPERATING
2/18/2016	\$ 1,390.33	HOME DEPOT	GENERAL OPERATING
2/18/2016	\$ 1,376.19	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
2/18/2016	\$ 326.84	KWAL PAINTS	GENERAL OPERATING
2/18/2016	\$ 769.35	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/18/2016	\$ 1,075.11	LONE STAR LEARNING	GENERAL OPERATING
2/18/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/18/2016	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
2/18/2016	\$ 50.00	MARTINEZ, IGNACIO	GENERAL OPERATING
2/18/2016	\$ 1,384.02	MENTORING MINDS, LP	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/18/2016	\$ 329.00	MITINET/MARC	GENERAL OPERATING
2/18/2016	\$ 773.94	O'REILLY AUTO PARTS	GENERAL OPERATING
2/18/2016	\$ 4,125.41	OFFICE DEPOT, BSD	GENERAL OPERATING
2/18/2016	\$ 1,725.57	OPAL BOOZ & ASSOC	GENERAL OPERATING
2/18/2016	\$ 300.00	ORTEGA, JESUS	GENERAL OPERATING
2/18/2016	\$ 290.00	PAPER CHASE	GENERAL OPERATING
2/18/2016	\$ 678.78	PASSAGE SUPPLY CO	GENERAL OPERATING
2/18/2016	\$ 149.27	PIZZA PROPERTIES, LTD	GENERAL OPERATING
2/18/2016	\$ 97.80	REALLY GOOD STUFF, INC	GENERAL OPERATING
2/18/2016	\$ 3,038.63	REGION XIX ESC	GENERAL OPERATING
2/18/2016	\$ 141.74	ROMO, SANDY	GENERAL OPERATING
2/18/2016	\$ 1,183.00	RTC, INC	GENERAL OPERATING
2/18/2016	\$ 1,018.29	SAM'S CLUB	GENERAL OPERATING
2/18/2016	\$ 47.39	SCHOLASTIC INC	GENERAL OPERATING
2/18/2016	\$ 2,821.25	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/18/2016	\$ 324.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
2/18/2016	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
2/18/2016	\$ 1,207.59	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
2/18/2016	\$ 14.22	WEST TEXAS PROPANE	GENERAL OPERATING
2/18/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/18/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/18/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/18/2016	\$ 30.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
2/18/2016	\$ 197.40	CISD RETENTION BOXES	GENERAL OPERATING
2/18/2016	\$ 49,632.30	CISD COPY PAPER	GENERAL OPERATING
2/18/2016	\$ 248.50	CISD COPY PAPER	GENERAL OPERATING
2/18/2016	\$ 248.50	CISD COPY PAPER	GENERAL OPERATING
2/18/2016	\$ 298.20	CISD COPY PAPER	GENERAL OPERATING
2/18/2016	\$ 653.26	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
2/18/2016	\$ 290.80	ECOLAB INC	GENERAL OPERATING
2/18/2016	\$ 1,939.68	FLOWERS BAKING CO, LLC	GENERAL OPERATING
2/18/2016	\$ 89,532.94	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
2/18/2016	\$ 12,999.81	PRICE'S CREAMERIES	GENERAL OPERATING
2/18/2016	\$ 590.11	QUINTEROS MEAT CO INC.	GENERAL OPERATING
2/18/2016	\$ 1,295.07	SBC LONG DISTANCE	GENERAL OPERATING
2/18/2016	\$ 11,517.86	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
2/18/2016	\$ 2,383.87	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
2/26/2016	\$ 292.46	ATPE	GENERAL OPERATING
2/26/2016	\$ 122.84	CBE GROUP, INC.	GENERAL OPERATING
2/26/2016	\$ 555.20	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
2/26/2016	\$ 353.75	CISD SUNSHINE	GENERAL OPERATING
2/26/2016	\$ 18.50	CISD SUNSHINE	GENERAL OPERATING
2/26/2016	\$ 2,355.50	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
2/26/2016	\$ 50.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/26/2016	\$ 5,366.72	EP FITNESS	GENERAL OPERATING
2/26/2016	\$ 168,935.32	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
2/26/2016	\$ 87.42	GENERAL REVENUE CORPORATION	GENERAL OPERATING
2/26/2016	\$ 88,273.57	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
2/26/2016	\$ 1,774.48	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
2/26/2016	\$ 208.50	TEXAS AFT/PEG	GENERAL OPERATING
2/26/2016	\$ 81.81	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
2/26/2016	\$ 2,007.09	UNUM LIFE INSURANCE	GENERAL OPERATING
2/26/2016	\$ 74.60	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
2/25/2016	\$ 13,250.00	806 TECHNOLOGIES, INC	GENERAL OPERATING
2/25/2016	\$ 209.00	ADAME, GABRIEL	GENERAL OPERATING
2/25/2016	\$ 240.63	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
2/25/2016	\$ 11.49	ALANIZ, AMBER	GENERAL OPERATING
2/25/2016	\$ 49.39	ALTAMIRANO, JORGE	GENERAL OPERATING
2/25/2016	\$ 14.32	ALVARADO, MARISELA	GENERAL OPERATING
2/25/2016	\$ 148.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/25/2016	\$ 812.70	CARRERA-RAMOS, CECILIA	GENERAL OPERATING
2/25/2016	\$ 24,851.25	COLLEGE BOARD	GENERAL OPERATING
2/25/2016	\$ 765.00	CONCHA, JOHN	GENERAL OPERATING
2/25/2016	\$ 209.00	CONTRERAS, MELISSA	GENERAL OPERATING
2/25/2016	\$ 105.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
2/25/2016	\$ 125.00	DECATUR, RICHARD	GENERAL OPERATING
2/25/2016	\$ 9,099.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
2/25/2016	\$ 59.93	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/25/2016	\$ 68.96	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
2/25/2016	\$ 320.00	FLOWERS, ELIZABETH	GENERAL OPERATING
2/25/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
2/25/2016	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
2/25/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
2/25/2016	\$ 208.00	GONZALEZ, MANUEL	GENERAL OPERATING
2/25/2016	\$ 209.00	GUTIERREZ, ALFREDO	GENERAL OPERATING
2/25/2016	\$ 865.00	HERNANDEZ, NOEMI	GENERAL OPERATING
2/25/2016	\$ 181.55	JASON'S DELI	GENERAL OPERATING
2/25/2016	\$ 360.00	LUNA, CHRISTINA	GENERAL OPERATING
2/25/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
2/25/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/25/2016	\$ 75.00	MITRE, JOSE	GENERAL OPERATING
2/25/2016	\$ 3,394.70	OFFICE DEPOT, BSD	GENERAL OPERATING
2/25/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING
2/25/2016	\$ 912.70	PRESTWOOD, HOWARD	GENERAL OPERATING
2/25/2016	\$ 153.00	REGION IV	GENERAL OPERATING
2/25/2016	\$ 7,044.44	REGION XIX ESC	GENERAL OPERATING
2/25/2016	\$ 70.00	RI-TECH DRUG TESTING	GENERAL OPERATING
2/25/2016	\$ 585.00	RTC, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/25/2016	\$ 326.46	SEIDLITZ EDUCATION	GENERAL OPERATING
2/25/2016	\$ 200.00	SEPULVEDA, REYMUNDO	GENERAL OPERATING
2/25/2016	\$ 810.15	SKYWARD, INC	GENERAL OPERATING
2/25/2016	\$ 343.89	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/25/2016	\$ 999.95	SUMMIT PROFESSIONAL EDUCATION, LLC	GENERAL OPERATING
2/25/2016	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GENERAL OPERATING
2/25/2016	\$ 812.70	TAFOYA, MARIO	GENERAL OPERATING
2/25/2016	\$ 179.00	TASBO	GENERAL OPERATING
2/25/2016	\$ 450.00	TASBO	GENERAL OPERATING
2/25/2016	\$ 99.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
2/25/2016	\$ 53.70	UNIFIRST	GENERAL OPERATING
2/25/2016	\$ 32.20	VALVERDE, PAMELA	GENERAL OPERATING
2/25/2016	\$ 56.00	VALVERDE, PAMELA	GENERAL OPERATING
2/25/2016	\$ 156.00	VALVERDE, PAMELA	GENERAL OPERATING
2/25/2016	\$ 375.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
2/25/2016	\$ 4,400.00	ACHIEVE3000 INC.	GENERAL OPERATING
2/25/2016	\$ 587.64	AFFILIATED TELEPHONE INC	GENERAL OPERATING
2/25/2016	\$ 467.02	ALL STAR CAPS, INC	GENERAL OPERATING
2/25/2016	\$ 1,247.50	APPLE INC.	GENERAL OPERATING
2/25/2016	\$ 5,237.25	ATHLETIC SUPPLY CO	GENERAL OPERATING
2/25/2016	\$ 48.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
2/25/2016	\$ 732.95	B&H PHOTO VIDEO	GENERAL OPERATING
2/25/2016	\$ 993.46	BAKER GLASS CO INC	GENERAL OPERATING
2/25/2016	\$ 27,105.26	BANK OF AMERICA	GENERAL OPERATING
2/25/2016	\$ 1,140.30	BARNES & NOBLE COLLEGE	GENERAL OPERATING
2/25/2016	\$ 3,505.82	BEST BUY GOVERNMENT	GENERAL OPERATING
2/25/2016	\$ 351.98	BLICK ART MATERIALS, LLC	GENERAL OPERATING
2/25/2016	\$ 598.80	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
2/25/2016	\$ 34.61	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
2/25/2016	\$ 3,250.00	CHAVEZ, DIANA	GENERAL OPERATING
2/25/2016	\$ 1,465.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
2/25/2016	\$ 321.45	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/25/2016	\$ 2,796.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/25/2016	\$ 179.20	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
2/25/2016	\$ 60.00	CORDERO, ROGELIO	GENERAL OPERATING
3/15/2016	\$ (30.25)	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
2/25/2016	\$ 30.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
2/25/2016	\$ 2,296.80	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
2/25/2016	\$ 464.28	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
2/25/2016	\$ 50.00	DE LA ROSA, JORGE	GENERAL OPERATING
2/25/2016	\$ 35,328.20	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/25/2016	\$ 784.75	DEMCO INC	GENERAL OPERATING
2/25/2016	\$ 46.55	EAI EDUCATION	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2016	\$ 241.21	ECS LEARNING SYSTEMS INC	GENERAL OPERATING
2/25/2016	\$ 6,455.38	EDMENTUM, INC.	GENERAL OPERATING
2/25/2016	\$ 4,013.94	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/25/2016	\$ 35.00	ESTRADA, VICTOR	GENERAL OPERATING
2/25/2016	\$ 94.92	FEDEX	GENERAL OPERATING
2/25/2016	\$ 3,509.65	FLINN SCIENFIC INC	GENERAL OPERATING
3/14/2016	\$ (1,335.00)	FORT STOCKTON ISD	GENERAL OPERATING
2/25/2016	\$ 1,335.00	FORT STOCKTON ISD	GENERAL OPERATING
2/25/2016	\$ 961.25	GEORGIA HOLDING, INC	GENERAL OPERATING
2/25/2016	\$ 95.15	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
2/25/2016	\$ 8,620.28	GT DISTRIBUTORS, INC.	GENERAL OPERATING
2/25/2016	\$ 1,664.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/25/2016	\$ 35,350.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
2/25/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
2/25/2016	\$ 20.00	HERNANDEZ, JOE	GENERAL OPERATING
2/25/2016	\$ 109.92	HOME DEPOT	GENERAL OPERATING
2/25/2016	\$ 1,679.24	HUBERT COMPANY LLC	GENERAL OPERATING
2/25/2016	\$ 5,454.07	INSCO DISTRIBUTING, INC	GENERAL OPERATING
2/25/2016	\$ 1,407.00	JOBE MATERIALS, LP	GENERAL OPERATING
2/25/2016	\$ 1,045.59	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
2/25/2016	\$ 3,773.00	KAGAN PUBLISHING	GENERAL OPERATING
2/25/2016	\$ 983.80	KAMICO INSTRUCTIONAL	GENERAL OPERATING
2/25/2016	\$ 2,440.22	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/25/2016	\$ 1,018.00	LECTURA, INC	GENERAL OPERATING
2/25/2016	\$ 12,205.00	LENOVO, INC	GENERAL OPERATING
2/25/2016	\$ 919.65	LIBRARY STORE INC	GENERAL OPERATING
2/25/2016	\$ 8,952.30	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/25/2016	\$ 492.00	MAKEMUSIC, INC	GENERAL OPERATING
2/25/2016	\$ 50.00	MARTINEZ, IGNACIO	GENERAL OPERATING
2/25/2016	\$ 427.50	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
2/25/2016	\$ 585.00	MONAHANS-WICKETT-PYOTE ISD	GENERAL OPERATING
2/25/2016	\$ 1,133.36	NASCO	GENERAL OPERATING
2/25/2016	\$ 600.00	NEARPOD, INC	GENERAL OPERATING
2/25/2016	\$ 505.92	O'REILLY AUTO PARTS	GENERAL OPERATING
2/25/2016	\$ 12,056.29	OFFICE DEPOT, BSD	GENERAL OPERATING
2/25/2016	\$ 19,472.47	OLIVAS MUSIC	GENERAL OPERATING
2/25/2016	\$ 2,662.00	OPAL BOOZ & ASSOC	GENERAL OPERATING
2/25/2016	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
2/25/2016	\$ 942.50	PASSAGE SUPPLY CO	GENERAL OPERATING
2/25/2016	\$ 625.00	PECOS-BARSTOW-TOYAH ISD	GENERAL OPERATING
2/25/2016	\$ 3,978.52	PERMA-BOUND	GENERAL OPERATING
2/25/2016	\$ 1,100.83	PIZZA PROPERTIES, LTD	GENERAL OPERATING
2/25/2016	\$ 594.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
2/25/2016	\$ 554.30	PYROCOM SYSTEMS, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2016	\$ 6,227.50	REECE SUPPLY CO.	GENERAL OPERATING
2/25/2016	\$ 515.00	REGION XIX ESC	GENERAL OPERATING
2/25/2016	\$ 10.90	RODARTE, LILIANA	GENERAL OPERATING
2/25/2016	\$ 1,090.00	ROSETTA STONE LTD	GENERAL OPERATING
2/25/2016	\$ 101.00	RUNNERCARD	GENERAL OPERATING
2/25/2016	\$ 608.74	SAM'S CLUB	GENERAL OPERATING
2/25/2016	\$ 42.95	SAUCEDO COMPANY, THE	GENERAL OPERATING
2/25/2016	\$ 3,866.07	SCHOLASTIC INC	GENERAL OPERATING
2/25/2016	\$ 231.85	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
2/25/2016	\$ 2,249.07	SCHOOL HEALTH CORP	GENERAL OPERATING
2/25/2016	\$ 4,705.36	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/25/2016	\$ 1,914.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
2/25/2016	\$ 189.83	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/25/2016	\$ 291.97	SOUTHWEST TRANE	GENERAL OPERATING
2/25/2016	\$ 8,697.56	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/25/2016	\$ 1,017.00	SPECTRUM FLOOR INC	GENERAL OPERATING
2/25/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
2/25/2016	\$ 938.00	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
2/25/2016	\$ 2,815.80	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
2/25/2016	\$ 18,000.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
2/25/2016	\$ 165.57	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
2/25/2016	\$ 420.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
2/25/2016	\$ 1,775.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
2/25/2016	\$ 167.90	TUNE IN	GENERAL OPERATING
2/25/2016	\$ 3,989.16	UNIV OF TEXAS AT EL PASO	GENERAL OPERATING
2/25/2016	\$ 64.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
2/25/2016	\$ 585.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
2/25/2016	\$ 670.17	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL OPERATING
2/25/2016	\$ 887.71	VEX ROBOTICS, INC.	GENERAL OPERATING
2/25/2016	\$ 269.10	VISTA MARKETS	GENERAL OPERATING
2/25/2016	\$ 18.00	WW GRAINGER INC	GENERAL OPERATING
2/25/2016	\$ 250.00	YSLETA ISD	GENERAL OPERATING
2/25/2016	\$ 4,473.50	CISD IMA - TEA FUND 410	GENERAL OPERATING
2/25/2016	\$ 8,090.34	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
2/25/2016	\$ 1,266.79	ECOLAB INC	GENERAL OPERATING
2/25/2016	\$ 2,330.42	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #	GENERAL OPERATING
2/25/2016	\$ 2,033.29	FLOWERS BAKING CO, LLC	GENERAL OPERATING
2/25/2016	\$ 22,985.71	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/25/2016	\$ 76,682.61	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
2/25/2016	\$ 4,122.87	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
2/25/2016	\$ 13,192.86	PRICE'S CREAMERIES	GENERAL OPERATING
2/25/2016	\$ 11,308.94	SBC	GENERAL OPERATING
2/25/2016	\$ 115.62	SBC	GENERAL OPERATING
2/25/2016	\$ 11,949.49	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2016	\$ 5,348.33	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
2/25/2016	\$ 507.44	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
2/25/2016	\$ 15,000.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
3/2/2016	\$ 28,380.00	APPLE INC.	GENERAL OPERATING
3/2/2016	\$ 31.25	ARGYLE WELDING SUPPLY	GENERAL OPERATING
3/2/2016	\$ 1,515.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
3/2/2016	\$ 43.15	BARNES & NOBLE COLLEGE	GENERAL OPERATING
3/2/2016	\$ 290.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
3/2/2016	\$ 1,013.85	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/2/2016	\$ 218.19	CARLEX	GENERAL OPERATING
3/2/2016	\$ 250.00	CDW GOVERNMENT, INC	GENERAL OPERATING
3/2/2016	\$ 500.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
3/2/2016	\$ 706.41	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
3/2/2016	\$ 9,353.64	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/2/2016	\$ 2,210.00	D B ENTERPRISES	GENERAL OPERATING
3/2/2016	\$ 1,190.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
3/2/2016	\$ 6,630.00	DAVID'S APPAREL, INC	GENERAL OPERATING
3/2/2016	\$ 749.86	DELL COMPUTER CORPORATION	GENERAL OPERATING
3/2/2016	\$ 331.00	DEMCO INC	GENERAL OPERATING
3/2/2016	\$ 97.49	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/2/2016	\$ 53.95	GOPHER SPORT	GENERAL OPERATING
3/2/2016	\$ 218.84	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
3/2/2016	\$ 1,388.02	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/2/2016	\$ 7,159.72	HOME DEPOT	GENERAL OPERATING
3/2/2016	\$ 4,874.62	INDECO SALES, INC	GENERAL OPERATING
3/2/2016	\$ 770.00	INOSTROZA, ISIDORO	GENERAL OPERATING
3/2/2016	\$ 1,746.17	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/2/2016	\$ 154.00	KAGAN PUBLISHING	GENERAL OPERATING
3/2/2016	\$ 1,554.27	LAKESHORE LEARNING MATER	GENERAL OPERATING
3/2/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
3/2/2016	\$ 12.00	LUZ E MORIEL	GENERAL OPERATING
3/2/2016	\$ 3,078.52	MCGRAW-HILL EDUCATION, INC	GENERAL OPERATING
3/2/2016	\$ 1,925.96	O'REILLY AUTO PARTS	GENERAL OPERATING
3/2/2016	\$ 4,647.79	OFFICE DEPOT, BSD	GENERAL OPERATING
3/2/2016	\$ 429.20	OLIVAS MUSIC	GENERAL OPERATING
3/2/2016	\$ 276.98	ORIENTAL TRADING CO	GENERAL OPERATING
3/2/2016	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
3/2/2016	\$ 960.00	PASO DEL NORTE PUBLISHING INC	GENERAL OPERATING
3/2/2016	\$ 642.32	PEARSON EDUCATION, INC	GENERAL OPERATING
3/2/2016	\$ 922.86	PEOPLE EDUCATION, INC.	GENERAL OPERATING
3/2/2016	\$ 2,486.30	PERMA-BOUND	GENERAL OPERATING
3/2/2016	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
3/2/2016	\$ 433.09	REALLY GOOD STUFF, INC	GENERAL OPERATING
3/2/2016	\$ 2,100.00	REGION XIX ESC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/2/2016	\$ 3,989.08	ROURKE PUBLISHING LLC.	GENERAL OPERATING
3/2/2016	\$ 1,480.78	SAM'S CLUB	GENERAL OPERATING
3/2/2016	\$ 5,696.20	SCHOLASTIC INC	GENERAL OPERATING
3/2/2016	\$ 177.43	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
3/2/2016	\$ 3,407.47	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/2/2016	\$ 1,516.60	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/2/2016	\$ 4,235.00	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
3/2/2016	\$ 63.11	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
3/2/2016	\$ 177.12	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
3/2/2016	\$ 918.18	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/2/2016	\$ 5,371.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
3/2/2016	\$ 700.00	SYLVIA BONSCHER	GENERAL OPERATING
3/2/2016	\$ 171.00	TEXAS DEPT OF STATE HEALTH SVC	GENERAL OPERATING
3/2/2016	\$ 975.00	TJARNEL, INC	GENERAL OPERATING
3/2/2016	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
3/2/2016	\$ 337.50	VISTA MARKETS	GENERAL OPERATING
3/2/2016	\$ 382.25	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
3/3/2016	\$ 900.00	ACCELERATE LEARNING INC.	GENERAL OPERATING
3/3/2016	\$ 22.50	ACOSTA, PHILIP	GENERAL OPERATING
3/3/2016	\$ 999.05	AUTOZONE TEXAS LP	GENERAL OPERATING
3/3/2016	\$ 589.50	B&H PHOTO VIDEO	GENERAL OPERATING
3/3/2016	\$ 460.00	BANDU, ADRIAN	GENERAL OPERATING
3/3/2016	\$ 188.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
3/3/2016	\$ 260.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
3/3/2016	\$ 60.00	CASAS, JUANA	GENERAL OPERATING
3/3/2016	\$ 24.15	CHEVRON USA INC	GENERAL OPERATING
3/3/2016	\$ 1,276.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
3/3/2016	\$ 81,250.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
3/3/2016	\$ 450.00	DAVID'S APPAREL, INC	GENERAL OPERATING
3/3/2016	\$ 18,782.40	DD OFFICE PRODUCTS	GENERAL OPERATING
3/3/2016	\$ 61.65	DEAN, THOMAS	GENERAL OPERATING
3/3/2016	\$ 456.48	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/3/2016	\$ 39,354.37	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
3/3/2016	\$ 7,166.47	FEDEX KINKO'S	GENERAL OPERATING
3/3/2016	\$ 2,612.08	FLEETPRIDE, INC.	GENERAL OPERATING
3/3/2016	\$ 550.00	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
3/3/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
3/3/2016	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
3/3/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
3/3/2016	\$ 100.00	GARCIA, GERARDO	GENERAL OPERATING
3/3/2016	\$ 1,836.00	GUTIERREZ, ELENA	GENERAL OPERATING
3/3/2016	\$ 50.00	GUTIERREZ, ELENA	GENERAL OPERATING
3/3/2016	\$ 1,428.70	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/3/2016	\$ 179.94	HOME DEPOT	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/3/2016	\$ 587.79	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
3/3/2016	\$ 86.30	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
3/3/2016	\$ 300.00	LENOVO, INC	GENERAL OPERATING
3/3/2016	\$ 2,448.16	LUNA, CHRISTINA	GENERAL OPERATING
3/3/2016	\$ 200.00	MACIAS, ALFREDO	GENERAL OPERATING
3/3/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
3/3/2016	\$ 2,131.50	NEW HORIZONS CLC OF EL PASO	GENERAL OPERATING
3/3/2016	\$ 966.67	O'REILLY AUTO PARTS	GENERAL OPERATING
3/3/2016	\$ 459.00	PAPER CHASE	GENERAL OPERATING
3/3/2016	\$ 200.00	PEREA, YVONNE	GENERAL OPERATING
3/3/2016	\$ 1,199.94	PESI, INC	GENERAL OPERATING
3/3/2016	\$ 61.62	POSITIVE PROMOTIONS	GENERAL OPERATING
3/3/2016	\$ 5,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
3/3/2016	\$ 169.00	RAMOS, DANNY	GENERAL OPERATING
3/3/2016	\$ 90.00	REGION XIX ESC	GENERAL OPERATING
3/3/2016	\$ 875.00	RESPONSIVE LEARNING LP	GENERAL OPERATING
3/3/2016	\$ 8,154.60	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
3/3/2016	\$ 3,658.49	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
3/3/2016	\$ 92.00	RUSSELL A JOHNSON	GENERAL OPERATING
3/3/2016	\$ 336.20	SAM'S CLUB	GENERAL OPERATING
3/3/2016	\$ 200.00	SANCHEZ, DANIEL	GENERAL OPERATING
3/3/2016	\$ 69.52	SCHOOL HEALTH CORP	GENERAL OPERATING
3/3/2016	\$ 2,941.43	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/3/2016	\$ 218.79	SHELL FLEET PLUS	GENERAL OPERATING
3/3/2016	\$ 12,980.90	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/3/2016	\$ 112.16	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
3/3/2016	\$ 5,594.24	TASB	GENERAL OPERATING
3/3/2016	\$ 130.00	TASBO	GENERAL OPERATING
3/3/2016	\$ 500.00	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING
3/3/2016	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/3/2016	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/3/2016	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/3/2016	\$ 53.70	UNIFIRST	GENERAL OPERATING
3/3/2016	\$ 312.00	VALVERDE, PAMELA	GENERAL OPERATING
3/3/2016	\$ 46.27	VISTA MARKETS	GENERAL OPERATING
3/3/2016	\$ 4.09	VITAL, GIOVANNY	GENERAL OPERATING
3/3/2016	\$ 558.34	WEICK, TIMOTHY	GENERAL OPERATING
3/3/2016	\$ 4,753.75	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
3/3/2016	\$ 90.94	CDW GOVERNMENT, INC	GENERAL OPERATING
3/3/2016	\$ 1,325.35	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/3/2016	\$ 12,997.29	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
3/3/2016	\$ 784.40	FLINN SCIENFIC INC	GENERAL OPERATING
3/3/2016	\$ 2,575.34	FLOWERS BAKING CO, LLC	GENERAL OPERATING
3/3/2016	\$ 1,148.54	FRIEDMAN RECYCLING CO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/3/2016	\$ 8,756.84	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/3/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
3/3/2016	\$ 5,501.55	HORIZON REGIONAL MUD	GENERAL OPERATING
3/3/2016	\$ 74,486.48	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
3/3/2016	\$ 246.04	LAKESHORE LEARNING MATER	GENERAL OPERATING
3/3/2016	\$ 1,889.75	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
3/3/2016	\$ 23,551.16	MENTORING MINDS, LP	GENERAL OPERATING
3/3/2016	\$ 12,568.54	PRICE'S CREAMERIES	GENERAL OPERATING
3/3/2016	\$ 389.97	QUINTEROS MEAT CO INC.	GENERAL OPERATING
3/3/2016	\$ 94.15	REALLY GOOD STUFF, INC	GENERAL OPERATING
3/3/2016	\$ 40,209.49	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
3/3/2016	\$ 4,234.09	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
3/3/2016	\$ 189.54	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/3/2016	\$ 99.98	SPECTRUM FLOOR INC	GENERAL OPERATING
3/3/2016	\$ 8,990.30	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
3/4/2016	\$ 532.93	ACOSTA, PHILIP	GENERAL OPERATING
3/4/2016	\$ 432.93	CABRERA, JOSE	GENERAL OPERATING
3/4/2016	\$ 395.93	CANALES, AMY	GENERAL OPERATING
3/4/2016	\$ 850.43	CANTU, NOE	GENERAL OPERATING
3/4/2016	\$ 696.03	CHANCELLOR, KANEQUA	GENERAL OPERATING
3/4/2016	\$ 838.99	DEAN, THOMAS	GENERAL OPERATING
3/4/2016	\$ 651.03	GALLEGO, ANGELICA	GENERAL OPERATING
3/4/2016	\$ 432.93	GARZA, HOLLY	GENERAL OPERATING
3/4/2016	\$ 395.93	GOMEZ, SYLVIA	GENERAL OPERATING
3/4/2016	\$ 395.93	HERNANDEZ, RODRIGO	GENERAL OPERATING
3/4/2016	\$ 651.03	HINOJOS, IVETTE	GENERAL OPERATING
3/4/2016	\$ 395.93	JAUREGUI, DOMINGO	GENERAL OPERATING
3/4/2016	\$ 850.43	LUCERO, GISELA	GENERAL OPERATING
3/4/2016	\$ 616.75	RAMIREZ, JOSE	GENERAL OPERATING
3/4/2016	\$ 616.75	SWANSON, WILLIAM	GENERAL OPERATING
3/4/2016	\$ 432.64	TELLEZ, NADIA	GENERAL OPERATING
3/4/2016	\$ 448.79	VILLANUEVA JR., ARTURO	GENERAL OPERATING
3/4/2016	\$ 1,020.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
3/4/2016	\$ 2,100.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
3/4/2016	\$ 810.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
3/4/2016	\$ 240.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
3/4/2016	\$ 1,770.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
3/4/2016	\$ 1,110.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
3/4/2016	\$ 6,435.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
3/4/2016	\$ 2,670.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
3/4/2016	\$ 5,970.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
3/4/2016	\$ 2,235.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
3/4/2016	\$ 3,990.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
3/4/2016	\$ 3,255.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/4/2016	\$ 3,060.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
3/4/2016	\$ 3,225.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
3/4/2016	\$ 1,052.92	EL PASO WATER SERVICE	GENERAL OPERATING
3/15/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
3/15/2016	\$ 179.72	AMERICO	GENERAL OPERATING
3/15/2016	\$ 4,070.96	ATPE	GENERAL OPERATING
3/15/2016	\$ 136.29	CBE GROUP, INC.	GENERAL OPERATING
3/15/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
3/15/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
3/15/2016	\$ 4,757.50	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
3/15/2016	\$ 2,759.25	CISD SUNSHINE	GENERAL OPERATING
3/15/2016	\$ 237.33	CISD SUNSHINE	GENERAL OPERATING
3/15/2016	\$ 7,012.40	CISD CNP MEAL CHARGES	GENERAL OPERATING
3/15/2016	\$ 15,032.21	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
3/15/2016	\$ 680.80	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
3/15/2016	\$ 276.27	ECMC	GENERAL OPERATING
3/15/2016	\$ 80.29	ECMC	GENERAL OPERATING
3/15/2016	\$ 87.42	GENERAL REVENUE CORPORATION	GENERAL OPERATING
3/15/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
3/15/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
3/15/2016	\$ 63.00	TASSP	GENERAL OPERATING
3/15/2016	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
3/15/2016	\$ 2,624.70	TEXAS AFT/PEG	GENERAL OPERATING
3/15/2016	\$ 40.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
3/15/2016	\$ 2,088.20	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
3/15/2016	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
3/15/2016	\$ 1,403.01	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
3/17/2016	\$ 500.00	ANAYA-DYER, AURORA	GENERAL OPERATING
3/17/2016	\$ 637.95	APPLE INC.	GENERAL OPERATING
3/17/2016	\$ 7,644.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
3/17/2016	\$ 11.99	AUTOZONE TEXAS LP	GENERAL OPERATING
3/17/2016	\$ 2,484.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
3/17/2016	\$ 631.24	BRUNSON PUMP SERVICE	GENERAL OPERATING
3/17/2016	\$ 13,253.76	BSN SPORTS	GENERAL OPERATING
3/17/2016	\$ 7,638.75	BURMAX COMPANY, INC	GENERAL OPERATING
3/17/2016	\$ 1,382.96	BUSINESS INTERIORS	GENERAL OPERATING
3/17/2016	\$ 748.11	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
3/17/2016	\$ 1,736.38	CHANNING BETE COMPANY, INC	GENERAL OPERATING
3/17/2016	\$ 6,500.00	CHAVEZ, DIANA	GENERAL OPERATING
3/17/2016	\$ 45.80	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
3/17/2016	\$ 970.40	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
3/17/2016	\$ 4,447.95	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
3/17/2016	\$ 7,045.86	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/17/2016	\$ 21,534.44	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/17/2016	\$ 61.62	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
3/17/2016	\$ 281.32	DEMCO INC	GENERAL OPERATING
3/17/2016	\$ 2,671.95	DISTRACTIONS, INC	GENERAL OPERATING
3/17/2016	\$ 476.33	EAI EDUCATION	GENERAL OPERATING
3/17/2016	\$ 88.00	EL PASO WATER SERVICE	GENERAL OPERATING
3/17/2016	\$ 1,756.72	EWING IRRIGATION	GENERAL OPERATING
3/17/2016	\$ 10,620.00	FIRE SAFETY USA, INC	GENERAL OPERATING
3/17/2016	\$ 2,195.63	FISHER SCIENCE EDUCATION	GENERAL OPERATING
3/17/2016	\$ 1,039.28	FLINN SCIENTIFIC INC	GENERAL OPERATING
3/17/2016	\$ 841.48	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
3/17/2016	\$ 3,643.85	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/17/2016	\$ 198.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
3/17/2016	\$ 1,526.87	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/17/2016	\$ 1,886.50	KAGAN PUBLISHING	GENERAL OPERATING
3/17/2016	\$ 11,238.48	LAKESHORE LEARNING MATER	GENERAL OPERATING
3/17/2016	\$ 8,116.77	LENOVO, INC	GENERAL OPERATING
3/17/2016	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
3/17/2016	\$ 106.61	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/17/2016	\$ 120.79	NASCO	GENERAL OPERATING
3/17/2016	\$ 3,154.65	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
3/17/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
3/17/2016	\$ 10,889.81	OFFICE DEPOT, BSD	GENERAL OPERATING
3/17/2016	\$ 17,164.14	OLIVAS MUSIC	GENERAL OPERATING
3/17/2016	\$ 1,510.15	OPAL BOOZ & ASSOC	GENERAL OPERATING
3/17/2016	\$ 835.00	PASSAGE SUPPLY CO	GENERAL OPERATING
3/17/2016	\$ 18,949.81	PEARSON EDUCATION, INC	GENERAL OPERATING
3/17/2016	\$ 606.55	PEARSON	GENERAL OPERATING
3/17/2016	\$ 1,507.58	PERMA-BOUND	GENERAL OPERATING
3/17/2016	\$ 340.72	PYROCOM SYSTEMS, INC	GENERAL OPERATING
3/17/2016	\$ 2,360.68	REALLY GOOD STUFF, INC	GENERAL OPERATING
3/17/2016	\$ 497.76	RED CROSS STORE	GENERAL OPERATING
3/17/2016	\$ 31.84	RIDDELL SPORTS	GENERAL OPERATING
3/17/2016	\$ 454.94	ROTO-ROOTER SERVICES & PLUMBING	GENERAL OPERATING
3/17/2016	\$ 560.50	SAM'S CLUB	GENERAL OPERATING
3/17/2016	\$ 475.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
3/17/2016	\$ 147.00	SCHOOL NUTRITION ASSOCIATION	GENERAL OPERATING
3/17/2016	\$ 1,176.61	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/17/2016	\$ 4,047.94	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
3/17/2016	\$ 1,482.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
3/17/2016	\$ 1,754.06	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/17/2016	\$ 1,050.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
3/17/2016	\$ 898.40	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
3/17/2016	\$ 1,447.92	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
3/17/2016	\$ 116.90	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/17/2016	\$ 38.00	TOWN OF CLINT	GENERAL OPERATING
3/17/2016	\$ 1,380.00	U.S. GAMES, INC	GENERAL OPERATING
3/17/2016	\$ 748.60	WW GRAINGER INC	GENERAL OPERATING
3/17/2016	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/17/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/17/2016	\$ 119.52	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
3/17/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
3/17/2016	\$ 52.90	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
3/17/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
3/17/2016	\$ 5,914.45	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
3/17/2016	\$ 100,401.79	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
3/17/2016	\$ 1,506.92	FLOWERS BAKING CO, LLC	GENERAL OPERATING
3/17/2016	\$ 21,750.49	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/17/2016	\$ 64,421.84	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
3/17/2016	\$ 11,624.17	PRICE'S CREAMERIES	GENERAL OPERATING
3/17/2016	\$ 10,378.87	SBC	GENERAL OPERATING
3/17/2016	\$ 1,741.62	SBC LONG DISTANCE	GENERAL OPERATING
3/17/2016	\$ 9,750.64	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
3/17/2016	\$ 48,409.60	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
3/17/2016	\$ 2,758.66	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
3/17/2016	\$ 28,274.35	TEXAS GAS SERVICE	GENERAL OPERATING
3/17/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
3/17/2016	\$ 965.00	AGUILAR, RENE	GENERAL OPERATING
3/17/2016	\$ 215.00	ALAMO AUTO GLASS	GENERAL OPERATING
3/17/2016	\$ 24.42	ALANIZ, AMBER	GENERAL OPERATING
3/17/2016	\$ 275.00	ALVARADO, ANTHONY	GENERAL OPERATING
3/17/2016	\$ 1,199.98	AUTOZONE TEXAS LP	GENERAL OPERATING
3/17/2016	\$ 6,502.59	BSN SPORTS	GENERAL OPERATING
3/17/2016	\$ 27.25	CHACON, SYLVIA	GENERAL OPERATING
3/17/2016	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
3/17/2016	\$ 128.00	CONTRERAS, MELISSA	GENERAL OPERATING
3/17/2016	\$ 20.00	CORTEZ, RAQUEL	GENERAL OPERATING
3/17/2016	\$ 43.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/1/2016	\$ (43.50)	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
3/17/2016	\$ 418.79	DE LA ROSA, NADIA	GENERAL OPERATING
3/17/2016	\$ 8.50	DEAN, THOMAS	GENERAL OPERATING
3/17/2016	\$ 525.00	DEL VALLE BAND PARENT ASSOCIATION	GENERAL OPERATING
3/17/2016	\$ 1,250.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
3/17/2016	\$ 100.00	DOMINGUEZ, ELIZABETH	GENERAL OPERATING
3/17/2016	\$ 100.00	EASTSIDE REHAB	GENERAL OPERATING
3/17/2016	\$ 1,761.75	EDUCATION ADVANCED	GENERAL OPERATING
3/17/2016	\$ 424.00	FLOWERS, ELIZABETH	GENERAL OPERATING
3/17/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
3/17/2016	\$ 600.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/17/2016	\$ 7.50	GARCIA, IVY	GENERAL OPERATING
3/17/2016	\$ 581.28	GARZA, HOLLY	GENERAL OPERATING
3/17/2016	\$ 93.20	GOMEZ, ELVIA	GENERAL OPERATING
3/17/2016	\$ 877.80	GOMEZ, SYLVIA	GENERAL OPERATING
3/17/2016	\$ 59.96	GUERRA, ANDRES	GENERAL OPERATING
3/21/2016	\$ (59.96)	GUERRA, ANDRES	GENERAL OPERATING
3/17/2016	\$ 831.35	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/17/2016	\$ 77.94	HERNANDEZ, IRMA	GENERAL OPERATING
3/17/2016	\$ 877.80	HERNANDEZ, RODRIGO	GENERAL OPERATING
3/17/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
3/17/2016	\$ 910.87	KAJEET, INC.	GENERAL OPERATING
3/17/2016	\$ 879.63	KIMBALL MIDWEST	GENERAL OPERATING
3/17/2016	\$ 900.00	LEE, SHAWN	GENERAL OPERATING
3/17/2016	\$ 111.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
3/17/2016	\$ 288.00	LUNA, CHRISTINA	GENERAL OPERATING
3/17/2016	\$ 61.48	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/17/2016	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
3/17/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
3/17/2016	\$ 3,353.35	MENTORING MINDS, LP	GENERAL OPERATING
3/17/2016	\$ 35.80	MORENO, JOAQUIN	GENERAL OPERATING
3/17/2016	\$ 2,344.17	OFFICE DEPOT, BSD	GENERAL OPERATING
3/17/2016	\$ 625.00	RAMOS, DANNY	GENERAL OPERATING
3/17/2016	\$ 29.43	REYES, YVONNE	GENERAL OPERATING
3/17/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/17/2016	\$ 155.61	SAM'S CLUB	GENERAL OPERATING
3/17/2016	\$ 9,460.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/17/2016	\$ 550.00	SKYWARD, INC	GENERAL OPERATING
3/17/2016	\$ 74.29	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
3/17/2016	\$ 238.50	SUPER CHEF INC.	GENERAL OPERATING
3/17/2016	\$ 130.00	TASBO	GENERAL OPERATING
3/17/2016	\$ 190.00	TEXAS COUNCIL OF ADMIN OF SPECIAL EDUCATION	GENERAL OPERATING
3/17/2016	\$ 877.80	TELLEZ, NADIA	GENERAL OPERATING
3/17/2016	\$ 85.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
3/17/2016	\$ 177.68	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
3/17/2016	\$ 92.91	VALDEZ, BETINA	GENERAL OPERATING
3/17/2016	\$ 877.80	VILLANUEVA JR., ARTURO	GENERAL OPERATING
3/17/2016	\$ 1,274.40	WEST TEXAS PROPANE	GENERAL OPERATING
3/22/2016	\$ 292.46	ATPE	GENERAL OPERATING
3/22/2016	\$ 116.46	CBE GROUP, INC.	GENERAL OPERATING
3/22/2016	\$ 555.20	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
3/22/2016	\$ 366.75	CISD SUNSHINE	GENERAL OPERATING
3/22/2016	\$ 52.00	CISD CNP MEAL CHARGES	GENERAL OPERATING
3/22/2016	\$ 2,432.38	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
3/22/2016	\$ 80.29	ECMC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/30/2016	\$ (80.29)	ECMC	GENERAL OPERATING
3/22/2016	\$ 208.50	TEXAS AFT/PEG	GENERAL OPERATING
3/22/2016	\$ 75.01	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
3/31/2016	\$ 5,182.78	EP FITNESS	GENERAL OPERATING
3/31/2016	\$ 168,784.73	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
3/31/2016	\$ 90,999.43	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
3/31/2016	\$ 1,882.68	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
3/31/2016	\$ 1,961.69	UNUM LIFE INSURANCE	GENERAL OPERATING
3/23/2016	\$ 320.00	ALVARADO, ANTHONY	GENERAL OPERATING
3/23/2016	\$ 1,172.92	ANDERSON, KELSEY	GENERAL OPERATING
3/23/2016	\$ 360.00	AVALOS, ROGELIO	GENERAL OPERATING
3/23/2016	\$ 3,178.00	BANDU, ADRIAN	GENERAL OPERATING
3/23/2016	\$ 1,463.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
3/23/2016	\$ 260.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
3/23/2016	\$ 782.60	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/23/2016	\$ 75.00	CASAS, JUANA	GENERAL OPERATING
3/23/2016	\$ 24.68	CLINE, JESSIE	GENERAL OPERATING
3/23/2016	\$ 17.35	COX, MICHAEL W	GENERAL OPERATING
3/23/2016	\$ 525.00	DEL VALLE BAND PARENT ASSOCIATION	GENERAL OPERATING
3/23/2016	\$ 37,624.18	DELL COMPUTER CORPORATION	GENERAL OPERATING
3/23/2016	\$ 440.00	EL PASO ISD	GENERAL OPERATING
3/23/2016	\$ 60.00	ELLIOTT, MARIA	GENERAL OPERATING
3/23/2016	\$ 241.25	EMPOWERING WRITERS, LLC	GENERAL OPERATING
3/23/2016	\$ 120.00	FLOWERS, ELIZABETH	GENERAL OPERATING
3/23/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
3/23/2016	\$ 15,750.00	GAGGLE.NET INC.	GENERAL OPERATING
3/23/2016	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
3/23/2016	\$ 277.64	GALLEGO, JACOB G.	GENERAL OPERATING
3/23/2016	\$ 2,509.00	GALLEGO, ANGELICA	GENERAL OPERATING
3/23/2016	\$ 29.98	GUERRA, ANDRES	GENERAL OPERATING
3/23/2016	\$ 432.00	GUTIERREZ, ELENA	GENERAL OPERATING
3/23/2016	\$ 259.00	HERNANDEZ, IVAN	GENERAL OPERATING
3/23/2016	\$ 170.00	LIZARRAGA, EVERARDO	GENERAL OPERATING
3/23/2016	\$ 267.00	MARTINEZ, JUAN I.	GENERAL OPERATING
4/7/2016	\$ (267.00)	MARTINEZ, JUAN I.	GENERAL OPERATING
3/23/2016	\$ 106.30	MITRE, JOSE	GENERAL OPERATING
3/23/2016	\$ 586.80	NELCO	GENERAL OPERATING
3/23/2016	\$ 406.10	O'REILLY AUTO PARTS	GENERAL OPERATING
3/23/2016	\$ 85.39	OFFICE DEPOT, BSD	GENERAL OPERATING
3/23/2016	\$ 267.00	PARADA, ARLEEN	GENERAL OPERATING
3/23/2016	\$ 167.00	PENDELL, JAMES R	GENERAL OPERATING
4/7/2016	\$ (167.00)	PENDELL, JAMES R	GENERAL OPERATING
3/23/2016	\$ 189.54	PETTY CASH/CECY DELACRUZ	GENERAL OPERATING
3/23/2016	\$ 2,578.18	PRO-ED	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/23/2016	\$ 90.00	RAMOS, DANNY	GENERAL OPERATING
3/23/2016	\$ 125.00	REGION XIX ESC	GENERAL OPERATING
3/23/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/23/2016	\$ 35.00	SAENZ, ELIZABETH	GENERAL OPERATING
3/23/2016	\$ 632.53	SCHOLASTIC INC	GENERAL OPERATING
3/23/2016	\$ 157.05	SCHOOL HEALTH CORP	GENERAL OPERATING
3/23/2016	\$ 1,758.44	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/23/2016	\$ 366.67	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/23/2016	\$ 593.20	TAFOYA, MARIO	GENERAL OPERATING
3/23/2016	\$ 198.96	TASB RMF- PUBLICATIONS	GENERAL OPERATING
3/23/2016	\$ 488.00	TEPSA INSTITUTE	GENERAL OPERATING
3/23/2016	\$ 800.00	UIL REGION 22	GENERAL OPERATING
3/23/2016	\$ 800.00	UIL REGION 22	GENERAL OPERATING
3/23/2016	\$ 8,064.61	UTEP	GENERAL OPERATING
3/23/2016	\$ 12,577.10	VIDEO INSIGHT, INC.	GENERAL OPERATING
3/23/2016	\$ 275.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
3/23/2016	\$ 4,810.11	WAGNER EQUIPMENT CO.	GENERAL OPERATING
3/23/2016	\$ 144.60	WW GRAINGER INC	GENERAL OPERATING
3/23/2016	\$ 635.25	ACCELERATE LEARNING INC.	GENERAL OPERATING
3/23/2016	\$ 520.00	ADVENTURES IN LEARNING	GENERAL OPERATING
3/23/2016	\$ 180.00	ALMANZA, EFREN	GENERAL OPERATING
3/23/2016	\$ 27.00	AMERICAN RED CROSS	GENERAL OPERATING
3/23/2016	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
3/23/2016	\$ 168.67	AUTOZONE TEXAS LP	GENERAL OPERATING
3/23/2016	\$ 141.07	B&H PHOTO VIDEO	GENERAL OPERATING
3/23/2016	\$ 150.00	BIG BOY CONCESSION	GENERAL OPERATING
3/23/2016	\$ 2,452.29	BLICK ART MATERIALS, LLC	GENERAL OPERATING
3/23/2016	\$ 2,238.97	BRUNSON PUMP SERVICE	GENERAL OPERATING
3/23/2016	\$ 283.00	BSN SPORTS	GENERAL OPERATING
3/23/2016	\$ 5,645.16	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
3/23/2016	\$ 331.50	CHAMPION'S CHOICE	GENERAL OPERATING
3/23/2016	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
3/23/2016	\$ 298.90	CISD BUSINESS SERVICES	GENERAL OPERATING
3/23/2016	\$ 2,610.00	COLLEGE BOARD	GENERAL OPERATING
3/23/2016	\$ 388.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/23/2016	\$ 11.45	CORPUS, SUSIE	GENERAL OPERATING
3/23/2016	\$ 6,856.55	DELL COMPUTER CORPORATION	GENERAL OPERATING
3/23/2016	\$ 483.00	DRI-STICK DECAL CORP	GENERAL OPERATING
3/23/2016	\$ 270.00	DUARTE-DURAN, ALEXANDRA	GENERAL OPERATING
3/23/2016	\$ 369.95	FISHER SCIENCE EDUCATION	GENERAL OPERATING
3/23/2016	\$ 270.00	FLORES, DANIEL	GENERAL OPERATING
3/23/2016	\$ 3,078.89	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
3/23/2016	\$ 115.00	FORDE-FERRIER LLC	GENERAL OPERATING
3/23/2016	\$ 647.06	FORT STOCKTON ISD	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/23/2016	\$ 72.60	GBC	GENERAL OPERATING
3/23/2016	\$ 16.90	GRIJALVA D MARIA	GENERAL OPERATING
3/23/2016	\$ 13.63	GUTIERREZ, LETICIA	GENERAL OPERATING
3/23/2016	\$ 406.00	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/23/2016	\$ 2,833.26	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
3/23/2016	\$ 1,584.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
3/23/2016	\$ 6,751.74	HOME DEPOT	GENERAL OPERATING
3/23/2016	\$ 2,314.92	INDECO SALES, INC	GENERAL OPERATING
3/23/2016	\$ 390.60	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
3/23/2016	\$ 120.00	INTERNATIONAL MEETING PLANNERS	GENERAL OPERATING
3/23/2016	\$ 1,593.10	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/23/2016	\$ 1,739.84	JW PEPPER & SON, INC	GENERAL OPERATING
3/23/2016	\$ 50.00	LUTHER, PETER	GENERAL OPERATING
3/23/2016	\$ 1,198.85	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
3/23/2016	\$ 215.55	MENTORING MINDS, LP	GENERAL OPERATING
3/23/2016	\$ 180.00	MERAZ, STEVE	GENERAL OPERATING
3/23/2016	\$ 513.75	MONAHANS-WICKETT-PYOTE ISD	GENERAL OPERATING
4/11/2016	\$ (513.75)	MONAHANS-WICKETT-PYOTE ISD	GENERAL OPERATING
3/23/2016	\$ 159.00	N2Y LLC	GENERAL OPERATING
3/23/2016	\$ 71.50	OFFICE DEPOT, BSD	GENERAL OPERATING
3/23/2016	\$ 800.67	PASSAGE SUPPLY CO	GENERAL OPERATING
3/23/2016	\$ 2,498.75	PATSY'S ALL ABOUT NAILS	GENERAL OPERATING
3/23/2016	\$ 354.40	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
3/23/2016	\$ 398.99	PESI, INC	GENERAL OPERATING
3/23/2016	\$ 152.24	PIZZA PROPERTIES, LTD	GENERAL OPERATING
3/23/2016	\$ 18.83	POWELL, JONATHAN D	GENERAL OPERATING
3/23/2016	\$ 957.85	QUINTEROS MEAT CO INC.	GENERAL OPERATING
3/23/2016	\$ 251.66	REALLY GOOD STUFF, INC	GENERAL OPERATING
3/23/2016	\$ 100.00	REGION XIX ESC	GENERAL OPERATING
3/23/2016	\$ 5,869.00	RENAISSANCE LEARNING, INC	GENERAL OPERATING
3/23/2016	\$ 250.00	ROTO-ROOTER SERVICES & PLUMBING	GENERAL OPERATING
3/23/2016	\$ 40.00	SALAS, LETICIA M	GENERAL OPERATING
3/23/2016	\$ 509.30	SAM'S CLUB	GENERAL OPERATING
3/23/2016	\$ 50.00	SANCHEZ, CONNIE	GENERAL OPERATING
3/23/2016	\$ 400.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
3/23/2016	\$ 6,084.38	SCHOLASTIC INC	GENERAL OPERATING
3/23/2016	\$ 584.51	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
3/23/2016	\$ 424.09	SCHOOL HEALTH CORP	GENERAL OPERATING
3/23/2016	\$ 1,283.30	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/23/2016	\$ 1,283.92	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/23/2016	\$ 144.50	SEIDLITZ EDUCATION	GENERAL OPERATING
3/23/2016	\$ 3,692.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/23/2016	\$ 120.00	SOTELO, RITA	GENERAL OPERATING
3/23/2016	\$ 296.00	SOUTHWEST TRANE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/23/2016	\$ 1,183.90	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/23/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
3/23/2016	\$ 925.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
3/23/2016	\$ 2,400.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
3/23/2016	\$ 37.44	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
3/23/2016	\$ 509.70	UTEP	GENERAL OPERATING
3/23/2016	\$ 12.54	ZARAGOZA, MARIA	GENERAL OPERATING
3/23/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/23/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/23/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/23/2016	\$ 7,334.06	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
3/23/2016	\$ 4,042.70	ECOLAB INC	GENERAL OPERATING
3/23/2016	\$ 25,841.00	FABEN'S OIL CO.	GENERAL OPERATING
3/23/2016	\$ 693.35	FLOWERS BAKING CO, LLC	GENERAL OPERATING
3/23/2016	\$ 1,036.41	FRIEDMAN RECYCLING CO	GENERAL OPERATING
3/23/2016	\$ 11,148.92	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/23/2016	\$ 69,699.54	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
3/23/2016	\$ 9,209.92	PRICE'S CREAMERIES	GENERAL OPERATING
3/23/2016	\$ 115.62	SBC	GENERAL OPERATING
3/23/2016	\$ 1,093.84	SBC DATA COMM	GENERAL OPERATING
3/23/2016	\$ 12,699.31	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
3/23/2016	\$ 3,518.09	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
3/23/2016	\$ 659.12	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
3/24/2016	\$ 464.00	BANDU, ADRIAN	GENERAL OPERATING
3/24/2016	\$ 500.00	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
3/31/2016	\$ 2.50	ECMC	GENERAL OPERATING
3/31/2016	\$ 320.00	ALVARADO, ANTHONY	GENERAL OPERATING
3/31/2016	\$ 360.00	AVALOS, ROGELIO	GENERAL OPERATING
3/31/2016	\$ 106.31	BLUE STAR BUS SALES	GENERAL OPERATING
3/31/2016	\$ 336.00	BROWN, DEBORAH	GENERAL OPERATING
3/31/2016	\$ 66.60	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/27/2016	\$ (66.60)	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
3/31/2016	\$ 188.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
3/31/2016	\$ 943.00	CHAVIRA, MARIA	GENERAL OPERATING
3/31/2016	\$ 168.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
3/31/2016	\$ 7,500.00	COLLEGE BOARD	GENERAL OPERATING
3/31/2016	\$ 220.00	EL PASO ISD	GENERAL OPERATING
3/31/2016	\$ 3,157.05	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
3/31/2016	\$ 784.00	ESTRADA, VICTOR	GENERAL OPERATING
3/31/2016	\$ 2,005.39	FEDEX KINKO'S	GENERAL OPERATING
3/31/2016	\$ 943.00	FLORES, ROBERT	GENERAL OPERATING
3/31/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
3/31/2016	\$ 250.00	FRAUSTO, JESSICA	GENERAL OPERATING
3/31/2016	\$ 1,700.00	GALBRAITH, GARY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 200.00	GALLARDO, VIRGINIA	GENERAL OPERATING
3/31/2016	\$ 30.10	GALLEGO, ANGELICA	GENERAL OPERATING
3/31/2016	\$ 432.00	GUTIERREZ, ELENA	GENERAL OPERATING
3/31/2016	\$ 1,587.63	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/31/2016	\$ 175.00	HERNANDEZ, JAVIER	GENERAL OPERATING
3/31/2016	\$ 4,875.93	INFECTION CONTROLS, INC.	GENERAL OPERATING
3/31/2016	\$ 40.00	INTERNATIONAL MEETING PLANNERS	GENERAL OPERATING
3/31/2016	\$ 68.18	JUAREZ III, JUAN F.	GENERAL OPERATING
3/31/2016	\$ 349.54	MARMOLEJO, JOSHUA	GENERAL OPERATING
3/31/2016	\$ 300.00	NEW MEXICO STATE UNIVERSITY	GENERAL OPERATING
3/31/2016	\$ 1,472.93	OFFICE DEPOT, BSD	GENERAL OPERATING
3/31/2016	\$ 2,845.00	PAPER CHASE	GENERAL OPERATING
3/31/2016	\$ 13.47	PEREA, YVONNE	GENERAL OPERATING
3/31/2016	\$ 30.00	PONCE, MANUEL	GENERAL OPERATING
3/31/2016	\$ 116.00	RAMOS, DANNY	GENERAL OPERATING
3/31/2016	\$ 100.00	REGION XIX ESC	GENERAL OPERATING
3/31/2016	\$ 432.00	REYNOSO, ANGIE	GENERAL OPERATING
3/31/2016	\$ 358.60	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
3/31/2016	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/31/2016	\$ 1,028.99	SAM'S CLUB	GENERAL OPERATING
3/31/2016	\$ 127.59	SCHOLASTIC INC	GENERAL OPERATING
3/31/2016	\$ 3,973.10	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/31/2016	\$ 46.88	SIMS,CLINTON	GENERAL OPERATING
3/31/2016	\$ 87.52	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
3/31/2016	\$ 616.00	SUPPORTING SCIENCE INC.	GENERAL OPERATING
3/31/2016	\$ 130.00	TASBO	GENERAL OPERATING
3/31/2016	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/31/2016	\$ 692.00	VALVERDE, PAMELA	GENERAL OPERATING
3/31/2016	\$ 943.00	VENZOR, ANGELICA	GENERAL OPERATING
3/31/2016	\$ 744.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
3/31/2016	\$ 78.21	VISTA MARKETS	GENERAL OPERATING
3/31/2016	\$ 832.00	WILLIAMS, DEMETRIUS	GENERAL OPERATING
3/31/2016	\$ 570.95	WW GRAINGER INC	GENERAL OPERATING
3/31/2016	\$ 632.05	2X2 ENTERPRISES	GENERAL OPERATING
3/31/2016	\$ 4,865.00	ADVENTURES IN LEARNING	GENERAL OPERATING
3/31/2016	\$ 1,200.00	ANAYA-DYER, AURORA	GENERAL OPERATING
3/31/2016	\$ 3,416.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
3/31/2016	\$ 475.91	B&H PHOTO VIDEO	GENERAL OPERATING
3/31/2016	\$ 33,353.57	BANK OF AMERICA	GENERAL OPERATING
3/31/2016	\$ 709.45	BARNES & NOBLE COLLEGE	GENERAL OPERATING
3/31/2016	\$ 76.92	BEST BUY GOVERNMENT	GENERAL OPERATING
3/31/2016	\$ 63.24	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
3/31/2016	\$ 482.50	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/31/2016	\$ 14,046.50	CDW GOVERNMENT, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 1,625.00	CHAVEZ, DIANA	GENERAL OPERATING
3/31/2016	\$ 2,085.00	CITY FENCE & PIPE CO	GENERAL OPERATING
3/31/2016	\$ 499.15	CISD CNP TESTING SNACKS	GENERAL OPERATING
3/31/2016	\$ 326.60	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
3/31/2016	\$ 275.32	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/31/2016	\$ 24.44	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
3/31/2016	\$ 45,173.20	COWBOY CHRYSLER DODGE JEEP RAM	GENERAL OPERATING
3/31/2016	\$ 520.00	D B ENTERPRISES	GENERAL OPERATING
3/31/2016	\$ 2,194.58	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
3/31/2016	\$ 42.30	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
3/31/2016	\$ 912.00	DAVID'S APPAREL, INC	GENERAL OPERATING
3/31/2016	\$ 90.00	DUARTE-DURAN, ALEXANDRA	GENERAL OPERATING
3/31/2016	\$ 169.84	EAI EDUCATION	GENERAL OPERATING
3/31/2016	\$ 8,590.00	EL PASO SOFTBALL UMPIRES ASSOC	GENERAL OPERATING
3/31/2016	\$ 250.00	EL PASO COMMUNITY COLLEGE	GENERAL OPERATING
3/31/2016	\$ 795.86	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/31/2016	\$ 12,987.30	EL PASO J.A.G., INC.	GENERAL OPERATING
3/31/2016	\$ 1,500.00	FIELDTURF USA, INC.	GENERAL OPERATING
3/31/2016	\$ 90.00	FLORES, DANIEL	GENERAL OPERATING
3/31/2016	\$ 669.71	FORT STOCKTON ISD	GENERAL OPERATING
3/31/2016	\$ 399.60	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
3/31/2016	\$ 470.06	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
3/31/2016	\$ 6.00	GONZALES, OLGA	GENERAL OPERATING
3/31/2016	\$ 11,933.34	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
3/31/2016	\$ 1,689.98	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/31/2016	\$ 100.00	HERNANDEZ, NADIA	GENERAL OPERATING
3/31/2016	\$ 960.32	INDECO SALES, INC	GENERAL OPERATING
3/31/2016	\$ 353.12	INSCO DISTRIBUTING, INC	GENERAL OPERATING
3/31/2016	\$ 556.12	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/31/2016	\$ 399.60	KAMICO INSTRUCTIONAL	GENERAL OPERATING
3/31/2016	\$ 2,589.00	KWAL PAINTS	GENERAL OPERATING
3/31/2016	\$ 397.44	LAKESHORE LEARNING MATER	GENERAL OPERATING
3/31/2016	\$ 820.00	LECTURA, INC	GENERAL OPERATING
3/31/2016	\$ 369.94	LONE STAR LEARNING	GENERAL OPERATING
3/31/2016	\$ 777.92	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/31/2016	\$ 27,097.30	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
3/31/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
3/31/2016	\$ 1,399.92	O'REILLY AUTO PARTS	GENERAL OPERATING
3/31/2016	\$ 3,051.86	OFFICE DEPOT, BSD	GENERAL OPERATING
3/31/2016	\$ 85.00	OLIVAS MUSIC	GENERAL OPERATING
3/31/2016	\$ 1,598.93	ORIENTAL TRADING CO	GENERAL OPERATING
3/31/2016	\$ 114.48	PASSAGE SUPPLY CO	GENERAL OPERATING
3/31/2016	\$ 1,144.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
3/31/2016	\$ 125.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 158.45	REALLY GOOD STUFF, INC	GENERAL OPERATING
3/31/2016	\$ 2,159.79	REECE SUPPLY CO.	GENERAL OPERATING
3/31/2016	\$ 1,540.00	REGION XIX ESC	GENERAL OPERATING
3/31/2016	\$ 394.80	RENAISSANCE LEARNING, INC	GENERAL OPERATING
3/31/2016	\$ 1,214.81	RIDDELL SPORTS	GENERAL OPERATING
3/31/2016	\$ 10.90	RODARTE, LILIANA	GENERAL OPERATING
3/31/2016	\$ 111.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
3/31/2016	\$ 1,236.92	SAM'S CLUB	GENERAL OPERATING
3/31/2016	\$ 4,843.64	SCHOLASTIC INC	GENERAL OPERATING
3/31/2016	\$ 204.97	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
3/31/2016	\$ 211.40	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/31/2016	\$ 194.97	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/31/2016	\$ 4,470.00	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
3/31/2016	\$ 68.87	SOTELO, RITA	GENERAL OPERATING
3/31/2016	\$ 249.97	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
3/31/2016	\$ 292.25	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/31/2016	\$ 390.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
3/31/2016	\$ 875.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
3/31/2016	\$ 150.00	TASBO	GENERAL OPERATING
3/31/2016	\$ 4,870.00	TEXAS TECH UNIVERSITY	GENERAL OPERATING
3/31/2016	\$ 150.00	TORRES, ISELA	GENERAL OPERATING
3/31/2016	\$ 300.00	TREVIZO, NATHAN	GENERAL OPERATING
3/31/2016	\$ 1,049.56	UNIVAR USA INC	GENERAL OPERATING
3/31/2016	\$ 490.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
3/31/2016	\$ 221.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
3/31/2016	\$ 125.00	URRUTIA, RYAN	GENERAL OPERATING
3/31/2016	\$ 8.25	VILLEGAS, ELIZABETH	GENERAL OPERATING
3/31/2016	\$ 52.74	WEST TEXAS PROPANE	GENERAL OPERATING
3/31/2016	\$ 1,275.00	CISD TRAVEL VAN	GENERAL OPERATING
3/31/2016	\$ 35,789.90	CISD TRAVEL BUS	GENERAL OPERATING
3/31/2016	\$ 975.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
3/31/2016	\$ 43.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
3/31/2016	\$ 7,733.58	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
3/31/2016	\$ 605.00	EASTSIDE COUNSELING & THERAPEUTIC SRVS	GENERAL OPERATING
3/31/2016	\$ 450.65	ECOLAB INC	GENERAL OPERATING
3/31/2016	\$ 1,609.73	FLOWERS BAKING CO, LLC	GENERAL OPERATING
3/31/2016	\$ 11,757.83	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/31/2016	\$ 5,465.31	HORIZON REGIONAL MUD	GENERAL OPERATING
3/31/2016	\$ 30,648.59	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
3/31/2016	\$ 35,555.56	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
3/31/2016	\$ 6,809.69	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
3/31/2016	\$ 10,431.33	PRICE'S CREAMERIES	GENERAL OPERATING
3/31/2016	\$ 98,952.00	SANTANDER BANK, N.A.	GENERAL OPERATING
3/31/2016	\$ 10,975.19	SBC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 4,519.19	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
3/31/2016	\$ 9,381.84	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
4/7/2016	\$ 300.00	AGUILAR, RENE	GENERAL OPERATING
4/7/2016	\$ 2,631.60	ALVARADO, ANTHONY	GENERAL OPERATING
4/7/2016	\$ 6,086.77	AUTOZONE TEXAS LP	GENERAL OPERATING
4/7/2016	\$ 623.00	AVALOS, ROGELIO	GENERAL OPERATING
4/7/2016	\$ 600.38	BLUE STAR BUS SALES	GENERAL OPERATING
4/7/2016	\$ 6,124.00	BLYSTONE, JANIS L	GENERAL OPERATING
4/7/2016	\$ 1,893.00	BUSTAMANTE, BENJAMIN	GENERAL OPERATING
4/7/2016	\$ 1,220.00	CHANCELLOR, KANEQUA	GENERAL OPERATING
4/7/2016	\$ 114.76	CHEVRON USA INC	GENERAL OPERATING
4/7/2016	\$ 325.00	COLLEGE BOARD	GENERAL OPERATING
4/7/2016	\$ 711.59	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
4/7/2016	\$ 549.70	ESCOBEDO, MIGUEL	GENERAL OPERATING
4/7/2016	\$ 1,183.14	FLEETPRIDE, INC.	GENERAL OPERATING
4/7/2016	\$ 227.67	JASON'S DELI	GENERAL OPERATING
4/7/2016	\$ 352.00	JURADO, ALFREDO	GENERAL OPERATING
4/7/2016	\$ 774.00	JURADO, HEATHER	GENERAL OPERATING
4/7/2016	\$ 734.00	LOPEZ, ROSA MARIA	GENERAL OPERATING
4/26/2016	\$ (734.00)	LOPEZ, ROSA MARIA	GENERAL OPERATING
4/7/2016	\$ 264.88	LUCERO, MARY	GENERAL OPERATING
4/7/2016	\$ 107.00	MARTINEZ, VALERIE	GENERAL OPERATING
4/7/2016	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
4/7/2016	\$ 99.57	MORENO, JOAQUIN	GENERAL OPERATING
4/7/2016	\$ 1,520.00	RAMOS, DANNY	GENERAL OPERATING
4/7/2016	\$ 639.00	RITCHEY, SUZANNE	GENERAL OPERATING
4/7/2016	\$ 480.00	RODRIGUEZ, SAM	GENERAL OPERATING
4/7/2016	\$ 1,214.30	RUBEN L. THORNELL JR.	GENERAL OPERATING
4/7/2016	\$ 133.48	SHELL FLEET PLUS	GENERAL OPERATING
4/7/2016	\$ 7.50	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/7/2016	\$ 757.00	STEPHENS, FONNIE	GENERAL OPERATING
4/7/2016	\$ 1,156.00	VALVERDE, PAMELA	GENERAL OPERATING
4/7/2016	\$ 280.00	VENEGAS, ARLENE	GENERAL OPERATING
4/7/2016	\$ 26.41	WW GRAINGER INC	GENERAL OPERATING
4/7/2016	\$ 787.50	ADVENTURES IN LEARNING	GENERAL OPERATING
4/7/2016	\$ 4,361.80	ALERT SERVICES, INC	GENERAL OPERATING
4/7/2016	\$ 180.00	ALMANZA, EFREN	GENERAL OPERATING
4/7/2016	\$ 3,000.00	APPLE INC.	GENERAL OPERATING
4/7/2016	\$ 297.86	ARGYLE WELDING SUPPLY	GENERAL OPERATING
4/7/2016	\$ 301.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
4/7/2016	\$ 674.14	AUTOZONE TEXAS LP	GENERAL OPERATING
4/7/2016	\$ 420.97	BAKER GLASS CO INC	GENERAL OPERATING
4/7/2016	\$ 812.52	BATTERIES PLUS	GENERAL OPERATING
4/7/2016	\$ 345.76	BEST BUY GOVERNMENT	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/7/2016	\$ 3,000.00	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
4/7/2016	\$ 1,109.34	BSN SPORTS	GENERAL OPERATING
4/7/2016	\$ 1,020.34	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
4/7/2016	\$ 1,163.19	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/7/2016	\$ 1,565.60	CDW GOVERNMENT, INC	GENERAL OPERATING
4/7/2016	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
4/7/2016	\$ 361.28	CITY FENCE & PIPE CO	GENERAL OPERATING
4/7/2016	\$ 1,499.60	CISD CNP TESTING SNACKS	GENERAL OPERATING
4/7/2016	\$ 1,849.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
4/7/2016	\$ 748.67	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
4/7/2016	\$ 1,790.00	COLLEGE BOARD	GENERAL OPERATING
4/7/2016	\$ 883.76	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/7/2016	\$ 6.66	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
4/7/2016	\$ 6,987.17	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
4/7/2016	\$ 270.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
4/7/2016	\$ 48.45	DEMCO INC	GENERAL OPERATING
4/7/2016	\$ 6,383.80	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
4/7/2016	\$ 98.11	DINAH MIGHT ADVENTURES, LP	GENERAL OPERATING
4/7/2016	\$ 180.00	DUARTE-DURAN, ALEXANDRA	GENERAL OPERATING
4/7/2016	\$ 3,137.00	EDMENTUM, INC.	GENERAL OPERATING
4/7/2016	\$ 32.00	EL PASO WATER SERVICE	GENERAL OPERATING
4/7/2016	\$ 2,258.80	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
4/7/2016	\$ 10,488.74	EL PASO JOINT APPRENTICESHIP AND TRAINING COM	GENERAL OPERATING
4/7/2016	\$ 23.98	FEDEX	GENERAL OPERATING
4/7/2016	\$ 1,884.09	FEDEX KINKO'S	GENERAL OPERATING
4/7/2016	\$ 92.74	FLINN SCIENFIC INC	GENERAL OPERATING
4/7/2016	\$ 180.00	FLORES, DANIEL	GENERAL OPERATING
4/7/2016	\$ 1,860.00	FLUID SYSTEMS INC	GENERAL OPERATING
4/7/2016	\$ 405.38	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
4/7/2016	\$ 590.62	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
4/7/2016	\$ 645.00	GOLF TEAM PRODUCTS, INC	GENERAL OPERATING
4/7/2016	\$ 915.06	GOPHER SPORT	GENERAL OPERATING
4/7/2016	\$ 418.48	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
4/7/2016	\$ 1,684.90	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/7/2016	\$ 61.09	HEALTH EDCO	GENERAL OPERATING
4/7/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
4/7/2016	\$ 6,989.03	HOME DEPOT	GENERAL OPERATING
4/7/2016	\$ 486.00	INDIAN CLIFFS RANCH, INC	GENERAL OPERATING
4/7/2016	\$ 7,312.80	INSCO DISTRIBUTING, INC	GENERAL OPERATING
4/7/2016	\$ 2,102.43	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
4/7/2016	\$ 46.99	JW PEPPER & SON, INC	GENERAL OPERATING
4/7/2016	\$ 504.24	KONE, INC	GENERAL OPERATING
4/7/2016	\$ 2,481.57	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/7/2016	\$ 84.00	LITTLEJOHN,JAMES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/7/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/7/2016	\$ 21.00	LUZ E MORIEL	GENERAL OPERATING
4/7/2016	\$ 2,009.33	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/7/2016	\$ 320.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
4/7/2016	\$ 90.00	MERAZ, STEVE	GENERAL OPERATING
4/7/2016	\$ 598.00	N2Y LLC	GENERAL OPERATING
4/7/2016	\$ 1,966.30	NASCO	GENERAL OPERATING
4/7/2016	\$ 6,313.06	OFFICE DEPOT, BSD	GENERAL OPERATING
4/7/2016	\$ 815.07	OLIVAS MUSIC	GENERAL OPERATING
4/7/2016	\$ 11,183.50	OPAL BOOZ & ASSOC	GENERAL OPERATING
4/7/2016	\$ 2,625.90	PASSAGE SUPPLY CO	GENERAL OPERATING
4/7/2016	\$ 1,189.76	PEARSON EDUCATION, INC	GENERAL OPERATING
4/7/2016	\$ 3,756.66	PERMA-BOUND	GENERAL OPERATING
4/7/2016	\$ 597.03	PREMIER AGENDAS, INC	GENERAL OPERATING
4/7/2016	\$ 2,686.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
4/7/2016	\$ 60.99	REALLY GOOD STUFF, INC	GENERAL OPERATING
4/7/2016	\$ 546.68	REECE SUPPLY CO.	GENERAL OPERATING
4/7/2016	\$ 5,745.00	REGION XIX ESC	GENERAL OPERATING
4/7/2016	\$ 101.80	RUNNERCARD	GENERAL OPERATING
4/7/2016	\$ 3,335.29	SAM'S CLUB	GENERAL OPERATING
4/7/2016	\$ 343.35	SCHOLASTIC INC	GENERAL OPERATING
4/7/2016	\$ 332.76	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
4/7/2016	\$ 409.95	SCHOOL HEALTH CORP	GENERAL OPERATING
4/7/2016	\$ 276.19	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
4/7/2016	\$ 1,029.54	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/7/2016	\$ 1,253.75	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
4/7/2016	\$ 374.40	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/7/2016	\$ 269.46	SOUTHWEST TRANE	GENERAL OPERATING
4/7/2016	\$ 3,651.25	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/7/2016	\$ 1,037.20	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
4/7/2016	\$ 1,001.64	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
4/7/2016	\$ 1,600.00	TJARNEL, INC	GENERAL OPERATING
4/7/2016	\$ 246.75	UNIV OF TEXAS AT EL PASO	GENERAL OPERATING
4/7/2016	\$ 8,248.48	UNIVAR USA INC	GENERAL OPERATING
4/7/2016	\$ 63.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
4/7/2016	\$ 329.21	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
4/7/2016	\$ 2,314.64	WW GRAINGER INC	GENERAL OPERATING
4/7/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/7/2016	\$ 6,120.47	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
4/7/2016	\$ 1,620.92	FLOWERS BAKING CO, LLC	GENERAL OPERATING
4/7/2016	\$ 9,478.56	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/7/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
4/7/2016	\$ 119,551.87	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
4/7/2016	\$ 18,436.28	PRICE'S CREAMERIES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/7/2016	\$ 1,653.27	QUINTEROS MEAT CO INC.	GENERAL OPERATING
4/7/2016	\$ 23,223.84	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
4/7/2016	\$ 5,974.89	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
4/7/2016	\$ 998.22	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/7/2016	\$ 10,749.13	TEXAS GAS SERVICE	GENERAL OPERATING
4/7/2016	\$ 237.10	EL PASO ISD	GENERAL OPERATING
4/14/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
4/14/2016	\$ 59.72	AMERICO	GENERAL OPERATING
4/14/2016	\$ 4,077.96	ATPE	GENERAL OPERATING
4/14/2016	\$ 118.47	CBE GROUP, INC.	GENERAL OPERATING
4/14/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
4/14/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
4/14/2016	\$ 4,757.50	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
4/14/2016	\$ 2,976.58	CISD SUNSHINE	GENERAL OPERATING
4/14/2016	\$ 7,997.20	CISD CNP MEAL CHARGES	GENERAL OPERATING
4/14/2016	\$ 15,032.21	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
4/14/2016	\$ 742.80	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
4/14/2016	\$ 279.71	ECMC	GENERAL OPERATING
4/14/2016	\$ 2.50	ECMC	GENERAL OPERATING
4/14/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
4/14/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
4/14/2016	\$ 63.00	TASSP	GENERAL OPERATING
4/14/2016	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
4/14/2016	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
4/14/2016	\$ 2,646.45	TEXAS AFT/PEG	GENERAL OPERATING
4/14/2016	\$ 12.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
4/14/2016	\$ 2,438.37	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
4/14/2016	\$ 2,370.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
4/14/2016	\$ 1,016.28	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
4/14/2016	\$ 1,380.00	APPLE INC.	GENERAL OPERATING
4/14/2016	\$ 30.91	ARGYLE WELDING SUPPLY	GENERAL OPERATING
4/14/2016	\$ 916.80	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
4/14/2016	\$ 104.64	B&H PHOTO VIDEO	GENERAL OPERATING
4/14/2016	\$ 3,132.75	BANDU, ADRIAN	GENERAL OPERATING
4/14/2016	\$ 3,843.53	BLUE STAR BUS SALES	GENERAL OPERATING
4/14/2016	\$ 2,020.00	BROWN, DEBORAH	GENERAL OPERATING
4/14/2016	\$ 50.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/14/2016	\$ 157.15	CAMPOS, ALBERTO	GENERAL OPERATING
4/14/2016	\$ 500.00	CASTILLO, NORMA	GENERAL OPERATING
4/14/2016	\$ 59.95	CHACON, SYLVIA	GENERAL OPERATING
4/14/2016	\$ 26.86	CLINE, JESSIE	GENERAL OPERATING
4/14/2016	\$ 16.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/14/2016	\$ 2,068.50	CRISIS PREVENTION INSTITUTE	GENERAL OPERATING
4/14/2016	\$ 4,500.00	CYPRESS FAIRBANKS ISD	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2016	\$ 175.00	DECATUR, RICHARD	GENERAL OPERATING
4/14/2016	\$ 1,438.03	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
4/14/2016	\$ 513.25	EL PASO ISD	GENERAL OPERATING
4/14/2016	\$ 65.00	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
4/14/2016	\$ 435.98	ESTRADA, LUIS	GENERAL OPERATING
4/14/2016	\$ 88.50	FLAGHOUSE, INC	GENERAL OPERATING
4/14/2016	\$ 2,863.62	FLEETPRIDE, INC.	GENERAL OPERATING
4/14/2016	\$ 65.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
4/14/2016	\$ 41.53	GALLEGO, ANGELICA	GENERAL OPERATING
4/14/2016	\$ 93.20	GOMEZ, ELVIA	GENERAL OPERATING
4/14/2016	\$ 1,342.25	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/14/2016	\$ 85.02	HERNANDEZ, IRMA	GENERAL OPERATING
4/14/2016	\$ 119.60	HOME DEPOT	GENERAL OPERATING
4/14/2016	\$ 154.20	HUBERT COMPANY LLC	GENERAL OPERATING
4/14/2016	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
4/14/2016	\$ 1,732.00	JURADO, ALFREDO	GENERAL OPERATING
4/14/2016	\$ 104.47	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/14/2016	\$ 157.99	LENOVO, INC	GENERAL OPERATING
4/14/2016	\$ 253.93	LOWE'S/WESTSIDE	GENERAL OPERATING
4/14/2016	\$ 3,036.00	LUNA, CHRISTINA	GENERAL OPERATING
4/14/2016	\$ 368.88	NCS PEARSON INC	GENERAL OPERATING
4/14/2016	\$ 438.00	NEW MEXICO MUSEUM OF SPACE HISTORY	GENERAL OPERATING
4/14/2016	\$ 3,700.41	O'REILLY AUTO PARTS	GENERAL OPERATING
4/14/2016	\$ 2,596.49	OFFICE DEPOT, BSD	GENERAL OPERATING
4/14/2016	\$ 341.15	PATTERSON MEDICAL	GENERAL OPERATING
4/14/2016	\$ 353.25	PREMIER UNIFORM, INC.	GENERAL OPERATING
4/14/2016	\$ 2,455.00	REGION XIX ESC	GENERAL OPERATING
4/14/2016	\$ 51.23	REYES, YVONNE	GENERAL OPERATING
4/14/2016	\$ 1,709.94	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
4/14/2016	\$ 4,314.05	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
4/14/2016	\$ 729.60	SAM'S CLUB	GENERAL OPERATING
4/14/2016	\$ 262.07	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/14/2016	\$ 975.00	SIMS,CLINTON	GENERAL OPERATING
4/14/2016	\$ 750.00	SIMS,CLINTON	GENERAL OPERATING
4/14/2016	\$ 1,167.82	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/14/2016	\$ 2,115.20	SUPER CHEF INC.	GENERAL OPERATING
4/14/2016	\$ 936.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
4/14/2016	\$ 583.00	TEPSA INSTITUTE	GENERAL OPERATING
4/14/2016	\$ 129.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
4/14/2016	\$ 177.68	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
4/14/2016	\$ 121.20	UNIFIRST	GENERAL OPERATING
4/14/2016	\$ 435.98	UPCHURCH, SALLY	GENERAL OPERATING
4/14/2016	\$ 344.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
4/14/2016	\$ 301.53	VISTA MARKETS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2016	\$ 2,304.00	WEAVER, SYLVIA	GENERAL OPERATING
4/14/2016	\$ 1,222.02	WEST TEXAS PROPANE	GENERAL OPERATING
4/14/2016	\$ 3,842.00	WESTERN REFINING WHOLESALE INC	GENERAL OPERATING
4/14/2016	\$ 570.00	ADVENTURES IN LEARNING	GENERAL OPERATING
4/14/2016	\$ 4,971.00	ALERT SERVICES, INC	GENERAL OPERATING
4/14/2016	\$ 1,249.96	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
4/14/2016	\$ 1,000.00	ANAYA-DYER, AURORA	GENERAL OPERATING
4/14/2016	\$ 513.50	ANGELUS CLEANERS	GENERAL OPERATING
4/14/2016	\$ 1,354.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
4/14/2016	\$ 3,504.43	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
4/14/2016	\$ 1,487.49	CISD CNP TESTING SNACKS	GENERAL OPERATING
4/14/2016	\$ 45.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
4/14/2016	\$ 1,413.25	CISD CNP CATERING (SWFE)	GENERAL OPERATING
4/14/2016	\$ 3,122.27	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/14/2016	\$ 35.87	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
4/14/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/14/2016	\$ 144.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
4/14/2016	\$ 1,716.00	DAVID'S APPAREL, INC	GENERAL OPERATING
4/14/2016	\$ 15,766.46	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/14/2016	\$ 272.75	FLINN SCIENFIC INC	GENERAL OPERATING
4/14/2016	\$ 211.88	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
4/14/2016	\$ 649.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/14/2016	\$ 755.16	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
4/14/2016	\$ 280.28	HOME DEPOT	GENERAL OPERATING
4/14/2016	\$ 137.68	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
4/14/2016	\$ 188.97	JW PEPPER & SON, INC	GENERAL OPERATING
4/14/2016	\$ 108.00	KAGAN PUBLISHING	GENERAL OPERATING
4/14/2016	\$ 121.85	KAMICO INSTRUCTIONAL	GENERAL OPERATING
4/14/2016	\$ 1,189.31	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/14/2016	\$ 195.00	LENOVO, INC	GENERAL OPERATING
4/14/2016	\$ 273.87	LIBRARY STORE INC	GENERAL OPERATING
4/14/2016	\$ 89.12	LOWE'S/WESTSIDE	GENERAL OPERATING
4/14/2016	\$ 7,496.53	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/14/2016	\$ 730.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
4/14/2016	\$ 2,700.45	MENTORING MINDS, LP	GENERAL OPERATING
4/14/2016	\$ 82.50	MORALES, RICARDO	GENERAL OPERATING
4/14/2016	\$ 290.39	NASCO	GENERAL OPERATING
4/14/2016	\$ 228.24	O'REILLY AUTO PARTS	GENERAL OPERATING
4/14/2016	\$ 6,858.56	OFFICE DEPOT, BSD	GENERAL OPERATING
4/14/2016	\$ 13,066.96	OLIVAS MUSIC	GENERAL OPERATING
4/14/2016	\$ 3,192.87	OPAL BOOZ & ASSOC	GENERAL OPERATING
4/14/2016	\$ 1,246.64	PERMA-BOUND	GENERAL OPERATING
4/14/2016	\$ 51.92	PIZZA PROPERTIES, LTD	GENERAL OPERATING
4/14/2016	\$ 76.94	PONCE, MANUEL	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2016	\$ 2,007.20	PREMIER UNIFORM, INC.	GENERAL OPERATING
4/14/2016	\$ 857.64	PYROCOM SYSTEMS, INC	GENERAL OPERATING
4/14/2016	\$ 4,800.00	RACHEL'S CHALLENGE	GENERAL OPERATING
4/14/2016	\$ 1,465.00	REGION XIX ESC	GENERAL OPERATING
4/14/2016	\$ 803.08	SAM'S CLUB	GENERAL OPERATING
4/14/2016	\$ 55.80	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
4/14/2016	\$ 232.60	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/14/2016	\$ 574.00	SOUTHWEST TRANE	GENERAL OPERATING
4/14/2016	\$ 809.00	SPECTRUM IMAGING SYSTEMS	GENERAL OPERATING
4/14/2016	\$ 1,227.61	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/14/2016	\$ 4,779.00	SPEECH BANANA THERAPIES	GENERAL OPERATING
4/14/2016	\$ 19,660.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
4/14/2016	\$ 1,005.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
4/14/2016	\$ 700.00	SYLVIA BONSCHER	GENERAL OPERATING
4/14/2016	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
4/14/2016	\$ 260.00	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL OPERATING
4/14/2016	\$ 1,275.00	WISCO SUPPLY, INC	GENERAL OPERATING
4/14/2016	\$ 750.10	WW GRAINGER INC	GENERAL OPERATING
4/14/2016	\$ 850.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
4/14/2016	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/14/2016	\$ 238.86	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
4/14/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
4/14/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
4/14/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
4/14/2016	\$ 18,639.35	CISD IMA - TEA FUND 410	GENERAL OPERATING
4/14/2016	\$ 810.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
4/14/2016	\$ 1,230.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
4/14/2016	\$ 1,080.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
4/14/2016	\$ 900.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
4/14/2016	\$ 1,170.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
4/14/2016	\$ 480.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
4/14/2016	\$ 4,410.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
4/14/2016	\$ 1,860.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
4/14/2016	\$ 7,890.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
4/14/2016	\$ 3,840.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
4/14/2016	\$ 5,130.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
4/14/2016	\$ 2,025.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
4/14/2016	\$ 5,610.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
4/14/2016	\$ 3,615.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
4/14/2016	\$ 7,115.48	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
4/14/2016	\$ 2,435.57	ECOLAB INC	GENERAL OPERATING
4/14/2016	\$ 3,112.33	EL PASO WATER SERVICE	GENERAL OPERATING
4/14/2016	\$ 25,267.20	FABEN'S OIL CO.	GENERAL OPERATING
4/14/2016	\$ 1,724.14	FLOWERS BAKING CO, LLC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2016	\$ 10,587.79	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/14/2016	\$ 51,746.85	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
4/14/2016	\$ 13,787.57	PRICE'S CREAMERIES	GENERAL OPERATING
4/14/2016	\$ 5,644.74	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
4/14/2016	\$ 4,025.92	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
4/20/2016	\$ 404.00	MARTINEZ, ROSUEL	GENERAL OPERATING
4/20/2016	\$ 380.00	RUNDELL, GARY	GENERAL OPERATING
4/21/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
4/21/2016	\$ 4,278.00	APPLE INC.	GENERAL OPERATING
4/21/2016	\$ 72.24	AUTOZONE TEXAS LP	GENERAL OPERATING
4/21/2016	\$ 156.70	B&H PHOTO VIDEO	GENERAL OPERATING
4/21/2016	\$ 33.00	CDW GOVERNMENT, INC	GENERAL OPERATING
4/21/2016	\$ 65.60	CHAVIRA, PAOLA	GENERAL OPERATING
4/21/2016	\$ 426.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/21/2016	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/21/2016	\$ 1,199.00	CRISIS PREVENTION INSTITUTE	GENERAL OPERATING
4/21/2016	\$ 900.00	CYPRESS FAIRBANKS ISD	GENERAL OPERATING
4/21/2016	\$ 19,303.20	DD OFFICE PRODUCTS	GENERAL OPERATING
4/21/2016	\$ 414.00	DEAN, THOMAS	GENERAL OPERATING
4/21/2016	\$ 379.12	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
4/21/2016	\$ 3,218.40	FRAUSTO, JESSICA	GENERAL OPERATING
4/21/2016	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
4/21/2016	\$ 63,156.00	GEORGIA HOLDING, INC	GENERAL OPERATING
4/21/2016	\$ 831.35	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/21/2016	\$ 330.41	HOME DEPOT	GENERAL OPERATING
4/21/2016	\$ 703.80	INDECO SALES, INC	GENERAL OPERATING
4/21/2016	\$ 118.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
4/21/2016	\$ 10,671.00	INSTALLATION MORAL WELFARE RECREATION FUND	GENERAL OPERATING
4/21/2016	\$ 30,648.59	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
4/21/2016	\$ 388.84	KIMBALL MIDWEST	GENERAL OPERATING
4/21/2016	\$ 1,399.00	LENOVO, INC	GENERAL OPERATING
4/21/2016	\$ 31.50	LIZARRAGA, EVERARDO	GENERAL OPERATING
4/21/2016	\$ 406.50	LONE STAR LEARNING	GENERAL OPERATING
4/21/2016	\$ 289.80	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/21/2016	\$ 183.00	MARTINEZ, JESSICA E.	GENERAL OPERATING
4/21/2016	\$ 895.90	MCLIFF PARTNERS LTD	GENERAL OPERATING
4/21/2016	\$ 214.62	MESA, VERONICA	GENERAL OPERATING
4/21/2016	\$ 1,794.00	N2Y LLC	GENERAL OPERATING
4/21/2016	\$ 1,903.34	NCS PEARSON INC	GENERAL OPERATING
4/21/2016	\$ 1,114.13	OFFICE DEPOT, BSD	GENERAL OPERATING
4/21/2016	\$ 303.06	ORIENTAL TRADING CO	GENERAL OPERATING
4/21/2016	\$ 31.22	PENDELL, JAMES R	GENERAL OPERATING
4/21/2016	\$ 51.50	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
4/21/2016	\$ 34.75	PREMIER UNIFORM, INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/21/2016	\$ 15,800.00	PRICE-HAWKINS, CHARLOTTE KAYE	GENERAL OPERATING
4/21/2016	\$ 290.00	REGION XIX ESC	GENERAL OPERATING
4/21/2016	\$ 4,682.89	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
4/21/2016	\$ 542.24	SAM'S CLUB	GENERAL OPERATING
4/21/2016	\$ 212.98	SNYDER, CATALINA	GENERAL OPERATING
4/21/2016	\$ 120.77	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/21/2016	\$ 852.12	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/21/2016	\$ 770.00	TASBO	GENERAL OPERATING
4/21/2016	\$ 4,228.20	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
4/21/2016	\$ 215.00	TEXEDNEWS INC.	GENERAL OPERATING
4/21/2016	\$ 33.60	UNIFIRST	GENERAL OPERATING
4/21/2016	\$ 213.53	VELEZ, PATRICIA A.	GENERAL OPERATING
4/21/2016	\$ 45.00	VILLANUEVA JR., ARTURO	GENERAL OPERATING
4/21/2016	\$ 95.87	VISTA MARKETS	GENERAL OPERATING
4/21/2016	\$ 14,176.93	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	GENERAL OPERATING
4/21/2016	\$ 105.10	WW GRAINGER INC	GENERAL OPERATING
4/21/2016	\$ 9,439.80	YELLOW FOLDER, LLC	GENERAL OPERATING
4/21/2016	\$ 74.90	2X2 ENTERPRISES	GENERAL OPERATING
4/21/2016	\$ 170.05	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
4/21/2016	\$ 261.10	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
4/21/2016	\$ 207.46	ARGYLE WELDING SUPPLY	GENERAL OPERATING
4/21/2016	\$ 962.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
4/21/2016	\$ 13.78	AUTOZONE TEXAS LP	GENERAL OPERATING
4/21/2016	\$ 1,596.00	B&H PHOTO VIDEO	GENERAL OPERATING
4/21/2016	\$ 337.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
4/21/2016	\$ 2,430.35	BSN SPORTS	GENERAL OPERATING
4/21/2016	\$ 2,310.00	BURMAX COMPANY, INC	GENERAL OPERATING
4/21/2016	\$ 638.07	BWI COMPANIES, INC.	GENERAL OPERATING
4/21/2016	\$ 317.74	CHANNING BETE COMPANY, INC	GENERAL OPERATING
4/21/2016	\$ 1,315.00	CITY FENCE & PIPE CO	GENERAL OPERATING
4/21/2016	\$ 112.62	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
4/21/2016	\$ 1,161.02	CISD CNP TESTING SNACKS	GENERAL OPERATING
4/21/2016	\$ 3,917.68	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
4/21/2016	\$ 318.00	COMPANION CORPORATION	GENERAL OPERATING
4/21/2016	\$ 8,730.66	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/21/2016	\$ 24.70	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
4/21/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/21/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/21/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
4/21/2016	\$ 1,831.00	D & H DISTRIBUTING CO	GENERAL OPERATING
4/21/2016	\$ 2,470.00	D B ENTERPRISES	GENERAL OPERATING
4/21/2016	\$ 1,428.76	DATA RECOGNITION CORPORATION	GENERAL OPERATING
4/21/2016	\$ 510.00	DAVID'S APPAREL, INC	GENERAL OPERATING
4/21/2016	\$ 3,814.92	DELL COMPUTER CORPORATION	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/21/2016	\$ 329.91	DEMCO INC	GENERAL OPERATING
4/21/2016	\$ 1,242.70	DYNASTUDY, INC	GENERAL OPERATING
4/21/2016	\$ 527.02	EAI EDUCATION	GENERAL OPERATING
4/21/2016	\$ 758.22	ECS LEARNING SYSTEMS INC	GENERAL OPERATING
4/21/2016	\$ 1,070.48	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
4/21/2016	\$ 4,562.97	EMPOWERING WRITERS, LLC	GENERAL OPERATING
4/21/2016	\$ 111.42	ERASER DUST	GENERAL OPERATING
4/21/2016	\$ 951.49	ETA HAND2MIND	GENERAL OPERATING
4/21/2016	\$ 3,735.78	FLINN SCIENFIC INC	GENERAL OPERATING
4/21/2016	\$ 623.60	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
4/21/2016	\$ 29,820.00	FRED J. MILLER INC.	GENERAL OPERATING
4/21/2016	\$ 134.90	GOPHER SPORT	GENERAL OPERATING
4/21/2016	\$ 1,339.80	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/21/2016	\$ 1,467.82	HEINEMANN	GENERAL OPERATING
4/21/2016	\$ 434.15	HUMAN RELATIONS MEDIA CENTER	GENERAL OPERATING
4/21/2016	\$ 3,226.24	INDECO SALES, INC	GENERAL OPERATING
4/21/2016	\$ 111.00	INOSTROZA, ISIDORO	GENERAL OPERATING
4/21/2016	\$ 1,509.05	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
4/21/2016	\$ 121.00	JOURNEYWORKS PUBLISHING	GENERAL OPERATING
4/21/2016	\$ 169.99	JW PEPPER & SON, INC	GENERAL OPERATING
4/21/2016	\$ 6,258.60	KAGAN PUBLISHING	GENERAL OPERATING
4/21/2016	\$ 2,140.16	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/21/2016	\$ 1,519.93	LAZEL, INC.	GENERAL OPERATING
4/21/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/21/2016	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
4/21/2016	\$ 15,350.07	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/21/2016	\$ 708.92	M & F WHOLESALE FLORAL	GENERAL OPERATING
4/21/2016	\$ 1,916.00	MASTER TEACHER	GENERAL OPERATING
4/21/2016	\$ 3,246.81	NASCO	GENERAL OPERATING
4/21/2016	\$ 182.28	NCS PEARSON INC	GENERAL OPERATING
4/21/2016	\$ 1,245.52	O'REILLY AUTO PARTS	GENERAL OPERATING
4/21/2016	\$ 32,646.24	OFFICE DEPOT, BSD	GENERAL OPERATING
4/21/2016	\$ 1,306.95	OLIVAS MUSIC	GENERAL OPERATING
4/21/2016	\$ 1,380.04	ORIENTAL TRADING CO	GENERAL OPERATING
4/21/2016	\$ 90.00	PETTY CASH/THOMAS COOPER	GENERAL OPERATING
4/21/2016	\$ 840.00	PIZZA PROPERTIES, LTD	GENERAL OPERATING
4/21/2016	\$ 1,274.54	POSITIVE PROMOTIONS	GENERAL OPERATING
4/21/2016	\$ 2,037.20	PRO-ED	GENERAL OPERATING
4/21/2016	\$ 72.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
4/21/2016	\$ 801.29	QEP,INC PROFESSIONAL BOOKS	GENERAL OPERATING
4/21/2016	\$ 1,683.00	REGION IV	GENERAL OPERATING
4/21/2016	\$ 1,645.00	REGION XIX ESC	GENERAL OPERATING
4/21/2016	\$ 120.38	SAM'S CLUB	GENERAL OPERATING
4/21/2016	\$ 53.00	SAUCEDO COMPANY, THE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/21/2016	\$ 328.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
4/21/2016	\$ 280.37	SCHOOL HEALTH CORP	GENERAL OPERATING
4/21/2016	\$ 968.68	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/21/2016	\$ 521.31	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/21/2016	\$ 10,278.08	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/21/2016	\$ 1,062.00	SPEECH BANANA THERAPIES	GENERAL OPERATING
4/21/2016	\$ 3,474.41	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
4/21/2016	\$ 700.00	SYLVIA BONSCHER	GENERAL OPERATING
4/21/2016	\$ 150.00	TOWN OF HORIZON CITY	GENERAL OPERATING
5/17/2016	\$ (150.00)	TOWN OF HORIZON CITY	GENERAL OPERATING
4/21/2016	\$ 150.00	TOWN OF HORIZON CITY	GENERAL OPERATING
4/21/2016	\$ 250.00	TOWN OF HORIZON CITY	GENERAL OPERATING
4/21/2016	\$ 5,250.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
4/21/2016	\$ 392.01	TRIUMPH LEARNING	GENERAL OPERATING
4/21/2016	\$ 14,165.20	UNIVAR USA INC	GENERAL OPERATING
4/21/2016	\$ 42.48	WEST TEXAS PROPANE	GENERAL OPERATING
4/21/2016	\$ 120.62	WW GRAINGER INC	GENERAL OPERATING
4/21/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/21/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/21/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/21/2016	\$ 750.00	CISD TRAVEL VAN	GENERAL OPERATING
4/21/2016	\$ 21,786.66	CISD TRAVEL BUS	GENERAL OPERATING
4/21/2016	\$ 450.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
4/21/2016	\$ 100,560.28	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/21/2016	\$ 2,156.61	FLOWERS BAKING CO, LLC	GENERAL OPERATING
4/21/2016	\$ 83,235.99	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
4/21/2016	\$ 9,839.48	PRICE'S CREAMERIES	GENERAL OPERATING
4/21/2016	\$ 10,367.22	SBC	GENERAL OPERATING
4/21/2016	\$ 1,562.36	SBC LONG DISTANCE	GENERAL OPERATING
4/21/2016	\$ 9,368.55	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
4/29/2016	\$ 288.46	ATPE	GENERAL OPERATING
4/29/2016	\$ 107.07	CBE GROUP, INC.	GENERAL OPERATING
4/29/2016	\$ 555.20	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
4/29/2016	\$ 355.75	CISD SUNSHINE	GENERAL OPERATING
4/29/2016	\$ 2,432.38	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
4/29/2016	\$ 2.50	ECMC	GENERAL OPERATING
4/29/2016	\$ 201.25	TEXAS AFT/PEG	GENERAL OPERATING
4/29/2016	\$ 50.12	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
4/29/2016	\$ 5,280.16	EP FITNESS	GENERAL OPERATING
4/29/2016	\$ 169,400.12	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
4/29/2016	\$ 64.92	GOLD'S GYM EL PASO	GENERAL OPERATING
4/29/2016	\$ 88,631.08	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
4/29/2016	\$ 2,034.16	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
4/29/2016	\$ 1,961.69	UNUM LIFE INSURANCE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/26/2016	\$ 260.00	FITZPATRICK, LAWN A	GENERAL OPERATING
4/26/2016	\$ 300.00	LOPEZ, JESUS	GENERAL OPERATING
4/26/2016	\$ 5,409.10	MARTINEZ, ROSUEL	GENERAL OPERATING
4/26/2016	\$ 1,060.00	RUNDELL, GARY	GENERAL OPERATING
4/26/2016	\$ 224.97	STEPHENS, FONNIE	GENERAL OPERATING
4/27/2016	\$ 615.21	WEAVER, SYLVIA	GENERAL OPERATING
4/28/2016	\$ 904.00	ADVERTISING SPECIALTIES OF EP	GENERAL OPERATING
4/28/2016	\$ 3,599.63	ALAMO INDUSTRIES	GENERAL OPERATING
4/28/2016	\$ 75.00	ARREOLA, CARLOS	GENERAL OPERATING
4/28/2016	\$ 55.44	AUTOZONE TEXAS LP	GENERAL OPERATING
4/28/2016	\$ 630.00	AVALOS, ROGELIO	GENERAL OPERATING
4/28/2016	\$ 2,950.65	BLUE STAR BUS SALES	GENERAL OPERATING
4/28/2016	\$ 67,758.00	BROKERAGE STORE	GENERAL OPERATING
4/28/2016	\$ 4,043.89	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
4/28/2016	\$ 122,381.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
4/28/2016	\$ 1,054,650.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/28/2016	\$ 440.88	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
4/28/2016	\$ 240.00	FLOWERS, ELIZABETH	GENERAL OPERATING
4/28/2016	\$ 425.00	GALBRAITH, GARY	GENERAL OPERATING
4/28/2016	\$ 652.28	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/28/2016	\$ 1,991.57	OFFICE DEPOT, BSD	GENERAL OPERATING
4/28/2016	\$ 670.00	RI-TECH DRUG TESTING	GENERAL OPERATING
4/28/2016	\$ 1,198.80	SAM'S CLUB	GENERAL OPERATING
4/28/2016	\$ 108.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
4/28/2016	\$ 240.00	SIMS,CLINTON	GENERAL OPERATING
4/28/2016	\$ 355.71	SIZZLING CAESARS, LLC	GENERAL OPERATING
4/28/2016	\$ 300.00	SUPER CHEF INC.	GENERAL OPERATING
4/28/2016	\$ 425.00	TASBO	GENERAL OPERATING
4/28/2016	\$ 60.60	UNIFIRST	GENERAL OPERATING
4/28/2016	\$ 75.00	VASQUEZ, VICTOR	GENERAL OPERATING
4/28/2016	\$ 1,520.00	VENEGAS, ARLENE	GENERAL OPERATING
4/28/2016	\$ 75.00	WEICK, TIMOTHY	GENERAL OPERATING
4/28/2016	\$ 10.00	WEST TEXAS PROPANE	GENERAL OPERATING
4/28/2016	\$ 333.18	WESTERN REFINING WHOLESALE INC	GENERAL OPERATING
4/28/2016	\$ 5,088.77	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING
4/28/2016	\$ 4,530.00	APPLE INC.	GENERAL OPERATING
4/28/2016	\$ 29,913.44	BANK OF AMERICA	GENERAL OPERATING
4/28/2016	\$ 691.02	BRUNSON PUMP SERVICE	GENERAL OPERATING
4/28/2016	\$ 524.41	BURMAX COMPANY, INC	GENERAL OPERATING
4/28/2016	\$ 403.28	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
4/28/2016	\$ 4,725.00	CENGAGE LEARNING INC.	GENERAL OPERATING
4/28/2016	\$ 1,767.20	CHANNING BETE COMPANY, INC	GENERAL OPERATING
4/28/2016	\$ 14,476.94	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/28/2016	\$ 3,833.51	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/28/2016	\$ 532.95	DATA RECOGNITION CORPORATION	GENERAL OPERATING
4/28/2016	\$ 75.00	DELGADO, GUILLERMO	GENERAL OPERATING
4/28/2016	\$ 658.46	ETA HAND2MIND	GENERAL OPERATING
4/28/2016	\$ 5.72	FEDEX	GENERAL OPERATING
4/28/2016	\$ 393.00	FEDEX KINKO'S	GENERAL OPERATING
4/28/2016	\$ 744.60	FLINN SCIENFIC INC	GENERAL OPERATING
4/28/2016	\$ 199.65	GBC	GENERAL OPERATING
4/28/2016	\$ 1,618.93	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/28/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
4/28/2016	\$ 4,351.68	INSCO DISTRIBUTING, INC	GENERAL OPERATING
4/28/2016	\$ 1,475.71	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
4/28/2016	\$ 1,746.00	LENOVO, INC	GENERAL OPERATING
4/28/2016	\$ 48.00	LUZ E MORIEL	GENERAL OPERATING
4/28/2016	\$ 3,679.00	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/28/2016	\$ 2,936.21	NASCO	GENERAL OPERATING
4/28/2016	\$ 3,406.01	OFFICE DEPOT, BSD	GENERAL OPERATING
4/28/2016	\$ 1,204.66	PEARSON	GENERAL OPERATING
4/28/2016	\$ 1,020.05	PIZZA PROPERTIES, LTD	GENERAL OPERATING
4/28/2016	\$ 111.00	PONCE, MANUEL	GENERAL OPERATING
4/28/2016	\$ 283.00	RIDDELL SPORTS	GENERAL OPERATING
4/28/2016	\$ 914.69	SAM'S CLUB	GENERAL OPERATING
4/28/2016	\$ 9,824.68	SCHOLASTIC INC	GENERAL OPERATING
4/28/2016	\$ 567.76	SCHOOL HEALTH CORP	GENERAL OPERATING
4/28/2016	\$ 213.57	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
4/28/2016	\$ 1,026.36	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/28/2016	\$ 406.63	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/28/2016	\$ 746.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
4/28/2016	\$ 585.25	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/28/2016	\$ 1,099.56	SOUTHWEST TRANE	GENERAL OPERATING
4/28/2016	\$ 700.00	SYLVIA BONSCHER	GENERAL OPERATING
4/28/2016	\$ 22,881.92	WW GRAINGER INC	GENERAL OPERATING
4/28/2016	\$ 2,283.63	FLOWERS BAKING CO, LLC	GENERAL OPERATING
4/28/2016	\$ 1,150.98	FRIEDMAN RECYCLING CO	GENERAL OPERATING
4/28/2016	\$ 11,721.26	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/28/2016	\$ 131,815.70	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
4/28/2016	\$ 9,107.36	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
4/28/2016	\$ 6,652.67	PRICE'S CREAMERIES	GENERAL OPERATING
4/28/2016	\$ 10,975.19	SBC	GENERAL OPERATING
4/28/2016	\$ 120.59	SBC	GENERAL OPERATING
4/28/2016	\$ 5,251.29	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
4/28/2016	\$ 53,663.53	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
4/28/2016	\$ 9,607.97	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
4/28/2016	\$ 662.62	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
4/28/2016	\$ 9,407.53	VERIZON WIRELESS MESSAGING	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
4/29/2016	\$ 1,785.00	ESTRADA, VICTOR	GENERAL OPERATING
5/5/2016	\$ 300.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
5/5/2016	\$ 190.00	AMERICAS GARAGE DOOR	GENERAL OPERATING
5/5/2016	\$ 30.05	ARGYLE WELDING SUPPLY	GENERAL OPERATING
5/5/2016	\$ 642.35	AUTOZONE TEXAS LP	GENERAL OPERATING
5/5/2016	\$ 113.98	B&H PHOTO VIDEO	GENERAL OPERATING
5/5/2016	\$ 254.38	BAKERY VENTURES I LTD	GENERAL OPERATING
5/5/2016	\$ 30.30	BARRIOS, LUPE	GENERAL OPERATING
5/5/2016	\$ 776.00	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/5/2016	\$ 170.00	BURNETT, VERONICA	GENERAL OPERATING
5/5/2016	\$ 2,911.05	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/5/2016	\$ 400.00	CARRILLO, JUAN	GENERAL OPERATING
5/5/2016	\$ 230.42	CHEVRON USA INC	GENERAL OPERATING
5/5/2016	\$ 1,192.25	CISD CNP CATERING (SWFE)	GENERAL OPERATING
5/5/2016	\$ 2,861.95	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/5/2016	\$ 105.25	COUNTY OF EL PASO	GENERAL OPERATING
5/5/2016	\$ 576.00	COX, MICHAEL W	GENERAL OPERATING
5/5/2016	\$ 450.00	CYPRESS FAIRBANKS ISD	GENERAL OPERATING
5/5/2016	\$ 4,417.14	DAVID'S APPAREL, INC	GENERAL OPERATING
5/5/2016	\$ 1,395.00	DAVIS DEMOGRAPHICS AND PLANNING, INC.	GENERAL OPERATING
5/5/2016	\$ 560.69	DEAN, THOMAS	GENERAL OPERATING
5/5/2016	\$ 2,625.00	DEBBIE'S BLOOMERS	GENERAL OPERATING
5/5/2016	\$ 7,154.39	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/5/2016	\$ 467.57	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/5/2016	\$ 316.58	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
5/5/2016	\$ 803.40	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/5/2016	\$ 75,525.00	HEINEMANN	GENERAL OPERATING
5/5/2016	\$ 2,090.25	HERNANDEZ, JAVIER	GENERAL OPERATING
5/5/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
5/5/2016	\$ 569.25	INDECO SALES, INC	GENERAL OPERATING
5/5/2016	\$ 926.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
5/5/2016	\$ 400.34	LENOVO, INC	GENERAL OPERATING
5/5/2016	\$ 7,323.23	MAINLINE INFORMATION SYSTEMS, INC	GENERAL OPERATING
5/5/2016	\$ 22.52	MARMOLEJO, JOSHUA	GENERAL OPERATING
5/5/2016	\$ 497.00	NCS PEARSON INC	GENERAL OPERATING
5/5/2016	\$ 2,525.86	O'REILLY AUTO PARTS	GENERAL OPERATING
5/5/2016	\$ 6,266.22	OFFICE DEPOT, BSD	GENERAL OPERATING
5/5/2016	\$ 766.29	ONTIVEROS, JENNIFER	GENERAL OPERATING
5/5/2016	\$ 108.00	ORIENTAL TRADING CO	GENERAL OPERATING
5/5/2016	\$ 400.00	REGION XIX ESC	GENERAL OPERATING
5/5/2016	\$ 1,419.10	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
5/5/2016	\$ 338.56	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
5/5/2016	\$ 365.74	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/5/2016	\$ 67.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/5/2016	\$ 955.22	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
5/5/2016	\$ 525.00	TEXAS ASSOCIATION FOR THE GIFTED & TATED	GENERAL OPERATING
5/5/2016	\$ 215.00	TEXEDNEWS INC.	GENERAL OPERATING
5/5/2016	\$ 15,831.61	VIDEO INSIGHT, INC.	GENERAL OPERATING
5/5/2016	\$ 55.74	VISTA MARKETS	GENERAL OPERATING
5/5/2016	\$ 228.45	2X2 ENTERPRISES	GENERAL OPERATING
5/5/2016	\$ 256.82	AFFILIATED TELEPHONE INC	GENERAL OPERATING
5/5/2016	\$ 225.00	ALERT SERVICES, INC	GENERAL OPERATING
5/5/2016	\$ 9,275.04	ALL TRADES ELECTRICAL CONTRACTORS INC.	GENERAL OPERATING
5/5/2016	\$ 4,050.00	AMERICAN RED CROSS	GENERAL OPERATING
5/5/2016	\$ 668.33	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
5/5/2016	\$ 540.00	ANDREWS ISD	GENERAL OPERATING
5/5/2016	\$ 76.50	ANGELUS CLEANERS	GENERAL OPERATING
5/5/2016	\$ 1,362.00	APPLE INC.	GENERAL OPERATING
5/5/2016	\$ 481.65	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
5/5/2016	\$ 32.05	ARGYLE WELDING SUPPLY	GENERAL OPERATING
5/5/2016	\$ 717.45	BANK OF AMERICA	GENERAL OPERATING
5/5/2016	\$ 876.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
5/5/2016	\$ 277.80	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
5/5/2016	\$ 625.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/5/2016	\$ 7,436.50	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/5/2016	\$ 2,374.17	CHANNING BETE COMPANY, INC	GENERAL OPERATING
5/5/2016	\$ 2,358.91	CISD CNP TESTING SNACKS	GENERAL OPERATING
5/5/2016	\$ 318.50	CISD BUSINESS SERVICES	GENERAL OPERATING
5/5/2016	\$ 154.70	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
5/5/2016	\$ 159.00	COMPANION CORPORATION	GENERAL OPERATING
5/5/2016	\$ 4,187.68	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/5/2016	\$ 700.00	CORNISH MEDICAL ELECTRONICS	GENERAL OPERATING
5/5/2016	\$ 22.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
5/5/2016	\$ 916.87	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/5/2016	\$ 268.30	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
5/5/2016	\$ 434.30	DEMCO INC	GENERAL OPERATING
5/5/2016	\$ 299.20	DISTRACTIONS, INC	GENERAL OPERATING
5/5/2016	\$ 672.56	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/5/2016	\$ 1,110.01	EWING IRRIGATION	GENERAL OPERATING
5/5/2016	\$ 160.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
5/5/2016	\$ 824.00	GOLF TEAM PRODUCTS, INC	GENERAL OPERATING
5/5/2016	\$ 11.99	GONZALES, OLGA	GENERAL OPERATING
5/5/2016	\$ 7.09	GONZALEZ, ROSANGELICA	GENERAL OPERATING
5/5/2016	\$ 172.40	GOPHER SPORT	GENERAL OPERATING
5/5/2016	\$ 1,136.80	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/5/2016	\$ 2,151.60	HEINEMANN	GENERAL OPERATING
5/5/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
5/5/2016	\$ 1,154.48	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/5/2016	\$ 10,000.00	IMAGINE LEARNING, INC.	GENERAL OPERATING
5/5/2016	\$ 98.94	INDECO SALES, INC	GENERAL OPERATING
5/5/2016	\$ 822.00	INDIAN CLIFFS RANCH, INC	GENERAL OPERATING
5/5/2016	\$ 291.05	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/5/2016	\$ 1,265.05	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
5/5/2016	\$ 1,575.75	KAMICO INSTRUCTIONAL	GENERAL OPERATING
5/5/2016	\$ 3,716.94	LAKESHORE LEARNING MATER	GENERAL OPERATING
5/5/2016	\$ 2,979.52	LONE STAR LEARNING	GENERAL OPERATING
5/5/2016	\$ 820.80	LOWE'S/WESTSIDE	GENERAL OPERATING
5/5/2016	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/5/2016	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
5/5/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
5/5/2016	\$ 2,136.87	O'REILLY AUTO PARTS	GENERAL OPERATING
5/5/2016	\$ 6,926.69	OFFICE DEPOT, BSD	GENERAL OPERATING
5/5/2016	\$ 5,936.91	OLIVAS MUSIC	GENERAL OPERATING
5/5/2016	\$ 5,108.50	OPAL BOOZ & ASSOC	GENERAL OPERATING
5/5/2016	\$ 4,201.82	PEARSON EDUCATION, INC	GENERAL OPERATING
5/5/2016	\$ 4,216.86	PERMA-BOUND	GENERAL OPERATING
5/5/2016	\$ 16.75	PETTY CASH/JESUS ESTRADA	GENERAL OPERATING
5/5/2016	\$ 309.95	POSITIVE PROMOTIONS	GENERAL OPERATING
5/5/2016	\$ 1,700.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
5/5/2016	\$ 1,353.40	REALLY GOOD STUFF, INC	GENERAL OPERATING
5/5/2016	\$ 830.00	REGION XIX ESC	GENERAL OPERATING
5/5/2016	\$ 2,768.16	RIDDELL SPORTS	GENERAL OPERATING
5/5/2016	\$ 1,928.94	SAM'S CLUB	GENERAL OPERATING
5/5/2016	\$ 8,092.56	SCHOLASTIC INC	GENERAL OPERATING
5/5/2016	\$ 446.23	SCHOOL HEALTH CORP	GENERAL OPERATING
5/5/2016	\$ 2,082.84	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/5/2016	\$ 748.20	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/5/2016	\$ 16,731.23	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/5/2016	\$ 4,432.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
5/5/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
5/5/2016	\$ 961.89	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
5/5/2016	\$ 404.67	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
5/5/2016	\$ 1,749.93	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
5/5/2016	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
5/5/2016	\$ 1,060.00	UTEP	GENERAL OPERATING
5/5/2016	\$ 7,108.83	VEX ROBOTICS, INC.	GENERAL OPERATING
5/5/2016	\$ 17.82	WEST TEXAS PROPANE	GENERAL OPERATING
5/5/2016	\$ 1,080.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
5/5/2016	\$ 4,770.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
5/5/2016	\$ 1,455.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
5/5/2016	\$ 4,080.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
5/5/2016	\$ 1,530.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/5/2016	\$ 3,810.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
5/5/2016	\$ 1,022.86	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
5/5/2016	\$ 7,329.08	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
5/5/2016	\$ 117,641.52	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/5/2016	\$ 998.85	FLOWERS BAKING CO, LLC	GENERAL OPERATING
5/5/2016	\$ 6,520.37	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/5/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
5/5/2016	\$ 17,642.56	HORIZON REGIONAL MUD	GENERAL OPERATING
5/5/2016	\$ 47,659.40	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
5/5/2016	\$ 317.39	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
5/5/2016	\$ 13,000.48	PRICE'S CREAMERIES	GENERAL OPERATING
5/5/2016	\$ 2,068.70	QUINTEROS MEAT CO INC.	GENERAL OPERATING
5/5/2016	\$ 2,921.83	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
5/5/2016	\$ 3,064.41	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
5/6/2016	\$ 1,272.00	MARTINEZ, ROSUEL	GENERAL OPERATING
5/6/2016	\$ 1,192.00	RUNDELL, GARY	GENERAL OPERATING
5/9/2016	\$ 1,599.40	ALDRIDGE, MORRIS E	GENERAL OPERATING
5/9/2016	\$ 6,096.00	CANDELARIA, RAUL	GENERAL OPERATING
5/12/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
5/12/2016	\$ 59.72	AMERICO	GENERAL OPERATING
5/12/2016	\$ 4,034.96	ATPE	GENERAL OPERATING
5/12/2016	\$ 118.90	CBE GROUP, INC.	GENERAL OPERATING
5/12/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
5/12/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
5/12/2016	\$ 4,705.10	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
5/12/2016	\$ 2,898.08	CISD SUNSHINE	GENERAL OPERATING
5/12/2016	\$ 9,267.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
5/12/2016	\$ 15,032.21	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
5/12/2016	\$ 682.53	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
5/12/2016	\$ 277.99	ECMC	GENERAL OPERATING
5/12/2016	\$ 2.50	ECMC	GENERAL OPERATING
5/12/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
5/12/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
5/12/2016	\$ 63.00	TASSP	GENERAL OPERATING
5/12/2016	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
5/12/2016	\$ 202.39	TEPSA INSTITUTE	GENERAL OPERATING
5/12/2016	\$ 2,602.95	TEXAS AFT/PEG	GENERAL OPERATING
5/12/2016	\$ 12.86	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
5/12/2016	\$ 2,334.68	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
5/12/2016	\$ 2,370.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
5/12/2016	\$ 836.39	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
5/11/2016	\$ 480.00	WIDDER, DAISY D.	GENERAL OPERATING
5/12/2016	\$ 2,151.60	ALVARADO, ANTHONY	GENERAL OPERATING
5/12/2016	\$ 117.00	ALVAREZ, JESUS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/12/2016	\$ 2,521.00	APPLE INC.	GENERAL OPERATING
5/12/2016	\$ 23,233.52	BOBCAT COMPANY	GENERAL OPERATING
5/12/2016	\$ 95.36	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/12/2016	\$ 49.05	CHACON, SYLVIA	GENERAL OPERATING
5/12/2016	\$ 302.50	CLINE, JESSIE	GENERAL OPERATING
5/12/2016	\$ 66.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
5/12/2016	\$ 141.00	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/12/2016	\$ 24.75	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
5/12/2016	\$ 20.00	DELGADO, MARIA	GENERAL OPERATING
5/12/2016	\$ 260.04	DOMINGUEZ, ELIZABETH	GENERAL OPERATING
5/12/2016	\$ 603.56	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
5/12/2016	\$ 735.00	GARCIA, GERARDO	GENERAL OPERATING
5/12/2016	\$ 105.19	GOMEZ, ELVIA	GENERAL OPERATING
5/12/2016	\$ 448.20	GONZALEZ, DAVID	GENERAL OPERATING
5/12/2016	\$ 114.00	GUERRA, PILAR	GENERAL OPERATING
5/12/2016	\$ 16,800.00	HEINEMANN	GENERAL OPERATING
5/12/2016	\$ 73.58	HERNANDEZ, IRMA	GENERAL OPERATING
5/12/2016	\$ 117.00	HERNANDEZ, PATRICIA	GENERAL OPERATING
5/12/2016	\$ 1,922.06	INDECO SALES, INC	GENERAL OPERATING
5/12/2016	\$ 66.85	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
5/12/2016	\$ 302.50	JAUREGUI, DOMINGO	GENERAL OPERATING
5/12/2016	\$ 2,094.00	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL OPERATING
5/12/2016	\$ 1,913.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GENERAL OPERATING
5/12/2016	\$ 159.00	LOOMIS, ANNETTE	GENERAL OPERATING
6/29/2016	\$ (159.00)	LOOMIS, ANNETTE	GENERAL OPERATING
5/12/2016	\$ 185.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/12/2016	\$ 215.28	LUCERO, MARY	GENERAL OPERATING
5/12/2016	\$ 565.95	MOLINA, ROSA	GENERAL OPERATING
5/12/2016	\$ 442.00	MONTOYA, LORENZO	GENERAL OPERATING
5/12/2016	\$ 160.44	MORENO, JOAQUIN	GENERAL OPERATING
5/12/2016	\$ 5,735.00	PEARSON	GENERAL OPERATING
5/12/2016	\$ 442.00	RAMON, GABRIELA	GENERAL OPERATING
5/12/2016	\$ 75.00	REGION XIX ESC	GENERAL OPERATING
5/12/2016	\$ 56.14	REYES, YVONNE	GENERAL OPERATING
5/12/2016	\$ 310.00	TASBO	GENERAL OPERATING
5/12/2016	\$ 1,559.00	TEPSA INSTITUTE	GENERAL OPERATING
5/12/2016	\$ 26.16	TOVAR, VANESSA	GENERAL OPERATING
5/12/2016	\$ 11,825.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/29/2016	\$ (11,825.00)	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
5/12/2016	\$ 3,863.62	VILLALOBOS, ERNESTO	GENERAL OPERATING
5/12/2016	\$ 480.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
5/12/2016	\$ 1,194.12	WEST TEXAS PROPANE	GENERAL OPERATING
5/12/2016	\$ 5,997.60	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING
5/12/2016	\$ 320.35	2X2 ENTERPRISES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/12/2016	\$ 3,089.90	ALERT SERVICES, INC	GENERAL OPERATING
5/12/2016	\$ 1,813.76	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
5/12/2016	\$ 454.00	APPLE INC.	GENERAL OPERATING
5/12/2016	\$ 321.10	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
5/12/2016	\$ 130.85	ARGYLE WELDING SUPPLY	GENERAL OPERATING
5/12/2016	\$ 381.60	AUTOZONE TEXAS LP	GENERAL OPERATING
5/12/2016	\$ 600.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
5/12/2016	\$ 67.55	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
5/12/2016	\$ 142.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/12/2016	\$ 7,726.45	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/12/2016	\$ 73.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
5/12/2016	\$ 800.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
5/12/2016	\$ 1,399.50	COLLEGE BOARD	GENERAL OPERATING
5/12/2016	\$ 4,656.59	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/12/2016	\$ 2,755.52	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/12/2016	\$ 966.56	DATA RECOGNITION CORPORATION	GENERAL OPERATING
5/12/2016	\$ 1,246.50	DISTRACTIONS, INC	GENERAL OPERATING
5/12/2016	\$ 1,450.00	EL PASO FOOTBALL CLINIC	GENERAL OPERATING
5/12/2016	\$ 471.19	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/12/2016	\$ 3,435.00	EL PASO PHOENIX PUMPS, INC.	GENERAL OPERATING
5/12/2016	\$ 73.71	ERASER DUST	GENERAL OPERATING
5/12/2016	\$ 829.49	FABENS ISD	GENERAL OPERATING
5/12/2016	\$ 3,000.00	GONZALEZ, FRANK	GENERAL OPERATING
5/12/2016	\$ 2,101.05	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/12/2016	\$ 60.00	HERFF JONES	GENERAL OPERATING
5/12/2016	\$ 20,539.28	HOME DEPOT	GENERAL OPERATING
5/12/2016	\$ 1,469.48	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
5/12/2016	\$ 922.82	INDECO SALES, INC	GENERAL OPERATING
5/12/2016	\$ 2,146.32	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/12/2016	\$ 2,792.00	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL OPERATING
5/12/2016	\$ 34,101.80	KAGAN PUBLISHING	GENERAL OPERATING
5/12/2016	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/12/2016	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
5/12/2016	\$ 3,711.24	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/12/2016	\$ 575.32	MARTIN TIRE COMPANY	GENERAL OPERATING
5/12/2016	\$ 323.25	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
5/12/2016	\$ 182.57	NCS PEARSON, INC	GENERAL OPERATING
5/12/2016	\$ 475.42	NEVCO, INC	GENERAL OPERATING
5/12/2016	\$ 1,693.68	O'REILLY AUTO PARTS	GENERAL OPERATING
5/12/2016	\$ 5,202.56	OFFICE DEPOT, BSD	GENERAL OPERATING
5/12/2016	\$ 18,400.71	OLIVAS MUSIC	GENERAL OPERATING
5/12/2016	\$ 3,268.70	OPAL BOOZ & ASSOC	GENERAL OPERATING
5/12/2016	\$ 1,293.90	PEARSON	GENERAL OPERATING
5/12/2016	\$ 875.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/12/2016	\$ 649.80	RED CROSS STORE	GENERAL OPERATING
5/12/2016	\$ 1,900.00	REGION XIX ESC	GENERAL OPERATING
5/12/2016	\$ 3,741.57	RIDDELL SPORTS	GENERAL OPERATING
5/12/2016	\$ 718.75	SADDLEBACK EDUCATIONAL INC	GENERAL OPERATING
5/12/2016	\$ 1,291.89	SAM'S CLUB	GENERAL OPERATING
5/12/2016	\$ 26.10	SAUCEDO COMPANY, THE	GENERAL OPERATING
5/12/2016	\$ 287.95	SCHOLASTIC INC	GENERAL OPERATING
5/12/2016	\$ 3,438.71	SCHOOL HEALTH CORP	GENERAL OPERATING
5/12/2016	\$ 3,962.46	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
5/12/2016	\$ 611.08	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/12/2016	\$ 705.00	SIERRA VISTA WHOLESALE GROWERS	GENERAL OPERATING
5/12/2016	\$ 2,094.38	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/12/2016	\$ 350.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
5/12/2016	\$ 700.00	SYLVIA BONSCHER	GENERAL OPERATING
5/12/2016	\$ 725.00	TONY'S CATERING SERVICE	GENERAL OPERATING
5/12/2016	\$ 169.85	TREASURE BAY INC.	GENERAL OPERATING
5/12/2016	\$ 487.80	VISIONS IN EDUCATION, INC	GENERAL OPERATING
5/12/2016	\$ 13.86	WEST TEXAS PROPANE	GENERAL OPERATING
5/12/2016	\$ 989.47	WW GRAINGER INC	GENERAL OPERATING
5/12/2016	\$ 90.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
5/12/2016	\$ 1,830.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
5/12/2016	\$ 1,680.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
5/12/2016	\$ 1,710.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
5/12/2016	\$ 660.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
5/12/2016	\$ 4,020.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
5/12/2016	\$ 3,480.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
5/12/2016	\$ 1,890.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
5/12/2016	\$ 13,846.58	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
5/12/2016	\$ 4,574.04	EL PASO WATER SERVICE	GENERAL OPERATING
5/12/2016	\$ 31,962.21	FABEN'S OIL CO.	GENERAL OPERATING
5/12/2016	\$ 1,717.16	FLOWERS BAKING CO, LLC	GENERAL OPERATING
5/12/2016	\$ 16,773.42	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/12/2016	\$ 69,700.03	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
5/12/2016	\$ 8,560.25	PRICE'S CREAMERIES	GENERAL OPERATING
5/12/2016	\$ 9,133.90	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
5/12/2016	\$ 7,595.15	TEXAS GAS SERVICE	GENERAL OPERATING
5/13/2016	\$ 1,651.67	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/18/2016	\$ 2,550.24	EP PROMO WEAR LLC	GENERAL OPERATING
5/18/2016	\$ 2,315.00	ACCELERATE LEARNING INC.	GENERAL OPERATING
5/18/2016	\$ 500.00	ANAYA-DYER, AURORA	GENERAL OPERATING
5/18/2016	\$ 1,015.00	APPLE INC.	GENERAL OPERATING
5/18/2016	\$ 595.10	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
5/18/2016	\$ 3,439.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
5/18/2016	\$ 38.84	AUTOZONE TEXAS LP	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/18/2016	\$ 4,334.15	B&H PHOTO VIDEO	GENERAL OPERATING
5/18/2016	\$ 1,422.10	BEST BUY GOVERNMENT	GENERAL OPERATING
5/18/2016	\$ 280.26	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/18/2016	\$ 447.42	BURMAX COMPANY, INC	GENERAL OPERATING
5/18/2016	\$ 754.58	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
5/18/2016	\$ 1,566.88	CHANNING BETE COMPANY, INC	GENERAL OPERATING
5/18/2016	\$ 1,082.00	CITY FENCE & PIPE CO	GENERAL OPERATING
5/18/2016	\$ 5,821.00	COLLEGE BOARD	GENERAL OPERATING
5/18/2016	\$ 619.49	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/18/2016	\$ 1,764.05	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
5/18/2016	\$ 990.66	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/18/2016	\$ 1,320.00	EL PASO SOFTBALL UMPIRES ASSOC	GENERAL OPERATING
5/18/2016	\$ 18.64	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/18/2016	\$ 2,300.00	EL PASO PHOENIX PUMPS, INC.	GENERAL OPERATING
5/18/2016	\$ 382.70	EMPOWERING WRITERS, LLC	GENERAL OPERATING
5/18/2016	\$ 456.86	ERASER DUST	GENERAL OPERATING
5/18/2016	\$ 9.95	FEDEX	GENERAL OPERATING
5/18/2016	\$ 7.09	GUTIERREZ, LETICIA	GENERAL OPERATING
5/18/2016	\$ 905.00	HERFF JONES	GENERAL OPERATING
5/18/2016	\$ 2,084.45	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/18/2016	\$ 3,877.50	KAGAN PUBLISHING	GENERAL OPERATING
5/18/2016	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
5/18/2016	\$ 89.31	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/18/2016	\$ 912.79	MASTER TEACHER	GENERAL OPERATING
5/18/2016	\$ 1,361.70	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
5/18/2016	\$ 1,485.00	MENTORING MINDS, LP	GENERAL OPERATING
5/18/2016	\$ 28,370.58	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
5/18/2016	\$ 45.00	NAVARRETTE, FELIPE	GENERAL OPERATING
5/18/2016	\$ 222.47	O'REILLY AUTO PARTS	GENERAL OPERATING
5/18/2016	\$ 2,275.19	OFFICE DEPOT, BSD	GENERAL OPERATING
5/18/2016	\$ 16.94	OPAL BOOZ & ASSOC	GENERAL OPERATING
5/18/2016	\$ 727.29	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
5/18/2016	\$ 15,132.50	PERMA-BOUND	GENERAL OPERATING
5/18/2016	\$ 187.45	POSITIVE PROMOTIONS	GENERAL OPERATING
5/18/2016	\$ 5,470.00	REGION XIX ESC	GENERAL OPERATING
5/18/2016	\$ 5.45	RODARTE, LILIANA	GENERAL OPERATING
5/18/2016	\$ 879.50	SAM'S CLUB	GENERAL OPERATING
5/18/2016	\$ 65.92	SCHOLASTIC INC	GENERAL OPERATING
5/18/2016	\$ 1,874.37	SCHOOL HEALTH CORP	GENERAL OPERATING
5/18/2016	\$ 3,261.15	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
5/18/2016	\$ 2,176.57	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/18/2016	\$ 1,195.36	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/18/2016	\$ 4,863.45	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
5/18/2016	\$ 3,288.75	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/18/2016	\$ 730.05	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
5/18/2016	\$ 20,398.95	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/18/2016	\$ 344.06	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
5/18/2016	\$ 130.00	SUPERIOR ELEVATOR INSPECTIONS, LLC	GENERAL OPERATING
5/18/2016	\$ 100.00	UTEP	GENERAL OPERATING
5/18/2016	\$ 16.56	WEST TEXAS PROPANE	GENERAL OPERATING
5/18/2016	\$ 1,407.55	WW GRAINGER INC	GENERAL OPERATING
5/18/2016	\$ 13.08	ZARAGOZA, MARIA	GENERAL OPERATING
5/19/2016	\$ 221.00	AFFILIATED TELEPHONE INC	GENERAL OPERATING
5/19/2016	\$ 490.00	ALAMO AUTO GLASS	GENERAL OPERATING
5/19/2016	\$ 42.51	ALANIZ, AMBER	GENERAL OPERATING
5/19/2016	\$ 63.70	ALDRIDGE, MORRIS E	GENERAL OPERATING
5/19/2016	\$ 631.77	ALONZO-KILKENNY, DAVETTE	GENERAL OPERATING
5/19/2016	\$ 74.00	AMERICAN PRINTING HOUSE FOR THE BLIND, INC.	GENERAL OPERATING
5/19/2016	\$ 137,604.00	APPLE INC.	GENERAL OPERATING
5/19/2016	\$ 23.20	ARGYLE WELDING SUPPLY	GENERAL OPERATING
5/19/2016	\$ 1,197.69	B&H PHOTO VIDEO	GENERAL OPERATING
5/19/2016	\$ 6,974.91	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/19/2016	\$ 787.50	BURNETT, VERONICA	GENERAL OPERATING
5/19/2016	\$ 431.30	CANDELARIA, VERONICA	GENERAL OPERATING
5/19/2016	\$ 2,244.45	CISD CNP CATERING (SWFE)	GENERAL OPERATING
5/19/2016	\$ 1,186.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/19/2016	\$ 450.00	CYPRESS FAIRBANKS ISD	GENERAL OPERATING
5/19/2016	\$ 1,110.55	DAVID'S APPAREL, INC	GENERAL OPERATING
5/19/2016	\$ 88.98	DEAN, THOMAS	GENERAL OPERATING
5/19/2016	\$ 14,632.96	EL PASO ISD	GENERAL OPERATING
6/3/2016	\$ (440.00)	EL PASO ZOO	GENERAL OPERATING
5/19/2016	\$ 440.00	EL PASO ZOO	GENERAL OPERATING
5/19/2016	\$ 37.91	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/19/2016	\$ 2,678.90	EMPOWERING WRITERS, LLC	GENERAL OPERATING
5/19/2016	\$ 2,980.76	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
6/1/2016	\$ (138.00)	ESTRADA-KEITH, NORMA	GENERAL OPERATING
5/19/2016	\$ 138.00	ESTRADA-KEITH, NORMA	GENERAL OPERATING
5/19/2016	\$ 50.00	FIERRO-STEVENS, MD, RODOLFO	GENERAL OPERATING
5/19/2016	\$ 130.00	FLORES, BARBARA	GENERAL OPERATING
5/19/2016	\$ 1,275.00	GALBRAITH, GARY	GENERAL OPERATING
5/19/2016	\$ 33.00	GUTIERREZ, DAVID	GENERAL OPERATING
5/19/2016	\$ 1,562.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/19/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
5/19/2016	\$ 1,810.40	INSTALLATION MORAL WELFARE RECREATION FUND	GENERAL OPERATING
5/19/2016	\$ 6,391.29	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/19/2016	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
5/19/2016	\$ 581.00	MEDINA, DANIEL	GENERAL OPERATING
5/19/2016	\$ 625.00	MORALES, LUCIA JANET	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/19/2016	\$ 205.68	NEOPOST USA INC.	GENERAL OPERATING
5/19/2016	\$ 4,833.11	OFFICE DEPOT, BSD	GENERAL OPERATING
5/19/2016	\$ 79.36	ORIENTAL TRADING CO	GENERAL OPERATING
5/19/2016	\$ 55.00	OTICON INC	GENERAL OPERATING
5/19/2016	\$ 69.00	PAPER CHASE	GENERAL OPERATING
5/19/2016	\$ 650.00	PATRICIA BONILLA	GENERAL OPERATING
5/19/2016	\$ 117.00	PENA, PAULETTE	GENERAL OPERATING
5/19/2016	\$ 2,999.00	PRICE-HAWKINS, CHARLOTTE KAYE	GENERAL OPERATING
5/19/2016	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
5/19/2016	\$ 206.00	RITCHEY, GARRETT L	GENERAL OPERATING
5/19/2016	\$ 2,211.00	RTC, INC	GENERAL OPERATING
5/19/2016	\$ 980.40	SAM'S CLUB	GENERAL OPERATING
5/19/2016	\$ 1,393.02	SCHOLASTIC INC	GENERAL OPERATING
5/19/2016	\$ 439.20	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
5/19/2016	\$ 1,905.36	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/19/2016	\$ 350.03	SHELL FLEET PLUS	GENERAL OPERATING
5/19/2016	\$ 665.00	SKYWARD, INC	GENERAL OPERATING
5/19/2016	\$ 521.50	SOLIS, OSCAR	GENERAL OPERATING
5/19/2016	\$ 778.00	SOTELO, RITA	GENERAL OPERATING
5/19/2016	\$ 1,650.47	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
5/19/2016	\$ 71.00	STOUT, RICHARD	GENERAL OPERATING
5/19/2016	\$ 150.00	SUPERIOR SERVICE CLICK ME	GENERAL OPERATING
5/19/2016	\$ 260.00	TASBO	GENERAL OPERATING
5/19/2016	\$ 230.00	TASSP	GENERAL OPERATING
5/19/2016	\$ 18,359.63	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
5/19/2016	\$ 136.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
5/19/2016	\$ 1,000.00	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING
5/19/2016	\$ 477.75	TRES PESETAS, INC.	GENERAL OPERATING
5/19/2016	\$ 60.60	UNIFIRST	GENERAL OPERATING
5/19/2016	\$ 87.50	VASQUEZ, VICTOR	GENERAL OPERATING
5/19/2016	\$ 585.80	VISTA MARKETS	GENERAL OPERATING
5/19/2016	\$ 576.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
5/19/2016	\$ 826.74	WEST TEXAS PROPANE	GENERAL OPERATING
5/19/2016	\$ 1,290.50	WESTERN REFINING WHOLESALE INC	GENERAL OPERATING
5/19/2016	\$ 4,306.88	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING
5/19/2016	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 2,612.22	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/19/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
5/19/2016	\$ 157.37	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
5/19/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/19/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
5/19/2016	\$ 300.00	CISD TRAVEL VAN	GENERAL OPERATING
5/19/2016	\$ 57,337.60	CISD TRAVEL BUS	GENERAL OPERATING
5/19/2016	\$ 1,350.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
5/19/2016	\$ 5,871.78	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
5/19/2016	\$ 1,544.72	FLOWERS BAKING CO, LLC	GENERAL OPERATING
5/19/2016	\$ 1,150.98	FRIEDMAN RECYCLING CO	GENERAL OPERATING
5/19/2016	\$ 11,070.43	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/19/2016	\$ 56,046.04	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
5/19/2016	\$ 20,468.21	PRICE'S CREAMERIES	GENERAL OPERATING
5/19/2016	\$ 10,367.22	SBC LONG DISTANCE	GENERAL OPERATING
5/19/2016	\$ 1,540.66	SBC LONG DISTANCE	GENERAL OPERATING
5/19/2016	\$ 47,458.29	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
5/19/2016	\$ 1,281.51	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
5/19/2016	\$ 1,446.58	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/30/2016	\$ 288.46	ATPE	GENERAL OPERATING
5/30/2016	\$ 118.47	CBE GROUP, INC.	GENERAL OPERATING
5/30/2016	\$ 555.20	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
5/30/2016	\$ 355.25	CISD SUNSHINE	GENERAL OPERATING
5/30/2016	\$ 2,432.38	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
5/30/2016	\$ 2.50	ECMC	GENERAL OPERATING
5/30/2016	\$ 201.25	TEXAS AFT/PEG	GENERAL OPERATING
5/30/2016	\$ 56.31	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
5/25/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
5/25/2016	\$ 925.00	AISYS CONSULTING LLC	GENERAL OPERATING
5/25/2016	\$ 29.18	ARGYLE WELDING SUPPLY	GENERAL OPERATING
5/25/2016	\$ 26,578.43	B&H PHOTO VIDEO	GENERAL OPERATING
5/25/2016	\$ 1,373.68	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/25/2016	\$ 6,721.80	BUSINESS INTERIORS	GENERAL OPERATING
5/25/2016	\$ 92.00	CLINE, DONNA	GENERAL OPERATING
5/25/2016	\$ 75.00	CLINE, JESSIE	GENERAL OPERATING
5/25/2016	\$ 683.00	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
5/25/2016	\$ 534.50	DE LA CRUZ, CECILIA	GENERAL OPERATING
5/25/2016	\$ 17,556.37	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/25/2016	\$ 1,750.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
5/25/2016	\$ 810.00	DISPLAY SERVICES, INC	GENERAL OPERATING
5/25/2016	\$ 9,500.00	EQUITY CENTER	GENERAL OPERATING
5/25/2016	\$ 36.25	EXXON MOBIL	GENERAL OPERATING
5/25/2016	\$ 2,032.00	FLEETPRIDE, INC.	GENERAL OPERATING
5/25/2016	\$ 615.50	FLORES, ROBERT	GENERAL OPERATING
5/25/2016	\$ 1,350.00	GARCIA, DALIA	GENERAL OPERATING
5/25/2016	\$ 838.18	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/25/2016	\$ 521.50	HENDERSON, JASON	GENERAL OPERATING
5/25/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/25/2016	\$ 72.64	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/20/2016	\$ (419.00)	MCNICOL, JOHN	GENERAL OPERATING
5/25/2016	\$ 419.00	MCNICOL, JOHN	GENERAL OPERATING
5/25/2016	\$ 277.61	O'REILLY AUTO PARTS	GENERAL OPERATING
5/25/2016	\$ 900.81	OFFICE DEPOT, BSD	GENERAL OPERATING
5/25/2016	\$ 90.97	ORIENTAL TRADING CO	GENERAL OPERATING
5/25/2016	\$ 251.00	PCMG, INC	GENERAL OPERATING
5/25/2016	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
5/25/2016	\$ 201.00	POSITIVE PROMOTIONS	GENERAL OPERATING
5/25/2016	\$ 530.50	RAMIREZ, LORENA	GENERAL OPERATING
5/25/2016	\$ 600.45	RITCHEY, GARRETT L	GENERAL OPERATING
5/25/2016	\$ 2,190.30	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
5/25/2016	\$ 240.71	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
5/25/2016	\$ 693.48	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/25/2016	\$ 255.00	SUPERIOR SERVICE CLICK ME	GENERAL OPERATING
5/25/2016	\$ 450.00	SUSTEEN, INC.	GENERAL OPERATING
5/25/2016	\$ 100.00	URRUTIA, RYAN	GENERAL OPERATING
5/25/2016	\$ 14.49	VISTA MARKETS	GENERAL OPERATING
5/25/2016	\$ 183.24	WEST TEXAS PROPANE	GENERAL OPERATING
5/25/2016	\$ 283.62	WW GRAINGER INC	GENERAL OPERATING
5/30/2016	\$ 5,280.16	EP FITNESS	GENERAL OPERATING
5/30/2016	\$ 169,359.02	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/30/2016	\$ 227.22	GOLD'S GYM EL PASO	GENERAL OPERATING
5/30/2016	\$ 88,879.58	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/30/2016	\$ 2,034.16	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
5/30/2016	\$ 1,961.57	UNUM LIFE INSURANCE	GENERAL OPERATING
5/26/2016	\$ 875.00	ADVENTURES IN LEARNING	GENERAL OPERATING
5/26/2016	\$ 1,295.00	ALERT SERVICES, INC	GENERAL OPERATING
5/26/2016	\$ 200.00	AQUINO-CHAVARRIA, ANNAH	GENERAL OPERATING
5/26/2016	\$ 19,305.73	BANK OF AMERICA	GENERAL OPERATING
5/26/2016	\$ 350.00	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
5/26/2016	\$ 15,112.00	BORUNDA & ASSOCIATES, INC	GENERAL OPERATING
5/26/2016	\$ 65.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/26/2016	\$ 14,895.90	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/26/2016	\$ 200.00	CHAVARRIA, JOEL	GENERAL OPERATING
5/26/2016	\$ 443.70	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
5/26/2016	\$ 4,369.00	COLLEGE BOARD	GENERAL OPERATING
5/26/2016	\$ 3,718.65	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/26/2016	\$ 16.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
5/26/2016	\$ 2,340.30	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
5/26/2016	\$ 94.60	DATA RECOGNITION CORPORATION	GENERAL OPERATING
5/26/2016	\$ 20,630.32	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/26/2016	\$ 221.00	E& S G, LLC	GENERAL OPERATING
5/26/2016	\$ 88.06	ETA HAND2MIND	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/26/2016	\$ 999.66	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
5/26/2016	\$ 478.96	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
5/26/2016	\$ 200.00	GLASS, JAWN	GENERAL OPERATING
5/26/2016	\$ 198.00	HARRIS RATINGS WEEKLY	GENERAL OPERATING
5/26/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
5/26/2016	\$ 430.05	HERFF JONES	GENERAL OPERATING
5/26/2016	\$ 6,683.01	HOME DEPOT	GENERAL OPERATING
5/26/2016	\$ 793.13	JASON'S DELI	GENERAL OPERATING
5/26/2016	\$ 783.81	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/26/2016	\$ 50.00	LUZ E MORIEL	GENERAL OPERATING
5/26/2016	\$ 1,704.12	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/26/2016	\$ 88.58	OFFICE DEPOT, BSD	GENERAL OPERATING
5/26/2016	\$ 1,190.10	OLIVAS MUSIC	GENERAL OPERATING
5/26/2016	\$ 2,935.31	OPAL BOOZ & ASSOC	GENERAL OPERATING
5/26/2016	\$ 749.00	POSITIVE PROMOTIONS	GENERAL OPERATING
5/26/2016	\$ 100.00	REGION XIX ESC	GENERAL OPERATING
5/26/2016	\$ 585.00	ROTO-ROOTER SERVICES & PLUMBING	GENERAL OPERATING
5/26/2016	\$ 170.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
5/26/2016	\$ 87.80	RUNNERCARD	GENERAL OPERATING
5/26/2016	\$ 987.92	SAM'S CLUB	GENERAL OPERATING
5/26/2016	\$ 2,436.27	SCHOLASTIC INC	GENERAL OPERATING
5/26/2016	\$ 3,372.51	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
5/26/2016	\$ 822.51	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/26/2016	\$ 4,748.14	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
5/26/2016	\$ 608.90	SOUTHWEST TRANE	GENERAL OPERATING
5/26/2016	\$ 3,393.87	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/26/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
5/26/2016	\$ 1,039.64	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
5/26/2016	\$ 1,961.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
5/26/2016	\$ 4,200.00	SYLVIA BONSCHER	GENERAL OPERATING
5/26/2016	\$ 200.00	TOMCZUK, CHERYL	GENERAL OPERATING
6/14/2016	\$ (23.20)	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/26/2016	\$ 23.20	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/26/2016	\$ 39.96	WEST TEXAS PROPANE	GENERAL OPERATING
5/26/2016	\$ 7,339.07	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
5/26/2016	\$ 1,659.17	FLOWERS BAKING CO, LLC	GENERAL OPERATING
5/26/2016	\$ 11,419.30	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/26/2016	\$ 185,887.19	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
5/26/2016	\$ 12,029.03	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
5/26/2016	\$ 13,096.47	PRICE'S CREAMERIES	GENERAL OPERATING
5/26/2016	\$ 10,975.19	SBC	GENERAL OPERATING
5/26/2016	\$ 120.60	SBC	GENERAL OPERATING
5/26/2016	\$ 28,890.94	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
5/26/2016	\$ 4,708.17	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
5/26/2016	\$ 666.12	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
5/26/2016	\$ 38.00	ZLOTOPOLSKI, THERESA	GENERAL OPERATING
5/27/2016	\$ 5,535.00	LARRY OTTEN AUCTIONEERS	GENERAL OPERATING
6/2/2016	\$ 995.71	ACOSTA, ELENA	GENERAL OPERATING
6/2/2016	\$ 986.75	ANGERSTEIN, JOSEPHINE	GENERAL OPERATING
6/2/2016	\$ 1,229.15	B&H PHOTO VIDEO	GENERAL OPERATING
6/2/2016	\$ 27.09	BARRIOS, LUPE	GENERAL OPERATING
6/2/2016	\$ 709.48	BLUE STAR BUS SALES	GENERAL OPERATING
6/2/2016	\$ 14.60	CHANCELLOR, KANEQUA	GENERAL OPERATING
6/2/2016	\$ 131.14	CHEVRON USA INC	GENERAL OPERATING
6/2/2016	\$ 293.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/2/2016	\$ 81,250.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
6/2/2016	\$ 7,634.70	COMPANION CORPORATION	GENERAL OPERATING
6/2/2016	\$ 2,615.96	DELL COMPUTER CORPORATION	GENERAL OPERATING
6/2/2016	\$ 205.22	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/2/2016	\$ 46,787.58	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
6/2/2016	\$ 1,281.88	FEDEX KINKO'S	GENERAL OPERATING
6/2/2016	\$ 305.73	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
6/2/2016	\$ 450.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
6/2/2016	\$ 1,700.00	GALBRAITH, GARY	GENERAL OPERATING
6/7/2016	\$ (100.00)	GARCIA, JAVIER	GENERAL OPERATING
6/2/2016	\$ 100.00	GARCIA, JAVIER	GENERAL OPERATING
6/2/2016	\$ 589.95	GUTIERREZ, SUZANNA	GENERAL OPERATING
6/2/2016	\$ 9,900.00	HEINEMANN	GENERAL OPERATING
6/2/2016	\$ 1,757.85	HOME DEPOT	GENERAL OPERATING
6/2/2016	\$ 184.00	IBRAHIM, GABRIELA	GENERAL OPERATING
6/2/2016	\$ 163.52	INDECO SALES, INC	GENERAL OPERATING
6/2/2016	\$ 615.00	MACKEBEN, MICHAEL	GENERAL OPERATING
6/2/2016	\$ 75.21	MORENO, JOAQUIN	GENERAL OPERATING
6/2/2016	\$ 29.78	ONTIVEROS, JENNIFER	GENERAL OPERATING
6/2/2016	\$ 439.98	PESI, INC	GENERAL OPERATING
6/2/2016	\$ 843.50	POSITIVE PROMOTIONS	GENERAL OPERATING
6/2/2016	\$ 62.05	POWELL, NANCY	GENERAL OPERATING
6/2/2016	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
6/2/2016	\$ 580.81	QUINONEZ, JULIA Y.	GENERAL OPERATING
6/2/2016	\$ 100.00	RAMIREZ, MIGUEL	GENERAL OPERATING
6/2/2016	\$ 16,740.00	RTC, INC	GENERAL OPERATING
6/2/2016	\$ 611.00	RUIZ, ROXANNE	GENERAL OPERATING
6/2/2016	\$ 1,092.00	SANCHEZ, CONNIE	GENERAL OPERATING
6/2/2016	\$ 23.52	SHELL FLEET PLUS	GENERAL OPERATING
6/2/2016	\$ 4,439.23	STF ENTERPRISES, INC	GENERAL OPERATING
6/2/2016	\$ 388.65	SUPER DUPER INC	GENERAL OPERATING
6/2/2016	\$ 4,660.00	TASN	GENERAL OPERATING
6/2/2016	\$ 972.00	TREVIZO, NATHAN	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/2/2016	\$ 100.00	VELASCO, HECTOR	GENERAL OPERATING
6/2/2016	\$ 231.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
6/2/2016	\$ 431.30	VILLALOBOS, CARLOS	GENERAL OPERATING
6/2/2016	\$ 261.90	WEST TEXAS PROPANE	GENERAL OPERATING
6/2/2016	\$ 304.44	WW GRAINGER INC	GENERAL OPERATING
6/2/2016	\$ 164.90	2X2 ENTERPRISES	GENERAL OPERATING
6/2/2016	\$ 875.00	ADVENTURES IN LEARNING	GENERAL OPERATING
6/2/2016	\$ 757.77	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
6/2/2016	\$ 29,001.18	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
6/2/2016	\$ 183.14	AUTOZONE TEXAS LP	GENERAL OPERATING
6/2/2016	\$ 1,922.25	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
6/2/2016	\$ 3,751.90	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/2/2016	\$ 86.77	CDW GOVERNMENT, INC	GENERAL OPERATING
6/2/2016	\$ 7.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/2/2016	\$ 7.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/2/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/2/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/2/2016	\$ 22.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/2/2016	\$ 270.00	D B ENTERPRISES	GENERAL OPERATING
6/2/2016	\$ 719.02	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
6/2/2016	\$ 489.00	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/2/2016	\$ 401.26	EWING IRRIGATION	GENERAL OPERATING
6/2/2016	\$ 1,555.84	FLINN SCIENTIFIC INC	GENERAL OPERATING
6/2/2016	\$ 1,310.90	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
6/2/2016	\$ 2,715.13	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/2/2016	\$ 1,636.62	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/2/2016	\$ 20.00	MARTINEZ, GERARDO	GENERAL OPERATING
6/2/2016	\$ 2,007.44	NASCO	GENERAL OPERATING
6/2/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
6/2/2016	\$ 69.99	O'REILLY AUTO PARTS	GENERAL OPERATING
6/2/2016	\$ 607.06	PERMA-BOUND	GENERAL OPERATING
6/2/2016	\$ 883.57	PIZZA PROPERTIES, LTD	GENERAL OPERATING
6/2/2016	\$ 100.00	REGION XIX ESC	GENERAL OPERATING
6/2/2016	\$ 30.00	RUNNERCARD	GENERAL OPERATING
6/2/2016	\$ 253.80	SAUCEDO COMPANY, THE	GENERAL OPERATING
6/2/2016	\$ 3,117.97	SCHOOL HEALTH CORP	GENERAL OPERATING
6/2/2016	\$ 151.28	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/2/2016	\$ 470.70	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/2/2016	\$ 29.51	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/2/2016	\$ 5,676.73	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/2/2016	\$ 97.95	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
6/2/2016	\$ 105.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
6/2/2016	\$ 1,181.93	WW GRAINGER INC	GENERAL OPERATING
6/2/2016	\$ 2,000.00	CLINE, DONNA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/2/2016	\$ 15.58	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
6/2/2016	\$ 3,798.42	ECOLAB INC	GENERAL OPERATING
6/2/2016	\$ 2,594.32	FLOWERS BAKING CO, LLC	GENERAL OPERATING
6/2/2016	\$ 11,416.54	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/2/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
6/2/2016	\$ 12,977.29	HORIZON REGIONAL MUD	GENERAL OPERATING
6/2/2016	\$ 62,353.05	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
6/2/2016	\$ 3,859.11	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
6/2/2016	\$ 15,230.25	PRICE'S CREAMERIES	GENERAL OPERATING
6/2/2016	\$ 935.15	QUINTEROS MEAT CO INC.	GENERAL OPERATING
6/2/2016	\$ 9,912.60	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
6/8/2016	\$ 364.70	ADAME, GABRIEL	GENERAL OPERATING
6/8/2016	\$ 2,448.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
6/8/2016	\$ 588.23	BAKER GLASS CO INC	GENERAL OPERATING
6/8/2016	\$ 364.70	CASTRO, DENISSE	GENERAL OPERATING
6/8/2016	\$ 649.46	CDW GOVERNMENT, INC	GENERAL OPERATING
6/8/2016	\$ 46.40	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/8/2016	\$ 989.75	DELGADO, JULIA	GENERAL OPERATING
6/8/2016	\$ 75,248.36	DELL COMPUTER CORPORATION	GENERAL OPERATING
6/8/2016	\$ 1,630.00	DOGGETT FREIGHTLINER OF SOUTH TX, LLC	GENERAL OPERATING
6/8/2016	\$ 322.88	EDUCATION ADVANCED	GENERAL OPERATING
6/8/2016	\$ 65,153.63	EL PASO ISD	GENERAL OPERATING
6/8/2016	\$ 361.00	EL PASO ZOO	GENERAL OPERATING
6/8/2016	\$ 364.70	FLORES, VERONICA	GENERAL OPERATING
6/8/2016	\$ 620.75	GONZALES, OLGA	GENERAL OPERATING
6/8/2016	\$ 155.00	GONZALEZ, ROSANGELICA	GENERAL OPERATING
6/8/2016	\$ 620.75	GRIJALVA D MARIA	GENERAL OPERATING
6/8/2016	\$ 155.00	GUTIERREZ, JUAN	GENERAL OPERATING
6/8/2016	\$ 364.70	GUTIERREZ, ALFREDO	GENERAL OPERATING
6/8/2016	\$ 364.70	GUTIERREZ, DANIEL	GENERAL OPERATING
6/8/2016	\$ 984.10	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/8/2016	\$ 414.70	HERNANDEZ, NOEMI	GENERAL OPERATING
6/8/2016	\$ 313.00	JAMES, HILDA	GENERAL OPERATING
6/8/2016	\$ 620.75	LOPEZ, RAYMOND	GENERAL OPERATING
6/8/2016	\$ 279.78	LUCERO, MARY	GENERAL OPERATING
6/8/2016	\$ 620.75	LUJAN, EVANGELINA	GENERAL OPERATING
6/8/2016	\$ 313.00	MACIAS, MARY	GENERAL OPERATING
6/8/2016	\$ 155.00	MAES, LETICIA	GENERAL OPERATING
6/8/2016	\$ 487.22	MARTIN TIRE COMPANY	GENERAL OPERATING
6/8/2016	\$ 313.00	MARTINEZ, JUAN I.	GENERAL OPERATING
6/8/2016	\$ 840.00	MUY PIZZA, LLC	GENERAL OPERATING
6/8/2016	\$ 1,572.86	OFFICE DEPOT, BSD	GENERAL OPERATING
6/8/2016	\$ 155.00	OROPEZA, MARGARITA	GENERAL OPERATING
6/8/2016	\$ 313.00	PENDELL, JAMES R	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/8/2016	\$ 110.34	ROJAS, MARIBEL	GENERAL OPERATING
6/8/2016	\$ 364.70	ROMERO, EMMA	GENERAL OPERATING
6/8/2016	\$ 414.70	RUIZ, ROXANNE	GENERAL OPERATING
6/8/2016	\$ 17.00	RUNDELL, GARY	GENERAL OPERATING
6/8/2016	\$ 431.98	SAM'S CLUB	GENERAL OPERATING
6/8/2016	\$ 135.17	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/8/2016	\$ 1,181.33	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/8/2016	\$ 279.60	SUPER CHEF INC.	GENERAL OPERATING
6/8/2016	\$ 242.16	TASB RMF- PUBLICATIONS	GENERAL OPERATING
6/8/2016	\$ 28,969.35	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
6/8/2016	\$ 155.00	TORRES, CECILIA	GENERAL OPERATING
6/8/2016	\$ 51.20	UNIFIRST	GENERAL OPERATING
6/8/2016	\$ 8,144.00	VIEW PLUS TECHNOLOGIES, INC.	GENERAL OPERATING
6/8/2016	\$ 709.79	VISTA MARKETS	GENERAL OPERATING
6/8/2016	\$ 280.20	2X2 ENTERPRISES	GENERAL OPERATING
6/8/2016	\$ 2,373.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
6/8/2016	\$ 106.33	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
6/8/2016	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
6/8/2016	\$ 32.86	ARGYLE WELDING SUPPLY	GENERAL OPERATING
6/8/2016	\$ 160.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
6/8/2016	\$ 65.80	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
6/8/2016	\$ 7,492.70	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/8/2016	\$ 786.93	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/8/2016	\$ 880.40	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
6/8/2016	\$ 316.40	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
6/8/2016	\$ 2,511.59	EWING IRRIGATION	GENERAL OPERATING
6/8/2016	\$ 24.46	FEDEX	GENERAL OPERATING
6/8/2016	\$ 1,203.12	FLINN SCIENTIFIC INC	GENERAL OPERATING
6/8/2016	\$ 918.76	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
6/8/2016	\$ 100.94	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
6/8/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
6/8/2016	\$ 523.62	INDECO SALES, INC	GENERAL OPERATING
6/8/2016	\$ 296.80	O'REILLY AUTO PARTS	GENERAL OPERATING
6/8/2016	\$ 792.66	OFFICE DEPOT, BSD	GENERAL OPERATING
6/8/2016	\$ 209.80	ORIENTAL TRADING CO	GENERAL OPERATING
6/8/2016	\$ 486.75	PIZZA PROPERTIES, LTD	GENERAL OPERATING
6/8/2016	\$ 3,725.13	POSITIVE PROMOTIONS	GENERAL OPERATING
6/8/2016	\$ 310.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
6/8/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
6/8/2016	\$ 1,265.71	SAM'S CLUB	GENERAL OPERATING
6/8/2016	\$ 2,490.86	SCHOOL HEALTH CORP	GENERAL OPERATING
6/8/2016	\$ 25,414.03	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/8/2016	\$ 1,360.00	SPIRIT MONKEY, LLC	GENERAL OPERATING
6/8/2016	\$ 420.26	STEWART SIGNS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/8/2016	\$ 247.50	SUBWAY 34927	GENERAL OPERATING
6/8/2016	\$ 654.50	SUPPORTING SCIENCE INC.	GENERAL OPERATING
6/8/2016	\$ 1,320.00	UNIVAR USA INC	GENERAL OPERATING
6/8/2016	\$ 1,068.63	WW GRAINGER INC	GENERAL OPERATING
6/8/2016	\$ 1,260.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
6/8/2016	\$ 4,635.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
6/8/2016	\$ 2,205.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
6/8/2016	\$ 2,550.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
6/8/2016	\$ 2,400.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
6/8/2016	\$ 2,415.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
6/8/2016	\$ 6,886.84	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
6/8/2016	\$ 180,398.09	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/8/2016	\$ 5,671.66	EL PASO WATER SERVICE	GENERAL OPERATING
6/8/2016	\$ 5,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
6/8/2016	\$ 2,961.26	QUINTEROS MEAT CO INC.	GENERAL OPERATING
6/8/2016	\$ 20,162.04	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
6/8/2016	\$ 6,018.32	TEXAS GAS SERVICE	GENERAL OPERATING
6/8/2016	\$ 150.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
6/8/2016	\$ 3,960.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
6/8/2016	\$ 570.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
6/8/2016	\$ 1,080.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
6/8/2016	\$ 1,350.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
6/8/2016	\$ 3,240.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
6/8/2016	\$ 2,895.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
6/8/2016	\$ 690.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
6/9/2016	\$ 87.30	BRITO, SOCORRO	GENERAL OPERATING
6/9/2016	\$ 60.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
6/14/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
6/14/2016	\$ 3,995.96	ATPE	GENERAL OPERATING
6/14/2016	\$ 94.31	CBE GROUP, INC.	GENERAL OPERATING
6/14/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
6/14/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
6/14/2016	\$ 4,690.92	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
6/14/2016	\$ 2,658.08	CISD SUNSHINE	GENERAL OPERATING
6/14/2016	\$ 8,877.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
6/14/2016	\$ 15,042.12	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
6/14/2016	\$ 667.34	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
6/14/2016	\$ 276.27	ECMC	GENERAL OPERATING
6/14/2016	\$ 2.50	ECMC	GENERAL OPERATING
6/14/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
6/14/2016	\$ 1,651.67	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/14/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
6/14/2016	\$ 63.00	TASSP	GENERAL OPERATING
6/14/2016	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/14/2016	\$ 202.38	TEPSA INSTITUTE	GENERAL OPERATING
6/14/2016	\$ 2,602.95	TEXAS AFT/PEG	GENERAL OPERATING
6/14/2016	\$ 12.84	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
6/14/2016	\$ 2,404.87	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
6/14/2016	\$ 2,370.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
6/14/2016	\$ 834.99	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
6/15/2016	\$ 3,872.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
6/15/2016	\$ 460.00	APPLE INC.	GENERAL OPERATING
6/15/2016	\$ 366.76	ARGYLE WELDING SUPPLY	GENERAL OPERATING
6/15/2016	\$ 1,260.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/15/2016	\$ 120.00	CADE, LAURA	GENERAL OPERATING
6/15/2016	\$ 35.43	CHACON, SYLVIA	GENERAL OPERATING
6/15/2016	\$ 78.43	CLINE, JESSIE	GENERAL OPERATING
6/15/2016	\$ 24,820.00	COLLEGE BOARD	GENERAL OPERATING
6/15/2016	\$ 300.00	COMPANION CORPORATION	GENERAL OPERATING
6/15/2016	\$ 30.64	CORTEZ, RAQUEL	GENERAL OPERATING
6/15/2016	\$ 187.41	DOGGETT FREIGHTLINER OF SOUTH TX, LLC	GENERAL OPERATING
6/15/2016	\$ 371.75	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/29/2016	\$ (46,787.58)	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
6/15/2016	\$ 46,787.58	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
6/15/2016	\$ 3,300.61	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
6/15/2016	\$ 712.00	ESCOBEDO, MIGUEL	GENERAL OPERATING
6/15/2016	\$ 8,445.00	EXHIBIT INCORPORATION, LLC	GENERAL OPERATING
6/15/2016	\$ 970.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
6/15/2016	\$ 1,691.25	FURLONGE, THEDA A.	GENERAL OPERATING
6/15/2016	\$ 1,980.00	GARDNER TURFGRASS, INC	GENERAL OPERATING
6/15/2016	\$ 125.90	GOMEZ, ELVIA	GENERAL OPERATING
6/15/2016	\$ 1,878.50	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/15/2016	\$ 99.19	HERNANDEZ, IRMA	GENERAL OPERATING
6/15/2016	\$ 516.00	HERNANDEZ, NOEMI	GENERAL OPERATING
6/15/2016	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
6/15/2016	\$ 33,633.29	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
6/15/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/15/2016	\$ 1,275.59	MAESTAS, ELAINE	GENERAL OPERATING
6/15/2016	\$ 940.00	MESA, VERONICA	GENERAL OPERATING
6/15/2016	\$ 935.00	RAMIREZ, JOSE	GENERAL OPERATING
6/15/2016	\$ 114.45	REYES, YVONNE	GENERAL OPERATING
6/15/2016	\$ 938.85	SKYWARD, INC	GENERAL OPERATING
6/15/2016	\$ 325.00	SUPERIOR SERVICE CLICK ME	GENERAL OPERATING
6/15/2016	\$ 1,657.00	SWANSON, WILLIAM	GENERAL OPERATING
6/15/2016	\$ 19,381.35	TEXTHELP INC	GENERAL OPERATING
6/29/2016	\$ (8,170.00)	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/15/2016	\$ 8,170.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/15/2016	\$ 992.99	VILLANUEVA JR., ARTURO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2016	\$ 126.16	VISTA MARKETS	GENERAL OPERATING
6/15/2016	\$ 473.94	WEST TEXAS PROPANE	GENERAL OPERATING
6/15/2016	\$ 2,200.00	ZARAGOZA FLORES MEAT M & R LLC	GENERAL OPERATING
6/15/2016	\$ 51.50	ALAMO INDUSTRIES	GENERAL OPERATING
6/15/2016	\$ 1,843.90	ALERT SERVICES, INC	GENERAL OPERATING
6/15/2016	\$ 607.50	ARSPEC INC	GENERAL OPERATING
6/15/2016	\$ 17,003.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
6/15/2016	\$ 160.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
6/15/2016	\$ 9,027.14	B&H PHOTO VIDEO	GENERAL OPERATING
6/15/2016	\$ 1,019.36	BAZAAR UNIFORMS	GENERAL OPERATING
6/15/2016	\$ 90.00	BIG BOY CONCESSION	GENERAL OPERATING
6/15/2016	\$ 39.84	BRUNSON PUMP SERVICE	GENERAL OPERATING
6/15/2016	\$ 3,028.00	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
6/15/2016	\$ 3,636.80	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/15/2016	\$ 1,500.00	CHARLES E. BLACK & ASSOC. INC.	GENERAL OPERATING
6/15/2016	\$ 1,625.00	CHAVEZ, DIANA	GENERAL OPERATING
6/15/2016	\$ 147.34	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
6/15/2016	\$ 484.40	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
6/15/2016	\$ 875.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/15/2016	\$ 25.00	COMMERCIAL RECORDS CENTER - EL PASO, INC.	GENERAL OPERATING
6/15/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/15/2016	\$ 55.99	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
6/15/2016	\$ 423.60	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
6/15/2016	\$ 1,320.37	DATA RECOGNITION CORPORATION	GENERAL OPERATING
6/15/2016	\$ 58,575.00	EDUCATOR'S DEPOT, INC.	GENERAL OPERATING
6/15/2016	\$ 484.30	EL PASO ISD	GENERAL OPERATING
6/15/2016	\$ 104.00	EL PASO WATER SERVICE	GENERAL OPERATING
6/15/2016	\$ 286.00	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/15/2016	\$ 703.18	FAR WEST SERVICES, INC	GENERAL OPERATING
6/15/2016	\$ 67.14	FEDEX	GENERAL OPERATING
6/15/2016	\$ 19.62	GONZALES, OLGA	GENERAL OPERATING
6/15/2016	\$ 33.79	GUTIERREZ, LETICIA	GENERAL OPERATING
6/15/2016	\$ 564.89	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
6/15/2016	\$ 8,292.32	HERFF JONES	GENERAL OPERATING
6/15/2016	\$ 2,574.42	HOME DEPOT	GENERAL OPERATING
6/15/2016	\$ 1,400.89	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/15/2016	\$ 71,668.60	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
6/15/2016	\$ 66.94	JW PEPPER & SON, INC	GENERAL OPERATING
6/15/2016	\$ 240.00	LEAD4WARD, LLC	GENERAL OPERATING
6/15/2016	\$ 470.22	LECTORUM PUBLICATIONS	GENERAL OPERATING
6/15/2016	\$ 44.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/15/2016	\$ 30.00	LUZ E MORIEL	GENERAL OPERATING
6/15/2016	\$ 195.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
6/15/2016	\$ 1,765.48	NASCO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2016	\$ 3,400.00	NCS PEARSON	GENERAL OPERATING
6/15/2016	\$ 199.98	O'REILLY AUTO PARTS	GENERAL OPERATING
6/15/2016	\$ 4,201.58	OFFICE DEPOT, BSD	GENERAL OPERATING
6/15/2016	\$ 49.39	OLIVAS MUSIC	GENERAL OPERATING
6/15/2016	\$ 2,654.00	PIONEER MANUFACTURING COMPANY INC	GENERAL OPERATING
6/15/2016	\$ 1,498.10	POSITIVE PROMOTIONS	GENERAL OPERATING
6/15/2016	\$ 2,318.80	PREMIER UNIFORM, INC.	GENERAL OPERATING
6/15/2016	\$ 16.35	RODARTE, LILIANA	GENERAL OPERATING
6/15/2016	\$ 1,552.00	RTC, INC	GENERAL OPERATING
6/15/2016	\$ 511.28	SAM'S CLUB	GENERAL OPERATING
6/15/2016	\$ 777.68	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/15/2016	\$ 4,994.34	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
6/15/2016	\$ 406.93	SOUTHWEST TRANE	GENERAL OPERATING
6/15/2016	\$ 2,072.84	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/15/2016	\$ 38.00	SUBWAY 34927	GENERAL OPERATING
6/15/2016	\$ 10.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GENERAL OPERATING
6/29/2016	\$ (685.00)	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/15/2016	\$ 685.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/15/2016	\$ 262.64	VISTA MARKETS	GENERAL OPERATING
6/15/2016	\$ 53.28	WEST TEXAS PROPANE	GENERAL OPERATING
6/15/2016	\$ 18,820.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/15/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/15/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
6/15/2016	\$ 172.26	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
6/15/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
6/15/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
6/15/2016	\$ 150.00	CISD TRAVEL VAN	GENERAL OPERATING
6/15/2016	\$ 26,266.19	CISD TRAVEL BUS	GENERAL OPERATING
6/15/2016	\$ 375.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
6/15/2016	\$ 3,765.08	DEE'S FOOD SERVICE-EL PASO LLC	GENERAL OPERATING
6/15/2016	\$ 13,339.01	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
6/15/2016	\$ 32,581.23	FABEN'S OIL CO.	GENERAL OPERATING
6/15/2016	\$ 716.64	FLOWERS BAKING CO, LLC	GENERAL OPERATING
6/15/2016	\$ 10,379.61	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/15/2016	\$ 10,906.70	PRICE'S CREAMERIES	GENERAL OPERATING
6/21/2016	\$ 19,995.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
6/22/2016	\$ 9.15	ALANIZ, AMBER	GENERAL OPERATING
6/22/2016	\$ 73.00	APPLE INC.	GENERAL OPERATING
6/22/2016	\$ 64.47	ARGYLE WELDING SUPPLY	GENERAL OPERATING
6/22/2016	\$ 504.13	AUTOZONE TEXAS LP	GENERAL OPERATING
6/22/2016	\$ 1,025.62	BAZAN, PATRICIA	GENERAL OPERATING
6/22/2016	\$ 2,113.93	BRAINCHILD CORPORATION	GENERAL OPERATING
6/22/2016	\$ 4,620.00	CARAHSOFT TECHNOLOGY CORPORATION	GENERAL OPERATING
6/22/2016	\$ 812.38	CLINE, JESSIE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/22/2016	\$ 818.38	DEAN, THOMAS	GENERAL OPERATING
6/22/2016	\$ 791.75	DELGADO, JULIA	GENERAL OPERATING
6/22/2016	\$ 756.00	DESERT ROCK CO.	GENERAL OPERATING
6/22/2016	\$ 1,086.75	EDUCATOR'S DEPOT, INC.	GENERAL OPERATING
6/22/2016	\$ 1,700.00	GALBRAITH, GARY	GENERAL OPERATING
6/22/2016	\$ 818.38	GALLEGO, ANGELICA	GENERAL OPERATING
6/22/2016	\$ 17,425.10	HEINEMANN	GENERAL OPERATING
6/22/2016	\$ 1,441.00	HUMANWARE USA INC	GENERAL OPERATING
6/22/2016	\$ 318.92	INDECO SALES, INC	GENERAL OPERATING
6/22/2016	\$ 818.38	JAUREGUI, DOMINGO	GENERAL OPERATING
6/22/2016	\$ 166.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/22/2016	\$ 358.62	LUCERO, MARY	GENERAL OPERATING
6/22/2016	\$ 9,765.33	OFFICE DEPOT, BSD	GENERAL OPERATING
6/22/2016	\$ 337.65	PIZZA PROPERTIES, LTD	GENERAL OPERATING
6/22/2016	\$ 399.70	PROCOMPUTING CORPORATION	GENERAL OPERATING
6/22/2016	\$ 1,025.62	ROMERO, EMMA	GENERAL OPERATING
6/22/2016	\$ 587.63	SAM'S CLUB	GENERAL OPERATING
6/22/2016	\$ 10,850.00	SCENARIO LEARNING LLC	GENERAL OPERATING
6/22/2016	\$ 4,530.30	SCHOOL HEALTH CORP	GENERAL OPERATING
6/22/2016	\$ 1,654.18	SEIDLITZ EDUCATION	GENERAL OPERATING
6/22/2016	\$ 89.00	SKILLPATH SEMINARS	GENERAL OPERATING
7/11/2016	\$ (951.38)	SOTELO, RITA	GENERAL OPERATING
6/22/2016	\$ 951.38	SOTELO, RITA	GENERAL OPERATING
6/22/2016	\$ 3,398.00	SOUTH COAST AUDIO	GENERAL OPERATING
6/22/2016	\$ 18,015.54	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/22/2016	\$ 1,000.00	SOUTHWEST VIDEO AND MEDIA LLC	GENERAL OPERATING
6/22/2016	\$ 3,000.00	STRATOSTAR SYSTEMS LLC	GENERAL OPERATING
6/22/2016	\$ 150.00	TASBO	GENERAL OPERATING
6/22/2016	\$ 51.20	UNIFIRST	GENERAL OPERATING
6/22/2016	\$ 2,000.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/22/2016	\$ 75.00	VASQUEZ, VICTOR	GENERAL OPERATING
6/22/2016	\$ 152.25	VIDEO INSIGHT, INC.	GENERAL OPERATING
6/22/2016	\$ 26.65	VISTA MARKETS	GENERAL OPERATING
6/22/2016	\$ 8,901.79	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	GENERAL OPERATING
6/22/2016	\$ 1,055.50	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
6/22/2016	\$ 124.08	WW GRAINGER INC	GENERAL OPERATING
6/22/2016	\$ 330.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
6/22/2016	\$ 624.35	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
6/22/2016	\$ 419.00	ANGELUS CLEANERS	GENERAL OPERATING
6/22/2016	\$ 1,216.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
6/22/2016	\$ 240.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
6/22/2016	\$ 390.21	AUTOZONE TEXAS LP	GENERAL OPERATING
6/22/2016	\$ 650.56	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
6/22/2016	\$ 20.46	BRUNSON PUMP SERVICE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/22/2016	\$ 612.60	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/22/2016	\$ 285.00	CANUTILLO ISD	GENERAL OPERATING
6/22/2016	\$ 117.50	CISD BUSINESS SERVICES	GENERAL OPERATING
6/22/2016	\$ 2,589.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/22/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/22/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/22/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/22/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/22/2016	\$ 1,185.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
6/22/2016	\$ 42.30	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
6/22/2016	\$ 518.50	EL PASO ZOO	GENERAL OPERATING
6/22/2016	\$ 9.04	FEDEX	GENERAL OPERATING
6/22/2016	\$ 12,775.00	FLUID SYSTEMS INC	GENERAL OPERATING
6/22/2016	\$ 4,723.19	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
6/22/2016	\$ 191.53	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
6/22/2016	\$ 640.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
6/22/2016	\$ 3,758.35	HERFF JONES	GENERAL OPERATING
6/22/2016	\$ 982.25	HERFF JONES	GENERAL OPERATING
6/22/2016	\$ 3,035.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SM	GENERAL OPERATING
6/22/2016	\$ 267.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
6/22/2016	\$ 2,035.85	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/22/2016	\$ 531.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
6/22/2016	\$ 550.00	MINER EL PASO LTD	GENERAL OPERATING
6/22/2016	\$ 48,892.50	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
6/22/2016	\$ 457.98	O'REILLY AUTO PARTS	GENERAL OPERATING
6/22/2016	\$ 916.48	OFFICE DEPOT, BSD	GENERAL OPERATING
6/22/2016	\$ 1,632.10	OPAL BOOZ & ASSOC	GENERAL OPERATING
6/22/2016	\$ 1,490.47	PASSAGE SUPPLY CO	GENERAL OPERATING
6/22/2016	\$ 4,728.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
6/22/2016	\$ 3,454.20	PCMG, INC	GENERAL OPERATING
6/22/2016	\$ 537.70	PECOS-BARSTOW-TOYAH ISD	GENERAL OPERATING
6/22/2016	\$ 933.00	PREMIER UNIFORM, INC.	GENERAL OPERATING
6/22/2016	\$ 2,388.97	RIDDELL SPORTS	GENERAL OPERATING
6/22/2016	\$ 70.20	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/22/2016	\$ 799.75	SHERWIN-WILLIAMS AUTOMOTIVE	GENERAL OPERATING
6/22/2016	\$ 1,604.07	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/22/2016	\$ 35,232.60	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/22/2016	\$ 4,035.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
6/22/2016	\$ 448.62	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
6/22/2016	\$ 16.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
7/12/2016	\$ (16.00)	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
6/22/2016	\$ 685.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
6/22/2016	\$ 405.92	VISTA MARKETS	GENERAL OPERATING
6/22/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/22/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/22/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/22/2016	\$ 1,306.11	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/22/2016	\$ 5,389.35	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
6/22/2016	\$ 970.01	FRIEDMAN RECYCLING CO	GENERAL OPERATING
6/22/2016	\$ 8,802.07	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/22/2016	\$ 5,842.51	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
6/22/2016	\$ 6,471.35	PRICE'S CREAMERIES	GENERAL OPERATING
6/22/2016	\$ 10,364.93	SBC	GENERAL OPERATING
6/22/2016	\$ 120.60	SBC	GENERAL OPERATING
6/22/2016	\$ 1,824.36	SBC LONG DISTANCE	GENERAL OPERATING
6/22/2016	\$ 15,012.46	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
6/22/2016	\$ 47,765.80	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
6/22/2016	\$ 3,206.56	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
6/22/2016	\$ 982.59	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/22/2016	\$ 662.50	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
6/29/2016	\$ 280.25	ATPE	GENERAL OPERATING
6/29/2016	\$ 95.25	CBE GROUP, INC.	GENERAL OPERATING
6/29/2016	\$ 538.86	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
6/29/2016	\$ 330.25	CISD SUNSHINE	GENERAL OPERATING
6/29/2016	\$ 2,339.38	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
6/29/2016	\$ 2.50	ECMC	GENERAL OPERATING
6/29/2016	\$ 201.25	TEXAS AFT/PEG	GENERAL OPERATING
6/29/2016	\$ 74.22	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
6/29/2016	\$ 59.72	AMERICO	GENERAL OPERATING
6/29/2016	\$ 5,215.24	EP FITNESS	GENERAL OPERATING
6/29/2016	\$ 168,192.34	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/29/2016	\$ 324.60	GOLD'S GYM EL PASO	GENERAL OPERATING
6/29/2016	\$ 87,530.74	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/29/2016	\$ 2,077.44	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
6/29/2016	\$ 1,961.57	UNUM LIFE INSURANCE	GENERAL OPERATING
6/29/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
6/29/2016	\$ 188.00	AGUILAR, RENE	GENERAL OPERATING
6/29/2016	\$ 1,378.43	ALDRIDGE, MORRIS E	GENERAL OPERATING
6/29/2016	\$ 251.98	AUTOZONE TEXAS LP	GENERAL OPERATING
6/29/2016	\$ 1,588.79	B&H PHOTO VIDEO	GENERAL OPERATING
6/29/2016	\$ 71.70	BURNETT, VERONICA	GENERAL OPERATING
6/29/2016	\$ 3.14	CASTRO, DENISSE	GENERAL OPERATING
6/29/2016	\$ 101.40	CDW GOVERNMENT, INC	GENERAL OPERATING
6/29/2016	\$ 387.99	CHEVRON USA INC	GENERAL OPERATING
6/29/2016	\$ 769.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/29/2016	\$ 5,985.00	COMPANION CORPORATION	GENERAL OPERATING
6/29/2016	\$ 274.53	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/29/2016	\$ 203.00	DAVID'S APPAREL, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/29/2016	\$ 2,244.00	DEBBIE'S BLOOMERS	GENERAL OPERATING
6/29/2016	\$ 1,427.00	DELGADO, JULIA	GENERAL OPERATING
6/29/2016	\$ 4,568.88	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
6/29/2016	\$ 5,495.05	DEVELOPMENT CUBED SOFTWARE	GENERAL OPERATING
6/29/2016	\$ 25.00	EASTSIDE REHAB	GENERAL OPERATING
6/29/2016	\$ 10,800.00	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATIO	GENERAL OPERATING
6/29/2016	\$ (10,800.00)	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATIO	GENERAL OPERATING
6/29/2016	\$ 2,961.99	EL PASO ISD	GENERAL OPERATING
6/29/2016	\$ 32.80	EL PASO HEARING AID CENTER INC	GENERAL OPERATING
6/29/2016	\$ 617.42	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/29/2016	\$ 106.50	EXXON MOBIL	GENERAL OPERATING
6/29/2016	\$ 17.00	FLORES, BARBARA	GENERAL OPERATING
6/29/2016	\$ 185.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
6/29/2016	\$ 2,550.00	GALBRAITH, GARY	GENERAL OPERATING
6/29/2016	\$ 3,577.50	GARNER PRODUCTS, INC.	GENERAL OPERATING
6/29/2016	\$ 4,203.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/29/2016	\$ 135.00	HOME DEPOT	GENERAL OPERATING
6/29/2016	\$ 464.00	INDECO SALES, INC	GENERAL OPERATING
6/29/2016	\$ 138.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
6/29/2016	\$ 922.95	JOBE MATERIALS, LP	GENERAL OPERATING
6/29/2016	\$ 1,004.00	MAES, LETICIA	GENERAL OPERATING
6/29/2016	\$ 473.20	MCLIFF PARTNERS LTD	GENERAL OPERATING
6/29/2016	\$ 39.96	MEDINA, DANIEL	GENERAL OPERATING
6/29/2016	\$ 83.76	O'REILLY AUTO PARTS	GENERAL OPERATING
6/29/2016	\$ 363.01	OFFICE DEPOT, BSD	GENERAL OPERATING
6/29/2016	\$ 227.00	PAPER CHASE	GENERAL OPERATING
6/29/2016	\$ 90.90	PCMG, INC	GENERAL OPERATING
6/29/2016	\$ 274.00	POSITIVE PROMOTIONS	GENERAL OPERATING
6/29/2016	\$ 1,000.00	QUATRINI, MIKE	GENERAL OPERATING
6/29/2016	\$ 1,198.50	REGION IV	GENERAL OPERATING
6/29/2016	\$ 2,585.00	REGION XIX ESC	GENERAL OPERATING
6/29/2016	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
6/29/2016	\$ 3.14	ROMERO, EMMA	GENERAL OPERATING
6/29/2016	\$ 4,816.21	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
6/29/2016	\$ 169.58	SAM'S CLUB	GENERAL OPERATING
6/29/2016	\$ 448.00	SHELL FLEET PLUS	GENERAL OPERATING
6/29/2016	\$ 54.15	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/29/2016	\$ 245.93	TASB	GENERAL OPERATING
6/29/2016	\$ 150.00	TASBO	GENERAL OPERATING
6/29/2016	\$ 51.20	UNIFIRST	GENERAL OPERATING
6/29/2016	\$ 800.00	UTEP-CAREER SERVICES	GENERAL OPERATING
6/29/2016	\$ 2,720.00	VARGAS, FRANCISCO	GENERAL OPERATING
6/29/2016	\$ 69.09	VISTA MARKETS	GENERAL OPERATING
6/29/2016	\$ 9,722.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/29/2016	\$ 238.86	WW GRAINGER INC	GENERAL OPERATING
6/29/2016	\$ 146.00	AMERICAN RED CROSS	GENERAL OPERATING
6/29/2016	\$ 21,569.98	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
6/29/2016	\$ 150.85	ARGYLE WELDING SUPPLY	GENERAL OPERATING
6/29/2016	\$ 763.50	ATHLETIC SUPPLY CO	GENERAL OPERATING
6/29/2016	\$ 516.87	B&H PHOTO VIDEO	GENERAL OPERATING
6/29/2016	\$ 36,552.38	BANK OF AMERICA	GENERAL OPERATING
6/29/2016	\$ 400.00	BILL WILIAMS TIRE CENTER	GENERAL OPERATING
6/29/2016	\$ 1,668.23	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
6/29/2016	\$ 10,551.49	BSN SPORTS	GENERAL OPERATING
6/29/2016	\$ 65.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/29/2016	\$ 82.32	CISD BUSINESS SERVICES	GENERAL OPERATING
6/29/2016	\$ 150.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/29/2016	\$ 292.35	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/29/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
6/29/2016	\$ 6,615.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
6/29/2016	\$ 687.50	DAVID'S APPAREL, INC	GENERAL OPERATING
6/29/2016	\$ 996.58	FAR WEST SERVICES, INC	GENERAL OPERATING
6/29/2016	\$ 1,228.80	FLINN SCIENFIC INC	GENERAL OPERATING
6/29/2016	\$ 671.55	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
6/29/2016	\$ 20.00	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
6/29/2016	\$ 406.00	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/29/2016	\$ 650.00	HERFF JONES	GENERAL OPERATING
6/29/2016	\$ 1,252.80	INDECO SALES, INC	GENERAL OPERATING
6/29/2016	\$ 1,027.95	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/29/2016	\$ 1,042.80	KAGAN PUBLISHING	GENERAL OPERATING
6/29/2016	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/29/2016	\$ 12.00	LUZ E MORIEL	GENERAL OPERATING
6/29/2016	\$ 959.78	MOORE MEDICAL, LLC	GENERAL OPERATING
6/29/2016	\$ 37,582.69	NASCO	GENERAL OPERATING
6/29/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
6/29/2016	\$ 1,018.90	O'REILLY AUTO PARTS	GENERAL OPERATING
6/29/2016	\$ 6,455.64	OFFICE DEPOT, BSD	GENERAL OPERATING
6/29/2016	\$ 597.50	PASSAGE SUPPLY CO	GENERAL OPERATING
6/29/2016	\$ 2,279.00	REGION XIX ESC	GENERAL OPERATING
6/29/2016	\$ 6,411.11	RIDDELL SPORTS	GENERAL OPERATING
6/29/2016	\$ 541.40	SADDLEBACK EDUCATIONAL INC	GENERAL OPERATING
6/29/2016	\$ 5,767.67	SCHOOL HEALTH CORP	GENERAL OPERATING
6/29/2016	\$ 1,059.06	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/29/2016	\$ 549.78	SOUTHWEST TRANE	GENERAL OPERATING
6/29/2016	\$ 1,473.27	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/29/2016	\$ 1,319.75	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
6/29/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
6/29/2016	\$ 11,246.10	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/29/2016	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
6/29/2016	\$ 576.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
6/29/2016	\$ 35.00	UNIV OF TEXAS AT EL PASO	GENERAL OPERATING
6/29/2016	\$ 1,060.99	VISTA MARKETS	GENERAL OPERATING
6/29/2016	\$ 348.68	WEST TEXAS PROPANE	GENERAL OPERATING
6/29/2016	\$ 601.64	WW GRAINGER INC	GENERAL OPERATING
6/29/2016	\$ 639.20	CISD RETENTION BOXES	GENERAL OPERATING
6/29/2016	\$ 35,004.04	CISD COPY PAPER	GENERAL OPERATING
6/29/2016	\$ 1,680.93	DICKASON PERSONNEL SERVICES	GENERAL OPERATING
6/29/2016	\$ 1,692.06	ECOLAB INC	GENERAL OPERATING
6/29/2016	\$ 107.55	FLOWERS BAKING CO, LLC	GENERAL OPERATING
6/29/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
6/29/2016	\$ 15,652.72	HORIZON REGIONAL MUD	GENERAL OPERATING
6/29/2016	\$ 23,629.84	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
6/29/2016	\$ 16,472.13	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
6/29/2016	\$ 8,973.67	PRICE'S CREAMERIES	GENERAL OPERATING
6/29/2016	\$ 79.75	QUINTEROS MEAT CO INC.	GENERAL OPERATING
6/29/2016	\$ 10,975.19	SBC	GENERAL OPERATING
6/29/2016	\$ 3,765.06	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
6/29/2016	\$ 1,157.07	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
6/29/2016	\$ 467.87	SPECTRUM PAPER CO INC	GENERAL OPERATING
7/11/2016	\$ 7,000.81	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
7/13/2016	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/13/2016	\$ 18,820.00	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/13/2016	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
7/13/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
7/13/2016	\$ 60.84	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
7/13/2016	\$ 66.78	CANON SOLUTIONS AMERICA, INC.	GENERAL OPERATING
7/13/2016	\$ 540.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
7/13/2016	\$ 450.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
7/13/2016	\$ 30.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
7/13/2016	\$ 165.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
7/13/2016	\$ 189,731.71	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
7/13/2016	\$ 7,647.73	EL PASO WATER SERVICE	GENERAL OPERATING
7/13/2016	\$ 11,596.48	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/13/2016	\$ 4,743.78	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
7/13/2016	\$ 6,000.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/13/2016	\$ 658.88	PRICE'S CREAMERIES	GENERAL OPERATING
7/13/2016	\$ 1,383.86	QUINTEROS MEAT CO INC.	GENERAL OPERATING
7/13/2016	\$ 709.10	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
7/13/2016	\$ 125.46	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
7/13/2016	\$ 1,646.00	APPLE INC.	GENERAL OPERATING
7/13/2016	\$ 255.30	ARGYLE WELDING SUPPLY	GENERAL OPERATING
7/13/2016	\$ 1,775.00	ATHLETIC SUPPLY CO	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/13/2016	\$ 121.34	AUTOZONE TEXAS LP	GENERAL OPERATING
7/13/2016	\$ 271.60	BAKER GLASS CO INC	GENERAL OPERATING
7/13/2016	\$ 966.06	BAZAAR UNIFORMS	GENERAL OPERATING
7/13/2016	\$ 375.19	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
7/13/2016	\$ 316.16	BUSINESS INTERIORS	GENERAL OPERATING
7/13/2016	\$ 512.30	CHANNING BETE COMPANY, INC	GENERAL OPERATING
7/13/2016	\$ 534.10	CISD BUSINESS SERVICES	GENERAL OPERATING
7/13/2016	\$ 624.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
7/13/2016	\$ 59.75	COMPLETE BOOK & MEDIA	GENERAL OPERATING
7/13/2016	\$ 6.00	CORPUS, SUSIE	GENERAL OPERATING
7/13/2016	\$ 8.25	COUNTY OF EL PASO	GENERAL OPERATING
7/13/2016	\$ 6,354.00	D B ENTERPRISES	GENERAL OPERATING
7/13/2016	\$ 2,111.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
7/13/2016	\$ 481.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
7/13/2016	\$ 105.50	E& S G, LLC	GENERAL OPERATING
7/13/2016	\$ 80.29	FEDEX	GENERAL OPERATING
7/13/2016	\$ 4,151.29	FREY SCIENTIFIC COMPANY	GENERAL OPERATING
7/13/2016	\$ 7.09	GONZALEZ, ROSANGELICA	GENERAL OPERATING
7/13/2016	\$ 2,442.80	GOPHER SPORT	GENERAL OPERATING
7/13/2016	\$ 6.00	GRIJALVA D MARIA	GENERAL OPERATING
7/13/2016	\$ 792.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
7/13/2016	\$ 293.29	HERFF JONES	GENERAL OPERATING
7/13/2016	\$ 178.50	HERFF JONES	GENERAL OPERATING
7/13/2016	\$ 1,146.89	HOME DEPOT	GENERAL OPERATING
7/13/2016	\$ 700.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SM	GENERAL OPERATING
7/13/2016	\$ 746.10	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
7/13/2016	\$ 3,000.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
7/13/2016	\$ 243.00	KAGAN PUBLISHING	GENERAL OPERATING
7/13/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/13/2016	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
7/13/2016	\$ 15,075.79	OFFICE DEPOT, BSD	GENERAL OPERATING
7/13/2016	\$ 396.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
7/13/2016	\$ 2,805.00	REGION XIX ESC	GENERAL OPERATING
7/13/2016	\$ 345.04	SAM'S CLUB	GENERAL OPERATING
7/13/2016	\$ 108.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
7/13/2016	\$ 12,644.85	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/13/2016	\$ 720.00	SIERRA VISTA WHOLESALE GROWERS	GENERAL OPERATING
7/13/2016	\$ 387.76	SOUTHWEST TRANE	GENERAL OPERATING
7/13/2016	\$ 32,933.89	SPECTRUM PAPER CO INC	GENERAL OPERATING
7/13/2016	\$ 907.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
7/13/2016	\$ 1,400.00	SYLVIA BONSCHER	GENERAL OPERATING
7/13/2016	\$ 28.80	WEST TEXAS PROPANE	GENERAL OPERATING
7/13/2016	\$ 113.67	WW GRAINGER INC	GENERAL OPERATING
7/13/2016	\$ 290.00	AGUILAR, RENE	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/13/2016	\$ 30,480.00	APPLE INC.	GENERAL OPERATING
7/13/2016	\$ 55.23	ARGYLE WELDING SUPPLY	GENERAL OPERATING
7/13/2016	\$ 1,031.08	BURDS, CARMEN G	GENERAL OPERATING
7/20/2016	\$ (1,031.08)	BURDS, CARMEN G	GENERAL OPERATING
7/13/2016	\$ 403.60	BUSINESS INTERIORS	GENERAL OPERATING
7/13/2016	\$ 2,799.52	CITY FENCE & PIPE CO	GENERAL OPERATING
7/13/2016	\$ 2,040.00	COLLEGE BOARD	GENERAL OPERATING
7/13/2016	\$ 207.00	COUNTY OF EL PASO	GENERAL OPERATING
7/13/2016	\$ 848.00	DAVID'S APPAREL, INC	GENERAL OPERATING
7/13/2016	\$ 656,727.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
7/13/2016	\$ 1,000.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
7/13/2016	\$ 10,800.00	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATIO	GENERAL OPERATING
7/13/2016	\$ 1,006.68	FALCON, ALBERTO	GENERAL OPERATING
7/13/2016	\$ 157,130.53	FIELDTURF USA, INC.	GENERAL OPERATING
7/13/2016	\$ 132.00	GOMEZ, SYLVIA	GENERAL OPERATING
7/13/2016	\$ 5,821.41	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/13/2016	\$ 3,150.00	HB STAGE PRODUCTIONS	GENERAL OPERATING
7/13/2016	\$ 275.43	HOME DEPOT	GENERAL OPERATING
7/13/2016	\$ 2,806.18	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
7/13/2016	\$ 1,950.00	IMAGINATION STATION, INC	GENERAL OPERATING
7/13/2016	\$ 744.12	INDECO SALES, INC	GENERAL OPERATING
7/13/2016	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
7/13/2016	\$ 92.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/13/2016	\$ 96.85	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/13/2016	\$ 5,331.04	NCS PEARSON INC	GENERAL OPERATING
7/13/2016	\$ 5,878.26	OFFICE DEPOT, BSD	GENERAL OPERATING
7/13/2016	\$ 23.80	PARADA, ARLEEN	GENERAL OPERATING
7/13/2016	\$ 155.81	POSITIVE PROMOTIONS	GENERAL OPERATING
7/13/2016	\$ 2,900.00	REGION XIX ESC	GENERAL OPERATING
7/13/2016	\$ 1,031.08	RODRIGUEZ, ANGELICA	GENERAL OPERATING
7/20/2016	\$ (1,031.08)	RODRIGUEZ, ANGELICA	GENERAL OPERATING
7/13/2016	\$ 50.69	SAM'S CLUB	GENERAL OPERATING
7/13/2016	\$ 199.25	SCHOLASTIC INC	GENERAL OPERATING
7/13/2016	\$ 168,830.00	SKYWARD, INC	GENERAL OPERATING
7/13/2016	\$ 318.50	SUPER CHEF INC.	GENERAL OPERATING
7/13/2016	\$ 74.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
7/13/2016	\$ 280.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
7/13/2016	\$ 1,711.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
7/14/2016	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	GENERAL OPERATING
7/14/2016	\$ 170.67	CBE GROUP, INC.	GENERAL OPERATING
7/14/2016	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
7/14/2016	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
7/14/2016	\$ 2,465.08	CISD SUNSHINE	GENERAL OPERATING
7/14/2016	\$ 2,499.00	CISD CNP MEAL CHARGES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/14/2016	\$ 14,990.67	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
7/14/2016	\$ 666.97	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
7/14/2016	\$ 491.92	ECMC	GENERAL OPERATING
7/14/2016	\$ 2.50	ECMC	GENERAL OPERATING
7/14/2016	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
7/14/2016	\$ 1,651.67	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/14/2016	\$ 300.00	REGION XIX ESC	GENERAL OPERATING
7/14/2016	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
7/14/2016	\$ 2,367.96	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
7/14/2016	\$ 1,980.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
7/14/2016	\$ 836.40	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
7/19/2016	\$ 2,130.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
7/20/2016	\$ 1,688.44	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
7/20/2016	\$ 65,921.00	APPLE INC.	GENERAL OPERATING
7/20/2016	\$ 74.93	CLINE, JESSIE	GENERAL OPERATING
7/20/2016	\$ 2,257.98	EL PASO ISD	GENERAL OPERATING
7/20/2016	\$ 49.98	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
7/20/2016	\$ 4,328.29	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
7/20/2016	\$ 468.00	FLEETPRIDE, INC.	GENERAL OPERATING
7/20/2016	\$ 1,360.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
7/20/2016	\$ 7,500.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
7/20/2016	\$ 3.14	GUTIERREZ, ALFREDO	GENERAL OPERATING
7/20/2016	\$ 55.00	HARRISON, DAVID	GENERAL OPERATING
7/20/2016	\$ 1,071.29	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
7/20/2016	\$ 597.27	INDECO SALES, INC	GENERAL OPERATING
7/20/2016	\$ 472.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
7/20/2016	\$ 100.00	LABRADO, ABEL	GENERAL OPERATING
7/20/2016	\$ 250.92	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/20/2016	\$ 3,263.46	MENTORING MINDS, LP	GENERAL OPERATING
7/20/2016	\$ 27.88	MESA, VERONICA	GENERAL OPERATING
7/20/2016	\$ 3,388.50	MOONLIGHT RESTAURANT	GENERAL OPERATING
7/20/2016	\$ 18,384.81	OFFICE DEPOT, BSD	GENERAL OPERATING
7/20/2016	\$ 5,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
7/20/2016	\$ 42.01	POWELL, NANCY	GENERAL OPERATING
7/20/2016	\$ 6,597.00	PRENTKE ROMICH CO	GENERAL OPERATING
7/20/2016	\$ 887.70	PRO-ED	GENERAL OPERATING
7/20/2016	\$ 700.00	RI-TECH DRUG TESTING	GENERAL OPERATING
7/20/2016	\$ 12,518.42	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
7/20/2016	\$ 1,222.85	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
7/20/2016	\$ 252.93	SAM'S CLUB	GENERAL OPERATING
7/20/2016	\$ 179.00	TASBO	GENERAL OPERATING
7/20/2016	\$ 150.00	TASBO	GENERAL OPERATING
7/20/2016	\$ 1,540.00	TEXAS GIRLS COACHES ASSOCIATIO	GENERAL OPERATING
7/20/2016	\$ 1,000.00	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/20/2016	\$ 107.40	UNIFIRST	GENERAL OPERATING
7/20/2016	\$ 511.75	UNIVERSITY BOOKSTORE	GENERAL OPERATING
7/20/2016	\$ 25,117.22	UTEP	GENERAL OPERATING
7/20/2016	\$ 43.47	VISTA MARKETS	GENERAL OPERATING
7/20/2016	\$ 230.94	WEST TEXAS PROPANE	GENERAL OPERATING
7/20/2016	\$ 1,798.45	WESTERN REFINING WHOLESALE INC	GENERAL OPERATING
7/20/2016	\$ 670.50	ALAMO AUTO GLASS	GENERAL OPERATING
7/20/2016	\$ 7,877.78	ALL TRADES ELECTRICAL CONTRACTORS INC.	GENERAL OPERATING
7/20/2016	\$ 4,130.00	ANAYA-DYER, AURORA	GENERAL OPERATING
7/20/2016	\$ 8,875.24	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
7/20/2016	\$ 2,167.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
7/20/2016	\$ 900.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
7/20/2016	\$ 80.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
7/20/2016	\$ 235.61	AUTOZONE TEXAS LP	GENERAL OPERATING
7/20/2016	\$ 371.75	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
7/20/2016	\$ 825.00	BSN SPORTS	GENERAL OPERATING
7/20/2016	\$ 2,492.00	CITY FENCE & PIPE CO	GENERAL OPERATING
7/20/2016	\$ 709.00	COLLEGE BOARD	GENERAL OPERATING
7/20/2016	\$ 16.50	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
7/20/2016	\$ 490.77	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
7/20/2016	\$ 810.00	DAVID'S APPAREL, INC	GENERAL OPERATING
7/20/2016	\$ 48.00	EL PASO WATER SERVICE	GENERAL OPERATING
7/20/2016	\$ 68.75	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
7/20/2016	\$ 1,122.37	EWING IRRIGATION	GENERAL OPERATING
7/20/2016	\$ 620.55	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
7/20/2016	\$ 11.45	GRIJALVA D MARIA	GENERAL OPERATING
7/20/2016	\$ 2,633.11	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
7/20/2016	\$ 2,592.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
7/20/2016	\$ 1,263.25	HERFF JONES	GENERAL OPERATING
7/20/2016	\$ 143,401.41	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
7/20/2016	\$ 509.00	KAGAN PUBLISHING	GENERAL OPERATING
7/20/2016	\$ 1,585.65	LOWE'S/WESTSIDE	GENERAL OPERATING
7/20/2016	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/20/2016	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
7/20/2016	\$ 3,423.24	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/20/2016	\$ 46,023.99	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
7/20/2016	\$ 315,749.92	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
7/20/2016	\$ 179.99	O'REILLY AUTO PARTS	GENERAL OPERATING
7/20/2016	\$ 2,775.42	OFFICE DEPOT, BSD	GENERAL OPERATING
7/20/2016	\$ 624.42	PECOS-BARSTOW-TOYAH ISD	GENERAL OPERATING
7/20/2016	\$ 232.82	PERMA-BOUND	GENERAL OPERATING
7/20/2016	\$ 3,220.00	PREMIER AGENDAS, INC	GENERAL OPERATING
7/20/2016	\$ 7,549.45	RIDDELL SPORTS	GENERAL OPERATING
7/20/2016	\$ 38.98	SAM'S CLUB	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/20/2016	\$ 499.35	SAUCEDO COMPANY, THE	GENERAL OPERATING
7/20/2016	\$ 93.14	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/20/2016	\$ 1,899.89	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
7/20/2016	\$ 762.64	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
7/20/2016	\$ 151.68	SOUTHWEST TRANE	GENERAL OPERATING
7/20/2016	\$ 219.20	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
7/20/2016	\$ 2,333.02	UNIVAR USA INC	GENERAL OPERATING
7/20/2016	\$ 70.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
7/20/2016	\$ 6,500.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
7/20/2016	\$ 614.37	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/20/2016	\$ 586.54	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/20/2016	\$ 837.82	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/20/2016	\$ 1,306.11	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/20/2016	\$ 16,940.10	FABEN'S OIL CO.	GENERAL OPERATING
7/20/2016	\$ 620.02	FRIEDMAN RECYCLING CO	GENERAL OPERATING
7/20/2016	\$ 265.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/20/2016	\$ 801.59	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
7/20/2016	\$ 1,831.63	PRICE'S CREAMERIES	GENERAL OPERATING
7/20/2016	\$ 10,495.29	SBC DATA COMM	GENERAL OPERATING
7/20/2016	\$ 21,532.31	SBC DATA COMM	GENERAL OPERATING
7/20/2016	\$ 1,361.43	SBC LONG DISTANCE	GENERAL OPERATING
7/20/2016	\$ 570.85	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
7/20/2016	\$ 4,474.11	TEXAS GAS SERVICE	GENERAL OPERATING
7/29/2016	\$ 59.72	AMERICO	GENERAL OPERATING
7/29/2016	\$ 5,355.90	EP FITNESS	GENERAL OPERATING
7/29/2016	\$ 166,496.61	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/29/2016	\$ 292.14	GOLD'S GYM EL PASO	GENERAL OPERATING
7/29/2016	\$ 79,914.16	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/29/2016	\$ 2,077.44	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
7/29/2016	\$ 1,802.64	UNUM LIFE INSURANCE	GENERAL OPERATING
7/27/2016	\$ 2,094.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
7/27/2016	\$ 31.96	B&H PHOTO VIDEO	GENERAL OPERATING
7/27/2016	\$ 3,015.00	BAKERY VENTURES I LTD	GENERAL OPERATING
7/27/2016	\$ 33.99	BEST BUY GOVERNMENT	GENERAL OPERATING
7/27/2016	\$ 2,037.00	CARASOFT TECHNOLOGY CORPORATION	GENERAL OPERATING
7/27/2016	\$ 129.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
7/27/2016	\$ 2,661.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
7/27/2016	\$ 19.96	CORTEZ, RAQUEL	GENERAL OPERATING
7/27/2016	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
7/27/2016	\$ 1,192.50	DAVID'S APPAREL, INC	GENERAL OPERATING
7/27/2016	\$ 1,195.00	DAVIS DEMOGRAPHICS AND PLANNING, INC.	GENERAL OPERATING
7/27/2016	\$ 5,735.25	DELL COMPUTER CORPORATION	GENERAL OPERATING
7/27/2016	\$ 29,063.70	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
7/27/2016	\$ 165.00	DOMINO'S PIZZA	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/27/2016	\$ 400.00	EDUPHORIA	GENERAL OPERATING
7/27/2016	\$ 375.00	EL PASO ISD	GENERAL OPERATING
7/27/2016	\$ 382.70	EMPOWERING WRITERS, LLC	GENERAL OPERATING
7/27/2016	\$ 3,985.00	EXHIBIT INCORPORATION, LLC	GENERAL OPERATING
7/27/2016	\$ 139.00	FEDEX KINKO'S	GENERAL OPERATING
7/27/2016	\$ 200.00	FIERRO-STEVENS, MD, RODOLFO	GENERAL OPERATING
7/27/2016	\$ 350.00	GREATER EL PASO CHAMBER OF COMMERCE	GENERAL OPERATING
7/27/2016	\$ 9,083.33	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
7/27/2016	\$ 2,204.88	INDECO SALES, INC	GENERAL OPERATING
7/27/2016	\$ 138.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
7/27/2016	\$ 12,071.33	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
7/27/2016	\$ 419.00	MCNICOL, JOHN	GENERAL OPERATING
7/27/2016	\$ 1,100.00	MDM ENTERTAINMENT PRODUCTIONS	GENERAL OPERATING
7/27/2016	\$ 51.77	MORENO, JOAQUIN	GENERAL OPERATING
7/27/2016	\$ 299.96	O'REILLY AUTO PARTS	GENERAL OPERATING
7/27/2016	\$ 1,792.42	OFFICE DEPOT, BSD	GENERAL OPERATING
7/27/2016	\$ 799.00	PAPER CHASE	GENERAL OPERATING
7/27/2016	\$ 91.78	PENDELL, JAMES R	GENERAL OPERATING
7/27/2016	\$ 250.00	REGION XIX ESC	GENERAL OPERATING
7/27/2016	\$ 9,169.10	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
7/27/2016	\$ 332.82	SAM'S CLUB	GENERAL OPERATING
7/27/2016	\$ 10,300.05	SCHOOLMESSENGER	GENERAL OPERATING
7/27/2016	\$ 127.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
7/27/2016	\$ 130.56	SIZZLING CAESARS, LLC	GENERAL OPERATING
7/27/2016	\$ 191.41	TASB	GENERAL OPERATING
7/27/2016	\$ 1,422.64	TASB RMF- PUBLICATIONS	GENERAL OPERATING
7/27/2016	\$ 53.70	UNIFIRST	GENERAL OPERATING
7/27/2016	\$ 22.50	VISTA MARKETS	GENERAL OPERATING
7/27/2016	\$ 2,013.80	WAGNER EQUIPMENT CO.	GENERAL OPERATING
7/27/2016	\$ 2,640.00	WEBQA, INC.	GENERAL OPERATING
7/27/2016	\$ 736.20	WW GRAINGER INC	GENERAL OPERATING
7/27/2016	\$ 4,350.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
7/27/2016	\$ 5,074.35	CISD TRAVEL BUS	GENERAL OPERATING
7/27/2016	\$ 45.12	CISD RETENTION BOXES	GENERAL OPERATING
7/27/2016	\$ 229.80	CISD COPY PAPER	GENERAL OPERATING
7/27/2016	\$ 1,886.85	EL PASO ISD	GENERAL OPERATING
7/27/2016	\$ 1,175.96	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
7/27/2016	\$ 10,616.60	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
7/27/2016	\$ 2,500.00	PETTY CASH/RENE AGUILAR	GENERAL OPERATING
7/27/2016	\$ 181.75	PRICE'S CREAMERIES	GENERAL OPERATING
7/27/2016	\$ 121.48	SBC	GENERAL OPERATING
7/27/2016	\$ 291.41	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
7/27/2016	\$ 29.10	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
7/27/2016	\$ 662.12	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/27/2016	\$ 37,702.75	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
7/27/2016	\$ 2,729.25	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
7/27/2016	\$ 2,771.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
7/27/2016	\$ 400.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
7/27/2016	\$ 2,020.08	B&H PHOTO VIDEO	GENERAL OPERATING
7/27/2016	\$ 17,409.82	BANK OF AMERICA	GENERAL OPERATING
7/27/2016	\$ 1,485.86	BLICK ART MATERIALS, LLC	GENERAL OPERATING
7/27/2016	\$ 456.40	BRUNSON PUMP SERVICE	GENERAL OPERATING
7/27/2016	\$ 3,193.35	BSN SPORTS	GENERAL OPERATING
7/27/2016	\$ 2,766.53	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
7/27/2016	\$ 731.25	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
7/27/2016	\$ 3,328.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
7/27/2016	\$ 152.15	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
7/27/2016	\$ 3,340.36	COMPLETE BOOK & MEDIA	GENERAL OPERATING
7/27/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
7/27/2016	\$ 8.25	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
7/27/2016	\$ 99.16	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
7/27/2016	\$ 2,003.72	EL PASO J.A.G., INC.	GENERAL OPERATING
7/27/2016	\$ 261.55	EWING IRRIGATION	GENERAL OPERATING
7/27/2016	\$ 25.81	FEDEX	GENERAL OPERATING
7/27/2016	\$ 2,214.71	HOME DEPOT	GENERAL OPERATING
7/27/2016	\$ 5,246.01	INSCO DISTRIBUTING, INC	GENERAL OPERATING
7/27/2016	\$ 950.91	JOBE MATERIALS, LP	GENERAL OPERATING
7/27/2016	\$ 768.49	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
7/27/2016	\$ 2,425.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
7/27/2016	\$ 930.60	KAGAN PUBLISHING	GENERAL OPERATING
7/27/2016	\$ 504.24	KONE, INC	GENERAL OPERATING
7/27/2016	\$ 500.00	LARGE ANIMAL MOBILE VETERINARY SERVICES	GENERAL OPERATING
7/27/2016	\$ 1,500.00	LONG STAR ENVIRONMENTAL SERVICE INC.	GENERAL OPERATING
7/27/2016	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/27/2016	\$ 30.00	LUEVANO, CARLOS	GENERAL OPERATING
7/27/2016	\$ 25.00	LUEVANO, CARLOS	GENERAL OPERATING
7/27/2016	\$ 5,692.72	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/27/2016	\$ 7,000.00	MARCHING SHOW CONCEPTS	GENERAL OPERATING
7/27/2016	\$ 13,891.10	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
7/27/2016	\$ 1,225.00	MINER EL PASO LTD	GENERAL OPERATING
7/27/2016	\$ 774.20	NASCO	GENERAL OPERATING
7/27/2016	\$ 40,611.42	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
7/27/2016	\$ 159.10	O'REILLY AUTO PARTS	GENERAL OPERATING
7/27/2016	\$ 507.49	OFFICE DEPOT, BSD	GENERAL OPERATING
7/27/2016	\$ 9,512.25	OLIVAS MUSIC	GENERAL OPERATING
7/27/2016	\$ 369.00	PAPER CHASE	GENERAL OPERATING
7/27/2016	\$ 338.58	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
7/27/2016	\$ 1,377.00	REGION IV	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
7/27/2016	\$ 2,617.62	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/27/2016	\$ 1,845.27	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/27/2016	\$ 800.00	SOUTHWEST BEAUTY SYSTEM	GENERAL OPERATING
7/27/2016	\$ 6,774.33	SOUTHWEST TRANE	GENERAL OPERATING
7/27/2016	\$ 20,344.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
7/27/2016	\$ 1,000.00	SOUTHWEST LARGE ANIMAL, PC	GENERAL OPERATING
7/27/2016	\$ 50.00	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
7/27/2016	\$ 820.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
7/27/2016	\$ 490.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
7/27/2016	\$ 600.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
7/27/2016	\$ 120.00	UTEP DEPT OF MUSIC	GENERAL OPERATING
7/27/2016	\$ 457.29	WW GRAINGER INC	GENERAL OPERATING
8/2/2016	\$ 385.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
8/2/2016	\$ 245,356.27	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
8/2/2016	\$ 195.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
8/2/2016	\$ 5,588.00	ATHLETIC SUPPLY CO	GENERAL OPERATING
8/2/2016	\$ 80.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	GENERAL OPERATING
8/2/2016	\$ 82.21	AUTOZONE TEXAS LP	GENERAL OPERATING
8/2/2016	\$ 7,989.66	BLUE STAR BUS SALES	GENERAL OPERATING
8/2/2016	\$ 654.50	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
8/2/2016	\$ 12,331.70	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
8/2/2016	\$ 278.04	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/2/2016	\$ 839.58	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
8/2/2016	\$ 4,388.84	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
8/2/2016	\$ 424.60	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
8/2/2016	\$ 3,543.43	DOGGETT FREIGHTLINER OF SOUTH TX, LLC	GENERAL OPERATING
8/2/2016	\$ 1,639.04	EL PASO ISD	GENERAL OPERATING
8/2/2016	\$ 285.50	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
8/2/2016	\$ 700.00	EL PASO CHILD GUIDANCE CENTER	GENERAL OPERATING
8/2/2016	\$ 97.50	ESCOBAR JR., OCTAVIO	GENERAL OPERATING
8/2/2016	\$ 6.76	FEDEX	GENERAL OPERATING
8/2/2016	\$ 5,974.15	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/2/2016	\$ 500.00	HERFF JONES	GENERAL OPERATING
8/2/2016	\$ 16,515.15	HUNTLEIGH TELECOMMUNICATIONS GROUP	GENERAL OPERATING
8/2/2016	\$ 2,936.97	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/2/2016	\$ 373.50	K.D. SCHOLTEN CO.	GENERAL OPERATING
8/2/2016	\$ 20,000.00	KADUCEUS INC.	GENERAL OPERATING
8/2/2016	\$ 2,589.00	KWAL PAINTS	GENERAL OPERATING
8/2/2016	\$ 1,853.05	LAKESHORE LEARNING MATER	GENERAL OPERATING
8/2/2016	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
8/2/2016	\$ 9,797.45	M & A TECHNOLOGY, INC	GENERAL OPERATING
8/2/2016	\$ 107,139.41	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
8/2/2016	\$ 587.25	NCH CORPORATION	GENERAL OPERATING
8/2/2016	\$ 239.99	O'REILLY AUTO PARTS	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
8/2/2016	\$ 179.97	OFFICE DEPOT, BSD	GENERAL OPERATING
8/2/2016	\$ 1,641.20	OLIVAS MUSIC	GENERAL OPERATING
8/2/2016	\$ 700.00	PETTY CASH/LETICIA MAES	GENERAL OPERATING
8/2/2016	\$ 364.00	PREMIER UNIFORM, INC.	GENERAL OPERATING
8/2/2016	\$ 116,732.68	PRIDE GENERAL CONTRACTORS, LLC	GENERAL OPERATING
8/8/2016	\$ (116,732.68)	PRIDE GENERAL CONTRACTORS, LLC	GENERAL OPERATING
8/2/2016	\$ 1,475.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
8/2/2016	\$ 450.00	REGION XIX ESC	GENERAL OPERATING
8/2/2016	\$ 170.00	RUSSELL A JOHNSON	GENERAL OPERATING
8/2/2016	\$ 62.56	SAM'S CLUB	GENERAL OPERATING
8/2/2016	\$ 425.37	SCHAEFFER MANUFACTURING COMPANY	GENERAL OPERATING
8/2/2016	\$ 1,728.88	SCHOLASTIC INC	GENERAL OPERATING
8/2/2016	\$ 906.84	SCHOOL SPECIALTY, INC	GENERAL OPERATING
8/2/2016	\$ 1,085.98	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
8/2/2016	\$ 10,955.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
8/2/2016	\$ 16,516.00	STADIUM SPORTS/ATHLETE'S WORLD	GENERAL OPERATING
8/2/2016	\$ 294.12	STERICYCLE INC	GENERAL OPERATING
8/2/2016	\$ 1,136.50	SUPER CHEF INC.	GENERAL OPERATING
8/2/2016	\$ 2,081.34	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
8/2/2016	\$ 990.00	WAGNER EQUIPMENT CO.	GENERAL OPERATING
8/2/2016	\$ 848.83	WW GRAINGER INC	GENERAL OPERATING
8/2/2016	\$ 97.57	ZARAGOZA, MARIA	GENERAL OPERATING
8/4/2016	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
8/4/2016	\$ 236,137.92	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
8/4/2016	\$ 2,856.00	APPLE INC.	GENERAL OPERATING
8/4/2016	\$ 10,200.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
8/4/2016	\$ 90.69	ARGYLE WELDING SUPPLY	GENERAL OPERATING
8/4/2016	\$ 304.00	ARROYO, DARIO E	GENERAL OPERATING
8/4/2016	\$ 202.93	AUTOZONE TEXAS LP	GENERAL OPERATING
8/4/2016	\$ 13.00	BLUE STAR BUS SALES	GENERAL OPERATING
8/4/2016	\$ 214.11	CHEVRON USA INC	GENERAL OPERATING
8/4/2016	\$ 39.20	CISD BUSINESS SERVICES	GENERAL OPERATING
8/4/2016	\$ 5,671.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/4/2016	\$ 7,500.00	COLLEGE BOARD	GENERAL OPERATING
8/4/2016	\$ 150.00	COUNTY OF EL PASO	GENERAL OPERATING
8/4/2016	\$ 29,579.16	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
8/5/2016	\$ (29,579.16)	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
8/4/2016	\$ 4,081.32	EL PASO J.A.G., INC.	GENERAL OPERATING
8/4/2016	\$ 915.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
8/4/2016	\$ 1,700.00	GALBRAITH, GARY	GENERAL OPERATING
8/4/2016	\$ 1,799.00	HOME DEPOT	GENERAL OPERATING
8/4/2016	\$ 909.81	HUBERT COMPANY LLC	GENERAL OPERATING
8/4/2016	\$ 742.50	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/4/2016	\$ 320.00	KUTZMAN, AFTON	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
8/4/2016	\$ 160.00	KUTZMAN, AFTON	GENERAL OPERATING
8/4/2016	\$ 160.00	KUTZMAN, AFTON	GENERAL OPERATING
8/4/2016	\$ 1,372.05	LAKESHORE LEARNING MATER	GENERAL OPERATING
8/4/2016	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
8/4/2016	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
8/4/2016	\$ 643.10	M & A TECHNOLOGY, INC	GENERAL OPERATING
8/4/2016	\$ 152.00	MAESTAS, ELAINE	GENERAL OPERATING
8/4/2016	\$ 160.00	MANRIQUEZ, SANDRA	GENERAL OPERATING
8/4/2016	\$ 1,462.51	OFFICE DEPOT, BSD	GENERAL OPERATING
8/4/2016	\$ 772.26	ORIENTAL TRADING CO	GENERAL OPERATING
8/4/2016	\$ 1,288.12	PASSAGE SUPPLY CO	GENERAL OPERATING
8/4/2016	\$ 184.46	PEARSON EDUCATION, INC	GENERAL OPERATING
8/4/2016	\$ 25.00	PONCE, GUADALUPE	GENERAL OPERATING
8/4/2016	\$ 2,544.65	PREMIER UNIFORM, INC.	GENERAL OPERATING
8/4/2016	\$ 50.00	REGION XIX ESC	GENERAL OPERATING
8/4/2016	\$ 1,436.48	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
8/4/2016	\$ 1,322.42	SAM'S CLUB	GENERAL OPERATING
8/4/2016	\$ 456.00	SANCHEZ, JUAN	GENERAL OPERATING
8/4/2016	\$ 304.00	SANCHEZ, JUAN	GENERAL OPERATING
8/4/2016	\$ 211.35	SHELL FLEET PLUS	GENERAL OPERATING
8/4/2016	\$ 4,306.20	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
8/4/2016	\$ 171.24	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
8/4/2016	\$ 14,652.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
8/4/2016	\$ 1,400.00	SYLVIA BONSCHER	GENERAL OPERATING
8/4/2016	\$ 182.92	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
8/4/2016	\$ 186.34	VISTA MARKETS	GENERAL OPERATING
8/4/2016	\$ 1,200.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
8/4/2016	\$ 7,500.74	HEIST DISPOSAL INC.	GENERAL OPERATING
8/4/2016	\$ 13,289.08	HORIZON REGIONAL MUD	GENERAL OPERATING
8/4/2016	\$ 3,456.84	LABATT INSTITUTIONAL SUPPLY CO.	GENERAL OPERATING
8/4/2016	\$ 5,965.11	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
8/4/2016	\$ 198.27	PRICE'S CREAMERIES	GENERAL OPERATING
8/4/2016	\$ 10,313.40	SBC	GENERAL OPERATING
8/4/2016	\$ 531.25	SEGOVIA DISTRIBUTING INC	GENERAL OPERATING
8/4/2016	\$ 53,158.96	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
8/4/2016	\$ 9,175.40	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
8/9/2016	\$ 5,048.00	APPLE INC.	GENERAL OPERATING
8/9/2016	\$ 288.00	ARROYO, DARIO E	GENERAL OPERATING
8/9/2016	\$ 4,574.25	B&H PHOTO VIDEO	GENERAL OPERATING
8/9/2016	\$ 1,880.00	COMMERCIAL RECORDS CENTER - EL PASO, INC.	GENERAL OPERATING
8/9/2016	\$ 29,573.16	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
8/9/2016	\$ 6.00	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
8/17/2016	\$ (6.00)	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
8/9/2016	\$ 805.00	DISPLAY SERVICES, INC	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
8/9/2016	\$ 10.00	FIERRO-STEVENS, MD, RODOLFO	GENERAL OPERATING
8/9/2016	\$ 43.00	GOMEZ, SYLVIA	GENERAL OPERATING
8/9/2016	\$ 2,682.88	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/9/2016	\$ 500.00	HB STAGE PRODUCTIONS	GENERAL OPERATING
8/9/2016	\$ 1,121.13	HOME DEPOT	GENERAL OPERATING
8/9/2016	\$ 320.00	KUTZMAN, AFTON	GENERAL OPERATING
8/9/2016	\$ 1,913.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GENERAL OPERATING
8/9/2016	\$ 304.00	MAESTAS, ELAINE	GENERAL OPERATING
8/9/2016	\$ 160.00	MANRIQUEZ, SANDRA	GENERAL OPERATING
8/9/2016	\$ 270.00	MDM ENTERTAINMENT PRODUCTIONS	GENERAL OPERATING
8/9/2016	\$ 500.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
8/9/2016	\$ 152.00	NOLASCO, JENNIFER	GENERAL OPERATING
8/9/2016	\$ 1,024.87	OFFICE DEPOT, BSD	GENERAL OPERATING
8/9/2016	\$ 23,103.10	ORGANIZATIONAL HEALTH DIAGNOSTIC & DEV. CORP	GENERAL OPERATING
8/9/2016	\$ 773.27	PREMIER UNIFORM, INC.	GENERAL OPERATING
8/9/2016	\$ 1,195.55	SAM'S CLUB	GENERAL OPERATING
8/9/2016	\$ 288.00	SANCHEZ, JUAN	GENERAL OPERATING
8/9/2016	\$ 304.00	SNYDER, AMENDA	GENERAL OPERATING
8/9/2016	\$ 358.36	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	GENERAL OPERATING
8/9/2016	\$ 5,053.30	VIDEO INSIGHT, INC.	GENERAL OPERATING
5/27/2016	\$ (0.95)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/31/2016	\$ 0.95	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/29/2016	\$ 91.30	CBE GROUP, INC.	GENERAL OPERATING
7/29/2016	\$ 309.75	CISD SUNSHINE	GENERAL OPERATING
7/29/2016	\$ 2,390.84	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
7/29/2016	\$ 2.50	ECMC	GENERAL OPERATING
7/29/2016	\$ 75.01	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
9/18/2015	\$ 13.23	CISD CELL PHONES	GENERAL OPERATING
9/18/2015	\$ 680,109.72	FIRST NATIONAL BANK	GENERAL OPERATING
9/18/2015	\$ 474,882.28	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/18/2015	\$ 585,449.78	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/18/2015	\$ 21,361.79	TEXAS CHILD SUPPORT	GENERAL OPERATING
9/22/2015	\$ 1,758.72	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/18/2015	\$ (24.00)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/18/2015	\$ 24.00	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/30/2015	\$ 175,386.74	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
10/16/2015	\$ 1.38	CISD CELL PHONES	GENERAL OPERATING
10/16/2015	\$ 689,812.22	FIRST NATIONAL BANK	GENERAL OPERATING
10/16/2015	\$ 476,830.69	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
10/16/2015	\$ 588,702.78	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/16/2015	\$ 23,184.11	TEXAS CHILD SUPPORT	GENERAL OPERATING
10/23/2015	\$ 449.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/31/2015	\$ 194,036.83	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/20/2015	\$ 0.73	CISD CELL PHONES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
11/20/2015	\$ 706,772.54	FIRST NATIONAL BANK	GENERAL OPERATING
11/20/2015	\$ 482,375.20	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/20/2015	\$ 584,539.70	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/20/2015	\$ 22,295.65	TEXAS CHILD SUPPORT	GENERAL OPERATING
10/16/2015	\$ (2.90)	FIRST NATIONAL BANK	GENERAL OPERATING
11/20/2015	\$ (26.12)	FIRST NATIONAL BANK	GENERAL OPERATING
11/20/2015	\$ (114.24)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/20/2015	\$ (762.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/20/2015	\$ 41.56	FIRST NATIONAL BANK	GENERAL OPERATING
11/20/2015	\$ 114.24	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/20/2015	\$ 341.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/30/2015	\$ 722.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/30/2015	\$ 199,031.37	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/18/2015	\$ 8.65	CISD CELL PHONES	GENERAL OPERATING
12/18/2015	\$ 689,467.15	FIRST NATIONAL BANK	GENERAL OPERATING
12/18/2015	\$ 478,318.75	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/18/2015	\$ 587,896.62	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/18/2015	\$ 23,632.21	TEXAS CHILD SUPPORT	GENERAL OPERATING
12/18/2015	\$ 2.32	FIRST NATIONAL BANK	GENERAL OPERATING
12/18/2015	\$ 1,471.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/31/2015	\$ 185,231.99	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2016	\$ 578,531.53	FIRST NATIONAL BANK	GENERAL OPERATING
1/15/2016	\$ 371,936.06	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2016	\$ 375,336.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2016	\$ 15,520.57	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/15/2016	\$ 58,582.68	FIRST NATIONAL BANK	GENERAL OPERATING
1/15/2016	\$ 54,796.22	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2016	\$ 104,030.27	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2016	\$ 4,071.97	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/15/2016	\$ (557.53)	FIRST NATIONAL BANK	GENERAL OPERATING
1/15/2016	\$ (474.04)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2016	\$ (1,213.96)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2016	\$ 638.43	FIRST NATIONAL BANK	GENERAL OPERATING
1/15/2016	\$ 474.04	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2016	\$ 762.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2016	\$ 33.73	FIRST NATIONAL BANK	GENERAL OPERATING
1/15/2016	\$ 83.30	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/29/2016	\$ 59,495.40	FIRST NATIONAL BANK	GENERAL OPERATING
1/29/2016	\$ 55,304.76	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/29/2016	\$ 103,720.23	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/29/2016	\$ 4,071.97	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/28/2016	\$ 30.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/31/2016	\$ 185,531.53	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ 16.96	CISD CELL PHONES	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2016	\$ 564,255.66	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ 364,508.73	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ 373,937.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/12/2016	\$ 16,303.72	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/12/2016	\$ 57,808.41	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ 54,073.28	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ 102,501.79	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/12/2016	\$ 3,942.97	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/12/2016	\$ (1,001.65)	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ (589.82)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ (341.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/12/2016	\$ 1,376.65	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ 589.82	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ 341.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/12/2016	\$ (675.89)	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ (447.27)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ (341.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/12/2016	\$ 675.89	FIRST NATIONAL BANK	GENERAL OPERATING
2/12/2016	\$ 447.27	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/12/2016	\$ 341.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/29/2016	\$ 58,126.59	FIRST NATIONAL BANK	GENERAL OPERATING
2/29/2016	\$ 54,174.93	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/29/2016	\$ 103,376.79	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/29/2016	\$ 3,942.97	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/29/2016	\$ 186,877.83	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/26/2016	\$ 482.32	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2016	\$ 580,084.51	FIRST NATIONAL BANK	GENERAL OPERATING
3/15/2016	\$ 371,023.46	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/15/2016	\$ 375,611.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2016	\$ 16,394.99	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/15/2016	\$ 58,306.31	FIRST NATIONAL BANK	GENERAL OPERATING
3/15/2016	\$ 54,108.44	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/15/2016	\$ 103,157.71	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2016	\$ 4,027.99	TEXAS CHILD SUPPORT	GENERAL OPERATING
12/18/2015	\$ (2.32)	FIRST NATIONAL BANK	GENERAL OPERATING
3/31/2016	\$ 58,144.74	FIRST NATIONAL BANK	GENERAL OPERATING
3/31/2016	\$ 54,013.70	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/31/2016	\$ 103,676.75	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/31/2016	\$ 4,028.32	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/28/2016	\$ 451.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/31/2016	\$ (32.36)	FIRST NATIONAL BANK	GENERAL OPERATING
3/31/2016	\$ (72.87)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/31/2016	\$ (170.50)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/31/2016	\$ (230.00)	TEXAS CHILD SUPPORT	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2016	\$ 32.36	FIRST NATIONAL BANK	GENERAL OPERATING
3/31/2016	\$ 72.87	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/31/2016	\$ 170.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/31/2016	\$ 230.00	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/31/2016	\$ 194,230.49	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2016	\$ 4.75	CISD CELL PHONES	GENERAL OPERATING
4/15/2016	\$ 581,643.48	FIRST NATIONAL BANK	GENERAL OPERATING
4/15/2016	\$ 369,769.32	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2016	\$ 376,272.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/15/2016	\$ 16,411.29	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/15/2016	\$ 59,199.04	FIRST NATIONAL BANK	GENERAL OPERATING
4/15/2016	\$ 54,600.96	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2016	\$ 104,699.75	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/15/2016	\$ 4,236.32	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/29/2016	\$ 59,278.99	FIRST NATIONAL BANK	GENERAL OPERATING
4/29/2016	\$ 54,028.99	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/29/2016	\$ 104,715.29	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/29/2016	\$ 4,434.10	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/29/2016	\$ 599.46	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/29/2016	\$ 59.56	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2016	\$ 59.56	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/30/2016	\$ 192,310.77	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/13/2016	\$ 0.05	CISD CELL PHONES	GENERAL OPERATING
5/13/2016	\$ 577,348.07	FIRST NATIONAL BANK	GENERAL OPERATING
5/13/2016	\$ 367,307.86	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/13/2016	\$ 377,168.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/13/2016	\$ 16,563.22	TEXAS CHILD SUPPORT	GENERAL OPERATING
5/13/2016	\$ 58,090.98	FIRST NATIONAL BANK	GENERAL OPERATING
5/13/2016	\$ 53,924.26	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/13/2016	\$ 104,166.85	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/13/2016	\$ 4,434.10	TEXAS CHILD SUPPORT	GENERAL OPERATING
5/31/2016	\$ 59,548.07	FIRST NATIONAL BANK	GENERAL OPERATING
5/31/2016	\$ 54,850.44	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/31/2016	\$ 104,232.33	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/31/2016	\$ 4,384.10	TEXAS CHILD SUPPORT	GENERAL OPERATING
5/31/2016	\$ 193,812.61	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/27/2016	\$ 0.95	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/31/2016	\$ 1,373.28	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/15/2016	\$ 96.98	CISD TRAVEL REIMBURSEMENT	GENERAL OPERATING
6/15/2016	\$ 0.50	CISD CELL PHONES	GENERAL OPERATING
6/15/2016	\$ 570,283.81	FIRST NATIONAL BANK	GENERAL OPERATING
6/15/2016	\$ 364,755.28	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/15/2016	\$ 375,240.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/15/2016	\$ 16,376.96	TEXAS CHILD SUPPORT	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 8.31.16

DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2016	\$ 58,364.93	FIRST NATIONAL BANK	GENERAL OPERATING
6/15/2016	\$ 53,793.17	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/15/2016	\$ 103,713.35	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/15/2016	\$ 4,225.45	TEXAS CHILD SUPPORT	GENERAL OPERATING
6/30/2016	\$ 61,292.21	FIRST NATIONAL BANK	GENERAL OPERATING
6/30/2016	\$ 54,950.33	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/30/2016	\$ 105,985.45	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/30/2016	\$ 4,266.60	TEXAS CHILD SUPPORT	GENERAL OPERATING
6/30/2016	\$ 199,751.15	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/30/2016	\$ 3,394.66	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2016	\$ 576,856.77	FIRST NATIONAL BANK	GENERAL OPERATING
7/15/2016	\$ 369,386.90	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2016	\$ 378,304.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2016	\$ 15,821.78	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/15/2016	\$ 62,903.55	FIRST NATIONAL BANK	GENERAL OPERATING
7/15/2016	\$ 56,741.02	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2016	\$ 103,201.83	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2016	\$ 3,976.10	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/29/2016	\$ 87,138.55	FIRST NATIONAL BANK	GENERAL OPERATING
7/29/2016	\$ 73,287.59	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/29/2016	\$ 103,015.85	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/29/2016	\$ 4,009.10	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/31/2016	\$ 196,529.70	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/29/2016	\$ 2,758.60	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
	\$ 50,430,639.35	TOTAL GENERAL OPERATING	TOTAL GENERAL OPERATING
	\$ 53,862,137.87	TOTAL ALL FUNDS	TOTAL ALL FUNDS