



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2011

DATE	AMOUNT	VENDOR	ACCT TYPE
9/24/2010	\$ 28.99	DE LA CRUZ, CECILIA	Activity
9/24/2010	\$ 75.00	FLICKS PIZZA & VIDEO	Activity
9/24/2010	\$ 1,760.00	JULIES' PROMOTIONAL PRODUCTS	Activity
9/24/2010	\$ 100.00	MADCAP DISCO	Activity
9/24/2010	\$ 111.00	NASSP	Activity
9/24/2010	\$ 36.00	OLMEDA, IRENE	Activity
9/24/2010	\$ 400.00	PAPER CHASE	Activity
9/24/2010	\$ 1,961.87	SAM'S CLUB	Activity
10/5/2010	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Activity
10/5/2010	\$ 25.00	FLICKS PIZZA & VIDEO	Activity
10/5/2010	\$ 40.00	HERFF JONES	Activity
10/5/2010	\$ 25.00	LOPEZ, LISA	Activity
10/5/2010	\$ 170.00	M & F WHOLESALE	Activity
10/5/2010	\$ 100.00	MACIAS, CATHY	Activity
10/5/2010	\$ 150.00	MADCAP DISCO	Activity
10/5/2010	\$ 24.58	MCELYEA, SCARLET	Activity
10/5/2010	\$ 81.00	NASSP	Activity
10/5/2010	\$ 100.00	PETTY CASH/ROBERTO FLORES	Activity
10/5/2010	\$ 200.00	PETTY CASH/RAMON LOZANO	Activity
10/5/2010	\$ 2,131.77	SAM'S CLUB	Activity
10/5/2010	\$ 75.00	SUBWAY 34927	Activity
10/5/2010	\$ 1,687.40	VARSITY SPIRIT FASHION AND SUPPLIES	Activity
10/8/2010	\$ 60.00	DOMINGUEZ, NORMA	Activity
10/8/2010	\$ 27.24	FRANKENSTEIN, SONNIE	Activity
10/8/2010	\$ 3,899.00	GARIBALDI BALLROOM	Activity
10/8/2010	\$ 224.00	M & F WHOLESALE	Activity
10/8/2010	\$ 266.79	MENDOZA, ROBERT	Activity
10/8/2010	\$ 240.50	PETTY CASH/RAMON LOZANO	Activity
10/8/2010	\$ 2,185.93	SAM'S CLUB	Activity
10/8/2010	\$ 58.50	SIERRA SPRINGS	Activity
10/14/2010	\$ 200.00	AYALA, MARK	Activity
10/14/2010	\$ 82.57	COMPTROLLER OF PUBLIC ACCOUNTS	Activity
10/14/2010	\$ 1,194.60	DAVID'S APPAREL, INC	Activity
10/14/2010	\$ 500.00	ESTUDILLO, ESTEBAN	Activity
10/14/2010	\$ 179.98	FRANKENSTEIN, SONNIE	Activity
10/14/2010	\$ 367.50	GLENDALE INDUSTRIES	Activity
10/14/2010	\$ 110.00	ORTEGA, IRENE	Activity
10/14/2010	\$ 1,437.56	RAMIREZ, JOSE	Activity
10/14/2010	\$ 3,760.94	SAM'S CLUB	Activity
10/14/2010	\$ 76.97	SIERRA SPRINGS	Activity
10/14/2010	\$ 1,960.00	UBALDO GRAJEDA FARM	Activity
10/14/2010	\$ 1,944.00	UP AND RUNNING	Activity
10/18/2010	\$ 80.00	JARVIS, SHANNON	Activity
10/22/2010	\$ 1,323.89	B&H PHOTO VIDEO	Activity
10/22/2010	\$ 40.00	BAEZA, PATRICIA	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/22/2010	\$ 25.00	BAZAN, PATRICIA	Activity
10/22/2010	\$ 35.00	BOOTH, VERONICA	Activity
10/22/2010	\$ 400.32	BSN SPORTS	Activity
10/22/2010	\$ 20.00	BUHAYA, MARIA	Activity
10/22/2010	\$ 20.00	CALDERON, ROSA	Activity
10/22/2010	\$ 27.97	CAMACHO, ISRAEL	Activity
10/22/2010	\$ 2,332.75	DAVID'S APPAREL, INC	Activity
10/22/2010	\$ 160.00	DE LA CRUZ, CECILIA	Activity
10/22/2010	\$ 15.00	ELLIOTT, MARIA	Activity
10/22/2010	\$ 30.00	EVELER, WILLIAM D	Activity
10/22/2010	\$ 53.21	FERGUSON ENTERPRISES, INC	Activity
10/22/2010	\$ 25.00	FOURZAN, BARBARA	Activity
10/22/2010	\$ 205.90	FRUITIKI	Activity
10/22/2010	\$ 20.00	GARCIA, DELIA	Activity
10/22/2010	\$ 30.00	GONZALEZ, CHRISTEN	Activity
10/22/2010	\$ 20.00	GREGGERSON, BUNNIE	Activity
10/22/2010	\$ 136.66	ORIENTAL TRADING CO	Activity
10/22/2010	\$ 120.00	ORTEGA, IRENE	Activity
10/22/2010	\$ 25.00	PAYAN, YVONNE	Activity
10/22/2010	\$ 122.61	RYDIN DECAL	Activity
10/22/2010	\$ 72.93	STUMPS	Activity
10/22/2010	\$ 75.00	WALSWORTH PUBLISHING COMPANY, INC.	Activity
10/29/2010	\$ 1,056.00	BSN SPORTS	Activity
11/19/2010	\$ (100.00)	BUSTILLOS, ANTONIO	Activity
10/29/2010	\$ 100.00	BUSTILLOS, ANTONIO	Activity
10/29/2010	\$ 190.70	C & M PLAQUE & TROPHY INC	Activity
10/29/2010	\$ 3,174.96	DAVID'S APPAREL, INC	Activity
10/29/2010	\$ 47.92	PETER PIPER PIZZA	Activity
10/29/2010	\$ 456.48	POSITIVE PROMOTIONS	Activity
10/29/2010	\$ 1,028.74	SAM'S CLUB	Activity
10/29/2010	\$ 49.99	SIERRA SPRINGS	Activity
10/29/2010	\$ 1,719.00	VICTORY FUNDRAISING	Activity
10/29/2010	\$ 64.08	VISTA MARKETS	Activity
11/5/2010	\$ 150.00	ARELLANO, ROSA	Activity
11/5/2010	\$ 306.00	BUSINESS PROFESSIONALS OF AMERICA	Activity
11/5/2010	\$ 1,740.00	DAVID'S APPAREL, INC	Activity
11/5/2010	\$ 622.00	JULIES' PROMOTIONAL PRODUCTS	Activity
11/5/2010	\$ 1,540.00	LA UNION MAZE, LLC	Activity
11/5/2010	\$ 70.42	PETTY CASH/EDMOND MARTINEZ	Activity
11/5/2010	\$ 2,952.71	SAM'S CLUB	Activity
11/5/2010	\$ 34.90	SIERRA SPRINGS	Activity
11/5/2010	\$ 381.27	SPECTRUM INDUSTRIES, INC	Activity
11/5/2010	\$ 209.14	SURRATT ELEMENTARY	Activity
11/19/2010	\$ (424.00)	TEXAS FFA ASSOCIATION	Activity
11/5/2010	\$ 424.00	TEXAS FFA ASSOCIATION	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/5/2010	\$ 246.00	TRANSPICOS ASSOCIATION OF STUDENT COUNCIL	Activity
11/5/2010	\$ 750.00	UTEP	Activity
11/5/2010	\$ 750.00	UTEP	Activity
11/18/2010	\$ 51.95	DURHOL ENTERPRISES LLC	Activity
11/18/2010	\$ 199.75	AREA II FFA ASSOCIATION	Activity
11/18/2010	\$ 3,500.00	ATHLETIC SUPPLY CO	Activity
11/18/2010	\$ 234.00	BUSINESS PROFESSIONALS OF AMERICA	Activity
11/18/2010	\$ 28.00	C & M PLAQUE & TROPHY INC	Activity
11/18/2010	\$ 60.00	CLINT FLOWERS	Activity
11/18/2010	\$ 727.50	DAVID'S APPAREL, INC	Activity
11/18/2010	\$ 172.50	DOMINO'S PIZZA	Activity
11/18/2010	\$ 27.97	GARCIA, HONORATO	Activity
11/18/2010	\$ 20.00	GUTIERREZ, ELENA	Activity
11/18/2010	\$ 100.00	INDIAN CLIFFS RANCH, INC	Activity
11/18/2010	\$ 1,249.00	JULIES' PROMOTIONAL PRODUCTS	Activity
11/18/2010	\$ 4,710.28	LIFETOUCH NATIONAL SCHOOL	Activity
11/18/2010	\$ 32.00	MCELYEA, LOLOIS	Activity
11/18/2010	\$ 71.79	MENDOZA, ROBERT	Activity
11/18/2010	\$ 20.00	MORENO, DAVID	Activity
11/18/2010	\$ 1,600.00	PAPER CHASE	Activity
11/18/2010	\$ 579.92	SAM'S CLUB	Activity
11/18/2010	\$ 9,918.55	SCHOLASTIC BOOK FAIRS	Activity
11/18/2010	\$ 500.00	SOTO, GABRIELA	Activity
11/18/2010	\$ 74.45	SURRATT PTO	Activity
11/18/2010	\$ 209.14	SURRATT ELEMENTARY	Activity
11/18/2010	\$ 424.00	TEXAS FFA ASSOCIATION	Activity
11/18/2010	\$ 40.00	TEXAS PUBLIC SERVICE	Activity
11/18/2010	\$ 414.02	VARSITY SPIRIT FASHION AND SUPPLIES	Activity
11/18/2010	\$ 21.36	VISTA MARKETS	Activity
12/3/2010	\$ 886.80	BANK OF AMERICA	Activity
12/3/2010	\$ 1,674.00	BSN SPORTS	Activity
12/3/2010	\$ 615.12	C & M PLAQUE & TROPHY INC	Activity
12/3/2010	\$ 170.00	CHS COSMETOLOGY	Activity
12/3/2010	\$ 120.34	CLINT ISD BUS TRAVEL	Activity
12/3/2010	\$ 41.25	CLINT ISD VAN TRAVEL	Activity
12/3/2010	\$ 1,423.80	DAVID'S APPAREL, INC	Activity
12/3/2010	\$ 25.98	ESTRADA, JESUS	Activity
12/3/2010	\$ 1,296.00	HAYES,KAREN	Activity
12/3/2010	\$ 3,458.57	LIFETOUCH NATIONAL SCHOOL	Activity
12/3/2010	\$ 79.96	MENDOZA, ROBERT	Activity
12/3/2010	\$ 500.00	MVHS BOYS BASKETBALL-ACTIVITY	Activity
12/3/2010	\$ 300.00	PAPER CHASE	Activity
12/3/2010	\$ 765.38	POSITIVE PROMOTIONS	Activity
12/3/2010	\$ 3,988.15	SAM'S CLUB	Activity
12/3/2010	\$ 78.39	SIERRA SPRINGS	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/3/2010	\$ 322.00	SOTO, GABRIELA	Activity
12/3/2010	\$ 150.00	SUPERIOR SIGN & LIGHTING	Activity
12/9/2010	\$ 500.00	ARELLANO, ROSA	Activity
12/9/2010	\$ 207.00	BUSINESS PROFESSIONALS OF AMERICA AREA IV	Activity
12/9/2010	\$ 2,111.00	CHS COSMETOLOGY	Activity
12/9/2010	\$ 1,986.80	DAVID'S APPAREL, INC	Activity
12/9/2010	\$ 118.00	EMMS CHEERLEADING-ACTIVITY	Activity
12/9/2010	\$ 86.00	EMMS-YEARBOOK-ACTIVITY	Activity
12/9/2010	\$ 6,475.62	EXPRESS INDUSTRIES CORPORATION	Activity
12/9/2010	\$ 653.48	FRANKENSTEIN, SONNIE	Activity
12/9/2010	\$ 6,819.01	FUNDRAISING SOLUTIONS BY NICHOLSON PRODUCTION	Activity
12/9/2010	\$ 2,000.00	ILUSIONES HALL	Activity
12/9/2010	\$ 2,996.00	INDIAN CLIFFS RANCH, INC	Activity
12/9/2010	\$ 6,400.00	INTERNATIONAL QUALITY PRODUCTS	Activity
12/9/2010	\$ 200.00	MCELYEA, LELOIS	Activity
12/9/2010	\$ 300.00	MVHS YEARBOOK-ACTIVITY	Activity
12/9/2010	\$ 149.91	OFFICE DEPOT, BSD	Activity
12/9/2010	\$ 30.00	PERALTA, ANA	Activity
12/9/2010	\$ 96.76	PETTY CASH/CATHY MACIAS	Activity
12/9/2010	\$ 782.62	SAM'S CLUB	Activity
12/9/2010	\$ 285.00	TEXAS FFA ASSOCIATION	Activity
12/16/2010	\$ 109.71	DURHOL ENTERPRISES LLC	Activity
12/16/2010	\$ 2,111.00	CHS COSMETOLOGY	Activity
12/16/2010	\$ 35.00	CLAUDIA'S FLOWERS	Activity
12/16/2010	\$ 30.00	CLINT FLOWERS	Activity
12/16/2010	\$ 300.74	CLINT ISD BUS TRAVEL	Activity
12/16/2010	\$ 432.00	DAVID'S APPAREL, INC	Activity
12/16/2010	\$ 300.00	MVHS YEARBOOK-ACTIVITY	Activity
12/16/2010	\$ 213.00	PAPER CHASE	Activity
12/16/2010	\$ 1,032.29	SAM'S CLUB	Activity
12/16/2010	\$ 786.71	SCHOLASTIC BOOK FAIRS	Activity
12/16/2010	\$ 1,334.00	SCHOOL SPECIALTY, INC	Activity
12/16/2010	\$ 3,912.50	UP AND RUNNING	Activity
1/6/2011	\$ 250.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	Activity
1/6/2011	\$ 141.28	BOOTH, VERONICA	Activity
1/6/2011	\$ 149.66	CHEVRON USA INC	Activity
1/6/2011	\$ 1,403.46	CLINT ISD PAPER/GREENBAR	Activity
1/6/2011	\$ 376.20	DAVID'S APPAREL, INC	Activity
1/6/2011	\$ 1,534.78	EXPRESS INDUSTRIES CORPORATION	Activity
1/6/2011	\$ 125.00	FLICKS PIZZA & VIDEO	Activity
1/6/2011	\$ 3,920.00	JOSTENS, INC	Activity
1/6/2011	\$ 200.00	MADCAP DISCO	Activity
1/6/2011	\$ 46.32	PETTY CASH/CATHY MACIAS	Activity
1/6/2011	\$ 184.85	PIZZA PROPERTIES, LTD	Activity
1/6/2011	\$ 1,201.74	SAM'S CLUB	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/6/2011	\$ 1,358.85	SCHOOL WEAR ROCKS	Activity
1/6/2011	\$ 199.49	SHELL FLEET PLUS	Activity
1/6/2011	\$ 49.46	SIERRA SPRINGS	Activity
1/6/2011	\$ 1,986.95	SPORTS WORLD SPORTING GOODS	Activity
1/6/2011	\$ 181.10	VISTA MARKETS	Activity
1/13/2011	\$ 58.00	AYALA, MARK	Activity
1/13/2011	\$ 998.80	BANK OF AMERICA	Activity
1/13/2011	\$ 393.97	CHAVEZ, ELIZABETH	Activity
1/13/2011	\$ 3,829.12	CHERRYDALE FARMS	Activity
1/13/2011	\$ 101.23	COMPTROLLER OF PUBLIC ACCOUNTS	Activity
1/13/2011	\$ 3,000.00	CHARLES E. BLACK & ASSOC. INC.	Activity
1/13/2011	\$ 695.00	DAVID'S APPAREL, INC	Activity
1/13/2011	\$ 1,650.00	DESERT COMMUNICATION SYS II	Activity
1/13/2011	\$ 387.97	FERNANDEZ, DANIEL	Activity
1/13/2011	\$ 4,023.93	LIFETOUCH NATIONAL SCHOOL	Activity
1/13/2011	\$ 120.00	MARES, OLIVERIO	Activity
1/13/2011	\$ 386.75	MVHS BPA - ACTIVIIY	Activity
1/13/2011	\$ 81.00	NASSP	Activity
1/13/2011	\$ 70.00	PETTY CASH/RAMON LOZANO	Activity
1/13/2011	\$ 40.00	POT BELLY'S INC	Activity
1/13/2011	\$ 1,286.13	SAM'S CLUB	Activity
1/13/2011	\$ 7,837.50	SCHOLASTIC BOOK FAIRS	Activity
1/13/2011	\$ 240.00	UTEP-DEPT. OF THEATRE & DANCE	Activity
1/13/2011	\$ 500.00	VISTA MARKETS	Activity
1/20/2011	\$ 57.10	ARGYLE WELDING SUPPLY	Activity
1/20/2011	\$ 2,592.75	DAVID'S APPAREL, INC	Activity
1/20/2011	\$ 253.00	JULIES' PROMOTIONAL PRODUCTS	Activity
1/20/2011	\$ 51.47	OFFICE DEPOT, BSD	Activity
1/20/2011	\$ 750.00	OLD FASHION CANDY COMPANY	Activity
1/20/2011	\$ 65.85	PETTY CASH/MARK AYALA	Activity
1/20/2011	\$ 84.59	PETTY CASH/RAMON LOZANO	Activity
1/20/2011	\$ 75.70	PETTY CASH/CATHY MACIAS	Activity
1/20/2011	\$ 105.00	RENAISSANCE LEARNING, INC	Activity
1/20/2011	\$ 640.73	SAM'S CLUB	Activity
1/20/2011	\$ 37.05	SIERRA SPRINGS	Activity
1/20/2011	\$ 83.74	SUPPLY ROOM, THE	Activity
1/27/2011	\$ 250.00	ARELLANO, ROSA	Activity
1/27/2011	\$ 2,676.50	BSN SPORTS	Activity
1/27/2011	\$ 272.00	BUSINESS PROFESSIONALS OF AMERICA AREA IV	Activity
1/27/2011	\$ 15.00	C & M PLAQUE & TROPHY INC	Activity
1/27/2011	\$ 105.00	CLINT FLOWERS	Activity
1/27/2011	\$ 360.00	DANNER, RANDY	Activity
1/27/2011	\$ 210.00	DAVID'S APPAREL, INC	Activity
1/27/2011	\$ 480.00	DESERT COMMUNICATION SYS II	Activity
1/27/2011	\$ 242.96	EXXON MOBIL	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/27/2011	\$ 32.39	OFFICE DEPOT, BSD	Activity
1/27/2011	\$ 572.55	SAM'S CLUB	Activity
1/27/2011	\$ 197.80	SCHOOL SPECIALTY, INC	Activity
1/27/2011	\$ 30.80	SIERRA SPRINGS	Activity
2/11/2011	\$ 77.66	AYALA, MARK	Activity
2/11/2011	\$ 111.56	BUSTILLOS, JOSE	Activity
2/11/2011	\$ 44.00	C & M PLAQUE & TROPHY INC	Activity
2/11/2011	\$ 60.00	CANUTILLO ISD	Activity
2/11/2011	\$ 175.00	DALLAS BAR ASSOCIATION-COMMUNITY SRVS FUND	Activity
2/11/2011	\$ 940.75	DAVID'S APPAREL, INC	Activity
2/11/2011	\$ 765.57	DELL COMPUTER CORPORATION	Activity
2/11/2011	\$ 4,650.54	EXPRESS INDUSTRIES CORPORATION	Activity
2/11/2011	\$ 1,102.00	JARVIS, SHANNON	Activity
2/11/2011	\$ 1,132.00	LA UNION MAZE, LLC	Activity
2/11/2011	\$ 25.00	MCELYEA, LELOIS	Activity
2/11/2011	\$ 40.00	MCELYEA, SCARLET	Activity
2/11/2011	\$ 98.50	MENDOZA, ROBERT	Activity
2/11/2011	\$ 98.90	OFFICE DEPOT, BSD	Activity
2/11/2011	\$ 300.00	RODRIGUEZ, FERNANDO	Activity
2/11/2011	\$ 371.63	SAM'S CLUB	Activity
2/11/2011	\$ 521.60	SCHOLASTIC BOOK FAIRS	Activity
2/11/2011	\$ 70.87	SHERWIN-WILLIAMS AUTOMOTIVE	Activity
2/11/2011	\$ 750.00	WORLD'S FINEST CHOCOLATE, INC	Activity
3/29/2011	\$ (750.00)	WORLD'S FINEST CHOCOLATE, INC	Activity
2/18/2011	\$ 275.80	DURHOL ENTERPRISES LLC	Activity
2/18/2011	\$ 99.95	ARGYLE WELDING SUPPLY	Activity
2/18/2011	\$ 1,166.40	BANK OF AMERICA	Activity
2/18/2011	\$ 248.12	BEST BUY GOVERNMENT	Activity
2/18/2011	\$ 2,839.32	DAVID'S APPAREL, INC	Activity
2/18/2011	\$ 500.00	EXPRESS INDUSTRIES CORPORATION	Activity
2/18/2011	\$ 208.02	HIGHSMITH, INC	Activity
2/18/2011	\$ 16.32	PETTY CASH/CATHY MACIAS	Activity
2/18/2011	\$ 2,345.08	SAM'S CLUB	Activity
2/18/2011	\$ 178.65	SCHOOL HEALTH CORP	Activity
2/18/2011	\$ 7.00	SIERRA SPRINGS	Activity
2/18/2011	\$ 190.00	UTEP-DEPT. OF THEATRE & DANCE	Activity
2/18/2011	\$ 212.67	WW GRAINGER INC	Activity
2/25/2011	\$ 1,000.00	ADVENTURE ZONE, LTD	Activity
2/25/2011	\$ 560.00	BLYSTONE, DUSTIN	Activity
2/25/2011	\$ 670.00	BLYSTONE, DUSTIN	Activity
2/25/2011	\$ 775.50	BURMAX COMPANY, INC	Activity
2/25/2011	\$ 245.14	CLINT ISD BUS TRAVEL	Activity
2/25/2011	\$ 175.00	DAVID'S APPAREL, INC	Activity
2/25/2011	\$ 494.45	DEBBIE'S BLOOMERS	Activity
2/25/2011	\$ 3,686.50	DJ FUND RAISING INC	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/25/2011	\$ 152.00	MICHAEL, DEBORAH	Activity
2/25/2011	\$ 195.34	OFFICE DEPOT, BSD	Activity
2/25/2011	\$ 51.42	RED SANDS ELEMENTARY	Activity
3/1/2011	\$ (51.42)	RED SANDS ELEMENTARY	Activity
2/25/2011	\$ 295.28	SAM'S CLUB	Activity
2/25/2011	\$ 56.00	SIERRA SPRINGS	Activity
2/25/2011	\$ 477.92	BLYSTONE, DUSTIN	Activity
2/25/2011	\$ 152.00	MORENO, CHRISTINE	Activity
3/4/2011	\$ 192.00	ATHLETIC SUPPLY CO	Activity
3/4/2011	\$ 36.46	CHEVRON USA INC	Activity
3/4/2011	\$ 60.00	CLAUDIA'S FLOWERS	Activity
3/4/2011	\$ 385.00	CLINT ISD CATERING	Activity
3/4/2011	\$ 595.00	DEANAN GOURMET POPCORN	Activity
3/4/2011	\$ 77.61	DEBBIE'S BLOOMERS	Activity
3/4/2011	\$ 350.00	EL PASO PARTY DISCOTHEQUES	Activity
3/4/2011	\$ 110.00	EL PASO FINEST DISCO	Activity
3/4/2011	\$ 1,676.40	INDIAN CLIFFS RANCH, INC	Activity
3/4/2011	\$ 2,869.21	SAM'S CLUB	Activity
3/4/2011	\$ 200.00	SUBWAY 34927	Activity
3/4/2011	\$ 480.00	TONY'S CATERING SERVICE	Activity
3/10/2011	\$ 448.40	AMERICAN EXPRESS COTRAVEL	Activity
3/10/2011	\$ 282.00	AMIGOS LIBRARY SERVICES, INC	Activity
3/10/2011	\$ 120.00	C & M PLAQUE & TROPHY INC	Activity
3/10/2011	\$ 1,600.00	CLINT ISD CATERING (SWFE)	Activity
3/10/2011	\$ 414.50	DAVID'S APPAREL, INC	Activity
3/10/2011	\$ 306.30	DEBBIE'S BLOOMERS	Activity
3/10/2011	\$ 1,391.67	EL PASO OFFICE PRODUCTS-AOPD	Activity
3/10/2011	\$ 160.00	EL PASO PUBLIC TELEVISION FOUNDATION INC.	Activity
3/10/2011	\$ 4,036.17	HERFF JONES	Activity
3/10/2011	\$ 69.60	HOME DEPOT	Activity
3/10/2011	\$ 430.40	OFFICE DEPOT, BSD	Activity
3/10/2011	\$ 891.65	ORIENTAL TRADING CO	Activity
3/10/2011	\$ 31.98	PETTY CASH/CATHY MACIAS	Activity
3/10/2011	\$ 84.50	PIZZA PROPERTIES, LTD	Activity
3/10/2011	\$ 1,552.56	SAM'S CLUB	Activity
3/10/2011	\$ 1,316.14	SCHOLASTIC BOOK FAIRS	Activity
3/10/2011	\$ 325.00	TONY'S CATERING SERVICE	Activity
3/10/2011	\$ 630.00	TRANSPICOS ASSOCIATION OF STUDENT COUNCIL	Activity
3/10/2011	\$ 310.00	TRANSPICOS ASSOCIATION OF STUDENT COUNCIL	Activity
3/10/2011	\$ 199.00	VISTA MARKETS	Activity
3/28/2011	\$ 102.60	BLYSTONE, DUSTIN	Activity
3/28/2011	\$ 360.00	BSN SPORTS	Activity
3/28/2011	\$ 354.93	BURMAX COMPANY, INC	Activity
3/28/2011	\$ 4,224.00	CHERRYDALE FARMS	Activity
3/28/2011	\$ 69.99	CLAUDIA'S FLOWERS	Activity



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3/28/2011	\$ 375.75	CLINT ISD CATERING	Activity
3/28/2011	\$ 145.46	CLINT ISD BUS TRAVEL	Activity
3/28/2011	\$ 622.00	DAVID'S APPAREL, INC	Activity
3/28/2011	\$ 68.44	DEBBIE'S BLOOMERS	Activity
3/28/2011	\$ 230.00	DISTRACTIONS, INC	Activity
3/28/2011	\$ 4,871.46	HERFF JONES	Activity
3/28/2011	\$ 4.34	INDECO SALES, INC	Activity
3/28/2011	\$ 1,366.67	JARVIS, SHANNON	Activity
3/28/2011	\$ 489.00	JULIES' PROMOTIONAL PRODUCTS	Activity
3/28/2011	\$ 138.99	JW PEPPER & SON, INC	Activity
3/28/2011	\$ 1,578.50	RIVER STAR FARMS	Activity
3/28/2011	\$ 1,496.66	SAM'S CLUB	Activity
3/28/2011	\$ 30.70	SCHOLASTIC INC	Activity
3/28/2011	\$ 2,621.08	SCHOLASTIC BOOK FAIRS	Activity
3/28/2011	\$ 108.76	SCHOOL SPECIALTY, INC	Activity
3/28/2011	\$ 108.12	SIERRA SPRINGS	Activity
3/28/2011	\$ 100.00	STADIUM SPORTS	Activity
3/28/2011	\$ 37.00	TECH DEPOT	Activity
3/28/2011	\$ 3,716.25	VICTORY FUNDRAISING	Activity
4/1/2011	\$ 330.00	BURGES HIGH SCHOOL	Activity
4/1/2011	\$ 395.00	CLINT ISD BUS TRAVEL	Activity
4/1/2011	\$ 40.35	DHE OFFICE-ACTIVITY	Activity
4/1/2011	\$ 3,000.00	MISSION GUADALUPANA EVENTS, LLC	Activity
4/1/2011	\$ 1,761.87	GBC	Activity
4/1/2011	\$ 1,150.00	DENNIS ARRAS	Activity
4/1/2011	\$ 314.02	OLIVAS MUSIC	Activity
4/1/2011	\$ 91.00	PETTY CASH/RAMON LOZANO	Activity
4/1/2011	\$ 170.00	REGION XIX ESC	Activity
4/1/2011	\$ 286.00	SA YES TO CREATIVITY	Activity
4/1/2011	\$ 21.33	SAM'S CLUB	Activity
4/1/2011	\$ 4,393.01	SCHOLASTIC BOOK FAIRS	Activity
4/1/2011	\$ 314.60	SMI AWARDS, LLC	Activity
4/1/2011	\$ 750.00	WORLD'S FINEST CHOCOLATE, INC	Activity
4/8/2011	\$ 354.00	BUSINESS PROFESSIONALS OF AMERICA	Activity
4/8/2011	\$ 420.00	C & M PLAQUE & TROPHY INC	Activity
4/8/2011	\$ 2,995.00	CASA BLANCA BALLROOM	Activity
4/8/2011	\$ 32.50	CLAUDIA'S FLOWERS	Activity
4/8/2011	\$ 320.00	DANNER, RANDY	Activity
4/8/2011	\$ 824.00	DAVID'S APPAREL, INC	Activity
4/8/2011	\$ 300.00	DEANAN GOURMET POPCORN	Activity
4/8/2011	\$ 235.00	EL PASO FINEST DISCO	Activity
4/8/2011	\$ 77.96	GOMEZ, NORMA	Activity
4/8/2011	\$ 3,920.00	JOSTENS, INC	Activity
4/8/2011	\$ 972.55	OLIVAS MUSIC	Activity
4/8/2011	\$ 182.92	PETTY CASH/ROBERT MENDOZA	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/8/2011	\$ 190.77	PIZZA PROPERTIES, LTD	Activity
4/8/2011	\$ 164.70	SHELL FLEET PLUS	Activity
4/8/2011	\$ 2,020.00	WORLD'S FINEST CHOCOLATE, INC	Activity
4/14/2011	\$ 103.90	DURHOL ENTERPRISES LLC	Activity
4/14/2011	\$ 160.00	ARELLANO, ROSA	Activity
4/14/2011	\$ 90.00	BARRIOS, LUPE	Activity
4/14/2011	\$ 164.50	CLAUDIA'S FLOWERS	Activity
4/14/2011	\$ 75.54	COMPTROLLER OF PUBLIC ACCOUNTS	Activity
4/14/2011	\$ 3,797.21	DAVID'S APPAREL, INC	Activity
4/14/2011	\$ 160.00	FLORES, PETE	Activity
4/14/2011	\$ 1,050.00	FUND RAISING SERVICES	Activity
4/14/2011	\$ 6,400.00	INTERNATIONAL QUALITY PRODUCTS	Activity
4/14/2011	\$ 4,284.00	INVENTORY TRADING COMPANY- X-GRAIN SPORTSWEAR	Activity
4/14/2011	\$ 136.79	ORIENTAL TRADING CO	Activity
4/14/2011	\$ 2,293.51	SAM'S CLUB	Activity
4/14/2011	\$ 93.70	SCHOOL SPECIALTY, INC	Activity
4/14/2011	\$ 30.16	SIERRA SPRINGS	Activity
4/14/2011	\$ 159.00	SOTO, GABRIELA	Activity
4/14/2011	\$ 595.00	SOUTHWEST BEAUTY SYSTEM	Activity
4/14/2011	\$ 1,007.05	SPIER MARKETING CO	Activity
4/14/2011	\$ 52.99	STUMPS	Activity
4/14/2011	\$ 337.20	VARSITY SPIRIT FASHION AND SUPPLIES	Activity
4/21/2011	\$ 418.50	ADVENTURE ZONE, LTD	Activity
4/21/2011	\$ 58.00	ARELLANO, ROSA	Activity
4/21/2011	\$ 1,136.40	BLYSTONE, DUSTIN	Activity
4/21/2011	\$ 2,292.00	CHERRYDALE FARMS	Activity
4/21/2011	\$ 149.99	CLINT INDEPENDENT SCHOOL DIST	Activity
4/21/2011	\$ 120.00	HANKS HIGH SCHOOL	Activity
4/21/2011	\$ 866.76	LIFETOUCH NATIONAL SCHOOL	Activity
4/21/2011	\$ 23.57	MEZA TROPHIES & PLAQUES	Activity
4/21/2011	\$ 93.00	OLIVAS MUSIC	Activity
4/21/2011	\$ 132.55	SAM'S CLUB	Activity
4/21/2011	\$ 1,748.42	SCHOLASTIC BOOK FAIRS	Activity
4/21/2011	\$ 263.81	SOUTHWEST BEAUTY SYSTEM	Activity
4/21/2011	\$ 6,940.13	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	Activity
4/21/2011	\$ 910.00	TONY'S CATERING SERVICE	Activity
4/21/2011	\$ 2,020.00	WORLD'S FINEST CHOCOLATE, INC	Activity
4/28/2011	\$ 1,000.00	ADVENTURE ZONE, LTD	Activity
4/28/2011	\$ 561.15	ANDERSON'S SCHOOL EVENTS	Activity
4/28/2011	\$ 900.00	ATHLETIC SUPPLY CO	Activity
4/28/2011	\$ 96.00	BLYSTONE, DUSTIN	Activity
4/28/2011	\$ 732.32	CLINT ISD BUS TRAVEL	Activity
4/28/2011	\$ 149.50	CORNISH MEDICAL ELECTRONICS	Activity
4/28/2011	\$ 1,350.00	DAVID'S APPAREL, INC	Activity
4/28/2011	\$ 79.41	DEBBIE'S BLOOMERS	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/28/2011	\$ 886.15	DISTRACTIONS, INC	Activity
4/28/2011	\$ 75.88	FLORES, PETE	Activity
4/28/2011	\$ 2,250.00	FUND RAISING SERVICES	Activity
4/28/2011	\$ 1,000.00	MISSION GUADALUPANA EVENTS, LLC	Activity
4/28/2011	\$ 144.75	OFFICE DEPOT, BSD	Activity
4/28/2011	\$ 196.20	OLIVAS MUSIC	Activity
4/28/2011	\$ 500.00	PAN AMERICAN BEAUTY & BARBER	Activity
4/28/2011	\$ 500.00	PASILLAS, ELIZABETH	Activity
4/28/2011	\$ 310.96	RENAISSANCE LEARNING, INC	Activity
4/28/2011	\$ 378.31	SAM'S CLUB	Activity
4/28/2011	\$ 4,897.37	SCHOLASTIC BOOK FAIRS	Activity
4/28/2011	\$ 14.40	SIERRA SPRINGS	Activity
4/28/2011	\$ 240.00	STADIUM SPORTS	Activity
5/5/2011	\$ 450.00	ALAMO INSURANCE GROUP, INC	Activity
5/5/2011	\$ 637.50	GONZALEZ, ALFRED	Activity
5/5/2011	\$ 264.00	AMERICAN LIBRARY ASSOCIATION	Activity
5/5/2011	\$ 1,270.00	ARELLANO, ROSA	Activity
5/5/2011	\$ 1,250.00	ATHLETIC SUPPLY CO	Activity
5/5/2011	\$ 972.90	C & M PLAQUE & TROPHY INC	Activity
5/5/2011	\$ 300.00	DAVID'S APPAREL, INC	Activity
5/5/2011	\$ 40.35	DESERT HILLS ELEMENTARY	Activity
5/5/2011	\$ 112.80	EDUCON TECH	Activity
5/5/2011	\$ 178.42	GBC	Activity
5/5/2011	\$ 250.00	HOCKING,DAWN	Activity
5/5/2011	\$ 506.00	JULIES' PROMOTIONAL PRODUCTS	Activity
5/5/2011	\$ 339.75	NASSP	Activity
5/5/2011	\$ 397.50	OFFICE DEPOT, BSD	Activity
5/5/2011	\$ 1,289.23	OLIVAS MUSIC	Activity
5/5/2011	\$ 1,040.00	PAN AMERICAN BEAUTY & BARBER	Activity
5/5/2011	\$ 766.00	PETTY CASH/RAMON LOZANO	Activity
5/5/2011	\$ 314.53	SAM'S CLUB	Activity
5/5/2011	\$ 88.51	SCHOOL SPECIALTY, INC	Activity
5/5/2011	\$ 24.00	VISTA MARKETS	Activity
5/12/2011	\$ 75.00	BELTRAN'S PRINTING, INC	Activity
5/12/2011	\$ 420.00	CHERRYDALE FARMS	Activity
5/12/2011	\$ 600.00	CLINT ISD CATERING (SWFE)	Activity
5/12/2011	\$ 3,802.75	DAVID'S APPAREL, INC	Activity
5/12/2011	\$ 67.25	DESERT HILLS ELEMENTARY	Activity
5/12/2011	\$ 237.17	FOLLETT LIBRARY RESOURCES	Activity
5/12/2011	\$ 446.00	JULIES' PROMOTIONAL PRODUCTS	Activity
5/12/2011	\$ 315.00	LOYA, CONNIE	Activity
5/12/2011	\$ 85.00	NASSP	Activity
5/12/2011	\$ 276.04	OFFICE DEPOT, BSD	Activity
5/12/2011	\$ 531.33	ORIENTAL TRADING CO	Activity
5/12/2011	\$ 100.00	PERALTA, ANA	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/12/2011	\$ 532.68	SAM'S CLUB	Activity
5/12/2011	\$ 399.99	TEACHER CREATED MATERIALS, INC	Activity
5/12/2011	\$ 465.00	VARCON ENTERPRISES, INC	Activity
5/12/2011	\$ 8,599.47	VARSITY SPIRIT FASHION AND SUPPLIES	Activity
5/12/2011	\$ 333.42	YOUR MOVE CHESS & GAMES	Activity
5/19/2011	\$ 614.83	C & M PLAQUE & TROPHY INC	Activity
5/19/2011	\$ 533.00	CHS COSMETOLOGY	Activity
5/19/2011	\$ 275.71	CLINT ISD BUS TRAVEL	Activity
5/19/2011	\$ 12.50	CLINT ISD VAN TRAVEL	Activity
5/19/2011	\$ 13.45	DESERT HILLS ELEMENTARY	Activity
5/19/2011	\$ 129.96	FOLLETT LIBRARY RESOURCES	Activity
5/19/2011	\$ 80.00	HERFF JONES	Activity
5/19/2011	\$ 841.15	INDIAN CLIFFS RANCH, INC	Activity
5/19/2011	\$ 20.61	OFFICE DEPOT, BSD	Activity
5/19/2011	\$ 350.00	OLIVAS MUSIC	Activity
5/19/2011	\$ 1,740.00	PAPER CHASE	Activity
5/19/2011	\$ 117.67	PETTY CASH/ROBERT MENDOZA	Activity
5/19/2011	\$ 28.77	PETTY CASH/MARK AYALA	Activity
5/19/2011	\$ 64.00	PETTY CASH/RAMON LOZANO	Activity
5/19/2011	\$ 164.25	SA YES TO CREATIVITY	Activity
5/19/2011	\$ 1,212.23	SAM'S CLUB	Activity
5/19/2011	\$ 810.00	SCHOOL SPECIALTY, INC	Activity
5/19/2011	\$ 657.00	SCHOOL WEAR ROCKS	Activity
5/19/2011	\$ 86.40	SIERRA SPRINGS	Activity
5/19/2011	\$ 183.53	SOTO, GABRIELA	Activity
5/19/2011	\$ 183.60	SOUTHWEST BEAUTY SYSTEM	Activity
5/19/2011	\$ 336.00	VICTORY FUNDRAISING	Activity
5/19/2011	\$ 1,730.00	YEARBOOK - MVHS	Activity
5/26/2011	\$ 2,598.00	ADVENTURE ZONE, LTD	Activity
5/26/2011	\$ 525.00	GONZALEZ, ALFRED	Activity
5/26/2011	\$ 68.95	DURHOL ENTERPRISES LLC	Activity
5/26/2011	\$ 403.00	ARELLANO, ROSA	Activity
5/26/2011	\$ 126.24	ARGYLE WELDING SUPPLY	Activity
5/26/2011	\$ 400.00	ATHLETIC SUPPLY CO	Activity
5/26/2011	\$ 1,297.20	BANK OF AMERICA	Activity
5/26/2011	\$ 286.24	BURMAX COMPANY, INC	Activity
5/26/2011	\$ 375.00	CLINT ISD CATERING	Activity
5/26/2011	\$ 109.40	CLINT ISD PAPER/GREENBAR	Activity
5/26/2011	\$ 59.45	COMPLETE BOOK & MEDIA	Activity
5/26/2011	\$ 19.45	DE LA CRUZ, CECILIA	Activity
5/26/2011	\$ 225.60	GLENDALE INDUSTRIES	Activity
5/26/2011	\$ 1,184.40	GRANDY'S RESTAURANT	Activity
5/26/2011	\$ 50.00	HHS CROSS COUNTRY-ACTIVITY	Activity
5/26/2011	\$ 2,089.00	HHS STUDENT COUNCIL-ACTIVITY	Activity
5/26/2011	\$ 100.00	HHS TRAINER - ACTIVITY	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/26/2011	\$ 270.30	INDIAN CLIFFS RANCH, INC	Activity
5/26/2011	\$ 738.00	INDIAN CLIFFS RANCH, INC	Activity
5/26/2011	\$ 574.80	LA TERRAZA	Activity
5/26/2011	\$ 679.00	NASSP	Activity
5/26/2011	\$ 411.43	OFFICE DEPOT, BSD	Activity
5/26/2011	\$ 1,232.25	OLIVAS MUSIC	Activity
5/26/2011	\$ 393.00	RICHMAN, ESMERALDA	Activity
6/3/2011	\$ (393.00)	RICHMAN, ESMERALDA	Activity
5/26/2011	\$ 653.43	SAM'S CLUB	Activity
5/26/2011	\$ 68.80	SCHOLASTIC INC	Activity
5/26/2011	\$ 2,500.00	SCHOLASTIC BOOK FAIRS	Activity
5/26/2011	\$ 1,471.26	TAKE NOTE PERFORMANCE TOUR	Activity
8/17/2011	\$ (1,471.26)	TAKE NOTE PERFORMANCE TOUR	Activity
5/26/2011	\$ 222.00	VICTORY FUNDRAISING	Activity
5/26/2011	\$ 300.00	YEARBOOK - CHS	Activity
5/26/2011	\$ 1,178.00	YEARBOOK - HHS	Activity
5/27/2011	\$ 550.00	FLORES, PETE	Activity
5/27/2011	\$ 700.00	FRANKENSTEIN, SONNIE	Activity
5/27/2011	\$ 529.52	SAM'S CLUB	Activity
5/27/2011	\$ 70.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Activity
5/27/2011	\$ 405.00	WALSWORTH PUBLISHING COMPANY, INC.	Activity
6/2/2011	\$ 870.74	BOOTH, VERONICA	Activity
6/2/2011	\$ 243.00	BSN SPORTS	Activity
6/2/2011	\$ 54.00	C & M PLAQUE & TROPHY INC	Activity
6/2/2011	\$ 130.00	CERVANTES, AUGUSTIN H.	Activity
6/2/2011	\$ 2,252.51	CHERRYDALE FARMS	Activity
6/2/2011	\$ 1,050.00	DAVID'S APPAREL, INC	Activity
6/2/2011	\$ 31.66	DELL COMPUTER CORPORATION	Activity
6/2/2011	\$ 67.64	DICK BLICK ART MATERIALS	Activity
6/2/2011	\$ 136.00	FLORES, ROBERT	Activity
6/2/2011	\$ 549.00	INDIAN CLIFFS RANCH, INC	Activity
6/2/2011	\$ 566.40	INDIAN CLIFFS RANCH, INC	Activity
6/2/2011	\$ 492.50	INDIAN CLIFFS RANCH, INC	Activity
6/2/2011	\$ 2,948.40	LIFETOUCH NATIONAL SCHOOL	Activity
6/2/2011	\$ 920.00	LOYA, CONNIE	Activity
6/2/2011	\$ 179.88	OFFICE DEPOT, BSD	Activity
6/2/2011	\$ 101.83	PIZZA PROPERTIES, LTD	Activity
6/2/2011	\$ 477.74	SAM'S CLUB	Activity
6/2/2011	\$ 154.89	SOTO, GABRIELA	Activity
6/2/2011	\$ 205.00	TEXAS SCHOOL ADMINISTRATORS	Activity
6/14/2011	\$ (205.00)	TEXAS SCHOOL ADMINISTRATORS	Activity
6/8/2011	\$ 89.95	ARGYLE WELDING SUPPLY	Activity
6/8/2011	\$ 995.47	BEST BUY GOVERNMENT	Activity
6/8/2011	\$ 2,463.30	C & M PLAQUE & TROPHY INC	Activity
6/8/2011	\$ 1,056.84	CLINT ISD BUS TRAVEL	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/8/2011	\$ 1,660.50	DAVID'S APPAREL, INC	Activity
6/8/2011	\$ 38.65	ERASER DUST	Activity
6/8/2011	\$ 325.00	FLICKS PIZZA & VIDEO	Activity
6/8/2011	\$ 169.77	HOME DEPOT	Activity
6/8/2011	\$ 3,698.69	LIFETOUCH NATIONAL SCHOOL	Activity
6/8/2011	\$ 561.00	NASSP	Activity
6/8/2011	\$ 500.00	NEW MEXICO STATE UNIVERSITY	Activity
6/8/2011	\$ 145.00	PAPER CHASE	Activity
6/8/2011	\$ 180.90	SAM'S CLUB	Activity
6/8/2011	\$ 2,364.25	STADIUM SPORTS	Activity
6/8/2011	\$ 2,937.50	TONY'S CATERING SERVICE	Activity
6/8/2011	\$ 1,120.00	VEGA-ORTA, GLADYS	Activity
6/8/2011	\$ 280.00	VEGA-ORTA, GLADYS	Activity
6/15/2011	\$ 1,847.50	ADVENTURE ZONE, LTD	Activity
6/15/2011	\$ 2,088.90	AMERICAN RED CROSS	Activity
6/15/2011	\$ 144.46	BANK OF AMERICA	Activity
6/15/2011	\$ 500.00	BSN SPORTS	Activity
6/15/2011	\$ 1,162.75	CTB/MCGRAW HILL	Activity
6/15/2011	\$ 2,080.00	DAVID'S APPAREL, INC	Activity
6/15/2011	\$ 450.00	FLICKS PIZZA & VIDEO	Activity
6/15/2011	\$ 4,427.39	GT ELP, LLC	Activity
6/15/2011	\$ 556.54	HERFF JONES	Activity
6/15/2011	\$ 102.00	MVHS BPA - ACTIVIIY	Activity
6/15/2011	\$ 537.83	OFFICE DEPOT, BSD	Activity
6/15/2011	\$ 188.10	ORIENTAL TRADING CO	Activity
6/15/2011	\$ 95.91	PIZZA PROPERTIES, LTD	Activity
6/15/2011	\$ 550.00	POT BELLY'S INC	Activity
6/15/2011	\$ 135.00	ROL-N ENTERPRISE	Activity
6/15/2011	\$ 105.00	SA YES TO CREATIVITY	Activity
6/15/2011	\$ 3,679.82	SAM'S CLUB	Activity
6/15/2011	\$ 44.34	SIERRA SPRINGS	Activity
6/15/2011	\$ 767.50	SPORTS WORLD SPORTING GOODS	Activity
6/15/2011	\$ 397.68	SUPPLY ROOM, THE	Activity
6/15/2011	\$ 70.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Activity
6/15/2011	\$ 169.66	VISTA MARKETS	Activity
6/22/2011	\$ 3,612.30	C & M PLAQUE & TROPHY INC	Activity
6/22/2011	\$ 266.95	CLAUDIA'S FLOWERS	Activity
6/22/2011	\$ 540.00	CLAY EWELL	Activity
6/22/2011	\$ 35.00	CLINT FLOWERS	Activity
6/22/2011	\$ 150.00	CLINT FLOWERS	Activity
6/22/2011	\$ 1,640.44	CLINT ISD BUS TRAVEL	Activity
6/22/2011	\$ 1,081.80	CLINT ISD CATERING (SWFE)	Activity
6/22/2011	\$ 98.75	CLINT ISD VAN TRAVEL	Activity
6/22/2011	\$ 896.60	DAVID'S APPAREL, INC	Activity
6/22/2011	\$ 43.50	DOMINO'S PIZZA	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/22/2011	\$ 1,137.50	EL PASO ZOO	Activity
6/22/2011	\$ 108.00	EL PASO TIMES, INC	Activity
6/22/2011	\$ 27.54	ERASER DUST	Activity
6/22/2011	\$ 9,815.65	HERFF JONES	Activity
6/22/2011	\$ 1,144.00	JARVIS, SHANNON	Activity
6/22/2011	\$ 2,651.82	LIFETOUCH NATIONAL SCHOOL	Activity
6/22/2011	\$ 378.00	MVHS BAND BOOSTER	Activity
6/22/2011	\$ 436.00	NATIONAL CHEERLEADERS ASSOC	Activity
6/22/2011	\$ 40.00	POT BELLY'S INC	Activity
6/22/2011	\$ 462.31	SAM'S CLUB	Activity
6/22/2011	\$ 3,232.01	SCHOLASTIC BOOK FAIRS	Activity
6/22/2011	\$ 16.00	SIERRA SPRINGS	Activity
6/22/2011	\$ 395.00	SPORTS WORLD SPORTING GOODS	Activity
6/22/2011	\$ 1,471.26	TAKE NOTE PERFORMANCE TOUR	Activity
6/22/2011	\$ 1,300.00	TONY'S CATERING SERVICE	Activity
6/22/2011	\$ 731.11	VISTA MARKETS	Activity
6/29/2011	\$ 80.00	AUDIO ELECTRONICS, INC	Activity
6/29/2011	\$ 85.00	C & M PLAQUE & TROPHY INC	Activity
6/29/2011	\$ 2,247.00	CAMPOS PUBLISHING	Activity
6/29/2011	\$ 100.64	CHEVRON USA INC	Activity
6/29/2011	\$ 136.75	CLINT ISD PAPER/GREENBAR	Activity
6/29/2011	\$ 347.64	DURAN, GRACIELA	Activity
6/29/2011	\$ 331.90	HERFF JONES	Activity
6/29/2011	\$ 86.40	OFFICE DEPOT, BSD	Activity
6/29/2011	\$ 1,918.25	OLIVAS MUSIC	Activity
6/29/2011	\$ 150.55	SOUTHWEST BEAUTY SYSTEM	Activity
6/29/2011	\$ 231.83	STUMPS	Activity
6/29/2011	\$ 2,360.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Activity
6/29/2011	\$ 700.00	TONY'S CATERING SERVICE	Activity
6/29/2011	\$ 2,423.00	UNIVERSAL CHEERLEADERS	Activity
6/29/2011	\$ 150.00	YEARBOOK - MVHS	Activity
7/14/2011	\$ 37.99	DURHOL ENTERPRISES LLC	Activity
7/14/2011	\$ 1,520.00	ATHLETIC SUPPLY CO	Activity
7/14/2011	\$ 80.00	AUDIO ELECTRONICS, INC	Activity
7/14/2011	\$ 75.80	C & M PLAQUE & TROPHY INC	Activity
7/14/2011	\$ 71.00	CD LEE/BRITTON INS AGENCY	Activity
7/14/2011	\$ 143.36	COMPTROLLER OF PUBLIC ACCOUNTS	Activity
7/14/2011	\$ 1,000.00	DALLAS BAPTIST UNIVERSITY- CASHIERS OFFICE	Activity
7/14/2011	\$ 1,350.80	DAVID'S APPAREL, INC	Activity
7/14/2011	\$ 2,198.00	GTM SPORTSWEAR	Activity
7/14/2011	\$ 11,358.58	LIFETOUCH NATIONAL SCHOOL	Activity
7/14/2011	\$ 119.22	OFFICE DEPOT, BSD	Activity
7/14/2011	\$ 868.10	OLIVAS MUSIC	Activity
7/14/2011	\$ 100.30	PEARSON	Activity
7/14/2011	\$ 61.00	SANDOVAL, LORENA M	Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/14/2011	\$ 58.80	SIERRA SPRINGS	Activity
7/14/2011	\$ 1,000.00	UTEP	Activity
7/14/2011	\$ 700.00	YEARBOOK - MVHS	Activity
7/20/2011	\$ 2,168.00	ALERT SERVICES, INC	Activity
7/20/2011	\$ 206.85	DURHOL ENTERPRISES LLC	Activity
7/20/2011	\$ 605.00	BSN SPORTS	Activity
7/20/2011	\$ 123.35	COMPLETE BOOK & MEDIA	Activity
7/20/2011	\$ 840.00	DAVID'S APPAREL, INC	Activity
7/20/2011	\$ 1,860.24	FOLLETT LIBRARY RESOURCES	Activity
7/20/2011	\$ 796.52	LIFETOUCH NATIONAL SCHOOL	Activity
7/20/2011	\$ 666.14	ORIENTAL TRADING CO	Activity
7/20/2011	\$ 159.98	SAM'S CLUB	Activity
7/20/2011	\$ 31.42	SIERRA SPRINGS	Activity
7/27/2011	\$ 254.19	RIDDELL SPORTS	Activity
7/27/2011	\$ 411.32	BURMAX COMPANY, INC	Activity
7/27/2011	\$ 392.00	C & M PLAQUE & TROPHY INC	Activity
7/27/2011	\$ 372.00	CHERRYDALE FARMS	Activity
7/27/2011	\$ 2,655.08	CLINT ISD BUS TRAVEL	Activity
7/27/2011	\$ 862.50	DAVID'S APPAREL, INC	Activity
7/27/2011	\$ 75.00	FLICKS PIZZA & VIDEO	Activity
7/27/2011	\$ 169.30	HERFF JONES	Activity
7/27/2011	\$ 466.50	OFFICE DEPOT, BSD	Activity
7/27/2011	\$ 400.00	PUGH, MICHELLE	Activity
7/27/2011	\$ 275.08	RENAISSANCE LEARNING, INC	Activity
7/27/2011	\$ 2,075.00	RIVERA, NAOMI	Activity
7/27/2011	\$ 1,070.00	UNIVERSAL CHEERLEADERS	Activity
7/27/2011	\$ 1,000.00	UTEP	Activity
8/4/2011	\$ 228.73	BEST BUY GOVERNMENT	Activity
8/4/2011	\$ 374.00	C & M PLAQUE & TROPHY INC	Activity
8/4/2011	\$ 527.62	CHEVRON USA INC	Activity
8/4/2011	\$ 11.58	CLINT ISD RETENTION BOXES	Activity
8/4/2011	\$ 201.46	COMPLETE BOOK & MEDIA	Activity
8/4/2011	\$ 198.00	DAVID'S APPAREL, INC	Activity
8/4/2011	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Activity
8/4/2011	\$ 868.00	FANCLOTH, LLC	Activity
8/4/2011	\$ 150.00	FAR WEST TEXAS LEADERSHIP SEM	Activity
8/4/2011	\$ 3,333.50	LIFETOUCH NATIONAL SCHOOL	Activity
8/4/2011	\$ 188.05	MENDOZA, ROBERT	Activity
8/4/2011	\$ 52.44	PETTY CASH/RAMON LOZANO	Activity
8/4/2011	\$ 362.30	SAM'S CLUB	Activity
8/4/2011	\$ 3,156.23	SCHOLASTIC BOOK FAIRS	Activity
8/4/2011	\$ 671.86	SHELL FLEET PLUS	Activity
8/4/2011	\$ 24.41	SIERRA SPRINGS	Activity
8/4/2011	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Activity
8/26/2011	\$ (1,000.00)	UNIVERSITY OF TEXAS AT AUSTIN	Activity



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8/4/2011	\$ 1,226.35	VARSITY SPIRIT FASHION AND SUPPLIES	Activity
8/11/2011	\$ 73.89	DURHOL ENTERPRISES LLC	Activity
8/11/2011	\$ 546.75	ATHLETIC SUPPLY CO	Activity
8/11/2011	\$ 120.00	CLAUDIA'S FLOWERS	Activity
8/11/2011	\$ 232.04	DELTA EDUCATION LLC	Activity
8/11/2011	\$ 267.67	DESERT COMMUNICATIONS, INC	Activity
8/11/2011	\$ 70.00	GARCIA, CECILIA	Activity
8/11/2011	\$ 1,545.52	INDECO SALES, INC	Activity
8/11/2011	\$ 48.65	KEYS, ELIDA	Activity
8/11/2011	\$ 1,418.48	SAM'S CLUB	Activity
8/11/2011	\$ 408.85	SCHOOL MEDIA ASSOCIATES, LLC	Activity
8/11/2011	\$ 28.00	SIERRA SPRINGS	Activity
8/11/2011	\$ 205.00	TEPSA INSTITUTE	Activity
8/11/2011	\$ 20.00	VISTA MARKETS	Activity
8/18/2011	\$ 50.00	ARGYLE WELDING SUPPLY	Activity
8/18/2011	\$ 5,444.98	BERTIE'S MUSIC	Activity
8/18/2011	\$ 3,112.20	DAVID'S APPAREL, INC	Activity
8/18/2011	\$ 41.98	DELL COMPUTER CORPORATION	Activity
8/18/2011	\$ 336.55	EL PASO OFFICE PRODUCTS-AOPD	Activity
8/18/2011	\$ 145.00	PEDROZA, MIGUEL A.	Activity
8/18/2011	\$ 2,742.28	SAM'S CLUB	Activity
8/18/2011	\$ 54.80	SHI-GOVERNMENT SOLUTIONS,INC	Activity
8/18/2011	\$ 2,100.00	SPORTS WORLD SPORTING GOODS	Activity
8/18/2011	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Activity
8/18/2011	\$ 153.36	VISTA MARKETS	Activity
8/23/2011	\$ 700.00	BSN SPORTS	Activity
8/23/2011	\$ 35.26	CHAVEZ, ERICKA	Activity
8/23/2011	\$ 468.00	DAVID'S APPAREL, INC	Activity
8/23/2011	\$ 110.00	POT BELLY'S INC	Activity
8/23/2011	\$ 85.44	PRICE'S CREAMERIES	Activity
8/23/2011	\$ 263.60	QUINTEROS MEAT INC	Activity
8/23/2011	\$ 3,317.43	SAM'S CLUB	Activity
8/23/2011	\$ 600.00	TEXAS DEPT OF LICENSING AND REGULATION	Activity
8/23/2011	\$ 204.10	VISTA MARKETS	Activity
8/25/2011	\$ 1,548.00	ALERT SERVICES, INC	Activity
8/25/2011	\$ 51.95	DURHOL ENTERPRISES LLC	Activity
8/25/2011	\$ 1,952.00	ATHLETIC SUPPLY CO	Activity
8/25/2011	\$ 540.00	CLINT ISD CATERING	Activity
8/25/2011	\$ 385.02	CLINT ISD BUS TRAVEL	Activity
8/25/2011	\$ 894.00	CLINT ISD FORMS	Activity
8/25/2011	\$ 75.00	EL PASO ISD	Activity
8/25/2011	\$ 77.67	HERFF JONES	Activity
8/25/2011	\$ 50.00	REGION XIX ESC	Activity
8/25/2011	\$ 597.92	SAM'S CLUB	Activity
8/25/2011	\$ 153.36	VISTA MARKETS	Activity



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8/31/2011	\$ 230.00	DAVID'S APPAREL, INC	Activity
8/31/2011	\$ 1,550.00	FUND RAISING SERVICES	Activity
8/31/2011	\$ 1,037.00	GTM SPORTSWEAR	Activity
8/31/2011	\$ 1,560.00	JULIES' PROMOTIONAL PRODUCTS	Activity
8/31/2011	\$ 500.00	MATURINO, MARIA	Activity
8/31/2011	\$ 1,037.54	SAM'S CLUB	Activity
8/31/2011	\$ 69.34	SIERRA SPRINGS	Activity
8/31/2011	\$ 907.83	SOUTHWEST BEAUTY SYSTEM	Activity
8/31/2011	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Activity
	\$ 581,409.79	Total Activity	
10/14/2010	\$ 8,418.51	ALVIDREZ ARCHITECTURE INC	Construction
10/14/2010	\$ 133,123.49	BANES GENERAL CONTRACTORS, INC	Construction
10/14/2010	\$ 856,966.63	CF JORDAN, LP	Construction
10/14/2010	\$ 212,024.29	DANTEX CONSTRUCTION CO	Construction
10/14/2010	\$ 92,500.00	MIJARES-MORA ARCHITECTS, INC	Construction
10/14/2010	\$ 11,656.06	RABA-KISTNER	Construction
11/5/2010	\$ 8,815.15	RIDDELL SPORTS	Construction
11/5/2010	\$ 505.69	ALVIDREZ ARCHITECTURE INC	Construction
11/5/2010	\$ 47,083.08	BANES GENERAL CONTRACTORS, INC	Construction
11/5/2010	\$ 1,355,911.73	CF JORDAN, LP	Construction
11/5/2010	\$ 149,880.00	DANTEX CONSTRUCTION CO	Construction
11/5/2010	\$ 25.60	HORIZON REGIONAL MUNICIPAL	Construction
11/5/2010	\$ 64,366.00	MIJARES-MORA ARCHITECTS, INC	Construction
11/5/2010	\$ 3,985.00	PROFESSIONAL SERVICE INDUSTRIES, INC.	Construction
11/5/2010	\$ 11,656.06	RABA-KISTNER	Construction
11/5/2010	\$ 57.00	TEXAS DEPT OF STATE HEALTH SVC	Construction
11/5/2010	\$ 10,641.00	TRIANGLE ELECTRIC SUPPLY	Construction
12/6/2010	\$ 300.00	ALVIDREZ ARCHITECTURE INC	Construction
12/6/2010	\$ 1,259,654.73	BANES GENERAL CONTRACTORS, INC	Construction
12/6/2010	\$ 5,103.00	BORDER ELECTRIC CO, LP	Construction
12/6/2010	\$ 1,312,319.00	CF JORDAN, LP	Construction
12/6/2010	\$ 57,880.27	DANTEX CONSTRUCTION CO	Construction
12/6/2010	\$ 17,350.00	MIJARES-MORA ARCHITECTS, INC	Construction
12/6/2010	\$ 24,820.00	PRO GRASS LLC	Construction
12/6/2010	\$ 11,656.06	RABA-KISTNER	Construction
1/18/2011	\$ 10,820.00	BROCK & BUSTILLOS, INC	Construction
1/18/2011	\$ 1,209,802.39	CF JORDAN, LP	Construction
1/18/2011	\$ 285.20	DAVID'S APPAREL, INC	Construction
1/18/2011	\$ 29,541.65	DESERT COMMUNICATIONS, INC	Construction
1/18/2011	\$ 4,270.00	PROFESSIONAL SERVICE INDUSTRIES, INC.	Construction
1/18/2011	\$ 11,656.06	RABA-KISTNER	Construction
1/18/2011	\$ 143,561.92	SMS ARCHITECS, INC	Construction
1/18/2011	\$ 220.00	TOWN OF HORIZON CITY	Construction
1/18/2011	\$ 4,398.50	TRAFFIC AND PARKING CONTROL CO. INC	Construction
2/11/2011	\$ 1,319,050.50	CF JORDAN, LP	Construction



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2/11/2011	\$ 10.40	COMPLETE REPROGRAPHICS, INC	Construction
2/11/2011	\$ 461.77	HORIZON REGIONAL MUNICIPAL	Construction
2/11/2011	\$ 32,650.00	MIJARES-MORA ARCHITECTS, INC	Construction
2/11/2011	\$ 11,656.06	RABA-KISTNER	Construction
3/10/2011	\$ 181,666.12	ALVIDREZ ARCHITECTURE INC	Construction
3/10/2011	\$ 1,058,169.49	CF JORDAN, LP	Construction
3/10/2011	\$ 96.11	COMPLETE REPROGRAPHICS, INC	Construction
3/10/2011	\$ 24,260.66	DANTEX CONSTRUCTION CO	Construction
3/10/2011	\$ 825.97	DESERT COMMUNICATIONS, INC	Construction
3/10/2011	\$ 11,656.06	RABA-KISTNER	Construction
3/10/2011	\$ 250.03	SPECTRUM PAPER CO INC	Construction
3/10/2011	\$ 3,196.30	TRAFFIC AND PARKING CONTROL CO. INC	Construction
3/10/2011	\$ 2,000.00	ZAMORA, LLC	Construction
3/21/2011	\$ 300.00	ALVIDREZ ARCHITECTURE INC	Construction
4/11/2011	\$ 2,825,420.64	CF JORDAN, LP	Construction
4/11/2011	\$ 2,151.00	CLAYCOMB ARCHITECTS	Construction
4/11/2011	\$ 15,000.00	MIJARES-MORA ARCHITECTS, INC	Construction
4/11/2011	\$ 11,656.06	RABA-KISTNER	Construction
5/12/2011	\$ 2,543,572.96	CF JORDAN, LP	Construction
5/12/2011	\$ 6.90	COMPLETE REPROGRAPHICS, INC	Construction
5/12/2011	\$ 80,671.15	DANTEX CONSTRUCTION CO	Construction
5/12/2011	\$ 35,000.00	MIJARES-MORA ARCHITECTS, INC	Construction
5/12/2011	\$ 129,274.00	PC AUTOMATED CONTROLS, INC	Construction
5/12/2011	\$ 11,656.06	RABA-KISTNER	Construction
6/6/2011	\$ 9,829.28	EL PASO ELECTRIC COMPANY	Construction
6/9/2011	\$ 3,213.00	ALVIDREZ ARCHITECTURE INC	Construction
6/9/2011	\$ 3,365.25	BUREAU VERITAS NORTH AMERICA,	Construction
6/9/2011	\$ 2,388,968.11	CF JORDAN, LP	Construction
6/9/2011	\$ 81.23	COMPLETE REPROGRAPHICS, INC	Construction
6/9/2011	\$ 76,471.70	MIJARES-MORA ARCHITECTS, INC	Construction
6/9/2011	\$ 11,656.06	RABA-KISTNER	Construction
7/20/2011	\$ 8,527.00	ALVIDREZ ARCHITECTURE INC	Construction
7/20/2011	\$ 2,367,484.66	CF JORDAN, LP	Construction
7/20/2011	\$ 14.04	COMPLETE REPROGRAPHICS, INC	Construction
7/20/2011	\$ 3,080.00	DALE BOREN'S SERVICE SUPPLY	Construction
7/20/2011	\$ 433,408.16	DANTEX CONSTRUCTION CO	Construction
7/20/2011	\$ 89,032.80	MIJARES-MORA ARCHITECTS, INC	Construction
7/20/2011	\$ 21,190.06	RABA-KISTNER	Construction
8/15/2011	\$ 34,250.00	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
8/15/2011	\$ 9,274.50	ALVIDREZ ARCHITECTURE INC	Construction
8/15/2011	\$ 4,406.00	ASSURANCE FIRE PROTECTION, LLC	Construction
8/15/2011	\$ 2,113,946.31	CF JORDAN, LP	Construction
8/15/2011	\$ 24.68	COMPLETE REPROGRAPHICS, INC	Construction
8/15/2011	\$ 2,000.00	CORRAL, JESSE	Construction
8/15/2011	\$ 518,232.51	DANTEX CONSTRUCTION CO	Construction



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/15/2011	\$ 9,950.00	E-BUILDER INC	Construction
8/15/2011	\$ 160.49	HOME DEPOT	Construction
8/15/2011	\$ 10,444.20	INDECO SALES, INC	Construction
8/15/2011	\$ 39,500.00	LUJAN TRUCKING INC	Construction
8/15/2011	\$ 9,649.50	PRIDE GENERAL CONTRACTORS, LLC	Construction
8/15/2011	\$ 17,104.06	RABA-KISTNER	Construction
8/30/2011	\$ 27,665.90	ALVIDREZ ARCHITECTURE INC	Construction
8/30/2011	\$ 2,472,232.98	CF JORDAN, LP	Construction
8/30/2011	\$ 343,133.62	DANTEX CONSTRUCTION CO	Construction
8/30/2011	\$ 12,407.06	RABA-KISTNER	Construction
	\$ 26,412,615.47	Total Construction	
9/3/2010	\$ 46,723.10	EL PASO CENT. APPRAISAL DIST	GNLOP
9/3/2010	\$ 264.00	GARCIA, JESUS	GNLOP
9/3/2010	\$ 640.00	HICKMAN,KELLYE	GNLOP
9/3/2010	\$ 208.00	JURADO,ALFREDO	GNLOP
9/3/2010	\$ 104,928.00	SKYWARD, INC	GNLOP
9/3/2010	\$ 336.00	SOSA, JOSEPH	GNLOP
9/3/2010	\$ 282,080.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/9/2010	\$ 640.00	HICKMAN,KELLYE	GNLOP
9/9/2010	\$ 976.00	MARTINEZ, ROSUEL	GNLOP
9/16/2010	\$ 500.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
9/16/2010	\$ 590.00	ION WAVE TECHNOLOGIES, INC	GNLOP
9/16/2010	\$ 100.00	PENA, BARBARA	GNLOP
9/16/2010	\$ 488.00	RUNDELL, GARY	GNLOP
9/16/2010	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
9/16/2010	\$ 375.00	UIL REGION 22	GNLOP
9/16/2010	\$ 1,950.94	AAMCO TRANSMISSION	GNLOP
9/16/2010	\$ 452.20	AMERICAN EXPRESS COTRAVEL	GNLOP
9/16/2010	\$ 183.61	AMERICAN MESSAGING SERVICES,	GNLOP
9/16/2010	\$ 850.00	ARBITRAGE COMPLIANCE	GNLOP
9/16/2010	\$ 836.79	ARMSTRONG, JANICE	GNLOP
11/18/2010	\$ (836.79)	ARMSTRONG, JANICE	GNLOP
9/16/2010	\$ 250.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
9/16/2010	\$ 2,770.58	C & R DISTRIBUTING CO	GNLOP
9/16/2010	\$ 600.00	CADE,LAURA	GNLOP
9/16/2010	\$ 150.00	CLAUDIA'S FLOWERS	GNLOP
9/16/2010	\$ 35.72	DE LA CRUZ, CECILIA	GNLOP
9/16/2010	\$ 881.79	DR EDWARD GABALDON	GNLOP
9/16/2010	\$ 120.00	DRURY, CASSANDRA	GNLOP
9/16/2010	\$ 4,596.97	EL PASO WATER SERVICE	GNLOP
9/16/2010	\$ 750.13	EL PASO DISPOSAL	GNLOP
9/16/2010	\$ 9,500.00	EQUITY CENTER	GNLOP
9/16/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
9/16/2010	\$ 11.00	FEDEX	GNLOP
9/16/2010	\$ 615.05	FLOWERS BAKING CO, LLC	GNLOP



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9/16/2010	\$ 1,072.79	GONZALEZ, ALFRED	GNLOP
9/16/2010	\$ 60.00	HERNANDEZ, JOE	GNLOP
9/16/2010	\$ 8,492.35	HORIZON REGIONAL MUNICIPAL	GNLOP
9/16/2010	\$ 28,440.91	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/16/2010	\$ 836.79	LARA, ROBERT	GNLOP
9/16/2010	\$ 836.79	MACIAS, MARY	GNLOP
9/16/2010	\$ 836.79	MARTINEZ, FEDERICO	GNLOP
9/16/2010	\$ 91.45	MCLIFF PARTNERS LTD	GNLOP
9/16/2010	\$ 704.00	BLAKE, AMANDA	GNLOP
9/16/2010	\$ 1,975.04	MEXI-SNAX CORPORATION	GNLOP
9/16/2010	\$ 40.00	MONARREZ, JANENE	GNLOP
9/16/2010	\$ 530.80	OFFICE DEPOT, BSD	GNLOP
9/16/2010	\$ 881.79	PENDELL, JAMES R	GNLOP
9/16/2010	\$ 8,704.05	PRICE'S CREAMERIES	GNLOP
9/16/2010	\$ 1,074.00	QUINTEROS MEAT INC	GNLOP
9/16/2010	\$ 20.00	RAMIREZ, AMANDA	GNLOP
9/16/2010	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
9/16/2010	\$ 3,258.20	SEGOVIA DISTRIBUTING INC	GNLOP
9/16/2010	\$ 70.00	SINGH, MAGDALENA	GNLOP
9/16/2010	\$ 40.00	SOLIS, ELOISA	GNLOP
9/16/2010	\$ 154.00	TASSP	GNLOP
9/16/2010	\$ 200.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
11/18/2010	\$ (200.00)	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
9/16/2010	\$ 1,736.03	TEXAS GAS SERVICE	GNLOP
9/16/2010	\$ 60.00	VARELA, MARIA	GNLOP
9/16/2010	\$ 1,000.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/16/2010	\$ 45.60	WEST TEXAS PROPANE	GNLOP
9/16/2010	\$ 412.51	AMERICO	GNLOP
9/16/2010	\$ 5,068.00	ATPE	GNLOP
9/16/2010	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
9/16/2010	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
9/16/2010	\$ 8,522.18	CLINT EDUCATORS ASSOCIATION	GNLOP
9/16/2010	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
9/16/2010	\$ 10,627.64	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
9/16/2010	\$ 249.15	ECMC	GNLOP
9/16/2010	\$ 7,499.08	EP FITNESS	GNLOP
9/16/2010	\$ 29,805.72	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 5,458.56	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 65,285.67	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 2,576.22	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 8,708.48	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 12,816.87	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 88,222.14	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/16/2010	\$ 447,279.28	FIRST NATIONAL BANK	GNLOP
9/16/2010	\$ 179.85	GENERAL REVENUE CORPORATION	GNLOP



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9/16/2010	\$ 56.75	LEGAL PLANS, USA	GNLOP
9/16/2010	\$ 232.54	ECMC	GNLOP
9/16/2010	\$ 600.00	REGION XIX ESC	GNLOP
9/16/2010	\$ 129.50	TASSP	GNLOP
9/16/2010	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
9/16/2010	\$ 171.70	TEPSA INSTITUTE	GNLOP
9/16/2010	\$ 368.23	TEXAS AFT/PEG	GNLOP
9/16/2010	\$ 42.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
9/16/2010	\$ 2,269.40	TEXAS GUARANTEED STUDENT	GNLOP
9/16/2010	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
9/16/2010	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
9/16/2010	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
9/16/2010	\$ 800.00	UNIV OF TEXAS AT EL PASO	GNLOP
9/16/2010	\$ 4,692.00	UNUM LIFE INSURANCE	GNLOP
9/16/2010	\$ 2,454.54	UNUM LIFE INSURANCE	GNLOP
9/16/2010	\$ 662.62	US DEPARTMENT OF EDUCATION	GNLOP
9/22/2010	\$ 34.80	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/24/2010	\$ 164.01	ARGYLE WELDING SUPPLY	GNLOP
9/24/2010	\$ 75.00	AZPEITIA, JOSHUA X	GNLOP
9/24/2010	\$ 528.00	BEACH, ALMA	GNLOP
9/24/2010	\$ 700.00	CLINT ISD CATERING (SWFE)	GNLOP
9/24/2010	\$ 300.00	CORREA, MARIO	GNLOP
9/24/2010	\$ 64.00	DANNER, RANDY	GNLOP
9/24/2010	\$ 248.00	DESERT COMMUNICATION SYS II	GNLOP
9/24/2010	\$ 100.00	DIAZ, ROMAN	GNLOP
9/24/2010	\$ 5,869.27	EL PASO DISPOSAL	GNLOP
9/24/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
9/24/2010	\$ 31.30	FEDEX	GNLOP
9/24/2010	\$ 1.42	FLORES, ROSA M.	GNLOP
9/24/2010	\$ 3,701.89	FLOWERS BAKING CO, LLC	GNLOP
11/18/2010	\$ (3,701.89)	FLOWERS BAKING CO, LLC	GNLOP
9/24/2010	\$ 20.00	GARCIA, OSCAR	GNLOP
9/24/2010	\$ 11.57	HOGUE, PATRICIA	GNLOP
9/24/2010	\$ 5,290.00	INTEGRATED FOOD SERVICE	GNLOP
9/24/2010	\$ 23,117.50	JM SMUCKER LLC	GNLOP
9/24/2010	\$ 175.00	JUAREZ, SERGIO	GNLOP
9/24/2010	\$ 416.00	JURADO, ALFREDO	GNLOP
9/24/2010	\$ 83,851.00	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/24/2010	\$ 100.00	LEON, ALFREDO II	GNLOP
9/24/2010	\$ 20.00	LIRA, ERIKA	GNLOP
9/24/2010	\$ 336.00	MARTINEZ, JUANITA	GNLOP
9/24/2010	\$ 242.10	MCLIFF PARTNERS LTD	GNLOP
9/24/2010	\$ 1,325.45	MEXI-SNAX CORPORATION	GNLOP
9/24/2010	\$ 76.90	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
9/24/2010	\$ 600.00	MUNOZ, JUAN	GNLOP



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9/24/2010	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
9/24/2010	\$ 1,240.68	OFFICE DEPOT, BSD	GNLOP
9/24/2010	\$ 681.00	ONTIVEROS, TERESA	GNLOP
9/24/2010	\$ 300.00	ORTEGA, EDWARD	GNLOP
9/24/2010	\$ 150.00	PADILLA, JOEL	GNLOP
9/24/2010	\$ 275.00	PEREZ, DANIEL	GNLOP
11/18/2010	\$ (275.00)	PEREZ, DANIEL	GNLOP
9/24/2010	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
9/24/2010	\$ 525.00	PORRAS, STEVE	GNLOP
9/24/2010	\$ 24,523.61	PRICE'S CREAMERIES	GNLOP
9/24/2010	\$ 320.00	PROVIDENCE MEMORIAL HOSPITAL	GNLOP
9/24/2010	\$ 2,143.10	QUINTEROS MEAT INC	GNLOP
9/24/2010	\$ 275.00	RICO, MANUEL	GNLOP
9/24/2010	\$ 583.89	RISO, INC	GNLOP
9/24/2010	\$ 200.00	RODRIGUEZ, JOE	GNLOP
9/24/2010	\$ 100.00	SALAS, ROBERT	GNLOP
4/13/2011	\$ (100.00)	SALAS, ROBERT	GNLOP
9/24/2010	\$ 270.74	SAM'S CLUB	GNLOP
9/24/2010	\$ 7,081.10	SEGOVIA DISTRIBUTING INC	GNLOP
9/24/2010	\$ 75.13	SHAMALEY FORD	GNLOP
9/24/2010	\$ 57.52	SIERRA SPRINGS	GNLOP
9/24/2010	\$ 8,076.98	SPENCER REED GROUP LLC	GNLOP
9/24/2010	\$ 17,934.00	SPRINGTIME JANITORIAL	GNLOP
9/24/2010	\$ 200.00	TABBUTT, RANDOLPH	GNLOP
9/24/2010	\$ 470.00	TASSP-LEGAL DIGEST	GNLOP
11/18/2010	\$ (470.00)	TASSP-LEGAL DIGEST	GNLOP
9/24/2010	\$ 340.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
9/24/2010	\$ 37.00	TEXAS GAS SERVICE	GNLOP
9/24/2010	\$ 19,986.00	TRIAND, INC	GNLOP
9/24/2010	\$ 375.00	UIL REGION 22	GNLOP
9/24/2010	\$ 24.20	WEST TEXAS PROPANE	GNLOP
9/24/2010	\$ 50.00	YSLETA ISD	GNLOP
9/24/2010	\$ 6,395.00	TEXAS LONGHORN TRAILER SALES AND SUPPLY	GNLOP
9/24/2010	\$ 188.00	VALVERDE, PAMELA	GNLOP
9/27/2010	\$ 42.55	FIRST NATIONAL BANK	GNLOP
9/28/2010	\$ 690.00	ARCHANA USA, INC	GNLOP
9/28/2010	\$ 84.96	ARGYLE WELDING SUPPLY	GNLOP
9/28/2010	\$ 592.00	CHAVARRIA, JOEL	GNLOP
9/28/2010	\$ 128.00	CLINT ISD FORMS	GNLOP
9/28/2010	\$ 228,966.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
9/28/2010	\$ 273.14	COOPER, THOMAS	GNLOP
9/28/2010	\$ 15,050.00	D B ENTERPRISES	GNLOP
9/28/2010	\$ 80.00	DANNER, RANDY	GNLOP
9/28/2010	\$ 4,300.00	DESERT COMMUNICATION SYS II	GNLOP
9/28/2010	\$ 34,383.31	EL PASO ELECTRIC COMPANY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/28/2010	\$ 5,452.00	EPVOA	GNLOP
9/28/2010	\$ 8,279.73	ESCAMILLA & PONECK, INC	GNLOP
9/28/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
9/28/2010	\$ 42.58	FEDEX	GNLOP
9/28/2010	\$ 4,128.10	FLOWERS BAKING CO, LLC	GNLOP
9/28/2010	\$ 1,500.00	GOMEZ, JILL	GNLOP
9/28/2010	\$ 5,000.00	ION WAVE TECHNOLOGIES, INC	GNLOP
9/28/2010	\$ 1,312.39	LOWER VALLEY WATER DISTRICT	GNLOP
9/28/2010	\$ 88.00	MCNICOL, JOHN	GNLOP
9/28/2010	\$ 796.00	MEDS-PDN	GNLOP
9/28/2010	\$ 615.86	MEXI-SNAX CORPORATION	GNLOP
9/28/2010	\$ 75.00	MUNOZ, JUAN	GNLOP
9/28/2010	\$ 716.40	OCE IMAGISTICS	GNLOP
9/28/2010	\$ 432.34	OFFICE DEPOT, BSD	GNLOP
9/28/2010	\$ 49.00	ORNELAS TIRES	GNLOP
9/28/2010	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
9/28/2010	\$ 228.62	PONCE, MANUEL	GNLOP
9/28/2010	\$ 574.65	PRICE'S CREAMERIES	GNLOP
9/28/2010	\$ 500.00	REGION 5 EDUCATION SVC CNTR	GNLOP
9/28/2010	\$ 1,488.00	SAM'S CLUB	GNLOP
9/28/2010	\$ 1,170.00	SBC	GNLOP
9/28/2010	\$ 12,636.71	SBC	GNLOP
9/28/2010	\$ 366.96	SBC LONG DISTANCE	GNLOP
9/28/2010	\$ 457.50	SEGOVIA DISTRIBUTING INC	GNLOP
9/28/2010	\$ 4,702.00	SKYWARD, INC	GNLOP
9/28/2010	\$ 160.00	SOUTHWEST TURFGRASS ASSOC	GNLOP
9/28/2010	\$ 8,253.40	SPENCER REED GROUP LLC	GNLOP
9/28/2010	\$ 727.10	STERICYCLE INC	GNLOP
9/28/2010	\$ 221.80	TECH DEPOT	GNLOP
9/28/2010	\$ 257.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
10/6/2010	\$ 7,974.30	ADVANCE FOOD CO, INC	GNLOP
10/6/2010	\$ 263.00	AGUILAR, BARBARA	GNLOP
10/6/2010	\$ 7,274.40	EAST SIDE ENTREES, INC	GNLOP
10/6/2010	\$ 200.00	ALMANZA, ROBERTO	GNLOP
10/6/2010	\$ 105.00	ARCHANA USA, INC	GNLOP
10/6/2010	\$ 75.00	AZPEITIA, JOSHUA X	GNLOP
10/6/2010	\$ 528.00	BEACH, ALMA	GNLOP
10/6/2010	\$ 989.38	BLUE STAR BUS SALES	GNLOP
10/6/2010	\$ 2,141.86	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/6/2010	\$ 263.00	BOUTWELL, NICHOLLE	GNLOP
10/6/2010	\$ 394.80	BRIDGESTONE SPORTS USA, INC	GNLOP
10/6/2010	\$ 559.70	BYRNE, NAOMI	GNLOP
10/6/2010	\$ 212.50	CASILLAS, MARIE	GNLOP
10/6/2010	\$ 26,000.00	CDW GOVERNMENT, INC	GNLOP
10/6/2010	\$ 1,060.76	CHANCELLOR, KANEQUA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/6/2010	\$ 100.00	CHAVEZ, RAFAEL III	GNLOP
10/6/2010	\$ 364.64	CHAVEZ, RENE	GNLOP
10/6/2010	\$ 421.71	CHAVIRA, MARIA	GNLOP
10/6/2010	\$ 122.00	CLINE, DONNA	GNLOP
10/6/2010	\$ 7.00	CLINT TIRE	GNLOP
10/6/2010	\$ 503.00	CORRAL, DAVID	GNLOP
10/6/2010	\$ 9,524.63	COUNTY OF EL PASO ELECTIONS	GNLOP
10/6/2010	\$ 372.24	DE LA CRUZ, CECILIA	GNLOP
10/6/2010	\$ 478.29	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/6/2010	\$ 8,640.00	DESERT COMMUNICATION SYS II	GNLOP
10/6/2010	\$ 2,226.58	DYNAMIX AUTO BODY & PAINT	GNLOP
10/6/2010	\$ 169,501.49	EL PASO ELECTRIC COMPANY	GNLOP
10/6/2010	\$ 40.00	EL PASO WATER SERVICE	GNLOP
10/6/2010	\$ 471.00	FLORES, MARGARITA S	GNLOP
10/6/2010	\$ 1,948.90	FLOWERS BAKING CO, LLC	GNLOP
10/6/2010	\$ 559.70	FRAGOSO, MARIA	GNLOP
10/6/2010	\$ 160.00	GARDEA, DAVID	GNLOP
10/6/2010	\$ 505.00	GEE, JAMES	GNLOP
10/6/2010	\$ 5,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
10/6/2010	\$ 356.00	GONZALEZ, JENNY	GNLOP
10/6/2010	\$ 356.00	GRIJALVA, SANDRA	GNLOP
10/6/2010	\$ 170.00	HASLER MAILING SYSTEMS	GNLOP
10/6/2010	\$ 30.00	HERNANDEZ, JOE	GNLOP
10/6/2010	\$ 364.64	HERNANDEZ, ROCIO	GNLOP
10/6/2010	\$ 402.24	HILL, JUSTIN	GNLOP
10/6/2010	\$ 93.80	INSURANCE INFORMATION EXCHANGE	GNLOP
10/6/2010	\$ 325.00	JUAREZ, SERGIO	GNLOP
10/6/2010	\$ 1,995.00	KWAL-HANLEY PAINT CO	GNLOP
10/6/2010	\$ 44,725.73	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/6/2010	\$ 135.20	LENOVO, INC	GNLOP
10/6/2010	\$ 100.00	LEON, ALFREDO II	GNLOP
10/6/2010	\$ 462.20	LOZANO, RAMON	GNLOP
10/6/2010	\$ 75.00	LUGO III, ENRIQUE	GNLOP
10/6/2010	\$ 1,117.93	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
10/6/2010	\$ 503.00	ARAUJO, MAGGIE	GNLOP
10/6/2010	\$ 64.92	MARTIN TIRE COMPANY	GNLOP
10/6/2010	\$ 364.64	MARTINEZ, ANNALUZ	GNLOP
10/6/2010	\$ 1,050.00	MARTINEZ, ERIC	GNLOP
10/6/2010	\$ 427.24	MCCARTHY, ESTHER	GNLOP
10/6/2010	\$ 1,260.00	MCCOMAS & ASSOCIATES	GNLOP
10/6/2010	\$ 372.24	MCELYEA, SCARLET	GNLOP
10/6/2010	\$ 969.48	MEXI-SNAX CORPORATION	GNLOP
10/6/2010	\$ 175.00	MITRE, JOSE	GNLOP
10/6/2010	\$ 263.00	MUNGUIA, MELISSA	GNLOP
10/6/2010	\$ 150.00	MUNOZ, JUAN	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/6/2010	\$ 1,313.50	O'REILLY AUTO PARTS	GNLOP
10/6/2010	\$ 189.71	OCE IMAGISTICS	GNLOP
10/6/2010	\$ 4,534.47	OFFICE DEPOT, BSD	GNLOP
10/6/2010	\$ 225.00	PADILLA, JOEL	GNLOP
10/6/2010	\$ 75.00	PEREZ, DANIEL	GNLOP
10/6/2010	\$ 120.00	PHILLIPS, IRMA	GNLOP
10/6/2010	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/6/2010	\$ 225.00	PORRAS, STEVE	GNLOP
10/6/2010	\$ 100.00	POT BELLY'S INC	GNLOP
10/6/2010	\$ 17,829.70	PRICE'S CREAMERIES	GNLOP
10/6/2010	\$ 80.00	RAMOS, DANNY	GNLOP
11/18/2010	\$ (80.00)	RAMOS, DANNY	GNLOP
10/6/2010	\$ 80.00	RAMOS, DANNY	GNLOP
10/6/2010	\$ 162.50	RICO, MANUEL	GNLOP
10/6/2010	\$ 99.00	RISO, INC	GNLOP
10/6/2010	\$ 200.00	RODRIGUEZ, JOE	GNLOP
10/6/2010	\$ 344.00	RODRIGUEZ, FERNANDO	GNLOP
10/6/2010	\$ 488.00	RUNDELL, GARY	GNLOP
10/6/2010	\$ 28.96	SAM'S CLUB	GNLOP
10/6/2010	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
10/6/2010	\$ 559.70	SANDOVAL, LORENA M	GNLOP
10/6/2010	\$ 7,212.69	SBC	GNLOP
10/6/2010	\$ 371.36	SBC	GNLOP
10/6/2010	\$ 6,437.15	SEGOVIA DISTRIBUTING INC	GNLOP
10/6/2010	\$ 20.00	SINGH, MAGDALENA	GNLOP
10/6/2010	\$ 300.00	SOCORRO ISD FINE ARTS	GNLOP
10/6/2010	\$ 421.71	SOLIS, IGNACIO	GNLOP
10/6/2010	\$ 408.00	SPECTRUM IMAGING SYSTEMS	GNLOP
10/6/2010	\$ 171.00	STATE BOARD FOR EDUCATOR	GNLOP
10/6/2010	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
10/6/2010	\$ 26,225.72	TASB	GNLOP
10/6/2010	\$ 1,500.00	TASBO	GNLOP
10/6/2010	\$ 175.00	TASBO	GNLOP
10/6/2010	\$ 6,750.00	TEMPLETON DEMOGRAPHICS	GNLOP
10/6/2010	\$ 705.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
10/6/2010	\$ 2,508.09	TEXAS GAS SERVICE	GNLOP
10/6/2010	\$ 100.00	TOVAR, JESUS	GNLOP
10/6/2010	\$ 503.00	TRUAX, JULIA	GNLOP
10/6/2010	\$ 20.00	VALDEZ, CHRISTOPHER J	GNLOP
10/6/2010	\$ 123.00	VALVERDE, PAMELA	GNLOP
10/6/2010	\$ 196.00	VALVERDE, PAMELA	GNLOP
10/6/2010	\$ 98.00	VALVERDE, PAMELA	GNLOP
10/6/2010	\$ 30.00	VARELA, MARIA	GNLOP
10/6/2010	\$ 112.08	WEST TEXAS PROPANE	GNLOP
10/6/2010	\$ 353.00	WILLIAMS, KIMBERLY	GNLOP



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10/6/2010	\$ 551.11	WW GRAINGER INC	GNLOP
10/6/2010	\$ 372.24	ZAVALA, RAQUEL	GNLOP
10/8/2010	\$ 75.00	AZCARATE,, CARLOS	GNLOP
10/8/2010	\$ 949.76	FRIEDMAN RECYCLING CO	GNLOP
10/8/2010	\$ 100.00	GALAVIZ, RAMON	GNLOP
10/8/2010	\$ 200.00	MENDEZ, JUAN A	GNLOP
10/8/2010	\$ 300.00	PERALES, RICARDO	GNLOP
10/8/2010	\$ 175.00	PEREZ, DANIEL	GNLOP
10/8/2010	\$ 125.00	PLACENCIA JR, EDUARDO	GNLOP
10/8/2010	\$ 100.00	RICO, MANUEL	GNLOP
10/8/2010	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/8/2010	\$ 49,999.72	SOUTHWEST FOOD SERVICE, LLC	GNLOP
10/8/2010	\$ 10,824.91	VERIZON WIRELESS MESSAGING	GNLOP
10/13/2010	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
10/13/2010	\$ 10.00	AMERICAN RED CROSS	GNLOP
10/13/2010	\$ 183.51	AMERICAN MESSAGING SERVICES,	GNLOP
10/13/2010	\$ 500.00	APPLIED PRACTICE, LTD	GNLOP
10/13/2010	\$ 1,104.88	ARGYLE WELDING SUPPLY	GNLOP
10/13/2010	\$ 2,991.00	ATHLETIC SUPPLY CO	GNLOP
10/13/2010	\$ 29.37	BAEZA, ROGELIO JR	GNLOP
10/13/2010	\$ 1,125.00	BROWN, TIMOTHY W	GNLOP
10/13/2010	\$ 7,997.97	C & R DISTRIBUTING CO	GNLOP
10/13/2010	\$ 17.77	CADE,LAURA	GNLOP
10/13/2010	\$ 35.16	CARRERA, CECILIA VANESSA	GNLOP
10/13/2010	\$ 144.63	CDW GOVERNMENT, INC	GNLOP
10/13/2010	\$ 75.65	CHACON, SYLVIA	GNLOP
10/13/2010	\$ 192.83	CHEVRON USA INC	GNLOP
10/13/2010	\$ 2,016.00	COMPLETE BOOK & MEDIA	GNLOP
10/13/2010	\$ 20.00	CORDERO, ROGELIO	GNLOP
10/13/2010	\$ 695.32	CTB/MCGRAW HILL	GNLOP
10/13/2010	\$ 1,171.40	DAVID'S APPAREL, INC	GNLOP
10/13/2010	\$ 2,576.00	DESERT COMMUNICATION SYS II	GNLOP
10/13/2010	\$ 200.00	EL PASO COLLABORATIVE FOR ACADEMIC EXCELLENCE	GNLOP
10/13/2010	\$ 7,166.72	EL PASO WATER SERVICE	GNLOP
10/13/2010	\$ 1,710.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/13/2010	\$ 2,060.00	EPVOA	GNLOP
10/13/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
10/13/2010	\$ 104.33	FEDEX	GNLOP
10/13/2010	\$ 1,832.75	FLOWERS BAKING CO, LLC	GNLOP
10/13/2010	\$ 100.00	GALAVIZ, RAMON	GNLOP
10/13/2010	\$ 1,294.66	GALE GROUP	GNLOP
10/13/2010	\$ 40.00	GARCIA, OSCAR	GNLOP
10/13/2010	\$ 72.09	GOMEZ, ELVIA	GNLOP
10/13/2010	\$ 48.06	GONZALES, OLGA	GNLOP
10/13/2010	\$ 22.47	GONZALEZ, JENNY	GNLOP



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10/13/2010	\$ 43.61	GONZALEZ, ROSANGELICA	GNLOP
10/13/2010	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/13/2010	\$ 208.00	HERNANDEZ, JAVIER	GNLOP
10/13/2010	\$ 177.00	HIGHSMITH, INC	GNLOP
10/13/2010	\$ 57.85	HOGUE, PATRICIA	GNLOP
10/13/2010	\$ 2,033.85	HOME DEPOT	GNLOP
10/13/2010	\$ 7,807.88	HORIZON REGIONAL MUNICIPAL	GNLOP
10/13/2010	\$ 750.00	HORIZON REGIONAL MUNICIPAL	GNLOP
10/13/2010	\$ 36,537.93	FABEN'S OIL CO.	GNLOP
10/13/2010	\$ 14.50	HORIZON AUTO CENTER	GNLOP
10/13/2010	\$ 118.00	IDEAS	GNLOP
10/13/2010	\$ 66.90	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/13/2010	\$ 40,172.38	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/13/2010	\$ 9,633.92	LOWER VALLEY WATER DISTRICT	GNLOP
10/13/2010	\$ 427.13	M & F WHOLESALE	GNLOP
10/13/2010	\$ 41.65	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
10/13/2010	\$ 403.95	MARTIN TIRE COMPANY	GNLOP
10/13/2010	\$ 17.65	MARTINEZ, JUANITA	GNLOP
10/13/2010	\$ 40.00	MARTINEZ, JUAN	GNLOP
11/18/2010	\$ (40.00)	MARTINEZ, JUAN	GNLOP
10/13/2010	\$ 75.40	MCLIFF PARTNERS LTD	GNLOP
10/13/2010	\$ 2,746.00	MEDS-PDN	GNLOP
10/13/2010	\$ 100.00	MENDEZ, JUAN A	GNLOP
10/13/2010	\$ 809.85	MENTORING MINDS, LP	GNLOP
10/13/2010	\$ 1,068.63	MEXI-SNAX CORPORATION	GNLOP
10/13/2010	\$ 50.00	MONARREZ, JANENE	GNLOP
10/13/2010	\$ 90.00	NEW MEXICO MILITARY INSTITUTE	GNLOP
11/18/2010	\$ (90.00)	NEW MEXICO MILITARY INSTITUTE	GNLOP
10/13/2010	\$ 2,317.41	OFFICE DEPOT, BSD	GNLOP
10/13/2010	\$ 32.00	ORNELAS TIRES	GNLOP
10/13/2010	\$ 19.58	ORTIZ, ELIDA	GNLOP
10/13/2010	\$ 10.00	OSTRANDER, MARTHA	GNLOP
10/13/2010	\$ 801.50	PAPER CHASE	GNLOP
10/13/2010	\$ 15.13	PARSONS, JUDY	GNLOP
10/13/2010	\$ 1,366.88	PC AUTOMATED CONTROLS, INC	GNLOP
10/13/2010	\$ 15,634.10	PRICE'S CREAMERIES	GNLOP
10/13/2010	\$ 690.00	PYROCOM SYSTEMS, INC	GNLOP
10/13/2010	\$ 886.70	QUINTEROS MEAT INC	GNLOP
10/13/2010	\$ 200.00	RICO, MANUEL	GNLOP
10/13/2010	\$ 290.25	RISO, INC	GNLOP
10/13/2010	\$ 104.58	SALCIDO, RICHARD	GNLOP
10/13/2010	\$ 807.64	SAM'S CLUB	GNLOP
10/13/2010	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
10/13/2010	\$ 83.75	SBC	GNLOP
10/13/2010	\$ 326.26	SBC	GNLOP



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10/13/2010	\$ 69,401.60	SBC DATA COMM	GNLOP
10/13/2010	\$ 4,352.84	SCANTRON CORPORATION	GNLOP
10/13/2010	\$ 528.25	SCHOOL HEALTH CORP	GNLOP
10/13/2010	\$ 334.47	SCHOOL SPECIALTY, INC	GNLOP
10/13/2010	\$ 1,000.00	SCHULTE, DON	GNLOP
10/13/2010	\$ 5,298.05	SEGOVIA DISTRIBUTING INC	GNLOP
10/13/2010	\$ 51.06	SHAMALEY FORD	GNLOP
10/13/2010	\$ 303.32	SHELL FLEET PLUS	GNLOP
10/13/2010	\$ 71.06	SIERRA SPRINGS	GNLOP
10/13/2010	\$ 50.00	SINGH, MAGDALENA	GNLOP
10/13/2010	\$ 200.00	SKYWARD, INC	GNLOP
10/13/2010	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/13/2010	\$ 3,820.56	SOUTHWESTERN BELL INTERNET SER	GNLOP
10/13/2010	\$ 2,576.11	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/13/2010	\$ 419.30	SURRATT PTO	GNLOP
10/13/2010	\$ 300.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
10/13/2010	\$ 251.18	TEXAS GAS SERVICE	GNLOP
10/13/2010	\$ 90.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/13/2010	\$ 140.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
10/13/2010	\$ 9,330.00	TRAPEZE SOFTWARE GROUP	GNLOP
10/13/2010	\$ 375.00	UIL REGION 22	GNLOP
10/13/2010	\$ 35.25	UIL- UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
10/13/2010	\$ 1,358.48	UNITED RENTALS	GNLOP
10/13/2010	\$ 20.00	VARELA, MARIA	GNLOP
10/13/2010	\$ 50.40	WEST TEXAS PROPANE	GNLOP
10/13/2010	\$ 2,827.32	WESTERN REFINING WHOLESALE INC	GNLOP
10/13/2010	\$ 3,481.63	WW GRAINGER INC	GNLOP
10/15/2010	\$ 412.51	AMERICO	GNLOP
10/15/2010	\$ 5,062.50	ATPE	GNLOP
10/15/2010	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
10/15/2010	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
10/15/2010	\$ 8,439.08	CLINT EDUCATORS ASSOCIATION	GNLOP
10/15/2010	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
10/15/2010	\$ 11,145.64	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
10/15/2010	\$ 241.03	ECMC	GNLOP
10/15/2010	\$ 7,335.96	EP FITNESS	GNLOP
10/15/2010	\$ 30,196.23	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 5,507.42	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 65,269.67	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 6,500.06	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 8,730.08	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 12,816.87	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 88,105.36	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/15/2010	\$ 161.64	GENERAL REVENUE CORPORATION	GNLOP
10/15/2010	\$ 56.75	LEGAL PLANS, USA	GNLOP



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10/15/2010	\$ 232.54	ECMC	GNLOP
10/15/2010	\$ 600.00	REGION XIX ESC	GNLOP
10/15/2010	\$ 191.18	TASSP	GNLOP
10/15/2010	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
10/15/2010	\$ 171.70	TEPSA INSTITUTE	GNLOP
10/15/2010	\$ 378.45	TEXAS AFT/PEG	GNLOP
10/15/2010	\$ 42.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
10/15/2010	\$ 2,191.84	TEXAS GUARANTEED STUDENT	GNLOP
10/15/2010	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
10/15/2010	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
10/15/2010	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
10/15/2010	\$ 1,267.00	UNITED WAY OF EL PASO	GNLOP
10/15/2010	\$ 800.00	UNIV OF TEXAS AT EL PASO	GNLOP
10/15/2010	\$ 4,416.00	UNUM LIFE INSURANCE	GNLOP
10/15/2010	\$ 2,454.54	UNUM LIFE INSURANCE	GNLOP
10/15/2010	\$ 662.62	US DEPARTMENT OF EDUCATION	GNLOP
10/14/2010	\$ 225.76	CAUDILLO, VERONICA	GNLOP
10/14/2010	\$ 592.00	CHAVARRIA, JOEL	GNLOP
10/14/2010	\$ 230.00	DANNER, RANDY	GNLOP
10/14/2010	\$ 308.00	ESTRADA, JESUS	GNLOP
10/14/2010	\$ 308.00	HILL, JUSTIN	GNLOP
10/14/2010	\$ 373.20	PADILLA, GLORIA	GNLOP
10/14/2010	\$ 464.70	PAZ, CYNTHIA	GNLOP
10/14/2010	\$ 453.70	TORRES, STEPHEN	GNLOP
10/18/2010	\$ 879.92	JARVIS, SHANNON	GNLOP
10/20/2010	\$ 1,955.94	RIDDELL SPORTS	GNLOP
10/20/2010	\$ 107,394.00	EAST SIDE ENTREES, INC	GNLOP
10/20/2010	\$ 100.00	ALMANZA, ROBERTO	GNLOP
10/20/2010	\$ 190.30	AMERICAN LIBRARY ASSOCIATION	GNLOP
10/20/2010	\$ 170.44	ARGYLE WELDING SUPPLY	GNLOP
10/20/2010	\$ 955.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
10/20/2010	\$ 13,740.30	ATHLETIC SUPPLY CO	GNLOP
10/20/2010	\$ 13,101.90	BANK OF AMERICA	GNLOP
10/20/2010	\$ 508.54	BURMAX COMPANY, INC	GNLOP
10/20/2010	\$ 111.50	C & M PLAQUE & TROPHY INC	GNLOP
10/20/2010	\$ 97.50	CLINT ISD CATERING	GNLOP
10/20/2010	\$ 368.96	COMPLETE BOOK & MEDIA	GNLOP
10/20/2010	\$ 100.00	CORREA, MARIO	GNLOP
10/20/2010	\$ 1,036.92	CTB/MCGRAW HILL	GNLOP
10/20/2010	\$ 9,061.19	CURRICULUM ASSOC, INC	GNLOP
10/20/2010	\$ 1,555.75	DAVID'S APPAREL, INC	GNLOP
10/20/2010	\$ 423.16	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/20/2010	\$ 285.95	DELL COMPUTER CORPORATION	GNLOP
10/20/2010	\$ 509.08	DEMCO INC	GNLOP
10/20/2010	\$ 24.30	DICKASON PERSONNEL SERVICES	GNLOP



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10/20/2010	\$ 2,086.78	ECOLAB INC	GNLOP
10/20/2010	\$ 621.00	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/20/2010	\$ 12.55	FEDEX	GNLOP
10/20/2010	\$ 2,368.65	FLOWERS BAKING CO, LLC	GNLOP
10/20/2010	\$ 690.00	FOLLETT SOFTWARE CO	GNLOP
10/20/2010	\$ 100.00	GALE GROUP	GNLOP
10/20/2010	\$ 241.75	IDEAS	GNLOP
10/20/2010	\$ 1,317.58	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/20/2010	\$ 26,802.21	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/20/2010	\$ 610.00	LENOVO, INC	GNLOP
10/20/2010	\$ 1,500.00	LUNCH BYTE SYSTEMS, INC	GNLOP
10/20/2010	\$ 820.50	M & A TECHNOLOGY, INC	GNLOP
10/20/2010	\$ 111.90	MEXI-SNAX CORPORATION	GNLOP
10/20/2010	\$ 14,698.73	OFFICE DEPOT, BSD	GNLOP
10/20/2010	\$ 100.00	ORTEGA, EDWARD	GNLOP
10/20/2010	\$ 305.00	PAPER CHASE	GNLOP
10/20/2010	\$ 960.00	PASO DEL NORTE PUBLISHING INC	GNLOP
10/20/2010	\$ 100.00	PERALES, RICARDO	GNLOP
10/20/2010	\$ 5,295.75	PERMA-BOUND	GNLOP
10/20/2010	\$ 112.50	PLACENCIA JR, EDUARDO	GNLOP
10/20/2010	\$ 11,239.21	PRICE'S CREAMERIES	GNLOP
10/20/2010	\$ 1,047.90	QUINTEROS MEAT INC	GNLOP
10/20/2010	\$ 310.00	REGION XIX ESC	GNLOP
10/20/2010	\$ 7,595.25	RENAISSANCE LEARNING, INC	GNLOP
10/20/2010	\$ 514.81	SAM'S CLUB	GNLOP
10/20/2010	\$ 281.55	SCHOOL SPECIALTY, INC	GNLOP
10/20/2010	\$ 7,168.55	SEGOVIA DISTRIBUTING INC	GNLOP
10/20/2010	\$ 9,401.71	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/20/2010	\$ 200.00	SUBWAY 34927	GNLOP
10/20/2010	\$ 161.70	SUCCESS: STEP BY STEP	GNLOP
10/20/2010	\$ 59.91	VISTA MARKETS	GNLOP
10/20/2010	\$ 3,597.00	VOYAGER EXPANDED LEARNING	GNLOP
10/20/2010	\$ 886.72	WILLIAM V MACGILL & CO	GNLOP
10/20/2010	\$ 1,283.00	WORLD BOOK, INC	GNLOP
10/20/2010	\$ 2,444.55	WW GRAINGER INC	GNLOP
10/20/2010	\$ 335.40	XM FOR BUSINESS	GNLOP
10/20/2010	\$ 410.00	A PHOTO IDENTIFICATION	GNLOP
10/20/2010	\$ 2,445.00	AGUILAR-HOLGUIN, SYLVIA	GNLOP
10/20/2010	\$ 320.04	ARGYLE WELDING SUPPLY	GNLOP
10/20/2010	\$ 89.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
10/20/2010	\$ 200.00	AZPEITIA, JOSHUA X	GNLOP
10/20/2010	\$ 525.00	BARKER HAUS KENNEL	GNLOP
10/20/2010	\$ 1,111.67	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/20/2010	\$ 75.00	CASILLAS, MARIE	GNLOP
10/20/2010	\$ 71.00	CD LEE/BRITTON INS AGENCY	GNLOP



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10/20/2010	\$ 130.52	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
10/20/2010	\$ 40.00	CORDERO, ROGELIO	GNLOP
10/20/2010	\$ 364.01	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
10/20/2010	\$ 96.25	DALE BOREN'S SERVICE SUPPY	GNLOP
10/20/2010	\$ 84,605.40	DESERT COMMUNICATIONS, INC	GNLOP
10/20/2010	\$ 246.18	DICK BLICK ART MATERIALS	GNLOP
10/20/2010	\$ 146.25	DOGGETT EQUIPMENT SERVICES GROUP LTD	GNLOP
10/20/2010	\$ 7,545.81	EL PASO DISPOSAL	GNLOP
10/20/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
10/20/2010	\$ 900.00	FRANCO, ROXANNE R	GNLOP
10/20/2010	\$ 3,250.00	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
10/20/2010	\$ 1,350.00	GOMEZ, JILL	GNLOP
10/20/2010	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
10/20/2010	\$ 1,834.26	HOME DEPOT	GNLOP
10/20/2010	\$ 187.25	HORIZON AUTO CENTER	GNLOP
10/20/2010	\$ 1,402.03	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/20/2010	\$ 212.50	JUAREZ, SERGIO	GNLOP
10/20/2010	\$ 20.00	JUAREZ, JUAN	GNLOP
10/20/2010	\$ 3,644.00	LENOVO, INC	GNLOP
10/20/2010	\$ 1,068.25	LONGHORN DISTRIBUTING	GNLOP
10/20/2010	\$ 150.00	LUGO III, ENRIQUE	GNLOP
10/20/2010	\$ 549.70	LUJAN TRUCKING INC	GNLOP
10/20/2010	\$ 896.03	MARTIN TIRE COMPANY	GNLOP
10/20/2010	\$ 500.00	MARTINEZ, ERIC	GNLOP
10/20/2010	\$ 1,680.00	MFH ENVIRONMENTAL INC.	GNLOP
10/20/2010	\$ 375.00	MUNOZ, JUAN	GNLOP
10/20/2010	\$ 1,235.13	O'REILLY AUTO PARTS	GNLOP
10/20/2010	\$ 35.00	ORNELAS TIRES	GNLOP
10/20/2010	\$ 150.00	PADILLA, JOEL	GNLOP
10/20/2010	\$ 175.00	PEREZ, DANIEL	GNLOP
10/20/2010	\$ 150.00	PORRAS, STEVE	GNLOP
10/20/2010	\$ 460.00	PYROCOM SYSTEMS, INC	GNLOP
10/20/2010	\$ 372.00	REDBURN TIRE CO	GNLOP
10/20/2010	\$ 175.00	RICO, MANUEL	GNLOP
10/20/2010	\$ 150.00	RODRIGUEZ, JOE	GNLOP
10/20/2010	\$ 54.34	SAM'S CLUB	GNLOP
10/20/2010	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
10/20/2010	\$ 1,246.05	SBC	GNLOP
10/20/2010	\$ 726.00	SBC	GNLOP
10/20/2010	\$ 7,975.64	SCHOOLDUDECOM	GNLOP
10/20/2010	\$ 230.29	SIGLER & REEVES	GNLOP
10/20/2010	\$ 1,331.80	TASB PUBLICATIONS	GNLOP
10/20/2010	\$ 2,500.00	TEACHSCAPE, INC	GNLOP
10/20/2010	\$ 85.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
10/20/2010	\$ 37.36	TEXAS GAS SERVICE	GNLOP



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10/20/2010	\$ 117.00	THIGPIN DISTRIBUTING, INC	GNLOP
10/20/2010	\$ 20.00	TORRES, MABEL	GNLOP
10/20/2010	\$ 1,227.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
10/20/2010	\$ 54.72	WEST TEXAS PROPANE	GNLOP
10/20/2010	\$ 20.00	ZAMORA, ANDREA	GNLOP
10/20/2010	\$ 1,083.40	ARELLANO, ROSA	GNLOP
10/20/2010	\$ 727.01	AVILA, GRISELDA	GNLOP
10/20/2010	\$ 188.00	BALDWIN, PATRICIA	GNLOP
10/20/2010	\$ 1,083.40	BARAJAS, ROSELIND	GNLOP
10/20/2010	\$ 3,650.01	BEACH, ALMA	GNLOP
10/20/2010	\$ 585.00	BOWERMASTER, ROBERT	GNLOP
10/20/2010	\$ 128.00	CALDERON, CARINA	GNLOP
10/20/2010	\$ 180.00	CASTANEDA-VILLA, DIANA	GNLOP
10/20/2010	\$ 4,269.38	CHAVARRIA, JOEL	GNLOP
10/20/2010	\$ 260.00	CONTRERAS, BARBARA	GNLOP
10/20/2010	\$ 260.00	CORDERO, ROSA M	GNLOP
10/20/2010	\$ 1,003.40	DELGADO, ASTRID	GNLOP
10/20/2010	\$ 216.00	DESANTIAGO BELMONTE, LILIA	GNLOP
10/20/2010	\$ 501.34	ESTRADA-KEITH, NORMA	GNLOP
10/20/2010	\$ 180.00	EVELER, CATHERINE	GNLOP
10/20/2010	\$ 803.55	FLANAGAN, ROSA	GNLOP
10/20/2010	\$ 501.34	FLORES, MARGARITA S	GNLOP
11/30/2010	\$ (501.34)	FLORES, MARGARITA S	GNLOP
10/20/2010	\$ 260.00	FLORES, NADIA	GNLOP
10/20/2010	\$ 981.40	FLORES, ROBERT	GNLOP
10/20/2010	\$ 186.00	GAONA, ADRIANA	GNLOP
10/20/2010	\$ 180.00	HERNANDEZ, PATRICIA	GNLOP
10/20/2010	\$ 1,003.40	HERNANDEZ, SANDRA	GNLOP
10/20/2010	\$ 186.00	HERNANDEZ, PATRICIA	GNLOP
10/20/2010	\$ 1,083.40	KEYS, ELIDA	GNLOP
10/20/2010	\$ 755.01	LEAL, AIDA	GNLOP
10/20/2010	\$ 260.00	LEDESMA, CARMELITA	GNLOP
10/20/2010	\$ 501.34	LOPEZ, OLGA E.	GNLOP
10/20/2010	\$ 260.00	MEDINA, LUCY	GNLOP
10/20/2010	\$ 796.65	MENDOZA, TANIA	GNLOP
10/20/2010	\$ 1,003.40	MILLER, SHARON	GNLOP
10/20/2010	\$ 130.00	SOCORRO ISD	GNLOP
10/20/2010	\$ 260.00	MUNOZ, MYRNA	GNLOP
11/18/2010	\$ (260.00)	MUNOZ, MYRNA	GNLOP
10/20/2010	\$ 1,083.40	ORTEGA, IRENE	GNLOP
10/20/2010	\$ 803.55	PATTI, ANGELA	GNLOP
10/20/2010	\$ 755.01	PETREY, MELISSA	GNLOP
10/20/2010	\$ 803.55	PINA, GUADALUPE	GNLOP
10/20/2010	\$ 80.00	RAMOS, DANNY	GNLOP
10/20/2010	\$ 501.34	REYES, YVONNE	GNLOP



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10/20/2010	\$ 216.00	RUTH, RONICA	GNLOP
10/20/2010	\$ 1,286.68	SALAS, LETICIA M	GNLOP
10/20/2010	\$ 1,083.40	SOTO, GABRIELA	GNLOP
10/20/2010	\$ 1,083.40	SUBLASKY, LORENA	GNLOP
10/20/2010	\$ 98.00	VALVERDE, PAMELA	GNLOP
10/22/2010	\$ 472.18	DR EDWARD GABALDON	GNLOP
10/22/2010	\$ 2,712.80	JURADO,ALFREDO	GNLOP
10/22/2010	\$ 1,100.00	ASSOCIATION FOR MIGRANT EDUCATORS OF TEXAS	GNLOP
10/22/2010	\$ 704.00	BLAKE, AMANDA	GNLOP
10/28/2010	\$ 1,590.00	AGUILAR-HOLGUIN, SYLVIA	GNLOP
10/28/2010	\$ 100.00	ALAMO INDUSTRIES	GNLOP
10/28/2010	\$ 1,875.00	ALERT SERVICES, INC	GNLOP
10/28/2010	\$ 100.00	ALVARADO, MARIBEL ANDREA	GNLOP
10/28/2010	\$ 12.80	AMERICAN LIBRARY ASSOCIATION	GNLOP
10/28/2010	\$ 235.00	ARCHANA USA, INC	GNLOP
10/28/2010	\$ 687.34	ARGYLE WELDING SUPPLY	GNLOP
10/28/2010	\$ 89.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
10/28/2010	\$ 277.30	ASW ENTERPRISES	GNLOP
10/28/2010	\$ 30,000.00	AVANCE-EL PASO, INC	GNLOP
10/28/2010	\$ 1,350.00	ROMAN GONZALEZ	GNLOP
10/28/2010	\$ 2,534.95	BAKER GLASS CO INC	GNLOP
10/28/2010	\$ 8,358.40	BEACH, ALMA	GNLOP
10/28/2010	\$ 3,190.02	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/28/2010	\$ 136.11	BOWERMASTER, ROBERT	GNLOP
10/28/2010	\$ 796.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
10/28/2010	\$ 13,601.09	BUSINESS INTERIORS	GNLOP
10/28/2010	\$ 180.00	CADE,LAURA	GNLOP
10/28/2010	\$ 851.11	CDW GOVERNMENT, INC	GNLOP
10/28/2010	\$ 360.00	CLINT ISD CATERING (SWFE)	GNLOP
10/28/2010	\$ 186.23	COASTAL TRAINING TECHNOLOGIES CORP.	GNLOP
10/28/2010	\$ 6,273.25	COMPLETE BOOK & MEDIA	GNLOP
10/28/2010	\$ 720.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GNLOP
10/28/2010	\$ 946.08	CTB/MCGRAW HILL	GNLOP
10/28/2010	\$ 3,279.19	DALE BOREN'S SERVICE SUPPY	GNLOP
10/28/2010	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
10/28/2010	\$ 544.30	DEMCO INC	GNLOP
10/28/2010	\$ 2,309.00	DESERT COMMUNICATION SYS II	GNLOP
10/28/2010	\$ 254.75	DR EDWARD GABALDON	GNLOP
10/28/2010	\$ 186.00	DURAN, GRACIELA	GNLOP
10/28/2010	\$ 8,558.83	EL PASO ISD	GNLOP
10/28/2010	\$ 1,025.00	EL PASO ZOO	GNLOP
10/28/2010	\$ 2,077.54	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/28/2010	\$ 3,427.69	EWING IRRIGATION	GNLOP
10/28/2010	\$ 189.71	FAR WEST SERVICES, INC	GNLOP
10/28/2010	\$ 14.24	FLORES, ROSA M.	GNLOP



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10/28/2010	\$ 1,872.40	FLOWERS BAKING CO, LLC	GNLOP
10/28/2010	\$ 338.88	FRANK'S SUPPLY COMPANY INC	GNLOP
10/28/2010	\$ 1,288.52	FRIEDMAN RECYCLING CO	GNLOP
10/28/2010	\$ 1,250.00	GALE GROUP	GNLOP
10/28/2010	\$ 20.00	GARCIA, MICHAEL	GNLOP
10/28/2010	\$ 20.00	GARCIA, OSCAR	GNLOP
10/28/2010	\$ 160.00	GARDEA, DAVID	GNLOP
10/28/2010	\$ 176.00	GARDEA, DAVID	GNLOP
10/28/2010	\$ 950.00	GOMEZ, JILL	GNLOP
10/28/2010	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/28/2010	\$ 240.75	HORIZON AUTO CENTER	GNLOP
10/28/2010	\$ 39,000.00	IMAGINATION STATION, INC	GNLOP
10/28/2010	\$ 200.00	JARVIS, SHANNON	GNLOP
10/28/2010	\$ 25.36	JIMENEZ, PEDRO	GNLOP
10/28/2010	\$ 55,909.78	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/28/2010	\$ 3,211.67	LAKESHORE LEARNING MATER	GNLOP
10/28/2010	\$ 18,714.18	LENOVO, INC	GNLOP
10/28/2010	\$ 20.00	LIRA, ERIKA	GNLOP
10/28/2010	\$ 239.75	LITTLEJOHN,JAMES	GNLOP
10/28/2010	\$ 542.23	LOWER VALLEY WATER DISTRICT	GNLOP
10/28/2010	\$ 2,068.00	LUJAN TRUCKING INC	GNLOP
10/28/2010	\$ 109.95	M & A TECHNOLOGY, INC	GNLOP
10/28/2010	\$ 546.25	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
10/28/2010	\$ 681.18	MARTIN TIRE COMPANY	GNLOP
10/28/2010	\$ 297.02	MARTINEZ, EDMOND	GNLOP
10/28/2010	\$ 439.57	MCGRAW-HILL SCHOOL SYSTEMS	GNLOP
10/28/2010	\$ 161.45	MCLIFF PARTNERS LTD	GNLOP
10/28/2010	\$ 14.00	MCNICOL, JOHN	GNLOP
10/28/2010	\$ 597.00	MEDS-PDN	GNLOP
10/28/2010	\$ 681.79	MEXI-SNAX CORPORATION	GNLOP
10/28/2010	\$ 2,951.79	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
10/28/2010	\$ 500.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
10/28/2010	\$ 3,562.00	NCS PEARSON	GNLOP
10/28/2010	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/28/2010	\$ 1,514.92	OCE IMAGISTICS	GNLOP
10/28/2010	\$ 46,249.34	OFFICE DEPOT, BSD	GNLOP
10/28/2010	\$ 100.00	ORNELAS TIRES	GNLOP
10/28/2010	\$ 10.00	OSTRANDER, MARTHA	GNLOP
10/28/2010	\$ 230.00	PC AUTOMATED CONTROLS, INC	GNLOP
10/28/2010	\$ 9,200.00	PEARSON LEARNING GROUP	GNLOP
10/28/2010	\$ 133.50	PERALTA, ANA	GNLOP
10/28/2010	\$ 250.00	PETTY CASH/CECY DELACRUZ	GNLOP
10/28/2010	\$ 741.99	PHONAK LLC	GNLOP
10/28/2010	\$ 119.80	PIZZA PROPERTIES, LTD	GNLOP
10/28/2010	\$ 85.55	POSITIVE PROMOTIONS	GNLOP



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10/28/2010	\$ 15,011.33	PRICE'S CREAMERIES	GNLOP
10/28/2010	\$ 1,134.00	PROFESSIONAL DOCUMENT SYSTEMS	GNLOP
10/28/2010	\$ 120.00	PROVIDENCE MEMORIAL HOSPITAL	GNLOP
10/28/2010	\$ 2,111.65	QUINTEROS MEAT INC	GNLOP
10/28/2010	\$ 7,540.00	REGION XIX ESC	GNLOP
10/28/2010	\$ 495.27	RISO,INC	GNLOP
10/28/2010	\$ 669.46	SAM'S CLUB	GNLOP
10/28/2010	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
10/28/2010	\$ 8,850.84	SBC	GNLOP
10/28/2010	\$ 83.62	SBC	GNLOP
10/28/2010	\$ 406.77	SBC	GNLOP
10/28/2010	\$ 334.15	SBC LONG DISTANCE	GNLOP
10/28/2010	\$ 283.43	SBC LONG DISTANCE	GNLOP
10/28/2010	\$ 268.38	SCHOOL HEALTH CORP	GNLOP
10/28/2010	\$ 4,647.43	SEGOVIA DISTRIBUTING INC	GNLOP
10/28/2010	\$ 410.82	HERITAGE OPERATING LP	GNLOP
10/28/2010	\$ 54.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/28/2010	\$ 107.68	SIERRA SPRINGS	GNLOP
10/28/2010	\$ 20.00	SINGH, MAGDALENA	GNLOP
10/28/2010	\$ 2,900.00	SKYWARD, INC	GNLOP
10/28/2010	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
10/28/2010	\$ 3,914.07	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/28/2010	\$ 3,507.52	SOUTHWEST TRANE	GNLOP
10/28/2010	\$ 183.00	SPECTRUM IMAGING SYSTEMS	GNLOP
10/28/2010	\$ 181.50	SPECTRUM PAPER CO INC	GNLOP
10/28/2010	\$ 17,867.50	SPRINGTIME JANITORIAL	GNLOP
10/28/2010	\$ 1,441.00	STADIUM SPORTS	GNLOP
10/28/2010	\$ 405.00	SUPER DUPER INC	GNLOP
10/28/2010	\$ 425.00	TASB PUBLICATIONS	GNLOP
10/28/2010	\$ 125.00	TASBO	GNLOP
10/28/2010	\$ 539.00	TECH DEPOT	GNLOP
10/28/2010	\$ 135.00	TEXAS AGRILIFE EXTENSION SERVICE	GNLOP
10/28/2010	\$ 390.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/28/2010	\$ 140.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/28/2010	\$ 130.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
10/28/2010	\$ 1,971.00	THIGPIN DISTRIBUTING, INC	GNLOP
10/28/2010	\$ 350.00	TOM GROWNEY EQUIPMENT,INC	GNLOP
10/28/2010	\$ 550.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
10/28/2010	\$ 2,985.84	TRIUMPH LEARNING	GNLOP
10/28/2010	\$ 241.55	TUNE IN	GNLOP
10/28/2010	\$ 60.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
10/28/2010	\$ 195.53	VALVERDE, PAMELA	GNLOP
10/28/2010	\$ 20.00	VARELA, MARIA	GNLOP
10/28/2010	\$ 15.00	VISTA MARKETS	GNLOP
10/28/2010	\$ 49.20	WEST TEXAS PROPANE	GNLOP



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10/28/2010	\$ 2,955.96	WW GRAINGER INC	GNLOP
10/28/2010	\$ 20.00	ZAMORA, ANDREA	GNLOP
10/28/2010	\$ 1,162.99	ZEP INC	GNLOP
11/1/2010	\$ 72.00	CARRASCO-SARABIA, OLIVIA	GNLOP
11/1/2010	\$ 168.05	HICKMAN,KELLYE	GNLOP
11/4/2010	\$ 100.00	ALMANZA, ROBERTO	GNLOP
11/4/2010	\$ 2,066.16	AMERICAN EXPRESS COTRAVEL	GNLOP
11/4/2010	\$ 65.00	AMERICAN RED CROSS	GNLOP
11/4/2010	\$ 183.51	AMERICAN MESSAGING SERVICES,	GNLOP
11/4/2010	\$ 152.70	ARGYLE WELDING SUPPLY	GNLOP
11/4/2010	\$ 40.00	ATHLETIC SUPPLY CO	GNLOP
11/4/2010	\$ 175.00	AZPEITIA, JOSHUA X	GNLOP
11/4/2010	\$ 1,745.70	B&H PHOTO VIDEO	GNLOP
11/4/2010	\$ 3,162.15	BAKER GLASS CO INC	GNLOP
11/4/2010	\$ 165.00	BELTRAN'S PRINTING, INC	GNLOP
11/4/2010	\$ 1,085.75	BORDER INDUSTRIAL MOTORS	GNLOP
11/4/2010	\$ 418.61	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/4/2010	\$ 165.00	BSN SPORTS	GNLOP
11/4/2010	\$ 427.01	BURMAX COMPANY, INC	GNLOP
11/4/2010	\$ 1,768.22	BUSINESS EDUCATION PUBLISHING,	GNLOP
11/4/2010	\$ 243.25	C & M PLAQUE & TROPHY INC	GNLOP
11/4/2010	\$ 3,433.55	OLIVAS MUSIC	GNLOP
11/4/2010	\$ 175.00	CASILLAS, MARIE	GNLOP
11/4/2010	\$ 439.99	CDW GOVERNMENT, INC	GNLOP
11/4/2010	\$ 100.00	CHAVEZ, RAFAEL III	GNLOP
11/4/2010	\$ 34,934.52	CITY OF EL PASO TEXAS	GNLOP
11/4/2010	\$ 182.08	CLINT ISD CATERING	GNLOP
11/4/2010	\$ 4,045.03	COMPLETE BOOK & MEDIA	GNLOP
11/4/2010	\$ 20.00	CORDERO, ROGELIO	GNLOP
11/4/2010	\$ 100.00	CORREA, MARIO	GNLOP
11/4/2010	\$ 2,370.22	DALE BOREN'S SERVICE SUPPLY	GNLOP
11/4/2010	\$ 6,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
11/4/2010	\$ 143.04	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/4/2010	\$ 736.02	DELL COMPUTER CORPORATION	GNLOP
11/4/2010	\$ 1,229.89	DESERT COMMUNICATIONS, INC	GNLOP
11/4/2010	\$ 515.21	ECOLAB INC	GNLOP
11/4/2010	\$ 81.00	EDUCATIONAL DESIGN CONSULTANTS	GNLOP
11/4/2010	\$ 31.85	EL PASO ISD	GNLOP
11/4/2010	\$ 109.00	EL PASO WATER SERVICE	GNLOP
11/4/2010	\$ 1,306.42	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/4/2010	\$ 7,033.37	ESCAMILLA & PONECK, INC	GNLOP
11/4/2010	\$ 30.00	ESTRADA, ARTURO	GNLOP
11/4/2010	\$ 157.88	ETA CUISENAIRE	GNLOP
11/4/2010	\$ 2,640.00	EWING IRRIGATION	GNLOP
11/4/2010	\$ 3,584.00	FEDEX KINKO'S	GNLOP



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11/4/2010	\$ 3,435.72	FERGUSON ENTERPRISES, INC	GNLOP
11/4/2010	\$ 57.65	FLINN SCIENFIC INC	GNLOP
11/4/2010	\$ 2,501.38	FLOWERS BAKING CO, LLC	GNLOP
11/4/2010	\$ 358.00	FRED PRYOR SEMINARS	GNLOP
11/4/2010	\$ 20.00	GARCIA, MICHAEL	GNLOP
11/4/2010	\$ 20.00	GARCIA, OSCAR	GNLOP
11/4/2010	\$ 444.95	HEINEMAN	GNLOP
11/4/2010	\$ 35.48	HERFF JONES	GNLOP
11/4/2010	\$ 20.00	HERNANDEZ, JOE	GNLOP
11/4/2010	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
11/4/2010	\$ 63.19	HOGUE, PATRICIA	GNLOP
11/4/2010	\$ 3,914.44	HORIZON REGIONAL MUNICIPAL	GNLOP
11/4/2010	\$ 118.00	IDEAS	GNLOP
11/4/2010	\$ 2,912.14	INTEGRATED FOOD SERVICE	GNLOP
11/4/2010	\$ 664.52	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/4/2010	\$ 75.00	JUAREZ, SERGIO	GNLOP
11/4/2010	\$ 29.00	KAGAN COOPERATIVE LEARNING	GNLOP
11/4/2010	\$ 50,392.81	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/4/2010	\$ 469.10	LAKESHORE LEARNING MATER	GNLOP
11/4/2010	\$ 45,962.20	LENOVO, INC	GNLOP
11/4/2010	\$ 5,652.57	LOWER VALLEY WATER DISTRICT	GNLOP
11/4/2010	\$ 150.00	LUGO III, ENRIQUE	GNLOP
11/4/2010	\$ 500.00	LUNCH BYTE SYSTEMS, INC	GNLOP
11/4/2010	\$ 2,216.90	M & A TECHNOLOGY, INC	GNLOP
11/4/2010	\$ 109.98	MARTIN TIRE COMPANY	GNLOP
11/4/2010	\$ 600.00	MARTINEZ, ERIC	GNLOP
11/4/2010	\$ 356.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
11/4/2010	\$ 1,027.50	MBKB ENCOMPASS INC	GNLOP
11/4/2010	\$ 885.66	MEXI-SNAX CORPORATION	GNLOP
11/4/2010	\$ 30.00	MONARREZ, JANENE	GNLOP
11/4/2010	\$ 1,121.21	MOORE MEDICAL	GNLOP
11/4/2010	\$ 125.00	MUNOZ, JUAN	GNLOP
11/4/2010	\$ 1,000.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
11/4/2010	\$ 93.33	NASCO	GNLOP
11/4/2010	\$ 95.00	NASSP	GNLOP
11/4/2010	\$ 847.12	O'REILLY AUTO PARTS	GNLOP
11/4/2010	\$ 8,732.75	OFFICE DEPOT, BSD	GNLOP
11/4/2010	\$ 100.00	ORTEGA, EDWARD	GNLOP
11/19/2010	\$ (225.00)	PADILLA, JOEL	GNLOP
11/4/2010	\$ 225.00	PADILLA, JOEL	GNLOP
11/4/2010	\$ 377.00	PAPER CHASE	GNLOP
11/4/2010	\$ 23.36	PARSONS, JUDY	GNLOP
11/4/2010	\$ 100.00	PERALES, RICARDO	GNLOP
11/4/2010	\$ 75.00	PEREZ, DANIEL	GNLOP
11/4/2010	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/4/2010	\$ 14,699.16	PRICE'S CREAMERIES	GNLOP
11/4/2010	\$ 1,468.90	QUINTEROS MEAT INC	GNLOP
11/4/2010	\$ 2,241.73	REDBURN TIRE CO	GNLOP
11/4/2010	\$ 200.00	REGION XIX ESC	GNLOP
11/4/2010	\$ 600.00	RI-TECH DRUG TESTING	GNLOP
11/4/2010	\$ 75.00	RICO, MANUEL	GNLOP
11/4/2010	\$ 375.54	RISO,INC	GNLOP
11/4/2010	\$ 225.00	RODRIGUEZ, JOE	GNLOP
11/4/2010	\$ 2,261.91	SAM'S CLUB	GNLOP
11/4/2010	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
11/4/2010	\$ 12,636.71	SBC	GNLOP
11/4/2010	\$ 396.21	SCHOOL HEALTH CORP	GNLOP
11/4/2010	\$ 267.20	SCHOOL SPECIALTY, INC	GNLOP
11/4/2010	\$ 18,000.00	SCIQUEST, INC	GNLOP
11/4/2010	\$ 3,884.95	SEGOVIA DISTRIBUTING INC	GNLOP
11/4/2010	\$ 3,726.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/4/2010	\$ 21.62	SIERRA SPRINGS	GNLOP
11/4/2010	\$ 50.00	SINGH, MAGDALENA	GNLOP
11/4/2010	\$ 14,500.00	SKYWARD, INC	GNLOP
11/4/2010	\$ 3,825.50	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/4/2010	\$ 584.77	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/4/2010	\$ 1,520.00	SOUTHWEST TRANE	GNLOP
11/4/2010	\$ 1,562.85	SOUTHWEST FOOD SERVICE, LLC	GNLOP
11/4/2010	\$ 1,346.50	STADIUM SPORTS	GNLOP
11/4/2010	\$ 451.60	TASB PUBLICATIONS	GNLOP
11/4/2010	\$ 7,075.12	TEACHER CREATED MATERIALS, INC	GNLOP
11/4/2010	\$ 4,500.00	TEMPLETON DEMOGRAPHICS	GNLOP
11/4/2010	\$ 470.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
11/4/2010	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
11/4/2010	\$ 272.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
11/4/2010	\$ 20.00	TORRES, MABEL	GNLOP
11/4/2010	\$ 87.50	TOVAR, JESUS	GNLOP
11/4/2010	\$ 1,135.12	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/4/2010	\$ 98.00	UNIFIRST	GNLOP
11/4/2010	\$ 1,680.00	WEST TEXAS COUNTY COURIER	GNLOP
11/4/2010	\$ 24.00	WEST TEXAS PROPANE	GNLOP
11/4/2010	\$ 3,710.80	WESTERN REFINING WHOLESALE INC	GNLOP
11/4/2010	\$ 631.02	WILLIAM V MACGILL & CO	GNLOP
11/4/2010	\$ 468.29	WW GRAINGER INC	GNLOP
11/4/2010	\$ 335.40	XM FOR BUSINESS	GNLOP
11/4/2010	\$ 88.00	ALVARADO, LORENA	GNLOP
11/4/2010	\$ 698.00	ARRIAGA, ARLEEN	GNLOP
11/4/2010	\$ 646.95	BLACK, HELEN	GNLOP
11/4/2010	\$ 132.00	BOUTWELL, NICHOLLE	GNLOP
11/4/2010	\$ 311.20	BURDS, CARMEN G	GNLOP



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11/4/2010	\$ 914.67	CHEVRON USA INC	GNLOP
11/4/2010	\$ 102.00	CLINE, DONNA	GNLOP
11/18/2010	\$ (102.00)	CLINE, DONNA	GNLOP
11/4/2010	\$ 346.70	DE LA CRUZ, CECILIA	GNLOP
11/18/2010	\$ (346.70)	DE LA CRUZ, CECILIA	GNLOP
11/4/2010	\$ 40.00	DELGADO, MARIA	GNLOP
11/4/2010	\$ 291.38	DENNING, NORMA	GNLOP
11/4/2010	\$ 168.00	HICKMAN,KELLYE	GNLOP
11/4/2010	\$ 216.44	JARVIS, SHANNON	GNLOP
11/4/2010	\$ 1,621.00	JIMENEZ, FRANK	GNLOP
11/4/2010	\$ 138.00	LARGE, MELANIE	GNLOP
11/4/2010	\$ 138.00	LEWIS, EVA	GNLOP
11/4/2010	\$ 6.64	LOZANO, RAMON	GNLOP
11/4/2010	\$ 646.95	MACIAS, OMAR	GNLOP
11/4/2010	\$ 376.97	MACIAS, ALFREDO	GNLOP
11/4/2010	\$ 316.70	MAES, LETICIA	GNLOP
11/4/2010	\$ 35.00	MARTINEZ, ERICK	GNLOP
11/4/2010	\$ 311.20	MENDOZA, TANIA	GNLOP
11/4/2010	\$ 376.97	MICHAEL, DEBORAH	GNLOP
11/4/2010	\$ 291.38	PATTI,WILLIAM J	GNLOP
11/4/2010	\$ 311.20	PENA, BARBARA	GNLOP
11/4/2010	\$ 696.09	PETERSON, ANGELA	GNLOP
11/4/2010	\$ 1,573.00	PRESTWOOD, HOWARD	GNLOP
11/4/2010	\$ 138.00	QUEZADA, EVA	GNLOP
11/4/2010	\$ 291.38	SAENZ, MARIA G.	GNLOP
11/4/2010	\$ 1,079.37	SALAS, RAUL	GNLOP
11/4/2010	\$ 660.99	SALAZAR, HUGO	GNLOP
11/4/2010	\$ 8.40	SHELL FLEET PLUS	GNLOP
11/4/2010	\$ 88.00	SORIA, BEATRIZ	GNLOP
11/4/2010	\$ 770.00	UIL REGION 22	GNLOP
11/4/2010	\$ 375.00	UIL REGION 22	GNLOP
11/4/2010	\$ 698.00	VENZOR, ANGELICA	GNLOP
11/4/2010	\$ 646.95	WEESE, ADDA	GNLOP
11/4/2010	\$ 18.33	WILLIAMS, KIMBERLY	GNLOP
11/11/2010	\$ 272.00	A PHOTO IDENTIFICATION	GNLOP
11/11/2010	\$ 7,777.90	ADVANCE FOOD CO,INC	GNLOP
11/11/2010	\$ 230.00	ALAMO AUTO GLASS	GNLOP
11/11/2010	\$ 12,933.00	ALERT SERVICES, INC	GNLOP
11/11/2010	\$ 11,700.00	EAST SIDE ENTREES, INC	GNLOP
11/11/2010	\$ 93.98	ALVAREZ, RUDY	GNLOP
11/11/2010	\$ 558.46	AMERICAN EXPRESS COTRAVEL	GNLOP
11/11/2010	\$ 35.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/11/2010	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
11/11/2010	\$ 2,062.80	BAKER & TAYLOR,INC	GNLOP
11/11/2010	\$ 528.00	BEACH, ALMA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/11/2010	\$ 246.82	BEST BUY GOVERNMENT	GNLOP
11/11/2010	\$ 911.30	BSN SPORTS	GNLOP
11/11/2010	\$ 10.40	CADE, LAURA	GNLOP
11/11/2010	\$ 104.00	CALDERON, CARINA	GNLOP
11/11/2010	\$ 2,023.08	CDW GOVERNMENT, INC	GNLOP
11/11/2010	\$ 136.00	CHACON, RICHARD	GNLOP
11/11/2010	\$ 555.00	CHANCELLOR, KANEQUA	GNLOP
11/11/2010	\$ 720.00	CHAVARRIA, JOEL	GNLOP
11/11/2010	\$ 1,420.80	CLARKE DIST CO	GNLOP
11/11/2010	\$ 1,942.00	D & H DISTRIBUTING CO	GNLOP
11/11/2010	\$ 40.00	DANNER, RANDY	GNLOP
11/11/2010	\$ 480.00	DARANCOU, BEATRIZ	GNLOP
11/11/2010	\$ 425.71	DAWSON, RONALD	GNLOP
11/11/2010	\$ 1,986.17	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/11/2010	\$ 581.57	DELL COMPUTER CORPORATION	GNLOP
11/11/2010	\$ 1,980.99	DEMCO INC	GNLOP
11/11/2010	\$ 114.84	DICK BLICK ART MATERIALS	GNLOP
11/11/2010	\$ 4,114.88	DICKASON PERSONNEL SERVICES	GNLOP
11/11/2010	\$ 35.94	DR EDWARD GABALDON	GNLOP
11/11/2010	\$ 68.10	ECOLAB INC	GNLOP
11/11/2010	\$ 6,288.52	EL PASO WATER SERVICE	GNLOP
11/11/2010	\$ 3,342.85	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/11/2010	\$ 555.00	ESTRADA-KEITH, NORMA	GNLOP
11/11/2010	\$ 843.52	ETA CUISENAIRE	GNLOP
11/11/2010	\$ 78.56	FEDEX	GNLOP
11/11/2010	\$ 20.85	FLOCABULARY, LLC	GNLOP
11/11/2010	\$ 555.00	FLORES, MARGARITA S	GNLOP
11/11/2010	\$ 500.00	FLORES, PETE	GNLOP
11/11/2010	\$ 4,756.79	FLOWERS BAKING CO, LLC	GNLOP
11/11/2010	\$ 690.00	FOLLETT SOFTWARE CO	GNLOP
11/11/2010	\$ 90.80	FOLLETT LIBRARY RESOURCES	GNLOP
11/11/2010	\$ 2,856.48	GALE GROUP	GNLOP
11/11/2010	\$ 480.00	GARCIA, ANA	GNLOP
11/11/2010	\$ 9.79	GARCIA, CECILIA	GNLOP
11/11/2010	\$ 555.00	GARZA, HOLLY	GNLOP
11/11/2010	\$ 555.00	GEE, JAMES	GNLOP
11/11/2010	\$ 28.48	GONZALES, OLGA	GNLOP
11/11/2010	\$ 44.72	GONZALEZ, JENNY	GNLOP
11/11/2010	\$ 36.07	HILL, JUSTIN	GNLOP
11/11/2010	\$ 7,360.98	HOME DEPOT	GNLOP
11/11/2010	\$ 815.23	HORIZON REGIONAL MUNICIPAL	GNLOP
11/11/2010	\$ 132.16	JIMENEZ, PEDRO	GNLOP
11/11/2010	\$ 48.00	JIMENEZ, RAY	GNLOP
11/11/2010	\$ 18,494.00	JM SMUCKER LLC	GNLOP
11/11/2010	\$ 408.80	JOHNSTONE SUPPLY OF EL PASO	GNLOP



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11/11/2010	\$ 8,796.80	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
11/11/2010	\$ 268.00	LA UNION MAZE, LLC	GNLOP
11/11/2010	\$ 32,930.51	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/11/2010	\$ 299.00	LAKESHORE LEARNING MATER	GNLOP
11/11/2010	\$ 11,466.00	LENOVO, INC	GNLOP
11/11/2010	\$ 555.00	LEROY, BASILISA	GNLOP
11/11/2010	\$ 48.00	LEWIS, CHARLES	GNLOP
11/11/2010	\$ 108.00	LITTLEJOHN,JAMES	GNLOP
11/11/2010	\$ 361.20	LOOMIS,ANNETTE	GNLOP
11/11/2010	\$ 555.00	LOPEZ, OLGA E.	GNLOP
11/11/2010	\$ 2,592.50	M & A TECHNOLOGY, INC	GNLOP
11/11/2010	\$ 696.34	M & F WHOLESALE	GNLOP
11/11/2010	\$ 472.00	MARTINEZ, ROSUEL	GNLOP
11/11/2010	\$ 1,250.00	MCCOMAS & ASSOCIATES	GNLOP
11/11/2010	\$ 35.00	MELENDEZ, HERIBERTO	GNLOP
11/11/2010	\$ 516.00	MENA, TERRI	GNLOP
11/11/2010	\$ 658.68	MENTORING MINDS, LP	GNLOP
11/11/2010	\$ 1,002.80	MEXI-SNAX CORPORATION	GNLOP
11/11/2010	\$ 48.00	MORENO, ARMANDO	GNLOP
11/11/2010	\$ 136.00	MORENO, JAMES	GNLOP
11/11/2010	\$ 3,198.00	MUSICIANS FRIENDS INC.	GNLOP
11/11/2010	\$ 427.20	NELSON, BETTY	GNLOP
11/11/2010	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
11/11/2010	\$ 7.83	OCE IMAGISTICS	GNLOP
11/11/2010	\$ 14,717.93	OFFICE DEPOT, BSD	GNLOP
11/11/2010	\$ 80.00	PADILLA, GERARDO JR	GNLOP
11/11/2010	\$ 28.93	PERALTA, ANA	GNLOP
11/11/2010	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
11/11/2010	\$ 555.00	POWELL, JONATHAN D	GNLOP
11/11/2010	\$ 17,925.60	PRICE'S CREAMERIES	GNLOP
11/11/2010	\$ 1,450.70	QUINTEROS MEAT INC	GNLOP
11/11/2010	\$ 48.00	RAMOS, ARTHUR	GNLOP
11/11/2010	\$ 50.99	RENAISSANCE LEARNING, INC	GNLOP
11/11/2010	\$ 555.00	REYES, YVONNE	GNLOP
11/11/2010	\$ 100.00	RICO, MANUEL	GNLOP
11/11/2010	\$ 606.05	RITCHEY, GARRETT L	GNLOP
11/11/2010	\$ 456.00	RUNDELL, GARY	GNLOP
11/11/2010	\$ 555.00	SALAS, LETICIA M	GNLOP
11/11/2010	\$ 100.00	SALAS, ROBERT	GNLOP
11/11/2010	\$ 337.94	SAM'S CLUB	GNLOP
11/11/2010	\$ 653.30	SCHOOL HEALTH CORP	GNLOP
11/11/2010	\$ 1,875.37	SCHOOL SPECIALTY, INC	GNLOP
11/11/2010	\$ 5,270.45	SEGOVIA DISTRIBUTING INC	GNLOP
11/11/2010	\$ 274.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/11/2010	\$ 334.37	SIERRA SPRINGS	GNLOP



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11/11/2010	\$ 550.00	SOCORRO ISD	GNLOP
11/11/2010	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
11/11/2010	\$ 3,635.28	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/11/2010	\$ 1,366.52	SPECTRUM PAPER CO INC	GNLOP
11/11/2010	\$ 23,594.10	SPENCER REED GROUP LLC	GNLOP
11/11/2010	\$ 1,171.00	STADIUM SPORTS	GNLOP
11/11/2010	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
11/11/2010	\$ 2,355.00	TASA	GNLOP
11/11/2010	\$ 2,700.00	TASB PUBLICATIONS	GNLOP
11/11/2010	\$ 20,600.00	TEACHER CREATED MATERIALS, INC	GNLOP
11/11/2010	\$ 198.00	TEXAS EDUCATION NEWS	GNLOP
11/11/2010	\$ 2,315.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/11/2010	\$ 657.24	TRUAX, JULIA	GNLOP
11/11/2010	\$ 72.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
11/11/2010	\$ 10,005.95	VERIZON WIRELESS MESSAGING	GNLOP
11/11/2010	\$ 8,295.00	VOYAGER EXPANDED LEARNING	GNLOP
11/11/2010	\$ 35.28	WEST TEXAS PROPANE	GNLOP
11/11/2010	\$ 3,799.39	WW GRAINGER INC	GNLOP
11/17/2010	\$ 7,734.00	ADVANCE FOOD CO,INC	GNLOP
11/17/2010	\$ 51,806.88	EAST SIDE ENTREES, INC	GNLOP
11/17/2010	\$ 579.61	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/17/2010	\$ 10,444.94	DICKASON PERSONNEL SERVICES	GNLOP
11/17/2010	\$ 68.10	ECOLAB INC	GNLOP
11/17/2010	\$ 3,163.24	FLOWERS BAKING CO, LLC	GNLOP
11/17/2010	\$ 27,741.00	JM SMUCKER LLC	GNLOP
11/17/2010	\$ 93,043.20	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/17/2010	\$ 1,821.64	MEXI-SNAX CORPORATION	GNLOP
11/17/2010	\$ 95.84	PIZZA PROPERTIES, LTD	GNLOP
11/17/2010	\$ 32,187.85	PRICE'S CREAMERIES	GNLOP
11/17/2010	\$ 484.20	QUINTEROS MEAT INC	GNLOP
11/17/2010	\$ 8,744.70	SEGOVIA DISTRIBUTING INC	GNLOP
11/17/2010	\$ 9,737.32	SPENCER REED GROUP LLC	GNLOP
11/17/2010	\$ 40.40	BARAJAS, ROSELIND	GNLOP
11/17/2010	\$ 664.00	CANDELARIA, RAUL	GNLOP
11/17/2010	\$ 348.60	CHAVEZ, RENE	GNLOP
11/17/2010	\$ 20,160.49	CLINT ISD BUS TRAVEL	GNLOP
11/17/2010	\$ 357.50	CLINT ISD VAN TRAVEL	GNLOP
11/17/2010	\$ 88.00	DANNER, RANDY	GNLOP
1/21/2011	\$ (88.00)	DANNER, RANDY	GNLOP
11/17/2010	\$ 1.54	DELGADO, ASTRID	GNLOP
11/17/2010	\$ 208.00	HERNANDEZ, MICHELLE	GNLOP
11/17/2010	\$ 90.00	HERNANDEZ, JAVIER	GNLOP
11/17/2010	\$ 31.25	HERNANDEZ, SANDRA	GNLOP
11/17/2010	\$ 1,000.00	HOCKING,DAWN	GNLOP
11/17/2010	\$ 1,456.00	JARVIS, SHANNON	GNLOP



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11/17/2010	\$ 542.80	KAHOE, ROSA	GNLOP
11/17/2010	\$ 32.74	KEYS, ELIDA	GNLOP
11/17/2010	\$ 388.60	MCCARTHY, ESTHER	GNLOP
11/17/2010	\$ 12.38	MILLER, SHARON	GNLOP
11/17/2010	\$ 1.55	PINA, GUADALUPE	GNLOP
11/17/2010	\$ 170.00	RAMOS, DANNY	GNLOP
11/17/2010	\$ 170.00	RAMOS, DANNY	GNLOP
11/17/2010	\$ 170.00	RAMOS, DANNY	GNLOP
11/17/2010	\$ 206.00	RAMOS, DANNY	GNLOP
11/17/2010	\$ 144.00	RIVERA, NAOMI	GNLOP
11/17/2010	\$ 327.84	RUEDA, ARMANDO	GNLOP
11/17/2010	\$ 538.80	SNOOK, DAVE	GNLOP
11/17/2010	\$ 42.40	SOTO, GABRIELA	GNLOP
11/17/2010	\$ 90.00	TASB EXECUTIVE SEARCH SERVICES	GNLOP
3/25/2011	\$ (90.00)	TASB EXECUTIVE SEARCH SERVICES	GNLOP
11/17/2010	\$ 545.00	TASBO	GNLOP
11/17/2010	\$ 640.00	TELAS, DAVID	GNLOP
11/17/2010	\$ 120.00	TEXAS HIGH SCHOOL BASEBALL COACHES ASSN.	GNLOP
11/17/2010	\$ 712.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
11/17/2010	\$ 375.00	UIL REGION 22	GNLOP
11/17/2010	\$ 209.45	AFFILIATED TELEPHONE INC	GNLOP
11/17/2010	\$ 1,920.00	AGUILAR-HOLGUIN, SYLVIA	GNLOP
11/17/2010	\$ 104.94	ARGYLE WELDING SUPPLY	GNLOP
11/17/2010	\$ 10,000.00	AVANCE-EL PASO, INC	GNLOP
11/17/2010	\$ 75.00	AZCARATE,, CARLOS	GNLOP
11/17/2010	\$ 100.00	AZPEITIA, JOSHUA X	GNLOP
11/17/2010	\$ 542.50	BARKER HAUS KENNEL	GNLOP
11/17/2010	\$ 860.00	BORDER INDUSTRIAL MOTORS	GNLOP
11/17/2010	\$ 270.93	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/17/2010	\$ 563.82	BUSINESS INTERIORS	GNLOP
11/17/2010	\$ 8,460.19	C & R DISTRIBUTING CO	GNLOP
11/17/2010	\$ 5,000.00	CAMBIUM LEARNING, INC.	GNLOP
11/17/2010	\$ 150.00	CASILLAS, MARIE	GNLOP
11/17/2010	\$ 34.00	CDW GOVERNMENT, INC	GNLOP
11/17/2010	\$ 1,450.00	CITY FENCE & PIPE CO	GNLOP
11/17/2010	\$ 17.16	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
11/17/2010	\$ 268.00	CLAIMS ASSOCIATION OF EL PASO	GNLOP
11/17/2010	\$ 492.50	CLINT ISD CATERING (SWFE)	GNLOP
11/17/2010	\$ 406.23	COASTAL TRAINING TECHNOLOGIES CORP.	GNLOP
11/17/2010	\$ 63.54	COMPLETE BOOK & MEDIA	GNLOP
11/17/2010	\$ 60.00	CORTEZ, YEDITH	GNLOP
11/17/2010	\$ 3,434.65	DALE BOREN'S SERVICE SUPPY	GNLOP
11/17/2010	\$ 1,014.98	DAVID'S APPAREL, INC	GNLOP
11/17/2010	\$ 880.87	DESERT COMMUNICATIONS, INC	GNLOP
11/17/2010	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/17/2010	\$ 25.00	DOKA/VAZQUEZ EYE CENTER	GNLOP
11/17/2010	\$ 184.00	EL PASO WATER SERVICE	GNLOP
11/17/2010	\$ 7,194.19	EL PASO DISPOSAL	GNLOP
11/17/2010	\$ 390.64	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/17/2010	\$ 3,227.40	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	GNLOP
11/17/2010	\$ 5,975.38	EWING IRRIGATION	GNLOP
11/17/2010	\$ 132.44	FERGUSON ENTERPRISES, INC	GNLOP
11/17/2010	\$ 25.81	FLORES, ROSA M.	GNLOP
11/17/2010	\$ 600.00	FRANCO, ROXANNE R	GNLOP
11/17/2010	\$ 20.00	GARCIA, OSCAR	GNLOP
11/17/2010	\$ 23.14	GONZALEZ, ROSANGELICA	GNLOP
11/17/2010	\$ 51.29	GRAYBAR ELECTRIC CO, INC	GNLOP
11/17/2010	\$ 2,500.00	GREATER EL PASO CHAMBER OF COMMERCE	GNLOP
11/17/2010	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
11/17/2010	\$ 10.00	HERNANDEZ, JOE	GNLOP
11/17/2010	\$ 89.99	HILL, JUSTIN	GNLOP
11/17/2010	\$ 33,606.66	FABEN'S OIL CO.	GNLOP
11/17/2010	\$ 2,922.00	INTERNATIONAL QUALITY PRODUCTS	GNLOP
11/17/2010	\$ 911.34	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/17/2010	\$ 4,400.00	LEARNING COM	GNLOP
11/17/2010	\$ 153.57	LENOVO, INC	GNLOP
11/17/2010	\$ 566.30	LONGHORN DISTRIBUTING	GNLOP
11/17/2010	\$ 100.00	LUGO III, ENRIQUE	GNLOP
11/17/2010	\$ 514.70	MARTIN TIRE COMPANY	GNLOP
11/17/2010	\$ 587.50	MARTINEZ, ERIC	GNLOP
11/17/2010	\$ 216.20	MCLIFF PARTNERS LTD	GNLOP
11/17/2010	\$ 2,945.97	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
11/17/2010	\$ 10.00	MONARREZ, JANENE	GNLOP
11/17/2010	\$ 225.00	MUNOZ, JUAN	GNLOP
11/17/2010	\$ 78.00	NCTM	GNLOP
11/17/2010	\$ 1,167.60	O'REILLY AUTO PARTS	GNLOP
11/17/2010	\$ 715.64	OCE IMAGISTICS	GNLOP
11/17/2010	\$ 6,511.43	OFFICE DEPOT, BSD	GNLOP
11/17/2010	\$ 16.00	ORNELAS TIRES	GNLOP
11/17/2010	\$ 225.00	OROZCO, ERIC	GNLOP
11/17/2010	\$ 300.00	PADILLA, JOEL	GNLOP
11/17/2010	\$ 900.00	PAPER CHASE	GNLOP
11/17/2010	\$ 150.00	PORRAS, STEVE	GNLOP
11/17/2010	\$ 2,000.00	REGION XIX ESC	GNLOP
11/17/2010	\$ 170.80	RICO, MANUEL	GNLOP
11/17/2010	\$ 227.29	RISO, INC	GNLOP
11/17/2010	\$ 150.00	RODRIGUEZ, JOE	GNLOP
11/17/2010	\$ 671.86	SAM'S CLUB	GNLOP
11/17/2010	\$ 10.00	SANCHEZ, ROSAMARIA	GNLOP
11/17/2010	\$ 726.00	SBC	GNLOP



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11/17/2010	\$ 1,170.00	SBC	GNLOP
11/17/2010	\$ 367.20	SBC LONG DISTANCE	GNLOP
11/17/2010	\$ 32.50	SCHOOL ADMINISTRATORS' PUBLISHING COMPANY INC	GNLOP
11/17/2010	\$ 1,000.00	SCHULTE, DON	GNLOP
11/17/2010	\$ 589.69	HERITAGE OPERATING LP	GNLOP
11/17/2010	\$ 700.00	SIERRA VISTA WHOLESALE GROWERS	GNLOP
11/17/2010	\$ 20.00	SINGH, MAGDALENA	GNLOP
11/17/2010	\$ 106.36	SOTO, GABRIELA	GNLOP
11/17/2010	\$ 121.24	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/17/2010	\$ 7,024.91	SOUTHWEST TRANE	GNLOP
11/17/2010	\$ 369.96	SPECTRUM PAPER CO INC	GNLOP
11/17/2010	\$ 17,867.50	SPRINGTIME JANITORIAL	GNLOP
11/17/2010	\$ 190.00	SUBSTITUTE TEACHING DIV OF STEDI	GNLOP
11/17/2010	\$ 925.00	SUN CITY ANALYTICAL, INC	GNLOP
11/17/2010	\$ 170.00	TASBO	GNLOP
11/17/2010	\$ 2,721.98	TEXAS GAS SERVICE	GNLOP
11/17/2010	\$ 329.00	SAUCEDO COMPANY, THE	GNLOP
11/17/2010	\$ 623.00	THIGPIN DISTRIBUTING, INC	GNLOP
11/17/2010	\$ 87.50	TOVAR, JESUS	GNLOP
11/17/2010	\$ 2,258.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/17/2010	\$ 53.10	UNIFIRST	GNLOP
11/17/2010	\$ 800.00	UNIVAR USA INC	GNLOP
11/17/2010	\$ 10.00	VARELA, MARIA	GNLOP
11/17/2010	\$ 70.32	WEST TEXAS PROPANE	GNLOP
11/17/2010	\$ 63.14	WW GRAINGER INC	GNLOP
11/17/2010	\$ 22,974.00	XEROX CORPORATION	GNLOP
11/17/2010	\$ 20.00	ZAMORA, ANDREA	GNLOP
11/17/2010	\$ 125.00	GONZALEZ, ALFRED	GNLOP
11/17/2010	\$ 2,470.05	AMERICAN LEGACY PUBLISHING	GNLOP
11/17/2010	\$ 448.25	ANGELUS CLEANERS	GNLOP
11/17/2010	\$ 329.90	ARGYLE WELDING SUPPLY	GNLOP
11/17/2010	\$ 219.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
11/17/2010	\$ 787.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/17/2010	\$ 11,090.50	ATHLETIC SUPPLY CO	GNLOP
11/17/2010	\$ 650.00	BORDER SAN-A-CAN	GNLOP
11/17/2010	\$ 440.00	BSN SPORTS	GNLOP
11/17/2010	\$ 3,133.45	OLIVAS MUSIC	GNLOP
11/17/2010	\$ 1,172.85	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
11/17/2010	\$ 1,009.73	CDW GOVERNMENT, INC	GNLOP
11/17/2010	\$ 1,394.80	CLARKE DIST CO	GNLOP
11/17/2010	\$ 1,713.26	COMPLETE BOOK & MEDIA	GNLOP
11/17/2010	\$ 2,225.17	CTB/MCGRAW HILL	GNLOP
11/17/2010	\$ 672.00	DALE BOREN'S SERVICE SUPPLY	GNLOP
11/17/2010	\$ 229.89	DEMCO INC	GNLOP
11/17/2010	\$ 456.59	DESERT COMMUNICATIONS, INC	GNLOP



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11/17/2010	\$ 647.44	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/17/2010	\$ 190.96	ERASER DUST	GNLOP
11/17/2010	\$ 120.15	FLINN SCIENFIC INC	GNLOP
11/17/2010	\$ 1,527.73	FOLLETT LIBRARY RESOURCES	GNLOP
11/17/2010	\$ 200.00	FRAIRE, OSCAR	GNLOP
11/17/2010	\$ 2,067.40	GBC	GNLOP
11/17/2010	\$ 31.59	HERFF JONES	GNLOP
11/17/2010	\$ 1,175.62	HOME DEPOT	GNLOP
11/17/2010	\$ 316.31	HOUGHTON MIFFLIN HARCOURT	GNLOP
11/17/2010	\$ 4,073.73	HUBERT COMPANY LLC	GNLOP
11/17/2010	\$ 253.00	HW WILSON COMPANY	GNLOP
11/17/2010	\$ 1,159.84	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/17/2010	\$ 3,912.66	LAKESHORE LEARNING MATER	GNLOP
11/17/2010	\$ 156.00	LAUN-DRY SUPPLY CO INC	GNLOP
11/17/2010	\$ 91,869.00	LENOVO, INC	GNLOP
11/17/2010	\$ 1,273.28	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/17/2010	\$ 10,895.25	MENTORING MINDS, LP	GNLOP
11/17/2010	\$ 234.32	MOORE MEDICAL	GNLOP
11/17/2010	\$ 176.00	NASSP	GNLOP
11/17/2010	\$ 5,624.64	NINE ENTERPRISES, INC	GNLOP
11/17/2010	\$ 21,165.27	OFFICE DEPOT, BSD	GNLOP
11/17/2010	\$ 6,707.61	OPAL BOOZ & ASSOC	GNLOP
11/17/2010	\$ 2,520.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
11/17/2010	\$ 50.00	POT BELLY'S INC	GNLOP
11/17/2010	\$ 10,740.85	REALITYWORKS	GNLOP
11/17/2010	\$ 1,389.14	REGION XIX ESC	GNLOP
11/17/2010	\$ 146.58	SAM'S CLUB	GNLOP
11/17/2010	\$ 246.63	SCANTRON CORPORATION	GNLOP
11/17/2010	\$ 688.80	SCHOOL HEALTH CORP	GNLOP
11/17/2010	\$ 775.77	SCHOOL SPECIALTY, INC	GNLOP
11/17/2010	\$ 2,483.70	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
11/17/2010	\$ 9,042.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/17/2010	\$ 2,309.39	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/17/2010	\$ 285.00	SOUTHWEST TRANE	GNLOP
11/17/2010	\$ 209.14	SURRATT ELEMENTARY	GNLOP
11/17/2010	\$ 6,615.00	TEACHSCAPE, INC	GNLOP
11/17/2010	\$ 183.92	TECH DEPOT	GNLOP
11/17/2010	\$ 2,995.00	TESTOUT CORPORATION	GNLOP
11/17/2010	\$ 100.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
11/17/2010	\$ 58.56	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/17/2010	\$ 3,500.00	VALLEY SPEECH LANGUAGE & LEARNING CENTER	GNLOP
11/17/2010	\$ 200.00	WALDEN, JONATHAN	GNLOP
11/17/2010	\$ 418.28	WILLIAM D SURRATT ELEMENTARY	GNLOP
11/17/2010	\$ 598.63	WW GRAINGER INC	GNLOP
11/19/2010	\$ 412.51	AMERICO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2010	\$ 5,040.50	ATPE	GNLOP
11/19/2010	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
11/19/2010	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
11/19/2010	\$ 8,426.13	CLINT EDUCATORS ASSOCIATION	GNLOP
11/19/2010	\$ 1,401.00	CLINT ISD SUNSHINE	GNLOP
11/19/2010	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
11/19/2010	\$ 12,935.64	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
11/19/2010	\$ 251.69	ECMC	GNLOP
11/19/2010	\$ 232.56	ECMC	GNLOP
11/19/2010	\$ 7,379.24	EP FITNESS	GNLOP
11/19/2010	\$ 30,425.43	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 5,604.74	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 64,458.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 9,946.92	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 8,664.08	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 12,793.54	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 87,941.58	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/19/2010	\$ 161.64	GENERAL REVENUE CORPORATION	GNLOP
11/19/2010	\$ 56.75	LEGAL PLANS, USA	GNLOP
11/19/2010	\$ 900.00	REGION XIX ESC	GNLOP
11/19/2010	\$ 174.19	TASSP	GNLOP
11/19/2010	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
11/19/2010	\$ 171.70	TEPSA INSTITUTE	GNLOP
11/19/2010	\$ 378.45	TEXAS AFT/PEG	GNLOP
11/19/2010	\$ 70.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
11/19/2010	\$ 1,842.10	TEXAS GUARANTEED STUDENT	GNLOP
11/19/2010	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
11/19/2010	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
11/19/2010	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
11/19/2010	\$ 1,426.50	UNITED WAY OF EL PASO	GNLOP
11/19/2010	\$ 500.00	UNIV OF TEXAS AT EL PASO	GNLOP
11/19/2010	\$ 4,491.00	UNUM LIFE INSURANCE	GNLOP
11/19/2010	\$ 2,521.78	UNUM LIFE INSURANCE	GNLOP
11/19/2010	\$ 697.47	US DEPARTMENT OF EDUCATION	GNLOP
11/19/2010	\$ 3,592.00	EAST SIDE ENTREES, INC	GNLOP
11/19/2010	\$ 2,167.56	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
11/19/2010	\$ 310.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
11/19/2010	\$ 575.00	ATHLETIC SUPPLY CO	GNLOP
11/19/2010	\$ 48,744.80	BANK OF AMERICA	GNLOP
11/19/2010	\$ 114,483.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
11/19/2010	\$ 5,294.00	COMPLETE BOOK & MEDIA	GNLOP
11/19/2010	\$ 781.86	DALE BOREN'S SERVICE SUPPLY	GNLOP
11/19/2010	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
11/19/2010	\$ 633.25	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/19/2010	\$ 95.00	DISTRACTIONS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2010	\$ 2,258.26	DOGGETT EQUIPMENT SERVICES GROUP LTD	GNLOP
11/19/2010	\$ 100.00	EL PASO COLLABORATIVE FOR ACADEMIC EXCELLENCE	GNLOP
11/19/2010	\$ 765.00	EL PASO ZOO	GNLOP
11/19/2010	\$ 1,644.75	ESCHOOL SOLUTIONS INC	GNLOP
11/19/2010	\$ 730.28	EWING IRRIGATION	GNLOP
11/19/2010	\$ 88.01	FISHER SCIENCE EDUCATION	GNLOP
11/19/2010	\$ 160.00	GARDEA, DAVID	GNLOP
11/19/2010	\$ 30.00	HERNANDEZ, JOE	GNLOP
11/19/2010	\$ 636.00	HOME DEPOT	GNLOP
11/19/2010	\$ 1,057.94	HUBERT COMPANY LLC	GNLOP
11/19/2010	\$ 17,231.84	INTEGRATED FOOD SERVICE	GNLOP
11/19/2010	\$ 4,743.00	JTM PROVISIONS CO INC	GNLOP
11/19/2010	\$ 300.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
11/19/2010	\$ 1,375.20	JUNIOR LIBRARY GUILD	GNLOP
11/19/2010	\$ 35.00	LIZAOLA, FERNANDO	GNLOP
11/19/2010	\$ 695.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
11/19/2010	\$ 173.00	OCE IMAGISTICS	GNLOP
11/19/2010	\$ 759.40	OFFICE DEPOT, BSD	GNLOP
11/19/2010	\$ 30.00	OSTRANDER, MARTHA	GNLOP
11/19/2010	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
11/19/2010	\$ 1,003.52	POSTMASTER	GNLOP
11/19/2010	\$ 1,812.10	PRICE'S CREAMERIES	GNLOP
11/19/2010	\$ 54.00	RAMOS, DANNY	GNLOP
11/19/2010	\$ 30.00	SANCHEZ, ROSAMARIA	GNLOP
11/19/2010	\$ 8,782.73	SBC	GNLOP
11/19/2010	\$ 406.93	SBC	GNLOP
11/19/2010	\$ 498.50	SEMINOLE ISD	GNLOP
11/19/2010	\$ 59,786.83	SOUTHWEST FOOD SERVICE, LLC	GNLOP
11/19/2010	\$ 2,366.36	SPECTRUM PAPER CO INC	GNLOP
11/19/2010	\$ 11.40	SUBLASKY, LORENA	GNLOP
11/19/2010	\$ 11,500.00	TASB PUBLICATIONS	GNLOP
11/19/2010	\$ 540.00	TASBO	GNLOP
11/19/2010	\$ 1,135.31	TECH DEPOT	GNLOP
11/19/2010	\$ 89.00	TEPSA INSTITUTE	GNLOP
11/19/2010	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
11/19/2010	\$ 560.00	TEXAS PUBLIC SERVICE	GNLOP
11/19/2010	\$ 47.00	SAUCEDO COMPANY, THE	GNLOP
11/19/2010	\$ 68.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
11/19/2010	\$ 98.00	VALVERDE, PAMELA	GNLOP
11/19/2010	\$ 30.00	VARELA, MARIA	GNLOP
11/19/2010	\$ 122.95	WW GRAINGER INC	GNLOP
11/19/2010	\$ 3,250.00	MANG, TIMOTHY	GNLOP
12/2/2010	\$ 5,950.00	ARBITRAGE COMPLIANCE	GNLOP
12/2/2010	\$ 224.32	ARGYLE WELDING SUPPLY	GNLOP
12/2/2010	\$ 760.00	ATHLETIC SUPPLY CO	GNLOP



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12/2/2010	\$ 8,719.28	ROMAN GONZALEZ	GNLOP
12/2/2010	\$ 12.02	BAEZA, ROGELIO JR	GNLOP
12/2/2010	\$ 343.28	BAKER GLASS CO INC	GNLOP
12/2/2010	\$ 404.50	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/2/2010	\$ 248.00	BSN SPORTS	GNLOP
12/2/2010	\$ 922.63	CAMBIUM LEARNING, INC.	GNLOP
12/2/2010	\$ 8,017.27	OLIVAS MUSIC	GNLOP
12/2/2010	\$ 58.52	CARRERA, CECILIA VANESSA	GNLOP
12/2/2010	\$ 98.13	CDW GOVERNMENT, INC	GNLOP
12/2/2010	\$ 136.00	CHACON, RICHARD	GNLOP
12/2/2010	\$ 81.34	CHACON, SYLVIA	GNLOP
12/2/2010	\$ 18,515.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
12/2/2010	\$ 155.00	CLINT ISD TRANSPORTATION	GNLOP
12/2/2010	\$ 39,605.29	CLINT ISD BUS TRAVEL	GNLOP
12/2/2010	\$ 50.71	CLINT ISD MINI BUS TRAVEL	GNLOP
12/2/2010	\$ 488.75	CLINT ISD VAN TRAVEL	GNLOP
12/2/2010	\$ 361.27	COMPLETE BOOK & MEDIA	GNLOP
12/2/2010	\$ 20.00	CORTEZ, YEDITH	GNLOP
12/2/2010	\$ 120.66	CTB/MCGRAW HILL	GNLOP
12/2/2010	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/2/2010	\$ 22,501.88	DELL COMPUTER CORPORATION	GNLOP
12/2/2010	\$ 435.98	DESERT COMMUNICATIONS, INC	GNLOP
12/2/2010	\$ 2,195.00	DICK POE DODGE	GNLOP
12/2/2010	\$ 550.00	ANAYA-DYER, AURORA	GNLOP
12/2/2010	\$ 8.10	EL PASO BOLT & SCREW CO, INC	GNLOP
12/2/2010	\$ 45,680.38	EL PASO CENT. APPRAISAL DIST	GNLOP
12/2/2010	\$ 290,615.86	EL PASO ELECTRIC COMPANY	GNLOP
12/2/2010	\$ 1,926.50	EL PASO ZOO	GNLOP
12/2/2010	\$ 3,210.54	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/2/2010	\$ 393.47	ELIAS, RICARDO	GNLOP
12/2/2010	\$ 65.31	FEDEX	GNLOP
12/2/2010	\$ 1,337.52	FRIEDMAN RECYCLING CO	GNLOP
12/2/2010	\$ 131.28	GOMEZ, ELVIA	GNLOP
12/2/2010	\$ 92.40	HEINEMAN	GNLOP
12/2/2010	\$ 80.00	HERNANDEZ, JOE	GNLOP
12/2/2010	\$ 577.17	HERNANDEZ, ABEL	GNLOP
12/2/2010	\$ 4,265.34	HOME DEPOT	GNLOP
12/2/2010	\$ 338.13	HUMAN RELATIONS MEDIA CENTER	GNLOP
12/2/2010	\$ 578.36	INDECO SALES, INC	GNLOP
12/2/2010	\$ 273.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
12/2/2010	\$ 331.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/2/2010	\$ 1,721.92	LAKESHORE LEARNING MATER	GNLOP
12/2/2010	\$ 16,398.00	LENOVO, INC	GNLOP
12/2/2010	\$ 1,262.56	LOWER VALLEY WATER DISTRICT	GNLOP
12/2/2010	\$ 11,163.60	M & A TECHNOLOGY, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/2/2010	\$ 632.13	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/2/2010	\$ 14,000.00	MCCOMAS & ASSOCIATES	GNLOP
12/2/2010	\$ 1,866.60	MENTORING MINDS, LP	GNLOP
12/2/2010	\$ 20.00	MONARREZ, JANENE	GNLOP
12/2/2010	\$ 285.42	MOORE MEDICAL	GNLOP
12/2/2010	\$ 1,200.00	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
12/2/2010	\$ 500.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
12/2/2010	\$ 1,479.33	O'REILLY AUTO PARTS	GNLOP
12/2/2010	\$ 15,665.70	OFFICE DEPOT, BSD	GNLOP
12/2/2010	\$ 999.56	OPAL BOOZ & ASSOC	GNLOP
12/2/2010	\$ 224.23	ORIENTAL TRADING CO	GNLOP
12/2/2010	\$ 24.00	ORNELAS TIRES	GNLOP
12/2/2010	\$ 70.00	OSTRANDER, MARTHA	GNLOP
12/2/2010	\$ 140.00	PAPER CHASE	GNLOP
12/2/2010	\$ 7.57	PARSONS, JUDY	GNLOP
12/2/2010	\$ 2,646.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/2/2010	\$ 100.00	REGION XIX ESC	GNLOP
12/2/2010	\$ 96.00	RODRIGUEZ, FERNANDO	GNLOP
12/2/2010	\$ 62.75	SALCIDO, RICHARD	GNLOP
12/2/2010	\$ 3,063.32	SAM'S CLUB	GNLOP
12/2/2010	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
12/2/2010	\$ 12,977.11	SBC	GNLOP
12/2/2010	\$ 196.07	SCHOOL HEALTH CORP	GNLOP
12/2/2010	\$ 2,034.07	SCHOOL SPECIALTY, INC	GNLOP
12/2/2010	\$ 1,310.00	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
12/2/2010	\$ 89.01	SCIENCE KIT & BOREAL LAB	GNLOP
12/2/2010	\$ 14.80	SIERRA SPRINGS	GNLOP
12/2/2010	\$ 93.93	SOTO, FEDERICO	GNLOP
12/2/2010	\$ 1,850.77	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/2/2010	\$ 1,667.24	SPECTRUM PAPER CO INC	GNLOP
12/2/2010	\$ 180.00	TASBO	GNLOP
12/2/2010	\$ 6,850.00	TEACHER CREATED MATERIALS, INC	GNLOP
12/2/2010	\$ 336.00	TEPSA INSTITUTE	GNLOP
12/2/2010	\$ 182.14	TRUCK ENTERPRISES	GNLOP
12/2/2010	\$ 2,631.90	UNIFORMS OF TEXAS	GNLOP
12/2/2010	\$ 40.00	VARELA, MARIA	GNLOP
12/2/2010	\$ 185.00	VASQUEZ, GUADALUPE	GNLOP
12/2/2010	\$ 15.00	VISTA MARKETS	GNLOP
12/2/2010	\$ 3,357.20	VOYAGER EXPANDED LEARNING	GNLOP
12/2/2010	\$ 607.86	WW GRAINGER INC	GNLOP
12/2/2010	\$ 250.00	YSLETA ISD	GNLOP
3/25/2011	\$ (250.00)	YSLETA ISD	GNLOP
12/3/2010	\$ 260.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
3/21/2011	\$ (260.00)	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/9/2010	\$ 1,030.00	AGUILAR-HOLGUIN, SYLVIA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/9/2010	\$ 375.00	GONZALEZ, ALFRED	GNLOP
12/9/2010	\$ 1,032.96	EAST SIDE ENTREES, INC	GNLOP
12/9/2010	\$ 127.31	ALVAREZ, RUDY	GNLOP
12/9/2010	\$ 14,657.89	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
12/9/2010	\$ 263.47	AMERICAN LEGACY PUBLISHING	GNLOP
12/9/2010	\$ 390.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/9/2010	\$ 550.00	AUDIO VISUAL AIDS CORP	GNLOP
12/9/2010	\$ 162.50	AZCARATE,, CARLOS	GNLOP
12/9/2010	\$ 212.50	AZPEITIA, JOSHUA X	GNLOP
12/9/2010	\$ 3,526.98	B&H PHOTO VIDEO	GNLOP
12/9/2010	\$ 20,887.97	BANES GENERAL CONTRACTORS, INC	GNLOP
12/9/2010	\$ 2,126.04	BLUE STAR BUS SALES	GNLOP
12/9/2010	\$ 5,000.00	BSN SPORTS	GNLOP
12/9/2010	\$ 215.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
12/9/2010	\$ 1,992.15	BURMAX COMPANY, INC	GNLOP
12/9/2010	\$ 3,086.07	BUSINESS INTERIORS	GNLOP
12/9/2010	\$ 477.25	OLIVAS MUSIC	GNLOP
12/9/2010	\$ 275.00	CASILLAS, MARIE	GNLOP
12/9/2010	\$ 1,809.22	CDW GOVERNMENT, INC	GNLOP
12/9/2010	\$ 1,734.26	CHEVRON USA INC	GNLOP
12/9/2010	\$ 109.00	CLINE, DONNA	GNLOP
12/9/2010	\$ 7.00	CLINT TIRE	GNLOP
12/9/2010	\$ 650.00	COMPLETE BOOK & MEDIA	GNLOP
12/9/2010	\$ 7,266.65	CTB/MCGRAW HILL	GNLOP
12/9/2010	\$ 23,966.93	D & H DISTRIBUTING CO	GNLOP
12/9/2010	\$ 1,064.72	DALE BOREN'S SERVICE SUPPLY	GNLOP
12/9/2010	\$ 40.00	DANNER, RANDY	GNLOP
12/9/2010	\$ 839.50	DAVID'S APPAREL, INC	GNLOP
12/9/2010	\$ 336.70	DE LA CRUZ, CECILIA	GNLOP
12/9/2010	\$ 716.69	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
12/9/2010	\$ 3,848.75	DELL COMPUTER CORPORATION	GNLOP
12/9/2010	\$ 14.39	DICK BLICK ART MATERIALS	GNLOP
12/9/2010	\$ 32,825.00	DICKASON PERSONNEL SERVICES	GNLOP
12/9/2010	\$ 186.90	ECOLAB INC	GNLOP
12/9/2010	\$ 3,923.01	EL PASO WATER SERVICE	GNLOP
12/9/2010	\$ 219.22	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/9/2010	\$ 352.00	ELIAS, RICARDO	GNLOP
12/9/2010	\$ 87.38	ERASER DUST	GNLOP
12/9/2010	\$ 8,838.30	ESCAMILLA & PONECK, INC	GNLOP
12/9/2010	\$ 599.90	ETA CUISINAIRE	GNLOP
12/9/2010	\$ 55.98	FEDEX	GNLOP
12/9/2010	\$ 37.29	FLOCABULARY, LLC	GNLOP
12/9/2010	\$ 64.00	FLORES, ROSA M.	GNLOP
12/9/2010	\$ 4,539.75	FLOWERS BAKING CO, LLC	GNLOP
12/9/2010	\$ 1,185.00	FOLLETT SOFTWARE CO	GNLOP



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12/9/2010	\$ 1,890.00	FORDE-FERRIER LLC	GNLOP
12/9/2010	\$ 425.00	FRANCIS FLUORESCENT SIGNS, INC	GNLOP
12/9/2010	\$ 300.00	FRANCO, ROXANNE R	GNLOP
12/9/2010	\$ 1,380.84	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
12/9/2010	\$ 469.77	GALLEGO, JACOB G.	GNLOP
12/9/2010	\$ 13.35	GARCIA, CECILIA	GNLOP
12/9/2010	\$ 2,500.00	GOMEZ, JILL	GNLOP
12/9/2010	\$ 34.71	GONZALES, OLGA	GNLOP
12/9/2010	\$ 56.07	GONZALEZ, ROSANGELICA	GNLOP
12/9/2010	\$ 120.00	GONZALEZ, MANUEL	GNLOP
12/9/2010	\$ 362.76	GUMDROP BOOKS	GNLOP
12/9/2010	\$ 147.54	H & H DINERO TREE, INC	GNLOP
12/9/2010	\$ 50.00	HERNANDEZ, JOE	GNLOP
12/9/2010	\$ 239.86	HERNANDEZ, ABEL	GNLOP
12/9/2010	\$ 100.90	HIGHSMITH, INC	GNLOP
12/9/2010	\$ 24.47	HOGUE, PATRICIA	GNLOP
12/9/2010	\$ 2,605.05	HORIZON REGIONAL MUNICIPAL	GNLOP
12/9/2010	\$ 26.75	HORIZON AUTO CENTER	GNLOP
12/9/2010	\$ 2,265.08	HUBERT COMPANY LLC	GNLOP
12/9/2010	\$ 5,808.16	INDECO SALES, INC	GNLOP
12/9/2010	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
12/9/2010	\$ 8,615.92	INTEGRATED HUMAN CAPITAL, LLC	GNLOP
1/21/2011	\$ (8,615.92)	INTEGRATED HUMAN CAPITAL, LLC	GNLOP
12/9/2010	\$ 2,812.07	JOHNSTONE SUPPLY OF EL PASO	GNLOP
12/9/2010	\$ 1,581.00	JTM PROVISIONS CO INC	GNLOP
12/9/2010	\$ 150.00	JUAREZ, SERGIO	GNLOP
12/9/2010	\$ 208.00	JURADO,ALFREDO	GNLOP
12/9/2010	\$ 87,921.19	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/21/2011	\$ (87,921.19)	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/9/2010	\$ 3,393.13	LAKESHORE LEARNING MATER	GNLOP
12/9/2010	\$ 38,451.00	LENOVO, INC	GNLOP
12/9/2010	\$ 6,129.68	LOWER VALLEY WATER DISTRICT	GNLOP
12/9/2010	\$ 2,730.00	LUGO, GRACIELA	GNLOP
12/9/2010	\$ 336.70	MAES, LETICIA	GNLOP
12/9/2010	\$ 1,849.85	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/9/2010	\$ 200.00	MARTINEZ, ERIC	GNLOP
12/9/2010	\$ 10.68	MARTINEZ, CARLOS	GNLOP
12/9/2010	\$ 545.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
12/9/2010	\$ 16,140.00	MCCOMAS & ASSOCIATES	GNLOP
12/9/2010	\$ 107.50	MCLIFF PARTNERS LTD	GNLOP
12/9/2010	\$ 100.00	MEDINA, LILIANA	GNLOP
12/9/2010	\$ 59.85	MENTORING MINDS, LP	GNLOP
12/9/2010	\$ 1,743.24	MEXI-SNAX CORPORATION	GNLOP
12/9/2010	\$ 9.29	MICHAEL, DEBORAH	GNLOP
12/9/2010	\$ 239.00	MITINET/MARC	GNLOP



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12/9/2010	\$ 20.00	MONARREZ, JANENE	GNLOP
12/9/2010	\$ 724.06	MOORE MEDICAL	GNLOP
12/9/2010	\$ 120.00	MORENO, ARMANDO	GNLOP
12/9/2010	\$ 600.00	MUNOZ, JUAN	GNLOP
12/9/2010	\$ 500.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
12/9/2010	\$ 5,800.00	NINE ENTERPRISES, INC	GNLOP
12/9/2010	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
12/9/2010	\$ 18,420.85	OFFICE DEPOT, BSD	GNLOP
12/9/2010	\$ 7,541.02	OPAL BOOZ & ASSOC	GNLOP
12/9/2010	\$ 147.16	ORIENTAL TRADING CO	GNLOP
12/9/2010	\$ 16.00	ORNELAS TIRES	GNLOP
12/9/2010	\$ 40.00	OSTRANDER, MARTHA	GNLOP
12/9/2010	\$ 300.33	OTIS ELEVATOR	GNLOP
12/9/2010	\$ 42.28	PERALTA, ANA	GNLOP
12/9/2010	\$ 446.25	PERMA-BOUND	GNLOP
12/9/2010	\$ 300.00	PORRAS, STEVE	GNLOP
12/9/2010	\$ 32,544.91	PRICE'S CREAMERIES	GNLOP
12/9/2010	\$ 1,905.38	QUINTEROS MEAT INC	GNLOP
12/9/2010	\$ 43.68	RAMOS, DANNY	GNLOP
12/9/2010	\$ 765.28	REGION XIX ESC	GNLOP
12/9/2010	\$ 170.80	RICO, MANUEL	GNLOP
12/9/2010	\$ 75.00	RICO, MANUEL	GNLOP
12/9/2010	\$ 697.00	RISO,INC	GNLOP
12/9/2010	\$ 150.00	RODRIGUEZ, JOE	GNLOP
12/9/2010	\$ 120.00	RODRIGUEZ, FERNANDO	GNLOP
12/9/2010	\$ 2,725.00	ROSETTA STONE LTD	GNLOP
12/9/2010	\$ 100.00	SALAS, ROBERT	GNLOP
12/9/2010	\$ 296.92	SAM'S CLUB	GNLOP
12/9/2010	\$ 50.00	SANCHEZ, ROSAMARIA	GNLOP
12/9/2010	\$ 84.94	SBC	GNLOP
12/9/2010	\$ 321.23	SBC LONG DISTANCE	GNLOP
12/9/2010	\$ 5,378.00	SCANTRON CORPORATION	GNLOP
12/9/2010	\$ 500.00	SCHOLASTIC BOOK FAIRS	GNLOP
12/9/2010	\$ 1,633.95	SCHOOL HEALTH CORP	GNLOP
12/9/2010	\$ 3,244.65	SCHOOLDUDECOM	GNLOP
12/9/2010	\$ 1,000.00	SCHULTE, DON	GNLOP
12/9/2010	\$ 140.11	SCIENCE KIT & BOREAL LAB	GNLOP
12/9/2010	\$ 10,766.83	SEGOVIA DISTRIBUTING INC	GNLOP
12/9/2010	\$ 13.23	SHAMALEY FORD	GNLOP
12/9/2010	\$ 3,490.56	SHELL FLEET PLUS	GNLOP
12/9/2010	\$ 2,036.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/9/2010	\$ 30.00	SINGH, MAGDALENA	GNLOP
12/9/2010	\$ 144.00	SOSA, JOSEPH	GNLOP
12/9/2010	\$ 3,780.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
12/9/2010	\$ 4,886.55	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP



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12/9/2010	\$ 57.00	SOUTHWEST TRANE	GNLOP
12/9/2010	\$ 1,951.68	SPECTRUM INDUSTRIES,INC	GNLOP
12/9/2010	\$ 3,829.79	SPECTRUM PAPER CO INC	GNLOP
12/9/2010	\$ 5,042.30	SPECTRUM FLOOR INC	GNLOP
12/9/2010	\$ 3,020.00	QUINONEZ, JULIA Y.	GNLOP
12/9/2010	\$ 3,430.00	SPIER MARKETING CO	GNLOP
12/9/2010	\$ 459.80	STADIUM SPORTS	GNLOP
12/9/2010	\$ 2,605.25	ARCHIPELAGO LEARNING, INC.	GNLOP
12/9/2010	\$ 4,900.00	TASBO	GNLOP
12/9/2010	\$ 6,850.00	TEACHER CREATED MATERIALS, INC	GNLOP
12/9/2010	\$ 167.98	TECH DEPOT	GNLOP
12/9/2010	\$ 62.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
12/9/2010	\$ 194.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
12/9/2010	\$ 170.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/9/2010	\$ 380.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/9/2010	\$ 35.90	TEXAS NOTARY PUBLIC ASSOC	GNLOP
12/9/2010	\$ 41.66	TOVAR, JESUS	GNLOP
12/9/2010	\$ 2,666.65	TRIANGLE ELECTRIC SUPPLY	GNLOP
12/9/2010	\$ 1,288.82	TRIUMPH LEARNING	GNLOP
12/9/2010	\$ 6,192.00	TROXELL COMMUNICATIONS INC	GNLOP
12/9/2010	\$ 529.35	UNIFORMS OF TEXAS	GNLOP
12/9/2010	\$ 13,915.72	UNIVAR USA INC	GNLOP
12/9/2010	\$ 50.00	VARELA, MARIA	GNLOP
12/9/2010	\$ 185.00	VASQUEZ, GUADALUPE	GNLOP
12/9/2010	\$ 10,687.93	VERIZON WIRELESS MESSAGING	GNLOP
12/9/2010	\$ 1,493.51	VOYAGER EXPANDED LEARNING	GNLOP
12/9/2010	\$ 36.00	WEST TEXAS PROPANE	GNLOP
12/9/2010	\$ 2,892.00	WESTERN REFINING WHOLESALE INC	GNLOP
12/9/2010	\$ 392.00	WILSON, JOHN	GNLOP
12/9/2010	\$ 1,500.17	WW GRAINGER INC	GNLOP
12/17/2010	\$ 412.51	AMERICO	GNLOP
12/17/2010	\$ 5,072.66	ATPE	GNLOP
12/17/2010	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
12/17/2010	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
12/17/2010	\$ 8,364.53	CLINT EDUCATORS ASSOCIATION	GNLOP
12/17/2010	\$ 1,395.00	CLINT ISD SUNSHINE	GNLOP
12/17/2010	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
12/17/2010	\$ 12,935.64	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
12/17/2010	\$ 264.38	ECMC	GNLOP
12/17/2010	\$ 232.56	ECMC	GNLOP
12/17/2010	\$ 7,314.32	EP FITNESS	GNLOP
12/17/2010	\$ 30,455.93	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 5,604.32	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 64,083.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 6,029.97	FIRST FINANCIAL ADMINISTRATORS	GNLOP



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12/17/2010	\$ 8,694.19	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 12,793.54	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 87,718.64	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 4,407.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/17/2010	\$ 161.64	GENERAL REVENUE CORPORATION	GNLOP
12/17/2010	\$ 56.75	LEGAL PLANS, USA	GNLOP
12/17/2010	\$ 300.00	REGION XIX ESC	GNLOP
12/17/2010	\$ 174.19	TASSP	GNLOP
12/17/2010	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
12/17/2010	\$ 171.70	TEPSA INSTITUTE	GNLOP
12/17/2010	\$ 378.45	TEXAS AFT/PEG	GNLOP
12/17/2010	\$ 70.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
12/17/2010	\$ 2,779.32	TEXAS GUARANTEED STUDENT	GNLOP
12/17/2010	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
12/17/2010	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
12/17/2010	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
12/17/2010	\$ 1,396.50	UNITED WAY OF EL PASO	GNLOP
12/17/2010	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
12/17/2010	\$ 2,703.93	UNUM LIFE INSURANCE	GNLOP
12/17/2010	\$ 123.95	US DEPARTMENT OF EDUCATION	GNLOP
12/16/2010	\$ 686.37	AFFILIATED TELEPHONE INC	GNLOP
12/16/2010	\$ 1,299.00	AIRPORT PRINTING SERVICES	GNLOP
12/16/2010	\$ 120.00	ALONZO, LILIANA	GNLOP
12/16/2010	\$ 129.01	ALVAREZ, RUDY	GNLOP
12/16/2010	\$ 420.00	AMERICAN RED CROSS	GNLOP
12/16/2010	\$ 8,685.00	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
12/16/2010	\$ 183.51	AMERICAN MESSAGING SERVICES,	GNLOP
12/16/2010	\$ 20.83	ARGYLE WELDING SUPPLY	GNLOP
12/16/2010	\$ 14.68	BAEZA, ROGELIO JR	GNLOP
12/16/2010	\$ 50.00	BAUTISTA, BREANNE	GNLOP
12/16/2010	\$ 5,383.84	BORDER ELECTRIC CO, LP	GNLOP
12/16/2010	\$ 2,686.62	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/16/2010	\$ 120.00	BUSTAMANTE, BENJAMIN	GNLOP
12/16/2010	\$ 175.00	C & M PLAQUE & TROPHY INC	GNLOP
12/16/2010	\$ 8,517.67	C & R DISTRIBUTING CO	GNLOP
12/16/2010	\$ 100.00	CASILLAS, MARIE	GNLOP
12/16/2010	\$ 1,150.92	CDW GOVERNMENT, INC	GNLOP
12/16/2010	\$ 138.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
12/16/2010	\$ 76.89	CHACON, SYLVIA	GNLOP
12/16/2010	\$ 29.12	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
12/16/2010	\$ 37.50	CLINT ISD CATERING	GNLOP
12/16/2010	\$ 438.00	CLINT ISD CATERING (SWFE)	GNLOP
12/16/2010	\$ 304.82	COMPLETE BOOK & MEDIA	GNLOP
12/16/2010	\$ 60.00	CORDERO, ROGELIO	GNLOP
12/16/2010	\$ 2,785.02	COUNTY OF EL PASO ELECTIONS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/16/2010	\$ 377.60	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
12/16/2010	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/16/2010	\$ 4,120.90	DAVID'S APPAREL, INC	GNLOP
12/16/2010	\$ 2,459.00	DESERT COMMUNICATION SYS II	GNLOP
12/16/2010	\$ 2,730.00	DESTINATION IMAGINATION, INC	GNLOP
12/16/2010	\$ 1,070.60	EL PASO ISD	GNLOP
12/16/2010	\$ 5,713.07	EL PASO ISD	GNLOP
12/16/2010	\$ 72.00	EL PASO WATER SERVICE	GNLOP
12/16/2010	\$ 6,336.19	EL PASO DISPOSAL	GNLOP
12/16/2010	\$ 1,317.40	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/16/2010	\$ 174.60	EL PASO BOLT & SCREW CO, INC	GNLOP
12/16/2010	\$ 120.00	ESTRADA, CLAUDIA M.	GNLOP
12/16/2010	\$ 33.56	ETA CUISENAIRE	GNLOP
12/16/2010	\$ 48.23	FLORES, ROSA M.	GNLOP
12/16/2010	\$ 1,060.00	FLORIDA MICRO LLC	GNLOP
12/16/2010	\$ 1,019.65	FRIEDMAN RECYCLING CO	GNLOP
12/16/2010	\$ 120.00	GALLEGO, JACOB G.	GNLOP
12/16/2010	\$ 80.00	GARCIA, MICHAEL	GNLOP
12/16/2010	\$ 91.67	GOMEZ, ELVIA	GNLOP
12/16/2010	\$ 120.00	GUTIERREZ, LEONOR	GNLOP
12/16/2010	\$ 100.00	HERNANDEZ, JOE	GNLOP
12/16/2010	\$ 50.00	HERNANDEZ, ARMANDO	GNLOP
12/16/2010	\$ 120.00	HERNANDEZ, MARTHA S.	GNLOP
12/16/2010	\$ 2,263.79	HOME DEPOT	GNLOP
12/16/2010	\$ 16.13	HORIZON REGIONAL MUNICIPAL	GNLOP
12/16/2010	\$ 33,572.82	FABEN'S OIL CO.	GNLOP
12/16/2010	\$ 12,065.27	LENOVO, INC	GNLOP
12/16/2010	\$ 60.00	LIRA, ERIKA	GNLOP
12/16/2010	\$ 125.00	LUGO III, ENRIQUE	GNLOP
12/16/2010	\$ 120.00	MADRID, MICHAEL	GNLOP
12/16/2010	\$ 1,300.00	MANG, TIMOTHY	GNLOP
12/16/2010	\$ 2,066.38	MARTIN TIRE COMPANY	GNLOP
12/16/2010	\$ 150.00	MARTINEZ, ERIC	GNLOP
12/16/2010	\$ 240.00	MARTINEZ, JESSICA	GNLOP
12/16/2010	\$ 1,575.30	MCLEOD, RONALD	GNLOP
12/16/2010	\$ 191.90	MCLIFF PARTNERS LTD	GNLOP
12/16/2010	\$ 20.00	MELENDEZ, SARAH	GNLOP
12/16/2010	\$ 137.50	MITRE, JOSE	GNLOP
12/16/2010	\$ 30.00	MONARREZ, JANENE	GNLOP
12/16/2010	\$ 225.00	MUNOZ, JUAN	GNLOP
12/16/2010	\$ 1,453.10	NELCO	GNLOP
12/16/2010	\$ 18,915.80	O'REILLY AUTO PARTS	GNLOP
12/16/2010	\$ 1,262.67	OFFICE DEPOT, BSD	GNLOP
12/16/2010	\$ 33.00	ORNELAS TIRES	GNLOP
12/16/2010	\$ 75.00	OROZCO, ERIC	GNLOP



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12/16/2010	\$ 100.00	OSTRANDER, MARTHA	GNLOP
12/16/2010	\$ 75.00	PADILLA, JOEL	GNLOP
12/16/2010	\$ 2,357.84	PC MALL GOV, INC	GNLOP
12/16/2010	\$ 100.00	PEREZ, DANIEL	GNLOP
12/16/2010	\$ 75.00	PORRAS, STEVE	GNLOP
12/16/2010	\$ 75.00	PRADO, ALEJANDRO	GNLOP
12/16/2010	\$ 500.00	PYROCOM SYSTEMS, INC	GNLOP
12/16/2010	\$ 570.00	READY BODIES, LEARNING MINDS	GNLOP
12/16/2010	\$ 3,246.80	REDBURN TIRE CO	GNLOP
12/16/2010	\$ 60.00	REED, BRANDON	GNLOP
12/16/2010	\$ 11,669.16	REGION XIX ESC	GNLOP
12/16/2010	\$ 215.00	RI-TECH DRUG TESTING	GNLOP
12/16/2010	\$ 75.00	RICO, MANUEL	GNLOP
12/16/2010	\$ 75.00	RODRIGUEZ, JOE	GNLOP
12/16/2010	\$ 280.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
12/16/2010	\$ 63.19	SALCIDO, RICHARD	GNLOP
12/16/2010	\$ 180.00	SANCHEZ, ROSAMARIA	GNLOP
12/16/2010	\$ 1,170.00	SBC	GNLOP
12/16/2010	\$ 995.24	HERITAGE OPERATING LP	GNLOP
12/16/2010	\$ 30,142.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/16/2010	\$ 275.00	SIGLER & REEVES	GNLOP
12/16/2010	\$ 30.00	SINGH, MAGDALENA	GNLOP
12/16/2010	\$ 1,840.50	SKYWARD, INC	GNLOP
12/16/2010	\$ 42.63	SOTO, FEDERICO	GNLOP
12/16/2010	\$ 1,062.27	SOUTHWEST TRANE	GNLOP
12/16/2010	\$ 11,345.56	SPECTRUM PAPER CO INC	GNLOP
12/16/2010	\$ 17,867.50	SPRINGTIME JANITORIAL	GNLOP
12/16/2010	\$ 216.00	STEWART & STEVENSON SERVICES	GNLOP
12/16/2010	\$ 440.00	TASBO	GNLOP
12/16/2010	\$ 13,999.50	TEACHER CREATED MATERIALS, INC	GNLOP
12/16/2010	\$ 512.45	TECH DEPOT	GNLOP
12/16/2010	\$ 5,000.00	TEMPLETON DEMOGRAPHICS	GNLOP
12/16/2010	\$ 6,876.12	TEXAS GAS SERVICE	GNLOP
12/16/2010	\$ 167.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
12/16/2010	\$ 130.00	THIGPIN DISTRIBUTING, INC	GNLOP
12/16/2010	\$ 10,807.00	THINKRONIZE INC	GNLOP
12/16/2010	\$ 75.00	TOVAR, JESUS	GNLOP
12/16/2010	\$ 882.19	TRIANGLE ELECTRIC SUPPLY	GNLOP
12/16/2010	\$ 95.00	TRUCK ENTERPRISES	GNLOP
12/16/2010	\$ 17,280.00	TWOTREES TECHNOLOGIES	GNLOP
12/16/2010	\$ 105.85	UNIFIRST	GNLOP
12/16/2010	\$ 183.50	UNIFORMS OF TEXAS	GNLOP
12/16/2010	\$ 120.00	VARELA, MARIA	GNLOP
12/16/2010	\$ 120.00	VARGAS, DIANA	GNLOP
12/16/2010	\$ 120.00	VASQUEZ, PAOLA L.	GNLOP



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12/16/2010	\$ 12.02	WEAVER, SYLVIA	GNLOP
12/16/2010	\$ 147.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
12/16/2010	\$ 129.80	WEST TEXAS PROPANE	GNLOP
12/16/2010	\$ 2,970.08	WW GRAINGER INC	GNLOP
12/16/2010	\$ 60.00	ZAMORA, ANDREA	GNLOP
12/16/2010	\$ 454.74	ARREOLA, CARLOS	GNLOP
12/16/2010	\$ 528.80	BURDS, CARMEN G	GNLOP
12/16/2010	\$ 668.55	CABEZUELA,ASANDRA	GNLOP
12/16/2010	\$ 437.22	COX, MICHAEL W	GNLOP
12/16/2010	\$ 34.68	DARANCOU, BEATRIZ	GNLOP
12/16/2010	\$ 383.67	DESROSIERS, DAVID	GNLOP
12/16/2010	\$ 136.00	ESTRADA, EMANUEL	GNLOP
12/16/2010	\$ 80.00	GARCIA, ARACELI	GNLOP
12/16/2010	\$ 446.80	GONZALEZ, DAVID	GNLOP
12/16/2010	\$ 10.00	LEWIS, EVA	GNLOP
12/16/2010	\$ 344.50	MARTINEZ, ROSUEL	GNLOP
12/16/2010	\$ 136.00	MELENDEZ, HERIBERTO	GNLOP
12/16/2010	\$ 6.55	MENA, TERRI	GNLOP
12/16/2010	\$ 392.00	MORENO, JAMES	GNLOP
12/16/2010	\$ 356.32	PALLANEZ, TONY	GNLOP
12/16/2010	\$ 136.00	RESENDIZ, ARMANDO	GNLOP
12/16/2010	\$ 48.00	RIVAS, LYDIA	GNLOP
12/16/2010	\$ 633.00	RODRIGUEZ, FERNANDO	GNLOP
12/16/2010	\$ 17.19	SNOOK, DAVE	GNLOP
12/16/2010	\$ 90.00	TASA	GNLOP
12/16/2010	\$ 400.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
12/16/2010	\$ 352.00	VALDEZ, ALEXANDRO	GNLOP
12/16/2010	\$ 235.00	YSLETA ISD	GNLOP
12/16/2010	\$ 120.00	AGUILAR, BARBARA	GNLOP
12/16/2010	\$ 2,206.83	AMERICAN EXPRESS COTRAVEL	GNLOP
12/16/2010	\$ 61.14	ARGYLE WELDING SUPPLY	GNLOP
12/16/2010	\$ 9,113.50	ATHLETIC SUPPLY CO	GNLOP
12/16/2010	\$ 1,590.90	B&H PHOTO VIDEO	GNLOP
12/16/2010	\$ 32,143.75	BANK OF AMERICA	GNLOP
12/16/2010	\$ 120.00	BASURTO, CARLOTA	GNLOP
12/16/2010	\$ 5,380.92	BSN SPORTS	GNLOP
12/16/2010	\$ 1,059.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
12/16/2010	\$ 132.82	BURMAX COMPANY, INC	GNLOP
12/16/2010	\$ 181.40	CADE,LAURA	GNLOP
1/21/2011	\$ (181.40)	CADE,LAURA	GNLOP
12/16/2010	\$ 120.00	CALDERON, CARINA	GNLOP
12/16/2010	\$ 120.00	CALDERON, ROSA	GNLOP
12/16/2010	\$ 2,422.90	OLIVAS MUSIC	GNLOP
12/16/2010	\$ 364.95	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/16/2010	\$ 3,243.92	CDW GOVERNMENT, INC	GNLOP



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12/16/2010	\$ 150.00	CHAVEZ, RENE	GNLOP
1/21/2011	\$ (150.00)	CHAVEZ, RENE	GNLOP
12/16/2010	\$ 1,427.66	COMPLETE BOOK & MEDIA	GNLOP
12/16/2010	\$ 120.00	CONTRERAS, MELISSA	GNLOP
12/16/2010	\$ 176.62	CTB/MCGRAW HILL	GNLOP
12/16/2010	\$ 2,068.00	D & H DISTRIBUTING CO	GNLOP
12/16/2010	\$ 791.00	D B ENTERPRISES	GNLOP
12/16/2010	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
12/16/2010	\$ 2,055.12	DAVIDSON'S TITLES, INC	GNLOP
12/16/2010	\$ 120.00	DEAN, THOMAS	GNLOP
12/16/2010	\$ 394.85	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
12/16/2010	\$ 12,086.98	DELL COMPUTER CORPORATION	GNLOP
12/16/2010	\$ 996.77	DEMCO INC	GNLOP
12/16/2010	\$ 200.00	DESERT COMMUNICATIONS, INC	GNLOP
12/16/2010	\$ 8,997.23	DICKASON PERSONNEL SERVICES	GNLOP
12/16/2010	\$ 120.00	DOMINGUEZ, EVA	GNLOP
12/16/2010	\$ 105.69	ECS LEARNING SYSTEMS INC	GNLOP
12/16/2010	\$ 1,385.00	EL PASO ZOO	GNLOP
12/16/2010	\$ 1,538.72	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/16/2010	\$ 496.00	EPVOA	GNLOP
12/16/2010	\$ 361.87	ERASER DUST	GNLOP
12/16/2010	\$ 120.00	ESTRADA, JESSICA	GNLOP
12/16/2010	\$ 357.73	ETA CUISENAIRE	GNLOP
12/16/2010	\$ 39.26	FEDEX	GNLOP
12/16/2010	\$ 136.45	FEDEX KINKO'S	GNLOP
12/16/2010	\$ 2,090.80	FLOWERS BAKING CO, LLC	GNLOP
12/16/2010	\$ 1,966.04	FOLLETT SOFTWARE CO	GNLOP
12/16/2010	\$ 120.00	GARCIA, MARIA GUADALUPE	GNLOP
12/16/2010	\$ 120.00	GONZALEZ, MANUEL	GNLOP
1/21/2011	\$ (120.00)	GONZALEZ, MANUEL	GNLOP
12/16/2010	\$ 109.64	HIGHSMITH, INC	GNLOP
12/16/2010	\$ 19.41	HOME DEPOT	GNLOP
12/16/2010	\$ 303.20	HORIZON REGIONAL MUNICIPAL	GNLOP
12/16/2010	\$ 5,804.35	HUBERT COMPANY LLC	GNLOP
12/16/2010	\$ 13,510.00	IGNITE! LEARNING, INC.	GNLOP
12/16/2010	\$ 326.99	INDECO SALES, INC	GNLOP
12/16/2010	\$ 120.00	JIMENEZ, PEDRO	GNLOP
12/16/2010	\$ 135.00	JOHNSTONE SUPPLY OF EL PASO	GNLOP
12/16/2010	\$ 1,339.50	JUNIOR LIBRARY GUILD	GNLOP
12/16/2010	\$ 400.95	JW PEPPER & SON, INC	GNLOP
12/16/2010	\$ 291.50	KAGAN COOPERATIVE LEARNING	GNLOP
12/16/2010	\$ 130,325.44	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/16/2010	\$ 2,576.65	LAKESHORE LEARNING MATER	GNLOP
12/16/2010	\$ 84.95	LAZEL, INC.	GNLOP
12/16/2010	\$ 54,776.00	LENOVO, INC	GNLOP



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12/16/2010	\$ 564.38	LONE STAR LEARNING	GNLOP
12/16/2010	\$ 120.00	LOPEZ, NATALIE	GNLOP
12/16/2010	\$ 4,386.45	M & A TECHNOLOGY, INC	GNLOP
12/16/2010	\$ 23.92	M & F WHOLESALE	GNLOP
12/16/2010	\$ 1.67	MACIAS, OMAR	GNLOP
1/21/2011	\$ (1.67)	MACIAS, OMAR	GNLOP
12/16/2010	\$ 120.00	MADRID, DANIEL	GNLOP
12/16/2010	\$ 1,766.82	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/16/2010	\$ 200.00	MARTINEZ, ERIC	GNLOP
12/16/2010	\$ 1,914.00	MCCOMAS & ASSOCIATES	GNLOP
12/16/2010	\$ 259.10	MENDOZA, TANIA	GNLOP
1/21/2011	\$ (259.10)	MENDOZA, TANIA	GNLOP
12/16/2010	\$ 2,332.70	MENTORING MINDS, LP	GNLOP
12/16/2010	\$ 917.04	MEXI-SNAX CORPORATION	GNLOP
12/16/2010	\$ 956.00	MITINET/MARC	GNLOP
12/16/2010	\$ 285.10	MOORE MEDICAL	GNLOP
12/16/2010	\$ 95.95	MOUNTAIN MATH/LANGUAGE LLC	GNLOP
12/16/2010	\$ 1,022.44	NASCO	GNLOP
12/16/2010	\$ 120.00	NAVARRETE, NANCY	GNLOP
1/21/2011	\$ (120.00)	NAVARRETE, NANCY	GNLOP
12/16/2010	\$ 568.70	NINE ENTERPRISES, INC	GNLOP
12/16/2010	\$ 8,487.27	OFFICE DEPOT, BSD	GNLOP
12/16/2010	\$ 999.99	OPAL BOOZ & ASSOC	GNLOP
12/16/2010	\$ 15.00	ORNELAS TIRES	GNLOP
12/16/2010	\$ 249.96	PAPER CHASE	GNLOP
12/16/2010	\$ 1,236.57	PC MALL GOV, INC	GNLOP
12/16/2010	\$ 1,022.17	PCI EDUCATIONAL PUBLISHING	GNLOP
12/16/2010	\$ 64.21	PEARSON	GNLOP
12/16/2010	\$ 10,470.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/16/2010	\$ 1,373.50	PERMA-BOUND	GNLOP
12/16/2010	\$ 350.00	PLACENCIA JR, EDUARDO	GNLOP
12/16/2010	\$ 6,746.90	PREMIER PRO-ED PLANNER	GNLOP
12/16/2010	\$ 12,177.32	PRICE'S CREAMERIES	GNLOP
12/16/2010	\$ 215.20	QUINTEROS MEAT INC	GNLOP
12/16/2010	\$ 490.00	REGION XIX ESC	GNLOP
12/16/2010	\$ 3,945.51	RENAISSANCE LEARNING, INC	GNLOP
12/16/2010	\$ 2,950.00	RICE UNIVERSITY-SCHOOL SCIENCE	GNLOP
12/16/2010	\$ 120.00	RODRIGUEZ, SAM	GNLOP
12/16/2010	\$ 175.00	RODRIGUEZ, JOE	GNLOP
12/16/2010	\$ 293.07	SADDLEBACK EDUCATIONAL INC	GNLOP
12/16/2010	\$ 175.00	SALAS, ROBERT	GNLOP
12/16/2010	\$ 1,685.35	SAM'S CLUB	GNLOP
12/16/2010	\$ 235.23	SCHOOL HEALTH CORP	GNLOP
12/16/2010	\$ 1,326.36	SCHOOL SPECIALTY, INC	GNLOP
12/16/2010	\$ 388.46	SCIENCE KIT & BOREAL LAB	GNLOP



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12/16/2010	\$ 6,235.85	SEGOVIA DISTRIBUTING INC	GNLOP
12/16/2010	\$ 1,231.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/16/2010	\$ 33.00	SIERRA SPRINGS	GNLOP
12/16/2010	\$ 7,181.84	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/16/2010	\$ 25,051.72	SOUTHWEST FOOD SERVICE, LLC	GNLOP
12/16/2010	\$ 4,345.00	STADIUM SPORTS	GNLOP
12/16/2010	\$ 120.00	SUBLASKY, ERIKA	GNLOP
12/16/2010	\$ 129.00	SUPER DUPER INC	GNLOP
12/16/2010	\$ 72,601.52	TEACHER CREATED MATERIALS, INC	GNLOP
12/16/2010	\$ 1,217.21	TOM GROWNEY EQUIPMENT,INC	GNLOP
12/16/2010	\$ 345.00	TONY'S CATERING SERVICE	GNLOP
12/16/2010	\$ 212.60	TUNE IN	GNLOP
12/16/2010	\$ 8,352.66	UNIVAR USA INC	GNLOP
12/16/2010	\$ 123.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/16/2010	\$ 671.00	VALLEY SPEECH LANGUAGE & LEARNING CENTER	GNLOP
12/16/2010	\$ 527.15	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
12/16/2010	\$ 120.00	VASQUEZ, VALENTINE	GNLOP
12/16/2010	\$ 103.13	VISTA MARKETS	GNLOP
12/16/2010	\$ 775.32	WW GRAINGER INC	GNLOP
12/17/2010	\$ 200.00	AMBRIZ, SAUL	GNLOP
12/17/2010	\$ 380.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/17/2010	\$ 592.17	BANK OF AMERICA	GNLOP
12/17/2010	\$ 2,199.70	BEACH, ALMA	GNLOP
12/17/2010	\$ 150.00	BROWN, TIMOTHY W	GNLOP
12/17/2010	\$ 441.14	CANDELARIA, RAUL	GNLOP
12/17/2010	\$ 250.00	CDW GOVERNMENT, INC	GNLOP
12/17/2010	\$ 2,044.45	CHAVARRIA, JOEL	GNLOP
12/17/2010	\$ 3,788.05	COMPLETE BOOK & MEDIA	GNLOP
12/17/2010	\$ 4,027.20	EAST SIDE ENTREES, INC	GNLOP
12/17/2010	\$ 126.40	ECOLAB INC	GNLOP
12/17/2010	\$ 198.28	GENERAL INSURANCE COMPANY OF AMERICA	GNLOP
12/17/2010	\$ 18.15	HOUGHTON MIFFLIN HARCOURT	GNLOP
12/17/2010	\$ 8,615.92	INTEGRATED FOOD SERVICE	GNLOP
12/17/2010	\$ 239.86	MEXI-SNAX CORPORATION	GNLOP
12/17/2010	\$ 120.00	MINJAREZ, MIRIAM	GNLOP
12/17/2010	\$ 498.00	NATIONAL SEMINARS GROUP	GNLOP
12/17/2010	\$ 988.36	OFFICE DEPOT, BSD	GNLOP
12/17/2010	\$ 100.30	NCS PEARSON INC	GNLOP
12/17/2010	\$ 406.93	SBC LONG DISTANCE	GNLOP
12/17/2010	\$ 23,878.00	SKYWARD, INC	GNLOP
12/17/2010	\$ 38.88	SPENCER REED GROUP LLC	GNLOP
12/17/2010	\$ 3,483.00	ARCHIPELAGO LEARNING, INC.	GNLOP
12/17/2010	\$ 342.00	ULLOA, HILDA	GNLOP
12/17/2010	\$ 392.00	WILSON, JOHN	GNLOP
1/6/2011	\$ 195.00	ALDRIDGE,MORRIS E	GNLOP



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1/6/2011	\$ 390.00	CADE,LAURA	GNLOP
1/6/2011	\$ 368.00	CHACON, RICHARD	GNLOP
1/6/2011	\$ 15.21	CHEVRON USA INC	GNLOP
1/6/2011	\$ 150.00	CLINE, DONNA	GNLOP
1/6/2011	\$ 17,358.50	CLINT ISD FORMS	GNLOP
1/6/2011	\$ 568.10	CLINT ISD RETENTION BOXES	GNLOP
1/6/2011	\$ 32,599.67	CLINT ISD PAPER/GREENBAR	GNLOP
1/6/2011	\$ 132.00	DANNER, RANDY	GNLOP
1/6/2011	\$ 158.00	DANNER, RANDY	GNLOP
1/6/2011	\$ 370.20	EXXON MOBIL	GNLOP
1/6/2011	\$ 160.00	GARDEA, DAVID	GNLOP
1/6/2011	\$ 195.00	LITTLEJOHN,JAMES	GNLOP
1/6/2011	\$ 510.00	MCCARTHY, ESTHER	GNLOP
1/6/2011	\$ 392.00	MORENO, JAMES	GNLOP
1/6/2011	\$ 288.15	MORENO, RICARDO	GNLOP
1/6/2011	\$ 2,288.40	PASILLAS, ELIZABETH	GNLOP
1/6/2011	\$ 510.00	PEREZ, JOSIE	GNLOP
1/6/2011	\$ 142.00	RAMOS, DANNY	GNLOP
1/6/2011	\$ 288.15	RUNDELL, GARY	GNLOP
1/6/2011	\$ 382.90	SHELL FLEET PLUS	GNLOP
1/6/2011	\$ 252.80	SNODGRASS, ELISABETH	GNLOP
1/6/2011	\$ 352.00	VALDEZ, ALEXANDRO	GNLOP
1/6/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
1/6/2011	\$ 392.00	A PHOTO IDENTIFICATION	GNLOP
1/6/2011	\$ 1,631.27	AMERICAN EXPRESS COTRAVEL	GNLOP
1/6/2011	\$ 122.00	AUDIO VISUAL AIDS CORP	GNLOP
1/6/2011	\$ 756.00	AVES STUDIO VISUAL SYSTEMS,INC	GNLOP
1/6/2011	\$ 1,714.74	B&H PHOTO VIDEO	GNLOP
1/6/2011	\$ 430.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
1/6/2011	\$ 764.50	C & M PLAQUE & TROPHY INC	GNLOP
1/6/2011	\$ 602.58	OLIVAS MUSIC	GNLOP
1/6/2011	\$ 493.06	CDW GOVERNMENT, INC	GNLOP
1/6/2011	\$ 2,959.93	COMPLETE BOOK & MEDIA	GNLOP
1/6/2011	\$ 18,490.00	D B ENTERPRISES	GNLOP
1/6/2011	\$ 2,000.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/6/2011	\$ 1,033.00	DAVID'S APPAREL, INC	GNLOP
1/6/2011	\$ 15,767.99	DELL COMPUTER CORPORATION	GNLOP
1/6/2011	\$ 865.98	DESERT COMMUNICATIONS, INC	GNLOP
1/6/2011	\$ 132.00	DISTRACTIONS, INC	GNLOP
1/6/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP
1/6/2011	\$ 425.50	EL PASO ZOO	GNLOP
1/6/2011	\$ 1,021.35	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/6/2011	\$ 169.05	ERASER DUST	GNLOP
1/6/2011	\$ 63.96	ETA CUISENAIRE	GNLOP
1/6/2011	\$ 15.11	FEDEX	GNLOP



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1/6/2011	\$ 1,635.00	FOLLETT SOFTWARE CO	GNLOP
1/6/2011	\$ 41.40	FORDE-FERRIER LLC	GNLOP
1/6/2011	\$ 223.30	HEINEMAN	GNLOP
1/6/2011	\$ 1,207.23	HOME DEPOT	GNLOP
1/6/2011	\$ 923.68	HUMAN RELATIONS MEDIA CENTER	GNLOP
1/6/2011	\$ 263.43	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/6/2011	\$ 111.00	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
1/6/2011	\$ 243.00	KEY ENTERPRISES	GNLOP
1/6/2011	\$ 688.09	LAKESHORE LEARNING MATER	GNLOP
1/6/2011	\$ 57,544.00	LENOVO, INC	GNLOP
1/6/2011	\$ 20,066.80	M & A TECHNOLOGY, INC	GNLOP
1/6/2011	\$ 1,892.14	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
1/6/2011	\$ 1,000.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
1/6/2011	\$ 627.57	O'REILLY AUTO PARTS	GNLOP
1/6/2011	\$ 1,959.80	OFFICE DEPOT, BSD	GNLOP
1/6/2011	\$ 928.30	OPAL BOOZ & ASSOC	GNLOP
1/6/2011	\$ 305.25	ORIENTAL TRADING CO	GNLOP
1/6/2011	\$ 300.00	REGION XIX ESC	GNLOP
1/6/2011	\$ 4,582.00	RENAISSANCE LEARNING, INC	GNLOP
1/6/2011	\$ 281.51	SADDLEBACK EDUCATIONAL INC	GNLOP
1/6/2011	\$ 857.63	SAM'S CLUB	GNLOP
1/6/2011	\$ 35.97	SCHOLASTIC INC	GNLOP
1/6/2011	\$ 1,800.00	SCHOLASTIC BOOK FAIRS	GNLOP
1/6/2011	\$ 671.05	SCHOOL HEALTH CORP	GNLOP
1/6/2011	\$ 2,518.23	SCHOOL SPECIALTY, INC	GNLOP
1/6/2011	\$ 6,055.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/6/2011	\$ 33.00	SIERRA SPRINGS	GNLOP
1/6/2011	\$ 828.88	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/6/2011	\$ 136.80	SPECTRUM PAPER CO INC	GNLOP
1/6/2011	\$ 350.00	STADIUM SPORTS	GNLOP
1/6/2011	\$ 43,251.71	TEACHER CREATED MATERIALS, INC	GNLOP
1/6/2011	\$ 4,196.41	TECH DEPOT	GNLOP
1/6/2011	\$ 588.00	TJARNEL, INC	GNLOP
1/6/2011	\$ 1,769.40	UNIFORMS OF TEXAS	GNLOP
1/6/2011	\$ 716.08	WW GRAINGER INC	GNLOP
1/6/2011	\$ 183.89	AMERICAN MESSAGING SERVICES,	GNLOP
1/6/2011	\$ 50.00	BAUTISTA, BREANNE	GNLOP
1/6/2011	\$ 43.98	RJ BORDER INTERNATIONAL, LP.	GNLOP
1/6/2011	\$ 63.64	CARRERA, CECILIA VANESSA	GNLOP
1/6/2011	\$ 71.69	CHACON, SYLVIA	GNLOP
1/6/2011	\$ 40.00	CORDERO, ROGELIO	GNLOP
1/6/2011	\$ 660.00	DAVID'S APPAREL, INC	GNLOP
1/6/2011	\$ 49.71	EL PASO ELECTRIC COMPANY	GNLOP
1/6/2011	\$ 64,761.44	EL PASO ELECTRIC COMPANY	GNLOP
1/6/2011	\$ 48.24	FLORES, ROSA M.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/6/2011	\$ 100.00	HERNANDEZ, JOE	GNLOP
1/6/2011	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
1/6/2011	\$ 41.38	HOGUE, PATRICIA	GNLOP
1/6/2011	\$ 4,736.35	HORIZON REGIONAL MUNICIPAL	GNLOP
1/6/2011	\$ 20.00	LIRA, ERIKA	GNLOP
1/6/2011	\$ 3,537.61	LOWER VALLEY WATER DISTRICT	GNLOP
1/6/2011	\$ 1,093.04	MARTIN TIRE COMPANY	GNLOP
1/6/2011	\$ 140.00	MONARREZ, JANENE	GNLOP
1/6/2011	\$ 51.96	O'REILLY AUTO PARTS	GNLOP
1/6/2011	\$ 501.37	OCE IMAGISTICS	GNLOP
1/6/2011	\$ 147.91	OFFICE DEPOT, BSD	GNLOP
1/6/2011	\$ 10.00	OSTRANDER, MARTHA	GNLOP
1/6/2011	\$ 10.68	PARSONS, JUDY	GNLOP
1/6/2011	\$ 50.00	REED, BRANDON	GNLOP
1/6/2011	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
1/6/2011	\$ 220.00	SINGH, MAGDALENA	GNLOP
1/6/2011	\$ 57.41	SOTO, GABRIELA	GNLOP
1/6/2011	\$ 125.00	TASBO	GNLOP
1/6/2011	\$ 3,336.00	TWOTREES TECHNOLOGIES	GNLOP
1/6/2011	\$ 20.00	VARELA, MARIA	GNLOP
1/6/2011	\$ 125.97	VISTA MARKETS	GNLOP
1/6/2011	\$ 19.20	WEST TEXAS PROPANE	GNLOP
1/7/2011	\$ 23,800.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
1/7/2011	\$ 493.19	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/7/2011	\$ 3,309.60	EAST SIDE ENTREES, INC	GNLOP
1/7/2011	\$ 2,393.10	FLOWERS BAKING CO, LLC	GNLOP
1/7/2011	\$ 46,098.45	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/7/2011	\$ 7,610.43	LUNCH BYTE SYSTEMS, INC	GNLOP
1/7/2011	\$ 104.00	MEXI-SNAX CORPORATION	GNLOP
1/7/2011	\$ 5,492.83	PIZZA PROPERTIES, LTD	GNLOP
1/7/2011	\$ 13,586.92	PRICE'S CREAMERIES	GNLOP
1/7/2011	\$ 349.70	QUINTEROS MEAT INC	GNLOP
1/7/2011	\$ 4,026.25	SEGOVIA DISTRIBUTING INC	GNLOP
1/7/2011	\$ 19,788.29	SPENCER REED GROUP LLC	GNLOP
1/7/2011	\$ 3,002.90	OCE IMAGISTICS	GNLOP
1/7/2011	\$ 615.58	RISO,INC	GNLOP
1/7/2011	\$ 9,091.69	SBC	GNLOP
1/7/2011	\$ 309.09	SBC	GNLOP
1/7/2011	\$ 84.94	SBC	GNLOP
1/7/2011	\$ 13,362.80	SBC	GNLOP
1/7/2011	\$ 31,737.00	SBC LONG DISTANCE	GNLOP
1/21/2011	\$ (31,737.00)	SBC LONG DISTANCE	GNLOP
1/7/2011	\$ 3,780.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
1/7/2011	\$ 10,061.85	VERIZON WIRELESS MESSAGING	GNLOP
1/13/2011	\$ 336.80	AMERICAN EXPRESS COTRAVEL	GNLOP



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1/13/2011	\$ 92.99	ARGYLE WELDING SUPPLY	GNLOP
1/13/2011	\$ 6,990.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
1/13/2011	\$ 8,066.25	ATHLETIC SUPPLY CO	GNLOP
1/13/2011	\$ 8,975.12	BANK OF AMERICA	GNLOP
1/13/2011	\$ 1,209.34	BEST BUY GOVERNMENT	GNLOP
1/13/2011	\$ 1,336.48	BSN SPORTS	GNLOP
1/13/2011	\$ 215.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
1/13/2011	\$ 1,339.43	BURMAX COMPANY, INC	GNLOP
1/21/2011	\$ (1,339.43)	BURMAX COMPANY, INC	GNLOP
1/13/2011	\$ 7,998.40	OLIVAS MUSIC	GNLOP
1/13/2011	\$ 2,643.20	CDW GOVERNMENT, INC	GNLOP
1/13/2011	\$ 5,066.60	CHRISTAL VISION INC	GNLOP
1/13/2011	\$ 1,245.30	COMPLETE BOOK & MEDIA	GNLOP
1/13/2011	\$ 11.95	COMPLETE REPROGRAPHICS, INC	GNLOP
1/13/2011	\$ 840.64	CTB/MCGRAW HILL	GNLOP
1/13/2011	\$ 1,500.50	DAVID'S APPAREL, INC	GNLOP
1/13/2011	\$ 1,000.00	DAVIDSON'S TITLES, INC	GNLOP
1/13/2011	\$ 24,415.82	DELL COMPUTER CORPORATION	GNLOP
1/13/2011	\$ 253.00	DELTA EDUCATION LLC	GNLOP
1/13/2011	\$ 195.30	DEMCO INC	GNLOP
1/13/2011	\$ 4,665.21	DESERT COMMUNICATIONS, INC	GNLOP
1/13/2011	\$ 1,412.50	DESERT COMMUNICATION SYS II	GNLOP
1/13/2011	\$ 143.47	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/13/2011	\$ 577.65	ENABLEMART	GNLOP
1/13/2011	\$ 813.64	ERASER DUST	GNLOP
1/13/2011	\$ 192.28	ETA CUISENAIRE	GNLOP
1/13/2011	\$ 153.49	FLAGHOUSE, INC	GNLOP
1/13/2011	\$ 547.16	FOLLETT LIBRARY RESOURCES	GNLOP
1/13/2011	\$ 2,900.00	GLYNLYON, INC.	GNLOP
1/13/2011	\$ 970.11	GUMDROP BOOKS	GNLOP
1/13/2011	\$ 151.27	HIGHSMITH, INC	GNLOP
1/13/2011	\$ 180.08	HOME DEPOT	GNLOP
1/13/2011	\$ 120.00	JIMENEZ, PEDRO	GNLOP
1/13/2011	\$ 475.88	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/13/2011	\$ 1,171.80	JUNIOR LIBRARY GUILD	GNLOP
1/13/2011	\$ 2,411.91	JW PEPPER & SON, INC	GNLOP
1/13/2011	\$ 14,070.57	LAKESHORE LEARNING MATER	GNLOP
1/13/2011	\$ 106,489.87	LENOVO, INC	GNLOP
1/13/2011	\$ 10,270.60	M & A TECHNOLOGY, INC	GNLOP
1/13/2011	\$ 522.17	MACKIN BOOK COMPANY	GNLOP
1/13/2011	\$ 944.31	MOORE MEDICAL	GNLOP
1/13/2011	\$ 576.00	NATIONAL RESTAURANT SUPPLY CO	GNLOP
1/13/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
1/13/2011	\$ 7,332.54	OFFICE DEPOT, BSD	GNLOP
1/13/2011	\$ 4,389.97	OPAL BOOZ & ASSOC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/13/2011	\$ 632.50	PC AUTOMATED CONTROLS, INC	GNLOP
1/13/2011	\$ 1,821.85	PCI EDUCATIONAL PUBLISHING	GNLOP
1/13/2011	\$ 724.37	POSITIVE PROMOTIONS	GNLOP
1/13/2011	\$ 168.30	PRO-ED	GNLOP
1/13/2011	\$ 735.60	REGION XIX ESC	GNLOP
1/13/2011	\$ 458.07	SADDLEBACK EDUCATIONAL INC	GNLOP
1/13/2011	\$ 277.13	SAM'S CLUB	GNLOP
1/13/2011	\$ 343.59	SCHOLASTIC TESTING SERVICE,INC	GNLOP
1/13/2011	\$ 687.32	SCHOOL HEALTH CORP	GNLOP
1/13/2011	\$ 1,891.95	SCHOOL SPECIALTY, INC	GNLOP
1/13/2011	\$ 144.90	SEMINOLE ISD	GNLOP
1/13/2011	\$ 668.40	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
1/13/2011	\$ 2,356.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/13/2011	\$ 1,049.70	SOUTHWEST BEAUTY SYSTEM	GNLOP
1/13/2011	\$ 1,727.42	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/13/2011	\$ 143.10	SPORTS WORLD SPORTING GOODS	GNLOP
1/13/2011	\$ 480.00	STADIUM SPORTS	GNLOP
1/13/2011	\$ 3,070.59	TECH DEPOT	GNLOP
1/13/2011	\$ 3,675.00	TJARNEL, INC	GNLOP
1/13/2011	\$ 4,240.00	TROXELL COMMUNICATIONS INC	GNLOP
1/13/2011	\$ 521.39	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/13/2011	\$ 19,922.42	DICKASON PERSONNEL SERVICES	GNLOP
1/13/2011	\$ 3,931.20	EAST SIDE ENTREES, INC	GNLOP
1/13/2011	\$ 90.99	ECOLAB INC	GNLOP
1/13/2011	\$ 786.50	FLOWERS BAKING CO, LLC	GNLOP
1/13/2011	\$ 10,886.98	INTEGRATED FOOD SERVICE	GNLOP
1/13/2011	\$ 6,948.46	JM SMUCKER LLC	GNLOP
1/13/2011	\$ 33,453.58	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/13/2011	\$ 578.79	MEXI-SNAX CORPORATION	GNLOP
1/13/2011	\$ 8,679.51	PIZZA PROPERTIES, LTD	GNLOP
1/13/2011	\$ 11,542.75	PRICE'S CREAMERIES	GNLOP
1/13/2011	\$ 618.70	QUINTEROS MEAT INC	GNLOP
1/13/2011	\$ 3,202.00	SEGOVIA DISTRIBUTING INC	GNLOP
1/13/2011	\$ 124.00	ACUNA, YOLANDA	GNLOP
1/13/2011	\$ 638.05	ALVARADO, LORENA	GNLOP
1/13/2011	\$ 393.97	ARELLANO, GABRIEL	GNLOP
1/13/2011	\$ 120.00	CERECEREZ, GUILLERMO	GNLOP
1/13/2011	\$ 466.80	CHANCELLOR, KANEQUA	GNLOP
1/13/2011	\$ 120.00	CHAVEZ, ROSA	GNLOP
1/13/2011	\$ 965.04	DR EDWARD GABALDON	GNLOP
1/13/2011	\$ 120.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
1/13/2011	\$ 160.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
1/13/2011	\$ 447.75	FLORES, ROSA M.	GNLOP
1/13/2011	\$ 413.25	FLORES, ROBERT	GNLOP
1/13/2011	\$ 160.00	GARDEA, DAVID	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/13/2011	\$ 240.00	GARDEA, DAVID	GNLOP
1/13/2011	\$ 176.00	GARDEA, DAVID	GNLOP
1/13/2011	\$ 160.00	GARDEA, DAVID	GNLOP
1/13/2011	\$ 996.55	GEE, JAMES	GNLOP
1/13/2011	\$ 432.01	HERNANDEZ, ANGELICA	GNLOP
1/13/2011	\$ 100.00	JUAREZ, GISELLE	GNLOP
1/13/2011	\$ 393.97	LOYA, CONNIE	GNLOP
3/25/2011	\$ (393.97)	LOYA, CONNIE	GNLOP
1/13/2011	\$ 432.01	LOZOYA, ANGELICA	GNLOP
1/13/2011	\$ 411.04	MACIAS, CATHY	GNLOP
1/13/2011	\$ 474.80	MCNICOL, JOHN	GNLOP
1/13/2011	\$ 447.75	MENDOZA, ELIAS	GNLOP
1/13/2011	\$ 411.04	MOLINA, GILBERTO	GNLOP
1/13/2011	\$ 100.00	MORENO, CHRISTINE	GNLOP
1/13/2011	\$ 154.00	MURGUIA, HELENE	GNLOP
1/13/2011	\$ 206.00	RAMOS, DANNY	GNLOP
1/13/2011	\$ 136.00	SOSA, JOSEPH	GNLOP
1/13/2011	\$ 100.00	TEXAS COUNSELING ASSOCIATION	GNLOP
1/13/2011	\$ 600.00	UIL REGION 22	GNLOP
1/13/2011	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
1/13/2011	\$ 200.00	UTEP-DEPT. OF THEATRE & DANCE	GNLOP
1/13/2011	\$ 288.00	VALVERDE, PAMELA	GNLOP
1/13/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
1/13/2011	\$ 638.05	VELASQUEZ, MYRA	GNLOP
1/13/2011	\$ 3,941.68	ACOSTA, PATRICIA	GNLOP
1/13/2011	\$ 335.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
1/13/2011	\$ 10,000.00	AVANCE-EL PASO, INC	GNLOP
1/13/2011	\$ 100.00	AZPEITIA, JOSHUA X	GNLOP
1/13/2011	\$ 525.00	BARKER HAUS KENNEL	GNLOP
1/13/2011	\$ 20.00	BAUTISTA, BREANNE	GNLOP
1/13/2011	\$ 3,283.71	BLUE STAR BUS SALES	GNLOP
1/13/2011	\$ 6,700.00	BORDER ELECTRIC CO, LP	GNLOP
1/13/2011	\$ 315.00	BORDER INDUSTRIAL MOTORS	GNLOP
1/13/2011	\$ 2,696.03	RJ BORDER INTERNATIONAL, LP.	GNLOP
1/13/2011	\$ 5,246.93	C & R DISTRIBUTING CO	GNLOP
1/13/2011	\$ 32.93	CARRERA, CECILIA VANESSA	GNLOP
1/13/2011	\$ 400.00	CASILLAS, MARIE	GNLOP
1/13/2011	\$ 6,600.00	CENTURY FIRE SYSTEMS	GNLOP
1/13/2011	\$ 24.74	CHACON, SYLVIA	GNLOP
1/13/2011	\$ 971.40	COMPLETE BOOK & MEDIA	GNLOP
1/13/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/13/2011	\$ 547.80	CRISIS PREVENTION INSTITUTE	GNLOP
1/13/2011	\$ 2,186.21	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
1/13/2011	\$ 1,701.76	DALE BOREN'S SERVICE SUPPY	GNLOP
1/13/2011	\$ 4,316.00	DAVID'S APPAREL, INC	GNLOP



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1/13/2011	\$ 21.65	DE LA CRUZ, CECILIA	GNLOP
1/13/2011	\$ 328.00	DESERT COMMUNICATIONS, INC	GNLOP
1/13/2011	\$ 644.00	DESERT COMMUNICATION SYS II	GNLOP
1/13/2011	\$ 145.00	EL PASO RADIATOR	GNLOP
1/13/2011	\$ 2,855.46	EL PASO WATER SERVICE	GNLOP
1/13/2011	\$ 7,081.06	EL PASO DISPOSAL	GNLOP
1/13/2011	\$ 332.42	ELIAS, RICARDO	GNLOP
1/13/2011	\$ 10,188.60	ESCAMILLA & PONECK, INC	GNLOP
1/13/2011	\$ 40.00	GARCIA, MICHAEL	GNLOP
1/13/2011	\$ 40,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
1/13/2011	\$ 81.88	GOMEZ, ELVIA	GNLOP
1/13/2011	\$ 1,950.00	GOMEZ, JILL	GNLOP
1/13/2011	\$ 10.68	GONZALES, OLGA	GNLOP
1/13/2011	\$ 16.91	GONZALEZ, JENNY	GNLOP
1/13/2011	\$ 60.00	HERNANDEZ, JOE	GNLOP
1/13/2011	\$ 195.35	HERNANDEZ, ABEL	GNLOP
1/13/2011	\$ 16.13	HORIZON REGIONAL MUNICIPAL	GNLOP
1/13/2011	\$ 24,038.69	FABEN'S OIL CO.	GNLOP
1/13/2011	\$ 9,280.00	IBM	GNLOP
1/13/2011	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GNLOP
1/13/2011	\$ 43.48	JIMENEZ, PEDRO	GNLOP
1/13/2011	\$ 960.31	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/13/2011	\$ 60.00	LIRA, ERIKA	GNLOP
1/13/2011	\$ 75.00	MARTINEZ, ERIC	GNLOP
1/13/2011	\$ 2,839.50	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
1/13/2011	\$ 40.00	MONARREZ, JANENE	GNLOP
1/13/2011	\$ 200.00	MUNOZ, JUAN	GNLOP
1/13/2011	\$ 829.83	O'REILLY AUTO PARTS	GNLOP
1/13/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
1/13/2011	\$ 321.69	OFFICE DEPOT, BSD	GNLOP
1/13/2011	\$ 150.00	OROZCO, ERIC	GNLOP
1/13/2011	\$ 20.00	OSTRANDER, MARTHA	GNLOP
1/13/2011	\$ 225.00	PADILLA, JOEL	GNLOP
1/13/2011	\$ 3,025.88	NCS PEARSON INC	GNLOP
1/13/2011	\$ 200.00	PEREZ, DANIEL	GNLOP
1/13/2011	\$ 75.00	PORRAS, STEVE	GNLOP
1/13/2011	\$ 75.00	PRADO, ALEJANDRO	GNLOP
1/13/2011	\$ 1,089.00	PRO-ED	GNLOP
1/13/2011	\$ 20.00	REED, BRANDON	GNLOP
1/13/2011	\$ 75.00	RICO, MANUEL	GNLOP
1/13/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
1/13/2011	\$ 63.64	SALCIDO, RICHARD	GNLOP
1/13/2011	\$ 220.03	SAM'S CLUB	GNLOP
1/13/2011	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
1/13/2011	\$ 317.37	SBC LONG DISTANCE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/13/2011	\$ 858.55	HERITAGE OPERATING LP	GNLOP
1/13/2011	\$ 188,373.30	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/13/2011	\$ 4,081.00	SKYWARD, INC	GNLOP
1/13/2011	\$ 75.00	SOTO JR, ADALBERTO	GNLOP
1/13/2011	\$ 9,273.48	SPECTRUM PAPER CO INC	GNLOP
1/13/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
1/13/2011	\$ 1,454.20	STERICYCLE INC	GNLOP
1/13/2011	\$ 238,500.00	SURESCORE	GNLOP
1/13/2011	\$ 282.64	TASB PUBLICATIONS	GNLOP
1/13/2011	\$ 1,452.42	TECH DEPOT	GNLOP
1/13/2011	\$ 768.00	TWOTREES TECHNOLOGIES	GNLOP
1/13/2011	\$ 5,185.30	UNIFORMS OF TEXAS	GNLOP
1/13/2011	\$ 40.00	VARELA, MARIA	GNLOP
1/13/2011	\$ 397.90	VISTA MARKETS	GNLOP
1/13/2011	\$ 400.00	WEST TEXAS COUNTY COURIER	GNLOP
1/13/2011	\$ 36.20	WEST TEXAS PROPANE	GNLOP
1/13/2011	\$ 3,063.58	WW GRAINGER INC	GNLOP
1/13/2011	\$ 20.00	ZAMORA, ANDREA	GNLOP
1/19/2011	\$ 381.07	AMERICO	GNLOP
1/19/2011	\$ 5,026.16	ATPE	GNLOP
1/19/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
1/19/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
1/19/2011	\$ 8,374.53	CLINT EDUCATORS ASSOCIATION	GNLOP
1/19/2011	\$ 1,385.00	CLINT ISD SUNSHINE	GNLOP
1/19/2011	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
1/19/2011	\$ 12,832.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
1/19/2011	\$ 1,029.50	ECMC	GNLOP
1/19/2011	\$ 230.90	ECMC	GNLOP
1/19/2011	\$ 7,432.52	EP FITNESS	GNLOP
1/19/2011	\$ 31,529.40	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 5,737.60	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 68,961.42	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 4,743.58	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 10,032.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 14,129.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 105,448.32	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 3,661.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/19/2011	\$ 171.82	GENERAL REVENUE CORPORATION	GNLOP
1/19/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
1/19/2011	\$ 500.00	REGION XIX ESC	GNLOP
1/19/2011	\$ 174.19	TASSP	GNLOP
1/19/2011	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	GNLOP
1/19/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP
1/19/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
1/19/2011	\$ 154.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP



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1/19/2011	\$ 3,164.19	TEXAS GUARANTEED STUDENT	GNLOP
1/19/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
1/19/2011	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
1/19/2011	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
1/19/2011	\$ 1,396.50	UNITED WAY OF EL PASO	GNLOP
1/19/2011	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
1/19/2011	\$ 2,397.08	UNUM LIFE INSURANCE	GNLOP
1/19/2011	\$ 119.12	US DEPARTMENT OF EDUCATION	GNLOP
1/20/2011	\$ 3,030.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
1/20/2011	\$ 2,372.00	ATHLETIC SUPPLY CO	GNLOP
1/20/2011	\$ 1,632.60	BSN SPORTS	GNLOP
1/20/2011	\$ 1,237.46	BURMAX COMPANY, INC	GNLOP
1/20/2011	\$ 111.00	C & M PLAQUE & TROPHY INC	GNLOP
1/20/2011	\$ 289.52	CARLEX	GNLOP
1/20/2011	\$ 71.00	CD LEE/BRITTON INS AGENCY	GNLOP
1/20/2011	\$ 5,572.42	CDW GOVERNMENT, INC	GNLOP
1/20/2011	\$ 153.52	COMPLETE BOOK & MEDIA	GNLOP
1/20/2011	\$ 13,218.92	DELL COMPUTER CORPORATION	GNLOP
1/20/2011	\$ 1,586.00	DESERT DRYWALL INC	GNLOP
1/20/2011	\$ 550.00	ANAYA-DYER, AURORA	GNLOP
1/20/2011	\$ 1,111.90	EDUCON TECH	GNLOP
1/20/2011	\$ 1,790.00	EMERALD SPRINGS GOLF &	GNLOP
1/20/2011	\$ 691.55	ETA CUISENAIRE	GNLOP
1/20/2011	\$ 1,973.85	FISHER SCIENCE EDUCATION	GNLOP
1/20/2011	\$ 495.00	FOLLETT SOFTWARE CO	GNLOP
1/20/2011	\$ 3,172.79	FOLLETT LIBRARY RESOURCES	GNLOP
1/20/2011	\$ 491.95	HIGHSMITH, INC	GNLOP
1/20/2011	\$ 7,193.88	HUBERT COMPANY LLC	GNLOP
1/20/2011	\$ 962.40	INDECO SALES, INC	GNLOP
1/20/2011	\$ 86.55	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/20/2011	\$ 1,588.63	LAKESHORE LEARNING MATER	GNLOP
1/20/2011	\$ 2,658.10	LAZEL, INC.	GNLOP
1/20/2011	\$ 4,010.55	M & A TECHNOLOGY, INC	GNLOP
1/20/2011	\$ 836.05	MACKIN BOOK COMPANY	GNLOP
1/20/2011	\$ 9,936.64	OFFICE DEPOT, BSD	GNLOP
1/20/2011	\$ 1,124.55	OPAL BOOZ & ASSOC	GNLOP
1/20/2011	\$ 581.90	PECOS-BARSTOW-TOYAH ISD	GNLOP
1/20/2011	\$ 5,471.52	PERMA-BOUND	GNLOP
1/20/2011	\$ 1,793.34	REECE SUPPLY CO.	GNLOP
1/20/2011	\$ 225.00	REGION XIX ESC	GNLOP
1/20/2011	\$ 411.00	RENAISSANCE LEARNING, INC	GNLOP
1/20/2011	\$ 375.47	SAM'S CLUB	GNLOP
1/20/2011	\$ 975.17	SCHOOL SPECIALTY, INC	GNLOP
1/20/2011	\$ 1,972.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/20/2011	\$ 747.81	SOUTHWEST BEAUTY SYSTEM	GNLOP



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1/20/2011	\$ 27,625.25	SOUTHWEST FOOD SERVICE, LLC	GNLOP
1/20/2011	\$ 53.98	SUBWAY 34927	GNLOP
1/20/2011	\$ 1,154.00	TECH DEPOT	GNLOP
1/20/2011	\$ 1,590.00	TROXELL COMMUNICATIONS INC	GNLOP
1/20/2011	\$ 558.45	FLOWERS BAKING CO, LLC	GNLOP
1/20/2011	\$ 38,300.14	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/20/2011	\$ 3,810.61	PRICE'S CREAMERIES	GNLOP
1/20/2011	\$ 3,042.20	SEGOVIA DISTRIBUTING INC	GNLOP
1/20/2011	\$ 208.00	ACUNA, YOLANDA	GNLOP
1/20/2011	\$ 70.00	BROOKS, LENNIE	GNLOP
1/20/2011	\$ 130.00	CANDELARIA, RAUL	GNLOP
1/20/2011	\$ 435.75	CARBAJAL, IRMA	GNLOP
1/20/2011	\$ 70.00	CERVANTES, ANTONIO	GNLOP
1/20/2011	\$ 63.00	EL PASO COMMUNITY COLLEGE	GNLOP
1/20/2011	\$ 104.29	GALLEGO, JACOB G.	GNLOP
1/20/2011	\$ 70.00	LEWIS, CHARLES	GNLOP
1/20/2011	\$ 107.00	LUNA, CHRISTINA	GNLOP
1/20/2011	\$ 108.00	MARTINEZ, JENNIFER	GNLOP
1/20/2011	\$ 451.25	ORR, TERESA	GNLOP
1/20/2011	\$ 432.00	PASILLAS, ELIZABETH	GNLOP
1/20/2011	\$ 95.00	PROVIDENCE MEMORIAL HOSPITAL	GNLOP
1/20/2011	\$ 401.25	REYES, YVONNE	GNLOP
1/20/2011	\$ 401.25	RODRIGUEZ, HENRY	GNLOP
1/20/2011	\$ 70.00	RODRIGUEZ, VALENTIN	GNLOP
1/20/2011	\$ 570.00	SOCORRO ISD	GNLOP
1/20/2011	\$ 674.80	TELAS, DAVID	GNLOP
1/20/2011	\$ 70.00	THOMAS, RICHARD	GNLOP
1/20/2011	\$ 630.00	UIL REGION 22	GNLOP
1/20/2011	\$ 392.00	ULLOA, HILDA	GNLOP
1/20/2011	\$ 306.00	ALAMO AUTO GLASS	GNLOP
1/26/2011	\$ (306.00)	ALAMO AUTO GLASS	GNLOP
1/20/2011	\$ 1,356.96	BLUE STAR BUS SALES	GNLOP
1/20/2011	\$ 1,952.00	CITY FENCE & PIPE CO	GNLOP
1/20/2011	\$ 578.39	DALE BOREN'S SERVICE SUPPLY	GNLOP
1/20/2011	\$ 10.49	EL PASO ELECTRIC COMPANY	GNLOP
1/20/2011	\$ 735.30	FRIEDMAN RECYCLING CO	GNLOP
1/20/2011	\$ 1,300.00	GOMEZ, JILL	GNLOP
1/20/2011	\$ 2,897.30	HOME DEPOT	GNLOP
1/20/2011	\$ 64,155.04	PHILPOTT MOTORS LTD	GNLOP
1/20/2011	\$ 65.66	RJ BORDER INTERNATIONAL, LP.	GNLOP
1/20/2011	\$ 3,980.00	QUINONEZ, JULIA Y.	GNLOP
1/20/2011	\$ 180.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
1/20/2011	\$ 18,979.83	TEXAS GAS SERVICE	GNLOP
1/20/2011	\$ 532.90	TRIANGLE ELECTRIC SUPPLY	GNLOP
1/20/2011	\$ 185.00	USPS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/20/2011	\$ 1,396.69	WESTERN REFINING WHOLESALE INC	GNLOP
1/27/2011	\$ 2,967.00	ACOSTA, PATRICIA	GNLOP
1/27/2011	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
1/27/2011	\$ 105.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
1/27/2011	\$ 306.00	ALAMO INDUSTRIES	GNLOP
1/27/2011	\$ 200.00	AZPEITIA, JOSHUA X	GNLOP
1/27/2011	\$ 542.50	BARKER HAUS KENNEL	GNLOP
1/27/2011	\$ 40.00	BAUTISTA, BREANNE	GNLOP
1/27/2011	\$ 96.92	BEST BUY GOVERNMENT	GNLOP
1/27/2011	\$ 1,565.73	BLUE STAR BUS SALES	GNLOP
1/27/2011	\$ 1,140.90	C & M PLAQUE & TROPHY INC	GNLOP
1/27/2011	\$ 200.00	CASILLAS, MARIE	GNLOP
1/27/2011	\$ 1,081.68	CDW GOVERNMENT, INC	GNLOP
1/27/2011	\$ 114,483.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
1/27/2011	\$ 695.05	COMPLETE BOOK & MEDIA	GNLOP
1/27/2011	\$ 50.00	CORDERO, ROGELIO	GNLOP
1/27/2011	\$ 1,047.33	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
1/27/2011	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
1/27/2011	\$ 364.80	DESERT DRYWALL INC	GNLOP
1/27/2011	\$ 283.20	DICK BLICK ART MATERIALS	GNLOP
1/27/2011	\$ 5.69	EL PASO ELECTRIC COMPANY	GNLOP
1/27/2011	\$ 300.00	FRANCO, ROXANNE R	GNLOP
1/27/2011	\$ 60.00	HERNANDEZ, JOE	GNLOP
1/27/2011	\$ 50.00	HERNANDEZ, ARMANDO	GNLOP
1/27/2011	\$ 575.91	HOME DEPOT	GNLOP
1/27/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
1/27/2011	\$ 216.10	JOHNSTONE SUPPLY OF EL PASO	GNLOP
1/27/2011	\$ 225.00	JUAREZ, SERGIO	GNLOP
1/27/2011	\$ 1,730.65	KWAL-HANLEY PAINT CO	GNLOP
1/27/2011	\$ 17.95	LENOVO, INC	GNLOP
1/27/2011	\$ 20.00	LIRA, ERIKA	GNLOP
1/27/2011	\$ 16.02	LOPEZ, JUAN C.	GNLOP
1/27/2011	\$ 75.00	LUGO III, ENRIQUE	GNLOP
1/27/2011	\$ 8.90	LUNA, CHRISTINA	GNLOP
1/27/2011	\$ 426.03	MARTIN TIRE COMPANY	GNLOP
1/27/2011	\$ 250.00	MARTINEZ, ERIC	GNLOP
1/27/2011	\$ 4,775.00	MBKB ENCOMPASS INC	GNLOP
1/27/2011	\$ 236.00	MCLIFF PARTNERS LTD	GNLOP
1/27/2011	\$ 2,934.15	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
1/27/2011	\$ 40.50	MINEFEE, MERCED	GNLOP
1/27/2011	\$ 58.31	MISSION CHEVROLET, LTD	GNLOP
1/27/2011	\$ 70.00	MONARREZ, JANENE	GNLOP
1/27/2011	\$ 2,849.00	MSDS ONLINE INC	GNLOP
1/27/2011	\$ 175.00	MUNOZ, JUAN	GNLOP
1/27/2011	\$ 421.71	O'REILLY AUTO PARTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/27/2011	\$ 144.58	OFFICE DEPOT, BSD	GNLOP
1/27/2011	\$ 15.00	ORNELAS TIRES	GNLOP
1/27/2011	\$ 150.00	OROZCO, ERIC	GNLOP
1/27/2011	\$ 20.00	OSTRANDER, MARTHA	GNLOP
1/27/2011	\$ 75.00	PADILLA, JOEL	GNLOP
1/27/2011	\$ 144.00	PAPER CHASE	GNLOP
1/27/2011	\$ 40.05	PERALTA, ANA	GNLOP
1/27/2011	\$ 275.03	PETTY CASH/CECY DELACRUZ	GNLOP
1/27/2011	\$ 150.00	PORRAS, STEVE	GNLOP
1/27/2011	\$ 75.00	PRADO, ALEJANDRO	GNLOP
1/27/2011	\$ 40.00	REED, BRANDON	GNLOP
1/27/2011	\$ 1,300.00	REGION XIX ESC	GNLOP
1/27/2011	\$ 535.00	RI-TECH DRUG TESTING	GNLOP
2/23/2011	\$ (137.50)	RICO, MANUEL	GNLOP
1/27/2011	\$ 137.50	RICO, MANUEL	GNLOP
1/27/2011	\$ 1,442.10	RIVERSIDE PUBLISHING	GNLOP
1/27/2011	\$ 312.97	RJ BORDER INTERNATIONAL, LP.	GNLOP
1/27/2011	\$ 110.00	SANCHEZ, ROSAMARIA	GNLOP
1/27/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
1/27/2011	\$ 217.86	SHAMALEY FORD	GNLOP
1/27/2011	\$ 37,900.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/27/2011	\$ 2.78	SIERRA SPRINGS	GNLOP
1/27/2011	\$ 60.00	SINGH, MAGDALENA	GNLOP
1/27/2011	\$ 100.00	SKYWARD, INC	GNLOP
1/27/2011	\$ 450.00	SOUTHWEST TRANE	GNLOP
1/27/2011	\$ 200.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS PA	GNLOP
1/27/2011	\$ 669.70	SPECTRUM PAPER CO INC	GNLOP
1/27/2011	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GNLOP
1/27/2011	\$ 16.28	TECH DEPOT	GNLOP
1/27/2011	\$ 5,100.00	TECHNICAL PERSPECTIVES,INC	GNLOP
1/27/2011	\$ 50.00	TEXAS PUBLIC PURCHASING	GNLOP
1/27/2011	\$ 5,893.00	TWOTREES TECHNOLOGIES	GNLOP
1/27/2011	\$ 60.00	VARELA, MARIA	GNLOP
1/27/2011	\$ 28.48	VASQUEZ, PAOLA L.	GNLOP
1/27/2011	\$ 124.76	WEST TEXAS PROPANE	GNLOP
1/27/2011	\$ 248.00	WISCO SUPPLY, INC	GNLOP
1/27/2011	\$ 16,080.00	WREN ASSOCIATES LTD	GNLOP
1/27/2011	\$ 1,114.19	WW GRAINGER INC	GNLOP
1/27/2011	\$ 20.00	ZAMORA, ANDREA	GNLOP
1/27/2011	\$ 435.75	ALVARADO, MARISELA	GNLOP
1/27/2011	\$ 450.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
1/27/2011	\$ 4,460.00	BEACH, ALMA	GNLOP
1/27/2011	\$ 111.13	BURDS, CARMEN G	GNLOP
1/27/2011	\$ 18.48	CABEZUELA,ASANDRA	GNLOP
2/18/2011	\$ (136.00)	CALDERON, CARINA	GNLOP



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1/27/2011	\$ 136.00	CALDERON, CARINA	GNLOP
1/27/2011	\$ 344.00	CHACON, RICHARD	GNLOP
1/27/2011	\$ 1,635.00	CHAVARRIA, JOEL	GNLOP
1/27/2011	\$ 29,500.51	CLINT ISD BUS TRAVEL	GNLOP
1/27/2011	\$ 88.50	CLINT ISD MINI BUS TRAVEL	GNLOP
1/27/2011	\$ 585.00	CLINT ISD VAN TRAVEL	GNLOP
1/27/2011	\$ 58.29	EXXON MOBIL	GNLOP
1/27/2011	\$ 152.00	GARCIA, JESUS	GNLOP
1/27/2011	\$ 160.00	GARDEA, DAVID	GNLOP
1/27/2011	\$ 379.80	HOCKING,DAWN	GNLOP
1/27/2011	\$ 170.00	RAMOS, DANNY	GNLOP
1/27/2011	\$ 195.00	TEXAS COMPUTER EDUCATION	GNLOP
1/27/2011	\$ 232.00	ULLOA, HILDA	GNLOP
1/27/2011	\$ 1,432.54	OCE IMAGISTICS	GNLOP
1/27/2011	\$ 9,141.89	SBC	GNLOP
1/27/2011	\$ 1,170.00	SBC	GNLOP
1/27/2011	\$ 409.35	SBC	GNLOP
1/27/2011	\$ 226.18	SBC LONG DISTANCE	GNLOP
1/27/2011	\$ 152.95	B&H PHOTO VIDEO	GNLOP
1/27/2011	\$ 2,699.82	BEST BUY GOVERNMENT	GNLOP
1/27/2011	\$ 147.04	BSN SPORTS	GNLOP
1/27/2011	\$ 573.60	C & M PLAQUE & TROPHY INC	GNLOP
1/27/2011	\$ 547.60	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
1/27/2011	\$ 7,700.00	CDW GOVERNMENT, INC	GNLOP
1/27/2011	\$ 2,535.82	COMPLETE BOOK & MEDIA	GNLOP
1/27/2011	\$ 131.80	DALE BOREN'S SERVICE SUPPY	GNLOP
1/27/2011	\$ 444.87	DELL COMPUTER CORPORATION	GNLOP
1/27/2011	\$ 13,985.59	DESERT COMMUNICATIONS, INC	GNLOP
1/27/2011	\$ 50.00	EL PASO BUSINESS MACHINES	GNLOP
1/27/2011	\$ 933.00	EL PASO ZOO	GNLOP
1/27/2011	\$ 285.12	ERASER DUST	GNLOP
1/27/2011	\$ 3,168.82	ETA CUISENAIRE	GNLOP
1/27/2011	\$ 703.90	FISHER SCIENCE EDUCATION	GNLOP
1/27/2011	\$ 495.00	FOLLETT SOFTWARE CO	GNLOP
1/27/2011	\$ 1,375.62	FOLLETT LIBRARY RESOURCES	GNLOP
1/27/2011	\$ 426.42	GALE GROUP	GNLOP
1/27/2011	\$ 5,915.06	HUBERT COMPANY LLC	GNLOP
1/27/2011	\$ 75.92	JW PEPPER & SON, INC	GNLOP
1/27/2011	\$ 2,013.90	KAMICO INSTRUCTIONAL	GNLOP
1/27/2011	\$ 459.31	LAKESHORE LEARNING MATER	GNLOP
1/27/2011	\$ 1,179.00	LAUN-DRY SUPPLY CO INC	GNLOP
1/27/2011	\$ 97,841.26	LENOVO, INC	GNLOP
1/27/2011	\$ 2,710.14	LONE STAR LEARNING	GNLOP
1/27/2011	\$ 702.80	M & A TECHNOLOGY, INC	GNLOP
1/27/2011	\$ 1,805.68	MAGAZINE SUBSCRIPTIONS PTP	GNLOP



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1/27/2011	\$ 12,946.00	MCCOMAS & ASSOCIATES	GNLOP
1/27/2011	\$ 58.85	MENTORING MINDS, LP	GNLOP
1/27/2011	\$ 239.00	MITINET/MARC	GNLOP
1/27/2011	\$ 267.65	NASCO	GNLOP
1/27/2011	\$ 7,856.57	OFFICE DEPOT, BSD	GNLOP
1/27/2011	\$ 16,063.00	OPAL BOOZ & ASSOC	GNLOP
1/27/2011	\$ 44.00	ORNELAS TIRES	GNLOP
1/27/2011	\$ 1,459.50	PC MALL GOV, INC	GNLOP
1/27/2011	\$ 87.50	PETTY CASH/CECY DELACRUZ	GNLOP
1/27/2011	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
1/27/2011	\$ 625.00	REGION XIX ESC	GNLOP
1/27/2011	\$ 1,014.86	REMEDIA PUBLICATIONS	GNLOP
1/27/2011	\$ 15,661.75	RENAISSANCE LEARNING, INC	GNLOP
1/27/2011	\$ 806.36	SADDLEBACK EDUCATIONAL INC	GNLOP
1/27/2011	\$ 339.66	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
1/27/2011	\$ 703.44	SCHOOL SPECIALTY, INC	GNLOP
1/27/2011	\$ 7,096.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/27/2011	\$ 3,723.99	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/27/2011	\$ 2,250.36	SPECTRUM INDUSTRIES,INC	GNLOP
1/27/2011	\$ 87.12	SPECTRUM PAPER CO INC	GNLOP
1/27/2011	\$ 551.07	ARCHIPELAGO LEARNING, INC.	GNLOP
1/27/2011	\$ 938.00	SUPERIOR SIGN & LIGHTING	GNLOP
1/27/2011	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
1/27/2011	\$ 99.60	TECH DEPOT	GNLOP
1/27/2011	\$ 109.80	VISTA MARKETS	GNLOP
1/27/2011	\$ 335.10	WEEKLY READER	GNLOP
1/27/2011	\$ 621.33	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/27/2011	\$ 8,664.91	DICKASON PERSONNEL SERVICES	GNLOP
1/27/2011	\$ 3,110.40	EAST SIDE ENTREES, INC	GNLOP
1/27/2011	\$ 1,613.10	FLOWERS BAKING CO, LLC	GNLOP
1/27/2011	\$ 1,581.00	JTM PROVISIONS CO INC	GNLOP
1/27/2011	\$ 46,210.32	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/27/2011	\$ 275.90	MEXI-SNAX CORPORATION	GNLOP
1/27/2011	\$ 83.86	PIZZA PROPERTIES, LTD	GNLOP
1/27/2011	\$ 13,891.44	PRICE'S CREAMERIES	GNLOP
1/27/2011	\$ 1,237.40	QUINTEROS MEAT INC	GNLOP
1/27/2011	\$ 7,043.78	SEGOVIA DISTRIBUTING INC	GNLOP
2/9/2011	\$ 343.33	AIMS EDUCATION FOUNDATION	GNLOP
2/9/2011	\$ 2,027.00	ALERT SERVICES, INC	GNLOP
2/9/2011	\$ 169.59	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/9/2011	\$ 2,999.70	APCO BUILDING SPECIALTIES INC.	GNLOP
2/9/2011	\$ 381.78	ARGYLE WELDING SUPPLY	GNLOP
2/9/2011	\$ 9,979.00	ATHLETIC SUPPLY CO	GNLOP
2/9/2011	\$ 264.00	AUDIO VISUAL AIDS CORP	GNLOP
2/9/2011	\$ 2,239.60	B&H PHOTO VIDEO	GNLOP



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2/9/2011	\$ 3,970.70	BARNES & NOBLE COLLEGE	GNLOP
2/9/2011	\$ 4,944.45	BSN SPORTS	GNLOP
2/9/2011	\$ 1,194.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
2/9/2011	\$ 402.90	C & M PLAQUE & TROPHY INC	GNLOP
2/9/2011	\$ 231.00	OLIVAS MUSIC	GNLOP
2/9/2011	\$ 1,854.00	CDW GOVERNMENT, INC	GNLOP
2/9/2011	\$ 1,212.60	CHRISTAL VISION INC	GNLOP
2/9/2011	\$ 996.00	CITY FENCE & PIPE CO	GNLOP
2/9/2011	\$ 3,049.73	COMPLETE BOOK & MEDIA	GNLOP
2/9/2011	\$ 150.94	CTB/MCGRAW HILL	GNLOP
2/9/2011	\$ 15,023.93	D & H DISTRIBUTING CO	GNLOP
2/9/2011	\$ 15,696.00	D B ENTERPRISES	GNLOP
2/9/2011	\$ 288.00	DAVID'S APPAREL, INC	GNLOP
2/9/2011	\$ 7,995.88	DELL COMPUTER CORPORATION	GNLOP
2/9/2011	\$ 125.05	DELTA EDUCATION LLC	GNLOP
2/9/2011	\$ 1,543.34	DEMCO INC	GNLOP
2/9/2011	\$ 4,333.63	DESERT COMMUNICATIONS, INC	GNLOP
2/9/2011	\$ 332.31	DICK BLICK ART MATERIALS	GNLOP
2/9/2011	\$ 6.08	FEDEX	GNLOP
2/9/2011	\$ 17,918.50	FISHER SCIENCE EDUCATION	GNLOP
2/9/2011	\$ 800.20	GANDER PUBLISHING	GNLOP
2/9/2011	\$ 690.50	GOPHER SPORT	GNLOP
2/9/2011	\$ 1,400.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/9/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
2/9/2011	\$ 3,157.76	HUBERT COMPANY LLC	GNLOP
2/9/2011	\$ 108.00	INSIGHTS EL PASO SCIENCE	GNLOP
2/9/2011	\$ 8,869.20	ISI COMMERCIAL REFRIGERATION,	GNLOP
2/9/2011	\$ 1,407.79	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/9/2011	\$ 10,260.01	LAKESHORE LEARNING MATER	GNLOP
2/9/2011	\$ 1,958.60	LAZEL, INC.	GNLOP
2/9/2011	\$ 19,910.20	LENOVO, INC	GNLOP
2/9/2011	\$ 6,547.55	M & A TECHNOLOGY, INC	GNLOP
2/9/2011	\$ 840.00	MCCOMAS & ASSOCIATES	GNLOP
2/9/2011	\$ 1,500.00	NANCY TONER EDUCATIONAL CONSULTANT	GNLOP
2/9/2011	\$ 469.69	NASCO	GNLOP
2/9/2011	\$ 566.61	O'REILLY AUTO PARTS	GNLOP
2/9/2011	\$ 1,469.97	OFFICE DEPOT, BSD	GNLOP
2/9/2011	\$ 10,716.96	OPAL BOOZ & ASSOC	GNLOP
2/9/2011	\$ 369.88	ORIENTAL TRADING CO	GNLOP
2/9/2011	\$ 325.98	PC MALL GOV, INC	GNLOP
2/9/2011	\$ 1,421.65	PCI EDUCATIONAL PUBLISHING	GNLOP
2/9/2011	\$ 217.12	NCS PEARSON INC	GNLOP
2/9/2011	\$ 60.49	PERMA-BOUND	GNLOP
2/9/2011	\$ 298.08	PIZZA PROPERTIES, LTD	GNLOP
2/9/2011	\$ 2,208.86	SAM'S CLUB	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/9/2011	\$ 1,158.70	SCHOLASTIC INC	GNLOP
2/9/2011	\$ 210.00	SCHOOL OF MUSIC, TTU	GNLOP
2/9/2011	\$ 1,753.03	SCHOOL SPECIALTY, INC	GNLOP
2/9/2011	\$ 1,681.16	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
2/9/2011	\$ 5,958.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/9/2011	\$ 1,291.64	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/9/2011	\$ 819.00	SPORTS WORLD SPORTING GOODS	GNLOP
2/9/2011	\$ 2,287.50	STADIUM SPORTS	GNLOP
2/9/2011	\$ 100.00	SUBWAY 34927	GNLOP
2/9/2011	\$ 10,839.89	TEACHER CREATED MATERIALS, INC	GNLOP
2/9/2011	\$ 5,298.38	TECH DEPOT	GNLOP
2/9/2011	\$ 833.00	TJARNEL, INC	GNLOP
2/9/2011	\$ 180.00	TONY'S CATERING SERVICE	GNLOP
2/9/2011	\$ 2,261.24	UNIFORMS OF TEXAS	GNLOP
2/9/2011	\$ 1,100.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
2/9/2011	\$ 5,108.40	VOYAGER EXPANDED LEARNING	GNLOP
2/9/2011	\$ 200.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
2/9/2011	\$ 183.89	AMERICAN MESSAGING SERVICES,	GNLOP
2/9/2011	\$ 151.00	APCO BUILDING SPECIALTIES INC.	GNLOP
2/9/2011	\$ 10,000.00	AVANCE-EL PASO, INC	GNLOP
2/9/2011	\$ 125.00	AZPEITIA, JOSHUA X	GNLOP
2/9/2011	\$ 242.99	B&H PHOTO VIDEO	GNLOP
2/9/2011	\$ 385.20	BARKER HAUS KENNEL	GNLOP
2/9/2011	\$ 284.85	BUSINESS INTERIORS	GNLOP
2/9/2011	\$ 10,504.61	C & R DISTRIBUTING CO	GNLOP
2/9/2011	\$ 300.00	CASILLAS, MARIE	GNLOP
2/9/2011	\$ 420.00	CLINT ISD CATERING (SWFE)	GNLOP
2/9/2011	\$ 20.00	CORDERO, ROGELIO	GNLOP
2/9/2011	\$ 3,317.66	DALE BOREN'S SERVICE SUPPY	GNLOP
2/9/2011	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
2/9/2011	\$ 37.71	DAVID'S APPAREL, INC	GNLOP
2/9/2011	\$ 1,313.15	DESERT COMMUNICATIONS, INC	GNLOP
2/9/2011	\$ 360.00	EL PASO RADIATOR	GNLOP
2/9/2011	\$ 2,804.52	EL PASO WATER SERVICE	GNLOP
2/9/2011	\$ 1,235.97	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/9/2011	\$ 38,460.72	FABEN'S OIL CO.	GNLOP
2/9/2011	\$ 146.74	G NEIL COMPANIES	GNLOP
2/9/2011	\$ 15,500.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
2/9/2011	\$ 1,100.00	GOMEZ, JILL	GNLOP
2/9/2011	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
2/9/2011	\$ 4,166.13	HORIZON REGIONAL MUNICIPAL	GNLOP
2/9/2011	\$ 160.50	HORIZON AUTO CENTER	GNLOP
2/9/2011	\$ 1,231.56	HUMAN RELATIONS MEDIA CENTER	GNLOP
2/9/2011	\$ 225.00	JACKSON, ANTHONY	GNLOP
2/9/2011	\$ 104.75	JIMENEZ, PEDRO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/9/2011	\$ 208.35	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/9/2011	\$ 1,032.00	LENOVO, INC	GNLOP
2/9/2011	\$ 20.00	LIRA, ERIKA	GNLOP
2/9/2011	\$ 14,704.80	LOWER VALLEY WATER DISTRICT	GNLOP
2/9/2011	\$ 131.25	LUGO III, ENRIQUE	GNLOP
2/9/2011	\$ 300.00	MARTINEZ, ERIC	GNLOP
2/9/2011	\$ 28.47	MARTINEZ, CARLOS	GNLOP
2/9/2011	\$ 44.00	MCLIFF PARTNERS LTD	GNLOP
2/9/2011	\$ 10.00	MONARREZ, JANENE	GNLOP
2/9/2011	\$ 175.00	MUNOZ, JUAN	GNLOP
2/9/2011	\$ 500.00	MY WAY HOLDINGS, LLC	GNLOP
2/9/2011	\$ 887.01	O'REILLY AUTO PARTS	GNLOP
2/9/2011	\$ 2,771.55	OFFICE DEPOT, BSD	GNLOP
2/9/2011	\$ 7.00	ORNELAS TIRES	GNLOP
2/9/2011	\$ 150.00	OROZCO, ERIC	GNLOP
2/9/2011	\$ 75.00	PADILLA, JOEL	GNLOP
2/9/2011	\$ 1,774.00	PAPER CHASE	GNLOP
2/9/2011	\$ 49.19	PC MALL GOV, INC	GNLOP
2/9/2011	\$ 100.00	PEARSON	GNLOP
2/9/2011	\$ 50.00	PEREZ, DANIEL	GNLOP
2/9/2011	\$ 87.50	PETTY CASH/CECY DELACRUZ	GNLOP
2/9/2011	\$ 250.00	PORRAS, STEVE	GNLOP
2/9/2011	\$ 150.00	PRADO, ALEJANDRO	GNLOP
2/9/2011	\$ 75.00	RICO, MANUEL	GNLOP
2/9/2011	\$ 994.28	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/9/2011	\$ 150.00	RODRIGUEZ, JOE	GNLOP
2/9/2011	\$ 409.56	SAM'S CLUB	GNLOP
2/9/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
2/9/2011	\$ 187.38	HERITAGE OPERATING LP	GNLOP
2/9/2011	\$ 200.29	SHAMALEY FORD	GNLOP
2/9/2011	\$ 248.19	SIGLER & REEVES	GNLOP
2/9/2011	\$ 50.00	SINGH, MAGDALENA	GNLOP
2/9/2011	\$ 50.00	SKYWARD, INC	GNLOP
2/9/2011	\$ 51.00	SOUTHWEST TRANE	GNLOP
2/9/2011	\$ 9.75	SPECTRUM PAPER CO INC	GNLOP
2/9/2011	\$ 137.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
2/9/2011	\$ 639.00	THIGPIN DISTRIBUTING, INC	GNLOP
2/9/2011	\$ 5,893.60	THINKING MAPS, INC	GNLOP
2/9/2011	\$ 1,242.60	TRIANGLE ELECTRIC SUPPLY	GNLOP
2/9/2011	\$ 550.00	TRUCK ENTERPRISES	GNLOP
2/9/2011	\$ 659.40	UNIFORMS OF TEXAS	GNLOP
2/9/2011	\$ 41.99	VISTA MARKETS	GNLOP
2/9/2011	\$ 580.42	WW GRAINGER INC	GNLOP
2/9/2011	\$ 500.00	YSLETA ISD	GNLOP
2/9/2011	\$ 889.03	RISO, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/9/2011	\$ 283.62	SBC	GNLOP
2/9/2011	\$ 85.15	SBC	GNLOP
2/9/2011	\$ 13,413.06	SBC	GNLOP
2/9/2011	\$ 1,605.23	SBC DATA COMM	GNLOP
2/9/2011	\$ 3,780.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
2/9/2011	\$ 11,952.51	VERIZON WIRELESS MESSAGING	GNLOP
8/30/2011	\$ (11,952.51)	VERIZON WIRELESS MESSAGING	GNLOP
2/10/2011	\$ 3,060.65	ADVANCE FOOD CO,INC	GNLOP
2/10/2011	\$ 424.65	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/10/2011	\$ 11,757.33	DICKASON PERSONNEL SERVICES	GNLOP
2/10/2011	\$ 1,563.40	FLOWERS BAKING CO, LLC	GNLOP
2/10/2011	\$ 57,627.49	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/10/2011	\$ 317.90	MEXI-SNAX CORPORATION	GNLOP
2/10/2011	\$ 11,647.41	PRICE'S CREAMERIES	GNLOP
2/10/2011	\$ 5,932.60	SEGOVIA DISTRIBUTING INC	GNLOP
2/10/2011	\$ 195.00	ALDRIDGE,MORRIS E	GNLOP
4/25/2011	\$ (195.00)	ALDRIDGE,MORRIS E	GNLOP
2/10/2011	\$ 924.70	AMERICAN EXPRESS COTRAVEL	GNLOP
2/10/2011	\$ 1,000.00	AYALA, MARK	GNLOP
2/10/2011	\$ 629.25	CADE,LAURA	GNLOP
2/10/2011	\$ 100.00	CANDELARIA, RAUL	GNLOP
3/25/2011	\$ (100.00)	CANDELARIA, RAUL	GNLOP
2/10/2011	\$ 610.40	CHAVIRA, MARIA	GNLOP
2/10/2011	\$ 824.74	CHEVRON USA INC	GNLOP
2/10/2011	\$ 602.40	CORTINAS, CELIA	GNLOP
3/1/2011	\$ (178.00)	DANNER, RANDY	GNLOP
2/10/2011	\$ 178.00	DANNER, RANDY	GNLOP
2/10/2011	\$ 152.00	GARCIA, JESUS	GNLOP
2/10/2011	\$ 208.00	GONZALEZ, MANUEL	GNLOP
2/10/2011	\$ 168.00	GONZALEZ, IVAN	GNLOP
2/10/2011	\$ 416.00	JURADO,ALFREDO	GNLOP
2/18/2011	\$ (450.15)	MARTINEZ, FEDERICO	GNLOP
2/10/2011	\$ 450.15	MARTINEZ, FEDERICO	GNLOP
2/10/2011	\$ 602.40	MCNICOL, JOHN	GNLOP
2/10/2011	\$ 610.40	PHILLIPS, IRMA	GNLOP
2/10/2011	\$ 509.91	RAMIREZ, JOSE	GNLOP
2/10/2011	\$ 168.00	RUEDA, ARMANDO	GNLOP
2/18/2011	\$ (450.15)	SEPULVEDA, FERNANDO	GNLOP
2/10/2011	\$ 450.15	SEPULVEDA, FERNANDO	GNLOP
2/10/2011	\$ 831.93	SHELL FLEET PLUS	GNLOP
2/10/2011	\$ 610.40	SOLIS, IGNACIO	GNLOP
2/10/2011	\$ 136.00	SOSA, JOSEPH	GNLOP
2/10/2011	\$ 280.00	TASBO	GNLOP
2/10/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
2/10/2011	\$ 205.00	YSLETA ISD	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/14/2011	\$ 216.00	ALMANZA, NANCY	GNLOP
2/14/2011	\$ 176.00	BRACAMONTES, THOMAS	GNLOP
2/14/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
2/14/2011	\$ 48.00	GONZALEZ, IVAN	GNLOP
2/14/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
2/14/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/14/2011	\$ 184.00	PALLANEZ, TONY	GNLOP
2/14/2011	\$ 300.00	RUNDELL, GARY	GNLOP
2/14/2011	\$ 385.00	UIL REGION 22	GNLOP
2/14/2011	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
2/14/2011	\$ 144.05	WILSON, JOHN	GNLOP
2/18/2011	\$ 381.07	AMERICO	GNLOP
2/18/2011	\$ 5,026.16	ATPE	GNLOP
2/18/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
2/18/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
2/18/2011	\$ 8,393.53	CLINT EDUCATORS ASSOCIATION	GNLOP
2/18/2011	\$ 1,468.00	CLINT ISD SUNSHINE	GNLOP
2/18/2011	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
2/18/2011	\$ 13,227.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
2/18/2011	\$ 995.27	ECMC	GNLOP
2/18/2011	\$ 245.48	ECMC	GNLOP
2/18/2011	\$ 7,379.24	EP FITNESS	GNLOP
2/18/2011	\$ 31,521.79	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 69,674.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 6,662.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 10,032.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 13,979.03	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 105,989.38	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 4,021.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 5,678.56	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/18/2011	\$ 182.97	GENERAL REVENUE CORPORATION	GNLOP
2/18/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
2/18/2011	\$ 500.00	REGION XIX ESC	GNLOP
2/18/2011	\$ 174.19	TASSP	GNLOP
2/18/2011	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
2/18/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP
2/18/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
2/18/2011	\$ 112.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
2/18/2011	\$ 3,161.21	TEXAS GUARANTEED STUDENT	GNLOP
2/18/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
2/18/2011	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
2/18/2011	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
2/18/2011	\$ 1,387.50	UNITED WAY OF EL PASO	GNLOP
2/18/2011	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
2/18/2011	\$ 2,389.15	UNUM LIFE INSURANCE	GNLOP



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2/18/2011	\$ 119.12	US DEPARTMENT OF EDUCATION	GNLOP
2/17/2011	\$ 312.90	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/17/2011	\$ 9,212.63	DICKASON PERSONNEL SERVICES	GNLOP
2/17/2011	\$ 6,825.60	EAST SIDE ENTREES, INC	GNLOP
2/17/2011	\$ 1,789.70	FLOWERS BAKING CO, LLC	GNLOP
2/17/2011	\$ 44,935.48	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/17/2011	\$ 150.00	MEXI-SNAX CORPORATION	GNLOP
2/17/2011	\$ 14,205.17	PRICE'S CREAMERIES	GNLOP
2/17/2011	\$ 3,664.65	SEGOVIA DISTRIBUTING INC	GNLOP
2/17/2011	\$ 90.64	AIMS EDUCATION FOUNDATION	GNLOP
2/17/2011	\$ 169.50	RIDDELL SPORTS	GNLOP
2/17/2011	\$ 104.14	ARGYLE WELDING SUPPLY	GNLOP
2/17/2011	\$ 4,050.00	ATHLETIC SUPPLY CO	GNLOP
2/17/2011	\$ 1,399.75	B&H PHOTO VIDEO	GNLOP
2/17/2011	\$ 1,286.34	BEST BUY GOVERNMENT	GNLOP
2/17/2011	\$ 2,577.01	BSN SPORTS	GNLOP
2/17/2011	\$ 3,249.00	OLIVAS MUSIC	GNLOP
2/17/2011	\$ 1,066.20	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
2/17/2011	\$ 5,768.35	CDW GOVERNMENT, INC	GNLOP
2/17/2011	\$ 6,361.04	COMPLETE BOOK & MEDIA	GNLOP
2/17/2011	\$ 250.12	CTB/MCGRAW HILL	GNLOP
2/17/2011	\$ 993.59	CURRICULUM ASSOC,INC	GNLOP
2/17/2011	\$ 44,835.07	DELL COMPUTER CORPORATION	GNLOP
2/17/2011	\$ 3,781.40	DESERT COMMUNICATIONS, INC	GNLOP
2/17/2011	\$ 6,903.25	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
2/17/2011	\$ 1,287.84	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/17/2011	\$ 298.01	ERASER DUST	GNLOP
2/17/2011	\$ 10.19	FEDEX	GNLOP
2/17/2011	\$ 943.32	FISHER SCIENCE EDUCATION	GNLOP
2/17/2011	\$ 684.22	FOLLETT LIBRARY RESOURCES	GNLOP
2/17/2011	\$ 3,920.40	HEINEMAN	GNLOP
2/17/2011	\$ 2,244.84	HOME DEPOT	GNLOP
2/17/2011	\$ 2,699.87	INDECO SALES, INC	GNLOP
2/17/2011	\$ 52.00	INSIGHTS EL PASO SCIENCE	GNLOP
2/17/2011	\$ 3,613.50	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/17/2011	\$ 705.60	JUNIOR LIBRARY GUILD	GNLOP
2/17/2011	\$ 796.99	JW PEPPER & SON, INC	GNLOP
2/17/2011	\$ 284.75	KAMICO INSTRUCTIONAL	GNLOP
2/17/2011	\$ 3,551.37	LAKESHORE LEARNING MATER	GNLOP
2/17/2011	\$ 52,638.00	LENOVO, INC	GNLOP
2/17/2011	\$ 983.70	LINGUISYSTEMS	GNLOP
2/17/2011	\$ 1,355.08	LONE STAR LEARNING	GNLOP
2/17/2011	\$ 7,686.45	M & A TECHNOLOGY, INC	GNLOP
2/17/2011	\$ 951.56	MENTORING MINDS, LP	GNLOP
2/17/2011	\$ 319.80	MUSICIANS FRIENDS INC.	GNLOP



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2/17/2011	\$ 12,414.00	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/17/2011	\$ 19,000.21	OFFICE DEPOT, BSD	GNLOP
2/17/2011	\$ 2,897.20	OPAL BOOZ & ASSOC	GNLOP
2/17/2011	\$ 43.14	ORIENTAL TRADING CO	GNLOP
2/17/2011	\$ 132.00	PC AUTOMATED CONTROLS, INC	GNLOP
2/17/2011	\$ 1,316.64	PCI EDUCATIONAL PUBLISHING	GNLOP
2/17/2011	\$ 1,537.39	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/17/2011	\$ 2,054.00	PSAT/NMSQT	GNLOP
2/17/2011	\$ 175.00	REGION XIX ESC	GNLOP
2/17/2011	\$ 16,390.00	ROSETTA STONE LTD	GNLOP
2/17/2011	\$ 966.00	SADDLEBACK EDUCATIONAL INC	GNLOP
2/17/2011	\$ 167.56	SAM'S CLUB	GNLOP
2/17/2011	\$ 229.55	SCANTRON CORPORATION	GNLOP
2/17/2011	\$ 4,854.90	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/17/2011	\$ 25,315.35	SOUTHWEST FOOD SERVICE, LLC	GNLOP
2/17/2011	\$ 1,616.90	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/17/2011	\$ 2,844.95	STADIUM SPORTS	GNLOP
2/17/2011	\$ 5,884.20	ARCHIPELAGO LEARNING, INC.	GNLOP
2/17/2011	\$ 5,548.56	TEACHER CREATED MATERIALS, INC	GNLOP
2/17/2011	\$ 1,880.58	TECH DEPOT	GNLOP
2/17/2011	\$ 8,220.00	TROXELL COMMUNICATIONS INC	GNLOP
2/17/2011	\$ 235.05	WW GRAINGER INC	GNLOP
2/17/2011	\$ 676.32	B&H PHOTO VIDEO	GNLOP
2/17/2011	\$ 60.00	BAUTISTA, BREANNE	GNLOP
2/17/2011	\$ 2,623.69	BLUE STAR BUS SALES	GNLOP
2/17/2011	\$ 53.40	CARRERA, CECILIA VANESSA	GNLOP
2/17/2011	\$ 83.17	CHACON, SYLVIA	GNLOP
2/17/2011	\$ 60.00	CORDERO, ROGELIO	GNLOP
2/17/2011	\$ 302.40	DAVID'S APPAREL, INC	GNLOP
2/17/2011	\$ 37,340.00	DESERT COMMUNICATIONS, INC	GNLOP
2/17/2011	\$ 151.00	EL PASO EAR & THROAT, ASSOC	GNLOP
2/17/2011	\$ 6,185.19	EL PASO DISPOSAL	GNLOP
2/17/2011	\$ 378.00	EL PASO COMMUNITY COLLEGE	GNLOP
2/17/2011	\$ 6,149.71	ESCAMILLA & PONECK, INC	GNLOP
2/17/2011	\$ 517.00	ETA CUISENAIRE	GNLOP
2/17/2011	\$ 31.50	FLORES, ROSA M.	GNLOP
2/17/2011	\$ 300.00	FRANCO, ROXANNE R	GNLOP
2/17/2011	\$ 6.67	GARCIA, CECILIA	GNLOP
2/17/2011	\$ 115.26	GOMEZ, ELVIA	GNLOP
2/17/2011	\$ 25.36	GONZALES, OLGA	GNLOP
2/17/2011	\$ 20.47	GONZALEZ, ROSANGELICA	GNLOP
2/17/2011	\$ 70.00	HERNANDEZ, JOE	GNLOP
2/17/2011	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
2/17/2011	\$ 36.93	HOGUE, PATRICIA	GNLOP
2/17/2011	\$ 1,061.65	HOME DEPOT	GNLOP



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2/17/2011	\$ 16.13	HORIZON REGIONAL MUNICIPAL	GNLOP
2/17/2011	\$ 80.25	HORIZON AUTO CENTER	GNLOP
2/17/2011	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GNLOP
2/17/2011	\$ 1,061.50	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
2/17/2011	\$ 1,400.00	KAMSON INC	GNLOP
2/17/2011	\$ 500.00	LAWRENCE FINANCIAL CONSULTING	GNLOP
2/17/2011	\$ 20.00	LIRA, ERIKA	GNLOP
2/17/2011	\$ 76.03	LOWER VALLEY WATER DISTRICT	GNLOP
2/17/2011	\$ 8.90	LUNA, CHRISTINA	GNLOP
2/17/2011	\$ 402.87	MARTIN TIRE COMPANY	GNLOP
2/17/2011	\$ 40.00	MONARREZ, JANENE	GNLOP
2/17/2011	\$ 4,956.28	OFFICE DEPOT, BSD	GNLOP
2/17/2011	\$ 23.00	ORNELAS TIRES	GNLOP
2/17/2011	\$ 150.00	ORTEGA, JESUS	GNLOP
2/17/2011	\$ 50.00	OSTRANDER, MARTHA	GNLOP
2/17/2011	\$ 3.56	PARSONS, JUDY	GNLOP
2/17/2011	\$ 82.33	PERALTA, ANA	GNLOP
2/17/2011	\$ 40.00	REED, BRANDON	GNLOP
2/17/2011	\$ 825.00	REGION XIX ESC	GNLOP
2/17/2011	\$ 80.04	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/17/2011	\$ 62.75	SALCIDO, RICHARD	GNLOP
2/17/2011	\$ 140.00	SANCHEZ, ROSAMARIA	GNLOP
2/17/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
2/17/2011	\$ 598.39	SIGLER & REEVES	GNLOP
2/17/2011	\$ 60.00	SINGH, MAGDALENA	GNLOP
2/17/2011	\$ 55.63	SOTO, GABRIELA	GNLOP
2/17/2011	\$ 1,506.57	SPECTRUM PAPER CO INC	GNLOP
2/17/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
2/17/2011	\$ 22,099.65	TEXAS GAS SERVICE	GNLOP
2/17/2011	\$ 70.00	VARELA, MARIA	GNLOP
2/17/2011	\$ 21.60	VASQUEZ, PAOLA L.	GNLOP
2/17/2011	\$ 1,195.00	WEST TEXAS COUNTY COURIER	GNLOP
2/17/2011	\$ 64.25	WEST TEXAS PROPANE	GNLOP
2/17/2011	\$ 30.00	BRANHAM, ELIZABETH	GNLOP
2/17/2011	\$ 10.00	CANUTILLO ISD	GNLOP
2/17/2011	\$ 40.00	CANUTILLO ISD	GNLOP
2/17/2011	\$ 120.00	CLINE, DONNA	GNLOP
2/17/2011	\$ 13.99	EXXON MOBIL	GNLOP
2/17/2011	\$ 1,399.45	GRIJALVA, SANDRA	GNLOP
2/17/2011	\$ 841.47	HILL, JUSTIN	GNLOP
2/17/2011	\$ 1,399.45	MAES, LETICIA	GNLOP
2/17/2011	\$ 19.78	MCNICOL, JOHN	GNLOP
2/17/2011	\$ 208.00	PADILLA, MIGUEL	GNLOP
2/17/2011	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
2/17/2011	\$ 35.00	REYES, ROSANNA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/17/2011	\$ 224.00	RODRIGUEZ, SAM	GNLOP
3/25/2011	\$ (224.00)	RODRIGUEZ, SAM	GNLOP
2/17/2011	\$ 503.34	SAUCEDO, OSWALDO	GNLOP
3/8/2011	\$ (503.34)	SAUCEDO, OSWALDO	GNLOP
2/17/2011	\$ 740.00	TASBO	GNLOP
2/17/2011	\$ 375.00	UIL REGION 22	GNLOP
2/17/2011	\$ 279.99	VILLALBA, JOSEPH	GNLOP
2/17/2011	\$ 256.00	WILSON, JOHN	GNLOP
2/17/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
2/17/2011	\$ 221.72	RISO, INC	GNLOP
2/17/2011	\$ 9,210.53	SBC	GNLOP
2/17/2011	\$ 1,170.00	SBC	GNLOP
2/17/2011	\$ 408.65	SBC LONG DISTANCE	GNLOP
2/17/2011	\$ 22,848.00	XEROX CORPORATION	GNLOP
2/21/2011	\$ 31.87	ARELLANO, GABRIEL	GNLOP
2/21/2011	\$ 642.00	BLYSTONE, DUSTIN	GNLOP
2/21/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
2/21/2011	\$ 168.00	COX, MICHAEL W	GNLOP
2/21/2011	\$ 328.00	COX, MICHAEL W	GNLOP
2/21/2011	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
2/21/2011	\$ 200.00	GALLEGO, JACOB G.	GNLOP
2/21/2011	\$ 152.00	GARCIA, JESUS	GNLOP
2/21/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
2/21/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/21/2011	\$ 327.20	MCCARTHY, ESTHER	GNLOP
2/21/2011	\$ 184.00	PALLANEZ, TONY	GNLOP
2/21/2011	\$ 272.00	PALLANEZ, TONY	GNLOP
2/21/2011	\$ 92.75	PEREZ, JOSIE	GNLOP
2/21/2011	\$ 224.00	QUEZADA, EVA	GNLOP
2/21/2011	\$ 168.00	RUEDA, ARMANDO	GNLOP
2/21/2011	\$ 320.00	RUEDA, ARMANDO	GNLOP
2/21/2011	\$ 300.00	RUNDELL, GARY	GNLOP
2/21/2011	\$ 208.00	SANTACRUZ, SILVIA	GNLOP
2/21/2011	\$ 136.00	SOSA, JOSEPH	GNLOP
2/21/2011	\$ 136.00	SOSA, JOSEPH	GNLOP
2/21/2011	\$ 1,480.00	TASBO	GNLOP
2/21/2011	\$ 352.00	VALDEZ, ALEXANDRO	GNLOP
2/23/2011	\$ 970.80	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/23/2011	\$ 10,533.56	DICKASON PERSONNEL SERVICES	GNLOP
2/23/2011	\$ 3,590.40	EAST SIDE ENTREES, INC	GNLOP
2/23/2011	\$ 1,824.90	FLOWERS BAKING CO, LLC	GNLOP
2/23/2011	\$ 21,307.61	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/23/2011	\$ 112.00	MEXI-SNAX CORPORATION	GNLOP
2/23/2011	\$ 5,879.92	PRICE'S CREAMERIES	GNLOP
2/23/2011	\$ 3,628.95	SEGOVIA DISTRIBUTING INC	GNLOP



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2/23/2011	\$ 112.00	ACUNA, YOLANDA	GNLOP
3/8/2011	\$ (112.00)	ACUNA, YOLANDA	GNLOP
2/23/2011	\$ 3,992.25	ADVERTISING SPECIALTIES OF EL PASO	GNLOP
2/23/2011	\$ 6,580.20	ALERT SERVICES, INC	GNLOP
2/23/2011	\$ 435.50	ANGELUS CLEANERS	GNLOP
2/23/2011	\$ 74.85	ASW ENTERPRISES	GNLOP
2/23/2011	\$ 6,390.19	ATHLETIC SUPPLY CO	GNLOP
2/23/2011	\$ 163.99	B&H PHOTO VIDEO	GNLOP
2/23/2011	\$ 25,500.66	BANK OF AMERICA	GNLOP
2/23/2011	\$ 659.50	BRIDGESTONE SPORTS USA, INC	GNLOP
2/23/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
2/23/2011	\$ 1,818.00	BSN SPORTS	GNLOP
2/23/2011	\$ 847.49	BURMAX COMPANY, INC	GNLOP
2/23/2011	\$ 936.79	CAMBIUM LEARNING, INC.	GNLOP
2/23/2011	\$ 8,665.38	OLIVAS MUSIC	GNLOP
2/23/2011	\$ 176.00	CARBAJAL, IRMA	GNLOP
2/23/2011	\$ 580.70	CDW GOVERNMENT, INC	GNLOP
2/23/2011	\$ 640.36	CHILDREN'S PLUS, INC	GNLOP
2/23/2011	\$ 241.60	COMPLETE BOOK & MEDIA	GNLOP
2/23/2011	\$ 3,273.81	CURRICULUM ASSOC,INC	GNLOP
2/23/2011	\$ 337.75	DALE BOREN'S SERVICE SUPPY	GNLOP
2/23/2011	\$ 2,320.00	DAVID'S APPAREL, INC	GNLOP
2/23/2011	\$ 18,686.71	DELL COMPUTER CORPORATION	GNLOP
2/23/2011	\$ 10,530.36	DESERT COMMUNICATIONS, INC	GNLOP
2/23/2011	\$ 196.24	DICK BLICK ART MATERIALS	GNLOP
2/23/2011	\$ 113.38	DRAMATIC PUBLISHING CO	GNLOP
2/23/2011	\$ 825.00	ANAYA-DYER, AURORA	GNLOP
2/23/2011	\$ 1,453.07	ECOLAB INC	GNLOP
2/23/2011	\$ 1,268.07	ECS LEARNING SYSTEMS INC	GNLOP
2/23/2011	\$ 2,669.08	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/23/2011	\$ 551.64	FLINN SCIENFIC INC	GNLOP
2/23/2011	\$ 160.00	GARDEA, DAVID	GNLOP
2/23/2011	\$ 176.00	GARDEA, DAVID	GNLOP
2/23/2011	\$ 160.00	GARDEA, DAVID	GNLOP
2/23/2011	\$ 160.00	GARDEA, DAVID	GNLOP
2/23/2011	\$ 56.91	HOME DEPOT	GNLOP
2/23/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
2/23/2011	\$ 1,011.00	INCLUSIVE TLC SPECIAL NEEDS	GNLOP
2/23/2011	\$ 916.20	INDECO SALES, INC	GNLOP
2/23/2011	\$ 2,830.30	KAGAN COOPERATIVE LEARNING	GNLOP
2/23/2011	\$ 1,620.90	KAMICO INSTRUCTIONAL	GNLOP
2/23/2011	\$ 286.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/23/2011	\$ 13,300.14	LAKESHORE LEARNING MATER	GNLOP
2/23/2011	\$ 237.00	LENOVO, INC	GNLOP
2/23/2011	\$ 618.54	LUNCH BYTE SYSTEMS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/23/2011	\$ 58,199.24	M & A TECHNOLOGY, INC	GNLOP
2/23/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
2/23/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/23/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/25/2011	\$ (250.00)	MARTINEZ, ROSUEL	GNLOP
2/23/2011	\$ 2,870.00	MCCOMAS & ASSOCIATES	GNLOP
2/23/2011	\$ 1,722.40	MENTORING MINDS, LP	GNLOP
2/23/2011	\$ 3,079.95	MOBILE MINI INC	GNLOP
2/23/2011	\$ 2,385.65	NASCO	GNLOP
2/23/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
2/23/2011	\$ 5,154.25	OFFICE DEPOT, BSD	GNLOP
2/23/2011	\$ 2,863.59	ORIENTAL TRADING CO	GNLOP
2/23/2011	\$ 8.00	ORNELAS TIRES	GNLOP
2/23/2011	\$ 960.00	PASO DEL NORTE PUBLISHING INC	GNLOP
2/23/2011	\$ 2,975.28	PCI EDUCATIONAL PUBLISHING	GNLOP
2/23/2011	\$ 693.00	NCS PEARSON INC	GNLOP
2/23/2011	\$ 83.97	PEARSON	GNLOP
2/23/2011	\$ 8,268.25	PERMA-BOUND	GNLOP
2/23/2011	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
2/23/2011	\$ 206.00	RAMOS, DANNY	GNLOP
2/23/2011	\$ 206.00	RAMOS, DANNY	GNLOP
2/23/2011	\$ 170.00	RAMOS, DANNY	GNLOP
2/23/2011	\$ 2,790.00	REGION XIX ESC	GNLOP
2/23/2011	\$ 300.00	RUNDELL, GARY	GNLOP
2/23/2011	\$ 2,244.99	SAM'S CLUB	GNLOP
2/23/2011	\$ 224.97	SCHOLASTIC TESTING SERVICE, INC	GNLOP
2/23/2011	\$ 633.81	SCHOOL HEALTH CORP	GNLOP
2/23/2011	\$ 2,016.80	SCHOOL SPECIALTY, INC	GNLOP
2/23/2011	\$ 2,835.60	SHI-GOVERNMENT SOLUTIONS, INC	GNLOP
2/23/2011	\$ 3,317.08	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/23/2011	\$ 6,187.85	STADIUM SPORTS	GNLOP
2/23/2011	\$ 819.32	SUPPLY ROOM, THE	GNLOP
2/23/2011	\$ 3,410.85	TECH DEPOT	GNLOP
2/23/2011	\$ 368.62	TRIUMPH LEARNING	GNLOP
2/23/2011	\$ 375.00	UIL REGION 22	GNLOP
2/23/2011	\$ 948.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
2/23/2011	\$ 42.98	VISTA MARKETS	GNLOP
2/23/2011	\$ 3,048.02	WEEKLY READER	GNLOP
2/23/2011	\$ 1,220.00	WEST TEXAS COUNTY COURIER	GNLOP
2/23/2011	\$ 137.06	WW GRAINGER INC	GNLOP
2/23/2011	\$ 200.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
2/23/2011	\$ 5,250.00	APCO BUILDING SPECIALTIES INC.	GNLOP
2/23/2011	\$ 250.00	AZPEITIA, JOSHUA X	GNLOP
2/23/2011	\$ 8,968.63	B&H PHOTO VIDEO	GNLOP
2/23/2011	\$ 150.00	BAKER GLASS CO INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/23/2011	\$ 20.00	BAUTISTA, BREANNE	GNLOP
2/23/2011	\$ 888.04	BLUE STAR BUS SALES	GNLOP
2/23/2011	\$ 7,460.21	BUSINESS INTERIORS	GNLOP
2/23/2011	\$ 137.50	CASILLAS, MARIE	GNLOP
2/23/2011	\$ 372.61	CLASSIC MILLWORK & PRODUCT, IN	GNLOP
2/23/2011	\$ 350.00	CLINT ISD CATERING (SWFE)	GNLOP
2/23/2011	\$ 481.38	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
2/23/2011	\$ 1,403.17	DALE BOREN'S SERVICE SUPPLY	GNLOP
2/23/2011	\$ 375.00	DAVID'S APPAREL, INC	GNLOP
2/23/2011	\$ 119.67	DELL COMPUTER CORPORATION	GNLOP
2/23/2011	\$ 483.17	DESERT COMMUNICATIONS, INC	GNLOP
2/23/2011	\$ 2,640.00	DESERT COMMUNICATION SYS II	GNLOP
2/23/2011	\$ 1,057.50	DINAH MIGHT ADVENTURES, LP	GNLOP
2/23/2011	\$ 88.00	EL PASO WATER SERVICE	GNLOP
2/23/2011	\$ 167.44	EL PASO TIMES, INC	GNLOP
2/23/2011	\$ 31.54	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/23/2011	\$ 2,495.04	ETA CUISENAIRE	GNLOP
2/23/2011	\$ 702.00	EWING IRRIGATION	GNLOP
2/23/2011	\$ 731.73	FRIEDMAN RECYCLING CO	GNLOP
2/23/2011	\$ 1,650.00	GALBRAITH, GARY	GNLOP
2/23/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
2/23/2011	\$ 774.33	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/23/2011	\$ 3,745.00	K.D. SCHOLTEN CO.	GNLOP
2/23/2011	\$ 340.42	LOWER VALLEY WATER DISTRICT	GNLOP
2/23/2011	\$ 54.95	M & A TECHNOLOGY, INC	GNLOP
2/23/2011	\$ 6,902.97	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
2/23/2011	\$ 300.00	MARTINEZ, ERIC	GNLOP
2/23/2011	\$ 5,790.00	MBKB ENCOMPASS INC	GNLOP
2/23/2011	\$ 207.60	MCLIFF PARTNERS LTD	GNLOP
2/23/2011	\$ 2,934.15	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
2/23/2011	\$ 287.50	MITRE, JOSE	GNLOP
2/23/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
2/23/2011	\$ 175.00	MUNOZ, JUAN	GNLOP
2/23/2011	\$ 1,637.29	O'REILLY AUTO PARTS	GNLOP
2/23/2011	\$ 112.90	OFFICE DEPOT, BSD	GNLOP
2/23/2011	\$ 200.34	ORIENTAL TRADING CO	GNLOP
2/23/2011	\$ 185.41	ORTEGA, JESUS	GNLOP
2/23/2011	\$ 225.00	PADILLA, JOEL	GNLOP
2/23/2011	\$ 174.00	PAPER CHASE	GNLOP
2/23/2011	\$ 343.20	PASSAGE SUPPLY CO	GNLOP
2/23/2011	\$ 2,500.20	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/23/2011	\$ 225.00	PORRAS, STEVE	GNLOP
2/23/2011	\$ 20.00	REED, BRANDON	GNLOP
2/23/2011	\$ 600.00	REGION XIX ESC	GNLOP
2/23/2011	\$ 287.50	RICO, MANUEL	GNLOP



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2/23/2011	\$ 248.50	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/23/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
2/23/2011	\$ 158.20	SAM'S CLUB	GNLOP
2/23/2011	\$ 62.13	SHAMALEY FORD	GNLOP
2/23/2011	\$ 5.00	SIERRA SPRINGS	GNLOP
2/23/2011	\$ 171.72	SIGLER & REEVES	GNLOP
2/23/2011	\$ 289.00	SOUND & SIGNAL SYSTEMS INC	GNLOP
2/23/2011	\$ 2,686.09	SOUTHWEST TRANE	GNLOP
2/23/2011	\$ 661.32	SPECTRUM PAPER CO INC	GNLOP
2/23/2011	\$ 60.00	TASBO	GNLOP
2/23/2011	\$ 85.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
2/23/2011	\$ 63.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
2/23/2011	\$ 130.00	THIGPIN DISTRIBUTING, INC	GNLOP
2/23/2011	\$ 2,531.52	TRIANGLE ELECTRIC SUPPLY	GNLOP
2/23/2011	\$ 122.32	TRUCK ENTERPRISES	GNLOP
2/23/2011	\$ 211.00	UNIFIRST	GNLOP
2/23/2011	\$ 8,904.82	UNIFORMS OF TEXAS	GNLOP
2/23/2011	\$ 812.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
2/23/2011	\$ 287.50	WEST TEXAS COUNTY COURIER	GNLOP
2/23/2011	\$ 7,753.00	WISCO SUPPLY, INC	GNLOP
2/23/2011	\$ 350.50	WW GRAINGER INC	GNLOP
2/23/2011	\$ 1,382.68	OCE IMAGISTICS	GNLOP
2/23/2011	\$ 469.71	RISO,INC	GNLOP
2/23/2011	\$ 378.03	SBC	GNLOP
2/23/2011	\$ 85.09	SBC	GNLOP
2/23/2011	\$ 408.95	SBC	GNLOP
2/25/2011	\$ 1,062.14	BEST BUY GOVERNMENT	GNLOP
2/25/2011	\$ 123.25	OLIVAS MUSIC	GNLOP
2/25/2011	\$ 3,219.96	CDW GOVERNMENT, INC	GNLOP
2/25/2011	\$ 147.50	CLINT ISD CATERING	GNLOP
2/25/2011	\$ 7,995.82	DELL COMPUTER CORPORATION	GNLOP
2/25/2011	\$ 265.18	DEMCO INC	GNLOP
2/25/2011	\$ 480.00	DESERT COMMUNICATION SYS II	GNLOP
2/25/2011	\$ 9,798.32	FRONTLINE PLACEMENT - TECHNOLOGIES	GNLOP
2/25/2011	\$ 203.71	HIGHSMITH, INC	GNLOP
2/25/2011	\$ 894.80	KAMICO INSTRUCTIONAL	GNLOP
2/25/2011	\$ 532.26	M & A TECHNOLOGY, INC	GNLOP
2/25/2011	\$ 151.57	NASCO	GNLOP
2/25/2011	\$ 310.16	NCS PEARSON INC	GNLOP
2/25/2011	\$ 4,727.62	RENAISSANCE LEARNING, INC	GNLOP
2/25/2011	\$ 294.30	SCHOLASTIC INC	GNLOP
2/25/2011	\$ 457.65	SCHOOL SPECIALTY, INC	GNLOP
2/25/2011	\$ 2,934.75	TEACHER CREATED MATERIALS, INC	GNLOP
2/25/2011	\$ 6,317.00	TJARNEL, INC	GNLOP
2/25/2011	\$ 2,617.50	TROXELL COMMUNICATIONS INC	GNLOP



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3/3/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
3/3/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
3/3/2011	\$ 2.93	CHANCELLOR, KANEQUA	GNLOP
3/3/2011	\$ 847.90	CHEVRON USA INC	GNLOP
3/3/2011	\$ 23,745.00	CLINT ISD BUS TRAVEL	GNLOP
3/3/2011	\$ 2,941.50	CLINT ISD FORMS	GNLOP
3/3/2011	\$ 376.25	CLINT ISD RETENTION BOXES	GNLOP
3/3/2011	\$ 11,580.57	CLINT ISD PAPER/GREENBAR	GNLOP
3/3/2011	\$ 328.75	CLINT ISD VAN TRAVEL	GNLOP
3/3/2011	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
3/3/2011	\$ 160.00	GARDEA, DAVID	GNLOP
3/3/2011	\$ 416.00	JURADO,ALFREDO	GNLOP
3/3/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
3/3/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
3/3/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/3/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/3/2011	\$ 346.50	MEDINA, JESUS	GNLOP
3/3/2011	\$ 272.00	PALLANEZ, TONY	GNLOP
3/3/2011	\$ 170.00	RAMOS, DANNY	GNLOP
3/3/2011	\$ 320.00	RUEDA, ARMANDO	GNLOP
3/3/2011	\$ 320.00	RUEDA, ARMANDO	GNLOP
3/3/2011	\$ 368.05	RUIZ, JUAN CARLOS	GNLOP
3/3/2011	\$ 300.00	RUNDELL, GARY	GNLOP
3/3/2011	\$ 300.00	RUNDELL, GARY	GNLOP
3/3/2011	\$ 80.00	SCOTT, HULSE, MARSHALL, FEUILLE, FINGER & THU	GNLOP
3/3/2011	\$ 393.45	SHELL FLEET PLUS	GNLOP
3/3/2011	\$ 50.00	SOSA, JOSEPH	GNLOP
3/3/2011	\$ 430.00	TASBO	GNLOP
3/3/2011	\$ 291.00	VALVERDE, PAMELA	GNLOP
3/3/2011	\$ 123.00	VALVERDE, PAMELA	GNLOP
3/3/2011	\$ 21.42	VELASQUEZ, MYRA	GNLOP
3/3/2011	\$ 5,151.87	DICKASON PERSONNEL SERVICES	GNLOP
3/3/2011	\$ 2,400.51	FLOWERS BAKING CO, LLC	GNLOP
3/3/2011	\$ 10,886.98	INTEGRATED HUMAN CAPITAL, LLC	GNLOP
3/8/2011	\$ (10,886.98)	INTEGRATED HUMAN CAPITAL, LLC	GNLOP
3/3/2011	\$ 1,581.00	JTM PROVISIONS CO INC	GNLOP
3/3/2011	\$ 40,760.86	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/3/2011	\$ 1,106.09	MEXI-SNAX CORPORATION	GNLOP
3/3/2011	\$ 11,495.84	PRICE'S CREAMERIES	GNLOP
3/3/2011	\$ 3,118.25	SEGOVIA DISTRIBUTING INC	GNLOP
3/3/2011	\$ 8,463.93	SPENCER REED GROUP LLC	GNLOP
3/3/2011	\$ 183.89	AMERICAN MESSAGING SERVICES,	GNLOP
3/3/2011	\$ 82.71	BEST BUY GOVERNMENT	GNLOP
3/3/2011	\$ 150.00	CASILLAS, MARIE	GNLOP
3/3/2011	\$ 285.00	DAVID'S APPAREL, INC	GNLOP



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3/3/2011	\$ 644.00	DESERT COMMUNICATION SYS II	GNLOP
3/3/2011	\$ 6,977.68	ESCAMILLA & PONECK, INC	GNLOP
3/3/2011	\$ 10.00	FIERRO-STEVENSON, RODOLFO, MD	GNLOP
3/3/2011	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
3/3/2011	\$ 15,583.12	INTLMED ELECTRONIC MANAGEMENT	GNLOP
3/3/2011	\$ 800.00	K.D. SCHOLTEN CO.	GNLOP
3/3/2011	\$ 40.00	LIRA, ERIKA	GNLOP
3/3/2011	\$ 171.67	LOWER VALLEY WATER DISTRICT	GNLOP
3/3/2011	\$ 125.00	LUGO III, ENRIQUE	GNLOP
3/3/2011	\$ 50.00	MITRE, JOSE	GNLOP
3/3/2011	\$ 20.00	NOLASCO, JENNIFER	GNLOP
3/3/2011	\$ 160.00	PAPER CHASE	GNLOP
3/3/2011	\$ 50.00	PEREZ, DANIEL	GNLOP
3/3/2011	\$ 75.00	RICO, MANUEL	GNLOP
3/3/2011	\$ 641.44	SAM'S CLUB	GNLOP
3/3/2011	\$ 13,362.80	SBC	GNLOP
3/3/2011	\$ 994.19	HERITAGE OPERATING LP	GNLOP
3/3/2011	\$ 875.00	SIERRA VISTA WHOLESALE GROWERS	GNLOP
3/3/2011	\$ 30.00	SINGH, MAGDALENA	GNLOP
3/3/2011	\$ 335.68	TASB PUBLICATIONS	GNLOP
3/3/2011	\$ 285.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
3/3/2011	\$ 250.00	TEXAS ENGINEERING EXTENSION	GNLOP
3/3/2011	\$ 70.50	SAUCEDO COMPANY, THE	GNLOP
3/3/2011	\$ 13,250.00	THINKING MAPS, INC	GNLOP
3/3/2011	\$ 11,952.51	VERIZON WIRELESS MESSAGING	GNLOP
3/3/2011	\$ 42.75	WEST TEXAS PROPANE	GNLOP
3/3/2011	\$ 2,817.29	RIDDELL SPORTS	GNLOP
3/3/2011	\$ 640.89	ARGYLE WELDING SUPPLY	GNLOP
3/3/2011	\$ 4,117.40	ATHLETIC SUPPLY CO	GNLOP
3/3/2011	\$ 970.50	BSN SPORTS	GNLOP
3/3/2011	\$ 5,336.60	BUSINESS INTERIORS	GNLOP
3/3/2011	\$ 691.94	OLIVAS MUSIC	GNLOP
3/3/2011	\$ 3,000.00	CDW GOVERNMENT, INC	GNLOP
3/3/2011	\$ 180.00	CLINT ISD CATERING	GNLOP
3/8/2011	\$ (180.00)	CLINT ISD CATERING	GNLOP
3/3/2011	\$ 4,511.46	COMPLETE BOOK & MEDIA	GNLOP
3/3/2011	\$ 351.56	CURRICULUM ASSOC, INC	GNLOP
3/3/2011	\$ 329.52	DEMCO INC	GNLOP
3/3/2011	\$ 280.00	DESERT COMMUNICATIONS, INC	GNLOP
3/3/2011	\$ 58.00	DESERT COMMUNICATION SYS II	GNLOP
3/3/2011	\$ 60.00	JEM ACQUISITION CORP. ACADEMIC SUPERSTORE	GNLOP
3/3/2011	\$ 5,749.00	DYNED INTERNATIONAL	GNLOP
3/3/2011	\$ 1,027.31	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/3/2011	\$ 699.65	ETA CUISENAIRE	GNLOP
3/3/2011	\$ 62.04	FEDEX	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/3/2011	\$ 180.18	FLINN SCIENTIFIC INC	GNLOP
3/3/2011	\$ 293.55	HEALTH EDCO,	GNLOP
3/3/2011	\$ 3,269.13	HUBERT COMPANY LLC	GNLOP
3/3/2011	\$ 4,339.59	ISI COMMERCIAL REFRIGERATION,	GNLOP
3/3/2011	\$ 2,105.40	JUNIOR LIBRARY GUILD	GNLOP
3/3/2011	\$ 208.44	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/3/2011	\$ 1,694.25	LAKESHORE LEARNING MATER	GNLOP
3/3/2011	\$ 616.00	LENOVO, INC	GNLOP
3/3/2011	\$ 2,822.16	LONE STAR LEARNING	GNLOP
3/3/2011	\$ 6,976.58	MCGRAW-HILL SCHOOL SYSTEMS	GNLOP
3/3/2011	\$ 3,146.43	MENTORING MINDS, LP	GNLOP
3/3/2011	\$ 236.75	NASCO	GNLOP
3/3/2011	\$ 300.33	OTIS ELEVATOR	GNLOP
3/3/2011	\$ 1,125.00	REGION XIX ESC	GNLOP
3/3/2011	\$ 1,206.80	SADDLEBACK EDUCATIONAL INC	GNLOP
3/3/2011	\$ 2,045.79	SAM'S CLUB	GNLOP
3/3/2011	\$ 294.30	SCHOLASTIC INC	GNLOP
3/3/2011	\$ 181.60	SCHOOL HEALTH CORP	GNLOP
3/3/2011	\$ 616.21	SCHOOL SPECIALTY, INC	GNLOP
3/3/2011	\$ 265.39	SCIENCE KIT & BOREAL LAB	GNLOP
3/3/2011	\$ 600.00	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
3/3/2011	\$ 6,850.00	TEACHER CREATED MATERIALS, INC	GNLOP
3/3/2011	\$ 300.00	TONY'S CATERING SERVICE	GNLOP
3/3/2011	\$ 4.78	VISTA MARKETS	GNLOP
3/10/2011	\$ 645.00	A+ COMPUTER SCIENCE	GNLOP
3/10/2011	\$ 221.39	ADVANCED SECURITY CONTRACTORS,	GNLOP
3/10/2011	\$ 4,183.79	AMERICAN EXPRESS COTRAVEL	GNLOP
3/10/2011	\$ 259.50	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
3/10/2011	\$ 796.08	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
3/10/2011	\$ 1,854.00	APPLE INC.	GNLOP
3/10/2011	\$ 120.29	ARGYLE WELDING SUPPLY	GNLOP
3/10/2011	\$ 815.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/10/2011	\$ 778.50	ATHLETIC SUPPLY CO	GNLOP
3/10/2011	\$ 308.60	BARNES & NOBLE COLLEGE	GNLOP
3/10/2011	\$ 194.79	BEST BUY GOVERNMENT	GNLOP
3/10/2011	\$ 3,380.00	BORDER SAN-A-CAN	GNLOP
3/10/2011	\$ 3,485.00	BSN SPORTS	GNLOP
3/10/2011	\$ 199.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
3/10/2011	\$ 105.80	OLIVAS MUSIC	GNLOP
3/10/2011	\$ 64.10	CDW GOVERNMENT, INC	GNLOP
3/10/2011	\$ 1,500.32	CENGAGE LEARNING INC.	GNLOP
3/10/2011	\$ 5,351.95	CEV MULTIMEDIA, LTD	GNLOP
3/10/2011	\$ 1,626.73	CHANNING BETE COMPANY, INC	GNLOP
3/10/2011	\$ 560.00	CHS FFA-ACTIVITY	GNLOP
3/10/2011	\$ 2,756.40	CITY FENCE & PIPE CO	GNLOP



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3/10/2011	\$ 97.50	CLINT ISD CATERING	GNLOP
3/10/2011	\$ 87.99	COMMUNICAN	GNLOP
3/10/2011	\$ 4,024.44	COMPLETE BOOK & MEDIA	GNLOP
3/10/2011	\$ 825.00	CORNISH MEDICAL ELECTRONICS	GNLOP
3/10/2011	\$ 615.25	CTB/MCGRAW HILL	GNLOP
3/10/2011	\$ 1,666.56	D & H DISTRIBUTING CO	GNLOP
3/10/2011	\$ 206.39	DALE BOREN'S SERVICE SUPPY	GNLOP
3/10/2011	\$ 689.70	DAVID'S APPAREL, INC	GNLOP
3/10/2011	\$ 1,766.61	DAVIDSON'S TITLES, INC	GNLOP
3/10/2011	\$ 1,193.49	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/10/2011	\$ 875.39	DELL COMPUTER CORPORATION	GNLOP
3/10/2011	\$ 82.77	DEMCO INC	GNLOP
3/10/2011	\$ 17,615.18	DESERT COMMUNICATIONS, INC	GNLOP
3/10/2011	\$ 654.24	DICK BLICK ART MATERIALS	GNLOP
3/10/2011	\$ 19,651.94	DICKASON PERSONNEL SERVICES	GNLOP
3/10/2011	\$ 135.82	DRAMATIC PUBLISHING CO	GNLOP
3/10/2011	\$ 775.00	ANAYA-DYER, AURORA	GNLOP
3/10/2011	\$ 796.44	EAI EDUCATION	GNLOP
3/10/2011	\$ 10,802.40	EAST SIDE ENTREES, INC	GNLOP
3/10/2011	\$ 247.45	ECS LEARNING SYSTEMS INC	GNLOP
3/10/2011	\$ 463.50	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
3/10/2011	\$ 86.42	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/10/2011	\$ 617.35	ERASER DUST	GNLOP
3/10/2011	\$ 126.83	ETA CUISENAIRE	GNLOP
3/10/2011	\$ 97.95	FEDEX	GNLOP
3/10/2011	\$ 65.87	FISHER SCIENCE EDUCATION	GNLOP
3/10/2011	\$ 120.00	FLICKS PIZZA & VIDEO	GNLOP
3/10/2011	\$ 3,061.40	FLOWERS BAKING CO, LLC	GNLOP
3/10/2011	\$ 4,178.48	FOLLETT LIBRARY RESOURCES	GNLOP
3/10/2011	\$ 15,050.00	GARDENSWARTZ TEAM SALES	GNLOP
3/10/2011	\$ 724.06	HAWTHORNE EDUCATIONAL SERVICES	GNLOP
3/10/2011	\$ 99.62	HIGHSMITH, INC	GNLOP
3/10/2011	\$ 917.48	HOUGHTON MIFFLIN HARCOURT	GNLOP
3/10/2011	\$ 1,227.86	INDECO SALES, INC	GNLOP
3/10/2011	\$ 2,271.06	INTEGRATED FOOD SERVICE	GNLOP
3/10/2011	\$ 1,279.49	JW PEPPER & SON, INC	GNLOP
3/10/2011	\$ 50.00	KAGAN COOPERATIVE LEARNING	GNLOP
3/10/2011	\$ 990.00	KAMICO INSTRUCTIONAL	GNLOP
3/10/2011	\$ 1,512.00	KNOWLEDGE MATTERS, INC	GNLOP
3/10/2011	\$ 129,614.35	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/10/2011	\$ 10,845.37	LAKESHORE LEARNING MATER	GNLOP
3/10/2011	\$ 3,952.00	LENOVO, INC	GNLOP
3/10/2011	\$ 2,150.22	LONE STAR LEARNING	GNLOP
3/10/2011	\$ 458.15	M & A TECHNOLOGY, INC	GNLOP
3/10/2011	\$ 2,442.00	MCCOMAS & ASSOCIATES	GNLOP



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3/10/2011	\$ 435.80	MEXI-SNAX CORPORATION	GNLOP
3/10/2011	\$ 302.90	MONAHANS-WICKETT-PYOTE ISD	GNLOP
3/10/2011	\$ 846.84	MOORE MEDICAL	GNLOP
3/10/2011	\$ 381.64	MUSICIANS FRIENDS INC.	GNLOP
3/10/2011	\$ 2,210.00	NASCO	GNLOP
3/10/2011	\$ 757.41	O'REILLY AUTO PARTS	GNLOP
3/10/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
3/10/2011	\$ 21,435.51	OFFICE DEPOT, BSD	GNLOP
3/10/2011	\$ 698.80	OPAL BOOZ & ASSOC	GNLOP
3/10/2011	\$ 10.00	ORNELAS TIRES	GNLOP
3/10/2011	\$ 66.00	PC AUTOMATED CONTROLS, INC	GNLOP
3/10/2011	\$ 2,268.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
3/10/2011	\$ 3,768.69	PERMA-BOUND	GNLOP
3/10/2011	\$ 749.86	POSITIVE PROMOTIONS	GNLOP
3/10/2011	\$ 28,402.39	PRICE'S CREAMERIES	GNLOP
3/10/2011	\$ 6,136.00	PSAT/NMSQT	GNLOP
3/10/2011	\$ 318.50	REMEDIA PUBLICATIONS	GNLOP
3/10/2011	\$ 2,773.32	RENAISSANCE LEARNING, INC	GNLOP
3/10/2011	\$ 388.82	RISO,INC	GNLOP
3/10/2011	\$ 1,275.86	SAM'S CLUB	GNLOP
3/10/2011	\$ 1,417.09	SCHOLASTIC INC	GNLOP
3/10/2011	\$ 4,351.61	SCHOOL SPECIALTY, INC	GNLOP
3/10/2011	\$ 91.50	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
3/10/2011	\$ 430.88	SCIENCE KIT & BOREAL LAB	GNLOP
3/10/2011	\$ 7,916.71	SEGOVIA DISTRIBUTING INC	GNLOP
3/10/2011	\$ 1,142.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/10/2011	\$ 609.00	SOLUTION TREE, INC	GNLOP
3/10/2011	\$ 3,780.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
3/10/2011	\$ 24,565.78	SOUTHWEST FOOD SERVICE, LLC	GNLOP
3/10/2011	\$ 5,198.45	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/10/2011	\$ 3,332.00	STADIUM SPORTS	GNLOP
3/10/2011	\$ 825.00	SUBWAY 34927	GNLOP
3/10/2011	\$ 190.80	SUL ROSS STATE UNIVERSITY	GNLOP
3/10/2011	\$ 3,243.15	TEACHER CREATED MATERIALS, INC	GNLOP
3/10/2011	\$ 5,716.00	TECH DEPOT	GNLOP
3/10/2011	\$ 650.00	TONY'S CATERING SERVICE	GNLOP
3/10/2011	\$ 693.00	TRIUMPH LEARNING	GNLOP
3/10/2011	\$ 12,468.44	VERIZON WIRELESS MESSAGING	GNLOP
3/10/2011	\$ 174.00	VISTA MARKETS	GNLOP
3/10/2011	\$ 898.81	WRIGHT GROUP/MCGRAW-HILL	GNLOP
3/10/2011	\$ 1,815.26	WW GRAINGER INC	GNLOP
3/10/2011	\$ 22,260.00	XEROX CORPORATION	GNLOP
3/10/2011	\$ 225.00	BROOKS, LENNIE	GNLOP
3/10/2011	\$ 130.00	CANDELARIA, RAUL	GNLOP
3/10/2011	\$ 19.90	CARBAJAL, IRMA	GNLOP



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3/10/2011	\$ 336.00	DEAN, MARIA	GNLOP
3/10/2011	\$ 1,499.41	DR EDWARD GABALDON	GNLOP
3/10/2011	\$ 160.00	GARDEA, DAVID	GNLOP
3/10/2011	\$ 1,652.80	HERNANDEZ, JAVIER	GNLOP
3/10/2011	\$ 27.22	HILL, JUSTIN	GNLOP
3/10/2011	\$ 1,406.94	LARA, ROBERT	GNLOP
3/10/2011	\$ 225.00	MACIAS, JESSICA	GNLOP
3/10/2011	\$ 1,406.94	MACIAS, MARY	GNLOP
3/10/2011	\$ 256.00	MAKER,LISA	GNLOP
3/10/2011	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/10/2011	\$ 421.28	MARTINEZ, VALERIE	GNLOP
3/10/2011	\$ 1,314.48	MARTINEZ, FEDERICO	GNLOP
3/10/2011	\$ 14.04	MCNICOL, JOHN	GNLOP
3/10/2011	\$ 272.00	PALLANEZ, TONY	GNLOP
3/10/2011	\$ 1,499.41	PENDELL, JAMES R	GNLOP
3/10/2011	\$ 875.00	POSITIVE DIRECTIONS COMPANY	GNLOP
3/10/2011	\$ 206.00	RAMOS, DANNY	GNLOP
3/10/2011	\$ 1,683.18	RANDLEEL, PATRICIA	GNLOP
3/10/2011	\$ 320.00	RUEDA, ARMANDO	GNLOP
3/10/2011	\$ 300.00	RUNDELL, GARY	GNLOP
3/10/2011	\$ 1,314.48	SEPULVEDA, FERNANDO	GNLOP
3/10/2011	\$ 7.04	SOLIS, IGNACIO	GNLOP
3/10/2011	\$ 230.00	TEXAS COMPUTER EDUCATION	GNLOP
3/10/2011	\$ 135.00	UTEP	GNLOP
3/10/2011	\$ 196.00	VALVERDE, PAMELA	GNLOP
3/10/2011	\$ 98.00	VALVERDE, PAMELA	GNLOP
3/10/2011	\$ 108.00	VALVERDE, PAMELA	GNLOP
3/10/2011	\$ 126.12	ALAMO INDUSTRIES	GNLOP
3/10/2011	\$ 37.80	APCO BUILDING SPECIALTIES INC.	GNLOP
3/10/2011	\$ 572.80	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/10/2011	\$ 600.00	AZPEITIA, JOSHUA X	GNLOP
3/10/2011	\$ 92.82	B&H PHOTO VIDEO	GNLOP
3/10/2011	\$ 994.48	BAKER GLASS CO INC	GNLOP
3/10/2011	\$ 655.00	BARKER HAUS KENNEL	GNLOP
3/10/2011	\$ 3,297.47	BLUE STAR BUS SALES	GNLOP
3/10/2011	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
3/10/2011	\$ 307.51	CDW GOVERNMENT, INC	GNLOP
3/10/2011	\$ 3,376.00	CENTURY FIRE SYSTEMS	GNLOP
3/10/2011	\$ 1,422.50	CHEMSEARCH, A DIV OF NCH	GNLOP
3/10/2011	\$ 27,962.14	COMPLETE BOOK & MEDIA	GNLOP
3/10/2011	\$ 616.20	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
3/10/2011	\$ 13,490.47	DALE BOREN'S SERVICE SUPPLY	GNLOP
3/10/2011	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
3/10/2011	\$ 92.00	DAVID'S APPAREL, INC	GNLOP
3/10/2011	\$ 991.41	DESERT COMMUNICATIONS, INC	GNLOP



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3/10/2011	\$ 49.00	EL PASO EAR & THROAT, ASSOC	GNLOP
3/10/2011	\$ 4,625.60	EL PASO ISD	GNLOP
3/10/2011	\$ 825.00	EL PASO RADIATOR	GNLOP
3/10/2011	\$ 86,130.60	EL PASO ELECTRIC COMPANY	GNLOP
3/10/2011	\$ 2,549.50	EL PASO WATER SERVICE	GNLOP
3/10/2011	\$ 6,341.72	EL PASO DISPOSAL	GNLOP
3/10/2011	\$ 19.90	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/10/2011	\$ 18,969.86	EL PASO CENT. APPRAISAL DIST	GNLOP
3/10/2011	\$ 395.00	EL PASO SANITATION SYS, INC DBA: SARABIA'S	GNLOP
3/10/2011	\$ 8.54	FLORES, ROSA M.	GNLOP
3/10/2011	\$ 1,800.00	FRANCO, ROXANNE R	GNLOP
3/10/2011	\$ 15,070.00	GAGGLE.NET INC.	GNLOP
3/10/2011	\$ 69.87	GOMEZ, ELVIA	GNLOP
3/10/2011	\$ 2,000.00	GOMEZ, JILL	GNLOP
3/10/2011	\$ 40.50	HOGUE, PATRICIA	GNLOP
3/10/2011	\$ 8,528.55	HOME DEPOT	GNLOP
3/10/2011	\$ 2,703.38	HORIZON REGIONAL MUNICIPAL	GNLOP
3/10/2011	\$ 2,317.00	IBM	GNLOP
3/10/2011	\$ 40.00	INSCO DISTRIBUTING, INC	GNLOP
3/10/2011	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GNLOP
3/10/2011	\$ 14.41	JIMENEZ, PEDRO	GNLOP
3/10/2011	\$ 94.50	JOHN DEERE COMPANY	GNLOP
3/10/2011	\$ 648.74	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/10/2011	\$ 333.31	KWAL-HANLEY PAINT CO	GNLOP
3/10/2011	\$ 1.42	LOPEZ, MARIA	GNLOP
3/10/2011	\$ 3,342.45	LOWER VALLEY WATER DISTRICT	GNLOP
3/10/2011	\$ 4,200.00	LUGO, GRACIELA	GNLOP
3/10/2011	\$ 375.00	MARTINEZ, ERIC	GNLOP
3/10/2011	\$ 628.25	MBKB ENCOMPASS INC	GNLOP
3/10/2011	\$ 67.80	MCLIFF PARTNERS LTD	GNLOP
3/10/2011	\$ 2,390.00	MISSION CHEVROLET, LTD	GNLOP
3/10/2011	\$ 150.00	MITRE, JOSE	GNLOP
3/10/2011	\$ 175.00	MUNOZ, JUAN	GNLOP
3/10/2011	\$ 1,469.45	O'REILLY AUTO PARTS	GNLOP
3/10/2011	\$ 14,742.81	OFFICE DEPOT, BSD	GNLOP
3/10/2011	\$ 75.00	OROZCO, ERIC	GNLOP
3/10/2011	\$ 75.00	ORTEGA, JESUS	GNLOP
3/10/2011	\$ 254.00	PAPER CHASE	GNLOP
3/10/2011	\$ 1,875.00	PRACTICAL PARENT EDUCATION	GNLOP
3/10/2011	\$ 75.00	PRADO, ALEJANDRO	GNLOP
3/10/2011	\$ 9,455.85	REDBURN TIRE CO	GNLOP
3/10/2011	\$ 75.00	RICO, MANUEL	GNLOP
3/10/2011	\$ 315.95	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/10/2011	\$ 35.16	SALCIDO, RICHARD	GNLOP
3/10/2011	\$ 1,374.78	SAM'S CLUB	GNLOP



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3/10/2011	\$ 411.46	SHAMALEY FORD	GNLOP
3/10/2011	\$ 3,720.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/10/2011	\$ 7.42	SIERRA SPRINGS	GNLOP
3/10/2011	\$ 59.63	SOTO, GABRIELA	GNLOP
3/10/2011	\$ 193.60	SPECTRUM PAPER CO INC	GNLOP
3/10/2011	\$ 372.75	SPORTS WORLD SPORTING GOODS	GNLOP
3/10/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
3/10/2011	\$ 282.70	STERICYCLE INC	GNLOP
3/10/2011	\$ 1,106.95	TASB PUBLICATIONS	GNLOP
3/10/2011	\$ 2,148.40	TECH DEPOT	GNLOP
3/10/2011	\$ 34,281.10	TEXAS GAS SERVICE	GNLOP
3/10/2011	\$ 300.00	TEXAS PEST CONTROL ASSOCIATION	GNLOP
3/10/2011	\$ 485.50	SAUCEDO COMPANY, THE	GNLOP
3/10/2011	\$ 250.00	TLI SOLUTIONS	GNLOP
3/10/2011	\$ 933.20	TRIANGLE ELECTRIC SUPPLY	GNLOP
3/10/2011	\$ 52.75	UNIFIRST	GNLOP
3/10/2011	\$ 142.07	WEST TEXAS PROPANE	GNLOP
3/10/2011	\$ 545.50	WESTERN REFINING WHOLESALE INC	GNLOP
3/10/2011	\$ 3,561.19	WISCO SUPPLY, INC	GNLOP
3/10/2011	\$ 5,355.45	WW GRAINGER INC	GNLOP
3/25/2011	\$ 381.07	AMERICO	GNLOP
3/25/2011	\$ 5,052.66	ATPE	GNLOP
3/25/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
3/25/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
3/25/2011	\$ 8,327.43	CLINT EDUCATORS ASSOCIATION	GNLOP
3/25/2011	\$ 1,475.50	CLINT ISD SUNSHINE	GNLOP
3/25/2011	\$ 989.00	COUNTY OF LOS ANGELES	GNLOP
3/25/2011	\$ 13,287.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
3/25/2011	\$ 995.27	ECMC	GNLOP
3/25/2011	\$ 227.24	ECMC	GNLOP
3/25/2011	\$ 7,400.88	EP FITNESS	GNLOP
3/25/2011	\$ 31,542.76	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 70,085.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 7,192.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 9,865.61	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 13,929.06	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 104,983.30	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 4,004.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 5,683.44	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/25/2011	\$ 184.83	GENERAL REVENUE CORPORATION	GNLOP
3/25/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
3/25/2011	\$ 300.00	REGION XIX ESC	GNLOP
3/25/2011	\$ 174.19	TASSP	GNLOP
3/25/2011	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
3/25/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP



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3/25/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
3/25/2011	\$ 112.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
3/25/2011	\$ 3,189.60	TEXAS GUARANTEED STUDENT	GNLOP
3/25/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
3/25/2011	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
3/25/2011	\$ 1,387.50	UNITED WAY OF EL PASO	GNLOP
3/25/2011	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
3/25/2011	\$ 2,373.12	UNUM LIFE INSURANCE	GNLOP
3/25/2011	\$ 119.12	US DEPARTMENT OF EDUCATION	GNLOP
3/24/2011	\$ 12,181.44	BANK OF AMERICA	GNLOP
3/24/2011	\$ 320.61	BEST BUY GOVERNMENT	GNLOP
3/24/2011	\$ 3,842.52	BURMAX COMPANY, INC	GNLOP
3/24/2011	\$ 1,459.87	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/24/2011	\$ 6,176.36	CDW GOVERNMENT, INC	GNLOP
3/24/2011	\$ 994.46	CHILDSWORK/CHILDSPLAY	GNLOP
3/24/2011	\$ 7,080.50	COMPLETE BOOK & MEDIA	GNLOP
3/24/2011	\$ 53.25	CORNISH MEDICAL ELECTRONICS	GNLOP
3/24/2011	\$ 934.07	CURRICULUM ASSOC,INC	GNLOP
3/24/2011	\$ 405.62	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/24/2011	\$ 192.69	DELL COMPUTER CORPORATION	GNLOP
3/24/2011	\$ 6,730.11	DELTA EDUCATION LLC	GNLOP
3/24/2011	\$ 11,167.47	DICKASON PERSONNEL SERVICES	GNLOP
3/24/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP
3/24/2011	\$ 315.39	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/24/2011	\$ 2,216.12	ETA CUISENAIRE	GNLOP
3/24/2011	\$ 825.00	EWING IRRIGATION	GNLOP
3/24/2011	\$ 1,422.30	FLOWERS BAKING CO, LLC	GNLOP
3/24/2011	\$ 495.00	FOLLETT SOFTWARE CO	GNLOP
3/24/2011	\$ 791.88	HIGHSMITH, INC	GNLOP
3/24/2011	\$ 1,581.00	JTM PROVISIONS CO INC	GNLOP
3/24/2011	\$ 619.14	KAPLAN EARLY LEARNING CO	GNLOP
3/24/2011	\$ 57,604.23	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/24/2011	\$ 21,362.51	LAKESHORE LEARNING MATER	GNLOP
3/24/2011	\$ 645.78	MEXI-SNAX CORPORATION	GNLOP
3/24/2011	\$ 239.00	MITINET/MARC	GNLOP
3/24/2011	\$ 1,295.75	NASCO	GNLOP
3/24/2011	\$ 125.00	NASSP	GNLOP
3/24/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
3/24/2011	\$ 517.64	OCE IMAGISTICS	GNLOP
3/24/2011	\$ 22.30	OFFICE DEPOT, BSD	GNLOP
3/24/2011	\$ 80.33	PC MALL GOV, INC	GNLOP
3/24/2011	\$ 2,345.71	PCI EDUCATIONAL PUBLISHING	GNLOP
3/24/2011	\$ 14,625.06	PRICE'S CREAMERIES	GNLOP
3/24/2011	\$ 351.02	QUINTEROS MEAT INC	GNLOP
3/24/2011	\$ 471.00	REGION XIX ESC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/24/2011	\$ 10,345.50	RENAISSANCE LEARNING, INC	GNLOP
3/24/2011	\$ 458.25	RISO,INC	GNLOP
3/24/2011	\$ 4,385.79	SADDLEBACK EDUCATIONAL INC	GNLOP
3/24/2011	\$ 719.22	SAM'S CLUB	GNLOP
3/24/2011	\$ 9,150.41	SBC	GNLOP
3/24/2011	\$ 1,170.00	SBC	GNLOP
3/24/2011	\$ 408.95	SBC	GNLOP
3/24/2011	\$ 13,362.80	SBC	GNLOP
3/24/2011	\$ 315.00	SBC DATA COMM	GNLOP
3/24/2011	\$ 444.59	SBC LONG DISTANCE	GNLOP
3/24/2011	\$ 88.25	SCANTRON CORPORATION	GNLOP
3/24/2011	\$ 7,894.49	SCHOLASTIC INC	GNLOP
3/24/2011	\$ 323.40	SCHOLASTIC TESTING SERVICE,INC	GNLOP
3/24/2011	\$ 2,483.61	SCHOOL SPECIALTY, INC	GNLOP
3/24/2011	\$ 5,757.10	SEGOVIA DISTRIBUTING INC	GNLOP
3/24/2011	\$ 326.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/24/2011	\$ 360.82	SIERRA SPRINGS	GNLOP
3/24/2011	\$ 609.00	SOLUTION TREE, INC	GNLOP
3/24/2011	\$ 547.50	STADIUM SPORTS	GNLOP
3/24/2011	\$ 11,317.10	TEACHER CREATED MATERIALS, INC	GNLOP
3/24/2011	\$ 2,098.80	TRIUMPH LEARNING	GNLOP
3/24/2011	\$ 128.10	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
4/21/2011	\$ (128.10)	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/24/2011	\$ 205.31	WW GRAINGER INC	GNLOP
3/24/2011	\$ 185.40	ARVIZU, ANTHONY	GNLOP
3/24/2011	\$ 10,000.00	AVANCE-EL PASO, INC	GNLOP
3/24/2011	\$ 75.00	AZPEITIA, JOSHUA X	GNLOP
3/24/2011	\$ 199.98	B&H PHOTO VIDEO	GNLOP
3/24/2011	\$ 8,914.87	C & R DISTRIBUTING CO	GNLOP
3/24/2011	\$ 26.26	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
3/24/2011	\$ 1,984.00	DESERT COMMUNICATIONS, INC	GNLOP
3/24/2011	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
3/24/2011	\$ 37,073.07	FABEN'S OIL CO.	GNLOP
3/24/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
3/24/2011	\$ 75.00	JACKSON, ANTHONY	GNLOP
3/24/2011	\$ 513.77	LOWER VALLEY WATER DISTRICT	GNLOP
3/24/2011	\$ 110.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/24/2011	\$ 77.00	MCLIFF PARTNERS LTD	GNLOP
3/24/2011	\$ 2,650.20	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
3/24/2011	\$ 100.00	MITRE, JOSE	GNLOP
3/24/2011	\$ 75.00	MUNOZ, JUAN	GNLOP
3/24/2011	\$ 2,057.27	OFFICE DEPOT, BSD	GNLOP
3/24/2011	\$ 75.00	ORTEGA, JESUS	GNLOP
3/24/2011	\$ 10.00	OSTRANDER, MARTHA	GNLOP
3/24/2011	\$ 225.00	PEREZ, DANIEL	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/24/2011	\$ 75.00	RICO, MANUEL	GNLOP
3/24/2011	\$ 1,152.54	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/24/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
3/24/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
3/24/2011	\$ 97.16	HERITAGE OPERATING LP	GNLOP
5/4/2011	\$ (97.16)	HERITAGE OPERATING LP	GNLOP
3/24/2011	\$ 24.40	SIERRA SPRINGS	GNLOP
3/24/2011	\$ 250.00	TASBO	GNLOP
3/24/2011	\$ 20.00	VARELA, MARIA	GNLOP
3/24/2011	\$ 2,352.60	BOUTWELL, NICHOLLE	GNLOP
3/24/2011	\$ 4,455.37	CLINT ISD BUS TRAVEL	GNLOP
3/24/2011	\$ 545.00	CLINT ISD VAN TRAVEL	GNLOP
3/24/2011	\$ 328.00	COX, MICHAEL W	GNLOP
3/24/2011	\$ 336.00	DEAN, MARIA	GNLOP
3/24/2011	\$ 225.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/24/2011	\$ 250.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/24/2011	\$ 250.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/24/2011	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
3/24/2011	\$ 152.00	GARCIA, JESUS	GNLOP
3/24/2011	\$ 3,737.45	GODWIN, JANELLE	GNLOP
3/24/2011	\$ 863.73	JARVIS, SHANNON	GNLOP
3/24/2011	\$ 109.00	MONGE, IRMA	GNLOP
3/24/2011	\$ 3,198.76	PATTI, ANGELA	GNLOP
3/24/2011	\$ 2,484.32	RODRIGUEZ, SAM	GNLOP
3/24/2011	\$ 110.00	SURRATT PTO	GNLOP
3/24/2011	\$ 290.00	TASBO	GNLOP
3/24/2011	\$ 2,809.51	EWING IRRIGATION	GNLOP
3/24/2011	\$ 2,650.00	MFH ENVIRONMENTAL INC.	GNLOP
3/24/2011	\$ 713.73	SIGLER & REEVES	GNLOP
3/24/2011	\$ 600.75	SPECTRUM FLOOR INC	GNLOP
3/24/2011	\$ 1,600.00	SUN CITY ANALYTICAL, INC	GNLOP
3/24/2011	\$ 318.00	THIGPIN DISTRIBUTING, INC	GNLOP
3/24/2011	\$ 202.17	TRIANGLE ELECTRIC SUPPLY	GNLOP
3/30/2011	\$ 370.00	AGUILAR, RENE	GNLOP
3/30/2011	\$ 260.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
3/30/2011	\$ 475.00	CANDELARIA, RAUL	GNLOP
3/30/2011	\$ 14,523.91	CLINT ISD BUS TRAVEL	GNLOP
3/30/2011	\$ 153.75	CLINT ISD VAN TRAVEL	GNLOP
4/15/2011	\$ (328.00)	COX, MICHAEL W	GNLOP
3/30/2011	\$ 328.00	COX, MICHAEL W	GNLOP
3/30/2011	\$ 48.00	DR EDWARD GABALDON	GNLOP
3/30/2011	\$ 165.00	EL PASO ISD	GNLOP
3/30/2011	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
3/30/2011	\$ 1,835.00	GARDEA, DAVID	GNLOP
3/30/2011	\$ 478.00	GARDEA, DAVID	GNLOP



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3/30/2011	\$ 96.00	GONZALEZ, GRACE	GNLOP
3/30/2011	\$ 546.25	JARVIS, SHANNON	GNLOP
3/30/2011	\$ 560.00	JARVIS, SHANNON	GNLOP
3/30/2011	\$ 336.00	JARVIS, SHANNON	GNLOP
3/30/2011	\$ 3,178.00	MARTINEZ, ROSUEL	GNLOP
3/30/2011	\$ 150.00	NORTH EAST INDEPENDENT SCHOOL	GNLOP
4/6/2011	\$ (150.00)	NORTH EAST INDEPENDENT SCHOOL	GNLOP
3/30/2011	\$ 1,200.00	RAMOS, DANNY	GNLOP
3/30/2011	\$ 132.00	RAMOS, DANNY	GNLOP
3/30/2011	\$ 205.00	ROMERO, EMMA	GNLOP
3/30/2011	\$ 2,675.00	RUNDELL, GARY	GNLOP
3/30/2011	\$ 240.00	SILVA, MARINA	GNLOP
3/30/2011	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
4/6/2011	\$ (150.00)	SOCORRO ISD FINE ARTS	GNLOP
3/30/2011	\$ 532.00	VALVERDE, PAMELA	GNLOP
3/31/2011	\$ 211.59	ADVENTURES IN LEARNING	GNLOP
3/31/2011	\$ 219.00	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVE	GNLOP
3/31/2011	\$ 5,100.25	ATHLETIC SUPPLY CO	GNLOP
3/31/2011	\$ 610.95	ATTAINMENT COMPANY, INC	GNLOP
3/31/2011	\$ 72.35	B&H PHOTO VIDEO	GNLOP
3/31/2011	\$ 3,374.13	BURMAX COMPANY, INC	GNLOP
3/31/2011	\$ 5,969.52	BUSINESS EDUCATION PUBLISHING,	GNLOP
3/31/2011	\$ 587.65	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/31/2011	\$ 87.50	CDW GOVERNMENT, INC	GNLOP
3/31/2011	\$ 642.58	CLINT ISD CATERING	GNLOP
3/31/2011	\$ 1,103.89	COMPLETE BOOK & MEDIA	GNLOP
3/31/2011	\$ 2,789.48	CTB/MCGRAW HILL	GNLOP
3/31/2011	\$ 2,083.32	D & H DISTRIBUTING CO	GNLOP
3/31/2011	\$ 899.96	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/31/2011	\$ 2,805.92	DELL COMPUTER CORPORATION	GNLOP
3/31/2011	\$ 10,991.82	DICKASON PERSONNEL SERVICES	GNLOP
3/31/2011	\$ 775.00	ANAYA-DYER, AURORA	GNLOP
3/31/2011	\$ 3,309.60	EAST SIDE ENTREES, INC	GNLOP
3/31/2011	\$ 3,500.00	EDUCATIONAL TECHNOLOGY	GNLOP
3/31/2011	\$ 906.26	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/31/2011	\$ 276.98	ERASER DUST	GNLOP
3/31/2011	\$ 1,541.75	ETA CUISENAIRE	GNLOP
3/31/2011	\$ 16.10	FEDEX	GNLOP
3/31/2011	\$ 1,303.35	FLOWERS BAKING CO, LLC	GNLOP
3/31/2011	\$ 4,636.55	FOLLETT LIBRARY RESOURCES	GNLOP
3/31/2011	\$ 1,154.00	FREY SCIENTIFIC COMPANY	GNLOP
3/31/2011	\$ 3,060.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/31/2011	\$ 4,977.80	HIGHSMITH, INC	GNLOP
3/31/2011	\$ 329.20	HUMAN KINETICS	GNLOP
3/31/2011	\$ 482.79	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/31/2011	\$ 157.72	INDECO SALES, INC	GNLOP
3/31/2011	\$ 2,067.43	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/31/2011	\$ 376.00	JURADO,ALFREDO	GNLOP
3/31/2011	\$ 1,048.00	JW PEPPER & SON, INC	GNLOP
3/31/2011	\$ 120.00	KAGAN COOPERATIVE LEARNING	GNLOP
3/31/2011	\$ 61,275.66	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/31/2011	\$ 5,302.31	LAKESHORE LEARNING MATER	GNLOP
3/31/2011	\$ 3,130.40	LAZEL, INC.	GNLOP
3/31/2011	\$ 2,186.40	LENOVO, INC	GNLOP
3/31/2011	\$ 1,825.65	LINGUISYSTEMS	GNLOP
3/31/2011	\$ 1,292.00	LITERACY EMPOWERMENT FOUNDATIO	GNLOP
3/31/2011	\$ 940.95	M & A TECHNOLOGY, INC	GNLOP
3/31/2011	\$ 10,479.15	MENTORING MINDS, LP	GNLOP
3/31/2011	\$ 110.00	MEXI-SNAX CORPORATION	GNLOP
3/31/2011	\$ 170.99	MUSICIANS FRIENDS INC.	GNLOP
3/31/2011	\$ 2,402.08	NASCO	GNLOP
3/31/2011	\$ 312.30	NASSP	GNLOP
3/31/2011	\$ 382.69	NATIONAL RESTAURANT SUPPLY CO	GNLOP
3/31/2011	\$ 198.00	OCE IMAGISTICS	GNLOP
4/15/2011	\$ (440.79)	ODESSA COLLEGE	GNLOP
3/31/2011	\$ 440.79	ODESSA COLLEGE	GNLOP
3/31/2011	\$ 12,408.86	OFFICE DEPOT, BSD	GNLOP
3/31/2011	\$ 1,298.70	OLIVAS MUSIC	GNLOP
3/31/2011	\$ 289.51	ORIENTAL TRADING CO	GNLOP
3/31/2011	\$ 24.00	ORNELAS TIRES	GNLOP
3/31/2011	\$ 225.00	PAPER CHASE	GNLOP
3/31/2011	\$ 113.81	PIZZA PROPERTIES, LTD	GNLOP
3/31/2011	\$ 14,100.51	PRICE'S CREAMERIES	GNLOP
4/6/2011	\$ (14,100.51)	PRICE'S CREAMERIES	GNLOP
3/31/2011	\$ 150.64	QUINTEROS MEAT INC	GNLOP
3/31/2011	\$ 408.02	REECE SUPPLY CO.	GNLOP
3/31/2011	\$ 2,178.00	REGION XIX ESC	GNLOP
3/31/2011	\$ 336.00	RUNDELL, GARY	GNLOP
3/31/2011	\$ 30.80	RUNNER CARD	GNLOP
3/31/2011	\$ 440.00	SA YES TO CREATIVITY	GNLOP
3/31/2011	\$ 1,447.87	SAM'S CLUB	GNLOP
3/31/2011	\$ 458.74	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
3/31/2011	\$ 354.18	SBC	GNLOP
3/31/2011	\$ 85.09	SBC	GNLOP
3/31/2011	\$ 3,150.32	SCHOLASTIC INC	GNLOP
3/31/2011	\$ 236.20	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
3/31/2011	\$ 4,819.52	SCHOOL SPECIALTY, INC	GNLOP
3/31/2011	\$ 313.92	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
3/31/2011	\$ 4,233.75	SEGOVIA DISTRIBUTING INC	GNLOP
3/31/2011	\$ 643.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP



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3/31/2011	\$ 120.00	SOSA, JOSEPH	GNLOP
3/31/2011	\$ 3,780.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
3/31/2011	\$ 1,335.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/31/2011	\$ 147.20	SPECTRUM IMAGING SYSTEMS	GNLOP
3/31/2011	\$ 2,519.60	STADIUM SPORTS	GNLOP
3/31/2011	\$ 8,762.40	ARCHIPELAGO LEARNING, INC.	GNLOP
3/31/2011	\$ 14,384.56	TEACHER CREATED MATERIALS, INC	GNLOP
3/31/2011	\$ 1,449.94	TECH DEPOT	GNLOP
3/31/2011	\$ 90.90	U.S. GAMES, INC	GNLOP
4/19/2011	\$ (33.00)	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/31/2011	\$ 33.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/31/2011	\$ 144.50	VISTA MARKETS	GNLOP
3/31/2011	\$ 300.00	WEST TEXAS PROPANE	GNLOP
3/31/2011	\$ 890.61	WW GRAINGER INC	GNLOP
3/31/2011	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
3/31/2011	\$ 165.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
3/31/2011	\$ 518.21	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
3/31/2011	\$ 1,016.00	APCO BUILDING SPECIALTIES INC.	GNLOP
3/31/2011	\$ 956.00	APPLE INC.	GNLOP
3/31/2011	\$ 320.13	B&H PHOTO VIDEO	GNLOP
3/31/2011	\$ 59.00	BAZAAR UNIFORMS	GNLOP
3/31/2011	\$ 868.75	BE GRAPHICS	GNLOP
3/31/2011	\$ 302.75	BEST BUY GOVERNMENT	GNLOP
3/31/2011	\$ 2,879.74	BLUE STAR BUS SALES	GNLOP
3/31/2011	\$ 52.82	BUSINESS INTERIORS	GNLOP
3/31/2011	\$ 24.92	CARRERA, CECILIA VANESSA	GNLOP
3/31/2011	\$ 502.95	CDW GOVERNMENT, INC	GNLOP
3/31/2011	\$ 690.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
3/31/2011	\$ 46.06	CHACON, SYLVIA	GNLOP
3/31/2011	\$ 40.82	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
3/31/2011	\$ 16,207.01	COMPLETE BOOK & MEDIA	GNLOP
3/31/2011	\$ 222.30	DALE BOREN'S SERVICE SUPPLY	GNLOP
3/31/2011	\$ 2,857.14	CHARLES E. BLACK & ASSOC. INC.	GNLOP
3/31/2011	\$ 7,447.25	DAVID'S APPAREL, INC	GNLOP
3/31/2011	\$ 1,064.73	DELL COMPUTER CORPORATION	GNLOP
3/31/2011	\$ 3,078.00	DESERT COMMUNICATIONS, INC	GNLOP
3/31/2011	\$ 70.00	DESERT COMMUNICATION SYS II	GNLOP
3/31/2011	\$ 23,625.12	EL PASO ISD	GNLOP
3/31/2011	\$ 380.00	EL PASO RADIATOR	GNLOP
3/31/2011	\$ 160.00	EL PASO WATER SERVICE	GNLOP
3/31/2011	\$ 41.81	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/31/2011	\$ 21.35	EL PASO BOLT & SCREW CO, INC	GNLOP
3/31/2011	\$ 2,505.13	FISHER SCIENCE EDUCATION	GNLOP
3/31/2011	\$ 1,200.00	FRANCO, ROXANNE R	GNLOP
3/31/2011	\$ 348.30	FRANK'S SUPPLY COMPANY INC	GNLOP



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3/31/2011	\$ 1,268.44	FRIEDMAN RECYCLING CO	GNLOP
3/31/2011	\$ 1,500.00	GOMEZ, JILL	GNLOP
3/31/2011	\$ 75.00	GUTIERREZ, JOEL	GNLOP
3/31/2011	\$ 920.82	HOME DEPOT	GNLOP
3/31/2011	\$ 2,067.61	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
3/31/2011	\$ 124.22	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/31/2011	\$ 483.93	LAKESHORE LEARNING MATER	GNLOP
3/31/2011	\$ 7,976.68	LENOVO, INC	GNLOP
3/31/2011	\$ 101.56	LOWER VALLEY WATER DISTRICT	GNLOP
3/31/2011	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/31/2011	\$ 69.99	MARTIN TIRE COMPANY	GNLOP
3/31/2011	\$ 255.90	MCLIFF PARTNERS LTD	GNLOP
3/31/2011	\$ 419.72	MISSION CHEVROLET, LTD	GNLOP
3/31/2011	\$ 443.81	O'REILLY AUTO PARTS	GNLOP
3/31/2011	\$ 3,824.89	OFFICE DEPOT, BSD	GNLOP
3/31/2011	\$ 105.00	PAPER CHASE	GNLOP
3/31/2011	\$ 8,734.92	PASSAGE SUPPLY CO	GNLOP
3/31/2011	\$ 80.33	PC MALL GOV, INC	GNLOP
3/31/2011	\$ 4,056.54	REGION IV	GNLOP
3/31/2011	\$ 1,445.00	REGION XIX ESC	GNLOP
3/31/2011	\$ 1,631.45	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/31/2011	\$ 294.25	SAM'S CLUB	GNLOP
3/31/2011	\$ 19,293.85	SCHOLASTIC INC	GNLOP
3/31/2011	\$ 1,904.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/31/2011	\$ 7,994.00	SOLUTIONWHERE, INC	GNLOP
3/31/2011	\$ 87.91	SOUTHWEST TRANE	GNLOP
3/31/2011	\$ 1,619.25	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/31/2011	\$ 1,358.22	SPECTRUM PAPER CO INC	GNLOP
3/31/2011	\$ 1,200.00	TASB EXECUTIVE SEARCH SERVICES	GNLOP
3/31/2011	\$ 8,298.51	TEACHER CREATED MATERIALS, INC	GNLOP
3/31/2011	\$ 1,217.68	TECH DEPOT	GNLOP
3/31/2011	\$ 57.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
3/31/2011	\$ 47.00	SAUCEDO COMPANY, THE	GNLOP
3/31/2011	\$ 357.00	THIGPIN DISTRIBUTING, INC	GNLOP
3/31/2011	\$ 298.55	UNIFORMS OF TEXAS	GNLOP
3/31/2011	\$ 44.01	WEST TEXAS PROPANE	GNLOP
3/31/2011	\$ 290.36	WESTERN REFINING WHOLESALE INC	GNLOP
3/31/2011	\$ 854.48	WW GRAINGER INC	GNLOP
3/31/2011	\$ 45,721.10	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/31/2011	\$ (45,721.10)	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/5/2011	\$ 499.98	VERIZON WIRELESS MESSAGING	GNLOP
4/7/2011	\$ (499.98)	VERIZON WIRELESS MESSAGING	GNLOP
4/5/2011	\$ 1,395.00	ATHLETIC SUPPLY CO	GNLOP
4/5/2011	\$ 431.09	SAM'S CLUB	GNLOP
4/5/2011	\$ 120.00	TEXAS HIGH SCHOOL COACHES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/5/2011	\$ 53.54	UNIFIRST	GNLOP
4/6/2011	\$ 1,073.73	AMERICAN EXPRESS COTRAVEL	GNLOP
4/6/2011	\$ 1,330.10	GONZALEZ, GRACE	GNLOP
4/6/2011	\$ 144.91	HOME DEPOT	GNLOP
4/6/2011	\$ 540.00	TEXAS COMPUTER EDUCATION	GNLOP
3/31/2011	\$ 33.19	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/7/2011	\$ 133.95	AIMS EDUCATION FOUNDATION	GNLOP
4/7/2011	\$ 649.95	ALERT SERVICES, INC	GNLOP
4/7/2011	\$ 15.00	AMERICAN RED CROSS	GNLOP
4/7/2011	\$ 435.50	ANGELUS CLEANERS	GNLOP
4/7/2011	\$ 248.00	ATHLETIC SUPPLY CO	GNLOP
4/7/2011	\$ 19.00	ATTAINMENT COMPANY, INC	GNLOP
4/7/2011	\$ 275.00	AUDIO VISUAL AIDS CORP	GNLOP
4/7/2011	\$ 964.45	B&H PHOTO VIDEO	GNLOP
4/7/2011	\$ 390.27	BSN SPORTS	GNLOP
4/7/2011	\$ 689.12	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/7/2011	\$ 638.44	CDW GOVERNMENT, INC	GNLOP
4/7/2011	\$ 260.00	CENTURY FIRE SYSTEMS	GNLOP
4/7/2011	\$ 1,278.50	CHAMPION'S CHOICE	GNLOP
4/7/2011	\$ 367.28	CLINT ISD CATERING	GNLOP
4/7/2011	\$ 148.44	COMPLETE BOOK & MEDIA	GNLOP
4/7/2011	\$ 624.04	CTB/MCGRAW HILL	GNLOP
4/7/2011	\$ 24.94	CURRICULUM ASSOC,INC	GNLOP
4/7/2011	\$ 1,470.80	D & H DISTRIBUTING CO	GNLOP
4/7/2011	\$ 6,959.75	DELL COMPUTER CORPORATION	GNLOP
4/7/2011	\$ 899.62	DELTA EDUCATION LLC	GNLOP
4/7/2011	\$ 4,857.20	DESERT COMMUNICATIONS, INC	GNLOP
4/7/2011	\$ 338.68	DICK BLICK ART MATERIALS	GNLOP
4/7/2011	\$ 11,356.72	DICKASON PERSONNEL SERVICES	GNLOP
4/7/2011	\$ 427.50	DISTRACTIONS, INC	GNLOP
4/7/2011	\$ 3,542.40	EAST SIDE ENTREES, INC	GNLOP
4/7/2011	\$ 1,850.00	EL PASO FOOTBALL CLINIC	GNLOP
4/7/2011	\$ 1,230.88	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/7/2011	\$ 1,243.88	ERASER DUST	GNLOP
4/7/2011	\$ 1,221.88	ETA CUISENAIRE	GNLOP
4/7/2011	\$ 599.38	FAR WEST SERVICES, INC	GNLOP
4/7/2011	\$ 6,076.57	FISHER SCIENCE EDUCATION	GNLOP
4/7/2011	\$ 949.10	FLOWERS BAKING CO, LLC	GNLOP
4/7/2011	\$ 712.10	GARDENSWARTZ TEAM SALES	GNLOP
4/7/2011	\$ 316.78	GREAT IDEAS FOR TEACHING, INC	GNLOP
4/7/2011	\$ 1,870.00	GTM SPORTSWEAR	GNLOP
4/7/2011	\$ 52.37	HOME DEPOT	GNLOP
4/7/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
4/7/2011	\$ 377.01	HUBERT COMPANY LLC	GNLOP
4/7/2011	\$ 1,550.40	INCLUSIVE TLC SPECIAL NEEDS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/7/2011	\$ 3,465.04	INDECO SALES, INC	GNLOP
4/7/2011	\$ 67.44	INSCO DISTRIBUTING, INC	GNLOP
4/7/2011	\$ 27,037.50	ISI COMMERCIAL REFRIGERATION,	GNLOP
4/7/2011	\$ 62,251.80	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/7/2011	\$ 3,299.73	LAKESHORE LEARNING MATER	GNLOP
4/7/2011	\$ 1,084.00	LENOVO, INC	GNLOP
4/7/2011	\$ 4,724.84	MCGRAW-HILL SCHOOL SYSTEMS	GNLOP
4/7/2011	\$ 875.60	MENTORING MINDS, LP	GNLOP
4/7/2011	\$ 195.81	MEXI-SNAX CORPORATION	GNLOP
4/7/2011	\$ 1,601.33	NASCO	GNLOP
4/7/2011	\$ 1,300.00	NATIONS CONSULTING	GNLOP
4/7/2011	\$ 609.86	OCE IMAGISTICS	GNLOP
4/7/2011	\$ 5,647.68	OFFICE DEPOT, BSD	GNLOP
4/11/2011	\$ (5,647.68)	OFFICE DEPOT, BSD	GNLOP
4/7/2011	\$ 1,230.19	OLIVAS MUSIC	GNLOP
4/7/2011	\$ 5,325.65	OPAL BOOZ & ASSOC	GNLOP
4/7/2011	\$ 1,020.34	ORIENTAL TRADING CO	GNLOP
4/7/2011	\$ 1,283.00	PARENT INSTITUTE, THE	GNLOP
4/7/2011	\$ 922.48	PCI EDUCATIONAL PUBLISHING	GNLOP
4/7/2011	\$ 614.11	NCS PEARSON INC	GNLOP
4/7/2011	\$ 3,548.25	PEOPLES PUBLISHING GROUP, INC	GNLOP
4/7/2011	\$ 7,070.21	PERMA-BOUND	GNLOP
4/7/2011	\$ 28,511.17	PRICE'S CREAMERIES	GNLOP
4/7/2011	\$ 385.00	QUINTEROS MEAT INC	GNLOP
4/7/2011	\$ 75.60	REGION XIII E S C	GNLOP
4/7/2011	\$ 34.70	RUNNER CARD	GNLOP
4/7/2011	\$ 221.00	SA YES TO CREATIVITY	GNLOP
4/7/2011	\$ 836.17	SADDLEBACK EDUCATIONAL INC	GNLOP
4/7/2011	\$ 222.35	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
4/7/2011	\$ 3,751.65	SCHOLASTIC INC	GNLOP
4/7/2011	\$ 436.79	SCHOOL SPECIALTY, INC	GNLOP
4/7/2011	\$ 4,763.15	SEGOVIA DISTRIBUTING INC	GNLOP
4/7/2011	\$ 43.00	SIERRA SPRINGS	GNLOP
4/7/2011	\$ 1,282.10	SOUTHWEST BEAUTY SYSTEM	GNLOP
4/7/2011	\$ 614.55	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/7/2011	\$ 481.60	SPECTRUM PAPER CO INC	GNLOP
4/7/2011	\$ 2,246.87	STADIUM SPORTS	GNLOP
4/7/2011	\$ 154.90	TEACHER CREATED MATERIALS, INC	GNLOP
4/7/2011	\$ 177.00	THIGPIN DISTRIBUTING, INC	GNLOP
4/7/2011	\$ 300.00	TONY'S CATERING SERVICE	GNLOP
4/7/2011	\$ 766.08	TRIANGLE ELECTRIC SUPPLY	GNLOP
4/7/2011	\$ 913.62	UNIFORMS OF TEXAS	GNLOP
4/7/2011	\$ 10,661.16	VERIZON WIRELESS MESSAGING	GNLOP
4/7/2011	\$ 229.34	WILLIAM V MACGILL & CO	GNLOP
4/7/2011	\$ 4,205.49	EL PASO WATER SERVICE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/7/2011	\$ 4,701.81	HORIZON REGIONAL MUNICIPAL	GNLOP
4/7/2011	\$ 9,643.53	LOWER VALLEY WATER DISTRICT	GNLOP
4/7/2011	\$ 1,158.37	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/8/2011	\$ 1,541.00	A PHOTO IDENTIFICATION	GNLOP
4/8/2011	\$ 200.00	BEACH, ALMA	GNLOP
4/8/2011	\$ 236.00	BUSINESS PROFESSIONALS OF AMERICA	GNLOP
4/8/2011	\$ 109.82	BUSTAMANTE, ELIZABETH	GNLOP
4/8/2011	\$ 421.69	CHEVRON USA INC	GNLOP
4/8/2011	\$ 150.00	CLINT ISD CATERING (SWFE)	GNLOP
4/8/2011	\$ 153.87	COMPLETE BOOK & MEDIA	GNLOP
4/8/2011	\$ 6,888.00	D B ENTERPRISES	GNLOP
4/8/2011	\$ 6,440.00	DESERT COMMUNICATION SYS II	GNLOP
4/8/2011	\$ 352.00	DOMINGUEZ, NORMA	GNLOP
4/8/2011	\$ 7,613.27	ESCAMILLA & PONECK, INC	GNLOP
4/8/2011	\$ 12.82	FLORES, ROSA M.	GNLOP
4/8/2011	\$ 130.00	HANKS HIGH SCHOOL	GNLOP
4/8/2011	\$ 34.26	HOGUE, PATRICIA	GNLOP
4/8/2011	\$ 162.90	HOME DEPOT	GNLOP
4/8/2011	\$ 80.25	HORIZON AUTO CENTER	GNLOP
4/8/2011	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GNLOP
4/8/2011	\$ 230.94	JIMENEZ, PEDRO	GNLOP
4/8/2011	\$ 8.90	LUNA, CHRISTINA	GNLOP
4/8/2011	\$ 697.20	O'REILLY AUTO PARTS	GNLOP
4/8/2011	\$ 8.00	ORNELAS TIRES	GNLOP
4/8/2011	\$ 8.90	PARADA, VERONICA	GNLOP
4/8/2011	\$ 1.78	PARSONS, JUDY	GNLOP
4/8/2011	\$ 1,355.00	REGION XIX ESC	GNLOP
4/8/2011	\$ 3,653.92	RESENDIZ, ARMANDO	GNLOP
4/8/2011	\$ 2,432.70	RODRIGUEZ, SAM	GNLOP
4/8/2011	\$ 100.00	RODRIGUEZ, JOE	GNLOP
4/8/2011	\$ 125.40	SAM'S CLUB	GNLOP
4/8/2011	\$ 76.10	SANCHEZ, MARIA	GNLOP
4/8/2011	\$ 135.95	SHAMALEY FORD	GNLOP
4/8/2011	\$ 309.41	SHELL FLEET PLUS	GNLOP
4/8/2011	\$ 1,472.06	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/8/2011	\$ 269.00	SKYWARD, INC	GNLOP
4/8/2011	\$ 52.51	SOTO, GABRIELA	GNLOP
4/8/2011	\$ 165.00	TASB - MEETINGS AND TRAVEL	GNLOP
4/8/2011	\$ 179.00	TEPSA INSTITUTE	GNLOP
4/8/2011	\$ 240.00	TEXAS HIGH SCHOOL COACHES	GNLOP
4/8/2011	\$ 375.00	UIL REGION 22	GNLOP
4/8/2011	\$ 285.00	UNIFORMS OF TEXAS	GNLOP
4/8/2011	\$ 21.52	VASQUEZ, PAOLA L.	GNLOP
4/8/2011	\$ 300.24	ZEP INC	GNLOP
4/13/2011	\$ 381.07	AMERICO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/13/2011	\$ 5,144.99	ATPE	GNLOP
4/13/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
4/13/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
4/13/2011	\$ 8,260.43	CLINT EDUCATORS ASSOCIATION	GNLOP
4/13/2011	\$ 1,469.50	CLINT ISD SUNSHINE	GNLOP
4/13/2011	\$ 989.00	COUNTY OF LOS ANGELES	GNLOP
4/13/2011	\$ 13,287.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
4/13/2011	\$ 995.27	ECMC	GNLOP
4/13/2011	\$ 171.83	ECMC	GNLOP
4/13/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
4/13/2011	\$ 7,227.76	EP FITNESS	GNLOP
4/13/2011	\$ 31,323.78	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 69,923.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 5,741.81	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 9,608.01	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 13,695.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 104,611.10	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 4,004.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 5,669.36	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/13/2011	\$ 176.65	GENERAL REVENUE CORPORATION	GNLOP
4/13/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
4/13/2011	\$ 300.00	REGION XIX ESC	GNLOP
4/13/2011	\$ 174.19	TASSP	GNLOP
4/13/2011	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
4/13/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP
4/13/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
4/13/2011	\$ 84.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
4/13/2011	\$ 3,178.19	TEXAS GUARANTEED STUDENT	GNLOP
4/13/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
4/13/2011	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
4/13/2011	\$ 1,387.50	UNITED WAY OF EL PASO	GNLOP
4/13/2011	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
4/13/2011	\$ 2,373.12	UNUM LIFE INSURANCE	GNLOP
4/13/2011	\$ 119.12	US DEPARTMENT OF EDUCATION	GNLOP
4/14/2011	\$ 1,507.85	ALERT SERVICES, INC	GNLOP
4/14/2011	\$ 2,838.00	RIDDELL SPORTS	GNLOP
4/14/2011	\$ 139.92	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/14/2011	\$ 183.80	AMERICAN MESSAGING SERVICES,	GNLOP
4/14/2011	\$ 49.14	ARGYLE WELDING SUPPLY	GNLOP
4/14/2011	\$ 1,023.00	ATHLETIC SUPPLY CO	GNLOP
4/14/2011	\$ 212.80	B&H PHOTO VIDEO	GNLOP
4/14/2011	\$ 20,877.90	BENCHMARK EDUCATION COMPANY	GNLOP
4/14/2011	\$ 858.62	BUSINESS INTERIORS	GNLOP
4/14/2011	\$ 930.65	C & M PLAQUE & TROPHY INC	GNLOP
4/14/2011	\$ 915.84	CDW GOVERNMENT, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2011	\$ 8.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
4/14/2011	\$ 288.00	CLARKE DIST CO	GNLOP
4/14/2011	\$ 348.28	COMPLETE BOOK & MEDIA	GNLOP
4/14/2011	\$ 7,755.53	DALE BOREN'S SERVICE SUPPY	GNLOP
4/14/2011	\$ 1,272.00	DAVID'S APPAREL, INC	GNLOP
4/14/2011	\$ 397.83	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/14/2011	\$ 105.52	DELL COMPUTER CORPORATION	GNLOP
4/14/2011	\$ 2,557.65	DESERT COMMUNICATIONS, INC	GNLOP
4/14/2011	\$ 10,146.75	DICKASON PERSONNEL SERVICES	GNLOP
4/14/2011	\$ 6,380.00	DYNED INTERNATIONAL	GNLOP
4/14/2011	\$ 2,148.00	EAST SIDE ENTREES, INC	GNLOP
4/14/2011	\$ 68.10	ECOLAB INC	GNLOP
4/14/2011	\$ 3,352.47	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/14/2011	\$ 1,837.60	EWING IRRIGATION	GNLOP
4/14/2011	\$ 9.03	FEDEX	GNLOP
4/14/2011	\$ 1,645.36	FERGUSON ENTERPRISES, INC	GNLOP
4/14/2011	\$ 1,101.65	FLOWERS BAKING CO, LLC	GNLOP
4/14/2011	\$ 2,920.38	FOLLETT LIBRARY RESOURCES	GNLOP
4/14/2011	\$ 243.36	GBC	GNLOP
4/14/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
4/14/2011	\$ 156.10	HIGHSMITH, INC	GNLOP
4/14/2011	\$ 955.09	HOME DEPOT	GNLOP
4/14/2011	\$ 12,628.71	INDECO SALES, INC	GNLOP
4/14/2011	\$ 394.50	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/14/2011	\$ 159.85	JW PEPPER & SON, INC	GNLOP
4/14/2011	\$ 998.85	KAMICO INSTRUCTIONAL	GNLOP
4/14/2011	\$ 406.85	KWAL-HANLEY PAINT CO	GNLOP
4/14/2011	\$ 57,014.91	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/14/2011	\$ 3,127.35	LAKESHORE LEARNING MATER	GNLOP
4/14/2011	\$ 523.00	LENOVO, INC	GNLOP
4/14/2011	\$ 833.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
4/14/2011	\$ 101.94	MEXI-SNAX CORPORATION	GNLOP
4/14/2011	\$ 621.46	MSC INDUSTRIAL SUPPLY	GNLOP
4/14/2011	\$ 85.00	NASSP	GNLOP
4/14/2011	\$ 134.85	O'REILLY AUTO PARTS	GNLOP
4/14/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
4/14/2011	\$ 20,100.66	OFFICE DEPOT, BSD	GNLOP
4/14/2011	\$ 3,984.50	OLIVAS MUSIC	GNLOP
4/14/2011	\$ 81.60	ORIENTAL TRADING CO	GNLOP
4/14/2011	\$ 24.00	ORNELAS TIRES	GNLOP
4/14/2011	\$ 712.66	PCI EDUCATIONAL PUBLISHING	GNLOP
4/14/2011	\$ 169.15	PERMA-BOUND	GNLOP
4/14/2011	\$ 13,867.38	PRICE'S CREAMERIES	GNLOP
4/14/2011	\$ 1,600.00	PUGH, MICHELLE	GNLOP
4/14/2011	\$ 825.00	QUINTEROS MEAT INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2011	\$ 1,813.20	REGION XIX ESC	GNLOP
4/14/2011	\$ 4,770.26	RESOURCES FOR READING	GNLOP
4/14/2011	\$ 555.65	RISO,INC	GNLOP
4/14/2011	\$ 2,536.43	SADDLEBACK EDUCATIONAL INC	GNLOP
4/14/2011	\$ 1,508.80	SAM'S CLUB	GNLOP
4/14/2011	\$ 1,170.00	SBC	GNLOP
4/14/2011	\$ 343.12	SCHOLASTIC INC	GNLOP
4/14/2011	\$ 1,032.54	SCHOOL HEALTH CORP	GNLOP
4/14/2011	\$ 1,558.82	SCHOOL SPECIALTY, INC	GNLOP
4/14/2011	\$ 6,363.34	SEGOVIA DISTRIBUTING INC	GNLOP
4/14/2011	\$ 266.83	SIGLER & REEVES	GNLOP
4/14/2011	\$ 6,878.02	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/14/2011	\$ 408.00	SPECTRUM IMAGING SYSTEMS	GNLOP
4/14/2011	\$ 310.57	SPECTRUM PAPER CO INC	GNLOP
4/14/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
4/14/2011	\$ 386.65	STERICYCLE INC	GNLOP
4/14/2011	\$ 125.00	SUN CITY ANALYTICAL, INC	GNLOP
4/14/2011	\$ 4,750.87	TEACHER CREATED MATERIALS, INC	GNLOP
4/14/2011	\$ 93.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
4/14/2011	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
4/14/2011	\$ 10,688.15	TEXAS GAS SERVICE	GNLOP
4/14/2011	\$ 225.00	THIGPIN DISTRIBUTING, INC	GNLOP
4/14/2011	\$ 2,536.20	TRIANGLE ELECTRIC SUPPLY	GNLOP
4/14/2011	\$ 1,590.00	TROXELL COMMUNICATIONS INC	GNLOP
4/14/2011	\$ 120.55	TUNE IN	GNLOP
4/14/2011	\$ 30.00	VISTA MARKETS	GNLOP
4/14/2011	\$ 84.78	WEST TEXAS PROPANE	GNLOP
4/14/2011	\$ 460.00	WISCO SUPPLY, INC	GNLOP
4/14/2011	\$ 292.37	WW GRAINGER INC	GNLOP
4/14/2011	\$ 75.00	ARVIZU, ANTHONY	GNLOP
4/14/2011	\$ 900.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
4/14/2011	\$ 175.00	AZPEITIA, JOSHUA X	GNLOP
4/14/2011	\$ 542.50	BARKER HAUS KENNEL	GNLOP
4/14/2011	\$ 1,882.00	BLYSTONE, DUSTIN	GNLOP
4/14/2011	\$ 150.00	BURGES HIGH SCHOOL	GNLOP
4/14/2011	\$ 42.05	CARRERA, CECILIA VANESSA	GNLOP
4/14/2011	\$ 62.03	CHACON, SYLVIA	GNLOP
4/14/2011	\$ 363.00	CHAVIRA, MARIA	GNLOP
4/14/2011	\$ 790.00	DESERT COMMUNICATION SYS II	GNLOP
4/14/2011	\$ 125.52	EL PASO TIMES, INC	GNLOP
4/14/2011	\$ 900.00	FRANCO, ROXANNE R	GNLOP
4/14/2011	\$ 784.40	GARCIA, JESUS	GNLOP
4/14/2011	\$ 1,220.30	GARDEA, DAVID	GNLOP
4/14/2011	\$ 339.84	GEE, JAMES	GNLOP
4/14/2011	\$ 86.78	GOMEZ, ELVIA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/14/2011	\$ 400.00	GOMEZ, JILL	GNLOP
4/14/2011	\$ 150.00	GUTIERREZ, JOEL	GNLOP
4/14/2011	\$ 742.20	JURADO, ALFREDO	GNLOP
4/14/2011	\$ 200.00	LUGO III, ENRIQUE	GNLOP
4/14/2011	\$ 4,312.00	MACIAS, JESSICA	GNLOP
4/14/2011	\$ 256.00	MACIAS, JESSICA	GNLOP
4/14/2011	\$ 2,279.95	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
4/14/2011	\$ 3,020.00	MARTINEZ, ROSUEL	GNLOP
4/14/2011	\$ 200.00	MARTINEZ, ROSUEL	GNLOP
4/14/2011	\$ 125.00	MARTINEZ, ERIC	GNLOP
4/14/2011	\$ 18.69	MARTINEZ, CARLOS	GNLOP
4/14/2011	\$ 100.00	MITRE, JOSE	GNLOP
4/14/2011	\$ 1,324.30	MORGAN, KENNETH	GNLOP
4/14/2011	\$ 150.00	MUNOZ, JUAN	GNLOP
4/14/2011	\$ 300.00	NEW MEXICO STATE UNIVERSITY	GNLOP
4/14/2011	\$ 416.87	OFFICE DEPOT, BSD	GNLOP
4/14/2011	\$ 50.00	ORTEGA, JESUS	GNLOP
4/14/2011	\$ 75.00	PEREZ, DANIEL	GNLOP
4/14/2011	\$ 308.00	PHILLIPS, IRMA	GNLOP
4/14/2011	\$ 150.00	PRADO, ALEJANDRO	GNLOP
4/14/2011	\$ 1,563.17	RAMIREZ, JOSE	GNLOP
4/14/2011	\$ 250.00	RICO, MANUEL	GNLOP
4/14/2011	\$ 225.00	RODRIGUEZ, JOE	GNLOP
4/14/2011	\$ 3,148.00	RUNDELL, GARY	GNLOP
4/14/2011	\$ 216.00	RUNDELL, GARY	GNLOP
4/14/2011	\$ 55.18	SALCIDO, RICHARD	GNLOP
4/14/2011	\$ 1,837.03	SAM'S CLUB	GNLOP
4/14/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
4/14/2011	\$ 7,500.00	SEHL WILLIAMS CONSULTING, INC.	GNLOP
4/14/2011	\$ 683.11	HERITAGE OPERATING LP	GNLOP
4/14/2011	\$ 466.80	SOLIS, IGNACIO	GNLOP
4/14/2011	\$ 75.00	SOTO JR, ADALBERTO	GNLOP
4/14/2011	\$ 200.00	SUBOTER, JEFFREY	GNLOP
4/14/2011	\$ 815.00	TASBO	GNLOP
4/14/2011	\$ 195.00	TASSP	GNLOP
4/14/2011	\$ 350.00	THINKING MAPS, INC	GNLOP
4/14/2011	\$ 54.83	UNIFIRST	GNLOP
4/14/2011	\$ 1,587.40	VALVERDE, PAMELA	GNLOP
4/14/2011	\$ 171.60	VILLALBA, JOSEPH	GNLOP
4/21/2011	\$ 82.45	AIMS EDUCATION FOUNDATION	GNLOP
4/21/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
4/21/2011	\$ 150.00	ALERT SERVICES, INC	GNLOP
4/21/2011	\$ 271.20	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/21/2011	\$ 2,715.00	APPLE INC.	GNLOP
4/21/2011	\$ 2,220.60	BSN SPORTS	GNLOP



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4/21/2011	\$ 1,994.75	C & M PLAQUE & TROPHY INC	GNLOP
4/21/2011	\$ 824.50	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
4/21/2011	\$ 1,403.10	CDW GOVERNMENT, INC	GNLOP
4/21/2011	\$ 694.13	COMPLETE BOOK & MEDIA	GNLOP
4/21/2011	\$ 1,273.14	D & H DISTRIBUTING CO	GNLOP
4/21/2011	\$ 1,859.46	DALE BOREN'S SERVICE SUPPY	GNLOP
4/21/2011	\$ 700.00	DAVID'S APPAREL, INC	GNLOP
4/21/2011	\$ 644.54	DAVIDSON'S TITLES, INC	GNLOP
4/21/2011	\$ 193.70	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/21/2011	\$ 34,713.33	DELL COMPUTER CORPORATION	GNLOP
4/21/2011	\$ 735.26	DEMCO INC	GNLOP
4/21/2011	\$ 86.54	DICK BLICK ART MATERIALS	GNLOP
4/21/2011	\$ 10,119.62	DICKASON PERSONNEL SERVICES	GNLOP
4/21/2011	\$ 128.00	EL PASO WATER SERVICE	GNLOP
4/21/2011	\$ 7,236.74	EL PASO DISPOSAL	GNLOP
4/21/2011	\$ 428.37	EMERALD SPRINGS GOLF &	GNLOP
4/21/2011	\$ 406.24	ETA CUISENAIRE	GNLOP
4/21/2011	\$ 8.14	FEDEX	GNLOP
4/21/2011	\$ 1,127.50	FLOWERS BAKING CO, LLC	GNLOP
4/21/2011	\$ 891.09	FOLLETT LIBRARY RESOURCES	GNLOP
4/21/2011	\$ 1,290.21	FRIEDMAN RECYCLING CO	GNLOP
4/21/2011	\$ 1,404.00	FRUITIKI	GNLOP
4/21/2011	\$ 1,820.00	GARY P. GILROY PUBLICATIONS, INC.	GNLOP
4/21/2011	\$ 1,326.08	HAMPTON BROWN COMPANY	GNLOP
4/21/2011	\$ 5,153.00	AO GENERAL CONTRACTOR, INC.	GNLOP
4/21/2011	\$ 4,108.60	HOME DEPOT	GNLOP
4/21/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
4/21/2011	\$ 1,035.09	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
4/21/2011	\$ 1,607.55	KAMICO INSTRUCTIONAL	GNLOP
4/21/2011	\$ 1,124.75	KWAL-HANLEY PAINT CO	GNLOP
4/21/2011	\$ 72,961.71	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/21/2011	\$ 760.10	LAKESHORE LEARNING MATER	GNLOP
4/21/2011	\$ 1,169.23	LEGO EDUCATION	GNLOP
4/21/2011	\$ 2,389.39	LENOVO, INC	GNLOP
4/21/2011	\$ 180.00	LUJAN TRUCKING INC	GNLOP
4/21/2011	\$ 195.82	MEXI-SNAX CORPORATION	GNLOP
4/21/2011	\$ 2,600.00	MFH ENVIRONMENTAL INC.	GNLOP
4/21/2011	\$ 349.04	MOORE MEDICAL	GNLOP
4/21/2011	\$ 11,097.36	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/21/2011	\$ 1,174.27	OCE IMAGISTICS	GNLOP
4/21/2011	\$ 46,895.09	OFFICE DEPOT, BSD	GNLOP
4/21/2011	\$ 1,400.04	OLIVAS MUSIC	GNLOP
4/21/2011	\$ 323.91	ORIENTAL TRADING CO	GNLOP
4/21/2011	\$ 18.00	ORNELAS TIRES	GNLOP
4/21/2011	\$ 517.11	PASSAGE SUPPLY CO	GNLOP



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4/21/2011	\$ 95.48	NCS PEARSON INC	GNLOP
4/21/2011	\$ 3,762.42	PERMA-BOUND	GNLOP
4/21/2011	\$ 161.73	PIZZA PROPERTIES, LTD	GNLOP
4/21/2011	\$ 14,480.72	PRICE'S CREAMERIES	GNLOP
4/21/2011	\$ 351.00	QUINTEROS MEAT INC	GNLOP
4/21/2011	\$ 411.42	SAM'S CLUB	GNLOP
4/21/2011	\$ 8,931.48	SBC	GNLOP
4/21/2011	\$ 3,185.60	SCHOLASTIC INC	GNLOP
4/21/2011	\$ 104.31	SCHOLASTIC TESTING SERVICE,INC	GNLOP
4/21/2011	\$ 3,239.49	SCHOOL SPECIALTY, INC	GNLOP
4/21/2011	\$ 4,758.55	SEGOVIA DISTRIBUTING INC	GNLOP
4/21/2011	\$ 2,466.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/21/2011	\$ 1,000.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
4/21/2011	\$ 163.70	SOUTHWEST TRANE	GNLOP
4/21/2011	\$ 187.50	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/21/2011	\$ 98.15	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/21/2011	\$ 1,020.00	SPECTRUM IMAGING SYSTEMS	GNLOP
4/21/2011	\$ 1,697.95	STADIUM SPORTS	GNLOP
4/21/2011	\$ 282.95	STUMPS	GNLOP
4/21/2011	\$ 158.22	TECH DEPOT	GNLOP
4/21/2011	\$ 914.00	TROXELL COMMUNICATIONS INC	GNLOP
4/21/2011	\$ 32.95	TUNE IN	GNLOP
4/21/2011	\$ 30.17	UNIVAR USA INC	GNLOP
4/21/2011	\$ 3,775.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
4/21/2011	\$ 1,819.95	VALLEY SPEECH LANGUAGE & LEARNING CENTER	GNLOP
4/21/2011	\$ 49.95	VISTA MARKETS	GNLOP
4/21/2011	\$ 3,406.90	WW GRAINGER INC	GNLOP
4/21/2011	\$ 1,325.00	ANAYA-DYER, AURORA	GNLOP
4/21/2011	\$ 100.00	AZPEITIA, JOSHUA X	GNLOP
4/21/2011	\$ 28.99	BEST BUY GOVERNMENT	GNLOP
4/21/2011	\$ 1,144.39	BLUE STAR BUS SALES	GNLOP
4/21/2011	\$ 50.00	C & M PLAQUE & TROPHY INC	GNLOP
4/21/2011	\$ 11,801.59	C & R DISTRIBUTING CO	GNLOP
4/21/2011	\$ 220.00	CLINT ISD CATERING (SWFE)	GNLOP
4/21/2011	\$ 1,729.08	COMPLETE BOOK & MEDIA	GNLOP
4/21/2011	\$ 100.00	DAVID'S APPAREL, INC	GNLOP
4/21/2011	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
4/21/2011	\$ 208.00	DURAN, PATRICIA	GNLOP
4/21/2011	\$ 9,861.65	ESCAMILLA & PONECK, INC	GNLOP
4/21/2011	\$ 45,133.94	FABEN'S OIL CO.	GNLOP
4/21/2011	\$ 136.00	FACIO, ROBERT	GNLOP
4/21/2011	\$ 300.00	FRANCO, ROXANNE R	GNLOP
4/21/2011	\$ 896.35	GARCIA, CECILIA	GNLOP
4/21/2011	\$ 36.00	GARCIA, CECILIA	GNLOP
4/21/2011	\$ 96.05	GARCIA, CECILIA	GNLOP



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4/21/2011	\$ 1,000.00	GOMEZ, JILL	GNLOP
4/21/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
4/21/2011	\$ 424.56	INDECO SALES, INC	GNLOP
4/21/2011	\$ 75.00	JACKSON, ANTHONY	GNLOP
4/21/2011	\$ 125.00	JUAREZ, SERGIO	GNLOP
4/21/2011	\$ 75.00	LUGO III, ENRIQUE	GNLOP
4/21/2011	\$ 75.00	MARTINEZ, ERIC	GNLOP
4/21/2011	\$ 850.45	MBKB ENCOMPASS INC	GNLOP
4/21/2011	\$ 2,910.49	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
4/21/2011	\$ 150.00	MITRE, JOSE	GNLOP
4/21/2011	\$ 150.00	MITRO, PATRICK S	GNLOP
4/21/2011	\$ 525.00	MUNOZ, JUAN	GNLOP
4/21/2011	\$ 4,423.23	MY WAY HOLDINGS, LLC	GNLOP
4/21/2011	\$ 821.30	O'REILLY AUTO PARTS	GNLOP
4/21/2011	\$ 1,355.04	OFFICE DEPOT, BSD	GNLOP
4/21/2011	\$ 296.17	ORIENTAL TRADING CO	GNLOP
4/21/2011	\$ 75.00	OROZCO, ERIC	GNLOP
4/21/2011	\$ 112.50	PADILLA, JOEL	GNLOP
4/21/2011	\$ 48.00	PAPER CHASE	GNLOP
4/21/2011	\$ 72.98	PERALTA, ANA	GNLOP
4/21/2011	\$ 209.95	POSITIVE PROMOTIONS	GNLOP
4/21/2011	\$ 75.00	PRADO, ALEJANDRO	GNLOP
4/21/2011	\$ 100.00	RAMIREZ, DANIEL	GNLOP
4/21/2011	\$ 555.00	RI-TECH DRUG TESTING	GNLOP
4/21/2011	\$ 2,559.65	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/21/2011	\$ 344.00	ROCHA, DANIEL	GNLOP
4/21/2011	\$ 237.50	RODRIGUEZ, JOE	GNLOP
4/21/2011	\$ 668.54	SAM'S CLUB	GNLOP
4/21/2011	\$ 2,400.00	SANCHEZ, MICHELE	GNLOP
4/21/2011	\$ 245.54	SHIFFLER EQUIPMENT SALES, INC	GNLOP
4/21/2011	\$ 9,083.00	SKYWARD, INC	GNLOP
4/21/2011	\$ 225.00	SOTO JR, ADALBERTO	GNLOP
5/20/2011	\$ (225.00)	SOTO JR, ADALBERTO	GNLOP
4/21/2011	\$ 67.93	SPECTRUM PAPER CO INC	GNLOP
4/21/2011	\$ 27.94	STUMPS	GNLOP
4/21/2011	\$ 150.00	SUN CITY ATHLETIC TRAINER'S ASSOCIATION	GNLOP
4/21/2011	\$ 540.00	TASBO	GNLOP
4/21/2011	\$ 273.23	TECH DEPOT	GNLOP
4/21/2011	\$ 22,575.77	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
4/21/2011	\$ 360.00	UTEP-DEPT. OF THEATRE & DANCE	GNLOP
4/21/2011	\$ 445.87	WW GRAINGER INC	GNLOP
4/21/2011	\$ 200.00	FITZPATRICK, LAWN A	GNLOP
4/21/2011	\$ 176.00	RUEDA, ARMANDO	GNLOP
4/28/2011	\$ 118.80	ACTIVE PARENTING PUBLISHERS	GNLOP
4/28/2011	\$ 350.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP



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4/28/2011	\$ 471.45	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/28/2011	\$ 2,727.13	ATHLETIC SUPPLY CO	GNLOP
4/28/2011	\$ 18,441.43	BANK OF AMERICA	GNLOP
4/28/2011	\$ 934.58	BEST BUY GOVERNMENT	GNLOP
4/28/2011	\$ 1,725.62	BISSETT SPECIALTY EQUIPMENT	GNLOP
4/28/2011	\$ 43,200.00	BORDER ELECTRIC CO, LP	GNLOP
4/28/2011	\$ 1,872.00	BRODART COMPANY BY NUBRO INC	GNLOP
4/28/2011	\$ 105.00	C & M PLAQUE & TROPHY INC	GNLOP
4/28/2011	\$ 392.37	CDW GOVERNMENT, INC	GNLOP
4/28/2011	\$ 82.50	CLINT ISD CATERING (SWFE)	GNLOP
4/28/2011	\$ 5,608.18	COMPLETE BOOK & MEDIA	GNLOP
4/28/2011	\$ 1,520.40	DAVID'S APPAREL, INC	GNLOP
4/28/2011	\$ 332.10	DEBBIE'S BLOOMERS	GNLOP
4/28/2011	\$ 163.90	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/28/2011	\$ 9,345.16	DELL COMPUTER CORPORATION	GNLOP
4/28/2011	\$ 184.36	DEMCO INC	GNLOP
4/28/2011	\$ 1,015.50	DESERT COMMUNICATIONS, INC	GNLOP
4/28/2011	\$ 713.73	DICK BLICK ART MATERIALS	GNLOP
4/28/2011	\$ 11,077.88	DICKASON PERSONNEL SERVICES	GNLOP
4/28/2011	\$ 560.52	DLT SOLUTIONS,INC	GNLOP
4/28/2011	\$ 4,132.00	DYNASTUDY, INC	GNLOP
4/28/2011	\$ 577.65	ENABLEMART	GNLOP
4/28/2011	\$ 1,062.94	ERASER DUST	GNLOP
4/28/2011	\$ 76.92	ETA CUISENAIRE	GNLOP
4/28/2011	\$ 5.15	FEDEX	GNLOP
4/28/2011	\$ 920.42	FISHER SCIENCE EDUCATION	GNLOP
4/28/2011	\$ 1,143.95	FLOWERS BAKING CO, LLC	GNLOP
4/28/2011	\$ 4,023.37	FOLLETT LIBRARY RESOURCES	GNLOP
4/28/2011	\$ 448.80	FREY SCIENTIFIC COMPANY	GNLOP
4/28/2011	\$ 424.34	GTM SPORTSWEAR	GNLOP
4/28/2011	\$ 119.78	HOME DEPOT	GNLOP
4/28/2011	\$ 167.50	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
4/28/2011	\$ 3,417.00	JTM PROVISIONS CO INC	GNLOP
4/28/2011	\$ 531.30	JW PEPPER & SON, INC	GNLOP
4/28/2011	\$ 57,918.56	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/28/2011	\$ 19,195.72	LAKESHORE LEARNING MATER	GNLOP
4/28/2011	\$ 1,839.54	LONE STAR LEARNING	GNLOP
4/28/2011	\$ 958.88	LOWER VALLEY WATER DISTRICT	GNLOP
4/28/2011	\$ 1,333.95	M & A TECHNOLOGY, INC	GNLOP
4/28/2011	\$ 99.03	MACKIN BOOK COMPANY	GNLOP
4/28/2011	\$ 262.27	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
4/28/2011	\$ 465.60	MEXI-SNAX CORPORATION	GNLOP
4/28/2011	\$ 1,175.03	NASCO	GNLOP
4/28/2011	\$ 5,833.80	NINE ENTERPRISES, INC	GNLOP
4/28/2011	\$ 198.00	OCE IMAGISTICS	GNLOP



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4/28/2011	\$ 2,272.42	OFFICE DEPOT, BSD	GNLOP
4/28/2011	\$ 1,728.05	OLIVAS MUSIC	GNLOP
4/28/2011	\$ 14.20	ORIENTAL TRADING CO	GNLOP
4/28/2011	\$ 4,637.40	PASSAGE SUPPLY CO	GNLOP
4/28/2011	\$ 363.00	PC AUTOMATED CONTROLS, INC	GNLOP
4/28/2011	\$ 1,119.62	PEARSON	GNLOP
4/28/2011	\$ 785.54	NCS PEARSON INC	GNLOP
4/28/2011	\$ 3,049.20	PEOPLES PUBLISHING GROUP, INC	GNLOP
4/28/2011	\$ 10,860.44	PERMA-BOUND	GNLOP
4/28/2011	\$ 14,331.78	PRICE'S CREAMERIES	GNLOP
4/28/2011	\$ 175.50	QUINTEROS MEAT INC	GNLOP
4/28/2011	\$ 1,200.00	REGION XIX ESC	GNLOP
4/28/2011	\$ 3,438.20	RENAISSANCE LEARNING, INC	GNLOP
4/28/2011	\$ 299.00	RISO,INC	GNLOP
4/28/2011	\$ 2,305.86	SAM'S CLUB	GNLOP
4/28/2011	\$ 13,362.80	SBC	GNLOP
4/28/2011	\$ 408.42	SBC	GNLOP
4/28/2011	\$ 500.96	SBC LONG DISTANCE	GNLOP
4/28/2011	\$ 1,288.07	SCHOLASTIC INC	GNLOP
4/28/2011	\$ 3,610.95	SCHOOL SPECIALTY, INC	GNLOP
4/28/2011	\$ 5,295.48	SEGOVIA DISTRIBUTING INC	GNLOP
4/28/2011	\$ 259.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/28/2011	\$ 3,530.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
4/28/2011	\$ 957.77	SOUTHWEST BEAUTY SYSTEM	GNLOP
4/28/2011	\$ 25,665.35	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/28/2011	\$ 3,342.98	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/28/2011	\$ 168.69	SPECTRUM PAPER CO INC	GNLOP
4/28/2011	\$ 5,874.55	STADIUM SPORTS	GNLOP
4/28/2011	\$ 20,072.35	TEACHER CREATED MATERIALS, INC	GNLOP
4/28/2011	\$ 375.55	TRIUMPH LEARNING	GNLOP
4/28/2011	\$ 22.95	WEST TEXAS PROPANE	GNLOP
4/28/2011	\$ 1,919.75	WW GRAINGER INC	GNLOP
4/28/2011	\$ 120.00	ALDRIDGE,MORRIS E	GNLOP
4/28/2011	\$ 850.00	ARBITRAGE COMPLIANCE	GNLOP
4/28/2011	\$ 50.00	AZPEITIA, JOSHUA X	GNLOP
4/28/2011	\$ 43.09	B&H PHOTO VIDEO	GNLOP
4/28/2011	\$ 7.50	BARRIOS, LUPE	GNLOP
4/28/2011	\$ 38.99	BEST BUY GOVERNMENT	GNLOP
4/28/2011	\$ 2,237.84	BLUE STAR BUS SALES	GNLOP
4/28/2011	\$ 32.00	BLYSTONE, DUSTIN	GNLOP
4/28/2011	\$ 1,940.20	CHANNING BETE COMPANY, INC	GNLOP
4/28/2011	\$ 50.00	CLINT ISD CATERING	GNLOP
4/28/2011	\$ 27,216.98	CLINT ISD BUS TRAVEL	GNLOP
4/28/2011	\$ 690.34	CLINT ISD VAN TRAVEL	GNLOP
4/28/2011	\$ 1,057.50	DINAH MIGHT ADVENTURES, LP	GNLOP



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4/28/2011	\$ 70.00	FIERRO-STEVENSON, RODOLFO, MD	GNLOP
4/28/2011	\$ 1,767.64	FITZPATRICK, LAWN A	GNLOP
4/28/2011	\$ 2,900.00	GLYNLYON, INC.	GNLOP
4/28/2011	\$ 1,344.00	HERNANDEZ, JAVIER	GNLOP
4/28/2011	\$ 10,564.12	INDECO SALES, INC	GNLOP
4/28/2011	\$ 600.00	JASSO, DAVID	GNLOP
4/28/2011	\$ 4,462.20	KAMICO INSTRUCTIONAL	GNLOP
4/28/2011	\$ 30.00	MARIN, DIANA	GNLOP
4/28/2011	\$ 4.34	MARTINEZ, VALERIE	GNLOP
4/28/2011	\$ 375.00	MARTINEZ, ERIC	GNLOP
4/28/2011	\$ 145.50	MCLIFF PARTNERS LTD	GNLOP
4/28/2011	\$ 150.00	MITRE, JOSE	GNLOP
4/28/2011	\$ 1,280.00	MONTES, DAISY	GNLOP
4/28/2011	\$ 150.00	MUNOZ, JUAN	GNLOP
4/28/2011	\$ 3,061.73	OFFICE DEPOT, BSD	GNLOP
4/28/2011	\$ 75.00	ORTEGA, JESUS	GNLOP
4/28/2011	\$ 875.70	PC MALL GOV, INC	GNLOP
4/28/2011	\$ 100.00	PEREZ, DANIEL	GNLOP
4/28/2011	\$ 250.00	PETTY CASH/CECY DELACRUZ	GNLOP
4/28/2011	\$ 4,000.00	PROCOMPUTING CORPORATION	GNLOP
4/28/2011	\$ 30.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
4/28/2011	\$ 254.00	RIVERA, NAOMI	GNLOP
4/28/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
4/28/2011	\$ 800.00	SCHOLASTIC TESTING SERVICE, INC	GNLOP
4/28/2011	\$ 75,249.40	SHI-GOVERNMENT SOLUTIONS, INC	GNLOP
4/28/2011	\$ 86.85	UNIFORMS OF TEXAS	GNLOP
4/28/2011	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
5/24/2011	\$ (100.00)	UTEP DEPT OF MUSIC	GNLOP
5/5/2011	\$ 100.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
5/5/2011	\$ 597.37	RIDDELL SPORTS	GNLOP
5/5/2011	\$ 440.33	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/5/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP
5/5/2011	\$ 2,930.00	APPLE INC.	GNLOP
5/5/2011	\$ 90.00	ARGYLE WELDING SUPPLY	GNLOP
5/5/2011	\$ 2,157.76	BSN SPORTS	GNLOP
5/5/2011	\$ 1,304.47	BUSINESS INTERIORS	GNLOP
5/5/2011	\$ 7,802.50	C & M PLAQUE & TROPHY INC	GNLOP
5/5/2011	\$ 317.00	CDW GOVERNMENT, INC	GNLOP
5/5/2011	\$ 400.00	CLINT ISD CATERING (SWFE)	GNLOP
5/5/2011	\$ 256.18	COMPLETE BOOK & MEDIA	GNLOP
5/5/2011	\$ 498.75	CUMMINS ROCKY MOUNTAIN, LLC	GNLOP
5/5/2011	\$ 578.70	D & H DISTRIBUTING CO	GNLOP
5/5/2011	\$ 7,200.04	DALE BOREN'S SERVICE SUPPLY	GNLOP
5/5/2011	\$ 379.00	DANCE SOPHISTICATES INCORPORATED	GNLOP
5/5/2011	\$ 634.50	DAVID'S APPAREL, INC	GNLOP



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5/5/2011	\$ 223.50	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/5/2011	\$ 140.34	DELL COMPUTER CORPORATION	GNLOP
5/5/2011	\$ 2,305.84	DESERT COMMUNICATIONS, INC	GNLOP
5/5/2011	\$ 3,080.00	SCHOTT EDUCATIONAL MATERIALS	GNLOP
5/5/2011	\$ 11,696.37	DICKASON PERSONNEL SERVICES	GNLOP
5/5/2011	\$ 1,676.17	ECOLAB INC	GNLOP
5/5/2011	\$ 3,198.10	EDUCON TECH	GNLOP
5/5/2011	\$ 353.84	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
5/5/2011	\$ 1,287.15	ERASER DUST	GNLOP
5/5/2011	\$ 3,180.00	ESTRELLITA	GNLOP
5/5/2011	\$ 2,294.90	ETA CUISENAIRE	GNLOP
5/5/2011	\$ 53.44	FEDEX	GNLOP
5/5/2011	\$ 11.29	FEDEX KINKO'S	GNLOP
5/5/2011	\$ 887.63	FLINN SCIENFIC INC	GNLOP
5/5/2011	\$ 1,069.45	FLOWERS BAKING CO, LLC	GNLOP
5/5/2011	\$ 340.29	FOLLETT LIBRARY RESOURCES	GNLOP
5/5/2011	\$ 547.20	FRANK'S SUPPLY COMPANY INC	GNLOP
5/5/2011	\$ 685.74	GRAYBAR ELECTRIC CO, INC	GNLOP
5/5/2011	\$ 78.00	GTM SPORTSWEAR	GNLOP
5/5/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/5/2011	\$ 3,990.42	HERFF JONES	GNLOP
5/5/2011	\$ 110.84	HIGHSMITH, INC	GNLOP
5/5/2011	\$ 703.30	HOME DEPOT	GNLOP
5/5/2011	\$ 5,096.40	HORIZON REGIONAL MUNICIPAL	GNLOP
5/5/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
5/5/2011	\$ 618.70	HOUSTON COMMUNICATION	GNLOP
5/5/2011	\$ 113.84	HUBERT COMPANY LLC	GNLOP
5/5/2011	\$ 1,991.00	INDECO SALES, INC	GNLOP
5/5/2011	\$ 2,082.94	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/5/2011	\$ 447.72	JULIES' PROMOTIONAL PRODUCTS	GNLOP
5/5/2011	\$ 81,472.74	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/5/2011	\$ 11,767.66	LAKESHORE LEARNING MATER	GNLOP
5/5/2011	\$ 100.00	LENOVO, INC	GNLOP
5/5/2011	\$ 804.35	M & A TECHNOLOGY, INC	GNLOP
5/5/2011	\$ 1,017.69	MACKIN BOOK COMPANY	GNLOP
5/5/2011	\$ 1,446.30	MEXI-SNAX CORPORATION	GNLOP
5/5/2011	\$ 202.80	MEZA TROPHIES & PLAQUES	GNLOP
5/5/2011	\$ 179.00	MUSICIANS FRIENDS INC.	GNLOP
5/5/2011	\$ 1,111.82	NASCO	GNLOP
5/5/2011	\$ 458.50	NASSP	GNLOP
5/5/2011	\$ 2,481.00	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/5/2011	\$ 600.00	NEW MEXICO MUSEUM OF SPACE HISTORY	GNLOP
5/5/2011	\$ 3,052.50	NINE ENTERPRISES, INC	GNLOP
5/5/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
5/5/2011	\$ 1,562.85	OFFICE DEPOT, BSD	GNLOP



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5/5/2011	\$ 3,035.72	OLIVAS MUSIC	GNLOP
5/5/2011	\$ 17.00	ORNELAS TIRES	GNLOP
5/5/2011	\$ 856.03	PASSAGE SUPPLY CO	GNLOP
5/5/2011	\$ 71.61	NCS PEARSON INC	GNLOP
5/5/2011	\$ 475.00	PECOS-BARSTOW-TOYAH ISD	GNLOP
5/5/2011	\$ 1,462.23	PEOPLES PUBLISHING GROUP, INC	GNLOP
5/5/2011	\$ 746.78	PERMA-BOUND	GNLOP
5/5/2011	\$ 292.83	POSITIVE PROMOTIONS	GNLOP
5/5/2011	\$ 15,662.92	PRICE'S CREAMERIES	GNLOP
5/5/2011	\$ 396.34	QUINTEROS MEAT INC	GNLOP
5/5/2011	\$ 300.00	REGION XIX ESC	GNLOP
5/5/2011	\$ 398.00	RISO,INC	GNLOP
5/5/2011	\$ 408.64	RIVERSIDE PUBLISHING	GNLOP
5/5/2011	\$ 52.60	RUNNER CARD	GNLOP
5/5/2011	\$ 270.00	SA YES TO CREATIVITY	GNLOP
5/5/2011	\$ 781.29	SAM'S CLUB	GNLOP
5/5/2011	\$ 453.61	SBC	GNLOP
5/5/2011	\$ 85.05	SBC	GNLOP
5/5/2011	\$ 1,971.61	SCHOLASTIC INC	GNLOP
5/5/2011	\$ 20.83	SCHOOL HEALTH CORP	GNLOP
5/5/2011	\$ 1,061.51	SCHOOL SPECIALTY, INC	GNLOP
5/5/2011	\$ 6,812.97	SEGOVIA DISTRIBUTING INC	GNLOP
5/5/2011	\$ 1,781.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/5/2011	\$ 206.53	SIERRA SPRINGS	GNLOP
5/5/2011	\$ 639.20	SIGLER & REEVES	GNLOP
5/5/2011	\$ 1,410.25	SOUTHWEST TRANE	GNLOP
5/5/2011	\$ 1,146.16	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/5/2011	\$ 111.94	SPECTRUM PAPER CO INC	GNLOP
5/5/2011	\$ 1,075.78	SPECTRUM FLOOR INC	GNLOP
5/5/2011	\$ 8,706.00	ARCHIPELAGO LEARNING, INC.	GNLOP
5/5/2011	\$ 1,141.96	TEACHER CREATED MATERIALS, INC	GNLOP
5/5/2011	\$ 46.90	TECH DEPOT	GNLOP
5/5/2011	\$ 46.50	SAUCEDO COMPANY, THE	GNLOP
5/5/2011	\$ 500.00	THOMAS, KATHRYN	GNLOP
5/5/2011	\$ 6,460.90	TRIANGLE ELECTRIC SUPPLY	GNLOP
5/5/2011	\$ 1,060.00	TROXELL COMMUNICATIONS INC	GNLOP
5/5/2011	\$ 992.28	UNIFORMS OF TEXAS	GNLOP
5/5/2011	\$ 2,620.00	UNIVAR USA INC	GNLOP
5/5/2011	\$ 71.96	VALUE COMMUNICATION PRODUCTS,	GNLOP
5/5/2011	\$ 35.00	VASQUEZ, OMAR	GNLOP
5/5/2011	\$ 10,778.48	VERIZON WIRELESS MESSAGING	GNLOP
5/5/2011	\$ 44.55	WEST TEXAS PROPANE	GNLOP
5/5/2011	\$ 573.60	WW GRAINGER INC	GNLOP
5/5/2011	\$ 183.80	AMERICAN MESSAGING SERVICES,	GNLOP
5/5/2011	\$ 1,150.00	ANAYA-DYER, AURORA	GNLOP



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5/5/2011	\$ 150.00	AZPEITIA, JOSHUA X	GNLOP
5/5/2011	\$ 832.55	BLUE STAR BUS SALES	GNLOP
5/5/2011	\$ 271.78	BUSINESS INTERIORS	GNLOP
5/5/2011	\$ 2,782.50	C & M PLAQUE & TROPHY INC	GNLOP
5/5/2011	\$ 6,953.49	C & R DISTRIBUTING CO	GNLOP
5/5/2011	\$ 659.02	CASTANEDA-VILLA, DIANA	GNLOP
5/5/2011	\$ 725.84	CHAVARRIA, JOEL	GNLOP
5/5/2011	\$ 1,339.76	CHEVRON USA INC	GNLOP
5/5/2011	\$ 2,533.30	CHRISTAL VISION INC	GNLOP
5/5/2011	\$ 114,483.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
5/5/2011	\$ 7.00	CLINT TIRE	GNLOP
5/5/2011	\$ 2,378.97	COMPLETE BOOK & MEDIA	GNLOP
5/5/2011	\$ 759.02	DARANCOU, BEATRIZ	GNLOP
5/5/2011	\$ 164.00	DELGADO, ASTRID	GNLOP
5/5/2011	\$ 1,235.70	DESERT COMMUNICATIONS, INC	GNLOP
5/5/2011	\$ 667.00	DESERT COMMUNICATION SYS II	GNLOP
5/5/2011	\$ 152.07	DR EDWARD GABALDON	GNLOP
5/5/2011	\$ 750.77	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/5/2011	\$ 235.30	EL PASO BOLT & SCREW CO, INC	GNLOP
5/5/2011	\$ 759.02	FLORES, ROBERT	GNLOP
5/5/2011	\$ 900.00	FRANCO, ROXANNE R	GNLOP
5/5/2011	\$ 2,356.78	FURLONGE, THEDA A.	GNLOP
5/5/2011	\$ 975.00	GALBRAITH, GARY	GNLOP
5/5/2011	\$ 142.67	GF EDUCATORS, INC	GNLOP
5/5/2011	\$ 55.00	GONZALEZ JR, RAMIRO	GNLOP
5/5/2011	\$ 910.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
5/5/2011	\$ 1,339.92	HASLER MAILING SYSTEMS	GNLOP
5/5/2011	\$ 164.00	HICKMAN, KELLYE	GNLOP
5/5/2011	\$ 59.96	HOME DEPOT	GNLOP
5/5/2011	\$ 496.00	HORIZON AUTO CENTER	GNLOP
5/5/2011	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
5/5/2011	\$ 115.16	LENOVO, INC	GNLOP
5/5/2011	\$ 28,221.65	LONE STAR LEARNING	GNLOP
5/5/2011	\$ 4,500.00	MACIAS-DEFRANCE, GLORIA	GNLOP
5/5/2011	\$ 260.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
5/5/2011	\$ 730.02	MARTIN TIRE COMPANY	GNLOP
5/5/2011	\$ 75.00	MARTINEZ, ERIC	GNLOP
5/5/2011	\$ 659.02	MARTINEZ, JESSICA	GNLOP
5/5/2011	\$ 973.60	MARTINEZ, ROSUEL	GNLOP
5/5/2011	\$ 150.00	MITRE, JOSE	GNLOP
5/5/2011	\$ 93.75	MITRO, PATRICK S	GNLOP
5/5/2011	\$ 300.00	MUNOZ, JUAN	GNLOP
5/5/2011	\$ 819.15	O'REILLY AUTO PARTS	GNLOP
5/5/2011	\$ 2,530.30	OFFICE DEPOT, BSD	GNLOP
5/5/2011	\$ 75.00	PADILLA, JOEL	GNLOP



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5/5/2011	\$ 100.00	PEREZ, DANIEL	GNLOP
5/5/2011	\$ 287.50	PRADO, ALEJANDRO	GNLOP
5/5/2011	\$ 150.00	RAMIREZ, DANIEL	GNLOP
5/5/2011	\$ 1,990.00	REGION XIX ESC	GNLOP
5/5/2011	\$ 50.00	RICO, MANUEL	GNLOP
5/5/2011	\$ 335.03	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/5/2011	\$ 1,500.00	ROSA GUERRERO, ED CONSULTANT	GNLOP
5/5/2011	\$ 164.00	ROSAS, MERIT	GNLOP
5/5/2011	\$ 33.74	SAM'S CLUB	GNLOP
5/5/2011	\$ 56.96	SANCHEZ, MARIA	GNLOP
5/5/2011	\$ 5,552.00	SCANTRON CORPORATION	GNLOP
5/5/2011	\$ 75.00	SHAMALEY FORD	GNLOP
5/5/2011	\$ 2,554.04	SHELL FLEET PLUS	GNLOP
5/5/2011	\$ 59.26	SIERRA SPRINGS	GNLOP
5/5/2011	\$ 100.00	SUN CITY ATHLETIC TRAINER'S ASSOCIATION	GNLOP
5/5/2011	\$ 125.00	TASBO	GNLOP
5/5/2011	\$ 423.90	TECH DEPOT	GNLOP
5/5/2011	\$ 1,980.00	UTEP PROFESSIONAL	GNLOP
5/5/2011	\$ 3.76	VILLALBA, JOSEPH	GNLOP
5/5/2011	\$ 1,948.50	WESTERN REFINING WHOLESALE INC	GNLOP
5/12/2011	\$ 595.23	ANGERSTEIN, JOSEPHINE	GNLOP
5/12/2011	\$ 116.00	APPLE INC.	GNLOP
5/12/2011	\$ 150.00	ARVIZU, ANTHONY	GNLOP
5/12/2011	\$ 5,581.46	BEACH, ALMA	GNLOP
5/12/2011	\$ 158.10	BEST BUY GOVERNMENT	GNLOP
5/12/2011	\$ 71.92	BLUE STAR BUS SALES	GNLOP
5/12/2011	\$ 3,300.44	CANDELARIA, RAUL	GNLOP
5/12/2011	\$ 55.85	CARRERA, CECILIA VANESSA	GNLOP
5/12/2011	\$ 50.10	CHACON, SYLVIA	GNLOP
5/12/2011	\$ 560.36	CHAVARRIA, JOEL	GNLOP
5/12/2011	\$ 382.35	CHAVIRA, MARIA	GNLOP
5/12/2011	\$ 120.00	CLINE, DONNA	GNLOP
5/12/2011	\$ 266.00	CLINT ISD CATERING	GNLOP
5/12/2011	\$ 1,000.00	DEBBIE'S BLOOMERS	GNLOP
5/12/2011	\$ 112.00	DECATUR, RICHARD	GNLOP
6/15/2011	\$ (112.00)	DECATUR, RICHARD	GNLOP
5/12/2011	\$ 972.06	DESERT COMMUNICATIONS, INC	GNLOP
5/12/2011	\$ 675.00	DYNAMIX AUTO BODY & PAINT	GNLOP
5/12/2011	\$ 125.52	EL PASO TIMES, INC	GNLOP
5/12/2011	\$ 124.46	EL PASO BOLT & SCREW CO, INC	GNLOP
5/12/2011	\$ 2,396.76	ETA CUISENAIRE	GNLOP
5/12/2011	\$ 60.34	FLORES, ROSA M.	GNLOP
5/12/2011	\$ 3,300.00	GALLEGO, JACOB G.	GNLOP
5/12/2011	\$ 30.26	GARCIA, OSCAR	GNLOP
5/12/2011	\$ 1,200.00	GOMEZ, JILL	GNLOP



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5/12/2011	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
5/12/2011	\$ 544.00	HERNANDEZ, JAVIER	GNLOP
5/12/2011	\$ 78.32	HOGUE, PATRICIA	GNLOP
5/12/2011	\$ 35,000.00	IGNITE! LEARNING, INC.	GNLOP
5/12/2011	\$ 1,950.97	LENOVO, INC	GNLOP
5/12/2011	\$ 84.00	LITTLEJOHN,JAMES	GNLOP
5/12/2011	\$ 1.43	LOPEZ, MARIA	GNLOP
5/12/2011	\$ 656.55	MACKEBEN, MICHAEL	GNLOP
5/12/2011	\$ 595.23	MARIN, JOHN	GNLOP
5/12/2011	\$ 949.16	MARIONI, APRIL	GNLOP
5/12/2011	\$ 438.15	MARTIN TIRE COMPANY	GNLOP
5/12/2011	\$ 822.84	MENDOZA, ROBERT	GNLOP
5/12/2011	\$ 50.00	MITRE, JOSE	GNLOP
5/12/2011	\$ 949.16	MORALES, DAVID	GNLOP
5/12/2011	\$ 150.00	MUNOZ, JUAN	GNLOP
5/12/2011	\$ 972.29	NASCO	GNLOP
5/12/2011	\$ 902.32	O'REILLY AUTO PARTS	GNLOP
5/12/2011	\$ 6,445.44	OFFICE DEPOT, BSD	GNLOP
5/12/2011	\$ 6.41	ONTIVEROS, FLOR	GNLOP
5/12/2011	\$ 57.44	ORIENTAL TRADING CO	GNLOP
5/12/2011	\$ 75.00	OROZCO, ERIC	GNLOP
5/12/2011	\$ 502.26	ORTIZ, LIZETH	GNLOP
5/12/2011	\$ 14.24	PARSONS, JUDY	GNLOP
5/12/2011	\$ 131.00	PATTI, ANGELA	GNLOP
5/12/2011	\$ 502.26	PATTI,WILLIAM J	GNLOP
5/12/2011	\$ 80.99	PERALTA, ANA	GNLOP
5/12/2011	\$ 100.00	PEREZ, DANIEL	GNLOP
5/12/2011	\$ 314.29	PEREZ, JOSIE	GNLOP
5/12/2011	\$ 382.35	PHILLIPS, IRMA	GNLOP
5/12/2011	\$ 125.00	PRADO, ALEJANDRO	GNLOP
5/12/2011	\$ 408.00	REGION IV	GNLOP
5/12/2011	\$ 360.00	REGION XIX ESC	GNLOP
5/12/2011	\$ 65.00	RI-TECH DRUG TESTING	GNLOP
5/12/2011	\$ 1,962.96	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/12/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
5/12/2011	\$ 56.07	SALCIDO, RICHARD	GNLOP
5/12/2011	\$ 30,160.31	SCHOLASTIC INC	GNLOP
5/12/2011	\$ 635.60	SCHOOL SPECIALTY, INC	GNLOP
5/12/2011	\$ 1,812.70	HERITAGE OPERATING LP	GNLOP
5/12/2011	\$ 146.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/12/2011	\$ 883.90	SNOOK, DAVE	GNLOP
5/12/2011	\$ 382.35	SOLIS, IGNACIO	GNLOP
5/12/2011	\$ 75.00	SOTO JR, ADALBERTO	GNLOP
5/12/2011	\$ 50.29	SOTO, GABRIELA	GNLOP
5/12/2011	\$ 372.46	SPECTRUM PAPER CO INC	GNLOP



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5/12/2011	\$ 195.00	TASSP	GNLOP
5/12/2011	\$ 300.00	TASSP-LEGAL DIGEST	GNLOP
5/12/2011	\$ 1,852.63	TECH DEPOT	GNLOP
5/12/2011	\$ 423.00	TEPSA INSTITUTE	GNLOP
5/12/2011	\$ 516.20	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/26/2011	\$ (516.20)	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/12/2011	\$ 1,258.04	TRIUMPH LEARNING	GNLOP
5/12/2011	\$ 105.50	UNIFIRST	GNLOP
5/12/2011	\$ 20,430.90	UNIVERSITY OF TEXAS HEALTH	GNLOP
5/12/2011	\$ 990.00	UTEP	GNLOP
5/12/2011	\$ 240.00	UTEP-CAREER SERVICES	GNLOP
5/12/2011	\$ 28.89	WEST TEXAS PROPANE	GNLOP
5/12/2011	\$ 2,068.44	RIDDELL SPORTS	GNLOP
5/12/2011	\$ 1,018.60	AMERICAN EXPRESS COTRAVEL	GNLOP
5/12/2011	\$ 313.81	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/12/2011	\$ 3,970.00	APCO BUILDING SPECIALTIES INC.	GNLOP
5/12/2011	\$ 9.69	ARGYLE WELDING SUPPLY	GNLOP
5/12/2011	\$ 7,394.71	BSN SPORTS	GNLOP
5/12/2011	\$ 33.20	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
5/12/2011	\$ 1,404.00	CDW GOVERNMENT, INC	GNLOP
5/12/2011	\$ 49,203.00	CENTURY FIRE SYSTEMS	GNLOP
5/12/2011	\$ 4,821.11	CLINT ISD CATERING	GNLOP
5/12/2011	\$ 525.35	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/12/2011	\$ 6,446.61	CURRICULUM ASSOC,INC	GNLOP
5/12/2011	\$ 1,018.21	DALE BOREN'S SERVICE SUPPY	GNLOP
5/12/2011	\$ 1,245.00	DAVID'S APPAREL, INC	GNLOP
5/12/2011	\$ 454.45	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/12/2011	\$ 253.60	DICK BLICK ART MATERIALS	GNLOP
5/12/2011	\$ 10,054.65	DICKASON PERSONNEL SERVICES	GNLOP
5/12/2011	\$ 1,705.45	DISTRACTIONS, INC	GNLOP
5/12/2011	\$ 454.16	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
5/12/2011	\$ 600.00	EL PASO ISD	GNLOP
5/12/2011	\$ 181,981.80	EL PASO ELECTRIC COMPANY	GNLOP
5/12/2011	\$ 4,828.57	EL PASO WATER SERVICE	GNLOP
5/12/2011	\$ 824.11	ETA CUISENAIRE	GNLOP
5/12/2011	\$ 21.10	FEDEX	GNLOP
5/12/2011	\$ 810.30	FERGUSON ENTERPRISES, INC	GNLOP
5/12/2011	\$ 1,345.30	FLOWERS BAKING CO, LLC	GNLOP
5/12/2011	\$ 715.91	FREY SCIENTIFIC COMPANY	GNLOP
5/12/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/12/2011	\$ 780.00	AO GENERAL CONTRACTOR, INC.	GNLOP
5/12/2011	\$ 2,075.78	HIGHSMITH, INC	GNLOP
5/12/2011	\$ 5,278.77	HOME DEPOT	GNLOP
5/12/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
5/12/2011	\$ 1,469.14	HUBERT COMPANY LLC	GNLOP



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5/12/2011	\$ 2,002.13	INDECO SALES, INC	GNLOP
5/12/2011	\$ 1,110.00	JACE CONTRACTING SERVICES, INC.	GNLOP
5/12/2011	\$ 1,485.87	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/12/2011	\$ 75,139.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/12/2011	\$ 16,140.52	LAKESHORE LEARNING MATER	GNLOP
5/12/2011	\$ 695.63	LONGHORN DISTRIBUTING	GNLOP
5/12/2011	\$ 10,512.04	LOWER VALLEY WATER DISTRICT	GNLOP
5/12/2011	\$ 923.44	MEXI-SNAX CORPORATION	GNLOP
5/12/2011	\$ 1,651.57	MSC INDUSTRIAL SUPPLY	GNLOP
5/12/2011	\$ 695.27	NASCO	GNLOP
5/12/2011	\$ 440.79	ODESSA CHAMBER OF COMMERCE	GNLOP
5/12/2011	\$ 2,943.78	OFFICE DEPOT, BSD	GNLOP
5/12/2011	\$ 4,455.30	OLIVAS MUSIC	GNLOP
5/12/2011	\$ 40.31	ORIENTAL TRADING CO	GNLOP
5/12/2011	\$ 16.00	ORNELAS TIRES	GNLOP
5/12/2011	\$ 1,395.20	POSITIVE PROMOTIONS	GNLOP
5/12/2011	\$ 15,426.59	PRICE'S CREAMERIES	GNLOP
5/12/2011	\$ 1,531.25	QUINTEROS MEAT INC	GNLOP
5/12/2011	\$ 35.00	REGION XIX ESC	GNLOP
5/12/2011	\$ 404.71	SCHOLASTIC INC	GNLOP
5/12/2011	\$ 99.92	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
5/12/2011	\$ 6,748.74	SEGOVIA DISTRIBUTING INC	GNLOP
5/12/2011	\$ 518.30	SPECTRUM PAPER CO INC	GNLOP
5/12/2011	\$ 352.00	STERICYCLE INC	GNLOP
5/12/2011	\$ 250.00	TEXAS ENGINEERING EXTENSION	GNLOP
5/12/2011	\$ 4,613.12	TEXAS GAS SERVICE	GNLOP
5/12/2011	\$ 818.82	UNIFORMS OF TEXAS	GNLOP
5/12/2011	\$ 381.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
5/12/2011	\$ 23.49	WEST TEXAS PROPANE	GNLOP
5/12/2011	\$ 2,614.45	WW GRAINGER INC	GNLOP
5/18/2011	\$ 395.00	AIRPORT PRINTING SERVICES	GNLOP
5/18/2011	\$ 1,132.00	ALL STAR MEDICAL	GNLOP
5/18/2011	\$ 12,349.00	APPLE INC.	GNLOP
5/18/2011	\$ 494.10	ARAUJO, MAGGIE	GNLOP
7/12/2011	\$ (494.10)	ARAUJO, MAGGIE	GNLOP
5/18/2011	\$ 10,000.00	AVANCE-EL PASO, INC	GNLOP
5/18/2011	\$ 120.00	AVILA, GRISELDA	GNLOP
5/18/2011	\$ 1,024.44	BAILON, ANGELICA	GNLOP
5/18/2011	\$ 491.26	BALDWIN, PATRICIA	GNLOP
5/18/2011	\$ 136.00	BARAJAS, ROSELIND	GNLOP
5/18/2011	\$ 60.52	BARRAZA, RACHEL	GNLOP
5/18/2011	\$ 507.26	BERNAL, PATRICIA	GNLOP
5/18/2011	\$ 167.70	BEST BUY GOVERNMENT	GNLOP
5/18/2011	\$ 1,128.73	BLUE STAR BUS SALES	GNLOP
5/18/2011	\$ 169.00	BRIONES, GUADALUPE	GNLOP



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5/18/2011	\$ 6,298.52	C & R DISTRIBUTING CO	GNLOP
5/18/2011	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
5/18/2011	\$ 28,562.45	CLINT ISD BUS TRAVEL	GNLOP
5/18/2011	\$ 150.00	CLINT ISD CATERING (SWFE)	GNLOP
5/18/2011	\$ 341.25	CLINT ISD MINI BUS TRAVEL	GNLOP
5/18/2011	\$ 865.00	CLINT ISD VAN TRAVEL	GNLOP
5/18/2011	\$ 1,307.30	COMPLETE BOOK & MEDIA	GNLOP
5/18/2011	\$ 553.26	CORDERO, ROSA M	GNLOP
5/18/2011	\$ 1,062.50	DAVID'S APPAREL, INC	GNLOP
5/18/2011	\$ 247.24	DELL COMPUTER CORPORATION	GNLOP
5/18/2011	\$ 537.26	DESANTIAGO BELMONTE, LILIA	GNLOP
5/18/2011	\$ 2,150.00	DESERT COMMUNICATION SYS II	GNLOP
5/18/2011	\$ 1,286.52	DOMINGUEZ, HILDA	GNLOP
5/18/2011	\$ 2,813.20	EL PASO ISD	GNLOP
5/18/2011	\$ 182.64	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/18/2011	\$ 51,216.20	FABEN'S OIL CO.	GNLOP
5/18/2011	\$ 225.00	FRAIRE, OSCAR	GNLOP
5/18/2011	\$ 600.00	FRANCO, ROXANNE R	GNLOP
5/18/2011	\$ 1,584.50	FURLONGE, THEDA A.	GNLOP
5/18/2011	\$ 3,500.00	HAHN, BELIA	GNLOP
5/18/2011	\$ 135.24	HERNANDEZ, RODRIGO	GNLOP
5/18/2011	\$ 82.63	JIMENEZ, PEDRO	GNLOP
5/18/2011	\$ 136.00	KEYS, ELIDA	GNLOP
5/18/2011	\$ 2,012.80	LAKESHORE LEARNING MATER	GNLOP
5/18/2011	\$ 120.00	LEAL, AIDA	GNLOP
5/18/2011	\$ 553.26	LEDESMA, CARMELITA	GNLOP
5/18/2011	\$ 1,800.00	MACIAS-DEFRANCE, GLORIA	GNLOP
5/18/2011	\$ 174.70	MCLIFF PARTNERS LTD	GNLOP
5/18/2011	\$ 2,839.50	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
5/18/2011	\$ 136.00	MUNOZ, MYRNA	GNLOP
5/18/2011	\$ 72.65	O'REILLY AUTO PARTS	GNLOP
5/18/2011	\$ 2,130.99	OFFICE DEPOT, BSD	GNLOP
5/18/2011	\$ 1,638.00	PAPER CHASE	GNLOP
5/18/2011	\$ 16.02	PARADA, VERONICA	GNLOP
5/18/2011	\$ 1,240.74	PCI EDUCATIONAL PUBLISHING	GNLOP
5/18/2011	\$ 100.00	PEREZ, DANIEL	GNLOP
5/18/2011	\$ 135.24	PINA, ANA	GNLOP
5/18/2011	\$ 503.70	POWELL, JONATHAN D	GNLOP
5/18/2011	\$ 30.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
5/18/2011	\$ 16.27	RANDLEEL, PATRICIA	GNLOP
8/4/2011	\$ (16.27)	RANDLEEL, PATRICIA	GNLOP
5/18/2011	\$ 480.00	REGION XIX ESC	GNLOP
5/18/2011	\$ 100.00	RI-TECH DRUG TESTING	GNLOP
5/18/2011	\$ 1,000.99	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/18/2011	\$ 250.00	SCHOLASTIC INC	GNLOP



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5/18/2011	\$ 225.00	SOTO JR, ADALBERTO	GNLOP
5/18/2011	\$ 677.02	SOTO, GABRIELA	GNLOP
5/18/2011	\$ 850.00	TASB EXECUTIVE SEARCH SERVICES	GNLOP
5/18/2011	\$ 60.00	TASBO	GNLOP
5/18/2011	\$ 365.00	TASSP	GNLOP
5/18/2011	\$ 299.00	TEPSA INSTITUTE	GNLOP
5/18/2011	\$ 400.00	TEXAS FABRICS & FOAM, INC	GNLOP
5/19/2011	\$ 215.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
5/19/2011	\$ 786.30	ARGYLE WELDING SUPPLY	GNLOP
5/19/2011	\$ 396.00	ATHLETIC SUPPLY CO	GNLOP
5/19/2011	\$ 449.48	BAKER GLASS CO INC	GNLOP
5/19/2011	\$ 8,464.06	BSN SPORTS	GNLOP
5/19/2011	\$ 9,029.77	C & M PLAQUE & TROPHY INC	GNLOP
5/19/2011	\$ 656.00	CANUTILLO ISD	GNLOP
5/19/2011	\$ 290.00	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
5/19/2011	\$ 198.94	CHANNING BETE COMPANY, INC	GNLOP
5/19/2011	\$ 114.14	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
5/19/2011	\$ 59.98	CLAUDIA'S FLOWERS	GNLOP
5/19/2011	\$ 1,480.53	CLINT ISD CATERING	GNLOP
5/19/2011	\$ 3,207.06	COMPLETE BOOK & MEDIA	GNLOP
5/19/2011	\$ 1,261.95	DALE BOREN'S SERVICE SUPPY	GNLOP
5/19/2011	\$ 580.38	DAVIDSON'S TITLES, INC	GNLOP
5/19/2011	\$ 290.55	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/19/2011	\$ 815.31	DELL COMPUTER CORPORATION	GNLOP
5/19/2011	\$ 2,040.47	DELTA EDUCATION LLC	GNLOP
5/19/2011	\$ 61.90	DEMCO INC	GNLOP
5/19/2011	\$ 10,336.74	DICKASON PERSONNEL SERVICES	GNLOP
5/19/2011	\$ 5,749.00	DYNED INTERNATIONAL	GNLOP
5/19/2011	\$ 128.00	EL PASO WATER SERVICE	GNLOP
5/19/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
5/19/2011	\$ 124.19	ERASER DUST	GNLOP
5/19/2011	\$ 3,797.86	EWING IRRIGATION	GNLOP
5/19/2011	\$ 15.24	FEDEX	GNLOP
5/19/2011	\$ 2,602.20	FISHER SCIENCE EDUCATION	GNLOP
5/19/2011	\$ 900.20	FLOWERS BAKING CO, LLC	GNLOP
5/19/2011	\$ 70.67	HIGHSMITH, INC	GNLOP
5/19/2011	\$ 2,578.28	INDECO SALES, INC	GNLOP
5/19/2011	\$ 56,465.03	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/19/2011	\$ 1,804.05	LAKESHORE LEARNING MATER	GNLOP
5/19/2011	\$ 2,708.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
5/19/2011	\$ 949.03	MENTORING MINDS, LP	GNLOP
5/19/2011	\$ 285.96	MEXI-SNAX CORPORATION	GNLOP
5/19/2011	\$ 960.21	O'REILLY AUTO PARTS	GNLOP
5/19/2011	\$ 396.00	OCE IMAGISTICS	GNLOP
5/19/2011	\$ 121.64	OCE IMAGISTICS	GNLOP



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5/19/2011	\$ 173.00	OCE IMAGISTICS	GNLOP
5/19/2011	\$ 1,454.12	OFFICE DEPOT, BSD	GNLOP
5/19/2011	\$ 1,337.21	OLIVAS MUSIC	GNLOP
5/19/2011	\$ 38.00	ORNELAS TIRES	GNLOP
5/19/2011	\$ 3,917.08	PCI EDUCATIONAL PUBLISHING	GNLOP
5/19/2011	\$ 469.24	NCS PEARSON INC	GNLOP
5/19/2011	\$ 223.80	PERMA-BOUND	GNLOP
5/19/2011	\$ 13,339.04	PRICE'S CREAMERIES	GNLOP
5/19/2011	\$ 1,275.00	QUINTEROS MEAT INC	GNLOP
5/19/2011	\$ 408.64	RIVERSIDE PUBLISHING	GNLOP
5/19/2011	\$ 262.50	SA YES TO CREATIVITY	GNLOP
5/19/2011	\$ 890.63	SAM'S CLUB	GNLOP
5/19/2011	\$ 198.49	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
5/19/2011	\$ 6,553.03	SBC	GNLOP
5/19/2011	\$ 1,170.00	SBC	GNLOP
5/19/2011	\$ 408.51	SBC	GNLOP
5/19/2011	\$ 6,292.54	SCANTRON CORPORATION	GNLOP
5/19/2011	\$ 1,040.07	SCHOOL SPECIALTY, INC	GNLOP
5/19/2011	\$ 7,847.17	SEGOVIA DISTRIBUTING INC	GNLOP
5/19/2011	\$ 335.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/19/2011	\$ 19.40	SIERRA SPRINGS	GNLOP
5/19/2011	\$ 159.50	SIERRA VISTA WHOLESALE GROWERS	GNLOP
5/19/2011	\$ 1,951.70	SOUTHWEST TRANE	GNLOP
5/19/2011	\$ 7,348.79	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/19/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
5/19/2011	\$ 251.88	STUMPS	GNLOP
5/19/2011	\$ 349.99	TEACHER CREATED MATERIALS, INC	GNLOP
5/19/2011	\$ 310.00	TECH DEPOT	GNLOP
5/19/2011	\$ 439.92	UNIFORMS OF TEXAS	GNLOP
5/19/2011	\$ 2,394.00	UNIVERSITY OF TEXAS HEALTH	GNLOP
5/19/2011	\$ 36.18	WEST TEXAS PROPANE	GNLOP
5/20/2011	\$ 381.07	AMERICO	GNLOP
5/20/2011	\$ 5,092.99	ATPE	GNLOP
5/20/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
5/20/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
5/20/2011	\$ 8,226.78	CLINT EDUCATORS ASSOCIATION	GNLOP
5/20/2011	\$ 1,467.50	CLINT ISD SUNSHINE	GNLOP
5/20/2011	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
5/20/2011	\$ 12,263.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
5/20/2011	\$ 754.23	ECMC	GNLOP
5/20/2011	\$ 171.83	ECMC	GNLOP
5/20/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
5/20/2011	\$ 6,989.72	EP FITNESS	GNLOP
5/20/2011	\$ 31,252.56	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 70,538.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP



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5/20/2011	\$ 9,946.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 9,604.81	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 13,695.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 103,948.18	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 4,001.25	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 5,669.36	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/20/2011	\$ 158.08	GENERAL REVENUE CORPORATION	GNLOP
5/20/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
5/20/2011	\$ 300.00	REGION XIX ESC	GNLOP
5/20/2011	\$ 174.19	TASSP	GNLOP
5/20/2011	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
5/20/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP
5/20/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
5/20/2011	\$ 84.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
5/20/2011	\$ 3,860.23	TEXAS GUARANTEED STUDENT	GNLOP
5/20/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
5/20/2011	\$ 60.50	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
5/20/2011	\$ 1,367.50	UNITED WAY OF EL PASO	GNLOP
5/20/2011	\$ 642.86	UNIV OF TEXAS AT EL PASO	GNLOP
5/20/2011	\$ 2,373.12	UNUM LIFE INSURANCE	GNLOP
5/20/2011	\$ 355.35	US DEPARTMENT OF EDUCATION	GNLOP
5/25/2011	\$ 2,666.60	ACOSTA, PATRICIA	GNLOP
5/25/2011	\$ 125.00	ALAMO AUTO GLASS	GNLOP
5/25/2011	\$ 825.00	ANAYA-DYER, AURORA	GNLOP
5/25/2011	\$ 150.00	AZPEITIA, JOSHUA X	GNLOP
5/25/2011	\$ 1,457.37	BARKER HAUS KENNEL	GNLOP
5/25/2011	\$ 1,527.04	BLUE STAR BUS SALES	GNLOP
5/25/2011	\$ 6,324.63	C & R DISTRIBUTING CO	GNLOP
5/25/2011	\$ 400.00	CASILLAS, MARIE	GNLOP
5/25/2011	\$ 30.00	CHAVARRIA, JOEL	GNLOP
5/25/2011	\$ 75.00	CHILDREN'S EYE CENTER	GNLOP
5/25/2011	\$ 112.50	CLINT ISD CATERING	GNLOP
5/25/2011	\$ 377.50	CLINT ISD CATERING (SWFE)	GNLOP
5/25/2011	\$ 350.00	CLINT ISD FORMS	GNLOP
5/25/2011	\$ 210.37	CLINT ISD RETENTION BOXES	GNLOP
5/25/2011	\$ 15,238.60	CLINT ISD PAPER/GREENBAR	GNLOP
5/25/2011	\$ 162.61	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/25/2011	\$ 20,223.00	DESERT COMMUNICATIONS, INC	GNLOP
5/25/2011	\$ 70.00	DESERT COMMUNICATION SYS II	GNLOP
5/25/2011	\$ 390.00	DISPLAY SERVICES, INC	GNLOP
5/25/2011	\$ 195.00	EL PASO RADIATOR	GNLOP
5/25/2011	\$ 19,200.00	EL PASO ISD CAREER & TECHNOLOGY EDUCATION	GNLOP
5/25/2011	\$ 85.76	EXXON MOBIL	GNLOP
5/25/2011	\$ 275.00	FIERRO-STEVENSON, RODOLFO, MD	GNLOP
5/25/2011	\$ 4,400.00	FRANCO, ROXANNE R	GNLOP



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5/25/2011	\$ 518.00	GEOCERTS	GNLOP
5/25/2011	\$ 95.23	GOMEZ, ELVIA	GNLOP
5/25/2011	\$ 1,100.00	GOMEZ, JILL	GNLOP
5/25/2011	\$ 130.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
5/25/2011	\$ 1,148.95	HOME DEPOT	GNLOP
5/25/2011	\$ 250.00	HORIZON SPANISH CONGRGATION OF JEHOVAH'S WITN	GNLOP
5/25/2011	\$ 135.30	HOUGHTON MIFFLIN HARCOURT	GNLOP
5/25/2011	\$ 3,548.00	INDECO SALES, INC	GNLOP
5/25/2011	\$ 3,305.50	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
5/25/2011	\$ 122.55	LAKESHORE LEARNING MATER	GNLOP
5/25/2011	\$ 200.00	LUGO III, ENRIQUE	GNLOP
5/25/2011	\$ 750.00	MACIAS-DEFRANCE, GLORIA	GNLOP
5/25/2011	\$ 1,470.00	MARTIN TIRE COMPANY	GNLOP
5/25/2011	\$ 375.00	MARTINEZ, ERIC	GNLOP
5/25/2011	\$ 189.50	MCLIFF PARTNERS LTD	GNLOP
5/25/2011	\$ 150.00	MITRO, PATRICK S	GNLOP
5/25/2011	\$ 90.68	MOORE MEDICAL	GNLOP
5/25/2011	\$ 8.49	O'REILLY AUTO PARTS	GNLOP
5/25/2011	\$ 2,551.17	OFFICE DEPOT, BSD	GNLOP
5/25/2011	\$ 9.00	ORNELAS TIRES	GNLOP
5/25/2011	\$ 308.17	PC MALL GOV, INC	GNLOP
5/25/2011	\$ 175.00	PEREZ, DANIEL	GNLOP
5/25/2011	\$ 8,000.00	POSTMASTER	GNLOP
5/27/2011	\$ (8,000.00)	POSTMASTER	GNLOP
5/25/2011	\$ 300.00	PRADO, ALEJANDRO	GNLOP
5/25/2011	\$ 500.00	REGION 5 EDUCATION SVC CNTR	GNLOP
5/25/2011	\$ 120.00	RIFTON EQUIPMENT	GNLOP
5/25/2011	\$ 1,851.54	RJ BORDER INTERNATIONAL, LP.	GNLOP
5/25/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP
5/25/2011	\$ 154.16	SAM'S CLUB	GNLOP
5/25/2011	\$ 914.51	SCHOLASTIC INC	GNLOP
5/25/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
5/25/2011	\$ 896.10	HERITAGE OPERATING LP	GNLOP
5/25/2011	\$ 300.00	TASBO	GNLOP
5/25/2011	\$ 940.00	TECH DEPOT	GNLOP
5/25/2011	\$ 375.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/25/2011	\$ 123.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/25/2011	\$ 52.75	UNIFIRST	GNLOP
5/26/2011	\$ 297.00	A PHOTO IDENTIFICATION	GNLOP
5/26/2011	\$ 519.95	AAMCO TRANSMISSION	GNLOP
5/26/2011	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
5/26/2011	\$ 100.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
5/26/2011	\$ 3,679.00	ALL AMERICAN DOORS	GNLOP
5/26/2011	\$ 1,164.46	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/26/2011	\$ 275.00	ANAYA-DYER, AURORA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/26/2011	\$ 274.33	ARGYLE WELDING SUPPLY	GNLOP
5/26/2011	\$ 1,423.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/26/2011	\$ 319.00	ATHLETIC SUPPLY CO	GNLOP
5/26/2011	\$ 20,277.82	BANK OF AMERICA	GNLOP
5/26/2011	\$ 1,005.56	BEST BUY GOVERNMENT	GNLOP
5/26/2011	\$ 1,990.00	BISSETT SPECIALTY EQUIPMENT	GNLOP
5/26/2011	\$ 632.37	BSN SPORTS	GNLOP
5/26/2011	\$ 747.48	BUSINESS INTERIORS	GNLOP
5/26/2011	\$ 282.75	CLINT ISD CATERING	GNLOP
5/26/2011	\$ 916.00	COLLEGE BOARD	GNLOP
5/26/2011	\$ 4,120.33	COMPLETE BOOK & MEDIA	GNLOP
5/26/2011	\$ 10,909.78	DALE BOREN'S SERVICE SUPPLY	GNLOP
5/26/2011	\$ 244.36	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/26/2011	\$ 765.88	DELL COMPUTER CORPORATION	GNLOP
5/26/2011	\$ 13,899.87	DICKASON PERSONNEL SERVICES	GNLOP
5/26/2011	\$ 54,241.50	EL PASO ELECTRIC COMPANY	GNLOP
5/26/2011	\$ 72.86	ERASER DUST	GNLOP
5/26/2011	\$ 648.80	ETA CUISINAIRE	GNLOP
5/26/2011	\$ 1,269.80	FLOWERS BAKING CO, LLC	GNLOP
5/26/2011	\$ 4,509.60	FORDE-FERRIER LLC	GNLOP
5/26/2011	\$ 450.00	HAMPTON BROWN COMPANY	GNLOP
5/26/2011	\$ 1,000.00	HAYES, JOE	GNLOP
5/26/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/26/2011	\$ 33.93	HOME DEPOT	GNLOP
5/26/2011	\$ 707.47	HUMAN RELATIONS MEDIA CENTER	GNLOP
5/26/2011	\$ 646.91	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/26/2011	\$ 2,990.57	KWAL-HANLEY PAINT CO	GNLOP
5/26/2011	\$ 58,457.40	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/26/2011	\$ 13,844.10	LAKESHORE LEARNING MATER	GNLOP
5/26/2011	\$ 1,295.96	LOWER VALLEY WATER DISTRICT	GNLOP
5/26/2011	\$ 414.00	MEXI-SNAX CORPORATION	GNLOP
5/26/2011	\$ 1,247.83	O'REILLY AUTO PARTS	GNLOP
5/26/2011	\$ 7,402.75	OLIVAS MUSIC	GNLOP
5/26/2011	\$ 38.46	ORIENTAL TRADING CO	GNLOP
5/26/2011	\$ 8.00	ORNELAS TIRES	GNLOP
5/26/2011	\$ 300.33	OTIS ELEVATOR	GNLOP
5/26/2011	\$ 490.00	PAPER CHASE	GNLOP
5/26/2011	\$ 219.10	PASSAGE SUPPLY CO	GNLOP
5/26/2011	\$ 281.40	NCS PEARSON INC	GNLOP
5/26/2011	\$ 8,000.00	POSTMASTER CMRS-TMS	GNLOP
5/26/2011	\$ 16,112.96	PRICE'S CREAMERIES	GNLOP
5/26/2011	\$ 380.25	QUINTEROS MEAT INC	GNLOP
5/26/2011	\$ 375.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
5/26/2011	\$ 688.67	SCHOOL HEALTH CORP	GNLOP
5/26/2011	\$ 317.31	SCHOOL SPECIALTY, INC	GNLOP



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5/26/2011	\$ 8,244.39	SEGOVIA DISTRIBUTING INC	GNLOP
5/26/2011	\$ 659.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/26/2011	\$ 166.99	SIERRA SPRINGS	GNLOP
5/26/2011	\$ 141.50	SIERRA VISTA WHOLESALE GROWERS	GNLOP
5/26/2011	\$ 1,498.72	SIGLER & REEVES	GNLOP
5/26/2011	\$ 21,978.79	SOUTHWEST FOOD SERVICE, LLC	GNLOP
5/26/2011	\$ 3,966.61	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/26/2011	\$ 303.96	ARCHIPELAGO LEARNING, INC.	GNLOP
5/26/2011	\$ 140.00	TASSP-LEGAL DIGEST	GNLOP
5/26/2011	\$ 73.35	TECH DEPOT	GNLOP
5/26/2011	\$ 155.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
5/26/2011	\$ 240.60	TRIANGLE ELECTRIC SUPPLY	GNLOP
5/26/2011	\$ 71.96	VALUE COMMUNICATION PRODUCTS,	GNLOP
5/26/2011	\$ 45.63	WEST TEXAS PROPANE	GNLOP
5/26/2011	\$ 1,500.00	WESTERN PRECAST CONCRETE	GNLOP
5/26/2011	\$ 920.00	WISCO SUPPLY, INC	GNLOP
5/26/2011	\$ 318.77	WW GRAINGER INC	GNLOP
6/2/2011	\$ 1,100.00	ANAYA-DYER, AURORA	GNLOP
6/2/2011	\$ 684.89	ARELLANO, ROSA	GNLOP
6/2/2011	\$ 75.00	ARVIZU, ANTHONY	GNLOP
6/2/2011	\$ 525.00	BARKER HAUS KENNEL	GNLOP
6/2/2011	\$ 212.50	C & M PLAQUE & TROPHY INC	GNLOP
6/2/2011	\$ 200.00	CASILLAS, MARIE	GNLOP
6/2/2011	\$ 5,699.10	CERTIPOINT, INC	GNLOP
6/2/2011	\$ 801.04	CHEVRON USA INC	GNLOP
6/2/2011	\$ 4,025.83	COMPLETE BOOK & MEDIA	GNLOP
6/2/2011	\$ 730.89	CONTRERAS, BARBARA	GNLOP
6/2/2011	\$ 30,272.00	DESERT COMMUNICATIONS, INC	GNLOP
6/2/2011	\$ 420.00	DISTRACTIONS, INC	GNLOP
6/2/2011	\$ 40,252.61	EL PASO ISD	GNLOP
6/2/2011	\$ 13,350.14	ESCAMILLA & PONECK, INC	GNLOP
6/2/2011	\$ 128.00	FLORES, NADIA	GNLOP
6/2/2011	\$ 573.40	FLORES, PETE	GNLOP
6/2/2011	\$ 1,500.00	FRANCO, ROXANNE R	GNLOP
6/2/2011	\$ 2,150.00	GOMEZ, JILL	GNLOP
6/2/2011	\$ 75.00	LUGO III, ENRIQUE	GNLOP
6/2/2011	\$ 175.00	MARTINEZ, ERIC	GNLOP
6/2/2011	\$ 75.00	MITRE, JOSE	GNLOP
6/2/2011	\$ 100.00	MUNOZ, JUAN	GNLOP
6/2/2011	\$ 242.99	O'REILLY AUTO PARTS	GNLOP
6/2/2011	\$ 3,255.32	OFFICE DEPOT, BSD	GNLOP
6/2/2011	\$ 100.00	ORTEGA, IRENE	GNLOP
6/2/2011	\$ 75.00	PRADO, ALEJANDRO	GNLOP
6/2/2011	\$ 112.50	RAMIREZ, DANIEL	GNLOP
6/2/2011	\$ 75.00	RODRIGUEZ, JOE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/2/2011	\$ 110.76	SAM'S CLUB	GNLOP
6/2/2011	\$ 9,900.00	SCIENTIFIC MINDS, LLC	GNLOP
6/2/2011	\$ 1,530.91	SHELL FLEET PLUS	GNLOP
6/2/2011	\$ 75.00	SOTO JR, ADALBERTO	GNLOP
6/2/2011	\$ 97.90	SOTO, GABRIELA	GNLOP
6/2/2011	\$ 15,000.00	SURESCORE	GNLOP
6/2/2011	\$ 790.00	TASBO	GNLOP
6/2/2011	\$ 530.00	TROXELL COMMUNICATIONS INC	GNLOP
6/2/2011	\$ 1,185.00	UNIVERSAL CHEERLEADERS	GNLOP
6/2/2011	\$ 32.67	WEST TEXAS PROPANE	GNLOP
6/2/2011	\$ 88.26	WW GRAINGER INC	GNLOP
6/2/2011	\$ 297.00	A PHOTO IDENTIFICATION	GNLOP
6/2/2011	\$ 2,904.31	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/2/2011	\$ 2,490.00	ATHLETIC SUPPLY CO	GNLOP
6/2/2011	\$ 309.40	BEST BUY GOVERNMENT	GNLOP
6/2/2011	\$ 735.00	BSN SPORTS	GNLOP
6/2/2011	\$ 2,423.00	COLLEGE BOARD	GNLOP
6/2/2011	\$ 253.58	COMPLETE BOOK & MEDIA	GNLOP
6/2/2011	\$ 283.00	D B ENTERPRISES	GNLOP
6/2/2011	\$ 1,537.00	D B ENTERPRISES	GNLOP
6/2/2011	\$ 758.40	DAVID'S APPAREL, INC	GNLOP
6/2/2011	\$ 1,756.33	DEMCO INC	GNLOP
6/2/2011	\$ 5,370.40	DESERT COMMUNICATIONS, INC	GNLOP
6/2/2011	\$ 10,668.05	DICKASON PERSONNEL SERVICES	GNLOP
6/2/2011	\$ 630.00	DISTRACTIONS, INC	GNLOP
6/2/2011	\$ 571.75	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
6/2/2011	\$ 185.49	EL PASO ISD	GNLOP
6/2/2011	\$ 1,044.45	EL SABER ENTERPRISES	GNLOP
6/2/2011	\$ 548.02	ETA CUISENAIRE	GNLOP
6/2/2011	\$ 205.53	FEDEX	GNLOP
6/2/2011	\$ 441.60	FLOWERS BAKING CO, LLC	GNLOP
6/2/2011	\$ 807.22	FOLLETT LIBRARY RESOURCES	GNLOP
6/2/2011	\$ 50.30	FORT HANCOCK ISD	GNLOP
6/2/2011	\$ 1,666.00	INDECO SALES, INC	GNLOP
6/2/2011	\$ 1,268.91	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/2/2011	\$ 81.91	KAMSON INC	GNLOP
6/2/2011	\$ 69,951.90	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/2/2011	\$ 458.90	LAKESHORE LEARNING MATER	GNLOP
6/2/2011	\$ 241.24	LOWER VALLEY WATER DISTRICT	GNLOP
6/2/2011	\$ 150.00	MADCAP DISCO	GNLOP
6/2/2011	\$ 384.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/2/2011	\$ 2,055.53	MCGRAW-HILL SCHOOL SYSTEMS	GNLOP
6/2/2011	\$ 6,246.08	MENTORING MINDS, LP	GNLOP
6/2/2011	\$ 395.96	MEXI-SNAX CORPORATION	GNLOP
6/2/2011	\$ 904.12	O'REILLY AUTO PARTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/2/2011	\$ 396.00	OCE IMAGISTICS	GNLOP
6/2/2011	\$ 2,277.40	OFFICE DEPOT, BSD	GNLOP
6/2/2011	\$ 229.14	ORIENTAL TRADING CO	GNLOP
6/2/2011	\$ 20.00	ORNELAS TIRES	GNLOP
6/2/2011	\$ 5,144.72	PASSAGE SUPPLY CO	GNLOP
6/2/2011	\$ 116.76	PC MALL GOV, INC	GNLOP
6/2/2011	\$ 575.04	PIZZA PROPERTIES, LTD	GNLOP
6/2/2011	\$ 1,109.94	POSITIVE PROMOTIONS	GNLOP
6/2/2011	\$ 14,000.28	PRICE'S CREAMERIES	GNLOP
6/2/2011	\$ 833.35	QUINTEROS MEAT INC	GNLOP
6/2/2011	\$ 879.30	RISO,INC	GNLOP
6/2/2011	\$ 664.35	SAM'S CLUB	GNLOP
6/2/2011	\$ 1,507.53	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
6/2/2011	\$ 364.15	SBC	GNLOP
6/2/2011	\$ 85.06	SBC	GNLOP
6/2/2011	\$ 13,362.80	SBC	GNLOP
6/2/2011	\$ 562.78	SBC LONG DISTANCE	GNLOP
6/2/2011	\$ 692.30	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
6/2/2011	\$ 2,576.52	SCHOOL SPECIALTY, INC	GNLOP
6/2/2011	\$ 9,831.80	SEGOVIA DISTRIBUTING INC	GNLOP
6/2/2011	\$ 120.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/2/2011	\$ 3,530.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
6/2/2011	\$ 2,147.00	SPORTS WORLD SPORTING GOODS	GNLOP
6/2/2011	\$ 4,418.81	STADIUM SPORTS	GNLOP
6/2/2011	\$ 5,289.90	TEACHER CREATED MATERIALS, INC	GNLOP
6/2/2011	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
6/2/2011	\$ 866.13	TRIANGLE ELECTRIC SUPPLY	GNLOP
6/2/2011	\$ 1,517.33	U.S. GAMES, INC	GNLOP
6/2/2011	\$ 40.77	WEST TEXAS PROPANE	GNLOP
6/8/2011	\$ 32,280.00	APPLE INC.	GNLOP
6/8/2011	\$ 75.00	ARVIZU, ANTHONY	GNLOP
6/8/2011	\$ 13,247.94	BEST BUY GOVERNMENT	GNLOP
6/8/2011	\$ 47.00	C & M PLAQUE & TROPHY INC	GNLOP
6/8/2011	\$ 99.24	CARRERA, CECILIA VANESSA	GNLOP
6/8/2011	\$ 275.00	CASILLAS, MARIE	GNLOP
6/8/2011	\$ 100.61	CHACON, SYLVIA	GNLOP
6/8/2011	\$ 368.70	CHAVEZ, RENE	GNLOP
6/8/2011	\$ 34,866.19	CLINT ISD BUS TRAVEL	GNLOP
6/8/2011	\$ 792.50	CLINT ISD MINI BUS TRAVEL	GNLOP
6/8/2011	\$ 412.50	CLINT ISD VAN TRAVEL	GNLOP
6/8/2011	\$ 511.00	DESERT COMMUNICATIONS, INC	GNLOP
6/8/2011	\$ 198.88	EL PASO TIMES, INC	GNLOP
6/8/2011	\$ 46,313.25	EL PASO CENT. APPRAISAL DIST	GNLOP
6/8/2011	\$ 48.77	FLORES, ROSA M.	GNLOP
6/8/2011	\$ 1,500.00	FRANCO, ROXANNE R	GNLOP



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6/8/2011	\$ 796.00	FRED PRYOR SEMINARS	GNLOP
6/8/2011	\$ 3,000.00	GALBRAITH, GARY	GNLOP
6/8/2011	\$ 100.57	GOMEZ, ELVIA	GNLOP
6/8/2011	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
6/8/2011	\$ 7.12	LUNA, CHRISTINA	GNLOP
6/8/2011	\$ 1,250.00	MACIAS-DEFRANCE, GLORIA	GNLOP
6/8/2011	\$ 300.00	MARTINEZ, ERIC	GNLOP
6/8/2011	\$ 443.70	MCCARTHY, ESTHER	GNLOP
6/8/2011	\$ 106.25	MITRO, PATRICK S	GNLOP
6/8/2011	\$ 2,599.76	OFFICE DEPOT, BSD	GNLOP
6/8/2011	\$ 25.63	ONTIVEROS, FLOR	GNLOP
6/8/2011	\$ 75.00	ORTEGA, JESUS	GNLOP
6/8/2011	\$ 12,870.00	PAPER CHASE	GNLOP
6/8/2011	\$ 16.02	PARADA, VERONICA	GNLOP
6/8/2011	\$ 48.95	PARSONS, JUDY	GNLOP
6/8/2011	\$ 69.87	PERALTA, ANA	GNLOP
6/8/2011	\$ 225.00	PRADO, ALEJANDRO	GNLOP
6/8/2011	\$ 75.00	RICO, MANUEL	GNLOP
6/8/2011	\$ 300.00	RODRIGUEZ, JOE	GNLOP
6/8/2011	\$ 76.99	SALCIDO, RICHARD	GNLOP
6/8/2011	\$ 368.26	SAM'S CLUB	GNLOP
6/8/2011	\$ 72.09	SANCHEZ, MARIA	GNLOP
6/8/2011	\$ 112.72	TASB PUBLICATIONS	GNLOP
6/8/2011	\$ 324.00	TEPSA INSTITUTE	GNLOP
6/8/2011	\$ 262.50	TOVAR, JESUS	GNLOP
6/8/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
6/8/2011	\$ 280.00	ALDERSHOT OF NM, INC	GNLOP
6/8/2011	\$ 921.62	AMERICAN EXPRESS COTRAVEL	GNLOP
6/8/2011	\$ 59.50	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
6/8/2011	\$ 183.80	AMERICAN MESSAGING SERVICES,	GNLOP
6/8/2011	\$ 5,632.00	ATHLETIC SUPPLY CO	GNLOP
6/8/2011	\$ 174.99	BEST BUY GOVERNMENT	GNLOP
6/8/2011	\$ 47,822.00	BORDER ELECTRIC CO, LP	GNLOP
6/8/2011	\$ 7,347.02	C & M PLAQUE & TROPHY INC	GNLOP
6/8/2011	\$ 1,363.00	COLLEGE BOARD	GNLOP
6/8/2011	\$ 2,747.14	COMPLETE BOOK & MEDIA	GNLOP
6/8/2011	\$ 1,412.18	CURRICULUM ASSOC,INC	GNLOP
6/8/2011	\$ 643.40	DALE BOREN'S SERVICE SUPPY	GNLOP
6/8/2011	\$ 1,248.20	DAVID'S APPAREL, INC	GNLOP
6/8/2011	\$ 598.00	DEBBIE'S BLOOMERS	GNLOP
6/8/2011	\$ 207.11	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/8/2011	\$ 148.29	DELL COMPUTER CORPORATION	GNLOP
6/8/2011	\$ 919.62	DESERT COMMUNICATIONS, INC	GNLOP
6/8/2011	\$ 6,909.73	DICKASON PERSONNEL SERVICES	GNLOP
6/8/2011	\$ 5,642.67	EL PASO WATER SERVICE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/8/2011	\$ 6,181.10	EL PASO DISPOSAL	GNLOP
6/8/2011	\$ 69.04	ERASER DUST	GNLOP
6/8/2011	\$ 23.50	FEDEX	GNLOP
6/8/2011	\$ 641.79	FIRST NATIONAL FIDELITY CO.	GNLOP
6/8/2011	\$ 1,759.11	FISHER SCIENCE EDUCATION	GNLOP
6/8/2011	\$ 944.50	FLOWERS BAKING CO, LLC	GNLOP
6/8/2011	\$ 2,207.44	FOLLETT LIBRARY RESOURCES	GNLOP
6/8/2011	\$ 1,825.00	FRANK'S SUPPLY COMPANY INC	GNLOP
6/8/2011	\$ 198.00	HARRIS RATINGS WEEKLY	GNLOP
6/8/2011	\$ 1,803.08	HEALTH EDCO,	GNLOP
6/8/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/8/2011	\$ 81.57	HERFF JONES	GNLOP
6/8/2011	\$ 788.38	HIGHSMITH, INC	GNLOP
6/8/2011	\$ 5,928.28	HOME DEPOT	GNLOP
6/8/2011	\$ 5,549.33	HORIZON REGIONAL MUNICIPAL	GNLOP
6/8/2011	\$ 8,315.20	INDECO SALES, INC	GNLOP
6/8/2011	\$ 35,887.79	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/8/2011	\$ 10,461.10	LOWER VALLEY WATER DISTRICT	GNLOP
6/8/2011	\$ 336.00	MCCOMAS & ASSOCIATES	GNLOP
6/8/2011	\$ 222.75	MENTORING MINDS, LP	GNLOP
6/8/2011	\$ 47.92	MEXI-SNAX CORPORATION	GNLOP
6/8/2011	\$ 121.23	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/8/2011	\$ 279.98	O'REILLY AUTO PARTS	GNLOP
6/8/2011	\$ 5,066.34	OFFICE DEPOT, BSD	GNLOP
6/8/2011	\$ 3,553.23	OLIVAS MUSIC	GNLOP
6/8/2011	\$ 2,788.12	PCI EDUCATIONAL PUBLISHING	GNLOP
6/8/2011	\$ 2,890.00	PERMA-BOUND	GNLOP
6/8/2011	\$ 12,668.75	PRICE'S CREAMERIES	GNLOP
6/8/2011	\$ 560.00	PYROCOM SYSTEMS, INC	GNLOP
6/8/2011	\$ 624.00	QUINTEROS MEAT INC	GNLOP
6/8/2011	\$ 1,149.00	SCHOLASTIC INC	GNLOP
6/8/2011	\$ 371.39	SCHOOL SPECIALTY, INC	GNLOP
6/8/2011	\$ 5,425.39	SEGOVIA DISTRIBUTING INC	GNLOP
6/8/2011	\$ 24.20	SIERRA SPRINGS	GNLOP
6/8/2011	\$ 2,839.37	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/8/2011	\$ 549.50	SPECTRUM PAPER CO INC	GNLOP
6/8/2011	\$ 1,344.75	SPORTS WORLD SPORTING GOODS	GNLOP
6/8/2011	\$ 8,781.35	STADIUM SPORTS	GNLOP
6/8/2011	\$ 352.00	STERICYCLE INC	GNLOP
6/8/2011	\$ 1,600.00	SUN CITY ANALYTICAL, INC	GNLOP
6/8/2011	\$ 2,472.53	TEACHER CREATED MATERIALS, INC	GNLOP
6/8/2011	\$ 3,679.47	TEXAS GAS SERVICE	GNLOP
6/8/2011	\$ 23.50	SAUCEDO COMPANY, THE	GNLOP
6/8/2011	\$ 552.50	TONY'S CATERING SERVICE	GNLOP
6/8/2011	\$ 158.44	TRIANGLE ELECTRIC SUPPLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/8/2011	\$ 602.18	UNIFORMS OF TEXAS	GNLOP
6/8/2011	\$ 107.94	VALUE COMMUNICATION PRODUCTS,	GNLOP
6/8/2011	\$ 158.67	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
6/8/2011	\$ 10,683.66	VERIZON WIRELESS MESSAGING	GNLOP
6/8/2011	\$ 1,440.80	WISCO SUPPLY, INC	GNLOP
6/8/2011	\$ 2,781.37	WW GRAINGER INC	GNLOP
6/15/2011	\$ 16,449.10	AIMS EDUCATION FOUNDATION	GNLOP
6/15/2011	\$ 1,147.50	ALDERSHOT OF NM, INC	GNLOP
6/15/2011	\$ 55.00	AMERICAN EXPRESS COTRAVEL	GNLOP
6/15/2011	\$ 542.50	BARKER HAUS KENNEL	GNLOP
6/15/2011	\$ 162.00	C & M PLAQUE & TROPHY INC	GNLOP
6/15/2011	\$ 6,550.53	C & R DISTRIBUTING CO	GNLOP
6/15/2011	\$ 4,857.80	CDW GOVERNMENT, INC	GNLOP
6/15/2011	\$ 18.69	CHACON, SYLVIA	GNLOP
6/15/2011	\$ 3,598.56	COMPLETE BOOK & MEDIA	GNLOP
6/15/2011	\$ 529.88	CUELLAR, AMANDA	GNLOP
6/15/2011	\$ 2,083.86	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
6/15/2011	\$ 314.00	DESERT COMMUNICATION SYS II	GNLOP
6/15/2011	\$ 6,266.00	EDUCATIONAL TESTING SERVICE	GNLOP
6/15/2011	\$ 926.53	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/15/2011	\$ 50,279.68	FABEN'S OIL CO.	GNLOP
6/15/2011	\$ 10.00	FIERRO-STEVENS, RODOLFO, MD	GNLOP
6/15/2011	\$ 300.00	FRANCO, ROXANNE R	GNLOP
6/15/2011	\$ 108.00	GARCIA, MARIA GUADALUPE	GNLOP
6/15/2011	\$ 58.29	HOGUE, PATRICIA	GNLOP
6/15/2011	\$ 4,240.00	KAGAN COOPERATIVE LEARNING	GNLOP
6/15/2011	\$ 108.00	LOPEZ, OLGA E.	GNLOP
6/15/2011	\$ 512.62	LOZANO, RAMON	GNLOP
6/15/2011	\$ 4,655.00	LUGO, GRACIELA	GNLOP
6/15/2011	\$ 1,250.00	MACIAS-DEFRANCE, GLORIA	GNLOP
6/15/2011	\$ 143.75	MITRO, PATRICK S	GNLOP
6/15/2011	\$ 84.00	NAVARRETE, NANCY	GNLOP
6/15/2011	\$ 1,883.34	O'REILLY AUTO PARTS	GNLOP
6/15/2011	\$ 1,136.55	OFFICE DEPOT, BSD	GNLOP
6/15/2011	\$ 47.95	ORIENTAL TRADING CO	GNLOP
6/15/2011	\$ 150.00	PORRAS, STEVE	GNLOP
6/15/2011	\$ 108.00	REYNOSO, ANGIE	GNLOP
6/15/2011	\$ 4,023.89	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/15/2011	\$ 108.00	SALAS, LETICIA M	GNLOP
6/15/2011	\$ 297.95	SAM'S CLUB	GNLOP
6/15/2011	\$ 5.34	SANCHEZ, MARIA	GNLOP
6/15/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
6/15/2011	\$ 763.05	HERITAGE OPERATING LP	GNLOP
6/15/2011	\$ 91.68	SHAMALEY FORD	GNLOP
6/15/2011	\$ 5,926.35	TECH DEPOT	GNLOP



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6/15/2011	\$ 100.00	TOVAR, JESUS	GNLOP
6/15/2011	\$ 105.50	UNIFIRST	GNLOP
6/15/2011	\$ 270.00	UNIVERSITY OF NORTH TEXAS	GNLOP
6/15/2011	\$ 199.25	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
6/15/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
6/15/2011	\$ 5,286.09	RIDDELL SPORTS	GNLOP
6/15/2011	\$ 3,890.00	ALL AMERICAN DOORS	GNLOP
6/15/2011	\$ 689.94	AMERICAN EXPRESS COTRAVEL	GNLOP
6/15/2011	\$ 961.26	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/15/2011	\$ 416.50	ANDRE'S CATERING	GNLOP
6/15/2011	\$ 843.00	APPLE INC.	GNLOP
6/15/2011	\$ 780.29	ARGYLE WELDING SUPPLY	GNLOP
6/15/2011	\$ 20,565.59	BANK OF AMERICA	GNLOP
6/15/2011	\$ 84.00	BSN SPORTS	GNLOP
6/15/2011	\$ 2,082.80	C & M PLAQUE & TROPHY INC	GNLOP
6/15/2011	\$ 361.00	CDW GOVERNMENT, INC	GNLOP
6/15/2011	\$ 46.54	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
6/15/2011	\$ 107.10	CLAUDIA'S FLOWERS	GNLOP
6/15/2011	\$ 638.99	CLINT ISD CATERING	GNLOP
6/15/2011	\$ 700.00	CLINT ISD CATERING (SWFE)	GNLOP
6/15/2011	\$ 20,963.37	COMPLETE BOOK & MEDIA	GNLOP
6/15/2011	\$ 916.41	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
6/15/2011	\$ 16,839.80	DALE BOREN'S SERVICE SUPPY	GNLOP
6/15/2011	\$ 1,037.00	DAVID'S APPAREL, INC	GNLOP
6/15/2011	\$ 202.64	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/15/2011	\$ 445.00	DESERT COMMUNICATIONS, INC	GNLOP
6/15/2011	\$ 16,464.48	DICKASON PERSONNEL SERVICES	GNLOP
6/15/2011	\$ 650.00	EDUCATIONAL TECHNOLOGY	GNLOP
6/15/2011	\$ 24,886.65	EL PASO ELECTRIC COMPANY	GNLOP
6/15/2011	\$ 265.00	EL PASO ZOO	GNLOP
6/15/2011	\$ 770.51	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/15/2011	\$ 2,650.00	EWING IRRIGATION	GNLOP
6/15/2011	\$ 14.15	FEDEX	GNLOP
6/15/2011	\$ 717.76	FEDEX KINKO'S	GNLOP
6/15/2011	\$ 384.80	FLAGHOUSE, INC	GNLOP
6/15/2011	\$ 595.75	FLOWERS BAKING CO, LLC	GNLOP
6/15/2011	\$ 2,985.54	FOLLETT LIBRARY RESOURCES	GNLOP
6/15/2011	\$ 671.09	HIGHSMITH, INC	GNLOP
6/15/2011	\$ 1,850.65	INDECO SALES, INC	GNLOP
6/15/2011	\$ 3,144.00	KAMSON INC	GNLOP
6/15/2011	\$ 429.28	KAPLAN EARLY LEARNING CO	GNLOP
6/15/2011	\$ 9,904.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/15/2011	\$ 959.92	LAKESHORE LEARNING MATER	GNLOP
6/15/2011	\$ 23,472.58	MENTORING MINDS, LP	GNLOP
6/15/2011	\$ 239.00	MITINET/MARC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/15/2011	\$ 3,448.99	NASCO	GNLOP
6/15/2011	\$ 3,068.04	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/15/2011	\$ 3,275.00	NCS PEARSON	GNLOP
6/15/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
6/15/2011	\$ 1,219.67	OFFICE DEPOT, BSD	GNLOP
6/15/2011	\$ 10.00	ORNELAS TIRES	GNLOP
6/15/2011	\$ 112.14	PASSAGE SUPPLY CO	GNLOP
6/15/2011	\$ 9,265.95	PRICE'S CREAMERIES	GNLOP
6/15/2011	\$ 736.50	QUINTEROS MEAT INC	GNLOP
6/15/2011	\$ 300.00	REGION XIX ESC	GNLOP
6/15/2011	\$ 60.99	RISO,INC	GNLOP
6/15/2011	\$ 841.52	SAM'S CLUB	GNLOP
6/15/2011	\$ 1,170.00	SBC	GNLOP
6/15/2011	\$ 423.00	SCANTRON CORPORATION	GNLOP
6/15/2011	\$ 326.86	SCHOOL SPECIALTY, INC	GNLOP
6/15/2011	\$ 4,415.40	SEGOVIA DISTRIBUTING INC	GNLOP
6/15/2011	\$ 518.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/15/2011	\$ 368.92	SIGLER & REEVES	GNLOP
6/15/2011	\$ 220.95	SOUTHWEST TRANE	GNLOP
6/15/2011	\$ 366.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/15/2011	\$ 1,919.76	SPECTRUM INDUSTRIES,INC	GNLOP
6/15/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
6/15/2011	\$ 128.00	STADIUM SPORTS	GNLOP
6/15/2011	\$ 756.02	UNIFORMS OF TEXAS	GNLOP
6/15/2011	\$ 180.00	UTEP OFFICE OF UNIVERSITY	GNLOP
6/15/2011	\$ 9.72	WEST TEXAS PROPANE	GNLOP
6/15/2011	\$ 59.06	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 311.46	AMERICO	GNLOP
6/15/2011	\$ 5,061.87	ATPE	GNLOP
6/15/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
6/15/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
6/15/2011	\$ 8,177.05	CLINT EDUCATORS ASSOCIATION	GNLOP
6/15/2011	\$ 1,468.00	CLINT ISD SUNSHINE	GNLOP
6/15/2011	\$ 1,290.00	COUNTY OF LOS ANGELES	GNLOP
6/15/2011	\$ 11,623.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
6/15/2011	\$ 754.23	ECMC	GNLOP
6/15/2011	\$ 171.83	ECMC	GNLOP
6/15/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
6/15/2011	\$ 7,206.12	EP FITNESS	GNLOP
6/15/2011	\$ 31,147.93	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 69,904.35	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 6,798.93	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 9,046.85	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 13,695.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 102,133.78	FIRST FINANCIAL ADMINISTRATORS	GNLOP



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6/15/2011	\$ 3,965.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 5,642.66	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/15/2011	\$ 156.59	GENERAL REVENUE CORPORATION	GNLOP
6/15/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
6/15/2011	\$ 300.00	REGION XIX ESC	GNLOP
6/15/2011	\$ 174.19	TASSP	GNLOP
6/15/2011	\$ 800.00	TEACHERS FOR 21ST CENTURY	GNLOP
6/15/2011	\$ 232.20	TEPSA INSTITUTE	GNLOP
6/15/2011	\$ 378.45	TEXAS AFT/PEG	GNLOP
6/15/2011	\$ 3,736.45	TEXAS GUARANTEED STUDENT	GNLOP
6/15/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
6/15/2011	\$ 43.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
6/15/2011	\$ 1,364.50	UNITED WAY OF EL PASO	GNLOP
6/15/2011	\$ 642.84	UNIV OF TEXAS AT EL PASO	GNLOP
6/15/2011	\$ 2,187.63	UNUM LIFE INSURANCE	GNLOP
6/15/2011	\$ 346.75	US DEPARTMENT OF EDUCATION	GNLOP
6/22/2011	\$ 365.25	ALMANZA, NANCY	GNLOP
6/22/2011	\$ 486.10	ARSPEC INC	GNLOP
6/22/2011	\$ 246.76	BLUE STAR BUS SALES	GNLOP
6/22/2011	\$ 220.00	CHILDREN'S EYE CENTER	GNLOP
6/22/2011	\$ 87.50	CLINT ISD CATERING	GNLOP
6/22/2011	\$ 22,918.49	CLINT ISD BUS TRAVEL	GNLOP
6/22/2011	\$ 1,687.50	CLINT ISD CATERING (SWFE)	GNLOP
6/22/2011	\$ 42.50	CLINT ISD VAN TRAVEL	GNLOP
6/22/2011	\$ 7,116.54	COMPLETE BOOK & MEDIA	GNLOP
6/22/2011	\$ 84.00	CORTEZ, RICARDO	GNLOP
6/22/2011	\$ 2,857.16	CHARLES E. BLACK & ASSOC. INC.	GNLOP
6/22/2011	\$ 791.98	DELL COMPUTER CORPORATION	GNLOP
6/22/2011	\$ 190.00	DESERT COMMUNICATIONS, INC	GNLOP
6/22/2011	\$ 65.00	EL PASO COMMUNITY COLLEGE	GNLOP
6/22/2011	\$ 15,810.06	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
6/22/2011	\$ 641.81	ETA CUISENAIRE	GNLOP
6/22/2011	\$ 911.13	GONZALEZ, DAVID	GNLOP
6/22/2011	\$ 55.00	HASLER MAILING SYSTEMS	GNLOP
6/22/2011	\$ 137.00	INSIGHTS EL PASO SCIENCE	GNLOP
6/22/2011	\$ 365.25	KETTELHUT, CHRISTIAN	GNLOP
6/22/2011	\$ 463.60	LINGUISYSTEMS	GNLOP
6/22/2011	\$ 182.50	MCLIFF PARTNERS LTD	GNLOP
6/22/2011	\$ 2,940.06	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
6/22/2011	\$ 53.40	MIRANDA, DALIA	GNLOP
6/22/2011	\$ 1,160.00	NATIONAL CHEERLEADERS ASSOC	GNLOP
6/22/2011	\$ 1,704.00	NATIONAL CHEERLEADERS ASSOC	GNLOP
6/22/2011	\$ 2,058.00	NATIONAL CHEERLEADERS ASSOC	GNLOP
6/22/2011	\$ 1,090.00	NATIONAL CHEERLEADERS ASSOC	GNLOP
6/22/2011	\$ 2,331.60	OFFICE DEPOT, BSD	GNLOP



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6/22/2011	\$ 62.50	ORTEGA, JESUS	GNLOP
6/22/2011	\$ 529.88	RAMOS, LINDA	GNLOP
6/22/2011	\$ 2,400.00	REGION XIX ESC	GNLOP
6/22/2011	\$ 460.00	RI-TECH DRUG TESTING	GNLOP
6/22/2011	\$ 255.22	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/22/2011	\$ 459.75	SAM'S CLUB	GNLOP
6/22/2011	\$ 912.00	SCHOOL SPECIALTY, INC	GNLOP
6/22/2011	\$ 3,226.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/22/2011	\$ 948.84	SUPER DUPER INC	GNLOP
6/22/2011	\$ 21.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
6/22/2011	\$ 2,228.75	UNIFORMS OF TEXAS	GNLOP
6/22/2011	\$ 737.26	WESTERN REFINING WHOLESALE INC	GNLOP
6/22/2011	\$ 552.42	ADVENTURE ZONE, LTD	GNLOP
6/22/2011	\$ 2,010.75	APCO BUILDING SPECIALTIES INC.	GNLOP
6/22/2011	\$ 924.00	ARSPEC INC	GNLOP
6/22/2011	\$ 3,308.21	BSN SPORTS	GNLOP
6/22/2011	\$ 1,131.85	C & M PLAQUE & TROPHY INC	GNLOP
6/22/2011	\$ 2,200.00	CLINT ISD CATERING (SWFE)	GNLOP
6/22/2011	\$ 863.18	COMPLETE BOOK & MEDIA	GNLOP
6/22/2011	\$ 1,664.65	DALE BOREN'S SERVICE SUPPY	GNLOP
6/22/2011	\$ 4,108.00	DAVID'S APPAREL, INC	GNLOP
6/22/2011	\$ 201.00	DEBBIE'S BLOOMERS	GNLOP
6/22/2011	\$ 111.53	DEMCO INC	GNLOP
6/22/2011	\$ 906.00	DESERT COMMUNICATIONS, INC	GNLOP
6/22/2011	\$ 7,692.80	DICKASON PERSONNEL SERVICES	GNLOP
6/22/2011	\$ 631.50	EL PASO TIMES, INC	GNLOP
6/22/2011	\$ 332.49	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/22/2011	\$ 414.22	ERASER DUST	GNLOP
6/22/2011	\$ 568.86	EWING IRRIGATION	GNLOP
6/22/2011	\$ 1,179.75	FLOWERS BAKING CO, LLC	GNLOP
6/22/2011	\$ 1,157.84	FREY SCIENTIFIC COMPANY	GNLOP
6/22/2011	\$ 8,383.00	AO GENERAL CONTRACTOR, INC.	GNLOP
6/22/2011	\$ 1,034.54	HOME DEPOT	GNLOP
6/22/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
6/22/2011	\$ 5,429.02	INDECO SALES, INC	GNLOP
6/22/2011	\$ 361.66	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/22/2011	\$ 22,924.62	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/22/2011	\$ 10,442.78	LAKESHORE LEARNING MATER	GNLOP
6/22/2011	\$ 1,594.20	LINGUISYSTEMS	GNLOP
6/22/2011	\$ 1,308.29	LONE STAR LEARNING	GNLOP
6/22/2011	\$ 529.00	LUJAN TRUCKING INC	GNLOP
6/22/2011	\$ 132.00	MEXI-SNAX CORPORATION	GNLOP
6/22/2011	\$ 397.98	NASCO	GNLOP
6/22/2011	\$ 579.78	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/22/2011	\$ 640.00	OCE NORTH AMERICA, INC.	GNLOP



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8/17/2011	\$ (640.00)	OCE NORTH AMERICA, INC.	GNLOP
6/22/2011	\$ 605.35	OFFICE DEPOT, BSD	GNLOP
6/22/2011	\$ 120.47	ORIENTAL TRADING CO	GNLOP
6/22/2011	\$ 328.00	PARENT INSTITUTE, THE	GNLOP
6/22/2011	\$ 1,000.13	PASSAGE SUPPLY CO	GNLOP
6/22/2011	\$ 3,195.90	PREMIER PRO-ED PLANNER	GNLOP
6/22/2011	\$ 5,846.15	PRICE'S CREAMERIES	GNLOP
6/22/2011	\$ 156.00	QUINTEROS MEAT INC	GNLOP
6/22/2011	\$ 205.00	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
6/22/2011	\$ 8,895.70	SBC	GNLOP
6/22/2011	\$ 473.44	SBC LONG DISTANCE	GNLOP
6/22/2011	\$ 0.19	SBC LONG DISTANCE	GNLOP
6/22/2011	\$ 77.00	SCHOLASTIC INC	GNLOP
6/22/2011	\$ 1,865.57	SCHOOL SPECIALTY, INC	GNLOP
6/22/2011	\$ 5,144.55	SEGOVIA DISTRIBUTING INC	GNLOP
6/22/2011	\$ 871.25	SOCCER REFEREE ASS. OF EL PASO	GNLOP
6/22/2011	\$ 120.00	SOUTHWEST CHAPTER OF AUTISM SOCIETY OF AMERIC	GNLOP
6/22/2011	\$ 29,038.64	SOUTHWEST FOOD SERVICE, LLC	GNLOP
6/22/2011	\$ 256.30	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/22/2011	\$ 153.12	SPECTRUM PAPER CO INC	GNLOP
6/22/2011	\$ 2,614.76	SUPER DUPER INC	GNLOP
6/22/2011	\$ 1,204.40	TEACHER CREATED MATERIALS, INC	GNLOP
6/22/2011	\$ 535.44	TECH DEPOT	GNLOP
6/22/2011	\$ 250.00	TEXAS ENGINEERING EXTENSION	GNLOP
6/22/2011	\$ 1,848.00	UNIVERSITY OF TEXAS HEALTH	GNLOP
6/22/2011	\$ 21.00	WEST TEXAS PROPANE	GNLOP
6/22/2011	\$ 1,014.33	WW GRAINGER INC	GNLOP
6/29/2011	\$ 5,970.00	ACOSTA, PATRICIA	GNLOP
6/29/2011	\$ 85,576.00	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
6/29/2011	\$ 655.66	BEST BUY GOVERNMENT	GNLOP
6/29/2011	\$ 750.99	BLUE STAR BUS SALES	GNLOP
6/29/2011	\$ 86,982.00	BROKERAGE STORE	GNLOP
6/29/2011	\$ 698.34	CDW GOVERNMENT, INC	GNLOP
6/29/2011	\$ 715.32	CHANNING BETE COMPANY, INC	GNLOP
6/29/2011	\$ 1,200.00	CHARITY, KELLIE	GNLOP
6/29/2011	\$ 568.25	CHEVRON USA INC	GNLOP
6/29/2011	\$ 11.58	CLINT ISD RETENTION BOXES	GNLOP
6/29/2011	\$ 4,760.49	CLINT ISD PAPER/GREENBAR	GNLOP
6/29/2011	\$ 589.54	COMPLETE BOOK & MEDIA	GNLOP
6/29/2011	\$ 20,831.34	DESERT COMMUNICATIONS, INC	GNLOP
6/29/2011	\$ 2,623.00	DESERT COMMUNICATION SYS II	GNLOP
6/29/2011	\$ 507.00	DURAN, GRACIELA	GNLOP
6/29/2011	\$ 5,135.00	EDUPHORIA	GNLOP
6/29/2011	\$ 1,500.00	FRANCO, ROXANNE R	GNLOP
6/29/2011	\$ 968.35	LAKESHORE LEARNING MATER	GNLOP



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6/29/2011	\$ 8,045.00	LENOVO, INC	GNLOP
6/29/2011	\$ 150.00	LYNX INDUSTRIES LTD	GNLOP
6/29/2011	\$ 2,000.00	MACIAS-DEFRANCE, GLORIA	GNLOP
6/29/2011	\$ 1,788.75	NORTON, HEATHER	GNLOP
6/29/2011	\$ 136.42	O'REILLY AUTO PARTS	GNLOP
6/29/2011	\$ 4,207.40	OFFICE DEPOT, BSD	GNLOP
6/29/2011	\$ 12,790.27	ORGANIZATIONAL HEALTH; DIAGNOSTIC & DEV CORP.	GNLOP
6/29/2011	\$ 1,660.00	PAPER CHASE	GNLOP
6/29/2011	\$ 2,960.00	QUINONEZ, JULIA Y.	GNLOP
6/29/2011	\$ 489.60	REGION IV	GNLOP
6/29/2011	\$ 2,087.56	RJ BORDER INTERNATIONAL, LP.	GNLOP
6/29/2011	\$ 18.18	SHAMALEY FORD	GNLOP
6/29/2011	\$ 1,084.51	SHELL FLEET PLUS	GNLOP
6/29/2011	\$ 657.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/29/2011	\$ 648.90	SUPER DUPER INC	GNLOP
6/29/2011	\$ 86.44	TECH DEPOT	GNLOP
6/29/2011	\$ 125.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
6/29/2011	\$ 3,910.00	TROXELL COMMUNICATIONS INC	GNLOP
6/29/2011	\$ 52.75	UNIFIRST	GNLOP
6/29/2011	\$ 76.74	VISTA MARKETS	GNLOP
6/29/2011	\$ 848.12	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/29/2011	\$ 627.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
6/29/2011	\$ 485.00	AUDIO ELECTRONICS, INC	GNLOP
6/29/2011	\$ 179.85	BAKER GLASS CO INC	GNLOP
6/29/2011	\$ 214.10	BUSINESS INTERIORS	GNLOP
6/29/2011	\$ 62.90	C & M PLAQUE & TROPHY INC	GNLOP
6/29/2011	\$ 582.03	CLINT ISD CATERING	GNLOP
6/29/2011	\$ 2,838.18	COMPLETE BOOK & MEDIA	GNLOP
6/29/2011	\$ 5,501.00	D B ENTERPRISES	GNLOP
6/29/2011	\$ 876.58	DEFENSE FINANCE AND ACCOUNTING SERVICE	GNLOP
6/29/2011	\$ 200.00	DESERT COMMUNICATIONS, INC	GNLOP
6/29/2011	\$ 194.20	MARCIA L. TATE	GNLOP
6/29/2011	\$ 3,601.35	DICKASON PERSONNEL SERVICES	GNLOP
6/29/2011	\$ 122,066.68	EL PASO ELECTRIC COMPANY	GNLOP
6/29/2011	\$ 45.36	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/29/2011	\$ 254.43	FAR WEST SERVICES, INC	GNLOP
6/29/2011	\$ 5.15	FEDEX	GNLOP
6/29/2011	\$ 359.65	FLOWERS BAKING CO, LLC	GNLOP
6/29/2011	\$ 218.88	FRANK'S SUPPLY COMPANY INC	GNLOP
6/29/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/29/2011	\$ 9,492.27	HERFF JONES	GNLOP
6/29/2011	\$ 1,199.00	HOME DEPOT	GNLOP
6/29/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
6/29/2011	\$ 156.55	JW PEPPER & SON, INC	GNLOP
6/29/2011	\$ 9,584.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



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6/29/2011	\$ 142.36	LAKESHORE LEARNING MATER	GNLOP
6/29/2011	\$ 480.95	LEARNING SERVICES	GNLOP
6/29/2011	\$ 10,214.00	LENOVO, INC	GNLOP
6/29/2011	\$ 589.40	LINGUISYSTEMS	GNLOP
6/29/2011	\$ 1,728.08	LOWER VALLEY WATER DISTRICT	GNLOP
6/29/2011	\$ 823.75	MENTORING MINDS, LP	GNLOP
6/29/2011	\$ 103.88	O'REILLY AUTO PARTS	GNLOP
6/29/2011	\$ 889.40	OCE IMAGISTICS	GNLOP
6/29/2011	\$ 718.76	OFFICE DEPOT, BSD	GNLOP
6/29/2011	\$ 1,452.24	OLIVAS MUSIC	GNLOP
6/29/2011	\$ 21.82	ORIENTAL TRADING CO	GNLOP
6/29/2011	\$ 54.00	ORNELAS TIRES	GNLOP
6/29/2011	\$ 510.21	PCI EDUCATIONAL PUBLISHING	GNLOP
6/29/2011	\$ 100.60	PEARSON	GNLOP
6/29/2011	\$ 5,090.96	PERMA-BOUND	GNLOP
6/29/2011	\$ 5,102.33	PRICE'S CREAMERIES	GNLOP
6/29/2011	\$ 299.00	RISO,INC	GNLOP
6/29/2011	\$ 85.06	SBC	GNLOP
6/29/2011	\$ 408.51	SBC	GNLOP
6/29/2011	\$ 13,362.80	SBC	GNLOP
6/29/2011	\$ 73.09	SCHOOL SPECIALTY, INC	GNLOP
6/29/2011	\$ 4,172.35	SEGOVIA DISTRIBUTING INC	GNLOP
6/29/2011	\$ 139.25	SIERRA SPRINGS	GNLOP
6/29/2011	\$ 3,530.40	SOUTHWESTERN BELL INTERNET SER	GNLOP
6/29/2011	\$ 1,125.00	SUN CITY ANALYTICAL, INC	GNLOP
6/29/2011	\$ 1,168.90	SUPER DUPER INC	GNLOP
6/29/2011	\$ 1,688.10	TRIANGLE ELECTRIC SUPPLY	GNLOP
6/29/2011	\$ 3,180.00	TROXELL COMMUNICATIONS INC	GNLOP
6/29/2011	\$ 4,310.00	UNIVAR USA INC	GNLOP
6/29/2011	\$ 1,446.00	UNIVERSITY OF TEXAS HEALTH	GNLOP
6/29/2011	\$ 148.15	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
6/29/2011	\$ 350.00	WEST TEXAS COUNTY COURIER	GNLOP
6/29/2011	\$ 305.60	WW GRAINGER INC	GNLOP
7/11/2011	\$ 400.00	CLINE, DONNA	GNLOP
7/11/2011	\$ 870.00	TORRES, OFELIA	GNLOP
7/13/2011	\$ 250.00	ANCHONDO, JESSE	GNLOP
7/13/2011	\$ 1,700.00	ARGYLE WELDING SUPPLY	GNLOP
7/13/2011	\$ 20,000.00	AVANCE-EL PASO, INC	GNLOP
7/13/2011	\$ 3,293.03	BEST BUY GOVERNMENT	GNLOP
7/13/2011	\$ 3,812.72	C & R DISTRIBUTING CO	GNLOP
7/13/2011	\$ 30.00	CONTRERAS, MELISSA	GNLOP
7/13/2011	\$ 879.98	DELL COMPUTER CORPORATION	GNLOP
7/13/2011	\$ 286.00	EL PASO ZOO	GNLOP
7/13/2011	\$ 193.20	ESTRADA, EMANUEL	GNLOP
7/13/2011	\$ 992.05	GARCIA, ARACELI	GNLOP



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7/13/2011	\$ 37.82	HOGUE, PATRICIA	GNLOP
7/13/2011	\$ 4,995.00	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
7/13/2011	\$ 6,009.89	LEGO EDUCATION	GNLOP
7/13/2011	\$ 28,480.00	LENOVO, INC	GNLOP
7/13/2011	\$ 4,106.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
7/13/2011	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
7/13/2011	\$ 193.20	MARTINEZ, ROSUEL	GNLOP
7/13/2011	\$ 2,307.00	MBKB ENCOMPASS INC	GNLOP
7/13/2011	\$ 185.50	MCLIFF PARTNERS LTD	GNLOP
7/13/2011	\$ 1,150.00	MENDEZ, MIGUEL	GNLOP
7/13/2011	\$ 18.32	MENDOZA, ROBERT	GNLOP
7/13/2011	\$ 242.57	PC MALL GOV, INC	GNLOP
7/13/2011	\$ 125.00	PHYSIOTHERAPY OF EL PASO, PC	GNLOP
7/13/2011	\$ 250.00	PHYSIOTHERAPY OF EL PASO, PC	GNLOP
7/13/2011	\$ 20.00	PREVENT CHILD ABUSE TEXAS	GNLOP
7/13/2011	\$ 1,134.00	PROFESSIONAL DOCUMENT SYSTEMS	GNLOP
7/13/2011	\$ 82.77	REYNOSO, ANDREW	GNLOP
7/13/2011	\$ 212.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/13/2011	\$ 50.15	SIERRA SPRINGS	GNLOP
7/13/2011	\$ 49.84	SOTO, GABRIELA	GNLOP
7/13/2011	\$ 190.00	TASBO	GNLOP
7/13/2011	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GNLOP
7/13/2011	\$ 2,040.00	UNIVERSAL CHEERLEADERS	GNLOP
7/13/2011	\$ 2,000.00	USTREAM INC.	GNLOP
7/13/2011	\$ 5,740.43	WW GRAINGER INC	GNLOP
7/13/2011	\$ 440.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
7/13/2011	\$ 13,324.82	RIDDELL SPORTS	GNLOP
7/13/2011	\$ 1,691.34	AMERICAN EXPRESS COTRAVEL	GNLOP
7/13/2011	\$ 1,278.81	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
7/13/2011	\$ 303.50	APCO BUILDING SPECIALTIES INC.	GNLOP
7/13/2011	\$ 47.94	ARGYLE WELDING SUPPLY	GNLOP
7/13/2011	\$ 245.00	AUDIO ELECTRONICS, INC	GNLOP
7/13/2011	\$ 382.37	BUSINESS INTERIORS	GNLOP
7/13/2011	\$ 2,339.20	COMPLETE BOOK & MEDIA	GNLOP
7/13/2011	\$ 2,096.56	DALE BOREN'S SERVICE SUPPLY	GNLOP
7/13/2011	\$ 1,875.94	DELL COMPUTER CORPORATION	GNLOP
7/13/2011	\$ 56.00	DOMINO'S PIZZA	GNLOP
7/13/2011	\$ 612.88	ECOLAB INC	GNLOP
7/13/2011	\$ 6,396.09	EL PASO WATER SERVICE	GNLOP
7/13/2011	\$ 69.00	EL PASO WATER SERVICE	GNLOP
7/13/2011	\$ 75.00	EL PASO WATER SERVICE	GNLOP
7/13/2011	\$ 14.79	FEDEX	GNLOP
7/13/2011	\$ 561.23	FISHER SCIENCE EDUCATION	GNLOP
7/13/2011	\$ 248.70	FLAGHOUSE, INC	GNLOP
7/13/2011	\$ 64.20	FLOWERS BAKING CO, LLC	GNLOP



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7/13/2011	\$ 500.00	GONZALES, KASSANDRA	GNLOP
7/13/2011	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
7/13/2011	\$ 558.40	HOME DEPOT	GNLOP
7/13/2011	\$ 6,825.27	HORIZON REGIONAL MUNICIPAL	GNLOP
7/13/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
7/13/2011	\$ 2,787.70	INDECO SALES, INC	GNLOP
7/13/2011	\$ 2,708.77	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/13/2011	\$ 1,193.41	JW PEPPER & SON, INC	GNLOP
7/13/2011	\$ 291.09	KAMSON INC	GNLOP
7/13/2011	\$ 2,210.68	KWAL-HANLEY PAINT CO	GNLOP
7/13/2011	\$ 15,828.40	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/13/2011	\$ 2,828.60	LAKESHORE LEARNING MATER	GNLOP
7/13/2011	\$ 593.49	LEGO EDUCATION	GNLOP
7/13/2011	\$ 18,162.00	LENOVO, INC	GNLOP
7/13/2011	\$ 10,856.95	LOWER VALLEY WATER DISTRICT	GNLOP
7/13/2011	\$ 888.00	M & A TECHNOLOGY, INC	GNLOP
7/13/2011	\$ 1,294.12	M & F WHOLESALE	GNLOP
7/13/2011	\$ 16.87	MCGRAW-HILL SCHOOL SYSTEMS	GNLOP
7/13/2011	\$ 250.00	MVHS BPA - ACTIVIY	GNLOP
7/13/2011	\$ 460.00	OASIS LANES AND AMUSMENT	GNLOP
7/13/2011	\$ 3,452.40	OFFICE DEPOT, BSD	GNLOP
7/13/2011	\$ 7.00	ORNELAS TIRES	GNLOP
7/13/2011	\$ 4,211.00	PC AUTOMATED CONTROLS, INC	GNLOP
7/13/2011	\$ 350.28	PC MALL GOV, INC	GNLOP
7/13/2011	\$ 606.63	PERMA-BOUND	GNLOP
7/13/2011	\$ 716.98	PRICE'S CREAMERIES	GNLOP
7/13/2011	\$ 349.70	QUINTEROS MEAT INC	GNLOP
7/13/2011	\$ 400.00	REGION XIX ESC	GNLOP
7/13/2011	\$ 213.27	RISO,INC	GNLOP
7/13/2011	\$ 1,170.00	SBC	GNLOP
7/13/2011	\$ 238.82	SBC	GNLOP
7/13/2011	\$ 82.19	SCHOLASTIC INC	GNLOP
7/13/2011	\$ 759.85	SEGOVIA DISTRIBUTING INC	GNLOP
7/13/2011	\$ 761.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/13/2011	\$ 2,466.00	SIERRA VISTA WHOLESALE GROWERS	GNLOP
7/13/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
7/13/2011	\$ 2,672.50	STADIUM SPORTS	GNLOP
7/13/2011	\$ 352.00	STERICYCLE INC	GNLOP
7/13/2011	\$ 545.00	TECH DEPOT	GNLOP
7/13/2011	\$ 275.00	TEXAS ENGINEERING EXTENSION	GNLOP
7/13/2011	\$ 2,321.26	TEXAS GAS SERVICE	GNLOP
7/13/2011	\$ 164.50	SAUCEDO COMPANY, THE	GNLOP
7/13/2011	\$ 2,394.00	UNIVERSITY OF TEXAS HEALTH	GNLOP
7/13/2011	\$ 9,798.68	VERIZON WIRELESS MESSAGING	GNLOP
7/13/2011	\$ 21.60	WEST TEXAS PROPANE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/13/2011	\$ 1,093.50	WW GRAINGER INC	GNLOP
7/20/2011	\$ 5,687.00	APPLE INC.	GNLOP
7/20/2011	\$ 5.38	ARELLANO, ROSA	GNLOP
7/20/2011	\$ 125.00	ARVIZU, ANTHONY	GNLOP
7/20/2011	\$ 384.99	B&H PHOTO VIDEO	GNLOP
7/20/2011	\$ 525.00	BARKER HAUS KENNEL	GNLOP
7/20/2011	\$ 338.10	BLUE STAR BUS SALES	GNLOP
7/20/2011	\$ 95.84	C & R DISTRIBUTING CO	GNLOP
7/20/2011	\$ 299.00	CELLEBRITE USA	GNLOP
7/20/2011	\$ 1,440.00	CHARITY, KELLIE	GNLOP
7/20/2011	\$ 50.00	CHILDREN'S EYE CENTER	GNLOP
7/20/2011	\$ 5,254.00	CHRISTAL VISION INC	GNLOP
7/20/2011	\$ 3,786.75	CLINT ISD CATERING	GNLOP
7/20/2011	\$ 2.94	CORDERO, ROSA M	GNLOP
7/20/2011	\$ 1,016.28	CUMMINS ROCKY MOUNTAIN, LLC	GNLOP
7/20/2011	\$ 1,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
7/20/2011	\$ 1,915.97	DESERT COMMUNICATIONS, INC	GNLOP
7/20/2011	\$ 9,185.16	MARCIA L. TATE	GNLOP
7/20/2011	\$ 85.00	EL PASO RADIATOR	GNLOP
7/20/2011	\$ 2,239.68	ETA CUISENAIRE	GNLOP
7/20/2011	\$ 26,877.54	FABEN'S OIL CO.	GNLOP
7/20/2011	\$ 300.00	FRANCO, ROXANNE R	GNLOP
7/20/2011	\$ 128.00	FRED PRYOR SEMINARS	GNLOP
7/20/2011	\$ 524.50	GWINN CO DBA AD PRO PROD	GNLOP
7/20/2011	\$ 204.75	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
7/20/2011	\$ 3,208.03	INDECO SALES, INC	GNLOP
7/20/2011	\$ 1,577.35	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/20/2011	\$ 7,667.85	LENOVO, INC	GNLOP
7/20/2011	\$ 1,000.00	MACIAS-DEFRANCE, GLORIA	GNLOP
7/20/2011	\$ 742.78	MARTIN TIRE COMPANY	GNLOP
7/20/2011	\$ 2,726.85	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
7/20/2011	\$ 945.00	NORTON, HEATHER	GNLOP
7/20/2011	\$ 129.74	O'REILLY AUTO PARTS	GNLOP
7/20/2011	\$ 26,490.73	OFFICE DEPOT, BSD	GNLOP
7/20/2011	\$ 11.87	ORTIZ, LIZETH	GNLOP
7/20/2011	\$ 250.00	PHYSIOTHERAPY OF EL PASO, PC	GNLOP
7/20/2011	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
7/20/2011	\$ 4,220.00	QUINONEZ, JULIA Y.	GNLOP
7/20/2011	\$ 300.00	REGION XIX ESC	GNLOP
7/20/2011	\$ 705.96	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/20/2011	\$ 895.29	SCHOOL SPECIALTY, INC	GNLOP
7/20/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
7/20/2011	\$ 310.00	TASBO	GNLOP
7/20/2011	\$ 5,962.87	TECH DEPOT	GNLOP
7/20/2011	\$ 220.00	TEXAS ASSOCIATION FOR PUPIL	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/20/2011	\$ 931.40	TORRES, OFELIA	GNLOP
7/20/2011	\$ 1,890.00	TROXELL COMMUNICATIONS INC	GNLOP
7/20/2011	\$ 3,000.00	UNIVERSAL CHEERLEADERS	GNLOP
7/20/2011	\$ 158.96	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
7/20/2011	\$ 2,207.35	AAMCO TRANSMISSION	GNLOP
7/20/2011	\$ 165.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
7/20/2011	\$ 4,705.86	RIDDELL SPORTS	GNLOP
7/20/2011	\$ 569.90	AMERICAN RED CROSS	GNLOP
7/20/2011	\$ 358.57	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
7/20/2011	\$ 183.73	AMERICAN MESSAGING SERVICES,	GNLOP
7/20/2011	\$ 50.75	ANGELUS CLEANERS	GNLOP
7/20/2011	\$ 61.29	ARGYLE WELDING SUPPLY	GNLOP
7/20/2011	\$ 80.00	AUDIO ELECTRONICS, INC	GNLOP
7/20/2011	\$ 1,579.28	BAKER GLASS CO INC	GNLOP
7/20/2011	\$ 1,500.00	BORDER INDUSTRIAL MOTORS	GNLOP
7/20/2011	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
7/20/2011	\$ 185.23	BUSINESS INTERIORS	GNLOP
7/20/2011	\$ 1,000.00	CASTANEDA, ADAM	GNLOP
7/20/2011	\$ 156.52	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
7/20/2011	\$ 55.50	CLINT ISD CATERING	GNLOP
7/20/2011	\$ 186.66	COMPLETE BOOK & MEDIA	GNLOP
7/20/2011	\$ 369.20	DICKASON PERSONNEL SERVICES	GNLOP
7/20/2011	\$ 68.10	ECOLAB INC	GNLOP
7/20/2011	\$ 664.43	EL PASO DISPOSAL	GNLOP
7/20/2011	\$ 6,600.00	EMERALD SPRINGS GOLF &	GNLOP
7/20/2011	\$ 11.80	FEDEX	GNLOP
7/20/2011	\$ 42.80	FLOWERS BAKING CO, LLC	GNLOP
7/20/2011	\$ 6,523.30	HOME DEPOT	GNLOP
7/20/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
7/20/2011	\$ 199.65	KWAL-HANLEY PAINT CO	GNLOP
7/20/2011	\$ 4,634.07	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/20/2011	\$ 796.37	LAKESHORE LEARNING MATER	GNLOP
7/20/2011	\$ 70,117.00	LENOVO, INC	GNLOP
7/20/2011	\$ 239.32	NASCO	GNLOP
7/20/2011	\$ 319.99	O'REILLY AUTO PARTS	GNLOP
7/20/2011	\$ 173.00	OCE IMAGISTICS	GNLOP
7/20/2011	\$ 238.00	OFFICE DEPOT, BSD	GNLOP
7/20/2011	\$ 769.00	PAPER CHASE	GNLOP
7/20/2011	\$ 1,009.52	PRICE'S CREAMERIES	GNLOP
7/20/2011	\$ 435.00	PYROCOM SYSTEMS, INC	GNLOP
7/20/2011	\$ 224.50	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
7/20/2011	\$ 9,110.47	SBC	GNLOP
7/20/2011	\$ 423.84	SBC LONG DISTANCE	GNLOP
7/20/2011	\$ 3,388.39	SCHOOL SPECIALTY, INC	GNLOP
7/20/2011	\$ 964.34	SIGLER & REEVES	GNLOP



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7/20/2011	\$ 28,595.83	SOUTHWEST FOOD SERVICE, LLC	GNLOP
7/20/2011	\$ 4,650.00	SPECTRUM PAPER CO INC	GNLOP
7/20/2011	\$ 60.30	TOM GROWNEY EQUIPMENT,INC	GNLOP
7/20/2011	\$ 1,773.30	TRIANGLE ELECTRIC SUPPLY	GNLOP
7/20/2011	\$ 1,575.00	UTEP	GNLOP
7/20/2011	\$ 13.29	WEST TEXAS PROPANE	GNLOP
7/20/2011	\$ 103.10	WW GRAINGER INC	GNLOP
7/21/2011	\$ 311.46	AMERICO	GNLOP
7/21/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
7/21/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
7/21/2011	\$ 1,324.00	CLINT ISD SUNSHINE	GNLOP
7/21/2011	\$ 989.00	COUNTY OF LOS ANGELES	GNLOP
7/21/2011	\$ 11,623.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
7/21/2011	\$ 754.23	ECMC	GNLOP
7/21/2011	\$ 179.28	ECMC	GNLOP
7/21/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
7/21/2011	\$ 7,271.04	EP FITNESS	GNLOP
7/21/2011	\$ 30,523.90	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 68,505.85	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 267.04	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 8,851.92	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 12,945.71	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 101,585.07	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 3,935.25	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 5,567.30	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/21/2011	\$ 156.59	GENERAL REVENUE CORPORATION	GNLOP
7/21/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
7/21/2011	\$ 300.00	REGION XIX ESC	GNLOP
7/21/2011	\$ 368.23	TEXAS AFT/PEG	GNLOP
7/21/2011	\$ 4,501.28	TEXAS GUARANTEED STUDENT	GNLOP
7/21/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
7/21/2011	\$ 2,250.39	UNUM LIFE INSURANCE	GNLOP
7/21/2011	\$ 355.35	US DEPARTMENT OF EDUCATION	GNLOP
7/21/2011	\$ 500.00	AMERICAN RED CROSS	GNLOP
8/30/2011	\$ (500.00)	AMERICAN RED CROSS	GNLOP
7/21/2011	\$ 690.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
7/21/2011	\$ 275.00	TORRES, OFELIA	GNLOP
7/27/2011	\$ 1,299.99	AIRPORT PRINTING SERVICES	GNLOP
7/27/2011	\$ 1,280.00	CHARITY, KELLIE	GNLOP
7/27/2011	\$ 5,423.16	CLINT ISD BUS TRAVEL	GNLOP
7/27/2011	\$ 10,525.65	COMPLETE BOOK & MEDIA	GNLOP
7/27/2011	\$ 2,220.00	DESERT COMMUNICATION SYS II	GNLOP
7/27/2011	\$ 472.00	DR EDWARD GABALDON	GNLOP
7/27/2011	\$ 124.92	HILL, JUSTIN	GNLOP
7/27/2011	\$ 17,989.37	LENOVO, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/27/2011	\$ 1,150.00	MACIAS-DEFRANCE, GLORIA	GNLOP
7/27/2011	\$ 618.00	MBKB ENCOMPASS INC	GNLOP
7/27/2011	\$ 550.37	MCLIFF PARTNERS LTD	GNLOP
7/27/2011	\$ 663.70	NAVARRETE, NANCY	GNLOP
7/27/2011	\$ 48.79	O'REILLY AUTO PARTS	GNLOP
7/27/2011	\$ 249.95	OFFICE DEPOT, BSD	GNLOP
7/27/2011	\$ 14,615.48	ORGANIZATIONAL HEALTH; DIAGNOSTIC & DEV CORP.	GNLOP
7/27/2011	\$ 65.00	OTICON INC	GNLOP
7/27/2011	\$ 4.90	PARSONS, JUDY	GNLOP
7/27/2011	\$ 100.00	PEARSON	GNLOP
7/27/2011	\$ 1,020.00	QUINONEZ, JULIA Y.	GNLOP
7/27/2011	\$ 50.00	REGION XIX ESC	GNLOP
7/27/2011	\$ 322.40	RJ BORDER INTERNATIONAL, LP.	GNLOP
7/27/2011	\$ 1,556.00	SCANTRON CORPORATION	GNLOP
7/27/2011	\$ 54.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/27/2011	\$ 44.15	SIERRA SPRINGS	GNLOP
7/27/2011	\$ 219.00	SPEECH BANANA THERAPIES	GNLOP
7/27/2011	\$ 1,537.22	TECH DEPOT	GNLOP
7/27/2011	\$ 20.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
7/27/2011	\$ 105.50	UNIFIRST	GNLOP
7/27/2011	\$ 370.75	UNIFORMS OF TEXAS	GNLOP
7/27/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
7/27/2011	\$ 822.69	RIDDELL SPORTS	GNLOP
7/27/2011	\$ 284.95	AMERICAN RED CROSS	GNLOP
7/27/2011	\$ 10,226.31	BANK OF AMERICA	GNLOP
7/27/2011	\$ 492.50	C & M PLAQUE & TROPHY INC	GNLOP
7/27/2011	\$ 1,951.67	COMPLETE BOOK & MEDIA	GNLOP
7/27/2011	\$ 1,999.00	DAVID'S APPAREL, INC	GNLOP
7/27/2011	\$ 93.60	DICKASON PERSONNEL SERVICES	GNLOP
7/27/2011	\$ 107.00	FLOWERS BAKING CO, LLC	GNLOP
7/27/2011	\$ 329.66	FRIEDMAN RECYCLING CO	GNLOP
7/27/2011	\$ 63.49	JW PEPPER & SON, INC	GNLOP
7/27/2011	\$ 3,024.00	KAMSON INC	GNLOP
7/27/2011	\$ 771.63	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/27/2011	\$ 758.10	LAKESHORE LEARNING MATER	GNLOP
7/27/2011	\$ 1,377.89	LENOVO, INC	GNLOP
7/27/2011	\$ 802.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
7/27/2011	\$ 104.85	O'REILLY AUTO PARTS	GNLOP
7/27/2011	\$ 715.64	OCE IMAGISTICS	GNLOP
7/27/2011	\$ 1,090.00	OLIVAS MUSIC	GNLOP
7/27/2011	\$ 17.00	ORNELAS TIRES	GNLOP
7/27/2011	\$ 132.00	PC AUTOMATED CONTROLS, INC	GNLOP
7/27/2011	\$ 132.22	RISO,INC	GNLOP
7/27/2011	\$ 627.00	SAM'S CLUB	GNLOP
7/27/2011	\$ 408.34	SBC	GNLOP



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7/27/2011	\$ 13,362.84	SBC	GNLOP
7/27/2011	\$ 90.10	SBC	GNLOP
7/27/2011	\$ 3,734.30	SCHOOL SPECIALTY, INC	GNLOP
7/27/2011	\$ 215.00	SEGOVIA DISTRIBUTING INC	GNLOP
7/27/2011	\$ 1,479.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/27/2011	\$ 33.00	SIERRA SPRINGS	GNLOP
7/27/2011	\$ 948.84	SUPER DUPER INC	GNLOP
7/27/2011	\$ 40.98	UNIFORMS OF TEXAS	GNLOP
7/27/2011	\$ 844.00	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/27/2011	\$ 14.99	BANK OF AMERICA	GNLOP
8/4/2011	\$ 160.00	ALMANZA, NANCY	GNLOP
8/4/2011	\$ 160.00	ALMANZA, NANCY	GNLOP
8/4/2011	\$ 249.79	AMERICAN EXPRESS COTRAVEL	GNLOP
8/4/2011	\$ 176.00	BLAKE, AMANDA	GNLOP
8/4/2011	\$ 176.00	BLAKE, AMANDA	GNLOP
8/4/2011	\$ 6.00	C & M PLAQUE & TROPHY INC	GNLOP
8/4/2011	\$ 136.00	CARRASCO-SARABIA, OLIVIA	GNLOP
8/4/2011	\$ 4,146.80	CDW GOVERNMENT, INC	GNLOP
8/4/2011	\$ 1,080.00	CHARITY, KELLIE	GNLOP
8/4/2011	\$ 147.37	CHEVRON USA INC	GNLOP
8/4/2011	\$ 3,246.25	CLINT ISD CATERING	GNLOP
8/4/2011	\$ 3,333.00	CLINT ISD CATERING (SWFE)	GNLOP
8/4/2011	\$ 18.40	CLINT ISD RETENTION BOXES	GNLOP
8/4/2011	\$ 355.55	CLINT ISD PAPER/GREENBAR	GNLOP
8/4/2011	\$ 22,200.00	COACHING FOR RESULTS, INC	GNLOP
8/4/2011	\$ 2,500.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
8/4/2011	\$ 7,423.60	DELL COMPUTER CORPORATION	GNLOP
8/4/2011	\$ 11,020.00	DESERT COMMUNICATIONS, INC	GNLOP
8/4/2011	\$ 160.00	DESROSIERS, DAVID	GNLOP
8/4/2011	\$ 160.00	DESROSIERS, DAVID	GNLOP
8/4/2011	\$ 1,492.82	EL PASO TIMES, INC	GNLOP
8/4/2011	\$ 272.00	HICKMAN,KELLYE	GNLOP
8/4/2011	\$ 136.00	HICKMAN,KELLYE	GNLOP
8/4/2011	\$ 4,781.75	INDECO SALES, INC	GNLOP
8/4/2011	\$ 450.00	LEAD4WARD, LLC	GNLOP
8/4/2011	\$ 1,377.30	LINGUISYSTEMS	GNLOP
8/4/2011	\$ 183.60	LOZANO, RAMON	GNLOP
8/4/2011	\$ 550.00	MACIAS-DEFRANCE, GLORIA	GNLOP
8/4/2011	\$ 110.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
8/4/2011	\$ 1,032.04	MCLEOD, RONALD	GNLOP
8/4/2011	\$ 11,162.14	MENTORING MINDS, LP	GNLOP
8/4/2011	\$ 79.06	O'REILLY AUTO PARTS	GNLOP
8/4/2011	\$ 1,610.60	PEARSON	GNLOP
8/4/2011	\$ 2,500.00	PETTY CASH/RENE AGUILAR	GNLOP
8/4/2011	\$ 360.00	QUINONEZ, JULIA Y.	GNLOP



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8/4/2011	\$ 160.00	RAMIREZ, JOSE	GNLOP
8/16/2011	\$ (160.00)	RAMIREZ, JOSE	GNLOP
8/4/2011	\$ 124.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/4/2011	\$ 87.50	RODRIGUEZ, JOE	GNLOP
8/4/2011	\$ 50.00	SAM'S CLUB	GNLOP
8/4/2011	\$ 1,000.00	SANDOVAL, LORENA M	GNLOP
8/4/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
8/4/2011	\$ 572.77	SHELL FLEET PLUS	GNLOP
8/4/2011	\$ 210.00	TASBO	GNLOP
8/4/2011	\$ 175.00	TASSP-LEGAL DIGEST	GNLOP
8/4/2011	\$ 7,885.00	TROXELL COMMUNICATIONS INC	GNLOP
8/4/2011	\$ 190.00	USPS	GNLOP
8/4/2011	\$ 176.00	VASQUEZ, PAOLA L.	GNLOP
8/4/2011	\$ 185.00	A PHOTO IDENTIFICATION	GNLOP
8/4/2011	\$ 3,482.00	AISYS CONSULTING LLC	GNLOP
8/4/2011	\$ 50.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/4/2011	\$ 1,270.00	ALL AMERICAN DOORS	GNLOP
8/4/2011	\$ 1,247.57	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/4/2011	\$ 80.00	AUDIO ELECTRONICS, INC	GNLOP
8/4/2011	\$ 150.00	C & M PLAQUE & TROPHY INC	GNLOP
8/4/2011	\$ 732.38	COLLEGE BOARD	GNLOP
8/4/2011	\$ 443.76	COMPLETE BOOK & MEDIA	GNLOP
8/4/2011	\$ 418.80	DAVID'S APPAREL, INC	GNLOP
8/4/2011	\$ 2,000.55	EL PASO ISD	GNLOP
8/4/2011	\$ 56.00	EL PASO WATER SERVICE	GNLOP
8/4/2011	\$ 125.00	EL PASO PHOENIX PUMPS, INC.	GNLOP
8/4/2011	\$ 300.00	EMERALD SPRINGS GOLF &	GNLOP
8/4/2011	\$ 49,995.00	FRED J. MILLER INC.	GNLOP
8/4/2011	\$ 2,183.79	FRIEDMAN RECYCLING CO	GNLOP
8/4/2011	\$ 7,169.00	GRAYBAR ELECTRIC CO, INC	GNLOP
8/4/2011	\$ 46,907.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/4/2011	\$ 2,099.18	HOME DEPOT	GNLOP
8/4/2011	\$ 3,299.08	HORIZON REGIONAL MUNICIPAL	GNLOP
8/4/2011	\$ 107.00	HORIZON AUTO CENTER	GNLOP
8/4/2011	\$ 1,724.12	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/4/2011	\$ 261.28	KWAL-HANLEY PAINT CO	GNLOP
8/4/2011	\$ 5,567.94	LENOVO, INC	GNLOP
8/4/2011	\$ 776.75	LINGUISYSTEMS	GNLOP
8/4/2011	\$ 2,013.12	LOWER VALLEY WATER DISTRICT	GNLOP
8/4/2011	\$ 400.00	LUJAN TRUCKING INC	GNLOP
8/4/2011	\$ 232.66	MARTIN TIRE COMPANY	GNLOP
8/4/2011	\$ 8,747.75	MENTORING MINDS, LP	GNLOP
8/4/2011	\$ 1,467.60	O'REILLY AUTO PARTS	GNLOP
8/4/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/4/2011	\$ 643.42	OCE FINANCIAL SERVICES, INC	GNLOP



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8/4/2011	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/4/2011	\$ 175.00	OLIVAS MUSIC	GNLOP
8/4/2011	\$ 42.00	ORNELAS TIRES	GNLOP
8/4/2011	\$ 429.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/4/2011	\$ 150.00	PETTY CASH/CECY DELACRUZ	GNLOP
8/4/2011	\$ 11,963.30	PREMIER PRO-ED PLANNER	GNLOP
8/4/2011	\$ 101.43	RISO,INC	GNLOP
8/4/2011	\$ 509.60	SAM'S CLUB	GNLOP
8/4/2011	\$ 212.76	SBC	GNLOP
8/4/2011	\$ 164.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/4/2011	\$ 6.00	SIERRA SPRINGS	GNLOP
8/4/2011	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/4/2011	\$ 255.00	SOUTHWEST TRANE	GNLOP
8/4/2011	\$ 37,108.85	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/4/2011	\$ 18,612.00	SPRINGTIME JANITORIAL	GNLOP
8/4/2011	\$ 426.11	STERICYCLE INC	GNLOP
8/4/2011	\$ 500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
8/4/2011	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
8/4/2011	\$ 274.40	UNIFORMS OF TEXAS	GNLOP
8/4/2011	\$ 9,531.86	VERIZON WIRELESS MESSAGING	GNLOP
8/4/2011	\$ 21.60	WEST TEXAS PROPANE	GNLOP
8/10/2011	\$ 288.00	HICKMAN,KELLYE	GNLOP
8/11/2011	\$ 883.19	AMERICAN EXPRESS COTRAVEL	GNLOP
8/11/2011	\$ 4,746.00	APPLE INC.	GNLOP
8/11/2011	\$ 390.10	C & M PLAQUE & TROPHY INC	GNLOP
8/11/2011	\$ 152.86	C & R DISTRIBUTING CO	GNLOP
8/11/2011	\$ 2,287.99	CDW GOVERNMENT, INC	GNLOP
8/11/2011	\$ 150.00	CHILDREN'S EYE CENTER	GNLOP
8/11/2011	\$ 18,390.00	CISCO SYSTEM INC.	GNLOP
8/11/2011	\$ 3,072.80	CLINT ISD BUS TRAVEL	GNLOP
8/11/2011	\$ 3,352.50	CLINT ISD CATERING (SWFE)	GNLOP
8/16/2011	\$ (3,352.50)	CLINT ISD CATERING (SWFE)	GNLOP
8/11/2011	\$ 547.00	CLINT ISD PAPER/GREENBAR	GNLOP
8/11/2011	\$ 34.60	COMPLETE BOOK & MEDIA	GNLOP
8/11/2011	\$ 1,982.00	DAVID'S APPAREL, INC	GNLOP
8/11/2011	\$ 5,829.75	DESERT COMMUNICATIONS, INC	GNLOP
8/11/2011	\$ 17,293.18	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
8/11/2011	\$ 10,088.02	FABEN'S OIL CO.	GNLOP
8/11/2011	\$ 20.00	FIERRO-STEVENSON, RODOLFO, MD	GNLOP
8/11/2011	\$ 28.48	HOGUE, PATRICIA	GNLOP
8/11/2011	\$ 1,792.80	INDECO SALES, INC	GNLOP
8/11/2011	\$ 10,000.00	INFOSOURCE INC	GNLOP
8/11/2011	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
8/11/2011	\$ 2,850.00	LENOVO, INC	GNLOP
8/11/2011	\$ 10.68	PARSONS, JUDY	GNLOP



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8/11/2011	\$ 25.00	PETTY CASH/DAVID MORALES	GNLOP
8/11/2011	\$ 6,800.00	PROCOMPUTING CORPORATION	GNLOP
8/11/2011	\$ 2,240.00	QUINONEZ, JULIA Y.	GNLOP
8/11/2011	\$ 466.80	REYNOSO, ANDREW	GNLOP
8/11/2011	\$ 1,680.00	SA YES TO CREATIVITY	GNLOP
8/11/2011	\$ 5,253.75	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/11/2011	\$ 65,437.00	SKYWARD, INC	GNLOP
8/11/2011	\$ 1,076.00	WALSH, ANDERSON, BROWN, GALLEGOS & GREEN, P.C	GNLOP
8/11/2011	\$ 1,974.80	RIDDELL SPORTS	GNLOP
8/11/2011	\$ 1,669.00	AMERICAN RED CROSS	GNLOP
8/11/2011	\$ 189.80	AMERICAN MESSAGING SERVICES,	GNLOP
8/11/2011	\$ 49.14	ARGYLE WELDING SUPPLY	GNLOP
8/11/2011	\$ 3,245.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/11/2011	\$ 5,643.96	BANK OF AMERICA	GNLOP
8/11/2011	\$ 900.00	BSN SPORTS	GNLOP
8/11/2011	\$ 11,831.95	BUSINESS INTERIORS	GNLOP
8/11/2011	\$ 130.00	CENTURY FIRE SYSTEMS	GNLOP
8/11/2011	\$ 160.88	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/11/2011	\$ 486.92	COLLEGE BOARD	GNLOP
8/11/2011	\$ 57.92	DALE BOREN'S SERVICE SUPPLY	GNLOP
8/11/2011	\$ 153.00	DAVID'S APPAREL, INC	GNLOP
8/11/2011	\$ 2,950.00	DESERT COMMUNICATIONS, INC	GNLOP
8/11/2011	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/11/2011	\$ 68.10	ECOLAB INC	GNLOP
8/11/2011	\$ 7,259.64	EL PASO WATER SERVICE	GNLOP
8/11/2011	\$ 4,313.61	EL PASO DISPOSAL	GNLOP
8/11/2011	\$ 19.03	FEDEX	GNLOP
8/11/2011	\$ 1,062.50	FRANCIS FLUORESCENT SIGNS, INC	GNLOP
8/11/2011	\$ 60.17	HERFF JONES	GNLOP
8/11/2011	\$ 16,336.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/11/2011	\$ 153.71	HOME DEPOT	GNLOP
8/11/2011	\$ 1,580.87	HORIZON REGIONAL MUNICIPAL	GNLOP
8/11/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
8/11/2011	\$ 1,901.11	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/11/2011	\$ 1,591.03	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/11/2011	\$ 38,199.98	LOWER VALLEY WATER DISTRICT	GNLOP
8/11/2011	\$ 7,000.00	MARCHING SHOW CONCEPTS	GNLOP
8/11/2011	\$ 17,242.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/11/2011	\$ 640.00	OCE FINANCIAL SERVICES, INC	GNLOP
8/11/2011	\$ 164.50	OFFICE DEPOT, BSD	GNLOP
8/11/2011	\$ 406.00	OLIVAS MUSIC	GNLOP
8/11/2011	\$ 275.00	OTIS ELEVATOR	GNLOP
8/11/2011	\$ 126.50	PASSAGE SUPPLY CO	GNLOP
8/11/2011	\$ 3,592.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/11/2011	\$ 8,055.32	PRIDE GENERAL CONTRACTORS, LLC	GNLOP



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8/11/2011	\$ 35.00	RAMIREZ, JOSE	GNLOP
8/11/2011	\$ 124.00	REGION XIX ESC	GNLOP
8/11/2011	\$ 5,644.30	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
8/11/2011	\$ 8,931.43	SBC	GNLOP
8/11/2011	\$ 1,170.00	SBC	GNLOP
8/11/2011	\$ 9,400.75	SCHOOL SPECIALTY, INC	GNLOP
8/11/2011	\$ 300.00	SEGOVIA DISTRIBUTING INC	GNLOP
8/11/2011	\$ 972.21	TEXAS GAS SERVICE	GNLOP
8/11/2011	\$ 70.50	SAUCEDO COMPANY, THE	GNLOP
8/11/2011	\$ 724.92	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/11/2011	\$ 59.80	VISTA MARKETS	GNLOP
8/11/2011	\$ 7.29	WEST TEXAS PROPANE	GNLOP
8/11/2011	\$ 90.38	WW GRAINGER INC	GNLOP
8/18/2011	\$ 311.46	AMERICO	GNLOP
8/18/2011	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
8/18/2011	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
8/18/2011	\$ 1,334.00	CLINT ISD SUNSHINE	GNLOP
8/18/2011	\$ 537.00	COUNTY OF LOS ANGELES	GNLOP
8/18/2011	\$ 11,623.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
8/18/2011	\$ 754.23	ECMC	GNLOP
8/18/2011	\$ 171.82	ECMC	GNLOP
8/18/2011	\$ 25.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	GNLOP
8/18/2011	\$ 7,206.12	EP FITNESS	GNLOP
8/18/2011	\$ 30,422.10	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 67,555.85	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 301.16	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 8,666.02	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 12,837.38	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 99,841.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 3,861.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 5,540.18	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/18/2011	\$ 156.59	GENERAL REVENUE CORPORATION	GNLOP
8/18/2011	\$ 56.75	LEGAL PLANS, USA	GNLOP
8/18/2011	\$ 300.00	REGION XIX ESC	GNLOP
8/18/2011	\$ 368.23	TEXAS AFT/PEG	GNLOP
8/18/2011	\$ 4,440.36	TEXAS GUARANTEED STUDENT	GNLOP
8/18/2011	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
8/18/2011	\$ 2,195.33	UNUM LIFE INSURANCE	GNLOP
8/18/2011	\$ 400.84	US DEPARTMENT OF EDUCATION	GNLOP
8/18/2011	\$ 17,659.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/18/2011	\$ 1,363.56	ANTHONY INDEPENDENT SCHOOL	GNLOP
8/18/2011	\$ 70.21	B&H PHOTO VIDEO	GNLOP
8/18/2011	\$ 1,085.00	BARKER HAUS KENNEL	GNLOP
8/18/2011	\$ 502.90	BUSINESS INTERIORS	GNLOP
8/18/2011	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/18/2011	\$ 3,902.50	CLINT ISD CATERING (SWFE)	GNLOP
8/18/2011	\$ 547.00	CLINT ISD PAPER/GREENBAR	GNLOP
8/18/2011	\$ 10,500.00	CREATIVE KIDS INC.	GNLOP
8/18/2011	\$ 1,196.98	DELL COMPUTER CORPORATION	GNLOP
8/18/2011	\$ 3,952.47	DESERT COMMUNICATIONS, INC	GNLOP
8/18/2011	\$ 157.00	DESERT COMMUNICATION SYS II	GNLOP
8/18/2011	\$ 50.00	DOKA/VAZQUEZ EYE CENTER	GNLOP
8/18/2011	\$ 70.00	EASTSIDE REHAB	GNLOP
8/18/2011	\$ 110.00	EL PASO RADIATOR	GNLOP
8/18/2011	\$ 150.00	FIERRO-STEVENSON, RODOLFO, MD	GNLOP
8/18/2011	\$ 3,750.00	GALBRAITH, GARY	GNLOP
8/18/2011	\$ 555.25	LENOVO, INC	GNLOP
8/18/2011	\$ 500.00	MACIAS-DEFRANCE, GLORIA	GNLOP
8/18/2011	\$ 466.76	MARTIN TIRE COMPANY	GNLOP
8/18/2011	\$ 2,934.15	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
8/18/2011	\$ 719.57	O'REILLY AUTO PARTS	GNLOP
8/18/2011	\$ 620.20	OFFICE DEPOT, BSD	GNLOP
8/18/2011	\$ 10.00	OSTRANDER, MARTHA	GNLOP
8/18/2011	\$ 69.00	PAPER CHASE	GNLOP
8/18/2011	\$ 1,482.25	PC MALL GOV, INC	GNLOP
8/18/2011	\$ 2,133.00	REGION XIX ESC	GNLOP
8/18/2011	\$ 1,029.99	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/18/2011	\$ 578.86	SAM'S CLUB	GNLOP
8/18/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
8/18/2011	\$ 1,155.29	SBC DATA COMM	GNLOP
8/18/2011	\$ 1,000.00	SCHULTE, DON	GNLOP
8/18/2011	\$ 21,657.62	SKYWARD, INC	GNLOP
8/18/2011	\$ 482.50	T-DYNE CONTRACTORS, LLC	GNLOP
8/18/2011	\$ 344.80	TASB PUBLICATIONS	GNLOP
8/18/2011	\$ 240.00	TASBO	GNLOP
8/18/2011	\$ 26,067.10	TEACHER CREATED MATERIALS, INC	GNLOP
8/18/2011	\$ 1,464.60	TECH DEPOT	GNLOP
8/18/2011	\$ 52.75	UNIFIRST	GNLOP
8/18/2011	\$ 20.00	VARELA, MARIA	GNLOP
8/18/2011	\$ 70.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/18/2011	\$ 3,003.81	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/18/2011	\$ 11,866.50	C & M PLAQUE & TROPHY INC	GNLOP
8/18/2011	\$ 444.00	CDW GOVERNMENT, INC	GNLOP
8/18/2011	\$ 26.05	COMPLETE BOOK & MEDIA	GNLOP
8/18/2011	\$ 147.39	DELL COMPUTER CORPORATION	GNLOP
8/18/2011	\$ 552.00	DESERT COMMUNICATIONS, INC	GNLOP
8/18/2011	\$ 720.00	DESERT COMMUNICATION SYS II	GNLOP
8/18/2011	\$ 301.60	DICKASON PERSONNEL SERVICES	GNLOP
8/18/2011	\$ 7,792.38	DISTRACTIONS, INC	GNLOP
8/18/2011	\$ 1,401.30	ECS LEARNING SYSTEMS INC	GNLOP



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8/18/2011	\$ 5,650.00	EL PASO PHOENIX PUMPS, INC.	GNLOP
8/18/2011	\$ 247.76	FRIEDMAN RECYCLING CO	GNLOP
8/18/2011	\$ 360.55	GRAYBAR ELECTRIC CO, INC	GNLOP
8/18/2011	\$ 364.48	HOME DEPOT	GNLOP
8/18/2011	\$ 2,223.88	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/18/2011	\$ 1,250.00	MFH ENVIRONMENTAL INC.	GNLOP
8/18/2011	\$ 208.70	NEVCO, INC	GNLOP
8/18/2011	\$ 889.40	OCE IMAGISTICS	GNLOP
8/18/2011	\$ 884.00	OFFICE DEPOT, BSD	GNLOP
8/18/2011	\$ 25.00	ORNELAS TIRES	GNLOP
8/18/2011	\$ 873.10	PASSAGE SUPPLY CO	GNLOP
8/18/2011	\$ 1,025.00	PETTY CASH/JULIA DELGADO	GNLOP
8/18/2011	\$ 3,653.00	PSAT/NMSQT	GNLOP
8/18/2011	\$ 600.00	REGION XIX ESC	GNLOP
8/18/2011	\$ 309.99	RISO,INC	GNLOP
8/18/2011	\$ 715.00	RODGERS, KARLA	GNLOP
8/18/2011	\$ 267.80	SAM'S CLUB	GNLOP
8/18/2011	\$ 314.23	SBC LONG DISTANCE	GNLOP
8/18/2011	\$ 34.50	SEGOVIA DISTRIBUTING INC	GNLOP
8/18/2011	\$ 1,129.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/18/2011	\$ 33.00	SIERRA SPRINGS	GNLOP
8/18/2011	\$ 48,032.72	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/18/2011	\$ 1,258.90	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/18/2011	\$ 353.94	SPECTRUM FLOOR INC	GNLOP
8/18/2011	\$ 763.64	WW GRAINGER INC	GNLOP
8/23/2011	\$ 35.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/23/2011	\$ 186.11	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/23/2011	\$ 4,332.00	ATHLETIC SUPPLY CO	GNLOP
8/23/2011	\$ 3,013.00	B&H PHOTO VIDEO	GNLOP
8/23/2011	\$ 1,689.00	BSN SPORTS	GNLOP
8/23/2011	\$ 404.38	DAVID'S APPAREL, INC	GNLOP
8/23/2011	\$ 1,531.76	DELL COMPUTER CORPORATION	GNLOP
8/23/2011	\$ 165,504.34	EL PASO ELECTRIC COMPANY	GNLOP
8/23/2011	\$ 8.00	EL PASO WATER SERVICE	GNLOP
8/23/2011	\$ 3,997.50	EL PASO COMMUNITY COLLEGE	GNLOP
8/23/2011	\$ 13.16	ERASER DUST	GNLOP
8/23/2011	\$ 3,040.11	FOLLETT LIBRARY RESOURCES	GNLOP
8/23/2011	\$ 19,170.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/23/2011	\$ 1,145.44	HOME DEPOT	GNLOP
8/23/2011	\$ 1,987.57	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/23/2011	\$ 294.50	LINGUISYSTEMS	GNLOP
8/23/2011	\$ 339.00	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/23/2011	\$ 69.77	OFFICE DEPOT, BSD	GNLOP
8/23/2011	\$ 731.90	OLIVAS MUSIC	GNLOP
8/23/2011	\$ 10.00	ORNELAS TIRES	GNLOP



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8/23/2011	\$ 4,030.00	PSAT/NMSQT	GNLOP
8/23/2011	\$ 408.37	SBC	GNLOP
8/23/2011	\$ 1,348.07	SCHOLASTIC INC	GNLOP
8/23/2011	\$ 219.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/23/2011	\$ 5,364.26	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/23/2011	\$ 1,300.00	SUN CITY ANALYTICAL, INC	GNLOP
8/23/2011	\$ 2,472.87	TEACHER CREATED MATERIALS, INC	GNLOP
8/23/2011	\$ 1,067.70	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/23/2011	\$ 576.00	WEST TEXAS COUNTY COURIER	GNLOP
8/23/2011	\$ 593.71	AIMS EDUCATION FOUNDATION	GNLOP
8/23/2011	\$ 249.00	AIRPORT PRINTING SERVICES	GNLOP
8/23/2011	\$ 1,337.09	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
8/23/2011	\$ 5,832.00	APPLE INC.	GNLOP
8/23/2011	\$ 11,046.67	B&H PHOTO VIDEO	GNLOP
8/23/2011	\$ 835.00	C & R DISTRIBUTING CO	GNLOP
8/23/2011	\$ 2,191.00	CDW GOVERNMENT, INC	GNLOP
8/23/2011	\$ 4,182.75	CLINT ISD CATERING (SWFE)	GNLOP
8/23/2011	\$ 191.07	CLINT ISD RETENTION BOXES	GNLOP
8/23/2011	\$ 683.75	CLINT ISD PAPER/GREENBAR	GNLOP
8/23/2011	\$ 306.00	DARRINGTON PARK TRAINING	GNLOP
8/23/2011	\$ 665.00	DISPLAY SERVICES, INC	GNLOP
8/23/2011	\$ 100.00	EL PASO HEARING AID	GNLOP
8/23/2011	\$ 1,187.30	FREY SCIENTIFIC COMPANY	GNLOP
8/23/2011	\$ 40,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
8/23/2011	\$ 164.00	H & H DINERO TREE, INC	GNLOP
8/23/2011	\$ 20.00	HERNANDEZ, JOE	GNLOP
8/23/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
8/23/2011	\$ 3,831.00	IBM	GNLOP
8/23/2011	\$ 8.97	LAUREANO, RAYMUNDO	GNLOP
8/23/2011	\$ 1,361.87	O'REILLY AUTO PARTS	GNLOP
8/23/2011	\$ 12,753.70	OFFICE DEPOT, BSD	GNLOP
8/23/2011	\$ 4,542.70	ORGANIZATIONAL HEALTH; DIAGNOSTIC & DEV CORP.	GNLOP
8/23/2011	\$ 594.00	PAPER CHASE	GNLOP
8/23/2011	\$ 5,806.32	PC MALL GOV, INC	GNLOP
8/23/2011	\$ 125.00	REGION XIX ESC	GNLOP
8/23/2011	\$ 2,170.30	RIVERSIDE PUBLISHING	GNLOP
8/23/2011	\$ 20.48	SAM'S CLUB	GNLOP
8/23/2011	\$ 134.69	SHAMALEY FORD	GNLOP
8/23/2011	\$ 13,999.50	TEACHER CREATED MATERIALS, INC	GNLOP
8/23/2011	\$ 86.00	TECH DEPOT	GNLOP
8/23/2011	\$ 85.00	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	GNLOP
8/23/2011	\$ 20.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
8/23/2011	\$ 710.00	WALSH, ANDERSON, BROWN, GALLEGOS & GREEN, P.C	GNLOP
8/23/2011	\$ 3,858.00	WEST TEXAS COUNTY COURIER	GNLOP
8/23/2011	\$ 946.08	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP



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8/25/2011	\$ 9,693.50	ADVERTISING SPECIALTIES OF EL PASO	GNLOP
8/25/2011	\$ 50.00	ALAMO ANALYTICAL LABORATORIES, LTD	GNLOP
8/25/2011	\$ 348.64	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/25/2011	\$ 1,500.00	APCO BUILDING SPECIALTIES INC.	GNLOP
8/25/2011	\$ 235.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/25/2011	\$ 1,573.00	B&H PHOTO VIDEO	GNLOP
8/25/2011	\$ 7,991.79	BANK OF AMERICA	GNLOP
8/29/2011	\$ (7,991.79)	BANK OF AMERICA	GNLOP
8/25/2011	\$ 3,000.00	ESTUDILLO, ESTEBAN	GNLOP
8/25/2011	\$ 2,941.16	FLOWERS BAKING CO, LLC	GNLOP
8/25/2011	\$ 2,232.50	GARDNER TURFGRASS, INC	GNLOP
8/25/2011	\$ 1,912.00	GTM SPORTSWEAR	GNLOP
8/25/2011	\$ 1,600.00	HENRY'S CESSPOOL SERVICE	GNLOP
8/25/2011	\$ 26.75	HORIZON AUTO CENTER	GNLOP
8/25/2011	\$ 2,543.41	INDECO SALES, INC	GNLOP
8/25/2011	\$ 834.67	INSCO DISTRIBUTING, INC	GNLOP
8/25/2011	\$ 1,144.99	KAPLAN EARLY LEARNING CO	GNLOP
8/25/2011	\$ 9,890.11	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/25/2011	\$ 11,115.71	LAKESHORE LEARNING MATER	GNLOP
8/25/2011	\$ 1,132.54	LOWER VALLEY WATER DISTRICT	GNLOP
8/25/2011	\$ 32.00	ORNELAS TIRES	GNLOP
8/25/2011	\$ 35.00	ORTIZ, JESUS	GNLOP
8/25/2011	\$ 111.50	PASSAGE SUPPLY CO	GNLOP
8/25/2011	\$ 111.66	PC MALL GOV, INC	GNLOP
8/25/2011	\$ 4,495.13	PRICE'S CREAMERIES	GNLOP
8/25/2011	\$ 428.40	PYROCOM SYSTEMS, INC	GNLOP
8/25/2011	\$ 390.00	QUINTEROS MEAT INC	GNLOP
8/25/2011	\$ 1,400.00	RODGERS, KARLA	GNLOP
8/25/2011	\$ 4,980.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
8/25/2011	\$ 142.76	SBC	GNLOP
8/25/2011	\$ 54.05	SBC	GNLOP
8/25/2011	\$ 3,585.12	SCHOOL DATEBOOKS, INC	GNLOP
8/25/2011	\$ 291.47	SCHOOL SPECIALTY, INC	GNLOP
8/25/2011	\$ 5,367.80	SEGOVIA DISTRIBUTING INC	GNLOP
8/25/2011	\$ 141.17	SIGLER & REEVES	GNLOP
8/25/2011	\$ 1,327.65	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/25/2011	\$ 4,945.50	STADIUM SPORTS	GNLOP
8/25/2011	\$ 396.11	SUPER DUPER INC	GNLOP
8/25/2011	\$ 199.99	TEACHER CREATED MATERIALS, INC	GNLOP
8/25/2011	\$ 292.85	TECH DEPOT	GNLOP
8/25/2011	\$ 486.84	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/25/2011	\$ 5,713.71	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/25/2011	\$ 7,107.52	AIMS EDUCATION FOUNDATION	GNLOP
8/25/2011	\$ 6,600.00	AMERICAN ALLIANCE FOR HEALTH, PE, RECREATION	GNLOP
8/25/2011	\$ 2,664.00	APPLE INC.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/25/2011	\$ 522.08	BEST BUY GOVERNMENT	GNLOP
8/25/2011	\$ 14.00	C & M PLAQUE & TROPHY INC	GNLOP
8/25/2011	\$ 87.22	C & R DISTRIBUTING CO	GNLOP
8/25/2011	\$ 3,395.64	CDW GOVERNMENT, INC	GNLOP
8/25/2011	\$ 20.28	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/25/2011	\$ 343.00	CLINT ISD BUS TRAVEL	GNLOP
8/25/2011	\$ 160.00	CLINT ISD CATERING (SWFE)	GNLOP
8/25/2011	\$ 13,503.00	COMPLETE BOOK & MEDIA	GNLOP
8/25/2011	\$ 26,993.00	D & H DISTRIBUTING CO	GNLOP
8/25/2011	\$ 2,302.95	DESERT COMMUNICATIONS, INC	GNLOP
8/25/2011	\$ 942.85	DINAH MIGHT ADVENTURES, LP	GNLOP
8/25/2011	\$ 1,149.60	E-INNOVATIVE SERVICES GROUP	GNLOP
8/25/2011	\$ 6,049.28	GAGGLE.NET INC.	GNLOP
8/25/2011	\$ 53.50	HORIZON AUTO CENTER	GNLOP
8/25/2011	\$ 199.21	LAKESHORE LEARNING MATER	GNLOP
8/25/2011	\$ 175.00	LEAD4WARD, LLC	GNLOP
8/25/2011	\$ 121,037.14	LENOVO, INC	GNLOP
8/25/2011	\$ 590.00	MENTORING MINDS, LP	GNLOP
8/25/2011	\$ 2,934.15	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
8/25/2011	\$ 599.99	O'REILLY AUTO PARTS	GNLOP
8/25/2011	\$ 6,442.38	OFFICE DEPOT, BSD	GNLOP
8/25/2011	\$ 90.00	OROZCO, CRISTINA	GNLOP
8/25/2011	\$ 3,868.84	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/25/2011	\$ 1,065.00	RODRIGUEZ, RAUL	GNLOP
8/25/2011	\$ 381.55	SAM'S CLUB	GNLOP
8/25/2011	\$ 11,061.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/25/2011	\$ 1,273.60	SKYWARD, INC	GNLOP
8/25/2011	\$ 1,537.50	SOUTH COAST AUDIO	GNLOP
8/25/2011	\$ 1,717.19	TECH DEPOT	GNLOP
8/25/2011	\$ 30.00	VARELA, MARIA	GNLOP
8/30/2011	\$ 3,910.08	AIMS EDUCATION FOUNDATION	GNLOP
8/30/2011	\$ 249.79	AMERICAN EXPRESS COTRAVEL	GNLOP
8/30/2011	\$ 568.57	AMERICAN EXPRESS COTRAVEL	GNLOP
8/30/2011	\$ 532.14	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
8/30/2011	\$ 100.00	CASILLAS, MARIE	GNLOP
8/30/2011	\$ 62.20	CHEVRON USA INC	GNLOP
8/30/2011	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
8/30/2011	\$ 2,210.90	COMPLETE BOOK & MEDIA	GNLOP
8/30/2011	\$ 144,478.94	DELL COMPUTER CORPORATION	GNLOP
8/30/2011	\$ 977.03	DESERT COMMUNICATIONS, INC	GNLOP
8/30/2011	\$ 14,312.87	ESCAMILLA, PONECK & CRUZ, LLP	GNLOP
8/30/2011	\$ 6,220.80	FLINN SCIENTIFIC INC	GNLOP
8/30/2011	\$ 750.00	GALBRAITH, GARY	GNLOP
8/30/2011	\$ 120.00	GARCIA, GABRIEL	GNLOP
8/30/2011	\$ 1,732.50	HEINEMAN	GNLOP



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8/30/2011	\$ 5,082.00	KAGAN COOPERATIVE LEARNING	GNLOP
8/30/2011	\$ 630.00	LUGO, GRACIELA	GNLOP
8/30/2011	\$ 2,000.00	MACIAS-DEFRANCE, GLORIA	GNLOP
8/30/2011	\$ 162.50	MARTINEZ, ERIC	GNLOP
8/30/2011	\$ 618.00	MBKB ENCOMPASS INC	GNLOP
8/30/2011	\$ 2,495.00	MISSION CHEVROLET, LTD	GNLOP
8/30/2011	\$ 20.00	MONARREZ, JANENE	GNLOP
8/30/2011	\$ 50.00	MUNOZ, JUAN	GNLOP
8/30/2011	\$ 35.99	O'REILLY AUTO PARTS	GNLOP
8/30/2011	\$ 8,513.46	OFFICE DEPOT, BSD	GNLOP
8/30/2011	\$ 75.90	OFFICE DEPOT, BSD	GNLOP
8/30/2011	\$ 30.00	OROZCO, CRISTINA	GNLOP
8/30/2011	\$ 100.00	PEARSON	GNLOP
8/30/2011	\$ 4,072.53	NCS PEARSON INC	GNLOP
8/30/2011	\$ 1,800.00	REGION XIX ESC	GNLOP
8/30/2011	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
8/30/2011	\$ 2,583.30	SCHOLASTIC INC	GNLOP
8/30/2011	\$ 286.97	HERITAGE OPERATING LP	GNLOP
8/30/2011	\$ 251.37	SHELL FLEET PLUS	GNLOP
8/30/2011	\$ 6.00	SIERRA SPRINGS	GNLOP
8/30/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
8/30/2011	\$ 1,158.55	UNIFORMS OF TEXAS	GNLOP
8/30/2011	\$ 13.50	WEST TEXAS PROPANE	GNLOP
8/30/2011	\$ 946.08	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	GNLOP
8/30/2011	\$ 831.44	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/30/2011	\$ 15,870.00	ATHLETIC SUPPLY CO	GNLOP
8/30/2011	\$ 9,851.02	BANK OF AMERICA	GNLOP
8/30/2011	\$ 7,307.99	BSN SPORTS	GNLOP
8/30/2011	\$ 259.74	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/30/2011	\$ 20.00	EL PASO ISD	GNLOP
8/30/2011	\$ 14.79	FEDEX	GNLOP
8/30/2011	\$ 100.00	GONZALEZ JR, EDUARDO	GNLOP
8/30/2011	\$ 100.00	GUERRERO, NATIVIDAD	GNLOP
8/30/2011	\$ 971.91	HUBERT COMPANY LLC	GNLOP
8/30/2011	\$ 596.59	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/30/2011	\$ 88.24	KAPLAN EARLY LEARNING CO	GNLOP
8/30/2011	\$ 501.74	KWAL-HANLEY PAINT CO	GNLOP
8/30/2011	\$ 21,061.91	LAKESHORE LEARNING MATER	GNLOP
8/30/2011	\$ 100.00	NEVAREZ, AARON	GNLOP
8/30/2011	\$ 8.00	ORNELAS TIRES	GNLOP
8/30/2011	\$ 1,964.57	PC AUTOMATED CONTROLS, INC	GNLOP
8/30/2011	\$ 3,278.81	PCI EDUCATIONAL PUBLISHING	GNLOP
8/30/2011	\$ 5,918.35	PERMA-BOUND	GNLOP
8/30/2011	\$ 1,537.18	SIGLER & REEVES	GNLOP
8/30/2011	\$ 148.12	SOUTHWEST TRANE	GNLOP



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8/30/2011	\$ 95,000.00	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/30/2011	\$ 2,121.75	STADIUM SPORTS	GNLOP
8/30/2011	\$ 420.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
8/30/2011	\$ 1,441.74	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/30/2011	\$ 740.75	WISCO SUPPLY, INC	GNLOP
8/31/2011	\$ 284.70	DICKASON PERSONNEL SERVICES	GNLOP
8/31/2011	\$ 5,292.15	FLOWERS BAKING CO, LLC	GNLOP
8/31/2011	\$ 222,568.38	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/31/2011	\$ 3,090.69	LOWER VALLEY WATER DISTRICT	GNLOP
8/31/2011	\$ 19,590.89	PRICE'S CREAMERIES	GNLOP
8/31/2011	\$ 19.95	RISO,INC	GNLOP
8/31/2011	\$ 29,377.56	SBC	GNLOP
8/31/2011	\$ 19,717.38	SBC	GNLOP
8/31/2011	\$ 7,328.04	SBC	GNLOP
8/31/2011	\$ 20,410.65	SEGOVIA DISTRIBUTING INC	GNLOP
8/31/2011	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/31/2011	\$ 4,833.35	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/31/2011	\$ 10,394.34	VERIZON WIRELESS MESSAGING	GNLOP
8/31/2011	\$ 569.99	VERIZON WIRELESS MESSAGING	GNLOP
8/31/2011	\$ 8,146.20	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/31/2011	\$ 6,250.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/31/2011	\$ 11,385.00	ALPINE ELECTRIC, LP	GNLOP
8/31/2011	\$ 21,612.87	AMERICAN SOLUTIONS FOR BUSINES	GNLOP
8/31/2011	\$ 10,402.71	B&H PHOTO VIDEO	GNLOP
8/31/2011	\$ 449.56	BLUE STAR BUS SALES	GNLOP
8/31/2011	\$ 125.00	CASILLAS, MARIE	GNLOP
8/31/2011	\$ 15,549.90	CDW GOVERNMENT, INC	GNLOP
8/31/2011	\$ 8,884.85	CHANNING BETE COMPANY, INC	GNLOP
8/31/2011	\$ 4,438.00	COMPLETE BOOK & MEDIA	GNLOP
8/31/2011	\$ 27,640.71	DESERT COMMUNICATIONS, INC	GNLOP
8/31/2011	\$ 48.95	DIAZ, AMANDA	GNLOP
8/31/2011	\$ 325.00	EL PASO HEARING AID	GNLOP
8/31/2011	\$ 20.00	GUERRERO, VERONICA	GNLOP
8/31/2011	\$ 6,582.00	IBM	GNLOP
8/31/2011	\$ 5,250.00	INDECO SALES, INC	GNLOP
8/31/2011	\$ 45,442.50	KAMICO INSTRUCTIONAL	GNLOP
8/31/2011	\$ 2,401.61	LAKESHORE LEARNING MATER	GNLOP
8/31/2011	\$ 16,695.00	LENOVO, INC	GNLOP
8/31/2011	\$ 125,025.75	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
8/31/2011	\$ 182.16	O'REILLY AUTO PARTS	GNLOP
8/31/2011	\$ 34.29	PARSONS, JUDY	GNLOP
8/31/2011	\$ 227.00	SHAMALEY FORD	GNLOP
8/31/2011	\$ 65,945.10	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/31/2011	\$ 20.00	SINGH, MAGDALENA	GNLOP
8/31/2011	\$ 8,000.00	SKYWARD, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/31/2011	\$ 100.00	SOTO JR, ADALBERTO	GNLOP
8/31/2011	\$ 94,000.00	SURESCORE	GNLOP
8/31/2011	\$ 292.85	TECH DEPOT	GNLOP
8/31/2011	\$ 8,676.00	TROXELL COMMUNICATIONS INC	GNLOP
8/31/2011	\$ 1,532.00	AMERICAN RED CROSS	GNLOP
8/31/2011	\$ 1,562.85	CLINT ISD CATERING (SWFE)	GNLOP
8/31/2011	\$ 13,759.50	COMPLETE BOOK & MEDIA	GNLOP
8/31/2011	\$ 1,502.40	DESERT COMMUNICATIONS, INC	GNLOP
8/31/2011	\$ 100.00	DICKERSON, ALAN	GNLOP
8/31/2011	\$ 2,827.60	FABENS ISD	GNLOP
8/31/2011	\$ 560.66	INDECO SALES, INC	GNLOP
8/31/2011	\$ 3,776.24	INDECO SALES, INC	GNLOP
8/31/2011	\$ 645.68	INDECO SALES, INC	GNLOP
8/31/2011	\$ 35,388.30	ISI COMMERCIAL REFRIGERATION,	GNLOP
8/31/2011	\$ 2,401.61	LAKESHORE LEARNING MATER	GNLOP
8/31/2011	\$ 24,691.98	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/31/2011	\$ 577.95	SCHOOL HEALTH CORP	GNLOP
8/31/2011	\$ 469.32	SHAMALEY FORD	GNLOP
8/31/2011	\$ 1,970.10	TEACHER CREATED MATERIALS, INC	GNLOP
8/31/2011	\$ 2,049.95	TECH DEPOT	GNLOP
8/31/2011	\$ 21.60	WEST TEXAS PROPANE	GNLOP
9/17/2010	\$ 631.84	CLINT ISD CELL PHONES	GNLOP
9/17/2010	\$ 21,329.62	TEXAS CHILD SUPPORT	GNLOP
9/17/2010	\$ 606,709.99	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
9/17/2010	\$ 142,658.98	FIRST NATIONAL BANK	GNLOP
9/17/2010	\$ 357,697.33	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/17/2010	\$ 33,507.42	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/17/2010	\$ 55.78	FIRST NATIONAL BANK	GNLOP
9/17/2010	\$ 101.41	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/17/2010	\$ 9.48	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/20/2010	\$ 22.00	FIRST NATIONAL BANK	GNLOP
9/20/2010	\$ 52.70	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/20/2010	\$ 4.93	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/20/2010	\$ 49.98	FIRST NATIONAL BANK	GNLOP
9/20/2010	\$ 119.63	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/20/2010	\$ 11.21	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/24/2010	\$ 2,170.28	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
10/15/2010	\$ 696.50	CLINT ISD CELL PHONES	GNLOP
10/15/2010	\$ 20,902.49	TEXAS CHILD SUPPORT	GNLOP
10/15/2010	\$ 609,313.92	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
10/15/2010	\$ 593,037.10	FIRST NATIONAL BANK	GNLOP
10/15/2010	\$ 332,106.70	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/15/2010	\$ 62,069.18	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/15/2010	\$ 2,170.28	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
10/15/2010	\$ 192.28	FIRST NATIONAL BANK	GNLOP



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10/15/2010	\$ (396.00)	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
10/15/2010	\$ (681.38)	FIRST NATIONAL BANK	GNLOP
10/15/2010	\$ (277.88)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/15/2010	\$ (52.10)	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/15/2010	\$ 396.00	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
10/15/2010	\$ 681.38	FIRST NATIONAL BANK	GNLOP
10/15/2010	\$ 277.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/15/2010	\$ 52.10	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/30/2010	\$ 119,492.77	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/30/2010	\$ (8,034.11)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/19/2010	\$ 696.04	CLINT ISD CELL PHONES	GNLOP
11/19/2010	\$ 20,927.53	TEXAS CHILD SUPPORT	GNLOP
11/19/2010	\$ 611,701.88	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
11/19/2010	\$ 611,431.41	FIRST NATIONAL BANK	GNLOP
11/19/2010	\$ 370,761.94	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/19/2010	\$ 28,868.66	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/19/2010	\$ 3,100.40	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
12/17/2010	\$ 315.34	CLINT ISD CELL PHONES	GNLOP
12/17/2010	\$ 21,016.22	TEXAS CHILD SUPPORT	GNLOP
12/17/2010	\$ 614,557.36	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
12/17/2010	\$ 602,130.74	FIRST NATIONAL BANK	GNLOP
12/17/2010	\$ 370,289.93	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/17/2010	\$ 28,831.96	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/17/2010	\$ 8.70	FIRST NATIONAL BANK	GNLOP
12/17/2010	\$ 21.15	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/17/2010	\$ 1.65	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/21/2011	\$ 281.20	CLINT ISD CELL PHONES	GNLOP
1/21/2011	\$ 21,016.22	TEXAS CHILD SUPPORT	GNLOP
1/21/2011	\$ 605,673.20	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
1/21/2011	\$ 647,608.26	FIRST NATIONAL BANK	GNLOP
1/21/2011	\$ 366,977.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/21/2011	\$ 28,580.02	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/18/2011	\$ 247.32	CLINT ISD CELL PHONES	GNLOP
2/18/2011	\$ 21,388.62	TEXAS CHILD SUPPORT	GNLOP
2/18/2011	\$ 602,973.04	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
2/18/2011	\$ 657,068.18	FIRST NATIONAL BANK	GNLOP
2/18/2011	\$ 369,251.83	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/18/2011	\$ 28,757.48	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/25/2011	\$ 360.61	CLINT ISD CELL PHONES	GNLOP
3/25/2011	\$ 21,613.62	TEXAS CHILD SUPPORT	GNLOP
3/25/2011	\$ 603,729.16	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
3/25/2011	\$ 653,432.63	FIRST NATIONAL BANK	GNLOP
3/25/2011	\$ 368,314.46	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/25/2011	\$ 28,684.26	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/25/2011	\$ (0.14)	CLINT ISD CELL PHONES	GNLOP



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3/25/2011	\$ (396.00)	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
3/25/2011	\$ (482.12)	FIRST NATIONAL BANK	GNLOP
3/25/2011	\$ (363.04)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/25/2011	\$ (28.32)	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/25/2011	\$ 396.00	TEACHER RETIREMENT SYSTEM OF TEXAS	GNLOP
3/25/2011	\$ 941.86	FIRST NATIONAL BANK	GNLOP
3/25/2011	\$ 554.37	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/25/2011	\$ 43.25	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/28/2011	\$ 12.84	FIRST NATIONAL BANK	GNLOP
3/31/2011	\$ (36.51)	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/15/2011	\$ 139.36	CLINT ISD CELL PHONES	GNLOP
4/15/2011	\$ 22,499.62	TEXAS CHILD SUPPORT	GNLOP
4/15/2011	\$ 650,476.46	FIRST NATIONAL BANK	GNLOP
4/15/2011	\$ 34,341.76	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/15/2011	\$ 601,378.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/15/2011	\$ 360,437.02	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/26/2011	\$ 328.37	FIRST NATIONAL BANK	GNLOP
4/26/2011	\$ 19.11	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/26/2011	\$ 204.30	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/29/2011	\$ 257.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/29/2011	\$ (5.39)	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/6/2011	\$ 933.50	FIRST NATIONAL BANK	GNLOP
5/6/2011	\$ 509.59	FIRST NATIONAL BANK	GNLOP
5/20/2011	\$ 68.41	CLINT ISD CELL PHONES	GNLOP
5/20/2011	\$ 22,104.62	TEXAS CHILD SUPPORT	GNLOP
5/20/2011	\$ 652,485.60	FIRST NATIONAL BANK	GNLOP
5/20/2011	\$ 601,901.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/20/2011	\$ 394,273.20	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/26/2011	\$ 625.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/26/2011	\$ 22.84	FIRST NATIONAL BANK	GNLOP
6/17/2011	\$ 63.68	CLINT ISD CELL PHONES	GNLOP
6/17/2011	\$ 23,289.83	TEXAS CHILD SUPPORT	GNLOP
6/17/2011	\$ 665,069.46	FIRST NATIONAL BANK	GNLOP
6/17/2011	\$ 607,144.24	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
6/17/2011	\$ 397,642.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/17/2011	\$ 118.72	CLINT ISD TRAVEL REMIB.	GNLOP
6/30/2011	\$ 251.85	FIRST NATIONAL BANK	GNLOP
6/30/2011	\$ 173.78	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/28/2011	\$ 1,258.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/30/2010	\$ 921.68	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/22/2011	\$ 58.61	CLINT ISD CELL PHONES	GNLOP
7/22/2011	\$ 23,214.83	TEXAS CHILD SUPPORT	GNLOP
7/22/2011	\$ 760,960.51	FIRST NATIONAL BANK	GNLOP
7/22/2011	\$ 594,054.32	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/22/2011	\$ 435,497.05	TEACHER RETIREMENT SYS OF TEX	GNLOP



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7/22/2011	\$ 118.72	CLINT ISD TRAVEL REMIB.	GNLOP
8/1/2011	\$ 1,664.72	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/31/2010	\$ 663.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/31/2010	\$ 171.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/30/2010	\$ 1,157.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/30/2010	\$ 491.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/31/2010	\$ 1,797.18	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/31/2011	\$ 257.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/28/2011	\$ 938.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/31/2011	\$ 257.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/19/2011	\$ 34.71	CLINT ISD CELL PHONES	GNLOP
8/19/2011	\$ 22,617.51	TEXAS CHILD SUPPORT	GNLOP
8/19/2011	\$ 644,681.66	FIRST NATIONAL BANK	GNLOP
8/19/2011	\$ 587,210.36	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/19/2011	\$ 392,044.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/19/2011	\$ 118.72	CLINT ISD TRAVEL REMIB.	GNLOP
8/19/2011	\$ 65.13	FIRST NATIONAL BANK	GNLOP
8/19/2011	\$ 127.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/22/2011	\$ 2,035.64	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/31/2011	\$ (13.31)	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/31/2011	\$ (68.82)	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/31/2011	\$ (5.39)	TEACHER RETIREMENT SYS OF TEX	GNLOP
	\$ 43,940,277.34	Total GNLOP	
	\$ 70,934,302.60	Grand Total	