



CLINT INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER  
FISCAL YEAR ENDING 08/31/2013

DATE	AMOUNT	VENDOR	ACCT. TYPE
9/13/2012	\$ 75.52	GURANY, DANIEL	Student Act.
9/13/2012	\$ 40.00	HERFF JONES	Student Act.
9/13/2012	\$ 115.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Act.
9/14/2012	\$ 298.24	GODWIN,JANELLE	Student Act.
9/14/2012	\$ 497.44	PORFIRIO DIAZ EXIT LP	Student Act.
9/20/2012	\$ 1,847.50	CHS NHS-ACTIVITY	Student Act.
9/20/2012	\$ 60.00	COUNTY OF EL PASO	Student Act.
9/26/2012	\$ (60.00)	COUNTY OF EL PASO	Student Act.
9/20/2012	\$ 90.00	MADCAP DISCO	Student Act.
9/20/2012	\$ 20.00	MARINELARENA, ELVIA	Student Act.
9/20/2012	\$ 200.00	MVHS YEARBOOK-ACTIVITY	Student Act.
9/20/2012	\$ 1,695.00	OLIVAS MUSIC	Student Act.
9/20/2012	\$ 1,038.08	SAM'S CLUB	Student Act.
9/20/2012	\$ 52.94	STUMPS PARTY	Student Act.
9/27/2012	\$ 443.94	EL PASO OFFICE PRODUCTS-AOPD	Student Act.
9/27/2012	\$ 640.00	PORFIRIO DIAZ EXIT LP	Student Act.
9/27/2012	\$ 365.61	RIDDELL SPORTS	Student Act.
9/27/2012	\$ 236.82	SAM'S CLUB	Student Act.
10/11/2012	\$ 4,940.15	BURMAX COMPANY, INC	Student Act.
10/11/2012	\$ 928.00	DAVID'S APPAREL, INC	Student Act.
10/11/2012	\$ 500.00	EVA GONZALEZ	Student Act.
10/11/2012	\$ 150.00	HHS FOOTBALL-ACTIVITY	Student Act.
10/11/2012	\$ 6,798.96	JOSTENS, INC	Student Act.
10/11/2012	\$ 200.00	MADCAP DISCO	Student Act.
10/11/2012	\$ 60.00	MVHS BPA - ACTIVIY	Student Act.
10/11/2012	\$ 85.00	NASSP	Student Act.
10/11/2012	\$ 578.50	OLIVAS MUSIC	Student Act.
10/11/2012	\$ 75.00	POT BELLY'S INC	Student Act.
10/11/2012	\$ 2,208.23	SAM'S CLUB	Student Act.
10/12/2012	\$ 200.00	MARTINEZ, ROSUEL	Student Act.
10/12/2012	\$ 1,373.54	SAM'S CLUB	Student Act.
10/18/2012	\$ 2,755.00	DAVID'S APPAREL, INC	Student Act.
10/18/2012	\$ 54.01	GODWIN,JANELLE	Student Act.
10/18/2012	\$ 85.00	NASSP	Student Act.
10/18/2012	\$ 488.56	SAM'S CLUB	Student Act.
10/25/2012	\$ 973.75	JULIES' PROMOTIONAL PRODUCTS	Student Act.
10/25/2012	\$ 332.86	ORIENTAL TRADING CO	Student Act.
10/25/2012	\$ 514.40	SAM'S CLUB	Student Act.
10/25/2012	\$ 1,443.94	SCHOOL WEAR ROCKS	Student Act.
10/25/2012	\$ 30.00	TEXAS PUBLIC SERVICE	Student Act.
11/1/2012	\$ 300.00	AKINS, KELLEY	Student Act.
11/1/2012	\$ 508.75	ATHLETIC SUPPLY CO	Student Act.
11/1/2012	\$ 686.40	CHERRYDALE FARMS	Student Act.
11/1/2012	\$ 500.00	CHS CLASS OF 2014-ACTIVITY	Student Act.
11/1/2012	\$ 125.00	CLINT ISD CATERING (SWFE)	Student Act.
11/1/2012	\$ 3,803.00	DAVID'S APPAREL, INC	Student Act.
11/1/2012	\$ 1,087.50	GTM SPORTSWEAR	Student Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/1/2012	\$ 72.00	MAKEMUSIC, INC	Student Act.
11/1/2012	\$ 25.00	MVHS STUDENT COUNCIL	Student Act.
11/1/2012	\$ 458.56	SAM'S CLUB	Student Act.
11/8/2012	\$ 841.51	ARES SPORTSWEAR	Student Act.
11/8/2012	\$ 1,398.50	DAVID'S APPAREL, INC	Student Act.
11/8/2012	\$ 362.55	EL PASO OFFICE PRODUCTS-AOPD	Student Act.
11/8/2012	\$ 3,000.00	ESTUDILLO, ESTEBAN	Student Act.
11/8/2012	\$ 900.00	GONZALEZ, FRANK	Student Act.
11/8/2012	\$ 750.00	JAIR KLARFELD MUSIC	Student Act.
11/8/2012	\$ 3,854.43	LIFETOUCH NATIONAL SCHOOL	Student Act.
11/8/2012	\$ 151.02	OFFICE DEPOT, BSD	Student Act.
11/8/2012	\$ 746.16	PORFIRIO DIAZ EXIT LP	Student Act.
11/8/2012	\$ 117.19	RIDDELL SPORTS	Student Act.
11/8/2012	\$ 777.22	SAM'S CLUB	Student Act.
11/15/2012	\$ 275.00	ATHLETIC SUPPLY CO	Student Act.
11/15/2012	\$ 60.00	CLINT FLOWERS	Student Act.
11/15/2012	\$ 202.50	CLINT ISD CATERING (SWFE)	Student Act.
11/15/2012	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Student Act.
11/15/2012	\$ 102.00	DANIEL H. MORALES	Student Act.
11/15/2012	\$ 437.00	DAVID'S APPAREL, INC	Student Act.
11/15/2012	\$ 100.00	EL PASO FINEST DISCO	Student Act.
11/15/2012	\$ 440.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
11/15/2012	\$ 375.00	LIFETOUCH NATIONAL SCHOOL	Student Act.
11/15/2012	\$ 85.00	NASSP	Student Act.
11/15/2012	\$ 139.25	PATSY'S ALL ABOUT NAILS	Student Act.
11/15/2012	\$ 1,000.00	RUEDA, ARMANDO	Student Act.
11/15/2012	\$ 432.66	SAM'S CLUB	Student Act.
11/15/2012	\$ 1,387.50	SCHOOL WEAR ROCKS	Student Act.
11/15/2012	\$ 1,205.75	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
2/14/2013	\$ (1,205.75)	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
11/29/2012	\$ 567.00	CLINT ISD REFUND'S	Student Act.
11/29/2012	\$ 3,350.00	EVA GONZALEZ	Student Act.
11/29/2012	\$ 187.50	HMS CAFETERIA	Student Act.
11/29/2012	\$ 35.00	RIVERA, NAOMI	Student Act.
11/29/2012	\$ 888.48	SAM'S CLUB	Student Act.
11/29/2012	\$ 3,069.00	SPORTS WORLD SPORTING GOODS	Student Act.
11/29/2012	\$ 2,337.50	VALLE VERDE NURSERY INC.	Student Act.
12/6/2012	\$ 340.00	BUSINESS PROFESSIONALS OF AMERICA	Student Act.
12/6/2012	\$ 135.00	CLINT ISD REFUND'S	Student Act.
12/6/2012	\$ 40.00	CLINT ISD BUSINESS SERVICES	Student Act.
12/6/2012	\$ 8,370.91	EXPRESS INDUSTRIES CORPORATION	Student Act.
12/6/2012	\$ 148.00	GTM SPORTSWEAR	Student Act.
12/6/2012	\$ 119.80	PIZZA PROPERTIES, LTD	Student Act.
12/6/2012	\$ 534.00	RAMIREZ, ANA	Student Act.
12/6/2012	\$ 1,866.19	SAM'S CLUB	Student Act.
12/6/2012	\$ 371.00	SOUTHWEST BEAUTY SYSTEM	Student Act.
12/13/2012	\$ 75.30	C & M PLAQUE & TROPHY INC	Student Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/13/2012	\$ 300.00	CARRILLO, JUAN	Student Act.
12/13/2012	\$ 1,740.80	CLINT ISD REFUND'S	Student Act.
12/13/2012	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Student Act.
12/13/2012	\$ 112.20	DANIEL H. MORALES	Student Act.
12/13/2012	\$ 5,110.38	HERFF JONES	Student Act.
12/13/2012	\$ 865.00	HHS	Student Act.
12/13/2012	\$ 100.00	HHS JOURNALISM-ACTIVITY	Student Act.
12/13/2012	\$ 75.60	HOY, JULIA	Student Act.
12/13/2012	\$ 1,228.00	LUNA, CHRISTINA	Student Act.
12/13/2012	\$ 300.00	MARTINEZ, JENNIFER	Student Act.
12/13/2012	\$ 361.70	PATSY'S ALL ABOUT NAILS	Student Act.
12/13/2012	\$ 1,046.65	SAM'S CLUB	Student Act.
12/13/2012	\$ 1,972.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
12/13/2012	\$ 316.00	TEPSA INSTITUTE	Student Act.
12/13/2012	\$ 850.00	TEXAS MUSIC EDUCATORS ASSN	Student Act.
12/19/2012	\$ 686.40	CHERRYDALE FARMS	Student Act.
12/19/2012	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
12/19/2012	\$ 208.75	MVHS BPA - ACTIVIY	Student Act.
12/19/2012	\$ 144.97	PORFIRIO DIAZ EXIT LP	Student Act.
12/19/2012	\$ 275.00	SAHS, JENNIFER	Student Act.
12/19/2012	\$ 569.33	SAM'S CLUB	Student Act.
12/19/2012	\$ 498.00	SOUTHWEST BEAUTY SYSTEM	Student Act.
12/19/2012	\$ 3,350.49	UP AND RUNNING	Student Act.
12/21/2012	\$ 5,000.00	RUEDA, ARMANDO	Student Act.
1/10/2013	\$ 100.00	HHS JOURNALISM-ACTIVITY	Student Act.
1/10/2013	\$ 416.00	JASSO, DAVID	Student Act.
1/10/2013	\$ 1,717.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
1/10/2013	\$ 515.00	PAYAN, YVONNE	Student Act.
1/10/2013	\$ 25.00	SALAS, YLVA C	Student Act.
1/10/2013	\$ 63.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
1/17/2013	\$ 1,700.00	ATHLETIC SUPPLY CO	Student Act.
1/17/2013	\$ 100.00	EL PASO FINEST DISCO	Student Act.
1/17/2013	\$ 361.50	HHS	Student Act.
1/17/2013	\$ 480.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
1/17/2013	\$ 3,780.46	OLIVAS MUSIC	Student Act.
1/17/2013	\$ 786.09	SAM'S CLUB	Student Act.
1/17/2013	\$ 225.41	SMI AWARDS, LLC	Student Act.
1/18/2013	\$ 5,550.00	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
1/24/2013	\$ 464.28	ALERT SERVICES, INC	Student Act.
1/24/2013	\$ 960.00	BSN SPORTS	Student Act.
1/24/2013	\$ 360.00	BUSINESS PROFESSIONALS OF AMERICA	Student Act.
1/24/2013	\$ 260.00	PINEDO, JUAN	Student Act.
1/24/2013	\$ 421.70	SAM'S CLUB	Student Act.
1/24/2013	\$ 330.00	TEXAS PUBLIC SERVICE	Student Act.
1/24/2013	\$ 250.00	VELEZ, PATRICIA A.	Student Act.
1/31/2013	\$ 224.28	BANK OF AMERICA	Student Act.
1/31/2013	\$ 769.45	BLOOSE, LLC	Student Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/31/2013	\$ 321.80	C & M PLAQUE & TROPHY INC	Student Act.
1/31/2013	\$ 371.55	CLINT ISD BUS TRAVEL	Student Act.
1/31/2013	\$ 60.00	FLICKS PIZZA & VIDEO	Student Act.
1/31/2013	\$ 467.95	JULIES' PROMOTIONAL PRODUCTS	Student Act.
1/31/2013	\$ 32.56	SAM'S CLUB	Student Act.
2/7/2013	\$ 1,005.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Act.
2/7/2013	\$ 229.75	C & M PLAQUE & TROPHY INC	Student Act.
2/7/2013	\$ 271.80	CLINT ISD REFUND'S	Student Act.
2/7/2013	\$ 927.00	DAVID'S APPAREL, INC	Student Act.
2/7/2013	\$ 1,000.00	GARCIA, ARACELI	Student Act.
2/7/2013	\$ 2,000.00	ILUSIONES HALL	Student Act.
2/7/2013	\$ 54.96	OFFICE DEPOT, BSD	Student Act.
2/7/2013	\$ 160.00	PINEDO, JUAN	Student Act.
2/7/2013	\$ 125.00	POT BELLY'S INC	Student Act.
2/7/2013	\$ 918.57	SAM'S CLUB	Student Act.
2/7/2013	\$ 150.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
2/7/2013	\$ 500.00	VISTA MARKETS	Student Act.
2/7/2013	\$ 1,551.63	WRIGHT FUND RAISING	Student Act.
2/14/2013	\$ 80.00	AVALOS, ROGELIO	Student Act.
2/14/2013	\$ 896.00	C & G SPORTING GOODS	Student Act.
2/14/2013	\$ 4,967.57	EXPRESS INDUSTRIES CORPORATION	Student Act.
2/14/2013	\$ 250.00	GARCIA, GERARDO	Student Act.
2/14/2013	\$ 100.00	HHS JOURNALISM-ACTIVITY	Student Act.
2/14/2013	\$ 150.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
2/14/2013	\$ 200.00	MVHS YEARBOOK-ACTIVITY	Student Act.
2/14/2013	\$ 160.00	PINEDO, JUAN	Student Act.
2/14/2013	\$ 118.78	SAM'S CLUB	Student Act.
2/14/2013	\$ 1,205.75	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
6/10/2013	\$ (1,205.75)	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
2/21/2013	\$ 221.00	BSN SPORTS	Student Act.
2/21/2013	\$ 25.00	C & M PLAQUE & TROPHY INC	Student Act.
2/21/2013	\$ 884.00	CLINT ISD REFUND'S	Student Act.
2/21/2013	\$ 50.00	CLINT ISD BUSINESS SERVICES	Student Act.
2/21/2013	\$ 375.00	DEBBIE'S BLOOMERS	Student Act.
2/21/2013	\$ 60.00	DOMINO'S PIZZA	Student Act.
2/21/2013	\$ 3,412.00	FANCLOTH, LLC	Student Act.
2/21/2013	\$ 2.17	PINEDO, JUAN	Student Act.
2/21/2013	\$ 36.86	SAM'S CLUB	Student Act.
2/21/2013	\$ 450.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
2/26/2013	\$ 962.00	ARSPEC INC	Student Act.
2/26/2013	\$ 285.00	DAVID'S APPAREL, INC	Student Act.
2/26/2013	\$ 785.52	JIMENEZ, PEDRO	Student Act.
2/26/2013	\$ 300.00	TEXAS PUBLIC SERVICE	Student Act.
2/26/2013	\$ 210.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Act.
2/28/2013	\$ 225.00	CLINT ISD MINI BUS TRAVEL	Student Act.
2/28/2013	\$ 80.00	DEANAN GOURMET POPCORN	Student Act.
2/28/2013	\$ 100.00	MVHS YEARBOOK-ACTIVITY	Student Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/28/2013	\$ 390.16	SAM'S CLUB	Student Act.
3/1/2013	\$ 375.00	SUPERIOR FESTIVAL LLC	Student Act.
3/7/2013	\$ 100.00	AKINS, KELLEY	Student Act.
3/7/2013	\$ 252.87	ANDERSON'S SCHOOL EVENTS	Student Act.
3/7/2013	\$ 1,344.00	ATHLETIC SUPPLY CO	Student Act.
3/7/2013	\$ 687.00	CHARLES G. HAPPY	Student Act.
3/7/2013	\$ 74.84	CHEVRON USA INC	Student Act.
3/7/2013	\$ 880.00	CHS VOLLEYBALL-ACTIVITY	Student Act.
3/7/2013	\$ 3,320.00	CTW OFFICE-ACTIVITY	Student Act.
3/7/2013	\$ 98.10	DANIEL H. MORALES	Student Act.
3/7/2013	\$ 882.50	DAVID'S APPAREL, INC	Student Act.
3/7/2013	\$ 330.00	EL PASO ISD	Student Act.
3/7/2013	\$ 296.49	OFFICE DEPOT, BSD	Student Act.
3/7/2013	\$ 239.50	PINEDO, JUAN	Student Act.
3/7/2013	\$ 328.00	RODRIGUEZ, SAM	Student Act.
3/7/2013	\$ 1,380.72	SAM'S CLUB	Student Act.
3/7/2013	\$ 625.00	SAYYES TO CREATIVITY ORGANIZATION	Student Act.
3/7/2013	\$ 300.00	TBJ, INC.	Student Act.
3/7/2013	\$ 28.69	TECH DEPOT	Student Act.
3/7/2013	\$ 243.43	WW GRAINGER INC	Student Act.
3/14/2013	\$ 155.57	BLOOSE, LLC	Student Act.
3/14/2013	\$ 1,300.00	CHS TRACK-ACTIVITY	Student Act.
3/14/2013	\$ 65.40	DAVID'S APPAREL, INC	Student Act.
3/14/2013	\$ 3,974.00	FANCLOTH, LLC	Student Act.
3/14/2013	\$ 120.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
3/14/2013	\$ 21.87	OFFICE DEPOT, BSD	Student Act.
3/14/2013	\$ 24.73	PINEDO, JUAN	Student Act.
3/14/2013	\$ 208.00	SAM'S CLUB	Student Act.
3/14/2013	\$ 400.00	VELEZ, PATRICIA A.	Student Act.
3/28/2013	\$ 496.99	B&H PHOTO VIDEO	Student Act.
3/28/2013	\$ 600.00	BSN SPORTS	Student Act.
3/28/2013	\$ 315.00	DANNER, RANDY	Student Act.
3/28/2013	\$ 312.00	DAVID'S APPAREL, INC	Student Act.
3/28/2013	\$ 2,731.50	DJ'S FUNDRAISING OF TX, LLC.	Student Act.
3/28/2013	\$ 5,120.00	FUND RAISING SERVICES	Student Act.
3/28/2013	\$ 38.99	JW PEPPER & SON, INC	Student Act.
3/28/2013	\$ 100.00	MADCAP DISCO	Student Act.
3/28/2013	\$ 300.00	MVHS YEARBOOK-ACTIVITY	Student Act.
3/28/2013	\$ 73.35	OFFICE DEPOT, BSD	Student Act.
3/28/2013	\$ 70.00	RUBYMAR LLC	Student Act.
3/28/2013	\$ 1,004.82	SAM'S CLUB	Student Act.
3/28/2013	\$ 1,472.50	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
3/28/2013	\$ 330.00	TURNING POINT DANCE ACADEMY, LLC	Student Act.
4/4/2013	\$ 476.00	BLYSTONE, DUSTIN	Student Act.
4/4/2013	\$ 664.00	BUSINESS PROFESSIONALS OF AMERICA	Student Act.
4/4/2013	\$ 22.00	C & M PLAQUE & TROPHY INC	Student Act.
4/4/2013	\$ 820.75	CLINT ISD BUS TRAVEL	Student Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/4/2013	\$ 300.00	CLINT ISD MINI BUS TRAVEL	Student Act.
4/4/2013	\$ 212.50	DAVID'S APPAREL, INC	Student Act.
4/4/2013	\$ 210.00	GTM SPORTSWEAR	Student Act.
4/4/2013	\$ 554.51	JARVIS, SHANNON	Student Act.
4/4/2013	\$ 651.90	SAM'S CLUB	Student Act.
4/4/2013	\$ 86.44	VISTA MARKETS	Student Act.
4/11/2013	\$ 595.00	AMERICAN CHEER POWER	Student Act.
4/11/2013	\$ 3,385.00	BSN SPORTS	Student Act.
4/11/2013	\$ 480.00	CLINT ISD CATERING (SWFE)	Student Act.
4/11/2013	\$ 1,022.00	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
4/11/2013	\$ 633.75	DAVID'S APPAREL, INC	Student Act.
4/11/2013	\$ 660.00	EXPRESS INDUSTRIES CORPORATION	Student Act.
4/11/2013	\$ 457.35	FRAGOSO, GUILLERMINA	Student Act.
4/11/2013	\$ 91.00	GUARDADO, ARACELI	Student Act.
4/11/2013	\$ 100.00	HHS JOURNALISM-ACTIVITY	Student Act.
4/11/2013	\$ 175.00	RODRIGUEZ, FERNANDO	Student Act.
4/11/2013	\$ 639.99	RUBYMAR LLC	Student Act.
4/11/2013	\$ 141.03	SAM'S CLUB	Student Act.
4/12/2013	\$ 1,426.00	GARCIA, GERARDO	Student Act.
4/12/2013	\$ 3,623.10	HHS	Student Act.
4/12/2013	\$ 284.95	LOZOYA, ANGELICA	Student Act.
4/17/2013	\$ 3,588.00	ADVENTURE ZONE, LTD	Student Act.
4/17/2013	\$ 664.00	AVALOS, ROGELIO	Student Act.
4/17/2013	\$ 606.79	BURMAX COMPANY, INC	Student Act.
4/17/2013	\$ 405.00	CLINT ISD CATERING (SWFE)	Student Act.
4/17/2013	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Student Act.
4/17/2013	\$ 25.00	DRAMATIC PUBLISHING CO	Student Act.
4/17/2013	\$ 510.60	HERNANDEZ, MICHELLE	Student Act.
4/17/2013	\$ 4,444.00	JOSTENS, INC	Student Act.
4/17/2013	\$ 3,845.00	LUIS M VILLARREAL	Student Act.
4/17/2013	\$ 325.00	MAESE, SUSANA	Student Act.
4/17/2013	\$ 108.00	MAKEMUSIC, INC	Student Act.
4/17/2013	\$ 100.00	MVHS YEARBOOK-ACTIVITY	Student Act.
4/17/2013	\$ 85.00	NASSP	Student Act.
4/17/2013	\$ 433.26	SAM'S CLUB	Student Act.
4/17/2013	\$ 114.76	TECH DEPOT	Student Act.
4/17/2013	\$ 100.00	UTEP DEPT OF MUSIC	Student Act.
4/25/2013	\$ 765.00	ALAMO INSURANCE GROUP, INC	Student Act.
4/25/2013	\$ 660.00	BSN SPORTS	Student Act.
4/25/2013	\$ 62.50	C & M PLAQUE & TROPHY INC	Student Act.
4/25/2013	\$ 3,034.10	FANCLOTH, LLC	Student Act.
4/25/2013	\$ 13,418.40	FUND RAISING SERVICES	Student Act.
4/25/2013	\$ 162.50	GARZA, ROXANA	Student Act.
4/25/2013	\$ 300.00	HHS	Student Act.
4/25/2013	\$ 180.00	HHS BASEBALL-ACTIVITY	Student Act.
4/25/2013	\$ 1,800.00	MARTINEZ, JENNIFER	Student Act.
4/25/2013	\$ 202.00	MVE STUDENT ACTIVITY	Student Act.



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4/25/2013	\$ 100.00	MVHS YEARBOOK-ACTIVITY	Student Act.
4/25/2013	\$ 652.27	SAM'S CLUB	Student Act.
4/25/2013	\$ 104.14	VISTA MARKETS	Student Act.
5/2/2013	\$ 338.00	APPLE INC.	Student Act.
5/2/2013	\$ 2,170.00	ARANDA, MARTHA	Student Act.
5/2/2013	\$ 86.44	CHEVRON USA INC	Student Act.
5/2/2013	\$ 420.00	CTW BAND-ACTIVITY	Student Act.
5/2/2013	\$ 571.90	DAVID'S APPAREL, INC	Student Act.
5/2/2013	\$ 1,000.00	FANCLOTH, LLC	Student Act.
5/2/2013	\$ 914.93	INDIAN CLIFFS RANCH, INC	Student Act.
5/2/2013	\$ 463.50	MARTINEZ, JENNIFER	Student Act.
5/2/2013	\$ 80.00	MVHS BPA - ACTIVIY	Student Act.
5/2/2013	\$ 437.10	NASSP	Student Act.
5/2/2013	\$ 93.57	PIZZA PROPERTIES, LTD	Student Act.
5/2/2013	\$ 935.00	RIVAS, LYDIA	Student Act.
5/2/2013	\$ 3,973.20	RUBYMAR LLC	Student Act.
5/2/2013	\$ 200.68	SHELL FLEET PLUS	Student Act.
5/9/2013	\$ 664.67	ANDERSON'S SCHOOL EVENTS	Student Act.
5/9/2013	\$ 900.00	ATHLETIC SUPPLY CO	Student Act.
5/9/2013	\$ 99.75	C & M PLAQUE & TROPHY INC	Student Act.
5/9/2013	\$ 107.70	DANIEL H. MORALES	Student Act.
5/9/2013	\$ 2,552.00	DAVID'S APPAREL, INC	Student Act.
5/9/2013	\$ 350.02	HERFF JONES	Student Act.
5/9/2013	\$ 120.80	JULIES' PROMOTIONAL PRODUCTS	Student Act.
5/9/2013	\$ 1,405.05	LIFETOUCH NATIONAL SCHOOL	Student Act.
5/9/2013	\$ 100.00	MADCAP DISCO	Student Act.
5/9/2013	\$ 344.75	NEW MEXICO MUSEUM OF SPACE HISTORY	Student Act.
5/9/2013	\$ 190.47	OFFICE DEPOT, BSD	Student Act.
5/9/2013	\$ 483.90	OLIVAS MUSIC	Student Act.
5/9/2013	\$ 199.90	PATSY'S ALL ABOUT NAILS	Student Act.
5/9/2013	\$ 638.38	SALAS, YLVA C	Student Act.
5/9/2013	\$ 703.30	SAM'S CLUB	Student Act.
5/9/2013	\$ 979.95	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
5/16/2013	\$ 851.63	AMERICAN EXPRESS COTRAVEL	Student Act.
5/16/2013	\$ 450.29	ARGYLE WELDING SUPPLY	Student Act.
5/16/2013	\$ 448.00	ATHLETIC SUPPLY CO	Student Act.
5/16/2013	\$ 253.90	B&H PHOTO VIDEO	Student Act.
5/16/2013	\$ 868.83	BURMAX COMPANY, INC	Student Act.
5/16/2013	\$ 130.00	C & M PLAQUE & TROPHY INC	Student Act.
5/16/2013	\$ 26.26	EXPRESS INDUSTRIES CORPORATION	Student Act.
5/16/2013	\$ 1,672.30	FANCLOTH, LLC	Student Act.
5/16/2013	\$ 415.00	GUILLEN, ANA	Student Act.
5/16/2013	\$ 1,691.65	HHS	Student Act.
5/16/2013	\$ 500.00	HHS	Student Act.
5/16/2013	\$ 732.70	LIFETOUCH NATIONAL SCHOOL	Student Act.
5/16/2013	\$ 220.00	MVHS YEARBOOK-ACTIVITY	Student Act.
5/16/2013	\$ 85.00	NASSP	Student Act.



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5/16/2013	\$ 265.00	NATIONAL AWARDS	Student Act.
5/16/2013	\$ 599.40	OFFICE DEPOT, BSD	Student Act.
5/16/2013	\$ 1,127.77	ORIENTAL TRADING CO	Student Act.
5/16/2013	\$ 63.30	SAM'S CLUB	Student Act.
5/16/2013	\$ 89.91	VISTA MARKETS	Student Act.
5/16/2013	\$ 1,205.75	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
5/23/2013	\$ 48.00	APPLE INC.	Student Act.
5/23/2013	\$ 160.00	BOB-O'S FAMILY FUN CENTER	Student Act.
5/23/2013	\$ 142.50	BSN SPORTS	Student Act.
5/23/2013	\$ 197.50	C & M PLAQUE & TROPHY INC	Student Act.
5/23/2013	\$ 900.50	JULIES' PROMOTIONAL PRODUCTS	Student Act.
5/23/2013	\$ 248.00	MAKEMUSIC, INC	Student Act.
5/23/2013	\$ 300.00	MARQUEZ, ANTONIO	Student Act.
5/23/2013	\$ 82.40	NASSP	Student Act.
5/23/2013	\$ 400.00	ROSA VELASCO	Student Act.
5/23/2013	\$ 337.54	RUBYMAR LLC	Student Act.
5/23/2013	\$ 760.32	SAM'S CLUB	Student Act.
5/23/2013	\$ 128.00	STOKES, STEPHANIE	Student Act.
5/23/2013	\$ 136.40	SUPPLY ROOM, THE	Student Act.
5/23/2013	\$ 607.50	TONY'S CATERING SERVICE	Student Act.
5/30/2013	\$ 598.10	ALMANZA, NANCY	Student Act.
5/30/2013	\$ 547.50	BLOOSE, LLC	Student Act.
5/30/2013	\$ 61.92	BLYSTONE, DUSTIN	Student Act.
5/30/2013	\$ 2,879.78	C & M PLAQUE & TROPHY INC	Student Act.
5/30/2013	\$ 1,585.09	CLINT ISD BUS TRAVEL	Student Act.
5/30/2013	\$ 652.50	CLINT ISD CATERING (SWFE)	Student Act.
5/30/2013	\$ 225.00	CLINT ISD MINI BUS TRAVEL	Student Act.
5/30/2013	\$ 447.00	DAVID'S APPAREL, INC	Student Act.
5/30/2013	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
5/30/2013	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
5/30/2013	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
5/30/2013	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
5/30/2013	\$ 1,331.45	HHS	Student Act.
5/30/2013	\$ 300.00	MVHS YEARBOOK-ACTIVITY	Student Act.
5/30/2013	\$ 1,000.00	NEW MEXICO STATE UNIVERSITY	Student Act.
5/30/2013	\$ 1,000.00	NEW MEXICO STATE UNIVERSITY	Student Act.
5/30/2013	\$ 1,000.00	NEW MEXICO STATE UNIVERSITY	Student Act.
5/30/2013	\$ 80.00	OFFICE DEPOT, BSD	Student Act.
5/30/2013	\$ 155.48	OLIVAS MUSIC	Student Act.
5/30/2013	\$ 393.49	ORIENTAL TRADING CO	Student Act.
5/30/2013	\$ 112.99	SAM'S CLUB	Student Act.
5/30/2013	\$ 41.68	SOUTHERN COMPUTER WAREHOUSE	Student Act.
5/30/2013	\$ 76.30	SUBWAY 34927	Student Act.
5/30/2013	\$ 1,000.00	SUL ROSS STATE UNIVERSITY	Student Act.
5/30/2013	\$ 50.00	TEXAS FORENSIC ASSOCIATION	Student Act.
5/30/2013	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.
5/30/2013	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.





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5/30/2013	\$ 1,000.00	UTEP	Student Act.
5/30/2013	\$ 1,000.00	UTEP	Student Act.
5/30/2013	\$ 1,000.00	UTEP	Student Act.
5/30/2013	\$ 1,000.00	UTEP	Student Act.
6/5/2013	\$ 2,847.50	ADVENTURE ZONE, LTD	Student Act.
6/5/2013	\$ 487.50	ADVENTURE ZONE, LTD	Student Act.
6/6/2013	\$ 799.90	C & M PLAQUE & TROPHY INC	Student Act.
6/6/2013	\$ 325.00	CLINT ISD CATERING (SWFE)	Student Act.
6/6/2013	\$ 2,193.50	DAVID'S APPAREL, INC	Student Act.
6/6/2013	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Act.
6/6/2013	\$ 800.00	HHS	Student Act.
6/6/2013	\$ 2,967.80	INDIAN CLIFFS RANCH, INC	Student Act.
6/6/2013	\$ 321.49	JW PEPPER & SON, INC	Student Act.
6/6/2013	\$ 800.00	MVHS YEARBOOK-ACTIVITY	Student Act.
6/6/2013	\$ 78.00	POT BELLY'S INC	Student Act.
6/6/2013	\$ 745.04	SAM'S CLUB	Student Act.
6/6/2013	\$ 250.00	TBJ, INC.	Student Act.
6/6/2013	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Act.
6/6/2013	\$ 1,000.00	TEXAS CHRISTIAN UNIVERSITY	Student Act.
6/6/2013	\$ 1,000.00	TEXAS STATE UNIVERSITY	Student Act.
6/6/2013	\$ 1,225.00	TONY'S CATERING SERVICE	Student Act.
6/6/2013	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Act.
6/12/2013	\$ 900.00	MVHS YEARBOOK-ACTIVITY	Student Act.
6/12/2013	\$ 952.40	NASSP	Student Act.
6/12/2013	\$ 665.00	VEGA-ORTA, GLADYS	Student Act.
6/12/2013	\$ 8,288.48	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
6/12/2013	\$ 800.00	MARTINEZ, ROSUEL	Student Act.
6/19/2013	\$ 522.91	ALERT SERVICES, INC	Student Act.
6/19/2013	\$ 1,298.86	BEST BUY GOVERNMENT	Student Act.
6/19/2013	\$ 864.00	BSN SPORTS	Student Act.
6/19/2013	\$ 2,777.20	C & M PLAQUE & TROPHY INC	Student Act.
6/19/2013	\$ 500.00	CHS COSMETOLOGY	Student Act.
6/19/2013	\$ 2,070.00	CLINT ISD CATERING (SWFE)	Student Act.
6/19/2013	\$ 180.00	CTW OFFICE-ACTIVITY	Student Act.
6/19/2013	\$ 1,260.00	FUND RAISING SERVICES	Student Act.
6/19/2013	\$ 343.78	HERFF JONES	Student Act.
6/19/2013	\$ 500.00	HHS	Student Act.
6/19/2013	\$ 315.00	INDIAN CLIFFS RANCH, INC	Student Act.
6/19/2013	\$ 5,016.80	LIFETOUCH NATIONAL SCHOOL	Student Act.
6/19/2013	\$ 700.00	MVHS YEARBOOK-ACTIVITY	Student Act.
6/19/2013	\$ 170.00	NASSP	Student Act.
6/19/2013	\$ 817.28	SAM'S CLUB	Student Act.
6/19/2013	\$ 1,190.90	SCHOOL WEAR ROCKS	Student Act.
6/19/2013	\$ 689.31	TREERING CORPORATION	Student Act.
6/19/2013	\$ 2,627.87	WALSWORTH PUBLISHING COMPANY, INC.	Student Act.
6/26/2013	\$ 195.00	ATHLETIC SUPPLY CO	Student Act.
6/26/2013	\$ 1,000.00	DALLAS BAPTIST UNIVERSITY- CASHIERS OFFICE	Student Act.



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6/26/2013	\$ 65.00	DAVID'S APPAREL, INC	Student Act.
6/26/2013	\$ 488.09	HERFF JONES	Student Act.
6/26/2013	\$ 3,894.05	LIFETOUCH NATIONAL SCHOOL	Student Act.
6/26/2013	\$ 460.00	MADCAP DISCO	Student Act.
6/26/2013	\$ 157.88	OLIVAS MUSIC	Student Act.
6/26/2013	\$ 251.58	PIZZA PROPERTIES, LTD	Student Act.
6/26/2013	\$ 1,000.00	TEXAS TECH UNIVERSITY	Student Act.
6/26/2013	\$ 1,020.00	UTEP	Student Act.
7/10/2013	\$ 637.00	ARSPEC INC	Student Act.
7/10/2013	\$ 2,097.00	BSN SPORTS	Student Act.
7/10/2013	\$ 2,702.92	CLINT ISD BUS TRAVEL	Student Act.
7/10/2013	\$ 225.00	CLINT ISD MINI BUS TRAVEL	Student Act.
7/10/2013	\$ 113.70	COMPLETE BOOK & MEDIA	Student Act.
7/10/2013	\$ 832.00	DAVID'S APPAREL, INC	Student Act.
7/10/2013	\$ 68.68	GURANY, DANIEL	Student Act.
7/10/2013	\$ 118.50	HERFF JONES	Student Act.
7/10/2013	\$ 350.00	HHS	Student Act.
7/10/2013	\$ 3,879.20	LIFETOUCH NATIONAL SCHOOL	Student Act.
7/10/2013	\$ 120.00	MUY PIZZA, LLC	Student Act.
7/10/2013	\$ 313.80	NASSP	Student Act.
7/10/2013	\$ 186.74	POT BELLY'S INC	Student Act.
7/10/2013	\$ 1,925.00	RIVERA, NAOMI	Student Act.
7/10/2013	\$ 860.68	SAM'S CLUB	Student Act.
7/10/2013	\$ 535.00	TBJ, INC.	Student Act.
7/10/2013	\$ 800.93	VISTA MARKETS	Student Act.
7/17/2013	\$ 135.00	ATHLETIC SUPPLY CO	Student Act.
7/17/2013	\$ 675.00	BSN SPORTS	Student Act.
7/17/2013	\$ 52.50	C & M PLAQUE & TROPHY INC	Student Act.
7/17/2013	\$ 4,840.41	CDW GOVERNMENT, INC	Student Act.
7/17/2013	\$ 872.00	COMPTROLLER OF PUBLIC ACCOUNTS	Student Act.
7/17/2013	\$ 1,812.96	MUSICIANS FRIENDS INC.	Student Act.
7/24/2013	\$ 3,620.00	CHRISTOPHER NICK CAMPOS	Student Act.
7/24/2013	\$ 1,500.00	CHS CROSS COUNTRY-ACTIVITY	Student Act.
7/24/2013	\$ 205.00	CLINT ISD REFUND'S	Student Act.
7/24/2013	\$ 408.20	DAVID'S APPAREL, INC	Student Act.
7/24/2013	\$ 265.00	JULIES' PROMOTIONAL PRODUCTS	Student Act.
7/24/2013	\$ 3,441.98	LIFETOUCH NATIONAL SCHOOL	Student Act.
7/24/2013	\$ 1,452.61	WW GRAINGER INC	Student Act.
7/31/2013	\$ 295.70	COMPLETE BOOK & MEDIA	Student Act.
7/31/2013	\$ 1,339.71	DAVID'S APPAREL, INC	Student Act.
7/31/2013	\$ 3,709.40	FANCLOTH, LLC	Student Act.
7/31/2013	\$ 725.00	FLICKS PIZZA & VIDEO	Student Act.
7/31/2013	\$ 206.26	HERFF JONES	Student Act.
7/31/2013	\$ 149.55	HOME DEPOT	Student Act.
7/31/2013	\$ 815.24	OFFICE DEPOT, BSD	Student Act.
7/31/2013	\$ 329.74	ORIENTAL TRADING CO	Student Act.
7/31/2013	\$ 25.00	RUBYMAR LLC	Student Act.



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7/31/2013	\$ 1.26	SAM'S CLUB	Student Act.
7/31/2013	\$ 6,547.74	VARSITY SPIRIT FASHION AND SUPPLIES	Student Act.
8/8/2013	\$ 1,165.20	BURMAX COMPANY, INC	Student Act.
8/8/2013	\$ 940.68	EWING IRRIGATION	Student Act.
8/8/2013	\$ 2,692.70	LIFETOUCH NATIONAL SCHOOL	Student Act.
8/8/2013	\$ 130.40	M & A TECHNOLOGY, INC	Student Act.
8/8/2013	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	Student Act.
8/15/2013	\$ 150.00	CLINT FLOWERS	Student Act.
8/15/2013	\$ 715.00	DAVID'S APPAREL, INC	Student Act.
8/15/2013	\$ 200.00	HHS	Student Act.
8/15/2013	\$ 2,000.58	PREMIER AGENDAS, INC	Student Act.
8/15/2013	\$ 770.80	SAM'S CLUB	Student Act.
8/15/2013	\$ 340.55	STADIUM SPORTS/ATHLETE'S WORLD	Student Act.
8/22/2013	\$ 500.00	CHS COSMETOLOGY	Student Act.
8/22/2013	\$ 394.79	COMPLETE BOOK & MEDIA	Student Act.
8/22/2013	\$ 909.80	DAVID'S APPAREL, INC	Student Act.
8/22/2013	\$ 100.00	HHS FOOTBALL-ACTIVITY	Student Act.
8/22/2013	\$ 390.00	SPORTS WORLD SPORTING GOODS	Student Act.
8/22/2013	\$ 100.00	TBJ, INC.	Student Act.
8/28/2013	\$ 410.00	BSN SPORTS	Student Act.
8/28/2013	\$ 57.99	GURANY, DANIEL	Student Act.
8/29/2013	\$ 585.00	VALLE VERDE NURSERY INC.	Student Act.
	<b>\$ 420,294.50</b>	<b>Total Student Activity</b>	
9/13/2012	\$ 100.00	PETTY CASH/EMI GONZALEZ	Principals Act.
2/22/2013	\$ (100.00)	PETTY CASH/EMI GONZALEZ	Principals Act.
9/13/2012	\$ 200.00	PETTY CASH/RAMON LOZANO	Principals Act.
9/20/2012	\$ 50.00	AYALA, MANUEL	Principals Act.
9/20/2012	\$ 840.00	CLINT ISD CATERING (SWFE)	Principals Act.
9/20/2012	\$ 400.00	GURANY, DANIEL	Principals Act.
9/20/2012	\$ 300.00	LOPEZ, OLGA E.	Principals Act.
9/20/2012	\$ 200.00	PETTY CASH/ROBERT MENDOZA	Principals Act.
9/20/2012	\$ 100.00	PETTY CASH/DAVID MORALES	Principals Act.
9/20/2012	\$ 71.40	PENA, BARBARA	Principals Act.
9/27/2012	\$ 122.50	E.W. SCRIPPS COMPANY, THE	Principals Act.
9/27/2012	\$ 22.00	GURANY, DANIEL	Principals Act.
9/27/2012	\$ 50.00	RUBYMAR LLC	Principals Act.
9/27/2012	\$ 200.00	SUBWAY 34927	Principals Act.
9/27/2012	\$ 200.00	VELEZ, PATRICIA A.	Principals Act.
9/27/2012	\$ 48.80	VISTA MARKETS	Principals Act.
10/10/2012	\$ 50.00	GARCIA, IVY	Principals Act.
10/10/2012	\$ 220.00	GURANY, DANIEL	Principals Act.
10/10/2012	\$ 125.85	ORIENTAL TRADING CO	Principals Act.
10/10/2012	\$ 475.70	POSITIVE PROMOTIONS	Principals Act.
10/10/2012	\$ 1,193.09	SAM'S CLUB	Principals Act.
10/18/2012	\$ 720.00	CLINT ISD CATERING (SWFE)	Principals Act.
10/18/2012	\$ 175.98	DEBBIE'S BLOOMERS	Principals Act.
10/18/2012	\$ 122.85	ERASER DUST	Principals Act.



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10/18/2012	\$ 53.00	MAES, LETICIA	Principals Act.
10/18/2012	\$ 100.00	ORTEGA, IRENE	Principals Act.
10/18/2012	\$ 62.99	PENA, BARBARA	Principals Act.
10/18/2012	\$ 136.63	PETTY CASH/ROBERT MENDOZA	Principals Act.
10/18/2012	\$ 119.80	PIZZA PROPERTIES, LTD	Principals Act.
10/18/2012	\$ 414.92	SAM'S CLUB	Principals Act.
10/18/2012	\$ 1,515.22	SCHOLASTIC BOOK FAIRS	Principals Act.
10/25/2012	\$ 1,456.00	CHERRYDALE FARMS	Principals Act.
10/25/2012	\$ 450.00	FLORES, PETE	Principals Act.
10/25/2012	\$ 1,294.74	SAM'S CLUB	Principals Act.
10/25/2012	\$ 762.93	SCHOLASTIC BOOK FAIRS	Principals Act.
10/25/2012	\$ 220.00	TEPSA INSTITUTE	Principals Act.
10/25/2012	\$ 80.00	VELEZ, PATRICIA A.	Principals Act.
10/25/2012	\$ 100.00	VELEZ, PATRICIA A.	Principals Act.
10/25/2012	\$ 25.00	VISTA MARKETS	Principals Act.
11/1/2012	\$ 60.75	DURHOL ENTERPRISES LLC	Principals Act.
11/1/2012	\$ 65.86	FOLLETT LIBRARY RESOURCES	Principals Act.
11/1/2012	\$ 56.04	HERNANDEZ, ROCIO	Principals Act.
11/1/2012	\$ 226.72	SAM'S CLUB	Principals Act.
11/1/2012	\$ 755.56	SCHOLASTIC BOOK FAIRS	Principals Act.
11/8/2012	\$ 67.45	CTW OFFICE-ACTIVITY	Principals Act.
11/8/2012	\$ 176.25	DARANCOU, BEATRIZ	Principals Act.
11/8/2012	\$ 126.85	FLORES, PETE	Principals Act.
11/8/2012	\$ 108.00	GTM SPORTSWEAR	Principals Act.
11/8/2012	\$ 300.00	LOPEZ, OLGA E.	Principals Act.
11/8/2012	\$ 563.60	SAM'S CLUB	Principals Act.
11/8/2012	\$ 3,281.04	SCHOLASTIC BOOK FAIRS	Principals Act.
11/15/2012	\$ 90.00	CLINT FLOWERS	Principals Act.
11/15/2012	\$ 189.00	DAVID'S APPAREL, INC	Principals Act.
11/15/2012	\$ 167.39	DHE	Principals Act.
11/15/2012	\$ 95.00	GARCIA, IVY	Principals Act.
11/15/2012	\$ 75.00	GURANY, DANIEL	Principals Act.
11/15/2012	\$ 60.59	HERNANDEZ, ROCIO	Principals Act.
11/15/2012	\$ 196.02	SAM'S CLUB	Principals Act.
11/29/2012	\$ 140.00	CLINT ISD CATERING (SWFE)	Principals Act.
11/29/2012	\$ 200.00	MCKINNEY, KRISTY	Principals Act.
11/29/2012	\$ 3,109.10	MENDOZA, ROBERT	Principals Act.
11/29/2012	\$ 250.00	ORTEGA, RHONDA	Principals Act.
11/29/2012	\$ 214.20	SAM'S CLUB	Principals Act.
12/6/2012	\$ 200.00	CANTU, ADRIANA	Principals Act.
12/6/2012	\$ 165.00	CHAVEZ, ERICKA	Principals Act.
12/6/2012	\$ 132.85	CHAVEZ, ERICKA	Principals Act.
12/6/2012	\$ 6,903.15	CHERRYDALE FARMS	Principals Act.
12/6/2012	\$ 3,435.00	INDIAN CLIFFS RANCH, INC	Principals Act.
12/6/2012	\$ 100.00	MACIAS, CATHY	Principals Act.
12/6/2012	\$ 600.00	MACIAS, CATHY	Principals Act.
12/6/2012	\$ 555.31	ORTEGA, IRENE	Principals Act.



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12/6/2012	\$ 195.25	PETTY CASH/ROBERT MENDOZA	Principals Act.
12/6/2012	\$ 78.44	PETTY CASH/DAVID MORALES	Principals Act.
12/6/2012	\$ 100.00	PETTY CASH/CATHY MACIAS	Principals Act.
12/6/2012	\$ 818.10	SAM'S CLUB	Principals Act.
12/6/2012	\$ 24.96	VISTA MARKETS	Principals Act.
12/13/2012	\$ 183.00	C & M PLAQUE & TROPHY INC	Principals Act.
12/13/2012	\$ 1,456.00	CHERRYDALE FARMS	Principals Act.
12/13/2012	\$ 75.00	CLINT ISD VAN TRAVEL	Principals Act.
12/13/2012	\$ 300.00	CLINT ISD REFUND'S	Principals Act.
12/13/2012	\$ 35.33	CLINT ISD BUS TRAVEL	Principals Act.
12/13/2012	\$ 181.99	CLINT ISD MINI BUS TRAVEL	Principals Act.
12/13/2012	\$ 112.00	DAVID'S APPAREL, INC	Principals Act.
12/13/2012	\$ 167.39	DHE OFFICE-ACTIVITY	Principals Act.
12/13/2012	\$ 150.00	PENA, BARBARA	Principals Act.
12/13/2012	\$ 418.22	SAM'S CLUB	Principals Act.
12/13/2012	\$ 399.00	TEPSA INSTITUTE	Principals Act.
12/13/2012	\$ 805.00	VELEZ, PATRICIA A.	Principals Act.
12/17/2012	\$ 1,180.19	BURDS, CARMEN G	Principals Act.
12/17/2012	\$ 290.25	C & M PLAQUE & TROPHY INC	Principals Act.
12/17/2012	\$ 400.00	FLORES, PETE	Principals Act.
12/17/2012	\$ 95.00	GARCIA, IVY	Principals Act.
12/17/2012	\$ 67.86	SAM'S CLUB	Principals Act.
12/19/2012	\$ 862.50	CANTU, ADRIANA	Principals Act.
12/19/2012	\$ 233.36	CLINT ISD BUS TRAVEL	Principals Act.
12/19/2012	\$ 1,321.00	COMPLETE BOOK & MEDIA	Principals Act.
12/19/2012	\$ 67.45	CTW OFFICE-ACTIVITY	Principals Act.
12/19/2012	\$ 511.69	SAM'S CLUB	Principals Act.
1/10/2013	\$ 487.68	CHAVEZ, ERICKA	Principals Act.
1/10/2013	\$ 20.00	GURANY, DANIEL	Principals Act.
1/10/2013	\$ 400.00	INDIAN CLIFFS RANCH, INC	Principals Act.
1/10/2013	\$ 260.00	MADCAP DISCO	Principals Act.
1/10/2013	\$ 488.52	MAGAZINE SUBSCRIPTIONS PTP	Principals Act.
1/10/2013	\$ 301.55	ORIENTAL TRADING CO	Principals Act.
1/10/2013	\$ 140.47	PETTY CASH/RAMON LOZANO	Principals Act.
1/10/2013	\$ 9,757.66	SCHOLASTIC BOOK FAIRS	Principals Act.
1/10/2013	\$ 95.22	SPECTRUM IMAGING SYSTEMS	Principals Act.
1/17/2013	\$ 5,061.60	CHERRYDALE FARMS	Principals Act.
1/17/2013	\$ 1,352.00	CTW OFFICE-ACTIVITY	Principals Act.
1/17/2013	\$ 45.50	DEBBIE'S BLOOMERS	Principals Act.
1/17/2013	\$ 483.70	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
1/17/2013	\$ 144.04	PETTY CASH/ROBERT MENDOZA	Principals Act.
1/17/2013	\$ 997.04	SAM'S CLUB	Principals Act.
1/17/2013	\$ 524.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
1/17/2013	\$ 3,010.84	SCHOLASTIC BOOK FAIRS	Principals Act.
1/17/2013	\$ 45.00	SPECTRUM IMAGING SYSTEMS	Principals Act.
1/24/2013	\$ 112.50	CLINT ISD CATERING (SWFE)	Principals Act.
1/24/2013	\$ 50.00	GARCIA, IVY	Principals Act.



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/24/2013	\$ 180.00	GURANY, DANIEL	Principals Act.
1/24/2013	\$ 2,400.00	INDIAN CLIFFS RANCH, INC	Principals Act.
1/24/2013	\$ 159.59	ORIENTAL TRADING CO	Principals Act.
1/24/2013	\$ 25.00	RUBYMAR LLC	Principals Act.
1/24/2013	\$ 494.06	SAM'S CLUB	Principals Act.
1/31/2013	\$ 500.00	CANTU, ADRIANA	Principals Act.
1/31/2013	\$ 167.26	CDW GOVERNMENT, INC	Principals Act.
1/31/2013	\$ 114.25	CLINT ISD BUS TRAVEL	Principals Act.
1/31/2013	\$ 200.00	PETERSON, ANGELA	Principals Act.
1/31/2013	\$ 150.00	REGION XIX ESC	Principals Act.
1/31/2013	\$ 107.66	SAM'S CLUB	Principals Act.
2/7/2013	\$ 50.00	CLINT ISD BUSINESS SERVICES	Principals Act.
2/7/2013	\$ 175.00	GURANY, DANIEL	Principals Act.
2/7/2013	\$ 110.35	OFFICE DEPOT, BSD	Principals Act.
2/7/2013	\$ 166.76	PETTY CASH/ROBERT MENDOZA	Principals Act.
2/7/2013	\$ 359.34	SAM'S CLUB	Principals Act.
2/7/2013	\$ 221.32	VISTA MARKETS	Principals Act.
2/14/2013	\$ 90.00	CLAUDIA'S FLOWERS	Principals Act.
2/14/2013	\$ 580.00	DAVID'S APPAREL, INC	Principals Act.
2/14/2013	\$ 61.66	DEBBIE'S BLOOMERS	Principals Act.
2/14/2013	\$ 136.00	HERNANDEZ, ANGELICA	Principals Act.
2/14/2013	\$ 54.00	PENA, BARBARA	Principals Act.
2/14/2013	\$ 50.00	RUBYMAR LLC	Principals Act.
2/14/2013	\$ 36.98	SAM'S CLUB	Principals Act.
2/14/2013	\$ 406.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
2/14/2013	\$ 80.00	VELEZ, PATRICIA A.	Principals Act.
2/21/2013	\$ 86.27	CHAVEZ, ERICKA	Principals Act.
2/21/2013	\$ 110.75	DEBBIE'S BLOOMERS	Principals Act.
2/21/2013	\$ 16.13	LOWE'S HOME IMPROVEMENT	Principals Act.
2/21/2013	\$ 182.50	SUBWAY 34927	Principals Act.
2/21/2013	\$ 110.00	YEARBOOK - CHS	Principals Act.
2/26/2013	\$ 100.00	GARCIA, IVY	Principals Act.
2/26/2013	\$ 1,900.60	SAM'S CLUB	Principals Act.
2/26/2013	\$ 468.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
2/26/2013	\$ 25.00	VISTA MARKETS	Principals Act.
2/28/2013	\$ 49.99	CLAUDIA'S FLOWERS	Principals Act.
2/28/2013	\$ 1,564.08	CLINT ISD CNP TESTING SNACKS	Principals Act.
2/28/2013	\$ 935.59	CLINT ISD BUS TRAVEL	Principals Act.
2/28/2013	\$ 25.00	GARCIA, IVY	Principals Act.
2/28/2013	\$ 141.65	PERMA-BOUND	Principals Act.
2/28/2013	\$ 124.76	SAM'S CLUB	Principals Act.
2/28/2013	\$ 38.14	SIERRA SPRINGS	Principals Act.
2/28/2013	\$ 200.00	SUBWAY 34927	Principals Act.
3/7/2013	\$ 166.70	ARGYLE WELDING SUPPLY	Principals Act.
3/7/2013	\$ 25.00	CANUTILLO ISD	Principals Act.
3/7/2013	\$ 29.20	DESERT COMMUNICATIONS, INC	Principals Act.
3/7/2013	\$ 642.73	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.



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3/7/2013	\$ 175.34	GURANY, DANIEL	Principals Act.
3/7/2013	\$ 627.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
3/7/2013	\$ 166.64	PETTY CASH/RAMON LOZANO	Principals Act.
3/7/2013	\$ 1,190.00	PROCOMPUTING CORPORATION	Principals Act.
3/7/2013	\$ 387.93	SAM'S CLUB	Principals Act.
3/7/2013	\$ 150.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
3/7/2013	\$ 2,816.82	SCHOLASTIC BOOK FAIRS	Principals Act.
3/7/2013	\$ 400.00	SUBWAY 34927	Principals Act.
3/14/2013	\$ 20.00	CLINT ISD REFUND'S	Principals Act.
3/14/2013	\$ 623.95	SAM'S CLUB	Principals Act.
3/14/2013	\$ 725.00	VELEZ, PATRICIA A.	Principals Act.
3/28/2013	\$ 175.10	AMERICAN LIBRARY ASSOCIATION	Principals Act.
3/28/2013	\$ 2,068.18	CHERRYDALE FARMS	Principals Act.
3/28/2013	\$ 59.00	DEBBIE'S BLOOMERS	Principals Act.
3/28/2013	\$ 68.08	DELL COMPUTER CORPORATION	Principals Act.
3/28/2013	\$ 375.00	NINE ENTERPRISES, INC	Principals Act.
3/28/2013	\$ 149.07	PETTY CASH/ROBERT MENDOZA	Principals Act.
3/28/2013	\$ 280.00	REGION XIX ESC	Principals Act.
3/28/2013	\$ 74.99	RUBYMAR LLC	Principals Act.
3/28/2013	\$ 1,377.70	SAM'S CLUB	Principals Act.
3/28/2013	\$ 75.00	SAYYES TO CREATIVITY ORGANIZATION	Principals Act.
3/28/2013	\$ 3,657.27	SCHOLASTIC BOOK FAIRS	Principals Act.
4/4/2013	\$ 150.00	CLINT ISD VAN TRAVEL	Principals Act.
4/4/2013	\$ 539.19	CLINT ISD BUS TRAVEL	Principals Act.
4/4/2013	\$ 50.00	REGION XIX ESC	Principals Act.
4/4/2013	\$ 3,912.67	SCHOLASTIC BOOK FAIRS	Principals Act.
4/4/2013	\$ 24.41	VISTA MARKETS	Principals Act.
4/11/2013	\$ 73.00	COMPTROLLER OF PUBLIC ACCOUNTS	Principals Act.
4/11/2013	\$ 2,030.00	CTW OFFICE-ACTIVITY	Principals Act.
4/11/2013	\$ 160.00	GURANY, DANIEL	Principals Act.
4/11/2013	\$ 98.00	GURANY, DANIEL	Principals Act.
4/11/2013	\$ 996.00	INDIAN CLIFFS RANCH, INC	Principals Act.
4/11/2013	\$ 25.00	RUBYMAR LLC	Principals Act.
4/17/2013	\$ 210.20	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.
4/17/2013	\$ 68.93	ESPARZA, VERONICA	Principals Act.
4/17/2013	\$ 500.00	FLORES, ELIZABETH	Principals Act.
4/17/2013	\$ 2,040.00	GBC	Principals Act.
4/17/2013	\$ 1,238.06	LAKESHORE LEARNING MATER	Principals Act.
4/17/2013	\$ 39.92	MICHAEL, DEBORAH	Principals Act.
4/17/2013	\$ 1,330.00	PATTI, WILLIAM J.	Principals Act.
4/17/2013	\$ 222.80	SAM'S CLUB	Principals Act.
4/17/2013	\$ 42.11	SCHOOL HEALTH CORP	Principals Act.
4/17/2013	\$ 780.78	SCHOOL SPECIALTY, INC	Principals Act.
4/24/2013	\$ 39.20	C & M PLAQUE & TROPHY INC	Principals Act.
4/24/2013	\$ 600.00	CANTU, ADRIANA	Principals Act.
4/24/2013	\$ 35.35	CHERRYDALE FARMS	Principals Act.
4/24/2013	\$ 29.50	CLAUDIA'S FLOWERS	Principals Act.



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4/24/2013	\$ 42.55	CLINT ISD BUS TRAVEL	Principals Act.
4/24/2013	\$ 69.50	DEBBIE'S BLOOMERS	Principals Act.
4/24/2013	\$ 675.00	FOLLETT LIBRARY RESOURCES	Principals Act.
4/24/2013	\$ 1,601.60	FUND RAISING SERVICES	Principals Act.
4/24/2013	\$ 813.39	INDIAN CLIFFS RANCH, INC	Principals Act.
4/24/2013	\$ 300.00	LOPEZ, OLGA E.	Principals Act.
4/24/2013	\$ 760.00	LOYA, CONNIE	Principals Act.
4/24/2013	\$ 200.00	MACIAS, CATHY	Principals Act.
4/24/2013	\$ 150.74	PETTY CASH/ROBERT MENDOZA	Principals Act.
4/24/2013	\$ 1,348.10	POSITIVE PROMOTIONS	Principals Act.
4/24/2013	\$ 251.86	SAM'S CLUB	Principals Act.
4/24/2013	\$ 121.28	SCHOLASTIC INC	Principals Act.
4/24/2013	\$ 1,785.14	SCHOLASTIC BOOK FAIRS	Principals Act.
5/2/2013	\$ 50.00	CANTU, ADRIANA	Principals Act.
5/2/2013	\$ 61.25	DEBBIE'S BLOOMERS	Principals Act.
5/2/2013	\$ 167.39	DHE	Principals Act.
5/2/2013	\$ 90.00	GARCIA, IVY	Principals Act.
5/2/2013	\$ 17.19	GURANY, DANIEL	Principals Act.
5/2/2013	\$ 2,158.20	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
5/2/2013	\$ 790.87	SAM'S CLUB	Principals Act.
5/2/2013	\$ 252.53	SEGURA, RACHEL	Principals Act.
5/2/2013	\$ 229.25	TEXAS CREATIVE PROBLEM SOLVING ORG	Principals Act.
5/9/2013	\$ 1,026.73	B&H PHOTO VIDEO	Principals Act.
5/9/2013	\$ 48.60	DARANCOU, BEATRIZ	Principals Act.
5/9/2013	\$ 200.00	FLORES, PETE	Principals Act.
5/9/2013	\$ 3,237.50	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
5/9/2013	\$ 172.80	MACKEBEN, MICHAEL	Principals Act.
5/9/2013	\$ 20.00	NATIONAL ASSOCIATION OF SCHOOL NURSES	Principals Act.
5/9/2013	\$ 120.00	RUBYMAR LLC	Principals Act.
5/9/2013	\$ 144.47	SAM'S CLUB	Principals Act.
5/9/2013	\$ 103.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	Principals Act.
5/16/2013	\$ 100.00	C & M PLAQUE & TROPHY INC	Principals Act.
5/16/2013	\$ 68.21	CHAVEZ, ERICKA	Principals Act.
5/16/2013	\$ 234.97	FOLLETT LIBRARY RESOURCES	Principals Act.
5/16/2013	\$ 182.33	GURANY, DANIEL	Principals Act.
5/16/2013	\$ 475.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Principals Act.
5/16/2013	\$ 150.00	MACIAS, CATHY	Principals Act.
5/16/2013	\$ 99.00	PATTI, WILLIAM J.	Principals Act.
5/16/2013	\$ 147.50	PETTY CASH/RAMON LOZANO	Principals Act.
5/16/2013	\$ 411.23	SAM'S CLUB	Principals Act.
5/16/2013	\$ 44.39	SIERRA SPRINGS	Principals Act.
5/16/2013	\$ 840.00	VELEZ, PATRICIA A.	Principals Act.
5/16/2013	\$ 23.93	VISTA MARKETS	Principals Act.
5/23/2013	\$ 810.00	CLINT ISD CATERING (SWFE)	Principals Act.
5/23/2013	\$ 1,457.00	DAVID'S APPAREL, INC	Principals Act.
5/23/2013	\$ 650.00	FLORES, PETE	Principals Act.
5/23/2013	\$ 3,269.15	FUND RAISING SERVICES	Principals Act.





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5/23/2013	\$ 1,295.72	LA TERRAZA	Principals Act.
5/23/2013	\$ 346.97	QUINTEROS MEAT INC	Principals Act.
5/23/2013	\$ 300.00	RUBYMAR LLC	Principals Act.
5/23/2013	\$ 175.08	SAM'S CLUB	Principals Act.
5/23/2013	\$ 5,532.67	SCHOLASTIC BOOK FAIRS	Principals Act.
5/23/2013	\$ 539.00	TONY'S CATERING SERVICE	Principals Act.
5/23/2013	\$ 535.30	VARCON ENTERPRISES, INC	Principals Act.
5/23/2013	\$ 300.00	VELEZ, PATRICIA A.	Principals Act.
5/23/2013	\$ 277.13	VISTA MARKETS	Principals Act.
5/30/2013	\$ 146.04	BEST BUY GOVERNMENT	Principals Act.
5/30/2013	\$ 490.00	CHAVEZ, ERICKA	Principals Act.
5/30/2013	\$ 710.75	CLINT ISD BUS TRAVEL	Principals Act.
5/30/2013	\$ 742.50	CLINT ISD CATERING (SWFE)	Principals Act.
5/30/2013	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Principals Act.
5/30/2013	\$ 91.62	PENA, BARBARA	Principals Act.
5/30/2013	\$ 305.98	SAM'S CLUB	Principals Act.
5/30/2013	\$ 300.00	TONY'S CATERING SERVICE	Principals Act.
6/6/2013	\$ 900.00	CANTU, ADRIANA	Principals Act.
6/6/2013	\$ 150.00	CHAVEZ, RENE	Principals Act.
6/6/2013	\$ 87.50	EL PASO TIMES, INC	Principals Act.
6/6/2013	\$ 176.05	HOY, JULIA	Principals Act.
6/6/2013	\$ 251.78	LOZANO, RAMON	Principals Act.
6/6/2013	\$ 171.06	PETTY CASH/ROBERT MENDOZA	Principals Act.
6/6/2013	\$ 150.00	REGION XIX ESC	Principals Act.
6/6/2013	\$ 40.50	RUBYMAR LLC	Principals Act.
6/6/2013	\$ 7.76	RUVALCABA, LIZA	Principals Act.
6/6/2013	\$ 216.38	SAM'S CLUB	Principals Act.
6/6/2013	\$ 1,231.90	SCHOOL SPECIALTY, INC	Principals Act.
6/12/2013	\$ 128.00	BUSTILLOS, LAURA	Principals Act.
6/12/2013	\$ 35.00	CLINT FLOWERS	Principals Act.
6/12/2013	\$ 862.00	DAVID'S APPAREL, INC	Principals Act.
6/12/2013	\$ 128.00	FLORES, OSCAR	Principals Act.
6/12/2013	\$ 128.00	POSADA, ROSARIO	Principals Act.
6/12/2013	\$ 80.00	RUBYMAR LLC	Principals Act.
6/12/2013	\$ 78.80	SAM'S CLUB	Principals Act.
6/12/2013	\$ 240.00	VELEZ, PATRICIA A.	Principals Act.
6/19/2013	\$ 1,013.10	C & M PLAQUE & TROPHY INC	Principals Act.
6/19/2013	\$ 419.03	CHAPARRO, PATRICIA	Principals Act.
6/19/2013	\$ 46.65	CLINT ISD REFUND'S	Principals Act.
6/19/2013	\$ 419.03	FLORES, PETE	Principals Act.
6/19/2013	\$ 42.00	GURANY, DANIEL	Principals Act.
6/19/2013	\$ 389.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
6/19/2013	\$ 201.50	SAM'S CLUB	Principals Act.
6/19/2013	\$ 3,979.26	SCHOLASTIC BOOK FAIRS	Principals Act.
6/26/2013	\$ 110.54	GURANY, DANIEL	Principals Act.
6/26/2013	\$ 150.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Principals Act.
6/26/2013	\$ 113.83	LIFETOUCH NATIONAL SCHOOL	Principals Act.



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6/26/2013	\$ 50.00	REGION XIX ESC	Principals Act.
6/26/2013	\$ 161.00	RUBYMAR LLC	Principals Act.
6/26/2013	\$ 105.04	SAM'S CLUB	Principals Act.
6/26/2013	\$ 2,531.31	SCHOLASTIC BOOK FAIRS	Principals Act.
6/26/2013	\$ 524.00	SHI-GOVERNMENT SOLUTIONS,INC	Principals Act.
6/26/2013	\$ 49.00	VISTA MARKETS	Principals Act.
7/10/2013	\$ 75.00	CLINT ISD VAN TRAVEL	Principals Act.
7/10/2013	\$ 458.28	CLINT ISD BUS TRAVEL	Principals Act.
7/10/2013	\$ 320.00	EL PASO ZOO	Principals Act.
7/10/2013	\$ 120.60	JUNIOR LIBRARY GUILD	Principals Act.
7/10/2013	\$ 220.33	VISTA MARKETS	Principals Act.
7/17/2013	\$ 249.95	BANK OF AMERICA	Principals Act.
7/17/2013	\$ 214.80	C & M PLAQUE & TROPHY INC	Principals Act.
7/17/2013	\$ 32.00	COMPTROLLER OF PUBLIC ACCOUNTS	Principals Act.
7/17/2013	\$ 1,664.00	DAVID'S APPAREL, INC	Principals Act.
7/17/2013	\$ 208.00	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.
7/17/2013	\$ 100.00	MEDLIN, DAVID	Principals Act.
7/17/2013	\$ 52.56	SIERRA SPRINGS	Principals Act.
7/24/2013	\$ 169.20	CLINT ISD BUSINESS SERVICES	Principals Act.
7/24/2013	\$ 164.00	DAVID'S APPAREL, INC	Principals Act.
7/24/2013	\$ 190.00	GURANY, DANIEL	Principals Act.
7/24/2013	\$ 306.20	OFFICE DEPOT, BSD	Principals Act.
7/24/2013	\$ 20.97	VISTA MARKETS	Principals Act.
7/31/2013	\$ 226.28	CDW GOVERNMENT, INC	Principals Act.
7/31/2013	\$ 343.50	CLINT ISD CATERING (SWFE)	Principals Act.
7/31/2013	\$ 701.83	EL PASO OFFICE PRODUCTS-AOPD	Principals Act.
7/31/2013	\$ 2,049.32	FOLLETT LIBRARY RESOURCES	Principals Act.
7/31/2013	\$ 103.50	HERFF JONES	Principals Act.
7/31/2013	\$ 200.00	LOPEZ, OLGA E.	Principals Act.
7/31/2013	\$ 2,000.00	PATTI, WILLIAM J.	Principals Act.
7/31/2013	\$ 155.00	RUBYMAR LLC	Principals Act.
7/31/2013	\$ 479.84	SAM'S CLUB	Principals Act.
7/31/2013	\$ 1,500.00	SCHOLASTIC BOOK FAIRS	Principals Act.
7/31/2013	\$ 25.00	VISTA MARKETS	Principals Act.
8/8/2013	\$ 165.00	CANTU, ADRIANA	Principals Act.
8/8/2013	\$ 49.79	CHEVRON USA INC	Principals Act.
8/8/2013	\$ 658.00	DAVID'S APPAREL, INC	Principals Act.
8/8/2013	\$ 1,600.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
8/8/2013	\$ 303.95	ORIENTAL TRADING CO	Principals Act.
8/8/2013	\$ 40.14	SIERRA SPRINGS	Principals Act.
8/9/2013	\$ 56.74	CHEVRON USA INC	Principals Act.
8/15/2013	\$ 2,651.00	DAVID'S APPAREL, INC	Principals Act.
8/15/2013	\$ 839.01	DESERT COMMUNICATIONS, INC	Principals Act.
8/15/2013	\$ 600.00	FLORES, PETE	Principals Act.
8/15/2013	\$ 175.35	PETTY CASH/RAMON LOZANO	Principals Act.
8/15/2013	\$ 2,439.42	PREMIER AGENDAS, INC	Principals Act.
8/22/2013	\$ 1,445.50	DAVID'S APPAREL, INC	Principals Act.



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8/22/2013	\$ 200.00	FLORES, PETE	Principals Act.
8/22/2013	\$ 1,470.00	JULIES' PROMOTIONAL PRODUCTS	Principals Act.
8/22/2013	\$ 1,157.75	SAM'S CLUB	Principals Act.
8/22/2013	\$ 240.00	SUBWAY 34927	Principals Act.
8/28/2013	\$ 435.00	A PHOTO IDENTIFICATION	Principals Act.
8/28/2013	\$ 1,552.50	CLINT ISD CATERING (SWFE)	Principals Act.
8/28/2013	\$ 346.00	DAVID'S APPAREL, INC	Principals Act.
8/28/2013	\$ 31.96	GURANY, DANIEL	Principals Act.
8/28/2013	\$ 1,200.00	INTERNATIONAL QUALITY PRODUCTS	Principals Act.
8/28/2013	\$ 273.35	OFFICE DEPOT, BSD	Principals Act.
8/28/2013	\$ 300.00	REGION XIX ESC	Principals Act.
8/28/2013	\$ 35.00	RUBYMAR LLC	Principals Act.
8/28/2013	\$ 771.21	SAM'S CLUB	Principals Act.
8/28/2013	\$ 94.25	SCHOOL SPECIALTY, INC	Principals Act.
8/28/2013	\$ 222.59	VISTA MARKETS	Principals Act.
8/29/2013	\$ 680.00	FLORES, ELIZABETH	Principals Act.
8/29/2013	\$ 120.00	VISTA MARKETS	Principals Act.
	<b>\$ 200,552.04</b>	<b>Total Principals Activity</b>	
10/1/2012	\$ 2,548.19	BUSINESS INTERIORS	Construction
10/1/2012	\$ 900.00	EL PASO DISPOSAL	Construction
10/1/2012	\$ 27,017.32	INDECO SALES, INC	Construction
10/1/2012	\$ 38,662.15	MIJARES-MORA ARCHITECTS, INC	Construction
10/4/2012	\$ 360.00	COUNTY OF EL PASO	Construction
10/22/2012	\$ (360.00)	COUNTY OF EL PASO	Construction
10/12/2012	\$ 9,102.51	TECH DEPOT	Construction
10/25/2012	\$ 3,229.00	AO GENERAL CONTRACTOR, INC.	Construction
10/25/2012	\$ 763,688.43	CF JORDAN, LP	Construction
10/25/2012	\$ 4,540.00	CORRAL, JESSE	Construction
10/25/2012	\$ 28,966.35	DANTEX CONSTRUCTION CO	Construction
10/25/2012	\$ 549.29	DESERT COMMUNICATIONS, INC	Construction
10/25/2012	\$ 6,786.76	INDECO SALES, INC	Construction
10/25/2012	\$ 156.60	SHI-GOVERNMENT SOLUTIONS,INC	Construction
10/25/2012	\$ 5,902.12	SUPERIOR SIGN & LIGHTING	Construction
10/25/2012	\$ 9,474.20	WREN ASSOCIATES LTD	Construction
10/26/2012	\$ 180.00	COUNTY OF EL PASO	Construction
11/29/2012	\$ 8,540.65	AO GENERAL CONTRACTOR, INC.	Construction
11/29/2012	\$ 1,200.00	APCO BUILDING SPECIALTIES INC.	Construction
11/29/2012	\$ 245.68	DALE BOREN'S SERVICE SUPPY	Construction
11/29/2012	\$ 603.50	DAVID'S APPAREL, INC	Construction
11/29/2012	\$ 392.40	HOME DEPOT	Construction
11/29/2012	\$ 378.00	INDECO SALES, INC	Construction
11/29/2012	\$ 8,600.00	RC CONCRETE	Construction
12/18/2012	\$ 3,167.29	ACCESSIBLE ENVIRONMENTS, INC	Construction
12/18/2012	\$ 1,578.80	BUSINESS INTERIORS	Construction
12/18/2012	\$ 2,070.00	CITY FENCE & PIPE CO	Construction
12/18/2012	\$ 3,822.75	DAVID'S APPAREL, INC	Construction
2/22/2013	\$ (1,300.00)	HORIZON REGIONAL MUNICIPAL	Construction



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12/18/2012	\$ 1,300.00	HORIZON REGIONAL MUNICIPAL	Construction
12/18/2012	\$ 725.00	JULIE ERICSON GEREDA	Construction
12/18/2012	\$ 12,940.00	PROCOMPUTING CORPORATION	Construction
12/18/2012	\$ 12,400.00	RC CONCRETE	Construction
12/18/2012	\$ 9,846.15	SOUTHWEST TRANE	Construction
1/24/2013	\$ 50,446.00	ADVANTAGE USAA, INC.	Construction
1/24/2013	\$ 2,374.00	BANK OF AMERICA	Construction
1/24/2013	\$ 23,483.00	BORDER ELECTRIC CO, LP	Construction
1/24/2013	\$ 285.00	CORRAL, JESSE	Construction
1/24/2013	\$ 645.79	INDECO SALES, INC	Construction
1/24/2013	\$ 8,500.00	MUSCO SPORTS LIGHTING, LLC	Construction
1/24/2013	\$ 25,126.00	RC CONCRETE	Construction
1/24/2013	\$ 1,452.95	SUPREME MEDICAL FULFILLMENT SYSTEMS, INC	Construction
2/21/2013	\$ 6,546.10	AO GENERAL CONTRACTOR, INC.	Construction
2/21/2013	\$ 477.88	ARGYLE WELDING SUPPLY	Construction
2/21/2013	\$ 3,582.00	BORUNDA & ASSOCIATES, INC	Construction
2/21/2013	\$ 4,400.00	BSN SPORTS	Construction
2/21/2013	\$ 590.11	BUSINESS INTERIORS	Construction
2/21/2013	\$ 69.46	HOME DEPOT	Construction
2/21/2013	\$ 693.70	WW GRAINGER INC	Construction
2/25/2013	\$ 5,902.12	SUPERIOR SIGN & LIGHTING	Construction
4/4/2013	\$ 800.00	AO GENERAL CONTRACTOR, INC.	Construction
4/4/2013	\$ 5,850.17	DALE BOREN'S SERVICE SUPPLY	Construction
4/4/2013	\$ 8,312.89	HOME DEPOT	Construction
4/4/2013	\$ 273.90	INSCO DISTRIBUTING, INC	Construction
4/4/2013	\$ 255.04	JOHNSTONE SUPPLY OF EL PASO	Construction
4/4/2013	\$ 23,609.10	SPECTRUM FLOOR INC	Construction
4/4/2013	\$ 4,483.51	SUMMIT ELECTRIC SUPPLY	Construction
5/8/2013	\$ 5,633.77	AO GENERAL CONTRACTOR, INC.	Construction
5/8/2013	\$ 6,277.00	APCO BUILDING SPECIALTIES INC.	Construction
5/8/2013	\$ 485.00	BORDER INDUSTRIAL MOTORS	Construction
5/8/2013	\$ 590.11	BUSINESS INTERIORS	Construction
5/8/2013	\$ 6,028.96	DESERT DRYWALL INC	Construction
5/8/2013	\$ 1,916.00	EL PASO PHOENIX PUMPS, INC.	Construction
5/8/2013	\$ 32.04	HOME DEPOT	Construction
5/8/2013	\$ 9,742.00	IBM	Construction
5/8/2013	\$ 987.42	INSCO DISTRIBUTING, INC	Construction
5/8/2013	\$ 2,697.00	PC AUTOMATED CONTROLS, INC	Construction
5/8/2013	\$ 450.00	TRIANGLE ELECTRIC SUPPLY	Construction
5/8/2013	\$ 1,244.30	WW GRAINGER INC	Construction
5/9/2013	\$ 73,393.65	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
5/29/2013	\$ 6,662.54	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
5/29/2013	\$ 1,278.00	EL PASO COUNTY ESD# 2	Construction
5/29/2013	\$ 3,110.96	EL PASO ELECTRIC COMPANY	Construction
5/29/2013	\$ 912.89	INDECO SALES, INC	Construction
5/29/2013	\$ 175.00	JULIE ERICSON GEREDA	Construction
5/29/2013	\$ 5,143.20	SPECTRUM FLOOR INC	Construction



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/25/2013	\$ 21,303.49	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
6/25/2013	\$ 5,085.00	ARTCHITECTURE, ILP	Construction
6/25/2013	\$ 302.56	BORDER STATES INDUSTRIES, INC	Construction
6/25/2013	\$ 2,673.75	FLUID SYSTEMS INC	Construction
6/25/2013	\$ 848.13	HOME DEPOT	Construction
6/25/2013	\$ 46,266.02	MAINLINE INFORMATION SYSTEMS, INC	Construction
6/25/2013	\$ 2,804.00	PC AUTOMATED CONTROLS, INC	Construction
6/25/2013	\$ 3,073.00	SOUTHWEST TRANE	Construction
6/25/2013	\$ 54.70	SUMMIT ELECTRIC SUPPLY	Construction
7/9/2013	\$ 3,169.90	ACCESSIBLE ENVIRONMENTS, INC	Construction
7/17/2013	\$ 5,794.14	AO GENERAL CONTRACTOR, INC.	Construction
7/17/2013	\$ 1,219.11	B&H PHOTO VIDEO	Construction
7/17/2013	\$ 2,374.00	BANK OF AMERICA	Construction
7/17/2013	\$ 4,142.83	BEST BUY GOVERNMENT	Construction
7/17/2013	\$ 434.00	DESERT COMMUNICATIONS, INC	Construction
7/17/2013	\$ 4,975.00	E-BUILDER INC	Construction
7/17/2013	\$ 3,067.90	HOME DEPOT	Construction
7/17/2013	\$ 52,658.12	MAINLINE INFORMATION SYSTEMS, INC	Construction
7/17/2013	\$ 5,805.95	SPECTRUM FLOOR INC	Construction
7/17/2013	\$ 1,493.75	SUPREME MEDICAL FULFILLMENT SYSTEMS, INC	Construction
8/15/2013	\$ 60,120.45	AO GENERAL CONTRACTOR, INC.	Construction
8/15/2013	\$ 3,028.00	APCO BUILDING SPECIALTIES INC.	Construction
8/15/2013	\$ 8,750.00	ARTCHITECTURE, ILP	Construction
8/15/2013	\$ 170.50	DALE BOREN'S SERVICE SUPPLY	Construction
8/15/2013	\$ 5,654.18	DESERT DRYWALL INC	Construction
8/15/2013	\$ 51,986.76	FIVE STAR AUTOMATIC FIRE PROTE	Construction
8/15/2013	\$ 1,660.00	HENRY'S CESSPOOL SERVICE	Construction
8/15/2013	\$ 32,953.55	MIRADOR ENTERPRISES	Construction
8/15/2013	\$ 1,115.90	RUSSELL SIGLER, INC	Construction
8/15/2013	\$ 290.00	SPECTRUM FLOOR INC	Construction
8/23/2013	\$ 670.00	ADVANCED SECURITY CONTRACTORS,	Construction
8/23/2013	\$ 2,110.00	APCO BUILDING SPECIALTIES INC.	Construction
8/23/2013	\$ 71.00	EL PASO COUNTY ESD# 2	Construction
8/23/2013	\$ 400.00	JULIE ERICSON GEREDA	Construction
8/23/2013	\$ 1,500.00	KEERS REMEDIATION, INC	Construction
8/23/2013	\$ 746.09	SUMMIT ELECTRIC SUPPLY	Construction
8/23/2013	\$ 250.00	SUN CITY ANALYTICAL, INC	Construction
8/29/2013	\$ 1,194.00	BORUNDA & ASSOCIATES, INC	Construction
8/29/2013	\$ 552.00	DESERT COMMUNICATIONS, INC	Construction
8/29/2013	\$ 2,196.00	INDECO SALES, INC	Construction
8/29/2013	\$ 1,600.00	JULIE ERICSON GEREDA	Construction
8/29/2013	\$ 8,851.44	SOUTHWEST TRANE	Construction
	<b>\$ 1,626,546.92</b>	<b>Total Construction</b>	
5/3/2013	\$ (35.00)	GALINDO, JOSE	GNLOP
2/28/2013	\$ (17,500.00)	ADVANCED PROCESSING & IMAGING, INC	GNLOP
9/6/2012	\$ 51.22	ARGYLE WELDING SUPPLY	GNLOP
9/6/2012	\$ 704.00	CARRASCO-SARABIA, OLIVIA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
9/6/2012	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
9/6/2012	\$ 10,341.63	DICKASON PERSONNEL SERVICES	GNLOP
9/6/2012	\$ 1,678.42	EL PASO WATER SERVICE	GNLOP
9/6/2012	\$ 52.10	FEDEX	GNLOP
9/6/2012	\$ 136.00	GARCIA, JESUS	GNLOP
9/6/2012	\$ 136.00	GARCIA, JESUS	GNLOP
9/6/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
9/6/2012	\$ 184.00	JURADO, ALFREDO	GNLOP
9/6/2012	\$ 20.00	MAGALLANES, VANESSA	GNLOP
9/6/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
9/6/2012	\$ 1,236.00	OCE FINANCIAL SERVICES, INC	GNLOP
9/6/2012	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
9/6/2012	\$ 511.69	PRICE'S CREAMERIES	GNLOP
9/6/2012	\$ 134.26	SBC	GNLOP
9/6/2012	\$ 990.01	SEGOVIA DISTRIBUTING INC	GNLOP
9/6/2012	\$ 2,750.00	TASB RMF- PUBLICATIONS	GNLOP
9/6/2012	\$ 150.00	TASBO	GNLOP
9/6/2012	\$ 165.00	TASSP	GNLOP
9/6/2012	\$ 215.00	TEXEDNEWS INC.	GNLOP
9/6/2012	\$ 704.00	VASQUEZ, PAOLA L.	GNLOP
9/7/2012	\$ 525.00	ALVARADO, ANTHONY	GNLOP
9/7/2012	\$ 400.00	BROWN, DEBORAH	GNLOP
9/13/2012	\$ 120.44	AMERICAN EXPRESS COTRAVEL	GNLOP
9/13/2012	\$ 54.00	AMERICAN RED CROSS	GNLOP
9/13/2012	\$ 300.00	ARGYLE WELDING SUPPLY	GNLOP
9/13/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
9/13/2012	\$ 924.50	BORDER STATES INDUSTRIES, INC	GNLOP
9/13/2012	\$ 32.93	CARRERA, CECILIA VANESSA	GNLOP
9/13/2012	\$ 13.35	CHACON, SYLVIA	GNLOP
9/13/2012	\$ 568,550.00	CLAIMS ADMINISTRATIVE SERVICES	GNLOP
9/13/2012	\$ 35.00	CORTEZ, RICARDO	GNLOP
9/13/2012	\$ 1,284.28	DR EDWARD GABALDON	GNLOP
9/13/2012	\$ 150.00	EL PASO ISD	GNLOP
9/13/2012	\$ 6,697.35	EL PASO DISPOSAL	GNLOP
9/20/2012	\$ -	EL PASO DISPOSAL	GNLOP
9/13/2012	\$ 35.00	ESTRADA, JESSICA	GNLOP
9/13/2012	\$ 25,933.42	FABEN'S OIL CO.	GNLOP
9/13/2012	\$ 100.00	FRAIRE, OSCAR	GNLOP
9/13/2012	\$ 30.00	GARCIA, GABRIEL	GNLOP
9/13/2012	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
9/13/2012	\$ 52.95	GOMEZ, ELVIA	GNLOP
9/13/2012	\$ 100.00	GOMEZ, NICHOLAS	GNLOP
9/13/2012	\$ 1,000.00	GURANY, DANIEL	GNLOP
9/13/2012	\$ 273.58	HERITAGE OPERATING LP	GNLOP
9/13/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
9/13/2012	\$ 825.00	LAURENTECH	GNLOP
9/13/2012	\$ 60.00	LIRA, ERIKA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
9/13/2012	\$ 39.69	LUCERO, MARY	GNLOP
9/13/2012	\$ 160.00	LUNA, CHRISTINA	GNLOP
9/13/2012	\$ 30.00	MAGALLANES, VANESSA	GNLOP
9/13/2012	\$ 483.48	MARTIN TIRE COMPANY	GNLOP
9/13/2012	\$ 1,325.28	MARTINEZ, FEDERICO	GNLOP
9/13/2012	\$ 125.00	MITRE, JOSE	GNLOP
9/13/2012	\$ 30.00	MONARREZ, JANENE	GNLOP
9/13/2012	\$ 30.00	MONARREZ, MICHELLE	GNLOP
9/13/2012	\$ 180.00	NASSP	GNLOP
9/13/2012	\$ 57.71	O'REILLY AUTO PARTS	GNLOP
9/13/2012	\$ 300.00	PLACENCIA JR, EDUARDO	GNLOP
9/13/2012	\$ 150.00	RAMIREZ, DANIEL	GNLOP
9/13/2012	\$ 100.00	RAMIREZ, DANIEL	GNLOP
9/13/2012	\$ 500.00	REGION 5 EDUCATION SVC CNTR	GNLOP
9/13/2012	\$ 150.00	RODRIGUEZ, JOE	GNLOP
9/13/2012	\$ 200.00	SALAS, ROBERT	GNLOP
9/13/2012	\$ 14.24	SALCIDO, RICHARD	GNLOP
9/13/2012	\$ 2,241.00	SAM'S CLUB	GNLOP
9/13/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
9/13/2012	\$ 1,325.28	SEPULVEDA, FERNANDO	GNLOP
9/13/2012	\$ 25.77	SIERRA SPRINGS	GNLOP
9/13/2012	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
9/13/2012	\$ 317.92	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/13/2012	\$ 300.00	TABBUTT, RANDOLPH	GNLOP
9/13/2012	\$ 1,500.00	TASBO	GNLOP
9/13/2012	\$ 3,445.00	TEXAS SKYWARD USERS GROUP	GNLOP
9/13/2012	\$ 375.00	UIL REGION 22	GNLOP
9/13/2012	\$ 375.00	UIL REGION 22	GNLOP
9/13/2012	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
9/13/2012	\$ 30.00	VARELA, MARIA	GNLOP
9/13/2012	\$ 352.00	VASQUEZ, PAOLA L.	GNLOP
9/13/2012	\$ 179.10	VISTA MARKETS	GNLOP
9/13/2012	\$ 352,657.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
9/13/2012	\$ 45.88	WEST TEXAS PROPANE	GNLOP
9/13/2012	\$ 100.00	LABRADO, ABEL	GNLOP
9/13/2012	\$ 200.00	ORTEGA, JESUS	GNLOP
9/13/2012	\$ 200.00	PERALES, RICARDO	GNLOP
9/19/2012	\$ (200.00)	PERALES, RICARDO	GNLOP
9/14/2012	\$ 9,218.04	SBC	GNLOP
9/14/2012	\$ 1,178.19	SBC	GNLOP
9/14/2012	\$ 6,475.21	SBC	GNLOP
9/14/2012	\$ 1,016.70	SBC LONG DISTANCE	GNLOP
9/14/2012	\$ 2,072.11	SOUTHWESTERN BELL INTERNET SER	GNLOP
9/18/2012	\$ 258.94	AMADOR, JUAN	GNLOP
9/18/2012	\$ 98.00	JURADO, ALFREDO	GNLOP
9/18/2012	\$ 1,365.28	PENDELL, JAMES R	GNLOP
9/18/2012	\$ 98.00	REYNOSO, ANGIE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
9/18/2012	\$ 258.94	VALVERDE, PAMELA	GNLOP
9/20/2012	\$ 433.34	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
9/20/2012	\$ 192.95	ARGYLE WELDING SUPPLY	GNLOP
9/20/2012	\$ 518.55	BAILON, ANGELICA	GNLOP
9/20/2012	\$ 440.00	BEACH, ALMA	GNLOP
9/20/2012	\$ 80.00	BRANHAM, ELIZABETH	GNLOP
9/20/2012	\$ 704.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/20/2012	\$ 100.00	CASILLAS, MARIE	GNLOP
9/20/2012	\$ 108.00	CHAVEZ, RENE	GNLOP
9/20/2012	\$ 124.00	CLINE, DONNA	GNLOP
9/20/2012	\$ 1,050.00	COLLEGE BOARD	GNLOP
9/20/2012	\$ 518.55	CORTEZ, RAQUEL	GNLOP
9/20/2012	\$ 30.00	DANNER, RANDY	GNLOP
9/20/2012	\$ 648.07	DE LA CRUZ, CECILIA	GNLOP
9/20/2012	\$ 195.00	DEAN, THOMAS	GNLOP
9/20/2012	\$ 115.00	DECATUR, RICHARD	GNLOP
9/20/2012	\$ 1,488.00	DESERT COMMUNICATION SYS II	GNLOP
9/20/2012	\$ 8,810.13	DICKASON PERSONNEL SERVICES	GNLOP
9/20/2012	\$ 355.03	DR EDWARD GABALDON	GNLOP
9/20/2012	\$ 48.00	EL PASO WATER SERVICE	GNLOP
9/20/2012	\$ 196.80	EL PASO TIMES, INC	GNLOP
9/20/2012	\$ 126.00	EL PASO COMMUNITY COLLEGE	GNLOP
9/20/2012	\$ 1,725.80	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
9/20/2012	\$ 48,168.56	EL PASO CENT. APPRAISAL DIST	GNLOP
9/20/2012	\$ 4,395.42	FLOWERS BAKING CO, LLC	GNLOP
9/20/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
9/20/2012	\$ 518.55	GARZA, HOLLY	GNLOP
9/20/2012	\$ 648.07	GRIJALVA, SANDRA	GNLOP
9/20/2012	\$ 170.00	HASLER MAILING SYSTEMS	GNLOP
9/20/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
9/20/2012	\$ 596.00	HERNANDEZ, ROCIO	GNLOP
9/20/2012	\$ 648.07	HILL, JUSTIN	GNLOP
9/20/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
9/20/2012	\$ 17,730.00	ION WAVE TECHNOLOGIES, INC	GNLOP
9/20/2012	\$ 381.47	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/20/2012	\$ 1,020.00	KILGO CONSULTING INC	GNLOP
9/20/2012	\$ 369.50	KWAL-HANLEY PAINT CO	GNLOP
9/20/2012	\$ 108,465.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/20/2012	\$ 120.00	LERMA, ESTELLA	GNLOP
9/20/2012	\$ 120.00	MACKEBEN, MICHAEL	GNLOP
9/20/2012	\$ 648.07	MAES, LETICIA	GNLOP
9/20/2012	\$ 35.00	MAESE, SUSANA	GNLOP
9/20/2012	\$ 596.00	MARTINEZ, ANNALUZ	GNLOP
9/20/2012	\$ 645.02	MCCARTHY, ESTHER	GNLOP
9/20/2012	\$ 648.07	MCELYEA, SCARLET	GNLOP
9/20/2012	\$ 596.00	MCKINNEY, KRISTY	GNLOP
9/20/2012	\$ 648.07	MCNICOL, JOHN	GNLOP





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9/20/2012	\$ 250.00	MITRE, JOSE	GNLOP
9/20/2012	\$ 30.00	MONARREZ, JANENE	GNLOP
9/20/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
9/20/2012	\$ 449.38	MONGE, IRMA	GNLOP
9/20/2012	\$ 120.00	MONGE, IRMA	GNLOP
9/20/2012	\$ 186.38	O'REILLY AUTO PARTS	GNLOP
9/20/2012	\$ 191.00	OCE IMAGISTICS	GNLOP
9/20/2012	\$ 160.48	OFFICE DEPOT, BSD	GNLOP
9/20/2012	\$ 706.83	PASSAGE SUPPLY CO	GNLOP
9/20/2012	\$ 600.00	PECOS-BARSTOW-TOYAH ISD	GNLOP
9/20/2012	\$ 200.00	PERALES, RICARDO	GNLOP
9/20/2012	\$ 438.38	PEREZ, JOSIE	GNLOP
9/20/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
9/20/2012	\$ 349.00	PONCE, MANUEL	GNLOP
10/29/2012	\$ (349.00)	PONCE, MANUEL	GNLOP
9/20/2012	\$ 14,711.62	PRICE'S CREAMERIES	GNLOP
9/20/2012	\$ 1,134.00	PROFESSIONAL DOCUMENT SYSTEMS	GNLOP
9/20/2012	\$ 150.00	RAMIREZ, DANIEL	GNLOP
9/20/2012	\$ 518.55	REYES, YVONNE	GNLOP
10/11/2012	\$ (518.55)	REYES, YVONNE	GNLOP
9/20/2012	\$ 3,181.75	RIDDELL SPORTS	GNLOP
9/20/2012	\$ 75.00	RODRIGUEZ, FERNANDO	GNLOP
9/20/2012	\$ 75.00	RODRIGUEZ, JOE	GNLOP
9/20/2012	\$ 100.00	RODRIGUEZ, JOSE	GNLOP
9/20/2012	\$ 384.00	RUNDELL, GARY	GNLOP
9/20/2012	\$ 505.44	SAM'S CLUB	GNLOP
9/20/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
9/20/2012	\$ 940.00	SBC DATA COMM	GNLOP
9/20/2012	\$ 7,975.64	SCHOOLDUDECOM	GNLOP
9/20/2012	\$ 7,107.81	SEGOVIA DISTRIBUTING INC	GNLOP
9/20/2012	\$ 3,672.83	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/20/2012	\$ 311.94	STERICYCLE INC	GNLOP
9/20/2012	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
9/20/2012	\$ 1,325.00	TEXAS SKYWARD USERS GROUP	GNLOP
9/20/2012	\$ 596.00	TOVAR, MATILDA	GNLOP
9/20/2012	\$ 9,993.20	TYSON FOODS, INC.	GNLOP
9/20/2012	\$ 30.00	VARELA, MARIA	GNLOP
9/20/2012	\$ 11.50	WEST TEXAS PROPANE	GNLOP
9/20/2012	\$ 302.40	WW GRAINGER INC	GNLOP
9/21/2012	\$ 282.65	AMERICO	GNLOP
9/21/2012	\$ 3,945.00	ATPE	GNLOP
9/21/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
9/21/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
9/21/2012	\$ 7,094.50	CLINT EDUCATORS ASSOCIATION	GNLOP
9/21/2012	\$ 2,820.50	CLINT ISD SUNSHINE	GNLOP
9/21/2012	\$ 15,563.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
9/21/2012	\$ 693.30	ECMC	GNLOP



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9/21/2012	\$ 6,816.60	EP FITNESS	GNLOP
9/21/2012	\$ 30,092.86	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 67,248.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 2,005.71	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 11,066.01	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 13,616.37	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 107,650.39	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 4,086.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 5,482.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
9/21/2012	\$ 177.17	GENERAL REVENUE CORPORATION	GNLOP
9/21/2012	\$ 29.85	LEGAL PLANS, USA	GNLOP
9/21/2012	\$ 300.00	REGION XIX ESC	GNLOP
9/21/2012	\$ 78.00	TASSP	GNLOP
9/21/2012	\$ 67.90	TEPSA INSTITUTE	GNLOP
9/21/2012	\$ 3,230.10	TEXAS AFT/PEG	GNLOP
9/21/2012	\$ 14.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
9/21/2012	\$ 5,140.91	TEXAS GUARANTEED STUDENT	GNLOP
9/21/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
9/21/2012	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
9/21/2012	\$ 2,152.20	UNUM LIFE INSURANCE	GNLOP
9/21/2012	\$ 52.49	US DEPARTMENT OF EDUCATION	GNLOP
9/20/2012	\$ 144.50	BANDU, ADRIAN	GNLOP
9/20/2012	\$ 90,128.18	EL PASO ELECTRIC COMPANY	GNLOP
9/20/2012	\$ 1,171.00	FRIEDMAN RECYCLING CO	GNLOP
9/25/2012	\$ 480.39	HERNANDEZ, IVAN	GNLOP
9/27/2012	\$ 30.00	ALMANZAR, ANGELINA	GNLOP
9/27/2012	\$ 464.60	ALVARADO, MARISELA	GNLOP
9/27/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
9/27/2012	\$ 10,200.00	ARBITRAGE COMPLIANCE	GNLOP
9/27/2012	\$ 4,623.48	ARCHIPELAGO LEARNING, INC.	GNLOP
9/27/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
9/27/2012	\$ 37.50	ARVIZU, ANTHONY	GNLOP
9/27/2012	\$ 512.05	AYALA, MANUEL	GNLOP
9/27/2012	\$ 1,197.93	BAKER GLASS CO INC	GNLOP
9/27/2012	\$ 75.00	BELTRAN'S PRINTING, INC	GNLOP
9/27/2012	\$ 505.00	BRUNSON PUMP SERVICE	GNLOP
9/27/2012	\$ 30.00	CARO, CRYSTAL	GNLOP
9/27/2012	\$ 352.00	CARRASCO-SARABIA, OLIVIA	GNLOP
9/27/2012	\$ 100.00	CASILLAS, MARIE	GNLOP
9/27/2012	\$ 100.00	CENGAGE LEARNING INC.	GNLOP
9/27/2012	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
9/27/2012	\$ 618.00	CLINT ISD CATERING (SWFE)	GNLOP
9/27/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
9/27/2012	\$ 512.05	CORTEZ, RAQUEL	GNLOP
9/27/2012	\$ 520.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GNLOP
9/27/2012	\$ 402.86	CURRICULUM ASSOC, INC	GNLOP
9/27/2012	\$ 3,500.00	DESERT COMMUNICATION SYS II	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
9/27/2012	\$ 10,941.11	DICKASON PERSONNEL SERVICES	GNLOP
9/27/2012	\$ 132.75	EL PASO ISD	GNLOP
9/27/2012	\$ 5.97	EL PASO ELECTRIC COMPANY	GNLOP
9/27/2012	\$ 390.00	ENCYCLOPAEDIA BRITANNICA, INC	GNLOP
9/27/2012	\$ 16,122.95	ESCAMILLA & PONECK, LLP	GNLOP
9/27/2012	\$ 7,875.10	FLEETCOR TECHNOLOGIES, INC	GNLOP
9/27/2012	\$ 512.05	FLORES, ROBERT	GNLOP
9/27/2012	\$ 745.25	FLOWERS BAKING CO, LLC	GNLOP
9/27/2012	\$ 150.00	FRAIRE, OSCAR	GNLOP
9/27/2012	\$ 100.00	FRAIRE, OSCAR	GNLOP
9/27/2012	\$ 30.00	GARCIA, GABRIEL	GNLOP
9/27/2012	\$ 137.25	GURANY, DANIEL	GNLOP
9/27/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
9/27/2012	\$ 20.00	HERNANDEZ, ARMANDO R	GNLOP
9/28/2012	\$ (20.00)	HERNANDEZ, ARMANDO R	GNLOP
9/27/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
9/27/2012	\$ 25.16	JOHNSTONE SUPPLY OF EL PASO	GNLOP
9/27/2012	\$ 464.60	KAHOE, ROSA	GNLOP
9/28/2012	\$ (464.60)	KAHOE, ROSA	GNLOP
9/27/2012	\$ 1,008.50	KNOWLEDGE MATTERS, INC	GNLOP
9/27/2012	\$ 3,225.96	KWAL-HANLEY PAINT CO	GNLOP
9/27/2012	\$ 17,516.13	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
9/27/2012	\$ 500.00	LEVENTHAL, ELLEN	GNLOP
9/27/2012	\$ 20.00	LIRA, ERIKA	GNLOP
9/27/2012	\$ 3,032.79	LOWER VALLEY WATER DISTRICT	GNLOP
9/27/2012	\$ 512.05	LOYA, CONNIE	GNLOP
9/27/2012	\$ 280.00	LUNA, CHRISTINA	GNLOP
9/27/2012	\$ 30.00	MAGALLANES, VANESSA	GNLOP
9/27/2012	\$ 20.00	MARTINEZ, JUAN	GNLOP
9/27/2012	\$ 177.21	MARTIN TIRE COMPANY	GNLOP
9/27/2012	\$ 448.00	MARTINEZ, ROSUEL	GNLOP
9/27/2012	\$ 3,589.41	MENTORING MINDS, LP	GNLOP
9/27/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
9/27/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
9/27/2012	\$ 512.05	MORALES, DAVID	GNLOP
9/27/2012	\$ 291.44	MSC INDUSTRIAL SUPPLY	GNLOP
9/27/2012	\$ 885.77	O'REILLY AUTO PARTS	GNLOP
9/27/2012	\$ 161.19	OCE IMAGISTICS	GNLOP
9/27/2012	\$ 75.00	ORTEGA, JESUS	GNLOP
9/27/2012	\$ 37.50	ORTEGA, JESUS	GNLOP
9/27/2012	\$ 59.00	PAPER CHASE	GNLOP
9/27/2012	\$ 648.07	PARRY, BERENICE	GNLOP
9/27/2012	\$ 175.63	PASSAGE SUPPLY CO	GNLOP
9/27/2012	\$ 323.30	PEOPLES PUBLISHING GROUP, INC	GNLOP
9/27/2012	\$ 20.00	PEREZ, LAURA	GNLOP
9/27/2012	\$ 300.00	PETTY CASH/CECY DELACRUZ	GNLOP
9/27/2012	\$ 7,346.25	PREMIER AGENDAS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
9/27/2012	\$ 13,630.73	PRICE'S CREAMERIES	GNLOP
9/27/2012	\$ 37.50	RAMIREZ, DANIEL	GNLOP
9/27/2012	\$ 250.00	RAMIREZ, DANIEL	GNLOP
9/27/2012	\$ 5,785.50	RENAISSANCE LEARNING, INC	GNLOP
9/27/2012	\$ 7,607.09	RIDDELL SPORTS	GNLOP
9/27/2012	\$ 404.54	RJ BORDER INTERNATIONAL, LP.	GNLOP
9/27/2012	\$ 512.05	SALAS, LETICIA M	GNLOP
9/27/2012	\$ 677.03	SAM'S CLUB	GNLOP
9/27/2012	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
9/27/2012	\$ 0.12	SBC LONG DISTANCE	GNLOP
9/27/2012	\$ 1,499.78	SCHOOL SPECIALTY, INC	GNLOP
9/27/2012	\$ 12,137.87	SEGOVIA DISTRIBUTING INC	GNLOP
9/27/2012	\$ 1,723.01	SOUTHWEST TRANE	GNLOP
9/27/2012	\$ 1,465.42	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
9/27/2012	\$ 311.94	STERICYCLE INC	GNLOP
9/27/2012	\$ 325.00	SUBWAY 34927	GNLOP
9/27/2012	\$ 195.00	TASBO	GNLOP
9/27/2012	\$ 140.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
9/27/2012	\$ 265.00	TEXAS SKYWARD USERS GROUP	GNLOP
9/27/2012	\$ 4,250.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
9/27/2012	\$ 375.00	UIL REGION 22	GNLOP
9/27/2012	\$ 118.57	ULINE, INC	GNLOP
9/27/2012	\$ 30.00	URBINA, IGMAR	GNLOP
9/27/2012	\$ 45.00	VALDEZ, ALEXANDRO	GNLOP
9/27/2012	\$ 30.00	VARELA, MARIA	GNLOP
9/27/2012	\$ 12.00	VISTA MARKETS	GNLOP
9/27/2012	\$ 31.28	WEST TEXAS PROPANE	GNLOP
9/27/2012	\$ 512.05	WILLIAMS, MELISSA	GNLOP
9/27/2012	\$ 1,096.87	WW GRAINGER INC	GNLOP
10/4/2012	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
10/4/2012	\$ 668.26	ALONZO-KILKENNY, DAVETTE	GNLOP
10/4/2012	\$ 189.00	AMERICAN RED CROSS	GNLOP
10/4/2012	\$ 196.62	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
10/4/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
10/4/2012	\$ 558.65	ARGYLE WELDING SUPPLY	GNLOP
10/4/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
10/4/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
10/4/2012	\$ 900.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
10/4/2012	\$ 208.23	BATTERIES PLUS	GNLOP
10/4/2012	\$ 6,305.85	BURMAX COMPANY, INC	GNLOP
10/4/2012	\$ 2,764.90	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
10/4/2012	\$ 75.00	CASILLAS, MARIE	GNLOP
10/4/2012	\$ 45.00	CHACON, RICHARD	GNLOP
10/16/2012	\$ (45.00)	CHACON, RICHARD	GNLOP
10/4/2012	\$ 45.00	CHAVEZ, MANUEL	GNLOP
10/4/2012	\$ 415.00	CHAVIRA, MARIA	GNLOP
10/4/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/4/2012	\$ 60.00	COUNTY OF EL PASO	GNLOP
10/4/2012	\$ 9,230.00	D B ENTERPRISES	GNLOP
10/4/2012	\$ 3,028.61	DALE BOREN'S SERVICE SUPPY	GNLOP
10/4/2012	\$ 40.00	DANNER, RANDY	GNLOP
10/4/2012	\$ 4,638.20	DAVID'S APPAREL, INC	GNLOP
10/4/2012	\$ 616.90	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/4/2012	\$ 862.65	DESERT COMMUNICATIONS, INC	GNLOP
10/4/2012	\$ 10,721.89	DICKASON PERSONNEL SERVICES	GNLOP
10/4/2012	\$ 3,112.08	ECOLAB INC	GNLOP
10/4/2012	\$ 150.00	EL PASO ISD	GNLOP
10/4/2012	\$ 50.00	EL PASO RADIATOR	GNLOP
10/4/2012	\$ 45.00	ESCOBAR, ARTURO	GNLOP
10/4/2012	\$ 415.00	FLORES, ROBERT	GNLOP
10/4/2012	\$ 1,669.90	FLOWERS BAKING CO, LLC	GNLOP
10/4/2012	\$ 30.00	GARCIA, GABRIEL	GNLOP
10/4/2012	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
10/4/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/4/2012	\$ 1,428.47	HORIZON REGIONAL MUNICIPAL	GNLOP
10/4/2012	\$ 53.50	HORIZON AUTO CENTER	GNLOP
10/4/2012	\$ 296.00	JIMENEZ, PEDRO	GNLOP
10/4/2012	\$ 295.83	JW PEPPER & SON, INC	GNLOP
10/4/2012	\$ 668.26	KAHOE, ROSA	GNLOP
10/4/2012	\$ 82,470.46	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/4/2012	\$ 100.00	LABRADO, ABEL	GNLOP
10/4/2012	\$ 189.13	LAKESHORE LEARNING MATER	GNLOP
10/4/2012	\$ 20.00	LIRA, ERIKA	GNLOP
10/4/2012	\$ 11,036.44	LOWER VALLEY WATER DISTRICT	GNLOP
10/4/2012	\$ 148.00	LOZANO, RAMON	GNLOP
10/4/2012	\$ 30.00	MAGALLANES, VANESSA	GNLOP
10/4/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
10/4/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
10/4/2012	\$ 500.00	NANCY TONER EDU. CONSULTANT	GNLOP
10/4/2012	\$ 1,278.07	O'REILLY AUTO PARTS	GNLOP
10/4/2012	\$ 18,706.27	OFFICE DEPOT, BSD	GNLOP
10/4/2012	\$ 1,037.85	OLIVAS MUSIC	GNLOP
10/4/2012	\$ 45.00	ONTIVEROS, JENNIFER	GNLOP
10/4/2012	\$ 45.00	ORTEGA, FRANCISCO	GNLOP
10/4/2012	\$ 100.00	ORTEGA, JESUS	GNLOP
10/4/2012	\$ 20.00	PEREZ, LAURA	GNLOP
10/4/2012	\$ 415.00	PHILLIPS, IRMA	GNLOP
10/4/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/4/2012	\$ 13,264.51	PRICE'S CREAMERIES	GNLOP
10/4/2012	\$ 120.00	PROVIDENCE MEMORIAL HOSPITAL	GNLOP
10/4/2012	\$ 179.10	RAMIREZ, DANIEL	GNLOP
10/4/2012	\$ 134.00	RAMOS, DANNY	GNLOP
10/4/2012	\$ 6,423.58	RENAISSANCE LEARNING, INC	GNLOP
10/4/2012	\$ 271.15	RIDDELL SPORTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/4/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
10/4/2012	\$ 1,560.41	SAM'S CLUB	GNLOP
10/4/2012	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
10/4/2012	\$ 254.45	SBC	GNLOP
10/4/2012	\$ 199.64	SCHOOL SPECIALTY, INC	GNLOP
10/4/2012	\$ 9,367.16	SEGOVIA DISTRIBUTING INC	GNLOP
10/4/2012	\$ 413.75	SHELL FLEET PLUS	GNLOP
10/4/2012	\$ 313.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/4/2012	\$ 36.45	SIERRA SPRINGS	GNLOP
10/4/2012	\$ 960.41	SOUTHWEST TRANE	GNLOP
10/4/2012	\$ 3,477.44	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/4/2012	\$ 1,503.40	SPECTRUM PAPER CO INC	GNLOP
10/4/2012	\$ 260.00	TASBO	GNLOP
10/4/2012	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
10/4/2012	\$ 215.00	TEXEDNEWS INC.	GNLOP
10/4/2012	\$ 104.50	VALLE VERDE NURSERY INC.	GNLOP
10/4/2012	\$ 196.00	VALVERDE, PAMELA	GNLOP
10/4/2012	\$ 50.00	VARELA, MARIA	GNLOP
10/4/2012	\$ 50.71	VISTA MARKETS	GNLOP
10/4/2012	\$ 18.40	WEST TEXAS PROPANE	GNLOP
10/4/2012	\$ 469.15	WESTERN REFINING WHOLESALE INC	GNLOP
10/4/2012	\$ 547.74	WW GRAINGER INC	GNLOP
10/4/2012	\$ 45.00	ZAMORA, ROBERTO	GNLOP
10/4/2012	\$ 100.00	ZEIGER, CAMERON	GNLOP
10/11/2012	\$ 1,965.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
10/11/2012	\$ 150.00	ALAMO AUTO GLASS	GNLOP
10/11/2012	\$ 496.52	ALDRIDGE,MORRIS E	GNLOP
10/11/2012	\$ 2,616.50	AMERICAN LEGACY PUBLISHING	GNLOP
10/11/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
10/17/2012	\$ (152.00)	ARANDA, MARTHA	GNLOP
10/11/2012	\$ 2,797.30	AREA IRON & STEEL WORKS, INC	GNLOP
10/11/2012	\$ 14.50	ARGYLE WELDING SUPPLY	GNLOP
10/11/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
10/11/2012	\$ 231.87	BARNES DISTRIBUTION	GNLOP
10/11/2012	\$ 39.07	BARRIOS, LUPE	GNLOP
10/11/2012	\$ 464.60	BASURTO, CARLOTA	GNLOP
10/11/2012	\$ 440.00	BEACH, ALMA	GNLOP
10/11/2012	\$ 2,168.03	BLUE STAR BUS SALES	GNLOP
10/11/2012	\$ 2,894.31	BURMAX COMPANY, INC	GNLOP
10/11/2012	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
10/11/2012	\$ 300.00	CANDELARIA, RAUL	GNLOP
10/11/2012	\$ 30.00	CARO, CRYSTAL	GNLOP
10/11/2012	\$ 100.00	CASILLAS, MARIE	GNLOP
10/11/2012	\$ 3,009.40	CENGAGE LEARNING INC.	GNLOP
10/11/2012	\$ 246.79	CHEVRON USA INC	GNLOP
10/11/2012	\$ 3,133.80	COMPLETE BOOK & MEDIA	GNLOP
10/11/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/11/2012	\$ 20.00	CORRAL, NICOLE	GNLOP
10/11/2012	\$ 125.00	CRISIS PREVENTION INSTITUTE	GNLOP
10/11/2012	\$ 2,888.10	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
10/11/2012	\$ 1,925.31	DALE BOREN'S SERVICE SUPPY	GNLOP
10/11/2012	\$ 108.00	DAVID'S APPAREL, INC	GNLOP
10/11/2012	\$ 821.87	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
10/11/2012	\$ 585.00	DESERT COMMUNICATIONS, INC	GNLOP
10/11/2012	\$ 10,689.00	DESERT COMMUNICATION SYS II	GNLOP
10/11/2012	\$ 11,557.94	DICKASON PERSONNEL SERVICES	GNLOP
10/11/2012	\$ 5,000.00	DYNED INTERNATIONAL	GNLOP
10/11/2012	\$ 138,995.20	EL PASO ELECTRIC COMPANY	GNLOP
10/11/2012	\$ 120.00	EL PASO WATER SERVICE	GNLOP
10/11/2012	\$ 6,697.35	EL PASO DISPOSAL	GNLOP
10/9/2012	\$ -	EL PASO DISPOSAL	GNLOP
10/11/2012	\$ 2,582.14	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/11/2012	\$ 2,009.62	FASTENAL	GNLOP
10/11/2012	\$ 2,930.51	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/11/2012	\$ 400.00	TELLEZ, NADIA	GNLOP
10/11/2012	\$ 2,411.45	FLOWERS BAKING CO, LLC	GNLOP
10/11/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
10/11/2012	\$ 2,860.05	FROG STREET PRESS, INC.	GNLOP
10/11/2012	\$ 30.00	GARCIA, GABRIEL	GNLOP
10/11/2012	\$ 1,596.00	HARPER ARRINGTON PUBLISHING	GNLOP
10/11/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
10/11/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/11/2012	\$ 496.52	HILL, JUSTIN	GNLOP
10/11/2012	\$ 92.56	HOGUE, PATRICIA	GNLOP
10/11/2012	\$ 2,101.60	HOME DEPOT	GNLOP
10/11/2012	\$ 3,484.11	HORIZON REGIONAL MUNICIPAL	GNLOP
10/11/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
10/11/2012	\$ 107.50	IDEAS	GNLOP
10/11/2012	\$ 745.18	IMAGINE THIS ENTERPRISES	GNLOP
10/11/2012	\$ 429.54	INDECO SALES, INC	GNLOP
10/11/2012	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GNLOP
10/11/2012	\$ 1,128.00	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
10/11/2012	\$ 790.42	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/11/2012	\$ 40,963.67	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/11/2012	\$ 2,360.00	LENOVO, INC	GNLOP
10/11/2012	\$ 400.00	LEVENTHAL, ELLEN	GNLOP
10/11/2012	\$ 21.97	LOWE'S HOME IMPROVEMENT	GNLOP
10/11/2012	\$ 74.00	M & A TECHNOLOGY, INC	GNLOP
10/11/2012	\$ 30.00	MAGALLANES, VANESSA	GNLOP
10/11/2012	\$ 907.70	MARTIN TIRE COMPANY	GNLOP
10/11/2012	\$ 532.75	MARTINEZ, EDMOND	GNLOP
10/11/2012	\$ 2,351.58	MENTORING MINDS, LP	GNLOP
10/11/2012	\$ 40.00	MONARREZ, JANENE	GNLOP
10/11/2012	\$ 40.00	MONARREZ, MICHELLE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/11/2012	\$ 500.00	NANCY TONER EDU. CONSULTANT	GNLOP
10/11/2012	\$ 814.16	NASCO	GNLOP
10/11/2012	\$ 364.39	O'REILLY AUTO PARTS	GNLOP
10/11/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/11/2012	\$ 1,236.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/11/2012	\$ 8,000.04	OFFICE DEPOT, BSD	GNLOP
10/11/2012	\$ 20.00	PADILLA, AARON	GNLOP
10/11/2012	\$ 395.28	PASSAGE SUPPLY CO	GNLOP
10/11/2012	\$ 422.24	PERMA-BOUND	GNLOP
10/11/2012	\$ 8,145.89	PRICE'S CREAMERIES	GNLOP
10/11/2012	\$ 1,281.00	PYROCOM SYSTEMS, INC	GNLOP
10/11/2012	\$ 142.00	RAMOS, DANNY	GNLOP
10/11/2012	\$ 524.70	REYES, YVONNE	GNLOP
10/11/2012	\$ 10.68	REYNOSO, ANDREW	GNLOP
10/11/2012	\$ 434.59	RIDDELL SPORTS	GNLOP
10/11/2012	\$ 306.74	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/11/2012	\$ 539.65	RODRIGUEZ, ANGELICA	GNLOP
10/11/2012	\$ 698.75	SAM'S CLUB	GNLOP
10/11/2012	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
10/11/2012	\$ 188.00	SAUCEDO COMPANY, THE	GNLOP
10/11/2012	\$ 92.40	SBC	GNLOP
10/11/2012	\$ 556.45	SCHOOL HEALTH CORP	GNLOP
10/11/2012	\$ 461.40	SCHOOL SPECIALTY, INC	GNLOP
10/11/2012	\$ 1,280.00	SCHOOL SPECIALTY LITERACY AND INTERVENTION	GNLOP
10/11/2012	\$ 2,692.65	SCHOOLDUDECOM	GNLOP
10/11/2012	\$ 6,368.16	SEGOVIA DISTRIBUTING INC	GNLOP
10/11/2012	\$ 45,484.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/11/2012	\$ 3,436.19	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/11/2012	\$ 1,475.55	SPECTRUM PAPER CO INC	GNLOP
10/11/2012	\$ 184.00	STOKES, STEPHANIE	GNLOP
10/11/2012	\$ 175.00	TASBO	GNLOP
10/11/2012	\$ 3,134.46	TECH DEPOT	GNLOP
10/11/2012	\$ 2,807.43	TEXAS GAS SERVICE	GNLOP
10/11/2012	\$ 475.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GNLOP
10/11/2012	\$ 213.17	TOM GROWNEY EQUIPMENT,INC	GNLOP
10/11/2012	\$ 750.00	UIL REGION 22	GNLOP
10/11/2012	\$ 107.50	UNIFIRST	GNLOP
10/11/2012	\$ 4,284.00	UNIVAR USA INC	GNLOP
10/11/2012	\$ 376.00	VALVERDE, PAMELA	GNLOP
10/11/2012	\$ 30.00	VARELA, MARIA	GNLOP
10/11/2012	\$ 352.00	VASQUEZ, PAOLA L.	GNLOP
10/11/2012	\$ 9,832.82	VERIZON WIRELESS MESSAGING	GNLOP
10/11/2012	\$ 414.31	VISTA MARKETS	GNLOP
10/11/2012	\$ 1,180.78	WAGNER EQUIPMENT CO.	GNLOP
10/11/2012	\$ 29.68	WEST TEXAS PROPANE	GNLOP
10/11/2012	\$ 847.56	WW GRAINGER INC	GNLOP
10/16/2012	\$ 14,141.73	EL PASO WATER SERVICE	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/23/2012	\$ (14,141.73)	EL PASO WATER SERVICE	GNLOP
10/16/2012	\$ 45.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
10/18/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
10/18/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
10/18/2012	\$ 160.00	CASTANEDA, MARIA	GNLOP
10/18/2012	\$ 70.00	CASTANEDA, MARIA	GNLOP
10/18/2012	\$ 46.28	CHACON, SYLVIA	GNLOP
10/18/2012	\$ 665.00	DECATUR, RICHARD	GNLOP
10/18/2012	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
10/18/2012	\$ 46,468.95	FABEN'S OIL CO.	GNLOP
10/18/2012	\$ 2,574.94	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/18/2012	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
10/18/2012	\$ 44.50	GOMEZ, ELVIA	GNLOP
10/18/2012	\$ 79.21	HERNANDEZ, IRMA	GNLOP
10/18/2012	\$ 500.00	HERNANDEZ, JAVIER	GNLOP
10/18/2012	\$ 101.91	LUCERO, MARY	GNLOP
10/18/2012	\$ 200.00	LUNA, CHRISTINA	GNLOP
10/18/2012	\$ 448.00	MARTINEZ, ROSUEL	GNLOP
10/18/2012	\$ 349.00	PONCE, MANUEL	GNLOP
10/18/2012	\$ 150.00	RAMIREZ, DANIEL	GNLOP
10/18/2012	\$ 134.00	RAMOS, DANNY	GNLOP
10/18/2012	\$ 156.00	RAMOS, DANNY	GNLOP
10/18/2012	\$ 693.06	REYES, YVONNE	GNLOP
10/18/2012	\$ 22.40	REYNOSO, ANGIE	GNLOP
10/18/2012	\$ 568.00	RUNDELL, GARY	GNLOP
10/18/2012	\$ 113.94	SAM'S CLUB	GNLOP
10/18/2012	\$ 150.00	SOCORRO ISD FINE ARTS	GNLOP
10/18/2012	\$ 225.00	TABBUTT, RANDOLPH	GNLOP
10/18/2012	\$ 39,874.00	TASB	GNLOP
10/18/2012	\$ 330.00	TASBO	GNLOP
10/18/2012	\$ 180.00	TEXAS PUBLIC SERVICE	GNLOP
10/18/2012	\$ 108.00	VALVERDE, PAMELA	GNLOP
10/18/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
10/18/2012	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
10/18/2012	\$ 250.00	WILLIAMS, DEMETRIUS	GNLOP
10/18/2012	\$ 4,063.32	1ST CHOICE RESTAURANT EQUIPMENT ANS SUPPLY, L	GNLOP
10/18/2012	\$ 1,969.00	ACADEMIC CORE GROUP, INC.	GNLOP
10/18/2012	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
10/18/2012	\$ 73.29	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
10/18/2012	\$ 1,511.00	AO GENERAL CONTRACTOR, INC.	GNLOP
10/18/2012	\$ 2,070.00	BAKER & TAYLOR, INC.	GNLOP
10/18/2012	\$ 3,482.00	BANK OF AMERICA	GNLOP
10/18/2012	\$ 3,700.00	BARNES & NOBLE COLLEGE	GNLOP
10/18/2012	\$ 26.79	BEST BUY GOVERNMENT	GNLOP
10/18/2012	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
10/18/2012	\$ 1,910.16	BURMAX COMPANY, INC	GNLOP
10/18/2012	\$ 100.00	CASILLAS, MARIE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/18/2012	\$ 101.54	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
10/18/2012	\$ 350.00	CLINT ISD CATERING (SWFE)	GNLOP
10/18/2012	\$ 8,537.89	COMPLETE BOOK & MEDIA	GNLOP
10/18/2012	\$ 200.00	CORNISH MEDICAL ELECTRONICS	GNLOP
10/18/2012	\$ 20.00	CORRAL, NICOLE	GNLOP
10/18/2012	\$ 482.73	CTB/MCGRAW HILL, LLC	GNLOP
10/18/2012	\$ 168.00	DAVID'S APPAREL, INC	GNLOP
10/18/2012	\$ 99.95	DIGITAL SCOUT, INC	GNLOP
10/18/2012	\$ 597.36	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/18/2012	\$ 30.00	ESCOBAR, ALEXANDRIA	GNLOP
10/18/2012	\$ 1,155.98	EWING IRRIGATION	GNLOP
10/18/2012	\$ 100.00	FRAIRE, OSCAR	GNLOP
10/18/2012	\$ 400.00	FRANK'S SUPPLY COMPANY INC	GNLOP
10/18/2012	\$ 100.00	GONZALES, ADRIAN	GNLOP
10/18/2012	\$ 126.78	HEALTH EDCO,	GNLOP
10/18/2012	\$ 1,680.00	HENRY'S CESSPOOL SERVICE	GNLOP
10/18/2012	\$ 112.97	HERFF JONES	GNLOP
10/18/2012	\$ 20.00	HERNANDEZ, JOE	GNLOP
10/18/2012	\$ 141.00	IDEAS	GNLOP
10/18/2012	\$ 881.69	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
10/18/2012	\$ 300.15	JOBE MATERIALS, LP	GNLOP
10/18/2012	\$ 190.66	LAKESHORE LEARNING MATER	GNLOP
10/18/2012	\$ 3,377.40	LAZEL, INC.	GNLOP
10/18/2012	\$ 20.00	LIRA, ERIKA	GNLOP
10/18/2012	\$ 2,015.84	LONE STAR LEARNING	GNLOP
10/18/2012	\$ 35.00	LUCEY, CASSANDRA	GNLOP
10/18/2012	\$ 20.00	MARTINEZ, JUAN	GNLOP
10/18/2012	\$ 15.00	MARTIN TIRE COMPANY	GNLOP
10/18/2012	\$ 25,744.00	MCCOMAS & ASSOCIATES	GNLOP
10/18/2012	\$ 3,542.52	MCGRAW-HILL COMPANIES	GNLOP
10/18/2012	\$ 29,006.01	MENTORING MINDS, LP	GNLOP
10/18/2012	\$ 265.20	MEZA TROPHIES & PLAQUES	GNLOP
10/18/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
10/18/2012	\$ 12,818.10	NINE ENTERPRISES, INC	GNLOP
10/18/2012	\$ 7,761.95	OFFICE DEPOT, BSD	GNLOP
10/18/2012	\$ 4,614.71	OLIVAS MUSIC	GNLOP
10/18/2012	\$ 100.00	ORTEGA, JESUS	GNLOP
10/18/2012	\$ 20.00	PADILLA, AARON	GNLOP
10/18/2012	\$ 858.00	PC AUTOMATED CONTROLS, INC	GNLOP
10/18/2012	\$ 20.00	PEREZ, LAURA	GNLOP
10/18/2012	\$ 100.00	RAMIREZ, DANIEL	GNLOP
10/18/2012	\$ 35.00	RAMIREZ, ANA	GNLOP
10/18/2012	\$ 501.67	RIDDELL SPORTS	GNLOP
10/18/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
10/18/2012	\$ 596.31	SAM'S CLUB	GNLOP
10/18/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
10/18/2012	\$ 17.85	SCHOOL NURSE SUPPLY, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/18/2012	\$ 159.72	SCHOOL SPECIALTY, INC	GNLOP
10/18/2012	\$ 20.00	SHAY, SANDRA	GNLOP
10/18/2012	\$ 30,201.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/18/2012	\$ 34.54	SIERRA SPRINGS	GNLOP
10/18/2012	\$ 1,500.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
10/18/2012	\$ 1,110.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
10/18/2012	\$ 3,983.00	TROXELL COMMUNICATIONS INC	GNLOP
10/18/2012	\$ 10.00	URBINA, IGMAR	GNLOP
10/18/2012	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
10/18/2012	\$ 30.00	VARELA, MARIA	GNLOP
10/18/2012	\$ 37.86	WW GRAINGER INC	GNLOP
10/19/2012	\$ 282.65	AMERICO	GNLOP
10/19/2012	\$ 3,927.50	ATPE	GNLOP
10/19/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
10/19/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
10/19/2012	\$ 7,006.50	CLINT EDUCATORS ASSOCIATION	GNLOP
10/19/2012	\$ 2,745.33	CLINT ISD SUNSHINE	GNLOP
10/19/2012	\$ 16,323.93	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
10/19/2012	\$ 693.30	ECMC	GNLOP
10/19/2012	\$ 6,492.00	EP FITNESS	GNLOP
10/19/2012	\$ 30,270.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 69,453.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 4,504.67	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 11,036.81	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 13,449.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 107,579.91	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 3,960.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 5,516.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
10/19/2012	\$ 166.46	GENERAL REVENUE CORPORATION	GNLOP
10/19/2012	\$ 29.85	LEGAL PLANS, USA	GNLOP
10/19/2012	\$ 300.00	REGION XIX ESC	GNLOP
10/19/2012	\$ 97.50	TASSP	GNLOP
10/19/2012	\$ 67.90	TEPSA INSTITUTE	GNLOP
10/19/2012	\$ 3,335.55	TEXAS AFT/PEG	GNLOP
10/19/2012	\$ 42.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
10/19/2012	\$ 4,610.61	TEXAS GUARANTEED STUDENT	GNLOP
10/19/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
10/19/2012	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
10/19/2012	\$ 2,139.42	UNUM LIFE INSURANCE	GNLOP
10/19/2012	\$ 3,940.18	ALVARADO, ANTHONY	GNLOP
10/19/2012	\$ 3,661.17	BEACH, ALMA	GNLOP
10/19/2012	\$ 10,473.13	DICKASON PERSONNEL SERVICES	GNLOP
10/19/2012	\$ 2,387.00	ECOLAB INC	GNLOP
10/19/2012	\$ 13,444.83	EL PASO WATER SERVICE	GNLOP
10/19/2012	\$ 2,827.60	FLOWERS BAKING CO, LLC	GNLOP
10/19/2012	\$ 1,698.00	FRIEDMAN RECYCLING CO	GNLOP
10/19/2012	\$ 250.00	HICKMAN, KELLYE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/19/2012	\$ 17.84	HORIZON REGIONAL MUNICIPAL	GNLOP
10/19/2012	\$ 48,899.62	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/19/2012	\$ 120.00	MAESE, SUSANA	GNLOP
10/19/2012	\$ 17,430.47	PRICE'S CREAMERIES	GNLOP
10/19/2012	\$ 14,337.97	SBC	GNLOP
10/19/2012	\$ 867.91	SBC LONG DISTANCE	GNLOP
10/19/2012	\$ 4,286.89	SEGOVIA DISTRIBUTING INC	GNLOP
10/19/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
10/19/2012	\$ 72,689.80	SOUTHWEST FOOD SERVICE, LLC	GNLOP
10/19/2012	\$ 3,502.04	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/19/2012	\$ 75.00	TASPA	GNLOP
10/19/2012	\$ 1,054.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
10/24/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
10/24/2012	\$ 193.75	ARVIZU, ANTHONY	GNLOP
10/24/2012	\$ 2,717.82	BEST BUY GOVERNMENT	GNLOP
10/24/2012	\$ 2,121.83	BLUE STAR BUS SALES	GNLOP
10/24/2012	\$ 112.50	CASILLAS, MARIE	GNLOP
10/24/2012	\$ 1,912.50	CLINT ISD CATERING (SWFE)	GNLOP
10/24/2012	\$ 318.10	COOPER, THOMAS	GNLOP
10/24/2012	\$ 187.05	DE LA ROSA, GEORGE	GNLOP
10/24/2012	\$ 100.00	DEBBIE'S BLOOMERS	GNLOP
10/24/2012	\$ 3,068.85	EL PASO ISD	GNLOP
10/24/2012	\$ 1,030.00	EL PASO RADIATOR	GNLOP
10/24/2012	\$ 250.00	ENVIRONMENTAL SYSTEMS RESEARCH	GNLOP
10/24/2012	\$ 175.05	ESTRADA, JESUS	GNLOP
10/24/2012	\$ 3,102.37	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/24/2012	\$ 1,500.00	GALBRAITH, GARY	GNLOP
10/24/2012	\$ 130.00	HICKMAN, KELLYE	GNLOP
10/24/2012	\$ 164.00	HOME DEPOT	GNLOP
10/24/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
10/24/2012	\$ 513.75	INDECO SALES, INC	GNLOP
10/24/2012	\$ 3,193.82	JURADO,ALFREDO	GNLOP
10/24/2012	\$ 216.40	M & A TECHNOLOGY, INC	GNLOP
10/24/2012	\$ 7,304.65	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
10/24/2012	\$ 2,400.00	MANOR ISD	GNLOP
10/24/2012	\$ 262.53	MARTIN TIRE COMPANY	GNLOP
10/24/2012	\$ 175.05	MIRANDA, DALIA	GNLOP
10/24/2012	\$ 378.30	OFFICE DEPOT, BSD	GNLOP
10/24/2012	\$ 29.72	PARSONS, JUDY	GNLOP
10/24/2012	\$ 150.00	RAMIREZ, DANIEL	GNLOP
10/24/2012	\$ 134.00	RAMOS, DANNY	GNLOP
10/24/2012	\$ 195.00	RI-TECH DRUG TESTING	GNLOP
10/24/2012	\$ 242.99	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/24/2012	\$ 65.53	SHAMALEY FORD	GNLOP
10/24/2012	\$ 18,432.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
10/24/2012	\$ 150.00	TABBUTT, RANDOLPH	GNLOP
10/24/2012	\$ 350.00	TASBO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/24/2012	\$ 47.81	TECH DEPOT	GNLOP
10/24/2012	\$ 10,000.00	TEXAS ASSOCIATION OF PUBLIC SCHOOL	GNLOP
10/24/2012	\$ 1,640.00	TEXAS FABRICS & FOAM, INC	GNLOP
10/24/2012	\$ 215.00	TEXEDNEWS INC.	GNLOP
10/24/2012	\$ 52.75	UNIFIRST	GNLOP
10/24/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
10/24/2012	\$ 190.55	WAGNER EQUIPMENT CO.	GNLOP
10/24/2012	\$ 400.00	WEST TEXAS COUNTY COURIER	GNLOP
10/25/2012	\$ 354.11	ALAMO INDUSTRIES	GNLOP
10/25/2012	\$ 3,329.00	ATHLETIC SUPPLY CO	GNLOP
10/25/2012	\$ 20,257.44	BANK OF AMERICA	GNLOP
10/25/2012	\$ 3,300.00	BSN SPORTS	GNLOP
10/25/2012	\$ 264.60	CLINT ISD BUSINESS SERVICES	GNLOP
10/25/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
10/25/2012	\$ 1,269.33	CTB/MCGRAW HILL, LLC	GNLOP
10/25/2012	\$ 15,487.00	D B ENTERPRISES	GNLOP
10/25/2012	\$ 7,241.93	DALE BOREN'S SERVICE SUPPY	GNLOP
10/25/2012	\$ 109.00	EL PASO WATER SERVICE	GNLOP
3/8/2013	\$ (109.00)	EL PASO WATER SERVICE	GNLOP
10/25/2012	\$ 221.39	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
10/25/2012	\$ 2,425.01	ERASER DUST	GNLOP
10/25/2012	\$ 4,480.50	FISHER SCIENCE EDUCATION	GNLOP
10/25/2012	\$ 100.00	GONZALES, ADRIAN	GNLOP
10/25/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
10/25/2012	\$ 25.94	HOME DEPOT	GNLOP
10/25/2012	\$ 129.50	IDEAS	GNLOP
10/25/2012	\$ 518.01	JOHNSTONE SUPPLY OF EL PASO	GNLOP
10/25/2012	\$ 434.84	JW PEPPER & SON, INC	GNLOP
10/25/2012	\$ 480.00	KONE, INC	GNLOP
10/25/2012	\$ 3,360.34	KWAL-HANLEY PAINT CO	GNLOP
10/25/2012	\$ 6,097.41	LAKESHORE LEARNING MATER	GNLOP
10/25/2012	\$ 6,134.00	LAZEL, INC.	GNLOP
10/25/2012	\$ 69.00	LENOVO, INC	GNLOP
10/25/2012	\$ 240.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
10/25/2012	\$ 10,869.30	MENTORING MINDS, LP	GNLOP
10/25/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
10/25/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
10/25/2012	\$ 167.97	NASCO	GNLOP
10/25/2012	\$ 1,841.54	OLIVAS MUSIC	GNLOP
10/25/2012	\$ 149.99	ORIENTAL TRADING CO	GNLOP
10/25/2012	\$ 50.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
10/25/2012	\$ 137.77	PIZZA PROPERTIES, LTD	GNLOP
10/25/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/25/2012	\$ 544.00	REGION XIX ESC	GNLOP
10/25/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
10/25/2012	\$ 100.00	RODRIGUEZ, JOSE	GNLOP
10/25/2012	\$ 960.23	SAM'S CLUB	GNLOP



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10/25/2012	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
10/25/2012	\$ 847.93	SCHOOL HEALTH CORP	GNLOP
10/25/2012	\$ 3,958.19	STEVENSON LEARNING SKILLS, INC	GNLOP
10/25/2012	\$ 150.00	TASPA	GNLOP
10/25/2012	\$ 2,999.50	UP AND RUNNING	GNLOP
10/25/2012	\$ 30.00	VARELA, MARIA	GNLOP
10/25/2012	\$ 35.68	WW GRAINGER INC	GNLOP
10/25/2012	\$ 1,218.00	APPLE INC.	GNLOP
10/25/2012	\$ 10,022.81	DICKASON PERSONNEL SERVICES	GNLOP
10/25/2012	\$ 821.23	EL PASO ELECTRIC COMPANY	GNLOP
10/25/2012	\$ 1,472.48	FLOWERS BAKING CO, LLC	GNLOP
10/25/2012	\$ 32,290.80	KD AQUISITION LLC	GNLOP
10/25/2012	\$ 69,137.19	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
10/25/2012	\$ 3,591.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
10/25/2012	\$ 612.92	LOWER VALLEY WATER DISTRICT	GNLOP
10/25/2012	\$ 386.52	LOWER VALLEY WATER DISTRICT	GNLOP
10/25/2012	\$ 216.09	OCE IMAGISTICS	GNLOP
10/25/2012	\$ 15,929.17	PRICE'S CREAMERIES	GNLOP
10/25/2012	\$ 9,229.75	SBC	GNLOP
10/25/2012	\$ 1,178.19	SBC	GNLOP
10/25/2012	\$ 15,253.18	SEGOVIA DISTRIBUTING INC	GNLOP
10/25/2012	\$ 1,930.21	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
10/25/2012	\$ 22,178.22	TEACHER CREATED MATERIALS, INC	GNLOP
10/25/2012	\$ 2,562.50	TYSON FOODS, INC.	GNLOP
10/26/2012	\$ 51,193.15	EL PASO ELECTRIC COMPANY	GNLOP
10/26/2012	\$ 24,000.00	IMAGINATION STATION, INC	GNLOP
10/26/2012	\$ 215.00	OCE FINANCIAL SERVICES, INC	GNLOP
10/26/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
10/26/2012	\$ 92.54	SBC	GNLOP
10/26/2012	\$ 88,511.96	SOUTHWEST FOOD SERVICE, LLC	GNLOP
10/26/2012	\$ 87,451.00	SURESCORE	GNLOP
10/26/2012	\$ 350.00	CLINE, DONNA	GNLOP
10/31/2012	\$ 1,310.00	A PHOTO IDENTIFICATION	GNLOP
10/31/2012	\$ 126.00	AISYS CONSULTING LLC	GNLOP
10/31/2012	\$ 676.16	ALL STAR MEDICAL	GNLOP
10/31/2012	\$ 6,667.00	APPLE INC.	GNLOP
10/31/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
10/31/2012	\$ 232.00	ARANDA, MARTHA	GNLOP
10/31/2012	\$ 168.00	ARANDA, MARTHA	GNLOP
10/31/2012	\$ 125.00	ARVIZU, ANTHONY	GNLOP
10/31/2012	\$ 57.04	BLUE STAR BUS SALES	GNLOP
10/31/2012	\$ 127.26	C & R DISTRIBUTING CO	GNLOP
10/31/2012	\$ 110.25	CASILLAS, MARIE	GNLOP
10/31/2012	\$ 603.55	CASTANEDA, MARIA	GNLOP
10/31/2012	\$ 678.55	CHANCELLOR, KANEQUA	GNLOP
10/31/2012	\$ 411.93	CHEVRON USA INC	GNLOP
10/31/2012	\$ 360.00	CLINT ISD CATERING (SWFE)	GNLOP



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10/31/2012	\$ 192.00	DAVID'S APPAREL, INC	GNLOP
10/31/2012	\$ 2,241.86	DESERT COMMUNICATIONS, INC	GNLOP
10/31/2012	\$ 603.55	DURAN, GRACIELA	GNLOP
10/31/2012	\$ 250.00	EL PASO RADIATOR	GNLOP
10/31/2012	\$ 2,776.55	FLEETCOR TECHNOLOGIES, INC	GNLOP
10/31/2012	\$ 395.50	TELLEZ, NADIA	GNLOP
10/31/2012	\$ 150.00	FRAIRE, OSCAR	GNLOP
10/31/2012	\$ 1,311.02	FRAUSTO, JESSICA	GNLOP
10/31/2012	\$ 603.55	HICKMAN, KELLYE	GNLOP
10/31/2012	\$ 1,154.40	JARVIS, SHANNON	GNLOP
10/31/2012	\$ 1,625.02	JIMENEZ, FRANK	GNLOP
10/31/2012	\$ 4,900.00	LEAD4WARD, LLC	GNLOP
10/31/2012	\$ 164.00	LUNA, CHRISTINA	GNLOP
10/31/2012	\$ 84.00	MARTINEZ, VALERIE	GNLOP
10/31/2012	\$ 683.86	NELCO	GNLOP
10/31/2012	\$ 908.58	O'REILLY AUTO PARTS	GNLOP
10/31/2012	\$ 358.10	ODENBORG, SANDRA	GNLOP
10/31/2012	\$ 21,210.00	OFFICE DEPOT, BSD	GNLOP
10/31/2012	\$ 50.00	RAMIREZ, DANIEL	GNLOP
10/31/2012	\$ 142.00	RAMOS, DANNY	GNLOP
10/31/2012	\$ 541.00	RIVERA, NAOMI	GNLOP
10/31/2012	\$ 1,300.27	RJ BORDER INTERNATIONAL, LP.	GNLOP
10/31/2012	\$ 124.00	ROMERO, EMMA	GNLOP
10/31/2012	\$ 1,437.85	SALAS, RAUL	GNLOP
10/31/2012	\$ 871.61	SAN LOMA, INC	GNLOP
10/31/2012	\$ 477.69	SHELL FLEET PLUS	GNLOP
10/31/2012	\$ 1,280.00	SKYWARD, INC	GNLOP
10/31/2012	\$ 150.00	TABBUTT, RANDOLPH	GNLOP
10/31/2012	\$ 75.00	TASPA	GNLOP
10/31/2012	\$ 99,847.01	TEACHER CREATED MATERIALS, INC	GNLOP
10/31/2012	\$ 207.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
10/31/2012	\$ 7,220.00	TRAPEZE SOFTWARE GROUP	GNLOP
10/31/2012	\$ 52.75	UNIFIRST	GNLOP
10/31/2012	\$ 153.52	UTILITY TRAILER SOUTHWEST SALES	GNLOP
10/31/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
10/31/2012	\$ 1,680.00	WEST TEXAS COUNTY COURIER	GNLOP
11/1/2012	\$ 376.00	BROWN, DEBORAH	GNLOP
11/1/2012	\$ 376.00	BROWN, DEBORAH	GNLOP
11/1/2012	\$ 960.00	CANDELARIA, RAUL	GNLOP
11/1/2012	\$ 352.00	CHACON, RICHARD	GNLOP
11/1/2012	\$ 352.00	CORTEZ, RICARDO	GNLOP
11/1/2012	\$ 10,447.08	DICKASON PERSONNEL SERVICES	GNLOP
11/1/2012	\$ 678.68	ECOLAB INC	GNLOP
11/1/2012	\$ 5.82	EL PASO ELECTRIC COMPANY	GNLOP
11/1/2012	\$ 2,382.91	FLOWERS BAKING CO, LLC	GNLOP
11/1/2012	\$ 63,651.47	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/1/2012	\$ 2,485.50	LOWER VALLEY WATER DISTRICT	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/1/2012	\$ 6.00	MCKINNEY, KRISTY	GNLOP
11/1/2012	\$ 17,653.26	PRICE'S CREAMERIES	GNLOP
11/1/2012	\$ 14,337.97	SBC	GNLOP
11/1/2012	\$ 0.32	SBC LONG DISTANCE	GNLOP
11/1/2012	\$ 10,108.69	SEGOVIA DISTRIBUTING INC	GNLOP
11/1/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/1/2012	\$ 7,582.39	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/1/2012	\$ 278.52	SPECTRUM PAPER CO INC	GNLOP
11/1/2012	\$ 8,019.60	TYSON FOODS, INC.	GNLOP
11/2/2012	\$ 5,550.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
11/2/2012	\$ 451.82	AFFILIATED TELEPHONE INC	GNLOP
11/2/2012	\$ 413.25	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
11/2/2012	\$ 115.40	AMERICAN LIBRARY ASSOCIATION	GNLOP
11/2/2012	\$ 4,080.20	APCO BUILDING SPECIALTIES INC.	GNLOP
11/2/2012	\$ 59.97	APPLE INC.	GNLOP
11/2/2012	\$ 100.00	AZCARATE,, CARLOS	GNLOP
11/2/2012	\$ 3,968.93	B&H PHOTO VIDEO	GNLOP
11/2/2012	\$ 2,095.00	BRAINPOP, LLC	GNLOP
11/2/2012	\$ 1,117.60	CAMBIUM EDUCATION, INC	GNLOP
11/2/2012	\$ 10.00	CARO, CRYSTAL	GNLOP
11/2/2012	\$ 100.00	CASILLAS, MARIE	GNLOP
11/2/2012	\$ 698.10	CDW GOVERNMENT, INC	GNLOP
11/2/2012	\$ 690.00	CITY FENCE & PIPE CO	GNLOP
11/2/2012	\$ 137.77	CLINT ISD CNP TESTING SNACKS	GNLOP
11/2/2012	\$ 6,757.92	COMPLETE BOOK & MEDIA	GNLOP
11/2/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
11/2/2012	\$ 11,733.00	D B ENTERPRISES	GNLOP
11/2/2012	\$ 297.35	DALE BOREN'S SERVICE SUPPY	GNLOP
11/2/2012	\$ 1,932.12	DELL COMPUTER CORPORATION	GNLOP
11/2/2012	\$ 1,331.85	DEMCO INC	GNLOP
11/2/2012	\$ 1,358.18	DESERT COMMUNICATIONS, INC	GNLOP
11/2/2012	\$ 60.00	EL PASO ISD	GNLOP
11/2/2012	\$ 249.31	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/2/2012	\$ 1,547.68	EWING IRRIGATION	GNLOP
11/2/2012	\$ 241.17	FAR WEST SERVICES, INC	GNLOP
11/2/2012	\$ 23.45	FEDEX	GNLOP
11/2/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
11/2/2012	\$ 100.00	GARCIA, JUAN	GNLOP
11/2/2012	\$ 2,220.19	GBC	GNLOP
11/2/2012	\$ 974.25	GOLF TEAM PRODUCTS, INC	GNLOP
11/2/2012	\$ 100.00	GONZALES, ADRIAN	GNLOP
11/2/2012	\$ 1,037.61	GOPHER SPORT	GNLOP
11/2/2012	\$ 399.05	HEALTH EDCO,	GNLOP
11/2/2012	\$ 720.00	HENRY'S CESSPOOL SERVICE	GNLOP
11/2/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
11/2/2012	\$ 240.75	HEXCO INC	GNLOP
11/2/2012	\$ 163.15	HIGHSMITH, INC	GNLOP





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11/2/2012	\$ 530.37	HOME DEPOT	GNLOP
11/2/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
11/2/2012	\$ 184.13	IDEAS	GNLOP
11/2/2012	\$ 5,000.00	IGNITE! LEARNING, INC.	GNLOP
11/2/2012	\$ 734.74	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
11/2/2012	\$ 168.95	IMAGINE THIS ENTERPRISES	GNLOP
11/2/2012	\$ 45.60	INDECO SALES, INC	GNLOP
11/2/2012	\$ 35.00	JIMENEZ, PEDRO	GNLOP
11/2/2012	\$ 480.00	JOBE MATERIALS, LP	GNLOP
11/2/2012	\$ 3,755.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
11/2/2012	\$ 100.00	LABRADO, ABEL	GNLOP
11/2/2012	\$ 3,812.67	LAKESHORE LEARNING MATER	GNLOP
11/2/2012	\$ 50,565.38	LENOVO, INC	GNLOP
11/2/2012	\$ 500.00	LEVENTHAL, ELLEN	GNLOP
11/2/2012	\$ 40.00	LIRA, ERIKA	GNLOP
11/2/2012	\$ 61.00	M & A TECHNOLOGY, INC	GNLOP
11/2/2012	\$ 525.48	M & F WHOLESALE FLORAL	GNLOP
11/2/2012	\$ 20.00	MAGALLANES, VANESSA	GNLOP
11/2/2012	\$ 20.00	MARTINEZ, JUAN	GNLOP
11/2/2012	\$ 3,200.00	MCCOMAS & ASSOCIATES	GNLOP
11/2/2012	\$ 877.80	MENTORING MINDS, LP	GNLOP
11/2/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
11/2/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
11/2/2012	\$ 100.00	MOOMAU, SCOTT	GNLOP
11/2/2012	\$ 787.20	MSC INDUSTRIAL SUPPLY	GNLOP
11/2/2012	\$ 445.66	NCH CORPORATION	GNLOP
11/2/2012	\$ 6,515.00	NINE ENTERPRISES, INC	GNLOP
11/2/2012	\$ 4,288.49	O'REILLY AUTO PARTS	GNLOP
11/2/2012	\$ 27,596.79	OFFICE DEPOT, BSD	GNLOP
2/21/2013	\$ (27,596.79)	OFFICE DEPOT, BSD	GNLOP
11/2/2012	\$ 155.00	OLGA MENDOZA DURAN	GNLOP
11/2/2012	\$ 192.30	OLIVAS MUSIC	GNLOP
11/2/2012	\$ 100.00	ORTEGA, JESUS	GNLOP
11/2/2012	\$ 114.16	PCMG, INC	GNLOP
11/2/2012	\$ 1,376.38	PCI EDUCATIONAL PUBLISHING	GNLOP
11/2/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
11/2/2012	\$ 1,118.70	RIVERSIDE PUBLISHING	GNLOP
11/2/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
11/2/2012	\$ 100.00	ROJAS, ROBERT	GNLOP
11/2/2012	\$ 947.82	SAM'S CLUB	GNLOP
11/2/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
11/2/2012	\$ 169.47	SCHOLASTIC INC	GNLOP
11/2/2012	\$ 2,676.69	SCHOOL SPECIALTY, INC	GNLOP
11/2/2012	\$ 692.73	SHAMALEY FORD	GNLOP
11/2/2012	\$ 261.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/2/2012	\$ 36.45	SIERRA SPRINGS	GNLOP
11/2/2012	\$ 1,335.19	SUN CITY WINNELSON CO.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/2/2012	\$ 19,763.34	TEACHER CREATED MATERIALS, INC	GNLOP
11/2/2012	\$ 380.36	TECH DEPOT	GNLOP
11/2/2012	\$ 4,250.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/2/2012	\$ 653.60	U.S. GAMES, INC	GNLOP
11/2/2012	\$ 35.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
11/2/2012	\$ 10.00	URBINA, IGMAR	GNLOP
11/2/2012	\$ 87.50	VALLE VERDE NURSERY INC.	GNLOP
11/2/2012	\$ 12.00	VISTA MARKETS	GNLOP
11/2/2012	\$ 53.13	WEST TEXAS PROPANE	GNLOP
11/2/2012	\$ 2,003.90	WILLIAM MARSH RICE UNIVERSITY	GNLOP
11/2/2012	\$ 107.00	WISCO SUPPLY, INC	GNLOP
11/2/2012	\$ 608.85	WW GRAINGER INC	GNLOP
11/8/2012	\$ 400.00	AGILE SPORTS TECHNOLOGIES	GNLOP
11/8/2012	\$ 85.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
11/8/2012	\$ 1,864.35	ALERT SERVICES, INC	GNLOP
11/8/2012	\$ 799.50	AMERICAN SEWING MACHINE, CO	GNLOP
11/8/2012	\$ 20.95	AMERICAN LEGACY PUBLISHING	GNLOP
11/8/2012	\$ 646.00	APCO BUILDING SPECIALTIES INC.	GNLOP
11/8/2012	\$ 80.94	ARGYLE WELDING SUPPLY	GNLOP
11/8/2012	\$ 12.46	ARRIAGA, ARLEEN	GNLOP
11/8/2012	\$ 1,000.00	ATHLETIC SUPPLY CO	GNLOP
11/8/2012	\$ 577.50	BE GRAPHICS	GNLOP
11/8/2012	\$ 920.62	BUSINESS EDUCATION PUBLISHING,	GNLOP
11/8/2012	\$ 20.00	CARO, CRYSTAL	GNLOP
11/8/2012	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
11/8/2012	\$ 4,727.51	COMPLETE BOOK & MEDIA	GNLOP
11/8/2012	\$ 200.00	DAVID'S APPAREL, INC	GNLOP
11/8/2012	\$ 1,174.15	DESERT COMMUNICATIONS, INC	GNLOP
11/8/2012	\$ 555.87	ECS LEARNING SYSTEMS INC	GNLOP
11/8/2012	\$ 71.00	EDUCATIONAL DESIGN CONSULTANTS	GNLOP
11/8/2012	\$ 675.00	EL PASO TIMES, INC	GNLOP
11/8/2012	\$ 4,842.94	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/8/2012	\$ 1,662.71	FACTORY EXPRESS	GNLOP
11/8/2012	\$ 72.41	FEDEX	GNLOP
11/8/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
11/8/2012	\$ 100.00	GONZALES, ADRIAN	GNLOP
11/8/2012	\$ 10.00	HERNANDEZ, ARMANDO	GNLOP
11/8/2012	\$ 5,095.00	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
11/8/2012	\$ 7,939.70	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/8/2012	\$ 450.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
11/8/2012	\$ 594.12	JW PEPPER & SON, INC	GNLOP
11/8/2012	\$ 7,023.15	LAKESHORE LEARNING MATER	GNLOP
11/8/2012	\$ 150.00	LEAD4WARD, LLC	GNLOP
11/8/2012	\$ 480.00	LEVENTHAL, ELLEN	GNLOP
11/8/2012	\$ 134.39	LONE STAR LEARNING	GNLOP
11/8/2012	\$ 20.00	MAGALLANES, VANESSA	GNLOP
11/8/2012	\$ 782.07	MAGAZINE SUBSCRIPTIONS PTP	GNLOP



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11/8/2012	\$ 20.00	MARTINEZ, JUAN	GNLOP
11/8/2012	\$ 25,410.00	MCCOMAS & ASSOCIATES	GNLOP
11/8/2012	\$ 305.91	NASCO	GNLOP
11/8/2012	\$ 169.56	O'REILLY AUTO PARTS	GNLOP
11/8/2012	\$ 512.78	OFFICE DEPOT, BSD	GNLOP
11/8/2012	\$ 88.64	ORIENTAL TRADING CO	GNLOP
11/8/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
11/8/2012	\$ 246.05	POSITIVE PROMOTIONS	GNLOP
11/8/2012	\$ 33,570.00	PROCOMPUTING CORPORATION	GNLOP
11/8/2012	\$ 2,560.00	PYROCOM SYSTEMS, INC	GNLOP
11/8/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
11/8/2012	\$ 287.67	SCHOLASTIC INC	GNLOP
11/8/2012	\$ 1,382.68	SCHOOL HEALTH CORP	GNLOP
11/8/2012	\$ 767.63	SCHOOL SPECIALTY, INC	GNLOP
11/8/2012	\$ 3,258.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/8/2012	\$ 342.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/8/2012	\$ 311.94	STERICYCLE INC	GNLOP
11/8/2012	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
11/8/2012	\$ 100.50	TECH DEPOT	GNLOP
11/8/2012	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
11/8/2012	\$ 300.00	TOWN OF HORIZON CITY	GNLOP
11/8/2012	\$ 18.86	WEST TEXAS PROPANE	GNLOP
11/8/2012	\$ 391.97	WW GRAINGER INC	GNLOP
11/8/2012	\$ 8,812.07	DICKASON PERSONNEL SERVICES	GNLOP
11/8/2012	\$ 592.97	ECOLAB INC	GNLOP
11/8/2012	\$ 6,821.14	EL PASO WATER SERVICE	GNLOP
11/8/2012	\$ 6,697.35	EL PASO DISPOSAL	GNLOP
11/8/2012	\$ 2,483.00	FLOWERS BAKING CO, LLC	GNLOP
11/8/2012	\$ 4,098.23	HORIZON REGIONAL MUNICIPAL	GNLOP
11/8/2012	\$ 88,642.54	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/8/2012	\$ 9,794.72	LOWER VALLEY WATER DISTRICT	GNLOP
11/8/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
11/8/2012	\$ 1,451.00	OCE FINANCIAL SERVICES, INC	GNLOP
11/8/2012	\$ 314.11	OCE IMAGISTICS	GNLOP
11/8/2012	\$ 6,404.20	PRICE'S CREAMERIES	GNLOP
11/8/2012	\$ 3,433.92	SEGOVIA DISTRIBUTING INC	GNLOP
11/8/2012	\$ 1.17	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/8/2012	\$ 389.61	TEXAS GAS SERVICE	GNLOP
11/8/2012	\$ 10,356.12	VERIZON WIRELESS MESSAGING	GNLOP
11/8/2012	\$ 27.72	ALDRIDGE, MORRIS E	GNLOP
11/8/2012	\$ 608.25	ARAUJO, MAGGIE	GNLOP
11/8/2012	\$ 20,000.00	AVANCE-EL PASO, INC	GNLOP
11/8/2012	\$ 772.05	AYALA, MANUEL	GNLOP
11/8/2012	\$ 115.00	BANDU, ADRIAN	GNLOP
11/8/2012	\$ 1,847.93	C & R DISTRIBUTING CO	GNLOP
11/8/2012	\$ 433.50	CANTU, NOE	GNLOP
11/8/2012	\$ 150.00	CASILLAS, MARIE	GNLOP



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11/8/2012	\$ 4,828.25	CLINT ISD IMA - TEA FUND 410	GNLOP
11/8/2012	\$ 772.05	CORTEZ, RAQUEL	GNLOP
11/8/2012	\$ 432.00	DARANCOU, BEATRIZ	GNLOP
11/8/2012	\$ 2,300.40	DAVID'S APPAREL, INC	GNLOP
11/8/2012	\$ 137.22	DE LA CRUZ, CECILIA	GNLOP
11/8/2012	\$ 417.50	DOMINGUEZ, HILDA	GNLOP
11/8/2012	\$ 6,025.00	EDUPHORIA	GNLOP
11/8/2012	\$ 100.62	EL PASO PET PARADISE	GNLOP
11/8/2012	\$ 38,640.39	ESCAMILLA & PONECK, LLP	GNLOP
11/8/2012	\$ 25.76	ESTRADA, JESUS	GNLOP
11/8/2012	\$ 772.05	ESTRADA-KEITH, NORMA	GNLOP
11/8/2012	\$ 84.00	FITZPATRICK, LAWN A	GNLOP
11/9/2012	\$ (84.00)	FITZPATRICK, LAWN A	GNLOP
11/8/2012	\$ 100.00	FRAIRE, OSCAR	GNLOP
11/8/2012	\$ 772.05	GEE, JAMES	GNLOP
11/8/2012	\$ 897.30	HERITAGE OPERATING LP	GNLOP
11/8/2012	\$ 377.02	HOME DEPOT	GNLOP
11/8/2012	\$ 26.75	HORIZON AUTO CENTER	GNLOP
11/8/2012	\$ 1,041.00	JIMENEZ, FRANK	GNLOP
11/8/2012	\$ 1,200.00	JOBS FOR THE FUTURE, INC	GNLOP
11/8/2012	\$ 1,550.00	LENOVO, INC	GNLOP
11/8/2012	\$ 510.00	LOOMIS,ANNETTE	GNLOP
11/29/2012	\$ (510.00)	LOOMIS,ANNETTE	GNLOP
11/8/2012	\$ 772.05	LOPEZ, OLGA E.	GNLOP
11/8/2012	\$ 417.50	LOZANO, RAMON	GNLOP
11/8/2012	\$ 279.00	LUNA, CHRISTINA	GNLOP
11/8/2012	\$ 608.25	MACIAS, CATHY	GNLOP
11/8/2012	\$ 128.00	MORALES, LUCIA JANET	GNLOP
11/8/2012	\$ 648.25	MORALES, DAVID	GNLOP
11/8/2012	\$ 14.67	MORALES, DAVID	GNLOP
11/8/2012	\$ 779.35	MURGUIA, HELENE	GNLOP
11/8/2012	\$ 2,189.44	OFFICE DEPOT, BSD	GNLOP
11/8/2012	\$ 7,228.00	PEARSON	GNLOP
11/8/2012	\$ 142.00	RAMOS, DANNY	GNLOP
11/8/2012	\$ 100,978.00	REGION XIX ESC	GNLOP
11/8/2012	\$ 510.00	RITCHEY, GARRETT L	GNLOP
11/8/2012	\$ 772.05	SALAS, LETICIA M	GNLOP
11/8/2012	\$ 276.38	SAM'S CLUB	GNLOP
11/8/2012	\$ 34.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/8/2012	\$ 7,796.00	SOLUTIONWHERE, INC	GNLOP
11/8/2012	\$ 702.25	SOTO, GABRIELA	GNLOP
11/8/2012	\$ 106.08	SPECTRUM PAPER CO INC	GNLOP
11/8/2012	\$ 300.00	SUBOTER, JEFFREY	GNLOP
3/7/2013	\$ (300.00)	SUBOTER, JEFFREY	GNLOP
11/8/2012	\$ 150.00	TABBUTT, RANDOLPH	GNLOP
11/8/2012	\$ 212.46	TECH DEPOT	GNLOP
11/8/2012	\$ 50.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/8/2012	\$ 310.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
11/8/2012	\$ 200.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
11/8/2012	\$ 772.05	TRUAX, JULIA	GNLOP
11/8/2012	\$ 41.98	VISTA MARKETS	GNLOP
11/8/2012	\$ 473.65	WESTERN REFINING WHOLESALE INC	GNLOP
11/8/2012	\$ 1,143.22	ZEP INC	GNLOP
11/15/2012	\$ 711.69	ALMANZA, NANCY	GNLOP
11/15/2012	\$ 3,861.44	AMERICAN EXPRESS COTRAVEL	GNLOP
11/15/2012	\$ 722.00	APPLE INC.	GNLOP
11/15/2012	\$ 124.00	APSEY, JAMES	GNLOP
11/15/2012	\$ 152.00	ARANDA, MARTHA	GNLOP
11/15/2012	\$ 38.19	ARGYLE WELDING SUPPLY	GNLOP
11/15/2012	\$ 234.47	AUTOZONE TEXAS LP	GNLOP
11/15/2012	\$ 424.00	BEACH, ALMA	GNLOP
11/15/2012	\$ 300.00	CLAIMS ASSOCIATION OF EL PASO	GNLOP
11/15/2012	\$ 423.75	CLINT ISD VAN TRAVEL	GNLOP
11/15/2012	\$ 19,880.68	CLINT ISD BUS TRAVEL	GNLOP
11/15/2012	\$ 225.00	CLINT ISD CATERING (SWFE)	GNLOP
11/15/2012	\$ 1,372.58	CLINT ISD MINI BUS TRAVEL	GNLOP
11/15/2012	\$ 3,875.00	COLLEGE BOARD	GNLOP
11/15/2012	\$ 352.00	CORTEZ, RICARDO	GNLOP
11/15/2012	\$ 849.00	CRISIS PREVENTION INSTITUTE	GNLOP
11/15/2012	\$ 50.00	DANNER, RANDY	GNLOP
11/15/2012	\$ 150.00	DURAN, GRACIELA	GNLOP
11/15/2012	\$ 570.00	EL PASO PET PARADISE	GNLOP
11/15/2012	\$ 55,700.54	FABEN'S OIL CO.	GNLOP
11/15/2012	\$ 5,258.85	FLEETCOR TECHNOLOGIES, INC	GNLOP
11/15/2012	\$ 101.02	GOMEZ, ELVIA	GNLOP
11/15/2012	\$ 282.07	HERITAGE OPERATING LP	GNLOP
11/15/2012	\$ 100.13	HERNANDEZ, IRMA	GNLOP
11/15/2012	\$ 80.54	HOGUE, PATRICIA	GNLOP
11/15/2012	\$ 96.15	INSURANCE INFORMATION EXCHANGE	GNLOP
11/15/2012	\$ 168.00	JACOBO, ELIZABETH	GNLOP
11/15/2012	\$ 424.00	JAIME, ISSAC	GNLOP
11/15/2012	\$ 772.05	LITTLEJOHN, JAMES	GNLOP
11/15/2012	\$ 205.15	LUCERO, MARY	GNLOP
11/15/2012	\$ 72.00	LUNA, CHRISTINA	GNLOP
11/15/2012	\$ 112.00	MAESE, SUSANA	GNLOP
11/15/2012	\$ 456.00	MARTINEZ, ROSUEL	GNLOP
11/15/2012	\$ 620.25	NELSON, BETTY	GNLOP
11/15/2012	\$ 187.23	O'REILLY AUTO PARTS	GNLOP
11/15/2012	\$ 131.93	OFFICE DEPOT, BSD	GNLOP
11/15/2012	\$ 332.50	OTICON INC	GNLOP
11/15/2012	\$ 9.08	PARRY, BERENICE	GNLOP
11/15/2012	\$ 26.61	PARSONS, JUDY	GNLOP
11/15/2012	\$ 500.00	PETTY CASH/RENE AGUILAR	GNLOP
11/15/2012	\$ 108.00	POWELL, JONATHAN D	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/15/2012	\$ 148.00	RAMOS, DANNY	GNLOP
11/15/2012	\$ 142.00	RAMOS, DANNY	GNLOP
11/15/2012	\$ 155.00	RESPONSIVE LEARNING LP	GNLOP
11/15/2012	\$ 25.00	RI-TECH DRUG TESTING	GNLOP
11/15/2012	\$ 440.00	RUNDELL, GARY	GNLOP
11/15/2012	\$ 22.70	SALCIDO, RICHARD	GNLOP
4/8/2013	\$ (22.70)	SALCIDO, RICHARD	GNLOP
11/15/2012	\$ 424.00	SEPULVEDA, REYMUNDO	GNLOP
11/15/2012	\$ 53.51	SHAMALEY FORD	GNLOP
11/15/2012	\$ 1,072.00	TELAS, DAVID	GNLOP
11/15/2012	\$ 53.65	UNIFIRST	GNLOP
11/15/2012	\$ 960.00	USPS	GNLOP
11/15/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
12/7/2012	\$ (188.00)	VALVERDE, PAMELA	GNLOP
11/15/2012	\$ 35.98	VISTA MARKETS	GNLOP
11/15/2012	\$ 285.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
11/15/2012	\$ 54.00	AMERICAN RED CROSS	GNLOP
11/15/2012	\$ 670.76	AMERICAN EAGLE	GNLOP
11/15/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
11/15/2012	\$ 6,642.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
11/15/2012	\$ 524.00	B&H PHOTO VIDEO	GNLOP
11/15/2012	\$ 274.06	BISSETT SPECIALTY EQUIP.	GNLOP
11/15/2012	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
11/15/2012	\$ 3,080.00	BSN SPORTS	GNLOP
11/15/2012	\$ 1,144.24	BURMAX COMPANY, INC	GNLOP
11/15/2012	\$ 1,503.00	CLARKE DIST CO	GNLOP
11/15/2012	\$ 8,362.78	COMPLETE BOOK & MEDIA	GNLOP
11/15/2012	\$ 87.90	CTW OFFICE-ACTIVITY	GNLOP
11/15/2012	\$ 4,247.26	DALE BOREN'S SERVICE SUPPY	GNLOP
11/15/2012	\$ 836.02	DAVID'S APPAREL, INC	GNLOP
11/15/2012	\$ 1,031.86	DEMCO INC	GNLOP
11/15/2012	\$ 1,713.95	DESERT DRYWALL INC	GNLOP
11/15/2012	\$ 136.00	EL PASO WATER SERVICE	GNLOP
11/15/2012	\$ 1,551.65	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/15/2012	\$ 70.60	ERASER DUST	GNLOP
11/15/2012	\$ 348.89	FASTENAL	GNLOP
11/15/2012	\$ 30.81	FEDEX	GNLOP
11/15/2012	\$ 492.40	FOLLETT LIBRARY RESOURCES	GNLOP
11/15/2012	\$ 40.00	GARCIA, IVY	GNLOP
11/15/2012	\$ 385.91	GBC	GNLOP
11/15/2012	\$ 379.60	GOPHER SPORT	GNLOP
11/15/2012	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
11/15/2012	\$ 80.00	HERNANDEZ, JOE	GNLOP
11/15/2012	\$ 109.00	HIGHSMITH, INC	GNLOP
11/15/2012	\$ 5,073.45	HOME DEPOT	GNLOP
11/15/2012	\$ 14.50	HORIZON AUTO CENTER	GNLOP
11/15/2012	\$ 25.16	JOHNSTONE SUPPLY OF EL PASO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/15/2012	\$ 1,504.99	JW PEPPER & SON, INC	GNLOP
11/15/2012	\$ 100.00	LABRADO, ABEL	GNLOP
11/15/2012	\$ 3,293.58	LAKESHORE LEARNING MATER	GNLOP
11/15/2012	\$ 2,625.00	LEAD4WARD, LLC	GNLOP
11/15/2012	\$ 24,814.91	LENOVO, INC	GNLOP
11/15/2012	\$ 43.00	LUZ E MORIEL	GNLOP
11/15/2012	\$ 1,037.00	M & A TECHNOLOGY, INC	GNLOP
11/15/2012	\$ 2,434.85	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
11/15/2012	\$ 1,240.45	MARTIN TIRE COMPANY	GNLOP
11/15/2012	\$ 1,212.80	MASTER TEACHER	GNLOP
11/15/2012	\$ 1,632.00	MCCOMAS & ASSOCIATES	GNLOP
11/15/2012	\$ 30.00	MONARREZ, JANENE	GNLOP
11/15/2012	\$ 445.66	NCH CORPORATION	GNLOP
11/27/2012	\$ (445.66)	NCH CORPORATION	GNLOP
11/15/2012	\$ 3,795.00	NERGYMASTER, LLC	GNLOP
11/15/2012	\$ 580.00	NINE ENTERPRISES, INC	GNLOP
11/15/2012	\$ 922.88	O'REILLY AUTO PARTS	GNLOP
11/15/2012	\$ 18,082.15	OFFICE DEPOT, BSD	GNLOP
11/15/2012	\$ 109.75	OLIVAS MUSIC	GNLOP
11/15/2012	\$ 1,262.30	OPAL BOOZ & ASSOC	GNLOP
11/15/2012	\$ 100.00	ORTEGA, JESUS	GNLOP
11/15/2012	\$ 1,055.00	PAPER CHASE	GNLOP
11/15/2012	\$ 350.58	PASSAGE SUPPLY CO	GNLOP
11/15/2012	\$ 567.19	PC AUTOMATED CONTROLS, INC	GNLOP
11/15/2012	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
11/15/2012	\$ 1,371.24	RENAISSANCE LEARNING, INC	GNLOP
11/15/2012	\$ 100.00	RODRIGUEZ, JOE	GNLOP
11/15/2012	\$ 680.22	SAM'S CLUB	GNLOP
11/15/2012	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
11/15/2012	\$ 141.00	SAUCEDO COMPANY, THE	GNLOP
11/15/2012	\$ 2,376.90	SCHOLASTIC INC	GNLOP
11/15/2012	\$ 1,200.00	SCIENTIFIC MINDS, LLC	GNLOP
11/15/2012	\$ 2,911.36	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
11/15/2012	\$ 50,022.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/15/2012	\$ 28.70	SIERRA SPRINGS	GNLOP
11/15/2012	\$ 603.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
11/15/2012	\$ 1,648.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/15/2012	\$ 290.00	SPECTRUM PAPER CO INC	GNLOP
11/15/2012	\$ 124.42	SUN CITY WINNELSON CO.	GNLOP
11/15/2012	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
11/15/2012	\$ 574.74	TECH DEPOT	GNLOP
11/15/2012	\$ 850.00	TEXAS TECH UNIVERSITY	GNLOP
11/15/2012	\$ 60.00	TOWN OF HORIZON CITY	GNLOP
11/15/2012	\$ 620.95	TRIANGLE ELECTRIC SUPPLY	GNLOP
11/15/2012	\$ 1,707.00	TROXELL COMMUNICATIONS INC	GNLOP
11/15/2012	\$ 189.80	TUNE IN	GNLOP
11/15/2012	\$ 90.00	VARELA, MARIA	GNLOP



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11/15/2012	\$ 36.11	WEST TEXAS PROPANE	GNLOP
11/15/2012	\$ 1,557.30	WILLIAM MARSH RICE UNIVERSITY	GNLOP
11/15/2012	\$ 477.41	WISCO SUPPLY, INC	GNLOP
11/15/2012	\$ 813.90	WW GRAINGER INC	GNLOP
11/16/2012	\$ 282.65	AMERICO	GNLOP
11/16/2012	\$ 3,948.50	ATPE	GNLOP
11/16/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
11/16/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
11/16/2012	\$ 6,899.00	CLINT EDUCATORS ASSOCIATION	GNLOP
11/16/2012	\$ 2,732.33	CLINT ISD SUNSHINE	GNLOP
11/16/2012	\$ 16,313.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
11/16/2012	\$ 693.30	ECMC	GNLOP
11/16/2012	\$ 6,383.80	EP FITNESS	GNLOP
11/16/2012	\$ 30,203.38	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 69,403.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 5,771.60	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 11,004.81	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 13,449.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 107,298.20	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 3,946.25	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 5,515.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
11/16/2012	\$ 179.04	GENERAL REVENUE CORPORATION	GNLOP
11/16/2012	\$ 29.85	LEGAL PLANS, USA	GNLOP
11/16/2012	\$ 1,800.00	REGION XIX ESC	GNLOP
11/16/2012	\$ 97.50	TASSP	GNLOP
11/16/2012	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
11/16/2012	\$ 67.90	TEPSA INSTITUTE	GNLOP
11/16/2012	\$ 3,338.93	TEXAS AFT/PEG	GNLOP
11/16/2012	\$ 70.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
11/16/2012	\$ 4,627.20	TEXAS GUARANTEED STUDENT	GNLOP
11/16/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
11/16/2012	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
11/16/2012	\$ 2,139.42	UNUM LIFE INSURANCE	GNLOP
11/16/2012	\$ 159.53	ALDRIDGE, MORRIS E	GNLOP
11/16/2012	\$ 136.00	ALONZO-KILKENNY, DAVETTE	GNLOP
11/16/2012	\$ 37.38	CHACON, SYLVIA	GNLOP
11/16/2012	\$ 660.68	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/16/2012	\$ 10,847.09	DICKASON PERSONNEL SERVICES	GNLOP
11/16/2012	\$ 157.57	ECOLAB INC	GNLOP
11/16/2012	\$ 163,061.92	EL PASO ELECTRIC COMPANY	GNLOP
11/16/2012	\$ 1,425.60	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	GNLOP
11/16/2012	\$ 279.62	EXXON MOBIL	GNLOP
11/16/2012	\$ 2,841.55	FLOWERS BAKING CO, LLC	GNLOP
11/16/2012	\$ 1,698.00	FRIEDMAN RECYCLING CO	GNLOP
11/16/2012	\$ 70,139.56	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/16/2012	\$ 912.00	MARTINEZ, ROSUEL	GNLOP
11/29/2012	\$ (912.00)	MARTINEZ, ROSUEL	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/16/2012	\$ 221.80	MCLIFF PARTNERS LTD	GNLOP
11/16/2012	\$ 531.80	OCE IMAGISTICS	GNLOP
11/16/2012	\$ 22,547.14	PRICE'S CREAMERIES	GNLOP
11/16/2012	\$ 20.47	REYNOSO, ANDREW	GNLOP
11/16/2012	\$ 880.00	RUNDELL, GARY	GNLOP
11/29/2012	\$ (880.00)	RUNDELL, GARY	GNLOP
11/16/2012	\$ 1,178.19	SBC	GNLOP
11/16/2012	\$ 18,816.28	SEGOVIA DISTRIBUTING INC	GNLOP
11/16/2012	\$ 946.59	SOUTHWESTERN BELL INTERNET SER	GNLOP
11/16/2012	\$ 8,072.02	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/16/2012	\$ 196.73	SPECTRUM PAPER CO INC	GNLOP
11/16/2012	\$ 2,847.76	TEXAS GAS SERVICE	GNLOP
11/16/2012	\$ 9,993.20	TYSON FOODS, INC.	GNLOP
11/29/2012	\$ 170.00	ALAMO AUTO GLASS	GNLOP
11/29/2012	\$ 112.50	ALAMO INDUSTRIES	GNLOP
11/29/2012	\$ 722.00	APPLE INC.	GNLOP
11/29/2012	\$ 160.00	ARANDA, MARTHA	GNLOP
11/29/2012	\$ 99.98	BEST BUY GOVERNMENT	GNLOP
11/29/2012	\$ 1,902.70	BLUE STAR BUS SALES	GNLOP
11/29/2012	\$ 500.26	CADE, LAURA	GNLOP
11/29/2012	\$ 100.00	CANDELARIA, RAUL	GNLOP
11/29/2012	\$ 310.00	CANDELARIA, RAUL	GNLOP
11/29/2012	\$ 175.00	CASILLAS, MARIE	GNLOP
11/29/2012	\$ 352.00	CHACON, RICHARD	GNLOP
11/29/2012	\$ 352.00	CHACON, RICHARD	GNLOP
11/29/2012	\$ 80.92	CLINT ISD CNP TESTING SNACKS	GNLOP
11/29/2012	\$ 1,220.00	CLINT ISD CATERING (SWFE)	GNLOP
11/29/2012	\$ 102.00	CLINT ISD FORMS	GNLOP
11/29/2012	\$ 374.42	CLINT ISD RETENTION BOXES	GNLOP
11/29/2012	\$ 28,517.05	CLINT ISD PAPER/GREENBAR	GNLOP
11/29/2012	\$ 695.00	COLLEGE BOARD	GNLOP
11/29/2012	\$ 8,015.50	COMPLETE BOOK & MEDIA	GNLOP
11/29/2012	\$ 384.00	CORTEZ, RICARDO	GNLOP
12/18/2012	\$ (384.00)	CORTEZ, RICARDO	GNLOP
11/29/2012	\$ 692.50	DESERT COMMUNICATIONS, INC	GNLOP
11/29/2012	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
11/29/2012	\$ 684.05	DICK POE DODGE	GNLOP
11/29/2012	\$ 14,824.95	EL PASO ISD	GNLOP
11/29/2012	\$ 126.64	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/29/2012	\$ 589.00	EL PASO PET PARADISE	GNLOP
11/29/2012	\$ 92.98	FASTENAL	GNLOP
11/29/2012	\$ 50.00	GALLEGO, JACOB G.	GNLOP
11/29/2012	\$ 50.00	GONZALEZ, MANUEL	GNLOP
11/29/2012	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
11/29/2012	\$ 455.26	HOGUE, PATRICIA	GNLOP
11/29/2012	\$ 1,115.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
11/29/2012	\$ 700.00	LEAD4WARD, LLC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
11/29/2012	\$ 3,830.00	LENOVO, INC	GNLOP
11/29/2012	\$ 311.20	LONGHORN DISTRIBUTING	GNLOP
11/29/2012	\$ 600.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
11/29/2012	\$ 50.00	MORENO, ARMANDO	GNLOP
11/29/2012	\$ 352.00	MORENO, JAMES	GNLOP
11/29/2012	\$ 5,261.41	OFFICE DEPOT, BSD	GNLOP
11/29/2012	\$ 31.38	ORTEGA, RHONDA	GNLOP
11/29/2012	\$ 75.00	ORTEGA, JESUS	GNLOP
11/29/2012	\$ 432.50	PALOMARES, GERARDO	GNLOP
11/29/2012	\$ 492.00	PAPER CHASE	GNLOP
11/29/2012	\$ 120.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GNLOP
11/29/2012	\$ 100.00	RAMIREZ, DANIEL	GNLOP
11/29/2012	\$ 142.00	RAMOS, DANNY	GNLOP
11/29/2012	\$ 100.00	REGION XIX ESC	GNLOP
11/29/2012	\$ 479.22	RJ BORDER INTERNATIONAL, LP.	GNLOP
11/29/2012	\$ 360.00	RUEDA, ARMANDO	GNLOP
11/29/2012	\$ 52.86	SHAMALEY FORD	GNLOP
11/29/2012	\$ 30,856.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/29/2012	\$ 258.10	SPECTRUM PAPER CO INC	GNLOP
11/29/2012	\$ 179.79	STEWART & STEVENSON SERVICES	GNLOP
11/29/2012	\$ 227.12	TECH DEPOT	GNLOP
11/29/2012	\$ 670.00	TWOTREES TECHNOLOGIES	GNLOP
11/29/2012	\$ 3,000.00	UNIVERSITY OF TEXAS AT EL PASO	GNLOP
11/29/2012	\$ 416.00	VALDEZ, ALEXANDRO	GNLOP
11/29/2012	\$ 595.26	WESTERN REFINING WHOLESALE INC	GNLOP
11/29/2012	\$ 294.40	ZEP INC	GNLOP
11/29/2012	\$ 2,176.00	ALAMO INDUSTRIES	GNLOP
11/29/2012	\$ 3,315.00	APCO BUILDING SPECIALTIES INC.	GNLOP
11/29/2012	\$ 2,584.10	B&H PHOTO VIDEO	GNLOP
11/29/2012	\$ 1,760.30	BAKER GLASS CO INC	GNLOP
11/29/2012	\$ 15,123.03	BANK OF AMERICA	GNLOP
11/29/2012	\$ 475.00	BORDER INDUSTRIAL MOTORS	GNLOP
11/29/2012	\$ 727.13	BURMAX COMPANY, INC	GNLOP
11/29/2012	\$ 529.80	BUSINESS INTERIORS	GNLOP
11/29/2012	\$ 1,351.88	CENGAGE LEARNING INC.	GNLOP
11/29/2012	\$ 624.00	CLARKE DIST CO	GNLOP
11/29/2012	\$ 1,550.10	COMPLETE BOOK & MEDIA	GNLOP
11/29/2012	\$ 345.25	DALE BOREN'S SERVICE SUPPY	GNLOP
11/29/2012	\$ 329.39	DHE	GNLOP
11/29/2012	\$ 126.00	DHE OFFICE-ACTIVITY	GNLOP
11/29/2012	\$ 1,846.82	ECS LEARNING SYSTEMS INC	GNLOP
11/29/2012	\$ 596.23	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
11/29/2012	\$ 2,489.96	FISHER SCIENCE EDUCATION	GNLOP
11/29/2012	\$ 100.00	GALAVIZ JR., RAMON	GNLOP
11/29/2012	\$ 1,314.72	INSCO DISTRIBUTING, INC	GNLOP
11/29/2012	\$ 166.62	JOHNSTONE SUPPLY OF EL PASO	GNLOP
11/29/2012	\$ 3,361.76	LAKESHORE LEARNING MATER	GNLOP



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11/29/2012	\$ 45,240.00	LENOVO, INC	GNLOP
11/29/2012	\$ 12.00	LUZ E MORIEL	GNLOP
11/29/2012	\$ 1,406.00	M & A TECHNOLOGY, INC	GNLOP
11/29/2012	\$ 918.39	M & F WHOLESALE FLORAL	GNLOP
11/29/2012	\$ 1,000.00	NANCY TONER EDU. CONSULTANT	GNLOP
11/29/2012	\$ 321.94	NASCO	GNLOP
11/29/2012	\$ 557.87	O'REILLY AUTO PARTS	GNLOP
11/29/2012	\$ 3,056.63	OFFICE DEPOT, BSD	GNLOP
11/29/2012	\$ 1,114.47	OLIVAS MUSIC	GNLOP
11/29/2012	\$ 103.95	POSITIVE PROMOTIONS	GNLOP
11/29/2012	\$ 85.00	REGION XIX ESC	GNLOP
11/29/2012	\$ 727.72	SAM'S CLUB	GNLOP
11/29/2012	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
11/29/2012	\$ 23.50	SAUCEDO COMPANY, THE	GNLOP
11/29/2012	\$ 667.79	SCANTRON CORPORATION	GNLOP
11/29/2012	\$ 385.00	SCHOLASTIC INC	GNLOP
11/29/2012	\$ 418.80	SCHOOL SPECIALTY, INC	GNLOP
11/29/2012	\$ 3,564.00	SCHOOL WEAR ROCKS	GNLOP
11/29/2012	\$ 216.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
11/29/2012	\$ 48.54	SIERRA SPRINGS	GNLOP
11/29/2012	\$ 237.66	SUMMIT ELECTRIC SUPPLY	GNLOP
11/29/2012	\$ 461.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GNLOP
11/29/2012	\$ 2,845.00	TROXELL COMMUNICATIONS INC	GNLOP
11/29/2012	\$ 64.95	TUNE IN	GNLOP
11/29/2012	\$ 293.12	U.S. GAMES, INC	GNLOP
11/29/2012	\$ 50.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
11/29/2012	\$ 183.08	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
11/29/2012	\$ 24,394.12	DICKASON PERSONNEL SERVICES	GNLOP
11/29/2012	\$ 1,371.66	ECOLAB INC	GNLOP
11/29/2012	\$ 5.76	EL PASO ELECTRIC COMPANY	GNLOP
11/29/2012	\$ 3,268.51	FLOWERS BAKING CO, LLC	GNLOP
11/29/2012	\$ 64,867.17	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
11/29/2012	\$ 704.94	LOWER VALLEY WATER DISTRICT	GNLOP
11/29/2012	\$ 3,432.00	LOWER VALLEY WATER DISTRICT	GNLOP
11/29/2012	\$ 17,169.20	PRICE'S CREAMERIES	GNLOP
11/29/2012	\$ 92.51	SBC	GNLOP
11/29/2012	\$ 9,334.00	SEGOVIA DISTRIBUTING INC	GNLOP
11/29/2012	\$ 51,255.27	SOUTHWEST FOOD SERVICE, LLC	GNLOP
11/29/2012	\$ 1,317.79	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
11/29/2012	\$ 44.63	SPECTRUM PAPER CO INC	GNLOP
12/6/2012	\$ 448.39	ALONZO-KILKENNY, DAVETTE	GNLOP
12/6/2012	\$ 910.00	ALVARADO, ANTHONY	GNLOP
12/6/2012	\$ 240.00	ALVARADO, ANTHONY	GNLOP
12/6/2012	\$ 1,515.31	AMERICAN EXPRESS COTRAVEL	GNLOP
12/6/2012	\$ 160.00	ARANDA, MARTHA	GNLOP
12/6/2012	\$ 14.60	CANTU, NOE	GNLOP
12/6/2012	\$ 50.00	CASILLAS, MARIE	GNLOP



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12/6/2012	\$ 2,033.88	CHEVRON USA INC	GNLOP
12/6/2012	\$ 78.40	CLINE, DONNA	GNLOP
12/6/2012	\$ 6,942.00	CLINT ISD IMA - TEA FUND 410	GNLOP
12/6/2012	\$ 16,308.34	COACHING FOR RESULTS, INC	GNLOP
12/6/2012	\$ 33,860.20	COLLEGE BOARD	GNLOP
12/6/2012	\$ 318.73	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/6/2012	\$ 44,608.35	EL PASO CENT. APPRAISAL DIST	GNLOP
12/6/2012	\$ 448.39	FAVELA, JUAN	GNLOP
12/6/2012	\$ 8,111.14	FLEETCOR TECHNOLOGIES, INC	GNLOP
12/6/2012	\$ 50.00	FRAIRE, OSCAR	GNLOP
12/6/2012	\$ 30,364.58	GAGGLE.NET INC.	GNLOP
12/6/2012	\$ 448.39	GEE, JAMES	GNLOP
12/6/2012	\$ 476.42	HOME DEPOT	GNLOP
12/6/2012	\$ 1,280.48	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
12/6/2012	\$ 1,785.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
12/6/2012	\$ 448.39	MADRID, ELIA	GNLOP
12/6/2012	\$ 2.45	ODENBORG, SANDRA	GNLOP
12/6/2012	\$ 2,484.09	OFFICE DEPOT, BSD	GNLOP
12/6/2012	\$ 111.00	PONCE, MANUEL	GNLOP
12/6/2012	\$ 100.00	RAMIREZ, DANIEL	GNLOP
12/6/2012	\$ 448.39	ROMERO, EMMA	GNLOP
12/6/2012	\$ 360.00	RUEDA, ARMANDO	GNLOP
12/6/2012	\$ 2,193.46	SHELL FLEET PLUS	GNLOP
12/6/2012	\$ 46.10	SHIFFLER EQUIPMENT SALES, INC	GNLOP
12/6/2012	\$ 4,450.00	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
12/6/2012	\$ 11,973.48	TASB RMF- PUBLICATIONS	GNLOP
12/6/2012	\$ 300.00	TASBO	GNLOP
12/6/2012	\$ 65.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	GNLOP
12/6/2012	\$ 2,356.69	TWOTREES TECHNOLOGIES	GNLOP
12/6/2012	\$ 188.00	VALVERDE, PAMELA	GNLOP
12/6/2012	\$ 12.51	VISTA MARKETS	GNLOP
12/6/2012	\$ 448.39	WILLIAMS, KIMBERLY	GNLOP
12/6/2012	\$ 5,960.00	ADVANCED SECURITY CONTRACTORS,	GNLOP
12/6/2012	\$ 85.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
12/6/2012	\$ 1,076.91	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
12/6/2012	\$ 14,702.00	APPLE INC.	GNLOP
12/6/2012	\$ 2,372.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/6/2012	\$ 75.00	BELTRAN'S PRINTING, INC	GNLOP
12/6/2012	\$ 950.00	BORDER INDUSTRIAL MOTORS	GNLOP
12/6/2012	\$ 3,272.20	BORDER STATES INDUSTRIES, INC	GNLOP
12/6/2012	\$ 229.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
12/6/2012	\$ 5,626.52	BURMAX COMPANY, INC	GNLOP
12/6/2012	\$ 45.00	C & M PLAQUE & TROPHY INC	GNLOP
12/6/2012	\$ 318.00	CCH INCORPORATION	GNLOP
12/6/2012	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
12/6/2012	\$ 612.50	CITY FENCE & PIPE CO	GNLOP
12/6/2012	\$ 765.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP



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12/6/2012	\$ 954.69	COMPLETE BOOK & MEDIA	GNLOP
12/6/2012	\$ 30.00	CORRAL, NICOLE	GNLOP
12/6/2012	\$ 198.02	CTB/MCGRAW HILL, LLC	GNLOP
12/6/2012	\$ 2,668.58	DALE BOREN'S SERVICE SUPPY	GNLOP
12/6/2012	\$ 1,824.50	DAVID'S APPAREL, INC	GNLOP
12/6/2012	\$ 119.96	DELL COMPUTER CORPORATION	GNLOP
12/6/2012	\$ 1,237.88	DEMCO INC	GNLOP
12/6/2012	\$ 2,190.50	DESERT COMMUNICATIONS, INC	GNLOP
12/6/2012	\$ 1,028.52	DESERT DRYWALL INC	GNLOP
12/6/2012	\$ 126.00	DHE	GNLOP
12/6/2012	\$ 248.65	DICK BLICK ART MATERIALS	GNLOP
12/6/2012	\$ 307.88	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/6/2012	\$ 345.58	ERASER DUST	GNLOP
12/6/2012	\$ 9.75	FEDEX	GNLOP
12/6/2012	\$ 100.00	GARCIA, GABRIEL	GNLOP
12/6/2012	\$ 160.92	GBC	GNLOP
12/6/2012	\$ 2,388.30	GRAYBAR ELECTRIC CO, INC	GNLOP
12/6/2012	\$ 40.00	HERNANDEZ, JOE	GNLOP
12/6/2012	\$ 375.09	HOME DEPOT	GNLOP
12/6/2012	\$ 80.25	HORIZON AUTO CENTER	GNLOP
12/6/2012	\$ 250.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
12/6/2012	\$ 381.18	LAKESHORE LEARNING MATER	GNLOP
12/6/2012	\$ 30.00	LUZ E MORIEL	GNLOP
12/6/2012	\$ 20.00	MARTINEZ, JUAN	GNLOP
12/6/2012	\$ 180.00	MONARREZ, JANENE	GNLOP
12/6/2012	\$ 110.00	MONARREZ, MICHELLE	GNLOP
12/6/2012	\$ 548.38	NATIONAL RESTAURANT SUPPLY CO	GNLOP
12/6/2012	\$ 445.66	NCH CORPORATION	GNLOP
12/6/2012	\$ 40.64	O'REILLY AUTO PARTS	GNLOP
12/6/2012	\$ 21,075.21	OFFICE DEPOT, BSD	GNLOP
12/6/2012	\$ 30.00	PADILLA, AARON	GNLOP
12/6/2012	\$ 1,178.99	SAM'S CLUB	GNLOP
12/6/2012	\$ 60.00	SANCHEZ, ROSAMARIA	GNLOP
12/6/2012	\$ 441.86	SCANTRON CORPORATION	GNLOP
12/6/2012	\$ 488.97	SCHOLASTIC INC	GNLOP
12/6/2012	\$ 899.17	SCHOOL HEALTH CORP	GNLOP
12/6/2012	\$ 161.60	SCHOOL SPECIALTY, INC	GNLOP
12/6/2012	\$ 925.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/6/2012	\$ 19,541.73	SPECTRUM PAPER CO INC	GNLOP
12/6/2012	\$ 8,853.80	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
12/6/2012	\$ 350.00	SUBWAY 34927	GNLOP
12/6/2012	\$ 26.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/6/2012	\$ 20.00	VALDEZ, CHRISTOPHER	GNLOP
12/6/2012	\$ 100.00	VARELA, MARIA	GNLOP
12/6/2012	\$ 1,532.71	WW GRAINGER INC	GNLOP
12/6/2012	\$ 935.12	ECOLAB INC	GNLOP
12/6/2012	\$ 3,676.20	FLOWERS BAKING CO, LLC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/6/2012	\$ 4,318.70	HORIZON REGIONAL MUNICIPAL	GNLOP
12/6/2012	\$ 44,987.64	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/6/2012	\$ 7,001.88	LOWER VALLEY WATER DISTRICT	GNLOP
12/6/2012	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
12/6/2012	\$ 1,451.00	OCE FINANCIAL SERVICES, INC	GNLOP
12/6/2012	\$ 12,691.62	PRICE'S CREAMERIES	GNLOP
12/6/2012	\$ 14,337.97	SBC	GNLOP
12/6/2012	\$ 7,558.58	SEGOVIA DISTRIBUTING INC	GNLOP
12/6/2012	\$ 3,568.64	SOUTHWESTERN BELL INTERNET SER	GNLOP
12/6/2012	\$ 6,073.63	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/6/2012	\$ 96.51	SPECTRUM PAPER CO INC	GNLOP
12/6/2012	\$ 9,993.20	TYSON FOODS, INC.	GNLOP
12/6/2012	\$ 12,901.13	VERIZON WIRELESS MESSAGING	GNLOP
12/13/2012	\$ 15.70	ARGYLE WELDING SUPPLY	GNLOP
12/13/2012	\$ 100.00	ARVIZU, ANTHONY	GNLOP
12/13/2012	\$ 170.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/13/2012	\$ 410.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GNLOP
12/13/2012	\$ 93.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/13/2012	\$ 565.00	AUGMENTATIVE COMMUNICATION CONSULTANTS, INC	GNLOP
12/13/2012	\$ 10.24	BAEZA, ROGELIO JR	GNLOP
12/13/2012	\$ 1,657.90	BLUE STAR BUS SALES	GNLOP
12/13/2012	\$ 368.00	BROWN, DEBORAH	GNLOP
12/14/2012	\$ (368.00)	BROWN, DEBORAH	GNLOP
12/13/2012	\$ 175.00	CASILLAS, MARIE	GNLOP
12/13/2012	\$ 25.37	CHACON, SYLVIA	GNLOP
12/13/2012	\$ 150.00	CLINT ISD VAN TRAVEL	GNLOP
12/13/2012	\$ 7,013.32	CLINT ISD BUS TRAVEL	GNLOP
12/13/2012	\$ 450.00	CLINT ISD MINI BUS TRAVEL	GNLOP
12/13/2012	\$ 3,117.08	DAVID'S APPAREL, INC	GNLOP
12/13/2012	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
12/13/2012	\$ 250.00	EL PASO RADIATOR	GNLOP
12/13/2012	\$ 80.99	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/13/2012	\$ 21,398.90	ESCAMILLA & PONECK, LLP	GNLOP
12/13/2012	\$ 3,006.64	FLEETCOR TECHNOLOGIES, INC	GNLOP
12/13/2012	\$ 4,036.00	GAGGLE.NET INC.	GNLOP
12/13/2012	\$ 850.00	GALBRAITH, GARY	GNLOP
12/13/2012	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
12/13/2012	\$ 322.84	HERITAGE OPERATING LP	GNLOP
12/13/2012	\$ 44.95	HERNANDEZ, IRMA	GNLOP
12/13/2012	\$ 59.98	HILL, JUSTIN	GNLOP
12/13/2012	\$ 39.05	INSURANCE INFORMATION EXCHANGE	GNLOP
12/13/2012	\$ 5,400.00	LEAD4WARD, LLC	GNLOP
12/13/2012	\$ 88.35	MORALES, DAVID	GNLOP
12/13/2012	\$ 5,800.00	NCS PEARSON INC	GNLOP
12/13/2012	\$ 2,822.37	OFFICE DEPOT, BSD	GNLOP
12/13/2012	\$ 555.00	RI-TECH DRUG TESTING	GNLOP
12/13/2012	\$ 48.60	RITCHEY, GARRETT L	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/13/2012	\$ 315.00	RIVERA, NAOMI	GNLOP
12/13/2012	\$ 408.00	RIVERA, NAOMI	GNLOP
12/13/2012	\$ 256.00	RODRIGUEZ, FERNANDO	GNLOP
12/13/2012	\$ 11.13	SALCIDO, RICHARD	GNLOP
12/13/2012	\$ 1,339.80	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
12/13/2012	\$ 56.35	SEPULVEDA, REYMUNDO	GNLOP
12/13/2012	\$ 32,175.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/13/2012	\$ 910.00	TASBO	GNLOP
12/13/2012	\$ 159.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
12/13/2012	\$ 270.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
12/13/2012	\$ 56.00	UPCHURCH, SALLY	GNLOP
12/13/2012	\$ 190.00	USPS	GNLOP
12/13/2012	\$ 26.45	WEST TEXAS PROPANE	GNLOP
12/13/2012	\$ 745.00	ALL AMERICAN DOORS	GNLOP
12/13/2012	\$ 600.00	ANAYA-DYER, AURORA	GNLOP
12/13/2012	\$ 2,484.00	AO GENERAL CONTRACTOR, INC.	GNLOP
12/13/2012	\$ 87.00	APPLE INC.	GNLOP
12/13/2012	\$ 30.20	ARGYLE WELDING SUPPLY	GNLOP
12/13/2012	\$ 575.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
12/13/2012	\$ 301.30	ASW ENTERPRISES	GNLOP
12/13/2012	\$ 171.00	ATHLETIC SUPPLY CO	GNLOP
12/13/2012	\$ 388.48	BAKER GLASS CO INC	GNLOP
12/13/2012	\$ 658.84	BEST BUY GOVERNMENT	GNLOP
12/13/2012	\$ 1,170.00	BORDER ELECTRIC CO, LP	GNLOP
12/13/2012	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
12/13/2012	\$ 4,341.01	BSN SPORTS	GNLOP
12/13/2012	\$ 5,480.05	COMPLETE BOOK & MEDIA	GNLOP
12/13/2012	\$ 3,786.90	D & H DISTRIBUTING CO	GNLOP
12/13/2012	\$ 2,045.68	DALE BOREN'S SERVICE SUPPLY	GNLOP
12/13/2012	\$ 954.60	DAVID'S APPAREL, INC	GNLOP
12/13/2012	\$ 6,600.00	DELL COMPUTER CORPORATION	GNLOP
12/13/2012	\$ 94.96	DELTA EDUCATION LLC	GNLOP
12/13/2012	\$ 524.94	DEMCO INC	GNLOP
12/13/2012	\$ 77.65	DINAH MIGHT ADVENTURES, LP	GNLOP
12/13/2012	\$ 663.45	EL PASO ISD	GNLOP
12/13/2012	\$ 1,856.51	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
12/13/2012	\$ 214.32	ERASER DUST	GNLOP
12/13/2012	\$ 42.46	FEDEX	GNLOP
12/13/2012	\$ 20.00	GARCIA, GABRIEL	GNLOP
12/13/2012	\$ 479.00	GOANIMATE, INC	GNLOP
12/13/2012	\$ 1,476.00	HENRY'S CESSPOOL SERVICE	GNLOP
12/13/2012	\$ 70.00	HERNANDEZ, JOE	GNLOP
12/13/2012	\$ 1,131.87	HOME DEPOT	GNLOP
12/13/2012	\$ 53.50	HORIZON AUTO CENTER	GNLOP
12/13/2012	\$ 4,434.50	HOUGHTON MIFFLIN HARCOURT	GNLOP
12/13/2012	\$ 813.12	INDECO SALES, INC	GNLOP
12/13/2012	\$ 2,996.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP



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12/13/2012	\$ 5,364.64	LAKESHORE LEARNING MATER	GNLOP
12/13/2012	\$ 21,456.00	LENOVO, INC	GNLOP
12/13/2012	\$ 465.00	LOWER VALLEY WATER DISTRICT	GNLOP
12/13/2012	\$ 8,911.63	LUNCH BYTE SYSTEMS, INC	GNLOP
12/13/2012	\$ 61.00	LUZ E MORIEL	GNLOP
12/13/2012	\$ 34.00	M & A TECHNOLOGY, INC	GNLOP
12/13/2012	\$ 2,823.83	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/13/2012	\$ 1,271.51	MARTIN TIRE COMPANY	GNLOP
12/13/2012	\$ 8,067.70	MENTORING MINDS, LP	GNLOP
12/13/2012	\$ 40.00	MONARREZ, JANENE	GNLOP
12/13/2012	\$ 20.00	MONARREZ, MICHELLE	GNLOP
12/13/2012	\$ 850.47	NASCO	GNLOP
12/13/2012	\$ 2,400.00	NCS PEARSON INC	GNLOP
12/13/2012	\$ 8,301.00	NINE ENTERPRISES, INC	GNLOP
12/13/2012	\$ 360.22	O'REILLY AUTO PARTS	GNLOP
12/13/2012	\$ 12,382.66	OFFICE DEPOT, BSD	GNLOP
12/13/2012	\$ 64.24	ORIENTAL TRADING CO	GNLOP
12/13/2012	\$ 809.00	PAPER CHASE	GNLOP
12/13/2012	\$ 380.40	PASSAGE SUPPLY CO	GNLOP
12/13/2012	\$ 669.76	PITSCO, INC	GNLOP
12/13/2012	\$ 2,152.54	POSITIVE PROMOTIONS	GNLOP
12/13/2012	\$ 1,520.00	PYROCOM SYSTEMS, INC	GNLOP
12/13/2012	\$ 894.52	REECE SUPPLY CO.	GNLOP
12/13/2012	\$ 20.00	REED, BRANDON	GNLOP
12/13/2012	\$ 612.00	REGION XIX ESC	GNLOP
12/13/2012	\$ 4,586.50	RENAISSANCE LEARNING, INC	GNLOP
12/13/2012	\$ 168.06	RIVERSIDE PUBLISHING	GNLOP
12/13/2012	\$ 678.92	SAM'S CLUB	GNLOP
12/13/2012	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
12/13/2012	\$ 30.00	SANCHEZ JR, SAMUEL	GNLOP
12/13/2012	\$ 558.18	SCHOLASTIC INC	GNLOP
12/13/2012	\$ 720.59	SCHOOL HEALTH CORP	GNLOP
12/13/2012	\$ 2,428.25	SCHOOL SPECIALTY, INC	GNLOP
12/13/2012	\$ 412.04	SCIENCE KIT & BOREAL LAB	GNLOP
12/13/2012	\$ 1,495.61	SOUTHWEST TRANE	GNLOP
12/13/2012	\$ 55,405.82	SPECTRUM PAPER CO INC	GNLOP
12/13/2012	\$ 311.94	STERICYCLE INC	GNLOP
12/13/2012	\$ 397.00	SUMMIT ELECTRIC SUPPLY	GNLOP
12/13/2012	\$ 2,105.44	TECH DEPOT	GNLOP
12/13/2012	\$ 195.00	TEPSA INSTITUTE	GNLOP
12/13/2012	\$ 365.00	TROXELL COMMUNICATIONS INC	GNLOP
12/13/2012	\$ 461.10	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
12/13/2012	\$ 283.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
12/13/2012	\$ 60.00	VARELA, MARIA	GNLOP
12/13/2012	\$ 47.38	WEST TEXAS PROPANE	GNLOP
12/13/2012	\$ 411.75	WISCO SUPPLY, INC	GNLOP
12/13/2012	\$ 3,432.36	WW GRAINGER INC	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/13/2012	\$ 684.56	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
12/13/2012	\$ 10,999.35	DICKASON PERSONNEL SERVICES	GNLOP
12/13/2012	\$ 3,196.80	EL PASO WATER SERVICE	GNLOP
12/13/2012	\$ 6,665.85	EL PASO DISPOSAL	GNLOP
12/13/2012	\$ 65,850.50	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/13/2012	\$ 19,051.00	PERDUE FOODS LLC	GNLOP
12/13/2012	\$ 14,863.06	PRICE'S CREAMERIES	GNLOP
12/13/2012	\$ 9,458.36	SBC	GNLOP
12/13/2012	\$ 1,178.19	SBC	GNLOP
12/13/2012	\$ 9,629.49	SBC	GNLOP
12/13/2012	\$ 3,273.34	SBC DATA COMM	GNLOP
12/13/2012	\$ 672.45	SBC LONG DISTANCE	GNLOP
12/13/2012	\$ 11,371.08	SEGOVIA DISTRIBUTING INC	GNLOP
12/13/2012	\$ 157.24	SPECTRUM PAPER CO INC	GNLOP
12/13/2012	\$ 7,264.99	TEXAS GAS SERVICE	GNLOP
12/18/2012	\$ 181.00	EL PASO WATER SERVICE	GNLOP
12/19/2012	\$ 1,366.55	LARRY OTTEN AUCTIONEERS	GNLOP
12/19/2012	\$ (1,366.55)	LARRY OTTEN AUCTIONEERS	GNLOP
12/19/2012	\$ 1,366.55	LARRY OTTEN AUCTIONEERS	GNLOP
12/19/2012	\$ 282.65	AMERICO	GNLOP
12/19/2012	\$ 3,979.36	ATPE	GNLOP
12/19/2012	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
12/19/2012	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
12/19/2012	\$ 6,848.50	CLINT EDUCATORS ASSOCIATION	GNLOP
12/19/2012	\$ 2,792.83	CLINT ISD SUNSHINE	GNLOP
12/19/2012	\$ 16,663.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
12/19/2012	\$ 693.30	ECMC	GNLOP
12/19/2012	\$ 6,405.44	EP FITNESS	GNLOP
12/19/2012	\$ 30,017.81	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 70,253.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 6,566.73	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 10,973.01	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 13,449.70	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 107,143.07	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 3,929.75	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 5,480.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
12/19/2012	\$ 166.46	GENERAL REVENUE CORPORATION	GNLOP
12/19/2012	\$ 29.85	LEGAL PLANS, USA	GNLOP
12/19/2012	\$ 250.00	REGION XIII E S C	GNLOP
12/19/2012	\$ 1,500.00	REGION XIX ESC	GNLOP
12/19/2012	\$ 153.22	TASSP	GNLOP
12/19/2012	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
12/19/2012	\$ 119.90	TEPSA INSTITUTE	GNLOP
12/19/2012	\$ 3,361.85	TEXAS AFT/PEG	GNLOP
12/19/2012	\$ 98.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
12/19/2012	\$ 4,587.78	TEXAS GUARANTEED STUDENT	GNLOP
12/19/2012	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP



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12/19/2012	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
12/19/2012	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
12/19/2012	\$ 2,378.34	UNUM LIFE INSURANCE	GNLOP
12/19/2012	\$ 215.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
12/19/2012	\$ 979.44	ALERT SERVICES, INC	GNLOP
12/19/2012	\$ 300.00	ANAYA-DYER, AURORA	GNLOP
12/19/2012	\$ 11,624.00	APPLE INC.	GNLOP
12/19/2012	\$ 80.00	AUDIO ELECTRONICS, INC	GNLOP
6/11/2013	\$ (80.00)	AUDIO ELECTRONICS, INC	GNLOP
12/19/2012	\$ 2,944.95	B&H PHOTO VIDEO	GNLOP
12/19/2012	\$ 26,036.97	BANK OF AMERICA	GNLOP
12/19/2012	\$ 90.00	BELTRAN'S PRINTING, INC	GNLOP
12/19/2012	\$ 950.00	BORDER INDUSTRIAL MOTORS	GNLOP
12/19/2012	\$ 307.70	BORDER STATES INDUSTRIES, INC	GNLOP
12/19/2012	\$ 1,512.00	BSN SPORTS	GNLOP
12/19/2012	\$ 20.00	CARO, CRYSTAL	GNLOP
12/19/2012	\$ 523.36	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
12/19/2012	\$ 748.80	CLARKE DISTRIBUTING CO, LLC.	GNLOP
12/19/2012	\$ 20.00	CORDERO, ROGELIO	GNLOP
12/19/2012	\$ 894.15	CTB/MCGRAW HILL, LLC	GNLOP
12/19/2012	\$ 20.45	CTW OFFICE-ACTIVITY	GNLOP
12/19/2012	\$ 439.95	D & H DISTRIBUTING CO	GNLOP
12/19/2012	\$ 12,546.00	D B ENTERPRISES	GNLOP
12/19/2012	\$ 1,516.87	DALE BOREN'S SERVICE SUPPY	GNLOP
12/19/2012	\$ 312.00	DEBBIE'S BLOOMERS	GNLOP
12/19/2012	\$ 199.50	DELTA EDUCATION LLC	GNLOP
12/19/2012	\$ 1,280.00	DESERT COMMUNICATION SYS II	GNLOP
3/6/2013	\$ (1,710.72)	DYNASTUDY, INC	GNLOP
12/19/2012	\$ 1,710.72	DYNASTUDY, INC	GNLOP
12/19/2012	\$ 3,136.58	ECS LEARNING SYSTEMS INC	GNLOP
12/19/2012	\$ 252.00	EL PASO COMMUNITY COLLEGE	GNLOP
12/19/2012	\$ 1,452.16	ETA HAND2MIND	GNLOP
12/19/2012	\$ 3,729.12	FASTENAL	GNLOP
12/19/2012	\$ 571.51	FOLLETT LIBRARY RESOURCES	GNLOP
12/19/2012	\$ 681.78	HAAN CRAFTS, LLC	GNLOP
12/19/2012	\$ 873.36	HEALTH EDCO,	GNLOP
12/19/2012	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
12/19/2012	\$ 60.00	HERNANDEZ, JOE	GNLOP
12/19/2012	\$ 716.53	HOME DEPOT	GNLOP
12/19/2012	\$ 1,034.24	HOUGHTON MIFFLIN HARCOURT	GNLOP
12/19/2012	\$ 123.15	HUBERT COMPANY LLC	GNLOP
12/19/2012	\$ 4,863.27	JOHNSTONE SUPPLY OF EL PASO	GNLOP
12/19/2012	\$ 1,912.20	JUNIOR LIBRARY GUILD	GNLOP
12/19/2012	\$ 9,475.15	LAKESHORE LEARNING MATER	GNLOP
12/19/2012	\$ 546.00	LENOVO, INC	GNLOP
12/19/2012	\$ 20.00	LIRA, ERIKA	GNLOP
12/19/2012	\$ 540.00	LUJAN TRUCKING INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/19/2012	\$ 977.32	M & A TECHNOLOGY, INC	GNLOP
12/19/2012	\$ 467.08	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
12/19/2012	\$ 349.00	MEGA CLINICS LLC	GNLOP
12/19/2012	\$ 1,630.64	MENTORING MINDS, LP	GNLOP
12/19/2012	\$ 20.00	MONARREZ, JANENE	GNLOP
12/19/2012	\$ 10.00	MONARREZ, MICHELLE	GNLOP
12/19/2012	\$ 290.00	NINE ENTERPRISES, INC	GNLOP
12/19/2012	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
12/19/2012	\$ 230.87	O'REILLY AUTO PARTS	GNLOP
12/19/2012	\$ 6,401.61	OFFICE DEPOT, BSD	GNLOP
12/19/2012	\$ 438.55	OLIVAS MUSIC	GNLOP
12/19/2012	\$ 183.65	PATSY'S ALL ABOUT NAILS	GNLOP
12/19/2012	\$ 247.50	PC AUTOMATED CONTROLS, INC	GNLOP
12/19/2012	\$ 378.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
12/19/2012	\$ 51,021.40	PROCOMPUTING CORPORATION	GNLOP
12/19/2012	\$ 140.00	REGION XIX ESC	GNLOP
12/19/2012	\$ 3,204.71	RENAISSANCE LEARNING, INC	GNLOP
12/19/2012	\$ 35.00	RI-TECH DRUG TESTING	GNLOP
12/19/2012	\$ 924.04	SAM'S CLUB	GNLOP
12/19/2012	\$ 110.00	SANCHEZ, ROSAMARIA	GNLOP
12/19/2012	\$ 70.00	SANCHEZ JR, SAMUEL	GNLOP
12/19/2012	\$ 70.50	SAUCEDO COMPANY, THE	GNLOP
12/19/2012	\$ 8,261.32	SCHOLASTIC INC	GNLOP
12/19/2012	\$ 750.00	SCHOLASTIC BOOK FAIRS	GNLOP
12/19/2012	\$ 327.60	SCHOOL HEALTH CORP	GNLOP
12/19/2012	\$ 666.28	SCHOOL SPECIALTY, INC	GNLOP
12/19/2012	\$ 1,025.64	SCIENCE KIT & BOREAL LAB	GNLOP
12/19/2012	\$ 522.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
12/19/2012	\$ 18.18	SIERRA SPRINGS	GNLOP
12/19/2012	\$ 650.98	RUSSELL SIGLER, INC	GNLOP
12/19/2012	\$ 742.56	SOUTHWEST BEAUTY SYSTEM	GNLOP
12/19/2012	\$ 2,423.64	SPECTRUM INDUSTRIES,INC	GNLOP
12/19/2012	\$ 628.00	SPECTRUM PAPER CO INC	GNLOP
12/19/2012	\$ 372.04	TECH DEPOT	GNLOP
12/19/2012	\$ 2,496.00	TESTOUT CORPORATION	GNLOP
12/19/2012	\$ 1,255.99	TOM GROWNEY EQUIPMENT,INC	GNLOP
12/19/2012	\$ 100.00	VARELA, MARIA	GNLOP
12/19/2012	\$ 3,032.89	WW GRAINGER INC	GNLOP
12/19/2012	\$ 17,659.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
12/19/2012	\$ 519.00	AIRPORT PRINTING SERVICES	GNLOP
12/19/2012	\$ 14,108.91	ALAMO INDUSTRIES	GNLOP
12/19/2012	\$ 1,600.64	ALVARADO, ANTHONY	GNLOP
12/19/2012	\$ 455.26	ARREOLA, CARLOS	GNLOP
12/19/2012	\$ 225.00	ARVIZU, ANTHONY	GNLOP
12/19/2012	\$ 48.28	AYALA, MANUEL	GNLOP
12/19/2012	\$ 3,201.84	BEACH, ALMA	GNLOP
12/19/2012	\$ 136.00	BLAKE, AMANDA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
12/19/2012	\$ 186.11	BRAMBLETT, KIT	GNLOP
12/19/2012	\$ 195.50	C & M PLAQUE & TROPHY INC	GNLOP
12/19/2012	\$ 10,804.20	CAMBIUM EDUCATION, INC	GNLOP
12/19/2012	\$ 130.00	CANDELARIA, RAUL	GNLOP
12/19/2012	\$ 130.00	CANDELARIA, RAUL	GNLOP
12/19/2012	\$ 668.00	CANDELARIA, RAUL	GNLOP
12/19/2012	\$ 187.50	CASILLAS, MARIE	GNLOP
12/19/2012	\$ 88.00	CERVANTES, ANTONIO	GNLOP
12/19/2012	\$ 1,476.25	CLINT ISD VAN TRAVEL	GNLOP
12/19/2012	\$ 7,773.92	CLINT ISD IMA - TEA FUND 410	GNLOP
12/19/2012	\$ 62,943.80	CLINT ISD BUS TRAVEL	GNLOP
12/19/2012	\$ 1,857.36	CLINT ISD MINI BUS TRAVEL	GNLOP
12/19/2012	\$ 15,678.30	COLLEGE BOARD	GNLOP
12/19/2012	\$ 85.57	CORTEZ, RAQUEL	GNLOP
12/19/2012	\$ 589.60	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
12/19/2012	\$ 125.00	DANNER, RANDY	GNLOP
12/19/2012	\$ 50.00	DANNER, RANDY	GNLOP
12/19/2012	\$ 40.00	DANNER, RANDY	GNLOP
12/19/2012	\$ 61.60	DICK POE DODGE	GNLOP
12/19/2012	\$ 595.00	EL PASO RADIATOR	GNLOP
12/19/2012	\$ 570.00	EL PASO PET PARADISE	GNLOP
12/19/2012	\$ 42,302.82	FABEN'S OIL CO.	GNLOP
12/19/2012	\$ 5,739.24	FLEETCOR TECHNOLOGIES, INC	GNLOP
12/19/2012	\$ 2,950.00	GALLARDO, ALMA	GNLOP
12/19/2012	\$ 108.00	GARCIA, ARACELI	GNLOP
12/19/2012	\$ 55.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
12/19/2012	\$ 449.55	GUILLEN, JOSE	GNLOP
12/19/2012	\$ 858.24	HERITAGE OPERATING LP	GNLOP
12/19/2012	\$ 11.57	HOGUE, PATRICIA	GNLOP
12/19/2012	\$ 644.00	LENOVO, INC	GNLOP
12/19/2012	\$ 12.02	LOYA, BLANCA	GNLOP
12/19/2012	\$ 165.10	LUCERO, MARY	GNLOP
12/19/2012	\$ 164.00	LUNA, CHRISTINA	GNLOP
12/19/2012	\$ 82.80	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
12/19/2012	\$ 74.74	MARTIN TIRE COMPANY	GNLOP
12/19/2012	\$ 276.85	MCLIFF PARTNERS LTD	GNLOP
12/19/2012	\$ 581.05	MONTES, DAISY	GNLOP
12/19/2012	\$ 150.00	MUNOZ, CARLOS	GNLOP
12/19/2012	\$ 41.63	MURGUIA, HELENE	GNLOP
12/19/2012	\$ 910.00	NATIONAL SCHOOL BOARDS ASSOCIA	GNLOP
12/19/2012	\$ 2,357.73	NCS PEARSON INC	GNLOP
12/19/2012	\$ 1,817.13	O'REILLY AUTO PARTS	GNLOP
12/19/2012	\$ 154.79	OFFICE DEPOT, BSD	GNLOP
12/19/2012	\$ 279.00	PAPER CHASE	GNLOP
12/19/2012	\$ 28.34	POWELL, JONATHAN D	GNLOP
12/19/2012	\$ 105.00	REGION XIX ESC	GNLOP
12/19/2012	\$ 477.55	RIVAS, LYDIA	GNLOP



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12/19/2012	\$ 618.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
12/19/2012	\$ 355.20	SAM'S CLUB	GNLOP
12/19/2012	\$ 2,461.37	SAN LOMA, INC	GNLOP
12/19/2012	\$ 2,025.72	SCANTRON CORPORATION	GNLOP
12/19/2012	\$ 168.42	SCHOOL SPECIALTY, INC	GNLOP
12/19/2012	\$ 311.48	SHAMALEY FORD	GNLOP
12/19/2012	\$ 44.70	STEWART & STEVENSON SERVICES	GNLOP
12/19/2012	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GNLOP
12/19/2012	\$ 130.00	TASBO	GNLOP
12/19/2012	\$ 552.84	TECH DEPOT	GNLOP
12/19/2012	\$ 10,000.00	TEMPLETON DEMOGRAPHICS	GNLOP
12/19/2012	\$ 91.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
12/19/2012	\$ 1,818.00	TWOTREES TECHNOLOGIES	GNLOP
12/19/2012	\$ 105.50	UNIFIRST	GNLOP
12/19/2012	\$ 295.64	UTILITY TRAILER SOUTHWEST SALES	GNLOP
12/19/2012	\$ 63.96	VISTA MARKETS	GNLOP
12/19/2012	\$ 1,670.05	WAGNER EQUIPMENT CO.	GNLOP
12/19/2012	\$ 2,700.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
12/19/2012	\$ 11,068.49	DICKASON PERSONNEL SERVICES	GNLOP
12/19/2012	\$ 3,085.05	ECOLAB INC	GNLOP
12/19/2012	\$ 113,989.82	EL PASO ELECTRIC COMPANY	GNLOP
12/19/2012	\$ 1,837.70	FLOWERS BAKING CO, LLC	GNLOP
12/19/2012	\$ 1,601.33	FRIEDMAN RECYCLING CO	GNLOP
12/19/2012	\$ 71,937.87	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
12/19/2012	\$ 409.63	OCE IMAGISTICS	GNLOP
12/19/2012	\$ 13,794.90	PERDUE FOODS LLC	GNLOP
12/19/2012	\$ 14,154.59	PRICE'S CREAMERIES	GNLOP
12/19/2012	\$ 9,336.31	SEGOVIA DISTRIBUTING INC	GNLOP
12/19/2012	\$ 51,111.55	SOUTHWEST FOOD SERVICE, LLC	GNLOP
12/19/2012	\$ 1,571.42	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
12/19/2012	\$ 354.23	SPECTRUM PAPER CO INC	GNLOP
1/10/2013	\$ 1,079.05	ALDRIDGE, MORRIS E	GNLOP
2/12/2013	\$ (240.00)	ALVARADO, ANTHONY	GNLOP
1/10/2013	\$ 240.00	ALVARADO, ANTHONY	GNLOP
1/10/2013	\$ 1,967.46	AMERICAN EXPRESS COTRAVEL	GNLOP
1/10/2013	\$ 152.00	ARANDA, MARTHA	GNLOP
1/10/2013	\$ 168.00	ARANDA, MARTHA	GNLOP
1/10/2013	\$ 200.00	ARVIZU, ANTHONY	GNLOP
1/10/2013	\$ 377.06	BERNAL, SANDRA	GNLOP
1/10/2013	\$ 704.70	BURDS, CARMEN G	GNLOP
1/10/2013	\$ 100.00	C & M PLAQUE & TROPHY INC	GNLOP
1/10/2013	\$ 1,009.05	CADE, LAURA	GNLOP
1/10/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
1/10/2013	\$ 15.03	CERVANTES, ANTONIO	GNLOP
1/10/2013	\$ 500.96	CHEVRON USA INC	GNLOP
1/10/2013	\$ 120.00	CLINE, DONNA	GNLOP
1/10/2013	\$ 40.00	DANNER, RANDY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/10/2013	\$ 70.00	DAVID'S APPAREL, INC	GNLOP
1/10/2013	\$ 1,401.40	DR EDWARD GABALDON	GNLOP
1/10/2013	\$ 825.05	EL PASO ISD	GNLOP
1/10/2013	\$ 14,313.60	ESCAMILLA & PONECK, LLP	GNLOP
1/10/2013	\$ 2,520.18	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/10/2013	\$ 416.00	JASSO, DAVID	GNLOP
1/10/2013	\$ 1,079.05	LITTLEJOHN,JAMES	GNLOP
1/10/2013	\$ 115.95	MAILING & SHIPPING SYSTEMS INC	GNLOP
1/10/2013	\$ 377.06	MALDONADO, SYLVIA	GNLOP
1/29/2013	\$ (1,009.05)	MCCARTHY, ESTHER	GNLOP
1/10/2013	\$ 1,009.05	MCCARTHY, ESTHER	GNLOP
1/10/2013	\$ 601.25	MONGE, IRMA	GNLOP
1/10/2013	\$ 867.27	O'REILLY AUTO PARTS	GNLOP
1/10/2013	\$ 569.35	OFFICE DEPOT, BSD	GNLOP
1/10/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
1/10/2013	\$ 31.06	PARSONS, JUDY	GNLOP
1/10/2013	\$ 1,009.05	PEREZ, JOSIE	GNLOP
1/10/2013	\$ 200.00	RAMIREZ, DANIEL	GNLOP
1/10/2013	\$ 142.00	RAMOS, DANNY	GNLOP
1/10/2013	\$ 156.00	RAMOS, DANNY	GNLOP
1/10/2013	\$ 200.00	RICO, MANUEL	GNLOP
1/10/2013	\$ 144.00	RODRIGUEZ, ANGELICA	GNLOP
1/10/2013	\$ 360.00	RUEDA, ARMANDO	GNLOP
1/10/2013	\$ 2,361.15	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
1/10/2013	\$ 252.17	SAM'S CLUB	GNLOP
1/10/2013	\$ 113.43	SHELL FLEET PLUS	GNLOP
1/10/2013	\$ 149.95	SUPER DUPER INC	GNLOP
1/10/2013	\$ 4,900.00	TASPA	GNLOP
1/10/2013	\$ 375.00	UIL REGION 22	GNLOP
1/10/2013	\$ 52.75	UNIFIRST	GNLOP
1/10/2013	\$ 55.00	UPCHURCH, SALLY	GNLOP
1/10/2013	\$ 108.00	VALVERDE, PAMELA	GNLOP
1/10/2013	\$ 9,427.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
1/10/2013	\$ 8,301.92	ALERT SERVICES, INC	GNLOP
1/10/2013	\$ 9,244.00	APPLE INC.	GNLOP
1/10/2013	\$ 1,944.00	ARCHIPELAGO LEARNING, INC.	GNLOP
1/10/2013	\$ 375.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
1/10/2013	\$ 9,209.00	ATHLETIC SUPPLY CO	GNLOP
1/10/2013	\$ 549.00	B&H PHOTO VIDEO	GNLOP
1/10/2013	\$ 795.00	BSN SPORTS	GNLOP
1/10/2013	\$ 4,804.64	BUSINESS INTERIORS	GNLOP
1/10/2013	\$ 342.48	C & M PLAQUE & TROPHY INC	GNLOP
1/10/2013	\$ 1,730.90	CENGAGE LEARNING INC.	GNLOP
1/10/2013	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
2/12/2013	\$ (1,060.80)	CLARKE DIST CO	GNLOP
1/10/2013	\$ 1,060.80	CLARKE DIST CO	GNLOP
1/10/2013	\$ 2,658.70	COMPLETE BOOK & MEDIA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/10/2013	\$ 60.00	CORDERO, ROGELIO	GNLOP
1/10/2013	\$ 3,128.90	DAVID'S APPAREL, INC	GNLOP
1/10/2013	\$ 433.20	DESERT COMMUNICATIONS, INC	GNLOP
1/10/2013	\$ 35.00	EASTSIDE REHAB	GNLOP
1/10/2013	\$ 48.00	EL PASO WATER SERVICE	GNLOP
1/10/2013	\$ 2,873.88	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/10/2013	\$ 52.10	FEDEX	GNLOP
1/10/2013	\$ 405.00	GBC	GNLOP
1/10/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
1/10/2013	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
1/10/2013	\$ 73.75	HEXCO INC	GNLOP
1/10/2013	\$ 326.36	HOME DEPOT	GNLOP
1/10/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
1/10/2013	\$ 2,563.42	INDECO SALES, INC	GNLOP
1/10/2013	\$ 997.15	JARRETT PUBLISHING CO	GNLOP
1/10/2013	\$ 1,507.23	LAKESHORE LEARNING MATER	GNLOP
1/10/2013	\$ 2,669.57	LAZEL, INC.	GNLOP
1/10/2013	\$ 1,400.00	LEAD4WARD, LLC	GNLOP
1/10/2013	\$ 1,300.73	LENOVO, INC	GNLOP
1/10/2013	\$ 40.00	LIRA, ERIKA	GNLOP
1/10/2013	\$ 535.72	M & A TECHNOLOGY, INC	GNLOP
1/10/2013	\$ 580.77	M & F WHOLESALE FLORAL	GNLOP
1/10/2013	\$ 191.08	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
1/10/2013	\$ 2,250.00	MCCOMAS & ASSOCIATES	GNLOP
1/10/2013	\$ 1,529.69	MCGRAW-HILL COMPANIES	GNLOP
1/10/2013	\$ 767.00	MICHAEL KUTA	GNLOP
1/10/2013	\$ 1,400.00	MILLER, SHARON	GNLOP
1/10/2013	\$ 40.00	MONARREZ, JANENE	GNLOP
1/10/2013	\$ 3,382.08	NASCO	GNLOP
1/10/2013	\$ 4,554.72	NATIONAL RESTAURANT SUPPLY CO	GNLOP
1/10/2013	\$ 445.66	NCH CORPORATION	GNLOP
1/10/2013	\$ 11,427.34	OFFICE DEPOT, BSD	GNLOP
1/10/2013	\$ 1,906.00	OPAL BOOZ & ASSOC	GNLOP
1/10/2013	\$ 50.00	PAPER CHASE	GNLOP
1/10/2013	\$ 1,449.65	PATSY'S ALL ABOUT NAILS	GNLOP
1/10/2013	\$ 216.61	PCMG, INC	GNLOP
1/10/2013	\$ 125.00	PERALES, RICARDO	GNLOP
1/10/2013	\$ 125.00	PLACENCIA JR, EDUARDO	GNLOP
1/10/2013	\$ 50.00	REGION XIX ESC	GNLOP
1/10/2013	\$ 2,471.90	RENAISSANCE LEARNING, INC	GNLOP
1/10/2013	\$ 214.53	RIVERSIDE PUBLISHING	GNLOP
1/10/2013	\$ 8,900.00	ROSETTA STONE LTD	GNLOP
1/10/2013	\$ 1,313.86	SAM'S CLUB	GNLOP
1/10/2013	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
1/10/2013	\$ 9,707.05	SCHOLASTIC INC	GNLOP
1/10/2013	\$ 1,199.00	SCHOLASTIC LIBRARY PUBLISHING	GNLOP
1/10/2013	\$ 917.26	SCHOOL HEALTH CORP	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/10/2013	\$ 432.39	SCHOOL NURSE SUPPLY, INC	GNLOP
1/10/2013	\$ 1,226.78	SCHOOL SPECIALTY, INC	GNLOP
1/10/2013	\$ 8,985.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/10/2013	\$ 7,560.00	SPECTRUM PAPER CO INC	GNLOP
1/10/2013	\$ 1,633.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/10/2013	\$ 201.13	TECH DEPOT	GNLOP
1/10/2013	\$ 6,188.87	TRIUMPH LEARNING	GNLOP
1/10/2013	\$ 4,958.78	UNIVAR USA INC	GNLOP
1/10/2013	\$ 36.80	WEST TEXAS PROPANE	GNLOP
1/10/2013	\$ 176.55	WW GRAINGER INC	GNLOP
1/10/2013	\$ 778.09	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/10/2013	\$ 21,418.86	DICKASON PERSONNEL SERVICES	GNLOP
1/10/2013	\$ 5.98	EL PASO ELECTRIC COMPANY	GNLOP
1/10/2013	\$ 1,876.59	EL PASO WATER SERVICE	GNLOP
1/10/2013	\$ 4,328.65	FLOWERS BAKING CO, LLC	GNLOP
1/10/2013	\$ 122,508.32	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/10/2013	\$ 23.53	LOWER VALLEY WATER DISTRICT	GNLOP
1/10/2013	\$ 1,263.43	LOWER VALLEY WATER DISTRICT	GNLOP
1/10/2013	\$ 19,460.00	OCE FINANCIAL SERVICES, INC	GNLOP
1/10/2013	\$ 1,451.00	OCE FINANCIAL SERVICES, INC	GNLOP
1/10/2013	\$ 14,633.30	PERDUE FOODS LLC	GNLOP
1/10/2013	\$ 22,330.66	PRICE'S CREAMERIES	GNLOP
1/10/2013	\$ 14,430.48	SBC	GNLOP
1/10/2013	\$ 13,942.90	SEGOVIA DISTRIBUTING INC	GNLOP
1/10/2013	\$ 3,485.30	SOUTHWESTERN BELL INTERNET SER	GNLOP
1/10/2013	\$ 8,424.81	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/10/2013	\$ 221.47	SPECTRUM PAPER CO INC	GNLOP
1/10/2013	\$ 10,980.08	VERIZON WIRELESS MESSAGING	GNLOP
1/17/2013	\$ 282.65	AMERICO	GNLOP
1/17/2013	\$ 3,955.86	ATPE	GNLOP
1/17/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
1/17/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
1/17/2013	\$ 6,797.10	CLINT EDUCATORS ASSOCIATION	GNLOP
1/17/2013	\$ 2,732.83	CLINT ISD SUNSHINE	GNLOP
1/17/2013	\$ 16,884.85	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
1/17/2013	\$ 696.18	ECMC	GNLOP
1/17/2013	\$ 6,340.52	EP FITNESS	GNLOP
1/17/2013	\$ 30,428.51	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 70,543.13	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 3,686.37	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 16,166.14	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 12,634.17	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 115,873.23	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 3,960.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 5,635.50	FIRST FINANCIAL ADMINISTRATORS	GNLOP
1/17/2013	\$ 166.71	GENERAL REVENUE CORPORATION	GNLOP
1/17/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/17/2013	\$ 250.00	REGION XIII E S C	GNLOP
1/17/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
1/17/2013	\$ 153.22	TASSP	GNLOP
1/17/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
1/17/2013	\$ 119.90	TEPSA INSTITUTE	GNLOP
1/17/2013	\$ 3,334.85	TEXAS AFT/PEG	GNLOP
1/17/2013	\$ 98.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
1/17/2013	\$ 5,504.52	TEXAS GUARANTEED STUDENT	GNLOP
1/17/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
1/17/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
1/17/2013	\$ 380.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
1/17/2013	\$ 2,284.27	UNUM LIFE INSURANCE	GNLOP
1/17/2013	\$ 20,557.35	ACADEMIC LEARNING COMPANY	GNLOP
1/17/2013	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
1/17/2013	\$ 7,452.22	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
1/17/2013	\$ 108.00	AMERICAN RED CROSS	GNLOP
1/17/2013	\$ 40.00	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
1/17/2013	\$ 1,107.79	AMERICAN BOOK CO	GNLOP
1/17/2013	\$ 4,452.00	APPLE INC.	GNLOP
1/17/2013	\$ 12,440.00	ARCHIPELAGO LEARNING, INC.	GNLOP
1/17/2013	\$ 156.79	ARGYLE WELDING SUPPLY	GNLOP
1/17/2013	\$ 10,620.25	ATHLETIC SUPPLY CO	GNLOP
1/17/2013	\$ 300.80	B&H PHOTO VIDEO	GNLOP
1/17/2013	\$ 453.22	BAKER & TAYLOR, INC.	GNLOP
1/17/2013	\$ 940.00	BORDER STATES INDUSTRIES, INC	GNLOP
1/17/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
1/17/2013	\$ 215.31	BSN SPORTS	GNLOP
1/17/2013	\$ 403.16	BURMAX COMPANY, INC	GNLOP
1/17/2013	\$ 1,190.62	BUSINESS EDUCATION PUBLISHING,	GNLOP
1/17/2013	\$ 715.00	C & M PLAQUE & TROPHY INC	GNLOP
1/17/2013	\$ 3,500.00	CAMBIUM EDUCATION, INC	GNLOP
1/17/2013	\$ 4,519.95	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
1/17/2013	\$ 22.36	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
1/17/2013	\$ 9,917.58	COMPLETE BOOK & MEDIA	GNLOP
1/17/2013	\$ 550.71	CTB/MCGRAW HILL, LLC	GNLOP
1/17/2013	\$ 2,887.19	CURRICULUM ASSOC,INC	GNLOP
1/17/2013	\$ 339.50	D & H DISTRIBUTING CO	GNLOP
1/17/2013	\$ 2,324.21	DEMCO INC	GNLOP
1/17/2013	\$ 1,513.76	DESERT COMMUNICATIONS, INC	GNLOP
1/17/2013	\$ 1,291.88	DISTRACTIONS, INC	GNLOP
1/17/2013	\$ 78.87	EAI EDUCATION	GNLOP
1/17/2013	\$ 2,363.42	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/17/2013	\$ 484.70	ETA HAND2MIND	GNLOP
1/17/2013	\$ 73.71	FACTORY EXPRESS	GNLOP
1/17/2013	\$ 185.17	FEDEX	GNLOP
1/17/2013	\$ 4,866.78	FISHER SCIENCE EDUCATION	GNLOP
1/17/2013	\$ 356.59	FLINN SCIENFIC INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/17/2013	\$ 1,365.00	FORDE-FERRIER LLC	GNLOP
1/17/2013	\$ 218.88	FRANK'S SUPPLY COMPANY INC	GNLOP
1/17/2013	\$ 791.61	GOPHER SPORT	GNLOP
1/17/2013	\$ 925.30	HAAN CRAFTS, LLC	GNLOP
1/17/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
1/17/2013	\$ 293.90	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
1/17/2013	\$ 1,512.96	INDECO SALES, INC	GNLOP
1/17/2013	\$ 2,357.08	JULIES' PROMOTIONAL PRODUCTS	GNLOP
1/17/2013	\$ 1,575.00	JUNIOR LIBRARY GUILD	GNLOP
1/17/2013	\$ 1,313.99	JW PEPPER & SON, INC	GNLOP
1/17/2013	\$ 700.80	KAMICO INSTRUCTIONAL	GNLOP
1/17/2013	\$ 145.00	LA UNION MAZE, LLC	GNLOP
1/17/2013	\$ 6,753.75	LAKESHORE LEARNING MATER	GNLOP
1/17/2013	\$ 350.00	LEAD4WARD, LLC	GNLOP
1/17/2013	\$ 1,229.61	LECTORUM PUBLICATIONS	GNLOP
1/17/2013	\$ 20,920.00	LENOVO, INC	GNLOP
1/17/2013	\$ 20.00	LIRA, ERIKA	GNLOP
1/17/2013	\$ 10.00	LUZ E MORIEL	GNLOP
1/17/2013	\$ 140.00	LYNX INDUSTRIES LTD	GNLOP
1/17/2013	\$ 35,526.70	M & A TECHNOLOGY, INC	GNLOP
1/17/2013	\$ 158.40	M & F WHOLESALE FLORAL	GNLOP
1/17/2013	\$ 3,850.00	MCCOMAS & ASSOCIATES	GNLOP
1/17/2013	\$ 328.63	MENTORING MINDS, LP	GNLOP
1/17/2013	\$ 30.00	MONARREZ, JANENE	GNLOP
1/17/2013	\$ 1,593.88	NASCO	GNLOP
1/17/2013	\$ 2,296.00	NCS PEARSON	GNLOP
1/17/2013	\$ 1,297.00	ODESSA CHAMBER OF COMMERCE	GNLOP
1/17/2013	\$ 946.53	OFFICE DEPOT, BSD	GNLOP
1/17/2013	\$ 8,441.43	OLIVAS MUSIC	GNLOP
1/17/2013	\$ 1,179.86	PCMG, INC	GNLOP
1/17/2013	\$ 288.10	PERMA-BOUND	GNLOP
1/17/2013	\$ 890.40	PITSCO, INC	GNLOP
1/17/2013	\$ 145.95	POSITIVE PROMOTIONS	GNLOP
1/17/2013	\$ 608.00	PROCOMPUTING CORPORATION	GNLOP
1/17/2013	\$ 2,050.00	REGION XIX ESC	GNLOP
1/17/2013	\$ 6,118.75	ROSETTA STONE LTD	GNLOP
1/17/2013	\$ 471.24	SAM'S CLUB	GNLOP
1/17/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
1/17/2013	\$ 75.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
1/17/2013	\$ 5,567.80	SCHOLASTIC INC	GNLOP
1/17/2013	\$ 1,502.48	SCHOOL HEALTH CORP	GNLOP
1/17/2013	\$ 562.08	SCHOOL SPECIALTY, INC	GNLOP
1/17/2013	\$ 1,862.33	SCIENCE KIT & BOREAL LAB	GNLOP
1/17/2013	\$ 41.55	SIERRA SPRINGS	GNLOP
1/17/2013	\$ 600.00	SPECTRUM IMAGING SYSTEMS	GNLOP
1/17/2013	\$ 1,080.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
1/17/2013	\$ 311.94	STERICYCLE INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/17/2013	\$ 1,114.84	TECH DEPOT	GNLOP
1/17/2013	\$ 479.75	TEXAS TECH UNIVERSITY	GNLOP
1/17/2013	\$ 78.70	U.S. GAMES, INC	GNLOP
1/17/2013	\$ 7,301.61	UNIVAR USA INC	GNLOP
1/17/2013	\$ 276.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
1/17/2013	\$ 30.00	VARELA, MARIA	GNLOP
1/17/2013	\$ 196.48	VISTA MARKETS	GNLOP
1/17/2013	\$ 84.50	WISCO SUPPLY, INC	GNLOP
1/17/2013	\$ 20.26	WW GRAINGER INC	GNLOP
1/17/2013	\$ 108.00	ACUNA, YOLANDA	GNLOP
1/17/2013	\$ 1,399.00	AIRPORT PRINTING SERVICES	GNLOP
1/17/2013	\$ 202.50	ALVARADO, ANTHONY	GNLOP
1/17/2013	\$ 895.00	APPLE INC.	GNLOP
1/17/2013	\$ 232.00	ARANDA, MARTHA	GNLOP
1/17/2013	\$ 16.09	ARGYLE WELDING SUPPLY	GNLOP
1/17/2013	\$ 10.68	BAEZA, ROGELIO JR	GNLOP
1/17/2013	\$ 72.00	BANDU, ADRIAN	GNLOP
1/17/2013	\$ 5,225.41	BLUE STAR BUS SALES	GNLOP
1/17/2013	\$ 336.00	BROWN, DEBORAH	GNLOP
1/17/2013	\$ 439.00	C & R DISTRIBUTING CO	GNLOP
1/17/2013	\$ 988.71	CARBAJAL, IRMA	GNLOP
1/17/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
1/17/2013	\$ 200.00	CASTORENA, JOSE	GNLOP
1/17/2013	\$ 352.00	CHACON, RICHARD	GNLOP
1/17/2013	\$ 26.70	CHACON, SYLVIA	GNLOP
1/17/2013	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
1/17/2013	\$ 117.00	CLINE, DONNA	GNLOP
1/17/2013	\$ 149.50	CLINT ISD CATERING (SWFE)	GNLOP
1/17/2013	\$ 212.16	COMPLETE BOOK & MEDIA	GNLOP
1/17/2013	\$ 627.60	COMPLETE REPROGRAPHICS, INC	GNLOP
1/17/2013	\$ 361.00	DESERT COMMUNICATIONS, INC	GNLOP
1/17/2013	\$ 2,500.00	EDUCATION PLUS	GNLOP
1/17/2013	\$ 444.92	EL PASO TIMES, INC	GNLOP
1/17/2013	\$ 544.00	FALCON, CYNTHIA	GNLOP
1/17/2013	\$ 2,407.81	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/17/2013	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
1/17/2013	\$ 500.00	GRIEGO, MARY	GNLOP
1/17/2013	\$ 336.00	H & H DINERO TREE, INC	GNLOP
1/17/2013	\$ 240.00	HERNANDEZ, JAVIER	GNLOP
1/17/2013	\$ 622.05	HOY, JULIA	GNLOP
1/17/2013	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
1/17/2013	\$ 900.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
1/17/2013	\$ 192.00	JURADO, ALFREDO	GNLOP
1/17/2013	\$ 1,012.99	LENOVO, INC	GNLOP
1/17/2013	\$ 879.66	LONGHORN DISTRIBUTING	GNLOP
1/17/2013	\$ 24.48	LOYA, BLANCA	GNLOP
1/17/2013	\$ 76.15	LOZANO, RAMON	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/17/2013	\$ 144.18	LUCERO, MARY	GNLOP
1/17/2013	\$ 249.00	LUNA, CHRISTINA	GNLOP
1/17/2013	\$ 303.00	MARTINEZ, JENNIFER	GNLOP
1/17/2013	\$ 125.00	MITRE, JOSE	GNLOP
1/17/2013	\$ 68.09	OFFICE DEPOT, BSD	GNLOP
1/17/2013	\$ 260.30	ORIENTAL TRADING CO	GNLOP
1/17/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
1/17/2013	\$ 108.00	PEREA, YVONNE	GNLOP
1/17/2013	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
1/17/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
1/31/2013	\$ (100.00)	RAMIREZ, DANIEL	GNLOP
1/17/2013	\$ 134.00	RAMOS, DANNY	GNLOP
1/17/2013	\$ 142.00	RAMOS, DANNY	GNLOP
1/17/2013	\$ 8,605.80	REDBURN TIRE CO	GNLOP
1/17/2013	\$ 2,650.00	REGION XIX ESC	GNLOP
1/17/2013	\$ 200.00	ROBLES, OSCAR	GNLOP
1/17/2013	\$ 200.00	RUBIO, RITO	GNLOP
1/17/2013	\$ 10.68	SALCIDO, RICHARD	GNLOP
1/17/2013	\$ 111.15	SCHOOL SPECIALTY, INC	GNLOP
1/17/2013	\$ 135.54	SHAMALEY FORD	GNLOP
1/17/2013	\$ 3,149.50	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/17/2013	\$ 150.00	TASBO	GNLOP
1/17/2013	\$ 795.40	TECH DEPOT	GNLOP
1/17/2013	\$ 111.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
1/17/2013	\$ 3,605.00	TRAPEZE SOFTWARE GROUP	GNLOP
1/17/2013	\$ 607.50	UIL REGION 22	GNLOP
1/17/2013	\$ 302.00	UPCHURCH, SALLY	GNLOP
1/17/2013	\$ 185.00	USPS	GNLOP
1/24/2013	\$ (185.00)	USPS	GNLOP
1/17/2013	\$ 416.00	VALDEZ, ALEXANDRO	GNLOP
1/17/2013	\$ 188.00	VALVERDE, PAMELA	GNLOP
1/17/2013	\$ 200.00	VELASCO, HECTOR	GNLOP
1/17/2013	\$ 622.05	VELASQUEZ, MYRA	GNLOP
1/17/2013	\$ 932.46	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/17/2013	\$ 983.33	ECOLAB INC	GNLOP
1/17/2013	\$ 1,864.46	EL PASO WATER SERVICE	GNLOP
1/17/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
1/17/2013	\$ 1,927.00	FLOWERS BAKING CO, LLC	GNLOP
1/17/2013	\$ 3,634.14	HORIZON REGIONAL MUNICIPAL	GNLOP
1/17/2013	\$ 56,136.43	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/17/2013	\$ 4,199.34	LOWER VALLEY WATER DISTRICT	GNLOP
1/17/2013	\$ 19,215.18	PRICE'S CREAMERIES	GNLOP
1/17/2013	\$ 9,439.17	SBC	GNLOP
1/17/2013	\$ 1,178.19	SBC	GNLOP
1/17/2013	\$ 14,719.69	SEGOVIA DISTRIBUTING INC	GNLOP
1/17/2013	\$ 18,725.03	TEXAS GAS SERVICE	GNLOP
1/17/2013	\$ 9,993.20	TYSON FOODS, INC.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/17/2013	\$ 392.00	MORENO, JAMES	GNLOP
1/24/2013	\$ 3,630.85	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
1/24/2013	\$ 895.00	APCO BUILDING SPECIALTIES INC.	GNLOP
1/24/2013	\$ 13,740.00	APPLE INC.	GNLOP
1/24/2013	\$ 367.00	ARSPEC INC	GNLOP
1/24/2013	\$ 1,915.09	COMPLETE BOOK & MEDIA	GNLOP
1/24/2013	\$ 20.00	CORDERO, ROGELIO	GNLOP
1/24/2013	\$ 11,335.30	D & H DISTRIBUTING CO	GNLOP
1/24/2013	\$ 1,872.44	DALE BOREN'S SERVICE SUPPY	GNLOP
1/24/2013	\$ 363.60	DESERT COMMUNICATIONS, INC	GNLOP
1/24/2013	\$ 324.50	DESERT COMMUNICATION SYS II	GNLOP
1/24/2013	\$ 118.66	ERASER DUST	GNLOP
1/24/2013	\$ 1,281.90	FEDEX KINKO'S	GNLOP
1/24/2013	\$ 547.20	FRANK'S SUPPLY COMPANY INC	GNLOP
1/24/2013	\$ 30.00	HERNANDEZ, JOE	GNLOP
1/24/2013	\$ 995.68	INDECO SALES, INC	GNLOP
1/24/2013	\$ 712.99	JW PEPPER & SON, INC	GNLOP
1/24/2013	\$ 142.30	LAKESHORE LEARNING MATER	GNLOP
1/24/2013	\$ 30.00	LUZ E MORIEL	GNLOP
1/24/2013	\$ 15.00	MARTIN TIRE COMPANY	GNLOP
1/24/2013	\$ 5,718.58	MENTORING MINDS, LP	GNLOP
1/24/2013	\$ 1,962.77	MUSICIANS FRIENDS INC.	GNLOP
1/24/2013	\$ 970.96	O'REILLY AUTO PARTS	GNLOP
1/24/2013	\$ 10,150.89	OFFICE DEPOT, BSD	GNLOP
1/24/2013	\$ 2,117.64	OLIVAS MUSIC	GNLOP
1/24/2013	\$ 40.00	PADILLA, AARON	GNLOP
1/24/2013	\$ 2,979.01	REALLY GOOD STUFF, INC	GNLOP
1/24/2013	\$ 918.00	REGION IV	GNLOP
1/24/2013	\$ 236.00	REGION XIX ESC	GNLOP
1/24/2013	\$ 1,169.82	SAM'S CLUB	GNLOP
1/24/2013	\$ 50.00	SANCHEZ, ROSAMARIA	GNLOP
1/24/2013	\$ 30.00	SANCHEZ JR, SAMUEL	GNLOP
1/24/2013	\$ 113.40	SCHOOL NURSE SUPPLY, INC	GNLOP
1/24/2013	\$ 969.85	SCHOOL SPECIALTY, INC	GNLOP
1/24/2013	\$ 55.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/24/2013	\$ 1,316.45	RUSSELL SIGLER, INC	GNLOP
1/24/2013	\$ 7,447.94	SPECTRUM PAPER CO INC	GNLOP
1/24/2013	\$ 565.00	TASPA	GNLOP
1/24/2013	\$ 22.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
1/24/2013	\$ 30.00	VARELA, MARIA	GNLOP
1/24/2013	\$ 25.76	WEST TEXAS PROPANE	GNLOP
1/24/2013	\$ 1,797.70	WW GRAINGER INC	GNLOP
1/24/2013	\$ 480.00	ALAMO INDUSTRIES	GNLOP
1/24/2013	\$ 295.33	ALDRIDGE, MORRIS E	GNLOP
1/24/2013	\$ 240.00	ALVARADO, ANTHONY	GNLOP
2/22/2013	\$ (168.00)	ARANDA, MARTHA	GNLOP
1/24/2013	\$ 168.00	ARANDA, MARTHA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/24/2013	\$ 125.00	ARVIZU, ANTHONY	GNLOP
1/24/2013	\$ 2,304.68	BLUE STAR BUS SALES	GNLOP
1/24/2013	\$ 250.00	BROOKS, LENNIE	GNLOP
1/24/2013	\$ 352.00	BROWN, DEBORAH	GNLOP
1/24/2013	\$ 352.00	BROWN, DEBORAH	GNLOP
1/24/2013	\$ 84.00	CLINE, DONNA	GNLOP
1/24/2013	\$ 1,042.30	CLINT ISD CATERING (SWFE)	GNLOP
1/24/2013	\$ 1,115.40	CORTINAS, CELIA	GNLOP
1/24/2013	\$ 8,120.72	COUNTY OF EL PASO ELECTIONS	GNLOP
1/24/2013	\$ 685.30	CRISIS PREVENTION INSTITUTE	GNLOP
1/24/2013	\$ 27.36	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
1/24/2013	\$ 592.66	DE LA CRUZ, CECILIA	GNLOP
1/24/2013	\$ 235.00	DECATUR, RICHARD	GNLOP
1/24/2013	\$ 250.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
1/24/2013	\$ 1,706.10	DESERT COMMUNICATIONS, INC	GNLOP
1/24/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
1/24/2013	\$ 589.00	EL PASO PET PARADISE	GNLOP
1/24/2013	\$ 35,284.97	FABEN'S OIL CO.	GNLOP
1/24/2013	\$ 592.00	FALCON, CYNTHIA	GNLOP
1/24/2013	\$ 592.00	FALCON, CYNTHIA	GNLOP
1/24/2013	\$ 702.80	FERGUSON ENTERPRISES, INC	GNLOP
1/24/2013	\$ 2,580.96	FLEETCOR TECHNOLOGIES, INC	GNLOP
1/24/2013	\$ 924.04	FLORES, ROBERT	GNLOP
1/24/2013	\$ 210.00	FRAUSTO, JESSICA	GNLOP
1/24/2013	\$ 560.00	GALLARDO, ALMA	GNLOP
1/24/2013	\$ 47.62	GOMEZ, ELVIA	GNLOP
1/24/2013	\$ 592.66	GRIJALVA, SANDRA	GNLOP
1/24/2013	\$ 662.66	HILL, JUSTIN	GNLOP
1/24/2013	\$ 368.00	JURADO,ALFREDO	GNLOP
1/24/2013	\$ 3,190.00	LENOVO, INC	GNLOP
1/24/2013	\$ 275.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
1/24/2013	\$ 2,339.94	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
1/24/2013	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
1/24/2013	\$ 228.25	MCLIFF PARTNERS LTD	GNLOP
1/24/2013	\$ 1,265.40	MCNICOL, JOHN	GNLOP
1/24/2013	\$ 392.00	MORENO, JAMES	GNLOP
1/24/2013	\$ 135.31	O'REILLY AUTO PARTS	GNLOP
1/24/2013	\$ 3,652.83	OFFICE DEPOT, BSD	GNLOP
1/24/2013	\$ 120.00	OTICON INC	GNLOP
1/24/2013	\$ 336.00	PEREA, YVONNE	GNLOP
1/24/2013	\$ 187.50	RAMIREZ, DANIEL	GNLOP
1/24/2013	\$ 156.00	RAMOS, DANNY	GNLOP
1/24/2013	\$ 545.00	RI-TECH DRUG TESTING	GNLOP
1/24/2013	\$ 150.00	ROBLES, OSCAR	GNLOP
1/24/2013	\$ 250.00	RUNDELL, GARY	GNLOP
1/24/2013	\$ 4,929.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/24/2013	\$ 801.84	SPECTRUM PAPER CO INC	GNLOP



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1/24/2013	\$ 8,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
1/24/2013	\$ 52.75	UNIFIRST	GNLOP
1/24/2013	\$ 416.00	VALDEZ, ALEXANDRO	GNLOP
1/24/2013	\$ 875.32	WAGNER EQUIPMENT CO.	GNLOP
1/24/2013	\$ 562.50	WEST TEXAS COUNTY COURIER	GNLOP
1/24/2013	\$ 34,250.00	WREN ASSOCIATES LTD	GNLOP
1/24/2013	\$ 958.04	ZLOTOPOLSKI, THERESA	GNLOP
1/24/2013	\$ 523.69	CANON SOLUTIONS AMERICA, INC.	GNLOP
1/24/2013	\$ 987.04	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
1/24/2013	\$ 10,506.24	DICKASON PERSONNEL SERVICES	GNLOP
1/24/2013	\$ 95,316.88	EL PASO ELECTRIC COMPANY	GNLOP
1/24/2013	\$ 1,565.90	FLOWERS BAKING CO, LLC	GNLOP
1/24/2013	\$ 1,615.22	FRIEDMAN RECYCLING CO	GNLOP
1/24/2013	\$ 48,489.45	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/24/2013	\$ 10,350.80	PERDUE FOODS LLC	GNLOP
1/24/2013	\$ 13,520.08	PRICE'S CREAMERIES	GNLOP
1/24/2013	\$ 1,106.53	SBC DATA COMM	GNLOP
1/24/2013	\$ 570.47	SBC LONG DISTANCE	GNLOP
1/24/2013	\$ 10,505.05	SEGOVIA DISTRIBUTING INC	GNLOP
1/24/2013	\$ 55,767.40	SOUTHWEST FOOD SERVICE, LLC	GNLOP
1/24/2013	\$ 5,770.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/24/2013	\$ 497.99	SPECTRUM PAPER CO INC	GNLOP
1/24/2013	\$ 258.70	TEXAS GAS SERVICE	GNLOP
1/25/2013	\$ 140.00	ALDRIDGE, MORRIS E	GNLOP
1/25/2013	\$ 140.00	CADE, LAURA	GNLOP
1/25/2013	\$ 92.00	DR EDWARD GABALDON	GNLOP
1/25/2013	\$ 140.00	LITTLEJOHN, JAMES	GNLOP
1/25/2013	\$ 140.00	PEREZ, JOSIE	GNLOP
1/31/2013	\$ 200.00	AKINS, KELLEY	GNLOP
1/31/2013	\$ 230.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
1/31/2013	\$ 596.27	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
1/31/2013	\$ 950.00	ANAYA-DYER, AURORA	GNLOP
1/31/2013	\$ 2,032.00	APPLE INC.	GNLOP
1/31/2013	\$ 400.00	ARGYLE WELDING SUPPLY	GNLOP
1/31/2013	\$ 563.65	B&H PHOTO VIDEO	GNLOP
1/31/2013	\$ 16,722.12	BANK OF AMERICA	GNLOP
1/31/2013	\$ 10,005.30	BSN SPORTS	GNLOP
1/31/2013	\$ 3,587.24	BURMAX COMPANY, INC	GNLOP
1/31/2013	\$ 2,327.00	BUSINESS EDUCATION PUBLISHING,	GNLOP
1/31/2013	\$ 1,164.00	C & M PLAQUE & TROPHY INC	GNLOP
1/31/2013	\$ 5,564.01	CDW GOVERNMENT, INC	GNLOP
1/31/2013	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
1/31/2013	\$ 90.00	CLINT ISD CATERING (SWFE)	GNLOP
1/31/2013	\$ 60.00	CORDERO, ROGELIO	GNLOP
1/31/2013	\$ 793.47	COUGHLAN COMPANIES, INC	GNLOP
1/31/2013	\$ 4,760.10	CURRICULUM ASSOC, INC	GNLOP
1/31/2013	\$ 2,483.63	DALE BOREN'S SERVICE SUPPLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/31/2013	\$ 31.50	DAVID'S APPAREL, INC	GNLOP
1/31/2013	\$ 704.79	DESERT COMMUNICATIONS, INC	GNLOP
1/31/2013	\$ 600.00	DISTRACTIONS, INC	GNLOP
1/31/2013	\$ 1,015.95	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
1/31/2013	\$ 8,936.06	FLINN SCIENFIC INC	GNLOP
1/31/2013	\$ 20.00	GARCIA, GABRIEL	GNLOP
1/31/2013	\$ 288.98	GOPHER SPORT	GNLOP
1/31/2013	\$ 5,883.18	GRAYBAR ELECTRIC CO, INC	GNLOP
1/31/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
1/31/2013	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
1/31/2013	\$ 20.00	HERNANDEZ, ARMANDO R	GNLOP
2/5/2013	\$ (20.00)	HERNANDEZ, ARMANDO R	GNLOP
1/31/2013	\$ 149.94	HOME DEPOT	GNLOP
1/31/2013	\$ 2,897.00	IBM	GNLOP
1/31/2013	\$ 758.10	INDECO SALES, INC	GNLOP
1/31/2013	\$ 1,188.36	JOBE MATERIALS, LP	GNLOP
1/31/2013	\$ 513.00	JUNIOR LIBRARY GUILD	GNLOP
1/31/2013	\$ 591.20	KAMICO INSTRUCTIONAL	GNLOP
1/31/2013	\$ 1,185.04	LAKESHORE LEARNING MATER	GNLOP
1/31/2013	\$ 12,321.00	LENOVO, INC	GNLOP
1/31/2013	\$ 40.00	LIRA, ERIKA	GNLOP
1/31/2013	\$ 60.00	MONARREZ, JANENE	GNLOP
1/31/2013	\$ 3,750.00	NANCY TONER EDU. CONSULTANT	GNLOP
1/31/2013	\$ 96.13	NASCO	GNLOP
1/31/2013	\$ 445.66	NCH CORPORATION	GNLOP
1/31/2013	\$ 855.63	O'REILLY AUTO PARTS	GNLOP
1/31/2013	\$ 720.70	OLIVAS MUSIC	GNLOP
1/31/2013	\$ 40.00	PADILLA, AARON	GNLOP
1/31/2013	\$ 1,090.00	REGION XIX ESC	GNLOP
1/31/2013	\$ 313.60	SADDLEBACK EDUCATIONAL INC	GNLOP
1/31/2013	\$ 522.19	SAM'S CLUB	GNLOP
1/31/2013	\$ 40.00	SANCHEZ, ROSAMARIA	GNLOP
1/31/2013	\$ 1,647.29	SCHOLASTIC INC	GNLOP
1/31/2013	\$ 30.30	SCHOOL HEALTH CORP	GNLOP
1/31/2013	\$ 1,296.99	SCHOOL SPECIALTY, INC	GNLOP
1/31/2013	\$ 1,437.18	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
1/31/2013	\$ 690.36	RUSSELL SIGLER, INC	GNLOP
1/31/2013	\$ 530.48	SOUTHWEST TRANE	GNLOP
1/31/2013	\$ 3,305.63	SPECTRUM PAPER CO INC	GNLOP
1/31/2013	\$ 104.00	SPIER MARKETING CO	GNLOP
1/31/2013	\$ 311.94	STERICYCLE INC	GNLOP
1/31/2013	\$ 220.00	SUBWAY 34927	GNLOP
1/31/2013	\$ 94.16	SUMMIT ELECTRIC SUPPLY	GNLOP
1/31/2013	\$ 14,800.00	SUN CITY ANALYTICAL, INC	GNLOP
1/31/2013	\$ 11,500.00	TJARNEL, INC	GNLOP
1/31/2013	\$ 390.96	TRIUMPH LEARNING	GNLOP
1/31/2013	\$ 35.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/31/2013	\$ 150.00	ALAMO AUTO GLASS	GNLOP
1/31/2013	\$ 782.20	ALVARADO, MARISELA	GNLOP
1/31/2013	\$ 148.80	ARGYLE WELDING SUPPLY	GNLOP
1/31/2013	\$ 125.00	ARVIZU, ANTHONY	GNLOP
1/31/2013	\$ 248.00	BANDU, ADRIAN	GNLOP
1/31/2013	\$ 248.00	BANDU, ADRIAN	GNLOP
1/31/2013	\$ 4,632.00	BEACH, ALMA	GNLOP
1/31/2013	\$ 250.00	BROOKS, LENNIE	GNLOP
1/31/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
1/31/2013	\$ 1,248.83	CDW GOVERNMENT, INC	GNLOP
1/31/2013	\$ 445.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
1/31/2013	\$ 1,247.55	CHANCELLOR, KANEQUA	GNLOP
1/31/2013	\$ 50.00	CHAVEZ, RENE	GNLOP
1/31/2013	\$ 1,024.04	CHAVIRA, MARIA	GNLOP
1/31/2013	\$ 225.00	CLINT ISD VAN TRAVEL	GNLOP
1/31/2013	\$ 5,223.94	CLINT ISD BUS TRAVEL	GNLOP
1/31/2013	\$ 375.00	CLINT ISD MINI BUS TRAVEL	GNLOP
1/31/2013	\$ 60,899.50	COLLEGE BOARD	GNLOP
1/31/2013	\$ 998.64	DESERT COMMUNICATIONS, INC	GNLOP
1/31/2013	\$ 246.91	DOMINGUEZ, HILDA	GNLOP
1/31/2013	\$ 850.00	EL PASO RADIATOR	GNLOP
1/31/2013	\$ 250.00	FRAUSTO, JESSICA	GNLOP
1/31/2013	\$ 880.00	HOCKING,DAWN	GNLOP
1/31/2013	\$ 1,174.57	HOME DEPOT	GNLOP
1/31/2013	\$ 300.00	JUAREZ, OSBALDO	GNLOP
1/31/2013	\$ 11,639.00	KNOVATION, INC.	GNLOP
1/31/2013	\$ 288.00	LUNA, CHRISTINA	GNLOP
1/31/2013	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
1/31/2013	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
1/31/2013	\$ 100.00	MITRE, JOSE	GNLOP
1/31/2013	\$ 2,357.48	O'REILLY AUTO PARTS	GNLOP
1/31/2013	\$ 49.90	OFFICE DEPOT, BSD	GNLOP
1/31/2013	\$ 155.00	OLGA MENDOZA DURAN	GNLOP
1/31/2013	\$ 4,535.03	PEARSON	GNLOP
1/31/2013	\$ 336.00	PEREA, YVONNE	GNLOP
1/31/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
1/31/2013	\$ 183.00	RAMOS, DANNY	GNLOP
1/31/2013	\$ 35.00	REGION XIX ESC	GNLOP
1/31/2013	\$ 924.04	REYES, YVONNE	GNLOP
1/31/2013	\$ 250.00	RUNDELL, GARY	GNLOP
1/31/2013	\$ 2,935.96	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
1/31/2013	\$ 192.30	SAM'S CLUB	GNLOP
1/31/2013	\$ 65.90	SHAMALEY FORD	GNLOP
1/31/2013	\$ 610.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
1/31/2013	\$ 916.95	TASB RMF- PUBLICATIONS	GNLOP
1/31/2013	\$ 150.00	TASPA	GNLOP
1/31/2013	\$ 66.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
1/31/2013	\$ 357.00	UTILITY TRAILER SOUTHWEST SALES	GNLOP
1/31/2013	\$ 148.00	VALVERDE, PAMELA	GNLOP
2/18/2013	\$ (192.00)	VASQUEZ, PAOLA L.	GNLOP
1/31/2013	\$ 192.00	VASQUEZ, PAOLA L.	GNLOP
1/31/2013	\$ 162.40	VISTA MARKETS	GNLOP
1/31/2013	\$ 11,077.55	DICKASON PERSONNEL SERVICES	GNLOP
1/31/2013	\$ 3,156.59	ECOLAB INC	GNLOP
1/31/2013	\$ 2,230.62	FLOWERS BAKING CO, LLC	GNLOP
1/31/2013	\$ 3,444.34	HORIZON REGIONAL MUNICIPAL	GNLOP
1/31/2013	\$ 55,578.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
1/31/2013	\$ 22.68	LOWER VALLEY WATER DISTRICT	GNLOP
1/31/2013	\$ 541.20	LOWER VALLEY WATER DISTRICT	GNLOP
1/31/2013	\$ 11,877.33	PRICE'S CREAMERIES	GNLOP
1/31/2013	\$ 14,430.42	SBC	GNLOP
1/31/2013	\$ 5,495.04	SEGOVIA DISTRIBUTING INC	GNLOP
1/31/2013	\$ 4,602.13	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
1/31/2013	\$ 2,565.69	TEXAS GAS SERVICE	GNLOP
2/1/2013	\$ 368.00	BROWN, DEBORAH	GNLOP
2/1/2013	\$ 152.00	CARRASCO-SARABIA, OLIVIA	GNLOP
2/1/2013	\$ 184.00	FITZPATRICK, LAWN A	GNLOP
2/1/2013	\$ 70.00	FRAUSTO, JESSICA	GNLOP
2/7/2013	\$ 109.78	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/7/2013	\$ 45,055.79	AO GENERAL CONTRACTOR, INC.	GNLOP
2/7/2013	\$ 958.50	APCO BUILDING SPECIALTIES INC.	GNLOP
2/7/2013	\$ 9,744.00	APPLE INC.	GNLOP
2/7/2013	\$ 6,156.00	ARCHIPELAGO LEARNING, INC.	GNLOP
2/7/2013	\$ 545.00	ARSPEC INC	GNLOP
2/7/2013	\$ 11,276.00	ATHLETIC SUPPLY CO	GNLOP
2/7/2013	\$ 1,671.19	BSN SPORTS	GNLOP
2/7/2013	\$ 468.05	C & M PLAQUE & TROPHY INC	GNLOP
2/7/2013	\$ 1,197.87	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
2/7/2013	\$ 2,390.90	CITY FENCE & PIPE CO	GNLOP
2/7/2013	\$ 261.00	CLINT ISD BUSINESS SERVICES	GNLOP
2/7/2013	\$ 7,376.82	COMPLETE BOOK & MEDIA	GNLOP
2/7/2013	\$ 20.00	CORDERO, ROGELIO	GNLOP
2/7/2013	\$ 4,552.36	CURRICULUM ASSOC,INC	GNLOP
2/7/2013	\$ 1,417.24	D & H DISTRIBUTING CO	GNLOP
2/7/2013	\$ 1,307.18	DALE BOREN'S SERVICE SUPPY	GNLOP
2/7/2013	\$ 203.61	DELL COMPUTER CORPORATION	GNLOP
2/7/2013	\$ 409.29	DEMCO INC	GNLOP
2/7/2013	\$ 1,333.73	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/7/2013	\$ 9.56	FEDEX	GNLOP
2/7/2013	\$ 150.00	GARCIA, JUAN	GNLOP
2/7/2013	\$ 567.90	GOPHER SPORT	GNLOP
2/7/2013	\$ 1,256.49	HEALTH EDCO,	GNLOP
2/7/2013	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
2/7/2013	\$ 100.00	HERNANDEZ, JOE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/7/2013	\$ 80.25	HORIZON AUTO CENTER	GNLOP
2/7/2013	\$ 227.25	IDEAS	GNLOP
2/7/2013	\$ 472.00	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/7/2013	\$ 601.94	JW PEPPER & SON, INC	GNLOP
2/7/2013	\$ 886.80	KAMICO INSTRUCTIONAL	GNLOP
2/7/2013	\$ 9,814.07	LAKESHORE LEARNING MATER	GNLOP
2/7/2013	\$ 386.00	LENOVO, INC	GNLOP
2/7/2013	\$ 20.00	LIRA, ERIKA	GNLOP
2/7/2013	\$ 4,843.85	M & A TECHNOLOGY, INC	GNLOP
2/7/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
2/7/2013	\$ 2,771.20	NASCO	GNLOP
2/7/2013	\$ 1,483.67	NATIONAL RESTAURANT SUPPLY CO	GNLOP
2/7/2013	\$ 18,194.50	OFFICE DEPOT, BSD	GNLOP
2/7/2013	\$ 566.00	OLIVAS MUSIC	GNLOP
2/7/2013	\$ 2,840.81	OPAL BOOZ & ASSOC	GNLOP
2/7/2013	\$ 667.32	ORIENTAL TRADING CO	GNLOP
2/7/2013	\$ 30.00	PADILLA, AARON	GNLOP
2/7/2013	\$ 4,303.89	PASCO SCIENTIFIC	GNLOP
2/7/2013	\$ 1,179.45	PEOPLES PUBLISHING GROUP, INC	GNLOP
2/7/2013	\$ 35.00	PEREA, YVONNE	GNLOP
2/7/2013	\$ 3,285.45	PERMA-BOUND	GNLOP
2/7/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
2/8/2013	\$ (100.00)	PLACENCIA JR, EDUARDO	GNLOP
2/7/2013	\$ 4,000.00	PRESTIGE BUSINESS SERVICES	GNLOP
2/7/2013	\$ 1,469.18	SAM'S CLUB	GNLOP
2/7/2013	\$ 120.00	SANCHEZ, ROSAMARIA	GNLOP
2/7/2013	\$ 1,538.04	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
2/7/2013	\$ 876.29	SCHOLASTIC INC	GNLOP
2/7/2013	\$ 1,302.86	SCHOOL HEALTH CORP	GNLOP
2/7/2013	\$ 53.91	SCHOOL NURSE SUPPLY, INC	GNLOP
2/7/2013	\$ 3,792.76	SCHOOL SPECIALTY, INC	GNLOP
2/7/2013	\$ 840.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/7/2013	\$ 51.51	SIERRA SPRINGS	GNLOP
2/7/2013	\$ 1,000.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
2/7/2013	\$ 6,763.21	SOUTHWEST TRANE	GNLOP
2/7/2013	\$ 5,430.05	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
2/7/2013	\$ 130.00	TASBO	GNLOP
2/7/2013	\$ 6,323.63	TEACHER CREATED MATERIALS, INC	GNLOP
2/7/2013	\$ 1,751.64	TRIUMPH LEARNING	GNLOP
2/7/2013	\$ 100.00	VARELA, MARIA	GNLOP
2/7/2013	\$ 187.29	VISTA MARKETS	GNLOP
2/7/2013	\$ 1,441.64	WW GRAINGER INC	GNLOP
2/7/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
2/7/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
2/7/2013	\$ 947.24	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/7/2013	\$ 7,918.49	DICKASON PERSONNEL SERVICES	GNLOP
2/7/2013	\$ 818.18	ECOLAB INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/7/2013	\$ 1,424.46	EL PASO WATER SERVICE	GNLOP
2/7/2013	\$ 1,562.91	FLOWERS BAKING CO, LLC	GNLOP
2/7/2013	\$ 49,045.48	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/7/2013	\$ 458.65	LOWER VALLEY WATER DISTRICT	GNLOP
2/7/2013	\$ 14,802.93	PRICE'S CREAMERIES	GNLOP
2/7/2013	\$ 4,699.98	SEGOVIA DISTRIBUTING INC	GNLOP
2/7/2013	\$ 1,207.08	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/7/2013	\$ 2,735.02	TEXAS GAS SERVICE	GNLOP
2/7/2013	\$ 10,789.58	VERIZON WIRELESS MESSAGING	GNLOP
2/7/2013	\$ 334.31	AMERICAN EXPRESS COTRAVEL	GNLOP
2/7/2013	\$ 71.05	ARREOLA, CARLOS	GNLOP
2/7/2013	\$ 125.00	ARVIZU, ANTHONY	GNLOP
2/7/2013	\$ 248.00	BANDU, ADRIAN	GNLOP
2/7/2013	\$ 34.71	BLAKE, AMANDA	GNLOP
2/7/2013	\$ 1,740.18	BLUE STAR BUS SALES	GNLOP
2/7/2013	\$ 134.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GNLOP
2/7/2013	\$ 70.00	C & M PLAQUE & TROPHY INC	GNLOP
2/7/2013	\$ 112.50	CASILLAS, MARIE	GNLOP
2/7/2013	\$ 331.98	CHEVRON USA INC	GNLOP
2/7/2013	\$ 264.60	DESERT COMMUNICATIONS, INC	GNLOP
2/7/2013	\$ 7,705.90	EL PASO ISD	GNLOP
2/7/2013	\$ 9,111.25	ESCAMILLA & PONECK, LLP	GNLOP
2/7/2013	\$ 296.00	FALCON, CYNTHIA	GNLOP
2/7/2013	\$ 2,336.23	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/7/2013	\$ 420.00	FRAUSTO, JESSICA	GNLOP
2/7/2013	\$ 2,040.00	GAGGLE.NET INC.	GNLOP
2/7/2013	\$ 464.61	HERITAGE OPERATING LP	GNLOP
2/7/2013	\$ 245.00	HERNANDEZ, JAVIER	GNLOP
2/7/2013	\$ 136.00	HERNANDEZ, ROGELIO	GNLOP
2/7/2013	\$ 408.00	HILL, JUSTIN	GNLOP
2/7/2013	\$ 674.93	JAMES L. SMITH	GNLOP
2/7/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
2/7/2013	\$ 184.00	JURADO, ALFREDO	GNLOP
2/7/2013	\$ 1,135.00	LENOVO, INC	GNLOP
2/7/2013	\$ 243.00	LUNA, CHRISTINA	GNLOP
2/7/2013	\$ 176.00	MACIAS, OMAR	GNLOP
2/7/2013	\$ 1,480.96	MAES, LETICIA	GNLOP
3/8/2013	\$ (125.00)	MARTINEZ, ROSUEL	GNLOP
2/7/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
3/8/2013	\$ (125.00)	MARTINEZ, ROSUEL	GNLOP
2/7/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
2/7/2013	\$ 112.50	MITRE, JOSE	GNLOP
2/7/2013	\$ 500.00	MORALES, ANN	GNLOP
2/7/2013	\$ 217.00	MVHS BAND BOOSTER	GNLOP
2/7/2013	\$ 1,895.58	OFFICE DEPOT, BSD	GNLOP
2/7/2013	\$ 184.00	PALLANEZ, TONY	GNLOP
2/7/2013	\$ 1,028.52	PENDELL, JAMES R	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/7/2013	\$ 336.00	PEREA, YVONNE	GNLOP
2/7/2013	\$ 250.00	RAMIREZ, DANIEL	GNLOP
2/7/2013	\$ 465.00	RESPONSIVE LEARNING LP	GNLOP
2/7/2013	\$ 195.00	RODRIGUEZ, FERNANDO	GNLOP
2/7/2013	\$ 199.61	RUEDA, ARMANDO	GNLOP
2/7/2013	\$ 125.00	RUNDELL, GARY	GNLOP
2/7/2013	\$ 125.00	RUNDELL, GARY	GNLOP
2/7/2013	\$ 470.37	SAM'S CLUB	GNLOP
2/7/2013	\$ 143.96	SAN LOMA, INC	GNLOP
2/7/2013	\$ 653.24	SHELL FLEET PLUS	GNLOP
2/7/2013	\$ 48.00	VALDEZ, ALEXANDRO	GNLOP
2/7/2013	\$ 188.00	VALVERDE, PAMELA	GNLOP
2/8/2013	\$ 392.00	AGUILAR, RENE	GNLOP
2/8/2013	\$ 168.00	AGUILAR, RENE	GNLOP
2/11/2013	\$ 152.00	CHACON, RICHARD	GNLOP
2/12/2013	\$ 250.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
2/14/2013	\$ 232.00	A PHOTO IDENTIFICATION	GNLOP
2/14/2013	\$ 864.70	ALERT SERVICES, INC	GNLOP
2/14/2013	\$ 628.44	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/14/2013	\$ 5,062.00	APPLE INC.	GNLOP
2/14/2013	\$ 5,367.12	ARCHIPELAGO LEARNING, INC.	GNLOP
2/14/2013	\$ 269.27	ARGYLE WELDING SUPPLY	GNLOP
2/14/2013	\$ 2,999.78	ATHLETIC SUPPLY CO	GNLOP
2/14/2013	\$ 10,122.26	B&H PHOTO VIDEO	GNLOP
2/14/2013	\$ 617.98	BEST BUY GOVERNMENT	GNLOP
2/14/2013	\$ 300.00	BSN SPORTS	GNLOP
2/14/2013	\$ 2,427.55	BUSINESS EDUCATION PUBLISHING,	GNLOP
2/14/2013	\$ 159.75	C & M PLAQUE & TROPHY INC	GNLOP
2/14/2013	\$ 3,259.30	CAMBIUM EDUCATION, INC	GNLOP
2/14/2013	\$ 1,645.00	CITY FENCE & PIPE CO	GNLOP
2/14/2013	\$ 1,060.80	CLARKE DISTRIBUTING CO, LLC.	GNLOP
2/14/2013	\$ 13,697.70	COMPLETE BOOK & MEDIA	GNLOP
2/14/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
2/14/2013	\$ 1,944.28	D & H DISTRIBUTING CO	GNLOP
2/14/2013	\$ 736.34	DALE BOREN'S SERVICE SUPPY	GNLOP
2/14/2013	\$ 268.80	DAVID'S APPAREL, INC	GNLOP
2/14/2013	\$ 383.25	DEBBIE'S BLOOMERS	GNLOP
2/14/2013	\$ 3,396.72	DESERT COMMUNICATIONS, INC	GNLOP
2/14/2013	\$ 25.00	DESERT COMMUNICATION SYS II	GNLOP
2/14/2013	\$ 108.94	DRAMATIC PUBLISHING CO	GNLOP
2/14/2013	\$ 553.75	EAI EDUCATION	GNLOP
2/14/2013	\$ 52.85	ECS LEARNING SYSTEMS INC	GNLOP
2/14/2013	\$ 112.00	EL PASO WATER SERVICE	GNLOP
2/14/2013	\$ 279.39	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/14/2013	\$ 7.83	FEDEX	GNLOP
2/14/2013	\$ 1,500.18	FOLLETT LIBRARY RESOURCES	GNLOP
2/14/2013	\$ 412.50	GREEN, NANCY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/14/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/14/2013	\$ 40.00	HERNANDEZ, ARMANDO	GNLOP
2/14/2013	\$ 30.00	HERNANDEZ, JOE	GNLOP
2/14/2013	\$ 11,843.55	HOME DEPOT	GNLOP
2/14/2013	\$ 53.50	HORIZON AUTO CENTER	GNLOP
2/14/2013	\$ 2,629.83	HUBERT COMPANY LLC	GNLOP
2/14/2013	\$ 1,505.90	JARRETT PUBLISHING CO	GNLOP
2/14/2013	\$ 195.75	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/14/2013	\$ 1,850.40	KAMICO INSTRUCTIONAL	GNLOP
2/14/2013	\$ 370.04	KAPLAN EARLY LEARNING CO	GNLOP
2/14/2013	\$ 480.00	KONE, INC	GNLOP
2/14/2013	\$ 24,401.81	LAKESHORE LEARNING MATER	GNLOP
2/14/2013	\$ 450.00	LEAD4WARD, LLC	GNLOP
2/14/2013	\$ 10,378.50	LECTORUM PUBLICATIONS	GNLOP
2/14/2013	\$ 9,945.00	LENOVO, INC	GNLOP
2/14/2013	\$ 20.00	LIRA, ERIKA	GNLOP
2/14/2013	\$ 769.28	M & F WHOLESALE FLORAL	GNLOP
2/14/2013	\$ 592.25	MCGRAW-HILL COMPANIES	GNLOP
2/14/2013	\$ 36,739.95	MENTORING MINDS, LP	GNLOP
2/14/2013	\$ 20.00	MONARREZ, JANENE	GNLOP
2/14/2013	\$ 433.25	O'REILLY AUTO PARTS	GNLOP
2/14/2013	\$ 13,060.36	OFFICE DEPOT, BSD	GNLOP
2/14/2013	\$ 1,983.35	OPAL BOOZ & ASSOC	GNLOP
2/14/2013	\$ 35.00	PACHECO, ROBERT	GNLOP
2/14/2013	\$ 20.00	PADILLA, AARON	GNLOP
2/14/2013	\$ 167.00	PAPER CHASE	GNLOP
2/14/2013	\$ 1,127.38	PERMA-BOUND	GNLOP
2/14/2013	\$ 184.95	POSITIVE PROMOTIONS	GNLOP
2/14/2013	\$ 123.20	PRO-ED	GNLOP
2/14/2013	\$ 2,737.00	PROCOMPUTING CORPORATION	GNLOP
2/14/2013	\$ 9,100.00	REECE SUPPLY CO.	GNLOP
2/14/2013	\$ 105.00	REGION XIX ESC	GNLOP
2/14/2013	\$ 4,537.23	RIDDELL SPORTS	GNLOP
2/14/2013	\$ 2,200.00	ROBLES SERVICE GROUP	GNLOP
2/14/2013	\$ 9,456.25	ROSETTA STONE LTD	GNLOP
2/14/2013	\$ 100.00	SALAS, ROBERT	GNLOP
2/14/2013	\$ 70.00	SANCHEZ, ROSAMARIA	GNLOP
2/14/2013	\$ 82.64	SCHOLASTIC INC	GNLOP
2/14/2013	\$ 326.36	SCHOOL HEALTH CORP	GNLOP
2/14/2013	\$ 918.49	SCHOOL NURSE SUPPLY, INC	GNLOP
2/14/2013	\$ 4,212.21	SCHOOL SPECIALTY, INC	GNLOP
2/14/2013	\$ 391.20	SCIENCE KIT & BOREAL LAB	GNLOP
2/14/2013	\$ 202.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/14/2013	\$ 962.25	RUSSELL SIGLER, INC	GNLOP
2/14/2013	\$ 85,662.99	SPECTRUM PAPER CO INC	GNLOP
2/14/2013	\$ 600.00	SUN CITY ANALYTICAL, INC	GNLOP
2/14/2013	\$ 385.00	SURESCORE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/14/2013	\$ 6,091.69	TEACHER CREATED MATERIALS, INC	GNLOP
2/14/2013	\$ 145.34	TECH DEPOT	GNLOP
2/14/2013	\$ 2,276.00	TROXELL COMMUNICATIONS INC	GNLOP
2/14/2013	\$ 417.65	U.S. GAMES, INC	GNLOP
2/14/2013	\$ 30.00	VARELA, MARIA	GNLOP
2/14/2013	\$ 182.17	VISTA MARKETS	GNLOP
2/14/2013	\$ 57.04	WEST TEXAS PROPANE	GNLOP
2/14/2013	\$ 350.00	WISCO SUPPLY, INC	GNLOP
2/14/2013	\$ 770.45	AGUILAR, RENE	GNLOP
2/14/2013	\$ 76.50	ALAMO INDUSTRIES	GNLOP
2/14/2013	\$ 240.00	ALVARADO, ANTHONY	GNLOP
2/14/2013	\$ 32.40	ARGYLE WELDING SUPPLY	GNLOP
2/14/2013	\$ 75.00	ARVIZU, ANTHONY	GNLOP
2/14/2013	\$ 521.13	AUTOZONE TEXAS LP	GNLOP
2/14/2013	\$ 11.57	BAEZA, ROGELIO JR	GNLOP
2/14/2013	\$ 248.00	BANDU, ADRIAN	GNLOP
2/14/2013	\$ 2,999.69	BLUE STAR BUS SALES	GNLOP
2/14/2013	\$ 4,660.00	BLYSTONE, JANIS L	GNLOP
2/14/2013	\$ 210.00	BROOKS, LENNIE	GNLOP
2/14/2013	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
2/14/2013	\$ 1,670.00	C & R DISTRIBUTING CO	GNLOP
2/14/2013	\$ 180.00	CANUTILLO ISD	GNLOP
2/14/2013	\$ 50.00	CARRASCO, EDGAR	GNLOP
2/14/2013	\$ 250.00	CASILLAS, MARIE	GNLOP
2/14/2013	\$ 44.50	CHACON, SYLVIA	GNLOP
2/14/2013	\$ 204.20	CHAVEZ, RENE	GNLOP
2/14/2013	\$ 90,618.06	CITY OF EL PASO TEXAS	GNLOP
2/14/2013	\$ 258.30	COMPLETE BOOK & MEDIA	GNLOP
2/14/2013	\$ 272.00	COX, MICHAEL W	GNLOP
2/14/2013	\$ 320.36	DESERT COMMUNICATIONS, INC	GNLOP
2/14/2013	\$ 176.00	DUARTE, JULIO	GNLOP
2/18/2013	\$ (128.00)	FALCON, CYNTHIA	GNLOP
2/14/2013	\$ 128.00	FALCON, CYNTHIA	GNLOP
2/14/2013	\$ 296.00	FALCON, CYNTHIA	GNLOP
2/14/2013	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
2/14/2013	\$ 2,445.59	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/14/2013	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/14/2013	\$ 184.00	GALLEGO, JACOB G.	GNLOP
2/14/2013	\$ 17,500.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
2/14/2013	\$ 78.32	GOMEZ, ELVIA	GNLOP
2/14/2013	\$ 452.76	HERITAGE OPERATING LP	GNLOP
2/14/2013	\$ 46.73	HERNANDEZ, IRMA	GNLOP
2/14/2013	\$ 453.70	HILL, JUSTIN	GNLOP
2/14/2013	\$ 825.00	HOCKING, DAWN	GNLOP
2/14/2013	\$ 23.14	HOGUE, PATRICIA	GNLOP
2/14/2013	\$ 20,000.00	IMAGINATION STATION, INC	GNLOP
2/14/2013	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/14/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
2/14/2013	\$ 500.00	LAWRENCE FINANCIAL CONSULTING	GNLOP
2/14/2013	\$ 350.00	LEAD4WARD, LLC	GNLOP
2/14/2013	\$ 1,785.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
2/14/2013	\$ 57.95	LRP PUBLICATIONS	GNLOP
2/14/2013	\$ 2,553.88	LUNA, CHRISTINA	GNLOP
2/14/2013	\$ 275.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
2/14/2013	\$ 204.20	MARTINEZ, VALERIE	GNLOP
2/14/2013	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
2/22/2013	\$ (234.20)	MCCARTHY, ESTHER	GNLOP
2/14/2013	\$ 234.20	MCCARTHY, ESTHER	GNLOP
2/14/2013	\$ 336.00	MORENO, JAMES	GNLOP
2/14/2013	\$ 500.00	MY WAY HOLDINGS, LLC	GNLOP
2/14/2013	\$ 36.00	NATERA, BENJAMIN	GNLOP
2/14/2013	\$ 96.00	ODENBORG, SANDRA	GNLOP
2/14/2013	\$ 44.01	OFFICE DEPOT, BSD	GNLOP
2/14/2013	\$ 184.00	PALLANEZ, TONY	GNLOP
2/14/2013	\$ 312.00	PALLANEZ, TONY	GNLOP
2/14/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
2/14/2013	\$ 148.00	RAMOS, DANNY	GNLOP
2/14/2013	\$ 291.34	REYNOSO, ANDREW	GNLOP
2/14/2013	\$ 303.16	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/14/2013	\$ 150.00	ROBLES, OSCAR	GNLOP
2/14/2013	\$ 225.00	RODRIGUEZ, FERNANDO	GNLOP
2/14/2013	\$ 168.00	RUEDA, ARMANDO	GNLOP
2/14/2013	\$ 125.00	RUNDELL, GARY	GNLOP
2/14/2013	\$ 565.38	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
2/14/2013	\$ 11.57	SALCIDO, RICHARD	GNLOP
2/14/2013	\$ 148.14	SAM'S CLUB	GNLOP
2/14/2013	\$ 573.34	SAN LOMA, INC	GNLOP
2/14/2013	\$ 42,592.16	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/14/2013	\$ 1,100.00	SKYWARD, INC	GNLOP
2/14/2013	\$ 144.46	SPECTRUM PAPER CO INC	GNLOP
2/14/2013	\$ 375.00	TASSP	GNLOP
2/14/2013	\$ 215.00	TASSP-LEGAL DIGEST	GNLOP
2/14/2013	\$ 48.40	TECH DEPOT	GNLOP
2/14/2013	\$ 100.00	TEXAS MUSIC EDUCATORS ASSN	GNLOP
2/14/2013	\$ 1,873.68	TONY RIOS	GNLOP
2/14/2013	\$ 468.70	TORRES, OFELIA	GNLOP
2/14/2013	\$ 52.75	UNIFIRST	GNLOP
2/14/2013	\$ 336.00	VALDEZ, ALEXANDRO	GNLOP
2/14/2013	\$ 447.00	VALLES, BRENDA	GNLOP
2/14/2013	\$ 108.00	VALVERDE, PAMELA	GNLOP
2/14/2013	\$ 361.90	VARELA, MONICA	GNLOP
2/14/2013	\$ 2,267.92	WAGNER EQUIPMENT CO.	GNLOP
2/14/2013	\$ 920.00	WEST TEXAS COUNTY COURIER	GNLOP
2/14/2013	\$ 212.72	CANON SOLUTIONS AMERICA, INC.	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/14/2013	\$ 9,520.18	DICKASON PERSONNEL SERVICES	GNLOP
2/14/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
2/14/2013	\$ 2,368.55	FLOWERS BAKING CO, LLC	GNLOP
2/14/2013	\$ 62,641.89	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/14/2013	\$ 2,888.66	LOWER VALLEY WATER DISTRICT	GNLOP
2/14/2013	\$ 17,800.38	PERDUE FOODS LLC	GNLOP
2/14/2013	\$ 13,510.60	PRICE'S CREAMERIES	GNLOP
2/14/2013	\$ 9,459.07	SBC	GNLOP
2/14/2013	\$ 1,178.19	SBC	GNLOP
2/14/2013	\$ 20,508.60	SBC DATA COMM	GNLOP
2/14/2013	\$ 142.50	SBC DATA COMM	GNLOP
2/14/2013	\$ 930.19	SBC LONG DISTANCE	GNLOP
2/14/2013	\$ 6,010.04	SEGOVIA DISTRIBUTING INC	GNLOP
2/14/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
2/14/2013	\$ 6,360.56	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/14/2013	\$ 87.00	SPECTRUM PAPER CO INC	GNLOP
2/14/2013	\$ 25,366.77	TEXAS GAS SERVICE	GNLOP
2/15/2013	\$ 282.65	AMERICO	GNLOP
2/15/2013	\$ 3,973.86	ATPE	GNLOP
2/19/2013	\$ (54.00)	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/19/2013	\$ 54.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
2/15/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
2/15/2013	\$ 6,720.25	CLINT EDUCATORS ASSOCIATION	GNLOP
2/15/2013	\$ 2,711.83	CLINT ISD SUNSHINE	GNLOP
2/15/2013	\$ 16,863.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
2/15/2013	\$ 696.18	ECMC	GNLOP
2/15/2013	\$ 6,600.20	EP FITNESS	GNLOP
2/15/2013	\$ 30,756.37	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 71,183.63	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 7,087.37	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 16,251.34	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 12,696.90	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 115,252.83	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 3,982.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 5,841.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/15/2013	\$ 176.94	GENERAL REVENUE CORPORATION	GNLOP
2/15/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
2/15/2013	\$ 250.00	REGION XIII E S C	GNLOP
2/15/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
2/15/2013	\$ 153.22	TASSP	GNLOP
2/15/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
2/15/2013	\$ 255.70	TEPSA INSTITUTE	GNLOP
2/15/2013	\$ 3,351.85	TEXAS AFT/PEG	GNLOP
2/15/2013	\$ 98.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
2/15/2013	\$ 5,321.01	TEXAS GUARANTEED STUDENT	GNLOP
2/15/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/15/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
2/15/2013	\$ 770.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
2/15/2013	\$ 2,236.73	UNUM LIFE INSURANCE	GNLOP
2/19/2013	\$ 54.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
2/21/2013	\$ 750.00	ANAYA-DYER, AURORA	GNLOP
2/21/2013	\$ 89,543.21	APPLE INC.	GNLOP
2/21/2013	\$ 381.94	ARGYLE WELDING SUPPLY	GNLOP
2/21/2013	\$ 2,140.00	ATHLETIC SUPPLY CO	GNLOP
2/21/2013	\$ 1,592.40	BAKER & TAYLOR, INC.	GNLOP
2/21/2013	\$ 74.00	BAKER GLASS CO INC	GNLOP
2/21/2013	\$ 10,768.91	BANK OF AMERICA	GNLOP
2/21/2013	\$ 995.50	BENCHMARK EDUCATION COMPANY	GNLOP
2/21/2013	\$ 2,836.35	BLACK & DECKER (US) INC.	GNLOP
2/21/2013	\$ 555.00	BRUNSON PUMP SERVICE	GNLOP
2/21/2013	\$ 3,132.34	BSN SPORTS	GNLOP
2/21/2013	\$ 1,117.60	CAMBIUM EDUCATION, INC	GNLOP
2/21/2013	\$ 379.05	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
2/21/2013	\$ 5,709.35	CDW GOVERNMENT, INC	GNLOP
2/21/2013	\$ 750.00	CEV MULTIMEDIA, LTD	GNLOP
2/21/2013	\$ 67.86	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
2/21/2013	\$ 374.40	CLARKE DISTRIBUTING CO, LLC.	GNLOP
2/21/2013	\$ 6,619.42	COMPLETE BOOK & MEDIA	GNLOP
2/21/2013	\$ 5,826.00	D & H DISTRIBUTING CO	GNLOP
2/21/2013	\$ 2,361.77	DALE BOREN'S SERVICE SUPPLY	GNLOP
2/21/2013	\$ 1,756.09	DEMCO INC	GNLOP
2/21/2013	\$ 2,863.78	DESERT COMMUNICATIONS, INC	GNLOP
2/21/2013	\$ 1,771.00	DESERT COMMUNICATION SYS II	GNLOP
2/21/2013	\$ 1,261.71	DICK BLICK ART MATERIALS	GNLOP
2/21/2013	\$ 30.18	DRAMATIC PUBLISHING CO	GNLOP
2/21/2013	\$ 5,856.96	DYNASTUDY, INC	GNLOP
2/21/2013	\$ 52.85	ECS LEARNING SYSTEMS INC	GNLOP
2/21/2013	\$ 10,201.55	EDMENTUM, INC.	GNLOP
2/21/2013	\$ 5,604.40	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
2/21/2013	\$ 37.20	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/21/2013	\$ 688.97	ETA HAND2MIND	GNLOP
2/21/2013	\$ 117.54	FEDEX	GNLOP
2/21/2013	\$ 749.00	FEDEX KINKO'S	GNLOP
2/21/2013	\$ 547.20	FRANK'S SUPPLY COMPANY INC	GNLOP
2/21/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
2/21/2013	\$ 395.67	HUMAN RELATIONS MEDIA CENTER	GNLOP
2/21/2013	\$ 305.50	INDECO SALES, INC	GNLOP
2/21/2013	\$ 100.00	LABRADO, ABEL	GNLOP
2/21/2013	\$ 16,658.40	LAKESHORE LEARNING MATER	GNLOP
2/21/2013	\$ 57,742.68	LENOVO, INC	GNLOP
2/21/2013	\$ 20.00	LIRA, ERIKA	GNLOP
2/21/2013	\$ 268.78	LONE STAR LEARNING	GNLOP
2/21/2013	\$ 537.00	LOYA, CONNIE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/21/2013	\$ 55.00	LUZ E MORIEL	GNLOP
2/21/2013	\$ 3,637.56	M & A TECHNOLOGY, INC	GNLOP
2/21/2013	\$ 6,098.95	MENTORING MINDS, LP	GNLOP
2/21/2013	\$ 100.00	MUNOZ, CARLOS	GNLOP
2/21/2013	\$ 60.76	NCS PEARSON INC	GNLOP
2/21/2013	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
2/21/2013	\$ 2,851.71	O'REILLY AUTO PARTS	GNLOP
2/21/2013	\$ 27,596.80	OFFICE DEPOT, BSD	GNLOP
2/21/2013	\$ 640.87	OLIVAS MUSIC	GNLOP
2/21/2013	\$ 410.64	ORIENTAL TRADING CO	GNLOP
2/21/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
2/21/2013	\$ 20.00	PADILLA, AARON	GNLOP
2/21/2013	\$ 437.00	PAPER CHASE	GNLOP
2/21/2013	\$ 654.75	PATSY'S ALL ABOUT NAILS	GNLOP
2/21/2013	\$ 35,962.10	PROCOMPUTING CORPORATION	GNLOP
2/21/2013	\$ 403.86	REECE SUPPLY CO.	GNLOP
2/21/2013	\$ 340.00	REGION XIX ESC	GNLOP
2/21/2013	\$ 4,802.00	RIDDELL SPORTS	GNLOP
2/21/2013	\$ 710.07	SAM'S CLUB	GNLOP
2/21/2013	\$ 104.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
2/21/2013	\$ 7,121.71	SCHOLASTIC INC	GNLOP
2/21/2013	\$ 517.62	SCHOLASTIC TESTING SERVICE,INC	GNLOP
2/21/2013	\$ 830.47	SCHOOL HEALTH CORP	GNLOP
2/21/2013	\$ 1,644.17	SCHOOL SPECIALTY, INC	GNLOP
2/21/2013	\$ 113.04	SCIENCE KIT & BOREAL LAB	GNLOP
2/21/2013	\$ 206.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
2/21/2013	\$ 30.36	SIERRA SPRINGS	GNLOP
2/21/2013	\$ 144.76	SOUTHWEST TRANE	GNLOP
2/21/2013	\$ 464.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
2/21/2013	\$ 3,248.41	TEACHER CREATED MATERIALS, INC	GNLOP
2/21/2013	\$ 358.55	TECH DEPOT	GNLOP
2/21/2013	\$ 116.26	WW GRAINGER INC	GNLOP
2/21/2013	\$ 18.62	ALVARADO, MARISELA	GNLOP
2/21/2013	\$ 616.07	AMERICAN EXPRESS COTRAVEL	GNLOP
2/21/2013	\$ 16.09	ARGYLE WELDING SUPPLY	GNLOP
2/21/2013	\$ 200.00	ARVIZU, ANTHONY	GNLOP
2/21/2013	\$ 159.11	B&H PHOTO VIDEO	GNLOP
2/21/2013	\$ 210.00	BROOKS, LENNIE	GNLOP
2/21/2013	\$ 368.00	BROWN, DEBORAH	GNLOP
2/21/2013	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
2/21/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
2/21/2013	\$ 208.00	CHECK, DAVID	GNLOP
2/21/2013	\$ 242.50	CLINT ISD VAN TRAVEL	GNLOP
2/21/2013	\$ 15,266.12	CLINT ISD BUS TRAVEL	GNLOP
2/21/2013	\$ 20,958.00	DD OFFICE PRODUCTS	GNLOP
2/21/2013	\$ 465.00	DESERT COMMUNICATIONS, INC	GNLOP
2/21/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP



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2/21/2013	\$ 2,000.00	EDUCATION PLUS	GNLOP
2/21/2013	\$ 13,380.50	EL PASO ISD	GNLOP
2/21/2013	\$ 50.00	EL PASO PEST MANAGEMENT ASSOC	GNLOP
2/21/2013	\$ 589.00	EL PASO PET PARADISE	GNLOP
2/21/2013	\$ 44,249.86	FABEN'S OIL CO.	GNLOP
2/21/2013	\$ 504.00	FERNANDEZ, DANIEL	GNLOP
2/21/2013	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
2/21/2013	\$ 3,099.10	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/21/2013	\$ 300.00	FLORES, ROBERT	GNLOP
2/21/2013	\$ 210.00	FRAUSTO, JESSICA	GNLOP
2/21/2013	\$ 425.00	GALBRAITH, GARY	GNLOP
2/21/2013	\$ 216.00	GONZALEZ, MANUEL	GNLOP
2/21/2013	\$ 165.00	HASLER MAILING SYSTEMS	GNLOP
2/21/2013	\$ 894.67	HOME DEPOT	GNLOP
2/21/2013	\$ 640.00	IBM	GNLOP
2/21/2013	\$ 600.00	LEAD4WARD, LLC	GNLOP
2/21/2013	\$ 2,380.00	LENOVO, INC	GNLOP
2/21/2013	\$ 292.45	LONGHORN DISTRIBUTING	GNLOP
2/21/2013	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/8/2013	\$ (300.00)	MAILING & SHIPPING SYSTEMS INC	GNLOP
2/21/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
2/21/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
2/21/2013	\$ 216.00	MCLIFF PARTNERS LTD	GNLOP
2/21/2013	\$ 134.97	O'REILLY AUTO PARTS	GNLOP
2/21/2013	\$ 1,744.70	OFFICE DEPOT, BSD	GNLOP
2/21/2013	\$ 59.00	PAPER CHASE	GNLOP
2/21/2013	\$ 336.00	PEREA, YVONNE	GNLOP
2/21/2013	\$ 1,442.30	POSITIVE PROMOTIONS	GNLOP
2/21/2013	\$ 350.00	RAMIREZ, DANIEL	GNLOP
2/21/2013	\$ 75.00	RAMIREZ, LORENA	GNLOP
2/21/2013	\$ 105.00	REGION XIX ESC	GNLOP
2/21/2013	\$ 453.70	REYNOSO, ANDREW	GNLOP
2/21/2013	\$ 62.00	RI-TECH DRUG TESTING	GNLOP
2/21/2013	\$ 225.00	ROBLES, OSCAR	GNLOP
2/21/2013	\$ 136.00	SANCHEZ, JUAN	GNLOP
3/28/2013	\$ (136.00)	SANCHEZ, JUAN	GNLOP
2/21/2013	\$ 9,900.00	SURESCORE	GNLOP
2/21/2013	\$ 354.00	TEPSA INSTITUTE	GNLOP
2/21/2013	\$ 235.00	TEXAS A&M UNIVERSITY	GNLOP
2/21/2013	\$ 288.00	VALVERDE, PAMELA	GNLOP
3/15/2013	\$ (288.00)	VALVERDE, PAMELA	GNLOP
2/21/2013	\$ 148.00	VALVERDE, PAMELA	GNLOP
2/21/2013	\$ 13.97	VELASQUEZ, MYRA	GNLOP
2/21/2013	\$ 381.60	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/21/2013	\$ 9,298.88	DICKASON PERSONNEL SERVICES	GNLOP
2/21/2013	\$ 1,667.11	FLOWERS BAKING CO, LLC	GNLOP
2/21/2013	\$ 57,431.43	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/21/2013	\$ 13,656.77	PRICE'S CREAMERIES	GNLOP
2/21/2013	\$ 6,254.98	SEGOVIA DISTRIBUTING INC	GNLOP
2/21/2013	\$ 1,521.47	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/21/2013	\$ 7,618.20	TYSON FOODS, INC.	GNLOP
2/26/2013	\$ 7,276.17	BAZAAR UNIFORMS	GNLOP
2/26/2013	\$ 193.28	BURMAX COMPANY, INC	GNLOP
2/26/2013	\$ 210.00	COLLEGE BOARD	GNLOP
2/28/2013	\$ (210.00)	COLLEGE BOARD	GNLOP
2/26/2013	\$ 40.00	CORDERO, ROGELIO	GNLOP
2/26/2013	\$ 51.30	DEMCO INC	GNLOP
2/26/2013	\$ 499.75	FOLLETT LIBRARY RESOURCES	GNLOP
2/26/2013	\$ 20.00	HERNANDEZ, ARMANDO	GNLOP
2/26/2013	\$ 30.00	HERNANDEZ, JOE	GNLOP
2/26/2013	\$ 997.55	JOHNSTONE SUPPLY OF EL PASO	GNLOP
2/26/2013	\$ 970.02	LAKESHORE LEARNING MATER	GNLOP
2/26/2013	\$ 18.90	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
2/26/2013	\$ 4,546.00	MORIDGE MANUFACTURING, INC.	GNLOP
2/26/2013	\$ 156.38	O'REILLY AUTO PARTS	GNLOP
2/26/2013	\$ 2,028.30	OFFICE DEPOT, BSD	GNLOP
2/26/2013	\$ 370.24	OLIVAS MUSIC	GNLOP
2/26/2013	\$ 413.60	PRO-ED	GNLOP
2/26/2013	\$ 435.00	REGION XIX ESC	GNLOP
2/26/2013	\$ 643.80	SAM'S CLUB	GNLOP
2/26/2013	\$ 70.00	SANCHEZ, ROSAMARIA	GNLOP
2/26/2013	\$ 4,216.90	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
2/26/2013	\$ 378.75	SCHOOL HEALTH CORP	GNLOP
2/26/2013	\$ 525.00	SCHOOL OF MUSIC, TTU	GNLOP
2/26/2013	\$ 171.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
2/26/2013	\$ 549.45	TRIPLE THREAT INC	GNLOP
2/26/2013	\$ 30.00	VARELA, MARIA	GNLOP
2/26/2013	\$ 200.00	ARVIZU, ANTHONY	GNLOP
2/26/2013	\$ 250.00	AVALOS, ROGELIO	GNLOP
2/26/2013	\$ 1,435.58	BLUE STAR BUS SALES	GNLOP
2/26/2013	\$ 81.15	CASILLAS, MARIE	GNLOP
2/26/2013	\$ 699.66	CDW GOVERNMENT, INC	GNLOP
2/26/2013	\$ 14,185.22	CLINT ISD IMA - TEA FUND 410	GNLOP
2/26/2013	\$ 100.00	JUAREZ, OSBALDO	GNLOP
2/26/2013	\$ 230.07	LUCERO, MARY	GNLOP
2/26/2013	\$ 112.50	MITRE, JOSE	GNLOP
2/26/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
2/26/2013	\$ 136.00	PALLANEZ, TONY	GNLOP
2/26/2013	\$ 7,755.58	PCMG, INC	GNLOP
2/26/2013	\$ 375.00	RAMIREZ, DANIEL	GNLOP
2/26/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
2/26/2013	\$ 80.00	RODRIGUEZ, RUTH	GNLOP
2/26/2013	\$ 4,485.00	SKYWARD, INC	GNLOP
2/26/2013	\$ 28.48	TASB RMF- PUBLICATIONS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/26/2013	\$ 220.00	CANON SOLUTIONS AMERICA, INC.	GNLOP
2/26/2013	\$ 9,492.69	DICKASON PERSONNEL SERVICES	GNLOP
2/26/2013	\$ 99,782.40	EL PASO ELECTRIC COMPANY	GNLOP
2/26/2013	\$ 1,341.57	FLOWERS BAKING CO, LLC	GNLOP
2/26/2013	\$ 11,924.16	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/26/2013	\$ 652.01	LOWER VALLEY WATER DISTRICT	GNLOP
2/26/2013	\$ 14,430.44	SBC	GNLOP
2/26/2013	\$ 524.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
2/26/2013	\$ 257.16	SAM'S CLUB	GNLOP
2/26/2013	\$ 19.00	CLARKE DISTRIBUTING CO, LLC.	GNLOP
2/26/2013	\$ 389.35	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
2/26/2013	\$ 1,125.81	CDW GOVERNMENT, INC	GNLOP
2/26/2013	\$ 111.00	JW PEPPER & SON, INC	GNLOP
2/28/2013	\$ 335.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
2/28/2013	\$ 4,032.20	ALERT SERVICES, INC	GNLOP
2/28/2013	\$ 201.00	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
2/28/2013	\$ 5,062.00	APPLE INC.	GNLOP
2/28/2013	\$ 250.75	AREA IRON & STEEL WORKS, INC	GNLOP
2/28/2013	\$ 2,787.00	ATHLETIC SUPPLY CO	GNLOP
2/28/2013	\$ 144.70	C & M PLAQUE & TROPHY INC	GNLOP
2/28/2013	\$ 2,008.41	CHANNING BETE COMPANY, INC	GNLOP
2/28/2013	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
2/28/2013	\$ 1,011.40	CLARKE DISTRIBUTING CO, LLC.	GNLOP
2/28/2013	\$ 1,044.00	CLINT ISD CATERING (SWFE)	GNLOP
2/28/2013	\$ 376.55	COMPLETE BOOK & MEDIA	GNLOP
2/28/2013	\$ 324.99	DEMCO INC	GNLOP
2/28/2013	\$ 698.19	DESERT COMMUNICATIONS, INC	GNLOP
2/28/2013	\$ 2,024.00	DESERT COMMUNICATION SYS II	GNLOP
2/28/2013	\$ 4,118.81	EAI EDUCATION	GNLOP
2/28/2013	\$ 448.83	ECS LEARNING SYSTEMS INC	GNLOP
2/28/2013	\$ 2,850.00	EDMENTUM, INC.	GNLOP
2/28/2013	\$ 2,756.39	ETA HAND2MIND	GNLOP
2/28/2013	\$ 250.00	EWELL EDUCATIONAL SERVICES, INC	GNLOP
2/28/2013	\$ 1,792.00	EWING IRRIGATION	GNLOP
2/28/2013	\$ 6.36	FEDEX	GNLOP
2/28/2013	\$ 11,030.91	FOLLETT LIBRARY RESOURCES	GNLOP
2/28/2013	\$ 825.47	FREY SCIENTIFIC COMPANY	GNLOP
2/28/2013	\$ 247.79	GBC	GNLOP
2/28/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
2/28/2013	\$ 2,247.00	IBM	GNLOP
2/28/2013	\$ 1,499.00	LAZEL, INC.	GNLOP
2/28/2013	\$ 50.00	LIRA, ERIKA	GNLOP
2/28/2013	\$ 89.00	LUZ E MORIEL	GNLOP
2/28/2013	\$ 464.00	MAKEMUSIC, INC	GNLOP
2/28/2013	\$ 194.45	MENTORING MINDS, LP	GNLOP
2/28/2013	\$ 383.92	NASCO	GNLOP
2/28/2013	\$ 1,920.34	O'REILLY AUTO PARTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/28/2013	\$ 584.50	OPAL BOOZ & ASSOC	GNLOP
2/28/2013	\$ 50.00	PADILLA, AARON	GNLOP
2/28/2013	\$ 1,603.56	PERMA-BOUND	GNLOP
2/28/2013	\$ 210.00	PSAT/NMSQT	GNLOP
2/28/2013	\$ 1,354.93	SAM'S CLUB	GNLOP
2/28/2013	\$ 71.85	SARGENT-WELCH, VWR INTERNATIONAL, LLC	GNLOP
2/28/2013	\$ 483.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
2/28/2013	\$ 247.77	SCHOLASTIC INC	GNLOP
2/28/2013	\$ 240.75	SCHOOL HEALTH CORP	GNLOP
2/28/2013	\$ 157.82	SCHOOL SPECIALTY, INC	GNLOP
2/28/2013	\$ 647.99	TEACHER CREATED MATERIALS, INC	GNLOP
2/28/2013	\$ 3,216.86	TRIUMPH LEARNING	GNLOP
2/28/2013	\$ 77.80	WEST TEXAS PROPANE	GNLOP
2/28/2013	\$ 2,218.50	WILLIAM MARSH RICE UNIVERSITY	GNLOP
2/28/2013	\$ 218.90	WORLD RESEARCH CO INC	GNLOP
2/28/2013	\$ 4,596.00	APPLE INC.	GNLOP
2/28/2013	\$ 152.00	ARANDA, MARTHA	GNLOP
2/28/2013	\$ 250.00	ARBITRAGE COMPLIANCE	GNLOP
2/28/2013	\$ 417.84	AUTOZONE TEXAS LP	GNLOP
2/28/2013	\$ 208.00	BANDU, ADRIAN	GNLOP
2/28/2013	\$ 200.00	CHARLES E. BLACK & ASSOC. INC.	GNLOP
2/28/2013	\$ 300.00	CLINT ISD VAN TRAVEL	GNLOP
2/28/2013	\$ 2,460.19	CLINT ISD BUS TRAVEL	GNLOP
2/28/2013	\$ 2,125.50	CLINT ISD CATERING (SWFE)	GNLOP
2/28/2013	\$ 686.35	CLINT ISD MINI BUS TRAVEL	GNLOP
2/28/2013	\$ 272.00	COX, MICHAEL W	GNLOP
5/15/2013	\$ (272.00)	COX, MICHAEL W	GNLOP
2/28/2013	\$ 2,924.00	DAVID'S APPAREL, INC	GNLOP
2/28/2013	\$ 255.00	DESERT COMMUNICATION SYS II	GNLOP
2/28/2013	\$ 1,500.00	EL PASO ISD	GNLOP
2/28/2013	\$ 13,143.40	EL PASO COMMUNITY COLLEGE	GNLOP
2/28/2013	\$ 882.26	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
2/28/2013	\$ 312.00	FITZPATRICK, LAWN A	GNLOP
2/28/2013	\$ 2,938.87	FLEETCOR TECHNOLOGIES, INC	GNLOP
2/28/2013	\$ 250.00	FRAUSTO, JESSICA	GNLOP
2/28/2013	\$ 412.00	LENOVO, INC	GNLOP
2/28/2013	\$ 57.38	M & A TECHNOLOGY, INC	GNLOP
2/28/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
2/28/2013	\$ 125.00	MARTINEZ, ROSUEL	GNLOP
2/28/2013	\$ 675.49	O'REILLY AUTO PARTS	GNLOP
2/28/2013	\$ 1,669.42	PEARSON	GNLOP
2/28/2013	\$ 250.00	PEREA, YVONNE	GNLOP
2/28/2013	\$ 156.00	PEREA, YVONNE	GNLOP
2/28/2013	\$ 84.93	RJ BORDER INTERNATIONAL, LP.	GNLOP
2/28/2013	\$ 125.00	RUNDELL, GARY	GNLOP
2/28/2013	\$ 125.00	RUNDELL, GARY	GNLOP
2/28/2013	\$ 5,766.29	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
2/28/2013	\$ 700.33	SAM'S CLUB	GNLOP
2/28/2013	\$ 633.87	SAN LOMA, INC	GNLOP
2/28/2013	\$ 248.28	SCHOLASTIC INC	GNLOP
2/28/2013	\$ 299.42	SHELL FLEET PLUS	GNLOP
2/28/2013	\$ 650.00	SPECTRUM PAPER CO INC	GNLOP
2/28/2013	\$ 280.01	STEWART & STEVENSON SERVICES	GNLOP
2/28/2013	\$ 2,494.73	TEACHER CREATED MATERIALS, INC	GNLOP
2/28/2013	\$ 283.38	TECH DEPOT	GNLOP
2/28/2013	\$ 72.25	UNIFIRST	GNLOP
2/28/2013	\$ 44.80	VISTA MARKETS	GNLOP
2/28/2013	\$ 733.11	WAGNER EQUIPMENT CO.	GNLOP
2/28/2013	\$ 29.90	WEST TEXAS PROPANE	GNLOP
2/28/2013	\$ 1,092.51	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
2/28/2013	\$ 920.68	ECOLAB INC	GNLOP
2/28/2013	\$ 30,632.09	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
2/28/2013	\$ 13,340.75	PRICE'S CREAMERIES	GNLOP
2/28/2013	\$ 2,016.40	SBC DATA COMM	GNLOP
2/28/2013	\$ 5,718.96	SEGOVIA DISTRIBUTING INC	GNLOP
2/28/2013	\$ 52,109.80	SOUTHWEST FOOD SERVICE, LLC	GNLOP
2/28/2013	\$ 906.65	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
2/28/2013	\$ 3,381.45	TEXAS GAS SERVICE	GNLOP
2/28/2013	\$ 17,500.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
3/1/2013	\$ 116.00	BANK OF AMERICA	GNLOP
3/1/2013	\$ 103.91	PRICE'S CREAMERIES	GNLOP
3/7/2013	\$ 5,084.19	ACADEMIC LEARNING COMPANY	GNLOP
3/7/2013	\$ 280.00	AIMS EDUCATION FOUNDATION	GNLOP
3/7/2013	\$ 75.00	AMERICAN LIBRARY ASSOCIATION	GNLOP
3/7/2013	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
3/7/2013	\$ 1,300.00	APCO BUILDING SPECIALTIES INC.	GNLOP
3/7/2013	\$ 207.36	ARGYLE WELDING SUPPLY	GNLOP
3/7/2013	\$ 238.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/7/2013	\$ 6,701.00	ATHLETIC SUPPLY CO	GNLOP
3/7/2013	\$ 2,220.32	B&H PHOTO VIDEO	GNLOP
3/7/2013	\$ 149.97	BEST BUY GOVERNMENT	GNLOP
3/7/2013	\$ 7,559.00	BSN SPORTS	GNLOP
3/7/2013	\$ 3,136.81	BURMAX COMPANY, INC	GNLOP
3/7/2013	\$ 3,710.48	BUSINESS EDUCATION PUBLISHING,	GNLOP
3/7/2013	\$ 22.00	C & M PLAQUE & TROPHY INC	GNLOP
3/7/2013	\$ 50.00	CANUTILLO ISD	GNLOP
3/7/2013	\$ 3,264.59	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/7/2013	\$ 2,612.19	CHANNING BETE COMPANY, INC	GNLOP
3/7/2013	\$ 1,936.75	CLARKE DISTRIBUTING CO, LLC.	GNLOP
3/7/2013	\$ 35,722.76	COMPLETE BOOK & MEDIA	GNLOP
3/7/2013	\$ 5.04	COMPLETE REPROGRAPHICS, INC	GNLOP
3/7/2013	\$ 1,923.13	CURRICULUM ASSOC, INC	GNLOP
3/7/2013	\$ 16,093.00	D B ENTERPRISES	GNLOP
3/7/2013	\$ 2,239.17	DALE BOREN'S SERVICE SUPPLY	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/7/2013	\$ 273.75	DAVID'S APPAREL, INC	GNLOP
3/7/2013	\$ 268.62	DELTA EDUCATION LLC	GNLOP
3/7/2013	\$ 4,984.67	DEMCO INC	GNLOP
3/7/2013	\$ 349.00	DESERT COMMUNICATIONS, INC	GNLOP
3/7/2013	\$ 1,153.50	DESERT COMMUNICATION SYS II	GNLOP
3/7/2013	\$ 60.00	DHE OFFICE-ACTIVITY	GNLOP
3/7/2013	\$ 354.00	DISTRACTIONS, INC	GNLOP
3/7/2013	\$ 149.00	DJC HOLDINGS LLC	GNLOP
3/7/2013	\$ 1,710.72	DYNASTUDY, INC	GNLOP
3/7/2013	\$ 1,112.47	ECS LEARNING SYSTEMS INC	GNLOP
3/7/2013	\$ 96.00	EL PASO WATER SERVICE	GNLOP
3/7/2013	\$ 189.00	EL PASO COMMUNITY COLLEGE	GNLOP
3/7/2013	\$ 2,510.68	ENGINEERING SERVICES AND PRODUCTS CO.	GNLOP
3/7/2013	\$ 5,878.73	ERASER DUST	GNLOP
3/7/2013	\$ 383.86	ETA HAND2MIND	GNLOP
3/7/2013	\$ 13.48	FEDEX	GNLOP
3/7/2013	\$ 5,502.00	FORDE-FERRIER LLC	GNLOP
3/7/2013	\$ 365.00	GALLARDO, ALMA	GNLOP
6/3/2013	\$ (365.00)	GALLARDO, ALMA	GNLOP
3/7/2013	\$ 34.00	HEINEMANN	GNLOP
3/7/2013	\$ 35.00	HERNANDEZ, MARTHA S.	GNLOP
3/7/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
3/7/2013	\$ 1,146.00	JUNIOR LIBRARY GUILD	GNLOP
3/7/2013	\$ 363.08	KERMIT ISD	GNLOP
3/7/2013	\$ 6,978.74	LAKESHORE LEARNING MATER	GNLOP
3/7/2013	\$ 22,886.00	LENOVO, INC	GNLOP
3/7/2013	\$ 1,687.16	LOWE'S HOME IMPROVEMENT	GNLOP
3/7/2013	\$ 5,961.27	M & A TECHNOLOGY, INC	GNLOP
3/7/2013	\$ 1,073.29	MARTIN TIRE COMPANY	GNLOP
3/7/2013	\$ 392.70	MENTORING MINDS, LP	GNLOP
3/7/2013	\$ 1,000.00	NANCY TONER EDU. CONSULTANT	GNLOP
3/7/2013	\$ 252.68	NASCO	GNLOP
3/7/2013	\$ 1,113.16	NCH CORPORATION	GNLOP
3/7/2013	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
3/7/2013	\$ 648.78	O'REILLY AUTO PARTS	GNLOP
3/7/2013	\$ 9,125.09	OFFICE DEPOT, BSD	GNLOP
3/7/2013	\$ 1,849.72	OLIVAS MUSIC	GNLOP
3/7/2013	\$ 8,077.13	OPAL BOOZ & ASSOC	GNLOP
3/7/2013	\$ 335.05	ORIENTAL TRADING CO	GNLOP
3/7/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
3/7/2013	\$ 200.00	ORTEGA, JESUS	GNLOP
3/7/2013	\$ 177.00	PAPER CHASE	GNLOP
3/7/2013	\$ 936.73	PEARSON	GNLOP
3/7/2013	\$ 4,194.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
3/7/2013	\$ 3,821.31	PERMA-BOUND	GNLOP
3/7/2013	\$ 802.98	PITSCO, INC	GNLOP
3/7/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/7/2013	\$ 554.71	POSITIVE PROMOTIONS	GNLOP
3/7/2013	\$ 69,106.95	PROCOMPUTING CORPORATION	GNLOP
3/7/2013	\$ 3,300.00	RACHEL'S CHALLENGE	GNLOP
3/7/2013	\$ 100.00	RAMIREZ, DANIEL	GNLOP
3/7/2013	\$ 268.79	REALLY GOOD STUFF, INC	GNLOP
3/7/2013	\$ 2,700.00	REGION XIX ESC	GNLOP
3/7/2013	\$ 6,632.70	RIDDELL SPORTS	GNLOP
3/7/2013	\$ 2,781.25	ROSETTA STONE LTD	GNLOP
3/7/2013	\$ 296.88	SAM'S CLUB	GNLOP
3/7/2013	\$ 106.95	SAUCEDO COMPANY, THE	GNLOP
3/7/2013	\$ 233.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
3/7/2013	\$ 8,179.25	SCHOLASTIC INC	GNLOP
3/7/2013	\$ 489.52	SCHOOL MEDIA ASSOCIATES, LLC	GNLOP
3/7/2013	\$ 3,072.65	SCHOOL SPECIALTY, INC	GNLOP
3/7/2013	\$ 1,071.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/7/2013	\$ 5.93	SIERRA SPRINGS	GNLOP
3/7/2013	\$ 145.69	SPECTRUM PAPER CO INC	GNLOP
3/7/2013	\$ 4,515.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/7/2013	\$ 367.67	STERICYCLE INC	GNLOP
3/7/2013	\$ 624.38	SUL ROSS STATE UNIVERSITY	GNLOP
3/7/2013	\$ 1,950.00	SYLVIA BONSCHER	GNLOP
3/7/2013	\$ 8,990.16	TEACHER CREATED MATERIALS, INC	GNLOP
3/7/2013	\$ 2,338.39	TECH DEPOT	GNLOP
3/7/2013	\$ 140.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
3/7/2013	\$ 845.78	TRIUMPH LEARNING	GNLOP
3/7/2013	\$ 1,707.00	TROXELL COMMUNICATIONS INC	GNLOP
3/7/2013	\$ 8,384.00	UNIVAR USA INC	GNLOP
3/7/2013	\$ 218.80	VISTA MARKETS	GNLOP
3/7/2013	\$ 6,974.64	WW GRAINGER INC	GNLOP
3/7/2013	\$ 20.00	ALMANZAR, ANGELINA	GNLOP
3/7/2013	\$ 240.00	ALVARADO, ANTHONY	GNLOP
3/7/2013	\$ 168.00	ARANDA, MARTHA	GNLOP
3/7/2013	\$ 150.00	ARGYLE WELDING SUPPLY	GNLOP
3/7/2013	\$ 1,328.00	BANDU, ADRIAN	GNLOP
3/7/2013	\$ 7,018.18	CANDELARIA, RAUL	GNLOP
3/7/2013	\$ 345.00	CARDOZA, CHRISTINA	GNLOP
3/7/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
3/7/2013	\$ 336.00	CAUDILLO, VERONICA	GNLOP
3/7/2013	\$ 1,395.79	CHEVRON USA INC	GNLOP
3/7/2013	\$ 847.50	CLINT ISD VAN TRAVEL	GNLOP
3/7/2013	\$ 18,517.19	CLINT ISD BUS TRAVEL	GNLOP
3/7/2013	\$ 51.25	CLINT ISD FORMS	GNLOP
3/7/2013	\$ 196.52	CLINT ISD RETENTION BOXES	GNLOP
3/7/2013	\$ 142.50	CLINT ISD MINI BUS TRAVEL	GNLOP
3/7/2013	\$ 990.00	EL PASO ISD	GNLOP
3/7/2013	\$ 23,499.35	EL PASO CENT. APPRAISAL DIST	GNLOP
3/7/2013	\$ 16,100.28	ESCAMILLA & PONECK, LLP	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/7/2013	\$ 674.00	ESCOBEDO, MIGUEL	GNLOP
3/7/2013	\$ 3,260.59	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/7/2013	\$ 420.00	FRAUSTO, JESSICA	GNLOP
3/7/2013	\$ 240.00	GONZALEZ, GRACE	GNLOP
3/25/2013	\$ (240.00)	GONZALEZ, GRACE	GNLOP
3/7/2013	\$ 128.00	GUARDADO, ARACELI	GNLOP
3/7/2013	\$ 57.20	GUTIERREZ, DAVID	GNLOP
3/7/2013	\$ 74.96	HILL, JUSTIN	GNLOP
3/7/2013	\$ 250.00	MARTINEZ, ROSUEL	GNLOP
3/7/2013	\$ 4,129.36	OFFICE DEPOT, BSD	GNLOP
3/7/2013	\$ 150.00	RAMIREZ, DANIEL	GNLOP
3/7/2013	\$ 148.00	RAMOS, DANNY	GNLOP
3/7/2013	\$ 48.00	RAMOS, YVETTE	GNLOP
3/7/2013	\$ 508.00	RIOS, MARIA DEL CARMEN	GNLOP
3/7/2013	\$ 2,052.00	RODRIGUEZ, SAM	GNLOP
3/7/2013	\$ 1,680.00	RODRIGUEZ, RUTH	GNLOP
3/7/2013	\$ 250.00	RUNDELL, GARY	GNLOP
3/7/2013	\$ 300.00	SUBOTER, JEFFREY	GNLOP
3/7/2013	\$ 43,000.00	SURESCORE	GNLOP
3/7/2013	\$ 370.00	TASSP-LEGAL DIGEST	GNLOP
3/7/2013	\$ 782.00	TEPSA INSTITUTE	GNLOP
3/7/2013	\$ 1,125.00	UIL REGION 22	GNLOP
3/7/2013	\$ 148.00	VALVERDE, PAMELA	GNLOP
3/7/2013	\$ 108.00	VALVERDE, PAMELA	GNLOP
4/11/2013	\$ (108.00)	VALVERDE, PAMELA	GNLOP
3/7/2013	\$ 26.98	VISTA MARKETS	GNLOP
3/7/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
3/7/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
3/7/2013	\$ 1,454.69	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/7/2013	\$ 9,927.26	DICKASON PERSONNEL SERVICES	GNLOP
3/7/2013	\$ 2,344.73	FLOWERS BAKING CO, LLC	GNLOP
3/7/2013	\$ 1,147.14	FRIEDMAN RECYCLING CO	GNLOP
3/7/2013	\$ 79,561.74	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/7/2013	\$ 317.96	LOWER VALLEY WATER DISTRICT	GNLOP
3/7/2013	\$ 13,239.40	PERDUE FOODS LLC	GNLOP
3/7/2013	\$ 13,134.16	PRICE'S CREAMERIES	GNLOP
3/7/2013	\$ 5,757.05	SEGOVIA DISTRIBUTING INC	GNLOP
3/7/2013	\$ 4,526.13	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/7/2013	\$ 110.21	SPECTRUM PAPER CO INC	GNLOP
3/7/2013	\$ 1,254.49	TEXAS GAS SERVICE	GNLOP
3/7/2013	\$ 12,312.50	TYSON FOODS, INC.	GNLOP
3/7/2013	\$ 12,080.41	VERIZON WIRELESS MESSAGING	GNLOP
3/15/2013	\$ 282.65	AMERICO	GNLOP
3/15/2013	\$ 3,949.86	ATPE	GNLOP
3/15/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
3/15/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
3/15/2013	\$ 6,642.50	CLINT EDUCATORS ASSOCIATION	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/15/2013	\$ 2,710.83	CLINT ISD SUNSHINE	GNLOP
3/15/2013	\$ 5.00	CLINT ISD SUNSHINE	GNLOP
3/15/2013	\$ 16,863.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
3/15/2013	\$ 696.18	ECMC	GNLOP
3/15/2013	\$ 6,448.72	EP FITNESS	GNLOP
3/15/2013	\$ 262,672.92	FIRST FINANCIAL ADMINISTRATORS	GNLOP
3/15/2013	\$ 519.15	GC SERVICES	GNLOP
3/15/2013	\$ 169.07	GENERAL REVENUE CORPORATION	GNLOP
3/15/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
3/15/2013	\$ 250.00	REGION XIII E S C	GNLOP
3/15/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
3/15/2013	\$ 153.22	TASSP	GNLOP
3/15/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
3/15/2013	\$ 255.70	TEPSA INSTITUTE	GNLOP
3/15/2013	\$ 3,324.85	TEXAS AFT/PEG	GNLOP
3/15/2013	\$ 70.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
3/15/2013	\$ 5,979.45	TEXAS GUARANTEED STUDENT	GNLOP
3/15/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
3/15/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
3/15/2013	\$ 770.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
3/15/2013	\$ 228.50	UNITED WAY OF EL PASO	GNLOP
3/15/2013	\$ 2,264.84	UNUM LIFE INSURANCE	GNLOP
3/15/2013	\$ 520.50	US DEPARTMENT OF EDUCATION	GNLOP
3/14/2013	\$ 1,881.36	ACADEMIC LEARNING COMPANY	GNLOP
3/14/2013	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
3/14/2013	\$ 7,096.00	ALERT SERVICES, INC	GNLOP
3/14/2013	\$ 165.00	APPLE INC.	GNLOP
3/14/2013	\$ 1,382.62	ARGYLE WELDING SUPPLY	GNLOP
3/14/2013	\$ 250.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/14/2013	\$ 1,878.00	ATHLETIC SUPPLY CO	GNLOP
3/14/2013	\$ 80.00	AUDIO ELECTRONICS, INC	GNLOP
3/14/2013	\$ 318.68	AUTOZONE TEXAS LP	GNLOP
3/14/2013	\$ 229.77	BORDER STATES INDUSTRIES, INC	GNLOP
3/14/2013	\$ 445.00	BRUNSON PUMP SERVICE	GNLOP
3/14/2013	\$ 3,000.00	BSN SPORTS	GNLOP
3/14/2013	\$ 1,607.87	BURMAX COMPANY, INC	GNLOP
3/14/2013	\$ 1,694.12	BUSINESS EDUCATION PUBLISHING,	GNLOP
3/14/2013	\$ 8,726.71	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
3/14/2013	\$ 2,087.13	CLINT ISD CNP TESTING SNACKS	GNLOP
3/14/2013	\$ 3,558.60	COMPLETE BOOK & MEDIA	GNLOP
3/14/2013	\$ 4,855.00	D & H DISTRIBUTING CO	GNLOP
3/14/2013	\$ 256.00	D B ENTERPRISES	GNLOP
3/14/2013	\$ 724.75	DALE BOREN'S SERVICE SUPPLY	GNLOP
3/14/2013	\$ 1,994.00	DAVID'S APPAREL, INC	GNLOP
3/14/2013	\$ 1,980.88	DESERT COMMUNICATIONS, INC	GNLOP
3/14/2013	\$ 534.00	DESERT COMMUNICATION SYS II	GNLOP
3/14/2013	\$ 160.00	DUARTE-DURAN, ALEXANDRA	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/14/2013	\$ 564.00	EL PASO ZOO	GNLOP
3/14/2013	\$ 17,092.32	ETA HAND2MIND	GNLOP
3/14/2013	\$ 9.56	FEDEX	GNLOP
3/14/2013	\$ 831.65	FISHER SCIENCE EDUCATION	GNLOP
3/14/2013	\$ 160.00	FLORES, DANIEL	GNLOP
3/14/2013	\$ 660.00	FORDE-FERRIER LLC	GNLOP
3/14/2013	\$ 101.14	FORT HANCOCK ISD	GNLOP
3/14/2013	\$ 442.02	FORT STOCKTON ISD	GNLOP
3/14/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/14/2013	\$ 7,362.32	HOME DEPOT	GNLOP
3/14/2013	\$ 133.75	HORIZON AUTO CENTER	GNLOP
3/14/2013	\$ 2,685.60	HOUGHTON MIFFLIN HARCOURT	GNLOP
3/14/2013	\$ 845.81	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/14/2013	\$ 1,915.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
3/14/2013	\$ 762.79	JW PEPPER & SON, INC	GNLOP
3/14/2013	\$ 1,771.85	KAMICO INSTRUCTIONAL	GNLOP
3/14/2013	\$ 100.00	LABRADO, ABEL	GNLOP
3/14/2013	\$ 388.58	LAKESHORE LEARNING MATER	GNLOP
3/14/2013	\$ 514.36	LECTORUM PUBLICATIONS	GNLOP
3/14/2013	\$ 20,187.00	LENOVO, INC	GNLOP
3/14/2013	\$ 92.00	LUZ E MORIEL	GNLOP
3/14/2013	\$ 196.97	M & A TECHNOLOGY, INC	GNLOP
3/14/2013	\$ 299.00	MITINET/MARC	GNLOP
3/14/2013	\$ 4,857.78	MUSICIANS FRIENDS INC.	GNLOP
3/14/2013	\$ 5,128.59	NATIONAL RESTAURANT SUPPLY CO	GNLOP
3/14/2013	\$ 4,800.00	NINE ENTERPRISES, INC	GNLOP
3/14/2013	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
3/14/2013	\$ 160.00	OAXACA, JESUS	GNLOP
3/14/2013	\$ 7,067.67	OFFICE DEPOT, BSD	GNLOP
3/14/2013	\$ 850.42	OLIVAS MUSIC	GNLOP
3/14/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
3/14/2013	\$ 571.39	PERMA-BOUND	GNLOP
3/14/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
3/14/2013	\$ 3,681.00	PROCOMPUTING CORPORATION	GNLOP
3/14/2013	\$ 3,568.34	RIDDELL SPORTS	GNLOP
3/14/2013	\$ 86.80	RUNNERCARD	GNLOP
3/14/2013	\$ 536.65	SAM'S CLUB	GNLOP
3/14/2013	\$ 13,768.09	SCHOLASTIC INC	GNLOP
3/14/2013	\$ 58.02	SCHOOL HEALTH CORP	GNLOP
3/14/2013	\$ 331.97	SCHOOL NURSE SUPPLY, INC	GNLOP
3/14/2013	\$ 1,345.58	SCHOOL SPECIALTY, INC	GNLOP
3/14/2013	\$ 5,706.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/14/2013	\$ 18.18	SIERRA SPRINGS	GNLOP
3/14/2013	\$ 22,010.00	SPECTRUM PAPER CO INC	GNLOP
3/14/2013	\$ 682.40	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/14/2013	\$ 82.80	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
3/14/2013	\$ 78.79	SUMMIT ELECTRIC SUPPLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/14/2013	\$ 1,125.00	SUN CITY ANALYTICAL, INC	GNLOP
3/14/2013	\$ 84.85	SUPER DUPER INC	GNLOP
3/14/2013	\$ 647.62	TEACHER CREATED MATERIALS, INC	GNLOP
3/14/2013	\$ 988.93	TECH DEPOT	GNLOP
3/14/2013	\$ 2,416.51	TRIUMPH LEARNING	GNLOP
3/14/2013	\$ 57.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
3/14/2013	\$ 323.00	VISIONS IN EDUCATION, INC	GNLOP
3/14/2013	\$ 18.86	WEST TEXAS PROPANE	GNLOP
3/14/2013	\$ 470.00	WISCO SUPPLY, INC	GNLOP
3/14/2013	\$ 806.80	WW GRAINGER INC	GNLOP
3/14/2013	\$ 240.00	ALVARADO, ANTHONY	GNLOP
3/14/2013	\$ 468.41	AMERICAN EXPRESS COTRAVEL	GNLOP
3/14/2013	\$ 142.00	ARANDA, MARTHA	GNLOP
3/14/2013	\$ 15.47	ARGYLE WELDING SUPPLY	GNLOP
3/14/2013	\$ 457.16	ARSPEC INC	GNLOP
3/14/2013	\$ 250.00	ARVIZU, ANTHONY	GNLOP
3/14/2013	\$ 412.60	AYALA, MANUEL	GNLOP
3/14/2013	\$ 463.92	B&H PHOTO VIDEO	GNLOP
3/14/2013	\$ 510.00	BE GRAPHICS	GNLOP
3/14/2013	\$ 5,281.34	BLUE STAR BUS SALES	GNLOP
3/14/2013	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
3/14/2013	\$ 75.00	CASILLAS, MARIE	GNLOP
3/14/2013	\$ 103.96	CHACON, SYLVIA	GNLOP
3/14/2013	\$ 75.00	CLINT ISD VAN TRAVEL	GNLOP
3/14/2013	\$ 240.00	CLINT ISD CATERING (SWFE)	GNLOP
3/14/2013	\$ 10,400.00	COLLEGE BOARD	GNLOP
3/14/2013	\$ 272.00	COX, MICHAEL W	GNLOP
3/14/2013	\$ 235.52	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
3/14/2013	\$ 672.70	DAVID'S APPAREL, INC	GNLOP
3/14/2013	\$ 378.39	DICK POE DODGE	GNLOP
3/14/2013	\$ 270.03	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/14/2013	\$ 729.50	ESTRADA-KEITH, NORMA	GNLOP
3/14/2013	\$ 48,772.66	FABEN'S OIL CO.	GNLOP
3/14/2013	\$ 296.00	FALCON, CYNTHIA	GNLOP
3/14/2013	\$ 144.00	FALCON, CYNTHIA	GNLOP
3/14/2013	\$ 3,346.31	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/14/2013	\$ 850.00	GALBRAITH, GARY	GNLOP
3/14/2013	\$ 100.13	GOMEZ, ELVIA	GNLOP
3/14/2013	\$ 737.30	HERITAGE OPERATING LP	GNLOP
3/14/2013	\$ 56.07	HERNANDEZ, IRMA	GNLOP
3/14/2013	\$ 180.00	HERNANDEZ, JAVIER	GNLOP
3/14/2013	\$ 10.68	HOGUE, PATRICIA	GNLOP
3/14/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
3/14/2013	\$ 66.60	INSURANCE INFORMATION EXCHANGE	GNLOP
3/14/2013	\$ 1,914.40	KUTZMAN, AFTON	GNLOP
3/14/2013	\$ 1,004.00	LICONA, MIGUEL	GNLOP
3/14/2013	\$ 171.30	LONGHORN DISTRIBUTING	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/14/2013	\$ 144.00	LOPEZ, JUAN C.	GNLOP
3/14/2013	\$ 25.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/14/2013	\$ 8,444.57	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
3/14/2013	\$ 75.00	MARTINEZ, JOE	GNLOP
3/14/2013	\$ 472.60	MCCARTHY, ESTHER	GNLOP
3/14/2013	\$ 125.00	MITRE, JOSE	GNLOP
3/14/2013	\$ 81.00	NATIONAL COUNCIL OF TEACHERS OF MATH	GNLOP
3/14/2013	\$ 759.50	NELCO	GNLOP
3/14/2013	\$ 325.00	NEW MEXICO STATE UNIVERSITY	GNLOP
3/14/2013	\$ 46.72	O'REILLY AUTO PARTS	GNLOP
3/14/2013	\$ 312.00	PALLANEZ, TONY	GNLOP
3/14/2013	\$ 214.05	PCMG, INC	GNLOP
3/14/2013	\$ 672.00	PEREZ, ANTONIA	GNLOP
3/14/2013	\$ 225.00	RAMIREZ, DANIEL	GNLOP
3/14/2013	\$ 116.00	RAMOS, DANNY	GNLOP
3/14/2013	\$ 1,200.00	REGION XX ESC	GNLOP
3/14/2013	\$ 49,874.05	REGION XIX ESC	GNLOP
3/14/2013	\$ 2,590.50	RIVERSIDE PUBLISHING	GNLOP
3/14/2013	\$ 375.00	RUNDELL, GARY	GNLOP
3/14/2013	\$ 412.60	SALAS, LETICIA M	GNLOP
3/14/2013	\$ 451.40	SAM'S CLUB	GNLOP
3/14/2013	\$ 436.66	SAN LOMA, INC	GNLOP
3/14/2013	\$ 1,565.40	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/14/2013	\$ 435.00	SKYWARD, INC	GNLOP
3/14/2013	\$ 7,996.00	SOLUTIONWHERE, INC	GNLOP
3/14/2013	\$ 11,601.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
3/14/2013	\$ 904.00	SUBLASKY, ERIKA	GNLOP
3/14/2013	\$ 300.44	TASB RMF- PUBLICATIONS	GNLOP
3/14/2013	\$ 1,180.00	TASSP	GNLOP
3/14/2013	\$ 400.00	TASSP-LEGAL DIGEST	GNLOP
3/14/2013	\$ 44.30	TECH DEPOT	GNLOP
3/14/2013	\$ 150.00	TELAS, DAVID	GNLOP
3/14/2013	\$ 329.00	TEPSA INSTITUTE	GNLOP
3/14/2013	\$ 100.00	TEXAS STATE UNIVERSITY	GNLOP
3/14/2013	\$ 52.75	UNIFIRST	GNLOP
3/14/2013	\$ 150.00	UNIVERSITY OF TEXAS AT SAN ANTONIO	GNLOP
3/14/2013	\$ 600.00	UTEP-CAREER SERVICES	GNLOP
3/14/2013	\$ 43.76	VISTA MARKETS	GNLOP
3/14/2013	\$ 462.59	WAGNER EQUIPMENT CO.	GNLOP
3/14/2013	\$ 71.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
3/14/2013	\$ 595.26	WESTERN REFINING WHOLESALE INC	GNLOP
3/14/2013	\$ 729.50	WILLIAMS, KIMBERLY	GNLOP
3/14/2013	\$ 2,747.70	WW GRAINGER INC	GNLOP
3/14/2013	\$ 1,911.00	ARCHIPELAGO LEARNING, INC.	GNLOP
3/14/2013	\$ 299.99	B&H PHOTO VIDEO	GNLOP
3/14/2013	\$ 431.76	BAZAAR UNIFORMS	GNLOP
3/14/2013	\$ 57.26	BUSINESS EDUCATION PUBLISHING,	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/14/2013	\$ 194.49	CANON SOLUTIONS AMERICA, INC.	GNLOP
3/14/2013	\$ 117.60	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/14/2013	\$ 9,583.55	DICKASON PERSONNEL SERVICES	GNLOP
3/14/2013	\$ 1,127.90	ECOLAB INC	GNLOP
3/14/2013	\$ 104,466.70	EL PASO ELECTRIC COMPANY	GNLOP
3/14/2013	\$ 2,257.86	EL PASO WATER SERVICE	GNLOP
3/14/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
3/14/2013	\$ 44,280.00	EST GROUP, LLC	GNLOP
3/14/2013	\$ 1,612.72	FLOWERS BAKING CO, LLC	GNLOP
3/14/2013	\$ 2,963.24	HORIZON REGIONAL MUNICIPAL	GNLOP
3/14/2013	\$ 2,921.60	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
3/14/2013	\$ 66,949.37	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/14/2013	\$ 6,905.84	LOWER VALLEY WATER DISTRICT	GNLOP
3/14/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
3/14/2013	\$ 295.20	PARENT INSTITUTE, THE	GNLOP
3/14/2013	\$ 4,753.93	PERMA-BOUND	GNLOP
3/14/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
3/15/2013	\$ (100.00)	PLACENCIA JR, EDUARDO	GNLOP
3/14/2013	\$ 14,881.59	PRICE'S CREAMERIES	GNLOP
3/14/2013	\$ 124.00	SAYYES TO CREATIVITY ORGANIZATION	GNLOP
3/14/2013	\$ 1,178.19	SBC	GNLOP
3/14/2013	\$ 616.34	SBC DATA COMM	GNLOP
3/14/2013	\$ 4,347.95	SEGOVIA DISTRIBUTING INC	GNLOP
3/14/2013	\$ 1,252.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/14/2013	\$ 599.00	SOUTHWEST BEAUTY SYSTEM	GNLOP
3/14/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
3/14/2013	\$ 53,199.38	SOUTHWEST FOOD SERVICE, LLC	GNLOP
3/14/2013	\$ 4,253.52	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
3/14/2013	\$ 23,497.98	TEXAS GAS SERVICE	GNLOP
3/14/2013	\$ 2,666.40	TYSON FOODS, INC.	GNLOP
3/27/2013	\$ 168.00	AKINS, KELLEY	GNLOP
3/27/2013	\$ 250.00	ALVARADO, ANTHONY	GNLOP
3/27/2013	\$ 72.00	ARELLANO, ROSA	GNLOP
3/27/2013	\$ 1,687.32	ARMSTRONG, JANICE	GNLOP
4/25/2013	\$ (1,687.32)	ARMSTRONG, JANICE	GNLOP
3/27/2013	\$ 125.00	ARVIZU, ANTHONY	GNLOP
3/27/2013	\$ 1,400.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GNLOP
3/27/2013	\$ 633.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/27/2013	\$ 200.00	BEACH, ALMA	GNLOP
3/27/2013	\$ 1,063.63	BLUE STAR BUS SALES	GNLOP
3/27/2013	\$ 674.00	BUSINESS PROFESSIONALS OF AMERICA	GNLOP
3/27/2013	\$ 272.00	CARRASCO-SARABIA, OLIVIA	GNLOP
3/27/2013	\$ 275.00	CASILLAS, MARIE	GNLOP
3/27/2013	\$ 17.00	CLINE, DONNA	GNLOP
3/27/2013	\$ 700.00	CLINT ISD CATERING (SWFE)	GNLOP
3/27/2013	\$ 1,797.00	COMPLETE BOOK & MEDIA	GNLOP
3/27/2013	\$ 272.00	COX, MICHAEL W	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/27/2013	\$ 358.05	DANNER, RANDY	GNLOP
3/27/2013	\$ 475.00	DEL VALLE BAND PARENT ASSOCIATION	GNLOP
3/27/2013	\$ 245.85	DESERT COMMUNICATIONS, INC	GNLOP
3/27/2013	\$ 1,687.32	DR EDWARD GABALDON	GNLOP
3/27/2013	\$ 90.00	EL PASO ISD	GNLOP
3/27/2013	\$ 96.44	EL PASO BOLT & SCREW CO, INC	GNLOP
3/27/2013	\$ 30.00	FIERRO-STEVENSON, MD, RODOLFO	GNLOP
3/27/2013	\$ 3,275.97	FLEETCOR TECHNOLOGIES, INC	GNLOP
3/27/2013	\$ 799.63	FRANCO, CHRISTINA	GNLOP
3/27/2013	\$ 256.00	GUARDADO, ARACELI	GNLOP
3/27/2013	\$ 218.00	GURANY, DANIEL	GNLOP
3/27/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
3/27/2013	\$ 11,630.00	LENOVO, INC	GNLOP
3/27/2013	\$ 242.08	LUCERO, MARY	GNLOP
3/27/2013	\$ 1,687.32	MACIAS, MARY	GNLOP
3/27/2013	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
3/27/2013	\$ 405.00	MALDONADO, SYLVIA	GNLOP
3/27/2013	\$ 1,687.32	MARTINEZ, FEDERICO	GNLOP
3/27/2013	\$ 361.30	MCLIFF PARTNERS LTD	GNLOP
3/27/2013	\$ 338.50	MEDINA, JESUS	GNLOP
3/27/2013	\$ 168.00	MEDLIN, DAVID	GNLOP
3/27/2013	\$ 1,771.94	O'REILLY AUTO PARTS	GNLOP
3/27/2013	\$ 2,182.11	OFFICE DEPOT, BSD	GNLOP
3/27/2013	\$ 19,740.00	OLMSTED-KIRK PAPER COMPANY	GNLOP
3/27/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
3/27/2013	\$ 312.00	PALLANEZ, TONY	GNLOP
3/27/2013	\$ 1,711.50	PEARSON	GNLOP
3/27/2013	\$ 2,059.15	PENDELL, JAMES R	GNLOP
3/27/2013	\$ 175.00	RAMIREZ, DANIEL	GNLOP
3/27/2013	\$ 1,508.33	RANDLEEL, PATRICIA	GNLOP
3/27/2013	\$ 2,715.00	REGION XIX ESC	GNLOP
3/27/2013	\$ 155.00	RI-TECH DRUG TESTING	GNLOP
3/27/2013	\$ 1,112.36	RJ BORDER INTERNATIONAL, LP.	GNLOP
3/27/2013	\$ 300.00	ROBLES, OSCAR	GNLOP
3/27/2013	\$ 529.05	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
3/27/2013	\$ 887.16	SAM'S CLUB	GNLOP
3/27/2013	\$ 5,700.00	SCANTRON CORPORATION	GNLOP
3/27/2013	\$ 185.00	TASSP-LEGAL DIGEST	GNLOP
3/27/2013	\$ 77.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
3/27/2013	\$ 6,700.00	TWOTREES TECHNOLOGIES	GNLOP
3/27/2013	\$ 375.00	UIL REGION 22	GNLOP
3/27/2013	\$ 52.75	UNIFIRST	GNLOP
3/27/2013	\$ 85.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
3/27/2013	\$ 43.98	VISTA MARKETS	GNLOP
3/27/2013	\$ 1,217.67	WAGNER EQUIPMENT CO.	GNLOP
3/28/2013	\$ 256.82	AFFILIATED TELEPHONE INC	GNLOP
3/28/2013	\$ 300.00	ALAMO ANALYTICAL LABORATORIES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
3/28/2013	\$ 40.00	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
3/28/2013	\$ 400.95	AMERICAN LEGACY PUBLISHING	GNLOP
3/28/2013	\$ 20,248.00	APPLE INC.	GNLOP
3/28/2013	\$ 1,122.35	ARANDA, MARTHA	GNLOP
3/28/2013	\$ 888.00	ARSPEC INC	GNLOP
3/28/2013	\$ 3,396.50	ASSURANCE FIRE PROTECTION, LLC	GNLOP
3/28/2013	\$ 1,599.89	B&H PHOTO VIDEO	GNLOP
3/28/2013	\$ 16,842.89	BANK OF AMERICA	GNLOP
3/28/2013	\$ 1,378.30	CENGAGE LEARNING INC.	GNLOP
3/28/2013	\$ 87.76	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
3/28/2013	\$ 10,081.65	COMPLETE BOOK & MEDIA	GNLOP
3/28/2013	\$ 756.92	DEMCO INC	GNLOP
3/28/2013	\$ 1,979.41	DICK BLICK ART MATERIALS	GNLOP
3/28/2013	\$ 149.00	DJC HOLDINGS LLC	GNLOP
3/28/2013	\$ 570.00	DOMINGUEZ, ROSA M	GNLOP
3/28/2013	\$ 84.93	DRAMATIC PUBLISHING CO	GNLOP
3/28/2013	\$ 160.00	DUARTE-DURAN, ALEXANDRA	GNLOP
3/28/2013	\$ 9,447.75	EDMENTUM, INC.	GNLOP
3/28/2013	\$ 2,221.69	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
3/28/2013	\$ 290.19	ERASER DUST	GNLOP
3/28/2013	\$ 5,351.36	ETA HAND2MIND	GNLOP
3/28/2013	\$ 126.88	FEDEX	GNLOP
3/28/2013	\$ 1,593.38	FISHER SCIENCE EDUCATION	GNLOP
3/28/2013	\$ 160.00	FLORES, DANIEL	GNLOP
3/28/2013	\$ 4,395.31	FOLLETT LIBRARY RESOURCES	GNLOP
3/28/2013	\$ 746.50	GOLF TEAM PRODUCTS, INC	GNLOP
3/28/2013	\$ 2,418.00	HENRY'S CESSPOOL SERVICE	GNLOP
3/28/2013	\$ 178.00	HERNANDEZ, ROCIO	GNLOP
3/28/2013	\$ 149.94	HOME DEPOT	GNLOP
3/28/2013	\$ 402.36	INDECO SALES, INC	GNLOP
3/28/2013	\$ 2,302.34	JOHNSTONE SUPPLY OF EL PASO	GNLOP
3/28/2013	\$ 2,080.50	KAMICO INSTRUCTIONAL	GNLOP
3/28/2013	\$ 100.00	LABRADO, ABEL	GNLOP
3/28/2013	\$ 5,467.33	LAKESHORE LEARNING MATER	GNLOP
3/28/2013	\$ 40,920.34	LENOVO, INC	GNLOP
3/28/2013	\$ 7.00	LUZ E MORIEL	GNLOP
3/28/2013	\$ 923.53	M & A TECHNOLOGY, INC	GNLOP
3/28/2013	\$ 178.00	MARTINEZ, ANNALUZ	GNLOP
3/28/2013	\$ 510.99	MATRIX SPECIAL SYSTEMS INC	GNLOP
3/28/2013	\$ 195.20	MENTORING MINDS, LP	GNLOP
3/28/2013	\$ 401.19	NASCO	GNLOP
3/28/2013	\$ 445.66	NCH CORPORATION	GNLOP
3/28/2013	\$ 8,425.00	NINE ENTERPRISES, INC	GNLOP
3/28/2013	\$ 157.48	O'REILLY AUTO PARTS	GNLOP
3/28/2013	\$ 80.00	OAXACA, JESUS	GNLOP
3/28/2013	\$ 7,161.75	OFFICE DEPOT, BSD	GNLOP
3/28/2013	\$ 477.00	OPAL BOOZ & ASSOC	GNLOP



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3/28/2013	\$ 287.50	PC AUTOMATED CONTROLS, INC	GNLOP
3/28/2013	\$ 126.38	PCMG, INC	GNLOP
3/28/2013	\$ 7,993.40	PERMA-BOUND	GNLOP
3/28/2013	\$ 5,226.10	PROCOMPUTING CORPORATION	GNLOP
3/28/2013	\$ 896.48	RAMOS, DANNY	GNLOP
3/28/2013	\$ 6,645.45	REALITYWORKS	GNLOP
3/28/2013	\$ 2,663.86	REDBURN TIRE CO	GNLOP
3/28/2013	\$ 3,009.00	REGION IV	GNLOP
3/28/2013	\$ 2,490.00	REGION XIX ESC	GNLOP
3/28/2013	\$ 4,205.00	RENAISSANCE LEARNING, INC	GNLOP
3/28/2013	\$ 30.00	RUNNERCARD	GNLOP
3/28/2013	\$ 1,266.61	SAM'S CLUB	GNLOP
3/28/2013	\$ 614.38	SCHOLASTIC INC	GNLOP
3/28/2013	\$ 526.19	SCHOOL SPECIALTY, INC	GNLOP
3/28/2013	\$ 300.00	SCHULZ, ROBERT	GNLOP
3/28/2013	\$ 6,090.81	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
3/28/2013	\$ 22,601.12	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
3/28/2013	\$ 375.00	UIL REGION 22	GNLOP
3/28/2013	\$ 225.23	WW GRAINGER INC	GNLOP
3/28/2013	\$ 316.08	CANON SOLUTIONS AMERICA, INC.	GNLOP
3/28/2013	\$ 1,974.08	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
3/28/2013	\$ 19,495.86	DICKASON PERSONNEL SERVICES	GNLOP
3/28/2013	\$ 481.11	ECOLAB INC	GNLOP
3/28/2013	\$ 5.76	EL PASO ELECTRIC COMPANY	GNLOP
3/28/2013	\$ 1,820.60	FLOWERS BAKING CO, LLC	GNLOP
3/28/2013	\$ 1,530.15	FRIEDMAN RECYCLING CO	GNLOP
3/28/2013	\$ 51,960.72	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
3/28/2013	\$ 301.11	LOWER VALLEY WATER DISTRICT	GNLOP
3/28/2013	\$ 1,175.00	OFFICINA LEGAL DEL PUEBLO UNIDO, INC.	GNLOP
3/28/2013	\$ 14,004.22	PRICE'S CREAMERIES	GNLOP
3/28/2013	\$ 9,451.16	SBC	GNLOP
3/28/2013	\$ 14,333.95	SBC	GNLOP
3/28/2013	\$ 1,303.35	SBC LONG DISTANCE	GNLOP
3/28/2013	\$ 1,671.19	SEGOVIA DISTRIBUTING INC	GNLOP
3/28/2013	\$ 3,590.41	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/4/2013	\$ 4,974.70	ACADEMIC LEARNING COMPANY	GNLOP
4/4/2013	\$ 1,000.00	ANAYA-DYER, AURORA	GNLOP
4/4/2013	\$ 23,704.00	APPLE INC.	GNLOP
4/4/2013	\$ 315.00	ATHLETIC SUPPLY CO	GNLOP
4/4/2013	\$ 157.17	BAZAAR UNIFORMS	GNLOP
4/4/2013	\$ 1,290.43	BORDER STATES INDUSTRIES, INC	GNLOP
4/4/2013	\$ 3,600.00	BSN SPORTS	GNLOP
4/4/2013	\$ 789.00	BUSINESS EDUCATION PUBLISHING,	GNLOP
4/4/2013	\$ 3,096.31	CDW GOVERNMENT, INC	GNLOP
4/4/2013	\$ 848.46	CHANNING BETE COMPANY, INC	GNLOP
4/4/2013	\$ 5,412.92	CITY FENCE & PIPE CO	GNLOP
4/4/2013	\$ 261.00	CLINT ISD BUSINESS SERVICES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/4/2013	\$ 7,175.00	D & H DISTRIBUTING CO	GNLOP
4/4/2013	\$ 3,012.45	DALE BOREN'S SERVICE SUPPY	GNLOP
4/4/2013	\$ 630.00	DAVID'S APPAREL, INC	GNLOP
4/4/2013	\$ 982.35	DELTA EDUCATION LLC	GNLOP
4/4/2013	\$ 303.27	DEMCO INC	GNLOP
4/4/2013	\$ 2,170.60	DESERT COMMUNICATIONS, INC	GNLOP
4/4/2013	\$ 1,368.32	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/4/2013	\$ 364.86	ETA HAND2MIND	GNLOP
4/4/2013	\$ 9.56	FEDEX	GNLOP
4/4/2013	\$ 357.79	FLINN SCIENFIC INC	GNLOP
4/4/2013	\$ 450.00	FOLLETT SOFTWARE CO	GNLOP
4/4/2013	\$ 547.20	FRANK'S SUPPLY COMPANY INC	GNLOP
4/4/2013	\$ 105.00	INDECO SALES, INC	GNLOP
4/4/2013	\$ 1,233.29	INSCO DISTRIBUTING, INC	GNLOP
4/4/2013	\$ 2,500.00	JAIR KLARFELD MUSIC	GNLOP
4/4/2013	\$ 3,267.00	JARRETT PUBLISHING CO	GNLOP
4/4/2013	\$ 4,545.16	JOBE MATERIALS, LP	GNLOP
4/4/2013	\$ 603.80	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/4/2013	\$ 1,111.16	JULIES' PROMOTIONAL PRODUCTS	GNLOP
4/4/2013	\$ 944.42	KAGAN PUBLISHING	GNLOP
4/4/2013	\$ 554.75	KWAL-HANLEY PAINT CO	GNLOP
4/4/2013	\$ 616.81	LAKESHORE LEARNING MATER	GNLOP
4/4/2013	\$ 9,262.00	LENOVO, INC	GNLOP
4/4/2013	\$ 2,279.62	LONE STAR LEARNING	GNLOP
4/4/2013	\$ 1,537.34	MARTIN TIRE COMPANY	GNLOP
4/4/2013	\$ 2,774.12	MCGRAW-HILL COMPANIES	GNLOP
4/4/2013	\$ 91.77	MENTORING MINDS, LP	GNLOP
4/4/2013	\$ 947.79	NASCO	GNLOP
4/4/2013	\$ 26.68	O'REILLY AUTO PARTS	GNLOP
4/4/2013	\$ 103.92	OFFICE DEPOT, BSD	GNLOP
4/4/2013	\$ 86.00	OLIVAS MUSIC	GNLOP
4/4/2013	\$ 1,375.90	OPAL BOOZ & ASSOC	GNLOP
4/4/2013	\$ 132.50	ORIENTAL TRADING CO	GNLOP
4/4/2013	\$ 842.27	PC AUTOMATED CONTROLS, INC	GNLOP
4/4/2013	\$ 13,428.00	PROCOMPUTING CORPORATION	GNLOP
4/4/2013	\$ 786.45	REALITYWORKS	GNLOP
4/4/2013	\$ 450.00	REGION XIX ESC	GNLOP
4/4/2013	\$ 90.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/4/2013	\$ 91.75	SAUCEDO COMPANY, THE	GNLOP
4/4/2013	\$ 8,438.11	SCHOLASTIC INC	GNLOP
4/4/2013	\$ 190.38	SCHOOL HEALTH CORP	GNLOP
4/4/2013	\$ 706.01	SCHOOL SPECIALTY, INC	GNLOP
4/4/2013	\$ 1,581.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/4/2013	\$ 4,274.77	SPECTRUM PAPER CO INC	GNLOP
4/4/2013	\$ 2,737.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/4/2013	\$ 367.67	STERICYCLE INC	GNLOP
4/4/2013	\$ 214.75	SUMMIT ELECTRIC SUPPLY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/4/2013	\$ 2,984.37	TEACHER CREATED MATERIALS, INC	GNLOP
4/4/2013	\$ 358.51	TECH DEPOT	GNLOP
4/4/2013	\$ 2,705.20	UNIVAR USA INC	GNLOP
4/4/2013	\$ 351.52	VISIONS IN EDUCATION, INC	GNLOP
4/4/2013	\$ 28.98	WEST TEXAS PROPANE	GNLOP
4/4/2013	\$ 2,332.80	WW GRAINGER INC	GNLOP
4/4/2013	\$ 2,615.88	ALVARADO, ANTHONY	GNLOP
4/4/2013	\$ 829.45	BAILON, ANGELICA	GNLOP
4/4/2013	\$ 4,576.32	BEACH, ALMA	GNLOP
4/4/2013	\$ 2,084.00	BLYSTONE, DUSTIN	GNLOP
4/4/2013	\$ 30.00	BRANHAM, ELIZABETH	GNLOP
4/4/2013	\$ 212.50	CASILLAS, MARIE	GNLOP
4/4/2013	\$ 1,001.72	CHANCELLOR, KANEQUA	GNLOP
4/4/2013	\$ 664.28	CHEVRON USA INC	GNLOP
4/4/2013	\$ 72.00	CLINE, DONNA	GNLOP
4/4/2013	\$ 822.50	CLINT ISD VAN TRAVEL	GNLOP
4/4/2013	\$ 36,965.48	CLINT ISD BUS TRAVEL	GNLOP
4/4/2013	\$ 871.25	CLINT ISD MINI BUS TRAVEL	GNLOP
4/4/2013	\$ 799.40	DEAN, THOMAS	GNLOP
4/4/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
4/4/2013	\$ 23,365.69	ESCAMILLA & PONECK, LLP	GNLOP
4/4/2013	\$ 439.36	ESCOBEDO, MIGUEL	GNLOP
4/4/2013	\$ 5,684.24	FLEETCOR TECHNOLOGIES, INC	GNLOP
4/4/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
4/4/2013	\$ 899.40	LARA, RUTH	GNLOP
4/4/2013	\$ 261.90	LOPEZ, ARACELI	GNLOP
4/4/2013	\$ 30.26	LOYA, BLANCA	GNLOP
4/4/2013	\$ 97.00	MARTINEZ, VALERIE	GNLOP
4/4/2013	\$ 261.90	MCELYEA, SCARLET	GNLOP
4/4/2013	\$ 120.00	PASILLAS, ELIZABETH	GNLOP
4/4/2013	\$ 50.00	RAMIREZ, DANIEL	GNLOP
4/4/2013	\$ 280.00	SCHULZ, ROBERT	GNLOP
4/4/2013	\$ 771.14	SHELL FLEET PLUS	GNLOP
4/4/2013	\$ 300.00	SUPERIOR FESTIVAL LLC	GNLOP
4/4/2013	\$ 197.20	TASB RMF- PUBLICATIONS	GNLOP
4/4/2013	\$ 920.00	TASBO	GNLOP
4/4/2013	\$ 200.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
4/4/2013	\$ 225.00	TEXAS LONGHORN TRAILER SALES AND SUPPLY	GNLOP
4/4/2013	\$ 261.90	ZAVALA, RAQUEL	GNLOP
4/4/2013	\$ 261.90	ZLOTOPOLSKI, THERESA	GNLOP
4/4/2013	\$ 356.21	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/4/2013	\$ 2,455.13	FLOWERS BAKING CO, LLC	GNLOP
4/4/2013	\$ 53,886.71	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/4/2013	\$ 12,391.85	PRICE'S CREAMERIES	GNLOP
4/4/2013	\$ 4,526.04	SEGOVIA DISTRIBUTING INC	GNLOP
4/4/2013	\$ 2,786.33	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/4/2013	\$ 105.16	SPECTRUM PAPER CO INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/4/2013	\$ 1,217.08	TEXAS GAS SERVICE	GNLOP
4/4/2013	\$ 11,003.16	VERIZON WIRELESS MESSAGING	GNLOP
4/4/2013	\$ 240.00	AGUILAR, RENE	GNLOP
4/4/2013	\$ 320.00	AGUILAR, RENE	GNLOP
4/4/2013	\$ 368.00	JURADO,ALFREDO	GNLOP
4/5/2013	\$ 732.00	VALVERDE, PAMELA	GNLOP
4/10/2013	\$ 269.00	FRAUSTO, JESSICA	GNLOP
4/11/2013	\$ 415.00	A PHOTO IDENTIFICATION	GNLOP
4/11/2013	\$ 160.00	ALAMO AUTO GLASS	GNLOP
4/11/2013	\$ 4,517.40	ALERT SERVICES, INC	GNLOP
4/11/2013	\$ 825.00	ANAYA-DYER, AURORA	GNLOP
4/11/2013	\$ 692.05	ARGYLE WELDING SUPPLY	GNLOP
4/11/2013	\$ 143.00	ATHLETIC SUPPLY CO	GNLOP
4/11/2013	\$ 97.95	AUTOZONE TEXAS LP	GNLOP
4/11/2013	\$ 504.67	BAKER GLASS CO INC	GNLOP
4/11/2013	\$ 40.47	BAZAAR UNIFORMS	GNLOP
4/11/2013	\$ 209.97	BEST BUY GOVERNMENT	GNLOP
4/11/2013	\$ 1,110.25	BORDER STATES INDUSTRIES, INC	GNLOP
4/11/2013	\$ 750.00	BRUNSON PUMP SERVICE	GNLOP
4/11/2013	\$ 16,381.70	CDW GOVERNMENT, INC	GNLOP
4/11/2013	\$ 2,400.00	CHAVEZ, DIANA	GNLOP
4/11/2013	\$ 218.40	CLARKE DISTRIBUTING CO, LLC.	GNLOP
4/11/2013	\$ 512.63	CLINT ISD CNP TESTING SNACKS	GNLOP
4/11/2013	\$ 955.82	CLINT ISD CATERING (SWFE)	GNLOP
4/11/2013	\$ 137.39	DALE BOREN'S SERVICE SUPPLY	GNLOP
4/11/2013	\$ 150.00	DECATUR, RICHARD	GNLOP
4/11/2013	\$ 1,190.37	DEMCO INC	GNLOP
4/11/2013	\$ 719.50	DESERT COMMUNICATIONS, INC	GNLOP
4/11/2013	\$ 72.14	DICK POE DODGE	GNLOP
4/11/2013	\$ 2,566.80	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
4/11/2013	\$ 96.00	EL PASO WATER SERVICE	GNLOP
4/11/2013	\$ 5,137.77	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/11/2013	\$ 181.59	ERASER DUST	GNLOP
4/11/2013	\$ 1,662.40	FASTENAL	GNLOP
4/11/2013	\$ 189.00	FEDEX	GNLOP
4/11/2013	\$ 577.00	FISHER SCIENCE EDUCATION	GNLOP
4/11/2013	\$ 499.24	FOLLETT LIBRARY RESOURCES	GNLOP
4/11/2013	\$ 720.00	GUILLERMINA RUBIO	GNLOP
4/11/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
4/11/2013	\$ 2,843.77	HERFF JONES	GNLOP
4/11/2013	\$ 3,169.35	HOME DEPOT	GNLOP
4/11/2013	\$ 53.50	HORIZON AUTO CENTER	GNLOP
4/11/2013	\$ 587.79	IMAGERY GRAPHIC SYSTEMS, INC	GNLOP
4/11/2013	\$ 5,937.59	JOHNSTONE SUPPLY OF EL PASO	GNLOP
4/11/2013	\$ 6,528.72	KAGAN PUBLISHING	GNLOP
4/11/2013	\$ 1,526.54	LAKESHORE LEARNING MATER	GNLOP
4/11/2013	\$ 150.00	LEAD4WARD, LLC	GNLOP



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4/11/2013	\$ 323.95	LEARNING SERVICES INTERNATIONAL INC	GNLOP
4/11/2013	\$ 12,110.80	LECTORUM PUBLICATIONS	GNLOP
4/11/2013	\$ 5,743.00	LENOVO, INC	GNLOP
4/11/2013	\$ 20.00	LUZ E MORIEL	GNLOP
4/11/2013	\$ 2,663.07	M & A TECHNOLOGY, INC	GNLOP
4/11/2013	\$ 155.98	MCGRAW-HILL COMPANIES	GNLOP
4/11/2013	\$ 2,634.40	NASCO	GNLOP
4/11/2013	\$ 6,039.88	NINE ENTERPRISES, INC	GNLOP
4/11/2013	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
4/11/2013	\$ 1,724.82	O'REILLY AUTO PARTS	GNLOP
4/11/2013	\$ 5,942.13	OFFICE DEPOT, BSD	GNLOP
4/11/2013	\$ 189.08	OLIVAS MUSIC	GNLOP
4/11/2013	\$ 1,413.50	OPAL BOOZ & ASSOC	GNLOP
4/11/2013	\$ 1,334.28	ORIENTAL TRADING CO	GNLOP
4/11/2013	\$ 358.00	PAPER CHASE	GNLOP
4/11/2013	\$ 696.46	PASCO SCIENTIFIC	GNLOP
4/11/2013	\$ 377.13	PERMA-BOUND	GNLOP
4/11/2013	\$ 132.00	PRO-ED	GNLOP
4/11/2013	\$ 467.86	RBC MUSIC CO INC	GNLOP
4/11/2013	\$ 3,933.09	REGION XIX ESC	GNLOP
4/11/2013	\$ 1,253.56	RENAISSANCE LEARNING, INC	GNLOP
4/11/2013	\$ 48.00	SAUCEDO COMPANY, THE	GNLOP
4/11/2013	\$ 809.46	SCHOLASTIC INC	GNLOP
4/11/2013	\$ 499.28	SCHOLASTIC BOOK FAIRS	GNLOP
4/11/2013	\$ 447.74	SCHOOL NURSE SUPPLY, INC	GNLOP
4/11/2013	\$ 1,579.66	SCHOOL SPECIALTY, INC	GNLOP
4/11/2013	\$ 1,502.67	SCIENCE KIT & BOREAL LAB	GNLOP
4/11/2013	\$ 1,622.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/11/2013	\$ 6.09	SIERRA SPRINGS	GNLOP
4/11/2013	\$ 323.00	RUSSELL SIGLER, INC	GNLOP
4/11/2013	\$ 11,285.05	SPECTRUM PAPER CO INC	GNLOP
4/11/2013	\$ 2,266.15	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/11/2013	\$ 2,685.24	TEACHER CREATED MATERIALS, INC	GNLOP
4/11/2013	\$ 207.27	TECH DEPOT	GNLOP
4/11/2013	\$ 490.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
4/11/2013	\$ 8,289.20	THINKING MAPS, INC	GNLOP
4/11/2013	\$ 1,074.53	TRIUMPH LEARNING	GNLOP
4/11/2013	\$ 266.71	WHITES MUSIC BOX INC.	GNLOP
4/11/2013	\$ 1,576.15	WISCO SUPPLY, INC	GNLOP
4/11/2013	\$ 56.14	WW GRAINGER INC	GNLOP
4/11/2013	\$ 285.00	ALAMO AUTO GLASS	GNLOP
4/11/2013	\$ 945.59	AMERICAN EXPRESS COTRAVEL	GNLOP
4/11/2013	\$ 455.00	AMERICAS GARAGE DOOR	GNLOP
4/11/2013	\$ 652.25	ARANDA, MARTHA	GNLOP
4/11/2013	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
4/11/2013	\$ 225.00	ARVIZU, ANTHONY	GNLOP
4/11/2013	\$ 1,388.59	AUTOZONE TEXAS LP	GNLOP



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4/11/2013	\$ 2.96	AYALA, MANUEL	GNLOP
4/11/2013	\$ 269.78	B&H PHOTO VIDEO	GNLOP
4/11/2013	\$ 1,678.00	BANDU, ADRIAN	GNLOP
4/11/2013	\$ 2,697.91	BLUE STAR BUS SALES	GNLOP
4/11/2013	\$ 112.50	C & M PLAQUE & TROPHY INC	GNLOP
4/11/2013	\$ 4,014.29	C & R DISTRIBUTING CO	GNLOP
4/11/2013	\$ 225.00	CASILLAS, MARIE	GNLOP
4/11/2013	\$ 1,048.31	CDW GOVERNMENT, INC	GNLOP
4/11/2013	\$ 56.25	CLINT ISD VAN TRAVEL	GNLOP
4/11/2013	\$ 29,215.70	CLINT ISD PAPER/GREENBAR	GNLOP
4/11/2013	\$ 1,514.67	DESERT COMMUNICATIONS, INC	GNLOP
4/11/2013	\$ 323.50	DESERT COMMUNICATION SYS II	GNLOP
4/11/2013	\$ 1,121.00	EL PASO TIMES, INC	GNLOP
4/11/2013	\$ 1,700.00	EL PASO FOOTBALL CLINIC	GNLOP
4/11/2013	\$ 134.71	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/11/2013	\$ 41,345.40	FABEN'S OIL CO.	GNLOP
4/11/2013	\$ 1,284.49	FALCON, CYNTHIA	GNLOP
4/11/2013	\$ 2,119.92	HERNANDEZ, JAVIER	GNLOP
4/11/2013	\$ 58.30	HOGUE, PATRICIA	GNLOP
4/11/2013	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
4/11/2013	\$ 570.00	JASSO, DAVID	GNLOP
4/11/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
4/11/2013	\$ 805.65	JURADO,ALFREDO	GNLOP
4/11/2013	\$ 72.00	KAHOE, ROSA	GNLOP
4/11/2013	\$ 47,500.00	KOLAK GROUP	GNLOP
4/11/2013	\$ 10,548.00	LENOVO, INC	GNLOP
4/11/2013	\$ 376.54	M & A TECHNOLOGY, INC	GNLOP
4/11/2013	\$ 62.40	MARTINEZ, JOE	GNLOP
4/11/2013	\$ 49.50	MCCARTHY, ESTHER	GNLOP
4/11/2013	\$ 178.00	NCS PEARSON INC	GNLOP
4/11/2013	\$ 52.97	O'REILLY AUTO PARTS	GNLOP
4/11/2013	\$ 2,797.87	OFFICE DEPOT, BSD	GNLOP
4/11/2013	\$ 257.19	PREMIER UNIFORM, INC.	GNLOP
4/11/2013	\$ 655.00	RAMIREZ, JOSE	GNLOP
4/11/2013	\$ 452.12	RAMOS, DANNY	GNLOP
4/11/2013	\$ 148.50	RAMOS, YVETTE	GNLOP
4/11/2013	\$ 26,894.00	REGION XIX ESC	GNLOP
4/11/2013	\$ 8,974.50	RIFTON EQUIPMENT	GNLOP
4/11/2013	\$ 2,886.00	RODRIGUEZ, SAM	GNLOP
4/11/2013	\$ 22.70	SALCIDO, RICHARD	GNLOP
4/11/2013	\$ 239.44	SAM'S CLUB	GNLOP
4/11/2013	\$ 467.52	SAN LOMA, INC	GNLOP
4/11/2013	\$ 510.30	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/11/2013	\$ 232.00	SKYWARD, INC	GNLOP
4/11/2013	\$ 673.37	SPECTRUM PAPER CO INC	GNLOP
4/11/2013	\$ 120.00	TASBO	GNLOP
4/11/2013	\$ 86.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/11/2013	\$ 52.75	UNIFIRST	GNLOP
4/11/2013	\$ 960.00	USPS	GNLOP
4/11/2013	\$ 41.66	VISTA MARKETS	GNLOP
4/11/2013	\$ 6,754.26	WAGNER EQUIPMENT CO.	GNLOP
4/11/2013	\$ 408.11	WW GRAINGER INC	GNLOP
4/11/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
4/11/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
4/11/2013	\$ 170.64	CANON SOLUTIONS AMERICA, INC.	GNLOP
4/11/2013	\$ 7,629.06	DICKASON PERSONNEL SERVICES	GNLOP
4/11/2013	\$ 753.33	ECOLAB INC	GNLOP
4/11/2013	\$ 3,564.81	EL PASO WATER SERVICE	GNLOP
4/11/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
4/11/2013	\$ 1,126.34	FLOWERS BAKING CO, LLC	GNLOP
4/11/2013	\$ 2,670.60	HORIZON REGIONAL MUNICIPAL	GNLOP
4/11/2013	\$ 57,177.52	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/11/2013	\$ 6,055.88	LOWER VALLEY WATER DISTRICT	GNLOP
4/11/2013	\$ 18,220.60	PERDUE FOODS LLC	GNLOP
4/11/2013	\$ 13,978.05	PRICE'S CREAMERIES	GNLOP
4/11/2013	\$ 9,570.43	SBC	GNLOP
4/11/2013	\$ 1,170.00	SBC	GNLOP
4/11/2013	\$ 4,101.60	SEGOVIA DISTRIBUTING INC	GNLOP
4/11/2013	\$ 2,672.80	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/11/2013	\$ 153.25	SPECTRUM PAPER CO INC	GNLOP
4/11/2013	\$ 15,047.84	TEXAS GAS SERVICE	GNLOP
4/11/2013	\$ 625.00	TYSON FOODS, INC.	GNLOP
4/12/2013	\$ 28,000.00	HEALTHSCOPE BENEFITS, INC	GNLOP
4/17/2013	\$ 770.46	AFFILIATED TELEPHONE INC	GNLOP
4/17/2013	\$ 185.00	ALAMO AUTO GLASS	GNLOP
4/17/2013	\$ 150.00	ALVARADO, ROBERT	GNLOP
4/17/2013	\$ 190.28	AMERICAN EXPRESS COTRAVEL	GNLOP
4/17/2013	\$ 275.00	ARVIZU, ANTHONY	GNLOP
4/17/2013	\$ 10.24	BAEZA, ROGELIO JR	GNLOP
4/17/2013	\$ 115.18	BATTERIES PLUS	GNLOP
4/17/2013	\$ 87.50	CASILLAS, MARIE	GNLOP
4/17/2013	\$ 62.30	CHACON, SYLVIA	GNLOP
4/17/2013	\$ 508.60	CHAVIRA, MARIA	GNLOP
4/17/2013	\$ 90.00	CLAIMS ASSOCIATION OF EL PASO	GNLOP
4/17/2013	\$ 600.00	CLINT ISD VAN TRAVEL	GNLOP
4/17/2013	\$ 11,572.75	CLINT ISD BUS TRAVEL	GNLOP
4/17/2013	\$ 225.00	CLINT ISD CATERING (SWFE)	GNLOP
4/17/2013	\$ 450.00	CLINT ISD MINI BUS TRAVEL	GNLOP
4/17/2013	\$ 8,240.62	COACHING FOR RESULTS, INC	GNLOP
4/17/2013	\$ 47.75	D.W. COLLINS INC.	GNLOP
4/17/2013	\$ 250.00	EL PASO RADIATOR	GNLOP
4/17/2013	\$ 198.88	EL PASO TIMES, INC	GNLOP
4/17/2013	\$ 208.98	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/17/2013	\$ 2,710.41	FLEETCOR TECHNOLOGIES, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/17/2013	\$ 583.60	FLORES, ROBERT	GNLOP
4/17/2013	\$ 208.00	FRAUSTO, JESSICA	GNLOP
4/17/2013	\$ 425.00	GALBRAITH, GARY	GNLOP
4/17/2013	\$ 47.62	GOMEZ, ELVIA	GNLOP
4/17/2013	\$ 42.72	HERNANDEZ, IRMA	GNLOP
4/17/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
4/17/2013	\$ 240.00	MARTINEZ, ROSUEL	GNLOP
4/17/2013	\$ 494.41	O'REILLY AUTO PARTS	GNLOP
4/17/2013	\$ 505.52	PCMG, INC	GNLOP
4/17/2013	\$ 508.60	REYES, YVONNE	GNLOP
4/17/2013	\$ 500.00	RI-TECH DRUG TESTING	GNLOP
4/17/2013	\$ 4,562.33	RJ BORDER INTERNATIONAL, LP.	GNLOP
4/17/2013	\$ 192.00	RUNDELL, GARY	GNLOP
4/17/2013	\$ 15.58	SALCIDO, RICHARD	GNLOP
4/17/2013	\$ 128.67	SHAMALEY FORD	GNLOP
4/17/2013	\$ 1,346.40	SOUTHERN COMPUTER WAREHOUSE	GNLOP
4/17/2013	\$ 8,091.90	TEACHER CREATED MATERIALS, INC	GNLOP
4/17/2013	\$ 160.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GNLOP
4/17/2013	\$ 798.69	UTILITY TRAILER SOUTHWEST SALES	GNLOP
4/17/2013	\$ 508.60	VENZOR, ANGELICA	GNLOP
4/17/2013	\$ 2,108.61	WAGNER EQUIPMENT CO.	GNLOP
4/17/2013	\$ 452.93	WW GRAINGER INC	GNLOP
4/17/2013	\$ 282.65	AMERICO	GNLOP
4/17/2013	\$ 3,889.86	ATPE	GNLOP
4/17/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
4/17/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
4/17/2013	\$ 6,572.10	CLINT EDUCATORS ASSOCIATION	GNLOP
4/17/2013	\$ 2,699.83	CLINT ISD SUNSHINE	GNLOP
4/17/2013	\$ 15.00	CLINT ISD SUNSHINE	GNLOP
4/17/2013	\$ 16,863.00	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
4/17/2013	\$ 696.18	ECMC	GNLOP
4/17/2013	\$ 6,492.00	EP FITNESS	GNLOP
4/17/2013	\$ 262,724.54	FIRST FINANCIAL ADMINISTRATORS	GNLOP
4/17/2013	\$ 580.44	GC SERVICES	GNLOP
4/17/2013	\$ 166.71	GENERAL REVENUE CORPORATION	GNLOP
4/17/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
4/17/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
4/17/2013	\$ 153.22	TASSP	GNLOP
4/17/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
4/17/2013	\$ 255.70	TEPSA INSTITUTE	GNLOP
4/17/2013	\$ 3,328.90	TEXAS AFT/PEG	GNLOP
4/17/2013	\$ 42.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
4/17/2013	\$ 7,172.84	TEXAS GUARANTEED STUDENT	GNLOP
4/17/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
4/17/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
4/17/2013	\$ 770.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
4/17/2013	\$ 228.50	UNITED WAY OF EL PASO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/17/2013	\$ 2,330.80	UNUM LIFE INSURANCE	GNLOP
4/17/2013	\$ 520.50	US DEPARTMENT OF EDUCATION	GNLOP
4/17/2013	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
4/17/2013	\$ 1,079.00	ALERT SERVICES, INC	GNLOP
4/17/2013	\$ 176.77	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
4/17/2013	\$ 202.00	ANAYA-DYER, AURORA	GNLOP
4/17/2013	\$ 36.00	ATHLETIC SUPPLY CO	GNLOP
4/17/2013	\$ 4,969.88	B&H PHOTO VIDEO	GNLOP
4/17/2013	\$ 2,915.00	BORDER STATES INDUSTRIES, INC	GNLOP
4/17/2013	\$ 4,705.75	BSN SPORTS	GNLOP
4/17/2013	\$ 229.00	BUREAU OF EDUCATION & RESEARCH	GNLOP
4/17/2013	\$ 1,901.32	CLINT ISD CNP TESTING SNACKS	GNLOP
4/17/2013	\$ 156.25	CLINT ISD CATERING (SWFE)	GNLOP
4/17/2013	\$ 867.45	COMPLETE BOOK & MEDIA	GNLOP
4/17/2013	\$ 11.08	COMPLETE REPROGRAPHICS, INC	GNLOP
4/17/2013	\$ 450.00	DAVID D'ANGELO PRODUCTIONS	GNLOP
4/17/2013	\$ 1,814.25	DAVID'S APPAREL, INC	GNLOP
4/17/2013	\$ 176.32	DELL COMPUTER CORPORATION	GNLOP
4/17/2013	\$ 132.92	DEMCO INC	GNLOP
4/17/2013	\$ 237.17	DESERT COMMUNICATIONS, INC	GNLOP
4/17/2013	\$ 160.00	DUARTE-DURAN, ALEXANDRA	GNLOP
4/17/2013	\$ 3,208.50	EDMENTUM, INC.	GNLOP
4/17/2013	\$ 1,362.40	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
4/17/2013	\$ 3,047.50	ETA HAND2MIND	GNLOP
4/17/2013	\$ 1,338.52	FEDEX KINKO'S	GNLOP
4/17/2013	\$ 160.00	FLORES, DANIEL	GNLOP
4/17/2013	\$ 739.38	GOPHER SPORT	GNLOP
4/17/2013	\$ 10.89	GUARDADO, ARACELI	GNLOP
4/17/2013	\$ 27.80	HOME DEPOT	GNLOP
4/17/2013	\$ 2,454.98	LAKESHORE LEARNING MATER	GNLOP
4/17/2013	\$ 300.00	LENOVO, INC	GNLOP
4/17/2013	\$ 19.98	MARTIN TIRE COMPANY	GNLOP
4/17/2013	\$ 465.92	NATIONAL RESTAURANT SUPPLY CO	GNLOP
4/17/2013	\$ 165.94	O'REILLY AUTO PARTS	GNLOP
4/17/2013	\$ 80.00	OAXACA, JESUS	GNLOP
4/17/2013	\$ 3,518.75	OFFICE DEPOT, BSD	GNLOP
4/17/2013	\$ 561.66	OLIVAS MUSIC	GNLOP
4/17/2013	\$ 969.47	ORIENTAL TRADING CO	GNLOP
4/17/2013	\$ 241.53	PASCO SCIENTIFIC	GNLOP
4/17/2013	\$ 122.85	PCMG, INC	GNLOP
4/17/2013	\$ 6,027.85	PEOPLES PUBLISHING GROUP, INC	GNLOP
4/17/2013	\$ 3,055.93	PERMA-BOUND	GNLOP
4/17/2013	\$ 4,452.00	PSAT/NMSQT	GNLOP
4/17/2013	\$ 171.10	RUNNERCARD	GNLOP
4/17/2013	\$ 415.51	SAM'S CLUB	GNLOP
4/17/2013	\$ 1,015.67	SCHOLASTIC INC	GNLOP
4/17/2013	\$ 314.56	SCHOOL HEALTH CORP	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
4/17/2013	\$ 80.32	SCHOOL NURSE SUPPLY, INC	GNLOP
4/17/2013	\$ 1,410.76	SCHOOL SPECIALTY, INC	GNLOP
4/17/2013	\$ 16,778.42	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
4/17/2013	\$ 27,729.51	RUSSELL SIGLER, INC	GNLOP
5/10/2013	\$ (27,729.51)	RUSSELL SIGLER, INC	GNLOP
4/17/2013	\$ 4,530.00	SOCCKER REFEREE ASS. OF EL PASO	GNLOP
4/17/2013	\$ 660.00	TASN	GNLOP
4/17/2013	\$ 57.00	TEXAS DEPT OF STATE HEALTH SVC	GNLOP
4/17/2013	\$ 210.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
4/17/2013	\$ 295.00	TEXAS A&M ENGINEERING EXTENSION SERVICE	GNLOP
4/17/2013	\$ 339.27	TOM GROWNEY EQUIPMENT,INC	GNLOP
4/17/2013	\$ 71.01	WW GRAINGER INC	GNLOP
4/17/2013	\$ 326.37	CANON SOLUTIONS AMERICA, INC.	GNLOP
4/17/2013	\$ 841.07	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
4/17/2013	\$ 9,298.35	DICKASON PERSONNEL SERVICES	GNLOP
4/17/2013	\$ 867.88	ECOLAB INC	GNLOP
4/17/2013	\$ 1,453.70	FLOWERS BAKING CO, LLC	GNLOP
4/17/2013	\$ 1,545.81	FRIEDMAN RECYCLING CO	GNLOP
4/17/2013	\$ 56,265.73	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/17/2013	\$ 14,428.30	PRICE'S CREAMERIES	GNLOP
4/17/2013	\$ 1,369.02	SBC LONG DISTANCE	GNLOP
4/17/2013	\$ 4,295.77	SEGOVIA DISTRIBUTING INC	GNLOP
4/17/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
4/17/2013	\$ 51,671.59	SOUTHWEST FOOD SERVICE, LLC	GNLOP
4/17/2013	\$ 4,796.97	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/17/2013	\$ 35.50	SPECTRUM PAPER CO INC	GNLOP
4/18/2013	\$ 320.00	YSLETA ISD	GNLOP
4/24/2013	\$ 175.00	ARVIZU, ANTHONY	GNLOP
4/24/2013	\$ 29.99	AUTOZONE TEXAS LP	GNLOP
4/24/2013	\$ 78.47	B&H PHOTO VIDEO	GNLOP
4/24/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
4/24/2013	\$ 175.00	CDW GOVERNMENT, INC	GNLOP
4/24/2013	\$ 1,160.30	CHANCELLOR, KANEQUA	GNLOP
4/24/2013	\$ 20.98	CHASE, AMELIA	GNLOP
4/24/2013	\$ 50.00	CHAVEZ, RENE	GNLOP
4/24/2013	\$ 245.50	CLINT ISD CATERING (SWFE)	GNLOP
4/24/2013	\$ 15,496.85	DESERT COMMUNICATIONS, INC	GNLOP
4/24/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
4/24/2013	\$ 745.21	EL PASO HOSE AND FITTINGS CORP.	GNLOP
4/24/2013	\$ 5,654.19	FLEETCOR TECHNOLOGIES, INC	GNLOP
4/24/2013	\$ 2,827.60	FRAUSTO, JESSICA	GNLOP
4/24/2013	\$ 652.70	HERITAGE OPERATING LP	GNLOP
4/24/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
4/24/2013	\$ 17.00	KAHOE, ROSA	GNLOP
4/24/2013	\$ 108.00	LOPEZ, OLGA E.	GNLOP
4/24/2013	\$ 12.00	MACIAS, MARY	GNLOP
4/24/2013	\$ 35.00	MARTINEZ, JAVIER	GNLOP



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4/24/2013	\$ 1,616.00	MARTINEZ, ROSUEL	GNLOP
4/24/2013	\$ 147.14	MCLIFF PARTNERS LTD	GNLOP
4/24/2013	\$ 999.00	MITCHELL REPAIR INFO. CO.	GNLOP
4/24/2013	\$ 1,275.00	NATIONAL STUDENT CLEARING HOUSE	GNLOP
4/24/2013	\$ 1,594.24	OFFICE DEPOT, BSD	GNLOP
4/24/2013	\$ 1,256.85	ORIENTAL TRADING CO	GNLOP
4/24/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
4/24/2013	\$ 940.00	PAPER CHASE	GNLOP
4/24/2013	\$ 1,552.52	PREMIER UNIFORM, INC.	GNLOP
4/24/2013	\$ 2,902.49	REDBURN TIRE CO	GNLOP
4/24/2013	\$ 125.00	REGION XIX ESC	GNLOP
4/24/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
4/24/2013	\$ 150.00	RODRIGUEZ JR., GILBERT	GNLOP
4/24/2013	\$ 275.00	RODRIGUEZ, JOHN	GNLOP
4/24/2013	\$ 2,240.00	RUNDELL, GARY	GNLOP
4/24/2013	\$ 146.00	RUSSELL A JOHNSON	GNLOP
4/24/2013	\$ 198.00	SKILLPATH SEMINARS	GNLOP
4/24/2013	\$ 563.20	SKYWARD, INC	GNLOP
4/24/2013	\$ 100.00	SUN CITY ATHLETIC TRAINERS' ASSOCIATION	GNLOP
4/24/2013	\$ 762.72	TASB RMF- PUBLICATIONS	GNLOP
4/24/2013	\$ 4,675.00	TECHNICAL PERSPECTIVES, INC.	GNLOP
4/24/2013	\$ 100.00	UTEP DEPT OF MUSIC	GNLOP
4/24/2013	\$ 780.97	VENZOR, ANGELICA	GNLOP
4/24/2013	\$ 18.40	WEST TEXAS PROPANE	GNLOP
4/24/2013	\$ 1,790.16	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
4/25/2013	\$ 4,467.76	ACADEMIC LEARNING COMPANY	GNLOP
4/25/2013	\$ 15,000.00	ANAYA-DYER, AURORA	GNLOP
4/25/2013	\$ 2,127.62	APCO BUILDING SPECIALTIES INC.	GNLOP
4/25/2013	\$ 1,535.03	ARCHIPELAGO LEARNING, INC.	GNLOP
4/25/2013	\$ 22,443.52	BANK OF AMERICA	GNLOP
4/25/2013	\$ 1,402.50	BRAINPOP, LLC	GNLOP
4/25/2013	\$ 3,793.00	BSN SPORTS	GNLOP
4/25/2013	\$ 442.15	BURMAX COMPANY, INC	GNLOP
4/25/2013	\$ 4,551.20	CHANNING BETE COMPANY, INC	GNLOP
4/25/2013	\$ 795.84	CLINT ISD CNP TESTING SNACKS	GNLOP
4/25/2013	\$ 295.33	DALE BOREN'S SERVICE SUPPY	GNLOP
4/25/2013	\$ 3,437.16	DESERT DRYWALL INC	GNLOP
4/25/2013	\$ 217.80	DICK BLICK ART MATERIALS	GNLOP
4/25/2013	\$ 220.00	EL PASO ZOO	GNLOP
4/25/2013	\$ 1,540.08	FISHER SCIENCE EDUCATION	GNLOP
4/25/2013	\$ 306.81	FLICKS PIZZA & VIDEO	GNLOP
4/25/2013	\$ 11,242.57	FLINN SCIENFIC INC	GNLOP
4/25/2013	\$ 225.00	FOLLETT LIBRARY RESOURCES	GNLOP
4/25/2013	\$ 329.64	GBC	GNLOP
4/25/2013	\$ 230.20	HOME DEPOT	GNLOP
4/25/2013	\$ 453.46	INDECO SALES, INC	GNLOP
4/25/2013	\$ 480.00	KONE, INC	GNLOP



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4/25/2013	\$ 33.24	LAKESHORE LEARNING MATER	GNLOP
4/25/2013	\$ 670.58	LECTORUM PUBLICATIONS	GNLOP
4/25/2013	\$ 7.00	LUZ E MORIEL	GNLOP
4/25/2013	\$ 144.55	M & A TECHNOLOGY, INC	GNLOP
4/25/2013	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
4/25/2013	\$ 6,476.55	OFFICE DEPOT, BSD	GNLOP
4/25/2013	\$ 1,200.00	PC AUTOMATED CONTROLS, INC	GNLOP
4/25/2013	\$ 6,714.00	PROCOMPUTING CORPORATION	GNLOP
4/25/2013	\$ 685.00	PYROCOM SYSTEMS, INC	GNLOP
4/25/2013	\$ 800.00	REGION XIX ESC	GNLOP
4/25/2013	\$ 1,689.00	RIDDELL SPORTS	GNLOP
4/25/2013	\$ 1,302.40	SAM'S CLUB	GNLOP
4/25/2013	\$ 50.22	SCHOLASTIC INC	GNLOP
4/25/2013	\$ 249.72	SCHOLASTIC BOOK FAIRS	GNLOP
4/25/2013	\$ 329.24	SCHOOL SPECIALTY, INC	GNLOP
4/25/2013	\$ 160.50	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
4/25/2013	\$ 53.19	SIERRA SPRINGS	GNLOP
4/25/2013	\$ 10,134.29	SPECTRUM PAPER CO INC	GNLOP
4/25/2013	\$ 800.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
4/25/2013	\$ 190.00	SUMMIT ELECTRIC SUPPLY	GNLOP
4/25/2013	\$ 1,950.00	SYLVIA BONSCHE	GNLOP
4/25/2013	\$ 18.86	WEST TEXAS PROPANE	GNLOP
4/25/2013	\$ 2,782.59	WW GRAINGER INC	GNLOP
4/25/2013	\$ 9,378.82	DICKASON PERSONNEL SERVICES	GNLOP
4/25/2013	\$ 865.33	ECOLAB INC	GNLOP
4/25/2013	\$ 5.86	EL PASO ELECTRIC COMPANY	GNLOP
4/25/2013	\$ 99,481.13	EL PASO ELECTRIC COMPANY	GNLOP
4/25/2013	\$ 1,856.97	FLOWERS BAKING CO, LLC	GNLOP
4/25/2013	\$ 63,469.36	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
4/25/2013	\$ 551.80	LOWER VALLEY WATER DISTRICT	GNLOP
4/25/2013	\$ 13,045.36	PRICE'S CREAMERIES	GNLOP
4/25/2013	\$ 14,327.32	SBC	GNLOP
4/25/2013	\$ 4,497.44	SEGOVIA DISTRIBUTING INC	GNLOP
4/25/2013	\$ 411.74	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
4/25/2013	\$ 438.90	SPECTRUM PAPER CO INC	GNLOP
4/26/2013	\$ 168.00	AGUILAR, RENE	GNLOP
5/2/2013	\$ 265.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/2/2013	\$ 250.00	ANAYA-DYER, AURORA	GNLOP
5/2/2013	\$ 924.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/2/2013	\$ 195.09	AUTOZONE TEXAS LP	GNLOP
5/2/2013	\$ 600.00	BELTRAN'S PRINTING, INC	GNLOP
5/2/2013	\$ 2,837.00	BORDER ELECTRIC CO, LP	GNLOP
5/2/2013	\$ 226.00	BSN SPORTS	GNLOP
5/2/2013	\$ 408.50	BUSINESS INTERIORS	GNLOP
5/2/2013	\$ 2,271.20	C & M PLAQUE & TROPHY INC	GNLOP
5/2/2013	\$ 1,665.00	C. ORTIZ, CORP. DBA: THE ROOF & METAL CO	GNLOP
5/2/2013	\$ 3,206.42	CITY FENCE & PIPE CO	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/2/2013	\$ 28.00	CLINT FLOWERS	GNLOP
5/2/2013	\$ 1,656.80	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/2/2013	\$ 2,427.35	DALE BOREN'S SERVICE SUPPY	GNLOP
5/2/2013	\$ 1,416.00	DAVID'S APPAREL, INC	GNLOP
5/2/2013	\$ 45.50	DEBBIE'S BLOOMERS	GNLOP
5/2/2013	\$ 282.42	DEMCO INC	GNLOP
5/2/2013	\$ 988.20	DESERT COMMUNICATIONS, INC	GNLOP
5/2/2013	\$ 351.25	DISTRACTIONS, INC	GNLOP
5/2/2013	\$ 1,200.00	DYNED INTERNATIONAL	GNLOP
5/2/2013	\$ 98.60	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/2/2013	\$ 72.00	EL PASO BOLT & SCREW CO, INC	GNLOP
5/2/2013	\$ 1,302.60	EWING IRRIGATION	GNLOP
5/2/2013	\$ 1,374.50	GOLF TEAM PRODUCTS, INC	GNLOP
5/2/2013	\$ 412.50	GREEN, NANCY	GNLOP
5/2/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/2/2013	\$ 528.25	INDECO SALES, INC	GNLOP
5/2/2013	\$ 3,392.52	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/2/2013	\$ 146.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP
5/2/2013	\$ 1,088.07	LAKESHORE LEARNING MATER	GNLOP
5/2/2013	\$ 140.00	LENOVO, INC	GNLOP
5/2/2013	\$ 842.81	M & A TECHNOLOGY, INC	GNLOP
5/2/2013	\$ 324.40	MARTIN TIRE COMPANY	GNLOP
5/2/2013	\$ 801.68	MENTORING MINDS, LP	GNLOP
5/2/2013	\$ 3,150.00	MILLER, SHARON	GNLOP
5/2/2013	\$ 2,000.00	NANCY TONER EDU. CONSULTANT	GNLOP
5/2/2013	\$ 963.22	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/2/2013	\$ 225.00	NATIONAL ASSOCIATION OF SCHOOL NURSES	GNLOP
5/2/2013	\$ 1,384.36	OFFICE DEPOT, BSD	GNLOP
5/2/2013	\$ 334.01	OLIVAS MUSIC	GNLOP
5/2/2013	\$ 92.55	ORIENTAL TRADING CO	GNLOP
5/2/2013	\$ 1,011.04	PCMG, INC	GNLOP
5/2/2013	\$ 499.32	PERMA-BOUND	GNLOP
5/2/2013	\$ 1,657.50	POSITIVE PROMOTIONS	GNLOP
5/2/2013	\$ 970.99	RIDDELL SPORTS	GNLOP
5/2/2013	\$ 1,905.72	SAM'S CLUB	GNLOP
5/2/2013	\$ 2,730.82	SCHOLASTIC INC	GNLOP
5/2/2013	\$ 81.33	SCHOOL NURSE SUPPLY, INC	GNLOP
5/2/2013	\$ 1,053.69	SCIENCE KIT & BOREAL LAB	GNLOP
5/2/2013	\$ 1,052.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/2/2013	\$ 10,580.00	SPECTRUM PAPER CO INC	GNLOP
5/2/2013	\$ 385.67	TEACHER CREATED MATERIALS, INC	GNLOP
5/2/2013	\$ 48.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	GNLOP
5/2/2013	\$ 71.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
5/2/2013	\$ 920.01	WISCO SUPPLY, INC	GNLOP
5/2/2013	\$ 738.65	WW GRAINGER INC	GNLOP
5/2/2013	\$ 199.00	AIRPORT PRINTING SERVICES	GNLOP
5/2/2013	\$ 179.95	ALAMO AUTO GLASS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/2/2013	\$ 150.00	ARVIZU, ANTHONY	GNLOP
5/2/2013	\$ 387.46	BLUE STAR BUS SALES	GNLOP
5/2/2013	\$ 512.98	BROOKS, LENNIE	GNLOP
5/2/2013	\$ 62.50	C & M PLAQUE & TROPHY INC	GNLOP
5/2/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
5/2/2013	\$ 323.47	CHEMSEARCH, A DIV OF NCH	GNLOP
5/2/2013	\$ 914.25	CHEVRON USA INC	GNLOP
5/2/2013	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
5/2/2013	\$ 1,093.53	CLINT ISD VAN TRAVEL	GNLOP
5/2/2013	\$ 23,805.91	CLINT ISD BUS TRAVEL	GNLOP
5/2/2013	\$ 281.25	CLINT ISD MINI BUS TRAVEL	GNLOP
5/2/2013	\$ 253.10	COX, MICHAEL W	GNLOP
5/2/2013	\$ 111.30	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/2/2013	\$ 3,600.00	CYPRESS FAIRBANKS ISD	GNLOP
5/2/2013	\$ 338.00	DAVID'S APPAREL, INC	GNLOP
5/2/2013	\$ 1,000.00	DEBBIE'S BLOOMERS	GNLOP
5/2/2013	\$ 145.00	DECATUR, RICHARD	GNLOP
5/2/2013	\$ 8,767.42	DESERT COMMUNICATIONS, INC	GNLOP
5/2/2013	\$ 480.00	DISPLAY SERVICES, INC	GNLOP
5/2/2013	\$ 410.00	EL PASO ISD	GNLOP
5/2/2013	\$ 21,109.82	ESCAMILLA & PONECK, LLP	GNLOP
5/2/2013	\$ 150.00	GARCIA, JAVIER	GNLOP
5/2/2013	\$ 980.00	GS PHOTOGRAPHY OF EL PASO	GNLOP
5/2/2013	\$ 2,889.30	INDECO SALES, INC	GNLOP
5/2/2013	\$ 65.62	LICONA, MIGUEL	GNLOP
5/2/2013	\$ 182.45	LUCERO, MARY	GNLOP
5/2/2013	\$ 421.40	MARTINEZ, ROSUEL	GNLOP
5/2/2013	\$ 500.00	MORALES, ANN	GNLOP
5/2/2013	\$ 5,737.24	MY WAY HOLDINGS, LLC	GNLOP
5/2/2013	\$ 182.53	NCS PEARSON INC	GNLOP
5/2/2013	\$ 124.68	O'REILLY AUTO PARTS	GNLOP
5/2/2013	\$ 693.71	OFFICE DEPOT, BSD	GNLOP
5/2/2013	\$ 550.85	PREMIER UNIFORM, INC.	GNLOP
5/2/2013	\$ 4,622.00	REGION XIX ESC	GNLOP
5/2/2013	\$ 600.00	REYES, YVONNE	GNLOP
5/2/2013	\$ 100.00	RODRIGUEZ JR., GILBERT	GNLOP
5/2/2013	\$ 125.00	RODRIGUEZ, JOHN	GNLOP
5/2/2013	\$ 1,163.84	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
5/2/2013	\$ 255.90	SAM'S CLUB	GNLOP
5/2/2013	\$ 400.00	SCHULZ, ROBERT	GNLOP
5/2/2013	\$ 1,162.01	SHAMALEY FORD	GNLOP
5/2/2013	\$ 1,328.43	SHELL FLEET PLUS	GNLOP
5/2/2013	\$ 413.40	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/2/2013	\$ 8,590.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
5/2/2013	\$ 65.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	GNLOP
5/2/2013	\$ 227.38	TECH DEPOT	GNLOP
5/2/2013	\$ 52.75	UNIFIRST	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/2/2013	\$ 1,221.15	WAGNER EQUIPMENT CO.	GNLOP
5/2/2013	\$ 715.58	WW GRAINGER INC	GNLOP
5/2/2013	\$ 9,832.20	DICKASON PERSONNEL SERVICES	GNLOP
5/2/2013	\$ 2,155.75	FLOWERS BAKING CO, LLC	GNLOP
5/2/2013	\$ 59,336.32	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/2/2013	\$ 1,361.66	LOWER VALLEY WATER DISTRICT	GNLOP
5/2/2013	\$ 3,487.01	PRICE'S CREAMERIES	GNLOP
5/2/2013	\$ 1,973.88	SEGOVIA DISTRIBUTING INC	GNLOP
5/2/2013	\$ 400.21	TEXAS GAS SERVICE	GNLOP
5/2/2013	\$ 10,762.40	VERIZON WIRELESS MESSAGING	GNLOP
5/3/2013	\$ 35.00	GALINDO, JOSE	GNLOP
5/9/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
5/9/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
5/9/2013	\$ 182.84	CANON SOLUTIONS AMERICA, INC.	GNLOP
5/9/2013	\$ 9,271.36	DICKASON PERSONNEL SERVICES	GNLOP
5/9/2013	\$ 74,375.36	EL PASO ELECTRIC COMPANY	GNLOP
5/9/2013	\$ 6,426.39	EL PASO WATER SERVICE	GNLOP
5/9/2013	\$ 2,389.73	FLOWERS BAKING CO, LLC	GNLOP
5/9/2013	\$ 8,163.24	HORIZON REGIONAL MUNICIPAL	GNLOP
5/9/2013	\$ 57,443.36	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/9/2013	\$ 7,280.89	LOWER VALLEY WATER DISTRICT	GNLOP
5/9/2013	\$ 25,199.83	PRICE'S CREAMERIES	GNLOP
5/9/2013	\$ 7,014.88	SEGOVIA DISTRIBUTING INC	GNLOP
5/9/2013	\$ 8,345.52	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/9/2013	\$ 5,755.02	TEXAS GAS SERVICE	GNLOP
5/9/2013	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/9/2013	\$ 29.95	ALAMO AUTO GLASS	GNLOP
5/9/2013	\$ 2,390.24	ALL STAR MEDICAL	GNLOP
5/9/2013	\$ 5,559.70	AMERICAN EXPRESS COTRAVEL	GNLOP
5/9/2013	\$ 433.34	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/9/2013	\$ 1,604.00	ANAYA-DYER, AURORA	GNLOP
5/9/2013	\$ 116.95	ANDERSON'S SCHOOL EVENTS	GNLOP
5/9/2013	\$ 9,425.00	APPLE INC.	GNLOP
5/9/2013	\$ 197.71	ARGYLE WELDING SUPPLY	GNLOP
5/9/2013	\$ 75.00	ARVIZU, ANTHONY	GNLOP
5/9/2013	\$ 3,000.00	ATHLETIC SUPPLY CO	GNLOP
5/9/2013	\$ 842.50	B&H PHOTO VIDEO	GNLOP
5/9/2013	\$ 849.98	BEST BUY GOVERNMENT	GNLOP
5/9/2013	\$ 3,945.50	BSN SPORTS	GNLOP
5/9/2013	\$ 10,846.00	BURMAX COMPANY, INC	GNLOP
5/9/2013	\$ 1,915.95	C & M PLAQUE & TROPHY INC	GNLOP
5/9/2013	\$ 162.50	CASILLAS, MARIE	GNLOP
5/9/2013	\$ 640.80	CASTILLO, CAIN	GNLOP
5/9/2013	\$ 6.87	CHANCELLOR, KANEQUA	GNLOP
5/9/2013	\$ 197.39	CHANNING BETE COMPANY, INC	GNLOP
5/9/2013	\$ 25.00	CHILDREN'S EYE CENTER	GNLOP
5/9/2013	\$ 7,000.00	CHILDREN'S PLUS, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/9/2013	\$ 726.00	CITY FENCE & PIPE CO	GNLOP
5/9/2013	\$ 456.00	CLINT ISD CATERING (SWFE)	GNLOP
5/9/2013	\$ 44,979.56	COMPLETE BOOK & MEDIA	GNLOP
5/9/2013	\$ 7,875.05	D & H DISTRIBUTING CO	GNLOP
5/9/2013	\$ 432.00	DARANCOU, BEATRIZ	GNLOP
5/9/2013	\$ 468.60	DEAN, THOMAS	GNLOP
5/9/2013	\$ 105.58	DELL COMPUTER CORPORATION	GNLOP
5/9/2013	\$ 772.02	DESERT COMMUNICATIONS, INC	GNLOP
5/9/2013	\$ 688.63	DOMINGUEZ, HILDA	GNLOP
5/9/2013	\$ 840.00	EL PASO ISD	GNLOP
5/9/2013	\$ 127.50	EL PASO ZOO	GNLOP
5/9/2013	\$ 24.00	EL PASO WATER SERVICE	GNLOP
5/9/2013	\$ 1,243.87	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/9/2013	\$ 425.50	EL PASO PHOENIX PUMPS, INC.	GNLOP
5/9/2013	\$ 6,388.50	FAR WEST SERVICES, INC	GNLOP
5/9/2013	\$ 131.10	FEDEX	GNLOP
5/9/2013	\$ 2,231.89	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/9/2013	\$ 3,612.00	FORDE-FERRIER LLC	GNLOP
5/9/2013	\$ 4,928.00	FRED J. MILLER INC.	GNLOP
5/9/2013	\$ 425.00	GALBRAITH, GARY	GNLOP
5/9/2013	\$ 713.63	GONZALEZ, DAVID	GNLOP
5/9/2013	\$ 265.91	GRAYBAR ELECTRIC CO, INC	GNLOP
5/9/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
5/9/2013	\$ 254.29	HERITAGE OPERATING LP	GNLOP
5/20/2013	\$ (254.29)	HERITAGE OPERATING LP	GNLOP
5/9/2013	\$ 1,034.00	HERNANDEZ, JAVIER	GNLOP
5/9/2013	\$ 37.83	HOGUE, PATRICIA	GNLOP
5/9/2013	\$ 644.47	HOME DEPOT	GNLOP
5/9/2013	\$ 1,700.00	IRUEGAS, DAYONARHA	GNLOP
5/9/2013	\$ 164.56	JASON'S DELI	GNLOP
5/9/2013	\$ 150.00	JUAREZ, OSBALDO	GNLOP
5/9/2013	\$ 59.35	LAKESHORE LEARNING MATER	GNLOP
5/9/2013	\$ 147.99	LENOVO, INC	GNLOP
5/9/2013	\$ 80.25	LUBE N GO INC. OF EL PASO	GNLOP
5/9/2013	\$ 90.00	LUJAN TRUCKING INC	GNLOP
5/9/2013	\$ 28.00	LUZ E MORIEL	GNLOP
5/9/2013	\$ 468.00	MACKEBEN, MICHAEL	GNLOP
5/9/2013	\$ 1,100.00	MACKIN BOOK COMPANY	GNLOP
5/9/2013	\$ 861.62	MARIN, JOHN	GNLOP
5/9/2013	\$ 6.00	MARTINEZ, VALERIE	GNLOP
5/9/2013	\$ 857.62	MENDOZA, ROBERT	GNLOP
5/9/2013	\$ 1,429.62	MENTORING MINDS, LP	GNLOP
5/9/2013	\$ 280.00	NATIONAL ASSOCIATION OF SCHOOL NURSES	GNLOP
5/9/2013	\$ 445.66	NCH CORPORATION	GNLOP
5/9/2013	\$ 358.00	NORTHERN SPEECH SERVICES, INC	GNLOP
5/9/2013	\$ 190.05	O'REILLY AUTO PARTS	GNLOP
5/9/2013	\$ 8,211.46	OFFICE DEPOT, BSD	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/9/2013	\$ 5,998.23	OLIVAS MUSIC	GNLOP
5/9/2013	\$ 3,000.00	OPAL BOOZ & ASSOC	GNLOP
5/9/2013	\$ 69.00	PAPER CHASE	GNLOP
5/9/2013	\$ 25.54	PARSONS, JUDY	GNLOP
5/9/2013	\$ 306.37	PENA, BARBARA	GNLOP
5/9/2013	\$ 1,477.50	PERMA-BOUND	GNLOP
5/9/2013	\$ 10,948.00	PROCOMPUTING CORPORATION	GNLOP
5/9/2013	\$ 170.00	PYROCOM SYSTEMS, INC	GNLOP
5/9/2013	\$ 314.00	RAMIREZ, JOSE	GNLOP
5/9/2013	\$ 450.00	REGION IV	GNLOP
5/9/2013	\$ 90.00	REGION XIX ESC	GNLOP
5/9/2013	\$ 70.00	RI-TECH DRUG TESTING	GNLOP
5/9/2013	\$ 2,919.86	RIDDELL SPORTS	GNLOP
5/9/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
5/9/2013	\$ 50.00	RODRIGUEZ JR., GILBERT	GNLOP
5/9/2013	\$ 372.00	RODRIGUEZ, ENRIQUE	GNLOP
5/9/2013	\$ 28,700.28	RUSSELL SIGLER, INC	GNLOP
5/9/2013	\$ 1,172.00	SAM'S CLUB	GNLOP
5/9/2013	\$ 250.66	SCHOOL HEALTH CORP	GNLOP
5/9/2013	\$ 88.19	SCHOOL NURSE SUPPLY, INC	GNLOP
5/9/2013	\$ 610.74	SCHOOL SPECIALTY, INC	GNLOP
5/9/2013	\$ 402.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
5/9/2013	\$ 1,540.80	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/9/2013	\$ 966.66	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/9/2013	\$ 2,293.95	SOUTHWEST BEAUTY SYSTEM	GNLOP
5/9/2013	\$ 5,359.50	SPECTRUM PAPER CO INC	GNLOP
5/9/2013	\$ 1,050.00	SPIRIT MONKEY, LLC	GNLOP
5/9/2013	\$ 367.67	STERICYCLE INC	GNLOP
5/9/2013	\$ 170.00	SUN CITY ATHLETIC TRAINERS' ASSOCIATION	GNLOP
5/9/2013	\$ 855.90	TECH DEPOT	GNLOP
5/9/2013	\$ 50.00	TEXAS PUBLIC PURCHASING	GNLOP
5/9/2013	\$ 41.35	VISTA MARKETS	GNLOP
5/9/2013	\$ 1,150.43	WAGNER EQUIPMENT CO.	GNLOP
5/9/2013	\$ 974.05	WEST TEXAS PROPANE	GNLOP
5/9/2013	\$ 5,672.19	WW GRAINGER INC	GNLOP
5/17/2013	\$ 282.65	AMERICO	GNLOP
5/17/2013	\$ 3,889.86	ATPE	GNLOP
5/17/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
5/17/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
5/17/2013	\$ 6,494.35	CLINT EDUCATORS ASSOCIATION	GNLOP
5/17/2013	\$ 2,686.83	CLINT ISD SUNSHINE	GNLOP
5/17/2013	\$ 160.00	CLINT ISD SUNSHINE	GNLOP
5/17/2013	\$ 17,891.82	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
5/17/2013	\$ 696.18	ECMC	GNLOP
5/17/2013	\$ 6,405.44	EP FITNESS	GNLOP
5/17/2013	\$ 262,632.82	FIRST FINANCIAL ADMINISTRATORS	GNLOP
5/17/2013	\$ 519.15	GC SERVICES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/17/2013	\$ 166.71	GENERAL REVENUE CORPORATION	GNLOP
5/17/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
5/17/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
5/17/2013	\$ 153.22	TASSP	GNLOP
5/17/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
5/17/2013	\$ 255.70	TEPSA INSTITUTE	GNLOP
5/17/2013	\$ 3,328.90	TEXAS AFT/PEG	GNLOP
5/17/2013	\$ 14.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
5/17/2013	\$ 6,418.04	TEXAS GUARANTEED STUDENT	GNLOP
5/17/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
5/17/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
5/17/2013	\$ 770.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
5/17/2013	\$ 228.50	UNITED WAY OF EL PASO	GNLOP
5/17/2013	\$ 2,223.09	UNUM LIFE INSURANCE	GNLOP
5/17/2013	\$ 583.65	US DEPARTMENT OF EDUCATION	GNLOP
5/16/2013	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/16/2013	\$ 216.67	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
5/16/2013	\$ 78.00	APCO BUILDING SPECIALTIES INC.	GNLOP
5/16/2013	\$ 33,944.00	APPLE INC.	GNLOP
5/16/2013	\$ 3,399.75	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/16/2013	\$ 13,284.35	BARNES & NOBLE COLLEGE	GNLOP
5/16/2013	\$ 620.00	BRUNSON PUMP SERVICE	GNLOP
5/16/2013	\$ 1,096.25	BSN SPORTS	GNLOP
5/16/2013	\$ 21,692.00	BURMAX COMPANY, INC	GNLOP
5/16/2013	\$ 24.75	C & M PLAQUE & TROPHY INC	GNLOP
5/16/2013	\$ 1,061.08	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
5/16/2013	\$ 2,805.00	CENGAGE LEARNING INC.	GNLOP
5/16/2013	\$ 2,275.66	CHANNING BETE COMPANY, INC	GNLOP
5/16/2013	\$ 4,800.00	CHAVEZ, DIANA	GNLOP
5/16/2013	\$ 435.00	CITY FENCE & PIPE CO	GNLOP
5/16/2013	\$ 261.00	CLINT ISD BUSINESS SERVICES	GNLOP
5/16/2013	\$ 333.99	DALE BOREN'S SERVICE SUPPLY	GNLOP
5/16/2013	\$ 688.60	DAVID'S APPAREL, INC	GNLOP
5/16/2013	\$ 100.22	FEDEX	GNLOP
5/16/2013	\$ 2,899.85	FOLLETT LIBRARY RESOURCES	GNLOP
5/16/2013	\$ 29.99	GARCIA, TOMMY	GNLOP
5/16/2013	\$ 3,096.89	HOME DEPOT	GNLOP
5/16/2013	\$ 682.88	INDECO SALES, INC	GNLOP
5/16/2013	\$ 279.80	LAZEL, INC.	GNLOP
5/16/2013	\$ 3,257.88	LECTORUM PUBLICATIONS	GNLOP
5/16/2013	\$ 10,449.52	LENOVO, INC	GNLOP
5/16/2013	\$ 430.15	M & A TECHNOLOGY, INC	GNLOP
5/16/2013	\$ 302.96	MARTIN TIRE COMPANY	GNLOP
5/16/2013	\$ 22.49	NAVARRETTE, FELIPE	GNLOP
5/16/2013	\$ 673.41	O'REILLY AUTO PARTS	GNLOP
5/16/2013	\$ 68.74	OFFICE DEPOT, BSD	GNLOP
5/16/2013	\$ 445.30	OLIVAS MUSIC	GNLOP



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5/16/2013	\$ 2,785.84	PASCO SCIENTIFIC	GNLOP
5/16/2013	\$ 3,200.00	PROCOMPUTING CORPORATION	GNLOP
5/16/2013	\$ 386.06	PYROCOM SYSTEMS, INC	GNLOP
5/16/2013	\$ 1,876.80	REGION IV	GNLOP
5/16/2013	\$ 1,100.00	REGION XIX ESC	GNLOP
5/16/2013	\$ 1,399.72	RUSSELL SIGLER, INC	GNLOP
5/16/2013	\$ 604.80	SAM'S CLUB	GNLOP
5/16/2013	\$ 1,613.52	SCHOLASTIC INC	GNLOP
5/16/2013	\$ 560.06	SCHOOL NURSE SUPPLY, INC	GNLOP
5/16/2013	\$ 403.94	SCHOOL SPECIALTY, INC	GNLOP
5/16/2013	\$ 1,159.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/16/2013	\$ 6.18	SIERRA SPRINGS	GNLOP
5/16/2013	\$ 3,931.22	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/16/2013	\$ 1,078.76	SOUTHWEST TRANE	GNLOP
5/16/2013	\$ 1,354.93	SUMMIT ELECTRIC SUPPLY	GNLOP
5/16/2013	\$ 48,314.06	TEACHER CREATED MATERIALS, INC	GNLOP
5/16/2013	\$ 238.00	TECH DEPOT	GNLOP
5/16/2013	\$ 3,217.00	TEXAS LONGHORN TRAILER SALES AND SUPPLY	GNLOP
5/16/2013	\$ 3,775.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
5/16/2013	\$ 21.16	WEST TEXAS PROPANE	GNLOP
5/16/2013	\$ 72.72	WW GRAINGER INC	GNLOP
5/16/2013	\$ 1,489.53	ACHIEVEMENT PRODUCTS FOR CHILDREN	GNLOP
5/16/2013	\$ 457.22	AMERICAN EXPRESS COTRAVEL	GNLOP
5/16/2013	\$ 1,446.00	APPLE INC.	GNLOP
5/16/2013	\$ 95.38	ARGYLE WELDING SUPPLY	GNLOP
5/16/2013	\$ 97.95	AUTOZONE TEXAS LP	GNLOP
5/16/2013	\$ 496.05	AYALA, MANUEL	GNLOP
5/16/2013	\$ 231.33	B&H PHOTO VIDEO	GNLOP
5/16/2013	\$ 244.03	BARNES DISTRIBUTION	GNLOP
5/16/2013	\$ 5.00	BARRIOS, LUPE	GNLOP
5/16/2013	\$ 4,795.05	BLUE STAR BUS SALES	GNLOP
5/16/2013	\$ 496.05	BURDS, CARMEN G	GNLOP
5/16/2013	\$ 120.00	C & M PLAQUE & TROPHY INC	GNLOP
5/16/2013	\$ 500.05	CANTU, ADRIANA	GNLOP
5/16/2013	\$ 125.00	CASILLAS, MARIE	GNLOP
5/16/2013	\$ 57.85	CHACON, SYLVIA	GNLOP
5/16/2013	\$ 8.74	CLINE, DONNA	GNLOP
5/16/2013	\$ 496.05	CORTEZ, RAQUEL	GNLOP
5/16/2013	\$ 4,285.28	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
5/16/2013	\$ 367.50	DAVID'S APPAREL, INC	GNLOP
5/16/2013	\$ 34,575.12	EL PASO ISD	GNLOP
5/16/2013	\$ 750.00	EL PASO RADIATOR	GNLOP
5/16/2013	\$ 389.72	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/16/2013	\$ 55,733.60	FABEN'S OIL CO.	GNLOP
5/16/2013	\$ 2,258.50	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/16/2013	\$ 850.00	GALBRAITH, GARY	GNLOP
5/16/2013	\$ 75.00	GARCIA, JAVIER	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/16/2013	\$ 496.05	GARZA, HOLLY	GNLOP
5/16/2013	\$ 60.97	GOMEZ, ELVIA	GNLOP
5/16/2013	\$ 71.20	HERNANDEZ, IRMA	GNLOP
5/16/2013	\$ 498.00	HERNANDEZ, JAVIER	GNLOP
5/16/2013	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GNLOP
5/16/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
5/16/2013	\$ 496.05	LITTLEJOHN,JAMES	GNLOP
5/16/2013	\$ 496.05	LOYA, CONNIE	GNLOP
5/16/2013	\$ 280.35	LUCERO, MARY	GNLOP
5/16/2013	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GNLOP
5/16/2013	\$ 187.50	MARTINEZ, ROMAULDO	GNLOP
5/16/2013	\$ 278.70	MCLIFF PARTNERS LTD	GNLOP
5/16/2013	\$ 150.00	MITRE, JOSE	GNLOP
5/16/2013	\$ 921.49	O'REILLY AUTO PARTS	GNLOP
5/16/2013	\$ 3,206.66	OFFICE DEPOT, BSD	GNLOP
5/16/2013	\$ 600.00	PATRICIA BONILLA	GNLOP
5/16/2013	\$ 604.80	PATTI, WILLIAM J.	GNLOP
5/16/2013	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
5/16/2013	\$ 125.00	RAMIREZ, DANIEL	GNLOP
5/16/2013	\$ 150.00	RAMIREZ, MIGUEL	GNLOP
5/16/2013	\$ 35.00	REGION XIX ESC	GNLOP
5/16/2013	\$ 155.00	RI-TECH DRUG TESTING	GNLOP
5/16/2013	\$ 125.00	RODRIGUEZ JR., GILBERT	GNLOP
5/16/2013	\$ 125.00	RODRIGUEZ, JOHN	GNLOP
5/16/2013	\$ 496.05	SALAS, LETICIA M	GNLOP
5/16/2013	\$ 716.17	SAN LOMA, INC	GNLOP
5/16/2013	\$ 693.44	SANDOVAL, LORENA M	GNLOP
5/16/2013	\$ 8.69	SHAMALEY FORD	GNLOP
5/16/2013	\$ 199.00	SKILLPATH SEMINARS	GNLOP
5/16/2013	\$ 735.00	SKYWARD, INC	GNLOP
5/16/2013	\$ 16,059.05	SMG/ EL PASO CONVENTION & PERFORMING ARTS CNT	GNLOP
5/16/2013	\$ 81.56	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/16/2013	\$ 169.44	TASB RMF- PUBLICATIONS	GNLOP
5/16/2013	\$ 750.00	TASBO	GNLOP
5/16/2013	\$ 86.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
5/16/2013	\$ 105.50	UNIFIRST	GNLOP
5/16/2013	\$ 1,000.00	WALSH, ANDERSON, GALLEGOS, GREEN & TREVINO PC	GNLOP
5/16/2013	\$ 950.00	WEST TEXAS COUNTY COURIER	GNLOP
5/16/2013	\$ 16.10	WEST TEXAS PROPANE	GNLOP
5/16/2013	\$ 3,029.00	WINGFOOT COMMERCIAL TIRE SYSTEM	GNLOP
5/16/2013	\$ 1,136.29	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
5/16/2013	\$ 9,317.85	DICKASON PERSONNEL SERVICES	GNLOP
5/16/2013	\$ 6,779.81	EL PASO DISPOSAL	GNLOP
5/16/2013	\$ 1,885.58	FLOWERS BAKING CO, LLC	GNLOP
5/16/2013	\$ 57,540.25	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/16/2013	\$ 13,378.59	PRICE'S CREAMERIES	GNLOP
5/16/2013	\$ 9,481.62	SBC	GNLOP



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5/16/2013	\$ 1,170.00	SBC	GNLOP
5/16/2013	\$ 1,847.57	SBC LONG DISTANCE	GNLOP
5/16/2013	\$ 7,382.03	SEGOVIA DISTRIBUTING INC	GNLOP
5/16/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
5/16/2013	\$ 51,005.48	SOUTHWEST FOOD SERVICE, LLC	GNLOP
5/16/2013	\$ 2,354.61	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/16/2013	\$ 70.37	SPECTRUM PAPER CO INC	GNLOP
5/23/2013	\$ 2,904.00	ALERT SERVICES, INC	GNLOP
5/23/2013	\$ 3,739.63	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
5/23/2013	\$ 19.00	AMERICAN RED CROSS	GNLOP
5/23/2013	\$ 750.00	ANAYA-DYER, AURORA	GNLOP
5/23/2013	\$ 181.95	ANDERSON'S SCHOOL EVENTS	GNLOP
5/23/2013	\$ 1,970.00	APCO BUILDING SPECIALTIES INC.	GNLOP
5/23/2013	\$ 511.90	APPLE INC.	GNLOP
5/23/2013	\$ 739.80	ARSPEC INC	GNLOP
5/23/2013	\$ 343.25	ASSURANCE FIRE PROTECTION, LLC	GNLOP
5/23/2013	\$ 19,158.46	BANK OF AMERICA	GNLOP
5/23/2013	\$ 1,468.17	BUSINESS INTERIORS	GNLOP
5/23/2013	\$ 3,035.10	C & M PLAQUE & TROPHY INC	GNLOP
5/23/2013	\$ 22.62	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
5/23/2013	\$ 4,046.30	COMPLETE BOOK & MEDIA	GNLOP
5/23/2013	\$ 56.98	DELL COMPUTER CORPORATION	GNLOP
5/23/2013	\$ 70.00	EASTSIDE REHAB	GNLOP
5/23/2013	\$ 314.76	EL PASO ISD	GNLOP
5/23/2013	\$ 20.22	ERASER DUST	GNLOP
5/23/2013	\$ 52.29	FEDEX	GNLOP
5/23/2013	\$ 398.47	FOLLETT LIBRARY RESOURCES	GNLOP
5/23/2013	\$ 9,054.00	GLYNLYON, INC.	GNLOP
5/23/2013	\$ 3,490.95	HOME DEPOT	GNLOP
5/23/2013	\$ 327.07	JOHNSTONE SUPPLY OF EL PASO	GNLOP
5/23/2013	\$ 1,078.20	KWAL-HANLEY PAINT CO	GNLOP
5/23/2013	\$ 978.24	LECTORUM PUBLICATIONS	GNLOP
5/23/2013	\$ 1,900.00	LENOVO, INC	GNLOP
5/23/2013	\$ 21.00	LUZ E MORIEL	GNLOP
5/23/2013	\$ 909.71	MAGAZINE SUBSCRIPTIONS PTP	GNLOP
5/23/2013	\$ 5,489.46	NASCO	GNLOP
5/23/2013	\$ 1,248.14	NATIONAL RESTAURANT SUPPLY CO	GNLOP
5/23/2013	\$ 1,000.00	NORMA GODINA-SILVA	GNLOP
5/23/2013	\$ 136.48	O'REILLY AUTO PARTS	GNLOP
5/23/2013	\$ 2,752.55	OFFICE DEPOT, BSD	GNLOP
5/23/2013	\$ 1,910.95	OLIVAS MUSIC	GNLOP
5/23/2013	\$ 702.50	PC AUTOMATED CONTROLS, INC	GNLOP
5/23/2013	\$ 7,536.35	PEARSON LEARNING GROUP	GNLOP
5/23/2013	\$ 2,529.40	PEARSON	GNLOP
5/23/2013	\$ 2,530.22	PERMA-BOUND	GNLOP
5/23/2013	\$ 40,284.00	PROCOMPUTING CORPORATION	GNLOP
5/23/2013	\$ 5,204.00	REALITYWORKS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/23/2013	\$ 6,477.00	REGION IV	GNLOP
5/23/2013	\$ 47.04	SAM'S CLUB	GNLOP
5/23/2013	\$ 420.33	SCHOLASTIC INC	GNLOP
5/23/2013	\$ 1,001.53	SCHOOL SPECIALTY, INC	GNLOP
5/23/2013	\$ 699.90	SHERWIN-WILLIAMS AUTOMOTIVE	GNLOP
5/23/2013	\$ 627.60	SOUTHWEST TRANE	GNLOP
5/23/2013	\$ 5,221.36	SPECTRUM PAPER CO INC	GNLOP
5/23/2013	\$ 1,829.25	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/23/2013	\$ 1,332.50	SUMMIT ELECTRIC SUPPLY	GNLOP
5/23/2013	\$ 1,732.63	TRU TECH TOOLS, LTD	GNLOP
5/23/2013	\$ 130.00	UTEP-DEPT. OF THEATRE & DANCE	GNLOP
5/23/2013	\$ 616.96	VISIONS IN EDUCATION, INC	GNLOP
5/23/2013	\$ 1,424.65	WW GRAINGER INC	GNLOP
5/23/2013	\$ 195.00	AMERICAS GARAGE DOOR	GNLOP
5/23/2013	\$ 2,566.50	APPLE INC.	GNLOP
5/23/2013	\$ 122.88	AUTOZONE TEXAS LP	GNLOP
5/23/2013	\$ 53.00	BARNES DISTRIBUTION	GNLOP
5/23/2013	\$ 18.87	BARRIOS, LUPE	GNLOP
5/23/2013	\$ 525.08	BLUE STAR BUS SALES	GNLOP
5/23/2013	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
5/23/2013	\$ 1,350.00	C & R DISTRIBUTING CO	GNLOP
5/23/2013	\$ 200.00	CASILLAS, MARIE	GNLOP
5/23/2013	\$ 3,056.00	CLINT ISD CATERING (SWFE)	GNLOP
5/23/2013	\$ 504.56	COLLEGE BOARD	GNLOP
5/23/2013	\$ 2,350.20	DAVID'S APPAREL, INC	GNLOP
5/23/2013	\$ 913.79	DELGADO, JULIA	GNLOP
5/23/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
5/23/2013	\$ 1,400.00	EL PASO RADIATOR	GNLOP
5/23/2013	\$ 156.04	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/23/2013	\$ 15,748.39	ESCAMILLA & PONECK, LLP	GNLOP
5/23/2013	\$ 4,778.67	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/23/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
5/23/2013	\$ 325.00	IBM	GNLOP
5/23/2013	\$ 77.49	INDECO SALES, INC	GNLOP
5/23/2013	\$ 150.00	LABRADO, ABEL	GNLOP
5/23/2013	\$ 40.24	LAKESHORE LEARNING MATER	GNLOP
5/23/2013	\$ 8,165.00	LENOVO, INC	GNLOP
5/23/2013	\$ 713.79	LUJAN, EVANGELINA	GNLOP
5/23/2013	\$ 713.79	MAES, LETICIA	GNLOP
5/23/2013	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
5/23/2013	\$ 657.25	MENTORING MINDS, LP	GNLOP
5/23/2013	\$ 93.45	MITRE, JOSE	GNLOP
5/23/2013	\$ 150.00	NAVA JR,, ALFREDO	GNLOP
5/23/2013	\$ 34.19	O'REILLY AUTO PARTS	GNLOP
5/23/2013	\$ 8,201.87	OFFICE DEPOT, BSD	GNLOP
5/23/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
5/23/2013	\$ 189.57	PCMG, INC	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/23/2013	\$ 145.71	PEARSON LEARNING GROUP	GNLOP
5/23/2013	\$ 188.10	PETTY CASH/CECY DELACRUZ	GNLOP
5/23/2013	\$ 669.31	PREMIER UNIFORM, INC.	GNLOP
5/23/2013	\$ 125.00	RAMIREZ, DANIEL	GNLOP
5/23/2013	\$ 225.00	RAMIREZ, MIGUEL	GNLOP
5/23/2013	\$ 27,330.00	REGION XIX ESC	GNLOP
5/23/2013	\$ 146.73	RODRIGUEZ JR., GILBERT	GNLOP
5/23/2013	\$ 125.00	RODRIGUEZ, JOHN	GNLOP
5/23/2013	\$ 300.00	RODRIGUEZ, RAUL	GNLOP
5/23/2013	\$ 1,757.10	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
5/23/2013	\$ 1,037.52	SAN LOMA, INC	GNLOP
5/23/2013	\$ 11.66	SHAMALEY FORD	GNLOP
5/23/2013	\$ 165.60	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/23/2013	\$ 307.40	STEWART & STEVENSON SERVICES	GNLOP
5/23/2013	\$ 410.00	TASBO	GNLOP
5/23/2013	\$ 340.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	GNLOP
5/23/2013	\$ 14,850.00	UTEP PROFESSIONAL	GNLOP
5/23/2013	\$ 39.98	VISTA MARKETS	GNLOP
5/23/2013	\$ 138.60	WAGNER EQUIPMENT CO.	GNLOP
5/23/2013	\$ 448.50	WEST TEXAS PROPANE	GNLOP
5/23/2013	\$ 2,302.59	WESTERN REFINING WHOLESALE INC	GNLOP
5/23/2013	\$ 1,971.68	WW GRAINGER INC	GNLOP
5/23/2013	\$ 640.85	ZEP INC	GNLOP
5/23/2013	\$ 13.00	ZLOTOPOLSKI, THERESA	GNLOP
5/23/2013	\$ 322.94	CANON SOLUTIONS AMERICA, INC.	GNLOP
5/23/2013	\$ 11,116.78	DICKASON PERSONNEL SERVICES	GNLOP
5/23/2013	\$ 1,797.46	FLOWERS BAKING CO, LLC	GNLOP
5/23/2013	\$ 1,474.02	FRIEDMAN RECYCLING CO	GNLOP
5/23/2013	\$ 64,425.52	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/23/2013	\$ 1,266.85	LOWER VALLEY WATER DISTRICT	GNLOP
5/23/2013	\$ 10,655.96	PRICE'S CREAMERIES	GNLOP
5/23/2013	\$ 390.00	SBC DATA COMM	GNLOP
5/23/2013	\$ 10,331.44	SEGOVIA DISTRIBUTING INC	GNLOP
5/23/2013	\$ 5,599.35	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/28/2013	\$ 2,000.00	DISABILITY RIGHTS TEXAS & CARMEN C. AGUILAR	GNLOP
5/28/2013	\$ (2,000.00)	DISABILITY RIGHTS TEXAS & CARMEN C. AGUILAR	GNLOP
5/28/2013	\$ 2,000.00	DISABILITY RIGHTS TEXAS & CARMEN C. AGUILAR	GNLOP
5/30/2013	\$ 10,076.75	DICKASON PERSONNEL SERVICES	GNLOP
5/30/2013	\$ 937.92	EL PASO ELECTRIC COMPANY	GNLOP
5/30/2013	\$ 5.82	EL PASO ELECTRIC COMPANY	GNLOP
5/30/2013	\$ 1,827.59	FLOWERS BAKING CO, LLC	GNLOP
5/30/2013	\$ 45,136.38	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
5/30/2013	\$ 16,894.42	PRICE'S CREAMERIES	GNLOP
5/30/2013	\$ 14,327.34	SBC	GNLOP
5/30/2013	\$ 9,174.88	SEGOVIA DISTRIBUTING INC	GNLOP
5/30/2013	\$ 248.30	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
5/30/2013	\$ 10,761.34	VERIZON WIRELESS MESSAGING	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
5/30/2013	\$ 180.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
5/30/2013	\$ 675.00	ANAYA-DYER, AURORA	GNLOP
5/30/2013	\$ 1,754.97	BURMAX COMPANY, INC	GNLOP
5/30/2013	\$ 5,064.42	C & M PLAQUE & TROPHY INC	GNLOP
5/30/2013	\$ 2,711.98	CHANNING BETE COMPANY, INC	GNLOP
5/30/2013	\$ 439.74	CLINT ISD CNP TESTING SNACKS	GNLOP
5/30/2013	\$ 275.00	CLINT ISD CATERING (SWFE)	GNLOP
5/30/2013	\$ 709.00	EL PASO SOFTBALL UMPIRES ASSOC	GNLOP
5/30/2013	\$ 252.31	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
5/30/2013	\$ 68.29	EWING IRRIGATION	GNLOP
5/30/2013	\$ 982.50	GALLARDO, ALMA	GNLOP
5/30/2013	\$ 5,258.82	HERFF JONES	GNLOP
5/30/2013	\$ 155.50	INSCO DISTRIBUTING, INC	GNLOP
5/30/2013	\$ 9,480.00	LENOVO, INC	GNLOP
5/30/2013	\$ 2,000.00	NORMA GODINA-SILVA	GNLOP
5/30/2013	\$ 5,483.37	OFFICE DEPOT, BSD	GNLOP
5/30/2013	\$ 101.25	OLIVAS MUSIC	GNLOP
5/30/2013	\$ 442.33	PCMG, INC	GNLOP
5/30/2013	\$ 15,700.00	REGION XIX ESC	GNLOP
5/30/2013	\$ 500.00	ROSA GUERRERO, INC	GNLOP
5/30/2013	\$ 53.00	SAUCEDO COMPANY, THE	GNLOP
5/30/2013	\$ 1,548.85	SCHOOL SPECIALTY, INC	GNLOP
5/30/2013	\$ 840.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/30/2013	\$ 39.05	SIERRA SPRINGS	GNLOP
5/30/2013	\$ 594.74	SOUTHERN COMPUTER WAREHOUSE	GNLOP
5/30/2013	\$ 877.44	SOUTHWEST BEAUTY SYSTEM	GNLOP
5/30/2013	\$ 296.20	SPECTRUM PAPER CO INC	GNLOP
5/30/2013	\$ 2,127.15	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
5/30/2013	\$ 16,199.15	TEACHER CREATED MATERIALS, INC	GNLOP
5/30/2013	\$ 490.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
5/30/2013	\$ 215.00	TEXAS TECH UNIVERSITY	GNLOP
5/30/2013	\$ 52,483.65	THINKING MAPS, INC	GNLOP
5/30/2013	\$ 54.51	WEST TEXAS PROPANE	GNLOP
5/30/2013	\$ 327.47	WISCO SUPPLY, INC	GNLOP
5/30/2013	\$ 2,527.94	WW GRAINGER INC	GNLOP
5/30/2013	\$ 1,492.00	AISYS CONSULTING LLC	GNLOP
5/30/2013	\$ 1,195.98	ALDRIDGE, MORRIS E	GNLOP
5/30/2013	\$ 300.00	CASILLAS, MARIE	GNLOP
5/30/2013	\$ 434.68	CHEVRON USA INC	GNLOP
5/30/2013	\$ 825.00	CLINT ISD VAN TRAVEL	GNLOP
5/30/2013	\$ 12,402.56	CLINT ISD BUS TRAVEL	GNLOP
5/30/2013	\$ 366.60	CLINT ISD RETENTION BOXES	GNLOP
5/30/2013	\$ 150.00	CLINT ISD MINI BUS TRAVEL	GNLOP
5/30/2013	\$ 10,774.45	CLINT ISD PAPER/GREENBAR	GNLOP
5/30/2013	\$ 8.44	DEAN, THOMAS	GNLOP
5/30/2013	\$ 4,250.00	DESERT COMMUNICATIONS, INC	GNLOP
5/30/2013	\$ 185.67	EXXON MOBIL	GNLOP



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5/30/2013	\$ 3,298.61	FLEETCOR TECHNOLOGIES, INC	GNLOP
5/30/2013	\$ 420.00	GALLARDO, ALMA	GNLOP
5/30/2013	\$ 242,137.90	HELLAS CONSTRUCTION, INC.	GNLOP
5/30/2013	\$ 225.00	JUAREZ, OSBALDO	GNLOP
5/30/2013	\$ 41.40	MITRE, JOSE	GNLOP
5/30/2013	\$ 49.98	O'REILLY AUTO PARTS	GNLOP
5/30/2013	\$ 840.65	OFFICE DEPOT, BSD	GNLOP
5/30/2013	\$ 1,032.00	PAEZ, MARY ANN	GNLOP
5/30/2013	\$ 1,269.52	PENDELL, JAMES R	GNLOP
5/30/2013	\$ 384.00	PREMIER UNIFORM, INC.	GNLOP
5/30/2013	\$ 4,800.00	REGION XIX ESC	GNLOP
5/30/2013	\$ 100.00	RODRIGUEZ JR., GILBERT	GNLOP
5/30/2013	\$ 75.00	RODRIGUEZ, JOHN	GNLOP
5/30/2013	\$ 671.12	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
5/30/2013	\$ 1,526.89	SHELL FLEET PLUS	GNLOP
5/30/2013	\$ 846.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
5/30/2013	\$ 110.00	TASBO	GNLOP
5/30/2013	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GNLOP
5/30/2013	\$ 120.00	TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER	GNLOP
5/30/2013	\$ 52.75	UNIFIRST	GNLOP
5/30/2013	\$ 1,007.90	UPCHURCH, SALLY	GNLOP
5/30/2013	\$ 1,232.99	WW GRAINGER INC	GNLOP
6/6/2013	\$ 65.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
6/6/2013	\$ 127.00	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
6/6/2013	\$ 1,199.00	APCO BUILDING SPECIALTIES INC.	GNLOP
6/6/2013	\$ 1,977.50	ATHLETIC SUPPLY CO	GNLOP
6/6/2013	\$ 3,500.00	BARNES & NOBLE COLLEGE	GNLOP
6/6/2013	\$ 1,349.81	BISSETT SPECIALTY EQUIP.	GNLOP
6/6/2013	\$ 469.83	BUSINESS INTERIORS	GNLOP
6/6/2013	\$ 6,152.05	BUSINESS EDUCATION PUBLISHING,	GNLOP
6/6/2013	\$ 3,137.40	CEV MULTIMEDIA, LTD	GNLOP
6/6/2013	\$ 5,195.36	COMPLETE BOOK & MEDIA	GNLOP
6/6/2013	\$ 2,132.21	DALE BOREN'S SERVICE SUPPY	GNLOP
6/6/2013	\$ 251.25	DAVID'S APPAREL, INC	GNLOP
6/6/2013	\$ 1,040.71	DEMCO INC	GNLOP
6/6/2013	\$ 7,260.89	DESERT COMMUNICATIONS, INC	GNLOP
6/6/2013	\$ 35,824.03	EL PASO ISD	GNLOP
6/6/2013	\$ 19.16	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
6/6/2013	\$ 360.71	ENGINEERING SERVICES AND PRODUCTS CO.	GNLOP
6/6/2013	\$ 2,000.00	ESTUDILLO, ESTEBAN	GNLOP
6/6/2013	\$ 408.53	ETA HAND2MIND	GNLOP
6/6/2013	\$ 9.56	FEDEX	GNLOP
6/6/2013	\$ 279.20	GURANY, DANIEL	GNLOP
6/6/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/6/2013	\$ 283.93	INDECO SALES, INC	GNLOP
6/6/2013	\$ 470.00	INSCO DISTRIBUTING, INC	GNLOP
6/6/2013	\$ 1,743.00	JULIES' PROMOTIONAL PRODUCTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/6/2013	\$ 926.75	KWAL-HANLEY PAINT CO	GNLOP
6/6/2013	\$ 213.72	LAKESHORE LEARNING MATER	GNLOP
6/6/2013	\$ 36,372.00	LENOVO, INC	GNLOP
6/6/2013	\$ 1,310.16	LISA LEE	GNLOP
6/6/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
6/6/2013	\$ 445.66	NCH CORPORATION	GNLOP
6/6/2013	\$ 94.13	O'REILLY AUTO PARTS	GNLOP
6/6/2013	\$ 4,335.69	OFFICE DEPOT, BSD	GNLOP
6/6/2013	\$ 511.25	OLIVAS MUSIC	GNLOP
6/6/2013	\$ 72.55	ORIENTAL TRADING CO	GNLOP
6/6/2013	\$ 3,926.96	PEARSON LEARNING GROUP	GNLOP
6/6/2013	\$ 500.00	PYROCOM SYSTEMS, INC	GNLOP
6/6/2013	\$ 153.80	RUNNERCARD	GNLOP
6/6/2013	\$ 163.43	RUSSELL SIGLER, INC	GNLOP
6/6/2013	\$ 550.35	SAM'S CLUB	GNLOP
6/6/2013	\$ 219.88	SCHOLASTIC TESTING SERVICE,INC	GNLOP
6/6/2013	\$ 625.10	SCHOOL SPECIALTY, INC	GNLOP
6/6/2013	\$ 264.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/6/2013	\$ 5,208.14	SPECTRUM INDUSTRIES,INC	GNLOP
6/6/2013	\$ 2,211.64	SPECTRUM PAPER CO INC	GNLOP
6/6/2013	\$ 367.67	STERICYCLE INC	GNLOP
6/6/2013	\$ 650.00	SYLVIA BONSCHER	GNLOP
6/6/2013	\$ 701.62	TECH DEPOT	GNLOP
6/6/2013	\$ 801.15	TEXAS TECH UNIVERSITY	GNLOP
6/6/2013	\$ 7,528.45	TOM GROWNEY EQUIPMENT,INC	GNLOP
6/6/2013	\$ 129.24	WW GRAINGER INC	GNLOP
6/6/2013	\$ 1,670.00	A PHOTO IDENTIFICATION	GNLOP
6/6/2013	\$ 548.58	AMERICAN EXPRESS COTRAVEL	GNLOP
6/6/2013	\$ 16,912.34	B&H PHOTO VIDEO	GNLOP
6/6/2013	\$ 100.00	CASILLAS, MARIE	GNLOP
6/6/2013	\$ 14.64	CHANCELLOR, KANEQUA	GNLOP
6/6/2013	\$ 40.00	CLINE, DONNA	GNLOP
6/6/2013	\$ 447.50	CLINT ISD VAN TRAVEL	GNLOP
6/6/2013	\$ 21,900.10	CLINT ISD BUS TRAVEL	GNLOP
6/6/2013	\$ 750.00	CLINT ISD MINI BUS TRAVEL	GNLOP
6/6/2013	\$ 1,008.48	COMPLETE BOOK & MEDIA	GNLOP
6/6/2013	\$ 515.28	COOPER, THOMAS	GNLOP
6/6/2013	\$ 77.35	EL PASO ISD	GNLOP
6/6/2013	\$ 2,106.43	ENABLEMART	GNLOP
6/6/2013	\$ 618.47	FLORES, DORA	GNLOP
6/6/2013	\$ 605.85	HERNANDEZ, NOEMI	GNLOP
6/6/2013	\$ 48.15	HOCKING,DAWN	GNLOP
6/6/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
6/6/2013	\$ 2,870.78	LENOVO, INC	GNLOP
6/6/2013	\$ 366.69	LOZANO, RAMON	GNLOP
6/6/2013	\$ 75.00	MARTINEZ, ROMAULDO	GNLOP
6/6/2013	\$ 272.75	MITRE, JOSE	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/6/2013	\$ 375.00	NAVA JR,, ALFREDO	GNLOP
6/6/2013	\$ 157.39	PHONAK LLC	GNLOP
6/6/2013	\$ 150.00	RAMIREZ, DANIEL	GNLOP
6/6/2013	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
6/6/2013	\$ 618.47	RAMOS, YVETTE	GNLOP
6/6/2013	\$ 50.00	RODRIGUEZ, JOHN	GNLOP
6/6/2013	\$ 426.00	RUSSELL A JOHNSON	GNLOP
6/6/2013	\$ 436.09	SAM'S CLUB	GNLOP
6/6/2013	\$ 61.90	SAN LOMA, INC	GNLOP
6/6/2013	\$ 55.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/6/2013	\$ 171.48	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/6/2013	\$ 158.76	SPECTRUM PAPER CO INC	GNLOP
6/6/2013	\$ 77,400.00	STETSON & ASSOCIATES, INC	GNLOP
6/6/2013	\$ 20,500.00	TASB - HR SERVICES DIV.	GNLOP
6/6/2013	\$ 120.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
6/6/2013	\$ 212.00	TEXAS SCHOOL ADMINISTRATORS	GNLOP
6/6/2013	\$ 980.00	VENZOR, ANGELICA	GNLOP
6/6/2013	\$ 479.02	WAGNER EQUIPMENT CO.	GNLOP
6/6/2013	\$ 1,006.91	WEST TEXAS PROPANE	GNLOP
6/6/2013	\$ 481.58	DEE'S FOOD SERVICE-EL PASO LLC	GNLOP
6/6/2013	\$ 9,634.92	DICKASON PERSONNEL SERVICES	GNLOP
6/6/2013	\$ 159,233.88	EL PASO ELECTRIC COMPANY	GNLOP
6/6/2013	\$ 6,633.18	EL PASO WATER SERVICE	GNLOP
6/6/2013	\$ 2,564.43	FLOWERS BAKING CO, LLC	GNLOP
6/6/2013	\$ 12,626.11	HORIZON REGIONAL MUNICIPAL	GNLOP
6/6/2013	\$ 36,189.90	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/6/2013	\$ 1,879.08	LOWER VALLEY WATER DISTRICT	GNLOP
6/6/2013	\$ 11,835.02	PRICE'S CREAMERIES	GNLOP
6/6/2013	\$ 7,661.23	SEGOVIA DISTRIBUTING INC	GNLOP
6/6/2013	\$ 496.57	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/12/2013	\$ 1,799.00	ANAYA-DYER, AURORA	GNLOP
6/12/2013	\$ 500.00	APPLIED PRACTICE, LTD	GNLOP
6/12/2013	\$ 94.87	ARGYLE WELDING SUPPLY	GNLOP
6/12/2013	\$ 3,483.20	BORUNDA & ASSOCIATES, INC	GNLOP
6/12/2013	\$ 9,987.00	BSN SPORTS	GNLOP
6/12/2013	\$ 50.00	C & M PLAQUE & TROPHY INC	GNLOP
6/12/2013	\$ 2,723.00	COLLEGE BOARD	GNLOP
6/12/2013	\$ 2,365.80	COMPLETE BOOK & MEDIA	GNLOP
6/12/2013	\$ 1,646.50	D B ENTERPRISES	GNLOP
6/12/2013	\$ 8,292.19	EWING IRRIGATION	GNLOP
6/12/2013	\$ 1,775.23	HOME DEPOT	GNLOP
6/12/2013	\$ 4,718.42	INSCO DISTRIBUTING, INC	GNLOP
6/12/2013	\$ 188.63	JW PEPPER & SON, INC	GNLOP
6/12/2013	\$ 23.70	LAKESHORE LEARNING MATER	GNLOP
6/12/2013	\$ 345.00	MVHS BPA - ACTIVIIY	GNLOP
6/12/2013	\$ 5,563.86	NASCO	GNLOP
6/12/2013	\$ 247.70	OFFICE DEPOT, BSD	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/12/2013	\$ 764.91	SAM'S CLUB	GNLOP
6/12/2013	\$ 1,221.95	SCHOOL SPECIALTY, INC	GNLOP
6/12/2013	\$ 642.50	SOCCER REFEREE ASS. OF EL PASO	GNLOP
6/12/2013	\$ 263.33	STUMPS PARTY	GNLOP
6/12/2013	\$ 150.00	TASBO	GNLOP
6/12/2013	\$ 39.98	TECH DEPOT	GNLOP
6/12/2013	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
6/12/2013	\$ 317.43	AMERICAN EXPRESS COTRAVEL	GNLOP
6/12/2013	\$ 16.69	ARGYLE WELDING SUPPLY	GNLOP
6/12/2013	\$ 1,971.02	B&H PHOTO VIDEO	GNLOP
6/12/2013	\$ 2,209.44	BURMAX COMPANY, INC	GNLOP
6/12/2013	\$ 87.50	C & M PLAQUE & TROPHY INC	GNLOP
6/12/2013	\$ 475.00	CASILLAS, MARIE	GNLOP
6/12/2013	\$ 395.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
6/12/2013	\$ 225.00	CLINT ISD CATERING (SWFE)	GNLOP
6/12/2013	\$ 1,039.00	COMMUNITY LEARNING	GNLOP
6/12/2013	\$ 7,025.64	COMPLETE BOOK & MEDIA	GNLOP
6/12/2013	\$ 48,712.23	EL PASO CENT. APPRAISAL DIST	GNLOP
6/12/2013	\$ 1,728.80	FURLONGE, THEDA A.	GNLOP
6/12/2013	\$ 2,975.00	GALBRAITH, GARY	GNLOP
6/12/2013	\$ 609.15	HERNANDEZ, ROGELIO	GNLOP
6/20/2013	\$ (609.15)	HERNANDEZ, ROGELIO	GNLOP
6/12/2013	\$ 36.04	HOGUE, PATRICIA	GNLOP
6/12/2013	\$ 66.60	INSURANCE INFORMATION EXCHANGE	GNLOP
6/12/2013	\$ 5,982.24	JARRETT PUBLISHING CO	GNLOP
6/12/2013	\$ 325.00	JUAREZ, OSBALDO	GNLOP
6/12/2013	\$ 1,721.00	LENOVO, INC	GNLOP
6/12/2013	\$ 454.75	LUBE N GO INC. OF EL PASO	GNLOP
6/12/2013	\$ 31.92	M & A TECHNOLOGY, INC	GNLOP
6/12/2013	\$ 300.00	MARTINEZ, ROMAULDO	GNLOP
6/12/2013	\$ 2,990.00	MATRIX SPECIAL SYSTEMS INC	GNLOP
6/12/2013	\$ 251.85	MCLIFF PARTNERS LTD	GNLOP
6/12/2013	\$ 470.00	MEDLIN, DAVID	GNLOP
6/12/2013	\$ 470.00	MEDLIN, DAVID	GNLOP
6/12/2013	\$ 470.00	MEDLIN, DAVID	GNLOP
6/12/2013	\$ 668.85	MORENO, JOAQUIN	GNLOP
6/19/2013	\$ (668.85)	MORENO, JOAQUIN	GNLOP
6/12/2013	\$ 169.98	NEOPOST USA INC.	GNLOP
6/12/2013	\$ 75.99	O'REILLY AUTO PARTS	GNLOP
6/12/2013	\$ 1,352.18	OFFICE DEPOT, BSD	GNLOP
6/12/2013	\$ 500.00	ORTEGA, JESUS	GNLOP
6/12/2013	\$ 17.93	PARSONS, JUDY	GNLOP
6/12/2013	\$ 650.00	PERIMETER EXHIBITS LTD	GNLOP
6/12/2013	\$ 643.39	PHONAK LLC	GNLOP
6/12/2013	\$ 225.00	RAMIREZ, DANIEL	GNLOP
6/12/2013	\$ 325.00	RAMIREZ, MIGUEL	GNLOP
6/12/2013	\$ 1,370.00	REGION XIX ESC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/12/2013	\$ 48.00	REYES, EDNA	GNLOP
6/12/2013	\$ 495.00	RI-TECH DRUG TESTING	GNLOP
6/12/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
6/12/2013	\$ 125.00	RODRIGUEZ JR., GILBERT	GNLOP
6/12/2013	\$ 489.70	SAM'S CLUB	GNLOP
6/12/2013	\$ 48.00	SANCHEZ, JUAN	GNLOP
6/12/2013	\$ 3,854.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
6/12/2013	\$ 28.38	SHAMALEY FORD	GNLOP
6/12/2013	\$ 900.00	TASB RMF- PUBLICATIONS	GNLOP
6/12/2013	\$ 100.00	TASPA	GNLOP
6/12/2013	\$ 111.99	TECH DEPOT	GNLOP
6/12/2013	\$ 1,980.00	UTEP PROFESSIONAL	GNLOP
6/12/2013	\$ 91.42	VISTA MARKETS	GNLOP
6/12/2013	\$ 622.08	VWR FUNDING, INC	GNLOP
6/12/2013	\$ 125.00	WILLIAMS, ARELI	GNLOP
6/12/2013	\$ 5,867.21	WW GRAINGER INC	GNLOP
6/12/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
6/12/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
6/12/2013	\$ 7,916.22	DICKASON PERSONNEL SERVICES	GNLOP
6/12/2013	\$ 6,742.81	EL PASO DISPOSAL	GNLOP
6/12/2013	\$ 1,786.38	FLOWERS BAKING CO, LLC	GNLOP
6/12/2013	\$ 966.39	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/12/2013	\$ 9,589.50	LOWER VALLEY WATER DISTRICT	GNLOP
6/12/2013	\$ 1,675.70	PRICE'S CREAMERIES	GNLOP
6/12/2013	\$ 1,170.00	SBC	GNLOP
6/12/2013	\$ 6,436.19	SEGOVIA DISTRIBUTING INC	GNLOP
6/12/2013	\$ 4,369.11	TEXAS GAS SERVICE	GNLOP
6/19/2013	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
6/19/2013	\$ 703.00	AMERICAN RED CROSS	GNLOP
6/19/2013	\$ 125,517.00	APPLE INC.	GNLOP
6/19/2013	\$ 32.09	ARGYLE WELDING SUPPLY	GNLOP
6/19/2013	\$ 187.76	AUTOZONE TEXAS LP	GNLOP
6/19/2013	\$ 15,417.54	B&H PHOTO VIDEO	GNLOP
6/19/2013	\$ 163.82	BAZAAR UNIFORMS	GNLOP
6/19/2013	\$ 3,492.95	BUSINESS EDUCATION PUBLISHING,	GNLOP
6/19/2013	\$ 20,383.55	C & M PLAQUE & TROPHY INC	GNLOP
6/19/2013	\$ 1,243.94	CLINT ISD CNP TESTING SNACKS	GNLOP
6/19/2013	\$ 2,406.25	CLINT ISD CATERING (SWFE)	GNLOP
6/19/2013	\$ 416.52	COMPLETE BOOK & MEDIA	GNLOP
6/19/2013	\$ 580.18	DALE BOREN'S SERVICE SUPPLY	GNLOP
6/19/2013	\$ 450.00	DAVID D'ANGELO PRODUCTIONS	GNLOP
6/19/2013	\$ 13,912.13	DELL COMPUTER CORPORATION	GNLOP
6/19/2013	\$ 4,089.85	DEMCO INC	GNLOP
6/19/2013	\$ 7,649.52	DESERT COMMUNICATIONS, INC	GNLOP
6/19/2013	\$ 2,119.46	EL PASO ISD	GNLOP
6/19/2013	\$ 56.00	EL PASO WATER SERVICE	GNLOP
6/19/2013	\$ 32.05	FEDEX	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/19/2013	\$ 2,887.50	FORDE-FERRIER LLC	GNLOP
6/19/2013	\$ 198.00	HARRIS RATINGS WEEKLY	GNLOP
6/19/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
6/19/2013	\$ 4,770.44	HERFF JONES	GNLOP
6/19/2013	\$ 4,089.38	HOME DEPOT	GNLOP
6/19/2013	\$ 1,777.05	INDECO SALES, INC	GNLOP
6/19/2013	\$ 935.28	K.D. SCHOLTEN CO.	GNLOP
6/19/2013	\$ 480.00	KONE, INC	GNLOP
6/19/2013	\$ 151.97	LAKESHORE LEARNING MATER	GNLOP
6/19/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
6/19/2013	\$ 17.00	LUZ E MORIEL	GNLOP
6/19/2013	\$ 418.10	M & F WHOLESALE FLORAL	GNLOP
6/19/2013	\$ 626.19	NASCO	GNLOP
6/19/2013	\$ 292.32	NATIONAL RESTAURANT SUPPLY CO	GNLOP
6/19/2013	\$ 4,999.63	O'REILLY AUTO PARTS	GNLOP
6/19/2013	\$ 2,254.82	OFFICE DEPOT, BSD	GNLOP
6/19/2013	\$ 1,054.00	OLIVAS MUSIC	GNLOP
6/19/2013	\$ 495.00	PAPER CHASE	GNLOP
6/19/2013	\$ 14,992.50	PATSY'S ALL ABOUT NAILS	GNLOP
6/19/2013	\$ 1,772.00	PC AUTOMATED CONTROLS, INC	GNLOP
6/19/2013	\$ 12,580.20	PCMG, INC	GNLOP
6/19/2013	\$ 4,268.44	PEARSON LEARNING GROUP	GNLOP
6/19/2013	\$ 21,521.75	PHILPOTT MOTORS LTD	GNLOP
6/19/2013	\$ 2,968.83	REECE SUPPLY CO.	GNLOP
6/19/2013	\$ 150.00	REGION XIX ESC	GNLOP
6/19/2013	\$ 313.76	SAM'S CLUB	GNLOP
6/19/2013	\$ 230.53	SCHOLASTIC INC	GNLOP
6/19/2013	\$ 4,640.39	SCHOOL HEALTH CORP	GNLOP
6/19/2013	\$ 507.86	SHAMALEY FORD	GNLOP
6/19/2013	\$ 5,547.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/19/2013	\$ 12.18	SIERRA SPRINGS	GNLOP
6/19/2013	\$ 28.58	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/19/2013	\$ 333.14	SOUTHWEST TRANE	GNLOP
6/19/2013	\$ 4,895.00	SPIRIT MONKEY, LLC	GNLOP
6/19/2013	\$ 1,263.50	SPORTS WORLD SPORTING GOODS	GNLOP
6/19/2013	\$ 135.00	SUMMIT ELECTRIC SUPPLY	GNLOP
6/19/2013	\$ 6,479.66	TEACHER CREATED MATERIALS, INC	GNLOP
6/19/2013	\$ 2,017.80	TECH DEPOT	GNLOP
6/19/2013	\$ 42.32	WEST TEXAS PROPANE	GNLOP
6/19/2013	\$ 2,583.39	WW GRAINGER INC	GNLOP
6/19/2013	\$ 460.40	AKINS, KELLEY	GNLOP
6/19/2013	\$ 55.00	AMERICAN EXPRESS COTRAVEL	GNLOP
6/19/2013	\$ 11.13	BAEZA, ROGELIO JR	GNLOP
6/19/2013	\$ 14.95	BARRIOS, LUPE	GNLOP
6/19/2013	\$ 318.14	BLUE STAR BUS SALES	GNLOP
6/19/2013	\$ 498.00	CARRASCO-SARABIA, OLIVIA	GNLOP
6/19/2013	\$ 86.78	CHACON, SYLVIA	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/19/2013	\$ 1,409.70	COMPLETE BOOK & MEDIA	GNLOP
6/19/2013	\$ 2,062.50	DESERT COMMUNICATIONS, INC	GNLOP
6/19/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
6/19/2013	\$ 1,249.00	EDUARDO ORNELAS	GNLOP
6/19/2013	\$ 211.85	EL PASO HOSE AND FITTINGS CORP.	GNLOP
6/19/2013	\$ 493.11	EVELER, WILLIAM D	GNLOP
6/19/2013	\$ 52,144.59	FABEN'S OIL CO.	GNLOP
6/19/2013	\$ 4,626.44	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/19/2013	\$ 4.89	GINITHAN, SYLVIA	GNLOP
6/19/2013	\$ 121.05	GOMEZ, ELVIA	GNLOP
6/19/2013	\$ 63.20	HERNANDEZ, IRMA	GNLOP
6/19/2013	\$ 94.90	LITTLEJOHN, JAMES	GNLOP
6/19/2013	\$ 41.39	LOYA, BLANCA	GNLOP
6/19/2013	\$ 353.33	LUCERO, MARY	GNLOP
6/19/2013	\$ 533.11	LUCEY, CASSANDRA	GNLOP
6/19/2013	\$ 10.00	LUZ E MORIEL	GNLOP
6/19/2013	\$ 593.63	M & A TECHNOLOGY, INC	GNLOP
6/19/2013	\$ 13.00	MCELYEA, SCARLET	GNLOP
6/19/2013	\$ 152.00	MCLIFF PARTNERS LTD	GNLOP
6/19/2013	\$ 493.11	MICHAEL, DEBORAH	GNLOP
6/19/2013	\$ 652.38	MORENO, JOAQUIN	GNLOP
6/19/2013	\$ 3,782.00	NCS PEARSON INC	GNLOP
6/19/2013	\$ 68.27	O'REILLY AUTO PARTS	GNLOP
6/19/2013	\$ 21.08	ONTIVEROS, TERESA	GNLOP
6/19/2013	\$ 2,272.00	OTICON INC	GNLOP
6/19/2013	\$ 493.11	PINEDA, OMAR	GNLOP
6/19/2013	\$ 287.12	PREMIER UNIFORM, INC.	GNLOP
6/19/2013	\$ 250.00	RAMIREZ, DANIEL	GNLOP
6/19/2013	\$ 1,908.00	REGION XIX ESC	GNLOP
6/19/2013	\$ 225.00	RODRIGUEZ JR., GILBERT	GNLOP
6/19/2013	\$ 154.00	RODRIGUEZ, ANGELICA	GNLOP
6/19/2013	\$ 108.00	RUBIO, ARACELI	GNLOP
6/19/2013	\$ 764.82	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
6/19/2013	\$ 728.80	RUSSELL A JOHNSON	GNLOP
6/19/2013	\$ 108.00	SALAS, RAUL	GNLOP
6/19/2013	\$ 19.58	SALCIDO, RICHARD	GNLOP
6/19/2013	\$ 425.94	SAM'S CLUB	GNLOP
6/19/2013	\$ 635.52	SCHOOL SPECIALTY, INC	GNLOP
6/19/2013	\$ 96.54	SHAMALEY FORD	GNLOP
6/19/2013	\$ 773.33	SKYWARD, INC	GNLOP
6/19/2013	\$ 974.70	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/19/2013	\$ 1,910.59	STEWART & STEVENSON SERVICES	GNLOP
6/19/2013	\$ 602.36	STUMPS PARTY	GNLOP
6/19/2013	\$ 47.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
6/19/2013	\$ 800.00	TEXAS FABRICS & FOAM, INC	GNLOP
6/19/2013	\$ 52.75	UNIFIRST	GNLOP
6/19/2013	\$ 960.00	USPS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/19/2013	\$ 495.00	UTEP PROFESSIONAL	GNLOP
6/19/2013	\$ 278.76	WEST TEXAS PROPANE	GNLOP
6/19/2013	\$ 261.05	CANON SOLUTIONS AMERICA, INC.	GNLOP
6/19/2013	\$ 578.72	ECOLAB INC	GNLOP
6/19/2013	\$ 1,699.16	FLOWERS BAKING CO, LLC	GNLOP
6/19/2013	\$ 1,485.43	FRIEDMAN RECYCLING CO	GNLOP
6/19/2013	\$ 22,307.06	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/19/2013	\$ 11,067.98	PRICE'S CREAMERIES	GNLOP
6/19/2013	\$ 9,494.53	SBC	GNLOP
6/19/2013	\$ 1,568.76	SBC LONG DISTANCE	GNLOP
6/19/2013	\$ 4,561.58	SEGOVIA DISTRIBUTING INC	GNLOP
6/19/2013	\$ 3,093.00	SOUTHWESTERN BELL INTERNET SER	GNLOP
6/19/2013	\$ 3,007.03	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
6/19/2013	\$ 433.32	SPECTRUM PAPER CO INC	GNLOP
6/21/2013	\$ 282.65	AMERICO	GNLOP
6/21/2013	\$ 3,875.36	ATPE	GNLOP
6/21/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
6/21/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
6/21/2013	\$ 6,481.35	CLINT EDUCATORS ASSOCIATION	GNLOP
6/21/2013	\$ 2,475.58	CLINT ISD SUNSHINE	GNLOP
6/21/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
6/21/2013	\$ 18,796.45	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
6/21/2013	\$ 696.18	ECMC	GNLOP
6/21/2013	\$ 6,253.96	EP FITNESS	GNLOP
6/21/2013	\$ 259,463.29	FIRST FINANCIAL ADMINISTRATORS	GNLOP
6/21/2013	\$ 519.15	GC SERVICES	GNLOP
6/21/2013	\$ 168.31	GENERAL REVENUE CORPORATION	GNLOP
6/21/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
6/21/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
6/21/2013	\$ 153.22	TASSP	GNLOP
6/21/2013	\$ 400.00	TEACHERS FOR 21ST CENTURY	GNLOP
6/21/2013	\$ 255.70	TEPSA INSTITUTE	GNLOP
6/21/2013	\$ 3,328.90	TEXAS AFT/PEG	GNLOP
6/21/2013	\$ 14.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GNLOP
6/21/2013	\$ 6,356.38	TEXAS GUARANTEED STUDENT	GNLOP
6/21/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
6/21/2013	\$ 64.29	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GNLOP
6/21/2013	\$ 770.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
6/21/2013	\$ 228.50	UNITED WAY OF EL PASO	GNLOP
6/21/2013	\$ 2,180.86	UNUM LIFE INSURANCE	GNLOP
6/21/2013	\$ 474.55	US DEPARTMENT OF EDUCATION	GNLOP
6/26/2013	\$ 200.00	ALDERSHOT OF NM, INC	GNLOP
6/26/2013	\$ 165.00	APCO BUILDING SPECIALTIES INC.	GNLOP
6/26/2013	\$ 2,463.85	B&H PHOTO VIDEO	GNLOP
6/26/2013	\$ 18,098.30	BANK OF AMERICA	GNLOP
6/26/2013	\$ 970.00	BRUNSON PUMP SERVICE	GNLOP
6/26/2013	\$ 532.00	BSN SPORTS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/26/2013	\$ 1,209.99	BUSINESS EDUCATION PUBLISHING,	GNLOP
6/26/2013	\$ 1,953.34	CAROLINA BIOLOGICAL SUPPLY CO	GNLOP
6/26/2013	\$ 3,154.00	CITY FENCE & PIPE CO	GNLOP
6/26/2013	\$ 1,457.52	DAVIDSON'S TITLES, INC	GNLOP
6/26/2013	\$ 2,555.78	IMPRINT SOLUTIONS, LLC	GNLOP
6/26/2013	\$ 2,553.36	JOBE MATERIALS, LP	GNLOP
6/26/2013	\$ 908.33	JOHNSTONE SUPPLY OF EL PASO	GNLOP
6/26/2013	\$ 946.99	JW PEPPER & SON, INC	GNLOP
6/26/2013	\$ 221.10	KAGAN PUBLISHING	GNLOP
6/26/2013	\$ 14,211.60	KAMICO INSTRUCTIONAL	GNLOP
6/26/2013	\$ 1,135.00	LENOVO, INC	GNLOP
6/26/2013	\$ 107.00	LUBE N GO INC. OF EL PASO	GNLOP
6/26/2013	\$ 20.00	LUZ E MORIEL	GNLOP
6/26/2013	\$ 326.50	M & F WHOLESALE FLORAL	GNLOP
6/26/2013	\$ 2,493.00	NCS PEARSON	GNLOP
6/26/2013	\$ 326.83	O'REILLY AUTO PARTS	GNLOP
6/26/2013	\$ 18,793.05	OFFICE DEPOT, BSD	GNLOP
6/26/2013	\$ 28,516.24	OLIVAS MUSIC	GNLOP
6/26/2013	\$ 3,937.74	PEARSON LEARNING GROUP	GNLOP
6/26/2013	\$ 3,338.50	PECOS-BARSTOW-TOYAH ISD	GNLOP
6/26/2013	\$ 3,447.00	PREMIER AGENDAS, INC	GNLOP
6/26/2013	\$ 612.15	PYROCOM SYSTEMS, INC	GNLOP
6/26/2013	\$ 420.00	REGION 16 ESC	GNLOP
6/26/2013	\$ 3,965.00	REGION XIX ESC	GNLOP
6/26/2013	\$ 198.96	RUSSELL SIGLER, INC	GNLOP
6/26/2013	\$ 683.28	SAM'S CLUB	GNLOP
6/26/2013	\$ 364.58	SCHOLASTIC INC	GNLOP
6/26/2013	\$ 121.55	SCHOOL HEALTH CORP	GNLOP
6/26/2013	\$ 2,005.72	SCHOOL SPECIALTY, INC	GNLOP
6/26/2013	\$ 12,578.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/26/2013	\$ 28.67	SIERRA SPRINGS	GNLOP
6/26/2013	\$ 42.87	SOUTHERN COMPUTER WAREHOUSE	GNLOP
6/26/2013	\$ 17,386.23	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
6/26/2013	\$ 408.00	SUMMIT ELECTRIC SUPPLY	GNLOP
6/26/2013	\$ 3,239.83	TEACHER CREATED MATERIALS, INC	GNLOP
6/26/2013	\$ 1,154.13	WW GRAINGER INC	GNLOP
6/26/2013	\$ 218.00	ADVANCE TEC INSUSTRIES	GNLOP
6/26/2013	\$ 1,495.00	AIRPORT PRINTING SERVICES	GNLOP
6/26/2013	\$ 372.40	AKINS, KELLEY	GNLOP
6/26/2013	\$ 88.83	AUTOZONE TEXAS LP	GNLOP
6/26/2013	\$ 23.01	AYALA, MANUEL	GNLOP
6/26/2013	\$ 67,758.00	BROKERAGE STORE	GNLOP
6/26/2013	\$ 1,196.25	C & M PLAQUE & TROPHY INC	GNLOP
6/26/2013	\$ 1,456.50	CLINT ISD CATERING (SWFE)	GNLOP
6/26/2013	\$ 531.97	COMPLETE BOOK & MEDIA	GNLOP
6/26/2013	\$ 10,737.61	DAVID'S APPAREL, INC	GNLOP
6/26/2013	\$ 579.53	DELL COMPUTER CORPORATION	GNLOP



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6/26/2013	\$ 15,619.99	DESERT COMMUNICATIONS, INC	GNLOP
6/26/2013	\$ 135.00	EASTSIDE REHAB	GNLOP
6/26/2013	\$ 600.00	EL PASO ISD	GNLOP
6/26/2013	\$ 36,000.00	EL PASO ISD CAREER & TECHNOLOGY EDUCATION	GNLOP
6/26/2013	\$ 6,884.99	EST GROUP, LLC	GNLOP
6/26/2013	\$ 3,001.50	GAGGLE.NET INC.	GNLOP
6/26/2013	\$ 339.06	GRIJALVA, SANDRA	GNLOP
6/26/2013	\$ 75.00	HERAS, JORGE	GNLOP
6/26/2013	\$ 72.00	HILL, JUSTIN	GNLOP
6/26/2013	\$ 56.96	HOGUE, PATRICIA	GNLOP
6/26/2013	\$ 9,187.50	LYNDA.COM, INC.	GNLOP
6/26/2013	\$ 33,718.29	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
6/26/2013	\$ 25.91	MENDOZA, ROBERT	GNLOP
6/26/2013	\$ 26.70	MORENO, JOAQUIN	GNLOP
6/26/2013	\$ 10,149.81	OFFICE DEPOT, BSD	GNLOP
6/26/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
6/26/2013	\$ 339.06	PARRY, BERENICE	GNLOP
6/26/2013	\$ 2,211.65	PCMG, INC	GNLOP
6/26/2013	\$ 272.00	PINON, RICARDO	GNLOP
6/26/2013	\$ 210.00	REGION 16 ESC	GNLOP
6/26/2013	\$ 25.00	REGION XIX ESC	GNLOP
6/26/2013	\$ 19.88	SALAS, LETICIA M	GNLOP
6/26/2013	\$ 1,031.46	SAM'S CLUB	GNLOP
6/26/2013	\$ 495.00	SANCHEZ, JUAN	GNLOP
6/26/2013	\$ 3,265.43	SCHOOL SPECIALTY, INC	GNLOP
6/26/2013	\$ 28,163.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
6/26/2013	\$ 125.00	SILVA, SERGIO	GNLOP
6/26/2013	\$ 3,740.50	SKILLSOFT CORPORATION	GNLOP
6/26/2013	\$ 169,332.88	SKYWARD, INC	GNLOP
6/26/2013	\$ 250.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS PA	GNLOP
6/26/2013	\$ 50.00	SUL ROSS STATE UNIVERSITY	GNLOP
6/26/2013	\$ 1,020.00	TASBO	GNLOP
6/26/2013	\$ 2,916.16	TEACHER CREATED MATERIALS, INC	GNLOP
6/26/2013	\$ 359.70	TECH DEPOT	GNLOP
6/26/2013	\$ 870.00	TEXAS GIRLS COACHES ASSOCIATIO	GNLOP
6/26/2013	\$ 74.15	VISTA MARKETS	GNLOP
6/26/2013	\$ 2,720.00	WEST TEXAS COUNTY COURIER	GNLOP
6/26/2013	\$ 550.85	WEST TEXAS PROPANE	GNLOP
6/26/2013	\$ 313.66	WW GRAINGER INC	GNLOP
6/26/2013	\$ 13.00	ZAVALA, RAQUEL	GNLOP
6/26/2013	\$ 6,436.83	DICKASON PERSONNEL SERVICES	GNLOP
6/26/2013	\$ 5.93	EL PASO ELECTRIC COMPANY	GNLOP
6/26/2013	\$ 227.48	FLOWERS BAKING CO, LLC	GNLOP
6/26/2013	\$ 392.46	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
6/26/2013	\$ 3,071.43	LOWER VALLEY WATER DISTRICT	GNLOP
6/26/2013	\$ 92.99	SBC	GNLOP
6/26/2013	\$ 1,106.60	SEGOVIA DISTRIBUTING INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/26/2013	\$ 10,317.03	VERIZON WIRELESS MESSAGING	GNLOP
6/27/2013	\$ 3,911.73	BURMAX COMPANY, INC	GNLOP
6/27/2013	\$ 322.38	PEARSON EDUCATION, INC	GNLOP
6/27/2013	\$ 1,092.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
6/27/2013	\$ 1,499.90	CDW GOVERNMENT, INC	GNLOP
6/27/2013	\$ 1,204.59	CHEVRON USA INC	GNLOP
6/27/2013	\$ 3,435.79	DESERT COMMUNICATIONS, INC	GNLOP
6/27/2013	\$ 139.95	ENABLEMART	GNLOP
6/27/2013	\$ 575.26	FLEETCOR TECHNOLOGIES, INC	GNLOP
6/27/2013	\$ 1,950.00	HOME DEPOT	GNLOP
6/27/2013	\$ 1,500.00	KAMICO INSTRUCTIONAL	GNLOP
6/27/2013	\$ 116.99	OFFICE DEPOT, BSD	GNLOP
6/27/2013	\$ 12,689.00	OLIVAS MUSIC	GNLOP
6/27/2013	\$ 505.84	SHELL FLEET PLUS	GNLOP
6/27/2013	\$ 1,931.20	SUMMIT ELECTRIC SUPPLY	GNLOP
6/27/2013	\$ 650.00	SYLVIA BONSCHER	GNLOP
6/27/2013	\$ 180.00	TECH DEPOT	GNLOP
6/27/2013	\$ 7,000.00	WORLDWIDE INTEREACTIVE NETWORK	GNLOP
7/10/2013	\$ 65.00	AFFILIATED TELEPHONE INC	GNLOP
7/10/2013	\$ 280.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/10/2013	\$ 339.50	ANGELUS CLEANERS	GNLOP
7/10/2013	\$ 31.32	ARGYLE WELDING SUPPLY	GNLOP
7/10/2013	\$ 2,030.40	BSN SPORTS	GNLOP
7/10/2013	\$ 3,238.84	BURMAX COMPANY, INC	GNLOP
7/10/2013	\$ 120.00	CLINT ISD CATERING (SWFE)	GNLOP
7/10/2013	\$ 589.90	COMPLETE BOOK & MEDIA	GNLOP
7/10/2013	\$ 1,842.09	CURRICULUM ASSOC, INC	GNLOP
7/10/2013	\$ 3,171.46	DALE BOREN'S SERVICE SUPPLY	GNLOP
7/10/2013	\$ 77.90	DEBBIE'S BLOOMERS	GNLOP
7/10/2013	\$ 1,068.68	DESERT COMMUNICATIONS, INC	GNLOP
7/10/2013	\$ 19,157.40	EL PASO ISD	GNLOP
7/10/2013	\$ 1,029.53	FEDEX KINKO'S	GNLOP
7/10/2013	\$ 4.00	FORT HANCOCK ISD	GNLOP
7/10/2013	\$ 1,452.45	GREAT LAKES PRESS, INC	GNLOP
7/10/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
7/10/2013	\$ 1,077.60	IBM	GNLOP
7/10/2013	\$ 17,651.98	INDECO SALES, INC	GNLOP
7/10/2013	\$ 31.08	INSCO DISTRIBUTING, INC	GNLOP
7/10/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
7/10/2013	\$ 5,265.74	NATIONAL RESTAURANT SUPPLY CO	GNLOP
7/10/2013	\$ 445.66	NCH CORPORATION	GNLOP
7/10/2013	\$ 482.01	OFFICE DEPOT, BSD	GNLOP
7/10/2013	\$ 1,512.00	PEOPLES PUBLISHING GROUP, INC	GNLOP
7/10/2013	\$ 272.00	REGION XIX ESC	GNLOP
7/10/2013	\$ 185.13	RIDDELL SPORTS	GNLOP
7/10/2013	\$ 935.33	SCHOLASTIC INC	GNLOP
7/10/2013	\$ 1,561.03	SCHOOL SPECIALTY, INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/10/2013	\$ 967.70	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/10/2013	\$ 6.00	SIERRA SPRINGS	GNLOP
7/10/2013	\$ 2,712.25	SOUTHWEST TRANE	GNLOP
7/10/2013	\$ 796.41	SPECTRUM PAPER CO INC	GNLOP
7/10/2013	\$ 2,080.50	SPORTS WORLD SPORTING GOODS	GNLOP
7/10/2013	\$ 367.67	STERICYCLE INC	GNLOP
7/10/2013	\$ 1,173.12	TECH DEPOT	GNLOP
7/10/2013	\$ 295.00	TEXAS A&M ENGINEERING EXTENSION SERVICE	GNLOP
7/10/2013	\$ 721.36	TRIUMPH LEARNING	GNLOP
7/10/2013	\$ 18.40	WEST TEXAS PROPANE	GNLOP
7/10/2013	\$ 49,805.90	WW GRAINGER INC	GNLOP
7/10/2013	\$ 238.17	AFFILIATED TELEPHONE INC	GNLOP
7/10/2013	\$ 4,969.00	APPLE INC.	GNLOP
7/10/2013	\$ 352.72	CHAVIRA, MARIA	GNLOP
7/29/2013	\$ (352.72)	CHAVIRA, MARIA	GNLOP
7/10/2013	\$ 43.00	CHILDREN'S EYE CENTER	GNLOP
7/10/2013	\$ 75.00	CLINT ISD VAN TRAVEL	GNLOP
7/10/2013	\$ 24,746.02	CLINT ISD BUS TRAVEL	GNLOP
7/10/2013	\$ 225.00	CLINT ISD MINI BUS TRAVEL	GNLOP
7/10/2013	\$ 300.00	COLLEGE BOARD	GNLOP
7/10/2013	\$ 400.68	COMPLETE BOOK & MEDIA	GNLOP
7/10/2013	\$ 372.72	DE LA CRUZ, CECILIA	GNLOP
7/29/2013	\$ (372.72)	DE LA CRUZ, CECILIA	GNLOP
7/10/2013	\$ 8,632.69	DESERT COMMUNICATIONS, INC	GNLOP
7/10/2013	\$ 80.31	E & SG INCORPORATED	GNLOP
7/10/2013	\$ 172.68	EL PASO TIMES, INC	GNLOP
7/10/2013	\$ 885.61	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
7/10/2013	\$ 4,147.08	ENABLEMART	GNLOP
7/10/2013	\$ 750.00	FROG STREET PRESS, INC.	GNLOP
7/10/2013	\$ 1,764.00	LENOVO, INC	GNLOP
7/10/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
7/10/2013	\$ 2,362.96	M & A TECHNOLOGY, INC	GNLOP
7/10/2013	\$ 156.96	PCMG, INC	GNLOP
7/10/2013	\$ 360.78	POSITIVE PROMOTIONS	GNLOP
7/10/2013	\$ 255.00	REGION XIX ESC	GNLOP
7/10/2013	\$ 352.72	REYES, YVONNE	GNLOP
7/29/2013	\$ (352.72)	REYES, YVONNE	GNLOP
7/10/2013	\$ 157.74	SAM'S CLUB	GNLOP
7/10/2013	\$ 12,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
7/10/2013	\$ 28.50	TECH DEPOT	GNLOP
7/10/2013	\$ 1,494.00	USTREAM INC.	GNLOP
7/10/2013	\$ 96.00	VENZOR, ANGELICA	GNLOP
7/10/2013	\$ 68.54	WEST TEXAS PROPANE	GNLOP
7/10/2013	\$ 191,467.90	EL PASO ELECTRIC COMPANY	GNLOP
7/10/2013	\$ 1,274.64	FLOWERS BAKING CO, LLC	GNLOP
7/10/2013	\$ 4,773.87	PRICE'S CREAMERIES	GNLOP
7/16/2013	\$ (200.00)	CLINT ISD EXTRA DUTY 001 CHS	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/16/2013	\$ (200.00)	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
7/16/2013	\$ 200.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
7/16/2013	\$ 200.00	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
7/16/2013	\$ (200.00)	CLINT ISD EXTRA DUTY 001 CHS	GNLOP
7/17/2013	\$ 45.00	ALAMO INDUSTRIES	GNLOP
7/17/2013	\$ 375.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
7/17/2013	\$ 380.00	ATHLETIC SUPPLY CO	GNLOP
7/17/2013	\$ 560.00	AUDIO ELECTRONICS, INC	GNLOP
7/17/2013	\$ 9,677.94	BANK OF AMERICA	GNLOP
7/17/2013	\$ 97.44	BAZAAR UNIFORMS	GNLOP
7/17/2013	\$ 885.00	BORDER INDUSTRIAL MOTORS	GNLOP
7/17/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
7/17/2013	\$ 1,837.50	BSN SPORTS	GNLOP
7/17/2013	\$ 7,362.46	CDW GOVERNMENT, INC	GNLOP
7/17/2013	\$ 1,796.65	CITY FENCE & PIPE CO	GNLOP
7/17/2013	\$ 2,195.46	DALE BOREN'S SERVICE SUPPLY	GNLOP
7/17/2013	\$ 24.00	EL PASO WATER SERVICE	GNLOP
7/17/2013	\$ 319.07	FAR WEST SERVICES, INC	GNLOP
7/17/2013	\$ 16.00	FEDEX	GNLOP
7/17/2013	\$ 738.00	HENRY'S CESSPOOL SERVICE	GNLOP
7/17/2013	\$ 1,244.96	HOME DEPOT	GNLOP
7/17/2013	\$ 3,222.12	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/17/2013	\$ 166.21	LOWE'S HOME IMPROVEMENT	GNLOP
7/17/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
7/17/2013	\$ 15.00	LUZ E MORIEL	GNLOP
7/17/2013	\$ 33.96	O'REILLY AUTO PARTS	GNLOP
7/17/2013	\$ 853.89	OFFICE DEPOT, BSD	GNLOP
7/17/2013	\$ 10,010.00	OLIVAS MUSIC	GNLOP
7/17/2013	\$ 634.00	PC AUTOMATED CONTROLS, INC	GNLOP
7/17/2013	\$ 7.75	PETTY CASH/JULIA DELGADO	GNLOP
7/17/2013	\$ 1,446.00	PROCOMPUTING CORPORATION	GNLOP
7/17/2013	\$ 61.00	PUENTES, AGUSTIN	GNLOP
7/17/2013	\$ 3,000.00	REGION XIX ESC	GNLOP
7/17/2013	\$ 153.00	RIDDELL SPORTS	GNLOP
7/17/2013	\$ 1,780.00	ROSETTA STONE LTD	GNLOP
7/17/2013	\$ 1,503.12	SAFETY KLEEN SYSTEMS, INC.	GNLOP
7/17/2013	\$ 4,110.03	SCHOLASTIC INC	GNLOP
7/17/2013	\$ 813.94	SCHOOL SPECIALTY, INC	GNLOP
7/17/2013	\$ 1,523.35	SCIENCE KIT & BOREAL LAB	GNLOP
7/17/2013	\$ 2,401.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/17/2013	\$ 24,079.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/17/2013	\$ 230.74	TEACHER CREATED MATERIALS, INC	GNLOP
7/17/2013	\$ 60.00	TECH DEPOT	GNLOP
7/17/2013	\$ 4,749.98	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/17/2013	\$ 19.09	WEST TEXAS PROPANE	GNLOP
7/17/2013	\$ 7,000.00	806 TECHNOLOGIES, INC	GNLOP
7/17/2013	\$ 787.00	AGUILAR, RENE	GNLOP



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7/17/2013	\$ 2,584.00	AIRPORT PRINTING SERVICES	GNLOP
7/17/2013	\$ 8.01	ALDRIDGE,MORRIS E	GNLOP
7/17/2013	\$ 939.75	AMERICAN EXPRESS COTRAVEL	GNLOP
7/17/2013	\$ 165.00	APPLE INC.	GNLOP
7/17/2013	\$ 16.29	ARGYLE WELDING SUPPLY	GNLOP
7/17/2013	\$ 516.00	ARSPEC INC	GNLOP
7/17/2013	\$ 300.98	BEST BUY GOVERNMENT	GNLOP
7/17/2013	\$ 2,122.33	BLUE STAR BUS SALES	GNLOP
7/17/2013	\$ 8.00	C & M PLAQUE & TROPHY INC	GNLOP
7/17/2013	\$ 36.65	CARRASCO-SARABIA, OLIVIA	GNLOP
7/17/2013	\$ 400.00	CASTILLO, NORMA	GNLOP
7/17/2013	\$ 10,073.03	CDW GOVERNMENT, INC	GNLOP
7/17/2013	\$ 108.00	CLINE, DONNA	GNLOP
7/24/2013	\$ (108.00)	CLINE, DONNA	GNLOP
7/17/2013	\$ 450.00	CLINT ISD VAN TRAVEL	GNLOP
7/17/2013	\$ 16,762.37	CLINT ISD BUS TRAVEL	GNLOP
7/17/2013	\$ 253.42	CLINT ISD RETENTION BOXES	GNLOP
7/17/2013	\$ 750.00	CLINT ISD MINI BUS TRAVEL	GNLOP
7/17/2013	\$ 7,547.95	CLINT ISD PAPER/GREENBAR	GNLOP
7/17/2013	\$ 7,892.73	COMPLETE BOOK & MEDIA	GNLOP
7/17/2013	\$ 331.50	DAVID'S APPAREL, INC	GNLOP
7/17/2013	\$ 2,260.00	DESERT COMMUNICATION SYS II	GNLOP
7/17/2013	\$ 19.68	DOMINGUEZ, HILDA	GNLOP
7/17/2013	\$ 119.00	EASTSIDE REHAB	GNLOP
7/17/2013	\$ 172.68	EL PASO TIMES, INC	GNLOP
7/17/2013	\$ 530.00	EL PASO HOSE AND FITTINGS CORP.	GNLOP
7/17/2013	\$ 15,548.42	ESCAMILLA & PONECK, LLP	GNLOP
7/17/2013	\$ 1,897.50	EST GROUP, LLC	GNLOP
7/17/2013	\$ 25,022.65	FABEN'S OIL CO.	GNLOP
7/17/2013	\$ 542.03	FLEETCOR TECHNOLOGIES, INC	GNLOP
7/17/2013	\$ 356.80	FLORES, ROBERT	GNLOP
7/29/2013	\$ (356.80)	FLORES, ROBERT	GNLOP
7/17/2013	\$ 4,550.00	GENERAL ASP, INC	GNLOP
7/17/2013	\$ 20.64	GONZALEZ, DAVID	GNLOP
7/17/2013	\$ 1,000.84	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
7/17/2013	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GNLOP
7/17/2013	\$ 1,880.00	INTERNATIONAL BUSINESS ARCHIVE	GNLOP
7/17/2013	\$ 8,148.91	J. CRUZ & ASSOCIATES, LLC	GNLOP
7/17/2013	\$ 492.01	JULIES' PROMOTIONAL PRODUCTS	GNLOP
7/17/2013	\$ 2,250.00	LEAD4WARD, LLC	GNLOP
7/17/2013	\$ 1,299.99	LENOVO, INC	GNLOP
7/17/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
7/17/2013	\$ 10.00	LUZ E MORIEL	GNLOP
7/17/2013	\$ 22,970.06	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
7/17/2013	\$ 784.14	MARTIN TIRE COMPANY	GNLOP
7/17/2013	\$ 152.00	MCLIFF PARTNERS LTD	GNLOP
7/17/2013	\$ 1,850.00	MENDEZ, MIGUEL	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/17/2013	\$ 1,120.90	MIKE GARCIA MERCHANT SECURITY LLC	GNLOP
7/17/2013	\$ 1,393.00	NCS PEARSON INC	GNLOP
7/17/2013	\$ 37.97	O'REILLY AUTO PARTS	GNLOP
7/17/2013	\$ 5,133.81	OFFICE DEPOT, BSD	GNLOP
7/17/2013	\$ 350.00	PAPER CHASE	GNLOP
7/17/2013	\$ 152.00	PENDELL, JAMES R	GNLOP
7/17/2013	\$ 73.11	PENDELL, JAMES R	GNLOP
7/17/2013	\$ 1,250.00	POSITIVE PROMOTIONS	GNLOP
7/17/2013	\$ 2,000.00	REGION XIX ESC	GNLOP
7/17/2013	\$ 406.55	SAN LOMA, INC	GNLOP
7/17/2013	\$ 80.74	SCHOOL SPECIALTY, INC	GNLOP
7/17/2013	\$ 59.32	SHAMALEY FORD	GNLOP
7/17/2013	\$ 42.30	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/17/2013	\$ 1,280.00	SKYWARD, INC	GNLOP
7/17/2013	\$ 170.00	STEWART & STEVENSON SERVICES	GNLOP
7/17/2013	\$ 245.74	TECH DEPOT	GNLOP
7/17/2013	\$ 59.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
7/17/2013	\$ 153.00	TWOTREES TECHNOLOGIES	GNLOP
7/17/2013	\$ 105.50	UNIFIRST	GNLOP
7/17/2013	\$ 41.98	VISTA MARKETS	GNLOP
7/17/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
7/17/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
7/17/2013	\$ 2,629.59	DICKASON PERSONNEL SERVICES	GNLOP
7/17/2013	\$ 1,280.48	ECOLAB INC	GNLOP
7/17/2013	\$ 7,059.15	EL PASO WATER SERVICE	GNLOP
7/17/2013	\$ 1,345.48	EL PASO DISPOSAL	GNLOP
7/17/2013	\$ 1,414.88	FRIEDMAN RECYCLING CO	GNLOP
7/17/2013	\$ 13,786.31	HORIZON REGIONAL MUNICIPAL	GNLOP
7/17/2013	\$ 31,637.78	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/17/2013	\$ 16,522.65	LOWER VALLEY WATER DISTRICT	GNLOP
7/17/2013	\$ 1,526.84	PRICE'S CREAMERIES	GNLOP
7/17/2013	\$ 475.57	SBC	GNLOP
7/17/2013	\$ 2,623.24	SEGOVIA DISTRIBUTING INC	GNLOP
7/17/2013	\$ 52,717.34	SOUTHWEST FOOD SERVICE, LLC	GNLOP
7/17/2013	\$ 842.54	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/17/2013	\$ 37.04	SPECTRUM PAPER CO INC	GNLOP
7/17/2013	\$ 3,195.20	TEXAS GAS SERVICE	GNLOP
7/17/2013	\$ 282.65	AMERICO	GNLOP
7/17/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
7/17/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
7/17/2013	\$ 2,063.58	CLINT ISD SUNSHINE	GNLOP
7/17/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
7/17/2013	\$ 144.00	CLINT ISD SUNSHINE	GNLOP
7/17/2013	\$ 20,031.82	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
7/17/2013	\$ 6,232.32	EP FITNESS	GNLOP
7/17/2013	\$ 246,268.88	FIRST FINANCIAL ADMINISTRATORS	GNLOP
7/17/2013	\$ 690.77	GC SERVICES	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/17/2013	\$ 288.25	GENERAL REVENUE CORPORATION	GNLOP
7/17/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
7/17/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
7/17/2013	\$ 8,088.84	TEXAS GUARANTEED STUDENT	GNLOP
7/17/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
7/17/2013	\$ 390.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
7/17/2013	\$ 2,107.35	UNUM LIFE INSURANCE	GNLOP
7/17/2013	\$ 776.81	US DEPARTMENT OF EDUCATION	GNLOP
7/24/2013	\$ 230.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/24/2013	\$ 2,047.00	ATHLETIC SUPPLY CO	GNLOP
7/24/2013	\$ 87.95	AUTOZONE TEXAS LP	GNLOP
7/24/2013	\$ 164.81	BAKER GLASS CO INC	GNLOP
7/24/2013	\$ 240.68	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
7/24/2013	\$ 216.19	DEMCO INC	GNLOP
7/24/2013	\$ 75.00	EL PASO ISD	GNLOP
7/24/2013	\$ 26.75	HORIZON AUTO CENTER	GNLOP
7/24/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
7/24/2013	\$ 563.98	MUSICIANS FRIENDS INC.	GNLOP
7/24/2013	\$ 1,139.74	O'REILLY AUTO PARTS	GNLOP
7/24/2013	\$ 3,543.76	PEARSON LEARNING GROUP	GNLOP
7/24/2013	\$ 49.00	SAUCEDO COMPANY, THE	GNLOP
7/24/2013	\$ 700.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/24/2013	\$ 252.10	WEST TEXAS PROPANE	GNLOP
7/24/2013	\$ 394.67	WW GRAINGER INC	GNLOP
7/24/2013	\$ 170.85	ARGYLE WELDING SUPPLY	GNLOP
7/24/2013	\$ 227.00	CDW GOVERNMENT, INC	GNLOP
7/24/2013	\$ 249.00	CELLEBRITE USA	GNLOP
7/24/2013	\$ 3,490.50	CLINT ISD IMA - TEA FUND 410	GNLOP
7/24/2013	\$ 4,500.00	COMMUNITIES FOUNDATION OF TEXAS, INC.	GNLOP
7/24/2013	\$ 1,354.40	COMPLETE BOOK & MEDIA	GNLOP
7/24/2013	\$ 475.00	DAVID'S APPAREL, INC	GNLOP
7/24/2013	\$ 547.23	ESCOBEDO, MIGUEL	GNLOP
7/24/2013	\$ 577.50	EST GROUP, LLC	GNLOP
7/24/2013	\$ 564.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCTS	GNLOP
7/24/2013	\$ 17,500.00	IMAGINATION STATION, INC	GNLOP
7/24/2013	\$ 75.00	LABRADO, ABEL	GNLOP
7/24/2013	\$ 195.98	O'REILLY AUTO PARTS	GNLOP
7/24/2013	\$ 252.76	PCMG, INC	GNLOP
7/24/2013	\$ 3,600.00	REGION XIX ESC	GNLOP
7/24/2013	\$ 270.34	SAM'S CLUB	GNLOP
7/24/2013	\$ 376.30	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/24/2013	\$ 30,833.49	SKYWARD, INC	GNLOP
7/24/2013	\$ 132.27	TECH DEPOT	GNLOP
7/24/2013	\$ 33.18	WW GRAINGER INC	GNLOP
7/24/2013	\$ 155.48	CANON SOLUTIONS AMERICA, INC.	GNLOP
7/24/2013	\$ 361.40	DICKASON PERSONNEL SERVICES	GNLOP
7/24/2013	\$ 5.93	EL PASO ELECTRIC COMPANY	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/24/2013	\$ 896.45	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/24/2013	\$ 35.27	PRICE'S CREAMERIES	GNLOP
7/24/2013	\$ 9,496.37	SBC	GNLOP
7/24/2013	\$ 94.02	SBC	GNLOP
7/24/2013	\$ 929.31	SBC LONG DISTANCE	GNLOP
7/24/2013	\$ 287.41	SEGOVIA DISTRIBUTING INC	GNLOP
7/24/2013	\$ 62,145.27	SOUTHWEST FOOD SERVICE, LLC	GNLOP
7/31/2013	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
7/31/2013	\$ 550.00	AO GENERAL CONTRACTOR, INC.	GNLOP
7/31/2013	\$ 1,000.00	ATHLETIC SUPPLY CO	GNLOP
7/31/2013	\$ 480.00	AUDIO ELECTRONICS, INC	GNLOP
7/31/2013	\$ 490.50	BLACK & DECKER (US) INC.	GNLOP
7/31/2013	\$ 2,095.00	BRAINPOP, LLC	GNLOP
7/31/2013	\$ 1,494.00	CLINT ISD CATERING (SWFE)	GNLOP
7/31/2013	\$ 3,172.00	COLLEGE BOARD	GNLOP
7/31/2013	\$ 231.00	DAVID'S APPAREL, INC	GNLOP
7/31/2013	\$ 1,237.23	DESERT COMMUNICATIONS, INC	GNLOP
7/31/2013	\$ 368.55	DICKASON PERSONNEL SERVICES	GNLOP
7/31/2013	\$ 9.56	FEDEX	GNLOP
7/31/2013	\$ 319.00	HOME DEPOT	GNLOP
7/31/2013	\$ 6,662.62	JOHNSTONE SUPPLY OF EL PASO	GNLOP
7/31/2013	\$ 503.83	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
7/31/2013	\$ 545.00	LEAD4WARD, LLC	GNLOP
7/31/2013	\$ 21.00	LUZ E MORIEL	GNLOP
7/31/2013	\$ 1,163.09	MENTORING MINDS, LP	GNLOP
7/31/2013	\$ 1,180.79	MUSICIANS FRIENDS INC.	GNLOP
7/31/2013	\$ 445.66	NCH CORPORATION	GNLOP
7/31/2013	\$ 340.08	O'REILLY AUTO PARTS	GNLOP
7/31/2013	\$ 231.32	OFFICE DEPOT, BSD	GNLOP
7/31/2013	\$ 1,947.25	OLIVAS MUSIC	GNLOP
7/31/2013	\$ 104.10	PRICE'S CREAMERIES	GNLOP
7/31/2013	\$ 2,895.56	RIDDELL SPORTS	GNLOP
7/31/2013	\$ 450.54	RUSSELL SIGLER, INC	GNLOP
7/31/2013	\$ 147.75	SAUCEDO COMPANY, THE	GNLOP
7/31/2013	\$ 3,945.56	SCHOOL SPECIALTY, INC	GNLOP
7/31/2013	\$ 206.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/31/2013	\$ 6.00	SIERRA SPRINGS	GNLOP
7/31/2013	\$ 271.38	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
7/31/2013	\$ 275.00	SUBWAY 34927	GNLOP
7/31/2013	\$ 50.80	TECH DEPOT	GNLOP
7/31/2013	\$ 400.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GNLOP
7/31/2013	\$ 16,442.87	THE CONTRAX GROUP LLC	GNLOP
7/31/2013	\$ 10,896.29	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
7/31/2013	\$ 142.00	WELLS FARGO INSURANCE SERVICES USA, INC.	GNLOP
7/31/2013	\$ 42.42	WEST TEXAS PROPANE	GNLOP
7/31/2013	\$ 57.80	WW GRAINGER INC	GNLOP
7/31/2013	\$ 39.99	BEST BUY GOVERNMENT	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
7/31/2013	\$ 43.80	CDW GOVERNMENT, INC	GNLOP
7/31/2013	\$ 18,390.00	CISCO SYSTEM INC.	GNLOP
7/31/2013	\$ 2,186.50	CLINT ISD CATERING (SWFE)	GNLOP
7/31/2013	\$ 11,406.75	DESERT COMMUNICATIONS, INC	GNLOP
7/31/2013	\$ 3,542.00	DESERT COMMUNICATION SYS II	GNLOP
7/31/2013	\$ 119.00	EASTSIDE REHAB	GNLOP
7/31/2013	\$ 4,075.00	EXHIBIT INCORPORATION, LLC	GNLOP
7/31/2013	\$ 932.00	H & H DINERO TREE, INC	GNLOP
7/31/2013	\$ 4,932.00	LENOVO, INC	GNLOP
7/31/2013	\$ 2,612.92	LOWER VALLEY WATER DISTRICT	GNLOP
7/31/2013	\$ 284.54	MARTIN TIRE COMPANY	GNLOP
7/31/2013	\$ 38.77	O'REILLY AUTO PARTS	GNLOP
7/31/2013	\$ 2,500.00	PETTY CASH/RENE AGUILAR	GNLOP
7/31/2013	\$ 150.00	PHYSIOTHERAPY OF EL PASO, PC	GNLOP
7/31/2013	\$ 190.81	SAM'S CLUB	GNLOP
7/31/2013	\$ 24,063.01	SBC DATA COMM	GNLOP
7/31/2013	\$ 210.66	SHAMALEY FORD	GNLOP
7/31/2013	\$ 7,090.00	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
7/31/2013	\$ 3,344.20	SOUTH COAST AUDIO	GNLOP
7/31/2013	\$ 6,970.60	SOUTHWESTERN BELL INTERNET SER	GNLOP
7/31/2013	\$ 8,000.00	TEACHER CREATED MATERIALS, INC	GNLOP
7/31/2013	\$ 19,250.00	THINKING MAPS, INC	GNLOP
7/31/2013	\$ 9,326.01	VERIZON WIRELESS MESSAGING	GNLOP
7/31/2013	\$ 4,340.00	WEBQA, INC.	GNLOP
8/1/2013	\$ 54,203.43	DESERT COMMUNICATIONS, INC	GNLOP
8/8/2013	\$ 1,600.00	AGILE SPORTS TECHNOLOGIES	GNLOP
8/8/2013	\$ 818.00	ANGELUS CLEANERS	GNLOP
8/8/2013	\$ 32.09	ARGYLE WELDING SUPPLY	GNLOP
8/8/2013	\$ 1,038.00	ATHLETIC SUPPLY CO	GNLOP
8/8/2013	\$ 99.97	BEST BUY GOVERNMENT	GNLOP
8/8/2013	\$ 1,975.83	BSN SPORTS	GNLOP
8/8/2013	\$ 13,604.66	BUSINESS INTERIORS	GNLOP
8/8/2013	\$ 47.26	COMPLETE REPROGRAPHICS, INC	GNLOP
8/8/2013	\$ 4,029.00	D B ENTERPRISES	GNLOP
8/8/2013	\$ 979.94	DALE BOREN'S SERVICE SUPPY	GNLOP
8/8/2013	\$ 7,342.06	DESERT DRYWALL INC	GNLOP
8/8/2013	\$ 397.80	DICKASON PERSONNEL SERVICES	GNLOP
8/8/2013	\$ 4,912.20	HOUSTON COMMUNICATION	GNLOP
8/8/2013	\$ 1,078.20	KWAL-HANLEY PAINT CO	GNLOP
8/8/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
8/8/2013	\$ 17.00	LUZ E MORIEL	GNLOP
8/8/2013	\$ 6,900.00	MARCHING SHOW CONCEPTS	GNLOP
8/8/2013	\$ 5,727.35	OLIVAS MUSIC	GNLOP
8/8/2013	\$ 20.00	PREVENT CHILD ABUSE TEXAS	GNLOP
8/8/2013	\$ 340.00	PYROCOM SYSTEMS, INC	GNLOP
8/8/2013	\$ 75.00	REGION XIX ESC	GNLOP
8/8/2013	\$ 169.08	SEGOVIA DISTRIBUTING INC	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
8/8/2013	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
8/8/2013	\$ 16,442.87	THE CONTRAX GROUP LLC	GNLOP
8/8/2013	\$ 495.00	UNIV OF TEXAS AT EL PASO	GNLOP
8/8/2013	\$ 6,900.03	VARSITY SPIRIT FASHION AND SUPPLIES	GNLOP
8/8/2013	\$ 18.86	WEST TEXAS PROPANE	GNLOP
8/8/2013	\$ 1,200.00	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/8/2013	\$ 150.00	ALAMO AUTO GLASS	GNLOP
8/8/2013	\$ 521.00	ALAMO INDUSTRIES	GNLOP
8/8/2013	\$ 136.00	ALMANZA, NANCY	GNLOP
8/8/2013	\$ 18.21	AMERICAN EXPRESS COTRAVEL	GNLOP
8/8/2013	\$ 266.00	AMERICAN RED CROSS	GNLOP
8/8/2013	\$ 33,967.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/8/2013	\$ 16.70	ARGYLE WELDING SUPPLY	GNLOP
8/8/2013	\$ 1,345.16	BLUE STAR BUS SALES	GNLOP
8/8/2013	\$ 184.00	BROWN, DEBORAH	GNLOP
8/8/2013	\$ 184.00	BROWN, DEBORAH	GNLOP
8/8/2013	\$ 20.75	BUSINESS INTERIORS	GNLOP
8/8/2013	\$ 374.65	C & M PLAQUE & TROPHY INC	GNLOP
8/8/2013	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	GNLOP
8/8/2013	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	GNLOP
8/8/2013	\$ 136.00	CARRASCO-SARABIA, OLIVIA	GNLOP
8/8/2013	\$ 625.00	CENTER FOR APPLIED LINGUISTICS	GNLOP
8/8/2013	\$ 445.00	CHEVRON USA INC	GNLOP
8/8/2013	\$ 125.00	CHILDREN'S EYE CENTER	GNLOP
8/8/2013	\$ 1,060.30	CLINT ISD BUS TRAVEL	GNLOP
8/8/2013	\$ 235.00	CLINT ISD PAPER/GREENBAR	GNLOP
8/8/2013	\$ 29,208.19	COMPANION CORPORATION	GNLOP
8/8/2013	\$ 571.60	COMPLETE BOOK & MEDIA	GNLOP
8/8/2013	\$ 40.04	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
8/8/2013	\$ 168.00	DESROSIERS, DAVID	GNLOP
8/8/2013	\$ 160.00	DESROSIERS, DAVID	GNLOP
8/8/2013	\$ 75.00	DOKA MD PA	GNLOP
8/8/2013	\$ 250.00	EL PASO RADIATOR	GNLOP
8/8/2013	\$ 4,085.97	EL PASO DISPOSAL	GNLOP
8/8/2013	\$ 240.00	FALCON, CYNTHIA	GNLOP
8/8/2013	\$ 546.00	GEOCERTS	GNLOP
8/8/2013	\$ 75,349.25	HELLAS CONSTRUCTION, INC.	GNLOP
8/8/2013	\$ 10.92	HILL, JUSTIN	GNLOP
8/8/2013	\$ 10,806.19	HORIZON REGIONAL MUNICIPAL	GNLOP
8/8/2013	\$ 80.25	HORIZON AUTO CENTER	GNLOP
8/8/2013	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GNLOP
8/8/2013	\$ 144.00	KUTZMAN, AFTON	GNLOP
8/8/2013	\$ 182.40	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/8/2013	\$ 1,784.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	GNLOP
8/8/2013	\$ 8,813.43	LOWER VALLEY WATER DISTRICT	GNLOP
8/8/2013	\$ 1,150.00	MICROSPED, INC	GNLOP
8/8/2013	\$ 395.53	OFFICE DEPOT, BSD	GNLOP



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8/8/2013	\$ 69.00	PAPER CHASE	GNLOP
8/8/2013	\$ 43.66	PERIMETER EXHIBITS LTD	GNLOP
8/8/2013	\$ 5,000.00	POSTMASTER CMRS-TMS	GNLOP
8/8/2013	\$ 144.00	REYES, EDNA	GNLOP
8/8/2013	\$ 744.00	RJ BORDER INTERNATIONAL, LP.	GNLOP
8/8/2013	\$ 1,632.43	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/8/2013	\$ 191.48	RUSSELL A JOHNSON	GNLOP
8/8/2013	\$ 485.32	SAM'S CLUB	GNLOP
8/8/2013	\$ 136.00	SANCHEZ, JUAN	GNLOP
8/8/2013	\$ 11,562.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GNLOP
8/8/2013	\$ 456.23	SHELL FLEET PLUS	GNLOP
8/8/2013	\$ 90,889.00	SPECIALTY SUPPLY & INSTALLATIO	GNLOP
8/8/2013	\$ 2,000.00	SYLVIA BONSCHER	GNLOP
8/8/2013	\$ 242.43	TEXAS GAS SERVICE	GNLOP
8/8/2013	\$ 52.75	UNIFIRST	GNLOP
8/8/2013	\$ 144.00	VASQUEZ, PAOLA L.	GNLOP
8/8/2013	\$ 144.00	VASQUEZ, PAOLA L.	GNLOP
8/8/2013	\$ 97.75	WEST TEXAS PROPANE	GNLOP
8/8/2013	\$ 146.37	WW GRAINGER INC	GNLOP
8/15/2013	\$ 180.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
8/15/2013	\$ 2,129.00	APCO BUILDING SPECIALTIES INC.	GNLOP
8/15/2013	\$ 3,354.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/15/2013	\$ 79.38	AUTOZONE TEXAS LP	GNLOP
8/15/2013	\$ 394.18	BAKER GLASS CO INC	GNLOP
8/15/2013	\$ 6,506.62	BANK OF AMERICA	GNLOP
8/15/2013	\$ 35.00	BERTOLDO, SANDRA	GNLOP
8/15/2013	\$ 65.00	BRUNSON PUMP SERVICE	GNLOP
8/15/2013	\$ 7,745.00	BSN SPORTS	GNLOP
8/15/2013	\$ 461.19	CENGAGE LEARNING INC.	GNLOP
8/15/2013	\$ 127,675.80	CLINT ISD IMA - TEA FUND 410	GNLOP
8/15/2013	\$ 559.00	DAVID'S APPAREL, INC	GNLOP
8/15/2013	\$ 351.00	DICKASON PERSONNEL SERVICES	GNLOP
8/15/2013	\$ 3,930.52	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/15/2013	\$ 2,978.72	OFFICE DEPOT, BSD	GNLOP
8/15/2013	\$ 700.00	PETTY CASH/LETICIA MAES	GNLOP
8/15/2013	\$ 505.00	PYROCOM SYSTEMS, INC	GNLOP
8/15/2013	\$ 300.00	REGION XIX ESC	GNLOP
8/15/2013	\$ 6,077.73	SCHOLASTIC INC	GNLOP
8/15/2013	\$ 127.58	SEGOVIA DISTRIBUTING INC	GNLOP
8/15/2013	\$ 2,745.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/15/2013	\$ 22.25	SIERRA SPRINGS	GNLOP
8/15/2013	\$ 1,355.78	SOUTHWEST TRANE	GNLOP
8/15/2013	\$ 1,320.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
8/15/2013	\$ 35.00	VISTA MARKETS	GNLOP
8/15/2013	\$ 193.50	ALAMO AUTO GLASS	GNLOP
8/15/2013	\$ 1,515.78	C & M PLAQUE & TROPHY INC	GNLOP
8/15/2013	\$ 188.60	CANON SOLUTIONS AMERICA, INC.	GNLOP



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8/15/2013	\$ 611.50	CLINT ISD VAN TRAVEL	GNLOP
8/15/2013	\$ 8,211.45	CLINT ISD BUS TRAVEL	GNLOP
8/15/2013	\$ 2,765.00	CLINT ISD CATERING (SWFE)	GNLOP
8/15/2013	\$ 225.00	CLINT ISD MINI BUS TRAVEL	GNLOP
8/15/2013	\$ 34.70	CUMMINS ROCKY MOUNTAIN,LLC	GNLOP
8/15/2013	\$ 599.25	EL PASO ISD	GNLOP
8/23/2013	\$ (599.25)	EL PASO ISD	GNLOP
8/15/2013	\$ 133,281.37	EL PASO ELECTRIC COMPANY	GNLOP
8/15/2013	\$ 325.00	EL PASO HEARING AID CENTER INC	GNLOP
8/15/2013	\$ 74.10	EL PASO BOLT & SCREW CO, INC	GNLOP
8/15/2013	\$ 5,896.18	ESCAMILLA & PONECK, LLP	GNLOP
8/15/2013	\$ 13,252.93	FABEN'S OIL CO.	GNLOP
8/15/2013	\$ 15,599.88	LENOVO, INC	GNLOP
8/15/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
8/15/2013	\$ 13,373.10	M & A TECHNOLOGY, INC	GNLOP
8/15/2013	\$ 542.16	MARTIN TIRE COMPANY	GNLOP
8/15/2013	\$ 347.95	MCLIFF PARTNERS LTD	GNLOP
8/15/2013	\$ 15,529.00	MIRADOR ENTERPRISES	GNLOP
8/15/2013	\$ 1,393.00	NCS PEARSON INC	GNLOP
8/15/2013	\$ 59.32	OFFICE DEPOT, BSD	GNLOP
8/15/2013	\$ 6.27	PARSONS, JUDY	GNLOP
8/15/2013	\$ 480.00	PCMG, INC	GNLOP
8/15/2013	\$ 1,010.44	POSITIVE PROMOTIONS	GNLOP
8/15/2013	\$ 540.00	REGION XIX ESC	GNLOP
8/15/2013	\$ 26.88	SAM'S CLUB	GNLOP
8/15/2013	\$ 2,000.00	SANCHEZ, MICHELE	GNLOP
8/15/2013	\$ 10,000.50	SBC	GNLOP
8/15/2013	\$ 780.00	SBC	GNLOP
8/15/2013	\$ 4,448.10	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/15/2013	\$ 8,600.00	STETSON & ASSOCIATES, INC	GNLOP
8/15/2013	\$ 1,136.00	TASA	GNLOP
8/15/2013	\$ 60.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	GNLOP
8/15/2013	\$ 2,326.95	TEXAS GAS SERVICE	GNLOP
8/15/2013	\$ 6,955.23	THE JON GORDON COMPANIES	GNLOP
8/15/2013	\$ 14.37	VISTA MARKETS	GNLOP
8/15/2013	\$ 179.55	WW GRAINGER INC	GNLOP
8/16/2013	\$ 45.00	CADE, LAURA	GNLOP
8/19/2013	\$ 282.65	AMERICO	GNLOP
8/19/2013	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	GNLOP
8/19/2013	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GNLOP
8/19/2013	\$ 2,132.58	CLINT ISD SUNSHINE	GNLOP
8/19/2013	\$ 25.00	CLINT ISD SUNSHINE	GNLOP
8/19/2013	\$ 20,031.82	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GNLOP
8/19/2013	\$ 6,167.40	EP FITNESS	GNLOP
8/19/2013	\$ 240,150.26	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/19/2013	\$ 519.14	GC SERVICES	GNLOP
8/19/2013	\$ 205.26	GENERAL REVENUE CORPORATION	GNLOP



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8/19/2013	\$ 29.85	LEGAL PLANS, USA	GNLOP
8/19/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
8/19/2013	\$ 6,538.62	TEXAS GUARANTEED STUDENT	GNLOP
8/19/2013	\$ 85.09	TEXAS GUARANTEED TUITION PLAN	GNLOP
8/19/2013	\$ 390.00	TEXAS TEACHERS OF TOMORROW LLC	GNLOP
8/19/2013	\$ 1,965.13	UNUM LIFE INSURANCE	GNLOP
8/19/2013	\$ 583.64	US DEPARTMENT OF EDUCATION	GNLOP
8/22/2013	\$ 1,755.00	ALERT SERVICES, INC	GNLOP
8/22/2013	\$ 323.00	AMERICAN RED CROSS	GNLOP
8/22/2013	\$ 2,350.35	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/22/2013	\$ 217.00	ASSURANCE FIRE PROTECTION, LLC	GNLOP
8/22/2013	\$ 1,275.00	ATHLETIC SUPPLY CO	GNLOP
8/22/2013	\$ 144.04	BURMAX COMPANY, INC	GNLOP
8/22/2013	\$ 11,574.05	C & M PLAQUE & TROPHY INC	GNLOP
8/22/2013	\$ 324.70	CDW GOVERNMENT, INC	GNLOP
8/22/2013	\$ 20.00	CHAVEZ, BRENDA	GNLOP
8/22/2013	\$ 20.28	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/22/2013	\$ 385.83	COMPLETE BOOK & MEDIA	GNLOP
8/22/2013	\$ 146.54	DALE BOREN'S SERVICE SUPPLY	GNLOP
8/22/2013	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/22/2013	\$ 20.00	ENRIQUEZ, JOSE	GNLOP
8/22/2013	\$ 15.44	FEDEX	GNLOP
8/22/2013	\$ 35.00	GANDARA, ALEJANDRO	GNLOP
8/22/2013	\$ 20.00	GUEVARA, PATRICK	GNLOP
8/22/2013	\$ 76.12	HERFF JONES	GNLOP
8/22/2013	\$ 7,584.25	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/22/2013	\$ 1,491.00	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/22/2013	\$ 1,731.11	OFFICE DEPOT, BSD	GNLOP
8/22/2013	\$ 7,442.10	PREMIER AGENDAS, INC	GNLOP
8/22/2013	\$ 10,500.00	REGION XIX ESC	GNLOP
8/22/2013	\$ 6,180.00	ROTO-ROOTER SERVICES & PLUMBING	GNLOP
8/22/2013	\$ 773.29	SALAS, LETICIA M	GNLOP
8/22/2013	\$ 389.00	SAM'S CLUB	GNLOP
8/22/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
8/22/2013	\$ 20.00	SANCHEZ JR, SAMUEL	GNLOP
8/22/2013	\$ 64.85	SEGOVIA DISTRIBUTING INC	GNLOP
8/22/2013	\$ 52,603.79	SOUTHWEST FOOD SERVICE, LLC	GNLOP
8/22/2013	\$ 420.16	WW GRAINGER INC	GNLOP
8/22/2013	\$ 95.15	AUTOZONE TEXAS LP	GNLOP
8/22/2013	\$ 276.20	BAKER GLASS CO INC	GNLOP
8/22/2013	\$ 998.54	BLUE STAR BUS SALES	GNLOP
8/22/2013	\$ 1,275.00	CLINT ISD VAN TRAVEL	GNLOP
8/22/2013	\$ 430.80	CLINT ISD BUS TRAVEL	GNLOP
8/22/2013	\$ 6,418.00	CLINT ISD CATERING (SWFE)	GNLOP
8/22/2013	\$ 75.20	CLINT ISD RETENTION BOXES	GNLOP
8/22/2013	\$ 2,115.00	CLINT ISD PAPER/GREENBAR	GNLOP
8/22/2013	\$ 1,841.25	COMPLETE BOOK & MEDIA	GNLOP





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8/22/2013	\$ 241.69	D.W. COLLINS INC.	GNLOP
8/22/2013	\$ 9,035.54	DESERT COMMUNICATIONS, INC	GNLOP
8/22/2013	\$ 530.00	DISPLAY SERVICES, INC	GNLOP
8/22/2013	\$ 50.00	DOKA MD PA	GNLOP
8/22/2013	\$ 100,661.00	EL PASO COMMUNITY COLLEGE	GNLOP
8/22/2013	\$ 3,425.00	EXHIBIT INCORPORATION, LLC	GNLOP
8/22/2013	\$ 210.00	FIERRO-STEVENSON, MD, RODOLFO	GNLOP
8/22/2013	\$ 330.65	FRIEDMAN RECYCLING CO	GNLOP
8/22/2013	\$ 7,175.00	GAGGLE.NET INC.	GNLOP
8/22/2013	\$ 26.16	GINITHAN, SYLVIA	GNLOP
8/22/2013	\$ 280.00	LENOVO, INC	GNLOP
8/22/2013	\$ 53.50	LUBE N GO INC. OF EL PASO	GNLOP
8/22/2013	\$ 10,734.92	MAINLINE INFORMATION SYSTEMS, INC	GNLOP
8/22/2013	\$ 899.25	MCLIFF PARTNERS LTD	GNLOP
8/22/2013	\$ 426.78	O'REILLY AUTO PARTS	GNLOP
8/22/2013	\$ 230.72	OFFICE DEPOT, BSD	GNLOP
8/22/2013	\$ 250.00	PAPER CHASE	GNLOP
8/22/2013	\$ 1,958.89	PCMG, INC	GNLOP
8/22/2013	\$ 1,315.94	PREMIER UNIFORM, INC.	GNLOP
8/22/2013	\$ 4,309.38	REDBURN TIRE CO	GNLOP
8/22/2013	\$ 2,563.36	REGION XIX ESC	GNLOP
8/22/2013	\$ 261.11	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/22/2013	\$ 264.92	SAM'S CLUB	GNLOP
8/22/2013	\$ 2,477.50	SBC DATA COMM	GNLOP
8/22/2013	\$ 650.91	SBC LONG DISTANCE	GNLOP
8/22/2013	\$ 60.00	SOUTHWEST CHAPTER OF AUTISM SOCIETY OF AMERIC	GNLOP
8/22/2013	\$ 55,575.00	SPECIALTY SUPPLY & INSTALLATIO	GNLOP
8/22/2013	\$ 10,804.95	TASB	GNLOP
8/22/2013	\$ 745.70	TASB RMF- PUBLICATIONS	GNLOP
8/22/2013	\$ 70.00	TASBO	GNLOP
8/22/2013	\$ 232.71	TECH DEPOT	GNLOP
8/22/2013	\$ 37.00	TEXAS DEPT OF PUBLIC SAFETY	GNLOP
8/22/2013	\$ 2,385.00	TEXAS SKYWARD USERS GROUP	GNLOP
8/22/2013	\$ 18,838.63	THINKING MAPS, INC	GNLOP
8/22/2013	\$ 53.54	UNIFIRST	GNLOP
8/22/2013	\$ 240.00	UNIVERSITY OF NORTH TEXAS	GNLOP
8/22/2013	\$ 40.98	VISTA MARKETS	GNLOP
8/23/2013	\$ 150.00	TOWN OF HORIZON CITY	GNLOP
8/26/2013	\$ 3.00	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/27/2013	\$ 4.69	FIRST FINANCIAL ADMINISTRATORS	GNLOP
8/28/2013	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
8/28/2013	\$ 8,834.53	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
8/28/2013	\$ 442.00	AMERICAN RED CROSS	GNLOP
8/28/2013	\$ 1,004.10	AMERICAN REFRIGERATION SUPPLIES, INC	GNLOP
8/28/2013	\$ 3,956.00	AO GENERAL CONTRACTOR, INC.	GNLOP
8/28/2013	\$ 6,909.00	ATHLETIC SUPPLY CO	GNLOP
8/28/2013	\$ 10.43	AUTOZONE TEXAS LP	GNLOP



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8/28/2013	\$ 89.98	BEST BUY GOVERNMENT	GNLOP
8/28/2013	\$ 281.01	BORDER STATES INDUSTRIES, INC	GNLOP
8/28/2013	\$ 870.80	BORUNDA & ASSOCIATES, INC	GNLOP
8/28/2013	\$ 7,180.00	BSN SPORTS	GNLOP
8/28/2013	\$ 3,075.00	CHAVEZ, DIANA	GNLOP
8/28/2013	\$ 1,332.00	CLINT ISD CATERING (SWFE)	GNLOP
8/28/2013	\$ 4,936.75	COMPLETE BOOK & MEDIA	GNLOP
8/28/2013	\$ 967.50	DAVID'S APPAREL, INC	GNLOP
8/28/2013	\$ 4,908.31	DESERT DRYWALL INC	GNLOP
8/28/2013	\$ 378.00	EDUCATIONAL TESTING SERVICE	GNLOP
8/28/2013	\$ 6.04	EL PASO ELECTRIC COMPANY	GNLOP
8/28/2013	\$ 6,369.82	EL PASO WATER SERVICE	GNLOP
8/28/2013	\$ 2,852.00	EL PASO COMMUNITY COLLEGE	GNLOP
8/28/2013	\$ 2,788.49	EL PASO OFFICE PRODUCTS-AOPD	GNLOP
8/28/2013	\$ 150.00	FAR WEST SERVICES, INC	GNLOP
8/28/2013	\$ 7,523.00	FLINN SCIENTIFIC INC	GNLOP
8/28/2013	\$ 1,893.53	GOPHER SPORT	GNLOP
8/28/2013	\$ 80.00	HERNANDEZ, JOE	GNLOP
8/28/2013	\$ 5,540.04	HOME DEPOT	GNLOP
8/28/2013	\$ 20.00	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/28/2013	\$ 14,761.02	KAGAN PROFESSIONAL DEVELOPMENT	GNLOP
8/28/2013	\$ 130.00	KONE, INC	GNLOP
8/28/2013	\$ 100.00	LABRADO, ABEL	GNLOP
8/28/2013	\$ 1,898.61	LENOVO, INC	GNLOP
8/28/2013	\$ 1,388.41	LOWER VALLEY WATER DISTRICT	GNLOP
8/28/2013	\$ 26.75	LUBE N GO INC. OF EL PASO	GNLOP
8/28/2013	\$ 37.00	LUZ E MORIEL	GNLOP
8/28/2013	\$ 445.70	NCH CORPORATION	GNLOP
8/28/2013	\$ 2,740.00	NCS PEARSON INC	GNLOP
8/28/2013	\$ 118.84	O'REILLY AUTO PARTS	GNLOP
8/28/2013	\$ 16,522.07	OFFICE DEPOT, BSD	GNLOP
8/28/2013	\$ 100.00	ORTEGA, JESUS	GNLOP
8/28/2013	\$ 425.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/28/2013	\$ 6,822.74	PEARSON LEARNING GROUP	GNLOP
8/28/2013	\$ 2,904.94	PECOS-BARSTOW-TOYAH ISD	GNLOP
8/28/2013	\$ 100.00	PLACENCIA JR, EDUARDO	GNLOP
8/28/2013	\$ 6,938.99	PREMIER UNIFORM, INC.	GNLOP
8/28/2013	\$ 1,950.00	REGION XIX ESC	GNLOP
8/28/2013	\$ 100.00	RICO, MANUEL	GNLOP
8/30/2013	\$ (100.00)	RICO, MANUEL	GNLOP
8/28/2013	\$ 100.00	RODRIGUEZ, JOE	GNLOP
8/28/2013	\$ 251.36	RUSSELL SIGLER, INC	GNLOP
8/28/2013	\$ 385.90	SAM'S CLUB	GNLOP
8/28/2013	\$ 80.00	SANCHEZ, ROSAMARIA	GNLOP
8/28/2013	\$ 45,121.05	SBC	GNLOP
8/28/2013	\$ 1,727.04	SCHOOL SPECIALTY, INC	GNLOP
8/28/2013	\$ 552.63	SOUTH PLAINS IMPLEMENT, LTD	GNLOP



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8/28/2013	\$ 6,956.75	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/30/2013	\$ (6,956.75)	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/28/2013	\$ 24,595.03	SOUTHWEST TRANE	GNLOP
8/28/2013	\$ 5,474.00	STADIUM SPORTS/ATHLETE'S WORLD	GNLOP
8/28/2013	\$ 13,434.00	STAFF DEVELOPMENT FOR EDUCATORS	GNLOP
8/28/2013	\$ 100.00	TABBUTT, RANDOLPH	GNLOP
8/28/2013	\$ 14,840.00	TEACHING SYSTEMS INC	GNLOP
8/28/2013	\$ 70.00	TEXAS DEPT OF LICENSING AND REGULATION	GNLOP
8/28/2013	\$ 100.00	URRUTIA, RYAN	GNLOP
8/28/2013	\$ 20.00	VARELA, MARIA	GNLOP
8/28/2013	\$ 706.17	VISTA MARKETS	GNLOP
8/28/2013	\$ 600.00	WEST TEXAS COUNTY COURIER	GNLOP
8/28/2013	\$ 18.40	WEST TEXAS PROPANE	GNLOP
8/28/2013	\$ 9,076.50	ADVANCED PROCESSING & IMAGING, INC	GNLOP
8/28/2013	\$ 1,499.00	AIRPORT PRINTING SERVICES	GNLOP
8/28/2013	\$ 1,145.48	ALL TRADES ELECTRICAL CONTRACTORS INC.	GNLOP
8/28/2013	\$ 199.51	CHEVRON USA INC	GNLOP
8/28/2013	\$ 249.00	CLINT ISD BUS TRAVEL	GNLOP
8/28/2013	\$ 56.40	CLINT ISD RETENTION BOXES	GNLOP
8/28/2013	\$ 94.00	CLINT ISD PAPER/GREENBAR	GNLOP
8/28/2013	\$ 149.00	COMPANION CORPORATION	GNLOP
8/28/2013	\$ 5,222.34	DESERT COMMUNICATIONS, INC	GNLOP
8/28/2013	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GNLOP
8/28/2013	\$ 1,237.07	HOME DEPOT	GNLOP
8/28/2013	\$ 2,107.99	JOBE MATERIALS, LP	GNLOP
8/28/2013	\$ 368.00	JURADO, ALFREDO	GNLOP
8/28/2013	\$ 300.00	LENOVO, INC	GNLOP
8/28/2013	\$ 56.30	MORENO, JOAQUIN	GNLOP
8/28/2013	\$ 15.99	O'REILLY AUTO PARTS	GNLOP
8/28/2013	\$ 859.00	PAPER CHASE	GNLOP
8/28/2013	\$ 2,125.20	PREMIER UNIFORM, INC.	GNLOP
8/28/2013	\$ 1,500.00	REGION XIX ESC	GNLOP
8/28/2013	\$ 84.64	RIVERA, SERENA	GNLOP
8/28/2013	\$ 215.00	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/28/2013	\$ 1,660.00	SOUTH COAST AUDIO	GNLOP
8/28/2013	\$ 10,164.94	SOUTHERN COMPUTER WAREHOUSE	GNLOP
8/28/2013	\$ 530.00	TEXAS SKYWARD USERS GROUP	GNLOP
8/28/2013	\$ 1,320.00	UNIVERSITY OF TEXAS AT AUSTIN	GNLOP
8/28/2013	\$ 41.98	VISTA MARKETS	GNLOP
8/28/2013	\$ 1,104.00	WEST TEXAS COUNTY COURIER	GNLOP
8/28/2013	\$ 18,600.16	WREN ASSOCIATES LTD	GNLOP
8/28/2013	\$ 153.96	WW GRAINGER INC	GNLOP
8/28/2013	\$ 416.00	DICKASON PERSONNEL SERVICES	GNLOP
8/28/2013	\$ 1,835.24	FLOWERS BAKING CO, LLC	GNLOP
8/28/2013	\$ 87,600.64	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/28/2013	\$ 6,378.93	PRICE'S CREAMERIES	GNLOP
8/28/2013	\$ 12,234.28	SEGOVIA DISTRIBUTING INC	GNLOP



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8/28/2013	\$ 5,230.80	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GNLOP
8/29/2013	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	GNLOP
8/29/2013	\$ 1,760.00	ALERT SERVICES, INC	GNLOP
8/29/2013	\$ 35.00	BARRIOS, YOLANDA	GNLOP
8/29/2013	\$ 1,400.00	CHAVEZ, DIANA	GNLOP
8/29/2013	\$ 249.48	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GNLOP
8/29/2013	\$ 19,822.35	EL PASO COMMUNITY COLLEGE	GNLOP
8/29/2013	\$ 3,158.28	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GNLOP
8/29/2013	\$ 1,348.98	HERFF JONES	GNLOP
8/29/2013	\$ 20.00	HERNANDEZ, JOE	GNLOP
8/29/2013	\$ 3,058.83	HOME DEPOT	GNLOP
8/29/2013	\$ 4,507.60	INDECO SALES, INC	GNLOP
8/29/2013	\$ 26,750.00	J.M. STEWART CORPORATION	GNLOP
8/29/2013	\$ 143.55	JOHNSTONE SUPPLY OF EL PASO	GNLOP
8/29/2013	\$ 1,078.20	KWAL-HANLEY PAINT CO	GNLOP
8/29/2013	\$ 9,270.62	LUNCH BYTE SYSTEMS, INC	GNLOP
8/29/2013	\$ 22.00	LUZ E MORIEL	GNLOP
8/29/2013	\$ 18,109.00	MIRADOR ENTERPRISES	GNLOP
8/29/2013	\$ 201,484.49	NATIONAL RESTAURANT SUPPLY CO	GNLOP
8/29/2013	\$ 794.04	OFFICE DEPOT, BSD	GNLOP
8/29/2013	\$ 3,339.25	PREMIER UNIFORM, INC.	GNLOP
8/29/2013	\$ 100.00	RODRIGUEZ, FERNANDO	GNLOP
8/30/2013	\$ (100.00)	RODRIGUEZ, FERNANDO	GNLOP
8/29/2013	\$ 20.00	SANCHEZ, ROSAMARIA	GNLOP
8/29/2013	\$ 1,234.75	SCHOLASTIC INC	GNLOP
8/29/2013	\$ 6.00	SIERRA SPRINGS	GNLOP
8/29/2013	\$ 3,384.62	SOUTHWEST TRANE	GNLOP
8/29/2013	\$ 1,125.00	TRIANGLE ELECTRIC SUPPLY	GNLOP
8/29/2013	\$ 109.00	WW GRAINGER INC	GNLOP
8/29/2013	\$ 23,420.00	ADVANCE TEC INSUSTRIES	GNLOP
8/29/2013	\$ 115.00	ALAMO AUTO GLASS	GNLOP
8/29/2013	\$ 8,500.00	ARBITRAGE COMPLIANCE	GNLOP
8/29/2013	\$ 72.25	AYALA, MANUEL	GNLOP
8/29/2013	\$ 3,923.85	B&H PHOTO VIDEO	GNLOP
8/29/2013	\$ 428.17	BUSINESS INTERIORS	GNLOP
8/29/2013	\$ 70.63	CDW GOVERNMENT, INC	GNLOP
8/29/2013	\$ 408.00	D B ENTERPRISES	GNLOP
8/29/2013	\$ 8,337.51	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 17,325.63	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 7,656.18	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 7,412.46	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 5,273.59	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 14,199.83	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 1,678.72	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 4,387.50	DESERT COMMUNICATIONS, INC	GNLOP
8/29/2013	\$ 1,980.00	EST GROUP, LLC	GNLOP
8/29/2013	\$ 390.00	GALLARDO, ALMA	GNLOP



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8/29/2013	\$ 404.00	H & H DINERO TREE, INC	GNLOP
8/29/2013	\$ 80,453.85	HELLAS CONSTRUCTION, INC.	GNLOP
8/29/2013	\$ 926.00	HERNANDEZ, PATRICIA	GNLOP
8/29/2013	\$ 473.00	IBM	GNLOP
8/29/2013	\$ 17,452.53	INDECO SALES, INC	GNLOP
8/29/2013	\$ 202,609.00	INTERNATIONAL QUALITY PRODUCTS	GNLOP
8/29/2013	\$ 17.86	JOBE MATERIALS, LP	GNLOP
8/29/2013	\$ 79.75	M & A TECHNOLOGY, INC	GNLOP
8/29/2013	\$ 270.69	MARTIN TIRE COMPANY	GNLOP
8/29/2013	\$ 10.88	MARTINEZ, CLAUDIA	GNLOP
8/29/2013	\$ 46,904.00	MIRADOR ENTERPRISES	GNLOP
8/29/2013	\$ 3,677.40	OFFICE DEPOT, BSD	GNLOP
8/29/2013	\$ 75.00	ORTEGA, JESUS	GNLOP
8/29/2013	\$ 36.07	PARRY, BERENICE	GNLOP
8/29/2013	\$ 26.26	PARSONS, JUDY	GNLOP
8/29/2013	\$ 2,447.26	PITSCO, INC	GNLOP
8/29/2013	\$ 46,666.42	PLAYWELL GROUP, INC	GNLOP
8/29/2013	\$ 750.00	REGION XIX ESC	GNLOP
8/29/2013	\$ 1,384.80	RUSH TRUCK CENTERS OF TEXAS, LP	GNLOP
8/29/2013	\$ 1,039.00	SCANTRON CORPORATION	GNLOP
8/29/2013	\$ 96.12	SHAMALEY FORD	GNLOP
8/29/2013	\$ 53.92	SHELL FLEET PLUS	GNLOP
8/29/2013	\$ 260.47	SHIFFLER EQUIPMENT SALES, INC	GNLOP
8/29/2013	\$ 25,860.00	SPECIALTY SUPPLY & INSTALLATIO	GNLOP
8/29/2013	\$ 57.00	STATE BOARD FOR EDUCATOR	GNLOP
8/29/2013	\$ 177.92	TEXAS-NEW MEXICO NEWSPAPERS PARTNERSHIP	GNLOP
8/29/2013	\$ 52.75	UNIFIRST	GNLOP
8/29/2013	\$ 35.38	VISTA MARKETS	GNLOP
8/29/2013	\$ 228.16	WEST TEXAS PROPANE	GNLOP
8/29/2013	\$ 2,528.32	WW GRAINGER INC	GNLOP
8/29/2013	\$ 184.61	ZAMORA, ROBERT	GNLOP
8/30/2013	\$ 2,375.25	CANON SOLUTIONS AMERICA, INC.	GNLOP
8/30/2013	\$ 13,229.30	FABEN'S OIL CO.	GNLOP
8/30/2013	\$ 515.20	FLOWERS BAKING CO, LLC	GNLOP
8/30/2013	\$ 4.00	FORT HANCOCK ISD	GNLOP
8/30/2013	\$ (4.00)	FORT HANCOCK ISD	GNLOP
8/30/2013	\$ 56.68	GOMEZ, ELVIA	GNLOP
8/30/2013	\$ 7,857.24	HORIZON REGIONAL MUNICIPAL	GNLOP
8/30/2013	\$ 44,493.90	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/30/2013	\$ (44,493.90)	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/30/2013	\$ 62.08	LUCERO, MARY	GNLOP
8/30/2013	\$ 1,102.64	OFFICE DEPOT, BSD	GNLOP
8/30/2013	\$ 2,996.00	PC AUTOMATED CONTROLS, INC	GNLOP
8/30/2013	\$ 7,198.81	PRICE'S CREAMERIES	GNLOP
8/30/2013	\$ (7,198.81)	PRICE'S CREAMERIES	GNLOP
8/30/2013	\$ 100.00	RODRIGUEZ, LEONARDO	GNLOP
8/30/2013	\$ 44.64	SALAS, LETICIA M	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
8/30/2013	\$ 2,391.39	SEGOVIA DISTRIBUTING INC	GNLOP
8/30/2013	\$ 52.20	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/30/2013	\$ 6,956.75	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/30/2013	\$ 729.17	SPECTRUM PAPER CO INC	GNLOP
8/30/2013	\$ 48.68	TECH DEPOT	GNLOP
8/30/2013	\$ 8,533.99	VERIZON WIRELESS MESSAGING	GNLOP
8/30/2013	\$ 5,935.39	BANK OF AMERICA	GNLOP
8/30/2013	\$ 150.00	CASILLAS, MARIE	GNLOP
8/30/2013	\$ 1,493.00	EL PASO COMMUNITY COLLEGE	GNLOP
8/30/2013	\$ (1,493.00)	EL PASO COMMUNITY COLLEGE	GNLOP
8/30/2013	\$ 3,391.50	JOBE MATERIALS, LP	GNLOP
8/30/2013	\$ 75.00	JUAREZ, OSBALDO	GNLOP
8/30/2013	\$ 69,925.57	LABATT INSTITUTIONAL SUPPLY CO.	GNLOP
8/30/2013	\$ 100.00	MITRE, JOSE	GNLOP
8/30/2013	\$ 9,210.05	PRICE'S CREAMERIES	GNLOP
8/30/2013	\$ 75.00	RAMIREZ, MIGUEL	GNLOP
8/30/2013	\$ 3,750.00	REGION XIX ESC	GNLOP
8/30/2013	\$ 75.00	ROBLES, OSCAR	GNLOP
8/30/2013	\$ 100.00	RODRIGUEZ JR., GILBERT	GNLOP
8/30/2013	\$ 50.00	RODRIGUEZ, JOHN	GNLOP
8/30/2013	\$ 2,576.72	SHI-GOVERNMENT SOLUTIONS,INC	GNLOP
8/30/2013	\$ 6,956.75	SOUTHWESTERN BELL INTERNET SER	GNLOP
8/30/2013	\$ 2,060.93	SOUTHWEST TRANE	GNLOP
8/30/2013	\$ 30.00	VERIZON WIRELESS MESSAGING	GNLOP
8/30/2013	\$ 18.86	WEST TEXAS PROPANE	GNLOP
8/30/2013	\$ 18.53	BARRIOS, LUPE	GNLOP
8/30/2013	\$ 1,493.00	BANK OF AMERICA	GNLOP
8/31/2012	\$ (4.54)	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/21/2012	\$ 39.49	CLINT ISD CELL PHONES	GNLOP
9/21/2012	\$ 645,972.76	FIRST NATIONAL BANK	GNLOP
9/21/2012	\$ 397,812.25	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/21/2012	\$ 590,360.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/21/2012	\$ 21,060.79	TEXAS CHILD SUPPORT	GNLOP
9/21/2012	\$ (586.60)	FIRST NATIONAL BANK	GNLOP
9/21/2012	\$ (310.04)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/21/2012	\$ 544.83	FIRST NATIONAL BANK	GNLOP
9/21/2012	\$ 330.65	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/21/2012	\$ 310.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/27/2012	\$ 1,019.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
9/30/2012	\$ 88,836.65	TEACHER RETIREMENT SYS OF TEX	GNLOP
9/21/2012	\$ (14.68)	FIRST NATIONAL BANK	GNLOP
9/21/2012	\$ 14.68	FIRST NATIONAL BANK	GNLOP
10/19/2012	\$ 40.61	CLINT ISD CELL PHONES	GNLOP
10/19/2012	\$ 648,457.19	FIRST NATIONAL BANK	GNLOP
10/19/2012	\$ 399,404.29	TEACHER RETIREMENT SYS OF TEX	GNLOP
10/19/2012	\$ 596,043.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/19/2012	\$ 23,194.14	TEXAS CHILD SUPPORT	GNLOP



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DATE	AMOUNT	VENDOR	ACCT. TYPE
10/26/2012	\$ 477.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
10/31/2012	\$ 102,373.16	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/16/2012	\$ 42.98	CLINT ISD CELL PHONES	GNLOP
11/16/2012	\$ 654,788.27	FIRST NATIONAL BANK	GNLOP
11/16/2012	\$ 402,708.32	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/16/2012	\$ 593,903.24	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/16/2012	\$ 23,664.45	TEXAS CHILD SUPPORT	GNLOP
11/16/2012	\$ (876.04)	FIRST NATIONAL BANK	GNLOP
11/16/2012	\$ (388.60)	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/16/2012	\$ (338.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/16/2012	\$ 2,446.42	FIRST NATIONAL BANK	GNLOP
11/16/2012	\$ 818.73	TEACHER RETIREMENT SYS OF TEX	GNLOP
11/16/2012	\$ 338.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/27/2012	\$ 1,540.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
11/30/2012	\$ 108,880.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/21/2012	\$ 17.81	CLINT ISD CELL PHONES	GNLOP
12/21/2012	\$ 651,099.81	FIRST NATIONAL BANK	GNLOP
12/21/2012	\$ 401,287.43	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/21/2012	\$ 592,652.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/21/2012	\$ 23,901.45	TEXAS CHILD SUPPORT	GNLOP
12/31/2012	\$ 102,233.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
12/31/2012	\$ 177.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/18/2013	\$ 30.01	CLINT ISD CELL PHONES	GNLOP
1/18/2013	\$ 644,985.88	FIRST NATIONAL BANK	GNLOP
1/18/2013	\$ 402,473.78	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/18/2013	\$ 587,390.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/18/2013	\$ 23,015.50	TEXAS CHILD SUPPORT	GNLOP
1/18/2013	\$ (369.43)	FIRST NATIONAL BANK	GNLOP
1/18/2013	\$ (346.68)	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/18/2013	\$ (1,150.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/18/2013	\$ 472.36	FIRST NATIONAL BANK	GNLOP
1/18/2013	\$ 346.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/18/2013	\$ 575.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
12/21/2012	\$ (310.04)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/23/2013	\$ 310.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/18/2013	\$ (483.10)	FIRST NATIONAL BANK	GNLOP
1/18/2013	\$ (295.82)	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/18/2013	\$ (609.96)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/23/2013	\$ 511.20	FIRST NATIONAL BANK	GNLOP
1/23/2013	\$ 295.82	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/23/2013	\$ 460.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
1/31/2013	\$ 100,008.03	TEACHER RETIREMENT SYS OF TEX	GNLOP
1/29/2013	\$ 627.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/15/2013	\$ 51.96	CLINT ISD CELL PHONES	GNLOP
2/15/2013	\$ 651,516.55	FIRST NATIONAL BANK	GNLOP
2/15/2013	\$ 404,637.43	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/15/2013	\$ 584,010.12	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP



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2/15/2013	\$ 21,041.63	TEXAS CHILD SUPPORT	GNLOP
2/15/2013	\$ (1,149.52)	FIRST NATIONAL BANK	GNLOP
2/15/2013	\$ (457.20)	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/15/2013	\$ (460.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/15/2013	\$ 1,109.31	FIRST NATIONAL BANK	GNLOP
2/15/2013	\$ 445.58	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/15/2013	\$ 460.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/15/2013	\$ 149.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
2/18/2013	\$ 69.15	FIRST NATIONAL BANK	GNLOP
2/28/2013	\$ 104,666.97	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/15/2013	\$ (495.13)	FIRST NATIONAL BANK	GNLOP
2/15/2013	\$ (253.35)	TEACHER RETIREMENT SYS OF TEX	GNLOP
2/15/2013	\$ 495.13	FIRST NATIONAL BANK	GNLOP
2/15/2013	\$ 253.35	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/15/2013	\$ 1.38	CLINT ISD CELL PHONES	GNLOP
3/15/2013	\$ 654,064.52	FIRST NATIONAL BANK	GNLOP
3/15/2013	\$ 403,819.66	TEACHER RETIREMENT SYS OF TEX	GNLOP
3/15/2013	\$ 585,783.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/15/2013	\$ 21,746.58	TEXAS CHILD SUPPORT	GNLOP
3/31/2013	\$ 717.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
3/31/2013	\$ 110,178.55	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/19/2013	\$ 3.83	CLINT ISD CELL PHONES	GNLOP
4/19/2013	\$ 660,838.78	FIRST NATIONAL BANK	GNLOP
4/19/2013	\$ 406,219.68	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/19/2013	\$ 585,457.08	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/19/2013	\$ 20,884.92	TEXAS CHILD SUPPORT	GNLOP
4/19/2013	\$ (808.09)	FIRST NATIONAL BANK	GNLOP
4/19/2013	\$ (359.38)	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/19/2013	\$ (338.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/19/2013	\$ 808.09	FIRST NATIONAL BANK	GNLOP
4/19/2013	\$ 359.38	TEACHER RETIREMENT SYS OF TEX	GNLOP
4/19/2013	\$ 338.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/19/2013	\$ 1,000.07	FIRST NATIONAL BANK	GNLOP
4/30/2013	\$ 504.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
4/30/2013	\$ 105,620.65	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/17/2013	\$ 2.03	CLINT ISD CELL PHONES	GNLOP
5/17/2013	\$ 641,948.57	FIRST NATIONAL BANK	GNLOP
5/17/2013	\$ 399,476.36	TEACHER RETIREMENT SYS OF TEX	GNLOP
5/17/2013	\$ 585,175.24	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/17/2013	\$ 21,037.02	TEXAS CHILD SUPPORT	GNLOP
5/31/2013	\$ 1,577.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
5/31/2013	\$ 109,552.79	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/21/2013	\$ 8.53	CLINT ISD CELL PHONES	GNLOP
6/21/2013	\$ 661,257.41	FIRST NATIONAL BANK	GNLOP
6/21/2013	\$ 404,293.79	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/21/2013	\$ 591,479.16	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
6/21/2013	\$ 19,942.91	TEXAS CHILD SUPPORT	GNLOP





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DATE	AMOUNT	VENDOR	ACCT. TYPE
6/24/2013	\$ 6,209.49	FIRST NATIONAL BANK	GNLOP
6/24/2013	\$ 280.50	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/30/2013	\$ 114,999.83	TEACHER RETIREMENT SYS OF TEX	GNLOP
6/26/2013	\$ 950.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/19/2013	\$ 2.29	CLINT ISD CELL PHONES	GNLOP
7/19/2013	\$ 749,107.61	FIRST NATIONAL BANK	GNLOP
7/19/2013	\$ 441,779.37	TEACHER RETIREMENT SYS OF TEX	GNLOP
7/19/2013	\$ 578,551.20	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/19/2013	\$ 19,893.86	TEXAS CHILD SUPPORT	GNLOP
7/24/2013	\$ 978.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
7/31/2013	\$ 154,521.54	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/16/2013	\$ 137.93	CLINT ISD CELL PHONES	GNLOP
8/16/2013	\$ 637,986.51	FIRST NATIONAL BANK	GNLOP
8/16/2013	\$ 396,837.20	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/16/2013	\$ 570,024.28	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/16/2013	\$ 19,316.86	TEXAS CHILD SUPPORT	GNLOP
8/16/2013	\$ 258.06	FIRST NATIONAL BANK	GNLOP
8/16/2013	\$ 635.82	FIRST NATIONAL BANK	GNLOP
8/16/2013	\$ 286.46	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/16/2013	\$ 1,162.72	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GNLOP
8/16/2013	\$ 83,116.35	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/23/2013	\$ 2,179.12	FIRST NATIONAL BANK	GNLOP
8/23/2013	\$ 3,611.50	TEACHER RETIREMENT SYS OF TEX	GNLOP
8/26/2013	\$ 247.31	FIRST NATIONAL BANK	GNLOP
8/27/2013	\$ 1.82	FIRST NATIONAL BANK	GNLOP
	<b>\$ 46,746,161.55</b>	<b>Total GNLOP</b>	
	<b>\$ 48,993,555.01</b>	<b>Total Vendor Payments</b>	