



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR ENDING 08/31/2015

DATE	AMOUNT	VENDOR	ACCT TYPE
9/11/2014	\$ 3,526.50	BSN SPORTS	Student Activity
9/11/2014	\$ 201.45	BIG BOY CONCESSION	Student Activity
9/11/2014	\$ 175.00	DAVID'S APPAREL, INC	Student Activity
9/11/2014	\$ 55.80	LUNA, CHRISTINA	Student Activity
9/11/2014	\$ 500.00	MARTINEZ, JENNIFER	Student Activity
9/11/2014	\$ 180.00	MVHS YEARBOOK-ACTIVITY	Student Activity
9/11/2014	\$ 85.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	Student Activity
9/11/2014	\$ 11.00	OLIVAS MUSIC	Student Activity
9/11/2014	\$ 704.79	SAM'S CLUB	Student Activity
9/25/2014	\$ 268.83	CHS COSMETOLOGY	Student Activity
9/25/2014	\$ 47.34	EL PASO OFFICE PRODUCTS-AOPD	Student Activity
9/25/2014	\$ 1,601.81	SAM'S CLUB	Student Activity
9/25/2014	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Activity
9/25/2014	\$ 412.50	WEST COAST PUBLISHING	Student Activity
9/25/2014	\$ 318.26	CECA - CLINT EARLY COLLEGE ACADEMY	Student Activity
10/2/2014	\$ 1,016.73	BURMAX COMPANY, INC	Student Activity
10/2/2014	\$ 1,670.08	SAM'S CLUB	Student Activity
10/9/2014	\$ 400.00	AGILE SPORTS TECHNOLOGIES	Student Activity
10/9/2014	\$ 1,273.00	APPLE INC.	Student Activity
10/9/2014	\$ 215.40	BIG BOY CONCESSION	Student Activity
10/9/2014	\$ 3,810.00	DAVID'S APPAREL, INC	Student Activity
10/9/2014	\$ 228.95	EMMS JOURNALISM - ACTIVITY	Student Activity
10/9/2014	\$ 75.00	MADCAP DISCO	Student Activity
10/9/2014	\$ 348.00	NATIONAL SPEECH AND DEBATE ASSOCIATION	Student Activity
10/9/2014	\$ 545.55	ORIENTAL TRADING CO	Student Activity
10/9/2014	\$ 1,448.24	SAM'S CLUB	Student Activity
10/16/2014	\$ 100.00	CHS CLASS OF 2014-ACTIVITY	Student Activity
10/16/2014	\$ 902.39	COMPTROLLER OF PUBLIC ACCOUNTS	Student Activity
10/16/2014	\$ 48.00	DANNER, RANDY	Student Activity
10/16/2014	\$ 3,055.00	DAVID'S APPAREL, INC	Student Activity
10/16/2014	\$ 373.09	HHS	Student Activity
10/16/2014	\$ 886.34	HHS BAND-ACTIVITY	Student Activity
10/16/2014	\$ 3,703.25	KSMW SPORTSWEAR CORPORATION	Student Activity
10/16/2014	\$ 180.00	LUNA, CHRISTINA	Student Activity
10/16/2014	\$ 220.97	OFFICE DEPOT, BSD	Student Activity
10/16/2014	\$ 815.80	SAM'S CLUB	Student Activity
10/16/2014	\$ 150.00	VELEZ, PATRICIA A.	Student Activity
10/20/2014	\$ (48.00)	DANNER, RANDY	Student Activity
10/23/2014	\$ 1,134.50	ARTS APPAREL	Student Activity
10/23/2014	\$ 615.00	ATHLETIC SUPPLY CO	Student Activity
10/23/2014	\$ 778.29	OLIVAS MUSIC	Student Activity
10/23/2014	\$ 40.39	ORIENTAL TRADING CO	Student Activity
10/23/2014	\$ 143.75	POSITIVE PROMOTIONS	Student Activity
10/23/2014	\$ 1,382.35	SAM'S CLUB	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/23/2014	\$ 510.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
10/24/2014	\$ 95.00	CECILIA GARZA	Student Activity
10/24/2014	\$ 75.00	DECATUR, RICHARD	Student Activity
10/24/2014	\$ 1,300.00	PAZOS ENTERTAINMENT	Student Activity
10/30/2014	\$ 900.00	ATHLETIC SUPPLY CO	Student Activity
10/30/2014	\$ 1,205.73	SAM'S CLUB	Student Activity
10/30/2014	\$ 394.18	VARSITY SPIRIT FASHION AND SUPPLIES	Student Activity
11/6/2014	\$ 400.00	AGILE SPORTS TECHNOLOGIES	Student Activity
11/6/2014	\$ 1,666.00	ARSPEC INC	Student Activity
11/6/2014	\$ 585.00	ARTS APPAREL	Student Activity
11/6/2014	\$ 47.00	CHS OFFICE - ACTIVITY	Student Activity
11/6/2014	\$ 300.00	CLINT ISD MINI BUS TRAVEL	Student Activity
11/6/2014	\$ 2,311.60	DAVID'S APPAREL, INC	Student Activity
11/6/2014	\$ 1,334.00	HMS	Student Activity
11/6/2014	\$ 83.00	POSITIVE PROMOTIONS	Student Activity
11/6/2014	\$ 1,179.37	SAM'S CLUB	Student Activity
11/6/2014	\$ 100.00	SANDOVAL, CHRISTIAN	Student Activity
11/6/2014	\$ 720.00	UP AND RUNNING	Student Activity
11/6/2014	\$ 1,516.00	VARSITY SPIRIT FASHION AND SUPPLIES	Student Activity
11/13/2014	\$ 192.00	APPLE INC.	Student Activity
11/13/2014	\$ 65.44	CLINT ISD BUS TRAVEL	Student Activity
11/13/2014	\$ 2,984.75	DAVID'S APPAREL, INC	Student Activity
11/13/2014	\$ 768.00	JARVIS, SHANNON	Student Activity
11/13/2014	\$ 350.00	JULIES' PROMOTIONAL PRODUCTS	Student Activity
11/13/2014	\$ 375.00	LIFETOUCH NATIONAL SCHOOL	Student Activity
11/13/2014	\$ 96.47	OFFICE DEPOT, BSD	Student Activity
11/13/2014	\$ 735.68	SAM'S CLUB	Student Activity
11/13/2014	\$ 126.83	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	Student Activity
11/19/2014	\$ 236.50	COMPLETE BOOK & MEDIA	Student Activity
11/19/2014	\$ 40.00	DECATUR, RICHARD	Student Activity
11/19/2014	\$ 1,000.00	MARTINEZ, ROSUEL	Student Activity
11/19/2014	\$ 850.00	MORENO, JAMES	Student Activity
11/19/2014	\$ 99.99	OFFICE DEPOT, BSD	Student Activity
11/19/2014	\$ 728.74	OLIVAS MUSIC	Student Activity
11/19/2014	\$ 35.00	RIVERA, NAOMI	Student Activity
11/19/2014	\$ 37.99	SAM'S CLUB	Student Activity
11/19/2014	\$ 1,040.00	SOUTHWEST SAVINGS NETWORK, LLC	Student Activity
11/19/2014	\$ 97.96	STUMPS PARTY	Student Activity
11/19/2014	\$ 1,806.90	VARSITY SPIRIT FASHION AND SUPPLIES	Student Activity
11/21/2014	\$ 75.00	LOZOYA, ANGELICA	Student Activity
12/4/2014	\$ 20.75	BELTRAN, DANIALLE	Student Activity
12/4/2014	\$ 560.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Activity
12/4/2014	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Student Activity
12/4/2014	\$ 1,087.20	DAVID'S APPAREL, INC	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/4/2014	\$ 160.00	DUARTE, JULIO	Student Activity
12/4/2014	\$ 9,660.00	FUND RAISING SERVICES	Student Activity
12/4/2014	\$ 2,780.84	LIFETOUCH NATIONAL SCHOOL	Student Activity
12/4/2014	\$ 200.00	MADCAP DISCO	Student Activity
12/4/2014	\$ 12.00	MVHS BPA - ACTIVIY	Student Activity
12/4/2014	\$ 981.91	MVHS CLASS OF 2014 - ACTIVITY	Student Activity
12/4/2014	\$ 700.47	SAM'S CLUB	Student Activity
12/4/2014	\$ 165.47	VISTA MARKETS	Student Activity
12/11/2014	\$ 600.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	Student Activity
12/11/2014	\$ 1,325.00	BSN SPORTS	Student Activity
12/11/2014	\$ 429.60	CLINT ISD BUS TRAVEL	Student Activity
12/11/2014	\$ 600.00	CLINT ISD MINI BUS TRAVEL	Student Activity
12/11/2014	\$ (600.00)	CLINT ISD MINI BUS TRAVEL	Student Activity
12/11/2014	\$ 562.50	DAVID'S APPAREL, INC	Student Activity
12/11/2014	\$ 50.00	DOMINO'S PIZZA	Student Activity
12/11/2014	\$ 100.00	EL PASO'S FINEST DISCO	Student Activity
12/11/2014	\$ 1,847.39	EXPRESS INDUSTRIES CORPORATION	Student Activity
12/11/2014	\$ 654.12	LIFETOUCH NATIONAL SCHOOL	Student Activity
12/11/2014	\$ 200.00	LLANES, LUIS	Student Activity
12/11/2014	\$ 150.00	LOZOYA, ANGELICA	Student Activity
12/11/2014	\$ 459.91	OLIVAS MUSIC	Student Activity
12/11/2014	\$ 70.00	POT BELLY'S INC	Student Activity
12/11/2014	\$ 160.00	RIVERA, NAOMI	Student Activity
12/11/2014	\$ 714.59	SAM'S CLUB	Student Activity
12/11/2014	\$ 2,308.75	SCHOOL WEAR ROCKS	Student Activity
12/11/2014	\$ 715.03	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC	Student Activity
12/11/2014	\$ 100.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
12/11/2014	\$ 450.00	CLINT ISD MINI BUS TRAVEL	Student Activity
12/12/2014	\$ 200.00	GARCIA, GERARDO	Student Activity
12/18/2014	\$ 170.00	ARSPEC INC	Student Activity
12/18/2014	\$ 5.35	CHS LIBRARY-ACTIVITY	Student Activity
12/18/2014	\$ 319.05	CHS OFFICE - ACTIVITY	Student Activity
12/18/2014	\$ 146.15	CONTRERAS, KIMBERLEY	Student Activity
12/18/2014	\$ 5,421.00	DAVID'S APPAREL, INC	Student Activity
12/18/2014	\$ 2,097.00	GARCIA FUNDRAISING INC.	Student Activity
12/18/2014	\$ 490.00	HOT N SPICY, LLC	Student Activity
12/18/2014	\$ 2,574.67	LIFETOUCH NATIONAL SCHOOL	Student Activity
12/18/2014	\$ 5,762.00	OLD FASHION CANDY CO. INC.	Student Activity
12/18/2014	\$ 3,932.50	OLIVAS MUSIC	Student Activity
12/18/2014	\$ 80.96	SAM'S CLUB	Student Activity
12/18/2014	\$ 900.00	SCIENCE LAB THE	Student Activity
12/18/2014	\$ 64.00	SUBWAY 34927	Student Activity
1/8/2015	\$ 549.95	B&H PHOTO VIDEO	Student Activity
1/8/2015	\$ 208.00	BLYSTONE, JANIS L	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/8/2015	\$ 480.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Activity
1/8/2015	\$ 140.00	CLINT ISD CATERING (SWFE)	Student Activity
1/8/2015	\$ 3,030.00	FUND RAISING SERVICES	Student Activity
1/8/2015	\$ 500.00	GARCIA, GERARDO	Student Activity
1/8/2015	\$ 681.00	LUNA, CHRISTINA	Student Activity
1/8/2015	\$ 1,545.00	OLD FASHION CANDY CO. INC.	Student Activity
1/8/2015	\$ 62.90	PIZZA PROPERTIES, LTD	Student Activity
1/8/2015	\$ 1,864.17	SAM'S CLUB	Student Activity
1/15/2015	\$ 220.00	ATHLETIC SUPPLY CO	Student Activity
1/15/2015	\$ 172.25	C & M PLAQUE & TROPHY INC	Student Activity
1/15/2015	\$ 426.80	CHERRYDALE FARMS	Student Activity
1/15/2015	\$ 300.00	CLINT ISD BUSINESS SERVICES	Student Activity
1/15/2015	\$ 748.90	CLINT ISD BUS TRAVEL	Student Activity
1/15/2015	\$ 140.00	CLINT ISD CATERING (SWFE)	Student Activity
1/15/2015	\$ 936.88	DAVID'S APPAREL, INC	Student Activity
1/15/2015	\$ 150.00	EL PASO'S FINEST DISCO	Student Activity
1/15/2015	\$ 2,488.00	HOUSTON COMMUNICATION	Student Activity
1/15/2015	\$ 463.00	JULIES' PROMOTIONAL PRODUCTS	Student Activity
1/15/2015	\$ 160.00	LUNA, CHRISTINA	Student Activity
1/15/2015	\$ 75.00	MADCAP DISCO	Student Activity
1/15/2015	\$ 250.00	MORENO, JAMES	Student Activity
1/15/2015	\$ 4,410.36	OLD FASHION CANDY CO. INC.	Student Activity
1/15/2015	\$ 325.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Activity
1/20/2015	\$ (325.00)	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	Student Activity
1/22/2015	\$ 561.30	DAVID'S APPAREL, INC	Student Activity
1/22/2015	\$ 3,000.00	DUARTE, JULIO	Student Activity
1/22/2015	\$ 2,800.00	FUND RAISING SERVICES	Student Activity
1/22/2015	\$ 2,027.93	LIFETOUCH NATIONAL SCHOOL	Student Activity
1/22/2015	\$ 138.38	PIZZA PROPERTIES, LTD	Student Activity
1/22/2015	\$ 227.31	SAM'S CLUB	Student Activity
1/22/2015	\$ 776.85	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
1/22/2015	\$ 175.00	VELEZ, PATRICIA A.	Student Activity
1/29/2015	\$ 1,168.20	BLOOSE, LLC	Student Activity
1/29/2015	\$ 1,685.00	BSN SPORTS	Student Activity
1/29/2015	\$ 197.75	DAVID'S PENNANTS & BANNERS	Student Activity
1/29/2015	\$ 579.46	EXPRESS INDUSTRIES CORPORATION	Student Activity
1/29/2015	\$ 75.00	GUARDADO, ARACELI	Student Activity
1/29/2015	\$ 184.00	GUARDADO, ARACELI	Student Activity
1/29/2015	\$ 417.14	NATIONAL AWARDS	Student Activity
1/29/2015	\$ 10,957.60	OLD FASHION CANDY CO. INC.	Student Activity
1/29/2015	\$ 200.00	SAYYES TO CREATIVITY ORGANIZATION	Student Activity
1/29/2015	\$ 1,000.00	VICTOR VALLEY COMMUNITY COLLEGE	Student Activity
1/29/2015	\$ 2,846.88	WRIGHT FUND RAISING	Student Activity
1/29/2015	\$ 407.00	LUNA, CHRISTINA	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/30/2015	\$ (426.80)	CHERRYDALE FARMS	Student Activity
2/5/2015	\$ 2,069.00	ATHLETIC SUPPLY CO	Student Activity
2/5/2015	\$ 40.00	BANDU, ADRIAN	Student Activity
2/5/2015	\$ 980.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Activity
2/5/2015	\$ 426.80	CHERRYDALE FARMS	Student Activity
2/5/2015	\$ 75.00	CLINT ISD VAN TRAVEL	Student Activity
2/5/2015	\$ 546.63	CLINT ISD BUS TRAVEL	Student Activity
2/5/2015	\$ 150.00	CLINT ISD MINI BUS TRAVEL	Student Activity
2/5/2015	\$ 500.00	EXPRESS INDUSTRIES CORPORATION	Student Activity
2/5/2015	\$ 150.00	HHS DESIGN	Student Activity
2/5/2015	\$ 65.00	HHS GIRLS BASKETBALL-ACTIVITY	Student Activity
2/5/2015	\$ 66.67	OFFICE DEPOT, BSD	Student Activity
2/5/2015	\$ 1,638.60	OLD FASHION CANDY CO. INC.	Student Activity
2/5/2015	\$ 1,672.73	OLIVAS MUSIC	Student Activity
2/5/2015	\$ 583.90	SAM'S CLUB	Student Activity
2/5/2015	\$ 80.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	Student Activity
2/5/2015	\$ 1,262.75	UP AND RUNNING	Student Activity
2/5/2015	\$ 110.00	ARMENDARIZ, ROSA	Student Activity
2/12/2015	\$ 285.89	ANDERSON'S SCHOOL EVENTS	Student Activity
2/12/2015	\$ 3,206.00	ATHLETIC SUPPLY CO	Student Activity
2/12/2015	\$ 45.00	C & M PLAQUE & TROPHY INC	Student Activity
2/12/2015	\$ 3,666.00	DANNER, RANDY	Student Activity
2/12/2015	\$ 277.50	DAVID'S APPAREL, INC	Student Activity
2/12/2015	\$ 800.00	MVHS YEARBOOK-ACTIVITY	Student Activity
2/12/2015	\$ 75.00	RIVERA, NAOMI	Student Activity
2/12/2015	\$ 1,448.30	SAM'S CLUB	Student Activity
2/12/2015	\$ 368.00	TOVAR, HUMBERTO	Student Activity
2/12/2015	\$ 1,700.00	UP AND RUNNING	Student Activity
2/19/2015	\$ 120.00	CHECK, DAVID	Student Activity
2/19/2015	\$ 106.14	CLINT ISD BUSINESS SERVICES	Student Activity
2/19/2015	\$ 280.00	LEWIS, EVA	Student Activity
2/19/2015	\$ 810.00	LIFELINE MEDICAL, INC.	Student Activity
2/19/2015	\$ 300.00	MVHS YEARBOOK-ACTIVITY	Student Activity
2/19/2015	\$ 96.00	OLIVAS MUSIC	Student Activity
2/19/2015	\$ 472.69	ORIENTAL TRADING CO	Student Activity
2/19/2015	\$ 715.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
2/20/2015	\$ 1,500.00	KELLY, JESSICA	Student Activity
2/24/2015	\$ (120.00)	CHECK, DAVID	Student Activity
2/26/2015	\$ 129.03	BANK OF AMERICA	Student Activity
2/26/2015	\$ 300.00	CASAS, JUANA	Student Activity
2/26/2015	\$ 476.00	DAVID'S APPAREL, INC	Student Activity
2/26/2015	\$ 125.00	DECATUR, RICHARD	Student Activity
2/26/2015	\$ 168.00	LUNA, CHRISTINA	Student Activity
2/26/2015	\$ 425.00	MVHS YEARBOOK-ACTIVITY	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/26/2015	\$ 380.22	OFFICE DEPOT, BSD	Student Activity
2/26/2015	\$ 3,040.04	OLIVAS MUSIC	Student Activity
2/26/2015	\$ 2,091.75	RIVERSTAR FARMS	Student Activity
2/26/2015	\$ 215.09	SAM'S CLUB	Student Activity
3/5/2015	\$ 2,410.00	ATHLETIC SUPPLY CO	Student Activity
3/5/2015	\$ 1,211.30	BAND SHOPPE	Student Activity
3/5/2015	\$ 709.00	BSN SPORTS	Student Activity
3/5/2015	\$ 40.24	CHEVRON USA INC	Student Activity
3/5/2015	\$ 150.00	CLINT ISD VAN TRAVEL	Student Activity
3/5/2015	\$ 200.00	CLINT ISD BUSINESS SERVICES	Student Activity
3/5/2015	\$ 658.64	CLINT ISD BUS TRAVEL	Student Activity
3/5/2015	\$ 294.00	CONTRERAS, KIMBERLEY	Student Activity
3/5/2015	\$ 287.76	DAVID'S APPAREL, INC	Student Activity
3/5/2015	\$ 150.00	GUARDADO, ARACELI	Student Activity
3/5/2015	\$ 3,046.85	KSMC SPORTSWEAR CORPORATION	Student Activity
3/5/2015	\$ 75.00	MADCAP DISCO	Student Activity
3/5/2015	\$ 1,214.05	OLIVAS MUSIC	Student Activity
3/5/2015	\$ 546.75	ORIENTAL TRADING CO	Student Activity
3/5/2015	\$ 399.00	REJHS	Student Activity
3/5/2015	\$ 2,491.32	RIVERA, NAOMI	Student Activity
3/5/2015	\$ 1,091.54	SAM'S CLUB	Student Activity
3/5/2015	\$ 302.00	SIMS, CLINTON	Student Activity
3/5/2015	\$ 1,500.00	UNIV OF TEXAS AT EL PASO	Student Activity
3/5/2015	\$ 2,439.25	VARSITY SPIRIT FASHION AND SUPPLIES	Student Activity
3/5/2015	\$ 180.20	VISTA MARKETS	Student Activity
3/19/2015	\$ 1,394.00	ANGERSTEIN, JOSEPHINE	Student Activity
3/19/2015	\$ 1,113.50	ATHLETIC SUPPLY CO	Student Activity
3/19/2015	\$ 660.00	AVALOS, ROGELIO	Student Activity
3/19/2015	\$ 1,607.80	DAVID'S APPAREL, INC	Student Activity
3/19/2015	\$ 7,185.87	EXPRESS INDUSTRIES CORPORATION	Student Activity
3/19/2015	\$ 3,237.00	FANCLOTH, LLC	Student Activity
3/19/2015	\$ 199.00	HOME DEPOT	Student Activity
3/19/2015	\$ 248.00	JASSO, DAVID	Student Activity
3/19/2015	\$ 100.00	MADCAP DISCO	Student Activity
3/19/2015	\$ 53.87	OLIVAS MUSIC	Student Activity
3/19/2015	\$ 238.90	PATSY'S ALL ABOUT NAILS	Student Activity
3/19/2015	\$ 269.42	SAM'S CLUB	Student Activity
3/24/2015	\$ 2,429.74	COMPTROLLER OF PUBLIC ACCOUNTS	Student Activity
3/24/2015	\$ 536.21	COMPTROLLER OF PUBLIC ACCOUNTS	Student Activity
3/26/2015	\$ 1,289.00	BANDU, ADRIAN	Student Activity
3/26/2015	\$ 660.00	BANK OF AMERICA	Student Activity
3/26/2015	\$ 216.50	C & M PLAQUE & TROPHY INC	Student Activity
3/26/2015	\$ 96.20	CHECK, DAVID	Student Activity
3/26/2015	\$ 1,000.00	DAVID'S APPAREL, INC	Student Activity



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3/26/2015	\$ 300.00	GARZA, HOLLY	Student Activity
3/26/2015	\$ 344.00	JARVIS, SHANNON	Student Activity
3/26/2015	\$ 85.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	Student Activity
3/26/2015	\$ 5,005.80	OLD FASHION CANDY CO. INC.	Student Activity
3/26/2015	\$ 5,456.03	SPORTS WORLD SPORTING GOODS	Student Activity
3/26/2015	\$ 75.00	YEARBOOK - REJHS	Student Activity
4/2/2015	\$ 192.00	APPLE INC.	Student Activity
4/2/2015	\$ 171.00	BANDU, ADRIAN	Student Activity
4/2/2015	\$ 1,155.22	BSN SPORTS	Student Activity
4/2/2015	\$ 108.00	C & M PLAQUE & TROPHY INC	Student Activity
4/2/2015	\$ 215.40	BIG BOY CONCESSION	Student Activity
4/2/2015	\$ 643.11	DANNER, RANDY	Student Activity
4/2/2015	\$ 482.50	DAVID'S APPAREL, INC	Student Activity
4/2/2015	\$ 4,470.00	DUARTE, JULIO	Student Activity
4/2/2015	\$ 624.00	GARCIA, ARACELI	Student Activity
4/2/2015	\$ 300.00	GUARDADO, ARACELI	Student Activity
4/2/2015	\$ 240.00	HHS JOURNALISM-ACTIVITY	Student Activity
4/2/2015	\$ 575.00	JARVIS, SHANNON	Student Activity
4/2/2015	\$ 575.00	JARVIS, SHANNON	Student Activity
4/2/2015	\$ 512.00	JARVIS, SHANNON	Student Activity
4/2/2015	\$ 69.96	OLIVAS MUSIC	Student Activity
4/2/2015	\$ 62.15	ORIENTAL TRADING CO	Student Activity
4/2/2015	\$ 150.00	SAHS, JENNIFER	Student Activity
4/2/2015	\$ 903.01	SAM'S CLUB	Student Activity
4/2/2015	\$ 88.00	SUBWAY 34927	Student Activity
4/9/2015	\$ 1,464.00	BSN SPORTS	Student Activity
4/9/2015	\$ 263.80	CLINT ISD BUS TRAVEL	Student Activity
4/9/2015	\$ 225.00	CLINT ISD MINI BUS TRAVEL	Student Activity
4/9/2015	\$ 636.50	DAVID'S APPAREL, INC	Student Activity
4/9/2015	\$ 42.22	FLOWERS & FIESTAS - RUBYMAR LLC	Student Activity
4/9/2015	\$ 560.00	HERNANDEZ, MICHELLE	Student Activity
4/9/2015	\$ 512.00	JARVIS, SHANNON	Student Activity
4/9/2015	\$ 398.15	MONTES, DAISY	Student Activity
4/9/2015	\$ 450.00	MVHS YEARBOOK-ACTIVITY	Student Activity
4/9/2015	\$ 1,304.61	OLIVAS MUSIC	Student Activity
4/9/2015	\$ 379.76	SAM'S CLUB	Student Activity
4/16/2015	\$ 50.00	BASURTO, CARLOTA	Student Activity
4/16/2015	\$ 748.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	Student Activity
4/16/2015	\$ 241.95	CLINT ISD BUS TRAVEL	Student Activity
4/16/2015	\$ 2,640.20	COMPTROLLER OF PUBLIC ACCOUNTS	Student Activity
4/16/2015	\$ 1,500.00	FUND RAISING SERVICES	Student Activity
4/16/2015	\$ 1,122.00	GARCIA FUNDRAISING INC.	Student Activity
4/16/2015	\$ 3,031.32	HERFF JONES	Student Activity
4/16/2015	\$ 2,593.52	HERNANDEZ, MICHELLE	Student Activity



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4/16/2015	\$ 275.54	LOYA, CONNIE	Student Activity
4/16/2015	\$ 300.00	MARQUEZ, ANTONIO	Student Activity
4/16/2015	\$ 100.00	MVHS YEARBOOK-ACTIVITY	Student Activity
4/16/2015	\$ 2,618.50	OIL PIPE SYSTEMS, LLC	Student Activity
4/16/2015	\$ 833.50	OLIVAS MUSIC	Student Activity
4/16/2015	\$ 250.00	PARTY ON DISCO	Student Activity
4/16/2015	\$ 480.00	RAMOS, DANNY	Student Activity
4/16/2015	\$ 213.22	SAM'S CLUB	Student Activity
4/23/2015	\$ 144.00	APPLE INC.	Student Activity
4/23/2015	\$ 810.00	ATHLETIC SUPPLY CO	Student Activity
4/23/2015	\$ 578.87	AVALOS, ROGELIO	Student Activity
4/23/2015	\$ 150.00	BAQUERA, FRANCISCO	Student Activity
4/23/2015	\$ 30.00	CARLOS, CESAR	Student Activity
4/23/2015	\$ 622.00	CLINT FLOWERS	Student Activity
4/23/2015	\$ 620.00	DAVID'S APPAREL, INC	Student Activity
4/23/2015	\$ 300.00	DECATUR, RICHARD	Student Activity
4/23/2015	\$ 75.00	HHS DESIGN	Student Activity
4/23/2015	\$ 795.17	LIFETOUCH NATIONAL SCHOOL	Student Activity
4/23/2015	\$ 530.00	MURUATO, JUANA V.	Student Activity
4/23/2015	\$ 177.50	PATSY'S ALL ABOUT NAILS	Student Activity
4/23/2015	\$ 1,094.32	SAM'S CLUB	Student Activity
4/23/2015	\$ 600.00	SCHULZ, ROBERT	Student Activity
4/23/2015	\$ 37.50	YEARBOOK - REJHS	Student Activity
4/30/2015	\$ 180.00	ALONZO, LILIANA	Student Activity
4/30/2015	\$ 459.00	AVALOS, ROGELIO	Student Activity
4/30/2015	\$ 949.00	BANK OF AMERICA	Student Activity
4/30/2015	\$ 420.00	BROWN, NANCY N.	Student Activity
4/30/2015	\$ 60.00	FEDERICO, ARLENE	Student Activity
4/30/2015	\$ 1,560.00	FUND RAISING SERVICES	Student Activity
4/30/2015	\$ 689.77	GARCIA, ARACELI	Student Activity
4/30/2015	\$ 846.00	HERFF JONES	Student Activity
4/30/2015	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Activity
4/30/2015	\$ 1,450.84	JARVIS, SHANNON	Student Activity
4/30/2015	\$ 235.00	MARTINEZ, JESSICA A.	Student Activity
4/30/2015	\$ 200.00	MVHS YEARBOOK-ACTIVITY	Student Activity
4/30/2015	\$ 51.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	Student Activity
4/30/2015	\$ 450.00	OIL PIPE SYSTEMS, LLC	Student Activity
4/30/2015	\$ 7,622.30	OLD FASHION CANDY CO. INC.	Student Activity
4/30/2015	\$ 787.50	OLIVAS MUSIC	Student Activity
4/30/2015	\$ 35.00	PIZZA PROPERTIES, LTD	Student Activity
4/30/2015	\$ 250.89	SHELL FLEET PLUS	Student Activity
4/30/2015	\$ 446.04	TEAM EXPRESS DISTRIBUTING, LLC	Student Activity
5/7/2015	\$ 600.00	ATHLETIC SUPPLY CO	Student Activity
5/7/2015	\$ 724.00	C & G SPORTING GOODS	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/7/2015	\$ 956.93	CHERRYDALE FARMS	Student Activity
5/7/2015	\$ 1,120.00	CLINT ISD CATERING (SWFE)	Student Activity
5/7/2015	\$ 177.50	BIG BOY CONCESSION	Student Activity
5/7/2015	\$ 3,213.00	FANCLOTH, LLC	Student Activity
5/7/2015	\$ 390.00	GARCIA, ARACELI	Student Activity
5/7/2015	\$ 300.00	KUTZMAN, AFTON	Student Activity
5/7/2015	\$ 552.55	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	Student Activity
5/7/2015	\$ 3,248.62	OLIVAS MUSIC	Student Activity
5/7/2015	\$ 152.00	SAHS, JENNIFER	Student Activity
5/7/2015	\$ 915.16	SAM'S CLUB	Student Activity
5/7/2015	\$ 545.00	SOUTHWEST SAVINGS NETWORK, LLC	Student Activity
5/12/2015	\$ 1,250.00	LITTLEJOHN,JAMES	Student Activity
5/14/2015	\$ 21.75	AGUILAR, CLAUDIA	Student Activity
5/14/2015	\$ 145.00	ARGYLE WELDING SUPPLY	Student Activity
5/14/2015	\$ 72.50	BAQUERA, FRANCISCO	Student Activity
5/14/2015	\$ 300.00	BOB-O'S FAMILY FUN CENTER	Student Activity
5/14/2015	\$ 270.00	BSN SPORTS	Student Activity
5/14/2015	\$ 2,121.90	C & M PLAQUE & TROPHY INC	Student Activity
5/14/2015	\$ 1,259.69	CLINT ISD BUS TRAVEL	Student Activity
5/14/2015	\$ 375.00	CLINT ISD MINI BUS TRAVEL	Student Activity
5/14/2015	\$ 216.00	DAVID'S PENNANTS & BANNERS	Student Activity
5/14/2015	\$ 600.00	HHS JOURNALISM-ACTIVITY	Student Activity
5/14/2015	\$ 567.25	LOWE'S/WESTSIDE	Student Activity
5/14/2015	\$ 59.00	MARTINEZ, JESSICA A.	Student Activity
5/14/2015	\$ 834.00	OLD FASHION CANDY CO. INC.	Student Activity
5/14/2015	\$ 157.60	OLIVAS MUSIC	Student Activity
5/14/2015	\$ 160.00	PARTY ON DISCO	Student Activity
5/14/2015	\$ 108.54	PIZZA PROPERTIES, LTD	Student Activity
5/14/2015	\$ 284.00	RIVAS, LYDIA	Student Activity
5/14/2015	\$ 513.95	SAM'S CLUB	Student Activity
5/14/2015	\$ 4,600.00	SIMS,CLINTON	Student Activity
5/14/2015	\$ 1,837.50	SMOKEY'S PIT STOP	Student Activity
5/14/2015	\$ 605.00	SPORTS WORLD SPORTING GOODS	Student Activity
5/14/2015	\$ 2,093.75	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
5/14/2015	\$ 1,796.40	TREERING CORPORATION	Student Activity
5/14/2015	\$ 100.00	VELEZ, PATRICIA A.	Student Activity
5/15/2015	\$ 432.00	ALVARADO, LORENZA	Student Activity
5/15/2015	\$ 275.00	DEAN, MARIA	Student Activity
5/21/2015	\$ 1,653.70	BLUE STAR CUSTOM UNIFORMS	Student Activity
5/21/2015	\$ 308.00	BSN SPORTS	Student Activity
5/21/2015	\$ 4,709.50	C & G SPORTING GOODS	Student Activity
5/21/2015	\$ 292.10	C & M PLAQUE & TROPHY INC	Student Activity
5/21/2015	\$ 510.00	CLINT ISD CATERING (SWFE)	Student Activity
5/21/2015	\$ 343.00	DAVID'S APPAREL, INC	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/21/2015	\$ 500.00	DUARTE, JULIO	Student Activity
5/21/2015	\$ 87.61	ERASER DUST	Student Activity
5/21/2015	\$ 331.26	FANCLOTH, LLC	Student Activity
5/21/2015	\$ 763.50	GARCIA, NORA	Student Activity
5/21/2015	\$ 550.00	GOMEZ, MARTHA	Student Activity
5/21/2015	\$ 425.00	GUARDADO, ARACELI	Student Activity
5/21/2015	\$ 420.00	HERNANDEZ, IVAN	Student Activity
5/21/2015	\$ 360.00	HHS JOURNALISM-ACTIVITY	Student Activity
5/21/2015	\$ 250.00	JIMENEZ, PEDRO	Student Activity
5/21/2015	\$ 938.00	KELLY, JESSICA	Student Activity
5/21/2015	\$ 677.61	LIFELINE MEDICAL, INC.	Student Activity
5/21/2015	\$ 2,125.65	LIFETOUCH NATIONAL SCHOOL	Student Activity
5/21/2015	\$ 200.00	MADCAP DISCO	Student Activity
5/21/2015	\$ 47.24	ORIENTAL TRADING CO	Student Activity
5/21/2015	\$ 720.00	PEREA, YVONNE	Student Activity
5/21/2015	\$ 180.00	SAHS, JENNIFER	Student Activity
5/21/2015	\$ 100.00	SALAS, RAUL	Student Activity
5/21/2015	\$ 429.81	SAM'S CLUB	Student Activity
5/21/2015	\$ 200.00	VEGA-ORTA, GLADYS	Student Activity
5/28/2015	\$ (100.00)	SALAS, RAUL	Student Activity
5/28/2015	\$ 200.00	ACUNA, YOLANDA	Student Activity
5/28/2015	\$ 977.00	BANK OF AMERICA	Student Activity
5/28/2015	\$ 94.19	BAQUERA, FRANCISCO	Student Activity
5/28/2015	\$ 32.00	C & M PLAQUE & TROPHY INC	Student Activity
5/28/2015	\$ 645.00	DAVID'S APPAREL, INC	Student Activity
5/28/2015	\$ 7,228.50	GREAT AMERICAN OPPORTUNITIES, INC	Student Activity
5/28/2015	\$ 528.00	JUAREZ III, JUAN F.	Student Activity
5/28/2015	\$ 168.00	LOZOYA, ANGELICA	Student Activity
5/28/2015	\$ 1,692.50	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	Student Activity
5/28/2015	\$ 4,000.00	OLIVAS MUSIC	Student Activity
5/28/2015	\$ 60.00	PIZZA PROPERTIES, LTD	Student Activity
5/28/2015	\$ 100.00	SALAS, RAUL	Student Activity
5/28/2015	\$ 641.47	SAM'S CLUB	Student Activity
5/28/2015	\$ 444.36	STUMPS PARTY	Student Activity
5/28/2015	\$ 304.50	VISTA MARKETS	Student Activity
6/4/2015	\$ 935.53	ARSPEC INC	Student Activity
6/4/2015	\$ 10.00	BELTRAN, DANIALLE	Student Activity
6/4/2015	\$ 600.70	BLUE STAR CUSTOM UNIFORMS	Student Activity
6/4/2015	\$ 178.72	BROWN, NANCY N.	Student Activity
6/4/2015	\$ 1,440.00	CHERRYDALE FARMS	Student Activity
6/4/2015	\$ 300.00	CLINT ISD CNP MEAL CHARGES	Student Activity
6/4/2015	\$ 1,888.50	CLINT ISD BUS TRAVEL	Student Activity
6/4/2015	\$ 300.00	CLINT ISD MINI BUS TRAVEL	Student Activity
6/4/2015	\$ 72.10	DAVID'S PENNANTS & BANNERS	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/4/2015	\$ 504.00	DAVID'S APPAREL, INC	Student Activity
6/4/2015	\$ 144.00	DESTINATION IMAGINATION, INC	Student Activity
6/4/2015	\$ 145.00	DOMINO'S PIZZA	Student Activity
6/4/2015	\$ 784.34	EL PASO OFFICE PRODUCTS-AOPD	Student Activity
6/4/2015	\$ 227.45	HERFF JONES	Student Activity
6/4/2015	\$ 400.75	HHS DESIGN	Student Activity
6/4/2015	\$ 143.55	HOME DEPOT	Student Activity
6/4/2015	\$ 385.26	KSMM SPORTSWEAR CORPORATION	Student Activity
6/4/2015	\$ 2,000.00	LIFETOUCH NATIONAL SCHOOL	Student Activity
6/4/2015	\$ 150.00	MOTA, MARTIN	Student Activity
6/4/2015	\$ 140.00	MVHS OFFICE-ACTIVITY	Student Activity
6/4/2015	\$ 276.00	MVHS SPANISH CLUB-ACTIVITY	Student Activity
6/4/2015	\$ 6,857.28	PICABOO YEARBOOKS	Student Activity
6/4/2015	\$ 137.80	RICO, ROSALIA	Student Activity
6/4/2015	\$ 89.93	SHELL FLEET PLUS	Student Activity
6/4/2015	\$ 180.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
6/4/2015	\$ 1,700.00	TONY'S CATERING SERVICE	Student Activity
6/4/2015	\$ 448.95	GODWIN,JANELLE	Student Activity
6/10/2015	\$ 384.00	APPLE INC.	Student Activity
6/10/2015	\$ 1,349.50	BSN SPORTS	Student Activity
6/10/2015	\$ 1,344.00	CHERRYDALE FARMS	Student Activity
6/10/2015	\$ 1,409.39	CLINT ISD BUS TRAVEL	Student Activity
6/10/2015	\$ 734.70	DAVID'S APPAREL, INC	Student Activity
6/10/2015	\$ 212.00	DUARTE, JULIO	Student Activity
6/10/2015	\$ 1,293.63	LUNA, CHRISTINA	Student Activity
6/10/2015	\$ 2,000.00	PAZOS ENTERTAINMENT	Student Activity
6/10/2015	\$ 130.00	RAMOS, ARTHUR	Student Activity
6/10/2015	\$ 3,044.81	SAM'S CLUB	Student Activity
6/10/2015	\$ 1,090.00	SCHOOL WEAR ROCKS	Student Activity
6/10/2015	\$ 133.00	VEGA-ORTA, GLADYS	Student Activity
6/10/2015	\$ 73.40	VISTA MARKETS	Student Activity
6/16/2015	\$ (144.00)	DESTINATION IMAGINATION, INC	Student Activity
6/17/2015	\$ 456.35	C & M PLAQUE & TROPHY INC	Student Activity
6/17/2015	\$ 750.00	CHS OFFICE - ACTIVITY	Student Activity
6/17/2015	\$ 599.60	CJHS OFFICE-ACTIVITY	Student Activity
6/17/2015	\$ 100.00	CLINT FLOWERS	Student Activity
6/17/2015	\$ 1,912.50	CLINT ISD CATERING (SWFE)	Student Activity
6/17/2015	\$ 130.00	DAVID'S APPAREL, INC	Student Activity
6/17/2015	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Activity
6/17/2015	\$ 10,000.00	JOSTENS, INC	Student Activity
6/17/2015	\$ 1,099.34	LIFETOUCH NATIONAL SCHOOL	Student Activity
6/17/2015	\$ 468.93	MOTA, MARTIN	Student Activity
6/17/2015	\$ 550.00	MVHS YEARBOOK-ACTIVITY	Student Activity
6/17/2015	\$ 1,000.00	NEW MEXICO STATE UNIVERSITY	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/17/2015	\$ 1,000.00	NEW MEXICO STATE UNIVERSITY	Student Activity
6/17/2015	\$ 222.80	OLIVAS MUSIC	Student Activity
6/17/2015	\$ 841.01	SAM'S CLUB	Student Activity
6/17/2015	\$ 610.00	SIZZLING CAESARS, LLC	Student Activity
6/17/2015	\$ 324.00	STADIUM SPORTS/ATHLETE'S WORLD	Student Activity
6/17/2015	\$ 1,000.00	SUL ROSS STATE UNIVERSITY	Student Activity
6/17/2015	\$ 144.00	TEXAS CREATIVE PROBLEM SOLVING ORG	Student Activity
6/17/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/17/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT SAN ANTONIO	Student Activity
6/17/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Student Activity
6/17/2015	\$ 1,237.50	VISTA MARKETS	Student Activity
6/17/2015	\$ 7,195.37	WALSWORTH PUBLISHING COMPANY, INC.	Student Activity
6/23/2015	\$ 250.00	ARTS APPAREL	Student Activity
6/23/2015	\$ 218.75	ATHLETIC SUPPLY CO	Student Activity
6/23/2015	\$ 3,530.13	BANK OF AMERICA	Student Activity
6/23/2015	\$ 2,751.50	BLUE STAR CUSTOM UNIFORMS	Student Activity
6/23/2015	\$ 3,300.00	BOB-O'S FAMILY FUN CENTER	Student Activity
6/23/2015	\$ 80.10	C & M PLAQUE & TROPHY INC	Student Activity
6/23/2015	\$ 2,017.00	CLINT ISD CATERING (SWFE)	Student Activity
6/23/2015	\$ 357.50	DAVID'S APPAREL, INC	Student Activity
6/23/2015	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Activity
6/23/2015	\$ 120.00	HHS JOURNALISM-ACTIVITY	Student Activity
6/23/2015	\$ 1,265.24	JOSTENS, INC	Student Activity
6/23/2015	\$ 2,262.50	LIGHTHOUSE FUNDRAISING	Student Activity
6/23/2015	\$ 1,465.91	MARTINEZ, JENNIFER	Student Activity
6/23/2015	\$ 1,501.00	MARTINEZ, JENNIFER	Student Activity
6/23/2015	\$ 1,027.00	NATIONAL AWARDS	Student Activity
6/23/2015	\$ 348.42	SAM'S CLUB	Student Activity
6/23/2015	\$ 1,001.70	SCHOOL WEAR ROCKS	Student Activity
6/23/2015	\$ 1,000.00	TEXAS TECH UNIVERSITY	Student Activity
6/23/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/23/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/30/2015	\$ 3,712.00	BRAMBLETT, KIT	Student Activity
6/30/2015	\$ 35.50	C & M PLAQUE & TROPHY INC	Student Activity
6/30/2015	\$ 1,015.49	CHS OFFICE - ACTIVITY	Student Activity
6/30/2015	\$ 300.00	CLINT ISD VAN TRAVEL	Student Activity
6/30/2015	\$ 1,888.52	CLINT ISD BUS TRAVEL	Student Activity
6/30/2015	\$ 3,379.00	DAVID'S APPAREL, INC	Student Activity
6/30/2015	\$ 1,230.00	FUND RAISING SERVICES	Student Activity
6/30/2015	\$ 1,912.13	LIFETOUCH NATIONAL SCHOOL	Student Activity
6/30/2015	\$ 75.00	MADCAP DISCO	Student Activity
6/30/2015	\$ 127.65	ORIENTAL TRADING CO	Student Activity
6/30/2015	\$ 250.00	PATRICIA BONILLA	Student Activity
6/30/2015	\$ 116.82	SAM'S CLUB	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/30/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/30/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/30/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/30/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
6/30/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
7/8/2015	\$ 105.00	ATHLETIC SUPPLY CO	Student Activity
7/8/2015	\$ 4,461.60	CAMPOS PORTRAITS	Student Activity
7/8/2015	\$ 455.62	DAVID'S PENNANTS & BANNERS	Student Activity
7/8/2015	\$ 221.00	HERFF JONES	Student Activity
7/8/2015	\$ 369.50	VISTA MARKETS	Student Activity
7/15/2015	\$ (250.00)	ARTS APPAREL	Student Activity
7/15/2015	\$ 250.00	ARTS APPAREL	Student Activity
7/15/2015	\$ 2,420.34	BURMAX COMPANY, INC	Student Activity
7/15/2015	\$ 699.65	PATSY'S ALL ABOUT NAILS	Student Activity
7/15/2015	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	Student Activity
7/15/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Student Activity
7/15/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT DALLAS	Student Activity
7/21/2015	\$ 2,140.33	COMPTROLLER OF PUBLIC ACCOUNTS	Student Activity
7/22/2015	\$ 145.00	ARGYLE WELDING SUPPLY	Student Activity
7/22/2015	\$ 320.00	ATHLETIC SUPPLY CO	Student Activity
7/22/2015	\$ 421.65	C & M PLAQUE & TROPHY INC	Student Activity
7/22/2015	\$ 6,588.38	LIFETOUCH NATIONAL SCHOOL	Student Activity
7/22/2015	\$ 359.10	ORIENTAL TRADING CO	Student Activity
7/22/2015	\$ 2,335.00	RIVERA, NAOMI	Student Activity
7/22/2015	\$ 6,663.93	VARSITY SPIRIT FASHION AND SUPPLIES	Student Activity
7/30/2015	\$ (1,000.00)	TEXAS TECH UNIVERSITY	Student Activity
7/30/2015	\$ 7,050.00	COGSWELL CREATIONS, INC	Student Activity
7/30/2015	\$ 72.10	DAVID'S PENNANTS & BANNERS	Student Activity
7/30/2015	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	Student Activity
7/30/2015	\$ 452.47	TEAM EXPRESS DISTRIBUTING, LLC	Student Activity
8/6/2015	\$ 377.97	CHEVRON USA INC	Student Activity
8/6/2015	\$ 375.00	CLINT ISD VAN TRAVEL	Student Activity
8/6/2015	\$ 375.00	CLINT ISD MINI BUS TRAVEL	Student Activity
8/6/2015	\$ 142.00	HERFF JONES	Student Activity
8/6/2015	\$ 500.00	INSTALLATION MORAL WELFARE RECREATION FUND	Student Activity
8/6/2015	\$ 4,330.10	OLIVAS MUSIC	Student Activity
8/6/2015	\$ 502.34	SHELL FLEET PLUS	Student Activity
8/6/2015	\$ 450.00	YRROBALI, MICHAEL	Student Activity
8/13/2015	\$ 469.16	KSMM SPORTSWEAR CORPORATION	Student Activity
8/20/2015	\$ 932.40	EL PASO OFFICE PRODUCTS-AOPD	Student Activity
8/20/2015	\$ 385.00	EWELL EDUCATIONAL SERVICES, INC	Student Activity
8/20/2015	\$ 1,000.00	MOTA, MARTIN	Student Activity
8/20/2015	\$ 116.28	ORIENTAL TRADING CO	Student Activity
8/20/2015	\$ 444.11	SAM'S CLUB	Student Activity



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/27/2015	\$ 535.36	B&H PHOTO VIDEO	Student Activity
8/27/2015	\$ 208.62	EXXON MOBIL	Student Activity
8/27/2015	\$ 272.60	GARCIA, ARACELI	Student Activity
8/27/2015	\$ 5,352.94	HHS	Student Activity
8/27/2015	\$ 851.00	MOTA, MARTIN	Student Activity
8/27/2015	\$ 889.69	SAM'S CLUB	Student Activity
8/27/2015	\$ 1,000.00	UNIV OF TEXAS AT EL PASO	Student Activity
8/28/2015	\$ 1,500.00	UTEP	Student Activity
8/28/2015	\$ 311.50	DAVID'S APPAREL, INC	Student Activity
8/31/2015	\$ 635.84	SAM'S CLUB	Student Activity
	\$ 543,146.43	Total Student Activity	
9/11/2014	\$ 325.00	FLORES, ELIZABETH	Other Activity Accoun
9/11/2014	\$ 448.00	JULIES' PROMOTIONAL PRODUCTS	Other Activity Accoun
9/11/2014	\$ 349.69	OFFICE DEPOT, BSD	Other Activity Accoun
9/11/2014	\$ 100.00	PETTY CASH/HOLLY GARZA	Other Activity Accoun
9/11/2014	\$ 200.00	PETTY CASH/ELENA ACOSTA	Other Activity Accoun
9/18/2014	\$ 450.00	FLORES, PETE	Other Activity Accoun
9/18/2014	\$ 70.00	GARCIA, IVY	Other Activity Accoun
9/18/2014	\$ 860.00	JULIES' PROMOTIONAL PRODUCTS	Other Activity Accoun
9/18/2014	\$ 200.00	PETTY CASH/MARK AYALA	Other Activity Accoun
9/25/2014	\$ 5.00	GUARDADO, ARACELI	Other Activity Accoun
9/25/2014	\$ 148.14	ORIENTAL TRADING CO	Other Activity Accoun
9/25/2014	\$ 270.00	SALAS, LETICIA M	Other Activity Accoun
9/25/2014	\$ 1,614.51	SAM'S CLUB	Other Activity Accoun
9/25/2014	\$ 563.62	SUBWAY 34927	Other Activity Accoun
9/25/2014	\$ 41.86	VISTA MARKETS	Other Activity Accoun
9/25/2014	\$ 5.00	GUARDADO, ARACELI	Other Activity Accoun
9/25/2014	\$ 148.14	ORIENTAL TRADING CO	Other Activity Accoun
9/25/2014	\$ 270.00	SALAS, LETICIA M	Other Activity Accoun
9/25/2014	\$ 1,614.51	SAM'S CLUB	Other Activity Accoun
9/25/2014	\$ 563.62	SUBWAY 34927	Other Activity Accoun
9/25/2014	\$ 41.86	VISTA MARKETS	Other Activity Accoun
9/26/2014	\$ (5.00)	GUARDADO, ARACELI	Other Activity Accoun
9/26/2014	\$ (148.14)	ORIENTAL TRADING CO	Other Activity Accoun
9/26/2014	\$ (270.00)	SALAS, LETICIA M	Other Activity Accoun
9/26/2014	\$ (1,614.51)	SAM'S CLUB	Other Activity Accoun
9/26/2014	\$ (563.62)	SUBWAY 34927	Other Activity Accoun
9/26/2014	\$ (41.86)	VISTA MARKETS	Other Activity Accoun
10/2/2014	\$ 200.00	CANTU, ADRIANA	Other Activity Accoun
10/2/2014	\$ 440.00	CLINT ISD CATERING (SWFE)	Other Activity Accoun
10/2/2014	\$ 59.00	DEBBIE'S BLOOMERS	Other Activity Accoun
10/2/2014	\$ 85.76	PETTY CASH/HOLLY GARZA	Other Activity Accoun
10/2/2014	\$ 157.25	PIZZA PROPERTIES, LTD	Other Activity Accoun
10/2/2014	\$ 208.38	SAM'S CLUB	Other Activity Accoun



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/2/2014	\$ 26.00	WDS ELEMENTARY	Other Activity Account
10/9/2014	\$ 185.00	ARGYLE WELDING SUPPLY	Other Activity Account
10/9/2014	\$ 125.00	BARRAZA, RACHEL	Other Activity Account
10/9/2014	\$ 38.60	CJHS LIBRARY - ACTIVITY	Other Activity Account
10/9/2014	\$ 27.25	CLINT ISD BUS TRAVEL	Other Activity Account
10/9/2014	\$ 120.00	GARCIA, IVY	Other Activity Account
10/9/2014	\$ 129.50	GURANY, DANIEL	Other Activity Account
10/9/2014	\$ 60.00	MURILLO, GABRIELA	Other Activity Account
10/9/2014	\$ 500.00	SCHOLASTIC BOOK FAIRS	Other Activity Account
10/9/2014	\$ 6.15	SIERRA SPRINGS	Other Activity Account
10/16/2014	\$ 463.88	CJR DISTRIBUTING, LLC	Other Activity Account
10/16/2014	\$ 500.00	FLORES, PETE	Other Activity Account
10/16/2014	\$ 664.25	JULIES' PROMOTIONAL PRODUCTS	Other Activity Account
10/16/2014	\$ 990.79	SAM'S CLUB	Other Activity Account
10/16/2014	\$ 1,255.95	SCHOLASTIC BOOK FAIRS	Other Activity Account
10/16/2014	\$ 200.00	VELEZ, PATRICIA A.	Other Activity Account
10/30/2014	\$ 325.83	CLINT ISD BUSINESS SERVICES	Other Activity Account
10/30/2014	\$ 160.00	FLORES, ELIZABETH	Other Activity Account
10/30/2014	\$ 32.00	FLORES, PETE	Other Activity Account
10/30/2014	\$ 170.00	PETTY CASH/CECY DELACRUZ	Other Activity Account
10/30/2014	\$ 37.99	SAM'S CLUB	Other Activity Account
10/30/2014	\$ 4,343.41	SCHOLASTIC BOOK FAIRS	Other Activity Account
10/30/2014	\$ 66.90	SIERRA SPRINGS	Other Activity Account
10/30/2014	\$ 28.28	VISTA MARKETS	Other Activity Account
10/30/2014	\$ 140.00	MONTOYA, MARIA D	Other Activity Account
11/6/2014	\$ 179.48	CLINT ISD BUS TRAVEL	Other Activity Account
11/6/2014	\$ 40.00	GARCIA, IVY	Other Activity Account
11/6/2014	\$ 200.00	REYES, YVONNE	Other Activity Account
11/6/2014	\$ 1,113.84	SAM'S CLUB	Other Activity Account
11/6/2014	\$ 2,494.68	SCHOLASTIC BOOK FAIRS	Other Activity Account
11/6/2014	\$ 299.00	WW GRAINGER INC	Other Activity Account
11/13/2014	\$ 47.94	CLINT ISD BUS TRAVEL	Other Activity Account
11/13/2014	\$ 43.25	DEBBIE'S BLOOMERS	Other Activity Account
11/13/2014	\$ 1,171.79	DEMCO INC	Other Activity Account
11/13/2014	\$ 94.00	LARA, RUTH	Other Activity Account
11/13/2014	\$ 200.00	MOONLIGHT RESTATURANT	Other Activity Account
11/13/2014	\$ 80.15	ORIENTAL TRADING CO	Other Activity Account
11/13/2014	\$ 253.95	PATTI, WILLIAM J.	Other Activity Account
11/13/2014	\$ 400.00	SALAS, LETICIA M	Other Activity Account
11/19/2014	\$ 100.00	BARRAZA, RACHEL	Other Activity Account
11/19/2014	\$ 15.00	C & M PLAQUE & TROPHY INC	Other Activity Account
11/19/2014	\$ 125.00	FLORES, ELIZABETH	Other Activity Account
11/19/2014	\$ 60.00	GARCIA, IVY	Other Activity Account
11/19/2014	\$ 82.10	IDEAS	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2014	\$ 981.23	SAM'S CLUB	Other Activity Account
12/4/2014	\$ 45.00	BOUTWELL, NICHOLLE	Other Activity Account
12/4/2014	\$ 40.54	CLINT ISD BUS TRAVEL	Other Activity Account
12/4/2014	\$ 1,150.00	FLORES, ELIZABETH	Other Activity Account
12/4/2014	\$ 103.49	PETTY CASH/HOLLY GARZA	Other Activity Account
12/4/2014	\$ 352.36	RODRIGUEZ, GRACIELA	Other Activity Account
12/4/2014	\$ 303.91	SAM'S CLUB	Other Activity Account
12/4/2014	\$ 66.90	SIERRA SPRINGS	Other Activity Account
12/9/2014	\$ (200.00)	REYES, YVONNE	Other Activity Account
12/11/2014	\$ 162.92	CANTU, ADRIANA	Other Activity Account
12/11/2014	\$ 957.00	CANTU, ADRIANA	Other Activity Account
12/11/2014	\$ 120.00	DESTINATION IMAGINATION, INC	Other Activity Account
12/11/2014	\$ 110.00	FME STUDENT ACTIVITY	Other Activity Account
12/11/2014	\$ 640.00	GARZA, HOLLY	Other Activity Account
12/11/2014	\$ 300.00	ORTEGA, RHONDA	Other Activity Account
12/11/2014	\$ 1,312.50	QUINTEROS MEAT INC	Other Activity Account
12/11/2014	\$ 790.91	SAM'S CLUB	Other Activity Account
12/11/2014	\$ 5,384.75	SCHOLASTIC BOOK FAIRS	Other Activity Account
12/11/2014	\$ 50.00	WILSON, JOHN	Other Activity Account
12/12/2014	\$ 1,026.80	BURDS, CARMEN G	Other Activity Account
12/15/2014	\$ 200.00	REYES, YVONNE	Other Activity Account
12/18/2014	\$ 163.81	ARSPEC INC	Other Activity Account
12/18/2014	\$ 95.18	AYALA, MANUEL	Other Activity Account
12/18/2014	\$ 50.00	BARRAZA, RACHEL	Other Activity Account
12/18/2014	\$ 21.11	CLINT ISD BUSINESS SERVICES	Other Activity Account
12/18/2014	\$ 851.13	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
12/18/2014	\$ 2,228.44	MOONLIGHT RESTAURANT	Other Activity Account
12/18/2014	\$ 500.00	MORALES, LUCIA JANET	Other Activity Account
12/18/2014	\$ 82.33	PETTY CASH/HOLLY GARZA	Other Activity Account
12/18/2014	\$ 486.98	SAM'S CLUB	Other Activity Account
12/18/2014	\$ 475.00	SPORTS WORLD SPORTING GOODS	Other Activity Account
1/8/2015	\$ 250.88	BITTLE, MARINA	Other Activity Account
1/8/2015	\$ 2,482.71	CHERRYDALE FARMS	Other Activity Account
1/8/2015	\$ 122.50	DEBBIE'S BLOOMERS	Other Activity Account
1/8/2015	\$ 230.00	DONOHOE, ANGELINA	Other Activity Account
1/8/2015	\$ 231.98	FME	Other Activity Account
1/8/2015	\$ 60.00	GARCIA, IVY	Other Activity Account
1/8/2015	\$ 661.21	SAM'S CLUB	Other Activity Account
1/8/2015	\$ 7,049.99	SCHOLASTIC BOOK FAIRS	Other Activity Account
1/8/2015	\$ 70.68	VISTA MARKETS	Other Activity Account
1/8/2015	\$ 39.60	WILSON, JOHN	Other Activity Account
1/15/2015	\$ 38.26	CLINT ISD BUS TRAVEL	Other Activity Account
1/15/2015	\$ 1,062.00	CTW OFFICE-ACTIVITY	Other Activity Account
1/15/2015	\$ 202.50	DAVID'S APPAREL, INC	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/15/2015	\$ 55.98	DEMCO INC	Other Activity Account
1/15/2015	\$ 2,770.00	GTM SPORTSWEAR	Other Activity Account
1/15/2015	\$ 415.50	SCHOOL WEAR ROCKS	Other Activity Account
1/15/2015	\$ 75.28	VISTA MARKETS	Other Activity Account
1/22/2015	\$ 120.24	AYALA, MANUEL	Other Activity Account
1/22/2015	\$ 25.00	C & M PLAQUE & TROPHY INC	Other Activity Account
1/22/2015	\$ 43.65	DEBBIE'S BLOOMERS	Other Activity Account
1/22/2015	\$ 220.15	PIZZA PROPERTIES, LTD	Other Activity Account
1/22/2015	\$ 557.71	SAM'S CLUB	Other Activity Account
1/22/2015	\$ 75.00	SAYYES TO CREATIVITY ORGANIZATION	Other Activity Account
1/22/2015	\$ 2,053.38	WW GRAINGER INC	Other Activity Account
1/29/2015	\$ 95.00	BANK OF AMERICA	Other Activity Account
1/29/2015	\$ 80.00	BARRAZA, RACHEL	Other Activity Account
1/29/2015	\$ 221.40	C & M PLAQUE & TROPHY INC	Other Activity Account
1/29/2015	\$ 140.00	GARCIA, IVY	Other Activity Account
1/29/2015	\$ 83.75	PERMA-BOUND	Other Activity Account
1/29/2015	\$ 416.00	SAYYES TO CREATIVITY ORGANIZATION	Other Activity Account
1/29/2015	\$ 47.12	VISTA MARKETS	Other Activity Account
1/30/2015	\$ (2,482.71)	CHERRYDALE FARMS	Other Activity Account
2/5/2015	\$ 2,482.71	CHERRYDALE FARMS	Other Activity Account
2/5/2015	\$ 810.87	CLINT ISD BUS TRAVEL	Other Activity Account
2/5/2015	\$ 75.00	CLINT ISD MINI BUS TRAVEL	Other Activity Account
2/5/2015	\$ 800.00	FLORES, ELIZABETH	Other Activity Account
2/5/2015	\$ 300.00	FLORES, PETE	Other Activity Account
2/5/2015	\$ 737.32	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
2/5/2015	\$ 21.98	GURANY, DANIEL	Other Activity Account
2/5/2015	\$ 77.15	PETTY CASH/HOLLY GARZA	Other Activity Account
2/5/2015	\$ 150.00	RODRIGUEZ, RUTH	Other Activity Account
2/5/2015	\$ 150.00	SALAS, LETICIA M	Other Activity Account
2/5/2015	\$ 441.83	SAM'S CLUB	Other Activity Account
2/5/2015	\$ 1,000.00	VELEZ, PATRICIA A.	Other Activity Account
2/12/2015	\$ 70.00	BARRAZA, RACHEL	Other Activity Account
2/12/2015	\$ 80.00	CLINT FLOWERS	Other Activity Account
2/12/2015	\$ 187.50	DAVID'S APPAREL, INC	Other Activity Account
2/12/2015	\$ 220.00	DEBBIE'S BLOOMERS	Other Activity Account
2/12/2015	\$ 150.00	FLORES, PETE	Other Activity Account
2/12/2015	\$ 25.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
2/12/2015	\$ 442.50	MARIN, JOHN	Other Activity Account
2/12/2015	\$ 197.42	PETTY CASH/ELENA ACOSTA	Other Activity Account
2/12/2015	\$ 65.00	SALAS, LETICIA M	Other Activity Account
2/12/2015	\$ 735.95	SAM'S CLUB	Other Activity Account
2/20/2015	\$ 686.32	DESERT COMMUNICATIONS, INC	Other Activity Account
2/20/2015	\$ 648.08	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
2/20/2015	\$ 340.00	QUINTEROS MEAT INC	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/20/2015	\$ 45.00	RODRIGUEZ, GRACIELA	Other Activity Account
2/26/2015	\$ 50.00	CENGAGE LEARNING INC.	Other Activity Account
2/26/2015	\$ 250.00	FLORES, PETE	Other Activity Account
2/26/2015	\$ 854.11	SAM'S CLUB	Other Activity Account
2/26/2015	\$ 1,476.40	SCHOLASTIC BOOK FAIRS	Other Activity Account
2/26/2015	\$ 110.00	SUBWAY 34927	Other Activity Account
3/5/2015	\$ 2,218.24	CHERRYDALE FARMS	Other Activity Account
3/5/2015	\$ 135.59	CLINT ISD BUS TRAVEL	Other Activity Account
3/5/2015	\$ 161.74	FLORES, ELIZABETH	Other Activity Account
3/5/2015	\$ 29.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
3/5/2015	\$ 25.00	GARCIA, IVY	Other Activity Account
3/5/2015	\$ 262.00	MARIN, JOHN	Other Activity Account
3/5/2015	\$ 187.28	PETTY CASH/MARK AYALA	Other Activity Account
3/5/2015	\$ 276.15	QUINTEROS MEAT INC	Other Activity Account
3/5/2015	\$ 594.47	SAM'S CLUB	Other Activity Account
3/5/2015	\$ 220.00	SUBWAY 34927	Other Activity Account
3/5/2015	\$ 152.96	VISTA MARKETS	Other Activity Account
3/19/2015	\$ 95.00	A PHOTO IDENTIFICATION	Other Activity Account
3/19/2015	\$ 75.00	CLINT ISD BUS TRAVEL	Other Activity Account
3/19/2015	\$ 833.60	SAM'S CLUB	Other Activity Account
3/19/2015	\$ 1,427.28	SCHOLASTIC BOOK FAIRS	Other Activity Account
3/26/2015	\$ 140.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
3/26/2015	\$ 300.00	MACKEBEN, MICHAEL	Other Activity Account
3/26/2015	\$ 98.52	PETTY CASH/HOLLY GARZA	Other Activity Account
3/26/2015	\$ 493.20	SAM'S CLUB	Other Activity Account
3/26/2015	\$ 364.26	SCHOLASTIC BOOK FAIRS	Other Activity Account
3/26/2015	\$ 597.03	SCHOOL SPECIALTY, INC	Other Activity Account
4/2/2015	\$ 30.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
4/2/2015	\$ 87.10	PETTY CASH/CECY DELACRUZ	Other Activity Account
4/2/2015	\$ 148.00	REYES, YVONNE	Other Activity Account
4/2/2015	\$ 150.00	REYES, YVONNE	Other Activity Account
4/2/2015	\$ 1,860.65	SCHOLASTIC BOOK FAIRS	Other Activity Account
4/2/2015	\$ 375.00	SUBWAY 34927	Other Activity Account
4/2/2015	\$ 23.56	VISTA MARKETS	Other Activity Account
4/9/2015	\$ 40.00	CLINT FLOWERS	Other Activity Account
4/9/2015	\$ 38.69	CLINT ISD BUS TRAVEL	Other Activity Account
4/9/2015	\$ 80.87	DEMCO INC	Other Activity Account
4/9/2015	\$ 620.00	FLORES, ELIZABETH	Other Activity Account
4/9/2015	\$ 829.55	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
4/9/2015	\$ 1,051.00	MACKEBEN, MICHAEL	Other Activity Account
4/9/2015	\$ 529.29	POSITIVE PROMOTIONS	Other Activity Account
4/16/2015	\$ 562.35	BITTLE, MARINA	Other Activity Account
4/16/2015	\$ 145.80	CLINT ISD BUSINESS SERVICES	Other Activity Account
4/16/2015	\$ 500.00	FLORES, PETE	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/16/2015	\$ 30.00	GARCIA, IVY	Other Activity Account
4/16/2015	\$ 112.62	PETTY CASH/MARK AYALA	Other Activity Account
4/16/2015	\$ 990.70	SAM'S CLUB	Other Activity Account
4/20/2015	\$ 200.00	MCELYEA, SCARLET	Other Activity Account
4/23/2015	\$ 35.00	CABRERA, LINDA	Other Activity Account
4/23/2015	\$ 749.00	CLINT ISD CATERING (SWFE)	Other Activity Account
4/23/2015	\$ 1,523.90	FLORES, ELIZABETH	Other Activity Account
4/23/2015	\$ 400.00	FLORES, PETE	Other Activity Account
4/23/2015	\$ 90.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
4/23/2015	\$ 2.96	MACKEBEN, MICHAEL	Other Activity Account
4/23/2015	\$ 289.99	PERMA-BOUND	Other Activity Account
4/23/2015	\$ 50.00	RODRIGUEZ, GRACIELA	Other Activity Account
4/23/2015	\$ 30.00	RODRIGUEZ, GRACIELA	Other Activity Account
4/23/2015	\$ 85.68	SAM'S CLUB	Other Activity Account
4/23/2015	\$ 23.56	VISTA MARKETS	Other Activity Account
4/30/2015	\$ 101.78	BARRAZA, RACHEL	Other Activity Account
4/30/2015	\$ 28.00	C & M PLAQUE & TROPHY INC	Other Activity Account
4/30/2015	\$ 26.89	CHEVRON USA INC	Other Activity Account
4/30/2015	\$ 480.00	CLINT ISD CATERING (SWFE)	Other Activity Account
4/30/2015	\$ 476.00	CTW OFFICE-ACTIVITY	Other Activity Account
4/30/2015	\$ 500.00	FLORES, PETE	Other Activity Account
4/30/2015	\$ 43.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
4/30/2015	\$ 150.00	GARCIA, IVY	Other Activity Account
4/30/2015	\$ 237.50	LOYA, CONNIE	Other Activity Account
4/30/2015	\$ 660.00	MARIN, JOHN	Other Activity Account
4/30/2015	\$ 92.34	OFFICE DEPOT, BSD	Other Activity Account
4/30/2015	\$ 269.00	POSITIVE PROMOTIONS	Other Activity Account
4/30/2015	\$ 467.49	SAM'S CLUB	Other Activity Account
4/30/2015	\$ 4,893.45	SCHOLASTIC BOOK FAIRS	Other Activity Account
4/30/2015	\$ 1,811.25	SCHOOL SPECIALTY, INC	Other Activity Account
5/7/2015	\$ 1,218.52	ARSPEC INC	Other Activity Account
5/7/2015	\$ 35.00	CABRERA, LINDA	Other Activity Account
5/7/2015	\$ 798.00	DAVID'S APPAREL, INC	Other Activity Account
5/7/2015	\$ 59.00	DEBBIE'S BLOOMERS	Other Activity Account
5/7/2015	\$ 60.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
5/7/2015	\$ 300.00	GUARDADO, ARACELI	Other Activity Account
5/7/2015	\$ 390.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Other Activity Account
5/7/2015	\$ 40.00	VISTA MARKETS	Other Activity Account
5/14/2015	\$ 300.00	C & M PLAQUE & TROPHY INC	Other Activity Account
5/14/2015	\$ 464.45	CLINT ISD BUS TRAVEL	Other Activity Account
5/14/2015	\$ 520.00	CLINT ISD CATERING (SWFE)	Other Activity Account
5/14/2015	\$ 956.93	CTW OFFICE-ACTIVITY	Other Activity Account
5/14/2015	\$ 67.45	DEBBIE'S BLOOMERS	Other Activity Account
5/14/2015	\$ 53.27	DEMCO INC	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/14/2015	\$ 84.00	DONOHUE, ANGELINA	Other Activity Account
5/14/2015	\$ 30.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
5/14/2015	\$ 276.74	MAGAZINE SUBSCRIPTIONS PTP	Other Activity Account
5/14/2015	\$ 56.70	MARIN, JOHN	Other Activity Account
5/14/2015	\$ 400.00	MORALES, LUCIA JANET	Other Activity Account
5/14/2015	\$ 583.10	SAM'S CLUB	Other Activity Account
5/14/2015	\$ 96.00	SAYYES TO CREATIVITY ORGANIZATION	Other Activity Account
5/14/2015	\$ 400.00	VELEZ, PATRICIA A.	Other Activity Account
5/15/2015	\$ 131.54	CLINT ISD BUS TRAVEL	Other Activity Account
5/15/2015	\$ 1,000.00	CLINT ISD COPY PAPER	Other Activity Account
5/15/2015	\$ 500.00	FLORES, PETE	Other Activity Account
5/21/2015	\$ 169.10	DAVID'S PENNANTS & BANNERS	Other Activity Account
5/21/2015	\$ 1,740.53	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
5/28/2015	\$ 47.00	C & M PLAQUE & TROPHY INC	Other Activity Account
5/28/2015	\$ 65.00	CHS OFFICE - ACTIVITY	Other Activity Account
5/28/2015	\$ 292.50	CLINT ISD CATERING (SWFE)	Other Activity Account
5/28/2015	\$ 502.06	FLORES, ELIZABETH	Other Activity Account
5/28/2015	\$ 600.00	FLORES, PETE	Other Activity Account
5/28/2015	\$ 120.60	PERMA-BOUND	Other Activity Account
5/28/2015	\$ 196.66	PETTY CASH/ELENA ACOSTA	Other Activity Account
5/28/2015	\$ 138.95	SAM'S CLUB	Other Activity Account
5/28/2015	\$ 19.67	VISTA MARKETS	Other Activity Account
6/4/2015	\$ 270.00	BURDS, CARMEN G	Other Activity Account
6/4/2015	\$ 100.00	C & M PLAQUE & TROPHY INC	Other Activity Account
6/4/2015	\$ 154.00	CLINT ISD CATERING (SWFE)	Other Activity Account
6/4/2015	\$ 1,958.00	COLLEGE BOARD	Other Activity Account
6/4/2015	\$ 900.00	FLORES, ELIZABETH	Other Activity Account
6/4/2015	\$ 171.40	GBC	Other Activity Account
6/4/2015	\$ 300.00	HILL, NOBERT	Other Activity Account
6/4/2015	\$ 1,049.50	MARIN, JOHN	Other Activity Account
6/4/2015	\$ 63.00	MUY PIZZA, LLC	Other Activity Account
6/4/2015	\$ 78.00	PAPER CHASE	Other Activity Account
6/10/2015	\$ (4,893.45)	SCHOLASTIC BOOK FAIRS	Other Activity Account
6/10/2015	\$ 798.00	B&H PHOTO VIDEO	Other Activity Account
6/10/2015	\$ 806.40	CARDONA, ROSA	Other Activity Account
6/10/2015	\$ 25.00	CLINT FLOWERS	Other Activity Account
6/10/2015	\$ 344.80	CLINT ISD CNP TESTING SNACKS	Other Activity Account
6/10/2015	\$ 829.13	CLINT ISD BUS TRAVEL	Other Activity Account
6/10/2015	\$ 939.92	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
6/10/2015	\$ 50.00	GARCIA, IVY	Other Activity Account
6/10/2015	\$ 215.00	HERNANDEZ, ROCIO	Other Activity Account
6/10/2015	\$ 345.95	PIZZA PROPERTIES, LTD	Other Activity Account
6/10/2015	\$ 806.40	POSADA, ROSARIO	Other Activity Account
6/10/2015	\$ 492.82	SAM'S CLUB	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/10/2015	\$ 4,893.45	SCHOLASTIC INC	Other Activity Account
6/10/2015	\$ 76.82	VISTA MARKETS	Other Activity Account
6/17/2015	\$ 138.00	ANDRADE, SANDRA	Other Activity Account
6/17/2015	\$ 138.00	BELTRAN, YESSICA	Other Activity Account
6/17/2015	\$ 320.00	CLINT ISD BUSINESS SERVICES	Other Activity Account
6/17/2015	\$ 97.50	CLINT ISD CATERING (SWFE)	Other Activity Account
6/17/2015	\$ 138.00	CUELLAR, MARIA	Other Activity Account
6/17/2015	\$ 138.00	GUEVARA, ELIZABETH	Other Activity Account
6/17/2015	\$ 61.12	HILL, NOBERT	Other Activity Account
6/17/2015	\$ 138.00	ROJAS, MARIBEL	Other Activity Account
6/23/2015	\$ 41.96	BARRAZA, RACHEL	Other Activity Account
6/23/2015	\$ 348.20	C & M PLAQUE & TROPHY INC	Other Activity Account
6/23/2015	\$ 138.00	CHAPARRO, PATRICIA	Other Activity Account
6/23/2015	\$ 138.00	FLORES, OSCAR	Other Activity Account
6/23/2015	\$ 2,084.15	FOLLETT SCHOOL SOLUTIONS, INC.	Other Activity Account
6/23/2015	\$ 1,790.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	Other Activity Account
6/23/2015	\$ 40.50	MESQUITA, MARIAELENA	Other Activity Account
6/23/2015	\$ 138.00	MURILLO, GABRIELA	Other Activity Account
6/23/2015	\$ 14.48	SAM'S CLUB	Other Activity Account
6/23/2015	\$ 5,679.87	SCHOLASTIC BOOK FAIRS	Other Activity Account
6/23/2015	\$ 165.00	SUBWAY 34927	Other Activity Account
6/23/2015	\$ 20.97	VISTA MARKETS	Other Activity Account
6/30/2015	\$ 632.60	C & M PLAQUE & TROPHY INC	Other Activity Account
6/30/2015	\$ 450.00	CLINT ISD BUSINESS SERVICES	Other Activity Account
6/30/2015	\$ 104.35	CLINT ISD BUS TRAVEL	Other Activity Account
6/30/2015	\$ 160.00	CLINT ISD CATERING (SWFE)	Other Activity Account
6/30/2015	\$ 455.00	GURANY, DANIEL	Other Activity Account
6/30/2015	\$ 17.37	GURANY, DANIEL	Other Activity Account
6/30/2015	\$ 124.04	SAM'S CLUB	Other Activity Account
6/30/2015	\$ 180.00	VISTA MARKETS	Other Activity Account
7/8/2015	\$ 1,158.46	FME STUDENT ACTIVITY	Other Activity Account
7/8/2015	\$ 278.14	HERFF JONES	Other Activity Account
7/8/2015	\$ 78.98	LENOVO, INC	Other Activity Account
7/8/2015	\$ 913.01	SCHOLASTIC BOOK FAIRS	Other Activity Account
7/13/2015	\$ (455.00)	GURANY, DANIEL	Other Activity Account
7/15/2015	\$ 600.00	HERFF JONES	Other Activity Account
7/15/2015	\$ 455.00	RITCHEY, GARRETT L	Other Activity Account
7/21/2015	\$ (138.00)	BELTRAN, YESSICA	Other Activity Account
7/21/2015	\$ (138.00)	CUELLAR, MARIA	Other Activity Account
7/21/2015	\$ (138.00)	MURILLO, GABRIELA	Other Activity Account
7/22/2015	\$ 1,080.00	CLINT ISD CATERING (SWFE)	Other Activity Account
7/22/2015	\$ 150.00	MCKINNEY, KRISTY	Other Activity Account
7/22/2015	\$ 65.65	RITCHEY, GARRETT L	Other Activity Account
7/22/2015	\$ 160.00	SALAS, LETICIA M	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/30/2015	\$ 150.00	BANK OF AMERICA	Other Activity Account
7/30/2015	\$ 100.00	BARRAZA, RACHEL	Other Activity Account
7/30/2015	\$ 738.00	BURDS, CARMEN G	Other Activity Account
7/30/2015	\$ 65.00	C & M PLAQUE & TROPHY INC	Other Activity Account
7/30/2015	\$ 10.28	CARDONA, ROSA	Other Activity Account
7/30/2015	\$ 322.92	CJHS OFFICE-ACTIVITY	Other Activity Account
7/30/2015	\$ 71.75	DEBBIE'S BLOOMERS	Other Activity Account
7/30/2015	\$ 600.00	FLORES, PETE	Other Activity Account
8/6/2015	\$ 102.86	CHEVRON USA INC	Other Activity Account
8/6/2015	\$ 301.00	CLINT ISD CATERING (SWFE)	Other Activity Account
8/6/2015	\$ 1,349.00	DAVID'S APPAREL, INC	Other Activity Account
8/6/2015	\$ 60.00	FLOWERS & FIESTAS - RUBYMAR LLC	Other Activity Account
8/6/2015	\$ 2,500.00	JULIES' PROMOTIONAL PRODUCTS	Other Activity Account
8/6/2015	\$ 344.63	SAM'S CLUB	Other Activity Account
8/6/2015	\$ 202.28	SHELL FLEET PLUS	Other Activity Account
8/6/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Other Activity Account
8/6/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	Other Activity Account
8/13/2015	\$ 150.00	BARRAZA, RACHEL	Other Activity Account
8/13/2015	\$ 572.60	C & M PLAQUE & TROPHY INC	Other Activity Account
8/13/2015	\$ 500.00	CANDELARIA, VERONICA	Other Activity Account
8/13/2015	\$ 56.40	CLINT ISD RETENTION BOXES	Other Activity Account
8/13/2015	\$ 39.60	COMPTROLLER OF PUBLIC ACCOUNTS	Other Activity Account
8/13/2015	\$ 264.00	EL PASO OFFICE PRODUCTS-AOPD	Other Activity Account
8/13/2015	\$ 211.28	FLORES, ELIZABETH	Other Activity Account
8/13/2015	\$ 1,100.00	FLORES, ELIZABETH	Other Activity Account
8/13/2015	\$ 233.00	ORTEGA, RHONDA	Other Activity Account
8/13/2015	\$ 2,194.50	SPORTS WORLD SPORTING GOODS	Other Activity Account
8/20/2015	\$ 3,597.00	DAVID'S APPAREL, INC	Other Activity Account
8/20/2015	\$ 1,627.19	SAM'S CLUB	Other Activity Account
8/27/2015	\$ 816.00	CHAVEZ, ERICKA	Other Activity Account
8/27/2015	\$ 600.00	CLINT ISD CATERING (SWFE)	Other Activity Account
8/27/2015	\$ 184.75	FLORES, PETE	Other Activity Account
8/27/2015	\$ 140.00	GARCIA, IVY	Other Activity Account
8/27/2015	\$ 50.00	HHS	Other Activity Account
8/27/2015	\$ 50.57	PETTY CASH/CECY DELACRUZ	Other Activity Account
8/27/2015	\$ 157.25	PIZZA PROPERTIES, LTD	Other Activity Account
8/27/2015	\$ 120.00	SALAS, LETICIA M	Other Activity Account
8/27/2015	\$ 1,280.56	SAM'S CLUB	Other Activity Account
8/27/2015	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	Other Activity Account
8/28/2015	\$ 345.55	OFFICE DEPOT, BSD	Other Activity Account
8/28/2015	\$ 31.44	SAM'S CLUB	Other Activity Account
8/28/2015	\$ 38.73	VISTA MARKETS	Other Activity Account
8/31/2015	\$ 1,322.50	JULIES' PROMOTIONAL PRODUCTS	Other Activity Account
8/31/2015	\$ 53.24	SIERRA SPRINGS	Other Activity Account



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DATE	AMOUNT	VENDOR	ACCT TYPE
	\$ 172,150.79	Total Other Activity Account	
10/2/2014	\$ 2,820.95	AO GENERAL CONTRACTOR, INC.	Construction
10/2/2014	\$ 6,586.00	BORUNDA & ASSOCIATES, INC	Construction
10/2/2014	\$ 826.08	BUSINESS INTERIORS	Construction
10/2/2014	\$ 4,990.00	INDECO SALES, INC	Construction
10/2/2014	\$ 3,715.00	IQP CANOPIES LLC.	Construction
10/2/2014	\$ 22,811.22	MIRADOR ENTERPRISES	Construction
10/2/2014	\$ 8,304.00	RC CONCRETE	Construction
10/2/2014	\$ 1,053.44	SCHOOL HEALTH CORP	Construction
11/6/2014	\$ 15,420.11	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
11/6/2014	\$ 33,042.22	AO GENERAL CONTRACTOR, INC.	Construction
11/6/2014	\$ 30,815.00	ASSURANCE FIRE PROTECTION, LLC	Construction
11/6/2014	\$ 1,150.34	BUREAU VERITAS NORTH AMERICA,	Construction
11/6/2014	\$ 3,632.28	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
11/6/2014	\$ 2,450.00	MATRIX SPECIAL SYSTEMS INC	Construction
11/6/2014	\$ 2,768.00	PYROCOM SYSTEMS, INC	Construction
11/6/2014	\$ 2,750.00	RC CONCRETE	Construction
11/6/2014	\$ 12,918.00	SHI-GOVERNMENT SOLUTIONS,INC	Construction
11/19/2014	\$ 12,021.48	AO GENERAL CONTRACTOR, INC.	Construction
11/19/2014	\$ 836.00	CITY FENCE & PIPE CO	Construction
11/19/2014	\$ 898.70	D.W. COLLINS INC.	Construction
11/19/2014	\$ 2,797.60	INDECO SALES, INC	Construction
11/19/2014	\$ 1,789.00	MATRIX SPECIAL SYSTEMS INC	Construction
11/19/2014	\$ 654.78	PYROCOM SYSTEMS, INC	Construction
12/11/2014	\$ 1,940.40	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
12/11/2014	\$ 31,260.54	AO GENERAL CONTRACTOR, INC.	Construction
12/11/2014	\$ 867.00	ASSURANCE FIRE PROTECTION, LLC	Construction
12/11/2014	\$ 9,799.80	BEST BUY GOVERNMENT	Construction
12/11/2014	\$ 2,476.51	BORDER STATES INDUSTRIES, INC	Construction
12/11/2014	\$ 3,651.33	BUSINESS INTERIORS	Construction
12/11/2014	\$ 13,402.49	DALE BOREN'S SERVICE SUPPLY	Construction
12/11/2014	\$ 8,618.42	INSCO DISTRIBUTING, INC	Construction
12/11/2014	\$ 35,155.00	MATRIX SPECIAL SYSTEMS INC	Construction
12/11/2014	\$ 20,000.00	PARKHILL, SMITH & COOPER, INC	Construction
12/11/2014	\$ 2,015.55	PLAYWELL GROUP, INC	Construction
12/11/2014	\$ 23,424.00	RC CONCRETE	Construction
12/11/2014	\$ 4,500.00	RENDON'S	Construction
12/11/2014	\$ 2,319.35	SOUTHWEST TRANE	Construction
12/11/2014	\$ 24,746.00	SPECTRUM FLOOR INC	Construction
12/11/2014	\$ 790.00	SUN CITY ANALYTICAL, INC	Construction
12/18/2014	\$ 4,705.68	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
12/18/2014	\$ 216.76	DESERT COMMUNICATIONS, INC	Construction
1/23/2015	\$ 31,463.68	AO GENERAL CONTRACTOR, INC.	Construction
1/23/2015	\$ 8,175.00	ARTCHITECTURE	Construction



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/23/2015	\$ 1,419.00	DAVID'S PENNANTS & BANNERS	Construction
1/23/2015	\$ 3,401.79	JOBE MATERIALS, LP	Construction
1/23/2015	\$ 2,000.00	LONG STAR ENVIRONMENTAL SERVICE INC.	Construction
1/23/2015	\$ 30,000.00	PARKHILL, SMITH & COOPER, INC	Construction
1/23/2015	\$ 809.02	PASSAGE SUPPLY CO	Construction
1/23/2015	\$ 7,765.00	PC AUTOMATED CONTROLS, INC	Construction
1/23/2015	\$ 8,128.41	PLAYWELL GROUP, INC	Construction
1/23/2015	\$ 2,100.00	RC CONCRETE	Construction
1/23/2015	\$ 66,786.40	SPECTRUM FLOOR INC	Construction
1/23/2015	\$ 1,278.29	SUMMIT ELECTRIC SUPPLY	Construction
1/23/2015	\$ 1,064.70	WW GRAINGER INC	Construction
1/29/2015	\$ 5,696.49	AO GENERAL CONTRACTOR, INC.	Construction
1/29/2015	\$ 18,862.00	MATRIX SPECIAL SYSTEMS INC	Construction
1/29/2015	\$ 10,000.00	PARKHILL, SMITH & COOPER, INC	Construction
1/29/2015	\$ 13,465.00	SPECTRUM FLOOR INC	Construction
3/4/2015	\$ 5,405.00	AO GENERAL CONTRACTOR, INC.	Construction
3/4/2015	\$ 984.02	BASIC IDIQ, INC.	Construction
3/4/2015	\$ 3,675.00	BROCK & BUSTILLOS, INC	Construction
3/4/2015	\$ 4,859.98	BSN SPORTS	Construction
3/4/2015	\$ 3,590.84	DALE BOREN'S SERVICE SUPPLY	Construction
3/4/2015	\$ 140.00	DESERT COMMUNICATIONS, INC	Construction
3/4/2015	\$ 634.32	HOME DEPOT	Construction
3/4/2015	\$ 12,038.00	JORDAN FOSTER CONSTRUCTION, LLC	Construction
3/4/2015	\$ 49,654.70	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
3/4/2015	\$ 20,000.00	PARKHILL, SMITH & COOPER, INC	Construction
3/4/2015	\$ 11,000.00	PROCOMPUTING CORPORATION	Construction
3/26/2015	\$ 19,200.00	IQP CANOPIES LLC.	Construction
3/26/2015	\$ 14,810.92	JORDAN FOSTER CONSTRUCTION, LLC	Construction
3/26/2015	\$ 2,333.93	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
4/28/2015	\$ 8,995.00	ARTCHITECTURE	Construction
4/28/2015	\$ 10,513.34	JORDAN FOSTER CONSTRUCTION, LLC	Construction
4/28/2015	\$ 950.00	JULIE ERICSON GEREDA	Construction
4/28/2015	\$ 3,550.00	MATRIX SPECIAL SYSTEMS INC	Construction
6/11/2015	\$ 1,870.64	GRAYBAR ELECTRIC CO, INC	Construction
6/11/2015	\$ 4,620.00	IQP CANOPIES LLC.	Construction
6/11/2015	\$ 41,874.02	JORDAN FOSTER CONSTRUCTION, LLC	Construction
6/11/2015	\$ 1,200.00	LONG STAR ENVIRONMENTAL SERVICE INC.	Construction
6/11/2015	\$ 2,729.32	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
6/11/2015	\$ 390.00	SUN CITY ANALYTICAL, INC	Construction
6/11/2015	\$ 2,312.08	TRIANGLE ELECTRIC SUPPLY	Construction
7/13/2015	\$ 8,445.11	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
7/13/2015	\$ 912.63	DESERT COMMUNICATIONS, INC	Construction
7/13/2015	\$ 7,180.00	IQP CANOPIES LLC.	Construction
7/13/2015	\$ 226,140.68	JORDAN FOSTER CONSTRUCTION, LLC	Construction



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/13/2015	\$ 19,871.00	MARTINEZ IRRIGATION & LANDSCAPES, INC.	Construction
7/13/2015	\$ 15,000.00	PARKHILL, SMITH & COOPER, INC	Construction
7/13/2015	\$ 8,223.15	PROCOMPUTING CORPORATION	Construction
7/13/2015	\$ 15,517.00	RC CONCRETE	Construction
7/13/2015	\$ 31,180.75	SPECTRUM FLOOR INC	Construction
7/13/2015	\$ 601.82	TRIANGLE ELECTRIC SUPPLY	Construction
8/18/2015	\$ 6,702.20	AO GENERAL CONTRACTOR, INC.	Construction
8/18/2015	\$ 6,645.00	APCO BUILDING SPECIALTIES INC.	Construction
8/18/2015	\$ 97.60	COMPLETE REPROGRAPHICS, INC	Construction
8/18/2015	\$ 533.80	DALE BOREN'S SERVICE SUPPY	Construction
8/18/2015	\$ 960.00	DESERT COMMUNICATIONS, INC	Construction
8/18/2015	\$ 16,104.51	INDECO SALES, INC	Construction
8/18/2015	\$ 784.96	INSCO DISTRIBUTING, INC	Construction
8/18/2015	\$ 132,933.73	JORDAN FOSTER CONSTRUCTION, LLC	Construction
8/18/2015	\$ 33,773.00	MATRIX SPECIAL SYSTEMS INC	Construction
8/18/2015	\$ 5,450.00	RC CONCRETE	Construction
8/18/2015	\$ 390.52	SUMMIT ELECTRIC SUPPLY	Construction
8/31/2015	\$ 27,487.27	ALL TRADES ELECTRICAL CONTRACTORS INC.	Construction
8/31/2015	\$ 32,893.45	AO GENERAL CONTRACTOR, INC.	Construction
8/31/2015	\$ 960.00	ARTCHITECTURE	Construction
8/31/2015	\$ 4,873.61	DESERT COMMUNICATIONS, INC	Construction
8/31/2015	\$ 360.14	INDECO SALES, INC	Construction
8/31/2015	\$ 47.10	INSCO DISTRIBUTING, INC	Construction
8/31/2015	\$ 29,555.00	IQP CANOPIES LLC.	Construction
8/31/2015	\$ 3,990.84	JOBE MATERIALS, LP	Construction
8/31/2015	\$ 26,860.72	JORDAN FOSTER CONSTRUCTION, LLC	Construction
8/31/2015	\$ 2,585.00	MATRIX SPECIAL SYSTEMS INC	Construction
8/31/2015	\$ 1,166,918.40	PARKHILL, SMITH & COOPER, INC	Construction
8/31/2015	\$ 10,480.00	RC CONCRETE	Construction
8/31/2015	\$ 810.00	CITY FENCE & PIPE CO	Construction
8/31/2015	\$ 21,703.59	DESERT COMMUNICATIONS, INC	Construction
	\$ 2,671,657.50	Total Construction	
9/4/2014	\$ 23,540.33	ALL TRADES ELECTRICAL CONTRACTORS INC.	CNL OP
9/4/2014	\$ 768.00	BROWN, DEBORAH	CNL OP
9/4/2014	\$ 232,047.00	CLAIMS ADMINISTRATIVE SERVICES	CNL OP
9/4/2014	\$ 46,495.76	EL PASO CENT. APPRAISAL DIST	CNL OP
9/4/2014	\$ 19,198.36	EWING IRRIGATION	CNL OP
9/4/2014	\$ 49.59	GRAYBAR ELECTRIC CO, INC	CNL OP
9/4/2014	\$ 160.00	HILL, WILLIE	CNL OP
9/4/2014	\$ 110,809.21	JOHN DEERE COMPANY	CNL OP
9/4/2014	\$ 168.00	JURADO, ALFREDO	CNL OP
9/4/2014	\$ 245.00	LARA, RUTH	CNL OP
9/4/2014	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
9/4/2014	\$ 448.00	MARTINEZ, ROSUEL	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/4/2014	\$ 169.98	NEOPOST USA INC.	CNL OP
9/4/2014	\$ 500.00	REGION 5 EDUCATION SVC CNTR	CNL OP
9/4/2014	\$ 100.00	SANCHEZ, SELMA	CNL OP
9/4/2014	\$ 3,700.00	TASB RMF- PUBLICATIONS	CNL OP
9/4/2014	\$ 36,004.48	UNIVAR USA INC	CNL OP
9/4/2014	\$ 4,003.00	USI SOUTHWEST	CNL OP
9/11/2014	\$ 245.00	ACOSTA, ELENA	CNL OP
9/11/2014	\$ 17,659.00	ADVANCED PROCESSING & IMAGING, INC	CNL OP
9/11/2014	\$ 20.00	AGUILAR JR., RAMON	CNL OP
9/11/2014	\$ 25.00	ALMANZAR, ANGELINA	CNL OP
9/11/2014	\$ 180.00	ALVARADO, ANTHONY	CNL OP
9/11/2014	\$ 375.00	ALVARADO, ANTHONY	CNL OP
9/11/2014	\$ 162.50	AMEZCUA, JAZMIN	CNL OP
9/11/2014	\$ 356.79	ARGYLE WELDING SUPPLY	CNL OP
9/11/2014	\$ 700.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	CNL OP
9/11/2014	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
9/11/2014	\$ 1,125.00	CANDELARIA, RAUL	CNL OP
9/11/2014	\$ 180.00	CANDELARIA, RAUL	CNL OP
9/11/2014	\$ 400.00	CANDELARIA, RAUL	CNL OP
9/11/2014	\$ 216.61	CHAVEZ, RENE	CNL OP
9/11/2014	\$ 155.00	CLINE, DONNA	CNL OP
9/11/2014	\$ 501.20	CLINE, JESSIE	CNL OP
9/11/2014	\$ 21,686.09	COUNTY OF EL PASO ELECTIONS	CNL OP
9/11/2014	\$ 535.35	DE LA CRUZ, CECILIA	CNL OP
9/11/2014	\$ 25.00	DE LA CRUZ, CECILIA	CNL OP
9/11/2014	\$ 400.00	DE LA CRUZ, CECILIA	CNL OP
9/11/2014	\$ 162.50	DELGADILLO, ERIC	CNL OP
9/11/2014	\$ 141,298.87	EL PASO ELECTRIC COMPANY	CNL OP
9/11/2014	\$ 6,829.38	EL PASO WATER SERVICE	CNL OP
9/11/2014	\$ 7,030.81	EL PASO DISPOSAL	CNL OP
9/11/2014	\$ 4,132.78	FABEN'S OIL CO.	CNL OP
9/11/2014	\$ 1,368.00	FAVELA, JUAN	CNL OP
9/11/2014	\$ 375.75	FLOWERS BAKING CO, LLC	CNL OP
9/11/2014	\$ 100.00	GARCIA, JAVIER	CNL OP
9/11/2014	\$ 5,695.00	GRAYBAR ELECTRIC CO, INC	CNL OP
9/11/2014	\$ 385.94	GRIJALVA, SANDRA	CNL OP
9/11/2014	\$ 302.25	H.G. ARIAS & ASSOCIATES	CNL OP
9/11/2014	\$ 384.94	HERNANDEZ, ROCIO	CNL OP
9/11/2014	\$ 205.00	HILL, JUSTIN	CNL OP
9/11/2014	\$ 7,273.53	HORIZON REGIONAL MUNICIPAL	CNL OP
9/11/2014	\$ 1,510.77	INDECO SALES, INC	CNL OP
9/11/2014	\$ 69.95	INSURANCE INFORMATION EXCHANGE	CNL OP
9/11/2014	\$ 23,229.00	ION WAVE TECHNOLOGIES, INC	CNL OP
9/11/2014	\$ 100.00	JUAREZ, NOE	CNL OP



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9/11/2014	\$ 62,153.51	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
9/11/2014	\$ 539.65	LITTLEJOHN,JAMES	CNL OP
9/11/2014	\$ 1,715.11	LOWER VALLEY WATER DISTRICT	CNL OP
9/11/2014	\$ 406.94	LUCERO, GISELA	CNL OP
9/11/2014	\$ 147.70	LUCERO, MARY	CNL OP
9/11/2014	\$ 240.00	LUNA, CHRISTINA	CNL OP
9/11/2014	\$ 1,152.43	MACIAS, MARY	CNL OP
9/11/2014	\$ 384.94	MARTINEZ, ANNALUZ	CNL OP
9/11/2014	\$ 1,202.43	MARTINEZ, JUAN I.	CNL OP
9/11/2014	\$ 1,152.43	MARTINEZ, FEDERICO	CNL OP
9/11/2014	\$ 3,825.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
9/11/2014	\$ 28,347.50	NATIONAL RESTAURANT SUPPLY CO	CNL OP
9/11/2014	\$ 162.50	ORTEGA, JESUS	CNL OP
9/11/2014	\$ 385.94	PARRY, BERENICE	CNL OP
9/11/2014	\$ 1,202.43	PENDELL, JAMES R	CNL OP
9/11/2014	\$ 1,508.00	PRESTWOOD, HOWARD	CNL OP
9/11/2014	\$ 10,142.12	PRICE'S CREAMERIES	CNL OP
9/11/2014	\$ 100.00	RAMIREZ, MIGUEL	CNL OP
9/11/2014	\$ 1,202.43	RANDLEEL, PATRICIA	CNL OP
9/11/2014	\$ 180.00	REGION XIX ESC	CNL OP
9/11/2014	\$ 162.50	RICO, MANUEL	CNL OP
9/11/2014	\$ 100.00	RODRIGUEZ, JOE	CNL OP
9/11/2014	\$ 100.00	RUBIO, RITO	CNL OP
9/11/2014	\$ 245.00	RUIZ, ROXANNE	CNL OP
9/11/2014	\$ 1,408.00	SALAS, RAUL	CNL OP
9/11/2014	\$ 3.26	SCHOLASTIC INC	CNL OP
9/11/2014	\$ 302.40	SCHOOL NURSE SUPPLY, INC	CNL OP
9/11/2014	\$ 11,524.97	SCHOOLDUDECOM	CNL OP
9/11/2014	\$ 2,922.56	SEGOVIA DISTRIBUTING INC	CNL OP
9/11/2014	\$ 23,226.00	SILSBEE FORD INC	CNL OP
9/11/2014	\$ 436.00	TEXAS ASSOCIATION FOR THE GIFTED & TATEDED	CNL OP
9/11/2014	\$ 245.00	TASPA	CNL OP
9/11/2014	\$ 60.00	TASPA	CNL OP
9/11/2014	\$ 3,286.40	TEXAS GAS SERVICE	CNL OP
9/11/2014	\$ 2,555.00	TEXAS SKYWARD USERS GROUP	CNL OP
9/11/2014	\$ 1,492.00	UNIVAR USA INC	CNL OP
9/11/2014	\$ 2,200.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
9/11/2014	\$ 429,590.00	USI SOUTHWEST	CNL OP
9/11/2014	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
9/11/2014	\$ 20.00	VALENZUELA, ELOY	CNL OP
9/11/2014	\$ 100.00	VELASCO, HECTOR	CNL OP
9/11/2014	\$ 100.00	VELASCO, HECTOR	CNL OP
9/11/2014	\$ 250.75	WEST TEXAS PROPANE	CNL OP
9/11/2014	\$ 3,546.48	WW GRAINGER INC	CNL OP



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9/11/2014	\$ 385.94	ZLOTOPOLSKI, THERESA	CNL OP
9/12/2014	\$ (25.00)	DE LA CRUZ, CECILIA	CNL OP
9/12/2014	\$ (400.00)	DE LA CRUZ, CECILIA	CNL OP
9/12/2014	\$ 8,391.26	DICKASON PERSONNEL SERVICES	CNL OP
9/12/2014	\$ 3,233.26	FLOWERS BAKING CO, LLC	CNL OP
9/12/2014	\$ 63,180.47	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
9/12/2014	\$ 11,572.86	PRICE'S CREAMERIES	CNL OP
9/12/2014	\$ 13,882.97	SEGOVIA DISTRIBUTING INC	CNL OP
9/12/2014	\$ 3,876.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
9/12/2014	\$ 271.96	HERNANDEZ, IVAN	CNL OP
9/12/2014	\$ 425.00	PETTY CASH/CECY DELACRUZ	CNL OP
9/12/2014	\$ 30,200.00	PROFESSIONAL PRIDE, INC.	CNL OP
9/12/2014	\$ 117.00	TAFOYA, MARIO	CNL OP
9/12/2014	\$ 197.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
9/18/2014	\$ 230.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
9/18/2014	\$ 595.00	AMERICAN RED CROSS	CNL OP
9/18/2014	\$ 210.00	ARGYLE WELDING SUPPLY	CNL OP
9/18/2014	\$ 350.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	CNL OP
9/18/2014	\$ 120.00	BROWN, NANCY N.	CNL OP
9/18/2014	\$ 480.00	BRUNSON PUMP SERVICE	CNL OP
9/18/2014	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
9/18/2014	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
9/18/2014	\$ 249.65	CANON SOLUTIONS AMERICA, INC.	CNL OP
9/18/2014	\$ 433.94	CLINE, JESSIE	CNL OP
9/18/2014	\$ 526.70	CORTEZ, RAQUEL	CNL OP
9/18/2014	\$ 2,596.00	DALE BOREN'S SERVICE SUPPLY	CNL OP
9/18/2014	\$ 208.00	DAVID'S PENNANTS & BANNERS	CNL OP
9/18/2014	\$ 7,777.32	DICKASON PERSONNEL SERVICES	CNL OP
9/18/2014	\$ 1,066.84	ENTERPRISES HOLDINGS, INC.	CNL OP
9/18/2014	\$ 17,931.79	FLEETCOR TECHNOLOGIES, INC	CNL OP
9/18/2014	\$ 660.65	FLORES, ROBERT	CNL OP
9/18/2014	\$ 1,910.68	FLOWERS BAKING CO, LLC	CNL OP
9/18/2014	\$ 10,993.60	FRONTLINE PLACEMENT - TECHNOLOGIES	CNL OP
9/18/2014	\$ 660.29	GBC	CNL OP
9/18/2014	\$ 9,449.13	H.G. ARIAS & ASSOCIATES	CNL OP
9/18/2014	\$ 695.94	JOHNSTONE SUPPLY OF EL PASO	CNL OP
9/18/2014	\$ 504.24	KONE, INC	CNL OP
9/18/2014	\$ 71,031.52	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
9/18/2014	\$ 35.00	LEE, STEPHEN	CNL OP
9/18/2014	\$ 100.00	LERMA, ESTELLA	CNL OP
9/18/2014	\$ 526.70	LOYA, CONNIE	CNL OP
9/18/2014	\$ 80.25	LUBE N GO INC. OF EL PASO	CNL OP
9/18/2014	\$ 480.00	LUNA, CHRISTINA	CNL OP
9/18/2014	\$ 21.00	LUZ E MORIEL	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/18/2014	\$ 100.00	MARTIN, ELIZABETH	CNL OP
9/18/2014	\$ 448.00	MARTINEZ, ROSUEL	CNL OP
9/18/2014	\$ 809.40	MCLIFF PARTNERS LTD	CNL OP
9/18/2014	\$ 100.00	MONGE, IRMA	CNL OP
9/18/2014	\$ 35.00	OLIVO, ALFREDO	CNL OP
9/18/2014	\$ 20,620.05	PEARSON EDUCATION, INC	CNL OP
9/18/2014	\$ 16,682.81	PRICE'S CREAMERIES	CNL OP
9/18/2014	\$ 595.00	PYROCOM SYSTEMS, INC	CNL OP
9/18/2014	\$ 535.65	RAMIREZ, LORENA	CNL OP
9/18/2014	\$ 3,675.00	RED BARN TRAILER SALES	CNL OP
9/18/2014	\$ 100.00	REY, ROXANNE	CNL OP
9/18/2014	\$ 35.00	RIVERA, YAZMIN	CNL OP
9/18/2014	\$ 100.00	RUBIO, RITO	CNL OP
9/18/2014	\$ 360.00	RUNDELL, GARY	CNL OP
9/18/2014	\$ 6,319.43	SBC	CNL OP
9/18/2014	\$ 10,019.23	SBC	CNL OP
9/18/2014	\$ 174.44	SBC LONG DISTANCE	CNL OP
9/18/2014	\$ 9,166.90	SEGOVIA DISTRIBUTING INC	CNL OP
9/18/2014	\$ 119.81	SOUTHERN COMPUTER WAREHOUSE	CNL OP
9/18/2014	\$ 961.36	SOUTHWEST TRANE	CNL OP
9/18/2014	\$ 701.71	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
9/18/2014	\$ 387.16	TASB RMF- PUBLICATIONS	CNL OP
9/18/2014	\$ 150.00	TASBO	CNL OP
9/18/2014	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	CNL OP
9/18/2014	\$ 100.00	VELASCO, HECTOR	CNL OP
9/18/2014	\$ 561.78	VENZOR, ANGELICA	CNL OP
9/18/2014	\$ 20.00	WEST TEXAS PROPANE	CNL OP
9/18/2014	\$ 3,883.31	WW GRAINGER INC	CNL OP
9/19/2014	\$ 259.72	AMERICO	CNL OP
9/19/2014	\$ 4,441.50	ATPE	CNL OP
9/19/2014	\$ 176.40	CBE GROUP, INC.	CNL OP
9/19/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
9/19/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
9/19/2014	\$ 6,656.60	CLINT EDUCATORS ASSOCIATION	CNL OP
9/19/2014	\$ 3,598.08	CLINT ISD SUNSHINE	CNL OP
9/19/2014	\$ 45.00	CLINT ISD SUNSHINE	CNL OP
9/19/2014	\$ 3,006.15	CLINT ISD CNP MEAL CHARGES	CNL OP
9/19/2014	\$ 21,861.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
9/19/2014	\$ 5,929.36	EP FITNESS	CNL OP
9/19/2014	\$ 247,543.49	FIRST FINANCIAL ADMINISTRATORS	CNL OP
9/19/2014	\$ 185.54	GENERAL REVENUE CORPORATION	CNL OP
9/19/2014	\$ 29.85	LEGAL PLANS, USA	CNL OP
9/19/2014	\$ 105.50	TASSP	CNL OP
9/19/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
9/19/2014	\$ 257.65	TEPSA INSTITUTE	CNL OP
9/19/2014	\$ 2,985.60	TEXAS AFT/PEG	CNL OP
9/19/2014	\$ 14.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
9/19/2014	\$ 5,271.16	TEXAS GUARANTEED STUDENT	CNL OP
9/19/2014	\$ 1,149.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
9/19/2014	\$ 585.90	UNITED STATES TREASURY	CNL OP
9/19/2014	\$ 1,916.61	UNUM LIFE INSURANCE	CNL OP
9/19/2014	\$ 1,088.28	US DEPARTMENT OF EDUCATION	CNL OP
9/19/2014	\$ 6.01	CLINT ISD CELL PHONES	CNL OP
9/19/2014	\$ 676,908.57	FIRST NATIONAL BANK	CNL OP
9/19/2014	\$ 440,239.92	TEACHER RETIREMENT SYS OF TEX	CNL OP
9/19/2014	\$ 574,469.58	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/19/2014	\$ 18,711.07	TEXAS CHILD SUPPORT	CNL OP
9/19/2014	\$ (1,960.65)	FIRST NATIONAL BANK	CNL OP
9/19/2014	\$ (1,188.13)	TEACHER RETIREMENT SYS OF TEX	CNL OP
9/19/2014	\$ (1,500.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/19/2014	\$ 1,960.65	FIRST NATIONAL BANK	CNL OP
9/19/2014	\$ 1,188.13	TEACHER RETIREMENT SYS OF TEX	CNL OP
9/19/2014	\$ 1,500.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/19/2014	\$ (3.75)	CLINT ISD CELL PHONES	CNL OP
9/19/2014	\$ (1,981.86)	FIRST NATIONAL BANK	CNL OP
9/19/2014	\$ (1,030.65)	TEACHER RETIREMENT SYS OF TEX	CNL OP
9/19/2014	\$ (880.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/19/2014	\$ 3.75	CLINT ISD CELL PHONES	CNL OP
9/19/2014	\$ 1,981.86	FIRST NATIONAL BANK	CNL OP
9/19/2014	\$ 1,030.65	TEACHER RETIREMENT SYS OF TEX	CNL OP
9/19/2014	\$ 880.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/22/2014	\$ 416.00	ALVARADO, ANTHONY	CNL OP
9/22/2014	\$ 416.00	ALVARADO, ANTHONY	CNL OP
9/22/2014	\$ 700.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	CNL OP
9/22/2014	\$ 386.72	CANON SOLUTIONS AMERICA, INC.	CNL OP
9/22/2014	\$ 206.00	GARCIA, GERARDO	CNL OP
9/22/2014	\$ 526.70	GONZALEZ, EMIGDIO	CNL OP
9/22/2014	\$ 572.70	MACKEBEN, MICHAEL	CNL OP
9/22/2014	\$ 580.00	MCCARTHY, ESTHER	CNL OP
9/22/2014	\$ 572.70	PATTI, WILLIAM J.	CNL OP
9/22/2014	\$ 636.78	RAMIREZ, LORENA	CNL OP
9/22/2014	\$ 572.70	SALAS, LETICIA M	CNL OP
9/22/2014	\$ 1,164.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
9/25/2014	\$ 20.00	AGUILAR JR., RAMON	CNL OP
9/25/2014	\$ 599.00	AIRPORT PRINTING SERVICES	CNL OP
9/25/2014	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
9/25/2014	\$ 45.00	ALAMO INDUSTRIES	CNL OP
9/25/2014	\$ 4,027.00	ALERT SERVICES, INC	CNL OP



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9/25/2014	\$ 27.00	AMERICAN RED CROSS	CNL OP
9/25/2014	\$ 540.00	APPLE INC.	CNL OP
9/25/2014	\$ 1,267.50	ARGYLE WELDING SUPPLY	CNL OP
9/25/2014	\$ 185.00	ARGYLE WELDING SUPPLY	CNL OP
9/25/2014	\$ 7,500.00	AUTO BODY CREATION	CNL OP
9/25/2014	\$ 199.98	B&H PHOTO VIDEO	CNL OP
9/25/2014	\$ 1,327.52	BAKER GLASS CO INC	CNL OP
9/25/2014	\$ 400.00	BEACH, ALMA	CNL OP
9/25/2014	\$ 235.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
9/25/2014	\$ 68.75	CARLEX	CNL OP
9/25/2014	\$ 40.00	CERVANTES, JULISSA	CNL OP
9/25/2014	\$ 446.25	CLINT ISD CATERING (SWFE)	CNL OP
9/25/2014	\$ 1,150.45	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
9/25/2014	\$ 80.00	CORDERO, ROGELIO	CNL OP
9/25/2014	\$ 380.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	CNL OP
9/25/2014	\$ 24,678.00	D B ENTERPRISES	CNL OP
9/25/2014	\$ 737.09	DALE BOREN'S SERVICE SUPPLY	CNL OP
9/25/2014	\$ 230.84	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
9/25/2014	\$ 100.00	DELGADILLO, ERIC	CNL OP
9/25/2014	\$ 9,315.44	DICKASON PERSONNEL SERVICES	CNL OP
9/25/2014	\$ 361.20	DISPLAY SERVICES, INC	CNL OP
9/25/2014	\$ 2,894.82	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
9/25/2014	\$ 697.50	FLINN SCIENTIFIC INC	CNL OP
9/25/2014	\$ 1,340.70	FLOWERS BAKING CO, LLC	CNL OP
9/25/2014	\$ 51.98	FRANK'S SUPPLY COMPANY INC	CNL OP
9/25/2014	\$ 250.12	GBC	CNL OP
9/25/2014	\$ 20.00	GINITHAN, KRISTIN	CNL OP
9/25/2014	\$ 80.00	HERNANDEZ, ARMANDO	CNL OP
9/25/2014	\$ 40.00	HERNANDEZ, JOE	CNL OP
9/25/2014	\$ 35.00	HUIZAR, JESUS	CNL OP
9/25/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
9/25/2014	\$ 11,407.70	INDECO SALES, INC	CNL OP
9/25/2014	\$ 1,361.48	JOHNSTONE SUPPLY OF EL PASO	CNL OP
9/25/2014	\$ 77,169.21	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
9/25/2014	\$ 100.00	LABRADO, ABEL	CNL OP
9/25/2014	\$ 35.00	LARA, DIANA	CNL OP
9/25/2014	\$ 70.00	LIRA, DAISIE	CNL OP
9/25/2014	\$ 160.50	LUBE N GO INC. OF EL PASO	CNL OP
9/25/2014	\$ 106.00	LUZ E MORIEL	CNL OP
9/25/2014	\$ 60.00	MAGALLANES, VANESSA	CNL OP
9/25/2014	\$ 758.89	MARTIN TIRE COMPANY	CNL OP
9/25/2014	\$ 35.00	MARTINEZ, JESSICA A.	CNL OP
9/25/2014	\$ 160.00	MOTA, MARTIN	CNL OP
9/25/2014	\$ 12.78	O'REILLY AUTO PARTS	CNL OP



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9/25/2014	\$ 5,935.90	OFFICE DEPOT, BSD	CNL OP
9/25/2014	\$ 75.00	ORTEGA, JESUS	CNL OP
9/25/2014	\$ 100.00	ORTEGA, JESUS	CNL OP
9/25/2014	\$ 1,626.00	PC AUTOMATED CONTROLS, INC	CNL OP
9/25/2014	\$ 1,177.50	PEARSON	CNL OP
9/25/2014	\$ 8,987.21	PRICE'S CREAMERIES	CNL OP
9/25/2014	\$ 1,134.00	PROFESSIONAL DOCUMENT SYSTEMS	CNL OP
9/25/2014	\$ 100.00	RAMIREZ, DANIEL	CNL OP
9/25/2014	\$ 35.00	RENTERIA LIZZETTE	CNL OP
9/25/2014	\$ 1,575.00	RESPONSIVE LEARNING LP	CNL OP
9/25/2014	\$ 165.00	RI-TECH DRUG TESTING	CNL OP
9/25/2014	\$ 3,794.40	RIDDELL SPORTS	CNL OP
9/25/2014	\$ 20.00	RUIZ, JUAN	CNL OP
9/25/2014	\$ 360.00	RUNDELL, GARY	CNL OP
9/25/2014	\$ 474.67	SAM'S CLUB	CNL OP
9/25/2014	\$ 20.00	SANCHEZ JR, SAMUEL	CNL OP
9/25/2014	\$ 345.24	SCHOOL HEALTH CORP	CNL OP
9/25/2014	\$ 12,333.39	SEGOVIA DISTRIBUTING INC	CNL OP
9/25/2014	\$ 33,900.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
9/25/2014	\$ 59.45	SOUTHERN COMPUTER WAREHOUSE	CNL OP
9/25/2014	\$ 64.61	SOUTHWEST TRANE	CNL OP
9/25/2014	\$ 2,638.78	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
9/25/2014	\$ 206.00	SPECTRUM IMAGING SYSTEMS	CNL OP
9/25/2014	\$ 9,999.93	SPECTRUM PAPER CO INC	CNL OP
9/25/2014	\$ 314.47	STERICYCLE INC	CNL OP
9/25/2014	\$ 59.15	SUBWAY 34927	CNL OP
9/25/2014	\$ 125.00	SUPERIOR SIGN & LIGHTING	CNL OP
9/25/2014	\$ 290.00	TASBO	CNL OP
9/25/2014	\$ 150.00	TASBO	CNL OP
9/25/2014	\$ 245.00	TASPA	CNL OP
9/25/2014	\$ 30.00	TORRES, JORGE	CNL OP
9/25/2014	\$ 100.00	URRUTIA, RYAN	CNL OP
9/25/2014	\$ 80.00	VALDEZ, CHRISTOPHER	CNL OP
9/25/2014	\$ 909.00	VIDEO INSIGHT, INC.	CNL OP
9/25/2014	\$ 35.00	VILLARREAL, PATRICK	CNL OP
9/25/2014	\$ 59.35	VISTA MARKETS	CNL OP
9/25/2014	\$ 12.50	WEST TEXAS PROPANE	CNL OP
9/25/2014	\$ 940.00	WISCO SUPPLY, INC	CNL OP
9/25/2014	\$ 2,635.31	WW GRAINGER INC	CNL OP
9/25/2014	\$ 44.60	WW GRAINGER INC	CNL OP
9/25/2014	\$ 829.92	FRIEDMAN RECYCLING CO	CNL OP
9/25/2014	\$ 200.00	PLACENCIA JR, EDUARDO	CNL OP
9/30/2014	\$ (448.00)	MARTINEZ, ROSUEL	CNL OP
9/30/2014	\$ 172,164.60	TEACHER RETIREMENT SYS OF TEX	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/2/2014	\$ 445.00	A PHOTO IDENTIFICATION	CNL OP
10/2/2014	\$ 50.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
10/2/2014	\$ 318.00	ALERT SERVICES, INC	CNL OP
10/2/2014	\$ 98.00	ARANDA, MARTHA	CNL OP
10/2/2014	\$ 6.19	AUTOZONE TEXAS LP	CNL OP
10/2/2014	\$ 41.11	BARRAZA, RACHEL	CNL OP
10/2/2014	\$ 180.00	BEACH, ALMA	CNL OP
10/2/2014	\$ 375.00	BEACH, ALMA	CNL OP
10/2/2014	\$ 482.00	CENTURY FIRE SYSTEMS	CNL OP
10/2/2014	\$ 1,017.30	CHANCELLOR, KANEQUA	CNL OP
10/2/2014	\$ 205.00	CHAVEZ, RENE	CNL OP
10/2/2014	\$ 391.00	CORTINAS, CELIA	CNL OP
10/2/2014	\$ 612.00	D B ENTERPRISES	CNL OP
10/2/2014	\$ 2,000.00	DALE MORTON STUDIO	CNL OP
10/2/2014	\$ 132.20	DICK BLICK ART MATERIALS	CNL OP
10/2/2014	\$ 9,057.88	DICKASON PERSONNEL SERVICES	CNL OP
10/2/2014	\$ 745.91	ESCOBEDO, MIGUEL	CNL OP
10/2/2014	\$ 304.00	FAVELA, JUAN	CNL OP
10/2/2014	\$ 1,970.44	FLOWERS BAKING CO, LLC	CNL OP
10/2/2014	\$ 6,446.42	H.G. ARIAS & ASSOCIATES	CNL OP
10/2/2014	\$ 4.97	HERNANDEZ, IVAN	CNL OP
10/2/2014	\$ 11,128.10	HORIZON REGIONAL MUD	CNL OP
10/2/2014	\$ 293.90	IMAGERY GRAPHIC SYSTEMS, INC	CNL OP
10/2/2014	\$ 5,874.35	JOHNSTONE SUPPLY OF EL PASO	CNL OP
10/2/2014	\$ 100.00	JUAREZ, OSBALDO	CNL OP
10/2/2014	\$ 7,809.55	KWAL PAINTS	CNL OP
10/2/2014	\$ 66,921.05	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
10/2/2014	\$ 9,629.27	LOWER VALLEY WATER DISTRICT	CNL OP
10/2/2014	\$ 10.00	LUZ E MORIEL	CNL OP
10/2/2014	\$ 745.91	MARTINEZ, VALERIE	CNL OP
10/2/2014	\$ 47.50	MCCARTHY, ESTHER	CNL OP
10/2/2014	\$ 391.00	MCNICOL, JOHN	CNL OP
10/2/2014	\$ 4,894.48	NATIONAL RESTAURANT SUPPLY CO	CNL OP
10/2/2014	\$ 10,141.04	OFFICE DEPOT, BSD	CNL OP
10/2/2014	\$ 204.01	ONTIVEROS, VELIA	CNL OP
10/2/2014	\$ 300.00	ORTEGA, RHONDA	CNL OP
10/2/2014	\$ 20.00	PADILLA, AARON	CNL OP
10/2/2014	\$ 20.00	PADILLA, MARC	CNL OP
10/2/2014	\$ 273.00	PC AUTOMATED CONTROLS, INC	CNL OP
10/2/2014	\$ 21,895.56	PRICE'S CREAMERIES	CNL OP
10/2/2014	\$ 150.80	RUNNERCARD	CNL OP
10/2/2014	\$ 240.00	SALAS, RAUL	CNL OP
10/2/2014	\$ 2,914.33	SAM'S CLUB	CNL OP
10/2/2014	\$ 104.22	SBC	CNL OP



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10/2/2014	\$ 8,239.37	SEGOVIA DISTRIBUTING INC	CNL OP
10/2/2014	\$ 20.00	SHAY, SANDRA	CNL OP
10/2/2014	\$ 699.78	SOUTHERN COMPUTER WAREHOUSE	CNL OP
10/2/2014	\$ 313.48	SOUTHWEST TRANE	CNL OP
10/2/2014	\$ 3,844.43	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
10/2/2014	\$ 456.00	STATE BOARD FOR EDUCATOR	CNL OP
10/2/2014	\$ 314.47	STERICYCLE INC	CNL OP
10/2/2014	\$ 7,000.00	SYLVIA BONSCHER	CNL OP
10/2/2014	\$ 3.21	TAFOYA, MARIO	CNL OP
10/2/2014	\$ 375.00	TASA	CNL OP
10/2/2014	\$ 110.00	TASBO	CNL OP
10/2/2014	\$ 130.00	TASBO	CNL OP
10/2/2014	\$ 50.00	TORRES, NIDIA	CNL OP
10/2/2014	\$ 123.00	VALVERDE, PAMELA	CNL OP
10/2/2014	\$ 44.25	WEST TEXAS PROPANE	CNL OP
10/2/2014	\$ 100.00	WHITE, ROBERT	CNL OP
10/3/2014	\$ 70.00	ALVARADO, ANTHONY	CNL OP
10/3/2014	\$ 73,932.91	COUNTY OF EL PASO, TEXAS	CNL OP
10/6/2014	\$ (47.50)	MCCARTHY, ESTHER	CNL OP
10/9/2014	\$ 1,176.14	806 TECHNOLOGIES, INC	CNL OP
10/9/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	CNL OP
10/9/2014	\$ 161.25	CLINT ISD VAN TRAVEL	CNL OP
10/9/2014	\$ 13,081.05	CLINT ISD BUS TRAVEL	CNL OP
10/9/2014	\$ 375.00	CLINT ISD MINI BUS TRAVEL	CNL OP
10/9/2014	\$ 4,692.85	TEXAS GAS SERVICE	CNL OP
10/9/2014	\$ 595.00	A PHOTO IDENTIFICATION	CNL OP
10/9/2014	\$ 1,190.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
10/9/2014	\$ 300.00	ALERT SERVICES, INC	CNL OP
10/9/2014	\$ 25.20	AMERICAN LIBRARY ASSOCIATION	CNL OP
10/9/2014	\$ 60.00	ANSON, CANDIS	CNL OP
10/9/2014	\$ 939.50	AREA IRON & STEEL WORKS, INC	CNL OP
10/9/2014	\$ 370.00	ARGYLE WELDING SUPPLY	CNL OP
10/9/2014	\$ 138.53	ARRUNADA, YTZEL	CNL OP
10/9/2014	\$ 450.00	ASSURANCE FIRE PROTECTION, LLC	CNL OP
10/9/2014	\$ 182.90	ASW ENTERPRISES, LLC	CNL OP
10/9/2014	\$ 855.00	ATHLETIC SUPPLY CO	CNL OP
10/9/2014	\$ 200.00	B&H PHOTO VIDEO	CNL OP
10/9/2014	\$ 542.98	BAKER GLASS CO INC	CNL OP
10/9/2014	\$ 69.90	BARNES DISTRIBUTION	CNL OP
10/9/2014	\$ 13.86	BARRIOS, LUPE	CNL OP
10/9/2014	\$ 319.98	BEST BUY GOVERNMENT	CNL OP
10/9/2014	\$ 846.53	BORDER STATES INDUSTRIES, INC	CNL OP
10/9/2014	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
10/9/2014	\$ 22,335.36	CANON FINANCIAL SERVICES, INC	CNL OP



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10/9/2014	\$ 497.36	CANON SOLUTIONS AMERICA, INC.	CNL OP
10/9/2014	\$ 211.90	CANTU, ADRIANA	CNL OP
10/9/2014	\$ 60.00	CARRILLO, REBECCA	CNL OP
10/9/2014	\$ 24.86	CHACON, SYLVIA	CNL OP
10/9/2014	\$ 3,344.89	CLINT ISD BUS TRAVEL	CNL OP
10/9/2014	\$ 880.00	CLINT ISD CATERING (SWFE)	CNL OP
10/9/2014	\$ 1,259.25	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
10/9/2014	\$ 40.00	CORDERO, ROGELIO	CNL OP
10/9/2014	\$ 156.80	CURRICULUM ASSOCIATES, LLC	CNL OP
10/9/2014	\$ 2,924.93	DALE BOREN'S SERVICE SUPPLY	CNL OP
10/9/2014	\$ 43.80	DAVID'S PENNANTS & BANNERS	CNL OP
10/9/2014	\$ 185.07	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
10/9/2014	\$ 100.00	DELGADILLO, ERIC	CNL OP
10/9/2014	\$ 188.00	DEMCO INC	CNL OP
10/9/2014	\$ 208.00	DESROSIERS, DAVID	CNL OP
10/9/2014	\$ 47,524.68	EDUPHORIA	CNL OP
10/9/2014	\$ 357.98	EL PASO ISD	CNL OP
10/9/2014	\$ 213,680.96	EL PASO ELECTRIC COMPANY	CNL OP
10/9/2014	\$ 4,980.47	EL PASO WATER SERVICE	CNL OP
10/9/2014	\$ 1,273.74	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
10/9/2014	\$ 22,860.00	ESPED.COM, INC.	CNL OP
10/9/2014	\$ 610.71	EWING IRRIGATION	CNL OP
10/9/2014	\$ 1,440.00	FASTENAL	CNL OP
10/9/2014	\$ 17.84	FEDEX	CNL OP
10/9/2014	\$ 20,814.82	FLEETCOR TECHNOLOGIES, INC	CNL OP
10/9/2014	\$ 3,632.34	FLOWERS BAKING CO, LLC	CNL OP
10/9/2014	\$ 230.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
10/9/2014	\$ 349.50	SUPER CHEF INC.	CNL OP
10/9/2014	\$ 33.25	GARCIA, LUIS A.	CNL OP
10/9/2014	\$ 2,700.00	GARCIA, DALIA	CNL OP
10/9/2014	\$ 3,789.72	GEORGIA HOLDING, INC	CNL OP
10/9/2014	\$ 159.69	GOMEZ, ELVIA	CNL OP
10/9/2014	\$ 220.83	GOPHER SPORT	CNL OP
10/9/2014	\$ 40.00	HERNANDEZ, ARMANDO	CNL OP
10/9/2014	\$ 47.96	HERNANDEZ, IRMA	CNL OP
10/9/2014	\$ 1,190.92	HOME DEPOT	CNL OP
10/9/2014	\$ 103.63	IDEAS	CNL OP
10/9/2014	\$ 8,417.75	INDECO SALES, INC	CNL OP
10/9/2014	\$ 4,035.39	J. CRUZ & ASSOCIATES, LLC	CNL OP
10/9/2014	\$ 905.98	JOHNSTONE SUPPLY OF EL PASO	CNL OP
10/9/2014	\$ 86,765.92	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
10/9/2014	\$ 100.00	LABRADO, ABEL	CNL OP
10/9/2014	\$ 134.69	LAKESHORE LEARNING MATER	CNL OP
10/9/2014	\$ 38,140.00	LENOVO, INC	CNL OP



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10/9/2014	\$ 1,676.07	LIBRARY STORE INC	CNL OP
10/9/2014	\$ 20.00	LIRA, DAISIE	CNL OP
10/9/2014	\$ 3,090.94	LONE STAR LEARNING	CNL OP
10/9/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	CNL OP
10/9/2014	\$ 57.00	LUZ E MORIEL	CNL OP
10/9/2014	\$ 20.00	MAGALLANES, VANESSA	CNL OP
10/9/2014	\$ 391.33	MARTIN TIRE COMPANY	CNL OP
10/9/2014	\$ 8,438.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
10/9/2014	\$ 18,235.75	MENTORING MINDS, LP	CNL OP
10/9/2014	\$ 52.64	MORENO, JOAQUIN	CNL OP
10/9/2014	\$ 24.95	NAVARRETTE, FELIPE	CNL OP
10/9/2014	\$ 497.81	O'REILLY AUTO PARTS	CNL OP
10/9/2014	\$ 1,850.60	O'REILLY AUTO PARTS	CNL OP
10/9/2014	\$ 13,294.37	OFFICE DEPOT, BSD	CNL OP
10/9/2014	\$ 4,579.95	OLIVAS MUSIC	CNL OP
10/9/2014	\$ 21,000.00	OLMSTED-KIRK PAPER COMPANY	CNL OP
10/9/2014	\$ 136.13	ORIENTAL TRADING CO	CNL OP
10/9/2014	\$ 100.00	ORTEGA, JESUS	CNL OP
10/9/2014	\$ 250.00	PAPER CHASE	CNL OP
10/9/2014	\$ 48.95	PARRY, BERENICE	CNL OP
10/9/2014	\$ 492.00	PATSY'S ALL ABOUT NAILS	CNL OP
10/9/2014	\$ 200.80	PC AUTOMATED CONTROLS, INC	CNL OP
10/9/2014	\$ 15,573.97	PRICE'S CREAMERIES	CNL OP
10/9/2014	\$ 100.00	RAMIREZ, DANIEL	CNL OP
10/9/2014	\$ 289.04	REALLY GOOD STUFF, INC	CNL OP
10/9/2014	\$ 240.00	REGION XIX ESC	CNL OP
10/9/2014	\$ 293.00	REYES, JOHANNA	CNL OP
10/9/2014	\$ 307.00	RJ BORDER INTERNATIONAL, LP.	CNL OP
10/9/2014	\$ 32.70	SALCIDO, RICHARD	CNL OP
10/9/2014	\$ 362.46	SAM'S CLUB	CNL OP
10/9/2014	\$ 37.99	SAM'S CLUB	CNL OP
10/9/2014	\$ 216.96	SAN LOMA, INC	CNL OP
10/9/2014	\$ 104.22	SBC	CNL OP
10/9/2014	\$ 1,799.28	SCHOOL DATEBOOKS, INC	CNL OP
10/9/2014	\$ 3,313.32	SCHOOL HEALTH CORP	CNL OP
10/9/2014	\$ 449.05	SCHOOL NURSE SUPPLY, INC	CNL OP
10/9/2014	\$ 1,222.12	SCHOOL SPECIALTY, INC	CNL OP
10/9/2014	\$ 20,904.87	SEGOVIA DISTRIBUTING INC	CNL OP
10/9/2014	\$ 10,936.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/9/2014	\$ 55.64	SOUTHERN COMPUTER WAREHOUSE	CNL OP
10/9/2014	\$ 2,183.85	SOUTHERN COMPUTER WAREHOUSE	CNL OP
10/9/2014	\$ 618.72	SOUTHWEST TRANE	CNL OP
10/9/2014	\$ 46,066.82	SOUTHWEST FOOD SERVICE, LLC	CNL OP
10/9/2014	\$ 2,636.44	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/9/2014	\$ 625.50	SPECTRUM PAPER CO INC	CNL OP
10/9/2014	\$ 1,376.56	SUMMIT ELECTRIC SUPPLY	CNL OP
10/9/2014	\$ 3,500.00	SYLVIA BONSCHER	CNL OP
10/9/2014	\$ 960.48	TASB RMF- PUBLICATIONS	CNL OP
10/9/2014	\$ 2,100.00	TESTOUT CORPORATION	CNL OP
10/9/2014	\$ 362.95	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
10/9/2014	\$ 460.04	TJARNEL, INC	CNL OP
10/9/2014	\$ 10.00	TORRES, NIDIA	CNL OP
10/9/2014	\$ 51.20	UNIFIRST	CNL OP
10/9/2014	\$ 7,505.00	UNIVAR USA INC	CNL OP
10/9/2014	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
10/9/2014	\$ 10,920.88	VERIZON WIRELESS MESSAGING	CNL OP
10/9/2014	\$ 45.22	VISTA MARKETS	CNL OP
10/9/2014	\$ 217.00	WAGNER EQUIPMENT CO.	CNL OP
10/9/2014	\$ 1,496.25	WEST TEXAS PROPANE	CNL OP
10/9/2014	\$ 1,407.38	WW GRAINGER INC	CNL OP
10/9/2014	\$ 211.90	ZULOAGA, BRENDA	CNL OP
10/13/2014	\$ (1,176.14)	806 TECHNOLOGIES, INC	CNL OP
10/14/2014	\$ 366,628.73	BASIC IDIQ, INC.	CNL OP
10/14/2014	\$ 1,176.14	CLINT ISD BUS TRAVEL	CNL OP
10/14/2014	\$ 80,000.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	CNL OP
10/14/2014	\$ 6,425.85	DESERT COMMUNICATIONS, INC	CNL OP
10/14/2014	\$ 10,000.00	INTRAFINITY INC	CNL OP
10/14/2014	\$ 1,997.35	SBC	CNL OP
10/14/2014	\$ 30,233.65	SKYWARD, INC	CNL OP
10/14/2014	\$ 2,325.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
10/16/2014	\$ 264.00	APCO BUILDING SPECIALTIES INC.	CNL OP
10/16/2014	\$ 127.91	ARSPEC INC	CNL OP
10/16/2014	\$ 10.19	AUTOZONE TEXAS LP	CNL OP
10/16/2014	\$ 2,098.80	BAKER & TAYLOR, INC.	CNL OP
10/16/2014	\$ 140.00	BELTRAN'S PRINTING, INC	CNL OP
10/16/2014	\$ 326.55	BORDER STATES INDUSTRIES, INC	CNL OP
10/16/2014	\$ 2,095.00	BRAINPOP, LLC	CNL OP
10/16/2014	\$ 430.01	BSN SPORTS	CNL OP
10/16/2014	\$ 433.80	BURMAX COMPANY, INC	CNL OP
10/16/2014	\$ 2,147.97	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
10/16/2014	\$ 60.00	CARRILLO, REBECCA	CNL OP
10/16/2014	\$ 40.00	CERVANTES, JULISSA	CNL OP
10/16/2014	\$ 568.42	COMPLETE BOOK & MEDIA	CNL OP
10/16/2014	\$ 8.48	COMPLETE REPROGRAPHICS, INC	CNL OP
10/16/2014	\$ 20.00	CORDERO, ROGELIO	CNL OP
10/16/2014	\$ 791.90	DAVID'S APPAREL, INC	CNL OP
10/16/2014	\$ 9,400.00	EDMENTUM, INC.	CNL OP
10/16/2014	\$ 2,388.14	EL PASO OFFICE PRODUCTS-AOPD	CNL OP



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10/16/2014	\$ 3.86	ERASER DUST	CNL OP
10/16/2014	\$ 3,000.00	ESTUDILLO, ESTEBAN	CNL OP
10/16/2014	\$ 2,416.57	EWING IRRIGATION	CNL OP
10/16/2014	\$ 100.00	GARCIA, JAVIER	CNL OP
10/16/2014	\$ 40.00	GINITHAN, KRISTIN	CNL OP
10/16/2014	\$ 20.00	HERNANDEZ, ARMANDO	CNL OP
10/16/2014	\$ 1,070.69	IMAGERY GRAPHIC SYSTEMS, INC	CNL OP
10/16/2014	\$ 1,433.33	IMAGINATION STATION, INC	CNL OP
10/16/2014	\$ 460.10	INSCO DISTRIBUTING, INC	CNL OP
10/16/2014	\$ 593.55	JOHNSTONE SUPPLY OF EL PASO	CNL OP
10/16/2014	\$ 100.00	JUAREZ, NOE	CNL OP
10/16/2014	\$ 1,170.00	JUNIOR LIBRARY GUILD	CNL OP
10/16/2014	\$ 463.70	JW PEPPER & SON, INC	CNL OP
10/16/2014	\$ 80.25	LAKESHORE LEARNING MATER	CNL OP
10/16/2014	\$ 40.00	LIRA, DAISIE	CNL OP
10/16/2014	\$ 813.58	M & A TECHNOLOGY, INC	CNL OP
10/16/2014	\$ 40.00	MAGALLANES, VANESSA	CNL OP
10/16/2014	\$ 378.41	NATIONAL CENTER FOR FATHERING, INC.	CNL OP
10/16/2014	\$ 166.72	O'REILLY AUTO PARTS	CNL OP
10/16/2014	\$ 7,891.49	OFFICE DEPOT, BSD	CNL OP
10/16/2014	\$ 54.62	ORIENTAL TRADING CO	CNL OP
10/16/2014	\$ 62.90	PIZZA PROPERTIES, LTD	CNL OP
10/16/2014	\$ 690.90	POSITIVE PROMOTIONS	CNL OP
10/16/2014	\$ 2,871.00	PROCOMPUTING CORPORATION	CNL OP
10/16/2014	\$ 712.19	REALLY GOOD STUFF, INC	CNL OP
10/16/2014	\$ 30.00	RUNNERCARD	CNL OP
10/16/2014	\$ 391.34	SAM'S CLUB	CNL OP
10/16/2014	\$ 300.00	SAUCEDO COMPANY, THE	CNL OP
10/16/2014	\$ 126.83	SCHOOL SPECIALTY, INC	CNL OP
10/16/2014	\$ 298.11	SHAMALEY FORD	CNL OP
10/16/2014	\$ 190.64	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/16/2014	\$ 52.24	SOUTHERN COMPUTER WAREHOUSE	CNL OP
10/16/2014	\$ 564.00	SOUTHWEST TRANE	CNL OP
10/16/2014	\$ 395.06	SPECTRUM PAPER CO INC	CNL OP
10/16/2014	\$ 1,832.40	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
10/16/2014	\$ 156.00	STRESS MARKET INC	CNL OP
10/16/2014	\$ 20.00	TORRES, NIDIA	CNL OP
10/16/2014	\$ 100.00	TREAT, TORY	CNL OP
10/16/2014	\$ 167.65	TUNE IN	CNL OP
10/16/2014	\$ 30.00	VALDEZ, CHRISTOPHER	CNL OP
10/16/2014	\$ 50.95	VASQUEZ, CARLOS	CNL OP
10/16/2014	\$ 110.86	VEX ROBOTICS, INC.	CNL OP
10/16/2014	\$ 225.00	VISTA MARKETS	CNL OP
10/16/2014	\$ 100.00	WHITE, ROBERT	CNL OP



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10/16/2014	\$ 470.00	WISCO SUPPLY, INC	CNL OP
10/16/2014	\$ 297.84	WW GRAINGER INC	CNL OP
10/16/2014	\$ 813.00	A PHOTO IDENTIFICATION	CNL OP
10/16/2014	\$ 201.28	ARGYLE WELDING SUPPLY	CNL OP
10/16/2014	\$ 150.00	AUTOZONE TEXAS LP	CNL OP
10/16/2014	\$ 385.00	BAKERY VENTURES I LTD	CNL OP
10/16/2014	\$ 105.00	BANDU, ADRIAN	CNL OP
10/16/2014	\$ 165.50	BARNES DISTRIBUTION	CNL OP
10/16/2014	\$ 350.00	CANDELARIA, RAUL	CNL OP
10/16/2014	\$ 458.90	CENTRAL AUTOMATIVE SUPPLY INC.	CNL OP
10/16/2014	\$ 71.00	CHACON, RICHARD	CNL OP
10/16/2014	\$ 1,687.50	CHEMSEARCH, A DIV OF NCH	CNL OP
10/16/2014	\$ 109.00	CLINE, DONNA	CNL OP
10/16/2014	\$ 192.35	CLINE, JESSIE	CNL OP
10/16/2014	\$ 479.00	CLINT ISD CATERING (SWFE)	CNL OP
10/16/2014	\$ 416.86	DE LA CRUZ, CECILIA	CNL OP
10/16/2014	\$ 34.50	DOMINGUEZ, ELIZABETH	CNL OP
10/16/2014	\$ 239.25	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
10/16/2014	\$ 786.45	ENTERPRISES HOLDINGS, INC.	CNL OP
10/16/2014	\$ 555.50	ESTRADA, JESUS	CNL OP
10/16/2014	\$ 15,495.55	FABEN'S OIL CO.	CNL OP
10/16/2014	\$ 10,858.13	FLEETCOR TECHNOLOGIES, INC	CNL OP
10/16/2014	\$ 450.00	FOSTER, DIANNA	CNL OP
10/16/2014	\$ 51,200.00	GAGGLE.NET INC.	CNL OP
10/16/2014	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
10/16/2014	\$ 549.00	HERNANDEZ, JAVIER	CNL OP
10/16/2014	\$ 431.30	HILL, JUSTIN	CNL OP
10/16/2014	\$ 27.20	INSURANCE INFORMATION EXCHANGE	CNL OP
10/16/2014	\$ 176.00	LUNA, CHRISTINA	CNL OP
10/16/2014	\$ 200.00	LUNA, CHRISTINA	CNL OP
10/16/2014	\$ 40.00	LUNA, CHRISTINA	CNL OP
10/16/2014	\$ 6.99	OFFICE DEPOT, BSD	CNL OP
10/16/2014	\$ 640.30	POWELL, JONATHAN D	CNL OP
10/16/2014	\$ 22.35	REYES, YVONNE	CNL OP
10/16/2014	\$ 133.69	SAM'S CLUB	CNL OP
10/16/2014	\$ 71.00	SAMAYOA, NORBERTO	CNL OP
10/16/2014	\$ 51.97	UNIFIRST	CNL OP
10/16/2014	\$ 2,020.00	VENZOR, ANGELICA	CNL OP
10/16/2014	\$ 400.00	WEST TEXAS COUNTY COURIER	CNL OP
10/16/2014	\$ 969.75	WEST TEXAS PROPANE	CNL OP
10/16/2014	\$ 29.88	ZLOTOPOLSKI, THERESA	CNL OP
10/16/2014	\$ 18,634.96	DICKASON PERSONNEL SERVICES	CNL OP
10/16/2014	\$ 2,188.14	FLOWERS BAKING CO, LLC	CNL OP
10/16/2014	\$ 11,237.62	H.G. ARIAS & ASSOCIATES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/16/2014	\$ 7,423.18	HEIST DISPOSAL INC.	CNL OP
10/16/2014	\$ 87,729.33	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
10/16/2014	\$ 980.10	OFFICE DEPOT, BSD	CNL OP
10/16/2014	\$ 15,874.86	PRICE'S CREAMERIES	CNL OP
10/16/2014	\$ 14,477.85	SEGOVIA DISTRIBUTING INC	CNL OP
10/16/2014	\$ 838.20	SPECTRUM PAPER CO INC	CNL OP
10/16/2014	\$ 259.72	AMERICO	CNL OP
10/16/2014	\$ 4,365.36	ATPE	CNL OP
10/16/2014	\$ 189.66	CBE GROUP, INC.	CNL OP
10/16/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
10/16/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
10/16/2014	\$ 6,624.80	CLINT EDUCATORS ASSOCIATION	CNL OP
10/16/2014	\$ 3,778.08	CLINT ISD SUNSHINE	CNL OP
10/16/2014	\$ 25.00	CLINT ISD SUNSHINE	CNL OP
10/16/2014	\$ 7,705.11	CLINT ISD CNP MEAL CHARGES	CNL OP
10/16/2014	\$ 21,981.44	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
10/16/2014	\$ 5,951.00	EP FITNESS	CNL OP
10/16/2014	\$ 253,299.11	FIRST FINANCIAL ADMINISTRATORS	CNL OP
10/16/2014	\$ 172.62	GENERAL REVENUE CORPORATION	CNL OP
10/16/2014	\$ 29.85	LEGAL PLANS, USA	CNL OP
10/16/2014	\$ 407.78	REGION XIII E S C	CNL OP
10/16/2014	\$ 105.50	TASSP	CNL OP
10/16/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
10/16/2014	\$ 298.65	TEPSA INSTITUTE	CNL OP
10/16/2014	\$ 2,971.60	TEXAS AFT/PEG	CNL OP
10/16/2014	\$ 42.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
10/16/2014	\$ 6,355.27	TEXAS GUARANTEED STUDENT	CNL OP
10/16/2014	\$ 1,149.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
10/16/2014	\$ 1,916.61	UNUM LIFE INSURANCE	CNL OP
10/16/2014	\$ 1,098.67	US DEPARTMENT OF EDUCATION	CNL OP
10/17/2014	\$ 450.00	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
10/17/2014	\$ 450.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
10/17/2014	\$ 360.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
10/17/2014	\$ 1,261.20	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
10/17/2014	\$ 1,695.00	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
10/17/2014	\$ 1,035.00	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
10/17/2014	\$ 1,170.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
10/17/2014	\$ 1,695.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
10/17/2014	\$ 150.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
10/17/2014	\$ 6,300.00	CLINT ISD EXTRA DUTY 804 SPED	CNL OP
10/17/2014	\$ 688,287.20	FIRST NATIONAL BANK	CNL OP
10/17/2014	\$ 442,743.48	TEACHER RETIREMENT SYS OF TEX	CNL OP
10/17/2014	\$ 583,331.74	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
10/17/2014	\$ 18,990.23	TEXAS CHILD SUPPORT	CNL OP



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10/20/2014	\$ 83.33	FIRST NATIONAL BANK	CNL OP
10/20/2014	\$ 141.85	TEACHER RETIREMENT SYS OF TEX	CNL OP
10/21/2014	\$ (293.00)	REYES, JOHANNA	CNL OP
10/21/2014	\$ (450.00)	FOSTER, DIANNA	CNL OP
10/23/2014	\$ 20.00	AGUILAR JR., RAMON	CNL OP
10/23/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
10/23/2014	\$ 35.00	ALVAREZ, JESUS	CNL OP
10/23/2014	\$ 100.00	AMEZCUA, JAZMIN	CNL OP
10/23/2014	\$ 185.00	ARGYLE WELDING SUPPLY	CNL OP
10/23/2014	\$ 377.91	BSN SPORTS	CNL OP
10/23/2014	\$ 119.50	C & M PLAQUE & TROPHY INC	CNL OP
10/23/2014	\$ 142.19	CDW GOVERNMENT, INC	CNL OP
10/23/2014	\$ 1,789.75	CLARKE DISTRIBUTING CO, LLC.	CNL OP
10/23/2014	\$ 787.95	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
10/23/2014	\$ 20.00	CORDERO, ROGELIO	CNL OP
10/23/2014	\$ 2,235.00	DALE BOREN'S SERVICE SUPPY	CNL OP
10/23/2014	\$ 450.00	DAVID'S APPAREL, INC	CNL OP
10/23/2014	\$ 100.00	DELGADILLO, ERIC	CNL OP
10/23/2014	\$ 2,136.80	DEMCO INC	CNL OP
10/23/2014	\$ 229.80	DESERT COMMUNICATIONS, INC	CNL OP
10/23/2014	\$ 968.80	DESERT DRYWALL INC	CNL OP
10/23/2014	\$ 730.00	DESERT ROCK CO.	CNL OP
10/23/2014	\$ 123.75	DRAMATIC PUBLISHING CO	CNL OP
10/23/2014	\$ 562.20	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
10/23/2014	\$ 125.00	GALAVIZ JR., RAMON	CNL OP
10/23/2014	\$ 100.00	GARCIA, JAVIER	CNL OP
10/23/2014	\$ 13.08	GONZALES, OLGA	CNL OP
10/23/2014	\$ 13.63	GONZALEZ, ROSANGELICA	CNL OP
10/23/2014	\$ 499.06	GRAYBAR ELECTRIC CO, INC	CNL OP
10/23/2014	\$ 11.45	GRIJALVA D MARIA	CNL OP
10/23/2014	\$ 13.63	GUTIERREZ, LETICIA	CNL OP
10/23/2014	\$ 7,002.00	HEARTLAND PAYMENT SYSTEMS, INC.	CNL OP
10/23/2014	\$ 20.00	HERNANDEZ, JOE	CNL OP
10/23/2014	\$ 74.55	HOME DEPOT	CNL OP
10/23/2014	\$ 645.14	HOUGHTON MIFFLIN HARCOURT	CNL OP
10/23/2014	\$ 30.00	INSCO DISTRIBUTING, INC	CNL OP
10/23/2014	\$ 932.80	JARRETT PUBLISHING CO	CNL OP
10/23/2014	\$ 1,036.82	JOHNSTONE SUPPLY OF EL PASO	CNL OP
10/23/2014	\$ 100.00	JUAREZ, NOE	CNL OP
10/23/2014	\$ 165.25	LAKESHORE LEARNING MATER	CNL OP
10/23/2014	\$ 2,348.00	LENOVO, INC	CNL OP
10/23/2014	\$ 40.00	LIRA, DAISIE	CNL OP
10/23/2014	\$ 420.00	LUJAN TRUCKING INC	CNL OP
10/23/2014	\$ 60.00	LUZ E MORIEL	CNL OP



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10/23/2014	\$ 363.62	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
10/23/2014	\$ 4,553.06	MENTORING MINDS, LP	CNL OP
10/23/2014	\$ 587.25	NCH CORPORATION	CNL OP
10/23/2014	\$ 93.50	NINE ENTERPRISES, INC	CNL OP
10/23/2014	\$ 11,677.26	OFFICE DEPOT, BSD	CNL OP
10/23/2014	\$ 141.04	ORIENTAL TRADING CO	CNL OP
10/23/2014	\$ 100.00	ORTEGA, JESUS	CNL OP
10/23/2014	\$ 2,128.68	PEARSON EDUCATION, INC	CNL OP
10/23/2014	\$ 100.00	PLACENCIA JR, EDUARDO	CNL OP
10/23/2014	\$ 8,223.15	PROCOMPUTING CORPORATION	CNL OP
10/23/2014	\$ 100.00	RAMIREZ, DANIEL	CNL OP
10/23/2014	\$ 165.76	REALLY GOOD STUFF, INC	CNL OP
10/23/2014	\$ 550.00	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
10/23/2014	\$ 1,371.72	SAM'S CLUB	CNL OP
10/23/2014	\$ 20.00	SANCHEZ, ROSAMARIA	CNL OP
10/23/2014	\$ 1,067.74	SCHOOL HEALTH CORP	CNL OP
10/23/2014	\$ 517.97	SCHOOL SPECIALTY, INC	CNL OP
10/23/2014	\$ 312.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/23/2014	\$ 1,566.50	SIMULATION CURRICULUM	CNL OP
10/23/2014	\$ 663.28	SOUTHWEST TRANE	CNL OP
10/23/2014	\$ 10.00	TORRES, NIDIA	CNL OP
10/23/2014	\$ 68.25	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
10/23/2014	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
10/23/2014	\$ 20.25	WEST TEXAS PROPANE	CNL OP
10/23/2014	\$ 552.00	WISCO SUPPLY, INC	CNL OP
10/23/2014	\$ 590.00	AMERICAS GARAGE DOOR	CNL OP
10/23/2014	\$ 217.15	AUTOZONE TEXAS LP	CNL OP
10/23/2014	\$ 4,042.67	BEACH, ALMA	CNL OP
10/23/2014	\$ 3,601.21	BLUE STAR BUS SALES	CNL OP
10/23/2014	\$ 74.77	BROWN, NANCY N.	CNL OP
10/23/2014	\$ 650.10	C & R DISTRIBUTING CO	CNL OP
10/23/2014	\$ 75.00	CASILLAS, MARIE	CNL OP
10/23/2014	\$ 923.36	CENTRAL AUTOMATIVE SUPPLY INC.	CNL OP
10/23/2014	\$ 116,023.00	CLAIMS ADMINISTRATIVE SERVICES	CNL OP
10/23/2014	\$ 14,786.59	COUNTY OF EL PASO, TEXAS	CNL OP
10/23/2014	\$ 2,093.25	CRISIS PREVENTION INSTITUTE	CNL OP
10/23/2014	\$ 63.79	DESERT COMMUNICATIONS, INC	CNL OP
10/23/2014	\$ 466.75	EL PASO ISD	CNL OP
10/23/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
10/23/2014	\$ 7,211.00	LENOVO, INC	CNL OP
10/23/2014	\$ 734.55	LITTLEJOHN,JAMES	CNL OP
10/23/2014	\$ 120.00	LUNA, CHRISTINA	CNL OP
10/23/2014	\$ 551.95	MARTIN TIRE COMPANY	CNL OP
10/23/2014	\$ 325.52	MARTINEZ, FEDERICO	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/23/2014	\$ 100.00	MONGE, IRMA	CNL OP
10/23/2014	\$ 1,150.90	NELCO	CNL OP
10/23/2014	\$ 2,412.66	OFFICE DEPOT, BSD	CNL OP
10/23/2014	\$ 139.00	PAPER CHASE	CNL OP
10/23/2014	\$ 792.00	PROCOMPUTING CORPORATION	CNL OP
10/23/2014	\$ 5,102.50	REDBURN TIRE CO	CNL OP
10/23/2014	\$ 10,540.00	REGION XIX ESC	CNL OP
10/23/2014	\$ 120.00	RI-TECH DRUG TESTING	CNL OP
10/23/2014	\$ 2,623.32	RJ BORDER INTERNATIONAL, LP.	CNL OP
10/23/2014	\$ 240.00	RODRIGUEZ, RAUL	CNL OP
10/23/2014	\$ 210.00	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
10/23/2014	\$ 364.12	SAM'S CLUB	CNL OP
10/23/2014	\$ 41,767.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/23/2014	\$ 272.88	SOUTHERN COMPUTER WAREHOUSE	CNL OP
10/23/2014	\$ 562.36	SPECTRUM PAPER CO INC	CNL OP
10/23/2014	\$ 27,821.00	TASB	CNL OP
10/23/2014	\$ 325.00	TASPA	CNL OP
10/23/2014	\$ 220.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
10/23/2014	\$ 193.64	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
10/23/2014	\$ 215.00	TEXEDNEWS INC.	CNL OP
10/23/2014	\$ 510.50	WEST TEXAS PROPANE	CNL OP
10/23/2014	\$ 3,161.33	WESTERN REFINING WHOLESALE INC	CNL OP
10/23/2014	\$ 614.37	CANON FINANCIAL SERVICES, INC	CNL OP
10/23/2014	\$ 1,424.36	CANON FINANCIAL SERVICES, INC	CNL OP
10/23/2014	\$ 9,984.16	DICKASON PERSONNEL SERVICES	CNL OP
10/23/2014	\$ 1,995.78	FLOWERS BAKING CO, LLC	CNL OP
10/23/2014	\$ 1,029.72	FRIEDMAN RECYCLING CO	CNL OP
10/23/2014	\$ 1,165.14	H.G. ARIAS & ASSOCIATES	CNL OP
10/23/2014	\$ 66,614.33	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
10/23/2014	\$ 15,562.50	PRICE'S CREAMERIES	CNL OP
10/23/2014	\$ 104.25	SBC	CNL OP
10/23/2014	\$ 10,023.64	SBC	CNL OP
10/23/2014	\$ 297.01	SBC LONG DISTANCE	CNL OP
10/23/2014	\$ 12,777.06	SEGOVIA DISTRIBUTING INC	CNL OP
10/23/2014	\$ 47,747.73	SOUTHWEST FOOD SERVICE, LLC	CNL OP
10/23/2014	\$ 9,070.79	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
10/23/2014	\$ 219.81	SPECTRUM PAPER CO INC	CNL OP
10/23/2014	\$ 979.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
10/27/2014	\$ (160.00)	MOTA, MARTIN	CNL OP
10/28/2014	\$ 112.00	CORTEZ, RICARDO	CNL OP
10/28/2014	\$ 112.00	CORTEZ, RICARDO	CNL OP
10/28/2014	\$ 2,815.02	FAVELA, JUAN	CNL OP
10/28/2014	\$ 3,026.88	PRESTWOOD, HOWARD	CNL OP
10/28/2014	\$ 2,815.02	SALAS, RAUL	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/30/2014	\$ 800.00	AGILE SPORTS TECHNOLOGIES	CNL OP
10/30/2014	\$ 20.00	AGUILAR JR., RAMON	CNL OP
10/30/2014	\$ 6,312.00	ALERT SERVICES, INC	CNL OP
10/30/2014	\$ 380.00	ATHLETIC SUPPLY CO	CNL OP
10/30/2014	\$ 17,512.64	BANK OF AMERICA	CNL OP
10/30/2014	\$ 1,032.80	BORDER STATES INDUSTRIES, INC	CNL OP
10/30/2014	\$ 2,489.96	BSN SPORTS	CNL OP
10/30/2014	\$ 36.00	C & M PLAQUE & TROPHY INC	CNL OP
10/30/2014	\$ 20.00	CERVANTES, JULISSA	CNL OP
10/30/2014	\$ 6,177.35	COMPLETE BOOK & MEDIA	CNL OP
10/30/2014	\$ 20.00	CORDERO, ROGELIO	CNL OP
10/30/2014	\$ 1,032.60	DAVID'S PENNANTS & BANNERS	CNL OP
10/30/2014	\$ 373.92	ETA HAND2MIND	CNL OP
10/30/2014	\$ 2,433.60	GOPHER SPORT	CNL OP
10/30/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
10/30/2014	\$ 20.00	HERNANDEZ, JOE	CNL OP
10/30/2014	\$ 139.69	HOME DEPOT	CNL OP
10/30/2014	\$ 100.00	JUAREZ, NOE	CNL OP
10/30/2014	\$ 20.00	LIRA, DAISIE	CNL OP
10/30/2014	\$ 12,044.51	MENTORING MINDS, LP	CNL OP
10/30/2014	\$ 30.00	NAVARRETTE, FELIPE	CNL OP
10/30/2014	\$ 7,253.08	OFFICE DEPOT, BSD	CNL OP
10/30/2014	\$ 20.00	PADILLA, AARON	CNL OP
10/30/2014	\$ 20.00	PADILLA, MARC	CNL OP
10/30/2014	\$ 45.97	PEARSON EDUCATION, INC	CNL OP
10/30/2014	\$ 428.61	PEARSON	CNL OP
10/30/2014	\$ 300.00	PETTY CASH/CECY DELACRUZ	CNL OP
10/30/2014	\$ 129.00	PROCOMPUTING CORPORATION	CNL OP
10/30/2014	\$ 100.00	RAMIREZ, MIGUEL	CNL OP
10/30/2014	\$ 1,090.00	ROSETTA STONE LTD	CNL OP
10/30/2014	\$ 111.83	SADDLEBACK EDUCATIONAL INC	CNL OP
10/30/2014	\$ 518.33	SAM'S CLUB	CNL OP
10/30/2014	\$ 10.00	SANCHEZ, ROSAMARIA	CNL OP
10/30/2014	\$ 27,084.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/30/2014	\$ 3,050.83	SOUTHWEST BEAUTY SYSTEM	CNL OP
10/30/2014	\$ 20.00	TORRES, NIDIA	CNL OP
10/30/2014	\$ 100.00	TREAT, TORY	CNL OP
10/30/2014	\$ 59.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
10/30/2014	\$ 30.00	VALDEZ, CHRISTOPHER	CNL OP
10/30/2014	\$ 100.00	WHITE, ROBERT	CNL OP
10/30/2014	\$ 459.88	WW GRAINGER INC	CNL OP
10/30/2014	\$ 460.00	AISYS CONSULTING LLC	CNL OP
10/30/2014	\$ 177.50	ALAMO INDUSTRIES	CNL OP
10/30/2014	\$ 246.00	ARANDA, MARTHA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/30/2014	\$ 314.25	CHEVRON USA INC	CNL OP
10/30/2014	\$ 451.20	CLINT ISD RETENTION BOXES	CNL OP
10/30/2014	\$ 25,567.90	CLINT ISD COPY PAPER	CNL OP
10/30/2014	\$ 224.00	CORTEZ, RICARDO	CNL OP
10/30/2014	\$ 224.00	CORTEZ, RICARDO	CNL OP
10/30/2014	\$ 2,495.00	GAGGLE.NET INC.	CNL OP
10/30/2014	\$ 2,250.00	INTRAFINITY INC	CNL OP
10/30/2014	\$ 418.56	LUCERO, MARY	CNL OP
10/30/2014	\$ 1,204.57	M & A TECHNOLOGY, INC	CNL OP
10/30/2014	\$ 76.00	RAMIREZ, JAIME	CNL OP
10/30/2014	\$ 248.00	RAMOS, DANNY	CNL OP
10/30/2014	\$ 55.00	REYNOSO, ANDREW	CNL OP
10/30/2014	\$ 450.00	RODRIGUEZ, RAUL	CNL OP
10/30/2014	\$ 1,591.54	SAM'S CLUB	CNL OP
10/30/2014	\$ 203.06	SHELL FLEET PLUS	CNL OP
10/30/2014	\$ 32,877.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
10/30/2014	\$ 290.00	TASBO	CNL OP
10/30/2014	\$ 195.00	TASPA	CNL OP
10/30/2014	\$ 175.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	CNL OP
10/30/2014	\$ 142.00	USI SOUTHWEST	CNL OP
10/30/2014	\$ 246.00	VALVERDE, PAMELA	CNL OP
10/30/2014	\$ 18.68	VISTA MARKETS	CNL OP
10/30/2014	\$ 1,680.00	WEST TEXAS COUNTY COURIER	CNL OP
10/30/2014	\$ 720.00	WILLIAMS, DEMETRIUS	CNL OP
10/30/2014	\$ 9,396.26	DICKASON PERSONNEL SERVICES	CNL OP
10/30/2014	\$ 3,011.15	FLOWERS BAKING CO, LLC	CNL OP
10/30/2014	\$ 6,665.83	H.G. ARIAS & ASSOCIATES	CNL OP
10/30/2014	\$ 71,767.12	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
10/30/2014	\$ 4,797.78	LOWER VALLEY WATER DISTRICT	CNL OP
10/30/2014	\$ 6,471.84	PRICE'S CREAMERIES	CNL OP
10/30/2014	\$ 13,977.87	SEGOVIA DISTRIBUTING INC	CNL OP
10/31/2014	\$ 256.00	BROWN, DEBORAH	CNL OP
10/31/2014	\$ 256.00	BROWN, NANCY N.	CNL OP
10/31/2014	\$ 452.00	GONZALES, MARYBELLE	CNL OP
10/31/2014	\$ 420.00	KUTZMAN, AFTON	CNL OP
10/31/2014	\$ 10,977.57	SBC	CNL OP
10/31/2014	\$ 194,998.47	TEACHER RETIREMENT SYS OF TEX	CNL OP
11/4/2014	\$ 273.00	ALAMO AUTO GLASS	CNL OP
11/4/2014	\$ 43.14	ALAMO INDUSTRIES	CNL OP
11/4/2014	\$ 123.00	ARANDA, MARTHA	CNL OP
11/4/2014	\$ 28.57	ARGYLE WELDING SUPPLY	CNL OP
11/4/2014	\$ 61.91	ARRUNADA, YTZEL	CNL OP
11/4/2014	\$ 203.50	ASSURANCE FIRE PROTECTION, LLC	CNL OP
11/4/2014	\$ 2,103.86	AUTOZONE TEXAS LP	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/4/2014	\$ 929.41	BLUE STAR BUS SALES	CNL OP
11/4/2014	\$ 360.40	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
11/4/2014	\$ 1,250.00	CHILDREN'S GRIEF CENTER OF EL PASO	CNL OP
11/4/2014	\$ 97.20	DAVID'S PENNANTS & BANNERS	CNL OP
11/4/2014	\$ 5,163.00	DAVID'S APPAREL, INC	CNL OP
11/4/2014	\$ 100.00	DICK POE DODGE	CNL OP
11/4/2014	\$ 95.00	DICK POE DODGE	CNL OP
11/4/2014	\$ 405.84	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
11/4/2014	\$ 31,772.98	FLEETCOR TECHNOLOGIES, INC	CNL OP
11/4/2014	\$ 125.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
11/4/2014	\$ 37.05	INSURANCE INFORMATION EXCHANGE	CNL OP
11/4/2014	\$ 3,280.99	LENOVO, INC	CNL OP
11/4/2014	\$ 8.50	MORENO, JOAQUIN	CNL OP
11/4/2014	\$ 239.08	OFFICE DEPOT, BSD	CNL OP
11/4/2014	\$ 1,576.00	PAPER CHASE	CNL OP
11/4/2014	\$ 672.40	PCMG, INC	CNL OP
11/4/2014	\$ 2,173.50	PEARSON	CNL OP
11/4/2014	\$ 1,416.39	PHONAK LLC	CNL OP
11/4/2014	\$ 2,180.00	PRESTWOOD, HOWARD	CNL OP
11/4/2014	\$ 124.00	RAMOS, DANNY	CNL OP
11/4/2014	\$ 2,051.66	REDBURN TIRE CO	CNL OP
11/4/2014	\$ 2,600.00	REGION XIX ESC	CNL OP
11/4/2014	\$ 997.14	RJ BORDER INTERNATIONAL, LP.	CNL OP
11/4/2014	\$ 136.00	RUEDA, ARMANDO	CNL OP
11/4/2014	\$ 50.00	RUSSELL A JOHNSON	CNL OP
11/4/2014	\$ 222.14	SAM'S CLUB	CNL OP
11/4/2014	\$ 630.00	SCHOOL HEALTH CORP	CNL OP
11/4/2014	\$ 138.30	SOUTHERN COMPUTER WAREHOUSE	CNL OP
11/4/2014	\$ 431.90	STEWART & STEVENSON POWER PRODUCTS LLC	CNL OP
11/4/2014	\$ 350.00	SYLVIA BONSCHER	CNL OP
11/4/2014	\$ 150.00	TASBO	CNL OP
11/4/2014	\$ 400.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	CNL OP
11/4/2014	\$ 6,254.00	THINKING MAPS, INC	CNL OP
11/4/2014	\$ 7,520.00	TRAPEZE SOFTWARE GROUP	CNL OP
11/4/2014	\$ 361.00	VALVERDE, PAMELA	CNL OP
11/4/2014	\$ 737.50	WAGNER EQUIPMENT CO.	CNL OP
11/4/2014	\$ 910.75	WEST TEXAS PROPANE	CNL OP
11/6/2014	\$ 256.82	AFFILIATED TELEPHONE INC	CNL OP
11/6/2014	\$ 400.00	AGILE SPORTS TECHNOLOGIES	CNL OP
11/6/2014	\$ 260.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
11/6/2014	\$ 30.00	ARENAS, DAVID	CNL OP
11/6/2014	\$ 35.50	ARGYLE WELDING SUPPLY	CNL OP
11/6/2014	\$ 618.00	ATHLETIC SUPPLY CO	CNL OP
11/6/2014	\$ 40.91	AUTOZONE TEXAS LP	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/6/2014	\$ 717.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
11/6/2014	\$ 2,419.04	BURMAX COMPANY, INC	CNL OP
11/6/2014	\$ 1,617.00	CITY FENCE & PIPE CO	CNL OP
11/6/2014	\$ 287.63	CLINT ISD BUSINESS SERVICES	CNL OP
11/6/2014	\$ 1,747.94	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
11/6/2014	\$ 441.10	COMPLETE BOOK & MEDIA	CNL OP
11/6/2014	\$ 30.00	CORDERO, ROGELIO	CNL OP
11/6/2014	\$ 3,338.08	DALE BOREN'S SERVICE SUPPLY	CNL OP
11/6/2014	\$ 100.00	DELGADILLO, ERIC	CNL OP
11/6/2014	\$ 194.45	DEMCO INC	CNL OP
11/6/2014	\$ 4,323.65	EDMENTUM, INC.	CNL OP
11/6/2014	\$ 141.60	GAYLORD BROTHERS INC.	CNL OP
11/6/2014	\$ 250.12	GBC	CNL OP
11/6/2014	\$ 519.51	GEORGIA HOLDING, INC	CNL OP
11/6/2014	\$ 30.00	GINITHAN, KRISTIN	CNL OP
11/6/2014	\$ 53.97	HERFF JONES	CNL OP
11/6/2014	\$ 20.00	HERNANDEZ, JOE	CNL OP
11/6/2014	\$ 5,560.83	HOME DEPOT	CNL OP
11/6/2014	\$ 7,500.00	HORIZON REGIONAL MUD	CNL OP
11/6/2014	\$ 30.00	INSCO DISTRIBUTING, INC	CNL OP
11/6/2014	\$ 431.57	JOHNSTONE SUPPLY OF EL PASO	CNL OP
11/6/2014	\$ 2,999.92	JULIES' PROMOTIONAL PRODUCTS	CNL OP
11/6/2014	\$ 4,487.40	JUNIOR LIBRARY GUILD	CNL OP
11/6/2014	\$ 213.97	JW PEPPER & SON, INC	CNL OP
11/6/2014	\$ 96.00	KAGAN PUBLISHING	CNL OP
11/6/2014	\$ 766.90	KAMICO INSTRUCTIONAL	CNL OP
11/6/2014	\$ 1,497.50	KWAL PAINTS	CNL OP
11/6/2014	\$ 100.00	LABRADO, ABEL	CNL OP
11/6/2014	\$ 1,798.18	LAKESHORE LEARNING MATER	CNL OP
11/6/2014	\$ 34,561.90	LENOVO, INC	CNL OP
11/6/2014	\$ 20.00	LIRA, DAISIE	CNL OP
11/6/2014	\$ 1,343.89	LONE STAR LEARNING	CNL OP
11/6/2014	\$ 29.00	MARTINEZ, ERICK	CNL OP
11/6/2014	\$ 451.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
11/6/2014	\$ 756.17	NASCO	CNL OP
11/6/2014	\$ 591.64	NATIONAL RESTAURANT SUPPLY CO	CNL OP
11/6/2014	\$ 587.25	NCH CORPORATION	CNL OP
11/6/2014	\$ 934.47	O'REILLY AUTO PARTS	CNL OP
11/6/2014	\$ 1,763.47	OFFICE DEPOT, BSD	CNL OP
11/6/2014	\$ 151.90	PATSY'S ALL ABOUT NAILS	CNL OP
11/6/2014	\$ 3,497.35	PEOPLES PUBLISHING GROUP, INC	CNL OP
11/6/2014	\$ 100.00	PLACENCIA JR, EDUARDO	CNL OP
11/6/2014	\$ 419.70	POSITIVE PROMOTIONS	CNL OP
11/6/2014	\$ 2,500.00	PRINCIPLE WOODS, INC.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/6/2014	\$ 1,980.00	PROCOMPUTING CORPORATION	CNL OP
11/6/2014	\$ 12,609.99	QUEST CONSTRUCTION PRODUCTS, LLC	CNL OP
11/6/2014	\$ 100.00	RAMIREZ, DANIEL	CNL OP
11/6/2014	\$ 900.00	REGION XIX ESC	CNL OP
11/6/2014	\$ 100.00	RICO, MANUEL	CNL OP
11/6/2014	\$ 54.95	ROCHA, DANIEL	CNL OP
11/6/2014	\$ 225.00	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
11/6/2014	\$ 20.00	RUIZ, PATRICIA	CNL OP
11/6/2014	\$ 737.35	SAM'S CLUB	CNL OP
11/6/2014	\$ 1,641.48	SCHOLASTIC INC	CNL OP
11/6/2014	\$ 837.73	SCHOOL HEALTH CORP	CNL OP
11/6/2014	\$ 1,015.35	SCHOOL SPECIALTY, INC	CNL OP
11/6/2014	\$ 15.26	SOTO, JOE	CNL OP
11/6/2014	\$ 113.32	SOUTH PLAINS IMPLEMENT, LTD	CNL OP
11/6/2014	\$ 191.62	SOUTHERN COMPUTER WAREHOUSE	CNL OP
11/6/2014	\$ 174.17	STERICYCLE INC	CNL OP
11/6/2014	\$ 2,100.00	SYLVIA BONSCHER	CNL OP
11/6/2014	\$ 10.00	TORRES, NIDIA	CNL OP
11/6/2014	\$ 20.00	URBINA, IGMAR	CNL OP
11/6/2014	\$ 71.00	USI SOUTHWEST	CNL OP
11/6/2014	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
11/6/2014	\$ 302.08	VEX ROBOTICS, INC.	CNL OP
11/6/2014	\$ 399.37	WW GRAINGER INC	CNL OP
11/6/2014	\$ 1,874.58	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
11/6/2014	\$ 7,609.96	DICKASON PERSONNEL SERVICES	CNL OP
11/6/2014	\$ 1,895.38	ECOLAB INC	CNL OP
11/6/2014	\$ 3,503.95	EL PASO WATER SERVICE	CNL OP
11/6/2014	\$ 820.90	FLOWERS BAKING CO, LLC	CNL OP
11/6/2014	\$ 6,063.42	H.G. ARIAS & ASSOCIATES	CNL OP
11/6/2014	\$ 7,516.26	HEIST DISPOSAL INC.	CNL OP
11/6/2014	\$ 9,580.65	HORIZON REGIONAL MUD	CNL OP
11/6/2014	\$ 68,921.76	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
11/6/2014	\$ 112.00	MACIAS, RODOLFO	CNL OP
11/6/2014	\$ 22,395.78	PRICE'S CREAMERIES	CNL OP
11/6/2014	\$ 10,975.81	SBC	CNL OP
11/6/2014	\$ 11,660.74	SEGOVIA DISTRIBUTING INC	CNL OP
11/6/2014	\$ 6,810.79	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
11/6/2014	\$ 2,291.54	SPECTRUM PAPER CO INC	CNL OP
11/6/2014	\$ 11,810.44	VERIZON WIRELESS MESSAGING	CNL OP
11/7/2014	\$ (100.00)	WHITE, ROBERT	CNL OP
11/7/2014	\$ 2,391.85	LOWER VALLEY WATER DISTRICT	CNL OP
11/7/2014	\$ 440.00	TEXAS MUSIC EDUCATORS ASSN	CNL OP
11/13/2014	\$ 333.78	CLINT ISD VAN TRAVEL	CNL OP
11/13/2014	\$ 36,082.14	CLINT ISD BUS TRAVEL	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/13/2014	\$ 976.25	CLINT ISD MINI BUS TRAVEL	CNL OP
11/13/2014	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
11/13/2014	\$ 1,126.51	AMERICAN LEGACY PUBLISHING	CNL OP
11/13/2014	\$ 496.49	ARGYLE WELDING SUPPLY	CNL OP
11/13/2014	\$ 1,500.00	ATHLETIC SUPPLY CO	CNL OP
11/13/2014	\$ 630.00	BAKERY VENTURES I LTD	CNL OP
11/13/2014	\$ 20,005.82	BANK OF AMERICA	CNL OP
11/13/2014	\$ 2,095.00	BRAINPOP, LLC	CNL OP
11/13/2014	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
11/13/2014	\$ 4,769.80	BSN SPORTS	CNL OP
11/13/2014	\$ 1,400.00	CHAVEZ, DIANA	CNL OP
11/13/2014	\$ 645.15	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
11/13/2014	\$ 646.95	COMPLETE BOOK & MEDIA	CNL OP
11/13/2014	\$ 1,000.00	CORREA, VERONICA	CNL OP
11/13/2014	\$ 2,634.92	DEMCO INC	CNL OP
11/13/2014	\$ 558.70	DICK POE DODGE	CNL OP
11/13/2014	\$ 109.00	EL PASO WATER SERVICE	CNL OP
11/13/2014	\$ 99.75	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
11/13/2014	\$ 8,550.91	ESTRELLITA, INC.	CNL OP
11/13/2014	\$ 259.32	FAR WEST SERVICES, INC	CNL OP
11/13/2014	\$ 23.41	FEDEX	CNL OP
11/13/2014	\$ 39.17	FISHER SCIENCE EDUCATION	CNL OP
11/13/2014	\$ 9,417.00	FORDE-FERRIER LLC	CNL OP
11/13/2014	\$ 3,085.67	FREY SCIENTIFIC COMPANY	CNL OP
11/13/2014	\$ 941.00	GOLF TEAM PRODUCTS, INC	CNL OP
11/13/2014	\$ 19.62	GONZALES, OLGA	CNL OP
11/13/2014	\$ 20.71	GONZALEZ, ROSANGELICA	CNL OP
11/13/2014	\$ 2,164.68	GRAYBAR ELECTRIC CO, INC	CNL OP
11/13/2014	\$ 45.78	GRIJALVA D MARIA	CNL OP
11/13/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
11/13/2014	\$ 112.98	JW PEPPER & SON, INC	CNL OP
11/13/2014	\$ 4,503.00	K.D. SCHOLTEN CO.	CNL OP
11/13/2014	\$ 1,482.80	KAGAN PUBLISHING	CNL OP
11/13/2014	\$ 3,653.39	LAZEL, INC.	CNL OP
11/13/2014	\$ 8,340.00	LENOVO, INC	CNL OP
11/13/2014	\$ 324.10	LIBRARY STORE INC	CNL OP
11/13/2014	\$ 403.17	LONE STAR LEARNING	CNL OP
11/13/2014	\$ 201.75	LUBE N GO INC. OF EL PASO	CNL OP
11/13/2014	\$ 47.00	LUZ E MORIEL	CNL OP
11/13/2014	\$ 94.92	M & A TECHNOLOGY, INC	CNL OP
11/13/2014	\$ 30.00	MARTINEZ, ERICK	CNL OP
11/13/2014	\$ 5,562.13	MENTORING MINDS, LP	CNL OP
11/13/2014	\$ 1,340.54	O'REILLY AUTO PARTS	CNL OP
11/13/2014	\$ 10,179.86	OFFICE DEPOT, BSD	CNL OP



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11/13/2014	\$ 180.05	OLIVAS MUSIC	CNL OP
11/13/2014	\$ 1,625.60	PASSAGE SUPPLY CO	CNL OP
11/13/2014	\$ 1,346.80	PEOPLES PUBLISHING GROUP, INC	CNL OP
11/13/2014	\$ 1,408.05	PROCOMPUTING CORPORATION	CNL OP
11/13/2014	\$ 233.75	PYROCOM SYSTEMS, INC	CNL OP
11/13/2014	\$ 11,815.50	RENAISSANCE LEARNING, INC	CNL OP
11/13/2014	\$ 5,800.00	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
11/13/2014	\$ 48.50	SAUCEDO COMPANY, THE	CNL OP
11/13/2014	\$ 2,583.25	SCHOOL HEALTH CORP	CNL OP
11/13/2014	\$ 448.20	SCHOOL SPECIALTY, INC	CNL OP
11/13/2014	\$ 55.59	SOTO, JOE	CNL OP
11/13/2014	\$ 438.32	SOUTHERN COMPUTER WAREHOUSE	CNL OP
11/13/2014	\$ 89.06	SUMMIT ELECTRIC SUPPLY	CNL OP
11/13/2014	\$ 20.00	TORRES, NIDIA	CNL OP
11/13/2014	\$ 1,032.93	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	CNL OP
11/13/2014	\$ 2,112.00	UP AND RUNNING	CNL OP
11/13/2014	\$ 20.00	URBINA, IGMAR	CNL OP
11/13/2014	\$ 157.48	VEX ROBOTICS, INC.	CNL OP
11/13/2014	\$ 225.00	WEST TEXAS URBAN FORESTRY COUNCIL INC.	CNL OP
11/13/2014	\$ 21.80	ZARAGOZA, MARIA	CNL OP
11/13/2014	\$ 10.00	ALVARADO, ANTHONY	CNL OP
11/13/2014	\$ 123.00	ARANDA, MARTHA	CNL OP
11/13/2014	\$ 17.80	AUTOZONE TEXAS LP	CNL OP
11/13/2014	\$ 82.50	BANDU, ADRIAN	CNL OP
11/13/2014	\$ 134.00	BAQUERA, FRANCISCO	CNL OP
11/13/2014	\$ 432.00	BEACH, ALMA	CNL OP
11/13/2014	\$ 352.00	BROWN, DEBORAH	CNL OP
11/13/2014	\$ 352.00	BROWN, DEBORAH	CNL OP
11/13/2014	\$ 338.00	BROWN, BERNADETTE	CNL OP
11/13/2014	\$ 120.00	BROWN, NANCY N.	CNL OP
11/13/2014	\$ 452.80	CDW GOVERNMENT, INC	CNL OP
11/13/2014	\$ 43.06	CHACON, SYLVIA	CNL OP
11/13/2014	\$ 298.00	CHEMSEARCH, A DIV OF NCH	CNL OP
11/13/2014	\$ 224.00	CORTEZ, RICARDO	CNL OP
11/13/2014	\$ 126.00	DANNER, RANDY	CNL OP
11/13/2014	\$ 91.00	DANNER, RANDY	CNL OP
11/13/2014	\$ 804.00	DEAN, THOMAS	CNL OP
11/13/2014	\$ 169.00	DOMINGUEZ, NORMA	CNL OP
11/13/2014	\$ 169.00	GAMEZ, TIRSA	CNL OP
11/13/2014	\$ 17.44	GARCIA, LUIS A.	CNL OP
11/13/2014	\$ 15,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
11/13/2014	\$ 148.24	GOMEZ, ELVIA	CNL OP
11/13/2014	\$ 51.23	HERNANDEZ, IRMA	CNL OP
11/13/2014	\$ 136.00	HERNANDEZ, IVAN	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/13/2014	\$ 537.00	HOME DEPOT	CNL OP
11/13/2014	\$ 24,071.34	J. CRUZ & ASSOCIATES, LLC	CNL OP
11/13/2014	\$ 1,030.56	JARVIS, SHANNON	CNL OP
11/13/2014	\$ 375.00	JOBS FOR THE FUTURE, INC	CNL OP
11/13/2014	\$ 473.47	LITTLEJOHN,JAMES	CNL OP
11/13/2014	\$ 134.00	LUCEY, CASSANDRA	CNL OP
11/13/2014	\$ 400.00	LUNA, CHRISTINA	CNL OP
11/13/2014	\$ 128.00	LUNA, CHRISTINA	CNL OP
11/13/2014	\$ 200.00	LUNA, CHRISTINA	CNL OP
11/13/2014	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
11/13/2014	\$ 134.00	MARQUEZ, ANTONIO	CNL OP
11/13/2014	\$ 473.47	MARTINEZ, EDMOND	CNL OP
11/13/2014	\$ 528.00	MARTINEZ, ROSUEL	CNL OP
11/13/2014	\$ 544.62	O'REILLY AUTO PARTS	CNL OP
11/13/2014	\$ 192.00	ORTEGA, FRANCISCO	CNL OP
11/13/2014	\$ 56.46	PARRY, BERENICE	CNL OP
11/13/2014	\$ 134.00	PINEDO, JUAN	CNL OP
11/13/2014	\$ 322.00	PUENTES, ALBERTO	CNL OP
11/13/2014	\$ 107.91	REYES, YVONNE	CNL OP
11/13/2014	\$ 347.00	REYNOSO, ANDREW	CNL OP
11/13/2014	\$ 136.00	RUEDA, ARMANDO	CNL OP
11/13/2014	\$ 576.00	RUNDELL, GARY	CNL OP
11/13/2014	\$ 10.90	SALCIDO, RICHARD	CNL OP
11/13/2014	\$ 210.84	SAM'S CLUB	CNL OP
11/13/2014	\$ 804.00	SANDOVAL, LORENA M	CNL OP
11/13/2014	\$ 112.50	SCHOOL HEALTH CORP	CNL OP
11/13/2014	\$ 280.00	TASBO	CNL OP
11/13/2014	\$ 215.00	TEXEDNEWS INC.	CNL OP
11/13/2014	\$ 103.92	UNIFIRST	CNL OP
11/13/2014	\$ 1,100.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
11/13/2014	\$ 600.00	WILLIAMS, DEMETRIUS	CNL OP
11/13/2014	\$ 450.00	WILLIAMS, DEMETRIUS	CNL OP
11/13/2014	\$ 176.00	WILLIAMS, DEMETRIUS	CNL OP
11/13/2014	\$ 168.00	WILLIAMS, DEMETRIUS	CNL OP
11/13/2014	\$ 80.00	ZAMORA, ROBERT	CNL OP
11/13/2014	\$ 20,911.00	CANON FINANCIAL SERVICES, INC	CNL OP
11/13/2014	\$ 579.50	CANON SOLUTIONS AMERICA, INC.	CNL OP
11/13/2014	\$ 354.22	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
11/13/2014	\$ 9,452.68	DICKASON PERSONNEL SERVICES	CNL OP
11/13/2014	\$ 184,197.60	EL PASO ELECTRIC COMPANY	CNL OP
11/13/2014	\$ 1,554.63	FLOWERS BAKING CO, LLC	CNL OP
11/13/2014	\$ 6,604.85	H.G. ARIAS & ASSOCIATES	CNL OP
11/13/2014	\$ 59,365.87	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
11/13/2014	\$ 6,654.81	PRICE'S CREAMERIES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/13/2014	\$ 5,475.14	SEGOVIA DISTRIBUTING INC	CNL OP
11/13/2014	\$ 46,732.42	SOUTHWEST FOOD SERVICE, LLC	CNL OP
11/13/2014	\$ 5,586.90	TEXAS GAS SERVICE	CNL OP
11/14/2014	\$ 1,000.00	SHAMALEY FORD	CNL OP
11/18/2014	\$ 55.00	BANDU, ADRIAN	CNL OP
11/18/2014	\$ 300.00	PETTY CASH/JOSEPHINE ANGERSTEIN-GUZMAN	CNL OP
11/18/2014	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	CNL OP
11/18/2014	\$ 595.00	UNIVERSITY OF TEXAS AT ARLINGTON	CNL OP
11/19/2014	\$ 1,035.00	ADVENTURES IN LEARNING	CNL OP
11/19/2014	\$ 20.00	AGUILAR JR., RAMON	CNL OP
11/19/2014	\$ 444.68	AMERICAN LEGACY PUBLISHING	CNL OP
11/19/2014	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
11/19/2014	\$ 2,625.00	APPLE INC.	CNL OP
11/19/2014	\$ 1,073.85	AREA IRON & STEEL WORKS, INC	CNL OP
11/19/2014	\$ 1,598.75	ATHLETIC SUPPLY CO	CNL OP
11/19/2014	\$ 300.34	BETROLD ENTERPRISES, INC.	CNL OP
11/19/2014	\$ 4,756.76	BLACK & DECKER (US) INC.	CNL OP
11/19/2014	\$ 1,155.00	BORDER INDUSTRIAL MOTORS	CNL OP
11/19/2014	\$ 260.00	BRUNSON PUMP SERVICE	CNL OP
11/19/2014	\$ 3,038.00	BSN SPORTS	CNL OP
11/19/2014	\$ 257.25	C & M PLAQUE & TROPHY INC	CNL OP
11/19/2014	\$ 2,561.64	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
11/19/2014	\$ 1,339.65	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
11/19/2014	\$ 3,659.90	COMPLETE BOOK & MEDIA	CNL OP
11/19/2014	\$ 70.00	CORDERO, ROGELIO	CNL OP
11/19/2014	\$ 3,647.81	DALE BOREN'S SERVICE SUPPY	CNL OP
11/19/2014	\$ 120.00	BIG BOY CONCESSION	CNL OP
11/19/2014	\$ 228.00	DAVID'S APPAREL, INC	CNL OP
11/19/2014	\$ 12,036.70	DELL COMPUTER CORPORATION	CNL OP
11/19/2014	\$ 325.13	DEMCO INC	CNL OP
11/19/2014	\$ 17.99	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
11/19/2014	\$ 10.00	ENRIQUEZ, JOSE	CNL OP
11/19/2014	\$ 571.14	FLINN SCIENFIC INC	CNL OP
11/19/2014	\$ 185.63	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
11/19/2014	\$ 85.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
11/19/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
11/19/2014	\$ 70.00	HERNANDEZ, JOE	CNL OP
11/19/2014	\$ 60.99	HERTZ EQUIPMENT RENTAL CORP.	CNL OP
11/19/2014	\$ 318.10	HEXCO INC	CNL OP
11/19/2014	\$ 657.50	HOUSTON COMMUNICATION	CNL OP
11/19/2014	\$ 584.83	HUMAN RELATIONS MEDIA CENTER	CNL OP
11/19/2014	\$ 504.78	IDEAS	CNL OP
11/19/2014	\$ 382.50	JOHNSTONE SUPPLY OF EL PASO	CNL OP
11/19/2014	\$ 1,492.75	JW PEPPER & SON, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
11/19/2014	\$ 1,162.50	K.D. SCHOLTEN CO.	CNL OP
11/19/2014	\$ 4,905.08	LAKESHORE LEARNING MATER	CNL OP
11/19/2014	\$ 24,418.00	LENOVO, INC	CNL OP
11/19/2014	\$ 10.00	LIRA, DAISIE	CNL OP
11/19/2014	\$ 66.00	LUZ E MORIEL	CNL OP
11/19/2014	\$ 10.00	MAGALLANES, VANESSA	CNL OP
11/19/2014	\$ 245.16	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
11/19/2014	\$ 6,186.46	MENTORING MINDS, LP	CNL OP
11/19/2014	\$ 270.63	O'REILLY AUTO PARTS	CNL OP
11/19/2014	\$ 11,187.59	OFFICE DEPOT, BSD	CNL OP
11/19/2014	\$ 890.96	OLIVAS MUSIC	CNL OP
11/19/2014	\$ 20.00	PADILLA, AARON	CNL OP
11/19/2014	\$ 492.00	PATSY'S ALL ABOUT NAILS	CNL OP
11/19/2014	\$ 566.23	PERMA-BOUND	CNL OP
11/19/2014	\$ 792.00	PROCOMPUTING CORPORATION	CNL OP
11/19/2014	\$ 489.35	PYROCOM SYSTEMS, INC	CNL OP
11/19/2014	\$ 26.93	REALLY GOOD STUFF, INC	CNL OP
11/19/2014	\$ 2,676.95	REGION XIX ESC	CNL OP
11/19/2014	\$ 1,318.50	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
11/19/2014	\$ 348.58	SAM'S CLUB	CNL OP
11/19/2014	\$ 1,466.41	SCHOLASTIC INC	CNL OP
11/19/2014	\$ 1,076.32	SCHOOL HEALTH CORP	CNL OP
11/19/2014	\$ 4,039.70	SCHOOL SPECIALTY, INC	CNL OP
11/19/2014	\$ 79.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
11/19/2014	\$ 738.74	SOUTHERN COMPUTER WAREHOUSE	CNL OP
11/19/2014	\$ 78,239.45	SPECTRUM PAPER CO INC	CNL OP
11/19/2014	\$ 2,914.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
11/19/2014	\$ 699.60	SUPPORTING SCIENCE INC.	CNL OP
11/19/2014	\$ 6,650.00	SYLVIA BONSCHER	CNL OP
11/19/2014	\$ 90.00	TORRES, NIDIA	CNL OP
11/19/2014	\$ 3,067.40	TRIUMPH LEARNING	CNL OP
11/19/2014	\$ 333.50	TUNE IN	CNL OP
11/19/2014	\$ 60.00	VALDEZ, CHRISTOPHER	CNL OP
11/19/2014	\$ 82.25	WEST TEXAS PROPANE	CNL OP
11/19/2014	\$ 2,042.25	WILLIAM MARSH RICE UNIVERSITY	CNL OP
11/19/2014	\$ 75.00	WISCO SUPPLY, INC	CNL OP
11/19/2014	\$ 726.00	ALMANZA, NANCY	CNL OP
11/19/2014	\$ 220.00	ALVARADO, ANTHONY	CNL OP
11/19/2014	\$ 196.00	ARANDA, MARTHA	CNL OP
11/19/2014	\$ 260.00	ARANDA, MARTHA	CNL OP
11/19/2014	\$ 241.52	B&H PHOTO VIDEO	CNL OP
11/19/2014	\$ 695.05	CHAVEZ, RENE	CNL OP
11/19/2014	\$ 2,085.00	CRISIS PREVENTION INSTITUTE	CNL OP
11/19/2014	\$ 434.70	DENNING, NORMA	CNL OP



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11/19/2014	\$ 1,710.00	ENTERPRISES HOLDINGS, INC.	CNL OP
11/19/2014	\$ 176.00	ESCOBAR, ARTURO	CNL OP
11/19/2014	\$ 14,224.21	FABEN'S OIL CO.	CNL OP
11/19/2014	\$ 10,606.61	FLEETCOR TECHNOLOGIES, INC	CNL OP
11/19/2014	\$ 85.93	GRAYBAR ELECTRIC CO, INC	CNL OP
11/19/2014	\$ 200.00	GREATER EL PASO CHAMBER OF COMMERCE	CNL OP
11/19/2014	\$ 92.00	HICKMAN, KELLYE	CNL OP
11/19/2014	\$ 696.00	JACOBO, ELIZABETH	CNL OP
11/19/2014	\$ 3,330.00	KAGAN PROFESSIONAL DEVELOPMENT	CNL OP
11/19/2014	\$ 600.00	LENOVO, INC	CNL OP
11/19/2014	\$ 493.23	LUCERO, MARY	CNL OP
11/19/2014	\$ 128.00	MACIAS, RODOLFO	CNL OP
11/19/2014	\$ 160.00	MORENO, JAMES	CNL OP
11/19/2014	\$ 418.70	NCS PEARSON INC	CNL OP
11/19/2014	\$ 79.04	O'REILLY AUTO PARTS	CNL OP
11/19/2014	\$ 98.43	OFFICE DEPOT, BSD	CNL OP
11/19/2014	\$ 6,698.91	PASILLAS, ELIZABETH	CNL OP
11/19/2014	\$ 149.99	PESI, LLC	CNL OP
11/19/2014	\$ 1,518.39	PHONAK LLC	CNL OP
11/19/2014	\$ 124.00	RAMOS, DANNY	CNL OP
11/19/2014	\$ 910.00	REGION XIX ESC	CNL OP
11/19/2014	\$ 2,015.64	RIVERSIDE PUBLISHING	CNL OP
11/19/2014	\$ 120.00	SAMAYOA, NORBERTO	CNL OP
11/19/2014	\$ 102.00	UNIFIRST	CNL OP
11/19/2014	\$ 192.00	VALDEZ, ALEXANDRO	CNL OP
11/19/2014	\$ 98.00	VALVERDE, PAMELA	CNL OP
11/19/2014	\$ 1,277.56	WAGNER EQUIPMENT CO.	CNL OP
11/19/2014	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
11/19/2014	\$ 10,369.25	DICKASON PERSONNEL SERVICES	CNL OP
11/19/2014	\$ 2,729.04	ECOLAB INC	CNL OP
11/19/2014	\$ 1,804.35	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	CNL OP
11/19/2014	\$ 2,445.39	FLOWERS BAKING CO, LLC	CNL OP
11/19/2014	\$ 1,008.52	FRIEDMAN RECYCLING CO	CNL OP
11/19/2014	\$ 472.88	H.G. ARIAS & ASSOCIATES	CNL OP
11/19/2014	\$ 425.00	HEIST DISPOSAL INC.	CNL OP
11/19/2014	\$ 105,582.93	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
11/19/2014	\$ 10,438.86	PRICE'S CREAMERIES	CNL OP
11/19/2014	\$ 12,762.74	SBC	CNL OP
11/19/2014	\$ 1,193.35	SBC LONG DISTANCE	CNL OP
11/19/2014	\$ 12,974.16	SEGOVIA DISTRIBUTING INC	CNL OP
11/19/2014	\$ 5,176.63	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
11/19/2014	\$ 51.40	SPECTRUM PAPER CO INC	CNL OP
11/20/2014	\$ 259.72	AMERICO	CNL OP
11/20/2014	\$ 4,379.99	ATPE	CNL OP



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11/20/2014	\$ 196.52	CBE GROUP, INC.	CNL OP
11/20/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
11/20/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
11/20/2014	\$ 6,421.60	CLINT EDUCATORS ASSOCIATION	CNL OP
11/20/2014	\$ 3,736.83	CLINT ISD SUNSHINE	CNL OP
11/20/2014	\$ 75.00	CLINT ISD SUNSHINE	CNL OP
11/20/2014	\$ 11,151.50	CLINT ISD CNP MEAL CHARGES	CNL OP
11/20/2014	\$ 21,813.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
11/20/2014	\$ 50.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	CNL OP
11/20/2014	\$ 5,951.00	EP FITNESS	CNL OP
11/20/2014	\$ 256,370.08	FIRST FINANCIAL ADMINISTRATORS	CNL OP
11/20/2014	\$ 175.04	GENERAL REVENUE CORPORATION	CNL OP
11/20/2014	\$ 29.85	LEGAL PLANS, USA	CNL OP
11/20/2014	\$ 407.78	REGION XIII E S C	CNL OP
11/20/2014	\$ 900.00	REGION XIX ESC	CNL OP
11/20/2014	\$ 105.50	TASSP	CNL OP
11/20/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
11/20/2014	\$ 298.65	TEPSA INSTITUTE	CNL OP
11/20/2014	\$ 2,985.76	TEXAS AFT/PEG	CNL OP
11/20/2014	\$ 70.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
11/20/2014	\$ 6,370.38	TEXAS GUARANTEED STUDENT	CNL OP
11/20/2014	\$ 1,549.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
11/20/2014	\$ 445.00	UNITED WAY OF EL PASO	CNL OP
11/20/2014	\$ 1,869.85	UNUM LIFE INSURANCE	CNL OP
11/20/2014	\$ 1,088.28	US DEPARTMENT OF EDUCATION	CNL OP
11/20/2014	\$ (1,193.35)	SBC LONG DISTANCE	CNL OP
11/21/2014	\$ 3,503.95	EL PASO WATER SERVICE	CNL OP
11/21/2014	\$ 184.83	SBC LONG DISTANCE	CNL OP
11/21/2014	\$ 0.80	CLINT ISD CELL PHONES	CNL OP
11/21/2014	\$ 695,091.29	FIRST NATIONAL BANK	CNL OP
11/21/2014	\$ 444,349.03	TEACHER RETIREMENT SYS OF TEX	CNL OP
11/21/2014	\$ 581,552.62	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
11/21/2014	\$ 19,483.13	TEXAS CHILD SUPPORT	CNL OP
11/21/2014	\$ 504.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
11/30/2014	\$ 195,796.51	TEACHER RETIREMENT SYS OF TEX	CNL OP
12/2/2014	\$ 1,770.00	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
12/2/2014	\$ 780.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
12/2/2014	\$ 1,410.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
12/2/2014	\$ 1,080.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
12/2/2014	\$ 5,109.60	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
12/2/2014	\$ 1,912.50	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
12/2/2014	\$ 1,380.00	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
12/2/2014	\$ 4,087.50	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
12/2/2014	\$ 5,940.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP



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12/2/2014	\$ 60.00	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
12/2/2014	\$ 2,055.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
12/2/2014	\$ 1,605.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
12/2/2014	\$ 7,395.00	CLINT ISD EXTRA DUTY 805 ELE C & I	CNL OP
12/3/2014	\$ (595.00)	UNIVERSITY OF TEXAS AT ARLINGTON	CNL OP
12/4/2014	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
12/4/2014	\$ 97.95	ARGYLE WELDING SUPPLY	CNL OP
12/4/2014	\$ 765.00	ASSURANCE FIRE PROTECTION, LLC	CNL OP
12/4/2014	\$ 7,586.00	ATHLETIC SUPPLY CO	CNL OP
12/4/2014	\$ 309.26	AYALA, MANUEL	CNL OP
12/4/2014	\$ 34.54	BORDER STATES INDUSTRIES, INC	CNL OP
12/4/2014	\$ 549.21	BUSINESS INTERIORS	CNL OP
12/4/2014	\$ 220.94	C & M PLAQUE & TROPHY INC	CNL OP
12/4/2014	\$ 8,276.45	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
12/4/2014	\$ 1,388.25	CLARKE DISTRIBUTING CO, LLC.	CNL OP
12/4/2014	\$ 1,442.56	COMPLETE BOOK & MEDIA	CNL OP
12/4/2014	\$ 20.00	CORDERO, ROGELIO	CNL OP
12/4/2014	\$ 342.80	DALE BOREN'S SERVICE SUPPLY	CNL OP
12/4/2014	\$ 282.17	DEMCO INC	CNL OP
12/4/2014	\$ 882.90	DISTRACTIONS, INC	CNL OP
12/4/2014	\$ 87.68	ETA HAND2MIND	CNL OP
12/4/2014	\$ 644.00	FORDE-FERRIER LLC	CNL OP
12/4/2014	\$ 20.00	HERNANDEZ, ARMANDO R	CNL OP
12/4/2014	\$ 159.80	JOHNSTONE SUPPLY OF EL PASO	CNL OP
12/4/2014	\$ 171.60	JOURNEYWORKS PUBLISHING	CNL OP
12/4/2014	\$ 1,112.89	JW PEPPER & SON, INC	CNL OP
12/4/2014	\$ 63.00	KAGAN PUBLISHING	CNL OP
12/4/2014	\$ 783.69	LAKESHORE LEARNING MATER	CNL OP
12/4/2014	\$ 19,205.00	LENOVO, INC	CNL OP
12/4/2014	\$ 505.41	LIBRARY SALES INC	CNL OP
12/4/2014	\$ 272.35	LOWE'S/WESTSIDE	CNL OP
12/4/2014	\$ 2,028.56	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
12/4/2014	\$ 142.45	MENTORING MINDS, LP	CNL OP
12/4/2014	\$ 31.89	MOORE MEDICAL, LLC	CNL OP
12/4/2014	\$ 1,943.08	NASCO	CNL OP
12/4/2014	\$ 7,556.43	OFFICE DEPOT, BSD	CNL OP
12/4/2014	\$ 20.00	PADILLA, AARON	CNL OP
12/4/2014	\$ 20.00	PADILLA, MARC	CNL OP
12/4/2014	\$ 474.65	PATSY'S ALL ABOUT NAILS	CNL OP
12/4/2014	\$ 3,381.50	PC AUTOMATED CONTROLS, INC	CNL OP
12/4/2014	\$ 1,497.30	PEOPLES PUBLISHING GROUP, INC	CNL OP
12/4/2014	\$ 2,536.98	SAM'S CLUB	CNL OP
12/4/2014	\$ 951.28	SCHOOL SPECIALTY, INC	CNL OP
12/4/2014	\$ 3,357.07	SHERWIN-WILLIAMS AUTOMOTIVE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/4/2014	\$ 2,174.50	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
12/4/2014	\$ 2,954.96	SOUTHERN COMPUTER WAREHOUSE	CNL OP
12/4/2014	\$ 17,691.12	SPECTRUM PAPER CO INC	CNL OP
12/4/2014	\$ 1,546.71	TRIUMPH LEARNING	CNL OP
12/4/2014	\$ 1,248.85	WW GRAINGER INC	CNL OP
12/4/2014	\$ 857.50	ZOLL MEDICAL CORPORATION	CNL OP
12/4/2014	\$ 950.40	AISYS CONSULTING LLC	CNL OP
12/4/2014	\$ 20.00	ALVARADO, ANTHONY	CNL OP
12/4/2014	\$ 10.00	ALVARADO, ANTHONY	CNL OP
12/4/2014	\$ 28.57	ARGYLE WELDING SUPPLY	CNL OP
12/4/2014	\$ 220.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	CNL OP
12/4/2014	\$ 218.65	BARNES DISTRIBUTION	CNL OP
12/4/2014	\$ 122.16	BLUE STAR BUS SALES	CNL OP
12/4/2014	\$ 20.00	BROWN, NANCY N.	CNL OP
12/4/2014	\$ 246.00	CARDOZA, CHRISTINA	CNL OP
12/4/2014	\$ 128.00	CHACON, RICHARD	CNL OP
12/4/2014	\$ 73,750.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	CNL OP
12/4/2014	\$ 59.70	D.W. COLLINS INC.	CNL OP
12/4/2014	\$ 36.19	DEAN, THOMAS	CNL OP
12/4/2014	\$ 240.00	DOMINGUEZ, ROSA M	CNL OP
12/4/2014	\$ 603.00	EL PASO ISD	CNL OP
12/4/2014	\$ 110.78	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
12/4/2014	\$ 46,529.93	EL PASO CENT. APPRAISAL DIST	CNL OP
12/4/2014	\$ 152.00	ESCOBAR, ARTURO	CNL OP
12/4/2014	\$ 425.00	GALBRAITH, GARY	CNL OP
12/4/2014	\$ 337.50	SUPER CHEF INC.	CNL OP
12/4/2014	\$ 445.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCT	CNL OP
12/4/2014	\$ 502.50	HEAVY DUTY BUS PARTS, INC.	CNL OP
12/4/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
12/4/2014	\$ 49,800.00	IMAGINATION STATION, INC	CNL OP
12/4/2014	\$ 6,750.00	LENOVO, INC	CNL OP
12/4/2014	\$ 848.30	MARTIN TIRE COMPANY	CNL OP
12/4/2014	\$ 440.80	MCLIFF PARTNERS LTD	CNL OP
12/4/2014	\$ 176.00	MORENO, JAMES	CNL OP
12/4/2014	\$ 537.28	O'REILLY AUTO PARTS	CNL OP
12/4/2014	\$ 1,868.18	OFFICE DEPOT, BSD	CNL OP
12/4/2014	\$ 1,126.66	PEARSON	CNL OP
12/4/2014	\$ 386.34	PETTY CASH/CECY DELACRUZ	CNL OP
12/4/2014	\$ 772.00	REGION XX ESC	CNL OP
12/4/2014	\$ 780.00	REGION XIX ESC	CNL OP
12/4/2014	\$ 435.00	RI-TECH DRUG TESTING	CNL OP
12/4/2014	\$ 10,637.00	RIFTON EQUIPMENT	CNL OP
12/4/2014	\$ 214.00	RJ BORDER INTERNATIONAL, LP.	CNL OP
12/4/2014	\$ 75.00	RODRIGUEZ, JOHN	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/4/2014	\$ 292.14	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
12/4/2014	\$ 194.76	SAM'S CLUB	CNL OP
12/4/2014	\$ 246.67	SHELL FLEET PLUS	CNL OP
12/4/2014	\$ 547.16	SOUTHERN COMPUTER WAREHOUSE	CNL OP
12/4/2014	\$ 188.55	SPECTRUM PAPER CO INC	CNL OP
12/4/2014	\$ 179.00	SUMMIT PROFESSIONAL EDUCATION, LLC	CNL OP
12/4/2014	\$ 477.60	TASB	CNL OP
12/4/2014	\$ 1,359.00	TASBO	CNL OP
12/4/2014	\$ 111.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
12/4/2014	\$ 51.20	UNIFIRST	CNL OP
12/4/2014	\$ 192.00	VALDEZ, ALEXANDRO	CNL OP
12/4/2014	\$ 192.00	VALDEZ, ALEXANDRO	CNL OP
12/4/2014	\$ 199.11	VISTA MARKETS	CNL OP
12/4/2014	\$ 141.54	WAGNER EQUIPMENT CO.	CNL OP
12/4/2014	\$ 20,370.00	WESTERN BRW PAPER	CNL OP
12/4/2014	\$ 176.17	CLINT ISD BUS TRAVEL	CNL OP
12/4/2014	\$ 278.60	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
12/4/2014	\$ 192.84	ECOLAB INC	CNL OP
12/4/2014	\$ 2,807.48	FLOWERS BAKING CO, LLC	CNL OP
12/4/2014	\$ 7,545.42	H.G. ARIAS & ASSOCIATES	CNL OP
12/4/2014	\$ 7,516.26	HEIST DISPOSAL INC.	CNL OP
12/4/2014	\$ 9,059.31	HORIZON REGIONAL MUD	CNL OP
12/4/2014	\$ 57,031.19	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
12/4/2014	\$ 7,738.70	LOWER VALLEY WATER DISTRICT	CNL OP
12/4/2014	\$ 22,761.80	PRICE'S CREAMERIES	CNL OP
12/4/2014	\$ 11,081.37	SBC	CNL OP
12/4/2014	\$ (11,081.37)	SBC	CNL OP
12/4/2014	\$ 4,871.18	SEGOVIA DISTRIBUTING INC	CNL OP
12/5/2014	\$ (20.00)	HERNANDEZ, ARMANDO R	CNL OP
12/8/2014	\$ 276.00	ACOSTA, ELENA	CNL OP
12/8/2014	\$ 441.25	CLINT ISD VAN TRAVEL	CNL OP
12/8/2014	\$ 28,135.37	CLINT ISD BUS TRAVEL	CNL OP
12/8/2014	\$ 655.00	CLINT ISD MINI BUS TRAVEL	CNL OP
12/8/2014	\$ 104.24	SBC	CNL OP
12/8/2014	\$ 10,977.13	SBC	CNL OP
12/11/2014	\$ 282.37	ACHIEVEMENT PRODUCTS FOR CHILDREN	CNL OP
12/11/2014	\$ 175.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
12/11/2014	\$ 1,500.00	ALL AMERICAN DOORS	CNL OP
12/11/2014	\$ 2,000.00	ALPHA & OMEGA WC	CNL OP
12/11/2014	\$ 900.00	ANAYA-DYER, AURORA	CNL OP
12/11/2014	\$ 7,643.00	APPLE INC.	CNL OP
12/11/2014	\$ 25.80	ARGYLE WELDING SUPPLY	CNL OP
12/11/2014	\$ 5,353.00	ATHLETIC SUPPLY CO	CNL OP
12/11/2014	\$ 97.80	B&H PHOTO VIDEO	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/11/2014	\$ 582.43	BISSETT SPECIALTY EQUIP.	CNL OP
12/11/2014	\$ 1,611.39	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
12/11/2014	\$ 1,700.00	CEV MULTIMEDIA, LTD	CNL OP
12/11/2014	\$ 972.00	CLARKE DISTRIBUTING CO, LLC.	CNL OP
12/11/2014	\$ 287.63	CLINT ISD BUSINESS SERVICES	CNL OP
12/11/2014	\$ 378.50	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
12/11/2014	\$ 1,619.00	COMPLETE BOOK & MEDIA	CNL OP
12/11/2014	\$ 90.00	CORDERO, ROGELIO	CNL OP
12/11/2014	\$ 39,466.00	D B ENTERPRISES	CNL OP
12/11/2014	\$ 3,655.31	DALE BOREN'S SERVICE SUPPY	CNL OP
12/11/2014	\$ 168.50	DAVID'S PENNANTS & BANNERS	CNL OP
12/11/2014	\$ 2,030.79	DEMCO INC	CNL OP
12/11/2014	\$ 101.98	DRAMATIC PUBLISHING CO	CNL OP
12/11/2014	\$ 35.00	EASTSIDE REHAB	CNL OP
12/11/2014	\$ 655.15	ECS LEARNING SYSTEMS INC	CNL OP
12/11/2014	\$ 22.42	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
12/11/2014	\$ 1,456.71	FLINN SCIENFIC INC	CNL OP
12/11/2014	\$ 106.98	FME STUDENT ACTIVITY	CNL OP
12/11/2014	\$ 382.74	GEORGIA HOLDING, INC	CNL OP
12/11/2014	\$ 1,572.38	GRAYBAR ELECTRIC CO, INC	CNL OP
12/11/2014	\$ 27.25	GUTIERREZ, LETICIA	CNL OP
12/11/2014	\$ 1,720.00	HENRY'S CESSPOOL SERVICE	CNL OP
12/11/2014	\$ 40.00	HERNANDEZ, ARMANDO	CNL OP
12/11/2014	\$ 40.00	HERNANDEZ, JOE	CNL OP
12/11/2014	\$ 5,060.56	HOME DEPOT	CNL OP
12/11/2014	\$ 638.07	JOHNSTONE SUPPLY OF EL PASO	CNL OP
12/11/2014	\$ 1,459.17	KWAL PAINTS	CNL OP
12/11/2014	\$ 3,224.32	LAKESHORE LEARNING MATER	CNL OP
12/11/2014	\$ 3,669.00	LAZEL, INC.	CNL OP
12/11/2014	\$ 14,518.17	LENOVO, INC	CNL OP
12/11/2014	\$ 204.21	LIBRARY STORE INC	CNL OP
12/11/2014	\$ 3,265.79	LONE STAR LEARNING	CNL OP
12/11/2014	\$ 14.00	LUZ E MORIEL	CNL OP
12/11/2014	\$ 945.70	M & F WHOLESALE FLORAL	CNL OP
12/11/2014	\$ 1,640.95	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
12/11/2014	\$ 492.00	MAKEMUSIC, INC	CNL OP
12/11/2014	\$ 6,232.00	MCCOMAS & ASSOCIATES	CNL OP
12/11/2014	\$ 13,567.24	MENTORING MINDS, LP	CNL OP
12/11/2014	\$ 275.00	MINER EL PASO LTD	CNL OP
12/11/2014	\$ 110.00	MONARREZ, JANENE	CNL OP
12/11/2014	\$ 224.00	MOORE MEDICAL, LLC	CNL OP
12/11/2014	\$ 653.66	NASCO	CNL OP
12/11/2014	\$ 6,505.81	NATIONAL RESTAURANT SUPPLY CO	CNL OP
12/11/2014	\$ 587.25	NCH CORPORATION	CNL OP



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12/11/2014	\$ 635.29	O'REILLY AUTO PARTS	CNL OP
12/11/2014	\$ 847.27	OFFICE DEPOT, BSD	CNL OP
12/11/2014	\$ 3,493.50	OLIVAS MUSIC	CNL OP
12/11/2014	\$ 20.00	PADILLA, AARON	CNL OP
12/11/2014	\$ 1,455.00	PC AUTOMATED CONTROLS, INC	CNL OP
12/11/2014	\$ 367.74	PCMG, INC	CNL OP
12/11/2014	\$ 1,706.80	PEOPLES PUBLISHING GROUP, INC	CNL OP
12/11/2014	\$ 385.18	PERMA-BOUND	CNL OP
12/11/2014	\$ 5,299.00	PROCOMPUTING CORPORATION	CNL OP
12/11/2014	\$ 2,500.00	RACHEL'S CHALLENGE	CNL OP
12/11/2014	\$ 2,200.00	REGION XIX ESC	CNL OP
12/11/2014	\$ 1,529.70	REMEDIA PUBLICATIONS	CNL OP
12/11/2014	\$ 40.80	RUNNERCARD	CNL OP
12/11/2014	\$ 581.08	SAM'S CLUB	CNL OP
12/11/2014	\$ 20.00	SANCHEZ JR, SAMUEL	CNL OP
12/11/2014	\$ 218.00	SAUCEDO COMPANY, THE	CNL OP
12/11/2014	\$ 1,949.15	SCHOLASTIC INC	CNL OP
12/11/2014	\$ 3,956.46	SCHOOL HEALTH CORP	CNL OP
12/11/2014	\$ 803.68	SCHOOL NURSE SUPPLY, INC	CNL OP
12/11/2014	\$ 2,759.68	SCHOOL SPECIALTY, INC	CNL OP
12/11/2014	\$ 4,073.55	SHERWIN-WILLIAMS AUTOMOTIVE	CNL OP
12/11/2014	\$ 26,442.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
12/11/2014	\$ 315.37	SOUTHERN COMPUTER WAREHOUSE	CNL OP
12/11/2014	\$ 1,248.85	SOUTHWEST BEAUTY SYSTEM	CNL OP
12/11/2014	\$ 9,043.57	SPECTRUM PAPER CO INC	CNL OP
12/11/2014	\$ 3,366.20	SPECTRUM FLOOR INC	CNL OP
12/11/2014	\$ 12,359.80	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
12/11/2014	\$ 1,000.00	SUN CITY ANALYTICAL, INC	CNL OP
12/11/2014	\$ 472.00	TEPSA INSTITUTE	CNL OP
12/11/2014	\$ 190.00	TORRES, NIDIA	CNL OP
12/11/2014	\$ 248.77	TRIANGLE ELECTRIC SUPPLY	CNL OP
12/11/2014	\$ 50.00	VALDEZ, CHRISTOPHER	CNL OP
12/11/2014	\$ 38.50	WEST TEXAS PROPANE	CNL OP
12/11/2014	\$ 1,267.71	WW GRAINGER INC	CNL OP
12/11/2014	\$ 14.72	ZARAGOZA, MARIA	CNL OP
12/11/2014	\$ 81.31	ARRUNADA, YTZEL	CNL OP
12/11/2014	\$ 90.00	ASSURANCE FIRE PROTECTION, LLC	CNL OP
12/11/2014	\$ 22.89	CHACON, SYLVIA	CNL OP
12/11/2014	\$ 193.37	CHEVRON USA INC	CNL OP
12/11/2014	\$ 94.36	CUMMINS ROCKY MOUNTAIN,LLC	CNL OP
12/11/2014	\$ 9,026.09	FABEN'S OIL CO.	CNL OP
12/11/2014	\$ 41,365.02	FLEETCOR TECHNOLOGIES, INC	CNL OP
12/11/2014	\$ 133.00	GALLEGO, JACOB G.	CNL OP
12/11/2014	\$ 20.71	GARCIA, LUIS A.	CNL OP



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12/11/2014	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
12/11/2014	\$ 132.44	GOMEZ, ELVIA	CNL OP
12/11/2014	\$ 70.00	GONZALEZ, MANUEL	CNL OP
12/11/2014	\$ 53.41	HERNANDEZ, IRMA	CNL OP
12/11/2014	\$ 487.54	HOME DEPOT	CNL OP
12/11/2014	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
12/11/2014	\$ 47.00	INSURANCE INFORMATION EXCHANGE	CNL OP
12/11/2014	\$ 17,830.60	J. CRUZ & ASSOCIATES, LLC	CNL OP
12/11/2014	\$ 3,005.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	CNL OP
12/11/2014	\$ 26.75	LUBE N GO INC. OF EL PASO	CNL OP
12/11/2014	\$ 71.41	MARTINEZ, JUAN I.	CNL OP
12/11/2014	\$ 858.00	MONTES, DAISY	CNL OP
12/11/2014	\$ 70.00	MORENO, ARMANDO	CNL OP
12/11/2014	\$ 86.65	MORENO, JOAQUIN	CNL OP
12/11/2014	\$ 169.98	NEOPOST USA INC.	CNL OP
12/11/2014	\$ 420.58	O'REILLY AUTO PARTS	CNL OP
12/11/2014	\$ 95.00	ORONA, VERONICA	CNL OP
12/11/2014	\$ 345.00	PAPER CHASE	CNL OP
12/11/2014	\$ 296.00	PERALTA, ANA	CNL OP
12/11/2014	\$ 576.74	RAMOS, DANNY	CNL OP
12/11/2014	\$ 124.00	RAMOS, DANNY	CNL OP
12/11/2014	\$ 124.00	RAMOS, DANNY	CNL OP
12/11/2014	\$ 112.27	REYES, YVONNE	CNL OP
12/11/2014	\$ 224.00	RODRIGUEZ, SAM	CNL OP
12/11/2014	\$ 20.00	SALAS, RAUL	CNL OP
12/11/2014	\$ 12.54	SALCIDO, RICHARD	CNL OP
12/11/2014	\$ 60.00	SAM'S CLUB	CNL OP
12/11/2014	\$ 225.00	SAYYES TO CREATIVITY ORGANIZATION	CNL OP
12/11/2014	\$ 184.00	SCHULZ, ROBERT	CNL OP
12/11/2014	\$ 57.00	STATE BOARD FOR EDUCATOR	CNL OP
12/11/2014	\$ 1,500.00	TASBO	CNL OP
12/11/2014	\$ 755.00	TASBO	CNL OP
12/11/2014	\$ 1,560.00	TEXAS FABRICS & FOAM, INC	CNL OP
12/11/2014	\$ 190.00	TEXAS MUSIC EDUCATORS ASSN	CNL OP
12/11/2014	\$ 50.00	TEXAS MUSIC EDUCATORS ASSN	CNL OP
12/11/2014	\$ 430.00	TEXAS MUSIC EDUCATORS ASSN	CNL OP
12/11/2014	\$ 51.20	UNIFIRST	CNL OP
12/11/2014	\$ 26,880.00	VIDEO INSIGHT, INC.	CNL OP
12/11/2014	\$ 137.40	WAGNER EQUIPMENT CO.	CNL OP
12/11/2014	\$ 1,517.00	WEST TEXAS PROPANE	CNL OP
12/11/2014	\$ 2.44	ZULOAGA, BRENDA	CNL OP
12/11/2014	\$ 20,911.00	CANON FINANCIAL SERVICES, INC	CNL OP
12/11/2014	\$ 1,105.25	CANON SOLUTIONS AMERICA, INC.	CNL OP
12/11/2014	\$ 18,866.39	DICKASON PERSONNEL SERVICES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/11/2014	\$ 6,002.31	EL PASO WATER SERVICE	CNL OP
12/11/2014	\$ 1,198.89	FLOWERS BAKING CO, LLC	CNL OP
12/11/2014	\$ 50.00	GONZALES, MARYBELLE	CNL OP
12/11/2014	\$ 15,663.33	H.G. ARIAS & ASSOCIATES	CNL OP
12/11/2014	\$ 425.00	HEIST DISPOSAL INC.	CNL OP
12/11/2014	\$ 96.46	HORIZON REGIONAL MUD	CNL OP
12/11/2014	\$ 90,856.75	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
12/11/2014	\$ 17,728.31	PRICE'S CREAMERIES	CNL OP
12/11/2014	\$ 13,032.63	TEXAS GAS SERVICE	CNL OP
12/11/2014	\$ 14,202.90	VERIZON WIRELESS MESSAGING	CNL OP
12/12/2014	\$ 288.33	FIRST NATIONAL BANK	CNL OP
12/12/2014	\$ 214.90	TEACHER RETIREMENT SYS OF TEX	CNL OP
12/16/2014	\$ (160.00)	MORENO, JAMES	CNL OP
12/17/2014	\$ (430.00)	TEXAS MUSIC EDUCATORS ASSN	CNL OP
12/18/2014	\$ 120.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
12/18/2014	\$ 126.00	APPLE INC.	CNL OP
12/18/2014	\$ 1,592.40	BAKER & TAYLOR, INC.	CNL OP
12/18/2014	\$ 38,231.54	BANK OF AMERICA	CNL OP
12/18/2014	\$ 339.00	BATTERIES PLUS	CNL OP
12/18/2014	\$ 455.00	BRUNSON PUMP SERVICE	CNL OP
12/18/2014	\$ 7,660.07	BSN SPORTS	CNL OP
12/18/2014	\$ 2,899.11	BURMAX COMPANY, INC	CNL OP
12/18/2014	\$ 4,184.65	BUSINESS EDUCATION PUBLISHING,	CNL OP
12/18/2014	\$ 504.75	C & M PLAQUE & TROPHY INC	CNL OP
12/18/2014	\$ 392.40	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
12/18/2014	\$ 1,600.12	CHANNING BETE COMPANY, INC	CNL OP
12/18/2014	\$ 1,400.00	CHAVEZ, DIANA	CNL OP
12/18/2014	\$ 87.92	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
12/18/2014	\$ 19.60	CLINT ISD BUSINESS SERVICES	CNL OP
12/18/2014	\$ 495.00	CLINT ISD CATERING (SWFE)	CNL OP
12/18/2014	\$ 1,020.85	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
12/18/2014	\$ 159.00	COMPANION CORPORATION	CNL OP
12/18/2014	\$ 120.00	CORDERO, ROGELIO	CNL OP
12/18/2014	\$ 3,150.00	CORNISH MEDICAL ELECTRONICS	CNL OP
12/18/2014	\$ 5,052.80	DALE BOREN'S SERVICE SUPPLY	CNL OP
12/18/2014	\$ 746.16	DESERT COMMUNICATIONS, INC	CNL OP
12/18/2014	\$ 389.10	DICK BLICK ART MATERIALS	CNL OP
12/18/2014	\$ 1,489.33	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
12/18/2014	\$ 491.00	ENCYCLOPAEDIA BRITANNICA, INC	CNL OP
12/18/2014	\$ 1,922.65	ESTRELLITA, INC.	CNL OP
12/18/2014	\$ 17.10	FEDEX	CNL OP
12/18/2014	\$ 637.31	FEDEX KINKO'S	CNL OP
12/18/2014	\$ 326.72	FISHER SCIENCE EDUCATION	CNL OP
12/18/2014	\$ 3,675.38	FLINN SCIENTIFIC INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/18/2014	\$ 130.00	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
12/18/2014	\$ 805.00	FORDE-FERRIER LLC	CNL OP
12/18/2014	\$ 714.25	GOPHER SPORT	CNL OP
12/18/2014	\$ 116.72	GRAYBAR ELECTRIC CO, INC	CNL OP
12/18/2014	\$ 34,236.12	GUNN NISSAN LTD	CNL OP
12/18/2014	\$ 1,532.65	H.G. ARIAS & ASSOCIATES	CNL OP
12/18/2014	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
12/18/2014	\$ 20.00	HERNANDEZ, ARMANDO	CNL OP
12/18/2014	\$ 100.00	HERNANDEZ, JOE	CNL OP
12/18/2014	\$ 14,850.38	INDECO SALES, INC	CNL OP
12/18/2014	\$ 1,296.79	JOHNSTONE SUPPLY OF EL PASO	CNL OP
12/18/2014	\$ 375.10	KAGAN PUBLISHING	CNL OP
12/18/2014	\$ 504.24	KONE, INC	CNL OP
12/18/2014	\$ 1,546.38	LAKESHORE LEARNING MATER	CNL OP
12/18/2014	\$ 5,600.00	LEAD4WARD, LLC	CNL OP
12/18/2014	\$ 28,600.00	LENOVO, INC	CNL OP
12/18/2014	\$ 3,184.51	LONE STAR LEARNING	CNL OP
12/18/2014	\$ 14.50	LUBE N GO INC. OF EL PASO	CNL OP
12/18/2014	\$ 60.26	M & A TECHNOLOGY, INC	CNL OP
12/18/2014	\$ 1,448.40	M & F WHOLESALE FLORAL	CNL OP
12/18/2014	\$ 70.00	MAGALLANES, VANESSA	CNL OP
12/18/2014	\$ 500.00	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
12/18/2014	\$ 113.70	MARTIN TIRE COMPANY	CNL OP
12/18/2014	\$ 3,572.00	MCCOMAS & ASSOCIATES	CNL OP
12/18/2014	\$ 4,349.27	MENTORING MINDS, LP	CNL OP
12/18/2014	\$ 329.00	MITINET/MARC	CNL OP
12/18/2014	\$ 20.00	MONARREZ, JANENE	CNL OP
12/18/2014	\$ 9,328.14	NATIONAL RESTAURANT SUPPLY CO	CNL OP
12/18/2014	\$ 580.00	NINE ENTERPRISES, INC	CNL OP
12/18/2014	\$ 754.47	O'REILLY AUTO PARTS	CNL OP
12/18/2014	\$ 5,715.78	OFFICE DEPOT, BSD	CNL OP
12/18/2014	\$ 2,059.06	OLIVAS MUSIC	CNL OP
12/18/2014	\$ 3,884.21	OPAL BOOZ & ASSOC	CNL OP
12/18/2014	\$ 20.00	PADILLA, AARON	CNL OP
12/18/2014	\$ 203.50	PARENT INSTITUTE, THE	CNL OP
12/18/2014	\$ 1,039.47	PCMG, INC	CNL OP
12/18/2014	\$ 793.13	PECOS-BARSTOW-TOYAH ISD	CNL OP
12/18/2014	\$ 1,490.00	PEOPLES PUBLISHING GROUP, INC	CNL OP
12/18/2014	\$ 2,215.43	PERMA-BOUND	CNL OP
12/18/2014	\$ 19,731.09	PROCOMPUTING CORPORATION	CNL OP
12/18/2014	\$ 12,733.00	RED BARN TRAILER SALES	CNL OP
12/18/2014	\$ 8,404.07	REGION XIX ESC	CNL OP
12/18/2014	\$ 5,863.05	RENAISSANCE LEARNING, INC	CNL OP
12/18/2014	\$ 20.00	RUIZ, JUAN	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/18/2014	\$ 40.00	RUIZ, PATRICIA	CNL OP
12/18/2014	\$ 386.70	SAM'S CLUB	CNL OP
12/18/2014	\$ 15.00	SANCHEZ, RAFAEL	CNL OP
12/18/2014	\$ 60.00	SANCHEZ JR, SAMUEL	CNL OP
12/18/2014	\$ 2,791.03	SCHOLASTIC INC	CNL OP
12/18/2014	\$ 1,259.00	SCHOLASTIC LIBRARY PUBLISHING	CNL OP
12/18/2014	\$ 378.24	SCHOOL SPECIALTY, INC	CNL OP
12/18/2014	\$ 500.00	SCIENTIFIC MINDS, LLC	CNL OP
12/18/2014	\$ 34,086.70	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
12/18/2014	\$ 10.90	SOTO, JOE	CNL OP
12/18/2014	\$ 179.34	SOUTHWEST TRANE	CNL OP
12/18/2014	\$ 44,002.36	SPECTRUM PAPER CO INC	CNL OP
12/18/2014	\$ 1,760.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
12/18/2014	\$ 267.71	STERICYCLE INC	CNL OP
12/18/2014	\$ 975.00	SUMMIT ELECTRIC SUPPLY	CNL OP
12/18/2014	\$ 2,100.00	SYLVIA BONSCHER	CNL OP
12/18/2014	\$ 30.00	TORRES, NIDIA	CNL OP
12/18/2014	\$ 168.42	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	CNL OP
12/18/2014	\$ 10,027.05	TPR EDUCATION, LLC	CNL OP
12/18/2014	\$ 185.04	TRIUMPH LEARNING	CNL OP
12/18/2014	\$ 156.85	TUNE IN	CNL OP
12/18/2014	\$ 92.25	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
12/18/2014	\$ 188.40	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
12/18/2014	\$ 36.75	WEST TEXAS PROPANE	CNL OP
12/18/2014	\$ 7,838.25	WILLIAM MARSH RICE UNIVERSITY	CNL OP
12/18/2014	\$ 183.78	WW GRAINGER INC	CNL OP
12/18/2014	\$ 549.00	AIRPORT PRINTING SERVICES	CNL OP
12/18/2014	\$ 229.00	ALONZO-KILKENNY, DAVETTE	CNL OP
12/18/2014	\$ 540.79	ARREOLA, CARLOS	CNL OP
12/18/2014	\$ 322.98	B&H PHOTO VIDEO	CNL OP
12/18/2014	\$ 542.21	BARNES DISTRIBUTION	CNL OP
12/18/2014	\$ 3,384.66	BEACH, ALMA	CNL OP
12/18/2014	\$ 740.23	BLUE STAR BUS SALES	CNL OP
12/18/2014	\$ 815.85	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
12/18/2014	\$ 914.28	BUSINESS INTERIORS	CNL OP
12/18/2014	\$ 170.15	CADE, LAURA	CNL OP
12/18/2014	\$ 1,105.55	CANDELARIA, RAUL	CNL OP
12/18/2014	\$ 1,587.00	COMPLETE BOOK & MEDIA	CNL OP
12/18/2014	\$ 125.00	CONTRERAS, BARBARA	CNL OP
12/18/2014	\$ 273.74	D.W. COLLINS INC.	CNL OP
12/18/2014	\$ 2,309.00	DAVID'S APPAREL, INC	CNL OP
12/18/2014	\$ 531.64	DESERT COMMUNICATIONS, INC	CNL OP
12/18/2014	\$ 503.62	ENTERPRISES HOLDINGS, INC.	CNL OP
12/18/2014	\$ 368.00	FALCON, CYNTHIA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/18/2014	\$ 8,471.74	FEDEX KINKO'S	CNL OP
12/18/2014	\$ 10,684.85	FLEETCOR TECHNOLOGIES, INC	CNL OP
12/18/2014	\$ 200.00	FRANCO, MARK	CNL OP
12/18/2014	\$ 706.32	GARCIA, ARACELI	CNL OP
12/18/2014	\$ 824.90	GUERRA, ANDRES	CNL OP
12/18/2014	\$ 544.74	GUILLEN, JOSE	CNL OP
12/18/2014	\$ 20.00	HICKMAN, KELLYE	CNL OP
12/18/2014	\$ 303.00	IMPACT COACHING & SPEAKING, INC.	CNL OP
12/18/2014	\$ 706.32	JIMENEZ, PEDRO	CNL OP
12/18/2014	\$ 323.97	LAKESHORE LEARNING MATER	CNL OP
12/18/2014	\$ 1,099.00	LENOVO, INC	CNL OP
12/18/2014	\$ 80.25	LUBE N GO INC. OF EL PASO	CNL OP
12/18/2014	\$ 313.93	LUCERO, MARY	CNL OP
12/18/2014	\$ 1,754.65	LUNA, CHRISTINA	CNL OP
12/18/2014	\$ 88.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
12/18/2014	\$ 5,834.87	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
12/18/2014	\$ 617.00	MCFARLING, DENNIS	CNL OP
12/18/2014	\$ 1,931.16	MENTORING MINDS, LP	CNL OP
12/18/2014	\$ 39,401.40	MICROSHARE, INC.	CNL OP
12/18/2014	\$ 721.32	MONTES, DAISY	CNL OP
12/18/2014	\$ 858.00	MONTES, DAISY	CNL OP
12/18/2014	\$ 7,915.44	OFFICE DEPOT, BSD	CNL OP
12/18/2014	\$ 815.00	PAPER CHASE	CNL OP
12/18/2014	\$ 1,524.85	PROCOMPUTING CORPORATION	CNL OP
12/18/2014	\$ 28.90	REYNOSO, ANDREW	CNL OP
12/18/2014	\$ 100.00	RI-TECH DRUG TESTING	CNL OP
12/18/2014	\$ 706.32	RIVAS, LYDIA	CNL OP
12/18/2014	\$ 473.42	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
12/18/2014	\$ 255.08	SAM'S CLUB	CNL OP
12/18/2014	\$ 1,947.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
12/18/2014	\$ 200.00	SKYWARD, INC	CNL OP
12/18/2014	\$ 421.88	SOUTHERN COMPUTER WAREHOUSE	CNL OP
12/18/2014	\$ 345.15	SPECTRUM PAPER CO INC	CNL OP
12/18/2014	\$ 1,180.00	TASBO	CNL OP
12/18/2014	\$ 61.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
12/18/2014	\$ 1,990.00	TWOTREES TECHNOLOGIES	CNL OP
12/18/2014	\$ 240.00	VASQUEZ, OMAR	CNL OP
12/18/2014	\$ 314.50	WEST TEXAS PROPANE	CNL OP
12/18/2014	\$ 1,495.92	WESTERN REFINING WHOLESALE INC	CNL OP
12/18/2014	\$ 410.00	WOLFF, XERXES G.	CNL OP
12/18/2014	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
12/18/2014	\$ 697.50	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
12/18/2014	\$ 512.27	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
12/18/2014	\$ 10,042.65	DICKASON PERSONNEL SERVICES	CNL OP



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12/18/2014	\$ 1,594.06	ECOLAB INC	CNL OP
12/18/2014	\$ 126,748.20	EL PASO ELECTRIC COMPANY	CNL OP
12/18/2014	\$ 2,965.85	FLOWERS BAKING CO, LLC	CNL OP
12/18/2014	\$ 785.64	FRIEDMAN RECYCLING CO	CNL OP
12/18/2014	\$ 8,030.81	H.G. ARIAS & ASSOCIATES	CNL OP
12/18/2014	\$ 78,503.23	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
12/18/2014	\$ 18,122.46	PRICE'S CREAMERIES	CNL OP
12/18/2014	\$ 11,396.66	SBC	CNL OP
12/18/2014	\$ 262.50	SBC DATA COMM	CNL OP
12/18/2014	\$ 20,289.47	SEGOVIA DISTRIBUTING INC	CNL OP
12/18/2014	\$ 49,764.44	SOUTHWEST FOOD SERVICE, LLC	CNL OP
12/18/2014	\$ 12,632.36	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
12/19/2014	\$ 179.72	AMERICO	CNL OP
12/19/2014	\$ 4,383.84	ATPE	CNL OP
12/19/2014	\$ 176.36	CBE GROUP, INC.	CNL OP
12/19/2014	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
12/19/2014	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
12/19/2014	\$ 6,449.55	CLINT EDUCATORS ASSOCIATION	CNL OP
12/19/2014	\$ 3,846.83	CLINT ISD SUNSHINE	CNL OP
12/19/2014	\$ 73.00	CLINT ISD SUNSHINE	CNL OP
12/19/2014	\$ 6,863.25	CLINT ISD CNP MEAL CHARGES	CNL OP
12/19/2014	\$ 24,113.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
12/19/2014	\$ 5,842.80	EP FITNESS	CNL OP
12/19/2014	\$ 171,851.38	FIRST FINANCIAL ADMINISTRATORS	CNL OP
12/19/2014	\$ 175.04	GENERAL REVENUE CORPORATION	CNL OP
12/19/2014	\$ 29.85	LEGAL PLANS, USA	CNL OP
12/19/2014	\$ 407.78	REGION XIII E S C	CNL OP
12/19/2014	\$ 900.00	REGION XIX ESC	CNL OP
12/19/2014	\$ 5,089.06	SERNAS, MARTHA	CNL OP
12/19/2014	\$ 105.50	TASSP	CNL OP
12/19/2014	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
12/19/2014	\$ 298.65	TEPSA INSTITUTE	CNL OP
12/19/2014	\$ 2,943.76	TEXAS AFT/PEG	CNL OP
12/19/2014	\$ 70.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
12/19/2014	\$ 6,346.01	TEXAS GUARANTEED STUDENT	CNL OP
12/19/2014	\$ 1,549.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
12/19/2014	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
12/19/2014	\$ 2,090.98	UNUM LIFE INSURANCE	CNL OP
12/19/2014	\$ 1,581.76	US DEPARTMENT OF EDUCATION	CNL OP
12/19/2014	\$ 930.00	CLINT ISD EXTRA DUTY 001 CHS	CNL OP
12/19/2014	\$ 2,040.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
12/19/2014	\$ 1,530.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
12/19/2014	\$ 870.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
12/19/2014	\$ 1,587.60	CLINT ISD EXTRA DUTY 044 HMS	CNL OP



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12/19/2014	\$ 2,760.00	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
12/19/2014	\$ 1,215.00	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
12/19/2014	\$ 2,857.50	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
12/19/2014	\$ 4,822.50	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
12/19/2014	\$ 2,115.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
12/19/2014	\$ 1,515.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
12/19/2014	\$ 1.46	CLINT ISD CELL PHONES	CNL OP
12/19/2014	\$ 681,031.27	FIRST NATIONAL BANK	CNL OP
12/19/2014	\$ 441,443.81	TEACHER RETIREMENT SYS OF TEX	CNL OP
12/19/2014	\$ 583,191.70	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
12/19/2014	\$ 19,033.71	TEXAS CHILD SUPPORT	CNL OP
12/19/2014	\$ (115.21)	TEACHER RETIREMENT SYS OF TEX	CNL OP
12/19/2014	\$ 115.21	TEACHER RETIREMENT SYS OF TEX	CNL OP
12/19/2014	\$ 74.80	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
12/31/2014	\$ 182,734.54	TEACHER RETIREMENT SYS OF TEX	CNL OP
1/6/2015	\$ (1,202.43)	RANDLEEL, PATRICIA	CNL OP
1/8/2015	\$ 680.88	ALAMO INDUSTRIES	CNL OP
1/8/2015	\$ 834.09	AMERICAN EAGLE	CNL OP
1/8/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
1/8/2015	\$ 4,112.00	APPLE INC.	CNL OP
1/8/2015	\$ 1,526.10	AREA IRON & STEEL WORKS, INC	CNL OP
1/8/2015	\$ 705.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
1/8/2015	\$ 4,181.39	BURMAX COMPANY, INC	CNL OP
1/8/2015	\$ 56.45	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
1/8/2015	\$ 204.85	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
1/8/2015	\$ 2,441.56	COMPLETE BOOK & MEDIA	CNL OP
1/8/2015	\$ 20.00	CORDERO, ROGELIO	CNL OP
1/8/2015	\$ 971.65	DALE BOREN'S SERVICE SUPPY	CNL OP
1/8/2015	\$ 7,125.00	DYNED INTERNATIONAL	CNL OP
1/8/2015	\$ 137.50	E& S G, LLC	CNL OP
1/8/2015	\$ 435.33	EAI EDUCATION	CNL OP
1/8/2015	\$ 999.90	ETA HAND2MIND	CNL OP
1/8/2015	\$ 458.96	FME	CNL OP
1/8/2015	\$ 460.00	FORDE-FERRIER LLC	CNL OP
1/8/2015	\$ 5,980.89	H.G. ARIAS & ASSOCIATES	CNL OP
1/8/2015	\$ 20.00	HERNANDEZ, ARMANDO	CNL OP
1/8/2015	\$ 20.00	HERNANDEZ, JOE	CNL OP
1/8/2015	\$ 906.00	JUNIOR LIBRARY GUILD	CNL OP
1/8/2015	\$ 118.22	JW PEPPER & SON, INC	CNL OP
1/8/2015	\$ 103.80	KAMICO INSTRUCTIONAL	CNL OP
1/8/2015	\$ 3,584.89	LAKESHORE LEARNING MATER	CNL OP
1/8/2015	\$ 79,870.99	LENOVO, INC	CNL OP
1/8/2015	\$ 148.94	LONE STAR LEARNING	CNL OP
1/8/2015	\$ 7.00	LUZ E MORIEL	CNL OP



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1/8/2015	\$ 19,132.80	M & A TECHNOLOGY, INC	CNL OP
1/8/2015	\$ 1,711.68	M & F WHOLESALE FLORAL	CNL OP
1/8/2015	\$ 10.00	MONARREZ, JANENE	CNL OP
1/8/2015	\$ 2,689.47	NASCO	CNL OP
1/8/2015	\$ 211.68	O'REILLY AUTO PARTS	CNL OP
1/8/2015	\$ 11,408.40	OFFICE DEPOT, BSD	CNL OP
1/8/2015	\$ 40.00	PADILLA, AARON	CNL OP
1/8/2015	\$ 577.05	PATSY'S ALL ABOUT NAILS	CNL OP
1/8/2015	\$ 34.10	RUNNERCARD	CNL OP
1/8/2015	\$ 676.13	SAM'S CLUB	CNL OP
1/8/2015	\$ 1,579.36	SCHOLASTIC INC	CNL OP
1/8/2015	\$ 129.00	SCHOOL MEDIA ASSOCIATES, LLC	CNL OP
1/8/2015	\$ 462.51	SCHOOL SPECIALTY, INC	CNL OP
1/8/2015	\$ 1,072.46	SOUTHERN COMPUTER WAREHOUSE	CNL OP
1/8/2015	\$ 623.15	SOUTHWEST TRANE	CNL OP
1/8/2015	\$ 54,594.50	SPECTRUM PAPER CO INC	CNL OP
1/8/2015	\$ 20.00	TORRES, NIDIA	CNL OP
1/8/2015	\$ 64.95	TUNE IN	CNL OP
1/8/2015	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
1/8/2015	\$ 486.00	WAL-MART STORE #03136	CNL OP
1/8/2015	\$ 486.00	WAL-MART STORE #03136	CNL OP
1/8/2015	\$ 657.00	WAL-MART STORE #03136	CNL OP
1/8/2015	\$ 1,417.95	ALDRIDGE, MORRIS E	CNL OP
1/8/2015	\$ 100.00	ARANDA, MARTHA	CNL OP
1/8/2015	\$ 192.00	ARANDA, MARTHA	CNL OP
1/8/2015	\$ 170.00	ARANDA, MARTHA	CNL OP
1/8/2015	\$ 123.00	ARANDA, MARTHA	CNL OP
1/8/2015	\$ 29.39	ARGYLE WELDING SUPPLY	CNL OP
1/8/2015	\$ 79.81	ARROYO, DARIO E	CNL OP
1/8/2015	\$ 60.93	ARRUNADA, YTZEL	CNL OP
1/8/2015	\$ 331.38	AUTOZONE TEXAS LP	CNL OP
1/8/2015	\$ 575.00	BANDU, ADRIAN	CNL OP
1/8/2015	\$ 90.00	BANDU, ADRIAN	CNL OP
1/8/2015	\$ 126.00	BANDU, ADRIAN	CNL OP
1/8/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
1/8/2015	\$ 155.00	BROWN, DEBORAH	CNL OP
1/8/2015	\$ 2,701.42	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
1/8/2015	\$ 575.00	CARBAJAL, IRMA	CNL OP
1/8/2015	\$ 482.00	CHAVIRA, MARIA	CNL OP
1/8/2015	\$ 1,509.00	CLINT ISD CATERING (SWFE)	CNL OP
1/8/2015	\$ 100.00	DESROSIERS, DAVID	CNL OP
1/8/2015	\$ 130.98	EDUARDO ORNELAS	CNL OP
1/8/2015	\$ 368.00	FALCON, CYNTHIA	CNL OP
1/8/2015	\$ 368.00	FALCON, CYNTHIA	CNL OP



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1/8/2015	\$ 675.00	FAVELA, JUAN	CNL OP
1/8/2015	\$ 537.00	FLORES, ROBERT	CNL OP
1/8/2015	\$ 292.50	SUPER CHEF INC.	CNL OP
1/8/2015	\$ 155.00	GURANY, DANIEL	CNL OP
1/8/2015	\$ 7,516.26	HEIST DISPOSAL INC.	CNL OP
1/8/2015	\$ 37.05	INSURANCE INFORMATION EXCHANGE	CNL OP
1/8/2015	\$ 1,637.95	LENOVO, INC	CNL OP
1/8/2015	\$ 1,237.95	LITTLEJOHN,JAMES	CNL OP
1/8/2015	\$ 26.75	LUBE N GO INC. OF EL PASO	CNL OP
1/8/2015	\$ 487.32	M & A TECHNOLOGY, INC	CNL OP
1/8/2015	\$ 12,795.31	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
1/8/2015	\$ 1,363.57	MCCARTHY, ESTHER	CNL OP
1/8/2015	\$ 90.90	MORENO, JOAQUIN	CNL OP
1/8/2015	\$ 1,078.89	O'REILLY AUTO PARTS	CNL OP
1/8/2015	\$ 520.17	OFFICE DEPOT, BSD	CNL OP
1/8/2015	\$ 193.50	PCMG, INC	CNL OP
1/8/2015	\$ 1,367.57	PEREZ, JOSIE	CNL OP
1/8/2015	\$ 396.99	PREMIER UNIFORM, INC.	CNL OP
1/8/2015	\$ 12,620.08	REGION XIX ESC	CNL OP
1/8/2015	\$ 155.00	RITCHEY, GARRETT L	CNL OP
1/8/2015	\$ 405.72	RJ BORDER INTERNATIONAL, LP.	CNL OP
1/8/2015	\$ 224.00	RODRIGUEZ, SAM	CNL OP
1/8/2015	\$ 3,517.36	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
1/8/2015	\$ 79.88	SAM'S CLUB	CNL OP
1/8/2015	\$ 508.14	SCHOOL SPECIALTY, INC	CNL OP
1/8/2015	\$ 216.97	SOUTHERN COMPUTER WAREHOUSE	CNL OP
1/8/2015	\$ 629.29	TASB	CNL OP
1/8/2015	\$ 320.00	TASBO	CNL OP
1/8/2015	\$ 51.20	UNIFIRST	CNL OP
1/8/2015	\$ 246.00	VALVERDE, PAMELA	CNL OP
1/8/2015	\$ 196.00	VALVERDE, PAMELA	CNL OP
1/8/2015	\$ 123.00	VALVERDE, PAMELA	CNL OP
1/8/2015	\$ 482.00	VENZOR, ANGELICA	CNL OP
1/8/2015	\$ 56.31	VISTA MARKETS	CNL OP
1/8/2015	\$ 337.50	WEST TEXAS PROPANE	CNL OP
1/8/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
1/8/2015	\$ 358.17	CANON SOLUTIONS AMERICA, INC.	CNL OP
1/8/2015	\$ 18,630.08	DICKASON PERSONNEL SERVICES	CNL OP
1/8/2015	\$ 101,506.93	EL PASO ELECTRIC COMPANY	CNL OP
1/8/2015	\$ 450.71	EL PASO WATER SERVICE	CNL OP
1/8/2015	\$ 1,975.29	FLOWERS BAKING CO, LLC	CNL OP
1/8/2015	\$ 15,546.40	H.G. ARIAS & ASSOCIATES	CNL OP
1/8/2015	\$ 7,463.04	HORIZON REGIONAL MUD	CNL OP
1/8/2015	\$ 56,560.27	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/8/2015	\$ 4,839.30	LOWER VALLEY WATER DISTRICT	CNL OP
1/8/2015	\$ 10,201.10	PRICE'S CREAMERIES	CNL OP
1/8/2015	\$ 204.05	SBC LONG DISTANCE	CNL OP
1/8/2015	\$ 4,089.01	SEGOVIA DISTRIBUTING INC	CNL OP
1/8/2015	\$ 4,245.11	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
1/8/2015	\$ 10,317.87	VERIZON WIRELESS MESSAGING	CNL OP
1/8/2015	\$ 240.00	DANNER, RANDY	CNL OP
1/15/2015	\$ (1,617.00)	CITY FENCE & PIPE CO	CNL OP
1/15/2015	\$ 306.00	ADVENTURES IN LEARNING	CNL OP
1/15/2015	\$ 470.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
1/15/2015	\$ 48.50	ALAMO INDUSTRIES	CNL OP
1/15/2015	\$ 575.00	ALERT SERVICES, INC	CNL OP
1/15/2015	\$ 543.64	AMERICAN LEGACY PUBLISHING	CNL OP
1/15/2015	\$ 65.00	AMERICAN LIBRARY ASSOCIATION	CNL OP
1/15/2015	\$ 1,697.50	APCO BUILDING SPECIALTIES INC.	CNL OP
1/15/2015	\$ 49,135.83	APPLE INC.	CNL OP
1/15/2015	\$ 913.60	AREA IRON & STEEL WORKS, INC	CNL OP
1/15/2015	\$ 101.71	ARGYLE WELDING SUPPLY	CNL OP
1/15/2015	\$ 13,313.45	ATHLETIC SUPPLY CO	CNL OP
1/15/2015	\$ 649.00	B&H PHOTO VIDEO	CNL OP
1/15/2015	\$ 460.90	BENCHMARK EDUCATION COMPANY	CNL OP
1/15/2015	\$ 1,950.00	BEST BUY GOVERNMENT	CNL OP
1/15/2015	\$ 4,503.36	BUSINESS EDUCATION PUBLISHING,	CNL OP
1/15/2015	\$ 1,000.00	CAMBIUM EDUCATION, INC	CNL OP
1/15/2015	\$ 654.48	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
1/15/2015	\$ 102.99	CDW GOVERNMENT, INC	CNL OP
1/15/2015	\$ 6,780.46	CENTURY FIRE SYSTEMS	CNL OP
1/15/2015	\$ 1,617.00	CITY FENCE & PIPE CO	CNL OP
1/15/2015	\$ 195.00	CLINT ISD CATERING (SWFE)	CNL OP
1/15/2015	\$ 419.90	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
1/15/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
1/15/2015	\$ 188.76	COMPLETE BOOK & MEDIA	CNL OP
1/15/2015	\$ 100.00	CORDERO, ROGELIO	CNL OP
1/15/2015	\$ 2,956.80	CURRICULUM ASSOCIATES, LLC	CNL OP
1/15/2015	\$ 2,009.08	DALE BOREN'S SERVICE SUPPLY	CNL OP
1/15/2015	\$ 1,378.94	DEMCO INC	CNL OP
1/15/2015	\$ 803.74	DICK BLICK ART MATERIALS	CNL OP
1/15/2015	\$ 6,375.00	DYNED INTERNATIONAL	CNL OP
1/15/2015	\$ 1,116.00	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
1/15/2015	\$ 889.92	ERASER DUST	CNL OP
1/15/2015	\$ 1,822.68	ETA HAND2MIND	CNL OP
1/15/2015	\$ 10.79	FEDEX	CNL OP
1/15/2015	\$ 1,108.14	FISHER SCIENCE EDUCATION	CNL OP
1/15/2015	\$ 1,869.52	FLINN SCIENTIFIC INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/15/2015	\$ 690.18	GEORGIA HOLDING, INC	CNL OP
1/15/2015	\$ 916.78	GRAYBAR ELECTRIC CO, INC	CNL OP
1/15/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
1/15/2015	\$ 40.00	HERNANDEZ, ARMANDO	CNL OP
1/15/2015	\$ 60.00	HERNANDEZ, JOE	CNL OP
1/15/2015	\$ 6,240.86	HOME DEPOT	CNL OP
1/15/2015	\$ 550.08	INSCO DISTRIBUTING, INC	CNL OP
1/15/2015	\$ 1,534.50	JARRETT PUBLISHING CO	CNL OP
1/15/2015	\$ 3,616.11	JOHNSTONE SUPPLY OF EL PASO	CNL OP
1/15/2015	\$ 518.50	JULIES' PROMOTIONAL PRODUCTS	CNL OP
1/15/2015	\$ 76.97	JW PEPPER & SON, INC	CNL OP
1/15/2015	\$ 573.10	KAGAN PUBLISHING	CNL OP
1/15/2015	\$ 150.00	LABRADO, ABEL	CNL OP
1/15/2015	\$ 14,807.55	LAKESHORE LEARNING MATER	CNL OP
1/15/2015	\$ 13,130.95	LENOVO, INC	CNL OP
1/15/2015	\$ 265.33	LONE STAR LEARNING	CNL OP
1/15/2015	\$ 160.50	LUBE N GO INC. OF EL PASO	CNL OP
1/15/2015	\$ 142.00	LUZ E MORIEL	CNL OP
1/15/2015	\$ 11,283.84	M & A TECHNOLOGY, INC	CNL OP
1/15/2015	\$ 8,750.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
1/15/2015	\$ 1,435.55	MENTORING MINDS, LP	CNL OP
1/15/2015	\$ 528.82	NASCO	CNL OP
1/15/2015	\$ 5,010.28	NATIONAL RESTAURANT SUPPLY CO	CNL OP
1/15/2015	\$ 587.25	NCH CORPORATION	CNL OP
1/15/2015	\$ 575.00	NOVEL ELECTRONIC DESIGNS, INC.	CNL OP
1/15/2015	\$ 152.89	O'REILLY AUTO PARTS	CNL OP
1/15/2015	\$ 352.27	OFFICE DEPOT, BSD	CNL OP
1/15/2015	\$ 565.01	OPAL BOOZ & ASSOC	CNL OP
1/15/2015	\$ 40.00	PADILLA, AARON	CNL OP
1/15/2015	\$ 1,724.92	PEARSON EDUCATION, INC	CNL OP
1/15/2015	\$ 7,334.40	PEOPLES PUBLISHING GROUP, INC	CNL OP
1/15/2015	\$ 1,040.45	PERMA-BOUND	CNL OP
1/15/2015	\$ 2,000.00	POLETTE, DR. KEITH	CNL OP
1/15/2015	\$ 20.00	PONCE, SERGIO	CNL OP
1/15/2015	\$ 1,755.00	POSITIVE PROMOTIONS	CNL OP
1/15/2015	\$ 820.71	REALLY GOOD STUFF, INC	CNL OP
1/15/2015	\$ 50.00	REGION XIX ESC	CNL OP
1/15/2015	\$ 11,008.00	RENAISSANCE LEARNING, INC	CNL OP
1/15/2015	\$ 250.00	SAYYES TO CREATIVITY ORGANIZATION	CNL OP
1/15/2015	\$ 2,091.37	SCHOLASTIC INC	CNL OP
1/15/2015	\$ 578.71	SCHOOL HEALTH CORP	CNL OP
1/15/2015	\$ 58.98	SCHOOL MEDIA ASSOCIATES, LLC	CNL OP
1/15/2015	\$ 703.35	SCHOOL SPECIALTY, INC	CNL OP
1/15/2015	\$ 2,511.50	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/15/2015	\$ 1,057.27	SOUTH PLAINS IMPLEMENT, LTD	CNL OP
1/15/2015	\$ 383.34	SOUTHERN COMPUTER WAREHOUSE	CNL OP
1/15/2015	\$ 3,520.80	SOUTHWEST TRANE	CNL OP
1/15/2015	\$ 608.00	SPECTRUM IMAGING SYSTEMS	CNL OP
1/15/2015	\$ 1,575.00	SPIRIT MONKEY, LLC	CNL OP
1/15/2015	\$ 267.71	STERICYCLE INC	CNL OP
1/15/2015	\$ 1,196.00	SUMMIT ELECTRIC SUPPLY	CNL OP
1/15/2015	\$ 2,079.89	TEACHER CREATED MATERIALS, INC	CNL OP
1/15/2015	\$ 2,625.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CNL OP
1/15/2015	\$ 40.00	TORRES, NIDIA	CNL OP
1/15/2015	\$ 3,915.50	TRIANGLE ELECTRIC SUPPLY	CNL OP
1/15/2015	\$ 313.67	TRIUMPH LEARNING	CNL OP
1/15/2015	\$ 209.72	VISTA MARKETS	CNL OP
1/15/2015	\$ 101.48	WEST TEXAS PROPANE	CNL OP
1/15/2015	\$ 255.00	ACUNA, YOLANDA	CNL OP
1/15/2015	\$ 150.00	ALAMO AUTO GLASS	CNL OP
1/15/2015	\$ 1,326.28	ALDRIDGE, MORRIS E	CNL OP
1/15/2015	\$ 255.00	ALVARADO, LORENZA	CNL OP
1/15/2015	\$ 6,600.00	APPLE INC.	CNL OP
1/15/2015	\$ 214.00	ARANDA, MARTHA	CNL OP
1/15/2015	\$ 70.00	BANDU, ADRIAN	CNL OP
1/15/2015	\$ 450.00	BEACH, ALMA	CNL OP
1/15/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
1/15/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
1/15/2015	\$ 125.00	BUSTILLOS, VIRGINIA	CNL OP
1/15/2015	\$ 184.00	CABRERA, JOSE	CNL OP
1/15/2015	\$ 312.00	CHACON, RICHARD	CNL OP
1/15/2015	\$ 657.55	CHANCELLOR, KANEQUA	CNL OP
1/15/2015	\$ 171.56	CHEVRON USA INC	CNL OP
1/15/2015	\$ 130.00	CLINE, DONNA	CNL OP
1/15/2015	\$ 1,239.28	DE LA CRUZ, CECILIA	CNL OP
1/15/2015	\$ 869.40	FLORES, MARIANA	CNL OP
1/15/2015	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
1/15/2015	\$ 954.20	GUERRERO, JUAN	CNL OP
1/15/2015	\$ 40.00	HERNANDEZ, JAVIER	CNL OP
1/15/2015	\$ 303.25	IMPACT COACHING & SPEAKING, INC.	CNL OP
1/15/2015	\$ 122.00	JUAREZ III, JUAN F.	CNL OP
1/15/2015	\$ 320.00	JURADO, ALFREDO	CNL OP
1/15/2015	\$ 320.00	JURADO, ALFREDO	CNL OP
1/15/2015	\$ 320.00	JURADO, ALFREDO	CNL OP
1/15/2015	\$ 184.00	LUCERO, GISELA	CNL OP
1/15/2015	\$ 629.77	NAJERA, ALEJANDRA	CNL OP
1/15/2015	\$ 975.20	PAEZ, MARY ANN	CNL OP
1/15/2015	\$ 1,111.75	PEREA, YVONNE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/15/2015	\$ 150.00	PONCE, MANUEL	CNL OP
1/15/2015	\$ 150.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	CNL OP
1/15/2015	\$ 248.00	RAMOS, DANNY	CNL OP
1/15/2015	\$ 1,200.00	REGION XX ESC	CNL OP
1/15/2015	\$ 930.00	RODRIGUEZ, REBECCA	CNL OP
1/15/2015	\$ 436.57	SHELL FLEET PLUS	CNL OP
1/15/2015	\$ 2,415.00	SKYWARD, INC	CNL OP
1/15/2015	\$ 11,775.36	TASB RMF- PUBLICATIONS	CNL OP
1/15/2015	\$ 273.11	TREVIZO, NATHAN	CNL OP
1/15/2015	\$ 196.00	VALVERDE, PAMELA	CNL OP
1/15/2015	\$ 184.00	VEGA, JENNIFER	CNL OP
1/15/2015	\$ 1,186.50	VELASQUEZ, MYRA	CNL OP
1/15/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
1/15/2015	\$ 28.00	CANON SOLUTIONS AMERICA, INC.	CNL OP
1/15/2015	\$ 2,439.74	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
1/15/2015	\$ 1,937.91	ECOLAB INC	CNL OP
1/15/2015	\$ 64.00	EL PASO WATER SERVICE	CNL OP
1/15/2015	\$ 1,609.50	FLOWERS BAKING CO, LLC	CNL OP
1/15/2015	\$ 13,969.30	H.G. ARIAS & ASSOCIATES	CNL OP
1/15/2015	\$ 425.00	HEIST DISPOSAL INC.	CNL OP
1/15/2015	\$ 73,908.14	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
1/15/2015	\$ 11,956.78	PRICE'S CREAMERIES	CNL OP
1/15/2015	\$ 1,361.90	SBC	CNL OP
1/15/2015	\$ 10,038.30	SBC	CNL OP
1/15/2015	\$ 104.24	SBC	CNL OP
1/15/2015	\$ 10,976.69	SBC	CNL OP
1/15/2015	\$ 13,009.14	SEGOVIA DISTRIBUTING INC	CNL OP
1/15/2015	\$ 53,052.22	SOUTHWEST FOOD SERVICE, LLC	CNL OP
1/15/2015	\$ 3,096.75	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
1/15/2015	\$ 21,248.29	TEXAS GAS SERVICE	CNL OP
1/16/2015	\$ 372.20	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
1/16/2015	\$ 179.72	AMERICO	CNL OP
1/16/2015	\$ 4,415.17	ATPE	CNL OP
1/16/2015	\$ 163.70	CBE GROUP, INC.	CNL OP
1/16/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
1/16/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
1/16/2015	\$ 6,421.60	CLINT EDUCATORS ASSOCIATION	CNL OP
1/16/2015	\$ 3,811.83	CLINT ISD SUNSHINE	CNL OP
1/16/2015	\$ 78.00	CLINT ISD SUNSHINE	CNL OP
1/16/2015	\$ 3,860.10	CLINT ISD CNP MEAL CHARGES	CNL OP
1/16/2015	\$ 23,648.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
1/16/2015	\$ 5,799.52	EP FITNESS	CNL OP
1/16/2015	\$ 175,925.91	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
1/16/2015	\$ 172.82	GENERAL REVENUE CORPORATION	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/16/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
1/16/2015	\$ 89,317.79	NATIONAL BENEFIT SERVICES, LLC	CNL OP
1/16/2015	\$ 407.78	REGION XIII E S C	CNL OP
1/16/2015	\$ 900.00	REGION XIX ESC	CNL OP
1/16/2015	\$ 105.50	TASSP	CNL OP
1/16/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
1/16/2015	\$ 298.65	TEPSA INSTITUTE	CNL OP
1/16/2015	\$ 2,943.76	TEXAS AFT/PEG	CNL OP
1/16/2015	\$ 70.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
1/16/2015	\$ 5,302.32	TEXAS GUARANTEED STUDENT	CNL OP
1/16/2015	\$ 1,169.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
1/16/2015	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
1/16/2015	\$ 2,090.98	UNUM LIFE INSURANCE	CNL OP
1/16/2015	\$ 1,592.41	US DEPARTMENT OF EDUCATION	CNL OP
1/16/2015	\$ 681,161.01	FIRST NATIONAL BANK	CNL OP
1/16/2015	\$ 444,074.05	TEACHER RETIREMENT SYS OF TEX	CNL OP
1/16/2015	\$ 581,136.74	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
1/16/2015	\$ 20,183.17	TEXAS CHILD SUPPORT	CNL OP
1/20/2015	\$ 348.75	CLINT ISD VAN TRAVEL	CNL OP
1/20/2015	\$ 22,247.27	CLINT ISD BUS TRAVEL	CNL OP
1/20/2015	\$ 75.00	CLINT ISD MINI BUS TRAVEL	CNL OP
1/20/2015	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	CNL OP
1/20/2015	\$ 3,000.00	USPS	CNL OP
1/20/2015	\$ 495.00	CLINT ISD EXTRA DUTY 001 CHS	CNL OP
1/20/2015	\$ 420.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
1/20/2015	\$ 720.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
1/20/2015	\$ 330.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
1/20/2015	\$ 810.00	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
1/20/2015	\$ 45.00	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
1/20/2015	\$ 1,440.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
1/20/2015	\$ 1,260.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
1/20/2015	\$ 495.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
1/20/2015	\$ 540.00	CLINT ISD EXTRA DUTY 009 CECA	CNL OP
1/22/2015	\$ 521.75	AMERICAN LEGACY PUBLISHING	CNL OP
1/22/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
1/22/2015	\$ 416.50	ANGELUS CLEANERS	CNL OP
1/22/2015	\$ 51,341.00	APPLE INC.	CNL OP
1/22/2015	\$ 14.67	ARGYLE WELDING SUPPLY	CNL OP
1/22/2015	\$ 412.55	AUTOZONE TEXAS LP	CNL OP
1/22/2015	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
1/22/2015	\$ 154.88	BUSINESS EDUCATION PUBLISHING,	CNL OP
1/22/2015	\$ 1,282.45	C & M PLAQUE & TROPHY INC	CNL OP
1/22/2015	\$ 1,785.00	CDW GOVERNMENT, INC	CNL OP
1/22/2015	\$ 121.00	CENGAGE LEARNING INC.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/22/2015	\$ 2,886.00	CITY FENCE & PIPE CO	CNL OP
1/22/2015	\$ 16.35	CORPUS, SUSIE	CNL OP
1/22/2015	\$ 742.86	DALE BOREN'S SERVICE SUPPY	CNL OP
1/22/2015	\$ 2,418.00	DAVID'S PENNANTS & BANNERS	CNL OP
1/22/2015	\$ 990.00	EDUCATION GALAXY LLC	CNL OP
1/22/2015	\$ 800.00	FISHER REYNA EDUCATION	CNL OP
1/22/2015	\$ 226.98	FME	CNL OP
1/22/2015	\$ 1,374.70	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
1/22/2015	\$ 606.24	FRANK'S SUPPLY COMPANY INC	CNL OP
1/22/2015	\$ 19.62	GONZALES, OLGA	CNL OP
1/22/2015	\$ 27.25	GONZALEZ, ROSANGELICA	CNL OP
1/22/2015	\$ 30.52	GRIJALVA D MARIA	CNL OP
1/22/2015	\$ 2,182.25	H.G. ARIAS & ASSOCIATES	CNL OP
1/22/2015	\$ 342.87	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	CNL OP
1/22/2015	\$ 2,034.72	HOME DEPOT	CNL OP
1/22/2015	\$ 335.90	JOHNSTONE SUPPLY OF EL PASO	CNL OP
1/22/2015	\$ 298.50	KAGAN PUBLISHING	CNL OP
1/22/2015	\$ 36.00	LUZ E MORIEL	CNL OP
1/22/2015	\$ 1,485.39	MAGAZINE SUBSCRIPTIONS PTP	CNL OP
1/22/2015	\$ 2,280.00	MCCOMAS & ASSOCIATES	CNL OP
1/22/2015	\$ 10.00	MONARREZ, JANENE	CNL OP
1/22/2015	\$ 3,339.00	NCS PEARSON	CNL OP
1/22/2015	\$ 90.17	O'REILLY AUTO PARTS	CNL OP
1/22/2015	\$ 4,138.88	OFFICE DEPOT, BSD	CNL OP
1/22/2015	\$ 50.00	ORTEGA, JESUS	CNL OP
1/22/2015	\$ 10.00	PADILLA, AARON	CNL OP
1/22/2015	\$ 3,484.00	PC AUTOMATED CONTROLS, INC	CNL OP
1/22/2015	\$ 1,695.95	PEOPLES PUBLISHING GROUP, INC	CNL OP
1/22/2015	\$ 100.00	PLACENCIA JR, EDUARDO	CNL OP
1/22/2015	\$ 4,382.10	PROCOMPUTING CORPORATION	CNL OP
1/22/2015	\$ 65.00	PUENTES, AGUSTIN	CNL OP
1/22/2015	\$ 382.50	PYROCOM SYSTEMS, INC	CNL OP
1/22/2015	\$ 135.00	REGION XIX ESC	CNL OP
1/22/2015	\$ 6,281.85	RENAISSANCE LEARNING, INC	CNL OP
1/22/2015	\$ 100.00	RICO, MANUEL	CNL OP
1/22/2015	\$ 1,519.07	RIDDELL SPORTS	CNL OP
1/22/2015	\$ 10.90	RODARTE, LILIANA	CNL OP
1/22/2015	\$ 632.99	SAM'S CLUB	CNL OP
1/22/2015	\$ 843.00	SAYYES TO CREATIVITY ORGANIZATION	CNL OP
1/22/2015	\$ 190.00	SCHOOL HEALTH CORP	CNL OP
1/22/2015	\$ 147.00	SCHOOL NUTRITION ASSOCIATION	CNL OP
1/22/2015	\$ 2,476.63	SCHOOL SPECIALTY, INC	CNL OP
1/22/2015	\$ 965.05	SIERRA SPRINGS	CNL OP
1/22/2015	\$ 1,684.95	SOUTHERN SCIENCE SUPPLY	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/22/2015	\$ 501.54	SOUTHWEST TRANE	CNL OP
1/22/2015	\$ 8,260.50	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
1/22/2015	\$ 62.00	TEXAS DEPT OF STATE HEALTH SVC	CNL OP
1/22/2015	\$ 40.00	TORRES, NIDIA	CNL OP
1/22/2015	\$ 500.00	U.S. GAMES, INC	CNL OP
1/22/2015	\$ 40.00	VALDEZ, CHRISTOPHER	CNL OP
1/22/2015	\$ 41.61	WEST TEXAS PROPANE	CNL OP
1/22/2015	\$ 7,854.12	WW GRAINGER INC	CNL OP
1/22/2015	\$ 2,000.00	AIRPORT PRINTING SERVICES	CNL OP
1/22/2015	\$ 1,413.35	ALVARADO, MARISELA	CNL OP
1/22/2015	\$ 420.00	ALVARADO, ANTHONY	CNL OP
1/22/2015	\$ 497.00	ALVARADO, ANTHONY	CNL OP
1/22/2015	\$ 1,302.46	B&H PHOTO VIDEO	CNL OP
1/22/2015	\$ 70.00	BANDU, ADRIAN	CNL OP
1/22/2015	\$ 70.00	BANDU, ADRIAN	CNL OP
1/22/2015	\$ 70.00	BANDU, ADRIAN	CNL OP
1/22/2015	\$ 607.50	BEACH, ALMA	CNL OP
1/22/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
1/22/2015	\$ 5,459.26	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
1/22/2015	\$ 75.00	CASILLAS, MARIE	CNL OP
1/22/2015	\$ 240.00	CASTANEDA, MARIA	CNL OP
1/22/2015	\$ 22.35	CHACON, SYLVIA	CNL OP
1/22/2015	\$ 22,542.48	CLAIMS ADMINISTRATIVE SERVICES	CNL OP
1/22/2015	\$ 250.00	CLINT ISD CATERING (SWFE)	CNL OP
1/22/2015	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	CNL OP
1/22/2015	\$ 238.09	DE LA ROSA, JORGE	CNL OP
1/22/2015	\$ 145.00	EL PASO EXPLOREUM	CNL OP
1/22/2015	\$ 115.00	EL PASO EXPLOREUM	CNL OP
1/22/2015	\$ 589.13	ENTERPRISES HOLDINGS, INC.	CNL OP
1/22/2015	\$ 8,613.52	FABEN'S OIL CO.	CNL OP
1/22/2015	\$ 17,317.19	FLEETCOR TECHNOLOGIES, INC	CNL OP
1/22/2015	\$ 1,700.00	GALBRAITH, GARY	CNL OP
1/22/2015	\$ 89.93	GOMEZ, ELVIA	CNL OP
1/22/2015	\$ 51.23	HERNANDEZ, IRMA	CNL OP
1/22/2015	\$ 327.40	HOME DEPOT	CNL OP
1/22/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
1/22/2015	\$ 4,985.15	J. CRUZ & ASSOCIATES, LLC	CNL OP
1/22/2015	\$ 122.00	JASSO, DAVID	CNL OP
1/22/2015	\$ 320.00	JURADO, ALFREDO	CNL OP
1/22/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
1/22/2015	\$ 3,625.64	OFFICE DEPOT, BSD	CNL OP
1/22/2015	\$ 400.00	PROCOMPUTING CORPORATION	CNL OP
1/22/2015	\$ 124.00	RAMOS, DANNY	CNL OP
1/22/2015	\$ 100.00	REGION XIX ESC	CNL OP



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1/22/2015	\$ 55.59	REYES, YVONNE	CNL OP
1/22/2015	\$ 60.00	RI-TECH DRUG TESTING	CNL OP
1/22/2015	\$ 972.21	RODRIGUEZ, REBECCA	CNL OP
1/22/2015	\$ 250.00	RUNDELL, GARY	CNL OP
1/22/2015	\$ 23,212.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
1/22/2015	\$ 612.35	SIMS,CLINTON	CNL OP
1/22/2015	\$ 3,261.74	SKYWARD, INC	CNL OP
1/22/2015	\$ 220.00	USPS	CNL OP
1/22/2015	\$ 204.00	VALVERDE, PAMELA	CNL OP
1/22/2015	\$ 177.97	VISTA MARKETS	CNL OP
1/22/2015	\$ 78.20	WEST TEXAS PROPANE	CNL OP
1/22/2015	\$ 750.00	WILLIAMS, DEMETRIUS	CNL OP
1/22/2015	\$ 1,014.09	WILLIAMS, DEMETRIUS	CNL OP
1/22/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
1/22/2015	\$ 95.99	CANON SOLUTIONS AMERICA, INC.	CNL OP
1/22/2015	\$ 120.00	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
1/22/2015	\$ 1,788.43	FLOWERS BAKING CO, LLC	CNL OP
1/22/2015	\$ 5,675.83	H.G. ARIAS & ASSOCIATES	CNL OP
1/22/2015	\$ 60,782.39	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
1/22/2015	\$ 16,895.92	PRICE'S CREAMERIES	CNL OP
1/22/2015	\$ 726.42	SBC DATA COMM	CNL OP
1/22/2015	\$ 135.26	SBC LONG DISTANCE	CNL OP
1/22/2015	\$ 7,045.59	SEGOVIA DISTRIBUTING INC	CNL OP
1/22/2015	\$ 2,917.66	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
1/22/2015	\$ 136.55	SPECTRUM PAPER CO INC	CNL OP
1/22/2015	\$ 105.00	ELLIOTT, MARIA	CNL OP
1/23/2015	\$ 126.00	DANNER, RANDY	CNL OP
1/23/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
1/23/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
1/23/2015	\$ 886.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
1/28/2015	\$ (372.20)	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
1/29/2015	\$ 256.82	AFFILIATED TELEPHONE INC	CNL OP
1/29/2015	\$ 1,005.83	ALL TRADES ELECTRICAL CONTRACTORS INC.	CNL OP
1/29/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
1/29/2015	\$ 13,192.90	APPLE INC.	CNL OP
1/29/2015	\$ 105.00	ARGYLE WELDING SUPPLY	CNL OP
1/29/2015	\$ 1,881.00	ATHLETIC SUPPLY CO	CNL OP
1/29/2015	\$ 5,581.23	B&H PHOTO VIDEO	CNL OP
1/29/2015	\$ 35.00	BAEZA, ROGELIO JR	CNL OP
1/29/2015	\$ 19,227.46	BANK OF AMERICA	CNL OP
1/29/2015	\$ 6,247.50	BSN SPORTS	CNL OP
1/29/2015	\$ 495.63	BUSINESS EDUCATION PUBLISHING,	CNL OP
1/29/2015	\$ 242.75	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
1/29/2015	\$ 73.80	CHANNING BETE COMPANY, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/29/2015	\$ 1,000.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
1/29/2015	\$ 530.83	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
1/29/2015	\$ 2,893.55	COLLEGE BOARD	CNL OP
1/29/2015	\$ 60.00	CORDERO, ROGELIO	CNL OP
1/29/2015	\$ 382.02	DALE BOREN'S SERVICE SUPPY	CNL OP
1/29/2015	\$ 2,042.00	DAVID'S APPAREL, INC	CNL OP
1/29/2015	\$ 185.00	DE LA ROSA, JORGE	CNL OP
1/29/2015	\$ 7,162.65	DELL COMPUTER CORPORATION	CNL OP
1/29/2015	\$ 278.33	DEMCO INC	CNL OP
1/29/2015	\$ 92.50	E& S G, LLC	CNL OP
1/29/2015	\$ 158.37	EAI EDUCATION	CNL OP
1/29/2015	\$ 666.40	EDUCATIONAL SOFTWARE SOLUTIONS OF TEXAS	CNL OP
1/29/2015	\$ 1,796.84	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
1/29/2015	\$ 63.02	FEDEX	CNL OP
1/29/2015	\$ 869.40	SUPER CHEF INC.	CNL OP
1/29/2015	\$ 20.00	GAMEWORKER CJHS BK	CNL OP
1/29/2015	\$ (20.00)	GAMEWORKER CJHS BK	CNL OP
1/29/2015	\$ 2,743.04	H.G. ARIAS & ASSOCIATES	CNL OP
1/29/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
1/29/2015	\$ 20.00	HERNANDEZ, ARMANDO	CNL OP
1/29/2015	\$ 30.00	HERNANDEZ, JOE	CNL OP
1/29/2015	\$ 2,099.68	HOME DEPOT	CNL OP
1/29/2015	\$ 136.09	INSCO DISTRIBUTING, INC	CNL OP
1/29/2015	\$ 35.00	KEASLER, TONY	CNL OP
1/29/2015	\$ 100.00	LABRADO, ABEL	CNL OP
1/29/2015	\$ 1,349.33	LAKESHORE LEARNING MATER	CNL OP
1/29/2015	\$ 888.73	LECTORUM PUBLICATIONS	CNL OP
1/29/2015	\$ 6,080.27	LENOVO, INC	CNL OP
1/29/2015	\$ 1,039.84	LONE STAR LEARNING	CNL OP
1/29/2015	\$ 228.00	MAKEMUSIC, INC	CNL OP
1/29/2015	\$ 64.00	MARTINEZ, IGNACIO	CNL OP
1/29/2015	\$ 3,759.47	MENTORING MINDS, LP	CNL OP
1/29/2015	\$ 141.41	MOORE MEDICAL, LLC	CNL OP
1/29/2015	\$ 361.85	NATIONAL RESTAURANT SUPPLY CO	CNL OP
1/29/2015	\$ 340.80	O'REILLY AUTO PARTS	CNL OP
1/29/2015	\$ 1,888.52	OLIVAS MUSIC	CNL OP
1/29/2015	\$ 3,479.12	OPAL BOOZ & ASSOC	CNL OP
1/29/2015	\$ 91.64	ORIENTAL TRADING CO	CNL OP
1/29/2015	\$ 150.00	ORTEGA, JESUS	CNL OP
1/29/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
1/29/2015	\$ 126.35	PERMA-BOUND	CNL OP
1/29/2015	\$ 17,872.50	PROCOMPUTING CORPORATION	CNL OP
1/29/2015	\$ 324.88	REALLY GOOD STUFF, INC	CNL OP
1/29/2015	\$ 9,265.00	ROSETTA STONE LTD	CNL OP



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1/29/2015	\$ 74.90	SAUCEDO COMPANY, THE	CNL OP
1/29/2015	\$ 510.76	SCHOLASTIC INC	CNL OP
1/29/2015	\$ 20,590.80	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
1/29/2015	\$ 3,836.11	SOUTHERN COMPUTER WAREHOUSE	CNL OP
1/29/2015	\$ 199.00	SOUTHWEST BEAUTY SYSTEM	CNL OP
1/29/2015	\$ 87.84	SOUTHWEST TRANE	CNL OP
1/29/2015	\$ 821.50	SPECTRUM FLOOR INC	CNL OP
1/29/2015	\$ 756.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
1/29/2015	\$ 1,400.00	TRIANGLE ELECTRIC SUPPLY	CNL OP
1/29/2015	\$ 2,373.36	TRIUMPH LEARNING	CNL OP
1/29/2015	\$ 10.00	VALDEZ, CHRISTOPHER	CNL OP
1/29/2015	\$ 1,917.00	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
1/29/2015	\$ 1,200.00	WAL-MART STORE #03136	CNL OP
1/29/2015	\$ 240.00	ALVARADO, ANTHONY	CNL OP
1/29/2015	\$ 42.45	ARRUNADA, YTZEL	CNL OP
1/29/2015	\$ 592.00	AVALOS, ROGELIO	CNL OP
1/29/2015	\$ 5,597.80	BEACH, ALMA	CNL OP
1/29/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
1/29/2015	\$ 208.00	C & M PLAQUE & TROPHY INC	CNL OP
1/29/2015	\$ 812.29	CHAVIRA, MARIA	CNL OP
1/29/2015	\$ 88,574.96	CITY OF EL PASO TEXAS	CNL OP
1/29/2015	\$ 116,023.00	CLAIMS ADMINISTRATIVE SERVICES	CNL OP
1/29/2015	\$ 1,208.12	CORTINAS, CELIA	CNL OP
1/29/2015	\$ 1,184.88	D.W. COLLINS INC.	CNL OP
1/29/2015	\$ 1,542.00	DANNER, RANDY	CNL OP
1/29/2015	\$ 537.50	DAVID'S APPAREL, INC	CNL OP
1/29/2015	\$ 246.22	DESERT COMMUNICATIONS, INC	CNL OP
1/29/2015	\$ 520.06	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
1/29/2015	\$ 1,247.00	ESTRADA, JESUS	CNL OP
1/29/2015	\$ 638.27	FEDEX KINKO'S	CNL OP
1/29/2015	\$ 812.29	FLORES, ROBERT	CNL OP
1/29/2015	\$ 588.64	GRIJALVA, SANDRA	CNL OP
1/29/2015	\$ 35.00	HERNANDEZ, JAVIER	CNL OP
1/29/2015	\$ 546.86	HERNANDEZ, ROCIO	CNL OP
1/29/2015	\$ 863.96	HINOJOSA, LISA M	CNL OP
1/29/2015	\$ 320.00	JURADO, ALFREDO	CNL OP
1/29/2015	\$ 596.64	LITTLEJOHN,JAMES	CNL OP
1/29/2015	\$ 591.86	MARTINEZ, ANNALUZ	CNL OP
1/29/2015	\$ 546.86	MARTINEZ, JUANITA	CNL OP
1/29/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
1/29/2015	\$ 1,217.72	MCNICOL, JOHN	CNL OP
1/29/2015	\$ 109.00	MONGE, IRMA	CNL OP
1/29/2015	\$ 35.47	MORENO, JOAQUIN	CNL OP
1/29/2015	\$ 954.39	OFFICE DEPOT, BSD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/29/2015	\$ 863.96	OLMEDA, IRENE	CNL OP
1/29/2015	\$ 75.00	ORTEGA, JESUS	CNL OP
1/29/2015	\$ 392.00	PAPER CHASE	CNL OP
1/29/2015	\$ 709.50	PCMG, INC	CNL OP
1/29/2015	\$ 1,192.72	RAMIREZ, LORENA	CNL OP
1/29/2015	\$ 124.00	RAMOS, DANNY	CNL OP
1/29/2015	\$ 350.00	RESPONSIVE LEARNING LP	CNL OP
1/29/2015	\$ 250.00	RUNDELL, GARY	CNL OP
1/29/2015	\$ 990.90	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
1/29/2015	\$ 457.53	SAM'S CLUB	CNL OP
1/29/2015	\$ 695.23	SCHOOL SPECIALTY, INC	CNL OP
1/29/2015	\$ 6,666.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
1/29/2015	\$ 795.85	STEWART & STEVENSON POWER PRODUCTS LLC	CNL OP
1/29/2015	\$ 70.00	TASBO	CNL OP
1/29/2015	\$ 102.40	UNIFIRST	CNL OP
1/29/2015	\$ 184.00	VALVERDE, PAMELA	CNL OP
1/29/2015	\$ 118.73	VISTA MARKETS	CNL OP
1/29/2015	\$ 275.00	WEST TEXAS COUNTY COURIER	CNL OP
1/29/2015	\$ 1,189.28	ZLOTOPOLSKI, THERESA	CNL OP
1/29/2015	\$ 94.00	CLINT ISD RETENTION BOXES	CNL OP
1/29/2015	\$ 29,773.29	CLINT ISD COPY PAPER	CNL OP
1/29/2015	\$ 14,109.20	DICKASON PERSONNEL SERVICES	CNL OP
1/29/2015	\$ 1,765.21	FLOWERS BAKING CO, LLC	CNL OP
1/29/2015	\$ 760.35	FRIEDMAN RECYCLING CO	CNL OP
1/29/2015	\$ 8,579.29	H.G. ARIAS & ASSOCIATES	CNL OP
1/29/2015	\$ 5,629.35	HORIZON REGIONAL MUD	CNL OP
1/29/2015	\$ 60,399.41	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
1/29/2015	\$ 11,916.27	PRICE'S CREAMERIES	CNL OP
1/29/2015	\$ 104.31	SBC	CNL OP
1/29/2015	\$ 10,976.90	SBC	CNL OP
1/29/2015	\$ 6,183.64	SEGOVIA DISTRIBUTING INC	CNL OP
1/29/2015	\$ 3,086.66	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
1/29/2015	\$ 536.00	WAL-MART STORE #03136	CNL OP
1/31/2015	\$ 182,727.24	TEACHER RETIREMENT SYS OF TEX	CNL OP
2/2/2015	\$ 15,972.55	BARNES & NOBLE COLLEGE	CNL OP
2/3/2015	\$ (70.00)	BANDU, ADRIAN	CNL OP
2/5/2015	\$ 148.00	ARANDA, MARTHA	CNL OP
2/5/2015	\$ 148.00	ARANDA, MARTHA	CNL OP
2/5/2015	\$ 133.72	AUTOZONE TEXAS LP	CNL OP
2/5/2015	\$ 292.30	BEACH, ALMA	CNL OP
2/5/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/5/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/5/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
2/5/2015	\$ 192.90	CHEVRON USA INC	CNL OP



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2/5/2015	\$ 1,014.00	CHUCA, ANASTASIA	CNL OP
2/5/2015	\$ 709.71	CLINE, JESSIE	CNL OP
2/5/2015	\$ 115.00	COLLEGE BOARD	CNL OP
2/5/2015	\$ 734.71	CORTEZ, RAQUEL	CNL OP
2/5/2015	\$ 368.00	FALCON, CYNTHIA	CNL OP
2/5/2015	\$ 4,877.95	FEDEX KINKO'S	CNL OP
2/5/2015	\$ 701.00	FIERRO, SOPHIA V.	CNL OP
2/5/2015	\$ 11,089.89	FLEETCOR TECHNOLOGIES, INC	CNL OP
2/5/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
2/5/2015	\$ 18.25	GARCIA, ARACELI	CNL OP
2/5/2015	\$ 104.50	INTER AMERICAN INTERPRETING SERVICES, LLC	CNL OP
2/5/2015	\$ 661.00	JAUREGUI, DOMINGO	CNL OP
2/5/2015	\$ 3,429.00	LEAD4WARD, LLC	CNL OP
2/5/2015	\$ 246.00	LEFF, JOSEPH	CNL OP
2/5/2015	\$ 329.73	LUCERO, MARY	CNL OP
2/5/2015	\$ 109.00	MARTIN, ELIZABETH	CNL OP
2/5/2015	\$ 435.66	MARTINEZ, ROSUEL	CNL OP
2/5/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
2/5/2015	\$ 406.00	MVHS BAND BOOSTER	CNL OP
2/5/2015	\$ 500.00	MY WAY HOLDINGS, LLC	CNL OP
2/5/2015	\$ 206.20	O'REILLY AUTO PARTS	CNL OP
2/5/2015	\$ 3,851.14	OFFICE DEPOT, BSD	CNL OP
2/5/2015	\$ 791.50	OTICON INC	CNL OP
2/5/2015	\$ 294.00	PAPER CHASE	CNL OP
2/5/2015	\$ 1,177.02	PENDELL, JAMES R	CNL OP
2/5/2015	\$ 109.00	PINEDA, ANA	CNL OP
2/5/2015	\$ 5,000.00	POSTMASTER CMRS-TMS	CNL OP
2/5/2015	\$ 67.00	PRESTWOOD, HOWARD	CNL OP
2/5/2015	\$ 403.99	PROCOMPUTING CORPORATION	CNL OP
2/5/2015	\$ 124.00	RAMOS, DANNY	CNL OP
2/5/2015	\$ 35.60	RJ BORDER INTERNATIONAL, LP.	CNL OP
2/5/2015	\$ 690.05	RODRIGUEZ, ANGELICA	CNL OP
2/5/2015	\$ 67.00	RUNDELL, GARY	CNL OP
2/5/2015	\$ 250.00	RUNDELL, GARY	CNL OP
2/5/2015	\$ 290.66	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
2/5/2015	\$ 126.26	SAM'S CLUB	CNL OP
2/5/2015	\$ 100.00	SANCHEZ, SELMA	CNL OP
2/5/2015	\$ 81.21	SHELL FLEET PLUS	CNL OP
2/5/2015	\$ 3,179.57	TASB	CNL OP
2/5/2015	\$ 2,790.00	TASBO	CNL OP
2/5/2015	\$ 51.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
2/5/2015	\$ 54.50	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	CNL OP
2/5/2015	\$ 364.13	TRIUMPH LEARNING	CNL OP
2/5/2015	\$ 71.00	USI SOUTHWEST	CNL OP



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2/5/2015	\$ 286.00	VALVERDE, PAMELA	CNL OP
2/5/2015	\$ 637.60	VENZOR, ANGELICA	CNL OP
2/5/2015	\$ 99.91	VISTA MARKETS	CNL OP
2/5/2015	\$ 29.19	WAGNER EQUIPMENT CO.	CNL OP
2/5/2015	\$ 260.59	WEST TEXAS PROPANE	CNL OP
2/5/2015	\$ 19,461.03	ALL TRADES ELECTRICAL CONTRACTORS INC.	CNL OP
2/5/2015	\$ 42,258.00	APCO BUILDING SPECIALTIES INC.	CNL OP
2/5/2015	\$ 4,001.00	APPLE INC.	CNL OP
2/5/2015	\$ 374.40	AREA IRON & STEEL WORKS, INC	CNL OP
2/5/2015	\$ 5,016.00	ATHLETIC SUPPLY CO	CNL OP
2/5/2015	\$ 2,045.98	AUTO BODY CREATION	CNL OP
2/5/2015	\$ 116.60	AUTOZONE TEXAS LP	CNL OP
2/5/2015	\$ 2,478.99	B&H PHOTO VIDEO	CNL OP
2/5/2015	\$ 923.50	BLOOSE, LLC	CNL OP
2/5/2015	\$ 1,559.90	BRAINPOP, LLC	CNL OP
2/5/2015	\$ 2,748.08	BSN SPORTS	CNL OP
2/5/2015	\$ 1,672.77	BURMAX COMPANY, INC	CNL OP
2/5/2015	\$ 5,256.66	BUSINESS INTERIORS	CNL OP
2/5/2015	\$ 610.00	BUSINESS EDUCATION PUBLISHING,	CNL OP
2/5/2015	\$ 50.00	C & M PLAQUE & TROPHY INC	CNL OP
2/5/2015	\$ 605.90	CDW GOVERNMENT, INC	CNL OP
2/5/2015	\$ 600.00	CLINT FLOWERS	CNL OP
2/5/2015	\$ 2,998.68	COMPLETE BOOK & MEDIA	CNL OP
2/5/2015	\$ 100.00	CORDERO, ROGELIO	CNL OP
2/5/2015	\$ 2,585.93	DALE BOREN'S SERVICE SUPPLY	CNL OP
2/5/2015	\$ 107.52	BIG BOY CONCESSION	CNL OP
2/5/2015	\$ 671.77	DAVID'S PENNANTS & BANNERS	CNL OP
2/5/2015	\$ 764.14	DICK BLICK ART MATERIALS	CNL OP
2/5/2015	\$ 1,563.67	EAI EDUCATION	CNL OP
2/5/2015	\$ 1,818.73	EWING IRRIGATION	CNL OP
2/5/2015	\$ 10,312.73	FLINN SCIENFIC INC	CNL OP
2/5/2015	\$ 1,320.15	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
2/5/2015	\$ 570.46	FORT STOCKTON ISD	CNL OP
2/5/2015	\$ 7.09	GONZALEZ, ROSANGELICA	CNL OP
2/5/2015	\$ 13.63	GUTIERREZ, LETICIA	CNL OP
2/5/2015	\$ 2,836.93	H.G. ARIAS & ASSOCIATES	CNL OP
2/5/2015	\$ 190.00	HAYES, KAREN	CNL OP
2/5/2015	\$ 10,418.52	HEARTLAND PAYMENT SYSTEMS, INC.	CNL OP
2/5/2015	\$ 60.00	HERNANDEZ, ARMANDO	CNL OP
2/5/2015	\$ 20.00	HERNANDEZ, JOE	CNL OP
2/5/2015	\$ 635.45	HOME DEPOT	CNL OP
2/5/2015	\$ 85.00	HOUSTON COMMUNICATION	CNL OP
2/5/2015	\$ 4,252.37	JOHNSTONE SUPPLY OF EL PASO	CNL OP
2/5/2015	\$ 626.40	K.D. SCHOLTEN CO.	CNL OP



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2/5/2015	\$ 353.10	KAGAN PUBLISHING	CNL OP
2/5/2015	\$ 3,242.62	LAKESHORE LEARNING MATER	CNL OP
2/5/2015	\$ 13,284.99	LENOVO, INC	CNL OP
2/5/2015	\$ 160.50	LUBE N GO INC. OF EL PASO	CNL OP
2/5/2015	\$ 10.00	LUCEY, ALEXANDRA	CNL OP
2/5/2015	\$ 24.00	LUZ E MORIEL	CNL OP
2/5/2015	\$ 3,785.74	M & A TECHNOLOGY, INC	CNL OP
2/5/2015	\$ 20.00	MONARREZ, JANENE	CNL OP
2/5/2015	\$ 241.50	NASCO	CNL OP
2/5/2015	\$ 704.98	NATIONAL RESTAURANT SUPPLY CO	CNL OP
2/5/2015	\$ 587.25	NCH CORPORATION	CNL OP
2/5/2015	\$ 839.29	O'REILLY AUTO PARTS	CNL OP
2/5/2015	\$ 13,557.81	OFFICE DEPOT, BSD	CNL OP
2/5/2015	\$ 946.15	OLIVAS MUSIC	CNL OP
2/5/2015	\$ 1,053.30	OPAL BOOZ & ASSOC	CNL OP
2/5/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
2/5/2015	\$ 150.00	ORTEGA, JESUS	CNL OP
2/5/2015	\$ 110.00	PADILLA, AARON	CNL OP
2/5/2015	\$ 22,665.00	PC AUTOMATED CONTROLS, INC	CNL OP
2/5/2015	\$ 1,148.23	PCMG, INC	CNL OP
2/5/2015	\$ 835.44	PEARSON	CNL OP
2/5/2015	\$ 761.84	PERMA-BOUND	CNL OP
2/5/2015	\$ 290.64	PREMIER UNIFORM, INC.	CNL OP
2/5/2015	\$ 382.50	PYROCOM SYSTEMS, INC	CNL OP
2/5/2015	\$ 1,390.85	RIDDELL SPORTS	CNL OP
2/5/2015	\$ 10.90	RODARTE, LILIANA	CNL OP
2/5/2015	\$ 2,503.94	SAM'S CLUB	CNL OP
2/5/2015	\$ 6,083.70	SCHOLASTIC INC	CNL OP
2/5/2015	\$ 1,809.43	SCHOOL HEALTH CORP	CNL OP
2/5/2015	\$ 1,315.65	SCHOOL SPECIALTY, INC	CNL OP
2/5/2015	\$ 1,047.45	SEIDLITZ EDUCATION	CNL OP
2/5/2015	\$ 2,527.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
2/5/2015	\$ 331.42	SOUTHERN COMPUTER WAREHOUSE	CNL OP
2/5/2015	\$ 491.32	SOUTHWEST BEAUTY SYSTEM	CNL OP
2/5/2015	\$ 1,775.18	SPECTRUM PAPER CO INC	CNL OP
2/5/2015	\$ 267.71	STERICYCLE INC	CNL OP
2/5/2015	\$ 253.50	SUMMIT ELECTRIC SUPPLY	CNL OP
2/5/2015	\$ 2,100.00	SYLVIA BONSCHER	CNL OP
2/5/2015	\$ 125.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CNL OP
2/5/2015	\$ 150.00	TORRES, ISELA	CNL OP
2/5/2015	\$ 70.00	TORRES, NIDIA	CNL OP
2/5/2015	\$ 11,062.80	TRIUMPH LEARNING	CNL OP
2/5/2015	\$ 500.00	U.S. GAMES, INC	CNL OP
2/5/2015	\$ 42.00	WISCO SUPPLY, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/5/2015	\$ 699.90	WOODWIND & BRASSWIND, INC	CNL OP
2/5/2015	\$ 28.89	ZARAGOZA, MARIA	CNL OP
2/5/2015	\$ 7,286.30	DICKASON PERSONNEL SERVICES	CNL OP
2/5/2015	\$ 1,491.50	ECOLAB INC	CNL OP
2/5/2015	\$ 989.81	EL PASO WATER SERVICE	CNL OP
2/5/2015	\$ 1,648.84	FLOWERS BAKING CO, LLC	CNL OP
2/5/2015	\$ 804.38	H.G. ARIAS & ASSOCIATES	CNL OP
2/5/2015	\$ 66,943.17	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
2/5/2015	\$ 6,966.63	LOWER VALLEY WATER DISTRICT	CNL OP
2/5/2015	\$ 11,900.50	PRICE'S CREAMERIES	CNL OP
2/5/2015	\$ 5,208.32	SEGOVIA DISTRIBUTING INC	CNL OP
2/5/2015	\$ 4,276.54	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
2/5/2015	\$ 980.38	SPECTRUM PAPER CO INC	CNL OP
2/5/2015	\$ 11,970.33	VERIZON WIRELESS MESSAGING	CNL OP
2/5/2015	\$ 62.33	VERIZON WIRELESS MESSAGING	CNL OP
2/9/2015	\$ (540.79)	ARREOLA, CARLOS	CNL OP
2/9/2015	\$ 135.00	PADILLA BUISNESS MACHINES	CNL OP
2/10/2015	\$ 6,012.67	NATIONAL BENEFIT SERVICES, LLC	CNL OP
2/12/2015	\$ (240.00)	BROWN, DEBORAH	CNL OP
2/12/2015	\$ 1,148.75	CLINT ISD VAN TRAVEL	CNL OP
2/12/2015	\$ 15,992.16	CLINT ISD BUS TRAVEL	CNL OP
2/12/2015	\$ 532.50	CLINT ISD MINI BUS TRAVEL	CNL OP
2/12/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
2/12/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
2/12/2015	\$ 714.90	CANON SOLUTIONS AMERICA, INC.	CNL OP
2/12/2015	\$ 703.51	DICKASON PERSONNEL SERVICES	CNL OP
2/12/2015	\$ 195.60	ECOLAB INC	CNL OP
2/12/2015	\$ 102,934.30	EL PASO ELECTRIC COMPANY	CNL OP
2/12/2015	\$ 80.00	EL PASO WATER SERVICE	CNL OP
2/12/2015	\$ 2,777.63	H.G. ARIAS & ASSOCIATES	CNL OP
2/12/2015	\$ 5,964.24	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
2/12/2015	\$ 3,902.04	PRICE'S CREAMERIES	CNL OP
2/12/2015	\$ 10,036.21	SBC	CNL OP
2/12/2015	\$ 566.06	SEGOVIA DISTRIBUTING INC	CNL OP
2/12/2015	\$ 35,862.05	TEXAS GAS SERVICE	CNL OP
2/12/2015	\$ 550.00	ADVENTURES IN LEARNING	CNL OP
2/12/2015	\$ 39.95	ALAMO AUTO GLASS	CNL OP
2/12/2015	\$ 4,927.05	ALERT SERVICES, INC	CNL OP
2/12/2015	\$ 1,058.00	APCO BUILDING SPECIALTIES INC.	CNL OP
2/12/2015	\$ 47.49	ARGYLE WELDING SUPPLY	CNL OP
2/12/2015	\$ 1,597.14	B&H PHOTO VIDEO	CNL OP
2/12/2015	\$ 1,301.60	BARNES & NOBLE COLLEGE	CNL OP
2/12/2015	\$ 468.00	BSN SPORTS	CNL OP
2/12/2015	\$ 919.45	BUSINESS EDUCATION PUBLISHING,	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2015	\$ 1,599.58	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
2/12/2015	\$ 750.00	CEV MULTIMEDIA, LTD	CNL OP
2/12/2015	\$ 1,047.50	CLARKE DISTRIBUTING CO, LLC.	CNL OP
2/12/2015	\$ 4,814.40	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
2/12/2015	\$ 328.00	COMPANION CORPORATION	CNL OP
2/12/2015	\$ 5,027.04	COMPLETE BOOK & MEDIA	CNL OP
2/12/2015	\$ 60.00	CORDERO, ROGELIO	CNL OP
2/12/2015	\$ 5,456.85	D & H DISTRIBUTING CO	CNL OP
2/12/2015	\$ 14,455.00	D B ENTERPRISES	CNL OP
2/12/2015	\$ 435.41	DEMCO INC	CNL OP
2/12/2015	\$ 258.36	DESERT COMMUNICATIONS, INC	CNL OP
2/12/2015	\$ 3,051.53	DESERT DRYWALL INC	CNL OP
2/12/2015	\$ 288.25	DICK BLICK ART MATERIALS	CNL OP
2/12/2015	\$ 1,069.25	DISTRACTIONS, INC	CNL OP
2/12/2015	\$ 166.41	EAI EDUCATION	CNL OP
2/12/2015	\$ 249.00	EMPOWERING WRITERS, LLC	CNL OP
2/12/2015	\$ 725.94	FEDEX KINKO'S	CNL OP
2/12/2015	\$ 633.70	FLINN SCIENTIFIC INC	CNL OP
2/12/2015	\$ 696.14	FREY SCIENTIFIC COMPANY	CNL OP
2/12/2015	\$ 178.07	GEORGIA HOLDING, INC	CNL OP
2/12/2015	\$ 757.11	GOPHER SPORT	CNL OP
2/12/2015	\$ 3,151.58	H.G. ARIAS & ASSOCIATES	CNL OP
2/12/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
2/12/2015	\$ 70.00	HERNANDEZ, JOE	CNL OP
2/12/2015	\$ 2,006.22	HOME DEPOT	CNL OP
2/12/2015	\$ 8,511.72	JOHNSTONE SUPPLY OF EL PASO	CNL OP
2/12/2015	\$ 4,443.27	LAKESHORE LEARNING MATER	CNL OP
2/12/2015	\$ 39,560.00	LENOVO, INC	CNL OP
2/12/2015	\$ 26.75	LUBE N GO INC. OF EL PASO	CNL OP
2/12/2015	\$ 1,224.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
2/12/2015	\$ 32.05	MENTORING MINDS, LP	CNL OP
2/12/2015	\$ 2,788.77	NASCO	CNL OP
2/12/2015	\$ 5,238.04	O'REILLY AUTO PARTS	CNL OP
2/12/2015	\$ 8,117.47	OFFICE DEPOT, BSD	CNL OP
2/12/2015	\$ 726.54	OLIVAS MUSIC	CNL OP
2/12/2015	\$ 50.00	ORTEGA, JESUS	CNL OP
2/12/2015	\$ 150.00	ORTEGA, JESUS	CNL OP
2/12/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
2/12/2015	\$ 70.00	PAPER CHASE	CNL OP
2/12/2015	\$ 1,874.64	PASCO SCIENTIFIC	CNL OP
2/12/2015	\$ 320.50	POSITIVE PROMOTIONS	CNL OP
2/12/2015	\$ 378.68	QUINTEROS MEAT INC	CNL OP
2/12/2015	\$ 1,618.32	REALLY GOOD STUFF, INC	CNL OP
2/12/2015	\$ 5,925.00	REGION XIX ESC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2015	\$ 292.95	SADDLEBACK EDUCATIONAL INC	CNL OP
2/12/2015	\$ 563.52	SAM'S CLUB	CNL OP
2/12/2015	\$ 4,854.28	SCHOLASTIC INC	CNL OP
2/12/2015	\$ 737.06	SCHOOL SPECIALTY, INC	CNL OP
2/12/2015	\$ 737.04	SOUTHERN COMPUTER WAREHOUSE	CNL OP
2/12/2015	\$ 71.00	USI SOUTHWEST	CNL OP
2/12/2015	\$ 10.12	WEST TEXAS PROPANE	CNL OP
2/12/2015	\$ 2,493.00	AIRPORT PRINTING SERVICES	CNL OP
2/12/2015	\$ 150.00	ALAMO AUTO GLASS	CNL OP
2/12/2015	\$ 288.00	ALVAREZ, ALMA	CNL OP
2/12/2015	\$ 116.00	ARANDA, MARTHA	CNL OP
2/12/2015	\$ 29.39	ARGYLE WELDING SUPPLY	CNL OP
2/12/2015	\$ 363.75	ASSURANCE FIRE PROTECTION, LLC	CNL OP
2/12/2015	\$ 337.78	AUTOZONE TEXAS LP	CNL OP
2/12/2015	\$ 104.70	BARRAZA, RACHEL	CNL OP
2/12/2015	\$ 512.00	BARRIOS, YOLANDA	CNL OP
2/12/2015	\$ 218.97	BEST BUY GOVERNMENT	CNL OP
2/12/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/12/2015	\$ 2,881.52	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
2/12/2015	\$ 721.05	CADE, LAURA	CNL OP
2/12/2015	\$ 283.44	CDW GOVERNMENT, INC	CNL OP
2/12/2015	\$ 304.00	CHACON, RICHARD	CNL OP
2/12/2015	\$ 41.42	CHACON, SYLVIA	CNL OP
2/12/2015	\$ 160.00	CHAVEZ, MANUEL	CNL OP
2/12/2015	\$ 230.20	COMPLETE BOOK & MEDIA	CNL OP
2/12/2015	\$ 160.00	COX, MICHAEL W	CNL OP
2/12/2015	\$ 200.00	DANNER, RANDY	CNL OP
2/12/2015	\$ 60.94	DAVID'S PENNANTS & BANNERS	CNL OP
2/12/2015	\$ 971.60	DAVID'S APPAREL, INC	CNL OP
2/12/2015	\$ 144.00	DISPLAY SERVICES, INC	CNL OP
2/12/2015	\$ 1,650.00	EL PASO ISD	CNL OP
2/12/2015	\$ 64.60	FASTENAL	CNL OP
2/12/2015	\$ 100.00	FIERRO, OMAR	CNL OP
2/12/2015	\$ 200.00	FITZPATRICK, LAWN A	CNL OP
2/12/2015	\$ 4,563.91	FLEETCOR TECHNOLOGIES, INC	CNL OP
2/12/2015	\$ 2,819.88	FLEETPRIDE, INC.	CNL OP
2/12/2015	\$ 2,150.00	FORDE-FERRIER LLC	CNL OP
2/12/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
2/12/2015	\$ 200.00	GALINDO, JOSE	CNL OP
2/12/2015	\$ 113.91	GOMEZ, ELVIA	CNL OP
2/12/2015	\$ 20.00	GURANY, DANIEL	CNL OP
2/12/2015	\$ 160.00	GUTIERREZ, RICARDO	CNL OP
2/12/2015	\$ 528.00	HAWTHORNE EDUCATIONAL SERVICES	CNL OP
2/12/2015	\$ 320.00	HENTGES, THERESA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2015	\$ 160.00	HENTGES, THERESA	CNL OP
2/12/2015	\$ 41.42	HERNANDEZ, IRMA	CNL OP
2/12/2015	\$ 160.00	HERNANDEZ, JAVIER	CNL OP
2/12/2015	\$ 200.00	HERNANDEZ, ROGELIO	CNL OP
2/12/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
2/12/2015	\$ 4,665.50	J. CRUZ & ASSOCIATES, LLC	CNL OP
2/12/2015	\$ 246.00	LEE, SAMANTHA	CNL OP
2/12/2015	\$ 3,005.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	CNL OP
2/12/2015	\$ 280.00	LOPEZ, JESUS	CNL OP
2/12/2015	\$ 240.00	LOPEZ, JESUS	CNL OP
2/12/2015	\$ 26.75	LUBE N GO INC. OF EL PASO	CNL OP
2/12/2015	\$ 900.00	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
2/12/2015	\$ 651.35	MCLIFF PARTNERS LTD	CNL OP
2/12/2015	\$ 22.14	NAJERA, ALEJANDRA	CNL OP
2/12/2015	\$ 300.00	NEW MEXICO STATE UNIVERSITY	CNL OP
2/12/2015	\$ 953.38	O'REILLY AUTO PARTS	CNL OP
2/12/2015	\$ 1,191.14	OFFICE DEPOT, BSD	CNL OP
2/12/2015	\$ 21,000.00	OLMSTED-KIRK PAPER COMPANY	CNL OP
2/12/2015	\$ 200.00	PALLANEZ, TONY	CNL OP
2/12/2015	\$ 390.00	PAPER CHASE	CNL OP
2/12/2015	\$ 400.00	PAZ, CYNTHIA	CNL OP
2/12/2015	\$ 520.00	PEREA, YVONNE	CNL OP
2/12/2015	\$ 45.00	RAMIREZ, LORENA	CNL OP
2/12/2015	\$ 240.00	RAMIREZ, ANA	CNL OP
2/12/2015	\$ 240.00	RAMIREZ, ANA	CNL OP
2/12/2015	\$ 240.00	RAMIREZ, ANA	CNL OP
2/12/2015	\$ 250.00	RAMOS, DANNY	CNL OP
2/12/2015	\$ 46,683.00	REGION XIX ESC	CNL OP
2/12/2015	\$ 34.34	REYES, YVONNE	CNL OP
2/12/2015	\$ 460.00	RI-TECH DRUG TESTING	CNL OP
2/12/2015	\$ 178.02	RJ BORDER INTERNATIONAL, LP.	CNL OP
2/12/2015	\$ 304.00	RUEDA, ARMANDO	CNL OP
2/12/2015	\$ 150.00	SALAZAR, HUGO	CNL OP
2/12/2015	\$ 99.50	SAM'S CLUB	CNL OP
2/12/2015	\$ 25.98	SOUTHERN COMPUTER WAREHOUSE	CNL OP
2/12/2015	\$ 500.00	SUL ROSS STATE UNIVERSITY	CNL OP
2/12/2015	\$ 715.00	SUPPORTING SCIENCE INC.	CNL OP
2/12/2015	\$ 425.00	TASB - EXECUTIVE SEARCH SERVICES	CNL OP
2/12/2015	\$ 160.00	TASB - MEETINGS AND TRAVEL	CNL OP
2/12/2015	\$ 616.84	TASB RMF- PUBLICATIONS	CNL OP
2/12/2015	\$ 33.95	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	CNL OP
2/12/2015	\$ 4,000.00	UNIVERSITY OF TEXAS AT EL PASO	CNL OP
2/12/2015	\$ 45.00	VENZOR, ANGELICA	CNL OP
2/12/2015	\$ 52.68	WAGNER EQUIPMENT CO.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/12/2015	\$ 574.54	WEST TEXAS PROPANE	CNL OP
2/12/2015	\$ 1,688.10	WINGFOOT COMMERCIAL TIRE SYSTEM	CNL OP
2/13/2015	\$ (130.00)	CLINE, DONNA	CNL OP
2/13/2015	\$ (596.64)	LITTLEJOHN,JAMES	CNL OP
2/13/2015	\$ -	FIRST NATIONAL BANK	CNL OP
2/19/2015	\$ 425.19	AMERICAN EAGLE	CNL OP
2/19/2015	\$ 2,920.75	B&H PHOTO VIDEO	CNL OP
2/19/2015	\$ 674.07	BAKER GLASS CO INC	CNL OP
2/19/2015	\$ 50.00	BANDU, ADRIAN	CNL OP
2/19/2015	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
2/19/2015	\$ 1,200.00	BSN SPORTS	CNL OP
2/19/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
2/19/2015	\$ 365.70	CHANNING BETE COMPANY, INC	CNL OP
2/19/2015	\$ 592.00	CLINT FLOWERS	CNL OP
2/19/2015	\$ 759.36	CURRICULUM ASSOCIATES, LLC	CNL OP
2/19/2015	\$ 1,062.66	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
2/19/2015	\$ 1,545.67	DESERT COMMUNICATIONS, INC	CNL OP
2/19/2015	\$ 7,351.66	DICKASON PERSONNEL SERVICES	CNL OP
2/19/2015	\$ 820.48	DYNASTUDY, INC	CNL OP
2/19/2015	\$ 1,025.00	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
2/19/2015	\$ 30.00	EL PASO EXPLOREUM	CNL OP
2/19/2015	\$ 385.00	EWELL EDUCATIONAL SERVICES, INC	CNL OP
2/19/2015	\$ 5,297.06	FLOWERS BAKING CO, LLC	CNL OP
2/19/2015	\$ 828.41	GRAYBAR ELECTRIC CO, INC	CNL OP
2/19/2015	\$ 23,501.66	H.G. ARIAS & ASSOCIATES	CNL OP
2/19/2015	\$ 1,461.14	JOHNSTONE SUPPLY OF EL PASO	CNL OP
2/19/2015	\$ 85,978.53	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
2/19/2015	\$ 7,908.00	LENOVO, INC	CNL OP
2/19/2015	\$ 3,842.00	LIGHTSPEED TECHNOLOGIES, INC.	CNL OP
2/19/2015	\$ 200.00	LIZAOLA, FERNANDO	CNL OP
2/19/2015	\$ 200.00	LIZAOLA, FERNANDO	CNL OP
2/19/2015	\$ 12.00	LUZ E MORIEL	CNL OP
2/19/2015	\$ 10,367.48	M & A TECHNOLOGY, INC	CNL OP
2/19/2015	\$ 1,021.17	M & F WHOLESALE FLORAL	CNL OP
2/19/2015	\$ 20.00	MONARREZ, JANENE	CNL OP
2/19/2015	\$ 631.63	NASCO	CNL OP
2/19/2015	\$ 623.96	NATIONAL RESTAURANT SUPPLY CO	CNL OP
2/19/2015	\$ 792.35	O'REILLY AUTO PARTS	CNL OP
2/19/2015	\$ 263.20	OLIVAS MUSIC	CNL OP
2/19/2015	\$ 200.00	ORTEGA, FRANCISCO	CNL OP
2/19/2015	\$ 200.00	ORTEGA, FRANCISCO	CNL OP
2/19/2015	\$ 50.00	PASO DEL NORTE ASCD	CNL OP
2/19/2015	\$ 18,106.35	PRICE'S CREAMERIES	CNL OP
2/19/2015	\$ 3,418.10	PROCOMPUTING CORPORATION	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/19/2015	\$ 5,370.00	REGION XIX ESC	CNL OP
2/19/2015	\$ 689.40	SAM'S CLUB	CNL OP
2/19/2015	\$ 200.00	SANCHEZ, DANIEL	CNL OP
2/19/2015	\$ 200.00	SANCHEZ, DANIEL	CNL OP
2/19/2015	\$ 1,232.58	SCHOLASTIC INC	CNL OP
2/19/2015	\$ 768.45	SCHOOL HEALTH CORP	CNL OP
2/19/2015	\$ 2,374.06	SCHOOL SPECIALTY, INC	CNL OP
2/19/2015	\$ 12,093.48	SEGOVIA DISTRIBUTING INC	CNL OP
2/19/2015	\$ 164.96	SOUTHWEST BEAUTY SYSTEM	CNL OP
2/19/2015	\$ 41,373.05	SOUTHWEST FOOD SERVICE, LLC	CNL OP
2/19/2015	\$ 5,276.09	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
2/19/2015	\$ 1,755.00	SPECTRUM PAPER CO INC	CNL OP
2/19/2015	\$ 380.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
2/19/2015	\$ 4,141.05	SUMMIT ELECTRIC SUPPLY	CNL OP
2/19/2015	\$ 114.00	TEXAS DEPT OF STATE HEALTH SVC	CNL OP
2/19/2015	\$ 20.00	TORRES, NIDIA	CNL OP
2/19/2015	\$ 186.22	UNIVAR USA INC	CNL OP
2/19/2015	\$ 105.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
2/19/2015	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
2/19/2015	\$ 200.00	BARRIOS, YOLANDA	CNL OP
2/19/2015	\$ 200.00	BARRIOS, YOLANDA	CNL OP
2/19/2015	\$ 200.00	PEREA, YVONNE	CNL OP
2/20/2015	\$ (125.00)	BUSTILLOS, VIRGINIA	CNL OP
2/20/2015	\$ (500.00)	SUL ROSS STATE UNIVERSITY	CNL OP
2/20/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
2/20/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
2/20/2015	\$ 179.72	AMERICO	CNL OP
2/20/2015	\$ 4,350.50	ATPE	CNL OP
2/20/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
2/20/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
2/20/2015	\$ 6,345.70	CLINT EDUCATORS ASSOCIATION	CNL OP
2/20/2015	\$ 3,823.83	CLINT ISD SUNSHINE	CNL OP
2/20/2015	\$ 9,052.20	CLINT ISD CNP MEAL CHARGES	CNL OP
2/20/2015	\$ 22,542.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
2/20/2015	\$ 50.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	CNL OP
2/20/2015	\$ 5,604.76	EP FITNESS	CNL OP
2/20/2015	\$ 173,629.19	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
2/20/2015	\$ 172.82	GENERAL REVENUE CORPORATION	CNL OP
2/20/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
2/20/2015	\$ 92,346.43	NATIONAL BENEFIT SERVICES, LLC	CNL OP
2/20/2015	\$ 324.60	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
2/20/2015	\$ 407.78	REGION XIII E S C	CNL OP
2/20/2015	\$ 900.00	REGION XIX ESC	CNL OP
2/20/2015	\$ 105.50	TASSP	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/20/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
2/20/2015	\$ 261.75	TEPSA INSTITUTE	CNL OP
2/20/2015	\$ 2,901.76	TEXAS AFT/PEG	CNL OP
2/20/2015	\$ 70.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
2/20/2015	\$ 5,654.83	TEXAS GUARANTEED STUDENT	CNL OP
2/20/2015	\$ 1,959.70	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
2/20/2015	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
2/20/2015	\$ 1,985.61	UNUM LIFE INSURANCE	CNL OP
2/20/2015	\$ 1,594.65	US DEPARTMENT OF EDUCATION	CNL OP
2/20/2015	\$ 240.00	ARANDA, MARTHA	CNL OP
2/20/2015	\$ 200.00	BARRIOS, YOLANDA	CNL OP
2/20/2015	\$ 4,687.21	BLYSTONE, JANIS L	CNL OP
2/20/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/20/2015	\$ 10.90	CORPUS, SUSIE	CNL OP
2/20/2015	\$ 160.00	COX, MICHAEL W	CNL OP
2/20/2015	\$ 50.00	DE LA ROSA, JORGE	CNL OP
2/20/2015	\$ 638.56	DESERT COMMUNICATIONS, INC	CNL OP
2/20/2015	\$ 128.00	EL PASO EAR NOSE & THROAT	CNL OP
2/20/2015	\$ 78.45	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
2/20/2015	\$ 527.90	ENTERPRISES HOLDINGS, INC.	CNL OP
2/20/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
2/20/2015	\$ 850.00	GALBRAITH, GARY	CNL OP
2/20/2015	\$ 337.50	SUPER CHEF INC.	CNL OP
2/20/2015	\$ 18,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
2/20/2015	\$ 6.54	GONZALES, OLGA	CNL OP
2/20/2015	\$ 11.45	GRIJALVA D MARIA	CNL OP
2/20/2015	\$ 9.25	GUILLEN, JOSE	CNL OP
2/20/2015	\$ 434.97	HOME DEPOT	CNL OP
2/20/2015	\$ 10,850.00	KOLAK GROUP	CNL OP
2/20/2015	\$ 765.93	KWAL-HANLEY PAINT CO	CNL OP
2/20/2015	\$ 11,000.00	LENOVO, INC	CNL OP
2/20/2015	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
2/20/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
2/20/2015	\$ 368.00	MORENO, JAMES	CNL OP
2/20/2015	\$ 526.82	NCS PEARSON INC	CNL OP
2/20/2015	\$ 169.98	NEOPOST USA INC.	CNL OP
2/20/2015	\$ 2,982.08	OFFICE DEPOT, BSD	CNL OP
2/20/2015	\$ 50.00	ORTEGA, JESUS	CNL OP
2/20/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
2/20/2015	\$ 200.00	PALLANEZ, TONY	CNL OP
2/20/2015	\$ 40.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	CNL OP
2/20/2015	\$ 124.00	RAMOS, DANNY	CNL OP
2/20/2015	\$ 46,539.00	REGION XIX ESC	CNL OP
2/20/2015	\$ 196.00	RESEARCH CENTER FOR CHILDREN, YOUTH & FAMILIE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/20/2015	\$ 250.00	RUNDELL, GARY	CNL OP
2/20/2015	\$ 270.31	SAM'S CLUB	CNL OP
2/20/2015	\$ 1,361.90	SBC	CNL OP
2/20/2015	\$ 265.84	SBC LONG DISTANCE	CNL OP
2/20/2015	\$ 118.90	SOUTHERN COMPUTER WAREHOUSE	CNL OP
2/20/2015	\$ 500.00	SUL ROSS STATE UNIVERSITY	CNL OP
2/20/2015	\$ 57.00	TEXAS DEPT OF STATE HEALTH SVC	CNL OP
2/20/2015	\$ 336.00	VALDEZ, ALEXANDRO	CNL OP
2/20/2015	\$ 453.00	VALLES, BRENDA	CNL OP
2/20/2015	\$ 160.00	VALVERDE, PAMELA	CNL OP
2/20/2015	\$ 920.00	WEST TEXAS COUNTY COURIER	CNL OP
2/20/2015	\$ 25.82	CLINT ISD CELL PHONES	CNL OP
2/20/2015	\$ 690,549.78	FIRST NATIONAL BANK	CNL OP
2/20/2015	\$ 448,530.79	TEACHER RETIREMENT SYS OF TEX	CNL OP
2/20/2015	\$ 577,063.58	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
2/20/2015	\$ 20,950.76	TEXAS CHILD SUPPORT	CNL OP
2/24/2015	\$ 138.00	CLINE, DONNA	CNL OP
2/24/2015	\$ 489.20	DE LA CRUZ, CECILIA	CNL OP
2/24/2015	\$ 230.00	ESCOBEDO, MIGUEL	CNL OP
2/24/2015	\$ 569.20	FLORES, ROBERT	CNL OP
2/24/2015	\$ 187.75	SWANSON, WILLIAM	CNL OP
2/24/2015	\$ 3,457.50	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
2/24/2015	\$ 750.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
2/24/2015	\$ 1,440.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
2/24/2015	\$ 2,970.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
2/24/2015	\$ 2,290.80	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
2/24/2015	\$ 7,440.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
2/24/2015	\$ 2,565.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
2/24/2015	\$ 2,955.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
2/24/2015	\$ 180.00	PROCOMPUTING CORPORATION	CNL OP
2/24/2015	\$ 9,135.00	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
2/24/2015	\$ 5,490.00	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
2/24/2015	\$ 2,445.00	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
2/26/2015	\$ 340.29	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
2/26/2015	\$ 9,218.48	DICKASON PERSONNEL SERVICES	CNL OP
2/26/2015	\$ 2,813.29	ECOLAB INC	CNL OP
2/26/2015	\$ 2,006.82	FLOWERS BAKING CO, LLC	CNL OP
2/26/2015	\$ 1,054.70	FRIEDMAN RECYCLING CO	CNL OP
2/26/2015	\$ 8,266.79	H.G. ARIAS & ASSOCIATES	CNL OP
2/26/2015	\$ 7,516.26	HEIST DISPOSAL INC.	CNL OP
2/26/2015	\$ 90,395.66	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
2/26/2015	\$ 10,099.19	PRICE'S CREAMERIES	CNL OP
2/26/2015	\$ 104.29	SBC	CNL OP
2/26/2015	\$ 2,450.45	SEGOVIA DISTRIBUTING INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/26/2015	\$ 809.64	SPECTRUM PAPER CO INC	CNL OP
2/26/2015	\$ 775.00	AGUILAR, RENE	CNL OP
2/26/2015	\$ 200.00	ARANDA, MARTHA	CNL OP
2/26/2015	\$ 240.00	ARANDA, MARTHA	CNL OP
2/26/2015	\$ 123.00	ARANDA, MARTHA	CNL OP
2/26/2015	\$ 60.00	BARRAZA, RACHEL	CNL OP
2/26/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/26/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
2/26/2015	\$ 250.00	CANDELARIA, RAUL	CNL OP
2/26/2015	\$ 4.47	CHANCELLOR, KANEQUA	CNL OP
2/26/2015	\$ 180.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
2/26/2015	\$ 45,640.00	COLLEGE BOARD	CNL OP
2/26/2015	\$ 1,435.00	DESTINATION IMAGINATION, INC	CNL OP
2/26/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
2/26/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
2/26/2015	\$ 1,149.77	GALLEGO, ANGELICA	CNL OP
2/26/2015	\$ 159.00	GOMEZ, ELVIA	CNL OP
2/26/2015	\$ 600.00	GUARDADO, ARACELI	CNL OP
2/26/2015	\$ 513.20	HILL, NOBERT	CNL OP
2/26/2015	\$ 500.00	INSTALLATION MORAL WELFARE RECREATION FUND	CNL OP
2/26/2015	\$ 2,000.00	INTRAFINITY INC	CNL OP
2/26/2015	\$ 200.00	LIZAOLA, FERNANDO	CNL OP
2/26/2015	\$ 513.20	LOPEZ, JUAN C.	CNL OP
2/26/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
2/26/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
2/26/2015	\$ 75.00	MITRE, JOSE	CNL OP
2/26/2015	\$ 336.00	MORENO, JAMES	CNL OP
2/26/2015	\$ 200.00	ORTEGA, FRANCISCO	CNL OP
2/26/2015	\$ 193.50	PCMG, INC	CNL OP
2/26/2015	\$ 200.00	PEREA, YVONNE	CNL OP
2/26/2015	\$ 124.00	RAMOS, DANNY	CNL OP
2/26/2015	\$ 248.00	RAMOS, DANNY	CNL OP
2/26/2015	\$ 124.00	RAMOS, DANNY	CNL OP
2/26/2015	\$ 100.00	REGION XIX ESC	CNL OP
2/26/2015	\$ 601.99	RIOS, MARIA DEL CARMEN	CNL OP
2/26/2015	\$ 250.00	RUNDELL, GARY	CNL OP
2/26/2015	\$ 200.00	SANCHEZ, DANIEL	CNL OP
2/26/2015	\$ 802.41	SUBLASKY, ERIKA	CNL OP
2/26/2015	\$ 110.00	TASBO	CNL OP
2/26/2015	\$ 196.00	VALVERDE, PAMELA	CNL OP
2/26/2015	\$ 296.00	VALVERDE, PAMELA	CNL OP
2/26/2015	\$ 168.00	VALVERDE, PAMELA	CNL OP
2/26/2015	\$ 306.00	ADVENTURES IN LEARNING	CNL OP
2/26/2015	\$ 1,200.00	ANAYA-DYER, AURORA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
2/26/2015	\$ 52,030.00	APPLE INC.	CNL OP
2/26/2015	\$ 7,248.00	ATHLETIC SUPPLY CO	CNL OP
2/26/2015	\$ 3,193.94	B&H PHOTO VIDEO	CNL OP
2/26/2015	\$ 17,578.19	BANK OF AMERICA	CNL OP
2/26/2015	\$ 1,419.00	BSN SPORTS	CNL OP
2/26/2015	\$ 875.40	C & M PLAQUE & TROPHY INC	CNL OP
2/26/2015	\$ 280.00	CLINT ISD BUSINESS SERVICES	CNL OP
2/26/2015	\$ 668.10	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
2/26/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
2/26/2015	\$ 856.06	COMPLETE BOOK & MEDIA	CNL OP
2/26/2015	\$ 77.00	D B ENTERPRISES	CNL OP
2/26/2015	\$ 260.00	DAVID'S APPAREL, INC	CNL OP
2/26/2015	\$ 426.99	DEMCO INC	CNL OP
2/26/2015	\$ 2,999.25	DESERT DRYWALL INC	CNL OP
2/26/2015	\$ 1,209.10	ECS LEARNING SYSTEMS INC	CNL OP
2/26/2015	\$ 1,240.00	EDUCATION GALAXY LLC	CNL OP
2/26/2015	\$ 120.00	EL PASO EXPLOREUM	CNL OP
2/26/2015	\$ 616.00	EL SABER ENTERPRISES	CNL OP
2/26/2015	\$ 8,964.00	EMPOWERING WRITERS, LLC	CNL OP
2/26/2015	\$ 631.85	ESTRELLITA, INC.	CNL OP
2/26/2015	\$ 568.23	ETA HAND2MIND	CNL OP
2/26/2015	\$ 1,586.89	FLINN SCIENTIFIC INC	CNL OP
2/26/2015	\$ 3,517.58	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
2/26/2015	\$ 121.00	GOANIMATE, INC	CNL OP
2/26/2015	\$ 309.91	GRAYBAR ELECTRIC CO, INC	CNL OP
2/26/2015	\$ 3,882.38	H.G. ARIAS & ASSOCIATES	CNL OP
2/26/2015	\$ 221.49	HERTZ EQUIPMENT RENTAL CORP.	CNL OP
2/26/2015	\$ 7,674.28	HOME DEPOT	CNL OP
2/26/2015	\$ 275.00	IE CLASS, INC.	CNL OP
2/26/2015	\$ 888.82	INDECO SALES, INC	CNL OP
2/26/2015	\$ 2,101.63	LAKESHORE LEARNING MATER	CNL OP
2/26/2015	\$ 110.31	LECTORUM PUBLICATIONS	CNL OP
2/26/2015	\$ 4,178.00	LENOVO, INC	CNL OP
2/26/2015	\$ 138.28	LIBRARY STORE INC	CNL OP
2/26/2015	\$ 3,479.42	LONE STAR LEARNING	CNL OP
2/26/2015	\$ 24.00	LUZ E MORIEL	CNL OP
2/26/2015	\$ 115.00	MARTINEZ, IGNACIO	CNL OP
2/26/2015	\$ 714.00	MCCOMAS & ASSOCIATES	CNL OP
2/26/2015	\$ 30.00	MONARREZ, JANENE	CNL OP
2/26/2015	\$ 6,687.82	NATIONAL RESTAURANT SUPPLY CO	CNL OP
2/26/2015	\$ 321.50	O'REILLY AUTO PARTS	CNL OP
2/26/2015	\$ 18,538.39	OFFICE DEPOT, BSD	CNL OP
2/26/2015	\$ 8,580.00	OLIVAS MUSIC	CNL OP
2/26/2015	\$ 12,937.26	OPAL BOOZ & ASSOC	CNL OP



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2/26/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
2/26/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
2/26/2015	\$ 4,996.16	PERMA-BOUND	CNL OP
2/26/2015	\$ 15.00	REGION 10 ESC	CNL OP
2/26/2015	\$ 16,495.00	REGION XIX ESC	CNL OP
2/26/2015	\$ 1,230.66	SAM'S CLUB	CNL OP
2/26/2015	\$ 10.00	SANCHEZ JR, SAMUEL	CNL OP
2/26/2015	\$ 145.00	SAUCEDO COMPANY, THE	CNL OP
2/26/2015	\$ 4,557.47	SCHOLASTIC INC	CNL OP
2/26/2015	\$ 246.55	SCHOOL SPECIALTY, INC	CNL OP
2/26/2015	\$ 1,413.46	SEIDLITZ EDUCATION	CNL OP
2/26/2015	\$ 8,822.90	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
2/26/2015	\$ 2,326.46	SOUTHERN COMPUTER WAREHOUSE	CNL OP
2/26/2015	\$ 893.00	SPECTRUM PAPER CO INC	CNL OP
2/26/2015	\$ 286.93	SPECTRUM FLOOR INC	CNL OP
2/26/2015	\$ 2,476.50	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
2/26/2015	\$ 600.40	SUPPLY ROOM, THE	CNL OP
2/26/2015	\$ 602.15	TEXAS TECH UNIVERSITY	CNL OP
2/26/2015	\$ 50.00	TORRES, NIDIA	CNL OP
2/26/2015	\$ 252.00	TRIANGLE ELECTRIC SUPPLY	CNL OP
2/26/2015	\$ 1,856.00	UNIVAR USA INC	CNL OP
2/26/2015	\$ 224.10	VISTA MARKETS	CNL OP
2/26/2015	\$ 2,747.80	WILLIAM MARSH RICE UNIVERSITY	CNL OP
2/26/2015	\$ 14.72	ZARAGOZA, MARIA	CNL OP
2/27/2015	\$ (500.00)	SUL ROSS STATE UNIVERSITY	CNL OP
2/27/2015	\$ (180.00)	PROCOMPUTING CORPORATION	CNL OP
2/27/2015	\$ 29.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
2/27/2015	\$ 29.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
2/28/2015	\$ 192,910.05	TEACHER RETIREMENT SYS OF TEX	CNL OP
3/2/2015	\$ (29.92)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
3/2/2015	\$ 98,979.00	SANTANDER BANK, N.A.	CNL OP
3/5/2015	\$ 11,685.79	DICKASON PERSONNEL SERVICES	CNL OP
3/5/2015	\$ 109,209.14	EL PASO ELECTRIC COMPANY	CNL OP
3/5/2015	\$ 1,802.85	FLOWERS BAKING CO, LLC	CNL OP
3/5/2015	\$ 614.26	H.G. ARIAS & ASSOCIATES	CNL OP
3/5/2015	\$ 7,516.26	HEIST DISPOSAL INC.	CNL OP
3/5/2015	\$ 6,796.04	HORIZON REGIONAL MUD	CNL OP
3/5/2015	\$ 87,226.76	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
3/5/2015	\$ 2,879.66	LOWER VALLEY WATER DISTRICT	CNL OP
3/5/2015	\$ 27,357.15	PRICE'S CREAMERIES	CNL OP
3/5/2015	\$ 10,976.90	SBC	CNL OP
3/5/2015	\$ 12,358.38	SEGOVIA DISTRIBUTING INC	CNL OP
3/5/2015	\$ 8,495.62	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
3/5/2015	\$ 1,589.91	SPECTRUM PAPER CO INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/5/2015	\$ 9,710.46	VERIZON WIRELESS MESSAGING	CNL OP
3/5/2015	\$ 295.00	AIRPORT PRINTING SERVICES	CNL OP
3/5/2015	\$ 150.00	ALAMO AUTO GLASS	CNL OP
3/5/2015	\$ 45.00	ALVAREZ, CRISTINA	CNL OP
3/5/2015	\$ 360.00	APPLE INC.	CNL OP
3/5/2015	\$ 229.01	ARGYLE WELDING SUPPLY	CNL OP
3/5/2015	\$ 37.49	ARRUNADA, YTZEL	CNL OP
3/5/2015	\$ 2,475.48	AUTO BODY CREATION	CNL OP
3/5/2015	\$ 82.49	AUTOZONE TEXAS LP	CNL OP
3/5/2015	\$ 200.00	BARRIOS, YOLANDA	CNL OP
3/5/2015	\$ 200.00	BARRIOS, YOLANDA	CNL OP
3/5/2015	\$ 125.00	BROOKS, LENNIE	CNL OP
3/5/2015	\$ 3,846.35	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
3/5/2015	\$ 870.02	CHARITY, KELLIE	CNL OP
3/5/2015	\$ 178.13	CHEVRON USA INC	CNL OP
3/5/2015	\$ 73,750.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	CNL OP
3/5/2015	\$ 350.00	DAVID'S APPAREL, INC	CNL OP
3/5/2015	\$ 586.67	DEAN, THOMAS	CNL OP
3/5/2015	\$ 5,149.00	DESERT COMMUNICATIONS, INC	CNL OP
3/5/2015	\$ 138.00	DURAN, REBECCA	CNL OP
3/5/2015	\$ 174.00	EL PASO EAR NOSE & THROAT	CNL OP
3/5/2015	\$ 393.59	EL PASO ISD	CNL OP
3/5/2015	\$ 575.00	EL PASO ISD	CNL OP
3/5/2015	\$ 941.06	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
3/5/2015	\$ 33,654.76	EL PASO CENT. APPRAISAL DIST	CNL OP
3/5/2015	\$ 473.50	ESCOBEDO, MIGUEL	CNL OP
3/5/2015	\$ 36.89	EXXON MOBIL	CNL OP
3/5/2015	\$ 12,163.45	FABEN'S OIL CO.	CNL OP
3/5/2015	\$ 17,341.72	FLEETCOR TECHNOLOGIES, INC	CNL OP
3/5/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
3/5/2015	\$ 850.00	GALBRAITH, GARY	CNL OP
3/5/2015	\$ 1,983.00	GALLEGO, ANGELICA	CNL OP
3/5/2015	\$ 410.67	GALLEGO, ANGELICA	CNL OP
3/5/2015	\$ 176.00	GALLEGO, ANGELICA	CNL OP
3/5/2015	\$ 4,550.00	GENERAL ASP, INC	CNL OP
3/5/2015	\$ 1,297.00	GEOCERTS	CNL OP
3/5/2015	\$ 916.00	GEORGIA HOLDING, INC	CNL OP
3/5/2015	\$ 2,000.00	INDECO SALES, INC	CNL OP
3/5/2015	\$ 586.67	JAUREGUI, DOMINGO	CNL OP
3/5/2015	\$ 3,834.00	LENOVO, INC	CNL OP
3/5/2015	\$ 200.00	LIZAOLA, FERNANDO	CNL OP
3/5/2015	\$ 378.78	LUCERO, MARY	CNL OP
3/5/2015	\$ 1,559.29	MACIAS, MARY	CNL OP
3/5/2015	\$ 249.96	MARTIN TIRE COMPANY	CNL OP



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3/5/2015	\$ 71.00	MARTINEZ, VALERIE	CNL OP
3/5/2015	\$ 1,559.29	MARTINEZ, JUAN I.	CNL OP
3/5/2015	\$ 1,559.29	MARTINEZ, FEDERICO	CNL OP
3/5/2015	\$ 80.71	MORENO, JOAQUIN	CNL OP
3/5/2015	\$ 494.40	O'REILLY AUTO PARTS	CNL OP
3/5/2015	\$ 4,140.51	OFFICE DEPOT, BSD	CNL OP
3/5/2015	\$ 200.00	ORTEGA, FRANCISCO	CNL OP
3/5/2015	\$ 1,559.29	PARADA, ARLEEN	CNL OP
3/5/2015	\$ 75.17	PCMG, INC	CNL OP
3/5/2015	\$ 1,559.29	PENDELL, JAMES R	CNL OP
3/5/2015	\$ 200.00	PEREA, YVONNE	CNL OP
3/5/2015	\$ 200.00	PEREA, YVONNE	CNL OP
3/5/2015	\$ 180.00	PEREA, YVONNE	CNL OP
3/5/2015	\$ 586.67	POWELL, JONATHAN D	CNL OP
3/5/2015	\$ 200.00	RAMIREZ, ANA	CNL OP
3/5/2015	\$ 200.00	RAMIREZ, ANA	CNL OP
3/5/2015	\$ 1,559.29	RANDLEEL, PATRICIA	CNL OP
3/5/2015	\$ 1,475.00	REGION XIX ESC	CNL OP
3/5/2015	\$ 188.04	RJ BORDER INTERNATIONAL, LP.	CNL OP
3/5/2015	\$ 272.00	RODRIGUEZ, SAM	CNL OP
3/5/2015	\$ 686.00	ROMERO, EMMA	CNL OP
3/5/2015	\$ 250.00	RUNDELL, GARY	CNL OP
3/5/2015	\$ 890.10	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
3/5/2015	\$ 122.00	RUSSELL A JOHNSON	CNL OP
3/5/2015	\$ 350.08	SAM'S CLUB	CNL OP
3/5/2015	\$ 200.00	SANCHEZ, DANIEL	CNL OP
3/5/2015	\$ 1,800.00	SEIDLITZ EDUCATION	CNL OP
3/5/2015	\$ 76.40	SHELL FLEET PLUS	CNL OP
3/5/2015	\$ 4,860.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
3/5/2015	\$ 1,218.43	SPECTRUM PAPER CO INC	CNL OP
3/5/2015	\$ 1,400.00	SUPPORTING SCIENCE INC.	CNL OP
3/5/2015	\$ 452.83	TASB	CNL OP
3/5/2015	\$ 590.00	TASBO	CNL OP
3/5/2015	\$ 37.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
3/5/2015	\$ 3,587.40	THINKING MAPS, INC	CNL OP
3/5/2015	\$ 51.20	UNIFIRST	CNL OP
3/5/2015	\$ 1,000.00	UTEP-CAREER SERVICES	CNL OP
3/5/2015	\$ 196.00	VALVERDE, PAMELA	CNL OP
3/5/2015	\$ 160.00	VALVERDE, PAMELA	CNL OP
3/5/2015	\$ 9,145.95	VIDEO INSIGHT, INC.	CNL OP
3/5/2015	\$ 206.42	VISTA MARKETS	CNL OP
3/5/2015	\$ 375.00	WEST TEXAS COUNTY COURIER	CNL OP
3/5/2015	\$ 438.15	WEST TEXAS PROPANE	CNL OP
3/5/2015	\$ 1,147.31	ADVENTURES IN LEARNING	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/5/2015	\$ 92.00	AMERICAN RED CROSS	CNL OP
3/5/2015	\$ 2,938.00	AREA IRON & STEEL WORKS, INC	CNL OP
3/5/2015	\$ 44.05	ARGYLE WELDING SUPPLY	CNL OP
3/5/2015	\$ 5,378.00	ATHLETIC SUPPLY CO	CNL OP
3/5/2015	\$ 2,656.50	BAKER GLASS CO INC	CNL OP
3/5/2015	\$ 1,950.00	BEST BUY GOVERNMENT	CNL OP
3/5/2015	\$ 443.38	BSN SPORTS	CNL OP
3/5/2015	\$ 122.97	BURMAX COMPANY, INC	CNL OP
3/5/2015	\$ 2,024.00	BUSINESS EDUCATION PUBLISHING,	CNL OP
3/5/2015	\$ 36.72	CDW GOVERNMENT, INC	CNL OP
3/5/2015	\$ 1,259.23	CENGAGE LEARNING INC.	CNL OP
3/5/2015	\$ 6,199.01	CHANNING BETE COMPANY, INC	CNL OP
3/5/2015	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
3/5/2015	\$ 1,400.00	CHAVEZ, DIANA	CNL OP
3/5/2015	\$ 263.00	CITY FENCE & PIPE CO	CNL OP
3/5/2015	\$ 1,293.00	CLARKE DISTRIBUTING CO, LLC.	CNL OP
3/5/2015	\$ 118.15	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
3/5/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
3/5/2015	\$ 4,432.11	COMPLETE BOOK & MEDIA	CNL OP
3/5/2015	\$ 112.32	COMPLETE REPROGRAPHICS, INC	CNL OP
3/5/2015	\$ 29.43	CORPUS, SUSIE	CNL OP
3/5/2015	\$ 1,198.80	D & H DISTRIBUTING CO	CNL OP
3/5/2015	\$ 1,277.40	DALE BOREN'S SERVICE SUPPLY	CNL OP
3/5/2015	\$ 24.00	DAVID'S PENNANTS & BANNERS	CNL OP
3/5/2015	\$ 1,223.50	DAVID'S APPAREL, INC	CNL OP
3/5/2015	\$ 100.00	DELGADILLO, ERIC	CNL OP
3/5/2015	\$ 298.09	DEMCO INC	CNL OP
3/5/2015	\$ 3,362.10	DESERT COMMUNICATIONS, INC	CNL OP
3/5/2015	\$ 1,793.83	DICK BLICK ART MATERIALS	CNL OP
3/5/2015	\$ 583.08	DJC HOLDINGS LLC	CNL OP
3/5/2015	\$ 150.59	DRAMATIC PUBLISHING CO	CNL OP
3/5/2015	\$ 95.50	E& S G, LLC	CNL OP
3/5/2015	\$ 365.04	EAI EDUCATION	CNL OP
3/5/2015	\$ 2,300.00	EDMENTUM, INC.	CNL OP
3/5/2015	\$ 629.63	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
3/5/2015	\$ 1,217.88	ERASER DUST	CNL OP
3/5/2015	\$ 4,725.39	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
3/5/2015	\$ 675.00	FORDE-FERRIER LLC	CNL OP
3/5/2015	\$ 195.00	GARZA, HOLLY	CNL OP
3/5/2015	\$ 30.52	GONZALES, OLGA	CNL OP
3/5/2015	\$ 1,144.60	GOPHER SPORT	CNL OP
3/5/2015	\$ 18.53	GUTIERREZ, LETICIA	CNL OP
3/5/2015	\$ 2,131.50	H.G. ARIAS & ASSOCIATES	CNL OP
3/5/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/5/2015	\$ 2,127.04	HOME DEPOT	CNL OP
3/5/2015	\$ 2,193.00	HOUSTON COMMUNICATION	CNL OP
3/5/2015	\$ 10,253.73	INDECO SALES, INC	CNL OP
3/5/2015	\$ 2,354.56	JOHNSTONE SUPPLY OF EL PASO	CNL OP
3/5/2015	\$ 1,134.00	K.D. SCHOLTEN CO.	CNL OP
3/5/2015	\$ 3,968.30	KWAL PAINTS	CNL OP
3/5/2015	\$ 6,068.00	LENOVO, INC	CNL OP
3/5/2015	\$ 53.50	LUBE N GO INC. OF EL PASO	CNL OP
3/5/2015	\$ 32.00	LUZ E MORIEL	CNL OP
3/5/2015	\$ 1,317.82	M & F WHOLESALE FLORAL	CNL OP
3/5/2015	\$ 700.48	MENTORING MINDS, LP	CNL OP
3/5/2015	\$ 207.19	NATIONAL HISTORY DAY, INC.	CNL OP
3/5/2015	\$ 587.25	NCH CORPORATION	CNL OP
3/5/2015	\$ 496.80	O'REILLY AUTO PARTS	CNL OP
3/5/2015	\$ 766.21	OFFICE DEPOT, BSD	CNL OP
3/5/2015	\$ 1,588.89	OPAL BOOZ & ASSOC	CNL OP
3/5/2015	\$ 79.72	ORIENTAL TRADING CO	CNL OP
3/5/2015	\$ 100.00	ORTEGA, JESUS	CNL OP
3/5/2015	\$ 3,779.08	PASCO SCIENTIFIC	CNL OP
3/5/2015	\$ 874.00	PC AUTOMATED CONTROLS, INC	CNL OP
3/5/2015	\$ 996.02	PEARSON	CNL OP
3/5/2015	\$ 2,861.92	PERMA-BOUND	CNL OP
3/5/2015	\$ 740.00	POSITIVE DIRECTIONS COMPANY	CNL OP
3/5/2015	\$ 2,900.00	REGION XIX ESC	CNL OP
3/5/2015	\$ 790.02	RIDDELL SPORTS	CNL OP
3/5/2015	\$ 29.43	RODARTE, LILIANA	CNL OP
3/5/2015	\$ 3,270.00	ROSETTA STONE LTD	CNL OP
3/5/2015	\$ 1,907.10	SAM'S CLUB	CNL OP
3/5/2015	\$ 3,391.97	SCHOLASTIC INC	CNL OP
3/5/2015	\$ 387.99	SCHOOL NURSE SUPPLY, INC	CNL OP
3/5/2015	\$ 324.91	SHAMALEY FORD	CNL OP
3/5/2015	\$ 2,430.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
3/5/2015	\$ 466.29	SOUTHERN COMPUTER WAREHOUSE	CNL OP
3/5/2015	\$ 522.63	SOUTHWEST TRANE	CNL OP
3/5/2015	\$ 2,991.88	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
3/5/2015	\$ 267.71	STERICYCLE INC	CNL OP
3/5/2015	\$ 490.00	TASPA	CNL OP
3/5/2015	\$ 112.50	TORRES, ISELA	CNL OP
3/5/2015	\$ 209.20	TRIANGLE ELECTRIC SUPPLY	CNL OP
3/5/2015	\$ 202.75	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
3/5/2015	\$ 172.00	WAL-MART STORE #03136	CNL OP
3/5/2015	\$ 736.00	WAL-MART STORE #03136	CNL OP
3/5/2015	\$ 736.00	WAL-MART STORE #03136	CNL OP
3/5/2015	\$ 564.00	WAL-MART STORE #03136	CNL OP



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3/5/2015	\$ 344.00	WAL-MART STORE #03136	CNL OP
3/5/2015	\$ 73.37	WEST TEXAS PROPANE	CNL OP
3/5/2015	\$ 1,274.13	WOODWIND & BRASSWIND, INC	CNL OP
3/5/2015	\$ 352.80	WW GRAINGER INC	CNL OP
3/5/2015	\$ 51.78	ZARAGOZA, MARIA	CNL OP
3/6/2015	\$ (200.00)	LIZAOLA, FERNANDO	CNL OP
3/6/2015	\$ 5,929.60	LARRY OTTEN AUCTIONEERS	CNL OP
3/16/2015	\$ 1,191.05	EL PASO WATER SERVICE	CNL OP
3/16/2015	\$ 375.00	MCFARLING, DENNIS	CNL OP
3/16/2015	\$ 26,036.34	TEXAS GAS SERVICE	CNL OP
3/18/2015	\$ (15,972.55)	BARNES & NOBLE COLLEGE	CNL OP
3/19/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
3/19/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
3/19/2015	\$ 179.72	AMERICO	CNL OP
3/19/2015	\$ 4,300.84	ATPE	CNL OP
3/19/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
3/19/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
3/19/2015	\$ 6,254.60	CLINT EDUCATORS ASSOCIATION	CNL OP
3/19/2015	\$ 3,713.83	CLINT ISD SUNSHINE	CNL OP
3/19/2015	\$ 78.00	CLINT ISD SUNSHINE	CNL OP
3/19/2015	\$ 5,210.75	CLINT ISD CNP MEAL CHARGES	CNL OP
3/19/2015	\$ 22,107.15	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
3/19/2015	\$ 5.70	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	CNL OP
3/19/2015	\$ 5,410.00	EP FITNESS	CNL OP
3/19/2015	\$ 172,749.41	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
3/19/2015	\$ 172.82	GENERAL REVENUE CORPORATION	CNL OP
3/19/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
3/19/2015	\$ 87,566.49	NATIONAL BENEFIT SERVICES, LLC	CNL OP
3/19/2015	\$ 670.84	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
3/19/2015	\$ 407.78	REGION XIII E S C	CNL OP
3/19/2015	\$ 900.00	REGION XIX ESC	CNL OP
3/19/2015	\$ 84.50	TASSP	CNL OP
3/19/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
3/19/2015	\$ 261.75	TEPSA INSTITUTE	CNL OP
3/19/2015	\$ 2,887.76	TEXAS AFT/PEG	CNL OP
3/19/2015	\$ 42.50	TEXAS CLASSROOM TEACHERS ASSOCIATION	CNL OP
3/19/2015	\$ 5,596.90	TEXAS GUARANTEED STUDENT	CNL OP
3/19/2015	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
3/19/2015	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
3/19/2015	\$ 1,927.01	UNUM LIFE INSURANCE	CNL OP
3/19/2015	\$ 1,593.09	US DEPARTMENT OF EDUCATION	CNL OP
3/19/2015	\$ 256.82	AFFILIATED TELEPHONE INC	CNL OP
3/19/2015	\$ 400.00	AGILE SPORTS TECHNOLOGIES	CNL OP
3/19/2015	\$ 2,930.00	ALPHA & OMEGA WC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/19/2015	\$ 948.64	AMERICAN LEGACY PUBLISHING	CNL OP
3/19/2015	\$ 830.00	ANAYA-DYER, AURORA	CNL OP
3/19/2015	\$ 10,759.90	APPLE INC.	CNL OP
3/19/2015	\$ 730.40	AREA IRON & STEEL WORKS, INC	CNL OP
3/19/2015	\$ 1,350.00	ATHLETIC SUPPLY CO	CNL OP
3/19/2015	\$ 29.36	AUTOZONE TEXAS LP	CNL OP
3/19/2015	\$ 48,182.30	BARNES & NOBLE COLLEGE	CNL OP
3/19/2015	\$ 558.55	BURMAX COMPANY, INC	CNL OP
3/19/2015	\$ 1,310.55	BUSINESS EDUCATION PUBLISHING,	CNL OP
3/19/2015	\$ 62.50	C & M PLAQUE & TROPHY INC	CNL OP
3/19/2015	\$ 3,435.17	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
3/19/2015	\$ 10,483.00	CDW GOVERNMENT, INC	CNL OP
3/19/2015	\$ 1,472.81	CHANNING BETE COMPANY, INC	CNL OP
3/19/2015	\$ 4,091.11	CITY FENCE & PIPE CO	CNL OP
3/19/2015	\$ 729.62	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
3/19/2015	\$ 471.75	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
3/19/2015	\$ 9,682.42	COMPLETE BOOK & MEDIA	CNL OP
3/19/2015	\$ 1,118.70	CURRICULUM ASSOCIATES, LLC	CNL OP
3/19/2015	\$ 1,199.04	D B ENTERPRISES	CNL OP
3/19/2015	\$ 450.00	DAVID D'ANGELO PRODUCTIONS	CNL OP
3/19/2015	\$ 305.00	EL PASO SOFTBALL UMPIRES ASSOC	CNL OP
3/19/2015	\$ 930.12	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
3/19/2015	\$ 329.78	ETA HAND2MIND	CNL OP
3/19/2015	\$ 1,158.72	FABENS ISD	CNL OP
3/19/2015	\$ 340.32	FAR WEST SERVICES, INC	CNL OP
3/19/2015	\$ 57.65	FEDEX	CNL OP
3/19/2015	\$ 3,781.41	FLINN SCIENTIFIC INC	CNL OP
3/19/2015	\$ 2,473.50	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
3/19/2015	\$ 1,320.00	FORDE-FERRIER LLC	CNL OP
3/19/2015	\$ 41.97	GONZALEZ, ROSANGELICA	CNL OP
3/19/2015	\$ 483.75	GOPHER SPORT	CNL OP
3/19/2015	\$ 1,961.88	GRAYBAR ELECTRIC CO, INC	CNL OP
3/19/2015	\$ 35.97	GRIJALVA D MARIA	CNL OP
3/19/2015	\$ 4,384.80	H.G. ARIAS & ASSOCIATES	CNL OP
3/19/2015	\$ 9,171.85	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	CNL OP
3/19/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
3/19/2015	\$ 3,743.19	HOME DEPOT	CNL OP
3/19/2015	\$ 750.00	HORIZON REGIONAL MUD	CNL OP
3/19/2015	\$ 192.49	IMAGINE THIS ENTERPRISES	CNL OP
3/19/2015	\$ 231.28	INDECO SALES, INC	CNL OP
3/19/2015	\$ 904.79	JOHNSTONE SUPPLY OF EL PASO	CNL OP
3/19/2015	\$ 34.24	JW PEPPER & SON, INC	CNL OP
3/19/2015	\$ 800.00	KEY ENTERPRISES	CNL OP
3/19/2015	\$ 504.24	KONE, INC	CNL OP



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3/19/2015	\$ 1,946.14	KWAL PAINTS	CNL OP
3/19/2015	\$ 840.00	LENOVO, INC	CNL OP
3/19/2015	\$ 20,661.03	MENTORING MINDS, LP	CNL OP
3/19/2015	\$ 45.00	NAVARRETTE, FELIPE	CNL OP
3/19/2015	\$ 417.80	O'REILLY AUTO PARTS	CNL OP
3/19/2015	\$ 16,599.77	OFFICE DEPOT, BSD	CNL OP
3/19/2015	\$ 170.80	OLIVAS MUSIC	CNL OP
3/19/2015	\$ 222.82	ORIENTAL TRADING CO	CNL OP
3/19/2015	\$ 760.73	PEOPLES PUBLISHING GROUP, INC	CNL OP
3/19/2015	\$ 14,331.88	PITSCO, INC	CNL OP
3/19/2015	\$ 109.35	POSITIVE PROMOTIONS	CNL OP
3/19/2015	\$ 1,205.00	PROCOMPUTING CORPORATION	CNL OP
3/19/2015	\$ 850.00	REGION XIX ESC	CNL OP
3/19/2015	\$ 617.18	SAM'S CLUB	CNL OP
3/19/2015	\$ 71.50	SAUCEDO COMPANY, THE	CNL OP
3/19/2015	\$ 1,300.27	SCHOOL HEALTH CORP	CNL OP
3/19/2015	\$ 1,165.09	SCHOOL SPECIALTY, INC	CNL OP
3/19/2015	\$ 446.60	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
3/19/2015	\$ 3,577.50	SOCCER REFEREE ASS. OF EL PASO	CNL OP
3/19/2015	\$ 197.87	SOUTHWEST TRANE	CNL OP
3/19/2015	\$ 809.00	SPECTRUM IMAGING SYSTEMS	CNL OP
3/19/2015	\$ 559.92	SPECTRUM FLOOR INC	CNL OP
3/19/2015	\$ 654.50	SUL ROSS STATE UNIVERSITY	CNL OP
3/19/2015	\$ 177.90	SUPPLY ROOM, THE	CNL OP
3/19/2015	\$ 130.00	TASBO	CNL OP
3/19/2015	\$ 6,652.75	TEACHER CREATED MATERIALS, INC	CNL OP
3/19/2015	\$ 1,022.92	TRIANGLE ELECTRIC SUPPLY	CNL OP
3/19/2015	\$ 154.60	UNIVAR USA INC	CNL OP
3/19/2015	\$ 324.60	VISIONS IN EDUCATION, INC	CNL OP
3/19/2015	\$ 592.00	WAL-MART STORE #03136	CNL OP
3/19/2015	\$ 624.00	WAL-MART STORE #03136	CNL OP
3/19/2015	\$ 204.00	ADVERTISING SPECIALTIES OF EP	CNL OP
3/19/2015	\$ 1,134.46	AFFILIATED TELEPHONE INC	CNL OP
3/19/2015	\$ 250.00	ALVARADO, ANTHONY	CNL OP
3/19/2015	\$ 375.00	ALVARADO, ANTHONY	CNL OP
3/19/2015	\$ 272.00	ALVARADO, ANTHONY	CNL OP
3/19/2015	\$ 25.00	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADM	CNL OP
3/19/2015	\$ 266.00	APPLE INC.	CNL OP
3/19/2015	\$ 516.30	AUTOZONE TEXAS LP	CNL OP
3/19/2015	\$ 545.00	AVALOS, ROGELIO	CNL OP
3/19/2015	\$ 201.90	B&H PHOTO VIDEO	CNL OP
3/19/2015	\$ 240.00	BROWN, DEBORAH	CNL OP
3/19/2015	\$ 2,372.85	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
3/19/2015	\$ 33.79	CHACON, SYLVIA	CNL OP



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3/19/2015	\$ 697.67	CHAVIRA, MARIA	CNL OP
3/19/2015	\$ 155.00	CLINE, DONNA	CNL OP
3/19/2015	\$ 1,880.00	COMMERCIAL RECORDS CENTER - EL PASO, INC.	CNL OP
3/19/2015	\$ 144.00	CONTRERAS, MELISSA	CNL OP
3/19/2015	\$ 288.00	CONTRERAS, MELISSA	CNL OP
3/19/2015	\$ 160.00	DANNER, RANDY	CNL OP
3/19/2015	\$ 697.67	DE LA CRUZ, CECILIA	CNL OP
3/19/2015	\$ 570.00	DELATORRE, IRENE	CNL OP
3/19/2015	\$ 2,359.88	DESERT COMMUNICATIONS, INC	CNL OP
3/19/2015	\$ 530.00	DISPLAY SERVICES, INC	CNL OP
3/19/2015	\$ 4.54	EXXON MOBIL	CNL OP
3/19/2015	\$ 368.00	FALCON, CYNTHIA	CNL OP
3/19/2015	\$ 1,569.16	FLEETPRIDE, INC.	CNL OP
3/19/2015	\$ 21.00	FLORES, PETE	CNL OP
3/19/2015	\$ 772.67	FLORES, ROBERT	CNL OP
3/19/2015	\$ 125.00	FRAUSTO, JESSICA	CNL OP
3/19/2015	\$ 125.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
3/19/2015	\$ 195.00	GARCIA, GERARDO	CNL OP
3/19/2015	\$ 135.71	GOMEZ, ELVIA	CNL OP
3/19/2015	\$ 1,812.75	GUTIERREZ, ELENA	CNL OP
3/19/2015	\$ 47.96	HERNANDEZ, IRMA	CNL OP
3/19/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
3/19/2015	\$ 200.25	INSURANCE INFORMATION EXCHANGE	CNL OP
3/19/2015	\$ 530.00	JURADO, HEATHER	CNL OP
3/19/2015	\$ 1,000.38	KAPLAN EARLY LEARNING CO	CNL OP
3/19/2015	\$ 2,993.00	KITS FOR KIDZ	CNL OP
3/19/2015	\$ 570.00	LEON,BETTY D	CNL OP
3/19/2015	\$ 530.00	LOPEZ, ROSA MARIA	CNL OP
3/19/2015	\$ 846.54	M & A TECHNOLOGY, INC	CNL OP
3/19/2015	\$ 437.31	MARTIN TIRE COMPANY	CNL OP
3/19/2015	\$ 420.76	O'REILLY AUTO PARTS	CNL OP
3/19/2015	\$ 5,577.41	OFFICE DEPOT, BSD	CNL OP
3/19/2015	\$ 483.00	PAPER CHASE	CNL OP
3/19/2015	\$ 702.67	RAMIREZ, LORENA	CNL OP
3/19/2015	\$ 64.00	RAMIREZ, JOSE	CNL OP
3/19/2015	\$ 1,775.16	REDBURN TIRE CO	CNL OP
3/19/2015	\$ 100.00	REGION XIX ESC	CNL OP
3/19/2015	\$ 31.61	REYES, YVONNE	CNL OP
3/19/2015	\$ 745.86	SCHOOL HEALTH CORP	CNL OP
3/19/2015	\$ 1,800.00	SEIDLITZ EDUCATION	CNL OP
3/19/2015	\$ 195.00	SNYDER, CATALINA	CNL OP
3/19/2015	\$ 444.00	SOUTHERN COMPUTER WAREHOUSE	CNL OP
3/19/2015	\$ 570.00	STEPHENS, FONNIE	CNL OP
3/19/2015	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	CNL OP



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3/19/2015	\$ 60.00	TEXAS EDUCATION AGENCY PUBLICATIONS DISTRI	CNL OP
3/19/2015	\$ 60.00	UNITED WAY OF EL PASO	CNL OP
3/19/2015	\$ 4,195.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
3/19/2015	\$ 570.00	VELEZ, PATRICIA A.	CNL OP
3/19/2015	\$ 702.67	VENZOR, ANGELICA	CNL OP
3/19/2015	\$ 38.03	VISTA MARKETS	CNL OP
3/19/2015	\$ 737.50	WAGNER EQUIPMENT CO.	CNL OP
3/19/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
3/19/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
3/19/2015	\$ 756.57	CANON SOLUTIONS AMERICA, INC.	CNL OP
3/19/2015	\$ 14,698.37	DICKASON PERSONNEL SERVICES	CNL OP
3/19/2015	\$ 1,448.01	FLOWERS BAKING CO, LLC	CNL OP
3/19/2015	\$ 8,428.63	H.G. ARIAS & ASSOCIATES	CNL OP
3/19/2015	\$ 51,822.07	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
3/19/2015	\$ 14,196.83	PRICE'S CREAMERIES	CNL OP
3/19/2015	\$ 10,062.07	SBC	CNL OP
3/19/2015	\$ 1,361.90	SBC	CNL OP
3/19/2015	\$ 285.96	SBC LONG DISTANCE	CNL OP
3/19/2015	\$ 4,961.51	SEGOVIA DISTRIBUTING INC	CNL OP
3/19/2015	\$ 2,850.26	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
3/20/2015	\$ 1,080.00	CLINT ISD VAN TRAVEL	CNL OP
3/20/2015	\$ 37,332.98	CLINT ISD BUS TRAVEL	CNL OP
3/20/2015	\$ 773.75	CLINT ISD MINI BUS TRAVEL	CNL OP
3/20/2015	\$ 1,080.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
3/20/2015	\$ 1,950.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
3/20/2015	\$ 4,005.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
3/20/2015	\$ 1,320.00	CLINT ISD EXTRA DUTY 105 FME	CNL OP
3/20/2015	\$ 1,920.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
3/20/2015	\$ 2,190.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	CNL OP
3/20/2015	\$ 600.00	CLINT ISD EXTRA DUTY 001 CHS	CNL OP
3/20/2015	\$ 787.50	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
3/20/2015	\$ 180.00	CLINT ISD EXTRA DUTY 009 CECA	CNL OP
3/20/2015	\$ 1,590.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
3/20/2015	\$ 3,256.20	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
3/20/2015	\$ 1,620.00	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
3/20/2015	\$ 3,577.50	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
3/20/2015	\$ 6,352.50	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
3/20/2015	\$ 2,085.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
3/20/2015	\$ 1,170.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
3/20/2015	\$ 0.78	CLINT ISD CELL PHONES	CNL OP
3/20/2015	\$ 675,422.20	FIRST NATIONAL BANK	CNL OP
3/20/2015	\$ 443,019.09	TEACHER RETIREMENT SYS OF TEX	CNL OP
3/20/2015	\$ 572,829.58	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
3/20/2015	\$ 20,831.31	TEXAS CHILD SUPPORT	CNL OP



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3/20/2015	\$ 579.92	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
3/25/2015	\$ (240.00)	ARANDA, MARTHA	CNL OP
3/26/2015	\$ (45,640.00)	COLLEGE BOARD	CNL OP
3/26/2015	\$ (296.00)	VALVERDE, PAMELA	CNL OP
3/26/2015	\$ (168.00)	VALVERDE, PAMELA	CNL OP
3/26/2015	\$ 26.94	ARGYLE WELDING SUPPLY	CNL OP
3/26/2015	\$ 333.00	BANDU, ADRIAN	CNL OP
3/26/2015	\$ 823.16	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
3/26/2015	\$ 75.00	CASILLAS, MARIE	CNL OP
3/26/2015	\$ 22.50	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
3/26/2015	\$ 28,595.00	COLLEGE BOARD	CNL OP
3/26/2015	\$ 175.00	EL PASO RADIATOR	CNL OP
3/26/2015	\$ 109.40	EL PASO HOSE AND FITTINGS CORP.	CNL OP
3/26/2015	\$ 3,964.00	ENTERPRISES HOLDINGS, INC.	CNL OP
3/26/2015	\$ 100.57	ESCOBEDO, MIGUEL	CNL OP
3/26/2015	\$ 25,175.45	FABEN'S OIL CO.	CNL OP
3/26/2015	\$ 4,664.03	FEDEX KINKO'S	CNL OP
3/26/2015	\$ 1,348.00	FIERRO, OMAR	CNL OP
3/26/2015	\$ 2,579.42	FLEETPRIDE, INC.	CNL OP
3/26/2015	\$ 570.00	FRANCO, MARIA	CNL OP
3/26/2015	\$ 525.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
3/26/2015	\$ 570.00	GUARDADO, ARACELI	CNL OP
3/26/2015	\$ 850.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCT	CNL OP
3/26/2015	\$ 767.36	LAKESHORE LEARNING MATER	CNL OP
3/26/2015	\$ 430.00	LENOVO, INC	CNL OP
3/26/2015	\$ 422.39	LUCERO, MARY	CNL OP
3/26/2015	\$ 296.10	M & A TECHNOLOGY, INC	CNL OP
3/26/2015	\$ 208.00	MCFARLING, DENNIS	CNL OP
3/26/2015	\$ 725.00	MEDINA, LUCY	CNL OP
3/26/2015	\$ 429.41	OFFICE DEPOT, BSD	CNL OP
3/26/2015	\$ 40.00	PINEDA, ANA	CNL OP
3/26/2015	\$ 553.00	RITCHEY, SUZANNE	CNL OP
3/26/2015	\$ 560.00	RODRIGUEZ, SAM	CNL OP
3/26/2015	\$ 1,400.07	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
3/26/2015	\$ 352.68	SAM'S CLUB	CNL OP
3/26/2015	\$ 375.00	SCHULZ, ROBERT	CNL OP
3/26/2015	\$ 300.00	SCHULZ, ROBERT	CNL OP
3/26/2015	\$ 130.00	TASBO	CNL OP
3/26/2015	\$ 44.00	UNIFIRST	CNL OP
3/26/2015	\$ 1,320.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
3/26/2015	\$ 49.77	VISTA MARKETS	CNL OP
3/26/2015	\$ 2,320.00	WINGFOOT COMMERCIAL TIRE SYSTEM	CNL OP
3/26/2015	\$ 4,136.20	ALERT SERVICES, INC	CNL OP
3/26/2015	\$ 67.50	ALVARADO, ANTHONY	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/26/2015	\$ 27.00	AMERICAN RED CROSS	CNL OP
3/26/2015	\$ 2,590.00	ANAYA-DYER, AURORA	CNL OP
3/26/2015	\$ 462.50	ANGELUS CLEANERS	CNL OP
3/26/2015	\$ 184.26	AUTOZONE TEXAS LP	CNL OP
3/26/2015	\$ 440.00	AVALOS, ROGELIO	CNL OP
3/26/2015	\$ 31,750.32	BANK OF AMERICA	CNL OP
3/26/2015	\$ 3,191.07	BORDER STATES INDUSTRIES, INC	CNL OP
3/26/2015	\$ 709.23	BRAINPOP, LLC	CNL OP
3/26/2015	\$ 455.00	BRUNSON PUMP SERVICE	CNL OP
3/26/2015	\$ 350.00	BSN SPORTS	CNL OP
3/26/2015	\$ 458.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
3/26/2015	\$ 2,920.56	BUSINESS EDUCATION PUBLISHING,	CNL OP
3/26/2015	\$ 33.00	C & M PLAQUE & TROPHY INC	CNL OP
3/26/2015	\$ 979.40	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
3/26/2015	\$ 180.00	COLMENERO, DAVID	CNL OP
3/26/2015	\$ 1,499.94	DALE BOREN'S SERVICE SUPPY	CNL OP
3/26/2015	\$ 90.00	DUARTE-DURAN, ALEXANDRA	CNL OP
3/26/2015	\$ 8,395.00	EL PASO SOFTBALL UMPIRES ASSOC	CNL OP
3/26/2015	\$ 284.91	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
3/26/2015	\$ 910.80	EMPOWERING WRITERS, LLC	CNL OP
3/26/2015	\$ 1,301.86	ETA HAND2MIND	CNL OP
3/26/2015	\$ 180.00	FLORES, DANIEL	CNL OP
3/26/2015	\$ 2,260.84	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
3/26/2015	\$ 264.00	GARZA, HOLLY	CNL OP
3/26/2015	\$ 1,909.71	GT DISTRIBUTORS, INC.	CNL OP
3/26/2015	\$ 568.35	JOHNSTONE SUPPLY OF EL PASO	CNL OP
3/26/2015	\$ 22,431.42	JORDAN FOSTER CONSTRUCTION, LLC	CNL OP
3/26/2015	\$ 530.89	JW PEPPER & SON, INC	CNL OP
3/26/2015	\$ 916.00	KAGAN PROFESSIONAL DEVELOPMENT	CNL OP
3/26/2015	\$ 178.00	KAMICO INSTRUCTIONAL	CNL OP
3/26/2015	\$ 3,459.57	KWAL PAINTS	CNL OP
3/26/2015	\$ 75.00	LABRADO, ABEL	CNL OP
3/26/2015	\$ 8,873.50	LAZEL, INC.	CNL OP
3/26/2015	\$ 44,278.00	LENOVO, INC	CNL OP
3/26/2015	\$ 72.00	LUBE N GO INC. OF EL PASO	CNL OP
3/26/2015	\$ 25.00	LUZ E MORIEL	CNL OP
3/26/2015	\$ 594.00	M-F ATHLETIC CO, INC	CNL OP
3/26/2015	\$ 7,560.71	OFFICE DEPOT, BSD	CNL OP
3/26/2015	\$ 523.70	OLIVAS MUSIC	CNL OP
3/26/2015	\$ 224.72	OPAL BOOZ & ASSOC	CNL OP
3/26/2015	\$ 75.00	ORTEGA, JESUS	CNL OP
3/26/2015	\$ 501.00	PC AUTOMATED CONTROLS, INC	CNL OP
3/26/2015	\$ 375.65	PCMG, INC	CNL OP
3/26/2015	\$ 606.84	SAM'S CLUB	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
3/26/2015	\$ 2,737.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
3/26/2015	\$ 5,734.25	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
3/26/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
3/26/2015	\$ 573.40	CLINT ISD RETENTION BOXES	CNL OP
3/26/2015	\$ 10,441.30	CLINT ISD COPY PAPER	CNL OP
3/26/2015	\$ 2,150.83	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
3/26/2015	\$ 8,602.90	DICKASON PERSONNEL SERVICES	CNL OP
3/26/2015	\$ 2,826.47	ECOLAB INC	CNL OP
3/26/2015	\$ 2,663.97	FLOWERS BAKING CO, LLC	CNL OP
3/26/2015	\$ 1,137.88	FRIEDMAN RECYCLING CO	CNL OP
3/26/2015	\$ 14,171.93	H.G. ARIAS & ASSOCIATES	CNL OP
3/26/2015	\$ 43,314.64	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
3/26/2015	\$ 4,593.55	LOWER VALLEY WATER DISTRICT	CNL OP
3/26/2015	\$ 16,115.59	PRICE'S CREAMERIES	CNL OP
3/26/2015	\$ 6,979.38	SEGOVIA DISTRIBUTING INC	CNL OP
3/26/2015	\$ 49,109.02	SOUTHWEST FOOD SERVICE, LLC	CNL OP
3/26/2015	\$ 4,728.25	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
3/26/2015	\$ 941.72	SPECTRUM PAPER CO INC	CNL OP
3/26/2015	\$ 2,348.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
3/26/2015	\$ 375.00	SNYDER, CATALINA	CNL OP
3/30/2015	\$ (155.00)	CLINE, DONNA	CNL OP
3/30/2015	\$ (697.67)	DE LA CRUZ, CECILIA	CNL OP
3/31/2015	\$ 188,185.82	TEACHER RETIREMENT SYS OF TEX	CNL OP
4/1/2015	\$ 250.00	ARANDA, MARTHA	CNL OP
4/1/2015	\$ 280.00	FRANCO, MARK	CNL OP
4/1/2015	\$ 676.00	VALVERDE, PAMELA	CNL OP
4/2/2015	\$ (123.00)	ARANDA, MARTHA	CNL OP
4/2/2015	\$ 232.83	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
4/2/2015	\$ 8,090.35	DICKASON PERSONNEL SERVICES	CNL OP
4/2/2015	\$ 3,091.23	FLOWERS BAKING CO, LLC	CNL OP
4/2/2015	\$ 425.00	HEIST DISPOSAL INC.	CNL OP
4/2/2015	\$ 8,366.26	HEIST DISPOSAL INC.	CNL OP
4/2/2015	\$ 5,954.61	HORIZON REGIONAL MUD	CNL OP
4/2/2015	\$ 84,718.47	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
4/2/2015	\$ 1,310.29	LOWER VALLEY WATER DISTRICT	CNL OP
4/2/2015	\$ 9,446.79	PRICE'S CREAMERIES	CNL OP
4/2/2015	\$ 104.29	SBC	CNL OP
4/2/2015	\$ 10,313.36	SBC	CNL OP
4/2/2015	\$ 663.54	SBC	CNL OP
4/2/2015	\$ 9,502.01	SEGOVIA DISTRIBUTING INC	CNL OP
4/2/2015	\$ 3,294.91	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
4/2/2015	\$ 10,709.52	VERIZON WIRELESS MESSAGING	CNL OP
4/2/2015	\$ 272.00	ALVARADO, ANTHONY	CNL OP
4/2/2015	\$ 538.47	AVALOS, ROGELIO	CNL OP



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4/2/2015	\$ 375.00	BEACH, ALMA	CNL OP
4/2/2015	\$ 480.00	BEACH, ALMA	CNL OP
4/2/2015	\$ 814.71	BLUE STAR BUS SALES	CNL OP
4/2/2015	\$ 300.00	CABRERA, LINDA	CNL OP
4/2/2015	\$ 292.50	CANDELARIA, RAUL	CNL OP
4/2/2015	\$ 45,640.00	COLLEGE BOARD	CNL OP
4/2/2015	\$ 6,474.00	COLLEGE BOARD	CNL OP
4/2/2015	\$ 160.00	DANNER, RANDY	CNL OP
4/2/2015	\$ 320.00	DANNER, RANDY	CNL OP
4/2/2015	\$ 60.00	DRAMATIC PUBLISHING CO	CNL OP
4/2/2015	\$ 2,654.78	FLEETCOR TECHNOLOGIES, INC	CNL OP
4/2/2015	\$ 176.19	GONZALES, MARYBELLE	CNL OP
4/2/2015	\$ 2,400.00	GUARDADO, ARACELI	CNL OP
4/2/2015	\$ 765.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
4/2/2015	\$ 250.00	MARTINEZ, ROSUEL	CNL OP
4/2/2015	\$ 315.23	O'REILLY AUTO PARTS	CNL OP
4/2/2015	\$ 117.74	OFFICE DEPOT, BSD	CNL OP
4/2/2015	\$ 483.00	PALOMARES, GERARDO	CNL OP
4/2/2015	\$ 278.10	PATTERSON MEDICAL	CNL OP
4/2/2015	\$ 311.99	PETTY CASH/CECY DELACRUZ	CNL OP
4/2/2015	\$ 500.00	PETTY CASH/CECY DELACRUZ	CNL OP
4/2/2015	\$ 124.00	RAMOS, DANNY	CNL OP
4/2/2015	\$ 720.00	REGION XIX ESC	CNL OP
4/2/2015	\$ 204.00	REGION XIX ESC	CNL OP
4/2/2015	\$ 110.00	RI-TECH DRUG TESTING	CNL OP
4/2/2015	\$ 82.77	RJ BORDER INTERNATIONAL, LP.	CNL OP
4/2/2015	\$ 58.67	ROMERO, EMMA	CNL OP
4/2/2015	\$ 250.00	RUNDELL, GARY	CNL OP
4/2/2015	\$ 244.99	SAM'S CLUB	CNL OP
4/2/2015	\$ 2,601.84	SCHOOL HEALTH CORP	CNL OP
4/2/2015	\$ 749.71	SCHOOL SPECIALTY, INC	CNL OP
4/2/2015	\$ 280.00	SCHULZ, ROBERT	CNL OP
4/2/2015	\$ 54.98	SHELL FLEET PLUS	CNL OP
4/2/2015	\$ 1,142.60	SOUTHERN COMPUTER WAREHOUSE	CNL OP
4/2/2015	\$ 727.69	TASB	CNL OP
4/2/2015	\$ 150.96	TASB RMF- PUBLICATIONS	CNL OP
4/2/2015	\$ 60.00	TASBO	CNL OP
4/2/2015	\$ 11.06	WAGNER EQUIPMENT CO.	CNL OP
4/2/2015	\$ 578.91	WEST TEXAS PROPANE	CNL OP
4/2/2015	\$ 279.38	WW GRAINGER INC	CNL OP
4/2/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
4/2/2015	\$ 1,405.00	APCO BUILDING SPECIALTIES INC.	CNL OP
4/2/2015	\$ 150.00	ARANDA, MARTHA	CNL OP
4/2/2015	\$ 290.00	ARGYLE WELDING SUPPLY	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/2/2015	\$ 509.65	B&H PHOTO VIDEO	CNL OP
4/2/2015	\$ 1,205.29	BRAINPOP, LLC	CNL OP
4/2/2015	\$ 44.52	BSN SPORTS	CNL OP
4/2/2015	\$ 418.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
4/2/2015	\$ 4,307.83	BUSINESS EDUCATION PUBLISHING,	CNL OP
4/2/2015	\$ 5,460.32	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
4/2/2015	\$ 1,313.24	CITY FENCE & PIPE CO	CNL OP
4/2/2015	\$ 396.00	CLARKE DISTRIBUTING CO, LLC.	CNL OP
4/2/2015	\$ 192.10	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
4/2/2015	\$ 2,900.00	COMMUNITIES FOUNDATION OF TEXAS, INC.	CNL OP
4/2/2015	\$ 5,125.27	COMPLETE BOOK & MEDIA	CNL OP
4/2/2015	\$ 6,071.00	D & H DISTRIBUTING CO	CNL OP
4/2/2015	\$ 4,840.32	DALE BOREN'S SERVICE SUPPLY	CNL OP
4/2/2015	\$ 460.60	DAVID'S PENNANTS & BANNERS	CNL OP
4/2/2015	\$ 246.43	DESERT COMMUNICATIONS, INC	CNL OP
4/2/2015	\$ 1,139.90	DESERT DRYWALL INC	CNL OP
4/2/2015	\$ 159.00	DJC HOLDINGS LLC	CNL OP
4/2/2015	\$ 62.50	DOMINO'S PIZZA	CNL OP
4/2/2015	\$ 95.50	E& S G, LLC	CNL OP
4/2/2015	\$ 292.96	EAI EDUCATION	CNL OP
4/2/2015	\$ 1,217.02	EDUCATIONAL DEVELOPMENT CORPORATION	CNL OP
4/2/2015	\$ 138.49	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
4/2/2015	\$ 2,300.00	EL PASO PHOENIX PUMPS, INC.	CNL OP
4/2/2015	\$ 3,350.00	EMPOWERING WRITERS, LLC	CNL OP
4/2/2015	\$ 3,221.03	FASTENAL	CNL OP
4/2/2015	\$ 1,040.69	FLINN SCIENTIFIC INC	CNL OP
4/2/2015	\$ 2,890.00	FORDE-FERRIER LLC	CNL OP
4/2/2015	\$ 408.96	GOPHER SPORT	CNL OP
4/2/2015	\$ 1,712.90	H.G. ARIAS & ASSOCIATES	CNL OP
4/2/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
4/2/2015	\$ 16.50	HOME DEPOT	CNL OP
4/2/2015	\$ 5,547.60	HUBERT COMPANY LLC	CNL OP
4/2/2015	\$ 587.79	IMAGERY GRAPHIC SYSTEMS, INC	CNL OP
4/2/2015	\$ 1,171.39	JOHNSTONE SUPPLY OF EL PASO	CNL OP
4/2/2015	\$ 1,170.40	KAGAN PUBLISHING	CNL OP
4/2/2015	\$ 186.75	LAKESHORE LEARNING MATER	CNL OP
4/2/2015	\$ 3,937.24	M & A TECHNOLOGY, INC	CNL OP
4/2/2015	\$ 46,221.55	MARTINEZ IRRIGATION & LANDSCAPES, INC.	CNL OP
4/2/2015	\$ 3,251.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
4/2/2015	\$ 1,965.80	MENTORING MINDS, LP	CNL OP
4/2/2015	\$ 1,978.67	NATIONAL RESTAURANT SUPPLY CO	CNL OP
4/2/2015	\$ 587.25	NCH CORPORATION	CNL OP
4/2/2015	\$ 1,731.28	O'REILLY AUTO PARTS	CNL OP
4/2/2015	\$ 2,576.95	OFFICE DEPOT, BSD	CNL OP



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4/2/2015	\$ 133.00	OLIVAS MUSIC	CNL OP
4/2/2015	\$ 2,515.70	OPAL BOOZ & ASSOC	CNL OP
4/2/2015	\$ 544.30	PECOS-BARSTOW-TOYAH ISD	CNL OP
4/2/2015	\$ 462.32	PEOPLES PUBLISHING GROUP, INC	CNL OP
4/2/2015	\$ 11,733.77	PERMA-BOUND	CNL OP
4/2/2015	\$ 1,230.00	PRESTIGE BUSINESS SERVICES	CNL OP
4/2/2015	\$ 2,052.48	PROCOMPUTING CORPORATION	CNL OP
4/2/2015	\$ 1,176.73	PROFESSIONAL PRIDE, INC.	CNL OP
4/2/2015	\$ 3,926.00	REGION XIX ESC	CNL OP
4/2/2015	\$ 5,769.00	RENAISSANCE LEARNING, INC	CNL OP
4/2/2015	\$ 86.10	RIDDELL SPORTS	CNL OP
4/2/2015	\$ 208.40	SAM'S CLUB	CNL OP
4/2/2015	\$ 53.00	SAUCEDO COMPANY, THE	CNL OP
4/2/2015	\$ 7,865.25	SCHOLASTIC INC	CNL OP
4/2/2015	\$ 862.94	SCHOLASTIC TESTING SERVICE, INC	CNL OP
4/2/2015	\$ 426.00	SCHOLASTIC LIBRARY PUBLISHING	CNL OP
4/2/2015	\$ 144.96	SCHOOL HEALTH CORP	CNL OP
4/2/2015	\$ 3,091.20	SCHOOL SPECIALTY, INC	CNL OP
4/2/2015	\$ 2,801.10	SHI-GOVERNMENT SOLUTIONS, INC	CNL OP
4/2/2015	\$ 110.60	SOUTHERN COMPUTER WAREHOUSE	CNL OP
4/2/2015	\$ 2,000.00	SOUTHWEST BEAUTY SYSTEM	CNL OP
4/2/2015	\$ 236.25	SPECTRUM PAPER CO INC	CNL OP
4/2/2015	\$ 14,113.85	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
4/2/2015	\$ 267.71	STERICYCLE INC	CNL OP
4/2/2015	\$ 393.75	SUBWAY 34927	CNL OP
4/2/2015	\$ 350.00	SYLVIA BONSCHER	CNL OP
4/2/2015	\$ 6,799.65	TEACHER CREATED MATERIALS, INC	CNL OP
4/2/2015	\$ 12,250.00	TJARNEL, INC	CNL OP
4/2/2015	\$ 326.24	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	CNL OP
4/2/2015	\$ 4,010.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
4/2/2015	\$ 34.44	WEST TEXAS PROPANE	CNL OP
4/8/2015	\$ 6,388.00	FRANCO, MARK	CNL OP
4/9/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
4/9/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
4/9/2015	\$ 226.41	CANON SOLUTIONS AMERICA, INC.	CNL OP
4/9/2015	\$ 8,133.06	DICKASON PERSONNEL SERVICES	CNL OP
4/9/2015	\$ 2,495.20	EL PASO WATER SERVICE	CNL OP
4/9/2015	\$ 80.00	EL PASO WATER SERVICE	CNL OP
4/9/2015	\$ 2,250.88	FLOWERS BAKING CO, LLC	CNL OP
4/9/2015	\$ 8,991.20	H.G. ARIAS & ASSOCIATES	CNL OP
4/9/2015	\$ 63,775.35	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
4/9/2015	\$ 12,134.72	PRICE'S CREAMERIES	CNL OP
4/9/2015	\$ 6,481.49	SEGOVIA DISTRIBUTING INC	CNL OP
4/9/2015	\$ 18,645.47	TEXAS GAS SERVICE	CNL OP



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4/9/2015	\$ 94.81	ACHIEVEMENT PRODUCTS FOR CHILDREN	CNL OP
4/9/2015	\$ 307.00	ACOSTA, ELENA	CNL OP
4/9/2015	\$ 4,106.75	ADVERTISING SPECIALTIES OF EP	CNL OP
4/9/2015	\$ 469.00	APPLE INC.	CNL OP
4/9/2015	\$ 1,534.00	ARANDA, MARTHA	CNL OP
4/9/2015	\$ 812.00	AVALOS, ROGELIO	CNL OP
4/9/2015	\$ 376.00	BEACH, ALMA	CNL OP
4/9/2015	\$ 376.00	BEACH, ALMA	CNL OP
4/9/2015	\$ 300.00	BEACH, ALMA	CNL OP
4/9/2015	\$ 475.00	CANDELARIA, RAUL	CNL OP
4/9/2015	\$ 195.00	CASTANEDA, MARIA	CNL OP
4/9/2015	\$ 176.00	CASTRO, OSCAR	CNL OP
4/9/2015	\$ 507.50	CLINT ISD CATERING (SWFE)	CNL OP
4/9/2015	\$ 900.00	DAVID'S APPAREL, INC	CNL OP
4/9/2015	\$ 1,794.00	DJC HOLDINGS LLC	CNL OP
4/9/2015	\$ 664.41	FASTENAL	CNL OP
4/9/2015	\$ 176.00	GODWIN,JANELLE	CNL OP
4/9/2015	\$ 2,047.61	GRAYBAR ELECTRIC CO, INC	CNL OP
4/9/2015	\$ 618.17	GURANY, DANIEL	CNL OP
4/9/2015	\$ 2,780.84	HERNANDEZ, JAVIER	CNL OP
4/9/2015	\$ 640.00	HERNANDEZ, JAVIER	CNL OP
4/9/2015	\$ 766.24	HERTZ EQUIPMENT RENTAL CORP.	CNL OP
4/9/2015	\$ 1,083.18	INDECO SALES, INC	CNL OP
4/9/2015	\$ 352.00	JURADO, ALFREDO	CNL OP
4/9/2015	\$ 307.00	LITTLEJOHN,JAMES	CNL OP
4/9/2015	\$ 10.00	MARTINEZ, VALERIE	CNL OP
4/9/2015	\$ 307.00	MARTINEZ, JUAN I.	CNL OP
4/9/2015	\$ 618.17	MARTINEZ, JENNIFER	CNL OP
4/9/2015	\$ 307.00	MCCARTHY, ESTHER	CNL OP
4/9/2015	\$ 307.00	MCNICOL, JOHN	CNL OP
4/9/2015	\$ 128.89	MORENO, JOAQUIN	CNL OP
4/9/2015	\$ 1,275.00	NATIONAL STUDENT CLEARING HOUSE	CNL OP
4/9/2015	\$ 296.00	PAZ, CYNTHIA	CNL OP
4/9/2015	\$ 75.13	PCMG, INC	CNL OP
4/9/2015	\$ 15.00	RAMIREZ, ANA	CNL OP
4/9/2015	\$ 998.00	RAMOS, DANNY	CNL OP
4/9/2015	\$ 1,128.32	REDBURN TIRE CO	CNL OP
4/9/2015	\$ 550.00	REGION XIX ESC	CNL OP
4/9/2015	\$ 350.00	RESPONSIVE LEARNING LP	CNL OP
4/9/2015	\$ 86.70	REYNOSO, ANDREW	CNL OP
4/9/2015	\$ 176.00	RITCHEY, GARRETT L	CNL OP
4/9/2015	\$ 618.17	RUEDA, ARMANDO	CNL OP
4/9/2015	\$ 179.00	TASBO	CNL OP
4/9/2015	\$ 478.00	TEPSA INSTITUTE	CNL OP



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4/9/2015	\$ 69.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
4/9/2015	\$ 3,000.00	USPS	CNL OP
4/9/2015	\$ 120.00	UTEP DEPT OF MUSIC	CNL OP
4/9/2015	\$ 1,539.11	WEST TEXAS PROPANE	CNL OP
4/9/2015	\$ 4,067.80	ALERT SERVICES, INC	CNL OP
4/9/2015	\$ 1,774.40	AMERICAN EAGLE	CNL OP
4/9/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
4/9/2015	\$ 2,000.00	APPLE INC.	CNL OP
4/9/2015	\$ 47.48	ARGYLE WELDING SUPPLY	CNL OP
4/9/2015	\$ 4,672.32	ATHLETIC SUPPLY CO	CNL OP
4/9/2015	\$ 26.99	AUTOZONE TEXAS LP	CNL OP
4/9/2015	\$ 1,462.88	B&H PHOTO VIDEO	CNL OP
4/9/2015	\$ 580.50	BAZAAR UNIFORMS	CNL OP
4/9/2015	\$ 3,373.98	BSN SPORTS	CNL OP
4/9/2015	\$ 218.50	C & M PLAQUE & TROPHY INC	CNL OP
4/9/2015	\$ 1,065.26	CHANNING BETE COMPANY, INC	CNL OP
4/9/2015	\$ 50.48	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
4/9/2015	\$ 1,410.75	CLINT ISD CATERING (SWFE)	CNL OP
4/9/2015	\$ 3,172.70	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
4/9/2015	\$ 5,689.09	COMPLETE BOOK & MEDIA	CNL OP
4/9/2015	\$ 24.58	COMPLETE REPROGRAPHICS, INC	CNL OP
4/9/2015	\$ 180.00	DAVID'S PENNANTS & BANNERS	CNL OP
4/9/2015	\$ 753.51	DEMCO INC	CNL OP
4/9/2015	\$ 301.16	DESERT COMMUNICATIONS, INC	CNL OP
4/9/2015	\$ 6,057.66	EAI EDUCATION	CNL OP
4/9/2015	\$ 405.50	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
4/9/2015	\$ 1,730.90	ESTRELLITA, INC.	CNL OP
4/9/2015	\$ 114.14	FEDEX	CNL OP
4/9/2015	\$ 660.00	FORDE-FERRIER LLC	CNL OP
4/9/2015	\$ 2,720.50	GOLF TEAM PRODUCTS, INC	CNL OP
4/9/2015	\$ 1,199.60	GT DISTRIBUTORS, INC.	CNL OP
4/9/2015	\$ 300.00	GUARDADO, ARACELI	CNL OP
4/9/2015	\$ 2,610.18	H.G. ARIAS & ASSOCIATES	CNL OP
4/9/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
4/9/2015	\$ 2,428.51	HERFF JONES	CNL OP
4/9/2015	\$ 4,004.33	HOME DEPOT	CNL OP
4/9/2015	\$ 1,762.97	JOHNSTONE SUPPLY OF EL PASO	CNL OP
4/9/2015	\$ 2,383.40	JORDAN FOSTER CONSTRUCTION, LLC	CNL OP
4/9/2015	\$ 1,242.00	JUNIOR LIBRARY GUILD	CNL OP
4/9/2015	\$ 494.74	JW PEPPER & SON, INC	CNL OP
4/9/2015	\$ 231.00	KAMICO INSTRUCTIONAL	CNL OP
4/9/2015	\$ 425.78	LAKESHORE LEARNING MATER	CNL OP
4/9/2015	\$ 860.00	LENOVO, INC	CNL OP
4/9/2015	\$ 37.00	LUBE N GO INC. OF EL PASO	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/9/2015	\$ 1,278.53	M & A TECHNOLOGY, INC	CNL OP
4/9/2015	\$ 126.72	M & F WHOLESALE FLORAL	CNL OP
4/9/2015	\$ 492.00	MAKEMUSIC, INC	CNL OP
4/9/2015	\$ 588.21	NASCO	CNL OP
4/9/2015	\$ 317.43	O'REILLY AUTO PARTS	CNL OP
4/9/2015	\$ 4,968.33	OFFICE DEPOT, BSD	CNL OP
4/9/2015	\$ 1,777.00	OLIVAS MUSIC	CNL OP
4/9/2015	\$ 61.51	ORIENTAL TRADING CO	CNL OP
4/9/2015	\$ 560.45	PCMG, INC	CNL OP
4/9/2015	\$ 398.56	PEARSON EDUCATION, INC	CNL OP
4/9/2015	\$ 554.50	POSITIVE PROMOTIONS	CNL OP
4/9/2015	\$ 391.52	PREMIER UNIFORM, INC.	CNL OP
4/9/2015	\$ 964.00	PROCOMPUTING CORPORATION	CNL OP
4/9/2015	\$ 186.80	REALLY GOOD STUFF, INC	CNL OP
4/9/2015	\$ 100.00	REGION XIX ESC	CNL OP
4/9/2015	\$ 2,418.73	SAM'S CLUB	CNL OP
4/9/2015	\$ 26.50	SAUCEDO COMPANY, THE	CNL OP
4/9/2015	\$ 144.44	SCHOLASTIC INC	CNL OP
4/9/2015	\$ 125.25	SCHOLASTIC TESTING SERVICE, INC	CNL OP
4/9/2015	\$ 415.00	SCHOOL SPECIALTY SUPPLIES LLC	CNL OP
4/9/2015	\$ 244.52	SOUTHERN COMPUTER WAREHOUSE	CNL OP
4/9/2015	\$ 105.00	SOUTHWEST BEAUTY SYSTEM	CNL OP
4/9/2015	\$ 501.54	SOUTHWEST TRANE	CNL OP
4/9/2015	\$ 565.00	SPECTRUM IMAGING SYSTEMS	CNL OP
4/9/2015	\$ 1,105.84	SUMMIT ELECTRIC SUPPLY	CNL OP
4/9/2015	\$ 2,800.00	SYLVIA BONSCHER	CNL OP
4/9/2015	\$ 150.00	TASBO	CNL OP
4/9/2015	\$ 2,248.00	WISCO SUPPLY, INC	CNL OP
4/9/2015	\$ 2,185.00	WORLD BOOK, INC	CNL OP
4/13/2015	\$ 2,198.00	RESENDIZ, ARMANDO	CNL OP
4/14/2015	\$ 1,558.00	ACOSTA, ELENA	CNL OP
4/14/2015	\$ 8,636.00	FRANCO, MARK	CNL OP
4/15/2015	\$ (2,000.00)	INTRAFINITY INC	CNL OP
4/15/2015	\$ (60.00)	DRAMATIC PUBLISHING CO	CNL OP
4/16/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
4/16/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
4/16/2015	\$ 179.72	AMERICO	CNL OP
4/16/2015	\$ 4,300.84	ATPE	CNL OP
4/16/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
4/16/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
4/16/2015	\$ 6,254.60	CLINT EDUCATORS ASSOCIATION	CNL OP
4/16/2015	\$ 3,706.83	CLINT ISD SUNSHINE	CNL OP
4/16/2015	\$ 171.00	CLINT ISD SUNSHINE	CNL OP
4/16/2015	\$ 7,669.50	CLINT ISD CNP MEAL CHARGES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/16/2015	\$ 21,209.81	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
4/16/2015	\$ 5,345.08	EP FITNESS	CNL OP
4/16/2015	\$ 172,101.21	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
4/16/2015	\$ 174.03	GENERAL REVENUE CORPORATION	CNL OP
4/16/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
4/16/2015	\$ 90,894.42	NATIONAL BENEFIT SERVICES, LLC	CNL OP
4/16/2015	\$ 822.32	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
4/16/2015	\$ 407.78	REGION XIII E S C	CNL OP
4/16/2015	\$ 900.00	REGION XIX ESC	CNL OP
4/16/2015	\$ 84.50	TASSP	CNL OP
4/16/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
4/16/2015	\$ 261.75	TEPSA INSTITUTE	CNL OP
4/16/2015	\$ 2,873.76	TEXAS AFT/PEG	CNL OP
4/16/2015	\$ 5,319.94	TEXAS GUARANTEED STUDENT	CNL OP
4/16/2015	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
4/16/2015	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
4/16/2015	\$ 1,927.01	UNUM LIFE INSURANCE	CNL OP
4/16/2015	\$ 985.57	US DEPARTMENT OF EDUCATION	CNL OP
4/16/2015	\$ 1,198.75	CLINT ISD VAN TRAVEL	CNL OP
4/16/2015	\$ 27,814.48	CLINT ISD BUS TRAVEL	CNL OP
4/16/2015	\$ 757.50	CLINT ISD MINI BUS TRAVEL	CNL OP
4/16/2015	\$ 266.17	CANON SOLUTIONS AMERICA, INC.	CNL OP
4/16/2015	\$ 5,851.63	DICKASON PERSONNEL SERVICES	CNL OP
4/16/2015	\$ 6,256.28	H.G. ARIAS & ASSOCIATES	CNL OP
4/16/2015	\$ 111,490.65	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
4/16/2015	\$ 6,310.61	PRICE'S CREAMERIES	CNL OP
4/16/2015	\$ 11,665.95	SEGOVIA DISTRIBUTING INC	CNL OP
4/16/2015	\$ 50,568.10	SOUTHWEST FOOD SERVICE, LLC	CNL OP
4/16/2015	\$ 2,212.37	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
4/16/2015	\$ 677.95	ALAMO AUTO GLASS	CNL OP
4/16/2015	\$ 29.39	ARGYLE WELDING SUPPLY	CNL OP
4/16/2015	\$ 1,864.00	BANDU, ADRIAN	CNL OP
4/16/2015	\$ 39.99	BEST BUY GOVERNMENT	CNL OP
4/16/2015	\$ 177.65	C & M PLAQUE & TROPHY INC	CNL OP
4/16/2015	\$ 152.47	CAMPOS, ALBERTO	CNL OP
4/16/2015	\$ 43.06	CHACON, SYLVIA	CNL OP
4/16/2015	\$ 1,595.00	CLINT ISD CATERING (SWFE)	CNL OP
4/16/2015	\$ 2,468.00	CRISIS PREVENTION INSTITUTE	CNL OP
4/16/2015	\$ 4,026.75	DESERT COMMUNICATIONS, INC	CNL OP
4/16/2015	\$ 979.20	DICKASON PERSONNEL SERVICES	CNL OP
4/16/2015	\$ 849.00	EDUARDO ORNELAS	CNL OP
4/16/2015	\$ 1,450.00	EL PASO FOOTBALL CLINIC	CNL OP
4/16/2015	\$ 390.32	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
4/16/2015	\$ 1,567.04	ENTERPRISES HOLDINGS, INC.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/16/2015	\$ 37,737.89	FABEN'S OIL CO.	CNL OP
4/16/2015	\$ 50.00	FIERRO-STEVENSON, MD, RODOLFO	CNL OP
4/16/2015	\$ 3,240.08	FLEETCOR TECHNOLOGIES, INC	CNL OP
4/16/2015	\$ 370.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
4/16/2015	\$ 850.00	GALBRAITH, GARY	CNL OP
4/16/2015	\$ 77.94	GOMEZ, ELVIA	CNL OP
4/16/2015	\$ 35.97	HERNANDEZ, IRMA	CNL OP
4/16/2015	\$ 281.46	HERNANDEZ, IVAN	CNL OP
4/16/2015	\$ 342.70	HINSKI, ROSA	CNL OP
4/16/2015	\$ 47.76	HOME DEPOT	CNL OP
4/16/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
4/16/2015	\$ 27.20	INSURANCE INFORMATION EXCHANGE	CNL OP
4/16/2015	\$ 2,000.00	INTRAFINITY INC	CNL OP
4/16/2015	\$ 39,446.40	J. CRUZ & ASSOCIATES, LLC	CNL OP
4/16/2015	\$ 1,388.00	JURADO, ALFREDO	CNL OP
4/16/2015	\$ 3,615.00	LENOVO, INC	CNL OP
4/16/2015	\$ 50.00	LUTHER, PETER	CNL OP
4/16/2015	\$ 148.00	MESQUITA, MARIAELENA	CNL OP
4/16/2015	\$ 251.68	O'REILLY AUTO PARTS	CNL OP
4/16/2015	\$ 1,162.05	OFFICE DEPOT, BSD	CNL OP
4/16/2015	\$ 157.39	PHONAK LLC	CNL OP
4/16/2015	\$ 1,082.00	RAMIREZ, JOSE	CNL OP
4/16/2015	\$ 3,400.00	REGION XIX ESC	CNL OP
4/16/2015	\$ 30.52	REYES, YVONNE	CNL OP
4/16/2015	\$ 2,596.00	RODRIGUEZ, SAM	CNL OP
4/16/2015	\$ 480.57	SAM'S CLUB	CNL OP
4/16/2015	\$ 50.00	SANCHEZ, CONNIE	CNL OP
4/16/2015	\$ 375.00	SIMS, CLINTON	CNL OP
4/16/2015	\$ 300.18	TAFOYA, MARIO	CNL OP
4/16/2015	\$ 41.88	VISTA MARKETS	CNL OP
4/16/2015	\$ 5,500.00	ZARAGOZA FLORES MEAT M & R LLC	CNL OP
4/16/2015	\$ 8,626.00	APCO BUILDING SPECIALTIES INC.	CNL OP
4/16/2015	\$ 1,817.00	ATHLETIC SUPPLY CO	CNL OP
4/16/2015	\$ 484.80	BISSETT SPECIALTY EQUIP.	CNL OP
4/16/2015	\$ 585.00	BRUNSON PUMP SERVICE	CNL OP
4/16/2015	\$ 141.93	BURMAX COMPANY, INC	CNL OP
4/16/2015	\$ 1,469.50	C & M PLAQUE & TROPHY INC	CNL OP
4/16/2015	\$ 1,532.01	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
4/16/2015	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
4/16/2015	\$ 500.00	CLARKE DISTRIBUTING CO, LLC.	CNL OP
4/16/2015	\$ 3,530.68	COMPLETE BOOK & MEDIA	CNL OP
4/16/2015	\$ 47,098.98	D & H DISTRIBUTING CO	CNL OP
4/16/2015	\$ 533.12	D & S MARKETING SYSTEMS, INC	CNL OP
4/16/2015	\$ 60.00	DRAMATIC PUBLISHING CO	CNL OP



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4/16/2015	\$ 275.50	E& S G, LLC	CNL OP
4/16/2015	\$ 953.51	FLINN SCIENFIC INC	CNL OP
4/16/2015	\$ 2,147.91	GEORGIA HOLDING, INC	CNL OP
4/16/2015	\$ 366.75	GURANY, DANIEL	CNL OP
4/16/2015	\$ 1,502.20	H.G. ARIAS & ASSOCIATES	CNL OP
4/16/2015	\$ 1,322.15	HOME DEPOT	CNL OP
4/16/2015	\$ 2,000.00	HORIZON REGIONAL MUD	CNL OP
4/16/2015	\$ 1,200.21	JOHNSTONE SUPPLY OF EL PASO	CNL OP
4/16/2015	\$ 3,418.30	KWAL PAINTS	CNL OP
4/16/2015	\$ 737.86	LAB-AIDS, INC.	CNL OP
4/16/2015	\$ 631.95	LENOVO, INC	CNL OP
4/16/2015	\$ 649.90	LONE STAR LEARNING	CNL OP
4/16/2015	\$ 360.97	MENTORING MINDS, LP	CNL OP
4/16/2015	\$ 83.30	NASCO	CNL OP
4/16/2015	\$ 90.56	O'REILLY AUTO PARTS	CNL OP
4/16/2015	\$ 18,133.43	OFFICE DEPOT, BSD	CNL OP
4/16/2015	\$ 2,449.00	OLIVAS MUSIC	CNL OP
4/16/2015	\$ 49.00	PAPER CHASE	CNL OP
4/16/2015	\$ 189.99	PESI, INC	CNL OP
4/16/2015	\$ 5,589.00	PROCOMPUTING CORPORATION	CNL OP
4/16/2015	\$ 1,200.00	REGION XIX ESC	CNL OP
4/16/2015	\$ 676.00	RTC, INC	CNL OP
4/16/2015	\$ 370.84	SAM'S CLUB	CNL OP
4/16/2015	\$ 3,740.75	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
4/16/2015	\$ 6,300.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	CNL OP
4/16/2015	\$ 2,515.59	WW GRAINGER INC	CNL OP
4/17/2015	\$ 1,296.00	FALCON, CYNTHIA	CNL OP
4/17/2015	\$ 255.00	CLINT ISD EXTRA DUTY 001 CHS	CNL OP
4/17/2015	\$ 4,620.00	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
4/17/2015	\$ 2,040.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
4/17/2015	\$ 840.00	CLINT ISD EXTRA DUTY 009 CECA	CNL OP
4/17/2015	\$ 3,690.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
4/17/2015	\$ 4,050.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
4/17/2015	\$ 2,340.00	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
4/17/2015	\$ 2,595.00	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
4/17/2015	\$ 5,625.00	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
4/17/2015	\$ 5,730.00	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
4/17/2015	\$ 6,570.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
4/17/2015	\$ 2,490.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
4/17/2015	\$ 7,080.00	CLINT ISD EXTRA DUTY 105 FME	CNL OP
4/17/2015	\$ 4,680.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
4/17/2015	\$ 1.40	CLINT ISD CELL PHONES	CNL OP
4/17/2015	\$ 690,925.22	FIRST NATIONAL BANK	CNL OP
4/17/2015	\$ 447,043.29	TEACHER RETIREMENT SYS OF TEX	CNL OP



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4/17/2015	\$ (0.06)	TEACHER RETIREMENT SYS OF TEX	CNL OP
4/17/2015	\$ 574,675.54	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
4/17/2015	\$ 21,462.05	TEXAS CHILD SUPPORT	CNL OP
4/17/2015	\$ 14.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
4/17/2015	\$ (3.62)	FIRST NATIONAL BANK	CNL OP
4/20/2015	\$ (4,010.00)	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
4/21/2015	\$ 356.00	BROWN, DEBORAH	CNL OP
4/21/2015	\$ 280.00	MARTINEZ, ROSUEL	CNL OP
4/21/2015	\$ 280.00	RUNDELL, GARY	CNL OP
4/21/2015	\$ 435.20	FAVELA, JUAN	CNL OP
4/22/2015	\$ 1,072.00	GUERRA, ANDRES	CNL OP
4/23/2015	\$ (7,351.66)	DICKASON PERSONNEL SERVICES	CNL OP
4/23/2015	\$ 7,351.66	DICKASON PERSONNEL SERVICES	CNL OP
4/23/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
4/23/2015	\$ 409.94	DEE'S FOOD SERVICE-EL PASO LLC	CNL OP
4/23/2015	\$ 8,175.76	DICKASON PERSONNEL SERVICES	CNL OP
4/23/2015	\$ 100,768.09	EL PASO ELECTRIC COMPANY	CNL OP
4/23/2015	\$ 3,762.31	FLOWERS BAKING CO, LLC	CNL OP
4/23/2015	\$ 1,137.88	FRIEDMAN RECYCLING CO	CNL OP
4/23/2015	\$ 9,258.49	H.G. ARIAS & ASSOCIATES	CNL OP
4/23/2015	\$ 14,857.79	PRICE'S CREAMERIES	CNL OP
4/23/2015	\$ 9,949.81	SBC	CNL OP
4/23/2015	\$ 210.56	SBC LONG DISTANCE	CNL OP
4/23/2015	\$ 7,204.92	SEGOVIA DISTRIBUTING INC	CNL OP
4/23/2015	\$ 725.87	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
4/23/2015	\$ 12,378.00	ACADEMIC CORE GROUP, INC.	CNL OP
4/23/2015	\$ 1,500.00	ANAYA-DYER, AURORA	CNL OP
4/23/2015	\$ 2,199.94	BSN SPORTS	CNL OP
4/23/2015	\$ 627.00	BUREAU OF EDUCATION & RESEARCH	CNL OP
4/23/2015	\$ 5,013.90	BURMAX COMPANY, INC	CNL OP
4/23/2015	\$ 8,727.00	BUSINESS EDUCATION PUBLISHING,	CNL OP
4/23/2015	\$ 782.20	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
4/23/2015	\$ 2,673.12	CDW GOVERNMENT, INC	CNL OP
4/23/2015	\$ 921.60	CLARKE DISTRIBUTING CO, LLC.	CNL OP
4/23/2015	\$ 230.00	CLINT ISD BUSINESS SERVICES	CNL OP
4/23/2015	\$ 741.20	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
4/23/2015	\$ 370.00	COLMENERO, DAVID	CNL OP
4/23/2015	\$ 5,108.05	COMPLETE BOOK & MEDIA	CNL OP
4/23/2015	\$ 13.08	CORPUS, SUSIE	CNL OP
4/23/2015	\$ 1,757.69	CUMMINS ROCKY MOUNTAIN, LLC	CNL OP
4/23/2015	\$ 2,100.00	DALE MORTON STUDIO	CNL OP
4/23/2015	\$ 175.50	DAVID'S PENNANTS & BANNERS	CNL OP
4/23/2015	\$ 619.00	DAVID'S APPAREL, INC	CNL OP
4/23/2015	\$ 370.00	DUARTE-DURAN, ALEXANDRA	CNL OP



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4/23/2015	\$ 2,106.00	DYNASTUDY, INC	CNL OP
4/23/2015	\$ 165.58	EAI EDUCATION	CNL OP
4/23/2015	\$ 14.90	FEDEX	CNL OP
4/23/2015	\$ 2,271.21	FLINN SCIENFIC INC	CNL OP
4/23/2015	\$ 370.00	FLORES, DANIEL	CNL OP
4/23/2015	\$ 1,258.19	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
4/23/2015	\$ 939.05	GEORGIA HOLDING, INC	CNL OP
4/23/2015	\$ 13.08	GONZALES, OLGA	CNL OP
4/23/2015	\$ 13.63	GONZALEZ, ROSANGELICA	CNL OP
4/23/2015	\$ 13.63	GRIJALVA D MARIA	CNL OP
4/23/2015	\$ 487.50	GURANY, DANIEL	CNL OP
4/23/2015	\$ 27.25	GUTIERREZ, LETICIA	CNL OP
4/23/2015	\$ 1,558.03	H.G. ARIAS & ASSOCIATES	CNL OP
4/23/2015	\$ 2,581.04	HERFF JONES	CNL OP
4/23/2015	\$ 263.96	HOME DEPOT	CNL OP
4/23/2015	\$ 104.41	INSCO DISTRIBUTING, INC	CNL OP
4/23/2015	\$ 422.82	JOHNSTONE SUPPLY OF EL PASO	CNL OP
4/23/2015	\$ 1,832.00	KAGAN PROFESSIONAL DEVELOPMENT	CNL OP
4/23/2015	\$ 553.00	KAGAN PUBLISHING	CNL OP
4/23/2015	\$ 10,895.00	KAMICO INSTRUCTIONAL	CNL OP
4/23/2015	\$ 5,464.69	LAKESHORE LEARNING MATER	CNL OP
4/23/2015	\$ 878.00	LEARNING CENTER USA	CNL OP
4/23/2015	\$ 13,501.00	LENOVO, INC	CNL OP
4/23/2015	\$ 508.72	M & A TECHNOLOGY, INC	CNL OP
4/23/2015	\$ 70.88	MENTORING MINDS, LP	CNL OP
4/23/2015	\$ 2,502.97	NASCO	CNL OP
4/23/2015	\$ 737.67	O'REILLY AUTO PARTS	CNL OP
4/23/2015	\$ 6,341.93	OFFICE DEPOT, BSD	CNL OP
4/23/2015	\$ 2,806.81	OLIVAS MUSIC	CNL OP
4/23/2015	\$ 552.86	ORIENTAL TRADING CO	CNL OP
4/23/2015	\$ 2,519.70	PEARSON EDUCATION, INC	CNL OP
4/23/2015	\$ 4,201.63	PEOPLES PUBLISHING GROUP, INC	CNL OP
4/23/2015	\$ 228.35	PERMA-BOUND	CNL OP
4/23/2015	\$ 55.00	PETTY CASH/JESUS ESTRADA	CNL OP
4/23/2015	\$ 1,416.73	PITSCO, INC	CNL OP
4/23/2015	\$ 2,095.00	PROCOMPUTING CORPORATION	CNL OP
4/23/2015	\$ 4,313.98	REALLY GOOD STUFF, INC	CNL OP
4/23/2015	\$ 1,745.00	REGION XIX ESC	CNL OP
4/23/2015	\$ 1,000.97	RIDDELL SPORTS	CNL OP
4/23/2015	\$ 12.54	RODARTE, LILIANA	CNL OP
4/23/2015	\$ 1,070.42	SAM'S CLUB	CNL OP
4/23/2015	\$ 294.06	SCHOLASTIC INC	CNL OP
4/23/2015	\$ 296.66	SCHOOL HEALTH CORP	CNL OP
4/23/2015	\$ 4,167.47	SCHOOL SPECIALTY, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/23/2015	\$ 558.88	SCHOOL SPECIALTY, INC	CNL OP
4/23/2015	\$ 135.60	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
4/23/2015	\$ 5.45	SOTO, JOE	CNL OP
4/23/2015	\$ 1,257.83	SOUTH PLAINS IMPLEMENT, LTD	CNL OP
4/23/2015	\$ 802.38	SOUTHERN COMPUTER WAREHOUSE	CNL OP
4/23/2015	\$ 462.00	SPECTRUM PAPER CO INC	CNL OP
4/23/2015	\$ 1,526.60	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
4/23/2015	\$ 4,010.00	TEXAS TECH UNIVERSITY	CNL OP
4/23/2015	\$ 615.44	TRIUMPH LEARNING	CNL OP
4/23/2015	\$ 36.52	ZARAGOZA, MARIA	CNL OP
4/23/2015	\$ 23.74	ACOSTA, ELENA	CNL OP
4/23/2015	\$ 225.00	ACUNA, GERARDO	CNL OP
4/23/2015	\$ 45.00	APPLE INC.	CNL OP
4/23/2015	\$ 245.35	AUTOZONE TEXAS LP	CNL OP
4/23/2015	\$ 72.13	AVALOS, ROGELIO	CNL OP
4/23/2015	\$ 301.83	BEST BUY GOVERNMENT	CNL OP
4/23/2015	\$ 4,724.60	BLYSTONE, JANIS L	CNL OP
4/23/2015	\$ 374.00	BLYSTONE, JANIS L	CNL OP
4/23/2015	\$ 2,783.52	CDW GOVERNMENT, INC	CNL OP
4/23/2015	\$ 116,023.00	CLAIMS ADMINISTRATIVE SERVICES	CNL OP
4/23/2015	\$ 1,515.00	CLINT ISD CATERING (SWFE)	CNL OP
4/23/2015	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	CNL OP
4/23/2015	\$ 250.00	CUMMINS ROCKY MOUNTAIN,LLC	CNL OP
4/23/2015	\$ 5,400.00	CYPRESS FAIRBANKS ISD	CNL OP
4/23/2015	\$ 135.00	DAVID'S PENNANTS & BANNERS	CNL OP
4/23/2015	\$ 285.70	DESERT COMMUNICATIONS, INC	CNL OP
4/23/2015	\$ 554.20	DICKASON PERSONNEL SERVICES	CNL OP
4/23/2015	\$ 422.50	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
4/23/2015	\$ 660.79	FASTENAL	CNL OP
4/23/2015	\$ 394.65	FLEETCOR TECHNOLOGIES, INC	CNL OP
4/23/2015	\$ 2,795.98	FRAUSTO, JESSICA	CNL OP
4/23/2015	\$ 106.25	HERNANDEZ, JAVIER	CNL OP
4/23/2015	\$ 11,283.91	INSTALLATION MORAL WELFARE RECREATION FUND	CNL OP
4/23/2015	\$ 488.00	MCCARTHY, ESTHER	CNL OP
4/23/2015	\$ 23.74	MCNICOL, JOHN	CNL OP
4/23/2015	\$ 1,903.97	OFFICE DEPOT, BSD	CNL OP
4/23/2015	\$ 75.00	ORTEGA, JESUS	CNL OP
4/23/2015	\$ 468.00	PEREZ, JOSIE	CNL OP
4/23/2015	\$ 492.80	POSITIVE PROMOTIONS	CNL OP
4/23/2015	\$ 159.39	RANDLEEL, PATRICIA	CNL OP
4/23/2015	\$ 555.00	RI-TECH DRUG TESTING	CNL OP
4/23/2015	\$ 2,138.93	SCHOOLHOUSE OUTFITTERS LLC	CNL OP
4/23/2015	\$ 2,811.80	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
4/23/2015	\$ 360.00	SIMS,CLINTON	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/23/2015	\$ 375.00	SIMS,CLINTON	CNL OP
4/23/2015	\$ 1,040.00	TEXAS FABRICS & FOAM, INC	CNL OP
4/23/2015	\$ 51.20	UNIFIRST	CNL OP
4/23/2015	\$ 120.79	VISTA MARKETS	CNL OP
4/23/2015	\$ 576.00	WEST TEXAS COUNTY COURIER	CNL OP
4/23/2015	\$ 563.01	WEST TEXAS PROPANE	CNL OP
4/23/2015	\$ 1,972.80	WESTERN REFINING WHOLESALE INC	CNL OP
4/24/2015	\$ 135.40	TEXAS GUARANTEED STUDENT	CNL OP
4/24/2015	\$ 75.49	US DEPARTMENT OF EDUCATION	CNL OP
4/24/2015	\$ 972.05	FIRST NATIONAL BANK	CNL OP
4/24/2015	\$ 244.81	FIRST NATIONAL BANK	CNL OP
4/24/2015	\$ 13.44	FIRST NATIONAL BANK	CNL OP
4/28/2015	\$ 216.00	FITZPATRICK, LAWN A	CNL OP
4/28/2015	\$ 200.00	LOPEZ, JESUS	CNL OP
4/28/2015	\$ 3,437.06	MARTINEZ, ROSUEL	CNL OP
4/28/2015	\$ 260.00	PINEDA, BEN	CNL OP
4/28/2015	\$ 2,339.20	RUNDELL, GARY	CNL OP
4/29/2015	\$ 448.00	PALLANEZ, TONY	CNL OP
4/29/2015	\$ 189.84	FRAUSTO, JESSICA	CNL OP
4/30/2015	\$ (5,954.61)	HORIZON REGIONAL MUD	CNL OP
4/30/2015	\$ 5,954.61	HORIZON REGIONAL MUD	CNL OP
4/30/2015	\$ 1,114.31	ECOLAB INC	CNL OP
4/30/2015	\$ 1,277.75	FLOWERS BAKING CO, LLC	CNL OP
4/30/2015	\$ 21.56	HORIZON REGIONAL MUNICIPAL	CNL OP
4/30/2015	\$ 10,914.66	HORIZON REGIONAL MUD	CNL OP
4/30/2015	\$ 103,136.58	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
4/30/2015	\$ 9,055.33	LOWER VALLEY WATER DISTRICT	CNL OP
4/30/2015	\$ 28,310.16	PRICE'S CREAMERIES	CNL OP
4/30/2015	\$ 1,361.90	SBC	CNL OP
4/30/2015	\$ 104.35	SBC	CNL OP
4/30/2015	\$ 10,976.90	SBC	CNL OP
4/30/2015	\$ 4,912.83	SEGOVIA DISTRIBUTING INC	CNL OP
4/30/2015	\$ 8,041.38	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
4/30/2015	\$ 1,380.00	ADVERTISING SPECIALTIES OF EP	CNL OP
4/30/2015	\$ 299.00	AIRPORT PRINTING SERVICES	CNL OP
4/30/2015	\$ 171.00	AVALOS, ROGELIO	CNL OP
4/30/2015	\$ 331.60	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
4/30/2015	\$ 411.56	CHEVRON USA INC	CNL OP
4/30/2015	\$ 20,874.00	DD OFFICE PRODUCTS	CNL OP
4/30/2015	\$ 2,625.00	DEBBIE'S BLOOMERS	CNL OP
4/30/2015	\$ 6,493.50	DESERT COMMUNICATIONS, INC	CNL OP
4/30/2015	\$ 160.00	DICK POE DODGE	CNL OP
4/30/2015	\$ 3,158.43	FLEETPRIDE, INC.	CNL OP
4/30/2015	\$ 120.00	GARCIA, IVY	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/30/2015	\$ 486.18	LENOVO, INC	CNL OP
4/30/2015	\$ 92.50	LUBE N GO INC. OF EL PASO	CNL OP
4/30/2015	\$ 116.69	MARTIN TIRE COMPANY	CNL OP
4/30/2015	\$ 23.74	MCCARTHY, ESTHER	CNL OP
4/30/2015	\$ 916.35	MCLIFF PARTNERS LTD	CNL OP
4/30/2015	\$ 6,807.51	OFFICE DEPOT, BSD	CNL OP
4/30/2015	\$ 16.50	PETTY CASH/JESUS ESTRADA	CNL OP
4/30/2015	\$ 651.38	SAM'S CLUB	CNL OP
4/30/2015	\$ 167.35	SCHOOL HEALTH CORP	CNL OP
4/30/2015	\$ 351.55	SCHOOL SPECIALTY, INC	CNL OP
4/30/2015	\$ 288.00	SCHULZ, ROBERT	CNL OP
4/30/2015	\$ 456.20	SHELL FLEET PLUS	CNL OP
4/30/2015	\$ 4,008.60	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
4/30/2015	\$ 675.00	SIMS,CLINTON	CNL OP
4/30/2015	\$ 150.00	SIMS,CLINTON	CNL OP
4/30/2015	\$ 831.04	SOUTHERN COMPUTER WAREHOUSE	CNL OP
4/30/2015	\$ 450.00	SUSTEEN, INC.	CNL OP
4/30/2015	\$ 985.04	TASB	CNL OP
4/30/2015	\$ 339.00	TEPSA INSTITUTE	CNL OP
4/30/2015	\$ 56.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
4/30/2015	\$ 1,146.00	TROXELL COMMUNICATIONS INC	CNL OP
4/30/2015	\$ 597.50	ALERT SERVICES, INC	CNL OP
4/30/2015	\$ 3,458.90	ANDREWS ISD	CNL OP
4/30/2015	\$ 2,370.00	APPLE INC.	CNL OP
4/30/2015	\$ 140.10	AREA IRON & STEEL WORKS, INC	CNL OP
4/30/2015	\$ 438.00	ATHLETIC SUPPLY CO	CNL OP
4/30/2015	\$ 20,402.53	BANK OF AMERICA	CNL OP
4/30/2015	\$ 7,749.50	BENCHMARK EDUCATION COMPANY	CNL OP
4/30/2015	\$ 2,453.44	BSN SPORTS	CNL OP
4/30/2015	\$ 85.50	C & M PLAQUE & TROPHY INC	CNL OP
4/30/2015	\$ 282.86	CHANNING BETE COMPANY, INC	CNL OP
4/30/2015	\$ 500.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
4/30/2015	\$ 460.50	CITY FENCE & PIPE CO	CNL OP
4/30/2015	\$ 1,618.00	CLINT ISD CATERING (SWFE)	CNL OP
4/30/2015	\$ 3,248.00	COMMITTEE FOR CHILDREN	CNL OP
4/30/2015	\$ 3,490.65	COMPLETE BOOK & MEDIA	CNL OP
4/30/2015	\$ 100.48	CORNISH MEDICAL ELECTRONICS	CNL OP
4/30/2015	\$ 1,262.80	CURRICULUM ASSOCIATES, LLC	CNL OP
4/30/2015	\$ 7,974.90	DALE BOREN'S SERVICE SUPPLY	CNL OP
4/30/2015	\$ 319.20	DAVID'S APPAREL, INC	CNL OP
4/30/2015	\$ 548.99	DEMCO INC	CNL OP
4/30/2015	\$ 148.40	EAI EDUCATION	CNL OP
4/30/2015	\$ 1,620.53	ECS LEARNING SYSTEMS INC	CNL OP
4/30/2015	\$ 13,825.50	EDMENTUM, INC.	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/30/2015	\$ 352.46	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
4/30/2015	\$ 2,590.00	EL PASO PHOENIX PUMPS, INC.	CNL OP
4/30/2015	\$ 51.14	ERASER DUST	CNL OP
4/30/2015	\$ 3,258.22	ESTRELLITA, INC.	CNL OP
4/30/2015	\$ 118.92	ETA HAND2MIND	CNL OP
4/30/2015	\$ 310.21	FEDEX KINKO'S	CNL OP
4/30/2015	\$ 2,352.43	FLINN SCIENFIC INC	CNL OP
4/30/2015	\$ 1,066.21	GEORGIA HOLDING, INC	CNL OP
4/30/2015	\$ 1,130.24	GRAPHIC SOLUTIONS GROUP, INC	CNL OP
4/30/2015	\$ 1,745.80	H.G. ARIAS & ASSOCIATES	CNL OP
4/30/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
4/30/2015	\$ 293.90	IMAGERY GRAPHIC SYSTEMS, INC	CNL OP
4/30/2015	\$ 2,178.28	INDECO SALES, INC	CNL OP
4/30/2015	\$ 967.67	JOHNSTONE SUPPLY OF EL PASO	CNL OP
4/30/2015	\$ 36,904.71	JORDAN FOSTER CONSTRUCTION, LLC	CNL OP
4/30/2015	\$ 1,199.00	JULIES' PROMOTIONAL PRODUCTS	CNL OP
4/30/2015	\$ 2,325.00	K.D. SCHOLTEN CO.	CNL OP
4/30/2015	\$ 2,091.45	KAMICO INSTRUCTIONAL	CNL OP
4/30/2015	\$ 3,205.00	LAKESHORE LEARNING MATER	CNL OP
4/30/2015	\$ 125.00	LUJAN TRUCKING INC	CNL OP
4/30/2015	\$ 1,304.24	MARTIN TIRE COMPANY	CNL OP
4/30/2015	\$ 199.75	MARTINEZ, EDMOND	CNL OP
4/30/2015	\$ 397.20	O'REILLY AUTO PARTS	CNL OP
4/30/2015	\$ 7,612.76	OFFICE DEPOT, BSD	CNL OP
4/30/2015	\$ 11,535.70	OLIVAS MUSIC	CNL OP
4/30/2015	\$ 349.60	PEARSON LEARNING GROUP	CNL OP
4/30/2015	\$ 441.34	PEARSON	CNL OP
4/30/2015	\$ 665.52	PREMIER UNIFORM, INC.	CNL OP
4/30/2015	\$ 313.45	PRO-ED	CNL OP
4/30/2015	\$ 2,150.00	REGION XIX ESC	CNL OP
4/30/2015	\$ 338.00	RTC, INC	CNL OP
4/30/2015	\$ 116.20	RUNNERCARD	CNL OP
4/30/2015	\$ 300.13	SAM'S CLUB	CNL OP
4/30/2015	\$ 86.00	SANCHEZ, RAFAEL	CNL OP
4/30/2015	\$ 245.04	SCHOLASTIC TESTING SERVICE, INC	CNL OP
4/30/2015	\$ 532.50	SCHOOL HEALTH CORP	CNL OP
4/30/2015	\$ 308.38	SCHOOL NURSE SUPPLY, INC	CNL OP
4/30/2015	\$ 788.55	SCHOOL SPECIALTY, INC	CNL OP
4/30/2015	\$ 21.00	SOUTHWEST BEAUTY SYSTEM	CNL OP
4/30/2015	\$ 586.45	SPECTRUM PAPER CO INC	CNL OP
4/30/2015	\$ 880.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
4/30/2015	\$ 287.59	SUMMIT ELECTRIC SUPPLY	CNL OP
4/30/2015	\$ 481.35	TRIANGLE ELECTRIC SUPPLY	CNL OP
4/30/2015	\$ 54.39	WEST TEXAS PROPANE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/30/2015	\$ 21.56	HORIZON REGIONAL MUD	CNL OP
4/30/2015	\$ 1,495.00	TEPSA INSTITUTE	CNL OP
4/30/2015	\$ 750.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
4/30/2015	\$ 190,849.86	TEACHER RETIREMENT SYS OF TEX	CNL OP
5/4/2015	\$ (21.56)	HORIZON REGIONAL MUNICIPAL	CNL OP
5/6/2015	\$ (75.00)	MITRE, JOSE	CNL OP
5/7/2015	\$ (501.54)	SOUTHWEST TRANE	CNL OP
5/7/2015	\$ 16,730.92	DICKASON PERSONNEL SERVICES	CNL OP
5/7/2015	\$ 118,655.36	EL PASO ELECTRIC COMPANY	CNL OP
5/7/2015	\$ 4,421.85	EL PASO WATER SERVICE	CNL OP
5/7/2015	\$ 1,893.98	FLOWERS BAKING CO, LLC	CNL OP
5/7/2015	\$ 6,744.66	H.G. ARIAS & ASSOCIATES	CNL OP
5/7/2015	\$ 7,466.72	HEIST DISPOSAL INC.	CNL OP
5/7/2015	\$ 110,142.56	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
5/7/2015	\$ 7,261.45	PRICE'S CREAMERIES	CNL OP
5/7/2015	\$ 14,918.46	SEGOVIA DISTRIBUTING INC	CNL OP
5/7/2015	\$ 4,223.81	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
5/7/2015	\$ 10,604.08	VERIZON WIRELESS MESSAGING	CNL OP
5/7/2015	\$ 513.64	AFFILIATED TELEPHONE INC	CNL OP
5/7/2015	\$ 3,296.00	AIRPORT PRINTING SERVICES	CNL OP
5/7/2015	\$ 28.57	ARGYLE WELDING SUPPLY	CNL OP
5/7/2015	\$ 121.62	AUTOZONE TEXAS LP	CNL OP
5/7/2015	\$ 49.99	B&H PHOTO VIDEO	CNL OP
5/7/2015	\$ 28.67	BARRIOS, LUPE	CNL OP
5/7/2015	\$ 5,387.60	BEACH, ALMA	CNL OP
5/7/2015	\$ 75.21	BROWN, BERNADETTE	CNL OP
5/7/2015	\$ 40.50	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
5/7/2015	\$ 4,464.34	CANDELARIA, RAUL	CNL OP
5/7/2015	\$ 320.00	COX, MICHAEL W	CNL OP
5/7/2015	\$ 1,513.05	DAVID'S APPAREL, INC	CNL OP
5/7/2015	\$ 1,205.30	DICKASON PERSONNEL SERVICES	CNL OP
5/7/2015	\$ 15.50	DOMINGUEZ, ELIZABETH	CNL OP
5/7/2015	\$ 1,287.48	FLEETPRIDE, INC.	CNL OP
5/7/2015	\$ 550.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
5/7/2015	\$ 334.00	GALLEGO, JACOB G.	CNL OP
5/7/2015	\$ 46.90	INSURANCE INFORMATION EXCHANGE	CNL OP
5/7/2015	\$ 2,919.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	CNL OP
5/7/2015	\$ 23.74	LITTLEJOHN, JAMES	CNL OP
5/7/2015	\$ 428.92	LUCERO, MARY	CNL OP
5/7/2015	\$ 739.20	MANSON WESTERN CORPORATION	CNL OP
5/7/2015	\$ 75.00	MITRE, JOSE	CNL OP
5/7/2015	\$ 104.96	MORENO, JOAQUIN	CNL OP
5/7/2015	\$ 8.74	O'REILLY AUTO PARTS	CNL OP
5/7/2015	\$ 1,898.34	OFFICE DEPOT, BSD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/7/2015	\$ 344.34	ORIENTAL TRADING CO	CNL OP
5/7/2015	\$ 720.00	PALLANEZ, TONY	CNL OP
5/7/2015	\$ 115.89	PETTY CASH/JESUS ESTRADA	CNL OP
5/7/2015	\$ 24.75	PETTY CASH/JESUS ESTRADA	CNL OP
5/7/2015	\$ 260.00	RUIZ, BRENDA	CNL OP
5/7/2015	\$ 422.04	SAM'S CLUB	CNL OP
5/7/2015	\$ 2,828.55	SEIDLITZ EDUCATION	CNL OP
5/7/2015	\$ 4,228.50	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
5/7/2015	\$ 23,065.00	SKYWARD, INC	CNL OP
5/7/2015	\$ 209.58	SOUTHERN COMPUTER WAREHOUSE	CNL OP
5/7/2015	\$ 416.74	SPECTRUM PAPER CO INC	CNL OP
5/7/2015	\$ 900.00	SUBOTER, JEFFREY	CNL OP
5/7/2015	\$ 736.00	TEXAS SCHOOL FOR THE BLIND &	CNL OP
5/7/2015	\$ 51.20	UNIFIRST	CNL OP
5/7/2015	\$ 366.13	WAGNER EQUIPMENT CO.	CNL OP
5/7/2015	\$ 844.41	WEST TEXAS PROPANE	CNL OP
5/7/2015	\$ 104.80	WW GRAINGER INC	CNL OP
5/7/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
5/7/2015	\$ 1,530.00	APCO BUILDING SPECIALTIES INC.	CNL OP
5/7/2015	\$ 1,423.24	ARGYLE WELDING SUPPLY	CNL OP
5/7/2015	\$ 1,112.00	ATHLETIC SUPPLY CO	CNL OP
5/7/2015	\$ 3,286.25	BAZAAR UNIFORMS	CNL OP
5/7/2015	\$ 1,642.92	BSN SPORTS	CNL OP
5/7/2015	\$ 4,197.50	C & M PLAQUE & TROPHY INC	CNL OP
5/7/2015	\$ 1,168.50	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
5/7/2015	\$ 984.19	CHANNING BETE COMPANY, INC	CNL OP
5/7/2015	\$ 597.25	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
5/7/2015	\$ 11,426.17	COMPLETE BOOK & MEDIA	CNL OP
5/7/2015	\$ 19.02	COMPLETE REPROGRAPHICS, INC	CNL OP
5/7/2015	\$ 1,496.59	DALE BOREN'S SERVICE SUPPY	CNL OP
5/7/2015	\$ 566.04	DAVID'S PENNANTS & BANNERS	CNL OP
5/7/2015	\$ 2,000.00	DAVID'S APPAREL, INC	CNL OP
5/7/2015	\$ 143.21	DEMCO INC	CNL OP
5/7/2015	\$ 3,709.03	DESERT COMMUNICATIONS, INC	CNL OP
5/7/2015	\$ 204.40	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
5/7/2015	\$ 731.86	ETA HAND2MIND	CNL OP
5/7/2015	\$ 14.90	FEDEX	CNL OP
5/7/2015	\$ 585.21	FISHER SCIENCE EDUCATION	CNL OP
5/7/2015	\$ 7,517.75	FLINN SCIENTIFIC INC	CNL OP
5/7/2015	\$ 427.01	GEORGIA HOLDING, INC	CNL OP
5/7/2015	\$ 1,096.20	H.G. ARIAS & ASSOCIATES	CNL OP
5/7/2015	\$ 198.00	HARRIS RATINGS WEEKLY	CNL OP
5/7/2015	\$ 55.50	HERFF JONES	CNL OP
5/7/2015	\$ 998.56	HOME DEPOT	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/7/2015	\$ 632.44	JOHNSTONE SUPPLY OF EL PASO	CNL OP
5/7/2015	\$ 2,843.97	JW PEPPER & SON, INC	CNL OP
5/7/2015	\$ 458.00	KAGAN PROFESSIONAL DEVELOPMENT	CNL OP
5/7/2015	\$ 1,267.16	KWAL PAINTS	CNL OP
5/7/2015	\$ 2,559.30	LAKESHORE LEARNING MATER	CNL OP
5/7/2015	\$ 230.29	LIBRARY STORE INC	CNL OP
5/7/2015	\$ 448.52	LOWE'S/WESTSIDE	CNL OP
5/7/2015	\$ 52.00	LUZ E MORIEL	CNL OP
5/7/2015	\$ 1,322.20	M & A TECHNOLOGY, INC	CNL OP
5/7/2015	\$ 6,089.73	MUNICIPAL EMERGENCY SERVICES INC	CNL OP
5/7/2015	\$ 115.96	NASCO	CNL OP
5/7/2015	\$ 16,214.06	NATIONAL RESTAURANT SUPPLY CO	CNL OP
5/7/2015	\$ 587.25	NCH CORPORATION	CNL OP
5/7/2015	\$ 1,713.00	OFFICE DEPOT, BSD	CNL OP
5/7/2015	\$ 312.18	OLIVAS MUSIC	CNL OP
5/7/2015	\$ 338.00	PARENT INSTITUTE, THE	CNL OP
5/7/2015	\$ 377.40	PC AUTOMATED CONTROLS, INC	CNL OP
5/7/2015	\$ 1,191.54	PEARSON EDUCATION, INC	CNL OP
5/7/2015	\$ 3,733.80	PEOPLES PUBLISHING GROUP, INC	CNL OP
5/7/2015	\$ 1,436.50	POSITIVE PROMOTIONS	CNL OP
5/7/2015	\$ 4,438.74	PREMIER UNIFORM, INC.	CNL OP
5/7/2015	\$ 827.20	PRO-ED	CNL OP
5/7/2015	\$ 118.74	PYROCOM SYSTEMS, INC	CNL OP
5/7/2015	\$ 1,350.00	RC CONCRETE	CNL OP
5/7/2015	\$ 1,525.00	REGION XIX ESC	CNL OP
5/7/2015	\$ 3,074.97	ROSETTA STONE LTD	CNL OP
5/7/2015	\$ 2,117.75	SAM'S CLUB	CNL OP
5/7/2015	\$ 286.00	SCHOLASTIC INC	CNL OP
5/7/2015	\$ 279.25	SCHOOL HEALTH CORP	CNL OP
5/7/2015	\$ 2,794.75	SCHOOL SPECIALTY, INC	CNL OP
5/7/2015	\$ 97.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
5/7/2015	\$ 2,590.00	SIERRA VISTA WHOLESALE GROWERS	CNL OP
5/7/2015	\$ 675.92	SOUTHWEST TRANE	CNL OP
5/7/2015	\$ 1,425.00	SPORTS WORLD SPORTING GOODS	CNL OP
5/7/2015	\$ 3,173.04	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
5/7/2015	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	CNL OP
5/7/2015	\$ 2,676.50	THINKING MAPS, INC	CNL OP
5/7/2015	\$ 360.45	TRIANGLE ELECTRIC SUPPLY	CNL OP
5/7/2015	\$ 666.95	WW GRAINGER INC	CNL OP
5/8/2015	\$ (3,458.90)	ANDREWS ISD	CNL OP
5/14/2015	\$ 1,062.50	CLINT ISD VAN TRAVEL	CNL OP
5/14/2015	\$ 46,944.09	CLINT ISD BUS TRAVEL	CNL OP
5/14/2015	\$ 141.00	CLINT ISD RETENTION BOXES	CNL OP
5/14/2015	\$ 1,425.00	CLINT ISD MINI BUS TRAVEL	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/14/2015	\$ 18,420.00	CLINT ISD COPY PAPER	CNL OP
5/14/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
5/14/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
5/14/2015	\$ 538.84	CANON SOLUTIONS AMERICA, INC.	CNL OP
5/14/2015	\$ 7,861.71	DICKASON PERSONNEL SERVICES	CNL OP
5/14/2015	\$ 1,965.88	ECOLAB INC	CNL OP
5/14/2015	\$ 2,595.98	FLOWERS BAKING CO, LLC	CNL OP
5/14/2015	\$ 19,105.02	H.G. ARIAS & ASSOCIATES	CNL OP
5/14/2015	\$ 71,224.22	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
5/14/2015	\$ 22,327.19	PRICE'S CREAMERIES	CNL OP
5/14/2015	\$ 16,421.75	SEGOVIA DISTRIBUTING INC	CNL OP
5/14/2015	\$ 51,275.13	SOUTHWEST FOOD SERVICE, LLC	CNL OP
5/14/2015	\$ 2,938.31	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
5/14/2015	\$ 997.65	SPECTRUM PAPER CO INC	CNL OP
5/14/2015	\$ 6,297.88	TEXAS GAS SERVICE	CNL OP
5/14/2015	\$ 820.00	ALVARADO, ANTHONY	CNL OP
5/14/2015	\$ 295.25	ASSURANCE FIRE PROTECTION, LLC	CNL OP
5/14/2015	\$ 3,494.90	AUTOZONE TEXAS LP	CNL OP
5/14/2015	\$ 237.00	B&H PHOTO VIDEO	CNL OP
5/14/2015	\$ 333.00	BOOTH, VERONICA	CNL OP
5/14/2015	\$ 406.00	CANDELARIA, VERONICA	CNL OP
5/14/2015	\$ 349.90	CHAVIRA, MARIA	CNL OP
5/14/2015	\$ 670.00	CLINT ISD CATERING (SWFE)	CNL OP
5/14/2015	\$ 554.00	DAVIS, DAWN	CNL OP
5/14/2015	\$ 885.67	DESERT COMMUNICATIONS, INC	CNL OP
5/14/2015	\$ 724.23	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
5/14/2015	\$ 216.00	ELLIOTT, MARIA	CNL OP
5/14/2015	\$ 713.47	ENTERPRISES HOLDINGS, INC.	CNL OP
5/14/2015	\$ 65.00	ESCOBEDO, MIGUEL	CNL OP
5/14/2015	\$ 27.88	FLORES, PETE	CNL OP
5/14/2015	\$ 404.90	FLORES, ROBERT	CNL OP
5/14/2015	\$ 1,812.25	GARLAND CO. DBA FIRE SHIELD WEST	CNL OP
5/14/2015	\$ 198.00	GRAYBAR ELECTRIC CO, INC	CNL OP
5/14/2015	\$ 354.90	HENDERSON, JASON	CNL OP
5/14/2015	\$ 589.70	MACKEBEN, MICHAEL	CNL OP
5/14/2015	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
5/14/2015	\$ 90.00	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
5/14/2015	\$ 514.00	MARIN, JOHN	CNL OP
5/14/2015	\$ 432.04	MISSION CHEVROLET, LTD	CNL OP
5/14/2015	\$ 794.00	MONTES, DAISY	CNL OP
5/14/2015	\$ 186.98	NEOPOST USA INC.	CNL OP
5/14/2015	\$ 1,699.27	OFFICE DEPOT, BSD	CNL OP
5/14/2015	\$ 112.25	PEARSON	CNL OP
5/14/2015	\$ 60.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/14/2015	\$ 349.90	RAMIREZ, LORENA	CNL OP
5/14/2015	\$ 2,738.26	REDBURN TIRE CO	CNL OP
5/14/2015	\$ 12,582.00	REGION XIX ESC	CNL OP
5/14/2015	\$ 130.00	REYES, YVONNE	CNL OP
5/14/2015	\$ 35.00	RI-TECH DRUG TESTING	CNL OP
5/14/2015	\$ 748.00	RODRIGUEZ, REBECCA	CNL OP
5/14/2015	\$ 871.30	RUSH TRUCK CENTERS OF TEXAS, LP	CNL OP
5/14/2015	\$ 52.00	RUSSELL A JOHNSON	CNL OP
5/14/2015	\$ 940.00	TASBO	CNL OP
5/14/2015	\$ 132.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
5/14/2015	\$ 90.80	VISTA MARKETS	CNL OP
5/14/2015	\$ 784.53	WAGNER EQUIPMENT CO.	CNL OP
5/14/2015	\$ 6,423.41	WESTERN REFINING WHOLESALE INC	CNL OP
5/14/2015	\$ 640.50	WW GRAINGER INC	CNL OP
5/14/2015	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
5/14/2015	\$ 345.97	ALAMO INDUSTRIES	CNL OP
5/14/2015	\$ 576.48	ANDREWS ISD	CNL OP
5/14/2015	\$ 961.50	APCO BUILDING SPECIALTIES INC.	CNL OP
5/14/2015	\$ 2,546.00	APPLE INC.	CNL OP
5/14/2015	\$ 66.70	ARGYLE WELDING SUPPLY	CNL OP
5/14/2015	\$ 1,879.50	ATHLETIC SUPPLY CO	CNL OP
5/14/2015	\$ 122.01	AUTOZONE TEXAS LP	CNL OP
5/14/2015	\$ 2,756.60	BENCHMARK EDUCATION COMPANY	CNL OP
5/14/2015	\$ 758.00	BSN SPORTS	CNL OP
5/14/2015	\$ 4,387.33	BURMAX COMPANY, INC	CNL OP
5/14/2015	\$ 7,941.71	C & M PLAQUE & TROPHY INC	CNL OP
5/14/2015	\$ 269.85	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
5/14/2015	\$ 1,875.15	CENTURY FIRE SYSTEMS	CNL OP
5/14/2015	\$ 41.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
5/14/2015	\$ 517.50	CLINT ISD CATERING (SWFE)	CNL OP
5/14/2015	\$ 19,274.88	COMPLETE BOOK & MEDIA	CNL OP
5/14/2015	\$ 60.00	COUNTY OF EL PASO	CNL OP
5/14/2015	\$ 1,789.01	CULBERSON COUNTY ALLAMOORE ISD	CNL OP
5/14/2015	\$ 1,167.92	DICK BLICK ART MATERIALS	CNL OP
5/14/2015	\$ 498.52	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
5/14/2015	\$ 1,841.15	EWING IRRIGATION	CNL OP
5/14/2015	\$ 49.68	FISHER SCIENCE EDUCATION	CNL OP
5/14/2015	\$ 1,814.31	H.G. ARIAS & ASSOCIATES	CNL OP
5/14/2015	\$ 55.50	LUBE N GO INC. OF EL PASO	CNL OP
5/14/2015	\$ 22.00	LUZ E MORIEL	CNL OP
5/14/2015	\$ 180.56	M & A TECHNOLOGY, INC	CNL OP
5/14/2015	\$ 737.53	O'REILLY AUTO PARTS	CNL OP
5/14/2015	\$ 1,476.34	OFFICE DEPOT, BSD	CNL OP
5/14/2015	\$ 212.60	OLIVAS MUSIC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/14/2015	\$ 3,644.44	PERMA-BOUND	CNL OP
5/14/2015	\$ 1,023.58	REALLY GOOD STUFF, INC	CNL OP
5/14/2015	\$ 4,692.85	RIDDELL SPORTS	CNL OP
5/14/2015	\$ 170.00	RUIZ, JUAN CARLOS	CNL OP
5/14/2015	\$ 2,111.95	RYONET CORPORATION	CNL OP
5/14/2015	\$ 538.86	SAM'S CLUB	CNL OP
5/14/2015	\$ 1,930.00	SOCCER REFEREE ASS. OF EL PASO	CNL OP
5/14/2015	\$ 57,018.76	SPECTRUM PAPER CO INC	CNL OP
5/14/2015	\$ 88.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
5/14/2015	\$ 267.71	STERICYCLE INC	CNL OP
5/14/2015	\$ 825.00	TONY'S CATERING SERVICE	CNL OP
5/14/2015	\$ 36.01	WEST TEXAS PROPANE	CNL OP
5/14/2015	\$ 10,727.18	WW GRAINGER INC	CNL OP
5/14/2015	\$ 2,000.00	ZARAGOZA FLORES MEAT M & R LLC	CNL OP
5/15/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
5/15/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
5/15/2015	\$ 179.72	AMERICO	CNL OP
5/15/2015	\$ 4,426.34	ATPE	CNL OP
5/15/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
5/15/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
5/15/2015	\$ 6,242.15	CLINT EDUCATORS ASSOCIATION	CNL OP
5/15/2015	\$ 3,701.83	CLINT ISD SUNSHINE	CNL OP
5/15/2015	\$ 150.00	CLINT ISD SUNSHINE	CNL OP
5/15/2015	\$ 8,122.75	CLINT ISD CNP MEAL CHARGES	CNL OP
5/15/2015	\$ 21,297.81	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
5/15/2015	\$ 270.25	ECMC	CNL OP
5/15/2015	\$ 5,301.80	EP FITNESS	CNL OP
5/15/2015	\$ 172,401.63	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
5/15/2015	\$ 172.82	GENERAL REVENUE CORPORATION	CNL OP
5/15/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
5/15/2015	\$ 90,912.92	NATIONAL BENEFIT SERVICES, LLC	CNL OP
5/15/2015	\$ 822.32	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
5/15/2015	\$ 407.78	REGION XIII E S C	CNL OP
5/15/2015	\$ 900.00	REGION XIX ESC	CNL OP
5/15/2015	\$ 84.50	TASSP	CNL OP
5/15/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
5/15/2015	\$ 210.50	TEPSA INSTITUTE	CNL OP
5/15/2015	\$ 2,873.76	TEXAS AFT/PEG	CNL OP
5/15/2015	\$ 4,880.32	TEXAS GUARANTEED STUDENT	CNL OP
5/15/2015	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
5/15/2015	\$ 365.00	UNITED WAY OF EL PASO	CNL OP
5/15/2015	\$ 1,920.85	UNUM LIFE INSURANCE	CNL OP
5/15/2015	\$ 1,004.17	US DEPARTMENT OF EDUCATION	CNL OP
5/15/2015	\$ 495.00	BAKERY VENTURES I LTD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/15/2015	\$ 377.55	DAVIS, DAWN	CNL OP
5/15/2015	\$ 10,053.53	SBC	CNL OP
5/15/2015	\$ 1,361.90	SBC	CNL OP
5/15/2015	\$ 2,888.00	BEACH, ALMA	CNL OP
5/15/2015	\$ 3,825.00	CLINT ISD EXTRA DUTY 106 CTW	CNL OP
5/15/2015	\$ 78.00	NATIONAL BENEFIT SERVICES, LLC	CNL OP
5/15/2015	\$ 616.67	CLINT ISD TRAVEL REMIB.	CNL OP
5/15/2015	\$ 0.05	CLINT ISD CELL PHONES	CNL OP
5/15/2015	\$ 680,727.69	FIRST NATIONAL BANK	CNL OP
5/15/2015	\$ 443,700.11	TEACHER RETIREMENT SYS OF TEX	CNL OP
5/15/2015	\$ 577,723.62	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
5/15/2015	\$ 21,462.05	TEXAS CHILD SUPPORT	CNL OP
5/15/2015	\$ 30.16	FIRST NATIONAL BANK	CNL OP
5/15/2015	\$ 320.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
5/18/2015	\$ 810.00	CLINT ISD EXTRA DUTY 001 CHS	CNL OP
5/18/2015	\$ 930.00	CLINT ISD EXTRA DUTY 002 MVHS	CNL OP
5/18/2015	\$ 1,470.00	CLINT ISD EXTRA DUTY 004 HHS	CNL OP
5/18/2015	\$ 1,440.00	CLINT ISD EXTRA DUTY 009 CECA	CNL OP
5/18/2015	\$ 2,295.00	CLINT ISD EXTRA DUTY 041 CJHS	CNL OP
5/18/2015	\$ 2,820.00	CLINT ISD EXTRA DUTY 042 EMMS	CNL OP
5/18/2015	\$ 2,520.00	CLINT ISD EXTRA DUTY 044 HMS	CNL OP
5/18/2015	\$ 2,707.50	CLINT ISD EXTRA DUTY 045 REJHS	CNL OP
5/18/2015	\$ 1,687.50	CLINT ISD EXTRA DUTY 101 WDS	CNL OP
5/18/2015	\$ 4,012.50	CLINT ISD EXTRA DUTY 102 RSE	CNL OP
5/18/2015	\$ 4,440.00	CLINT ISD EXTRA DUTY 103 DHE	CNL OP
5/18/2015	\$ 2,160.00	CLINT ISD EXTRA DUTY 104 MVE	CNL OP
5/18/2015	\$ 3,540.00	CLINT ISD EXTRA DUTY 105 FME	CNL OP
5/20/2015	\$ (34.50)	DOMINGUEZ, ELIZABETH	CNL OP
5/21/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
5/21/2015	\$ 6,359.23	DICKASON PERSONNEL SERVICES	CNL OP
5/21/2015	\$ 8,174.67	H.G. ARIAS & ASSOCIATES	CNL OP
5/21/2015	\$ 83,751.15	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
5/21/2015	\$ 14,631.84	PRICE'S CREAMERIES	CNL OP
5/21/2015	\$ 8,004.15	SEGOVIA DISTRIBUTING INC	CNL OP
5/21/2015	\$ 790.05	ALDAZ, JERRY	CNL OP
5/21/2015	\$ 370.30	ALONZO-KILKENNY, DAVETTE	CNL OP
5/21/2015	\$ 790.05	ALVAREZ, ALMA	CNL OP
5/21/2015	\$ 370.30	AYALA, MANUEL	CNL OP
5/21/2015	\$ 9,592.08	B&H PHOTO VIDEO	CNL OP
5/21/2015	\$ 790.05	BRISENO, ALEJANDRA	CNL OP
5/21/2015	\$ 10.90	CHACON, SYLVIA	CNL OP
5/21/2015	\$ 114.24	CHAVIRA, MARIA	CNL OP
5/21/2015	\$ 32.35	CLINE, DONNA	CNL OP
5/21/2015	\$ 325.00	COLLEGE BOARD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/21/2015	\$ 1,076.00	DISPLAY SERVICES, INC	CNL OP
5/21/2015	\$ 526.70	DOMINGUEZ, NORMA	CNL OP
5/21/2015	\$ 421.54	ESTRADA, JESUS	CNL OP
5/21/2015	\$ 506.96	EXXON MOBIL	CNL OP
5/21/2015	\$ 1,440.00	FEDEX KINKO'S	CNL OP
5/21/2015	\$ 1,492.88	FLEETCOR TECHNOLOGIES, INC	CNL OP
5/21/2015	\$ 850.00	GALBRAITH, GARY	CNL OP
5/21/2015	\$ 790.05	GAMBOA, LISA	CNL OP
5/21/2015	\$ 370.30	GAMEZ, TIRSA	CNL OP
5/21/2015	\$ 790.05	GARCIA, IVONNE	CNL OP
5/21/2015	\$ 158.60	GOMEZ, ELVIA	CNL OP
5/21/2015	\$ 370.30	GONZALEZ, DAVID	CNL OP
5/21/2015	\$ 406.00	GONZALEZ, LONGINO	CNL OP
5/21/2015	\$ 870.05	GUERRA, ANDRES	CNL OP
5/21/2015	\$ 114.24	HENDERSON, JASON	CNL OP
5/21/2015	\$ 82.84	HERNANDEZ, IRMA	CNL OP
5/21/2015	\$ 682.00	HERNANDEZ, JAVIER	CNL OP
5/21/2015	\$ 1.37	HERNANDEZ, IVAN	CNL OP
5/21/2015	\$ 184.00	IBRAHIM, GABRIELA	CNL OP
5/21/2015	\$ 5,476.59	J. CRUZ & ASSOCIATES, LLC	CNL OP
5/21/2015	\$ 148.26	JASON'S DELI	CNL OP
5/21/2015	\$ 790.05	ONTIVEROS, JENNIFER	CNL OP
5/21/2015	\$ 49.00	PAPER CHASE	CNL OP
5/21/2015	\$ 8.25	PETTY CASH/JESUS ESTRADA	CNL OP
5/21/2015	\$ 5,000.00	POSTMASTER CMRS-TMS	CNL OP
5/21/2015	\$ 114.24	RAMIREZ, LORENA	CNL OP
5/21/2015	\$ 6,400.00	REGION XIX ESC	CNL OP
5/21/2015	\$ 44.15	REYES, YVONNE	CNL OP
5/21/2015	\$ 601.00	SANCHEZ, CONNIE	CNL OP
5/21/2015	\$ 2,362.25	SCHOOL SPECIALTY, INC	CNL OP
5/21/2015	\$ 608.87	SPECTRUM PAPER CO INC	CNL OP
5/21/2015	\$ 15.65	VISTA MARKETS	CNL OP
5/21/2015	\$ 1,000.00	WALSH, ANDERSON, GALLEGOS, GREEN & TREVINO PC	CNL OP
5/21/2015	\$ 862.54	WEST TEXAS PROPANE	CNL OP
5/21/2015	\$ 770.20	WILLIAMS, MELISSA	CNL OP
5/21/2015	\$ 850.00	ADVENTURES IN LEARNING	CNL OP
5/21/2015	\$ 2,920.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
5/21/2015	\$ 4,243.84	ALERT SERVICES, INC	CNL OP
5/21/2015	\$ 1,200.00	ANAYA-DYER, AURORA	CNL OP
5/21/2015	\$ 2,056.00	APPLE INC.	CNL OP
5/21/2015	\$ 2,194.78	ARSPEC INC	CNL OP
5/21/2015	\$ 2,489.00	ATHLETIC SUPPLY CO	CNL OP
5/21/2015	\$ 3,523.10	B&H PHOTO VIDEO	CNL OP
5/21/2015	\$ 6,400.00	BOYNTON,, MARK	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/21/2015	\$ 715.00	BRUNSON PUMP SERVICE	CNL OP
5/21/2015	\$ 12,985.58	C & M PLAQUE & TROPHY INC	CNL OP
5/21/2015	\$ 49.05	CHACON, ROSA	CNL OP
5/21/2015	\$ 115.00	CLINT ISD CATERING (SWFE)	CNL OP
5/21/2015	\$ 4,057.00	COLLEGE BOARD	CNL OP
5/21/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
5/21/2015	\$ 3,754.09	COMPLETE BOOK & MEDIA	CNL OP
5/21/2015	\$ 21.80	CORPUS, SUSIE	CNL OP
5/21/2015	\$ 196.00	DAVID'S APPAREL, INC	CNL OP
5/21/2015	\$ 4,635.96	DESERT DRYWALL INC	CNL OP
5/21/2015	\$ 75.50	E& S G, LLC	CNL OP
5/21/2015	\$ 44.61	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
5/21/2015	\$ 148.87	FABENS ISD	CNL OP
5/21/2015	\$ 6.44	FEDEX	CNL OP
5/21/2015	\$ 985.00	FRED J. MILLER INC.	CNL OP
5/21/2015	\$ 13.08	GONZALES, OLGA	CNL OP
5/21/2015	\$ 27.25	GONZALEZ, ROSANGELICA	CNL OP
5/21/2015	\$ 2,238.56	GRAYBAR ELECTRIC CO, INC	CNL OP
5/21/2015	\$ 22.89	GRIJALVA D MARIA	CNL OP
5/21/2015	\$ 1,065.75	H.G. ARIAS & ASSOCIATES	CNL OP
5/21/2015	\$ 372.00	INDIAN CLIFFS RANCH, INC	CNL OP
5/21/2015	\$ 515.25	JOHNSTONE SUPPLY OF EL PASO	CNL OP
5/21/2015	\$ 295.60	KAMICO INSTRUCTIONAL	CNL OP
5/21/2015	\$ 28.00	LUZ E MORIEL	CNL OP
5/21/2015	\$ 728.45	NASCO	CNL OP
5/21/2015	\$ 1,998.50	OFFICE DEPOT, BSD	CNL OP
5/21/2015	\$ 1,269.00	PC AUTOMATED CONTROLS, INC	CNL OP
5/21/2015	\$ 8.25	PETTY CASH/JESUS ESTRADA	CNL OP
5/21/2015	\$ 10,770.00	RIDDELL SPORTS	CNL OP
5/21/2015	\$ 21.80	RODARTE, LILIANA	CNL OP
5/21/2015	\$ 845.00	RTC, INC	CNL OP
5/21/2015	\$ 683.95	SAM'S CLUB	CNL OP
5/21/2015	\$ 542.71	SCHOOL SPECIALTY, INC	CNL OP
5/21/2015	\$ 1,901.90	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
5/21/2015	\$ 998.06	TRIANGLE ELECTRIC SUPPLY	CNL OP
5/21/2015	\$ 1,320.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
5/21/2015	\$ 80.10	VISTA MARKETS	CNL OP
5/21/2015	\$ 58.00	WICHITA FALLS INDEPENENT SCHOOL DISTRICT	CNL OP
5/21/2015	\$ 9,348.61	WW GRAINGER INC	CNL OP
5/21/2015	\$ 28.89	ZARAGOZA, MARIA	CNL OP
5/27/2015	\$ 594.88	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
5/28/2015	\$ 8,949.64	DICKASON PERSONNEL SERVICES	CNL OP
5/28/2015	\$ 41,213.57	FABEN'S OIL CO.	CNL OP
5/28/2015	\$ 3,893.67	FLOWERS BAKING CO, LLC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/28/2015	\$ 1,262.80	FRIEDMAN RECYCLING CO	CNL OP
5/28/2015	\$ 70,852.15	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
5/28/2015	\$ 16,916.16	LOWER VALLEY WATER DISTRICT	CNL OP
5/28/2015	\$ 13,935.67	PRICE'S CREAMERIES	CNL OP
5/28/2015	\$ 205.91	SBC LONG DISTANCE	CNL OP
5/28/2015	\$ 18,135.90	SEGOVIA DISTRIBUTING INC	CNL OP
5/28/2015	\$ 5,832.35	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
5/28/2015	\$ 463.56	SPECTRUM PAPER CO INC	CNL OP
5/28/2015	\$ 235.00	ALAMO AUTO GLASS	CNL OP
5/28/2015	\$ 89.84	BARRAZA, RACHEL	CNL OP
5/28/2015	\$ 2,614.79	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
5/28/2015	\$ 14.72	CAMPOS, ALBERTO	CNL OP
5/28/2015	\$ 3,187.25	CLINT ISD CATERING (SWFE)	CNL OP
5/28/2015	\$ 609.80	DEAN, THOMAS	CNL OP
5/28/2015	\$ 2,143.00	DEBBIE'S BLOOMERS	CNL OP
5/28/2015	\$ 993.84	DELGADO, JULIA	CNL OP
5/28/2015	\$ 25.00	DOKA MD PA	CNL OP
5/28/2015	\$ 3,195.00	EXHIBIT INCORPORATION, LLC	CNL OP
5/28/2015	\$ 870.70	FLEETPRIDE, INC.	CNL OP
5/28/2015	\$ 114.24	FLORES, ROBERT	CNL OP
5/28/2015	\$ 700.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
5/28/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
5/28/2015	\$ 1,174.14	JAMES, HILDA	CNL OP
5/28/2015	\$ 609.80	JAUREGUI, DOMINGO	CNL OP
5/28/2015	\$ 75.00	LABRADO, ABEL	CNL OP
5/28/2015	\$ 218.90	LAKESHORE LEARNING MATER	CNL OP
5/28/2015	\$ 2,273.98	LENOVO, INC	CNL OP
5/28/2015	\$ 5.78	LOPEZ, ROSA MARIA	CNL OP
5/28/2015	\$ 1,174.14	MACIAS, MARY	CNL OP
5/28/2015	\$ 150.00	MACKEBEN, MICHAEL	CNL OP
5/28/2015	\$ 176.00	MAES, LETICIA	CNL OP
5/28/2015	\$ 3,486.00	MESSAGE LOGIX, INC	CNL OP
5/28/2015	\$ 269.86	O'REILLY AUTO PARTS	CNL OP
5/28/2015	\$ 756.84	OFFICE DEPOT, BSD	CNL OP
5/28/2015	\$ 1,174.14	PARADA, ARLEEN	CNL OP
5/28/2015	\$ 161.80	PEARSON	CNL OP
5/28/2015	\$ 1,069.00	PENDELL, JAMES R	CNL OP
5/28/2015	\$ 45.00	REGION XIX ESC	CNL OP
5/28/2015	\$ 979.59	SAM'S CLUB	CNL OP
5/28/2015	\$ 15,057.10	SEIDLITZ EDUCATION	CNL OP
5/28/2015	\$ 580.00	TASBO	CNL OP
5/28/2015	\$ 206.34	UNIFIRST	CNL OP
5/28/2015	\$ 111.00	WAGNER EQUIPMENT CO.	CNL OP
5/28/2015	\$ 1,100.00	ANAYA-DYER, AURORA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
5/28/2015	\$ 20,312.70	BANK OF AMERICA	CNL OP
5/28/2015	\$ 228.89	BORDER STATES INDUSTRIES, INC	CNL OP
5/28/2015	\$ 1,958.22	BUSINESS INTERIORS	CNL OP
5/28/2015	\$ 62.50	C & M PLAQUE & TROPHY INC	CNL OP
5/28/2015	\$ 520.00	CLINT ISD CATERING (SWFE)	CNL OP
5/28/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
5/28/2015	\$ 2,719.39	COMPLETE BOOK & MEDIA	CNL OP
5/28/2015	\$ 1,812.00	D B ENTERPRISES	CNL OP
5/28/2015	\$ 1,756.18	DALE BOREN'S SERVICE SUPPY	CNL OP
5/28/2015	\$ 602.32	DESERT COMMUNICATIONS, INC	CNL OP
5/28/2015	\$ 640.00	FEDEX KINKO'S	CNL OP
5/28/2015	\$ 2,258.80	GBC	CNL OP
5/28/2015	\$ 1,322.04	H.G. ARIAS & ASSOCIATES	CNL OP
5/28/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
5/28/2015	\$ 1,290.75	INDECO SALES, INC	CNL OP
5/28/2015	\$ 2,745.61	JW PEPPER & SON, INC	CNL OP
5/28/2015	\$ 3,544.51	OFFICE DEPOT, BSD	CNL OP
5/28/2015	\$ 2,040.23	OLIVAS MUSIC	CNL OP
5/28/2015	\$ 2,499.00	PREMIER AGENDAS, INC	CNL OP
5/28/2015	\$ 500.00	RC CONCRETE	CNL OP
5/28/2015	\$ 1,041.25	RIDDELL SPORTS	CNL OP
5/28/2015	\$ 504.64	SAM'S CLUB	CNL OP
5/28/2015	\$ 630.00	TEXAS DEPT OF LICENSING AND REGULATION	CNL OP
5/28/2015	\$ 10,410.40	UNIVAR USA INC	CNL OP
5/28/2015	\$ 3,660.00	UNIVERSITY OF TEXAS AT EL PASO	CNL OP
5/28/2015	\$ 140.00	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
5/28/2015	\$ 196.16	VISTA MARKETS	CNL OP
5/28/2015	\$ 116.96	WW GRAINGER INC	CNL OP
5/31/2015	\$ 193,191.43	TEACHER RETIREMENT SYS OF TEX	CNL OP
6/4/2015	\$ 7,273.77	DICKASON PERSONNEL SERVICES	CNL OP
6/4/2015	\$ 203.18	ECOLAB INC	CNL OP
6/4/2015	\$ 154,734.41	EL PASO ELECTRIC COMPANY	CNL OP
6/4/2015	\$ 96.00	EL PASO WATER SERVICE	CNL OP
6/4/2015	\$ 1,803.10	FLOWERS BAKING CO, LLC	CNL OP
6/4/2015	\$ 7,626.23	H.G. ARIAS & ASSOCIATES	CNL OP
6/4/2015	\$ 7,469.72	HEIST DISPOSAL INC.	CNL OP
6/4/2015	\$ 16,208.53	HORIZON REGIONAL MUD	CNL OP
6/4/2015	\$ 23,921.96	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
6/4/2015	\$ 11,107.09	PRICE'S CREAMERIES	CNL OP
6/4/2015	\$ 104.33	SBC	CNL OP
6/4/2015	\$ 10,976.90	SBC	CNL OP
6/4/2015	\$ 11,974.50	SEGOVIA DISTRIBUTING INC	CNL OP
6/4/2015	\$ 3,181.15	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
6/4/2015	\$ 12,002.31	VERIZON WIRELESS MESSAGING	CNL OP



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6/4/2015	\$ 1,599.95	APPLE INC.	CNL OP
6/4/2015	\$ 115.16	AUTOZONE TEXAS LP	CNL OP
6/4/2015	\$ 1,301.67	B&H PHOTO VIDEO	CNL OP
6/4/2015	\$ 1,562.00	BISSETT SPECIALTY EQUIP.	CNL OP
6/4/2015	\$ 1,337.00	C & M PLAQUE & TROPHY INC	CNL OP
6/4/2015	\$ 185.00	CANUTILLO ISD	CNL OP
6/4/2015	\$ 722.50	CLINT ISD CATERING (SWFE)	CNL OP
6/4/2015	\$ 191.25	COAST TO COAST COMPUTER PRODUCTS, INC	CNL OP
6/4/2015	\$ 553.52	COMPLETE BOOK & MEDIA	CNL OP
6/4/2015	\$ 92.42	COMPLETE REPROGRAPHICS, INC	CNL OP
6/4/2015	\$ 107.52	BIG BOY CONCESSION	CNL OP
6/4/2015	\$ 1,604.77	DAVID'S PENNANTS & BANNERS	CNL OP
6/4/2015	\$ 375.00	DAVID'S APPAREL, INC	CNL OP
6/4/2015	\$ 872.00	DEBBIE'S BLOOMERS	CNL OP
6/4/2015	\$ 2,765.83	DICK BLICK ART MATERIALS	CNL OP
6/4/2015	\$ 4,181.54	EWING IRRIGATION	CNL OP
6/4/2015	\$ 1,679.83	H.G. ARIAS & ASSOCIATES	CNL OP
6/4/2015	\$ 8,297.16	HERFF JONES	CNL OP
6/4/2015	\$ 5,617.12	HOME DEPOT	CNL OP
6/4/2015	\$ 4,027.20	INDECO SALES, INC	CNL OP
6/4/2015	\$ 8,856.69	INSCO DISTRIBUTING, INC	CNL OP
6/4/2015	\$ 1,395.73	JOHNSTONE SUPPLY OF EL PASO	CNL OP
6/4/2015	\$ 352.75	JULIES' PROMOTIONAL PRODUCTS	CNL OP
6/4/2015	\$ 2,446.50	LECTURA, INC	CNL OP
6/4/2015	\$ 9,625.00	LENOVO, INC	CNL OP
6/4/2015	\$ 21.00	LUZ E MORIEL	CNL OP
6/4/2015	\$ 371.48	MARTIN TIRE COMPANY	CNL OP
6/4/2015	\$ 4,819.16	NATIONAL RESTAURANT SUPPLY CO	CNL OP
6/4/2015	\$ 587.25	NCH CORPORATION	CNL OP
6/4/2015	\$ 439.26	O'REILLY AUTO PARTS	CNL OP
6/4/2015	\$ 615.03	OFFICE DEPOT, BSD	CNL OP
6/4/2015	\$ 646.92	OLIVAS MUSIC	CNL OP
6/4/2015	\$ 81.20	ORIENTAL TRADING CO	CNL OP
6/4/2015	\$ 525.50	PECOS-BARSTOW-TOYAH ISD	CNL OP
6/4/2015	\$ 191.25	PYROCOM SYSTEMS, INC	CNL OP
6/4/2015	\$ 100.00	REGION XIX ESC	CNL OP
6/4/2015	\$ 124.39	SAM'S CLUB	CNL OP
6/4/2015	\$ 528.15	SCHOOL HEALTH CORP	CNL OP
6/4/2015	\$ 1,238.70	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
6/4/2015	\$ 277.73	STERICYCLE INC	CNL OP
6/4/2015	\$ 1,013.20	SUMMIT ELECTRIC SUPPLY	CNL OP
6/4/2015	\$ 4,900.00	SYLVIA BONSCHE	CNL OP
6/4/2015	\$ 140.00	TEXAS DEPT OF LICENSING AND REGULATION	CNL OP
6/4/2015	\$ 1,561.00	UNIVAR USA INC	CNL OP



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6/4/2015	\$ 2,548.50	UTEP	CNL OP
6/4/2015	\$ 2,685.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	CNL OP
6/4/2015	\$ 2,745.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	CNL OP
6/4/2015	\$ 52.06	WEST TEXAS PROPANE	CNL OP
6/4/2015	\$ 556.16	WW GRAINGER INC	CNL OP
6/4/2015	\$ 68.00	ADVERTISING SPECIALTIES OF EP	CNL OP
6/4/2015	\$ 1,398.00	AIRPORT PRINTING SERVICES	CNL OP
6/4/2015	\$ 1,537.06	ALDRIDGE, MORRIS E	CNL OP
6/4/2015	\$ 298.00	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	CNL OP
6/4/2015	\$ 1,000.00	AUTO BODY CREATION	CNL OP
6/4/2015	\$ 6,259.14	B&H PHOTO VIDEO	CNL OP
6/4/2015	\$ 1,999.00	BAILON, ANGELICA	CNL OP
6/4/2015	\$ 30.63	BARRIOS, LUPE	CNL OP
6/4/2015	\$ 1,389.57	BLUE STAR BUS SALES	CNL OP
6/4/2015	\$ 244.00	CLINT ISD CATERING (SWFE)	CNL OP
6/4/2015	\$ 67,500.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	CNL OP
6/4/2015	\$ 150.00	CRISIS PREVENTION INSTITUTE	CNL OP
6/4/2015	\$ 1,500.00	DESERT COMMUNICATIONS, INC	CNL OP
6/4/2015	\$ 28,000.00	EL PASO ISD	CNL OP
6/4/2015	\$ 45,226.34	EL PASO CENT. APPRAISAL DIST	CNL OP
6/4/2015	\$ 9,500.00	EQUITY CENTER	CNL OP
6/4/2015	\$ 252.00	ESTRADA, JESUS	CNL OP
6/4/2015	\$ 800.00	FRANCO, ROXANNE	CNL OP
6/4/2015	\$ 37.50	GARCIA, IVY	CNL OP
6/4/2015	\$ 273.00	GEOCERTS	CNL OP
6/4/2015	\$ 46.00	GURANY, DANIEL	CNL OP
6/4/2015	\$ 743.84	GUTIERREZ, JUAN	CNL OP
6/4/2015	\$ 252.00	HENDERSON, JASON	CNL OP
6/4/2015	\$ 542.50	INDECO SALES, INC	CNL OP
6/4/2015	\$ 111.35	INDEPENDENT LIVING AIDS	CNL OP
6/4/2015	\$ 200.00	ION WAVE TECHNOLOGIES, INC	CNL OP
6/4/2015	\$ 1,461.00	LENOVO, INC	CNL OP
6/4/2015	\$ 743.84	LUJAN, EVANGELINA	CNL OP
6/4/2015	\$ 23,609.56	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
6/4/2015	\$ 570.75	MARTIN TIRE COMPANY	CNL OP
6/4/2015	\$ 2,251.25	MICROSHARE, INC.	CNL OP
6/4/2015	\$ 701.80	NELSON, BETTY	CNL OP
6/4/2015	\$ 1,457.72	O'REILLY AUTO PARTS	CNL OP
6/4/2015	\$ 2,101.34	OFFICE DEPOT, BSD	CNL OP
6/4/2015	\$ 176.00	OROPEZA, MARGARITA	CNL OP
6/4/2015	\$ 207.00	PAPER CHASE	CNL OP
6/4/2015	\$ 737.50	POSITIVE PROMOTIONS	CNL OP
6/4/2015	\$ 982.93	PRENTKE ROMICH CO	CNL OP
6/4/2015	\$ 500.00	REGION XIX ESC	CNL OP



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6/4/2015	\$ 185.00	RITCHEY, GARRETT L	CNL OP
6/4/2015	\$ 29.70	SHELL FLEET PLUS	CNL OP
6/4/2015	\$ 28,848.60	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
6/4/2015	\$ 1,230.00	SOUTHERN COMPUTER WAREHOUSE	CNL OP
6/4/2015	\$ 57.00	STATE BOARD FOR EDUCATOR	CNL OP
6/4/2015	\$ 1,360.00	TASBO	CNL OP
6/4/2015	\$ 190.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	CNL OP
6/4/2015	\$ 701.80	TELLEZ, NADIA	CNL OP
6/4/2015	\$ 419.22	WAGNER EQUIPMENT CO.	CNL OP
6/4/2015	\$ 657.02	WEST TEXAS PROPANE	CNL OP
6/10/2015	\$ (682.00)	HERNANDEZ, JAVIER	CNL OP
6/10/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
6/10/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
6/10/2015	\$ 133.80	CANON SOLUTIONS AMERICA, INC.	CNL OP
6/10/2015	\$ 5,808.93	DICKASON PERSONNEL SERVICES	CNL OP
6/10/2015	\$ 4,238.22	EL PASO WATER SERVICE	CNL OP
6/10/2015	\$ 1,824.84	FLOWERS BAKING CO, LLC	CNL OP
6/10/2015	\$ 7,462.24	H.G. ARIAS & ASSOCIATES	CNL OP
6/10/2015	\$ 57,495.18	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
6/10/2015	\$ 2,644.10	PRICE'S CREAMERIES	CNL OP
6/10/2015	\$ 14,123.26	SEGOVIA DISTRIBUTING INC	CNL OP
6/10/2015	\$ 1,581.46	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
6/10/2015	\$ 5,136.52	TEXAS GAS SERVICE	CNL OP
6/10/2015	\$ 900.00	ANAYA-DYER, AURORA	CNL OP
6/10/2015	\$ 303.51	ARGYLE WELDING SUPPLY	CNL OP
6/10/2015	\$ 1,550.00	ATHLETIC SUPPLY CO	CNL OP
6/10/2015	\$ 339.00	BATTERIES PLUS	CNL OP
6/10/2015	\$ 715.00	BRUNSON PUMP SERVICE	CNL OP
6/10/2015	\$ 2,121.35	C & M PLAQUE & TROPHY INC	CNL OP
6/10/2015	\$ 859.00	CLARKE DISTRIBUTING CO, LLC.	CNL OP
6/10/2015	\$ 3,575.71	CLINT ISD CNP TESTING SNACKS	CNL OP
6/10/2015	\$ 1,047.00	COLLEGE BOARD	CNL OP
6/10/2015	\$ 83.10	COMPLETE BOOK & MEDIA	CNL OP
6/10/2015	\$ 260.00	DALE BOREN'S SERVICE SUPPY	CNL OP
6/10/2015	\$ 1,920.00	EL PASO SOFTBALL UMPIRES ASSOC	CNL OP
6/10/2015	\$ 162.18	ERASER DUST	CNL OP
6/10/2015	\$ 4,327.13	GEORGIA HOLDING, INC	CNL OP
6/10/2015	\$ 268.98	H.G. ARIAS & ASSOCIATES	CNL OP
6/10/2015	\$ 113.76	HEALTH EDCO	CNL OP
6/10/2015	\$ 1,512.00	HENRY'S CESSPOOL SERVICE	CNL OP
6/10/2015	\$ 2,727.90	INSCO DISTRIBUTING, INC	CNL OP
6/10/2015	\$ 4,568.17	JOHNSTONE SUPPLY OF EL PASO	CNL OP
6/10/2015	\$ 14.00	LUZ E MORIEL	CNL OP
6/10/2015	\$ 572.00	M & F WHOLESALE FLORAL	CNL OP



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6/10/2015	\$ 765.90	NATIONAL RESTAURANT SUPPLY CO	CNL OP
6/10/2015	\$ 54.73	O'REILLY AUTO PARTS	CNL OP
6/10/2015	\$ 2,034.43	OLIVAS MUSIC	CNL OP
6/10/2015	\$ 173.60	PASSAGE SUPPLY CO	CNL OP
6/10/2015	\$ 1,404.91	PEARSON	CNL OP
6/10/2015	\$ 4,400.00	REGION XIX ESC	CNL OP
6/10/2015	\$ 169.60	RIDDELL SPORTS	CNL OP
6/10/2015	\$ 340.51	SAM'S CLUB	CNL OP
6/10/2015	\$ 589.77	SOUTHWEST TRANE	CNL OP
6/10/2015	\$ 640.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
6/10/2015	\$ 1,057.92	SUMMIT ELECTRIC SUPPLY	CNL OP
6/10/2015	\$ 55.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
6/10/2015	\$ 245.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
6/10/2015	\$ 820.00	ALAMO AUTO GLASS	CNL OP
6/10/2015	\$ 29.39	ARGYLE WELDING SUPPLY	CNL OP
6/10/2015	\$ 144.89	AUTOZONE TEXAS LP	CNL OP
6/10/2015	\$ 197.95	BEST BUY GOVERNMENT	CNL OP
6/10/2015	\$ 317.99	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
6/10/2015	\$ 43.06	CHACON, SYLVIA	CNL OP
6/10/2015	\$ 220.19	CHEVRON USA INC	CNL OP
6/10/2015	\$ 92.00	CLINE, DONNA	CNL OP
6/10/2015	\$ 1,137.00	COMPLETE BOOK & MEDIA	CNL OP
6/10/2015	\$ 2,760.80	DICKASON PERSONNEL SERVICES	CNL OP
6/10/2015	\$ 115.68	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
6/10/2015	\$ 175.00	EL PASO PROBATE BAR ASSOCIATION	CNL OP
6/10/2015	\$ 4,411.57	FLEETPRIDE, INC.	CNL OP
6/10/2015	\$ 806.40	FLORES, PETE	CNL OP
6/10/2015	\$ 425.00	GALBRAITH, GARY	CNL OP
6/10/2015	\$ 150.00	GARCIA, IVY	CNL OP
6/10/2015	\$ 116.09	GOMEZ, ELVIA	CNL OP
6/10/2015	\$ 42.51	HERNANDEZ, IRMA	CNL OP
6/10/2015	\$ 17.35	INSURANCE INFORMATION EXCHANGE	CNL OP
6/10/2015	\$ 320.95	LAKESHORE LEARNING MATER	CNL OP
6/10/2015	\$ 1,357.65	MOONLIGHT RESTATURANT	CNL OP
6/10/2015	\$ 172.49	MORENO, JOAQUIN	CNL OP
6/10/2015	\$ 7,151.31	OFFICE DEPOT, BSD	CNL OP
6/10/2015	\$ 655.00	PINON, RICARDO	CNL OP
6/10/2015	\$ 100.00	PLACENCIA JR, EDUARDO	CNL OP
6/10/2015	\$ 100.00	PRADO, ALEJANDRO	CNL OP
6/10/2015	\$ 100.00	RAMIREZ, MIGUEL	CNL OP
6/10/2015	\$ 6,042.52	REDBURN TIRE CO	CNL OP
6/10/2015	\$ 260.00	REGION XIX ESC	CNL OP
6/10/2015	\$ 99.19	REYES, YVONNE	CNL OP
6/10/2015	\$ 100.00	ROBLES, OSCAR	CNL OP



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6/10/2015	\$ 543.07	SAM'S CLUB	CNL OP
6/10/2015	\$ 278.98	SCHOOL TECHNOLOGY ASSOCIATES, INC	CNL OP
6/10/2015	\$ 139.76	SOUTHERN COMPUTER WAREHOUSE	CNL OP
6/10/2015	\$ 121.44	TASB RMF- PUBLICATIONS	CNL OP
6/10/2015	\$ 430.00	TEXEDNEWS INC.	CNL OP
6/10/2015	\$ 5,300.00	THINKING MAPS, INC	CNL OP
6/10/2015	\$ 54.80	UNIFIRST	CNL OP
6/10/2015	\$ 100.00	VELASCO, HECTOR	CNL OP
6/10/2015	\$ 1,000.40	WW GRAINGER INC	CNL OP
6/11/2015	\$ (57.00)	STATE BOARD FOR EDUCATOR	CNL OP
6/15/2015	\$ (55.00)	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP
6/16/2015	\$ (92.00)	CLINE, DONNA	CNL OP
6/17/2015	\$ 600.00	CLINT ISD VAN TRAVEL	CNL OP
6/17/2015	\$ 34,882.42	CLINT ISD BUS TRAVEL	CNL OP
6/17/2015	\$ 150.00	CLINT ISD MINI BUS TRAVEL	CNL OP
6/17/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
6/17/2015	\$ 828.23	CANON SOLUTIONS AMERICA, INC.	CNL OP
6/17/2015	\$ 84.33	FLOWERS BAKING CO, LLC	CNL OP
6/17/2015	\$ 8,827.93	H.G. ARIAS & ASSOCIATES	CNL OP
6/17/2015	\$ 454.31	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
6/17/2015	\$ 14,537.51	PRICE'S CREAMERIES	CNL OP
6/17/2015	\$ 10,053.53	SBC	CNL OP
6/17/2015	\$ 1,361.90	SBC	CNL OP
6/17/2015	\$ 70.50	SEGOVIA DISTRIBUTING INC	CNL OP
6/17/2015	\$ 48,491.14	SOUTHWEST FOOD SERVICE, LLC	CNL OP
6/17/2015	\$ 690.98	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
6/17/2015	\$ 25.70	SPECTRUM PAPER CO INC	CNL OP
6/17/2015	\$ 3,094.00	ACCELERATE LEARNING INC.	CNL OP
6/17/2015	\$ 455.30	ADVENTURES IN LEARNING	CNL OP
6/17/2015	\$ 280.00	ALERT SERVICES, INC	CNL OP
6/17/2015	\$ 1,200.00	ANAYA-DYER, AURORA	CNL OP
6/17/2015	\$ 400.00	ATHLETIC SUPPLY CO	CNL OP
6/17/2015	\$ 160.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	CNL OP
6/17/2015	\$ 3,677.35	B&H PHOTO VIDEO	CNL OP
6/17/2015	\$ 7,193.10	C & M PLAQUE & TROPHY INC	CNL OP
6/17/2015	\$ 95.00	CANUTILLO ISD	CNL OP
6/17/2015	\$ 1,793.99	CLINT ISD CNP TESTING SNACKS	CNL OP
6/17/2015	\$ 9,020.89	COMPLETE BOOK & MEDIA	CNL OP
6/17/2015	\$ 1,125.00	DAVID'S APPAREL, INC	CNL OP
6/17/2015	\$ 747.04	EAI EDUCATION	CNL OP
6/17/2015	\$ 370.57	FAR WEST SERVICES, INC	CNL OP
6/17/2015	\$ 1,070.32	FRANK'S SUPPLY COMPANY INC	CNL OP
6/17/2015	\$ 957.84	GRAYBAR ELECTRIC CO, INC	CNL OP
6/17/2015	\$ 11.45	GRIJALVA D MARIA	CNL OP



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6/17/2015	\$ 1,344.89	H.G. ARIAS & ASSOCIATES	CNL OP
6/17/2015	\$ 164.93	HERFF JONES	CNL OP
6/17/2015	\$ 404.07	HOME DEPOT	CNL OP
6/17/2015	\$ 68,868.54	JORDAN FOSTER CONSTRUCTION, LLC	CNL OP
6/17/2015	\$ 92.50	LUBE N GO INC. OF EL PASO	CNL OP
6/17/2015	\$ 316.00	MAKEMUSIC, INC	CNL OP
6/17/2015	\$ 7,005.98	MATRIX SPECIAL SYSTEMS INC	CNL OP
6/17/2015	\$ 311.81	OFFICE DEPOT, BSD	CNL OP
6/17/2015	\$ 1,654.10	OLIVAS MUSIC	CNL OP
6/17/2015	\$ 242.30	ORIENTAL TRADING CO	CNL OP
6/17/2015	\$ 843.50	PC AUTOMATED CONTROLS, INC	CNL OP
6/17/2015	\$ 23.25	PETTY CASH/JESUS ESTRADA	CNL OP
6/17/2015	\$ 9,255.40	REECE SUPPLY CO.	CNL OP
6/17/2015	\$ 2,668.00	REGION XIX ESC	CNL OP
6/17/2015	\$ 1,159.65	SAM'S CLUB	CNL OP
6/17/2015	\$ 2,597.42	SAN ELIZARIO I S D	CNL OP
6/17/2015	\$ 5.12	SCHOLASTIC INC	CNL OP
6/17/2015	\$ 162.07	SCHOOL SPECIALTY, INC	CNL OP
6/17/2015	\$ 778.30	SPECTRUM PAPER CO INC	CNL OP
6/17/2015	\$ 1,174.70	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
6/17/2015	\$ 326.24	TOTAL EQUIPMENT & RENTAL OF EL PASO, LLC	CNL OP
6/17/2015	\$ 55.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
6/17/2015	\$ 975.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	CNL OP
6/17/2015	\$ 289.46	VISTA MARKETS	CNL OP
6/17/2015	\$ 40.09	WEST TEXAS PROPANE	CNL OP
6/17/2015	\$ 1,317.67	WW GRAINGER INC	CNL OP
6/17/2015	\$ 10.71	AUTOZONE TEXAS LP	CNL OP
6/17/2015	\$ 377.67	B&H PHOTO VIDEO	CNL OP
6/17/2015	\$ 1,052.00	CLINT ISD CATERING (SWFE)	CNL OP
6/17/2015	\$ 6,384.00	COMPANION CORPORATION	CNL OP
6/17/2015	\$ 735.00	DAVID'S APPAREL, INC	CNL OP
6/17/2015	\$ 866.22	DELGADO, JULIA	CNL OP
6/17/2015	\$ 1,435.00	DESTINATION IMAGINATION, INC	CNL OP
6/17/2015	\$ 52,390.56	EL PASO ISD	CNL OP
6/17/2015	\$ 1,141.75	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
6/17/2015	\$ 46.00	FALCON, ALEXANDRA	CNL OP
6/17/2015	\$ 6.44	FEDEX	CNL OP
6/17/2015	\$ 1,600.00	FRANCO, ROXANNE	CNL OP
6/17/2015	\$ 2,550.00	GALBRAITH, GARY	CNL OP
6/17/2015	\$ 341.80	HOME DEPOT	CNL OP
6/17/2015	\$ 4,865.23	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
6/17/2015	\$ 6,194.20	IMAGERY GRAPHIC SYSTEMS, INC	CNL OP
6/17/2015	\$ 11,412.10	J. CRUZ & ASSOCIATES, LLC	CNL OP
6/17/2015	\$ 100.00	JUAREZ, NOE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/17/2015	\$ 46.00	LEE, SAMANTHA	CNL OP
6/17/2015	\$ 1,650.00	LENOVO, INC	CNL OP
6/17/2015	\$ 229.00	LUBE N GO INC. OF EL PASO	CNL OP
6/17/2015	\$ 911.26	LUCERO, MARY	CNL OP
6/17/2015	\$ 11,550.00	LYNDA.COM, INC.	CNL OP
6/17/2015	\$ 184.00	MAES, LETICIA	CNL OP
6/17/2015	\$ 245.00	MESQUITA, MARIAELENA	CNL OP
6/17/2015	\$ 16.25	MONTES, DAISY	CNL OP
6/17/2015	\$ 245.00	NAJERA, ALEJANDRA	CNL OP
6/17/2015	\$ 477.95	OFFICE DEPOT, BSD	CNL OP
6/17/2015	\$ 500.00	PAPER CHASE	CNL OP
6/17/2015	\$ 193.50	PCMG, INC	CNL OP
6/17/2015	\$ 26,910.00	REGION XIX ESC	CNL OP
6/17/2015	\$ 166.10	RIVERSIDE PUBLISHING	CNL OP
6/17/2015	\$ 1,153.80	SAM'S CLUB	CNL OP
6/17/2015	\$ 17,028.38	SEIDLITZ EDUCATION	CNL OP
6/17/2015	\$ 255.90	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
6/17/2015	\$ 7,343.82	TEACHER CREATED MATERIALS, INC	CNL OP
6/17/2015	\$ 68.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
6/17/2015	\$ 297.15	VISTA MARKETS	CNL OP
6/17/2015	\$ 990.00	WAGNER EQUIPMENT CO.	CNL OP
6/17/2015	\$ 1,043.00	WEST TEXAS COUNTY COURIER	CNL OP
6/17/2015	\$ 182.78	WEST TEXAS PROPANE	CNL OP
6/17/2015	\$ 15.74	WILLIAMS, MELISSA	CNL OP
6/18/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
6/18/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
6/18/2015	\$ 179.72	AMERICO	CNL OP
6/18/2015	\$ 4,440.05	ATPE	CNL OP
6/18/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
6/18/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
6/18/2015	\$ 6,190.55	CLINT EDUCATORS ASSOCIATION	CNL OP
6/18/2015	\$ 3,442.83	CLINT ISD SUNSHINE	CNL OP
6/18/2015	\$ 236.00	CLINT ISD SUNSHINE	CNL OP
6/18/2015	\$ 8,669.61	CLINT ISD CNP MEAL CHARGES	CNL OP
6/18/2015	\$ 21,341.81	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
6/18/2015	\$ 267.66	ECMC	CNL OP
6/18/2015	\$ 5,365.72	EP FITNESS	CNL OP
6/18/2015	\$ 172,759.99	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
6/18/2015	\$ 172.82	GENERAL REVENUE CORPORATION	CNL OP
6/18/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
6/18/2015	\$ 94,732.06	NATIONAL BENEFIT SERVICES, LLC	CNL OP
6/18/2015	\$ 952.16	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
6/18/2015	\$ 407.76	REGION XIII E S C	CNL OP
6/18/2015	\$ 900.00	REGION XIX ESC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/18/2015	\$ 84.50	TASSP	CNL OP
6/18/2015	\$ 1,200.00	TEACHERS FOR 21ST CENTURY	CNL OP
6/18/2015	\$ 210.50	TEPSA INSTITUTE	CNL OP
6/18/2015	\$ 2,873.76	TEXAS AFT/PEG	CNL OP
6/18/2015	\$ 3,940.42	TEXAS GUARANTEED STUDENT	CNL OP
6/18/2015	\$ 1,580.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
6/18/2015	\$ 355.00	UNITED WAY OF EL PASO	CNL OP
6/18/2015	\$ 1,920.85	UNUM LIFE INSURANCE	CNL OP
6/18/2015	\$ 988.30	US DEPARTMENT OF EDUCATION	CNL OP
6/19/2015	\$ 566.67	CLINT ISD TRAVEL REMIB.	CNL OP
6/19/2015	\$ 1.25	CLINT ISD CELL PHONES	CNL OP
6/19/2015	\$ 689,355.91	FIRST NATIONAL BANK	CNL OP
6/19/2015	\$ 442,152.99	TEACHER RETIREMENT SYS OF TEX	CNL OP
6/19/2015	\$ 576,639.54	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
6/19/2015	\$ 22,362.05	TEXAS CHILD SUPPORT	CNL OP
6/19/2015	\$ (273.01)	FIRST NATIONAL BANK	CNL OP
6/19/2015	\$ 270.65	FIRST NATIONAL BANK	CNL OP
6/23/2015	\$ (1,435.00)	DESTINATION IMAGINATION, INC	CNL OP
6/23/2015	\$ (193.50)	PCMG, INC	CNL OP
6/23/2015	\$ 9,635.53	DICKASON PERSONNEL SERVICES	CNL OP
6/23/2015	\$ 3,591.45	H.G. ARIAS & ASSOCIATES	CNL OP
6/23/2015	\$ 302.85	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
6/23/2015	\$ 3,035.93	PRICE'S CREAMERIES	CNL OP
6/23/2015	\$ 104.33	SBC	CNL OP
6/23/2015	\$ 244.33	SBC LONG DISTANCE	CNL OP
6/23/2015	\$ 2,331.77	SEGOVIA DISTRIBUTING INC	CNL OP
6/23/2015	\$ 916.64	ADVANCED PROCESSING & IMAGING, INC	CNL OP
6/23/2015	\$ 4,490.00	AIRPORT PRINTING SERVICES	CNL OP
6/23/2015	\$ 778.74	BURDS, CARMEN G	CNL OP
6/23/2015	\$ 816.00	C & M PLAQUE & TROPHY INC	CNL OP
6/23/2015	\$ 548.00	DAVID'S APPAREL, INC	CNL OP
6/23/2015	\$ 574.24	ESCOBEDO, MIGUEL	CNL OP
6/23/2015	\$ 44.26	EXXON MOBIL	CNL OP
6/23/2015	\$ 537.38	FRONTERA RADIATORS AND PARTS INC.	CNL OP
6/23/2015	\$ 852.51	HERNANDEZ, VALERIE	CNL OP
6/23/2015	\$ 35,487.93	LEGO EDUCATION	CNL OP
6/23/2015	\$ 2,236.69	LENOVO, INC	CNL OP
6/23/2015	\$ 671.56	LEYVA, REYNALDO	CNL OP
6/23/2015	\$ 209.28	LUCERO, MARY	CNL OP
6/23/2015	\$ 172.55	OFFICE DEPOT, BSD	CNL OP
6/23/2015	\$ 293.00	PCMG, INC	CNL OP
6/23/2015	\$ 75.00	PRADO, ALEJANDRO	CNL OP
6/23/2015	\$ 3,560.00	REGION XIX ESC	CNL OP
6/23/2015	\$ 778.74	RODRIGUEZ, ANGELICA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/23/2015	\$ 1,336.80	SCHOOL SPECIALTY, INC	CNL OP
6/23/2015	\$ 1,652.48	SOUTH COAST AUDIO	CNL OP
6/23/2015	\$ 164.43	SOUTHERN COMPUTER WAREHOUSE	CNL OP
6/23/2015	\$ 60.00	TASBO	CNL OP
6/23/2015	\$ 701.00	TREVIZO, NATHAN	CNL OP
6/23/2015	\$ 1,350.00	VARGAS, FRANCISCO	CNL OP
6/23/2015	\$ 988.00	AMERICAN RED CROSS	CNL OP
6/23/2015	\$ 2,115.00	ATHLETIC SUPPLY CO	CNL OP
6/23/2015	\$ 303.08	AUTOZONE TEXAS LP	CNL OP
6/23/2015	\$ 3,751.00	B&H PHOTO VIDEO	CNL OP
6/23/2015	\$ 25,004.87	BANK OF AMERICA	CNL OP
6/23/2015	\$ 900.00	BSN SPORTS	CNL OP
6/23/2015	\$ 10,811.70	BUSINESS EDUCATION PUBLISHING,	CNL OP
6/23/2015	\$ 722.00	C & M PLAQUE & TROPHY INC	CNL OP
6/23/2015	\$ 1,093.95	CHANNING BETE COMPANY, INC	CNL OP
6/23/2015	\$ 192.50	CLINT ISD CATERING (SWFE)	CNL OP
6/23/2015	\$ 1,283.00	COLLEGE BOARD	CNL OP
6/23/2015	\$ 11.68	COMPLETE BOOK & MEDIA	CNL OP
6/23/2015	\$ 10.90	CORPUS, SUSIE	CNL OP
6/23/2015	\$ 2,032.69	DALE BOREN'S SERVICE SUPPY	CNL OP
6/23/2015	\$ 54.90	DICK BLICK ART MATERIALS	CNL OP
6/23/2015	\$ 242.50	EL PASO ZOO	CNL OP
6/23/2015	\$ 4,010.00	EL PASO COUNTY ESD# 1	CNL OP
6/23/2015	\$ 4,410.09	ETA HAND2MIND	CNL OP
6/23/2015	\$ 2,250.00	GONZALEZ, FRANK	CNL OP
6/23/2015	\$ 22.89	GONZALES, OLGA	CNL OP
6/23/2015	\$ 20.71	GONZALEZ, ROSANGELICA	CNL OP
6/23/2015	\$ 17.44	GRIJALVA D MARIA	CNL OP
6/23/2015	\$ 20.71	GUTIERREZ, LETICIA	CNL OP
6/23/2015	\$ 294.35	H.G. ARIAS & ASSOCIATES	CNL OP
6/23/2015	\$ 981.62	HERFF JONES	CNL OP
6/23/2015	\$ 3,488.19	JOHNSTONE SUPPLY OF EL PASO	CNL OP
6/23/2015	\$ 1,433.55	JW PEPPER & SON, INC	CNL OP
6/23/2015	\$ 395.00	K.D. SCHOLTEN CO.	CNL OP
6/23/2015	\$ 504.24	KONE, INC	CNL OP
6/23/2015	\$ 5,282.12	LEGO EDUCATION	CNL OP
6/23/2015	\$ 24,245.00	LENOVO, INC	CNL OP
6/23/2015	\$ 14.00	LUBE N GO INC. OF EL PASO	CNL OP
6/23/2015	\$ 14.00	LUZ E MORIEL	CNL OP
6/23/2015	\$ 6,000.00	MARCHING SHOW CONCEPTS	CNL OP
6/23/2015	\$ 169.20	NATIONAL RESTAURANT SUPPLY CO	CNL OP
6/23/2015	\$ 801.00	NCS PEARSON	CNL OP
6/23/2015	\$ 273.10	O'REILLY AUTO PARTS	CNL OP
6/23/2015	\$ 267.18	OFFICE DEPOT, BSD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
6/23/2015	\$ 315.00	OLIVAS MUSIC	CNL OP
6/23/2015	\$ 62.50	PETTY CASH/JESUS ESTRADA	CNL OP
6/23/2015	\$ 7,300.00	REGION XIX ESC	CNL OP
6/23/2015	\$ 182.96	SCHOOL SPECIALTY, INC	CNL OP
6/23/2015	\$ 847.50	SOCCER REFEREE ASS. OF EL PASO	CNL OP
6/23/2015	\$ 175.00	SOUTHWEST BEAUTY SYSTEM	CNL OP
6/23/2015	\$ 5,243.86	SPECTRUM PAPER CO INC	CNL OP
6/23/2015	\$ 5,950.70	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
6/23/2015	\$ 277.73	STERICYCLE INC	CNL OP
6/23/2015	\$ 681.85	SUMMIT ELECTRIC SUPPLY	CNL OP
6/23/2015	\$ 450.00	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
6/23/2015	\$ 1,200.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	CNL OP
6/23/2015	\$ 21.80	ZARAGOZA, MARIA	CNL OP
6/23/2015	\$ 14.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
6/29/2015	\$ (100.00)	PRADO, ALEJANDRO	CNL OP
6/30/2015	\$ 850.00	CLINT ISD VAN TRAVEL	CNL OP
6/30/2015	\$ 8,333.05	CLINT ISD BUS TRAVEL	CNL OP
6/30/2015	\$ 52.64	CLINT ISD RETENTION BOXES	CNL OP
6/30/2015	\$ 75.00	CLINT ISD MINI BUS TRAVEL	CNL OP
6/30/2015	\$ 2,050.00	CLINT ISD COPY PAPER	CNL OP
6/30/2015	\$ 903.82	ECOLAB INC	CNL OP
6/30/2015	\$ 42,666.07	FABEN'S OIL CO.	CNL OP
6/30/2015	\$ 1,086.78	FLOWERS BAKING CO, LLC	CNL OP
6/30/2015	\$ 1,082.98	FRIEDMAN RECYCLING CO	CNL OP
6/30/2015	\$ 19,495.10	HORIZON REGIONAL MUD	CNL OP
6/30/2015	\$ 37,712.19	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
6/30/2015	\$ 16,328.22	LOWER VALLEY WATER DISTRICT	CNL OP
6/30/2015	\$ 1,301.67	PRICE'S CREAMERIES	CNL OP
6/30/2015	\$ 217.50	SEGOVIA DISTRIBUTING INC	CNL OP
6/30/2015	\$ 2,911.56	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
6/30/2015	\$ 794.65	SPECTRUM PAPER CO INC	CNL OP
6/30/2015	\$ 727.00	AGUILAR, RENE	CNL OP
6/30/2015	\$ 22.95	BARNES & NOBLE COLLEGE	CNL OP
6/30/2015	\$ 17.55	BARRIOS, LUPE	CNL OP
6/30/2015	\$ 2,697.39	C & M PLAQUE & TROPHY INC	CNL OP
6/30/2015	\$ 811.50	CLINT ISD CATERING (SWFE)	CNL OP
6/30/2015	\$ 1,185.52	DESERT COMMUNICATIONS, INC	CNL OP
6/30/2015	\$ 350.00	EDMENTUM, INC.	CNL OP
6/30/2015	\$ 449.95	EL PASO ISD	CNL OP
6/30/2015	\$ 3,435.00	EXHIBIT INCORPORATION, LLC	CNL OP
6/30/2015	\$ 900.00	LEAD4WARD, LLC	CNL OP
6/30/2015	\$ 626.30	MCLIFF PARTNERS LTD	CNL OP
6/30/2015	\$ 500.00	MICROSPED, INC	CNL OP
6/30/2015	\$ 2,185.00	NEW HORIZONS CLC OF EL PASO	CNL OP



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6/30/2015	\$ 9,979.70	OFFICE DEPOT, BSD	CNL OP
6/30/2015	\$ 89.00	PAPER CHASE	CNL OP
6/30/2015	\$ 650.00	PATRICIA BONILLA	CNL OP
6/30/2015	\$ 146.50	PCMG, INC	CNL OP
6/30/2015	\$ 94.00	PETTY CASH/JESUS ESTRADA	CNL OP
6/30/2015	\$ 22.94	PROCOMPUTING CORPORATION	CNL OP
6/30/2015	\$ 690.00	REGION XX ESC	CNL OP
6/30/2015	\$ 2,210.00	REGION XIX ESC	CNL OP
6/30/2015	\$ 416.96	RIVERSIDE PUBLISHING	CNL OP
6/30/2015	\$ 1,791.90	SAM'S CLUB	CNL OP
6/30/2015	\$ 4,459.42	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
6/30/2015	\$ 3,398.00	SOUTH COAST AUDIO	CNL OP
6/30/2015	\$ 155.54	SOUTHERN COMPUTER WAREHOUSE	CNL OP
6/30/2015	\$ 420.00	TASBO	CNL OP
6/30/2015	\$ 460.00	TCASE - TX COUNCIL OF ADMIN. OF SPED	CNL OP
6/30/2015	\$ 147.44	WEST TEXAS PROPANE	CNL OP
6/30/2015	\$ 582.37	ADVENTURES IN LEARNING	CNL OP
6/30/2015	\$ 300.00	ANAYA-DYER, AURORA	CNL OP
6/30/2015	\$ 640.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	CNL OP
6/30/2015	\$ 542.39	BUSINESS EDUCATION PUBLISHING,	CNL OP
6/30/2015	\$ 186.40	C & M PLAQUE & TROPHY INC	CNL OP
6/30/2015	\$ 4,356.00	CENGAGE LEARNING INC.	CNL OP
6/30/2015	\$ 159.00	COMPANION CORPORATION	CNL OP
6/30/2015	\$ 4,164.47	COMPLETE BOOK & MEDIA	CNL OP
6/30/2015	\$ 1,075.98	DESERT COMMUNICATIONS, INC	CNL OP
6/30/2015	\$ 4,288.00	EDMENTUM, INC.	CNL OP
6/30/2015	\$ 630.50	EL PASO ISD	CNL OP
6/30/2015	\$ 45.00	EL PASO PROBATE BAR ASSOCIATION	CNL OP
6/30/2015	\$ 2,030.80	EWING IRRIGATION	CNL OP
6/30/2015	\$ 756.00	HENRY'S CESSPOOL SERVICE	CNL OP
6/30/2015	\$ 1,436.86	INSCO DISTRIBUTING, INC	CNL OP
6/30/2015	\$ 1,288.55	JOHNSTONE SUPPLY OF EL PASO	CNL OP
6/30/2015	\$ 323.40	KAGAN PUBLISHING	CNL OP
6/30/2015	\$ 32,900.00	LENOVO, INC	CNL OP
6/30/2015	\$ 2,021.79	M & A TECHNOLOGY, INC	CNL OP
6/30/2015	\$ 850.66	NCS PEARSON INC	CNL OP
6/30/2015	\$ 329.85	OFFICE DEPOT, BSD	CNL OP
6/30/2015	\$ 60.00	OLIVAS MUSIC	CNL OP
6/30/2015	\$ 113.76	PEARSON EDUCATION, INC	CNL OP
6/30/2015	\$ 75.00	POT BELLY'S INC	CNL OP
6/30/2015	\$ 170.00	PYROCOM SYSTEMS, INC	CNL OP
6/30/2015	\$ 63.04	SAM'S CLUB	CNL OP
6/30/2015	\$ 432.77	SCHOLASTIC INC	CNL OP
6/30/2015	\$ 2,568.77	SCHOOL SPECIALTY, INC	CNL OP



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6/30/2015	\$ 1,420.87	SOUTHWEST TRANE	CNL OP
6/30/2015	\$ 2,800.00	SYLVIA BONSCHER	CNL OP
6/30/2015	\$ 1,408.17	TRIUMPH LEARNING	CNL OP
6/30/2015	\$ 4,174.66	UNIVAR USA INC	CNL OP
6/30/2015	\$ 79.92	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
6/30/2015	\$ 310.96	VISTA MARKETS	CNL OP
6/30/2015	\$ 934.05	VWR FUNDING, INC	CNL OP
6/30/2015	\$ 15.20	WEST TEXAS PROPANE	CNL OP
6/30/2015	\$ 1,204.56	WW GRAINGER INC	CNL OP
6/30/2015	\$ 196,751.88	TEACHER RETIREMENT SYS OF TEX	CNL OP
7/8/2015	\$ 865.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
7/8/2015	\$ 111.13	ARGYLE WELDING SUPPLY	CNL OP
7/8/2015	\$ 240.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	CNL OP
7/8/2015	\$ 74.40	BORDER STATES INDUSTRIES, INC	CNL OP
7/8/2015	\$ 2,024.99	BSN SPORTS	CNL OP
7/8/2015	\$ 80.92	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
7/8/2015	\$ 2,823.00	COLLEGE BOARD	CNL OP
7/8/2015	\$ 536.50	COMPLETE BOOK & MEDIA	CNL OP
7/8/2015	\$ 319.56	DALE BOREN'S SERVICE SUPPY	CNL OP
7/8/2015	\$ 550.00	DALE MORTON STUDIO	CNL OP
7/8/2015	\$ (550.00)	DALE MORTON STUDIO	CNL OP
7/8/2015	\$ 3,500.00	ESTUDILLO, ESTEBAN	CNL OP
7/8/2015	\$ 446.50	GOLF TEAM PRODUCTS, INC	CNL OP
7/8/2015	\$ 157.18	HOME DEPOT	CNL OP
7/8/2015	\$ 336.39	JOHNSTONE SUPPLY OF EL PASO	CNL OP
7/8/2015	\$ 924.60	KAMICO INSTRUCTIONAL	CNL OP
7/8/2015	\$ 350.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
7/8/2015	\$ 175.00	MUNICIPAL EMERGENCY SERVICES INC	CNL OP
7/8/2015	\$ 1,231.90	NATIONAL RESTAURANT SUPPLY CO	CNL OP
7/8/2015	\$ 587.25	NCH CORPORATION	CNL OP
7/8/2015	\$ 1,275.54	OFFICE DEPOT, BSD	CNL OP
7/8/2015	\$ 107,011.94	OLIVAS MUSIC	CNL OP
7/8/2015	\$ 885.67	PREMIER UNIFORM, INC.	CNL OP
7/8/2015	\$ 857.00	ROSA GUERRERO, INC	CNL OP
7/8/2015	\$ 66.90	RUNNERCARD	CNL OP
7/8/2015	\$ 757.70	RUSSELL SIGLER, INC	CNL OP
7/8/2015	\$ 175.00	SAUCEDO COMPANY, THE	CNL OP
7/8/2015	\$ 785.88	SCHOOL SPECIALTY, INC	CNL OP
7/8/2015	\$ 509.92	SCHOOL SPECIALTY, INC	CNL OP
7/8/2015	\$ 4,808.80	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
7/8/2015	\$ 28,221.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
7/8/2015	\$ 645.40	SPECTRUM PAPER CO INC	CNL OP
7/8/2015	\$ 1,993.50	SPECTRUM FLOOR INC	CNL OP
7/8/2015	\$ 1,301.50	SPORTS WORLD SPORTING GOODS	CNL OP



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7/8/2015	\$ 870.00	SUN CITY ANALYTICAL, INC	CNL OP
7/8/2015	\$ 1,000.00	TRIANGLE ELECTRIC SUPPLY	CNL OP
7/8/2015	\$ 162.50	UTEP	CNL OP
7/8/2015	\$ 1,546.39	WW GRAINGER INC	CNL OP
7/8/2015	\$ 285.00	ALVARADO, ANTHONY	CNL OP
7/8/2015	\$ 28.57	ARGYLE WELDING SUPPLY	CNL OP
7/8/2015	\$ 815.79	BOUTWELL, NICHOLLE	CNL OP
7/8/2015	\$ 704.03	BRAMBLETT, KIT	CNL OP
7/8/2015	\$ 25.62	BROWN, BERNADETTE	CNL OP
7/8/2015	\$ 578.79	CANALES, AMY	CNL OP
7/8/2015	\$ 25.07	CHACON, SYLVIA	CNL OP
7/8/2015	\$ 658.97	CHAVIRA, MARIA	CNL OP
7/8/2015	\$ 500.00	CORTEZ, RAQUEL	CNL OP
7/8/2015	\$ 344.00	DARANCOU, BEATRIZ	CNL OP
7/8/2015	\$ 3,598.07	DEVELOPMENT CUBED SOFTWARE	CNL OP
7/8/2015	\$ 985.00	EXHIBIT INCORPORATION, LLC	CNL OP
7/8/2015	\$ 344.00	FLORES, MARGARITA S	CNL OP
7/8/2015	\$ 743.97	FLORES, ROBERT	CNL OP
7/8/2015	\$ 368.00	SUPER CHEF INC.	CNL OP
7/8/2015	\$ 464.01	GALLEGO, ANGELICA	CNL OP
7/8/2015	\$ 117.72	GOMEZ, ELVIA	CNL OP
7/8/2015	\$ 578.79	GOMEZ, SYLVIA	CNL OP
7/8/2015	\$ 350.00	GRIJALVA, SANDRA	CNL OP
7/8/2015	\$ 25.07	HERNANDEZ, IRMA	CNL OP
7/8/2015	\$ 27.20	INSURANCE INFORMATION EXCHANGE	CNL OP
7/8/2015	\$ 93.45	LABRADO, ABEL	CNL OP
7/8/2015	\$ 365.00	LOYA, CONNIE	CNL OP
7/8/2015	\$ 578.79	MCCARTHY, ESTHER	CNL OP
7/8/2015	\$ 3,507.00	MOONLIGHT RESTATURANT	CNL OP
7/8/2015	\$ 344.00	MORALES, ELENA	CNL OP
7/8/2015	\$ 344.00	MORALES, TERESA	CNL OP
7/8/2015	\$ 392.25	NELSON, BETTY	CNL OP
7/8/2015	\$ 1,595.00	NEW HORIZONS CLC OF EL PASO	CNL OP
7/8/2015	\$ 918.71	OFFICE DEPOT, BSD	CNL OP
7/8/2015	\$ 578.79	PAEZ, MARY ANN	CNL OP
7/8/2015	\$ 578.79	POWELL, JONATHAN D	CNL OP
7/8/2015	\$ 658.97	RAMIREZ, LORENA	CNL OP
7/8/2015	\$ 1,608.00	REGION XIX ESC	CNL OP
7/8/2015	\$ 70.31	REYES, YVONNE	CNL OP
7/8/2015	\$ 1,098.52	SCHULZ, ROBERT	CNL OP
7/8/2015	\$ 698.79	SWANSON, WILLIAM	CNL OP
7/8/2015	\$ 290.00	TASBO	CNL OP
7/8/2015	\$ 578.79	TELLEZ, NADIA	CNL OP
7/8/2015	\$ 344.00	VALLES, BRENDA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/8/2015	\$ 658.97	VENZOR, ANGELICA	CNL OP
7/8/2015	\$ 2,520.00	WEBQA, INC.	CNL OP
7/8/2015	\$ 19,460.00	CANON FINANCIAL SERVICES, INC	CNL OP
7/8/2015	\$ 1,451.00	CANON FINANCIAL SERVICES, INC	CNL OP
7/8/2015	\$ 5,279.28	EL PASO WATER SERVICE	CNL OP
7/8/2015	\$ 40.00	EL PASO WATER SERVICE	CNL OP
7/8/2015	\$ 10,976.90	SBC	CNL OP
7/8/2015	\$ 21,014.41	SBC DATA COMM	CNL OP
7/8/2015	\$ 6,452.49	TEXAS GAS SERVICE	CNL OP
7/8/2015	\$ 10,889.02	VERIZON WIRELESS MESSAGING	CNL OP
7/9/2015	\$ (6,452.49)	TEXAS GAS SERVICE	CNL OP
7/9/2015	\$ 1,228.37	CHEVRON USA INC	CNL OP
7/9/2015	\$ 500.00	CHS OFFICE - ACTIVITY	CNL OP
7/9/2015	\$ 498.87	SHELL FLEET PLUS	CNL OP
7/9/2015	\$ 3,846.25	TEXAS GAS SERVICE	CNL OP
7/13/2015	\$ (100.00)	REGION XIX ESC	CNL OP
7/13/2015	\$ (110.00)	TASBO	CNL OP
7/13/2015	\$ (79.92)	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
7/15/2015	\$ 265.50	FLOWERS BAKING CO, LLC	CNL OP
7/15/2015	\$ 353.60	H.G. ARIAS & ASSOCIATES	CNL OP
7/15/2015	\$ 4,841.75	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
7/15/2015	\$ 1,043.50	PRICE'S CREAMERIES	CNL OP
7/15/2015	\$ 2,019.58	SEGOVIA DISTRIBUTING INC	CNL OP
7/15/2015	\$ 47,234.63	SOUTHWEST FOOD SERVICE, LLC	CNL OP
7/15/2015	\$ 30.06	ARGYLE WELDING SUPPLY	CNL OP
7/15/2015	\$ 2,250.00	ATHLETIC SUPPLY CO	CNL OP
7/15/2015	\$ 80.00	AUDIOLOGY SYSTEMS/AUDIOELECTRONICS	CNL OP
7/15/2015	\$ 151.25	BAZAAR UNIFORMS	CNL OP
7/15/2015	\$ 45.46	BORDER STATES INDUSTRIES, INC	CNL OP
7/15/2015	\$ 1,407.10	C & M PLAQUE & TROPHY INC	CNL OP
7/15/2015	\$ 3,736.76	CAROLINA BIOLOGICAL SUPPLY CO	CNL OP
7/15/2015	\$ 5,321.53	DALE BOREN'S SERVICE SUPPLY	CNL OP
7/15/2015	\$ 450.00	DALE MORTON STUDIO	CNL OP
7/15/2015	\$ 50.03	DICK BLICK ART MATERIALS	CNL OP
7/15/2015	\$ 75.00	EL PASO COUNTY ESD# 1	CNL OP
7/15/2015	\$ 1,530.00	FLUID SYSTEMS INC	CNL OP
7/15/2015	\$ 1,720.00	HENRY'S CESSPOOL SERVICE	CNL OP
7/15/2015	\$ 780.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	CNL OP
7/15/2015	\$ 60.52	JOHNSTONE SUPPLY OF EL PASO	CNL OP
7/15/2015	\$ 74,212.15	JORDAN FOSTER CONSTRUCTION, LLC	CNL OP
7/15/2015	\$ 235.40	KAGAN PUBLISHING	CNL OP
7/15/2015	\$ 3,060.00	LENOVO, INC	CNL OP
7/15/2015	\$ 40.99	LUEVANO, CARLOS	CNL OP
7/15/2015	\$ 5,456.50	MATRIX SPECIAL SYSTEMS INC	CNL OP



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7/15/2015	\$ 2,475.00	MINER EL PASO LTD	CNL OP
7/15/2015	\$ 66,528.00	NATIONAL RESTAURANT SUPPLY CO	CNL OP
7/15/2015	\$ 1,652.00	PC AUTOMATED CONTROLS, INC	CNL OP
7/15/2015	\$ 1,358.09	PREMIER UNIFORM, INC.	CNL OP
7/15/2015	\$ 413.60	PRO-ED	CNL OP
7/15/2015	\$ 523.03	PYROCOM SYSTEMS, INC	CNL OP
7/15/2015	\$ 35,600.00	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
7/15/2015	\$ 2,848.66	SOUTHWEST TRANE	CNL OP
7/15/2015	\$ 3,923.50	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
7/15/2015	\$ 333.19	WW GRAINGER INC	CNL OP
7/15/2015	\$ 365.00	ACOSTA, ELENA	CNL OP
7/15/2015	\$ 365.00	ANGERSTEIN, JOSEPHINE	CNL OP
7/15/2015	\$ 1,132.00	APPLE INC.	CNL OP
7/15/2015	\$ 62.30	AUTOZONE TEXAS LP	CNL OP
7/15/2015	\$ 7,460.50	B&H PHOTO VIDEO	CNL OP
7/15/2015	\$ 365.00	BAILON, ANGELICA	CNL OP
7/15/2015	\$ 64.99	BEST BUY GOVERNMENT	CNL OP
7/15/2015	\$ 352.82	BLUE STAR BUS SALES	CNL OP
7/15/2015	\$ 344.00	BRISENO, ALEJANDRA	CNL OP
7/15/2015	\$ 4,517.13	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
7/15/2015	\$ 390.00	CABRERA-BOLANOS, ROSA	CNL OP
7/15/2015	\$ 365.00	CANDELARIA, VERONICA	CNL OP
7/15/2015	\$ 365.00	CANTU, ADRIANA	CNL OP
7/15/2015	\$ 138.00	CHAVEZ, VENICE	CNL OP
7/15/2015	\$ 756.00	CHEMSEARCH, A DIV OF NCH	CNL OP
7/15/2015	\$ 75.00	CHILDREN'S EYE CENTER	CNL OP
7/15/2015	\$ 887.69	CUMMINS ROCKY MOUNTAIN,LLC	CNL OP
7/15/2015	\$ 448.80	DE LA ROSA, NADIA	CNL OP
7/15/2015	\$ 3,096.79	DIESEL SYSTEMS OF EL PASO, INC	CNL OP
7/15/2015	\$ 100.00	DOMINO'S PIZZA	CNL OP
7/15/2015	\$ 5,872.50	EDUCATION ADVANCED	CNL OP
7/15/2015	\$ 86.92	EL PASO OFFICE PRODUCTS-AOPD	CNL OP
7/15/2015	\$ 344.00	FERREIRA, JUAN	CNL OP
7/15/2015	\$ 448.80	FIERRO, SOPHIA V.	CNL OP
7/15/2015	\$ 7,997.61	FLEETPRIDE, INC.	CNL OP
7/15/2015	\$ 600.00	FRONTERA RADIATORS AND PARTS INC.	CNL OP
7/15/2015	\$ 138.00	GARCIA, LUIS A.	CNL OP
7/15/2015	\$ 344.00	GARCIAREYES, SONIA	CNL OP
7/15/2015	\$ 5,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
7/15/2015	\$ 365.00	GONZALEZ, DAVID	CNL OP
7/15/2015	\$ 395.00	HARRINGTON, PAUL	CNL OP
7/15/2015	\$ 344.00	HERNANDEZ, PATRICIA	CNL OP
7/15/2015	\$ 1,040.48	LAKESHORE LEARNING MATER	CNL OP
7/15/2015	\$ 130.00	LARA, DIANA	CNL OP



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7/15/2015	\$ 22,986.00	LENOVO, INC	CNL OP
7/15/2015	\$ 390.00	LEYVA, REYNALDO	CNL OP
7/15/2015	\$ 792.35	LONGHORN DISTRIBUTING	CNL OP
7/15/2015	\$ 138.00	LOOMIS, ANNETTE	CNL OP
7/15/2015	\$ 344.00	LOPEZ, OLGA E.	CNL OP
7/15/2015	\$ 37.00	LUBE N GO INC. OF EL PASO	CNL OP
7/15/2015	\$ 344.00	MACIAS, OMAR	CNL OP
7/15/2015	\$ 395.00	MACKEBEN, MICHAEL	CNL OP
7/15/2015	\$ 382.00	MANRIQUEZ, SANDRA	CNL OP
7/15/2015	\$ 1,167.62	MARTIN TIRE COMPANY	CNL OP
7/15/2015	\$ 815.44	MENTAL HEALTH ASSOCIATION OF MARYLAND, INC	CNL OP
7/15/2015	\$ 130.00	MICHAEL, DEBORAH	CNL OP
7/15/2015	\$ 344.00	MORALES, LUCIA JANET	CNL OP
7/15/2015	\$ 253.65	OFFICE DEPOT, BSD	CNL OP
7/15/2015	\$ 138.00	OLIVO, ALFREDO	CNL OP
7/15/2015	\$ 45.00	PASO DEL NORTE CHILDREN'S DEVELOPMENT CENTER	CNL OP
7/15/2015	\$ 365.00	PATTI, WILLIAM J.	CNL OP
7/15/2015	\$ 73.25	PCMG, INC	CNL OP
7/15/2015	\$ 365.00	PENA, BARBARA	CNL OP
7/15/2015	\$ 354.50	PETTY CASH/JESUS ESTRADA	CNL OP
7/15/2015	\$ 382.00	RAMIREZ, ANA	CNL OP
7/15/2015	\$ 270.00	REGION XIX ESC	CNL OP
7/15/2015	\$ 495.00	RI-TECH DRUG TESTING	CNL OP
7/15/2015	\$ 390.00	ROMERO, EMMA	CNL OP
7/15/2015	\$ 507.60	RUSSELL A JOHNSON	CNL OP
7/15/2015	\$ 365.00	SALAS, LETICIA M	CNL OP
7/15/2015	\$ 306.15	SALCIDO, RICHARD	CNL OP
7/15/2015	\$ 448.80	SALDANA, MARIA T	CNL OP
7/15/2015	\$ 128.40	SPECTRUM PAPER CO INC	CNL OP
7/15/2015	\$ 344.00	SUBLASKY, LORENA	CNL OP
7/15/2015	\$ 110.00	TASBO	CNL OP
7/15/2015	\$ 45.00	TCEA	CNL OP
7/15/2015	\$ 19,606.27	TEACHER CREATED MATERIALS, INC	CNL OP
7/15/2015	\$ 261.60	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
7/15/2015	\$ 193.64	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
7/15/2015	\$ 111.00	WAGNER EQUIPMENT CO.	CNL OP
7/15/2015	\$ 1,711.11	WEST TEXAS COUNTY COURIER	CNL OP
7/15/2015	\$ 548.30	WEST TEXAS PROPANE	CNL OP
7/15/2015	\$ 1,203.00	WESTERN REFINING WHOLESAL INC	CNL OP
7/15/2015	\$ 745.55	WW GRAINGER INC	CNL OP
7/16/2015	\$ 1,575.00	TEXAS GIRLS COACHES ASSOCIATIO	CNL OP
7/22/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
7/22/2015	\$ 306.92	CANON SOLUTIONS AMERICA, INC.	CNL OP
7/22/2015	\$ 130.65	DICKASON PERSONNEL SERVICES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/22/2015	\$ 474.66	ECOLAB INC	CNL OP
7/22/2015	\$ 190,852.43	EL PASO ELECTRIC COMPANY	CNL OP
7/22/2015	\$ 621.95	FRIEDMAN RECYCLING CO	CNL OP
7/22/2015	\$ 7,469.72	HEIST DISPOSAL INC.	CNL OP
7/22/2015	\$ 383.59	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
7/22/2015	\$ 11,365.97	LOWER VALLEY WATER DISTRICT	CNL OP
7/22/2015	\$ 169.86	PRICE'S CREAMERIES	CNL OP
7/22/2015	\$ 114.48	SBC	CNL OP
7/22/2015	\$ 109.17	SEGOVIA DISTRIBUTING INC	CNL OP
7/22/2015	\$ 51.91	SPECTRUM PAPER CO INC	CNL OP
7/22/2015	\$ 1,064.00	AMERICAN RED CROSS	CNL OP
7/22/2015	\$ 6.00	BRAVO, ARMIDA	CNL OP
7/22/2015	\$ 17.92	DAVID'S PENNANTS & BANNERS	CNL OP
7/22/2015	\$ 110.00	DAVID'S APPAREL, INC	CNL OP
7/22/2015	\$ 150.00	EL PASO ISD	CNL OP
7/22/2015	\$ 42.00	ESCOBAR JR., OCTAVIO	CNL OP
7/22/2015	\$ 11.89	FEDEX	CNL OP
7/22/2015	\$ 13.63	GONZALEZ, ROSANGELICA	CNL OP
7/22/2015	\$ 28.89	GUTIERREZ, LETICIA	CNL OP
7/22/2015	\$ 832.69	INSCO DISTRIBUTING, INC	CNL OP
7/22/2015	\$ 204.74	JOHNSTONE SUPPLY OF EL PASO	CNL OP
7/22/2015	\$ 198.55	KWAL PAINTS	CNL OP
7/22/2015	\$ 37.00	LUBE N GO INC. OF EL PASO	CNL OP
7/22/2015	\$ 480.00	LUJAN TRUCKING INC	CNL OP
7/22/2015	\$ 148.80	OFFICE DEPOT, BSD	CNL OP
7/22/2015	\$ 864.00	PC AUTOMATED CONTROLS, INC	CNL OP
7/22/2015	\$ 2,500.00	PETTY CASH/RENE AGUILAR	CNL OP
7/22/2015	\$ 24.75	PETTY CASH/JESUS ESTRADA	CNL OP
7/22/2015	\$ 3,139.36	PREMIER UNIFORM, INC.	CNL OP
7/22/2015	\$ 5.45	SOTO, JOE	CNL OP
7/22/2015	\$ 110.25	SOUTHWEST TRANE	CNL OP
7/22/2015	\$ 7,430.85	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
7/22/2015	\$ 371.12	WW GRAINGER INC	CNL OP
7/22/2015	\$ 160.00	CLINT ISD CATERING (SWFE)	CNL OP
7/22/2015	\$ 1,974.00	COMPLETE BOOK & MEDIA	CNL OP
7/22/2015	\$ 2,106.62	ENTERPRISES HOLDINGS, INC.	CNL OP
7/22/2015	\$ 561.79	HINOJOS, IVETTE	CNL OP
7/22/2015	\$ 2,963.49	LENOVO, INC	CNL OP
7/22/2015	\$ 352.80	MARTINEZ, EDMOND	CNL OP
7/22/2015	\$ 824.09	MORENO, JOAQUIN	CNL OP
7/22/2015	\$ 243.88	O'REILLY AUTO PARTS	CNL OP
7/22/2015	\$ 10,097.29	SBC	CNL OP
7/22/2015	\$ 95.90	SCHOOL SPECIALTY, INC	CNL OP
7/22/2015	\$ 1,191.20	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP



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7/22/2015	\$ 561.79	SOTELO, RITA	CNL OP
7/22/2015	\$ 240.00	TASBO	CNL OP
7/22/2015	\$ 19.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
7/22/2015	\$ 498.18	TORRES, OFELIA	CNL OP
7/22/2015	\$ 51.20	UNIFIRST	CNL OP
7/22/2015	\$ 8,564.17	VIDEO INSIGHT, INC.	CNL OP
7/22/2015	\$ 561.79	VILLANUEVA JR., ARTURO	CNL OP
7/22/2015	\$ 41.62	VISTA MARKETS	CNL OP
7/23/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
7/23/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
7/23/2015	\$ 179.72	AMERICO	CNL OP
7/23/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
7/23/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
7/23/2015	\$ 3,093.33	CLINT ISD SUNSHINE	CNL OP
7/23/2015	\$ 249.33	CLINT ISD SUNSHINE	CNL OP
7/23/2015	\$ 4.00	CLINT ISD CNP MEAL CHARGES	CNL OP
7/23/2015	\$ 21,759.03	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
7/23/2015	\$ 267.66	ECMC	CNL OP
7/23/2015	\$ 50.00	EL PASO COUNTY DOMESTIC RELATIONS OFFICE	CNL OP
7/23/2015	\$ 5,496.56	EP FITNESS	CNL OP
7/23/2015	\$ 171,427.75	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
7/23/2015	\$ 319.81	GENERAL REVENUE CORPORATION	CNL OP
7/23/2015	\$ 29.85	LEGAL PLANS, USA	CNL OP
7/23/2015	\$ 81,307.80	NATIONAL BENEFIT SERVICES, LLC	CNL OP
7/23/2015	\$ 1,060.36	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
7/23/2015	\$ 900.00	REGION XIX ESC	CNL OP
7/23/2015	\$ 3,844.41	TEXAS GUARANTEED STUDENT	CNL OP
7/23/2015	\$ 1,190.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
7/23/2015	\$ 1,920.85	UNUM LIFE INSURANCE	CNL OP
7/23/2015	\$ 989.48	US DEPARTMENT OF EDUCATION	CNL OP
7/24/2015	\$ 2.02	CLINT ISD CELL PHONES	CNL OP
7/24/2015	\$ 745,268.03	FIRST NATIONAL BANK	CNL OP
7/24/2015	\$ 468,215.02	TEACHER RETIREMENT SYS OF TEX	CNL OP
7/24/2015	\$ 569,482.74	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
7/24/2015	\$ 19,592.00	TEXAS CHILD SUPPORT	CNL OP
7/24/2015	\$ 707.32	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
7/24/2015	\$ 1,550.20	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
7/29/2015	\$ 47.74	DICKASON PERSONNEL SERVICES	CNL OP
7/29/2015	\$ 353.60	H.G. ARIAS & ASSOCIATES	CNL OP
7/29/2015	\$ 285.01	PRICE'S CREAMERIES	CNL OP
7/29/2015	\$ 364.29	SEGOVIA DISTRIBUTING INC	CNL OP
7/29/2015	\$ 117.39	ARRUNADA, YTZEL	CNL OP
7/29/2015	\$ 1,711.80	AUSTIN MAC REPAIR LLC	CNL OP
7/29/2015	\$ 9,063.67	BUSINESS INTERIORS	CNL OP



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7/29/2015	\$ 999.40	COMPLETE BOOK & MEDIA	CNL OP
7/29/2015	\$ 774.37	DOGGETT EQUIPMENT SERVICES GROUP LTD	CNL OP
7/29/2015	\$ 3,845.00	EXHIBIT INCORPORATION, LLC	CNL OP
7/29/2015	\$ 71.44	EXXON MOBIL	CNL OP
7/29/2015	\$ 5,714.99	FABEN'S OIL CO.	CNL OP
7/29/2015	\$ 3,240.08	FLEETPRIDE, INC.	CNL OP
7/29/2015	\$ 425.00	GALBRAITH, GARY	CNL OP
7/29/2015	\$ 130.00	SUPER CHEF INC.	CNL OP
7/29/2015	\$ 1,072.50	GKT CONSULTING, INC.	CNL OP
7/29/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
7/29/2015	\$ 75.00	LABRADO, ABEL	CNL OP
7/29/2015	\$ 142.19	LENOVO, INC	CNL OP
7/29/2015	\$ 26.21	MORENO, JOAQUIN	CNL OP
7/29/2015	\$ 6,282.89	OFFICE DEPOT, BSD	CNL OP
7/29/2015	\$ 704.00	REGION XIX ESC	CNL OP
7/29/2015	\$ 1,705.82	SAM'S CLUB	CNL OP
7/29/2015	\$ 1,000.00	SOUTHWEST VIDEO AND MEDIA LLC	CNL OP
7/29/2015	\$ 14,707.26	UTEP	CNL OP
7/29/2015	\$ 147.18	VISTA MARKETS	CNL OP
7/29/2015	\$ 720.38	WILLIAMS, MELISSA	CNL OP
7/29/2015	\$ 415.54	WW GRAINGER INC	CNL OP
7/29/2015	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
7/29/2015	\$ 27,421.09	BANK OF AMERICA	CNL OP
7/29/2015	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
7/29/2015	\$ 14,858.62	COMPLETE BOOK & MEDIA	CNL OP
7/29/2015	\$ 539.00	DALE BOREN'S SERVICE SUPPLY	CNL OP
7/29/2015	\$ 310.40	EL PASO ISD	CNL OP
7/29/2015	\$ 615.53	ETA HAND2MIND	CNL OP
7/29/2015	\$ 192.00	EWING IRRIGATION	CNL OP
7/29/2015	\$ 3,763.50	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
7/29/2015	\$ 1,490.60	HERFF JONES	CNL OP
7/29/2015	\$ 402.75	JOHNSTONE SUPPLY OF EL PASO	CNL OP
7/29/2015	\$ 1,057.78	KWAL PAINTS	CNL OP
7/29/2015	\$ 2,082.10	LEGO EDUCATION	CNL OP
7/29/2015	\$ 14.00	LUZ E MORIEL	CNL OP
7/29/2015	\$ 13,267.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
7/29/2015	\$ 2,225.00	MINER EL PASO LTD	CNL OP
7/29/2015	\$ 10,833.00	NATIONAL RESTAURANT SUPPLY CO	CNL OP
7/29/2015	\$ 587.25	NCH CORPORATION	CNL OP
7/29/2015	\$ 209.99	O'REILLY AUTO PARTS	CNL OP
7/29/2015	\$ 310.65	OFFICE DEPOT, BSD	CNL OP
7/29/2015	\$ 1,301.37	OLIVAS MUSIC	CNL OP
7/29/2015	\$ 300.00	OPAL BOOZ & ASSOC	CNL OP
7/29/2015	\$ 8.25	PETTY CASH/JESUS ESTRADA	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/29/2015	\$ 3,059.55	RIDDELL SPORTS	CNL OP
7/29/2015	\$ 32.40	RUNNERCARD	CNL OP
7/29/2015	\$ 631.46	SCHOOL SPECIALTY, INC	CNL OP
7/29/2015	\$ 232.40	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
7/29/2015	\$ 400.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CNL OP
7/29/2015	\$ 1,824.00	TJARNEL, INC	CNL OP
7/29/2015	\$ 6,400.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	CNL OP
7/29/2015	\$ 249.35	VISTA MARKETS	CNL OP
7/29/2015	\$ 2.70	WEST TEXAS PROPANE	CNL OP
7/29/2015	\$ 365.08	WW GRAINGER INC	CNL OP
7/29/2015	\$ 52.87	ZARAGOZA, MARIA	CNL OP
7/29/2015	\$ 1,199.72	LARRY OTTEN AUCTIONEERS	CNL OP
7/29/2015	\$ 1,528.76	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
7/31/2015	\$ 207,057.77	TEACHER RETIREMENT SYS OF TEX	CNL OP
8/6/2015	\$ 207.90	CLINT ISD BUS TRAVEL	CNL OP
8/6/2015	\$ 15,686.05	HORIZON REGIONAL MUD	CNL OP
8/6/2015	\$ 695.68	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
8/6/2015	\$ 2,104.17	LOWER VALLEY WATER DISTRICT	CNL OP
8/6/2015	\$ 94.96	PRICE'S CREAMERIES	CNL OP
8/6/2015	\$ 10,970.28	SBC	CNL OP
8/6/2015	\$ 760.74	SEGOVIA DISTRIBUTING INC	CNL OP
8/6/2015	\$ 10,421.65	VERIZON WIRELESS MESSAGING	CNL OP
8/6/2015	\$ 600.00	AIRPORT PRINTING SERVICES	CNL OP
8/6/2015	\$ 29.39	ARGYLE WELDING SUPPLY	CNL OP
8/6/2015	\$ 540.01	ASSURANCE FIRE PROTECTION, LLC	CNL OP
8/6/2015	\$ 957.34	AUTOZONE TEXAS LP	CNL OP
8/6/2015	\$ 39.34	CADE, LAURA	CNL OP
8/6/2015	\$ 309.71	CHEVRON USA INC	CNL OP
8/6/2015	\$ 50.00	CHILDREN'S EYE CENTER	CNL OP
8/6/2015	\$ 1,989.00	CLINT ISD CATERING (SWFE)	CNL OP
8/6/2015	\$ 846.00	COMPLETE BOOK & MEDIA	CNL OP
8/6/2015	\$ 44,359.75	COUNTY OF EL PASO, TEXAS	CNL OP
8/6/2015	\$ 793.80	CUMMINS ROCKY MOUNTAIN,LLC	CNL OP
8/6/2015	\$ 925.00	DAVID'S APPAREL, INC	CNL OP
8/6/2015	\$ 517.52	DESERT COMMUNICATIONS, INC	CNL OP
8/6/2015	\$ 312.50	EL PASO ISD	CNL OP
8/6/2015	\$ 3,800.00	EXHIBIT INCORPORATION, LLC	CNL OP
8/6/2015	\$ 18,427.86	FABEN'S OIL CO.	CNL OP
8/6/2015	\$ 200.00	FIERRO-STEVENSON, MD, RODOLFO	CNL OP
8/6/2015	\$ 1,275.00	GALBRAITH, GARY	CNL OP
8/6/2015	\$ 18.19	GRIJALVA, SANDRA	CNL OP
8/6/2015	\$ 639.00	GWINN CO DBA ADVERTISING PROMOTIONAL PRODUCT	CNL OP
8/6/2015	\$ 37.05	INSURANCE INFORMATION EXCHANGE	CNL OP
8/6/2015	\$ 485.79	LENOVO, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/6/2015	\$ 3,071.00	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	CNL OP
8/6/2015	\$ 196.02	LOWE'S/WESTSIDE	CNL OP
8/6/2015	\$ 1,500.00	MARS APPRAISAL ASSOCIATES	CNL OP
8/6/2015	\$ 1,100.00	MDM ENTERTAINMENT PRODUCTIONS	CNL OP
8/6/2015	\$ 1,409.14	O'REILLY AUTO PARTS	CNL OP
8/6/2015	\$ 5,048.87	OFFICE DEPOT, BSD	CNL OP
8/6/2015	\$ 255.00	REGION XIX ESC	CNL OP
8/6/2015	\$ 421.92	SAM'S CLUB	CNL OP
8/6/2015	\$ 80.48	SHELL FLEET PLUS	CNL OP
8/6/2015	\$ 209.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
8/6/2015	\$ 1,200.00	SOUTHWEST VIDEO AND MEDIA LLC	CNL OP
8/6/2015	\$ 650.00	SPORTS WORLD SPORTING GOODS	CNL OP
8/6/2015	\$ 160.00	TASBO	CNL OP
8/6/2015	\$ 245.00	TASPA	CNL OP
8/6/2015	\$ 259.70	THINKING MAPS, INC	CNL OP
8/6/2015	\$ 525.00	TRES PESETAS, INC.	CNL OP
8/6/2015	\$ 51.20	UNIFIRST	CNL OP
8/6/2015	\$ 281.53	VISTA MARKETS	CNL OP
8/6/2015	\$ 1,188.74	WAGNER EQUIPMENT CO.	CNL OP
8/6/2015	\$ 310.82	WILLIAMS, MELISSA	CNL OP
8/6/2015	\$ 17,420.80	WINGFOOT COMMERCIAL TIRE SYSTEM	CNL OP
8/6/2015	\$ 3,675.00	APCO BUILDING SPECIALTIES INC.	CNL OP
8/6/2015	\$ 47.49	ARGYLE WELDING SUPPLY	CNL OP
8/6/2015	\$ 424.75	AUTOZONE TEXAS LP	CNL OP
8/6/2015	\$ 1,400.00	CHAVEZ, DIANA	CNL OP
8/6/2015	\$ 73.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
8/6/2015	\$ 243.50	CLINT ISD CNP TESTING SNACKS	CNL OP
8/6/2015	\$ 10,808.26	COMPLETE BOOK & MEDIA	CNL OP
8/6/2015	\$ 2,765.18	EWING IRRIGATION	CNL OP
8/6/2015	\$ 52.10	FEDEX	CNL OP
8/6/2015	\$ 980.00	GRAYBAR ELECTRIC CO, INC	CNL OP
8/6/2015	\$ 550.29	HOME DEPOT	CNL OP
8/6/2015	\$ 2,259.80	HUBERT COMPANY LLC	CNL OP
8/6/2015	\$ 400.50	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/6/2015	\$ 334.00	K.D. SCHOLTEN CO.	CNL OP
8/6/2015	\$ 1,650.00	KAGAN PUBLISHING	CNL OP
8/6/2015	\$ 55.50	LUBE N GO INC. OF EL PASO	CNL OP
8/6/2015	\$ 60.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
8/6/2015	\$ 447.42	O'REILLY AUTO PARTS	CNL OP
8/6/2015	\$ 4,675.50	OFFICE DEPOT, BSD	CNL OP
8/6/2015	\$ 8,744.97	OLIVAS MUSIC	CNL OP
8/6/2015	\$ 16.50	PETTY CASH/JESUS ESTRADA	CNL OP
8/6/2015	\$ 4,041.69	RIDDELL SPORTS	CNL OP
8/6/2015	\$ 30.00	RUNNERCARD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/6/2015	\$ 3,793.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
8/6/2015	\$ 2,220.00	SPORTS WORLD SPORTING GOODS	CNL OP
8/6/2015	\$ 4,528.05	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
8/6/2015	\$ 277.73	STERICYCLE INC	CNL OP
8/6/2015	\$ 1,355.18	SUL ROSS STATE UNIVERSITY	CNL OP
8/6/2015	\$ 735.00	TASPA	CNL OP
8/6/2015	\$ 315.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CNL OP
8/6/2015	\$ 70.74	WEST TEXAS PROPANE	CNL OP
8/13/2015	\$ 20,911.00	CANON FINANCIAL SERVICES, INC	CNL OP
8/13/2015	\$ 293.28	CLINT ISD RETENTION BOXES	CNL OP
8/13/2015	\$ 24.95	CLINT ISD COPY PAPER	CNL OP
8/13/2015	\$ 301.42	ECOLAB INC	CNL OP
8/13/2015	\$ 4,962.89	EL PASO WATER SERVICE	CNL OP
8/13/2015	\$ 17,975.28	H.G. ARIAS & ASSOCIATES	CNL OP
8/13/2015	\$ 1,275.00	HEIST DISPOSAL INC.	CNL OP
8/13/2015	\$ 97.89	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
8/13/2015	\$ 226.34	PRICE'S CREAMERIES	CNL OP
8/13/2015	\$ 328.00	SEGOVIA DISTRIBUTING INC	CNL OP
8/13/2015	\$ 61,899.37	SOUTHWEST FOOD SERVICE, LLC	CNL OP
8/13/2015	\$ 210.30	SPECTRUM PAPER CO INC	CNL OP
8/13/2015	\$ 3,090.08	TEXAS GAS SERVICE	CNL OP
8/13/2015	\$ 1,398.00	AIRPORT PRINTING SERVICES	CNL OP
8/13/2015	\$ 54.00	APPLE INC.	CNL OP
8/13/2015	\$ 5,913.93	B&H PHOTO VIDEO	CNL OP
8/13/2015	\$ 25.83	BARRIOS, LUPE	CNL OP
8/13/2015	\$ 96.29	BOUTWELL, NICHOLLE	CNL OP
8/13/2015	\$ 2,653.86	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
8/13/2015	\$ 336.37	BUSINESS INTERIORS	CNL OP
8/13/2015	\$ 251.26	CHAVEZ, RENE	CNL OP
8/13/2015	\$ 3,111.86	CITY FENCE & PIPE CO	CNL OP
8/13/2015	\$ 1,792.50	CLINT ISD CATERING (SWFE)	CNL OP
8/13/2015	\$ 209.50	COMPLETE BOOK & MEDIA	CNL OP
8/13/2015	\$ 19,136.00	DESERT COMMUNICATIONS, INC	CNL OP
8/13/2015	\$ 844.64	DIESEL SYSTEMS OF EL PASO, INC	CNL OP
8/13/2015	\$ 2,240.87	FLEETPRIDE, INC.	CNL OP
8/13/2015	\$ 14,400.00	FORECAST 5 ANALYTICS, INC	CNL OP
8/13/2015	\$ 1,963.00	FURLONGE, THEDA A.	CNL OP
8/13/2015	\$ 71.50	SUPER CHEF INC.	CNL OP
8/13/2015	\$ 304.00	GONZALES, MARYBELLE	CNL OP
8/13/2015	\$ 288.00	GONZALES, MARYBELLE	CNL OP
8/13/2015	\$ 288.00	GONZALES, MARYBELLE	CNL OP
8/13/2015	\$ 131.96	H.G. ARIAS & ASSOCIATES	CNL OP
8/13/2015	\$ 6,235.95	HUNTLEIGH TELECOMMUNICATIONS GROUP	CNL OP
8/13/2015	\$ 288.00	KUTZMAN, AFTON	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/13/2015	\$ 144.00	KUTZMAN, AFTON	CNL OP
8/13/2015	\$ 1,715.00	LENOVO, INC	CNL OP
8/13/2015	\$ 18.50	LUBE N GO INC. OF EL PASO	CNL OP
8/13/2015	\$ 176.00	MAILING & SHIPPING SYSTEMS INC	CNL OP
8/13/2015	\$ 4,320.00	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
8/13/2015	\$ 880.00	MARTINEZ, ROSUEL	CNL OP
8/13/2015	\$ 19.19	MCCARTHY, ESTHER	CNL OP
8/13/2015	\$ 272.00	NOLASCO, JENNIFER	CNL OP
8/13/2015	\$ 1,590.11	OFFICE DEPOT, BSD	CNL OP
8/13/2015	\$ 85.95	ORIENTAL TRADING CO	CNL OP
8/13/2015	\$ 1,660.00	PAPER CHASE	CNL OP
8/13/2015	\$ 127.75	PETTY CASH/JESUS ESTRADA	CNL OP
8/13/2015	\$ 602.40	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
8/13/2015	\$ 34.29	SOTELO, RITA	CNL OP
8/13/2015	\$ 303.75	SPORTS WORLD SPORTING GOODS	CNL OP
8/13/2015	\$ 91.44	TASB RMF- PUBLICATIONS	CNL OP
8/13/2015	\$ 196.00	TRES PESETAS, INC.	CNL OP
8/13/2015	\$ 121.81	VISTA MARKETS	CNL OP
8/13/2015	\$ 2,005.00	WAGNER EQUIPMENT CO.	CNL OP
8/13/2015	\$ 230.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
8/13/2015	\$ 3,000.00	ALL PLAYERS NETWORK INC.	CNL OP
8/13/2015	\$ 622.00	AMERICAN RED CROSS	CNL OP
8/13/2015	\$ 11,167.00	APCO BUILDING SPECIALTIES INC.	CNL OP
8/13/2015	\$ 10.55	AUTOZONE TEXAS LP	CNL OP
8/13/2015	\$ 65.00	BRUNSON PUMP SERVICE	CNL OP
8/13/2015	\$ 21,772.46	COMPLETE BOOK & MEDIA	CNL OP
8/13/2015	\$ 4,633.00	D B ENTERPRISES	CNL OP
8/13/2015	\$ 758.00	DALE BOREN'S SERVICE SUPPY	CNL OP
8/13/2015	\$ 78,822.88	DESERT COMMUNICATIONS, INC	CNL OP
8/13/2015	\$ 1,267.32	DESERT DRYWALL INC	CNL OP
8/13/2015	\$ 2,435.76	ETA HAND2MIND	CNL OP
8/13/2015	\$ 20.00	FONCE, JAIME	CNL OP
8/13/2015	\$ 6,477.60	GEORGIA HOLDING, INC	CNL OP
8/13/2015	\$ 643.75	HOME DEPOT	CNL OP
8/13/2015	\$ 221.68	INDECO SALES, INC	CNL OP
8/13/2015	\$ 1,483.74	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/13/2015	\$ 1,356.92	KWAL PAINTS	CNL OP
8/13/2015	\$ 275.00	MINER EL PASO LTD	CNL OP
8/13/2015	\$ 304.65	NATIONAL RESTAURANT SUPPLY CO	CNL OP
8/13/2015	\$ 1,456.20	OLIVAS MUSIC	CNL OP
8/13/2015	\$ 1,296.00	RC CONCRETE	CNL OP
8/13/2015	\$ 3,000.00	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
8/13/2015	\$ 315.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	CNL OP
8/13/2015	\$ 490.00	UNIVERSITY OF TEXAS AT AUSTIN	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/13/2015	\$ 12.06	WEST TEXAS PROPANE	CNL OP
8/13/2015	\$ 453.77	WW GRAINGER INC	CNL OP
8/18/2015	\$ 368.00	GONZALES, MARYBELLE	CNL OP
8/18/2015	\$ 54,702.85	BANK OF AMERICA	CNL OP
8/20/2015	\$ (35.00)	ALAMO ANALYTICAL LABORATORIES	CNL OP
8/20/2015	\$ 90.65	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
8/20/2015	\$ 281.55	AMERICAN FEDELITY ASSURANCE COMPANY	CNL OP
8/20/2015	\$ 179.72	AMERICO	CNL OP
8/20/2015	\$ 9.00	CENTRAL UNITED LIFE INSURANCE COMPANY	CNL OP
8/20/2015	\$ 510.28	CHILD SUPPORT ENFORCEMENT	CNL OP
8/20/2015	\$ 3,100.33	CLINT ISD SUNSHINE	CNL OP
8/20/2015	\$ 249.33	CLINT ISD SUNSHINE	CNL OP
8/20/2015	\$ 1,085.75	CLINT ISD CNP MEAL CHARGES	CNL OP
8/20/2015	\$ 21,759.03	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	CNL OP
8/20/2015	\$ 268.28	ECMC	CNL OP
8/20/2015	\$ 5,539.84	EP FITNESS	CNL OP
8/20/2015	\$ 171,127.92	FINANCIAL BENEFIT SERVICES, LLC	CNL OP
8/20/2015	\$ 370.88	GENERAL REVENUE CORPORATION	CNL OP
8/20/2015	\$ 19.90	LEGAL PLANS, USA	CNL OP
8/20/2015	\$ 79,707.17	NATIONAL BENEFIT SERVICES, LLC	CNL OP
8/20/2015	\$ 1,125.28	PF PEBBLE HILLS MANAGEMENT, LLC	CNL OP
8/20/2015	\$ 900.00	REGION XIX ESC	CNL OP
8/20/2015	\$ 3,721.64	TEXAS GUARANTEED STUDENT	CNL OP
8/20/2015	\$ 1,190.00	TEXAS TEACHERS OF TOMORROW LLC	CNL OP
8/20/2015	\$ 1,920.85	UNUM LIFE INSURANCE	CNL OP
8/20/2015	\$ 988.13	US DEPARTMENT OF EDUCATION	CNL OP
8/20/2015	\$ 2,038.73	CANON FINANCIAL SERVICES, INC	CNL OP
8/20/2015	\$ 243.47	CANON SOLUTIONS AMERICA, INC.	CNL OP
8/20/2015	\$ 9,314.85	CLINT ISD BUS TRAVEL	CNL OP
8/20/2015	\$ 94.00	CLINT ISD RETENTION BOXES	CNL OP
8/20/2015	\$ 750.00	CLINT ISD COPY PAPER	CNL OP
8/20/2015	\$ 141,839.75	EL PASO ELECTRIC COMPANY	CNL OP
8/20/2015	\$ 112.00	EL PASO WATER SERVICE	CNL OP
8/20/2015	\$ 166.40	H.G. ARIAS & ASSOCIATES	CNL OP
8/20/2015	\$ 1,639.02	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
8/20/2015	\$ 17.38	PRICE'S CREAMERIES	CNL OP
8/20/2015	\$ 10,269.83	SBC	CNL OP
8/20/2015	\$ 218.31	SEGOVIA DISTRIBUTING INC	CNL OP
8/20/2015	\$ 15.00	ANGERSTEIN, JOSEPHINE	CNL OP
8/20/2015	\$ 2,140.00	APPLE INC.	CNL OP
8/20/2015	\$ 51.11	ARRUNADA, YTZEL	CNL OP
8/20/2015	\$ 2,222.70	B&H PHOTO VIDEO	CNL OP
8/20/2015	\$ 2,524.00	BAKERY VENTURES I LTD	CNL OP
8/20/2015	\$ 384.40	BLUE STAR BUS SALES	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/20/2015	\$ 256.00	BROWN, DEBORAH	CNL OP
8/20/2015	\$ 125.00	BRUNSON PUMP SERVICE	CNL OP
8/20/2015	\$ 14,031.99	BUSINESS INTERIORS	CNL OP
8/20/2015	\$ 2,500.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
8/20/2015	\$ 25.00	CHILDREN'S EYE CENTER	CNL OP
8/20/2015	\$ 1,938.00	CLINT ISD CATERING (SWFE)	CNL OP
8/20/2015	\$ 3,016.26	COMPLETE BOOK & MEDIA	CNL OP
8/20/2015	\$ 6,011.96	DESERT COMMUNICATIONS, INC	CNL OP
8/20/2015	\$ 320.00	DISPLAY SERVICES, INC	CNL OP
8/20/2015	\$ 36,887.00	EMPOWERING WRITERS, LLC	CNL OP
8/20/2015	\$ 2,126.14	ENTERPRISES HOLDINGS, INC.	CNL OP
8/20/2015	\$ 11,881.63	FEDEX KINKO'S	CNL OP
8/20/2015	\$ 4,030.79	FLEETPRIDE, INC.	CNL OP
8/20/2015	\$ 31,368.00	GEORGIA HOLDING, INC	CNL OP
8/20/2015	\$ 10,000.00	GIBSON, RUDDOCK, PATTERSON LLC	CNL OP
8/20/2015	\$ 1,072.50	GKT CONSULTING, INC.	CNL OP
8/20/2015	\$ 288.00	GONZALES, MARYBELLE	CNL OP
8/20/2015	\$ 144.00	GONZALES, MARYBELLE	CNL OP
8/20/2015	\$ 659.76	H.G. ARIAS & ASSOCIATES	CNL OP
8/20/2015	\$ 55.00	HARRISON, DAVID	CNL OP
8/20/2015	\$ 26,217.63	J. CRUZ & ASSOCIATES, LLC	CNL OP
8/20/2015	\$ 144.00	JURADO, ALFREDO	CNL OP
8/20/2015	\$ 144.00	JURADO, ALFREDO	CNL OP
8/20/2015	\$ 288.00	KUTZMAN, AFTON	CNL OP
8/20/2015	\$ 288.00	KUTZMAN, AFTON	CNL OP
8/20/2015	\$ (288.00)	KUTZMAN, AFTON	CNL OP
8/20/2015	\$ 288.00	KUTZMAN, AFTON	CNL OP
8/20/2015	\$ 288.00	KUTZMAN, AFTON	CNL OP
8/20/2015	\$ 18.50	LUBE N GO INC. OF EL PASO	CNL OP
8/20/2015	\$ 978.20	MCLIFF PARTNERS LTD	CNL OP
8/20/2015	\$ 70.37	MORENO, JOAQUIN	CNL OP
8/20/2015	\$ 2,900.00	NATIONAL MATH AND SCIENCE INITIATIVE, INC.	CNL OP
8/20/2015	\$ 272.00	NOLASCO, JENNIFER	CNL OP
8/20/2015	\$ 136.00	NOLASCO, JENNIFER	CNL OP
8/20/2015	\$ 352.00	NOLASCO, JENNIFER	CNL OP
8/20/2015	\$ 272.00	NOLASCO, JENNIFER	CNL OP
8/20/2015	\$ 272.00	NOLASCO, JENNIFER	CNL OP
8/20/2015	\$ 510.84	O'REILLY AUTO PARTS	CNL OP
8/20/2015	\$ 4,607.52	OFFICE DEPOT, BSD	CNL OP
8/20/2015	\$ 5,000.00	POSTMASTER CMRS-TMS	CNL OP
8/20/2015	\$ 7,734.54	PREMIER UNIFORM, INC.	CNL OP
8/20/2015	\$ 9,291.25	RJ BORDER INTERNATIONAL, LP.	CNL OP
8/20/2015	\$ 527.84	SAM'S CLUB	CNL OP
8/20/2015	\$ 10,300.00	SCHOOLMESSENGER	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/20/2015	\$ 6,063.70	SOUTHERN COMPUTER WAREHOUSE	CNL OP
8/20/2015	\$ 87.00	TEXAS DEPT OF PUBLIC SAFETY	CNL OP
8/20/2015	\$ 100.00	TEXAS SCHOOL ADMINISTRATORS LEGAL DIGEST	CNL OP
8/20/2015	\$ 193.40	TEXAS NEW MEXICO NEWSPAPERS PARTNERSHIP	CNL OP
8/20/2015	\$ 215.00	TEXEDNEWS INC.	CNL OP
8/20/2015	\$ 12,111.40	WAGNER EQUIPMENT CO.	CNL OP
8/20/2015	\$ 1,104.00	WEST TEXAS COUNTY COURIER	CNL OP
8/20/2015	\$ 8,507.28	WESTERN REFINING WHOLESALE INC	CNL OP
8/20/2015	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
8/20/2015	\$ 19.00	AMERICAN RED CROSS	CNL OP
8/20/2015	\$ 2,143.00	ATHLETIC SUPPLY CO	CNL OP
8/20/2015	\$ 3,352.00	BARNES & NOBLE COLLEGE	CNL OP
8/20/2015	\$ 1,524.99	BEST BUY GOVERNMENT	CNL OP
8/20/2015	\$ 225.00	COMMERCIAL RECORDS CENTER - EL PASO, INC.	CNL OP
8/20/2015	\$ 10,688.40	COMPLETE BOOK & MEDIA	CNL OP
8/20/2015	\$ 2,731.18	DALE BOREN'S SERVICE SUPPLY	CNL OP
8/20/2015	\$ 598.50	DAVID'S PENNANTS & BANNERS	CNL OP
8/20/2015	\$ 4,629.39	DESERT COMMUNICATIONS, INC	CNL OP
8/20/2015	\$ 878.81	FOLLETT SCHOOL SOLUTIONS, INC.	CNL OP
8/20/2015	\$ 1,045.45	H.G. ARIAS & ASSOCIATES	CNL OP
8/20/2015	\$ 1,848.08	HOME DEPOT	CNL OP
8/20/2015	\$ 1,244.61	HUBERT COMPANY LLC	CNL OP
8/20/2015	\$ 656.40	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/20/2015	\$ 1,614.29	JW PEPPER & SON, INC	CNL OP
8/20/2015	\$ 37.00	LUBE N GO INC. OF EL PASO	CNL OP
8/20/2015	\$ 7.00	LUZ E MORIEL	CNL OP
8/20/2015	\$ 700.00	MAES, LETICIA	CNL OP
8/20/2015	\$ 12,005.14	NATIONAL RESTAURANT SUPPLY CO	CNL OP
8/20/2015	\$ 29.59	O'REILLY AUTO PARTS	CNL OP
8/20/2015	\$ 3,255.19	OFFICE DEPOT, BSD	CNL OP
8/20/2015	\$ 762.71	ORIENTAL TRADING CO	CNL OP
8/20/2015	\$ 690.79	PEARSON	CNL OP
8/20/2015	\$ 8,373.53	PERMA-BOUND	CNL OP
8/20/2015	\$ 467.50	PYROCOM SYSTEMS, INC	CNL OP
8/20/2015	\$ 221.47	SAM'S CLUB	CNL OP
8/20/2015	\$ 10,579.10	SPECTRUM PAPER CO INC	CNL OP
8/20/2015	\$ 490.00	TASPA	CNL OP
8/20/2015	\$ 353.80	TRIANGLE ELECTRIC SUPPLY	CNL OP
8/20/2015	\$ 561.60	WW GRAINGER INC	CNL OP
8/21/2015	\$ 3,102.00	APPLE INC.	CNL OP
8/21/2015	\$ 7,500.00	AUTO BODY CREATION	CNL OP
8/21/2015	\$ 2,901.74	AUTOZONE TEXAS LP	CNL OP
8/21/2015	\$ 1,220.01	BAKERY VENTURES I LTD	CNL OP
8/21/2015	\$ 14.61	BARRIOS, LUPE	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/21/2015	\$ 959.97	BORDER STATES INDUSTRIES, INC	CNL OP
8/21/2015	\$ 14,359.50	C & M PLAQUE & TROPHY INC	CNL OP
8/21/2015	\$ 5,239.69	CDW GOVERNMENT, INC	CNL OP
8/21/2015	\$ 750.00	CHARLES E. BLACK & ASSOC. INC.	CNL OP
8/21/2015	\$ 327.31	D.W. COLLINS INC.	CNL OP
8/21/2015	\$ 338.00	DESERT COMMUNICATIONS, INC	CNL OP
8/21/2015	\$ 625.28	GRAYBAR ELECTRIC CO, INC	CNL OP
8/21/2015	\$ 880.00	HERFF JONES	CNL OP
8/21/2015	\$ 1,121.99	HERTZ EQUIPMENT RENTAL CORP.	CNL OP
8/21/2015	\$ 5,000.00	HOME DEPOT	CNL OP
8/21/2015	\$ 887.76	JOBE MATERIALS, LP	CNL OP
8/21/2015	\$ 87.75	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/21/2015	\$ 75.00	LABRADO, ABEL	CNL OP
8/21/2015	\$ 402,325.00	LENOVO, INC	CNL OP
8/21/2015	\$ 300.00	MARIA M. LOZADA	CNL OP
8/21/2015	\$ 386.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
8/21/2015	\$ 927.76	O'REILLY AUTO PARTS	CNL OP
8/21/2015	\$ 6,800.00	PARKHILL, SMITH & COOPER, INC	CNL OP
8/21/2015	\$ 1,391.75	PCMG, INC	CNL OP
8/21/2015	\$ 800.00	POLETTE, DR. KEITH	CNL OP
8/21/2015	\$ 80.00	RJ BORDER INTERNATIONAL, LP.	CNL OP
8/21/2015	\$ 884.73	RUBEN L. THORNELL JR.	CNL OP
8/21/2015	\$ 398.06	TASB	CNL OP
8/21/2015	\$ 5,225.00	TASBO	CNL OP
8/21/2015	\$ 51.20	UNIFIRST	CNL OP
8/21/2015	\$ 501.97	VISTA MARKETS	CNL OP
8/21/2015	\$ 750.00	WEAVER, SHELLEY	CNL OP
8/21/2015	\$ 2,153.72	WINGFOOT COMMERCIAL TIRE SYSTEM	CNL OP
8/21/2015	\$ 92.66	ZARAGOZA, MARIA	CNL OP
8/21/2015	\$ 1,550.20	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 707.32	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 1,285.04	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 14.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 834.96	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 3.97	CLINT ISD CELL PHONES	CNL OP
8/21/2015	\$ 685,673.97	FIRST NATIONAL BANK	CNL OP
8/21/2015	\$ 444,919.92	TEACHER RETIREMENT SYS OF TEX	CNL OP
8/21/2015	\$ 569,485.70	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/21/2015	\$ 18,892.80	TEXAS CHILD SUPPORT	CNL OP
8/24/2015	\$ 1,498.84	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	CNL OP
8/25/2015	\$ (136.00)	NOLASCO, JENNIFER	CNL OP
8/25/2015	\$ 7,112.57	ALL TRADES ELECTRICAL CONTRACTORS INC.	CNL OP
8/25/2015	\$ 133.00	AMERICAN RED CROSS	CNL OP
8/25/2015	\$ 5,834.00	ATHLETIC SUPPLY CO	CNL OP



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8/25/2015	\$ 1,499.94	AUTOZONE TEXAS LP	CNL OP
8/25/2015	\$ 7,789.80	BARNES & NOBLE COLLEGE	CNL OP
8/25/2015	\$ 1,381.20	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
8/25/2015	\$ 1,445.96	BUSINESS INTERIORS	CNL OP
8/25/2015	\$ 375.00	C & M PLAQUE & TROPHY INC	CNL OP
8/25/2015	\$ 8,735.46	CARAHSOFT TECHNOLOGY CORPORATION	CNL OP
8/25/2015	\$ 1,400.00	CHAVEZ, DIANA	CNL OP
8/25/2015	\$ 5,415.50	COMPLETE BOOK & MEDIA	CNL OP
8/25/2015	\$ 650.00	CUMMINS ROCKY MOUNTAIN,LLC	CNL OP
8/25/2015	\$ 6,864.00	DELL COMPUTER CORPORATION	CNL OP
8/25/2015	\$ 88.40	DICKASON PERSONNEL SERVICES	CNL OP
8/25/2015	\$ 4,050.00	ENVIRONMENTAL RECONDITIONING INC	CNL OP
8/25/2015	\$ 7,066.35	EWING IRRIGATION	CNL OP
8/25/2015	\$ 211.22	EXXON MOBIL	CNL OP
8/25/2015	\$ 9,716.05	FABEN'S OIL CO.	CNL OP
8/25/2015	\$ 288.00	FALCON, CYNTHIA	CNL OP
8/25/2015	\$ 151.00	FLEETPRIDE, INC.	CNL OP
8/25/2015	\$ 402.30	GOPHER SPORT	CNL OP
8/25/2015	\$ 7.09	GUTIERREZ, LETICIA	CNL OP
8/25/2015	\$ 284.20	H.G. ARIAS & ASSOCIATES	CNL OP
8/25/2015	\$ 13,393.00	HELLAS CONSTRUCTION, INC.	CNL OP
8/25/2015	\$ 700.00	HERFF JONES	CNL OP
8/25/2015	\$ 4,875.93	INFECTION CONTROLS, INC.	CNL OP
8/25/2015	\$ 1,092.73	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/25/2015	\$ 130.00	KONE, INC	CNL OP
8/25/2015	\$ 14.00	LUZ E MORIEL	CNL OP
8/25/2015	\$ 5,018.27	NATIONAL RESTAURANT SUPPLY CO	CNL OP
8/25/2015	\$ 587.25	NCH CORPORATION	CNL OP
8/25/2015	\$ 14,427.30	OFFICE DEPOT, BSD	CNL OP
8/25/2015	\$ 1,679.97	OLIVAS MUSIC	CNL OP
8/25/2015	\$ 35.00	OLIVAS, DIANA	CNL OP
8/25/2015	\$ 840.00	P&Y MOBILE WASH INC.	CNL OP
8/25/2015	\$ 122.00	PREMIER UNIFORM, INC.	CNL OP
8/25/2015	\$ 2,500.00	PRICE-HAWKINS, CHARLOTTE KAYE	CNL OP
8/25/2015	\$ 1,500.00	REGION XIX ESC	CNL OP
8/25/2015	\$ 35,202.35	RIDDELL SPORTS	CNL OP
8/25/2015	\$ 26,532.00	RTC, INC	CNL OP
8/25/2015	\$ 35.00	SALAZAR, ANABEL	CNL OP
8/25/2015	\$ 51,106.48	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP
8/25/2015	\$ 639.94	SOUTHWEST TRANE	CNL OP
8/25/2015	\$ 8,078.20	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
8/25/2015	\$ 13,896.50	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
8/25/2015	\$ 11,278.20	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP
8/25/2015	\$ 14,071.50	STADIUM SPORTS/ATHLETE'S WORLD	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/25/2015	\$ 2,607.00	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	CNL OP
8/25/2015	\$ 766.56	TRIANGLE ELECTRIC SUPPLY	CNL OP
8/25/2015	\$ 110.09	UNIFIRST	CNL OP
8/25/2015	\$ 7,359.94	VARSITY SPIRIT FASHION AND SUPPLIES	CNL OP
8/25/2015	\$ 1,224.00	WEST TEXAS COUNTY COURIER	CNL OP
8/25/2015	\$ 22.50	WEST TEXAS PROPANE	CNL OP
8/26/2015	\$ (272.00)	NOLASCO, JENNIFER	CNL OP
8/27/2015	\$ 546.94	ADVENTURES IN LEARNING	CNL OP
8/27/2015	\$ 985.00	ATHLETIC SUPPLY CO	CNL OP
8/27/2015	\$ 310.67	B&H PHOTO VIDEO	CNL OP
8/27/2015	\$ 540.00	BILL WILIAMS TIRE CENTER	CNL OP
8/27/2015	\$ 2,396.00	BSN SPORTS	CNL OP
8/27/2015	\$ 73.00	BUCK'S WHEEL & EQUIPMENT CO.	CNL OP
8/27/2015	\$ 1,330.79	BUSINESS INTERIORS	CNL OP
8/27/2015	\$ 975.00	CDW GOVERNMENT, INC	CNL OP
8/27/2015	\$ 962.75	CLINT ISD BUS TRAVEL	CNL OP
8/27/2015	\$ 160.00	CLINT ISD CATERING (SWFE)	CNL OP
8/27/2015	\$ 177,951.00	COMPLETE BOOK & MEDIA	CNL OP
8/27/2015	\$ 230.00	CORDERO, ROGELIO	CNL OP
8/27/2015	\$ 29,573.16	COUNTY OF EL PASO, TEXAS	CNL OP
8/27/2015	\$ 807.25	DALE BOREN'S SERVICE SUPPLY	CNL OP
8/27/2015	\$ 22.42	DAVID'S PENNANTS & BANNERS	CNL OP
8/27/2015	\$ 3,236.84	DESERT COMMUNICATIONS, INC	CNL OP
8/27/2015	\$ 90.50	E& S G, LLC	CNL OP
8/27/2015	\$ 242.12	FRIEDMAN RECYCLING CO	CNL OP
8/27/2015	\$ 35.00	GALLARDO, JASMINE	CNL OP
8/27/2015	\$ 660.00	GARCIA, DALIA	CNL OP
8/27/2015	\$ 106.28	GOMEZ, ELVIA	CNL OP
8/27/2015	\$ 110.00	HERNANDEZ, JOE	CNL OP
8/27/2015	\$ 481.27	INSCO DISTRIBUTING, INC	CNL OP
8/27/2015	\$ 7,032.01	JOHNSTONE SUPPLY OF EL PASO	CNL OP
8/27/2015	\$ 1,761.73	JW PEPPER & SON, INC	CNL OP
8/27/2015	\$ 10,437.41	LOWER VALLEY WATER DISTRICT	CNL OP
8/27/2015	\$ 7.00	LUZ E MORIEL	CNL OP
8/27/2015	\$ 662.91	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
8/27/2015	\$ 326,839.61	NATIONAL RESTAURANT SUPPLY CO	CNL OP
8/27/2015	\$ 286.53	NATIONAL RESTAURANT SUPPLY CO	CNL OP
8/27/2015	\$ 3,516.46	OFFICE DEPOT, BSD	CNL OP
8/27/2015	\$ 54,324.80	PEARSON EDUCATION, INC	CNL OP
8/27/2015	\$ 26.16	REYES, YVONNE	CNL OP
8/27/2015	\$ 9,451.00	ROTO-ROOTER SERVICES & PLUMBING	CNL OP
8/27/2015	\$ 2,849.40	SBC	CNL OP
8/27/2015	\$ 819.03	SBC LONG DISTANCE	CNL OP
8/27/2015	\$ 2,550.00	SHI-GOVERNMENT SOLUTIONS,INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/27/2015	\$ 865.02	SKILLSOFT CORPORATION	CNL OP
8/27/2015	\$ 172,524.15	SKYWARD, INC	CNL OP
8/27/2015	\$ 582.14	SOUTHWEST TRANE	CNL OP
8/27/2015	\$ 1,250.00	SUN CITY ANALYTICAL, INC	CNL OP
8/27/2015	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
8/27/2015	\$ 10,957.95	VERIZON WIRELESS MESSAGING	CNL OP
8/27/2015	\$ 94.50	WEST TEXAS PROPANE	CNL OP
8/27/2015	\$ 726.51	WW GRAINGER INC	CNL OP
8/28/2015	\$ 300.00	ALAMO ANALYTICAL LABORATORIES	CNL OP
8/28/2015	\$ 67,758.00	BROKERAGE STORE	CNL OP
8/28/2015	\$ 7,700.00	CARASOFT TECHNOLOGY CORPORATION	CNL OP
8/28/2015	\$ 233.89	CHEVRON USA INC	CNL OP
8/28/2015	\$ 36.14	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
8/28/2015	\$ 2,323.48	DALE BOREN'S SERVICE SUPPLY	CNL OP
8/28/2015	\$ 12,446.87	DESERT COMMUNICATIONS, INC	CNL OP
8/28/2015	\$ 100.00	DOMINGUEZ, CESAR	CNL OP
8/28/2015	\$ 100.00	GUTIERREZ, JOEL	CNL OP
8/28/2015	\$ 25.00	LABRADO, ABEL	CNL OP
8/28/2015	\$ 6,198.00	LENOVO, INC	CNL OP
8/28/2015	\$ 1,933.30	LOWER VALLEY WATER DISTRICT	CNL OP
8/28/2015	\$ 1,890.00	MAINLINE INFORMATION SYSTEMS, INC	CNL OP
8/28/2015	\$ 480.00	MATRIX SPECIAL SYSTEMS INC	CNL OP
8/28/2015	\$ 6,012.67	NATIONAL BENEFIT SERVICES, LLC	CNL OP
8/28/2015	\$ 8.25	PETTY CASH/JESUS ESTRADA	CNL OP
8/28/2015	\$ 60.00	PETTY CASH/JESUS ESTRADA	CNL OP
8/28/2015	\$ 100.00	PRADO, ALEJANDRO	CNL OP
8/28/2015	\$ 71.84	SAM'S CLUB	CNL OP
8/28/2015	\$ 198.40	SAUCEDO COMPANY, THE	CNL OP
8/28/2015	\$ 75.66	VISTA MARKETS	CNL OP
8/28/2015	\$ 1,333.32	WW GRAINGER INC	CNL OP
8/28/2015	\$ 3,198.32	FLOWERS BAKING CO, LLC	CNL OP
8/28/2015	\$ 416.00	H.G. ARIAS & ASSOCIATES	CNL OP
8/28/2015	\$ 179,244.18	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
8/28/2015	\$ 13,574.89	PRICE'S CREAMERIES	CNL OP
8/28/2015	\$ 207.30	QUINTEROS MEAT INC	CNL OP
8/28/2015	\$ 19,047.23	SEGOVIA DISTRIBUTING INC	CNL OP
8/28/2015	\$ 4,283.31	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
8/28/2015	\$ 428.50	SPECTRUM PAPER CO INC	CNL OP
8/31/2015	\$ 380.00	AMERICAN RED CROSS	CNL OP
8/31/2015	\$ 12,201.71	BANK OF AMERICA	CNL OP
8/31/2015	\$ 773.97	BORDER STATES INDUSTRIES, INC	CNL OP
8/31/2015	\$ 32.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	CNL OP
8/31/2015	\$ 20.00	CORDERO, ROGELIO	CNL OP
8/31/2015	\$ 2,526.00	DAVID'S APPAREL, INC	CNL OP



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DATE	AMOUNT	VENDOR	ACCT TYPE
8/31/2015	\$ 9,887.00	DESERT COMMUNICATIONS, INC	CNL OP
8/31/2015	\$ 50.00	DOMINGUEZ, CESAR	CNL OP
8/31/2015	\$ 18,644.69	FABEN'S OIL CO.	CNL OP
8/31/2015	\$ 911.50	GEORGIA HOLDING, INC	CNL OP
8/31/2015	\$ 134.10	GOPHER SPORT	CNL OP
8/31/2015	\$ 50.00	GUTIERREZ, JOEL	CNL OP
8/31/2015	\$ 1,447.76	H.G. ARIAS & ASSOCIATES	CNL OP
8/31/2015	\$ 19,285.90	HORIZON REGIONAL MUD	CNL OP
8/31/2015	\$ 35.00	MANRIQUEZ, REBECCA	CNL OP
8/31/2015	\$ 20.00	MONARREZ, JANENE	CNL OP
8/31/2015	\$ 714.00	PC AUTOMATED CONTROLS, INC	CNL OP
8/31/2015	\$ 75,650.00	PEARSON EDUCATION, INC	CNL OP
8/31/2015	\$ 150.00	PLACENCIA JR, EDUARDO	CNL OP
8/31/2015	\$ 50.00	PRADO, ALEJANDRO	CNL OP
8/31/2015	\$ 150.00	ROBLES, OSCAR	CNL OP
8/31/2015	\$ 6,019.34	SBC	CNL OP
8/31/2015	\$ 2,347.70	SOUTHWEST TRANE	CNL OP
8/31/2015	\$ 7,966.00	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
8/31/2015	\$ 20.00	VALDEZ, CHRISTOPHER	CNL OP
8/31/2015	\$ 150.00	VELASCO, HECTOR	CNL OP
8/31/2015	\$ 173.88	WEST TEXAS PROPANE	CNL OP
8/31/2015	\$ 5,363.00	ECOLAB INC	CNL OP
8/31/2015	\$ 1,975.43	FLOWERS BAKING CO, LLC	CNL OP
8/31/2015	\$ 327.60	H.G. ARIAS & ASSOCIATES	CNL OP
8/31/2015	\$ 23,166.89	LABATT INSTITUTIONAL SUPPLY CO.	CNL OP
8/31/2015	\$ 6,930.53	PRICE'S CREAMERIES	CNL OP
8/31/2015	\$ 10,884.32	SEGOVIA DISTRIBUTING INC	CNL OP
8/31/2015	\$ 4,874.21	SOUTHWESTERN MILL DISTRIBUTORS, INC.	CNL OP
8/31/2015	\$ 170,963.53	TEACHER RETIREMENT SYS OF TEX	CNL OP
	\$ 49,707,042.57	Total GNL OP	
	\$ 53,093,997.29	Total All Funds	