



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 08.31.19

DATE	AMOUNT	VENDOR	ACCT TYPE
9/13/2018	\$ 20.00	CHS CHEERLEADING-ACTIVITY	STUDENT ACTIVITY
9/13/2018	\$ 168.38	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
9/13/2018	\$ 340.00	D-KAST	STUDENT ACTIVITY
9/20/2018	\$ 955.00	D-KAST	STUDENT ACTIVITY
9/20/2018	\$ 198.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
9/20/2018	\$ 40.00	HHS STUDENT COUNCIL-ACTIVITY	STUDENT ACTIVITY
9/20/2018	\$ 1,000.00	MISSION GUADALUPANA EVENTS, LLC	STUDENT ACTIVITY
9/20/2018	\$ 88.97	ORIENTAL TRADING CO	STUDENT ACTIVITY
9/20/2018	\$ 260.00	PARTY ON DISCO	STUDENT ACTIVITY
9/20/2018	\$ 250.00	PRIME PHOTOBOOTH	STUDENT ACTIVITY
9/20/2018	\$ 3,472.00	SAM'S CLUB	STUDENT ACTIVITY
9/20/2018	\$ 465.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACTIVITY
9/20/2018	\$ 1,500.00	UTEP	STUDENT ACTIVITY
9/25/2018	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACTIVITY
9/27/2018	\$ 403.73	BANUELOS ESCOBAR, BRIZEIDA	STUDENT ACTIVITY
9/27/2018	\$ 780.00	BIG BOY CONCESSION	STUDENT ACTIVITY
9/27/2018	\$ 1,121.16	FAROUK SYSTEMS, INC.	STUDENT ACTIVITY
9/27/2018	\$ 189.45	HERFF JONES	STUDENT ACTIVITY
9/27/2018	\$ 562.08	OFFICE DEPOT, BSD	STUDENT ACTIVITY
9/27/2018	\$ 200.00	PARTY ON DISCO	STUDENT ACTIVITY
9/27/2018	\$ 1,105.87	SAM'S CLUB	STUDENT ACTIVITY
9/27/2018	\$ 3,095.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
9/27/2018	\$ 42.00	YSLETA ISD	STUDENT ACTIVITY
10/4/2018	\$ 495.00	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
10/4/2018	\$ 4,687.09	BURMAX COMPANY, INC	STUDENT ACTIVITY
10/4/2018	\$ 412.50	D-KAST	STUDENT ACTIVITY
10/4/2018	\$ 145.20	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
10/4/2018	\$ 170.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/4/2018	\$ 88.00	GALINDO, ALEJANDRA	STUDENT ACTIVITY
10/4/2018	\$ 339.50	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
10/4/2018	\$ 2,652.24	SAM'S CLUB	STUDENT ACTIVITY
10/4/2018	\$ 85.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
10/4/2018	\$ 175.00	TEXAS SPEECH COMMUNICATION ASSOCIATION	STUDENT ACTIVITY
10/4/2018	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
10/11/2018	\$ 479.00	D-KAST	STUDENT ACTIVITY
10/11/2018	\$ 2,870.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
10/11/2018	\$ 360.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
10/11/2018	\$ 337.65	MELENDEZ, PAULO	STUDENT ACTIVITY
10/11/2018	\$ 1,054.00	SAM'S CLUB	STUDENT ACTIVITY
10/18/2018	\$ 4,565.12	BURMAX COMPANY, INC	STUDENT ACTIVITY
10/18/2018	\$ 462.91	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
10/18/2018	\$ 1,350.00	ELITE FUNDRAISING	STUDENT ACTIVITY
10/18/2018	\$ 500.00	GS PHOTOGRAPHY OF EL PASO	STUDENT ACTIVITY
10/18/2018	\$ 559.84	HERNANDEZ, MICHELLE	STUDENT ACTIVITY



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DATE	AMOUNT	VENDOR	ACCT TYPE
10/18/2018	\$ 225.00	HHS	STUDENT ACTIVITY
10/18/2018	\$ 25.00	HHS STUDENT COUNCIL-ACTIVITY	STUDENT ACTIVITY
10/18/2018	\$ 711.00	LA UNION MAZE, LLC	STUDENT ACTIVITY
10/18/2018	\$ 599.03	OFFICE DEPOT, BSD	STUDENT ACTIVITY
10/25/2018	\$ 27.95	BANK OF AMERICA	STUDENT ACTIVITY
10/25/2018	\$ 35.15	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
10/25/2018	\$ 225.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
10/25/2018	\$ 8,043.21	FREEDOM FUNDRAISING	STUDENT ACTIVITY
10/25/2018	\$ 1,400.00	OASIS LANES	STUDENT ACTIVITY
10/25/2018	\$ 149.68	OFFICE DEPOT, BSD	STUDENT ACTIVITY
10/25/2018	\$ 145.10	ORIENTAL TRADING CO	STUDENT ACTIVITY
10/25/2018	\$ 180.95	POSITIVE PROMOTIONS	STUDENT ACTIVITY
10/25/2018	\$ 274.25	PRINTING BY THE MINUTE	STUDENT ACTIVITY
10/25/2018	\$ 884.00	RIVAS, LYDIA	STUDENT ACTIVITY
10/25/2018	\$ 3,379.00	RODAMAR ENTERPRISES, LLC	STUDENT ACTIVITY
10/25/2018	\$ 3,706.65	SAM'S CLUB	STUDENT ACTIVITY
10/25/2018	\$ 5,084.04	SHI-GOVERNMENT SOLUTIONS,INC	STUDENT ACTIVITY
10/25/2018	\$ 920.00	SOUTHWEST KETTLE CORN	STUDENT ACTIVITY
11/1/2018	\$ 2,856.00	BSN SPORTS	STUDENT ACTIVITY
11/1/2018	\$ 1,386.00	D-KAST	STUDENT ACTIVITY
11/1/2018	\$ 75.00	HHS	STUDENT ACTIVITY
11/1/2018	\$ 90.00	HOSA, TA	STUDENT ACTIVITY
11/1/2018	\$ 57.87	OFFICE DEPOT, BSD	STUDENT ACTIVITY
11/1/2018	\$ 65.00	RIVAS, LYDIA	STUDENT ACTIVITY
11/1/2018	\$ 1,047.70	SAM'S CLUB	STUDENT ACTIVITY
11/1/2018	\$ 425.00	SUPERIOR SVC CLICK ME	STUDENT ACTIVITY
11/8/2018	\$ 526.50	BIG BOY CONCESSION	STUDENT ACTIVITY
11/8/2018	\$ 345.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
11/8/2018	\$ 645.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
11/8/2018	\$ 372.64	BURMAX COMPANY, INC	STUDENT ACTIVITY
11/8/2018	\$ 776.50	D-KAST	STUDENT ACTIVITY
11/8/2018	\$ 1,826.40	DAVID'S APPAREL, INC	STUDENT ACTIVITY
11/8/2018	\$ 167.08	HUBERT COMPANY LLC	STUDENT ACTIVITY
11/8/2018	\$ 40.00	IBRAHIM, GABRIELA	STUDENT ACTIVITY
11/8/2018	\$ 85.22	M & F WHOLESALE FLORAL	STUDENT ACTIVITY
11/8/2018	\$ 93.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACTIVITY
11/8/2018	\$ 203.70	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
11/8/2018	\$ 80.00	RIVERA, DIANA	STUDENT ACTIVITY
11/8/2018	\$ 1,205.50	SAM'S CLUB	STUDENT ACTIVITY
11/8/2018	\$ 96.00	UP AND RUNNING	STUDENT ACTIVITY
11/8/2018	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
11/15/2018	\$ 715.84	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
11/15/2018	\$ 915.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
11/15/2018	\$ 35.00	EASTLAKE LIONS CLUB	STUDENT ACTIVITY



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11/15/2018	\$ 260.00	HHS STUDENT COUNCIL-ACTIVITY	STUDENT ACTIVITY
11/15/2018	\$ 276.25	PRINTING BY THE MINUTE	STUDENT ACTIVITY
11/15/2018	\$ 680.52	SAM'S CLUB	STUDENT ACTIVITY
11/15/2018	\$ 223.50	VILLALOBOS, DIANA	STUDENT ACTIVITY
11/29/2018	\$ 346.89	AJ'S UNIFORMS CORP.	STUDENT ACTIVITY
11/29/2018	\$ 1,045.66	B&H PHOTO VIDEO	STUDENT ACTIVITY
11/29/2018	\$ 231.96	BANK OF AMERICA	STUDENT ACTIVITY
11/29/2018	\$ 161.50	BIG BOY CONCESSION	STUDENT ACTIVITY
11/29/2018	\$ 795.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
11/29/2018	\$ 139.00	BSN SPORTS	STUDENT ACTIVITY
11/29/2018	\$ 4,034.20	BURMAX COMPANY, INC	STUDENT ACTIVITY
11/29/2018	\$ 337.73	CISD TRAVEL BUS	STUDENT ACTIVITY
11/29/2018	\$ 417.30	DAVID'S APPAREL, INC	STUDENT ACTIVITY
11/29/2018	\$ 150.00	EL PASO'S FINEST ENT. & PROD.	STUDENT ACTIVITY
11/29/2018	\$ 5,504.00	FALCON, CYNTHIA	STUDENT ACTIVITY
11/29/2018	\$ 1,800.00	HOSA, TA	STUDENT ACTIVITY
11/29/2018	\$ 280.00	JARAMILLO, KARLA	STUDENT ACTIVITY
11/29/2018	\$ 1,937.00	LAS PALMAS MEXICAN RESTAURANT	STUDENT ACTIVITY
11/29/2018	\$ 1,335.00	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
11/29/2018	\$ 786.04	OLIVAS MUSIC	STUDENT ACTIVITY
11/29/2018	\$ 163.54	ORIENTAL TRADING CO	STUDENT ACTIVITY
11/29/2018	\$ 3,094.00	RIVERSTAR FARMS	STUDENT ACTIVITY
11/29/2018	\$ 1,189.58	SALLY BEAUTY COMPANY, INC	STUDENT ACTIVITY
11/29/2018	\$ 1,165.45	SAM'S CLUB	STUDENT ACTIVITY
11/29/2018	\$ 2,033.70	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
11/29/2018	\$ 85.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
11/29/2018	\$ 1,595.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
12/6/2018	\$ 100.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
12/6/2018	\$ 125.00	CONTRERAS, MANUEL	STUDENT ACTIVITY
12/6/2018	\$ 65.00	CONTRERAS, MANUEL	STUDENT ACTIVITY
12/6/2018	\$ 2,766.00	D-KAST	STUDENT ACTIVITY
12/6/2018	\$ 1,263.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
12/6/2018	\$ 5,414.75	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
12/6/2018	\$ 55.58	OFFICE DEPOT, BSD	STUDENT ACTIVITY
12/6/2018	\$ 5,928.68	OLD FASHION CANDY CO. INC.	STUDENT ACTIVITY
12/6/2018	\$ 2,616.56	OLIVAS MUSIC	STUDENT ACTIVITY
12/6/2018	\$ 1,746.22	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
12/6/2018	\$ 289.98	RUDY'S WEST BAR-B-Q, LLC	STUDENT ACTIVITY
12/6/2018	\$ 1,611.93	SAM'S CLUB	STUDENT ACTIVITY
12/6/2018	\$ 90.59	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
12/6/2018	\$ 3,095.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
12/14/2018	\$ 500.00	ADAMS, HILDA	STUDENT ACTIVITY
12/14/2018	\$ 233.97	ARREOLA, CARLOS	STUDENT ACTIVITY
12/14/2018	\$ 210.00	BSN SPORTS	STUDENT ACTIVITY



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/14/2018	\$ 396.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
12/14/2018	\$ 75.00	CASTRO, OSCAR	STUDENT ACTIVITY
12/14/2018	\$ 875.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
12/14/2018	\$ 2,600.00	COGSWELL CREATIONS, INC	STUDENT ACTIVITY
12/14/2018	\$ 308.66	COMPROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
12/14/2018	\$ 432.00	D-KAST	STUDENT ACTIVITY
12/14/2018	\$ 6,448.25	DAVID'S APPAREL, INC	STUDENT ACTIVITY
12/14/2018	\$ 212.50	ESPARZA, CLAUDIA	STUDENT ACTIVITY
12/14/2018	\$ 384.00	FUTURE FARMERS OF AMERICA	STUDENT ACTIVITY
12/14/2018	\$ 668.25	GOLDEN RULE FUNDRAISING	STUDENT ACTIVITY
12/14/2018	\$ 865.50	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
12/14/2018	\$ 789.84	HERNANDEZ, MICHELLE	STUDENT ACTIVITY
12/14/2018	\$ 290.00	HOSA, TA	STUDENT ACTIVITY
12/14/2018	\$ 270.00	LA ESTRELLA SCREEN PRINT	STUDENT ACTIVITY
12/14/2018	\$ 250.00	PARTY ON DISCO	STUDENT ACTIVITY
12/14/2018	\$ 2,736.51	SAM'S CLUB	STUDENT ACTIVITY
12/14/2018	\$ 1,530.00	SOUTHWEST SAVINGS NETWORK, LLC	STUDENT ACTIVITY
12/14/2018	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
12/14/2018	\$ 6,585.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
12/14/2018	\$ 1,000.00	PEREZ QUEZADA, LLUVIA	STUDENT ACTIVITY
1/10/2019	\$ 100.00	BAEZA, NAOMI	STUDENT ACTIVITY
1/10/2019	\$ 279.88	BANK OF AMERICA	STUDENT ACTIVITY
1/10/2019	\$ 110.00	BIG BOY CONCESSION	STUDENT ACTIVITY
1/10/2019	\$ 2,054.40	BSN SPORTS	STUDENT ACTIVITY
1/10/2019	\$ 1,031.74	BURMAX COMPANY, INC	STUDENT ACTIVITY
1/10/2019	\$ 264.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
1/10/2019	\$ 1,200.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
1/10/2019	\$ 120.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
1/10/2019	\$ 2,388.86	CISD TRAVEL BUS	STUDENT ACTIVITY
1/10/2019	\$ 225.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
1/10/2019	\$ 1,072.00	D-KAST	STUDENT ACTIVITY
1/10/2019	\$ 4,817.15	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/10/2019	\$ 1,113.00	FAN CLOTH	STUDENT ACTIVITY
1/10/2019	\$ 5,708.40	FREEDOM FUNDRAISING	STUDENT ACTIVITY
1/10/2019	\$ 1,168.88	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
1/10/2019	\$ 1,599.00	GUITAR CENTER STORES, INC.	STUDENT ACTIVITY
1/10/2019	\$ 661.20	HERNANDEZ, MICHELLE	STUDENT ACTIVITY
1/10/2019	\$ 600.00	HHS	STUDENT ACTIVITY
1/10/2019	\$ 300.00	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACTIVITY
1/10/2019	\$ 175.00	LEFF, JOSEPH	STUDENT ACTIVITY
1/10/2019	\$ 18.25	LOWE'S/WESTSIDE	STUDENT ACTIVITY
1/10/2019	\$ 2,207.33	OLD FASHION CANDY CO. INC.	STUDENT ACTIVITY
1/10/2019	\$ 433.67	ORIENTAL TRADING CO	STUDENT ACTIVITY
1/10/2019	\$ 1,023.27	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/10/2019	\$ 272.00	REGION XIX ESC	STUDENT ACTIVITY
1/10/2019	\$ 596.37	SAM'S CLUB	STUDENT ACTIVITY
1/10/2019	\$ 3,095.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
1/14/2019	\$ 220.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
1/17/2019	\$ 3,070.00	BSN SPORTS	STUDENT ACTIVITY
1/17/2019	\$ 470.00	CISD BUSINESS SERVICES	STUDENT ACTIVITY
1/17/2019	\$ 2,010.09	CISD TRAVEL BUS	STUDENT ACTIVITY
1/17/2019	\$ 75.00	CISD TRAVEL CAMPUS VAN	STUDENT ACTIVITY
1/17/2019	\$ 75.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
1/17/2019	\$ 3,565.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/17/2019	\$ 112.00	FALCON, CYNTHIA	STUDENT ACTIVITY
1/17/2019	\$ 2,490.00	FUND RAISING SOLUTIONS OF EP	STUDENT ACTIVITY
1/17/2019	\$ 144.00	GARCIA, ARACELI	STUDENT ACTIVITY
1/17/2019	\$ 50.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
1/17/2019	\$ 120.00	HHS	STUDENT ACTIVITY
1/17/2019	\$ 1,419.50	LA ESTRELLA SCREEN PRINT	STUDENT ACTIVITY
1/17/2019	\$ 263.16	LOWE'S/WESTSIDE	STUDENT ACTIVITY
1/17/2019	\$ 1,368.00	MOCHA DESIGNS	STUDENT ACTIVITY
1/17/2019	\$ 51.28	OFFICE DEPOT, BSD	STUDENT ACTIVITY
1/17/2019	\$ 70.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	STUDENT ACTIVITY
1/17/2019	\$ 2,034.15	SAM'S CLUB	STUDENT ACTIVITY
1/28/2019	\$ (412.50)	SOUTHWEST FOOD SERVICE, LLC	STUDENT ACTIVITY
1/17/2019	\$ 412.50	SOUTHWEST FOOD SERVICE, LLC	STUDENT ACTIVITY
1/17/2019	\$ 10,800.00	SOUTHWEST SAVINGS NETWORK, LLC	STUDENT ACTIVITY
1/17/2019	\$ 279.60	SUBWAY 34927	STUDENT ACTIVITY
1/17/2019	\$ 570.00	TEXAS PUBLIC SERVICE ASSOCIATION	STUDENT ACTIVITY
1/17/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
1/17/2019	\$ 209.25	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
1/24/2019	\$ 162.72	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
1/24/2019	\$ 618.46	BSN SPORTS	STUDENT ACTIVITY
1/24/2019	\$ 2,772.00	D-KAST	STUDENT ACTIVITY
1/24/2019	\$ 72.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
1/24/2019	\$ 1,030.50	DAVID'S APPAREL, INC	STUDENT ACTIVITY
1/24/2019	\$ 3,154.93	FREEDOM FUNDRAISING	STUDENT ACTIVITY
1/24/2019	\$ 275.00	HOSA, TA	STUDENT ACTIVITY
1/24/2019	\$ 575.30	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
1/24/2019	\$ 281.15	SAM'S CLUB	STUDENT ACTIVITY
1/24/2019	\$ 75.00	SOCORRO ISD	STUDENT ACTIVITY
1/24/2019	\$ 175.00	UTEP	STUDENT ACTIVITY
1/31/2019	\$ 64.35	BANK OF AMERICA	STUDENT ACTIVITY
1/31/2019	\$ 1,546.71	BSN SPORTS	STUDENT ACTIVITY
1/31/2019	\$ 315.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
1/31/2019	\$ 144.00	CASTRO, OSCAR	STUDENT ACTIVITY
1/31/2019	\$ 412.50	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY



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1/31/2019	\$ 3,558.00	D-KAST	STUDENT ACTIVITY
1/31/2019	\$ 725.85	FAROUK SYSTEMS, INC.	STUDENT ACTIVITY
1/31/2019	\$ 57.96	FLICKS PIZZA & VIDEO	STUDENT ACTIVITY
1/31/2019	\$ 144.75	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
1/31/2019	\$ 110.00	IFRIT TECHNOLOGIES, LLC	STUDENT ACTIVITY
1/31/2019	\$ 1,616.00	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
1/31/2019	\$ 305.52	PREMIER UNIFORM, INC.	STUDENT ACTIVITY
1/31/2019	\$ 1,742.88	SAM'S CLUB	STUDENT ACTIVITY
1/31/2019	\$ 54.90	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
1/31/2019	\$ 280.00	TURCOTTE, LUCY	STUDENT ACTIVITY
2/7/2019	\$ 119.00	BIG BOY CONCESSION	STUDENT ACTIVITY
2/7/2019	\$ 690.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
2/7/2019	\$ 900.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
2/7/2019	\$ 105.12	EXXON MOBIL	STUDENT ACTIVITY
2/7/2019	\$ 49.00	FAN CLOTH	STUDENT ACTIVITY
2/7/2019	\$ 190.99	JW PEPPER & SON, INC	STUDENT ACTIVITY
2/7/2019	\$ 1,018.53	SAM'S CLUB	STUDENT ACTIVITY
2/7/2019	\$ 75.00	SOCORRO ISD	STUDENT ACTIVITY
2/7/2019	\$ 200.00	SUN CITY DANCE CLASSIC, LLC	STUDENT ACTIVITY
2/7/2019	\$ 50.00	SUPERIOR FESTIVAL LLC	STUDENT ACTIVITY
2/7/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
2/14/2019	\$ 80.00	ARREOLA, ANA	STUDENT ACTIVITY
2/14/2019	\$ 3,958.71	CISD TRAVEL BUS	STUDENT ACTIVITY
2/14/2019	\$ 361.73	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
2/14/2019	\$ 72.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
2/14/2019	\$ 90.00	FALCON, ALEXANDRA	STUDENT ACTIVITY
3/12/2019	\$ (90.00)	FALCON, ALEXANDRA	STUDENT ACTIVITY
2/14/2019	\$ 1,641.91	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
2/14/2019	\$ 600.00	LA ESTRELLA SCREEN PRINT	STUDENT ACTIVITY
2/14/2019	\$ 300.00	PARTY ON DISCO	STUDENT ACTIVITY
2/14/2019	\$ 2,095.50	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
2/14/2019	\$ 119.98	VISTA MARKETS	STUDENT ACTIVITY
2/21/2019	\$ 720.00	BLYSTONE, JANIS L	STUDENT ACTIVITY
2/21/2019	\$ 638.25	BSN SPORTS	STUDENT ACTIVITY
2/21/2019	\$ 700.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	STUDENT ACTIVITY
2/21/2019	\$ 358.65	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
2/21/2019	\$ 150.00	EL PASO'S FINEST ENT. & PROD.	STUDENT ACTIVITY
2/21/2019	\$ 4,500.00	HDEZ STUDIO	STUDENT ACTIVITY
2/21/2019	\$ 104.00	HERRERA, DAISY	STUDENT ACTIVITY
2/21/2019	\$ 255.00	HHS ROTC-ACTIVITY	STUDENT ACTIVITY
2/21/2019	\$ 281.25	INSTALLATION MORAL WELFARE RECREATION FUND	STUDENT ACTIVITY
2/21/2019	\$ 225.00	JOY OF TOURNAMENTS	STUDENT ACTIVITY
2/21/2019	\$ 576.88	RIDDELL SPORTS	STUDENT ACTIVITY
2/21/2019	\$ 625.00	SOCORRO ISD	STUDENT ACTIVITY



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2/21/2019	\$ 400.00	UIL REGION 22	STUDENT ACTIVITY
2/21/2019	\$ 308.00	UP AND RUNNING	STUDENT ACTIVITY
2/28/2019	\$ 1,978.00	ALERT SERVICES, INC	STUDENT ACTIVITY
2/28/2019	\$ 148.65	BANK OF AMERICA	STUDENT ACTIVITY
2/28/2019	\$ 72.71	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
2/28/2019	\$ 835.23	BRAMBLETT, KIT	STUDENT ACTIVITY
2/28/2019	\$ 1,104.00	BSN SPORTS	STUDENT ACTIVITY
2/28/2019	\$ 1,142.00	D-KAST	STUDENT ACTIVITY
2/28/2019	\$ 5,067.55	FREEDOM FUNDRAISING	STUDENT ACTIVITY
2/28/2019	\$ 390.15	PREMIER UNIFORM, INC.	STUDENT ACTIVITY
2/28/2019	\$ 3,428.25	SAM'S CLUB	STUDENT ACTIVITY
2/28/2019	\$ 515.50	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
2/28/2019	\$ 373.00	SOUTHWEST KETTLE CORN	STUDENT ACTIVITY
2/28/2019	\$ 425.00	SUPERIOR SVC CLICK ME	STUDENT ACTIVITY
2/28/2019	\$ 170.00	VISTA MARKETS	STUDENT ACTIVITY
3/7/2019	\$ 386.28	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
3/7/2019	\$ 186.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
3/7/2019	\$ 63.67	BASURTO, CARLOTA	STUDENT ACTIVITY
3/7/2019	\$ 168.50	BIG BOY CONCESSION	STUDENT ACTIVITY
3/7/2019	\$ 275.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
3/7/2019	\$ 300.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACTIVITY
3/7/2019	\$ 250.70	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
3/7/2019	\$ 410.88	BSN SPORTS	STUDENT ACTIVITY
3/7/2019	\$ 1,868.85	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
3/7/2019	\$ 125.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
3/7/2019	\$ 542.88	CHICK-FIL-A ZARAGOSA ROAD	STUDENT ACTIVITY
3/7/2019	\$ 4,131.50	D-KAST	STUDENT ACTIVITY
3/7/2019	\$ 200.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
3/7/2019	\$ 1,065.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
3/7/2019	\$ 300.00	HHS JOURNALISM-ACTIVITY	STUDENT ACTIVITY
3/7/2019	\$ 53.58	M & A TECHNOLOGY, INC	STUDENT ACTIVITY
3/7/2019	\$ 100.00	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
3/7/2019	\$ 500.00	RENERIA, LIZZETTE	STUDENT ACTIVITY
3/7/2019	\$ 1,431.61	SAM'S CLUB	STUDENT ACTIVITY
3/7/2019	\$ 549.00	SWANK MOVIE LICENSING USA	STUDENT ACTIVITY
3/7/2019	\$ 274.00	TYTECHNIQUES SOLUTIONS, LLC	STUDENT ACTIVITY
3/7/2019	\$ 400.00	UIL REGION 22	STUDENT ACTIVITY
3/7/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
3/14/2019	\$ 45.00	AMERICAN ASSOC OF TEACHERS OF SPANISH & PORTU	STUDENT ACTIVITY
3/14/2019	\$ 182.99	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
3/14/2019	\$ 570.75	BANDU, ADRIAN	STUDENT ACTIVITY
3/14/2019	\$ 227.50	BIG BOY CONCESSION	STUDENT ACTIVITY
3/14/2019	\$ 386.46	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
3/14/2019	\$ 305.08	BOUTWELL, NICHOLLE	STUDENT ACTIVITY



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3/14/2019	\$ 395.00	BSN SPORTS	STUDENT ACTIVITY
3/14/2019	\$ 212.16	CISD COPY PAPER	STUDENT ACTIVITY
3/14/2019	\$ 76.56	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
3/14/2019	\$ 92.50	DOMINOS PIZZA	STUDENT ACTIVITY
3/14/2019	\$ 202.25	DRAMATIC PUBLISHING CO	STUDENT ACTIVITY
3/14/2019	\$ 485.60	ESPARZA, CLAUDIA	STUDENT ACTIVITY
3/14/2019	\$ 203.79	EXXON MOBIL	STUDENT ACTIVITY
3/14/2019	\$ 72.00	GARCIA, ARACELI	STUDENT ACTIVITY
3/14/2019	\$ 70.03	GIRAUD, SHANDA	STUDENT ACTIVITY
3/14/2019	\$ 1,050.00	JOSTENS, INC	STUDENT ACTIVITY
3/14/2019	\$ 50.00	MVHS YEARBOOK-ACTIVITY	STUDENT ACTIVITY
3/14/2019	\$ 642.00	NATIONAL AWARDS	STUDENT ACTIVITY
5/17/2019	\$ (642.00)	NATIONAL AWARDS	STUDENT ACTIVITY
3/14/2019	\$ 215.50	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
3/14/2019	\$ 4,647.02	OLIVAS MUSIC	STUDENT ACTIVITY
3/14/2019	\$ 394.67	SAM'S CLUB	STUDENT ACTIVITY
3/14/2019	\$ 540.00	TRANS-PECOS ASSOCIATION OF STUDENT COUNCIL	STUDENT ACTIVITY
3/28/2019	\$ 239.82	BANK OF AMERICA	STUDENT ACTIVITY
3/28/2019	\$ 480.00	BRAMBLETT, KIT	STUDENT ACTIVITY
3/28/2019	\$ 476.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
3/28/2019	\$ 113.14	GIRAUD, SHANDA	STUDENT ACTIVITY
3/28/2019	\$ 500.00	LUC AND ASSOCIATES, INC.	STUDENT ACTIVITY
3/28/2019	\$ 952.00	NATIONAL TECHNICAL HONOR SOCIETY	STUDENT ACTIVITY
3/28/2019	\$ 70.00	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
3/28/2019	\$ 849.70	POWER LIFT	STUDENT ACTIVITY
3/28/2019	\$ 3,192.56	SAM'S CLUB	STUDENT ACTIVITY
3/28/2019	\$ 3,205.00	SUPERIOR FESTIVAL LLC	STUDENT ACTIVITY
4/4/2019	\$ 226.32	AMAZON.COM LLC	STUDENT ACTIVITY
4/4/2019	\$ 112.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	STUDENT ACTIVITY
4/4/2019	\$ 608.00	BSN SPORTS	STUDENT ACTIVITY
4/4/2019	\$ 109.71	CANDELARIA, VERONICA	STUDENT ACTIVITY
4/4/2019	\$ 2,372.00	COZZZY COMFY	STUDENT ACTIVITY
4/4/2019	\$ 547.50	D-KAST	STUDENT ACTIVITY
4/4/2019	\$ 950.00	DEL VALLE BAND PARENT ASSOC.	STUDENT ACTIVITY
4/4/2019	\$ 1,920.00	EL PASO STADIUM OPERATIONS CO.	STUDENT ACTIVITY
4/11/2019	\$ (1,920.00)	EL PASO STADIUM OPERATIONS CO.	STUDENT ACTIVITY
4/4/2019	\$ 29.68	FALCON, ALEXANDRA	STUDENT ACTIVITY
4/4/2019	\$ 504.00	GARCIA, ARACELI	STUDENT ACTIVITY
4/4/2019	\$ 40.00	HHS	STUDENT ACTIVITY
4/4/2019	\$ 1,200.00	MENDIOLA, NOE	STUDENT ACTIVITY
4/4/2019	\$ 1,475.00	MUSIC SHOWCASE FESTIVALS	STUDENT ACTIVITY
4/4/2019	\$ 877.30	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
4/4/2019	\$ 50.00	OFFICE DEPOT, BSD	STUDENT ACTIVITY
4/4/2019	\$ 600.14	OLIVAS MUSIC	STUDENT ACTIVITY



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4/4/2019	\$ 80.00	ORTIZ, JULIO	STUDENT ACTIVITY
4/4/2019	\$ 43.39	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
4/4/2019	\$ 1,800.00	VIP SAVINGS	STUDENT ACTIVITY
4/9/2019	\$ 480.00	GIRAUD, SHANDA	STUDENT ACTIVITY
4/11/2019	\$ 422.51	BIG BOY CONCESSION	STUDENT ACTIVITY
4/11/2019	\$ 2,600.00	C & G SPORTING GOODS	STUDENT ACTIVITY
4/11/2019	\$ 763.45	CISD TRAVEL BUS	STUDENT ACTIVITY
4/11/2019	\$ 75.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
4/11/2019	\$ 407.00	D-KAST	STUDENT ACTIVITY
4/11/2019	\$ 72.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
4/11/2019	\$ 924.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
4/11/2019	\$ 1,750.00	EL PASO STADIUM OPERATIONS CO.	STUDENT ACTIVITY
4/11/2019	\$ 170.00	EL PASO STADIUM OPERATIONS CO.	STUDENT ACTIVITY
4/11/2019	\$ 549.94	GARCIA, ARACELI	STUDENT ACTIVITY
4/11/2019	\$ 375.00	JASON'S DELI	STUDENT ACTIVITY
4/11/2019	\$ 3,500.00	MISSION GUADALUPANA EVENTS, LLC	STUDENT ACTIVITY
4/11/2019	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
4/11/2019	\$ 298.59	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
4/11/2019	\$ 89.84	RODRIGUEZ, RUTH	STUDENT ACTIVITY
4/11/2019	\$ 698.06	SAM'S CLUB	STUDENT ACTIVITY
4/11/2019	\$ 143.75	SAUZAMEDA, LORENA	STUDENT ACTIVITY
4/11/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
4/17/2019	\$ 298.91	AMAZON.COM LLC	STUDENT ACTIVITY
4/17/2019	\$ 750.00	AMERICAN CHEER POWER	STUDENT ACTIVITY
4/17/2019	\$ 142.34	ANDERSON'S SCHOOL EVENTS	STUDENT ACTIVITY
4/17/2019	\$ 197.67	CARLOS, SYLVIA	STUDENT ACTIVITY
4/17/2019	\$ 1,189.40	CISD TRAVEL BUS	STUDENT ACTIVITY
4/17/2019	\$ 75.00	CISD TRAVEL CAMPUS VAN	STUDENT ACTIVITY
4/17/2019	\$ 750.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
4/17/2019	\$ 330.25	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
4/17/2019	\$ 500.00	DEANAN GOURMET POPCORN	STUDENT ACTIVITY
4/17/2019	\$ 1,061.50	GALINDO, ALEJANDRA	STUDENT ACTIVITY
4/17/2019	\$ 504.00	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
4/17/2019	\$ 2,987.52	HERNANDEZ, MICHELLE	STUDENT ACTIVITY
4/17/2019	\$ 200.00	PARTY ON DISCO	STUDENT ACTIVITY
4/17/2019	\$ 450.00	PRIME PHOTOBOOTH	STUDENT ACTIVITY
4/17/2019	\$ 50.74	RAMIREZ, VERONICA	STUDENT ACTIVITY
4/17/2019	\$ 1,822.94	SAM'S CLUB	STUDENT ACTIVITY
4/17/2019	\$ 175.00	UIL REGION 22	STUDENT ACTIVITY
4/24/2019	\$ 192.00	PRIETO, JENNIFER	STUDENT ACTIVITY
4/25/2019	\$ 1,050.00	BANK OF AMERICA	STUDENT ACTIVITY
4/25/2019	\$ 110.50	BIG BOY CONCESSION	STUDENT ACTIVITY
4/25/2019	\$ 518.75	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
4/25/2019	\$ 208.00	CASAS, JUANA	STUDENT ACTIVITY



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4/25/2019	\$ 522.00	CHICK-FIL-A ZARAGOSA ROAD	STUDENT ACTIVITY
4/25/2019	\$ 200.00	CHUCA, ANASTASIA	STUDENT ACTIVITY
4/25/2019	\$ 348.00	D-KAST	STUDENT ACTIVITY
4/25/2019	\$ 45.00	DECATUR, RICHARD	STUDENT ACTIVITY
4/25/2019	\$ 900.00	GIRAUD, SHANDA	STUDENT ACTIVITY
4/25/2019	\$ 80.53	GIRAUD, SHANDA	STUDENT ACTIVITY
4/25/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
4/25/2019	\$ 357.32	SUMMIT ELECTRIC SUPPLY	STUDENT ACTIVITY
4/25/2019	\$ 1,825.00	TAQUIZAS LOS PISTOLEROS	STUDENT ACTIVITY
5/1/2019	\$ 2,037.84	GIRAUD, SHANDA	STUDENT ACTIVITY
5/2/2019	\$ 100.00	BAQUERA, FRANCISCO	STUDENT ACTIVITY
5/2/2019	\$ 400.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
5/2/2019	\$ 770.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/2/2019	\$ 150.00	ESPARZA, CLAUDIA	STUDENT ACTIVITY
5/2/2019	\$ 15.03	GIRAUD, SHANDA	STUDENT ACTIVITY
5/8/2019	\$ (15.03)	GIRAUD, SHANDA	STUDENT ACTIVITY
5/2/2019	\$ 2,653.70	HERFF JONES	STUDENT ACTIVITY
5/2/2019	\$ 887.50	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
5/2/2019	\$ 705.00	NATIONAL TECHNICAL HONOR SOCIETY	STUDENT ACTIVITY
5/2/2019	\$ 82.59	ORIENTAL TRADING CO	STUDENT ACTIVITY
5/2/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/2/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/2/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/2/2019	\$ 244.65	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
5/2/2019	\$ 600.00	RENERIA, LIZZETTE	STUDENT ACTIVITY
5/2/2019	\$ 639.07	SAM'S CLUB	STUDENT ACTIVITY
5/2/2019	\$ 1,056.15	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
5/2/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
5/2/2019	\$ 404.80	WIDDER, DAISY D.	STUDENT ACTIVITY
5/9/2019	\$ 71.96	AMAZON.COM LLC	STUDENT ACTIVITY
5/9/2019	\$ 530.50	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/9/2019	\$ 1,944.58	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
5/9/2019	\$ 150.00	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
5/9/2019	\$ 659.10	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/9/2019	\$ 164.50	EL PASO ZOO	STUDENT ACTIVITY
5/9/2019	\$ 200.00	FLICKS PIZZA & VIDEO	STUDENT ACTIVITY
5/9/2019	\$ 729.20	INDIAN CLIFFS RANCH, INC	STUDENT ACTIVITY
5/9/2019	\$ 79.62	JUAREZ III, JUAN F.	STUDENT ACTIVITY
5/9/2019	\$ 540.00	MALDONADO, MANUEL	STUDENT ACTIVITY
5/9/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/9/2019	\$ 56.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/9/2019	\$ 40.00	ORTIZ, JULIO	STUDENT ACTIVITY
5/9/2019	\$ 5,087.00	REYES, LIZETH	STUDENT ACTIVITY
5/9/2019	\$ 1,503.21	SAM'S CLUB	STUDENT ACTIVITY



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5/16/2019	\$ 2,030.00	ALERT SERVICES, INC	STUDENT ACTIVITY
5/16/2019	\$ 80.00	AVALOS, ROGELIO	STUDENT ACTIVITY
5/16/2019	\$ 184.00	AVALOS, ROGELIO	STUDENT ACTIVITY
5/16/2019	\$ 75.80	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/16/2019	\$ 216.00	CHUCA, ANASTASIA	STUDENT ACTIVITY
5/16/2019	\$ 6,188.01	CISD TRAVEL BUS	STUDENT ACTIVITY
5/16/2019	\$ 450.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
5/16/2019	\$ 103.95	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
5/16/2019	\$ 474.00	D-KAST	STUDENT ACTIVITY
5/16/2019	\$ 2,135.10	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/16/2019	\$ 265.00	EWELL EDUCATIONAL SERVICES, INC	STUDENT ACTIVITY
5/16/2019	\$ 287.86	FRAGOSO, GUILLERMINA	STUDENT ACTIVITY
5/16/2019	\$ 144.00	GARCIA, ARACELI	STUDENT ACTIVITY
5/16/2019	\$ 228.45	KELLY, JESSICA	STUDENT ACTIVITY
5/16/2019	\$ 239.00	LOPEZ, JESUS	STUDENT ACTIVITY
5/16/2019	\$ 45.24	MARTINEZ, ANGELA	STUDENT ACTIVITY
5/16/2019	\$ 800.00	MOONLIGHT RESTAURANT	STUDENT ACTIVITY
5/16/2019	\$ 2,780.00	MOONLIGHT RESTAURANT	STUDENT ACTIVITY
5/16/2019	\$ 642.00	NATIONAL AWARDS	STUDENT ACTIVITY
5/16/2019	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	STUDENT ACTIVITY
5/16/2019	\$ 87.00	OLIVAS MUSIC	STUDENT ACTIVITY
5/16/2019	\$ 961.49	ORIENTAL TRADING CO	STUDENT ACTIVITY
5/16/2019	\$ 740.00	REYES, LIZETH	STUDENT ACTIVITY
5/16/2019	\$ 1,047.08	RUDY'S WEST BAR-B-Q, LLC	STUDENT ACTIVITY
5/16/2019	\$ 1,116.14	SAM'S CLUB	STUDENT ACTIVITY
5/16/2019	\$ 300.00	SNAP STARS	STUDENT ACTIVITY
5/16/2019	\$ 495.00	TAQUIZAS LOS PISTOLEROS	STUDENT ACTIVITY
5/16/2019	\$ 1,000.00	TEXAS A & M COMMERCE	STUDENT ACTIVITY
5/16/2019	\$ 125.00	TEXAS DEPT OF STATE HEALTH SVC	STUDENT ACTIVITY
5/16/2019	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
5/16/2019	\$ 76.93	VISTA MARKETS	STUDENT ACTIVITY
5/16/2019	\$ 100.00	YEARBOOK - MVHS	STUDENT ACTIVITY
5/23/2019	\$ 934.96	AJ'S UNIFORMS CORP.	STUDENT ACTIVITY
5/23/2019	\$ 165.00	AVID CENTER	STUDENT ACTIVITY
5/23/2019	\$ 106.00	BIG BOY CONCESSION	STUDENT ACTIVITY
5/23/2019	\$ 1,699.10	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
5/23/2019	\$ 236.28	CANDELARIA, RAUL	STUDENT ACTIVITY
5/23/2019	\$ 50.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
5/23/2019	\$ 15.00	CTW OFFICE-ACTIVITY	STUDENT ACTIVITY
5/23/2019	\$ 1,029.50	D-KAST	STUDENT ACTIVITY
5/23/2019	\$ 288.61	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
5/23/2019	\$ 512.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/23/2019	\$ 3,400.00	DEL RIO EVENT CENTER	STUDENT ACTIVITY
5/23/2019	\$ 180.00	HERNANDEZ, NOEMI	STUDENT ACTIVITY



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5/23/2019	\$ 65.25	HMS CAMPUS ACTIVITY ACCOUNT	STUDENT ACTIVITY
5/23/2019	\$ 500.00	LEGACY BALLROOM	STUDENT ACTIVITY
5/23/2019	\$ 1,398.34	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
5/23/2019	\$ 161.92	OFFICE DEPOT, BSD	STUDENT ACTIVITY
5/23/2019	\$ 43.92	SAM'S CLUB	STUDENT ACTIVITY
5/23/2019	\$ 668.60	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
5/23/2019	\$ 1,418.70	TAQUIZAS LOS PISTOLEROS	STUDENT ACTIVITY
5/23/2019	\$ 1,000.00	TEXAS A&M UNIVERSITY	STUDENT ACTIVITY
5/30/2019	\$ 500.00	ALAMO INSURANCE GROUP, INC	STUDENT ACTIVITY
5/30/2019	\$ 70.00	ANGIES FLOWERS	STUDENT ACTIVITY
5/30/2019	\$ 2,500.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
5/30/2019	\$ 5,526.85	D-KAST	STUDENT ACTIVITY
5/30/2019	\$ 72.60	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
5/30/2019	\$ 840.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
5/30/2019	\$ 300.00	EL PASO'S FINEST ENT. & PROD.	STUDENT ACTIVITY
5/30/2019	\$ 125.00	FLICKS PIZZA & VIDEO	STUDENT ACTIVITY
5/30/2019	\$ 5,552.52	FRIESENS CORPORATION	STUDENT ACTIVITY
5/30/2019	\$ 150.00	HHS	STUDENT ACTIVITY
5/30/2019	\$ 1,822.50	HOTSHOTS BY LOMELI'S PHOTOS	STUDENT ACTIVITY
5/30/2019	\$ 775.00	MISTER CAR WASH	STUDENT ACTIVITY
5/30/2019	\$ 350.00	PARTY ON DISCO	STUDENT ACTIVITY
5/30/2019	\$ 3,494.47	SAM'S CLUB	STUDENT ACTIVITY
5/30/2019	\$ 240.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
5/30/2019	\$ 250.00	TEXAS FORENSIC ASSOCIATION	STUDENT ACTIVITY
5/30/2019	\$ 1,000.00	UNIVERSITY OF TEXAS AT EL PASO	STUDENT ACTIVITY
5/30/2019	\$ 1,125.00	VISTA MARKETS	STUDENT ACTIVITY
5/31/2019	\$ 800.00	BANK OF AMERICA	STUDENT ACTIVITY
6/5/2019	\$ 59.20	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/5/2019	\$ 87.75	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
6/5/2019	\$ 2,056.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
6/5/2019	\$ 150.00	EL PASO'S FINEST ENT. & PROD.	STUDENT ACTIVITY
6/5/2019	\$ 853.29	FAROUK SYSTEMS, INC.	STUDENT ACTIVITY
6/5/2019	\$ 700.00	FLICKS PIZZA & VIDEO	STUDENT ACTIVITY
6/5/2019	\$ 250.00	PARTY ON DISCO	STUDENT ACTIVITY
6/5/2019	\$ 1,883.24	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/5/2019	\$ 752.04	RIDDELL SPORTS	STUDENT ACTIVITY
6/5/2019	\$ 312.89	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
6/5/2019	\$ 1,639.50	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
6/5/2019	\$ 149.99	VISTA MARKETS	STUDENT ACTIVITY
6/5/2019	\$ 136.85	EXXON MOBIL	STUDENT ACTIVITY
6/12/2019	\$ 113.83	AMAZON.COM LLC	STUDENT ACTIVITY
6/12/2019	\$ 4,392.00	BOB-O'S FAMILY FUN CENTER	STUDENT ACTIVITY
6/12/2019	\$ 616.60	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/12/2019	\$ 4,404.00	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY



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6/12/2019	\$ 300.00	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY
6/12/2019	\$ 193.00	D-KAST	STUDENT ACTIVITY
6/12/2019	\$ 216.30	DAVID'S PENNANTS & BANNERS	STUDENT ACTIVITY
6/12/2019	\$ 4,483.00	FAN CLOTH	STUDENT ACTIVITY
6/12/2019	\$ 421.45	FLEETCOR TECHNOLOGIES, INC	STUDENT ACTIVITY
6/12/2019	\$ 3,541.50	GREAT AMERICAN OPPORTUNITIES, INC	STUDENT ACTIVITY
6/12/2019	\$ 67.00	HERFF JONES	STUDENT ACTIVITY
6/12/2019	\$ 1,350.00	HHS	STUDENT ACTIVITY
6/12/2019	\$ 2,140.00	LAS VEGAS PARTY RENTALS	STUDENT ACTIVITY
6/12/2019	\$ 450.00	LOPEZ, LETICIA	STUDENT ACTIVITY
6/12/2019	\$ 2,101.88	OLIVAS MUSIC	STUDENT ACTIVITY
6/12/2019	\$ 297.89	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/12/2019	\$ 1,980.64	SAM'S CLUB	STUDENT ACTIVITY
6/12/2019	\$ 90.00	VISTA MARKETS	STUDENT ACTIVITY
6/12/2019	\$ 6,464.52	WALSWORTH PUBLISHING COMPANY, INC.	STUDENT ACTIVITY
6/12/2019	\$ 1,000.00	WHITES MUSIC BOX INC.	STUDENT ACTIVITY
6/19/2019	\$ 1,000.00	BAKER UNIVERSITY	STUDENT ACTIVITY
6/19/2019	\$ 33.00	BIG BOY CONCESSION	STUDENT ACTIVITY
6/19/2019	\$ 1,591.50	BSN SPORTS	STUDENT ACTIVITY
6/19/2019	\$ 11,396.96	CISD TRAVEL BUS	STUDENT ACTIVITY
6/19/2019	\$ 750.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
6/19/2019	\$ 473.81	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
6/19/2019	\$ 1,342.00	D-KAST	STUDENT ACTIVITY
6/19/2019	\$ 1,000.00	EL PASO COMMUNITY COLLEGE	STUDENT ACTIVITY
6/19/2019	\$ 4,228.00	FAN CLOTH	STUDENT ACTIVITY
6/19/2019	\$ 300.00	FLICKS PIZZA & VIDEO	STUDENT ACTIVITY
6/19/2019	\$ 40.00	FLOWERS & FIESTAS - RUBYMAR LLC	STUDENT ACTIVITY
6/19/2019	\$ 352.75	HERFF JONES	STUDENT ACTIVITY
6/19/2019	\$ 1,884.40	JULIES' PROMOTIONAL PRODUCTS	STUDENT ACTIVITY
6/19/2019	\$ 7,750.00	LAS VEGAS PARTY RENTALS	STUDENT ACTIVITY
6/19/2019	\$ 2,703.89	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
6/19/2019	\$ 240.00	LUC AND ASSOCIATES, INC.	STUDENT ACTIVITY
6/19/2019	\$ 4,480.80	PICABOO YEARBOOKS	STUDENT ACTIVITY
6/19/2019	\$ 27.96	PIZZA PROPERTIES, LTD	STUDENT ACTIVITY
6/19/2019	\$ 1,800.00	SAVAGE METAL, LLC.	STUDENT ACTIVITY
6/19/2019	\$ 119.97	SUBWAY 34927	STUDENT ACTIVITY
6/19/2019	\$ 1,000.00	UNIVERSITY OF TEXAS AT AUSTIN	STUDENT ACTIVITY
6/19/2019	\$ 500.00	VILLALOBOS, ANNA	STUDENT ACTIVITY
6/19/2019	\$ 4,398.50	WET N WILD WATERWORLD	STUDENT ACTIVITY
6/26/2019	\$ 704.00	BANK OF AMERICA	STUDENT ACTIVITY
6/26/2019	\$ 69.90	BIG BOY CONCESSION	STUDENT ACTIVITY
6/26/2019	\$ 788.74	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
6/26/2019	\$ 96.00	C & M PLAQUE & TROPHY INC	STUDENT ACTIVITY
6/26/2019	\$ 2,435.50	CISD CNP CATERING (SWFE)	STUDENT ACTIVITY



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6/26/2019	\$ 109.54	EXXON MOBIL	STUDENT ACTIVITY
6/26/2019	\$ 863.07	HERFF JONES	STUDENT ACTIVITY
6/26/2019	\$ 4,881.25	HOTSHOTS BY LOMELI'S PHOTOS	STUDENT ACTIVITY
6/26/2019	\$ 1,050.00	JOSTENS, INC	STUDENT ACTIVITY
6/26/2019	\$ 100.00	MVHS FOOTBALL-ACTIVITY	STUDENT ACTIVITY
6/26/2019	\$ 331.66	ORIENTAL TRADING CO	STUDENT ACTIVITY
6/26/2019	\$ 1,699.80	QUINTEROS MEAT CO INC.	STUDENT ACTIVITY
6/26/2019	\$ 85.00	TEXAS ASSOCIATION OF STUDENT COUNCILS	STUDENT ACTIVITY
6/26/2019	\$ 3,845.00	WORLD'S FINEST CHOCOLATE, INC	STUDENT ACTIVITY
6/26/2019	\$ 1,068.00	YEARBOOK - MVHS	STUDENT ACTIVITY
7/10/2019	\$ 3,372.00	BOUTWELL, NICHOLLE	STUDENT ACTIVITY
7/10/2019	\$ 2,006.10	BSN SPORTS	STUDENT ACTIVITY
7/10/2019	\$ 440.00	D-KAST	STUDENT ACTIVITY
7/10/2019	\$ 126.86	HERFF JONES	STUDENT ACTIVITY
7/10/2019	\$ 2,010.75	LIFETOUCH NATIONAL SCHOOL	STUDENT ACTIVITY
7/10/2019	\$ 988.27	OFFICE DEPOT, BSD	STUDENT ACTIVITY
7/10/2019	\$ 105.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	STUDENT ACTIVITY
7/10/2019	\$ 101.93	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
7/10/2019	\$ 1,000.00	UNIVERSITY OF HAWAII	STUDENT ACTIVITY
7/17/2019	\$ 250.00	CD PHOTOGRAPHY	STUDENT ACTIVITY
7/17/2019	\$ 300.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
7/17/2019	\$ 84.44	COMPTROLLER OF PUBLIC ACCOUNTS	STUDENT ACTIVITY
7/17/2019	\$ 1,049.00	EL PARQUE RESTAURANT	STUDENT ACTIVITY
7/17/2019	\$ 363.00	FUTURE FARMERS OF AMERICA	STUDENT ACTIVITY
7/17/2019	\$ 2,138.72	MVHS	STUDENT ACTIVITY
7/17/2019	\$ 2,890.00	NATIONAL CHEERLEADERS ASSOCIATION	STUDENT ACTIVITY
7/17/2019	\$ 207.61	ORIENTAL TRADING CO	STUDENT ACTIVITY
7/17/2019	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACTIVITY
7/25/2019	\$ 356.43	BANK OF AMERICA	STUDENT ACTIVITY
7/25/2019	\$ 839.97	BIG BOY CONCESSION	STUDENT ACTIVITY
7/25/2019	\$ 1,836.12	BSN SPORTS	STUDENT ACTIVITY
7/25/2019	\$ 440.00	D-KAST	STUDENT ACTIVITY
7/25/2019	\$ 325.90	DAVID'S APPAREL, INC	STUDENT ACTIVITY
7/25/2019	\$ 35.00	DRAMATIC PUBLISHING CO	STUDENT ACTIVITY
7/25/2019	\$ 1,347.00	SPORTS WORLD SPORTING GOODS	STUDENT ACTIVITY
8/1/2019	\$ 2,040.00	BAZZINI LLC	STUDENT ACTIVITY
8/1/2019	\$ 792.00	BSN SPORTS	STUDENT ACTIVITY
8/1/2019	\$ 173.98	CECA - CLINT EARLY COLLEGE ACADEMY	STUDENT ACTIVITY
8/1/2019	\$ 43.97	CHS OFFICE - ACTIVITY	STUDENT ACTIVITY
8/1/2019	\$ 1,083.17	CISD BUSINESS SERVICES	STUDENT ACTIVITY
8/1/2019	\$ 743.80	EL PASO OFFICE PRODUCTS-AOPD	STUDENT ACTIVITY
8/1/2019	\$ 2,145.00	EP PROMO WEAR LLC	STUDENT ACTIVITY
8/1/2019	\$ 765.00	HOTSHOTS BY LOMELI'S PHOTOS	STUDENT ACTIVITY
8/1/2019	\$ 840.00	MOCHA DESIGNS	STUDENT ACTIVITY



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8/1/2019	\$ 10.00	MVHS	STUDENT ACTIVITY
8/1/2019	\$ 1,091.31	SAM'S CLUB	STUDENT ACTIVITY
8/1/2019	\$ 103.20	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY
8/8/2019	\$ 1,198.00	BSN SPORTS	STUDENT ACTIVITY
8/8/2019	\$ 70.00	CECA - CLINT EARLY COLLEGE ACADEMY	STUDENT ACTIVITY
8/8/2019	\$ 375.00	CISD TRAVEL MINI BUS	STUDENT ACTIVITY
8/8/2019	\$ 98.52	GIRAUD, SHANDA	STUDENT ACTIVITY
8/8/2019	\$ 1,044.50	LA ESTRELLA SCREEN PRINT	STUDENT ACTIVITY
8/8/2019	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	STUDENT ACTIVITY
8/8/2019	\$ 100.00	TOWN OF HORIZON CITY	STUDENT ACTIVITY
8/8/2019	\$ 259.00	VISTA MARKETS	STUDENT ACTIVITY
8/15/2019	\$ 1,750.00	BSN SPORTS	STUDENT ACTIVITY
8/15/2019	\$ 10.00	COUNTY OF EL PASO	STUDENT ACTIVITY
8/15/2019	\$ 60.00	COUNTY OF EL PASO, TEXAS	STUDENT ACTIVITY
8/15/2019	\$ 167.50	CRAZE	STUDENT ACTIVITY
8/15/2019	\$ 2,619.50	D-KAST	STUDENT ACTIVITY
8/15/2019	\$ 40.00	HERFF JONES	STUDENT ACTIVITY
8/15/2019	\$ 22.85	ORIENTAL TRADING CO	STUDENT ACTIVITY
8/15/2019	\$ 203.85	PRAXAIR DISTRIBUTION, INC.	STUDENT ACTIVITY
8/15/2019	\$ 2,164.41	SAM'S CLUB	STUDENT ACTIVITY
8/15/2019	\$ 120.00	SAUCE ENTERTAINMENT	STUDENT ACTIVITY
8/15/2019	\$ 191.85	VARSITY SPIRIT FASHION AND SUPPLIES	STUDENT ACTIVITY
8/22/2019	\$ 986.50	AMAZON.COM LLC	STUDENT ACTIVITY
8/22/2019	\$ 683.07	HHS	STUDENT ACTIVITY
8/22/2019	\$ 1,400.00	OASIS LANES	STUDENT ACTIVITY
8/22/2019	\$ 1,816.55	SAM'S CLUB	STUDENT ACTIVITY
8/22/2019	\$ 349.50	VISTA MARKETS	STUDENT ACTIVITY
8/26/2019	\$ 1,032.20	BURMAX COMPANY, INC	STUDENT ACTIVITY
8/26/2019	\$ 434.40	CHICK-FIL-A ZARAGOSA ROAD	STUDENT ACTIVITY
8/26/2019	\$ 2,842.75	D-KAST	STUDENT ACTIVITY
8/26/2019	\$ 313.50	FEDEX KINKO'S	STUDENT ACTIVITY
8/26/2019	\$ 1,019.25	OLIVAS MUSIC	STUDENT ACTIVITY
8/26/2019	\$ 897.52	SAM'S CLUB	STUDENT ACTIVITY
8/26/2019	\$ 308.60	SCHOOL WEAR ROCKS	STUDENT ACTIVITY
8/27/2019	\$ 360.00	BLUE STAR CUSTOM UNIFORMS	STUDENT ACTIVITY
8/27/2019	\$ 480.00	DAVID'S APPAREL, INC	STUDENT ACTIVITY
8/27/2019	\$ 1,333.00	EP PROMO WEAR LLC	STUDENT ACTIVITY
8/27/2019	\$ 714.79	SAM'S CLUB	STUDENT ACTIVITY
8/29/2019	\$ 319.92	AUTHENTIC UNIFORMS	STUDENT ACTIVITY
8/29/2019	\$ 18.95	BANK OF AMERICA	STUDENT ACTIVITY
8/29/2019	\$ 1,363.68	CITY FENCE & PIPE CO	STUDENT ACTIVITY
8/29/2019	\$ 270.00	D-KAST	STUDENT ACTIVITY
8/29/2019	\$ 218.54	SAM'S CLUB	STUDENT ACTIVITY
8/29/2019	\$ 317.04	SHELL FLEET PLUS/WEX BANK	STUDENT ACTIVITY



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	\$ 619,908.34	TOTAL STUDENT ACTIVITY	TOTAL STUDENT ACTIVITY
9/13/2018	\$ 35.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
9/13/2018	\$ 100.00	PETTY CASH/LORRAINE VIDALES	OTHER ACTIVITY
9/13/2018	\$ 103.68	RITCHEY, GARRETT L	OTHER ACTIVITY
9/20/2018	\$ 210.00	D-KAST	OTHER ACTIVITY
9/20/2018	\$ 116.00	REECE SUPPLY CO.	OTHER ACTIVITY
9/27/2018	\$ 200.00	GAMEZ, TIRSA	OTHER ACTIVITY
9/27/2018	\$ 51.56	SAM'S CLUB	OTHER ACTIVITY
10/4/2018	\$ 21.98	ROLON CASTILLO, NORMA	OTHER ACTIVITY
10/4/2018	\$ 140.99	SCHOOL WEAR ROCKS	OTHER ACTIVITY
10/11/2018	\$ 200.00	GAMEZ, TIRSA	OTHER ACTIVITY
10/11/2018	\$ 200.00	GAMEZ, TIRSA	OTHER ACTIVITY
10/11/2018	\$ 149.00	PEREZ, VANESSA	OTHER ACTIVITY
10/11/2018	\$ 28.58	SAM'S CLUB	OTHER ACTIVITY
10/18/2018	\$ 75.00	BOOTH, VERONICA	OTHER ACTIVITY
10/18/2018	\$ 1,000.00	CANTU, ADRIANA	OTHER ACTIVITY
10/18/2018	\$ 545.33	CDW GOVERNMENT, INC	OTHER ACTIVITY
10/18/2018	\$ 1,152.15	CISD BUSINESS SERVICES	OTHER ACTIVITY
10/18/2018	\$ 1,000.00	GAMEZ, TIRSA	OTHER ACTIVITY
10/18/2018	\$ 251.44	MAGAZINE SUBSCRIPTIONS PTP	OTHER ACTIVITY
10/18/2018	\$ 150.64	PETTY CASH/CECY DELACRUZ	OTHER ACTIVITY
10/18/2018	\$ 120.00	SANTACRUZ, SILVIA	OTHER ACTIVITY
10/18/2018	\$ 50.43	SCHOOL HEALTH CORP	OTHER ACTIVITY
12/17/2018	\$ (55.98)	VIDALES, LORRAINE	OTHER ACTIVITY
10/18/2018	\$ 55.98	VIDALES, LORRAINE	OTHER ACTIVITY
10/25/2018	\$ 58.14	BURRITOS CRISOSTOMO	OTHER ACTIVITY
10/25/2018	\$ 1,184.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
10/25/2018	\$ 1,200.00	HENTGES, THERESA	OTHER ACTIVITY
10/25/2018	\$ 751.00	M & A TECHNOLOGY, INC	OTHER ACTIVITY
10/25/2018	\$ 31.98	MARTINEZ, SANDRA	OTHER ACTIVITY
10/25/2018	\$ 36.99	PETTY CASH/VERONICA CANDELARIA	OTHER ACTIVITY
10/25/2018	\$ 1,799.00	PROCESS & TECHNOLOGY SOLUTIONS, INC.	OTHER ACTIVITY
10/25/2018	\$ 237.25	SAM'S CLUB	OTHER ACTIVITY
11/1/2018	\$ 65.94	BANUELOS ESCOBAR, BRIZEIDA	OTHER ACTIVITY
11/1/2018	\$ 35.96	BANUELOS ESCOBAR, BRIZEIDA	OTHER ACTIVITY
11/1/2018	\$ 66.92	PETTY CASH/LORRAINE VIDALES	OTHER ACTIVITY
11/1/2018	\$ 548.50	SAM'S CLUB	OTHER ACTIVITY
11/8/2018	\$ 35.00	EASTLAKE LIONS CLUB	OTHER ACTIVITY
11/8/2018	\$ 100.00	FLORES, ROBERT	OTHER ACTIVITY
11/8/2018	\$ 65.00	FLORES, ROBERT	OTHER ACTIVITY
11/8/2018	\$ 400.00	GAMEZ, TIRSA	OTHER ACTIVITY
11/8/2018	\$ 193.46	SAM'S CLUB	OTHER ACTIVITY
11/8/2018	\$ 100.00	VELEZ, PATRICIA A.	OTHER ACTIVITY
11/8/2018	\$ 50.00	VERDUZCO, MANUEL	OTHER ACTIVITY



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11/15/2018	\$ 129.14	ANGERSTEIN, JOSEPHINE	OTHER ACTIVITY
11/15/2018	\$ 39.98	SAM'S CLUB	OTHER ACTIVITY
11/15/2018	\$ 2,194.11	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
11/29/2018	\$ 600.00	ANGERSTEIN, JOSEPHINE	OTHER ACTIVITY
11/29/2018	\$ 83.50	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
11/29/2018	\$ 52.15	CISD TRAVEL BUS	OTHER ACTIVITY
11/29/2018	\$ 75.00	CISD TRAVEL CAMPUS VAN	OTHER ACTIVITY
11/29/2018	\$ 300.00	MCKINNEY, KRISTY	OTHER ACTIVITY
11/29/2018	\$ 3,456.13	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
12/6/2018	\$ 898.20	CANDELARIA, VERONICA	OTHER ACTIVITY
12/6/2018	\$ 100.00	CANTU, ADRIANA	OTHER ACTIVITY
12/6/2018	\$ 2,293.95	EMS BARCODE SOLUTIONS, LLC	OTHER ACTIVITY
12/6/2018	\$ 2,000.00	GAMEZ, TIRSA	OTHER ACTIVITY
12/6/2018	\$ 97.34	PETTY CASH/LORRAINE VIDALES	OTHER ACTIVITY
12/6/2018	\$ 415.37	POSITIVE PROMOTIONS	OTHER ACTIVITY
12/6/2018	\$ 250.00	RAMOS, MARTHA	OTHER ACTIVITY
12/6/2018	\$ 30.00	ROLON CASTILLO, NORMA	OTHER ACTIVITY
12/6/2018	\$ 138.26	SAM'S CLUB	OTHER ACTIVITY
12/6/2018	\$ 249.00	SCHOOL HEALTH CORP	OTHER ACTIVITY
12/6/2018	\$ 482.77	VERDUZCO, MANUEL	OTHER ACTIVITY
12/14/2018	\$ 33.86	ANGERSTEIN, JOSEPHINE	OTHER ACTIVITY
12/14/2018	\$ 22.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
12/14/2018	\$ 75,552.40	DELL COMPUTER CORPORATION	OTHER ACTIVITY
12/14/2018	\$ 400.00	PATTI, WILLIAM J.	OTHER ACTIVITY
3/26/2019	\$ (200.00)	PETTY CASH/ROBERT TREJO	OTHER ACTIVITY
12/14/2018	\$ 200.00	PETTY CASH/ROBERT TREJO	OTHER ACTIVITY
12/14/2018	\$ 237.00	RITCHEY, GARRETT L	OTHER ACTIVITY
12/14/2018	\$ 115.16	SAM'S CLUB	OTHER ACTIVITY
12/14/2018	\$ 8,084.40	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
12/14/2018	\$ 575.00	TAQUIZAS LOS PISTOLEROS	OTHER ACTIVITY
12/14/2018	\$ 104.97	TELLEZ, NADIA	OTHER ACTIVITY
12/14/2018	\$ 55.98	VIDALES, LORRAINE	OTHER ACTIVITY
1/10/2019	\$ 176.01	BOOTH, VERONICA	OTHER ACTIVITY
1/10/2019	\$ 75.00	CISD TRAVEL MINI BUS	OTHER ACTIVITY
1/10/2019	\$ 41.99	CLAUDIA'S FLOWERS	OTHER ACTIVITY
1/10/2019	\$ 65.00	FLORES, ROBERT	OTHER ACTIVITY
1/10/2019	\$ 100.00	PETTY CASH/MARGARITA FLORES	OTHER ACTIVITY
1/10/2019	\$ 480.00	SAYYES TO CREATIVITY ORGANIZATION	OTHER ACTIVITY
1/17/2019	\$ 1,927.58	FAMOUS DAVE'S BBQ	OTHER ACTIVITY
1/17/2019	\$ 131.78	OFFICE DEPOT, BSD	OTHER ACTIVITY
1/17/2019	\$ 50.73	PETTY CASH/LORRAINE VIDALES	OTHER ACTIVITY
1/17/2019	\$ 1,173.37	SAM'S CLUB	OTHER ACTIVITY
1/17/2019	\$ 2,559.00	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
1/28/2019	\$ (132.00)	SOUTHWEST FOOD SERVICE, LLC	OTHER ACTIVITY



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1/17/2019	\$ 132.00	SOUTHWEST FOOD SERVICE, LLC	OTHER ACTIVITY
1/17/2019	\$ 795.00	TAQUIZAS LOS PISTOLEROS	OTHER ACTIVITY
1/18/2019	\$ 575.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
1/24/2019	\$ 90.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY
1/31/2019	\$ 132.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
1/31/2019	\$ 39.99	CLAUDIA'S FLOWERS	OTHER ACTIVITY
1/31/2019	\$ 378.21	POSITIVE PROMOTIONS	OTHER ACTIVITY
1/31/2019	\$ 4,845.46	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
2/7/2019	\$ 239.48	SAM'S CLUB	OTHER ACTIVITY
2/7/2019	\$ 900.00	VELEZ, PATRICIA A.	OTHER ACTIVITY
2/14/2019	\$ 258.50	DAVID'S APPAREL, INC	OTHER ACTIVITY
2/14/2019	\$ 63.95	DEBBIE'S BLOOMERS	OTHER ACTIVITY
2/14/2019	\$ 425.41	DEMCO INC	OTHER ACTIVITY
2/14/2019	\$ 75.00	FLICKS PIZZA & VIDEO	OTHER ACTIVITY
2/14/2019	\$ 35.00	FLORES, MARGARITA S	OTHER ACTIVITY
2/14/2019	\$ 358.24	ORIENTAL TRADING CO	OTHER ACTIVITY
2/14/2019	\$ 123.14	VERDUZCO, MANUEL	OTHER ACTIVITY
2/14/2019	\$ 337.50	VISTA MARKETS	OTHER ACTIVITY
2/15/2019	\$ 1,100.00	GAMEZ, TIRSA	OTHER ACTIVITY
2/21/2019	\$ 2,804.60	B&H PHOTO VIDEO	OTHER ACTIVITY
2/21/2019	\$ 127.50	SUNWICH, LLC	OTHER ACTIVITY
2/21/2019	\$ 140.00	YEARBOOK - HHS	OTHER ACTIVITY
2/28/2019	\$ 262.99	AMAZON.COM LLC	OTHER ACTIVITY
2/28/2019	\$ 3,740.00	APPLE INC.	OTHER ACTIVITY
2/28/2019	\$ 40.00	FLICKS PIZZA & VIDEO	OTHER ACTIVITY
2/28/2019	\$ 66.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY
2/28/2019	\$ 30.00	ROLON CASTILLO, NORMA	OTHER ACTIVITY
2/28/2019	\$ 283.01	SAM'S CLUB	OTHER ACTIVITY
3/7/2019	\$ 2,653.00	APPLE INC.	OTHER ACTIVITY
3/7/2019	\$ 29.50	CLAUDIA'S FLOWERS	OTHER ACTIVITY
3/7/2019	\$ 434.00	D-KAST	OTHER ACTIVITY
3/7/2019	\$ 55.72	MATA, LORRAINE	OTHER ACTIVITY
3/7/2019	\$ 45.00	REGION XIX ESC	OTHER ACTIVITY
3/7/2019	\$ 1,243.85	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
3/7/2019	\$ 79.98	SUBWAY 34927	OTHER ACTIVITY
3/14/2019	\$ 218.00	FLORES, ROBERT	OTHER ACTIVITY
3/14/2019	\$ 1,759.00	M & A TECHNOLOGY, INC	OTHER ACTIVITY
3/14/2019	\$ 95.45	PETTY CASH/MARGARITA FLORES	OTHER ACTIVITY
3/14/2019	\$ 100.00	POT BELLY'S INC	OTHER ACTIVITY
3/28/2019	\$ 266.34	DELL COMPUTER CORPORATION	OTHER ACTIVITY
4/4/2019	\$ 5,033.00	APPLE INC.	OTHER ACTIVITY
4/4/2019	\$ 1,000.00	GAMEZ, TIRSA	OTHER ACTIVITY
4/11/2019	\$ 76.80	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
4/11/2019	\$ 105.00	CISD BUSINESS SERVICES	OTHER ACTIVITY



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4/11/2019	\$ 66.00	FLORES, MARGARITA S	OTHER ACTIVITY
4/11/2019	\$ 73.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY
4/11/2019	\$ 380.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY
4/11/2019	\$ 130.00	LAS VEGAS PARTY RENTALS	OTHER ACTIVITY
4/11/2019	\$ 90.95	PETTY CASH/LORRAINE VIDALES	OTHER ACTIVITY
4/11/2019	\$ 30.00	ROLON CASTILLO, NORMA	OTHER ACTIVITY
4/11/2019	\$ 1,119.12	SAM'S CLUB	OTHER ACTIVITY
4/11/2019	\$ 3,625.55	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
4/11/2019	\$ 554.94	YORKTOWN INDUSTRIES INDIANA	OTHER ACTIVITY
4/17/2019	\$ 34.61	CLAUDIA'S FLOWERS	OTHER ACTIVITY
4/25/2019	\$ 993.75	BANK OF AMERICA	OTHER ACTIVITY
4/25/2019	\$ 500.00	CANTU, ADRIANA	OTHER ACTIVITY
4/25/2019	\$ 325.00	PATRICIA BONILLA	OTHER ACTIVITY
5/20/2019	\$ (325.00)	PATRICIA BONILLA	OTHER ACTIVITY
4/25/2019	\$ 30.00	ROLON CASTILLO, NORMA	OTHER ACTIVITY
5/2/2019	\$ 39.99	CLAUDIA'S FLOWERS	OTHER ACTIVITY
5/2/2019	\$ 785.75	EL PASO OFFICE PRODUCTS-AOPD	OTHER ACTIVITY
5/2/2019	\$ 35.00	FLORES, MARGARITA S	OTHER ACTIVITY
5/2/2019	\$ 58.33	GOMEZ, MARY	OTHER ACTIVITY
5/2/2019	\$ 14,504.00	INSTALLATION MORAL WELFARE RECREATION FUND	OTHER ACTIVITY
5/2/2019	\$ 604.49	POSITIVE PROMOTIONS	OTHER ACTIVITY
5/2/2019	\$ 335.06	SAM'S CLUB	OTHER ACTIVITY
5/9/2019	\$ 209.90	B&H PHOTO VIDEO	OTHER ACTIVITY
5/9/2019	\$ 63.00	DEBBIE'S BLOOMERS	OTHER ACTIVITY
5/9/2019	\$ 6,191.75	DELL COMPUTER CORPORATION	OTHER ACTIVITY
5/9/2019	\$ 107.96	EL PARQUE RESTAURANT	OTHER ACTIVITY
5/9/2019	\$ 705.99	POSITIVE PROMOTIONS	OTHER ACTIVITY
5/9/2019	\$ 470.25	SAM'S CLUB	OTHER ACTIVITY
5/9/2019	\$ 550.00	SPORTS WORLD SPORTING GOODS	OTHER ACTIVITY
5/9/2019	\$ 439.57	CANDELARIA, VERONICA	OTHER ACTIVITY
5/16/2019	\$ 134.94	ANGIES FLOWERS	OTHER ACTIVITY
5/16/2019	\$ 2,590.00	ARSPEC INC	OTHER ACTIVITY
5/16/2019	\$ 33.98	CLAUDIA'S FLOWERS	OTHER ACTIVITY
5/16/2019	\$ 2,828.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
5/16/2019	\$ 129.98	DEBBIE'S BLOOMERS	OTHER ACTIVITY
5/16/2019	\$ 75.00	FLOWERS & FIESTAS - RUBYMAR LLC	OTHER ACTIVITY
5/16/2019	\$ 150.00	HERNANDEZ, ROCIO	OTHER ACTIVITY
5/16/2019	\$ 1,089.26	SAM'S CLUB	OTHER ACTIVITY
5/16/2019	\$ 648.94	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
5/16/2019	\$ 907.50	TAQUIZAS LOS PISTOLEROS	OTHER ACTIVITY
5/23/2019	\$ 138.80	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
5/23/2019	\$ 423.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
5/23/2019	\$ 313.90	FLICKS PIZZA & VIDEO	OTHER ACTIVITY
5/23/2019	\$ 556.93	FOLLETT SCHOOL SOLUTIONS, INC.	OTHER ACTIVITY



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5/23/2019	\$ 104.65	M & A TECHNOLOGY, INC	OTHER ACTIVITY
5/23/2019	\$ 325.00	PATRICIA BONILLA	OTHER ACTIVITY
5/23/2019	\$ 91.85	PREMIER UNIFORM, INC.	OTHER ACTIVITY
5/23/2019	\$ 1,212.03	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
5/23/2019	\$ 720.00	SORIA, BEATRIZ	OTHER ACTIVITY
5/30/2019	\$ 544.00	BSN SPORTS	OTHER ACTIVITY
5/30/2019	\$ 195.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
5/31/2019	\$ 159.28	BANK OF AMERICA	OTHER ACTIVITY
6/5/2019	\$ 687.36	BAZAAR UNIFORMS & MEN'S STORE	OTHER ACTIVITY
6/5/2019	\$ 800.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY
6/5/2019	\$ 2,086.44	OVERDRIVE, INC.	OTHER ACTIVITY
6/5/2019	\$ 585.93	POSITIVE PROMOTIONS	OTHER ACTIVITY
6/5/2019	\$ 232.00	RAMIREZ, SUSAN	OTHER ACTIVITY
6/5/2019	\$ 315.74	VISTA MARKETS	OTHER ACTIVITY
6/12/2019	\$ 74.75	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
6/12/2019	\$ 65.00	CHAVIRA, MARIA	OTHER ACTIVITY
6/12/2019	\$ 750.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
6/12/2019	\$ 1,542.00	D-KAST	OTHER ACTIVITY
6/12/2019	\$ 692.57	FAMOUS DAVE'S BBQ	OTHER ACTIVITY
6/12/2019	\$ 39.39	GOMEZ, MARY	OTHER ACTIVITY
6/12/2019	\$ 110.82	SAM'S CLUB	OTHER ACTIVITY
6/12/2019	\$ 3,184.50	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
6/19/2019	\$ 226.40	CISD TRAVEL BUS	OTHER ACTIVITY
6/19/2019	\$ 881.88	COMPLETE BOOK & MEDIA	OTHER ACTIVITY
6/19/2019	\$ 192.00	D-KAST	OTHER ACTIVITY
6/19/2019	\$ 685.00	H&J ALAMO AUTO GLASS	OTHER ACTIVITY
6/19/2019	\$ 94.00	MATA, LORRAINE	OTHER ACTIVITY
6/19/2019	\$ 171.60	SAM'S CLUB	OTHER ACTIVITY
6/26/2019	\$ 70.00	C & M PLAQUE & TROPHY INC	OTHER ACTIVITY
6/26/2019	\$ 175.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
6/26/2019	\$ 1,805.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
6/26/2019	\$ 325.00	DHE	OTHER ACTIVITY
6/26/2019	\$ 399.49	SAM'S CLUB	OTHER ACTIVITY
7/10/2019	\$ 489.20	AMAZON.COM LLC	OTHER ACTIVITY
7/10/2019	\$ 1,611.50	DAVID'S APPAREL, INC	OTHER ACTIVITY
7/10/2019	\$ 68.99	DEBBIE'S BLOOMERS	OTHER ACTIVITY
7/10/2019	\$ 4,158.01	SCHOLASTIC BOOK FAIRS	OTHER ACTIVITY
7/17/2019	\$ 1,009.00	CANTU, ADRIANA	OTHER ACTIVITY
7/17/2019	\$ 56.94	ORIENTAL TRADING CO	OTHER ACTIVITY
7/17/2019	\$ 408.39	SCHOOL WEAR ROCKS	OTHER ACTIVITY
7/25/2019	\$ 1,547.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
7/25/2019	\$ 250.00	EXHIBIT INCORPORATION, LLC	OTHER ACTIVITY
7/25/2019	\$ 625.00	GAMEZ, TIRSA	OTHER ACTIVITY
7/25/2019	\$ 250.00	HB ELECTRONICS, INC.	OTHER ACTIVITY



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7/25/2019	\$ 723.09	SAM'S CLUB	OTHER ACTIVITY
7/25/2019	\$ 1,535.50	SPORTS WORLD SPORTING GOODS	OTHER ACTIVITY
8/1/2019	\$ 32.50	BIG BOY CONCESSION	OTHER ACTIVITY
8/1/2019	\$ 918.00	D-KAST	OTHER ACTIVITY
8/1/2019	\$ 223.00	DAVID'S APPAREL, INC	OTHER ACTIVITY
8/1/2019	\$ 980.00	DISPLAY SERVICES, INC	OTHER ACTIVITY
8/1/2019	\$ 185.05	MVE	OTHER ACTIVITY
8/1/2019	\$ 290.92	OPAL BOOZ & ASSOC	OTHER ACTIVITY
8/1/2019	\$ 1,754.64	SAM'S CLUB	OTHER ACTIVITY
8/1/2019	\$ 250.00	SUNWICH, LLC	OTHER ACTIVITY
8/1/2019	\$ 395.00	TAQUIZAS LOS PISTOLEROS	OTHER ACTIVITY
8/8/2019	\$ 3,172.50	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
8/8/2019	\$ 390.06	CISD TRAVEL BUS	OTHER ACTIVITY
8/8/2019	\$ 616.25	D-KAST	OTHER ACTIVITY
8/8/2019	\$ 896.10	DAVID'S APPAREL, INC	OTHER ACTIVITY
8/8/2019	\$ 100.00	DEBBIE'S BLOOMERS	OTHER ACTIVITY
8/8/2019	\$ 250.61	FRANK'S SUPPLY COMPANY INC	OTHER ACTIVITY
8/8/2019	\$ 5,166.00	PCMG, INC	OTHER ACTIVITY
8/15/2019	\$ 129.85	ANGIES FLOWERS	OTHER ACTIVITY
8/15/2019	\$ 144.16	SAM'S CLUB	OTHER ACTIVITY
8/15/2019	\$ 228.75	VISTA MARKETS	OTHER ACTIVITY
8/22/2019	\$ 108.00	CISD CNP CATERING (SWFE)	OTHER ACTIVITY
8/22/2019	\$ 139.28	CISD TRAVEL BUS	OTHER ACTIVITY
8/22/2019	\$ 75.00	CISD TRAVEL MINI BUS	OTHER ACTIVITY
8/22/2019	\$ 117.18	COMPLETE BOOK & MEDIA	OTHER ACTIVITY
8/22/2019	\$ 159.00	HERFF JONES	OTHER ACTIVITY
8/22/2019	\$ 168.66	SAM'S CLUB	OTHER ACTIVITY
8/22/2019	\$ 54.59	VIDALES, LORRAINE	OTHER ACTIVITY
8/26/2019	\$ 595.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY
8/26/2019	\$ 195.07	SAM'S CLUB	OTHER ACTIVITY
8/26/2019	\$ 22.51	VIDALES, LORRAINE	OTHER ACTIVITY
8/27/2019	\$ 2,163.50	EP PROMO WEAR LLC	OTHER ACTIVITY
8/27/2019	\$ 30.99	VISTA MARKETS	OTHER ACTIVITY
8/29/2019	\$ 143.51	BANK OF AMERICA	OTHER ACTIVITY
8/29/2019	\$ 225.00	JULIES' PROMOTIONAL PRODUCTS	OTHER ACTIVITY
8/29/2019	\$ 19.98	SAM'S CLUB	OTHER ACTIVITY
	\$ 245,533.82	TOTAL OTHER ACTIVITY	TOTAL OTHER ACTIVITY
9/28/2018	\$ 54.00	AREA IRON & STEEL WORKS, INC	CONSTRUCTION
9/28/2018	\$ 10,227.88	DESERT COMMUNICATIONS, INC	CONSTRUCTION
9/28/2018	\$ 12,537.00	E-BUILDER INC	CONSTRUCTION
9/28/2018	\$ 3,030,014.62	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
9/28/2018	\$ 4,201.31	LOI ENGINEERS	CONSTRUCTION
9/28/2018	\$ 227.00	M & A TECHNOLOGY, INC	CONSTRUCTION
9/28/2018	\$ 19,847.88	NATIONAL RESTAURANT SUPPLY CO	CONSTRUCTION



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9/28/2018	\$ 154,409.82	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
9/28/2018	\$ 799.38	PCMG, INC	CONSTRUCTION
9/28/2018	\$ 429.90	SHI-GOVERNMENT SOLUTIONS,INC	CONSTRUCTION
9/28/2018	\$ 11,425.00	SPECTRUM PAPER CO INC	CONSTRUCTION
10/24/2018	\$ 247.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
10/24/2018	\$ 9,156.15	BUSINESS INTERIORS	CONSTRUCTION
10/24/2018	\$ 79.52	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
10/24/2018	\$ 18,726.77	DESERT COMMUNICATIONS, INC	CONSTRUCTION
10/24/2018	\$ 1,318,722.26	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
10/24/2018	\$ 530.00	LOI ENGINEERS	CONSTRUCTION
10/24/2018	\$ 39,246.24	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
10/24/2018	\$ 1,609.99	PCMG, INC	CONSTRUCTION
10/24/2018	\$ 1,333.06	WOOD ENV & INFRASTRUCTURE SOLUTIONS INC	CONSTRUCTION
10/24/2018	\$ 198.56	WW GRAINGER INC	CONSTRUCTION
11/27/2018	\$ 5,023.60	BUSINESS INTERIORS	CONSTRUCTION
11/27/2018	\$ 22,786.76	DESERT COMMUNICATIONS, INC	CONSTRUCTION
11/27/2018	\$ 725,975.04	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
11/27/2018	\$ 964.20	SHI-GOVERNMENT SOLUTIONS,INC	CONSTRUCTION
11/27/2018	\$ 590.05	SPECTRUM PAPER CO INC	CONSTRUCTION
11/27/2018	\$ 412.64	SUN CITY WINNELSON CO.	CONSTRUCTION
11/27/2018	\$ 11,588.68	TEXAS FURNITURE SOURCE	CONSTRUCTION
11/27/2018	\$ 541.76	WOOD ENV & INFRASTRUCTURE SOLUTIONS INC	CONSTRUCTION
12/7/2018	\$ 10,473.41	INDOFF INCORPORATED	CONSTRUCTION
12/7/2018	\$ 35,080.69	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
12/7/2018	\$ 3,173.25	ROTO-ROOTER SERVICES & PLUMBING	CONSTRUCTION
12/7/2018	\$ 176.88	TEXAS FURNITURE SOURCE	CONSTRUCTION
12/13/2018	\$ 2,349.01	DESERT COMMUNICATIONS, INC	CONSTRUCTION
12/13/2018	\$ 688,699.17	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
1/17/2019	\$ 1,159.83	DESERT COMMUNICATIONS, INC	CONSTRUCTION
1/17/2019	\$ 2,062.89	INDOFF INCORPORATED	CONSTRUCTION
1/17/2019	\$ 1,036,892.69	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
1/17/2019	\$ 2,772.53	LOI ENGINEERS	CONSTRUCTION
1/17/2019	\$ 12,234.61	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
1/17/2019	\$ 7,007.68	PCMG, INC	CONSTRUCTION
1/17/2019	\$ 1,392.86	SPECTRUM PAPER CO INC	CONSTRUCTION
1/17/2019	\$ 6,737.16	SUN CITY WINNELSON CO.	CONSTRUCTION
2/20/2019	\$ 357.58	DESERT COMMUNICATIONS, INC	CONSTRUCTION
2/20/2019	\$ 1,408.57	DESERT DRYWALL INC	CONSTRUCTION
2/20/2019	\$ 737,909.85	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
2/20/2019	\$ 4,746.89	LOI ENGINEERS	CONSTRUCTION
2/20/2019	\$ 578.96	M & A TECHNOLOGY, INC	CONSTRUCTION
2/20/2019	\$ 2,587.09	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
2/20/2019	\$ 484.98	SPECTRUM PAPER CO INC	CONSTRUCTION
3/7/2019	\$ 2,223.58	CONSOLIDATED ELECTRICAL DIST	CONSTRUCTION



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3/7/2019	\$ 202.44	DESERT COMMUNICATIONS, INC	CONSTRUCTION
3/7/2019	\$ 1,190.74	DESERT DRYWALL INC	CONSTRUCTION
3/7/2019	\$ 39,723.45	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
3/7/2019	\$ 4,599.48	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
3/7/2019	\$ 21,549.17	SUN CITY WINNELSON CO.	CONSTRUCTION
3/14/2019	\$ 1,669.94	JOHNSTONE SUPPLY OF EL PASO	CONSTRUCTION
3/14/2019	\$ 626,615.69	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
3/14/2019	\$ 1,575.00	K.D. SCHOLTEN CO.	CONSTRUCTION
3/14/2019	\$ 1,785.00	LOI ENGINEERS	CONSTRUCTION
4/15/2019	\$ 8,368.50	AO GENERAL CONTRACTOR, INC.	CONSTRUCTION
4/15/2019	\$ 741.00	APCO BUILDING SPECIALTIES INC.	CONSTRUCTION
4/15/2019	\$ 43,227.48	BUSINESS INTERIORS	CONSTRUCTION
4/15/2019	\$ 145.40	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
4/15/2019	\$ 877.30	DESERT COMMUNICATIONS, INC	CONSTRUCTION
4/15/2019	\$ 115.15	HOME DEPOT	CONSTRUCTION
4/15/2019	\$ 555,760.65	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
4/15/2019	\$ 7,236.00	K.D. SCHOLTEN CO.	CONSTRUCTION
4/15/2019	\$ 840.00	LOI ENGINEERS	CONSTRUCTION
4/15/2019	\$ 1,879.00	MATRIX SPECIAL SYSTEMS INC	CONSTRUCTION
4/15/2019	\$ 5,181.05	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
4/15/2019	\$ 1,565.40	RELIATECH SOLUTIONS INC.	CONSTRUCTION
4/15/2019	\$ 23,000.00	SPECTRUM FLOOR INC	CONSTRUCTION
4/15/2019	\$ 1,395.25	STANLEY CONVERGENT SECURITY SOLUTIONS	CONSTRUCTION
5/16/2019	\$ 290.00	DANTEK SYSTEMS, INC.	CONSTRUCTION
5/16/2019	\$ 1,958.64	INDOFF INCORPORATED	CONSTRUCTION
5/16/2019	\$ 317,130.59	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
5/16/2019	\$ 28,999.45	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
5/16/2019	\$ 17,351.32	PC AUTOMATED CONTROLS, INC	CONSTRUCTION
5/16/2019	\$ 9,000.00	SPECTRUM FLOOR INC	CONSTRUCTION
5/16/2019	\$ 900.00	SUN CITY ANALYTICAL, INC	CONSTRUCTION
6/17/2019	\$ 3,203.52	ALL CAMPUS SECURITY	CONSTRUCTION
6/17/2019	\$ 9,603.63	BUREAU VERITAS NORTH AMERICA,	CONSTRUCTION
6/17/2019	\$ 865.44	FASTENAL	CONSTRUCTION
6/17/2019	\$ 14,650.33	INDOFF INCORPORATED	CONSTRUCTION
6/17/2019	\$ 436,237.65	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
6/17/2019	\$ 4,400.00	KEERS REMEDIATION, INC	CONSTRUCTION
6/17/2019	\$ 57,164.63	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
6/17/2019	\$ 523.65	RELIATECH SOLUTIONS INC.	CONSTRUCTION
6/17/2019	\$ 1,500.00	SUN CITY ANALYTICAL, INC	CONSTRUCTION
7/18/2019	\$ 165.36	ALL CAMPUS SECURITY	CONSTRUCTION
7/18/2019	\$ 1,917.89	BUREAU VERITAS NORTH AMERICA,	CONSTRUCTION
7/18/2019	\$ 2,675.00	DANTEK SYSTEMS, INC.	CONSTRUCTION
7/18/2019	\$ 1,290.00	HOME DEPOT	CONSTRUCTION
7/18/2019	\$ 1,500.00	INNOVATION FLOORS	CONSTRUCTION



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7/18/2019	\$ 23,308.19	INTERFACE SERVICES, INC	CONSTRUCTION
7/18/2019	\$ 885,739.59	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
7/18/2019	\$ 22,429.00	MATRIX SPECIAL SYSTEMS INC	CONSTRUCTION
7/18/2019	\$ 492.46	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
7/18/2019	\$ 4,158.89	VISTACON II, LLC	CONSTRUCTION
7/18/2019	\$ 481.23	WOOD ENV & INFRASTRUCTURE SOLUTIONS INC	CONSTRUCTION
7/23/2019	\$ 200.00	JULIE ERICSON GEREDA	CONSTRUCTION
8/9/2019	\$ 3,500.00	BORUNDA & ASSOCIATES, INC	CONSTRUCTION
8/9/2019	\$ 3,951.02	INDOFF INCORPORATED	CONSTRUCTION
8/9/2019	\$ 3,711.90	INNOVATION FLOORS	CONSTRUCTION
8/9/2019	\$ 23,308.19	INTERFACE SERVICES, INC	CONSTRUCTION
8/9/2019	\$ 463,962.42	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
8/9/2019	\$ 14,269.69	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
8/9/2019	\$ 1,400.22	WOOD ENV & INFRASTRUCTURE SOLUTIONS INC	CONSTRUCTION
8/22/2019	\$ 147.18	COMPLETE REPROGRAPHICS, INC	CONSTRUCTION
8/22/2019	\$ 8,099.66	EL PASO J.A.G., INC.	CONSTRUCTION
8/22/2019	\$ 6,200.00	SUN CITY WINNELSON CO.	CONSTRUCTION
8/23/2019	\$ 306.33	WOOD ENV & INFRASTRUCTURE SOLUTIONS INC	CONSTRUCTION
8/28/2019	\$ 949.21	AMERICAN REFRIGERATION SUPPLIES, INC	CONSTRUCTION
8/28/2019	\$ 384,860.45	JORDAN FOSTER CONSTRUCTION, LLC	CONSTRUCTION
8/29/2019	\$ 924.43	PARKHILL, SMITH & COOPER, INC	CONSTRUCTION
	\$ 12,075,386.48	TOTAL CONSTRUCTION	TOTAL CONSTRUCTION
9/5/2018	\$ 408.70	BRISENO, ALEJANDRA	GENERAL OPERATING
9/5/2018	\$ 25,550.00	ION WAVE TECHNOLOGIES, INC	GENERAL OPERATING
9/5/2018	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
9/5/2018	\$ 152.00	MALDONADO, MANUEL	GENERAL OPERATING
9/5/2018	\$ 410.80	PEDEN, ANNA	GENERAL OPERATING
9/5/2018	\$ 368.00	RUNDELL, GARY	GENERAL OPERATING
9/5/2018	\$ 47,337.60	YELLOW FOLDER, LLC	GENERAL OPERATING
9/5/2018	\$ 3,000.00	USPS	GENERAL OPERATING
9/6/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
9/7/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
9/7/2018	\$ 100.00	FAVELA, JUAN JR.	GENERAL OPERATING
9/7/2018	\$ 100.00	GONZALEZ, OMAR	GENERAL OPERATING
9/7/2018	\$ 25.00	MARTINEZ, JUAN I.	GENERAL OPERATING
9/12/2018	\$ 5,920.00	ATPE	GENERAL OPERATING
9/12/2018	\$ 13.15	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
9/12/2018	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
9/12/2018	\$ 4,093.00	CISD CNP MEAL CHARGES	GENERAL OPERATING
9/12/2018	\$ 3,103.83	CISD SUNSHINE	GENERAL OPERATING
9/12/2018	\$ 3,108.63	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
9/12/2018	\$ 12,037.74	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
9/12/2018	\$ 605.79	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
9/12/2018	\$ 518.18	ECMC	GENERAL OPERATING



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9/12/2018	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
9/12/2018	\$ 865.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
9/12/2018	\$ 167.90	TEPSA INSTITUTE	GENERAL OPERATING
9/12/2018	\$ 717.75	TEXAS AFT/PEG	GENERAL OPERATING
9/12/2018	\$ 70.00	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
9/12/2018	\$ 2,421.82	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
9/12/2018	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
9/12/2018	\$ 830.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
9/12/2018	\$ 258.34	UNITED WAY OF EL PASO	GENERAL OPERATING
9/12/2018	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
9/12/2018	\$ 1,267.91	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
9/13/2018	\$ 1,950.16	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
9/13/2018	\$ 3.32	AGUILAR, LETICIA	GENERAL OPERATING
9/13/2018	\$ 265.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
9/13/2018	\$ 1,503.63	ALVA, CHRISTINA	GENERAL OPERATING
9/13/2018	\$ 400.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/13/2018	\$ 5,185.16	AMAZON.COM LLC	GENERAL OPERATING
9/13/2018	\$ 1,039.25	AT&T CORP	GENERAL OPERATING
9/13/2018	\$ 63.99	AUTOZONE TEXAS LP	GENERAL OPERATING
9/13/2018	\$ 1,252.15	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
9/13/2018	\$ 25.00	CANTU, ADRIANA	GENERAL OPERATING
9/13/2018	\$ 1,122.00	CENGAGE LEARNING INC.	GENERAL OPERATING
9/13/2018	\$ 248,675.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
9/13/2018	\$ 91,000.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
9/13/2018	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
9/13/2018	\$ 30,049.00	D B ENTERPRISES	GENERAL OPERATING
9/13/2018	\$ 1,295.00	DAVIS DEMOGRAPHICS AND PLANNING, INC.	GENERAL OPERATING
9/13/2018	\$ 280.00	EL PASO ISD	GENERAL OPERATING
9/13/2018	\$ 33,265.65	EL PASO WATER SERVICE	GENERAL OPERATING
9/13/2018	\$ 24.00	EL PASO WATER SERVICE	GENERAL OPERATING
9/13/2018	\$ 57,341.14	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
9/13/2018	\$ 9,500.00	EQUITY CENTER	GENERAL OPERATING
9/13/2018	\$ 9,000.00	FORECAST 5 ANALYTICS, INC	GENERAL OPERATING
9/13/2018	\$ 234.00	GARCIA, ARACELI	GENERAL OPERATING
9/13/2018	\$ 24.63	GOMEZ, ELVIA	GENERAL OPERATING
9/13/2018	\$ 760.00	GREATER EL PASO CHAMBER OF COMMERCE	GENERAL OPERATING
9/13/2018	\$ 46.90	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
9/13/2018	\$ 50,811.48	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
9/13/2018	\$ 75.00	JUAREZ, OSBALDO	GENERAL OPERATING
9/13/2018	\$ 18.41	LOPEZ, CARLA	GENERAL OPERATING
9/13/2018	\$ 4,936.52	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
9/13/2018	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
9/13/2018	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
9/13/2018	\$ 200.00	MCFARLING, DENNIS	GENERAL OPERATING



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9/13/2018	\$ 1,383.84	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
9/13/2018	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	GENERAL OPERATING
9/13/2018	\$ 272.01	NEOPOST USA INC.	GENERAL OPERATING
9/13/2018	\$ 310.33	O'REILLY AUTO PARTS	GENERAL OPERATING
9/13/2018	\$ 283.82	OROPEZA, NOEMI	GENERAL OPERATING
9/13/2018	\$ 105.67	PARSLEY, ANDRES	GENERAL OPERATING
9/13/2018	\$ 1,930.42	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
9/13/2018	\$ 325.00	PETTY CASH/CECY DELACRUZ	GENERAL OPERATING
9/13/2018	\$ 606.43	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
9/13/2018	\$ 1,474.54	PRESTWOOD, HOWARD	GENERAL OPERATING
9/20/2018	\$ (25.00)	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 25.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/13/2018	\$ 110.00	RI-TECH DRUG TESTING	GENERAL OPERATING
9/13/2018	\$ 279.74	ROLON CASTILLO, NORMA	GENERAL OPERATING
9/13/2018	\$ 63.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
9/28/2018	\$ (8.25)	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
9/13/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
9/13/2018	\$ 390.00	RUSSELL SIGLER, INC	GENERAL OPERATING
9/13/2018	\$ 1,422.20	SALAS, RAUL	GENERAL OPERATING
9/13/2018	\$ 32.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
9/13/2018	\$ 25,201.20	SBC	GENERAL OPERATING
9/13/2018	\$ 13,731.86	SCHOOLDUDECOM	GENERAL OPERATING
9/13/2018	\$ 40.00	SCOTT, DANIELLE	GENERAL OPERATING
9/13/2018	\$ 580,359.43	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
9/13/2018	\$ 241,302.65	SPARTAN CONSTRUCTION OF TX, INC.	GENERAL OPERATING
9/13/2018	\$ 548.59	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
9/13/2018	\$ 28,911.00	TASB	GENERAL OPERATING
9/13/2018	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GENERAL OPERATING
9/13/2018	\$ 125.00	TEXAS COUNCIL OF ADMIN OF SPECIAL EDUCATION	GENERAL OPERATING
9/13/2018	\$ 125.00	TEXAS COUNCIL OF ADMIN OF SPECIAL EDUCATION	GENERAL OPERATING
9/13/2018	\$ 5,346.35	TEXAS GAS SERVICE	GENERAL OPERATING
9/13/2018	\$ 175.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GENERAL OPERATING
9/13/2018	\$ 1,125.00	TEXAS SKYWARD USERS GROUP	GENERAL OPERATING
9/13/2018	\$ 375.00	TEXAS SKYWARD USERS GROUP	GENERAL OPERATING
9/13/2018	\$ 375.00	TEXAS SKYWARD USERS GROUP	GENERAL OPERATING
9/13/2018	\$ 1,076,644.51	USI SOUTHWEST	GENERAL OPERATING
9/13/2018	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
9/13/2018	\$ 17.82	WEST TEXAS PROPANE	GENERAL OPERATING
9/20/2018	\$ 1,950.16	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING



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9/20/2018	\$ 1,480.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
9/20/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
9/20/2018	\$ 163.90	BATTERIES PLUS BULBS 442	GENERAL OPERATING
9/20/2018	\$ 1,036.60	BIO RAD LABORATORIES	GENERAL OPERATING
9/20/2018	\$ 139.00	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
9/20/2018	\$ 1,028.72	BSN SPORTS	GENERAL OPERATING
9/20/2018	\$ 30.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
9/20/2018	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
9/20/2018	\$ 70.31	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
9/20/2018	\$ 12,097.00	CERTICA SOLUTIONS, INC.	GENERAL OPERATING
9/20/2018	\$ 640.00	CHAVIRA, MARIA	GENERAL OPERATING
9/20/2018	\$ 2,072.00	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
9/20/2018	\$ 477.00	COMPANION CORPORATION	GENERAL OPERATING
9/20/2018	\$ 467.55	COMPLETE BOOK & MEDIA	GENERAL OPERATING
9/20/2018	\$ 30.20	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
9/20/2018	\$ 471.00	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
9/20/2018	\$ 50.00	CORDERO, ROGELIO	GENERAL OPERATING
9/20/2018	\$ 3,192.25	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
9/20/2018	\$ 890.65	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
9/20/2018	\$ 2,037.28	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
9/20/2018	\$ 2,543.00	EL PASO J.A.G., INC.	GENERAL OPERATING
9/20/2018	\$ 685.78	EMS BARCODE SOLUTIONS, LLC	GENERAL OPERATING
9/20/2018	\$ 1,821.00	EZ FLEX SPORTS MATS	GENERAL OPERATING
9/20/2018	\$ 2,323.52	FABENS OIL CO.	GENERAL OPERATING
9/20/2018	\$ 404.84	FASTENAL	GENERAL OPERATING
9/20/2018	\$ 202.45	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
9/20/2018	\$ 50,460.86	FRONTLINE TECHNOLOGIES GROUP LLC	GENERAL OPERATING
9/20/2018	\$ 100.00	GARCIA, MICHAEL	GENERAL OPERATING
9/20/2018	\$ 100.00	GONZALEZ, EDUARDO JR.	GENERAL OPERATING
9/20/2018	\$ 100.00	GONZALEZ, OMAR	GENERAL OPERATING
9/20/2018	\$ 627.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/20/2018	\$ 100.00	HERNANDEZ, NADIA	GENERAL OPERATING
9/20/2018	\$ 454.00	ITS QUEST, INC.	GENERAL OPERATING
9/20/2018	\$ 238.00	JAMES, HILDA	GENERAL OPERATING
9/20/2018	\$ 557.88	KONE, INC	GENERAL OPERATING
9/20/2018	\$ 100.00	LABRADO, ABEL	GENERAL OPERATING
9/20/2018	\$ 100.00	LARA, JOSE JR.	GENERAL OPERATING
9/20/2018	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
9/20/2018	\$ 238.00	MACIAS, MARY	GENERAL OPERATING
9/20/2018	\$ 484.32	MARKS PLUMBING PARTS	GENERAL OPERATING
9/20/2018	\$ 238.00	MARTINEZ, JUAN I.	GENERAL OPERATING
9/20/2018	\$ 188.00	MARTINEZ, FEDERICO	GENERAL OPERATING
9/20/2018	\$ 171.35	MARTINEZ, ROSUEL	GENERAL OPERATING
9/20/2018	\$ 76.94	MARTINEZ, IGNACIO	GENERAL OPERATING



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9/20/2018	\$ 104.00	MCFARLING, DENNIS	GENERAL OPERATING
9/20/2018	\$ 1,997.07	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
9/20/2018	\$ 1,009.13	NEVCO SPORTS, LLC	GENERAL OPERATING
9/20/2018	\$ 100.00	PADILLA, JOEL	GENERAL OPERATING
9/20/2018	\$ 188.00	PARADA, ARLEEN	GENERAL OPERATING
9/20/2018	\$ 85.94	PARSLEY, ANDRES	GENERAL OPERATING
9/20/2018	\$ 176.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
9/20/2018	\$ 238.00	PENDELL, JAMES R	GENERAL OPERATING
9/20/2018	\$ 238.00	PEREZ, CLAUDIA	GENERAL OPERATING
9/20/2018	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
9/20/2018	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
9/20/2018	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
9/20/2018	\$ 385.91	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
9/20/2018	\$ 100.00	PROVIDENCE MEMORIAL HOSP.	GENERAL OPERATING
9/20/2018	\$ 2,825.00	RICHARDS LINDSAY & MARTIN, LLP	GENERAL OPERATING
9/20/2018	\$ 3,046.75	RIDDELL SPORTS	GENERAL OPERATING
9/20/2018	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
9/20/2018	\$ 33.00	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
9/20/2018	\$ 52.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/3/2019	\$ (35.00)	SAENZ, SELINA	GENERAL OPERATING
9/20/2018	\$ 35.00	SAENZ, SELINA	GENERAL OPERATING
9/20/2018	\$ 2,683.46	SAM'S CLUB	GENERAL OPERATING
9/20/2018	\$ 10,782.21	SBC	GENERAL OPERATING
9/20/2018	\$ 20.00	SCOTT, DANIELLE	GENERAL OPERATING
9/20/2018	\$ 468.59	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
9/20/2018	\$ 10,833.90	SPECTRUM PAPER CO INC	GENERAL OPERATING
9/20/2018	\$ 285.00	STATE BOARD FOR EDUCATOR	GENERAL OPERATING
9/20/2018	\$ 524.65	SUPER CHEF INC.	GENERAL OPERATING
9/20/2018	\$ 1,431.32	TASB - HR SERVICES DIV.	GENERAL OPERATING
9/20/2018	\$ 288.16	TASB RMF- PUBLICATIONS	GENERAL OPERATING
9/20/2018	\$ 200.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
9/20/2018	\$ 16,200.00	TRACI SKROVAN CONSULTING, LLC	GENERAL OPERATING
9/20/2018	\$ 1,093.00	TRANE U.S. INC.	GENERAL OPERATING
9/20/2018	\$ 142.00	USI SOUTHWEST	GENERAL OPERATING
9/20/2018	\$ 640.00	VENZOR, ANGELICA	GENERAL OPERATING
9/20/2018	\$ 74.19	VISTA MARKETS	GENERAL OPERATING
9/20/2018	\$ 316.44	WW GRAINGER INC	GENERAL OPERATING
9/26/2018	\$ 411.50	ATPE	GENERAL OPERATING
9/26/2018	\$ 342.75	CISD SUNSHINE	GENERAL OPERATING
9/26/2018	\$ 394.08	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
9/26/2018	\$ 1,368.74	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
9/26/2018	\$ 74.25	TEXAS AFT/PEG	GENERAL OPERATING
9/26/2018	\$ 102.32	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
9/26/2018	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING



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9/26/2018	\$ 230.59	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
9/26/2018	\$ 4,176.52	EP FITNESS	GENERAL OPERATING
9/26/2018	\$ 152,166.69	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
9/26/2018	\$ 843.96	GOLD'S GYM EL PASO	GENERAL OPERATING
9/26/2018	\$ 72,055.48	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
9/26/2018	\$ 3,068.04	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
9/26/2018	\$ 1,638.00	UNUM LIFE INSURANCE	GENERAL OPERATING
9/27/2018	\$ 384.00	ALVARADO, ANTHONY	GENERAL OPERATING
9/27/2018	\$ 196.00	AMERICAN RED CROSS	GENERAL OPERATING
9/27/2018	\$ 2,056.00	APPLE INC.	GENERAL OPERATING
9/27/2018	\$ 39.20	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
9/27/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
9/27/2018	\$ 180.00	BARRIENTOS, CARLOS	GENERAL OPERATING
9/27/2018	\$ 2,154.81	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
9/27/2018	\$ 295.00	BSN SPORTS	GENERAL OPERATING
9/27/2018	\$ 350.00	CANDELARIA, RAUL	GENERAL OPERATING
9/27/2018	\$ 800.00	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
9/27/2018	\$ 195.99	CHAVIRA, MARIA	GENERAL OPERATING
9/27/2018	\$ 121.24	CLINE, JESSIE	GENERAL OPERATING
9/27/2018	\$ 266.40	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
9/27/2018	\$ 400.00	COLLEGE BOARD	GENERAL OPERATING
9/27/2018	\$ 20.00	CORDERO, ROGELIO	GENERAL OPERATING
9/27/2018	\$ 677.01	CORTINAS, CELIA	GENERAL OPERATING
10/18/2018	\$ (1,035.00)	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GENERAL OPERATING
9/27/2018	\$ 1,035.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GENERAL OPERATING
9/27/2018	\$ 2,950.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
9/27/2018	\$ 577.20	DE LA CRUZ, CECILIA	GENERAL OPERATING
9/27/2018	\$ 7,920.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
9/27/2018	\$ 2,115.00	EDUCATION GALAXY LLC	GENERAL OPERATING
9/27/2018	\$ 2,500.00	EDUSMART	GENERAL OPERATING
9/27/2018	\$ 320.00	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
9/27/2018	\$ 280.00	EL PASO INDEPENDENT SCHOOL DISTRICT	GENERAL OPERATING
9/27/2018	\$ 10,117.77	EWING IRRIGATION	GENERAL OPERATING
9/27/2018	\$ 410.18	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
9/27/2018	\$ 215.99	FLORES, ROBERT	GENERAL OPERATING
9/27/2018	\$ 1,248.74	FRIEDMAN RECYCLING CO	GENERAL OPERATING
9/27/2018	\$ 100.00	GARCIA, MICHAEL	GENERAL OPERATING
9/27/2018	\$ 100.00	GONZALEZ, EDUARDO JR.	GENERAL OPERATING
9/27/2018	\$ 100.00	GONZALEZ, OMAR	GENERAL OPERATING
9/27/2018	\$ 577.20	GRIJALVA, SANDRA M.	GENERAL OPERATING
9/27/2018	\$ 3,782.14	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
9/27/2018	\$ 550.00	HEINEMANN	GENERAL OPERATING
9/27/2018	\$ 88,715.27	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
9/27/2018	\$ 100.00	HERNANDEZ, NADIA	GENERAL OPERATING



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9/27/2018	\$ 2,000.00	HOUSTON COMMUNICATION	GENERAL OPERATING
9/27/2018	\$ 544.80	ITS QUEST, INC.	GENERAL OPERATING
9/27/2018	\$ 3,036.89	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
9/27/2018	\$ 217,265.39	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
9/27/2018	\$ 993.50	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
9/27/2018	\$ 4,250.00	KWAL PAINTS	GENERAL OPERATING
10/12/2018	\$ (100.00)	LABRADO, ABEL	GENERAL OPERATING
9/27/2018	\$ 100.00	LABRADO, ABEL	GENERAL OPERATING
9/27/2018	\$ 100.00	LARA, JOSE JR.	GENERAL OPERATING
9/27/2018	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
9/27/2018	\$ 299.13	MARKS PLUMBING PARTS	GENERAL OPERATING
9/27/2018	\$ 304.75	MCLIFF PARTNERS LTD	GENERAL OPERATING
9/27/2018	\$ 185.99	MCNICOL, JOHN	GENERAL OPERATING
9/27/2018	\$ 7,226.31	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
9/27/2018	\$ 1,793.89	NEVCO SPORTS, LLC	GENERAL OPERATING
9/27/2018	\$ 2,300.00	NEW TEACHER CENTER	GENERAL OPERATING
9/27/2018	\$ 12,865.86	OFFICE DEPOT, BSD	GENERAL OPERATING
9/27/2018	\$ 100.00	PADILLA, JOEL	GENERAL OPERATING
9/27/2018	\$ 1,662.00	PBIS REWARDS	GENERAL OPERATING
9/27/2018	\$ 200.00	PETTY CASH/MARK AYALA	GENERAL OPERATING
9/27/2018	\$ 292.02	REALLY GOOD STUFF, INC	GENERAL OPERATING
9/27/2018	\$ 875.00	REGION XX ESC	GENERAL OPERATING
9/27/2018	\$ 56.00	RIVERA, DIANA	GENERAL OPERATING
9/27/2018	\$ 787.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
9/27/2018	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
10/1/2018	\$ (20.00)	RUIZ, PATRICIA	GENERAL OPERATING
9/27/2018	\$ 20.00	RUIZ, PATRICIA	GENERAL OPERATING
9/27/2018	\$ 1,711.19	SAM'S CLUB	GENERAL OPERATING
9/27/2018	\$ 98.70	SAUCEDO COMPANY, THE	GENERAL OPERATING
9/27/2018	\$ 717.50	SCHOOL HEALTH CORP	GENERAL OPERATING
9/27/2018	\$ 63.43	SCHOOL SPECIALTY, INC	GENERAL OPERATING
9/27/2018	\$ 20.00	SCOTT, DANIELLE	GENERAL OPERATING
9/27/2018	\$ 526.97	SIERRA SPRINGS	GENERAL OPERATING
9/27/2018	\$ 3,982.20	SPECTRUM PAPER CO INC	GENERAL OPERATING
9/27/2018	\$ 1,810.74	SUN CITY WINNELSON CO.	GENERAL OPERATING
9/27/2018	\$ 600.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
9/27/2018	\$ 800.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
9/27/2018	\$ 677.01	TERRAZAS, FERNANDO	GENERAL OPERATING
9/27/2018	\$ 471.00	TJARNEL, INC	GENERAL OPERATING
9/27/2018	\$ 3,034.50	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
9/27/2018	\$ 87.90	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
9/27/2018	\$ 400.00	UIL REGION 22	GENERAL OPERATING
9/27/2018	\$ 1,728.00	UP AND RUNNING	GENERAL OPERATING
1/31/2019	\$ (1,200.00)	UTEP-CAREER SERVICES	GENERAL OPERATING



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9/27/2018	\$ 1,200.00	UTEP-CAREER SERVICES	GENERAL OPERATING
9/27/2018	\$ 677.01	VERDUZCO, MANUEL	GENERAL OPERATING
9/27/2018	\$ 250.00	WILLIAMS, DEMETRIUS	GENERAL OPERATING
9/27/2018	\$ 608.05	WW GRAINGER INC	GENERAL OPERATING
10/4/2018	\$ 1,720.40	ABLENET, INC.	GENERAL OPERATING
10/4/2018	\$ 79.66	ALANIZ, AMBER	GENERAL OPERATING
10/4/2018	\$ 384.00	ALVARADO, ANTHONY	GENERAL OPERATING
10/4/2018	\$ 97.78	AMAZON.COM LLC	GENERAL OPERATING
10/4/2018	\$ 850.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
10/4/2018	\$ 211.96	AUTOZONE TEXAS LP	GENERAL OPERATING
10/4/2018	\$ 1,552.55	BATTERIES PLUS BULBS 442	GENERAL OPERATING
10/4/2018	\$ 752.80	BREACHER, OMAR	GENERAL OPERATING
10/4/2018	\$ 747.77	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
10/4/2018	\$ 670.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
10/4/2018	\$ 425.00	EICHELBAUM WARDELL	GENERAL OPERATING
10/4/2018	\$ 925.65	FAR WEST SERVICES, INC	GENERAL OPERATING
10/4/2018	\$ 138.00	FIERRO, ADRIAN	GENERAL OPERATING
10/4/2018	\$ 1,200.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
10/4/2018	\$ 3,753.42	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/4/2018	\$ 2,142.25	HEINEMANN	GENERAL OPERATING
10/4/2018	\$ 282.17	HOME DEPOT	GENERAL OPERATING
10/4/2018	\$ 599.65	KAYE PRODUCTS, INC.	GENERAL OPERATING
10/4/2018	\$ 207.10	LAKESHORE LEARNING MATER	GENERAL OPERATING
10/4/2018	\$ 11,800.00	LEAD4WARD, LLC	GENERAL OPERATING
10/4/2018	\$ 720.82	LEONY-CARRETE, AMELIA	GENERAL OPERATING
10/4/2018	\$ 848.00	MARTINEZ, ROSUEL	GENERAL OPERATING
10/4/2018	\$ 3.46	MARTINEZ, ROSUEL	GENERAL OPERATING
10/4/2018	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
10/4/2018	\$ 22,000.00	NATIONAL MATH AND SCIENCE INITIATIVE, INC.	GENERAL OPERATING
10/4/2018	\$ 1,025.87	O'REILLY AUTO PARTS	GENERAL OPERATING
10/4/2018	\$ 9,826.91	OFFICE DEPOT, BSD	GENERAL OPERATING
10/4/2018	\$ 390.00	PARSLEY, ANDRES	GENERAL OPERATING
10/4/2018	\$ 26.00	PHONAK LLC	GENERAL OPERATING
10/4/2018	\$ 390.00	POWELL, JONATHAN D	GENERAL OPERATING
10/4/2018	\$ 46.91	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
10/12/2018	\$ (320.00)	PRIETO, JENNIFER	GENERAL OPERATING
10/4/2018	\$ 320.00	PRIETO, JENNIFER	GENERAL OPERATING
10/4/2018	\$ 588.00	RAMIREZ, JOSE	GENERAL OPERATING
10/4/2018	\$ 95.52	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
10/4/2018	\$ 480.00	RUNDELL, GARY	GENERAL OPERATING
10/4/2018	\$ 122.67	SAM'S CLUB	GENERAL OPERATING
10/4/2018	\$ 12.10	SOLIZ, AMANDA	GENERAL OPERATING
10/4/2018	\$ 1,439.80	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/4/2018	\$ 57.00	STATE BOARD FOR EDUCATOR	GENERAL OPERATING



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10/4/2018	\$ 19,971.40	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
10/4/2018	\$ 716.85	TAFOYA, MARIO	GENERAL OPERATING
10/4/2018	\$ 600.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
10/4/2018	\$ 215.00	TEXEDNEWS INC.	GENERAL OPERATING
10/4/2018	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
10/4/2018	\$ 400.00	UIL REGION 22	GENERAL OPERATING
10/4/2018	\$ 800.00	UIL REGION 22	GENERAL OPERATING
10/4/2018	\$ 8,919.32	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
10/5/2018	\$ (312.00)	VILLALOBOS, CARLOS	GENERAL OPERATING
10/4/2018	\$ 312.00	VILLALOBOS, CARLOS	GENERAL OPERATING
10/4/2018	\$ 137.92	VISTA MARKETS	GENERAL OPERATING
10/4/2018	\$ 152.02	WEST TEXAS PROPANE	GENERAL OPERATING
10/4/2018	\$ 1,769.21	WW GRAINGER INC	GENERAL OPERATING
10/4/2018	\$ 35.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
10/4/2018	\$ 8,986.00	ALERT SERVICES, INC	GENERAL OPERATING
10/4/2018	\$ 335.00	AMAZON.COM LLC	GENERAL OPERATING
10/4/2018	\$ 1,542.12	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
10/4/2018	\$ 897.00	APPLE INC.	GENERAL OPERATING
10/4/2018	\$ 157.40	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
10/4/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/4/2018	\$ 12,760.00	BARNES & NOBLE COLLEGE	GENERAL OPERATING
10/4/2018	\$ 10.00	BIG BOY CONCESSION	GENERAL OPERATING
10/4/2018	\$ 123.52	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
10/4/2018	\$ 11.99	BRAVO, ARMIDA	GENERAL OPERATING
10/4/2018	\$ 2,053.60	BSN SPORTS	GENERAL OPERATING
10/4/2018	\$ 151.60	CDW GOVERNMENT, INC	GENERAL OPERATING
10/4/2018	\$ 275.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
10/4/2018	\$ 715.00	COACHES VIDEO LLC	GENERAL OPERATING
10/4/2018	\$ 159.00	COMPANION CORPORATION	GENERAL OPERATING
10/4/2018	\$ 6,417.45	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/4/2018	\$ 1,268.64	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
10/4/2018	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
10/4/2018	\$ 2,089.50	E-BUILDER INC	GENERAL OPERATING
10/4/2018	\$ 231,164.09	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
10/4/2018	\$ 777.92	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
10/4/2018	\$ 1,237.36	FASTENAL	GENERAL OPERATING
10/4/2018	\$ 95.64	FLINN SCIENTIFIC INC	GENERAL OPERATING
10/4/2018	\$ 13.08	GONZALEZ, ROSANGELICA	GENERAL OPERATING
10/4/2018	\$ 11.12	GRIJALVA D MARIA	GENERAL OPERATING
10/4/2018	\$ 13.08	GUTIERREZ, LETICIA	GENERAL OPERATING
10/4/2018	\$ 1,446.16	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/4/2018	\$ 7,522.50	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
10/4/2018	\$ 100.00	HERNANDEZ, NADIA	GENERAL OPERATING
10/4/2018	\$ 12.54	HIDALGO, IRENE	GENERAL OPERATING



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10/4/2018	\$ 33,126.43	HORIZON REGIONAL MUD	GENERAL OPERATING
10/4/2018	\$ 8,200.00	HORIZON GOLF & CONFERENCE CENTER	GENERAL OPERATING
10/4/2018	\$ 1,000.00	HOUSTON COMMUNICATION	GENERAL OPERATING
10/4/2018	\$ 454.00	ITS QUEST, INC.	GENERAL OPERATING
10/4/2018	\$ 15.48	JARAMILLO, BRENDA	GENERAL OPERATING
10/4/2018	\$ 1,027.50	JOHNSON CONTROLS INC.	GENERAL OPERATING
10/4/2018	\$ 1,337.76	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/4/2018	\$ 100.00	LARA, JOSE JR.	GENERAL OPERATING
10/4/2018	\$ 1,500.00	LEXIA LEARNING SYSTEMS LLC	GENERAL OPERATING
10/4/2018	\$ 2,559.68	LONE STAR LEARNING	GENERAL OPERATING
10/4/2018	\$ 3,504.73	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
10/4/2018	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
10/4/2018	\$ 40.00	MAKEMUSIC, INC	GENERAL OPERATING
10/4/2018	\$ 9,019.30	MENTORING MINDS, LP	GENERAL OPERATING
10/4/2018	\$ 42,448.67	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
10/4/2018	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
10/4/2018	\$ 349.68	O'REILLY AUTO PARTS	GENERAL OPERATING
10/4/2018	\$ 5,200.59	OFFICE DEPOT, BSD	GENERAL OPERATING
10/4/2018	\$ 354.00	PAPER CHASE	GENERAL OPERATING
10/4/2018	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
10/4/2018	\$ 419.98	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
10/4/2018	\$ 100.00	RAMIREZ, MIGUEL	GENERAL OPERATING
10/4/2018	\$ 2,542.87	RIDDELL SPORTS	GENERAL OPERATING
10/4/2018	\$ 10.79	RODARTE, LILIANA	GENERAL OPERATING
10/4/2018	\$ 30.00	RUIZ, JUAN	GENERAL OPERATING
10/4/2018	\$ 523.49	SAM'S CLUB	GENERAL OPERATING
10/4/2018	\$ 40.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/4/2018	\$ 300.00	SAUCEDO COMPANY, THE	GENERAL OPERATING
10/4/2018	\$ 310.53	SCHOLASTIC INC	GENERAL OPERATING
10/4/2018	\$ 19.24	SCHOOL HEALTH CORP	GENERAL OPERATING
10/4/2018	\$ 550.63	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
10/4/2018	\$ 592.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
10/4/2018	\$ 3,170.50	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/4/2018	\$ 580.02	STERICYCLE INC	GENERAL OPERATING
10/4/2018	\$ 2,500.00	TECHNICAL LABORATORY SYSTEMS	GENERAL OPERATING
10/4/2018	\$ 4,178.14	UNIVAR USA INC	GENERAL OPERATING
10/4/2018	\$ 5,266.60	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
10/4/2018	\$ 32.99	VISTA MARKETS	GENERAL OPERATING
10/4/2018	\$ 979.39	VWR FUNDING, INC	GENERAL OPERATING
10/4/2018	\$ 18.04	WEST TEXAS PROPANE	GENERAL OPERATING
10/4/2018	\$ 6.38	ZARAGOZA, MARIA	GENERAL OPERATING
10/5/2018	\$ 312.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
10/5/2018	\$ 330.00	EL PASO ISD	GENERAL OPERATING
10/11/2018	\$ 5,892.18	ATPE	GENERAL OPERATING



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10/11/2018	\$ 13.15	CENTRAL UNITED LIFE INSURANCE COMPANY	GENERAL OPERATING
10/11/2018	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
10/11/2018	\$ 9,809.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
10/11/2018	\$ 3,988.33	CISD SUNSHINE	GENERAL OPERATING
10/11/2018	\$ 3,053.93	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
10/11/2018	\$ 12,037.74	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
10/11/2018	\$ 605.79	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
10/11/2018	\$ 518.18	ECMC	GENERAL OPERATING
10/11/2018	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
10/11/2018	\$ 865.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
10/11/2018	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
10/11/2018	\$ 216.20	TEPSA INSTITUTE	GENERAL OPERATING
10/11/2018	\$ 717.75	TEXAS AFT/PEG	GENERAL OPERATING
10/11/2018	\$ 89.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
10/11/2018	\$ 2,379.83	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
10/11/2018	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
10/11/2018	\$ 2,085.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
10/11/2018	\$ 258.34	UNITED WAY OF EL PASO	GENERAL OPERATING
10/11/2018	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
10/11/2018	\$ 1,887.95	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
10/11/2018	\$ 101.04	AGUILAR, LETICIA	GENERAL OPERATING
10/11/2018	\$ 221.57	AMADOR, JUAN	GENERAL OPERATING
10/11/2018	\$ 88.01	ARROYO, DARIO E	GENERAL OPERATING
10/11/2018	\$ 850.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GENERAL OPERATING
10/11/2018	\$ 3,859.77	AT&T CORP	GENERAL OPERATING
10/11/2018	\$ 239.18	BANDU, ADRIAN	GENERAL OPERATING
10/11/2018	\$ 84.53	BARROW, TARIN	GENERAL OPERATING
10/11/2018	\$ 96.00	CHAVEZ, RENE	GENERAL OPERATING
10/11/2018	\$ 43.81	CHAVEZ, JULIA Y.	GENERAL OPERATING
10/11/2018	\$ 95.70	CHAVIRA, MARIA	GENERAL OPERATING
10/11/2018	\$ 517.97	CHAVIRA, MARIA	GENERAL OPERATING
10/11/2018	\$ 62.18	CONTRERAS, IRMA	GENERAL OPERATING
10/11/2018	\$ 505.00	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISAB.	GENERAL OPERATING
10/11/2018	\$ 179.97	DEAN, THOMAS	GENERAL OPERATING
10/11/2018	\$ 6,000.00	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
10/11/2018	\$ 7,500.00	DISPLAY SERVICES, INC	GENERAL OPERATING
10/11/2018	\$ 212.55	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
10/11/2018	\$ 647.97	FLORES, ROBERT	GENERAL OPERATING
10/11/2018	\$ 51.17	GANDARA, ROSA I	GENERAL OPERATING
10/11/2018	\$ 95.04	GOMEZ, ELVIA	GENERAL OPERATING
10/11/2018	\$ 118.86	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
10/11/2018	\$ 760.00	GREATER EL PASO CHAMBER OF COMMERCE	GENERAL OPERATING
10/11/2018	\$ 541.72	GUTIERREZ, CLAUDIA	GENERAL OPERATING
10/11/2018	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING



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10/11/2018	\$ 550.00	HEIST DISPOSAL INC.	GENERAL OPERATING
10/11/2018	\$ 130.25	HERNANDEZ, RODRIGO	GENERAL OPERATING
10/11/2018	\$ 914.81	HOUSTON COMMUNICATION	GENERAL OPERATING
10/11/2018	\$ 750.00	HUMANE SOCIETY OF EL PASO, INC.	GENERAL OPERATING
10/11/2018	\$ 2,476.80	JACOBS, BILLY	GENERAL OPERATING
10/11/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
10/11/2018	\$ 48.72	LEONY-CARRETE, AMELIA	GENERAL OPERATING
10/11/2018	\$ 70.46	LOPEZ, CARLA	GENERAL OPERATING
10/11/2018	\$ 14,934.19	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
10/11/2018	\$ 23.16	LUGO, GRACIELA	GENERAL OPERATING
10/11/2018	\$ 141.75	MAGHANOY, JOYLINA	GENERAL OPERATING
10/11/2018	\$ 128.00	MALDONADO, MANUEL	GENERAL OPERATING
10/11/2018	\$ 142.57	MEDINA, JASMINE	GENERAL OPERATING
10/11/2018	\$ 246.82	PARSLEY, ANDRES	GENERAL OPERATING
10/11/2018	\$ 363.40	PEREZ, ANTONIA	GENERAL OPERATING
10/11/2018	\$ 59.07	PEREZ, CLAUDIA	GENERAL OPERATING
10/11/2018	\$ 136.00	PEREZ, JOSIAS	GENERAL OPERATING
10/11/2018	\$ 112.00	PEREZ, JOSIAS	GENERAL OPERATING
10/11/2018	\$ 52.76	POWELL, NANCY	GENERAL OPERATING
10/11/2018	\$ 66.55	RAMIREZ, LORENA	GENERAL OPERATING
10/11/2018	\$ 7.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
10/11/2018	\$ 155.73	SANCHEZ, FRANCES	GENERAL OPERATING
10/11/2018	\$ 25,201.20	SBC	GENERAL OPERATING
10/11/2018	\$ 595.00	SCHOOL TECHNOLOGY ASSOCIATES, INC	GENERAL OPERATING
10/11/2018	\$ 3.03	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
10/11/2018	\$ 150.00	TASBO	GENERAL OPERATING
10/11/2018	\$ 200.00	TCEA	GENERAL OPERATING
10/11/2018	\$ 282.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
10/11/2018	\$ 97,728.12	TEXAS FURNITURE SOURCE	GENERAL OPERATING
10/11/2018	\$ 6,079.20	TEXAS GAS SERVICE	GENERAL OPERATING
10/11/2018	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
10/11/2018	\$ 312.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
10/11/2018	\$ 304.00	VILLALOBOS, ERNESTO	GENERAL OPERATING
10/11/2018	\$ 3,183.25	ACCELERATE LEARNING INC.	GENERAL OPERATING
10/11/2018	\$ 559.65	ALL ABOUT NAILS	GENERAL OPERATING
10/11/2018	\$ 1,326.75	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
10/11/2018	\$ 40.00	ANSON, CANDIS	GENERAL OPERATING
10/11/2018	\$ 436.91	BAKER GLASS CO INC	GENERAL OPERATING
10/11/2018	\$ 518.53	BLICK ART MATERIALS, LLC	GENERAL OPERATING
10/11/2018	\$ 109.50	BLUE EMBER TECHNOLOGIES, LLC	GENERAL OPERATING
10/11/2018	\$ 684.00	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
10/11/2018	\$ 108.27	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/11/2018	\$ 126.56	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
10/11/2018	\$ 2,569.40	DATA RECOGNITION CORPORATION	GENERAL OPERATING



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10/11/2018	\$ 80.00	EL PASO WATER SERVICE	GENERAL OPERATING
10/11/2018	\$ 294.80	FISHER SCIENCE EDUCATION	GENERAL OPERATING
10/11/2018	\$ 40.00	FLORES, DANIEL	GENERAL OPERATING
10/11/2018	\$ 90.00	FLORES, MICHAEL	GENERAL OPERATING
10/11/2018	\$ 52.95	GF EDUCATORS, INC	GENERAL OPERATING
10/11/2018	\$ 2,043.10	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/11/2018	\$ 198,261.15	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
10/11/2018	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
10/11/2018	\$ 2,974.98	HOME DEPOT	GENERAL OPERATING
10/11/2018	\$ 454.00	ITS QUEST, INC.	GENERAL OPERATING
10/11/2018	\$ 3,400.00	IXL LEARNING, INC	GENERAL OPERATING
10/11/2018	\$ 1,516.53	JOBE MATERIALS, LP	GENERAL OPERATING
10/11/2018	\$ 605.00	JOHNSON CONTROLS INC.	GENERAL OPERATING
10/11/2018	\$ 3,219.74	LONE STAR LEARNING	GENERAL OPERATING
10/11/2018	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
10/11/2018	\$ 1,495.00	MAKEMUSIC, INC	GENERAL OPERATING
10/11/2018	\$ 7,109.40	MENTORING MINDS, LP	GENERAL OPERATING
10/11/2018	\$ 326.58	MOORE MEDICAL, LLC	GENERAL OPERATING
10/11/2018	\$ 4,950.00	NEARPOD, INC	GENERAL OPERATING
10/11/2018	\$ 6,707.67	OFFICE DEPOT, BSD	GENERAL OPERATING
10/11/2018	\$ 100.00	ORTEGA, JESUS	GENERAL OPERATING
10/11/2018	\$ 242.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
10/11/2018	\$ 4,402.50	RENAISSANCE LEARNING, INC	GENERAL OPERATING
10/11/2018	\$ 42.93	RIO SECO AG & SUPPLY	GENERAL OPERATING
10/11/2018	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
10/11/2018	\$ 10.00	RUIZ, JUAN	GENERAL OPERATING
10/11/2018	\$ 160.51	SAM'S CLUB	GENERAL OPERATING
10/11/2018	\$ 3,665.69	SCHOOLDUDECOM	GENERAL OPERATING
10/11/2018	\$ 40.00	SCOTT, DANIELLE	GENERAL OPERATING
10/11/2018	\$ 24,478.62	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
10/11/2018	\$ 6,138.69	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/11/2018	\$ 658.30	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
10/11/2018	\$ 364.00	TRANE U.S. INC.	GENERAL OPERATING
10/11/2018	\$ 100.00	VASQUEZ, VICTOR	GENERAL OPERATING
10/11/2018	\$ 34.54	WEST TEXAS PROPANE	GENERAL OPERATING
10/11/2018	\$ 2,248.01	WW GRAINGER INC	GENERAL OPERATING
10/17/2018	\$ 1,164.88	ALVA, CHRISTINA	GENERAL OPERATING
10/25/2018	\$ (50.00)	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
10/17/2018	\$ 50.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
10/17/2018	\$ 199.34	CASTRO, OSCAR	GENERAL OPERATING
10/17/2018	\$ 13.13	ELIZALDEZ, CATALINA	GENERAL OPERATING
10/17/2018	\$ 74.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
10/17/2018	\$ 456.00	MARINELARENA, ELVIA	GENERAL OPERATING
10/17/2018	\$ 192.00	MESA, VERONICA	GENERAL OPERATING



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10/17/2018	\$ 146.00	MESA, VERONICA	GENERAL OPERATING
10/17/2018	\$ 249.34	MORENO, JAMES	GENERAL OPERATING
10/17/2018	\$ 38.00	MUNOZ-RIBOT, ESTEFANIA	GENERAL OPERATING
10/17/2018	\$ 935.00	OPERATION OUTBREAK LLC	GENERAL OPERATING
10/17/2018	\$ 1,024.88	PRESTWOOD, HOWARD	GENERAL OPERATING
5/23/2019	\$ (20.00)	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
10/17/2018	\$ 20.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
10/17/2018	\$ 199.34	RUEDA, ARMANDO	GENERAL OPERATING
10/17/2018	\$ 64.00	RUIZ, RAUL	GENERAL OPERATING
10/17/2018	\$ 176.00	RUIZ, RAUL	GENERAL OPERATING
10/17/2018	\$ 1,431.10	SALAS, RAUL	GENERAL OPERATING
10/17/2018	\$ 742.09	SALAZAR, JESSICA	GENERAL OPERATING
10/17/2018	\$ 350.00	SOCORRO ISD	GENERAL OPERATING
10/17/2018	\$ 70.99	SWANSON, WILLIAM	GENERAL OPERATING
10/17/2018	\$ 171.06	TASB	GENERAL OPERATING
10/17/2018	\$ 2,100.00	TASB RMF- PUBLICATIONS	GENERAL OPERATING
10/17/2018	\$ 400.00	TCEA	GENERAL OPERATING
10/17/2018	\$ 144.37	TELLEZ, NADIA	GENERAL OPERATING
10/17/2018	\$ 255.00	TEPSA INSTITUTE	GENERAL OPERATING
10/17/2018	\$ 17,250.00	TEXTHELP INC	GENERAL OPERATING
10/17/2018	\$ 14,442.76	TRAPEZE SOFTWARE GROUP	GENERAL OPERATING
10/17/2018	\$ 3,850.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
10/17/2018	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
10/17/2018	\$ 81.75	VENZOR, ANGELICA	GENERAL OPERATING
10/18/2018	\$ 800.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
10/18/2018	\$ 720.00	ALERT SERVICES, INC	GENERAL OPERATING
10/18/2018	\$ 4,994.52	AMAZON.COM LLC	GENERAL OPERATING
10/18/2018	\$ 2,735.32	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
10/18/2018	\$ 422.40	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
10/18/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
10/18/2018	\$ 165.95	B&H PHOTO VIDEO	GENERAL OPERATING
10/18/2018	\$ 2,234.60	BARNES & NOBLE COLLEGE	GENERAL OPERATING
10/18/2018	\$ 745.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
10/18/2018	\$ 16,560.32	BSN SPORTS	GENERAL OPERATING
10/18/2018	\$ 141.30	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
10/18/2018	\$ 1,812.00	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/18/2018	\$ 905.39	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
10/18/2018	\$ 240.00	COUNTY OF EL PASO	GENERAL OPERATING
10/18/2018	\$ 43,042.00	D B ENTERPRISES	GENERAL OPERATING
10/18/2018	\$ 165.00	DANNER, RANDY	GENERAL OPERATING
10/18/2018	\$ 3,515.00	EDUCATION GALAXY LLC	GENERAL OPERATING
10/18/2018	\$ 425.00	EWELL EDUCATIONAL SERVICES, INC	GENERAL OPERATING
10/18/2018	\$ 3,991.08	EWING IRRIGATION	GENERAL OPERATING
10/18/2018	\$ 1,397.81	FAROUK SYSTEMS, INC.	GENERAL OPERATING



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10/18/2018	\$ 100.00	FAVELA, JUAN JR.	GENERAL OPERATING
10/18/2018	\$ 180.00	FLORES, DANIEL	GENERAL OPERATING
10/18/2018	\$ 90.00	FLORES, MICHAEL	GENERAL OPERATING
10/18/2018	\$ 54.90	GANDARA, RAUL	GENERAL OPERATING
10/18/2018	\$ 100.00	GUTIERREZ, JOEL	GENERAL OPERATING
10/18/2018	\$ 2,151.99	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/18/2018	\$ 1,651.75	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
10/18/2018	\$ 1,112.61	HOME DEPOT	GENERAL OPERATING
10/18/2018	\$ 454.00	ITS QUEST, INC.	GENERAL OPERATING
10/18/2018	\$ 2,272.50	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/18/2018	\$ 76,114.26	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
10/18/2018	\$ 80.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
10/18/2018	\$ 136.99	JW PEPPER & SON, INC	GENERAL OPERATING
10/18/2018	\$ 500.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
10/18/2018	\$ 200.00	LARA, JOSE JR.	GENERAL OPERATING
10/18/2018	\$ 139.82	LOPEZ, JUAN C.	GENERAL OPERATING
10/18/2018	\$ 12,174.12	LOWE'S/WESTSIDE	GENERAL OPERATING
10/18/2018	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
10/18/2018	\$ 160.48	M & A TECHNOLOGY, INC	GENERAL OPERATING
10/18/2018	\$ 250.46	MARKS PLUMBING PARTS	GENERAL OPERATING
10/18/2018	\$ 1,138.75	MCFARLING, DENNIS	GENERAL OPERATING
10/18/2018	\$ 2,389.80	MENTORING MINDS, LP	GENERAL OPERATING
10/18/2018	\$ 770.94	NASCO	GENERAL OPERATING
10/18/2018	\$ 2,066.71	O'REILLY AUTO PARTS	GENERAL OPERATING
10/18/2018	\$ 12,749.17	OFFICE DEPOT, BSD	GENERAL OPERATING
10/18/2018	\$ 4,657.40	OLIVAS MUSIC	GENERAL OPERATING
10/18/2018	\$ 2,000.00	OVERDRIVE, INC.	GENERAL OPERATING
10/18/2018	\$ 505.00	PAPER CHASE	GENERAL OPERATING
10/18/2018	\$ 2,110.00	PBIS REWARDS	GENERAL OPERATING
10/18/2018	\$ 225.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
10/18/2018	\$ 1,296.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
10/18/2018	\$ 2,663.68	REECE SUPPLY CO.	GENERAL OPERATING
10/18/2018	\$ 1,045.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
10/18/2018	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
10/18/2018	\$ 345.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
10/18/2018	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/18/2018	\$ 57.00	SAUCEDO COMPANY, THE	GENERAL OPERATING
10/18/2018	\$ 20.00	SCOTT, DANIELLE	GENERAL OPERATING
10/18/2018	\$ 676.00	SUN CITY WINNELSON CO.	GENERAL OPERATING
10/18/2018	\$ 1,486.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
10/18/2018	\$ 2,235.67	UNIVERSITY BOOKSTORE	GENERAL OPERATING
10/18/2018	\$ 167.54	WW GRAINGER INC	GENERAL OPERATING
10/18/2018	\$ 26,629.21	CISD TRAVEL BUS	GENERAL OPERATING
10/18/2018	\$ 675.00	CISD TRAVEL MINI BUS	GENERAL OPERATING



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10/18/2018	\$ 210.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
10/18/2018	\$ 915.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
10/18/2018	\$ 1,440.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
10/18/2018	\$ 1,390.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
10/18/2018	\$ 1,170.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
10/18/2018	\$ 250,911.95	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
10/18/2018	\$ 34,248.49	EL PASO WATER SERVICE	GENERAL OPERATING
10/18/2018	\$ 10,812.09	SBC	GENERAL OPERATING
10/29/2018	\$ 401.50	ATPE	GENERAL OPERATING
10/29/2018	\$ 3.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
10/29/2018	\$ 335.25	CISD SUNSHINE	GENERAL OPERATING
10/29/2018	\$ 394.08	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
10/29/2018	\$ 1,368.74	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
10/29/2018	\$ 74.25	TEXAS AFT/PEG	GENERAL OPERATING
10/29/2018	\$ 102.32	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
10/29/2018	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
10/29/2018	\$ 229.81	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
10/29/2018	\$ 4,025.04	EP FITNESS	GENERAL OPERATING
10/29/2018	\$ 152,312.21	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
10/29/2018	\$ 714.12	GOLD'S GYM EL PASO	GENERAL OPERATING
10/29/2018	\$ 74,763.46	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
10/29/2018	\$ 3,022.60	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
10/29/2018	\$ 1,627.22	UNUM LIFE INSURANCE	GENERAL OPERATING
10/25/2018	\$ 2,199.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
10/25/2018	\$ 185.00	AISYS CONSULTING LLC	GENERAL OPERATING
10/25/2018	\$ 296.00	ALAMO INDUSTRIES	GENERAL OPERATING
10/25/2018	\$ 4,932.40	ALVARADO, ANTHONY	GENERAL OPERATING
10/25/2018	\$ 138.00	ALVARADO, ROMMEL	GENERAL OPERATING
10/25/2018	\$ 65.93	AMAZON.COM LLC	GENERAL OPERATING
10/25/2018	\$ 3,040.13	AMERICAN PRINTING HOUSE FOR THE BLIND, INC.	GENERAL OPERATING
10/25/2018	\$ 12,852.00	APPLE INC.	GENERAL OPERATING
10/25/2018	\$ 1,039.25	AT&T CORP	GENERAL OPERATING
10/25/2018	\$ 1,226.23	AUTOZONE TEXAS LP	GENERAL OPERATING
10/25/2018	\$ 151.81	B&H PHOTO VIDEO	GENERAL OPERATING
10/25/2018	\$ 21,375.55	BANK OF AMERICA	GENERAL OPERATING
10/25/2018	\$ 22.78	BARRIOS, LUPE	GENERAL OPERATING
10/25/2018	\$ 686.19	BATTERIES PLUS BULBS 442	GENERAL OPERATING
10/25/2018	\$ 6,555.32	BLUE STAR BUS SALES	GENERAL OPERATING
10/25/2018	\$ 400.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
10/25/2018	\$ 350.00	CANDELARIA, RAUL	GENERAL OPERATING
10/25/2018	\$ 22,588.61	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
10/25/2018	\$ 2.44	CHAVIRA, MARIA	GENERAL OPERATING
10/25/2018	\$ 104.00	DANNER, RANDY	GENERAL OPERATING
10/25/2018	\$ 9,216.80	EDUCATION ADVANCED	GENERAL OPERATING



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10/25/2018	\$ 5,325.00	EDUPHORIA	GENERAL OPERATING
10/25/2018	\$ 385.50	EL PASO ISD	GENERAL OPERATING
10/25/2018	\$ 788.09	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
10/25/2018	\$ 968.21	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
10/25/2018	\$ 346.20	ESTRADA, JESUS	GENERAL OPERATING
10/25/2018	\$ 153.88	EXXON MOBIL	GENERAL OPERATING
10/25/2018	\$ 49,870.78	FABENS OIL CO.	GENERAL OPERATING
10/25/2018	\$ 265.90	FEDERICO, ARLENE	GENERAL OPERATING
10/25/2018	\$ 35.69	FLAGHOUSE, INC	GENERAL OPERATING
10/25/2018	\$ 529.36	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
10/25/2018	\$ 557.76	FORREST TIRE COMPANY INC.	GENERAL OPERATING
10/25/2018	\$ 1,150.98	FRIEDMAN RECYCLING CO	GENERAL OPERATING
10/25/2018	\$ 1,830.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
10/25/2018	\$ 522.30	GARZA, HOLLY	GENERAL OPERATING
10/25/2018	\$ 504.72	GVMI, INC.	GENERAL OPERATING
10/25/2018	\$ 350.00	H&J ALAMO AUTO GLASS	GENERAL OPERATING
10/25/2018	\$ 13,626.63	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/25/2018	\$ 178.00	HERNANDEZ, MICHELLE	GENERAL OPERATING
10/25/2018	\$ 124.26	HOME DEPOT	GENERAL OPERATING
10/25/2018	\$ 12,463.50	IDENTITY AUTOMATION, LP	GENERAL OPERATING
10/25/2018	\$ 596.10	INDEPENDENT LIVING AIDS, LLC	GENERAL OPERATING
10/25/2018	\$ 37.05	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
10/25/2018	\$ 14,612.08	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
11/29/2018	\$ (184.00)	JURADO, ALFREDO	GENERAL OPERATING
10/25/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
10/25/2018	\$ 583.35	KIMBALL MIDWEST	GENERAL OPERATING
10/25/2018	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
10/25/2018	\$ 662.50	M & A TECHNOLOGY, INC	GENERAL OPERATING
10/25/2018	\$ 112.00	MALDONADO, MANUEL	GENERAL OPERATING
10/25/2018	\$ 112.00	MALDONADO, MANUEL	GENERAL OPERATING
10/25/2018	\$ 144.00	MCNALLY, ERIN	GENERAL OPERATING
10/25/2018	\$ 27,512.96	MEDLEY EQUIPMENT COMPANY	GENERAL OPERATING
10/25/2018	\$ 238.00	MESA, VERONICA	GENERAL OPERATING
10/25/2018	\$ 3,750.00	MESSAGE LOGIX, INC	GENERAL OPERATING
10/25/2018	\$ 2,636.75	O'REILLY AUTO PARTS	GENERAL OPERATING
10/25/2018	\$ 3,934.48	OFFICE DEPOT, BSD	GENERAL OPERATING
10/25/2018	\$ 69.00	PAPER CHASE	GENERAL OPERATING
10/25/2018	\$ 173.97	PCMG, INC	GENERAL OPERATING
10/25/2018	\$ 112.00	PEREZ, JOSIAS	GENERAL OPERATING
10/25/2018	\$ 138.00	REYES, BELEM	GENERAL OPERATING
10/25/2018	\$ 216.00	REYES, BELEM	GENERAL OPERATING
10/25/2018	\$ 32.00	RIVERA, DIANA	GENERAL OPERATING
10/25/2018	\$ 3,066.84	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
10/25/2018	\$ 1,128.05	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING



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10/25/2018	\$ 793.64	RODRIGUEZ, SAMUEL	GENERAL OPERATING
10/25/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
10/25/2018	\$ 176.00	RUIZ, RAUL	GENERAL OPERATING
10/25/2018	\$ 661.75	SALAS, RAUL	GENERAL OPERATING
10/25/2018	\$ 267.50	SAM'S CLUB	GENERAL OPERATING
10/25/2018	\$ 259.25	SAUCEDO COMPANY, THE	GENERAL OPERATING
10/25/2018	\$ 793.64	SILVA, PATRICIA	GENERAL OPERATING
10/25/2018	\$ 141.95	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
10/25/2018	\$ 1,813.00	STRATOSTAR SYSTEMS LLC	GENERAL OPERATING
10/25/2018	\$ 1,078.12	SWANSON, WILLIAM	GENERAL OPERATING
10/25/2018	\$ 6,040.00	TASBO	GENERAL OPERATING
10/25/2018	\$ 100.00	TCEA	GENERAL OPERATING
10/25/2018	\$ 50.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
10/25/2018	\$ 2,383.50	TIGUA DISTRIBUTING	GENERAL OPERATING
10/25/2018	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
10/25/2018	\$ 144.00	TORRES, LAURA	GENERAL OPERATING
10/25/2018	\$ 54.67	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
10/25/2018	\$ 25.00	URUETA, JACQUELINE	GENERAL OPERATING
10/25/2018	\$ 338.00	VALVERDE, PAMELA	GENERAL OPERATING
10/25/2018	\$ 346.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
10/25/2018	\$ 4,260.88	VILLALOBOS, ERNESTO	GENERAL OPERATING
10/25/2018	\$ 356.37	VISTA MARKETS	GENERAL OPERATING
10/25/2018	\$ 873.04	WAGNER EQUIPMENT CO.	GENERAL OPERATING
10/25/2018	\$ 361.10	WEST TEXAS PROPANE	GENERAL OPERATING
10/25/2018	\$ 371.32	WW GRAINGER INC	GENERAL OPERATING
10/25/2018	\$ 171.60	2X2 ENTERPRISES	GENERAL OPERATING
10/25/2018	\$ 2,137.90	ALL ABOUT NAILS	GENERAL OPERATING
10/25/2018	\$ 1,959.00	AMAZON.COM LLC	GENERAL OPERATING
10/25/2018	\$ 483.39	AMERICAN EAGLE	GENERAL OPERATING
10/25/2018	\$ 1,886.50	ANDREWS ISD	GENERAL OPERATING
10/25/2018	\$ 518.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
10/25/2018	\$ 447.18	B&H PHOTO VIDEO	GENERAL OPERATING
10/25/2018	\$ 106.20	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
10/25/2018	\$ 2,094.00	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
10/25/2018	\$ 5,604.63	BSN SPORTS	GENERAL OPERATING
10/25/2018	\$ 253.80	CISD BUSINESS SERVICES	GENERAL OPERATING
10/25/2018	\$ 3,027.20	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
10/25/2018	\$ 1,750.00	COLLEGE BOARD	GENERAL OPERATING
10/25/2018	\$ 31,829.65	COMPLETE BOOK & MEDIA	GENERAL OPERATING
10/25/2018	\$ 907.35	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
10/25/2018	\$ 36.95	EAI EDUCATION	GENERAL OPERATING
10/25/2018	\$ 600.00	EL PASO PUBLIC TELEVISION FOUNDATION INC.	GENERAL OPERATING
10/25/2018	\$ 1,712.28	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
10/25/2018	\$ 1,157.80	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING



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10/25/2018	\$ 88.13	EWING IRRIGATION	GENERAL OPERATING
10/25/2018	\$ 981.00	EZ FLEX SPORTS MATS	GENERAL OPERATING
10/25/2018	\$ 48.47	FLICKS PIZZA & VIDEO	GENERAL OPERATING
10/25/2018	\$ 832.25	GF EDUCATORS, INC	GENERAL OPERATING
10/25/2018	\$ 3,031.53	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
10/25/2018	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
10/25/2018	\$ 726.40	ITS QUEST, INC.	GENERAL OPERATING
10/25/2018	\$ 941.85	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
10/25/2018	\$ 35.00	KUTZMAN-FLORES, TARA	GENERAL OPERATING
10/25/2018	\$ 16.00	LUZ E MORIEL	GENERAL OPERATING
10/25/2018	\$ 3,640.01	M & A TECHNOLOGY, INC	GENERAL OPERATING
10/25/2018	\$ 1,914.54	MARKS PLUMBING PARTS	GENERAL OPERATING
10/25/2018	\$ 16,648.95	MENTORING MINDS, LP	GENERAL OPERATING
10/25/2018	\$ 1,948.17	NASCO	GENERAL OPERATING
10/25/2018	\$ 55.00	NAVARRETTE, FELIPE	GENERAL OPERATING
10/25/2018	\$ 250.00	NEPRIS, INC.	GENERAL OPERATING
10/25/2018	\$ 572.16	O'REILLY AUTO PARTS	GENERAL OPERATING
10/25/2018	\$ 4,818.10	OFFICE DEPOT, BSD	GENERAL OPERATING
10/25/2018	\$ 253.71	ORIENTAL TRADING CO	GENERAL OPERATING
10/25/2018	\$ 515.26	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
10/25/2018	\$ 713.77	REALLY GOOD STUFF, INC	GENERAL OPERATING
10/25/2018	\$ 400.00	REGION XIX ESC	GENERAL OPERATING
10/25/2018	\$ 354.13	RIDDELL SPORTS	GENERAL OPERATING
10/25/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
10/25/2018	\$ 10.00	RUIZ, JUAN	GENERAL OPERATING
10/25/2018	\$ 2,615.00	RUSSELL SIGLER, INC	GENERAL OPERATING
10/25/2018	\$ 1,814.02	SAM'S CLUB	GENERAL OPERATING
10/25/2018	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
10/25/2018	\$ 773.18	SCHOOL HEALTH CORP	GENERAL OPERATING
10/25/2018	\$ 287.16	SCHOOL SPECIALTY, INC	GENERAL OPERATING
10/25/2018	\$ 59.50	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
10/25/2018	\$ 155.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
10/25/2018	\$ 588,391.10	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
10/25/2018	\$ 8,488.95	SPECTRUM PAPER CO INC	GENERAL OPERATING
10/25/2018	\$ 294.36	STERICYCLE INC	GENERAL OPERATING
10/25/2018	\$ 3,636.48	SUN CITY WINNELSON CO.	GENERAL OPERATING
10/25/2018	\$ 465.00	SUNWICH, LLC	GENERAL OPERATING
10/25/2018	\$ 664.19	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
10/25/2018	\$ 977.35	WW GRAINGER INC	GENERAL OPERATING
10/25/2018	\$ 644.00	ZOILA THE ZEBRA, LLC	GENERAL OPERATING
11/1/2018	\$ 966.61	ALTAMIRANO, JORGE	GENERAL OPERATING
11/1/2018	\$ 50.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
11/1/2018	\$ 3,886.60	AT&T CORP	GENERAL OPERATING
11/1/2018	\$ 966.61	BRISENO, ALEJANDRA	GENERAL OPERATING



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11/1/2018	\$ 125,654.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
11/1/2018	\$ 968.80	CLINE, JESSIE	GENERAL OPERATING
11/1/2018	\$ 51,666.67	COUNTY OF EL PASO, TEXAS	GENERAL OPERATING
11/1/2018	\$ 19,269.15	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/1/2018	\$ 17,147.93	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/1/2018	\$ 5,129.44	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/1/2018	\$ 17,896.82	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
11/1/2018	\$ 374.90	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
11/1/2018	\$ 78.69	FRAZIER, LILLIAN	GENERAL OPERATING
11/1/2018	\$ 328.00	GARCIA, ARACELI	GENERAL OPERATING
11/1/2018	\$ 393.20	GARZA, HOLLY	GENERAL OPERATING
11/1/2018	\$ 81.91	GOMEZ, SYLVIA	GENERAL OPERATING
11/1/2018	\$ 136.00	HERNANDEZ, ROGELIO	GENERAL OPERATING
11/1/2018	\$ 143.77	HERNANDEZ, RODRIGO	GENERAL OPERATING
11/1/2018	\$ 968.80	HERNANDEZ, RODRIGO	GENERAL OPERATING
11/1/2018	\$ 13,857.84	HORIZON REGIONAL MUD	GENERAL OPERATING
11/1/2018	\$ 620.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	GENERAL OPERATING
11/1/2018	\$ 968.80	JAUREGUI, DOMINGO	GENERAL OPERATING
11/1/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
11/1/2018	\$ 750.00	LAWRENCE FINANCIAL CONSULTING, LLC	GENERAL OPERATING
11/1/2018	\$ 393.20	LITTLEJOHN, JAMES	GENERAL OPERATING
11/1/2018	\$ 1,602.56	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
11/1/2018	\$ 594.93	MACKEBEN, MICHAEL	GENERAL OPERATING
11/1/2018	\$ 396.20	MCNICOL, JOHN	GENERAL OPERATING
11/1/2018	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
11/1/2018	\$ 238.00	MESA, VERONICA	GENERAL OPERATING
11/1/2018	\$ 961.05	MUNOZ, JESUS	GENERAL OPERATING
11/1/2018	\$ 6,023.38	OFFICE DEPOT, BSD	GENERAL OPERATING
11/1/2018	\$ 198.05	PEREZ, ANTONIA	GENERAL OPERATING
11/1/2018	\$ 112.00	PEREZ, JOSIAS	GENERAL OPERATING
11/1/2018	\$ 498.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
11/1/2018	\$ 609.00	RAMOS, MARTHA	GENERAL OPERATING
11/1/2018	\$ 187.00	RIVAS, LYDIA	GENERAL OPERATING
11/1/2018	\$ 40.00	RIVERA, DIANA	GENERAL OPERATING
11/1/2018	\$ 29.97	SALAZAR, JESSICA	GENERAL OPERATING
11/1/2018	\$ 25,671.45	SBC	GENERAL OPERATING
11/1/2018	\$ 567.25	SOLIS, OSCAR	GENERAL OPERATING
11/1/2018	\$ 14,926.12	TEXAS FURNITURE SOURCE	GENERAL OPERATING
11/1/2018	\$ 9,600.00	TRACI SKROVAN CONSULTING, LLC	GENERAL OPERATING
11/1/2018	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
11/1/2018	\$ 71.83	VILLANUEVA JR., ARTURO	GENERAL OPERATING
11/6/2018	\$ (45.00)	YSLETA ISD	GENERAL OPERATING
11/1/2018	\$ 45.00	YSLETA ISD	GENERAL OPERATING
11/1/2018	\$ 156.00	ALERT SERVICES, INC	GENERAL OPERATING



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11/1/2018	\$ 975.00	ALL AMERICAN DOORS	GENERAL OPERATING
11/1/2018	\$ 35.00	ALONSO, GERARDO	GENERAL OPERATING
11/1/2018	\$ 115.99	AMAZON.COM LLC	GENERAL OPERATING
11/1/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
11/1/2018	\$ 1,410.00	B&H PHOTO VIDEO	GENERAL OPERATING
11/1/2018	\$ 418.38	BAKER GLASS CO INC	GENERAL OPERATING
11/1/2018	\$ 1,960.05	BLICK ART MATERIALS, LLC	GENERAL OPERATING
11/1/2018	\$ 521.70	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
11/1/2018	\$ 9,716.33	BSN SPORTS	GENERAL OPERATING
11/1/2018	\$ 2,134.57	BURMAX COMPANY, INC	GENERAL OPERATING
11/1/2018	\$ 531.75	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
11/1/2018	\$ 1,527.58	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
11/1/2018	\$ 236.55	CDW GOVERNMENT, INC	GENERAL OPERATING
11/1/2018	\$ 50.00	CENGAGE LEARNING INC.	GENERAL OPERATING
11/1/2018	\$ 360.00	CHS OFFICE - ACTIVITY	GENERAL OPERATING
11/1/2018	\$ 173.60	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/1/2018	\$ 535.51	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/1/2018	\$ 62.92	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
11/1/2018	\$ 700.00	DALE MORTON STUDIO	GENERAL OPERATING
11/1/2018	\$ 312.46	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
11/1/2018	\$ 3,406.92	FLINN SCIENTIFIC INC	GENERAL OPERATING
11/1/2018	\$ 100.00	GARCIA, MICHAEL	GENERAL OPERATING
11/1/2018	\$ 100.00	GONZALEZ, EDUARDO JR.	GENERAL OPERATING
11/1/2018	\$ 555.50	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
11/1/2018	\$ 499.40	ITS QUEST, INC.	GENERAL OPERATING
11/1/2018	\$ 205.64	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/1/2018	\$ 112.78	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/1/2018	\$ 100.00	LARA, JOSE JR.	GENERAL OPERATING
11/1/2018	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
11/1/2018	\$ 787.25	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/1/2018	\$ 580.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
11/1/2018	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
11/1/2018	\$ 652.63	O'REILLY AUTO PARTS	GENERAL OPERATING
11/1/2018	\$ 8,103.49	OFFICE DEPOT, BSD	GENERAL OPERATING
11/1/2018	\$ 1,756.20	OLIVAS MUSIC	GENERAL OPERATING
11/1/2018	\$ 100.00	PADILLA, JOEL	GENERAL OPERATING
11/1/2018	\$ 15,067.28	PCMG, INC	GENERAL OPERATING
11/1/2018	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
11/1/2018	\$ 82.57	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
11/1/2018	\$ 310.00	PRECISION IMAGING	GENERAL OPERATING
11/1/2018	\$ 2,879.22	RIDDELL SPORTS	GENERAL OPERATING
11/1/2018	\$ 2,611.67	RIO SECO AG & SUPPLY	GENERAL OPERATING
11/1/2018	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
11/1/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING



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11/1/2018	\$ 1,696.78	SAM'S CLUB	GENERAL OPERATING
11/1/2018	\$ 186,995.50	SAMSON EQUIPMENT	GENERAL OPERATING
11/1/2018	\$ 40.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/1/2018	\$ 477.78	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/1/2018	\$ 20.00	SCOTT, DANIELLE	GENERAL OPERATING
11/1/2018	\$ 3,053.91	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/1/2018	\$ 45,836.83	TEXAS FURNITURE SOURCE	GENERAL OPERATING
11/1/2018	\$ 63.00	VALENZUELA, FERNANDO	GENERAL OPERATING
11/1/2018	\$ 11,314.61	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
11/8/2018	\$ 1,950.14	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
11/8/2018	\$ 499.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
11/8/2018	\$ 329.00	ALVAREZ, TONI	GENERAL OPERATING
11/8/2018	\$ 94.03	ANATOMY WAREHOUSE	GENERAL OPERATING
11/8/2018	\$ 8,374.00	APPLE INC.	GENERAL OPERATING
11/8/2018	\$ 30.14	CHAVIRA, MARIA	GENERAL OPERATING
11/8/2018	\$ 352.50	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
11/8/2018	\$ 1,830.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
11/8/2018	\$ 2,600.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
11/8/2018	\$ 1,830.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
11/8/2018	\$ 1,650.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
11/8/2018	\$ 1,080.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
11/8/2018	\$ 390.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
11/8/2018	\$ 1,125.00	DAVID'S APPAREL, INC	GENERAL OPERATING
11/8/2018	\$ 477.69	DELGADO, GUILLERMO	GENERAL OPERATING
11/8/2018	\$ 2,209.98	DELL COMPUTER CORPORATION	GENERAL OPERATING
11/8/2018	\$ 1,020.38	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
11/8/2018	\$ 2,210.00	FEDEX KINKO'S	GENERAL OPERATING
11/8/2018	\$ 1,033.03	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
11/8/2018	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
11/8/2018	\$ 4,815.76	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
11/8/2018	\$ 134.90	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
11/8/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
11/8/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
11/8/2018	\$ 103.55	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/8/2018	\$ 109.95	LAZEL, INC.	GENERAL OPERATING
11/8/2018	\$ 16,800.00	LEAD4WARD, LLC	GENERAL OPERATING
11/8/2018	\$ 125.00	LINEBARGER GOGGAN BLAIR &	GENERAL OPERATING
11/8/2018	\$ 503.00	LOPEZ, OLGA E.	GENERAL OPERATING
11/8/2018	\$ 8,904.62	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
11/8/2018	\$ 399.50	LUCERO, MARY	GENERAL OPERATING
11/8/2018	\$ 300.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
11/8/2018	\$ 330.29	MCNICOL, JOHN	GENERAL OPERATING
11/8/2018	\$ 284.00	MESA, VERONICA	GENERAL OPERATING
11/8/2018	\$ 256.00	MORENO, JAMES	GENERAL OPERATING



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11/8/2018	\$ 136.00	NEFF, MICHAEL	GENERAL OPERATING
11/8/2018	\$ 2,286.52	OFFICE DEPOT, BSD	GENERAL OPERATING
11/8/2018	\$ 96.00	OLIVO, ALFREDO	GENERAL OPERATING
11/8/2018	\$ 112.00	PEREZ, JOSIAS	GENERAL OPERATING
11/8/2018	\$ 472.34	PONCE, MANUEL	GENERAL OPERATING
11/8/2018	\$ 199.45	POSITIVE PROMOTIONS	GENERAL OPERATING
11/8/2018	\$ 498.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
11/8/2018	\$ 299.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
11/8/2018	\$ 48.36	POWELL, NANCY	GENERAL OPERATING
11/8/2018	\$ 336.39	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
11/8/2018	\$ 399.50	PREMIER UNIFORM, INC.	GENERAL OPERATING
11/8/2018	\$ 143.99	RAMIREZ, LORENA	GENERAL OPERATING
11/8/2018	\$ 6,520.50	RIFTON EQUIPMENT	GENERAL OPERATING
11/8/2018	\$ 176.00	RUIZ, RAUL	GENERAL OPERATING
11/8/2018	\$ 4,621.44	SAM'S CLUB	GENERAL OPERATING
11/8/2018	\$ 2,323.73	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/8/2018	\$ 270.58	SILVA, JENNIFER	GENERAL OPERATING
11/8/2018	\$ 6,720.00	SKYWARD, INC	GENERAL OPERATING
11/8/2018	\$ 761.74	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
11/8/2018	\$ 997.50	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
11/8/2018	\$ 3,292.50	SUPER DUPER INC	GENERAL OPERATING
11/8/2018	\$ 110.98	TAFOYA, MARIO	GENERAL OPERATING
11/8/2018	\$ 273.96	TASB RMF- PUBLICATIONS	GENERAL OPERATING
11/8/2018	\$ 135.00	TASBO	GENERAL OPERATING
11/8/2018	\$ 196.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
11/8/2018	\$ 2,561.07	TEXAS FURNITURE SOURCE	GENERAL OPERATING
11/8/2018	\$ 92.00	TRUAX, JULIA	GENERAL OPERATING
11/8/2018	\$ 152.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
11/8/2018	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
11/8/2018	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
11/8/2018	\$ 234.13	VENZOR, ANGELICA	GENERAL OPERATING
11/8/2018	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
11/9/2018	\$ (392.00)	VILLALBA, ERIC	GENERAL OPERATING
11/8/2018	\$ 392.00	VILLALBA, ERIC	GENERAL OPERATING
11/8/2018	\$ 10.45	VISTA MARKETS	GENERAL OPERATING
11/8/2018	\$ 331.66	WEST TEXAS PROPANE	GENERAL OPERATING
11/8/2018	\$ 4,997.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
11/8/2018	\$ 808.00	ALERT SERVICES, INC	GENERAL OPERATING
11/8/2018	\$ 1,274.60	AMAZON.COM LLC	GENERAL OPERATING
11/8/2018	\$ 56.00	AMERICAN RED CROSS	GENERAL OPERATING
11/8/2018	\$ 6,663.00	APPLE INC.	GENERAL OPERATING
11/8/2018	\$ 1,271.80	AUTOZONE TEXAS LP	GENERAL OPERATING
11/8/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
11/8/2018	\$ 2,839.85	B&H PHOTO VIDEO	GENERAL OPERATING



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11/8/2018	\$ 627.00	BATTERIES PLUS BULBS 442	GENERAL OPERATING
11/8/2018	\$ 198.64	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
11/8/2018	\$ 465.15	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
11/8/2018	\$ 13.30	BRAVO, ARMIDA	GENERAL OPERATING
11/8/2018	\$ 4,463.17	BSN SPORTS	GENERAL OPERATING
11/8/2018	\$ 166.76	BURMAX COMPANY, INC	GENERAL OPERATING
11/8/2018	\$ 2,233.29	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
11/8/2018	\$ 9,908.93	CENGAGE LEARNING INC.	GENERAL OPERATING
11/8/2018	\$ 6.76	CERDA, ILDA	GENERAL OPERATING
11/8/2018	\$ 126.40	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/8/2018	\$ 159.00	COMPANION CORPORATION	GENERAL OPERATING
11/8/2018	\$ 555.00	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
11/8/2018	\$ 20.00	CORDERO, ROGELIO	GENERAL OPERATING
11/8/2018	\$ 830.00	D B ENTERPRISES	GENERAL OPERATING
11/8/2018	\$ 887.50	DALE MORTON STUDIO	GENERAL OPERATING
11/8/2018	\$ 92.30	DEMCO INC	GENERAL OPERATING
11/8/2018	\$ 5,500.00	ESTUDILLO, ESTEBAN	GENERAL OPERATING
11/8/2018	\$ 259.48	FASTENAL	GENERAL OPERATING
11/8/2018	\$ 72.03	FEDEX	GENERAL OPERATING
11/8/2018	\$ 677.33	FLINN SCIENTIFIC INC	GENERAL OPERATING
11/8/2018	\$ 100.00	FLORES, MARIO	GENERAL OPERATING
11/8/2018	\$ 100.00	GONZALEZ, EDUARDO JR.	GENERAL OPERATING
11/8/2018	\$ 11.50	GONZALEZ, ROSANGELICA	GENERAL OPERATING
11/8/2018	\$ 100.00	GONZALEZ, OMAR	GENERAL OPERATING
11/8/2018	\$ 13.30	GRIJALVA D MARIA	GENERAL OPERATING
11/8/2018	\$ 100.00	GUTIERREZ, JOEL	GENERAL OPERATING
11/8/2018	\$ 11.34	GUTIERREZ, LETICIA	GENERAL OPERATING
11/8/2018	\$ 2,639.22	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/8/2018	\$ 10.79	HIDALGO, IRENE	GENERAL OPERATING
11/8/2018	\$ 1,198.27	HOME DEPOT	GENERAL OPERATING
11/8/2018	\$ 3,156.64	HUBERT COMPANY LLC	GENERAL OPERATING
11/8/2018	\$ 13.79	JARAMILLO, BRENDA	GENERAL OPERATING
11/8/2018	\$ 1,075.92	JW PEPPER & SON, INC	GENERAL OPERATING
11/8/2018	\$ 4,250.00	KWAL PAINTS	GENERAL OPERATING
11/8/2018	\$ 71.22	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/8/2018	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
11/8/2018	\$ 24.00	LUZ E MORIEL	GENERAL OPERATING
11/8/2018	\$ 4,294.68	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/8/2018	\$ 676.00	MAKEMUSIC, INC	GENERAL OPERATING
11/8/2018	\$ 8,149.45	MENTORING MINDS, LP	GENERAL OPERATING
11/8/2018	\$ 72.99	O'REILLY AUTO PARTS	GENERAL OPERATING
11/8/2018	\$ 5,235.69	OFFICE DEPOT, BSD	GENERAL OPERATING
11/8/2018	\$ 1,134.00	OPAL BOOZ & ASSOC	GENERAL OPERATING
11/8/2018	\$ 2,000.00	PBIS REWARDS	GENERAL OPERATING



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11/8/2018	\$ 635.75	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
11/8/2018	\$ 295.00	PEARSON	GENERAL OPERATING
11/8/2018	\$ 169.75	PIZZA PROPERTIES, LTD	GENERAL OPERATING
11/8/2018	\$ 100.00	PRADO, ALEJANDRO	GENERAL OPERATING
11/8/2018	\$ 3,967.79	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
11/8/2018	\$ 95.00	PRECISION IMAGING	GENERAL OPERATING
11/8/2018	\$ 142.00	REALLY GOOD STUFF, INC	GENERAL OPERATING
11/8/2018	\$ 100.00	ROBLES, OSCAR	GENERAL OPERATING
11/8/2018	\$ 5.94	RODARTE, LILIANA	GENERAL OPERATING
11/8/2018	\$ 698.12	SAM'S CLUB	GENERAL OPERATING
11/8/2018	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/8/2018	\$ 13,833.85	SCHOLASTIC INC	GENERAL OPERATING
11/8/2018	\$ 194.53	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
11/8/2018	\$ 2,815.57	SCHOOL HEALTH CORP	GENERAL OPERATING
11/8/2018	\$ 169.80	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
11/8/2018	\$ 1,746.31	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/8/2018	\$ 1,280.20	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/8/2018	\$ 1,105.11	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
11/8/2018	\$ 366.48	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
11/8/2018	\$ 804.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
11/8/2018	\$ 401.86	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/8/2018	\$ 357.50	SUBWAY 34927	GENERAL OPERATING
11/8/2018	\$ 3,675.43	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
11/8/2018	\$ 681.56	SUN CITY WINNELSON CO.	GENERAL OPERATING
11/8/2018	\$ 479.83	THE GOLF STOP AND DRIVING RANGE	GENERAL OPERATING
11/8/2018	\$ 1,972.00	TRANE U.S. INC.	GENERAL OPERATING
11/8/2018	\$ 84.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
11/8/2018	\$ 10,758.95	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
11/8/2018	\$ 2,009.36	VERNIER SOFTWARE & TECH	GENERAL OPERATING
11/8/2018	\$ 770.04	VISTA MARKETS	GENERAL OPERATING
11/8/2018	\$ 329.25	WHITES MUSIC BOX INC.	GENERAL OPERATING
11/8/2018	\$ 542.83	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
11/8/2018	\$ 14.12	ZARAGOZA, MARIA	GENERAL OPERATING
11/13/2018	\$ 5,964.43	ATPE	GENERAL OPERATING
11/13/2018	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
11/13/2018	\$ 6,813.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
11/13/2018	\$ 3,452.33	CISD SUNSHINE	GENERAL OPERATING
11/13/2018	\$ 3,053.93	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
11/13/2018	\$ 11,852.74	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
11/13/2018	\$ 616.52	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
11/13/2018	\$ 518.18	ECMC	GENERAL OPERATING
11/13/2018	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
11/13/2018	\$ 865.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
11/13/2018	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING



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11/13/2018	\$ 216.15	TEPSA INSTITUTE	GENERAL OPERATING
11/13/2018	\$ 717.75	TEXAS AFT/PEG	GENERAL OPERATING
11/13/2018	\$ 89.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
11/13/2018	\$ 2,379.83	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
11/13/2018	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
11/13/2018	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
11/13/2018	\$ 542.13	TRELLIS COMPANY	GENERAL OPERATING
11/13/2018	\$ 258.34	UNITED WAY OF EL PASO	GENERAL OPERATING
11/13/2018	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
11/13/2018	\$ 1,661.13	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
11/14/2018	\$ 108.07	AGUILAR, LETICIA	GENERAL OPERATING
11/14/2018	\$ 260.00	ALVARADO, ANTHONY	GENERAL OPERATING
11/14/2018	\$ 2,270.00	ALVARADO, GIZELLE	GENERAL OPERATING
11/14/2018	\$ 750.00	ANAYA-DYER, AURORA	GENERAL OPERATING
11/14/2018	\$ 113.46	ARROYO, DARIO E	GENERAL OPERATING
11/14/2018	\$ 557.90	BARRIOS, YOLANDA	GENERAL OPERATING
11/14/2018	\$ 1,200.14	CADE, LAURA	GENERAL OPERATING
11/14/2018	\$ 829.45	CASTORENA, WILLIAM	GENERAL OPERATING
11/14/2018	\$ 109,333.34	COUNTY OF EL PASO	GENERAL OPERATING
11/14/2018	\$ 55.86	DANNER, RANDY	GENERAL OPERATING
11/14/2018	\$ 171.52	DEAN, THOMAS	GENERAL OPERATING
11/14/2018	\$ 152.00	FALCON, CYNTHIA	GENERAL OPERATING
11/14/2018	\$ 332.17	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
11/14/2018	\$ 138.00	GALLARDO, JASMINE	GENERAL OPERATING
11/14/2018	\$ 80.00	GALLEGO, JACOB G.	GENERAL OPERATING
11/14/2018	\$ 73.68	GANDARA, ROSA I	GENERAL OPERATING
11/14/2018	\$ 30,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
11/14/2018	\$ 56.51	GOMEZ, ELVIA	GENERAL OPERATING
11/14/2018	\$ 78.09	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
11/14/2018	\$ 80.00	GONZALEZ, MANUEL	GENERAL OPERATING
11/14/2018	\$ 732.69	HERNANDEZ, MARIA	GENERAL OPERATING
12/18/2018	\$ (184.00)	JURADO, ALFREDO	GENERAL OPERATING
11/14/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
11/14/2018	\$ 25.99	LEONY-CARRETE, AMELIA	GENERAL OPERATING
11/14/2018	\$ 59.67	LOPEZ, CARLA	GENERAL OPERATING
11/14/2018	\$ 359.70	LUCERO, MARY	GENERAL OPERATING
11/14/2018	\$ 36.89	LUJAN, EDMUNDO	GENERAL OPERATING
11/14/2018	\$ 640.00	MARTINEZ, ROSUEL	GENERAL OPERATING
11/14/2018	\$ 80.00	MORENO, ARMANDO	GENERAL OPERATING
11/14/2018	\$ 1,129.96	MORENO, JOAQUIN	GENERAL OPERATING
11/14/2018	\$ 732.69	OLIVAS, LORI	GENERAL OPERATING
11/14/2018	\$ 272.11	PARSLEY, ANDRES	GENERAL OPERATING
11/14/2018	\$ 1,883.41	PCMG, INC	GENERAL OPERATING
11/14/2018	\$ 114.06	PEREZ, CLAUDIA	GENERAL OPERATING



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11/14/2018	\$ 20.00	POWELL, JONATHAN D	GENERAL OPERATING
11/14/2018	\$ 160.00	PRIETO, JENNIFER	GENERAL OPERATING
11/14/2018	\$ 121.64	QUEZADA, RICARDO	GENERAL OPERATING
11/14/2018	\$ 529.25	REVELES, ANDREA	GENERAL OPERATING
11/14/2018	\$ 67.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
11/14/2018	\$ 464.00	RUNDELL, GARY	GENERAL OPERATING
11/14/2018	\$ 109.87	SANCHEZ, FRANCES	GENERAL OPERATING
11/14/2018	\$ 61.35	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
11/14/2018	\$ 157.72	TELLEZ, NADIA	GENERAL OPERATING
11/14/2018	\$ 852.69	VALLES, BRENDA	GENERAL OPERATING
11/14/2018	\$ 23.13	VISTA MARKETS	GENERAL OPERATING
11/28/2018	\$ 396.50	ATPE	GENERAL OPERATING
11/28/2018	\$ 330.25	CISD SUNSHINE	GENERAL OPERATING
11/28/2018	\$ 394.08	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
11/28/2018	\$ 1,526.24	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
11/28/2018	\$ 74.25	TEXAS AFT/PEG	GENERAL OPERATING
11/28/2018	\$ 102.32	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
11/28/2018	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
11/28/2018	\$ 229.42	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
11/28/2018	\$ 4,111.60	EP FITNESS	GENERAL OPERATING
11/28/2018	\$ 152,461.99	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
11/28/2018	\$ 714.12	GOLD'S GYM EL PASO	GENERAL OPERATING
11/28/2018	\$ 76,053.65	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
11/28/2018	\$ 3,022.60	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
11/28/2018	\$ 1,627.22	UNUM LIFE INSURANCE	GENERAL OPERATING
11/15/2018	\$ 214.55	2X2 ENTERPRISES	GENERAL OPERATING
11/15/2018	\$ 16,025.65	ACCELERATE LEARNING INC.	GENERAL OPERATING
11/15/2018	\$ 49.12	ALANIZ, AMBER	GENERAL OPERATING
11/15/2018	\$ 237.45	ALL ABOUT NAILS	GENERAL OPERATING
11/15/2018	\$ 420.60	AMAZON.COM LLC	GENERAL OPERATING
11/15/2018	\$ 9,007.81	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
11/15/2018	\$ 3,000.00	API INDUSTRIES	GENERAL OPERATING
11/15/2018	\$ 9,672.00	APPLE INC.	GENERAL OPERATING
11/15/2018	\$ 1,701.75	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
11/15/2018	\$ 1,039.25	AT&T CORP	GENERAL OPERATING
11/15/2018	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
11/15/2018	\$ 959.99	B&H PHOTO VIDEO	GENERAL OPERATING
11/15/2018	\$ 1,329.75	BARNES & NOBLE COLLEGE	GENERAL OPERATING
11/15/2018	\$ 82.09	BATTERIES PLUS BULBS 442	GENERAL OPERATING
11/15/2018	\$ 39.50	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
11/15/2018	\$ 545.50	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
11/15/2018	\$ 5,434.81	BSN SPORTS	GENERAL OPERATING
11/15/2018	\$ 3,292.83	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
11/15/2018	\$ 100.00	CASAS, CEASAR	GENERAL OPERATING



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11/15/2018	\$ 62.32	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
11/15/2018	\$ 92,122.03	CITY OF EL PASO TEXAS	GENERAL OPERATING
11/15/2018	\$ 72.00	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/15/2018	\$ 477.00	COMPANION CORPORATION	GENERAL OPERATING
11/15/2018	\$ 285.06	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/15/2018	\$ 475.00	DAVID'S APPAREL, INC	GENERAL OPERATING
11/15/2018	\$ 507.78	DEMCO INC	GENERAL OPERATING
11/15/2018	\$ 388.00	DOMINGUEZ, HILDA	GENERAL OPERATING
11/15/2018	\$ 608.00	DRI-STICK DECAL CORP	GENERAL OPERATING
11/15/2018	\$ 577.50	EDMENTUM, INC.	GENERAL OPERATING
11/15/2018	\$ 206,200.34	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
11/15/2018	\$ 24,883.82	EL PASO WATER SERVICE	GENERAL OPERATING
11/15/2018	\$ 72.00	EL PASO WATER SERVICE	GENERAL OPERATING
11/15/2018	\$ 100.61	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
11/15/2018	\$ 799.40	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
11/15/2018	\$ 1,113.10	EWING IRRIGATION	GENERAL OPERATING
11/15/2018	\$ 60,478.90	FABENS OIL CO.	GENERAL OPERATING
11/15/2018	\$ 528.32	FAR WEST SERVICES, INC	GENERAL OPERATING
11/15/2018	\$ 2,683.85	FLINN SCIENTIFIC INC	GENERAL OPERATING
11/15/2018	\$ 100.00	FLORES, MARIO	GENERAL OPERATING
11/15/2018	\$ 654.71	FORT STOCKTON ISD	GENERAL OPERATING
11/15/2018	\$ 100.00	GUTIERREZ, JOEL	GENERAL OPERATING
11/15/2018	\$ 2,990.77	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/15/2018	\$ 1,493.42	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
11/15/2018	\$ 403.09	HEALTH EDCO	GENERAL OPERATING
11/15/2018	\$ 224,909.89	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
11/15/2018	\$ 1,000.00	HOPP, SYLVIA	GENERAL OPERATING
11/15/2018	\$ 2,272.93	HUBERT COMPANY LLC	GENERAL OPERATING
11/15/2018	\$ 2,699.48	INTERNATIONAL SOAP BOX DERBY	GENERAL OPERATING
11/15/2018	\$ 1,180.40	ITS QUEST, INC.	GENERAL OPERATING
11/15/2018	\$ 5,330.89	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/15/2018	\$ 14,555.23	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
11/15/2018	\$ 4,503.14	JUNIOR LIBRARY GUILD	GENERAL OPERATING
11/29/2018	\$ (184.00)	JURADO, ALFREDO	GENERAL OPERATING
11/15/2018	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
11/15/2018	\$ 2,450.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
11/15/2018	\$ 3,650.00	KADUCEUS INC.	GENERAL OPERATING
11/15/2018	\$ 100.00	LARA, JOSE JR.	GENERAL OPERATING
11/15/2018	\$ 2,522.48	LENOVO, INC	GENERAL OPERATING
11/15/2018	\$ 3,252.28	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
11/15/2018	\$ 3,040.65	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/29/2018	\$ (7,980.00)	MARTINEZ, ROSUEL	GENERAL OPERATING
11/15/2018	\$ 7,980.00	MARTINEZ, ROSUEL	GENERAL OPERATING
11/15/2018	\$ 7,613.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING



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11/29/2018	\$ (8,140.00)	MELENDEZ, PAULO	GENERAL OPERATING
11/15/2018	\$ 8,140.00	MELENDEZ, PAULO	GENERAL OPERATING
11/15/2018	\$ 14,109.33	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
11/15/2018	\$ 40.00	MONARREZ, JANENE	GENERAL OPERATING
11/15/2018	\$ 3,080.72	MORENO, JAMES	GENERAL OPERATING
11/15/2018	\$ 118.72	O'REILLY AUTO PARTS	GENERAL OPERATING
11/15/2018	\$ 451.64	OFFICE DEPOT, BSD	GENERAL OPERATING
11/15/2018	\$ 100.00	PADILLA, JOEL	GENERAL OPERATING
11/15/2018	\$ 98.00	PAPER CHASE	GENERAL OPERATING
11/15/2018	\$ 3,247.19	PATTERSON DENTAL SUPPLY INC.	GENERAL OPERATING
11/15/2018	\$ 2,074.95	PCMG, INC	GENERAL OPERATING
11/15/2018	\$ 52.00	PONCE, JOSE	GENERAL OPERATING
11/15/2018	\$ 110.25	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
11/15/2018	\$ 199.98	PRECISION IMAGING	GENERAL OPERATING
11/15/2018	\$ 590.00	PRINTING BY THE MINUTE	GENERAL OPERATING
11/15/2018	\$ 2,410.00	REGION XX ESC	GENERAL OPERATING
11/15/2018	\$ 6,929.75	RENAISSANCE LEARNING, INC	GENERAL OPERATING
11/29/2018	\$ (6,960.00)	RUNDELL, GARY	GENERAL OPERATING
11/15/2018	\$ 6,960.00	RUNDELL, GARY	GENERAL OPERATING
11/15/2018	\$ 318.36	SAM'S CLUB	GENERAL OPERATING
11/15/2018	\$ 135.00	SANCHEZ, RAFAEL	GENERAL OPERATING
11/15/2018	\$ 174.00	SAUCEDO COMPANY, THE	GENERAL OPERATING
11/15/2018	\$ 10,808.54	SBC	GENERAL OPERATING
11/15/2018	\$ 93.15	SCHOOL HEALTH CORP	GENERAL OPERATING
11/15/2018	\$ 180.75	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
11/15/2018	\$ 1,585.13	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/15/2018	\$ 7,524.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
11/15/2018	\$ 399.00	SOLO-ENSEMBLE.COM	GENERAL OPERATING
11/15/2018	\$ 548.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
11/15/2018	\$ 32,875.55	SPARTAN CONSTRUCTION OF TX, INC.	GENERAL OPERATING
11/15/2018	\$ 1,233.00	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/15/2018	\$ 100.00	TCEA	GENERAL OPERATING
11/15/2018	\$ 596.64	TELLEZ, NADIA	GENERAL OPERATING
11/15/2018	\$ 2,500.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GENERAL OPERATING
11/15/2018	\$ 7,016.41	TEXAS GAS SERVICE	GENERAL OPERATING
11/15/2018	\$ 2,288.00	THE GOLF STOP AND DRIVING RANGE	GENERAL OPERATING
11/15/2018	\$ 35.00	TORRES, HIGINIO	GENERAL OPERATING
5/31/2019	\$ (30.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
11/15/2018	\$ 30.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
11/15/2018	\$ 35.00	VALENZUELA, ELOY	GENERAL OPERATING
11/15/2018	\$ 1,389.00	WENGER CORP	GENERAL OPERATING
11/15/2018	\$ 49.45	WEST TEXAS PROPANE	GENERAL OPERATING
11/15/2018	\$ 931.56	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
11/29/2018	\$ (5,220.00)	ACOSTA, ELENA	GENERAL OPERATING



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11/16/2018	\$ 5,220.00	ACOSTA, ELENA	GENERAL OPERATING
11/29/2018	\$ 80.00	ALVARADO, ANTHONY	GENERAL OPERATING
11/29/2018	\$ 33,007.66	BANK OF AMERICA	GENERAL OPERATING
11/29/2018	\$ 22,565.97	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
11/29/2018	\$ 43.43	CHAVEZ, JULIA Y.	GENERAL OPERATING
11/29/2018	\$ 408.20	CHAVIRA, MARIA	GENERAL OPERATING
11/29/2018	\$ 23,329.89	CISD COPY PAPER	GENERAL OPERATING
11/29/2018	\$ 424.76	CISD RETENTION BOXES	GENERAL OPERATING
11/29/2018	\$ 38,722.51	CISD TRAVEL BUS	GENERAL OPERATING
11/29/2018	\$ 525.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
11/29/2018	\$ 11,595.60	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
11/29/2018	\$ 4,789.20	EL PASO COUNTY WATER IMPROVEMENT DISTRICT #1	GENERAL OPERATING
11/29/2018	\$ 1,784.83	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
11/29/2018	\$ 723.81	FLORES, DORA	GENERAL OPERATING
11/29/2018	\$ 428.20	FLORES, ROBERT	GENERAL OPERATING
11/29/2018	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
11/29/2018	\$ 408.20	GUERRA, JUANITA	GENERAL OPERATING
11/29/2018	\$ 408.20	HERNANDEZ, NOEMI	GENERAL OPERATING
11/29/2018	\$ 24,438.92	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
1/11/2019	\$ (120.00)	LEE, STEPHEN	GENERAL OPERATING
11/29/2018	\$ 120.00	LEE, STEPHEN	GENERAL OPERATING
11/29/2018	\$ 408.20	LOPEZ, OLGA E.	GENERAL OPERATING
11/29/2018	\$ 619.03	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
11/29/2018	\$ 147.74	LUGO, GRACIELA	GENERAL OPERATING
11/29/2018	\$ 723.81	MACIAS, RODOLFO	GENERAL OPERATING
1/11/2019	\$ (192.00)	MATA, ANTHONY	GENERAL OPERATING
11/29/2018	\$ 192.00	MATA, ANTHONY	GENERAL OPERATING
11/29/2018	\$ 336.00	MELLENDEZ, HERIBERTO	GENERAL OPERATING
12/17/2018	\$ (192.00)	MESA, VERONICA	GENERAL OPERATING
11/29/2018	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
12/17/2018	\$ (192.00)	MESA, VERONICA	GENERAL OPERATING
11/29/2018	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
11/29/2018	\$ 150.00	MORENO, JAMES	GENERAL OPERATING
11/29/2018	\$ 152.00	MORENO, JAMES	GENERAL OPERATING
11/29/2018	\$ 408.20	MUNOZ, JESUS	GENERAL OPERATING
11/29/2018	\$ 176.00	ORTEGA, FRANCISCO	GENERAL OPERATING
11/29/2018	\$ 269.39	PEREZ, ANTONIA	GENERAL OPERATING
12/10/2018	\$ (136.00)	PINEDA, BEN	GENERAL OPERATING
11/29/2018	\$ 136.00	PINEDA, BEN	GENERAL OPERATING
11/29/2018	\$ 428.20	RITCHEY, GARRETT L	GENERAL OPERATING
11/29/2018	\$ 140.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
11/29/2018	\$ 64.00	RUIZ, RAUL	GENERAL OPERATING
11/29/2018	\$ 176.00	RUIZ, RAUL	GENERAL OPERATING
11/29/2018	\$ 1,134.95	SAM'S CLUB	GENERAL OPERATING



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11/29/2018	\$ 11,535.52	SCENARIO LEARNING LLC	GENERAL OPERATING
11/29/2018	\$ 5,926.98	SCHOOLDUDECOM	GENERAL OPERATING
11/29/2018	\$ 2,056.38	TASB	GENERAL OPERATING
11/29/2018	\$ 120.00	TAYLOR, MATTHEW	GENERAL OPERATING
11/29/2018	\$ 300.00	TCEA	GENERAL OPERATING
11/29/2018	\$ 30.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
11/29/2018	\$ 152.00	TORRES, LAURA	GENERAL OPERATING
11/29/2018	\$ 279.10	TRUAX, JULIA	GENERAL OPERATING
11/29/2018	\$ 67.67	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
11/29/2018	\$ 464.00	UIL REGION 22	GENERAL OPERATING
11/29/2018	\$ 1,261.22	UNIFIRST	GENERAL OPERATING
11/29/2018	\$ 152.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
11/29/2018	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
11/29/2018	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
11/29/2018	\$ 408.20	VENZOR, ANGELICA	GENERAL OPERATING
11/29/2018	\$ 408.20	VIDALES, LORRAINE	GENERAL OPERATING
11/29/2018	\$ 440.91	WEST TEXAS PROPANE	GENERAL OPERATING
11/29/2018	\$ 13.63	WILLIAMS, DEMETRIUS	GENERAL OPERATING
11/29/2018	\$ 2,160.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
11/29/2018	\$ 400.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
11/29/2018	\$ 1,984.50	ALL AMERICAN DOORS	GENERAL OPERATING
11/29/2018	\$ 2,496.50	ALL AMERICAN BALLOONS WHOLESALE DIST.	GENERAL OPERATING
11/29/2018	\$ 213.17	AMAZON.COM LLC	GENERAL OPERATING
11/29/2018	\$ 1,182.44	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
11/29/2018	\$ 2,418.00	APPLE INC.	GENERAL OPERATING
11/29/2018	\$ 91.96	B&H PHOTO VIDEO	GENERAL OPERATING
11/29/2018	\$ 489.30	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
11/29/2018	\$ 172.00	BORENSON AND ASSOCIATES, INC	GENERAL OPERATING
11/29/2018	\$ 944.03	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
11/29/2018	\$ 12,293.84	BSN SPORTS	GENERAL OPERATING
11/29/2018	\$ 4,128.99	BURMAX COMPANY, INC	GENERAL OPERATING
11/29/2018	\$ 33.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
11/29/2018	\$ 312.00	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
11/29/2018	\$ 6,653.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
11/29/2018	\$ 70.00	CORDERO, ROGELIO	GENERAL OPERATING
11/29/2018	\$ 3,141.00	D B ENTERPRISES	GENERAL OPERATING
11/29/2018	\$ 1,749.00	DAVID'S APPAREL, INC	GENERAL OPERATING
11/29/2018	\$ 177.75	DEMCO INC	GENERAL OPERATING
11/29/2018	\$ 474.00	FLINN SCIENTIFIC INC	GENERAL OPERATING
11/29/2018	\$ 2,326.56	FORREST TIRE COMPANY INC.	GENERAL OPERATING
11/29/2018	\$ 545.55	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
11/29/2018	\$ 7,935.99	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
11/29/2018	\$ 245.90	HB ELECTRONICS, INC.	GENERAL OPERATING
11/29/2018	\$ 2,160.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING



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11/29/2018	\$ 20.00	HERNANDEZ, ARMANDO	GENERAL OPERATING
11/29/2018	\$ 60.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
11/29/2018	\$ 60.00	HERNANDEZ, SARA	GENERAL OPERATING
11/29/2018	\$ 2,374.63	HOME DEPOT	GENERAL OPERATING
11/29/2018	\$ 156.83	INDOFF INCORPORATED	GENERAL OPERATING
11/29/2018	\$ 817.20	ITS QUEST, INC.	GENERAL OPERATING
11/29/2018	\$ 25.00	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
11/29/2018	\$ 48,515.77	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
11/29/2018	\$ 394.24	JUNIOR LIBRARY GUILD	GENERAL OPERATING
11/29/2018	\$ 295.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
11/29/2018	\$ 7,300.00	KADUCEUS INC.	GENERAL OPERATING
11/29/2018	\$ 368.03	LAKESHORE LEARNING MATER	GENERAL OPERATING
11/29/2018	\$ 699.94	LONE STAR LEARNING	GENERAL OPERATING
11/29/2018	\$ 4,001.49	LOWE'S/WESTSIDE	GENERAL OPERATING
11/29/2018	\$ 5,163.15	M & A TECHNOLOGY, INC	GENERAL OPERATING
11/29/2018	\$ 304.56	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
11/29/2018	\$ 7,358.63	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
11/29/2018	\$ 40.00	MONARREZ, JANENE	GENERAL OPERATING
11/29/2018	\$ 10.00	MONARREZ, MICHELLE	GENERAL OPERATING
11/29/2018	\$ 602.39	MORIDGE MANUFACTURING, INC.	GENERAL OPERATING
11/29/2018	\$ 919.39	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
11/29/2018	\$ 3,500.00	NORTHWEST EVALUATION ASSOCIATION	GENERAL OPERATING
11/29/2018	\$ 49.98	O'REILLY AUTO PARTS	GENERAL OPERATING
11/29/2018	\$ 12,697.63	OFFICE DEPOT, BSD	GENERAL OPERATING
11/29/2018	\$ 10,912.85	OLIVAS MUSIC	GENERAL OPERATING
11/29/2018	\$ 779.89	PLAYWELL GROUP, INC	GENERAL OPERATING
11/29/2018	\$ 365.52	POSITIVE PROMOTIONS	GENERAL OPERATING
11/29/2018	\$ 575.43	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
11/29/2018	\$ 1,699.93	PRECISION IMAGING	GENERAL OPERATING
11/29/2018	\$ 3,970.61	RDA PRO MART	GENERAL OPERATING
11/29/2018	\$ 74.12	REALLY GOOD STUFF, INC	GENERAL OPERATING
11/29/2018	\$ 2,410.00	REGION XX ESC	GENERAL OPERATING
11/29/2018	\$ 6,252.00	RENAISSANCE LEARNING, INC	GENERAL OPERATING
11/29/2018	\$ 300.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
11/29/2018	\$ 40.00	RUIZ, JUAN	GENERAL OPERATING
11/29/2018	\$ 154.74	SALLY BEAUTY COMPANY, INC	GENERAL OPERATING
11/29/2018	\$ 519.75	SAM'S CLUB	GENERAL OPERATING
11/29/2018	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
11/29/2018	\$ 12,157.53	SCHOLASTIC INC	GENERAL OPERATING
11/29/2018	\$ 157.01	SCHOOL HEALTH CORP	GENERAL OPERATING
11/29/2018	\$ 2,013.07	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
11/29/2018	\$ 960.70	SCHOOL SPECIALTY, INC	GENERAL OPERATING
11/29/2018	\$ 42.39	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
11/29/2018	\$ 180.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING



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11/29/2018	\$ 6,369.23	SPECTRUM PAPER CO INC	GENERAL OPERATING
11/29/2018	\$ 1,246.35	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
11/29/2018	\$ 719.06	SUN CITY WINNELSON CO.	GENERAL OPERATING
11/29/2018	\$ 2,650.00	TESTOUT CORPORATION	GENERAL OPERATING
11/29/2018	\$ 439.00	TEXAS STATE FLORISTS' ASSOCIATION	GENERAL OPERATING
11/29/2018	\$ 340.00	THE GOLF STOP AND DRIVING RANGE	GENERAL OPERATING
11/29/2018	\$ 25.85	TUNE IN	GENERAL OPERATING
5/31/2019	\$ (10.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
11/29/2018	\$ 10.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/4/2018	\$ 4,158.14	AUTOZONE TEXAS LP	GENERAL OPERATING
12/12/2018	\$ 5,931.58	ATPE	GENERAL OPERATING
12/12/2018	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
12/12/2018	\$ 6,560.60	CISD CNP MEAL CHARGES	GENERAL OPERATING
12/12/2018	\$ 3,423.83	CISD SUNSHINE	GENERAL OPERATING
12/12/2018	\$ 3,024.28	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
12/12/2018	\$ 12,010.24	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
12/12/2018	\$ 605.79	DELTA MANAGEMENT ASSOCIATES	GENERAL OPERATING
12/12/2018	\$ 518.18	ECMC	GENERAL OPERATING
12/12/2018	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
12/12/2018	\$ 865.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
12/12/2018	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
12/12/2018	\$ 216.15	TEPSA INSTITUTE	GENERAL OPERATING
12/12/2018	\$ 726.00	TEXAS AFT/PEG	GENERAL OPERATING
12/12/2018	\$ 114.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
12/12/2018	\$ 2,379.83	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
12/12/2018	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
12/12/2018	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
12/12/2018	\$ 1,088.83	TRELLIS COMPANY	GENERAL OPERATING
12/12/2018	\$ 15.00	UNITED WAY OF EL PASO	GENERAL OPERATING
12/12/2018	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
12/12/2018	\$ 1,795.78	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
12/6/2018	\$ 150.00	2OVE1 LLC.	GENERAL OPERATING
12/6/2018	\$ 1,950.16	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
12/6/2018	\$ 21.51	ALANIZ, AMBER	GENERAL OPERATING
12/6/2018	\$ 60.76	AMAZON.COM LLC	GENERAL OPERATING
12/6/2018	\$ 550.00	AVALOS, ROGELIO	GENERAL OPERATING
12/6/2018	\$ 1,269.49	B&H PHOTO VIDEO	GENERAL OPERATING
12/6/2018	\$ 353.28	BATTERIES PLUS BULBS 442	GENERAL OPERATING
12/6/2018	\$ 492.84	BLUE STAR BUS SALES	GENERAL OPERATING
12/6/2018	\$ 140.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
12/6/2018	\$ 2,009.64	BUSINESS INTERIORS	GENERAL OPERATING
12/6/2018	\$ 1,500.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
12/6/2018	\$ 288.00	CASAS, JUANA	GENERAL OPERATING
12/6/2018	\$ 395.00	CLAIMS ASSOCIATION OF EL PASO	GENERAL OPERATING



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12/6/2018	\$ 91,000.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
12/6/2018	\$ 23,041.20	CONTRACT PAPER GROUP, INC.	GENERAL OPERATING
12/6/2018	\$ 147.22	D&H UNITED FUELING SOLUTIONS INC.	GENERAL OPERATING
12/6/2018	\$ 893.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
12/6/2018	\$ 19,009.21	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
12/6/2018	\$ 160.00	EL PASO ISD	GENERAL OPERATING
12/6/2018	\$ 36.49	EXXON MOBIL	GENERAL OPERATING
12/6/2018	\$ 1,937.00	FAR WEST SERVICES, INC	GENERAL OPERATING
12/6/2018	\$ 162.38	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
12/6/2018	\$ 427.80	FOR INSPIRATION & RECOG OF SCIENCE & TECH	GENERAL OPERATING
12/6/2018	\$ 475.87	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
12/6/2018	\$ 168.60	GVMI, INC.	GENERAL OPERATING
12/6/2018	\$ 63.36	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/6/2018	\$ 3,628.45	HENDERSON FIRE PROTECTION INC.	GENERAL OPERATING
12/6/2018	\$ 79,920.00	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
12/6/2018	\$ 405.93	HUERTA, JUANITA	GENERAL OPERATING
12/6/2018	\$ 8,473.99	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
12/6/2018	\$ 88,560.00	IMAGINATION STATION, INC	GENERAL OPERATING
12/6/2018	\$ 4,783.78	INDOFF INCORPORATED	GENERAL OPERATING
12/6/2018	\$ 130.00	INTER AMERICAN INTERPRETING SERVICES, LLC	GENERAL OPERATING
12/6/2018	\$ 25.00	JUAREZ, OSBALDO	GENERAL OPERATING
12/6/2018	\$ 11,314.04	KAJEET, INC.	GENERAL OPERATING
12/6/2018	\$ 799.95	KAPLAN EARLY LEARNING CO	GENERAL OPERATING
12/6/2018	\$ 519.00	KITS FOR KIDZ	GENERAL OPERATING
12/6/2018	\$ 233.75	LOWE'S/WESTSIDE	GENERAL OPERATING
12/6/2018	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
12/6/2018	\$ 315.02	LUCERO, MARY	GENERAL OPERATING
12/6/2018	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
12/6/2018	\$ 109.61	M & A TECHNOLOGY, INC	GENERAL OPERATING
12/6/2018	\$ 179.14	MAGHANOY, JOYLINA	GENERAL OPERATING
12/6/2018	\$ 416.00	MARINELARENA, ELVIA	GENERAL OPERATING
12/6/2018	\$ 450.93	MARTINEZ, JUANITA	GENERAL OPERATING
1/11/2019	\$ (4,050.00)	MELTWATER NEWS US INC.	GENERAL OPERATING
12/6/2018	\$ 4,050.00	MELTWATER NEWS US INC.	GENERAL OPERATING
12/6/2018	\$ 65.20	MESA, VERONICA	GENERAL OPERATING
12/6/2018	\$ 2,352.80	NELCO	GENERAL OPERATING
12/6/2018	\$ 272.01	NEOPOST USA INC.	GENERAL OPERATING
12/6/2018	\$ 848.32	O'REILLY AUTO PARTS	GENERAL OPERATING
12/6/2018	\$ 269.42	OFFICE DEPOT, BSD	GENERAL OPERATING
12/6/2018	\$ 266.82	PARSLEY, ANDRES	GENERAL OPERATING
12/6/2018	\$ 5,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
12/6/2018	\$ 140.58	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
12/6/2018	\$ 104.75	RAMIREZ, LORENA	GENERAL OPERATING
12/6/2018	\$ 175.00	RAMOS, DANNY	GENERAL OPERATING



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DATE	AMOUNT	VENDOR	ACCT TYPE
12/6/2018	\$ 3,500.00	REGION XIX ESC	GENERAL OPERATING
12/6/2018	\$ 850.00	RICHARDS LINDSAY & MARTIN, LLP	GENERAL OPERATING
12/6/2018	\$ 248.00	RIVAS, LYDIA	GENERAL OPERATING
12/6/2018	\$ 617.26	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
12/6/2018	\$ 455.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/3/2019	\$ (8.25)	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/6/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/6/2018	\$ 771.30	RUEDA, ERIC	GENERAL OPERATING
12/6/2018	\$ 529.12	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
12/6/2018	\$ 345.76	SAM'S CLUB	GENERAL OPERATING
12/6/2018	\$ 3,999.78	SCHOLASTIC INC	GENERAL OPERATING
12/6/2018	\$ 178.55	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/6/2018	\$ 70.29	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
12/6/2018	\$ 283.00	SNAP-ON INCORPORATED	GENERAL OPERATING
12/6/2018	\$ 2,218.54	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/6/2018	\$ 339.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS PA	GENERAL OPERATING
12/6/2018	\$ 447.00	SUPER CHEF INC.	GENERAL OPERATING
12/6/2018	\$ 478.94	SUPER DUPER INC	GENERAL OPERATING
12/6/2018	\$ 540.00	TASPA	GENERAL OPERATING
12/6/2018	\$ 200.00	TCEA	GENERAL OPERATING
12/10/2018	\$ (450.00)	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
12/6/2018	\$ 450.00	TEXAS MUSIC EDUCATORS ASSN	GENERAL OPERATING
12/6/2018	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
12/6/2018	\$ 9,075.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
12/6/2018	\$ 5,707.80	UTEP	GENERAL OPERATING
12/6/2018	\$ 92.92	VENZOR, ANGELICA	GENERAL OPERATING
12/6/2018	\$ 166.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
12/6/2018	\$ 28.59	VISTA MARKETS	GENERAL OPERATING
12/6/2018	\$ 1,572.72	WAGNER EQUIPMENT CO.	GENERAL OPERATING
12/6/2018	\$ 300.68	WW GRAINGER INC	GENERAL OPERATING
12/6/2018	\$ 260.00	A PHOTO IDENTIFICATION	GENERAL OPERATING
12/6/2018	\$ 178.00	AMAZON.COM LLC	GENERAL OPERATING
12/6/2018	\$ 28.00	AMERICAN RED CROSS	GENERAL OPERATING
12/6/2018	\$ 414.73	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
12/6/2018	\$ 285.00	ARSPEC INC	GENERAL OPERATING
12/6/2018	\$ 2,146.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
12/6/2018	\$ 100.00	ASW ENTERPRISES, LLC	GENERAL OPERATING
12/6/2018	\$ 251.87	B&H PHOTO VIDEO	GENERAL OPERATING
12/6/2018	\$ 432.00	BLUE STAR CUSTOM UNIFORMS	GENERAL OPERATING
12/6/2018	\$ 4,097.93	BORDER AIR FILTER PRODUCTS	GENERAL OPERATING
12/6/2018	\$ 482.00	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
12/6/2018	\$ 13,014.90	BSN SPORTS	GENERAL OPERATING
12/6/2018	\$ 143.06	BUSINESS EDUCATION PUBLISHING,	GENERAL OPERATING
12/6/2018	\$ 913.80	C & M PLAQUE & TROPHY INC	GENERAL OPERATING



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12/6/2018	\$ 100.36	CDW GOVERNMENT, INC	GENERAL OPERATING
12/6/2018	\$ 1,782.08	CHANNING BETE COMPANY, INC	GENERAL OPERATING
12/6/2018	\$ 3,009.56	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
12/6/2018	\$ 4,304.19	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
12/6/2018	\$ 1,253.92	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/6/2018	\$ 1,117.80	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
12/6/2018	\$ 110.00	CORDERO, ROGELIO	GENERAL OPERATING
12/13/2018	\$ (12,730.00)	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
12/6/2018	\$ 12,730.00	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
12/6/2018	\$ 862.36	D B ENTERPRISES	GENERAL OPERATING
12/6/2018	\$ 557.12	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
12/6/2018	\$ 1,217.50	DAVID'S APPAREL, INC	GENERAL OPERATING
12/6/2018	\$ 772.99	DELL COMPUTER CORPORATION	GENERAL OPERATING
12/6/2018	\$ 418.51	DEMCO INC	GENERAL OPERATING
12/6/2018	\$ 274.78	DESERT DRYWALL INC	GENERAL OPERATING
12/6/2018	\$ 332.70	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
12/6/2018	\$ 75.00	FALCON, CYNTHIA	GENERAL OPERATING
12/6/2018	\$ 578.80	FASTENAL	GENERAL OPERATING
12/6/2018	\$ 1,392.64	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
12/6/2018	\$ 278.98	GRACENOTES LLC	GENERAL OPERATING
12/6/2018	\$ 269.99	GUITAR CENTER STORES, INC.	GENERAL OPERATING
12/6/2018	\$ 2,679.97	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/6/2018	\$ 1,293.00	HE&M SAW	GENERAL OPERATING
12/6/2018	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
12/6/2018	\$ 3,128.11	HERFF JONES	GENERAL OPERATING
12/6/2018	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
12/6/2018	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING
12/6/2018	\$ 2,039.19	HOME DEPOT	GENERAL OPERATING
12/6/2018	\$ 120.15	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
12/6/2018	\$ 206.15	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
12/6/2018	\$ 505.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
12/6/2018	\$ 839.00	JUNIOR LIBRARY GUILD	GENERAL OPERATING
12/6/2018	\$ 1,366.30	JW PEPPER & SON, INC	GENERAL OPERATING
12/6/2018	\$ 707.34	LAKESHORE LEARNING MATER	GENERAL OPERATING
12/6/2018	\$ 449.75	LENOVO, INC	GENERAL OPERATING
12/6/2018	\$ 935.12	LONE STAR LEARNING	GENERAL OPERATING
12/6/2018	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
12/6/2018	\$ 599.23	M & F WHOLESALE FLORAL	GENERAL OPERATING
12/6/2018	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
12/6/2018	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	GENERAL OPERATING
12/6/2018	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
12/6/2018	\$ 2,512.50	NORTHWEST EVALUATION ASSOCIATION	GENERAL OPERATING
12/6/2018	\$ 1,976.85	O'REILLY AUTO PARTS	GENERAL OPERATING
12/6/2018	\$ 20,750.16	OFFICE DEPOT, BSD	GENERAL OPERATING



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12/6/2018	\$ 3,000.00	OLIVAS MUSIC	GENERAL OPERATING
12/6/2018	\$ 2,214.60	OPAL BOOZ & ASSOC	GENERAL OPERATING
12/6/2018	\$ 161.19	ORIENTAL TRADING CO	GENERAL OPERATING
12/6/2018	\$ 2,854.04	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
12/6/2018	\$ 5,499.50	PCMG, INC	GENERAL OPERATING
12/6/2018	\$ 441.72	POSITIVE PROMOTIONS	GENERAL OPERATING
12/6/2018	\$ 421.89	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
12/6/2018	\$ 495.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
12/6/2018	\$ 3,526.00	RELIA TECH SOLUTIONS INC.	GENERAL OPERATING
12/6/2018	\$ 32.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/6/2018	\$ 725.31	RUSSELL SIGLER, INC	GENERAL OPERATING
12/6/2018	\$ 896.41	SAM'S CLUB	GENERAL OPERATING
12/6/2018	\$ 80.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
12/6/2018	\$ 1,661.61	SCHOOL HEALTH CORP	GENERAL OPERATING
12/6/2018	\$ 940.73	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/6/2018	\$ 1,020.70	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
12/6/2018	\$ 199.00	SKILLPATH SEMINARS	GENERAL OPERATING
12/6/2018	\$ 555.45	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/6/2018	\$ 380.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
12/6/2018	\$ 6,107.27	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/6/2018	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
12/6/2018	\$ 517.10	SUN CITY WINNELSON CO.	GENERAL OPERATING
12/6/2018	\$ 399.00	TOBII DYNAVOX LLC	GENERAL OPERATING
12/6/2018	\$ 405.92	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
12/6/2018	\$ 491.12	U.S. GAMES, INC	GENERAL OPERATING
5/31/2019	\$ (10.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/6/2018	\$ 10.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/6/2018	\$ 9,389.42	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
12/6/2018	\$ 512.42	VEX ROBOTICS, INC.	GENERAL OPERATING
12/6/2018	\$ 32.99	VISTA MARKETS	GENERAL OPERATING
12/6/2018	\$ 75.44	WEST TEXAS PROPANE	GENERAL OPERATING
12/6/2018	\$ 42.59	WW GRAINGER INC	GENERAL OPERATING
12/6/2018	\$ 390.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
12/6/2018	\$ 360.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
12/6/2018	\$ 1,800.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
12/6/2018	\$ 1,350.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
12/6/2018	\$ 1,500.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
12/6/2018	\$ 1,950.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
12/6/2018	\$ 1,440.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
12/6/2018	\$ 390.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
12/6/2018	\$ 4,865.92	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
12/6/2018	\$ 25,671.45	SBC	GENERAL OPERATING
12/27/2018	\$ 391.50	ATPE	GENERAL OPERATING
12/27/2018	\$ 315.25	CISD SUNSHINE	GENERAL OPERATING



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12/27/2018	\$ 394.08	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
12/27/2018	\$ 1,526.24	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
12/27/2018	\$ 66.00	TEXAS AFT/PEG	GENERAL OPERATING
12/27/2018	\$ 102.32	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
12/27/2018	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
12/27/2018	\$ 230.59	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
12/27/2018	\$ 4,089.96	EP FITNESS	GENERAL OPERATING
12/27/2018	\$ 151,503.77	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
12/27/2018	\$ 681.66	GOLD'S GYM EL PASO	GENERAL OPERATING
12/27/2018	\$ 75,835.06	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
12/27/2018	\$ 2,903.60	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
12/27/2018	\$ 1,737.02	UNUM LIFE INSURANCE	GENERAL OPERATING
12/14/2018	\$ 350.00	2OVE1 LLC.	GENERAL OPERATING
12/14/2018	\$ 19,200.00	806 TECHNOLOGIES, INC	GENERAL OPERATING
12/14/2018	\$ 103.71	AGUILAR, LETICIA	GENERAL OPERATING
12/14/2018	\$ 9,630.25	ALAMO INDUSTRIES	GENERAL OPERATING
12/14/2018	\$ 1,287.00	ALVARADO, ANTHONY	GENERAL OPERATING
12/14/2018	\$ 176.00	ALVARADO, ANTHONY	GENERAL OPERATING
12/14/2018	\$ 66.43	ARROYO, DARIO E	GENERAL OPERATING
12/14/2018	\$ 310.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
12/14/2018	\$ 450.00	ASSOCIATION OF TEXAS SMALL SCHOOL BAND	GENERAL OPERATING
12/14/2018	\$ 580.50	BAEZA, NAOMI	GENERAL OPERATING
12/14/2018	\$ 94.16	BARROW, TARIN	GENERAL OPERATING
12/14/2018	\$ 2,054.71	BLUE STAR BUS SALES	GENERAL OPERATING
12/14/2018	\$ 500.68	BOUTWELL, NICHOLLE	GENERAL OPERATING
12/14/2018	\$ 175.47	BRUNSON PUMP SERVICE	GENERAL OPERATING
12/14/2018	\$ 780.80	CARRILLO, JUAN	GENERAL OPERATING
12/14/2018	\$ 85.00	CHAVEZ, MANUEL	GENERAL OPERATING
12/14/2018	\$ 24.30	CHAVIRA, MARIA	GENERAL OPERATING
12/14/2018	\$ 85.00	COX, MICHAEL W	GENERAL OPERATING
12/14/2018	\$ 100.00	DANNER, RANDY	GENERAL OPERATING
12/14/2018	\$ 1,188.51	DE SANTIAGO, CYNTHIA	GENERAL OPERATING
12/14/2018	\$ 147.87	DEAN, THOMAS	GENERAL OPERATING
12/14/2018	\$ 85.00	DURAN, RAYMOND	GENERAL OPERATING
12/14/2018	\$ 756.92	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
12/14/2018	\$ 11,595.60	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
12/14/2018	\$ 13,338.50	EL PASO WATER SERVICE	GENERAL OPERATING
12/14/2018	\$ 63,160.25	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
12/14/2018	\$ 7.19	ELIZALDEZ, CATALINA	GENERAL OPERATING
12/14/2018	\$ 81,700.00	ELLEAVATION INC.	GENERAL OPERATING
12/14/2018	\$ 42,152.99	FABENS OIL CO.	GENERAL OPERATING
12/14/2018	\$ 330.00	FEDEX KINKO'S	GENERAL OPERATING
12/14/2018	\$ 427.80	FOR INSPIRATION & RECOG OF SCIENCE & TECH	GENERAL OPERATING
12/14/2018	\$ 219.41	FRAZIER, LILLIAN	GENERAL OPERATING



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12/14/2018	\$ 45.88	GANDARA, ROSA I	GENERAL OPERATING
12/14/2018	\$ 15,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
12/14/2018	\$ 44.91	GOMEZ, ELVIA	GENERAL OPERATING
12/14/2018	\$ 256.58	GOMEZ, SYLVIA	GENERAL OPERATING
12/14/2018	\$ 1,892.84	GVMI, INC.	GENERAL OPERATING
12/14/2018	\$ 9,703.98	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/14/2018	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
12/14/2018	\$ 13.15	HERNANDEZ, MICHELLE	GENERAL OPERATING
12/14/2018	\$ 68.94	HERNANDEZ, RODRIGO	GENERAL OPERATING
12/14/2018	\$ 4,721.19	HORIZON REGIONAL MUD	GENERAL OPERATING
12/14/2018	\$ 1,427.27	IMAGERY GRAPHIC SYSTEMS, INC	GENERAL OPERATING
12/14/2018	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
12/14/2018	\$ 30.00	LEONY-CARRETE, AMELIA	GENERAL OPERATING
12/14/2018	\$ 3,331.00	LINEBARGER GOGGAN BLAIR &	GENERAL OPERATING
12/14/2018	\$ 96.24	LOPEZ, CARLA	GENERAL OPERATING
12/14/2018	\$ 7.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
12/14/2018	\$ 3,155.61	M & A TECHNOLOGY, INC	GENERAL OPERATING
12/14/2018	\$ 184.00	MCFARLING, DENNIS	GENERAL OPERATING
12/14/2018	\$ 701.58	MCFARLING, DENNIS	GENERAL OPERATING
12/14/2018	\$ 1,700.00	NATIONAL STUDENT CLEARING HOUSE	GENERAL OPERATING
12/14/2018	\$ 3,300.00	NEW TEACHER CENTER	GENERAL OPERATING
12/14/2018	\$ 614.64	O'REILLY AUTO PARTS	GENERAL OPERATING
12/14/2018	\$ 296.00	OFFICE DEPOT, BSD	GENERAL OPERATING
12/14/2018	\$ 176.00	ORTEGA, FRANCISCO	GENERAL OPERATING
12/14/2018	\$ 529.33	ORTIZ, RICARDO	GENERAL OPERATING
12/14/2018	\$ 913.73	PEARSON	GENERAL OPERATING
12/14/2018	\$ 64.42	PEREZ, CLAUDIA	GENERAL OPERATING
12/14/2018	\$ 198.32	PETTY CASH/MARK AYALA	GENERAL OPERATING
12/14/2018	\$ 75.00	PINEDA, ANA	GENERAL OPERATING
12/14/2018	\$ 248.00	PRECISION IMAGING	GENERAL OPERATING
12/14/2018	\$ 50.74	QUEZADA, RICARDO	GENERAL OPERATING
12/14/2018	\$ 1,400.00	REGION XIX ESC	GENERAL OPERATING
12/14/2018	\$ 500.68	RITCHEY, GARRETT L	GENERAL OPERATING
12/14/2018	\$ 350.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
12/14/2018	\$ 284.00	RODRIGUEZ, ENRIQUE	GENERAL OPERATING
12/14/2018	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/14/2018	\$ 15.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/14/2018	\$ 2,947.16	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
12/14/2018	\$ 1,725.49	SAM'S CLUB	GENERAL OPERATING
12/14/2018	\$ 116.08	SANCHEZ, FRANCES	GENERAL OPERATING
12/14/2018	\$ 1,058.65	SCHOLASTIC INC	GENERAL OPERATING
12/14/2018	\$ 194.98	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/14/2018	\$ 6,100.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
12/14/2018	\$ 100.00	SOCORRO ISD	GENERAL OPERATING



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12/14/2018	\$ 500.68	STOWELLMOSS, JULIE	GENERAL OPERATING
12/14/2018	\$ 461.46	SUPER DUPER INC	GENERAL OPERATING
12/14/2018	\$ 11,500.00	TASB RMF- PUBLICATIONS	GENERAL OPERATING
12/14/2018	\$ 135.00	TASBO	GENERAL OPERATING
12/14/2018	\$ 750.00	TCEA	GENERAL OPERATING
12/14/2018	\$ 58.97	TELLEZ, NADIA	GENERAL OPERATING
12/14/2018	\$ 210.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
12/14/2018	\$ 231.00	TEXAS FABRICS & FOAM, INC	GENERAL OPERATING
12/14/2018	\$ 14,676.42	TEXAS GAS SERVICE	GENERAL OPERATING
12/14/2018	\$ 3,110.67	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	GENERAL OPERATING
12/14/2018	\$ 96.33	UNIFIRST	GENERAL OPERATING
12/14/2018	\$ 82.00	VANCE, ANTHONY	GENERAL OPERATING
12/14/2018	\$ 85.00	VILLA, JESUS	GENERAL OPERATING
12/14/2018	\$ 128.50	VILLANUEVA JR., ARTURO	GENERAL OPERATING
12/14/2018	\$ 2,362.50	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
12/14/2018	\$ 569.71	WEST TEXAS PROPANE	GENERAL OPERATING
12/14/2018	\$ 284.00	ZAMARRIPA, ADAN	GENERAL OPERATING
12/14/2018	\$ 720.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
12/14/2018	\$ 765.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
12/14/2018	\$ 156.00	ALERT SERVICES, INC	GENERAL OPERATING
12/14/2018	\$ 126.27	AMAZON.COM LLC	GENERAL OPERATING
12/14/2018	\$ 3,465.00	AMERICA'S SOFTWARE CORPORATION	GENERAL OPERATING
12/14/2018	\$ 2,587.50	ATHLETIC SUPPLY CO	GENERAL OPERATING
12/14/2018	\$ 88.15	B&H PHOTO VIDEO	GENERAL OPERATING
12/14/2018	\$ 1,452.79	BAKER GLASS CO INC	GENERAL OPERATING
12/14/2018	\$ 220.74	BLICK ART MATERIALS, LLC	GENERAL OPERATING
12/14/2018	\$ 91.56	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
12/14/2018	\$ 7.09	BRAVO, ARMIDA	GENERAL OPERATING
12/14/2018	\$ 5,392.06	BSN SPORTS	GENERAL OPERATING
12/14/2018	\$ 3,976.04	BUSINESS INTERIORS	GENERAL OPERATING
12/14/2018	\$ 71.81	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
12/14/2018	\$ 139.14	CDW GOVERNMENT, INC	GENERAL OPERATING
12/14/2018	\$ 7,954.38	CENGAGE LEARNING INC.	GENERAL OPERATING
12/14/2018	\$ 792.80	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
12/14/2018	\$ 318.00	COMPANION CORPORATION	GENERAL OPERATING
12/14/2018	\$ 5,290.75	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/14/2018	\$ 37.53	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
12/14/2018	\$ 9,308.70	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
12/14/2018	\$ 3,117.41	CUMMINS ROCKY MOUNTAIN, LLC	GENERAL OPERATING
12/14/2018	\$ 2,269.00	D B ENTERPRISES	GENERAL OPERATING
12/14/2018	\$ 462.00	D-KAST	GENERAL OPERATING
12/14/2018	\$ 270.00	DAVID'S APPAREL, INC	GENERAL OPERATING
12/14/2018	\$ 126.32	DEMCO INC	GENERAL OPERATING
12/14/2018	\$ 627.05	EAI EDUCATION	GENERAL OPERATING



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12/14/2018	\$ 1,276.80	EL CHARRO, LLC	GENERAL OPERATING
12/14/2018	\$ 727.92	FORMAL FASHIONS INC.	GENERAL OPERATING
12/14/2018	\$ 1,231.78	FORT STOCKTON ISD	GENERAL OPERATING
12/14/2018	\$ 60.00	GOMEZ, MARIBEL	GENERAL OPERATING
12/14/2018	\$ 5.51	GONZALEZ, ROSANGELICA	GENERAL OPERATING
12/14/2018	\$ 2,986.00	GOPHER SPORT	GENERAL OPERATING
12/14/2018	\$ 7.19	GRIJALVA D MARIA	GENERAL OPERATING
12/14/2018	\$ 5.45	GUTIERREZ, LETICIA	GENERAL OPERATING
12/14/2018	\$ 8,201.72	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
12/14/2018	\$ 1,690.70	HB ELECTRONICS, INC.	GENERAL OPERATING
12/14/2018	\$ 646,724.42	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
12/14/2018	\$ 110.00	HERRERA, DAISY	GENERAL OPERATING
12/14/2018	\$ 488.02	HEXCO INC	GENERAL OPERATING
12/14/2018	\$ 5.18	HIDALGO, IRENE	GENERAL OPERATING
12/14/2018	\$ 4,505.57	HOME DEPOT	GENERAL OPERATING
12/14/2018	\$ 2,500.00	HOUSTON COMMUNICATION	GENERAL OPERATING
12/14/2018	\$ 2,379.94	INDOFF INCORPORATED	GENERAL OPERATING
12/14/2018	\$ 6.65	JARAMILLO, BRENDA	GENERAL OPERATING
12/14/2018	\$ 2,145.84	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
12/14/2018	\$ 41,912.40	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
12/14/2018	\$ 1,540.99	JW PEPPER & SON, INC	GENERAL OPERATING
12/14/2018	\$ 4,752.00	KADUCEUS INC.	GENERAL OPERATING
12/14/2018	\$ 427.30	LAKESHORE LEARNING MATER	GENERAL OPERATING
12/14/2018	\$ 44.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
12/14/2018	\$ 879.99	M & A TECHNOLOGY, INC	GENERAL OPERATING
12/14/2018	\$ 721.56	MARTIN TIRE COMPANY	GENERAL OPERATING
12/14/2018	\$ 350.00	MENTORING MINDS, LP	GENERAL OPERATING
12/14/2018	\$ 35.00	MORALES, JESSICA	GENERAL OPERATING
12/14/2018	\$ 1,300.00	NEARPOD, INC	GENERAL OPERATING
12/14/2018	\$ 6,989.31	OFFICE DEPOT, BSD	GENERAL OPERATING
12/14/2018	\$ 4,799.41	OLIVAS MUSIC	GENERAL OPERATING
12/14/2018	\$ 1,184.84	OPAL BOOZ & ASSOC	GENERAL OPERATING
12/14/2018	\$ 27.29	ORIENTAL TRADING CO	GENERAL OPERATING
12/14/2018	\$ 2,271.22	PERMA-BOUND	GENERAL OPERATING
12/14/2018	\$ 287.10	PRO-ED	GENERAL OPERATING
12/14/2018	\$ 1,881.84	REGION XIX ESC	GENERAL OPERATING
12/14/2018	\$ 6.98	RODARTE, LILIANA	GENERAL OPERATING
12/14/2018	\$ 32.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
12/14/2018	\$ 2,311.13	SAM'S CLUB	GENERAL OPERATING
12/14/2018	\$ 147.80	SAUCEDO COMPANY, THE	GENERAL OPERATING
12/14/2018	\$ 2,114.87	SCHOOL HEALTH CORP	GENERAL OPERATING
12/14/2018	\$ 2,049.21	SCHOOL SPECIALTY, INC	GENERAL OPERATING
12/14/2018	\$ 989.80	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
12/14/2018	\$ 11,960.00	SIRIUS EDUCATION SOLUTIONS, LLC	GENERAL OPERATING



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12/14/2018	\$ 18,417.30	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
12/14/2018	\$ 707,702.19	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
12/14/2018	\$ 4,766.80	SPECTRUM PAPER CO INC	GENERAL OPERATING
12/14/2018	\$ 3,115.74	SUN CITY WINNELSON CO.	GENERAL OPERATING
12/14/2018	\$ 812.24	TOTAL EQUIP & RENTAL OF EL PASO	GENERAL OPERATING
12/14/2018	\$ 4,149.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
12/14/2018	\$ 69.50	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
12/14/2018	\$ 345.15	VEX ROBOTICS, INC.	GENERAL OPERATING
12/14/2018	\$ 246.30	WW GRAINGER INC	GENERAL OPERATING
12/14/2018	\$ 7.58	ZARAGOZA, MARIA	GENERAL OPERATING
12/18/2018	\$ 5,512.50	BLANKENSHIP LAW, PLLC	GENERAL OPERATING
12/18/2018	\$ 14,625.00	COOPER, THOMAS	GENERAL OPERATING
12/18/2018	\$ 2,362.50	KENNARD LAW, P.C.	GENERAL OPERATING
12/18/2018	\$ 6,615.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
12/18/2018	\$ 1,039.25	AT&T CORP	GENERAL OPERATING
12/18/2018	\$ 520.00	AT&T CORP	GENERAL OPERATING
12/18/2018	\$ 323.79	AUTOZONE TEXAS LP	GENERAL OPERATING
12/18/2018	\$ 660.00	CANDELARIA, RAUL	GENERAL OPERATING
12/18/2018	\$ 70.00	CASTORENA, WILLIAM	GENERAL OPERATING
12/18/2018	\$ 191.88	COMPLETE BOOK & MEDIA	GENERAL OPERATING
12/18/2018	\$ 50.00	CORDERO, ROGELIO	GENERAL OPERATING
12/18/2018	\$ 69.07	DEAN, THOMAS	GENERAL OPERATING
12/18/2018	\$ 4,379.01	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
12/18/2018	\$ 728.65	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
12/18/2018	\$ 111,955.92	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
12/18/2018	\$ 1,836.38	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
12/18/2018	\$ 6.74	FLORES, DORA	GENERAL OPERATING
12/18/2018	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
12/18/2018	\$ 83.71	GOMEZ, ELVIA	GENERAL OPERATING
12/18/2018	\$ 50.00	GOMEZ, MARIBEL	GENERAL OPERATING
12/18/2018	\$ 2,201.04	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
12/18/2018	\$ 30.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
12/18/2018	\$ 30.00	HERNANDEZ, SARA	GENERAL OPERATING
12/18/2018	\$ 908.00	ITS QUEST, INC.	GENERAL OPERATING
12/18/2018	\$ 40.00	MONARREZ, JANENE	GENERAL OPERATING
12/18/2018	\$ 352.45	NCS PEARSON, INC	GENERAL OPERATING
12/18/2018	\$ 59.88	O'REILLY AUTO PARTS	GENERAL OPERATING
12/18/2018	\$ 496.54	OFFICE DEPOT, BSD	GENERAL OPERATING
12/18/2018	\$ 6,995.00	OLIVAS MUSIC	GENERAL OPERATING
12/18/2018	\$ 252.38	PEREZ, ANTONIA	GENERAL OPERATING
12/18/2018	\$ 26.54	PEREZ, LOURDES	GENERAL OPERATING
12/18/2018	\$ 50.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
12/18/2018	\$ 108.26	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
12/18/2018	\$ 63.96	RAMOS, MARTHA	GENERAL OPERATING



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12/18/2018	\$ 90.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
12/18/2018	\$ 10.00	RUIZ, JUAN	GENERAL OPERATING
12/18/2018	\$ 154.50	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
12/18/2018	\$ 75.00	SAENZ, SELINA	GENERAL OPERATING
12/18/2018	\$ 1,302.89	SAM'S CLUB	GENERAL OPERATING
12/18/2018	\$ 10,808.54	SBC	GENERAL OPERATING
1/24/2019	\$ (510,128.58)	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
12/18/2018	\$ 510,128.58	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
12/18/2018	\$ 192.54	STELLAR VETERINARY SERVICES PLLC	GENERAL OPERATING
12/18/2018	\$ 1,765.32	TASB	GENERAL OPERATING
12/18/2018	\$ 36.72	TELLEZ, NADIA	GENERAL OPERATING
12/18/2018	\$ 732.50	TIGUA DISTRIBUTING	GENERAL OPERATING
12/18/2018	\$ 192.00	UIL REGION 22	GENERAL OPERATING
12/18/2018	\$ 86.72	UNIFIRST	GENERAL OPERATING
12/18/2018	\$ 2,475.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
12/18/2018	\$ 920.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/31/2019	\$ (60.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/18/2018	\$ 60.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
12/18/2018	\$ 23.48	VELA, OLGA	GENERAL OPERATING
12/18/2018	\$ 249.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
12/18/2018	\$ 5.98	VISTA MARKETS	GENERAL OPERATING
12/18/2018	\$ 209.30	WEST TEXAS PROPANE	GENERAL OPERATING
12/18/2018	\$ 45.00	YSLETA ISD	GENERAL OPERATING
1/4/2019	\$ 3,702.66	DOMINGUEZ, HILDA	GENERAL OPERATING
1/4/2019	\$ 156,149.20	GUNN NISSAN LTD	GENERAL OPERATING
1/4/2019	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
1/4/2019	\$ 125.00	MARTINEZ, IGNACIO	GENERAL OPERATING
1/9/2019	\$ (1,135.04)	MARTINEZ, SANDRA	GENERAL OPERATING
1/4/2019	\$ 1,135.04	MARTINEZ, SANDRA	GENERAL OPERATING
1/4/2019	\$ 168.00	PEREZ, JOSIAS	GENERAL OPERATING
1/14/2019	\$ 5,918.91	ATPE	GENERAL OPERATING
1/14/2019	\$ 510.28	CHILD SUPPORT ENFORCEMENT	GENERAL OPERATING
1/14/2019	\$ 6,111.75	CISD CNP MEAL CHARGES	GENERAL OPERATING
1/14/2019	\$ 3,408.83	CISD SUNSHINE	GENERAL OPERATING
1/14/2019	\$ 3,009.45	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
1/14/2019	\$ 11,958.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
1/14/2019	\$ 519.46	ECMC	GENERAL OPERATING
1/14/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
1/14/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
1/14/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
1/14/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
1/14/2019	\$ 272.15	TEPSA INSTITUTE	GENERAL OPERATING
1/14/2019	\$ 709.50	TEXAS AFT/PEG	GENERAL OPERATING
1/14/2019	\$ 114.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING



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1/14/2019	\$ 2,278.83	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
1/14/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
1/14/2019	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
1/14/2019	\$ 1,091.84	TRELLIS COMPANY	GENERAL OPERATING
1/14/2019	\$ 950.89	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
1/14/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
1/14/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
1/10/2019	\$ 192.00	ARREOLA, CARLOS	GENERAL OPERATING
2/22/2019	\$ (216.00)	DOMINGUEZ, PHILLIP	GENERAL OPERATING
1/10/2019	\$ 216.00	DOMINGUEZ, PHILLIP	GENERAL OPERATING
1/10/2019	\$ 144.00	FERREIRA, JUAN	GENERAL OPERATING
1/10/2019	\$ 160.00	MEDINA, JESUS	GENERAL OPERATING
1/17/2019	\$ (224.00)	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 224.00	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 24,008.95	ACCELERATE LEARNING INC.	GENERAL OPERATING
1/10/2019	\$ 3,844.75	ADVERTISING SPECIALTIES OF EP	GENERAL OPERATING
1/10/2019	\$ 49.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
1/10/2019	\$ 1,210.00	ALL AMERICAN DOORS	GENERAL OPERATING
1/10/2019	\$ 2,792.00	APPLE INC.	GENERAL OPERATING
1/10/2019	\$ 7,846.96	AT&T CORP	GENERAL OPERATING
1/10/2019	\$ 8,740.00	AVID CENTER	GENERAL OPERATING
1/10/2019	\$ 2,452.59	B&H PHOTO VIDEO	GENERAL OPERATING
1/10/2019	\$ 27,601.58	BANK OF AMERICA	GENERAL OPERATING
1/10/2019	\$ 299.06	BREACHER, OMAR	GENERAL OPERATING
1/10/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/10/2019	\$ 7.90	CHAVIRA, MARIA	GENERAL OPERATING
1/10/2019	\$ 25.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
1/10/2019	\$ 31,997.41	CISD TRAVEL BUS	GENERAL OPERATING
1/10/2019	\$ 225.00	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING
1/10/2019	\$ 1,398.32	CISD TRAVEL MINI BUS	GENERAL OPERATING
1/10/2019	\$ 4,787.36	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/10/2019	\$ 218.00	CONCHA, JOHN	GENERAL OPERATING
1/10/2019	\$ 301.89	CUMMINS ROCKY MOUNTAIN, LLC	GENERAL OPERATING
1/10/2019	\$ 13.99	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/10/2019	\$ 39,884.02	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
1/10/2019	\$ 25.00	EL PASO ISD	GENERAL OPERATING
1/10/2019	\$ 11,270.26	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
1/18/2019	\$ (63,160.25)	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
1/10/2019	\$ 63,160.25	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
1/10/2019	\$ 20,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
1/10/2019	\$ 517.50	GUERRA, ANDRES	GENERAL OPERATING
1/10/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
1/10/2019	\$ 188.00	HERNANDEZ, MICHELLE	GENERAL OPERATING
1/10/2019	\$ 42,607.43	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING



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1/10/2019	\$ 517.50	JIMENEZ, LUIS	GENERAL OPERATING
1/10/2019	\$ 1,485.61	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/10/2019	\$ 11,800.00	LEAD4WARD, LLC	GENERAL OPERATING
1/10/2019	\$ 118.50	LONNIE'S ART & FRAME, INC	GENERAL OPERATING
1/10/2019	\$ 58.64	LOPEZ, CARLA	GENERAL OPERATING
1/10/2019	\$ 4,311.44	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
1/10/2019	\$ 7.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/10/2019	\$ 385.15	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/10/2019	\$ 138.00	MARTINEZ, ANGELA	GENERAL OPERATING
1/10/2019	\$ 160.00	MEDINA, JESUS	GENERAL OPERATING
1/10/2019	\$ 5,250.00	MELTWATER NEWS US INC.	GENERAL OPERATING
1/10/2019	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
1/10/2019	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
1/10/2019	\$ 146.00	MESA, VERONICA	GENERAL OPERATING
1/10/2019	\$ 218.00	NUNEZ, RODOLFO	GENERAL OPERATING
1/10/2019	\$ 8,648.78	OFFICE DEPOT, BSD	GENERAL OPERATING
1/10/2019	\$ 90.14	PARSLEY, ANDRES	GENERAL OPERATING
1/10/2019	\$ 9.42	PEREZ, LOURDES	GENERAL OPERATING
1/10/2019	\$ 32.92	RAMIREZ, LORENA	GENERAL OPERATING
1/10/2019	\$ 300.00	REGION 5 EDUCATION SVC CNTR	GENERAL OPERATING
1/10/2019	\$ 740.00	RI-TECH DRUG TESTING	GENERAL OPERATING
1/10/2019	\$ 190.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/10/2019	\$ 52.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
1/30/2019	\$ (224.00)	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 224.00	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 238.00	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 54.00	RUIZ, RAUL	GENERAL OPERATING
1/10/2019	\$ 25,671.45	SBC	GENERAL OPERATING
1/10/2019	\$ 53.80	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
1/10/2019	\$ 440.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
1/10/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
1/10/2019	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
1/10/2019	\$ 113.96	VENZOR, ANGELICA	GENERAL OPERATING
1/10/2019	\$ 16.93	VISTA MARKETS	GENERAL OPERATING
1/10/2019	\$ 19.52	WAGNER EQUIPMENT CO.	GENERAL OPERATING
1/10/2019	\$ 224.00	WALKER,DAVID	GENERAL OPERATING
1/10/2019	\$ 517.50	WEAVER, SYLVIA	GENERAL OPERATING
1/10/2019	\$ 614.34	WEICK, TIMOTHY	GENERAL OPERATING
1/10/2019	\$ 500.00	ZARAGOZA FLORES MEAT M & R LLC	GENERAL OPERATING
1/10/2019	\$ 3,145.41	ALAMO INDUSTRIES	GENERAL OPERATING
1/10/2019	\$ 4,695.77	AMAZON.COM LLC	GENERAL OPERATING
1/10/2019	\$ 2,056.20	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
1/10/2019	\$ 3,986.50	ARSPEC INC	GENERAL OPERATING
1/10/2019	\$ 1,920.00	ATHLETIC SUPPLY CO	GENERAL OPERATING



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1/10/2019	\$ 300.97	AUTOZONE TEXAS LP	GENERAL OPERATING
1/10/2019	\$ 1,524.23	B&H PHOTO VIDEO	GENERAL OPERATING
1/10/2019	\$ 14,206.50	BENCHMARK EDUCATION COMPANY	GENERAL OPERATING
1/10/2019	\$ 221.00	BIG BOY CONCESSION	GENERAL OPERATING
1/10/2019	\$ 23.98	BLICK ART MATERIALS, LLC	GENERAL OPERATING
1/10/2019	\$ 223.30	BOOST PROMOTIONS	GENERAL OPERATING
1/10/2019	\$ 34.75	BORENSON AND ASSOCIATES, INC	GENERAL OPERATING
1/10/2019	\$ 1,188.20	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
1/10/2019	\$ 19.08	BRAVO, ARMIDA	GENERAL OPERATING
1/10/2019	\$ 19,774.17	BSN SPORTS	GENERAL OPERATING
1/10/2019	\$ 2,580.76	BURMAX COMPANY, INC	GENERAL OPERATING
1/10/2019	\$ 1,094.67	CDW GOVERNMENT, INC	GENERAL OPERATING
1/10/2019	\$ 1,450.00	CEV MULTIMEDIA, LTD	GENERAL OPERATING
1/10/2019	\$ 214.04	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
1/10/2019	\$ 976.73	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/10/2019	\$ 2,426.44	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/10/2019	\$ 170.00	CORDERO, ROGELIO	GENERAL OPERATING
1/10/2019	\$ 2,946.00	DAVIS PUBLICATIONS, INC.	GENERAL OPERATING
1/10/2019	\$ 1,398.65	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/10/2019	\$ 48.00	EL PASO WATER SERVICE	GENERAL OPERATING
1/10/2019	\$ 534.84	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/10/2019	\$ 438.20	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
1/10/2019	\$ 2,582.00	EZ FLEX SPORTS MATS	GENERAL OPERATING
1/10/2019	\$ 7.00	FAR WEST SERVICES, INC	GENERAL OPERATING
1/10/2019	\$ 608.27	FEDEX	GENERAL OPERATING
1/10/2019	\$ 1,400.00	FLOCABULARY, INC.	GENERAL OPERATING
1/10/2019	\$ 1,200.00	FORDE-FERRIER LLC	GENERAL OPERATING
1/10/2019	\$ 2,404.08	FORMAL FASHIONS INC.	GENERAL OPERATING
1/10/2019	\$ 1,740.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
1/10/2019	\$ 40.00	GOMEZ, MARIBEL	GENERAL OPERATING
1/10/2019	\$ 18.59	GONZALEZ, ROSANGELICA	GENERAL OPERATING
1/10/2019	\$ 988.10	GOPHER SPORT	GENERAL OPERATING
1/10/2019	\$ 7.19	GRIJALVA D MARIA	GENERAL OPERATING
1/10/2019	\$ 300.00	GUNN NISSAN LTD	GENERAL OPERATING
1/10/2019	\$ 5.45	GUTIERREZ, LETICIA	GENERAL OPERATING
1/10/2019	\$ 2,552.60	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/10/2019	\$ 553.32	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
1/10/2019	\$ 16,926.00	HEINEMANN	GENERAL OPERATING
1/10/2019	\$ 130.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
1/10/2019	\$ 130.00	HERNANDEZ, SARA	GENERAL OPERATING
1/10/2019	\$ 156.50	HEXCO INC	GENERAL OPERATING
1/10/2019	\$ 5.18	HIDALGO, IRENE	GENERAL OPERATING
1/10/2019	\$ 2,058.80	HOME DEPOT	GENERAL OPERATING
1/10/2019	\$ 296.00	INDECO SALES, INC	GENERAL OPERATING



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1/10/2019	\$ 43,184.03	INFECTION CONTROLS, INC.	GENERAL OPERATING
1/10/2019	\$ 4,175.00	INSTRUCTIONAL MATERIALS SERVICE, TAMU	GENERAL OPERATING
1/10/2019	\$ 1,066.90	ITS QUEST, INC.	GENERAL OPERATING
1/10/2019	\$ 6.65	JARAMILLO, BRENDA	GENERAL OPERATING
1/10/2019	\$ 4,677.95	JOBE MATERIALS, LP	GENERAL OPERATING
1/10/2019	\$ 196.00	JOHNSON CONTROLS INC.	GENERAL OPERATING
1/10/2019	\$ 332.63	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/10/2019	\$ 557.88	KONE, INC	GENERAL OPERATING
1/10/2019	\$ 732.14	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/10/2019	\$ 1,251.00	LENOVO, INC	GENERAL OPERATING
1/10/2019	\$ 74.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/10/2019	\$ 34.00	LUZ E MORIEL	GENERAL OPERATING
1/10/2019	\$ 4,939.42	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/10/2019	\$ 914.36	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
1/10/2019	\$ 6,560.89	MCGRAW-HILL EDUCATION, INC	GENERAL OPERATING
1/10/2019	\$ 2,150.00	MEASUREMENT INCORPORATED	GENERAL OPERATING
1/10/2019	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
1/10/2019	\$ 999.72	NASCO	GENERAL OPERATING
1/10/2019	\$ 10,070.00	NEARPOD, INC	GENERAL OPERATING
1/10/2019	\$ 1,189.31	O'REILLY AUTO PARTS	GENERAL OPERATING
1/10/2019	\$ 5,132.27	OFFICE DEPOT, BSD	GENERAL OPERATING
1/10/2019	\$ 73.87	OPAL BOOZ & ASSOC	GENERAL OPERATING
1/10/2019	\$ 132.00	PEARSON	GENERAL OPERATING
1/10/2019	\$ 35.00	PONCE, SERGIO	GENERAL OPERATING
1/10/2019	\$ 365.52	POSITIVE PROMOTIONS	GENERAL OPERATING
1/10/2019	\$ 524.06	REALLY GOOD STUFF, INC	GENERAL OPERATING
1/10/2019	\$ 3,384.00	REGION XIX ESC	GENERAL OPERATING
1/10/2019	\$ 1,279.49	RELIA TECH SOLUTIONS INC.	GENERAL OPERATING
1/10/2019	\$ 34,823.00	RENAISSANCE LEARNING, INC	GENERAL OPERATING
1/10/2019	\$ 280.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/10/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
1/10/2019	\$ 30.00	RUIZ, JUAN	GENERAL OPERATING
1/10/2019	\$ 70.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/10/2019	\$ 1,431.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
1/10/2019	\$ 507.66	SCHOLASTIC TESTING SERVICE, INC	GENERAL OPERATING
1/10/2019	\$ 1,372.75	SCHOOL HEALTH CORP	GENERAL OPERATING
1/10/2019	\$ 135.55	SCHOOL KIDS HEALTH CARE	GENERAL OPERATING
1/10/2019	\$ 1,070.19	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/10/2019	\$ 18,715.15	SHI-GOVERNMENT SOLUTIONS, INC	GENERAL OPERATING
1/10/2019	\$ 3,000.00	SIBME	GENERAL OPERATING
1/10/2019	\$ 127.01	SOCIAL STUDIES SCHOOL SERVICE	GENERAL OPERATING
1/10/2019	\$ 1,164.10	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/10/2019	\$ 10,671.35	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/10/2019	\$ 79.98	SUBWAY 34927	GENERAL OPERATING



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1/10/2019	\$ 11,850.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
1/10/2019	\$ 1,784.31	SUN CITY WINNELSON CO.	GENERAL OPERATING
1/10/2019	\$ 456.00	TRANE U.S. INC.	GENERAL OPERATING
1/10/2019	\$ 745.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/31/2019	\$ (50.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/10/2019	\$ 50.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/10/2019	\$ 828.15	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
1/10/2019	\$ 246.30	WW GRAINGER INC	GENERAL OPERATING
1/10/2019	\$ 1,452.31	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
1/10/2019	\$ 45.00	YSLETA ISD	GENERAL OPERATING
1/10/2019	\$ 7.58	ZARAGOZA, MARIA	GENERAL OPERATING
1/11/2019	\$ 9,260.19	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
1/17/2019	\$ 1,950.15	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
1/17/2019	\$ 67.47	AGUILAR, LETICIA	GENERAL OPERATING
1/17/2019	\$ 950.00	ALVARADO, GIZELLE	GENERAL OPERATING
1/17/2019	\$ 192.00	ARREOLA, CARLOS	GENERAL OPERATING
1/17/2019	\$ 56.73	ARROYO, DARIO E	GENERAL OPERATING
1/17/2019	\$ 341.84	AUTOZONE TEXAS LP	GENERAL OPERATING
1/17/2019	\$ 138.00	AYALA, MANUEL	GENERAL OPERATING
1/17/2019	\$ 3,193.64	B&H PHOTO VIDEO	GENERAL OPERATING
1/17/2019	\$ 614.01	BLUE STAR BUS SALES	GENERAL OPERATING
1/17/2019	\$ 360.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
1/17/2019	\$ 200.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
1/17/2019	\$ 242.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
1/17/2019	\$ 25.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
1/17/2019	\$ 25.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
1/17/2019	\$ 26,146.00	COLLEGE BOARD	GENERAL OPERATING
1/17/2019	\$ 1,544.61	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/17/2019	\$ 895.76	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
1/17/2019	\$ 238.00	CRUZ, ARTURO	GENERAL OPERATING
1/17/2019	\$ 1,500.00	CURREY ADKINS, LP	GENERAL OPERATING
1/17/2019	\$ 42.75	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
1/17/2019	\$ 109.98	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/17/2019	\$ 1,910.00	DESTINATION IMAGINATION, INC	GENERAL OPERATING
1/17/2019	\$ 50.00	DOKA MD PA	GENERAL OPERATING
1/17/2019	\$ 60.11	EZ SLICES LLC	GENERAL OPERATING
1/17/2019	\$ 1,344.32	FORREST TIRE COMPANY INC.	GENERAL OPERATING
1/17/2019	\$ 79.96	FRAZIER, LILLIAN	GENERAL OPERATING
1/17/2019	\$ 11.71	GANDARA, ROSA I	GENERAL OPERATING
1/17/2019	\$ 155.00	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
1/17/2019	\$ 1,335.84	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/17/2019	\$ 90.00	HAWTHORNE EDUCATIONAL SERVICES	GENERAL OPERATING
1/17/2019	\$ 102.68	HERNANDEZ, RODRIGO	GENERAL OPERATING
1/17/2019	\$ 10,502.40	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING



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1/17/2019	\$ 70.73	HOUSTON COMMUNICATION	GENERAL OPERATING
1/17/2019	\$ 56.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
1/17/2019	\$ 4,964.13	LEGO EDUCATION	GENERAL OPERATING
1/17/2019	\$ 138.00	LITTLEJOHN, JAMES	GENERAL OPERATING
1/17/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/17/2019	\$ 2,386.19	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/17/2019	\$ 152.00	MALDONADO, MANUEL	GENERAL OPERATING
1/17/2019	\$ 218.90	MANSON WESTERN CORPORATION	GENERAL OPERATING
1/17/2019	\$ 238.00	MARTINEZ, JUAN I.	GENERAL OPERATING
1/17/2019	\$ 658.00	MARTINEZ, SANDRA	GENERAL OPERATING
1/17/2019	\$ 521.18	MEDLEY EQUIPMENT COMPANY	GENERAL OPERATING
1/17/2019	\$ 78,633.38	MICROSHARE, INC.	GENERAL OPERATING
1/17/2019	\$ 6,500.00	MORALES, ANN	GENERAL OPERATING
1/17/2019	\$ 588.49	O'REILLY AUTO PARTS	GENERAL OPERATING
1/17/2019	\$ 2,224.76	OFFICE DEPOT, BSD	GENERAL OPERATING
1/17/2019	\$ 196.00	PAPER CHASE	GENERAL OPERATING
1/17/2019	\$ 138.00	PARKER, MARY J.	GENERAL OPERATING
1/17/2019	\$ 2,367.76	PEARSON	GENERAL OPERATING
1/17/2019	\$ 30.90	PEREZ, CLAUDIA	GENERAL OPERATING
1/17/2019	\$ 160.00	PEREZ, JOSIAS	GENERAL OPERATING
1/17/2019	\$ 138.98	PETTY CASH/MARK AYALA	GENERAL OPERATING
1/17/2019	\$ 860.26	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
1/17/2019	\$ 91.94	QUEZADA, RICARDO	GENERAL OPERATING
1/17/2019	\$ 106.96	RAY ALLEN MANUFACTURING, LLC	GENERAL OPERATING
1/17/2019	\$ 264.00	REGENCY PRINTING, INC.	GENERAL OPERATING
1/17/2019	\$ 800.00	REGION 16 ESC	GENERAL OPERATING
1/17/2019	\$ 24,798.00	REGION XIX ESC	GENERAL OPERATING
1/17/2019	\$ 270.00	RI-TECH DRUG TESTING	GENERAL OPERATING
1/17/2019	\$ 231.12	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
1/17/2019	\$ 205.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/17/2019	\$ 328.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
1/17/2019	\$ 168.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
1/17/2019	\$ 336.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
1/17/2019	\$ 23.94	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
1/17/2019	\$ 868.49	SAM'S CLUB	GENERAL OPERATING
1/17/2019	\$ 50.95	SANCHEZ, FRANCES	GENERAL OPERATING
1/17/2019	\$ 5,408.95	SATARII, INC.	GENERAL OPERATING
1/17/2019	\$ 3,978.92	SCHOLASTIC INC	GENERAL OPERATING
1/17/2019	\$ 6,621.15	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/17/2019	\$ 99,631.30	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/17/2019	\$ 556.60	SLOSSON EDUCATIONAL PUBLICATIONS	GENERAL OPERATING
1/17/2019	\$ 3,050.46	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/17/2019	\$ 335.41	SUPER DUPER INC	GENERAL OPERATING
1/17/2019	\$ 590.00	TASBO	GENERAL OPERATING



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1/17/2019	\$ 1,030.00	TASPA	GENERAL OPERATING
1/17/2019	\$ 85.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
1/17/2019	\$ 100.00	THE HOSPITALS OF PROVIDENCE MEMORIAL CAMPUS	GENERAL OPERATING
1/17/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
1/17/2019	\$ 352.00	UIL REGION 22	GENERAL OPERATING
1/17/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
1/17/2019	\$ 166.40	UNIFIRST	GENERAL OPERATING
1/17/2019	\$ 1,100.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
1/17/2019	\$ 581.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
1/17/2019	\$ 369.78	VISTA MARKETS	GENERAL OPERATING
1/17/2019	\$ 200.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
1/17/2019	\$ 440.68	WEST TEXAS PROPANE	GENERAL OPERATING
1/17/2019	\$ 84.00	AMERICAN RED CROSS	GENERAL OPERATING
1/17/2019	\$ 566.25	ARSPEC INC	GENERAL OPERATING
1/17/2019	\$ 420.83	B&H PHOTO VIDEO	GENERAL OPERATING
1/17/2019	\$ 469.80	BAKER GLASS CO INC	GENERAL OPERATING
1/17/2019	\$ 15,451.80	BSN SPORTS	GENERAL OPERATING
1/17/2019	\$ 518.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
1/17/2019	\$ 2,932.50	CENGAGE LEARNING INC.	GENERAL OPERATING
1/17/2019	\$ 110.00	CHS OFFICE - ACTIVITY	GENERAL OPERATING
1/17/2019	\$ 4,620.00	COGSWELL CREATIONS, INC	GENERAL OPERATING
1/17/2019	\$ 1,697.03	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/17/2019	\$ 1,490.40	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
1/17/2019	\$ 20.00	CORDERO, ROGELIO	GENERAL OPERATING
1/17/2019	\$ 8,153.12	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/17/2019	\$ 206.64	DEMCO INC	GENERAL OPERATING
1/17/2019	\$ 219.27	EAI EDUCATION	GENERAL OPERATING
1/17/2019	\$ 69.52	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/17/2019	\$ 1,964.26	GOPHER SPORT	GENERAL OPERATING
1/17/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
1/17/2019	\$ 75.00	HERNANDEZ, MICHELLE	GENERAL OPERATING
1/17/2019	\$ 4,749.13	HOME DEPOT	GENERAL OPERATING
1/17/2019	\$ 5,192.40	INDOFF INCORPORATED	GENERAL OPERATING
1/17/2019	\$ 1,357.30	INTERNATIONAL SOAP BOX DERBY	GENERAL OPERATING
1/17/2019	\$ 1,699.76	JOBE MATERIALS, LP	GENERAL OPERATING
1/17/2019	\$ 5,191.46	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/17/2019	\$ 284.94	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/17/2019	\$ 366.34	LOWE'S/WESTSIDE	GENERAL OPERATING
1/17/2019	\$ 75.00	LUCEY, CASSANDRA	GENERAL OPERATING
1/17/2019	\$ 40.00	MAKEMUSIC, INC	GENERAL OPERATING
1/17/2019	\$ 4,447.68	NASCO	GENERAL OPERATING
1/17/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
1/17/2019	\$ 132.00	NCS PEARSON, INC	GENERAL OPERATING
1/17/2019	\$ 7,333.00	NCS PEARSON INC	GENERAL OPERATING



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1/17/2019	\$ 212.39	O'REILLY AUTO PARTS	GENERAL OPERATING
1/17/2019	\$ 4,216.53	OFFICE DEPOT, BSD	GENERAL OPERATING
1/17/2019	\$ 34,356.06	PCMG, INC	GENERAL OPERATING
1/17/2019	\$ 1,019.25	PEARSON	GENERAL OPERATING
1/17/2019	\$ 39.98	PETTY CASH/LORRAINE VIDALES	GENERAL OPERATING
1/17/2019	\$ 677.10	PREMIER UNIFORM, INC.	GENERAL OPERATING
1/17/2019	\$ 595.00	REGION XIX ESC	GENERAL OPERATING
1/17/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
1/17/2019	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
1/17/2019	\$ 6,282.97	RUSSELL SIGLER, INC	GENERAL OPERATING
1/17/2019	\$ 388.46	SAM'S CLUB	GENERAL OPERATING
1/17/2019	\$ 40.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/17/2019	\$ 463.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
1/17/2019	\$ 253.83	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
1/17/2019	\$ 953.03	SCHOOL HEALTH CORP	GENERAL OPERATING
1/17/2019	\$ 2,389.83	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/17/2019	\$ 183.79	SHAMALEY FORD	GENERAL OPERATING
1/17/2019	\$ 825.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
1/28/2019	\$ (1,360.00)	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
1/17/2019	\$ 1,360.00	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
1/17/2019	\$ 2,599.36	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/17/2019	\$ 325.00	STEAMWAY CARPET CLEANING	GENERAL OPERATING
1/17/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
1/17/2019	\$ 75.00	SUBLASKY, ERIKA	GENERAL OPERATING
1/17/2019	\$ 230.67	SUBWAY 34927	GENERAL OPERATING
1/17/2019	\$ 2,047.95	TRANE U.S. INC.	GENERAL OPERATING
1/17/2019	\$ 2,719.60	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
1/17/2019	\$ 378.00	VISTA MARKETS	GENERAL OPERATING
1/17/2019	\$ 357.00	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
1/17/2019	\$ 144.00	ZOILA THE ZEBRA, LLC	GENERAL OPERATING
1/17/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
1/17/2019	\$ 7,468.90	CISD CNP CATERING (SWFE)	GENERAL OPERATING
1/17/2019	\$ 19,804.06	CISD TRAVEL BUS	GENERAL OPERATING
1/17/2019	\$ 225.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
1/17/2019	\$ 420.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
1/17/2019	\$ 840.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
1/17/2019	\$ 1,920.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
1/17/2019	\$ 960.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
1/17/2019	\$ 1,860.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
1/17/2019	\$ 930.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
1/17/2019	\$ 1,170.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
1/17/2019	\$ 1,230.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
1/17/2019	\$ 270.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
1/17/2019	\$ 1,020.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING



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1/17/2019	\$ 155,000.01	COUNTY OF EL PASO	GENERAL OPERATING
1/17/2019	\$ 100,919.09	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
1/17/2019	\$ 6,706.35	EL PASO WATER SERVICE	GENERAL OPERATING
1/17/2019	\$ 3,948.56	HORIZON REGIONAL MUD	GENERAL OPERATING
1/17/2019	\$ 417,374.24	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
1/18/2019	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
1/24/2019	\$ 150.00	2OVE1 LLC.	GENERAL OPERATING
1/24/2019	\$ 1,950.16	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
1/24/2019	\$ 11,580.00	APPLE INC.	GENERAL OPERATING
1/24/2019	\$ 1,610.40	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
1/24/2019	\$ 6,270.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
1/24/2019	\$ 240.00	AVALOS, ROGELIO	GENERAL OPERATING
1/24/2019	\$ 312.61	B&H PHOTO VIDEO	GENERAL OPERATING
1/24/2019	\$ 365.75	BAKERY VENTURES I LTD	GENERAL OPERATING
1/24/2019	\$ 977.63	BOOTH, VERONICA	GENERAL OPERATING
1/24/2019	\$ 200.00	CARDIEL, VANESSA	GENERAL OPERATING
1/24/2019	\$ 125,654.00	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
1/24/2019	\$ 16,580.00	COLLEGE BOARD	GENERAL OPERATING
1/24/2019	\$ 579.78	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/24/2019	\$ 1,157.00	CORTINAS, CELIA	GENERAL OPERATING
1/24/2019	\$ 200.00	DEAN, MARIA	GENERAL OPERATING
1/24/2019	\$ 104,488.44	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
1/24/2019	\$ 352.00	DOMINGUEZ, HILDA	GENERAL OPERATING
1/24/2019	\$ 30.96	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/24/2019	\$ 14.38	ELIZALDEZ, CATALINA	GENERAL OPERATING
1/24/2019	\$ 375.43	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
1/24/2019	\$ 617.81	FAR WEST SERVICES, INC	GENERAL OPERATING
1/24/2019	\$ 540.07	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
1/24/2019	\$ 85.50	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
1/24/2019	\$ 1,022.00	FUENTES, CRYSTAL	GENERAL OPERATING
1/24/2019	\$ 44.90	GOMEZ, ELVIA	GENERAL OPERATING
1/24/2019	\$ 195.00	H&J ALAMO AUTO GLASS	GENERAL OPERATING
1/24/2019	\$ 504.64	HENTGES, THERESA	GENERAL OPERATING
1/24/2019	\$ 200.00	HERNANDEZ, SONIA	GENERAL OPERATING
1/24/2019	\$ 875.00	HOSA, TA	GENERAL OPERATING
1/24/2019	\$ 100.00	HUMANE SOCIETY OF EL PASO, INC.	GENERAL OPERATING
1/24/2019	\$ 112.50	LARA, JOSE JR.	GENERAL OPERATING
1/24/2019	\$ 3,250.00	LINKEDIN CORPORATION	GENERAL OPERATING
1/24/2019	\$ 245.50	LONGHORN DISTRIBUTING	GENERAL OPERATING
1/24/2019	\$ 1,022.00	LUCERO, GISELA	GENERAL OPERATING
1/24/2019	\$ 3,000.00	LUCID LOVE	GENERAL OPERATING
1/24/2019	\$ 200.00	LUNA, LINDA	GENERAL OPERATING
1/24/2019	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
1/24/2019	\$ 1,685.08	M & A TECHNOLOGY, INC	GENERAL OPERATING



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1/24/2019	\$ 105.95	MAGHANOY, JOYLINA	GENERAL OPERATING
1/24/2019	\$ 643.04	MANRIQUEZ, REBECCA	GENERAL OPERATING
1/24/2019	\$ 132.00	MANSON WESTERN CORPORATION	GENERAL OPERATING
1/24/2019	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
1/24/2019	\$ 146.00	MESA, VERONICA	GENERAL OPERATING
1/24/2019	\$ 200.00	MONTOYA, LORENZO	GENERAL OPERATING
1/24/2019	\$ 1,000.00	MORALES, ANN	GENERAL OPERATING
1/24/2019	\$ 3,500.00	NEW TEACHER CENTER	GENERAL OPERATING
1/24/2019	\$ 2,991.11	OFFICE DEPOT, BSD	GENERAL OPERATING
1/24/2019	\$ 30.06	ORIENTAL TRADING CO	GENERAL OPERATING
1/24/2019	\$ 200.00	ORTEGA, CARL	GENERAL OPERATING
1/24/2019	\$ 50.41	PEREZ, CLAUDIA	GENERAL OPERATING
1/24/2019	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
1/24/2019	\$ 63.65	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
1/24/2019	\$ 75.00	PRIETO, JENNIFER	GENERAL OPERATING
1/24/2019	\$ 225.00	REGION XIX ESC	GENERAL OPERATING
1/24/2019	\$ 75.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/24/2019	\$ 238.00	RUIZ, RAUL	GENERAL OPERATING
1/24/2019	\$ 54.00	RUIZ, RAUL	GENERAL OPERATING
1/24/2019	\$ 1,502.10	SAM'S CLUB	GENERAL OPERATING
1/24/2019	\$ 200.00	SAUZAMEDA, LORENA	GENERAL OPERATING
1/24/2019	\$ 19.17	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/24/2019	\$ 510,128.58	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
1/24/2019	\$ 1,147.00	TAPIA, MICHAEL	GENERAL OPERATING
1/24/2019	\$ 2,805.15	TASB	GENERAL OPERATING
1/24/2019	\$ 1,095.00	TASBO	GENERAL OPERATING
1/24/2019	\$ 110.00	TASPA	GENERAL OPERATING
1/24/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
1/24/2019	\$ 138.00	TORRES, NORMA	GENERAL OPERATING
1/24/2019	\$ 79.68	UNIFIRST	GENERAL OPERATING
1/24/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
1/24/2019	\$ 1,022.00	VERDUZCO, MANUEL	GENERAL OPERATING
1/24/2019	\$ 118.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
1/24/2019	\$ 200.00	VILLA, JESUS	GENERAL OPERATING
1/24/2019	\$ 76.66	VISTA MARKETS	GENERAL OPERATING
1/24/2019	\$ 89.93	WEST TEXAS PROPANE	GENERAL OPERATING
1/24/2019	\$ 148.78	WW GRAINGER INC	GENERAL OPERATING
1/24/2019	\$ 8,444.20	ACCELERATE LEARNING INC.	GENERAL OPERATING
1/24/2019	\$ 14,675.00	ACHIEVE3000 INC.	GENERAL OPERATING
1/24/2019	\$ 497.05	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
1/24/2019	\$ 173.75	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
1/24/2019	\$ 8,412.84	BSN SPORTS	GENERAL OPERATING
1/24/2019	\$ 78.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
1/24/2019	\$ 3,318.72	CDW GOVERNMENT, INC	GENERAL OPERATING



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DATE	AMOUNT	VENDOR	ACCT TYPE
1/24/2019	\$ 1,716.00	CENGAGE LEARNING INC.	GENERAL OPERATING
1/24/2019	\$ 100.92	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
1/24/2019	\$ 154.70	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/24/2019	\$ 4,759.73	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/24/2019	\$ 2,630.60	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
1/24/2019	\$ 100.00	CORDERO, ROGELIO	GENERAL OPERATING
1/24/2019	\$ 379.68	CURRICULUM ASSOCIATES, LLC	GENERAL OPERATING
1/24/2019	\$ 202.50	D-KAST	GENERAL OPERATING
1/24/2019	\$ 39.60	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
1/24/2019	\$ 75.00	DE LA CRUZ, MIRIAM	GENERAL OPERATING
1/24/2019	\$ 358.98	DEMCO INC	GENERAL OPERATING
1/24/2019	\$ 35.00	DEMOSS, THOMAS	GENERAL OPERATING
1/24/2019	\$ 706.07	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
1/24/2019	\$ 11,058.58	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
1/24/2019	\$ 2,127.06	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
1/24/2019	\$ 63.00	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
1/24/2019	\$ 1,380.00	EMPOWERING WRITERS, LLC	GENERAL OPERATING
1/24/2019	\$ 30,068.55	FABENS OIL CO.	GENERAL OPERATING
1/24/2019	\$ 81.01	FEDEX	GENERAL OPERATING
1/24/2019	\$ 215.42	FISHER SCIENCE EDUCATION	GENERAL OPERATING
1/24/2019	\$ 5,518.30	FLINN SCIENTIFIC INC	GENERAL OPERATING
1/24/2019	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
1/24/2019	\$ 30.00	GOMEZ, MARIBEL	GENERAL OPERATING
1/24/2019	\$ 1,657.41	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
1/24/2019	\$ 1,979.45	HEINEMANN	GENERAL OPERATING
1/24/2019	\$ 3,547.38	HERFF JONES	GENERAL OPERATING
1/24/2019	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
1/24/2019	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING
1/24/2019	\$ 188.55	HOME DEPOT	GENERAL OPERATING
1/24/2019	\$ 635.60	ITS QUEST, INC.	GENERAL OPERATING
1/24/2019	\$ 35.00	JAIME, ISAAC	GENERAL OPERATING
1/24/2019	\$ 287.77	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
1/24/2019	\$ 148,040.39	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
1/24/2019	\$ 3,600.00	KADUCEUS INC.	GENERAL OPERATING
1/24/2019	\$ 110.00	KELLY, JESSICA	GENERAL OPERATING
1/24/2019	\$ 1,125.00	KP EDUCATION SYSTEMS, LLC.	GENERAL OPERATING
1/24/2019	\$ 772.23	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/24/2019	\$ 948.04	LOWE'S/WESTSIDE	GENERAL OPERATING
1/24/2019	\$ 111.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
1/24/2019	\$ 68.00	LUZ E MORIEL	GENERAL OPERATING
1/24/2019	\$ 3,278.97	M & A TECHNOLOGY, INC	GENERAL OPERATING
1/24/2019	\$ 18,596.94	MENTORING MINDS, LP	GENERAL OPERATING
1/24/2019	\$ 10.00	MONARREZ, JANENE	GENERAL OPERATING
1/24/2019	\$ 39.45	NASCO	GENERAL OPERATING



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1/24/2019	\$ 2,214.95	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
1/24/2019	\$ 1,682.75	O'REILLY AUTO PARTS	GENERAL OPERATING
1/24/2019	\$ 6,943.78	OFFICE DEPOT, BSD	GENERAL OPERATING
1/24/2019	\$ 3,068.75	OLIVAS MUSIC	GENERAL OPERATING
1/24/2019	\$ 132.00	PEARSON	GENERAL OPERATING
1/24/2019	\$ 1,000.00	PROCOMPUTING CORPORATION	GENERAL OPERATING
1/24/2019	\$ 1,172.53	RDA PRO MART	GENERAL OPERATING
1/24/2019	\$ 273.65	REALLY GOOD STUFF, INC	GENERAL OPERATING
1/24/2019	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
1/24/2019	\$ 20.00	RUIZ, JUAN	GENERAL OPERATING
1/24/2019	\$ 30.00	RUNNERCARD	GENERAL OPERATING
1/24/2019	\$ 87.43	SALLY BEAUTY COMPANY, INC	GENERAL OPERATING
1/24/2019	\$ 449.18	SAM'S CLUB	GENERAL OPERATING
1/24/2019	\$ 60.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/24/2019	\$ 10,807.31	SBC	GENERAL OPERATING
1/24/2019	\$ 4,183.30	SCHOLASTIC INC	GENERAL OPERATING
1/24/2019	\$ 247.14	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/24/2019	\$ 256.20	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/24/2019	\$ 3,635.30	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/24/2019	\$ 6,300.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
1/24/2019	\$ 385.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
1/24/2019	\$ 31,571.93	TEXAS GAS SERVICE	GENERAL OPERATING
1/24/2019	\$ 581.97	TOTAL EQUIP & RENTAL OF EL PASO	GENERAL OPERATING
1/24/2019	\$ 41.99	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
5/31/2019	\$ (20.00)	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/24/2019	\$ 20.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
1/24/2019	\$ 498.97	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
1/29/2019	\$ 396.50	ATPE	GENERAL OPERATING
1/29/2019	\$ 330.25	CISD SUNSHINE	GENERAL OPERATING
1/29/2019	\$ 379.25	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
1/29/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
1/29/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
1/29/2019	\$ 82.50	TEXAS AFT/PEG	GENERAL OPERATING
1/29/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
1/29/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
1/29/2019	\$ 4,046.68	EP FITNESS	GENERAL OPERATING
1/29/2019	\$ 164,934.88	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
1/29/2019	\$ 714.12	GOLD'S GYM EL PASO	GENERAL OPERATING
1/29/2019	\$ 77,547.95	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
1/29/2019	\$ 2,998.80	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
1/29/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
1/29/2019	\$ 2,000.00	CMRS-FP	GENERAL OPERATING
1/29/2019	\$ 20.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
1/31/2019	\$ 543.30	ALVARADO, ANTHONY	GENERAL OPERATING



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1/31/2019	\$ 1,172.60	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
1/31/2019	\$ 478.85	AUTOZONE TEXAS LP	GENERAL OPERATING
1/31/2019	\$ 1,012.64	AVALOS, ROGELIO	GENERAL OPERATING
1/31/2019	\$ 34,937.00	AVID CENTER	GENERAL OPERATING
1/31/2019	\$ 653.66	BARRIENTOS, CARLOS	GENERAL OPERATING
1/31/2019	\$ 144.00	BARRIOS, YOLANDA	GENERAL OPERATING
1/31/2019	\$ 1,594.37	BLUE STAR BUS SALES	GENERAL OPERATING
1/31/2019	\$ 2,170.40	CANDELARIA, RAUL	GENERAL OPERATING
1/31/2019	\$ 200.00	CARDIEL, VANESSA	GENERAL OPERATING
1/31/2019	\$ 200.00	CARDIEL, VANESSA	GENERAL OPERATING
1/31/2019	\$ 200.00	CARDIEL, VANESSA	GENERAL OPERATING
1/31/2019	\$ 396.52	CHAVIRA, ARTURO	GENERAL OPERATING
1/31/2019	\$ 794.00	CHUCA, ANASTASIA	GENERAL OPERATING
1/31/2019	\$ 1,360.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
1/31/2019	\$ 1,622.71	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
1/31/2019	\$ 200.00	DEAN, MARIA	GENERAL OPERATING
1/31/2019	\$ 200.00	DEAN, MARIA	GENERAL OPERATING
1/31/2019	\$ 180.00	DEL VALLE BAND PARENT ASSOC.	GENERAL OPERATING
1/31/2019	\$ 184.00	DELGADO, DIEGO	GENERAL OPERATING
1/31/2019	\$ 1,856.12	DOMINGUEZ, HILDA	GENERAL OPERATING
1/31/2019	\$ 1,914.00	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/31/2019	\$ 100.00	HERNANDEZ, SONIA	GENERAL OPERATING
1/31/2019	\$ 291.74	HOME DEPOT	GENERAL OPERATING
1/31/2019	\$ 289,500.00	IMAGINE LEARNING, INC.	GENERAL OPERATING
1/31/2019	\$ 750.00	INSTALLATION MORAL WELFARE RECREATION FUND	GENERAL OPERATING
1/31/2019	\$ 163.00	LEWIS, CHELSIE	GENERAL OPERATING
1/31/2019	\$ 236.53	LUCERO, MARY	GENERAL OPERATING
1/31/2019	\$ 346.52	LUNA, CHRISTINA	GENERAL OPERATING
1/31/2019	\$ 200.00	LUNA, LINDA	GENERAL OPERATING
1/31/2019	\$ 200.00	LUNA, LINDA	GENERAL OPERATING
1/31/2019	\$ 144.00	MALDONADO, MANUEL	GENERAL OPERATING
1/31/2019	\$ 1,898.40	MCFARLING, DENNIS	GENERAL OPERATING
1/31/2019	\$ 100.00	MESA, VERONICA	GENERAL OPERATING
1/31/2019	\$ 440.00	MIX SALON AND SPA	GENERAL OPERATING
1/31/2019	\$ 200.00	MONTOYA, LORENZO	GENERAL OPERATING
1/31/2019	\$ 100.00	NAVARRO INDEPENDENT SCHOOL DISTRICT	GENERAL OPERATING
1/31/2019	\$ 110.58	O'REILLY AUTO PARTS	GENERAL OPERATING
1/31/2019	\$ 1,336.81	OFFICE DEPOT, BSD	GENERAL OPERATING
1/31/2019	\$ 847.16	ORTEGA, CARL	GENERAL OPERATING
1/31/2019	\$ 75.54	ORTIZ, RICARDO	GENERAL OPERATING
1/31/2019	\$ 160.00	PEREZ, JOSIAS	GENERAL OPERATING
1/31/2019	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
1/31/2019	\$ 200.00	PINEDO, JUAN	GENERAL OPERATING
1/31/2019	\$ 6,015.60	PRO-ED	GENERAL OPERATING



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1/31/2019	\$ 1,000.42	RAMIREZ, JOSE	GENERAL OPERATING
1/31/2019	\$ 33.21	REVELES, ANDREA	GENERAL OPERATING
1/31/2019	\$ 70.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
1/31/2019	\$ 224.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
1/31/2019	\$ 18,540.00	RTC, INC	GENERAL OPERATING
1/31/2019	\$ 187.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/7/2019	\$ (238.00)	RUIZ, RAUL	GENERAL OPERATING
1/31/2019	\$ 238.00	RUIZ, RAUL	GENERAL OPERATING
1/31/2019	\$ 200.00	SAUZAMEDA, LORENA	GENERAL OPERATING
1/31/2019	\$ 1,998.12	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/31/2019	\$ 3,216.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/31/2019	\$ 705.00	SIERRA, HANNAH	GENERAL OPERATING
1/31/2019	\$ 180.00	SOCORRO ISD	GENERAL OPERATING
1/31/2019	\$ 1,280.36	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/31/2019	\$ 1,220.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
1/31/2019	\$ 135.00	TASBO	GENERAL OPERATING
1/31/2019	\$ 135.00	TASBO	GENERAL OPERATING
1/31/2019	\$ 1,000.42	TELLEZ, NADIA	GENERAL OPERATING
1/31/2019	\$ 45.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
1/31/2019	\$ 239.70	UNIFIRST	GENERAL OPERATING
1/31/2019	\$ 330.85	UNIVERSITY BOOKSTORE	GENERAL OPERATING
1/31/2019	\$ 375.00	UTEP-CAREER SERVICES	GENERAL OPERATING
1/31/2019	\$ 285.00	UTEP-DEPT. OF THEATRE & DANCE	GENERAL OPERATING
2/13/2019	\$ (131.00)	VALVERDE, PAMELA	GENERAL OPERATING
1/31/2019	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
1/31/2019	\$ 131.00	VALVERDE, PAMELA	GENERAL OPERATING
1/31/2019	\$ 492.00	VALVERDE, PAMELA	GENERAL OPERATING
1/31/2019	\$ 9,066.61	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
1/31/2019	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
1/31/2019	\$ 200.00	VILLA, JESUS	GENERAL OPERATING
1/31/2019	\$ 560.05	WEST TEXAS PROPANE	GENERAL OPERATING
1/31/2019	\$ 96.00	WIDDER, DAISY D.	GENERAL OPERATING
1/31/2019	\$ 150.00	YSLETA ISD	GENERAL OPERATING
1/31/2019	\$ 555.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
1/31/2019	\$ 20.00	ALTAMIRANO, CARMEN	GENERAL OPERATING
1/31/2019	\$ 75.96	AMAZON.COM LLC	GENERAL OPERATING
1/31/2019	\$ 3,563.93	AT&T CORP	GENERAL OPERATING
1/31/2019	\$ 21,805.39	BANK OF AMERICA	GENERAL OPERATING
1/31/2019	\$ 625.00	BARNES & NOBLE COLLEGE	GENERAL OPERATING
1/31/2019	\$ 95.30	BATTERIES PLUS BULBS 442	GENERAL OPERATING
1/31/2019	\$ 2,480.66	BERTIE'S MUSIC SALES & REPAIR	GENERAL OPERATING
1/31/2019	\$ 201.80	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
1/31/2019	\$ 260.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
1/31/2019	\$ 6,474.98	BSN SPORTS	GENERAL OPERATING



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1/31/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
1/31/2019	\$ 134.66	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
1/31/2019	\$ 105.60	CDW GOVERNMENT, INC	GENERAL OPERATING
1/31/2019	\$ 8,457.50	CENTURY FIRE SYSTEMS	GENERAL OPERATING
1/31/2019	\$ 620.50	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
1/31/2019	\$ 8,685.25	COMPLETE BOOK & MEDIA	GENERAL OPERATING
1/31/2019	\$ 3,886.00	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
1/31/2019	\$ 76.94	DE LA ROSA, JORGE	GENERAL OPERATING
1/31/2019	\$ 994.65	DELL COMPUTER CORPORATION	GENERAL OPERATING
1/31/2019	\$ 1,086.45	DISTRACTIONS, INC	GENERAL OPERATING
1/31/2019	\$ 24.00	EL PASO WATER SERVICE	GENERAL OPERATING
1/31/2019	\$ 890.15	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
1/31/2019	\$ 6,924.10	EL PASO J.A.G., INC.	GENERAL OPERATING
1/31/2019	\$ 705.96	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
1/31/2019	\$ 570.37	FAR WEST SERVICES, INC	GENERAL OPERATING
1/31/2019	\$ 443.63	FLINN SCIENTIFIC INC	GENERAL OPERATING
1/31/2019	\$ 418.25	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
1/31/2019	\$ 849.00	GOLF TEAM PRODUCTS, INC	GENERAL OPERATING
1/31/2019	\$ 40.00	GOMEZ, MARIBEL	GENERAL OPERATING
1/31/2019	\$ 1,368.70	GOPHER SPORT	GENERAL OPERATING
1/31/2019	\$ 3,149.93	GUITAR CENTER STORES, INC.	GENERAL OPERATING
1/31/2019	\$ 3,862.01	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
1/31/2019	\$ 3,962.74	HEINEMANN	GENERAL OPERATING
1/31/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
1/31/2019	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
1/31/2019	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING
1/31/2019	\$ 351.85	ITS QUEST, INC.	GENERAL OPERATING
1/31/2019	\$ 275.00	JASON'S DELI	GENERAL OPERATING
1/31/2019	\$ 1,388.20	JUNIOR LIBRARY GUILD	GENERAL OPERATING
1/31/2019	\$ 2,650.84	JW PEPPER & SON, INC	GENERAL OPERATING
1/31/2019	\$ 190.18	LAKESHORE LEARNING MATER	GENERAL OPERATING
1/31/2019	\$ 1,279.45	LAZEL, INC.	GENERAL OPERATING
1/31/2019	\$ 303.85	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
1/31/2019	\$ 25.00	LUZ E MORIEL	GENERAL OPERATING
1/31/2019	\$ 290.00	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
1/31/2019	\$ 60.00	MONARREZ, JANENE	GENERAL OPERATING
1/31/2019	\$ 992.76	NASCO	GENERAL OPERATING
1/31/2019	\$ 1,822.50	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
1/31/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
1/31/2019	\$ 10,858.00	NCS PEARSON	GENERAL OPERATING
1/31/2019	\$ 246.76	O'REILLY AUTO PARTS	GENERAL OPERATING
1/31/2019	\$ 5,324.40	OFFICE DEPOT, BSD	GENERAL OPERATING
1/31/2019	\$ 472.50	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
1/31/2019	\$ 7,327.56	PCMG, INC	GENERAL OPERATING



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1/31/2019	\$ 734.50	PEARSON	GENERAL OPERATING
1/31/2019	\$ 2,307.22	PERMA-BOUND	GENERAL OPERATING
1/31/2019	\$ 1,236.30	PREMIER UNIFORM, INC.	GENERAL OPERATING
1/31/2019	\$ 120.00	REGION XIX ESC	GENERAL OPERATING
1/31/2019	\$ 273.04	RIO SECO AG & SUPPLY	GENERAL OPERATING
1/31/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
1/31/2019	\$ 447.55	SADDLEBACK EDUCATIONAL INC	GENERAL OPERATING
1/31/2019	\$ 1,277.12	SAM'S CLUB	GENERAL OPERATING
1/31/2019	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
1/31/2019	\$ 94.50	SAUCEDO COMPANY, THE	GENERAL OPERATING
1/31/2019	\$ 99.68	SCHOLASTIC INC	GENERAL OPERATING
1/31/2019	\$ 763.29	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
1/31/2019	\$ 61.21	SCHOOL HEALTH CORP	GENERAL OPERATING
1/31/2019	\$ 80.82	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
1/31/2019	\$ 2,685.55	SCHOOL SPECIALTY, INC	GENERAL OPERATING
1/31/2019	\$ 683.70	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
1/31/2019	\$ 342.12	SOCIAL STUDIES SCHOOL SERVICE	GENERAL OPERATING
1/31/2019	\$ 10,423.68	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
1/31/2019	\$ 2,096.92	SPECTRUM PAPER CO INC	GENERAL OPERATING
1/31/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
1/31/2019	\$ 825.00	SUN CITY WINNELSON CO.	GENERAL OPERATING
1/31/2019	\$ 693.97	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
1/31/2019	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
1/31/2019	\$ 575.50	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
1/31/2019	\$ 30.99	VISTA MARKETS	GENERAL OPERATING
2/5/2019	\$ 144.00	MALDONADO, MANUEL	GENERAL OPERATING
2/5/2019	\$ 1,709.45	PENDELL, JAMES R	GENERAL OPERATING
2/7/2019	\$ 200.00	2OVE1 LLC.	GENERAL OPERATING
2/7/2019	\$ 160.88	BAKERY VENTURES I LTD	GENERAL OPERATING
2/7/2019	\$ 6,205.68	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
2/7/2019	\$ 10,159.20	BOBCAT COMPANY	GENERAL OPERATING
2/7/2019	\$ 140.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
2/7/2019	\$ 749.75	BSN SPORTS	GENERAL OPERATING
2/7/2019	\$ 784.60	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/7/2019	\$ 256.00	CASAS, JUANA	GENERAL OPERATING
2/7/2019	\$ 98.92	CHAVIRA, MARIA	GENERAL OPERATING
2/7/2019	\$ 288.79	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/7/2019	\$ 200.00	DEAN, MARIA	GENERAL OPERATING
2/7/2019	\$ 101.46	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/7/2019	\$ 9,150.00	EL PASO COMMUNITY COLLEGE	GENERAL OPERATING
2/7/2019	\$ 132.68	EXXON MOBIL	GENERAL OPERATING
2/7/2019	\$ 559.42	FAR WEST SERVICES, INC	GENERAL OPERATING
2/7/2019	\$ 237.79	FEDEX KINKO'S	GENERAL OPERATING
2/7/2019	\$ 446.20	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING



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2/7/2019	\$ 32.22	FLORES, DORA	GENERAL OPERATING
2/7/2019	\$ 91.00	FORREST TIRE COMPANY INC.	GENERAL OPERATING
2/7/2019	\$ 1,970.25	FURLONGE, THEDA A.	GENERAL OPERATING
2/7/2019	\$ 160.00	HERNANDEZ, ROGELIO	GENERAL OPERATING
2/7/2019	\$ 114.77	HERNANDEZ, RODRIGO	GENERAL OPERATING
2/7/2019	\$ 100.00	HERNANDEZ, SONIA	GENERAL OPERATING
2/7/2019	\$ 182.98	HOME DEPOT	GENERAL OPERATING
2/7/2019	\$ 176.00	JURADO, ALFREDO	GENERAL OPERATING
2/7/2019	\$ 266.50	KIMBALL MIDWEST	GENERAL OPERATING
2/7/2019	\$ 11,800.00	LEAD4WARD, LLC	GENERAL OPERATING
2/7/2019	\$ 60.00	LEONY-CARRETE, AMELIA	GENERAL OPERATING
2/7/2019	\$ 3,331.00	LINEBARGER GOGGAN BLAIR &	GENERAL OPERATING
2/7/2019	\$ 5,483.85	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/7/2019	\$ 144.00	MALDONADO, MANUEL	GENERAL OPERATING
2/7/2019	\$ 6,700.00	MAY THE FOURS BE WITH YOU	GENERAL OPERATING
2/7/2019	\$ 192.00	MESA, VERONICA	GENERAL OPERATING
2/7/2019	\$ 165.02	MISSION CHEVROLET, LTD	GENERAL OPERATING
2/7/2019	\$ 200.00	MONTOYA, LORENZO	GENERAL OPERATING
2/7/2019	\$ 304.00	NEFF, MICHAEL	GENERAL OPERATING
2/7/2019	\$ 271.99	NEOPOST USA INC.	GENERAL OPERATING
2/7/2019	\$ 1,184.77	OFFICE DEPOT, BSD	GENERAL OPERATING
2/7/2019	\$ 176.00	ORTEGA, FRANCISCO	GENERAL OPERATING
2/7/2019	\$ 336.00	PAYEN, KASANDRA M.	GENERAL OPERATING
2/7/2019	\$ 2,923.44	PEARSON	GENERAL OPERATING
2/7/2019	\$ 160.00	PEREZ, JOSIAS	GENERAL OPERATING
2/7/2019	\$ 188.73	PIZZA PROPERTIES, LTD	GENERAL OPERATING
2/7/2019	\$ 850.74	POSITIVE PROMOTIONS	GENERAL OPERATING
2/7/2019	\$ 36.49	POWELL, NANCY	GENERAL OPERATING
2/7/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
2/7/2019	\$ 96.90	RAMIREZ, LORENA	GENERAL OPERATING
2/7/2019	\$ 23.82	RAMOS, MARTHA	GENERAL OPERATING
2/7/2019	\$ 580.00	REGENCY PRINTING, INC.	GENERAL OPERATING
2/7/2019	\$ 3,400.00	REGION XIX ESC	GENERAL OPERATING
2/7/2019	\$ 1,854.82	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
3/7/2019	\$ (344.00)	RODRIGUEZ, SAMUEL	GENERAL OPERATING
2/7/2019	\$ 344.00	RODRIGUEZ, SAMUEL	GENERAL OPERATING
3/15/2019	\$ (238.00)	RUIZ, RAUL	GENERAL OPERATING
2/7/2019	\$ 238.00	RUIZ, RAUL	GENERAL OPERATING
2/7/2019	\$ 429.90	SAM'S CLUB	GENERAL OPERATING
2/7/2019	\$ 200.00	SAUZAMEDA, LORENA	GENERAL OPERATING
2/7/2019	\$ 2,012.21	SCHOLASTIC INC	GENERAL OPERATING
2/7/2019	\$ 19.44	SCHOOL HEALTH CORP	GENERAL OPERATING
2/7/2019	\$ 215.64	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
2/7/2019	\$ 27,158.40	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING



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2/7/2019	\$ 200.00	SKYWARD, INC	GENERAL OPERATING
2/7/2019	\$ 134.00	SOUTHWEST EAR, NOSE AND THROAT CONSULTANTS PA	GENERAL OPERATING
2/7/2019	\$ 1,855.00	TASBO	GENERAL OPERATING
2/7/2019	\$ 405.00	TASPA	GENERAL OPERATING
2/7/2019	\$ 4,642.60	TIGUA DISTRIBUTING	GENERAL OPERATING
2/7/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
2/7/2019	\$ 60.00	TORRES, OMAR	GENERAL OPERATING
2/7/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
2/7/2019	\$ 800.00	UIL REGION 22	GENERAL OPERATING
2/7/2019	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
2/7/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
2/7/2019	\$ 492.00	VALVERDE, PAMELA	GENERAL OPERATING
2/7/2019	\$ 30.73	VERDUZCO, MANUEL	GENERAL OPERATING
2/7/2019	\$ 52.18	VEX ROBOTICS, INC.	GENERAL OPERATING
2/7/2019	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
2/7/2019	\$ 200.00	VILLA, JESUS	GENERAL OPERATING
2/7/2019	\$ 259.86	VISTA MARKETS	GENERAL OPERATING
2/7/2019	\$ 1,392.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
2/7/2019	\$ 115.00	YSLETA ISD	GENERAL OPERATING
2/7/2019	\$ 4,135.25	ACCELERATE LEARNING INC.	GENERAL OPERATING
2/7/2019	\$ 400.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
2/7/2019	\$ 2,264.00	ALERT SERVICES, INC	GENERAL OPERATING
2/7/2019	\$ 20.00	ALTAMIRANO, CARMEN	GENERAL OPERATING
2/7/2019	\$ 49.53	AMAZON.COM LLC	GENERAL OPERATING
2/7/2019	\$ 60.00	AMERICAN RED CROSS	GENERAL OPERATING
2/7/2019	\$ 2,070.75	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
2/7/2019	\$ 71.10	AMERICAN CHEMICAL SOCIETY	GENERAL OPERATING
2/7/2019	\$ 219.68	AT&T CORP	GENERAL OPERATING
2/7/2019	\$ 38.20	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
2/7/2019	\$ 1,221.30	BLICK ART MATERIALS, LLC	GENERAL OPERATING
2/7/2019	\$ 299.22	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
2/7/2019	\$ 978.75	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
2/7/2019	\$ 3,000.00	BSN SPORTS	GENERAL OPERATING
2/7/2019	\$ 269.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
2/7/2019	\$ 1,894.20	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/7/2019	\$ 2,212.06	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
2/7/2019	\$ 105.60	CDW GOVERNMENT, INC	GENERAL OPERATING
2/7/2019	\$ 756.18	CHILDREN'S PLUS, INC	GENERAL OPERATING
2/7/2019	\$ 319.60	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/7/2019	\$ 587.80	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/7/2019	\$ 903.49	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
2/7/2019	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
2/7/2019	\$ 3,208.00	D B ENTERPRISES	GENERAL OPERATING
2/7/2019	\$ 35.00	DANTZLER, AVRIL	GENERAL OPERATING



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2/7/2019	\$ 6,949.81	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/7/2019	\$ 300.16	DEMCO INC	GENERAL OPERATING
2/25/2019	\$ (800.00)	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION	GENERAL OPERATING
2/7/2019	\$ 800.00	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION	GENERAL OPERATING
2/7/2019	\$ 90,687.33	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
2/7/2019	\$ 160.87	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
2/7/2019	\$ 368.35	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
2/7/2019	\$ 1,717.73	GBC - ACCO BRANDS USA, LLC	GENERAL OPERATING
2/7/2019	\$ 4,738.35	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/7/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
2/7/2019	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
2/7/2019	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING
2/7/2019	\$ 4,408.18	HOME DEPOT	GENERAL OPERATING
2/7/2019	\$ 2,770.04	HORIZON REGIONAL MUD	GENERAL OPERATING
2/7/2019	\$ 48.00	IMMUNIZE EL PASO	GENERAL OPERATING
2/7/2019	\$ 181.60	ITS QUEST, INC.	GENERAL OPERATING
2/7/2019	\$ 9,891.00	IXL LEARNING, INC	GENERAL OPERATING
2/7/2019	\$ 654.50	JUNIOR LIBRARY GUILD	GENERAL OPERATING
2/7/2019	\$ 76.11	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/7/2019	\$ 160.56	LOWE'S/WESTSIDE	GENERAL OPERATING
2/7/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/7/2019	\$ 399.17	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
2/7/2019	\$ 185.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
2/7/2019	\$ 22,351.29	MENTORING MINDS, LP	GENERAL OPERATING
2/7/2019	\$ 1,201.78	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
2/7/2019	\$ 725.00	MINER EL PASO LTD	GENERAL OPERATING
2/7/2019	\$ 434.89	MISSION CHEVROLET, LTD	GENERAL OPERATING
2/7/2019	\$ 1,625.00	NEARPOD, INC	GENERAL OPERATING
2/7/2019	\$ 124.67	O'REILLY AUTO PARTS	GENERAL OPERATING
2/7/2019	\$ 6,471.78	OFFICE DEPOT, BSD	GENERAL OPERATING
2/7/2019	\$ 1,000.00	OVERDRIVE, INC.	GENERAL OPERATING
2/7/2019	\$ 55,061.01	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
2/7/2019	\$ 3,100.00	PEAR DECK, INC.	GENERAL OPERATING
2/7/2019	\$ 599.75	PERMA-BOUND	GENERAL OPERATING
2/7/2019	\$ 30.31	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
2/7/2019	\$ 1,720.00	REGION XX ESC	GENERAL OPERATING
2/7/2019	\$ 4,230.00	REGION XIX ESC	GENERAL OPERATING
2/7/2019	\$ 1,274.97	RELIA TECH SOLUTIONS INC.	GENERAL OPERATING
2/7/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/7/2019	\$ 525.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
2/7/2019	\$ 514.74	SAM'S CLUB	GENERAL OPERATING
2/7/2019	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
2/7/2019	\$ 25,650.00	SBC	GENERAL OPERATING
2/7/2019	\$ 972.51	SCHOLASTIC INC	GENERAL OPERATING



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2/7/2019	\$ 64.45	SCHOOL KIDS HEALTH CARE	GENERAL OPERATING
2/7/2019	\$ 1,139.40	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/7/2019	\$ 291.52	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/7/2019	\$ 991.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
2/7/2019	\$ 3,972.06	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/7/2019	\$ 642.00	SWANK MOVIE LICENSING USA	GENERAL OPERATING
2/7/2019	\$ 2,870.97	TRANE U.S. INC.	GENERAL OPERATING
2/7/2019	\$ 130.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
2/7/2019	\$ 52.50	VISTA MARKETS	GENERAL OPERATING
2/8/2019	\$ 120.00	PRIETO, JENNIFER	GENERAL OPERATING
2/13/2019	\$ 5,908.91	ATPE	GENERAL OPERATING
2/13/2019	\$ 4,523.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
2/13/2019	\$ 3,437.83	CISD SUNSHINE	GENERAL OPERATING
2/13/2019	\$ 2,994.62	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
2/13/2019	\$ 12,208.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
2/13/2019	\$ 519.46	ECMC	GENERAL OPERATING
2/13/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
2/13/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
2/13/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
2/13/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
2/13/2019	\$ 272.15	TEPSA INSTITUTE	GENERAL OPERATING
2/13/2019	\$ 701.25	TEXAS AFT/PEG	GENERAL OPERATING
2/13/2019	\$ 44.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
2/13/2019	\$ 2,280.12	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
2/13/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
2/13/2019	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
2/13/2019	\$ 1,091.84	TRELLIS COMPANY	GENERAL OPERATING
2/13/2019	\$ 1,085.41	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
2/13/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
2/13/2019	\$ 238.41	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
2/14/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
2/14/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
2/14/2019	\$ 168.48	AMADOR, JUAN	GENERAL OPERATING
2/14/2019	\$ 11,590.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
2/14/2019	\$ 203.29	BANDU, ADRIAN	GENERAL OPERATING
2/14/2019	\$ 140.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
2/14/2019	\$ 639.54	CADE, LAURA	GENERAL OPERATING
2/14/2019	\$ 272.00	CARRILLO, JUAN	GENERAL OPERATING
2/14/2019	\$ 256.00	CASAS, JUANA	GENERAL OPERATING
2/14/2019	\$ 203.29	CASTRO, OSCAR	GENERAL OPERATING
2/14/2019	\$ 144.00	CONTRERAS, MELISSA	GENERAL OPERATING
2/14/2019	\$ 136.00	ELGUEA, SABRINA L.	GENERAL OPERATING
2/14/2019	\$ 300.08	FEDERICO, ARLENE	GENERAL OPERATING
2/14/2019	\$ 118.56	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING



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2/14/2019	\$ 368.00	GALLEGO, JACOB G.	GENERAL OPERATING
2/14/2019	\$ 17,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
2/14/2019	\$ 192.00	GONZALEZ, MANUEL	GENERAL OPERATING
2/14/2019	\$ 192.00	GONZALEZ, MANUEL	GENERAL OPERATING
2/14/2019	\$ 332,910.14	HEINEMANN	GENERAL OPERATING
2/14/2019	\$ 12,986.49	INDOFF INCORPORATED	GENERAL OPERATING
2/14/2019	\$ 140.82	LOPEZ, JUAN C.	GENERAL OPERATING
2/14/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/14/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/14/2019	\$ 359.70	MARTINEZ, ANGELA	GENERAL OPERATING
2/14/2019	\$ 224.48	MEDINA, JASMINE	GENERAL OPERATING
2/14/2019	\$ 146.00	MESA, VERONICA	GENERAL OPERATING
2/14/2019	\$ 284.00	MESA, VERONICA	GENERAL OPERATING
2/14/2019	\$ 3,000.00	MORALES, ANN	GENERAL OPERATING
2/14/2019	\$ 203.29	MORENO, JAMES	GENERAL OPERATING
2/14/2019	\$ 203.29	MUNOZ-RIBOT, ESTEFANIA	GENERAL OPERATING
2/14/2019	\$ 152.00	NEFF, MICHAEL	GENERAL OPERATING
2/14/2019	\$ 152.00	NEFF, MICHAEL	GENERAL OPERATING
2/14/2019	\$ 350.00	OAXACA, ARTURO	GENERAL OPERATING
2/14/2019	\$ 3,974.31	OFFICE DEPOT, BSD	GENERAL OPERATING
2/14/2019	\$ 144.00	ORTEGA, FRANCISCO	GENERAL OPERATING
2/14/2019	\$ 184.00	OSHIRO, VICTOR	GENERAL OPERATING
2/14/2019	\$ 336.00	PAYEN, KASANDRA M.	GENERAL OPERATING
2/14/2019	\$ 50.05	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
2/14/2019	\$ 40.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
2/14/2019	\$ 295.00	REGENCY PRINTING, INC.	GENERAL OPERATING
2/14/2019	\$ 250.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
2/14/2019	\$ 198.48	RUEDA, ARMANDO	GENERAL OPERATING
2/14/2019	\$ 54.00	RUIZ, RAUL	GENERAL OPERATING
3/15/2019	\$ (54.00)	RUIZ, RAUL	GENERAL OPERATING
2/14/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/14/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/14/2019	\$ 405.36	SAM'S CLUB	GENERAL OPERATING
2/14/2019	\$ 78,047.70	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
2/14/2019	\$ 60.00	SIERRA, HANNAH	GENERAL OPERATING
2/14/2019	\$ 216.59	TELLEZ, NADIA	GENERAL OPERATING
2/14/2019	\$ 13,000.00	TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER	GENERAL OPERATING
2/14/2019	\$ 1,079.00	TIGUA DISTRIBUTING	GENERAL OPERATING
2/14/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
2/14/2019	\$ 144.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
2/14/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
2/14/2019	\$ 144.00	VANCE, ANTHONY	GENERAL OPERATING
2/14/2019	\$ 144.00	VANCE, ANTHONY	GENERAL OPERATING
2/14/2019	\$ 156.47	VENZOR, ANGELICA	GENERAL OPERATING



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2/14/2019	\$ 943.25	VEX ROBOTICS, INC.	GENERAL OPERATING
2/14/2019	\$ 450.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
2/14/2019	\$ 160.00	ZAMARRIPA, ADAN	GENERAL OPERATING
2/14/2019	\$ 160.00	ZAMARRIPA, ADAN	GENERAL OPERATING
2/14/2019	\$ 216.31	2X2 ENTERPRISES	GENERAL OPERATING
2/14/2019	\$ 20.00	ALTAMIRANO, CARMEN	GENERAL OPERATING
2/14/2019	\$ 2,601.07	AMAZON.COM LLC	GENERAL OPERATING
2/14/2019	\$ 86.90	AVID CENTER	GENERAL OPERATING
2/14/2019	\$ 2,433.25	BARNES & NOBLE COLLEGE	GENERAL OPERATING
2/14/2019	\$ 3,965.66	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
2/14/2019	\$ 505.00	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
2/14/2019	\$ 37.06	BRAVO, ARMIDA	GENERAL OPERATING
2/14/2019	\$ 211.09	BRUNSON PUMP SERVICE	GENERAL OPERATING
2/14/2019	\$ 10,597.96	BSN SPORTS	GENERAL OPERATING
2/14/2019	\$ 2,850.36	BUSINESS INTERIORS	GENERAL OPERATING
2/14/2019	\$ 45.00	CANUTILLO ISD	GENERAL OPERATING
2/14/2019	\$ 23.82	CERDA, ILDA	GENERAL OPERATING
2/14/2019	\$ 4,067.95	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/14/2019	\$ 243.15	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
2/14/2019	\$ 120.00	CORDERO, ROGELIO	GENERAL OPERATING
2/14/2019	\$ 3,674.50	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
2/14/2019	\$ 13,246.00	D B ENTERPRISES	GENERAL OPERATING
2/14/2019	\$ 336.06	DARANCOU, BEATRIZ	GENERAL OPERATING
2/14/2019	\$ 666.94	DATA RECOGNITION CORPORATION	GENERAL OPERATING
2/14/2019	\$ 136.59	DEMCO INC	GENERAL OPERATING
2/14/2019	\$ 2,954.50	DISTRACTIONS, INC	GENERAL OPERATING
2/14/2019	\$ 1,500.00	DOMINGUEZ SHEET METAL WORKS INC	GENERAL OPERATING
2/14/2019	\$ 4,227.32	ECS LEARNING SYSTEMS INC	GENERAL OPERATING
2/14/2019	\$ 56.00	EL PASO WATER SERVICE	GENERAL OPERATING
2/14/2019	\$ 102.84	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/14/2019	\$ 763.00	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
2/14/2019	\$ 1,410.04	ETA HAND2MIND	GENERAL OPERATING
2/14/2019	\$ 366.55	FASTENAL	GENERAL OPERATING
2/14/2019	\$ 1,365.00	FIRE SAFETY USA, INC	GENERAL OPERATING
2/14/2019	\$ 40.00	GOMEZ, MARIBEL	GENERAL OPERATING
2/14/2019	\$ 64.80	GONZALEZ, ROSANGELICA	GENERAL OPERATING
2/14/2019	\$ 31.01	GRIJALVA D MARIA	GENERAL OPERATING
2/14/2019	\$ 32.05	GUTIERREZ, LETICIA	GENERAL OPERATING
2/14/2019	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
2/14/2019	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING
2/14/2019	\$ 36.79	HIDALGO, IRENE	GENERAL OPERATING
2/14/2019	\$ 6,525.84	INDOFF INCORPORATED	GENERAL OPERATING
2/14/2019	\$ 90.80	ITS QUEST, INC.	GENERAL OPERATING
2/14/2019	\$ 30.79	JARAMILLO, BRENDA	GENERAL OPERATING



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2/14/2019	\$ 227.34	JW PEPPER & SON, INC	GENERAL OPERATING
2/14/2019	\$ 2,126.56	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/14/2019	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/14/2019	\$ 20.00	LUZ E MORIEL	GENERAL OPERATING
2/14/2019	\$ 9,861.64	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/14/2019	\$ 457.53	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
2/14/2019	\$ 6,240.04	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
2/14/2019	\$ 20.00	MONARREZ, JANENE	GENERAL OPERATING
2/14/2019	\$ 124.19	NASCO	GENERAL OPERATING
2/14/2019	\$ 100.31	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
2/14/2019	\$ 668.56	O'REILLY AUTO PARTS	GENERAL OPERATING
2/14/2019	\$ 5,598.30	OFFICE DEPOT, BSD	GENERAL OPERATING
2/14/2019	\$ 35.00	OLIVAS MUSIC	GENERAL OPERATING
2/14/2019	\$ 456.89	ORIENTAL TRADING CO	GENERAL OPERATING
2/14/2019	\$ 615.00	PEARSON	GENERAL OPERATING
2/14/2019	\$ 50.00	PEREZ, ELENA	GENERAL OPERATING
2/14/2019	\$ 1,055.55	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
2/14/2019	\$ 358.60	PREMIER UNIFORM, INC.	GENERAL OPERATING
2/14/2019	\$ 1,300.00	REGION XIX ESC	GENERAL OPERATING
2/14/2019	\$ 29.92	RODARTE, LILIANA	GENERAL OPERATING
2/14/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/14/2019	\$ 7.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/14/2019	\$ 40.00	RUIZ, JUAN	GENERAL OPERATING
2/14/2019	\$ 30.00	RUNNERCARD	GENERAL OPERATING
2/14/2019	\$ 3,283.00	SALLY BEAUTY COMPANY, INC	GENERAL OPERATING
2/14/2019	\$ 80.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
2/14/2019	\$ 1,018.57	SCHOLASTIC INC	GENERAL OPERATING
2/14/2019	\$ 4,514.37	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/14/2019	\$ 6,240.00	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
2/14/2019	\$ 93.90	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
2/14/2019	\$ 8,871.18	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
2/14/2019	\$ 569.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
2/14/2019	\$ 1,899.81	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/14/2019	\$ 297.50	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
2/14/2019	\$ 474.88	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
2/14/2019	\$ 40.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
2/14/2019	\$ 24.61	VEX ROBOTICS, INC.	GENERAL OPERATING
2/14/2019	\$ 425.99	WW GRAINGER INC	GENERAL OPERATING
2/14/2019	\$ 33.85	ZARAGOZA, MARIA	GENERAL OPERATING
2/14/2019	\$ 29,107.02	CISD TRAVEL BUS	GENERAL OPERATING
2/14/2019	\$ 750.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
2/14/2019	\$ 210.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
2/14/2019	\$ 1,380.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
2/14/2019	\$ 1,320.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING



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2/14/2019	\$ 2,160.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
2/14/2019	\$ 2,160.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
2/14/2019	\$ 990.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
2/14/2019	\$ 510.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
2/14/2019	\$ 1,470.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
2/14/2019	\$ 7,879.46	EL PASO WATER SERVICE	GENERAL OPERATING
2/14/2019	\$ 3,535.69	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
2/14/2019	\$ 6,075.16	TASB	GENERAL OPERATING
2/14/2019	\$ 37,025.50	TEXAS GAS SERVICE	GENERAL OPERATING
2/15/2019	\$ 200.00	MORENO, JAMES	GENERAL OPERATING
2/15/2019	\$ 184.00	OSHIRO, VICTOR	GENERAL OPERATING
2/15/2019	\$ 120.00	PRIETO, JENNIFER	GENERAL OPERATING
2/22/2019	\$ (120.00)	PRIETO, JENNIFER	GENERAL OPERATING
2/15/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/15/2019	\$ 200.00	MORENO, JAMES	GENERAL OPERATING
2/15/2019	\$ 288.00	ORTEGA, FRANCISCO	GENERAL OPERATING
2/27/2019	\$ (288.00)	ORTEGA, FRANCISCO	GENERAL OPERATING
2/15/2019	\$ 120.00	PRIETO, JENNIFER	GENERAL OPERATING
2/22/2019	\$ (120.00)	PRIETO, JENNIFER	GENERAL OPERATING
2/15/2019	\$ 144.00	VALDEZ, ALEXANDRO	GENERAL OPERATING
2/21/2019	\$ 1,746.16	MORENO, JAMES	GENERAL OPERATING
2/21/2019	\$ 144.00	MORENO, MARIA	GENERAL OPERATING
3/7/2019	\$ (144.00)	MORENO, MARIA	GENERAL OPERATING
2/21/2019	\$ 300.00	2OVE1 LLC.	GENERAL OPERATING
2/21/2019	\$ 1,950.14	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
2/21/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
2/21/2019	\$ 103.99	AGUILAR, LETICIA	GENERAL OPERATING
2/21/2019	\$ 195.00	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMI	GENERAL OPERATING
2/21/2019	\$ 84.20	ARROYO, DARIO E	GENERAL OPERATING
2/21/2019	\$ 59.76	AUTOZONE TEXAS LP	GENERAL OPERATING
2/21/2019	\$ 285.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
2/21/2019	\$ 110.00	BAKERY VENTURES I LTD	GENERAL OPERATING
2/21/2019	\$ 81.75	BARROW, TARIN	GENERAL OPERATING
2/21/2019	\$ 210.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING
2/21/2019	\$ 288.00	CARRILLO, JUAN	GENERAL OPERATING
2/21/2019	\$ 113.00	CHAVEZ, RENE	GENERAL OPERATING
2/21/2019	\$ 651.00	CHAVIRA, MARIA	GENERAL OPERATING
2/21/2019	\$ 419.00	CONTRERAS, BARBARA	GENERAL OPERATING
2/21/2019	\$ 288.00	COX, MICHAEL W	GENERAL OPERATING
2/21/2019	\$ 281.16	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
2/21/2019	\$ 1,331.76	DE LA CRUZ, CECILIA	GENERAL OPERATING
2/21/2019	\$ 1,972.00	DECISION TREE INC.	GENERAL OPERATING
2/21/2019	\$ 3,772.93	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/21/2019	\$ 1,540.00	DISPLAY SERVICES, INC	GENERAL OPERATING



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2/21/2019	\$ 25.00	DOKA MD PA	GENERAL OPERATING
2/21/2019	\$ 9,000.00	DYNAMIX AUTO BODY SHOP LLC	GENERAL OPERATING
2/21/2019	\$ 507.13	EAI EDUCATION	GENERAL OPERATING
2/21/2019	\$ 3,480.00	EP PROMO WEAR LLC	GENERAL OPERATING
2/21/2019	\$ 112.00	FERREIRA, JUAN	GENERAL OPERATING
2/21/2019	\$ 935.20	FIERRO, ADRIAN	GENERAL OPERATING
2/21/2019	\$ 790.00	FLORES, ROBERT	GENERAL OPERATING
2/21/2019	\$ 3,138.60	FORREST TIRE COMPANY INC.	GENERAL OPERATING
2/21/2019	\$ 32.80	GANDARA, ROSA I	GENERAL OPERATING
2/21/2019	\$ 74.39	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
2/21/2019	\$ 1,256.76	GRIJALVA, SANDRA M.	GENERAL OPERATING
2/21/2019	\$ 42.24	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/21/2019	\$ 1,306.76	HARRINGTON, PAUL	GENERAL OPERATING
2/27/2019	\$ (1,306.76)	HARRINGTON, PAUL	GENERAL OPERATING
2/21/2019	\$ 253.00	HERNANDEZ, MICHELLE	GENERAL OPERATING
2/21/2019	\$ 100.00	HERNANDEZ, SONIA	GENERAL OPERATING
2/21/2019	\$ 1,890.00	HOSA, TA	GENERAL OPERATING
2/21/2019	\$ 32,178.75	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
2/21/2019	\$ 124.68	JASON'S DELI	GENERAL OPERATING
2/21/2019	\$ 17,052.00	LEAD4WARD, LLC	GENERAL OPERATING
2/21/2019	\$ 42.78	LEONY-CARRETE, AMELIA	GENERAL OPERATING
2/21/2019	\$ 67.68	LOPEZ, CARLA	GENERAL OPERATING
2/21/2019	\$ 144.00	LOPEZ, JESUS	GENERAL OPERATING
2/21/2019	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/21/2019	\$ 71.94	LUGO, GRACIELA	GENERAL OPERATING
2/21/2019	\$ 3,931.54	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/21/2019	\$ 105.78	MAGHANOY, JOYLINA	GENERAL OPERATING
2/21/2019	\$ 4,861.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
2/21/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/21/2019	\$ 687.00	MIRANDA, DALIA	GENERAL OPERATING
2/21/2019	\$ 200.00	MONTOYA, LORENZO	GENERAL OPERATING
2/21/2019	\$ 200.00	MORENO, JAMES	GENERAL OPERATING
2/21/2019	\$ 419.00	MUNOZ, MYRNA	GENERAL OPERATING
2/21/2019	\$ 398.99	O'REILLY AUTO PARTS	GENERAL OPERATING
2/21/2019	\$ 737.33	OFFICE DEPOT, BSD	GENERAL OPERATING
2/21/2019	\$ 90.85	PEREZ, CLAUDIA	GENERAL OPERATING
2/21/2019	\$ 55.69	PEREZ, LOURDES	GENERAL OPERATING
2/21/2019	\$ 191.89	QUEZADA, RICARDO	GENERAL OPERATING
2/21/2019	\$ 651.00	RAMIREZ, LORENA	GENERAL OPERATING
2/21/2019	\$ 240.00	REYES, BELEM	GENERAL OPERATING
2/21/2019	\$ 150.00	RI-TECH DRUG TESTING	GENERAL OPERATING
2/21/2019	\$ 180.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
2/21/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
2/21/2019	\$ 187.88	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING



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2/21/2019	\$ 899.61	SAM'S CLUB	GENERAL OPERATING
2/21/2019	\$ 87.00	SANCHEZ, FRANCES	GENERAL OPERATING
2/21/2019	\$ 200.00	SAUZAMEDA, LORENA	GENERAL OPERATING
2/21/2019	\$ 595,522.12	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
4/26/2019	\$ (595,522.12)	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
2/21/2019	\$ 49.90	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
2/21/2019	\$ 189.04	UNIFIRST	GENERAL OPERATING
2/21/2019	\$ 550.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
2/21/2019	\$ 1,886.79	VEX ROBOTICS, INC.	GENERAL OPERATING
2/21/2019	\$ 200.00	VILLA, JESUS	GENERAL OPERATING
2/21/2019	\$ 203.55	WEST TEXAS PROPANE	GENERAL OPERATING
2/21/2019	\$ 60.00	YSLETA ISD	GENERAL OPERATING
2/21/2019	\$ 1,256.76	ZLOTOPOLSKI, THERESA	GENERAL OPERATING
2/21/2019	\$ 1,040.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
2/21/2019	\$ 10.00	ALTAMIRANO, CARMEN	GENERAL OPERATING
2/21/2019	\$ 99.11	AMAZON.COM LLC	GENERAL OPERATING
2/21/2019	\$ 331.43	AMERICAN EAGLE	GENERAL OPERATING
2/21/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
2/21/2019	\$ 208.67	B&H PHOTO VIDEO	GENERAL OPERATING
2/21/2019	\$ 76.91	BLICK ART MATERIALS, LLC	GENERAL OPERATING
2/21/2019	\$ 5,068.50	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
2/21/2019	\$ 4,972.50	BSN SPORTS	GENERAL OPERATING
2/21/2019	\$ 102.43	BURMAX COMPANY, INC	GENERAL OPERATING
2/21/2019	\$ 1,158.20	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/21/2019	\$ 57.64	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
2/21/2019	\$ 64.50	COLLEGE BOARD	GENERAL OPERATING
2/21/2019	\$ 222.45	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/21/2019	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
2/21/2019	\$ 2,885.00	CORNISH MEDICAL ELECTRONICS	GENERAL OPERATING
2/21/2019	\$ 4,093.80	DATA RECOGNITION CORPORATION	GENERAL OPERATING
2/21/2019	\$ 140.00	DE LA ROSA, JORGE	GENERAL OPERATING
2/21/2019	\$ 638.73	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
2/21/2019	\$ 1,346.77	ETA HAND2MIND	GENERAL OPERATING
2/21/2019	\$ 2,631.30	EWING IRRIGATION	GENERAL OPERATING
2/21/2019	\$ 1,731.00	EZ FLEX SPORTS MATS	GENERAL OPERATING
2/21/2019	\$ 36,987.14	FABENS OIL CO.	GENERAL OPERATING
2/21/2019	\$ 1,164.70	FLINN SCIENTIFIC INC	GENERAL OPERATING
2/21/2019	\$ 67.19	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
2/21/2019	\$ 20.00	GOMEZ, MARIBEL	GENERAL OPERATING
2/21/2019	\$ 2,669.79	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/21/2019	\$ 607.23	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
2/21/2019	\$ 7,875.25	HEINEMANN	GENERAL OPERATING
2/21/2019	\$ 20.00	HERNANDEZ, CATHERINE	GENERAL OPERATING
2/21/2019	\$ 20.00	HERNANDEZ, SARA	GENERAL OPERATING



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2/21/2019	\$ 4,190.00	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
2/21/2019	\$ 121.80	HOUSTON COMMUNICATION	GENERAL OPERATING
2/21/2019	\$ 2,318.62	INTERNATIONAL SOAP BOX DERBY	GENERAL OPERATING
2/21/2019	\$ 590.20	ITS QUEST, INC.	GENERAL OPERATING
2/21/2019	\$ 175.00	JASON'S DELI	GENERAL OPERATING
2/21/2019	\$ 63,191.52	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
2/21/2019	\$ 2,386.80	K.D. SCHOLTEN CO.	GENERAL OPERATING
2/21/2019	\$ 7.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/21/2019	\$ 2,783.89	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/21/2019	\$ 203.64	MAGAZINE SUBSCRIPTIONS PTP	GENERAL OPERATING
2/21/2019	\$ 160.00	MARTINEZ, IGNACIO	GENERAL OPERATING
2/21/2019	\$ 5,360.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
2/21/2019	\$ 850.80	MENTORING MINDS, LP	GENERAL OPERATING
2/21/2019	\$ 4,680.00	NEARPOD, INC	GENERAL OPERATING
2/21/2019	\$ 62.47	O'REILLY AUTO PARTS	GENERAL OPERATING
2/21/2019	\$ 4,256.03	OFFICE DEPOT, BSD	GENERAL OPERATING
2/21/2019	\$ 80.58	ORIENTAL TRADING CO	GENERAL OPERATING
2/21/2019	\$ 3,000.00	OVERDRIVE, INC.	GENERAL OPERATING
2/21/2019	\$ 2,067.89	PCMG, INC	GENERAL OPERATING
2/21/2019	\$ 758.19	PEARSON	GENERAL OPERATING
2/21/2019	\$ 370.00	REGION XIX ESC	GENERAL OPERATING
2/21/2019	\$ 300.00	RESPONSIVE LEARNING LP	GENERAL OPERATING
2/21/2019	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
2/21/2019	\$ 89.30	SAUCEDO COMPANY, THE	GENERAL OPERATING
2/21/2019	\$ 10,846.79	SBC DATA COMM	GENERAL OPERATING
2/21/2019	\$ 376.91	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
2/21/2019	\$ 1,093.70	SCHOOL KIDS HEALTH CARE	GENERAL OPERATING
2/21/2019	\$ 1,394.10	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/21/2019	\$ 30,256.88	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/21/2019	\$ 855.07	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
2/21/2019	\$ 2,512.26	SUN CITY WINNELSON CO.	GENERAL OPERATING
2/21/2019	\$ 171.00	TEXAS DEPT OF STATE HEALTH SVC	GENERAL OPERATING
2/21/2019	\$ 3,000.00	THE SCIENCE TOOL KIT, LLC.	GENERAL OPERATING
2/21/2019	\$ 52.68	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
2/21/2019	\$ 10.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
2/21/2019	\$ 120.98	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
2/21/2019	\$ 1,221.14	WW GRAINGER INC	GENERAL OPERATING
2/26/2019	\$ 386.50	ATPE	GENERAL OPERATING
2/26/2019	\$ 339.75	CISD SUNSHINE	GENERAL OPERATING
2/26/2019	\$ 364.42	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
2/26/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
2/26/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
2/26/2019	\$ 74.25	TEXAS AFT/PEG	GENERAL OPERATING
2/26/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING



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2/26/2019	\$ 235.29	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
2/22/2019	\$ 2,000.00	CMRS-FP	GENERAL OPERATING
2/22/2019	\$ 59,064.16	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
2/22/2019	\$ 384.00	GALLEGO, JACOB G.	GENERAL OPERATING
2/22/2019	\$ 189.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
2/26/2019	\$ 4,089.96	EP FITNESS	GENERAL OPERATING
2/26/2019	\$ 164,582.02	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
2/26/2019	\$ 811.50	GOLD'S GYM EL PASO	GENERAL OPERATING
2/26/2019	\$ 76,037.60	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
2/26/2019	\$ 3,115.64	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
2/26/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
2/25/2019	\$ 40.00	BLYSTONE, DUSTIN	GENERAL OPERATING
2/25/2019	\$ 120.00	PRIETO, JENNIFER	GENERAL OPERATING
2/28/2019	\$ 150.00	2OVE1 LLC.	GENERAL OPERATING
2/28/2019	\$ 7,000.00	806 TECHNOLOGIES, INC	GENERAL OPERATING
2/28/2019	\$ 5,508.65	ACCELERATE LEARNING INC.	GENERAL OPERATING
2/28/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
2/28/2019	\$ 349.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
2/28/2019	\$ 352.00	ALVARADO, ANTHONY	GENERAL OPERATING
2/28/2019	\$ 2,550.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
2/28/2019	\$ 240.00	BAEZA, NAOMI	GENERAL OPERATING
2/28/2019	\$ 18,963.74	BANK OF AMERICA	GENERAL OPERATING
2/28/2019	\$ 24,216.00	BLACKBOARD INC.	GENERAL OPERATING
2/28/2019	\$ 1,210.67	BLUE STAR BUS SALES	GENERAL OPERATING
2/28/2019	\$ 2,021.20	BLYSTONE, JANIS L	GENERAL OPERATING
2/28/2019	\$ 52.35	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
2/28/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
2/28/2019	\$ 192.00	CASAS, JUANA	GENERAL OPERATING
2/28/2019	\$ 54.00	CHECK, DAVID	GENERAL OPERATING
2/28/2019	\$ 238.00	CHECK, DAVID	GENERAL OPERATING
5/10/2019	\$ (238.00)	CHECK, DAVID	GENERAL OPERATING
2/28/2019	\$ 930.00	CHRISSEY BELTRAN BUZZING WITH MS. B	GENERAL OPERATING
2/28/2019	\$ 789.25	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/28/2019	\$ 144.00	COX, MICHAEL W	GENERAL OPERATING
2/28/2019	\$ 288.06	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
2/28/2019	\$ 4,800.00	CURREY ADKINS, LP	GENERAL OPERATING
2/28/2019	\$ 46.00	DELGADO,MARK	GENERAL OPERATING
2/28/2019	\$ 1,553.20	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/28/2019	\$ 25.00	DOKA MD PA	GENERAL OPERATING
2/28/2019	\$ 40.00	EASTSIDE REHAB	GENERAL OPERATING
2/28/2019	\$ 188.34	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
2/28/2019	\$ 446.82	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
2/28/2019	\$ 142.23	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
2/28/2019	\$ 584.71	FEDEX KINKO'S	GENERAL OPERATING



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2/28/2019	\$ 127.55	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
2/28/2019	\$ 129.00	FORREST TIRE COMPANY INC.	GENERAL OPERATING
2/28/2019	\$ 1,283.44	FRIEDMAN RECYCLING CO	GENERAL OPERATING
2/28/2019	\$ 46.00	GALLARDO, JASMINE	GENERAL OPERATING
2/28/2019	\$ 61.74	GOMEZ, ELVIA	GENERAL OPERATING
2/28/2019	\$ 75.00	LARA, JOSE JR.	GENERAL OPERATING
2/28/2019	\$ 46.00	LEE, SAMANTHA	GENERAL OPERATING
2/28/2019	\$ 7,304.47	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
2/28/2019	\$ 328.11	LUCERO, MARY	GENERAL OPERATING
2/28/2019	\$ 46.00	MARTINEZ, EDMOND	GENERAL OPERATING
2/28/2019	\$ 199.39	MARTINEZ, JUAN I.	GENERAL OPERATING
2/28/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
2/28/2019	\$ 10,800.00	MENTORING MINDS, LP	GENERAL OPERATING
2/28/2019	\$ 146.00	MESA, VERONICA	GENERAL OPERATING
3/7/2019	\$ (146.00)	MESA, VERONICA	GENERAL OPERATING
2/28/2019	\$ 2,000.00	NATIONAL CENTER FOR YOUTH ISSU	GENERAL OPERATING
2/28/2019	\$ 1,970.69	OFFICE DEPOT, BSD	GENERAL OPERATING
2/28/2019	\$ 7,293.98	PEARSON	GENERAL OPERATING
2/28/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
2/28/2019	\$ 46.00	REVELES, ANDREA	GENERAL OPERATING
2/28/2019	\$ 40.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
2/28/2019	\$ 288.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
2/28/2019	\$ 296.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
2/28/2019	\$ 14.20	RUEDA, ARMANDO	GENERAL OPERATING
2/28/2019	\$ 1,102.00	SAM'S CLUB	GENERAL OPERATING
2/28/2019	\$ 46.00	SAUCEDO, ENRIQUE	GENERAL OPERATING
2/28/2019	\$ 25,947.61	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
2/28/2019	\$ 29.30	TAPIA, MICHAEL	GENERAL OPERATING
2/28/2019	\$ 385.00	TASBO	GENERAL OPERATING
2/28/2019	\$ 440.00	THE WOODHOUSE DAY SPA-EL PASO	GENERAL OPERATING
2/28/2019	\$ 1,667.72	UTEP	GENERAL OPERATING
2/28/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
3/1/2019	\$ (246.00)	VALVERDE, PAMELA	GENERAL OPERATING
2/28/2019	\$ 96.00	WIDDER, DAISY D.	GENERAL OPERATING
2/28/2019	\$ 163.83	WW GRAINGER INC	GENERAL OPERATING
2/28/2019	\$ 398.30	2X2 ENTERPRISES	GENERAL OPERATING
2/28/2019	\$ 16,500.00	ACHIEVE3000 INC.	GENERAL OPERATING
2/28/2019	\$ 1,000.00	AGILE SPORTS TECHNOLOGIES	GENERAL OPERATING
2/28/2019	\$ 18.69	AJ'S UNIFORMS CORP.	GENERAL OPERATING
2/28/2019	\$ 355.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
2/28/2019	\$ 185.99	AMAZON.COM LLC	GENERAL OPERATING
2/28/2019	\$ 250.32	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
2/28/2019	\$ 1,615.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
2/28/2019	\$ 272.00	ATHLETIC SUPPLY CO	GENERAL OPERATING



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2/28/2019	\$ 668.80	AVID CENTER	GENERAL OPERATING
2/28/2019	\$ 585.00	BAKERY VENTURES I LTD	GENERAL OPERATING
2/28/2019	\$ 3,442.14	BARNES & NOBLE COLLEGE	GENERAL OPERATING
2/28/2019	\$ 273.91	BRUNSON PUMP SERVICE	GENERAL OPERATING
2/28/2019	\$ 21,836.65	BSN SPORTS	GENERAL OPERATING
2/28/2019	\$ 65.00	CANUTILLO ISD	GENERAL OPERATING
2/28/2019	\$ 1,323.04	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
2/28/2019	\$ 3,753.70	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
2/28/2019	\$ 64.50	COLLEGE BOARD	GENERAL OPERATING
2/28/2019	\$ 477.00	COMPANION CORPORATION	GENERAL OPERATING
2/28/2019	\$ 7,369.60	COMPLETE BOOK & MEDIA	GENERAL OPERATING
2/28/2019	\$ 498.60	CONCOURSE TEAM EXPRESS LLC	GENERAL OPERATING
2/28/2019	\$ 285.00	CORNISH MEDICAL ELECTRONICS	GENERAL OPERATING
2/28/2019	\$ 21,559.34	COUNTY OF EL PASO ELECTIONS	GENERAL OPERATING
2/28/2019	\$ 357.00	D B ENTERPRISES	GENERAL OPERATING
2/28/2019	\$ 367.83	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
2/28/2019	\$ 50.00	DE LA ROSA, JORGE	GENERAL OPERATING
2/28/2019	\$ 169.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
2/28/2019	\$ 132.00	DOMINOS PIZZA	GENERAL OPERATING
2/28/2019	\$ 1,613.25	EWING IRRIGATION	GENERAL OPERATING
2/28/2019	\$ 60.00	FLICKS PIZZA & VIDEO	GENERAL OPERATING
2/28/2019	\$ 1,539.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
2/28/2019	\$ 4,794.40	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
2/28/2019	\$ 5,075.04	HEINEMANN	GENERAL OPERATING
2/28/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
2/28/2019	\$ 1,089.60	ITS QUEST, INC.	GENERAL OPERATING
2/28/2019	\$ 2,301.75	JARRETT PUBLISHING CO	GENERAL OPERATING
2/28/2019	\$ 364.00	JOHNSON CONTROLS INC.	GENERAL OPERATING
2/28/2019	\$ 303.99	JW PEPPER & SON, INC	GENERAL OPERATING
2/28/2019	\$ 2,211.00	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL OPERATING
2/28/2019	\$ 1,066.14	LAKESHORE LEARNING MATER	GENERAL OPERATING
2/28/2019	\$ 1,174.80	LEGO EDUCATION	GENERAL OPERATING
2/28/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
2/28/2019	\$ 4,784.65	M & A TECHNOLOGY, INC	GENERAL OPERATING
2/28/2019	\$ 1,382.13	MARKS PLUMBING PARTS	GENERAL OPERATING
2/28/2019	\$ 50.00	MARTINEZ, IGNACIO	GENERAL OPERATING
2/28/2019	\$ 210.40	NATIONAL CENTER FOR YOUTH ISSU	GENERAL OPERATING
2/28/2019	\$ 3,797.33	OFFICE DEPOT, BSD	GENERAL OPERATING
2/28/2019	\$ 62,034.26	PCMG, INC	GENERAL OPERATING
2/28/2019	\$ 62.50	PEARSON	GENERAL OPERATING
2/28/2019	\$ 401.00	POSITIVE PROMOTIONS	GENERAL OPERATING
2/28/2019	\$ 393.00	PRECISION IMAGING	GENERAL OPERATING
2/28/2019	\$ 2,054.40	PREMIER UNIFORM, INC.	GENERAL OPERATING
2/28/2019	\$ 615.00	RUSSELL SIGLER, INC	GENERAL OPERATING



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2/28/2019	\$ 2,840.72	SAM'S CLUB	GENERAL OPERATING
2/28/2019	\$ 2,856.12	SCHOLASTIC INC	GENERAL OPERATING
3/1/2019	\$ (2,856.12)	SCHOLASTIC INC	GENERAL OPERATING
2/28/2019	\$ 166.87	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
2/28/2019	\$ 98.93	SCHOOL HEALTH CORP	GENERAL OPERATING
2/28/2019	\$ 193.52	SCHOOL SPECIALTY, INC	GENERAL OPERATING
2/28/2019	\$ 212.26	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
2/28/2019	\$ 552.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
2/28/2019	\$ 1,282.50	SPECTRUM PAPER CO INC	GENERAL OPERATING
2/28/2019	\$ 528.00	SUBWAY 34927	GENERAL OPERATING
2/28/2019	\$ 2,438.98	SUN CITY WINNELSON CO.	GENERAL OPERATING
2/28/2019	\$ 578.62	TOTAL EQUIP & RENTAL OF EL PASO	GENERAL OPERATING
2/28/2019	\$ 383.00	VISTA MARKETS	GENERAL OPERATING
2/28/2019	\$ 118.20	WW GRAINGER INC	GENERAL OPERATING
2/28/2019	\$ 107.35	DEAN, THOMAS	GENERAL OPERATING
2/28/2019	\$ 180.60	KUCHARIK, LUPE	GENERAL OPERATING
2/28/2019	\$ 59.40	MAES, LETICIA	GENERAL OPERATING
2/28/2019	\$ 19.20	MARTINEZ, JOEL	GENERAL OPERATING
2/28/2019	\$ 39.90	MARTINEZ, PEDRO	GENERAL OPERATING
2/28/2019	\$ 10,207.46	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
3/5/2019	\$ 1,075.00	TX HIGH SCHOOL COACHES EDU FOUNDATION	GENERAL OPERATING
3/7/2019	\$ (1,075.00)	TX HIGH SCHOOL COACHES EDU FOUNDATION	GENERAL OPERATING
3/6/2019	\$ 1,025.00	TX HIGH SCHOOL COACHES EDU FOUNDATION	GENERAL OPERATING
3/7/2019	\$ 300.00	2OVE1 LLC.	GENERAL OPERATING
3/7/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
3/7/2019	\$ 1,161.00	AGUILAR, RENE	GENERAL OPERATING
3/27/2019	\$ (1,161.00)	AGUILAR, RENE	GENERAL OPERATING
3/7/2019	\$ 868.99	AMAZON.COM LLC	GENERAL OPERATING
3/7/2019	\$ 5,060.76	B&H PHOTO VIDEO	GENERAL OPERATING
3/7/2019	\$ 1,260.00	BANDU, ADRIAN	GENERAL OPERATING
3/7/2019	\$ 504.00	BANDU, ADRIAN	GENERAL OPERATING
3/7/2019	\$ 37.14	BATTERIES PLUS BULBS 442	GENERAL OPERATING
3/7/2019	\$ 6,298.41	BLUE STAR BUS SALES	GENERAL OPERATING
3/7/2019	\$ 360.00	BLYSTONE, JANIS L	GENERAL OPERATING
3/7/2019	\$ 2,421.60	CDW GOVERNMENT, INC	GENERAL OPERATING
3/7/2019	\$ 20.60	CHAVIRA, MARIA	GENERAL OPERATING
3/7/2019	\$ 284.00	CHECK, DAVID	GENERAL OPERATING
3/7/2019	\$ 91,000.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
3/7/2019	\$ 1,183.65	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/7/2019	\$ 610.00	EL PASO ISD	GENERAL OPERATING
3/7/2019	\$ 1,920.00	ESPARZA, CLAUDIA	GENERAL OPERATING
3/7/2019	\$ 427.80	FOR INSPIRATION & RECOG OF SCIENCE & TECH	GENERAL OPERATING
3/7/2019	\$ 137.39	FRAZIER, LILLIAN	GENERAL OPERATING
3/7/2019	\$ 60.00	GALVAN, SONIA	GENERAL OPERATING



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3/7/2019	\$ 163.00	GOMEZ, ELVIA	GENERAL OPERATING
3/7/2019	\$ 137.39	GOMEZ, SYLVIA	GENERAL OPERATING
3/7/2019	\$ 1,800.00	HOLGIUN, MARCELA	GENERAL OPERATING
3/7/2019	\$ 1,647.75	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
3/7/2019	\$ 1,476.00	LEGARRETTA, VANESSA	GENERAL OPERATING
3/7/2019	\$ 3,732.00	LUJAN, LORENZA	GENERAL OPERATING
3/7/2019	\$ 1,565.77	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/7/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
3/7/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
3/7/2019	\$ 284.00	MESA, VERONICA	GENERAL OPERATING
3/7/2019	\$ 1,000.00	MORALES, ANN	GENERAL OPERATING
3/7/2019	\$ 664.16	O'REILLY AUTO PARTS	GENERAL OPERATING
3/7/2019	\$ 350.00	OAXACA, ARTURO	GENERAL OPERATING
3/7/2019	\$ 3,712.04	OFFICE DEPOT, BSD	GENERAL OPERATING
3/7/2019	\$ 609.82	ORTIZ, CHRISTINA	GENERAL OPERATING
3/7/2019	\$ 63.41	PARSLEY, ANDRES	GENERAL OPERATING
3/7/2019	\$ 335,035.87	PCMG, INC	GENERAL OPERATING
3/7/2019	\$ 50.05	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
3/7/2019	\$ 69.90	PRENTKE ROMICH CO	GENERAL OPERATING
3/7/2019	\$ 114.68	PRIETO, JENNIFER	GENERAL OPERATING
3/7/2019	\$ 115,650.00	REGION XIX ESC	GENERAL OPERATING
3/7/2019	\$ 94.35	RITCHEY, GARRETT L	GENERAL OPERATING
3/7/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/7/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/7/2019	\$ 3,135.00	SAFETY KLEEN SYSTEMS, INC.	GENERAL OPERATING
3/7/2019	\$ 2,282.43	SAM'S CLUB	GENERAL OPERATING
3/7/2019	\$ 465.20	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/7/2019	\$ 684.07	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/7/2019	\$ 30.00	TCEA	GENERAL OPERATING
3/7/2019	\$ 29.70	TELLEZ, NADIA	GENERAL OPERATING
3/7/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
3/7/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/7/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/7/2019	\$ 87.98	UNIFIRST	GENERAL OPERATING
3/7/2019	\$ 140.00	UTEP	GENERAL OPERATING
3/7/2019	\$ 246.00	VALVERDE, PAMELA	GENERAL OPERATING
3/7/2019	\$ 79.67	VILLANUEVA JR., ARTURO	GENERAL OPERATING
3/7/2019	\$ 30.93	VISTA MARKETS	GENERAL OPERATING
3/7/2019	\$ 1,518.00	VOYAGER SOPRIS LEARNING	GENERAL OPERATING
3/7/2019	\$ 43.93	WEST TEXAS PROPANE	GENERAL OPERATING
3/7/2019	\$ 1,756.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
3/7/2019	\$ 1,288.00	ALERT SERVICES, INC	GENERAL OPERATING
3/7/2019	\$ 6,185.55	AMAZON.COM LLC	GENERAL OPERATING
3/7/2019	\$ 90.00	AMERICAN RED CROSS	GENERAL OPERATING



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3/7/2019	\$ 6,123.57	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING
3/7/2019	\$ 3,253.00	APPLE INC.	GENERAL OPERATING
3/7/2019	\$ 900.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
3/7/2019	\$ 153.85	B&H PHOTO VIDEO	GENERAL OPERATING
3/7/2019	\$ 89.95	BARNES & NOBLE COLLEGE	GENERAL OPERATING
3/7/2019	\$ 1,329.90	BEST BUY FOR BUSINESS	GENERAL OPERATING
3/7/2019	\$ 221.00	BIG BOY CONCESSION	GENERAL OPERATING
3/7/2019	\$ 568.80	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
3/7/2019	\$ 16.35	BRAVO, ARMIDA	GENERAL OPERATING
3/7/2019	\$ 800.00	BREAKOUT, INC	GENERAL OPERATING
3/7/2019	\$ 9,551.32	BSN SPORTS	GENERAL OPERATING
3/7/2019	\$ 2,860.25	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/7/2019	\$ 14,059.10	CITY FENCE & PIPE CO	GENERAL OPERATING
3/7/2019	\$ 565.55	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
3/7/2019	\$ 1,499.75	COLLEGE BOARD	GENERAL OPERATING
3/7/2019	\$ 159.00	COMPANION CORPORATION	GENERAL OPERATING
3/7/2019	\$ 6,501.30	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/7/2019	\$ 500.00	CONCOURSE TEAM EXPRESS LLC	GENERAL OPERATING
3/7/2019	\$ 258.00	D&H UNITED FUELING SOLUTIONS INC.	GENERAL OPERATING
3/7/2019	\$ 481.00	D-KAST	GENERAL OPERATING
3/7/2019	\$ 482.50	DAVID'S APPAREL, INC	GENERAL OPERATING
3/7/2019	\$ 4,069.50	DELL COMPUTER CORPORATION	GENERAL OPERATING
3/7/2019	\$ 2,160.41	DEMCO INC	GENERAL OPERATING
3/7/2019	\$ 6,188.16	EAI EDUCATION	GENERAL OPERATING
3/7/2019	\$ 424.20	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
3/7/2019	\$ 1,731.00	EZ FLEX SPORTS MATS	GENERAL OPERATING
3/7/2019	\$ 14.47	FEDEX	GENERAL OPERATING
3/7/2019	\$ 1,402.25	FLINN SCIENTIFIC INC	GENERAL OPERATING
3/7/2019	\$ 1,470.32	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
3/7/2019	\$ 1,334.06	FORT STOCKTON ISD	GENERAL OPERATING
3/7/2019	\$ 498.25	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
3/7/2019	\$ 21.15	GONZALEZ, ROSANGELICA	GENERAL OPERATING
3/7/2019	\$ 9.81	GRIJALVA D MARIA	GENERAL OPERATING
3/7/2019	\$ 14.61	GUTIERREZ, LETICIA	GENERAL OPERATING
3/7/2019	\$ 3,240.42	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/7/2019	\$ 13.95	HIDALGO, IRENE	GENERAL OPERATING
3/7/2019	\$ 5,774.94	INDOFF INCORPORATED	GENERAL OPERATING
3/7/2019	\$ 42,907.98	INFECTION CONTROLS, INC.	GENERAL OPERATING
3/7/2019	\$ 1,620.00	IXL LEARNING, INC	GENERAL OPERATING
3/7/2019	\$ 16.51	JARAMILLO, BRENDA	GENERAL OPERATING
3/7/2019	\$ 931.50	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/7/2019	\$ 566.44	JROTC DOG TAGS INC.	GENERAL OPERATING
3/7/2019	\$ 3,623.36	LAKESHORE LEARNING MATER	GENERAL OPERATING
3/7/2019	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING



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3/7/2019	\$ 1,530.46	MARKS PLUMBING PARTS	GENERAL OPERATING
3/7/2019	\$ 1,590.55	MENTORING MINDS, LP	GENERAL OPERATING
3/7/2019	\$ 365.00	MITINET/MARC	GENERAL OPERATING
3/7/2019	\$ 314.88	MONAHANS-WICKETT-PYOTE ISD	GENERAL OPERATING
3/7/2019	\$ 826.23	NASCO	GENERAL OPERATING
3/7/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
3/7/2019	\$ 2,624.73	O'REILLY AUTO PARTS	GENERAL OPERATING
3/7/2019	\$ 9,696.21	OFFICE DEPOT, BSD	GENERAL OPERATING
3/7/2019	\$ 2,814.13	OPAL BOOZ & ASSOC	GENERAL OPERATING
3/7/2019	\$ 2,000.00	OVERDRIVE, INC.	GENERAL OPERATING
3/7/2019	\$ 615.00	PEARSON	GENERAL OPERATING
3/7/2019	\$ 101.87	PERMA-BOUND	GENERAL OPERATING
3/7/2019	\$ 167.76	PIZZA PROPERTIES, LTD	GENERAL OPERATING
3/7/2019	\$ 75.00	PONCE, MANUEL	GENERAL OPERATING
3/7/2019	\$ 36.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
3/7/2019	\$ 2,410.00	REGION XX ESC	GENERAL OPERATING
3/7/2019	\$ 680.00	REGION XIX ESC	GENERAL OPERATING
3/7/2019	\$ 9.37	RODARTE, LILIANA	GENERAL OPERATING
3/7/2019	\$ 63.83	RUNDELL, GARY	GENERAL OPERATING
3/7/2019	\$ 780.18	SAM'S CLUB	GENERAL OPERATING
3/7/2019	\$ 4,092.86	SCHOLASTIC INC	GENERAL OPERATING
3/7/2019	\$ 278.75	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
3/7/2019	\$ 949.95	SCHOOL HEALTH CORP	GENERAL OPERATING
3/7/2019	\$ 1,533.98	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/7/2019	\$ 816.14	SEIDLITZ EDUCATION	GENERAL OPERATING
3/7/2019	\$ 1,560.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/7/2019	\$ 209.70	SOUTHWESTERN INDUSTRIAL FASTENER	GENERAL OPERATING
3/7/2019	\$ 809.00	SPECTRUM IMAGING SYSTEMS	GENERAL OPERATING
3/7/2019	\$ 1,963.56	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/7/2019	\$ 552.98	STANTON INDEPENDENT SCHOOL DISTRICT	GENERAL OPERATING
3/7/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
3/7/2019	\$ 290.64	SUMMIT ELECTRIC SUPPLY	GENERAL OPERATING
3/7/2019	\$ 529.40	SUN CITY WINNELSON CO.	GENERAL OPERATING
3/7/2019	\$ 400.00	TCEA	GENERAL OPERATING
3/7/2019	\$ 28.06	WEST TEXAS PROPANE	GENERAL OPERATING
3/7/2019	\$ 225.00	WHITES MUSIC BOX INC.	GENERAL OPERATING
3/7/2019	\$ 402.93	WW GRAINGER INC	GENERAL OPERATING
3/7/2019	\$ 1,285.65	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
3/7/2019	\$ 11.01	ZARAGOZA, MARIA	GENERAL OPERATING
3/7/2019	\$ 3,908.46	AT&T CORP	GENERAL OPERATING
3/7/2019	\$ 26,206.57	CISD COPY PAPER	GENERAL OPERATING
3/7/2019	\$ 225.60	CISD RETENTION BOXES	GENERAL OPERATING
3/7/2019	\$ 120.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
3/7/2019	\$ 810.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING



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3/7/2019	\$ 3,360.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
3/7/2019	\$ 180.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
3/7/2019	\$ 1,710.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
3/7/2019	\$ 1,590.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
3/7/2019	\$ 1,200.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
3/7/2019	\$ 1,770.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
3/7/2019	\$ 5,670.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
3/7/2019	\$ 2,160.00	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
3/7/2019	\$ 1,740.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
3/7/2019	\$ 4,380.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
3/7/2019	\$ 7,080.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
3/7/2019	\$ 4,140.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
3/7/2019	\$ 1,252.50	CISD EXTRA DUTY 802 FED PRO.	GENERAL OPERATING
3/7/2019	\$ 43,806.58	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING
3/7/2019	\$ 4,759.82	HORIZON REGIONAL MUD	GENERAL OPERATING
3/7/2019	\$ 3,061.28	LARRY OTTEN AUCTIONEERS	GENERAL OPERATING
3/7/2019	\$ 25,650.00	SBC	GENERAL OPERATING
3/13/2019	\$ 5,940.91	ATPE	GENERAL OPERATING
3/13/2019	\$ 5,646.00	CISD CNP MEAL CHARGES	GENERAL OPERATING
3/13/2019	\$ 3,446.83	CISD SUNSHINE	GENERAL OPERATING
3/13/2019	\$ 2,994.62	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
3/13/2019	\$ 12,208.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
3/13/2019	\$ 544.62	ECMC	GENERAL OPERATING
3/13/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
3/13/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
3/13/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
3/13/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
3/13/2019	\$ 272.15	TEPSA INSTITUTE	GENERAL OPERATING
3/13/2019	\$ 684.75	TEXAS AFT/PEG	GENERAL OPERATING
3/13/2019	\$ 44.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
3/13/2019	\$ 2,358.43	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
3/13/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
3/13/2019	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
3/13/2019	\$ 1,075.00	TRELLIS COMPANY	GENERAL OPERATING
3/13/2019	\$ 934.20	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
3/13/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
3/13/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
3/14/2019	\$ 260.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
3/14/2019	\$ 3,679.98	AMAZON.COM LLC	GENERAL OPERATING
3/14/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
3/14/2019	\$ 36.05	AUTOZONE TEXAS LP	GENERAL OPERATING
3/14/2019	\$ 82.09	BATTERIES PLUS BULBS 442	GENERAL OPERATING
3/14/2019	\$ 10,159.20	BOBCAT COMPANY	GENERAL OPERATING
3/14/2019	\$ 22,907.62	BSN SPORTS	GENERAL OPERATING



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3/14/2019	\$ 68.75	CENGAGE LEARNING INC.	GENERAL OPERATING
3/14/2019	\$ 867.54	CHILDREN'S PLUS, INC	GENERAL OPERATING
3/14/2019	\$ 360.00	CHS OFFICE - ACTIVITY	GENERAL OPERATING
3/14/2019	\$ 138.38	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
3/14/2019	\$ 32.00	COLLEGE BOARD	GENERAL OPERATING
3/14/2019	\$ 396.00	D-KAST	GENERAL OPERATING
3/14/2019	\$ 1,449.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
3/14/2019	\$ 2,473.07	DALLAS ECOLOGICAL FOUNDATION	GENERAL OPERATING
3/14/2019	\$ 19.99	DECISION TREE INC.	GENERAL OPERATING
3/14/2019	\$ 159.93	DRAMATIC PUBLISHING CO	GENERAL OPERATING
3/14/2019	\$ 12,180.00	EL PASO SOFTBALL UMPIRES ASSOC	GENERAL OPERATING
3/14/2019	\$ 99,855.24	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
3/14/2019	\$ 11,149.09	EL PASO WATER SERVICE	GENERAL OPERATING
3/14/2019	\$ 64.00	EL PASO WATER SERVICE	GENERAL OPERATING
3/14/2019	\$ 200.16	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/14/2019	\$ 41,211.97	FABENS OIL CO.	GENERAL OPERATING
3/14/2019	\$ 668.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
3/14/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
3/14/2019	\$ 3,460.78	HOME DEPOT	GENERAL OPERATING
3/14/2019	\$ 1,483.43	HUBERT COMPANY LLC	GENERAL OPERATING
3/14/2019	\$ 1,180.40	ITS QUEST, INC.	GENERAL OPERATING
3/14/2019	\$ 1,329.83	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/14/2019	\$ 74,023.92	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
3/14/2019	\$ 3,677.70	K.D. SCHOLTEN CO.	GENERAL OPERATING
3/14/2019	\$ 65.00	LOPEZ-VEGA, THERESA	GENERAL OPERATING
3/14/2019	\$ 483.16	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/14/2019	\$ 11,461.95	MENTORING MINDS, LP	GENERAL OPERATING
3/14/2019	\$ 350.58	N2Y LLC	GENERAL OPERATING
3/14/2019	\$ 208.16	O'REILLY AUTO PARTS	GENERAL OPERATING
3/14/2019	\$ 1,000.00	OVERDRIVE, INC.	GENERAL OPERATING
3/14/2019	\$ 302.50	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
3/14/2019	\$ 16,410.51	PCMG, INC	GENERAL OPERATING
3/14/2019	\$ 1,400.00	PEAR DECK, INC.	GENERAL OPERATING
3/14/2019	\$ 1,697.10	PREMIER UNIFORM, INC.	GENERAL OPERATING
3/14/2019	\$ 177.61	QUINTEROS MEAT CO INC.	GENERAL OPERATING
3/14/2019	\$ 105.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
3/14/2019	\$ 30.20	RUNNERCARD	GENERAL OPERATING
3/14/2019	\$ 52.46	SAM'S CLUB	GENERAL OPERATING
3/14/2019	\$ 10,858.60	SBC	GENERAL OPERATING
3/14/2019	\$ 1,063.98	SCHOOL WEAR ROCKS	GENERAL OPERATING
3/14/2019	\$ 30.90	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/14/2019	\$ 420.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
3/14/2019	\$ 5,989.00	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/14/2019	\$ 377.34	SUN CITY WINNELSON CO.	GENERAL OPERATING



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3/14/2019	\$ 2,500.00	TECHNICAL LABORATORY SYSTEMS	GENERAL OPERATING
3/14/2019	\$ 30,150.48	TEXAS GAS SERVICE	GENERAL OPERATING
3/14/2019	\$ 720.72	U.S. GAMES, INC	GENERAL OPERATING
3/14/2019	\$ 23,999.58	UNIVAR USA INC	GENERAL OPERATING
3/14/2019	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
3/14/2019	\$ 179.40	WW GRAINGER INC	GENERAL OPERATING
3/14/2019	\$ 150.00	2OVE1 LLC.	GENERAL OPERATING
3/14/2019	\$ 5,940.00	ADOBE SYSTEMS INCORPORATED	GENERAL OPERATING
3/14/2019	\$ 200.00	ARANA, RAMON	GENERAL OPERATING
3/14/2019	\$ 97.93	ARROYO, DARIO E	GENERAL OPERATING
3/14/2019	\$ 3,150.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
3/14/2019	\$ 75.08	BAKERY VENTURES I LTD	GENERAL OPERATING
3/14/2019	\$ 4.22	BANDU, ADRIAN	GENERAL OPERATING
3/14/2019	\$ 422.19	BRUNSON PUMP SERVICE	GENERAL OPERATING
3/14/2019	\$ 60.00	COBOS, JOEL	GENERAL OPERATING
3/14/2019	\$ 167.00	CRUZ, ARTURO	GENERAL OPERATING
3/14/2019	\$ 1,141.80	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
3/14/2019	\$ 4,650.00	CURREY ADKINS, LP	GENERAL OPERATING
3/14/2019	\$ 275.00	DEL VALLE BAND PARENT ASSOC.	GENERAL OPERATING
3/14/2019	\$ 110.82	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/14/2019	\$ 1,970.55	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
3/14/2019	\$ 246.26	EXXON MOBIL	GENERAL OPERATING
3/14/2019	\$ 92.54	FERREIRA, RAQUEL	GENERAL OPERATING
3/14/2019	\$ 200.00	FIGUEROA-OSMOND, ANDREA THERESE	GENERAL OPERATING
3/14/2019	\$ 421.36	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
3/14/2019	\$ 50.08	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
3/14/2019	\$ 200.00	GONZALEZ, MELISSA	GENERAL OPERATING
3/14/2019	\$ 60.00	HALLIBURTON, BETTY ANN	GENERAL OPERATING
3/14/2019	\$ 209,786.34	HEINEMANN	GENERAL OPERATING
3/14/2019	\$ 172.22	HERNANDEZ, RODRIGO	GENERAL OPERATING
3/14/2019	\$ 60.00	HERNANDEZ, LUCIA	GENERAL OPERATING
3/14/2019	\$ 82.04	HOME DEPOT	GENERAL OPERATING
3/14/2019	\$ 3,931.65	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
3/14/2019	\$ 3,500.00	LEAD4WARD, LLC	GENERAL OPERATING
3/14/2019	\$ 64.85	LEONY-CARRETE, AMELIA	GENERAL OPERATING
3/14/2019	\$ 167.00	LOPEZ, JAIME	GENERAL OPERATING
3/14/2019	\$ 6,613.00	LUJAN, LORENZA	GENERAL OPERATING
3/14/2019	\$ 13.00	LUZ E MORIEL	GENERAL OPERATING
3/14/2019	\$ 1,052.08	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/14/2019	\$ 131.56	MAGHANOY, JOYLINA	GENERAL OPERATING
3/14/2019	\$ 317.00	MARTINEZ, JUAN I.	GENERAL OPERATING
3/14/2019	\$ 167.00	MARTINEZ, FEDERICO	GENERAL OPERATING
3/14/2019	\$ 171.74	O'REILLY AUTO PARTS	GENERAL OPERATING
3/14/2019	\$ 634.22	OFFICE DEPOT, BSD	GENERAL OPERATING



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3/14/2019	\$ 317.00	PARADA, ARLEEN	GENERAL OPERATING
3/14/2019	\$ 288.00	PASILLAS, ELIZABETH	GENERAL OPERATING
3/14/2019	\$ 167.00	PENDELL, JAMES R	GENERAL OPERATING
3/14/2019	\$ 317.00	PEREZ, CLAUDIA	GENERAL OPERATING
3/14/2019	\$ 66.32	PEREZ, CLAUDIA	GENERAL OPERATING
3/14/2019	\$ 20.92	PEREZ, LOURDES	GENERAL OPERATING
3/14/2019	\$ 190.90	PETTY CASH/MARK AYALA	GENERAL OPERATING
3/14/2019	\$ 84.04	RAMIREZ, LORENA	GENERAL OPERATING
3/14/2019	\$ 200.00	RAMIREZ, JESUS	GENERAL OPERATING
3/14/2019	\$ 3,268.50	RIFTON EQUIPMENT	GENERAL OPERATING
3/14/2019	\$ 345.00	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
3/14/2019	\$ 543.78	SAM'S CLUB	GENERAL OPERATING
3/14/2019	\$ 99.46	SANCHEZ, FRANCES	GENERAL OPERATING
3/14/2019	\$ 4,500.00	SAVAGE METAL, LLC.	GENERAL OPERATING
3/14/2019	\$ 65.97	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
3/14/2019	\$ 876.60	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/14/2019	\$ 45.00	SOCORRO ISD	GENERAL OPERATING
4/3/2019	\$ (45.00)	SOCORRO ISD	GENERAL OPERATING
3/14/2019	\$ 618,279.80	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
3/14/2019	\$ 420.00	STEVEN, NOELLE	GENERAL OPERATING
3/14/2019	\$ 7,235.51	SWANSON, WILLIAM	GENERAL OPERATING
3/14/2019	\$ 125.00	TAFOYA, MARIO	GENERAL OPERATING
3/14/2019	\$ 138.76	TELLEZ, NADIA	GENERAL OPERATING
3/14/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/14/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/14/2019	\$ 87.98	UNIFIRST	GENERAL OPERATING
3/14/2019	\$ 532.00	VALVERDE, PAMELA	GENERAL OPERATING
3/14/2019	\$ 20.76	VISTA MARKETS	GENERAL OPERATING
3/26/2019	\$ 336.00	BANDU, ADRIAN	GENERAL OPERATING
3/26/2019	\$ 218.97	LUJAN, LORENZA	GENERAL OPERATING
3/27/2019	\$ 381.50	ATPE	GENERAL OPERATING
3/27/2019	\$ 330.75	CISD SUNSHINE	GENERAL OPERATING
3/27/2019	\$ 364.42	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
3/27/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
3/27/2019	\$ 3,916.84	EP FITNESS	GENERAL OPERATING
3/27/2019	\$ 163,658.92	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
3/27/2019	\$ 843.96	GOLD'S GYM EL PASO	GENERAL OPERATING
3/27/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
3/27/2019	\$ 77,770.01	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
3/27/2019	\$ 3,119.96	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
3/27/2019	\$ 66.00	TEXAS AFT/PEG	GENERAL OPERATING
3/27/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
3/27/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
3/27/2019	\$ 229.03	US DEPARTMENT OF EDUCATION	GENERAL OPERATING



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3/28/2019	\$ 1,198.00	ALERT SERVICES, INC	GENERAL OPERATING
3/28/2019	\$ 70.00	ALTAMIRANO, CARMEN	GENERAL OPERATING
3/28/2019	\$ 1,312.85	AMAZON.COM LLC	GENERAL OPERATING
3/28/2019	\$ 152.00	AMERICAN ASSOC OF TEACHERS OF SPANISH & PORTU	GENERAL OPERATING
3/28/2019	\$ 180.00	ANSON, CANDIS	GENERAL OPERATING
3/28/2019	\$ 25,742.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
3/28/2019	\$ 539.00	APPLE INC.	GENERAL OPERATING
3/28/2019	\$ 1,251.02	B&H PHOTO VIDEO	GENERAL OPERATING
3/28/2019	\$ 51,052.49	BANK OF AMERICA	GENERAL OPERATING
3/28/2019	\$ 1,749.70	BARNES & NOBLE COLLEGE	GENERAL OPERATING
3/28/2019	\$ 221.00	BIG BOY CONCESSION	GENERAL OPERATING
3/28/2019	\$ 930.00	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
3/28/2019	\$ 10,245.76	BSN SPORTS	GENERAL OPERATING
3/28/2019	\$ 628.75	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/28/2019	\$ 22,630.56	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
3/28/2019	\$ 180.00	CARRILLO, REBECCA	GENERAL OPERATING
3/28/2019	\$ 870.87	CDW GOVERNMENT, INC	GENERAL OPERATING
3/28/2019	\$ 2,756.25	CENGAGE LEARNING INC.	GENERAL OPERATING
3/28/2019	\$ 5,563.25	COLLEGE BOARD	GENERAL OPERATING
3/28/2019	\$ 2,500.00	COMPLETE BOOK & MEDIA	GENERAL OPERATING
3/28/2019	\$ 85.98	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
3/28/2019	\$ 270.00	DAVID'S APPAREL, INC	GENERAL OPERATING
3/28/2019	\$ 327.38	DRAMATIC PUBLISHING CO	GENERAL OPERATING
3/28/2019	\$ 2,509.96	EAI EDUCATION	GENERAL OPERATING
3/28/2019	\$ 1,250.00	EDPUZZLE, INC.	GENERAL OPERATING
3/28/2019	\$ 184.83	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
3/28/2019	\$ 188.60	FAST SIGNS	GENERAL OPERATING
3/28/2019	\$ 1,945.00	FLUID SYSTEMS INC	GENERAL OPERATING
3/28/2019	\$ 5,084.81	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
3/28/2019	\$ 8,525.46	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
3/28/2019	\$ 1,200.00	HAYES, JOE	GENERAL OPERATING
3/28/2019	\$ 550.00	HEIST DISPOSAL INC.	GENERAL OPERATING
3/28/2019	\$ 200.90	HOME DEPOT	GENERAL OPERATING
3/28/2019	\$ 22,425.00	INDEPENDENT CLEANING CONSTRUCTION ICC	GENERAL OPERATING
3/28/2019	\$ 360.00	INSIGHTS EL PASO SCIENCE CENTER INC.	GENERAL OPERATING
3/28/2019	\$ 2,043.00	ITS QUEST, INC.	GENERAL OPERATING
3/28/2019	\$ 1,165.50	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
3/28/2019	\$ 380.89	JW PEPPER & SON, INC	GENERAL OPERATING
3/28/2019	\$ 1,904.00	K.D. SCHOLTEN CO.	GENERAL OPERATING
3/28/2019	\$ 557.88	KONE, INC	GENERAL OPERATING
3/28/2019	\$ 737.66	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
3/28/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
3/28/2019	\$ 20.00	LUZ E MORIEL	GENERAL OPERATING
3/28/2019	\$ 777.38	M & A TECHNOLOGY, INC	GENERAL OPERATING



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3/28/2019	\$ 209.50	MARKS PLUMBING PARTS	GENERAL OPERATING
3/28/2019	\$ 20,898.90	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
3/28/2019	\$ 2,100.00	MINER EL PASO LTD	GENERAL OPERATING
3/28/2019	\$ 2,420.34	NASCO	GENERAL OPERATING
3/28/2019	\$ 514.99	O'REILLY AUTO PARTS	GENERAL OPERATING
3/28/2019	\$ 6,066.98	OFFICE DEPOT, BSD	GENERAL OPERATING
3/28/2019	\$ 5,474.67	PCMG, INC	GENERAL OPERATING
3/28/2019	\$ 1,990.71	PEOPLE EDUCATION, INC.	GENERAL OPERATING
3/28/2019	\$ 958.20	PERMA-BOUND	GENERAL OPERATING
3/28/2019	\$ 150.00	PONCE, MANUEL	GENERAL OPERATING
3/28/2019	\$ 711.90	POSITIVE PROMOTIONS	GENERAL OPERATING
3/28/2019	\$ 42.95	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
3/28/2019	\$ 1,091.22	RELIA TECH SOLUTIONS INC.	GENERAL OPERATING
3/28/2019	\$ 35.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
3/28/2019	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
3/28/2019	\$ 702.03	SAM'S CLUB	GENERAL OPERATING
3/28/2019	\$ 47.22	SCHOOL SPECIALTY, INC	GENERAL OPERATING
3/28/2019	\$ 1,585.00	SIRIUS EDUCATION SOLUTIONS, LLC	GENERAL OPERATING
3/28/2019	\$ 665.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
3/28/2019	\$ 20,408.01	SPECTRUM PAPER CO INC	GENERAL OPERATING
3/28/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
3/28/2019	\$ 419.38	SUN CITY WINNELSON CO.	GENERAL OPERATING
3/28/2019	\$ 1,755.00	TEXAS VETERINARY MEDICAL ASSOCIATION	GENERAL OPERATING
3/28/2019	\$ 3,800.00	TRANE U.S. INC.	GENERAL OPERATING
3/28/2019	\$ 61.36	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
3/28/2019	\$ 1,695.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
3/28/2019	\$ 2,950.63	UNIVERSITY BOOKSTORE	GENERAL OPERATING
3/28/2019	\$ 292.00	UP AND RUNNING	GENERAL OPERATING
3/28/2019	\$ 80.00	VILLARREAL, GEORRGINA	GENERAL OPERATING
3/28/2019	\$ 30.99	VISTA MARKETS	GENERAL OPERATING
3/28/2019	\$ 180.00	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
3/28/2019	\$ 200.00	ZOVE1 LLC.	GENERAL OPERATING
3/28/2019	\$ 1,950.17	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
3/28/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
3/28/2019	\$ 106.65	AGUILAR, LETICIA	GENERAL OPERATING
3/28/2019	\$ 100.00	AGUILAR, RENE	GENERAL OPERATING
3/28/2019	\$ 275.00	ALVARADO, ANTHONY	GENERAL OPERATING
3/28/2019	\$ 352.00	ALVARADO, ANTHONY	GENERAL OPERATING
3/28/2019	\$ 208.00	ARREOLA, CARLOS	GENERAL OPERATING
3/28/2019	\$ 1,500.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
3/28/2019	\$ 848.00	BLYSTONE, JANIS L	GENERAL OPERATING
3/28/2019	\$ 140.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
3/28/2019	\$ 431.39	BUCKNER, FREDDIE	GENERAL OPERATING
3/28/2019	\$ 284.00	BUSINESS PROFESSIONALS OF AMERICA, TX ASS.	GENERAL OPERATING



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3/28/2019	\$ 706.80	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
3/28/2019	\$ 344.00	CHECK, DAVID	GENERAL OPERATING
3/28/2019	\$ 5,592.00	COLLEGE BOARD	GENERAL OPERATING
3/28/2019	\$ 21,840.00	DD OFFICE PRODUCTS	GENERAL OPERATING
3/28/2019	\$ 118.87	DE LA FUENTE, EDNA	GENERAL OPERATING
3/28/2019	\$ 250.00	DEL VALLE BAND PARENT ASSOC.	GENERAL OPERATING
3/28/2019	\$ 275.00	DEL VALLE BAND PARENT ASSOC.	GENERAL OPERATING
4/2/2019	\$ (275.00)	DEL VALLE BAND PARENT ASSOC.	GENERAL OPERATING
3/28/2019	\$ 1,365.61	DELL COMPUTER CORPORATION	GENERAL OPERATING
3/28/2019	\$ 296.00	DOMINGUEZ, HILDA	GENERAL OPERATING
4/2/2019	\$ (296.00)	DOMINGUEZ, HILDA	GENERAL OPERATING
3/28/2019	\$ 118.87	ESTRADA, VANESSA	GENERAL OPERATING
3/28/2019	\$ 450.01	FASTENAL	GENERAL OPERATING
3/28/2019	\$ 127.76	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
3/28/2019	\$ 250.00	FLICKS PIZZA & VIDEO	GENERAL OPERATING
3/28/2019	\$ 83.93	GOMEZ, ELVIA	GENERAL OPERATING
3/28/2019	\$ 118.87	HERNANDEZ, ROGELIO	GENERAL OPERATING
3/28/2019	\$ 1,800.00	HOLGIUN, MARCELA	GENERAL OPERATING
3/28/2019	\$ 321.68	HOME DEPOT	GENERAL OPERATING
3/28/2019	\$ 9,487.16	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
3/28/2019	\$ 6,131.72	IMAGINATION STATION, INC	GENERAL OPERATING
3/28/2019	\$ 600.00	JEFFERY, RICHARD	GENERAL OPERATING
3/28/2019	\$ 750.00	JM HANKS BAND BOOSTERS	GENERAL OPERATING
3/28/2019	\$ 525.00	JURADO, HEATHER	GENERAL OPERATING
3/28/2019	\$ 8,565.00	LARRY OTTEN AUCTIONEERS	GENERAL OPERATING
3/28/2019	\$ 5,900.00	LEAD4WARD, LLC	GENERAL OPERATING
3/28/2019	\$ 545.00	LEON, BETTY D.	GENERAL OPERATING
3/28/2019	\$ 83.33	LOPEZ, CARLA	GENERAL OPERATING
3/28/2019	\$ 2,580.46	M & A TECHNOLOGY, INC	GENERAL OPERATING
3/28/2019	\$ 250.00	MARTINEZ, ROSUEL	GENERAL OPERATING
3/28/2019	\$ 152.00	MEDINA, JESUS	GENERAL OPERATING
3/28/2019	\$ 344.00	MESA, VERONICA	GENERAL OPERATING
3/28/2019	\$ 2,000.00	MORALES, ANN	GENERAL OPERATING
3/28/2019	\$ 46,800.00	NEW TEACHER CENTER	GENERAL OPERATING
3/28/2019	\$ 1,400.00	OAXACA, ARTURO	GENERAL OPERATING
3/28/2019	\$ 248.00	PASILLAS, ELIZABETH	GENERAL OPERATING
3/28/2019	\$ 45,622.25	PCMG, INC	GENERAL OPERATING
3/28/2019	\$ 1,010.55	PEREZ, VANESSA	GENERAL OPERATING
3/28/2019	\$ 62.50	PLACENCIA JR, EDUARDO	GENERAL OPERATING
3/28/2019	\$ 122.24	QUEZADA, RICARDO	GENERAL OPERATING
3/28/2019	\$ 8,800.00	REGION XIX ESC	GENERAL OPERATING
3/28/2019	\$ 1,312.00	REYNOSO, ANGIE	GENERAL OPERATING
3/28/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
4/3/2019	\$ (16.50)	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING



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3/28/2019	\$ 192.00	RUIZ, RAUL	GENERAL OPERATING
3/28/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/28/2019	\$ 250.00	RUNDELL, GARY	GENERAL OPERATING
3/28/2019	\$ 120,945.25	SCHOLASTIC INC	GENERAL OPERATING
3/28/2019	\$ 28,087.60	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
3/28/2019	\$ 260,990.66	SIGMA TECHNOLOGY SOLUTIONS, INC	GENERAL OPERATING
3/28/2019	\$ 21.30	SILVA, HEIDI	GENERAL OPERATING
3/28/2019	\$ 1,054.05	STEPHENS, FONNIE	GENERAL OPERATING
3/28/2019	\$ 600.00	SUN COUNTRY ASSOCIATION FOR PUPIL TRANS.	GENERAL OPERATING
3/28/2019	\$ 420.00	SUPERIOR FESTIVAL LLC	GENERAL OPERATING
3/28/2019	\$ 724.71	TASB	GENERAL OPERATING
3/28/2019	\$ 72.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
3/28/2019	\$ 400.00	UIL REGION 22	GENERAL OPERATING
3/28/2019	\$ 550.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
3/28/2019	\$ 1,600.00	UTEP	GENERAL OPERATING
3/28/2019	\$ 120.00	UTEP DEPT OF MUSIC	GENERAL OPERATING
3/28/2019	\$ 65.62	VENZOR, ANGELICA	GENERAL OPERATING
3/28/2019	\$ 9,264.82	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
3/28/2019	\$ 21.87	VISTA MARKETS	GENERAL OPERATING
3/28/2019	\$ 176.00	WALKER,DAVID	GENERAL OPERATING
3/28/2019	\$ 208.00	WALKER,DAVID	GENERAL OPERATING
3/28/2019	\$ 299.46	WEST TEXAS PROPANE	GENERAL OPERATING
3/28/2019	\$ 60.00	YSLETA ISD	GENERAL OPERATING
3/29/2019	\$ 250.00	EASTLAKE BAND BOOSTERS	GENERAL OPERATING
3/29/2019	\$ 368.00	JURADO, ALFREDO	GENERAL OPERATING
3/29/2019	\$ 288.00	MALDONADO, MANUEL	GENERAL OPERATING
3/29/2019	\$ 224.00	PEREZ, JOSIAS	GENERAL OPERATING
3/29/2019	\$ 34.50	POWELL, JONATHAN D	GENERAL OPERATING
4/4/2019	\$ 595,522.12	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
4/4/2019	\$ 253.70	2X2 ENTERPRISES	GENERAL OPERATING
4/4/2019	\$ 108.31	AMAZON.COM LLC	GENERAL OPERATING
4/4/2019	\$ 30.00	AMERICAN RED CROSS	GENERAL OPERATING
4/4/2019	\$ 2,210.14	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
4/4/2019	\$ 660.50	ANGELUS CLEANERS	GENERAL OPERATING
4/4/2019	\$ 4,247.50	B&H PHOTO VIDEO	GENERAL OPERATING
4/4/2019	\$ 203.25	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
4/4/2019	\$ 18.69	BRAVO, ARMIDA	GENERAL OPERATING
4/4/2019	\$ 1,192.00	BSN SPORTS	GENERAL OPERATING
4/4/2019	\$ 259.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
4/4/2019	\$ 668.65	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/4/2019	\$ 595.40	CDW GOVERNMENT, INC	GENERAL OPERATING
4/4/2019	\$ 7.19	CERDA, ILDA	GENERAL OPERATING
4/4/2019	\$ 98.25	CHAMPION'S CHOICE	GENERAL OPERATING
4/4/2019	\$ 450.60	CISD CNP TESTING SNACKS	GENERAL OPERATING



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4/4/2019	\$ 3,850.90	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/4/2019	\$ 64,376.66	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/4/2019	\$ 100,032.06	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/4/2019	\$ 655.63	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/4/2019	\$ 11,415.26	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/4/2019	\$ 731.29	FAR WEST SERVICES, INC	GENERAL OPERATING
4/4/2019	\$ 224.78	FASTENAL	GENERAL OPERATING
4/4/2019	\$ 9,125.01	FLINN SCIENFIC INC	GENERAL OPERATING
4/4/2019	\$ 974.10	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
4/4/2019	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
4/4/2019	\$ 13.19	GONZALEZ, ROSANGELICA	GENERAL OPERATING
4/4/2019	\$ 11.06	GRIJALVA D MARIA	GENERAL OPERATING
4/4/2019	\$ 18.64	GUTIERREZ, LETICIA	GENERAL OPERATING
4/4/2019	\$ 1,870.00	HEINEMANN	GENERAL OPERATING
4/4/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
4/4/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
4/4/2019	\$ 35.00	HERRERA, DONNA	GENERAL OPERATING
4/4/2019	\$ 17.82	HIDALGO, IRENE	GENERAL OPERATING
4/4/2019	\$ 6,913.49	HORIZON REGIONAL MUD	GENERAL OPERATING
4/4/2019	\$ 1,794.20	INDOFF INCORPORATED	GENERAL OPERATING
4/4/2019	\$ 22.18	JARAMILLO, BRENDA	GENERAL OPERATING
4/4/2019	\$ 741.62	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/4/2019	\$ 171.61	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
4/4/2019	\$ 439.18	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
4/4/2019	\$ 4,821.61	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
4/4/2019	\$ 35.00	LOZANO, CECILIO	GENERAL OPERATING
4/4/2019	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/4/2019	\$ 2,325.00	LUJAN, LORENZA	GENERAL OPERATING
4/4/2019	\$ 564.95	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/4/2019	\$ 293.25	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	GENERAL OPERATING
4/4/2019	\$ 509.03	O'REILLY AUTO PARTS	GENERAL OPERATING
4/4/2019	\$ 7,827.95	OFFICE DEPOT, BSD	GENERAL OPERATING
4/4/2019	\$ 966.45	OPAL BOOZ & ASSOC	GENERAL OPERATING
4/4/2019	\$ 840.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
4/4/2019	\$ 180.70	PIZZA PROPERTIES, LTD	GENERAL OPERATING
4/4/2019	\$ 1,274.97	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
4/4/2019	\$ 33.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
4/4/2019	\$ 55.00	ROCHA, DANIEL	GENERAL OPERATING
4/4/2019	\$ 17.71	RODARTE, LILIANA	GENERAL OPERATING
4/4/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
4/4/2019	\$ 57.00	RUNNERCARD	GENERAL OPERATING
4/4/2019	\$ 25,650.00	SBC	GENERAL OPERATING
4/4/2019	\$ 460.94	SCHOOL HEALTH CORP	GENERAL OPERATING
4/4/2019	\$ 778.32	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING



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4/4/2019	\$ 4,046.84	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/4/2019	\$ 2,726.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
4/4/2019	\$ 1,542.37	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/4/2019	\$ 603.58	SUN CITY WINNELSON CO.	GENERAL OPERATING
4/4/2019	\$ 1,467.00	TEXAS ACADEMY OF GENERAL DENTISTRY	GENERAL OPERATING
4/4/2019	\$ 3,034.50	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
4/4/2019	\$ 565.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
4/4/2019	\$ 644.75	VERNIER SOFTWARE & TECH	GENERAL OPERATING
4/4/2019	\$ 3,092.06	VEX ROBOTICS, INC.	GENERAL OPERATING
4/4/2019	\$ 46.83	WEST TEXAS PROPANE	GENERAL OPERATING
4/4/2019	\$ 1,497.93	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
4/4/2019	\$ 19.89	ZARAGOZA, MARIA	GENERAL OPERATING
4/4/2019	\$ 250.00	AGUILAR, LOUIS	GENERAL OPERATING
4/4/2019	\$ 69.48	AGUILAR, LETICIA	GENERAL OPERATING
4/4/2019	\$ 844.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
4/4/2019	\$ 390.00	ALVARADO, GIZELLE	GENERAL OPERATING
4/4/2019	\$ 49.99	AMAZON.COM LLC	GENERAL OPERATING
4/4/2019	\$ 1,346.00	APPLE INC.	GENERAL OPERATING
4/4/2019	\$ 500.00	ARANA, RAMON	GENERAL OPERATING
4/4/2019	\$ 416.00	ARREOLA, CARLOS	GENERAL OPERATING
4/4/2019	\$ 460.64	AUTOZONE TEXAS LP	GENERAL OPERATING
4/4/2019	\$ 800.00	AVALOS, ROGELIO	GENERAL OPERATING
4/4/2019	\$ 374.99	B&H PHOTO VIDEO	GENERAL OPERATING
4/4/2019	\$ 1,717.00	BAEZA, NAOMI	GENERAL OPERATING
4/4/2019	\$ 107.99	BATTERIES PLUS BULBS 442	GENERAL OPERATING
4/4/2019	\$ 302,702.38	BLUE STAR BUS SALES	GENERAL OPERATING
4/4/2019	\$ 505.11	BOUTWELL, NICHOLLE	GENERAL OPERATING
4/4/2019	\$ 210.45	CAMPOS, ALBERTO	GENERAL OPERATING
4/4/2019	\$ 4.31	CHAVIRA, MARIA	GENERAL OPERATING
4/4/2019	\$ 4,924.03	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/4/2019	\$ 1,895.00	CRISIS PREVENTION INSTITUTE	GENERAL OPERATING
4/4/2019	\$ 61.15	CRUZ, ARTURO	GENERAL OPERATING
4/4/2019	\$ 1,957.91	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
4/4/2019	\$ 900.00	CURREY ADKINS, LP	GENERAL OPERATING
4/4/2019	\$ 913.36	D&H UNITED FUELING SOLUTIONS INC.	GENERAL OPERATING
4/4/2019	\$ 140.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
4/4/2019	\$ 835.54	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/4/2019	\$ 132.56	EXXON MOBIL	GENERAL OPERATING
4/4/2019	\$ 545.06	FERREIRA, RAQUEL	GENERAL OPERATING
4/4/2019	\$ 250.00	FIGUEROA-OSMOND, ANDREA THERESE	GENERAL OPERATING
4/4/2019	\$ 866.25	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
4/4/2019	\$ 950.62	FORREST TIRE COMPANY INC.	GENERAL OPERATING
4/4/2019	\$ 1,100.00	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
4/4/2019	\$ 487.34	GARZA, HOLLY	GENERAL OPERATING



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4/4/2019	\$ 338.97	GIRAUD, SHANDA	GENERAL OPERATING
4/4/2019	\$ 250.00	GONZALEZ, MELISSA	GENERAL OPERATING
4/4/2019	\$ 60.00	HALLIBURTON, BETTY ANN	GENERAL OPERATING
4/4/2019	\$ 1,295.00	HAWTHORNE EDUCATIONAL SERVICES	GENERAL OPERATING
4/4/2019	\$ 75.10	HERNANDEZ, RODRIGO	GENERAL OPERATING
4/4/2019	\$ 257.70	HOME DEPOT	GENERAL OPERATING
4/4/2019	\$ 134.95	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
4/4/2019	\$ 3.32	LEE, SAMANTHA	GENERAL OPERATING
4/4/2019	\$ 81.55	LONGHORN DISTRIBUTING	GENERAL OPERATING
4/4/2019	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/4/2019	\$ 386.42	LUCERO, MARY	GENERAL OPERATING
4/4/2019	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
4/4/2019	\$ 523.74	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/4/2019	\$ 500.00	MORALES, ANN	GENERAL OPERATING
4/4/2019	\$ 608.49	O'REILLY AUTO PARTS	GENERAL OPERATING
4/4/2019	\$ 8,489.81	OFFICE DEPOT, BSD	GENERAL OPERATING
4/4/2019	\$ 396.00	OPERATION OUTBREAK LLC	GENERAL OPERATING
4/4/2019	\$ 419.24	OSHIRO, VICTOR	GENERAL OPERATING
4/4/2019	\$ 637.65	PCMG, INC	GENERAL OPERATING
4/4/2019	\$ 45.74	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
4/4/2019	\$ 77.00	PRO-ED	GENERAL OPERATING
4/4/2019	\$ 200.00	RAMIREZ, JESUS	GENERAL OPERATING
4/4/2019	\$ 171.52	REALLY GOOD STUFF, INC	GENERAL OPERATING
4/4/2019	\$ 3,542.95	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
4/4/2019	\$ 1,950.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
4/4/2019	\$ 269.38	SAM'S CLUB	GENERAL OPERATING
4/4/2019	\$ 102,333.00	SANTANDER BANK, N.A.	GENERAL OPERATING
4/4/2019	\$ 4,406.33	SEIDLITZ EDUCATION	GENERAL OPERATING
4/4/2019	\$ 1,319.45	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/4/2019	\$ 1,578.50	TIGUA DISTRIBUTING	GENERAL OPERATING
4/4/2019	\$ 407.52	UNIFIRST	GENERAL OPERATING
4/4/2019	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
4/4/2019	\$ 44.38	VISTA MARKETS	GENERAL OPERATING
4/4/2019	\$ 308.20	WEST TEXAS PROPANE	GENERAL OPERATING
4/4/2019	\$ 484.46	WW GRAINGER INC	GENERAL OPERATING
4/9/2019	\$ 4,764.83	ARREOLA, CARLOS	GENERAL OPERATING
4/9/2019	\$ 3,376.77	BANDU, ADRIAN	GENERAL OPERATING
4/9/2019	\$ 3,320.77	BLYSTONE, JANIS L	GENERAL OPERATING
4/9/2019	\$ 802.00	LEFF, JOSEPH	GENERAL OPERATING
4/9/2019	\$ 773.20	MALDONADO, MANUEL	GENERAL OPERATING
4/9/2019	\$ 1,001.80	PEREZ, JOSIAS	GENERAL OPERATING
4/9/2019	\$ 359.71	RITCHEY, GARRETT L	GENERAL OPERATING
4/11/2019	\$ 5,838.41	ATPE	GENERAL OPERATING
4/11/2019	\$ 6,558.00	CISD CNP MEAL CHARGES	GENERAL OPERATING



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4/11/2019	\$ 3,501.83	CISD SUNSHINE	GENERAL OPERATING
4/11/2019	\$ 2,994.62	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
4/11/2019	\$ 11,481.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
4/11/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
4/11/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
4/11/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
4/11/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
4/11/2019	\$ 272.15	TEPSA INSTITUTE	GENERAL OPERATING
4/11/2019	\$ 668.25	TEXAS AFT/PEG	GENERAL OPERATING
4/11/2019	\$ 44.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
4/11/2019	\$ 1,727.62	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
4/11/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
4/11/2019	\$ 2,070.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
4/11/2019	\$ 1,655.30	TRELLIS COMPANY	GENERAL OPERATING
4/11/2019	\$ 1,343.83	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
4/11/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
4/11/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
4/11/2019	\$ 725.00	RITCHEY, GARRETT L	GENERAL OPERATING
4/11/2019	\$ 165.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
4/11/2019	\$ 570.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
4/11/2019	\$ 8,206.90	ALERT SERVICES, INC	GENERAL OPERATING
4/11/2019	\$ 549.80	ALL ABOUT NAILS	GENERAL OPERATING
4/11/2019	\$ 40.00	ALVAREZ, BRIAN	GENERAL OPERATING
4/11/2019	\$ 222.14	AMAZON.COM LLC	GENERAL OPERATING
4/11/2019	\$ 168.24	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
4/11/2019	\$ 436.73	AMERICAN EAGLE	GENERAL OPERATING
4/11/2019	\$ 396.96	ARMC	GENERAL OPERATING
4/11/2019	\$ 9,275.71	B&H PHOTO VIDEO	GENERAL OPERATING
4/11/2019	\$ 173.45	BAKER GLASS CO INC	GENERAL OPERATING
4/11/2019	\$ 168.00	BARNES & NOBLE COLLEGE	GENERAL OPERATING
4/11/2019	\$ 685.93	BEST BUY FOR BUSINESS	GENERAL OPERATING
4/11/2019	\$ 3,980.49	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
4/11/2019	\$ 597.50	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
4/11/2019	\$ 281.46	BRUNSON PUMP SERVICE	GENERAL OPERATING
4/11/2019	\$ 2,005.00	BSN SPORTS	GENERAL OPERATING
4/11/2019	\$ 11,777.65	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/11/2019	\$ 2,977.00	CDW GOVERNMENT, INC	GENERAL OPERATING
4/11/2019	\$ 101.34	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
4/11/2019	\$ 1,516.92	CLOWE & COWAN OF EL PASO, LLC	GENERAL OPERATING
4/11/2019	\$ 2,523.65	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
4/11/2019	\$ 1,748.60	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/11/2019	\$ 10.00	COUNTY OF EL PASO	GENERAL OPERATING
4/11/2019	\$ 76.94	DELGADO, GUILLERMO	GENERAL OPERATING
4/11/2019	\$ 39,950.44	DELL COMPUTER CORPORATION	GENERAL OPERATING



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4/11/2019	\$ 159.43	DEMCO INC	GENERAL OPERATING
4/11/2019	\$ 56.00	EL PASO WATER SERVICE	GENERAL OPERATING
4/11/2019	\$ 4,500.00	EL PASO COUNTY ESD# 1	GENERAL OPERATING
4/11/2019	\$ 514.84	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
4/11/2019	\$ 14.00	FAR WEST SERVICES, INC	GENERAL OPERATING
4/11/2019	\$ 4,745.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
4/11/2019	\$ 4,661.94	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/11/2019	\$ 1,609.28	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
4/11/2019	\$ 1,003.29	HERFF JONES	GENERAL OPERATING
4/11/2019	\$ 1,800.00	HORIZON GOLF & CONFERENCE CENTER	GENERAL OPERATING
4/11/2019	\$ 726.40	ITS QUEST, INC.	GENERAL OPERATING
4/11/2019	\$ 16,245.00	IXL LEARNING, INC	GENERAL OPERATING
4/11/2019	\$ 530.00	JASON'S DELI	GENERAL OPERATING
4/11/2019	\$ 4,096.69	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
4/11/2019	\$ 31.99	JW PEPPER & SON, INC	GENERAL OPERATING
4/11/2019	\$ 1,743.44	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/11/2019	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/11/2019	\$ 60.00	LUZ E MORIEL	GENERAL OPERATING
4/11/2019	\$ 5,315.63	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
4/11/2019	\$ 1,925.00	MINER EL PASO LTD	GENERAL OPERATING
4/11/2019	\$ 387.86	NASCO	GENERAL OPERATING
4/11/2019	\$ 47.85	NATIONAL CENTER FOR YOUTH ISSU	GENERAL OPERATING
4/11/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
4/11/2019	\$ 698.00	NEARPOD, INC	GENERAL OPERATING
4/11/2019	\$ 233.62	NEVCO SPORTS, LLC	GENERAL OPERATING
4/11/2019	\$ 351.89	O'REILLY AUTO PARTS	GENERAL OPERATING
4/11/2019	\$ 8,542.52	OFFICE DEPOT, BSD	GENERAL OPERATING
4/11/2019	\$ 2,211.12	OPAL BOOZ & ASSOC	GENERAL OPERATING
4/11/2019	\$ 464.64	ORIENTAL TRADING CO	GENERAL OPERATING
4/11/2019	\$ 9,307.05	PERMA-BOUND	GENERAL OPERATING
4/11/2019	\$ 1,627.32	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
4/11/2019	\$ 818.03	POSITIVE PROMOTIONS	GENERAL OPERATING
4/11/2019	\$ 257.53	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
4/11/2019	\$ 153.00	PRECISION IMAGING	GENERAL OPERATING
4/11/2019	\$ 5,795.51	REALLY GOOD STUFF, INC	GENERAL OPERATING
4/11/2019	\$ 1,137.00	REGION IV	GENERAL OPERATING
4/11/2019	\$ 3,645.00	REGION XIX ESC	GENERAL OPERATING
4/11/2019	\$ 660.82	RIO SECO AG & SUPPLY	GENERAL OPERATING
4/11/2019	\$ 30.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
4/11/2019	\$ 111.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
4/11/2019	\$ 30.00	RUNNERCARD	GENERAL OPERATING
4/11/2019	\$ 1,167.23	SAM'S CLUB	GENERAL OPERATING
4/11/2019	\$ 184.44	SCHOLASTIC TESTING SERVICE, INC	GENERAL OPERATING
4/11/2019	\$ 644.24	SCHOOL HEALTH CORP	GENERAL OPERATING



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4/11/2019	\$ 172.39	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
4/11/2019	\$ 3,604.12	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/11/2019	\$ 89.90	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
4/11/2019	\$ 16,403.24	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/11/2019	\$ 2,838.21	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/17/2019	\$ (2,838.21)	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/11/2019	\$ 1,195.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
4/11/2019	\$ 3,076.57	SUN CITY WINNELSON CO.	GENERAL OPERATING
4/11/2019	\$ 135.00	TASBO	GENERAL OPERATING
4/11/2019	\$ 879.00	TEPSA INSTITUTE	GENERAL OPERATING
4/11/2019	\$ 500.00	TORRES, ALFREDO JR.	GENERAL OPERATING
4/11/2019	\$ 5,176.77	VERNIER SOFTWARE & TECH	GENERAL OPERATING
4/11/2019	\$ 523.25	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
4/11/2019	\$ 359.00	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
4/11/2019	\$ 970.00	ALVARADO, GIZELLE	GENERAL OPERATING
4/11/2019	\$ 50.00	ANCHONDO, EDWARD	GENERAL OPERATING
4/11/2019	\$ 50.00	ARANA, RAMON	GENERAL OPERATING
4/11/2019	\$ 150.00	AV CONCEPTS AND SECURITY LLC	GENERAL OPERATING
4/11/2019	\$ 181.74	B&H PHOTO VIDEO	GENERAL OPERATING
4/11/2019	\$ 82.09	BATTERIES PLUS BULBS 442	GENERAL OPERATING
4/11/2019	\$ 3,583.34	BLACKBOARD INC.	GENERAL OPERATING
4/11/2019	\$ 245.85	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
4/11/2019	\$ 18.94	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/11/2019	\$ 19.49	CDW GOVERNMENT, INC	GENERAL OPERATING
4/11/2019	\$ 810.00	CHAVIRA, MARIA	GENERAL OPERATING
4/11/2019	\$ 50.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
4/11/2019	\$ 2,360.00	CHRISSY BELTRAN BUZZING WITH MS. B	GENERAL OPERATING
4/11/2019	\$ 100.00	COLON, ALANA	GENERAL OPERATING
4/11/2019	\$ 104.00	DANNER, RANDY	GENERAL OPERATING
4/11/2019	\$ 163.00	DECISION TREE INC.	GENERAL OPERATING
4/11/2019	\$ 535.68	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/11/2019	\$ 1,100.00	DYNAMIX AUTO BODY SHOP LLC	GENERAL OPERATING
4/11/2019	\$ 2,277.89	EDUCATION, TRAINING, AND RESEARCH ASSOCIATES	GENERAL OPERATING
4/11/2019	\$ 1,977.38	EP PROMO WEAR LLC	GENERAL OPERATING
4/11/2019	\$ 50.00	ESTRADA, DANIELA	GENERAL OPERATING
4/11/2019	\$ 256.00	FALCON, ALBERTO	GENERAL OPERATING
4/11/2019	\$ 319.92	FEDEX KINKO'S	GENERAL OPERATING
4/11/2019	\$ 65.35	FERREIRA, RAQUEL	GENERAL OPERATING
4/11/2019	\$ 842.00	FLORES, ROBERT	GENERAL OPERATING
4/11/2019	\$ 20,017.60	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
4/11/2019	\$ 3,156.00	GALINDO, ALEJANDRA	GENERAL OPERATING
4/11/2019	\$ 43.93	GANDARA, ROSA I	GENERAL OPERATING
4/11/2019	\$ 49.98	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
4/11/2019	\$ 50.00	HALLIBURTON, BETTY ANN	GENERAL OPERATING



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DATE	AMOUNT	VENDOR	ACCT TYPE
4/11/2019	\$ 300.00	HOLGIUN, MARCELA	GENERAL OPERATING
4/11/2019	\$ 700.00	JEFFERY, RICHARD	GENERAL OPERATING
4/11/2019	\$ 50.00	JENNINGS, JABARI	GENERAL OPERATING
4/11/2019	\$ 100.00	JOHNSON, ASHLEY	GENERAL OPERATING
4/11/2019	\$ 50.00	JUAREZ, IRVIN	GENERAL OPERATING
4/11/2019	\$ 1,044.97	JURADO, ALFREDO	GENERAL OPERATING
4/11/2019	\$ 76.24	LEONY-CARRETE, AMELIA	GENERAL OPERATING
4/11/2019	\$ 50.74	LOPEZ, CARLA	GENERAL OPERATING
4/11/2019	\$ 50.00	LOZANO, DANIEL	GENERAL OPERATING
4/11/2019	\$ 251.33	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/11/2019	\$ 5,400.00	MENTORING MINDS, LP	GENERAL OPERATING
4/11/2019	\$ 215.00	MESA, VERONICA	GENERAL OPERATING
4/11/2019	\$ 50.00	MILLER, LOUIS	GENERAL OPERATING
4/11/2019	\$ 50.00	MONTELLANO, MARIEL	GENERAL OPERATING
4/11/2019	\$ 467.80	N2Y LLC	GENERAL OPERATING
4/11/2019	\$ 198.00	NM FARM & RANCH HERITAGE MUSEUM	GENERAL OPERATING
4/11/2019	\$ 44.15	O'REILLY AUTO PARTS	GENERAL OPERATING
4/11/2019	\$ 700.00	OAXACA, ARTURO	GENERAL OPERATING
4/11/2019	\$ 490.00	OFFICE DEPOT, BSD	GENERAL OPERATING
4/11/2019	\$ 471.32	ORIENTAL TRADING CO	GENERAL OPERATING
4/11/2019	\$ 25.39	PEREZ, LOURDES	GENERAL OPERATING
4/11/2019	\$ 249.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
4/11/2019	\$ 2,000.00	POSTMASTER CMRS-TMS	GENERAL OPERATING
4/18/2019	\$ (2,000.00)	POSTMASTER CMRS-TMS	GENERAL OPERATING
4/11/2019	\$ 938.78	RAMIREZ, LORENA	GENERAL OPERATING
4/11/2019	\$ 50.00	RAMIREZ, JESUS	GENERAL OPERATING
4/11/2019	\$ 336.00	RAMOS, DANNY	GENERAL OPERATING
4/11/2019	\$ 292.00	REGENCY PRINTING, INC.	GENERAL OPERATING
4/11/2019	\$ 1,215.00	REGION XIX ESC	GENERAL OPERATING
4/11/2019	\$ 100.00	RENTERIA, JIMMY JR.	GENERAL OPERATING
4/11/2019	\$ 375.00	RI-TECH DRUG TESTING	GENERAL OPERATING
4/11/2019	\$ 368.00	RODRIGUEZ, SAMUEL	GENERAL OPERATING
4/11/2019	\$ 53.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
4/11/2019	\$ 50.00	RUIZ, BEATRIZ	GENERAL OPERATING
4/11/2019	\$ 121.26	SAM'S CLUB	GENERAL OPERATING
4/11/2019	\$ 63.00	SANCHEZ, FRANCES	GENERAL OPERATING
4/11/2019	\$ 42.72	SILVA, HEIDI	GENERAL OPERATING
4/11/2019	\$ 90.00	SIMULADOS SOFTWARE, INC	GENERAL OPERATING
4/11/2019	\$ 199.00	SKILLPATH SEMINARS	GENERAL OPERATING
4/11/2019	\$ 500.00	SOCORRO ISD	GENERAL OPERATING
4/11/2019	\$ 142.19	SWANSON, WILLIAM	GENERAL OPERATING
4/11/2019	\$ 157,382.02	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
4/11/2019	\$ 615.20	TELLEZ, NADIA	GENERAL OPERATING
4/11/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING



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4/11/2019	\$ 120.00	UTEP DEPT OF MUSIC	GENERAL OPERATING
4/11/2019	\$ 120.00	UTEP DEPT OF MUSIC	GENERAL OPERATING
4/11/2019	\$ 635.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
4/11/2019	\$ 70.18	VISTA MARKETS	GENERAL OPERATING
4/11/2019	\$ 886.79	WET N WILD WATERWORLD	GENERAL OPERATING
4/11/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
4/11/2019	\$ 40,056.23	CISD TRAVEL BUS	GENERAL OPERATING
4/11/2019	\$ 337.50	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING
4/11/2019	\$ 900.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
4/11/2019	\$ 600.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
4/11/2019	\$ 2,100.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
4/11/2019	\$ 3,000.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
4/11/2019	\$ 450.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
4/11/2019	\$ 2,358.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
4/11/2019	\$ 5,310.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
4/11/2019	\$ 1,170.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
4/11/2019	\$ 2,250.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
4/11/2019	\$ 6,780.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
4/11/2019	\$ 6,562.50	CISD EXTRA DUTY 102 RSE	GENERAL OPERATING
4/11/2019	\$ 3,240.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
4/11/2019	\$ 5,355.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
4/11/2019	\$ 3,930.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
4/11/2019	\$ 8,505.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
4/11/2019	\$ 2,512.50	CISD EXTRA DUTY 802 FED PRO.	GENERAL OPERATING
4/11/2019	\$ 14,611.97	EL PASO WATER SERVICE	GENERAL OPERATING
4/11/2019	\$ 118.87	ESTRADA-MARTINEZ, VICTORIA	GENERAL OPERATING
4/11/2019	\$ 118.87	GONZALEZ, JETSABEL	GENERAL OPERATING
4/11/2019	\$ 461,035.58	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
4/12/2019	\$ 9,450.00	CYPRESS FAIRBANKS ISD	GENERAL OPERATING
4/17/2019	\$ 2,297.03	AMAZON.COM LLC	GENERAL OPERATING
4/17/2019	\$ 30.00	AMERICAN RED CROSS	GENERAL OPERATING
4/17/2019	\$ 242.54	AMERICAN EAGLE	GENERAL OPERATING
4/17/2019	\$ 262.00	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
4/17/2019	\$ 4,844.10	BSN SPORTS	GENERAL OPERATING
4/17/2019	\$ 3,440.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
4/17/2019	\$ 3,404.95	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
4/17/2019	\$ 233.00	CDW GOVERNMENT, INC	GENERAL OPERATING
4/17/2019	\$ 320.54	CISD BUSINESS SERVICES	GENERAL OPERATING
4/17/2019	\$ 48,333.70	CISD TRAVEL BUS	GENERAL OPERATING
4/17/2019	\$ 150.00	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING
4/17/2019	\$ 1,125.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
4/17/2019	\$ 369.75	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
4/17/2019	\$ 47.00	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
4/17/2019	\$ 796.00	ETA HAND2MIND	GENERAL OPERATING



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4/17/2019	\$ 40.00	FLICKS PIZZA & VIDEO	GENERAL OPERATING
4/17/2019	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
4/17/2019	\$ 572.00	GLENDALE PARADE STORE, LLC	GENERAL OPERATING
4/17/2019	\$ 544.50	HEINEMANN	GENERAL OPERATING
4/17/2019	\$ 328,989.22	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
4/17/2019	\$ 3,500.00	HILLTOP SECURITIES INC.	GENERAL OPERATING
4/17/2019	\$ 116.91	HOME DEPOT	GENERAL OPERATING
4/17/2019	\$ 360.00	INDIAN CLIFFS RANCH, INC	GENERAL OPERATING
4/17/2019	\$ 290.50	INDOFF INCORPORATED	GENERAL OPERATING
4/17/2019	\$ 1,392.00	IQP CANOPIES LLC.	GENERAL OPERATING
4/17/2019	\$ 629.93	ITS QUEST, INC.	GENERAL OPERATING
4/17/2019	\$ 96,519.11	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
4/17/2019	\$ 699.13	JW PEPPER & SON, INC	GENERAL OPERATING
4/17/2019	\$ 6,983.75	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/17/2019	\$ 96.02	LOPEZ, JUAN C.	GENERAL OPERATING
4/17/2019	\$ 52.00	LUZ E MORIEL	GENERAL OPERATING
4/17/2019	\$ 10,604.32	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/17/2019	\$ 1,584.38	MARKS PLUMBING PARTS	GENERAL OPERATING
4/17/2019	\$ 3,985.00	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
4/17/2019	\$ 32,778.37	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
4/17/2019	\$ 205.90	NATIONAL CENTER FOR YOUTH ISSU	GENERAL OPERATING
4/17/2019	\$ 177.98	O'REILLY AUTO PARTS	GENERAL OPERATING
4/17/2019	\$ 1,632.70	OFFICE DEPOT, BSD	GENERAL OPERATING
4/17/2019	\$ 4,249.50	OLIVAS MUSIC	GENERAL OPERATING
4/17/2019	\$ 228.66	ORIENTAL TRADING CO	GENERAL OPERATING
4/17/2019	\$ 315.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
4/17/2019	\$ 74.91	PERMA-BOUND	GENERAL OPERATING
4/17/2019	\$ 111.00	PONCE, MANUEL	GENERAL OPERATING
4/17/2019	\$ 270.44	POSITIVE PROMOTIONS	GENERAL OPERATING
4/17/2019	\$ 218.00	REALLY GOOD STUFF, INC	GENERAL OPERATING
4/17/2019	\$ 150.00	REGION XIX ESC	GENERAL OPERATING
4/17/2019	\$ 1,198.16	SAM'S CLUB	GENERAL OPERATING
4/17/2019	\$ 10,827.45	SBC	GENERAL OPERATING
4/17/2019	\$ 1,788.15	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/17/2019	\$ 360.00	SEIBOLD, ADAM	GENERAL OPERATING
4/17/2019	\$ 360.00	SEIBOLD, IRENE	GENERAL OPERATING
4/17/2019	\$ 205.00	SIRIUS EDUCATION SOLUTIONS, LLC	GENERAL OPERATING
4/17/2019	\$ 153.04	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
4/17/2019	\$ 2,959.50	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
4/17/2019	\$ 4,158.14	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/17/2019	\$ 39.99	SUBWAY 34927	GENERAL OPERATING
4/17/2019	\$ 12.86	SUN CITY WINNELSON CO.	GENERAL OPERATING
4/17/2019	\$ 810.00	TASPA	GENERAL OPERATING
4/17/2019	\$ 18,906.10	TEXAS GAS SERVICE	GENERAL OPERATING



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4/17/2019	\$ 1,937.45	VEX ROBOTICS, INC.	GENERAL OPERATING
4/17/2019	\$ 119.40	VISTA MARKETS	GENERAL OPERATING
4/17/2019	\$ 627.00	VS ATHLETICS	GENERAL OPERATING
4/17/2019	\$ 593.77	ACOSTA, ELENA	GENERAL OPERATING
4/17/2019	\$ 352.00	ALVARADO, ANTHONY	GENERAL OPERATING
4/17/2019	\$ 11.23	ANGERSTEIN, JOSEPHINE	GENERAL OPERATING
4/17/2019	\$ 147.10	ARREOLA, CARLOS	GENERAL OPERATING
4/17/2019	\$ 48.00	BLYSTONE, DUSTIN	GENERAL OPERATING
5/20/2019	\$ (48.00)	BLYSTONE, DUSTIN	GENERAL OPERATING
4/17/2019	\$ 1,305.56	BLYSTONE, JANIS L	GENERAL OPERATING
4/17/2019	\$ 284.00	BLYSTONE, JANIS L	GENERAL OPERATING
4/17/2019	\$ 613.03	COLLARD, CHRISTY	GENERAL OPERATING
4/17/2019	\$ 320.00	CONCHA, JOHN	GENERAL OPERATING
4/17/2019	\$ 996.00	DISPLAY SERVICES, INC	GENERAL OPERATING
4/17/2019	\$ 296.00	DOMINGUEZ, HILDA	GENERAL OPERATING
4/17/2019	\$ 711.57	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
4/17/2019	\$ 1,764.94	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
4/17/2019	\$ 1,253.84	GALINDO, ALEJANDRA	GENERAL OPERATING
4/17/2019	\$ 29.21	GALVAN, SONIA	GENERAL OPERATING
4/17/2019	\$ 1,500.00	HOLGIUN, MARCELA	GENERAL OPERATING
4/17/2019	\$ 732.77	LITTLEJOHN, JAMES	GENERAL OPERATING
4/17/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
4/17/2019	\$ 66.49	MAGHANOY, JOYLINA	GENERAL OPERATING
4/17/2019	\$ 593.77	MARTINEZ, JUAN I.	GENERAL OPERATING
4/17/2019	\$ 264.00	MARTINEZ, ROSUEL	GENERAL OPERATING
4/17/2019	\$ 746.65	MARTINEZ, SANDRA	GENERAL OPERATING
4/17/2019	\$ 128.00	MELENDEZ, HERIBERTO	GENERAL OPERATING
4/17/2019	\$ 1,758.91	MESA, VERONICA	GENERAL OPERATING
4/17/2019	\$ 204.64	OFFICE DEPOT, BSD	GENERAL OPERATING
4/17/2019	\$ 128.00	OLIVO, ALFREDO	GENERAL OPERATING
4/17/2019	\$ 387.91	PARSLEY, ANDRES	GENERAL OPERATING
4/17/2019	\$ 88.89	PEREZ, CLAUDIA	GENERAL OPERATING
4/17/2019	\$ 621.18	PERRY, KRIN	GENERAL OPERATING
4/17/2019	\$ 1,144.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
4/17/2019	\$ 74.00	POWELL, JONATHAN D	GENERAL OPERATING
4/17/2019	\$ 89.67	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
4/17/2019	\$ 92.70	QUEZADA, RICARDO	GENERAL OPERATING
4/17/2019	\$ 82.02	RAMOS, MARTHA	GENERAL OPERATING
4/17/2019	\$ 368.00	RODRIGUEZ, SAMUEL	GENERAL OPERATING
4/17/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
4/17/2019	\$ 240.00	RUNDELL, GARY	GENERAL OPERATING
4/17/2019	\$ 550.00	SOCORRO ISD	GENERAL OPERATING
4/17/2019	\$ 644.47	THOMAS, NORMA	GENERAL OPERATING
4/17/2019	\$ 128.00	TORRES, FILIBERTO	GENERAL OPERATING



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4/17/2019	\$ 800.00	UIL REGION 22	GENERAL OPERATING
4/17/2019	\$ 992.00	URUETA, JACQUELINE	GENERAL OPERATING
4/17/2019	\$ 135.38	VENZOR, ANGELICA	GENERAL OPERATING
4/26/2019	\$ 371.50	ATPE	GENERAL OPERATING
4/26/2019	\$ 3.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
4/26/2019	\$ 340.75	CISD SUNSHINE	GENERAL OPERATING
4/26/2019	\$ 364.42	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
4/26/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
4/26/2019	\$ 3,873.56	EP FITNESS	GENERAL OPERATING
4/26/2019	\$ 162,990.44	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
4/26/2019	\$ 908.88	GOLD'S GYM EL PASO	GENERAL OPERATING
4/26/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
4/26/2019	\$ 78,897.92	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
4/26/2019	\$ 3,189.20	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
4/26/2019	\$ 57.75	TEXAS AFT/PEG	GENERAL OPERATING
4/26/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
4/26/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
4/26/2019	\$ 233.40	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
4/24/2019	\$ 664.00	AGUILAR, LOUIS	GENERAL OPERATING
4/24/2019	\$ 2,529.30	MARTINEZ, ROSUEL	GENERAL OPERATING
4/24/2019	\$ 664.00	NOLASCO, JENNIFER	GENERAL OPERATING
4/24/2019	\$ 3,998.08	RUNDELL, GARY	GENERAL OPERATING
4/25/2019	\$ 124.00	ALAMO INDUSTRIES	GENERAL OPERATING
4/25/2019	\$ 90.86	BLICK ART MATERIALS, LLC	GENERAL OPERATING
4/25/2019	\$ 35.51	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING
4/25/2019	\$ 4,446.75	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/25/2019	\$ 35.12	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
4/25/2019	\$ 63,617.77	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/25/2019	\$ 861.03	EAI EDUCATION	GENERAL OPERATING
4/25/2019	\$ 387.00	EL PASO ZOO	GENERAL OPERATING
4/25/2019	\$ 275.00	FAB LAB EL PASO	GENERAL OPERATING
4/25/2019	\$ 1,782.13	GBC - ACCO BRANDS USA, LLC	GENERAL OPERATING
4/25/2019	\$ 2,201.04	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
4/25/2019	\$ 329.14	INDOFF INCORPORATED	GENERAL OPERATING
4/25/2019	\$ 544.80	ITS QUEST, INC.	GENERAL OPERATING
4/25/2019	\$ 87.72	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
4/25/2019	\$ 682.12	JW PEPPER & SON, INC	GENERAL OPERATING
4/25/2019	\$ 1,969.20	LAKESHORE LEARNING MATER	GENERAL OPERATING
4/25/2019	\$ 10.00	LUZ E MORIEL	GENERAL OPERATING
4/25/2019	\$ 17.95	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/25/2019	\$ 468.60	MENTORING MINDS, LP	GENERAL OPERATING
4/25/2019	\$ 3,138.03	MIDLAND ROCKHOUNDS BASEBALL CLUB	GENERAL OPERATING
4/25/2019	\$ 744.65	NASCO	GENERAL OPERATING
4/25/2019	\$ 600.96	NATIONAL CENTER FOR YOUTH ISSU	GENERAL OPERATING



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4/25/2019	\$ 139.98	O'REILLY AUTO PARTS	GENERAL OPERATING
4/25/2019	\$ 32,022.47	OFFICE DEPOT, BSD	GENERAL OPERATING
4/25/2019	\$ 1,127.76	PIZZA PROPERTIES, LTD	GENERAL OPERATING
4/25/2019	\$ 452.97	PRECISION IMAGING	GENERAL OPERATING
4/25/2019	\$ 1,432.78	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/25/2019	\$ 4,621.01	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/25/2019	\$ 279.60	SUBWAY 34927	GENERAL OPERATING
4/25/2019	\$ 11.25	UNIVERSITY BOOKSTORE	GENERAL OPERATING
4/25/2019	\$ 40.13	VISTA MARKETS	GENERAL OPERATING
4/25/2019	\$ 937.90	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
4/25/2019	\$ 300.00	2OVE1 LLC.	GENERAL OPERATING
4/25/2019	\$ 1,950.15	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
4/25/2019	\$ 75,593.13	ALL CAMPUS SECURITY	GENERAL OPERATING
4/25/2019	\$ 283.04	AMAZON.COM LLC	GENERAL OPERATING
4/25/2019	\$ 62.18	ARROYO, DARIO E	GENERAL OPERATING
4/25/2019	\$ 1,185.00	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	GENERAL OPERATING
4/25/2019	\$ 605.62	BANDU, ADRIAN	GENERAL OPERATING
4/25/2019	\$ 17,472.50	BLUE DAISY CONSULTING, LLC	GENERAL OPERATING
4/25/2019	\$ 2,581.50	BLUE STAR BUS SALES	GENERAL OPERATING
4/25/2019	\$ 2,387.12	BLYSTONE, JANIS L	GENERAL OPERATING
4/25/2019	\$ 900.00	BSN SPORTS	GENERAL OPERATING
4/25/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
4/25/2019	\$ 520.00	CHUCA, ANASTASIA	GENERAL OPERATING
4/25/2019	\$ 111,503.06	CLAIMS ADMINISTRATIVE SERVICES	GENERAL OPERATING
4/25/2019	\$ 5,000.00	CMRS-FP	GENERAL OPERATING
4/25/2019	\$ 1,467.00	COMPLETE BOOK & MEDIA	GENERAL OPERATING
4/25/2019	\$ 1,053.96	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
4/25/2019	\$ 235.20	DAVID'S APPAREL, INC	GENERAL OPERATING
4/25/2019	\$ 69.99	DELL COMPUTER CORPORATION	GENERAL OPERATING
4/25/2019	\$ 1,100.00	DYNAMIX AUTO BODY SHOP LLC	GENERAL OPERATING
4/25/2019	\$ 28,457.19	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/25/2019	\$ 11,559.66	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
4/25/2019	\$ 1,750.00	EL PASO FOOTBALL CLINIC	GENERAL OPERATING
4/25/2019	\$ 685.20	ESCOBEDO, MIGUEL	GENERAL OPERATING
4/25/2019	\$ 184.00	ESTRADA, LUIS	GENERAL OPERATING
4/25/2019	\$ 4,015.00	EXHIBIT INCORPORATION, LLC	GENERAL OPERATING
4/25/2019	\$ 37,555.05	FABENS OIL CO.	GENERAL OPERATING
4/25/2019	\$ 400.00	FALCON, ALBERTO	GENERAL OPERATING
4/25/2019	\$ 2,603.62	FEDEX KINKO'S	GENERAL OPERATING
4/25/2019	\$ 793.16	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
4/25/2019	\$ 600.00	GREATER EL PASO CHAMBER OF COMMERCE	GENERAL OPERATING
4/25/2019	\$ 1,041.28	INDOFF INCORPORATED	GENERAL OPERATING
4/25/2019	\$ 152.00	LOPEZ, JESUS	GENERAL OPERATING
4/25/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING



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4/25/2019	\$ 290.49	LUCERO, MARY	GENERAL OPERATING
4/25/2019	\$ 201.93	M & A TECHNOLOGY, INC	GENERAL OPERATING
4/25/2019	\$ 650.00	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
4/25/2019	\$ 76.00	MARTINEZ, VALERIE	GENERAL OPERATING
4/25/2019	\$ 804.25	MCLIFF PARTNERS LTD	GENERAL OPERATING
4/25/2019	\$ 1,000.00	MORALES, ANN	GENERAL OPERATING
4/25/2019	\$ 176.00	NEFF, MICHAEL	GENERAL OPERATING
4/25/2019	\$ 13,400.00	NEW TEACHER CENTER	GENERAL OPERATING
4/25/2019	\$ 700.00	OAXACA, ARTURO	GENERAL OPERATING
4/25/2019	\$ 574.89	OFFICE DEPOT, BSD	GENERAL OPERATING
4/25/2019	\$ 422.49	ORIENTAL TRADING CO	GENERAL OPERATING
4/25/2019	\$ 17.00	POWELL, JONATHAN D	GENERAL OPERATING
4/25/2019	\$ 1,833.60	RAMOS, MARTHA	GENERAL OPERATING
4/25/2019	\$ 37.25	REECE SUPPLY CO.	GENERAL OPERATING
4/25/2019	\$ 3,690.00	REGION XIX ESC	GENERAL OPERATING
4/25/2019	\$ 1,029.80	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
4/25/2019	\$ 3,780.00	RTC, INC	GENERAL OPERATING
4/25/2019	\$ 4,582.86	RUEDA, ARMANDO	GENERAL OPERATING
4/25/2019	\$ 851.60	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
4/25/2019	\$ 1,133.85	SAM'S CLUB	GENERAL OPERATING
4/25/2019	\$ 16,676.85	SATARII, INC.	GENERAL OPERATING
4/25/2019	\$ 246,738.00	SCHOLASTIC INC	GENERAL OPERATING
4/25/2019	\$ 85.78	SCHOOL SPECIALTY, INC	GENERAL OPERATING
4/25/2019	\$ 952.80	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
4/25/2019	\$ 36.72	SPECTRUM PAPER CO INC	GENERAL OPERATING
4/25/2019	\$ 5.70	TASB	GENERAL OPERATING
4/25/2019	\$ 270.00	TASPA	GENERAL OPERATING
4/25/2019	\$ 59.79	TELLEZ, NADIA	GENERAL OPERATING
4/25/2019	\$ 1,088.30	THERMO KING WEST INC.	GENERAL OPERATING
4/25/2019	\$ 2,309.48	TIGUA DISTRIBUTING	GENERAL OPERATING
4/25/2019	\$ 359.06	UNIFIRST	GENERAL OPERATING
4/25/2019	\$ 184.00	UPCHURCH, SALLY	GENERAL OPERATING
4/25/2019	\$ 4,220.96	VEX ROBOTICS, INC.	GENERAL OPERATING
4/25/2019	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
4/25/2019	\$ 17.91	VISTA MARKETS	GENERAL OPERATING
4/25/2019	\$ 56.58	WEST TEXAS PROPANE	GENERAL OPERATING
4/25/2019	\$ 1,602.09	WW GRAINGER INC	GENERAL OPERATING
4/25/2019	\$ 30,138.18	BANK OF AMERICA	GENERAL OPERATING
5/1/2019	\$ 1,653.76	CARRILLO, JUAN	GENERAL OPERATING
5/1/2019	\$ 2,109.92	COX, MICHAEL W	GENERAL OPERATING
5/2/2019	\$ 825.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
5/2/2019	\$ 479.00	ALL ABOUT NAILS	GENERAL OPERATING
5/2/2019	\$ 888.95	AMAZON.COM LLC	GENERAL OPERATING
5/2/2019	\$ 73,862.26	AO GENERAL CONTRACTOR, INC.	GENERAL OPERATING



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5/2/2019	\$ 7,768.72	AT&T CORP	GENERAL OPERATING
5/2/2019	\$ 4,247.50	B&H PHOTO VIDEO	GENERAL OPERATING
5/2/2019	\$ 2,544.60	BAND SHOPPE	GENERAL OPERATING
5/2/2019	\$ 5,833.60	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
5/2/2019	\$ 6,076.80	BENCHMARK EDUCATION COMPANY	GENERAL OPERATING
5/13/2019	\$ (6,076.80)	BENCHMARK EDUCATION COMPANY	GENERAL OPERATING
5/2/2019	\$ 440.95	BETROLD ENTERPRISES, INC.	GENERAL OPERATING
5/2/2019	\$ 31.50	BIG BOY CONCESSION	GENERAL OPERATING
5/2/2019	\$ 1,038.50	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
5/2/2019	\$ 562.92	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/2/2019	\$ 8,999.63	BSN SPORTS	GENERAL OPERATING
5/2/2019	\$ 791.57	BURMAX COMPANY, INC	GENERAL OPERATING
5/2/2019	\$ 114.14	CDW GOVERNMENT, INC	GENERAL OPERATING
5/2/2019	\$ 7.19	CERDA, ILDA	GENERAL OPERATING
5/2/2019	\$ 376.00	CISD RETENTION BOXES	GENERAL OPERATING
5/2/2019	\$ 3,490.96	CITY FENCE & PIPE CO	GENERAL OPERATING
5/2/2019	\$ 258.50	CLARKE DISTRIBUTING CO, LLC.	GENERAL OPERATING
5/2/2019	\$ 7,783.40	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/2/2019	\$ 60.70	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
5/2/2019	\$ 55.00	CORREA, LUIS	GENERAL OPERATING
5/2/2019	\$ 193.26	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/2/2019	\$ 2,978.49	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/2/2019	\$ 8,630.49	DEMCO INC	GENERAL OPERATING
5/2/2019	\$ 497.56	DESERT DRYWALL INC	GENERAL OPERATING
5/2/2019	\$ 268.50	EAI EDUCATION	GENERAL OPERATING
5/2/2019	\$ 80,186.61	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/2/2019	\$ 479.17	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/2/2019	\$ 214.50	EL PASO ZOO	GENERAL OPERATING
5/2/2019	\$ 312.00	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/2/2019	\$ 908.00	EWELL EDUCATIONAL SERVICES, INC	GENERAL OPERATING
5/2/2019	\$ 4,271.18	EWING IRRIGATION	GENERAL OPERATING
5/2/2019	\$ 720.00	FAB LAB EL PASO	GENERAL OPERATING
5/2/2019	\$ 3,013.18	FEDEX KINKO'S	GENERAL OPERATING
5/2/2019	\$ 2,525.75	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
5/2/2019	\$ 1,880.64	GOPHER SPORT	GENERAL OPERATING
5/2/2019	\$ 18.64	GUTIERREZ, LETICIA	GENERAL OPERATING
5/2/2019	\$ 2,124.62	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/2/2019	\$ 392.82	HANDWRITING WITHOUT TEARS	GENERAL OPERATING
5/2/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
5/2/2019	\$ 5.18	HIDALGO, IRENE	GENERAL OPERATING
5/2/2019	\$ 9,614.88	HORIZON REGIONAL MUD	GENERAL OPERATING
5/2/2019	\$ 100.00	INDOFF INCORPORATED	GENERAL OPERATING
5/2/2019	\$ 454.00	ITS QUEST, INC.	GENERAL OPERATING
5/2/2019	\$ 6.65	JARAMILLO, BRENDA	GENERAL OPERATING



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5/2/2019	\$ 2,000.00	KADUCEUS INC.	GENERAL OPERATING
5/2/2019	\$ 250.00	KAMICO INSTRUCTIONAL	GENERAL OPERATING
5/2/2019	\$ 3,485.90	LAKESHORE LEARNING MATER	GENERAL OPERATING
5/2/2019	\$ 3,020.00	LEGO EDUCATION	GENERAL OPERATING
5/2/2019	\$ 2,132.39	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
5/2/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/2/2019	\$ 3,405.85	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/2/2019	\$ 397.19	MASTER TEACHER	GENERAL OPERATING
5/2/2019	\$ 31,064.45	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
5/2/2019	\$ 3,276.56	NASCO	GENERAL OPERATING
5/2/2019	\$ 70.00	NAVARRETTE, FELIPE	GENERAL OPERATING
5/2/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
5/2/2019	\$ 2,700.00	NEARPOD, INC	GENERAL OPERATING
5/2/2019	\$ 220.40	NORTHWEST ISD	GENERAL OPERATING
5/2/2019	\$ 14,144.24	OFFICE DEPOT, BSD	GENERAL OPERATING
5/2/2019	\$ 175.00	OLIVAS MUSIC	GENERAL OPERATING
5/2/2019	\$ 450.00	OPERATION OUTBREAK LLC	GENERAL OPERATING
5/2/2019	\$ 505.94	ORIENTAL TRADING CO	GENERAL OPERATING
5/2/2019	\$ 6,882.36	PCMG, INC	GENERAL OPERATING
5/2/2019	\$ 143.19	PEARSON	GENERAL OPERATING
5/2/2019	\$ 6,634.76	PERMA-BOUND	GENERAL OPERATING
5/2/2019	\$ 462.41	POSITIVE PROMOTIONS	GENERAL OPERATING
5/2/2019	\$ 36.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
5/2/2019	\$ 1,765.50	PRECISION IMAGING	GENERAL OPERATING
5/2/2019	\$ 3,695.00	REGION XIX ESC	GENERAL OPERATING
5/2/2019	\$ 6.98	RODARTE, LILIANA	GENERAL OPERATING
5/2/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/2/2019	\$ 604.76	SAM'S CLUB	GENERAL OPERATING
5/2/2019	\$ 173.95	SAUCEDO COMPANY, THE	GENERAL OPERATING
5/2/2019	\$ 25,393.50	SBC	GENERAL OPERATING
5/2/2019	\$ 465.46	SCHOLASTIC INC	GENERAL OPERATING
5/2/2019	\$ 811.03	SCHOLASTIC TESTING SERVICE, INC	GENERAL OPERATING
5/2/2019	\$ 385.37	SCHOOL HEALTH CORP	GENERAL OPERATING
5/2/2019	\$ 7,242.12	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/2/2019	\$ 245.00	SIRIUS EDUCATION SOLUTIONS, LLC	GENERAL OPERATING
5/2/2019	\$ 353.75	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/2/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
5/2/2019	\$ 9,998.00	SUN CITY WINNELSON CO.	GENERAL OPERATING
5/2/2019	\$ 293.00	TEPSA INSTITUTE	GENERAL OPERATING
5/2/2019	\$ 80.76	TOTAL EQUIP & RENTAL OF EL PASO	GENERAL OPERATING
5/2/2019	\$ 60.97	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
5/2/2019	\$ 5,360.00	UNIVAR USA INC	GENERAL OPERATING
5/2/2019	\$ 52.50	VISTA MARKETS	GENERAL OPERATING
5/2/2019	\$ 33.81	WEST TEXAS PROPANE	GENERAL OPERATING



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5/2/2019	\$ 110.96	WHITES MUSIC BOX INC.	GENERAL OPERATING
5/2/2019	\$ 403.48	WW GRAINGER INC	GENERAL OPERATING
5/2/2019	\$ 376.00	YORKTOWN INDUSTRIES INDIANA	GENERAL OPERATING
5/2/2019	\$ 27.03	ZARAGOZA, MARIA	GENERAL OPERATING
5/2/2019	\$ 150.00	2OVE1 LLC.	GENERAL OPERATING
5/2/2019	\$ 69.37	ALANIZ, AMBER	GENERAL OPERATING
5/2/2019	\$ 63.00	ALONSO, GERARDO	GENERAL OPERATING
5/2/2019	\$ 940.00	ALVARADO, GIZELLE	GENERAL OPERATING
5/2/2019	\$ 204.03	AMAZON.COM LLC	GENERAL OPERATING
5/2/2019	\$ 199.38	BAKERY VENTURES I LTD	GENERAL OPERATING
5/2/2019	\$ 3,405.45	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/2/2019	\$ 16,372.33	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/2/2019	\$ 22,923.60	CONTRACT PAPER GROUP, INC.	GENERAL OPERATING
5/2/2019	\$ 580.00	DANTEK SYSTEMS, INC.	GENERAL OPERATING
5/2/2019	\$ 217.17	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/2/2019	\$ 419.43	DIAZ, CASSANDRA	GENERAL OPERATING
5/2/2019	\$ 1,245.48	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
5/2/2019	\$ 4.78	FORREST TIRE COMPANY INC.	GENERAL OPERATING
5/2/2019	\$ 1,700.00	HAYES, JOE	GENERAL OPERATING
5/2/2019	\$ 180.00	HOSA, TA	GENERAL OPERATING
5/2/2019	\$ 3,339.99	INDOFF INCORPORATED	GENERAL OPERATING
5/2/2019	\$ 419.43	LEE, STEPHEN	GENERAL OPERATING
5/2/2019	\$ 23.80	LONGHORN DISTRIBUTING	GENERAL OPERATING
5/2/2019	\$ 14.21	MARTINEZ, EDMOND	GENERAL OPERATING
5/2/2019	\$ 419.43	MATA, ANTHONY	GENERAL OPERATING
5/2/2019	\$ 256.00	MELLENDEZ, HERIBERTO	GENERAL OPERATING
5/2/2019	\$ 6.98	OFFICE DEPOT, BSD	GENERAL OPERATING
5/2/2019	\$ 419.43	ORTEGA, FRANCISCO	GENERAL OPERATING
5/2/2019	\$ 491.45	POSITIVE PROMOTIONS	GENERAL OPERATING
5/2/2019	\$ 840.00	REGION XIX ESC	GENERAL OPERATING
5/2/2019	\$ 8.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/2/2019	\$ 18.57	SALDANA, MARIA E.	GENERAL OPERATING
5/2/2019	\$ 676.80	SAM'S CLUB	GENERAL OPERATING
5/2/2019	\$ 314.82	SCHOOL HEALTH CORP	GENERAL OPERATING
5/2/2019	\$ 22.14	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
5/2/2019	\$ 137.12	TASB RMF- PUBLICATIONS	GENERAL OPERATING
5/2/2019	\$ 210.00	UTEP	GENERAL OPERATING
5/13/2019	\$ (210.00)	UTEP	GENERAL OPERATING
5/2/2019	\$ 120.00	UTEP DEPT OF MUSIC	GENERAL OPERATING
5/2/2019	\$ 150.00	VILLA CHILDREN'S THERAPY	GENERAL OPERATING
5/2/2019	\$ 14.70	VISTA MARKETS	GENERAL OPERATING
5/8/2019	\$ 3,291.44	CARRILLO, JUAN	GENERAL OPERATING
5/8/2019	\$ 3,468.00	GALLEGO, JACOB G.	GENERAL OPERATING
5/9/2019	\$ 148.50	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING



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5/9/2019	\$ 70.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
5/9/2019	\$ 190.00	ALL SEASONS	GENERAL OPERATING
5/9/2019	\$ 2,929.57	AMAZON.COM LLC	GENERAL OPERATING
5/9/2019	\$ 508.70	AREA IRON & STEEL WORKS, INC	GENERAL OPERATING
5/9/2019	\$ 265.00	BARNES & NOBLE COLLEGE	GENERAL OPERATING
5/9/2019	\$ 95.30	BATTERIES PLUS BULBS 442	GENERAL OPERATING
5/9/2019	\$ 140.73	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/9/2019	\$ 8,205.19	BSN SPORTS	GENERAL OPERATING
5/9/2019	\$ 347.93	CANDELARIA, VERONICA	GENERAL OPERATING
5/9/2019	\$ 2,507.50	CITY FENCE & PIPE CO	GENERAL OPERATING
5/9/2019	\$ 3,201.22	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/9/2019	\$ 21.32	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/9/2019	\$ 1,894.20	DAVID'S APPAREL, INC	GENERAL OPERATING
5/9/2019	\$ 5,825.00	DECISION TREE INC.	GENERAL OPERATING
5/9/2019	\$ 23,069.03	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/9/2019	\$ 45.56	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/9/2019	\$ 1,059.82	FEDEX KINKO'S	GENERAL OPERATING
5/9/2019	\$ 4,682.31	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/9/2019	\$ 4,182.95	HOME DEPOT	GENERAL OPERATING
5/9/2019	\$ 357.38	INDOFF INCORPORATED	GENERAL OPERATING
5/9/2019	\$ 726.40	ITS QUEST, INC.	GENERAL OPERATING
5/9/2019	\$ 2,085.08	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/9/2019	\$ 586.50	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
5/9/2019	\$ 404.82	JW PEPPER & SON, INC	GENERAL OPERATING
5/9/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/9/2019	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
5/9/2019	\$ 835.50	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/9/2019	\$ 128.88	O'REILLY AUTO PARTS	GENERAL OPERATING
5/9/2019	\$ 20,936.07	OFFICE DEPOT, BSD	GENERAL OPERATING
5/9/2019	\$ 1,057.57	PATTERSON DENTAL SUPPLY INC.	GENERAL OPERATING
5/9/2019	\$ 641.61	PECOS-BARSTOW-TOYAH ISD	GENERAL OPERATING
5/9/2019	\$ 39.02	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
5/9/2019	\$ 580.14	POSITIVE PROMOTIONS	GENERAL OPERATING
5/9/2019	\$ 2,381.00	PRECISION IMAGING	GENERAL OPERATING
5/9/2019	\$ 460.00	REGION XIX ESC	GENERAL OPERATING
5/9/2019	\$ 75.00	ROBOTICS EDUCATION AND COMPETITION FOUNDATION	GENERAL OPERATING
5/9/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/9/2019	\$ 1,334.16	SAM'S CLUB	GENERAL OPERATING
5/9/2019	\$ 92.75	SCHOOL HEALTH CORP	GENERAL OPERATING
5/9/2019	\$ 170.11	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/9/2019	\$ 1,308.00	SHOOTERS TECHNOLOGY LLC	GENERAL OPERATING
5/9/2019	\$ 11,060.00	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
5/9/2019	\$ 293.16	SOUTH PLAINS IMPLEMENT, LTD	GENERAL OPERATING
5/9/2019	\$ 3,177.87	SPECTRUM PAPER CO INC	GENERAL OPERATING



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5/9/2019	\$ 2,399.99	SPHERO, INC.	GENERAL OPERATING
5/9/2019	\$ 710.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
5/9/2019	\$ 3,248.50	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
5/9/2019	\$ 10,911.49	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
5/9/2019	\$ 30.99	VISTA MARKETS	GENERAL OPERATING
5/9/2019	\$ 18.40	WEST TEXAS PROPANE	GENERAL OPERATING
5/9/2019	\$ 3,279.69	BLUE STAR BUS SALES	GENERAL OPERATING
5/9/2019	\$ 47,308.00	BROKERAGE STORE	GENERAL OPERATING
5/9/2019	\$ 345.00	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/9/2019	\$ 811.84	CDW GOVERNMENT, INC	GENERAL OPERATING
5/9/2019	\$ 28.72	CHAVIRA, MARIA	GENERAL OPERATING
5/9/2019	\$ 230.00	DECISION TREE INC.	GENERAL OPERATING
5/9/2019	\$ 6,162.98	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/9/2019	\$ 48.48	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/9/2019	\$ 22.01	ESTRADA, LUIS	GENERAL OPERATING
5/9/2019	\$ 7,235.95	FAR WEST SERVICES, INC	GENERAL OPERATING
5/9/2019	\$ 63.00	GANDARA, ALEJANDRO	GENERAL OPERATING
5/9/2019	\$ 300.00	GARZA, HOLLY	GENERAL OPERATING
5/9/2019	\$ 920.82	GVMI, INC.	GENERAL OPERATING
6/13/2019	\$ (920.82)	GVMI, INC.	GENERAL OPERATING
5/9/2019	\$ 126.72	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/9/2019	\$ 66.60	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
5/9/2019	\$ 313.50	JOURNEYWORKS PUBLISHING	GENERAL OPERATING
5/9/2019	\$ 292.85	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/9/2019	\$ 528.00	MANSON WESTERN CORPORATION	GENERAL OPERATING
5/9/2019	\$ 353.88	MARTINEZ, JUAN I.	GENERAL OPERATING
5/9/2019	\$ 2,000.00	MORALES, ANN	GENERAL OPERATING
5/9/2019	\$ 1,750.00	OAXACA, ARTURO	GENERAL OPERATING
5/9/2019	\$ 646.64	OFFICE DEPOT, BSD	GENERAL OPERATING
5/9/2019	\$ 247.00	PAPER CHASE	GENERAL OPERATING
5/9/2019	\$ 349.50	PIZZA PROPERTIES, LTD	GENERAL OPERATING
5/9/2019	\$ 66.98	POWELL, NANCY	GENERAL OPERATING
5/9/2019	\$ 50.05	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
5/9/2019	\$ 39.40	RAMIREZ, LORENA	GENERAL OPERATING
5/9/2019	\$ 355.00	REGION XIX ESC	GENERAL OPERATING
5/9/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/9/2019	\$ 35.00	SAENZ, SELINA	GENERAL OPERATING
5/9/2019	\$ 544.47	SCHOOL HEALTH CORP	GENERAL OPERATING
5/9/2019	\$ 42.84	SILVA, HEIDI	GENERAL OPERATING
5/9/2019	\$ 221.28	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/9/2019	\$ 748.00	TEXAS ELEMENTARY PRINCIPALS &	GENERAL OPERATING
5/9/2019	\$ 188.04	UNIFIRST	GENERAL OPERATING
5/9/2019	\$ 375.11	UPCHURCH, SALLY	GENERAL OPERATING
5/9/2019	\$ 1,015.18	WAGNER EQUIPMENT CO.	GENERAL OPERATING



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5/9/2019	\$ 64.63	WEST TEXAS PROPANE	GENERAL OPERATING
5/9/2019	\$ 231.91	WW GRAINGER INC	GENERAL OPERATING
5/9/2019	\$ 1,500.00	CIRKIEL & ASSOCIATES P.C.	GENERAL OPERATING
5/9/2019	\$ 1,515.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
5/9/2019	\$ 3,420.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
5/9/2019	\$ 630.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
5/9/2019	\$ 1,020.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
5/9/2019	\$ 2,280.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
5/9/2019	\$ 2,490.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
5/9/2019	\$ 2,925.00	CISD EXTRA DUTY 104 MVE	GENERAL OPERATING
5/9/2019	\$ 4,710.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
5/9/2019	\$ 3,555.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
5/9/2019	\$ 2,220.00	CISD EXTRA DUTY 802 FED PRO.	GENERAL OPERATING
5/9/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
5/9/2019	\$ 10,169.70	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
5/9/2019	\$ 110.68	LUCERO, JARROD	GENERAL OPERATING
5/13/2019	\$ 5,838.41	ATPE	GENERAL OPERATING
5/13/2019	\$ 5,721.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
5/13/2019	\$ 3,469.83	CISD SUNSHINE	GENERAL OPERATING
5/13/2019	\$ 2,979.79	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
5/13/2019	\$ 11,481.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
5/13/2019	\$ 519.46	ECMC	GENERAL OPERATING
5/13/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
5/13/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
5/13/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/13/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
5/13/2019	\$ 272.10	TEPSA INSTITUTE	GENERAL OPERATING
5/13/2019	\$ 668.25	TEXAS AFT/PEG	GENERAL OPERATING
5/13/2019	\$ 44.45	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
5/13/2019	\$ 1,713.37	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
5/13/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
5/13/2019	\$ 2,470.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
5/13/2019	\$ 1,621.59	TRELLIS COMPANY	GENERAL OPERATING
5/13/2019	\$ 1,231.14	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
5/13/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
5/13/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
5/16/2019	\$ 570.00	A PHOTO IDENTIFICATION	GENERAL OPERATING
5/16/2019	\$ 825.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
5/16/2019	\$ 59.65	ALPINE ISD	GENERAL OPERATING
5/16/2019	\$ 6,076.80	BENCHMARK EDUCATION COMPANY	GENERAL OPERATING
5/16/2019	\$ 6,691.80	BSN SPORTS	GENERAL OPERATING
5/16/2019	\$ 1,000.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/16/2019	\$ 5,001.72	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/16/2019	\$ 343.84	DEMCO INC	GENERAL OPERATING



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5/16/2019	\$ 719.45	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
5/16/2019	\$ 48.00	EL PASO WATER SERVICE	GENERAL OPERATING
5/16/2019	\$ 125.82	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/16/2019	\$ 277.50	EWELL EDUCATIONAL SERVICES, INC	GENERAL OPERATING
5/16/2019	\$ 456.20	FAMOUS DAVE'S BBQ	GENERAL OPERATING
5/16/2019	\$ 751.91	FEDEX KINKO'S	GENERAL OPERATING
5/16/2019	\$ 7,959.80	FLINN SCIENFIC INC	GENERAL OPERATING
5/16/2019	\$ 3,120.40	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
5/16/2019	\$ 2,498.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
5/16/2019	\$ 152,608.00	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
5/16/2019	\$ 3,467.36	HERFF JONES	GENERAL OPERATING
5/16/2019	\$ 35.92	HOME DEPOT	GENERAL OPERATING
5/16/2019	\$ 1,431.90	HOUSTON COMMUNICATION	GENERAL OPERATING
5/16/2019	\$ 2,168.55	INDOFF INCORPORATED	GENERAL OPERATING
5/16/2019	\$ 42,907.98	INFECTION CONTROLS, INC.	GENERAL OPERATING
5/16/2019	\$ 908.00	ITS QUEST, INC.	GENERAL OPERATING
5/16/2019	\$ 2,364.24	JOBE MATERIALS, LP	GENERAL OPERATING
5/16/2019	\$ 62,583.11	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
5/16/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/16/2019	\$ 657.83	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/16/2019	\$ 2,987.62	MARKS PLUMBING PARTS	GENERAL OPERATING
5/16/2019	\$ 454.00	NATIONAL ACADEMIC QUIZ TOURNAMENTS LLC	GENERAL OPERATING
5/16/2019	\$ 6,435.00	NEARPOD, INC	GENERAL OPERATING
5/16/2019	\$ 497.50	PAPER CHASE	GENERAL OPERATING
5/16/2019	\$ 1,824.49	PCMG, INC	GENERAL OPERATING
5/16/2019	\$ 864.75	PIZZA PROPERTIES, LTD	GENERAL OPERATING
5/16/2019	\$ 4,963.07	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
5/16/2019	\$ 1,896.04	POSITIVE PROMOTIONS	GENERAL OPERATING
5/16/2019	\$ 992.98	RDA PRO MART	GENERAL OPERATING
5/16/2019	\$ 600.00	REGION XIX ESC	GENERAL OPERATING
5/16/2019	\$ 600.00	RIGGED IN YOUR FAVOR	GENERAL OPERATING
5/16/2019	\$ 1,779.68	SAM'S CLUB	GENERAL OPERATING
5/16/2019	\$ 141.76	SAUCEDO COMPANY, THE	GENERAL OPERATING
5/16/2019	\$ 354.54	SCHOLASTIC TESTING SERVICE, INC	GENERAL OPERATING
5/16/2019	\$ 183.77	SHAMALEY FORD	GENERAL OPERATING
5/16/2019	\$ 400.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
5/16/2019	\$ 3,634.81	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/16/2019	\$ 3,334.36	STEAMWAY CARPET CLEANING	GENERAL OPERATING
5/16/2019	\$ 75.00	TAHPERD	GENERAL OPERATING
5/16/2019	\$ 405.00	TAQUIZAS LOS PISTOLEROS	GENERAL OPERATING
5/16/2019	\$ 1,338.55	TRANE U.S. INC.	GENERAL OPERATING
5/16/2019	\$ 25.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/16/2019	\$ 54.99	UNIVERSITY BOOKSTORE	GENERAL OPERATING
5/16/2019	\$ 5,301.00	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING



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5/16/2019	\$ 537.12	VWR FUNDING, INC	GENERAL OPERATING
5/16/2019	\$ 2,801.00	WESTERN STATES FIRE PROTECTION	GENERAL OPERATING
5/16/2019	\$ 100.93	AGUILAR, LETICIA	GENERAL OPERATING
5/16/2019	\$ 5.20	AMAZON.COM LLC	GENERAL OPERATING
5/16/2019	\$ 138.00	ARMENDARIZ, ROSA	GENERAL OPERATING
5/16/2019	\$ 143.76	CASTANOS, CHRISTINA	GENERAL OPERATING
5/16/2019	\$ 867.26	CASTILLO, CAIN	GENERAL OPERATING
5/16/2019	\$ 69.00	CHECK, DAVID	GENERAL OPERATING
5/16/2019	\$ 138.00	CORTEZ, MONICA	GENERAL OPERATING
5/16/2019	\$ 870.00	DANTEK SYSTEMS, INC.	GENERAL OPERATING
5/16/2019	\$ 548.55	DARANCOU, BEATRIZ	GENERAL OPERATING
5/16/2019	\$ 548.55	DE LA TORRE, LOURDES	GENERAL OPERATING
5/16/2019	\$ 2,140.00	DORIAN BUSINESS SYSTEMS, INC.	GENERAL OPERATING
5/16/2019	\$ 548.55	ESCALANTE, KARINA	GENERAL OPERATING
5/16/2019	\$ 22.01	ESTRADA, LUIS	GENERAL OPERATING
5/20/2019	\$ (22.01)	ESTRADA, LUIS	GENERAL OPERATING
5/16/2019	\$ 78.26	FERREIRA, RAQUEL	GENERAL OPERATING
5/16/2019	\$ 977.65	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
5/16/2019	\$ 138.00	FLORES, BARBARA	GENERAL OPERATING
5/16/2019	\$ 2,100.00	FRANCO, ROXANNE	GENERAL OPERATING
5/16/2019	\$ 67.04	FRAZIER, LILLIAN	GENERAL OPERATING
5/16/2019	\$ 1,000.00	FURNESS, JOHN	GENERAL OPERATING
5/23/2019	\$ (1,000.00)	FURNESS, JOHN	GENERAL OPERATING
5/16/2019	\$ 128.60	GALINDO, ALEJANDRA	GENERAL OPERATING
5/16/2019	\$ 17.99	GALVAN, SONIA	GENERAL OPERATING
5/16/2019	\$ 46.22	GANDARA, ROSA I	GENERAL OPERATING
5/16/2019	\$ 548.55	GARRIDO, RACHEL	GENERAL OPERATING
5/16/2019	\$ 44.47	GOMEZ, ELVIA	GENERAL OPERATING
5/16/2019	\$ 42.02	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
5/16/2019	\$ 146.44	GOMEZ, SYLVIA	GENERAL OPERATING
5/16/2019	\$ 583.05	GUERRA, JUANITA	GENERAL OPERATING
5/16/2019	\$ 59.84	HERNANDEZ, RODRIGO	GENERAL OPERATING
5/16/2019	\$ 13,089.71	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
5/16/2019	\$ 252.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
5/16/2019	\$ 75.00	LARA, JOSE JR.	GENERAL OPERATING
5/16/2019	\$ 125.45	LEONY-CARRETE, AMELIA	GENERAL OPERATING
5/16/2019	\$ 3,331.00	LINEBARGER GOGGAN BLAIR &	GENERAL OPERATING
5/16/2019	\$ 500.00	LITTLEJOHN, JAMES	GENERAL OPERATING
5/16/2019	\$ 138.00	LOPEZ, DAVID	GENERAL OPERATING
5/16/2019	\$ 496.80	LUCEY, CASSANDRA	GENERAL OPERATING
5/16/2019	\$ 583.05	MACIAS, RODOLFO	GENERAL OPERATING
5/16/2019	\$ 94.23	MAGHANOY, JOYLINA	GENERAL OPERATING
5/16/2019	\$ 175.00	MINER EL PASO LTD	GENERAL OPERATING
5/16/2019	\$ 500.00	MORALES, ANN	GENERAL OPERATING



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5/16/2019	\$ 16.00	MUNOZ, SONIA	GENERAL OPERATING
5/16/2019	\$ 1,750.00	OAXACA, ARTURO	GENERAL OPERATING
5/16/2019	\$ 282.08	PARSLEY, ANDRES	GENERAL OPERATING
5/16/2019	\$ 496.80	PENA, TERESA	GENERAL OPERATING
5/16/2019	\$ 68.07	PEREZ, CLAUDIA	GENERAL OPERATING
5/16/2019	\$ 13.35	PEREZ, LOURDES	GENERAL OPERATING
5/16/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
5/16/2019	\$ 168.08	QUEZADA, RICARDO	GENERAL OPERATING
5/16/2019	\$ 540.00	REGION XIX ESC	GENERAL OPERATING
5/16/2019	\$ 496.80	RENTERIA, LIZZETTE	GENERAL OPERATING
5/16/2019	\$ 138.00	REYES, LOURDES	GENERAL OPERATING
5/16/2019	\$ 485.00	RI-TECH DRUG TESTING	GENERAL OPERATING
5/16/2019	\$ 548.55	RUBIO, JOANN	GENERAL OPERATING
5/16/2019	\$ 138.00	SANCHEZ, ALEJANDRA	GENERAL OPERATING
5/16/2019	\$ 138.00	SOTO, LILIA	GENERAL OPERATING
5/16/2019	\$ 143.55	SWANSON, WILLIAM	GENERAL OPERATING
5/16/2019	\$ 132.27	TELLEZ, NADIA	GENERAL OPERATING
5/16/2019	\$ 496.80	TOVAR, HUMBERTO	GENERAL OPERATING
5/16/2019	\$ 375.11	UPCHURCH, SALLY	GENERAL OPERATING
5/20/2019	\$ (375.11)	UPCHURCH, SALLY	GENERAL OPERATING
5/16/2019	\$ 175.00	UTEP	GENERAL OPERATING
5/16/2019	\$ 34.06	VENZOR, ANGELICA	GENERAL OPERATING
5/16/2019	\$ 83.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
5/16/2019	\$ 126.99	VILLANUEVA JR., ARTURO	GENERAL OPERATING
5/16/2019	\$ 94.70	VISTA MARKETS	GENERAL OPERATING
5/16/2019	\$ 138.00	WARE, MICHELLE	GENERAL OPERATING
5/16/2019	\$ 115.06	WEST TEXAS PROPANE	GENERAL OPERATING
5/16/2019	\$ 530.80	WILLIAMS, MELISSA	GENERAL OPERATING
5/31/2019	\$ (530.80)	WILLIAMS, MELISSA	GENERAL OPERATING
5/16/2019	\$ 298.00	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	GENERAL OPERATING
5/16/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
5/16/2019	\$ 48,362.01	CISD TRAVEL BUS	GENERAL OPERATING
5/16/2019	\$ 825.00	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING
5/16/2019	\$ 4,123.89	CISD TRAVEL MINI BUS	GENERAL OPERATING
5/16/2019	\$ 150.00	CISD TRAVEL VAN	GENERAL OPERATING
5/16/2019	\$ 1,020.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
5/16/2019	\$ 1,080.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
5/16/2019	\$ 1,830.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
5/16/2019	\$ 5,100.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
5/16/2019	\$ 155,000.01	COUNTY OF EL PASO	GENERAL OPERATING
5/16/2019	\$ 22,916.70	EL PASO WATER SERVICE	GENERAL OPERATING
5/16/2019	\$ 48,681.86	FABENS OIL CO.	GENERAL OPERATING
5/16/2019	\$ 118.87	MARTINEZ, ANA	GENERAL OPERATING
5/16/2019	\$ 118.87	PEREGRINO, MICHAEL	GENERAL OPERATING



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5/16/2019	\$ 118.87	RODRIGUEZ, SAM	GENERAL OPERATING
5/16/2019	\$ 118.87	SAMAYOA, NORBERTO	GENERAL OPERATING
5/16/2019	\$ 10,832.43	SBC	GENERAL OPERATING
5/16/2019	\$ 8,889.61	TEXAS GAS SERVICE	GENERAL OPERATING
5/16/2019	\$ 118.87	VILLALOBOS, DIANA	GENERAL OPERATING
5/21/2019	\$ 1,500.00	GARZA, HOLLY	GENERAL OPERATING
5/29/2019	\$ 371.50	ATPE	GENERAL OPERATING
5/29/2019	\$ 335.25	CISD SUNSHINE	GENERAL OPERATING
5/29/2019	\$ 349.59	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
5/29/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
5/29/2019	\$ 3,787.00	EP FITNESS	GENERAL OPERATING
5/29/2019	\$ 163,427.09	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/29/2019	\$ 973.80	GOLD'S GYM EL PASO	GENERAL OPERATING
5/29/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
5/29/2019	\$ 77,884.34	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
5/29/2019	\$ 3,189.20	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
5/29/2019	\$ 57.75	TEXAS AFT/PEG	GENERAL OPERATING
5/29/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
5/29/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
5/29/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
5/22/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
5/22/2019	\$ 129,399.74	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/22/2019	\$ 726.73	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/22/2019	\$ 11,963.39	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
5/22/2019	\$ 88.93	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
5/23/2019	\$ 1,950.16	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
5/23/2019	\$ 3,265.00	ALVARADO, ANTHONY	GENERAL OPERATING
5/23/2019	\$ 79.57	ARROYO, DARIO E	GENERAL OPERATING
5/23/2019	\$ 1,687.92	BARRIENTOS, CARLOS	GENERAL OPERATING
5/23/2019	\$ 164.02	BATTERIES PLUS BULBS 442	GENERAL OPERATING
5/23/2019	\$ 719.85	BEST BUY FOR BUSINESS	GENERAL OPERATING
5/23/2019	\$ 885.31	BUCK'S WHEEL & EQUIPMENT CO.	GENERAL OPERATING
5/23/2019	\$ 15.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/23/2019	\$ 458.50	C & R DISTRIBUTING LLC	GENERAL OPERATING
5/23/2019	\$ 13,547.44	CANDELARIA, RAUL	GENERAL OPERATING
5/23/2019	\$ 891.63	COMPLETE BOOK & MEDIA	GENERAL OPERATING
5/23/2019	\$ 2,607.71	CONSCIOUS TEACHING LLC	GENERAL OPERATING
5/23/2019	\$ 359.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
5/23/2019	\$ 58,216.15	DELL COMPUTER CORPORATION	GENERAL OPERATING
5/23/2019	\$ 40.00	EASTSIDE REHAB	GENERAL OPERATING
5/23/2019	\$ 312.50	EL PASO ISD	GENERAL OPERATING
5/23/2019	\$ 3,226.35	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
5/23/2019	\$ 302.26	ESTRADA, JESUS	GENERAL OPERATING
5/23/2019	\$ 845.37	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING



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5/23/2019	\$ 1,000.00	FURNESS, JOHN	GENERAL OPERATING
5/23/2019	\$ 22,440.23	INDOFF INCORPORATED	GENERAL OPERATING
5/23/2019	\$ 33,760.66	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
5/23/2019	\$ 30.63	LOPEZ, CARLA	GENERAL OPERATING
5/23/2019	\$ 166.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/23/2019	\$ 2,054.40	LUJAN, LORENZA	GENERAL OPERATING
5/23/2019	\$ 352.26	MCNICOL, JOHN	GENERAL OPERATING
5/23/2019	\$ 500.00	MORALES, ANN	GENERAL OPERATING
5/23/2019	\$ 2,200.00	NEW TEACHER CENTER	GENERAL OPERATING
5/23/2019	\$ 2,391.36	OFFICE DEPOT, BSD	GENERAL OPERATING
5/23/2019	\$ 498.57	ORIENTAL TRADING CO	GENERAL OPERATING
5/23/2019	\$ 60.64	POWELL, JONATHAN D	GENERAL OPERATING
5/23/2019	\$ 20.00	PUBLIC RELATIONS ASSO. OF THE SOUTHWEST	GENERAL OPERATING
5/23/2019	\$ 6,470.50	RODRIGUEZ, LUIZ	GENERAL OPERATING
5/23/2019	\$ 646.28	SAM'S CLUB	GENERAL OPERATING
5/23/2019	\$ 76.63	SANCHEZ, FRANCES	GENERAL OPERATING
5/23/2019	\$ 7,995.58	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL OPERATING
5/23/2019	\$ 1,184.00	SPHERO, INC.	GENERAL OPERATING
5/23/2019	\$ 21,703.23	SWEET PIPES INC.	GENERAL OPERATING
5/23/2019	\$ 173.22	TASB	GENERAL OPERATING
5/23/2019	\$ 410.00	TASBO	GENERAL OPERATING
5/23/2019	\$ 466.00	TASSP	GENERAL OPERATING
5/23/2019	\$ 182.92	TEXAS NEW MEXICO NEWSPAPERS PTR	GENERAL OPERATING
5/23/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
5/23/2019	\$ 95.02	UNIFIRST	GENERAL OPERATING
5/23/2019	\$ 109.88	URUETA, JACQUELINE	GENERAL OPERATING
5/23/2019	\$ 79.56	VISTA MARKETS	GENERAL OPERATING
5/23/2019	\$ 64.90	2X2 ENTERPRISES	GENERAL OPERATING
5/23/2019	\$ 1,650.00	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
5/23/2019	\$ 850.60	AJ'S UNIFORMS CORP.	GENERAL OPERATING
5/23/2019	\$ 1,147.00	ALERT SERVICES, INC	GENERAL OPERATING
5/23/2019	\$ 230.39	AMAZON.COM LLC	GENERAL OPERATING
5/23/2019	\$ 270.00	AMERICAN RED CROSS	GENERAL OPERATING
5/23/2019	\$ 114.50	ANGELUS CLEANERS	GENERAL OPERATING
5/23/2019	\$ 57.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
5/23/2019	\$ 82.09	BATTERIES PLUS BULBS 442	GENERAL OPERATING
5/23/2019	\$ 489.25	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
5/23/2019	\$ 567.46	BRUNSON PUMP SERVICE	GENERAL OPERATING
5/23/2019	\$ 3,444.18	BSN SPORTS	GENERAL OPERATING
5/23/2019	\$ 269.00	BUREAU OF EDUCATION & RESEARCH	GENERAL OPERATING
5/23/2019	\$ 610.10	BURMAX COMPANY, INC	GENERAL OPERATING
5/23/2019	\$ 4,758.85	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/23/2019	\$ 1,499.99	CISD BUSINESS SERVICES	GENERAL OPERATING
5/23/2019	\$ 9,029.58	COMPLETE BOOK & MEDIA	GENERAL OPERATING



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5/23/2019	\$ 113.28	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
5/23/2019	\$ 33.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
5/23/2019	\$ 611.80	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
5/23/2019	\$ 99.00	EWING IRRIGATION	GENERAL OPERATING
5/23/2019	\$ 10.00	FEDEX	GENERAL OPERATING
5/23/2019	\$ 1,397.87	FEDEX KINKO'S	GENERAL OPERATING
5/23/2019	\$ 5,370.13	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
5/23/2019	\$ 11,070.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
5/23/2019	\$ 2,442.18	HERFF JONES	GENERAL OPERATING
5/23/2019	\$ 101.20	HOME DEPOT	GENERAL OPERATING
5/23/2019	\$ 1,086.48	HORIZON GOLF & CONFERENCE CENTER	GENERAL OPERATING
5/23/2019	\$ 2,211.59	INDOFF INCORPORATED	GENERAL OPERATING
5/23/2019	\$ 908.00	ITS QUEST, INC.	GENERAL OPERATING
5/23/2019	\$ 133,909.00	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
5/23/2019	\$ 210.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
5/23/2019	\$ 220.00	KAGAN PUBLISHING	GENERAL OPERATING
5/23/2019	\$ 264.72	LAKESHORE LEARNING MATER	GENERAL OPERATING
5/23/2019	\$ 331.00	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/23/2019	\$ 385.00	NATIONAL ASSOC OF SEC SCHOOL PRINCIPALS	GENERAL OPERATING
5/23/2019	\$ 4,919.75	O'REILLY AUTO PARTS	GENERAL OPERATING
5/23/2019	\$ 919.53	OFFICE DEPOT, BSD	GENERAL OPERATING
5/23/2019	\$ 157.50	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
5/23/2019	\$ 7,341.55	PCMG, INC	GENERAL OPERATING
5/23/2019	\$ 1,275.16	POSITIVE PROMOTIONS	GENERAL OPERATING
5/23/2019	\$ 2,234.45	RIDDELL SPORTS	GENERAL OPERATING
5/23/2019	\$ 52.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/23/2019	\$ 548.94	SAM'S CLUB	GENERAL OPERATING
5/23/2019	\$ 674.55	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
5/23/2019	\$ 358.20	SCHOOL HEALTH CORP	GENERAL OPERATING
5/23/2019	\$ 251.27	SCHOOL SPECIALTY, INC	GENERAL OPERATING
5/23/2019	\$ 657.50	SIERRA VISTA WHOLESALE GROWERS	GENERAL OPERATING
5/23/2019	\$ 205.00	SIRIUS EDUCATION SOLUTIONS, LLC	GENERAL OPERATING
5/23/2019	\$ 4,355.00	SOCCER REFEREE ASS. OF EL PASO	GENERAL OPERATING
5/23/2019	\$ 643,641.18	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
5/23/2019	\$ 2,496.32	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/23/2019	\$ 2,375.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
5/23/2019	\$ 1,316.99	TRANE U.S. INC.	GENERAL OPERATING
5/23/2019	\$ 2,020.00	TRESONA MULTIMEDIA, LLC	GENERAL OPERATING
5/23/2019	\$ 565.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
5/23/2019	\$ 25.52	WEST TEXAS PROPANE	GENERAL OPERATING
5/30/2019	\$ 152.28	2X2 ENTERPRISES	GENERAL OPERATING
5/30/2019	\$ 4,519.31	AMAZON.COM LLC	GENERAL OPERATING
5/30/2019	\$ 2,810.00	BSN SPORTS	GENERAL OPERATING
5/30/2019	\$ 13,773.60	C & M PLAQUE & TROPHY INC	GENERAL OPERATING



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5/30/2019	\$ 2,745.69	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
5/30/2019	\$ 221.00	CDW GOVERNMENT, INC	GENERAL OPERATING
5/30/2019	\$ 2,547.65	CISD CNP CATERING (SWFE)	GENERAL OPERATING
5/30/2019	\$ 841.17	CISD CNP TESTING SNACKS	GENERAL OPERATING
5/30/2019	\$ 2,175.05	D-KAST	GENERAL OPERATING
5/30/2019	\$ 1,127.50	EL PASO ZOO	GENERAL OPERATING
5/30/2019	\$ 13.18	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/30/2019	\$ 746.48	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
5/30/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
5/30/2019	\$ 541.52	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
5/30/2019	\$ 28.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/30/2019	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
5/30/2019	\$ 381.00	NEW MEXICO MUSEUM OF SPACE HISTORY	GENERAL OPERATING
5/30/2019	\$ 42,454.21	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
5/30/2019	\$ 35.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
5/30/2019	\$ 1,154.00	REGION XIX ESC	GENERAL OPERATING
5/30/2019	\$ 3,203.61	SAM'S CLUB	GENERAL OPERATING
5/30/2019	\$ 44,115.00	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
5/30/2019	\$ 606.40	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/30/2019	\$ 20.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
5/30/2019	\$ 1,422.00	TRANE U.S. INC.	GENERAL OPERATING
5/30/2019	\$ 180.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
5/30/2019	\$ 709.25	ACOSTA, ELENA	GENERAL OPERATING
5/30/2019	\$ 349.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
5/30/2019	\$ 118.87	ALDAZ, JERRY	GENERAL OPERATING
5/30/2019	\$ 1,043.79	ARREOLA, CARLOS	GENERAL OPERATING
5/30/2019	\$ 1,207.39	AT&T CORP	GENERAL OPERATING
5/30/2019	\$ 214.50	BAKERY VENTURES I LTD	GENERAL OPERATING
5/30/2019	\$ 330,675.00	BLUE STAR BUS SALES	GENERAL OPERATING
5/30/2019	\$ 14.95	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
5/30/2019	\$ 659.25	CANDELARIA, VERONICA	GENERAL OPERATING
5/30/2019	\$ 118.87	CONTRERAS, MELISSA	GENERAL OPERATING
5/30/2019	\$ 118.87	CROCKETT, JULIA	GENERAL OPERATING
5/30/2019	\$ 299.93	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
5/30/2019	\$ 659.25	GUERRA, JUANITA	GENERAL OPERATING
5/30/2019	\$ 1,373.32	GVMI, INC.	GENERAL OPERATING
6/13/2019	\$ (1,373.32)	GVMI, INC.	GENERAL OPERATING
5/30/2019	\$ 118.87	HARRELL, ALYCE	GENERAL OPERATING
5/30/2019	\$ 550.00	HEIST DISPOSAL INC.	GENERAL OPERATING
5/30/2019	\$ 659.25	HERNANDEZ, NOEMI	GENERAL OPERATING
5/30/2019	\$ 118.87	HERRERA, ADRIANA	GENERAL OPERATING
5/30/2019	\$ 14,660.94	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
5/30/2019	\$ 513.90	IBRAHIM, GABRIELA	GENERAL OPERATING
5/30/2019	\$ 659.25	JOHNSON, KRISTOPHER	GENERAL OPERATING



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5/30/2019	\$ 530.70	LITTLEJOHN, JAMES	GENERAL OPERATING
5/30/2019	\$ 27.25	LOPEZ, CARLA	GENERAL OPERATING
5/30/2019	\$ 11,836.70	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
5/30/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
5/30/2019	\$ 204.37	LUCERO, MARY	GENERAL OPERATING
5/30/2019	\$ 5,154.34	M & A TECHNOLOGY, INC	GENERAL OPERATING
5/30/2019	\$ 2,211.00	MANSON WESTERN CORPORATION	GENERAL OPERATING
5/30/2019	\$ 659.25	MARTINEZ, EDMOND	GENERAL OPERATING
5/30/2019	\$ 122.39	MATA, ANTHONY	GENERAL OPERATING
5/30/2019	\$ 372.56	O'REILLY AUTO PARTS	GENERAL OPERATING
5/30/2019	\$ 5,275.23	OFFICE DEPOT, BSD	GENERAL OPERATING
5/30/2019	\$ 1,097.27	ORIENTAL TRADING CO	GENERAL OPERATING
5/30/2019	\$ 143.23	ORTEGA, FRANCISCO	GENERAL OPERATING
5/30/2019	\$ 21,947.88	PCMG, INC	GENERAL OPERATING
5/30/2019	\$ 118.87	PENA, PAULETTE	GENERAL OPERATING
5/30/2019	\$ 5,159.72	PESI, INC	GENERAL OPERATING
5/30/2019	\$ 398.00	POSITIVE DIRECTIONS COMPANY	GENERAL OPERATING
5/30/2019	\$ 95.68	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
5/30/2019	\$ 300.00	REGION 5 EDUCATION SVC CNTR	GENERAL OPERATING
5/30/2019	\$ 1,455.00	REGION XIX ESC	GENERAL OPERATING
5/30/2019	\$ 659.25	RINCON, EDGAR	GENERAL OPERATING
5/30/2019	\$ 709.25	RITCHEY, GARRETT L	GENERAL OPERATING
5/30/2019	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
5/30/2019	\$ 1,731.36	RUSH TRUCK CENTERS OF TEXAS, LP	GENERAL OPERATING
5/30/2019	\$ 122.10	SAM'S CLUB	GENERAL OPERATING
5/30/2019	\$ 563.90	SANCHEZ, CONNIE	GENERAL OPERATING
5/30/2019	\$ 3,166.70	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
5/30/2019	\$ 419.24	SPECTRUM PAPER CO INC	GENERAL OPERATING
5/30/2019	\$ 342.31	STELLAR VETERINARY SERVICES PLLC	GENERAL OPERATING
5/30/2019	\$ 1,050.24	STF ENTERPRISES, INC	GENERAL OPERATING
5/30/2019	\$ 205.25	SUPER CHEF INC.	GENERAL OPERATING
5/30/2019	\$ 118.87	TEJEDA, VANESSA	GENERAL OPERATING
5/30/2019	\$ 182.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
5/30/2019	\$ 659.25	TREJO, ROBERTO	GENERAL OPERATING
5/30/2019	\$ 1,237.79	TREVIZO, NATHAN	GENERAL OPERATING
5/30/2019	\$ 190.04	UNIFIRST	GENERAL OPERATING
5/30/2019	\$ 825.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
5/30/2019	\$ 118.87	VENEGAS, MARISOL	GENERAL OPERATING
5/30/2019	\$ 166.00	VICTOR M RAMIREZ MD.	GENERAL OPERATING
5/30/2019	\$ 659.25	VIDALES, LORRAINE	GENERAL OPERATING
5/30/2019	\$ 623.97	VILLALOBOS, CARLOS	GENERAL OPERATING
5/30/2019	\$ 1,785.00	VITAL RECORDS CONTROL	GENERAL OPERATING
5/30/2019	\$ 25.52	WAGNER EQUIPMENT CO.	GENERAL OPERATING
5/30/2019	\$ 1,000.00	WALSH GALLEGOS TREVINO RUSSO &	GENERAL OPERATING



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5/30/2019	\$ 11.00	WEST TEXAS PROPANE	GENERAL OPERATING
5/31/2019	\$ 135.00	ALDACO, ERICABETH	GENERAL OPERATING
5/31/2019	\$ 426.96	ALVAREZ, ALMA	GENERAL OPERATING
5/31/2019	\$ 135.00	ALVAREZ, ADRIENNE V	GENERAL OPERATING
5/31/2019	\$ 135.00	BEYER, IRIS	GENERAL OPERATING
5/31/2019	\$ 135.00	BOOTH, VERONICA	GENERAL OPERATING
5/31/2019	\$ 135.00	BRAVO, ANISSA	GENERAL OPERATING
5/31/2019	\$ 135.00	CANTU, ADRIANA	GENERAL OPERATING
5/31/2019	\$ 135.00	CARREON, LUZ	GENERAL OPERATING
5/31/2019	\$ 135.00	CARRILLO, MARK	GENERAL OPERATING
5/31/2019	\$ 135.00	CASTANOS, CHRISTINA	GENERAL OPERATING
5/31/2019	\$ 426.96	CASTILLO, CAIN	GENERAL OPERATING
5/31/2019	\$ 135.00	DANTZLER, AVRIL	GENERAL OPERATING
5/31/2019	\$ 135.00	DELGADO, MARK	GENERAL OPERATING
5/31/2019	\$ 135.00	DIAZ, ERICKA	GENERAL OPERATING
5/31/2019	\$ 135.00	ESCALANTE, KARINA	GENERAL OPERATING
5/31/2019	\$ 135.00	ESTRADA, VANESSA	GENERAL OPERATING
5/31/2019	\$ 426.96	FRANCO, MICHAEL	GENERAL OPERATING
5/31/2019	\$ 135.00	FRANCO, EMMANUEL	GENERAL OPERATING
5/31/2019	\$ 135.00	FRAZIER, LILLIAN	GENERAL OPERATING
5/31/2019	\$ 135.00	FUENTES, CRYSTAL	GENERAL OPERATING
5/31/2019	\$ 135.00	GALLARDO, JASMINE	GENERAL OPERATING
5/31/2019	\$ 173.00	GARZA, HOLLY	GENERAL OPERATING
5/31/2019	\$ 135.00	GOMEZ, YVONNE	GENERAL OPERATING
5/31/2019	\$ 135.00	GOMEZ, SYLVIA	GENERAL OPERATING
5/31/2019	\$ 135.00	GORANSON, CHRISTINA	GENERAL OPERATING
5/31/2019	\$ 135.00	GUERRA, JUANITA	GENERAL OPERATING
5/31/2019	\$ 135.00	HERNANDEZ, ROGELIO	GENERAL OPERATING
5/31/2019	\$ 135.00	HERNANDEZ, NOEMI	GENERAL OPERATING
5/31/2019	\$ 135.00	HERNANDEZ, LUCIA	GENERAL OPERATING
5/31/2019	\$ 135.00	HERRERA, ADRIANA	GENERAL OPERATING
5/31/2019	\$ 135.00	JARAMILLO, KARLA	GENERAL OPERATING
5/31/2019	\$ 426.96	JENSEN, MARIA ELENA	GENERAL OPERATING
5/31/2019	\$ 135.00	JENTIS, DAVID	GENERAL OPERATING
5/31/2019	\$ 135.00	JURADO, ALFREDO	GENERAL OPERATING
5/31/2019	\$ 135.00	LITTLEJOHN, JAMES	GENERAL OPERATING
5/31/2019	\$ 426.96	LOPEZ, ADRIANA	GENERAL OPERATING
5/31/2019	\$ 135.00	LOPEZ, JUAN C.	GENERAL OPERATING
5/31/2019	\$ 135.00	LOPEZ, MARTHA	GENERAL OPERATING
5/31/2019	\$ 135.00	LOPEZ, OLGA E.	GENERAL OPERATING
5/31/2019	\$ 135.00	LUCERO, GISELA	GENERAL OPERATING
5/31/2019	\$ 135.00	LUJAN, ERNESTO	GENERAL OPERATING
6/27/2019	\$ (135.00)	LUJAN, ERNESTO	GENERAL OPERATING
5/31/2019	\$ 135.00	MACIAS, RODOLFO	GENERAL OPERATING



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5/31/2019	\$ 135.00	MARTINEZ, ANA	GENERAL OPERATING
5/31/2019	\$ 135.00	MARTINEZ, SANDRA	GENERAL OPERATING
5/31/2019	\$ 135.00	MARTINEZ, RAQUEL	GENERAL OPERATING
5/31/2019	\$ 135.00	MARTINEZ, ERIC	GENERAL OPERATING
5/31/2019	\$ 135.00	MELENDEZ, VERNA	GENERAL OPERATING
5/31/2019	\$ 135.00	MELENDEZ, JESUS	GENERAL OPERATING
5/31/2019	\$ 135.00	MORALES, LUCIA JANET	GENERAL OPERATING
5/31/2019	\$ 135.00	MORALES, JESSICA	GENERAL OPERATING
5/31/2019	\$ 135.00	MORALES, ANDREA	GENERAL OPERATING
5/31/2019	\$ 135.00	PARKER, MARY J.	GENERAL OPERATING
5/31/2019	\$ 135.00	PAYEN, KASANDRA M.	GENERAL OPERATING
5/31/2019	\$ 135.00	PENA, TERESA	GENERAL OPERATING
6/18/2019	\$ (135.00)	PENA, TERESA	GENERAL OPERATING
5/31/2019	\$ 135.00	RAMIREZ, JOSE	GENERAL OPERATING
5/31/2019	\$ 135.00	RENTERIA, LIZZETTE	GENERAL OPERATING
5/31/2019	\$ 135.00	REYES, EDNA	GENERAL OPERATING
5/31/2019	\$ 135.00	RINCON, EDGAR	GENERAL OPERATING
5/31/2019	\$ 135.00	RODRIGUEZ, ENRIQUE	GENERAL OPERATING
5/31/2019	\$ 135.00	RODRIGUEZ, BIANCA	GENERAL OPERATING
5/31/2019	\$ 135.00	RUIZ, ROXANNE	GENERAL OPERATING
5/31/2019	\$ 135.00	RUNDELL, GARY	GENERAL OPERATING
5/31/2019	\$ 135.00	RUTH, RONICA	GENERAL OPERATING
5/31/2019	\$ 135.00	SALAZAR, HUGO	GENERAL OPERATING
5/31/2019	\$ 135.00	SAUCEDO, ENRIQUE	GENERAL OPERATING
5/31/2019	\$ 135.00	SAUZAMEDA, LORENA	GENERAL OPERATING
5/31/2019	\$ 135.00	SEGURA, RACHEL	GENERAL OPERATING
5/31/2019	\$ 135.00	STOWELLMOSS, JULIE	GENERAL OPERATING
5/31/2019	\$ 135.00	SWANSON, WILLIAM	GENERAL OPERATING
5/31/2019	\$ 135.00	TAPIA, MICHAEL	GENERAL OPERATING
5/31/2019	\$ 135.00	TEJEDA, VANESSA	GENERAL OPERATING
5/31/2019	\$ 135.00	TORRES, STEPHEN	GENERAL OPERATING
5/31/2019	\$ 135.00	TREJO, ROBERTO	GENERAL OPERATING
5/31/2019	\$ 135.00	VILLALOBOS, CARLOS	GENERAL OPERATING
5/31/2019	\$ 135.00	VILLALOBOS, DIANA	GENERAL OPERATING
5/31/2019	\$ 135.00	VILLANUEVA JR., ARTURO	GENERAL OPERATING
5/31/2019	\$ 135.00	WARE, MICHELLE	GENERAL OPERATING
6/18/2019	\$ (135.00)	WARE, MICHELLE	GENERAL OPERATING
5/31/2019	\$ 81,686.06	BANK OF AMERICA	GENERAL OPERATING
6/5/2019	\$ 544.50	ADVENTURES IN LEARNING, LLC	GENERAL OPERATING
6/5/2019	\$ 250.00	ALAMO INDUSTRIES	GENERAL OPERATING
6/5/2019	\$ 180.00	AMERICAN RED CROSS	GENERAL OPERATING
6/5/2019	\$ 270.00	APCO BUILDING SPECIALTIES INC.	GENERAL OPERATING
6/5/2019	\$ 278.53	AUTOZONE TEXAS LP	GENERAL OPERATING
6/5/2019	\$ 1,516.44	BERTIE'S MUSIC SALES & REPAIR	GENERAL OPERATING



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6/5/2019	\$ 320,890.00	BLUE STAR BUS SALES	GENERAL OPERATING
6/5/2019	\$ 2,063.40	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/5/2019	\$ 1,083.81	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
6/5/2019	\$ 1,125.38	EWING IRRIGATION	GENERAL OPERATING
6/5/2019	\$ 14.00	FAR WEST SERVICES, INC	GENERAL OPERATING
6/5/2019	\$ 1,161.11	FORT STOCKTON ISD	GENERAL OPERATING
6/5/2019	\$ 198.00	HARRIS RATINGS WEEKLY	GENERAL OPERATING
6/5/2019	\$ 865.16	HERFF JONES	GENERAL OPERATING
6/5/2019	\$ 1,674.13	ITS QUEST, INC.	GENERAL OPERATING
6/5/2019	\$ 414.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
6/5/2019	\$ 8,200.00	MISIONEROS INC.	GENERAL OPERATING
6/5/2019	\$ 480.00	NATUS MEDICAL INCORPORATED	GENERAL OPERATING
6/5/2019	\$ 1,670.00	NCS PEARSON	GENERAL OPERATING
6/5/2019	\$ 597.94	O'REILLY AUTO PARTS	GENERAL OPERATING
6/5/2019	\$ 2,398.46	OFFICE DEPOT, BSD	GENERAL OPERATING
6/5/2019	\$ 2,750.00	P&Y PUMP SERVICE	GENERAL OPERATING
6/5/2019	\$ 199.95	PCMG, INC	GENERAL OPERATING
6/5/2019	\$ 1,073.87	POCKET NURSE ENTERPRISE INC	GENERAL OPERATING
6/5/2019	\$ 549.29	POSITIVE PROMOTIONS	GENERAL OPERATING
6/5/2019	\$ 1,868.70	RIDDELL SPORTS	GENERAL OPERATING
6/5/2019	\$ 515.00	RUIZ, JUAN CARLOS	GENERAL OPERATING
6/5/2019	\$ 52.90	RUNNERCARD	GENERAL OPERATING
6/5/2019	\$ 6,000.00	SCHOLASTIC INC	GENERAL OPERATING
6/5/2019	\$ 171.78	SCHOOL SPECIALTY, INC	GENERAL OPERATING
6/5/2019	\$ 320.00	SIERRA VISTA WHOLESALE GROWERS	GENERAL OPERATING
6/5/2019	\$ 55.32	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/5/2019	\$ 3,871.28	SUN CITY WINNELSON CO.	GENERAL OPERATING
6/5/2019	\$ 190.00	TAHPERD	GENERAL OPERATING
8/27/2019	\$ (190.00)	TAHPERD	GENERAL OPERATING
6/5/2019	\$ 450.00	TASBO	GENERAL OPERATING
6/5/2019	\$ 300.00	TOWN OF HORIZON CITY	GENERAL OPERATING
6/5/2019	\$ 867.60	TRANE U.S. INC.	GENERAL OPERATING
6/5/2019	\$ 10,062.27	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
6/5/2019	\$ 197.94	VISTA MARKETS	GENERAL OPERATING
6/5/2019	\$ 548.19	BAILON, ANGELICA	GENERAL OPERATING
6/12/2019	\$ (548.19)	BAILON, ANGELICA	GENERAL OPERATING
6/5/2019	\$ 13,140.55	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/5/2019	\$ 112.80	CISD RETENTION BOXES	GENERAL OPERATING
6/5/2019	\$ 91,000.00	COMMUNITIES IN SCHOOLS OF EL PASO, INC	GENERAL OPERATING
6/5/2019	\$ 184.00	CRUZ, ARTURO	GENERAL OPERATING
6/5/2019	\$ 230.00	DELAO, JOSHUA	GENERAL OPERATING
6/5/2019	\$ 330.00	DIREY BIG LETTERS & EVENTS	GENERAL OPERATING
6/5/2019	\$ 38,949.92	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/5/2019	\$ 60,332.92	EL PASO CENT. APPRAISAL DIST	GENERAL OPERATING



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6/5/2019	\$ 736.52	EXXON MOBIL	GENERAL OPERATING
6/5/2019	\$ 118.87	FRANCO, MICHAEL	GENERAL OPERATING
6/5/2019	\$ 1,341.85	FUENTES, CRYSTAL	GENERAL OPERATING
6/5/2019	\$ 651.97	HARRINGTON, PAUL	GENERAL OPERATING
6/5/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
6/5/2019	\$ 480.00	HEIST DISPOSAL INC.	GENERAL OPERATING
6/5/2019	\$ 386.46	HENTGES, THERESA	GENERAL OPERATING
6/5/2019	\$ 16,366.86	HORIZON REGIONAL MUD	GENERAL OPERATING
6/5/2019	\$ 298.96	JOHNSON, KRISTOPHER	GENERAL OPERATING
6/5/2019	\$ 164.87	LEE, STEPHEN	GENERAL OPERATING
6/5/2019	\$ 184.00	LOPEZ, JAIME	GENERAL OPERATING
6/5/2019	\$ 184.00	MACIAS, MARY	GENERAL OPERATING
6/5/2019	\$ 184.00	MARTINEZ, JUAN I.	GENERAL OPERATING
6/5/2019	\$ 184.00	MARTINEZ, FEDERICO	GENERAL OPERATING
6/5/2019	\$ 184.00	PARADA, ARLEEN	GENERAL OPERATING
6/5/2019	\$ 386.46	PASILLAS, ELIZABETH	GENERAL OPERATING
6/5/2019	\$ 184.00	PENDELL, JAMES R	GENERAL OPERATING
6/5/2019	\$ 201.00	PEREZ, CLAUDIA	GENERAL OPERATING
6/5/2019	\$ 34.50	POWELL, JONATHAN D	GENERAL OPERATING
6/5/2019	\$ 1,252.35	RAMIREZ, JOSE	GENERAL OPERATING
6/5/2019	\$ 356.46	RITCHEY, GARRETT L	GENERAL OPERATING
6/5/2019	\$ 165.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
6/5/2019	\$ 1,745.31	RYAN, JAMES	GENERAL OPERATING
6/5/2019	\$ 138.00	SCHOW, ELIZABETH	GENERAL OPERATING
6/5/2019	\$ 206.73	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
6/5/2019	\$ 1,252.25	SWANSON, WILLIAM	GENERAL OPERATING
6/5/2019	\$ 1,481.85	TAPIA, MICHAEL	GENERAL OPERATING
6/5/2019	\$ 1,112.54	TELLEZ, NADIA	GENERAL OPERATING
6/5/2019	\$ 13,500.00	ZARAGOZA FLORES MEAT M & R LLC	GENERAL OPERATING
6/6/2019	\$ 1,206.40	PENDELL, JAMES R	GENERAL OPERATING
6/12/2019	\$ 5,838.24	ATPE	GENERAL OPERATING
6/12/2019	\$ 6,102.00	CISD CNP MEAL CHARGES	GENERAL OPERATING
6/12/2019	\$ 2,991.83	CISD SUNSHINE	GENERAL OPERATING
6/12/2019	\$ 2,979.79	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
6/12/2019	\$ 11,481.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
6/12/2019	\$ 519.46	ECMC	GENERAL OPERATING
6/12/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
6/12/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
6/12/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/12/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
6/12/2019	\$ 223.90	TEPSA INSTITUTE	GENERAL OPERATING
6/12/2019	\$ 668.25	TEXAS AFT/PEG	GENERAL OPERATING
6/12/2019	\$ 44.40	TEXAS CLASSROOM TEACHERS ASSOCIATION	GENERAL OPERATING
6/12/2019	\$ 1,709.81	TEXAS GUARANTEED STUDENT	GENERAL OPERATING



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6/12/2019	\$ 26.00	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	GENERAL OPERATING
6/12/2019	\$ 2,905.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
6/12/2019	\$ 1,019.22	TRELLIS COMPANY	GENERAL OPERATING
6/12/2019	\$ 1,257.69	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
6/12/2019	\$ 286.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
6/12/2019	\$ 230.61	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
6/12/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
6/12/2019	\$ 35,576.71	CISD COPY PAPER	GENERAL OPERATING
6/12/2019	\$ 630.00	CISD EXTRA DUTY 001 CHS	GENERAL OPERATING
6/12/2019	\$ 2,340.00	CISD EXTRA DUTY 002 MVHS	GENERAL OPERATING
6/12/2019	\$ 4,230.00	CISD EXTRA DUTY 004 HHS	GENERAL OPERATING
6/12/2019	\$ 540.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
6/12/2019	\$ 1,410.00	CISD EXTRA DUTY 041 CJHS	GENERAL OPERATING
6/12/2019	\$ 4,200.00	CISD EXTRA DUTY 042 EMMS	GENERAL OPERATING
6/12/2019	\$ 2,730.00	CISD EXTRA DUTY 044 HMS	GENERAL OPERATING
6/12/2019	\$ 1,560.00	CISD EXTRA DUTY 045 REJHS	GENERAL OPERATING
6/12/2019	\$ 2,190.00	CISD EXTRA DUTY 101 WDS	GENERAL OPERATING
6/12/2019	\$ 1,950.00	CISD EXTRA DUTY 103 DHE	GENERAL OPERATING
6/12/2019	\$ 60.00	CISD EXTRA DUTY 105 FME	GENERAL OPERATING
6/12/2019	\$ 1,260.00	CISD EXTRA DUTY 106 CTW	GENERAL OPERATING
6/12/2019	\$ 26,302.47	EL PASO WATER SERVICE	GENERAL OPERATING
6/12/2019	\$ 118.87	REYNOSO, ANGIE	GENERAL OPERATING
6/12/2019	\$ 237.74	SALAS, IRIS	GENERAL OPERATING
6/12/2019	\$ 25,393.50	SBC	GENERAL OPERATING
6/12/2019	\$ 10,827.35	SBC	GENERAL OPERATING
6/12/2019	\$ 1,964.31	TASB	GENERAL OPERATING
6/12/2019	\$ 8,662.00	TEXAS POLITICAL SUBDIVISIONS	GENERAL OPERATING
6/12/2019	\$ 235.00	USPS	GENERAL OPERATING
6/12/2019	\$ 1,301.19	AJ'S UNIFORMS CORP.	GENERAL OPERATING
6/12/2019	\$ 1,800.00	ALL PLAYERS NETWORK INC.	GENERAL OPERATING
6/12/2019	\$ 986.50	ANGELUS CLEANERS	GENERAL OPERATING
6/12/2019	\$ 1,813.15	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
6/12/2019	\$ 12,503.95	AUTOZONE TEXAS LP	GENERAL OPERATING
6/12/2019	\$ 4,000.85	BARNES & NOBLE COLLEGE	GENERAL OPERATING
6/12/2019	\$ 92.70	BATTERIES PLUS BULBS 442	GENERAL OPERATING
6/12/2019	\$ 399.99	BEST BUY FOR BUSINESS	GENERAL OPERATING
6/12/2019	\$ 30.68	BRAVO, ARMIDA	GENERAL OPERATING
6/12/2019	\$ 7,517.19	BSN SPORTS	GENERAL OPERATING
6/12/2019	\$ 2,190.21	BUREAU VERITAS NORTH AMERICA,	GENERAL OPERATING
6/12/2019	\$ 514.50	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/12/2019	\$ 1,281.76	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL OPERATING
6/12/2019	\$ 7.19	CERDA, ILDA	GENERAL OPERATING
6/12/2019	\$ 345.60	CHANNING BETE COMPANY, INC	GENERAL OPERATING
6/12/2019	\$ 289.18	CHILDREN'S PLUS, INC	GENERAL OPERATING



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6/12/2019	\$ 1,499.99	CISD BUSINESS SERVICES	GENERAL OPERATING
6/12/2019	\$ 190.24	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
6/12/2019	\$ 22,690.00	COLLEGE BOARD	GENERAL OPERATING
6/12/2019	\$ 1,708.05	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/12/2019	\$ 2,228.00	D-KAST	GENERAL OPERATING
6/12/2019	\$ 760.68	DESERT DRYWALL INC	GENERAL OPERATING
6/12/2019	\$ 2,090.00	EL PASO COMMUNITY COLLEGE	GENERAL OPERATING
6/12/2019	\$ 104.89	EP BEAUTY SUPPLY	GENERAL OPERATING
6/12/2019	\$ 337.00	FASTENAL	GENERAL OPERATING
6/12/2019	\$ 50.47	GONZALEZ, ROSANGELICA	GENERAL OPERATING
6/12/2019	\$ 31.01	GRIJALVA D MARIA	GENERAL OPERATING
6/12/2019	\$ 37.17	GUTIERREZ, LETICIA	GENERAL OPERATING
6/12/2019	\$ 2,690.16	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/12/2019	\$ 2,053.28	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
6/12/2019	\$ 1,920.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
6/12/2019	\$ 3,547.94	HERFF JONES	GENERAL OPERATING
6/12/2019	\$ 29.16	HIDALGO, IRENE	GENERAL OPERATING
7/26/2019	\$ (29.16)	HIDALGO, IRENE	GENERAL OPERATING
6/12/2019	\$ 490.17	HOME DEPOT	GENERAL OPERATING
6/12/2019	\$ 1,805.00	HUGH OBRIAN YOUTH LEADERSHIP FAR WEST TX SMNR	GENERAL OPERATING
6/12/2019	\$ 499.40	ITS QUEST, INC.	GENERAL OPERATING
6/12/2019	\$ 44.31	JARAMILLO, BRENDA	GENERAL OPERATING
6/12/2019	\$ 558.15	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/12/2019	\$ 172,144.00	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
6/12/2019	\$ 857.80	MORIDGE MANUFACTURING, INC.	GENERAL OPERATING
6/12/2019	\$ 1,853.67	NASCO	GENERAL OPERATING
6/12/2019	\$ 160.00	NATUS MEDICAL INCORPORATED	GENERAL OPERATING
6/12/2019	\$ 3,018.05	OPAL BOOZ & ASSOC	GENERAL OPERATING
6/12/2019	\$ 112,812.97	PARKHILL, SMITH & COOPER, INC	GENERAL OPERATING
6/12/2019	\$ 538.29	PERMA-BOUND	GENERAL OPERATING
6/12/2019	\$ 607.55	PIZZA PROPERTIES, LTD	GENERAL OPERATING
6/12/2019	\$ 231.42	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
6/12/2019	\$ 1,722.27	PREMIER UNIFORM, INC.	GENERAL OPERATING
6/12/2019	\$ 410.00	REGION XIX ESC	GENERAL OPERATING
6/12/2019	\$ 28.07	RODARTE, LILIANA	GENERAL OPERATING
6/12/2019	\$ 7.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
6/12/2019	\$ 777.25	SAM'S CLUB	GENERAL OPERATING
6/12/2019	\$ 69,189.69	SPARTAN CONSTRUCTION OF TX, INC.	GENERAL OPERATING
6/12/2019	\$ 675.00	TASBO	GENERAL OPERATING
6/12/2019	\$ 1,471.98	TK TRAILER PARTS LLC	GENERAL OPERATING
6/12/2019	\$ 565.00	UNIVERSITY OF TEXAS AT EL PASO	GENERAL OPERATING
6/12/2019	\$ 145.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
6/12/2019	\$ 35.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
8/2/2019	\$ (35.00)	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING



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6/12/2019	\$ 1,219.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
6/12/2019	\$ 28.12	ZARAGOZA, MARIA	GENERAL OPERATING
6/12/2019	\$ 350.00	2OVE1 LLC.	GENERAL OPERATING
6/12/2019	\$ 2,047.67	ADVANCED PROCESSING & IMAGING, INC	GENERAL OPERATING
6/12/2019	\$ 1,939.70	AGE INDUSTRIES, LTD	GENERAL OPERATING
6/12/2019	\$ 445.05	AMADOR, JUAN	GENERAL OPERATING
6/12/2019	\$ 317.97	AUTOZONE TEXAS LP	GENERAL OPERATING
6/12/2019	\$ 686.00	BILL WILLIAMS TIRE CENTER	GENERAL OPERATING
6/12/2019	\$ 25.00	BSN SPORTS	GENERAL OPERATING
6/12/2019	\$ 98.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/12/2019	\$ 761.00	CASTRO, OSCAR	GENERAL OPERATING
6/12/2019	\$ 35.97	CHAVIRA, MARIA	GENERAL OPERATING
6/12/2019	\$ 1,127.79	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/12/2019	\$ 40.00	EASTSIDE REHAB	GENERAL OPERATING
6/12/2019	\$ 62,902.67	EL PASO ISD	GENERAL OPERATING
6/12/2019	\$ 100.09	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
6/12/2019	\$ 4,375.00	EXHIBIT INCORPORATION, LLC	GENERAL OPERATING
6/12/2019	\$ 20.00	FIERRO-STEVENSON, MD, RODOLFO	GENERAL OPERATING
6/12/2019	\$ 1,596.41	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
6/12/2019	\$ 36.00	FORREST TIRE COMPANY INC.	GENERAL OPERATING
6/12/2019	\$ 2,400.00	FRANCO, ROXANNE	GENERAL OPERATING
6/12/2019	\$ 445.05	HERNANDEZ, MICHELLE	GENERAL OPERATING
6/12/2019	\$ 2,834.97	HOME DEPOT	GENERAL OPERATING
6/12/2019	\$ 27.20	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
6/12/2019	\$ 227.00	LOPEZ, JUAN C.	GENERAL OPERATING
6/12/2019	\$ 454.00	LUCERO, MARY	GENERAL OPERATING
6/12/2019	\$ 399.60	M & A TECHNOLOGY, INC	GENERAL OPERATING
6/12/2019	\$ 172.12	MAILING & SHIPPING SYSTEMS INC	GENERAL OPERATING
6/12/2019	\$ 565.05	MEDINA, JASMINE	GENERAL OPERATING
6/12/2019	\$ 455.40	MORENO, JAMES	GENERAL OPERATING
6/12/2019	\$ 1,100.00	NEW TEACHER CENTER	GENERAL OPERATING
6/12/2019	\$ 11,110.19	O'REILLY AUTO PARTS	GENERAL OPERATING
6/12/2019	\$ 1,400.00	OAXACA, ARTURO	GENERAL OPERATING
6/12/2019	\$ 1,385.18	PCMG, INC	GENERAL OPERATING
6/12/2019	\$ 1,448.29	PIZZA PROPERTIES, LTD	GENERAL OPERATING
6/12/2019	\$ 1,071.96	POWELL, JONATHAN D	GENERAL OPERATING
6/12/2019	\$ 34.39	POWELL, NANCY	GENERAL OPERATING
6/12/2019	\$ 48.61	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
6/12/2019	\$ 2,550.45	PREMIER UNIFORM, INC.	GENERAL OPERATING
6/12/2019	\$ 267.38	QUEZADA, RICARDO	GENERAL OPERATING
6/12/2019	\$ 76.25	RAMIREZ, LORENA	GENERAL OPERATING
6/12/2019	\$ 2,231.06	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
6/12/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
6/12/2019	\$ 565.05	RUEDA, ARMANDO	GENERAL OPERATING



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6/12/2019	\$ 238.64	SAM'S CLUB	GENERAL OPERATING
6/12/2019	\$ 5,910.99	SCHOLASTIC INC	GENERAL OPERATING
6/12/2019	\$ 410.19	SCHOW, ELIZABETH	GENERAL OPERATING
6/12/2019	\$ 26,536.00	SKYWARD, INC	GENERAL OPERATING
6/12/2019	\$ 108.90	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
6/12/2019	\$ 450.00	STEVEN, NOELLE	GENERAL OPERATING
6/12/2019	\$ 1,376.70	SWEET PIPES INC.	GENERAL OPERATING
6/12/2019	\$ 150.86	TELLEZ, NADIA	GENERAL OPERATING
6/12/2019	\$ 153.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
6/12/2019	\$ 246.10	THERMO KING WEST INC.	GENERAL OPERATING
6/12/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
6/12/2019	\$ 1,495.37	VEX ROBOTICS, INC.	GENERAL OPERATING
6/12/2019	\$ 327.62	VISTA MARKETS	GENERAL OPERATING
6/13/2019	\$ 265.59	CABRERA, JOSE	GENERAL OPERATING
6/13/2019	\$ 265.59	CASTORENA, WILLIAM	GENERAL OPERATING
6/13/2019	\$ 8,625.00	COLLEGE BOARD	GENERAL OPERATING
6/13/2019	\$ 265.59	VERDUZCO, MANUEL	GENERAL OPERATING
6/17/2019	\$ 7,689.91	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
6/24/2019	\$ (7,689.91)	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
6/26/2019	\$ 371.50	ATPE	GENERAL OPERATING
6/26/2019	\$ 296.25	CISD SUNSHINE	GENERAL OPERATING
6/26/2019	\$ 347.29	CLINT EDUCATORS ASSOCIATION	GENERAL OPERATING
6/26/2019	\$ 1,474.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
6/26/2019	\$ 3,787.00	EP FITNESS	GENERAL OPERATING
6/26/2019	\$ 163,446.73	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/26/2019	\$ 1,038.72	GOLD'S GYM EL PASO	GENERAL OPERATING
6/26/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
6/26/2019	\$ 78,139.68	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
6/26/2019	\$ 3,308.20	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
6/26/2019	\$ 57.75	TEXAS AFT/PEG	GENERAL OPERATING
6/26/2019	\$ 100.07	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
6/26/2019	\$ 35.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
6/26/2019	\$ 1,657.70	UNUM LIFE INSURANCE	GENERAL OPERATING
6/26/2019	\$ 230.60	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
6/19/2019	\$ 1,910.00	ALAMO ANALYTICAL LABORATORIES	GENERAL OPERATING
6/19/2019	\$ 1,042.11	AMAZON.COM LLC	GENERAL OPERATING
6/19/2019	\$ 13,975.60	ARTCHITECTURE	GENERAL OPERATING
6/19/2019	\$ 1,250.00	BELTRAN, JOSEPH	GENERAL OPERATING
6/19/2019	\$ 155.98	BEST BUY FOR BUSINESS	GENERAL OPERATING
6/19/2019	\$ 3,356.00	BSN SPORTS	GENERAL OPERATING
6/19/2019	\$ 566.10	BURMAX COMPANY, INC	GENERAL OPERATING
6/19/2019	\$ 2,373.70	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/19/2019	\$ 23,280.95	CISD TRAVEL BUS	GENERAL OPERATING
6/19/2019	\$ 150.00	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING



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6/19/2019	\$ 150.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
6/19/2019	\$ 11,207.93	CREATIVE RECREATIONAL DESIGNS INC	GENERAL OPERATING
6/19/2019	\$ 524.00	D B ENTERPRISES	GENERAL OPERATING
6/19/2019	\$ 80.00	EL PASO WATER SERVICE	GENERAL OPERATING
6/19/2019	\$ 2,527.55	EWING IRRIGATION	GENERAL OPERATING
6/19/2019	\$ 2,009.47	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/19/2019	\$ 52.50	HERFF JONES	GENERAL OPERATING
6/19/2019	\$ 1,776.82	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
6/19/2019	\$ 43,478.96	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
6/19/2019	\$ 230.99	JW PEPPER & SON, INC	GENERAL OPERATING
6/19/2019	\$ 557.88	KONE, INC	GENERAL OPERATING
6/19/2019	\$ 4,553.72	LENOVO, INC	GENERAL OPERATING
6/19/2019	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/19/2019	\$ 16.00	LUZ E MORIEL	GENERAL OPERATING
6/19/2019	\$ 1,250.00	MARTINEZ, ADOLFO	GENERAL OPERATING
6/19/2019	\$ 6,100.00	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
6/19/2019	\$ 1,665.01	MINER EL PASO LTD	GENERAL OPERATING
6/19/2019	\$ 1,250.00	MORRONE, MYLES	GENERAL OPERATING
6/19/2019	\$ 160.00	NATUS MEDICAL INCORPORATED	GENERAL OPERATING
6/19/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
6/19/2019	\$ 596.25	NCS PEARSON, INC	GENERAL OPERATING
6/19/2019	\$ 417.67	O'REILLY AUTO PARTS	GENERAL OPERATING
6/19/2019	\$ 1,265.46	OFFICE DEPOT, BSD	GENERAL OPERATING
6/19/2019	\$ 1,191.40	OLIVAS MUSIC	GENERAL OPERATING
6/19/2019	\$ 327.56	PEARSON	GENERAL OPERATING
6/19/2019	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
6/19/2019	\$ 8,271.00	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
6/19/2019	\$ 527.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
6/19/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
6/19/2019	\$ 5,959.20	SUN CITY WINNELSON CO.	GENERAL OPERATING
6/19/2019	\$ 140.00	SUPERIOR ELEVATOR INSPECTIONS, LLC	GENERAL OPERATING
6/19/2019	\$ 1,575.00	TASBO	GENERAL OPERATING
6/19/2019	\$ 6,238.75	TEXAS GAS SERVICE	GENERAL OPERATING
6/19/2019	\$ 4,046.00	TRIANGLE ELECTRIC SUPPLY	GENERAL OPERATING
6/19/2019	\$ 2,625.00	UTEP	GENERAL OPERATING
6/19/2019	\$ 32.99	VISTA MARKETS	GENERAL OPERATING
6/19/2019	\$ 156.47	AGUILAR, LETICIA	GENERAL OPERATING
6/19/2019	\$ 1,699.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
6/19/2019	\$ 980.00	ALVARADO, GIZELLE	GENERAL OPERATING
6/19/2019	\$ 42.95	ARROYO, DARIO E	GENERAL OPERATING
6/19/2019	\$ 787,085.00	BLUE STAR BUS SALES	GENERAL OPERATING
6/19/2019	\$ 281.46	BRUNSON PUMP SERVICE	GENERAL OPERATING
6/19/2019	\$ 85.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/19/2019	\$ 6,547.26	C & R DISTRIBUTING LLC	GENERAL OPERATING



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6/19/2019	\$ 26,486.00	COLLEGE BOARD	GENERAL OPERATING
6/19/2019	\$ 5,415.40	COMPLETE BOOK & MEDIA	GENERAL OPERATING
6/19/2019	\$ 2,287.14	CUMMINS ROCKY MOUNTAIN,LLC	GENERAL OPERATING
6/19/2019	\$ 645.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
6/19/2019	\$ 13,899.62	DELL COMPUTER CORPORATION	GENERAL OPERATING
6/19/2019	\$ 3,520.00	DISPLAY SERVICES, INC	GENERAL OPERATING
6/19/2019	\$ 3,995.00	EDUPHORIA	GENERAL OPERATING
6/19/2019	\$ 1,481.43	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
6/19/2019	\$ 123.44	FERREIRA, RAQUEL	GENERAL OPERATING
6/19/2019	\$ 122.70	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
6/19/2019	\$ 2,100.00	FRANCO, ROXANNE	GENERAL OPERATING
6/19/2019	\$ 34.23	GANDARA, ROSA I	GENERAL OPERATING
6/19/2019	\$ 90.00	GOMEZ, ELVIA	GENERAL OPERATING
6/19/2019	\$ 101.70	GOMEZ, MARIA DEL CARMEN	GENERAL OPERATING
6/19/2019	\$ 652.16	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/19/2019	\$ 51.83	LOPEZ, CARLA	GENERAL OPERATING
6/19/2019	\$ 106.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/19/2019	\$ 93.20	LUCERO, MARY	GENERAL OPERATING
6/19/2019	\$ 118.87	MARTINEZ, RAQUEL	GENERAL OPERATING
6/19/2019	\$ 2,294.14	NAPA AUTO PARTS	GENERAL OPERATING
6/19/2019	\$ 109.86	O'REILLY AUTO PARTS	GENERAL OPERATING
6/19/2019	\$ 700.00	OAXACA, ARTURO	GENERAL OPERATING
6/19/2019	\$ 10,945.12	OFFICE DEPOT, BSD	GENERAL OPERATING
6/19/2019	\$ 79.13	PEREZ, LOURDES	GENERAL OPERATING
6/19/2019	\$ 4,599.77	PESI, INC	GENERAL OPERATING
6/19/2019	\$ 805.00	POT BELLY'S INC	GENERAL OPERATING
6/19/2019	\$ 161.00	POWELL, JONATHAN D	GENERAL OPERATING
6/19/2019	\$ 118.87	RAMOS, LINDA	GENERAL OPERATING
6/19/2019	\$ 2,723.37	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
6/19/2019	\$ 1,018.96	SAM'S CLUB	GENERAL OPERATING
6/19/2019	\$ 78.81	SANCHEZ, FRANCES	GENERAL OPERATING
6/19/2019	\$ 4,866.86	SOUTH COAST AUDIO	GENERAL OPERATING
6/19/2019	\$ 10,613.44	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
6/19/2019	\$ 25.89	TAYLOR, CHRISTINA	GENERAL OPERATING
6/19/2019	\$ 359.86	UNIFIRST	GENERAL OPERATING
6/19/2019	\$ 1,200.00	USPS	GENERAL OPERATING
6/19/2019	\$ 46.16	VENZOR, ANGELICA	GENERAL OPERATING
6/19/2019	\$ 118.87	WALLING, KATHRYN	GENERAL OPERATING
6/19/2019	\$ 174.90	WEST TEXAS PROPANE	GENERAL OPERATING
6/20/2019	\$ 463,665.00	BLUE STAR BUS SALES	GENERAL OPERATING
6/26/2019	\$ 1,200.00	AMERICAN RED CROSS	GENERAL OPERATING
6/26/2019	\$ 457.98	BAKER GLASS CO INC	GENERAL OPERATING
6/26/2019	\$ 2,033.82	BISSETT SPECIALTY EQUIP.	GENERAL OPERATING
6/26/2019	\$ 1,220.90	BORDER STATES INDUSTRIES, INC	GENERAL OPERATING



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6/26/2019	\$ 17,313.79	BSN SPORTS	GENERAL OPERATING
6/26/2019	\$ 1,141.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
6/26/2019	\$ 3,361.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/26/2019	\$ 499.63	CISD CNP TESTING SNACKS	GENERAL OPERATING
6/26/2019	\$ 47.50	COLLEGE BOARD	GENERAL OPERATING
6/26/2019	\$ 4,221.48	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
6/26/2019	\$ 2,950.00	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
6/26/2019	\$ 325.00	DAKTRONICS, INC	GENERAL OPERATING
6/26/2019	\$ 40.00	DANNER, RANDY	GENERAL OPERATING
6/26/2019	\$ 2,000.00	DARANCOU, BEATRIZ	GENERAL OPERATING
6/26/2019	\$ 558.60	EL PASO ISD	GENERAL OPERATING
6/26/2019	\$ 294.00	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
6/26/2019	\$ 71.55	FEDEX	GENERAL OPERATING
6/26/2019	\$ 3,821.28	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/26/2019	\$ 1,102.05	HERFF JONES	GENERAL OPERATING
6/26/2019	\$ 25.00	HOSA, TA	GENERAL OPERATING
6/26/2019	\$ 1,798.50	INDOFF INCORPORATED	GENERAL OPERATING
6/26/2019	\$ 447.97	JW PEPPER & SON, INC	GENERAL OPERATING
6/26/2019	\$ 25.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
6/26/2019	\$ 19.00	LUZ E MORIEL	GENERAL OPERATING
6/26/2019	\$ 160.00	NATUS MEDICAL INCORPORATED	GENERAL OPERATING
6/26/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
6/26/2019	\$ 726.64	O'REILLY AUTO PARTS	GENERAL OPERATING
6/26/2019	\$ 103.15	OFFICE DEPOT, BSD	GENERAL OPERATING
6/26/2019	\$ 2,000.00	OVERDRIVE, INC.	GENERAL OPERATING
6/26/2019	\$ 315.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
6/26/2019	\$ 135.50	PEARSON	GENERAL OPERATING
6/26/2019	\$ 1,250.00	PELZEL, NATHAN	GENERAL OPERATING
6/26/2019	\$ 833.20	PERMA-BOUND	GENERAL OPERATING
6/26/2019	\$ 36.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
6/26/2019	\$ 899.00	RALLY EDUCATION	GENERAL OPERATING
6/26/2019	\$ 125.00	REGION XIX ESC	GENERAL OPERATING
6/26/2019	\$ 4,099.20	RIDDELL SPORTS	GENERAL OPERATING
6/26/2019	\$ 30.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
6/26/2019	\$ 26.00	SAUCEDO COMPANY, THE	GENERAL OPERATING
6/26/2019	\$ 974.53	SCHOOL HEALTH CORP	GENERAL OPERATING
6/26/2019	\$ 1,207.30	SEMINOLE ISD	GENERAL OPERATING
6/26/2019	\$ 7,581.70	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/26/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING
6/26/2019	\$ 25.45	ALANIZ, AMBER	GENERAL OPERATING
6/26/2019	\$ 1,788.86	ALVARADO, ROMMEL	GENERAL OPERATING
6/26/2019	\$ 1,500.00	ANAYA-DYER, AURORA	GENERAL OPERATING
6/26/2019	\$ 3,625.95	ANGIES FLOWERS	GENERAL OPERATING
6/26/2019	\$ 641.70	B&H PHOTO VIDEO	GENERAL OPERATING



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6/26/2019	\$ 3,283.54	BLUE STAR BUS SALES	GENERAL OPERATING
6/26/2019	\$ 22,627.22	BUSINESS INTERIORS	GENERAL OPERATING
6/26/2019	\$ 24.95	CABRERA, JOSE	GENERAL OPERATING
6/26/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
6/26/2019	\$ 10,912.57	CISD CNP CATERING (SWFE)	GENERAL OPERATING
6/26/2019	\$ 972.30	DELL COMPUTER CORPORATION	GENERAL OPERATING
6/26/2019	\$ 41,515.80	DESERT COMMUNICATIONS, INC	GENERAL OPERATING
6/26/2019	\$ 9,313.15	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/26/2019	\$ 650.80	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/26/2019	\$ 15,016.36	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/26/2019	\$ 120.15	EXXON MOBIL	GENERAL OPERATING
6/26/2019	\$ 50,476.47	FABENS OIL CO.	GENERAL OPERATING
6/26/2019	\$ 22.09	FLEETCOR TECHNOLOGIES, INC	GENERAL OPERATING
6/26/2019	\$ 795.12	FORREST TIRE COMPANY INC.	GENERAL OPERATING
6/26/2019	\$ 900.00	FRANCO, ROXANNE	GENERAL OPERATING
6/26/2019	\$ 216.00	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
6/26/2019	\$ 1,307.66	FRIEDMAN RECYCLING CO	GENERAL OPERATING
6/26/2019	\$ 24,639.92	FROG STREET PRESS, INC.	GENERAL OPERATING
6/26/2019	\$ 550.99	FRONTERA RADIATORS AND PARTS INC.	GENERAL OPERATING
6/26/2019	\$ 1,000.00	FURNESS, JOHN	GENERAL OPERATING
6/26/2019	\$ 1,404.89	GALINDO, ALEJANDRA	GENERAL OPERATING
6/26/2019	\$ 431.22	GIRAUD, SHANDA	GENERAL OPERATING
6/26/2019	\$ 248.16	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
6/26/2019	\$ 500.00	HOUSTON COMMUNICATION	GENERAL OPERATING
6/26/2019	\$ 15,515.98	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
6/26/2019	\$ 104.80	JASON'S DELI	GENERAL OPERATING
6/26/2019	\$ 12,493.93	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
6/26/2019	\$ 3,641.59	M & A TECHNOLOGY, INC	GENERAL OPERATING
6/26/2019	\$ 1,564.89	MEDINA, JASMINE	GENERAL OPERATING
6/26/2019	\$ 113.00	NAVAR, MARIA	GENERAL OPERATING
6/26/2019	\$ 265.97	NOLASCO, JENNIFER	GENERAL OPERATING
6/26/2019	\$ 516.70	O'REILLY AUTO PARTS	GENERAL OPERATING
6/26/2019	\$ 3,197.41	OFFICE DEPOT, BSD	GENERAL OPERATING
6/26/2019	\$ 118.97	PEREZ, CLAUDIA	GENERAL OPERATING
6/26/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
6/26/2019	\$ 175.93	RAY ALLEN MANUFACTURING, LLC	GENERAL OPERATING
6/26/2019	\$ 2,160.00	REGION XIX ESC	GENERAL OPERATING
6/26/2019	\$ 177.30	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
6/26/2019	\$ 2,507.00	SAM'S CLUB	GENERAL OPERATING
6/26/2019	\$ 799.00	SCHOLASTIC INC	GENERAL OPERATING
6/26/2019	\$ 59.95	SILVA, HEIDI	GENERAL OPERATING
6/26/2019	\$ 789.62	SPECTRUM PAPER CO INC	GENERAL OPERATING
6/26/2019	\$ 209.12	TEXAS NEW MEXICO NEWSPAPERS PTR	GENERAL OPERATING
6/26/2019	\$ 67.55	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING



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6/26/2019	\$ 166.07	VISTA MARKETS	GENERAL OPERATING
6/26/2019	\$ 3,914.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
6/26/2019	\$ 65.34	WEST TEXAS PROPANE	GENERAL OPERATING
6/26/2019	\$ 74,950.12	BANK OF AMERICA	GENERAL OPERATING
6/27/2019	\$ 147,013.30	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
6/27/2019	\$ 6,707.02	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
7/8/2019	\$ 115.00	ALVARADO, ROMMEL	GENERAL OPERATING
7/8/2019	\$ 90.00	DOMINGUEZ, HILDA	GENERAL OPERATING
7/8/2019	\$ 236.25	DOMINGUEZ, HILDA	GENERAL OPERATING
7/8/2019	\$ 115.00	NOLASCO, JENNIFER	GENERAL OPERATING
7/10/2019	\$ 127.65	AMAZON.COM LLC	GENERAL OPERATING
7/10/2019	\$ 343.51	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
7/10/2019	\$ 2,800.00	ASSURANCE FIRE PROTECTION, LLC	GENERAL OPERATING
7/10/2019	\$ 3.00	AUTOZONE TEXAS LP	GENERAL OPERATING
7/10/2019	\$ 499.96	BAKER GLASS CO INC	GENERAL OPERATING
7/10/2019	\$ 5,724.23	BSN SPORTS	GENERAL OPERATING
7/10/2019	\$ 233.06	CDW GOVERNMENT, INC	GENERAL OPERATING
7/10/2019	\$ 69.20	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
7/10/2019	\$ 2,332.75	COMPLETE BOOK & MEDIA	GENERAL OPERATING
7/10/2019	\$ 2,196.41	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
7/10/2019	\$ 30.68	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
7/10/2019	\$ 179.69	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
7/10/2019	\$ 363.54	FAR WEST SERVICES, INC	GENERAL OPERATING
7/10/2019	\$ 63.89	FEDEX	GENERAL OPERATING
7/10/2019	\$ 2,769.25	GALAXY DRUM LIGHTS	GENERAL OPERATING
7/10/2019	\$ 1,655.88	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/10/2019	\$ 882.00	HENRY'S CESSPOOL SERVICE	GENERAL OPERATING
7/10/2019	\$ 6,469.09	HOME DEPOT	GENERAL OPERATING
7/10/2019	\$ 1,962.00	INDOFF INCORPORATED	GENERAL OPERATING
7/10/2019	\$ 564.00	INNOVATION FLOORS	GENERAL OPERATING
7/10/2019	\$ 75.35	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
7/10/2019	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/10/2019	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
7/10/2019	\$ 9,609.86	MCCORMICK'S GROUP, LLC	GENERAL OPERATING
7/10/2019	\$ 80.00	NATUS MEDICAL INCORPORATED	GENERAL OPERATING
7/10/2019	\$ 57.38	OFFICE DEPOT, BSD	GENERAL OPERATING
7/10/2019	\$ 911.20	OLIVAS MUSIC	GENERAL OPERATING
7/10/2019	\$ 1,672.99	PCMG, INC	GENERAL OPERATING
7/10/2019	\$ 615.00	PEARSON	GENERAL OPERATING
7/10/2019	\$ 22.30	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
7/10/2019	\$ 1,659.68	PREMIER UNIFORM, INC.	GENERAL OPERATING
7/10/2019	\$ 16.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
7/10/2019	\$ 7.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
7/10/2019	\$ 71.72	SAM'S CLUB	GENERAL OPERATING



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7/10/2019	\$ 206.00	SAYYES TO CREATIVITY ORGANIZATION	GENERAL OPERATING
7/10/2019	\$ 4,467.30	SCHOOL HEALTH CORP	GENERAL OPERATING
7/10/2019	\$ 1,000.00	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
7/10/2019	\$ 592.88	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/10/2019	\$ 155.00	SIZZLING CAESARS, LLC	GENERAL OPERATING
7/10/2019	\$ 10,190.00	SNAP-ON INCORPORATED	GENERAL OPERATING
7/10/2019	\$ 155.00	TAPIA, MARCOS	GENERAL OPERATING
7/10/2019	\$ 350.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
7/10/2019	\$ 9,209.61	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
7/10/2019	\$ 350.00	VISTA MARKETS	GENERAL OPERATING
7/10/2019	\$ 123.00	AGUILAR, LOUIS	GENERAL OPERATING
7/10/2019	\$ 299.25	AMAZON.COM LLC	GENERAL OPERATING
7/10/2019	\$ 302.92	AUTOZONE TEXAS LP	GENERAL OPERATING
7/10/2019	\$ 12,799.00	BLUE DAISY CONSULTING, LLC	GENERAL OPERATING
7/10/2019	\$ 1,463.23	BLUE STAR BUS SALES	GENERAL OPERATING
7/10/2019	\$ 5,000.00	CMRS-FP	GENERAL OPERATING
7/10/2019	\$ 172.26	CORTINAS, CELIA	GENERAL OPERATING
7/10/2019	\$ 204.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
7/10/2019	\$ 373.74	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
7/10/2019	\$ 310.00	FAR WEST SERVICES, INC	GENERAL OPERATING
7/10/2019	\$ 1,624.38	FEDEX KINKO'S	GENERAL OPERATING
7/10/2019	\$ 89.00	FORREST TIRE COMPANY INC.	GENERAL OPERATING
7/10/2019	\$ 123.00	FRONTZ, JOHN-BRADEN	GENERAL OPERATING
7/10/2019	\$ 603.00	GALLEGO, JACOB G.	GENERAL OPERATING
7/10/2019	\$ 15.92	GANDARA, ROSA I	GENERAL OPERATING
7/10/2019	\$ 123.00	GARCIA, ROBERT	GENERAL OPERATING
7/10/2019	\$ 123.00	GUERRA, ANDRES	GENERAL OPERATING
7/10/2019	\$ 32.10	HOME DEPOT	GENERAL OPERATING
7/10/2019	\$ 17.35	INSURANCE INFORMATION EXCHANGE	GENERAL OPERATING
7/10/2019	\$ 90.09	JOHNSON, KRISTOPHER	GENERAL OPERATING
7/10/2019	\$ 603.00	JUAREZ, MICHAEL	GENERAL OPERATING
7/10/2019	\$ 219.80	LONGHORN DISTRIBUTING	GENERAL OPERATING
7/10/2019	\$ 28.00	LOPEZ, OLGA E.	GENERAL OPERATING
7/10/2019	\$ 603.00	LOWEREE, THOMAS	GENERAL OPERATING
7/10/2019	\$ 37.00	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/10/2019	\$ 30.00	LUCERO, GISELA	GENERAL OPERATING
7/10/2019	\$ 257.26	LUJAN, LORENZA	GENERAL OPERATING
7/10/2019	\$ 7,499.46	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/10/2019	\$ 155.11	MAGHANOY, JOYLINA	GENERAL OPERATING
7/10/2019	\$ 123.00	MELLENDEZ, JESUS	GENERAL OPERATING
7/10/2019	\$ 803.00	MELLENDEZ, PAULO	GENERAL OPERATING
7/10/2019	\$ 6,000.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/10/2019	\$ 5,182.30	NATIONAL AUTISM RESOURCES INC.	GENERAL OPERATING
7/10/2019	\$ 14,000.00	NEW TEACHER CENTER	GENERAL OPERATING



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7/10/2019	\$ 213.28	O'REILLY AUTO PARTS	GENERAL OPERATING
7/10/2019	\$ 603.00	OLIVO, ALFREDO	GENERAL OPERATING
7/10/2019	\$ 88.00	PARKER, MARY J.	GENERAL OPERATING
7/10/2019	\$ 22.40	PEREZ, CLAUDIA	GENERAL OPERATING
7/10/2019	\$ 700.00	PETTY CASH/PAUL HARRINGTON	GENERAL OPERATING
7/10/2019	\$ 546.70	POSITIVE PROMOTIONS	GENERAL OPERATING
7/10/2019	\$ 207.64	POWELL, JONATHAN D	GENERAL OPERATING
7/10/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
7/10/2019	\$ 36.45	RITCHEY, GARRETT L	GENERAL OPERATING
7/10/2019	\$ 135.52	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
7/10/2019	\$ 511.78	ROLON CASTILLO, NORMA	GENERAL OPERATING
7/10/2019	\$ 537.59	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
7/10/2019	\$ 465.00	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
7/10/2019	\$ 5,000.00	TEACHER CREATED MATERIALS, INC	GENERAL OPERATING
7/10/2019	\$ 2,000.00	TUGAWAR CAMP IN FAITH LLC	GENERAL OPERATING
7/10/2019	\$ 94.02	UNIFIRST	GENERAL OPERATING
7/10/2019	\$ 1,085.00	UTEP	GENERAL OPERATING
7/10/2019	\$ 46.52	VENZOR, ANGELICA	GENERAL OPERATING
7/10/2019	\$ 42.65	VILLALOBOS, CARLOS	GENERAL OPERATING
7/10/2019	\$ 52.81	VISTA MARKETS	GENERAL OPERATING
7/10/2019	\$ 198.00	WAGNER EQUIPMENT CO.	GENERAL OPERATING
7/10/2019	\$ 548.42	WW GRAINGER INC	GENERAL OPERATING
7/11/2019	\$ 800.00	JAUREGUI, DOMINGO	GENERAL OPERATING
7/11/2019	\$ 1,180.03	AT&T CORP	GENERAL OPERATING
7/11/2019	\$ 26,983.30	EL PASO WATER SERVICE	GENERAL OPERATING
7/11/2019	\$ 1,215.84	FRIEDMAN RECYCLING CO	GENERAL OPERATING
7/11/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
7/11/2019	\$ 25,393.50	SBC	GENERAL OPERATING
7/11/2019	\$ 5,133.88	TEXAS GAS SERVICE	GENERAL OPERATING
7/11/2019	\$ 33,833.76	FRONTLINE TECHNOLOGIES GROUP LLC	GENERAL OPERATING
7/15/2019	\$ 1,107.50	CISD CNP MEAL CHARGES	GENERAL OPERATING
7/15/2019	\$ 3,026.08	CISD SUNSHINE	GENERAL OPERATING
7/15/2019	\$ 12,708.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
7/15/2019	\$ 1,036.15	ECMC	GENERAL OPERATING
7/15/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
7/15/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
7/15/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/15/2019	\$ 400.00	TEACHERS FOR 21ST CENTURY	GENERAL OPERATING
7/15/2019	\$ 2,753.58	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
7/15/2019	\$ 2,490.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
7/15/2019	\$ 2,225.11	TRELLIS COMPANY	GENERAL OPERATING
7/15/2019	\$ 2,973.67	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
7/15/2019	\$ 296.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
7/15/2019	\$ 308.21	US DEPARTMENT OF EDUCATION	GENERAL OPERATING



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7/17/2019	\$ 195.00	ALL AMERICAN DOORS	GENERAL OPERATING
7/17/2019	\$ 300.00	AMERICAN RED CROSS	GENERAL OPERATING
7/17/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
7/17/2019	\$ 678.00	BATTERIES PLUS BULBS 442	GENERAL OPERATING
7/17/2019	\$ 62,099.90	BLACK STALLION CONTRACTORS, INC.	GENERAL OPERATING
7/17/2019	\$ 13.30	BRAVO, ARMIDA	GENERAL OPERATING
7/17/2019	\$ 5,503.50	BSN SPORTS	GENERAL OPERATING
7/17/2019	\$ 3,140.28	BUSINESS INTERIORS	GENERAL OPERATING
7/17/2019	\$ 620.25	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
7/17/2019	\$ 13,823.27	CISD TRAVEL BUS	GENERAL OPERATING
7/17/2019	\$ 375.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
7/17/2019	\$ 92.65	COAST TO COAST COMPUTER PRODUCTS, INC	GENERAL OPERATING
7/17/2019	\$ 13,256.90	COMPLETE PARKING LOT SOLUTIONS LLC	GENERAL OPERATING
7/17/2019	\$ 8.00	EL PASO WATER SERVICE	GENERAL OPERATING
7/17/2019	\$ 1,184.50	EWING IRRIGATION	GENERAL OPERATING
7/17/2019	\$ 1,198.50	GLENDALE PARADE STORE, LLC	GENERAL OPERATING
7/17/2019	\$ 896.72	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/17/2019	\$ 21,737.09	HORIZON REGIONAL MUD	GENERAL OPERATING
7/17/2019	\$ 4,151.25	INDOFF INCORPORATED	GENERAL OPERATING
7/17/2019	\$ 3,000.00	INTEGRATED EFFECTS, LLC	GENERAL OPERATING
7/17/2019	\$ 2,097.00	IQP CANOPIES LLC.	GENERAL OPERATING
7/17/2019	\$ 1,000.00	JW PEPPER & SON, INC	GENERAL OPERATING
7/17/2019	\$ 47.00	LUZ E MORIEL	GENERAL OPERATING
7/17/2019	\$ 559.00	MATBOSS, LLC	GENERAL OPERATING
7/17/2019	\$ 4,750.00	MORENO CARDENAS INC	GENERAL OPERATING
7/17/2019	\$ 10,832.53	SBC	GENERAL OPERATING
7/17/2019	\$ 4,202.42	SCHOOL HEALTH CORP	GENERAL OPERATING
7/17/2019	\$ 37,169.58	SNAP-ON INCORPORATED	GENERAL OPERATING
7/17/2019	\$ 14.28	SOTO, JOE	GENERAL OPERATING
7/17/2019	\$ 144,165.59	SPARTAN CONSTRUCTION OF TX, INC.	GENERAL OPERATING
7/17/2019	\$ 88.93	SPECTRUM PAPER CO INC	GENERAL OPERATING
7/17/2019	\$ 995.00	STEAMWAY CARPET CLEANING	GENERAL OPERATING
7/17/2019	\$ 4,000.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
7/17/2019	\$ 51.60	SUN CITY WINNELSON CO.	GENERAL OPERATING
7/17/2019	\$ 57.00	TEXAS DEPT OF STATE HEALTH SVC	GENERAL OPERATING
7/17/2019	\$ 2,675.50	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
7/17/2019	\$ 15.90	VEX ROBOTICS, INC.	GENERAL OPERATING
7/17/2019	\$ 1,540.00	ACDC LEADERSHIP AND CONSULTING	GENERAL OPERATING
7/17/2019	\$ 770.32	ALVARADO, ANTHONY	GENERAL OPERATING
7/17/2019	\$ 44.97	AUTOZONE TEXAS LP	GENERAL OPERATING
7/17/2019	\$ 6,299.39	B&H PHOTO VIDEO	GENERAL OPERATING
7/17/2019	\$ 325.60	BAKERY VENTURES I LTD	GENERAL OPERATING
7/17/2019	\$ 38.59	BARRIOS, LUPE	GENERAL OPERATING
7/17/2019	\$ 342.65	BATTERIES PLUS BULBS 442	GENERAL OPERATING



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7/17/2019	\$ 4,185.49	BLUE STAR BUS SALES	GENERAL OPERATING
7/17/2019	\$ 63.17	CHAVIRA, MARIA	GENERAL OPERATING
7/17/2019	\$ 125.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
7/17/2019	\$ 5,986.00	COMPANION CORPORATION	GENERAL OPERATING
7/17/2019	\$ 863.20	COMPLETE BOOK & MEDIA	GENERAL OPERATING
7/17/2019	\$ 1,450.00	DANTEK SYSTEMS, INC.	GENERAL OPERATING
7/17/2019	\$ 416.00	DECISION TREE INC.	GENERAL OPERATING
7/17/2019	\$ 327,574.46	DELL COMPUTER CORPORATION	GENERAL OPERATING
7/17/2019	\$ 40.00	EASTSIDE REHAB	GENERAL OPERATING
7/17/2019	\$ 743.86	FALCON, ALBERTO	GENERAL OPERATING
7/17/2019	\$ 2,315.00	FAR WEST SERVICES, INC	GENERAL OPERATING
7/17/2019	\$ 42.00	FORREST TIRE COMPANY INC.	GENERAL OPERATING
7/17/2019	\$ 5,000.00	GIBSON, RUDDOCK, PATTERSON LLC	GENERAL OPERATING
7/17/2019	\$ 1,590.15	GRAYBAR ELECTRIC CO, INC	GENERAL OPERATING
7/17/2019	\$ 29,028.80	INDOFF INCORPORATED	GENERAL OPERATING
7/17/2019	\$ 647.14	KIMBALL MIDWEST	GENERAL OPERATING
7/17/2019	\$ 55.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
7/17/2019	\$ 57.52	M & A TECHNOLOGY, INC	GENERAL OPERATING
7/17/2019	\$ 7,215.25	OFFICE DEPOT, BSD	GENERAL OPERATING
7/17/2019	\$ 3,600.00	PDX PRINTING	GENERAL OPERATING
7/17/2019	\$ 500.00	PETTY CASH/CECY DELACRUZ	GENERAL OPERATING
7/17/2019	\$ 50.05	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
7/17/2019	\$ 6,217.00	PRENTKE ROMICH CO	GENERAL OPERATING
7/17/2019	\$ 2.40	RAMIREZ, LORENA	GENERAL OPERATING
7/17/2019	\$ 45.00	RAMIREZ, JOSE	GENERAL OPERATING
7/17/2019	\$ 202.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
7/17/2019	\$ 2,914.34	SCHOLASTIC INC	GENERAL OPERATING
7/17/2019	\$ 1,730.87	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/17/2019	\$ 46,939.30	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
7/17/2019	\$ 2,047.95	SITEIMPROVE, INC.	GENERAL OPERATING
7/17/2019	\$ 29,546.04	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
7/17/2019	\$ 515,076.18	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
7/17/2019	\$ 45.00	SWANSON, WILLIAM	GENERAL OPERATING
7/17/2019	\$ 2,197.37	TASB	GENERAL OPERATING
7/17/2019	\$ 1,976.40	TASB RMF- PUBLICATIONS	GENERAL OPERATING
7/17/2019	\$ 1,360.00	TEXAS GIRLS COACHES ASSOCIATIO	GENERAL OPERATING
7/17/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
7/17/2019	\$ 71.00	USI SOUTHWEST	GENERAL OPERATING
7/17/2019	\$ 267.76	VISTA MARKETS	GENERAL OPERATING
7/17/2019	\$ 17,177.00	WENGER CORP	GENERAL OPERATING
7/29/2019	\$ 207.50	CISD SUNSHINE	GENERAL OPERATING
7/29/2019	\$ 1,767.28	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
7/29/2019	\$ 3,743.72	EP FITNESS	GENERAL OPERATING
7/29/2019	\$ 161,973.85	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING



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DATE	AMOUNT	VENDOR	ACCT TYPE
7/29/2019	\$ 1,071.18	GOLD'S GYM EL PASO	GENERAL OPERATING
7/29/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
7/29/2019	\$ 69,892.73	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
7/29/2019	\$ 3,518.08	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
7/29/2019	\$ 205.77	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
7/29/2019	\$ 25.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
7/29/2019	\$ 1,657.71	UNUM LIFE INSURANCE	GENERAL OPERATING
7/29/2019	\$ 314.01	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
7/25/2019	\$ 1,028.14	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
7/25/2019	\$ 12,624.40	ARTCHITECTURE	GENERAL OPERATING
7/25/2019	\$ 27,104.98	BANK OF AMERICA	GENERAL OPERATING
7/25/2019	\$ 82.09	BATTERIES PLUS BULBS 442	GENERAL OPERATING
7/25/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
7/25/2019	\$ 658.94	CISD BUSINESS SERVICES	GENERAL OPERATING
7/25/2019	\$ 35.00	DRAMATIC PUBLISHING CO	GENERAL OPERATING
7/25/2019	\$ 1,118.72	DWS BUILDING SUPPLY	GENERAL OPERATING
7/25/2019	\$ 197.54	EL PASO ISD	GENERAL OPERATING
7/25/2019	\$ 6,480.24	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
7/25/2019	\$ 454.42	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
7/25/2019	\$ 18,893.73	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
7/25/2019	\$ 16,167.30	FABENS OIL CO.	GENERAL OPERATING
7/25/2019	\$ 408.74	FASTENAL	GENERAL OPERATING
7/25/2019	\$ 364.48	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
7/25/2019	\$ 678.98	FRIEDMAN RECYCLING CO	GENERAL OPERATING
7/25/2019	\$ 615.00	HERFF JONES	GENERAL OPERATING
7/25/2019	\$ 29.16	HIDALGO, IRENE	GENERAL OPERATING
7/25/2019	\$ 4,267.10	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
7/25/2019	\$ 1,294.50	JOHNSON CONTROLS INC.	GENERAL OPERATING
7/25/2019	\$ 2,265.36	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
7/25/2019	\$ 3,923.40	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
7/25/2019	\$ 37,342.50	MIJARES-MORA ARCHITECTS, INC	GENERAL OPERATING
7/25/2019	\$ 250.00	MORENO CARDENAS INC	GENERAL OPERATING
7/25/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
7/25/2019	\$ 525.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
7/25/2019	\$ 3,342.98	PCMG, INC	GENERAL OPERATING
7/25/2019	\$ 133.04	PEARSON	GENERAL OPERATING
7/25/2019	\$ 36.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
7/25/2019	\$ 1,430.00	REGION XIX ESC	GENERAL OPERATING
7/25/2019	\$ 366.99	RUSSELL SIGLER, INC	GENERAL OPERATING
7/25/2019	\$ 54.52	SAM'S CLUB	GENERAL OPERATING
7/25/2019	\$ 1,397.76	SCHOOL DATEBOOKS, INC	GENERAL OPERATING
7/25/2019	\$ 2,064.00	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/25/2019	\$ 912.00	SPORTS WORLD SPORTING GOODS	GENERAL OPERATING
7/25/2019	\$ 290.01	STERICYCLE INC	GENERAL OPERATING



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7/25/2019	\$ 175.00	SUN CITY WINNELSON CO.	GENERAL OPERATING
7/25/2019	\$ 760.00	TEXAS DEPT OF LICENSING AND REGULATION	GENERAL OPERATING
7/25/2019	\$ 6,196.29	TRANE U.S. INC.	GENERAL OPERATING
7/25/2019	\$ 50.19	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
7/25/2019	\$ 7,400.00	UNIVERSITY INTERSCHOLASTIC LEAGUE	GENERAL OPERATING
7/25/2019	\$ 43,009.64	UTEP SPECIAL FACILITIES	GENERAL OPERATING
7/25/2019	\$ 24.64	WEST TEXAS PROPANE	GENERAL OPERATING
7/25/2019	\$ 1,482.46	ALAMO INDUSTRIES	GENERAL OPERATING
7/25/2019	\$ 650.00	AUTHENTIC UNIFORMS	GENERAL OPERATING
7/25/2019	\$ 348.38	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
7/25/2019	\$ 4,160.29	BLUE STAR BUS SALES	GENERAL OPERATING
7/25/2019	\$ 1,040.94	BOUTWELL, NICHOLLE	GENERAL OPERATING
7/25/2019	\$ 175.00	BSN SPORTS	GENERAL OPERATING
7/25/2019	\$ 140.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
7/25/2019	\$ 43.99	CADE, LAURA	GENERAL OPERATING
7/25/2019	\$ 3,737.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
7/25/2019	\$ 48.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
7/25/2019	\$ 718.50	EL PASO ZOO	GENERAL OPERATING
7/25/2019	\$ 1,915.00	EXHIBIT INCORPORATION, LLC	GENERAL OPERATING
7/25/2019	\$ 19.19	EXXON MOBIL	GENERAL OPERATING
7/25/2019	\$ 426.90	FAMOUS DAVE'S BBQ	GENERAL OPERATING
7/25/2019	\$ 584.84	FERREIRA, RAQUEL	GENERAL OPERATING
7/25/2019	\$ 186.15	FLAGHOUSE, INC	GENERAL OPERATING
7/25/2019	\$ 384.86	FORREST TIRE COMPANY INC.	GENERAL OPERATING
7/25/2019	\$ 1,000.00	FURNESS, JOHN	GENERAL OPERATING
7/25/2019	\$ 185.00	H&J ALAMO AUTO GLASS	GENERAL OPERATING
7/25/2019	\$ 815.20	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
7/25/2019	\$ 8.13	HENTGES, THERESA	GENERAL OPERATING
7/25/2019	\$ 584.84	HERNANDEZ, VICTOR	GENERAL OPERATING
7/25/2019	\$ 4,900.00	INDEPENDENT CLEANING CONSTRUCTION ICC	GENERAL OPERATING
7/25/2019	\$ 543.76	KUTZMAN-FLORES, TARA	GENERAL OPERATING
7/25/2019	\$ 584.84	MARTINEZ, SANDRA	GENERAL OPERATING
7/25/2019	\$ 384.40	MCLIFF PARTNERS LTD	GENERAL OPERATING
7/25/2019	\$ 1,164.69	O'REILLY AUTO PARTS	GENERAL OPERATING
7/25/2019	\$ 317.86	OFFICE DEPOT, BSD	GENERAL OPERATING
7/25/2019	\$ 278.17	ORIENTAL TRADING CO	GENERAL OPERATING
7/25/2019	\$ 113.00	ORNELAS, CELESTE	GENERAL OPERATING
7/25/2019	\$ 21.96	POWELL, NANCY	GENERAL OPERATING
7/25/2019	\$ 1,620.00	REGION XIX ESC	GENERAL OPERATING
7/25/2019	\$ 2,939.76	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
7/25/2019	\$ 484.81	SAM'S CLUB	GENERAL OPERATING
7/25/2019	\$ 8.15	SCHOLASTIC INC	GENERAL OPERATING
7/25/2019	\$ 116.43	SCHOOL SPECIALTY, INC	GENERAL OPERATING
7/25/2019	\$ 59.10	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING



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7/25/2019	\$ 141,126.48	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
7/25/2019	\$ 584.84	TELLEZ, NADIA	GENERAL OPERATING
7/25/2019	\$ 65.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
7/25/2019	\$ 889.41	TORRES, OFELIA	GENERAL OPERATING
7/25/2019	\$ 282.06	UNIFIRST	GENERAL OPERATING
7/25/2019	\$ 2,621.40	UTEP SPECIAL FACILITIES	GENERAL OPERATING
7/25/2019	\$ 59.79	VISTA MARKETS	GENERAL OPERATING
7/25/2019	\$ 500.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
7/25/2019	\$ 17.16	WEST TEXAS PROPANE	GENERAL OPERATING
7/25/2019	\$ 12.81	WW GRAINGER INC	GENERAL OPERATING
7/26/2019	\$ 361.13	BOUTWELL, NICHOLLE	GENERAL OPERATING
8/1/2019	\$ 1,080.00	AMERICAN RED CROSS	GENERAL OPERATING
8/1/2019	\$ 419.14	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
8/1/2019	\$ 1,299.98	APPAREL ART	GENERAL OPERATING
8/1/2019	\$ 7,650.00	ARBITRAGE COMPLIANCE	GENERAL OPERATING
8/1/2019	\$ 1,206.15	AT&T CORP	GENERAL OPERATING
8/1/2019	\$ 192.96	BAHAMA BUCK'S ORIGINAL SHAVED ICE	GENERAL OPERATING
8/1/2019	\$ 5,735.00	BRADY INDUSTRIES OF TEXAS, LLC	GENERAL OPERATING
8/1/2019	\$ 1,675.78	BSN SPORTS	GENERAL OPERATING
8/1/2019	\$ 64.50	COLLEGE BOARD	GENERAL OPERATING
8/1/2019	\$ 5,909.00	D B ENTERPRISES	GENERAL OPERATING
8/1/2019	\$ 975.70	DAVID'S APPAREL, INC	GENERAL OPERATING
8/1/2019	\$ 103,956.14	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/1/2019	\$ 3,307.93	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/1/2019	\$ 122.66	FRANK'S SUPPLY COMPANY INC	GENERAL OPERATING
8/1/2019	\$ 3,342.33	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/1/2019	\$ 36,105.41	HORIZON REGIONAL MUD	GENERAL OPERATING
8/1/2019	\$ 3,106.50	INDOFF INCORPORATED	GENERAL OPERATING
8/1/2019	\$ 991.11	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/1/2019	\$ 115,758.82	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
8/1/2019	\$ 2,520.00	JULIES' PROMOTIONAL PRODUCTS	GENERAL OPERATING
8/1/2019	\$ 14,733.54	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
8/1/2019	\$ 92.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
8/1/2019	\$ 780.00	MINER EL PASO LTD	GENERAL OPERATING
8/1/2019	\$ 161.42	O'REILLY AUTO PARTS	GENERAL OPERATING
8/1/2019	\$ 288.00	OASIS LANES	GENERAL OPERATING
8/1/2019	\$ 582.10	OFFICE DEPOT, BSD	GENERAL OPERATING
8/1/2019	\$ 1,128.00	OLIVAS MUSIC	GENERAL OPERATING
8/1/2019	\$ 2,800.00	PETTY CASH/MICHAEL MACKEBEN	GENERAL OPERATING
8/1/2019	\$ 72.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/1/2019	\$ 4,039.00	RELIATECH SOLUTIONS INC.	GENERAL OPERATING
8/1/2019	\$ 2,300.84	RIDDELL SPORTS	GENERAL OPERATING
8/1/2019	\$ 24.75	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
8/1/2019	\$ 452.22	RUSSELL SIGLER, INC	GENERAL OPERATING



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8/1/2019	\$ 649.22	SAM'S CLUB	GENERAL OPERATING
8/1/2019	\$ 26,590.50	SBC	GENERAL OPERATING
8/1/2019	\$ 535.70	SCHOLASTIC INC	GENERAL OPERATING
8/1/2019	\$ 2,800.00	SEIDLITZ EDUCATION	GENERAL OPERATING
8/1/2019	\$ 434.45	SIERRA SPRINGS	GENERAL OPERATING
8/1/2019	\$ 240.00	SIERRA VISTA WHOLESALE GROWERS	GENERAL OPERATING
8/1/2019	\$ 32,874.50	SOUTHWESTERN MILL DISTRIBUTORS, INC.	GENERAL OPERATING
8/1/2019	\$ 88.93	SPECTRUM PAPER CO INC	GENERAL OPERATING
8/1/2019	\$ 250.00	SUN CITY ANALYTICAL, INC	GENERAL OPERATING
8/1/2019	\$ 736.95	SUN CITY WINNELSON CO.	GENERAL OPERATING
8/1/2019	\$ 250.00	SUNWICH, LLC	GENERAL OPERATING
8/1/2019	\$ 135.00	TASBO	GENERAL OPERATING
8/1/2019	\$ 35,198.35	TEXAS EDUCATION AGENCY	GENERAL OPERATING
8/1/2019	\$ 35.00	UTEP PROFESSIONAL & PUBLIC PROGRAMS	GENERAL OPERATING
8/1/2019	\$ 1,092.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
8/1/2019	\$ 35.42	WEST TEXAS PROPANE	GENERAL OPERATING
8/1/2019	\$ 33.34	WW GRAINGER INC	GENERAL OPERATING
8/1/2019	\$ 304.00	ALVARADO, ROMMEL	GENERAL OPERATING
8/1/2019	\$ 300.00	ANAYA-DYER, AURORA	GENERAL OPERATING
8/1/2019	\$ 216.00	BARRIOS, YOLANDA	GENERAL OPERATING
8/27/2019	\$ (216.00)	BARRIOS, YOLANDA	GENERAL OPERATING
8/1/2019	\$ 216.00	BARRIOS, YOLANDA	GENERAL OPERATING
8/1/2019	\$ 33,900.00	BLUE DAISY CONSULTING, LLC	GENERAL OPERATING
8/1/2019	\$ 25.00	BSN SPORTS	GENERAL OPERATING
8/1/2019	\$ 25.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
8/1/2019	\$ 927.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/1/2019	\$ 9.51	CORTINAS, CELIA	GENERAL OPERATING
8/1/2019	\$ 229.00	DAVID'S APPAREL, INC	GENERAL OPERATING
8/1/2019	\$ 597.00	DECISION TREE INC.	GENERAL OPERATING
8/1/2019	\$ 2,100.00	DELL COMPUTER CORPORATION	GENERAL OPERATING
8/1/2019	\$ 152.00	DIAZ, CASSANDRA	GENERAL OPERATING
8/1/2019	\$ 152.00	DIAZ, CASSANDRA	GENERAL OPERATING
8/1/2019	\$ 99.95	DIAZ, CASSANDRA	GENERAL OPERATING
8/1/2019	\$ 216.00	DIAZ, KIMBERLY	GENERAL OPERATING
8/1/2019	\$ 432.00	DIAZ, KIMBERLY	GENERAL OPERATING
8/1/2019	\$ 2,907.00	DISPLAY SERVICES, INC	GENERAL OPERATING
8/1/2019	\$ 2,708.51	EL PASO ISD	GENERAL OPERATING
8/1/2019	\$ 3,388.63	EL PASO ISD	GENERAL OPERATING
8/1/2019	\$ 14,735.00	EL PASO COMMUNITY COLLEGE	GENERAL OPERATING
8/1/2019	\$ 128.00	FEDERICO, ARLENE	GENERAL OPERATING
8/1/2019	\$ 51.44	FERREIRA, RAQUEL	GENERAL OPERATING
8/1/2019	\$ 110.00	FLOWERS & FIESTAS - RUBYMAR LLC	GENERAL OPERATING
8/1/2019	\$ 2,100.00	FRANCO, ROXANNE	GENERAL OPERATING
8/1/2019	\$ 15.00	FRONTZ, JOHN-BRADEN	GENERAL OPERATING



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8/1/2019	\$ 16.20	GALLEGO, JACOB G.	GENERAL OPERATING
8/1/2019	\$ 2,952.99	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/1/2019	\$ 9,440.00	HB ELECTRONICS, INC.	GENERAL OPERATING
8/1/2019	\$ 13,600.00	HEINEMANN	GENERAL OPERATING
8/1/2019	\$ 648.00	HOME DEPOT	GENERAL OPERATING
8/1/2019	\$ 160.85	INDOFF INCORPORATED	GENERAL OPERATING
8/1/2019	\$ 4,332.21	JOBE MATERIALS, LP	GENERAL OPERATING
8/1/2019	\$ 16.20	JUAREZ, MICHAEL	GENERAL OPERATING
8/1/2019	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
8/1/2019	\$ 184.00	JURADO, ALFREDO	GENERAL OPERATING
8/1/2019	\$ 6,000.00	LEAD4WARD, LLC	GENERAL OPERATING
8/1/2019	\$ 16.20	LOWEREE, THOMAS	GENERAL OPERATING
8/1/2019	\$ 13.00	LUZ E MORIEL	GENERAL OPERATING
8/1/2019	\$ 1,016.34	M & A TECHNOLOGY, INC	GENERAL OPERATING
8/1/2019	\$ 177.96	MARTIN TIRE COMPANY	GENERAL OPERATING
8/1/2019	\$ 776.00	MARTINEZ, ROSUEL	GENERAL OPERATING
8/1/2019	\$ 15.00	MELENDEZ, JESUS	GENERAL OPERATING
8/1/2019	\$ 147.49	MELENDEZ, PAULO	GENERAL OPERATING
8/1/2019	\$ 152.00	NOLASCO, JENNIFER	GENERAL OPERATING
8/1/2019	\$ 5,754.01	OFFICE DEPOT, BSD	GENERAL OPERATING
8/1/2019	\$ 16.20	OLIVO, ALFREDO	GENERAL OPERATING
8/1/2019	\$ 300.00	PATRICIA BONILLA	GENERAL OPERATING
8/1/2019	\$ 432.00	PAYEN, KASANDRA M.	GENERAL OPERATING
8/13/2019	\$ (432.00)	PAYEN, KASANDRA M.	GENERAL OPERATING
8/1/2019	\$ 120.00	PERALES, CRYSTELA	GENERAL OPERATING
8/1/2019	\$ 120.00	PEREZ, JOSIAS	GENERAL OPERATING
8/1/2019	\$ 144.29	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/1/2019	\$ 10,000.00	PROPEL EDUCATION STRATEGIES, INC.	GENERAL OPERATING
8/1/2019	\$ 1,000.00	QUATRINI, MIKE	GENERAL OPERATING
8/1/2019	\$ 400.00	REGION XIX ESC	GENERAL OPERATING
8/1/2019	\$ 137.50	SAM'S CLUB	GENERAL OPERATING
8/1/2019	\$ 297.14	SCHOOL SPECIALTY, INC	GENERAL OPERATING
8/1/2019	\$ 776.30	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
8/1/2019	\$ 66.27	STELLAR VETERINARY SERVICES PLLC	GENERAL OPERATING
8/1/2019	\$ 15,764.16	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
8/1/2019	\$ 605.00	TAQUIZAS LOS PISTOLEROS	GENERAL OPERATING
8/1/2019	\$ 115.00	TCEA	GENERAL OPERATING
8/1/2019	\$ 67.14	TELLEZ, NADIA	GENERAL OPERATING
8/1/2019	\$ 175.00	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	GENERAL OPERATING
8/1/2019	\$ 9,549.88	TIME WARNER CABLE ENTERPRISES LLC	GENERAL OPERATING
8/1/2019	\$ 224.00	TORRES, LAURA	GENERAL OPERATING
8/1/2019	\$ 2,743.39	VEX ROBOTICS, INC.	GENERAL OPERATING
8/1/2019	\$ 304.00	NOLASCO, JENNIFER	GENERAL OPERATING
8/8/2019	\$ 152.33	AMAZON.COM LLC	GENERAL OPERATING



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8/8/2019	\$ 2,694.00	BSN SPORTS	GENERAL OPERATING
8/8/2019	\$ 8,141.95	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
8/8/2019	\$ 8,644.65	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/8/2019	\$ 9,819.94	CISD COPY PAPER	GENERAL OPERATING
8/8/2019	\$ 454.15	CISD RETENTION BOXES	GENERAL OPERATING
8/8/2019	\$ 4,601.66	CISD TRAVEL BUS	GENERAL OPERATING
8/8/2019	\$ 2,501.68	CITY FENCE & PIPE CO	GENERAL OPERATING
8/8/2019	\$ 1,504.92	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
8/8/2019	\$ 155,000.01	COUNTY OF EL PASO	GENERAL OPERATING
8/8/2019	\$ 2,449.70	DAVID'S APPAREL, INC	GENERAL OPERATING
8/8/2019	\$ 2,650.80	EL PASO ISD	GENERAL OPERATING
8/8/2019	\$ 11,885.90	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/8/2019	\$ 35,732.12	EL PASO WATER SERVICE	GENERAL OPERATING
8/8/2019	\$ 32,749.85	FRED J. MILLER INC.	GENERAL OPERATING
8/8/2019	\$ 2,585.72	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/8/2019	\$ 8,105.76	HEIST DISPOSAL INC.	GENERAL OPERATING
8/8/2019	\$ 369,812.20	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
8/8/2019	\$ 1,080.88	HOME DEPOT	GENERAL OPERATING
8/8/2019	\$ 956.00	JOHNSON CONTROLS INC.	GENERAL OPERATING
8/8/2019	\$ 807.37	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/8/2019	\$ 72,634.08	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
8/8/2019	\$ 3,331.00	LINEBARGER GOGGAN BLAIR &	GENERAL OPERATING
8/8/2019	\$ 14.00	LUZ E MORIEL	GENERAL OPERATING
8/8/2019	\$ 185,221.80	PARKHILL, SMITH & COOPER, INC	GENERAL OPERATING
8/8/2019	\$ 3,739.89	PCMG, INC	GENERAL OPERATING
8/8/2019	\$ 100.00	REGION XIX ESC	GENERAL OPERATING
8/8/2019	\$ 15,071.35	RIDDELL SPORTS	GENERAL OPERATING
8/8/2019	\$ 5,135.85	TEXAS GAS SERVICE	GENERAL OPERATING
8/8/2019	\$ 179.56	VWR FUNDING, INC	GENERAL OPERATING
8/8/2019	\$ 749.55	WET N WILD WATERWORLD	GENERAL OPERATING
8/8/2019	\$ 2,298.74	WW GRAINGER INC	GENERAL OPERATING
8/8/2019	\$ 30.32	ALANIZ, AMBER	GENERAL OPERATING
8/8/2019	\$ 304.00	ALVARADO, ROMMEL	GENERAL OPERATING
8/8/2019	\$ 101.01	ALVARADO, ROMMEL	GENERAL OPERATING
8/8/2019	\$ 24,228.75	BARNES & NOBLE COLLEGE	GENERAL OPERATING
8/8/2019	\$ 432.00	BARRIOS, YOLANDA	GENERAL OPERATING
8/8/2019	\$ 6,291.37	BEDFORD, FREEMAN & WORTH GROUP	GENERAL OPERATING
8/8/2019	\$ 1,664.01	C & R DISTRIBUTING LLC	GENERAL OPERATING
8/8/2019	\$ 389.50	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/8/2019	\$ 304.00	DIAZ, CASSANDRA	GENERAL OPERATING
8/8/2019	\$ 432.00	DIAZ, KIMBERLY	GENERAL OPERATING
8/8/2019	\$ 3,843.32	EDUPHORIA	GENERAL OPERATING
8/8/2019	\$ 65.00	EL PASO PROBATE BAR ASSOCIATION	GENERAL OPERATING
8/8/2019	\$ 6,579.03	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING



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8/8/2019	\$ 90.00	EYE CUP 24/7 DRUG & DNA TESTING	GENERAL OPERATING
8/8/2019	\$ 256.00	FEDERICO, ARLENE	GENERAL OPERATING
8/8/2019	\$ 2,750.00	FROG STREET PRESS, INC.	GENERAL OPERATING
8/8/2019	\$ 1,000.00	FURNESS, JOHN	GENERAL OPERATING
8/8/2019	\$ 95.99	GALINDO, ALEJANDRA	GENERAL OPERATING
8/8/2019	\$ 300.36	GIRAUD, SHANDA	GENERAL OPERATING
8/8/2019	\$ 558.32	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/8/2019	\$ 2,300.00	KICKUP, INC	GENERAL OPERATING
8/8/2019	\$ 13.00	LUZ E MORIEL	GENERAL OPERATING
8/8/2019	\$ 136.00	MALDONADO, MANUEL	GENERAL OPERATING
8/8/2019	\$ 108.61	MARTINEZ, SANDRA	GENERAL OPERATING
8/8/2019	\$ 147.95	MEDINA, JASMINE	GENERAL OPERATING
8/8/2019	\$ 120.00	NCS PEARSON, INC	GENERAL OPERATING
8/8/2019	\$ 304.00	NOLASCO, JENNIFER	GENERAL OPERATING
8/8/2019	\$ 347.08	OFFICE DEPOT, BSD	GENERAL OPERATING
8/8/2019	\$ 46,412.00	PCMG, INC	GENERAL OPERATING
8/8/2019	\$ 9,350.58	PEARSON	GENERAL OPERATING
8/8/2019	\$ 194.56	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
8/8/2019	\$ 12.61	ROLON CASTILLO, NORMA	GENERAL OPERATING
8/8/2019	\$ 4,887.50	RTC, INC	GENERAL OPERATING
8/8/2019	\$ 455.69	SAM'S CLUB	GENERAL OPERATING
8/8/2019	\$ 777.25	SCHOLASTIC INC	GENERAL OPERATING
8/8/2019	\$ 388.54	SUN CITY WINNELSON CO.	GENERAL OPERATING
8/8/2019	\$ 95.00	TEXAS DEPT OF PUBLIC SAFETY	GENERAL OPERATING
8/8/2019	\$ 224.00	TORRES, LAURA	GENERAL OPERATING
8/8/2019	\$ 224.00	TORRES, LAURA	GENERAL OPERATING
8/8/2019	\$ 735.00	TUGAWAR CAMP IN FAITH LLC	GENERAL OPERATING
8/8/2019	\$ 94.02	UNIFIRST	GENERAL OPERATING
8/8/2019	\$ 78.03	VERDUZCO, MANUEL	GENERAL OPERATING
8/8/2019	\$ 23.76	VISTA MARKETS	GENERAL OPERATING
8/8/2019	\$ 33.00	WEST TEXAS PROPANE	GENERAL OPERATING
8/14/2019	\$ 3,500.08	CISD SUNSHINE	GENERAL OPERATING
8/14/2019	\$ 12,605.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
8/14/2019	\$ 546.73	ECMC	GENERAL OPERATING
8/14/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
8/14/2019	\$ 19.90	LEGAL PLANS, USA	GENERAL OPERATING
8/14/2019	\$ 425.00	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
8/14/2019	\$ 1,298.42	TEXAS GUARANTEED STUDENT	GENERAL OPERATING
8/14/2019	\$ 4,560.00	TEXAS TEACHERS OF TOMORROW LLC	GENERAL OPERATING
8/14/2019	\$ 558.19	TRELLIS COMPANY	GENERAL OPERATING
8/14/2019	\$ 1,337.81	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
8/14/2019	\$ 261.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
8/14/2019	\$ 262.02	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
8/15/2019	\$ 630.00	AMERICAN RED CROSS	GENERAL OPERATING



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8/15/2019	\$ 2,952.33	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
8/15/2019	\$ 397.94	AUTOZONE TEXAS LP	GENERAL OPERATING
8/15/2019	\$ 375.38	BAKERY VENTURES I LTD	GENERAL OPERATING
8/15/2019	\$ 218.76	BAZAAR UNIFORMS & MEN'S STORE	GENERAL OPERATING
8/15/2019	\$ 6,500.00	BC BAND SOLUTIONS,LLC	GENERAL OPERATING
8/15/2019	\$ 3,850.30	BORDER AIR FILTER PRODUCTS	GENERAL OPERATING
8/15/2019	\$ 7,349.18	BSN SPORTS	GENERAL OPERATING
8/15/2019	\$ 100.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
8/15/2019	\$ 112.00	CITY OF EL PASO - MUNICIPAL SOLID WASTE	GENERAL OPERATING
8/15/2019	\$ 9,920.00	COLLEGE BOARD	GENERAL OPERATING
8/15/2019	\$ 787.25	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/15/2019	\$ 691.00	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
8/15/2019	\$ 2,142.00	DALE BOREN'S SERVICE SUPPY	GENERAL OPERATING
8/15/2019	\$ 35.00	DIAZ, KIMBERLY	GENERAL OPERATING
8/15/2019	\$ 100.00	DMW ALTERNATIVES	GENERAL OPERATING
8/15/2019	\$ 11,174.73	EL PASO & JUAREZ PAINT, INC.	GENERAL OPERATING
8/15/2019	\$ 1,453.49	EWING IRRIGATION	GENERAL OPERATING
8/15/2019	\$ 15,401.24	FABENS OIL CO.	GENERAL OPERATING
8/15/2019	\$ 175.00	FLICKS PIZZA & VIDEO	GENERAL OPERATING
8/15/2019	\$ 731.59	FRIEDMAN RECYCLING CO	GENERAL OPERATING
8/15/2019	\$ 2,000.00	GONZALEZ, FRANK	GENERAL OPERATING
8/15/2019	\$ 3,654.85	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/15/2019	\$ 92.99	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	GENERAL OPERATING
8/15/2019	\$ 995.00	HEARTLAND PAYMENT SYSTEMS, INC.	GENERAL OPERATING
8/15/2019	\$ 568,160.80	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
8/15/2019	\$ 1,185.00	HERFF JONES	GENERAL OPERATING
8/15/2019	\$ 1,518.24	HOME DEPOT	GENERAL OPERATING
8/15/2019	\$ 920.00	HORIZON GOLF & CONFERENCE CENTER	GENERAL OPERATING
8/15/2019	\$ 3,869.75	INNOVATION FLOORS	GENERAL OPERATING
8/15/2019	\$ 459.68	ITS QUEST, INC.	GENERAL OPERATING
8/15/2019	\$ 7,790.57	JOHN DEERE COMPANY	GENERAL OPERATING
8/15/2019	\$ 764.80	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/15/2019	\$ 108,719.72	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
8/15/2019	\$ 33.00	LUZ E MORIEL	GENERAL OPERATING
8/15/2019	\$ 280.32	MARKS PLUMBING PARTS	GENERAL OPERATING
8/15/2019	\$ 279.75	MED-VET INTERNATIONAL	GENERAL OPERATING
8/15/2019	\$ 214.71	O'REILLY AUTO PARTS	GENERAL OPERATING
8/15/2019	\$ 824.28	OFFICE DEPOT, BSD	GENERAL OPERATING
8/15/2019	\$ 2,907.89	OLIVAS MUSIC	GENERAL OPERATING
8/15/2019	\$ 735.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
8/15/2019	\$ 3.00	PCMG, INC	GENERAL OPERATING
8/15/2019	\$ 8,072.08	RIDDELL SPORTS	GENERAL OPERATING
8/15/2019	\$ 7.50	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
8/15/2019	\$ 238.50	SAUCEDO COMPANY, THE	GENERAL OPERATING



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8/15/2019	\$ 11,107.12	SBC	GENERAL OPERATING
8/15/2019	\$ 238.04	SCHOLASTIC TESTING SERVICE,INC	GENERAL OPERATING
8/15/2019	\$ 1,063.29	SCHOOL NURSE SUPPLY, INC	GENERAL OPERATING
8/15/2019	\$ 1,063.00	SOUTHERN TIRE MART, LLC	GENERAL OPERATING
8/15/2019	\$ 150.00	SUPERIOR SIGN & LIGHTING	GENERAL OPERATING
8/15/2019	\$ 310.00	TAQUIZAS LOS PISTOLEROS	GENERAL OPERATING
8/15/2019	\$ 11,914.66	TARKETT USA INC.	GENERAL OPERATING
8/15/2019	\$ 400.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	GENERAL OPERATING
8/15/2019	\$ 875.12	TEXAS NEW MEXICO NEWSPAPERS PTR	GENERAL OPERATING
8/15/2019	\$ 50.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
8/15/2019	\$ 12,335.40	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
8/15/2019	\$ 33.34	WW GRAINGER INC	GENERAL OPERATING
8/15/2019	\$ 471.00	ADVERTISING SPECIALTIES OF EP	GENERAL OPERATING
8/15/2019	\$ 90,708.00	BROOK MAYS MUSIC	GENERAL OPERATING
8/15/2019	\$ 1,505.00	C & M PLAQUE & TROPHY INC	GENERAL OPERATING
8/15/2019	\$ 302.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/15/2019	\$ 9,100.00	CISD EXTRA DUTY 009 CECA	GENERAL OPERATING
8/15/2019	\$ 113,201.28	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/15/2019	\$ 596.25	DAVID'S APPAREL, INC	GENERAL OPERATING
8/15/2019	\$ 1,526.82	DELL COMPUTER CORPORATION	GENERAL OPERATING
8/15/2019	\$ 5,320.80	DEVELOPMENT CUBED SOFTWARE	GENERAL OPERATING
8/15/2019	\$ 784.63	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/15/2019	\$ 43,260.98	INDOFF INCORPORATED	GENERAL OPERATING
8/15/2019	\$ 5,592.30	MCGRAW-HILL EDUCATION, INC	GENERAL OPERATING
8/15/2019	\$ 800.20	MCLIFF PARTNERS LTD	GENERAL OPERATING
8/15/2019	\$ 207.21	O'REILLY AUTO PARTS	GENERAL OPERATING
8/15/2019	\$ 3,775.56	OFFICE DEPOT, BSD	GENERAL OPERATING
8/15/2019	\$ 22,260.00	OLMSTED-KIRK PAPER COMPANY	GENERAL OPERATING
8/15/2019	\$ 20,676.00	PCMG, INC	GENERAL OPERATING
8/15/2019	\$ 144.00	PEARSON	GENERAL OPERATING
8/15/2019	\$ 85.00	POT BELLY'S INC	GENERAL OPERATING
8/15/2019	\$ 55.00	POWELL, JONATHAN D	GENERAL OPERATING
8/15/2019	\$ 150.00	REGION 2 EDUCATION SERVICE	GENERAL OPERATING
8/15/2019	\$ 220.84	RJ BORDER INTERNATIONAL, LP.	GENERAL OPERATING
8/15/2019	\$ 68.25	RUBEN GONZALEZ - EP CNTY TAX ASSESSOR-COL	GENERAL OPERATING
8/15/2019	\$ 867.84	SAM'S CLUB	GENERAL OPERATING
8/15/2019	\$ 20.50	SHI-GOVERNMENT SOLUTIONS,INC	GENERAL OPERATING
8/15/2019	\$ 99.35	SWANSON, WILLIAM	GENERAL OPERATING
8/15/2019	\$ 13,577.00	SWEET PIPES INC.	GENERAL OPERATING
8/15/2019	\$ 1,300.28	TASB	GENERAL OPERATING
8/15/2019	\$ 1,471.12	TASB RMF- PUBLICATIONS	GENERAL OPERATING
8/15/2019	\$ 135.00	TASBO	GENERAL OPERATING
8/15/2019	\$ 190.33	UNIFIRST	GENERAL OPERATING
8/15/2019	\$ 275.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING



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8/15/2019	\$ 204.60	VISTA MARKETS	GENERAL OPERATING
8/16/2019	\$ 5,012.00	APPLE INC.	GENERAL OPERATING
8/16/2019	\$ 742.50	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/16/2019	\$ 2,516.76	CQC TESTING AND ENGINEERING, LLC	GENERAL OPERATING
8/16/2019	\$ 22,687.04	EL PASO J.A.G., INC.	GENERAL OPERATING
8/16/2019	\$ 2,348.80	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/16/2019	\$ 948.00	INNOVEI INTERNATIONAL, L.P.	GENERAL OPERATING
8/16/2019	\$ 101.50	INTER AMERICAN INTERPRETING SERVICES, LLC	GENERAL OPERATING
8/16/2019	\$ 590.20	ITS QUEST, INC.	GENERAL OPERATING
8/16/2019	\$ 16,946.31	JORDAN FOSTER CONSTRUCTION, LLC	GENERAL OPERATING
8/16/2019	\$ 1,069.82	M & A TECHNOLOGY, INC	GENERAL OPERATING
8/16/2019	\$ 84.00	MARTINEZ, JUAN I.	GENERAL OPERATING
8/16/2019	\$ 136.00	PAYEN, KASANDRA M.	GENERAL OPERATING
8/29/2019	\$ (136.00)	PAYEN, KASANDRA M.	GENERAL OPERATING
8/16/2019	\$ 2,600.00	REGION XIX ESC	GENERAL OPERATING
8/16/2019	\$ 2,142.44	SCHOOL KIDS HEALTH CARE	GENERAL OPERATING
8/16/2019	\$ 18,865.84	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
8/22/2019	\$ 1,329.28	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
8/22/2019	\$ 825.00	BSN SPORTS	GENERAL OPERATING
8/22/2019	\$ 30.00	CORDERO, ROGELIO	GENERAL OPERATING
8/22/2019	\$ 3,017.75	CREATIVE RECREATIONAL DESIGNS INC	GENERAL OPERATING
8/22/2019	\$ 166.92	DALE BOREN'S SERVICE SUPPLY	GENERAL OPERATING
8/22/2019	\$ 2,375.00	EL PASO PHOENIX PUMPS, INC.	GENERAL OPERATING
8/22/2019	\$ 634.20	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
8/22/2019	\$ 137,619.75	FRED J. MILLER INC.	GENERAL OPERATING
8/22/2019	\$ 40.00	GOMEZ, MARIBEL	GENERAL OPERATING
8/22/2019	\$ 49,367.00	HELLAS CONSTRUCTION, INC.	GENERAL OPERATING
8/22/2019	\$ 102.74	HOME DEPOT	GENERAL OPERATING
8/22/2019	\$ 7,500.00	HORIZON GOLF & CONFERENCE CENTER	GENERAL OPERATING
8/22/2019	\$ 6,050.00	MARCHING MONK LLC	GENERAL OPERATING
8/22/2019	\$ 2,759.78	MATRIX SPECIAL SYSTEMS INC	GENERAL OPERATING
8/22/2019	\$ 3,771.04	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
8/22/2019	\$ 21.68	O'REILLY AUTO PARTS	GENERAL OPERATING
8/22/2019	\$ 553.22	OFFICE DEPOT, BSD	GENERAL OPERATING
8/22/2019	\$ 255.00	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
8/22/2019	\$ 232.53	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/22/2019	\$ 869.54	RELIA TECH SOLUTIONS INC.	GENERAL OPERATING
8/22/2019	\$ 20.00	SANCHEZ JR, SAMUEL	GENERAL OPERATING
8/22/2019	\$ 5,741.80	SCHOOL KIDS HEALTH CARE	GENERAL OPERATING
8/22/2019	\$ 3,090.39	SUN CITY WINNELSON CO.	GENERAL OPERATING
8/22/2019	\$ 3,330.00	SUPERIOR SIGN & LIGHTING	GENERAL OPERATING
8/22/2019	\$ 5,776.40	TARKETT USA INC.	GENERAL OPERATING
8/22/2019	\$ 40.00	VALDEZ, CHRISTOPHER	GENERAL OPERATING
8/22/2019	\$ 12,660.35	VERIZON WIRELESS MESSAGING	GENERAL OPERATING



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8/22/2019	\$ 48.62	WEST TEXAS PROPANE	GENERAL OPERATING
8/22/2019	\$ 1,037.25	AT&T CORP	GENERAL OPERATING
8/22/2019	\$ 122.98	AUTOZONE TEXAS LP	GENERAL OPERATING
8/22/2019	\$ 48,335.78	BANK OF AMERICA	GENERAL OPERATING
8/22/2019	\$ 190.60	BATTERIES PLUS BULBS 442	GENERAL OPERATING
8/22/2019	\$ 10.00	BOOTH, VERONICA	GENERAL OPERATING
8/22/2019	\$ 10.00	CANDELARIA, RAUL	GENERAL OPERATING
8/22/2019	\$ 22,533.68	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
8/22/2019	\$ 1,239.64	CANON FINANCIAL SERVICES, INC	GENERAL OPERATING
8/22/2019	\$ 290.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/22/2019	\$ 16,642.52	CISD TRAVEL BUS	GENERAL OPERATING
8/22/2019	\$ 775.00	CISD TRAVEL CAMPUS VAN	GENERAL OPERATING
8/22/2019	\$ 75.00	CISD TRAVEL MINI BUS	GENERAL OPERATING
8/22/2019	\$ 3,522.88	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/22/2019	\$ 19,061.52	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/22/2019	\$ 1,593.26	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
8/22/2019	\$ 1,800.00	FRANCO, ROXANNE	GENERAL OPERATING
8/22/2019	\$ 42.56	GOMEZ, ELVIA	GENERAL OPERATING
8/22/2019	\$ 150.00	GUTIERREZ, FRANCISCO	GENERAL OPERATING
8/22/2019	\$ 555.36	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/22/2019	\$ 1,716.50	HEAVY DUTY BUS PARTS, INC.	GENERAL OPERATING
8/22/2019	\$ 15.37	LOPEZ, CARLA	GENERAL OPERATING
8/22/2019	\$ 10.00	LOPEZ, RACHEL	GENERAL OPERATING
8/22/2019	\$ 41.42	LUCERO, MARY	GENERAL OPERATING
8/22/2019	\$ 7.00	LUZ E MORIEL	GENERAL OPERATING
8/22/2019	\$ 500.00	MORALES, ANN	GENERAL OPERATING
8/22/2019	\$ 105.98	O'REILLY AUTO PARTS	GENERAL OPERATING
8/22/2019	\$ 369.50	OFFICE DEPOT, BSD	GENERAL OPERATING
8/22/2019	\$ 3,168.85	PREMIER UNIFORM, INC.	GENERAL OPERATING
8/22/2019	\$ 93.74	QUEZADA, RICARDO	GENERAL OPERATING
8/22/2019	\$ 2,400.00	REGION XIX ESC	GENERAL OPERATING
8/22/2019	\$ 320.00	RTC, INC	GENERAL OPERATING
8/22/2019	\$ 503.32	SCHOLASTIC INC	GENERAL OPERATING
8/22/2019	\$ 153,222.00	SKYWARD, INC	GENERAL OPERATING
8/22/2019	\$ 295,628.52	SOUTHWEST FOOD SERVICE, LLC	GENERAL OPERATING
8/22/2019	\$ 961.92	SWEET PIPES INC.	GENERAL OPERATING
8/22/2019	\$ 1,250.00	TASB RMF- PUBLICATIONS	GENERAL OPERATING
8/22/2019	\$ 19.56	TAYLOR, CHRISTINA	GENERAL OPERATING
8/22/2019	\$ 13,000.00	TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER	GENERAL OPERATING
8/22/2019	\$ 51.04	TX DEPARTMENT OF INFORMATION RESOURCES	GENERAL OPERATING
8/22/2019	\$ 103.44	UNIFIRST	GENERAL OPERATING
8/22/2019	\$ 1,219.00	WEST TEXAS COUNTY COURIER	GENERAL OPERATING
8/22/2019	\$ 10.00	WILLIAMS, DEMETRIUS	GENERAL OPERATING
8/28/2019	\$ 310.50	CISD SUNSHINE	GENERAL OPERATING



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8/28/2019	\$ 1,621.78	COX C STUART, TRUSTEE - CHAPTER 13 TRUSTEE	GENERAL OPERATING
8/28/2019	\$ 8.12	ECMC	GENERAL OPERATING
8/28/2019	\$ 3,570.60	EP FITNESS	GENERAL OPERATING
8/28/2019	\$ 161,280.16	FINANCIAL BENEFIT SERVICES, LLC	GENERAL OPERATING
8/28/2019	\$ 1,330.86	GOLD'S GYM EL PASO	GENERAL OPERATING
8/28/2019	\$ 65.00	INTERNAL REVENUE SERVICE	GENERAL OPERATING
8/28/2019	\$ 65,896.93	NATIONAL BENEFIT SERVICES, LLC	GENERAL OPERATING
8/28/2019	\$ 3,470.48	PF PEBBLE HILLS MANAGEMENT, LLC	GENERAL OPERATING
8/28/2019	\$ 110.75	TRELLIS COMPANY	GENERAL OPERATING
8/28/2019	\$ 106.74	U.S. DEPARTMENT OF EDUCATION AWG	GENERAL OPERATING
8/28/2019	\$ 30.00	UNIVERSITY OF TX AT EL PASO	GENERAL OPERATING
8/28/2019	\$ 1,578.08	UNUM LIFE INSURANCE	GENERAL OPERATING
8/28/2019	\$ 266.46	US DEPARTMENT OF EDUCATION	GENERAL OPERATING
8/26/2019	\$ 27.41	ALANIZ, AMBER	GENERAL OPERATING
8/26/2019	\$ 35.00	ALDAVAZ, ROGELIO	GENERAL OPERATING
8/26/2019	\$ 13,375.50	BARNES & NOBLE COLLEGE	GENERAL OPERATING
8/26/2019	\$ 2,200.00	BRYNNPARK PRODUCTIONS	GENERAL OPERATING
8/26/2019	\$ 25.00	CHILDREN'S EYE CENTER	GENERAL OPERATING
8/26/2019	\$ 230.00	CISD CNP CATERING (SWFE)	GENERAL OPERATING
8/26/2019	\$ 142.80	CISD TRAVEL BUS	GENERAL OPERATING
8/26/2019	\$ 56.84	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
8/26/2019	\$ 51,666.67	COUNTY OF EL PASO	GENERAL OPERATING
8/26/2019	\$ 351.50	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
8/26/2019	\$ 195,241.36	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/26/2019	\$ 22,747.13	EL PASO ELECTRIC COMPANY	GENERAL OPERATING
8/26/2019	\$ 57.51	EL PASO OFFICE PRODUCTS-AOPD	GENERAL OPERATING
8/26/2019	\$ 3,874.31	EP PROMO WEAR LLC	GENERAL OPERATING
8/26/2019	\$ 8,086.31	FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL OPERATING
8/26/2019	\$ 2,032.91	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/26/2019	\$ 613.96	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/26/2019	\$ 6,000.00	INTEGRATED EFFECTS, LLC	GENERAL OPERATING
8/26/2019	\$ 635.60	ITS QUEST, INC.	GENERAL OPERATING
8/26/2019	\$ 195.74	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/26/2019	\$ 189.06	LOWE'S/WESTSIDE	GENERAL OPERATING
8/26/2019	\$ 17.00	LUZ E MORIEL	GENERAL OPERATING
8/26/2019	\$ 19.90	MACKEBEN, MICHAEL	GENERAL OPERATING
8/26/2019	\$ 1,017.00	MINER EL PASO LTD	GENERAL OPERATING
8/26/2019	\$ 500.00	MORALES, ANN	GENERAL OPERATING
8/26/2019	\$ 12,177.00	NATIONAL RESTAURANT SUPPLY CO	GENERAL OPERATING
8/26/2019	\$ 34.99	OFFICE DEPOT, BSD	GENERAL OPERATING
8/26/2019	\$ 428.47	OFFICE DEPOT, BSD	GENERAL OPERATING
8/26/2019	\$ 2,068.45	POSITIVE PROMOTIONS	GENERAL OPERATING
8/26/2019	\$ 485.84	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/26/2019	\$ 98.69	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING



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8/26/2019	\$ 17.71	QUEZADA, RICARDO	GENERAL OPERATING
8/26/2019	\$ 387.10	SAM'S CLUB	GENERAL OPERATING
8/26/2019	\$ 233.95	SAUCEDO COMPANY, THE	GENERAL OPERATING
8/26/2019	\$ 13,523.39	SPECTRUM PAPER CO INC	GENERAL OPERATING
8/26/2019	\$ 216.00	SUL ROSS STATE UNIVERSITY	GENERAL OPERATING
8/26/2019	\$ 43.24	VISTA MARKETS	GENERAL OPERATING
8/26/2019	\$ 75.00	WARE, MICHELLE	GENERAL OPERATING
8/26/2019	\$ 10.00	WEICK, TIMOTHY	GENERAL OPERATING
8/26/2019	\$ 35.00	WEICK, TIMOTHY	GENERAL OPERATING
8/27/2019	\$ 730.00	ALVARADO, GIZELLE	GENERAL OPERATING
8/27/2019	\$ 1,000.00	BC BAND SOLUTIONS,LLC	GENERAL OPERATING
8/27/2019	\$ 3,000.00	BSN SPORTS	GENERAL OPERATING
8/27/2019	\$ 2,810.00	CENGAGE LEARNING INC.	GENERAL OPERATING
8/27/2019	\$ 147.22	CONSOLIDATED ELECTRICAL DIST	GENERAL OPERATING
8/27/2019	\$ 1,280.00	EL PASO COMMUNITY COLLEGE	GENERAL OPERATING
8/27/2019	\$ 210.82	EWING IRRIGATION	GENERAL OPERATING
8/27/2019	\$ 1,160.00	GALAXY DRUM LIGHTS	GENERAL OPERATING
8/27/2019	\$ 1,355.64	HORIZON REGIONAL MUD	GENERAL OPERATING
8/27/2019	\$ 2,387.50	KITS FOR KIDZ	GENERAL OPERATING
8/27/2019	\$ 1,000.00	LAMBERT-MOSS, JANICE	GENERAL OPERATING
8/27/2019	\$ 16,800.00	LEAD4WARD, LLC	GENERAL OPERATING
8/27/2019	\$ 15,090.01	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
8/27/2019	\$ 484.50	NCH CORPORATION	GENERAL OPERATING
8/27/2019	\$ 99.99	O'REILLY AUTO PARTS	GENERAL OPERATING
8/27/2019	\$ 757.60	PEARSON	GENERAL OPERATING
8/27/2019	\$ 932.90	POSITIVE PROMOTIONS	GENERAL OPERATING
8/27/2019	\$ 36.56	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/27/2019	\$ 170.00	SAM'S CLUB	GENERAL OPERATING
8/27/2019	\$ 21,349.68	SOUTHERN COMPUTER WAREHOUSE	GENERAL OPERATING
8/27/2019	\$ 190.00	TAHPERD	GENERAL OPERATING
8/27/2019	\$ 4,297.00	VARSITY SPIRIT FASHION AND SUPPLIES	GENERAL OPERATING
8/27/2019	\$ 46.36	VISTA MARKETS	GENERAL OPERATING
8/28/2019	\$ 7,391.00	AIRPORT PRINTING SERVICES	GENERAL OPERATING
8/28/2019	\$ 120.71	AMERICAN REFRIGERATION SUPPLIES, INC	GENERAL OPERATING
8/28/2019	\$ 110.00	ANSON, CANDIS	GENERAL OPERATING
8/28/2019	\$ 100.00	AZPEITIA, JOSHUA	GENERAL OPERATING
8/28/2019	\$ 1,710.00	BORUNDA & ASSOCIATES, INC	GENERAL OPERATING
8/28/2019	\$ 90.00	CARRILLO, REBECCA	GENERAL OPERATING
8/28/2019	\$ 20.87	CHACON, YOLANDA	GENERAL OPERATING
8/28/2019	\$ 1,358.05	CISD TRAVEL BUS	GENERAL OPERATING
8/28/2019	\$ 1,035.52	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/30/2019	\$ (1,035.52)	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/28/2019	\$ 1,237.50	DAVID'S APPAREL, INC	GENERAL OPERATING
8/28/2019	\$ 325.00	DISPLAY SERVICES, INC	GENERAL OPERATING



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8/28/2019	\$ 75.00	FALCON, CYNTHIA	GENERAL OPERATING
8/28/2019	\$ 90.00	FLORES, MICHAEL	GENERAL OPERATING
8/28/2019	\$ 44.91	GRIJALVA D MARIA	GENERAL OPERATING
8/28/2019	\$ 14.17	GUTIERREZ, JUAN	GENERAL OPERATING
8/28/2019	\$ 5.34	GUTIERREZ, LETICIA	GENERAL OPERATING
8/28/2019	\$ 570.64	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/28/2019	\$ 75.00	HERRERA, DAISY	GENERAL OPERATING
8/28/2019	\$ 16.57	HIDALGO, IRENE	GENERAL OPERATING
8/28/2019	\$ 1,143.95	HORIZON REGIONAL MUD	GENERAL OPERATING
8/28/2019	\$ 5,600.00	HOUGHTON MIFFLIN HARCOURT	GENERAL OPERATING
8/28/2019	\$ 2,854.79	INDOFF INCORPORATED	GENERAL OPERATING
8/28/2019	\$ 15,966.34	J. CRUZ & ASSOCIATES, LLC	GENERAL OPERATING
8/28/2019	\$ 14.28	JARAMILLO, BRENDA	GENERAL OPERATING
8/28/2019	\$ 1,690.73	JOHNSTONE SUPPLY OF EL PASO	GENERAL OPERATING
8/28/2019	\$ 6,000.00	KTSM	GENERAL OPERATING
8/28/2019	\$ 774.82	LAKESHORE LEARNING MATER	GENERAL OPERATING
8/28/2019	\$ 170.06	LOWE'S/WESTSIDE	GENERAL OPERATING
8/28/2019	\$ 18.50	LUBE N GO INC. OF EL PASO	GENERAL OPERATING
8/28/2019	\$ 35.00	MARTINEZ, GERARDO	GENERAL OPERATING
8/28/2019	\$ 110.00	MARTINEZ, ANGELA	GENERAL OPERATING
8/28/2019	\$ 8,186.69	OFFICE DEPOT, BSD	GENERAL OPERATING
8/28/2019	\$ 100.00	PLACENCIA JR, EDUARDO	GENERAL OPERATING
8/28/2019	\$ 75.00	PRIETO, JENNIFER	GENERAL OPERATING
8/28/2019	\$ 19.24	RODARTE, LILIANA	GENERAL OPERATING
8/28/2019	\$ 144.00	RODRIGUEZ, LUIZ	GENERAL OPERATING
8/28/2019	\$ 367.38	SCHOLASTIC INC	GENERAL OPERATING
8/28/2019	\$ 844.87	SHELL FLEET PLUS/WEX BANK	GENERAL OPERATING
8/28/2019	\$ 96,344.79	SPARTAN CONSTRUCTION OF TX, INC.	GENERAL OPERATING
8/28/2019	\$ 65.18	SUN CITY WINNELSON CO.	GENERAL OPERATING
8/28/2019	\$ 20.27	TUCKER, ELIZABETH	GENERAL OPERATING
8/28/2019	\$ 122.84	UNIFIRST	GENERAL OPERATING
8/28/2019	\$ 10,340.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
8/28/2019	\$ 439.42	WW GRAINGER INC	GENERAL OPERATING
8/28/2019	\$ 21.80	ZARAGOZA, MARIA	GENERAL OPERATING
8/29/2019	\$ 22.02	AGUILAR, LETICIA	GENERAL OPERATING
8/29/2019	\$ 315.30	B&H PHOTO VIDEO	GENERAL OPERATING
8/29/2019	\$ 3,461.31	BANK OF AMERICA	GENERAL OPERATING
8/29/2019	\$ 1,035.52	COMPLETE BOOK & MEDIA	GENERAL OPERATING
8/29/2019	\$ 33.80	COMPLETE REPROGRAPHICS, INC	GENERAL OPERATING
8/29/2019	\$ 684.00	DAVID'S PENNANTS & BANNERS	GENERAL OPERATING
8/29/2019	\$ 75.00	DE LA CRUZ, MIRIAM	GENERAL OPERATING
8/29/2019	\$ 46,665.66	FABENS OIL CO.	GENERAL OPERATING
8/29/2019	\$ 20.00	FIERRO-STEVENSON, MD, RODOLFO	GENERAL OPERATING
8/29/2019	\$ 1,200.00	FRANCO, ROXANNE	GENERAL OPERATING



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8/29/2019	\$ 16,000.00	FURNESS, JOHN	GENERAL OPERATING
8/29/2019	\$ 1,710.00	GARZA, TARA	GENERAL OPERATING
8/29/2019	\$ 82.68	GOMEZ, ELVIA	GENERAL OPERATING
8/29/2019	\$ 953.40	ITS QUEST, INC.	GENERAL OPERATING
8/29/2019	\$ 126.22	LOPEZ, CARLA	GENERAL OPERATING
8/29/2019	\$ 4,350.40	LOWER VALLEY WATER DISTRICT	GENERAL OPERATING
8/29/2019	\$ 78.64	LUCERO, MARY	GENERAL OPERATING
8/29/2019	\$ 16.00	LUZ E MORIEL	GENERAL OPERATING
8/29/2019	\$ 1,643.85	M & A TECHNOLOGY, INC	GENERAL OPERATING
8/29/2019	\$ 6,985.00	MANSON WESTERN CORPORATION	GENERAL OPERATING
8/29/2019	\$ 79.00	MARTINEZ, JUAN I.	GENERAL OPERATING
8/29/2019	\$ 1,000.00	MORALES, ANN	GENERAL OPERATING
8/29/2019	\$ 54.17	ORTIZ, JULIO	GENERAL OPERATING
8/29/2019	\$ 4,469.54	PC AUTOMATED CONTROLS, INC	GENERAL OPERATING
8/29/2019	\$ 75.00	PERALES, CRYSTELA	GENERAL OPERATING
8/29/2019	\$ 20.00	PEREZ, JOSIAS	GENERAL OPERATING
8/29/2019	\$ 9.48	PEREZ, LOURDES	GENERAL OPERATING
8/29/2019	\$ 1,630.33	POSITIVE PROMOTIONS	GENERAL OPERATING
8/29/2019	\$ 62.50	POWELL, NANCY	GENERAL OPERATING
8/29/2019	\$ 50.05	PRAXAIR DISTRIBUTION, INC.	GENERAL OPERATING
8/29/2019	\$ 134.53	QUEZADA, RICARDO	GENERAL OPERATING
8/29/2019	\$ 3,700.00	RC CONCRETE	GENERAL OPERATING
8/29/2019	\$ 325.00	REGION XIX ESC	GENERAL OPERATING
8/29/2019	\$ 625.89	SCHOOL HEALTH CORP	GENERAL OPERATING
8/29/2019	\$ 41.20	TAYLOR, CHRISTINA	GENERAL OPERATING
8/29/2019	\$ 1,131.82	TRANE U.S. INC.	GENERAL OPERATING
8/29/2019	\$ 117.84	UNIFIRST	GENERAL OPERATING
8/29/2019	\$ 8,465.10	VERIZON WIRELESS MESSAGING	GENERAL OPERATING
8/29/2019	\$ 21.12	WEST TEXAS PROPANE	GENERAL OPERATING
8/29/2019	\$ 2,409.63	WOODWIND & BRASSWIND, INC	GENERAL OPERATING
8/30/2019	\$ 232.40	EL PASOANS FIGHTING HUNGER FOOD BANK	GENERAL OPERATING
8/30/2019	\$ 49.28	ENTERPRISES HOLDINGS, INC.	GENERAL OPERATING
8/30/2019	\$ 75.00	GUZMAN, CASSANDRA	GENERAL OPERATING
8/30/2019	\$ 1,793.44	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/30/2019	\$ 1,200.00	HB STAGE PRODUCTIONS	GENERAL OPERATING
8/30/2019	\$ 50.00	LARA, JOSE JR.	GENERAL OPERATING
8/30/2019	\$ 240.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL OPERATING
8/30/2019	\$ 1,436.90	H.G. ARIAS & ASSOCIATES	GENERAL OPERATING
8/30/2019	\$ 26,590.50	SBC	GENERAL OPERATING
9/14/2018	\$ 0.25	CISD CELL PHONES	GENERAL OPERATING
9/14/2018	\$ 60,777.98	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/14/2018	\$ 97,527.98	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/14/2018	\$ 3,193.25	TEXAS CHILD SUPPORT	GENERAL OPERATING
9/14/2018	\$ 53,806.02	WESTSTAR BANK	GENERAL OPERATING



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9/14/2018	\$ 397,223.81	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/14/2018	\$ 390,977.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/14/2018	\$ 13,434.43	TEXAS CHILD SUPPORT	GENERAL OPERATING
9/14/2018	\$ 482,214.85	WESTSTAR BANK	GENERAL OPERATING
9/14/2018	\$ -	WESTSTAR BANK	GENERAL OPERATING
9/28/2018	\$ 59,944.42	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/28/2018	\$ 99,308.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/28/2018	\$ 3,132.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
9/28/2018	\$ 52,932.98	WESTSTAR BANK	GENERAL OPERATING
9/28/2018	\$ 2,756.95	WESTSTAR BANK	GENERAL OPERATING
9/30/2018	\$ 185,294.99	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
9/28/2018	\$ 163.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/30/2018	\$ 550.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
9/28/2018	\$ 5.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/15/2018	\$ 60,566.06	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
10/15/2018	\$ 97,816.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/15/2018	\$ 2,927.11	TEXAS CHILD SUPPORT	GENERAL OPERATING
10/15/2018	\$ 53,847.82	WESTSTAR BANK	GENERAL OPERATING
10/15/2018	\$ 3.80	CISD CELL PHONES	GENERAL OPERATING
10/15/2018	\$ 396,153.20	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
10/15/2018	\$ 387,562.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/15/2018	\$ 14,509.64	TEXAS CHILD SUPPORT	GENERAL OPERATING
10/15/2018	\$ 479,915.51	WESTSTAR BANK	GENERAL OPERATING
10/15/2018	\$ (331.22)	WESTSTAR BANK	GENERAL OPERATING
10/15/2018	\$ 119.26	WESTSTAR BANK	GENERAL OPERATING
10/31/2018	\$ 61,516.27	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
10/31/2018	\$ 99,874.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/31/2018	\$ 2,946.69	TEXAS CHILD SUPPORT	GENERAL OPERATING
10/31/2018	\$ 55,450.92	WESTSTAR BANK	GENERAL OPERATING
10/31/2018	\$ 647.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
10/31/2018	\$ 184,550.78	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/15/2018	\$ 60,156.99	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/15/2018	\$ 96,786.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/15/2018	\$ 2,481.85	TEXAS CHILD SUPPORT	GENERAL OPERATING
11/15/2018	\$ 54,156.90	WESTSTAR BANK	GENERAL OPERATING
11/15/2018	\$ 0.05	CISD CELL PHONES	GENERAL OPERATING
11/15/2018	\$ 399,441.77	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/15/2018	\$ 387,498.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/15/2018	\$ 14,839.77	TEXAS CHILD SUPPORT	GENERAL OPERATING
11/15/2018	\$ 486,234.54	WESTSTAR BANK	GENERAL OPERATING
11/30/2018	\$ 61,066.80	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/30/2018	\$ 99,217.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
11/30/2018	\$ 2,471.54	TEXAS CHILD SUPPORT	GENERAL OPERATING
11/30/2018	\$ 55,182.79	WESTSTAR BANK	GENERAL OPERATING



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11/30/2018	\$ 185,941.37	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
11/30/2018	\$ 138.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/14/2018	\$ 60,903.41	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/14/2018	\$ 98,345.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/14/2018	\$ 2,530.29	TEXAS CHILD SUPPORT	GENERAL OPERATING
12/14/2018	\$ 52,185.97	WESTSTAR BANK	GENERAL OPERATING
12/14/2018	\$ 1.30	CISD CELL PHONES	GENERAL OPERATING
12/14/2018	\$ 397,005.77	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/14/2018	\$ 387,876.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/14/2018	\$ 14,831.81	TEXAS CHILD SUPPORT	GENERAL OPERATING
12/14/2018	\$ 477,476.47	WESTSTAR BANK	GENERAL OPERATING
12/14/2018	\$ 2.32	WESTSTAR BANK	GENERAL OPERATING
12/31/2018	\$ 61,007.62	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/31/2018	\$ 98,253.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
12/31/2018	\$ 2,461.74	TEXAS CHILD SUPPORT	GENERAL OPERATING
12/31/2018	\$ 52,394.74	WESTSTAR BANK	GENERAL OPERATING
12/31/2018	\$ 177,803.98	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
12/31/2018	\$ 276.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2019	\$ 60,596.17	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2019	\$ 97,364.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2019	\$ 3,010.64	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/15/2019	\$ 52,073.38	WESTSTAR BANK	GENERAL OPERATING
1/15/2019	\$ 400,538.68	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/15/2019	\$ 387,199.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/15/2019	\$ 15,833.77	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/15/2019	\$ 481,276.61	WESTSTAR BANK	GENERAL OPERATING
1/31/2019	\$ 61,626.95	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
1/31/2019	\$ 97,552.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/31/2019	\$ 2,973.93	TEXAS CHILD SUPPORT	GENERAL OPERATING
1/31/2019	\$ 54,989.91	WESTSTAR BANK	GENERAL OPERATING
1/31/2019	\$ 426.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
1/31/2019	\$ 178,885.60	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/15/2019	\$ 61,209.43	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/15/2019	\$ 95,990.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/15/2019	\$ 2,954.34	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/15/2019	\$ 55,130.46	WESTSTAR BANK	GENERAL OPERATING
2/15/2019	\$ 398,292.30	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/15/2019	\$ 391,482.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/15/2019	\$ 16,476.74	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/15/2019	\$ 476,376.46	WESTSTAR BANK	GENERAL OPERATING
2/28/2019	\$ 61,052.00	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
2/28/2019	\$ 95,967.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/28/2019	\$ 3,127.03	TEXAS CHILD SUPPORT	GENERAL OPERATING
2/28/2019	\$ 54,795.98	WESTSTAR BANK	GENERAL OPERATING



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2/28/2019	\$ 69.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
2/28/2019	\$ 178,240.20	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/30/2019	\$ 357.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2019	\$ 60,663.49	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/15/2019	\$ 96,264.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2019	\$ 3,082.97	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/15/2019	\$ 54,073.20	WESTSTAR BANK	GENERAL OPERATING
3/15/2019	\$ 407,210.42	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/15/2019	\$ 394,756.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/15/2019	\$ 15,782.98	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/15/2019	\$ 495,052.26	WESTSTAR BANK	GENERAL OPERATING
3/29/2019	\$ 61,428.71	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
3/29/2019	\$ 95,357.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
3/29/2019	\$ 2,881.08	TEXAS CHILD SUPPORT	GENERAL OPERATING
3/29/2019	\$ 55,432.52	WESTSTAR BANK	GENERAL OPERATING
3/31/2019	\$ 188,046.67	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2019	\$ 60,561.25	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2019	\$ 95,580.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/15/2019	\$ 3,075.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/15/2019	\$ 54,444.99	WESTSTAR BANK	GENERAL OPERATING
4/15/2019	\$ 32.00	CISD TRAVEL REIMBURSEMENT	GENERAL OPERATING
4/15/2019	\$ 402,819.84	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/15/2019	\$ 393,681.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/15/2019	\$ 16,364.77	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/15/2019	\$ 488,825.15	WESTSTAR BANK	GENERAL OPERATING
4/12/2019	\$ 1,027.90	WESTSTAR BANK	GENERAL OPERATING
4/30/2019	\$ 691.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/30/2019	\$ 61,118.22	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
4/30/2019	\$ 95,947.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
4/30/2019	\$ 3,031.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
4/30/2019	\$ 55,073.86	WESTSTAR BANK	GENERAL OPERATING
4/30/2019	\$ 185,290.30	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/15/2019	\$ 59,817.31	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/15/2019	\$ 95,804.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/15/2019	\$ 3,031.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
5/15/2019	\$ 53,587.19	WESTSTAR BANK	GENERAL OPERATING
5/15/2019	\$ 398,521.79	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/15/2019	\$ 396,704.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/15/2019	\$ 16,166.77	TEXAS CHILD SUPPORT	GENERAL OPERATING
5/15/2019	\$ 477,467.61	WESTSTAR BANK	GENERAL OPERATING
5/15/2019	\$ 30.53	WESTSTAR BANK	GENERAL OPERATING
5/31/2019	\$ 60,381.83	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
5/31/2019	\$ 96,171.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/31/2019	\$ 2,873.47	TEXAS CHILD SUPPORT	GENERAL OPERATING



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5/31/2019	\$ 54,637.99	WESTSTAR BANK	GENERAL OPERATING
5/31/2019	\$ 380.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
5/31/2019	\$ 179,399.94	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/14/2019	\$ 59,100.30	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/14/2019	\$ 94,479.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/14/2019	\$ 2,873.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
6/14/2019	\$ 52,661.86	WESTSTAR BANK	GENERAL OPERATING
6/14/2019	\$ 400,352.04	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/14/2019	\$ 399,429.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/14/2019	\$ 16,411.77	TEXAS CHILD SUPPORT	GENERAL OPERATING
6/14/2019	\$ 480,718.03	WESTSTAR BANK	GENERAL OPERATING
6/28/2019	\$ 0.02	CISD CELL PHONES	GENERAL OPERATING
6/28/2019	\$ 61,378.18	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/28/2019	\$ 96,199.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
6/28/2019	\$ 2,592.47	TEXAS CHILD SUPPORT	GENERAL OPERATING
6/28/2019	\$ 55,689.69	WESTSTAR BANK	GENERAL OPERATING
6/30/2019	\$ 180,240.88	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
6/30/2019	\$ 184.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2019	\$ 61,276.16	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2019	\$ 95,111.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2019	\$ 2,590.75	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/15/2019	\$ 56,005.70	WESTSTAR BANK	GENERAL OPERATING
7/15/2019	\$ 21,994.87	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2019	\$ 41,617.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2019	\$ 1,248.00	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/15/2019	\$ 16,714.68	WESTSTAR BANK	GENERAL OPERATING
7/15/2019	\$ 637.85	CISD TRAVEL REIMBURSEMENT	GENERAL OPERATING
7/15/2019	\$ 0.40	CISD CELL PHONES	GENERAL OPERATING
7/15/2019	\$ 396,609.68	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2019	\$ 391,516.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2019	\$ 13,178.61	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/15/2019	\$ 471,836.18	WESTSTAR BANK	GENERAL OPERATING
7/15/2019	\$ 279,121.35	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/15/2019	\$ 11,513.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/15/2019	\$ 346,460.08	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 22,975.61	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ 19,529.97	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 21,933.18	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ 1,274.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ 18,150.16	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 60,389.85	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ 56,544.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ 1,342.75	TEXAS CHILD SUPPORT	GENERAL OPERATING
7/31/2019	\$ 61,989.16	WESTSTAR BANK	GENERAL OPERATING



CLINT INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
FISCAL YEAR TO DATE THROUGH 08.31.19

DATE	AMOUNT	VENDOR	ACCT TYPE
7/31/2019	\$ -	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ -	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ (174.72)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ (907.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ (130.61)	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 174.72	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ 165.71	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 3,445.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ (81.21)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ (367.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ (94.79)	WESTSTAR BANK	GENERAL OPERATING
7/31/2019	\$ 81.21	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
7/31/2019	\$ 101.65	WESTSTAR BANK	GENERAL OPERATING
6/30/2019	\$ 219.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
7/31/2019	\$ 303,825.57	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ 66,557.81	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ 91,741.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/15/2019	\$ 2,302.78	TEXAS CHILD SUPPORT	GENERAL OPERATING
8/15/2019	\$ 63,238.87	WESTSTAR BANK	GENERAL OPERATING
8/15/2019	\$ (63.37)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ (35.31)	WESTSTAR BANK	GENERAL OPERATING
8/15/2019	\$ 451,946.36	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ 401,388.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/15/2019	\$ 12,887.52	TEXAS CHILD SUPPORT	GENERAL OPERATING
8/15/2019	\$ 562,047.70	WESTSTAR BANK	GENERAL OPERATING
8/15/2019	\$ (422.95)	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ (367.00)	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/15/2019	\$ (652.11)	WESTSTAR BANK	GENERAL OPERATING
8/15/2019	\$ 422.95	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/15/2019	\$ 367.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/15/2019	\$ 652.11	WESTSTAR BANK	GENERAL OPERATING
8/30/2019	\$ 64,202.44	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
8/30/2019	\$ 91,856.50	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/30/2019	\$ 3,215.63	TEXAS CHILD SUPPORT	GENERAL OPERATING
8/30/2019	\$ 64,402.81	WESTSTAR BANK	GENERAL OPERATING
8/30/2019	\$ 92.00	TEACHER RETIREMENT SYS OF TEX TRS ACTIVE CARE	GENERAL OPERATING
8/31/2019	\$ 179,715.96	TEACHER RETIREMENT SYS OF TEX	GENERAL OPERATING
	\$ 63,671,516.06	TOTAL GENERAL OPERATING	TOTAL GENERAL OPERATING
	\$ 76,612,344.70	TOTAL ALL FUNDS	TOTAL ALL FUNDS