

name_l	ger name_f	ni	emp_nbr	ay_campus	chk_nbr	net_pay	dt_of_pay
ADAME	JAVIER	R	002782	001	334442	2,709.95	8/25/2009
AGUILAR	ALFREDO		000405	001	334443	4,748.79	8/25/2009
ALANIZ	ARMANDO		000328	001	334444	4,155.34	8/25/2009
ALANIZ	III ALBERTO		003140	001	334445	3,039.62	8/25/2009
ALLEN	MEGHAN	E	003119	001	334446	2,546.46	8/25/2009
ARCHILA	ANITA		000655	041	334447	1,117.11	8/25/2009
ARELLANO	ALMA	A	003361	001	334448	2,888.46	8/25/2009
ARNESON SOLIS	ANNA	L	000424	001	334449	2,361.85	8/25/2009
ARREDONDO	ELENA		000499	001	334450	1,150.29	8/25/2009
AYALA	IRMA		000364	001	334451	3,630.70	8/25/2009
AYALA	JR JOSE		000093	001	334452	3,420.00	8/25/2009
BARRERA	SARA	G	000009	001	334453	1,584.78	8/25/2009
BENAVIDES	EDUARDO		003211	001	334454	2,214.74	8/25/2009
BENNETT	NATHAN	A	002801	001	334455	2,927.26	8/25/2009
BORREGO	GRACIELA		000408	001	334456	1,280.08	8/25/2009
BORREGO	ROSALVA		000717	001	334457	1,914.25	8/25/2009
CACERES	JUANITA	O	000803	001	334458	2,891.85	8/25/2009
CACERES	MARIA	E	000669	001	334459	3,500.67	8/25/2009
CANTU	DOROTHY	D	000249	001	334460	3,653.44	8/25/2009
CANTU	NAELLY		002693	001	334461	2,950.00	8/25/2009
CAPELLO	RANDALL	M	000257	001	334462	2,809.10	8/25/2009
CAPELLO	RONALD	J	000345	105	334463	251.82	8/25/2009
CARDENAS	ALECTOR		000495	001	334464	3,693.91	8/25/2009
CARDENAS	ARNOLDO		000480	001	334465	3,363.28	8/25/2009
CARDENAS	DIANA		000548	001	334466	3,295.90	8/25/2009
CARDENAS	JOSE	A	000496	001	334467	3,982.67	8/25/2009
CARDOZA	ALICIA	R	000283	001	334468	3,051.84	8/25/2009
CARO	JR FIDENCIO		000281	001	334469	2,903.95	8/25/2009
CARPENTER	CORINA	A	000800	001	334470	1,442.87	8/25/2009
CASTILLO	CYNTHIA		002419	001	334471	2,315.48	8/25/2009
CASTILLO	JR EDWARD		000319	001	334472	3,551.10	8/25/2009
CAVAZOS	JESUS	E	001851	001	334473	2,407.43	8/25/2009
CAZARES	JOEL	H	003362	001	334474	2,939.29	8/25/2009
CERDA	RAFAEL		001236	001	334475	3,209.21	8/25/2009
CUELLAR	JUANA	R	000663	001	334476	4,116.81	8/25/2009
DE LEON	VERONICA		003147	001	334477	2,559.41	8/25/2009
DONOVAN	WILLIAM	F	002041	001	334478	2,397.21	8/25/2009
DURHAM	RETA	E	000114	001	334479	3,348.51	8/25/2009
ESCOBAR	ROBERTO		000732	001	334480	2,612.54	8/25/2009
ESQUIERDO	JESSE		000153	001	334481	2,465.45	8/25/2009
ETUA	DANIEL	A	003160	001	334482	2,661.37	8/25/2009
FERNANDEZ	MELBA	M	000515	001	334483	2,096.35	8/25/2009
FLORES	CAROL	D	000466	001	334484	2,935.64	8/25/2009
FLORES	III GUILLERMO		000406	001	334485	3,436.55	8/25/2009
FLORES	JUAN	M	000401	001	334486	1,202.10	8/25/2009
FLORES	RUTH		000179	001	334487	2,835.28	8/25/2009
FRANCO	JORGE	L	000353	001	334488	1,049.55	8/25/2009
GAITAN	YVONNE		000206	001	334489	1,763.25	8/25/2009
GARCIA	CYNTHIA		000381	001	334490	3,255.10	8/25/2009
GARCIA	DOLORES		000382	001	334491	1,012.75	8/25/2009
GARCIA	DOLORES	M	000350	001	334492	3,992.52	8/25/2009

GARCIA	JOSE	G	000193	001	334493	4,126.67	8/25/2009
GARCIA	LINDA	R	000628	001	334494	2,316.46	8/25/2009
GARCIA	MELISSA	A	000660	001	334495	2,492.19	8/25/2009
GARCIA	NORMA		000884	001	334496	2,163.35	8/25/2009
GARCIA	SAN JUANITA		000220	001	334497	1,016.40	8/25/2009
GARCIA	SOCORRO		000798	001	334498	1,534.46	8/25/2009
GARCIA	ESMERALDA	C	001760	001	334499	2,667.33	8/25/2009
GARCIA	MARCOS	G	002863	001	334500	3,096.32	8/25/2009
GARZA	DOROTHY DARL		001302	001	334501	3,795.13	8/25/2009
GARZA	INGLANTINA		000728	001	334502	1,954.14	8/25/2009
GARZA	JAN	K	000592	001	334503	3,017.33	8/25/2009
GARZA	ARMANDO		002421	001	334504	2,372.24	8/25/2009
GONZALEZ	ERIKA	M	001351	001	334505	1,032.95	8/25/2009
GONZALEZ	GLORIA		000808	001	334506	3,466.87	8/25/2009
GONZALEZ	OFELIA		000433	001	334507	3,453.27	8/25/2009
GONZALEZ	YOLANDA		000784	001	334508	2,241.42	8/25/2009
GONZALEZ	AZANETTE		000524	001	334509	1,761.68	8/25/2009
GONZALEZ	SANDRA	R	000428	001	334510	1,651.51	8/25/2009
GONZALEZ SANTOS	ZULLY	E	003043	001	334511	2,486.62	8/25/2009
GRANADO	JUANITA		000327	001	334512	2,851.73	8/25/2009
GRANADOS	ROSA	L	000372	001	334513	1,056.37	8/25/2009
GRIFFITH	OFELIA	G	000759	001	334514	3,574.14	8/25/2009
GUANZON	JOSELITO		001855	001	334515	2,668.61	8/25/2009
GUERRA	ROMAN	A	002027	001	334516	3,067.07	8/25/2009
GUERRERO	DELFINA		000033	001	334517	3,530.25	8/25/2009
GUTIERREZ	ERIC	A	003098	001	334518	2,534.29	8/25/2009
GUTIERREZ	JR HOMERO		002028	001	334519	2,789.86	8/25/2009
GUTIERREZ	LEANNA	L	002803	001	334520	2,341.20	8/25/2009
HENDRICK	MICHAEL	R	000011	001	334521	3,438.00	8/25/2009
HERNANDEZ	JOSE	R	001230	001	334522	2,826.55	8/25/2009
HERNANDEZ	MAURO		002422	001	334523	2,405.04	8/25/2009
HERRERA	SYLVIA	C	002785	001	334524	4,530.91	8/25/2009
HINOJOSA	MARTHA	D	000820	001	334525	1,245.51	8/25/2009
JARA	JUAN	M	000094	001	334526	2,937.17	8/25/2009
JASSO	JOSE		001734	001	334527	2,370.18	8/25/2009
JUAREZ	DAVID		000683	001	334528	2,696.36	8/25/2009
KASPRZYNSKI	MONICA	M	000787	001	334529	3,562.07	8/25/2009
LARA	GLORIA		002311	001	334530	2,562.15	8/25/2009
LAYTON	IRMA		000030	001	334531	1,225.01	8/25/2009
LAYTON	JANICE	LI	000425	001	334532	2,324.75	8/25/2009
LEAL	SUSAN	D	000154	001	334533	4,250.11	8/25/2009
LIMON	JULIA	N	002805	001	334534	2,425.87	8/25/2009
LOMAS	SENOVIA		000631	001	334535	2,386.68	8/25/2009
LOPEZ	VICTOR	T	000127	001	334536	3,560.14	8/25/2009
LOPEZ	YVETTE		000298	001	334537	2,717.56	8/25/2009
LOREDO	NORA	E	000749	001	334538	1,580.94	8/25/2009
LOYA	JOSE	LI	000742	001	334539	2,716.74	8/25/2009
MAGEE	GEORGE	M	002724	001	334540	2,525.69	8/25/2009
MAREZ	GUADALUPE	I	001322	001	334541	1,446.74	8/25/2009
MARISCAL	PABLO	R	000293	001	334542	3,239.55	8/25/2009
MARMOLEJO	MARISSA		002029	001	334543	1,884.54	8/25/2009
MARTIN	DELAINA	L	002806	001	334544	2,658.01	8/25/2009

MARTINEZ	CARLOS	H	000224	001	334545	2,909.53	8/25/2009
MARTINEZ	JESUS	I	000813	001	334546	1,293.40	8/25/2009
MARTINEZ	ESTEBAN	M	002424	001	334547	603.51	8/25/2009
MONTALVO	HECTOR		000173	001	334548	3,235.67	8/25/2009
MONTEZ	ANTHONY	J	003363	001	334549	3,047.52	8/25/2009
MORENO	VIDAL		000038	001	334550	3,838.34	8/25/2009
MORENO	CELIA	M	003138	001	334551	2,577.84	8/25/2009
MORON	JULIAN	M	002864	001	334552	1,825.27	8/25/2009
NAVARRO	JR JUAN		000745	001	334553	1,257.66	8/25/2009
PADILLA	ATANACIO		000236	001	334554	3,447.59	8/25/2009
PADILLA	DAVID	G	000531	001	334555	2,847.62	8/25/2009
PALACIOS	JOSE	M	002094	001	334556	4,375.83	8/25/2009
PARTIDA	LETICIA		000783	001	334557	1,187.81	8/25/2009
PEACOCK	ROBERT		000306	001	334558	1,610.54	8/25/2009
PENA	SAN JUANITA	M	000594	001	334559	3,648.12	8/25/2009
PENDRAK	JAY	H	002808	001	334560	2,512.67	8/25/2009
PEREZ	ELDA		000120	001	334561	398.15	8/25/2009
PEREZ	ELVIRA		000259	001	334562	3,391.61	8/25/2009
PEREZ	III JUAN	G	002484	001	334563	2,404.37	8/25/2009
PEREZ	PORFIRIO		003151	001	334564	2,652.61	8/25/2009
PEREZ GARCIA	YESSICA	X	003042	001	334565	2,767.47	8/25/2009
PRIETO	JR HILARIO		003122	001	334566	2,769.56	8/25/2009
RAMOS	ALBERTO		000239	001	334567	5,079.09	8/25/2009
RIVAS	MARY	L	000554	001	334568	1,322.15	8/25/2009
RIVERA	ANGELICA		002488	001	334569	2,556.83	8/25/2009
RIVERA	MARIA	T	002318	001	334570	2,454.98	8/25/2009
RODRIGUEZ	ABEL		002780	001	334571	3,867.51	8/25/2009
RODRIGUEZ	ANABEL	M	000566	001	334572	1,212.76	8/25/2009
RODRIGUEZ	EVANGELINA		003153	001	334573	2,623.62	8/25/2009
RODRIGUEZ	LEONEL		000322	001	334574	3,930.73	8/25/2009
ROMERO	JUAN	A	000390	001	334575	3,485.02	8/25/2009
RUBIO	IMELDA		003154	001	334576	3,674.55	8/25/2009
RUBIO	SERGIO		000427	001	334577	3,620.75	8/25/2009
RUIZ	JUAN		000743	001	334578	3,217.02	8/25/2009
RUIZ	LETICIA	M	000202	001	334579	1,366.55	8/25/2009
SABEDRA	OLIVER		001131	001	334580	2,330.71	8/25/2009
SAENZ	JR DANIEL		003162	001	334581	2,387.06	8/25/2009
SALAZAR	JR LAURO		000722	001	334582	3,256.58	8/25/2009
SALAZAR	LINDA		000355	001	334583	1,156.02	8/25/2009
SALINAS	TERESA	M	002494	001	334584	2,525.45	8/25/2009
SALINAS	ARTURO		002425	001	334585	2,649.33	8/25/2009
SANCHEZ	DAVID	A	003083	001	334586	2,917.72	8/25/2009
SANDOVAL	ARLENE	M	000525	001	334587	1,702.13	8/25/2009
SAUCEDA	NOHEMI		002810	001	334588	2,224.11	8/25/2009
SCHRODER	RANDALL		000774	001	334589	4,499.90	8/25/2009
SEGUNDO	JUVENTINO		000270	001	334590	2,574.35	8/25/2009
SMITHER	KENT	F	000135	001	334591	2,968.23	8/25/2009
SOLIS	BRANDON	J	000393	001	334592	3,431.45	8/25/2009
SOLIS	JOE	G	000658	001	334593	5,685.81	8/25/2009
SOLIZ	AURORA		002811	001	334594	2,251.66	8/25/2009
SUAREZ	OCIEL	C	002000	001	334595	4,096.00	8/25/2009
TANGUMA	AARON	O	000455	001	334596	2,804.01	8/25/2009

THOMAS	DEBRA	Y	000552	001	334597	3,377.45	8/25/2009
TIJERINA	GUADALUPE		000165	001	334598	2,936.08	8/25/2009
TIJERINA	NORMA		000369	001	334599	1,152.32	8/25/2009
TIJERINA	JESUS	D	002323	041	334600	2,491.56	8/25/2009
TREVINO	CYNTHIA	S	000768	001	334601	3,113.68	8/25/2009
TREVINO	MICHELLE		000676	001	334602	1,523.60	8/25/2009
VALDEZ	MELINDA		001582	001	334603	2,146.92	8/25/2009
VALDEZ	CHRISTINA		001557	001	334604	2,928.61	8/25/2009
VELA	ISABEL		000110	001	334605	1,428.31	8/25/2009
VIDAL	ALDO	R	000490	001	334606	2,485.82	8/25/2009
VILLARREAL	DEBORAH	A	000414	001	334607	3,171.68	8/25/2009
VILLARREAL	LESLIE	A	000374	001	334608	1,151.51	8/25/2009
WHALEN	MICHAEL	P.	002815	001	334609	3,331.59	8/25/2009
WICKENHEISER	JEREMY	A	002045	001	334610	2,755.92	8/25/2009
YBARRA	CARLOS		000534	001	334611	3,271.74	8/25/2009
ZARATE	MARCOS	A	002427	001	334612	2,436.86	8/25/2009
ALANIS	ADELINA		000371	041	334613	2,583.45	8/25/2009
ALEJANDRO	REYNALDO		002697	042	334614	2,055.82	8/25/2009
ALVAREZ	DALIA	Y	000034	041	334615	3,208.01	8/25/2009
ANAYA	MARGOT		001080	041	334616	2,150.51	8/25/2009
BALLI	LUCINDA		000693	041	334617	1,047.30	8/25/2009
BARNES	MICHAEL	C	002437	041	334618	2,419.31	8/25/2009
BENAVIDES	JORGE	A	000343	041	334619	3,174.69	8/25/2009
BORREGO	NORMA	E	002247	041	334620	654.66	8/25/2009
CABRERA	ALMA	A	000313	041	334621	890.43	8/25/2009
CANTU	JR NEHEMIAS		000204	041	334622	2,948.25	8/25/2009
CARDENAS	CRUZ	M	000150	041	334623	2,826.44	8/25/2009
CARDENAS	KEILA		001058	041	334624	2,639.33	8/25/2009
CASTILLO	FRANCES	G	000624	041	334625	951.65	8/25/2009
CISNEROS	CRISTINA		000347	041	334626	1,997.94	8/25/2009
CUELLAR	IDALIA		000580	041	334627	2,826.17	8/25/2009
DE LEON	JR JOSE	L	002002	041	334628	5,064.94	8/25/2009
ELIZONDO	FLORINDA		000486	041	334629	3,566.24	8/25/2009
ESCOBAR	OLIVIA		000225	041	334630	714.46	8/25/2009
FALCON	CELIN		000563	800	334631	3,114.47	8/25/2009
GARCIA	JR JAIME		002435	041	334632	2,958.89	8/25/2009
GARZA	ERICA		002490	041	334633	2,360.18	8/25/2009
GARZA	JOSE	M	000233	041	334634	3,662.59	8/25/2009
GARZA	MARCOS		000700	041	334635	1,066.61	8/25/2009
GONZALEZ	CONNIE		000537	041	334636	1,363.53	8/25/2009
GONZALEZ	JOSE	S	000087	041	334637	2,885.75	8/25/2009
GONZALEZ	ORALIA		000022	041	334638	4,020.03	8/25/2009
GONZALEZ	OSCAR		000050	041	334639	2,693.05	8/25/2009
GRANADOS	MARIA	E	000675	041	334640	1,103.57	8/25/2009
HERNANDEZ	MARIA	S.	000451	041	334641	1,057.35	8/25/2009
HINOJOSA	ZORAIDA	B	000342	041	334642	2,708.82	8/25/2009
HOLLETT	TODD	L	003123	041	334643	1,729.08	8/25/2009
LARA	CATHERINE	M	000384	041	334644	2,480.42	8/25/2009
LOPEZ	JORGE	LI	000336	041	334645	2,674.77	8/25/2009
MARTINEZ	FRANCISCO		001641	001	334646	3,133.28	8/25/2009
MONTELONGO	JR SAMUEL		000133	041	334647	3,971.24	8/25/2009
NUNEZ	EFRAIN	F	000972	041	334648	2,371.25	8/25/2009

OCHOA	JAIME		000679	041	334649	1,658.79	8/25/2009
OCHOA	RODOLFO		000794	041	334650	4,094.57	8/25/2009
ORTEGA	NORMA	C	000709	041	334651	1,148.66	8/25/2009
ORTEGA	NORMA	L	001427	041	334652	2,257.58	8/25/2009
PALACIOS	CRISTELA		000550	041	334653	2,851.52	8/25/2009
PENA	JOSE	O	000445	041	334654	3,887.70	8/25/2009
PERALES	ADAN	A	000435	041	334655	2,604.18	8/25/2009
PERFETTO	MARIA	D	000647	041	334656	2,843.88	8/25/2009
PINA	JR TRINIDAD		000475	041	334657	3,864.53	8/25/2009
RAMOS	IRIS		000497	041	334658	3,544.21	8/25/2009
RAMOS	RENE		000082	041	334659	4,048.69	8/25/2009
RASMUSSEN	FRANCES	S	000191	041	334660	3,514.04	8/25/2009
RIVERA	JR GEORGE		000603	041	334661	2,482.49	8/25/2009
ROBLES	YADIRA	G	000527	041	334662	2,522.18	8/25/2009
RODRIGUEZ	AUDALIA		000741	041	334663	426.02	8/25/2009
RODRIGUEZ	FLORESTELA	A	000407	041	334664	822.70	8/25/2009
RODRIGUEZ	YOLANDA	S	000521	041	334665	2,184.56	8/25/2009
RODRIGUEZ	MICHAEL	LI	002878	041	334666	2,323.85	8/25/2009
ROSA	NORMA	LI	000069	041	334667	1,462.89	8/25/2009
SALINAS	ANNA	M	000707	041	334668	2,788.78	8/25/2009
SALINAS	JORGE	H	000704	041	334669	3,184.02	8/25/2009
SALINAS	JUAN	R	000251	041	334670	1,922.04	8/25/2009
SALINAS	JULIO		002778	041	334671	2,967.57	8/25/2009
SALINAS	PATRICIA		000633	041	334672	921.69	8/25/2009
SALINAS	JR HUMBERTO		001915	041	334673	2,676.52	8/25/2009
SANCHEZ	GLORIA	E	000287	041	334674	1,189.61	8/25/2009
SANDOVAL	MARIA	D	000565	041	334675	2,839.33	8/25/2009
SOLIS	MARIA	LI	000019	041	334676	866.54	8/25/2009
TANGUMA	JENNIFER		000488	041	334677	1,083.45	8/25/2009
VALLEJO	ANGELITA	H	000250	041	334678	3,163.23	8/25/2009
VELA	JR TOMAS		000501	041	334679	2,934.05	8/25/2009
VELA	NOEMI	G	002861	041	334680	2,514.34	8/25/2009
VILLARREAL	JULIA	D	002073	041	334681	2,448.47	8/25/2009
YBARRA	ARTURO	G	000398	041	334682	3,631.64	8/25/2009
YBARRA	ROSALINDA		000801	041	334683	1,185.36	8/25/2009
ALVAREZ	JULIA	A	003120	042	334684	2,382.50	8/25/2009
ARCE	EDNA	L	000357	042	334685	1,000.78	8/25/2009
ARCIBA	JR RAMON		002673	042	334686	2,286.25	8/25/2009
ARISMENDI	GLORIA	Jf	000276	042	334687	3,123.33	8/25/2009
ARISPE	VERONICA	IF	001327	042	334688	2,550.94	8/25/2009
ARISPE	EARL	FI	001970	042	334689	2,432.48	8/25/2009
BARNES	DANA	E	003124	042	334690	2,192.24	8/25/2009
CANTU	JULIO	V	000680	042	334691	2,634.09	8/25/2009
CANTU	MARIA	O	000705	042	334692	3,226.59	8/25/2009
CANTU	MARK		000978	042	334693	2,439.25	8/25/2009
CANTU	MARY	A	002096	042	334694	2,477.66	8/25/2009
CARR	DORA	A	000243	042	334695	990.32	8/25/2009
CASTILLO	ERICA		000265	042	334696	1,948.16	8/25/2009
CERDA	JR CANDELARIO		002127	042	334697	564.40	8/25/2009
CHOWDHURY	AZEZA	M	003125	042	334698	2,369.44	8/25/2009
CONTRERAS	WILFREDO		000198	042	334699	2,723.25	8/25/2009
CORONA	MARINA	C	003146	042	334700	2,173.82	8/25/2009

DOMINGUEZ	LEONARDA		000015	042	334701	1,094.69	8/25/2009
ESCALON	RENEE	M	000079	042	334702	2,146.22	8/25/2009
FLORES	SANDRA	K	000753	042	334703	1,100.99	8/25/2009
FLORES	ADRIANA	M	001049	042	334704	2,438.75	8/25/2009
FRITZE	ELIZABETH	A	002817	042	334705	2,474.07	8/25/2009
GAMEZ	DELMA	LI	002429	042	334706	2,829.78	8/25/2009
GARCIA	ERIC	J/	003139	042	334707	2,575.15	8/25/2009
GARZA	ANTONIO	B	000139	042	334708	4,381.53	8/25/2009
GARZA	MONICA	IF	002033	042	334709	2,475.55	8/25/2009
GUERRA	CASTULA	O	000685	042	334710	1,788.60	8/25/2009
GUERRERO	EVELYN	S	000817	042	334711	2,874.91	8/25/2009
HOLT	CECILIA	M	003069	042	334712	2,381.30	8/25/2009
KEBA	MICHELLE	C	003127	042	334713	2,249.44	8/25/2009
LATIGO	GLORIA	T	000520	042	334714	3,603.32	8/25/2009
LUERA	STEVIE	L	001342	042	334715	2,279.04	8/25/2009
LUNA	CECILIA		000031	042	334716	2,750.97	8/25/2009
MAGUREAN	KATHLEEN	A	000212	042	334717	2,379.81	8/25/2009
MAREZ	AURORA		000134	042	334718	1,104.31	8/25/2009
MARICHALAR	MARTIN		000286	042	334719	1,727.79	8/25/2009
MARTINEZ	JR JOSE		000240	042	334720	2,728.61	8/25/2009
MARTINEZ	MARCO	A	001152	042	334721	2,269.38	8/25/2009
MARTINEZ	REYNALDO		000237	042	334722	3,994.20	8/25/2009
MEZA	WILFREDO		002394	042	334723	2,404.35	8/25/2009
OZUNA	ANNA		000365	042	334724	1,328.87	8/25/2009
PEREZ	MARIA	T	000247	042	334725	951.92	8/25/2009
PEREZ	MODESTA		000277	042	334726	2,939.68	8/25/2009
QUINTERO	BEATRICE	C	000454	042	334727	1,408.99	8/25/2009
RAMOS	CYNTHIA	M	000016	042	334728	3,921.68	8/25/2009
RAMOS	JUANITA	N	000712	042	334729	1,088.71	8/25/2009
RIOJAS	LIZ-ANNE		001067	042	334730	2,473.51	8/25/2009
ROBERTS	ERICA	E	003152	042	334731	2,471.87	8/25/2009
ROBERTS	JORDAN	L	002873	042	334732	2,493.75	8/25/2009
ROBERTS-HULL	KATHERINE	LI	003128	042	334733	2,449.44	8/25/2009
ROCHA	EVANGELINA	E	000228	042	334734	3,772.73	8/25/2009
RODRIGUEZ	ADELA	T	000061	042	334735	1,796.97	8/25/2009
RODRIGUEZ	DAVID		002006	042	334736	1,331.63	8/25/2009
RODRIGUEZ	MARIA	R	000450	042	334737	1,409.22	8/25/2009
RODRIGUEZ	RUHAMA	E	003141	042	334738	2,301.52	8/25/2009
SAENZ	ROGELIO		002868	042	334739	3,365.59	8/25/2009
SALINAS	ROSALINDA	S	000182	904	334740	924.84	8/25/2009
SANCHEZ	ALBERTO		000677	042	334741	1,468.42	8/25/2009
SILVA	BLANCA	M	000041	105	334742	2,129.66	8/25/2009
SILVA	TINA	M	000189	042	334743	2,447.02	8/25/2009
SLAUSON	SARAH	A	003129	042	334744	2,322.44	8/25/2009
VALDEZ	LORENA		000130	042	334745	2,388.36	8/25/2009
VALLEJO	PEDRO		000721	042	334746	1,298.09	8/25/2009
VALLIN	MARIA	D	003155	042	334747	2,398.39	8/25/2009
VIDAURRI	BLANCA	E	000066	042	334748	1,091.59	8/25/2009
WEISSLER	LUKE	J	003130	042	334749	2,445.07	8/25/2009
WRIGHT	LEILA	FI	003156	042	334750	2,444.44	8/25/2009
YBARRA	PATRICIA	L	000411	042	334751	2,699.36	8/25/2009
ALMAZAN	JOSE	N	000716	102	334752	1,089.28	8/25/2009

ARISPE	GLORIA		000235	102	334753	871.98	8/25/2009
CANTU	JAVIER		000376	102	334754	2,547.74	8/25/2009
CASTILLO	DORA		000227	102	334755	3,518.44	8/25/2009
CERVANTES	JESSICA	M	002036	102	334756	2,362.55	8/25/2009
CONTRERAS	EDUARDO		000331	102	334757	2,805.09	8/25/2009
DELEON	ROSALINDA		000682	102	334758	3,468.45	8/25/2009
FRANCO	ALMA	R	000779	102	334759	3,301.17	8/25/2009
GARZA	MIRNA	LI	002694	102	334760	2,542.06	8/25/2009
GOMEZ	ROSA	G	000627	102	334761	1,611.89	8/25/2009
GONZALEZ	HORTENCIA		000591	102	334762	1,632.43	8/25/2009
GONZALEZ	JAVIER	R	000702	102	334763	2,673.56	8/25/2009
GONZALEZ	MARIA	H	000665	102	334764	1,427.07	8/25/2009
GONZALEZ	MARIA DE JESU:		000325	102	334765	1,995.91	8/25/2009
GUEL	TORI		000696	102	334766	1,369.19	8/25/2009
GUERRA	VALENTIN		000324	102	334767	3,456.44	8/25/2009
LOPEZ	ERICA	A	000137	102	334768	1,134.89	8/25/2009
LOPEZ	MARIA DEL ROS		000373	102	334769	3,084.63	8/25/2009
LUGO	MARIA	D	000397	102	334770	180.98	8/25/2009
MARTINEZ	DULCE	M	000528	102	334771	2,488.28	8/25/2009
MARTINEZ	MARGARET		000396	102	334772	1,103.72	8/25/2009
MEDINA	ALICIA	A	000278	102	334773	3,899.57	8/25/2009
MONTERROSA	MELISSA	M	001407	102	334774	2,508.21	8/25/2009
NINO	ELIZABETH		002116	102	334775	2,322.11	8/25/2009
OLIVAREZ	ORALIA		000221	102	334776	2,771.23	8/25/2009
OSTIGUIN	RUBY		000205	102	334777	2,568.88	8/25/2009
PEREZ	GILBERTO		000121	102	334778	2,480.52	8/25/2009
RAMOS	GUADALUPE	C	000308	102	334779	3,156.90	8/25/2009
RAMOS	JESUS	O	000207	102	334780	3,846.01	8/25/2009
RAMOS	LETICIA		000314	102	334781	2,081.76	8/25/2009
REYES	ESMERALDA		000489	102	334782	2,711.48	8/25/2009
RIOS	ADRIANA		000147	102	334783	2,557.83	8/25/2009
RODRIGUEZ	DANIEL	G	000161	102	334784	2,740.67	8/25/2009
RODRIGUEZ	ENA	N	002860	102	334785	2,960.01	8/25/2009
SABEDRA	ADAN		000303	102	334786	4,237.35	8/25/2009
SAENZ	VERONICA		000646	042	334787	2,632.80	8/25/2009
SANCHEZ	MARY	A	000409	102	334788	2,684.21	8/25/2009
VALDEZ	LYNDA	G	000650	102	334789	3,593.95	8/25/2009
VALDEZ	NORMA	L	000530	102	334790	1,007.52	8/25/2009
VELA	MONICA	Y	002741	102	334791	2,567.16	8/25/2009
VILLARREAL	STEVEN		003336	102	334792	2,178.82	8/25/2009
ZEPEDA	ANA	LI	003157	102	334793	3,532.13	8/25/2009
ANZALDUA	NORMA		000410	103	334794	1,208.02	8/25/2009
BERNAL	ABEL		000667	103	334795	4,104.24	8/25/2009
CAMARILLO	JR MANUEL		000123	103	334796	2,183.63	8/25/2009
CARDOZA	ESMERALDA		000404	103	334797	1,143.90	8/25/2009
CASTELLANO	VANESSA		002076	103	334798	2,313.62	8/25/2009
FARIAS	EMETERIA		000714	103	334799	3,264.97	8/25/2009
GARCIA	LUCILLA		000602	103	334800	2,878.87	8/25/2009
GARCIA	SYLVIA		000810	103	334801	1,589.83	8/25/2009
GARCIA	ELIZA		000246	103	334802	2,580.62	8/25/2009
GARCIA	NORMA	LI	002395	103	334803	2,785.41	8/25/2009
GARZA	IDOLINA	G	000053	103	334804	1,630.10	8/25/2009

GOMEZ	JOSE	A	000388	103	334805	2,718.18	8/25/2009
GONZALEZ	III PEDRO		000570	103	334806	2,468.24	8/25/2009
GONZALEZ	MARIA	M	001878	103	334807	2,541.51	8/25/2009
HERNANDEZ	NOEMI		000323	103	334808	3,988.65	8/25/2009
HINOJOSA	MARIA	E	000014	103	334809	2,393.07	8/25/2009
LOMAS	MELVA	L	000561	103	334810	1,358.74	8/25/2009
MARTINEZ	CRISELDA	O	000296	103	334811	2,608.68	8/25/2009
MARTINEZ	GEANNIE	FI	002123	103	334812	2,339.13	8/25/2009
MATA	LAURA	LI	003066	103	334813	2,095.03	8/25/2009
MEDINA	MARGARITA	G	000245	103	334814	3,091.15	8/25/2009
MEDINA	RAMON		000540	103	334815	3,568.35	8/25/2009
MOLINA	JUANITA		002493	001	334816	2,783.10	8/25/2009
PEREZ	IRENE	C	000546	103	334817	2,060.83	8/25/2009
RAMOS	NORA	E	000718	103	334818	2,155.91	8/25/2009
RIVERA	JACOB		000905	103	334819	2,236.58	8/25/2009
RODRIGUEZ	DELFINA		002077	103	334820	2,664.32	8/25/2009
RODRIGUEZ	ERNESTINA	B	000060	103	334821	1,059.45	8/25/2009
RODRIGUEZ	MARIA	E	000724	103	334822	2,995.65	8/25/2009
RODRIGUEZ	SYLVIA		000196	103	334823	2,837.18	8/25/2009
RUIZ	OSBALDO	C	000416	800	334824	2,963.75	8/25/2009
RUIZ	YVETTE	M	000644	103	334825	3,416.40	8/25/2009
SALDANA	CINDIA		000636	103	334826	969.12	8/25/2009
SALINAS	LIDIA	R	000046	001	334827	1,145.79	8/25/2009
SANCHEZ	ELVA	S	001523	103	334828	2,373.72	8/25/2009
SILVA	JOSE	E	000059	103	334829	1,349.94	8/25/2009
TORRES	NAIDA	N	000200	103	334830	4,105.90	8/25/2009
TORRES	NOEMI	H	000773	103	334831	2,689.40	8/25/2009
TORRES	ROCIO		001962	103	334832	2,726.19	8/25/2009
VARGAS	ALICIA	T	000284	103	334833	1,362.17	8/25/2009
VILLALPANDO	MARIA	G	000553	103	334834	2,367.96	8/25/2009
YBARRA	ROSALINDA		000891	103	334835	2,334.76	8/25/2009
ALCOSER	ROGELIO		000625	104	334836	1,105.89	8/25/2009
ARREDONDO	CONSUELO	O	000481	104	334837	1,537.77	8/25/2009
BUSTOS	NORMA		002820	104	334838	2,370.18	8/25/2009
CASTILLO	LOLITA		000689	104	334839	1,255.09	8/25/2009
CASTILLO	PATRICIA		002348	104	334840	2,225.45	8/25/2009
CERDA	ALMA	D	000493	104	334841	2,708.85	8/25/2009
COLUNGA	JULIO	C	002821	104	334842	2,760.43	8/25/2009
CONTRERAS	ROSALINDA	R	000419	104	334843	1,451.27	8/25/2009
CONTRERAS	SONIA		000389	104	334844	2,509.44	8/25/2009
CRUZ	MARY	D	000252	104	334845	3,755.71	8/25/2009
ENRIQUEZ	ERLINDA		000024	104	334846	1,363.86	8/25/2009
GALVAN	JUANA		000013	104	334847	2,275.70	8/25/2009
GALVAN	JULIANA		000543	104	334848	2,504.50	8/25/2009
GARCIA	ANA	M	000760	104	334849	1,030.38	8/25/2009
GARCIA	KARINA		003131	104	334850	2,476.53	8/25/2009
GARZA	MARY	E	000290	104	334851	4,324.63	8/25/2009
GARZA	DAISY		003132	104	334852	2,395.82	8/25/2009
GONZALEZ	ANNA		000651	104	334853	2,570.63	8/25/2009
GUERRA	KELLIE		000470	104	334854	2,296.39	8/25/2009
IANNARONE	MARIA	M	000797	104	334855	3,470.04	8/25/2009
JARA	SULEMA	S	000526	104	334856	2,616.32	8/25/2009

LARA	BERTA		000441	104	334857	2,839.42	8/25/2009
LOPEZ	ELVA	M	002987	104	334858	2,500.89	8/25/2009
LOPEZ	VANESSA	M	002823	104	334859	2,258.06	8/25/2009
LYNCH	CHRISTINA	M	000720	104	334860	3,057.29	8/25/2009
MARICHALAR	JOSE	M	000573	001	334861	2,847.08	8/25/2009
MARROQUIN	JUANITA		000506	001	334862	808.60	8/25/2009
MARTINEZ	DAMIANA		001237	104	334863	2,388.32	8/25/2009
MARTINEZ	NOELIA		000790	104	334864	2,680.87	8/25/2009
MENDOZA	JAIME		000238	104	334865	1,177.81	8/25/2009
MONTALVO	DENICE	R	000436	042	334866	1,169.49	8/25/2009
MORALES	CHRISTOPHEF	M	000288	104	334867	1,645.06	8/25/2009
MORALES	ELIZABETH	Y	002826	104	334868	2,110.86	8/25/2009
ORTEGA	MARTA		000119	104	334869	2,529.14	8/25/2009
PALACIOS	SYLVIA		000341	104	334870	2,625.77	8/25/2009
RIVERA	CRISTELA		000555	104	334871	2,805.00	8/25/2009
ROBLES	RAQUEL	M	001597	104	334872	2,309.07	8/25/2009
RODRIGUEZ	MARIVEL	E	000248	104	334873	3,144.08	8/25/2009
RODRIGUEZ	NELDA	G	000348	104	334874	3,677.99	8/25/2009
SALINAS	ELIZABETH	G	000052	104	334875	2,772.32	8/25/2009
SALINAS	JESSICA	A	002713	104	334876	2,293.79	8/25/2009
TREVINO	MARICELA	R	000136	104	334877	1,140.44	8/25/2009
TREVINO	MONICA		003133	104	334878	2,482.99	8/25/2009
VIDAL	SARA	A	000148	104	334879	2,237.91	8/25/2009
ALANIS	GI SELA		002426	105	334880	2,313.91	8/25/2009
ALJEWARI	MICHELLE		002866	105	334881	2,445.71	8/25/2009
ARCE	MARIBEL		000039	105	334882	2,002.10	8/25/2009
ARISPE	IV CARLOS		000578	105	334883	2,883.94	8/25/2009
BARCO	MARIA	E	000043	105	334884	1,287.34	8/25/2009
BENAVIDEZ	DEANNA		002126	105	334885	2,232.55	8/25/2009
BORREGO	JR FIDEL	A	000934	105	334886	2,597.59	8/25/2009
CARDOZA	YOLANDA		000080	105	334887	1,068.66	8/25/2009
CONTRERAS	ROSA		002871	105	334888	2,904.42	8/25/2009
DUARTE	MARIO		000231	105	334889	2,561.89	8/25/2009
FRANCO	DENISE		000686	105	334890	2,709.95	8/25/2009
GARZA	SALVADOR		000042	104	334891	1,250.75	8/25/2009
GARZA	TANYA	L'	000544	105	334892	2,711.69	8/25/2009
GARZA	YOLANDA	G	000448	105	334893	4,189.16	8/25/2009
GONZALES	MARIA	C	000557	105	334894	4,267.01	8/25/2009
GONZALES	PAUL		000399	105	334895	3,321.83	8/25/2009
GONZALEZ	NORMA	L	000456	105	334896	3,298.56	8/25/2009
GUERRA	MARIA	C	000048	105	334897	1,267.26	8/25/2009
GUERRERO	CORRINE	N	000400	105	334898	1,438.44	8/25/2009
HERNANDEZ	NELDA		002867	105	334899	2,756.72	8/25/2009
IBARRA	DIANA		000645	105	334900	1,572.25	8/25/2009
IBARRA	MARGARITA		000673	105	334901	1,543.01	8/25/2009
JACKSON	LINDA		000344	105	334902	3,145.67	8/25/2009
JIMENEZ	RENE		000560	105	334903	3,064.00	8/25/2009
LIMAS	AMINTA	H	000366	105	334904	3,192.99	8/25/2009
MARISCAL	ISABEL		000969	103	334905	1,007.59	8/25/2009
MARISCAL	MARIA DEL CAR		000577	105	334906	2,798.54	8/25/2009
MARTINEZ	AMANDA	L	001201	105	334907	2,643.22	8/25/2009
MARTINEZ	NOEMI		000639	105	334908	2,745.59	8/25/2009

MENDOZA	SYLVIA		000562	105	334909	1,579.27	8/25/2009
MORA	FRINGY	D	001318	105	334910	2,310.25	8/25/2009
MORENO	CHRISELDA		000736	105	334911	916.97	8/25/2009
MORENO	NAELA		000443	105	334912	3,144.34	8/25/2009
PEACOCK	ELIZABETH		000503	105	334913	3,817.55	8/25/2009
PEREZ	MARTHA	M	000738	105	334914	1,038.75	8/25/2009
QUIROZ	LORENA		002298	105	334915	2,783.71	8/25/2009
REYES	GRACIELA		000698	105	334916	1,028.05	8/25/2009
REYES	PAULINE		000070	105	334917	1,263.63	8/25/2009
REYNA	MINERVA		000438	105	334918	1,201.35	8/25/2009
RIVERA	MARIA	M	002501	105	334919	2,205.71	8/25/2009
RODRIGUEZ	SANDRA	A	000267	105	334920	2,444.55	8/25/2009
SALAZAR	MARY	F	000339	105	334921	2,831.97	8/25/2009
SALAZAR	RAQUEL		000460	105	334922	339.66	8/25/2009
SILVA	NINFA		000166	105	334923	3,737.33	8/25/2009
TREJO	AMIRTA	L	003080	105	334924	2,659.75	8/25/2009
TREVINO	GLORIA	N	000727	102	334925	2,284.29	8/25/2009
VILLARREAL	JAVIER		000062	105	334926	2,855.08	8/25/2009
VILLARREAL	MARIBEL		000177	105	334927	1,993.32	8/25/2009
ALTAMIRANO	ORALIA	Z	000505	001	334928	2,602.60	8/25/2009
ALVARADO	BELMA	R	000701	106	334929	1,006.79	8/25/2009
ATEMIS	PAOLA		003327	106	334930	2,146.61	8/25/2009
BARAJAS	JACKIE	L'	002512	106	334931	2,177.04	8/25/2009
BERAZA	VERONICA		001886	106	334932	2,446.72	8/25/2009
CAMPOS	HERMELINDA		000458	106	334933	2,532.86	8/25/2009
CARRANZA	NELDA		000068	106	334934	955.31	8/25/2009
CASTILLO	MARIA	S	000767	106	334935	1,148.27	8/25/2009
CASTILLO	ORALIA		000402	106	334936	1,596.20	8/25/2009
CASTRO	ALMA	D	003134	106	334937	2,259.15	8/25/2009
CAVAZOS	ANA	M	000610	106	334938	2,275.17	8/25/2009
CHAVEZ	JR RUBEN		002134	106	334939	2,311.24	8/25/2009
CISNEROS	JESSICA		003093	106	334940	2,524.55	8/25/2009
CONTRERAS	ROSA	M	000320	106	334941	1,021.99	8/25/2009
DAVILA	MARIA	B	000035	106	334942	1,122.43	8/25/2009
DELA VICTORIA	JESSE	A	002869	106	334943	2,312.36	8/25/2009
ELISSETCHE	JESSICA	L	000219	106	334944	2,265.36	8/25/2009
ENRIQUEZ	VIOLA		000596	106	334945	2,201.51	8/25/2009
GALVAN-YANEZ	MARY	H	000453	106	334946	3,350.27	8/25/2009
GARCIA	CRUZ	H	000507	106	334947	839.36	8/25/2009
GARZA	BIANCA	M	000426	106	334948	1,436.82	8/25/2009
GARZA	MARY	L'	002761	106	334949	2,023.73	8/25/2009
GARZA	MICHAEL		000697	106	334950	2,564.45	8/25/2009
GARZA	YVONNE		000966	106	334951	2,504.30	8/25/2009
GARZA	ANGELICA		002120	106	334952	2,726.68	8/25/2009
GARZA-GARCIA	ANGELICA		000542	106	334953	2,122.15	8/25/2009
GUZMAN	ANGELITA		000295	106	334954	2,303.49	8/25/2009
GUZMAN	YAJAIRA	N	001353	106	334955	1,166.69	8/25/2009
HERNANDEZ	JOSEFINA	T	000487	106	334956	3,372.16	8/25/2009
HINOJOSA	AGRIPINA	L	000194	106	334957	1,492.76	8/25/2009
JALOMO	LUDIVINA		000234	106	334958	2,616.91	8/25/2009
LOPEZ	IRASEMA		002822	106	334959	2,745.98	8/25/2009
LOPEZ	MINERVA		000461	106	334960	2,203.95	8/25/2009

LUNA	YVETTE		000197	106	334961	3,763.18	8/25/2009
MARTINEZ	SHERYL	A	000812	106	334962	3,301.37	8/25/2009
MARTINEZ	LILIA		003135	106	334963	2,487.81	8/25/2009
MENDOZA	AQUILINA	A	000804	106	334964	3,855.66	8/25/2009
MORALES	FRANCISCA		000337	106	334965	2,750.59	8/25/2009
MORENO	DELIA	G	000222	106	334966	1,318.89	8/25/2009
OCHOA	VIOLA	R	000169	102	334967	3,148.68	8/25/2009
ORTEGA	ROSA	A	002533	106	334968	2,387.11	8/25/2009
PINA	REBECCA		000761	106	334969	2,438.23	8/25/2009
QUIROZ	ROBERT		000184	106	334970	1,338.23	8/25/2009
REEVES	JUANA	A	000726	106	334971	872.69	8/25/2009
REYNA	ROSA		000585	106	334972	3,781.48	8/25/2009
RIVERA	ANDREA		000392	106	334973	2,171.80	8/25/2009
ROCHA	DIANA		000413	106	334974	2,634.58	8/25/2009
RODRIGUEZ	ANNETTE	S	000479	106	334975	2,528.71	8/25/2009
RODRIGUEZ	BEATRICE		000289	106	334976	2,896.91	8/25/2009
RODRIGUEZ	MARIA DE JESU:		000440	106	334977	1,144.67	8/25/2009
RUIZ	SANDRA		000203	106	334978	1,044.69	8/25/2009
SANCHEZ	LAURA		000762	106	334979	3,499.77	8/25/2009
SANCHEZ	YADIRA	D	000415	106	334980	1,286.78	8/25/2009
SEGURA	MARICELA		000492	106	334981	3,825.59	8/25/2009
SILVA	AMINTA	G	000672	106	334982	3,585.13	8/25/2009
TREVINO	MAYRA	C	003136	106	334983	2,515.65	8/25/2009
VILLANUEVA	SAN JUANITA	I	000744	106	334984	1,049.40	8/25/2009
VILLARREAL	NOEMI		000802	106	334985	1,169.91	8/25/2009
BORREGO	BLANCA	E	000049	213	334986	1,197.32	8/25/2009
CARREON	SYLVIA	G	000292	213	334987	1,259.24	8/25/2009
GUERRERO	MARIA DE LA LU		000045	213	334988	1,148.83	8/25/2009
TANGUMA	JESSICA		000309	213	334989	1,077.52	8/25/2009
VILLALPANDO	NOEMI		000163	213	334990	929.60	8/25/2009
ARCHILA	MICHAEL	J	000026	800	334991	2,793.94	8/25/2009
AREVALO	SONIA	L	000715	800	334992	3,479.21	8/25/2009
BELTRAN	VIOLA		000115	800	334993	1,318.42	8/25/2009
CORONADO	ALMA	LI	000567	800	334994	3,658.22	8/25/2009
ESPERICUETA	REBECCA	H	000253	800	334995	3,200.93	8/25/2009
FLORES	JR JESUS	J/	000559	041	334996	3,374.74	8/25/2009
GARZA	MARIA	G	000175	800	334997	3,342.80	8/25/2009
GARZA	ROSALINDA	R	000266	800	334998	1,739.99	8/25/2009
GONZALEZ	LYDIA		000116	800	334999	3,071.45	8/25/2009
GONZALEZ	RAQUEL	R	000108	800	335000	2,005.91	8/25/2009
GONZALEZ	TERESA	M	003068	800	335001	2,581.16	8/25/2009
GONZALEZ	JR VIRGINIO		000632	800	335002	4,888.87	8/25/2009
GUTIERREZ	RACHAL	LI	003339	800	335003	2,207.45	8/25/2009
LEAL	PEDRO		000656	800	335004	1,310.37	8/25/2009
MONTELONGO	JENNIFER		002015	800	335005	2,467.54	8/25/2009
NINO	JR ONESIMO		003150	800	335006	2,807.07	8/25/2009
NORIEGA	EVA		000025	800	335007	2,793.98	8/25/2009
PERALEZ	VERONICA	B	000254	800	335008	2,376.20	8/25/2009
PINEDA	MARIA	A	000662	800	335009	4,403.67	8/25/2009
QUIROZ	CARMEN	C	000539	800	335010	4,152.13	8/25/2009
SAENZ	IRMA	D	002872	800	335011	2,930.17	8/25/2009
SANCHEZ	DALIA	V	000558	800	335012	1,320.08	8/25/2009

SANDOVAL	ESMERALDA		000089	800	335013	1,410.12	8/25/2009
SILVA	ELVA		000626	800	335014	4,124.89	8/25/2009
SOLIS	MARIA	E	000340	800	335015	1,151.23	8/25/2009
WITHERS	MARGARET	L	000078	800	335016	3,801.71	8/25/2009
ALANIZ	NORMA	LI	000423	900	335017	2,257.44	8/25/2009
BELTRAN	JR RICARDO		000101	900	335018	1,235.86	8/25/2009
BRASHEAR	REFUGIA		000213	900	335019	1,752.38	8/25/2009
CASTRO	AMERICA	G	000403	900	335020	2,051.22	8/25/2009
ELISSETCHE	JUAN	C	000434	900	335021	2,249.89	8/25/2009
FERNANDEZ	JUANITA		001192	900	335022	1,270.28	8/25/2009
OCHOA	SANDRA		000018	900	335023	2,112.35	8/25/2009
GONZALEZ	ANABERTHA		000630	900	335024	1,311.77	8/25/2009
GONZALEZ	VERONICA		000291	900	335025	1,684.35	8/25/2009
GRANADOS	SAMANTHA		003114	900	335026	1,394.97	8/25/2009
HENSLEY	RICHARD	S	000484	900	335027	3,459.34	8/25/2009
HERNANDEZ	ADELAIDA		000317	900	335028	1,596.24	8/25/2009
HERNANDEZ	ADELINA		000691	900	335029	1,504.14	8/25/2009
HINOJOSA	LEONEL		000748	900	335030	2,146.49	8/25/2009
HURTADO	ERICK		001792	900	335031	1,469.15	8/25/2009
MONTALVO	SANDRA	B	000071	900	335032	1,806.84	8/25/2009
MONTOYA	GEORGIA	P	000814	900	335033	3,264.84	8/25/2009
MORAIDA	III NOE		000088	900	335034	4,916.06	8/25/2009
OCHOA	LISA	A	000141	901	335035	1,654.15	8/25/2009
PENA	YOLANDA		000195	900	335036	1,989.31	8/25/2009
PEREZ	JOSE	F	000132	900	335037	4,913.09	8/25/2009
RIOJAS	PEDRO		000023	900	335038	6,035.75	8/25/2009
ROCHA	FRANCES	S	000502	900	335039	5,709.24	8/25/2009
RODRIGUEZ	MARIA	E	000564	900	335040	1,788.49	8/25/2009
SCHMALZRIED	ROSA	M	000368	900	335041	1,874.07	8/25/2009
SILVA	UBALDO		000551	900	335042	2,376.25	8/25/2009
SILVA	NOELIA		000282	900	335043	2,509.23	8/25/2009
TORRES	JOSE	L.	000719	900	335044	3,019.25	8/25/2009
VALLEJO	JOE	R	000084	900	335045	2,284.02	8/25/2009
CANTU	CARLOS		000174	901	335046	4,267.79	8/25/2009
CANTU	CARLOS		000174	901	335046	100.00	8/25/2009
CAPELLO	ROBERTO	M	000387	001	335047	3,053.90	8/25/2009
CASTILLO	BELINDA	O	000118	901	335048	3,422.52	8/25/2009
CASTILLO	MARIA	H	000713	901	335049	2,279.89	8/25/2009
DE LA GARZA	NINFA		000188	901	335050	2,251.92	8/25/2009
GARATE	ELVIA	J	000329	901	335051	1,010.73	8/25/2009
GARAY	JESSICA		002277	901	335052	3,064.83	8/25/2009
GARZA	ELENA	R	000055	901	335053	2,242.29	8/25/2009
GARZA	SYLVIA	S	000750	901	335054	3,163.67	8/25/2009
GOMEZ	SULEMA		001604	901	335055	1,449.64	8/25/2009
LEAL	NOEMI		000500	901	335056	974.89	8/25/2009
NORIEGA	EVANGELINA	F	000146	901	335057	1,792.33	8/25/2009
NORIEGA	EVANGELINA	F	000146	901	335057	1,200.00	8/25/2009
PENA	LEOFREDO		000215	901	335058	4,635.43	8/25/2009
RANGEL	DORA	E	002082	901	335059	2,790.27	8/25/2009
RIVERA	OLGA		000777	901	335060	1,915.66	8/25/2009
TORRES	DALIA		000517	901	335061	1,994.03	8/25/2009
CASTILLO	SENOVIO		000791	900	335090	487.64	8/21/2009

AGUILAR	VICTOR	A	003235	205	335091	484.01	8/26/2009
ALAFFA	GIANCARLO		003312	205	335092	484.01	8/26/2009
ALEGRIA	JR LEE	R	003239	205	335093	484.01	8/26/2009
ALVAREZ	JR SANTIAGO		003266	205	335094	484.01	8/26/2009
ALVAREZ	YANELLY		003322	205	335095	484.01	8/26/2009
ARAIZA	MARIBEL		003256	205	335096	484.01	8/26/2009
BARCENAS	ROCIO		003227	205	335097	484.01	8/26/2009
BUENTELLO	JESSICA		003323	205	335098	484.01	8/26/2009
CANTU	JESSICA		003285	205	335099	484.01	8/26/2009
CARPENTERN	BRITTANY	D	003249	205	335100	484.01	8/26/2009
CARRANZA	AMANDA	C	003228	205	335101	484.01	8/26/2009
CRUZ	JOANNA		003250	205	335102	484.01	8/26/2009
DAVILA	CESAR	A	003270	205	335103	484.01	8/26/2009
DE LA GARZA	JACQUELINE	L'	003286	205	335104	484.01	8/26/2009
DE LEON	NATALLIE		003324	205	335105	484.01	8/26/2009
DE LEON	NICOLE	J/	003307	205	335106	484.01	8/26/2009
DEL TORO	MICHELLE		003240	205	335107	484.01	8/26/2009
DELGADO	BEATRIZ		003317	205	335108	484.01	8/26/2009
FLORES	SONIA	A'	003287	205	335109	484.01	8/26/2009
FLORES	SOPHIA	A	003297	205	335110	484.01	8/26/2009
GALLEGOS RAMIREZ	MARIA	L	003229	205	335111	484.01	8/26/2009
GAONA MANCHA	LAURA	B	003318	205	335112	484.01	8/26/2009
GARCIA MONTANO	BLANCA	E	003257	205	335113	484.01	8/26/2009
GARZA	DEYANIRA		003251	205	335114	484.01	8/26/2009
GARZA	LORIE		003313	205	335115	484.01	8/26/2009
GARZA	ROLANDO		003288	205	335116	484.01	8/26/2009
GAYTAN	TRINIDAD	Jl	003236	205	335117	484.01	8/26/2009
GLORIA	RAFAEL		003353	205	335118	484.01	8/26/2009
GOMEZ	SARA	A	003298	205	335119	484.01	8/26/2009
GONZALEZ	JAHAIRA	A	003314	205	335120	484.01	8/26/2009
GUTIERREZ	DIANA	Iv	003315	205	335121	484.01	8/26/2009
GUZMAN	STEPHANIE		003289	205	335122	484.01	8/26/2009
HERNANDEZ	NELSON	C	003230	205	335123	484.01	8/26/2009
HERNANDEZ	YAHAIRA		003351	205	335124	484.01	8/26/2009
JAIMES	JR JORGE		003325	205	335125	484.01	8/26/2009
JIMENEZ	JACOB	S	003252	205	335126	484.01	8/26/2009
LIRA	ALVIN	A	003299	205	335127	484.01	8/26/2009
LOPEZ	DANIEL		003300	205	335128	484.01	8/26/2009
LOPEZ	MARCO	A	003274	205	335129	484.01	8/26/2009
MARISCAL	JR RICARDO		003259	205	335130	484.01	8/26/2009
MARSH	JESSICA	P.	003231	205	335131	484.01	8/26/2009
MARTINEZ	BRIANA		003232	205	335132	484.01	8/26/2009
MARTINEZ	CRISTIAN	Jc	003340	205	335133	484.01	8/26/2009
MARTINEZ	FEDERICO		003253	205	335134	484.01	8/26/2009
MARTINEZ	GUADALUPE	G	003233	205	335135	484.01	8/26/2009
MARTINEZ	PRISCILLA		003243	205	335136	484.01	8/26/2009
MATA	SHAWNCY	K.	003309	205	335137	484.01	8/26/2009
MUNOZ	JORE	A	003254	205	335138	484.01	8/26/2009
NUNEZ	IVORY	P.	003291	205	335139	484.01	8/26/2009
PINA	GABRIELA		003260	205	335140	484.01	8/26/2009
QUINTERO	LAMBERTO		003310	205	335141	484.01	8/26/2009
RAMOS	MICHELLE		003292	205	335142	484.01	8/26/2009

REYES	THOMAS	Jf	003261	205	335143	484.01	8/26/2009
RIOS	ILISSA	C	003301	205	335144	484.01	8/26/2009
RIOS	JR SIGIFREDO		003302	205	335145	484.01	8/26/2009
RIVERA	MARCO	P	003352	205	335146	484.01	8/26/2009
RODRIGUEZ	JR ARTURO		003244	205	335147	484.01	8/26/2009
RODRIGUEZ	LORI	IL	003293	205	335148	484.01	8/26/2009
ROJAS	AYLEEM		003234	205	335149	484.01	8/26/2009
SALAZAR	SERGIO		003278	205	335150	484.01	8/26/2009
SALDANA	LAURA		003262	205	335151	484.01	8/26/2009
SANCHEZ	ANDREW	Jf	003263	205	335152	484.01	8/26/2009
SEGOVIA	MARIELY		003294	205	335153	484.01	8/26/2009
SEGURA	ANDREW		003246	205	335154	484.01	8/26/2009
SOLIS	ROSALINDA		003321	205	335155	484.01	8/26/2009
SOTO	JR BLAS		003238	205	335156	484.01	8/26/2009
TIJERINA	ANNALIZZA		003247	205	335157	484.01	8/26/2009
TORRES	GABRIELA		003248	205	335158	484.01	8/26/2009
TOVAR	FRANCISCO	Jf	003282	205	335159	484.01	8/26/2009
TREVINO	VIVIANA		003316	205	335160	484.01	8/26/2009
VALDEZ	MAURICIO	A	003283	205	335161	484.01	8/26/2009
VALLEJO	MARCOS	Jf	003296	205	335162	484.01	8/26/2009
VARGAS	DAISY	Jf	003326	205	335163	484.01	8/26/2009
VASQUEZ	JANET	M	003264	205	335164	484.01	8/26/2009
VILLALOBOS	GERARDO		003284	205	335165	484.01	8/26/2009
VILLARREAL	BRENDA	IF	003265	205	335166	484.01	8/26/2009
ZUNIGA	ANAHI		003311	205	335167	484.01	8/26/2009
VARA	DAISY		003359	205	335168	484.01	8/26/2009
DE LA GARZA	LYANN	R	003360	205	335169	484.01	8/26/2009
GONZALES	ERIK	M	003099	205	335170	484.01	8/26/2009
SALAZAR	JR LAURO		000722	001	335328	400.32	8/28/2009
AREVALO	SONIA	L	000715	800	335329	834.94	8/28/2009
ESPERICUETA	REBECCA	H	000253	800	335330	137.24	8/28/2009
NINO	JR ONESIMO		003150	800	335331	1,363.40	8/28/2009
DE LA GARZA	LYANN	R	003360	205	335333	484.01	8/31/2009
GONZALES	ERIK	M	003099	205	335334	484.01	8/31/2009
VARA	DAISY		003359	205	335335	484.01	8/31/2009