

**El Paso Community College**  
**Check Register**  
For Period 4/1/2015 To 4/30/2015

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0415157	04/08/2015	Workers Compensation	1,600.00
1-2-1 Claims Inc. Administration Acct.	!0415038	04/03/2015	Insurance Other	5,990.48
1-2-1 Claims Inc. Administration Acct.	!0415158	04/08/2015	Insurance Other	3,681.79
1-2-1 Claims Inc. Administration Acct.	!0415212	04/10/2015	Insurance Other	6,525.80
1-2-1 Claims Inc. Administration Acct.	!0415426	04/17/2015	Insurance Other	7,848.46
1-2-1 Claims Inc. Administration Acct.	!0415649	04/24/2015	Insurance Other	6,691.75
4imprint	!0415310	04/15/2015	Office Supplies	1,523.48
A&A Custom Engravers	!0415039	04/03/2015	Misc Building Supplies	218.00
A&A Custom Engravers	!0415427	04/17/2015	Misc Building Supplies	4,312.00
A&A Custom Engravers	!0415511	04/22/2015	Misc Building Supplies	1,872.00
ABC-CLIO, Inc.	!0415428	04/17/2015	NW Library Books/Materials	1,515.02
ACCT	00803206	04/15/2015	Prepaid Dues/Memberships	7,111.00
AD Tow ing and Recovery	!0415159	04/08/2015	Instructional Supplies	138.00
AD Tow ing and Recovery	!0415213	04/10/2015	Automotive Supplies	78.65
AD Tow ing and Recovery	!0415751	04/29/2015	Automotive Supplies	49.50
AEIRS	00803379	04/22/2015	Out of Tow n Travel	395.00
AFLAC	00803380	04/22/2015	Group Insurance	94.40
AHEAD	!0415430	04/17/2015	Out of Tow n Travel	840.00
AJ's Uniforms	!0415311	04/15/2015	Other Income	79.90
AO General Contractor, Inc.	!0415042	04/03/2015	Other Professional/Tech	2,420.00
AO General Contractor, Inc.	!0415216	04/10/2015	Other Professional/Tech	5,966.50
AO General Contractor, Inc.	!0415432	04/17/2015	Other Professional/Tech	660.00
AO General Contractor, Inc.	!0415651	04/24/2015	Professional Services	259,298.54
APA Learning	00803208	04/15/2015	Instructional Supplies	5,182.00
APCO Building Specialties Co., Inc.	!0415043	04/03/2015	Misc Building Supplies	65.00
APCO Building Specialties Co., Inc.	!0415433	04/17/2015	Misc Building Supplies	810.92
APCO Building Specialties Co., Inc.	!0415512	04/22/2015	Misc Building Supplies	35.00
ASGA	00803209	04/15/2015	Prepaid Dues/Memberships	997.00
ASIS International	00803385	04/22/2015	Memberships	195.00
ASM	00803210	04/15/2015	Out of Tow n Travel	350.00
ASRT	00803386	04/22/2015	Instructional Supplies	904.95
AT&T	00803062	04/03/2015	Comm Circuits Lease	104.51
AT&T	00803063	04/03/2015	Comm Air Time	299.65
AT&T	00803064	04/03/2015	Comm Circuits Lease	16,885.81
AT&T	00803123	04/08/2015	Comm Circuits Lease	15.71
AT&T	00803124	04/08/2015	Comm Circuits Lease	104.51
AT&T	00803435	04/22/2015	Advertising	55.00
AT&T	00803455	04/24/2015	Comm Air Time	85.68
AT&T	00803456	04/24/2015	Comm Air Time	257.04
AT&T	00803457	04/24/2015	Comm Air Time	85.68
AT&T	00803500	04/29/2015	Comm Air Time	296.77
AVX Wholesale	00803388	04/22/2015	Audio Visual Expense	1,916.00
AXA Equitable	00803389	04/22/2015	Retirement Employee	783.00
Abilez, Rene	00803497	04/29/2015	Travel Softball	150.00
Acme Auto Leasing, LLC	00803330	04/17/2015	Auto Rental	1,200.00

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Acosta, Arturo	!0415257	04/15/2015	Out of Tow n Travel	748.32
Advanced Chemical Transport, Inc.	!0415429	04/17/2015	Other	4,760.00
Advanced Chemical Transport, Inc.	!0415650	04/24/2015	Other	5,340.00
Advertising Specialties	00803207	04/15/2015	Office Supplies	4,185.00
Aguilar, Cynthia	!0415258	04/15/2015	Out of Tow n Travel	438.71
Aguilar, Rosa	00803381	04/22/2015	Consultant	100.00
Aguilar, Sarelah	!0415637	04/24/2015	Out of Tow n Travel	33.00
Aguirre, Michael	00803164	04/10/2015	Travel Softball	300.00
Aguirre, Michael	00803498	04/29/2015	Travel Softball	150.00
Ahmad, Hamdan	!0415717	04/29/2015	In Tow n Travel	100.00
Airport Printing Service	!0415214	04/10/2015	Printing/Dupl External	199.00
Airport Printing Service	!0415431	04/17/2015	Printing/Dupl External	399.00
Allmerica Financial Life Insurance	00803382	04/22/2015	TRS Retirement	21,553.58
Almanza, Yvonne	!0415126	04/08/2015	Out of Tow n Travel	1,307.55
Amaya, Maria	!0415127	04/08/2015	Out of Tow n Travel	175.00
American Association of Notaries	00803383	04/22/2015	Memberships	85.94
American Barcode and RFID	!0415040	04/03/2015	Office Supplies	180.44
American DataBank	00803451	04/24/2015	Drug Testing Fees	75.50
American Dental Association	00803452	04/24/2015	Accreditation Fees	3,310.00
American Library Association	00803059	04/03/2015	VV Library Books/Materials	54.00
American Library Association	00803499	04/29/2015	Memberships	195.00
American Refrigeration Supplies, Inc.	!0415041	04/03/2015	Misc Building Supplies	10.38
American Refrigeration Supplies, Inc.	!0415215	04/10/2015	Misc Building Supplies	32.39
American Registry of Radiologic Technologists The	00803453	04/24/2015	Memberships	1,200.00
Anda	00803165	04/10/2015	Office Supplies	349.68
Ansari, Fariba	!0415013	04/03/2015	Office Supplies	108.37
Apex Company	!0415434	04/17/2015	Comm Local Charges	23.54
Apparel Art	!0415044	04/03/2015	Office Supplies	655.19
Apparel Art	!0415217	04/10/2015	Office Supplies	1,256.74
Apparel Art	!0415752	04/29/2015	Office Supplies	92.17
Apperson Print Resources, Inc.	00803060	04/03/2015	Instructional Supplies	6,909.05
Applied Industrial Technologies Inc	00803384	04/22/2015	Furniture & Equip < 5,000 Grant	4,680.00
Ardovino's Desert Crossing Inn	!0415045	04/03/2015	Hospitality	2,714.80
Argyle Welding Supply	!0415435	04/17/2015	Office Supplies	1,387.49
Argyle Welding Supply	!0415513	04/22/2015	Misc Building Supplies	766.00
Argyle Welding Supply	!0415652	04/24/2015	Instructional Supplies	1,719.81
Argyle Welding Supply	!0415753	04/29/2015	Small Tools	1,276.30
Armendariz, Albert	!0415128	04/08/2015	Attorney Fees	2,400.00
Armendariz, Eric	!0415259	04/15/2015	Office Supplies	50.00
Armendariz, Pablo	!0415260	04/15/2015	Out of Tow n Travel	50.01
Armstrong McCall Beauty Supply	00803061	04/03/2015	Instructional Supplies	423.79
Arnal, Patricia	!0415191	04/10/2015	In Tow n Travel	133.38
Arnal, Patricia	!0415261	04/15/2015	Out of Tow n Travel	175.00
Art Center	00803331	04/17/2015	Office Supplies	345.00
Arvizo, Alvaro	!0415014	04/03/2015	Office Supplies	238.36

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Arzu Henriquez, Karla	!0415262	04/15/2015	Student Stipends	165.00
Arzu Henriquez, Karla	!0415718	04/29/2015	Student Stipends	165.00
Association for the Promotion of Campus Activities	00803454	04/24/2015	Prepaid Dues/Memberships	538.00
Austin Community College	00803458	04/24/2015	Professional Services	826.00
Autozone	00803125	04/08/2015	Automotive Supplies	386.94
Avis Rent a Car System, Inc.	00803211	04/15/2015	Out of Tow n Travel	2,786.51
Avis Rent a Car System, Inc.	00803387	04/22/2015	Out of Tow n Travel	3,811.47
B & H Foto & Electronics Corp.	!0415046	04/03/2015	Instructional Supplies	123.12
B & H Foto & Electronics Corp.	!0415514	04/22/2015	Furniture & Equip < 5,000 Grant	324.81
B & H Foto & Electronics Corp.	!0415653	04/24/2015	Instructional Supplies	391.86
B & H Foto & Electronics Corp.	!0415754	04/29/2015	Office Supplies	733.68
Baker & Taylor Books	!0415047	04/03/2015	VV Library Books/Materials	2,525.99
Baker & Taylor Books	!0415436	04/17/2015	VV Library Books/Materials	12,316.12
Baker & Taylor Books	!0415515	04/22/2015	VV Library Books/Materials	4,996.94
Baker & Taylor Books	!0415654	04/24/2015	VV Library Books/Materials	4,684.08
Baker & Taylor Books	!0415755	04/29/2015	VV Library Books/Materials	4,998.01
Ballenger, Norma	!0415263	04/15/2015	Office Supplies	186.58
Barco Products Company	!0415048	04/03/2015	Grnds Maint Supplies	2,873.59
Barco Products Company	!0415437	04/17/2015	Misc Building Supplies	2,618.82
Barnes & Noble, Inc.	00803065	04/03/2015	A/P Other	7,453.11
Barnes & Noble, Inc.	00803212	04/15/2015	VV Library Books/Materials	4,205.37
Barnes & Noble, Inc.	00803332	04/17/2015	TM Library Books/Materials	1,040.59
Barnes & Noble, Inc.	00803390	04/22/2015	Instructional Supplies	113.54
Barnes & Noble, Inc.	00803501	04/29/2015	TM Library Books/Materials	519.63
Barnes & Noble, Inc.	00803502	04/29/2015	A/P Other	8,116.97
Baron Irrigation Supply Inc.	!0415516	04/22/2015	Misc Building Supplies	178.91
Basil Glass, Inc.	!0415049	04/03/2015	Misc Building Supplies	1,406.00
Basil Glass, Inc.	!0415218	04/10/2015	Office Supplies	145.00
Beckman Coulter, Inc.	00803126	04/08/2015	Laboratory Supplies	1,483.36
Beckman Coulter, Inc.	00803391	04/22/2015	Instructional Supplies	2,965.26
Benchmark Business Solutions	!0415312	04/15/2015	Office Supplies	2.50
Best Iron Works	00803333	04/17/2015	Other Professional/Tech	7,950.00
Bicycle World-Toro Master Service	!0415050	04/03/2015	Misc Building Supplies	47.50
Biernacki, Michele	!0415015	04/03/2015	Out of Tow n Travel	75.17
Bio Corporation	!0415160	04/08/2015	Instructional Supplies	4,622.15
Bio-Rad	00803127	04/08/2015	Laboratory Supplies	1,011.00
Border Construction Specialties, LLC	!0415438	04/17/2015	Misc Building Supplies	430.50
Border Regional Library Association	00803066	04/03/2015	Memberships	20.00
Bough, Thomas	!0415264	04/15/2015	Consultant	1,703.67
Bound Tree Medical LLC	00803128	04/08/2015	Laboratory Supplies	284.46
Bouvier, Dominic	!0415016	04/03/2015	Out of Tow n Travel	5,186.40
Bouvier, Dominic	!0415192	04/10/2015	Out of Tow n Travel	4,933.14
Bouvier, Dominic	!0415265	04/15/2015	Out of Tow n Travel	30.00
Bow I El Paso	!0415313	04/15/2015	Intramural Srvc	68.75
Brow n, Linda	!0415638	04/24/2015	Office Supplies	474.36

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Bryant, Gerald	!0415129	04/08/2015	Other Costs	1,000.00
Building Specialties	!0415051	04/03/2015	Misc Building Supplies	163.17
Building Specialties	!0415439	04/17/2015	Misc Building Supplies	576.40
Burgoon Company	!0415052	04/03/2015	Office Supplies	593.54
Burgoon Company	!0415655	04/24/2015	Office Supplies	107.09
C. Ortiz, Corp. dba Roof & Metal Co. The	!0415086	04/03/2015	Other Professional/Tech	9,300.00
CDW Government, Inc.	!0415057	04/03/2015	Instructional Supplies	1,452.56
CDW Government, Inc.	!0415220	04/10/2015	Furniture & Equip < 5,000 Grant	30.18
CDW Government, Inc.	!0415518	04/22/2015	Instructional Supplies	705.00
CISSE	!0415059	04/03/2015	Out of Tow n Travel	1,050.00
Cadena, Luz	!0415017	04/03/2015	Out of Tow n Travel	975.56
Cadena, Luz	!0415719	04/29/2015	Out of Tow n Travel	8.59
California Student Aid	00803393	04/22/2015	Other P/R Withholding	220.76
Camacho, Irma	!0415193	04/10/2015	Out of Tow n Travel	753.76
Camacho, Vanessa	!0415266	04/15/2015	Out of Tow n Travel	673.32
Campbell, Sabrina	!0415494	04/22/2015	Out of Tow n Travel	778.22
Candelas, Saul	!0415267	04/15/2015	Out of Tow n Travel	1,369.77
Cano, Marina	00803334	04/17/2015	Office Supplies	300.00
Canon U.S.A., Inc.	00803068	04/03/2015	Printing/Dupl Internal	4,529.11
Canon U.S.A., Inc.	00803129	04/08/2015	Office Supplies	503.12
Canon U.S.A., Inc.	00803503	04/29/2015	Printing/Dupl Internal	3,025.75
CarQuest Auto Parts	!0415054	04/03/2015	Automotive Supplies	91.19
CarQuest Auto Parts	!0415055	04/03/2015	Automotive Supplies	239.98
CarQuest Auto Parts	!0415657	04/24/2015	Automotive Supplies	115.69
CarQuest Auto Parts	!0415658	04/24/2015	Automotive Supplies	133.46
Cardoza, Carla	!0415495	04/22/2015	Hospitality	106.85
Career Step, LLC	00803069	04/03/2015	Instructional Supplies	2,636.00
Carl Daniel Architects	!0415053	04/03/2015	Professional Services	6,250.00
Carl Daniel Architects	!0415517	04/22/2015	Facility Improv/Remod	1,737.50
Carl Daniel Architects	!0415656	04/24/2015	Professional Services	4,375.00
Carolina Biological Supply Company	!0415219	04/10/2015	Instructional Supplies	117.74
CassoLopez, Jose	!0415496	04/22/2015	Out of Tow n Travel	544.45
Castillo, Oscar	!0415130	04/08/2015	Consultant	150.00
Catch the Next, Inc.	!0415056	04/03/2015	Out of Tow n Travel	4,665.00
Cazares, Diana	!0415018	04/03/2015	Office Supplies	50.00
Cerebellum Corporation	00803213	04/15/2015	MDP Library Books/Materials	3,583.58
Cerebellum Corporation	00803504	04/29/2015	MDP Library Books/Materials	50.75
Chacon, Gerardo	!0415131	04/08/2015	Out of Tow n Travel	1,152.08
Champion Awards	!0415058	04/03/2015	Office Supplies	838.00
Champion Awards	!0415221	04/10/2015	Other Costs	78.50
Champion Awards	!0415519	04/22/2015	Office Supplies	1,559.75
Champion Awards	!0415659	04/24/2015	Office Supplies	48.00
Champion Awards	!0415756	04/29/2015	Office Supplies	246.00
Chaparro, Luis	!0415268	04/15/2015	Out of Tow n Travel	968.17
Charlie Minn dba Charlie Minn Films	!0415161	04/08/2015	TM Library Books/Materials	1,100.00

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Chef's Hat Inc. - La Toque Demagny	00803070	04/03/2015	Office Supplies	699.00
Chronicle of Higher Education	00803394	04/22/2015	Subscriptions	91.00
Chum Sica, Eduardo	!0415269	04/15/2015	Student Stipends	165.00
Chum Sica, Eduardo	!0415720	04/29/2015	Student Stipends	165.00
Cisneros, Javier	!0415194	04/10/2015	Out of Town Travel	120.32
Cisneros, Ricardo	!0415195	04/10/2015	Office Supplies	500.00
City Fence & Pipe Co	00803505	04/29/2015	Grnds Maint Supplies	6,593.28
City of El Paso	00803071	04/03/2015	Property Tax Overpayment	530.40
Civic Research Institute	00803459	04/24/2015	TM Library Books/Materials	105.95
Clear Channel Outdoor, Inc.	!0415222	04/10/2015	Marketing Advertising	3,225.00
Coastal Deli Inc. dba Jason's Deli	!0415520	04/22/2015	Hospitality	251.82
College Board The	00803130	04/08/2015	Office Supplies	4,500.00
College Board The	00803131	04/08/2015	Memberships	325.00
College Board The	00803214	04/15/2015	Out of Town Travel	300.00
College Board The	00803215	04/15/2015	Out of Town Travel	300.00
College Board The	00803216	04/15/2015	Out of Town Travel	300.00
College Board The	00803395	04/22/2015	Out of Town Travel	300.00
College Scheduler LLC	!0415440	04/17/2015	Software G/L >1000	26,100.00
Colonial Bank Custodian	00803217	04/15/2015	Retirement Employee	200.00
Colonial Bank Custodian	00803396	04/22/2015	Retirement Employee	11,113.00
Company Store The	!0415060	04/03/2015	Office Supplies	235.70
Company Store The	!0415162	04/08/2015	Office Supplies	1,156.35
CompuMaster	00803218	04/15/2015	In Town Travel	199.00
Conchita's Catering	!0415163	04/08/2015	A/P Other	597.00
Congregation Mount Sinai dba Temple Mount Sinai	!0415164	04/08/2015	Unallocated Budget	480.00
Congregation Mount Sinai dba Temple Mount Sinai	!0415314	04/15/2015	Unallocated Budget	10.00
Construction & Environmental Consultants Inc	!0415521	04/22/2015	Professional Services	2,500.00
Continental Airlines, Inc.	!0415441	04/17/2015	Out of Town Travel	39,635.25
Contreras, Daniel	00803397	04/22/2015	Other Costs	500.00
Control & Equipment Co. of El Paso, Inc.	!0415315	04/15/2015	Misc Building Supplies	2,603.00
Control & Equipment Co. of El Paso, Inc.	!0415522	04/22/2015	Misc Building Supplies	3,830.00
Control & Equipment Co. of El Paso, Inc.	!0415757	04/29/2015	Misc Building Supplies	300.00
Corona, Gloria	!0415132	04/08/2015	Out of Town Travel	175.00
Coronado Marroquin, Rigoberto	!0415270	04/15/2015	Student Stipends	165.00
Coronado Marroquin, Rigoberto	!0415721	04/29/2015	Student Stipends	165.00
Cort	00803460	04/24/2015	Special Program Apartment Rental	1,142.40
Cosma Roa, Ruth	!0415271	04/15/2015	Student Stipends	165.00
Cosma Roa, Ruth	!0415722	04/29/2015	Student Stipends	165.00
Costco	00803132	04/08/2015	Special Program Apartment Rental	2,631.84
Costco	00803167	04/10/2015	Office Supplies	539.87
Costco	00803335	04/17/2015	Office Supplies	2,148.89
Costco	00803398	04/22/2015	Office Supplies	351.22
Costco	00803461	04/24/2015	Office Supplies	2,410.64
Costco	00803506	04/29/2015	Hospitality	50.75
County of El Paso Texas	00803507	04/29/2015	Automotive Supplies	23,543.77

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Creative Images - Collegiate Advertising Awards	00803072	04/03/2015	Other Costs	18.50
Crescent Electric Supply Company	!0415660	04/24/2015	Misc Building Supplies	3,368.75
Crespo, Jose	00803219	04/15/2015	Consultant	500.00
Cristo Rey Communications	!0415223	04/10/2015	Marketing Advertising	188.00
Cummins Rocky Mountain, LLC	00803220	04/15/2015	Other Professional/Tech	429.00
Cummins Rocky Mountain, LLC	00803508	04/29/2015	Other Professional/Tech	1,187.00
Custom Cleaners	00803509	04/29/2015	Linen Service	113.92
D. J. Minerals, Inc.	00803168	04/10/2015	Instructional Supplies	67.85
DIRECTV	00803074	04/03/2015	Office Supplies	106.98
DNA Depot, LLC	!0415062	04/03/2015	Postage	1,406.16
DRC/CTB	00803399	04/22/2015	Instructional Supplies	145.85
Dale Boren's Service Supply, Inc.	!0415061	04/03/2015	Misc Building Supplies	139.90
Dale Boren's Service Supply, Inc.	!0415316	04/15/2015	Misc Building Supplies	113.36
Dale Boren's Service Supply, Inc.	!0415442	04/17/2015	Misc Building Supplies	41.84
Dale Boren's Service Supply, Inc.	!0415523	04/22/2015	Misc Building Supplies	228.72
David's Apparel Screen Printing & Embroidery	!0415317	04/15/2015	Office Supplies	3,765.00
David's Apparel Screen Printing & Embroidery	!0415524	04/22/2015	Office Supplies	1,560.00
De La Fuente, Marta	!0415272	04/15/2015	Out of Town Travel	502.75
Decision Tree, Inc.	!0415525	04/22/2015	Instructional Supplies	1,277.12
Dell Marketing L.P.	!0415224	04/10/2015	Office Supplies	2,375.08
Dell Marketing L.P.	!0415318	04/15/2015	Office Supplies	285.86
Dell Marketing L.P.	!0415443	04/17/2015	Office Supplies	1,869.33
Dell Marketing L.P.	!0415526	04/22/2015	Furniture & Equip < 5,000 Grant	2,914.80
Demco, Inc.	!0415165	04/08/2015	Instructional Supplies	995.82
Denman Propane, Ltd.	00803133	04/08/2015	Automotive Supplies	22.15
Denman Propane, Ltd.	00803510	04/29/2015	Instructional Supplies	405.59
Department of Information Resources	00803073	04/03/2015	Comm Long Charges	292.77
Desert Communications, Inc.	00803134	04/08/2015	Office Supplies	9,717.21
Desert Communications, Inc.	00803169	04/10/2015	Instructional Supplies	300.00
Desert Communications, Inc.	00803511	04/29/2015	Furniture & Equip < 5,000 Grant	2,946.01
Dominguez Vasquez, Francisco	!0415273	04/15/2015	Student Stipends	165.00
Dominguez Vasquez, Francisco	!0415723	04/29/2015	Student Stipends	165.00
Dominguez, Leticia	!0415415	04/17/2015	Out of Town Travel	150.00
Dominguez, Leticia	!0415639	04/24/2015	In Town Travel	132.39
Dominguez, Marisol	!0415196	04/10/2015	Office Supplies	400.00
Door Controls Services, Inc.	00803221	04/15/2015	Other Professional/Tech	380.00
Dunbar, Edward	!0415416	04/17/2015	Attorney Fees	17,074.90
Duran, Sandra	00803222	04/15/2015	Small Tools	14.61
Dwell	00803336	04/17/2015	Instructional Supplies	19.95
E.M. Commercial & Industrial Electrical Services, Inc.	!0415063	04/03/2015	Other Professional/Tech	4,125.00
EAN Holdings, LLC	00803135	04/08/2015	Out of Town Travel	367.58
EP Fitness	!0415321	04/15/2015	Office Supplies	499.75
EPSHRM	!0415168	04/08/2015	Other	18.00
EPSHRM	!0415322	04/15/2015	Other	75.00
ESCO Institute	00803227	04/15/2015	Testing Supplies	1,030.15

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Ecolab, Inc.	00803136	04/08/2015	Instructional Supplies	474.48
Education To Go	00803075	04/03/2015	Professional Services	816.00
Education To Go	00803462	04/24/2015	Professional Services	1,178.00
Educational Credit Management Corp.	00803223	04/15/2015	Other P/R Withholding	148.32
Educational Credit Management Corp.	00803400	04/22/2015	Other P/R Withholding	158.99
El Paso Casters & Material Handling	!0415758	04/29/2015	Misc Building Supplies	24.00
El Paso Club The	00803224	04/15/2015	Memberships	50.00
El Paso Corrosion Company, Inc.	00803076	04/03/2015	Other Professional/Tech	2,128.49
El Paso Disposal, Inc.	00803337	04/17/2015	Trash Disposal	34.43
El Paso Disposal, Inc.	00803401	04/22/2015	Trash Disposal	2,957.72
El Paso Electric Company	!0415064	04/03/2015	Electricity	11,836.87
El Paso Electric Company	!0415225	04/10/2015	Electricity	27,049.58
El Paso Electric Company	!0415444	04/17/2015	Electricity	10,705.00
El Paso Electric Company	!0415661	04/24/2015	Special Program Apartment Rental	19,678.05
El Paso Federation of Teachers	!0415662	04/24/2015	Other P/R Withholding	494.03
El Paso Hispanic Chamber of Commerce	00803512	04/29/2015	Hospitality	40.00
El Paso Inc.	!0415226	04/10/2015	Marketing Advertising	500.00
El Paso Independent School District	00803077	04/03/2015	In Tow n Travel	120.00
El Paso Key Fitting Co., Inc	!0415319	04/15/2015	Misc Building Supplies	497.70
El Paso Office Products	!0415166	04/08/2015	Office Supplies	129.14
El Paso Office Products	!0415445	04/17/2015	Laboratory Supplies	133.56
El Paso Office Products	!0415527	04/22/2015	Office Supplies	356.76
El Paso Office Products	!0415759	04/29/2015	Office Supplies	860.94
El Paso Times	00803225	04/15/2015	Office Supplies	230.32
El Paso Times	00803338	04/17/2015	Advertising	1,547.23
El Paso Water Utilities	!0415065	04/03/2015	Water & Sew age	4,868.58
El Paso Water Utilities	!0415167	04/08/2015	Water & Sew age	1,585.12
El Paso Water Utilities	!0415320	04/15/2015	Water & Sew age	1,476.81
El Paso Water Utilities	!0415528	04/22/2015	Water & Sew age	4,907.86
El Paso Water Utilities	!0415663	04/24/2015	Water & Sew age	3,597.97
El Paso Water Utilities	!0415760	04/29/2015	Water & Sew age	4,914.81
El Paso-Los Angeles Limousine Express, Inc.	00803226	04/15/2015	Travel Softball	14,445.00
Elizabeth Martinez-Craw ley dba Gemini Tech Srvc., LLC	00803137	04/08/2015	Other Gifts	250.00
Elizabeth Martinez-Craw ley dba Gemini Tech Srvc., LLC	00803339	04/17/2015	Other Gifts	250.00
Ellis, Martha	!0415274	04/15/2015	Consultant	1,500.00
Ellucian Company L.P.	00803513	04/29/2015	Softw are	1,683.00
En-Pro Managment Inc.	00803078	04/03/2015	Uniforms/Badges	4,990.00
Escandon, Rosamaria	!0415724	04/29/2015	Other Costs	160.00
Escobedo, Sylvia	!0415275	04/15/2015	In Tow n Travel	153.87
Esparza, Enrique	!0415197	04/10/2015	Office Supplies	450.00
Esselborn, Rudy	!0415133	04/08/2015	Out of Tow n Travel	381.54
Estate of Ernst E. Roberts	00803079	04/03/2015	A/P Employees	24,580.48
Estate of Gerald M. Bryant	00803463	04/24/2015	A/P Employees	6,077.90
Esteva, Rodrigo	00803340	04/17/2015	Consultant	1,553.86
Eveler, Janet	!0415276	04/15/2015	Out of Tow n Travel	777.89

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Ew ing Irrigation Products, Inc.	!0415323	04/15/2015	Grnds Maint Supplies	189.89
Ew ing Irrigation Products, Inc.	!0415761	04/29/2015	Grnds Maint Supplies	482.60
Facilities Connection The	!0415066	04/03/2015	Unallocated Budget	1,680.00
Farias, Jaime	!0415019	04/03/2015	Out of Tow n Travel	728.41
Farias, Jaime	!0415725	04/29/2015	Out of Tow n Travel	37.19
Farmer Brothers Coffee Company	!0415529	04/22/2015	Hospitality	260.31
Farmer Brothers Coffee Company	!0415762	04/29/2015	Hospitality	53.75
Fatuesi, Melanie	00803514	04/29/2015	Consultant	100.00
Ferguson Enterprises, Inc.	!0415067	04/03/2015	Misc Building Supplies	144.35
Ferguson Enterprises, Inc.	!0415530	04/22/2015	Misc Building Supplies	64.93
Fiber Hosting Solutions, Inc	00803138	04/08/2015	Professional Services	304.00
Fidelity Investment Services	00803402	04/22/2015	TRS Retirement	40,397.34
Fierro, Peter	!0415277	04/15/2015	Travel Fierro	2,005.17
Fierro, Peter	!0415497	04/22/2015	Travel Fierro	163.33
Firebird Fuel	00803228	04/15/2015	Instructional Supplies	7,030.06
Fisher Scientific Company, L.L.C.	00803080	04/03/2015	Instructional Supplies	411.68
Fisher Scientific Company, L.L.C.	00803170	04/10/2015	Instructional Supplies	578.47
Fisher Scientific Company, L.L.C.	00803403	04/22/2015	Laboratory Supplies	144.25
Fitness Superstore The	00803464	04/24/2015	Hospitality	115.00
Foundation for El Paso Community College	!0415664	04/24/2015	Other P/R Withholding	90.00
Francisco Fabian, Ruth	!0415278	04/15/2015	Student Stipends	165.00
Francisco Fabian, Ruth	!0415726	04/29/2015	Student Stipends	165.00
Freestyle Photo & Graphics	!0415531	04/22/2015	Instructional Supplies	356.17
Friedman Recycling Co	!0415169	04/08/2015	Janitorial Supplies	1,489.58
Friedman Recycling Co	!0415763	04/29/2015	Janitorial Supplies	1,489.58
GCA-Southern Building Service, Inc.	!0415068	04/03/2015	Janitorial	18,964.75
GCA-Southern Building Service, Inc.	!0415227	04/10/2015	Janitorial	1,789.56
GCA-Southern Building Service, Inc.	!0415665	04/24/2015	Janitorial	157,252.23
Gabriel's Cafe	00803465	04/24/2015	Other Income	600.00
Gage Electric Co.	!0415324	04/15/2015	Misc Building Supplies	3,920.00
Gage Electric Co.	!0415446	04/17/2015	Misc Building Supplies	2,040.00
Galindo, David	00803171	04/10/2015	Travel Softball	150.00
Galindo, David	00803515	04/29/2015	Travel Softball	150.00
Gallardo, Ruben	!0415498	04/22/2015	Out of Tow n Travel	602.05
Garcia Zelaya, Nora	!0415279	04/15/2015	Student Stipends	165.00
Garcia Zelaya, Nora	!0415727	04/29/2015	Student Stipends	165.00
Garcia, Samuel	00803404	04/22/2015	Consultant	100.00
Gardner, Kerry	!0415134	04/08/2015	Out of Tow n Travel	844.78
Gaytan, Daniel	!0415280	04/15/2015	Out of Tow n Travel	349.68
Genesis 21	!0415170	04/08/2015	Other Professional/Tech	250.00
Genesis 21	!0415764	04/29/2015	Other Professional/Tech	250.00
Getinge-Castle, Inc.	00803081	04/03/2015	Instructional Supplies	950.00
GhostLight Creative	00803341	04/17/2015	Other Professional/Tech	50.00
Giron, Jenny	!0415135	04/08/2015	Out of Tow n Travel	1,312.72
Giron, Jenny	!0415281	04/15/2015	Out of Tow n Travel	25.01



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Glaxo Smith Kline Pharmaceuticals	00803172	04/10/2015	Office Supplies	1,482.30
Global Dosimetry Solutions, Inc.	00803342	04/17/2015	Instructional Supplies	96.25
Gonzalez Office Products	!0415228	04/10/2015	Office Supplies	30.80
Gonzalez Office Products	!0415447	04/17/2015	Office Supplies	492.91
Gonzalez Office Products	!0415532	04/22/2015	Office Supplies	892.21
Gonzalez, Arturo	!0415499	04/22/2015	Out of Tow n Travel	2,084.34
Gonzalez, Graciela	!0415136	04/08/2015	Other Professional/Tech	160.00
Gonzalez, Linda	!0415198	04/10/2015	Out of Tow n Travel	90.00
Gonzalez, Linda	!0415282	04/15/2015	Out of Tow n Travel	569.08
Gonzalez, Lorena	!0415283	04/15/2015	Out of Tow n Travel	750.00
Government Finance Officers Association	00803229	04/15/2015	Memberships	700.00
Grainger, Inc.	!0415229	04/10/2015	Misc Building Supplies	477.00
Grainger, Inc.	!0415325	04/15/2015	Misc Building Supplies	779.01
Grainger, Inc.	!0415448	04/17/2015	Misc Building Supplies	615.38
Grainger, Inc.	!0415533	04/22/2015	Misc Building Supplies	1,700.10
Graybar Electric Company, Inc.	!0415069	04/03/2015	Misc Building Supplies	97.60
Great American Insurance Group	!0415666	04/24/2015	Retirement Employee	1,107.00
Greater El Paso Chamber of Commerce	00803173	04/10/2015	Hospitality	750.00
Guerra, Francisco	!0415500	04/22/2015	Out of Tow n Travel	20.72
Gutierrez, Kathryn	!0415137	04/08/2015	Out of Tow n Travel	630.00
Gutierrez, Kathryn	!0415417	04/17/2015	Out of Tow n Travel	3,211.84
Gutierrez, Keith	!0415138	04/08/2015	Out of Tow n Travel	50.00
Gutierrez, Sandra	!0415139	04/08/2015	Hospitality	78.00
HB Stage Productions	!0415171	04/08/2015	Entertainment Supplies	2,210.25
HOW	00803140	04/08/2015	Subscriptions	29.96
HP Inc.	00803345	04/17/2015	Furniture & Equip < 5,000	2,046.33
Hajjar, Souraya	!0415199	04/10/2015	Out of Tow n Travel	480.34
Hardw are Specialties & Glass Company, Inc.	!0415070	04/03/2015	Misc Building Supplies	232.11
Hardw are Specialties & Glass Company, Inc.	!0415326	04/15/2015	Misc Building Supplies	184.50
Hardw are Specialties & Glass Company, Inc.	!0415667	04/24/2015	Misc Building Supplies	141.23
Henry Schein, Inc.	00803343	04/17/2015	Office Supplies	198.75
Henry Schein, Inc.	00803344	04/17/2015	Instructional Supplies	3,402.24
Henry Schein, Inc.	00803466	04/24/2015	Instructional Supplies	795.10
Henry Schein, Inc.	00803517	04/29/2015	Instructional Supplies	672.32
Hernandez, Alejandro	!0415640	04/24/2015	Out of Tow n Travel	137.00
Hernandez, Raul	!0415020	04/03/2015	Out of Tow n Travel	7,219.66
HiTech Southw est Restaurant Equipment & Repair	00803139	04/08/2015	Facility Repair/Maint	120.00
Home Depot	00803082	04/03/2015	Misc Building Supplies	1,191.13
Home Depot	00803230	04/15/2015	Office Supplies	3,512.38
Home Depot	00803346	04/17/2015	Misc Building Supplies	325.20
Home Depot	00803467	04/24/2015	Misc Building Supplies	944.24
Horace Mann Life Insurance Company	!0415669	04/24/2015	Retirement Employee	325.00
Hougham, Dale	00803083	04/03/2015	In Tow n Travel	250.99
Hubail, Abraham	!0415140	04/08/2015	Out of Tow n Travel	1,234.12
Hurtado, Christopher	!0415200	04/10/2015	Office Supplies	50.00

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IDN Acme, Inc.	!0415071	04/03/2015	Misc Building Supplies	260.00
Indian Cliffs Ranch, Inc.	00803231	04/15/2015	Employee Advertising	4,283.90
Instructional Technology Council	00803141	04/08/2015	Memberships	495.00
Instructional Technology Council	00803468	04/24/2015	Memberships	900.00
Inter American Interpreting Services LLC	00803142	04/08/2015	Professional Services	130.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0415172	04/08/2015	Hospitality	158.54
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0415668	04/24/2015	Hospitality	104.23
Iron Mountain Intellectual Property Mgt.	00803084	04/03/2015	Memberships	245.00
Jauregui, Mary	!0415141	04/08/2015	In Tow n Travel	9.32
Jaurrieta, Laura	!0415284	04/15/2015	Out of Tow n Travel	966.61
Jesus Martinez dba Upholstery Shop	!0415072	04/03/2015	Instructional Supplies	485.00
Johnstone Supply	!0415073	04/03/2015	Misc Building Supplies	141.00
Johnstone Supply	!0415327	04/15/2015	Misc Building Supplies	109.68
Johnstone Supply	!0415534	04/22/2015	Misc Building Supplies	187.15
Johnstone Supply	!0415670	04/24/2015	Misc Building Supplies	106.15
Jones, Arvis	!0415142	04/08/2015	Out of Tow n Travel	4,087.05
Juan M. Sandoval dba Sandoval Engineering	!0415671	04/24/2015	Misc Building Supplies	13,300.00
Junior Achievement of the Desert Southw est, Inc.	!0415672	04/24/2015	Hospitality	500.00
KFOX-TV 14	00803175	04/10/2015	Marketing Advertising	1,275.00
Kalisch Steel Corp.	!0415074	04/03/2015	Misc Building Supplies	1,485.30
Kalisch Steel Corp.	!0415328	04/15/2015	Misc Building Supplies	411.60
Keagle, Michael	!0415201	04/10/2015	Instructional Supplies	819.50
Kettering National Seminars	00803085	04/03/2015	Office Supplies	3,840.00
Kirby, Brian	!0415202	04/10/2015	Out of Tow n Travel	5,911.98
Konica Minolta Business Solutions	00803347	04/17/2015	Equip Rent Copy Machine	198.97
Konica Minolta Business Solutions	00803405	04/22/2015	Equipment Maint Expense	697.63
LULAC	00803496	04/23/2015	Hospitality	1,000.00
Ladz Group dba ASF - Direct	!0415173	04/08/2015	Marketing Advertising	1,049.98
Laerdal Medical Corporation	00803406	04/22/2015	Furniture & Equip < 5,000 Grant	21,280.10
Landa Packaging Distributions, LLC	!0415673	04/24/2015	Office Supplies	656.50
Larsen, Barbara	00803469	04/24/2015	Consultant	2,000.00
Laser Tech	00803086	04/03/2015	Other Professional/Tech	540.25
Laser Tech	00803143	04/08/2015	Other Professional/Tech	86.40
Law rence, Alfred	!0415021	04/03/2015	Out of Tow n Travel	269.47
Law rence, Andrew	!0415022	04/03/2015	Out of Tow n Travel	1,205.88
League for Innovation in the Community College	!0415329	04/15/2015	Prepaid Dues/Memberships	1,125.00
Leon Guerrero, Maria	!0415203	04/10/2015	Out of Tow n Travel	20.72
Leon Perez, Jorge	!0415285	04/15/2015	Student Stipends	165.00
Leon Perez, Jorge	!0415728	04/29/2015	Student Stipends	165.00
Life Insurance Company of the Southw est	00803407	04/22/2015	Retirement Employee	19,110.00
Liriano Rodriguez, Gregoria	!0415286	04/15/2015	Student Stipends	165.00
Liriano Rodriguez, Gregoria	!0415729	04/29/2015	Student Stipends	165.00
Lobato, Richard	!0415023	04/03/2015	Out of Tow n Travel	266.58
Lopez Hernandez, Santos	!0415287	04/15/2015	Student Stipends	165.00
Lopez Hernandez, Santos	!0415730	04/29/2015	Student Stipends	165.00

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Lopez, Andres	!0415024	04/03/2015	Out of Tow n Travel	1,000.56
Lopez, Ines	!0415143	04/08/2015	Out of Tow n Travel	175.00
Lopez, Kathleen	!0415025	04/03/2015	Out of Tow n Travel	197.34
Lopez, Kathleen	!0415418	04/17/2015	Out of Tow n Travel	305.82
Lopez, Maria	!0415204	04/10/2015	In Tow n Travel	136.75
Lopez, Rosa	!0415419	04/17/2015	In Tow n Travel	105.04
Low e's Home Improvement Warehouse	!0415075	04/03/2015	Misc Building Supplies	328.38
Low e's Home Improvement Warehouse	!0415330	04/15/2015	Other Costs	843.85
Low er Valley Water District	00803518	04/29/2015	Electricity	180.90
Low es/Big 8	!0415174	04/08/2015	Instructional Supplies	147.24
Low es/Big 8	!0415230	04/10/2015	Instructional Supplies	249.69
Low es/Big 8	!0415331	04/15/2015	Instructional Supplies	65.05
Low es/Big 8	!0415449	04/17/2015	Instructional Supplies	28.74
Low es/Big 8	!0415674	04/24/2015	Instructional Supplies	543.77
Lozano, Luis	!0415501	04/22/2015	Office Supplies	200.00
Lozoya, Raquel	!0415205	04/10/2015	Out of Tow n Travel	50.00
Lujan, Sandra	!0415420	04/17/2015	In Tow n Travel	189.00
M&G Pest Control	00803348	04/17/2015	Misc Building Supplies	1,500.00
MSC Industrial Supply	00803351	04/17/2015	Automotive Supplies	423.62
Macea Villar, Dulce	!0415288	04/15/2015	Student Stipends	165.00
Macea Villar, Dulce	!0415731	04/29/2015	Student Stipends	165.00
Macedo, Alexandra	!0415289	04/15/2015	Out of Tow n Travel	599.60
Macias, Ana	00803233	04/15/2015	Consultant	1,060.00
Macker, John	00803234	04/15/2015	Consultant	700.00
Mackin Educational Resources	!0415535	04/22/2015	CD Rom Databases	4,427.98
Mackin Educational Resources	!0415675	04/24/2015	NW Library Books/Materials	1,180.84
Mackin Educational Resources	!0415765	04/29/2015	CD Rom Databases	319.34
Maldonado, Victor	!0415290	04/15/2015	Travel Baseball	390.00
Marianna, Inc.	!0415175	04/08/2015	Instructional Supplies	1,821.72
Marianna, Inc.	!0415676	04/24/2015	Instructional Supplies	990.22
Markertek Video Supply	!0415766	04/29/2015	Office Supplies	170.90
Martin Tire Company	!0415076	04/03/2015	Automotive Supplies	236.00
Martinez Flores, Francisco	!0415291	04/15/2015	Student Stipends	165.00
Martinez Flores, Francisco	!0415732	04/29/2015	Student Stipends	165.00
Martinez Rivas, Walter	!0415292	04/15/2015	Student Stipends	165.00
Martinez Rivas, Walter	!0415733	04/29/2015	Student Stipends	165.00
Mathis, Claude	!0415293	04/15/2015	Out of Tow n Travel	814.40
McKenzie, Norma	!0415294	04/15/2015	Out of Tow n Travel	45.00
Meagher, Paula	!0415421	04/17/2015	Out of Tow n Travel	542.31
Media Projects, Inc.	00803519	04/29/2015	NW Library Books/Materials	209.00
Mediw aste Disposal, LLC	!0415677	04/24/2015	Trash Disposal	245.00
Medline Industries	00803144	04/08/2015	Furniture & Equip < 5,000 Grant	213.62
Medline Industries	00803349	04/17/2015	Laboratory Supplies	623.80
Medline Industries	00803470	04/24/2015	Laboratory Supplies	287.02
Meridian Medical Supply, Inc.	!0415450	04/17/2015	Instructional Supplies	19.04

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Mesilla Valley Transportation	!0415536	04/22/2015	Other	3,650.00
Metro Com	!0415077	04/03/2015	Other Professional/Tech	24,833.48
Metro Com	!0415176	04/08/2015	Office Supplies	520.00
Metro Com	!0415678	04/24/2015	Professional Services	17,145.00
Metro Com	!0415767	04/29/2015	Office Supplies	1,440.00
Michal, Lucy	!0415026	04/03/2015	Out of Town Travel	90.00
Midwest Global Group, Inc.	!0415679	04/24/2015	Professional Services	162.80
Miracle Delivery Armored Service	!0415768	04/29/2015	Bank Service Charges	641.60
Mission Chevrolet LTD	00803408	04/22/2015	Automotive Supplies	877.95
Mission Early High School	00803471	04/24/2015	Other	231.99
Mission Linen & Uniform Service	!0415177	04/08/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0415332	04/15/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0415451	04/17/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0415680	04/24/2015	Instructional Supplies	98.78
Mister Hot Shine	00803176	04/10/2015	Automotive Supplies	77.94
Mitchell, Paula	!0415502	04/22/2015	In Town Travel	115.90
Mitchell1	00803177	04/10/2015	Software	1,099.00
Mobile Mini, Inc.	!0415333	04/15/2015	Instructional Supplies	622.22
Moe, Keri	!0415027	04/03/2015	Out of Town Travel	15.00
Molina, Brisa	00803520	04/29/2015	Other Gifts	217.50
Monet Medical, Inc.	00803235	04/15/2015	Furniture & Equip < 5,000 Grant	15,790.00
Monge, Thelma	!0415503	04/22/2015	Out of Town Travel	544.45
Montoya, Michael	!0415295	04/15/2015	Travel Softball	318.00
Montoya, Michael	!0415734	04/29/2015	Travel Softball	133.50
Moore Medical Corporation	00803087	04/03/2015	Laboratory Supplies	966.84
Moreno Cardenas Inc.	!0415452	04/17/2015	Professional Services	700.00
Morgan, Samuel	!0415028	04/03/2015	Consultant	500.00
Moriarty, Mirah	00803350	04/17/2015	Consultant	2,050.06
Mottley, Reva	!0415144	04/08/2015	Out of Town Travel	1,307.55
Muro, Andres	!0415296	04/15/2015	Out of Town Travel	981.61
Music Theatre International	00803088	04/03/2015	Entertainment Supplies	400.00
Myers Ace Hardware	00803472	04/24/2015	Instructional Supplies	431.25
NAEYC	00803409	04/22/2015	Out of Town Travel	375.00
NALEO	!0415078	04/03/2015	Memberships	300.00
NMSU	00803091	04/03/2015	Out of Town Travel	1,167.20
NMSU	00803411	04/22/2015	Consultant	500.00
NRF	!0415769	04/29/2015	Testing Supplies	550.00
Najera, Delfina	!0415297	04/15/2015	Out of Town Travel	188.26
Nasco	!0415334	04/15/2015	Furniture & Equip < 5,000 Grant	1,241.25
Nasco	!0415681	04/24/2015	Furniture & Equip < 5,000 Grant	2,333.39
National Business Furniture	00803178	04/10/2015	Office Supplies	488.55
National Business Furniture	00803236	04/15/2015	Office Supplies	1,023.55
National CineMedia, LLC	00803237	04/15/2015	Marketing Advertising	4,680.00
National Farmers Union Life Insurance Company	00803410	04/22/2015	Group Insurance	24.00
National Safety Council	!0415335	04/15/2015	Instructional Supplies	1,644.85

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National Seminars Group	00803089	04/03/2015	Office Supplies	199.00
Navarette, Sarah	00803473	04/24/2015	Consultant	1,259.20
Navarro, Argelio	!0415145	04/08/2015	Out of Tow n Travel	336.34
Navarro, Argelio	!0415641	04/24/2015	Out of Tow n Travel	122.00
Nelson, Nancy	!0415735	04/29/2015	Out of Tow n Travel	1,262.29
New Day Films	00803090	04/03/2015	VV Library Books/Materials	171.50
New Day Films	00803521	04/29/2015	VV Library Books/Materials	642.55
Night Eyes Protective Services, Inc.	00803145	04/08/2015	Other Professional/Tech	2,024.00
Night Eyes Protective Services, Inc.	00803179	04/10/2015	Other Professional/Tech	2,024.00
Nobel/Sysco Food Services Co.	!0415178	04/08/2015	Food	897.09
Nobel/Sysco Food Services Co.	!0415231	04/10/2015	Food	565.77
Nobel/Sysco Food Services Co.	!0415537	04/22/2015	Food	979.93
Northeast Plantw orld Nursery	00803474	04/24/2015	Office Supplies	1,170.61
Novartis Vaccines and Diagnostics, Inc.	00803238	04/15/2015	Office Supplies	732.12
O'Reilly Auto Parts	00803092	04/03/2015	Automotive Supplies	81.47
O'Reilly Auto Parts	00803146	04/08/2015	Automotive Supplies	137.82
O'Reilly Auto Parts	00803239	04/15/2015	Automotive Supplies	67.32
O'Reilly Auto Parts	00803352	04/17/2015	Instructional Supplies	140.49
O'Reilly Auto Parts	00803475	04/24/2015	Automotive Supplies	554.63
O'Reilly Auto Parts	00803522	04/29/2015	Automotive Supplies	132.79
O-K Paper Company	!0415079	04/03/2015	Office Supplies	478.37
O-K Paper Company	!0415232	04/10/2015	Office Supplies	4,671.71
O-K Paper Company	!0415336	04/15/2015	Paper Printing	2,651.69
O-K Paper Company	!0415682	04/24/2015	Office Supplies	1,033.56
OCLC, Inc.	!0415538	04/22/2015	Online Subscription Services	2,029.30
OPI Products Inc.	!0415234	04/10/2015	Instructional Supplies	125.30
Ochoa, Crystal	!0415146	04/08/2015	Consultant	100.00
Office Depot Business Services Division	!0415080	04/03/2015	Office Supplies	7,980.90
Office Depot Business Services Division	!0415233	04/10/2015	Office Supplies	13,106.36
Office Depot Business Services Division	!0415453	04/17/2015	Office Supplies	4,916.67
Office Depot Business Services Division	!0415683	04/24/2015	Office Supplies	19,444.07
Olivas Graham, Carmen	!0415504	04/22/2015	Travel Olivas Graham	409.22
Olmos, Mariano	!0415642	04/24/2015	Out of Tow n Travel	199.42
Olympian Fitness Center	!0415770	04/29/2015	Office Supplies	750.00
Omnigraphics, Inc.	00803523	04/29/2015	NW Library Books/Materials	454.75
Orellana Gomez, Margore	!0415298	04/15/2015	Student Stipends	165.00
Orellana Gomez, Margore	!0415736	04/29/2015	Student Stipends	165.00
Ovalle, Eduardo	!0415737	04/29/2015	Consultant	75.00
Oxford University Press, Inc.	!0415684	04/24/2015	VV Library Books/Materials	201.16
PDS Toner Ink	!0415081	04/03/2015	Printer Supplies	1,287.80
PDS Toner Ink	!0415455	04/17/2015	Printer Supplies	2,133.67
PDS Toner Ink	!0415685	04/24/2015	Office Supplies	235.00
PDX Printing	!0415179	04/08/2015	Printing/Dupl External	531.65
PDX Printing	!0415235	04/10/2015	Printing/Dupl External	531.65
PDX Printing	!0415456	04/17/2015	Printing/Dupl External	531.65

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PDX Printing	!0415686	04/24/2015	Printing/Dupl External	531.65
Passage Supply Company	!0415454	04/17/2015	Misc Building Supplies	151.93
Pearson VUE	00803093	04/03/2015	Office Supplies	1,845.75
Pearson VUE	00803476	04/24/2015	Testing Fee Exp G&C	3,577.50
Penley, Julie	!0415206	04/10/2015	Out of Tow n Travel	1,086.24
Pep Boys Automotive	00803147	04/08/2015	Automotive Supplies	292.84
Pep Boys Automotive	00803180	04/10/2015	Automotive Supplies	562.62
Pep Boys Automotive	00803353	04/17/2015	Automotive Supplies	104.74
Pep Boys Automotive	00803477	04/24/2015	Automotive Supplies	60.79
Pepsi-Cola	00803148	04/08/2015	Hospitality	150.48
Pepsi-Cola	00803412	04/22/2015	Office Supplies	411.84
Perez Y Perez De Lopez, Elida	!0415299	04/15/2015	Student Stipends	165.00
Perez Y Perez De Lopez, Elida	!0415738	04/29/2015	Student Stipends	165.00
PerkinElmer	00803413	04/22/2015	Instructional Supplies	17,982.00
Perky Press	00803240	04/15/2015	Office Supplies	225.00
Phoenix Pumps, Inc.	00803181	04/10/2015	Misc Building Supplies	810.00
Phoenix Pumps, Inc.	00803354	04/17/2015	Misc Building Supplies	10,914.00
Phoenix Softw are International	!0415180	04/08/2015	Softw are	1,500.00
Phoenix of El Paso Apartments	00803478	04/24/2015	Special Program Apartment Rental	3,072.00
Phoenix of El Paso Apartments	00803479	04/24/2015	Special Program Apartment Rental	640.00
Phoenix of El Paso Apartments	00803480	04/24/2015	Special Program Apartment Rental	3,605.00
Phoenix of El Paso Apartments	00803481	04/24/2015	Special Program Apartment Rental	275.00
Pierce, Marisa	!0415147	04/08/2015	Out of Tow n Travel	1,184.21
Pilant, Joy	!0415029	04/03/2015	In Tow n Travel	120.84
Pitney Bow es	00803094	04/03/2015	Equipment Maint Expense	647.20
Pitney Bow es	00803182	04/10/2015	Equip Rent Copy Machine	360.00
Pitney Bow es	00803482	04/24/2015	Equip Rent Copy Machine	360.00
Pocket Nurse Enterprises, Inc.	!0415181	04/08/2015	Laboratory Supplies	1,017.12
Pocket Nurse Enterprises, Inc.	!0415236	04/10/2015	Instructional Supplies	4,027.25
Positive Directions	!0415082	04/03/2015	Instructional Supplies	370.00
Positive Directions	!0415237	04/10/2015	Other Costs	3,240.00
Positive Directions	!0415337	04/15/2015	Office Supplies	2,383.00
Positive Directions	!0415539	04/22/2015	Office Supplies	199.00
Positive Directions	!0415771	04/29/2015	Office Supplies	398.00
Prado, Carlos	!0415030	04/03/2015	In Tow n Travel	105.24
Premium Nail Concepts	!0415083	04/03/2015	Instructional Supplies	755.54
Premium Nail Concepts	!0415540	04/22/2015	Instructional Supplies	125.58
Pro Acoustics LLC	!0415541	04/22/2015	Office Supplies	4,289.08
Productivity Center, Inc.	!0415542	04/22/2015	Office Supplies	680.00
Products Unlimited, Inc.	!0415687	04/24/2015	Furniture & Equip < 5,000 Grant	765.00
Professional Document Systems	!0415688	04/24/2015	Instructional Supplies	389.00
Purvis Industries, LTD	!0415238	04/10/2015	Misc Building Supplies	7.20
Purvis Industries, LTD	!0415457	04/17/2015	Misc Building Supplies	292.21
Pynes, Patrick	!0415422	04/17/2015	Out of Tow n Travel	36.04
Quintanilla, Graciela	00803095	04/03/2015	Travel G. Quintanilla	50.00

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Quintanilla, Graciela	00803196	04/09/2015	Travel G. Quintanilla	1,478.99
Quintanilla, Graciela	00803205	04/10/2015	Travel G. Quintanilla	301.41
RESA Pow er Solutions, LLC dba Relectric Supply Company,	!0415085	04/03/2015	Misc Building Supplies	8,625.00
Ramirez, Jose	!0415207	04/10/2015	Out of Tow n Travel	14.86
Rassaei, Nader	!0415643	04/24/2015	Office Supplies	364.36
Rassaei, Nader	!0415739	04/29/2015	Office Supplies	139.04
Raudales Velasquez, Lilian	!0415300	04/15/2015	Student Stipends	165.00
Raudales Velasquez, Lilian	!0415740	04/29/2015	Student Stipends	165.00
ReMed Equipment	!0415459	04/17/2015	Carl Perkins Furn. & Equip > 5,000	5,470.00
Region 19 Education Service Center	00803524	04/29/2015	Hospitality	606.00
ReliaStar Life Insurance Company	00803414	04/22/2015	Retirement Employee	150.00
Reliant Distribution	00803241	04/15/2015	Office Supplies	51.00
Reliant Labels & Printing	!0415084	04/03/2015	Printing/Dupl External	361.50
Reliant Labels & Printing	!0415239	04/10/2015	Printing/Dupl External	168.55
Reliant Labels & Printing	!0415458	04/17/2015	Printing/Dupl External	151.70
Reliant Labels & Printing	!0415689	04/24/2015	Printing/Dupl External	244.70
Renteria, Perla	!0415148	04/08/2015	Out of Tow n Travel	336.34
Reyes, Keith	00803355	04/17/2015	Travel Interview ees	306.53
Reyes, Maria	!0415644	04/24/2015	Out of Tow n Travel	122.00
Ricoh USA, Inc.	00803096	04/03/2015	Office Supplies	590.00
Ricoh USA, Inc.	00803183	04/10/2015	Office Supplies	841.41
Ricoh USA, Inc.	00803356	04/17/2015	Office Supplies	350.63
Ricoh USA, Inc.	00803525	04/29/2015	Office Supplies	1,777.29
Rio Grande Chapter of CUPA	00803242	04/15/2015	Out of Tow n Travel	50.00
Rio Grande Chapter of CUPA	00803526	04/29/2015	Out of Tow n Travel	50.00
Ritchey, Cody	00803149	04/08/2015	Consultant	1,100.00
Rivas Ramos, Dora del Carmen	!0415301	04/15/2015	Student Stipends	165.00
Rivas Ramos, Dora del Carmen	!0415741	04/29/2015	Student Stipends	165.00
Robles, Belen	!0415505	04/22/2015	Travel Robles	60.39
Rodarte, Susana	!0415506	04/22/2015	Hospitality	135.88
Rodriguez Trevizo, Eduardo	!0415031	04/03/2015	Out of Tow n Travel	932.12
Rodriguez, Lucia	!0415507	04/22/2015	Out of Tow n Travel	52.00
Rodriguez, Maria	!0415742	04/29/2015	In Tow n Travel	114.75
Rodriguez, Mauricio	!0415302	04/15/2015	Out of Tow n Travel	374.68
Roy Low n, Inc.	!0415087	04/03/2015	Office Supplies	593.15
Roy Low n, Inc.	!0415460	04/17/2015	Freight	2,070.79
Roy Low n, Inc.	!0415690	04/24/2015	Office Supplies	243.20
Rudnick, Janine	!0415032	04/03/2015	Hospitality	54.91
SHRM	00803527	04/29/2015	Office Supplies	190.00
Sabre, Inc.	00803184	04/10/2015	Instructional Supplies	94.23
Salem Press	!0415088	04/03/2015	TM Library Books/Materials	144.50
Salem Press	!0415543	04/22/2015	NW Library Books/Materials	80.75
Sally Beauty Supply	00803185	04/10/2015	Instructional Supplies	485.95
Sally Beauty Supply	00803357	04/17/2015	Instructional Supplies	696.97
Salvador Quino, Imelda	!0415303	04/15/2015	Student Stipends	165.00

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Salvador Quino, Imelda	!0415743	04/29/2015	Student Stipends	165.00
Sanchez Perez, Eliezer	!0415304	04/15/2015	Student Stipends	165.00
Sanchez Perez, Eliezer	!0415744	04/29/2015	Student Stipends	165.00
Sanchez, Melissa	!0415305	04/15/2015	Out of Tow n Travel	305.82
Sadow Media	00803358	04/17/2015	Instructional Supplies	34.95
Sarabias Portable Jons	!0415089	04/03/2015	Other Professional/Tech	5,190.00
Sarabias Portable Jons	!0415240	04/10/2015	Other Professional/Tech	3,468.00
Sarabias Portable Jons	!0415461	04/17/2015	Other Professional/Tech	1,700.00
Sarabias Portable Jons	!0415691	04/24/2015	Other Professional/Tech	2,292.80
Schirmer, Denise	!0415149	04/08/2015	Out of Tow n Travel	175.00
School Media Associates	00803097	04/03/2015	VV Library Books/Materials	397.88
School Media Associates	00803415	04/22/2015	CD Rom Databases	687.88
Scrip-Safe Security Products, Inc.	!0415182	04/08/2015	Office Supplies	937.00
Serrata, William	!0415645	04/24/2015	Travel President	71.00
Shamrock Foods	00803098	04/03/2015	Instructional Supplies	157.45
Shamrock Foods	00803187	04/10/2015	Instructional Supplies	992.80
Shamrock Foods	00803416	04/22/2015	Instructional Supplies	1,339.52
Sharp Cookie	!0415544	04/22/2015	Food	312.50
Shaughnessy, Josette	!0415150	04/08/2015	Out of Tow n Travel	90.00
Shaughnessy, Josette	!0415423	04/17/2015	Out of Tow n Travel	295.58
Sheet Metal Air Plus	!0415692	04/24/2015	Other Professional/Tech	8,468.00
Sheet Metal Air Plus	!0415772	04/29/2015	Other Professional/Tech	2,639.58
Sherw in Williams	!0415090	04/03/2015	Misc Building Supplies	745.67
Sherw in Williams	!0415241	04/10/2015	Misc Building Supplies	796.34
Sherw in Williams	!0415545	04/22/2015	Misc Building Supplies	111.54
Sherw in Williams	!0415773	04/29/2015	Misc Building Supplies	425.43
Sierra Springs	00803099	04/03/2015	Office Supplies	15.45
Sierra Springs	00803243	04/15/2015	Other Costs	554.03
Sierra Springs	00803359	04/17/2015	Other	298.76
Sierra Springs	00803417	04/22/2015	Office Supplies	88.04
Sigala, Oscar	!0415306	04/15/2015	Out of Tow n Travel	99.17
Sigma Kappa Delta	00803100	04/03/2015	Office Supplies	30.00
Silva, Hazel	!0415151	04/08/2015	Out of Tow n Travel	175.00
Simien, Charles	!0415033	04/03/2015	Out of Tow n Travel	728.41
Simien, Charles	!0415745	04/29/2015	Out of Tow n Travel	20.00
SimplexGrinnell	!0415091	04/03/2015	Other Professional/Tech	5,750.05
SimplexGrinnell	!0415462	04/17/2015	Other Professional/Tech	9,750.05
SkillPath Seminars	00803244	04/15/2015	In Tow n Travel	79.00
SkillPath Seminars	00803360	04/17/2015	Office Supplies	89.00
SkillPath Seminars	00803361	04/17/2015	Other Costs	395.90
Smith, Steven	!0415152	04/08/2015	Out of Tow n Travel	217.33
Smith, Steven	!0415746	04/29/2015	Out of Tow n Travel	60.00
SmithGroupJJR	!0415463	04/17/2015	Office Supplies	74,255.00
SmithGroupJJR	!0415693	04/24/2015	Office Supplies	11,780.00
Smokey's Pit Stop	00803528	04/29/2015	Hospitality	503.13



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Snap Surveys, Ltd.	!0415092	04/03/2015	Office Supplies	2,000.00
Snap-on Industrial	00803150	04/08/2015	Automotive Supplies	255.60
Software House International Government Solutions, Inc.	!0415093	04/03/2015	Office Supplies	593.60
Software House International Government Solutions, Inc.	!0415242	04/10/2015	Software Maintenance	11,618.54
Software House International Government Solutions, Inc.	!0415774	04/29/2015	Software	2,100.00
South Coast Audio	!0415694	04/24/2015	Comm Local Charges	51.00
Southern Association of Colleges & Schools	!0415338	04/15/2015	Out of Town Travel	1,000.00
Southern Association of Colleges & Schools	!0415695	04/24/2015	Out of Town Travel	1,000.00
Southern Association of Colleges & Schools	!0415775	04/29/2015	Other Costs	500.00
Southwest Outdoor	!0415464	04/17/2015	Marketing Advertising	930.00
Spec's Wines Spirits and Finer Foods/Cowtown Discount	!0415094	04/03/2015	Food	239.91
Spiral Binding Company Inc.	00803418	04/22/2015	Office Supplies	1,076.62
Spok, Inc.	!0415248	04/10/2015	Instructional Supplies	53.94
Springer Publishing Company	00803362	04/17/2015	RG Library Books/Materials	300.00
Stabilizer Solutions, Inc.	00803188	04/10/2015	Misc Building Supplies	1,178.00
Stericycle	!0415095	04/03/2015	Other	4,389.75
Stericycle	!0415183	04/08/2015	Instructional Supplies	2,360.35
Stericycle	!0415465	04/17/2015	Other	4,275.78
Stewart & Stevenson Power, Inc.	!0415776	04/29/2015	Furniture & Equip < 5,000	254.49
Stryker	00803151	04/08/2015	Furniture & Equip < 5,000 Grant	3,700.00
Stuart C. Cox, Trustee	00803245	04/15/2015	Other P/R Withholding	100.00
Stuart C. Cox, Trustee	00803419	04/22/2015	Other P/R Withholding	13,388.41
Studio Daniel Libeskind, Architect LLC	00803152	04/08/2015	Lecturer	12,000.00
Sun City Air Conditioning Company	!0415777	04/29/2015	Misc Building Supplies	2,000.00
Sun City Winnelson	!0415778	04/29/2015	Misc Building Supplies	178.70
Sunstate Equipment Co.	00803363	04/17/2015	Grnds Maint Supplies	1,225.87
Super Chef Inc.	!0415096	04/03/2015	Hospitality	588.75
Super Chef Inc.	!0415184	04/08/2015	Hospitality	1,575.00
Super Chef Inc.	!0415243	04/10/2015	Hospitality	391.75
Super Chef Inc.	!0415546	04/22/2015	Hospitality	746.25
Super Chef Inc.	!0415696	04/24/2015	Office Supplies	3,325.60
Super Chef Inc.	!0415779	04/29/2015	Hospitality	1,068.20
Superior Sign & Lighting	00803246	04/15/2015	Equipment Maint Expense	300.00
Supply Services Inc.	00803483	04/24/2015	Instructional Supplies	991.44
Swank Motion Pictures, Inc.	!0415244	04/10/2015	Entertainment Supplies	375.00
Symetra Financial	!0415697	04/24/2015	Retirement Employee	500.00
TACC	00803153	04/08/2015	Memberships	140.00
TACE	!0415339	04/15/2015	Out of Town Travel	500.00
TACE	!0415466	04/17/2015	Out of Town Travel	250.00
TSAHP	00803252	04/15/2015	Memberships	450.00
Taboada, Luz	!0415307	04/15/2015	Out of Town Travel	13.30
Taylor, Hilda	!0415747	04/29/2015	Hospitality	227.98
Teaching Systems, Inc.	!0415097	04/03/2015	Instructional Supplies	5,640.00
Teaching Systems, Inc.	!0415245	04/10/2015	Instructional Supplies	4,620.00
Technical Building Services	!0415098	04/03/2015	Misc Building Supplies	2,300.00

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Tena, Lydia	!0415208	04/10/2015	Out of Tow n Travel	784.41
Texas Commission on Fire Protection	00803247	04/15/2015	Testing Supplies	510.00
Texas Comptroller of Public Accounts	00803189	04/10/2015	Memberships	100.00
Texas Connection	00803248	04/15/2015	Out of Tow n Travel	400.00
Texas Department of Agriculture	00803420	04/22/2015	Govt Licenses Permits	18.00
Texas Education Agency	00803364	04/17/2015	Instructional Supplies	200.00
Texas Gas Service	00803101	04/03/2015	Gas	6,999.97
Texas Gas Service	00803154	04/08/2015	Office Supplies	2,770.02
Texas Gas Service	00803249	04/15/2015	Gas	2,262.16
Texas Gas Service	00803421	04/22/2015	Gas	727.47
Texas Gas Service	00803484	04/24/2015	Gas	1,643.92
Texas Guaranteed Student Loan Corp.	00803422	04/22/2015	Office Supplies	210.00
Texas Guaranteed Student Loan Corp.	00803423	04/22/2015	Other P/R Withholding	1,571.65
Texas Iron Workers Apprenticeship Program	!0415340	04/15/2015	Other Professional/Tech	2,168.40
Texas Iron Workers Apprenticeship Program	!0415780	04/29/2015	Other Professional/Tech	4,147.76
Texas Iron Workers Apprenticeship Program	00803102	04/03/2015	Other Professional/Tech	1,567.92
Think Safety, Inc.	!0415099	04/03/2015	Misc Building Supplies	277.86
Thompson Information Services	00803424	04/22/2015	Bank Service Charges	249.00
ThyssenKrupp Elevator	!0415341	04/15/2015	Other Professional/Tech	2,530.00
TigerDirect	00803190	04/10/2015	Furniture & Equip < 5,000	466.58
TigerDirect	00803425	04/22/2015	Instructional Supplies	526.12
Time Warner Cable	00803103	04/03/2015	Comm Services	1,114.89
Time Warner Cable	00803529	04/29/2015	Comm Services	151.00
Time Warner Cable	00803530	04/29/2015	Comm Services	963.89
Time Warner Telecom, Inc.	!0415185	04/08/2015	Office Supplies	3,845.59
Timmons, Michael	!0415646	04/24/2015	Out of Tow n Travel	126.34
Tjarnel, Inc.	00803186	04/10/2015	Equipment Maint Agreement	960.00
Tomacelli-Brock, Debra	!0415153	04/08/2015	Out of Tow n Travel	590.00
Torres, Ricardo	!0415508	04/22/2015	Out of Tow n Travel	77.77
Torres, Ricardo	!0415748	04/29/2015	Out of Tow n Travel	229.08
Tow nsend, Keith	!0415034	04/03/2015	Out of Tow n Travel	5,782.78
Tow nsend, Keith	!0415154	04/08/2015	In Tow n Travel	141.40
Tow nsend, Keith	!0415209	04/10/2015	Out of Tow n Travel	3,859.10
Tow nsend, Keith	!0415424	04/17/2015	Softw are	268.02
Traffansted, Darcy	!0415035	04/03/2015	Out of Tow n Travel	601.41
Trane	00803155	04/08/2015	Other Professional/Tech	13,312.00
Trane	00803250	04/15/2015	Other Professional/Tech	11,746.61
Trane	00803365	04/17/2015	Other Professional/Tech	420.00
Trane	00803426	04/22/2015	Other Professional/Tech	7,145.00
Transtelco, Inc.	!0415100	04/03/2015	Comm Services	10,225.00
Tri-Anim Health Services, Inc.	00803156	04/08/2015	Instructional Supplies	1,036.47
Triangle Electric Supply Company	00803251	04/15/2015	Misc Building Supplies	20.85
Triangle Electric Supply Company	00803366	04/17/2015	Misc Building Supplies	1,132.40
Triangle Electric Supply Company	00803427	04/22/2015	Misc Building Supplies	7,359.30
U.S. Foodservice	00803157	04/08/2015	Food	400.62

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U.S. Foodservice	00803367	04/17/2015	Food	857.21
U.S. Foodservice	00803428	04/22/2015	Food	1,013.21
U.S. Postmaster	00803191	04/10/2015	Other Clearing	20,000.00
U.S. Postmaster	00803485	04/24/2015	Other Clearing	10,000.00
US Department of Education	00803254	04/15/2015	Other P/R Withholding	209.52
US Department of Education	00803430	04/22/2015	Other P/R Withholding	1,249.16
USAA Annuity Life Ins Co	0415699	04/24/2015	TRS Retirement	6,871.74
UTA	0415102	04/03/2015	Out of Town Travel	1,695.00
UTA	0415103	04/03/2015	Memberships	15,650.00
UTA	0415187	04/08/2015	Out of Town Travel	525.00
UTA	0415782	04/29/2015	Out of Town Travel	525.00
Union Electronic Distributors	0415246	04/10/2015	Office Supplies	124.50
United Parcel Service	00803158	04/08/2015	Postage	639.53
United Parcel Service	00803486	04/24/2015	Postage	915.84
United States Department of Veterans Affairs	00803105	04/03/2015	A/P Students	2,203.20
United States Department of Veterans Affairs	00803253	04/15/2015	A/P Students	1,107.53
United States Department of Veterans Affairs	00803429	04/22/2015	A/P Students	897.00
United States Department of Veterans Affairs	00803531	04/29/2015	A/P Students	562.00
United Way of El Paso County	0415698	04/24/2015	Other P/R Withholding	660.84
United iG Mechanical Contractors, Inc	00803104	04/03/2015	Other Professional/Tech	9,150.00
Universal Graphics, Inc.	0415101	04/03/2015	Printing/Dupl External	7,452.30
Universal Graphics, Inc.	0415186	04/08/2015	Printing/Dupl External	334.50
Universal Graphics, Inc.	0415247	04/10/2015	Printing/Dupl External	30.00
Universal Graphics, Inc.	0415342	04/15/2015	Printing/Dupl External	1,337.50
Universal Graphics, Inc.	0415781	04/29/2015	Printing/Dupl External	196.00
University Medical Center of El Paso	00803532	04/29/2015	Instructional Supplies	1,401.84
University of Texas at El Paso	00803192	04/10/2015	Tuition Special Programs	1,000.00
University of Texas at El Paso	00803368	04/17/2015	Other Professional/Tech	4,916.38
Urias Martinez, Dalida	0415308	04/15/2015	Student Stipends	165.00
Urias Martinez, Dalida	0415749	04/29/2015	Student Stipends	165.00
Vargas, Guadalupe	0415750	04/29/2015	Office Supplies	600.00
Variable Annuity Life Insurance Co.	0415700	04/24/2015	TRS Retirement	68,781.54
Varidesk, LLC	00803193	04/10/2015	Office Supplies	555.04
Vega, Armando	0415210	04/10/2015	Office Supplies	200.00
Velez, Margie	00803255	04/15/2015	Consultant	150.00
Verizon Wireless	00803106	04/03/2015	Comm Air Time	852.54
Verizon Wireless	00803107	04/03/2015	Comm Air Time	189.95
Verizon Wireless	00803159	04/08/2015	Other Costs	75.98
Verizon Wireless	00803256	04/15/2015	Professional Services	343.10
Verizon Wireless	00803257	04/15/2015	Comm Services	1,807.53
Verizon Wireless	00803487	04/24/2015	Professional Services	341.91
Verizon Wireless	00803488	04/24/2015	Comm Air Time	52.37
Verizon Wireless	00803489	04/24/2015	Comm Air Time	75.98
Verizon Wireless	00803533	04/29/2015	Other Costs	75.98
Verizon Wireless	00803534	04/29/2015	Comm Air Time	75.98

**El Paso Community College**  
**Check Register**  
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Payee	Check Number	Date	Purpose	Amount
Verizon Wireless	00803535	04/29/2015	Comm Air Time	37.99
Verizon Wireless	00803536	04/29/2015	Office Supplies	304.58
Verona LLC	00803108	04/03/2015	Instructional Supplies	828.00
Waddell and Reed	00803431	04/22/2015	TRS Retirement	3,050.11
Wade, Ernest	!0415509	04/22/2015	Instructional Supplies	110.00
Ward's Natural Science Establishment, Inc.	00803490	04/24/2015	Instructional Supplies	1,766.80
Water King	!0415249	04/10/2015	Instructional Supplies	24.10
Water King	!0415701	04/24/2015	Office Supplies	4.00
Welsh, Lawrence	!0415036	04/03/2015	Out of Town Travel	1,196.58
West	!0415343	04/15/2015	VV Library Books/Materials	1,517.60
West Valley Fire Department	!0415104	04/03/2015	Space Rental Building	1,678.00
West Valley Fire Department	!0415188	04/08/2015	Space Rental Building	1,678.00
West Valley Fire Department	!0415250	04/10/2015	Space Rental Building	1,678.00
West Valley Fire Department	!0415344	04/15/2015	Space Rental Building	1,678.00
Westair-Praxair Dist. Inc.	00803109	04/03/2015	Instructional Supplies	62.02
Westair-Praxair Dist. Inc.	00803432	04/22/2015	Instructional Supplies	56.21
Western Star Enterprises	!0415345	04/15/2015	Automotive Supplies	183.65
Wet 'N' Wild Waterworld	00803110	04/03/2015	Office Supplies	26,980.00
Wheeler, Sheldon	!0415309	04/15/2015	Travel Baseball	390.00
White+Samaniego, LLP	00803491	04/24/2015	Audit Fees	14,085.00
Whitehorse Communications, Inc.	00803160	04/08/2015	Hospitality	549.39
Wholesale Building Materials Co.	!0415346	04/15/2015	Misc Building Supplies	90.25
Williams, Dianna	!0415211	04/10/2015	In Town Travel	103.42
Windham Professionals, Inc.	00803433	04/22/2015	Other P/R Withholding	399.36
Windstream Communications SW	!0415105	04/03/2015	Comm Circuits Lease	124.83
Windstream Communications SW	!0415783	04/29/2015	Comm Circuits Lease	143.06
Wisco Supply, Inc.	!0415106	04/03/2015	Misc Building Supplies	837.00
Wong, Monica	!0415647	04/24/2015	Office Supplies	105.00
Woodruff, William	!0415425	04/17/2015	Office Supplies	300.00
Woodward Equipment	!0415347	04/15/2015	Automotive Supplies	215.94
Work Wear Safety Shoes	00803258	04/15/2015	Uniforms/Badges	78.40
Work Wear Safety Shoes	00803537	04/29/2015	Uniforms/Badges	175.90
WorldPoint ECC, Inc.	!0415348	04/15/2015	Instructional Supplies	180.38
WorldPoint ECC, Inc.	!0415547	04/22/2015	Instructional Supplies	4,092.94
Wyler Industrial Works, Inc.	!0415349	04/15/2015	Other Professional/Tech	1,236.50
Xerox Corporation	00803111	04/03/2015	Equip Rent Other	6,943.31
Xerox Corporation	00803161	04/08/2015	Office Supplies	161.66
Xerox Corporation	00803194	04/10/2015	Equipment Maint Agreement	432.96
Xerox Corporation	00803259	04/15/2015	Printing/Dupl Internal	8,227.27
Xerox Corporation	00803369	04/17/2015	Equip Rent Other	267.98
Xerox Corporation	00803434	04/22/2015	Equip Rent Copy Machine	134.17
Xerox Corporation	00803492	04/24/2015	Printing/Dupl Internal	593.28
YWCA El Paso Del Norte Region	!0415702	04/24/2015	Other Professional/Tech	2,487.00
Yanez, Mary	!0415510	04/22/2015	Out of Town Travel	1,522.75
Yanez, Richard	!0415037	04/03/2015	Out of Town Travel	1,004.94

**El Paso Community College**  
**Check Register**  
For Period 4/1/2015 To 4/30/2015

Payee	Check Number	Date	Purpose	Amount
Yanez, Richard	!0415155	04/08/2015	Hospitality	145.39
Yanez, Richard	!0415648	04/24/2015	Out of Town Travel	29.60
ZOHO Corporation	!0415107	04/03/2015	Software	1,461.00
Zee Medical Service	00803162	04/08/2015	Automotive Supplies	177.34
Zones, Inc.	!0415108	04/03/2015	Office Supplies	26.60
Zones, Inc.	!0415548	04/22/2015	Office Supplies	386.40
Zubiate, Sonia	00803195	04/10/2015	Entertainment Supplies	525.00
Zuniga, Rocio	!0415156	04/08/2015	Office Supplies	250.00
iHeartMedia #110 ELP	00803174	04/10/2015	Marketing Advertising	114.75
			<b>Accounts Payable - CHASE</b>	
			<b>Total</b>	<b>2,203,189.35</b>

**El Paso Community College  
Check Register**

For Period 4/1/2015 To 4/30/2015

<b>Bank Account Name</b>		<b>Totals</b>
<b>Accounts Payable - CHASE</b>	<b>Total</b>	<b>2,203,189.35</b>
<b>Federal Funds - CHASE</b>	<b>Total</b>	<b>60,449.20</b>
<b>Student Refunds - CHASE</b>	<b>Total</b>	<b>58,732.83</b>
<b>Student Loan Fund - CHASE</b>	<b>Total</b>	<b>714,230.42</b>
<b>State &amp; Institutional - CHASE</b>	<b>Total</b>	<b>100,236.00</b>
	<b>Sub Total</b>	<b>3,136,837.80</b>
	<b>Payroll Total</b>	<b>5,311,615.12</b>
	<b>Total Disbursements</b>	<b>8,448,452.92</b>