

El Paso Community College
Check Register
For Period 4/1/2016 To 4/30/2016

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0453247	04/08/2016	Workers Compensation	675.00
1-2-1 Claims Inc. Administration Acct.	!0453116	04/01/2016	Insurance Other	7,121.08
1-2-1 Claims Inc. Administration Acct.	!0453248	04/08/2016	Insurance Other	19,506.79
1-2-1 Claims Inc. Administration Acct.	!0453427	04/15/2016	Insurance Other	6,887.20
1-2-1 Claims Inc. Administration Acct.	!0453573	04/22/2016	Insurance Other	7,455.21
1-2-1 Claims Inc. Administration Acct.	!0453752	04/29/2016	Insurance Other	15,460.70
4imprint	!0453753	04/29/2016	Office Supplies	1,985.15
A&A Custom Engravers	!0453249	04/08/2016	Misc Building Supplies	120.00
A&A Custom Engravers	!0453754	04/29/2016	Misc Building Supplies	337.00
AAHHE	!0453665	04/27/2016	Prepaid Dues/Memberships	2,000.00
AB&C Small Engines	00814430	04/06/2016	Misc Building Supplies	575.00
AB&C Small Engines	00814713	04/22/2016	Misc Building Supplies	1,304.00
ABC-CLIO, Inc.	!0453192	04/06/2016	RG Library Books/Materials	336.81
ACCT	00814516	04/13/2016	Prepaid Dues/Memberships	7,324.00
AFLAC	00814714	04/22/2016	Group Insurance	81.10
AHEAD	!0453576	04/22/2016	Other	75.00
AHEAD	!0453755	04/29/2016	Out of Tow n Travel	545.00
AO General Contractor, Inc.	!0453118	04/01/2016	Misc Building Supplies	5,657.50
AO General Contractor, Inc.	!0453510	04/20/2016	Other Professional/Tech	2,056.05
AO General Contractor, Inc.	!0453666	04/27/2016	Other Professional/Tech	3,193.75
APCO Building Specialties Co., Inc.	!0453511	04/20/2016	Misc Building Supplies	1,160.50
APHCC-El Paso Apprenticeship	!0453342	04/13/2016	Other Professional/Tech	707.42
ASGA	00814673	04/20/2016	Prepaid Dues/Memberships	997.00
AT&T	00814674	04/20/2016	Comm Circuits Lease	15.39
AT&T	00814675	04/20/2016	Comm Circuits Lease	105.09
AT&T	00814769	04/27/2016	Comm Circuits Lease	18,849.84
AXA Equitable	00814718	04/22/2016	Retirement Employee	650.00
Advance Stores Company, Inc. dba Advance Auto Parts	!0453193	04/06/2016	Automotive Supplies	349.02
Advance Stores Company, Inc. dba Advance Auto Parts	!0453574	04/22/2016	Automotive Supplies	106.15
Advanced Chemical Transport, Inc.	!0453194	04/06/2016	Other	1,760.00
Advanced Chemical Transport, Inc.	!0453575	04/22/2016	Other	1,385.00
Advertise Me, LLC	00814517	04/13/2016	Office Supplies	179.90
Advertising Specialties	00814412	04/01/2016	Office Supplies	4,768.00
Advertising Specialties	00814518	04/13/2016	Office Supplies	5,505.00
Aguilar, Cynthia	!0453310	04/13/2016	Out of Tow n Travel	1,067.76
Aguilar, Emilio	00814715	04/22/2016	Other Costs	300.00
Aguilar, Robert	!0453487	04/20/2016	Out of Tow n Travel	85.11
Aguilar, Sarelah	!0453311	04/13/2016	Out of Tow n Travel	100.16
Aguirre, Michael	00814635	04/15/2016	Travel Softball	500.00
Airport Printing Service	!0453195	04/06/2016	Printing/Dupl External	297.00
Airport Printing Service	!0453428	04/15/2016	Printing/Dupl External	1,286.00
Allied Medical	!0453250	04/08/2016	Instructional Supplies	2,762.94
Allmerica Financial Life Insurance	00814716	04/22/2016	TRS Retirement	21,923.04
Almanza, Yvonne	!0453312	04/13/2016	Out of Tow n Travel	953.99
Alternative Industrial Maintenance, LLC.	!0453251	04/08/2016	Misc Building Supplies	1,725.00

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Alternative Industrial Maintenance, LLC.	00814636	04/15/2016	Misc Building Supplies	1,725.00
Alvidrez Associates, Inc.	!0453117	04/01/2016	Buildings	19,520.00
Alzheimer's Association Star Chapter The	00814637	04/15/2016	Other Costs	250.00
American Council on Education	00814854	04/29/2016	Memberships	4,058.00
American DataBank	00814431	04/06/2016	Drug Testing Fees	275.50
American Library Association	00814432	04/06/2016	VV Library Books/Materials	55.80
American Library Association	00814638	04/15/2016	Memberships	199.00
American Refrigeration Supplies, Inc.	!0453196	04/06/2016	Misc Building Supplies	311.43
Anda	00814433	04/06/2016	Office Supplies	246.31
Anda	00814717	04/22/2016	Office Supplies	683.23
Anita's Flow ers Inc.	00814768	04/27/2016	Other Costs	140.00
Apex Company	!0453197	04/06/2016	Office Supplies	38.71
Apparel Art	!0453119	04/01/2016	Employee Advertising	2,227.68
Apparel Art	!0453198	04/06/2016	Office Supplies	3,135.00
Apparel Art	!0453429	04/15/2016	Other Costs	643.49
Apparel Art	!0453667	04/27/2016	Office Supplies	2,398.45
Apperson Print Resources, Inc.	00814461	04/08/2016	Comm Local Charges	815.76
Apperson Print Resources, Inc.	00814855	04/29/2016	Instructional Supplies	184.00
Aragon, Giselle	!0453164	04/06/2016	Hospitality	185.00
Ardivino's Desert Crossing Inn	!0453668	04/27/2016	Hospitality	2,226.22
Argyle Welding Supply	!0453199	04/06/2016	Instructional Supplies	780.08
Argyle Welding Supply	!0453430	04/15/2016	Small Tools	1,995.18
Argyle Welding Supply	!0453512	04/20/2016	Laboratory Supplies	302.17
Armendariz, Albert	!0453095	04/01/2016	Attorney Fees	2,880.00
Armendariz, Albert	!0453165	04/06/2016	Attorney Fees	1,755.00
Armendariz, Raul	!0453488	04/20/2016	Out of Tow n Travel	1,622.57
Art Center	00814462	04/08/2016	Office Supplies	345.00
Art Center	00814519	04/13/2016	Other Costs	200.00
Assessment Technologies Institute, LLC	00814463	04/08/2016	Testing Supplies	50.00
Association for the Promotion of Campus Activities	00814434	04/06/2016	Memberships	538.00
At 50 Enterprises, Inc. dba Pow ers Group The	!0453252	04/08/2016	Professional Services	6,000.00
Austin Community College	00814856	04/29/2016	Professional Services	832.00
Avis Rent a Car System, Inc.	00814857	04/29/2016	Out of Tow n Travel	3,963.57
Ayub, Antonio	!0453166	04/06/2016	Out of Tow n Travel	561.96
Ayub, Antonio	!0453553	04/22/2016	In Tow n Travel	155.44
B & H Foto & Electronics Corp.	!0453431	04/15/2016	Instructional Supplies	1,210.28
B & H Foto & Electronics Corp.	!0453513	04/20/2016	Furniture & Equip < 5,000	499.80
BLR, Inc.	00814467	04/08/2016	Subscriptions	219.00
Badillo, Maria	!0453489	04/20/2016	Out of Tow n Travel	120.39
Baker & Taylor Books	!0453253	04/08/2016	MDP Library Books/Materials	55.39
Baker & Taylor Books	!0453343	04/13/2016	TM Library Books/Materials	197.05
Baker & Taylor Books	!0453514	04/20/2016	TM Library Books/Materials	100.52
Baltazar, Jose	!0453167	04/06/2016	Out of Tow n Travel	198.77
Baltazar, Jose	!0453412	04/15/2016	Out of Tow n Travel	90.00
Baltazar, Jose	!0453554	04/22/2016	Out of Tow n Travel	134.08

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Banuelas, Israel	!0453226	04/08/2016	Furniture & Equip < 5,000	322.98
Barnes & Noble, Inc.	00814464	04/08/2016	VV Library Books/Materials	1,688.21
Barnes & Noble, Inc.	00814465	04/08/2016	A/P Other	7,644.21
Barnes & Noble, Inc.	00814520	04/13/2016	VV Library Books/Materials	681.66
Barnes & Noble, Inc.	00814521	04/13/2016	A/P Other	81.80
Barnes & Noble, Inc.	00814676	04/20/2016	VV Library Books/Materials	4,884.06
Baron Irrigation Supply Inc.	!0453577	04/22/2016	Misc Building Supplies	527.92
Barraza, Guillermo	00814466	04/08/2016	Travel Softball	250.00
Beckman Coulter, Inc.	00814858	04/29/2016	Laboratory Supplies	4,354.20
Best Buy	!0453432	04/15/2016	Instructional Supplies	319.97
Bicycle World-Toro Master Service	!0453433	04/15/2016	Misc Building Supplies	497.72
Bio Corporation	!0453578	04/22/2016	Instructional Supplies	3,007.00
Bio-Rad	00814522	04/13/2016	Instructional Supplies	2,210.00
BioQuip Products	00814523	04/13/2016	Instructional Supplies	446.19
Bogle, Barry	!0453313	04/13/2016	Out of Tow n Travel	970.88
Border Construction Specialties, LLC	!0453579	04/22/2016	Misc Building Supplies	425.70
Bound Tree Medical LLC	00814677	04/20/2016	Furniture & Equip < 5,000	1,287.92
Bradley, Joyce	00814719	04/22/2016	Consultant	200.00
Broadcast Music, Inc.	!0453120	04/01/2016	Memberships	3,069.75
Brockhoff, Jeffrey	!0453555	04/22/2016	Out of Tow n Travel	238.17
Brown, Anthony	00814468	04/08/2016	Travel Softball	250.00
Brown, Linda	!0453413	04/15/2016	Out of Tow n Travel	2,057.85
Building Specialties	!0453434	04/15/2016	Misc Building Supplies	143.37
Bureau of National Affairs, Inc. dba Bloomberg BNA	00814770	04/27/2016	Subscriptions	2,711.90
Business Interiors	00814639	04/15/2016	Office Supplies	365.11
C&M Plaque & Trophy	!0453435	04/15/2016	Employee Advertising	5,181.90
C&M Plaque & Trophy	!0453669	04/27/2016	Instructional Supplies	130.00
C&M Plaque & Trophy	!0453756	04/29/2016	Hospitality	232.00
C.R. Laurence Company	00814771	04/27/2016	Misc Building Supplies	1,143.59
CASAS	00814860	04/29/2016	Out of Tow n Travel	595.00
CDW Government, Inc.	!0453254	04/08/2016	Office Supplies	784.07
CDW Government, Inc.	!0453437	04/15/2016	Office Supplies	6,548.25
CDW Government, Inc.	!0453583	04/22/2016	Furniture & Equip < 5,000	1,837.48
CDW Government, Inc.	!0453672	04/27/2016	Instructional Supplies	866.48
CISSE	!0453758	04/29/2016	Out of Tow n Travel	525.00
CQC Testing & Engineering LLC.	!0453522	04/20/2016	Professional Services	3,494.88
CRLA	00814472	04/08/2016	Out of Tow n Travel	675.00
CRLA	00814527	04/13/2016	Out of Tow n Travel	675.00
CUPA-HR	00814528	04/13/2016	Subscriptions	320.00
CUPA-HR	00814864	04/29/2016	Employee Relations Expense	95.00
Cadena, Luz	!0453314	04/13/2016	Out of Tow n Travel	7.00
Caldarella's Inc.	!0453121	04/01/2016	Furniture & Equip < 5,000	460.15
Caldarella's Inc.	!0453670	04/27/2016	Furniture & Equip < 5,000 Grant	836.25
Camacho, Irma	!0453414	04/15/2016	Out of Tow n Travel	225.00
Camacho, Vanessa	!0453315	04/13/2016	Out of Tow n Travel	179.47

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Candelas, Saul	!0453227	04/08/2016	Hospitality	230.60
Canon U.S.A., Inc.	00814413	04/01/2016	Printing/Dupl Internal	185.60
Canon U.S.A., Inc.	00814678	04/20/2016	Office Supplies	527.03
Canon U.S.A., Inc.	00814720	04/22/2016	Printing/Dupl Internal	3,245.11
Carl Daniel Architects	!0453580	04/22/2016	Professional Services	1,496.00
Carolina Biological Supply Company	!0453581	04/22/2016	Instructional Supplies	442.92
Carolina Biological Supply Company	!0453671	04/27/2016	Instructional Supplies	47.91
Carrion, Helga	!0453556	04/22/2016	Out of Tow n Travel	741.60
Carrot-Top Industries, Inc.	!0453582	04/22/2016	Office Supplies	404.95
Casablanca Flow ers and Gifts	00814859	04/29/2016	Office Supplies	318.00
Cash Register System of El Paso	00814469	04/08/2016	Other Costs	560.00
Cash Register System of El Paso	00814640	04/15/2016	Office Supplies	280.50
Cash Register System of El Paso	00814772	04/27/2016	Instructional Supplies	61.00
Catch the Next, Inc.	!0453436	04/15/2016	Out of Tow n Travel	6,286.66
Cazares, Jaime	!0453643	04/27/2016	In Tow n Travel	302.25
Ceron, Andrea	!0453415	04/15/2016	Out of Tow n Travel	551.98
Chago III Inc. dba Grub Street Food Grill	00814773	04/27/2016	Hospitality	350.00
Champion Aw ards	!0453122	04/01/2016	Office Supplies	960.80
Champion Aw ards	!0453515	04/20/2016	Office Supplies	408.00
Champion Aw ards	!0453584	04/22/2016	Hospitality	1,708.00
Champion Aw ards	!0453757	04/29/2016	Office Supplies	660.00
Charles E. Anderson Enterprises, Inc.	!0453344	04/13/2016	Testing Supplies	1,285.98
Chavez, Rene	!0453557	04/22/2016	Out of Tow n Travel	180.70
Checkpoint Services, Inc.	!0453123	04/01/2016	Office Supplies	1,797.64
Checkpoint Services, Inc.	!0453438	04/15/2016	Furniture & Equip < 5,000	3,991.71
Child Support Enforcement Division	00814721	04/22/2016	Other P/R Withholding	1,011.50
Chronicle of Higher Education	00814722	04/22/2016	Memberships	93.00
City of El Paso	00814470	04/08/2016	Misc Building Supplies	1,551.00
City of El Paso	00814641	04/15/2016	Govt Licenses Permits	696.00
City of El Paso	00814679	04/20/2016	Govt Licenses Permits	855.00
City of El Paso	00814861	04/29/2016	Student in Tow n Travel	1,500.00
City of El Paso	00814862	04/29/2016	Other Costs	500.00
Clear Channel Outdoor, Inc.	!0453124	04/01/2016	Marketing Advertising	1,500.00
Clear Channel Outdoor, Inc.	!0453516	04/20/2016	Marketing Advertising	3,225.00
Coastal Deli Inc. dba Jason's Deli	!0453439	04/15/2016	Hospitality	84.96
Coastal Deli Inc. dba Jason's Deli	!0453517	04/20/2016	Hospitality	102.88
Coastal Deli Inc. dba Jason's Deli	!0453585	04/22/2016	Hospitality	334.33
Coastal Deli Inc. dba Jason's Deli	!0453673	04/27/2016	Hospitality	258.96
Coastal Deli Inc. dba Jason's Deli	!0453759	04/29/2016	Laboratory Supplies	249.00
College Board The	00814524	04/13/2016	Memberships	325.00
Colonial Bank Custodian	00814525	04/13/2016	Retirement Employee	200.00
Colonial Bank Custodian	00814723	04/22/2016	Retirement Employee	8,985.00
Columbia Show case & Millw ork, Inc.	!0453200	04/06/2016	Other Professional/Tech	650.00
Company Store The	!0453440	04/15/2016	Office Supplies	1,271.00
Company Store The	!0453518	04/20/2016	Office Supplies	819.45

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Congregation Mount Sinai dba Temple Mount Sinai	!0453519	04/20/2016	Unallocated Budget	490.00
Construction & Environmental Consultants Inc	!0453520	04/20/2016	Other Professional/Tech	950.00
Continental Airlines, Inc.	!0453586	04/22/2016	Out of Town Travel	42,034.19
Control & Equipment Co. of El Paso, Inc.	!0453441	04/15/2016	Misc Building Supplies	10,750.00
Control & Equipment Co. of El Paso, Inc.	!0453521	04/20/2016	Misc Building Supplies	250.00
Cooley, Corey	!0453096	04/01/2016	Travel Softball	250.00
Cordero Rios, Mayra	!0453316	04/13/2016	Out of Town Travel	1,051.41
Corona, Gloria	!0453317	04/13/2016	Out of Town Travel	160.00
Costco	00814435	04/06/2016	Other Costs	62.65
Costco	00814471	04/08/2016	Office Supplies	1,654.98
Costco	00814526	04/13/2016	Other Costs	2,412.72
Costco	00814724	04/22/2016	Office Supplies	235.58
Costco	00814863	04/29/2016	Hospitality	146.42
County Tax Assessor-Collector - Ruben P. Gonzalez	00814680	04/20/2016	Automotive Supplies	16.75
Creative Images - Collegiate Advertising Awards	00814414	04/01/2016	Other Costs	37.00
Crescent Electric Supply Company	!0453255	04/08/2016	Misc Building Supplies	525.58
Crescent Electric Supply Company	!0453442	04/15/2016	Misc Building Supplies	437.74
Crescent Electric Supply Company	!0453523	04/20/2016	Misc Building Supplies	60.15
Crescent Electric Supply Company	!0453674	04/27/2016	Misc Building Supplies	165.78
Crespo, Jose	00814642	04/15/2016	Consultant	500.00
Cristo Rey Communications	!0453125	04/01/2016	Marketing Advertising	188.00
Cristo Rey Communications	!0453345	04/13/2016	Marketing Advertising	268.00
Cristo Rey Communications	!0453524	04/20/2016	Marketing Advertising	188.00
Crown Castle	!0453772	04/29/2016	Comm Air Time	428.40
DIRECTV	00814474	04/08/2016	Office Supplies	116.98
DJO Global, Inc. dba DJO, LLC	00814475	04/08/2016	Instructional Supplies	1,154.00
Dale Boren's Service Supply, Inc.	!0453443	04/15/2016	Misc Building Supplies	155.34
Dale Boren's Service Supply, Inc.	!0453587	04/22/2016	Misc Building Supplies	1,870.99
Danielle Boney dba Timeless Fashions	!0453760	04/29/2016	Consultant	300.00
David Holguin, Holguin Constr. Mgmt. dba Icon Construction	!0453444	04/15/2016	Other Professional/Tech	2,875.00
David's Apparel Screen Printing & Embroidery	!0453201	04/06/2016	Instructional Supplies	1,984.00
David's Apparel Screen Printing & Embroidery	!0453588	04/22/2016	Uniforms/Badges	915.00
David's Apparel Screen Printing & Embroidery	!0453675	04/27/2016	Other Costs	410.00
Davis, Sally	!0453416	04/15/2016	Consultant	2,200.00
Davis, Sally	00814725	04/22/2016	Consultant	2,200.00
Dealers Electrical Supply Company	00814774	04/27/2016	Instructional Supplies	351.24
Debbie J Nix dba Sanctuary on the River	00814473	04/08/2016	Hospitality	225.00
Dell Marketing L.P.	!0453126	04/01/2016	Instructional Supplies	28,213.23
Dell Marketing L.P.	!0453445	04/15/2016	Office Supplies	41,619.13
Dell Marketing L.P.	!0453525	04/20/2016	Office Supplies	285.86
Demco, Inc.	!0453202	04/06/2016	Library Supplies	183.65
Demco, Inc.	!0453526	04/20/2016	Office Supplies	1,685.04
Denman Propane, Ltd.	00814643	04/15/2016	Automotive Supplies	103.31
Denoyer-Geppert International	00814644	04/15/2016	Instructional Supplies	615.60
Department of Information Resources	00814436	04/06/2016	Comm Long Charges	905.44

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Department of Information Resources	00814775	04/27/2016	Comm Long Charges	917.80
Desert Rock Co.	!0453203	04/06/2016	Grnds Maint Supplies	2,542.59
Dharma Trading Co.	00814681	04/20/2016	Instructional Supplies	207.36
Dick Blick Art Materials	!0453346	04/13/2016	Instructional Supplies	3,355.79
Dick Blick Art Materials	!0453527	04/20/2016	Instructional Supplies	525.30
Dick Blick Art Materials	!0453676	04/27/2016	Instructional Supplies	1,632.00
Displays2Go	00814682	04/20/2016	Instructional Supplies	476.32
Distractions, Inc.	00814529	04/13/2016	Entertainment Supplies	287.00
Dominguez, Leticia	!0453168	04/06/2016	Out of Tow n Travel	650.00
Doody Enterprises, Inc.	00814776	04/27/2016	RG Library Books/Materials	52.50
Door Sa-Lutions, Inc.	00814726	04/22/2016	Professional Services	38,738.00
Dori DiPietro dba Hunki Dori LLC	!0453204	04/06/2016	Consultant	1,365.00
Drafting Equipment Warehouse	00814645	04/15/2016	Office Supplies	198.90
Dramatists Play Service, Inc.	00814498	04/07/2016	Fees	600.00
Dunbar, Edw ard	!0453417	04/15/2016	Attorney Fees	27,733.60
Duran, Patricia	!0453558	04/22/2016	In Tow n Travel	126.70
EPSHRM	!0453678	04/27/2016	Other	75.00
Eastside Discount Nursery	!0453347	04/13/2016	Grnds Maint Supplies	441.94
Eastside Discount Nursery	!0453528	04/20/2016	Grnds Maint Supplies	747.91
Ecolab, Inc.	00814683	04/20/2016	Instructional Supplies	399.20
Ecolab, Inc.	00814865	04/29/2016	Instructional Supplies	1,577.18
Education To Go	00814530	04/13/2016	Instructional Supplies	928.00
Educational Credit Management Corp.	00814531	04/13/2016	Other P/R Withholding	150.77
El Paso Bolt & Screw Company	!0453256	04/08/2016	Misc Building Supplies	9.60
El Paso Bolt & Screw Company	!0453589	04/22/2016	Misc Building Supplies	26.15
El Paso Club The	00814532	04/13/2016	Hospitality	50.00
El Paso Disposal, Inc.	00814476	04/08/2016	Trash Disposal	2,161.14
El Paso Disposal, Inc.	00814646	04/15/2016	Trash Disposal	34.43
El Paso Disposal, Inc.	00814684	04/20/2016	Trash Disposal	2,220.14
El Paso Electric Company	!0453127	04/01/2016	Electricity	17,001.80
El Paso Electric Company	!0453205	04/06/2016	Electricity	4,409.49
El Paso Electric Company	!0453257	04/08/2016	Electricity	21,521.84
El Paso Electric Company	!0453348	04/13/2016	Electricity	3,861.56
El Paso Electric Company	!0453446	04/15/2016	Electricity	3,958.36
El Paso Electric Company	!0453590	04/22/2016	Electricity	27,733.65
El Paso Electric Company	!0453761	04/29/2016	Electricity	71,497.97
El Paso Key Fitting Co., Inc	!0453447	04/15/2016	Instructional Supplies	2,050.00
El Paso Metals & Supply, Inc.	!0453128	04/01/2016	Misc Building Supplies	190.00
El Paso Metals & Supply, Inc.	!0453591	04/22/2016	Misc Building Supplies	221.00
El Paso Office Products	!0453349	04/13/2016	Office Supplies	1,792.29
El Paso Office Products	!0453529	04/20/2016	Office Supplies	792.04
El Paso Office Products	!0453592	04/22/2016	Office Supplies	34.92
El Paso Office Products	!0453762	04/29/2016	Office Supplies	271.84
El Paso Times	00814477	04/08/2016	Office Supplies	345.36
El Paso Times	00814533	04/13/2016	Subscriptions	13.62

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El Paso Times	00814685	04/20/2016	Advertising	952.56
El Paso Water Utilities	!0453129	04/01/2016	Water & Sew age	2,986.96
El Paso Water Utilities	!0453258	04/08/2016	Water & Sew age	2,188.22
El Paso Water Utilities	!0453350	04/13/2016	Water & Sew age	1,370.55
El Paso Water Utilities	!0453530	04/20/2016	Water & Sew age	4,921.79
El Paso Water Utilities	!0453593	04/22/2016	Water & Sew age	1,339.76
El Paso Water Utilities	!0453677	04/27/2016	Water & Sew age	4,896.42
El Paso Water Utilities	!0453763	04/29/2016	Water & Sew age	8,627.53
El Paso-Los Angeles Limousine Express, Inc.	00814647	04/15/2016	Travel Softball	6,015.00
El Portal Del Ciro's	00814534	04/13/2016	A/P Other	541.00
Ellucian Company L.P.	00814727	04/22/2016	Professional Services	2,240.00
Emergency Medical Products, Inc.	00814648	04/15/2016	Cap Furniture & Equipment>5000	4,450.00
Emergency Medical Products, Inc.	00814686	04/20/2016	Instructional Supplies	98.00
Eveler, Janet	!0453169	04/06/2016	Out of Tow n Travel	944.67
Eveler, Janet	!0453740	04/29/2016	Out of Tow n Travel	829.67
Ew ing Irrigation Products, Inc.	!0453259	04/08/2016	Grnds Maint Supplies	570.27
Ew ing Irrigation Products, Inc.	!0453448	04/15/2016	Grnds Maint Supplies	414.94
Ew ing Irrigation Products, Inc.	!0453594	04/22/2016	Grnds Maint Supplies	163.40
FISDAP	!0453207	04/06/2016	Instructional Supplies	375.00
Farias, Jaime	!0453228	04/08/2016	Out of Tow n Travel	384.31
Farias, Jaime	!0453559	04/22/2016	Out of Tow n Travel	192.15
Farmer Brothers Coffee Company	!0453679	04/27/2016	Hospitality	113.40
Farrelly, Debra	!0453418	04/15/2016	In Tow n Travel	211.60
Ferguson Enterprises, Inc.	!0453206	04/06/2016	Misc Building Supplies	379.44
Ferguson Enterprises, Inc.	!0453531	04/20/2016	Misc Building Supplies	196.81
Ferguson Enterprises, Inc.	!0453595	04/22/2016	Misc Building Supplies	357.34
Ferguson, Joseph	!0453229	04/08/2016	Out of Tow n Travel	262.36
Ferguson, Joseph	!0453644	04/27/2016	Out of Tow n Travel	15.00
Fernandez, Nicholas	!0453318	04/13/2016	Office Supplies	130.10
Fidelity Investment Services	00814728	04/22/2016	TRS Retirement	45,040.41
Fierro, Peter	!0453097	04/01/2016	Travel Fierro	713.11
First Southw est Asset Managment	00814687	04/20/2016	Out of Tow n Travel	350.00
First Southw est Asset Managment	00814729	04/22/2016	Out of Tow n Travel	350.00
Fisher Scientific Company, L.L.C.	00814437	04/06/2016	Office Supplies	3,681.30
Fisher Scientific Company, L.L.C.	00814688	04/20/2016	Office Supplies	10,882.03
Fisher Scientific Company, L.L.C.	00814777	04/27/2016	Instructional Supplies	9,660.97
Flinn Scientific, Inc.	00814778	04/27/2016	Instructional Supplies	32.00
Flinn Scientific, Inc.	00814866	04/29/2016	Laboratory Supplies	4,023.57
Flinn Scientific, Inc.	00814867	04/29/2016	Postage	5,833.85
Flores, Eduardo	!0453319	04/13/2016	Out of Tow n Travel	145.00
Flores, Mary	!0453170	04/06/2016	Small Tools	271.24
Font, Jill	!0453490	04/20/2016	Other Costs	500.00
Forestry Suppliers, Inc.	!0453260	04/08/2016	Instructional Supplies	772.17
Foundation for El Paso Community College	!0453596	04/22/2016	Other P/R Withholding	80.00
Foundation for El Paso Community College	!0453680	04/27/2016	Other Gifts	2,500.00

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Frank's Supply Co., Inc.	00814730	04/22/2016	Misc Building Supplies	191.50
Frank's Supply Co., Inc.	00814779	04/27/2016	Professional Services	740.29
Franklin Covey Co.	00814536	04/13/2016	Other Costs	2,687.87
Friedman Recycling Co	!0453208	04/06/2016	Janitorial Supplies	1,224.70
Full Turn Interior Solutions	!0453261	04/08/2016	Professional Services	4,200.00
Full Turn Interior Solutions	!0453351	04/13/2016	Professional Services	2,980.00
Furuichi, Ryunosuke	00814780	04/27/2016	Office Supplies	50.00
G & A Label, Inc.	!0453209	04/06/2016	Printing/Dupl External	323.95
G & A Label, Inc.	!0453352	04/13/2016	Printing/Dupl External	176.98
G & A Label, Inc.	!0453449	04/15/2016	Printing/Dupl External	195.82
GCA-Southern Building Service, Inc.	!0453211	04/06/2016	Janitorial	2,626.25
GCA-Southern Building Service, Inc.	!0453262	04/08/2016	Janitorial	289.56
GCA-Southern Building Service, Inc.	!0453450	04/15/2016	Janitorial	152,362.67
GCA-Southern Building Service, Inc.	!0453532	04/20/2016	Janitorial	513.03
Gage Electric Co.	!0453130	04/01/2016	Misc Building Supplies	22,684.00
Galindo, Roselia	!0453171	04/06/2016	Out of Tow n Travel	130.00
Galindo, Roselia	!0453645	04/27/2016	Out of Tow n Travel	495.00
Galls, Inc.	00814537	04/13/2016	Uniforms/Badges	21.15
Garcia, Alicia	00814649	04/15/2016	Other Income	350.00
Garcia, Jesus	!0453320	04/13/2016	Out of Tow n Travel	836.94
Garcia, Robert	!0453172	04/06/2016	Professional Services	500.00
Garcia, Robert	!0453321	04/13/2016	Out of Tow n Travel	836.94
Garduno, Maria	!0453646	04/27/2016	Out of Tow n Travel	1,115.17
Gateway to College National Network	!0453210	04/06/2016	Out of Tow n Travel	150.00
Genesis 21	!0453681	04/27/2016	Other Professional/Tech	1,500.00
Getty Images USA	00814689	04/20/2016	Office Supplies	1,899.00
Giron, Jenny	!0453647	04/27/2016	Out of Tow n Travel	203.40
Giron, Jenny	!0453741	04/29/2016	Out of Tow n Travel	1,039.31
Glaxo Smith Kline Pharmaceuticals	00814781	04/27/2016	Office Supplies	3,049.80
Global Dosimetry Solutions, Inc.	00814438	04/06/2016	Instructional Supplies	98.25
Global Dosimetry Solutions, Inc.	00814690	04/20/2016	Instructional Supplies	93.50
Gomez Estates, LLC dba Cornerstone Bakery Cafe	00814691	04/20/2016	Hospitality	740.05
Gomez, Jorge	!0453098	04/01/2016	Out of Tow n Travel	682.65
Gomez, Jorge	!0453322	04/13/2016	Office Supplies	109.00
Gonzalez, Graciela	!0453173	04/06/2016	Consultant	2,000.00
Gonzalez, Linda	!0453230	04/08/2016	Out of Tow n Travel	359.91
Gonzalez, Linda	!0453648	04/27/2016	Out of Tow n Travel	66.35
Gorski, Kenneth	!0453491	04/20/2016	Out of Tow n Travel	1,142.74
Government Finance Officers Association	00814538	04/13/2016	Prepaid Dues/Memberships	700.00
Grainger, Inc.	!0453263	04/08/2016	Misc Building Supplies	1,400.26
Grainger, Inc.	!0453451	04/15/2016	Misc Building Supplies	115.02
Grainger, Inc.	!0453764	04/29/2016	Misc Building Supplies	60.84
Gray Heating & Air Conditioning Inc.	00814439	04/06/2016	Equipment Maint Agreement	3,036.14
Graybar Electric Company, Inc.	!0453264	04/08/2016	Misc Building Supplies	1,254.29
Graybar Electric Company, Inc.	!0453597	04/22/2016	Misc Building Supplies	231.16

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Graybar Electric Company, Inc.	!0453682	04/27/2016	Misc Building Supplies	236.55
Great American Insurance Group	!0453598	04/22/2016	Retirement Employee	970.00
Guerrero, Benjamin	!0453323	04/13/2016	Out of Tow n Travel	1,586.27
Gutierrez, Claudia	!0453560	04/22/2016	Office Supplies	168.30
Gutierrez, Claudia	!0453649	04/27/2016	Other Costs	235.45
Gutierrez, Efrain	!0453174	04/06/2016	Consultant	645.00
Gutierrez, Kathryn	!0453175	04/06/2016	Out of Tow n Travel	9.74
Gutierrez, Kathryn	!0453231	04/08/2016	Out of Tow n Travel	2,820.76
Gutierrez, Kathryn	!0453419	04/15/2016	Travel Softball	3,107.14
Gutierrez, Kathryn	!0453742	04/29/2016	Out of Tow n Travel	4,964.33
Guzman, Michael	!0453420	04/15/2016	Out of Tow n Travel	764.70
HB Stage Productions	!0453265	04/08/2016	Entertainment Supplies	800.00
HB Stage Productions	!0453599	04/22/2016	Office Supplies	560.00
HB Stage Productions	!0453683	04/27/2016	Audio Visual Expense	109.75
HEITS	!0453685	04/27/2016	Subscriptions	100.00
HP Inc.	00814869	04/29/2016	Furniture & Equip < 5,000	646.00
Haggerty, Brian	!0453099	04/01/2016	Travel Haggerty	713.11
Haggerty, Brian	!0453743	04/29/2016	Travel Haggerty	67.95
Hardw are Specialties & Glass Company, Inc.	!0453212	04/06/2016	Misc Building Supplies	52.00
Hardw are Specialties & Glass Company, Inc.	!0453266	04/08/2016	Misc Building Supplies	115.80
Hardw are Specialties & Glass Company, Inc.	!0453533	04/20/2016	Misc Building Supplies	150.05
Hardw are Specialties & Glass Company, Inc.	!0453684	04/27/2016	Misc Building Supplies	283.77
Hardy Diagnostics	!0453267	04/08/2016	Instructional Supplies	738.18
Hardy Diagnostics	!0453452	04/15/2016	Instructional Supplies	434.65
Henry Schein, Inc.	00814650	04/15/2016	Instructional Supplies	946.69
Henry Schein, Inc.	00814782	04/27/2016	Instructional Supplies	1,372.97
Henry Schein, Inc.	00814868	04/29/2016	Instructional Supplies	1,318.93
Hernandez, Raul	!0453100	04/01/2016	Out of Tow n Travel	4,598.13
Hernandez, Raul	!0453650	04/27/2016	Out of Tow n Travel	459.33
Hinojosa, Felix	!0453561	04/22/2016	Out of Tow n Travel	60.00
Hispanic Outlook in Higher Education	!0453353	04/13/2016	Subscriptions	1,008.00
Hispanic Outlook in Higher Education	!0453765	04/29/2016	Other Costs	2,500.00
Hoefner, Lorraine	!0453232	04/08/2016	Out of Tow n Travel	1,340.63
Home Depot	00814539	04/13/2016	Office Supplies	3,214.05
Home Depot	00814651	04/15/2016	Misc Building Supplies	239.21
Home Depot	00814731	04/22/2016	Misc Building Supplies	2,933.98
Home Science Tools	00814692	04/20/2016	Instructional Supplies	293.55
Horace Mann Life Insurance Company	!0453600	04/22/2016	Retirement Employee	25.00
Hotshots by Lomeli's Photo	00814693	04/20/2016	Office Supplies	350.00
Houla Entertainment, LLC	!0453453	04/15/2016	Entertainment Supplies	1,405.00
Hubail, Abraham	!0453324	04/13/2016	Out of Tow n Travel	885.14
IDN Acme, Inc.	!0453534	04/20/2016	Misc Building Supplies	139.16
IEC, El Paso Chapter Inc	!0453268	04/08/2016	Other Professional/Tech	15,020.45
IEC, El Paso Chapter Inc	!0453535	04/20/2016	Other Professional/Tech	3,882.66
IQP Canopies LLC	!0453354	04/13/2016	Other Professional/Tech	3,995.00

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Ice Crafters	00814870	04/29/2016	Instructional Supplies	278.40
Indian Cliffs Ranch, Inc.	00814872	04/29/2016	Employee Advertising	3,801.67
Innovative Interfaces, Inc.	!0453269	04/08/2016	Softw are Maintenance	15,267.00
Inter American Interpreting Services LLC	00814440	04/06/2016	Professional Services	101.50
Interlight	00814732	04/22/2016	Instructional Supplies	109.85
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0453213	04/06/2016	Hospitality	768.13
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0453766	04/29/2016	Hospitality	150.83
J-Mar & Associates, Inc.	!0453270	04/08/2016	Office Supplies	1,331.10
Jaurrieta, Laura	!0453176	04/06/2016	Out of Tow n Travel	1,434.07
Jaurrieta, Laura	!0453233	04/08/2016	Other	173.90
Johnstone Supply	!0453271	04/08/2016	Misc Building Supplies	142.86
Joint Review Committee on Education in DMS	00814694	04/20/2016	Accreditation Fees	600.00
Jones, Anthony	!0453101	04/01/2016	Out of Tow n Travel	1,118.51
Jones, Anthony	!0453744	04/29/2016	Out of Tow n Travel	72.42
Jones, Arvis	!0453102	04/01/2016	Out of Tow n Travel	4,693.65
Jones, Arvis	!0453492	04/20/2016	Out of Tow n Travel	1,976.40
Jones, Robert	!0453651	04/27/2016	Out of Tow n Travel	31.99
K-Log, Inc.	!0453767	04/29/2016	Furniture & Equip < 5,000	6,758.80
K.D. Scholten Company	!0453272	04/08/2016	Misc Building Supplies	2,100.00
K.D. Scholten Company	!0453601	04/22/2016	Professional Services	5,830.00
KVIA-TV	00814478	04/08/2016	Marketing Advertising	900.00
Kalisch Steel Corp.	!0453273	04/08/2016	Misc Building Supplies	199.09
Kirby, Brian	!0453177	04/06/2016	Out of Tow n Travel	2,912.25
Konica Minolta Business Solutions	00814652	04/15/2016	Equipment Maint Expense	890.66
LULAC	00814480	04/08/2016	Hospitality	1,000.00
LVR Carpet Center Inc	!0453131	04/01/2016	Other Professional/Tech	21,890.00
Lachica-Chavez, Cassandra	!0453325	04/13/2016	Out of Tow n Travel	1,091.68
Laerdal Medical Corporation	00814441	04/06/2016	Laboratory Supplies	5,401.27
Laerdal Medical Corporation	00814540	04/13/2016	Instructional Supplies	958.17
Laerdal Medical Corporation	00814695	04/20/2016	Cap Furniture & Equipment>5000	326,803.27
Lafon, Patrick	00814696	04/20/2016	Other Costs	200.00
Laveaga, Minerva	!0453421	04/15/2016	Out of Tow n Travel	221.89
Leslie's Sw imming Pool Supplies	00814479	04/08/2016	Grnds Maint Supplies	335.02
Level 3 Financing, Inc. dba Level 3 Communications, LLC	00814442	04/06/2016	Office Supplies	3,823.84
Level 3 Financing, Inc. dba Level 3 Communications, LLC	00814697	04/20/2016	Office Supplies	3,820.93
Life Insurance Company of the Southw est	00814733	04/22/2016	Retirement Employee	19,660.00
Little Caesars Pizza	00814873	04/29/2016	Hospitality	389.85
Living Direct, Inc.	00814443	04/06/2016	Medical Supplies	4,149.00
Lopez, Hortencia	!0453562	04/22/2016	In Tow n Travel	100.00
Lopez, Ines	!0453326	04/13/2016	Out of Tow n Travel	160.00
Lopez, Kathleen	!0453103	04/01/2016	Out of Tow n Travel	421.62
Lopez, Kathleen	!0453493	04/20/2016	Out of Tow n Travel	34.87
Lopez, Kathleen	!0453563	04/22/2016	Out of Tow n Travel	36.00
Low e's Home Improvement Warehouse	!0453454	04/15/2016	Cap Furniture & Equipment>5000	814.02
Low e's Home Improvement Warehouse	!0453602	04/22/2016	Instructional Supplies	864.29

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Low er Valley Water District	00814415	04/01/2016	Water & Sew age	1,539.80
Low er Valley Water District	00814874	04/29/2016	Water & Sew age	180.90
Low es/Big 8	!0453686	04/27/2016	Instructional Supplies	243.46
Lujan, Sandra	!0453234	04/08/2016	Out of Tow n Travel	384.31
Lujan, Sandra	00814783	04/27/2016	Student Stipends	50.00
Luna, Debra	!0453745	04/29/2016	Out of Tow n Travel	37.00
Luna, Elliott	!0453494	04/20/2016	Other Costs	400.00
M&G Pest Control	00814698	04/20/2016	Misc Building Supplies	1,625.00
MSC Industrial Supply	00814482	04/08/2016	Misc Building Supplies	1,314.40
MSC Industrial Supply	00814736	04/22/2016	Automotive Supplies	111.58
Macedo, Alexandra	!0453327	04/13/2016	Out of Tow n Travel	200.00
Maldonado, Victor	!0453328	04/13/2016	Travel Baseball	600.00
Maldonado, Victor	!0453564	04/22/2016	Travel Baseball	600.00
Marley, Marne	00814875	04/29/2016	Travel Interview ees	223.10
Martin Tire Company	!0453355	04/13/2016	Automotive Supplies	1,259.00
Martin Tire Company	!0453603	04/22/2016	Instructional Supplies	378.99
Martinez, Raul	00814734	04/22/2016	Consultant	300.00
Mathis, Claude	!0453178	04/06/2016	Out of Tow n Travel	1,811.29
Meagher, Paula	!0453329	04/13/2016	Out of Tow n Travel	55.00
Medline Industries	00814653	04/15/2016	Laboratory Supplies	3,423.53
Medline Industries	00814735	04/22/2016	Laboratory Supplies	2,637.79
Mendez, Elia	!0453565	04/22/2016	Office Supplies	134.65
Mendoza, Mireya	!0453495	04/20/2016	In Tow n Travel	254.77
Mesilla Valley Transportation	!0453214	04/06/2016	Other	3,650.00
Mesilla Valley Transportation	!0453455	04/15/2016	Other	5,176.00
Mesilla Valley Transportation	!0453536	04/20/2016	Other	2,799.00
Metro Com	!0453274	04/08/2016	Office Supplies	830.00
Metro Com	!0453537	04/20/2016	Office Supplies	420.00
Microsoft	00814784	04/27/2016	Instructional Supplies	4,462.35
Miracle Delivery Armored Service	!0453687	04/27/2016	Bank Service Charges	641.60
Mission Linen & Uniform Service	!0453275	04/08/2016	Instructional Supplies	98.78
Mission Linen & Uniform Service	!0453538	04/20/2016	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0453688	04/27/2016	Instructional Supplies	98.78
Mister Hot Shine	00814654	04/15/2016	Automotive Supplies	101.95
Mitchell, Paula	!0453235	04/08/2016	Out of Tow n Travel	393.00
Mitchell, Paula	!0453652	04/27/2016	Out of Tow n Travel	128.62
Mitchell1	00814481	04/08/2016	Softw are	1,920.00
Mobile Mini, Inc.	!0453276	04/08/2016	Instructional Supplies	307.75
Moe, Keri	!0453179	04/06/2016	Out of Tow n Travel	1,241.24
Moe, Keri	!0453236	04/08/2016	Out of Tow n Travel	354.31
Montoya, Michael	!0453180	04/06/2016	Travel Softball	250.00
Montoya, Michael	!0453422	04/15/2016	Travel Softball	250.00
Moore Nordell Kroeger Architects, Inc.	!0453604	04/22/2016	Professional Services	2,111.34
Morphosis Architects	00814785	04/27/2016	Lecturer	10,000.00
Morse Enterprises	00814655	04/15/2016	Uniforms/Badges	19,169.50

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Mottley, Reva	!0453330	04/13/2016	Out of Tow n Travel	953.99
Munguia, Aaron	!0453104	04/01/2016	Out of Tow n Travel	1,133.05
Munguia, Aaron	!0453566	04/22/2016	Out of Tow n Travel	100.75
Muro, Andres	!0453181	04/06/2016	Out of Tow n Travel	1,434.07
Muro, Andres	!0453746	04/29/2016	Foreign Travel	993.85
Myers Ace Hardw are	00814699	04/20/2016	Instructional Supplies	83.45
NACCE	00814444	04/06/2016	Out of Tow n Travel	1,250.00
NALEO	!0453539	04/20/2016	Memberships	300.00
NASFAA	00814700	04/20/2016	Out of Tow n Travel	563.00
NMSU	00814541	04/13/2016	Other Costs	841.30
NODA	00814542	04/13/2016	Out of Tow n Travel	340.00
Nasco	!0453540	04/20/2016	Instructional Supplies	74.56
Nasco	!0453768	04/29/2016	Instructional Supplies	581.08
National Farmers Union Life Insurance Company	00814737	04/22/2016	Group Insurance	24.00
National HEP-CAMP Association	!0453277	04/08/2016	Prepaid Dues/Memberships	1,200.00
National Restaurant Supply Co., Inc.	!0453689	04/27/2016	Furniture & Equip < 5,000	22.79
Nelson, Nancy	!0453237	04/08/2016	Out of Tow n Travel	2,779.41
New Day Films	00814877	04/29/2016	TM Library Books/Materials	467.10
New Mexico Student Loan	00814738	04/22/2016	Other P/R Withholding	288.76
Nieto, Josif	!0453653	04/27/2016	Other Costs	300.00
Night Eyes Protective Services, Inc.	00814483	04/08/2016	Other Professional/Tech	6,124.00
Nobel/Sysco Food Services Co.	!0453456	04/15/2016	Instructional Supplies	1,392.90
Nobel/Sysco Food Services Co.	!0453541	04/20/2016	Instructional Supplies	75.88
Nobel/Sysco Food Services Co.	!0453690	04/27/2016	Instructional Supplies	1,622.94
NorMed	!0453133	04/01/2016	Medical Supplies	195.00
Norgen Biotek Corporation	00814543	04/13/2016	Laboratory Supplies	766.00
Nunez, Angelina	!0453182	04/06/2016	Out of Tow n Travel	15.00
O'Reilly Auto Parts	!0453356	04/13/2016	Instructional Supplies	360.67
O'Reilly Auto Parts	!0453457	04/15/2016	Automotive Supplies	228.33
O-K Paper Company	!0453134	04/01/2016	Office Supplies	5,790.93
O-K Paper Company	!0453215	04/06/2016	Paper Printing	3,799.82
O-K Paper Company	!0453278	04/08/2016	Office Supplies	861.30
O-K Paper Company	!0453357	04/13/2016	Office Supplies	609.52
O-K Paper Company	!0453542	04/20/2016	Office Supplies	4,359.96
O-K Paper Company	!0453605	04/22/2016	Office Supplies	2,277.40
O-K Paper Company	!0453691	04/27/2016	Office Supplies	363.51
OCLC, Inc.	!0453358	04/13/2016	Online Subscription Services	2,120.67
Ochoa, Rebecca	!0453105	04/01/2016	Small Tools	89.00
Office Depot Business Services Division	!0453135	04/01/2016	Office Supplies	17,349.52
Office Depot Business Services Division	!0453279	04/08/2016	Office Supplies	4,675.78
Office Depot Business Services Division	!0453458	04/15/2016	Printer Supplies	13,991.89
Office Depot Business Services Division	!0453606	04/22/2016	Office Supplies	9,695.05
Office Depot Business Services Division	!0453769	04/29/2016	Office Supplies	21,673.53
Olivas Graham, Carmen	!0453106	04/01/2016	Travel Olivas Graham	1,092.08
Olivas Graham, Carmen	!0453654	04/27/2016	Travel Olivas Graham	14.61

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Olivas, Francisco	!0453238	04/08/2016	Professional Services	500.00
Olmos, Mariano	!0453655	04/27/2016	Out of Tow n Travel	207.41
Olympian Fitness Center	!0453770	04/29/2016	Office Supplies	750.00
Orion Telescopes & Binoculars	00814656	04/15/2016	Instructional Supplies	909.99
Oxford University Press, Inc.	!0453216	04/06/2016	MDP Library Books/Materials	725.40
Oxford University Press, Inc.	!0453607	04/22/2016	MDP Library Books/Materials	19.49
PASCO	00814739	04/22/2016	Instructional Supplies	2,731.48
PDS Toner Ink	!0453280	04/08/2016	Printer Supplies	621.60
PDS Toner Ink	!0453543	04/20/2016	Office Supplies	4,358.19
PDS Toner Ink	!0453771	04/29/2016	Office Supplies	677.90
PDX Printing	!0453544	04/20/2016	Printing/Dupl External	4,314.04
PSB Live	!0453773	04/29/2016	Memberships	700.00
Pagano, Dominic	!0453239	04/08/2016	In Tow n Travel	212.10
Pagel, Myshie	!0453107	04/01/2016	Out of Tow n Travel	130.00
Pagel, Myshie	!0453656	04/27/2016	Out of Tow n Travel	873.02
Park, Hyung Lae	!0453496	04/20/2016	Out of Tow n Travel	626.33
Parkhill Smith & Cooper	00814657	04/15/2016	Professional Services	17,889.00
Parra, Juan	00814701	04/20/2016	Office Supplies	200.00
Passage Supply Company	!0453608	04/22/2016	Misc Building Supplies	607.73
Paulino's Vertical Blind Shop	00814544	04/13/2016	Other Professional/Tech	573.09
Payne, Pamela	!0453108	04/01/2016	Out of Tow n Travel	75.00
Payne, Pamela	!0453240	04/08/2016	Out of Tow n Travel	1,103.24
Pearson Education	!0453136	04/01/2016	Testing Supplies	13,200.00
Pearson VUE	00814484	04/08/2016	Testing Supplies	776.25
Pearson VUE	00814878	04/29/2016	Office Supplies	6,762.50
Pencil Cup Office Products, Inc	!0453217	04/06/2016	Other Costs	1,945.67
Pencil Cup Office Products, Inc	!0453359	04/13/2016	Office Supplies	136.66
Pencil Cup Office Products, Inc	!0453692	04/27/2016	Other Costs	1,563.16
Penley, Julie	!0453183	04/06/2016	Out of Tow n Travel	944.67
Penley, Julie	!0453567	04/22/2016	Out of Tow n Travel	24.92
Pep Boys Automotive	00814740	04/22/2016	Furniture & Equip < 5,000 Grant	4,461.46
Pepsi-Cola	00814485	04/08/2016	Food	535.40
Pepsi-Cola	00814545	04/13/2016	Hospitality	469.10
Pepsi-Cola	00814879	04/29/2016	Hospitality	725.80
Perea, Javier	!0453497	04/20/2016	Out of Tow n Travel	1,552.57
Perez, Dora	!0453331	04/13/2016	Out of Tow n Travel	836.94
Perez, Dora	00814672	04/15/2016	Out of Tow n Travel	836.94
Performant Recovery, Inc	00814741	04/22/2016	Other P/R Withholding	587.11
Perky Press	00814486	04/08/2016	Printing/Dupl External	425.00
Peter Piper Pizza	00814416	04/01/2016	Hospitality	390.89
Peter Piper Pizza	00814786	04/27/2016	Hospitality	273.80
Phi Theta Kappa	00814880	04/29/2016	Office Supplies	60.00
Phoenix of El Paso Apartments	00814742	04/22/2016	Special Program Apartment Rental	3,142.00
Pierce, Marisa	!0453332	04/13/2016	Out of Tow n Travel	61.05
Pierce, Marisa	!0453498	04/20/2016	Hospitality	123.96

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Pilant, Joy	!0453241	04/08/2016	In Tow n Travel	130.64
Pitney Bow es	00814487	04/08/2016	Equip Rent Copy Machine	360.00
Pocket Nurse Enterprises, Inc.	!0453609	04/22/2016	Laboratory Supplies	1,068.98
Portillo, Tatijana	00814743	04/22/2016	Other Costs	50.00
Positive Directions	!0453137	04/01/2016	In Tow n Travel	169.00
Positive Directions	!0453218	04/06/2016	In Tow n Travel	338.00
Positive Directions	!0453281	04/08/2016	In Tow n Travel	169.00
Positive Directions	!0453360	04/13/2016	In Tow n Travel	756.00
Positive Promotions	00814702	04/20/2016	Other Costs	454.43
Precision Delta Corp.	00814546	04/13/2016	Instructional Supplies	29,850.00
Primozych, Blayne	!0453184	04/06/2016	Out of Tow n Travel	145.00
Professional Document Systems	!0453610	04/22/2016	Office Supplies	6,652.73
Professional Document Systems	!0453693	04/27/2016	Office Supplies	806.00
Public Relations of the Southw est (PRSW)	00814703	04/20/2016	Training	80.00
Purvis Industries, LTD	!0453361	04/13/2016	Misc Building Supplies	3,662.32
QuadMed, Inc.	00814658	04/15/2016	Instructional Supplies	79.30
Quiros, Ondrea	!0453185	04/06/2016	Out of Tow n Travel	85.00
R.G. Mechanical Services	!0453362	04/13/2016	Automotive Supplies	319.34
R.T.C., Inc.	!0453282	04/08/2016	Office Supplies	1,105.00
R.T.C., Inc.	!0453459	04/15/2016	Office Supplies	153.50
Race Adventures	!0453545	04/20/2016	Out of Tow n Travel	125.00
Ramirez, Araceli	!0453242	04/08/2016	Out of Tow n Travel	342.52
Ramirez, Christophe	00814547	04/13/2016	Travel Baseball	600.00
Ramirez, Christophe	00814744	04/22/2016	Travel Baseball	600.00
Ramirez, Yasmin	!0453568	04/22/2016	Out of Tow n Travel	1,276.21
Ramos, Marcia	!0453657	04/27/2016	Consultant	25.00
Rassaei, Nader	!0453109	04/01/2016	Out of Tow n Travel	529.20
Raw ers, Edw ard	00814659	04/15/2016	Travel Softball	250.00
Ray E. McNutt Company, Inc.	!0453460	04/15/2016	Misc Building Supplies	241.02
Ray E. McNutt Company, Inc.	!0453611	04/22/2016	Misc Building Supplies	24.96
Regency Printing, Inc.	00814660	04/15/2016	Printing/Dupl External	797.00
Regency Printing, Inc.	00814745	04/22/2016	Printing/Dupl External	420.00
ReliaStar Life Insurance Company	00814747	04/22/2016	Retirement Employee	150.00
Reliant Distribution	00814746	04/22/2016	Office Supplies	52.50
Reliant Labels & Printing	!0453461	04/15/2016	Printing/Dupl External	321.03
Reliant Labels & Printing	!0453774	04/29/2016	Printing/Dupl External	91.40
Renteria, Maria	!0453499	04/20/2016	Other Costs	400.00
Resendez, Ana	!0453186	04/06/2016	Out of Tow n Travel	198.77
Resendez, Ana	!0453500	04/20/2016	Out of Tow n Travel	179.52
Ricoh USA, Inc.	00814548	04/13/2016	Printing/Dupl Internal	1,408.52
Ricoh USA, Inc.	00814748	04/22/2016	Office Supplies	1,402.78
Ricoh USA, Inc.	00814881	04/29/2016	Office Supplies	943.66
Rivera, Gilberto	!0453333	04/13/2016	Out of Tow n Travel	90.00
Rivera, Gilberto	!0453501	04/20/2016	Out of Tow n Travel	90.00
Rodamar Enterprises LLC	!0453283	04/08/2016	Entertainment Supplies	250.00

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Rodamar Enterprises LLC	!0453546	04/20/2016	Entertainment Supplies	100.00
Rodriguez, Lucia	!0453334	04/13/2016	Out of Town Travel	51.00
Rodriguez, Omar	00814445	04/06/2016	A/P Students Regular	60.00
Rosen Publishing Group	00814488	04/08/2016	MDP Library Books/Materials	3,148.80
Roto Rooter	!0453775	04/29/2016	Professional Services	425.54
Roy Low n, Inc.	!0453776	04/29/2016	Office Supplies	389.90
Rudnick, Janine	!0453502	04/20/2016	Hospitality	113.19
Rudnick, Janine	!0453569	04/22/2016	Hospitality	114.00
RxMedic Systems Inc.	!0453138	04/01/2016	Equipment Maint Agreement	480.00
RxMedic Systems Inc.	00814489	04/08/2016	Equipment Maint Agreement	480.00
SARS Software Products, Inc.	!0453363	04/13/2016	Office Supplies	1,800.00
SD Technologies	!0453462	04/15/2016	Facility Improv/Remod	561.45
SWIFCO	!0453780	04/29/2016	Misc Building Supplies	163.78
Sabre, Inc.	00814882	04/29/2016	Instructional Supplies	278.49
Salais, Rachael	00814749	04/22/2016	Other Costs	50.00
Salama, Allaa	!0453747	04/29/2016	In Town Travel	276.24
Salem Press	!0453694	04/27/2016	TM Library Books/Materials	369.72
Sally Beauty Supply	00814549	04/13/2016	Instructional Supplies	1,162.56
Samaniego, Roberto	!0453243	04/08/2016	Office Supplies	270.97
Santa Teresa Motorsports	00814787	04/27/2016	Instructional Supplies	312.12
Sarabias Portable Jons	!0453695	04/27/2016	Instructional Supplies	136.00
Sargent-Welch	00814704	04/20/2016	Furniture & Equip < 5,000	2,495.75
Sarkar, Aditi	!0453110	04/01/2016	Furniture & Equip < 5,000 Grant	152.09
Saucedo, Gabriel	!0453111	04/01/2016	Travel Baseball	4,558.20
Saucedo, Gabriel	!0453570	04/22/2016	Travel Baseball	4,732.60
Saucedo, Gabriel	!0453658	04/27/2016	Travel Baseball	300.00
Saucedo, Gabriel	!0453748	04/29/2016	Travel Baseball	4,274.58
Schendel, Jessica	!0453335	04/13/2016	Travel Interview ees	717.36
Scholastic Book Fairs	!0453364	04/13/2016	NW Library Books/Materials	1,054.46
School Outfitters	00814788	04/27/2016	Other Costs	80.34
Scrip Companies	00814789	04/27/2016	Instructional Supplies	1,289.01
SealMaster Albuquerque	!0453463	04/15/2016	Misc Building Supplies	445.94
Senseney Music, Inc.	!0453365	04/13/2016	Instructional Supplies	164.31
Senseney Music, Inc.	!0453612	04/22/2016	Instructional Supplies	270.50
Serna, Raul	!0453503	04/20/2016	Out of Town Travel	1,672.57
Serrata, William	!0453659	04/27/2016	Travel President	130.75
Shamrock Foods	00814661	04/15/2016	Instructional Supplies	2,860.33
Shamrock Foods	00814883	04/29/2016	Instructional Supplies	1,643.98
Sharp Cookie	!0453696	04/27/2016	Hospitality	225.00
Sharp Mechanical	!0453284	04/08/2016	Misc Building Supplies	9,790.00
Sheet Metal Air Plus	!0453139	04/01/2016	Other Professional/Tech	4,789.00
Sheet Metal Air Plus	!0453219	04/06/2016	Other Professional/Tech	2,684.00
Sheet Metal Air Plus	!0453697	04/27/2016	Professional Services	2,032.00
Sherwin Williams	!0453698	04/27/2016	Misc Building Supplies	871.15
Show time! El Paso	00814884	04/29/2016	Other Costs	500.00

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Shred-it	!0453366	04/13/2016	Furniture & Equip < 5,000	1,251.43
Sierra Springs	00814662	04/15/2016	Other Costs	520.58
Sierra Springs	00814705	04/20/2016	Office Supplies	264.55
Sigler	00814550	04/13/2016	Misc Building Supplies	301.00
Silsbee Ford, Inc.	!0453464	04/15/2016	Vehicles	29,384.00
Silva, Linda	!0453660	04/27/2016	Out of Tow n Travel	128.24
Simien, Charles	!0453571	04/22/2016	Out of Tow n Travel	58.10
Simons, Herculia	!0453504	04/20/2016	In Tow n Travel	382.45
SimplexGrinnell	!0453140	04/01/2016	Other Professional/Tech	5,750.05
SimplexGrinnell	!0453613	04/22/2016	Other Professional/Tech	7,728.60
SkillPath Seminars	00814490	04/08/2016	Office Supplies	86.90
Smartz Printing Solutions	00814551	04/13/2016	Printing/Dupl External	215.00
Smartz Printing Solutions	00814706	04/20/2016	Printing/Dupl External	90.00
Smith, Steven	!0453505	04/20/2016	Other Costs	375.00
Softw are House International Government Solutions, Inc.	!0453141	04/01/2016	Professional Services	8,439.90
Softw are House International Government Solutions, Inc.	!0453367	04/13/2016	Office Supplies	890.90
Softw are House International Government Solutions, Inc.	!0453465	04/15/2016	Softw are	2,100.00
Solis, Selena	!0453112	04/01/2016	Travel S. Solis	713.11
Solis, Selena	!0453244	04/08/2016	Travel S. Solis	26.70
Solis, Selena	!0453661	04/27/2016	Travel S. Solis	14.95
Soto, Adalberto	!0453423	04/15/2016	Out of Tow n Travel	1,423.74
Southern Association of Colleges & Schools	!0453777	04/29/2016	Out of Tow n Travel	1,000.00
Southern Computer Warehouse	!0453142	04/01/2016	Instructional Supplies	4,935.19
Southern Computer Warehouse	!0453368	04/13/2016	Office Supplies	4,977.10
Southern Computer Warehouse	!0453466	04/15/2016	Furniture & Equip < 5,000	7,422.71
Southern Computer Warehouse	!0453614	04/22/2016	Furniture & Equip < 5,000	8,923.08
Southern Computer Warehouse	!0453699	04/27/2016	Office Supplies	4,989.03
Southern Computer Warehouse	!0453778	04/29/2016	Printer Supplies	12,261.08
Southw est Beauty Systems	!0453369	04/13/2016	Instructional Supplies	1,067.40
Southw est Outdoor	!0453700	04/27/2016	Marketing Advertising	990.00
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0453701	04/27/2016	Food	70.50
Spiral Binding Company Inc.	!0453779	04/29/2016	Furniture & Equip < 5,000	2,993.84
Spok, Inc.	!0453285	04/08/2016	Instructional Supplies	38.16
Spok, Inc.	!0453370	04/13/2016	Instructional Supplies	38.16
Stanley S. Thur dba Mortuary Storage Solutions	!0453143	04/01/2016	Furniture & Equip < 5,000	8,970.00
Starke, Robert	!0453113	04/01/2016	Out of Tow n Travel	1,241.22
Starke, Robert	!0453572	04/22/2016	Out of Tow n Travel	40.80
State Industrial Products	00814790	04/27/2016	Furniture & Equip < 5,000	178.15
Sterilizer USA	00814791	04/27/2016	Instructional Supplies	707.39
Stockton Infrared Thermographic Services, Inc.	00814446	04/06/2016	Misc Building Supplies	12,995.00
Stow e, Isadora	!0453424	04/15/2016	Comm Circuits Lease	185.95
Stuart C. Cox, Trustee	00814750	04/22/2016	Other P/R Withholding	10,834.37
Sun City Air Conditioning Company	!0453286	04/08/2016	Other Professional/Tech	7,277.75
Sun City Air Conditioning Company	!0453615	04/22/2016	Professional Services	4,156.50
Sun City Air Conditioning Company	!0453702	04/27/2016	Professional Services	1,557.36

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Sun City Winnelson	!0453467	04/15/2016	Misc Building Supplies	1,699.55
Sun City Winnelson	!0453703	04/27/2016	Misc Building Supplies	759.52
Sunlight Enterprises Co., Inc.	!0453287	04/08/2016	Professional Services	48,098.43
Sunlight Enterprises Co., Inc.	!0453616	04/22/2016	Professional Services	68,539.61
Super Chef Inc.	!0453144	04/01/2016	Office Supplies	1,041.00
Super Chef Inc.	!0453468	04/15/2016	Hospitality	649.80
Symetra Financial	!0453617	04/22/2016	Retirement Employee	500.00
TACC	00814885	04/29/2016	Out of Tow n Travel	100.00
TACE	!0453220	04/06/2016	Out of Tow n Travel	250.00
Takach Press Corporation	!0453547	04/20/2016	Instructional Supplies	356.25
Talavera, Richard	!0453336	04/13/2016	Out of Tow n Travel	90.00
Taylor, Hilda	!0453662	04/27/2016	Hospitality	209.63
Tena, Lydia	!0453187	04/06/2016	Out of Tow n Travel	1,036.00
Texas A&M University-Corpus Christi	!0453371	04/13/2016	NW Library Books/Materials	31.96
Texas Association of School Business Officials	00814663	04/15/2016	Office Supplies	120.00
Texas Association of School Business Officials	00814707	04/20/2016	Office Supplies	120.00
Texas Commission on Fire Protection	00814552	04/13/2016	Testing Supplies	850.00
Texas Department of State Health Services	00814491	04/08/2016	Govt Licenses Permits	381.00
Texas Department of State Health Services	00814792	04/27/2016	Accreditation Fees	96.00
Texas Education Agency	00814553	04/13/2016	Instructional Supplies	200.00
Texas Education Agency	00814751	04/22/2016	Instructional Supplies	2,000.00
Texas Gas Service	00814418	04/01/2016	Gas	1,842.95
Texas Gas Service	00814447	04/06/2016	Gas	117.53
Texas Gas Service	00814492	04/08/2016	Office Supplies	2,012.47
Texas Gas Service	00814554	04/13/2016	Gas	2,075.44
Texas Gas Service	00814708	04/20/2016	Gas	1,106.55
Texas Gas Service	00814752	04/22/2016	Gas	1,642.15
Texas Gas Service	00814886	04/29/2016	Gas	118.47
Texas Guaranteed Student Loan Corp.	00814753	04/22/2016	Other P/R Withholding	2,962.95
Think Safety, Inc.	!0453288	04/08/2016	Professional Services	1,733.35
ThyssenKrupp Elevator	!0453618	04/22/2016	Other Professional/Tech	2,612.25
ThyssenKrupp Elevator	!0453704	04/27/2016	Other Professional/Tech	2,612.25
Time Clock Plus	00814448	04/06/2016	Office Supplies	1,414.32
Time Warner Cable	00814449	04/06/2016	Comm Services	1,037.14
Time Warner Cable	00814450	04/06/2016	Comm Services	1,159.80
Time Warner Cable	00814451	04/06/2016	Comm Services	150.74
Time Warner Cable	00814887	04/29/2016	Comm Services	1,037.14
Tow nsend, Keith	!0453114	04/01/2016	Out of Tow n Travel	7,235.40
Tow nsend, Keith	!0453188	04/06/2016	Out of Tow n Travel	134.48
Tow nsend, Keith	!0453245	04/08/2016	Out of Tow n Travel	3,623.17
Tow nsend, Keith	!0453337	04/13/2016	Entertainment Supplies	240.37
Tow nsend, Keith	!0453425	04/15/2016	Comm Local Charges	199.92
Tow nsend, Keith	!0453506	04/20/2016	Out of Tow n Travel	661.14
Tran, Kirby	!0453507	04/20/2016	Consultant	50.00
Trane	00814452	04/06/2016	Other Professional/Tech	13,497.00

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Transmission Jobber Supply	00814493	04/08/2016	Automotive Supplies	177.36
Transtelco, Inc.	!0453145	04/01/2016	Comm Services	10,225.00
Transtelco, Inc.	!0453548	04/20/2016	Comm Services	10,225.00
Triangle Electric Supply Company	00814494	04/08/2016	Misc Building Supplies	1,262.27
Tuberville, Roy	!0453189	04/06/2016	Out of Tow n Travel	379.94
Tulsa Community Foundation	!0453289	04/08/2016	Other Gifts	800.00
U.S. Postmaster	00814453	04/06/2016	Other Clearing	20,000.00
US Department of Education	00814555	04/13/2016	Other P/R Withholding	108.42
US Department of Education	00814755	04/22/2016	Other P/R Withholding	1,292.57
USAA Annuity Life Ins Co	!0453620	04/22/2016	TRS Retirement	10,309.79
USI Southw est, Inc.	!0453621	04/22/2016	Instructional Supplies	100.00
UTA	!0453146	04/01/2016	Out of Tow n Travel	435.00
UTA	!0453147	04/01/2016	Office Supplies	595.00
UTA	!0453148	04/01/2016	Memberships	16,075.00
UTA	!0453221	04/06/2016	Out of Tow n Travel	529.00
UTA	!0453222	04/06/2016	Out of Tow n Travel	1,500.00
UTA	!0453705	04/27/2016	Out of Tow n Travel	50.00
UTA	!0453706	04/27/2016	Out of Tow n Travel	579.00
United Parcel Service	00814793	04/27/2016	Postage	243.64
United States Department of Veterans Affairs	00814495	04/08/2016	A/P Students	1,259.00
United States Department of Veterans Affairs	00814709	04/20/2016	A/P Students	832.50
United Way of El Paso County	!0453619	04/22/2016	Other P/R Withholding	721.68
Universal Graphics, Inc.	!0453549	04/20/2016	Printing/Dupl External	35.00
Universal Graphics, Inc.	!0453781	04/29/2016	Printing/Dupl External	35.00
University Medical Center of El Paso	00814454	04/06/2016	Professional Services	6,000.00
University Medical Center of El Paso	00814754	04/22/2016	Background Investigations	25.00
University Medical Center of El Paso	00814888	04/29/2016	Instructional Supplies	710.32
Up and Running	!0453372	04/13/2016	Uniforms/Badges	769.85
Uxer, Jr., John	!0453115	04/01/2016	Travel Uxer	713.11
Uxer, Jr., John	!0453246	04/08/2016	Travel Uxer	1,649.18
Uxer, Jr., John	!0453663	04/27/2016	Travel Uxer	24.20
Valdespino, Arturo	!0453190	04/06/2016	Out of Tow n Travel	85.00
Valdespino, Arturo	!0453749	04/29/2016	Out of Tow n Travel	165.00
Valdez, James	!0453426	04/15/2016	In Tow n Travel	104.54
Valerio, Olga	!0453338	04/13/2016	Out of Tow n Travel	432.52
Varay Systems	!0453550	04/20/2016	Professional Services	480.00
Vargas, Alexis	!0453508	04/20/2016	Office Supplies	50.00
Vargas, Guadalupe	!0453191	04/06/2016	Office Supplies	1,290.00
Variable Annuity Life Insurance Co.	!0453622	04/22/2016	TRS Retirement	64,706.35
Verizon Wireless	00814455	04/06/2016	Other Costs	75.98
Verizon Wireless	00814456	04/06/2016	Comm Air Time	37.99
Verizon Wireless	00814457	04/06/2016	Comm Air Time	1,184.52
Verizon Wireless	00814458	04/06/2016	Comm Air Time	75.98
Verizon Wireless	00814496	04/08/2016	Comm Services	1,804.23
Verizon Wireless	00814556	04/13/2016	Professional Services	377.26

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Verizon Wireless	00814756	04/22/2016	Professional Services	341.91
Verizon Wireless	00814794	04/27/2016	Comm Air Time	37.99
Verizon Wireless	00814795	04/27/2016	Comm Air Time	39.09
Verizon Wireless	00814796	04/27/2016	Office Supplies	324.30
Verizon Wireless	00814797	04/27/2016	Comm Air Time	75.98
Verizon Wireless	00814798	04/27/2016	Comm Air Time	75.98
Verizon Wireless	00814799	04/27/2016	Comm Air Time	38.96
Verizon Wireless	00814889	04/29/2016	Other Costs	75.98
Verizon Wireless	00814890	04/29/2016	Comm Air Time	1,184.39
Vietnam Veterans of America Chapter 574	00814710	04/20/2016	Hospitality	250.00
Villademoros, Joel	!0453509	04/20/2016	Out of Town Travel	60.00
Villalobos, Joshua	!0453750	04/29/2016	Instructional Supplies	371.84
Viramontes, Raquel	!0453751	04/29/2016	Office Supplies	257.37
Viva PowerSports LLC	!0453373	04/13/2016	Instructional Supplies	328.77
WEX Bank dba Wright Express FSC	!0453374	04/13/2016	Automotive Supplies	150.90
WEX Bank dba Wright Express FSC	!0453551	04/20/2016	Automotive Supplies	5,293.55
Waddell and Reed	00814757	04/22/2016	TRS Retirement	3,337.24
Ward's Natural Science Establishment, Inc.	00814800	04/27/2016	Office Supplies	327.45
Warren, Karuna	!0453132	04/01/2016	Consultant	1,500.00
Water King	!0453469	04/15/2016	Laboratory Supplies	14.50
Water King	!0453623	04/22/2016	Laboratory Supplies	28.00
Water King	!0453782	04/29/2016	Laboratory Supplies	7.00
West Texas Medical Specialties, Inc	00814664	04/15/2016	Office Supplies	122.57
Western Environmental Management Corp	00814557	04/13/2016	Other Professional/Tech	5,600.00
Western Star Enterprises	!0453470	04/15/2016	Automotive Supplies	141.56
Wholesale Building Materials Co.	!0453707	04/27/2016	Misc Building Supplies	272.03
Windstream Communications SW	!0453223	04/06/2016	Comm Circuits Lease	150.59
Wisco Supply, Inc.	!0453708	04/27/2016	Misc Building Supplies	372.51
WorldPoint ECC, Inc.	!0453471	04/15/2016	Instructional Supplies	4,985.51
Wyler Industrial Works, Inc.	!0453624	04/22/2016	Other Professional/Tech	6,362.63
Xerox Corporation	00814459	04/06/2016	Equip Rent Copy Machine	6,999.09
Xerox Corporation	00814497	04/08/2016	Office Supplies	2,106.87
Xerox Corporation	00814558	04/13/2016	Printing/Dupl External	1,082.91
Xerox Corporation	00814665	04/15/2016	Printing/Dupl Internal	5,771.59
Xerox Corporation	00814711	04/20/2016	Equip Rent Copy Machine	1,399.27
Xerox Corporation	00814801	04/27/2016	Equip Rent Copy Machine	7,005.92
Xerox Corporation	00814891	04/29/2016	Equip Rent Copy Machine	294.80
Xpedx	00814666	04/15/2016	Office Supplies	2,354.50
YWCA El Paso Del Norte Region	!0453710	04/27/2016	Other Professional/Tech	1,739.25
Yanez, Alberto	!0453339	04/13/2016	Out of Town Travel	860.14
Yanez, Mary	!0453340	04/13/2016	Electricity	638.98
Yanez, Mary	!0453664	04/27/2016	Office Supplies	118.07
Yanez, Richard	!0453341	04/13/2016	Out of Town Travel	49.44
Yankee Book Peddler, Inc. dba YBP Library Services	!0453375	04/13/2016	VV Library Books/Materials	4,791.78
Yankee Book Peddler, Inc. dba YBP Library Services	!0453472	04/15/2016	VV Library Books/Materials	4,933.32

El Paso Community College
Check Register
For Period 4/1/2016 To 4/30/2016

Payee	Check Number	Date	Purpose	Amount
Yankee Book Peddler, Inc. dba YBP Library Services	!0453552	04/20/2016	VV Library Books/Materials	4,538.87
Yankee Book Peddler, Inc. dba YBP Library Services	!0453625	04/22/2016	VV Library Books/Materials	24,694.19
Yankee Book Peddler, Inc. dba YBP Library Services	!0453709	04/27/2016	VV Library Books/Materials	1,555.07
Yankee Book Peddler, Inc. dba YBP Library Services	!0453783	04/29/2016	VV Library Books/Materials	5,393.11
Yellow Pages, Inc.	00814758	04/22/2016	Advertising	55.17
Zubiate, Sonia	00814667	04/15/2016	Entertainment Supplies	525.00
iHeartMedia #110 ELP	00814871	04/29/2016	Marketing Advertising	5,100.00
			Accounts Payable - Wells Fargo	
			Total	2,568,056.21

El Paso Community College
Check Register

For Period 4/1/2016 To 4/30/2016

Bank Account Name		Totals
Accounts Payable - Wells Fargo	Total	2,568,056.21
Federal Funds - Wells Fargo	Total	106,475.31
Student Refunds - Wells Fargo	Total	104,726.17
Student Loan Fund - Wells Fargo	Total	52,551.00
State & Institutional Funds - WF	Total	227.00
	Sub Total	2,832,035.69
	Payroll Total	6,113,528.80
	Total Disbursements	8,945,564.49