

El Paso Community College
Check Register
For Period 7/1/2014 To 7/31/2014

Payee	Check Number	Date	Purpose	Amount
4imprint	!0379613	07/25/2014	Office Supplies	294.74
A&A Custom Engravers	!0379690	07/30/2014	Misc Building Supplies	1,757.50
ABC-CLIO, Inc.	!0379361	07/16/2014	MDP Library Books/Materials	50.58
AD Tow ing and Recovery	!0379362	07/16/2014	Automotive Supplies	55.00
AFLAC	00791811	07/23/2014	Group Insurance	94.40
AIR	00791812	07/23/2014	Memberships	135.00
AJ's Uniforms	!0379693	07/30/2014	Office Supplies	18.00
AO General Contractor, Inc.	!0379615	07/25/2014	Other Professional/Tech	6,968.00
APCO Building Specialties Co., Inc.	!0379364	07/16/2014	Misc Building Supplies	922.00
ASTA	00791969	07/25/2014	Memberships	449.00
AT&T	00791392	07/03/2014	Comm Air Time	340.06
AT&T	00791393	07/03/2014	Comm Circuits Lease	29,602.11
AT&T	00791657	07/11/2014	Comm Circuits Lease	104.64
AT&T	00791697	07/11/2014	Advertising	23.84
AT&T	00792020	07/30/2014	Comm Air Time	428.15
AXA Equitable	00791817	07/23/2014	Retirement Employee	783.00
Acosta, Arturo	!0378689	07/03/2014	Out of Tow n Travel	77.50
Adams & Ellis, Inc.	!0379691	07/30/2014	A/P Other	2,887.97
Advanced Chemical Transport, Inc.	!0379692	07/30/2014	Misc Building Supplies	2,487.00
Advertising Specialties	00791810	07/23/2014	Office Supplies	925.00
Aerovex Systems	00791469	07/09/2014	Instructional Supplies	943.00
Aguilar, Cynthia	!0379090	07/09/2014	Out of Tow n Travel	90.00
Aguilar, Cynthia	!0379336	07/16/2014	Out of Tow n Travel	336.60
Aguilar, Cynthia	!0379475	07/23/2014	Out of Tow n Travel	656.59
Aguirre, Edith	!0378690	07/03/2014	Out of Tow n Travel	468.00
Airport Printing Service	!0379130	07/09/2014	Printing/Dupl External	1,197.00
Airport Printing Service	!0379431	07/18/2014	Office Supplies	7,399.00
Airport Printing Service	!0379614	07/25/2014	Printing/Dupl External	399.00
Alamo Auto Glass	00791389	07/03/2014	Automotive Supplies	165.00
Alamo Community College District	00791470	07/09/2014	Out of Tow n Travel	250.00
Alamo Shooters Supply	!0379499	07/23/2014	Uniforms/Badges	1,099.84
Alert Services, Inc.	!0379694	07/30/2014	Medical Supplies	1,105.53
All Barcode Systems, Inc.	!0379695	07/30/2014	Subscriptions	159.50
Allied Electronics, Inc.	00791814	07/23/2014	Instructional Supplies	911.33
Allmerica Financial Life Insurance	00791815	07/23/2014	TRS Retirement	22,481.03
Alpha Engineering	!0379363	07/16/2014	Professional Services	1,500.00
Alvarez, Maria	!0379608	07/25/2014	Out of Tow n Travel	337.50
Alvarez, Maria	!0379674	07/30/2014	Out of Tow n Travel	957.69
Alvidrez Associates, Inc.	!0379278	07/11/2014	Buildings	14,380.00
American Association of Notaries	00791968	07/25/2014	Office Supplies	85.94
American DataBank	00791699	07/16/2014	Student Services	636.00
American Library Association	00791700	07/16/2014	VV Library Books/Materials	189.20
American Marketing Association	00792016	07/30/2014	Memberships	250.00
American Red Cross-El Paso Area Chapter	00791701	07/16/2014	Instructional Supplies	837.00
American Refrigeration Supplies, Inc.	!0378711	07/03/2014	Misc Building Supplies	33.58

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Amigo, Diego	!0379476	07/23/2014	Consultant	100.00
Apex Company	!0379365	07/16/2014	Instructional Supplies	479.50
Apex Company	!0379696	07/30/2014	Office Supplies	56.46
Apparel Art	!0378712	07/03/2014	Office Supplies	1,005.88
Apparel Art	!0379131	07/09/2014	Office Supplies	3,358.23
Apparel Art	!0379432	07/18/2014	Office Supplies	8,248.36
Apparel Art	!0379697	07/30/2014	Office Supplies	4,576.39
Arambula, Martin	00791471	07/09/2014	Student Stipends	200.00
Arambula, Martin	00791746	07/18/2014	Student Stipends	130.00
Arana, Ramon	00792017	07/30/2014	Consultant	1,200.00
Area Iron & Steel Works, Inc.	00791390	07/03/2014	Instructional Supplies	439.00
Area Iron & Steel Works, Inc.	00791816	07/23/2014	Instructional Supplies	18.15
Argyle Welding Supply	!0379132	07/09/2014	Instructional Supplies	408.23
Argyle Welding Supply	!0379366	07/16/2014	Small Tools	2,207.86
Argyle Welding Supply	!0379500	07/23/2014	Small Tools	119.19
Aria Medical	00792018	07/30/2014	Instructional Supplies	10,010.00
Aries, Jennifer	00791813	07/23/2014	Consultant	1,511.50
Arizpe, Raul	!0379091	07/09/2014	Out of Tow n Travel	70.00
Armendariz, Albert	!0379092	07/09/2014	Attorney Fees	3,269.00
Armstrong McCall Beauty Supply	00791472	07/09/2014	Instructional Supplies	35.62
Armstrong McCall Beauty Supply	00792019	07/30/2014	Instructional Supplies	321.49
Arnal de Prats, Lourdes	!0378691	07/03/2014	Out of Tow n Travel	289.00
Arrow -Magnolia International LP	!0379367	07/16/2014	Automotive Supplies	681.28
Arteaga, Alexandra	!0379409	07/18/2014	Out of Tow n Travel	1,540.76
Arteaga, Maria	!0379477	07/23/2014	Out of Tow n Travel	182.98
Assessment Technologies Institute, LLC	00791391	07/03/2014	Testing Supplies	558.00
Association of American Colleges & Universities	00791656	07/11/2014	Instructional Supplies	106.00
Atomic Learning, Inc.	00791473	07/09/2014	Memberships	1,542.94
Aves Audio Visual Systems, Inc.	00791658	07/11/2014	Furniture & Equip < 5,000	112.00
Aves Audio Visual Systems, Inc.	00791970	07/25/2014	Furniture & Equip < 5,000	224.00
Avis Rent a Car System, Inc.	00792021	07/30/2014	Out of Tow n Travel	1,234.27
B & H Foto & Electronics Corp.	!0379279	07/11/2014	Cap Furniture & Equipment>5000	36,762.06
B & H Foto & Electronics Corp.	!0379433	07/18/2014	Furniture & Equip < 5,000	4,807.56
B & H Foto & Electronics Corp.	!0379501	07/23/2014	Furniture & Equip < 5,000	2,336.00
B & H Foto & Electronics Corp.	!0379616	07/25/2014	Furniture & Equip < 5,000	889.02
BSN Sports	!0379399	07/16/2014	Instructional Supplies	491.90
Backflow Tech	00791747	07/18/2014	Misc Building Supplies	4,290.00
Badgew orks Plus	00791394	07/03/2014	Hospitality	1,070.35
Badgew orks Plus	00791702	07/16/2014	Office Supplies	10.75
Badillo, Maria	!0379675	07/30/2014	Out of Tow n Travel	845.20
Baker & Taylor Books	!0378713	07/03/2014	VV Library Books/Materials	4,070.20
Baker & Taylor Books	!0379133	07/09/2014	VV Library Books/Materials	2,301.13
Baker & Taylor Books	!0379368	07/16/2014	VV Library Books/Materials	4,692.88
Baker & Taylor Books	!0379434	07/18/2014	VV Library Books/Materials	4,810.14
Baker & Taylor Books	!0379502	07/23/2014	VV Library Books/Materials	4,864.52

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Baker & Taylor Books	!0379617	07/25/2014	VV Library Books/Materials	1,390.24
Balderas, Nora	!0379093	07/09/2014	Out of Town Travel	1,020.00
Balentine, Heather	!0379410	07/18/2014	Consultant	50.00
Barnes & Noble, Inc.	00791395	07/03/2014	TM Library Books/Materials	1,374.60
Barnes & Noble, Inc.	00791659	07/11/2014	A/P Other	8,347.23
Barnes & Noble, Inc.	00791703	07/16/2014	TM Library Books/Materials	1,146.21
Barnes & Noble, Inc.	00791704	07/16/2014	A/P Other	602.99
Barnes & Noble, Inc.	00791748	07/18/2014	Office Supplies	1,752.15
Barnes & Noble, Inc.	00791818	07/23/2014	A/P Other	2,966.32
Barnes & Noble, Inc.	00791971	07/25/2014	VV Library Books/Materials	7,965.80
Barnes & Noble, Inc.	00792022	07/30/2014	Office Supplies	146.28
Baron Irrigation Supply Inc.	!0378714	07/03/2014	Misc Building Supplies	394.18
Baron Irrigation Supply Inc.	!0379369	07/16/2014	Misc Building Supplies	485.17
Baron Irrigation Supply Inc.	!0379435	07/18/2014	Misc Building Supplies	220.77
Baron Irrigation Supply Inc.	!0379618	07/25/2014	Misc Building Supplies	1,382.39
Baron Irrigation Supply Inc.	!0379698	07/30/2014	Misc Building Supplies	78.29
Barraza, Cesar	00791396	07/03/2014	Consultant	100.00
Basset Place Real Estate Co., LLC	00791397	07/03/2014	Office Supplies	500.00
Bauer, Stephanie	!0379411	07/18/2014	Books Special Programs	221.42
Benchmark Business Solutions	!0379503	07/23/2014	Office Supplies	1,992.00
Benitez, Brenda	!0379412	07/18/2014	Consultant	100.00
Best Buy	!0379699	07/30/2014	Instructional Supplies	199.98
Bicycle World-Toro Master Service	!0379370	07/16/2014	Misc Building Supplies	480.30
Bicycle World-Toro Master Service	!0379619	07/25/2014	Misc Building Supplies	838.00
Bio-Rad	00791474	07/09/2014	Office Supplies	131.00
Black Book Depot The	00792023	07/30/2014	Instructional Supplies	374.00
Blockhouse	!0378715	07/03/2014	Other Professional/Tech	46,974.98
Bogle, Barry	!0379478	07/23/2014	Out of Town Travel	338.75
Border Therapy Services	00791660	07/11/2014	Consultant	4,166.66
Brad Hall, Inc.	00791398	07/03/2014	Furniture & Equip < 5,000	1,708.50
Briones, Moises	00791475	07/09/2014	Student Stipends	200.00
Briones, Moises	00791749	07/18/2014	Student Stipends	160.00
Brown Industries, Inc.	!0379371	07/16/2014	Office Supplies	404.74
Budd, Charles	!0378692	07/03/2014	Consultant	100.00
Building Specialties	!0378716	07/03/2014	Misc Building Supplies	3,478.52
Burgoon Company	!0379372	07/16/2014	VV Library Books/Materials	1,289.04
Burmax Company	00791661	07/11/2014	Instructional Supplies	10,528.35
C. Ortiz, Corp. dba Roof & Metal Co. The	00791417	07/03/2014	Other Professional/Tech	52,874.00
C.I.M. Distributors, Inc.	00791476	07/09/2014	Misc Building Supplies	214.60
C.R. Laurence Company	00791705	07/16/2014	Misc Building Supplies	2,595.96
CASP	00791973	07/25/2014	Prepaid Travel	225.00
CDW Government, Inc.	!0378717	07/03/2014	Furniture & Equip < 5,000	5,474.78
CDW Government, Inc.	!0379622	07/25/2014	Office Supplies	1,730.00
CRM Learning	00791400	07/03/2014	Instructional Supplies	1,050.60
CRM Learning	00791479	07/09/2014	Instructional Supplies	495.00

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Cadena Carmona, Janeth	00791819	07/23/2014	Consultant	100.00
Cadena, Luz	!0379268	07/11/2014	Out of Tow n Travel	827.08
Camacho, Armando	00791706	07/16/2014	Consultant	150.00
Camarillo, Melinda	!0379337	07/16/2014	Out of Tow n Travel	673.39
Canales, Ricardo	!0379094	07/09/2014	Student Stipends	110.00
Canales, Ricardo	!0379413	07/18/2014	Student Stipends	160.00
Candelas, Saul	!0379095	07/09/2014	Out of Tow n Travel	334.52
Candelas, Saul	!0379338	07/16/2014	Out of Tow n Travel	51.00
Canon U.S.A., Inc.	00791972	07/25/2014	Office Supplies	3,349.45
Carl Daniel Architects	!0379504	07/23/2014	Unallocated Budget	950.00
Carl Daniel Architects	!0379620	07/25/2014	Professional Services	11,895.00
Carl Warren & Company	!0379505	07/23/2014	Workers Compensation	420.00
Carolina Biological Supply Company	!0379436	07/18/2014	Instructional Supplies	93.71
Carolina Biological Supply Company	!0379506	07/23/2014	Instructional Supplies	76.44
Carr, Douglas	!0379096	07/09/2014	Out of Tow n Travel	177.91
Carr, Douglas	!0379609	07/25/2014	Out of Tow n Travel	23.50
Carreno, Ariana	!0379097	07/09/2014	Consultant	100.00
Casco Industries, Inc.	!0379280	07/11/2014	Furniture & Equip < 5,000	760.00
Casco Industries, Inc.	!0379621	07/25/2014	Furniture & Equip < 5,000	515.00
Castillo, Karina	00791477	07/09/2014	Travel Interview ees	224.50
Castro Schippers, Claudia	!0379098	07/09/2014	Consultant	100.00
Catering Solutions, Inc.	!0379437	07/18/2014	Other Costs	775.10
Champion Aw ards	!0379438	07/18/2014	Office Supplies	170.00
Champion Aw ards	!0379623	07/25/2014	Office Supplies	380.00
Chaparro, Luis	!0379414	07/18/2014	Out of Tow n Travel	985.91
Chaparro, Veronica	00791707	07/16/2014	Consultant	450.00
Charles E. Anderson Enterprises, Inc.	!0379373	07/16/2014	Office Supplies	867.70
Chavero, Reyna	!0379099	07/09/2014	Consultant	100.00
Chavez, Betzaida	!0379100	07/09/2014	In Tow n Travel	164.13
Checkpoint Services, Inc.	!0379374	07/16/2014	Instructional Supplies	767.96
Checkpoint Services, Inc.	!0379508	07/23/2014	Cap Furniture & Equipment>5000	441.96
Chianelli, Xiomara	!0379101	07/09/2014	Out of Tow n Travel	709.43
Chianelli, Xiomara	!0379676	07/30/2014	Out of Tow n Travel	150.00
Chile Chipotle	!0378718	07/03/2014	Hospitality	151.40
Chile Chipotle	!0379375	07/16/2014	Hospitality	239.00
Chile Chipotle	!0379439	07/18/2014	Other Costs	258.00
Chile Chipotle	!0379509	07/23/2014	Hospitality	527.00
Chile Chipotle	!0379700	07/30/2014	Hospitality	32.52
Chozick, Kareesha	00791708	07/16/2014	Consultant	600.00
Chuca, Ivette	!0378693	07/03/2014	Out of Tow n Travel	414.82
Cisneros, Javier	!0379102	07/09/2014	Out of Tow n Travel	452.25
City Fence & Pipe Co	00791399	07/03/2014	Grnds Maint Supplies	996.30
Clark Security Products	00791662	07/11/2014	Office Supplies	1,656.00
Colonial Bank Custodian	00791663	07/11/2014	Retirement Employee	200.00
Colonial Bank Custodian	00791820	07/23/2014	Retirement Employee	10,933.00

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Columbia Show case & Millw ork, Inc.	!0379440	07/18/2014	Instructional Supplies	7,300.00
Community College Week	00791974	07/25/2014	Subscriptions	52.00
Company Store The	!0379134	07/09/2014	Office Supplies	1,563.98
Complete Reprographics, Inc.	!0378719	07/03/2014	Misc Building Supplies	100.72
Conchita's Catering	!0379281	07/11/2014	A/P Other	294.09
Continental Airlines, Inc.	!0379441	07/18/2014	Prepaid Travel	22,483.41
Continental Book Company	!0379510	07/23/2014	VV Library Books/Materials	82.75
Corliss Copeland, Kelly	!0379103	07/09/2014	Travel Softball	210.00
Costco	00791750	07/18/2014	Hospitality	37.96
Costco	00791975	07/25/2014	Special Program Apartment Rental	2,490.12
Crescent Electric Supply Company	!0378720	07/03/2014	Misc Building Supplies	79.31
Crescent Electric Supply Company	!0379442	07/18/2014	Misc Building Supplies	358.80
Crescent Electric Supply Company	!0379624	07/25/2014	Misc Building Supplies	12.72
Crespo, Jose	00791821	07/23/2014	Consultant	500.00
Crow n Castle	!0379155	07/09/2014	Comm Air Time	425.40
Crow n Castle	!0379647	07/25/2014	Comm Air Time	425.40
Cummins Rocky Mountain, LLC	00791480	07/09/2014	Instructional Supplies	322.63
DIRECTV	00791753	07/18/2014	Office Supplies	97.99
Daktronics	00791710	07/16/2014	Other Professional/Tech	2,270.00
Dale Boren's Service Supply, Inc.	!0378721	07/03/2014	Misc Building Supplies	183.95
Dale Boren's Service Supply, Inc.	!0379282	07/11/2014	Misc Building Supplies	2,106.02
Dale Boren's Service Supply, Inc.	!0379443	07/18/2014	Misc Building Supplies	347.40
Daniel Smith, Inc.	!0379444	07/18/2014	Instructional Supplies	253.53
David's Apparel Screen Printing & Embroidery	!0379283	07/11/2014	Office Supplies	458.16
David's Apparel Screen Printing & Embroidery	!0379625	07/25/2014	Office Supplies	4,792.50
De La Fuente, Marta	!0379415	07/18/2014	Instructional Supplies	288.80
De La Pena, Vanessa	!0379479	07/23/2014	Out of Tow n Travel	145.00
De la Rosa, Gerardo	!0379339	07/16/2014	Consultant	150.00
Dealers Electrical Supply Company	00791664	07/11/2014	Equipment Maint Expense	273.34
Decision Tree, Inc.	!0379284	07/11/2014	Furniture & Equip < 5,000	6,333.30
Delgado, Angel	00791481	07/09/2014	Student Stipends	180.00
Delgado, Angel	00791751	07/18/2014	Student Stipends	160.00
Dell Marketing L.P.	!0378722	07/03/2014	Office Supplies	67.49
Dell Marketing L.P.	!0379376	07/16/2014	Testing Supplies	3,592.89
Dell Marketing L.P.	!0379445	07/18/2014	Office Supplies	1,682.74
Demco, Inc.	!0378723	07/03/2014	Office Supplies	347.80
Demco, Inc.	!0379377	07/16/2014	Library Supplies	229.60
Demco, Inc.	!0379626	07/25/2014	Office Supplies	377.74
Denman Propane, Ltd.	00791665	07/11/2014	Automotive Supplies	24.91
Department of Information Resources	00791401	07/03/2014	Comm Long Charges	310.67
Desert Communications, Inc.	00791666	07/11/2014	Furniture & Equip < 5,000	602.79
Desert Communications, Inc.	00792024	07/30/2014	Furniture & Equip < 5,000	981.46
Development Cubed Softw are LLC	!0379627	07/25/2014	Graduation Expense	6,846.41
Diaz, Cesar	00791482	07/09/2014	Student Stipends	170.00
Diaz, Cesar	00791752	07/18/2014	Student Stipends	160.00

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Ditlevson, Benjamin	00791483	07/09/2014	Other Gifts	400.00
Dominguez, Leticia	!0379269	07/11/2014	In Tow n Travel	147.37
Doubletree Hotel El Paso Dow ntown n/City Center	00791822	07/23/2014	Hospitality	251.99
Dougan, Scottie	!0379416	07/18/2014	Consultant	100.00
Du Motion	!0379701	07/30/2014	Professional Services	400.00
Duarte, Mariel	!0378694	07/03/2014	Office Supplies	100.00
Duran, Valerie	!0379340	07/16/2014	Consultant	100.00
EAN Holdings, LLC	00791484	07/09/2014	Travel President	60.38
EAN Holdings, LLC	00791823	07/23/2014	Travel President	189.91
EPSHRM	!0379704	07/30/2014	Other	18.00
Education To Go	00792025	07/30/2014	Professional Services	3,508.00
Educational Credit Management Corp.	00791667	07/11/2014	Other P/R Withholding	177.55
El Paso Club The	00791668	07/11/2014	Memberships	121.40
El Paso Corrosion Company, Inc.	00791485	07/09/2014	Other Professional/Tech	2,128.49
El Paso Disposal, Inc.	00791711	07/16/2014	Trash Disposal	34.43
El Paso Disposal, Inc.	00791754	07/18/2014	Janitorial Supplies	796.58
El Paso Disposal, Inc.	00791824	07/23/2014	Trash Disposal	2,161.14
El Paso Electric Company	!0378724	07/03/2014	Electricity	108,036.32
El Paso Electric Company	!0379285	07/11/2014	Electricity	8,843.23
El Paso Electric Company	!0379446	07/18/2014	Electricity	27,241.97
El Paso Electric Company	!0379628	07/25/2014	Special Program Apartment Rental	158,048.75
El Paso Federation of Teachers	!0379511	07/23/2014	Other P/R Withholding	492.66
El Paso Hispanic Chamber of Commerce	00791976	07/25/2014	Hospitality	350.00
El Paso Inc.	!0378725	07/03/2014	Subscriptions	100.00
El Paso Inc.	!0379286	07/11/2014	Marketing Advertising	264.00
El Paso Inc.	!0379378	07/16/2014	Subscriptions	55.00
El Paso Inc.	!0379512	07/23/2014	Subscriptions	55.00
El Paso Litho Plate Company, Inc.	!0379513	07/23/2014	Furniture & Equip < 5,000	1,080.00
El Paso Office Products	!0379135	07/09/2014	Office Supplies	290.83
El Paso Office Products	!0379287	07/11/2014	Office Supplies	107.76
El Paso Office Products	!0379447	07/18/2014	Office Supplies	282.00
El Paso Office Products	!0379702	07/30/2014	Office Supplies	221.49
El Paso Rio Electric, Inc.	!0379629	07/25/2014	Other Professional/Tech	7,950.00
El Paso Times	00791712	07/16/2014	Office Supplies	850.78
El Paso Times	00791755	07/18/2014	Advertising	1,708.63
El Paso Water Utilities	!0378726	07/03/2014	Water & Sew age	1,975.47
El Paso Water Utilities	!0379136	07/09/2014	Water & Sew age	2,433.60
El Paso Water Utilities	!0379288	07/11/2014	Water & Sew age	17,331.65
El Paso Water Utilities	!0379379	07/16/2014	Water & Sew age	2,451.76
El Paso Water Utilities	!0379514	07/23/2014	Water & Sew age	4,448.31
El Paso Water Utilities	!0379630	07/25/2014	Water & Sew age	645.74
El Paso Water Utilities	!0379703	07/30/2014	Water & Sew age	4,765.34
Emergency Medical Products, Inc.	00791402	07/03/2014	Cap Furniture & Equip Grant > 5,000	12,610.70
Emergency Medical Products, Inc.	00791669	07/11/2014	Instructional Supplies	2,555.75
Enterprise Media	!0379137	07/09/2014	Instructional Supplies	1,289.00

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Payee	Check Number	Date	Purpose	Amount
Entravision Communications	!0379380	07/16/2014	Marketing Advertising	4,100.00
Entravision Communications	!0379631	07/25/2014	Marketing Advertising	5,307.50
Escamilla, Rebecca	!0379480	07/23/2014	Out of Tow n Travel	30.00
Esparza, Norma	!0379481	07/23/2014	Out of Tow n Travel	45.00
Estate of Lourdes O. Arreola	00791403	07/03/2014	A/P Employees	1,300.82
Eveler, Janet	!0379104	07/09/2014	Out of Tow n Travel	376.00
Ew ing Irrigation Products, Inc.	!0379138	07/09/2014	Grnds Maint Supplies	84.26
Ew ing Irrigation Products, Inc.	!0379705	07/30/2014	Grnds Maint Supplies	1,054.27
F. A. Davis Company	!0379381	07/16/2014	Laboratory Supplies	145.20
Farias, Jaime	!0378695	07/03/2014	Out of Tow n Travel	19.00
Farias, Jaime	!0379482	07/23/2014	Out of Tow n Travel	83.40
Farias, Jaime	!0379677	07/30/2014	Out of Tow n Travel	74.77
Farmer Brothers Coffee Company	!0379382	07/16/2014	Hospitality	116.40
Farmer Brothers Coffee Company	!0379515	07/23/2014	Hospitality	57.02
FedEx	00791756	07/18/2014	Postage	57.16
Ferguson Enterprises, Inc.	!0378727	07/03/2014	Misc Building Supplies	791.82
Ferguson Enterprises, Inc.	!0379516	07/23/2014	Misc Building Supplies	19.50
Ferguson Enterprises, Inc.	!0379632	07/25/2014	Misc Building Supplies	208.45
Ferguson, Joseph	!0379105	07/09/2014	Out of Tow n Travel	662.75
Ferguson, Joseph	!0379678	07/30/2014	Out of Tow n Travel	9.90
Fiber Hosting Solutions, Inc	00791486	07/09/2014	Professional Services	304.00
Fidelity Investment Services	00791825	07/23/2014	TRS Retirement	40,130.85
Firebird Fuel	00791670	07/11/2014	Automotive Supplies	13,079.24
Fisher Scientific Company, L.L.C.	00791404	07/03/2014	Laboratory Supplies	2,312.14
Fisher Scientific Company, L.L.C.	00791487	07/09/2014	Instructional Supplies	125.19
Fisher Scientific Company, L.L.C.	00791671	07/11/2014	Laboratory Supplies	625.93
Fisher Scientific Company, L.L.C.	00791713	07/16/2014	Laboratory Supplies	1,600.18
Fisher Scientific Company, L.L.C.	00791757	07/18/2014	Laboratory Supplies	2,940.80
Fisher Scientific Company, L.L.C.	00791826	07/23/2014	Laboratory Supplies	4,510.91
Fisher Scientific Company, L.L.C.	00791977	07/25/2014	Laboratory Supplies	1,779.68
Fisher Scientific Company, L.L.C.	00792026	07/30/2014	Laboratory Supplies	252.49
Fitness First	!0378728	07/03/2014	Instructional Supplies	1,177.36
Fleet Service Solutions	!0379517	07/23/2014	Instructional Supplies	1,380.87
Fleet Service Solutions	!0379706	07/30/2014	Instructional Supplies	626.00
Flores, Eric	!0379341	07/16/2014	Consultant	150.00
Foundation for El Paso Community College	!0378729	07/03/2014	Other Income	965.00
Foundation for El Paso Community College	!0379518	07/23/2014	Other P/R Withholding	368.00
Franco, Roxanne	!0379106	07/09/2014	Out of Tow n Travel	61.00
Fred Pryor Seminars	!0378730	07/03/2014	Instructional Supplies	625.65
Freestyle Photo & Graphics	!0379633	07/25/2014	Instructional Supplies	812.51
Friedman Recycling Co	!0378731	07/03/2014	Janitorial Supplies	1,278.26
Friedman Recycling Co	!0379519	07/23/2014	Janitorial Supplies	1,251.31
GCA-Southern Building Service, Inc.	!0379289	07/11/2014	Janitorial	2,964.95
GCA-Southern Building Service, Inc.	!0379520	07/23/2014	Other Professional/Tech	816.75
GCA-Southern Building Service, Inc.	!0379634	07/25/2014	Janitorial	156,574.48

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Gage Electric Co.	!0378732	07/03/2014	Misc Building Supplies	6,500.00
Gage Electric Co.	!0379448	07/18/2014	Misc Building Supplies	3,900.00
Gage Electric Co.	!0379707	07/30/2014	Misc Building Supplies	1,460.00
Gale	!0379507	07/23/2014	Instructional Supplies	3,702.90
Galvan, Chris	00791488	07/09/2014	Student Stipends	200.00
Galvan, Chris	00791758	07/18/2014	Student Stipends	160.00
Garcia, Cesar	00791489	07/09/2014	Student Stipends	160.00
Garcia, Cesar	00791759	07/18/2014	Student Stipends	90.00
Garcia, Erick	!0379342	07/16/2014	Out of Tow n Travel	449.76
Garcia, Hope	00791490	07/09/2014	Student Stipends	80.00
Gaytan, Alejandro	00791491	07/09/2014	Student Stipends	90.00
Gaytan, Alejandro	00791760	07/18/2014	Student Stipends	140.00
Genesis 21	!0379383	07/16/2014	Other Professional/Tech	500.00
Genesis 21	!0379521	07/23/2014	Other Professional/Tech	250.00
Genesis 21	!0379635	07/25/2014	Other Professional/Tech	250.00
Gillis, Brian	!0379343	07/16/2014	Out of Tow n Travel	854.95
Glendale Parade Store	00791672	07/11/2014	Uniforms/Badges	1,105.95
Global Dosimetry Solutions, Inc.	00791827	07/23/2014	Instructional Supplies	77.00
Gonzales, Consuelo	!0379483	07/23/2014	Out of Tow n Travel	30.00
Gonzalez Office Products	!0379139	07/09/2014	Office Supplies	283.28
Gonzalez Office Products	!0379384	07/16/2014	Printer Supplies	906.45
Gonzalez Office Products	!0379522	07/23/2014	Office Supplies	246.41
Gonzalez Office Products	!0379636	07/25/2014	Instructional Supplies	731.00
Gonzalez Office Products	!0379708	07/30/2014	Printer Supplies	366.22
Gonzalez, Patricia	!0379107	07/09/2014	Out of Tow n Travel	842.52
Gonzalez, Rosa	!0378696	07/03/2014	Out of Tow n Travel	755.73
Gopher Sport	00791714	07/16/2014	Office Supplies	505.56
Grainger, Inc.	!0378733	07/03/2014	Instructional Supplies	143.20
Grainger, Inc.	!0379140	07/09/2014	Misc Building Supplies	213.27
Grainger, Inc.	!0379290	07/11/2014	Misc Building Supplies	189.23
Grainger, Inc.	!0379385	07/16/2014	Automotive Supplies	1,872.50
Grainger, Inc.	!0379449	07/18/2014	Office Supplies	1,488.29
Grainger, Inc.	!0379523	07/23/2014	Office Supplies	357.08
Grainger, Inc.	!0379637	07/25/2014	Misc Building Supplies	566.34
Graybar Electric Company, Inc.	!0379450	07/18/2014	Misc Building Supplies	661.76
Graybar Electric Company, Inc.	!0379709	07/30/2014	Misc Building Supplies	34.42
Great American Insurance Group	!0379524	07/23/2014	Retirement Employee	1,244.00
Greater El Paso Chamber of Commerce	00791715	07/16/2014	Hospitality	500.00
Guerra, Daniel	!0379270	07/11/2014	Out of Tow n Travel	104.25
Guevara, Adrian	00791673	07/11/2014	Other Income	180.00
Gulfcoast Ultrasound Institute, Inc.	00791716	07/16/2014	Instructional Supplies	902.15
Gumdrop Books Distributors	!0378734	07/03/2014	TM Library Books/Materials	2,426.97
Gun Central	00791674	07/11/2014	Uniforms/Badges	499.97
Gutierrez, Kathryn	!0379108	07/09/2014	Out of Tow n Travel	210.00
Guzman, Jose	00791492	07/09/2014	Student Stipends	170.00

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Guzman, Jose	00791761	07/18/2014	Student Stipends	130.00
H.W. Wilson Company	00791405	07/03/2014	VV Library Books/Materials	236.00
Hajjar, Souraya	!0379484	07/23/2014	Out of Tow n Travel	449.75
Hardw are Specialties & Glass Company, Inc.	!0378735	07/03/2014	Misc Building Supplies	19.50
Hardw are Specialties & Glass Company, Inc.	!0379525	07/23/2014	Misc Building Supplies	163.80
Hardy Diagnostics	!0378736	07/03/2014	Instructional Supplies	113.63
Helena Chemical Company	00791406	07/03/2014	Grnds Maint Supplies	5,884.50
Hendry, Daryle	!0378697	07/03/2014	Out of Tow n Travel	30.00
Hendry, Daryle	!0379271	07/11/2014	Out of Tow n Travel	921.52
Hernandez, Gonzalo	00791494	07/09/2014	Student Stipends	200.00
Hernandez, Gonzalo	00791762	07/18/2014	Student Stipends	180.00
Hernandez, Gonzalo	00791828	07/23/2014	Student Stipends	25.00
Hernandez, Isabel	!0379610	07/25/2014	State WS 25% Institutional	360.00
Hernandez, Patricia	!0379679	07/30/2014	Out of Tow n Travel	30.01
Hernandez, Raul	!0379485	07/23/2014	Out of Tow n Travel	2,070.00
Hernandez, Yuri	!0378698	07/03/2014	Consultant	100.00
Herrera, Lluvia	!0378699	07/03/2014	Student Stipends	3,000.00
Hilton Santa Fe Historic Plaza	00791763	07/18/2014	Other Costs	13,844.07
Hilton Santa Fe Historic Plaza	00792027	07/30/2014	Other Costs	13,357.74
Home Depot	00791407	07/03/2014	Misc Building Supplies	891.76
Home Depot	00791495	07/09/2014	Misc Building Supplies	488.50
Home Depot	00791675	07/11/2014	Instructional Supplies	1,497.00
Home Depot	00791717	07/16/2014	Misc Building Supplies	1,515.59
Home Depot	00791829	07/23/2014	Misc Building Supplies	583.96
Home Depot	00791978	07/25/2014	Misc Building Supplies	273.02
Home Depot	00792028	07/30/2014	Instructional Supplies	769.23
HosePow er USA	!0379141	07/09/2014	Grnds Maint Supplies	225.40
Hospice of El Paso, Inc.	00792029	07/30/2014	Hospitality	1,475.00
Hubail, Abraham	!0379109	07/09/2014	Out of Tow n Travel	817.52
IEC, El Paso Chapter Inc	00791830	07/23/2014	Other Professional/Tech	2,889.88
Infobase Publishing	00791408	07/03/2014	Instructional Supplies	53.47
Infobase Publishing	00791718	07/16/2014	VV Library Books/Materials	1,891.20
Insight Media, Inc.	!0379710	07/30/2014	Office Supplies	315.88
International Foundation for Protection Officers	00792030	07/30/2014	Instructional Supplies	2,800.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0379526	07/23/2014	Hospitality	173.81
Irvine, Cassandra	00791764	07/18/2014	Consultant	100.00
J.W. Pepper & Son, Inc.	!0379711	07/30/2014	Instructional Supplies	309.99
Jackson, D'Andre	00791496	07/09/2014	Student Stipends	200.00
Jackson, D'Andre	00791765	07/18/2014	Student Stipends	180.00
Jarco Industries, Inc.	00791766	07/18/2014	Office Supplies	2,135.99
Jauregui, Mary	!0379680	07/30/2014	Hospitality	119.51
John Wiley & Sons, Inc.	!0378737	07/03/2014	VV Library Books/Materials	809.66
Johnson, Nicolle	00791719	07/16/2014	Consultant	600.00
Johnstone Supply	!0378738	07/03/2014	Misc Building Supplies	400.16
Johnstone Supply	!0379142	07/09/2014	Misc Building Supplies	13.42

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Johnstone Supply	!0379386	07/16/2014	Misc Building Supplies	143.35
Johnstone Supply	!0379451	07/18/2014	Misc Building Supplies	217.91
Johnstone Supply	!0379527	07/23/2014	Misc Building Supplies	211.50
Johnstone Supply	!0379638	07/25/2014	Misc Building Supplies	58.97
Jones, Arvis	!0379344	07/16/2014	Out of Tow n Travel	1,042.75
Jones, Arvis	!0379417	07/18/2014	Out of Tow n Travel	1,630.95
Jones, Robert	!0379110	07/09/2014	Out of Tow n Travel	827.08
KBNA AM & FM	00791497	07/09/2014	Marketing Advertising	1,037.00
KFOX-TV 14	00791676	07/11/2014	Marketing Advertising	2,638.40
KFOX-TV 14	00791720	07/16/2014	Marketing Advertising	4,836.50
KVIA-TV	00791499	07/09/2014	Marketing Advertising	725.00
KVIA-TV	00791678	07/11/2014	Marketing Advertising	1,830.00
KVIA-TV	00791767	07/18/2014	Marketing Advertising	750.00
KVIA-TV	00791768	07/18/2014	Marketing Advertising	265.00
KVIA-TV	00791769	07/18/2014	Marketing Advertising	1,480.00
KVIA-TV	00791770	07/18/2014	Marketing Advertising	810.00
KVIA-TV	00791771	07/18/2014	Marketing Advertising	775.00
Kinder, Dean	!0379486	07/23/2014	Out of Tow n Travel	446.62
Konica Minolta Business Solutions	00791498	07/09/2014	Equip Rent Other	136.27
Konica Minolta Business Solutions	00791677	07/11/2014	Equip Rent Copy Machine	349.04
Konica Minolta Business Solutions	00791721	07/16/2014	Equipment Maint Expense	866.89
Kraften, William	!0379111	07/09/2014	Out of Tow n Travel	835.35
Kw al Paint	00791500	07/09/2014	Misc Building Supplies	264.20
Kw al Paint	00791722	07/16/2014	Misc Building Supplies	715.48
Kw al Paint	00791831	07/23/2014	Misc Building Supplies	355.72
LVR Carpet Center Inc	!0379145	07/09/2014	Other Professional/Tech	2,970.00
LVR Carpet Center Inc	!0379453	07/18/2014	Other Professional/Tech	8,004.19
Laerdal Medical Corporation	00791772	07/18/2014	Instructional Supplies	5,620.49
Lambert, Larry	!0379345	07/16/2014	Out of Tow n Travel	564.17
Lara Marmolejo, Ruth	00791773	07/18/2014	Consultant	100.00
Lara Marmolejo, Ruth	00791832	07/23/2014	Consultant	100.00
Las Cruces Bulletin The	00791979	07/25/2014	Marketing Advertising	591.59
Laser Tech	00791409	07/03/2014	Other Professional/Tech	166.70
Laser Tech	00791501	07/09/2014	Office Supplies	746.50
Laser Tech	00791723	07/16/2014	Office Supplies	67.10
Laser Tech	00791980	07/25/2014	Office Supplies	1,100.00
Laun-Dry Supply Company, Inc.	!0379452	07/18/2014	Automotive Supplies	483.68
Laven Publishing Group	!0379291	07/11/2014	Marketing Advertising	175.00
Lerma, Raul	!0379418	07/18/2014	Out of Tow n Travel	532.21
Leslie's Swimming Pool Supplies	00791774	07/18/2014	Grnds Maint Supplies	689.00
Leyva, Juan	00791502	07/09/2014	Student Stipends	170.00
Leyva, Juan	00791775	07/18/2014	Student Stipends	120.00
Library Video Company	!0379528	07/23/2014	MDP Library Books/Materials	4,169.42
Life Insurance Company of the Southw est	00791833	07/23/2014	Retirement Employee	18,770.00
Linossi, Jean	!0379346	07/16/2014	Consultant	150.00

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Lone Star College System	00791834	07/23/2014	Out of Town Travel	1,000.00
Lopez, Kathleen	!0379419	07/18/2014	Out of Town Travel	30.00
Lopez, Maria	!0379112	07/09/2014	Out of Town Travel	1,352.49
Low e's Home Improvement Warehouse	!0379143	07/09/2014	Other Costs	735.88
Low er Valley Water District	00791410	07/03/2014	Water & Sew age	20,166.81
Low er Valley Water District	00792031	07/30/2014	Water & Sew age	361.80
Low es/Big 8	!0378739	07/03/2014	Instructional Supplies	46.51
Low es/Big 8	!0379144	07/09/2014	Instructional Supplies	60.06
Low es/Big 8	!0379387	07/16/2014	Food	135.72
Low es/Big 8	!0379529	07/23/2014	Food	321.85
Low es/Big 8	!0379639	07/25/2014	Food	11.13
Lugo, Jesus	!0379611	07/25/2014	Out of Town Travel	50.00
Lujan, Sandra	!0379113	07/09/2014	Out of Town Travel	115.00
Lujan, Sandra	!0379681	07/30/2014	Out of Town Travel	19.70
Luna, Rebecca	!0379347	07/16/2014	Other Costs	1,000.00
M&G Pest Control	00791835	07/23/2014	Misc Building Supplies	1,500.00
MSC Industrial Supply	00791412	07/03/2014	Automotive Supplies	73.93
Mackin Educational Resources	!0378740	07/03/2014	VV Library Books/Materials	986.01
Mackin Educational Resources	!0379388	07/16/2014	VV Library Books/Materials	461.62
Maldonado, Jaime	00791724	07/16/2014	Consultant	450.00
Marianna, Inc.	!0379146	07/09/2014	Instructional Supplies	3,695.62
Marianna, Inc.	!0379292	07/11/2014	Instructional Supplies	986.92
Marshall, Daisy	!0379114	07/09/2014	Student Stipends	180.00
Marshall, Daisy	!0379420	07/18/2014	Student Stipends	160.00
Martin Tire Company	!0378741	07/03/2014	Automotive Supplies	102.00
Martinez, Ericka	!0379421	07/18/2014	Consultant	100.00
Martinez, Gabriel	00791503	07/09/2014	Student Stipends	200.00
Martinez, Gabriel	00791776	07/18/2014	Student Stipends	180.00
Martinez, Mark	00791504	07/09/2014	Student Stipends	100.00
Martinez, Mark	00791777	07/18/2014	Student Stipends	160.00
Martinez, Raul	00792032	07/30/2014	Consultant	400.00
Mathis, Claude	!0379348	07/16/2014	Hospitality	93.22
McKensey, Brian	00791505	07/09/2014	Student Stipends	70.00
McKenzie, Norma	!0379422	07/18/2014	Out of Town Travel	245.00
Medix Corporation	00791506	07/09/2014	Instructional Supplies	143.95
Medrano, Denise	00791778	07/18/2014	Consultant	100.00
Mejia, Yuduel	00791507	07/09/2014	Student Stipends	180.00
Mejia, Yuduel	00791779	07/18/2014	Student Stipends	180.00
Melendez, Marilu	00791836	07/23/2014	Consultant	100.00
Mendez, Elia	!0379682	07/30/2014	Out of Town Travel	1,384.66
Mendoza, Mireya	!0379487	07/23/2014	In Town Travel	190.13
Meraz, Lilia	!0378700	07/03/2014	Consultant	15.00
Mercado, Eliodoro	!0379115	07/09/2014	Out of Town Travel	70.00
Mercedes Medical	!0379530	07/23/2014	Instructional Supplies	1,041.87
Mesilla Valley Transportation	!0378742	07/03/2014	Other	23,506.00

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Mesilla Valley Transportation	!0379147	07/09/2014	Other	10,950.00
Mesilla Valley Transportation	!0379293	07/11/2014	Other	7,966.00
Metro Com	!0379389	07/16/2014	Office Supplies	140.00
Microsoft	00792033	07/30/2014	Office Supplies	4,204.96
Midw est Technology Products	!0379531	07/23/2014	Small Tools	2,856.00
Miguel, Irma	00791780	07/18/2014	Consultant	100.00
Mike Garcia Merchant Security, LLC	!0379148	07/09/2014	Other Professional/Tech	1,209.20
Mike Garcia Merchant Security, LLC	!0379294	07/11/2014	Other Professional/Tech	1,209.20
Mike Garcia Merchant Security, LLC	!0379454	07/18/2014	Other Professional/Tech	740.16
Mike Garcia Merchant Security, LLC	!0379640	07/25/2014	Other Professional/Tech	1,209.20
Mike Garcia Merchant Security, LLC	!0379712	07/30/2014	Other Professional/Tech	284.00
Miracle Delivery Armored Service	!0379641	07/25/2014	Bank Service Charges	637.45
Mission Linen & Uniform Service	!0379149	07/09/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0379532	07/23/2014	Instructional Supplies	28.40
Mister Hot Shine	00791725	07/16/2014	Automotive Supplies	142.87
Mitchell, Paula	!0379423	07/18/2014	In Tow n Travel	86.84
Mobile Mini, Inc.	!0379390	07/16/2014	Instructional Supplies	791.97
Mobile Mini, Inc.	!0379533	07/23/2014	Instructional Supplies	307.75
Montes, Aaron	!0379488	07/23/2014	Out of Tow n Travel	60.00
Moore Medical Corporation	00791508	07/09/2014	Instructional Supplies	1,461.60
Moore Nordell Kroeger Architects, Inc.	!0379150	07/09/2014	Professional Services	1,896.78
Moreno, Benjamin	!0379116	07/09/2014	Student Stipends	220.00
Moreno, Benjamin	!0379424	07/18/2014	Student Stipends	140.00
Moreno, Norma	!0379349	07/16/2014	Consultant	150.00
Morse Enterprises	00791411	07/03/2014	Uniforms/Badges	2,335.80
Moyer, Marcia	00791726	07/16/2014	Consultant	300.00
Multicard	00791509	07/09/2014	Office Supplies	4,842.40
Muro, Andres	!0379425	07/18/2014	Out of Tow n Travel	497.44
Murr, Lawrence	!0378701	07/03/2014	Consultant	2,500.00
Music Theatre International	00791679	07/11/2014	Entertainment Supplies	2,740.00
Music Theatre International	00791727	07/16/2014	Entertainment Supplies	2,220.00
Music Theatre International	00791781	07/18/2014	Entertainment Supplies	2,380.00
Myers Ace Hardw are	00791837	07/23/2014	Instructional Supplies	129.16
NCA Summer Camps	00791783	07/18/2014	Out of Tow n Travel	6,816.00
NCI, Inc.	00791982	07/25/2014	Instructional Supplies	3,786.74
NCTA	00791413	07/03/2014	Prepaid Travel	200.00
NFFPA	00791512	07/09/2014	Instructional Supplies	505.45
NODA	00791782	07/18/2014	Office Supplies	125.00
Najera, Delfina	!0379350	07/16/2014	Out of Tow n Travel	564.17
Nasco	!0379534	07/23/2014	Instructional Supplies	1,475.58
Nasco	!0379713	07/30/2014	Furniture & Equip < 5,000	263.08
National CineMedia, LLC	00791510	07/09/2014	Marketing Advertising	3,100.00
National CineMedia, LLC	00791680	07/11/2014	Marketing Advertising	2,210.24
National CineMedia, LLC	00791981	07/25/2014	Marketing Advertising	4,010.00
National CineMedia, LLC	00792034	07/30/2014	Marketing Advertising	500.00

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National Farmers Union Life Insurance Company	00791838	07/23/2014	Group Insurance	24.00
National Restaurant Supply Co., Inc.	!0378743	07/03/2014	Office Supplies	39.30
Natividad, Maria	00791511	07/09/2014	Consultant	200.00
Nelson, Nancy	!0379351	07/16/2014	Out of Town Travel	3,228.10
New Readers Press	00792035	07/30/2014	Instructional Supplies	259.00
Nobel/Sysco Food Services Co.	!0378744	07/03/2014	Food	632.54
Nobel/Sysco Food Services Co.	!0379295	07/11/2014	Food	534.46
Nobel/Sysco Food Services Co.	!0379535	07/23/2014	Food	463.12
North American Books Dist.	00791414	07/03/2014	MDP Library Books/Materials	175.00
Nova Solutions Inc.	00791728	07/16/2014	Office Supplies	9,427.18
Novartis Vaccines and Diagnostics, Inc.	00792036	07/30/2014	Office Supplies	732.12
Nylynn Cosmetics, Inc.	!0379151	07/09/2014	Instructional Supplies	839.84
O'Hara, Mary	00791839	07/23/2014	Consultant	100.00
O'Reilly Auto Parts	00791729	07/16/2014	Instructional Supplies	354.76
O'Reilly Auto Parts	00791983	07/25/2014	Automotive Supplies	139.35
O'Reilly Auto Parts	00792037	07/30/2014	Instructional Supplies	87.90
O-K Paper Company	!0379296	07/11/2014	Paper Printing	1,032.97
O-K Paper Company	!0379642	07/25/2014	Paper Printing	4,884.03
O-K Paper Company	!0379714	07/30/2014	Paper Printing	619.00
OCLC, Inc.	!0379391	07/16/2014	Online Subscription Services	1,882.95
Office Depot Business Services Division	!0378745	07/03/2014	Printer Supplies	12,389.76
Office Depot Business Services Division	!0379297	07/11/2014	Office Supplies	10,623.18
Office Depot Business Services Division	!0379455	07/18/2014	Office Supplies	17,229.95
Office Depot Business Services Division	!0379643	07/25/2014	Office Supplies	13,427.45
OfficeMax	!0379536	07/23/2014	Office Supplies	68.89
Olgin, John	!0379117	07/09/2014	Out of Town Travel	85.00
Olivas Graham, Carmen	!0378702	07/03/2014	Travel Olivas Graham	9.55
Olivas, Martin	00791984	07/25/2014	Consultant	100.00
PDS Toner Ink	!0378747	07/03/2014	Office Supplies	81.23
PDS Toner Ink	!0379298	07/11/2014	Office Supplies	379.00
PDS Toner Ink	!0379645	07/25/2014	Printer Supplies	750.29
PDX Printing	!0378748	07/03/2014	Printing/Dupl External	531.65
PDX Printing	!0379646	07/25/2014	Printing/Dupl External	531.65
PDX Printing	!0379715	07/30/2014	Printing/Dupl External	531.65
PESI	!0379154	07/09/2014	In Town Travel	239.89
PESI	!0379393	07/16/2014	In Town Travel	244.93
Pacheco-Lucero, Jose	!0379489	07/23/2014	Out of Town Travel	151.66
Pagano, Dominic	!0379118	07/09/2014	In Town Travel	103.53
Palos, Gloria	!0379272	07/11/2014	In Town Travel	229.51
Paquian, Felicia	!0379490	07/23/2014	Consultant	175.50
Parkhill Smith & Cooper	00791840	07/23/2014	Professional Services	8,300.23
Passage Supply Company	!0378746	07/03/2014	Misc Building Supplies	657.14
Passage Supply Company	!0379392	07/16/2014	Misc Building Supplies	149.43
Passage Supply Company	!0379644	07/25/2014	Equipment Maint Expense	284.67
Patterson Medical	!0379152	07/09/2014	Instructional Supplies	3,904.40

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Paulino's Vertical Blind Shop	00791513	07/09/2014	Office Supplies	992.40
Pearson Education	!0379153	07/09/2014	Office Supplies	1,710.68
Pearson VUE	00791682	07/11/2014	Office Supplies	945.00
Pearson VUE	00791730	07/16/2014	Student Stipends	13,500.00
Pena, Amado	00791841	07/23/2014	Consultant	1,500.00
Penley, Julie	!0379119	07/09/2014	Out of Tow n Travel	115.00
Penley, Julie	!0379352	07/16/2014	Out of Tow n Travel	590.78
Penley, Julie	!0379683	07/30/2014	Out of Tow n Travel	479.12
Pepsi-Cola	00791731	07/16/2014	Office Supplies	84.57
Pepsi-Cola	00791985	07/25/2014	Office Supplies	673.91
Perales De Anda, Edgar	!0379684	07/30/2014	In Tow n Travel	221.85
Perez, Homero	00791514	07/09/2014	Student Stipends	160.00
Perez, Homero	00791784	07/18/2014	Student Stipends	160.00
Phil's Appliance Service	00791683	07/11/2014	Equipment Maint Expense	351.39
Phoenix Softw are International	!0379537	07/23/2014	Softw are	1,500.00
Phoenix of El Paso Apartments	00791415	07/03/2014	Special Program Apartment Rental	3,605.00
Phoenix of El Paso Apartments	00791842	07/23/2014	Special Program Apartment Rental	211.50
Phoenix of El Paso Apartments	00791986	07/25/2014	Special Program Apartment Rental	1,514.00
Phoenix of El Paso Apartments	00791987	07/25/2014	Special Program Apartment Rental	3,605.00
Phoenix of El Paso Apartments	00791988	07/25/2014	Special Program Apartment Rental	600.00
Phoenix of El Paso Apartments	00791989	07/25/2014	Special Program Apartment Rental	1,090.00
Phoenix of El Paso Apartments	00791990	07/25/2014	Special Program Apartment Rental	200.00
Phoenix of El Paso Apartments	00791991	07/25/2014	Special Program Apartment Rental	640.00
Pierce, Marisa	!0379120	07/09/2014	Out of Tow n Travel	115.00
Pierce, Marisa	!0379491	07/23/2014	Out of Tow n Travel	22.00
Pierce, Marisa	!0379612	07/25/2014	Out of Tow n Travel	216.91
Pit Stop Lube Center	00791843	07/23/2014	Automotive Supplies	277.50
Pocket Nurse Enterprises, Inc.	!0378749	07/03/2014	Laboratory Supplies	1,457.94
Police and Sheriffs Press The	00792038	07/30/2014	Uniforms/Badges	12.49
Ponce, Cynthia	!0379121	07/09/2014	In Tow n Travel	150.17
Portillo, Carla	!0379426	07/18/2014	Consultant	100.00
Pride General Contractors, LLC	!0379716	07/30/2014	Other Professional/Tech	2,686.50
Products Unlimited, Inc.	!0379648	07/25/2014	Instructional Supplies	4,233.00
Public Broadcasting Service	00791732	07/16/2014	VV Library Books/Materials	187.88
Purvis Industries, LTD	!0379299	07/11/2014	Misc Building Supplies	112.10
Purvis Industries, LTD	!0379538	07/23/2014	Misc Building Supplies	32.95
Purvis Industries, LTD	!0379717	07/30/2014	Misc Building Supplies	34.00
Quest Contracting, Inc	00791785	07/18/2014	Other Professional/Tech	151.20
Quinones, Belinda	!0379492	07/23/2014	Hospitality	342.00
Quiros, Ondrea	!0379353	07/16/2014	Out of Tow n Travel	901.81
R.T.C., Inc.	!0378750	07/03/2014	Office Supplies	324.40
R.T.C., Inc.	!0379718	07/30/2014	Office Supplies	117.00
Ramirez, Jose	!0379354	07/16/2014	Out of Tow n Travel	756.04
Rassaei, Nader	!0378703	07/03/2014	Out of Tow n Travel	549.91
Rassaei, Nader	!0379685	07/30/2014	Out of Tow n Travel	445.00

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Ray E. McNutt Company, Inc.	!0379394	07/16/2014	Misc Building Supplies	274.88
Ray E. McNutt Company, Inc.	!0379649	07/25/2014	Misc Building Supplies	50.73
Raya, Sara	!0379427	07/18/2014	Consultant	100.00
Raya, Sara	00791844	07/23/2014	Consultant	100.00
ReliaStar Life Insurance Company	00791846	07/23/2014	Retirement Employee	150.00
Reliant Distribution	00791733	07/16/2014	Office Supplies	34.00
Reliant Distribution	00791845	07/23/2014	Office Supplies	17.00
Reliant Labels & Printing	!0379156	07/09/2014	Printing/Dupl External	137.10
Reliant Labels & Printing	!0379457	07/18/2014	Printing/Dupl External	1,703.86
Retana, Rebecca	!0379122	07/09/2014	Other Costs	1,000.00
Reynolds, Nancy	!0378704	07/03/2014	Consultant	100.00
Ricoh USA, Inc.	00791515	07/09/2014	Office Supplies	1,704.44
Ricoh USA, Inc.	00791786	07/18/2014	Office Supplies	700.38
Ricoh USA, Inc.	00791992	07/25/2014	Equip Rent Copy Machine	1,160.46
Ricoh USA, Inc.	00792039	07/30/2014	Office Supplies	471.75
Robles, Belen	!0378705	07/03/2014	Travel Robles	32.06
Robles, Maria	00792040	07/30/2014	Consultant	150.00
Rodarte, Sarah	00791993	07/25/2014	Consultant	150.00
Rodriguez, Lucia	!0379123	07/09/2014	Out of Tow n Travel	100.00
Rodriguez, Lucia	!0379273	07/11/2014	Out of Tow n Travel	60.00
Rodriguez, Lucia	!0379686	07/30/2014	Out of Tow n Travel	56.40
Rodriguez, Maria	!0379274	07/11/2014	In Tow n Travel	218.26
Rodriguez, Mauricio	!0379124	07/09/2014	Out of Tow n Travel	58.75
Rodriguez, Yasmin	00791787	07/18/2014	Consultant	100.00
Roman, Graciela	!0379493	07/23/2014	Out of Tow n Travel	128.20
Ronquillo, Marissa	00791788	07/18/2014	Consultant	75.00
Rosales, Olga	00791418	07/03/2014	Small Tools	45.75
Rosen Publishing Group	00791847	07/23/2014	VV Library Books/Materials	21.95
Row man & Littlefield, Inc.	!0378751	07/03/2014	VV Library Books/Materials	1,253.84
Row man & Littlefield, Inc.	!0379395	07/16/2014	VV Library Books/Materials	108.75
Roy Low n, Inc.	!0378752	07/03/2014	Office Supplies	246.05
SD Technologies	!0378753	07/03/2014	Other Professional/Tech	560.44
SD Technologies	!0379300	07/11/2014	Facility Improv/Remod	23,958.06
Sabre, Inc.	00791994	07/25/2014	Instructional Supplies	195.62
Safety-Kleen Corporation	00791419	07/03/2014	Automotive Supplies	245.00
Safety-Kleen Corporation	00792041	07/30/2014	Automotive Supplies	203.28
Sagredo, Vanessa	!0379125	07/09/2014	Other Gifts	150.00
Salais, Jimmy	!0379494	07/23/2014	Out of Tow n Travel	90.00
Saldana, Rosa	!0379355	07/16/2014	Other Costs	800.00
Salem Press	!0379650	07/25/2014	VV Library Books/Materials	288.25
Sally Beauty Supply	00791995	07/25/2014	Instructional Supplies	435.52
Sally Beauty Supply	00792042	07/30/2014	Instructional Supplies	197.65
Samuel French Inc	00791734	07/16/2014	Entertainment Supplies	2,825.00
Samuel French Inc	00791996	07/25/2014	Instructional Supplies	117.35
Sanchez, Saul	!0379126	07/09/2014	Out of Tow n Travel	452.25

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Sarabias Portable Jons	!0379396	07/16/2014	Instructional Supplies	68.00
Sarabias Portable Jons	!0379719	07/30/2014	Misc Building Supplies	1,790.00
Sargent-Welch	00791684	07/11/2014	Instructional Supplies	22.11
Sargent-Welch	00791997	07/25/2014	Instructional Supplies	152.48
Sargent-Welch	00792043	07/30/2014	Instructional Supplies	594.29
Savino, Patricia	!0379356	07/16/2014	Out of Tow n Travel	607.30
School Media Associates	00791735	07/16/2014	VV Library Books/Materials	290.00
School Media Associates	00791998	07/25/2014	TM Library Books/Materials	69.91
Screenvision	00791736	07/16/2014	Marketing Advertising	1,660.00
Sears	00791999	07/25/2014	Small Tools	1,111.95
Sebco Books	!0379651	07/25/2014	RG Library Books/Materials	181.87
Serna, Maria	!0379275	07/11/2014	In Tow n Travel	164.13
Serrano, Manuel	!0379495	07/23/2014	Instructional Supplies	142.34
Serrata, William	!0379357	07/16/2014	Travel President	61.54
Servin, Christian	!0379358	07/16/2014	Out of Tow n Travel	439.14
Shamrock Foods	00791685	07/11/2014	Food	1,347.13
Shamrock Foods	00792000	07/25/2014	Food	1,239.75
Sherw in Williams	!0378754	07/03/2014	Misc Building Supplies	349.53
Sherw in Williams	!0379301	07/11/2014	Misc Building Supplies	871.87
Sherw in Williams	!0379539	07/23/2014	Misc Building Supplies	191.08
Shred-it	!0379540	07/23/2014	Other Costs	744.80
Siemens Healthcare Diagnostics	00791420	07/03/2014	Laboratory Supplies	671.93
Sierra Springs	00791421	07/03/2014	Hospitality	97.35
Sierra Springs	00791848	07/23/2014	Office Supplies	811.24
Sierra Springs	00792001	07/25/2014	Office Supplies	122.23
Sierra Springs	00792044	07/30/2014	Other Costs	189.37
Silva, Raymundo	00791517	07/09/2014	Student Stipends	200.00
Silva, Raymundo	00791790	07/18/2014	Student Stipends	170.00
Simons, Hercilia	!0379276	07/11/2014	In Tow n Travel	129.49
SimplexGrinnell	!0378755	07/03/2014	Other Professional/Tech	10,742.00
SimplexGrinnell	!0379652	07/25/2014	Misc Building Supplies	5,750.05
Sital, Alan	00791518	07/09/2014	Student Stipends	170.00
Sital, Alan	00791791	07/18/2014	Student Stipends	160.00
Smith, Russell	!0379687	07/30/2014	Out of Tow n Travel	55.00
Smith, Steven	!0379688	07/30/2014	In Tow n Travel	32.96
SmithGroupJJR	!0378756	07/03/2014	Office Supplies	156,716.00
Snap-on Industrial	00791686	07/11/2014	Instructional Supplies	1,313.18
SolarWinds Inc.	!0378757	07/03/2014	Softw are Maintenance	1,399.00
Solidoodle LLC	!0379302	07/11/2014	Instructional Supplies	877.00
Song, Julie	00791849	07/23/2014	Consultant	150.00
Sound & Signal Systems of Texas, Inc.	00791850	07/23/2014	Other Professional/Tech	520.42
South, Alexandra	!0379428	07/18/2014	Consultant	100.00
Southern Association of Colleges & Schools	!0379157	07/09/2014	Prepaid Travel	800.00
Southern Association of Colleges & Schools	!0379720	07/30/2014	Prepaid Travel	700.00
Southw est Beauty Systems	!0379397	07/16/2014	Instructional Supplies	932.24

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Southw est Beauty Systems	!0379721	07/30/2014	Instructional Supplies	159.90
Southw est Outdoor	!0379303	07/11/2014	Marketing Advertising	920.00
Southw estern Mill Distributors, Inc.	!0379398	07/16/2014	Instructional Supplies	73.20
Spok, Inc.	!0379402	07/16/2014	Instructional Supplies	49.72
Stabilizer Solutions, Inc.	00791687	07/11/2014	Misc Building Supplies	2,640.00
Staples, Inc	00791422	07/03/2014	Office Supplies	416.24
Staples, Inc	00792045	07/30/2014	Office Supplies	66.29
Stericycle	!0379541	07/23/2014	Other Professional/Tech	4,802.98
Stuart C. Cox, Trustee	00791688	07/11/2014	Other P/R Withholding	313.00
Stuart C. Cox, Trustee	00791851	07/23/2014	Other P/R Withholding	15,645.04
Subw ay	!0379304	07/11/2014	A/P Other	382.42
Sullivan-Schein Dental	00791493	07/09/2014	Instructional Supplies	131.98
Sun City Air Conditioning Company	!0378758	07/03/2014	Other Professional/Tech	975.00
Sun City Air Conditioning Company	!0379305	07/11/2014	Misc Building Supplies	2,000.00
Sun City Metals & Supply, Inc.	00791519	07/09/2014	Instructional Supplies	422.22
Sun City Winnelson	!0379306	07/11/2014	Misc Building Supplies	228.47
Sun City Winnelson	!0379542	07/23/2014	Misc Building Supplies	36.00
Sun City Winnelson	!0379722	07/30/2014	Misc Building Supplies	170.50
Super Chef Inc.	!0378759	07/03/2014	Hospitality	255.00
Super Chef Inc.	!0379158	07/09/2014	Hospitality	295.00
Super Duper Publications	00792002	07/25/2014	Office Supplies	12.95
Supreme Bright El Paso	00791852	07/23/2014	Travel Interview ees	189.56
Sustaita, Rosa	!0379359	07/16/2014	In Tow n Travel	108.32
Sw ank Motion Pictures, Inc.	!0379543	07/23/2014	Office Supplies	689.00
Symetra Financial	!0379544	07/23/2014	Retirement Employee	500.00
Syoxsa Inc.	!0379307	07/11/2014	Instructional Supplies	756.50
Syoxsa Inc.	!0379653	07/25/2014	Instructional Supplies	55.58
T-ADDPNP	!0379308	07/11/2014	Accreditation Fees	150.00
TACC	00791423	07/03/2014	Travel Robles	100.00
TACC	00792046	07/30/2014	Prepaid Dues/Memberships	75,248.00
TACHE	00791853	07/23/2014	Prepaid Dues/Memberships	500.00
TACRAO	00791689	07/11/2014	Out of Tow n Travel	100.00
TSAHP	00791693	07/11/2014	Prepaid Travel	85.00
Tandus US, Inc	00791424	07/03/2014	Other Professional/Tech	2,878.20
Tech Depot	00791792	07/18/2014	Cap Furniture & Equip Grant > 5,000	1,366.29
Tech Depot	00792047	07/30/2014	Cap Furniture & Equip Grant > 5,000	31,349.69
Tena, Lydia	!0378706	07/03/2014	Office Supplies	190.55
Terrazas, Adrian	00792048	07/30/2014	Student Stipends	3,000.00
Texas Arbitration Mediation Services, Inc.	00792014	07/24/2014	Dispute Resolution	1,802.50
Texas Association of Public Schools	!0379458	07/18/2014	Insurance Deductible	25,000.00
Texas Commission on Fire Protection	00792049	07/30/2014	Testing Supplies	255.00
Texas Department of State Health Services	00792050	07/30/2014	Accreditation Fees	690.00
Texas Dept. of Licensing & Regulation	00791854	07/23/2014	Govt Licenses Permits	70.00
Texas Gas Service	00791425	07/03/2014	Gas	62.04
Texas Gas Service	00791520	07/09/2014	Gas	766.92

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Texas Gas Service	00791690	07/11/2014	Office Supplies	232.66
Texas Gas Service	00791793	07/18/2014	Gas	916.57
Texas Gas Service	00791855	07/23/2014	Gas	2,253.99
Texas Guaranteed Student Loan Corp.	00791856	07/23/2014	Other P/R Withholding	1,315.35
Texas Guaranteed Student Loan Corp.	00792051	07/30/2014	Office Supplies	1,620.00
Texas Guaranteed Student Loan Corp.	00792052	07/30/2014	Office Supplies	760.00
Texas Guaranteed Student Loan Corp.	00792053	07/30/2014	Office Supplies	1,880.00
Texas Higher Education Coordinating Board	00791426	07/03/2014	Tuition Special Programs	7,293.00
Texas Higher Education Coordinating Board	00791521	07/09/2014	Tuition Special Programs	1,500.00
Texas Higher Education Coordinating Board	00791794	07/18/2014	Tuition Special Programs	9,282.00
Texas Tech University	00791857	07/23/2014	Sub - Grant	14,802.44
Texas Tech University	00792003	07/25/2014	Sub - Grant	7,297.71
Think Safety, Inc.	!0378760	07/03/2014	Misc Building Supplies	22.50
Think Safety, Inc.	!0379400	07/16/2014	Misc Building Supplies	255.65
Thornton, Michael	!0379429	07/18/2014	Office Supplies	362.95
ThyssenKrupp Elevator	!0379401	07/16/2014	Other Professional/Tech	2,530.00
ThyssenKrupp Elevator	!0379654	07/25/2014	Other Professional/Tech	862.49
TigerDirect	00792054	07/30/2014	Office Supplies	4,774.59
Time Warner Cable	00792055	07/30/2014	Comm Services	302.00
Time Warner Cable	R0791427	07/03/2014	Comm Services	1,927.68
Tjarnel, Inc.	00791516	07/09/2014	Equipment Maint Agreement	4,490.00
Torres, Alberto	00791737	07/16/2014	Consultant	150.00
Torres, Miguel	!0378707	07/03/2014	Out of Town Travel	1,056.56
Toshman Enterprises dba Reliable Services	!0379456	07/18/2014	Equipment Maint Agreement	1,480.00
Tovar, Jesus	!0379496	07/23/2014	Out of Town Travel	30.00
Tow nsquare Media of El Paso	00791738	07/16/2014	Marketing Advertising	6,345.00
Trane	00791523	07/09/2014	Other Professional/Tech	234.00
Trane	00791691	07/11/2014	Misc Building Supplies	695.25
Trane	00791795	07/18/2014	Misc Building Supplies	358.67
Trane	00792056	07/30/2014	Other Professional/Tech	3,938.26
Triangle Electric Supply Company	00791692	07/11/2014	Misc Building Supplies	1,214.00
Triangle Electric Supply Company	00791796	07/18/2014	Misc Building Supplies	222.50
Triangle Electric Supply Company	00792004	07/25/2014	Misc Building Supplies	772.12
Troxell Communications	!0379459	07/18/2014	Instructional Supplies	445.00
Troy Biologicals, Inc.	00791739	07/16/2014	Instructional Supplies	141.20
Tuberville, Roy	!0379689	07/30/2014	Out of Town Travel	5.01
US Department of Education	00791859	07/23/2014	Other P/R Withholding	341.89
US Markerboard	00791428	07/03/2014	Furniture & Equip < 5,000	1,710.54
USAA Annuity Life Ins Co	!0379547	07/23/2014	TRS Retirement	6,505.44
UTA	!0379161	07/09/2014	Student Services	3,003.00
United Parcel Service	00792057	07/30/2014	Postage	281.50
United States Department of Veterans Affairs	00791740	07/16/2014	A/P Students	1,629.00
United States Department of Veterans Affairs	00792058	07/30/2014	A/P Students	4,806.00
United Way of El Paso County	!0379545	07/23/2014	Other P/R Withholding	857.18
Universal Graphics, Inc.	!0379159	07/09/2014	Printing/Dupl External	129.00

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Universal Graphics, Inc.	!0379546	07/23/2014	Printing/Dupl External	326.75
University Medical Center of El Paso	00791797	07/18/2014	Background Investigations	180.00
University of New Mexico	00791858	07/23/2014	Out of Tow n Travel	400.00
Up and Running	!0379160	07/09/2014	Uniforms/Badges	440.00
Valadez, Alma	!0379127	07/09/2014	Out of Tow n Travel	220.00
Valdez, Bryan	00791524	07/09/2014	Student Stipends	180.00
Valdez, Bryan	00791798	07/18/2014	Student Stipends	140.00
Valencia, Roland	00791525	07/09/2014	Student Stipends	210.00
Valencia, Roland	00791799	07/18/2014	Student Stipends	180.00
Vargas, Antonio	!0379360	07/16/2014	Out of Tow n Travel	564.17
Variable Annuity Life Insurance Co.	!0379548	07/23/2014	TRS Retirement	72,263.17
Vasquez, Gilmar	00791526	07/09/2014	Student Stipends	200.00
Vasquez, Gilmar	00791860	07/23/2014	Student Stipends	140.00
Vazquez Jr, Mario	00791527	07/09/2014	Student Stipends	170.00
Vazquez Jr, Mario	00791800	07/18/2014	Student Stipends	130.00
Velasco, Cynthia	!0379277	07/11/2014	Out of Tow n Travel	308.79
Velasquez, Oscar	!0379128	07/09/2014	Out of Tow n Travel	70.00
Verizon Wireless	00791741	07/16/2014	Comm Services	1,794.62
Verizon Wireless	00791742	07/16/2014	Professional Services	345.54
Verizon Wireless	00792005	07/25/2014	Office Supplies	341.91
Verizon Wireless	00792006	07/25/2014	Office Supplies	521.29
Verizon Wireless	00792059	07/30/2014	Comm Air Time	37.99
Verizon Wireless	00792060	07/30/2014	Comm Air Time	75.98
Verizon Wireless	00792061	07/30/2014	Comm Air Time	863.08
Vernier Softw are & Technology	00791801	07/18/2014	Furniture & Equip < 5,000	2,145.24
Vernier Softw are & Technology	00791861	07/23/2014	Furniture & Equip < 5,000	1,421.07
Villa, Robert	00791528	07/09/2014	Student Stipends	180.00
Villa, Robert	00791802	07/18/2014	Student Stipends	160.00
Villalobos, Oscar	00791862	07/23/2014	Consultant	100.00
Waddell and Reed	00791695	07/11/2014	TRS Retirement	5,311.71
Waddell and Reed	00791863	07/23/2014	TRS Retirement	2,845.97
Waissman, Naomi	!0378708	07/03/2014	Out of Tow n Travel	1,548.00
Ward's Natural Science Establishment, Inc.	00791429	07/03/2014	Instructional Supplies	303.70
Ward's Natural Science Establishment, Inc.	00791743	07/16/2014	Office Supplies	59.09
Ward's Natural Science Establishment, Inc.	00791803	07/18/2014	Furniture & Equip < 5,000	134.92
Ward's Natural Science Establishment, Inc.	00792007	07/25/2014	Instructional Supplies	18.40
Water King	!0378761	07/03/2014	Office Supplies	16.00
Water King	!0379549	07/23/2014	Instructional Supplies	40.70
Water King	!0379723	07/30/2014	Office Supplies	19.50
Webb, Ernest	!0379497	07/23/2014	In Tow n Travel	116.81
West	!0379550	07/23/2014	VV Library Books/Materials	1,575.00
West	!0379655	07/25/2014	VV Library Books/Materials	6,257.00
West Group	00791430	07/03/2014	Subscriptions	351.60
Westair-Praxair Dist. Inc.	00792062	07/30/2014	Instructional Supplies	58.61
Whitaker Brothers Business Machine Inc.	00792008	07/25/2014	Furniture & Equip < 5,000	996.00

El Paso Community College
Check Register
For Period 7/1/2014 To 7/31/2014

Payee	Check Number	Date	Purpose	Amount
Wholesale Building Materials Co.	!0379162	07/09/2014	Misc Building Supplies	97.80
Willars, Elaviano	!0379498	07/23/2014	Out of Tow n Travel	1,145.72
Windstream Communications SW	!0378762	07/03/2014	Comm Circuits Lease	130.63
Windstream Communications SW	!0379309	07/11/2014	Comm Circuits Lease	130.63
Women's Business Border Center	00792063	07/30/2014	In Tow n Travel	250.00
Work Wear Safety Shoes	00791431	07/03/2014	Uniforms/Badges	93.10
World Book, Inc.	00791432	07/03/2014	TM Library Books/Materials	999.00
WorldPoint ECC, Inc.	!0378763	07/03/2014	Instructional Supplies	3,552.00
WorldPoint ECC, Inc.	!0379656	07/25/2014	Instructional Supplies	8,922.00
Wortner, Jon	!0378709	07/03/2014	Out of Tow n Travel	451.62
Wyler Industrial Works, Inc.	!0379551	07/23/2014	Other Professional/Tech	1,793.29
XR Electrical Systems	!0379163	07/09/2014	Office Supplies	3,591.50
XR Electrical Systems	!0379403	07/16/2014	Office Supplies	152.50
XR Electrical Systems	!0379724	07/30/2014	Office Supplies	1,443.00
Xerox Corporation	00791433	07/03/2014	Equip Rent Copy Machine	157.82
Xerox Corporation	00791529	07/09/2014	Equipment Maint Agreement	8,236.22
Xerox Corporation	00791696	07/11/2014	Printing/Dupl Internal	3,794.27
Xerox Corporation	00791744	07/16/2014	Printing/Dupl Internal	4,245.64
Xerox Corporation	00792009	07/25/2014	Equip Rent Copy Machine	94.65
Xerox Corporation	00792064	07/30/2014	Equip Rent Copy Machine	6,936.11
Xpedx	00791804	07/18/2014	Office Supplies	425.00
YWCA El Paso Del Norte Region	!0379657	07/25/2014	Other Professional/Tech	590.40
Yanez, Mary	!0378710	07/03/2014	Office Supplies	122.62
Yanez, Richard	!0379129	07/09/2014	Out of Tow n Travel	31.00
Young Rembrandts	!0379310	07/11/2014	Professional Services	1,176.00
Zamora, Santiago	00791864	07/23/2014	Consultant	170.00
Zeijas-Garcia, Julieta	!0379430	07/18/2014	Consultant	100.00
Zones, Inc.	!0379460	07/18/2014	Instructional Supplies	6,509.44
Zones, Inc.	!0379658	07/25/2014	Instructional Supplies	2,459.52
iHeartMedia #110 ELP	00791478	07/09/2014	Marketing Advertising	2,921.72
iHeartMedia #110 ELP	00791709	07/16/2014	Marketing Advertising	7,768.55
			Accounts Payable - CHASE	
			Total	2,270,153.41

**El Paso Community College
Check Register**

For Period 7/1/2014 To 7/31/2014

Bank Account Name		Totals
Accounts Payable - CHASE	Total	2,270,153.41
Federal Funds - CHASE	Total	130,510.49
Student Refunds - CHASE	Total	92,728.59
Student Loan Fund - CHASE	Total	610,599.37
State & Institutional - CHASE	Total	15,318.00
	Sub Total	3,119,309.86
	Payroll Total	5,425,746.69
	Total Disbursements	8,545,056.55