

El Paso Community College
Check Register
For Period 7/1/2016 To 7/31/2016

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0459652	07/15/2016	Workers Compensation	800.00
1-2-1 Claims Inc. Administration Acct.	!0458984	07/01/2016	Insurance Other	7,628.63
1-2-1 Claims Inc. Administration Acct.	!0459147	07/08/2016	Insurance Other	13,027.22
1-2-1 Claims Inc. Administration Acct.	!0459803	07/22/2016	Insurance Other	13,954.07
1-2-1 Claims Inc. Administration Acct.	!0459960	07/29/2016	Insurance Other	8,732.90
3D Molecular Designs LLC	00816853	07/20/2016	Instructional Supplies	175.77
4imprint	!0459498	07/13/2016	Office Supplies	3,605.18
A&A Custom Engravers	!0459653	07/15/2016	Misc Building Supplies	661.00
A&A Custom Engravers	!0459739	07/20/2016	Office Supplies	974.00
AD Tow ing and Recovery	!0459804	07/22/2016	Automotive Supplies	49.50
AFLAC	00816897	07/22/2016	Group Insurance	81.10
AO General Contractor, Inc.	!0459656	07/15/2016	Misc Building Supplies	6,216.30
AO General Contractor, Inc.	!0459743	07/20/2016	Misc Building Supplies	4,369.70
APA Learning	00816548	07/08/2016	Instructional Supplies	4,917.00
APA Learning	00816900	07/22/2016	Instructional Supplies	4,921.00
APCO Building Specialties Co., Inc.	!0459961	07/29/2016	Misc Building Supplies	746.00
APHCC-El Paso Apprenticeship	!0459868	07/27/2016	Other Professional/Tech	971.70
AT&T	00816550	07/08/2016	Comm Circuits Lease	109.99
AT&T	00816551	07/08/2016	Comm Circuits Lease	21,240.60
AT&T	00816623	07/13/2016	Comm Circuits Lease	104.83
AT&T	00816902	07/22/2016	Comm Circuits Lease	21,240.60
AXA Equitable	00816903	07/22/2016	Retirement Employee	650.00
Acosta, Camille	!0459616	07/15/2016	Other Professional/Tech	1,500.00
Adams & Ellis, Inc.	!0459654	07/15/2016	A/P Other	3,194.84
Advance Stores Company, Inc. dba Advance Auto Parts	!0459740	07/20/2016	Furniture & Equip < 5,000 Grant	2,238.88
Advertise Me, LLC	!0459805	07/22/2016	Office Supplies	89.95
Advertising Age	!0458985	07/01/2016	Subscriptions	139.00
Advertising Specialties	00817081	07/29/2016	Office Supplies	1,850.00
Aguilar, Cynthia	!0459784	07/22/2016	Out of Tow n Travel	1,137.57
Aguilar, Cynthia	!0459851	07/27/2016	Out of Tow n Travel	72.92
Aguilera, Debbie	!0459785	07/22/2016	Out of Tow n Travel	503.17
Aguirre-Martinez, Gaston	!0459482	07/13/2016	Out of Tow n Travel	591.21
Ahumada Vargas, Francisco	00816787	07/15/2016	Student Stipends	375.00
Airport Printing Service	!0458986	07/01/2016	Printing/Dupl External	4,577.00
Airport Printing Service	!0459741	07/20/2016	Printing/Dupl External	1,148.00
Alarcon, Arlene	!0459116	07/08/2016	Out of Tow n Travel	205.00
Alarcon, Arlene	!0459852	07/27/2016	Out of Tow n Travel	491.68
Alert Services, Inc.	!0458987	07/01/2016	Medical Supplies	67.54
Alfaro, Emmanuel	00816788	07/15/2016	Student Stipends	375.00
Alfaro, Victoria	!0459617	07/15/2016	Student Stipends	250.00
Alfaro, Victoria	00816898	07/22/2016	Student Stipends	250.00
Alfsen, Amanda	00817082	07/29/2016	Student Stipends	250.00
Alimed, Inc.	!0459742	07/20/2016	Instructional Supplies	2,018.95
Alimed, Inc.	!0459866	07/27/2016	Instructional Supplies	2,018.95
Allmerica Financial Life Insurance	00816899	07/22/2016	TRS Retirement	20,940.29

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Alternative Industrial Maintenance, LLC.	!0459148	07/08/2016	Misc Building Supplies	4,500.00
Alva, Jose	00816546	07/08/2016	Consultant	200.00
Alvarez, Maria	!0459618	07/15/2016	Instructional Supplies	371.22
Alvidrez Associates, Inc.	!0458988	07/01/2016	Buildings	5,023.60
Amaya, Carlos	!0459483	07/13/2016	Out of Town Travel	598.81
American DataBank	00816547	07/08/2016	Professional Services	522.00
American Library Association	00816503	07/01/2016	VV Library Books/Materials	623.01
American Library Association	00816955	07/27/2016	VV Library Books/Materials	72.20
American Refrigeration Supplies, Inc.	!0459655	07/15/2016	Misc Building Supplies	48.28
American Refrigeration Supplies, Inc.	!0459867	07/27/2016	Misc Building Supplies	146.29
Anda	00816620	07/13/2016	Office Supplies	537.83
Anda	00816854	07/20/2016	Office Supplies	292.57
Ansari, Fariba	!0459484	07/13/2016	In Town Travel	151.32
Apex Company	!0459744	07/20/2016	Office Supplies	698.85
Apparel Art	!0459657	07/15/2016	Office Supplies	4,712.24
Apparel Art	!0459745	07/20/2016	Office Supplies	134.94
Apparel Art	!0459869	07/27/2016	Office Supplies	4,465.25
Apple Computer, Inc.	00816504	07/01/2016	Office Supplies	732.00
Apple Computer, Inc.	00816621	07/13/2016	Furniture & Equip < 5,000	1,259.00
Apple Computer, Inc.	00816901	07/22/2016	Furniture & Equip < 5,000 Grant	37,374.00
Apple Computer, Inc.	00816956	07/27/2016	Audio Visual Expense	99.98
Area Iron & Steel Works, Inc.	00816622	07/13/2016	Instructional Supplies	4,351.00
Arellano, Brian	00817083	07/29/2016	Student Stipends	250.00
Arellano, Jorge	!0459117	07/08/2016	Out of Town Travel	411.16
Argyle Welding Supply	!0459149	07/08/2016	Instructional Supplies	1,682.30
Argyle Welding Supply	!0459746	07/20/2016	Small Tools	2,017.05
Argyle Welding Supply	!0459806	07/22/2016	Instructional Supplies	10,806.99
Argyle Welding Supply	!0459870	07/27/2016	Office Supplies	804.84
Armendariz, Albert	!0459118	07/08/2016	Attorney Fees	1,260.00
Armstrong McCall Beauty Supply	00816789	07/15/2016	Instructional Supplies	430.35
Armstrong McCall Beauty Supply	00817084	07/29/2016	Instructional Supplies	417.91
Arteaga, Marisa	00816549	07/08/2016	Consultant	125.00
Arvizo, Alvaro	!0459853	07/27/2016	Office Supplies	141.10
Atienzo, Belinda	!0459485	07/13/2016	Consultant	200.00
Atlas Orthopedic International, Inc. dba Atlas International	!0459150	07/08/2016	Furniture & Equip < 5,000 Grant	903.43
Autozone	00816855	07/20/2016	Automotive Supplies	279.96
Avis Rent a Car System, Inc.	00816552	07/08/2016	Out of Town Travel	47.62
Avis Rent a Car System, Inc.	00816957	07/27/2016	Travel Softball	2,246.97
Ayub, Antonio	!0459786	07/22/2016	Out of Town Travel	13.43
Ayub, Antonio	!0459854	07/27/2016	Out of Town Travel	895.00
B & H Foto & Electronics Corp.	!0459151	07/08/2016	Instructional Supplies	5,334.38
B & H Foto & Electronics Corp.	!0459499	07/13/2016	Instructional Supplies	4,793.58
BPSI	!0459154	07/08/2016	Furniture & Equip < 5,000	4,357.88
Badgew orks Plus	00816904	07/22/2016	Printing/Dupl Internal	31.80
Badillo, Maria	!0459486	07/13/2016	Out of Town Travel	471.99

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Badillo, Maria	!0459938	07/29/2016	Out of Tow n Travel	531.45
Baeza, Oscar	!0459714	07/20/2016	Out of Tow n Travel	401.60
Baker & Taylor Books	!0458989	07/01/2016	VV Library Books/Materials	323.73
Balderas, Nora	!0458966	07/01/2016	Out of Tow n Travel	1,136.24
Ballyhoo! Studios	!0459962	07/29/2016	Marketing Advertising	3,136.00
Banes General Contractors, Inc.	!0459152	07/08/2016	Buildings	196,671.92
Barcnas, Guadalupe	!0459787	07/22/2016	Office Supplies	137.46
Barcnas, Guadalupe	!0459855	07/27/2016	Office Supplies	137.46
Barco Products Company	!0459500	07/13/2016	Misc Building Supplies	3,956.13
Barco Products Company	!0459658	07/15/2016	Office Supplies	2,425.84
Barnes & Noble, Inc.	00816505	07/01/2016	TM Library Books/Materials	367.94
Barnes & Noble, Inc.	00816624	07/13/2016	TM Library Books/Materials	13.59
Barnes & Noble, Inc.	00816625	07/13/2016	A/P Other	11,585.14
Barnes & Noble, Inc.	00816790	07/15/2016	A/P Other	232.40
Barnes & Noble, Inc.	00816905	07/22/2016	VV Library Books/Materials	4,366.49
Barnes & Noble, Inc.	00816958	07/27/2016	TM Library Books/Materials	3,804.41
Barnes & Noble, Inc.	00817085	07/29/2016	NW Library Books/Materials	3,060.50
Baron Irrigation Supply Inc.	!0458990	07/01/2016	Misc Building Supplies	994.54
Baron Irrigation Supply Inc.	!0459153	07/08/2016	Misc Building Supplies	467.26
Barrientos, Patricia	!0459619	07/15/2016	Out of Tow n Travel	622.31
Barrientos, Patricia	!0459715	07/20/2016	Out of Tow n Travel	300.00
Bazaar Uniforms & Men's Store, Inc.	00816906	07/22/2016	Uniforms/Badges	35.98
Bearden, Jessica	!0459856	07/27/2016	Office Supplies	1,000.00
Beeman, J	00816553	07/08/2016	Professional Services	120.00
Bencomo, Madison	00817086	07/29/2016	Student Stipends	250.00
Berdeja, Shairy	!0459620	07/15/2016	Student Stipends	250.00
Bicycle World-Toro Master Service	!0459963	07/29/2016	Misc Building Supplies	1,577.46
Bio Corporation	!0459501	07/13/2016	Instructional Supplies	1,540.74
Birdbrain Technologies LLC	!0458991	07/01/2016	Instructional Supplies	1,069.20
Bogle, Barry	!0459788	07/22/2016	Out of Tow n Travel	441.45
Bombach, Kathleen	!0459621	07/15/2016	Out of Tow n Travel	27.98
Border Fasteners	!0459807	07/22/2016	Misc Building Supplies	82.74
Brad Hall, Inc.	00816856	07/20/2016	Instructional Supplies	515.35
Brockhoff, Jeffrey	!0458967	07/01/2016	Out of Tow n Travel	244.68
Brown, Linda	!0459789	07/22/2016	Hospitality	177.62
Building Automation and Service	00816554	07/08/2016	Misc Building Supplies	340.00
Building Automation and Service	00816907	07/22/2016	Other Professional/Tech	9,485.00
Building Specialties	!0459502	07/13/2016	Misc Building Supplies	122.62
Building Specialties	!0459964	07/29/2016	Misc Building Supplies	1,606.72
Burgoon Company	!0459871	07/27/2016	Office Supplies	116.60
Business Interiors	00816908	07/22/2016	Office Supplies	488.16
Business Interiors	00817087	07/29/2016	Office Supplies	421.88
C&M Plaque & Trophy	!0459965	07/29/2016	Hospitality	58.00
CDW Government, Inc.	!0458992	07/01/2016	Office Supplies	985.46
CDW Government, Inc.	!0459156	07/08/2016	Office Supplies	2,856.06

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CDW Government, Inc.	!0459503	07/13/2016	Office Supplies	783.43
Cadena, Luz	!0459119	07/08/2016	Out of Tow n Travel	1,375.40
Calderon, Noe	!0459939	07/29/2016	Student Stipends	1,000.00
Camacho, Irma	!0458968	07/01/2016	Out of Tow n Travel	451.02
Camacho, Irma	!0459940	07/29/2016	Out of Tow n Travel	968.00
Campuzano, Carlotta	!0459790	07/22/2016	Out of Tow n Travel	144.89
Canales, Arnoldo	!0459791	07/22/2016	Out of Tow n Travel	823.48
Canon U.S.A., Inc.	00816555	07/08/2016	Equip Rent Copy Machine	321.04
Canon U.S.A., Inc.	00816909	07/22/2016	Printing/Dupl Internal	2,492.38
Canon U.S.A., Inc.	00816959	07/27/2016	Printing/Dupl Internal	330.58
Carolina Biological Supply Company	!0459155	07/08/2016	Instructional Supplies	87.88
Carolina Biological Supply Company	!0459808	07/22/2016	Instructional Supplies	211.78
Carolina Biological Supply Company	!0459872	07/27/2016	Instructional Supplies	285.62
Carrasco, Jaime	00816791	07/15/2016	Other Professional/Tech	750.00
Cash Register System of El Paso	00816506	07/01/2016	Other Costs	420.00
Castro, Cristhian	00816792	07/15/2016	Student Stipends	250.00
Catanach, Jordyn	00816793	07/15/2016	Student Stipends	500.00
Cazares, Jose	!0459941	07/29/2016	Student Stipends	1,000.00
Certiport, Inc.	00817088	07/29/2016	Testing Supplies	2,741.25
Cervantes, Salvador	!0459622	07/15/2016	Other Professional/Tech	750.00
Chatterton, Sharen	00816910	07/22/2016	Consultant	4,000.00
Chavez, Miguel	00817089	07/29/2016	Student Stipends	250.00
Chavez, Rene	!0459716	07/20/2016	In Tow n Travel	120.75
Checkpoint Services, Inc.	!0458993	07/01/2016	Cap Furniture & Equipment>5000	6,291.39
Checkpoint Services, Inc.	!0459504	07/13/2016	Instructional Supplies	898.82
Checkpoint Services, Inc.	!0459747	07/20/2016	Instructional Supplies	1,797.64
Child Support Enforcement Division	00816911	07/22/2016	Other P/R Withholding	777.00
Choi, Joshua	00817090	07/29/2016	Student Stipends	250.00
Chozick, Kareesha	00816557	07/08/2016	Consultant	420.00
Chuca, Ivette	!0459623	07/15/2016	Out of Tow n Travel	1,093.59
City of El Paso	00816626	07/13/2016	Other Costs	150.00
City of El Paso	00816912	07/22/2016	Student in Tow n Travel	4,050.00
Clear Channel Outdoor, Inc.	!0458994	07/01/2016	Marketing Advertising	950.00
Clow e & Cow an of El Paso, Inc.	!0459505	07/13/2016	Misc Building Supplies	2,228.08
Coastal Deli Inc. dba Jason's Deli	!0459506	07/13/2016	Hospitality	95.62
Coastal Deli Inc. dba Jason's Deli	!0459966	07/29/2016	Hospitality	191.84
Cole-Parmer Instrument Company	00816913	07/22/2016	Laboratory Supplies	400.93
Colon, Lorenzo	!0458969	07/01/2016	Other Costs	1,000.00
Colonial Bank Custodian	00816627	07/13/2016	Retirement Employee	200.00
Colonial Bank Custodian	00816914	07/22/2016	Retirement Employee	8,430.00
Comco, Inc.	!0459157	07/08/2016	Other Costs	5,100.00
Communications Supply Corporation	!0459967	07/29/2016	Office Supplies	1,084.25
Company Store The	!0458995	07/01/2016	Office Supplies	5,685.00
Company Store The	!0459158	07/08/2016	Office Supplies	370.11
Company Store The	!0459507	07/13/2016	Office Supplies	451.10

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Compean, Cynthia	!0459792	07/22/2016	Out of Town Travel	886.11
Compulocks Brands Inc.	00816794	07/15/2016	Laboratory Supplies	2,079.97
Conchita's Catering	!0459809	07/22/2016	A/P Other	158.00
Construction & Environmental Consultants Inc	!0459810	07/22/2016	Other Professional/Tech	2,250.00
Continental Airlines, Inc.	!0459811	07/22/2016	Prepaid Travel	29,284.97
Costco	00816507	07/01/2016	Hospitality	378.89
Costco	00816558	07/08/2016	Office Supplies	2,196.53
Costco	00816628	07/13/2016	Food	92.94
Costco	00816795	07/15/2016	Hospitality	192.34
Costco	00816857	07/20/2016	Hospitality	52.45
Costco	00817091	07/29/2016	Entertainment Supplies	806.49
Crespo, Jose	00816629	07/13/2016	Consultant	500.00
Cristo Rey Communications	!0459812	07/22/2016	Marketing Advertising	188.00
Cruz, Stephanie	00816796	07/15/2016	Student Stipends	250.00
Curtis, Sarah	00816797	07/15/2016	Student Stipends	500.00
DIRECTV	00816561	07/08/2016	Office Supplies	116.98
DRC/CTB	00816562	07/08/2016	Office Supplies	366.41
Dale Boren's Service Supply, Inc.	!0459159	07/08/2016	Misc Building Supplies	343.75
Dale Boren's Service Supply, Inc.	!0459508	07/13/2016	Misc Building Supplies	54.84
Dale Boren's Service Supply, Inc.	!0459873	07/27/2016	Misc Building Supplies	163.16
Dallas Midwest, LLC	00816858	07/20/2016	Office Supplies	1,862.80
David Holguin, Holguin Constr. Mgmt. dba Icon Construction	!0459968	07/29/2016	Other Professional/Tech	4,750.00
David's Apparel Screen Printing & Embroidery	!0459160	07/08/2016	Office Supplies	625.00
David's Apparel Screen Printing & Embroidery	!0459748	07/20/2016	Office Supplies	92.00
David's Apparel Screen Printing & Embroidery	!0459874	07/27/2016	Uniforms/Badges	1,386.00
Davis, Ashleigh	00816798	07/15/2016	Other Professional/Tech	1,500.00
Davis, Daniel	!0459717	07/20/2016	Out of Town Travel	823.48
Davis, Sally	00816849	07/15/2016	Other Professional/Tech	2,500.00
Dealers Electrical Supply Company	00816559	07/08/2016	Instructional Supplies	447.46
Dealers Electrical Supply Company	00816960	07/27/2016	Instructional Supplies	7.83
Delgado, Maria	!0459718	07/20/2016	Other Costs	1,000.00
Dell Marketing L.P.	!0458996	07/01/2016	Office Supplies	49,411.04
Dell Marketing L.P.	!0459659	07/15/2016	Office Supplies	12,734.64
Dell Marketing L.P.	!0459813	07/22/2016	Office Supplies	22,123.80
Dell Marketing L.P.	!0459969	07/29/2016	Office Supplies	16,309.96
Demco, Inc.	!0459161	07/08/2016	Office Supplies	497.10
Demco, Inc.	!0459509	07/13/2016	Library Supplies	63.51
Demco, Inc.	!0459660	07/15/2016	Library Supplies	1,439.39
Department of Information Resources	00816560	07/08/2016	Comm Long Charges	925.61
Desert Rock Co.	!0459510	07/13/2016	Grnds Maint Supplies	431.11
Desert Rock Co.	!0459875	07/27/2016	Grnds Maint Supplies	1,183.21
Diaz, Andres	00817092	07/29/2016	Student Stipends	1,000.00
Diaz, Sean	00816799	07/15/2016	Other Professional/Tech	1,500.00
Dominguez, Veronica	!0459120	07/08/2016	Instructional Supplies	46.95
Du Motion	!0459814	07/22/2016	Cap Furniture & Equipment>5000	5,845.00

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Duarte, Argelia	00816961	07/27/2016	Out of Town Travel	144.89
Dunbar, Edward	!0459942	07/29/2016	Attorney Fees	30,528.80
Duron, Andrew	!0459624	07/15/2016	Other Professional/Tech	1,500.00
Duron, Andrew	!0459719	07/20/2016	Other Professional/Tech	1,500.00
E.P. Mass Media Advertising	!0459876	07/27/2016	Marketing Advertising	375.00
EAN Holdings, LLC	00816859	07/20/2016	Out of Town Travel	57.78
Eastside Discount Nursery	!0459511	07/13/2016	Misc Building Supplies	395.00
Edmentum, Inc.	00816860	07/20/2016	Software	10,275.00
Education To Go	00816861	07/20/2016	Instructional Supplies	2,764.00
Educational Credit Management Corp.	00816630	07/13/2016	Other P/R Withholding	201.89
El Diario	00817093	07/29/2016	Marketing Advertising	336.00
El Paso Casters & Material Handling	!0459815	07/22/2016	Instructional Supplies	61.00
El Paso Club The	00816962	07/27/2016	Hospitality	160.40
El Paso Convention & Performing Arts Center	00816954	07/22/2016	Hospitality	2,800.00
El Paso Disposal, Inc.	00816915	07/22/2016	Trash Disposal	1,970.99
El Paso Electric Company	!0458997	07/01/2016	Electricity	76,667.10
El Paso Electric Company	!0459162	07/08/2016	Electricity	50,461.07
El Paso Electric Company	!0459661	07/15/2016	Electricity	9,361.20
El Paso Electric Company	!0459816	07/22/2016	Electricity	42,510.50
El Paso Electric Company	!0459877	07/27/2016	Electricity	235.11
El Paso Electric Company	!0459970	07/29/2016	Electricity	123,790.40
El Paso Key Fitting Co., Inc	!0459512	07/13/2016	Misc Building Supplies	18.00
El Paso Metals & Supply, Inc.	!0459971	07/29/2016	Misc Building Supplies	48.00
El Paso Mexican American Cultural Institute	00817094	07/29/2016	Other Costs	300.00
El Paso Office Products	!0459662	07/15/2016	Office Supplies	70.72
El Paso Office Products	!0459749	07/20/2016	Office Supplies	107.66
El Paso Office Products	!0459817	07/22/2016	Office Supplies	442.61
El Paso Times	00816800	07/15/2016	Office Supplies	496.84
El Paso Times	00816862	07/20/2016	Advertising	1,093.02
El Paso Water Utilities	!0458998	07/01/2016	Water & Sew age	21,137.60
El Paso Water Utilities	!0459163	07/08/2016	Water & Sew age	4,970.91
El Paso Water Utilities	!0459513	07/13/2016	Water & Sew age	361.23
El Paso Water Utilities	!0459750	07/20/2016	Water & Sew age	2,687.63
El Paso Water Utilities	!0459878	07/27/2016	Water & Sew age	4,946.10
El Paso Water Utilities	!0459972	07/29/2016	Water & Sew age	22,859.84
Electronix Express	00816801	07/15/2016	Instructional Supplies	706.20
Entravision Communications	!0459751	07/20/2016	Marketing Advertising	4,010.00
Eric Armin Inc.	00816963	07/27/2016	Furniture & Equip < 5,000 Grant	1,093.80
Escamilla, Moises	00817095	07/29/2016	Student Stipends	250.00
Escobedo, Paola	!0459625	07/15/2016	Student Stipends	250.00
Eveler, Janet	!0459720	07/20/2016	Office Supplies	163.78
Ewing Irrigation Products, Inc.	!0459164	07/08/2016	Grnds Maint Supplies	374.00
FISDAP	!0459881	07/27/2016	Instructional Supplies	400.00
FSC Disclosure Services	00816967	07/27/2016	Other Costs	3,500.00
Farmer Brothers Coffee Company	!0459514	07/13/2016	Hospitality	75.55

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Farmer Brothers Coffee Company	!0459879	07/27/2016	Hospitality	186.23
Fastenal Industrial & Const. Supplies	!0459663	07/15/2016	Small Tools	2,077.36
FedEx	00816563	07/08/2016	Postage	157.18
FedEx	00816964	07/27/2016	Postage	101.58
Ferguson Enterprises, Inc.	!0459165	07/08/2016	Misc Building Supplies	177.88
Ferguson Enterprises, Inc.	!0459515	07/13/2016	Misc Building Supplies	165.33
Ferguson Enterprises, Inc.	!0459880	07/27/2016	Misc Building Supplies	270.79
Ferguson, Joseph	!0459626	07/15/2016	Out of Tow n Travel	384.30
Fidelity Investment Services	00816916	07/22/2016	TRS Retirement	36,614.86
Fisher Scientific Company, L.L.C.	00816631	07/13/2016	Laboratory Supplies	5,830.30
Fisher Scientific Company, L.L.C.	00816802	07/15/2016	Office Supplies	12,803.93
Fisher Scientific Company, L.L.C.	00816863	07/20/2016	Laboratory Supplies	3,506.30
Fitness Superstore The	00816965	07/27/2016	Instructional Supplies	2,897.98
Flinn Scientific, Inc.	00816632	07/13/2016	Instructional Supplies	165.89
Flinn Scientific, Inc.	00816864	07/20/2016	Instructional Supplies	175.95
Flores, Briana	00817096	07/29/2016	Student Stipends	250.00
Flores, Fernando	!0459487	07/13/2016	Out of Tow n Travel	711.00
Flores, Juan	!0459121	07/08/2016	Out of Tow n Travel	1,347.29
Florida State Disbursement Unit	00816633	07/13/2016	Other P/R Withholding	554.75
Flying J Ranch, Inc	00816564	07/08/2016	Hospitality	1,350.00
Foundation for El Paso Community College	!0459818	07/22/2016	Other P/R Withholding	80.00
Foundation for El Paso Community College	!0459973	07/29/2016	Graduation Expense	50,000.00
Frank's Supply Co., Inc.	00816565	07/08/2016	Misc Building Supplies	428.97
Frank's Supply Co., Inc.	00816966	07/27/2016	Misc Building Supplies	219.70
Fred Pryor Seminars	!0459166	07/08/2016	Training	99.00
Fred Pryor Seminars	!0459752	07/20/2016	Office Supplies	159.95
Freestyle Photo & Graphics	!0459516	07/13/2016	Instructional Supplies	396.16
Fuerte, David	!0459627	07/15/2016	Other Professional/Tech	750.00
Fuerte, David	00816917	07/22/2016	Other Professional/Tech	750.00
G & A Label, Inc.	!0459167	07/08/2016	Printing/Dupl External	194.35
G & A Label, Inc.	!0459664	07/15/2016	Printing/Dupl External	340.00
GCA-Southern Building Service, Inc.	!0459883	07/27/2016	Janitorial	3,277.81
GCA-Southern Building Service, Inc.	!0459974	07/29/2016	Janitorial	9,855.25
Gage Electric Co.	!0459882	07/27/2016	Misc Building Supplies	3,585.00
Gamez, Krystal	00816803	07/15/2016	Other Professional/Tech	750.00
Gamez, Nancy	!0459857	07/27/2016	In Tow n Travel	349.66
Gantt, Britton	!0459628	07/15/2016	Student Stipends	250.00
Garcia, Aurea	!0459122	07/08/2016	Classified Staff FT	20.57
Garcia, Claudia	!0459943	07/29/2016	Student Stipends	2,000.00
Garcia, Edgar	!0459123	07/08/2016	Out of Tow n Travel	411.60
Garcia, Elia	00816804	07/15/2016	Student Stipends	250.00
Garcia, Robert	!0459124	07/08/2016	Instructional Supplies	370.00
Garcia, Robert	!0459793	07/22/2016	Professional Services	1,537.50
Garcia, Robert	!0459125	07/08/2016	Out of Tow n Travel	303.28
Genesis 21	!0459168	07/08/2016	Other Professional/Tech	250.00

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Genesis 21	!0459665	07/15/2016	Other Professional/Tech	750.00
Geological Society of America The	00816634	07/13/2016	Prepaid Travel	399.00
Glaxo Smith Kline Pharmaceuticals	00816635	07/13/2016	Office Supplies	341.30
Goalsetter Systems, Inc.	00816865	07/20/2016	Instructional Supplies	619.00
Gomez, George	00816566	07/08/2016	Consultant	240.00
Gomez, Jorge	!0459858	07/27/2016	Out of Tow n Travel	46.96
Gonzalez, Linda	!0458970	07/01/2016	Out of Tow n Travel	1,115.12
Gonzalez, Luz	00817097	07/29/2016	Student Stipends	250.00
Gonzalez, Marlib	!0459629	07/15/2016	Out of Tow n Travel	1,047.19
Gonzalez, Veronica	!0459859	07/27/2016	Out of Tow n Travel	605.46
Grainger, Inc.	!0459169	07/08/2016	Cap Furniture & Equipment>5000	2,892.33
Grainger, Inc.	!0459819	07/22/2016	Cap Furniture & Equipment>5000	5,042.98
Grainger, Inc.	!0459884	07/27/2016	Misc Building Supplies	702.88
Grajeda, Alexandra	00816805	07/15/2016	Student Stipends	250.00
Graybar Electric Company, Inc.	!0459170	07/08/2016	Misc Building Supplies	311.68
Great American Insurance Group	!0459820	07/22/2016	Retirement Employee	970.00
Greater El Paso Chamber of Commerce	00816968	07/27/2016	Hospitality	500.00
Guest Ranch Resort II, LLC dba Hacienda Del Sol Guest	!0458999	07/01/2016	Out of Tow n Travel	33,214.54
Gutierrez, Claudia	!0459126	07/08/2016	Office Supplies	143.89
Gutierrez, Joseph	00816567	07/08/2016	Professional Services	120.00
Gutierrez, Kathryn	!0459127	07/08/2016	Travel Softball	300.00
Gutierrez, Kathryn	!0459721	07/20/2016	Water & Sew age	126.98
HB Stage Productions	!0459885	07/27/2016	Audio Visual Expense	169.95
Haan, Mary Beth	!0459944	07/29/2016	Out of Tow n Travel	807.44
Haas, Angela	!0459794	07/22/2016	Consultant	100.00
Haas, Angela	!0459945	07/29/2016	Student Stipends	1,000.00
Hardw are Specialties & Glass Company, Inc.	!0459821	07/22/2016	Misc Building Supplies	236.52
Harland Technology Services	!0459676	07/15/2016	Equipment Maint Agreement	570.00
Harris, Aimee	!0459630	07/15/2016	In Tow n Travel	344.11
Henderson, Richard	00817098	07/29/2016	Student Stipends	1,000.00
Henry Schein, Inc.	00816568	07/08/2016	Instructional Supplies	861.83
Henry Schein, Inc.	00816806	07/15/2016	Instructional Supplies	458.88
Heredia, Davina	00816807	07/15/2016	Student Stipends	250.00
Hernandez, Raul	!0459631	07/15/2016	Out of Tow n Travel	75.00
Hernandez, Raul	!0459722	07/20/2016	Out of Tow n Travel	347.50
Hoffman-Martinez, Vivian	!0459632	07/15/2016	Student Stipends	250.00
Home Depot	00816569	07/08/2016	Misc Building Supplies	589.25
Home Depot	00816636	07/13/2016	Office Supplies	1,755.97
Home Depot	00816808	07/15/2016	Office Supplies	1,264.68
Home Depot	00816866	07/20/2016	Misc Building Supplies	53.13
Home Depot	00816918	07/22/2016	Office Supplies	638.24
Home Depot	00817099	07/29/2016	Misc Building Supplies	1,931.45
Horace Mann Life Insurance Company	!0459822	07/22/2016	Retirement Employee	25.00
Huerta, Yesenia	00817100	07/29/2016	Student Stipends	250.00
Hughes, Alicia	00816637	07/13/2016	Other Income	70.00

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I-2-I Technologies, LC	00816508	07/01/2016	Professional Services	24,226.90
IDN Acme, Inc.	!0459517	07/13/2016	Misc Building Supplies	2,610.00
IEC, El Paso Chapter Inc	!0459171	07/08/2016	Other Professional/Tech	5,982.10
IEC, El Paso Chapter Inc	!0459823	07/22/2016	Other Professional/Tech	5,207.85
IMWRF	00816970	07/27/2016	Marketing Advertising	2,000.00
Inn of the Mountain Gods	00816867	07/20/2016	Out of Tow n Travel	24,638.96
Inter American Interpreting Services LLC	00816571	07/08/2016	Professional Services	329.25
Inter American Interpreting Services LLC	00816809	07/15/2016	Professional Services	553.70
Inter American Interpreting Services LLC	00816919	07/22/2016	Professional Services	797.00
International Educational Resources, Ltd. dba Therapy Ed Ltd	!0459753	07/20/2016	Instructional Supplies	1,036.00
International Surgacath Co. The dba Tisco	00816868	07/20/2016	Instructional Supplies	726.55
International Tool Co.	00816572	07/08/2016	Instructional Supplies	816.24
Ipsw itch, Inc.	00816573	07/08/2016	Softw are Maintenance	3,711.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0459172	07/08/2016	Hospitality	209.23
James, Emily	!0459633	07/15/2016	Student Stipends	250.00
Jaramillo, Araceli	!0459634	07/15/2016	Student Stipends	250.00
Jimenez, Albert	00816810	07/15/2016	Student Stipends	500.00
Johnstone Supply	!0459173	07/08/2016	Misc Building Supplies	246.17
Johnstone Supply	!0459518	07/13/2016	Misc Building Supplies	563.53
Johnstone Supply	!0459824	07/22/2016	Instructional Supplies	5,957.65
Johnstone Supply	!0459886	07/27/2016	Misc Building Supplies	729.45
Jones, Arvis	!0459723	07/20/2016	Out of Tow n Travel	115.00
K.D. Scholten Company	!0459825	07/22/2016	Misc Building Supplies	46.00
KMart	00817101	07/29/2016	Office Supplies	71.63
KTDO-Telemundo 48	00816869	07/20/2016	Marketing Advertising	2,820.00
KVIA-TV	00816509	07/01/2016	Marketing Advertising	1,000.00
KVIA-TV	00816510	07/01/2016	Marketing Advertising	2,635.00
Kalisch Steel Corp.	!0459000	07/01/2016	Misc Building Supplies	199.63
Keagle, Michael	!0459724	07/20/2016	Instructional Supplies	2,768.37
Kettering National Seminars	00816920	07/22/2016	Instructional Supplies	1,845.00
Kinder, Dean	!0459635	07/15/2016	Out of Tow n Travel	447.60
Kitchen, Robbie	!0459725	07/20/2016	Out of Tow n Travel	30.00
Konica Minolta Business Solutions	00816921	07/22/2016	Equipment Maint Expense	587.11
L&M Business Machines of El Paso	!0459826	07/22/2016	Office Supplies	100.00
LVR Carpet Center Inc	!0459177	07/08/2016	Other Professional/Tech	1,460.00
Lachica-Chavez, Cassandra	!0458971	07/01/2016	Out of Tow n Travel	17.36
Lachica-Chavez, Cassandra	!0459128	07/08/2016	Out of Tow n Travel	303.28
Laerdal Medical Corporation	00816870	07/20/2016	Cap Furniture & Equipment>5000	39.84
Laun-Dry Supply Company, Inc.	!0459827	07/22/2016	Misc Building Supplies	689.82
Laun-Dry Supply Company, Inc.	!0459975	07/29/2016	Misc Building Supplies	527.19
Laveaga, Minerva	!0459488	07/13/2016	Out of Tow n Travel	1,714.04
Legarreta, Rene	!0459129	07/08/2016	Consultant	225.00
Lerma, Raul	!0459946	07/29/2016	Out of Tow n Travel	1,669.73
Leslie's Sw imming Pool Supplies	00816574	07/08/2016	Grnds Maint Supplies	1,295.16
Level 3 Financing, Inc. dba Level 3 Communications, LLC	!0459174	07/08/2016	Office Supplies	3,820.93

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Level 3 Financing, Inc. dba Level 3 Communications, LLC	!0459754	07/20/2016	Office Supplies	3,821.64
LexisNexis Matthew Bender	00816871	07/20/2016	Instructional Supplies	3,499.69
Life Insurance Company of the Southw est	00816922	07/22/2016	Retirement Employee	18,985.00
Linossi, Jean	!0459130	07/08/2016	Consultant	270.00
Lonnie's Art & Frame, Inc.	!0459887	07/27/2016	Other Costs	999.99
Lopez, Andres	!0458972	07/01/2016	Out of Tow n Travel	1,360.40
Lopez, Andres	!0459795	07/22/2016	Out of Tow n Travel	112.00
Lopez, Ines	!0458973	07/01/2016	Out of Tow n Travel	175.00
Lopez, Kathleen	!0459726	07/20/2016	Out of Tow n Travel	127.97
Lopez-Arroyo, Tiffany	00817102	07/29/2016	Student Stipends	250.00
Low e's Home Improvement Warehouse	!0459175	07/08/2016	Instructional Supplies	19.44
Low e's Home Improvement Warehouse	!0459666	07/15/2016	Misc Building Supplies	3,289.98
Low e's Home Improvement Warehouse	!0459888	07/27/2016	Other Professional/Tech	1,086.50
Low er Valley Water District	00816511	07/01/2016	Water & Sew age	7,569.08
Low er Valley Water District	00816811	07/15/2016	Water & Sew age	180.90
Low er Valley Water District	00817103	07/29/2016	Electricity	180.90
Low es/Big 8	!0459176	07/08/2016	Instructional Supplies	117.51
Low es/Big 8	!0459519	07/13/2016	Instructional Supplies	87.82
Low es/Big 8	!0459755	07/20/2016	Instructional Supplies	32.53
Lujan, Josue	!0459947	07/29/2016	Student Stipends	1,000.00
Lujan, Sandra	!0458974	07/01/2016	Out of Tow n Travel	128.00
Lunahernandez, Lorena	00817104	07/29/2016	Student Stipends	1,000.00
M&G Pest Control	00816923	07/22/2016	Misc Building Supplies	1,550.00
M&G Pest Control	00817105	07/29/2016	Misc Building Supplies	275.00
M&S Technologies	!0459976	07/29/2016	Softw are Maintenance	49,955.00
MSC Industrial Supply	00816643	07/13/2016	Misc Building Supplies	1,029.83
MSC Industrial Supply	00817106	07/29/2016	Misc Building Supplies	477.87
MVS International Corporation	00816515	07/01/2016	Marketing Advertising	1,500.00
MVS International Corporation	00816872	07/20/2016	Marketing Advertising	950.00
Mackin Educational Resources	!0459828	07/22/2016	VV Library Books/Materials	3,819.85
Madrid, Virginia	!0459796	07/22/2016	Out of Tow n Travel	311.96
Madrigan, Angelo	!0459636	07/15/2016	Other Professional/Tech	1,500.00
Madrigan, Luciano	00816812	07/15/2016	Student Stipends	250.00
Maldonado, Jaime	00816575	07/08/2016	Consultant	270.00
Marcus, Hal	00816813	07/15/2016	Consultant	500.00
Marianna, Inc.	!0459829	07/22/2016	Instructional Supplies	1,020.21
MarketLab, Inc.	!0459756	07/20/2016	Instructional Supplies	661.29
MarketLab, Inc.	!0459977	07/29/2016	Instructional Supplies	96.39
Marriott-El Paso	00816512	07/01/2016	Graduation Expense	9,899.64
Marshall, Patrick	!0459637	07/15/2016	Other Professional/Tech	1,000.00
Martinez, Alexis	!0459638	07/15/2016	Other Professional/Tech	750.00
Maryland Child Support Account	00816638	07/13/2016	Other P/R Withholding	81.25
McClain, Diane	!0459727	07/20/2016	Out of Tow n Travel	150.00
McGraw -Hill Companies	00816513	07/01/2016	Instructional Supplies	841.61
McGraw -Hill Companies	00816514	07/01/2016	Instructional Supplies	1,406.14

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McMaster Carr Supply Company	00816639	07/13/2016	Instructional Supplies	3,099.44
Medline Industries	00816640	07/13/2016	Instructional Supplies	160.95
Mendez, Elia	!0459860	07/27/2016	Out of Tow n Travel	443.02
Mendoza, Jose	!0459639	07/15/2016	Instructional Supplies	228.80
Mendoza, Mireya	!0459948	07/29/2016	Out of Tow n Travel	50.18
Mendoza, Salvador	00816814	07/15/2016	Student Stipends	500.00
Mendoza, Veronica	!0459797	07/22/2016	Out of Tow n Travel	144.89
Mercado, Alejandra	!0458975	07/01/2016	Consultant	100.00
Mesilla Valley Transportation	!0459520	07/13/2016	Other	3,650.00
Mesilla Valley Transportation	!0459667	07/15/2016	Other	3,650.00
Mesilla Valley Transportation	!0459757	07/20/2016	Other	4,115.38
Mesilla Valley Transportation	!0459978	07/29/2016	Other	3,784.00
Metro Com	!0459001	07/01/2016	Misc Building Supplies	25,298.00
Metro Com	!0459758	07/20/2016	Office Supplies	180.00
Mijares-Mora Architects	!0459979	07/29/2016	Professional Services	5,490.00
Miracle Delivery Armored Service	!0459889	07/27/2016	Bank Service Charges	641.60
Miramontes Loya, Ana	!0459640	07/15/2016	Student Stipends	250.00
Mission Early High School	00816815	07/15/2016	Other	89.30
Mission Linen & Uniform Service	!0459002	07/01/2016	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0459668	07/15/2016	Automotive Supplies	45.82
Mission Linen & Uniform Service	!0459830	07/22/2016	Instructional Supplies	75.87
Mister Hot Shine	00816816	07/15/2016	Automotive Supplies	111.93
Mitchell, Paula	!0459489	07/13/2016	In Tow n Travel	138.98
Mobile Mini, Inc.	!0459521	07/13/2016	Instructional Supplies	169.75
Mobile Mini, Inc.	!0459890	07/27/2016	Instructional Supplies	314.47
Montano, Lady	00816817	07/15/2016	Student Stipends	250.00
Montes, Isaac	!0459131	07/08/2016	Consultant	3,200.00
Moore Medical Corporation	00816641	07/13/2016	Instructional Supplies	117.22
Morere, Christella	00816818	07/15/2016	Student Stipends	250.00
Morgan, Kathryn	00816576	07/08/2016	Consultant	100.00
Mottley, Reva	!0459641	07/15/2016	Audio Visual Expense	106.90
Moyer, Marcia	!0459132	07/08/2016	Consultant	240.00
Moyer, Marcia	00816642	07/13/2016	Consultant	240.00
Muro, Andres	!0459490	07/13/2016	Out of Tow n Travel	742.69
Myers Ace Hardw are	00816644	07/13/2016	Instructional Supplies	130.21
NAACLS	00816577	07/08/2016	Prepaid General	2,009.00
NAEMSE	00816578	07/08/2016	Out of Tow n Travel	495.00
NAEMSE	00816579	07/08/2016	Out of Tow n Travel	630.00
NAHUC	00816645	07/13/2016	Out of Tow n Travel	310.00
NCA Summer Camps	00816646	07/13/2016	Out of Tow n Travel	6,405.00
NCCET	00817108	07/29/2016	Memberships	90.00
NODA	00816647	07/13/2016	Prepaid Travel	340.00
NRF	!0459004	07/01/2016	Testing Supplies	550.00
Najera, Delfina	!0459728	07/20/2016	Out of Tow n Travel	722.98
Nasco	!0459003	07/01/2016	Instructional Supplies	20.34

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Nasco	!0459669	07/15/2016	Instructional Supplies	79.05
National CineMedia, LLC	00816580	07/08/2016	Marketing Advertising	4,992.00
National CineMedia, LLC	00817107	07/29/2016	Marketing Advertising	2,496.00
National Community College Hispanic Council	00816873	07/20/2016	Prepaid Dues/Memberships	500.00
National Farmers Union Life Insurance Company	00816924	07/22/2016	Group Insurance	24.00
National Safety Council	!0459759	07/20/2016	Instructional Supplies	647.50
National Safety Council	!0459760	07/20/2016	Instructional Supplies	2,704.02
National Safety Council	!0459891	07/27/2016	Instructional Supplies	610.78
Nationw ide Advertising Service	!0459892	07/27/2016	Employee Advertising	596.30
Nelson Rodriguez, Margaret	!0459949	07/29/2016	Out of Tow n Travel	394.30
Night Eyes Protective Services, Inc.	00817109	07/29/2016	Other Professional/Tech	6,032.00
Nobel/Sysco Food Services Co.	!0459178	07/08/2016	Instructional Supplies	660.59
Nobel/Sysco Food Services Co.	!0459522	07/13/2016	Instructional Supplies	611.96
Nobel/Sysco Food Services Co.	!0459761	07/20/2016	Instructional Supplies	343.87
Nobel/Sysco Food Services Co.	!0459980	07/29/2016	Instructional Supplies	565.48
Nomad Technologies Inc.	!0459762	07/20/2016	Audio Visual Expense	185.00
Nomad Technologies Inc.	00816971	07/27/2016	Audio Visual Expense	185.00
NorMed	!0459893	07/27/2016	Medical Supplies	424.14
Norcostco-Texas Costume	00816516	07/01/2016	Entertainment Supplies	1,832.20
Nunez, Raquel	00816581	07/08/2016	Instructional Supplies	100.00
O'Reilly Auto Parts	!0459179	07/08/2016	Instructional Supplies	586.05
O'Reilly Auto Parts	!0459763	07/20/2016	Instructional Supplies	619.80
O'Reilly Auto Parts	!0459894	07/27/2016	Instructional Supplies	1,123.30
O'Reilly Auto Parts	!0459981	07/29/2016	Automotive Supplies	193.33
O-K Paper Company	!0459005	07/01/2016	Office Supplies	586.53
O-K Paper Company	!0459180	07/08/2016	Office Supplies	430.65
O-K Paper Company	!0459764	07/20/2016	Office Supplies	382.54
O-K Paper Company	!0459895	07/27/2016	Office Supplies	287.10
OCLC, Inc.	!0459765	07/20/2016	Online Subscription Services	2,120.67
Office Depot Business Services Division	!0459006	07/01/2016	Printer Supplies	4,974.93
Office Depot Business Services Division	!0459181	07/08/2016	Other Costs	22,818.99
Office Depot Business Services Division	!0459670	07/15/2016	Office Supplies	11,774.43
Office Depot Business Services Division	!0459831	07/22/2016	Office Supplies	2,918.27
Office Depot Business Services Division	!0459982	07/29/2016	Other Costs	11,544.02
Olivas, Francisco	!0459491	07/13/2016	Professional Services	1,537.50
Olympian Fitness Center	!0459983	07/29/2016	Office Supplies	750.00
Ordaz, Ruth	!0459861	07/27/2016	Out of Tow n Travel	300.00
Orfanos, Jaeme	00816819	07/15/2016	Student Stipends	500.00
Oriental Trading Company, Inc.	!0459766	07/20/2016	Office Supplies	35.54
Osw aldo J. Rubio dba C & R Glass & Tinting	!0459896	07/27/2016	Misc Building Supplies	2,240.00
Ow ens, Bianca	!0459798	07/22/2016	Consultant	100.00
Oxford University Press, Inc.	!0459007	07/01/2016	NW Library Books/Materials	19.12
PASCO	00816874	07/20/2016	Instructional Supplies	382.72
PASCO	00816972	07/27/2016	Instructional Supplies	3,194.03
PDS Toner Ink	!0459182	07/08/2016	Printer Supplies	1,613.60

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PDX Printing	!0459672	07/15/2016	Printing/Dupl External	775.57
PDX Printing	!0459767	07/20/2016	Printing/Dupl External	180.65
PDX Printing	!0459832	07/22/2016	Printing/Dupl External	531.65
Pacheco, Lucas	00816820	07/15/2016	Student Stipends	500.00
Pantoja, Marissa	00816821	07/15/2016	Student Stipends	250.00
Parada, Diego	00816822	07/15/2016	Student Stipends	250.00
Passage Supply Company	!0459523	07/13/2016	Misc Building Supplies	128.46
Passage Supply Company	!0459671	07/15/2016	Misc Building Supplies	89.02
Patterson Medical	!0459897	07/27/2016	Furniture & Equip < 5,000 Grant	4,459.61
Patterson Medical	!0459984	07/29/2016	Instructional Supplies	542.49
Paulino's Vertical Blind Shop	00816582	07/08/2016	In Tow n Travel	550.00
Paulino's Vertical Blind Shop	00816648	07/13/2016	Furniture & Equip < 5,000	1,374.00
Paulino's Vertical Blind Shop	00816823	07/15/2016	Other Professional/Tech	863.55
Payne, Pamela	!0459950	07/29/2016	Hospitality	55.85
Paz, David	00816824	07/15/2016	Other Professional/Tech	2,000.00
Pencil Cup Office Products, Inc	!0459183	07/08/2016	Office Supplies	536.45
Pencil Cup Office Products, Inc	!0459524	07/13/2016	Office Supplies	416.31
Pencil Cup Office Products, Inc	!0459768	07/20/2016	Office Supplies	314.16
Pep Boys Automotive	00816649	07/13/2016	Automotive Supplies	4,045.18
Pepsi-Cola	00816825	07/15/2016	Office Supplies	332.30
Pepsi-Cola	00816925	07/22/2016	Hospitality	30.30
Perches, Hannah	00816826	07/15/2016	Student Stipends	500.00
Perez, Brandi	!0459133	07/08/2016	Consultant	120.00
Perez, Danny	00816827	07/15/2016	Student Stipends	500.00
Performant Recovery, Inc	00816926	07/22/2016	Other P/R Withholding	1,199.57
Personal Communication Systems, Inc. dba Phone Tree	!0459833	07/22/2016	Furniture & Equip < 5,000	2,619.00
Phoenix of El Paso Apartments	00816927	07/22/2016	Special Program Apartment Rental	1,566.00
Pierce, Marisa	!0459492	07/13/2016	Out of Tow n Travel	50.40
Pineda, Leo	!0459729	07/20/2016	Out of Tow n Travel	823.48
Pitney Bow es	00816650	07/13/2016	Equip Rent Copy Machine	360.00
Pitney Bow es	00816928	07/22/2016	Equip Rent Copy Machine	360.00
Pitney Bow es	00816973	07/27/2016	Equip Rent Other	381.00
Pitney Bow es	00816974	07/27/2016	Equip Rent Other	586.00
Pitney Bow es	00816975	07/27/2016	Equip Rent Other	19.99
Pocket Nurse Enterprises, Inc.	!0459008	07/01/2016	Instructional Supplies	924.05
Pocket Nurse Enterprises, Inc.	!0459673	07/15/2016	Instructional Supplies	215.26
Pocket Nurse Enterprises, Inc.	!0459769	07/20/2016	Instructional Supplies	1,183.87
Pope, Helen	!0459862	07/27/2016	Out of Tow n Travel	3.11
Posada, Uriel	00816828	07/15/2016	Student Stipends	500.00
Prado, Carlos	!0459863	07/27/2016	Out of Tow n Travel	962.05
Precision Delta Corp.	00816875	07/20/2016	Instructional Supplies	4,527.00
Productivity Center, Inc.	!0459184	07/08/2016	Instructional Supplies	1,555.00
Products Unlimited, Inc.	!0459009	07/01/2016	Furniture & Equip < 5,000	565.00
Products Unlimited, Inc.	!0459834	07/22/2016	Instructional Supplies	517.00
Professional Compounding Centers of America	00817110	07/29/2016	Instructional Supplies	228.00

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Purvis Industries, LTD	!0459185	07/08/2016	Misc Building Supplies	203.22
Quintanilla, Graciela	00816517	07/01/2016	Travel G. Quintanilla	50.00
Quiros, Ondrea	!0459134	07/08/2016	Out of Tow n Travel	565.00
R.T.C., Inc.	!0459525	07/13/2016	Office Supplies	47.50
R.T.C., Inc.	!0459674	07/15/2016	Office Supplies	1,105.00
R.T.C., Inc.	!0459985	07/29/2016	Office Supplies	160.50
Race Adventures	!0459010	07/01/2016	Out of Tow n Travel	250.00
Race Adventures	!0459770	07/20/2016	Out of Tow n Travel	240.00
Ralph's Pow er Sew ing, Inc. dba Ralph's Industrial Sew ing	!0459011	07/01/2016	Instructional Supplies	8,053.51
Ram Steel	00817111	07/29/2016	Instructional Supplies	33.50
Ramirez, Grecia	00817112	07/29/2016	Student Stipends	250.00
Ramirez, Jose	!0459730	07/20/2016	Out of Tow n Travel	603.44
Ramirez, Raul	!0459951	07/29/2016	Hospitality	61.98
Ramirez, Yasmin	!0459135	07/08/2016	Out of Tow n Travel	7.10
Ramirez, Yasmin	!0459493	07/13/2016	Out of Tow n Travel	1,714.04
Rangel, Aliceann	!0459642	07/15/2016	Consultant	600.00
Rangel, Andrea	00816829	07/15/2016	Student Stipends	250.00
Rassaei, Nader	!0459136	07/08/2016	Out of Tow n Travel	625.59
Rassaei, Nader	!0459952	07/29/2016	Out of Tow n Travel	99.01
Regan, Graeme	00816830	07/15/2016	Other Professional/Tech	750.00
Regency Printing, Inc.	00817113	07/29/2016	Printing/Dupl External	56.00
ReliaStar Life Insurance Company	00816929	07/22/2016	Retirement Employee	150.00
Reliant Distribution	00816876	07/20/2016	Office Supplies	52.50
Reliant Labels & Printing	!0459986	07/29/2016	Printing/Dupl External	289.85
Renteria, Nahomi	00817114	07/29/2016	Student Stipends	250.00
Reyes, Daniel	00816831	07/15/2016	Other Professional/Tech	750.00
Rico, Tanya	!0459643	07/15/2016	Out of Tow n Travel	20.21
Ricoh USA, Inc.	00816518	07/01/2016	Office Supplies	714.97
Ricoh USA, Inc.	00816832	07/15/2016	Printing/Dupl Internal	719.40
Ricoh USA, Inc.	00816930	07/22/2016	Office Supplies	1,364.42
Ricoh USA, Inc.	00816976	07/27/2016	Office Supplies	95.30
Riddick, Andre	!0459644	07/15/2016	Student Stipends	500.00
Riddick, Andre	00816931	07/22/2016	Student Stipends	500.00
Rios, Raymundo	!0459731	07/20/2016	Hospitality	211.88
Ritchey, Cody	00816851	07/15/2016	Other Professional/Tech	2,500.00
Robert, Maria	!0458976	07/01/2016	Office Supplies	196.99
Robles, Belen	!0459799	07/22/2016	Travel Robles	63.10
Robnett, William	!0458977	07/01/2016	Out of Tow n Travel	1,029.52
Rodamar Enterprises LLC	!0459186	07/08/2016	Entertainment Supplies	465.00
Rodarte, Susana	!0459864	07/27/2016	Hospitality	99.25
Rodriguez Trevizo, Eduardo	!0459800	07/22/2016	Out of Tow n Travel	144.89
Rodriguez, Lucia	!0459732	07/20/2016	Out of Tow n Travel	696.47
Rosales, Sandra	00817115	07/29/2016	Student Stipends	250.00
Rossett, Wyoming	00817116	07/29/2016	Travel Interview ees	271.60
Rothchild, Deborah	!0458978	07/01/2016	Instructional Supplies	600.00

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Roto Rooter	!0459675	07/15/2016	Facility Repair/Maint	750.00
Roy Low n, Inc.	!0459526	07/13/2016	Office Supplies	49.00
Roy Low n, Inc.	!0459835	07/22/2016	Entertainment Supplies	11,370.80
Roy Low n, Inc.	!0459987	07/29/2016	Office Supplies	729.45
Rydin Decal	!0459771	07/20/2016	Office Supplies	368.00
SD Technologies	!0459773	07/20/2016	Other Professional/Tech	726.60
SWIFCO	!0459194	07/08/2016	Automotive Supplies	306.02
SWIFCO	!0459992	07/29/2016	Automotive Supplies	34.35
Saenz, Patricia	!0459137	07/08/2016	Out of Tow n Travel	4.10
Salais, Jimmy	!0459494	07/13/2016	Out of Tow n Travel	1,800.00
Salem Press	!0459187	07/08/2016	VV Library Books/Materials	154.44
Salgado, Stephanie	!0459138	07/08/2016	Consultant	240.00
Sally Beauty Supply	00816583	07/08/2016	Instructional Supplies	690.84
Sally Beauty Supply	00816651	07/13/2016	Instructional Supplies	251.11
Sandoval, Luis	!0458979	07/01/2016	Out of Tow n Travel	300.00
Sandoval, Luis	!0459801	07/22/2016	Out of Tow n Travel	14.28
Sarabias Portable Jons	!0459188	07/08/2016	Misc Building Supplies	150.00
Sarabias Portable Jons	!0459772	07/20/2016	Instructional Supplies	68.00
Sarabias Portable Jons	!0459988	07/29/2016	Misc Building Supplies	225.00
Sargent-Welch	00816833	07/15/2016	Instructional Supplies	454.52
Sargent-Welch	00816932	07/22/2016	Instructional Supplies	237.37
Saucedo, Gabriel	!0459953	07/29/2016	Travel Baseball	75.00
Schirmer, Douglas	!0459139	07/08/2016	Out of Tow n Travel	395.96
Schirmer, Douglas	!0459802	07/22/2016	Out of Tow n Travel	8.36
School Media Associates	00816652	07/13/2016	TM Library Books/Materials	1,849.51
School Outfitters	00817117	07/29/2016	Furniture & Equip < 5,000	694.83
Screenvision	00816933	07/22/2016	Marketing Advertising	4,216.00
SealMaster Albuquerque	!0459527	07/13/2016	Misc Building Supplies	1,343.83
Senseney Music, Inc.	!0459189	07/08/2016	Instructional Supplies	577.50
Serrata, William	!0459865	07/27/2016	Travel President	512.53
Serrata, William	!0459954	07/29/2016	Travel President	45.00
Servin, Christian	!0459645	07/15/2016	Out of Tow n Travel	145.00
Shamrock Foods	00816653	07/13/2016	Food	1,034.58
Shamrock Foods	00816934	07/22/2016	Food	323.00
Shamrock Foods	00817118	07/29/2016	Food	181.72
Sherw in Williams	!0459528	07/13/2016	Misc Building Supplies	421.07
Sherw in Williams	!0459836	07/22/2016	Misc Building Supplies	1,587.55
Sherw in Williams	!0459989	07/29/2016	Misc Building Supplies	1,799.78
Shred-it	!0459774	07/20/2016	Furniture & Equip < 5,000	1,126.80
Sierra Springs	00816834	07/15/2016	Office Supplies	694.04
Sierra Springs	00816877	07/20/2016	Other	339.40
Sierra Springs	00816935	07/22/2016	Other Costs	93.74
Sierra Springs	00816977	07/27/2016	Office Supplies	37.94
Sierra Springs	00817119	07/29/2016	Office Supplies	46.65
Sierra Vista Grow ers	00816978	07/27/2016	Instructional Supplies	382.45

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Sigma Technology Solutions Inc. dba Sigma Solutions	!0459775	07/20/2016	Office Supplies	1,073.21
Sigma-Aldrich, Inc.	00816584	07/08/2016	Laboratory Supplies	178.44
Simons, Herculia	!0458980	07/01/2016	In Tow n Travel	106.78
SimplexGrinnell	!0459776	07/20/2016	Misc Building Supplies	2,596.00
SimplexGrinnell	!0459898	07/27/2016	Other Professional/Tech	8,588.68
Sinyard, Benir	!0459955	07/29/2016	Student Stipends	1,000.00
SkillPath Seminars	00816654	07/13/2016	In Tow n Travel	2,997.00
Smith, Russell	!0459495	07/13/2016	Out of Tow n Travel	1,488.00
Smith, Steven	!0459733	07/20/2016	Office Supplies	179.99
Sodexo	00816585	07/08/2016	Student Services	91.00
Softw are House International Government Solutions, Inc.	!0459190	07/08/2016	Office Supplies	8,092.50
Softw are House International Government Solutions, Inc.	!0459529	07/13/2016	Softw are Maintenance	237.60
Softw are House International Government Solutions, Inc.	!0459677	07/15/2016	Audio Visual Expense	943.50
SolarWinds Inc.	!0459990	07/29/2016	Softw are Maintenance	1,448.00
Solis, Audrey	00816835	07/15/2016	Consultant	75.00
Song, Julie	00816586	07/08/2016	Consultant	390.00
South Plains Implement, Ltd.	00816655	07/13/2016	Misc Building Supplies	331.77
Southern Computer Warehouse	!0459012	07/01/2016	Furniture & Equip < 5,000	8,434.00
Southern Computer Warehouse	!0459678	07/15/2016	Laboratory Supplies	4,868.30
Southern Computer Warehouse	!0459777	07/20/2016	Office Supplies	4,027.39
Southern Computer Warehouse	!0459837	07/22/2016	Office Supplies	2,177.20
Southern Radio Inc.	!0459899	07/27/2016	Marketing Advertising	1,620.00
Southw est Beauty Systems	!0459679	07/15/2016	Instructional Supplies	785.97
Southw est Outdoor	!0459530	07/13/2016	Marketing Advertising	900.00
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0459191	07/08/2016	Food	49.80
Spiral Binding Company Inc.	!0459531	07/13/2016	Furniture & Equip < 5,000	4,344.02
Spitzer A&I Products	!0459680	07/15/2016	Instructional Supplies	781.47
Spok, Inc.	!0459532	07/13/2016	Instructional Supplies	103.26
Spok, Inc.	!0459681	07/15/2016	Instructional Supplies	54.01
St. Christoper's Episcopal Church	00816587	07/08/2016	Entertainment Supplies	100.00
Staples, Inc	00816588	07/08/2016	Office Supplies	4,895.19
Staples, Inc	00816878	07/20/2016	Office Supplies	545.10
Staples, Inc	00817120	07/29/2016	Office Supplies	293.08
Stars and Stripes	00816936	07/22/2016	Marketing Advertising	550.00
State Industrial Products	00816937	07/22/2016	Furniture & Equip < 5,000	71.26
Stericycle	!0459192	07/08/2016	Other	3,744.23
Stevens, Richard	!0459646	07/15/2016	Out of Tow n Travel	180.79
Stuart C. Cox, Trustee	00816938	07/22/2016	Other P/R Withholding	10,984.37
Sun City Air Conditioning Company	!0459533	07/13/2016	Professional Services	1,192.90
Sun City Air Conditioning Company	!0459991	07/29/2016	Professional Services	34,763.25
Sun City Winnelson	!0459013	07/01/2016	Misc Building Supplies	561.32
Sun City Winnelson	!0459193	07/08/2016	Misc Building Supplies	225.90
Sun City Winnelson	!0459900	07/27/2016	Misc Building Supplies	529.78
Sunstate Equipment Co.	00817121	07/29/2016	Grnds Maint Supplies	351.22
Super Chef Inc.	!0459014	07/01/2016	Other Costs	1,215.20

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Super Chef Inc.	!0459682	07/15/2016	Hospitality	168.75
Super Chef Inc.	!0459838	07/22/2016	Hospitality	636.00
Super Chef Inc.	!0459901	07/27/2016	Office Supplies	601.40
Symetra Financial	!0459839	07/22/2016	Retirement Employee	500.00
TACRAO	00816519	07/01/2016	Out of Tow n Travel	100.00
TCCTA	00816520	07/01/2016	Out of Tow n Travel	335.00
Taboada, Luz	!0459140	07/08/2016	Out of Tow n Travel	54.64
Taggart, Tammy	!0459734	07/20/2016	Out of Tow n Travel	61.00
Takach Press Corporation	!0459195	07/08/2016	Instructional Supplies	1,110.65
Ted Pella Inc.	00816879	07/20/2016	Laboratory Supplies	817.20
Tejeda, Itzel	!0459956	07/29/2016	Student Stipends	1,000.00
Teman Training and Consulting	00816880	07/20/2016	Office Supplies	150.00
Tena, Lydia	!0458981	07/01/2016	Out of Tow n Travel	807.24
Texas Alcohol Education Services	!0459534	07/13/2016	Other Costs	150.00
Texas Alcohol Education Services	!0459902	07/27/2016	Other Costs	15.00
Texas Association of Collegiate Testing Personnel	00816656	07/13/2016	Office Supplies	150.00
Texas Comptroller of Public Accounts	00816521	07/01/2016	A/P Students Regular	9,812.26
Texas Department of State Health Services	00816589	07/08/2016	Accreditation Fees	508.00
Texas Dept. of Licensing & Regulation	00816979	07/27/2016	Misc Building Supplies	160.00
Texas Gas Service	00816522	07/01/2016	Gas	540.98
Texas Gas Service	00816590	07/08/2016	Gas	253.17
Texas Gas Service	00816657	07/13/2016	Office Supplies	1,536.41
Texas Gas Service	00816881	07/20/2016	Gas	1,549.52
Texas Guaranteed Student Loan Corp.	00816939	07/22/2016	Other P/R Withholding	2,245.61
Texas Guaranteed Student Loan Corp.	00816980	07/27/2016	Office Supplies	2,240.00
Texas Iron Workers Apprenticeship Program	!0459993	07/29/2016	Other Professional/Tech	9,574.62
Texas Tech University	00816658	07/13/2016	Sub - Grant	3,327.36
Think Safety, Inc.	!0459683	07/15/2016	Misc Building Supplies	305.37
Thomas, Lucretia	!0459957	07/29/2016	Out of Tow n Travel	145.00
ThyssenKrupp Elevator	!0459903	07/27/2016	Other Professional/Tech	4,706.93
Time Warner Cable	00816591	07/08/2016	Comm Services	150.74
Time Warner Cable	00816659	07/13/2016	Comm Services	1,159.80
Time Warner Cable	00816882	07/20/2016	Marketing Advertising	907.80
Tinajero, Eloy	!0459647	07/15/2016	Out of Tow n Travel	90.00
Tomacelli-Brock, Debra	!0459735	07/20/2016	Out of Tow n Travel	661.72
Torres, Alberto	00816592	07/08/2016	Consultant	120.00
Torres, Cecilia	00816593	07/08/2016	Consultant	200.00
Tow nsend, Keith	!0458982	07/01/2016	Entertainment Supplies	1,973.59
Tow nsquare Media of El Paso	00816883	07/20/2016	Marketing Advertising	3,265.00
Trane	00816660	07/13/2016	Other Professional/Tech	31,852.00
Transtelco, Inc.	!0459684	07/15/2016	Comm Services	10,225.00
Triangle Electric Supply Company	00816594	07/08/2016	Misc Building Supplies	551.76
Triangle Electric Supply Company	00816981	07/27/2016	Misc Building Supplies	382.48
Troxell Communications	!0459840	07/22/2016	Instructional Supplies	6,958.00
Troxell Communications	!0459994	07/29/2016	Audio Visual Expense	8,029.32

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Truman, Della	!0459736	07/20/2016	Out of Town Travel	696.47
Turley, Pamela	!0459141	07/08/2016	Instructional Supplies	90.00
U.S. Postmaster	00816940	07/22/2016	Other Clearing	20,000.00
US Department of Education	00816662	07/13/2016	Other P/R Withholding	136.24
US Department of Education	00816943	07/22/2016	Other P/R Withholding	388.98
USAA Annuity Life Ins Co	!0459842	07/22/2016	TRS Retirement	9,832.38
USI Southw est, Inc.	!0459196	07/08/2016	Office Supplies	355.00
UTA	!0459197	07/08/2016	Out of Town Travel	265.00
United Parcel Service	00816523	07/01/2016	Postage	850.49
United Parcel Service	00816941	07/22/2016	Postage	463.19
United States Department of Veterans Affairs	00816595	07/08/2016	A/P Students	4,530.20
United States Department of Veterans Affairs	00816942	07/22/2016	A/P Students	5,310.80
United Way of El Paso County	!0459841	07/22/2016	Other P/R Withholding	746.68
Universal Graphics, Inc.	!0459778	07/20/2016	Printing/Dupl External	166.50
Universal Graphics, Inc.	!0459904	07/27/2016	Printing/Dupl External	4,002.00
University Medical Center of El Paso	00816596	07/08/2016	Other Income	200.00
University Medical Center of El Paso	00816661	07/13/2016	Instructional Supplies	1,333.37
University Medical Center of El Paso	00816884	07/20/2016	Background Investigations	120.00
University of Texas at Arlington	00816836	07/15/2016	Special Program Apartment Rental	1,807.05
University of Texas at El Paso	00816524	07/01/2016	Misc Building Supplies	5,824.23
University of Texas at El Paso	00816885	07/20/2016	Graduation Expense	24,839.64
Urias, Norma	!0458983	07/01/2016	Out of Town Travel	1,104.74
Valdespino, Arturo	!0459496	07/13/2016	Out of Town Travel	1,714.04
Valdez, James	!0459648	07/15/2016	Out of Town Travel	841.55
Valdez, Luis	!0459649	07/15/2016	Other Professional/Tech	750.00
Valle, Vianey	!0459142	07/08/2016	Group Insurance Disability	21.57
Valley Printers	00816597	07/08/2016	Printing/Dupl External	255.00
Varay Systems	!0459905	07/27/2016	Professional Services	660.00
Vargas, Antonio	!0459650	07/15/2016	Out of Town Travel	857.22
Variable Annuity Life Insurance Co.	!0459843	07/22/2016	TRS Retirement	63,410.45
Vela, Anahi	!0459651	07/15/2016	Student Stipends	250.00
Ventura, Karen	!0459958	07/29/2016	Student Stipends	1,000.00
Verizon Wireless	00816598	07/08/2016	Comm Air Time	39.09
Verizon Wireless	00816599	07/08/2016	Comm Air Time	75.98
Verizon Wireless	00816600	07/08/2016	Comm Air Time	1,184.39
Verizon Wireless	00816601	07/08/2016	Comm Air Time	75.98
Verizon Wireless	00816602	07/08/2016	Comm Air Time	37.99
Verizon Wireless	00816886	07/20/2016	Comm Services	2,094.85
Verizon Wireless	00816982	07/27/2016	Professional Services	376.34
Verizon Wireless	00817122	07/29/2016	Comm Air Time	38.96
Verizon Wireless	00817123	07/29/2016	Comm Air Time	75.98
Vietnam Veterans of America Chapter 574	00816837	07/15/2016	Hospitality	250.00
Vigo, Marayah	00816838	07/15/2016	Student Stipends	250.00
Viramontes, Raquel	!0459143	07/08/2016	Office Supplies	136.85
Viramontes, Raquel	!0459737	07/20/2016	Office Supplies	110.57

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WAVES	00816663	07/13/2016	Memberships	75.00
WEX Bank dba Wright Express FSC	!0459536	07/13/2016	Automotive Supplies	220.77
WEX Bank dba Wright Express FSC	!0459996	07/29/2016	Automotive Supplies	7,329.25
WT Cox Subscriptions, Inc.	!0459016	07/01/2016	Subscriptions	34.17
Waddell and Reed	00816944	07/22/2016	TRS Retirement	3,176.76
Ward's Natural Science Establishment, Inc.	00817124	07/29/2016	Office Supplies	28.82
Warren, Karuna	00816603	07/08/2016	Consultant	150.00
Warren, Maria	!0459144	07/08/2016	Consultant	120.00
Water King	!0459535	07/13/2016	Office Supplies	184.65
Water King	!0459685	07/15/2016	Office Supplies	14.50
Webb, Bryant	00816839	07/15/2016	Student Stipends	250.00
West Texas Medical Specialties, Inc	00817125	07/29/2016	Instructional Supplies	227.00
Western Environmental Management Corp	00816525	07/01/2016	Other Professional/Tech	5,600.00
Western Environmental Management Corp	00816983	07/27/2016	Other Professional/Tech	5,600.00
Western Star Enterprises	!0459995	07/29/2016	Automotive Supplies	80.36
Wholesale Building Materials Co.	!0459844	07/22/2016	Misc Building Supplies	132.00
Wholesale Building Materials Co.	!0459997	07/29/2016	Misc Building Supplies	56.50
Wilkerson, Brittney	00817126	07/29/2016	Student Stipends	250.00
Willars, Elaviano	!0459738	07/20/2016	Out of Town Travel	823.48
Windstream Communications SW	!0459198	07/08/2016	Comm Circuits Lease	150.84
Wisco Supply, Inc.	!0459686	07/15/2016	Misc Building Supplies	330.41
WorldPoint ECC, Inc.	!0459015	07/01/2016	Instructional Supplies	5,055.93
WorldPoint ECC, Inc.	!0459537	07/13/2016	Instructional Supplies	764.85
WorldPoint ECC, Inc.	!0459906	07/27/2016	Instructional Supplies	4,704.45
WorldPoint ECC, Inc.	!0459998	07/29/2016	Instructional Supplies	553.65
XR Electrical Systems	!0459199	07/08/2016	Office Supplies	2,660.00
Xerox Corporation	00816526	07/01/2016	Office Supplies	8,023.56
Xerox Corporation	00816604	07/08/2016	Instructional Supplies	198.76
Xerox Corporation	00816664	07/13/2016	Office Supplies	2,967.49
Xerox Corporation	00816840	07/15/2016	Printing/Dupl Internal	3,294.58
Xerox Corporation	00816887	07/20/2016	Printing/Dupl Internal	2,203.33
Xerox Corporation	00816945	07/22/2016	Equip Rent Copy Machine	497.09
Xerox Corporation	00816984	07/27/2016	Office Supplies	7,839.13
Xerox Corporation	00817127	07/29/2016	Printing/Dupl External	125.95
YWCA El Paso Del Norte Region	!0459908	07/27/2016	Other Professional/Tech	541.80
Yanez, Richard	!0459145	07/08/2016	Out of Town Travel	53.62
Yanez, Richard	!0459497	07/13/2016	Out of Town Travel	1,714.04
Yankee Book Peddler, Inc. dba YBP Library Services	!0459017	07/01/2016	VV Library Books/Materials	495.93
Yankee Book Peddler, Inc. dba YBP Library Services	!0459538	07/13/2016	VV Library Books/Materials	1,465.99
Yankee Book Peddler, Inc. dba YBP Library Services	!0459845	07/22/2016	VV Library Books/Materials	4,999.37
Yankee Book Peddler, Inc. dba YBP Library Services	!0459907	07/27/2016	VV Library Books/Materials	4,991.11
Yankee Book Peddler, Inc. dba YBP Library Services	!0459999	07/29/2016	VV Library Books/Materials	2,924.11
Yarbrough, Kayla	!0459959	07/29/2016	Student Stipends	1,000.00
Yellow Pages, Inc.	00816946	07/22/2016	Advertising	55.17
Zamora, Alfredo	!0459146	07/08/2016	Consultant	200.00

El Paso Community College
Check Register
For Period 7/1/2016 To 7/31/2016

Payee	Check Number	Date	Purpose	Amount
Zamora, Santiago	00816605	07/08/2016	Consultant	170.00
Zavala, Zaid	00816852	07/15/2016	Student Stipends	250.00
del Toro, Henry	00816850	07/15/2016	Student Stipends	375.00
iHeartMedia #110 ELP	00816570	07/08/2016	Marketing Advertising	1,657.90
iHeartMedia #110 ELP	00816969	07/27/2016	Marketing Advertising	1,362.10
			Accounts Payable - Wells Fargo	
			Total	2,357,876.23

**El Paso Community College
Check Register**

For Period 7/1/2016 To 7/31/2016

Bank Account Name		Totals
Accounts Payable - Wells Fargo	Total	2,357,876.23
Federal Funds - Wells Fargo	Total	125,927.46
Student Refunds - Wells Fargo	Total	115,550.62
Student Loan Fund - Wells Fargo	Total	307,147.55
State & Institutional Funds - WF	Total	15,327.75
	Sub Total	2,921,829.61
	Payroll Total	5,647,614.63
	Total Disbursements	8,569,444.24