

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
A&A Custom Engravers	!0377741	06/11/2014	Misc Building Supplies	627.00
A&A Custom Engravers	!0378476	06/27/2014	Misc Building Supplies	50.00
AAHHE	!0378097	06/18/2014	Memberships	150.00
ABC Party World, Inc.	!0377742	06/11/2014	Hospitality	837.03
AFLAC	00791125	06/25/2014	Group Insurance	94.40
AHIMA	00790544	06/06/2014	Instructional Supplies	209.80
AHIMA	00790632	06/11/2014	Instructional Supplies	411.47
AHIMA	00791328	06/27/2014	Instructional Supplies	709.95
AIR	00790545	06/06/2014	Office Supplies	135.00
AJ's Uniforms	!0377598	06/06/2014	Small Tools	111.94
AJ's Uniforms	!0377744	06/11/2014	Uniforms/Badges	919.73
AJ's Uniforms	!0377964	06/13/2014	Small Tools	849.00
AJ's Uniforms	!0378198	06/20/2014	Office Supplies	18.00
AO General Contractor, Inc.	!0377965	06/13/2014	Other Professional/Tech	2,914.20
APA Learning	00790636	06/11/2014	Instructional Supplies	10,488.00
APCO Building Specialties Co., Inc.	!0377966	06/13/2014	Misc Building Supplies	324.00
ASRT	00790637	06/11/2014	Instructional Supplies	904.95
AT&T	00790539	06/04/2014	Advertising	50.00
AT&T	00790638	06/11/2014	Comm Circuits Lease	15.84
AT&T	00790639	06/11/2014	Comm Circuits Lease	104.38
AT&T	00791036	06/20/2014	Comm Air Time	170.48
AT&T	00791037	06/20/2014	Comm Air Time	530.62
AT&T	00791038	06/20/2014	Comm Air Time	176.87
AXA Equitable	00791131	06/25/2014	Retirement Employee	783.00
Acosta, Arturo	!0377472	06/04/2014	Out of Town Travel	361.96
Acosta, Saul	!0378077	06/18/2014	Office Supplies	4,500.00
Adams & Ellis, Inc.	!0378348	06/25/2014	A/P Other	1,897.46
Advanced Chemical Transport, Inc.	!0377596	06/06/2014	Misc Building Supplies	3,915.00
Aguilar, Robert	!0377473	06/04/2014	Out of Town Travel	45.00
Aguilar, Rosalinda	00790973	06/18/2014	Discover Clearing	651.00
Aguilera, Debbie	!0378318	06/25/2014	Out of Town Travel	336.76
Ahmad, Hamdan	!0377474	06/04/2014	Out of Town Travel	144.52
Airport Printing Service	!0377597	06/06/2014	Printing/Dupl External	238.00
Airport Printing Service	!0377743	06/11/2014	Printing/Dupl External	139.00
Airport Printing Service	!0378098	06/18/2014	Printing/Dupl External	3,999.00
Airport Printing Service	!0378349	06/25/2014	Printing/Dupl External	89.00
Airport Printing Service	!0378477	06/27/2014	Printing/Dupl External	349.00
Alamo Shooters Supply	!0377745	06/11/2014	Uniforms/Badges	653.88
Alamo Shooters Supply	!0378350	06/25/2014	Uniforms/Badges	644.95
Alamo Shooters Supply	!0378478	06/27/2014	Instructional Supplies	479.90
Alaniz, Carmen	00791126	06/25/2014	Consultant	108.00
Alarcon, Diana	00790479	06/04/2014	Consultant	100.00
Alcantar, Michael	!0377713	06/11/2014	Other Costs	1,000.00
Allied Electronics, Inc.	00790633	06/11/2014	Instructional Supplies	7,867.59
Allied Electronics, Inc.	00791127	06/25/2014	Instructional Supplies	1,192.80

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Allmerica Financial Life Insurance	00791128	06/25/2014	TRS Retirement	23,620.21
Almanza, Yvonne	!0377588	06/06/2014	Out of Tow n Travel	15.01
Alvidrez Associates, Inc.	!0377599	06/06/2014	Buildings	19,360.00
American DataBank	00790634	06/11/2014	Background Investigations	74.00
American Library Association	00790546	06/06/2014	VV Library Books/Materials	691.40
American Psychological Association	00790906	06/13/2014	Out of Tow n Travel	600.00
American Public Health Association	00790547	06/06/2014	TM Library Books/Materials	319.00
American Red Cross-El Paso Area Chapter	00791033	06/20/2014	Instructional Supplies	432.00
American Refrigeration Supplies, Inc.	!0377600	06/06/2014	Misc Building Supplies	350.94
Anatomical Chart Company	!0377629	06/06/2014	Instructional Supplies	2,455.86
Anda	00790635	06/11/2014	Office Supplies	341.30
Andersen Schoel Office Interiors	!0377552	06/04/2014	Instructional Supplies	823.92
Apex Company	!0377553	06/04/2014	Office Supplies	219.64
Apex Company	!0377746	06/11/2014	Office Supplies	95.71
Apodaca, Henry	00790975	06/18/2014	Graduation Expense	50.00
Apothecary Products, Inc.	!0378199	06/20/2014	Instructional Supplies	92.73
Apparel Art	!0377747	06/11/2014	Office Supplies	3,413.61
Apparel Art	!0377967	06/13/2014	Instructional Supplies	290.93
Apparel Art	!0378200	06/20/2014	Office Supplies	588.99
Apparel Art	!0378479	06/27/2014	Office Supplies	4,715.54
Apperson Print Resources, Inc.	00790976	06/18/2014	Instructional Supplies	4,312.45
Apple Computer, Inc.	00790480	06/04/2014	Furniture & Equip < 5,000 Grant	26,900.00
Arambula, Martin	00790548	06/06/2014	Student Stipends	130.00
Arambula, Martin	00791034	06/20/2014	Student Stipends	130.00
Arc Del Paso	!0378480	06/27/2014	Advertising	100.00
Argyle Welding Supply	!0377601	06/06/2014	Misc Building Supplies	522.22
Argyle Welding Supply	!0377748	06/11/2014	Office Supplies	10.79
Argyle Welding Supply	!0378099	06/18/2014	Other Costs	784.05
Argyle Welding Supply	!0378201	06/20/2014	Instructional Supplies	147.95
Argyle Welding Supply	!0378351	06/25/2014	Office Supplies	229.59
Argyle Welding Supply	!0378481	06/27/2014	Instructional Supplies	62.75
Arizona Technology Access Program	00790977	06/18/2014	Out of Tow n Travel	249.00
Armendariz, Pablo	!0377714	06/11/2014	Out of Tow n Travel	720.05
Arnal, Patricia	!0378180	06/20/2014	In Tow n Travel	308.57
Arnal, Patricia	!0378459	06/27/2014	In Tow n Travel	327.84
Arspec, Inc.	!0378100	06/18/2014	Other Professional/Tech	3,852.00
Assembled Product Specialists, Inc.	!0378482	06/27/2014	Instructional Supplies	8,280.02
Assessment Technologies Institute, LLC	00791035	06/20/2014	Testing Supplies	9,867.00
Atkinson Bros. Agnecy-Notary Public Licensing Division	00790549	06/06/2014	Instructional Supplies	378.40
Autozone	00790550	06/06/2014	Automotive Supplies	147.70
Autozone	00791129	06/25/2014	Automotive Supplies	1,819.22
Avila, Jorge	!0377715	06/11/2014	Instructional Supplies	60.00
Avis Rent a Car System, Inc.	00790551	06/06/2014	Out of Tow n Travel	400.33
Avis Rent a Car System, Inc.	00791130	06/25/2014	Travel Olivas Graham	2,617.08
Badgew orks Plus	00790640	06/11/2014	Office Supplies	392.60

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Badillo, Maria	!0377475	06/04/2014	Out of Town Travel	380.00
Baker & Taylor Books	!0377968	06/13/2014	VV Library Books/Materials	4,923.59
Baker & Taylor Books	!0378202	06/20/2014	VV Library Books/Materials	25,980.24
Baker & Taylor Books	!0378352	06/25/2014	VV Library Books/Materials	4,063.68
Baker Glass Company, Inc.	00790641	06/11/2014	Instructional Supplies	334.73
Bakery Ventures I Ltd	00791132	06/25/2014	Office Supplies	427.90
Ballyhoo! Studios	00791133	06/25/2014	Marketing Advertising	4,408.00
Baltazar, Jose	!0377476	06/04/2014	Out of Town Travel	30.00
Barber, Eleanor	!0378319	06/25/2014	Other Gifts	320.00
Barnes & Noble, Inc.	00790907	06/13/2014	NW Library Books/Materials	880.33
Barnes & Noble, Inc.	00790908	06/13/2014	A/P Other	3,903.35
Barnes & Noble, Inc.	00790978	06/18/2014	A/P Other	2,816.10
Barnes & Noble, Inc.	00791039	06/20/2014	VV Library Books/Materials	2,582.05
Baron Insignias LTD	00791329	06/27/2014	Office Supplies	3,435.00
Baron Irrigation Supply Inc.	!0377749	06/11/2014	Misc Building Supplies	829.87
Baron Irrigation Supply Inc.	!0378203	06/20/2014	Misc Building Supplies	3,182.85
Barraza, Alex	!0377716	06/11/2014	A/P Students Regular	208.50
Barraza, Grecia	!0378078	06/18/2014	Graduation Expense	50.00
Barrientos, Patricia	!0378320	06/25/2014	Other Gifts	317.30
Basil Glass, Inc.	!0377750	06/11/2014	Misc Building Supplies	3,845.00
Basil Glass, Inc.	!0378204	06/20/2014	Misc Building Supplies	525.00
Bath Engineering Corporation	!0378483	06/27/2014	Other Professional/Tech	5,000.00
Bazaar Uniforms & Men's Store, Inc.	00790979	06/18/2014	Student Services	852.00
Bennett, Renee	00790481	06/04/2014	A/P Students Regular	140.95
Bicycle Company The	00790642	06/11/2014	Other Professional/Tech	470.85
Bicycle World-Toro Master Service	!0377751	06/11/2014	Misc Building Supplies	1,272.11
Bicycle World-Toro Master Service	!0378101	06/18/2014	Misc Building Supplies	371.96
Bio Corporation	!0377969	06/13/2014	Instructional Supplies	909.70
Bio-Rad	00790643	06/11/2014	Laboratory Supplies	662.00
Bio-Rad	00790909	06/13/2014	Instructional Supplies	1,494.40
Bloxdorf, Brandon	!0378079	06/18/2014	Graduation Expense	50.00
Bloxdorf, Brandon	!0378460	06/27/2014	Graduation Expense	50.00
Bogle, Barry	!0378461	06/27/2014	Instructional Supplies	129.99
Bolivar Saavedra, Elsa	00790482	06/04/2014	A/P Students Regular	868.50
Border Fasteners	!0378353	06/25/2014	Misc Building Supplies	48.13
BorderSenses	!0378354	06/25/2014	Instructional Supplies	1,600.00
Bound Tree Medical LLC	00791040	06/20/2014	Instructional Supplies	1,450.77
Bouvier, Dominic	!0377477	06/04/2014	Out of Town Travel	687.37
Bow I El Paso	!0377554	06/04/2014	Space Rental Building	678.45
Bradley, Joyce	00790910	06/13/2014	Consultant	200.00
Briones, Moises	00790552	06/06/2014	Student Stipends	200.00
Briones, Moises	00791041	06/20/2014	Student Stipends	180.00
Brito, Armando	!0378080	06/18/2014	Graduation Expense	50.00
Brown, Guillermina	00791042	06/20/2014	Office Supplies	584.99
Bryan, Gerald	00791134	06/25/2014	Consultant	900.00

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For Period 6/1/2014 To 6/30/2014

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Building Specialties	!0377752	06/11/2014	Misc Building Supplies	100.41
Building Specialties	!0378102	06/18/2014	Misc Building Supplies	911.40
Building Specialties	!0378205	06/20/2014	Misc Building Supplies	725.89
Burgoon Company	!0377753	06/11/2014	Cap Furniture & Equipment>5000	603.11
Burgoon Company	!0378103	06/18/2014	Misc Building Supplies	1,959.50
Burgoon Company	!0378484	06/27/2014	Office Supplies	99.10
Business Interiors	00791135	06/25/2014	Instructional Supplies	2,289.88
Bustillos, Raquel	!0377478	06/04/2014	Out of Tow n Travel	555.62
By GMR, Inc.	00790644	06/11/2014	Instructional Supplies	374.00
C & J Brakes & Wheel Alignment	!0378355	06/25/2014	Automotive Supplies	65.00
C&M Plaque & Trophy	!0377555	06/04/2014	Instructional Supplies	24.00
C&M Plaque & Trophy	!0377754	06/11/2014	Other Costs	15.00
C. Ortiz, Corp. dba Roof & Metal Co. The	00790935	06/13/2014	Other Professional/Tech	875.00
CDW Government, Inc.	!0378485	06/27/2014	Office Supplies	949.41
CENGAGE Learning	!0378105	06/18/2014	Instructional Supplies	851.19
CUPA -HR	00791045	06/20/2014	Prepaid Dues/Memberships	1,910.00
Caldarella's Inc.	!0377970	06/13/2014	Small Tools	167.01
California Student Aid	00791136	06/25/2014	Other P/R Withholding	321.17
Camacho, Gabriel	!0377589	06/06/2014	Hospitality	146.75
Camacho, Irma	!0378081	06/18/2014	Out of Tow n Travel	60.00
Campbell, Sandra	!0377717	06/11/2014	Out of Tow n Travel	461.92
Canalda, Sabrina	!0377718	06/11/2014	Out of Tow n Travel	45.00
Canales, Ricardo	!0377590	06/06/2014	Student Stipends	225.00
Canales, Ricardo	!0378181	06/20/2014	Student Stipends	180.00
Candelas, Saul	!0378321	06/25/2014	Out of Tow n Travel	345.51
Cannell, Lee	!0377719	06/11/2014	Out of Tow n Travel	669.85
Canon U.S.A., Inc.	00790483	06/04/2014	Instructional Supplies	696.24
Canon U.S.A., Inc.	00791043	06/20/2014	Office Supplies	2,325.17
Canon U.S.A., Inc.	00791137	06/25/2014	Equip Rent Copy Machine	1,559.81
Canon U.S.A., Inc.	00791330	06/27/2014	Office Supplies	510.90
CarQuest Auto Parts	!0377557	06/04/2014	Automotive Supplies	388.34
CarQuest Auto Parts	!0377558	06/04/2014	Instructional Supplies	755.23
Carl Daniel Architects	!0377971	06/13/2014	Professional Services	11,895.00
Carl Warren & Company	!0378206	06/20/2014	Workers Compensation	280.00
Carolina Biological Supply Company	!0377556	06/04/2014	Instructional Supplies	143.54
Carolina Biological Supply Company	!0377972	06/13/2014	Cap Furniture & Equip Grant > 5,000	6,610.50
Carolina Biological Supply Company	!0378104	06/18/2014	Instructional Supplies	44.66
Carolina Biological Supply Company	!0378207	06/20/2014	Instructional Supplies	52.37
Carrizal-Dukes, Elvira	!0377720	06/11/2014	Office Supplies	200.00
Casao, Robert	00791044	06/20/2014	Consultant	162.00
Casao, Robert	00791138	06/25/2014	Consultant	243.00
Castillo Bonifacio, Haroldo	!0377934	06/13/2014	Student out of Tow n Travel	40.00
Castillo-Attar, Carmen	!0377479	06/04/2014	Out of Tow n Travel	30.00
Catalano, Anthony	!0377721	06/11/2014	Out of Tow n Travel	45.00
Catch the Next, Inc.	!0378356	06/25/2014	Out of Tow n Travel	3,055.00

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Catering Solutions, Inc.	!0377559	06/04/2014	Hospitality	668.44
Cazares, Diana	!0378322	06/25/2014	Graduation Expense	50.00
Center for Education & Employment Law	!0378209	06/20/2014	Instructional Supplies	195.00
Champion Awards	!0377755	06/11/2014	Office Supplies	37.50
Champion Awards	!0377973	06/13/2014	Office Supplies	75.00
Champion Awards	!0378106	06/18/2014	Office Supplies	169.75
Champion Awards	!0378357	06/25/2014	Office Supplies	289.00
Champion Awards	!0378486	06/27/2014	Other Costs	383.50
Chaparro, Luis	!0378323	06/25/2014	Out of Town Travel	175.00
Charles E. Anderson Enterprises, Inc.	!0377756	06/11/2014	Office Supplies	1,018.60
Chavajay Perez, Edwin	!0377935	06/13/2014	Student out of Town Travel	40.00
Chavez, Jose	00790484	06/04/2014	A/P Students Regular	100.00
Chavez, Maria	!0377722	06/11/2014	Consultant	100.00
Chavira, Savannah	!0378324	06/25/2014	Group Insurance Disability	37.11
Checkpoint Services, Inc.	!0377560	06/04/2014	Instructional Supplies	1,030.25
Checkpoint Services, Inc.	!0378107	06/18/2014	Instructional Supplies	4,335.88
Checkpoint Services, Inc.	!0378210	06/20/2014	Furniture & Equip < 5,000	4,433.19
Chianelli, Xiomara	!0377480	06/04/2014	Out of Town Travel	2,958.79
Chile Chipotle	!0377561	06/04/2014	Office Supplies	257.50
Cinco Puntos Press	00791331	06/27/2014	Office Supplies	560.00
Cine-Med, Inc.	00790980	06/18/2014	Instructional Supplies	505.00
City Fence & Pipe Co	00791139	06/25/2014	Grnds Maint Supplies	3,245.00
City of El Paso	00791332	06/27/2014	Instructional Supplies	6,300.00
Claims Association of El Paso	00790485	06/04/2014	Other	105.00
Clear Channel Outdoor, Inc.	!0377757	06/11/2014	Marketing Advertising	1,100.00
Clear Channel Outdoor, Inc.	!0378108	06/18/2014	Marketing Advertising	300.00
Clint Independent School District	00790645	06/11/2014	Sub - Grant	14,983.91
Colonial Bank Custodian	00790911	06/13/2014	Retirement Employee	60.00
Colonial Bank Custodian	00791140	06/25/2014	Retirement Employee	12,433.00
Complete Reprographics, Inc.	!0377758	06/11/2014	Misc Building Supplies	128.24
Complete Reprographics, Inc.	!0378109	06/18/2014	Misc Building Supplies	148.16
Comprehensive	00790981	06/18/2014	Audio Visual Expense	195.73
Conchita's Catering	!0378358	06/25/2014	A/P Other	1,815.00
Continental Airlines, Inc.	!0378487	06/27/2014	Out of Town Travel	28,247.01
Control & Equipment Co. of El Paso, Inc.	!0377759	06/11/2014	Misc Building Supplies	1,705.00
Control & Equipment Co. of El Paso, Inc.	!0377974	06/13/2014	Misc Building Supplies	580.00
Coons, Heather	!0378182	06/20/2014	Consultant	100.00
Coons, Heather	00791333	06/27/2014	Consultant	100.00
Cordell, Joyce	!0377481	06/04/2014	Out of Town Travel	352.62
Cordero, P.C., Josie	!0377936	06/13/2014	Professional Services	1,500.00
Corliss Copeland, Kelly	!0378325	06/25/2014	Travel Softball	210.00
Corona, Randi	!0378327	06/25/2014	Consultant	100.00
Coronado Country Club	00790982	06/18/2014	Hospitality	4,126.68
Cort	00790646	06/11/2014	Special Program Apartment Rental	1,173.07
Cortez Pajarito, Tomas	!0377937	06/13/2014	Student out of Town Travel	40.00

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Costco	00790553	06/06/2014	Hospitality	408.13
Costco	00790647	06/11/2014	Hospitality	58.93
Costco	00790912	06/13/2014	Special Program Apartment Rental	2,400.57
Costco	00790983	06/18/2014	Office Supplies	1,150.18
County of El Paso Texas	00791334	06/27/2014	Comm Air Time	295.00
Crescent Electric Supply Company	!0377975	06/13/2014	Misc Building Supplies	1,181.27
Crescent Electric Supply Company	!0378110	06/18/2014	Misc Building Supplies	144.94
Crespo, Jose	00790913	06/13/2014	Consultant	500.00
Crisafulli, Zaira	!0378328	06/25/2014	Out of Tow n Travel	1,361.85
Crystal Productions	00791141	06/25/2014	VV Library Books/Materials	324.50
Cummins Rocky Mountain, LLC	00790984	06/18/2014	Other Professional/Tech	417.00
Currie, Dorothy	!0378329	06/25/2014	Out of Tow n Travel	45.00
Daco Fire Equipment	00790648	06/11/2014	Furniture & Equip < 5,000	2,924.00
Dale Boren's Service Supply, Inc.	!0377760	06/11/2014	Misc Building Supplies	917.06
Dale Boren's Service Supply, Inc.	!0377976	06/13/2014	Misc Building Supplies	165.50
Dale Boren's Service Supply, Inc.	!0378111	06/18/2014	Misc Building Supplies	845.00
Dale Boren's Service Supply, Inc.	!0378211	06/20/2014	Misc Building Supplies	8.84
Dale Boren's Service Supply, Inc.	!0378359	06/25/2014	Misc Building Supplies	228.82
David's Apparel Screen Printing & Embroidery	!0377761	06/11/2014	Office Supplies	1,485.00
De la O Linares, Milton	!0377938	06/13/2014	Student out of Tow n Travel	40.00
Delgado, Angel	00790554	06/06/2014	Student Stipends	200.00
Delgado, Angel	00791046	06/20/2014	Student Stipends	160.00
Dell Marketing L.P.	!0377977	06/13/2014	Furniture & Equip < 5,000	656.20
Dell Marketing L.P.	!0378488	06/27/2014	Furniture & Equip < 5,000	5,200.58
Demco, Inc.	!0377762	06/11/2014	Office Supplies	2,141.27
Demco, Inc.	!0378489	06/27/2014	Office Supplies	243.60
Denman Propane, Ltd.	00790486	06/04/2014	Instructional Supplies	1,610.33
Dental EZ Group	00790914	06/13/2014	Carl Perkins Furn. & Equip > 5,000	10,310.00
Department of Information Resources	00790649	06/11/2014	Comm Long Charges	356.46
Desert Communications, Inc.	00790650	06/11/2014	Furniture & Equip < 5,000	1,129.16
Desert Communications, Inc.	00790985	06/18/2014	Office Supplies	1,348.59
Desert Communications, Inc.	00791142	06/25/2014	Office Supplies	920.54
Desert Communications, Inc.	00791335	06/27/2014	Furniture & Equip < 5,000	2,767.94
Desert Rock Co.	!0377562	06/04/2014	Grnds Maint Supplies	1,951.29
Diaz Aguilar, Nelson Darw in	!0377939	06/13/2014	Student out of Tow n Travel	40.00
Diaz, Cesar	00790555	06/06/2014	Student Stipends	150.00
Diaz, Cesar	00791047	06/20/2014	Student Stipends	140.00
Diaz, Victor	!0378082	06/18/2014	Graduation Expense	50.00
Dick Blick Art Materials	!0378490	06/27/2014	Instructional Supplies	306.46
Dickinson, Sharon	!0377482	06/04/2014	In Tow n Travel	680.27
Ditch Witch Sales & Services	00791336	06/27/2014	Misc Building Supplies	452.59
Dominguez, Leticia	!0378330	06/25/2014	Cap Furniture & Equipment>5000	189.04
Dooley Tackaberry, Inc.	!0377763	06/11/2014	Furniture & Equip < 5,000	1,626.90
Dooley Tackaberry, Inc.	!0378112	06/18/2014	Furniture & Equip < 5,000	2,089.60
Duran, Patricia	!0377483	06/04/2014	Out of Tow n Travel	45.00

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Duron, Paola	00791048	06/20/2014	Graduation Expense	50.00
EAN Holdings, LLC	00790915	06/13/2014	Travel President	678.54
EBSCO Publishing Company	!0377978	06/13/2014	NW Library Books/Materials	2,370.67
EBSCO Publishing Company	!0378213	06/20/2014	TM Library Books/Materials	9,505.41
EP Fitness	!0377982	06/13/2014	Office Supplies	499.75
Eastside Discount Nursery	!0378113	06/18/2014	Grnds Maint Supplies	311.94
Eastside Discount Nursery	!0378212	06/20/2014	Grnds Maint Supplies	320.99
Eastside Discount Nursery	!0378360	06/25/2014	Grnds Maint Supplies	460.69
Eastside Discount Nursery	!0378491	06/27/2014	Grnds Maint Supplies	618.29
Education To Go	00790651	06/11/2014	Professional Services	75.00
Educational Credit Management Corp.	00790916	06/13/2014	Other P/R Withholding	165.63
Educause	00790917	06/13/2014	Memberships	4,035.00
Edwards, Marta	!0377484	06/04/2014	Out of Town Travel	555.62
El Paso Casters & Material Handling	!0378361	06/25/2014	Misc Building Supplies	56.00
El Paso Central Appraisal Dist	00790652	06/11/2014	Tax Evaluation	159,969.17
El Paso Club The	00790653	06/11/2014	Memberships	50.00
El Paso Corrosion Company, Inc.	00790654	06/11/2014	Other Professional/Tech	2,128.49
El Paso Disposal, Inc.	00790986	06/18/2014	Janitorial Supplies	1,194.87
El Paso Disposal, Inc.	00791049	06/20/2014	Trash Disposal	2,195.57
El Paso Electric Company	!0377602	06/06/2014	Electricity	44,642.07
El Paso Electric Company	!0378214	06/20/2014	Special Program Apartment Rental	49,785.03
El Paso Electric Company	!0378492	06/27/2014	Electricity	50,875.52
El Paso Federation of Teachers	!0378362	06/25/2014	Other P/R Withholding	492.66
El Paso Hispanic Chamber of Commerce	00790655	06/11/2014	Prepaid Dues/Memberships	1,500.00
El Paso Holocaust Museum	!0377979	06/13/2014	In Town Travel	95.00
El Paso Inc.	!0377764	06/11/2014	VV Library Books/Materials	1,640.00
El Paso Inc.	!0378114	06/18/2014	Memberships	100.00
El Paso Office Products	!0377980	06/13/2014	Office Supplies	791.48
El Paso Office Products	!0378215	06/20/2014	Office Supplies	148.10
El Paso Rio Electric, Inc.	!0378115	06/18/2014	Other Professional/Tech	1,200.00
El Paso Sun City Pride	00790656	06/11/2014	Office Supplies	6,500.00
El Paso Times	00790918	06/13/2014	Advertising	1,201.82
El Paso Times	00790987	06/18/2014	Office Supplies	9,329.00
El Paso Water Utilities	!0377563	06/04/2014	Water & Sew age	2,312.79
El Paso Water Utilities	!0377603	06/06/2014	Water & Sew age	2,001.12
El Paso Water Utilities	!0377765	06/11/2014	Water & Sew age	2,565.41
El Paso Water Utilities	!0377981	06/13/2014	Water & Sew age	65.53
El Paso Water Utilities	!0378493	06/27/2014	Water & Sew age	4,867.35
El Paso-Los Angeles Limousine Express, Inc.	00790487	06/04/2014	Travel Softball	14,425.00
El Paso/Southern New Mexico Sheet Metal Workers-JATC	!0378363	06/25/2014	Other Professional/Tech	2,292.40
Elite Events	00791050	06/20/2014	Office Supplies	3,250.00
Elliott, Lisa	!0377485	06/04/2014	Out of Town Travel	45.00
Elsevier	00791051	06/20/2014	RG Library Books/Materials	1,217.17
Emergency Medical Products, Inc.	00790919	06/13/2014	Instructional Supplies	2,018.75
Emergency Medical Products, Inc.	00791052	06/20/2014	Instructional Supplies	1,834.95

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Equifax Workforce Solutions	00791143	06/25/2014	Office Supplies	964.54
Eraser Dust	00791144	06/25/2014	Library Supplies	77.92
Escamilla, Rebecca	!0377486	06/04/2014	Out of Town Travel	130.00
Esparza, Norma	!0377487	06/04/2014	Out of Town Travel	100.00
Estrada, Elizabeth	!0378326	06/25/2014	Out of Town Travel	160.00
Ewing Irrigation Products, Inc.	!0377766	06/11/2014	Grnds Maint Supplies	214.73
FSC Disclosure Services	00791055	06/20/2014	Other Costs	3,500.00
Far West Services, Inc.	!0377767	06/11/2014	Misc Building Supplies	3,261.01
Farias, Jaime	!0377488	06/04/2014	Out of Town Travel	163.81
Farias, Jaime	!0377723	06/11/2014	Out of Town Travel	972.64
Farias, Jaime	!0378183	06/20/2014	Out of Town Travel	266.01
Farmer Brothers Coffee Company	!0378116	06/18/2014	Hospitality	130.28
Farmer Brothers Coffee Company	!0378364	06/25/2014	Hospitality	82.97
FedEx	00791145	06/25/2014	Postage	231.58
Ferguson Enterprises, Inc.	!0377604	06/06/2014	Misc Building Supplies	89.30
Ferguson Enterprises, Inc.	!0378117	06/18/2014	Misc Building Supplies	138.75
Ferguson Enterprises, Inc.	!0378365	06/25/2014	Misc Building Supplies	95.22
Ferguson, Joseph	!0377940	06/13/2014	Out of Town Travel	55.50
Fiber Hosting Solutions, Inc	00790556	06/06/2014	Professional Services	304.00
Fidelity Investment Services	00791146	06/25/2014	TRS Retirement	44,590.76
Fields, Ana	00791053	06/20/2014	Consultant	378.00
Fields, Ana	00791147	06/25/2014	Consultant	243.00
Firebird Fuel	00790920	06/13/2014	Automotive Supplies	12,236.05
First Christian Church	!0377564	06/04/2014	Professional Services	300.00
Fisher Scientific Company, L.L.C.	00790488	06/04/2014	Office Supplies	385.55
Fisher Scientific Company, L.L.C.	00790657	06/11/2014	Laboratory Supplies	124.50
Fisher Scientific Company, L.L.C.	00790921	06/13/2014	Laboratory Supplies	4,568.09
Fisher Scientific Company, L.L.C.	00790988	06/18/2014	Laboratory Supplies	164.98
Fisher Scientific Company, L.L.C.	00791054	06/20/2014	Instructional Supplies	1,474.75
Fisher Scientific Company, L.L.C.	00791148	06/25/2014	Laboratory Supplies	410.39
Fisher Scientific Company, L.L.C.	00791337	06/27/2014	Laboratory Supplies	54.95
Fleet Service Solutions	!0377768	06/11/2014	Instructional Supplies	562.00
Flinn Scientific, Inc.	00790489	06/04/2014	Instructional Supplies	1,564.56
Flores, Juan	!0378462	06/27/2014	Out of Town Travel	830.08
Flow erland Wholesale Floral	!0378366	06/25/2014	Instructional Supplies	279.50
Foundation for El Paso Community College	!0378367	06/25/2014	Other P/R Withholding	505.00
Franco, Roxanne	!0378083	06/18/2014	Out of Town Travel	60.00
Freeman Decorating Services, Inc.	!0378494	06/27/2014	Uncollectible Accounts	737.20
Frescas, Christina	!0378331	06/25/2014	Out of Town Travel	30.00
Friedman Recycling Co	!0377605	06/06/2014	Janitorial Supplies	1,409.92
GCA-Southern Building Service, Inc.	!0377769	06/11/2014	Janitorial	504.95
GCA-Southern Building Service, Inc.	!0377983	06/13/2014	Janitorial	2,035.00
GCA-Southern Building Service, Inc.	!0378217	06/20/2014	Janitorial	138,871.33
GCA-Southern Building Service, Inc.	!0378495	06/27/2014	Janitorial	16,735.00
Gage Electric Co.	!0378216	06/20/2014	Misc Building Supplies	8,922.00



**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

<b>Payee</b>	<b>Check Number</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Gaines, Jackie	!0377489	06/04/2014	Out of Tow n Travel	15.00
Gaither, Laura	!0377724	06/11/2014	Other Costs	1,000.00
Gale	!0378208	06/20/2014	VV Library Books/Materials	3,347.55
Galindo Bonilla, Sandra	!0377941	06/13/2014	Student out of Tow n Travel	40.00
Galvan, Chris	00790557	06/06/2014	Student Stipends	190.00
Galvan, Chris	00791056	06/20/2014	Student Stipends	80.00
Gamez, Nancy	!0378084	06/18/2014	Out of Tow n Travel	20.00
Garay, Jose	00790658	06/11/2014	A/P Students Regular	50.00
Garcia, Cesar	00790558	06/06/2014	Student Stipends	120.00
Garcia, Cesar	00791057	06/20/2014	Student Stipends	100.00
Garcia, Hope	00790559	06/06/2014	Student Stipends	160.00
Garcia, Hope	00791058	06/20/2014	Student Stipends	140.00
Garrison, Jean	!0378085	06/18/2014	Instructional Supplies	125.90
Gaytan, Alejandro	00790560	06/06/2014	Student Stipends	200.00
Gaytan, Alejandro	00791059	06/20/2014	Student Stipends	180.00
Genesis 21	!0377984	06/13/2014	Other Professional/Tech	250.00
Genesis 21	!0378218	06/20/2014	Other Professional/Tech	250.00
Genesis 21	!0378496	06/27/2014	Other Professional/Tech	250.00
Getinge-Castle, Inc.	00791149	06/25/2014	Instructional Supplies	950.00
Global Dosimetry Solutions, Inc.	00790922	06/13/2014	Instructional Supplies	121.00
Gonzales, Consuelo	!0377725	06/11/2014	Out of Tow n Travel	60.00
Gonzalez Office Products	!0377770	06/11/2014	Printer Supplies	397.17
Gonzalez Office Products	!0377985	06/13/2014	Office Supplies	640.94
Gonzalez Office Products	!0378118	06/18/2014	Office Supplies	43.10
Gonzalez Office Products	!0378219	06/20/2014	Office Supplies	712.52
Gonzalez, Graciela	!0377726	06/11/2014	Other Professional/Tech	80.00
Grainger, Inc.	!0377606	06/06/2014	Automotive Supplies	389.70
Grainger, Inc.	!0377771	06/11/2014	Misc Building Supplies	521.10
Grainger, Inc.	!0378119	06/18/2014	Misc Building Supplies	234.23
Grainger, Inc.	!0378368	06/25/2014	Instructional Supplies	114.89
Grainger, Inc.	!0378497	06/27/2014	Misc Building Supplies	604.98
Grau, Cathania	00790989	06/18/2014	Graduation Expense	50.00
Graybar Electric Company, Inc.	!0377772	06/11/2014	Misc Building Supplies	168.84
Graybar Electric Company, Inc.	!0377986	06/13/2014	Office Supplies	9.40
Graybar Electric Company, Inc.	!0378498	06/27/2014	Misc Building Supplies	242.37
Great American Insurance Group	!0378369	06/25/2014	Retirement Employee	1,244.00
Greater El Paso Chamber of Commerce	00790659	06/11/2014	Postage	1,399.37
Greenhouse & Garden Supply	00791338	06/27/2014	Laboratory Supplies	512.20
Guirado Mena, Yaira	!0377942	06/13/2014	Student out of Tow n Travel	40.00
Gulfcoast Ultrasound Institute, Inc.	00790660	06/11/2014	Instructional Supplies	246.45
Gutierrez, Dorian	!0378332	06/25/2014	Out of Tow n Travel	177.11
Gutierrez, Kathryn	!0378333	06/25/2014	Out of Tow n Travel	210.00
Guzman, Jose	00790561	06/06/2014	Student Stipends	180.00
Guzman, Jose	00791060	06/20/2014	Student Stipends	80.00
HB Stage Productions	!0377565	06/04/2014	Audio Visual Expense	90.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
HEITS	!0377775	06/11/2014	Subscriptions	100.00
Hallmark, Rachel	00790490	06/04/2014	A/P Students Regular	60.00
Hardw are Specialties & Glass Company, Inc.	!0377607	06/06/2014	Misc Building Supplies	40.46
Hardw are Specialties & Glass Company, Inc.	!0377773	06/11/2014	Misc Building Supplies	88.45
Hardw are Specialties & Glass Company, Inc.	!0377987	06/13/2014	Misc Building Supplies	45.00
Hardw are Specialties & Glass Company, Inc.	!0378120	06/18/2014	Misc Building Supplies	580.34
Hardy Diagnostics	!0377566	06/04/2014	Instructional Supplies	193.94
Hardy Diagnostics	!0377774	06/11/2014	Instructional Supplies	75.00
Harmon, Michael	00791061	06/20/2014	Consultant	297.00
Heiberg Consulting, Inc.	00791150	06/25/2014	Consultant	349.00
Heiney, James	!0377490	06/04/2014	Out of Tow n Travel	327.62
Hernandez Mendoza, Claudia	!0377943	06/13/2014	Student out of Tow n Travel	40.00
Hernandez Zavala, Sonia	!0377944	06/13/2014	Student out of Tow n Travel	40.00
Hernandez, Gonzalo	00790562	06/06/2014	Student Stipends	200.00
Hernandez, Gonzalo	00790661	06/11/2014	Student Stipends	25.00
Hernandez, Gonzalo	00791063	06/20/2014	Student Stipends	180.00
Hernandez, Isabel	!0378463	06/27/2014	State WS 25% Institutional	360.00
Hernandez, Patricia	!0377727	06/11/2014	Out of Tow n Travel	323.51
Hernandez, Rodolfo	!0377491	06/04/2014	Out of Tow n Travel	45.00
Higher Education Publications	!0378370	06/25/2014	Prepaid General	202.50
Higher Education Publications	!0378499	06/27/2014	Office Supplies	67.50
Hilton Santa Fe North at Buffalo Thunder	00790563	06/06/2014	Out of Tow n Travel	18,342.30
Hilton Santa Fe North at Buffalo Thunder	00790923	06/13/2014	Hospitality	14,219.18
Hoefner, Lorraine	!0377728	06/11/2014	Out of Tow n Travel	97.75
Home Depot	00790491	06/04/2014	Misc Building Supplies	321.13
Home Depot	00790564	06/06/2014	Misc Building Supplies	1,578.08
Home Depot	00790662	06/11/2014	Misc Building Supplies	2,313.00
Home Depot	00790924	06/13/2014	Office Supplies	1,277.92
Home Depot	00790991	06/18/2014	Misc Building Supplies	1,569.72
Home Depot	00791064	06/20/2014	Grnds Maint Supplies	457.17
Home Depot	00791151	06/25/2014	Misc Building Supplies	198.45
Home Depot	00791339	06/27/2014	Misc Building Supplies	180.75
Horace Mann Life Insurance Company	!0378371	06/25/2014	Retirement Employee	325.00
How ard College	00791340	06/27/2014	Professional Services	1,000.00
Hunter Service	00790663	06/11/2014	Furniture & Equip < 5,000	615.00
Indian Cliffs Ranch, Inc.	00791065	06/20/2014	Hospitality	642.25
Infobase Publishing	00791152	06/25/2014	Instructional Supplies	481.21
Iniguez, Ivan	!0377492	06/04/2014	Out of Tow n Travel	45.00
lpsw itch, Inc.	00790992	06/18/2014	Softw are Maintenance	3,373.75
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0377776	06/11/2014	Office Supplies	256.61
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0378121	06/18/2014	Hospitality	83.43
Ivan's Pumping Services	00790993	06/18/2014	Janitorial	625.00
J L C Cafe & Grill	!0377567	06/04/2014	Hospitality	600.00
J-Mar & Associates, Inc.	!0377989	06/13/2014	Office Supplies	240.77
Jackson, D'Andre	00790565	06/06/2014	Student Stipends	200.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Jackson, D'Andre	00791066	06/20/2014	Student Stipends	180.00
Jaime Ojeda dba Infinity Gymnastics Club LLC	!0377988	06/13/2014	Office Supplies	900.00
Jimenez Romano, Miguel	!0377945	06/13/2014	Student out of Tow n Travel	40.00
Jimenez, Laura	!0378086	06/18/2014	In Tow n Travel	119.38
John Deere Government and National Sales	!0377608	06/06/2014	Vehicles	47,371.02
Johnson, Kelly	00791067	06/20/2014	Student Stipends	1,000.00
Johnstone Supply	!0377568	06/04/2014	Misc Building Supplies	17.86
Johnstone Supply	!0377990	06/13/2014	Misc Building Supplies	1,152.25
Johnstone Supply	!0378372	06/25/2014	Misc Building Supplies	298.46
Johnstone Supply	!0378500	06/27/2014	Misc Building Supplies	134.15
Jones & Bartlett Publishers	!0377991	06/13/2014	RG Library Books/Materials	139.62
Juarez, Antonio	!0377493	06/04/2014	Out of Tow n Travel	45.00
Justin X. Anchondo dba Mr. Photo Booth of El Paso	!0377615	06/06/2014	Office Supplies	660.00
K.D. Scholten Company	!0378122	06/18/2014	Misc Building Supplies	216.90
KFOX-TV 14	00790994	06/18/2014	Marketing Advertising	1,436.50
KVIA-TV	00790995	06/18/2014	Marketing Advertising	325.00
KVIA-TV	00791069	06/20/2014	Marketing Advertising	1,585.00
Kay, Carol	!0377946	06/13/2014	Out of Tow n Travel	186.79
Kazmir, Darin	00791341	06/27/2014	Out of Tow n Travel	128.27
Kerker, Brandon	!0378184	06/20/2014	Graduation Expense	50.00
Khadka, Dhan	00790925	06/13/2014	Travel Interview ees	323.98
Konica Minolta Business Solutions	00790926	06/13/2014	Equip Rent Copy Machine	349.04
Konica Minolta Business Solutions	00791068	06/20/2014	Equipment Maint Expense	493.59
Konica Minolta Business Solutions	00791153	06/25/2014	Equip Rent Other	778.13
Kw al Paint	00790927	06/13/2014	Misc Building Supplies	331.19
Kw al Paint	00791154	06/25/2014	Misc Building Supplies	480.27
LVR Carpet Center Inc	!0377778	06/11/2014	Other Professional/Tech	3,600.00
Labarre, Jean	00790492	06/04/2014	Consultant	100.00
Lama, Steven	!0377729	06/11/2014	In Tow n Travel	166.66
Langford, Mary Alice	00790493	06/04/2014	A/P Students Regular	60.00
Laser Tech	00791155	06/25/2014	Instructional Supplies	122.15
Laven Publishing Group	!0378123	06/18/2014	Marketing Advertising	175.00
Law rence, Alfred	!0377494	06/04/2014	Out of Tow n Travel	349.61
Law rence, Alfred	!0378464	06/27/2014	Out of Tow n Travel	20.00
Leslie's Sw imming Pool Supplies	00790664	06/11/2014	Grnds Maint Supplies	674.18
Lew is, Daniel	!0377730	06/11/2014	Instructional Supplies	271.20
LexisNexis Matthew Bender	00791156	06/25/2014	Prepaid General	256.41
Leyva, Juan	00790566	06/06/2014	Student Stipends	190.00
Leyva, Juan	00791070	06/20/2014	Student Stipends	140.00
Life Insurance Company of the Southw est	00791157	06/25/2014	Retirement Employee	18,670.00
Longmire, Glenn	!0377495	06/04/2014	Consultant	100.00
Lopez Agapito, Laidy	!0377947	06/13/2014	Student out of Tow n Travel	40.00
Lopez-Cueto, Ramon	!0378185	06/20/2014	Student Stipends	1,000.00
Lorenz, Christina	!0377496	06/04/2014	Consultant	100.00
Low e's Home Improvement Warehouse	!0377992	06/13/2014	Other Costs	1,421.82

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Low e's Home Improvement Warehouse	!0378124	06/18/2014	Other Costs	132.52
Low es/Big 8	!0377777	06/11/2014	Instructional Supplies	53.98
Low es/Big 8	!0378373	06/25/2014	Food	155.95
Lozoya, Alyssa	!0377497	06/04/2014	Consultant	200.00
Lucero, Mizrrahim	!0378087	06/18/2014	Graduation Expense	50.00
Lugo, Jesus	!0378186	06/20/2014	Out of Tow n Travel	1,021.15
Luna, Debra	!0377731	06/11/2014	Out of Tow n Travel	76.16
Lustro, Inc.	00790495	06/04/2014	Instructional Supplies	139.00
M & G Embroidery	!0377779	06/11/2014	Uniforms/Badges	321.64
M&F Wholesale Floral Supplies, Inc.	00790665	06/11/2014	Instructional Supplies	64.00
M&G Pest Control	00791071	06/20/2014	Other Professional/Tech	1,665.00
MSC Industrial Supply	00791001	06/18/2014	Automotive Supplies	30.95
MVS International Corporation	00791080	06/20/2014	Marketing Advertising	2,300.00
Magdaleno, Josephine	!0378088	06/18/2014	Graduation Expense	50.00
Magdaleno, Nancy	00790996	06/18/2014	Graduation Expense	50.00
Magnon, Juana	00790496	06/04/2014	Consultant	100.00
Maloney, Kevin	00790997	06/18/2014	Graduation Expense	50.00
Manjarrez, Elizabeth	00790497	06/04/2014	Consultant	100.00
Manriquez, John	!0377498	06/04/2014	Out of Tow n Travel	45.00
Marine Corps Scholarship Foundation	00791158	06/25/2014	Other Gifts	1,250.00
Markertek Video Supply	!0378374	06/25/2014	Audio Visual Expense	417.90
Marquez, Alexa Reign	00790498	06/04/2014	Consultant	100.00
Marshall, Daisy	!0378187	06/20/2014	Student Stipends	180.00
Marshall, Daisy	00790567	06/06/2014	Student Stipends	225.00
Martin Tire Company	!0377609	06/06/2014	Automotive Supplies	470.00
Martin Tire Company	!0378375	06/25/2014	Instructional Supplies	440.00
Martinez, Ericka	!0377499	06/04/2014	Consultant	100.00
Martinez, Gabriel	00790568	06/06/2014	Student Stipends	190.00
Martinez, Gabriel	00791072	06/20/2014	Student Stipends	180.00
Martinez, Josiangel	!0377500	06/04/2014	Consultant	200.00
Martinez, Marie	!0377501	06/04/2014	Consultant	100.00
Martinez, Mark	00790569	06/06/2014	Student Stipends	200.00
Martinez, Mark	00791073	06/20/2014	Student Stipends	80.00
Martinez, Roberto	!0377502	06/04/2014	Travel Baseball	150.00
Mata, Obeth	!0377503	06/04/2014	Consultant	200.00
McGraw -Hill Companies	00791159	06/25/2014	TM Library Books/Materials	3,401.98
McKensey, Brian	00790570	06/06/2014	Student Stipends	170.00
McKensey, Brian	00791074	06/20/2014	Student Stipends	100.00
Media Projects, Inc.	00790499	06/04/2014	VV Library Books/Materials	308.00
Medina, Tania	!0377504	06/04/2014	Consultant	75.00
Mediw aste Disposal, LLC	!0377610	06/06/2014	Other Professional/Tech	100.00
Medix Corporation	00790998	06/18/2014	Instructional Supplies	1,744.55
Medline Industries	00790500	06/04/2014	Laboratory Supplies	31.08
Medline Industries	00790666	06/11/2014	Laboratory Supplies	1,107.79
Medline Industries	00791075	06/20/2014	Instructional Supplies	258.12

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Mejia De Rivas, Maria	!0377948	06/13/2014	Student out of Tow n Travel	40.00
Mejia, Pedro	!0378089	06/18/2014	Graduation Expense	50.00
Mejia, Yuduel	00790571	06/06/2014	Student Stipends	190.00
Mejia, Yuduel	00791076	06/20/2014	Student Stipends	180.00
Mendez, David	!0377591	06/06/2014	In Tow n Travel	218.37
Mendia, Claudia	!0378188	06/20/2014	Student Stipends	1,000.00
Mendoza, Mireya	!0377592	06/06/2014	In Tow n Travel	186.09
Mendoza, Mireya	!0378465	06/27/2014	In Tow n Travel	192.10
Meneses, Lorena	!0378466	06/27/2014	Consultant	189.00
Mesilla Valley Transportation	!0377611	06/06/2014	Other	7,300.00
Mesilla Valley Transportation	!0377780	06/11/2014	Other	3,650.00
Metro Com	!0377612	06/06/2014	Office Supplies	560.00
Metro Com	!0377781	06/11/2014	Office Supplies	140.00
Meza Trophies & Plaques	00790501	06/04/2014	Office Supplies	740.48
Michal, Lucy	!0377593	06/06/2014	Out of Tow n Travel	445.79
Michal, Lucy	!0378090	06/18/2014	Out of Tow n Travel	1,532.50
Michal, Lucy	!0378467	06/27/2014	Out of Tow n Travel	440.22
Microsoft	00791077	06/20/2014	Furniture & Equip < 5,000	3,377.96
Mike Garcia Merchant Security, LLC	!0377569	06/04/2014	Other Professional/Tech	749.20
Mike Garcia Merchant Security, LLC	!0377613	06/06/2014	Other Professional/Tech	460.00
Mike Garcia Merchant Security, LLC	!0378125	06/18/2014	Other Professional/Tech	2,233.36
Mike Garcia Merchant Security, LLC	!0378220	06/20/2014	Other Professional/Tech	749.20
Mike Garcia Merchant Security, LLC	!0378501	06/27/2014	Other Professional/Tech	1,669.20
Miracle Delivery Armored Service	!0378376	06/25/2014	Bank Service Charges	635.96
Miramontes Loya, Ana	00790572	06/06/2014	Consultant	100.00
Miramontes, Veronica	!0378091	06/18/2014	Hospitality	110.96
Mission Linen & Uniform Service	!0377614	06/06/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0377782	06/11/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0377993	06/13/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0378126	06/18/2014	Instructional Supplies	98.78
Mission Linen & Uniform Service	!0378502	06/27/2014	Automotive Supplies	22.91
Mister Hot Shine	00790999	06/18/2014	Automotive Supplies	83.94
Mobile Mini, Inc.	!0377570	06/04/2014	Instructional Supplies	307.75
Mobile Mini, Inc.	!0378127	06/18/2014	Instructional Supplies	314.47
Moe, Keri	!0377949	06/13/2014	Office Supplies	137.50
Moe, Keri	!0378334	06/25/2014	Out of Tow n Travel	417.53
Moore Medical Corporation	00790667	06/11/2014	Instructional Supplies	238.60
Moore Medical Corporation	00791000	06/18/2014	Instructional Supplies	61.85
Moore Medical Corporation	00791078	06/20/2014	Instructional Supplies	6.12
Moore Medical Corporation	00791160	06/25/2014	Laboratory Supplies	1,594.19
Mora, Gabriel	00790502	06/04/2014	A/P Students Regular	50.00
Mora, Luis	00790573	06/06/2014	Travel Interview ees	288.50
Moreno, Benjamin	00790574	06/06/2014	Student Stipends	200.00
Moreno, Benjamin	00791079	06/20/2014	Student Stipends	60.00
Moreno, Salvador	!0378335	06/25/2014	Out of Tow n Travel	345.51

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Morse Enterprises	00790575	06/06/2014	Office Supplies	1,370.00
Munoz, Julian	00790503	06/04/2014	Consultant	50.00
Munoz, Patricia	00790668	06/11/2014	Other Income	25.00
Murphy, Michelle	!0377505	06/04/2014	Out of Town Travel	30.00
Music Theatre International	00790928	06/13/2014	Entertainment Supplies	2,006.34
Myers Ace Hardware	00790576	06/06/2014	Instructional Supplies	155.12
Myers Ace Hardware	00791342	06/27/2014	Instructional Supplies	82.95
NADA	00790504	06/04/2014	TM Library Books/Materials	105.00
NASFAA	00790505	06/04/2014	Prepaid Dues/Memberships	3,720.00
NASFAA	00791161	06/25/2014	Out of Town Travel	28.75
NCCET	00791343	06/27/2014	Memberships	90.00
NCTA	00791164	06/25/2014	Prepaid Travel	200.00
NCWE	00790669	06/11/2014	Memberships	165.00
NFPA	00790670	06/11/2014	Memberships	165.00
Najera, Delfina	!0377732	06/11/2014	Out of Town Travel	690.73
Nathan, Glenn	00791081	06/20/2014	Consultant	108.00
Nathan, Glenn	00791162	06/25/2014	Consultant	297.00
National Alliance for Insurance Education & Research The	00791082	06/20/2014	Memberships	35.00
National CineMedia, LLC	00790506	06/04/2014	Marketing Advertising	3,481.31
National CineMedia, LLC	00791083	06/20/2014	Marketing Advertising	3,809.99
National Farmers Union Life Insurance Company	00791163	06/25/2014	Group Insurance	24.00
National Kitchen & Bath Association	!0378377	06/25/2014	Instructional Supplies	607.50
National Restaurant Supply Co., Inc.	!0377783	06/11/2014	Office Supplies	94.56
Nationwide Advertising Service	!0377571	06/04/2014	Employee Advertising	236.25
Nationwide Advertising Service	!0377994	06/13/2014	Employee Advertising	202.50
New Readers Press	00791165	06/25/2014	Books Special Programs	136.88
Nobel/Sysco Food Services Co.	!0377784	06/11/2014	Food	592.73
Nobel/Sysco Food Services Co.	!0378378	06/25/2014	Food	244.54
Nomad Technologies Inc.	!0377995	06/13/2014	Cap Furniture & Equipment>5000	17,071.00
Nova Safety Products, Inc.	!0377785	06/11/2014	Instructional Supplies	441.70
Nunez, Raul	00790671	06/11/2014	Office Supplies	570.00
O'Reilly Auto Parts	00790507	06/04/2014	Automotive Supplies	42.35
O'Reilly Auto Parts	00790929	06/13/2014	Instructional Supplies	1,191.60
O'Reilly Auto Parts	00791002	06/18/2014	Instructional Supplies	210.45
O'Reilly Auto Parts	00791166	06/25/2014	Automotive Supplies	373.09
O'Reilly Auto Parts	00791344	06/27/2014	Instructional Supplies	108.78
O-K Paper Company	!0377572	06/04/2014	Office Supplies	1,936.44
O-K Paper Company	!0377786	06/11/2014	Office Supplies	2,181.96
O-K Paper Company	!0377996	06/13/2014	Paper Printing	1,339.25
O-K Paper Company	!0378128	06/18/2014	Paper Printing	3,613.26
OCLC, Inc.	!0377787	06/11/2014	Online Subscription Services	2,034.40
OPI Products Inc.	!0377788	06/11/2014	Instructional Supplies	952.17
Office Depot Business Services Division	!0377616	06/06/2014	Testing Supplies	4,346.10
Office Depot Business Services Division	!0377997	06/13/2014	Office Supplies	5,163.04
Office Depot Business Services Division	!0378221	06/20/2014	Office Supplies	5,886.57

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Office Depot Business Services Division	!0378503	06/27/2014	Printing/Dupl External	16,835.75
Olgin, John	!0377506	06/04/2014	Out of Tow n Travel	386.70
Olguin-Ryan, Elizabeth	!0377733	06/11/2014	Out of Tow n Travel	67.32
Olivares, Marta	!0377507	06/04/2014	Out of Tow n Travel	30.00
Olivas Graham, Carmen	!0377508	06/04/2014	Travel Olivas Graham	504.40
Ontiveros, Michael	00790508	06/04/2014	Consultant	200.00
Oracle America, Inc.	!0378504	06/27/2014	Softw are Maintenance	129,697.91
Ordaz, Ruth	!0378336	06/25/2014	Out of Tow n Travel	320.00
Oriental Trading Company, Inc.	!0377789	06/11/2014	Office Supplies	511.10
Ornelas, Jazmine	!0377509	06/04/2014	Consultant	75.00
Ornelas, Raymond	!0377510	06/04/2014	Consultant	100.00
Oropeza, Maria	!0378189	06/20/2014	Out of Tow n Travel	111.51
Orozco, Jose	!0377511	06/04/2014	Consultant	100.00
Orrantia, Diana	!0378468	06/27/2014	Out of Tow n Travel	320.00
Ortega, Maria	!0377512	06/04/2014	Consultant	100.00
Ortiz, Jose	00790672	06/11/2014	A/P Students Regular	140.95
Oxford University Press, Inc.	!0377790	06/11/2014	VV Library Books/Materials	1,814.66
Oxford University Press, Inc.	!0378222	06/20/2014	VV Library Books/Materials	1,015.80
PDS Toner Ink	!0378129	06/18/2014	Printer Supplies	1,273.25
PDS Toner Ink	!0378224	06/20/2014	Printer Supplies	1,286.00
PDS Toner Ink	!0378505	06/27/2014	Office Supplies	1,030.00
PDX Printing	!0378225	06/20/2014	Printing/Dupl External	531.65
Pacheco-Lucero, Jose	!0377513	06/04/2014	Out of Tow n Travel	749.72
Paiz Vda. de Candelario, Ruth	!0377950	06/13/2014	Student out of Tow n Travel	40.00
Palmer, George	!0378190	06/20/2014	Consultant	216.00
Palmer, George	!0378337	06/25/2014	Consultant	297.00
Palos, Gloria	!0377734	06/11/2014	In Tow n Travel	308.59
Paquian, Felicia	!0378338	06/25/2014	Consultant	621.00
Passage Supply Company	!0377617	06/06/2014	Misc Building Supplies	788.46
Passage Supply Company	!0378223	06/20/2014	Misc Building Supplies	103.75
Pastrana, Nina	!0378339	06/25/2014	Consultant	189.00
Patsy's All About Nails & Hair	!0377998	06/13/2014	Instructional Supplies	909.65
Paulino's Vertical Blind Shop	00790674	06/11/2014	Misc Building Supplies	396.00
Paulino's Vertical Blind Shop	00791345	06/27/2014	Misc Building Supplies	1,034.20
Pearson VUE	00790509	06/04/2014	Office Supplies	405.00
Pearson VUE	00790930	06/13/2014	Student Stipends	6,075.00
Pearson VUE	00791167	06/25/2014	Testing Fee Exp G&C	3,273.75
Peay, Maria	!0378469	06/27/2014	Out of Tow n Travel	30.00
Pena, Jessica	00790510	06/04/2014	A/P Students Regular	278.00
Pena, Nancy	00791084	06/20/2014	Consultant	108.00
Pena, Nancy	00791168	06/25/2014	Consultant	297.00
Pep Boys Automotive	00790511	06/04/2014	Automotive Supplies	57.94
Pep Boys Automotive	00790675	06/11/2014	Automotive Supplies	45.48
Pep Boys Automotive	00791003	06/18/2014	Automotive Supplies	15.98
Pepsi-Cola	00790931	06/13/2014	Hospitality	433.76

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Pepsi-Cola	00791004	06/18/2014	Hospitality	967.16
Pepsi-Cola	00791085	06/20/2014	Hospitality	289.87
Perez, Corina	!0377515	06/04/2014	Consultant	18.75
Perez, Homero	00790577	06/06/2014	Student Stipends	180.00
Perez, Homero	00791086	06/20/2014	Student Stipends	160.00
Perez-Avila, Oswaldo	!0377516	06/04/2014	Consultant	200.00
Perfect Health Supplies, Inc	00790932	06/13/2014	Laboratory Supplies	380.98
Phoenix of El Paso Apartments	00791005	06/18/2014	Special Program Apartment Rental	207.58
Phoenix of El Paso Apartments	00791169	06/25/2014	Special Program Apartment Rental	1,514.00
Pierce, Marisa	!0377594	06/06/2014	Out of Town Travel	18.00
Pierce, Marisa	!0378191	06/20/2014	Out of Town Travel	276.91
Pitney Bowes	00791170	06/25/2014	Equip Rent Copy Machine	360.00
Pocket Nurse Enterprises, Inc.	!0377791	06/11/2014	Furniture & Equip < 5,000 Grant	782.00
Pocket Nurse Enterprises, Inc.	!0377999	06/13/2014	Laboratory Supplies	183.33
Police and Sheriffs Press The	00791006	06/18/2014	Uniforms/Badges	22.86
Portillo, Perla	00790512	06/04/2014	Consultant	75.00
Portillo, Rodrigo	!0378192	06/20/2014	Consultant	108.00
Portillo, Rodrigo	!0378340	06/25/2014	Consultant	189.00
Positive Promotions	00790676	06/11/2014	Other Costs	551.20
Prado, Carlos	!0377735	06/11/2014	In Town Travel	148.47
ProAction Community Health	!0377792	06/11/2014	Student Services	1,830.00
Professional Compounding Centers of America	00790677	06/11/2014	Instructional Supplies	222.78
Public Broadcasting Service	00790578	06/06/2014	VV Library Books/Materials	925.63
Pujols De Urena, Katusca	!0377951	06/13/2014	Student out of Town Travel	40.00
Purvis Industries, LTD	!0378226	06/20/2014	Misc Building Supplies	52.53
Quintero, Elena	!0377517	06/04/2014	Consultant	75.00
R.G. Mechanical Services	!0378000	06/13/2014	Misc Building Supplies	302.35
R.T.C., Inc.	!0378001	06/13/2014	Office Supplies	2,505.00
R.T.C., Inc.	!0378227	06/20/2014	Office Supplies	324.00
Race Adventures	!0378002	06/13/2014	Out of Town Travel	120.00
Ramirez, Alice	00790514	06/04/2014	Consultant	100.00
Ramirez, Luis	!0378193	06/20/2014	Consultant	54.00
Ramirez, Luis	!0378341	06/25/2014	Consultant	189.00
Ramirez, Sotero	!0377952	06/13/2014	In Town Travel	270.63
Ramos, Raymundo	00791087	06/20/2014	Consultant	100.00
Raphael, Marylou	00791007	06/18/2014	Graduation Expense	50.00
Rassaei, Nader	!0377953	06/13/2014	Hospitality	164.52
Ray E. McNutt Company, Inc.	!0378379	06/25/2014	Misc Building Supplies	180.00
ReliaStar Life Insurance Company	00791171	06/25/2014	Retirement Employee	150.00
Reliant Distribution	00790933	06/13/2014	Office Supplies	25.50
Reliant Distribution	00791088	06/20/2014	Office Supplies	17.00
Reliant Labels & Printing	!0378004	06/13/2014	Printing/Dupl External	278.52
Reliant Labels & Printing	!0378380	06/25/2014	Printing/Dupl External	88.00
Reyes, Edwin	!0377518	06/04/2014	Consultant	100.00
Ricoh USA, Inc.	00790934	06/13/2014	Office Supplies	723.68



**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Ricoh USA, Inc.	00791008	06/18/2014	Office Supplies	1,123.51
Ricoh USA, Inc.	00791172	06/25/2014	Office Supplies	404.08
Rivas Ordonez, Yesica	!0377954	06/13/2014	Student out of Tow n Travel	40.00
Rivera, Francisco	00790515	06/04/2014	Consultant	200.00
Robledo, Oscar	!0377519	06/04/2014	Consultant	12.50
Robles, Belen	!0377955	06/13/2014	Travel Robles	989.11
Rodriguez, Mauricio	!0377956	06/13/2014	Out of Tow n Travel	60.00
Roman, Graciela	!0377957	06/13/2014	Out of Tow n Travel	266.96
Rosales Munoz, Luis	00791346	06/27/2014	A/P Students Regular	209.00
Rosales, Rebecca	00790516	06/04/2014	Consultant	100.00
Rosales, Sonja	!0378194	06/20/2014	Out of Tow n Travel	361.96
Row man & Littlefield, Inc.	!0378005	06/13/2014	VV Library Books/Materials	653.40
Roy Low n, Inc.	!0378006	06/13/2014	Office Supplies	14.00
Rubio, David	00791009	06/18/2014	Graduation Expense	50.00
Rubio-Perez, Socorro	!0377520	06/04/2014	Out of Tow n Travel	19.56
Ruiz, Adela	!0378342	06/25/2014	Consultant	50.00
Ruiz, Daisy	!0377521	06/04/2014	Consultant	200.00
Ruiz, Yareli	00790517	06/04/2014	Consultant	31.25
Rydin Decal	!0378506	06/27/2014	Office Supplies	6,745.05
SD Technologies	!0377619	06/06/2014	Misc Building Supplies	1,629.91
SD Technologies	!0378228	06/20/2014	Other Professional/Tech	388.56
SWIFCO	!0377625	06/06/2014	Misc Building Supplies	20.14
Sabre, Inc.	00790580	06/06/2014	Instructional Supplies	96.81
Saenz-Rivera, Sergio	!0377522	06/04/2014	Out of Tow n Travel	30.00
Safety-Kleen Corporation	00791347	06/27/2014	Instructional Supplies	471.73
Salais, Liliana	!0377523	06/04/2014	Consultant	100.00
Salem Press	!0378007	06/13/2014	VV Library Books/Materials	5,111.55
Sally Beauty Supply	00790581	06/06/2014	Instructional Supplies	770.17
Sally Beauty Supply	00790678	06/11/2014	Instructional Supplies	879.40
Sally Beauty Supply	00791090	06/20/2014	Instructional Supplies	132.02
Sanchez, Carleen	!0377524	06/04/2014	Consultant	100.00
Sanchez, Claudia	!0377525	06/04/2014	Consultant	200.00
Sanchez, Irma	!0377526	06/04/2014	Consultant	100.00
Sanchez, Jesus	!0377736	06/11/2014	Out of Tow n Travel	10.00
Sanchez, Jesus	!0378343	06/25/2014	Out of Tow n Travel	177.11
Sanchez, Maribel	!0377958	06/13/2014	Student out of Tow n Travel	40.00
Sandoval, Gisela	00790518	06/04/2014	Consultant	100.00
Sandoval, Jose	00790679	06/11/2014	Consultant	125.00
Santa Teresa Motorsports	00790519	06/04/2014	Instructional Supplies	1,858.50
Santa Valenzuela, Dario	!0377959	06/13/2014	Student out of Tow n Travel	40.00
Santiago, Karla	!0377527	06/04/2014	Consultant	100.00
Sarabias Portable Jons	!0377618	06/06/2014	Misc Building Supplies	1,790.00
Sarabias Portable Jons	!0378381	06/25/2014	Instructional Supplies	68.00
Sargent-Welch	00791173	06/25/2014	Instructional Supplies	398.65
Savage, Austin	00791348	06/27/2014	Consultant	1,200.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

<b>Payee</b>	<b>Check Number</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Schirmer, Douglas	!0377595	06/06/2014	Out of Tow n Travel	31.16
School Media Associates	00790582	06/06/2014	TM Library Books/Materials	546.48
School Media Associates	00791174	06/25/2014	RG Library Books/Materials	1,156.90
SchoolDude.com	!0378008	06/13/2014	Other Costs	7,910.91
Scorebuilders	00791010	06/18/2014	Instructional Supplies	296.00
Screenvision	00790680	06/11/2014	Marketing Advertising	1,660.00
Screenvision	00791349	06/27/2014	Marketing Advertising	450.00
Scrip Companies	00790936	06/13/2014	Instructional Supplies	1,282.79
Seabron, Gabriella	!0377528	06/04/2014	Consultant	100.00
Seanez, Jennifer	!0377529	06/04/2014	Consultant	100.00
Sebco Books	!0377620	06/06/2014	RG Library Books/Materials	3,091.22
Serrano, Crystal	!0377530	06/04/2014	Consultant	125.00
Serrata, William	!0377531	06/04/2014	Travel President	450.38
Serrata, William	!0378092	06/18/2014	Travel President	147.00
Shamrock Foods	00791011	06/18/2014	Food	488.12
Shamrock Foods	00791175	06/25/2014	Food	1,132.45
Sharpe, Brittany	!0377532	06/04/2014	Consultant	100.00
Shaughnessy, Josette	!0378470	06/27/2014	Out of Tow n Travel	169.61
Sheet Metal Air Plus	!0378009	06/13/2014	Professional Services	1,850.00
Sheet Metal Air Plus	!0378229	06/20/2014	Other Professional/Tech	3,120.00
Sheffield, Francine	!0377533	06/04/2014	Consultant	795.00
Sherw in Williams	!0377621	06/06/2014	Misc Building Supplies	415.55
Sherw in Williams	!0378130	06/18/2014	Misc Building Supplies	68.27
Shred-it	!0378010	06/13/2014	Other Costs	655.20
Siemens Healthcare Diagnostics	00791012	06/18/2014	Instructional Supplies	242.81
Sierra Springs	00790583	06/06/2014	Instructional Supplies	91.65
Sierra Springs	00790937	06/13/2014	Other Costs	197.55
Sierra Springs	00791013	06/18/2014	Office Supplies	579.29
Sierra Springs	00791091	06/20/2014	Office Supplies	120.51
Sierra Springs	00791176	06/25/2014	Office Supplies	71.83
Sierra Springs	00791350	06/27/2014	Instructional Supplies	105.15
Sierra, Nancy	!0378093	06/18/2014	Graduation Expense	50.00
Sifuentes, Denise	00791092	06/20/2014	Consultant	324.00
Sifuentes, Denise	00791177	06/25/2014	Consultant	243.00
Sigala, Cruz	00790520	06/04/2014	A/P Students Regular	145.95
Silva, Raymundo	00790584	06/06/2014	Student Stipends	180.00
Silva, Raymundo	00791093	06/20/2014	Student Stipends	140.00
Simental, Ashley	!0377534	06/04/2014	Consultant	100.00
Simien, Charles	!0377960	06/13/2014	Out of Tow n Travel	10.00
SimplexGrinnell	!0378507	06/27/2014	Misc Building Supplies	5,750.05
Siqueiros, David	!0377535	06/04/2014	Consultant	50.00
Siqueiros, Olivia	!0377536	06/04/2014	Consultant	43.75
Siqueiros, Olivia	00790681	06/11/2014	Consultant	43.75
Sital, Alan	00790585	06/06/2014	Student Stipends	190.00
Sital, Alan	00791094	06/20/2014	Student Stipends	180.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Smartz Printing Solutions	00790938	06/13/2014	Printing/Dupl External	910.00
Smith, Steven	!0377961	06/13/2014	Out of Tow n Travel	110.00
Smith, Steven	!0378471	06/27/2014	In Tow n Travel	32.41
Snap-on Industrial	00791178	06/25/2014	Instructional Supplies	329.46
Society of Diagnostic Medical Sonographers	00791351	06/27/2014	Prepaid Travel	1,105.00
Soto, Ayda	00790521	06/04/2014	Consultant	100.00
Soto, Pablo	!0377537	06/04/2014	Out of Tow n Travel	30.00
Sound & Signal Systems of Texas, Inc.	00791352	06/27/2014	Other Professional/Tech	96.00
South Plains Implement, Ltd.	00791014	06/18/2014	Grnds Maint Supplies	351.91
Southern Association of Colleges & Schools	!0378382	06/25/2014	Prepaid Travel	595.00
Southern Association of Colleges with Associates Degrees	00791089	06/20/2014	Memberships	100.00
Southw est Beauty Systems	!0377622	06/06/2014	Instructional Supplies	906.51
Southw est Beauty Systems	!0378131	06/18/2014	Instructional Supplies	563.63
Southw est Beauty Systems	!0378383	06/25/2014	Instructional Supplies	236.20
Southw est Outdoor	!0377793	06/11/2014	Marketing Advertising	740.00
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0377794	06/11/2014	Food	215.36
Spitzer A&I Products	!0377795	06/11/2014	Automotive Supplies	31.08
Spok, Inc.	!0378011	06/13/2014	Instructional Supplies	49.80
Staples, Inc	00790682	06/11/2014	Office Supplies	692.09
Stericycle	!0378230	06/20/2014	Other Professional/Tech	4,911.23
Sterilizer USA	00790586	06/06/2014	Instructional Supplies	863.63
Stevens Specialties	00791015	06/18/2014	Office Supplies	452.50
Stow e, Isadora	!0377538	06/04/2014	Out of Tow n Travel	45.00
Stuart C. Cox, Trustee	00790939	06/13/2014	Other P/R Withholding	313.00
Stuart C. Cox, Trustee	00791179	06/25/2014	Other P/R Withholding	15,965.04
Sullivan-Schein Dental	00790990	06/18/2014	Instructional Supplies	1,744.54
Sullivan-Schein Dental	00791062	06/20/2014	Instructional Supplies	104.92
Sun City Air Conditioning Company	!0377796	06/11/2014	Misc Building Supplies	2,000.00
Sun City Winnelson	!0377623	06/06/2014	Misc Building Supplies	1,683.13
Sunstate Equipment Co.	00791353	06/27/2014	Grnds Maint Supplies	547.82
Super Chef Inc.	!0377624	06/06/2014	Hospitality	637.50
Superior Sign & Lighting	00791354	06/27/2014	Cmpt Repair Parts	10,619.00
Supreme Bright El Paso	00791180	06/25/2014	Travel Interview ees	189.56
Sustaita, Rosa	!0378094	06/18/2014	In Tow n Travel	116.66
Sw ank Motion Pictures, Inc.	!0378231	06/20/2014	Office Supplies	674.00
Symetra Financial	!0378384	06/25/2014	Retirement Employee	1,000.00
Syoxsa Inc.	!0378508	06/27/2014	Instructional Supplies	11.28
TACCBO	00790522	06/04/2014	Out of Tow n Travel	150.00
TASER International Inc	00790683	06/11/2014	Instructional Supplies	4,511.75
TCLEOSE	00791016	06/18/2014	Prepaid Travel	125.00
Tafoya, Rosa	!0378472	06/27/2014	In Tow n Travel	113.43
Tandy, Sharlene	00790523	06/04/2014	Consultant	100.00
Tarango Valles, Emilio	!0378344	06/25/2014	Out of Tow n Travel	177.11
Tech Depot	!0377997	06/13/2014	Office Supplies	31.64
Technical Building Services	!0378132	06/18/2014	Misc Building Supplies	120.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

<b>Payee</b>	<b>Check Number</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Tena, Lydia	!0377737	06/11/2014	Out of Town Travel	168.55
Texas Arbitration Mediation Services, Inc.	00790524	06/04/2014	Dispute Resolution	8,000.00
Texas Commission on Fire Protection	00790684	06/11/2014	Testing Supplies	3,655.00
Texas Comptroller of Public Accounts	00791360	06/26/2014	A/P Students Regular	9,223.23
Texas Department of Public Safety	00790525	06/04/2014	Instructional Supplies	99.50
Texas Education Agency	00790526	06/04/2014	Instructional Supplies	300.00
Texas Education Agency	00791095	06/20/2014	Instructional Supplies	400.00
Texas Education Agency	00791181	06/25/2014	Instructional Supplies	106.50
Texas Gas Service	00790685	06/11/2014	Office Supplies	2,344.88
Texas Gas Service	00791017	06/18/2014	Gas	1,735.29
Texas Gas Service	00791096	06/20/2014	Gas	191.67
Texas Gas Service	00791182	06/25/2014	Gas	2,302.15
Texas Guaranteed Student Loan Corp.	00791183	06/25/2014	Other P/R Withholding	1,295.33
Texas Iron Workers Apprenticeship Program	!0378509	06/27/2014	Other Professional/Tech	5,868.80
Texas Workforce Commission	00790686	06/11/2014	Employee Relations Expense	19.50
Texas Workforce Commission	00790940	06/13/2014	Employee Relations Expense	19.50
Texas Workforce Commission	00790941	06/13/2014	Employee Relations Expense	19.50
Think Safety, Inc.	!0377797	06/11/2014	Misc Building Supplies	138.00
Think Safety, Inc.	!0378133	06/18/2014	Misc Building Supplies	156.60
Think Safety, Inc.	!0378385	06/25/2014	Misc Building Supplies	103.50
Thomas, Monica	00790527	06/04/2014	Consultant	200.00
Thompson Information Services	00791097	06/20/2014	Subscriptions	368.04
Thompson Information Services	00791098	06/20/2014	Other Costs	249.00
Thompson Information Services	00791184	06/25/2014	Subscriptions	408.00
Thompson, Dominique	!0378345	06/25/2014	Consultant	100.00
ThyssenKrupp Elevator	!0377573	06/04/2014	Other Professional/Tech	172.50
ThyssenKrupp Elevator	!0378134	06/18/2014	Other Professional/Tech	2,530.00
TigerDirect	00790687	06/11/2014	Unallocated Budget	681.60
Time Warner Cable	00790688	06/11/2014	Comm Services	151.00
Time Warner Cable	00790689	06/11/2014	Comm Services	963.84
Time Warner Telecom, Inc.	!0377798	06/11/2014	Office Supplies	3,903.90
Torres, Ricardo	!0377539	06/04/2014	Out of Town Travel	95.59
Toshman Enterprises dba Reliable Services	!0378003	06/13/2014	Equipment Maint Agreement	2,877.20
Total Pharmacy Supply	!0377799	06/11/2014	Instructional Supplies	82.89
Tow nsquare Media of El Paso	00790690	06/11/2014	Marketing Advertising	3,269.13
Trane	00791018	06/18/2014	Other Professional/Tech	3,489.86
Trane	00791355	06/27/2014	Other Professional/Tech	591.45
Transtelco, Inc.	!0377800	06/11/2014	Comm Services	9,390.00
Traver, Sharlynn	00790528	06/04/2014	Consultant	200.00
Triangle Electric Supply Company	00790691	06/11/2014	Misc Building Supplies	897.37
Triangle Electric Supply Company	00790942	06/13/2014	Equipment Maint Expense	150.00
Triangle Electric Supply Company	00791019	06/18/2014	Misc Building Supplies	334.26
Triangle Electric Supply Company	00791099	06/20/2014	Misc Building Supplies	670.78
Trimble, David	!0377540	06/04/2014	Out of Town Travel	30.00
Trimble, Margarita	!0377541	06/04/2014	Out of Town Travel	30.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

<b>Payee</b>	<b>Check Number</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Troy Biologicals, Inc.	00790943	06/13/2014	Instructional Supplies	484.13
Troy Biologicals, Inc.	00791020	06/18/2014	Instructional Supplies	136.10
Troy Biologicals, Inc.	00791100	06/20/2014	Instructional Supplies	347.98
Trujillo, Erika	!0377542	06/04/2014	Consultant	100.00
Tuberville, Roy	!0378195	06/20/2014	Out of Tow n Travel	1,194.59
Tullius, Luke	00790529	06/04/2014	Consultant	200.00
U.S. Foodservice	00790587	06/06/2014	Food	148.60
U.S. Foodservice	00790944	06/13/2014	Food	674.58
U.S. Foodservice	00791021	06/18/2014	Food	19.95
U.S. Foodservice	00791185	06/25/2014	Food	122.00
U.S. Postmaster	00790945	06/13/2014	Other Clearing	20,000.00
US Department of Education	00791187	06/25/2014	Other P/R Withholding	341.89
USAA Annuity Life Ins Co	!0378387	06/25/2014	TRS Retirement	6,531.51
United Parcel Service	00791356	06/27/2014	Postage	591.40
United Photography	00790946	06/13/2014	Printing/Dupl External	12.00
United States Department of Veterans Affairs	00790947	06/13/2014	A/P Students	1,971.57
United States Department of Veterans Affairs	00791186	06/25/2014	A/P Students	2,973.98
United Way of El Paso County	!0378386	06/25/2014	Other P/R Withholding	862.18
Universal Graphics, Inc.	!0377574	06/04/2014	Printing/Dupl External	491.50
Universal Graphics, Inc.	!0377801	06/11/2014	Printing/Dupl External	620.00
Universal Graphics, Inc.	!0378135	06/18/2014	Printing/Dupl External	1,492.00
Universal Graphics, Inc.	!0378510	06/27/2014	Bulletin/Prtn Internal	2,438.75
University Medical Center of El Paso	00790530	06/04/2014	Background Investigations	120.00
University Medical Center of El Paso	00790692	06/11/2014	Instructional Supplies	1,934.40
University Medical Center of El Paso	00790693	06/11/2014	Other Income	95.00
University Medical Center of El Paso	00791022	06/18/2014	Background Investigations	35.00
University of Miami	!0377626	06/06/2014	Subscriptions	2,500.00
University of Texas at Arlington	00790948	06/13/2014	Memberships	45.00
University of Texas at El Paso	00790588	06/06/2014	Other Professional/Tech	8,031.35
University of Texas at El Paso	00790694	06/11/2014	Tuition Special Programs	2,696.00
Urias, Norma	!0378346	06/25/2014	Out of Tow n Travel	1,179.59
V&R Dryw all	00790695	06/11/2014	Other Professional/Tech	645.90
Valdez, Bryan	00790589	06/06/2014	Student Stipends	170.00
Valdez, Bryan	00791101	06/20/2014	Student Stipends	170.00
Valdez, James	!0377962	06/13/2014	Out of Tow n Travel	10.00
Valencia, Roland	00790590	06/06/2014	Student Stipends	170.00
Valencia, Roland	00791102	06/20/2014	Student Stipends	150.00
Valerio, Olga	!0378473	06/27/2014	In Tow n Travel	138.12
Valles, Patricia	!0377738	06/11/2014	In Tow n Travel	137.00
Valverde, Hector	00790531	06/04/2014	Consultant	100.00
Vargas, Antonio	!0377739	06/11/2014	Out of Tow n Travel	690.73
Variable Annuity Life Insurance Co.	!0378388	06/25/2014	TRS Retirement	78,452.04
Vasquez, Edmundo	!0377543	06/04/2014	Out of Tow n Travel	69.69
Vasquez, Gilmar	00790591	06/06/2014	Student Stipends	180.00
Vasquez, Gilmar	00791103	06/20/2014	Student Stipends	60.00

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Vazquez Jr, Mario	00790592	06/06/2014	Student Stipends	180.00
Vazquez Jr, Mario	00791104	06/20/2014	Student Stipends	160.00
Vazquez, Angeles	!0378196	06/20/2014	Out of Tow n Travel	84.88
Velasco, Cynthia	!0378197	06/20/2014	Out of Tow n Travel	337.62
Velasquez, Sylvia	!0377544	06/04/2014	Consultant	100.00
Ventura, Lorenzo	00790532	06/04/2014	Consultant	100.00
Verizon Wireless	00790533	06/04/2014	Office Supplies	468.33
Verizon Wireless	00790696	06/11/2014	Comm Air Time	37.99
Verizon Wireless	00790949	06/13/2014	Professional Services	342.79
Verizon Wireless	00791023	06/18/2014	Comm Services	1,644.47
Verizon Wireless	00791188	06/25/2014	Office Supplies	341.91
Verizon Wireless	00791189	06/25/2014	Office Supplies	470.10
Verizon Wireless	00791357	06/27/2014	Comm Air Time	854.63
Verizon Wireless	00791358	06/27/2014	Comm Air Time	75.98
Verizon Wireless	00791359	06/27/2014	Comm Air Time	37.99
Villa, Robert	00790593	06/06/2014	Student Stipends	70.00
Villa, Robert	00791105	06/20/2014	Student Stipends	80.00
Villarreal, Catherine	!0377545	06/04/2014	Consultant	12.50
Villegas, Imelda	00790534	06/04/2014	Consultant	100.00
Voss, Eileen	00790535	06/04/2014	Consultant	18.75
W.S. Darley & Company	00790697	06/11/2014	Instructional Supplies	2,302.46
W.S. Darley & Company	00791024	06/18/2014	Instructional Supplies	1,232.12
Water King	!0377627	06/06/2014	Office Supplies	4.00
Water King	!0377802	06/11/2014	Office Supplies	12.50
Water King	!0378136	06/18/2014	Office Supplies	113.00
Water King	!0378389	06/25/2014	Instructional Supplies	95.80
Webb, Ernest	!0378095	06/18/2014	In Tow n Travel	183.01
West	!0378511	06/27/2014	VV Library Books/Materials	8,966.80
West Texas Medical Specialties, Inc	00790698	06/11/2014	Instructional Supplies	2,100.00
Westair-Praxair Dist. Inc.	00790536	06/04/2014	Instructional Supplies	56.78
Wheeler, Susie	00790537	06/04/2014	Out of Tow n Travel	419.00
White+Samaniego, LLP	!0377628	06/06/2014	Audit Fees	2,673.50
White+Samaniego, LLP	!0377803	06/11/2014	Audit Fees	2,500.00
Wholesale Building Materials Co.	!0378390	06/25/2014	Misc Building Supplies	55.54
Wierson, Rebekah	00790538	06/04/2014	A/P Students Regular	133.00
Williams, Jessica	!0377546	06/04/2014	Consultant	100.00
Willmarth, Brenda	!0377740	06/11/2014	Other Costs	121.62
Willmarth, Brenda	!0378474	06/27/2014	Prepaid General	103.65
Wisco Supply, Inc.	!0378137	06/18/2014	Misc Building Supplies	128.41
Woolfre, Michael	!0378347	06/25/2014	Student Stipends	1,000.00
World Book, Inc.	00791106	06/20/2014	MDP Library Books/Materials	999.00
Wyler Industrial Works, Inc.	!0378138	06/18/2014	Other Professional/Tech	695.44
Wyndham El Paso Airport	!0378512	06/27/2014	Hospitality	2,995.00
Xerox Corporation	00790699	06/11/2014	Printing/Dupl Internal	7,530.07
Xerox Corporation	00791025	06/18/2014	Office Supplies	2,690.30

**El Paso Community College**  
**Check Register**  
For Period 6/1/2014 To 6/30/2014

Payee	Check Number	Date	Purpose	Amount
Xerox Corporation	00791107	06/20/2014	Equip Rent Copy Machine	288.88
Xerox Corporation	00791191	06/25/2014	Office Supplies	875.32
YWCA El Paso Del Norte Region	!0378391	06/25/2014	Other Professional/Tech	1,550.40
Yancy-Tooks, Barbara	!0377547	06/04/2014	Out of Tow n Travel	30.00
Yanez, Daniel	!0377548	06/04/2014	Consultant	18.75
Yanez, Mary	!0378475	06/27/2014	In Tow n Travel	310.02
Yanez, Richard	!0378096	06/18/2014	Out of Tow n Travel	60.00
Yruegas, Sadie	00790540	06/04/2014	Consultant	100.00
Zacarias, Karina	!0377549	06/04/2014	Consultant	100.00
Zambrano, Jacinto	00791026	06/18/2014	Graduation Expense	50.00
Zeijas-Garcia, Julieta	!0377550	06/04/2014	Consultant	262.50
Zones, Inc.	!0378232	06/20/2014	Office Supplies	1,849.98
Zones, Inc.	!0378513	06/27/2014	Furniture & Equip < 5,000 Grant	2,497.51
Zones, Inc.	00791027	06/18/2014	Furniture & Equip < 5,000	16,489.88
Zorrilla Montas, Emma	!0377963	06/13/2014	Student out of Tow n Travel	40.00
Zurita, David	!0377551	06/04/2014	Consultant	37.50
			<b>Accounts Payable - CHASE</b>	
			<b>Total</b>	<b>1,934,635.95</b>

**El Paso Community College  
Check Register**

For Period 6/1/2014 To 6/30/2014

<b>Bank Account Name</b>		<b>Totals</b>
<b>Accounts Payable - CHASE</b>	<b>Total</b>	<b>1,934,635.95</b>
<b>Federal Funds - CHASE</b>	<b>Total</b>	<b>230,715.75</b>
<b>Student Refunds - CHASE</b>	<b>Total</b>	<b>116,394.18</b>
<b>Student Loan Fund - CHASE</b>	<b>Total</b>	<b>224,106.76</b>
<b>State &amp; Institutional - CHASE</b>	<b>Total</b>	<b>43,993.00</b>
	<b>Sub Total</b>	<b>2,549,845.64</b>
	<b>Payroll Total</b>	<b>5,668,339.12</b>
	<b>Total Disbursements</b>	<b>8,218,184.76</b>