

El Paso Community College
Check Register
For Period 6/1/2015 To 6/30/2015

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0419944	06/05/2015	Workers Compensation	1,600.00
1-2-1 Claims Inc. Administration Acct.	!0419945	06/05/2015	Insurance Other	4,596.13
1-2-1 Claims Inc. Administration Acct.	!0420280	06/12/2015	Insurance Other	7,197.45
1-2-1 Claims Inc. Administration Acct.	!0420673	06/19/2015	Insurance Other	5,063.62
1-2-1 Claims Inc. Administration Acct.	!0420952	06/26/2015	Insurance Other	12,113.93
4imprint	!0420799	06/24/2015	Office Supplies	2,686.27
A&A Custom Engravers	!0420953	06/26/2015	Misc Building Supplies	1,746.00
ABC-CLIO, Inc.	!0420674	06/19/2015	CD Rom Databases	528.10
AD Tow ing and Recovery	!0420954	06/26/2015	Automotive Supplies	55.00
AFLAC	00805281	06/25/2015	Group Insurance	90.40
AHIMA	00804775	06/12/2015	Instructional Supplies	162.85
AIR	00805220	06/24/2015	Office Supplies	140.00
AIR	00805221	06/24/2015	Office Supplies	140.00
AIR	00805222	06/24/2015	Other Costs	800.00
AJ's Uniforms	!0420159	06/10/2015	Instructional Supplies	71.40
AO General Contractor, Inc.	!0419423	06/03/2015	Misc Building Supplies	4,415.00
AO General Contractor, Inc.	!0420160	06/10/2015	Other Professional/Tech	192.00
APA Learning	00805296	06/26/2015	Instructional Supplies	6,546.00
APHCC-El Paso Apprenticeship	!0420281	06/12/2015	Other Professional/Tech	934.08
ASRT	00804730	06/10/2015	Instructional Supplies	1,304.95
ASTD	00804393	06/03/2015	Memberships	229.00
AT&T	00804394	06/03/2015	Comm Air Time	296.77
AT&T	00804395	06/03/2015	Comm Circuits Lease	16,828.15
AT&T	00804776	06/12/2015	Comm Circuits Lease	15.76
AT&T	00804777	06/12/2015	Comm Circuits Lease	105.02
AT&T	00804778	06/12/2015	Comm Air Time	296.77
AT&T	00805162	06/19/2015	Comm Circuits Lease	35,512.01
AT&T	00805224	06/24/2015	Comm Air Time	85.69
AT&T	00805225	06/24/2015	Comm Air Time	257.06
AT&T	00805226	06/24/2015	Comm Air Time	85.69
AT&T	00805272	06/24/2015	Advertising	55.00
AXA Equitable	00805283	06/25/2015	Retirement Employee	783.00
Abacus Computers Inc.	00804389	06/03/2015	Furniture & Equip < 5,000 Grant	4,999.00
Adorama	00804727	06/10/2015	Instructional Supplies	548.68
Advertising Specialties	00804728	06/10/2015	Other Costs	327.00
Aguilar, Cynthia	!0420137	06/10/2015	Out of Tow n Travel	804.21
Aguilar, Cynthia	!0420438	06/17/2015	Out of Tow n Travel	374.68
Aguilar, Robert	!0419854	06/05/2015	Out of Tow n Travel	75.00
Air Filters, Inc.	00804729	06/10/2015	Misc Building Supplies	7,161.30
Airport Printing Service	!0420158	06/10/2015	Printing/Dupl External	438.00
Airport Printing Service	!0420505	06/17/2015	Printing/Dupl External	849.00
Alamo Auto Supply	00804860	06/17/2015	Office Supplies	344.50
All-American Publishing, LLC dba All-American Sports	00804390	06/03/2015	Marketing Advertising	505.00
All-American Publishing, LLC dba All-American Sports	00804861	06/17/2015	Marketing Advertising	1,450.00
Allmerica Financial Life Insurance	00805282	06/25/2015	TRS Retirement	21,990.29

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Alvarado Chavez, Vianey	00804862	06/17/2015	Consultant	100.00
Amaya, Juliana	!0419855	06/05/2015	Consultant	10.00
Ambrose Video Publishing Company	!0420955	06/26/2015	Audio Visual Expense	3,717.00
American Culinary Federation	00804863	06/17/2015	Out of Town Travel	5,225.00
American DataBank	00805295	06/26/2015	Professional Services	208.00
American Medical Association	00805160	06/19/2015	Instructional Supplies	539.71
American Refrigeration Supplies, Inc.	!0420956	06/26/2015	Misc Building Supplies	579.47
American Technical Publishers, Inc.	00804391	06/03/2015	Instructional Supplies	212.33
Amezcuca Winter, Karsten	!0419856	06/05/2015	Consultant	60.00
Ansari, Fariba	!0420439	06/17/2015	Office Supplies	164.97
Apex Company	!0419946	06/05/2015	Office Supplies	361.80
Apex Company	!0420675	06/19/2015	Instructional Supplies	51.73
Apex Company	!0420800	06/24/2015	Other Costs	112.46
Apex Company	!0420957	06/26/2015	Office Supplies	185.06
Apodaca, Hector	!0420231	06/12/2015	Consultant	100.00
Apodaca, Hector	!0420440	06/17/2015	Consultant	200.00
Apodaca, Henry	00804864	06/17/2015	Graduation Expense	50.00
Apparel Art	!0419947	06/05/2015	Other Costs	752.06
Apparel Art	!0420161	06/10/2015	Office Supplies	901.44
Apparel Art	!0420282	06/12/2015	Office Supplies	3,632.63
Apparel Art	!0420676	06/19/2015	Other Costs	4,939.38
Appelzoller McGill, Veronica	!0420441	06/17/2015	Consultant	200.00
Appelzoller McGill, Veronica	00805223	06/24/2015	Consultant	200.00
Apple Computer, Inc.	00805297	06/26/2015	Office Supplies	2,047.50
Applied Measurement Professionals, Inc	!0420958	06/26/2015	Instructional Supplies	1,700.00
Arenas, Yazmin	!0419857	06/05/2015	Consultant	93.75
Argyle Welding Supply	!0420801	06/24/2015	Office Supplies	1,044.49
Argyle Welding Supply	!0420959	06/26/2015	Misc Building Supplies	4,483.73
Armadillo Clay & Supplies	!0420960	06/26/2015	Instructional Supplies	438.80
Armendariz, Albert	!0419858	06/05/2015	Attorney Fees	762.50
Armendariz, Pablo	!0419394	06/03/2015	Out of Town Travel	797.54
Armendariz, Pablo	!0420782	06/24/2015	Out of Town Travel	110.00
Armstrong McCall Beauty Supply	00804392	06/03/2015	Instructional Supplies	325.60
Arnal, Patricia	!0419859	06/05/2015	Out of Town Travel	27.00
Arreola, Brandi	!0419860	06/05/2015	Consultant	50.00
Arteaga, Maria	!0419395	06/03/2015	Out of Town Travel	671.25
Arzu Henriquez, Karla	!0420232	06/12/2015	Student Stipends	215.00
Arzu Henriquez, Karla	!0420923	06/26/2015	Student Stipends	165.00
Assessment Technologies Institute, LLC	00804865	06/17/2015	Testing Supplies	2,574.00
Assessment Technologies Institute, LLC	00805161	06/19/2015	Testing Supplies	7,293.00
Atomic Learning, Inc.	00804396	06/03/2015	Memberships	1,635.02
Aurora Villagran dba Wax It	00805163	06/19/2015	Vehicles	210.00
Autozone	00804731	06/10/2015	Automotive Supplies	809.83
Autozone	00805298	06/26/2015	Vehicles	3,347.96
Avila, Eduardo	!0420442	06/17/2015	Consultant	300.00

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Avilez, Hilda	00804631	06/05/2015	Consultant	50.00
Avis Rent a Car System, Inc.	00805299	06/26/2015	Out of Town Travel	2,746.84
Ayub, Antonio	!0420443	06/17/2015	In Town Travel	229.37
B&H Wholesale Supply	00805227	06/24/2015	Office Supplies	741.00
Badgeworks Plus	00804732	06/10/2015	Office Supplies	75.00
Baeza, Karime	00804632	06/05/2015	Consultant	100.00
Bailey Pottery Equipment & Ceramic Supply	!0419424	06/03/2015	Instructional Supplies	36.14
Baker & Taylor Books	!0419948	06/05/2015	VV Library Books/Materials	4,981.34
Baker & Taylor Books	!0420162	06/10/2015	VV Library Books/Materials	4,007.30
Baker & Taylor Books	!0420283	06/12/2015	VV Library Books/Materials	3,041.77
Baker & Taylor Books	!0420506	06/17/2015	VV Library Books/Materials	673.09
Baker, Young	00805164	06/19/2015	A/P Students Regular	231.00
Barber, Eleanor	!0420138	06/10/2015	Other Gifts	80.00
Barco Products Company	!0420677	06/19/2015	Misc Building Supplies	2,936.56
Barnes & Noble, Inc.	00804633	06/05/2015	RG Library Books/Materials	3,306.15
Barnes & Noble, Inc.	00804733	06/10/2015	Instructional Supplies	989.45
Barnes & Noble, Inc.	00804779	06/12/2015	A/P Other	2,955.89
Barnes & Noble, Inc.	00804867	06/17/2015	Instructional Supplies	10,528.00
Barnes & Noble, Inc.	00805165	06/19/2015	VV Library Books/Materials	1,495.40
Barnes & Noble, Inc.	00805228	06/24/2015	TM Library Books/Materials	1,516.08
Barnes & Noble, Inc.	00805300	06/26/2015	Instructional Supplies	13.60
Barnett, Elizabeth	00804634	06/05/2015	Consultant	200.00
Baron Insignias LTD	00805166	06/19/2015	Office Supplies	6,285.00
Baron Irrigation Supply Inc.	!0420678	06/19/2015	Misc Building Supplies	826.12
Barragan Torres, Coral	00804635	06/05/2015	Consultant	150.00
Barraza, Grecia	!0420444	06/17/2015	Graduation Expense	50.00
Barrientos, Patricia	!0420139	06/10/2015	Other Gifts	80.00
Basil Glass, Inc.	!0420163	06/10/2015	Misc Building Supplies	557.12
Bauer, Adria	!0420233	06/12/2015	A/P Students Regular	231.00
Bazaar Uniforms & Men's Store, Inc.	00805167	06/19/2015	Uniforms/Badges	118.99
Belmonts Air Conditioning, Inc.	!0420961	06/26/2015	Other Professional/Tech	2,965.18
Bermudez, Monica	00804636	06/05/2015	Consultant	100.00
Bicycle World-Toro Master Service	!0420679	06/19/2015	Misc Building Supplies	149.94
Bicycle World-Toro Master Service	!0420802	06/24/2015	Misc Building Supplies	1,049.57
Bio Corporation	!0419949	06/05/2015	Office Supplies	1,341.70
Bio Corporation	!0420164	06/10/2015	Instructional Supplies	1,853.55
Bio Remedies	!0420165	06/10/2015	Misc Building Supplies	805.24
Bio Remedies	!0420284	06/12/2015	Misc Building Supplies	260.00
Bio-Rad	00804637	06/05/2015	Laboratory Supplies	381.20
Bio-Rad	00804868	06/17/2015	Office Supplies	1,164.60
Bio-Rad	00805301	06/26/2015	Instructional Supplies	837.00
Bogle, Barry	!0420234	06/12/2015	Instructional Supplies	125.00
Border Fasteners	!0420166	06/10/2015	Misc Building Supplies	161.78
Border Fasteners	!0420962	06/26/2015	Misc Building Supplies	73.20
Botello, Jacqueline	!0420445	06/17/2015	Consultant	100.00

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Bouvier, Dominic	!0420446	06/17/2015	Out of Tow n Travel	90.00
Bow l El Paso	!0419950	06/05/2015	Space Rental Building	619.20
Brito, Armando	!0420447	06/17/2015	Graduation Expense	50.00
Brow nells, Inc.	00804869	06/17/2015	Instructional Supplies	263.01
Brustein & Manasevit	00805168	06/19/2015	Other Costs	140.00
Building Specialties	!0420167	06/10/2015	Misc Building Supplies	402.95
Building Specialties	!0420285	06/12/2015	Misc Building Supplies	390.34
Building Specialties	!0420680	06/19/2015	Misc Building Supplies	45.90
Bullard, Kelsey	!0419861	06/05/2015	Consultant	25.00
Bureau of National Affairs, Inc. dba Bloomberg BNA	00805169	06/19/2015	Subscriptions	2,607.44
Burgoon Company	!0420168	06/10/2015	Furniture & Equip < 5,000	718.67
Burnette, John	00804870	06/17/2015	Consultant	100.00
C&M Plaque & Trophy	!0419951	06/05/2015	Instructional Supplies	16.00
CDW Government, Inc.	!0420507	06/17/2015	Office Supplies	4,062.73
CDW Government, Inc.	!0420965	06/26/2015	Furniture & Equip < 5,000	5,992.00
CUPA -HR	00804873	06/17/2015	Subscriptions	320.00
Cadena Carmona, Janeth	00804638	06/05/2015	Consultant	100.00
Caldarella's Inc.	!0420169	06/10/2015	Instructional Supplies	156.00
Caldw ell Country Chevrolet	!0419952	06/05/2015	Vehicles	79,780.00
Caldw ell Country Chevrolet	!0420963	06/26/2015	Vehicles	59,835.00
Camacho, Cynthia	00804639	06/05/2015	Consultant	100.00
Camacho, Eliezer	!0420448	06/17/2015	Graduation Expense	50.00
Camarillo, Mayra	!0419862	06/05/2015	Consultant	140.00
Camp, Terri	!0419863	06/05/2015	Consultant	100.00
Campuzano, Carlotta	!0419396	06/03/2015	Out of Tow n Travel	15.00
Canbegi, Zeynep	00804640	06/05/2015	Consultant	100.00
Candelas, Saul	!0420449	06/17/2015	Out of Tow n Travel	56.00
Cano, Alessa	!0420450	06/17/2015	Consultant	50.00
Cano, Marina	!0420661	06/19/2015	Out of Tow n Travel	1,001.98
Cano, Marina	00804780	06/12/2015	Consultant	30.00
Canon U.S.A., Inc.	00805229	06/24/2015	Printing/Dupl Internal	2,998.73
CarQuest Auto Parts	!0420170	06/10/2015	Automotive Supplies	62.19
CarQuest Auto Parts	!0420171	06/10/2015	Automotive Supplies	106.74
Cardenas, Ernesto	!0419864	06/05/2015	Consultant	100.00
Cardona, Richard	00804641	06/05/2015	Consultant	100.00
Carl Daniel Architects	!0420286	06/12/2015	Professional Services	6,946.26
Carl Daniel Architects	!0420681	06/19/2015	Professional Services	1,650.00
Carl Daniel Architects	!0420964	06/26/2015	Professional Services	1,875.00
Carrillo, Brenda	!0419865	06/05/2015	Consultant	200.00
Casablanca Flow ers and Gifts	00804397	06/03/2015	Graduation Expense	195.00
Casarez, Roxanna	!0419866	06/05/2015	Consultant	100.00
Casas, Ivan	00804871	06/17/2015	Consultant	100.00
Casavantes, Mariadel Carmen	!0420662	06/19/2015	Out of Tow n Travel	349.68
Cash Register System of El Paso	00805302	06/26/2015	Other Costs	700.00
Castaneda, Jacklyn	!0420451	06/17/2015	Consultant	100.00

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Castillo, Karina	!0419397	06/03/2015	Out of Tow n Travel	585.75
Catch the Next, Inc.	!0420803	06/24/2015	Out of Tow n Travel	4,120.00
Ceballos, Josselyn	!0419867	06/05/2015	Consultant	200.00
Ceballos, Narda	!0419868	06/05/2015	Consultant	100.00
Chacon, Gerardo	!0420924	06/26/2015	Out of Tow n Travel	26.98
Champion Aw ards	!0419425	06/03/2015	Employee Advertising	1,950.00
Champion Aw ards	!0419953	06/05/2015	Office Supplies	129.00
Chaparral Machine Service, LLC	00805230	06/24/2015	Medical Supplies	260.44
Chaparro, Luis	!0420663	06/19/2015	Out of Tow n Travel	145.00
Chavez, Frank	00804644	06/05/2015	Consultant	100.00
Checkpoint Services, Inc.	!0420287	06/12/2015	Instructional Supplies	300.66
Checkpoint Services, Inc.	!0420804	06/24/2015	Office Supplies	4,494.20
Chemsearch	!0420682	06/19/2015	Other Professional/Tech	1,300.00
Chile Chipotle	!0419954	06/05/2015	Hospitality	363.50
Chum Sica, Eduardo	!0420235	06/12/2015	Student Stipends	215.00
Chum Sica, Eduardo	!0420925	06/26/2015	Student Stipends	165.00
Ciriza, Bianca	!0419869	06/05/2015	Consultant	100.00
City Fence & Pipe Co	00804781	06/12/2015	Grnds Maint Supplies	3,975.00
City of El Paso	00805231	06/24/2015	Instructional Supplies	8,100.00
Claims Association of El Paso	00804735	06/10/2015	Other	210.00
Clark Security Products	00805170	06/19/2015	Misc Building Supplies	26.52
Clear Channel Outdoor, Inc.	!0419955	06/05/2015	Marketing Advertising	2,400.00
Clow e & Cow an of El Paso, Inc.	00804782	06/12/2015	Misc Building Supplies	390.00
Coastal Deli Inc. dba Jason's Deli	!0420683	06/19/2015	Laboratory Supplies	215.85
Coastal Deli Inc. dba Jason's Deli	!0420805	06/24/2015	Hospitality	263.84
Coble, Cheyenne	!0419870	06/05/2015	Consultant	100.00
Coble, Cheyenne	00804783	06/12/2015	Consultant	100.00
Cochran, Claudia	!0419871	06/05/2015	Out of Tow n Travel	230.00
Colonial Bank Custodian	00804784	06/12/2015	Retirement Employee	200.00
Colonial Bank Custodian	00805284	06/25/2015	Retirement Employee	10,168.00
Company Store The	!0419426	06/03/2015	Office Supplies	2,815.50
Company Store The	!0420966	06/26/2015	Office Supplies	1,465.50
Complete Reprographics, Inc.	!0419427	06/03/2015	Misc Building Supplies	32.73
Conchita's Catering	!0420288	06/12/2015	A/P Other	1,233.75
Continental Airlines, Inc.	!0420684	06/19/2015	Out of Tow n Travel	24,602.23
Cordero, Monica	!0420452	06/17/2015	Consultant	10.00
Corona, Carlos	!0420783	06/24/2015	Consultant	100.00
Coronado Marroquin, Rigoberto	!0420236	06/12/2015	Student Stipends	215.00
Coronado Marroquin, Rigoberto	!0420926	06/26/2015	Student Stipends	165.00
Corporate Connection	!0419956	06/05/2015	Office Supplies	115.00
Corporate Connection	!0420967	06/26/2015	Office Supplies	2,316.80
Cort	00804785	06/12/2015	Special Program Apartment Rental	1,142.40
Cortez, Agustin	!0419872	06/05/2015	Consultant	100.00
Cortez, Jonathan	!0420237	06/12/2015	Consultant	100.00
Cosma Roa, Ruth	!0420238	06/12/2015	Student Stipends	215.00

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Cosma Roa, Ruth	!0420927	06/26/2015	Student Stipends	165.00
Costco	00804736	06/10/2015	Special Program Apartment Rental	2,937.22
Costco	00804786	06/12/2015	Office Supplies	638.32
Costco	00804872	06/17/2015	Office Supplies	1,004.31
County Tax Assessor-Collector - Ruben P. Gonzalez	00804691	06/05/2015	Automotive Supplies	67.00
County Tax Assessor-Collector - Ruben P. Gonzalez	00805171	06/19/2015	Automotive Supplies	83.75
County of El Paso Texas	00804645	06/05/2015	Comm Air Time	354.00
Crescent Electric Supply Company	!0420508	06/17/2015	Misc Building Supplies	647.93
Crespo, Jose	00804787	06/12/2015	Consultant	500.00
Cristo Rey Communications	!0420289	06/12/2015	Marketing Advertising	376.00
Cropper, Linda	!0419398	06/03/2015	Out of Town Travel	372.60
Crown Castle	!0419977	06/05/2015	Comm Air Time	426.77
Cruz, Cynthia	!0419873	06/05/2015	Consultant	100.00
DIRECTV	00804400	06/03/2015	Office Supplies	106.98
DRC/CTB	00805232	06/24/2015	Instructional Supplies	191.07
Dale Boren's Service Supply, Inc.	!0419428	06/03/2015	Misc Building Supplies	155.11
Dale Boren's Service Supply, Inc.	!0419957	06/05/2015	Misc Building Supplies	477.05
Dale Boren's Service Supply, Inc.	!0420172	06/10/2015	Misc Building Supplies	1,050.00
Dale Boren's Service Supply, Inc.	!0420290	06/12/2015	Misc Building Supplies	897.87
Dale Boren's Service Supply, Inc.	!0420806	06/24/2015	Misc Building Supplies	268.40
Dale Boren's Service Supply, Inc.	!0420968	06/26/2015	Misc Building Supplies	335.00
David's Apparel Screen Printing & Embroidery	!0420807	06/24/2015	Office Supplies	469.00
Davila de Flores, Leticia	00804788	06/12/2015	Consultant	400.00
De La Fuente, Marta	!0420664	06/19/2015	Out of Town Travel	187.96
De La O Fernandez, Olianka	00804398	06/03/2015	Out of Town Travel	120.00
Dealers Electrical Supply Company	00804874	06/17/2015	Instructional Supplies	14.65
Dealers Electrical Supply Company	00805303	06/26/2015	Instructional Supplies	103.91
Decision Tree, Inc.	!0420291	06/12/2015	Office Supplies	1,794.63
Decision Tree, Inc.	!0420509	06/17/2015	Office Supplies	1,108.31
Decision Tree, Inc.	!0420685	06/19/2015	Furniture & Equip < 5,000	9,019.20
Decision Tree, Inc.	!0420808	06/24/2015	Office Supplies	4,506.84
Del Hierro, Claudia	!0419399	06/03/2015	Out of Town Travel	85.00
Delgado, Krystle	!0419874	06/05/2015	Consultant	100.00
Delgado, Maritza	!0420453	06/17/2015	Consultant	100.00
Dell Marketing L.P.	!0420292	06/12/2015	Printing/Dupl Internal	40,409.46
Dell Marketing L.P.	!0420686	06/19/2015	Furniture & Equip < 5,000	33,752.26
Dell Marketing L.P.	!0420809	06/24/2015	Office Supplies	4,432.15
Demco, Inc.	!0419958	06/05/2015	Library Supplies	1,554.87
Denman Propane, Ltd.	00804789	06/12/2015	Automotive Supplies	18.96
Department of Information Resources	00804399	06/03/2015	Comm Long Charges	284.86
Desert Communications, Inc.	00804646	06/05/2015	Furniture & Equip < 5,000	1,947.42
Desert Communications, Inc.	00804790	06/12/2015	Furniture & Equip < 5,000	2,107.65
Desert Communications, Inc.	00805233	06/24/2015	Furniture & Equip < 5,000	4,373.80
Desert Communications, Inc.	00805304	06/26/2015	Furniture & Equip < 5,000	3,397.52
Desert Rock Co.	!0419429	06/03/2015	Grnds Maint Supplies	796.96

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Development Cubed Software LLC	!0420293	06/12/2015	Graduation Expense	5,426.90
Diaz Robles, Beatriz	00804875	06/17/2015	Consultant	100.00
Diaz, Victor	!0420454	06/17/2015	Graduation Expense	25.00
Dick Blick Art Materials	!0419959	06/05/2015	Instructional Supplies	246.47
Dick Blick Art Materials	!0420173	06/10/2015	Instructional Supplies	1,280.53
Dick Blick Art Materials	!0420510	06/17/2015	Instructional Supplies	320.01
Dick Poe Chrysler-Jeep	00804647	06/05/2015	Vehicles	121,933.00
Displays2Go	00805234	06/24/2015	Office Supplies	229.80
Dominguez Vasquez, Francisco	!0420239	06/12/2015	Student Stipends	215.00
Dominguez Vasquez, Francisco	!0420928	06/26/2015	Student Stipends	165.00
Dominguez, Damian	!0419875	06/05/2015	Consultant	45.00
Dominguez, Leticia	!0420784	06/24/2015	In Town Travel	260.19
Dramatists Play Service, Inc.	!0420810	06/24/2015	Instructional Supplies	409.76
Du Motion	!0419430	06/03/2015	Graduation Expense	2,880.75
Duff McDonald dba Animal Equipment by Stoney, LLC	00804791	06/12/2015	Other Professional/Tech	213.25
Dumais, John	00804648	06/05/2015	Consultant	75.00
Dunbar, Edward	!0420665	06/19/2015	Attorney Fees	25,707.60
Duran, Clarissa	!0420455	06/17/2015	Consultant	100.00
Duran, Ericka	!0419876	06/05/2015	Consultant	100.00
Duran, Ericka	!0420240	06/12/2015	Consultant	40.00
Duran, Francisca	!0419877	06/05/2015	Consultant	65.00
Duran, Sandra	00804737	06/10/2015	Small Tools	55.00
Duron, Paola	00804876	06/17/2015	Graduation Expense	25.00
Duron, Vivian	!0419878	06/05/2015	Consultant	75.00
E.M. Commercial & Industrial Electrical Services, Inc.	!0420687	06/19/2015	Other Professional/Tech	5,410.00
EAN Holdings, LLC	00804649	06/05/2015	Out of Town Travel	403.20
EAN Holdings, LLC	00804877	06/17/2015	Out of Town Travel	47.06
EAN Holdings, LLC	00805235	06/24/2015	Travel President	47.06
EMSI	!0420297	06/12/2015	Office Supplies	1,667.00
EP Fitness	!0420299	06/12/2015	Office Supplies	499.75
EP Mechanical Technologies, Inc.	!0420974	06/26/2015	Equipment Maint Agreement	7,000.00
ESCO Institute	00804403	06/03/2015	Testing Supplies	1,920.00
Eastside Discount Nursery	!0420969	06/26/2015	Grnds Maint Supplies	470.90
Ecolab, Inc.	00805236	06/24/2015	Instructional Supplies	171.40
Educational Credit Management Corp.	00804792	06/12/2015	Other P/R Withholding	173.87
Educational Credit Management Corp.	00805285	06/25/2015	Other P/R Withholding	158.99
Eisenga, Dana	!0419400	06/03/2015	Out of Town Travel	133.69
Eisenga, Dana	!0419879	06/05/2015	Office Supplies	6.50
Eisenga, Dana	!0420456	06/17/2015	Out of Town Travel	79.25
El Paso Bolt & Screw Company	!0420688	06/19/2015	Misc Building Supplies	158.98
El Paso Casters & Material Handling	!0419960	06/05/2015	Misc Building Supplies	114.00
El Paso Casters & Material Handling	!0420511	06/17/2015	Misc Building Supplies	46.00
El Paso Central Appraisal Dist	00804650	06/05/2015	Tax Evaluation	156,296.28
El Paso Club The	00804738	06/10/2015	Memberships	50.00
El Paso Corrosion Company, Inc.	00804651	06/05/2015	Other Professional/Tech	2,128.49

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Payee	Check Number	Date	Purpose	Amount
El Paso Corrosion Company, Inc.	00804793	06/12/2015	Misc Building Supplies	1,475.89
El Paso Disposal, Inc.	00804794	06/12/2015	Trash Disposal	34.43
El Paso Disposal, Inc.	00804878	06/17/2015	Trash Disposal	2,161.14
El Paso Disposal, Inc.	00805172	06/19/2015	Janitorial Supplies	796.58
El Paso Electric Company	!0419961	06/05/2015	Electricity	31,361.63
El Paso Electric Company	!0420294	06/12/2015	Electricity	11,073.55
El Paso Electric Company	!0420689	06/19/2015	Electricity	42,401.85
El Paso Electric Company	!0420970	06/26/2015	Special Program Apartment Rental	94,782.49
El Paso Federation of Teachers	!0420915	06/25/2015	Other P/R Withholding	527.28
El Paso Inc.	!0420295	06/12/2015	Marketing Advertising	264.00
El Paso Inc.	!0420971	06/26/2015	Subscriptions	55.00
El Paso Litho Plate Company, Inc.	!0420296	06/12/2015	Office Supplies	180.00
El Paso Office Products	!0419431	06/03/2015	Instructional Supplies	89.98
El Paso Office Products	!0420174	06/10/2015	Office Supplies	127.38
El Paso Office Products	!0420972	06/26/2015	Office Supplies	158.47
El Paso Stadium Operations Company	00805305	06/26/2015	Other Costs	2,000.00
El Paso Times	00804401	06/03/2015	Office Supplies	179.88
El Paso Times	00804739	06/10/2015	Office Supplies	884.92
El Paso Times	00804795	06/12/2015	Advertising	2,273.15
El Paso Times	00804879	06/17/2015	Marketing Advertising	250.00
El Paso Water Utilities	!0419432	06/03/2015	Water & Sew age	3,601.35
El Paso Water Utilities	!0419962	06/05/2015	Water & Sew age	2,161.15
El Paso Water Utilities	!0420512	06/17/2015	Water & Sew age	172.44
El Paso Water Utilities	!0420690	06/19/2015	Water & Sew age	2,079.50
El Paso Water Utilities	!0420973	06/26/2015	Water & Sew age	18,684.98
El Paso-Los Angeles Limousine Express, Inc.	00804402	06/03/2015	Travel Softball	13,460.00
Elite Events	00804652	06/05/2015	Office Supplies	2,245.00
Eller, Carol	!0420457	06/17/2015	Consultant	100.00
Embassy Suites Hotel Albuquerque	00804880	06/17/2015	Hospitality	13,477.35
Embassy Suites Hotel Albuquerque	00804881	06/17/2015	Out of Tow n Travel	15,805.31
Entravision Communications	!0420175	06/10/2015	Marketing Advertising	2,878.12
Entravision Communications	!0420298	06/12/2015	Marketing Advertising	2,020.00
Equifax Workforce Solutions	00804882	06/17/2015	Office Supplies	1,012.77
Espinoza, Rita	!0420458	06/17/2015	Consultant	100.00
Estate of Ana Salazar	00805173	06/19/2015	A/P Employees	5,685.03
Estate of Gabriel Rodriguez	00804653	06/05/2015	A/P Employees	13,808.13
Eveler, Janet	!0419880	06/05/2015	Out of Tow n Travel	296.40
Eveler, Janet	!0420785	06/24/2015	Out of Tow n Travel	795.27
Eveler, Janet	!0420929	06/26/2015	Office Supplies	317.09
Ew ing Irrigation Products, Inc.	!0420176	06/10/2015	Grnds Maint Supplies	348.57
FSG, Inc. dba Foundation Strategy Group, CI Forum,	!0420975	06/26/2015	Consultant	27,454.80
Farias, Jaime	!0420666	06/19/2015	Out of Tow n Travel	349.68
Farmer Brothers Coffee Company	!0419433	06/03/2015	Hospitality	91.65
Farmer Brothers Coffee Company	!0420513	06/17/2015	Hospitality	58.45
Farmer Brothers Coffee Company	!0420811	06/24/2015	Hospitality	66.10

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Favela, Sandra	!0419881	06/05/2015	Consultant	100.00
FedEx	00804883	06/17/2015	Postage	66.32
Ferguson Enterprises, Inc.	!0419434	06/03/2015	Misc Building Supplies	255.03
Ferguson Enterprises, Inc.	!0420514	06/17/2015	Misc Building Supplies	127.03
Fiber Hosting Solutions, Inc	00804654	06/05/2015	Professional Services	304.00
Fidelity Investment Services	00805286	06/25/2015	TRS Retirement	39,554.34
Fierro, Clarissa	!0419882	06/05/2015	Consultant	100.00
Fierro, Natalia	!0419883	06/05/2015	Consultant	100.00
Fierro, Peter	!0420786	06/24/2015	Out of Tow n Travel	22.94
Firebird Fuel	00804740	06/10/2015	Automotive Supplies	9,505.49
Fisher Scientific Company, L.L.C.	00804655	06/05/2015	Instructional Supplies	451.87
Fisher Scientific Company, L.L.C.	00804741	06/10/2015	Office Supplies	4,445.16
Fisher Scientific Company, L.L.C.	00804796	06/12/2015	Laboratory Supplies	3,373.80
Fisher Scientific Company, L.L.C.	00804884	06/17/2015	Office Supplies	4,778.80
Fisher Scientific Company, L.L.C.	00805237	06/24/2015	Office Supplies	1,078.12
Fisher Scientific Company, L.L.C.	00805306	06/26/2015	Office Supplies	10,026.90
Flinn Scientific, Inc.	00804742	06/10/2015	Cashier Exchange	1,263.96
Flinn Scientific, Inc.	00805238	06/24/2015	Laboratory Supplies	878.81
Flores, David	00804656	06/05/2015	Consultant	100.00
Flores, Estrellita	!0419884	06/05/2015	Consultant	100.00
Flores, Juan	!0420459	06/17/2015	Out of Tow n Travel	1,414.27
Forestry Suppliers, Inc.	!0419963	06/05/2015	Office Supplies	219.55
Forestry Suppliers, Inc.	!0420812	06/24/2015	Office Supplies	254.00
Foundation for El Paso Community College	!0419964	06/05/2015	Other Gifts	25.00
Foundation for El Paso Community College	!0420916	06/25/2015	Other P/R Withholding	70.00
Francisco Fabian, Ruth	!0420241	06/12/2015	Student Stipends	215.00
Francisco Fabian, Ruth	!0420930	06/26/2015	Student Stipends	165.00
Freestyle Photo & Graphics	!0420813	06/24/2015	Instructional Supplies	288.34
Friedman Recycling Co	!0419965	06/05/2015	Janitorial Supplies	1,394.18
GCA-Southern Building Service, Inc.	!0419966	06/05/2015	Janitorial	513.03
GCA-Southern Building Service, Inc.	!0420301	06/12/2015	Janitorial	1,339.56
GCA-Southern Building Service, Inc.	!0420976	06/26/2015	Janitorial	20,533.35
Gage Electric Co.	!0420300	06/12/2015	Misc Building Supplies	1,960.00
Gage Electric Co.	!0420691	06/19/2015	Misc Building Supplies	7,577.00
Gallardo, Alexis	00804657	06/05/2015	Consultant	200.00
Gallardo, Kira	!0420460	06/17/2015	Out of Tow n Travel	90.00
Gallardo, Kira	!0420787	06/24/2015	Out of Tow n Travel	240.00
Galls, Inc.	00804658	06/05/2015	Uniforms/Badges	2,164.88
Gamez, Nancy	!0420461	06/17/2015	Out of Tow n Travel	64.66
Garay, Angelica	!0420931	06/26/2015	Hospitality	95.00
Garcia Zelaya, Nora	!0420242	06/12/2015	Student Stipends	215.00
Garcia Zelaya, Nora	!0420932	06/26/2015	Student Stipends	165.00
Garcia, Amelia	00804885	06/17/2015	Consultant	100.00
Garcia, Elizabeth	00804659	06/05/2015	Consultant	100.00
Garcia, Eric	!0420462	06/17/2015	Consultant	85.00

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Garcia, Erick	!0419401	06/03/2015	Out of Tow n Travel	30.00
Garcia, Martha	!0419402	06/03/2015	Out of Tow n Travel	100.00
Garcia, Martha	!0420140	06/10/2015	Out of Tow n Travel	100.00
Garrison, Jean	!0419885	06/05/2015	Office Supplies	163.49
Gateway to College National Network	!0419435	06/03/2015	Prepaid Dues/Memberships	2,000.00
Getty Images USA	00804886	06/17/2015	Subscriptions	2,399.25
Giron, Jenny	!0420141	06/10/2015	Out of Tow n Travel	892.86
Giron, Jenny	!0420463	06/17/2015	Out of Tow n Travel	150.00
Glaxo Smith Kline Pharmaceuticals	00804887	06/17/2015	Office Supplies	911.80
Global Dosimetry Solutions, Inc.	00805239	06/24/2015	Instructional Supplies	96.26
Golden Delivery Group LLC dba Jala-pin-os Cafe	!0420515	06/17/2015	Hospitality	497.60
Gomez, Barbara	00804660	06/05/2015	Consultant	10.00
Gomez, Desiree	!0419886	06/05/2015	Consultant	100.00
Gonzalez Office Products	!0419436	06/03/2015	Instructional Supplies	282.60
Gonzalez Office Products	!0419967	06/05/2015	Office Supplies	527.07
Gonzalez Office Products	!0420177	06/10/2015	Printer Supplies	1,307.45
Gonzalez Office Products	!0420516	06/17/2015	Office Supplies	915.45
Gonzalez Office Products	!0420814	06/24/2015	Printer Supplies	1,432.88
Gonzalez, Graciela	!0419887	06/05/2015	Other Professional/Tech	160.00
Gonzalez, Maria	!0419403	06/03/2015	Out of Tow n Travel	839.06
Gonzalez, Maria	!0420788	06/24/2015	Out of Tow n Travel	43.99
Gonzalez, Saturnino	!0419404	06/03/2015	Out of Tow n Travel	58.67
Gonzalez, Silvia	!0419888	06/05/2015	Consultant	300.00
Gonzalez, Veronica	!0420243	06/12/2015	Out of Tow n Travel	388.63
Gonzalez, Victoria	!0420464	06/17/2015	Consultant	100.00
Gopher Sport	00805240	06/24/2015	Furniture & Equip < 5,000	1,391.06
Grainger, Inc.	!0419437	06/03/2015	Misc Building Supplies	457.35
Grainger, Inc.	!0419968	06/05/2015	Misc Building Supplies	223.72
Grainger, Inc.	!0420178	06/10/2015	Misc Building Supplies	1,048.55
Grainger, Inc.	!0420815	06/24/2015	Misc Building Supplies	597.85
Grainger, Inc.	!0420977	06/26/2015	Misc Building Supplies	782.98
Grau, Cathania	00804888	06/17/2015	Graduation Expense	50.00
Graybar Electric Company, Inc.	!0419438	06/03/2015	Misc Building Supplies	808.96
Graybar Electric Company, Inc.	!0419969	06/05/2015	Office Supplies	4,091.02
Graybar Electric Company, Inc.	!0420517	06/17/2015	Misc Building Supplies	75.57
Graybar Electric Company, Inc.	!0420692	06/19/2015	Office Supplies	1,295.00
Graybar Electric Company, Inc.	!0420978	06/26/2015	Office Supplies	26,958.06
Great American Insurance Group	!0420917	06/25/2015	Retirement Employee	1,107.00
Great Courses The	00805241	06/24/2015	RG Library Books/Materials	294.90
Greater El Paso Chamber of Commerce	00804889	06/17/2015	Hospitality	500.00
Greater El Paso Chamber of Commerce	00805174	06/19/2015	Hospitality	350.00
Gross, Dolores	!0420667	06/19/2015	Out of Tow n Travel	374.68
Guerra, Laura	00804661	06/05/2015	Consultant	100.00
Gurrola, Annabel	!0419889	06/05/2015	Consultant	200.00
Gutierrez, Ashley	!0420244	06/12/2015	Consultant	100.00

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Gutierrez, Kathryn	!0420466	06/17/2015	Out of Town Travel	240.00
Gutierrez, Kathryn	!0420789	06/24/2015	Travel Softball	480.00
Gutierrez, Sandra	!0419405	06/03/2015	Hospitality	79.00
Gutierrez-Maldonado, Daniela	!0420465	06/17/2015	Consultant	75.00
HB Stage Productions	!0420302	06/12/2015	Audio Visual Expense	47.90
HB Stage Productions	!0420979	06/26/2015	Audio Visual Expense	59.85
Haggerty, Brian	00804405	06/03/2015	Travel Haggerty	332.70
Hajjar, Souraya	!0420933	06/26/2015	Out of Town Travel	15.00
Haller, Morielle	00804662	06/05/2015	Consultant	100.00
Hardware Specialties & Glass Company, Inc.	!0420179	06/10/2015	Misc Building Supplies	30.55
Hardware Specialties & Glass Company, Inc.	!0420303	06/12/2015	Misc Building Supplies	138.60
Hardware Specialties & Glass Company, Inc.	!0420518	06/17/2015	Misc Building Supplies	33.06
Hardy Diagnostics	!0419970	06/05/2015	Office Supplies	351.76
Heiney, James	!0419406	06/03/2015	Out of Town Travel	612.62
Henry Schein, Inc.	00805242	06/24/2015	Instructional Supplies	4,640.74
Herbin, Jacqueline	!0419890	06/05/2015	Consultant	75.00
Hernandez Delgado, Haidee	!0420245	06/12/2015	Consultant	100.00
Hernandez, Anthony	!0419891	06/05/2015	Consultant	100.00
Hernandez, Brenda	!0419892	06/05/2015	Consultant	200.00
Hernandez, Raul	!0420142	06/10/2015	Office Supplies	126.00
Hernandez, Shiela	!0419893	06/05/2015	Consultant	75.00
Hernandez, Vicente	00805175	06/19/2015	A/P Students Regular	195.00
Hernandez, Victor	00804797	06/12/2015	Consultant	325.00
Hernandez, Yuriko	00804663	06/05/2015	Consultant	100.00
Herrera, Irene	!0419894	06/05/2015	Consultant	100.00
Herrera, Irene	00804798	06/12/2015	Consultant	100.00
HiTech Southwest Restaurant Equipment & Repair	00805176	06/19/2015	Facility Repair/Maint	421.10
Hidalgo Colin, Jeanette	!0420246	06/12/2015	Consultant	500.00
Higher Education Publications	!0420816	06/24/2015	Prepaid General	202.50
Hinojos, Norma	!0419407	06/03/2015	Out of Town Travel	15.00
Hitter, Jordan	00804890	06/17/2015	A/P Students Regular	59.00
Hoffman-Martinez, Vivian	00804664	06/05/2015	Consultant	200.00
Holguin, Daisy	!0419895	06/05/2015	Consultant	200.00
Holliday, Rachel	!0419896	06/05/2015	Consultant	100.00
Home Depot	00804406	06/03/2015	Misc Building Supplies	1,361.88
Home Depot	00804665	06/05/2015	Misc Building Supplies	380.25
Home Depot	00804743	06/10/2015	Misc Building Supplies	1,009.75
Home Depot	00804799	06/12/2015	Misc Building Supplies	243.54
Home Depot	00804891	06/17/2015	Misc Building Supplies	500.75
Home Depot	00805177	06/19/2015	Misc Building Supplies	127.33
Home Depot	00805243	06/24/2015	Office Supplies	2,153.30
Home Depot	00805307	06/26/2015	Misc Building Supplies	332.22
Horace Mann Life Insurance Company	!0420918	06/25/2015	Retirement Employee	25.00
Hotel Ruidoso, L.L.C.	00804744	06/10/2015	Office Supplies	13,928.38
Human Factor Research Group, Inc.	00804666	06/05/2015	Instructional Supplies	645.00

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IACLEA	!0419439	06/03/2015	Prepaid Dues/Memberships	250.00
IDN Acme, Inc.	!0420180	06/10/2015	Misc Building Supplies	2,074.08
Ibaven, Leslie	!0419897	06/05/2015	Consultant	70.00
Inn of the Mountain Gods	00805244	06/24/2015	Other Costs	8,090.15
Insight Media, Inc.	!0420304	06/12/2015	RG Library Books/Materials	1,126.78
Insight Media, Inc.	!0420694	06/19/2015	RG Library Books/Materials	854.36
Insight Media, Inc.	!0420817	06/24/2015	TM Library Books/Materials	737.76
Instructional Technology Council	00805178	06/19/2015	Out of Town Travel	850.00
Intermountain Color Inc. dba Signature Offset	!0420196	06/10/2015	Office Supplies	1,072.82
International Educational Resources, Ltd. dba Therapy Ed Ltd	!0420519	06/17/2015	Instructional Supplies	759.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0420693	06/19/2015	Hospitality	162.56
Islas, Patricia	!0419408	06/03/2015	Office Supplies	214.50
J-Mar & Associates, Inc.	!0420181	06/10/2015	Office Supplies	495.80
Jefferson High School	00804801	06/12/2015	Other Income	90.00
Jimenez, Federico	00804892	06/17/2015	Graduation Expense	50.00
Johnstone Supply	!0419440	06/03/2015	Misc Building Supplies	1,983.82
Johnstone Supply	!0419971	06/05/2015	Misc Building Supplies	464.70
Johnstone Supply	!0420695	06/19/2015	Misc Building Supplies	291.93
Johnstone Supply	!0420980	06/26/2015	Misc Building Supplies	83.66
Jones, Arvis	!0420247	06/12/2015	Out of Town Travel	521.64
Jones, Jon Paul	!0419898	06/05/2015	Consultant	100.00
Jones, Leticia	!0420248	06/12/2015	Other Costs	137.82
Jones, Leticia	!0420467	06/17/2015	Other Costs	137.82
Juarez, Francisco	!0419899	06/05/2015	Out of Town Travel	360.00
Justin X. Anchondo dba Mr. Photo Booth of El Paso	!0419441	06/03/2015	Office Supplies	508.00
KFOX-TV 14	00804802	06/12/2015	Marketing Advertising	2,545.75
KMart	00804803	06/12/2015	Instructional Supplies	27.54
KTDO-Telemundo 48	00804805	06/12/2015	Marketing Advertising	2,000.00
KVIA-TV	00804806	06/12/2015	Marketing Advertising	1,720.00
Kalisch Steel Corp.	!0420981	06/26/2015	Misc Building Supplies	80.72
Kerker, Brandon	!0420468	06/17/2015	Graduation Expense	50.00
Konica Minolta Business Solutions	00804745	06/10/2015	Equip Rent Copy Machine	198.97
Konica Minolta Business Solutions	00804804	06/12/2015	Equipment Maint Expense	908.85
L&M Business Machines of El Paso	!0420182	06/10/2015	Professional Services	60.00
LVR Carpet Center Inc	!0419972	06/05/2015	Other Professional/Tech	6,300.00
LVR Carpet Center Inc	!0420697	06/19/2015	Other Professional/Tech	13,273.00
Laerdal Medical Corporation	00804746	06/10/2015	Laboratory Supplies	1,490.24
Lamb, Cheryl	!0419921	06/05/2015	Consultant	18.75
Landa Packaging Distributions, LLC	!0420982	06/26/2015	Misc Building Supplies	676.00
Lander, Savannah	!0420469	06/17/2015	Consultant	100.00
Las Palmas & Del Sol Regional Healthcare Systems	00804747	06/10/2015	Other Gifts	500.00
Laser Tech	00804748	06/10/2015	Office Supplies	365.05
Laun-Dry Supply Company, Inc.	!0420520	06/17/2015	Automotive Supplies	189.52
Laun-Dry Supply Company, Inc.	!0420818	06/24/2015	Automotive Supplies	66.72
Laveaga, Minerva	!0419900	06/05/2015	Out of Town Travel	165.00

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Lee, Sandy	!0419901	06/05/2015	Consultant	100.00
Leon Perez, Jorge	!0420249	06/12/2015	Student Stipends	215.00
Leon Perez, Jorge	!0420934	06/26/2015	Student Stipends	165.00
Leppert, Sandy	00804668	06/05/2015	Consultant	70.00
Lerma De Orozco, Cesia	!0420470	06/17/2015	Graduation Expense	50.00
Lerma, Elvia	!0420471	06/17/2015	Other Income	108.51
Lezama, Luis	!0420472	06/17/2015	Consultant	75.00
Life Insurance Company of the Southw est	00805287	06/25/2015	Retirement Employee	17,460.00
Liriano Rodriguez, Gregoria	!0420250	06/12/2015	Student Stipends	215.00
Liriano Rodriguez, Gregoria	!0420935	06/26/2015	Student Stipends	165.00
Lonnie's Art & Frame, Inc.	!0420521	06/17/2015	Other Costs	16.80
Lopez Hernandez, Santos	!0420251	06/12/2015	Student Stipends	215.00
Lopez Hernandez, Santos	!0420936	06/26/2015	Student Stipends	165.00
Lopez, Andrea	!0419902	06/05/2015	Consultant	200.00
Lopez, Jose	00804669	06/05/2015	Consultant	30.00
Lopez, Maria	!0419409	06/03/2015	In Tow n Travel	118.82
Low e's Home Improvement Warehouse	!0420183	06/10/2015	Other Costs	788.59
Low er Valley Water District	00804407	06/03/2015	Water & Sew age	180.90
Low er Valley Water District	00804807	06/12/2015	Water & Sew age	8,458.75
Low es/Big 8	!0420696	06/19/2015	Instructional Supplies	15.43
Low es/Big 8	!0420819	06/24/2015	Instructional Supplies	6.37
Loya, Brittny	00804670	06/05/2015	Consultant	100.00
Loya, Carla	!0419903	06/05/2015	Consultant	200.00
Loya, Carla	00804808	06/12/2015	Consultant	200.00
Lozano, Marisol	00804671	06/05/2015	Consultant	100.00
Lucero, Amanda	!0419904	06/05/2015	Consultant	75.00
Lugo, Jesus	!0420473	06/17/2015	Out of Tow n Travel	914.95
Lujan, Sandra	!0420790	06/24/2015	Out of Tow n Travel	247.23
Luna, Debra	!0419905	06/05/2015	Out of Tow n Travel	78.00
M&G Pest Control	00804809	06/12/2015	Misc Building Supplies	480.00
M&G Pest Control	00804893	06/17/2015	Misc Building Supplies	1,575.00
MAP Photo & Video Repair	!0420984	06/26/2015	Office Supplies	250.00
MSC Industrial Supply	00804677	06/05/2015	Automotive Supplies	507.13
MSC Industrial Supply	00804903	06/17/2015	Automotive Supplies	92.26
MSC Industrial Supply	00805248	06/24/2015	Automotive Supplies	92.26
MV S International Corporation	00805249	06/24/2015	Marketing Advertising	1,500.00
Macea Villar, Dulce	!0420252	06/12/2015	Student Stipends	215.00
Macea Villar, Dulce	!0420937	06/26/2015	Student Stipends	165.00
Macias, Ana	00804810	06/12/2015	Consultant	5,500.00
Macias, Daisy	!0419906	06/05/2015	Consultant	100.00
Mackin Educational Resources	!0419973	06/05/2015	VV Library Books/Materials	2,482.20
Mackin Educational Resources	!0420820	06/24/2015	VV Library Books/Materials	3,247.22
Madrid, Jose	!0419907	06/05/2015	Consultant	80.00
Maese, Yazmin	!0419908	06/05/2015	Consultant	100.00
Magna Publications, Inc.	!0420983	06/26/2015	Subscriptions	699.00

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Marianna, Inc.	!0420305	06/12/2015	Instructional Supplies	9.90
MarketLab, Inc.	!0420985	06/26/2015	Instructional Supplies	380.79
Marroquin, Jaime	!0419909	06/05/2015	Consultant	100.00
Martin Tire Company	!0420986	06/26/2015	Automotive Supplies	1,140.00
Martinez Flores, Francisco	!0420253	06/12/2015	Student Stipends	215.00
Martinez Flores, Francisco	!0420938	06/26/2015	Student Stipends	165.00
Martinez Rivas, Walter	!0420254	06/12/2015	Student Stipends	215.00
Martinez Rivas, Walter	!0420939	06/26/2015	Student Stipends	165.00
Martinez, Angela	!0420256	06/12/2015	Consultant	100.00
Martinez, Astrid	!0419910	06/05/2015	Consultant	100.00
Martinez, Cesar	00804894	06/17/2015	Consultant	100.00
Martinez, Isabel	!0419911	06/05/2015	Office Supplies	137.61
Martinez, Pamela	!0419912	06/05/2015	Consultant	100.00
Martinez, Sara	!0420668	06/19/2015	Out of Tow n Travel	349.68
Martinez-Tuberville, Abigail	!0420255	06/12/2015	Out of Tow n Travel	42.41
Martinez-Tuberville, Abigail	!0420474	06/17/2015	Out of Tow n Travel	42.41
Mathis, Claude	!0420791	06/24/2015	Out of Tow n Travel	115.00
McGlone, Kimberley	00804672	06/05/2015	Consultant	125.00
McGraw -Hill Companies	00805245	06/24/2015	RG Library Books/Materials	286.56
McKenzie, Norma	!0420257	06/12/2015	Out of Tow n Travel	403.96
Meadow s Medical Supply, LLC	!0420522	06/17/2015	Laboratory Supplies	341.80
Medcom, Inc.	!0420306	06/12/2015	RG Library Books/Materials	409.95
Medina, Adrian	00804749	06/10/2015	Consultant	300.00
Medina, Delia	00804895	06/17/2015	Consultant	100.00
Medline Industries	00804750	06/10/2015	Laboratory Supplies	359.28
Medline Industries	00804896	06/17/2015	Laboratory Supplies	283.20
Medline Industries	00805308	06/26/2015	Laboratory Supplies	1,690.15
Medlock Commercial Contractors, LLC	!0420698	06/19/2015	Professional Services	106,069.28
Medrano, Jaime	00804673	06/05/2015	Consultant	100.00
Meglio, Alexis	!0419913	06/05/2015	Consultant	200.00
Mejia, Carlos	!0419410	06/03/2015	Out of Tow n Travel	171.80
Mejia, Pedro	!0420475	06/17/2015	Graduation Expense	50.00
Melendez, Itzel	!0419914	06/05/2015	Consultant	145.00
Melendez, Mabely	!0420476	06/17/2015	Consultant	300.00
Mena, Priscilla	00804674	06/05/2015	Consultant	100.00
Mendoza Castillo, Adriana	00804897	06/17/2015	Consultant	100.00
Mendoza Macfarland, Gustavo	!0420477	06/17/2015	Graduation Expense	50.00
Mendoza, Michael	00804811	06/12/2015	A/P Students Regular	196.00
Mercado, Dorian	00804675	06/05/2015	Consultant	100.00
Mercado, Eliodoro	!0419915	06/05/2015	Out of Tow n Travel	70.00
Mercado, Eliodoro	!0420478	06/17/2015	Out of Tow n Travel	50.00
Mercedes Medical	!0420523	06/17/2015	Instructional Supplies	44.00
Merck & Co., Inc.	00804898	06/17/2015	Office Supplies	587.58
Mesilla Valley Transportation	!0420307	06/12/2015	Other	18,250.00
Mesilla Valley Transportation	!0420987	06/26/2015	Other	538.00

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Metro Com	!0420308	06/12/2015	Office Supplies	980.00
Metro Com	!0420524	06/17/2015	Office Supplies	190.00
Metro Com	!0420699	06/19/2015	Office Supplies	200.00
Metro Com	!0420988	06/26/2015	Professional Services	23,067.80
Mijares-Mora Architects	!0420700	06/19/2015	Professional Services	1,662.96
Miracle Delivery Armored Service	!0419974	06/05/2015	Bank Service Charges	641.60
Miranda, Jessica	!0420258	06/12/2015	Consultant	100.00
Miranda, Victoria	00804899	06/17/2015	A/P Students Regular	258.00
Mission Linen & Uniform Service	!0420184	06/10/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0420525	06/17/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0420701	06/19/2015	Instructional Supplies	98.78
Mission Linen & Uniform Service	!0420989	06/26/2015	Automotive Supplies	22.91
Mister Hot Shine	00804900	06/17/2015	Automotive Supplies	132.89
Mobile Mini, Inc.	!0420309	06/12/2015	Instructional Supplies	622.22
Mobile Mini, Inc.	!0420990	06/26/2015	Instructional Supplies	307.75
Moe, Keri	!0420143	06/10/2015	Out of Town Travel	486.00
Monet Medical, Inc.	00804676	06/05/2015	Instructional Supplies	5,730.00
Monteverde, Dominic	00804901	06/17/2015	Consultant	300.00
Montgomery, Brittanie	!0419916	06/05/2015	Consultant	100.00
Moore Medical Corporation	00804902	06/17/2015	Laboratory Supplies	139.66
Moore, John	!0420259	06/12/2015	Instructional Supplies	160.00
Moreno, Jaime	!0420480	06/17/2015	Out of Town Travel	1,001.98
Morse Enterprises	00805247	06/24/2015	Uniforms/Badges	6,813.35
Munoz, Hazel	00804678	06/05/2015	Consultant	100.00
Murillo-Vargas, Vianney	!0420260	06/12/2015	Consultant	100.00
Muro, Andres	!0420144	06/10/2015	Out of Town Travel	60.00
Murr, Lawrence	!0420261	06/12/2015	Consultant	2,500.00
Myers Ace Hardware	00804904	06/17/2015	Instructional Supplies	49.95
NAHUC	00804679	06/05/2015	Out of Town Travel	260.00
NASFAA	00804751	06/10/2015	Out of Town Travel	595.00
NMSU	00805251	06/24/2015	Other Gifts	500.00
Najera, Delfina	!0420145	06/10/2015	Out of Town Travel	927.40
Nasco	!0419442	06/03/2015	Instructional Supplies	504.17
Natera, Celeste	00804680	06/05/2015	Consultant	100.00
National Association of Orthopaedic Nurses	00804681	06/05/2015	Professional Services	2,875.00
National Career Development Association	!0419443	06/03/2015	Office Supplies	85.00
National CineMedia, LLC	00805250	06/24/2015	Marketing Advertising	4,680.00
National Farmers Union Life Insurance Company	00805288	06/25/2015	Group Insurance	24.00
National Safety Council	!0419444	06/03/2015	Instructional Supplies	15.80
National Safety Council	!0420526	06/17/2015	Instructional Supplies	28.20
National Safety Council	!0420821	06/24/2015	Instructional Supplies	66.30
Navarro, Argelio	!0420262	06/12/2015	In Town Travel	51.81
Navarro, Delia	!0419917	06/05/2015	Consultant	200.00
Nelson, Nancy	!0419411	06/03/2015	Out of Town Travel	320.00
Nevarez, Liliana	!0420481	06/17/2015	Consultant	100.00

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Night Eyes Protective Services, Inc.	00804408	06/03/2015	Other Professional/Tech	3,680.00
Nobel/Sysco Food Services Co.	!0420310	06/12/2015	Food	3.20
Nobel/Sysco Food Services Co.	!0420991	06/26/2015	Food	893.44
Novartis Vaccines and Diagnostics, Inc.	00804682	06/05/2015	Office Supplies	732.12
Nuco, Inc.	00805252	06/24/2015	Office Supplies	468.00
Nunez, Eduardo	!0419918	06/05/2015	Consultant	93.75
Nunez, Raul	00805179	06/19/2015	Instructional Supplies	450.00
Nunez, Viridiana	!0419919	06/05/2015	Consultant	100.00
Nylynn Cosmetics, Inc.	!0420185	06/10/2015	Instructional Supplies	832.20
O'Donnell, Diana	!0419920	06/05/2015	Consultant	106.25
O'Reilly Auto Parts	00804752	06/10/2015	Instructional Supplies	272.82
O'Reilly Auto Parts	00805180	06/19/2015	Instructional Supplies	359.89
O'Reilly Auto Parts	00805253	06/24/2015	Automotive Supplies	268.14
O'Reilly Auto Parts	00805310	06/26/2015	Instructional Supplies	308.22
O-K Paper Company	!0419445	06/03/2015	Office Supplies	508.10
O-K Paper Company	!0420186	06/10/2015	Paper Printing	3,243.31
O-K Paper Company	!0420311	06/12/2015	Office Supplies	2,871.00
O-K Paper Company	!0420527	06/17/2015	Office Supplies	796.55
OCLC, Inc.	!0420992	06/26/2015	Online Subscription Services	2,029.30
OPI Products Inc.	!0420823	06/24/2015	Instructional Supplies	1,070.93
Office Depot Business Services Division	!0419975	06/05/2015	Office Supplies	11,694.85
Office Depot Business Services Division	!0420312	06/12/2015	Office Supplies	5,662.25
Office Depot Business Services Division	!0420702	06/19/2015	Office Supplies	10,733.08
Office Depot Business Services Division	!0420822	06/24/2015	Office Supplies	198.40
Office Depot Business Services Division	!0420993	06/26/2015	Other Income	35,490.38
Olguin-Ryan, Elizabeth	!0420482	06/17/2015	Out of Town Travel	28.42
Olivares, Ixzel	!0420483	06/17/2015	Consultant	100.00
Olivas Graham, Carmen	!0420146	06/10/2015	Travel Olivas Graham	1,287.45
Oliveira, Waldicir	!0420484	06/17/2015	Consultant	200.00
On-Site Storage Solutions	00805181	06/19/2015	Furniture & Equip < 5,000 Grant	6,600.00
Oracle America, Inc.	!0420703	06/19/2015	Software Maintenance	133,588.82
Ordonez, Diana	00804683	06/05/2015	Consultant	100.00
Orellana Gomez, Margore	!0420263	06/12/2015	Student Stipends	215.00
Orellana Gomez, Margore	!0420940	06/26/2015	Student Stipends	165.00
Oriental Trading Company, Inc.	!0420528	06/17/2015	Office Supplies	610.35
Oxford University Press, Inc.	!0419976	06/05/2015	RG Library Books/Materials	98.96
PASCO	00804905	06/17/2015	Laboratory Supplies	801.00
PDS Toner Ink	!0419446	06/03/2015	Office Supplies	194.92
PDS Toner Ink	!0420824	06/24/2015	Printer Supplies	950.52
Palo Alto College	00804684	06/05/2015	Professional Services	190.00
Palos, Gloria	!0420485	06/17/2015	Out of Town Travel	1,001.98
PaperClip Communications	00805254	06/24/2015	Office Supplies	389.00
Parada, Raquel	!0419922	06/05/2015	Consultant	100.00
Parra, Juan	00804685	06/05/2015	Consultant	200.00
Passage Supply Company	!0420187	06/10/2015	Misc Building Supplies	600.00

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Paulino's Vertical Blind Shop	00805311	06/26/2015	Other Professional/Tech	1,659.00
Payne, Pamela	!0419412	06/03/2015	Out of Town Travel	60.00
Payne, Pamela	!0420941	06/26/2015	Out of Town Travel	12.50
Pearson VUE	00804906	06/17/2015	Office Supplies	990.00
Pearson VUE	00805312	06/26/2015	Office Supplies	1,485.00
Pearson VUE	00805313	06/26/2015	Testing Supplies	550.00
Pearson, Shaleka	!0420486	06/17/2015	Consultant	100.00
Pena Arciniega, Dennis	!0420487	06/17/2015	Consultant	300.00
Pep Boys Automotive	00804753	06/10/2015	Automotive Supplies	483.90
Pepsi-Cola	00804686	06/05/2015	Office Supplies	694.94
Pepsi-Cola	00804812	06/12/2015	Hospitality	254.70
Perez Y Perez De Lopez, Elida	!0420264	06/12/2015	Student Stipends	215.00
Perez Y Perez De Lopez, Elida	!0420942	06/26/2015	Student Stipends	165.00
Perez, Melissa	00804687	06/05/2015	Consultant	200.00
Perez, Samantha	!0419923	06/05/2015	Consultant	120.00
Perez, Samantha	00804907	06/17/2015	Consultant	200.00
PerkinElmer	00804409	06/03/2015	Laboratory Supplies	426.00
Phi Theta Kappa	00804754	06/10/2015	Memberships	142.50
Phoenix Pumps, Inc.	00805314	06/26/2015	Misc Building Supplies	479.00
Phoenix of El Paso Apartments	00804908	06/17/2015	Office Supplies	2,366.98
Phoenix of El Paso Apartments	00805255	06/24/2015	Special Program Apartment Rental	1,536.00
Phoenix of El Paso Apartments	00805256	06/24/2015	Water & Sew age	115.30
Pierce, Marisa	!0420488	06/17/2015	Out of Town Travel	1,416.40
Pierce, Marisa	!0420793	06/24/2015	Out of Town Travel	254.79
Pinon, Jesus	00804688	06/05/2015	Consultant	100.00
Pit Stop Lube Center	00804410	06/03/2015	Automotive Supplies	471.75
Pitney Bow es	00804411	06/03/2015	Equip Rent Copy Machine	360.00
Plan D LLC, Dream Catcher Cafe & Catering	00804412	06/03/2015	Hospitality	3,345.20
Pocket Nurse Enterprises, Inc.	!0419447	06/03/2015	Furniture & Equip < 5,000 Grant	2,248.35
Pocket Nurse Enterprises, Inc.	!0420529	06/17/2015	Instructional Supplies	2,377.90
Porras, Sandra	!0420489	06/17/2015	Consultant	100.00
Portillo, Krystal	!0419924	06/05/2015	Consultant	200.00
Pouliadis, Dimitrios	!0420490	06/17/2015	Consultant	200.00
Pow ers, Britain	!0419925	06/05/2015	Consultant	200.00
ProAction Community Health	!0419978	06/05/2015	Instructional Supplies	4,510.00
Pulido, Alberto	00804813	06/12/2015	Consultant	200.00
Purvis Industries, LTD	!0420188	06/10/2015	Misc Building Supplies	14.90
Quintanilla, Adriana	!0419926	06/05/2015	Consultant	100.00
Quintanilla, Graciela	00804413	06/03/2015	Travel G. Quintanilla	50.00
Quiros, Ondrea	!0419413	06/03/2015	Hospitality	192.00
Quon, Colleen	!0420491	06/17/2015	Consultant	100.00
R.T.C., Inc.	!0420313	06/12/2015	Office Supplies	2,803.00
RBM Engineering Inc.	!0420994	06/26/2015	Professional Services	296.00
RID	00805183	06/19/2015	Memberships	300.00
Race Adventures	!0419979	06/05/2015	Out of Town Travel	120.00

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Race Adventures	!0420530	06/17/2015	Out of Tow n Travel	100.00
Raley, David	!0420669	06/19/2015	Out of Tow n Travel	457.65
Ram Steel	00805182	06/19/2015	Other Professional/Tech	313.40
Ramirez, Jose	!0420943	06/26/2015	Out of Tow n Travel	344.54
Ramirez, Rebecca	!0420492	06/17/2015	Consultant	60.00
Ramirez, Sotero	!0420147	06/10/2015	In Tow n Travel	228.26
Rangel, Evangelina	!0420794	06/24/2015	Hospitality	14.97
Rangel, Evangelina	!0420944	06/26/2015	Hospitality	14.97
Rascon, Eduardo	!0419927	06/05/2015	Consultant	100.00
Rassaei, Nader	!0419414	06/03/2015	Hospitality	163.68
Raudales Velasquez, Lilian	!0420265	06/12/2015	Student Stipends	215.00
Raudales Velasquez, Lilian	!0420945	06/26/2015	Student Stipends	165.00
Rebeca A. Vazquez dba Diamond Catering	00804814	06/12/2015	Hospitality	329.70
ReliaStar Life Insurance Company	00805289	06/25/2015	Retirement Employee	150.00
Reliant Distribution	00804689	06/05/2015	Office Supplies	223.60
Reliant Distribution	00804909	06/17/2015	Office Supplies	43.75
Reliant Labels & Printing	!0420189	06/10/2015	Printing/Dupl External	69.70
Reliant Labels & Printing	!0420531	06/17/2015	Printing/Dupl External	45.70
Reliant Labels & Printing	!0420825	06/24/2015	Printing/Dupl External	105.90
Respondus, Inc.	00805257	06/24/2015	Softw are Maintenance	11,190.00
Reyes, Maria	!0419415	06/03/2015	Out of Tow n Travel	15.00
Reyna, Teresa	!0420946	06/26/2015	Office Supplies	149.60
Ricoh USA, Inc.	00804414	06/03/2015	Equip Rent Copy Machine	375.67
Ricoh USA, Inc.	00804755	06/10/2015	Office Supplies	1,616.66
Ricoh USA, Inc.	00804910	06/17/2015	Office Supplies	709.88
Ricoh USA, Inc.	00805258	06/24/2015	Office Supplies	744.10
Ricoh USA, Inc.	00805315	06/26/2015	Office Supplies	810.15
Rincon, Juan	!0420493	06/17/2015	Graduation Expense	50.00
Rinker, Martha	!0420148	06/10/2015	Other Gifts	80.00
Rivas Ramos, Dora del Carmen	!0420266	06/12/2015	Student Stipends	215.00
Rivas Ramos, Dora del Carmen	!0420947	06/26/2015	Student Stipends	165.00
Robles, Belen	!0419416	06/03/2015	Travel Robles	362.70
Robles, Belen	!0420149	06/10/2015	Travel Robles	951.44
Rodriguez, Amanda	!0419928	06/05/2015	Consultant	75.00
Rodriguez, David	!0419417	06/03/2015	Out of Tow n Travel	85.00
Rodriguez, Elizabeth	!0420494	06/17/2015	In Tow n Travel	184.67
Rodriguez, Jesus	00804911	06/17/2015	Graduation Expense	50.00
Rodriguez, Lucia	!0420670	06/19/2015	Out of Tow n Travel	319.68
Rodriguez, Maria	!0420150	06/10/2015	In Tow n Travel	144.32
Rojas, Vanessa	!0420267	06/12/2015	Consultant	300.00
Roman, Graciela	!0420495	06/17/2015	Out of Tow n Travel	378.96
Rosales, Grisel	!0419929	06/05/2015	Consultant	100.00
Rosales, Robert	00805198	06/18/2015	Consultant	100.00
Rosas, Luisa	!0419930	06/05/2015	Consultant	175.00
Rose, Amber	!0420496	06/17/2015	Consultant	100.00

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Rosen, Nicole	00804690	06/05/2015	Consultant	200.00
Roto Rooter	!0419448	06/03/2015	Furniture & Equip < 5,000	519.14
Roto Rooter	!0420704	06/19/2015	Furniture & Equip < 5,000	645.00
Row man & Littlefield, Inc.	!0420314	06/12/2015	RG Library Books/Materials	544.60
Roy Low n, Inc.	!0420826	06/24/2015	Office Supplies	172.00
Rubio, Cynthia	00804692	06/05/2015	Other Income	325.00
Rudolph Chevrolet	00805184	06/19/2015	Vehicles	25,951.00
Rydin Decal	!0420315	06/12/2015	Office Supplies	6,909.20
SD Enterprises	00805260	06/24/2015	Facility Improv/Remod	995.00
Sabre, Inc.	00804415	06/03/2015	Instructional Supplies	93.24
Sabre, Inc.	00805259	06/24/2015	Instructional Supplies	96.58
Sachs, Leah	00805316	06/26/2015	Group Insurance Disability	35.55
Saenz, Kenia	!0419931	06/05/2015	Consultant	50.00
Safety-Kleen Corporation	00804816	06/12/2015	Automotive Supplies	609.48
Safety-Kleen Corporation	00805317	06/26/2015	Instructional Supplies	471.73
Salas, Guillermo	!0419932	06/05/2015	Out of Tow n Travel	325.00
Saldivar, Marisol	00804912	06/17/2015	Consultant	200.00
Salem Press	!0420190	06/10/2015	VV Library Books/Materials	80.75
Salem Press	!0420705	06/19/2015	VV Library Books/Materials	403.75
Sally Beauty Supply	00804756	06/10/2015	Instructional Supplies	546.73
Salvador Quino, Imelda	!0420268	06/12/2015	Student Stipends	215.00
Salvador Quino, Imelda	!0420948	06/26/2015	Student Stipends	165.00
San Francisco Baking Institute LLC	!0419980	06/05/2015	Out of Tow n Travel	499.00
San Francisco Baking Institute LLC	!0420191	06/10/2015	Out of Tow n Travel	499.00
SanMiguel, Maria	!0420497	06/17/2015	Consultant	100.00
Sanchez Perez, Eliezer	!0420269	06/12/2015	Student Stipends	215.00
Sanchez Perez, Eliezer	!0420949	06/26/2015	Student Stipends	165.00
Sanchez, Gail	00804693	06/05/2015	Consultant	100.00
Sanchez, Gail	00804817	06/12/2015	Consultant	100.00
Sanchez, Julio	00804913	06/17/2015	Graduation Expense	50.00
Sandoval Garcia, Yisvanna	!0420270	06/12/2015	Consultant	400.00
Santos, Freddy	00804914	06/17/2015	Consultant	200.00
Sarabias Portable Jons	!0419981	06/05/2015	Other Professional/Tech	3,490.00
Sarabias Portable Jons	!0420316	06/12/2015	Other Professional/Tech	3,400.00
Sarabias Portable Jons	!0420827	06/24/2015	Other Professional/Tech	1,768.00
Savage, Jessica	!0419933	06/05/2015	Consultant	100.00
Schirmer, Douglas	!0419934	06/05/2015	Out of Tow n Travel	35.00
School Media Associates	00805185	06/19/2015	VV Library Books/Materials	1,391.94
Scrip Companies	00805318	06/26/2015	Instructional Supplies	1,974.71
Sebco Books	!0420192	06/10/2015	RG Library Books/Materials	53.41
Segura Correa, Andrew s	00804694	06/05/2015	Consultant	100.00
Serrano, Manuel	!0420151	06/10/2015	Instructional Supplies	110.00
Serrata, William	!0419418	06/03/2015	Travel President	31.90
Servin, Christian	!0420152	06/10/2015	Out of Tow n Travel	403.96
Shamrock Foods	00804416	06/03/2015	Instructional Supplies	159.63

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Payee	Check Number	Date	Purpose	Amount
Shamrock Foods	00805319	06/26/2015	Instructional Supplies	1,492.85
Sheet Metal Air Plus	!0419449	06/03/2015	Misc Building Supplies	1,795.00
Sheet Metal Air Plus	!0420317	06/12/2015	Other Professional/Tech	5,000.00
Sherw in Williams	!0420193	06/10/2015	Misc Building Supplies	216.01
Sherw in Williams	!0420194	06/10/2015	Misc Building Supplies	375.01
Sherw in Williams	!0420828	06/24/2015	Misc Building Supplies	929.35
Sherw in Williams	!0420829	06/24/2015	Misc Building Supplies	1,501.88
Shoppa's Material Handling	!0420195	06/10/2015	Misc Building Supplies	50.00
Shunia, David	!0420498	06/17/2015	Consultant	300.00
Sierra Springs	00804818	06/12/2015	Other Costs	671.61
Sierra Springs	00804915	06/17/2015	Office Supplies	130.18
Sierra Springs	00805186	06/19/2015	Office Supplies	148.02
Sierra Springs	00805261	06/24/2015	Office Supplies	99.05
Sierra, Nancy	!0420499	06/17/2015	Graduation Expense	50.00
Sifuentes Lopez, Silvia	00804695	06/05/2015	Consultant	100.00
Sigma Technology Solutions Inc. dba Sigma Solutions	!0420318	06/12/2015	Comm Cable/Connector	5,610.80
Sigma Technology Solutions Inc. dba Sigma Solutions	!0420532	06/17/2015	Comm Cable/Connector	3,756.66
Sigma Technology Solutions Inc. dba Sigma Solutions	!0420706	06/19/2015	Comm Cable/Connector	107,818.22
Sigma Technology Solutions Inc. dba Sigma Solutions	!0420995	06/26/2015	Comm Cable/Connector	139.00
Sigma-Aldrich, Inc.	00804417	06/03/2015	Laboratory Supplies	2,049.90
Silsbee Ford, Inc.	!0420996	06/26/2015	Vehicles	28,817.00
SimplexGrinnell	!0419450	06/03/2015	Other Professional/Tech	2,760.00
SimplexGrinnell	!0420997	06/26/2015	Other Professional/Tech	5,750.05
Sinclair, Alisyn	!0419935	06/05/2015	Consultant	100.00
Siteimprove, Inc.	!0420998	06/26/2015	Softw are Maintenance	5,800.00
SkillPath Seminars	00805320	06/26/2015	Other Costs	50.00
Smith, Alysha	00804696	06/05/2015	Consultant	100.00
Smith, Steven	!0420271	06/12/2015	Out of Tow n Travel	76.62
Smith, Steven	!0420795	06/24/2015	Out of Tow n Travel	65.00
Snap-on Industrial	00804819	06/12/2015	Instructional Supplies	104.91
Solis, Selena	!0419419	06/03/2015	Travel S. Solis	192.70
Soto, Samuel	!0419936	06/05/2015	Consultant	100.00
Sound & Signal Systems of Texas, Inc.	00804757	06/10/2015	Other Professional/Tech	2,390.72
Sourcebooks, Inc	00804758	06/10/2015	Instructional Supplies	807.50
South Plains Implement, Ltd.	00804759	06/10/2015	Grnds Maint Supplies	126.00
South Plains Implement, Ltd.	00805321	06/26/2015	Grnds Maint Supplies	753.90
Southern Association of Colleges & Schools	!0419451	06/03/2015	Prepaid Travel	510.00
Southern Association of Colleges & Schools	!0419452	06/03/2015	Prepaid Travel	725.00
Southern Association of Colleges & Schools	!0420707	06/19/2015	Prepaid Dues/Memberships	10,233.00
Southern Radio Inc.	!0420319	06/12/2015	Marketing Advertising	1,510.00
Southw est Beauty Systems	!0419453	06/03/2015	Instructional Supplies	1,024.58
Southw est G.C.E.P. Inc.	00804734	06/10/2015	Other Professional/Tech	4,509.00
Southw est Outdoor	!0420830	06/24/2015	Marketing Advertising	830.00
Spiral Binding Company Inc.	00804418	06/03/2015	Office Supplies	626.35
Spiral Binding Company Inc.	00805322	06/26/2015	Office Supplies	834.43

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Payee	Check Number	Date	Purpose	Amount
Spok, Inc.	!0420534	06/17/2015	Instructional Supplies	43.95
Staples, Inc	00805262	06/24/2015	Office Supplies	924.20
Stars and Stripes	00804697	06/05/2015	Marketing Advertising	550.00
State Industrial Products	00804419	06/03/2015	Furniture & Equip < 5,000	65.78
Stephens, Madison	!0419937	06/05/2015	Consultant	200.00
Stericycle	!0420831	06/24/2015	Other	4,552.27
Stevens, Richard	!0419420	06/03/2015	Out of Tow n Travel	171.80
Stuart C. Cox, Trustee	00804820	06/12/2015	Other P/R Withholding	100.00
Stuart C. Cox, Trustee	00805290	06/25/2015	Other P/R Withholding	13,783.41
Sun City Air Conditioning Company	!0420832	06/24/2015	Misc Building Supplies	2,000.00
Sun City Metals & Supply, Inc.	00804821	06/12/2015	Equipment Maint Expense	912.66
Sun City Winnelson	!0420833	06/24/2015	Misc Building Supplies	416.95
Sunland Signs	!0419454	06/03/2015	Other Professional/Tech	577.83
Super Chef Inc.	!0419455	06/03/2015	Hospitality	358.75
Sustaita, Christabelle	!0420792	06/24/2015	Consultant	100.00
Symetra Financial	!0420919	06/25/2015	Retirement Employee	500.00
Syoxsa Inc.	!0419982	06/05/2015	Office Supplies	63.00
TACHE	00805263	06/24/2015	Memberships	500.00
TACRAO	00805264	06/24/2015	Out of Tow n Travel	100.00
Tafoya, Jennifer	!0420272	06/12/2015	Consultant	25.00
Tafoya, Jennifer	!0420796	06/24/2015	Consultant	75.00
Tamayo, Daniel	!0420500	06/17/2015	Consultant	100.00
Tellez, Valerie	00804698	06/05/2015	Consultant	93.75
Tena, Lydia	!0420153	06/10/2015	Hospitality	126.17
Texas Association of School Business Officials	00805187	06/19/2015	Office Supplies	1,050.00
Texas Association of School Business Officials	00805323	06/26/2015	Other	358.00
Texas Commission on Fire Protection	00804699	06/05/2015	Testing Supplies	3,145.00
Texas Comptroller of Public Accounts	00805332	06/25/2015	A/P Students Regular	16,920.66
Texas Department of Public Safety	00805265	06/24/2015	Instructional Supplies	210.00
Texas Education Agency	00804916	06/17/2015	Instructional Supplies	300.00
Texas Gas Service	00804700	06/05/2015	Gas	1,272.59
Texas Gas Service	00804760	06/10/2015	Office Supplies	181.98
Texas Gas Service	00804917	06/17/2015	Gas	1,345.53
Texas Gas Service	00805188	06/19/2015	Gas	185.65
Texas Gas Service	00805266	06/24/2015	Gas	874.45
Texas Guaranteed Student Loan Corp.	00805291	06/25/2015	Other P/R Withholding	2,615.21
Texas Higher Education Coordinating Board	00804822	06/12/2015	Tuition Special Programs	600.00
Texas State University	00804701	06/05/2015	Out of Tow n Travel	130.00
Texas State University	00804761	06/10/2015	Out of Tow n Travel	130.00
Texas State University	00804762	06/10/2015	Out of Tow n Travel	130.00
Texas State University	00804823	06/12/2015	Out of Tow n Travel	130.00
Texas State University	00804824	06/12/2015	Out of Tow n Travel	130.00
Texas State University	00805189	06/19/2015	Out of Tow n Travel	130.00
Texas Tech University	00805190	06/19/2015	Sub - Grant	17,192.30
Texas Tech University	00805191	06/19/2015	Sub - Grant	31,959.04

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Payee	Check Number	Date	Purpose	Amount
Think Safety, Inc.	!0420834	06/24/2015	Misc Building Supplies	499.00
ThyssenKrupp Elevator	!0420197	06/10/2015	Other Professional/Tech	2,612.25
TigerDirect	00805192	06/19/2015	Office Supplies	1,302.40
Time Warner Cable	00804420	06/03/2015	Comm Services	151.00
Time Warner Cable	00804421	06/03/2015	Comm Services	963.89
Time Warner Cable	00805267	06/24/2015	Marketing Advertising	1,102.45
Time Warner Telecom, Inc.	!0420320	06/12/2015	Office Supplies	3,845.59
Tir Na Nog dba Grace O'Maley's Irish Pub LLC	00804422	06/03/2015	Office Supplies	2,585.01
Toastmasters International	00805193	06/19/2015	Memberships	216.00
Topete, Clara	!0420671	06/19/2015	Out of Town Travel	1,001.98
Torres, Araceli	!0420501	06/17/2015	Consultant	100.00
Torres, Laura	!0420502	06/17/2015	Consultant	100.00
Torres, Mayanin	00804702	06/05/2015	Consultant	100.00
Torres, Miriam	!0419938	06/05/2015	Consultant	75.00
Toshman Enterprises dba Reliable Services	!0420835	06/24/2015	Equipment Maint Agreement	852.00
Tow nsend, Keith	!0420503	06/17/2015	Entertainment Supplies	856.28
Tow nsend, Keith	!0420797	06/24/2015	Entertainment Supplies	470.00
Tow nsquare Media of El Paso	00804918	06/17/2015	Marketing Advertising	1,595.00
Trane	00805194	06/19/2015	Other Professional/Tech	670.00
Transtelco, Inc.	!0420708	06/19/2015	Comm Services	10,225.00
Triangle Electric Supply Company	00804763	06/10/2015	Misc Building Supplies	101.98
Triangle Electric Supply Company	00805195	06/19/2015	Instructional Supplies	10.73
Triangle Electric Supply Company	00805268	06/24/2015	Misc Building Supplies	302.25
Troxell Communications	!0420836	06/24/2015	Furniture & Equip < 5,000	1,056.00
U.S. Foodservice	00804825	06/12/2015	Food	1,364.86
U.S. Foodservice	00805324	06/26/2015	Food	260.11
U.S. Postmaster	00804826	06/12/2015	Other Clearing	20,000.00
US Department of Education	00804829	06/12/2015	Other P/R Withholding	135.95
US Department of Education	00805292	06/25/2015	Other P/R Withholding	890.74
USAA Annuity Life Ins Co	!0420921	06/25/2015	TRS Retirement	5,296.62
UTA	!0420199	06/10/2015	Prepaid Dues/Memberships	995.00
United States Department of Veterans Affairs	00804423	06/03/2015	A/P Students	1,016.37
United States Department of Veterans Affairs	00805196	06/19/2015	A/P Students	2,566.75
United Way of El Paso County	!0420920	06/25/2015	Other P/R Withholding	640.84
Universal Graphics, Inc.	!0420198	06/10/2015	Printing/Dupl External	199.50
Universal Graphics, Inc.	!0420837	06/24/2015	Printing/Dupl External	317.00
Universal Graphics, Inc.	!0420999	06/26/2015	Printing/Dupl External	5,078.25
University Medical Center of El Paso	00804703	06/05/2015	Other Income	100.00
University Medical Center of El Paso	00804764	06/10/2015	Other Income	100.00
University Medical Center of El Paso	00804765	06/10/2015	Instructional Supplies	447.84
University Medical Center of El Paso	00804827	06/12/2015	Background Investigations	60.00
University of Texas at El Paso	00804766	06/10/2015	Other Professional/Tech	7,873.10
University of Texas at El Paso	00804828	06/12/2015	Instructional Supplies	350.00
Up and Running	!0419983	06/05/2015	Uniforms/Badges	1,096.99
Up and Running	!0420533	06/17/2015	Uniforms/Badges	1,530.00

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Payee	Check Number	Date	Purpose	Amount
Urias Martinez, Dalida	!0420273	06/12/2015	Student Stipends	215.00
Urias Martinez, Dalida	!0420950	06/26/2015	Student Stipends	165.00
V&R Dryw all	00805269	06/24/2015	Other Professional/Tech	66.72
Valadez, Monica	!0419939	06/05/2015	Consultant	100.00
Valdez, Melody	00804704	06/05/2015	Consultant	100.00
Valdez, Melody	00804830	06/12/2015	Consultant	100.00
Valenzuela, Diana	!0420504	06/17/2015	Consultant	100.00
Valles, Patricia	!0420274	06/12/2015	Other Costs	1,000.00
Varela, Brenda	00804831	06/12/2015	Consultant	100.00
Vargas, Anthony	!0420275	06/12/2015	Consultant	93.75
Vargas, Antonio	!0420154	06/10/2015	Out of Tow n Travel	1,254.10
Vargas, Guadalupe	!0419940	06/05/2015	Office Supplies	660.00
Variable Annuity Life Insurance Co.	!0420922	06/25/2015	TRS Retirement	64,981.34
Vazquez, Victor	!0420276	06/12/2015	Consultant	70.00
Veliz Construction	!0421000	06/26/2015	Other Professional/Tech	9,138.00
Verizon Wireless	00804767	06/10/2015	Comm Air Time	1,399.70
Verizon Wireless	00804768	06/10/2015	Comm Air Time	1,336.34
Verizon Wireless	00804769	06/10/2015	Professional Services	343.49
Verizon Wireless	00804920	06/17/2015	Comm Services	1,901.67
Verizon Wireless	00805325	06/26/2015	Professional Services	341.93
Verizon Wireless	00805326	06/26/2015	Other Costs	75.98
Verona LLC	00805327	06/26/2015	Instructional Supplies	828.00
Villademoros, Joel	!0419941	06/05/2015	Out of Tow n Travel	358.96
Villademoros, Joel	!0420672	06/19/2015	In Tow n Travel	109.08
Villarreal, Armando	!0419942	06/05/2015	Out of Tow n Travel	325.00
Vinson, Maepearl	00804832	06/12/2015	Consultant	100.00
WAVES	00805270	06/24/2015	Out of Tow n Travel	325.00
WAVES	00805329	06/26/2015	Memberships	75.00
Waddell and Reed	00805293	06/25/2015	TRS Retirement	3,893.13
Waissman, Naomi	!0419421	06/03/2015	Hospitality	149.87
Wallcur, Inc.	00804770	06/10/2015	Instructional Supplies	528.00
Ward's Natural Science Establishment, Inc.	00804921	06/17/2015	Office Supplies	147.82
Ward's Natural Science Establishment, Inc.	00805328	06/26/2015	Office Supplies	986.04
Water King	!0420200	06/10/2015	Office Supplies	71.10
Water King	!0420709	06/19/2015	Office Supplies	105.00
Webb, Ernest	!0420798	06/24/2015	Office Supplies	103.26
Wendell, Laura	!0420277	06/12/2015	Consultant	105.00
West	!0420535	06/17/2015	VV Library Books/Materials	1,710.40
West Texas Medical Specialties, Inc	00804833	06/12/2015	Instructional Supplies	256.59
Westair-Praxair Dist. Inc.	00805330	06/26/2015	Instructional Supplies	60.08
Western Star Enterprises	!0420321	06/12/2015	Automotive Supplies	120.54
White+Samaniego, LLP	00804424	06/03/2015	Audit Fees	23,850.00
Wholesale Building Materials Co.	!0419984	06/05/2015	Misc Building Supplies	255.08
Wholesale Building Materials Co.	!0420536	06/17/2015	Misc Building Supplies	142.69
Wilkinson, Pendergras & Beard, L.P.	00805331	06/26/2015	Professional Services	6,600.00

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Payee	Check Number	Date	Purpose	Amount
Williams, Dianna	!0420155	06/10/2015	In Tow n Travel	127.66
Williams, Jessica	!0420278	06/12/2015	Consultant	100.00
Williams, Lisa	00805271	06/24/2015	Consultant	75.00
Windham Professionals, Inc.	00805294	06/25/2015	Other P/R Withholding	460.80
Windstream Communications SW	!0420322	06/12/2015	Comm Circuits Lease	143.97
WorldPoint ECC, Inc.	!0419456	06/03/2015	Instructional Supplies	479.20
WorldPoint ECC, Inc.	!0419985	06/05/2015	Instructional Supplies	7,130.60
Wyler Industrial Works, Inc.	!0420201	06/10/2015	Other Professional/Tech	142.80
Wyndham El Paso Airport	!0420710	06/19/2015	Hospitality	12,943.00
XR Electrical Systems	!0420838	06/24/2015	Office Supplies	795.00
Xerox Corporation	00804705	06/05/2015	Equip Rent Other	930.48
Xerox Corporation	00804771	06/10/2015	Equip Rent Copy Machine	210.03
Xerox Corporation	00804834	06/12/2015	Equip Rent Copy Machine	919.36
Xerox Corporation	00805197	06/19/2015	Office Supplies	145.54
Yanez, Alberto	!0420156	06/10/2015	Out of Tow n Travel	105.00
Yanez, Marisel	!0420157	06/10/2015	Office Supplies	311.91
Yanez, Mary	!0419422	06/03/2015	Memberships	185.00
Yanez, Mary	!0420951	06/26/2015	Office Supplies	433.58
Yanez, Richard	!0419943	06/05/2015	Out of Tow n Travel	105.00
Yu, Mirthy	!0420279	06/12/2015	Consultant	200.00
ZOHO Corporation	!0419986	06/05/2015	Softw are Maintenance	14,918.40
Zimmer, Alexandra	00804835	06/12/2015	Consultant	100.00
Zones, Inc.	!0419457	06/03/2015	Furniture & Equip < 5,000	3,653.56
Zones, Inc.	!0420202	06/10/2015	Cap Furniture & Equipment>5000	2,548.72
Zones, Inc.	!0420537	06/17/2015	Cap Furniture & Equipment>5000	394.78
Zuniga, Eduardo	00804836	06/12/2015	Consultant	175.00
iHeartMedia #110 ELP	00804800	06/12/2015	Marketing Advertising	4,061.95
			Accounts Payable - CHASE	
			Total	2,681,207.63

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Bank Account Name		Totals
Accounts Payable - CHASE	Total	2,681,207.63
Federal Funds - CHASE	Total	507,472.78
Student Refunds - CHASE	Total	126,251.29
Student Loan Fund - CHASE	Total	189,905.50
State & Institutional - CHASE	Total	145,241.40
	Sub Total	3,650,078.60
	Payroll Total	5,557,131.89
	Total Disbursements	9,207,210.49