

El Paso Community College
Check Register
For Period 5/1/2014 To 5/31/2014

Payee	Check Number	Date	Purpose	Amount
4 Rivers Equipment	00789335	05/09/2014	Misc Building Supplies	1,600.00
4imprint	!0373370	05/16/2014	Office Supplies	946.65
A&A Custom Engravers	!0373006	05/02/2014	Misc Building Supplies	130.00
A&A Custom Engravers	!0373088	05/07/2014	Office Supplies	150.00
A&A Custom Engravers	!0373371	05/16/2014	Misc Building Supplies	140.00
A&A Custom Engravers	!0377216	05/30/2014	Misc Building Supplies	40.00
AACRAO	00790397	05/30/2014	Subscriptions	1,254.00
AAHHE	!0373372	05/16/2014	Prepaid Dues/Memberships	1,500.00
ABC-CLIO, Inc.	!0373373	05/16/2014	MDP Library Books/Materials	101.15
AD Tow ing and Recovery	!0373161	05/09/2014	Automotive Supplies	71.50
AD Tow ing and Recovery	!0376736	05/23/2014	Automotive Supplies	71.50
AFLAC	00790001	05/21/2014	Group Insurance	94.40
AIR	00789288	05/07/2014	Out of Tow n Travel	525.00
AIR	00790002	05/21/2014	Office Supplies	800.00
AM Refrigeration Service	00790004	05/21/2014	Office Supplies	1,763.40
AO General Contractor, Inc.	!0373163	05/09/2014	Other Professional/Tech	5,000.00
AO General Contractor, Inc.	!0373253	05/14/2014	Other Professional/Tech	493.00
APCO Building Specialties Co., Inc.	!0373374	05/16/2014	Misc Building Supplies	120.00
ARMA International, Inc.	00789238	05/02/2014	Office Supplies	175.00
ASAHP	00789425	05/14/2014	Prepaid Dues/Memberships	5,250.00
ASGA	00789539	05/16/2014	Prepaid Dues/Memberships	997.00
ASM	00789426	05/14/2014	Out of Tow n Travel	540.00
ASRT	00789540	05/16/2014	Instructional Supplies	1,704.95
AT&T	00789239	05/02/2014	Comm Circuits Lease	25,390.13
AT&T	00789333	05/07/2014	Advertising	50.00
AT&T	00790007	05/21/2014	Comm Circuits Lease	15.84
AT&T	00790008	05/21/2014	Comm Circuits Lease	104.64
AT&T	00790009	05/21/2014	Comm Air Time	348.06
AT&T	00790076	05/23/2014	Other Costs	121.58
AXA Equitable	00790010	05/21/2014	Retirement Employee	783.00
Aaron's Remodeling	!0376735	05/23/2014	Facility Improv/Remod	7,000.00
Acco Brands Direct	!0373089	05/07/2014	Office Supplies	54.44
Acevedo, Trinidad	!0373064	05/07/2014	Out of Tow n Travel	120.00
Achieving the Dream Inc.	00790398	05/30/2014	Memberships	10,000.00
Acosta, Leonardo	00790000	05/21/2014	Consultant	300.00
Acosta, Leonardo	00790071	05/23/2014	Consultant	75.00
Ad Astra Information Systems, LLC	!0373090	05/07/2014	Out of Tow n Travel	80.00
Ad Astra Information Systems, LLC	!0377217	05/30/2014	Softw are G/L >1000	52,600.00
AetherQuest Solutions	00790399	05/30/2014	Out of Tow n Travel	325.00
Aguirre, Michael	00789287	05/07/2014	Travel Softball	300.00
Ahmad, Hamdan	!0373334	05/16/2014	Out of Tow n Travel	316.46
Aimia Proprietary Loyalty U.S. Inc.	00789237	05/02/2014	Out of Tow n Travel	699.00
Aimia Proprietary Loyalty U.S. Inc.	00789336	05/09/2014	Out of Tow n Travel	699.00
Air Filters, Inc.	00789289	05/07/2014	Misc Building Supplies	9,452.56
Airport Printing Service	!0373007	05/02/2014	Printing/Dupl External	5,322.00

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Airport Printing Service	!0373091	05/07/2014	Printing/Dupl External	149.00
Airport Printing Service	!0373252	05/14/2014	Printing/Dupl External	198.00
Airport Printing Service	!0376737	05/23/2014	Printing/Dupl External	2,894.00
Allmerica Financial Life Insurance	00790003	05/21/2014	TRS Retirement	21,802.81
Almanza, Yvonne	!0373143	05/09/2014	Out of Tow n Travel	59.47
Almanza, Yvonne	!0376560	05/21/2014	Out of Tow n Travel	358.65
Almquist, Cathy	00789537	05/16/2014	Consultant	2,500.00
Altamirano, Mariana	00790072	05/23/2014	Consultant	50.00
Alvarez, Maria	!0377178	05/30/2014	Out of Tow n Travel	8,379.20
Alvidrez Associates, Inc.	!0373008	05/02/2014	Buildings	21,080.00
Alvin Community College	!0376596	05/21/2014	Out of Tow n Travel	575.00
Alvin Community College	!0376738	05/23/2014	Out of Tow n Travel	225.00
American Council on Education	00790073	05/23/2014	Prepaid Dues/Memberships	3,863.00
American DataBank	00789290	05/07/2014	Professional Services	61.00
American DataBank	00790400	05/30/2014	Professional Services	183.00
American Library Association	00789337	05/09/2014	Memberships	416.00
American Library Association	00789424	05/14/2014	MDP Library Books/Materials	311.80
American Red Cross-El Paso Area Chapter	00790005	05/21/2014	Instructional Supplies	525.00
American Refrigeration Supplies, Inc.	!0373009	05/02/2014	Misc Building Supplies	64.90
American Refrigeration Supplies, Inc.	!0373162	05/09/2014	Misc Building Supplies	55.36
American Refrigeration Supplies, Inc.	!0377218	05/30/2014	Misc Building Supplies	192.91
Anda	00789338	05/09/2014	Office Supplies	580.96
Anderson, Sara	!0376635	05/23/2014	Consultant	100.00
Anderson, Sara	00790401	05/30/2014	Consultant	100.00
Ansari, Fariba	!0373335	05/16/2014	Out of Tow n Travel	410.00
Apex Company	!0373164	05/09/2014	Instructional Supplies	25.00
Apodaca, Hector	!0376636	05/23/2014	Consultant	100.00
Apolinario-Ibay, Penelope	!0373065	05/07/2014	Out of Tow n Travel	559.18
Apolinario-Ibay, Penelope	!0377179	05/30/2014	Out of Tow n Travel	48.35
Apparel Art	!0373092	05/07/2014	Office Supplies	2,550.74
Apparel Art	!0373165	05/09/2014	Office Supplies	6,816.23
Apparel Art	!0373375	05/16/2014	Office Supplies	279.65
Apparel Art	!0377219	05/30/2014	Office Supplies	1,822.86
Apperson Print Resources, Inc.	00789291	05/07/2014	Instructional Supplies	3,335.08
Apperson Print Resources, Inc.	00790402	05/30/2014	Instructional Supplies	159.00
Apple Computer, Inc.	00789292	05/07/2014	Office Supplies	2,070.00
Apple Computer, Inc.	00789538	05/16/2014	Testing Supplies	3,294.00
Apple Computer, Inc.	00790074	05/23/2014	Testing Supplies	4,433.00
Apple Computer, Inc.	00790403	05/30/2014	Instructional Supplies	1,156.00
Arambula, Martin	00789339	05/09/2014	Student Stipends	150.00
Arambula, Martin	00790075	05/23/2014	Student Stipends	180.00
Archetype Innovations, LLC	!0373093	05/07/2014	Instructional Supplies	2,005.00
Arellano, Victor	!0376637	05/23/2014	Consultant	100.00
Argyle Welding Supply	!0373010	05/02/2014	Small Tools	466.20
Argyle Welding Supply	!0373094	05/07/2014	Office Supplies	836.74

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Argyle Welding Supply	!0376597	05/21/2014	Instructional Supplies	983.03
Argyle Welding Supply	!0377220	05/30/2014	Instructional Supplies	311.96
Armendariz, Albert	!0373227	05/14/2014	Attorney Fees	495.00
Armstrong McCall Beauty Supply	00790404	05/30/2014	Instructional Supplies	437.07
Arnal, Patricia	!0376639	05/23/2014	In Tow n Travel	246.81
Arredondo, Ana	!0376640	05/23/2014	Consultant	100.00
Arspec, Inc.	!0373376	05/16/2014	Misc Building Supplies	108.00
Arspec, Inc.	!0377221	05/30/2014	Misc Building Supplies	590.00
Arteaga, Maria	!0373228	05/14/2014	Out of Tow n Travel	1,581.44
Arvizo, Alvaro	!0373336	05/16/2014	Out of Tow n Travel	116.84
Ascencio, Eduardo	!0376641	05/23/2014	Consultant	60.00
Association for the Promotion of Campus Activities	00790006	05/21/2014	Prepaid Dues/Memberships	538.00
Association for the Promotion of Campus Activities	00790405	05/30/2014	Out of Tow n Travel	508.95
Automated Signature Technology	!0377222	05/30/2014	Prepaid General	499.00
Autozone	00789240	05/02/2014	Automotive Supplies	758.67
Autozone	00789541	05/16/2014	Automotive Supplies	1,292.73
Autozone	00790406	05/30/2014	Automotive Supplies	1,201.38
Avis Rent a Car System, Inc.	00789293	05/07/2014	Out of Tow n Travel	4,721.46
Avis Rent a Car System, Inc.	00790407	05/30/2014	Out of Tow n Travel	3,734.48
Ayub, Antonio	!0373144	05/09/2014	Out of Tow n Travel	763.70
Aziz, Maram	00790077	05/23/2014	Consultant	200.00
B & H Foto & Electronics Corp.	!0373254	05/14/2014	Office Supplies	37.24
BXW Electrical Rebuilders	00790013	05/21/2014	Instructional Supplies	210.00
Baker & Taylor Books	!0373377	05/16/2014	VV Library Books/Materials	4,968.93
Baker & Taylor Books	!0376598	05/21/2014	VV Library Books/Materials	4,483.21
Bakery Ventures I Ltd	00789542	05/16/2014	Hospitality	226.70
Barnes & Noble, Inc.	00789427	05/14/2014	A/P Other	154.19
Barnes & Noble, Inc.	00790011	05/21/2014	TM Library Books/Materials	80.03
Barnes & Noble, Inc.	00790078	05/23/2014	A/P Other	57.48
Barnes & Noble, Inc.	00790408	05/30/2014	Library Supplies	163.08
Baron Irrigation Supply Inc.	!0373255	05/14/2014	Misc Building Supplies	162.31
Baron Irrigation Supply Inc.	!0376739	05/23/2014	Misc Building Supplies	131.71
Barraza, Guillermo	00789294	05/07/2014	Travel Softball	300.00
Bayless, Jessica	!0376642	05/23/2014	Consultant	100.00
Bazaar Uniforms & Men's Store, Inc.	00789295	05/07/2014	Other Professional/Tech	701.70
Becerra, Melissa	!0376643	05/23/2014	Consultant	100.00
Bejarano, Monica	!0376644	05/23/2014	Consultant	100.00
Benitez, Brenda	!0376645	05/23/2014	Consultant	200.00
Best Buy	!0373256	05/14/2014	Cap Furniture & Equipment>5000	628.58
Best Buy	!0376599	05/21/2014	Instructional Supplies	114.98
Bicycle Company The	00790079	05/23/2014	Other Professional/Tech	705.80
Bicycle World-Toro Master Service	!0373257	05/14/2014	Misc Building Supplies	342.99
Bio Corporation	!0373378	05/16/2014	Instructional Supplies	1,121.17
Bio Corporation	!0376740	05/23/2014	Office Supplies	302.83
Bio Remedies	!0377223	05/30/2014	Misc Building Supplies	650.00

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Bio-Rad	00789428	05/14/2014	Laboratory Supplies	1,524.00
Biomedical Equipment Resources	!0373379	05/16/2014	Instructional Supplies	2,796.23
Bitter, James	00789296	05/07/2014	Instructional Supplies	60.00
Bogle, Barry	!0373337	05/16/2014	Instructional Supplies	128.07
Border Therapy Services	00789340	05/09/2014	Consultant	2,083.33
Bow ers, Sabrina	!0376646	05/23/2014	Consultant	200.00
Bow l El Paso	!0373166	05/09/2014	Intramural Srvc	300.80
Briones, Jaclyn	!0373338	05/16/2014	Out of Tow n Travel	1,043.80
Briones, Moises	00789341	05/09/2014	Student Stipends	160.00
Briones, Moises	00790080	05/23/2014	Student Stipends	200.00
Briseno, Melissa	!0376647	05/23/2014	Consultant	100.00
Britton, Taylynne	00790012	05/21/2014	Consultant	200.00
Brow n, Guillermina	00789429	05/14/2014	Office Supplies	252.18
Brow n, Linda	!0373339	05/16/2014	Out of Tow n Travel	120.00
Brow nells, Inc.	00789543	05/16/2014	Instructional Supplies	213.21
Building Automation and Service	00789297	05/07/2014	Misc Building Supplies	4,354.00
Building Automation and Service	00790081	05/23/2014	Misc Building Supplies	1,895.00
Building Specialties	!0373380	05/16/2014	Misc Building Supplies	351.96
Burgos, Rosa Maria	!0373229	05/14/2014	Instructional Supplies	241.81
Burmax Company	00790082	05/23/2014	Instructional Supplies	2,755.87
Bustamante, Juliana	!0373230	05/14/2014	Out of Tow n Travel	525.38
C & J Brakes & Wheel Alignment	!0373381	05/16/2014	Automotive Supplies	69.95
C.R. Laurence Company	00790409	05/30/2014	Misc Building Supplies	845.11
CAAHEP	00790014	05/21/2014	Prepaid General	450.00
CAM Electronics Distributing	00790410	05/30/2014	Instructional Supplies	335.00
CISSE	!0373095	05/07/2014	Out of Tow n Travel	625.00
Cadena Carmona, Janeth	00790083	05/23/2014	Consultant	100.00
California Student Aid	00790015	05/21/2014	Other P/R Withholding	199.62
Camacho, Irma	!0373340	05/16/2014	Out of Tow n Travel	302.00
Camarillo, Melinda	!0376648	05/23/2014	Out of Tow n Travel	1,100.85
Camino Real Hotel El Paso	!0373382	05/16/2014	Graduation Expense	10,242.15
Campbell, Sabrina	!0373145	05/09/2014	Out of Tow n Travel	87.09
Campbell, Sandra	!0373146	05/09/2014	Out of Tow n Travel	496.94
Canales, Ricardo	00789343	05/09/2014	Student Stipends	180.00
Canales, Ricardo	00790084	05/23/2014	Student Stipends	200.00
Cannell, Lee	!0373147	05/09/2014	Out of Tow n Travel	517.94
Canon U.S.A., Inc.	00790085	05/23/2014	Office Supplies	2,307.89
Canon U.S.A., Inc.	00790411	05/30/2014	Equip Rent Copy Machine	1,693.07
CarQuest Auto Parts	!0376602	05/21/2014	Automotive Supplies	274.32
CarQuest Auto Parts	!0376743	05/23/2014	Automotive Supplies	63.79
Cardoza, Claudia	!0376649	05/23/2014	Consultant	37.50
Career Step, LLC	00789241	05/02/2014	Instructional Supplies	658.00
Carl Daniel Architects	!0376741	05/23/2014	Professional Services	22,646.00
Carl Warren & Company	!0376600	05/21/2014	Workers Compensation	990.00
Carolina Biological Supply Company	!0376601	05/21/2014	Instructional Supplies	106.35

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Carolina Biological Supply Company	!0376742	05/23/2014	Cap Furniture & Equip Grant > 5,000	13,411.50
Carolina Biological Supply Company	!0377224	05/30/2014	Instructional Supplies	933.61
Carr, Douglas	!0373148	05/09/2014	In Tow n Travel	105.44
Carrillo, Esteban	00789344	05/09/2014	Student Stipends	90.00
Carrillo, Esteban	00790086	05/23/2014	Student Stipends	170.00
Carrillo, Ilse	!0376650	05/23/2014	Consultant	275.00
Carrizal-Dukes, Elvira	!0376561	05/21/2014	Entertainment Supplies	249.69
Carrizal-Dukes, Elvira	!0377180	05/30/2014	Entertainment Supplies	249.69
Casablanca Flow ers and Gifts	00790412	05/30/2014	Graduation Expense	195.00
Cash Register System of El Paso	00790016	05/21/2014	Other Costs	580.00
Casillas, Aidee	!0376651	05/23/2014	Consultant	400.00
Casillas, George	00790087	05/23/2014	Consultant	100.00
Castaneda, Elizabeth	!0376652	05/23/2014	Consultant	100.00
Castanon, Maria	!0373231	05/14/2014	Out of Tow n Travel	1,651.36
Castillo Bonifacio, Haroldo	!0373341	05/16/2014	Student Stipends	157.50
Castillo Bonifacio, Haroldo	!0376653	05/23/2014	Freight	50.00
Castillo Bonifacio, Haroldo	!0377181	05/30/2014	Student Stipends	177.82
Castillo, Emily	00790088	05/23/2014	Consultant	100.00
Catch the Next, Inc.	!0373383	05/16/2014	Out of Tow n Travel	5,000.00
Catering Solutions, Inc.	!0373011	05/02/2014	Hospitality	3,593.75
Catering Solutions, Inc.	!0373167	05/09/2014	Hospitality	431.25
Catering Solutions, Inc.	!0373384	05/16/2014	Other Costs	775.10
Catering Solutions, Inc.	!0377225	05/30/2014	Other Costs	3,758.73
Centennial Graphics Group	!0377240	05/30/2014	Graduation Expense	3,323.64
Centro Panamericano de Idiomas	00790017	05/21/2014	Out of Tow n Travel	3,850.00
Ceron, Andrea	!0377182	05/30/2014	Out of Tow n Travel	756.33
Chacon, Gerardo	!0373066	05/07/2014	Out of Tow n Travel	34.47
Chacon, Gerardo	!0376562	05/21/2014	Out of Tow n Travel	358.65
Champion Aw ards	!0376744	05/23/2014	Office Supplies	228.00
Chavajay Perez, Edvin	!0373342	05/16/2014	Student Stipends	157.50
Chavajay Perez, Edvin	!0376654	05/23/2014	Freight	50.00
Chavajay Perez, Edvin	!0377183	05/30/2014	Student Stipends	177.82
Chavez, Ericka	!0376563	05/21/2014	Consultant	100.00
Chavez, Ericka	!0376655	05/23/2014	Consultant	100.00
Chavez, Monica	!0376656	05/23/2014	Consultant	100.00
Chavez, Olga	!0376657	05/23/2014	Out of Tow n Travel	120.99
Checkpoint Services, Inc.	!0376603	05/21/2014	Furniture & Equip < 5,000	523.99
Checkpoint Services, Inc.	!0377226	05/30/2014	Instructional Supplies	3,472.95
Chef's Hat Inc. - La Toque Demagny	00790089	05/23/2014	Uniforms/Badges	600.00
Chile Chipotle	!0376604	05/21/2014	Hospitality	1,047.00
Chile Chipotle	!0377227	05/30/2014	Office Supplies	1,347.50
Chuca, Ivette	!0372993	05/02/2014	Out of Tow n Travel	68.32
Cisneros, LuzElvia	!0376658	05/23/2014	Consultant	100.00
Cisneros, Victor	00790090	05/23/2014	Consultant	100.00
City of El Paso	00789242	05/02/2014	Student in Tow n Travel	990.00

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Claims Association of El Paso	00790091	05/23/2014	Other	100.00
Clarke, Bill	!0373232	05/14/2014	Out of Tow n Travel	80.00
Clint Independent School District	00789345	05/09/2014	Sub - Grant	146.25
Clint Independent School District	00790018	05/21/2014	Instructional Supplies	7,000.00
Clowe & Cowan of El Paso, Inc.	00790019	05/21/2014	Other Professional/Tech	260.00
Cochran, Claudia	!0373343	05/16/2014	Office Supplies	173.73
College Board The	00790092	05/23/2014	Instructional Supplies	20.00
College Scheduler LLC	!0377228	05/30/2014	Softw are G/L >1000	26,100.00
Colonial Bank Custodian	00789430	05/14/2014	Retirement Employee	60.00
Colonial Bank Custodian	00790020	05/21/2014	Retirement Employee	12,753.00
Commission on English Language Program Accreditation	00790093	05/23/2014	Prepaid General	2,500.00
Committee on Accreditation of Educ. Prog. for EMS Prof.	00790021	05/21/2014	Prepaid General	1,200.00
Community College Business Officers	00790022	05/21/2014	Prepaid Dues/Memberships	410.00
Community College Humanities Association	00789244	05/02/2014	Prepaid Dues/Memberships	500.00
Company Store The	!0373096	05/07/2014	Janitorial Supplies	1,118.09
Company Store The	!0373385	05/16/2014	Office Supplies	1,181.38
Conchita's Catering	!0373012	05/02/2014	A/P Other	839.50
Conchita's Catering	!0376605	05/21/2014	A/P Other	573.50
Conchita's Catering	!0376745	05/23/2014	A/P Other	55.00
Continental Airlines, Inc.	!0376746	05/23/2014	Out of Tow n Travel	22,138.10
Continental Book Company	!0376606	05/21/2014	VV Library Books/Materials	163.24
Contreras, Crystal	00790094	05/23/2014	Consultant	200.00
Contreras, Denice	!0372994	05/02/2014	Other Costs	1,000.00
Contreras, Laura	!0376659	05/23/2014	Consultant	100.00
Corona Drovaillet, Giovana	00790095	05/23/2014	Consultant	100.00
Coronado, Diana	!0376660	05/23/2014	Consultant	100.00
Cort	00789544	05/16/2014	Special Program Apartment Rental	1,173.07
Cortazar, Justin	!0376661	05/23/2014	Consultant	50.00
Cortez Pajarito, Tomas	!0373344	05/16/2014	Student Stipends	157.50
Cortez Pajarito, Tomas	!0376662	05/23/2014	Freight	50.00
Cortez Pajarito, Tomas	!0377184	05/30/2014	Student Stipends	177.82
Cortez, Christy	!0376663	05/23/2014	Consultant	75.00
Costco	00790023	05/21/2014	Special Program Apartment Rental	782.63
Costco	00790096	05/23/2014	Office Supplies	43.47
Costco	00790413	05/30/2014	Office Supplies	2,288.31
County of El Paso Texas	00789346	05/09/2014	Comm Air Time	236.00
Crescent Electric Supply Company	!0373097	05/07/2014	Misc Building Supplies	83.74
Crescent Electric Supply Company	!0376607	05/21/2014	Misc Building Supplies	99.04
Crespo, Jose	00789545	05/16/2014	Consultant	500.00
Crisafulli, Zaira	!0376664	05/23/2014	Office Supplies	140.95
Crown Castle	!0376774	05/23/2014	Comm Air Time	425.40
Cunningham, Matthew	00789298	05/07/2014	Instructional Supplies	60.00
Current Solution The	!0376608	05/21/2014	Instructional Supplies	3,725.00
D&H Distributing Co.	!0373013	05/02/2014	Instructional Supplies	422.94
DIRECTV	00789300	05/07/2014	Office Supplies	102.89

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DIRECTV	00790416	05/30/2014	Office Supplies	97.99
Dale Boren's Service Supply, Inc.	!0373098	05/07/2014	Misc Building Supplies	795.00
Dale Boren's Service Supply, Inc.	!0373168	05/09/2014	Misc Building Supplies	10.20
Dale Boren's Service Supply, Inc.	!0373258	05/14/2014	Misc Building Supplies	104.42
Dale Boren's Service Supply, Inc.	!0376747	05/23/2014	Misc Building Supplies	623.54
Dale Boren's Service Supply, Inc.	!0377229	05/30/2014	Misc Building Supplies	723.63
Dash Gloves	00789431	05/14/2014	Office Supplies	298.40
Datum Filing Systems, Inc.	!0373014	05/02/2014	Cap Furniture & Equipment>5000	3,470.17
David's Apparel Screen Printing & Embroidery	!0373386	05/16/2014	Instructional Supplies	3,732.00
David's Apparel Screen Printing & Embroidery	!0376609	05/21/2014	Office Supplies	480.00
David's Apparel Screen Printing & Embroidery	!0377230	05/30/2014	Instructional Supplies	238.50
De La Fuente, Marta	!0373233	05/14/2014	Out of Town Travel	689.36
De la O Linares, Milton	!0373345	05/16/2014	Student Stipends	157.50
De la O Linares, Milton	!0376665	05/23/2014	Freight	50.00
De la O Linares, Milton	!0377185	05/30/2014	Student Stipends	177.82
Dealers Electrical Supply Company	00789546	05/16/2014	Instructional Supplies	74.41
Dealers Electrical Supply Company	00790024	05/21/2014	Instructional Supplies	227.50
Dealers Electrical Supply Company	00790414	05/30/2014	Instructional Supplies	948.62
Decision Tree, Inc.	!0373169	05/09/2014	Cap Furniture & Equipment>5000	2,060.22
Decision Tree, Inc.	!0373387	05/16/2014	Furniture & Equip < 5,000	7,189.00
Decision Tree, Inc.	!0376610	05/21/2014	Cap Furniture & Equipment>5000	555.00
Decision Tree, Inc.	!0376748	05/23/2014	Cap Furniture & Equipment>5000	19,024.00
Delgado, Angel	00789347	05/09/2014	Student Stipends	180.00
Delgado, Angel	00790097	05/23/2014	Student Stipends	200.00
Dell Marketing L.P.	!0373015	05/02/2014	Equipment Maint Agreement	17,918.46
Dell Marketing L.P.	!0373099	05/07/2014	Furniture & Equip < 5,000	1,286.37
Dell Marketing L.P.	!0373388	05/16/2014	Office Supplies	32,809.06
Dell Marketing L.P.	!0376611	05/21/2014	Instructional Supplies	3,364.58
Dell Marketing L.P.	!0377231	05/30/2014	Furniture & Equip < 5,000 Grant	50,200.80
Demco, Inc.	!0373170	05/09/2014	Library Supplies	303.71
Demco, Inc.	!0373259	05/14/2014	Furniture & Equip < 5,000	72.25
Demco, Inc.	!0376612	05/21/2014	Office Supplies	1,356.41
Demco, Inc.	!0376749	05/23/2014	Library Supplies	361.12
Demerson, Rainy	!0373067	05/07/2014	Other Costs	135.69
Denman Propane, Ltd.	00789547	05/16/2014	Automotive Supplies	23.55
Department of Information Resources	00789548	05/16/2014	Comm Long Charges	851.04
Desert Communications, Inc.	00789299	05/07/2014	Office Supplies	813.82
Desert Communications, Inc.	00789432	05/14/2014	Furniture & Equip < 5,000	3,484.80
Desert Communications, Inc.	00790415	05/30/2014	Furniture & Equip < 5,000	467.63
Diaz Aguilar, Nelson Darw in	!0373346	05/16/2014	Student Stipends	157.50
Diaz Aguilar, Nelson Darw in	!0376666	05/23/2014	Freight	50.00
Diaz Aguilar, Nelson Darw in	!0377186	05/30/2014	Student Stipends	177.82
Diaz, Alyssa	!0376667	05/23/2014	Consultant	100.00
Diaz, Cesar	00789348	05/09/2014	Student Stipends	180.00
Diaz, Cesar	00790098	05/23/2014	Student Stipends	150.00

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Payee	Check Number	Date	Purpose	Amount
Disc Makers	00789433	05/14/2014	Audio Visual Expense	349.00
Discount Dance Supply	00789349	05/09/2014	Entertainment Supplies	141.81
Displays2Go	00790417	05/30/2014	Instructional Supplies	1,888.81
Dominguez, Jackie	!0376564	05/21/2014	Consultant	200.00
Dominguez, Leticia	!0376565	05/21/2014	In Tow n Travel	156.77
Dominguez, Miriam	!0376668	05/23/2014	Consultant	100.00
Doody Enterprises, Inc.	00789245	05/02/2014	RG Library Books/Materials	49.50
Door Controls Services, Inc.	00789350	05/09/2014	Misc Building Supplies	7,413.00
Door Controls Services, Inc.	00790099	05/23/2014	Misc Building Supplies	278.75
Doub, Laura	!0376669	05/23/2014	Consultant	100.00
Doubletree Hotel El Paso Dow ntown n/City Center	00790025	05/21/2014	Hospitality	2,763.64
Du Motion	!0377232	05/30/2014	Graduation Expense	2,845.00
Dunbar, Edw ard	!0377187	05/30/2014	Attorney Fees	27,103.10
E-Sencia Discovery, Inc.	00789351	05/09/2014	Employee Relations Expense	91.40
EAN Holdings, LLC	00789352	05/09/2014	Travel President	94.12
EBSCO Publishing Company	!0373389	05/16/2014	Subscriptions	4,635.39
ELP Books	!0373018	05/02/2014	Professional Services	93.60
EP Fitness	!0373175	05/09/2014	Office Supplies	499.75
EP Mechanical Technologies, Inc.	!0373176	05/09/2014	Equipment Maint Agreement	567.98
EP Mechanical Technologies, Inc.	!0373263	05/14/2014	Equipment Maint Agreement	72.00
EPSHRM	!0373101	05/07/2014	Other	18.00
EPSHRM	!0376613	05/21/2014	Other	75.00
ESCO Institute	00790102	05/23/2014	Testing Supplies	1,740.00
Eastside Discount Nursery	!0376750	05/23/2014	Grnds Maint Supplies	946.24
Education To Go	00790100	05/23/2014	Professional Services	65.00
Educational Credit Management Corp.	00789434	05/14/2014	Other P/R Withholding	178.74
Egan, John	00789353	05/09/2014	Travel Interview ees	373.45
Egan, John	00790101	05/23/2014	Travel Interview ees	72.41
Ehrlich, Allison	!0376670	05/23/2014	Consultant	6.25
Ehrlich, Allison	00790418	05/30/2014	Consultant	6.25
El Diario	00789435	05/14/2014	Marketing Advertising	147.00
El Paso Casters & Material Handling	!0373260	05/14/2014	Misc Building Supplies	17.20
El Paso Club The	00789354	05/09/2014	Memberships	177.20
El Paso Corrosion Company, Inc.	00789355	05/09/2014	Other Professional/Tech	2,128.49
El Paso Disposal, Inc.	00789436	05/14/2014	Trash Disposal	103.48
El Paso Disposal, Inc.	00790026	05/21/2014	Trash Disposal	3,823.35
El Paso Electric Company	!0373016	05/02/2014	Electricity	36,660.04
El Paso Electric Company	!0373100	05/07/2014	Electricity	434.44
El Paso Electric Company	!0373171	05/09/2014	Electricity	34,406.04
El Paso Electric Company	!0373261	05/14/2014	Electricity	2,347.53
El Paso Electric Company	!0373390	05/16/2014	Electricity	15,167.89
El Paso Electric Company	!0376751	05/23/2014	Special Program Apartment Rental	77,169.89
El Paso Electric Company	!0377233	05/30/2014	Electricity	50,013.62
El Paso Federation of Teachers	!0376752	05/23/2014	Other P/R Withholding	570.54
El Paso Floral Distributors	00789437	05/14/2014	Office Supplies	118.00

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El Paso Hispanic Chamber of Commerce	00790027	05/21/2014	Hospitality	30.00
El Paso Inc.	!0377234	05/30/2014	Marketing Advertising	475.00
El Paso Office Products	!0373172	05/09/2014	Office Supplies	254.84
El Paso Office Products	!0373391	05/16/2014	Office Supplies	442.03
El Paso Office Products	!0377235	05/30/2014	Office Supplies	102.20
El Paso Rio Electric, Inc.	!0373173	05/09/2014	Misc Building Supplies	875.00
El Paso Rio Electric, Inc.	!0376753	05/23/2014	Misc Building Supplies	1,200.00
El Paso Times	00789549	05/16/2014	Advertising	1,416.29
El Paso Water Utilities	!0373017	05/02/2014	Water & Sew age	2,655.67
El Paso Water Utilities	!0373392	05/16/2014	Water & Sew age	1,821.35
El Paso Water Utilities	!0376754	05/23/2014	Water & Sew age	3,652.14
El Paso Water Utilities	!0377236	05/30/2014	Water & Sew age	14,473.86
El Paso-Los Angeles Limousine Express, Inc.	00789246	05/02/2014	Travel Softball	3,735.00
El Paso-Los Angeles Limousine Express, Inc.	00789550	05/16/2014	Travel Baseball	1,945.00
El Paso/Southern New Mexico Sheet Metal Workers-JATC	!0373174	05/09/2014	Other Professional/Tech	658.80
El Paso/Southern New Mexico Sheet Metal Workers-JATC	!0373262	05/14/2014	Other Professional/Tech	414.80
Elliott, Lisa	!0373234	05/14/2014	Out of Tow n Travel	165.00
Elliott, Robert	!0373068	05/07/2014	In Tow n Travel	135.34
Ellucian Company L.P.	00789301	05/07/2014	Softw are Maintenance	280.50
Escajeda, David	!0376566	05/21/2014	Consultant	446.00
Escajeda, Viridiana	!0376671	05/23/2014	Consultant	200.00
Escamilla, Rebecca	!0376672	05/23/2014	Out of Tow n Travel	60.00
Escamilla, Rebecca	!0377188	05/30/2014	Out of Tow n Travel	120.00
Esmacher, Melissa	00789356	05/09/2014	Travel Interview ees	660.70
Eveler, Janet	!0376673	05/23/2014	Office Supplies	247.82
Ew ing Irrigation Products, Inc.	!0373102	05/07/2014	Grnds Maint Supplies	322.17
Ew ing Irrigation Products, Inc.	!0377237	05/30/2014	Grnds Maint Supplies	150.36
FAES	00790028	05/21/2014	Out of Tow n Travel	5,100.00
FBINAA of Texas	00789247	05/02/2014	Instructional Supplies	1,600.00
FCCJ Foundation	00789302	05/07/2014	Out of Tow n Travel	495.00
FISDAP	!0373104	05/07/2014	Instructional Supplies	900.00
FISDAP	!0373394	05/16/2014	Instructional Supplies	200.00
FISDAP	!0376615	05/21/2014	Instructional Supplies	20.00
Fabela, Mary	!0376567	05/21/2014	Out of Tow n Travel	364.80
Farias, Jaime	!0373347	05/16/2014	Out of Tow n Travel	15.00
Farmer Brothers Coffee Company	!0376614	05/21/2014	Hospitality	182.12
Favela, Sandra	!0376674	05/23/2014	Consultant	100.00
Ferguson Enterprises, Inc.	!0373103	05/07/2014	Misc Building Supplies	165.25
Ferguson Enterprises, Inc.	!0373264	05/14/2014	Misc Building Supplies	42.74
Ferguson Enterprises, Inc.	!0373393	05/16/2014	Misc Building Supplies	353.28
Ferguson, Joseph	!0376568	05/21/2014	Out of Tow n Travel	369.06
Ferrer, John	00790103	05/23/2014	Consultant	100.00
Fiber Hosting Solutions, Inc	00789303	05/07/2014	Professional Services	304.00
Fidelity Investment Services	00790029	05/21/2014	TRS Retirement	43,055.92
Fierro, Arnaldo	00790104	05/23/2014	Consultant	50.00

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Fierro, Peter	!0373235	05/14/2014	Travel Fierro	60.94
Fiesta de las Flores Culture Center	00789357	05/09/2014	Other Gifts	1,750.00
Figueroa, Melissa	!0376675	05/23/2014	Consultant	75.00
Firebird Fuel	00789358	05/09/2014	Instructional Supplies	11,876.64
Fisher Scientific Company, L.L.C.	00789304	05/07/2014	Laboratory Supplies	1,927.72
Fisher Scientific Company, L.L.C.	00789551	05/16/2014	Laboratory Supplies	22,032.40
Fisher Scientific Company, L.L.C.	00790030	05/21/2014	Office Supplies	261.12
Fisher Scientific Company, L.L.C.	00790419	05/30/2014	Laboratory Supplies	388.47
Fitness Superstore The	00789359	05/09/2014	Office Supplies	202.00
Flinn Scientific, Inc.	00789552	05/16/2014	Office Supplies	166.68
Flinn Scientific, Inc.	00790105	05/23/2014	Testing Supplies	16,427.44
Flores, Maryann	!0376676	05/23/2014	Consultant	50.00
Flores, Maryann	00790420	05/30/2014	Consultant	50.00
Flores, Sagrario	!0376677	05/23/2014	Consultant	18.75
Flores, Vivian	!0376678	05/23/2014	Consultant	100.00
Flow erland Wholesale Floral	!0373105	05/07/2014	Instructional Supplies	232.50
Flow erland Wholesale Floral	!0376755	05/23/2014	Instructional Supplies	337.50
Foundation for El Paso Community College	!0376756	05/23/2014	Out of Tow n Travel	2,820.24
Frank's Supply Co., Inc.	00789438	05/14/2014	Instructional Supplies	323.05
Freeman Decorating Services, Inc.	00790184	05/23/2014	Uncollectible Accounts	760.00
Freeman Decorating Services, Inc.	00790185	05/23/2014	Uncollectible Accounts	1,507.00
Freestyle Photo & Graphics	!0373265	05/14/2014	Instructional Supplies	2,029.88
Frescas, Christina	!0376569	05/21/2014	Out of Tow n Travel	90.00
Friedman Recycling Co	!0373106	05/07/2014	Janitorial Supplies	1,191.79
GCA-Southern Building Service, Inc.	!0373020	05/02/2014	Janitorial	138,871.33
GCA-Southern Building Service, Inc.	!0373107	05/07/2014	Janitorial	504.95
GCA-Southern Building Service, Inc.	!0373266	05/14/2014	Janitorial	975.00
GCA-Southern Building Service, Inc.	!0373267	05/14/2014	Janitorial	1,949.96
GCA-Southern Building Service, Inc.	!0376757	05/23/2014	Janitorial	155,732.73
GOA Omar Bradley Chapter (AUSA)	00789305	05/07/2014	In Tow n Travel	150.00
Gage Electric Co.	!0373019	05/02/2014	Misc Building Supplies	8,150.00
Gaines, Jackie	!0373069	05/07/2014	Out of Tow n Travel	55.00
Gaines, Jackie	!0376570	05/21/2014	Out of Tow n Travel	422.88
Galindo Bonilla, Sandra	!0373348	05/16/2014	Student Stipends	157.50
Galindo Bonilla, Sandra	!0376679	05/23/2014	Freight	50.00
Galindo Bonilla, Sandra	!0377189	05/30/2014	Student Stipends	177.82
Galindo, Roselia	!0376680	05/23/2014	Out of Tow n Travel	130.00
Gallegos, Ashley	!0376681	05/23/2014	Consultant	100.00
Galvan, Chris	00789360	05/09/2014	Student Stipends	180.00
Galvan, Chris	00790106	05/23/2014	Student Stipends	160.00
Gamez, Nancy	!0376682	05/23/2014	Out of Tow n Travel	723.03
Garcia, Cesar	00789361	05/09/2014	Student Stipends	120.00
Garcia, Cesar	00790107	05/23/2014	Student Stipends	150.00
Garcia, Erick	!0372995	05/02/2014	Out of Tow n Travel	346.95
Garcia, Hope	00789362	05/09/2014	Student Stipends	140.00

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Garcia, Hope	00790109	05/23/2014	Student Stipends	190.00
Garcia, Leticia	!0373236	05/14/2014	Office Supplies	239.97
Garcia, Ricardo	!0376683	05/23/2014	Consultant	100.00
Garrison, Jean	!0373237	05/14/2014	Office Supplies	744.16
Gaytan, Alejandro	00789363	05/09/2014	Student Stipends	180.00
Gaytan, Alejandro	00790110	05/23/2014	Student Stipends	180.00
Gaytan, Alejandro	00790421	05/30/2014	Student Stipends	25.00
Gaytan, Daniel	!0373070	05/07/2014	Out of Tow n Travel	30.00
Genesis 21	!0373021	05/02/2014	Other Professional/Tech	250.00
Gillespie, Matthew	00790111	05/23/2014	Consultant	140.00
Giron, Jenny	!0372996	05/02/2014	Out of Tow n Travel	71.38
Giron, Jenny	!0373349	05/16/2014	Out of Tow n Travel	525.38
Glaxo Smith Kline Pharmaceuticals	00789553	05/16/2014	Office Supplies	1,119.20
Glendale Parade Store	00789439	05/14/2014	Uniforms/Badges	3,496.80
Global Dosimetry Solutions, Inc.	00789554	05/16/2014	Instructional Supplies	121.00
Gomez-Magdaleno, Kimberly	!0376685	05/23/2014	Consultant	100.00
Gomez-Magdaleno, Kimberly	00790422	05/30/2014	Consultant	100.00
Gonzalez Office Products	!0373177	05/09/2014	Office Supplies	892.02
Gonzalez Office Products	!0373395	05/16/2014	Office Supplies	162.80
Gonzalez Office Products	!0376616	05/21/2014	Office Supplies	908.64
Gonzalez Office Products	!0376758	05/23/2014	Printer Supplies	496.47
Gonzalez Office Products	!0377238	05/30/2014	Office Supplies	135.15
Gonzalez, Arturo	!0373149	05/09/2014	Group Insurance	107.36
Gonzalez, Graciela	!0373350	05/16/2014	Consultant	1,000.00
Gonzalez, Graciela	!0377190	05/30/2014	Other Professional/Tech	80.00
Gonzalez, Hugo	!0376686	05/23/2014	Consultant	100.00
Gonzalez, Steven	00790112	05/23/2014	Consultant	100.00
Gorski, Kenneth	!0376571	05/21/2014	Out of Tow n Travel	1,038.80
Graf, Kelsey	00790113	05/23/2014	Consultant	100.00
Grainger, Inc.	!0373022	05/02/2014	Misc Building Supplies	105.09
Grainger, Inc.	!0373108	05/07/2014	Equipment Maint Expense	113.94
Grainger, Inc.	!0373178	05/09/2014	Instructional Supplies	163.13
Grainger, Inc.	!0373268	05/14/2014	Office Supplies	152.10
Grainger, Inc.	!0373396	05/16/2014	Office Supplies	489.75
Grainger, Inc.	!0376759	05/23/2014	Misc Building Supplies	339.02
Grainger, Inc.	!0377239	05/30/2014	Automotive Supplies	1,199.75
Graybar Electric Company, Inc.	!0373269	05/14/2014	Misc Building Supplies	902.40
Graybar Electric Company, Inc.	!0373397	05/16/2014	Misc Building Supplies	42.26
Graybar Electric Company, Inc.	!0376760	05/23/2014	Office Supplies	17,316.03
Great American Insurance Group	!0376761	05/23/2014	Retirement Employee	1,244.00
Greater El Paso Chamber of Commerce	00789306	05/07/2014	Marketing Advertising	175.00
Greater El Paso Chamber of Commerce	00789364	05/09/2014	In Tow n Travel	100.00
Greater El Paso Chamber of Commerce	00789440	05/14/2014	Hospitality	500.00
Green, Montre	!0376687	05/23/2014	Consultant	200.00
Griffith, Julian	!0376688	05/23/2014	Consultant	200.00

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Guerra, Bryan	00789365	05/09/2014	Student Stipends	120.00
Guirado Mena, Yaira	!0373351	05/16/2014	Student Stipends	157.50
Guirado Mena, Yaira	!0376689	05/23/2014	Freight	50.00
Guirado Mena, Yaira	!0377191	05/30/2014	Student Stipends	177.82
Gulfcoast Ultrasound Institute, Inc.	00790031	05/21/2014	Instructional Supplies	1,169.04
Gutierrez, Marcos	!0376690	05/23/2014	Consultant	100.00
Guzman, James	00790114	05/23/2014	Consultant	100.00
Guzman, Jose	00789366	05/09/2014	Student Stipends	180.00
Guzman, Jose	00790115	05/23/2014	Student Stipends	190.00
H&H Dinero Tree, Inc.	00790116	05/23/2014	Office Supplies	372.78
HB Stage Productions	!0373179	05/09/2014	Audio Visual Expense	195.60
HB Stage Productions	!0373270	05/14/2014	Audio Visual Expense	359.30
Hach Company	00789367	05/09/2014	Laboratory Supplies	438.17
Hamdan, Nasser	!0373071	05/07/2014	Out of Town Travel	30.00
Hamdan, Nasser	!0376572	05/21/2014	Out of Town Travel	358.65
Hardware Specialties & Glass Company, Inc.	!0373109	05/07/2014	Misc Building Supplies	102.08
Hardy Diagnostics	!0376617	05/21/2014	Instructional Supplies	152.72
Hardy Diagnostics	!0376762	05/23/2014	Instructional Supplies	75.00
Havstad, Jessica	00789368	05/09/2014	Out of Town Travel	99.00
Hendry, Daryle	!0377192	05/30/2014	Hospitality	419.52
Hernandez Mendoza, Claudia	!0373352	05/16/2014	Student Stipends	157.50
Hernandez Mendoza, Claudia	!0376691	05/23/2014	Freight	50.00
Hernandez Mendoza, Claudia	!0377193	05/30/2014	Student Stipends	177.82
Hernandez Vega, Hugo	00790032	05/21/2014	Office Supplies	193.94
Hernandez Zavala, Sonia	!0373353	05/16/2014	Student Stipends	157.50
Hernandez Zavala, Sonia	!0376692	05/23/2014	Freight	50.00
Hernandez Zavala, Sonia	!0377194	05/30/2014	Student Stipends	177.82
Hernandez, Alejandro	!0373072	05/07/2014	Hospitality	154.01
Hernandez, Carlos	!0376693	05/23/2014	Consultant	100.00
Hernandez, Gilbert	00789369	05/09/2014	Student Stipends	180.00
Hernandez, Gilbert	00790118	05/23/2014	Student Stipends	140.00
Hernandez, Gonzalo	00789370	05/09/2014	Student Stipends	180.00
Hernandez, Gonzalo	00790119	05/23/2014	Student Stipends	200.00
Hernandez, Gonzalo	00790423	05/30/2014	Student Stipends	25.00
Hernandez, Isabel	!0377195	05/30/2014	State WS 25% Institutional	360.00
Hernandez, Thalia	!0376694	05/23/2014	Consultant	100.00
Hernandez, Victor	00790120	05/23/2014	Consultant	100.00
Herrera, Eric	00790121	05/23/2014	Consultant	75.00
HiTech Southwest Restaurant Equipment & Repair	00790033	05/21/2014	Facility Repair/Maint	1,551.00
Hoats, Amanda	00790122	05/23/2014	Consultant	156.25
Hobby Lobby	00789248	05/02/2014	Instructional Supplies	181.98
Holliday, Rachel	00790123	05/23/2014	Consultant	100.00
Home Depot	00789249	05/02/2014	Instructional Supplies	855.85
Home Depot	00789307	05/07/2014	Misc Building Supplies	124.79
Home Depot	00789371	05/09/2014	Misc Building Supplies	1,668.43

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Home Depot	00789441	05/14/2014	Misc Building Supplies	620.62
Home Depot	00789555	05/16/2014	Instructional Supplies	162.28
Home Depot	00790034	05/21/2014	Instructional Supplies	719.61
Home Depot	00790124	05/23/2014	Misc Building Supplies	1,938.31
Home Depot	00790424	05/30/2014	Misc Building Supplies	93.30
Horace Mann Life Insurance Company	!0376763	05/23/2014	Retirement Employee	325.00
Hougham, Dale	00789442	05/14/2014	In Tow n Travel	266.03
Human Factor Research Group, Inc.	00789556	05/16/2014	Instructional Supplies	705.00
IACLEA	!0376618	05/21/2014	Prepaid Dues/Memberships	250.00
Indian Cliffs Ranch, Inc.	00789250	05/02/2014	Employee Advertising	3,392.95
Indian Cliffs Ranch, Inc.	00789443	05/14/2014	Hospitality	790.82
Information Forecast Inc	!0377241	05/30/2014	Out of Tow n Travel	760.75
Intermountain Color Inc. dba Signature Offset	!0373409	05/16/2014	Office Supplies	13,355.88
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0373110	05/07/2014	Hospitality	173.81
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0373180	05/09/2014	Hospitality	177.23
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0373271	05/14/2014	Hospitality	304.95
Irrigation System Solutions	!0376764	05/23/2014	Instructional Supplies	852.92
Jackson, D'Andre	00789372	05/09/2014	Student Stipends	180.00
Jackson, D'Andre	00790125	05/23/2014	Student Stipends	200.00
Jaime Ojeda dba Infinity Gymnastics Club LLC	!0373181	05/09/2014	Office Supplies	900.00
Jaurrieta, Laura	!0372997	05/02/2014	Out of Tow n Travel	50.75
Jimenez Romano, Miguel	!0373354	05/16/2014	Student Stipends	157.50
Jimenez Romano, Miguel	!0376695	05/23/2014	Freight	50.00
Jimenez Romano, Miguel	!0377196	05/30/2014	Student Stipends	177.82
Johnson, Shirley	!0376696	05/23/2014	Consultant	200.00
Johnson, Tyler	00789373	05/09/2014	Travel Interview ees	415.25
Johnstone Supply	!0373111	05/07/2014	Misc Building Supplies	794.98
Johnstone Supply	!0373182	05/09/2014	Misc Building Supplies	978.72
Johnstone Supply	!0376765	05/23/2014	Misc Building Supplies	113.68
Justin X. Anchondo dba Mr. Photo Booth of El Paso	!0377246	05/30/2014	Office Supplies	660.00
K-Log, Inc.	!0373398	05/16/2014	Furniture & Equip < 5,000	1,891.40
KFOX-TV 14	00789374	05/09/2014	Marketing Advertising	1,275.00
KMart	00790126	05/23/2014	Special Program Apartment Rental	353.79
KMart	00790127	05/23/2014	Instructional Supplies	23.31
Kapadia, Monica	!0373238	05/14/2014	Out of Tow n Travel	11.00
Knoll, Inc.	00789375	05/09/2014	Office Supplies	1,141.38
Know ledge Foundation	00790425	05/30/2014	Out of Tow n Travel	999.00
Know ledge Foundation	00790426	05/30/2014	Out of Tow n Travel	5,593.00
Koenig, Beth	!0376697	05/23/2014	Consultant	100.00
Koniarz, Mary	!0376698	05/23/2014	Consultant	200.00
Konica Minolta Business Solutions	00789376	05/09/2014	Equip Rent Copy Machine	349.04
Konica Minolta Business Solutions	00790035	05/21/2014	Equipment Maint Expense	836.45
Krueger, George	00790128	05/23/2014	Consultant	75.00
Kw al Paint	00789557	05/16/2014	Misc Building Supplies	28.65
Kw al Paint	00790129	05/23/2014	Misc Building Supplies	898.91

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LULAC	00790040	05/21/2014	Hospitality	1,000.00
La Estrella	00789251	05/02/2014	Office Supplies	991.00
La Estrella	00789308	05/07/2014	Office Supplies	274.00
La Estrella	00789558	05/16/2014	Office Supplies	338.28
Langner, Vicki	00790130	05/23/2014	Consultant	300.00
Lara Marmolejo, Ruth	00790036	05/21/2014	Consultant	125.00
Laser Tech	00789252	05/02/2014	Other Professional/Tech	134.70
Laser Tech	00789444	05/14/2014	Other Professional/Tech	686.80
Laser Tech	00789559	05/16/2014	Office Supplies	969.00
Laser Tech	00790037	05/21/2014	Office Supplies	269.00
Laven Publishing Group	!0373272	05/14/2014	Marketing Advertising	175.00
Law rence, Alfred	!0373073	05/07/2014	Out of Tow n Travel	155.97
Law rence, Alfred	!0376699	05/23/2014	Out of Tow n Travel	15.00
Law rence, Andrew	!0372998	05/02/2014	Office Supplies	119.00
Lechuga, Karina	!0377197	05/30/2014	Consultant	300.00
Lechuga, Marisol	!0376573	05/21/2014	Consultant	100.00
Leyva, Juan	00789377	05/09/2014	Student Stipends	180.00
Leyva, Juan	00790131	05/23/2014	Student Stipends	180.00
Lial, Andrew	00790427	05/30/2014	Instructional Supplies	60.00
Life Insurance Company of the Southw est	00790038	05/21/2014	Retirement Employee	19,545.00
Lobato, Richard	!0376574	05/21/2014	Out of Tow n Travel	310.96
Loera, Norma	!0373355	05/16/2014	Out of Tow n Travel	569.67
Lone Star Riverboat	00790428	05/30/2014	Hospitality	1,795.50
Lonnie's Art & Frame, Inc.	!0377242	05/30/2014	Office Supplies	389.70
Lopez Agapito, Laidy	!0373356	05/16/2014	Student Stipends	157.50
Lopez Agapito, Laidy	!0376700	05/23/2014	Freight	50.00
Lopez Agapito, Laidy	!0377198	05/30/2014	Student Stipends	177.82
Lopez, Francisco	00789378	05/09/2014	Student Stipends	70.00
Lopez, Jose	00790039	05/21/2014	Consultant	25.00
Lopez, Kathleen	!0373150	05/09/2014	Out of Tow n Travel	294.09
Low e's Home Improvement Warehouse	!0373183	05/09/2014	Other Costs	1,200.12
Low e's Home Improvement Warehouse	!0376766	05/23/2014	Misc Building Supplies	190.93
Low er Valley Water District	00789309	05/07/2014	Water & Sew age	6,483.64
Low er Valley Water District	00790132	05/23/2014	Water & Sew age	180.90
Low es/Big 8	!0373112	05/07/2014	Instructional Supplies	143.19
Lozano, Hilda	00790133	05/23/2014	Consultant	18.75
Lozano, Josue	00789253	05/02/2014	Student Stipends	140.00
Lozano, Josue	00789379	05/09/2014	Student Stipends	160.00
Lozano, Josue	00790134	05/23/2014	Student Stipends	160.00
Lucero, Analila	!0373074	05/07/2014	Out of Tow n Travel	30.00
Lujan, Marisela	!0372999	05/02/2014	Other Costs	1,000.00
Luna, Debra	!0373151	05/09/2014	Out of Tow n Travel	642.63
M&F Wholesale Floral Supplies, Inc.	00789254	05/02/2014	Instructional Supplies	214.91
M&F Wholesale Floral Supplies, Inc.	00790135	05/23/2014	Instructional Supplies	48.31
M&G Pest Control	00790136	05/23/2014	Misc Building Supplies	175.00

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M&G Pest Control	00790429	05/30/2014	Other Professional/Tech	1,545.00
MV/S International Corporation	00789563	05/16/2014	Marketing Advertising	1,000.00
Mackin Educational Resources	!0373023	05/02/2014	VV Library Books/Materials	1,129.10
Mackin Educational Resources	!0373273	05/14/2014	VV Library Books/Materials	3,299.71
Magna Publications, Inc.	!0373113	05/07/2014	Subscriptions	649.00
Marianna, Inc.	!0373024	05/02/2014	Instructional Supplies	1,110.00
Markertek Video Supply	!0373184	05/09/2014	Audio Visual Expense	991.04
Markertek Video Supply	!0373274	05/14/2014	Audio Visual Expense	991.04
Marquez, Rudy	!0373152	05/09/2014	In Tow n Travel	132.71
Marshall, Daisy	00789380	05/09/2014	Student Stipends	180.00
Marshall, Daisy	00790137	05/23/2014	Student Stipends	200.00
Martinez, Eric	00790138	05/23/2014	Consultant	15.00
Martinez, Gabriel	00789381	05/09/2014	Student Stipends	180.00
Martinez, Gabriel	00790139	05/23/2014	Student Stipends	200.00
Martinez, Mark	00789382	05/09/2014	Student Stipends	160.00
Martinez, Mark	00790140	05/23/2014	Student Stipends	160.00
Massey Johnson Associates	00789445	05/14/2014	Misc Building Supplies	1,731.00
Mathis, Claude	!0376701	05/23/2014	Out of Tow n Travel	40.00
McAnally, Danita	00789383	05/09/2014	Office Supplies	1,030.00
McGill, Rebecca	!0373153	05/09/2014	Comm Local Charges	103.99
McGraw -Hill, Inc.	00789384	05/09/2014	Instructional Supplies	776.25
McKensey, Brian	00789385	05/09/2014	Student Stipends	180.00
McKensey, Brian	00790141	05/23/2014	Student Stipends	160.00
Meadow s Medical Supply, LLC	!0377243	05/30/2014	Instructional Supplies	3,438.85
Medina, Karla	!0376702	05/23/2014	Consultant	162.50
Mediw aste Disposal, LLC	00789310	05/07/2014	Other Professional/Tech	240.00
Mediw aste Disposal, LLC	00789560	05/16/2014	Misc Building Supplies	125.00
Medline Industries	00789446	05/14/2014	Laboratory Supplies	935.98
Medline Industries	00789447	05/14/2014	Instructional Supplies	1,248.38
Medline Industries	00790041	05/21/2014	Laboratory Supplies	543.39
Medline Industries	00790430	05/30/2014	Other Income	5,589.56
Mejia De Rivas, Maria	!0373357	05/16/2014	Student Stipends	157.50
Mejia De Rivas, Maria	!0376703	05/23/2014	Freight	50.00
Mejia De Rivas, Maria	!0377199	05/30/2014	Student Stipends	177.82
Mejia, Yuduel	00789386	05/09/2014	Student Stipends	180.00
Mejia, Yuduel	00790142	05/23/2014	Student Stipends	200.00
Mendoza, Gabriel	!0373076	05/07/2014	Out of Tow n Travel	319.83
Mendoza, Gabriel	!0377200	05/30/2014	Out of Tow n Travel	1,686.59
Mendoza, Katherine	!0376684	05/23/2014	Consultant	100.00
Mendoza, Mireya	!0377201	05/30/2014	Out of Tow n Travel	232.74
Meraz, Jesica	00790143	05/23/2014	Consultant	50.00
Mercedes Medical	!0373114	05/07/2014	Instructional Supplies	447.16
Mercedes Medical	!0373399	05/16/2014	Instructional Supplies	296.10
Mesilla Valley Transportation	!0373275	05/14/2014	Other	3,650.00
Metro Com	!0376767	05/23/2014	Office Supplies	1,850.00

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Mex-Tex of El Paso	00790042	05/21/2014	Office Supplies	800.00
Mike Garcia Merchant Security, LLC	!0373115	05/07/2014	Other Professional/Tech	1,006.72
Mike Garcia Merchant Security, LLC	!0373185	05/09/2014	Other Professional/Tech	1,209.20
Mike Garcia Merchant Security, LLC	!0373400	05/16/2014	Other Professional/Tech	460.00
Mike Garcia Merchant Security, LLC	!0376619	05/21/2014	Other Professional/Tech	749.20
Mike Garcia Merchant Security, LLC	!0377244	05/30/2014	Other Professional/Tech	1,209.20
Miracle Delivery Armored Service	!0376768	05/23/2014	Bank Service Charges	634.53
Mission Early High School	00789311	05/07/2014	Other	458.08
Mission Linen & Uniform Service	!0373025	05/02/2014	Automotive Supplies	45.82
Mission Linen & Uniform Service	!0373186	05/09/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0376620	05/21/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0376769	05/23/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0377245	05/30/2014	Instructional Supplies	98.78
Mister Hot Shine	00789561	05/16/2014	Automotive Supplies	55.96
Mitchell, Paula	!0376575	05/21/2014	Out of Tow n Travel	790.35
Mobile Mini, Inc.	!0373187	05/09/2014	Instructional Supplies	144.72
Moe, Keri	!0376576	05/21/2014	Out of Tow n Travel	1,043.80
Moe, Keri	!0377202	05/30/2014	Office Supplies	146.97
Molina Torres, Carlos	!0373077	05/07/2014	Out of Tow n Travel	30.00
Molina Torres, Carlos	!0376577	05/21/2014	Out of Tow n Travel	422.88
Monet Medical, Inc.	00790043	05/21/2014	Instructional Supplies	975.00
Montes, Michael	00789312	05/07/2014	Office Supplies	200.00
Moore Medical Corporation	00789448	05/14/2014	Laboratory Supplies	394.56
Moore Medical Corporation	00789562	05/16/2014	Instructional Supplies	550.46
Moore Medical Corporation	00790144	05/23/2014	Laboratory Supplies	160.87
Moore Medical Corporation	00790431	05/30/2014	Laboratory Supplies	1,243.53
Moreno, Benjamin	00789387	05/09/2014	Student Stipends	160.00
Moreno, Benjamin	00790145	05/23/2014	Student Stipends	180.00
Moreno, Jose	00790146	05/23/2014	Instructional Supplies	60.00
Morrow , Roberto	!0373078	05/07/2014	Out of Tow n Travel	30.00
Morse Enterprises	00789313	05/07/2014	Office Supplies	6,075.50
Morse Enterprises	00790432	05/30/2014	Office Supplies	1,296.53
Mottley, Reva	!0373079	05/07/2014	Out of Tow n Travel	32.34
Mottley, Reva	!0376578	05/21/2014	Out of Tow n Travel	130.00
Munoz, Kenya	!0376638	05/23/2014	Consultant	100.00
Muro, Andres	!0373080	05/07/2014	Out of Tow n Travel	126.16
Murphy, Maureen	!0373239	05/14/2014	Hospitality	101.14
Music Theatre International	00789314	05/07/2014	Entertainment Supplies	400.00
Music Theatre International	00790044	05/21/2014	Entertainment Supplies	400.00
Music Theatre International	00790147	05/23/2014	Entertainment Supplies	400.00
Myers Ace Hardw are	00789315	05/07/2014	Instructional Supplies	99.21
Myers Ace Hardw are	00789564	05/16/2014	Instructional Supplies	208.97
NAHUC	00789255	05/02/2014	Out of Tow n Travel	260.00
NASDCTEc	00790045	05/21/2014	Memberships	100.00
NASFAA	00790046	05/21/2014	Out of Tow n Travel	546.25

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NASF AA	00790148	05/23/2014	Out of Town Travel	546.25
NASF AA	00790149	05/23/2014	Out of Town Travel	546.25
NFPA	00789317	05/07/2014	Misc Building Supplies	165.00
NRF	!0373118	05/07/2014	Testing Supplies	550.00
Nasco	!0376621	05/21/2014	Instructional Supplies	3,349.33
National Career Development Association	!0373116	05/07/2014	Office Supplies	85.00
National CineMedia, LLC	00789256	05/02/2014	Marketing Advertising	3,640.00
National CineMedia, LLC	00789388	05/09/2014	Marketing Advertising	1,336.84
National CineMedia, LLC	00790433	05/30/2014	Marketing Advertising	3,640.00
National Community College Hispanic Council	00790150	05/23/2014	Prepaid Dues/Memberships	500.00
National Farmers Union Life Insurance Company	00790047	05/21/2014	Group Insurance	24.00
National Restaurant Supply Co., Inc.	!0376622	05/21/2014	Office Supplies	193.37
National Safety Council	!0373026	05/02/2014	Instructional Supplies	28.60
National Safety Council	!0376770	05/23/2014	Instructional Supplies	540.00
National Safety Council	!0377247	05/30/2014	Instructional Supplies	5.10
National Seminars Group	00789316	05/07/2014	Instructional Supplies	249.00
Nationw ide Advertising Service	!0373117	05/07/2014	Employee Advertising	202.50
Navarro, Argelio	!0373358	05/16/2014	Furniture & Equip < 5,000 Grant	464.92
Navarro, Delia	!0376704	05/23/2014	Consultant	100.00
Nelson Rodriguez, Margaret	!0376579	05/21/2014	Out of Town Travel	1,089.84
New Day Films	00790048	05/21/2014	NW Library Books/Materials	265.00
New Readers Press	00789257	05/02/2014	Instructional Supplies	1,504.93
New Readers Press	00790151	05/23/2014	Instructional Supplies	222.00
New Readers Press	00790434	05/30/2014	Instructional Supplies	259.00
New man, Marina	!0376705	05/23/2014	Consultant	100.00
Nobel/Sysco Food Services Co.	!0376623	05/21/2014	Food	1,404.56
Nobel/Sysco Food Services Co.	!0376771	05/23/2014	Food	37.90
Nobel/Sysco Food Services Co.	!0377248	05/30/2014	Food	735.59
NorMed	!0376624	05/21/2014	Medical Supplies	217.22
Norgen Biotek Corporation	00790435	05/30/2014	Laboratory Supplies	747.04
North American Board of Certified Energy Practitioners, Inc.	!0373027	05/02/2014	Prepaid General	300.00
Nuco, Inc.	00789318	05/07/2014	Office Supplies	468.00
Nylynn Cosmetics, Inc.	!0377249	05/30/2014	Instructional Supplies	186.60
O'Reilly Auto Parts	00789258	05/02/2014	Automotive Supplies	2,032.10
O'Reilly Auto Parts	00789389	05/09/2014	Instructional Supplies	1,249.00
O'Reilly Auto Parts	00789449	05/14/2014	Automotive Supplies	824.95
O'Reilly Auto Parts	00790049	05/21/2014	Instructional Supplies	309.54
O'Reilly Auto Parts	00790152	05/23/2014	Automotive Supplies	324.61
O-K Paper Company	!0373028	05/02/2014	Paper Printing	1,435.50
O-K Paper Company	!0373119	05/07/2014	Office Supplies	61.70
O-K Paper Company	!0373188	05/09/2014	Paper Printing	1,729.34
O-K Paper Company	!0373276	05/14/2014	Paper Printing	3,632.05
O-K Paper Company	!0373401	05/16/2014	Office Supplies	3,256.64
O-K Paper Company	!0376625	05/21/2014	Office Supplies	298.48
O-K Paper Company	!0377250	05/30/2014	Office Supplies	114.84

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OCLC, Inc.	!0373277	05/14/2014	Online Subscription Services	2,062.95
OPI Products Inc.	!0373190	05/09/2014	Instructional Supplies	3,483.26
Ochoa, Monica	!0376706	05/23/2014	Consultant	100.00
Ochoa, Victoria	!0373154	05/09/2014	Out of Tow n Travel	50.24
Office Depot Business Services Division	!0373029	05/02/2014	Office Supplies	7,782.99
Office Depot Business Services Division	!0373189	05/09/2014	Printer Supplies	15,177.05
Office Depot Business Services Division	!0373402	05/16/2014	Office Supplies	9,522.09
Office Depot Business Services Division	!0376772	05/23/2014	Other Costs	7,277.33
Office Depot Business Services Division	!0377251	05/30/2014	Student Services	10,974.95
Olguin-Ryan, Elizabeth	!0373240	05/14/2014	Out of Tow n Travel	495.49
Olivares, Mauricio	!0376707	05/23/2014	Consultant	400.00
Olivas, Jennifer	!0376708	05/23/2014	Instr PT CR / N/C Spring	667.00
Olmos, Mariano	!0373000	05/02/2014	Out of Tow n Travel	108.00
Ontiveros, Leila	!0376709	05/23/2014	Consultant	100.00
Ordonez, Diana	00790153	05/23/2014	Consultant	100.00
Ornelas, Alfredo	!0373081	05/07/2014	Out of Tow n Travel	55.00
Oropeza, Maria	!0377203	05/30/2014	Out of Tow n Travel	232.74
Orrantia, Diana	!0376580	05/21/2014	Out of Tow n Travel	118.88
Oxford University Press, Inc.	!0373278	05/14/2014	TM Library Books/Materials	1,008.47
PDS Toner Ink	!0373120	05/07/2014	Printer Supplies	1,608.32
PDS Toner Ink	!0373403	05/16/2014	Printer Supplies	2,543.56
PDS Toner Ink	!0376773	05/23/2014	Printer Supplies	1,975.94
PDS Toner Ink	!0377253	05/30/2014	Instructional Supplies	88.50
PDX Printing	!0373030	05/02/2014	Printing/Dupl External	1,063.30
PDX Printing	!0373121	05/07/2014	Printing/Dupl External	531.65
PDX Printing	!0373279	05/14/2014	Printing/Dupl External	531.65
PESI	!0373122	05/07/2014	Office Supplies	999.99
Pacheco-Lucero, Jose	!0376581	05/21/2014	Out of Tow n Travel	157.79
Padilla, Aleczis	!0376710	05/23/2014	Consultant	100.00
Pagel, Myshie	!0376582	05/21/2014	Out of Tow n Travel	865.75
Paiz Vda. de Candelario, Ruth	!0373359	05/16/2014	Student Stipends	157.50
Paiz Vda. de Candelario, Ruth	!0376711	05/23/2014	Freight	50.00
Paiz Vda. de Candelario, Ruth	!0377204	05/30/2014	Student Stipends	177.82
Palma, Rosa	00790436	05/30/2014	Entertainment Supplies	350.00
Palos, Gloria	!0373155	05/09/2014	In Tow n Travel	174.25
Pan American Golf Assn. of El Paso	00790154	05/23/2014	Other Gifts	200.00
Passage Supply Company	!0373191	05/09/2014	Misc Building Supplies	599.27
Passage Supply Company	!0377252	05/30/2014	Misc Building Supplies	29.98
Patterson Medical	!0376626	05/21/2014	Instructional Supplies	178.93
Patterson, Bruce	00790155	05/23/2014	Consultant	300.00
Paulino's Vertical Blind Shop	00789319	05/07/2014	Other Costs	998.00
Paulino's Vertical Blind Shop	00789450	05/14/2014	Misc Building Supplies	156.00
Pearson VUE	00789259	05/02/2014	Office Supplies	270.00
Pearson VUE	00789390	05/09/2014	Office Supplies	1,620.00
Pearson VUE	00789451	05/14/2014	Student Services	5,400.00

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Pearson VUE	00790050	05/21/2014	Office Supplies	540.00
Pearson VUE	00790437	05/30/2014	Office Supplies	343.75
Peay, Maria	!0377205	05/30/2014	Out of Tow n Travel	232.74
Pep Boys Automotive	00789391	05/09/2014	Automotive Supplies	231.77
Pep Boys Automotive	00789565	05/16/2014	Automotive Supplies	565.53
Pep Boys Automotive	00790438	05/30/2014	Automotive Supplies	685.95
Pepsi-Cola	00789392	05/09/2014	Office Supplies	486.65
Perez, Homero	00789393	05/09/2014	Student Stipends	170.00
Perez, Homero	00790156	05/23/2014	Student Stipends	200.00
Perfect Health Supplies, Inc	00789394	05/09/2014	Instructional Supplies	715.00
Performant Recovery, Inc	00790051	05/21/2014	Other P/R Withholding	72.56
PerkinElmer	00789452	05/14/2014	Instructional Supplies	18,306.00
Phi Theta Kappa	00789260	05/02/2014	Office Supplies	59.00
Phi Theta Kappa	00790157	05/23/2014	Office Supplies	118.00
Philips Medical Systems	00789453	05/14/2014	Instructional Supplies	12,000.00
Phoenix Pumps, Inc.	00790162	05/23/2014	Other Professional/Tech	16,795.00
Phoenix of El Paso Apartments	00789454	05/14/2014	Special Program Apartment Rental	208.34
Phoenix of El Paso Apartments	00790158	05/23/2014	Special Program Apartment Rental	1,514.00
Phoenix of El Paso Apartments	00790159	05/23/2014	Special Program Apartment Rental	625.00
Phoenix of El Paso Apartments	00790160	05/23/2014	Special Program Apartment Rental	1,514.00
Phoenix of El Paso Apartments	00790161	05/23/2014	Special Program Apartment Rental	3,605.00
Pierce, Marisa	!0373360	05/16/2014	Out of Tow n Travel	176.79
Pilant, Joy	!0373241	05/14/2014	In Tow n Travel	216.14
Pioneer Research Corp.	00789320	05/07/2014	Misc Building Supplies	251.40
Pitney Bow es	00789321	05/07/2014	Equip Rent Copy Machine	360.00
Pitney Bow es	00790163	05/23/2014	Equip Rent Other	1,590.00
Pitney Bow es	00790439	05/30/2014	Equip Rent Copy Machine	360.00
Pocket Nurse Enterprises, Inc.	!0377254	05/30/2014	Laboratory Supplies	3,339.80
Positive Directions	!0373123	05/07/2014	In Tow n Travel	175.00
Positive Directions	!0373192	05/09/2014	Marketing Advertising	2,500.00
Positive Promotions	00789566	05/16/2014	Other Costs	315.20
Prado, Carlos	!0377206	05/30/2014	In Tow n Travel	204.78
Productivity Center, Inc.	!0377255	05/30/2014	Instructional Supplies	1,445.00
Public Relations of the Southw est (PRSW)	00789567	05/16/2014	Other Costs	40.00
Pujols De Urena, Katusca	!0373361	05/16/2014	Student Stipends	157.50
Pujols De Urena, Katusca	!0376712	05/23/2014	Freight	50.00
Pujols De Urena, Katusca	!0377207	05/30/2014	Student Stipends	177.82
Purvis Industries, LTD	!0373031	05/02/2014	Misc Building Supplies	78.23
Purvis Industries, LTD	!0373193	05/09/2014	Misc Building Supplies	28.28
Purvis Industries, LTD	!0376627	05/21/2014	Misc Building Supplies	437.14
Quinonez, Iris	!0376713	05/23/2014	Consultant	100.00
Quintanilla, Graciela	00789261	05/02/2014	Travel G. Quintanilla	50.00
Quintanilla, Graciela	00790440	05/30/2014	Travel G. Quintanilla	930.40
R.T.C., Inc.	!0373032	05/02/2014	Office Supplies	66.20
R.T.C., Inc.	!0373280	05/14/2014	Office Supplies	95.00

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RID	00789569	05/16/2014	Subscriptions	300.00
Racine, Marie	!0376583	05/21/2014	Instructional Supplies	269.91
Ramirez, Araceli	!0373156	05/09/2014	Out of Town Travel	99.00
Ramirez, David	!0376714	05/23/2014	Consultant	100.00
Ramirez, Gustavo	00789322	05/07/2014	Instructional Supplies	60.00
Ramirez, Jason	00790186	05/23/2014	Consultant	3,930.00
Ramos-Herrera, Solange	!0376715	05/23/2014	Consultant	100.00
Ray E. McNutt Company, Inc.	!0373404	05/16/2014	Misc Building Supplies	208.80
Ray E. McNutt Company, Inc.	!0376775	05/23/2014	Misc Building Supplies	69.50
Region 19 Education Service Center	00789323	05/07/2014	Office Supplies	612.00
ReliaStar Life Insurance Company	00790052	05/21/2014	Retirement Employee	150.00
Reliant Distribution	00789455	05/14/2014	Office Supplies	17.00
Reliant Distribution	00790441	05/30/2014	Office Supplies	175.30
Reliant Labels & Printing	!0373033	05/02/2014	Printing/Dupl External	183.58
Reliant Labels & Printing	!0373194	05/09/2014	Printing/Dupl External	51.00
Reliant Labels & Printing	!0376776	05/23/2014	Printing/Dupl External	576.40
Reliant Labels & Printing	!0377256	05/30/2014	Printing/Dupl External	654.06
Resendez, Ana	!0373242	05/14/2014	Out of Town Travel	451.28
Respondus, Inc.	00790442	05/30/2014	Software Maintenance	6,940.00
Rey, Michael	00790164	05/23/2014	Entertainment Supplies	140.00
Rey, Michael	00790443	05/30/2014	Entertainment Supplies	450.00
Reza, Miguel	!0376716	05/23/2014	Out of Town Travel	130.00
Ricoh USA, Inc.	00789262	05/02/2014	Office Supplies	520.07
Ricoh USA, Inc.	00789395	05/09/2014	Office Supplies	582.57
Ricoh USA, Inc.	00789568	05/16/2014	Office Supplies	763.57
Ricoh USA, Inc.	00790053	05/21/2014	Office Supplies	180.38
Ricoh USA, Inc.	00790444	05/30/2014	Office Supplies	975.18
Rivas Ordonez, Yesica	!0373362	05/16/2014	Student Stipends	157.50
Rivas Ordonez, Yesica	!0376717	05/23/2014	Freight	50.00
Rivas Ordonez, Yesica	!0377208	05/30/2014	Student Stipends	177.82
Rivas, Gloria	!0376718	05/23/2014	Consultant	100.00
Robles, Belen	!0377209	05/30/2014	Travel Robles	559.40
Rodriguez, Javier	!0376719	05/23/2014	Consultant	100.00
Rodriguez, Lilian	00790165	05/23/2014	Consultant	200.00
Rodriguez, Margaret	!0373243	05/14/2014	Out of Town Travel	220.00
Rodriguez, Mario	!0376720	05/23/2014	Consultant	500.00
Roghelia, Patricia	!0376721	05/23/2014	Consultant	100.00
Rosen Publishing Group	00789456	05/14/2014	VV Library Books/Materials	1,347.20
Roto Rooter	!0373124	05/07/2014	Equipment Maint Agreement	557.75
Roto Rooter	!0373405	05/16/2014	Equipment Maint Agreement	446.11
Roy Low n, Inc.	!0373125	05/07/2014	Office Supplies	344.00
Roy Low n, Inc.	!0373281	05/14/2014	Employee Advertising	824.00
Rubalcava, Rosa	!0376722	05/23/2014	Consultant	100.00
Rubio-Perez, Socorro	!0376723	05/23/2014	Out of Town Travel	233.50
Rueda, Armando	00790445	05/30/2014	Consultant	300.00

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Ruiz, Maria	!0376584	05/21/2014	Out of Tow n Travel	476.62
Ruiz, Ricardo	00789396	05/09/2014	Student Stipends	160.00
Ruiz, Ricardo	00790166	05/23/2014	Student Stipends	190.00
Rydin Decal	!0376777	05/23/2014	Office Supplies	454.17
SCORE	00789326	05/07/2014	In Tow n Travel	350.00
SD Technologies	!0376779	05/23/2014	Other Professional/Tech	248.00
SWIFCO	!0373414	05/16/2014	Automotive Supplies	45.39
SWIFCO	!0377262	05/30/2014	Automotive Supplies	17.76
Sabre, Inc.	00789324	05/07/2014	Instructional Supplies	98.35
Safety-Kleen Corporation	00789325	05/07/2014	Automotive Supplies	588.87
Safety-Kleen Corporation	00790446	05/30/2014	Automotive Supplies	219.73
Salem Press	!0373034	05/02/2014	VV Library Books/Materials	144.50
Salem Press	!0373406	05/16/2014	VV Library Books/Materials	3,438.75
Sally Beauty Supply	00789397	05/09/2014	Instructional Supplies	1,048.75
Sanchez, Jesus	!0376585	05/21/2014	Out of Tow n Travel	1,043.80
Sanchez, Maribel	!0373363	05/16/2014	Student Stipends	157.50
Sanchez, Maribel	!0376724	05/23/2014	Freight	50.00
Sanchez, Maribel	!0377210	05/30/2014	Student Stipends	177.82
Santa Valenzuela, Dario	!0373364	05/16/2014	Student Stipends	157.50
Santa Valenzuela, Dario	!0376725	05/23/2014	Freight	50.00
Santa Valenzuela, Dario	!0377211	05/30/2014	Student Stipends	177.82
Sarabias Portable Jons	!0373195	05/09/2014	Instructional Supplies	68.00
Sarabias Portable Jons	!0376778	05/23/2014	Misc Building Supplies	443.00
Sargent-Welch	00789570	05/16/2014	Instructional Supplies	4,429.42
Savino, Patricia	!0373365	05/16/2014	Student Services	70.00
Schaible, Marvin	!0373157	05/09/2014	Professional Services	60.00
Schaible, Marvin	!0373366	05/16/2014	Professional Services	125.00
Schirmer, Douglas	!0376586	05/21/2014	Out of Tow n Travel	522.55
School Media Associates	00789571	05/16/2014	VV Library Books/Materials	324.62
Screenvision	00789263	05/02/2014	Marketing Advertising	830.00
Screenvision	00789457	05/14/2014	Marketing Advertising	1,660.00
Sebco Books	!0373407	05/16/2014	TM Library Books/Materials	188.50
Secretary of State	00790447	05/30/2014	Office Supplies	5.00
Serrano, Manuel	!0373244	05/14/2014	Instructional Supplies	105.00
Shamrock Foods	00789458	05/14/2014	Food	1,309.85
Shamrock Foods	00790448	05/30/2014	Food	12.82
Sharp, Cristina	!0373001	05/02/2014	In Tow n Travel	635.60
Sherw in Williams	!0373196	05/09/2014	Misc Building Supplies	151.49
Sherw in Williams	!0373408	05/16/2014	Misc Building Supplies	117.56
Sherw in Williams	!0377257	05/30/2014	Misc Building Supplies	55.18
Shoppa's Material Handling	!0377258	05/30/2014	Misc Building Supplies	6,840.00
Show time! El Paso	00789327	05/07/2014	Other Costs	500.00
Shred-it	!0373035	05/02/2014	Other Costs	1,137.14
Shred-it	!0376628	05/21/2014	Other Costs	945.05
Sierra Springs	00789264	05/02/2014	Office Supplies	23.25

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Sierra Springs	00789572	05/16/2014	Other Costs	394.83
Sierra Springs	00790054	05/21/2014	Office Supplies	227.98
Sierra Springs	00790167	05/23/2014	Office Supplies	279.15
Sierra Springs	00790449	05/30/2014	Office Supplies	52.20
Silva, Raymundo	00789398	05/09/2014	Student Stipends	100.00
Silva, Raymundo	00790168	05/23/2014	Student Stipends	180.00
Simien, Charles	!0373245	05/14/2014	In Tow n Travel	104.54
Simien, Charles	!0377212	05/30/2014	Out of Tow n Travel	137.65
Simons, Hercilia	!0373246	05/14/2014	In Tow n Travel	225.02
SimplexGrinnell	!0373036	05/02/2014	Misc Building Supplies	5,750.05
SimplexGrinnell	!0377259	05/30/2014	Misc Building Supplies	5,750.05
Sital, Alan	00789399	05/09/2014	Student Stipends	140.00
Sital, Alan	00790169	05/23/2014	Student Stipends	200.00
Sleeter Group Inc The	!0373197	05/09/2014	Postage	2,887.53
Smith, Russell	!0373082	05/07/2014	Out of Tow n Travel	955.85
Smith, Russell	!0373158	05/09/2014	Out of Tow n Travel	230.00
Smith, Steven	!0373367	05/16/2014	In Tow n Travel	19.28
Smokey's Pit Stop	00789573	05/16/2014	Hospitality	519.52
Smokey's Pit Stop	00790450	05/30/2014	Hospitality	966.00
Snap-on Industrial	00789265	05/02/2014	Instructional Supplies	268.35
Snap-on Industrial	00789400	05/09/2014	Instructional Supplies	448.15
Softw are House International Government Solutions, Inc.	!0373037	05/02/2014	Office Supplies	3,359.20
Softw are House International Government Solutions, Inc.	!0373198	05/09/2014	Softw are Maintenance	23,749.00
Soto, Angelina	!0376726	05/23/2014	Consultant	100.00
Soto, Angelina	00790451	05/30/2014	Consultant	100.00
Sound & Signal Systems of Texas, Inc.	00790170	05/23/2014	Other Professional/Tech	292.80
South Plains Implement, Ltd.	00789459	05/14/2014	Grnds Maint Supplies	914.72
Southern Association of Colleges & Schools	!0376780	05/23/2014	Prepaid Dues/Memberships	10,557.00
Southern Radio Inc.	!0377260	05/30/2014	Marketing Advertising	7,996.00
Southw est Beauty Systems	!0373199	05/09/2014	Instructional Supplies	804.76
Southw est Outdoor	!0373282	05/14/2014	Marketing Advertising	740.00
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0373126	05/07/2014	Food	322.96
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0373410	05/16/2014	Food	220.67
Spiral Binding Company Inc.	00790452	05/30/2014	Furniture & Equip < 5,000	1,705.00
Spitzer A&I Products	!0373038	05/02/2014	Automotive Supplies	115.56
Spok, Inc.	!0373203	05/09/2014	Instructional Supplies	49.80
Springer Publishing Company	00789574	05/16/2014	VV Library Books/Materials	353.50
Staples, Inc	00789266	05/02/2014	Office Supplies	732.17
Staples, Inc	00789328	05/07/2014	Office Supplies	238.77
State Energy Conservation Office	00790055	05/21/2014	Notes Payable	103,148.64
State Energy Conservation Office	00790056	05/21/2014	Notes Payable	39,020.22
Stenograph, LLC	00790453	05/30/2014	Testing Supplies	586.22
Stericycle	!0376781	05/23/2014	Other Professional/Tech	4,015.18
Stew art & Stevenson Pow er, Inc.	!0373039	05/02/2014	Other Costs	722.07
Stuart C. Cox, Trustee	00789460	05/14/2014	Other P/R Withholding	313.00

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Stuart C. Cox, Trustee	00790057	05/21/2014	Other P/R Withholding	15,965.04
Sullivan-Schein Dental	00790117	05/23/2014	Instructional Supplies	6,528.61
Sun City Air Conditioning Company	!0373127	05/07/2014	Misc Building Supplies	990.00
Sun City Air Conditioning Company	!0373200	05/09/2014	Misc Building Supplies	2,398.90
Sun City Air Conditioning Company	!0373411	05/16/2014	Other Professional/Tech	5,865.00
Sun City Air Conditioning Company	!0376629	05/21/2014	Misc Building Supplies	2,000.00
Sun City Winnelson	!0373201	05/09/2014	Misc Building Supplies	170.35
Sun City Winnelson	!0373412	05/16/2014	Misc Building Supplies	137.85
Super Chef Inc.	!0373202	05/09/2014	Office Supplies	480.25
Super Chef Inc.	!0373413	05/16/2014	Office Supplies	4,334.63
Super Chef Inc.	!0377261	05/30/2014	Laboratory Supplies	940.50
Super Duper Publications	00789267	05/02/2014	Office Supplies	490.10
Sustaita, Rosa	!0373083	05/07/2014	In Tow n Travel	116.66
Sw ank Motion Pictures, Inc.	!0373128	05/07/2014	Office Supplies	686.98
Symetra Financial	!0376782	05/23/2014	TRS Retirement	3,539.02
Taboada, Luz	!0377213	05/30/2014	Instructional Supplies	133.68
Tafoya, Rosa	!0376587	05/21/2014	In Tow n Travel	240.52
Taylor, Hilda	!0376588	05/21/2014	Hospitality	257.54
Tazas Coffee	!0373415	05/16/2014	A/P Other	1,884.00
Tech Depot	00789329	05/07/2014	Office Supplies	332.92
Tech Depot	00789401	05/09/2014	Office Supplies	540.91
Tech Depot	00789461	05/14/2014	Office Supplies	396.25
Tena, Lydia	!0373084	05/07/2014	Hospitality	178.39
Tena, Lydia	!0373247	05/14/2014	Office Supplies	378.94
Tena, Lydia	!0376727	05/23/2014	Out of Tow n Travel	1,586.96
Texas Connection	00789402	05/09/2014	Out of Tow n Travel	400.00
Texas Connection	00790058	05/21/2014	Out of Tow n Travel	2,550.00
Texas Gas Service	00789268	05/02/2014	Gas	62.96
Texas Gas Service	00789330	05/07/2014	Gas	2,343.50
Texas Gas Service	00789462	05/14/2014	Office Supplies	2,900.90
Texas Gas Service	00790059	05/21/2014	Gas	3,537.76
Texas Guaranteed Student Loan Corp.	00790060	05/21/2014	Other P/R Withholding	1,188.25
Texas Iron Workers Apprenticeship Program	!0376783	05/23/2014	Other Professional/Tech	1,683.60
Texas Tech University	00790171	05/23/2014	Sub - Grant	40,756.78
Think Safety, Inc.	!0373040	05/02/2014	Misc Building Supplies	986.50
Think Safety, Inc.	!0376784	05/23/2014	Misc Building Supplies	873.53
ThyssenKrupp Elevator	!0376785	05/23/2014	Other Professional/Tech	3,047.50
TigerDirect	00789463	05/14/2014	Office Supplies	349.93
TigerDirect	00790061	05/21/2014	Office Supplies	319.55
Time Warner Cable	00789269	05/02/2014	Comm Services	151.00
Time Warner Cable	00789270	05/02/2014	Comm Services	963.84
Time Warner Telecom, Inc.	!0373041	05/02/2014	Office Supplies	3,845.87
Tomacelli-Brock, Debra	!0373085	05/07/2014	Out of Tow n Travel P/Y	451.80
Torres, Alberto	00789271	05/02/2014	Consultant	575.00
Torres, Ricardo	!0376589	05/21/2014	Out of Tow n Travel	310.96

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Tow nsend, Keith	!0373002	05/02/2014	Out of Tow n Travel	1,975.60
Tow nsend, Keith	!0373248	05/14/2014	Out of Tow n Travel	27.34
Tow nsend, Keith	!0376728	05/23/2014	Out of Tow n Travel	390.39
Tow nsquare Media of El Paso	00789403	05/09/2014	Marketing Advertising	2,849.36
Tow nsquare Media of El Paso	00789464	05/14/2014	Marketing Advertising	4,500.00
Tow nsquare Media of El Paso	00790172	05/23/2014	Marketing Advertising	5,344.06
Trane	00790173	05/23/2014	Other Professional/Tech	2,740.32
Transtelco, Inc.	!0373042	05/02/2014	Comm Services	9,390.00
Transtelco, Inc.	!0376786	05/23/2014	Comm Services	9,390.00
Tri-Anim Health Services, Inc.	00790062	05/21/2014	Instructional Supplies	1,437.38
Trimble, David	!0373368	05/16/2014	Office Supplies	90.82
Tuberville, Roy	!0373159	05/09/2014	Out of Tow n Travel	105.00
U.S. Foodservice	00790063	05/21/2014	Food	600.35
US Department of Education	00789576	05/16/2014	Other P/R Withholding	119.95
US Department of Education	00790066	05/21/2014	Other P/R Withholding	582.95
USAA Annuity Life Ins Co	!0376789	05/23/2014	TRS Retirement	5,893.15
UTA	!0377263	05/30/2014	Other Costs	1,595.00
UTSA SBDC	00789467	05/14/2014	Out of Tow n Travel	100.00
Union Electronic Distributors	!0373416	05/16/2014	Instructional Supplies	423.00
United Parcel Service	00790454	05/30/2014	Postage	413.47
United States Department of Veterans Affairs	00789465	05/14/2014	A/P Students	2,918.00
United States Department of Veterans Affairs	00790174	05/23/2014	A/P Students	6,598.89
United Way of El Paso County	!0376787	05/23/2014	Other P/R Withholding	1,012.18
Univar USA	00789272	05/02/2014	Grnds Maint Supplies	4,125.00
Universal Graphics, Inc.	!0373043	05/02/2014	Printing/Dupl External	764.00
Universal Graphics, Inc.	!0376788	05/23/2014	Printing/Dupl External	96.50
University Medical Center of El Paso	00789331	05/07/2014	Hospitality	1,500.00
University Medical Center of El Paso	00790064	05/21/2014	Other Income	95.00
University Medical Center of El Paso	00790065	05/21/2014	Other Income	175.00
University Medical Center of El Paso	00790455	05/30/2014	Other Income	200.00
University of Texas at El Paso	00790456	05/30/2014	Graduation Expense	14,431.52
Up and Running	!0373129	05/07/2014	Uniforms/Badges	2,491.92
Uriegas, Samantha	00790457	05/30/2014	Out of Tow n Travel	425.56
Valdez, Bryan	00789404	05/09/2014	Student Stipends	180.00
Valdez, Bryan	00790175	05/23/2014	Student Stipends	200.00
Valdez, Enrique	!0376729	05/23/2014	Consultant	25.00
Valdez, James	!0373003	05/02/2014	Out of Tow n Travel	1,103.37
Valdez, James	!0376590	05/21/2014	Out of Tow n Travel	44.27
Valdez, James	!0377214	05/30/2014	Out of Tow n Travel	137.65
Valencia, Roland	00789405	05/09/2014	Student Stipends	180.00
Valencia, Roland	00790176	05/23/2014	Student Stipends	180.00
Valverde, Ana	!0376730	05/23/2014	Consultant	200.00
Valverde, Hector	00790177	05/23/2014	Consultant	100.00
Variable Annuity Life Insurance Co.	!0376790	05/23/2014	TRS Retirement	85,641.92
Vasquez, Edmundo	!0373086	05/07/2014	Out of Tow n Travel	70.24

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Vasquez, Edmundo	!0376591	05/21/2014	Out of Tow n Travel	539.17
Vasquez, Gilmar	00789406	05/09/2014	Student Stipends	150.00
Vasquez, Gilmar	00790178	05/23/2014	Student Stipends	170.00
Vaughn, Mary	!0373249	05/14/2014	Out of Tow n Travel	22.10
Vazquez Jr, Mario	00789407	05/09/2014	Student Stipends	160.00
Vazquez Jr, Mario	00790179	05/23/2014	Student Stipends	160.00
Vazquez, Angeles	!0376731	05/23/2014	Out of Tow n Travel	340.36
Veliz Construction	!0376791	05/23/2014	Equipment Maint Agreement	1,715.00
Venegas, Evelyn	!0376732	05/23/2014	Consultant	100.00
Verizon Wireless	00789273	05/02/2014	Comm Air Time	75.98
Verizon Wireless	00789274	05/02/2014	Comm Air Time	862.34
Verizon Wireless	00789408	05/09/2014	Professional Services	349.78
Verizon Wireless	00789577	05/16/2014	Comm Air Time	41.67
Verizon Wireless	00789578	05/16/2014	Comm Services	1,664.41
Verizon Wireless	00790180	05/23/2014	Office Supplies	341.91
Verizon Wireless	00790181	05/23/2014	Comm Air Time	854.63
Verizon Wireless	00790182	05/23/2014	Comm Air Time	75.98
Villa, Robert	00789409	05/09/2014	Student Stipends	170.00
Villa, Robert	00790183	05/23/2014	Student Stipends	140.00
Villademoros, Joel	!0373250	05/14/2014	Out of Tow n Travel	822.16
Villalobos, Joshua	!0373251	05/14/2014	Out of Tow n Travel	11,385.95
Vonco Medical	!0376792	05/23/2014	Instructional Supplies	422.00
Waddell and Reed	00790067	05/21/2014	TRS Retirement	3,933.59
Wagner Equipment Co.	!0373283	05/14/2014	Instructional Supplies	343.96
Waissman, Naomi	!0376592	05/21/2014	Out of Tow n Travel	1,249.62
Ward's Natural Science Establishment, Inc.	00789468	05/14/2014	Cap Furniture & Equipment>5000	5,304.49
Ward's Natural Science Establishment, Inc.	00790068	05/21/2014	Office Supplies	23.04
Ward's Natural Science Establishment, Inc.	00790458	05/30/2014	Testing Supplies	977.61
Water King	!0373130	05/07/2014	Office Supplies	16.00
Webb, Ernest	!0373004	05/02/2014	Hospitality	113.00
Webb, Ernest	!0376593	05/21/2014	In Tow n Travel	260.22
West Texas Medical Specialties, Inc	00789410	05/09/2014	Office Supplies	227.18
Westair-Praxair Dist. Inc.	00789469	05/14/2014	Instructional Supplies	58.61
Willmarth, Brenda	!0373005	05/02/2014	Hospitality	67.50
Windham Professionals, Inc.	00790069	05/21/2014	Other P/R Withholding	157.14
Windstream Communications SW	!0376630	05/21/2014	Comm Circuits Lease	130.63
Wisco Supply, Inc.	!0376793	05/23/2014	Misc Building Supplies	47.00
Woolfre, Michael	!0373160	05/09/2014	Student Stipends	1,000.00
Work Wear Safety Shoes	00789411	05/09/2014	Student Services	1,176.00
Work Wear Safety Shoes	00790459	05/30/2014	Student Services	644.00
WorldPoint ECC, Inc.	!0373417	05/16/2014	Instructional Supplies	2,730.87
WorldPoint ECC, Inc.	!0376631	05/21/2014	Instructional Supplies	997.00
WorldPoint ECC, Inc.	!0376794	05/23/2014	Instructional Supplies	7,363.20
XR Electrical Systems	!0373131	05/07/2014	Other Professional/Tech	3,272.50
XR Electrical Systems	!0376632	05/21/2014	Office Supplies	4,291.30

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Xerox Corporation	00789275	05/02/2014	Equip Rent Copy Machine	6,936.11
Xerox Corporation	00789332	05/07/2014	Printing/Dupl Internal	5,801.77
Xerox Corporation	00789412	05/09/2014	Office Supplies	1,105.82
Xerox Corporation	00790070	05/21/2014	Printing/Dupl Internal	2,823.37
Xerox Corporation	00790460	05/30/2014	Office Supplies	7,147.34
YWCA El Paso Del Norte Region	!0377264	05/30/2014	Other Professional/Tech	2,480.48
Yancy-Tooks, Barbara	!0376594	05/21/2014	Out of Tow n Travel	831.00
Zambrano, Dolores	!0376733	05/23/2014	Consultant	18.75
Zorrilla Montas, Emma	!0373369	05/16/2014	Student Stipends	157.50
Zorrilla Montas, Emma	!0376734	05/23/2014	Freight	50.00
Zorrilla Montas, Emma	!0377215	05/30/2014	Student Stipends	177.82
Zubia, Arthur	!0373087	05/07/2014	Small Tools	392.92
Zubia, Arthur	!0376595	05/21/2014	Consultant	446.00
iHeartMedia #110 ELP	00789243	05/02/2014	Marketing Advertising	1,140.00
			Accounts Payable - CHASE	
			Total	2,402,345.86

**El Paso Community College
Check Register**

For Period 5/1/2014 To 5/31/2014

Bank Account Name		Totals
Accounts Payable - CHASE	Total	2,402,345.86
Federal Funds - CHASE	Total	2,578,462.91
Student Refunds - CHASE	Total	109,094.06
Student Loan Fund - CHASE	Total	53,514.00
State & Institutional - CHASE	Total	122,446.15
	Sub Total	5,265,862.98
	Payroll Total	5,548,629.03
	Total Disbursements	10,814,492.01