

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0416035	05/13/2015	Workers Compensation	1,050.00
1-2-1 Claims Inc. Administration Acct.	!0415816	05/01/2015	Insurance Other	3,183.34
1-2-1 Claims Inc. Administration Acct.	!0416156	05/15/2015	Insurance Other	9,227.66
1-2-1 Claims Inc. Administration Acct.	!0416304	05/22/2015	Insurance Other	33,071.65
1-2-1 Claims Inc. Administration Acct.	!0419336	05/29/2015	Insurance Other	29,180.47
A&A Custom Engravers	!0415817	05/01/2015	Misc Building Supplies	961.80
A&A Custom Engravers	!0415980	05/08/2015	Misc Building Supplies	378.00
A&A Custom Engravers	!0416157	05/15/2015	Misc Building Supplies	255.00
A&A Custom Engravers	!0419337	05/29/2015	Misc Building Supplies	474.48
AAA Wholesale Co. Inc.	!0415981	05/08/2015	Instructional Supplies	38.00
AAHHE	!0416305	05/22/2015	Memberships	150.00
ABC Party World, Inc.	!0416234	05/20/2015	Hospitality	595.00
ABC-CLIO, Inc.	!0416158	05/15/2015	MDP Library Books/Materials	50.58
ACS	00803917	05/22/2015	Office Supplies	351.00
AD Tow ing and Recovery	!0416036	05/13/2015	Automotive Supplies	49.50
AD Tow ing and Recovery	!0419338	05/29/2015	Automotive Supplies	71.50
AFLAC	00803844	05/20/2015	Group Insurance	90.40
AHEAD in Texas	00803793	05/15/2015	Out of Tow n Travel	840.00
AJ's Uniforms	!0419340	05/29/2015	Office Supplies	255.48
AO General Contractor, Inc.	!0415904	05/06/2015	Other Professional/Tech	1,029.25
AO General Contractor, Inc.	!0416041	05/13/2015	Other Professional/Tech	945.00
AO General Contractor, Inc.	!0416306	05/22/2015	Professional Services	218,810.03
AT&T	00803692	05/13/2015	Comm Circuits Lease	15.76
AT&T	00803693	05/13/2015	Comm Circuits Lease	105.65
AT&T	00803955	05/22/2015	Advertising	55.00
AT&T	00804322	05/29/2015	Comm Air Time	85.67
AT&T	00804323	05/29/2015	Comm Air Time	257.01
AT&T	00804324	05/29/2015	Comm Air Time	85.67
AXA Equitable	00803852	05/20/2015	Retirement Employee	783.00
Acco Brands Direct	!0415818	05/01/2015	Office Supplies	139.08
Achieving the Dream Inc.	00804319	05/29/2015	Memberships	7,820.00
Acme Auto Leasing, LLC	00803791	05/15/2015	Auto Rental	1,200.00
Acosta, Arturo	!0416018	05/13/2015	Out of Tow n Travel	77.32
Adams & Ellis, Inc.	!0416037	05/13/2015	A/P Other	2,485.66
Adrian's Magic Show s	!0416038	05/13/2015	Entertainment Supplies	150.00
Advanced Chemical Transport, Inc.	!0416235	05/20/2015	Other	2,255.00
Advertising Specialties	00803690	05/13/2015	Office Supplies	1,890.00
Aguilar, Cynthia	!0419302	05/29/2015	Hospitality	165.61
Aguilar, Mandy	00803792	05/15/2015	A/P Students Regular	575.00
Aguilera, Debbie	!0416200	05/20/2015	Out of Tow n Travel	857.86
Aimia Proprietary Loyalty U.S. Inc.	00803845	05/20/2015	Out of Tow n Travel	750.00
Aimia Proprietary Loyalty U.S. Inc.	00803846	05/20/2015	Out of Tow n Travel	750.00
Aimia Proprietary Loyalty U.S. Inc.	00803918	05/22/2015	Out of Tow n Travel	750.00
Aimia Proprietary Loyalty U.S. Inc.	00803919	05/22/2015	Out of Tow n Travel	750.00
Aiona, Robin	!0416019	05/13/2015	In Tow n Travel	126.05

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

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Airport Printing Service	!0416039	05/13/2015	Printing/Dupl External	1,332.00
Airport Printing Service	!0416236	05/20/2015	Printing/Dupl External	49.00
Airport Printing Service	!0419339	05/29/2015	Printing/Dupl External	2,099.00
Alamo Shooters Supply	!0416159	05/15/2015	Uniforms/Badges	1,063.89
Alcalde, Javier	!0415885	05/06/2015	Consultant	25.00
Alert Services, Inc.	!0415819	05/01/2015	Medical Supplies	1,368.16
All-American Publishing, LLC dba All-American Sports	00803585	05/01/2015	Marketing Advertising	2,525.00
Allen, Patrick	00804320	05/29/2015	A/P Other	100.00
Allmerica Financial Life Insurance	00803847	05/20/2015	TRS Retirement	22,990.15
Almanza, Yvonne	!0416201	05/20/2015	Out of Town Travel	845.03
Alvarez, Guadalupe	!0415886	05/06/2015	Hospitality	227.35
Alvarez, Leticia	!0415801	05/01/2015	Memberships	175.00
Alvarez, Maria	!0416290	05/22/2015	Out of Town Travel	5,465.00
Alvidrez Associates, Inc.	!0415982	05/08/2015	Buildings	2,475.00
Alvin Community College	!0416160	05/15/2015	Out of Town Travel	300.00
American Library Association	00803586	05/01/2015	VV Library Books/Materials	153.40
American Library Association	00803848	05/20/2015	VV Library Books/Materials	65.00
American Library Association	00804321	05/29/2015	Memberships	420.00
American Refrigeration Supplies, Inc.	!0416040	05/13/2015	Misc Building Supplies	507.19
American Technical Publishers, Inc.	00803794	05/15/2015	Instructional Supplies	2,625.43
Anda	00803795	05/15/2015	Office Supplies	431.46
Anita's Flow ers Inc.	00803626	05/06/2015	Other Costs	239.00
Ansari, Fariba	!0416202	05/20/2015	Out of Town Travel	815.35
Apex Company	!0416042	05/13/2015	Office Supplies	1,189.62
Apex Company	!0416237	05/20/2015	Office Supplies	215.00
Apparel Art	!0415820	05/01/2015	Office Supplies	1,095.98
Apparel Art	!0416043	05/13/2015	Office Supplies	4,898.51
Apparel Art	!0416161	05/15/2015	Office Supplies	4,017.15
Apparel Art	!0416307	05/22/2015	Office Supplies	1,470.52
Apparel Art	!0419341	05/29/2015	Other Costs	390.14
Apperson Print Resources, Inc.	00803796	05/15/2015	Instructional Supplies	159.00
Apperson Print Resources, Inc.	00803849	05/20/2015	Instructional Supplies	9,938.97
Arc Del Paso	!0419342	05/29/2015	Advertising	100.00
Area Iron & Steel Works, Inc.	00803691	05/13/2015	Instructional Supplies	4,701.25
Argyle Welding Supply	!0416044	05/13/2015	Instructional Supplies	812.10
Argyle Welding Supply	!0416162	05/15/2015	Instructional Supplies	283.50
Argyle Welding Supply	!0416308	05/22/2015	Laboratory Supplies	53.63
Arizona Technology Access Program	00803850	05/20/2015	Out of Town Travel	289.00
Armendariz, Albert	!0415965	05/08/2015	Attorney Fees	2,677.50
Arnal, Patricia	!0416203	05/20/2015	In Town Travel	141.35
Arreola, Maria	00803797	05/15/2015	A/P Students Regular	65.00
Arrow -Magnolia International LP	!0415821	05/01/2015	Automotive Supplies	678.12
Arzu Henriquez, Karla	!0416130	05/15/2015	Student Stipends	165.00
Arzu Henriquez, Karla	!0419303	05/29/2015	Student Stipends	165.00
Association for the Promotion of Campus Activities	00803851	05/20/2015	Out of Town Travel	399.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

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Austin Community College	00803694	05/13/2015	Professional Services	1,625.00
Autozone	00803798	05/15/2015	Automotive Supplies	202.82
Autozone	00804326	05/29/2015	Automotive Supplies	1,030.96
Avis Rent a Car System, Inc.	00804327	05/29/2015	Out of Town Travel	1,362.33
B & H Foto & Electronics Corp.	!0416045	05/13/2015	Instructional Supplies	114.88
B & H Foto & Electronics Corp.	!0419343	05/29/2015	Office Supplies	586.45
Backflow Tech	00803627	05/06/2015	Other Professional/Tech	3,965.00
Baker & Taylor Books	!0415822	05/01/2015	VV Library Books/Materials	3,637.67
Baker & Taylor Books	!0416163	05/15/2015	VV Library Books/Materials	12,495.72
Baker & Taylor Books	!0416238	05/20/2015	VV Library Books/Materials	2,027.99
Baker & Taylor Books	!0416309	05/22/2015	VV Library Books/Materials	3,051.76
Bakery Ventures I Ltd	00803587	05/01/2015	Office Supplies	340.00
Barnes & Noble, Inc.	00803628	05/06/2015	Instructional Supplies	399.90
Barnes & Noble, Inc.	00803695	05/13/2015	VV Library Books/Materials	1,892.89
Barnes & Noble, Inc.	00803696	05/13/2015	A/P Other	417.37
Barnes & Noble, Inc.	00803799	05/15/2015	A/P Other	427.38
Baron Irrigation Supply Inc.	!0415823	05/01/2015	Misc Building Supplies	374.48
Baron Irrigation Supply Inc.	!0416046	05/13/2015	Misc Building Supplies	267.37
Baron Irrigation Supply Inc.	!0416239	05/20/2015	Misc Building Supplies	212.88
Barraza, Guillermo	00803660	05/08/2015	Travel Softball	375.00
Bazaar Uniforms & Men's Store, Inc.	00803853	05/20/2015	Uniforms/Badges	406.94
Bazaar Uniforms & Men's Store, Inc.	00804328	05/29/2015	Uniforms/Badges	173.86
Beckman Coulter, Inc.	00803920	05/22/2015	Laboratory Supplies	3,024.59
Beckman Coulter, Inc.	00804329	05/29/2015	Laboratory Supplies	2,805.76
Benchmark Business Solutions	!0419344	05/29/2015	Office Supplies	174.90
Best Buy	!0416310	05/22/2015	Furniture & Equip < 5,000	151.98
Betancourt, Rocio	!0416291	05/22/2015	Office Supplies	121.00
Bicycle World-Toro Master Service	!0419345	05/29/2015	Misc Building Supplies	256.39
Bio Remedies	!0419346	05/29/2015	Misc Building Supplies	360.00
Blue Moon Gypsy LLC dba Gypsy Muse Studio	00804330	05/29/2015	Consultant	1,500.00
Border Fasteners	!0415824	05/01/2015	Misc Building Supplies	130.80
Border Fasteners	!0415906	05/06/2015	Misc Building Supplies	172.84
Border Fasteners	!0416240	05/20/2015	Misc Building Supplies	80.28
Brown Industries, Inc.	!0416241	05/20/2015	Office Supplies	646.90
Brown, Linda	!0415966	05/08/2015	Out of Town Travel	183.98
Brown, Linda	!0419304	05/29/2015	Out of Town Travel	140.48
Bryan, Gerald	00803588	05/01/2015	Consultant	300.00
Building Specialties	!0415825	05/01/2015	Misc Building Supplies	85.77
Building Specialties	!0416048	05/13/2015	Misc Building Supplies	158.00
Building Specialties	!0416242	05/20/2015	Misc Building Supplies	1,309.45
Building Specialties	!0419347	05/29/2015	Misc Building Supplies	271.18
Burgoon Company	!0415826	05/01/2015	Office Supplies	1,495.25
Burgoon Company	!0416049	05/13/2015	Office Supplies	244.24
Burmax Company	00804331	05/29/2015	Instructional Supplies	1,194.55
C & J Brakes & Wheel Alignment	!0416243	05/20/2015	Instructional Supplies	542.15

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

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C & S Glass & Mirrors	00803629	05/06/2015	Other Professional/Tech	1,960.00
C & S Glass & Mirrors	00803697	05/13/2015	Other Professional/Tech	95.00
C. Ortiz, Corp. dba Roof & Metal Co. The	!0419378	05/29/2015	Other Professional/Tech	6,250.00
CAAHEP	00803698	05/13/2015	Prepaid General	450.00
CDW Government, Inc.	!0415827	05/01/2015	Instructional Supplies	948.66
CHEA	00803590	05/01/2015	Prepaid Dues/Memberships	3,060.00
CQC Testing & Engineering LLC.	!0415830	05/01/2015	Buildings	22,080.00
CQC Testing & Engineering LLC.	!0415913	05/06/2015	Professional Services	2,315.00
CUPA-HR	00803705	05/13/2015	Prepaid Dues/Memberships	1,975.00
Caldarella's Inc.	!0415907	05/06/2015	Furniture & Equip < 5,000	98.80
Caldarella's Inc.	!0415983	05/08/2015	Furniture & Equip < 5,000	109.00
Caldarella's Inc.	!0416311	05/22/2015	Office Supplies	138.25
Caldarella's Inc.	!0419348	05/29/2015	Instructional Supplies	934.50
California Student Aid	00803854	05/20/2015	Other P/R Withholding	220.76
Camacho, Vanessa	!0415887	05/06/2015	Out of Tow n Travel	332.69
Camino Real Hotel El Paso	!0416164	05/15/2015	Graduation Expense	10,404.30
Camino Real Hotel El Paso	!0419349	05/29/2015	Travel Interview ees	198.48
Campbell, Sandra	!0415967	05/08/2015	Out of Tow n Travel	519.54
Candelas, Saul	!0415888	05/06/2015	Out of Tow n Travel	1,258.59
Candelas, Saul	!0416204	05/20/2015	Out of Tow n Travel	642.82
Cannell, Lee	!0415968	05/08/2015	Out of Tow n Travel	519.54
Canon U.S.A., Inc.	00803589	05/01/2015	Equip Rent Copy Machine	1,636.31
Canon U.S.A., Inc.	00803661	05/08/2015	Equip Rent Copy Machine	84.32
Canon U.S.A., Inc.	00803921	05/22/2015	Printing/Dupl Internal	2,701.67
Canon U.S.A., Inc.	00804332	05/29/2015	Equip Rent Copy Machine	735.06
Carl Daniel Architects	!0419350	05/29/2015	Professional Services	1,650.00
Carolina Biological Supply Company	!0415908	05/06/2015	Instructional Supplies	89.06
Carrion, Helga	!0416131	05/15/2015	Out of Tow n Travel	1,199.61
Carrizal-Dukes, Elvira	!0415802	05/01/2015	Hospitality	211.47
Carrizal-Dukes, Elvira	!0415803	05/01/2015	Out of Tow n Travel	1,790.96
Carrot-Top Industries, Inc.	!0416165	05/15/2015	Office Supplies	1,773.33
CassoLopez, Jose	!0416205	05/20/2015	Out of Tow n Travel	35.00
CassoLopez, Jose	!0419305	05/29/2015	Out of Tow n Travel	30.00
Castro, Ivonne	00804333	05/29/2015	A/P Students Regular	64.00
Catering Solutions, Inc.	!0416050	05/13/2015	Hospitality	3,894.94
Center Against Family Violence	00803699	05/13/2015	Hospitality	250.00
Center for Education & Employment Law	!0415828	05/01/2015	Instructional Supplies	195.00
Cerebellum Corporation	00803700	05/13/2015	MDP Library Books/Materials	58.94
Chacon, Gerardo	!0416292	05/22/2015	Out of Tow n Travel	845.03
Chamizal Athletic Supply Corp	!0415909	05/06/2015	Office Supplies	243.00
Champion Aw ards	!0415829	05/01/2015	Office Supplies	560.50
Champion Aw ards	!0415910	05/06/2015	Office Supplies	600.00
Chatterton, Sharen	00804334	05/29/2015	Instructional Supplies	33.97
Chavez, Javier	!0416206	05/20/2015	Out of Tow n Travel	21.26
Chavez, Rene	!0416207	05/20/2015	In Tow n Travel	131.96

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

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Checkpoint Services, Inc.	!0416051	05/13/2015	Printing/Dupl Internal	2,030.68
Checkpoint Services, Inc.	!0416312	05/22/2015	Printing/Dupl Internal	379.12
Chemsearch	!0416244	05/20/2015	Other Professional/Tech	650.00
Chile Chipotle	!0415911	05/06/2015	Hospitality	868.00
Chum Sica, Eduardo	!0416132	05/15/2015	Student Stipends	165.00
Chum Sica, Eduardo	!0419306	05/29/2015	Student Stipends	165.00
City Fence & Pipe Co	00803855	05/20/2015	Misc Building Supplies	6,231.48
City of El Paso	00803630	05/06/2015	Student in Tow n Travel	1,500.00
City of El Paso	00803701	05/13/2015	Other Costs	2.00
City of El Paso	00803702	05/13/2015	Other Costs	210.00
Clark Security Products	00804335	05/29/2015	Misc Building Supplies	491.38
Coastal Deli Inc. dba Jason's Deli	!0416052	05/13/2015	Laboratory Supplies	451.96
Coastal Deli Inc. dba Jason's Deli	!0416166	05/15/2015	Hospitality	29.84
Cochran, Claudia	!0416208	05/20/2015	Out of Tow n Travel	730.53
College Board The	00803703	05/13/2015	Instructional Supplies	3,499.50
Colonial Bank Custodian	00803704	05/13/2015	Retirement Employee	200.00
Colonial Bank Custodian	00803856	05/20/2015	Retirement Employee	10,913.00
Committee on Accreditation of Educ. Prog. for EMS Prof.	00804336	05/29/2015	Prepaid General	1,400.00
Community College Business Officers	00804337	05/29/2015	Prepaid Dues/Memberships	450.00
Community College Humanities Association	00803662	05/08/2015	Prepaid Dues/Memberships	500.00
Conchita's Catering	!0416053	05/13/2015	A/P Other	960.00
Continental Airlines, Inc.	!0416313	05/22/2015	Out of Tow n Travel	27,989.23
Continental Book Company	!0416054	05/13/2015	MDP Library Books/Materials	36.89
Control & Equipment Co. of El Paso, Inc.	!0416245	05/20/2015	Misc Building Supplies	213.00
Cordell, Joyce	!0419307	05/29/2015	Other Costs	150.00
Coronado Marroquin, Rigoberto	!0416133	05/15/2015	Student Stipends	165.00
Coronado Marroquin, Rigoberto	!0419308	05/29/2015	Student Stipends	165.00
Corporate Connection	!0415912	05/06/2015	Entertainment Supplies	1,633.85
Cort	00803922	05/22/2015	Special Program Apartment Rental	1,142.40
Cosma Roa, Ruth	!0416134	05/15/2015	Student Stipends	165.00
Cosma Roa, Ruth	!0419309	05/29/2015	Student Stipends	165.00
Costco	00803591	05/01/2015	Other Costs	425.39
Costco	00803663	05/08/2015	Office Supplies	648.49
County Tax Assessor-Collector - Ruben P. Gonzalez	00803689	05/11/2015	Automotive Supplies	150.75
County Tax Assessor-Collector - Ruben P. Gonzalez	00803889	05/20/2015	Automotive Supplies	33.50
Crescent Electric Supply Company	!0416246	05/20/2015	Misc Building Supplies	185.27
Crespo, Jose	00803857	05/20/2015	Consultant	500.00
Cristo Rey Communications	!0416055	05/13/2015	Marketing Advertising	564.00
Crown Castle	!0416183	05/15/2015	Comm Air Time	426.77
Cummins Rocky Mountain, LLC	00803664	05/08/2015	Instructional Supplies	486.88
DIRECTV	00803594	05/01/2015	Office Supplies	105.98
DXE Medical, Inc.	00803668	05/08/2015	Uniforms/Badges	2,000.00
Dale Boren's Service Supply, Inc.	!0415831	05/01/2015	Misc Building Supplies	525.00
Dale Boren's Service Supply, Inc.	!0415914	05/06/2015	Misc Building Supplies	51.05
Dale Boren's Service Supply, Inc.	!0416056	05/13/2015	Misc Building Supplies	1,327.82

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For Period 5/1/2015 To 5/31/2015

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Dale Boren's Service Supply, Inc.	!0416167	05/15/2015	Misc Building Supplies	497.06
Dale Boren's Service Supply, Inc.	!0416247	05/20/2015	Misc Building Supplies	782.82
Dale Boren's Service Supply, Inc.	!0419351	05/29/2015	Misc Building Supplies	331.00
Dash Gloves	00803923	05/22/2015	Office Supplies	115.80
David's Apparel Screen Printing & Embroidery	!0416168	05/15/2015	Instructional Supplies	48.00
Davila, Gloria	!0416293	05/22/2015	Office Supplies	107.46
De La Fuente, Marta	!0415969	05/08/2015	Out of Town Travel	613.02
Dealers Electrical Supply Company	00803592	05/01/2015	Instructional Supplies	210.60
Dell Marketing L.P.	!0415832	05/01/2015	Software Maintenance	40,103.51
Dell Marketing L.P.	!0419352	05/29/2015	Office Supplies	38,345.36
Demco, Inc.	!0416169	05/15/2015	Office Supplies	209.15
Demco, Inc.	!0419353	05/29/2015	Library Supplies	523.30
Denman Propane, Ltd.	00803665	05/08/2015	Instructional Supplies	10.15
Denman Propane, Ltd.	00803666	05/08/2015	Instructional Supplies	1,355.90
Department of Information Resources	00803706	05/13/2015	Comm Long Charges	261.55
Desert Communications, Inc.	00803593	05/01/2015	Office Supplies	2,271.73
Desert Communications, Inc.	00803924	05/22/2015	Office Supplies	4,018.86
Desert Rock Co.	!0415915	05/06/2015	Grnds Maint Supplies	778.09
Desert Rock Co.	!0416170	05/15/2015	Grnds Maint Supplies	209.96
Desert Rock Co.	!0419354	05/29/2015	Grnds Maint Supplies	212.50
Dick Blick Art Materials	!0415916	05/06/2015	Instructional Supplies	323.35
Dick Blick Art Materials	!0416248	05/20/2015	Instructional Supplies	400.79
Distractions, Inc.	00804338	05/29/2015	Entertainment Supplies	436.50
Dominguez Vasquez, Francisco	!0416135	05/15/2015	Student Stipends	165.00
Dominguez Vasquez, Francisco	!0419310	05/29/2015	Student Stipends	165.00
Dominguez, Consuelo	00803858	05/20/2015	A/P Students Regular	105.00
Dominguez, Mercedes	!0415804	05/01/2015	Out of Town Travel	175.00
Dominguez, Victoria	00803667	05/08/2015	Other Income	250.00
Doody Enterprises, Inc.	00803595	05/01/2015	RG Library Books/Materials	52.50
Doubletree Hotel El Paso Downtown/City Center	00803925	05/22/2015	Hospitality	2,763.64
Dunbar, Edward	!0416294	05/22/2015	Attorney Fees	24,401.10
E-Sencia Discovery, Inc.	00803859	05/20/2015	Employee Relations Expense	71.50
E.M. Commercial & Industrial Electrical Services, Inc.	!0416249	05/20/2015	Misc Building Supplies	232.00
EAN Holdings, LLC	00803669	05/08/2015	In Town Travel	181.36
EBSCO Publishing Company	!0415833	05/01/2015	TM Library Books/Materials	4,816.98
EBSCO Publishing Company	!0415984	05/08/2015	Subscriptions	45,291.40
EP Fitness	!0416060	05/13/2015	Office Supplies	499.75
EPSHRM	!0415836	05/01/2015	Memberships	120.00
Eastside Discount Nursery	!0415917	05/06/2015	Grnds Maint Supplies	324.94
Eastside Discount Nursery	!0416250	05/20/2015	Grnds Maint Supplies	827.97
Education To Go	00803800	05/15/2015	Professional Services	565.00
Educational Credit Management Corp.	00803707	05/13/2015	Other P/R Withholding	190.90
Educational Credit Management Corp.	00803860	05/20/2015	Other P/R Withholding	158.99
Eger, John	00804339	05/29/2015	A/P Students Regular	61.00
El Paso Casters & Material Handling	!0419355	05/29/2015	Misc Building Supplies	114.00

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Check Register
For Period 5/1/2015 To 5/31/2015

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El Paso Central Business Association	00804340	05/29/2015	Hospitality	250.00
El Paso Club The	00803631	05/06/2015	Hospitality	5,234.69
El Paso Club The	00803670	05/08/2015	Hospitality	2,460.00
El Paso Club The	00803708	05/13/2015	Memberships	50.00
El Paso Corrosion Company, Inc.	00803632	05/06/2015	Other Professional/Tech	2,128.49
El Paso Disposal, Inc.	00803801	05/15/2015	Trash Disposal	34.43
El Paso Disposal, Inc.	00803861	05/20/2015	Trash Disposal	3,356.01
El Paso Electric Company	!0415834	05/01/2015	Electricity	80,204.94
El Paso Electric Company	!0415918	05/06/2015	Electricity	1,064.96
El Paso Electric Company	!0415985	05/08/2015	Electricity	37,227.04
El Paso Electric Company	!0416057	05/13/2015	Electricity	166.73
El Paso Electric Company	!0416314	05/22/2015	Special Program Apartment Rental	60,177.49
El Paso Electric Company	!0419356	05/29/2015	Electricity	62,637.78
El Paso Federation of Teachers	!0416315	05/22/2015	Other P/R Withholding	543.91
El Paso Hispanic Chamber of Commerce	00803709	05/13/2015	Prepaid Dues/Memberships	1,500.00
El Paso Inc.	!0416251	05/20/2015	Office Supplies	55.00
El Paso Inc.	!0416316	05/22/2015	Marketing Advertising	800.00
El Paso Independent School District	00803802	05/15/2015	Other Costs	18,748.51
El Paso Key Fitting Co., Inc	!0416058	05/13/2015	Misc Building Supplies	307.62
El Paso Key Fitting Co., Inc	!0416171	05/15/2015	Misc Building Supplies	466.00
El Paso Office Products	!0415919	05/06/2015	Office Supplies	678.89
El Paso Office Products	!0416059	05/13/2015	Office Supplies	211.62
El Paso Office Products	!0416252	05/20/2015	Office Supplies	185.39
El Paso Office Products	!0419357	05/29/2015	Office Supplies	115.12
El Paso Premiere Cinema	00804341	05/29/2015	Entertainment Supplies	600.00
El Paso Times	00803862	05/20/2015	Advertising	1,113.29
El Paso Times	00803926	05/22/2015	Office Supplies	3,756.59
El Paso Water Utilities	!0415835	05/01/2015	Water & Sew age	6,741.04
El Paso Water Utilities	!0415920	05/06/2015	Water & Sew age	2,477.69
El Paso Water Utilities	!0416172	05/15/2015	Water & Sew age	2,026.54
El Paso Water Utilities	!0416317	05/22/2015	Water & Sew age	4,691.98
El Paso Water Utilities	!0419358	05/29/2015	Water & Sew age	8,808.01
El Paso-Los Angeles Limousine Express, Inc.	00803671	05/08/2015	Travel Baseball	4,330.00
El Paso-Los Angeles Limousine Express, Inc.	00804342	05/29/2015	Travel Softball	4,840.00
Elliott, Lisa	!0416209	05/20/2015	Out of Tow n Travel	865.75
Ellis, Martha	!0415805	05/01/2015	Consultant	667.24
Entravision Communications	!0416173	05/15/2015	Marketing Advertising	4,010.00
Escandon, Rosamaria	!0416020	05/13/2015	Other Costs	320.00
Eveler, Janet	!0415970	05/08/2015	Out of Tow n Travel	781.00
Evergreen Solutions	00803863	05/20/2015	Consultant	38,750.00
Ew ing Irrigation Products, Inc.	!0415921	05/06/2015	Grnds Maint Supplies	100.58
Ew ing Irrigation Products, Inc.	!0416174	05/15/2015	Grnds Maint Supplies	171.35
Ew ing Irrigation Products, Inc.	!0419359	05/29/2015	Grnds Maint Supplies	271.01
FAES	00803803	05/15/2015	Out of Tow n Travel	3,585.00
FISDAP	!0415837	05/01/2015	Instructional Supplies	1,000.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Fab Lab El Paso	00803596	05/01/2015	Instructional Supplies	75.00
Farias, Jaime	!0416210	05/20/2015	Hospitality	116.10
Farmer Brothers Coffee Company	!0416175	05/15/2015	Hospitality	61.10
Farmer Brothers Coffee Company	!0416253	05/20/2015	Hospitality	257.11
Fastenal Industrial & Const. Supplies	00803633	05/06/2015	Small Tools	912.75
FedEx	00803864	05/20/2015	Postage	49.32
Ferguson Enterprises, Inc.	!0416254	05/20/2015	Misc Building Supplies	434.25
Ferguson Enterprises, Inc.	!0419360	05/29/2015	Misc Building Supplies	360.70
Fiber Hosting Solutions, Inc	00803634	05/06/2015	Professional Services	304.00
Fidelity Investment Services	00803865	05/20/2015	TRS Retirement	39,874.64
Fiesta de las Flores Culture Center	00804343	05/29/2015	Other	5,000.00
Films for the Humanities & Sciences	00803672	05/08/2015	Instructional Supplies	160.45
Firebird Fuel	00803673	05/08/2015	Automotive Supplies	8,202.82
Fisher Scientific Company, L.L.C.	00803804	05/15/2015	Laboratory Supplies	133.20
Fisher Scientific Company, L.L.C.	00803866	05/20/2015	Laboratory Supplies	480.46
Fisher Scientific Company, L.L.C.	00803927	05/22/2015	Laboratory Supplies	2,331.99
Fisher Scientific Company, L.L.C.	00804344	05/29/2015	Laboratory Supplies	154.48
Foundation for El Paso Community College	!0415922	05/06/2015	Other Gifts	875.00
Foundation for El Paso Community College	!0416318	05/22/2015	Other P/R Withholding	80.00
Francisco Fabian, Ruth	!0416136	05/15/2015	Student Stipends	165.00
Francisco Fabian, Ruth	!0419311	05/29/2015	Student Stipends	165.00
Franco, Heriberto	!0416211	05/20/2015	Office Supplies	193.77
Freeman Decorating Services, Inc.	!0416319	05/22/2015	Other Costs	2,570.85
GCA-Southern Building Service, Inc.	!0416061	05/13/2015	Janitorial	802.59
GCA-Southern Building Service, Inc.	!0416255	05/20/2015	Janitorial	825.00
GCA-Southern Building Service, Inc.	!0416256	05/20/2015	Janitorial	2,290.47
GCA-Southern Building Service, Inc.	!0416320	05/22/2015	Janitorial	141,093.28
GCA-Southern Building Service, Inc.	!0419362	05/29/2015	Janitorial	17,847.18
GOA Omar Bradley Chapter (AUSA)	00803710	05/13/2015	In Tow n Travel	150.00
GOA Omar Bradley Chapter (AUSA)	00803868	05/20/2015	Instructional Supplies	150.00
GT Distributors, Inc.	!0416064	05/13/2015	Instructional Supplies	548.50
Gafford, David	00803867	05/20/2015	A/P Students	144.00
Gage Electric Co.	!0416176	05/15/2015	Misc Building Supplies	7,430.00
Gage Electric Co.	!0419361	05/29/2015	Misc Building Supplies	390.00
Gallardo, Kira	!0419312	05/29/2015	Out of Tow n Travel	150.00
Gallardo, Ruben	!0415889	05/06/2015	Hospitality	89.60
Galls, Inc.	00803805	05/15/2015	Uniforms/Badges	327.50
Galls, Inc.	00804345	05/29/2015	Uniforms/Badges	1,998.94
Gamez, Nancy	!0416212	05/20/2015	Out of Tow n Travel	591.66
Garcia Zelaya, Nora	!0416137	05/15/2015	Student Stipends	165.00
Garcia Zelaya, Nora	!0419313	05/29/2015	Student Stipends	165.00
Garcia, Melissa	!0415890	05/06/2015	Consultant	75.00
Gardner, Kerry	!0415806	05/01/2015	Out of Tow n Travel	259.70
Garduno, Maria	!0415807	05/01/2015	Out of Tow n Travel	803.93
Garrison, Jean	!0416213	05/20/2015	Office Supplies	174.75

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Garza, Christina	!0415971	05/08/2015	Hospitality	214.56
Garza, Christina	!0416021	05/13/2015	Hospitality	214.56
Genesis 21	!0415923	05/06/2015	Other Professional/Tech	500.00
Getty Images USA	00803806	05/15/2015	Office Supplies	1,899.00
Giron, Jenny	!0415808	05/01/2015	Out of Tow n Travel	276.58
Glaxo Smith Kline Pharmaceuticals	00803635	05/06/2015	Office Supplies	1,482.30
Global Dosimetry Solutions, Inc.	00803928	05/22/2015	Instructional Supplies	646.25
Gonzalez Office Products	!0415838	05/01/2015	Office Supplies	171.33
Gonzalez Office Products	!0415924	05/06/2015	Office Supplies	324.10
Gonzalez Office Products	!0416321	05/22/2015	Office Supplies	675.46
Gonzalez, Graciela	!0415972	05/08/2015	Other Professional/Tech	160.00
Gonzalez, Graciela	!0416022	05/13/2015	Other Professional/Tech	160.00
Gonzalez, Miguel	00804346	05/29/2015	A/P Students Regular	77.00
Gonzalez, Saturnino	!0416023	05/13/2015	Out of Tow n Travel	584.56
Gonzalez, Veronica	!0416024	05/13/2015	Out of Tow n Travel	1,757.10
Gopher Performance	!0415925	05/06/2015	Instructional Supplies	1,710.17
Gorski, Kenneth	!0415973	05/08/2015	Out of Tow n Travel	1,272.88
Grainger, Inc.	!0415926	05/06/2015	Misc Building Supplies	1,153.92
Grainger, Inc.	!0416062	05/13/2015	Misc Building Supplies	158.62
Grainger, Inc.	!0419363	05/29/2015	Misc Building Supplies	532.98
Graybar Electric Company, Inc.	!0416063	05/13/2015	Misc Building Supplies	33.13
Graybar Electric Company, Inc.	!0416257	05/20/2015	Misc Building Supplies	321.65
Graybar Electric Company, Inc.	!0419364	05/29/2015	Office Supplies	18,124.83
Great American Insurance Group	!0416322	05/22/2015	Retirement Employee	1,107.00
Great American Land & Cattle	00803598	05/01/2015	Office Supplies	424.65
Guerra, Daniel	!0416138	05/15/2015	Out of Tow n Travel	45.00
Gutierrez, Claudia	!0416214	05/20/2015	Office Supplies	334.89
Gutierrez, Kathryn	!0419314	05/29/2015	Out of Tow n Travel	300.00
Guynes Printing	!0415986	05/08/2015	Printing/Dupl External	2,290.00
HB Stage Productions	!0415927	05/06/2015	Audio Visual Expense	179.50
HB Stage Productions	!0416323	05/22/2015	Audio Visual Expense	89.95
Hajjar, Souraya	!0416215	05/20/2015	Out of Tow n Travel	802.86
Hanks High School	00803711	05/13/2015	Marketing Advertising	120.00
Hanks High School	00803807	05/15/2015	Marketing Advertising	60.00
Hanks High School	00803929	05/22/2015	Marketing Advertising	120.00
Hanks High School	00804347	05/29/2015	Marketing Advertising	120.00
Hardw are Specialties & Glass Company, Inc.	!0415839	05/01/2015	Misc Building Supplies	41.00
Hardw are Specialties & Glass Company, Inc.	!0416177	05/15/2015	Misc Building Supplies	99.00
Henry Schein, Inc.	00803869	05/20/2015	Instructional Supplies	654.01
Henry Schein, Inc.	00803930	05/22/2015	Instructional Supplies	1,073.90
Herff Jones	00803636	05/06/2015	Office Supplies	105.00
Hernandez, Raul	!0415891	05/06/2015	Out of Tow n Travel	565.97
Hilton Galveston Island Resort	00803870	05/20/2015	Out of Tow n Travel	19,206.40
Home Depot	00803599	05/01/2015	Office Supplies	1,569.65
Home Depot	00803637	05/06/2015	Misc Building Supplies	280.46

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Home Depot	00803712	05/13/2015	Misc Building Supplies	1,207.47
Home Depot	00803808	05/15/2015	Misc Building Supplies	153.35
Home Depot	00803871	05/20/2015	Misc Building Supplies	2,219.28
Home Depot	00803931	05/22/2015	Instructional Supplies	81.83
Home Depot	00804348	05/29/2015	Office Supplies	4,397.57
Horace Mann Life Insurance Company	!0416324	05/22/2015	Retirement Employee	25.00
Hotshots by Lomeli's Photo	00803872	05/20/2015	Office Supplies	350.00
Hougham, Dale	00803809	05/15/2015	In Tow n Travel	197.25
Hubail, Abraham	!0415809	05/01/2015	Out of Tow n Travel	61.70
Human Factor Research Group, Inc.	00803674	05/08/2015	Instructional Supplies	166.00
IDN Acme, Inc.	!0415928	05/06/2015	Misc Building Supplies	455.00
IDN Acme, Inc.	!0419365	05/29/2015	Misc Building Supplies	3,252.00
Indian Cliffs Ranch, Inc.	00803676	05/08/2015	Employee Advertising	4,305.10
Indiana Furniture Industries, Inc.	00803932	05/22/2015	Cap Furniture & Equipment>5000	8,585.55
Infobase Publishing	00803810	05/15/2015	Instructional Supplies	160.45
Inter American Interpreting Services LLC	00803873	05/20/2015	Professional Services	101.50
Inter American Interpreting Services LLC	00804349	05/29/2015	Professional Services	126.25
Intermountain Color Inc. dba Signature Offset	!0419384	05/29/2015	Office Supplies	15,966.13
International Foundation for Protection Officers	00803638	05/06/2015	Instructional Supplies	1,050.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0416258	05/20/2015	Hospitality	86.41
Jared Mahone dba JAM Sessions	00803714	05/13/2015	Entertainment Supplies	1,000.00
John Wiley & Sons, Inc.	!0419366	05/29/2015	Subscriptions	562.00
Johnstone Supply	!0415840	05/01/2015	Misc Building Supplies	1,748.44
Johnstone Supply	!0416065	05/13/2015	Misc Building Supplies	259.29
Johnstone Supply	!0416259	05/20/2015	Misc Building Supplies	85.50
Jones, Arvis	!0415810	05/01/2015	Office Supplies	338.91
Jones, Arvis	!0415974	05/08/2015	Out of Tow n Travel	9.40
Juan M. Sandoval dba Sandoval Engineering	!0415841	05/01/2015	Misc Building Supplies	13,680.00
Juarez, Francisco	!0416025	05/13/2015	Out of Tow n Travel	20.00
Julio's Cafe Corona	00803811	05/15/2015	Hospitality	598.00
Justice, Kathy	!0416216	05/20/2015	Consultant	512.00
Justin X. Anchondo dba Mr. Photo Booth of El Paso	!0416325	05/22/2015	Graduation Expense	607.75
KFOX-TV 14	00803812	05/15/2015	Marketing Advertising	4,293.35
KMart	00804350	05/29/2015	Special Program Apartment Rental	207.79
KTDO-Telemundo 48	00804351	05/29/2015	Marketing Advertising	4,040.00
KVIA-TV	00803639	05/06/2015	Marketing Advertising	2,770.00
KVIA-TV	00803715	05/13/2015	Marketing Advertising	2,075.00
KVIA-TV	00804352	05/29/2015	Marketing Advertising	2,075.00
Kalisch Steel Corp.	!0416066	05/13/2015	Misc Building Supplies	118.47
Kalisch Steel Corp.	!0416260	05/20/2015	Misc Building Supplies	83.66
Kalisch Steel Corp.	!0419367	05/29/2015	Misc Building Supplies	67.30
Kaplan, Allan	!0416217	05/20/2015	Consultant	150.00
Keagle, Michael	!0416026	05/13/2015	Instructional Supplies	547.50
Kirby, Brian	!0416027	05/13/2015	Office Supplies	350.20
Konica Minolta Business Solutions	00803813	05/15/2015	Equipment Maint Expense	905.90

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Konica Minolta Business Solutions	00803814	05/15/2015	Equip Rent Copy Machine	198.97
Krause, Hannah	!0415892	05/06/2015	Consultant	100.00
LVR Carpet Center Inc	!0416262	05/20/2015	Other Professional/Tech	5,169.95
Law rence, Alfred	!0415811	05/01/2015	Out of Tow n Travel	34.00
Law rence, Andrew	!0416218	05/20/2015	Out of Tow n Travel	51.57
League for Innovation in the Community College	!0416067	05/13/2015	Consultant	665.09
Leon Perez, Jorge	!0416139	05/15/2015	Student Stipends	165.00
Leon Perez, Jorge	!0419315	05/29/2015	Student Stipends	165.00
Life Insurance Company of the Southw est	00803874	05/20/2015	Retirement Employee	18,010.00
Liriano Rodriguez, Gregoria	!0416140	05/15/2015	Student Stipends	165.00
Liriano Rodriguez, Gregoria	!0419316	05/29/2015	Student Stipends	165.00
Little Caesars Pizza	00803815	05/15/2015	Hospitality	419.95
Lobato, Richard	!0415975	05/08/2015	Out of Tow n Travel	191.59
Lonnie's Art & Frame, Inc.	!0416068	05/13/2015	Other Costs	389.70
Lonnie's Art & Frame, Inc.	!0416261	05/20/2015	Other Costs	553.00
Lopez Hernandez, Santos	!0416141	05/15/2015	Student Stipends	165.00
Lopez Hernandez, Santos	!0419317	05/29/2015	Student Stipends	165.00
Lopez, Andres	!0415812	05/01/2015	Out of Tow n Travel	36.00
Lopez, Kathleen	!0416028	05/13/2015	Out of Tow n Travel	175.24
Lopez, Maria	!0415893	05/06/2015	In Tow n Travel	105.24
Los Bandidos de Carlos & Mickey's	00803716	05/13/2015	Hospitality	652.75
Low e's Home Improvement Warehouse	!0416178	05/15/2015	Other Costs	1,271.88
Low er Valley Water District	00803640	05/06/2015	Water & Sew age	6,599.91
Low es/Big 8	!0415842	05/01/2015	Other Costs	2,129.25
Low es/Big 8	!0415929	05/06/2015	Instructional Supplies	20.60
Low es/Big 8	!0416069	05/13/2015	Instructional Supplies	2.99
Low es/Big 8	!0416326	05/22/2015	Instructional Supplies	122.38
M&G Pest Control	00803600	05/01/2015	Misc Building Supplies	75.00
M&G Pest Control	00803875	05/20/2015	Misc Building Supplies	1,500.00
MSC Industrial Supply	00803719	05/13/2015	Automotive Supplies	259.00
MSC Industrial Supply	00803877	05/20/2015	Automotive Supplies	37.86
MV S International Corporation	00804358	05/29/2015	Marketing Advertising	2,500.00
Macea Villar, Dulce	!0416142	05/15/2015	Student Stipends	165.00
Macea Villar, Dulce	!0419318	05/29/2015	Student Stipends	165.00
Macias Zugasti, Eduardo	00804353	05/29/2015	A/P Students Regular	470.00
Madrid, Law rence	!0416143	05/15/2015	Out of Tow n Travel	231.52
Marriott-El Paso	00804354	05/29/2015	Laboratory Supplies	2,928.00
Martin Tire Company	!0415843	05/01/2015	Automotive Supplies	408.00
Martin Tire Company	!0415987	05/08/2015	Automotive Supplies	367.99
Martin Tire Company	!0416263	05/20/2015	Instructional Supplies	568.95
Martinez Flores, Francisco	!0416144	05/15/2015	Student Stipends	165.00
Martinez Flores, Francisco	!0419319	05/29/2015	Student Stipends	165.00
Martinez Rivas, Walter	!0416145	05/15/2015	Student Stipends	165.00
Martinez Rivas, Walter	!0419320	05/29/2015	Student Stipends	165.00
Martinez, Crystal	00803816	05/15/2015	Other Income	60.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Martinez, Raul	00803933	05/22/2015	Consultant	225.00
MathWorks Inc. The	00803601	05/01/2015	Instructional Supplies	875.00
Mathis, Claude	!0416219	05/20/2015	Out of Tow n Travel	857.86
Mathis, Claude	!0416295	05/22/2015	Out of Tow n Travel	711.99
Mcnabb, Haley	00804355	05/29/2015	A/P Students	123.10
Meagher, Paula	!0415976	05/08/2015	Out of Tow n Travel	268.96
Medina, Adrian	00804356	05/29/2015	Consultant	600.00
Mediw aste Disposal, LLC	!0416264	05/20/2015	Trash Disposal	245.00
Melink Corporation	!0415844	05/01/2015	Facility Repair/Maint	6,971.50
Mendoza, Gabriel	!0416029	05/13/2015	Out of Tow n Travel	601.65
Mendoza, Gabriel	!0416220	05/20/2015	Out of Tow n Travel	715.33
Merw orth, Tracey	!0416221	05/20/2015	Consultant	1,200.00
Mesa Equipment & Supply Company	!0416179	05/15/2015	Furniture & Equip < 5,000	908.21
Mesilla Valley Transportation	!0415845	05/01/2015	Other	3,650.00
Metro Com	!0419368	05/29/2015	Office Supplies	280.00
Microsoft	00803717	05/13/2015	Audio Visual Expense	1,967.98
Mijares-Mora Architects	!0415988	05/08/2015	Professional Services	10,690.47
Miller, Hope	!0416222	05/20/2015	Consultant	512.00
Mireles, Alejandro	!0415894	05/06/2015	Out of Tow n Travel	1,272.88
Mission Linen & Uniform Service	!0415846	05/01/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0415989	05/08/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0416265	05/20/2015	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0416327	05/22/2015	Instructional Supplies	98.78
Mission Linen & Uniform Service	!0419369	05/29/2015	Automotive Supplies	22.91
Mister Hot Shine	00803718	05/13/2015	Automotive Supplies	129.92
Mitchell, Paula	!0416223	05/20/2015	Out of Tow n Travel	832.86
Mobile Mini, Inc.	!0416266	05/20/2015	Instructional Supplies	936.69
Moe, Keri	!0415895	05/06/2015	Office Supplies	143.22
Moe, Keri	!0416224	05/20/2015	Out of Tow n Travel	857.86
Monge, Thelma	!0416225	05/20/2015	Out of Tow n Travel	55.00
Montelongo Rivas, Ruth	00804357	05/29/2015	Consultant	150.00
Montoya, Michael	!0415896	05/06/2015	Travel Softball	151.50
Moore Nordell Kroeger Architects, Inc.	!0416328	05/22/2015	Consultant	3,625.00
Morse Enterprises	00803876	05/20/2015	Uniforms/Badges	9,564.50
Mottley, Reva	!0416296	05/22/2015	Out of Tow n Travel	845.03
Munoz Miramon, Josue	!0415897	05/06/2015	Out of Tow n Travel	1,008.40
Munoz Miramon, Josue	!0416030	05/13/2015	Out of Tow n Travel	1,008.40
Murga, Christian	!0415977	05/08/2015	Office Supplies	372.00
Myers Ace Hardw are	00804359	05/29/2015	Instructional Supplies	49.95
NACE Registration	00803602	05/01/2015	Prepaid Dues/Memberships	425.00
NADA	00803934	05/22/2015	TM Library Books/Materials	105.00
NASFAA	00804360	05/29/2015	Out of Tow n Travel	535.50
NASFAA	00804361	05/29/2015	Prepaid Dues/Memberships	3,709.00
NCWE	00803641	05/06/2015	Memberships	165.00
NIGP	00803880	05/20/2015	Out of Tow n Travel	1,090.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
NIGP	00803881	05/20/2015	Out of Town Travel	770.00
NMMATYC	00803882	05/20/2015	Instructional Supplies	1,390.00
Nasco	!0415930	05/06/2015	Furniture & Equip < 5,000 Grant	1,950.00
National CineMedia, LLC	00803878	05/20/2015	Marketing Advertising	4,680.00
National Farmers Union Life Insurance Company	00803879	05/20/2015	Group Insurance	24.00
National Restaurant Supply Co., Inc.	!0415990	05/08/2015	Furniture & Equip < 5,000 Grant	268.29
National Restaurant Supply Co., Inc.	!0416070	05/13/2015	Furniture & Equip < 5,000 Grant	3,541.67
National Safety Council	!0415991	05/08/2015	Instructional Supplies	23.50
National Safety Council	!0416329	05/22/2015	Instructional Supplies	11.10
National Seminars Group	00803817	05/15/2015	Instructional Supplies	199.00
Nationwide Advertising Service	!0419370	05/29/2015	Employee Advertising	1,235.25
Nelson Rodriguez, Margaret	!0416297	05/22/2015	Out of Town Travel	1,473.16
Night Eyes Protective Services, Inc.	00803642	05/06/2015	Other Professional/Tech	4,048.00
Nobel/Sysco Food Services Co.	!0415931	05/06/2015	Food	1,665.77
Nobel/Sysco Food Services Co.	!0416071	05/13/2015	Food	683.53
Nobel/Sysco Food Services Co.	!0416267	05/20/2015	Food	2,122.29
NorMed	!0416072	05/13/2015	Medical Supplies	365.52
Norgen Biotek Corporation	00803677	05/08/2015	Instructional Supplies	747.04
Northern Tool & Equipment Co.	!0415905	05/06/2015	Misc Building Supplies	772.00
Northern Tool & Equipment Co.	!0416047	05/13/2015	Instructional Supplies	799.99
O'Reilly Auto Parts	00803720	05/13/2015	Automotive Supplies	357.24
O'Reilly Auto Parts	00803818	05/15/2015	Instructional Supplies	61.13
O'Reilly Auto Parts	00803883	05/20/2015	Instructional Supplies	377.17
O'Reilly Auto Parts	00803935	05/22/2015	Automotive Supplies	594.99
O-K Paper Company	!0415932	05/06/2015	Office Supplies	3,588.75
O-K Paper Company	!0416073	05/13/2015	Office Supplies	1,033.16
O-K Paper Company	!0416180	05/15/2015	Office Supplies	3,957.13
OCLC, Inc.	!0416181	05/15/2015	Online Subscription Services	2,029.30
Odessa College	00803643	05/06/2015	Tuition Special Programs	500.00
Office Depot Business Services Division	!0415847	05/01/2015	Office Supplies	18,321.24
Office Depot Business Services Division	!0415992	05/08/2015	Office Supplies	7,676.97
Office Depot Business Services Division	!0416182	05/15/2015	Office Supplies	10,702.59
Office Depot Business Services Division	!0416330	05/22/2015	Office Supplies	4,385.71
Office Depot Business Services Division	!0419371	05/29/2015	Printer Supplies	4,968.92
Olguin-Ryan, Elizabeth	!0419321	05/29/2015	Out of Town Travel	377.02
Olympian Fitness Center	!0419372	05/29/2015	Office Supplies	750.00
Orellana Gomez, Margore	!0416146	05/15/2015	Student Stipends	165.00
Orellana Gomez, Margore	!0419322	05/29/2015	Student Stipends	165.00
Ovalle, Eduardo	00803644	05/06/2015	Consultant	75.00
PDS Toner Ink	!0415848	05/01/2015	Printer Supplies	620.00
PDS Toner Ink	!0416075	05/13/2015	Instructional Supplies	207.50
PDS Toner Ink	!0416331	05/22/2015	Printer Supplies	2,493.60
PDS Toner Ink	!0419374	05/29/2015	Office Supplies	65.00
PDX Printing	!0416076	05/13/2015	Printing/Dupl External	531.65
PDX Printing	!0416268	05/20/2015	Printing/Dupl External	1,063.30

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
PESI	!0415849	05/01/2015	Office Supplies	176.94
Pagano, Dominic	!0419323	05/29/2015	Hospitality	44.00
Passage Supply Company	!0415933	05/06/2015	Misc Building Supplies	499.78
Passage Supply Company	!0416074	05/13/2015	Misc Building Supplies	983.69
Passage Supply Company	!0419373	05/29/2015	Misc Building Supplies	300.82
Patterson, Bruce	00803819	05/15/2015	Consultant	300.00
Paulino's Vertical Blind Shop	00803721	05/13/2015	Office Supplies	255.00
Paulino's Vertical Blind Shop	00804362	05/29/2015	Other Professional/Tech	1,775.00
Pearson VUE	00803645	05/06/2015	Instructional Supplies	783.00
Pearson VUE	00803884	05/20/2015	Tuition Special Programs	10,120.00
Pearson VUE	00803936	05/22/2015	Office Supplies	202.50
Pep Boys Automotive	00803603	05/01/2015	Automotive Supplies	118.35
Pep Boys Automotive	00803722	05/13/2015	Automotive Supplies	79.35
Pep Boys Automotive	00803937	05/22/2015	Automotive Supplies	319.93
Pep Boys Automotive	00804363	05/29/2015	Automotive Supplies	119.99
Pepsi-Cola	00803678	05/08/2015	Hospitality	399.72
Pepsi-Cola	00803885	05/20/2015	Hospitality	271.80
Pepsi-Cola	00803938	05/22/2015	Food	1,228.52
Perales, Yvette	!0416298	05/22/2015	Office Supplies	129.63
Perez Y Perez De Lopez, Elida	!0416147	05/15/2015	Student Stipends	165.00
Perez Y Perez De Lopez, Elida	!0419324	05/29/2015	Student Stipends	165.00
Peron, Diana	!0415898	05/06/2015	Consultant	50.00
Phi Theta Kappa	00803723	05/13/2015	Memberships	438.90
Phil's Appliance Service	00803646	05/06/2015	Equipment Maint Expense	143.76
Philips Medical Systems	00803820	05/15/2015	Instructional Supplies	12,000.00
Phoenix Pumps, Inc.	00804365	05/29/2015	Misc Building Supplies	1,320.00
Phoenix of El Paso Apartments	00803939	05/22/2015	Special Program Apartment Rental	1,536.00
Phoenix of El Paso Apartments	00803940	05/22/2015	Special Program Apartment Rental	3,605.00
Phoenix of El Paso Apartments	00804364	05/29/2015	Special Program Apartment Rental	279.80
Pitney Bow es	00804366	05/29/2015	Equip Rent Other	1,590.00
Pocket Nurse Enterprises, Inc.	!0416077	05/13/2015	Laboratory Supplies	58.20
Police and Sheriffs Press The	00803821	05/15/2015	Office Supplies	32.49
Positive Promotions	00803886	05/20/2015	Other Costs	145.60
Precision Delta Corp.	00803822	05/15/2015	Instructional Supplies	410.00
ProAction Community Health	!0415934	05/06/2015	Other Costs	230.00
Productivity Center, Inc.	!0416332	05/22/2015	Instructional Supplies	1,555.00
Products Unlimited, Inc.	!0415993	05/08/2015	Furniture & Equip < 5,000 Grant	5,190.00
Products Unlimited, Inc.	!0419375	05/29/2015	Instructional Supplies	35.00
Purvis Industries, LTD	!0415850	05/01/2015	Misc Building Supplies	154.59
Purvis Industries, LTD	!0416078	05/13/2015	Misc Building Supplies	202.80
Purvis Industries, LTD	!0419376	05/29/2015	Misc Building Supplies	124.45
QuadMed, Inc.	00803604	05/01/2015	Instructional Supplies	873.20
Quintanilla, Graciela	00803605	05/01/2015	Travel G. Quintanilla	50.00
R J Border International LP	!0416269	05/20/2015	Automotive Supplies	2,955.07
R.C. Concrete	!0419377	05/29/2015	Other Professional/Tech	5,380.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
R.G. Mechanical Services	!0415935	05/06/2015	Misc Building Supplies	219.20
RBM Engineering Inc.	!0416080	05/13/2015	Professional Services	750.00
RID	00803824	05/15/2015	Out of Tow n Travel	3,655.00
RID	00803888	05/20/2015	Office Supplies	300.00
Race Adventures	!0416184	05/15/2015	Out of Tow n Travel	200.00
Race Adventures	!0416333	05/22/2015	Out of Tow n Travel	200.00
Ramirez, Raul	!0416226	05/20/2015	Out of Tow n Travel	857.86
Raudales Velasquez, Lilian	!0416148	05/15/2015	Student Stipends	165.00
Raudales Velasquez, Lilian	!0419325	05/29/2015	Student Stipends	165.00
Ray E. McNutt Company, Inc.	!0416079	05/13/2015	Misc Building Supplies	9.36
Reka, Katerina	!0416299	05/22/2015	Consultant	2,500.00
ReliaStar Life Insurance Company	00803887	05/20/2015	Retirement Employee	150.00
Reliant Distribution	00803823	05/15/2015	Office Supplies	51.00
Reliant Labels & Printing	!0415936	05/06/2015	Printing/Dupl External	276.06
Reliant Labels & Printing	!0416081	05/13/2015	Printing/Dupl External	143.20
Reliant Labels & Printing	!0416334	05/22/2015	Printing/Dupl External	929.50
Resendez, Ana	!0416149	05/15/2015	Out of Tow n Travel	358.96
Rey, Michael	00804367	05/29/2015	Entertainment Supplies	450.00
Reyes, David	!0419326	05/29/2015	Out of Tow n Travel	416.22
Ricoh USA, Inc.	00803647	05/06/2015	Office Supplies	535.03
Ricoh USA, Inc.	00803679	05/08/2015	Office Supplies	1,215.84
Ricoh USA, Inc.	00803941	05/22/2015	Office Supplies	912.47
Ricoh USA, Inc.	00804368	05/29/2015	Office Supplies	709.08
Rivas Ramos, Dora del Carmen	!0416150	05/15/2015	Student Stipends	165.00
Rivas Ramos, Dora del Carmen	!0419327	05/29/2015	Student Stipends	165.00
Rodriguez Trevizo, Eduardo	!0415813	05/01/2015	Out of Tow n Travel	115.00
Rodriguez, Bertha	00804369	05/29/2015	A/P Students Regular	663.60
Rooney A Crosby dba Crosby Sound & Lighting	00803724	05/13/2015	Entertainment Supplies	350.00
Roto Rooter	!0415851	05/01/2015	Furniture & Equip < 5,000	1,328.39
Roto Rooter	!0419379	05/29/2015	Furniture & Equip < 5,000	645.00
Roy Low n, Inc.	!0415994	05/08/2015	Office Supplies	244.50
Roy Low n, Inc.	!0419380	05/29/2015	Office Supplies	2,995.26
Ruiz, Maria	!0419328	05/29/2015	Out of Tow n Travel	456.22
SAS Institute, Inc.	!0419381	05/29/2015	Instructional Supplies	795.00
SCORE	00803608	05/01/2015	In Tow n Travel	350.00
SCORE	00803648	05/06/2015	Hospitality	350.00
SD Technologies	!0416272	05/20/2015	Other Professional/Tech	1,919.21
SP Controls, Inc.	00803651	05/06/2015	Softw are	180.00
Sabre, Inc.	00803606	05/01/2015	Instructional Supplies	99.34
Safety-Kleen Corporation	00803607	05/01/2015	Automotive Supplies	203.28
Salas, Alfredo	!0415899	05/06/2015	Out of Tow n Travel	726.81
Salem Press	!0416270	05/20/2015	NW Library Books/Materials	161.50
Sally Beauty Supply	00803826	05/15/2015	Instructional Supplies	400.82
Salvador Quino, Imelda	!0416151	05/15/2015	Student Stipends	165.00
Salvador Quino, Imelda	!0419329	05/29/2015	Student Stipends	165.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Sanchez Perez, Eliezer	!0416152	05/15/2015	Student Stipends	165.00
Sanchez Perez, Eliezer	!0419330	05/29/2015	Student Stipends	165.00
Sarabias Portable Jons	!0415937	05/06/2015	Other Professional/Tech	2,214.80
Sarabias Portable Jons	!0416185	05/15/2015	Other Professional/Tech	2,075.00
Sarabias Portable Jons	!0416335	05/22/2015	Other Professional/Tech	3,536.00
Saucedo, Fabian	00803890	05/20/2015	Other Income	350.00
Scantron Corporation	!0415852	05/01/2015	Laboratory Supplies	996.80
Schaible, Marvin	!0416300	05/22/2015	Professional Services	60.00
Schirmer, Douglas	!0416227	05/20/2015	Out of Tow n Travel	625.05
School Outfitters	00803891	05/20/2015	Office Supplies	1,123.89
SchoolDude.com	!0416186	05/15/2015	Other Costs	9,334.88
Schulze, Jeffrey	00803942	05/22/2015	Travel Interview ees	177.00
Scrip-Safe Security Products, Inc.	!0416271	05/20/2015	Office Supplies	1,075.00
Sebco Books	!0416187	05/15/2015	RG Library Books/Materials	3,596.49
Serrata, William	!0415814	05/01/2015	Travel President	175.00
Serrata, William	!0415900	05/06/2015	Travel President	172.00
Shamrock Foods	00803649	05/06/2015	Instructional Supplies	2,352.52
Shamrock Foods	00803892	05/20/2015	Instructional Supplies	1,000.99
Sheet Metal Air Plus	!0415853	05/01/2015	Professional Services	4,348.00
Sheet Metal Air Plus	!0416273	05/20/2015	Other Professional/Tech	3,990.12
Sheet Metal Air Plus	!0416336	05/22/2015	Other Professional/Tech	6,330.56
Sherw in Williams	!0416274	05/20/2015	Misc Building Supplies	150.87
Sherw in Williams	!0419382	05/29/2015	Misc Building Supplies	570.45
Sherw in Williams	!0419383	05/29/2015	Misc Building Supplies	575.29
Shred-it	!0415995	05/08/2015	Furniture & Equip < 5,000	933.00
Sierra Springs	00803609	05/01/2015	Office Supplies	106.08
Sierra Springs	00803725	05/13/2015	Office Supplies	494.47
Sierra Springs	00803827	05/15/2015	Office Supplies	373.77
Sierra Springs	00803943	05/22/2015	Other Costs	217.24
Sigma Kappa Delta	00803680	05/08/2015	Office Supplies	30.00
Silva, Linda	!0416153	05/15/2015	Out of Tow n Travel	569.56
Simons, Hercilia	!0415901	05/06/2015	In Tow n Travel	267.91
Simons, Hercilia	!0419331	05/29/2015	In Tow n Travel	175.81
SimplexGrinnell	!0416188	05/15/2015	Other Professional/Tech	5,750.05
SkillPath Seminars	00803681	05/08/2015	Office Supplies	188.00
Sky City Cultural Center	00803726	05/13/2015	Out of Tow n Travel	289.00
Sleeter Group Inc The	!0416275	05/20/2015	Instructional Supplies	2,750.52
Smith, Steven	!0415815	05/01/2015	Other Costs	351.78
Smith, Steven	!0415902	05/06/2015	Out of Tow n Travel	114.32
Smith, Steven	!0416228	05/20/2015	Out of Tow n Travel	41.30
SmithGroupJJR	!0415854	05/01/2015	Office Supplies	58,900.00
SmithGroupJJR	!0419385	05/29/2015	Office Supplies	17,670.00
Smokey's Pit Stop	00803650	05/06/2015	Office Supplies	567.00
Smokey's Pit Stop	00803893	05/20/2015	Office Supplies	178.50
Snap-on Industrial	00803944	05/22/2015	Instructional Supplies	3,671.30

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Solidoodle LLC	!0416276	05/20/2015	Instructional Supplies	2,003.40
Solorzano, Laura	00803610	05/01/2015	Other Income	250.00
South Plains Implement, Ltd.	00803828	05/15/2015	Grnds Maint Supplies	905.64
South Plains Implement, Ltd.	00804371	05/29/2015	Grnds Maint Supplies	61.70
Southern Association of Colleges & Schools	!0416337	05/22/2015	Prepaid Travel	650.00
Southern Association of Colleges & Schools	!0419386	05/29/2015	Out of Tow n Travel	5,704.12
Southern Association of Colleges w ith Associates Degrees	00803945	05/22/2015	Memberships	100.00
Southern Radio Inc.	!0416277	05/20/2015	Marketing Advertising	2,550.00
Southw est Beauty Systems	!0416082	05/13/2015	Instructional Supplies	1,612.87
Southw est District Kiw anis Foundation - Kiw anis Club of	00803829	05/15/2015	Other Gifts	1,000.00
Southw est Outdoor	!0416278	05/20/2015	Marketing Advertising	750.00
Southw estern Mill Distributors, Inc.	!0415855	05/01/2015	Instructional Supplies	30.00
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0416083	05/13/2015	Food	131.34
Spitzer A&I Products	!0416084	05/13/2015	Automotive Supplies	190.62
Spitzer A&I Products	!0416279	05/20/2015	Automotive Supplies	32.00
Spok, Inc.	!0416090	05/13/2015	Instructional Supplies	43.95
Staples, Inc	00803946	05/22/2015	Office Supplies	144.96
State Energy Conservation Office	00803894	05/20/2015	Notes Payable	103,148.64
State Energy Conservation Office	00803895	05/20/2015	Notes Payable	39,020.22
State Industrial Products	00803682	05/08/2015	Furniture & Equip < 5,000	104.15
State Industrial Products	00803896	05/20/2015	Furniture & Equip < 5,000	170.84
Stenograph, LLC	00803947	05/22/2015	Postage	12,830.00
Stericycle	!0416338	05/22/2015	Other	4,275.78
Stow e, Isadora	!0416031	05/13/2015	Entertainment Supplies	153.43
Stow e, Isadora	!0416229	05/20/2015	Entertainment Supplies	153.43
Stuart C. Cox, Trustee	00803727	05/13/2015	Other P/R Withholding	100.00
Stuart C. Cox, Trustee	00803898	05/20/2015	Other P/R Withholding	13,783.41
Stylus Publishing	00804372	05/29/2015	Instructional Supplies	647.16
Sun City Air Conditioning Company	!0419387	05/29/2015	Misc Building Supplies	2,000.00
Sun City Winnelson	!0419388	05/29/2015	Misc Building Supplies	69.92
Super Chef Inc.	!0415856	05/01/2015	Hospitality	106.20
Super Chef Inc.	!0415938	05/06/2015	Hospitality	1,781.25
Super Chef Inc.	!0415996	05/08/2015	Hospitality	70.00
Super Chef Inc.	!0416085	05/13/2015	Hospitality	2,600.00
Super Chef Inc.	!0416189	05/15/2015	Hospitality	3,101.50
Super Chef Inc.	!0416280	05/20/2015	Hospitality	1,050.75
Super Chef Inc.	!0419389	05/29/2015	Hospitality	158.75
Superior Sign & Lighting	00803611	05/01/2015	Equipment Maint Expense	812.50
Symetra Financial	!0416339	05/22/2015	Retirement Employee	500.00
TACCBO	00803728	05/13/2015	Out of Tow n Travel	150.00
TACCBO	00803729	05/13/2015	Out of Tow n Travel	150.00
TACCBO	00803948	05/22/2015	Out of Tow n Travel	150.00
TACTYC	00803652	05/06/2015	Out of Tow n Travel	595.00
TCCIA	00803730	05/13/2015	Out of Tow n Travel	225.00
TCCTA	00803613	05/01/2015	Out of Tow n Travel	335.00

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Taylor, Hilda	!0415903	05/06/2015	Hospitality	241.92
Taylor, Hilda	!0416301	05/22/2015	Hospitality	140.72
Technical Building Services	!0416281	05/20/2015	Misc Building Supplies	680.00
Tena, Lydia	!0416032	05/13/2015	In Tow n Travel	20.00
Tena, Lydia	!0419332	05/29/2015	Out of Tow n Travel	1,193.16
Tequila Jacks LP dba Iron Cactus	00803899	05/20/2015	Hospitality	702.13
Texas Alcohol Education Services	!0416086	05/13/2015	Other Costs	210.00
Texas Commission on Fire Protection	00803731	05/13/2015	Testing Supplies	1,785.00
Texas Connection	00803614	05/01/2015	Out of Tow n Travel	400.00
Texas Gas Service	00803615	05/01/2015	Gas	81.00
Texas Gas Service	00803653	05/06/2015	Gas	1,454.44
Texas Gas Service	00803732	05/13/2015	Office Supplies	313.15
Texas Gas Service	00803830	05/15/2015	Gas	1,780.61
Texas Gas Service	00803900	05/20/2015	Gas	2,054.63
Texas Guaranteed Student Loan Corp.	00803901	05/20/2015	Other P/R Withholding	1,436.40
Texas Guaranteed Student Loan Corp.	00804373	05/29/2015	Office Supplies	550.00
Texas Iron Workers Apprenticeship Program	!0415997	05/08/2015	Other Professional/Tech	1,259.34
Texas Tech University	00803654	05/06/2015	Sub - Grant	16,973.79
Texas Tech University	00803655	05/06/2015	Sub - Grant	5,355.14
Texas Workforce Commission	00803902	05/20/2015	Employee Relations Expense	20.00
Think Safety, Inc.	!0419390	05/29/2015	Misc Building Supplies	601.68
Thomas, Lucretia	!0416230	05/20/2015	Office Supplies	454.13
Thompson Information Services	00803949	05/22/2015	Subscriptions	408.00
ThyssenKrupp Elevator	!0416282	05/20/2015	Other Professional/Tech	2,612.25
Time Warner Cable	00803733	05/13/2015	Comm Services	151.00
Time Warner Cable	00803734	05/13/2015	Comm Services	963.89
Time Warner Cable	00803831	05/15/2015	Marketing Advertising	2,550.85
Time Warner Telecom, Inc.	!0416087	05/13/2015	Office Supplies	3,845.59
Toastmasters International	00803735	05/13/2015	Memberships	128.00
Toastmasters International	00803832	05/15/2015	Memberships	36.00
Toastmasters International	00804374	05/29/2015	Memberships	168.00
Torres, Ricardo	!0415978	05/08/2015	Out of Tow n Travel	40.00
Tow nsend, Keith	!0415979	05/08/2015	Out of Tow n Travel	310.25
Tow nsquare Media of El Paso	00803833	05/15/2015	Marketing Advertising	4,919.96
Tow nsquare Media of El Paso	00804375	05/29/2015	Marketing Advertising	200.00
Traffansted, Darcy	!0416033	05/13/2015	Out of Tow n Travel	1.88
Trane	00803656	05/06/2015	Misc Building Supplies	3,018.28
Trane	00803736	05/13/2015	Other Professional/Tech	887.50
Trane	00803903	05/20/2015	Other Professional/Tech	470.86
Transtelco, Inc.	!0415857	05/01/2015	Comm Services	10,225.00
Transtelco, Inc.	!0416190	05/15/2015	Comm Services	10,225.00
Triangle Electric Supply Company	00803737	05/13/2015	Misc Building Supplies	1,525.80
Triangle Electric Supply Company	00803904	05/20/2015	Misc Building Supplies	453.36
Triangle Electric Supply Company	00804376	05/29/2015	Misc Building Supplies	62.67
Troyer, Diane	00804377	05/29/2015	Out of Tow n Travel	1,020.98

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Tulsa Community Foundation	!0415998	05/08/2015	Other Gifts	625.00
Turley, Pamela	!0419333	05/29/2015	Entertainment Supplies	244.23
TxDLA	00803738	05/13/2015	Professional Services	35.00
U.S. Foam Technologies	00803616	05/01/2015	Instructional Supplies	412.76
U.S. Foodservice	00803905	05/20/2015	Instructional Supplies	685.03
US Department of Education	00803741	05/13/2015	Other P/R Withholding	132.02
US Department of Education	00803909	05/20/2015	Other P/R Withholding	1,190.89
USAA Annuity Life Ins Co	!0416342	05/22/2015	TRS Retirement	7,231.43
USI Southw est, Inc.	!0415859	05/01/2015	Instructional Supplies	100.00
UTA	!0415860	05/01/2015	Out of Tow n Travel	525.00
UTA	!0415939	05/06/2015	Out of Tow n Travel	525.00
United Parcel Service	00804378	05/29/2015	Postage	151.09
United States Department of Veterans Affairs	00803657	05/06/2015	A/P Students	3,014.82
United States Department of Veterans Affairs	00803906	05/20/2015	A/P Students	2,122.00
United Way of El Paso County	!0416340	05/22/2015	Other P/R Withholding	660.84
United iG Mechanical Contractors, Inc	00803739	05/13/2015	Other Professional/Tech	5,625.00
Universal Graphics, Inc.	!0415858	05/01/2015	Printing/Dupl External	445.50
Universal Graphics, Inc.	!0416088	05/13/2015	Printing/Dupl External	2,666.75
Universal Graphics, Inc.	!0416283	05/20/2015	Printing/Dupl External	152.75
Universal Graphics, Inc.	!0416341	05/22/2015	Printing/Dupl External	238.50
Universal Graphics, Inc.	!0419391	05/29/2015	Printing/Dupl External	243.00
University Medical Center of El Paso	00803834	05/15/2015	Background Investigations	120.00
University Medical Center of El Paso	00803907	05/20/2015	Instructional Supplies	1,939.20
University of Miami	!0416089	05/13/2015	Subscriptions	3,025.00
University of Texas at El Paso	00803740	05/13/2015	In Tow n Travel	200.00
University of Texas at El Paso	00804379	05/29/2015	Other Gifts	500.00
Up and Running	!0416191	05/15/2015	Uniforms/Badges	1,603.94
Urias Martinez, Dalida	!0416154	05/15/2015	Student Stipends	165.00
Urias Martinez, Dalida	!0419334	05/29/2015	Student Stipends	165.00
V&R Dryw all	00803742	05/13/2015	Other Professional/Tech	1,200.96
Variable Annuity Life Insurance Co.	!0416343	05/22/2015	TRS Retirement	67,870.02
Varidesk, LLC	00803950	05/22/2015	Office Supplies	690.00
Varidesk, LLC	00804380	05/29/2015	Instructional Supplies	1,457.46
Vasquez, Daniel	!0419335	05/29/2015	Office Supplies	261.54
Vault.com, Inc.	00804381	05/29/2015	Softw are Maintenance	6,995.00
Vazquez, Alejandro	!0416302	05/22/2015	Out of Tow n Travel	1,233.00
Verizon Wireless	00803743	05/13/2015	Professional Services	344.04
Verizon Wireless	00803744	05/13/2015	Comm Services	1,790.26
Verizon Wireless	00803951	05/22/2015	Office Supplies	305.33
Verizon Wireless	00803952	05/22/2015	Comm Air Time	75.98
Verizon Wireless	00803953	05/22/2015	Comm Air Time	39.09
Verizon Wireless	00804382	05/29/2015	Professional Services	341.91
Verizon Wireless	00804383	05/29/2015	Other Costs	75.98
Verizon Wireless	00804384	05/29/2015	Comm Air Time	95.53
Verizon Wireless	00804385	05/29/2015	Comm Air Time	37.99

El Paso Community College
Check Register
For Period 5/1/2015 To 5/31/2015

Payee	Check Number	Date	Purpose	Amount
Verizon Wireless	00804386	05/29/2015	Comm Air Time	75.98
Vietnam Veterans of America Chapter 574	00804387	05/29/2015	Hospitality	250.00
Villegas, Diana	!0416231	05/20/2015	Out of Tow n Travel	857.86
Waddell and Reed	00803910	05/20/2015	TRS Retirement	3,141.01
Wallcur, Inc.	00803911	05/20/2015	Instructional Supplies	570.26
Ward's Natural Science Establishment, Inc.	00803617	05/01/2015	Instructional Supplies	51.76
Ward's Natural Science Establishment, Inc.	00803683	05/08/2015	Instructional Supplies	1,785.25
Ward's Natural Science Establishment, Inc.	00803745	05/13/2015	Office Supplies	7.59
Ward's Natural Science Establishment, Inc.	00803835	05/15/2015	Instructional Supplies	48.42
Warren, Karuna	00803746	05/13/2015	Consultant	500.00
Water King	!0416192	05/15/2015	Office Supplies	25.50
Water King	!0416284	05/20/2015	Instructional Supplies	84.85
Water King	!0419392	05/29/2015	Office Supplies	4.00
Webb, Ernest	!0416232	05/20/2015	Office Supplies	186.93
West	!0416091	05/13/2015	VV Library Books/Materials	2,100.00
West	!0416193	05/15/2015	VV Library Books/Materials	2,643.00
West Texas Medical Specialties, Inc	00803954	05/22/2015	Instructional Supplies	1,747.75
Westair-Praxair Dist. Inc.	00803836	05/15/2015	Instructional Supplies	62.02
Western Star Enterprises	!0415940	05/06/2015	Automotive Supplies	43.24
Wet 'N' Wild Waterworld	00803747	05/13/2015	Entertainment Supplies	239.94
Wheeler, Sheldon	!0416233	05/20/2015	Travel Baseball	390.00
Wholeben, Melissa	00803912	05/20/2015	Consultant	512.00
Wholesale Building Materials Co.	!0416194	05/15/2015	Misc Building Supplies	598.19
Wilson, Robert	00803618	05/01/2015	Student Refund Checks Clearing	200.00
Windham Professionals, Inc.	00803913	05/20/2015	Other P/R Withholding	399.36
Windstream Communications SW	!0416092	05/13/2015	Comm Circuits Lease	143.94
Winkshop Inc.	00803914	05/20/2015	Lecturer	1,000.00
Wisco Supply, Inc.	!0415861	05/01/2015	Misc Building Supplies	1,306.78
Wong, Kuan	00803837	05/15/2015	A/P Students Regular	880.00
Workforce Solutions Borderplex, Inc.	00803908	05/20/2015	Other Costs	1,500.00
XR Electrical Systems	!0419393	05/29/2015	Office Supplies	1,520.00
Xerox Corporation	00803619	05/01/2015	Equip Rent Copy Machine	6,883.90
Xerox Corporation	00803658	05/06/2015	Equip Rent Copy Machine	947.64
Xerox Corporation	00803684	05/08/2015	Office Supplies	1,934.99
Xerox Corporation	00803748	05/13/2015	Printing/Dupl Internal	6,964.95
Xerox Corporation	00803838	05/15/2015	Equip Rent Other	2,061.23
Xerox Corporation	00803915	05/20/2015	Office Supplies	845.40
Xerox Corporation	00804388	05/29/2015	Equip Rent Copy Machine	6,883.90
Yancy-Tooks, Barbara	!0416155	05/15/2015	Out of Tow n Travel	230.00
Yanez, Alberto	!0416303	05/22/2015	Out of Tow n Travel	287.02
Yanez, Mary	!0416034	05/13/2015	Office Supplies	341.50
iHeartMedia #110 ELP	00803675	05/08/2015	Marketing Advertising	1,225.00
iHeartMedia #110 ELP	00803713	05/13/2015	Marketing Advertising	5,812.30
			Accounts Payable - CHASE	
			Total	2,405,643.38

**El Paso Community College
Check Register**

For Period 5/1/2015 To 5/31/2015

Bank Account Name		Totals
Accounts Payable - CHASE	Total	2,405,643.38
Federal Funds - CHASE	Total	2,099,382.02
Student Refunds - CHASE	Total	76,561.18
Student Loan Fund - CHASE	Total	63,733.25
State & Institutional - CHASE	Total	109,898.87
	Sub Total	4,755,218.70
	Payroll Total	5,544,813.27
	Total Disbursements	10,300,031.97