

**El Paso Community College**  
**Check Register**  
For Period 5/1/2017 To 5/31/2017

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc.	!0490601	05/12/2017	Workers Compensation	2,825.00
1-2-1 Claims Inc. Administration Acct.	!0490473	05/05/2017	Insurance Other	24,963.18
1-2-1 Claims Inc. Administration Acct.	!0490602	05/12/2017	Insurance Other	12,560.35
1-2-1 Claims Inc. Administration Acct.	!0490900	05/19/2017	Insurance Other	8,438.60
A&A Custom Engravers	!0490388	05/03/2017	Misc Building Supplies	50.00
A&A Custom Engravers	!0491044	05/24/2017	Misc Building Supplies	708.00
AACRAO	00825423	05/17/2017	Office Supplies	52.50
AACRAO	00825424	05/17/2017	Subscriptions	1,968.00
ACM Designs, LLC dba Exigo	!0490603	05/12/2017	Professional Services	45,289.20
AFLAC	00825881	05/25/2017	Group Insurance	81.10
AH Enterprises Inc dba Premier Uniforms and Tactical Supply	!0490902	05/19/2017	Uniforms/Badges	1,032.05
AM Refrigeration Service	00825203	05/03/2017	Instructional Supplies	417.44
AO General Contractor, Inc.	!0490605	05/12/2017	Other Professional/Tech	23,742.71
APCO Building Specialties Co., Inc.	!0494270	05/26/2017	Misc Building Supplies	142.00
ASGA	00825539	05/19/2017	Memberships	997.00
AT&T	00825296	05/05/2017	Comm Circuits Lease	15.53
AT&T	00825297	05/05/2017	Comm Circuits Lease	104.56
AT&T	00825298	05/05/2017	Comm Circuits Lease	20,770.52
AXA Equitable	00825883	05/25/2017	Retirement Employee	650.00
Ace Mart Restaurant Supply	!0490901	05/19/2017	Furniture & Equip < 5,000	11,903.91
Acebal Moreno, Alejandra	!0494213	05/26/2017	Consultant	100.00
Aceves, Diana	!0490948	05/24/2017	Testing Fee Exp G&C	325.00
Adams & Ellis, Inc.	!0490389	05/03/2017	A/P Other	1,664.72
Adams & Ellis, Inc.	!0490765	05/17/2017	A/P Other	779.98
Advanced Training Source Inc. dba ATS Media	!0490766	05/17/2017	Instructional Supplies	590.75
Aguero, Diana	!0490825	05/19/2017	Consultant	100.00
Aguilar Zeleny, Sylvia	!0490949	05/24/2017	Out of Town Travel	772.00
Aguilera, Melissa	!0490950	05/24/2017	Out of Town Travel	1,001.00
Aguirre, Edith	!0490361	05/03/2017	Out of Town Travel	1,275.97
Airport Printing Service	!0490604	05/12/2017	Office Supplies	7,999.00
Airport Printing Service	!0490903	05/19/2017	Printing/Dupl External	894.00
Alamo Auto Supply	00825425	05/17/2017	Misc Building Supplies	4,884.05
Alamo Auto Supply	00825897	05/26/2017	Automotive Supplies	2,415.39
Alejandra Baca dba AB Marketing and Events	!0490904	05/19/2017	Marketing Advertising	3,000.00
Allmerica Financial Life Insurance	00825882	05/25/2017	TRS Retirement	25,685.55
Alternative Industrial Maintenance, LLC.	!0490390	05/03/2017	Facility Repair/Maint	4,540.00
Alvarez, Aaron	!0490739	05/17/2017	Out of Town Travel	359.70
Alvarez, Marissa	00825426	05/17/2017	A/P Students Regular	17.10
Amaya, Carlos	!0490362	05/03/2017	Out of Town Travel	507.31
Amaya, Carlos	!0490451	05/05/2017	Hospitality	329.10
Ambriz, Lorely	!0490529	05/10/2017	Out of Town Travel	43.20
American Association of Notaries	00825537	05/19/2017	Office Supplies	171.88
American Council on Education	00825204	05/03/2017	Prepaid Dues/Memberships	4,138.99
American Culinary Federation	00825367	05/12/2017	Out of Town Travel	3,250.00
American Library Association	00825427	05/17/2017	Memberships	425.00

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American Refrigeration Supplies, Inc.	!0491045	05/24/2017	Misc Building Supplies	2,930.61
Anda	00825293	05/05/2017	Office Supplies	397.35
Anda	00825538	05/19/2017	Office Supplies	420.02
Angcayan, Kimberly	!0490826	05/19/2017	Consultant	100.00
Ansari, Fariba	!0490827	05/19/2017	Out of Tow n Travel	145.00
Ansari, Fariba	!0490951	05/24/2017	Office Supplies	199.94
Anu Barman dba Questiva Consultants	!0490542	05/10/2017	Instructional Supplies	2,792.43
Apex Company	!0490767	05/17/2017	Office Supplies	282.68
Apparel Art	!0490768	05/17/2017	Other Costs	332.71
Apperson Print Resources, Inc.	00825428	05/17/2017	Instructional Supplies	579.80
Apple Computer, Inc.	00825294	05/05/2017	Office Supplies	1,085.95
Apple Computer, Inc.	00825368	05/12/2017	Cap Furniture & Equipment>5000	6,498.99
Apple Computer, Inc.	00825595	05/24/2017	Office Supplies	3,362.00
Arellano, Jorge	!0490828	05/19/2017	Out of Tow n Travel	260.15
Arellano, Jorge	!0490952	05/24/2017	Out of Tow n Travel	260.15
Argyle Welding Supply	!0490474	05/05/2017	Laboratory Supplies	547.86
Argyle Welding Supply	!0491046	05/24/2017	Office Supplies	1,137.58
Arias, Briana	!0494214	05/26/2017	Consultant	400.00
Arispe, Deziree	!0490829	05/19/2017	Consultant	200.00
Armendariz, Albert	!0490452	05/05/2017	Attorney Fees	885.00
Armenta, Cesar	00825429	05/17/2017	A/P Students Regular	33.50
Armenta, Georgina	!0490830	05/19/2017	Consultant	175.00
Armstrong McCall Beauty Supply	00825332	05/10/2017	Instructional Supplies	355.36
Arnal, Patricia	!0490831	05/19/2017	In Tow n Travel	149.68
Art Center	00825333	05/10/2017	Other Costs	269.00
Arteaga, Andrew	!0490363	05/03/2017	Office Supplies	50.00
Arvizo, Alvaro	!0490953	05/24/2017	Out of Tow n Travel	292.05
Association for the Promotion of Campus Activities	00825295	05/05/2017	Memberships	538.00
Atkins, Michelle	!0490832	05/19/2017	Consultant	120.00
Austin Community College	00825540	05/19/2017	Professional Services	1,350.00
Autozone	00825334	05/10/2017	Instructional Supplies	168.40
Avis Rent a Car System, Inc.	00825898	05/26/2017	Travel Softball	828.53
BPSI	!0490611	05/12/2017	Furniture & Equip < 5,000	15,709.65
Badgew orks Plus	00825335	05/10/2017	Hospitality	140.00
Badgew orks Plus	00825596	05/24/2017	Other Costs	128.00
Badillo, Maria	!0490576	05/12/2017	Out of Tow n Travel	863.02
Badillo, Maria	!0490833	05/19/2017	Out of Tow n Travel	55.00
Baker, Ashley	00825899	05/26/2017	Consultant	60.00
Bakery Ventures I Ltd	00825336	05/10/2017	Hospitality	159.50
Ballenger, Norma	!0490364	05/03/2017	Office Supplies	147.82
Banda, Law rence	!0490834	05/19/2017	Office Supplies	200.00
Banes General Contractors, Inc.	!0490475	05/05/2017	Professional Services	216,972.96
Barnes & Noble, Inc.	00825205	05/03/2017	VV Library Books/Materials	2,665.81
Barnes & Noble, Inc.	00825206	05/03/2017	A/P Other	2,776.30
Barnes & Noble, Inc.	00825369	05/12/2017	VV Library Books/Materials	4,758.65

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Barnes & Noble, Inc.	00825370	05/12/2017	Furniture & Equip < 5,000	4,504.25
Barnes & Noble, Inc.	00825430	05/17/2017	VV Library Books/Materials	565.49
Barnes & Noble, Inc.	00825597	05/24/2017	Instructional Supplies	364.32
Barnes & Noble, Inc.	00825598	05/24/2017	A/P Other	673.06
Baron Irrigation Supply Inc.	!0490391	05/03/2017	Misc Building Supplies	688.00
Baron Irrigation Supply Inc.	!0490606	05/12/2017	Misc Building Supplies	55.92
Baron Irrigation Supply Inc.	!0491047	05/24/2017	Misc Building Supplies	761.00
Barranon, Diana	!0490835	05/19/2017	Consultant	100.00
Barranon, Diana	00825599	05/24/2017	Consultant	100.00
Barraza, Abril	!0490836	05/19/2017	Consultant	400.00
Barraza, Guillermo	00825299	05/05/2017	Consultant	500.00
Basil Glass, Inc.	!0490607	05/12/2017	Misc Building Supplies	365.00
Basil Glass, Inc.	!0490769	05/17/2017	Furniture & Equip < 5,000	900.00
Basil Glass, Inc.	!0491048	05/24/2017	Misc Building Supplies	650.00
Basil Glass, Inc.	!0494271	05/26/2017	Misc Building Supplies	400.00
Batteries Plus	!0490608	05/12/2017	Misc Building Supplies	125.70
Bazaar Uniforms & Men's Store, Inc.	00825207	05/03/2017	Uniforms/Badges	87.68
Bazaar Uniforms & Men's Store, Inc.	00825431	05/17/2017	Uniforms/Badges	430.94
Bazaar Uniforms & Men's Store, Inc.	00825900	05/26/2017	Uniforms/Badges	1,587.00
Beauty Group El Paso, Inc. dba RDA Promart	!0490609	05/12/2017	Instructional Supplies	1,092.51
Beeman, J	00825432	05/17/2017	Professional Services	120.00
Berman, Bruce	!0490453	05/05/2017	Consultant	800.00
Best Buy	!0490476	05/05/2017	Audio Visual Expense	2,337.00
Best Buy	!0490610	05/12/2017	Office Supplies	157.94
Bicycle World-Toro Master Service	!0490770	05/17/2017	Misc Building Supplies	361.22
Bio Corporation	!0494272	05/26/2017	Instructional Supplies	844.67
Bio-Rad	00825300	05/05/2017	Laboratory Supplies	312.00
Blanca Pina dba Tiny Tikes Daycare & Learning Center	!0490905	05/19/2017	Other Professional/Tech	594.00
Border Construction Specialties, LLC	!0491049	05/24/2017	Misc Building Supplies	87.00
Boubert, Dominic	00825371	05/12/2017	A/P Students Regular	5.00
Bratvold, Boni	!0494215	05/26/2017	Consultant	200.00
Brown, Anthony	!0490837	05/19/2017	Travel Softball	321.36
Brown, Linda	!0490740	05/17/2017	Out of Town Travel	1,179.59
Brownlee, Phoenix	!0490838	05/19/2017	Consultant	100.00
Brucks, Michael	!0490741	05/17/2017	Out of Town Travel	292.15
Building Specialties	!0490612	05/12/2017	Misc Building Supplies	351.28
Burciaga, Martin	!0494216	05/26/2017	Testing Fee Exp G&C	406.00
Burgoon Company	!0490477	05/05/2017	Office Supplies	151.70
Business Interiors	00825208	05/03/2017	Furniture & Equip < 5,000	4,661.44
Business Interiors	00825600	05/24/2017	Office Supplies	1,345.08
Bustamante, Daniel	00825901	05/26/2017	Consultant	200.00
C&M Plaque & Trophy	!0490392	05/03/2017	Hospitality	116.00
C&M Plaque & Trophy	!0490478	05/05/2017	Advertising	367.31
C&M Plaque & Trophy	!0490613	05/12/2017	Hospitality	117.00
C&M Plaque & Trophy	!0490771	05/17/2017	Other Costs	499.90

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C&M Plaque & Trophy	!0490906	05/19/2017	Other Costs	2,694.08
C&M Plaque & Trophy	!0494273	05/26/2017	Student Materials	4,998.55
C. Ortiz, Corp. dba Roof & Metal Co. The	!0490393	05/03/2017	Misc Building Supplies	4,897.00
C. Ortiz, Corp. dba Roof & Metal Co. The	!0494274	05/26/2017	Facility Repair/Maint	576,961.41
CDW Government, Inc.	!0490617	05/12/2017	Furniture & Equip < 5,000	3,738.96
CDW Government, Inc.	!0490772	05/17/2017	Instructional Supplies	2,949.32
CDW Government, Inc.	!0491050	05/24/2017	Instructional Supplies	825.59
CHEA	00825905	05/26/2017	Prepaid Dues/Memberships	3,360.00
CK Construction, Inc.	!0490910	05/19/2017	Facility Improv/Remod	5,440.00
CUPA-HR	00825376	05/12/2017	Prepaid Dues/Memberships	2,045.00
Campos, Abril	!0490839	05/19/2017	Consultant	100.00
Camposano, Brianna	!0490840	05/19/2017	Consultant	100.00
Campus Technology	00825601	05/24/2017	Out of Town Travel	645.00
Canchola, Raquel	!0490841	05/19/2017	Consultant	37.50
Cano, Kimberly	00825541	05/19/2017	Consultant	100.00
Canon U.S.A., Inc.	00825902	05/26/2017	Printing/Dupl Internal	2,851.52
Canutillo Independent School District	00825542	05/19/2017	Hospitality	1,170.50
Cardona, Richard	00825543	05/19/2017	Consultant	100.00
Carl Daniel Architects	!0490394	05/03/2017	Professional Services	14,972.90
Carl Daniel Architects	!0490614	05/12/2017	Professional Services	165.50
Carl Daniel Architects	!0494275	05/26/2017	Professional Services	16,375.00
Caro, Gerardo	!0494217	05/26/2017	Consultant	400.00
Caro, Juan	!0490954	05/24/2017	Consultant	100.00
Carolina Biological Supply Company	!0490479	05/05/2017	Instructional Supplies	121.10
Carolina Biological Supply Company	!0490615	05/12/2017	Office Supplies	53.32
Carolina Biological Supply Company	!0490907	05/19/2017	Instructional Supplies	163.67
Carolina Biological Supply Company	!0494276	05/26/2017	Instructional Supplies	445.50
Carreon, Rachel	00825544	05/19/2017	Consultant	100.00
Carrillo Vazquez, Rocio	!0490842	05/19/2017	Consultant	100.00
Carrillo, Daniela	00825545	05/19/2017	Consultant	75.00
Carrillo, Daniela	00825903	05/26/2017	Consultant	75.00
Carrillo, Melody	00825546	05/19/2017	Consultant	100.00
Cartagena, Gil	00825372	05/12/2017	Consultant	600.00
Casillas, Javier	00825209	05/03/2017	Academic Scholarship	3,500.00
Castillo, Estefania	!0490843	05/19/2017	Consultant	200.00
Castillo, Patricia	!0490577	05/12/2017	Consultant	1,792.85
Castillo, Patricia	!0490844	05/19/2017	Consultant	1,792.85
Caswell, Megan	00825547	05/19/2017	Consultant	100.00
Catch the Next, Inc.	!0490616	05/12/2017	Out of Town Travel	10,440.00
Ceballos, Jesus	00825602	05/24/2017	Consultant	200.00
Ceballos, Julissa	!0490845	05/19/2017	Consultant	200.00
Ceballos, Kristin	!0494218	05/26/2017	Consultant	300.00
Cedillos, Jennifer	!0494219	05/26/2017	Out of Town Travel	300.46
Centennial NCO Club	00825373	05/12/2017	Hospitality	8,684.00
Center Against Family Violence	00825337	05/10/2017	Donations	401.00

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Cervantes, Carolyn	!0490846	05/19/2017	Consultant	75.00
Chacon, Gerardo	!0490742	05/17/2017	Out of Town Travel	478.26
Chacon, Jose	!0490530	05/10/2017	Instructional Supplies	275.00
Chacon, Joseph	!0494220	05/26/2017	Consultant	100.00
Champion Awards	!0490618	05/12/2017	Office Supplies	176.00
Champion Awards	!0490908	05/19/2017	Office Supplies	75.00
Charter Communications/Time Warner Cable Media	00825904	05/26/2017	Marketing Advertising	1,989.70
Chavez, Ana	!0490955	05/24/2017	Consultant	200.00
Chavez, Cesar	!0490847	05/19/2017	Consultant	200.00
Chavez, Ericka	!0494221	05/26/2017	Consultant	100.00
Chavez, Janie	!0490848	05/19/2017	Consultant	100.00
Chavez, Michelle	!0490849	05/19/2017	Out of Town Travel	829.78
Chavira, Michelle	!0490365	05/03/2017	Testing Fee Exp G&C	370.00
Checkpoint Services, Inc.	!0490619	05/12/2017	Furniture & Equip < 5,000	772.88
Checkpoint Services, Inc.	!0490909	05/19/2017	Furniture & Equip < 5,000 Grant	554.26
Checkpoint Services, Inc.	!0494277	05/26/2017	Furniture & Equip < 5,000	12,044.34
Chianelli, Xiomara	!0490743	05/17/2017	Hospitality	191.04
Child Support Enforcement Division	00825884	05/25/2017	Other P/R Withholding	777.00
Chile Chipotle	!0490620	05/12/2017	Hospitality	150.00
Chiszar, Braiden	00825603	05/24/2017	A/P Students Regular	10.50
Chuca, Ivette	!0490578	05/12/2017	Out of Town Travel	358.86
City Fence & Pipe Co	00825210	05/03/2017	Misc Building Supplies	8,080.00
City of El Paso	00825338	05/10/2017	Other Costs	218.00
City of El Paso	00825433	05/17/2017	Other Costs	112.00
City of El Paso	00825604	05/24/2017	Other Income	400.00
Clark, Marcia	!0490956	05/24/2017	Out of Town Travel	1,001.00
Clay, Stephanie	!0490850	05/19/2017	Consultant	200.00
Clay, Stephanie	00825605	05/24/2017	Consultant	200.00
Clear Channel Outdoor, Inc.	!0490480	05/05/2017	Marketing Advertising	2,162.00
Clear Channel Outdoor, Inc.	!0490911	05/19/2017	Marketing Advertising	2,400.00
Coastal Deli Inc. dba Jason's Deli	!0490621	05/12/2017	Instructional Supplies	861.94
Coastal Deli Inc. dba Jason's Deli	!0490912	05/19/2017	Hospitality	61.80
Coastal Deli Inc. dba Jason's Deli	!0494278	05/26/2017	Hospitality	223.28
Coding Institute LLC dba AudioSolutionz	00825606	05/24/2017	Office Supplies	368.00
College Scheduler LLC	!0490481	05/05/2017	Office Supplies	26,100.00
CollegeSource, Inc.	00825211	05/03/2017	Out of Town Travel	1,099.00
Colmenero, Kristian	00825548	05/19/2017	Consultant	50.00
Colonial Bank Custodian	00825374	05/12/2017	Retirement Employee	200.00
Colonial Bank Custodian	00825885	05/25/2017	Retirement Employee	8,435.00
Communications Supply Corporation	!0490482	05/05/2017	Office Supplies	918.95
Communications Supply Corporation	!0490543	05/10/2017	Office Supplies	495.30
Communications Supply Corporation	!0490913	05/19/2017	Office Supplies	311.00
Community College Baltimore County (CCBC)	00825607	05/24/2017	Out of Town Travel	400.00
Community College Baltimore County (CCBC)	00825608	05/24/2017	Out of Town Travel	400.00
Community College Baltimore County (CCBC)	00825609	05/24/2017	Out of Town Travel	400.00

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Community College Baltimore County (CCBC)	00825610	05/24/2017	Out of Town Travel	400.00
Community College Baltimore County (CCBC)	00825611	05/24/2017	Out of Town Travel	475.00
Community College Baltimore County (CCBC)	00825612	05/24/2017	Out of Town Travel	400.00
Community College Baltimore County (CCBC)	00825613	05/24/2017	Out of Town Travel	400.00
Company Store The	!0490544	05/10/2017	Office Supplies	2,157.66
Company Store The	!0490622	05/12/2017	Marketing Advertising	549.84
Conchita's Catering	!0490395	05/03/2017	A/P Other	886.50
Conchita's Catering	!0490623	05/12/2017	A/P Other	687.50
Conde, Inc.	!0490624	05/12/2017	Misc Building Supplies	4,500.00
Conde, Inc.	!0494279	05/26/2017	Professional Services	6,100.00
Continental Airlines, Inc.	!0494280	05/26/2017	Out of Town Travel	20,097.95
Control & Equipment Co. of El Paso, Inc.	!0490773	05/17/2017	Misc Building Supplies	821.02
Cooley, Corey	!0490454	05/05/2017	Consultant	250.00
Cooper, Ashley	!0494222	05/26/2017	Consultant	100.00
Corchado, Wendy	!0490851	05/19/2017	Consultant	100.00
Cordell, Joyce	!0490366	05/03/2017	Out of Town Travel	514.00
Cordero, Samantha	!0490852	05/19/2017	Consultant	100.00
Cornelius, Wade	!0490957	05/24/2017	Out of Town Travel	140.00
Coronel Ribota, Ruben	!0490455	05/05/2017	Office Supplies	100.00
Corporate Connection	!0490625	05/12/2017	Office Supplies	510.91
Correa, Paulina	!0490853	05/19/2017	Consultant	100.00
Costco	00825212	05/03/2017	Office Supplies	4,614.54
Costco	00825375	05/12/2017	Office Supplies	327.32
County Tax Assessor-Collector - Ruben P. Gonzalez	00825213	05/03/2017	Automotive Supplies	33.50
Crazy Cat Cyclery, LLC	!0490396	05/03/2017	Automotive Supplies	48.00
Crescent Electric Supply Company	!0490397	05/03/2017	Misc Building Supplies	187.72
Crespo, Jose	00825302	05/05/2017	Consultant	500.00
Cristo Rey Communications	!0490626	05/12/2017	Marketing Advertising	188.00
Crown Castle	!0494303	05/26/2017	Comm Air Time	436.94
Cummins Rocky Mountain, LLC	00825614	05/24/2017	Other Professional/Tech	441.60
Current Solution The	!0494281	05/26/2017	Instructional Supplies	20,826.00
D & H United Fueling Solutions, Inc.	00825615	05/24/2017	Equipment Maint Agreement	600.00
DIRECTV	00825215	05/03/2017	Office Supplies	97.97
DIRECTV	00825304	05/05/2017	Office Supplies	131.98
DS Integrators, LLC	!0490628	05/12/2017	VV Library Books/Materials	13,063.02
Dale Boren's Service Supply, Inc.	!0490483	05/05/2017	Misc Building Supplies	45.85
Dale Boren's Service Supply, Inc.	!0490627	05/12/2017	Misc Building Supplies	760.42
Dale Boren's Service Supply, Inc.	!0490914	05/19/2017	Misc Building Supplies	35.70
David's Apparel Screen Printing & Embroidery	!0490398	05/03/2017	Uniforms/Badges	591.00
David's Apparel Screen Printing & Embroidery	!0490545	05/10/2017	Advertising	437.00
David's Apparel Screen Printing & Embroidery	!0490774	05/17/2017	Uniforms/Badges	3,701.75
Davidson, Sharon	!0490958	05/24/2017	Consultant	496.00
Davis, Cassandra	!0490854	05/19/2017	Consultant	100.00
Davis, Jennifer	!0490855	05/19/2017	Consultant	100.00
De La Cerda, Jeff	!0490856	05/19/2017	Consultant	100.00

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De La Paz, Jaime	!0490857	05/19/2017	Consultant	100.00
De La Paz, Jaime	00825616	05/24/2017	Consultant	100.00
De La Torre, Cassandra	!0494223	05/26/2017	Consultant	225.00
De Los Santos, Victoria	!0490858	05/19/2017	Consultant	100.00
Dealers Electrical Supply Company	00825303	05/05/2017	Instructional Supplies	429.45
Delarosa, Jaime	!0490579	05/12/2017	Out of Town Travel	600.13
Delarosa, Jaime	!0494224	05/26/2017	Out of Town Travel	117.65
Delgado, Daisy	00825549	05/19/2017	A/P Students Regular	50.00
Dell Marketing L.P.	!0490546	05/10/2017	Audio Visual Expense	948.98
Dell Marketing L.P.	!0491051	05/24/2017	Office Supplies	4,845.67
Dell Marketing L.P.	!0494282	05/26/2017	Office Supplies	3,057.80
Demco, Inc.	!0490484	05/05/2017	Furniture & Equip < 5,000	292.95
Dennis, Krista	00825550	05/19/2017	Consultant	75.00
Dentsply	00825617	05/24/2017	Instructional Supplies	417.38
Department of Information Resources	00825214	05/03/2017	Office Supplies	3,459.28
Desert Contracting LLC	!0494283	05/26/2017	Facility Improv/Remod	182,390.50
Desert Rock Co.	!0490775	05/17/2017	Grnds Maint Supplies	979.08
Diaz, Brandon	00825551	05/19/2017	Consultant	20.00
Diverse Issues in Higher Education	00825434	05/17/2017	Marketing Advertising	1,170.00
Dominguez, Daisy	!0490859	05/19/2017	Consultant	100.00
Dominguez, Estephanel	!0490959	05/24/2017	Consultant	75.00
Dominguez, Fernando	!0490456	05/05/2017	Entertainment Supplies	100.00
Dominguez, Leticia	!0490960	05/24/2017	In Town Travel	200.98
Doody Enterprises, Inc.	00825552	05/19/2017	RG Library Books/Materials	52.50
Doubletree Hotel El Paso Downtown/City Center	00825618	05/24/2017	Hospitality	2,763.64
Douglas, Dajaun	00825553	05/19/2017	Consultant	100.00
Duarte, Kassandra	!0490860	05/19/2017	Consultant	100.00
Duke, Nicole	!0494225	05/26/2017	A/P Students Regular	10.00
Dunbar, Edward	!0490947	05/19/2017	Attorney Fees	28,187.00
Dunham Jewelry Manufacturing	00825339	05/10/2017	Office Supplies	3,603.00
E&L Graphics, LLC dba El Paso Mail & Print Service	!0494284	05/26/2017	Printing/Dupl External	4,454.99
E.P. Mass Media Advertising	!0490915	05/19/2017	Marketing Advertising	375.00
EAN Holdings, LLC	00825340	05/10/2017	Out of Town Travel	1,592.85
EAN Holdings, LLC	00825435	05/17/2017	Out of Town Travel	577.44
ECM International, Inc.	!0494285	05/26/2017	Professional Services	81,050.00
EP Dentistry 4 Kids - Mesa PLLC	!0490401	05/03/2017	Other Income	200.00
ESA Construction, Inc.	!0490488	05/05/2017	Professional Services	40,353.52
ESCO Institute	00825910	05/26/2017	Testing Supplies	1,560.00
Eastside Discount Nursery	!0490547	05/10/2017	Grnds Maint Supplies	592.41
Eastside Discount Nursery	!0490776	05/17/2017	Grnds Maint Supplies	286.05
Eastside Discount Nursery	!0490916	05/19/2017	Grnds Maint Supplies	338.95
Ecolab, Inc.	00825216	05/03/2017	Instructional Supplies	895.81
Educational Credit Management Corp.	00825377	05/12/2017	Other P/R Withholding	187.94
Educational Credit Management Corp.	00825886	05/25/2017	Other P/R Withholding	341.96
Edwards, Marta	!0490961	05/24/2017	Out of Town Travel	556.52

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Eisenga, Dana	!0490367	05/03/2017	Office Supplies	72.97
El Paso Bolt & Screw Company	!0490777	05/17/2017	Misc Building Supplies	67.72
El Paso Casters & Material Handling	!0490629	05/12/2017	Misc Building Supplies	17.50
El Paso Casters & Material Handling	!0490917	05/19/2017	Misc Building Supplies	25.00
El Paso Club The	00825378	05/12/2017	Hospitality	126.20
El Paso Club The	00825554	05/19/2017	Hospitality	2,518.00
El Paso Disposal, Inc.	00825379	05/12/2017	Trash Disposal	30.83
El Paso Disposal, Inc.	00825906	05/26/2017	Trash Disposal	3,107.87
El Paso Electric Company	!0490485	05/05/2017	Electricity	5,449.68
El Paso Electric Company	!0490630	05/12/2017	Electricity	34,978.06
El Paso Electric Company	!0490778	05/17/2017	Electricity	11,630.11
El Paso Electric Company	!0490918	05/19/2017	Electricity	30,106.24
El Paso Electric Company	!0494286	05/26/2017	Electricity	110,037.74
El Paso Floral Distributors	00825217	05/03/2017	Office Supplies	59.00
El Paso Inc.	!0490919	05/19/2017	Marketing Advertising	562.50
El Paso Metals & Supply, Inc.	!0490631	05/12/2017	Misc Building Supplies	169.39
El Paso Office Products	!0490399	05/03/2017	Other Costs	1,420.48
El Paso Office Products	!0490486	05/05/2017	Other Costs	2,018.39
El Paso Office Products	!0490779	05/17/2017	Other Costs	2,084.21
El Paso Office Products	!0490920	05/19/2017	Other Costs	1,537.28
El Paso Office Products	!0494287	05/26/2017	Office Supplies	628.31
El Paso Texas Alamo Operations LLC	00825555	05/19/2017	Hospitality	450.00
El Paso Times	00825556	05/19/2017	Office Supplies	6,957.20
El Paso Times	00825619	05/24/2017	Advertising	2,511.20
El Paso Water Utilities	!0490400	05/03/2017	Water & Sew age	4,473.82
El Paso Water Utilities	!0490487	05/05/2017	Water & Sew age	2,596.28
El Paso Water Utilities	!0490632	05/12/2017	Water & Sew age	2,438.03
El Paso Water Utilities	!0491052	05/24/2017	Water & Sew age	4,293.20
El Paso Water Utilities	!0494288	05/26/2017	Water & Sew age	14,493.80
El Paso Winnelson Co.	00825436	05/17/2017	Misc Building Supplies	177.00
El Paso-Los Angeles Limousine Express, Inc.	00825341	05/10/2017	Travel Softball	3,890.00
El Paso-Los Angeles Limousine Express, Inc.	00825907	05/26/2017	Travel Baseball	4,390.00
Electro-Medical Equipment, Inc.	!0494289	05/26/2017	Cap Furniture & Equip Grant > 5,000	7,260.00
Elite Events	00825342	05/10/2017	Office Supplies	220.00
Elite Events	00825908	05/26/2017	Graduation Expense	2,120.00
Enriquez, Karla	!0490861	05/19/2017	Consultant	100.00
Enriquez, Yesenia	00825557	05/19/2017	Consultant	100.00
Entravision Communications	!0490633	05/12/2017	Marketing Advertising	3,025.00
Erives, Alina	!0490862	05/19/2017	Consultant	200.00
Erives-Mendoza, Yulissa	!0494226	05/26/2017	Consultant	300.00
Escamilla, Rebecca	!0490962	05/24/2017	Out of Town Travel	772.00
Escamilla, Rebecca	!0494227	05/26/2017	Out of Town Travel	145.00
Espinoza, Adriana	!0494228	05/26/2017	Consultant	100.00
Estrada Salazar, German	00825911	05/26/2017	Consultant	100.00
Estrella, Amanda	00825558	05/19/2017	Consultant	28.00

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Eveler, Janet	!0490531	05/10/2017	Out of Town Travel	502.20
Eveler, Janet	!0490580	05/12/2017	Hospitality	350.87
Evergreen Solutions	00825380	05/12/2017	Consultant	38,750.00
Everyday Sunshine Children's Daycare	!0490921	05/19/2017	Other Professional/Tech	946.60
Ewing Irrigation Products, Inc.	!0490489	05/05/2017	Misc Building Supplies	123.13
Ewing Irrigation Products, Inc.	!0491053	05/24/2017	Misc Building Supplies	829.32
FAES	00825912	05/26/2017	Out of Town Travel	3,980.00
Farias, Jaime	!0490368	05/03/2017	Out of Town Travel	15.80
Farias, Jaime	!0494229	05/26/2017	Hospitality	164.02
Farmer Brothers Coffee Company	!0490402	05/03/2017	Hospitality	59.00
Farmer Brothers Coffee Company	!0490780	05/17/2017	Hospitality	220.08
Farmer Brothers Coffee Company	!0491054	05/24/2017	Hospitality	68.80
Fattorini, Elizabeth	!0494230	05/26/2017	Consultant	100.00
Fematt, Cesar	!0490963	05/24/2017	Consultant	50.00
Ferguson Enterprises, Inc.	!0490781	05/17/2017	Misc Building Supplies	74.63
Fernandez, Nicholas	!0490457	05/05/2017	Office Supplies	378.58
Fidelity Investment Services	00825887	05/25/2017	TRS Retirement	35,920.64
Fierro, Peter	!0490744	05/17/2017	Travel Fierro	1,287.68
Fierro, Peter	!0490964	05/24/2017	Travel Fierro	576.49
Fisher Scientific Company, L.L.C.	00825381	05/12/2017	Laboratory Supplies	8,287.57
Fisher Scientific Company, L.L.C.	00825913	05/26/2017	Office Supplies	1,784.93
Flinn Scientific, Inc.	00825914	05/26/2017	Laboratory Supplies	640.44
Flores, Eduardo	!0490369	05/03/2017	Out of Town Travel	766.82
Flores, Fernando	!0490863	05/19/2017	Out of Town Travel	578.94
Flores, Jacqueline	!0490745	05/17/2017	Consultant	100.00
Flores, Jerry	00825437	05/17/2017	A/P Students Regular	125.00
Flores, Luis	!0490965	05/24/2017	Out of Town Travel	175.62
Flow erland Wholesale Floral	!0494290	05/26/2017	Office Supplies	820.00
Fogo de Chao (holdings) Inc. dba Fogo de Chao Charrascaria	00825620	05/24/2017	Hospitality	1,416.00
Font, Jill	!0490370	05/03/2017	Office Supplies	400.00
Foundation for El Paso Community College	!0494206	05/25/2017	Other P/R Withholding	177.00
Franco, Steven	00825438	05/17/2017	A/P Students Regular	25.00
Frank's Supply Co., Inc.	00825382	05/12/2017	Misc Building Supplies	84.00
Freres, Jason	!0490864	05/19/2017	Consultant	100.00
Fuentes, Bonnie	!0490865	05/19/2017	Consultant	200.00
Fuentes, Briana	00825559	05/19/2017	Consultant	100.00
Fuentes, Nathalia	00825560	05/19/2017	Consultant	100.00
Full Turn Interior Solutions	!0490634	05/12/2017	Misc Building Supplies	3,840.00
Futuri Canada Corp	00825621	05/24/2017	Professional Services	304.00
G & A Label, Inc.	!0490490	05/05/2017	Printing/Dupl External	41.23
G & A Label, Inc.	!0490782	05/17/2017	Printing/Dupl External	33.58
G & A Label, Inc.	!0494291	05/26/2017	Printing/Dupl External	43.50
Gage Electric Co.	!0490783	05/17/2017	Misc Building Supplies	180.00
Gaines, Jackie	!0490966	05/24/2017	Out of Town Travel	130.00
Galarza, Jazmin	00825561	05/19/2017	Consultant	100.00

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Galindo, Roselia	!0490967	05/24/2017	Out of Tow n Travel	829.78
Gallardo, Iris	!0490458	05/05/2017	Out of Tow n Travel	90.00
Galls, Inc.	00825305	05/05/2017	Uniforms/Badges	831.54
Gamboa, Sarahy	00825562	05/19/2017	Consultant	100.00
Gamez, Joel	!0490866	05/19/2017	Consultant	100.00
Garcia Aragon, Ruth	00825383	05/12/2017	Memberships	22.50
Garcia, Alma	00825306	05/05/2017	Consultant	2,000.00
Garcia, Erick	!0490968	05/24/2017	Out of Tow n Travel	829.78
Garcia, Robert	!0490459	05/05/2017	Professional Services	550.00
Garcia, Robert	!0490532	05/10/2017	Instructional Supplies	230.00
Garcia, Robert	!0490746	05/17/2017	Professional Services	820.00
Garcia, Robert	!0494231	05/26/2017	Professional Services	1,490.00
Garrison, Jean	!0490867	05/19/2017	Office Supplies	330.32
Gil, Oscar	!0490747	05/17/2017	Other	1,000.00
Giron, Jenny	!0490868	05/19/2017	Out of Tow n Travel	543.29
Glaxo Smith Kline Pharmaceuticals	00825218	05/03/2017	Office Supplies	1,440.00
Glaxo Smith Kline Pharmaceuticals	00825307	05/05/2017	Office Supplies	1,067.70
Glaxo Smith Kline Pharmaceuticals	00825563	05/19/2017	Office Supplies	1,067.70
Glaxo Smith Kline Pharmaceuticals	00825622	05/24/2017	Office Supplies	720.00
Glaxo Smith Kline Pharmaceuticals	00825915	05/26/2017	Office Supplies	3,227.70
Global Dosimetry Solutions, Inc.	00825439	05/17/2017	Instructional Supplies	114.99
Gomez, Adrian	!0490869	05/19/2017	Consultant	100.00
Gomez, Amber	00825916	05/26/2017	Consultant	100.00
Gomez, Claudia	!0494232	05/26/2017	Consultant	100.00
Gomez, Manuela	!0490581	05/12/2017	Out of Tow n Travel	464.70
Gomez, Maria	!0490969	05/24/2017	Out of Tow n Travel	150.00
Gomez, Sara	!0490870	05/19/2017	Consultant	100.00
Gomez, Vivian	00825564	05/19/2017	Consultant	100.00
Gonzalez, Carlos	!0490748	05/17/2017	Out of Tow n Travel	453.26
Gonzalez, Graciela	!0494233	05/26/2017	Consultant	2,000.00
Gonzalez, Isabel	!0490871	05/19/2017	Consultant	100.00
Gonzalez, Marlib	!0490872	05/19/2017	Entertainment Supplies	320.00
Gonzalez, Marlib	!0494234	05/26/2017	Other Costs	276.52
Gorski, Kenneth	!0490970	05/24/2017	Out of Tow n Travel	1,859.64
GovConnection, Inc.	00825384	05/12/2017	Furniture & Equip < 5,000	1,739.66
Gracia, Janessa	!0490971	05/24/2017	Consultant	100.00
Grainger, Inc.	!0490635	05/12/2017	Misc Building Supplies	137.15
Grainger, Inc.	!0490784	05/17/2017	Misc Building Supplies	247.73
Grainger, Inc.	!0491055	05/24/2017	Small Tools	457.93
Gray Heating & Air Conditioning Inc.	00825219	05/03/2017	Equipment Maint Agreement	158.00
Graybar Electric Company, Inc.	!0490636	05/12/2017	Misc Building Supplies	161.41
Graybar Electric Company, Inc.	!0490785	05/17/2017	Misc Building Supplies	17.40
Great American Insurance Group	!0494207	05/25/2017	Retirement Employee	850.00
Greater El Paso Chamber of Commerce	00825220	05/03/2017	In Tow n Travel	350.00
Grijalva, Jessica	00825917	05/26/2017	Consultant	25.00

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Guerra, Elisa	!0494235	05/26/2017	Consultant	100.00
Guerrero, Crystal	!0494236	05/26/2017	Consultant	400.00
Guerrero, Toni	!0494237	05/26/2017	Consultant	100.00
Gutierrez, Cassandra	!0490972	05/24/2017	Consultant	25.00
Gutierrez, Claudia	!0490371	05/03/2017	Office Supplies	448.65
Gutierrez, Daniel	!0490582	05/12/2017	Out of Town Travel	55.00
Gutierrez, Joseph	!0494238	05/26/2017	Professional Services	240.00
Gutierrez, Joseph	00825440	05/17/2017	Professional Services	120.00
Gutierrez, Kathryn	!0490873	05/19/2017	Out of Town Travel	60.00
Gutierrez, Ruth	!0490973	05/24/2017	Consultant	100.00
Guye, Steven	!0490974	05/24/2017	Consultant	200.00
Guzman, Priscilla	!0490975	05/24/2017	Consultant	300.00
HP Inc.	00825343	05/10/2017	Office Supplies	1,450.59
HP Inc.	00825344	05/10/2017	Office Supplies	1,254.10
Haddad, Row ayda	00825623	05/24/2017	Consultant	100.00
Haggerty, Brian	!0490976	05/24/2017	Travel Haggerty	576.49
Hamilton, Chyntia	!0490977	05/24/2017	Consultant	100.00
Hardinger, Vanessa	00825624	05/24/2017	Consultant	100.00
Hardw are Specialties & Glass Company, Inc.	!0490637	05/12/2017	Misc Building Supplies	77.00
Henderson, Aysia	!0490978	05/24/2017	Consultant	100.00
Herff Jones	00825441	05/17/2017	Other Costs	389.90
Hernandez, Dellah	!0490979	05/24/2017	Consultant	100.00
Hernandez, Felicity	!0490533	05/10/2017	Office Supplies	300.00
Hernandez, Irene	00825442	05/17/2017	Consultant	200.00
Hernandez, Katelynn	!0490980	05/24/2017	Consultant	100.00
Hernandez, Maribel	!0490874	05/19/2017	Consultant	100.00
Hernandez, Priscilla	!0490981	05/24/2017	Consultant	100.00
Hernandez, Raul	!0490460	05/05/2017	Out of Town Travel	1,243.98
Hernandez, Raul	!0490583	05/12/2017	Out of Town Travel	237.60
Hernandez, Roxanna	!0494239	05/26/2017	Consultant	100.00
Hernandez, Valerie	!0490982	05/24/2017	Consultant	25.00
Herrera, Bian	!0490875	05/19/2017	Consultant	115.00
Herrera, Yumaira	!0490983	05/24/2017	Consultant	200.00
HiTech Southw est Restaurant Equipment & Repair	00825918	05/26/2017	Facility Repair/Maint	200.00
Hinojosa, Felix	!0490876	05/19/2017	Out of Town Travel	566.52
Hoefner, Lorraine	!0490534	05/10/2017	Out of Town Travel	1,040.73
Holguin, Joshua	!0494240	05/26/2017	Out of Town Travel	287.24
Holt Anatomical Inc.	!0490491	05/05/2017	Office Supplies	1,014.00
Home Depot	00825308	05/05/2017	Misc Building Supplies	942.62
Home Depot	00825385	05/12/2017	Misc Building Supplies	2,022.62
Home Depot	00825625	05/24/2017	Misc Building Supplies	398.73
Horace Mann Life Insurance Company	!0494208	05/25/2017	Retirement Employee	25.00
Hubail, Abraham	!0490749	05/17/2017	Out of Town Travel	808.89
Huerta, Yvette	!0490984	05/24/2017	Out of Town Travel	145.00
Human Factor Research Group, Inc.	00825565	05/19/2017	Instructional Supplies	1,393.92

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Hyatt Corporation, as Agent of Santa Ana Hospitality	!0494292	05/26/2017	Furniture & Equip < 5,000	17,072.52
IDN Acme, Inc.	!0490638	05/12/2017	Misc Building Supplies	1,230.45
IEC, El Paso Chapter Inc	!0490492	05/05/2017	Other Professional/Tech	25,584.68
IMWRF	!0490922	05/19/2017	Other Professional/Tech	762.00
Ibarra, Isaac	00825626	05/24/2017	Consultant	100.00
Ibarra, Jesusita	!0490584	05/12/2017	Out of Town Travel	162.80
Ice Crafters	00825221	05/03/2017	Other Costs	355.20
Indian Cliffs Ranch, Inc.	00825223	05/03/2017	Hospitality	3,093.25
Indian Cliffs Ranch, Inc.	00825627	05/24/2017	Hospitality	539.66
Innovative Users Group	00825345	05/10/2017	Out of Town Travel	325.00
Inter American Interpreting Services LLC	00825224	05/03/2017	Professional Services	1,015.00
International Copy Machine Center, Inc.	00825443	05/17/2017	Office Supplies	431.60
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0490786	05/17/2017	Hospitality	59.44
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0494293	05/26/2017	Office Supplies	98.39
Iron Mountain Intellectual Property Mgt.	00825566	05/19/2017	Software Maintenance	255.00
Irrigation System Solutions	!0490923	05/19/2017	Instructional Supplies	623.72
J-Mar & Associates, Inc.	!0490639	05/12/2017	Office Supplies	694.12
Jacome, Arelí	00825628	05/24/2017	Consultant	100.00
Jameco Electronics	!0490403	05/03/2017	Instructional Supplies	464.58
Jerry Reed's Photo & Video	00825567	05/19/2017	Office Supplies	80.00
Jimenez Esparza, Fabiola	!0490877	05/19/2017	Consultant	200.00
Jo-Ann Fabric & Craft Store	!0490889	05/19/2017	Laboratory Supplies	2,219.50
John C. Harre Jr. dba 2OVE1	!0490924	05/19/2017	Office Supplies	1,080.00
Johnstone Supply	!0490404	05/03/2017	Equipment Maint Expense	282.95
Johnstone Supply	!0490640	05/12/2017	Misc Building Supplies	37.13
Jones, Arvis	!0490372	05/03/2017	Office Supplies	469.95
Jones, Brett	00825629	05/24/2017	Other Income	325.00
Journey Ed.com	!0490405	05/03/2017	Software Maintenance	2,155.95
Juarez, Karla	!0490985	05/24/2017	Consultant	100.00
Justice, Kathy	!0490986	05/24/2017	Consultant	496.00
Justin X. Anchondo dba Mr. Photo Booth of El Paso	!0490925	05/19/2017	Office Supplies	590.00
K-Log, Inc.	!0490493	05/05/2017	Office Supplies	2,507.63
KFOX-TV 14	00825387	05/12/2017	Marketing Advertising	3,036.20
KTDO-Telemundo 48	00825444	05/17/2017	Marketing Advertising	3,000.00
Kargar, Morteza	!0490373	05/03/2017	Other Income	145.90
Kinder, Dean	!0490987	05/24/2017	Out of Town Travel	296.68
Kitchen, Robbie	!0490585	05/12/2017	Out of Town Travel	110.32
Knudson, Minerva	!0490750	05/17/2017	Out of Town Travel	130.00
Konica Minolta Business Solutions	00825388	05/12/2017	Equipment Maint Expense	793.58
Kravich, Colin	!0490586	05/12/2017	A/P Students Regular	453.00
LDK Tucson, LLC, dba Embassy Suites by Hilton Tucson	!0494294	05/26/2017	Out of Town Travel	4,336.20
LVR Carpet Center Inc	!0490643	05/12/2017	Other Professional/Tech	403.00
La Estrella	00825445	05/17/2017	Entertainment Supplies	213.00
Lachica-Chavez, Cassandra	!0490878	05/19/2017	Out of Town Travel	453.26
Landa Packaging Distributions, LLC	!0490406	05/03/2017	Office Supplies	650.00

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Laun-Dry Supply Company, Inc.	!0490641	05/12/2017	Misc Building Supplies	449.25
Ledesma Sena, Rosemary	!0490751	05/17/2017	Out of Tow n Travel	612.85
Licon Reyes, Lesley	!0490988	05/24/2017	Consultant	100.00
Licon, Destiny	!0490989	05/24/2017	Consultant	100.00
Life Insurance Company of the Southw est	00825346	05/10/2017	Retirement Employee	200.00
Life Insurance Company of the Southw est	00825888	05/25/2017	Retirement Employee	18,785.00
Likovic, Averie	00825630	05/24/2017	Consultant	200.00
Lindstrom, Crystal	!0490990	05/24/2017	Out of Tow n Travel	50.00
Lira, Jacqueline	00825568	05/19/2017	Consultant	200.00
Little Caesars Pizza	00825347	05/10/2017	Hospitality	401.97
Lonnie's Art & Frame, Inc.	!0490494	05/05/2017	Office Supplies	728.10
Lonnie's Art & Frame, Inc.	!0490787	05/17/2017	Other Costs	553.00
Lopez, Dayanara	!0490991	05/24/2017	Consultant	100.00
Lopez, Kathleen	!0490374	05/03/2017	Out of Tow n Travel	25.00
Lopez, Mario	00825446	05/17/2017	A/P Students Regular	5.00
Lopez, Maritza	!0490992	05/24/2017	Consultant	100.00
Lopez, Rosa	!0490375	05/03/2017	Out of Tow n Travel	47.00
Lopez, Rosa	!0490752	05/17/2017	Out of Tow n Travel	308.00
Low e's Home Improvement Warehouse	!0490642	05/12/2017	Misc Building Supplies	607.16
Low er Valley Water District	00825225	05/03/2017	Water & Sew age	8,938.12
Low es/Big 8	!0490407	05/03/2017	Instructional Supplies	154.33
Low es/Big 8	!0490495	05/05/2017	Instructional Supplies	115.99
Low es/Big 8	!0490548	05/10/2017	Instructional Supplies	43.87
Low es/Big 8	!0494295	05/26/2017	Instructional Supplies	65.65
Lozano, Autumn	!0490993	05/24/2017	Consultant	100.00
Lozano, Martha	!0490994	05/24/2017	Consultant	100.00
Lujan, Alma	00825447	05/17/2017	A/P Students Regular	90.00
Lujan, Madeline	00825631	05/24/2017	Consultant	100.00
Luna, Debra	!0490587	05/12/2017	Out of Tow n Travel	558.70
Luna, Raul	!0490588	05/12/2017	Out of Tow n Travel	1,270.60
M&G Pest Control	00825448	05/17/2017	Misc Building Supplies	1,500.00
M&G Pest Control	00825569	05/19/2017	Misc Building Supplies	110.00
MSC Industrial Supply	!0490789	05/17/2017	Misc Building Supplies	56.40
MVS International Corporation	00825450	05/17/2017	Marketing Advertising	3,000.00
Madrid, Jose	!0490879	05/19/2017	Consultant	37.50
Madrid, Martha	!0490995	05/24/2017	Consultant	100.00
Madrid, Virginia	!0490589	05/12/2017	Out of Tow n Travel	384.63
Maldonado, Victor	!0490590	05/12/2017	Consultant	600.00
Marco Technologies, LLC	!0490549	05/10/2017	Office Supplies	1,664.01
Marrufo, Maricarmen	!0490591	05/12/2017	Instructional Supplies	277.50
Martinez, Adriew	!0494241	05/26/2017	Consultant	100.00
Mata, Fernando	!0490996	05/24/2017	Hospitality	139.88
Mata, Sarah	00825632	05/24/2017	Consultant	200.00
Matrix Special Systems	!0490408	05/03/2017	Misc Building Supplies	3,000.00
Matrix Special Systems	!0490644	05/12/2017	Misc Building Supplies	875.00

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Mc Millian, Zyanya	!0490997	05/24/2017	Consultant	100.00
McGill, Rebecca	!0490753	05/17/2017	Out of Tow n Travel	1,176.63
Meador, Stephen	!0490592	05/12/2017	A/P Students Regular	29.00
Med-Ed Inc.	00825348	05/10/2017	Professional Services	6,000.00
Medina Rodriguez, Denisse	00825633	05/24/2017	Consultant	100.00
Medina, Jeanette	!0490998	05/24/2017	Consultant	200.00
Mediw aste Disposal, LLC	!0490645	05/12/2017	Trash Disposal	2,089.33
Medline Industries	00825389	05/12/2017	Instructional Supplies	99.35
Medline Industries	00825634	05/24/2017	Instructional Supplies	602.90
Medline Industries	00825919	05/26/2017	Laboratory Supplies	4,252.00
Medrano, Julio	00825390	05/12/2017	A/P Students Regular	5.00
Medrano, Maria	!0490754	05/17/2017	Out of Tow n Travel	544.89
Mejia, Alejandra	00825635	05/24/2017	Consultant	100.00
Mejia, Juan	00825391	05/12/2017	Consultant	6,611.36
Melendez, Janet	!0494242	05/26/2017	Consultant	100.00
Melendez, Luis	00825636	05/24/2017	Consultant	50.00
Mendoza, Gabriel	!0490461	05/05/2017	Out of Tow n Travel	238.03
Mendoza, Gabriel	!0490755	05/17/2017	Out of Tow n Travel	2,630.11
Mercedes Medical	!0491056	05/24/2017	Instructional Supplies	275.50
Merck & Co., Inc.	00825920	05/26/2017	Office Supplies	1,340.64
Mergili, Paige	00825637	05/24/2017	Consultant	100.00
Merw orth, Tracey	!0494243	05/26/2017	Consultant	1,200.00
Mesilla Valley Transportation	!0490409	05/03/2017	Other	264.00
Mesilla Valley Transportation	!0490496	05/05/2017	Other	3,650.00
Mesilla Valley Transportation	!0490550	05/10/2017	Other	830.00
Mesilla Valley Transportation	!0490646	05/12/2017	Other	5,000.00
Mesilla Valley Transportation	!0490926	05/19/2017	Other	3,736.00
Methvin, Stacy	!0494244	05/26/2017	Consultant	100.00
Metro Com	!0490497	05/05/2017	Office Supplies	83,885.00
Metro Com	!0490551	05/10/2017	Office Supplies	4,385.00
Metro Com	!0490647	05/12/2017	Office Supplies	8,575.70
Microsoft	!0491057	05/24/2017	Furniture & Equip < 5,000	2,040.24
Mijares-Mora Architects	!0490648	05/12/2017	Professional Services	160,333.83
Miller, Hope	!0490999	05/24/2017	Consultant	496.00
Miller, Stacey	!0491000	05/24/2017	Consultant	100.00
Minjarez, Norma	!0491001	05/24/2017	Out of Tow n Travel	556.52
Miracle Delivery Armored Service	!0494296	05/26/2017	Bank Service Charges	641.60
Mission Linen & Uniform Service	!0490498	05/05/2017	Instructional Supplies	80.17
Mission Linen & Uniform Service	!0490649	05/12/2017	Automotive Supplies	40.87
Mister Hot Shine	00825349	05/10/2017	Automotive Supplies	144.92
Mitchell, Paula	!0490376	05/03/2017	In Tow n Travel	121.96
Mobile Mini, Inc.	!0490650	05/12/2017	Instructional Supplies	307.75
Mobile Mini, Inc.	!0490788	05/17/2017	Instructional Supplies	314.47
Moe, Keri	!0490535	05/10/2017	Out of Tow n Travel	849.80
Moe, Keri	!0490593	05/12/2017	In Tow n Travel	146.05

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Mohaw k Resources, Ltd.	00825638	05/24/2017	Furniture & Equip < 5,000	29,602.73
Molina, Margaret	00825639	05/24/2017	Consultant	700.00
Molinar, Reynaldo	!0491002	05/24/2017	Consultant	100.00
Montalvo, Dairy	!0491003	05/24/2017	Consultant	70.00
Montoya, Michael	!0490462	05/05/2017	Consultant	250.00
Morales, Diana	!0491004	05/24/2017	Consultant	200.00
Morales, Maribel	!0494245	05/26/2017	Consultant	400.00
Moreno, Margarita	!0491005	05/24/2017	Office Supplies	307.00
Morere, Christella	!0490880	05/19/2017	Consultant	100.00
Morse Enterprises	00825309	05/05/2017	Uniforms/Badges	9,802.38
Morse Enterprises	00825449	05/17/2017	Uniforms/Badges	2,854.96
Morse Enterprises	00825640	05/24/2017	Uniforms/Badges	1,064.00
Mottley, Reva	!0490881	05/19/2017	Out of Tow n Travel	544.71
Munoz, Cinthia	!0494246	05/26/2017	Consultant	75.00
Munoz, Cristian	00825641	05/24/2017	Consultant	100.00
Munoz, Reyna	!0490594	05/12/2017	Out of Tow n Travel	140.00
Munoz, Reyna	!0490756	05/17/2017	Out of Tow n Travel	163.11
Murphy, Maureen	!0490882	05/19/2017	Out of Tow n Travel	519.00
NACOP	00825570	05/19/2017	Memberships	155.00
NAFSA	00825226	05/03/2017	Out of Tow n Travel	502.00
NALEO	!0490927	05/19/2017	Memberships	200.00
Najera, Delfina	!0494247	05/26/2017	Out of Tow n Travel	174.71
Najera, Yvonne	00825642	05/24/2017	Travel B. Soria Najera	576.49
Narvaez, Jose	!0494248	05/26/2017	Consultant	200.00
Nasco	!0490410	05/03/2017	Furniture & Equip < 5,000 Grant	2,880.74
Nasco	!0490499	05/05/2017	Laboratory Supplies	2,163.88
National Community College Hispanic Council	00825350	05/10/2017	Out of Tow n Travel	2,500.00
National Community College Hispanic Council	00825571	05/19/2017	Prepaid Dues/Memberships	500.00
National Farmers Union Life Insurance Company	00825889	05/25/2017	Group Insurance	24.00
National Restaurant Supply Co., Inc.	!0490411	05/03/2017	Furniture & Equip < 5,000	45.58
National Restaurant Supply Co., Inc.	!0491058	05/24/2017	Laboratory Supplies	1,973.04
National Safety Council	!0490412	05/03/2017	Memberships	395.00
National Safety Council	!0490651	05/12/2017	Instructional Supplies	882.63
Nationw ide Advertising Service	!0490652	05/12/2017	Employee Advertising	1,181.25
Nava, Martin	!0491006	05/24/2017	Consultant	100.00
Navarro, Marisol	!0494249	05/26/2017	Consultant	100.00
Nelson Rodriguez, Margaret	!0490883	05/19/2017	Out of Tow n Travel	913.45
New Mexico Student Loan	00825227	05/03/2017	Other P/R Withholding	779.43
New Mexico Student Loan	00825890	05/25/2017	Other P/R Withholding	294.56
New Readers Press	00825643	05/24/2017	Testing Supplies	434.40
Night Eyes Protective Services, Inc.	!0490413	05/03/2017	Other Professional/Tech	3,680.00
Night Eyes Protective Services, Inc.	!0490500	05/05/2017	Other Professional/Tech	1,984.00
Nobel/Sysco Food Services Co.	!0490414	05/03/2017	Instructional Supplies	717.47
Nobel/Sysco Food Services Co.	!0490653	05/12/2017	Instructional Supplies	1,617.57
North American Board of Certified Energy Practitioners, Inc.	!0490553	05/10/2017	Accreditation Fees	300.00

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Notary Public Underwriters	00825644	05/24/2017	Office Supplies	102.75
Notary Public Underwriters	00825645	05/24/2017	Office Supplies	102.75
Nuco, Inc.	00825228	05/03/2017	Instructional Supplies	468.00
Nunez, Irene	!0490757	05/17/2017	Out of Town Travel	649.89
O'Reilly Auto Parts	!0490554	05/10/2017	Automotive Supplies	224.46
O'Reilly Auto Parts	!0490654	05/12/2017	Automotive Supplies	921.87
O'Reilly Auto Parts	!0490790	05/17/2017	Automotive Supplies	1,789.33
O'Reilly Auto Parts	!0490928	05/19/2017	Automotive Supplies	884.05
O'Reilly Auto Parts	!0494297	05/26/2017	Automotive Supplies	87.97
OCLC, Inc.	!0490655	05/12/2017	Online Subscription Services	2,219.39
Oatley, Christopher	!0491007	05/24/2017	Office Supplies	219.73
Office Depot Business Services Division	!0490501	05/05/2017	Office Supplies	25,474.72
Office Depot Business Services Division	!0490555	05/10/2017	Instructional Supplies	756.18
Office Depot Business Services Division	!0490656	05/12/2017	Office Supplies	17,574.19
Office Depot Business Services Division	!0490929	05/19/2017	Office Supplies	6,766.04
Office Depot Business Services Division	!0494298	05/26/2017	Office Supplies	11,149.58
Olgin, John	!0490377	05/03/2017	Out of Town Travel	1,136.79
Olivas, Francisco	!0490463	05/05/2017	Professional Services	550.00
Olivas, Francisco	!0490536	05/10/2017	Professional Services	1,650.00
Olivas, Francisco	!0494250	05/26/2017	Professional Services	550.00
Olmos, Mariano	!0490537	05/10/2017	Out of Town Travel	120.00
Olympian Fitness Center	!0494299	05/26/2017	Office Supplies	750.00
Olympus Building Services, Inc.	!0490502	05/05/2017	Janitorial	200.00
Olympus Building Services, Inc.	!0490556	05/10/2017	Janitorial	600.00
Olympus Building Services, Inc.	!0490930	05/19/2017	Professional Services	154,567.41
Olympus Building Services, Inc.	!0491059	05/24/2017	Professional Services	1,972.67
Olympus Building Services, Inc.	!0494300	05/26/2017	Janitorial	240.00
Ontiveros, Priscilla	!0491008	05/24/2017	Consultant	100.00
Oracle America, Inc.	!0490657	05/12/2017	Software Maintenance	141,724.36
Ordaz, Ruth	!0490464	05/05/2017	Out of Town Travel	685.97
Ornelas, Alfredo	!0490884	05/19/2017	Out of Town Travel	478.26
Ornelas, Alyssa	!0491009	05/24/2017	Consultant	100.00
Orozco, Amalia	00825392	05/12/2017	A/P Students Regular	48.00
Orrantia, Patricio	!0491010	05/24/2017	Consultant	75.00
Ortega Castillo, Angel	00825451	05/17/2017	A/P Students Regular	20.00
Ortega, Michael	!0491011	05/24/2017	Consultant	200.00
Ortega-Carlos, Griselda	00825921	05/26/2017	Consultant	100.00
Ospina, Elizabeth	!0491012	05/24/2017	Consultant	100.00
PASCO	00825311	05/05/2017	Instructional Supplies	3,167.00
PDS Toner Ink	!0490931	05/19/2017	Office Supplies	324.21
PDS Toner Ink	!0494301	05/26/2017	Printer Supplies	1,791.89
PDX Printing	!0490504	05/05/2017	Printing/Dupl External	1,063.30
Pacheco-Lucero, Jose	!0490465	05/05/2017	Out of Town Travel	297.00
Pagano, Dominic	!0490378	05/03/2017	Office Supplies	134.26
Pagel, Myshie	!0490885	05/19/2017	Out of Town Travel	829.78

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Parkhill Smith & Cooper	00825310	05/05/2017	Professional Services	93,071.85
Parra, Juan	00825572	05/19/2017	Consultant	100.00
Passage Supply Company	!0490503	05/05/2017	Misc Building Supplies	223.06
Passage Supply Company	!0490791	05/17/2017	Misc Building Supplies	103.00
Patterson Dental Supply	00825646	05/24/2017	Equipment Maint Expense	1,712.50
Paulino's Vertical Blind Shop	00825647	05/24/2017	Office Supplies	863.55
Pearson VUE	00825573	05/19/2017	Office Supplies	1,812.50
Pencil Cup Office Products, Inc	!0490557	05/10/2017	Office Supplies	2,322.45
Pencil Cup Office Products, Inc	!0490658	05/12/2017	Office Supplies	3,792.25
Pencil Cup Office Products, Inc	!0490792	05/17/2017	Office Supplies	1,864.17
Pencil Cup Office Products, Inc	!0494302	05/26/2017	Office Supplies	1,973.20
Penley, Julie	!0490538	05/10/2017	Out of Town Travel	9.50
Penley, Julie	!0491013	05/24/2017	Out of Town Travel	570.62
Pennington, Rudi	00825648	05/24/2017	Consultant	200.00
Pepsi-Cola	00825312	05/05/2017	Office Supplies	1,341.60
Pepsi-Cola	00825393	05/12/2017	Hospitality	383.25
Pepsi-Cola	00825574	05/19/2017	Hospitality	180.50
Pepsi-Cola	00825922	05/26/2017	Hospitality	359.30
Peralta, Jennifer	!0494251	05/26/2017	Consultant	100.00
Perez, Carlos	00825394	05/12/2017	Travel Interview ees	241.80
Perez, Dora	!0490886	05/19/2017	Out of Town Travel	1,912.38
Perez, Jacquelyn	!0491014	05/24/2017	Consultant	100.00
Perez, Jaqueline	00825649	05/24/2017	Consultant	200.00
Perez, Laura	!0490466	05/05/2017	Consultant	500.00
Perez, Victor	!0490595	05/12/2017	Out of Town Travel	600.13
Performant Recovery, Inc	00825891	05/25/2017	Other P/R Withholding	887.14
PerkinElmer	00825452	05/17/2017	Instructional Supplies	18,338.40
Perry, Victoree	!0491015	05/24/2017	Consultant	100.00
Personal Communication Systems, Inc. dba Phone Tree	!0490932	05/19/2017	Furniture & Equip < 5,000	432.00
Peter Piper Pizza	00825650	05/24/2017	Food	271.37
Peterson, Eric	00825651	05/24/2017	Travel Interview ees	205.05
Phelps, Ashley	!0490887	05/19/2017	Consultant	200.00
Phi Theta Kappa	00825313	05/05/2017	Memberships	64.00
Phi Theta Kappa	00825351	05/10/2017	Memberships	64.00
Phoenix of El Paso Apartments	00825652	05/24/2017	Special Program Apartment Rental	1,566.00
Phoenix of El Paso Apartments	00825653	05/24/2017	Special Program Apartment Rental	692.00
Phoenix of El Paso Apartments	00825654	05/24/2017	Special Program Apartment Rental	701.33
Pichardo, Lyz	!0490888	05/19/2017	Consultant	50.00
Pickman, Tracy	00825923	05/26/2017	Consultant	200.00
Pit Stop Lube Center	00825924	05/26/2017	Automotive Supplies	388.50
Pitney Bow es	00825453	05/17/2017	Equip Rent Other	1,590.00
Poblano, Eileen	!0491016	05/24/2017	Consultant	100.00
Pocket Nurse Enterprises, Inc.	!0490558	05/10/2017	Laboratory Supplies	4,069.71
Pocket Nurse Enterprises, Inc.	!0490659	05/12/2017	Laboratory Supplies	3,335.23
Pocket Nurse Enterprises, Inc.	!0490933	05/19/2017	Laboratory Supplies	7,999.29

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Police and Sheriffs Press The	00825395	05/12/2017	Office Supplies	32.49
Police on Bikes, Inc. dba IPMBA (Int'l Police Mtn Bike Assn)	!0490505	05/05/2017	Memberships	120.00
Ponce, Andrea	00825925	05/26/2017	Consultant	100.00
Portillo, Daniel	00825396	05/12/2017	Memberships	325.00
Portillo, Joanna	!0494252	05/26/2017	Consultant	100.00
Positive Promotions	00825454	05/17/2017	Other Costs	686.31
Prieto, Jacqueline	00825455	05/17/2017	A/P Students Regular	243.00
Productivity Center, Inc.	!0491060	05/24/2017	Office Supplies	680.00
Productivity Center, Inc.	!0494304	05/26/2017	Instructional Supplies	1,555.00
Professional Painting Corporation dba ProCorp & Paint Const.	!0491061	05/24/2017	Facility Improv/Remod	1,989.00
Project Arriba, Inc.	00825456	05/17/2017	Hospitality	1,500.00
Puentes, Arlene	!0494253	05/26/2017	Consultant	200.00
Qiagen Inc	00825397	05/12/2017	Laboratory Supplies	1,009.45
QuadMed, Inc.	00825229	05/03/2017	Instructional Supplies	1,951.15
Quesada, Blanca	!0491017	05/24/2017	Consultant	130.00
Quevedo, Roberto	00825457	05/17/2017	A/P Students Regular	56.10
Quintana, Alexys	00825655	05/24/2017	Consultant	200.00
Quintana, Celia	!0491018	05/24/2017	Consultant	100.00
Quiros, Ondrea	!0494254	05/26/2017	Out of Tow n Travel	324.36
R.C. Concrete	!0490415	05/03/2017	Facility Repair/Maint	3,800.00
R.T.C., Inc.	!0490506	05/05/2017	Office Supplies	1,083.75
RID	00825658	05/24/2017	Instructional Supplies	350.00
RVG, ELP, LLC dba Rolling Video Games, ELP	!0490664	05/12/2017	Intramural Srvc	429.00
Race Adventures	!0490416	05/03/2017	Out of Tow n Travel	200.00
Ram Steel	!0491062	05/24/2017	Furniture & Equip < 5,000	2,892.11
Ramirez, Christophe	00825314	05/05/2017	Consultant	600.00
Ramirez, Rafael	!0490596	05/12/2017	A/P Students Regular	8.50
Ramirez, Rafael	00825458	05/17/2017	A/P Students Regular	8.50
Ramirez, Raul	!0490890	05/19/2017	Laboratory Supplies	140.11
Ramos, Bethany	!0491019	05/24/2017	Consultant	75.00
Ramos, Grecia	00825926	05/26/2017	Consultant	100.00
Randall, Deshanae	00825231	05/03/2017	Memberships	22.50
Rassaei, Nader	!0490467	05/05/2017	Hospitality	220.13
Rassaei, Nader	!0491020	05/24/2017	Out of Tow n Travel	901.53
Raymundo Fraire dba Aspen Refrigeration	!0490559	05/10/2017	Equipment Maint Agreement	2,785.00
Rebeca A. Vazquez dba Diamond Catering	!0490560	05/10/2017	Hospitality	2,080.00
Rebeca A. Vazquez dba Diamond Catering	!0490660	05/12/2017	Hospitality	4,215.90
Regency Printing, Inc.	00825232	05/03/2017	Printing/Dupl External	440.00
Regency Printing, Inc.	00825352	05/10/2017	Printing/Dupl External	208.00
Regency Printing, Inc.	00825927	05/26/2017	Printing/Dupl External	640.00
Region 6 Education Service Center	00825353	05/10/2017	Out of Tow n Travel	200.00
Reid Law PC	!0490661	05/12/2017	Out of Tow n Travel	1,404.49
ReliaStar Life Insurance Company	00825892	05/25/2017	Retirement Employee	200.00
Reliant Distribution	00825354	05/10/2017	Office Supplies	457.55
Reliant Distribution	00825575	05/19/2017	Office Supplies	53.70

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Reliant Labels & Printing	!0494305	05/26/2017	Printing/Dupl External	95.55
Resendez, Ana	!0490597	05/12/2017	Out of Tow n Travel	440.17
Resendez, Esmeralda	00825656	05/24/2017	Consultant	200.00
Reyes De Haynes, Lilia	00825233	05/03/2017	Memberships	22.50
Reyes, Kristol	!0490379	05/03/2017	Testing Fee Exp G&C	325.00
Reyes, Victoria	!0491021	05/24/2017	Consultant	200.00
Ricoh USA, Inc.	00825355	05/10/2017	Furniture & Equip < 5,000	2,600.00
Ricoh USA, Inc.	00825459	05/17/2017	Office Supplies	2,001.32
Ricoh USA, Inc.	00825576	05/19/2017	Office Supplies	357.00
Ricoh USA, Inc.	00825657	05/24/2017	Office Supplies	1,255.07
Rivera Aguirre, Estefania	00825398	05/12/2017	A/P Students Regular	1,384.00
Roberson, Eurcyla	00825659	05/24/2017	Consultant	20.00
Rocha Lozoya, Luis	00825399	05/12/2017	A/P Students Regular	150.00
Rodamar Enterprises LLC	!0490417	05/03/2017	Entertainment Supplies	175.00
Rodarte, Antonio	!0490758	05/17/2017	Out of Tow n Travel	12.33
Rodarte, Susana	!0490598	05/12/2017	Out of Tow n Travel	1,310.88
Rodriguez Arzaga, Efrain	00825661	05/24/2017	Office Supplies	200.00
Rodriguez, Adalberto	!0490599	05/12/2017	A/P Students Regular	36.00
Rodriguez, David	!0491022	05/24/2017	Out of Tow n Travel	130.00
Rodriguez, Fidel	00825660	05/24/2017	Consultant	200.00
Rodriguez, Margaret	!0490380	05/03/2017	Travel	25.00
Rodriguez, Maria	!0490381	05/03/2017	In Tow n Travel	126.25
Rojas, Kianna	00825662	05/24/2017	Consultant	50.00
Romero Saenz, Karina	!0491023	05/24/2017	Consultant	100.00
Romero Saenz, Karina	!0494255	05/26/2017	Consultant	100.00
Romero, Cesar	!0490891	05/19/2017	Travel Baseball	60.00
Rosales, Steven	!0494256	05/26/2017	Consultant	200.00
Roto Rooter	!0490561	05/10/2017	Furniture & Equip < 5,000	1,044.64
Roto Rooter	!0490662	05/12/2017	Other Professional/Tech	685.34
Roto Rooter	!0490793	05/17/2017	Other Professional/Tech	423.37
Roto Rooter	!0494306	05/26/2017	Other Professional/Tech	526.50
Row man & Littlefield, Inc.	!0490507	05/05/2017	TM Library Books/Materials	10.78
Roy Low n, Inc.	!0490562	05/10/2017	Office Supplies	98.00
Roy Low n, Inc.	!0490663	05/12/2017	Office Supplies	927.75
Ruiz Arvizo, Marina	00825663	05/24/2017	Consultant	100.00
Ruiz, Guadalupe	!0494257	05/26/2017	Consultant	100.00
Rydin Decal	!0490934	05/19/2017	Office Supplies	6,981.00
SCORE	00825356	05/10/2017	Hospitality	350.00
SWIFCO	!0490510	05/05/2017	Automotive Supplies	69.05
Safety-Kleen Corporation	00825577	05/19/2017	Instructional Supplies	482.54
Salas, Alfredo	!0490539	05/10/2017	Out of Tow n Travel	811.95
Salazar Navarrete, Fany	00825460	05/17/2017	A/P Students Regular	150.00
Salem Press	!0490418	05/03/2017	MDP Library Books/Materials	295.00
Sally Beauty Supply	00825234	05/03/2017	Instructional Supplies	817.23
Sally Beauty Supply	00825461	05/17/2017	Instructional Supplies	293.70

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Samaniego, Wendy	!0491024	05/24/2017	Consultant	120.00
Sanchez, Celeste	!0494258	05/26/2017	Consultant	75.00
Sanchez, Isaac	!0491025	05/24/2017	Consultant	100.00
Sanchez, Julio	00825928	05/26/2017	Consultant	100.00
Sanchez, Silvia	!0490892	05/19/2017	Consultant	200.00
Santiago, Alekzandra	00825462	05/17/2017	A/P Students Regular	180.60
Sarabias Portable Jons	!0490665	05/12/2017	Misc Building Supplies	443.00
Sarkar, Aditi	!0490382	05/03/2017	Cap Furniture & Equip Grant > 5,000	370.06
Sarkar, Aditi	!0490468	05/05/2017	Cap Furniture & Equip Grant > 5,000	730.90
Sasser, Lynnsey	00825578	05/19/2017	Consultant	400.00
School Outfitters	00825929	05/26/2017	Instructional Supplies	876.52
Schoshinski, James	00825235	05/03/2017	Travel Interview ees	395.48
Serrano, Manuel	!0491026	05/24/2017	Instructional Supplies	216.00
Servin, Christian	!0490759	05/17/2017	Office Supplies	100.00
Servin, Christian	!0494259	05/26/2017	Out of Tow n Travel	174.71
Sexton, Brianna	!0494260	05/26/2017	Consultant	100.00
Shamrock Foods	00825236	05/03/2017	Food	2,939.65
Shamrock Foods	00825315	05/05/2017	Food	1,509.59
Shamrock Foods	00825463	05/17/2017	Food	1,273.10
Shanaberger, Patricia	!0490383	05/03/2017	Out of Tow n Travel	2,115.16
Shelton, Jessica	!0491027	05/24/2017	Consultant	100.00
Sherw in Williams	!0490563	05/10/2017	Misc Building Supplies	962.52
Sherw in Williams	!0490794	05/17/2017	Misc Building Supplies	1,232.47
Sherw in Williams	!0491063	05/24/2017	Misc Building Supplies	402.39
Shred-it	!0490666	05/12/2017	Furniture & Equip < 5,000	743.27
Sierra Springs	00825400	05/12/2017	Other Costs	549.77
Sierra Springs	00825464	05/17/2017	Other	198.67
Sierra Springs	00825579	05/19/2017	Office Supplies	59.15
Sierra, Ivana	!0491028	05/24/2017	Consultant	200.00
Sigma Technology Solutions Inc. dba Sigma Solutions	!0490667	05/12/2017	Office Supplies	10,787.00
Sigma-Aldrich, Inc.	00825664	05/24/2017	Testing Supplies	2,246.19
Silsbee Ford, Inc.	!0490508	05/05/2017	Vehicles	96,867.00
Silva, Marta	00825401	05/12/2017	A/P Students Regular	8.50
Silvas, Briana	!0490760	05/17/2017	A/P Students Regular	125.00
Simons, Hercilia	!0490893	05/19/2017	In Tow n Travel	130.58
Sims, Nicole	!0490894	05/19/2017	Consultant	200.00
Sisemore, Clarence	00825316	05/05/2017	Consultant	721.10
Smartz Printing Solutions	00825465	05/17/2017	Printing/Dupl External	36.00
Smith, Steven	!0490600	05/12/2017	Out of Tow n Travel	120.00
Smith, Wendy	!0494261	05/26/2017	Consultant	100.00
Smokey's Pit Stop	00825466	05/17/2017	A/P Other	437.81
Softw are House International Government Solutions, Inc.	!0490795	05/17/2017	Office Supplies	4,489.04
Solano Mejia, Paola	00825317	05/05/2017	Consultant	50.00
Solis, Selena	!0491029	05/24/2017	Travel S. Solis	318.24
Soto, Teresa	!0494262	05/26/2017	Consultant	50.00

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Soto, Valeria	!0491030	05/24/2017	Consultant	300.00
South Plains Implement, Ltd.	00825665	05/24/2017	Furniture & Equip < 5,000	605.89
Southern Association of Colleges & Schools	!0490419	05/03/2017	Other Costs	4,500.00
Southern Association of Colleges & Schools	!0490509	05/05/2017	Other Costs	500.00
Southern Association of Colleges & Schools	!0490935	05/19/2017	Other Costs	500.00
Southern Association of Colleges & Schools	!0494307	05/26/2017	Prepaid Dues/Memberships	11,842.00
Southern Computer Warehouse	!0490796	05/17/2017	Office Supplies	2,700.33
Southern Computer Warehouse	!0491064	05/24/2017	Furniture & Equip < 5,000	1,072.13
Southern Computer Warehouse	!0494308	05/26/2017	Professional Services	3,611.94
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0490420	05/03/2017	Food	48.83
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0490564	05/10/2017	Food	68.28
Spok, Inc.	!0490668	05/12/2017	Instructional Supplies	43.95
St. Christoper's Episcopal Church	00825237	05/03/2017	Entertainment Supplies	200.00
Stanzione, Jason	00825238	05/03/2017	Instructional Supplies	43.21
Stars and Stripes	00825666	05/24/2017	Marketing Advertising	550.00
State Energy Conservation Office	00825580	05/19/2017	Notes Payable	103,148.64
Stenograph, LLC	00825930	05/26/2017	Softw are	3,400.00
Straley, Natalie	00825931	05/26/2017	Consultant	200.00
Stuart C. Cox, Trustee	00825893	05/25/2017	Other P/R Withholding	11,756.75
Subia, Cheyenne	!0491031	05/24/2017	Consultant	100.00
Sun City Air Conditioning Company	!0490669	05/12/2017	Other Professional/Tech	1,174.45
Sun City Air Conditioning Company	!0490936	05/19/2017	Other Professional/Tech	6,599.34
Sun City Air Conditioning Company	!0491065	05/24/2017	Other Professional/Tech	838.30
Sun City Winnelson	!0490670	05/12/2017	Misc Building Supplies	353.64
Sun City Winnelson	!0490937	05/19/2017	Misc Building Supplies	440.45
Sunstate Equipment Co.	00825318	05/05/2017	Grnds Maint Supplies	333.20
Super Chef Inc.	!0490671	05/12/2017	Office Supplies	4,346.36
Super Chef Inc.	!0490938	05/19/2017	Office Supplies	2,549.96
Sw ank Motion Pictures, Inc.	!0490672	05/12/2017	Office Supplies	1,756.00
Symetra Financial	!0494209	05/25/2017	Retirement Employee	500.00
TACRAO	00825932	05/26/2017	Out of Tow n Travel	175.00
TACRAO	00825933	05/26/2017	Out of Tow n Travel	175.00
TACTYC	00825319	05/05/2017	Out of Tow n Travel	395.00
TASFAA	!0490565	05/10/2017	Out of Tow n Travel	750.00
TCCTA	00825667	05/24/2017	Out of Tow n Travel	335.00
TargetGov	!0494309	05/26/2017	Out of Tow n Travel	946.65
Tarin, Giselle	!0491032	05/24/2017	Consultant	100.00
Tarin, Monica	!0491033	05/24/2017	Out of Tow n Travel	34.87
Team Marathon Fitness, Inc dba Marathon Fitness	!0490566	05/10/2017	Furniture & Equip < 5,000 Grant	3,895.00
Technical Building Services	!0490797	05/17/2017	Other Professional/Tech	384.44
Tena, Lydia	!0490540	05/10/2017	Out of Tow n Travel	1,640.33
Tena, Lydia	!0490895	05/19/2017	Out of Tow n Travel	253.15
Tena, Lydia	!0494263	05/26/2017	Hospitality	548.49
Texas Alcohol Education Services	!0490567	05/10/2017	Other Costs	195.00
Texas Association of School Business Officials	00825239	05/03/2017	Out of Tow n Travel	345.00

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Texas Comptroller of Public Accounts	00825581	05/19/2017	Office Supplies	50.00
Texas Connection	00825240	05/03/2017	Out of Town Travel	400.00
Texas Connection	00825241	05/03/2017	Out of Town Travel	400.00
Texas Connection	00825357	05/10/2017	Out of Town Travel	400.00
Texas Connection	00825358	05/10/2017	Out of Town Travel	400.00
Texas Connection	00825359	05/10/2017	Out of Town Travel	400.00
Texas Connection	00825360	05/10/2017	Out of Town Travel	400.00
Texas Department of Public Safety	00825582	05/19/2017	Instructional Supplies	128.00
Texas Dept. of Licensing & Regulation	00825583	05/19/2017	Govt Licenses Permits	70.00
Texas Dept. of Licensing & Regulation	00825934	05/26/2017	Govt Licenses Permits	350.00
Texas Gas Service	00825242	05/03/2017	Gas	910.67
Texas Gas Service	00825320	05/05/2017	Gas	445.56
Texas Gas Service	00825467	05/17/2017	Office Supplies	1,445.25
Texas Gas Service	00825668	05/24/2017	Gas	1,913.29
Texas Guaranteed Student Loan Corp.	00825402	05/12/2017	Other P/R Withholding	117.18
Texas Guaranteed Student Loan Corp.	00825894	05/25/2017	Other P/R Withholding	2,007.37
Texas Higher Education Coordinating Board	00825669	05/24/2017	Out of Town Travel	150.00
Think Safety, Inc.	0490673	05/12/2017	Misc Building Supplies	766.93
Think Safety, Inc.	0490798	05/17/2017	Misc Building Supplies	184.50
Think Safety, Inc.	0491066	05/24/2017	Office Supplies	96.00
Thomas, Lucretia	0490469	05/05/2017	Testing Supplies	201.50
Thomas, Olivia	0491034	05/24/2017	Consultant	100.00
ThyssenKrupp Elevator	0490674	05/12/2017	Other Professional/Tech	5,100.00
Time Clock Plus	00825403	05/12/2017	Office Supplies	181.50
Time Warner Cable	00825243	05/03/2017	Office Supplies	150.74
Time Warner Cable	00825321	05/05/2017	Comm Services	1,037.14
Time Warner Cable	00825468	05/17/2017	Comm Services	1,143.73
Tiongson, Christine	0491035	05/24/2017	Consultant	100.00
Tiongson, Melissa	0491036	05/24/2017	Consultant	100.00
Tom Walters Inc. dba King's Highway	00825322	05/05/2017	Travel Softball	5,195.00
Torres, Alberto	00825323	05/05/2017	Consultant	550.00
Tovar, Melisa	0494264	05/26/2017	Consultant	100.00
Tow nsend, Keith	0490470	05/05/2017	Instructional Supplies	864.91
Tow nsend, Keith	0491037	05/24/2017	Out of Town Travel	757.00
Tow nsquare Media of El Paso	00825361	05/10/2017	Marketing Advertising	3,000.00
Tow nsquare Media of El Paso	00825469	05/17/2017	Marketing Advertising	2,500.00
Trace Analytics, Inc.	00825404	05/12/2017	Instructional Supplies	284.00
Trek El Paso	0490511	05/05/2017	Automotive Supplies	1,631.92
Tremblay, Amelie	0490384	05/03/2017	Testing Fee Exp G&C	325.00
Trevillian, Emma	00825584	05/19/2017	Consultant	200.00
Trevizo, Silvia	0494265	05/26/2017	Consultant	75.00
Triangle Electric Supply Company	00825405	05/12/2017	Misc Building Supplies	699.63
Troxell Communications	0490512	05/05/2017	Office Supplies	1,617.35
Troxell Communications	0490675	05/12/2017	Office Supplies	13,501.30
Trujillo, Alfred	0491038	05/24/2017	Out of Town Travel	366.41

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Tuberville, Roy	!0490761	05/17/2017	Out of Town Travel	612.00
Tucker, Christal	!0490385	05/03/2017	Office Supplies	368.38
U.S. Postmaster	00825324	05/05/2017	Other Clearing	15,000.00
U.S. Postmaster	00825325	05/05/2017	Other Clearing	20,000.00
US Department of Education	00825406	05/12/2017	Other P/R Withholding	121.40
US Department of Education	00825895	05/25/2017	Other P/R Withholding	1,683.95
USAA Annuity Life Ins Co	!0494211	05/25/2017	TRS Retirement	11,293.06
USI Southwest, Inc.	!0490677	05/12/2017	Office Supplies	71.00
UTA	!0490514	05/05/2017	Out of Town Travel	485.00
UTA	!0490799	05/17/2017	Out of Town Travel	1,635.00
UTA	!0490939	05/19/2017	Out of Town Travel	802.00
UTA	!0491067	05/24/2017	Prepaid Dues/Memberships	995.00
Ulloa, Mario	!0490541	05/10/2017	Office Supplies	50.00
United States Department of Veterans Affairs	00825362	05/10/2017	A/P Students	739.30
United States Department of Veterans Affairs	00825585	05/19/2017	A/P Students	1,592.00
United Way of El Paso County	!0494210	05/25/2017	Other P/R Withholding	1,262.68
Universal EP	!0494310	05/26/2017	Other Costs	700.00
Universal Graphics, Inc.	!0490513	05/05/2017	Printing/Dupl External	3,665.50
Universal Graphics, Inc.	!0490676	05/12/2017	Printing/Dupl External	2,567.50
University Medical Center of El Paso	00825363	05/10/2017	Other Income	100.00
University Medical Center of El Paso	00825670	05/24/2017	Background Investigations	85.00
University of Texas at El Paso	00825935	05/26/2017	Tuition Special Programs	1,500.00
Valdespino, Arturo	!0490762	05/17/2017	Out of Town Travel	163.11
Valdiviezo, Julie	!0491039	05/24/2017	Consultant	100.00
Valerio, Olga	!0494266	05/26/2017	Out of Town Travel	20.00
Vallejo, Alejandra	!0491040	05/24/2017	Consultant	200.00
Vargas, Antonio	!0494267	05/26/2017	Out of Town Travel	174.71
Vargas, Cecilia	!0491041	05/24/2017	Consultant	100.00
Variable Annuity Life Insurance Co.	!0494212	05/25/2017	TRS Retirement	56,453.58
Varidesk, LLC	!0490421	05/03/2017	Office Supplies	395.00
Varidesk, LLC	!0490515	05/05/2017	Furniture & Equip < 5,000	395.00
Velasquez, Oscar	!0490386	05/03/2017	Out of Town Travel	507.32
Velasquez, Sylvia	!0490896	05/19/2017	Consultant	20.00
Veritiv Operating Company	!0490678	05/12/2017	Office Supplies	8,249.21
Veritiv Operating Company	!0490800	05/17/2017	Office Supplies	3,476.04
Veritiv Operating Company	!0490940	05/19/2017	Office Supplies	422.10
Veritiv Operating Company	!0491068	05/24/2017	Office Supplies	2,425.73
Veritiv Operating Company	!0494311	05/26/2017	Office Supplies	4,674.15
Verizon Wireless	00825244	05/03/2017	Comm Air Time	1,034.51
Verizon Wireless	00825245	05/03/2017	Comm Air Time	75.98
Verizon Wireless	00825246	05/03/2017	Comm Air Time	37.99
Verizon Wireless	00825407	05/12/2017	Comm Services	1,968.61
Verizon Wireless	00825408	05/12/2017	Comm Services	19.49
Verizon Wireless	00825470	05/17/2017	Professional Services	154.88
Verizon Wireless	00825471	05/17/2017	Office Supplies	219.44

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Verizon Wireless	00825472	05/17/2017	Professional Services	193.64
Verizon Wireless	00825671	05/24/2017	Comm Air Time	75.98
Verizon Wireless	00825672	05/24/2017	Comm Local Charges	37.99
Verizon Wireless	00825936	05/26/2017	Comm Local Charges	37.99
Vidana, Priscilla	!0491042	05/24/2017	Consultant	125.00
Vidana, Priscilla	!0494268	05/26/2017	Consultant	100.00
Vietnam Veterans of America Chapter 574	00825364	05/10/2017	Hospitality	250.00
Villa, Stephanie	00825673	05/24/2017	Consultant	100.00
Villalobos, Joshua	!0490387	05/03/2017	Out of Tow n Travel	1,275.97
Vincent P. locona dba VMI Field Services	!0490516	05/05/2017	Equipment Maint Expense	211.03
Viramontes, Raquel	!0490471	05/05/2017	Other Costs	308.20
WEX Bank dba Wright Express FSC	!0490680	05/12/2017	Automotive Supplies	6,616.93
Waddell and Reed	00825896	05/25/2017	TRS Retirement	3,402.15
Wade, Ernest	!0490897	05/19/2017	In Tow n Travel	241.19
Waissman, Naomi	!0490763	05/17/2017	Office Supplies	278.78
Warren, Karuna	!0490552	05/10/2017	Consultant	1,500.00
Water King	!0490517	05/05/2017	Office Supplies	35.75
Water King	!0490941	05/19/2017	Office Supplies	53.45
Weissinger, Cayleigh	00825937	05/26/2017	Consultant	200.00
West Texas Medical Specialties, Inc	00825938	05/26/2017	Office Supplies	120.00
Western Environmental Management Corp	00825326	05/05/2017	Other Professional/Tech	3,375.00
Western Environmental Management Corp	00825409	05/12/2017	Facility Repair/Maint	2,108.41
Western Star Enterprises	!0490679	05/12/2017	Automotive Supplies	57.20
Williford, Lex	00825674	05/24/2017	Consultant	500.00
Windstream Communications SW	!0490518	05/05/2017	Comm Circuits Lease	133.06
Wisco Supply, Inc.	!0490681	05/12/2017	Misc Building Supplies	68.00
Wong, Monica	!0490472	05/05/2017	Office Supplies	129.97
Workforce Solutions Borderplex, Inc.	00825410	05/12/2017	Other Costs	1,000.00
WorldPoint ECC, Inc.	!0490942	05/19/2017	Instructional Supplies	6,212.30
Xerox Corporation	00825247	05/03/2017	Equip Rent Copy Machine	6,883.90
Xerox Corporation	00825327	05/05/2017	Equip Rent Copy Machine	820.41
Xerox Corporation	00825365	05/10/2017	Printing/Dupl Internal	6,515.40
Xerox Corporation	00825411	05/12/2017	Office Supplies	3,310.44
Xerox Corporation	00825473	05/17/2017	Printing/Dupl Internal	5,087.82
Xerox Corporation	00825586	05/19/2017	Equip Rent Copy Machine	191.56
Xerox Corporation	00825675	05/24/2017	Printing/Dupl External	124.78
Yancy-Tooks, Barbara	!0494269	05/26/2017	Out of Tow n Travel	148.94
Yanez, Mary	!0490898	05/19/2017	In Tow n Travel	131.96
Yanez, Richard	!0490764	05/17/2017	Out of Tow n Travel	1,346.64
Yankee Book Peddler, Inc. dba YBP Library Services	!0490422	05/03/2017	VV Library Books/Materials	2,829.04
Yankee Book Peddler, Inc. dba YBP Library Services	!0490519	05/05/2017	VV Library Books/Materials	331.46
Yankee Book Peddler, Inc. dba YBP Library Services	!0490682	05/12/2017	VV Library Books/Materials	2,633.80
Yankee Book Peddler, Inc. dba YBP Library Services	!0490801	05/17/2017	VV Library Books/Materials	2,449.15
Young Rembrandts	!0490423	05/03/2017	Instructional Supplies	252.00
Ysleta Independent School District	!0490520	05/05/2017	Printing/Dupl External	1,950.00

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Payee	Check Number	Date	Purpose	Amount
Zadina, Janet	!0490899	05/19/2017	Books Special Programs	493.50
Zapata, Samantha	!0491043	05/24/2017	Consultant	100.00
Zavala, Christian	00825587	05/19/2017	Consultant	100.00
Zavalza Ramirez, Jacqueline	00825474	05/17/2017	A/P Students Regular	54.37
Zones, Inc.	!0490568	05/10/2017	Office Supplies	2,083.79
Zuniga, Jazmine	00825676	05/24/2017	Consultant	100.00
Zuniga, Richard	00825248	05/03/2017	Entertainment Supplies	50.00
iHeartMedia #110 ELP	00825222	05/03/2017	Marketing Advertising	2,550.00
			<b>Accounts Payable - Wells Fargo</b>	<b>Total</b>
				<b>3,822,957.01</b>

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Bank Account Name		Totals
Accounts Payable - Wells Fargo	Total	3,822,957.01
Federal Funds - Wells Fargo	Total	1,531,061.88
Student Refunds - Wells Fargo	Total	70,371.02
Student Loan Fund - Wells Fargo	Total	7,885.50
State & Institutional Funds - WF	Total	523,185.61
	Sub Total	5,955,461.02
	Payroll Total	5,775,046.81
	Total Disbursements	11,730,507.83