

El Paso Community College
Check Register
For Period 11/1/2013 To 11/30/2013

Payee	Check Number	Date	Purpose	Amount
A&A Custom Engravers	!0353853	11/08/2013	Misc Building Supplies	100.00
A&A Custom Engravers	!0354251	11/20/2013	Misc Building Supplies	2,942.00
AACRAO	00782916	11/06/2013	Out of Town Travel	890.00
ABC-CLIO, Inc.	!0352732	11/06/2013	VV Library Books/Materials	947.21
ACTE	00783370	11/20/2013	Office Supplies	80.00
AFLAC	00783493	11/22/2013	Group Insurance	94.40
AJ's Uniforms	!0354609	11/27/2013	Office Supplies	18.00
AO General Contractor, Inc.	!0352574	11/01/2013	Misc Building Supplies	21,828.84
AO General Contractor, Inc.	!0352733	11/06/2013	Misc Building Supplies	737.00
AO General Contractor, Inc.	!0353856	11/08/2013	Misc Building Supplies	8,824.75
AO General Contractor, Inc.	!0354611	11/27/2013	Other Professional/Tech	40,577.50
APCO Building Specialties Co., Inc.	!0354086	11/13/2013	Misc Building Supplies	252.00
ASM	00782919	11/06/2013	Out of Town Travel	600.00
ASTD	00783308	11/15/2013	Instructional Supplies	528.85
AT&T	00782851	11/01/2013	Comm Air Time	194.18
AT&T	00782852	11/01/2013	Comm Air Time	555.29
AT&T	00782921	11/06/2013	Comm Circuits Lease	12,141.89
AT&T	00783198	11/13/2013	Comm Circuits Lease	15.66
AT&T	00783199	11/13/2013	Comm Circuits Lease	103.06
AT&T	00783200	11/13/2013	Comm Air Time	194.18
AT&T	00783376	11/20/2013	Comm Air Time	396.93
AT&T	00783496	11/22/2013	Comm Air Time	340.06
AT&T	00783578	11/27/2013	Comm Circuits Lease	12,916.02
AXA Equitable	00783202	11/13/2013	Retirement Employee	50.00
AXA Equitable	00783497	11/22/2013	Retirement Employee	783.00
Accu-Stripe	00783369	11/20/2013	Misc Building Supplies	1,645.00
Adams & Ellis, Inc.	!0354450	11/22/2013	A/P Other	1,514.25
Administrative Professional Today	00783492	11/22/2013	Office Supplies	89.00
Adorama	00783195	11/13/2013	Instructional Supplies	671.22
Advertising Federation of El Paso	00783307	11/15/2013	Office Supplies	40.00
Aguilar Inestroza, Nahun	!0354029	11/13/2013	Student Stipends	157.50
Aguilar Inestroza, Nahun	!0354567	11/27/2013	Student Stipends	105.00
Aguirre, Edith	!0354568	11/27/2013	Out of Town Travel	1,629.48
Aiona, Robin	00783371	11/20/2013	In Town Travel	852.00
Airport Printing Service	!0353854	11/08/2013	Printing/Dupl External	388.00
Airport Printing Service	!0354085	11/13/2013	Printing/Dupl External	2,526.00
Airport Printing Service	!0354608	11/27/2013	Printing/Dupl External	119.00
Alamo Auto Collision	00783574	11/27/2013	Instructional Supplies	485.00
Alamo Auto Glass	00783372	11/20/2013	Instructional Supplies	174.00
Alamo Shooters Supply	!0354610	11/27/2013	Uniforms/Badges	1,525.76
Alamo Shooters Supply	00782849	11/01/2013	Uniforms/Badges	1,921.72
Alibris	00783575	11/27/2013	NW Library Books/Materials	65.82
Allende, Arturo	!0352549	11/01/2013	Student Stipends	183.36
Allende, Arturo	!0354155	11/15/2013	Student Stipends	180.00
Allende, Arturo	!0354569	11/27/2013	Student Stipends	180.00

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Allied Electronics, Inc.	00782917	11/06/2013	Small Tools	815.37
Allmerica Financial Life Insurance	00783494	11/22/2013	TRS Retirement	23,421.85
Alvarez Alvarenga, Ana	!0354030	11/13/2013	Student Stipends	157.50
Alvarez Alvarenga, Ana	!0354570	11/27/2013	Student Stipends	105.00
Alvarez, Maria	!0353834	11/08/2013	Out of Tow n Travel	784.65
Amaya, Carlos	!0352550	11/01/2013	Out of Tow n Travel	115.00
Amaya, Carlos	!0354031	11/13/2013	Out of Tow n Travel	332.26
Amaya, Maria	!0354439	11/22/2013	Hospitality	103.78
American DataBank	00783576	11/27/2013	Drug Testing Fees	857.00
American Library Association	00783141	11/08/2013	Out of Tow n Travel	195.00
American Library Association	00783196	11/13/2013	VV Library Books/Materials	27.00
American Library Association	00783373	11/20/2013	Memberships	191.00
American Physical Therapy Association	00782850	11/01/2013	Accreditation Fees	3,500.00
American Refrigeration Supplies, Inc.	!0353855	11/08/2013	Misc Building Supplies	312.64
American Society of Composers, Authors & Publishers	00783374	11/20/2013	Memberships	5,342.00
American Society on Aging	00783375	11/20/2013	Out of Tow n Travel	250.00
American Trainco, Inc.	00782918	11/06/2013	Other	4,950.00
Anda	00783197	11/13/2013	Office Supplies	685.42
Ansari, Fariba	!0354032	11/13/2013	Out of Tow n Travel	160.00
Apex Company	!0352734	11/06/2013	Instructional Supplies	410.00
Apex Company	!0354087	11/13/2013	Office Supplies	21.09
Apex Company	!0354168	11/15/2013	Instructional Supplies	136.00
Apex Company	!0354612	11/27/2013	Office Supplies	19.00
Apparel Art	!0352575	11/01/2013	Office Supplies	24.51
Apparel Art	!0354613	11/27/2013	Office Supplies	1,275.89
Apperson Print Resources, Inc.	00783577	11/27/2013	Instructional Supplies	357.72
Apple Computer, Inc.	00783142	11/08/2013	Office Supplies	120.00
Araujo, Pedro	!0354242	11/20/2013	Instructional Supplies	147.50
Argyle Welding Supply	!0353857	11/08/2013	Misc Building Supplies	129.21
Argyle Welding Supply	!0354169	11/15/2013	Small Tools	4,684.34
Argyle Welding Supply	!0354451	11/22/2013	Misc Building Supplies	538.26
Armendariz, Pablo	!0352701	11/06/2013	Out of Tow n Travel	1,004.00
Arspec, Inc.	!0354614	11/27/2013	Automotive Supplies	880.00
Arvizo, Alvaro	!0353835	11/08/2013	Office Supplies	383.52
Assessment Technologies Institute, LLC	00782920	11/06/2013	Testing Supplies	2,400.00
Automated Door, Inc.	!0354452	11/22/2013	Misc Building Supplies	3,540.00
Automated Office & Industrial Systems, Inc.	00783201	11/13/2013	Equipment Maint Agreement	1,096.00
Autozone	00783377	11/20/2013	Automotive Supplies	165.40
Autozone	00783579	11/27/2013	Automotive Supplies	230.92
Avanu, LLC	!0354170	11/15/2013	Softw are Maintenance	1,200.00
Ayub, Antonio	!0354243	11/20/2013	In Tow n Travel	415.21
B & H Foto & Electronics Corp.	!0352735	11/06/2013	Instructional Supplies	168.00
B & H Foto & Electronics Corp.	!0354088	11/13/2013	Office Supplies	148.89
B.Braun Medical Inc.	!0354615	11/27/2013	Cap Furniture & Equipment>5000	35,000.00
BLR, Inc.	00783582	11/27/2013	Other	219.00

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Baker & Taylor Books	!0353858	11/08/2013	VV Library Books/Materials	4,402.86
Baker & Taylor Books	!0354616	11/27/2013	VV Library Books/Materials	12,174.21
Bakery Ventures I Ltd	00782922	11/06/2013	Hospitality	148.50
Bakery Ventures I Ltd	00783498	11/22/2013	Hospitality	220.00
Ballesteros, Pauline	!0354440	11/22/2013	Out of Tow n Travel	8.48
Barnes & Noble, Inc.	00782923	11/06/2013	A/P Other	981.36
Barnes & Noble, Inc.	00783378	11/20/2013	A/P Other	3,455.77
Barnes & Noble, Inc.	00783580	11/27/2013	A/P Other	4,915.86
Baron Irrigation Supply Inc.	!0354171	11/15/2013	Misc Building Supplies	571.00
Barraza, Alma	00783581	11/27/2013	Testing Fees	18.00
Batteries Plus	!0354453	11/22/2013	Misc Building Supplies	188.00
Batteries Plus	!0354617	11/27/2013	Automotive Supplies	119.96
Benchmark Business Solutions	!0352576	11/01/2013	Office Supplies	677.50
Benchmark Business Solutions	!0354172	11/15/2013	Office Supplies	2,684.50
Best Buy	!0354454	11/22/2013	Office Supplies	1,300.98
Bicycle World-Toro Master Service	!0354455	11/22/2013	Misc Building Supplies	877.57
Bio Corporation	!0352736	11/06/2013	Instructional Supplies	3,098.61
Bio Remedies	!0352737	11/06/2013	Misc Building Supplies	500.00
Bio-Rad	00782924	11/06/2013	Instructional Supplies	166.00
Bio-Rad	00783143	11/08/2013	Office Supplies	170.40
Biomedical Equipment Resources	!0354173	11/15/2013	Equipment Maint Agreement	2,192.26
Bombach, Kathleen	!0352702	11/06/2013	Out of Tow n Travel	588.00
Border Construction Specialties, LLC	!0352738	11/06/2013	Misc Building Supplies	230.62
Border States Electric Supply	00782853	11/01/2013	Misc Building Supplies	203.41
Bouvier, Dominic	!0354156	11/15/2013	Out of Tow n Travel	90.09
Bradley, Joyce	00783379	11/20/2013	Consultant	400.00
Building Automation and Service	00783309	11/15/2013	Misc Building Supplies	4,025.00
Building Specialties	!0354174	11/15/2013	Misc Building Supplies	66.53
Building Specialties	!0354252	11/20/2013	Misc Building Supplies	154.31
Burgoon Company	00783583	11/27/2013	Furniture & Equip < 5,000	269.00
Burgos, Rosa Maria	!0354571	11/27/2013	Instructional Supplies	103.07
Burnett Staffing Specialists	!0352739	11/06/2013	Other Professional/Tech	1,064.00
Burnett Staffing Specialists	!0354089	11/13/2013	Other Professional/Tech	1,064.00
Burnett Staffing Specialists	!0354253	11/20/2013	Other Professional/Tech	851.20
C & J Brakes & Wheel Alignment	!0352740	11/06/2013	Automotive Supplies	184.50
C&E Industrial Services, Inc.	!0354456	11/22/2013	Misc Building Supplies	4,526.57
C-Scan Technologies, Inc.	00783380	11/20/2013	Instructional Supplies	580.00
C. Ortiz, Corp. dba Roof & Metal Co. The	00782958	11/06/2013	Misc Building Supplies	3,500.00
CCH Group	00783586	11/27/2013	Memberships	112.55
CDW Government, Inc.	!0352741	11/06/2013	Audio Visual Expense	2,989.39
CDW Government, Inc.	!0353860	11/08/2013	Office Supplies	21,600.00
CQ Press	00782927	11/06/2013	Online Subscription Services	1,055.00
Campos Carias, Ericka	!0354033	11/13/2013	Student Stipends	157.50
Campos Carias, Ericka	!0354572	11/27/2013	Student Stipends	105.00
Candelas, Saul	!0352551	11/01/2013	Out of Tow n Travel	115.00

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Candelas, Saul	!0354244	11/20/2013	Out of Tow n Travel	15.00
Canon U.S.A., Inc.	00783381	11/20/2013	Office Supplies	1,886.44
Canon U.S.A., Inc.	00783499	11/22/2013	Office Supplies	1,236.57
Canon U.S.A., Inc.	00783584	11/27/2013	Equip Rent Copy Machine	95.38
Capstone Productions, Inc.	00783382	11/20/2013	Instructional Supplies	319.00
CarQuest Auto Parts	!0354091	11/13/2013	Automotive Supplies	524.33
Cardoza, Carla	!0352552	11/01/2013	Out of Tow n Travel	544.47
Carl Daniel Architects	!0352577	11/01/2013	Professional Services	18,482.00
Carl Daniel Architects	!0354457	11/22/2013	Professional Services	2,890.00
Carolina Biological Supply Company	!0352578	11/01/2013	Instructional Supplies	196.00
Carolina Biological Supply Company	!0354090	11/13/2013	Instructional Supplies	81.17
Carolina Biological Supply Company	!0354254	11/20/2013	Office Supplies	356.47
Carr, Douglas	!0353836	11/08/2013	In Tow n Travel	117.16
Casa Ford, Inc.	00783585	11/27/2013	Instructional Supplies	92.95
Casavantes, Mariadel Carmen	!0353837	11/08/2013	Out of Tow n Travel	642.68
Casavantes, Mariadel Carmen	!0354573	11/27/2013	Out of Tow n Travel	50.00
CassoLopez, Jose	!0354574	11/27/2013	Out of Tow n Travel	331.12
Catering Solutions, Inc.	!0353859	11/08/2013	Other Costs	411.70
Catering Solutions, Inc.	!0354458	11/22/2013	Hospitality	1,638.75
Catering Solutions, Inc.	!0354618	11/27/2013	Hospitality	672.76
Center Against Family Violence	00783587	11/27/2013	Hospitality	1,000.00
Ceron, Andrea	!0354575	11/27/2013	Accreditation Fees	154.32
Checkpoint Services, Inc.	!0352742	11/06/2013	Furniture & Equip < 5,000	1,230.32
Checkpoint Services, Inc.	!0354620	11/27/2013	Other Professional/Tech	1,000.00
Chile Chipotle	!0352579	11/01/2013	Hospitality	538.25
Chile Chipotle	!0352743	11/06/2013	Hospitality	574.75
Chile Chipotle	!0353861	11/08/2013	Other Costs	258.00
Chile Chipotle	!0354092	11/13/2013	Food	225.00
Chile Chipotle	!0354459	11/22/2013	Hospitality	132.75
Chile Chipotle	!0354621	11/27/2013	Hospitality	1,142.00
Cieslik, Donna	!0354441	11/22/2013	Out of Tow n Travel	805.00
Cinco Puntos Press	00783383	11/20/2013	MDP Library Books/Materials	33.63
Cisneros, Javier	!0352553	11/01/2013	Out of Tow n Travel	220.90
Cisneros, Javier	!0354245	11/20/2013	Out of Tow n Travel	50.45
City of El Paso	00783384	11/20/2013	Student in Tow n Travel	1,500.00
City of El Paso	00783500	11/22/2013	Misc Building Supplies	400.00
Clark Security Products	00783203	11/13/2013	Misc Building Supplies	9,881.72
Clear Channel Airports	00783599	11/27/2013	Marketing Advertising	18,000.00
Clear Channel Outdoor, Inc.	!0352580	11/01/2013	Marketing Advertising	7,400.00
Clear Channel Outdoor, Inc.	!0354093	11/13/2013	Marketing Advertising	450.00
Clow e & Cow an of El Paso, Inc.	00783204	11/13/2013	Misc Building Supplies	6,308.00
Coast Learning Systems	00783144	11/08/2013	Audio Visual Expense	600.00
Colonial Bank Custodian	00783205	11/13/2013	Retirement Employee	60.00
Colonial Bank Custodian	00783501	11/22/2013	Retirement Employee	12,785.00
Committee on Accreditation of Educ. Prog. for EMS Prof.	00783145	11/08/2013	Accreditation Fees	1,350.00

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Communication Arts	00782854	11/01/2013	Subscriptions	53.00
Company Store The	!0354175	11/15/2013	Office Supplies	3,784.60
Company Store The	!0354460	11/22/2013	Graduation Expense	94.05
Company Store The	!0354622	11/27/2013	Office Supplies	2,054.79
Conchita's Catering	!0354255	11/20/2013	A/P Other	270.00
Conchita's Catering	!0354461	11/22/2013	A/P Other	972.00
Construction & Environmental Consultants Inc	!0352581	11/01/2013	Other Professional/Tech	8,116.00
Construction & Environmental Consultants Inc	!0352744	11/06/2013	Other Professional/Tech	950.00
Continental Airlines, Inc.	!0354462	11/22/2013	Out of Tow n Travel	45,300.41
Contreras, Daniel	00782926	11/06/2013	Consultant	300.00
Control & Equipment Co. of El Paso, Inc.	!0352582	11/01/2013	Misc Building Supplies	1,700.00
Control & Equipment Co. of El Paso, Inc.	!0354176	11/15/2013	Misc Building Supplies	318.00
Control & Equipment Co. of El Paso, Inc.	!0354463	11/22/2013	Misc Building Supplies	540.00
Conw ay, Joseph	!0352703	11/06/2013	Out of Tow n Travel	1,004.00
Cordero, P.C., Josie	!0354034	11/13/2013	Professional Services	600.00
Corliss Copeland, Kelly	!0354246	11/20/2013	Travel Softball	120.00
Corona, Gloria	!0354576	11/27/2013	Out of Tow n Travel	130.00
Corral, Hector	00782855	11/01/2013	Student Stipends	60.00
Cort	00783385	11/20/2013	Special Program Apartment Rental	1,173.07
Costco	00783146	11/08/2013	Hospitality	29.98
Council for Opportunity in Education	!0352583	11/01/2013	Prepaid Dues/Memberships	2,868.00
Creative Images - Collegiate Advertising Aw ards	00783386	11/20/2013	Other Costs	150.00
Crescent Electric Supply Company	!0354177	11/15/2013	Misc Building Supplies	161.26
Crescent Electric Supply Company	!0354464	11/22/2013	Misc Building Supplies	248.43
Crespo, Jose	00783147	11/08/2013	Consultant	500.00
Crow n Castle	!0354109	11/13/2013	Comm Air Time	419.31
Cruz Membreno, Clara	!0354036	11/13/2013	Student Stipends	157.50
Cruz Membreno, Clara	!0354578	11/27/2013	Student Stipends	105.00
Cruz de Morales, Cecilia	!0354035	11/13/2013	Student Stipends	157.50
Cruz de Morales, Cecilia	!0354577	11/27/2013	Student Stipends	105.00
Crystal Productions	00783387	11/20/2013	TM Library Books/Materials	284.55
DIRECTV	00783310	11/15/2013	Office Supplies	198.29
DRC/CTB	00783148	11/08/2013	Testing Supplies	282.69
Dale Boren's Service Supply, Inc.	!0352745	11/06/2013	Misc Building Supplies	7.05
Dale Boren's Service Supply, Inc.	!0354178	11/15/2013	Misc Building Supplies	1,264.54
Dale Boren's Service Supply, Inc.	!0354465	11/22/2013	Misc Building Supplies	170.84
Dash Gloves	00782928	11/06/2013	Laboratory Supplies	1,134.20
David's Apparel Screen Printing & Embroidery	!0352746	11/06/2013	Instructional Supplies	1,082.00
Davis, Sally	00782929	11/06/2013	Consultant	300.00
De La Fuente, Marta	!0354037	11/13/2013	Out of Tow n Travel	331.72
Dealers Electrical Supply Company	00783388	11/20/2013	Instructional Supplies	550.74
Delcam USA	00783389	11/20/2013	Softw are	1,500.00
Dell Marketing L.P.	!0354094	11/13/2013	Furniture & Equip < 5,000	1,281.88
Dell Marketing L.P.	!0354179	11/15/2013	Furniture & Equip < 5,000 Grant	4,595.62
Dell Marketing L.P.	!0354256	11/20/2013	Professional Services	1,212.43

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Dell Marketing L.P.	!0354466	11/22/2013	Professional Services	7,200.00
Demco, Inc.	!0354180	11/15/2013	Office Supplies	358.80
Desert Communications, Inc.	00782930	11/06/2013	Office Supplies	3,075.58
Desert Rock Co.	!0354467	11/22/2013	Grnds Maint Supplies	342.55
Diaz Figueroa, Raquel	!0354038	11/13/2013	Student Stipends	157.50
Diaz Figueroa, Raquel	!0354579	11/27/2013	Student Stipends	105.00
Dick Blick Art Materials	!0352747	11/06/2013	Instructional Supplies	470.27
Dickinson, Sharon	!0354442	11/22/2013	Out of Tow n Travel	1,930.94
Digital Proctor	!0353862	11/08/2013	Softw are Maintenance	70,875.00
Dominguez, Leticia	!0354157	11/15/2013	In Tow n Travel	191.29
Door Controls Services, Inc.	00783390	11/20/2013	Misc Building Supplies	1,985.00
Dow n Syndrome Association of El Paso	00783588	11/27/2013	Other Income	2,171.23
Dunbar, Edw ard	!0352554	11/01/2013	Attorney Fees	25,860.70
Dunbar, Edw ard	!0353838	11/08/2013	Attorney Fees	3,586.91
Dunbar, Edw ard	00783674	11/27/2013	Attorney Fees	29,646.90
Duran, Patricia	!0354039	11/13/2013	Out of Tow n Travel	190.00
EAN Holdings, LLC	00783206	11/13/2013	Travel President	120.77
EAN Holdings, LLC	00783589	11/27/2013	Travel President	873.31
EBSCO Publishing Company	!0353863	11/08/2013	RG Library Books/Materials	1,001.67
ELP Books	!0354628	11/27/2013	Professional Services	128.70
EP Fitness	00783394	11/20/2013	Office Supplies	999.50
EPSHRM	!0352587	11/01/2013	Other	72.00
Ecolab, Inc.	00783590	11/27/2013	Office Supplies	414.59
Education To Go	00783391	11/20/2013	Professional Services	475.00
El Diario	00783149	11/08/2013	Subscriptions	477.60
El Diario	00783311	11/15/2013	Marketing Advertising	147.00
El Paso Area Libraries Consortium	!0354623	11/27/2013	Memberships	5,000.00
El Paso Club The	00783392	11/20/2013	Memberships	90.00
El Paso Club The	00783591	11/27/2013	Hospitality	571.87
El Paso Corrosion Company, Inc.	00782931	11/06/2013	Other Professional/Tech	1,820.15
El Paso Disposal, Inc.	00783502	11/22/2013	Trash Disposal	3,114.62
El Paso Electric Company	!0352584	11/01/2013	Electricity	60,476.72
El Paso Electric Company	!0353864	11/08/2013	Electricity	12,351.59
El Paso Electric Company	!0354181	11/15/2013	Electricity	54,756.91
El Paso Electric Company	!0354468	11/22/2013	Special Program Apartment Rental	44,284.35
El Paso Electric Company	!0354624	11/27/2013	Electricity	63,878.51
El Paso Federation of Teachers	!0354469	11/22/2013	Other P/R Withholding	482.24
El Paso Hispanic Chamber of Commerce	00783312	11/15/2013	Hospitality	2,500.00
El Paso Inc.	!0354257	11/20/2013	Subscriptions	100.00
El Paso Key Fitting Co., Inc	!0352585	11/01/2013	Misc Building Supplies	221.55
El Paso Office Products	!0352748	11/06/2013	Office Supplies	2,528.03
El Paso Office Products	!0354095	11/13/2013	Office Supplies	76.59
El Paso Office Products	!0354182	11/15/2013	Office Supplies	650.14
El Paso Office Products	!0354258	11/20/2013	Office Supplies	118.05
El Paso Office Products	!0354625	11/27/2013	Office Supplies	696.82

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El Paso Public Television Foundation	00782856	11/01/2013	Other Professional/Tech	217,403.00
El Paso Rio Electric, Inc.	!0354626	11/27/2013	Other Professional/Tech	9,950.00
El Paso Times	00783313	11/15/2013	Office Supplies	582.51
El Paso Times	00783393	11/20/2013	Advertising	1,776.29
El Paso Times	00783503	11/22/2013	Consultant	3,430.15
El Paso Water Utilities	!0352586	11/01/2013	Water & Sew age	12,163.66
El Paso Water Utilities	!0352749	11/06/2013	Water & Sew age	1,909.35
El Paso Water Utilities	!0354096	11/13/2013	Water & Sew age	1,943.95
El Paso Water Utilities	!0354259	11/20/2013	Water & Sew age	4,939.66
El Paso Water Utilities	!0354627	11/27/2013	Water & Sew age	11,884.80
Eli Journals Subscription Services	00783592	11/27/2013	Subscriptions	229.00
Ellucian Company L.P.	00783207	11/13/2013	Professional Services	180.00
Endlich, Margaret	!0352704	11/06/2013	Out of Tow n Travel	85.00
Endlich, Margaret	!0353839	11/08/2013	Out of Tow n Travel	263.00
Entravision Communications	!0354183	11/15/2013	Marketing Advertising	3,390.00
Entravision Communications	!0354260	11/20/2013	Marketing Advertising	2,015.00
Escobar Jeronimo, Mirian	!0354040	11/13/2013	Student Stipends	157.50
Escobar Jeronimo, Mirian	!0354580	11/27/2013	Student Stipends	105.00
Estrada, Gloria	!0354041	11/13/2013	Out of Tow n Travel	190.00
Eveler, Janet	!0354158	11/15/2013	Office Supplies	251.28
Evisions, Inc.	!0352588	11/01/2013	Softw are Maintenance	9,500.00
Ew ing Irrigation Products, Inc.	!0353865	11/08/2013	Grnds Maint Supplies	551.40
Ew ing Irrigation Products, Inc.	!0354470	11/22/2013	Grnds Maint Supplies	350.64
FISDAP	!0352752	11/06/2013	Instructional Supplies	150.00
FSBPT	00783396	11/20/2013	Instructional Supplies	1,152.00
Farias, Jaime	!0352705	11/06/2013	Out of Tow n Travel	243.31
Farmer Brothers Coffee Company	!0352750	11/06/2013	Hospitality	173.42
FedEx	00782932	11/06/2013	Postage	390.17
FedEx	00783504	11/22/2013	Postage	29.45
Ferguson Enterprises, Inc.	!0352751	11/06/2013	Misc Building Supplies	410.71
Ferguson Enterprises, Inc.	!0354184	11/15/2013	Misc Building Supplies	587.87
Ferguson Enterprises, Inc.	!0354261	11/20/2013	Misc Building Supplies	696.02
Ferguson Enterprises, Inc.	!0354471	11/22/2013	Misc Building Supplies	549.50
Fiber Hosting Solutions, Inc	00782933	11/06/2013	Professional Services	304.00
Fidelity Investment Services	00783505	11/22/2013	TRS Retirement	42,904.60
Fierro, Diego	00782857	11/01/2013	Student Stipends	60.00
Fierro, Diego	00783593	11/27/2013	Student Stipends	20.00
Fierro, Peter	!0354042	11/13/2013	Travel Fierro	385.44
Fire Protection Publications	00783208	11/13/2013	Instructional Supplies	6,535.00
Firebird Fuel	00783314	11/15/2013	Automotive Supplies	11,855.35
Fisher Scientific Company, L.L.C.	00782858	11/01/2013	Instructional Supplies	1,835.41
Fisher Scientific Company, L.L.C.	00782934	11/06/2013	Laboratory Supplies	2,097.89
Fisher Scientific Company, L.L.C.	00783209	11/13/2013	Instructional Supplies	1,843.36
Fisher Scientific Company, L.L.C.	00783395	11/20/2013	Instructional Supplies	4,243.06
Fisher Scientific Company, L.L.C.	00783506	11/22/2013	Laboratory Supplies	590.00

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Flinn Scientific, Inc.	00782859	11/01/2013	Instructional Supplies	177.67
Flinn Scientific, Inc.	00782935	11/06/2013	Instructional Supplies	784.53
Foundation for El Paso Community College	!0354472	11/22/2013	Other P/R Withholding	690.00
Foundation for El Paso Community College	!0354629	11/27/2013	Ticket Sales	6,513.70
Franco, Roxanne	!0352706	11/06/2013	Out of Tow n Travel	85.00
Franco, Ulisses	!0352555	11/01/2013	Student Stipends	200.00
Franco, Ulisses	!0354159	11/15/2013	Student Stipends	180.00
Franco, Ulisses	!0354581	11/27/2013	Student Stipends	160.00
Freestyle Photo & Graphics	!0352753	11/06/2013	Instructional Supplies	2,850.36
Freestyle Photo & Graphics	!0354097	11/13/2013	Instructional Supplies	119.45
Fresh Variety, LLP	!0354098	11/13/2013	Entertainment Supplies	2,150.00
Friedman Recycling Co	!0354473	11/22/2013	Janitorial Supplies	791.09
GCA-Southern Building Service, Inc.	!0353866	11/08/2013	Janitorial	138,871.33
GCA-Southern Building Service, Inc.	!0354099	11/13/2013	Janitorial	497.00
GCA-Southern Building Service, Inc.	!0354263	11/20/2013	Janitorial	2,035.00
GCA-Southern Building Service, Inc.	!0354630	11/27/2013	Misc Building Supplies	27,209.95
GCA-Southern Building Service, Inc.	!0354631	11/27/2013	Janitorial	138,871.33
GT Distributors, Inc.	!0354265	11/20/2013	Instructional Supplies	1,450.90
Gage Electric Co.	!0354262	11/20/2013	Misc Building Supplies	425.00
Gage Electric Co.	!0354474	11/22/2013	Misc Building Supplies	832.00
Gaines, Jackie	!0354043	11/13/2013	Out of Tow n Travel	190.00
Gale	!0354619	11/27/2013	Online Subscription Services	38,436.57
Garcia, Annette	!0354044	11/13/2013	Testing Fees	18.00
Garcia, Dolores	00783397	11/20/2013	Testing Fees	36.00
Garcia, Jorge	00782860	11/01/2013	Student Stipends	143.33
Garcia, Jorge	00783315	11/15/2013	Student Stipends	163.30
Garcia, Jorge	00783594	11/27/2013	Student Stipends	170.00
Gaytan, Daniel	!0354045	11/13/2013	Out of Tow n Travel	35.40
Genesis 21	!0352754	11/06/2013	Other Professional/Tech	250.00
Genesis 21	!0354475	11/22/2013	Other Professional/Tech	750.00
Glaxo Smith Kline Pharmaceuticals	00783316	11/15/2013	Office Supplies	1,119.20
Global Dosimetry Solutions, Inc.	00783317	11/15/2013	Instructional Supplies	96.25
Global Dosimetry Solutions, Inc.	00783318	11/15/2013	Instructional Supplies	96.25
Gomez, Maria	!0354046	11/13/2013	Out of Tow n Travel	190.00
Gonzalez De Mezquita, Zoila	!0354047	11/13/2013	Student Stipends	157.50
Gonzalez De Mezquita, Zoila	!0354582	11/27/2013	Student Stipends	105.00
Gonzalez Gomez, German	!0354048	11/13/2013	Student Stipends	157.50
Gonzalez Gomez, German	!0354583	11/27/2013	Student Stipends	105.00
Gonzalez Office Products	!0354185	11/15/2013	Office Supplies	560.31
Gonzalez Office Products	!0354264	11/20/2013	Office Supplies	755.76
Gonzalez Office Products	!0354476	11/22/2013	Office Supplies	751.22
Gonzalez, Graciela	!0352707	11/06/2013	Other Professional/Tech	80.00
Gonzalez, Graciela	!0354443	11/22/2013	Consultant	1,000.00
Gonzalez, Linda	!0352708	11/06/2013	Out of Tow n Travel	944.67
Gonzalez, Linda	!0354160	11/15/2013	Out of Tow n Travel	146.00

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Gonzalez, Linda	!0354444	11/22/2013	Out of Tow n Travel	43.11
Grainger, Inc.	!0352755	11/06/2013	Misc Building Supplies	154.80
Grainger, Inc.	!0353867	11/08/2013	Instructional Supplies	176.80
Grainger, Inc.	!0354100	11/13/2013	Automotive Supplies	535.95
Grainger, Inc.	!0354186	11/15/2013	Misc Building Supplies	1,738.22
Grainger, Inc.	!0354477	11/22/2013	Student Materials	923.83
Graybar Electric Company, Inc.	!0354478	11/22/2013	Misc Building Supplies	39.62
Great American Insurance Group	00783507	11/22/2013	Retirement Employee	1,294.00
Greater El Paso Chamber of Commerce	00782861	11/01/2013	Hospitality	500.00
Gross, Harold	00782862	11/01/2013	Student Stipends	70.00
Gross, Harold	00783319	11/15/2013	Student Stipends	80.00
Gross, Harold	00783595	11/27/2013	Student Stipends	90.00
Guerra, Francisco	!0353840	11/08/2013	Out of Tow n Travel	35.00
Gutierrez, Kathryn	!0354161	11/15/2013	Out of Tow n Travel	210.00
Guynes Printing	!0353868	11/08/2013	Printing/Dupl External	150.00
Guzman, Sharon	00783210	11/13/2013	Testing Fees	18.00
HOW	00783213	11/13/2013	Subscriptions	29.96
HP Inc.	00782936	11/06/2013	Softw are Maintenance	12,598.08
Haan, Mary Beth	!0352556	11/01/2013	Out of Tow n Travel	10.84
Haan, Mary Beth	!0352709	11/06/2013	Office Supplies	29.95
Hardw are Specialties & Glass Company, Inc.	!0352756	11/06/2013	Misc Building Supplies	244.19
Hardw are Specialties & Glass Company, Inc.	!0353869	11/08/2013	Office Supplies	80.00
Hardw are Specialties & Glass Company, Inc.	!0354101	11/13/2013	Misc Building Supplies	245.70
Hardw are Specialties & Glass Company, Inc.	!0354187	11/15/2013	Misc Building Supplies	16.77
Hardw are Specialties & Glass Company, Inc.	!0354266	11/20/2013	Misc Building Supplies	40.95
Hardw are Specialties & Glass Company, Inc.	!0354479	11/22/2013	Misc Building Supplies	119.65
Harland Technology Services	!0352598	11/01/2013	Equipment Maint Expense	1,236.00
Helena Chemical Company	00782863	11/01/2013	Grnds Maint Supplies	5,960.00
Hendry, Daryle	!0352557	11/01/2013	Out of Tow n Travel	1,627.59
Henry, David	!0354049	11/13/2013	In Tow n Travel	114.89
Hernandez, Alejandro	!0352558	11/01/2013	Hospitality	131.00
Hernandez, Alejandro	!0354050	11/13/2013	Out of Tow n Travel	10.00
Hernandez, Robert	00782864	11/01/2013	Student Stipends	160.00
Hernandez, Robert	00783320	11/15/2013	Student Stipends	160.00
Hernandez, Robert	00783596	11/27/2013	Student Stipends	120.00
HiTech Southw est Restaurant Equipment & Repair	00783509	11/22/2013	Facility Repair/Maint	1,034.20
High Desert Hospitality	00783150	11/08/2013	In Tow n Travel	196.24
Higher Education Publications	!0354267	11/20/2013	Advertising	75.00
Higher Education Publications	!0354632	11/27/2013	Subscriptions	75.00
Hilton Santa Fe Historic Plaza	00783508	11/22/2013	Out of Tow n Travel	48,055.49
Hinojosa, Felix	!0352559	11/01/2013	Out of Tow n Travel	4,555.39
Hinojosa, Felix	!0352710	11/06/2013	Out of Tow n Travel	400.00
Hinojosa, Felix	!0354051	11/13/2013	Out of Tow n Travel	1,904.95
Home Depot	00782865	11/01/2013	Office Supplies	469.71
Home Depot	00782937	11/06/2013	Misc Building Supplies	2,273.49

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Home Depot	00783212	11/13/2013	Misc Building Supplies	452.35
Home Depot	00783321	11/15/2013	Misc Building Supplies	1,732.13
Home Depot	00783398	11/20/2013	Misc Building Supplies	746.46
Home Depot	00783510	11/22/2013	Misc Building Supplies	406.36
Home Depot	00783597	11/27/2013	Instructional Supplies	429.73
Horace Mann Life Insurance Company	!0354481	11/22/2013	Retirement Employee	325.00
Hougham, Dale	00782938	11/06/2013	Out of Town Travel	1,241.22
Hougham, Dale	00783322	11/15/2013	Out of Town Travel	862.60
Houston, Michelle	!0352711	11/06/2013	Out of Town Travel	58.00
Huerta, Luis	00782866	11/01/2013	Student Stipends	150.01
Huerta, Luis	00783323	11/15/2013	Student Stipends	200.00
Huerta, Luis	00783598	11/27/2013	Student Stipends	180.00
Human Factor Research Group, Inc.	00782939	11/06/2013	Instructional Supplies	239.00
IAWP	00782867	11/01/2013	Out of Town Travel	500.00
IBM Corporation	00783214	11/13/2013	Software Maintenance	9,900.00
IMWRF	00783151	11/08/2013	Marketing Advertising	1,200.00
Infobase Publishing	00782940	11/06/2013	Instructional Supplies	106.95
Innovative Interfaces, Inc.	!0354102	11/13/2013	In Town Travel	200.00
Insight Media, Inc.	!0354103	11/13/2013	Instructional Supplies	411.28
Insight Media, Inc.	!0354482	11/22/2013	Instructional Supplies	157.94
Internal Revenue Service	00783511	11/22/2013	Other P/R Withholding	650.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0352757	11/06/2013	Hospitality	247.69
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0354480	11/22/2013	Hospitality	111.02
Islas, Patricia	!0354052	11/13/2013	Out of Town Travel	190.00
Ivan's Pumping Services	00783399	11/20/2013	Janitorial	495.00
J.J. Keller & Associates, Inc.	00783215	11/13/2013	Subscriptions	239.00
J.J. Keller & Associates, Inc.	00783324	11/15/2013	Subscriptions	1,599.00
J.W. Pepper & Son, Inc.	!0354104	11/13/2013	Instructional Supplies	199.99
Jauregui, Mary	!0352560	11/01/2013	Office Supplies	62.66
Jerry Reed's Photo & Video	00783325	11/15/2013	Office Supplies	810.00
Johnstone Supply	!0352758	11/06/2013	Misc Building Supplies	651.42
Johnstone Supply	!0354188	11/15/2013	Misc Building Supplies	131.06
Johnstone Supply	!0354483	11/22/2013	Student Materials	402.26
Joint Review Committee on Education in DMS	00783512	11/22/2013	Prepaid Dues/Memberships	1,200.00
Jones, Arvis	!0352561	11/01/2013	Out of Town Travel	1,260.32
Jones, Arvis	!0352712	11/06/2013	Out of Town Travel	10.00
Jones, Arvis	!0354247	11/20/2013	Out of Town Travel	916.84
Journal Communications Inc	00783152	11/08/2013	Marketing Advertising	3,040.00
KBNA AM & FM	00783326	11/15/2013	Marketing Advertising	1,170.00
KFOX-TV 14	00783216	11/13/2013	Marketing Advertising	1,304.75
KTDO-Telemundo 48	00783327	11/15/2013	Marketing Advertising	1,260.00
KTSM-TV	00782942	11/06/2013	Marketing Advertising	1,360.00
KVIA-TV	00783328	11/15/2013	Marketing Advertising	20.00
KVIA-TV	00783329	11/15/2013	Marketing Advertising	75.00
Kalisch Steel Corp.	!0354189	11/15/2013	Misc Building Supplies	155.00

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Kalisch Steel Corp.	!0354484	11/22/2013	Misc Building Supplies	792.00
Kay, Carol	!0352713	11/06/2013	Out of Tow n Travel	219.39
Kay, Carol	!0354584	11/27/2013	Out of Tow n Travel	10.00
Kennedy Center	00782941	11/06/2013	Memberships	300.00
Kinder, Dean	!0354248	11/20/2013	Instructional Supplies	262.88
Konica Minolta Business Solutions	00783217	11/13/2013	Equip Rent Copy Machine	349.04
Konica Minolta Business Solutions	00783600	11/27/2013	Equipment Maint Expense	1,168.29
Kw al Paint	00782943	11/06/2013	Misc Building Supplies	1,761.27
Kw al Paint	00783218	11/13/2013	Misc Building Supplies	321.60
Kw al Paint	00783601	11/27/2013	Misc Building Supplies	243.73
LULAC	00782873	11/01/2013	Hospitality	350.00
LVR Carpet Center Inc	!0354269	11/20/2013	Misc Building Supplies	3,900.00
La Quinta Inn & Suites-San Antonio	00782869	11/01/2013	Out of Tow n Travel	234.80
Lajara De Javier, Ana	!0354053	11/13/2013	Student Stipends	157.50
Lajara De Javier, Ana	!0354585	11/27/2013	Student Stipends	105.00
Las Cruces International Mariachi Conference	00783219	11/13/2013	Memberships	350.00
Laser Tech	00782870	11/01/2013	Office Supplies	286.90
Laser Tech	00782944	11/06/2013	Professional Services	44.90
Laser Tech	00783220	11/13/2013	Other Professional/Tech	319.15
Laven Publishing Group	!0353870	11/08/2013	Marketing Advertising	1,100.00
Law rence Ragan Communications, Inc.	00782945	11/06/2013	Office Supplies	99.00
Law rence Ragan Communications, Inc.	00783153	11/08/2013	Memberships	109.00
Law rence Ragan Communications, Inc.	00783513	11/22/2013	Office Supplies	139.00
Law rence, Alfred	!0352714	11/06/2013	Out of Tow n Travel	187.72
Law rence, Alfred	!0353841	11/08/2013	Other Costs	249.00
Law rence, Alfred	!0354586	11/27/2013	Hospitality	254.95
Leon Guerrero, Maria	!0353842	11/08/2013	Out of Tow n Travel	35.00
Lerma, Raul	!0352562	11/01/2013	Out of Tow n Travel	250.00
LexisNexis Matthew Bender	00783602	11/27/2013	Subscriptions	530.39
Library Video Company	!0352589	11/01/2013	VV Library Books/Materials	41.57
Library Video Company	!0354268	11/20/2013	VV Library Books/Materials	124.70
Licon, Barbara	00782871	11/01/2013	Consultant	350.00
Life Insurance Company of the Southw est	00783514	11/22/2013	Retirement Employee	20,970.00
Life-Assist, Inc.	00783154	11/08/2013	Instructional Supplies	500.92
Life-Assist, Inc.	00783515	11/22/2013	Instructional Supplies	127.83
Lobato, Richard	!0354054	11/13/2013	Out of Tow n Travel	15.00
Lopez, Ines	!0354587	11/27/2013	Out of Tow n Travel	541.84
Loubet, Sergio	00782872	11/01/2013	Student Stipends	180.00
Loubet, Sergio	00783330	11/15/2013	Student Stipends	200.00
Loubet, Sergio	00783603	11/27/2013	Student Stipends	180.00
Low e's Home Improvement Warehouse	!0353871	11/08/2013	Other Costs	3,261.40
Low er Valley Water District	00782946	11/06/2013	Water & Sew age	180.90
Low er Valley Water District	00783331	11/15/2013	Water & Sew age	5,466.73
Low es/Big 8	!0352590	11/01/2013	Food	140.08
Low es/Big 8	!0353872	11/08/2013	Instructional Supplies	462.58

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Low es/Big 8	!0354105	11/13/2013	Instructional Supplies	50.98
Low es/Big 8	!0354485	11/22/2013	Instructional Supplies	266.66
Low es/Big 8	!0354633	11/27/2013	Food	34.31
M&F Wholesale Floral Supplies, Inc.	00782874	11/01/2013	Instructional Supplies	47.45
M&F Wholesale Floral Supplies, Inc.	00783155	11/08/2013	Instructional Supplies	32.90
M&G Pest Control	00783221	11/13/2013	Misc Building Supplies	1,575.00
MA ERB	00782876	11/01/2013	Accreditation Fees	1,000.00
MSC Industrial Supply	00782878	11/01/2013	Automotive Supplies	62.12
MSC Industrial Supply	00782949	11/06/2013	Automotive Supplies	112.19
MSC Industrial Supply	00783335	11/15/2013	Instructional Supplies	154.23
Madrid, Guillermo	00782875	11/01/2013	Other Income	100.00
Madrid, Virginia	!0352563	11/01/2013	Out of Tow n Travel	315.82
Marriott-El Paso	00783156	11/08/2013	Out of Tow n Travel	261.92
Martin Tire Company	!0354270	11/20/2013	Instructional Supplies	160.00
Martin Tire Company	!0354634	11/27/2013	Instructional Supplies	208.00
Martinez Martinez, Richard	!0354055	11/13/2013	Student Stipends	157.50
Martinez Martinez, Richard	!0354588	11/27/2013	Student Stipends	105.00
Martinez Miguel, Karen	!0354056	11/13/2013	Student Stipends	157.50
Martinez Miguel, Karen	!0354589	11/27/2013	Student Stipends	105.00
Martinez, Martin	00783157	11/08/2013	Testing Fees	60.00
Martinez, Olga	00782877	11/01/2013	Testing Fees	18.00
Martinez, Roberto	00783400	11/20/2013	Travel Interview ees	119.35
Martinez, Sara	!0352564	11/01/2013	Other Costs	228.27
Martinez, Sara	!0352715	11/06/2013	Out of Tow n Travel	612.68
MathWorks Inc. The	00783158	11/08/2013	Instructional Supplies	194.22
Meadow s Medical Supply, LLC	!0354271	11/20/2013	Laboratory Supplies	487.23
Meagher, Paula	!0352565	11/01/2013	Out of Tow n Travel	672.88
Medline Industries	00782947	11/06/2013	Instructional Supplies	393.92
Medline Industries	00783516	11/22/2013	Laboratory Supplies	563.24
Mendoza, Christina	00783222	11/13/2013	Consultant	100.00
Mendoza, Gabriel	!0352566	11/01/2013	Out of Tow n Travel	1,967.11
Mendoza, Israel	00782948	11/06/2013	VV Library Books/Materials	75.00
Mendoza, Mireya	!0352716	11/06/2013	In Tow n Travel	254.62
Mesilla Valley Transportation	!0352591	11/01/2013	Other	21,150.00
Mesilla Valley Transportation	!0353873	11/08/2013	Other	7,000.00
Mesilla Valley Transportation	!0354106	11/13/2013	Other	4,200.00
Mesilla Valley Transportation	!0354272	11/20/2013	Other	3,500.00
Mesilla Valley Transportation	!0354486	11/22/2013	Other	3,500.00
Mesilla Valley Transportation	!0354635	11/27/2013	Other	3,500.00
Metro Com	!0354190	11/15/2013	Office Supplies	140.00
Midw est Technology Products	!0352759	11/06/2013	Small Tools	1,551.00
Mike Garcia Merchant Security, LLC	!0352760	11/06/2013	Other Professional/Tech	2,418.40
Mike Garcia Merchant Security, LLC	!0353874	11/08/2013	Other Professional/Tech	1,209.20
Mike Garcia Merchant Security, LLC	!0354191	11/15/2013	Other Professional/Tech	1,220.70
Mike Garcia Merchant Security, LLC	!0354487	11/22/2013	Other Professional/Tech	1,185.95

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Miles, Christine	00783401	11/20/2013	Office Supplies	424.00
Miles, Christine	00783517	11/22/2013	Office Supplies	482.45
Miller, Charles	!0354057	11/13/2013	Out of Tow n Travel	190.00
Miller, Lisa	!0354058	11/13/2013	Out of Tow n Travel	160.00
Miracle Delivery Armored Service	!0352761	11/06/2013	Bank Service Charges	635.96
Miracle Delivery Armored Service	!0354636	11/27/2013	Bank Service Charges	631.91
Mission Linen & Uniform Service	!0352762	11/06/2013	Automotive Supplies	22.31
Mission Linen & Uniform Service	!0353875	11/08/2013	Automotive Supplies	22.31
Mission Linen & Uniform Service	!0354273	11/20/2013	Instructional Supplies	123.78
Mister Hot Shine	00783332	11/15/2013	Automotive Supplies	82.93
Mitchell, Paula	!0354059	11/13/2013	In Tow n Travel	134.53
Mobile Mini, Inc.	!0352763	11/06/2013	Instructional Supplies	307.75
Moe, Keri	!0354060	11/13/2013	Out of Tow n Travel	220.00
Moody, William	!0352717	11/06/2013	Out of Tow n Travel	261.01
Moore Medical Corporation	00783604	11/27/2013	Laboratory Supplies	100.85
Moore Nordell Kroeger Architects, Inc.	00783333	11/15/2013	Professional Services	33,586.93
Moreno Cardenas Inc.	!0354488	11/22/2013	Professional Services	6,000.00
Moreno, Emmanuel	!0353843	11/08/2013	Out of Tow n Travel	222.80
Morse Enterprises	00783223	11/13/2013	Uniforms/Badges	4,748.00
Morse Enterprises	00783334	11/15/2013	Uniforms/Badges	3,241.70
Morse Enterprises	00783402	11/20/2013	Uniforms/Badges	1,808.25
Mountain Measurement Inc.	00783605	11/27/2013	Instructional Supplies	625.00
Muro, Andres	!0352718	11/06/2013	Out of Tow n Travel	456.23
Myers Ace Hardw are	00782950	11/06/2013	Instructional Supplies	116.96
Myers Ace Hardw are	00783518	11/22/2013	Instructional Supplies	524.33
NCS Pearson, Inc.	00783224	11/13/2013	Instructional Supplies	154.00
NCTA	00782951	11/06/2013	Office Supplies	175.00
NDSS	00783606	11/27/2013	Other Income	653.70
NFPA	00782952	11/06/2013	Office Supplies	238.45
NFPA	00783225	11/13/2013	Prepaid General	1,165.50
NFPA	00783404	11/20/2013	VV Library Books/Materials	188.95
NRF	!0352765	11/06/2013	Testing Supplies	495.00
Nasco	!0352592	11/01/2013	Instructional Supplies	53.68
Nasco	!0354274	11/20/2013	Office Supplies	139.11
National CineMedia, LLC	00783159	11/08/2013	Marketing Advertising	40.00
National Council for Marketing and Public Relations	00782879	11/01/2013	Other Costs	245.00
National Farmers Union Life Insurance Company	00783519	11/22/2013	Group Insurance	24.00
National Safety Council	!0352593	11/01/2013	Instructional Supplies	55.00
Nationw ide Advertising Service	!0352764	11/06/2013	Employee Advertising	1,580.00
Nationw ide Advertising Service	!0353876	11/08/2013	Employee Advertising	3,770.90
Nationw ide Advertising Service	!0354192	11/15/2013	Employee Advertising	533.25
Navarro, Argelio	!0353844	11/08/2013	Out of Tow n Travel	115.00
Navarro, Argelio	!0354162	11/15/2013	In Tow n Travel	155.64
Navarro, Argelio	!0354590	11/27/2013	Out of Tow n Travel	1,163.26
Nelson, Nancy	!0354591	11/27/2013	Out of Tow n Travel	2,051.62

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Nevarez, Karla	00783403	11/20/2013	Out of Town Travel	21.00
Nieto, Erika	00783405	11/20/2013	Testing Fees	90.00
Nobel/Sysco Food Services Co.	!0353877	11/08/2013	Food	663.63
Nobel/Sysco Food Services Co.	!0354107	11/13/2013	Food	567.98
Nobel/Sysco Food Services Co.	!0354489	11/22/2013	Food	455.26
Nobel/Sysco Food Services Co.	!0354637	11/27/2013	Food	1,078.69
Norcostco-Texas Costume	00783160	11/08/2013	Other Costs	76.15
Nunez, Cristina	00783226	11/13/2013	Consultant	250.00
Nunez, Raul	00782880	11/01/2013	Office Supplies	420.00
O'Reilly Auto Parts	00782953	11/06/2013	Automotive Supplies	422.93
O'Reilly Auto Parts	00783336	11/15/2013	Automotive Supplies	679.67
O'Reilly Auto Parts	00783520	11/22/2013	Instructional Supplies	564.95
O'Reilly Auto Parts	00783607	11/27/2013	Instructional Supplies	113.99
O-K Paper Company	!0352594	11/01/2013	Paper Printing	1,159.33
O-K Paper Company	!0353878	11/08/2013	Paper Printing	2,985.84
O-K Paper Company	!0354193	11/15/2013	Office Supplies	1,148.40
O-K Paper Company	!0354490	11/22/2013	Office Supplies	1,803.69
O-K Paper Company	!0354638	11/27/2013	Office Supplies	430.65
OCLC, Inc.	!0354491	11/22/2013	Online Subscription Services	2,052.21
Office Depot Business Services Division	!0352595	11/01/2013	Office Supplies	11,442.60
Office Depot Business Services Division	!0353879	11/08/2013	Office Supplies	10,232.67
Office Depot Business Services Division	!0354194	11/15/2013	Office Supplies	21,994.94
Office Depot Business Services Division	!0354492	11/22/2013	Office Supplies	24,185.20
Office Depot Business Services Division	!0354639	11/27/2013	Office Supplies	8,260.42
Office Works	00783521	11/22/2013	Office Supplies	500.00
OfficeMax	!0352766	11/06/2013	Office Supplies	864.14
Ogden, Brianne	00783522	11/22/2013	Consultant	784.60
Olivas Graham, Carmen	!0354061	11/13/2013	Travel Olivas Graham	287.72
Olivas, David	!0354592	11/27/2013	Out of Town Travel	115.00
Olmos, Mariano	!0354163	11/15/2013	Out of Town Travel	142.72
PBP Executive Reports	00783337	11/15/2013	Office Supplies	99.00
PDS Toner Ink	!0352767	11/06/2013	Office Supplies	1,319.71
PDS Toner Ink	!0354108	11/13/2013	Printer Supplies	1,689.92
PDS Toner Ink	!0354640	11/27/2013	Printer Supplies	1,483.82
PDX Printing	!0353880	11/08/2013	Printing/Dupl External	531.65
PDX Printing	!0354641	11/27/2013	Printing/Dupl External	1,063.30
PRO-ED, Inc.	00783411	11/20/2013	Instructional Supplies	133.00
Palos, Gloria	!0352719	11/06/2013	In Town Travel	205.18
PaperClip Communications	00783406	11/20/2013	Office Supplies	296.00
Parkell, Inc.	00783407	11/20/2013	Office Supplies	581.43
Peeples, Joanne	!0354593	11/27/2013	In Town Travel	1,458.30
Peguero Rosario, Orquidea	!0354062	11/13/2013	Student Stipends	157.50
Peguero Rosario, Orquidea	!0354594	11/27/2013	Student Stipends	105.00
Pena de Gonzalez, Carmen	!0354063	11/13/2013	Student Stipends	157.50
Pena de Gonzalez, Carmen	!0354595	11/27/2013	Student Stipends	105.00

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Pena, Linda	00782881	11/01/2013	Testing Fees	54.00
Pep Boys Automotive	00783227	11/13/2013	Automotive Supplies	1,002.31
Pep Boys Automotive	00783523	11/22/2013	Automotive Supplies	554.94
Pepsi-Cola	00782954	11/06/2013	Hospitality	200.60
Perea, Adam	00782882	11/01/2013	Student Stipends	135.85
Perea, Adam	00783338	11/15/2013	Student Stipends	70.00
Phi Theta Kappa	00782883	11/01/2013	Memberships	59.00
Phi Theta Kappa	00783608	11/27/2013	Office Supplies	295.00
Phi Theta Kappa	00783609	11/27/2013	Office Supplies	255.40
Phoenix of El Paso Apartments	00783339	11/15/2013	Special Program Apartment Rental	174.38
Phoenix of El Paso Apartments	00783408	11/20/2013	Special Program Apartment Rental	26.27
Phoenix of El Paso Apartments	00783524	11/22/2013	Special Program Apartment Rental	1,514.00
Phoenix of El Paso Apartments	00783525	11/22/2013	Special Program Apartment Rental	625.00
Phoenix of El Paso Apartments	00783526	11/22/2013	Special Program Apartment Rental	1,514.00
Phoenix of El Paso Apartments	00783527	11/22/2013	Special Program Apartment Rental	3,605.00
Pierce, Marisa	!0352720	11/06/2013	Out of Tow n Travel	919.67
Pierce, Marisa	!0353845	11/08/2013	Out of Tow n Travel	193.48
Playtime Amusements Inc.	!0354110	11/13/2013	Entertainment Supplies	8,600.00
Pollmann, Jonathan	!0354064	11/13/2013	Consultant	250.00
Pollmann, Jonathan	00783409	11/20/2013	Consultant	250.00
Ponce, Christina	!0353846	11/08/2013	Hospitality	109.00
Ponce, Christina	!0354065	11/13/2013	Out of Tow n Travel	115.00
Ponce, Christina	!0354164	11/15/2013	Out of Tow n Travel	650.04
Porras, Javier	00782884	11/01/2013	Student Stipends	180.00
Porras, Javier	00783340	11/15/2013	Student Stipends	140.00
Porras, Javier	00783410	11/20/2013	Student Stipends	25.00
Porras, Javier	00783610	11/27/2013	Student Stipends	120.00
Positive Directions	!0353881	11/08/2013	Other Costs	195.00
Prado, Carlos	!0354066	11/13/2013	In Tow n Travel	311.79
Pride General Contractors, LLC	!0354493	11/22/2013	Misc Building Supplies	41,780.00
Prieto, Martha	!0354445	11/22/2013	Out of Tow n Travel	35.40
ProQuest Information & Learning	!0354195	11/15/2013	Online Subscription Services	45,465.00
Procter & Gamble	00782955	11/06/2013	Instructional Supplies	478.44
Professional Compounding Centers of America	00783412	11/20/2013	Instructional Supplies	547.00
Public Broadcasting Service	00783611	11/27/2013	TM Library Books/Materials	280.00
Purvis Industries, LTD	!0353882	11/08/2013	Misc Building Supplies	250.40
Purvis Industries, LTD	!0354275	11/20/2013	Misc Building Supplies	2,212.48
Quality Fruits & Vegetables	!0352596	11/01/2013	Food	157.44
Quality Fruits & Vegetables	!0353883	11/08/2013	Food	467.59
Quality Fruits & Vegetables	!0354494	11/22/2013	Food	146.20
Quality Fruits & Vegetables	!0354642	11/27/2013	Food	259.89
Quintanilla, Graciela	00782885	11/01/2013	Travel G. Quintanilla	50.00
R.C. Concrete	!0354111	11/13/2013	Misc Building Supplies	4,860.00
R.C. Concrete	!0354643	11/27/2013	Misc Building Supplies	6,400.00
R.T.C., Inc.	!0354112	11/13/2013	Office Supplies	47.50

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Race Adventures	!0352768	11/06/2013	Out of Tow n Travel	120.00
Race Adventures	!0354276	11/20/2013	Out of Tow n Travel	90.00
Racine, Marie	!0352567	11/01/2013	Out of Tow n Travel	1,898.67
Rajabi, Laila	!0354249	11/20/2013	Out of Tow n Travel	550.00
Ramirez German, Jenny	!0354067	11/13/2013	Student Stipends	157.50
Ramirez German, Jenny	!0354596	11/27/2013	Student Stipends	105.00
Ramirez Sales, Maximiliano	!0354068	11/13/2013	Student Stipends	157.50
Ramirez Sales, Maximiliano	!0354597	11/27/2013	Student Stipends	105.00
Ramirez-Mancha, Valentin	!0352568	11/01/2013	Out of Tow n Travel	317.90
Ramirez-Mancha, Valentin	!0354598	11/27/2013	Out of Tow n Travel	33.51
Ray E. McNutt Company, Inc.	!0352769	11/06/2013	Misc Building Supplies	100.10
Ray E. McNutt Company, Inc.	!0354196	11/15/2013	Misc Building Supplies	204.24
Ray E. McNutt Company, Inc.	!0354495	11/22/2013	Misc Building Supplies	160.00
ReliaStar Life Insurance Company	00783528	11/22/2013	Retirement Employee	150.00
Reliant Labels & Printing	!0352770	11/06/2013	Printing/Dupl External	586.10
Reliant Labels & Printing	!0353884	11/08/2013	Printing/Dupl External	125.00
Reliant Labels & Printing	!0354644	11/27/2013	Printing/Dupl External	87.58
Rey, Michael	00783228	11/13/2013	Entertainment Supplies	220.00
Ribs N Beans Catering Service	!0352597	11/01/2013	Hospitality	720.00
Ribs N Beans Catering Service	!0354645	11/27/2013	Hospitality	609.65
Rico-Briones, Martha	!0352569	11/01/2013	Other Costs	1,000.00
Ricoh USA, Inc.	00782956	11/06/2013	Office Supplies	700.00
Ricoh USA, Inc.	00783413	11/20/2013	Office Supplies	1,526.92
Ricoh USA, Inc.	00783612	11/27/2013	Office Supplies	592.96
Ritchey, Cody	00782957	11/06/2013	Consultant	1,100.00
Rivera, Angel	00783613	11/27/2013	Testing Fees	90.00
Rivera, Theresa	!0352721	11/06/2013	In Tow n Travel	112.26
Roblero Roblero, Siro	!0354069	11/13/2013	Student Stipends	157.50
Roblero Roblero, Siro	!0354599	11/27/2013	Student Stipends	105.00
Robles, Belen	!0354070	11/13/2013	Travel Robles	287.72
Rodamar Enterprises LLC	!0354113	11/13/2013	Entertainment Supplies	3,340.00
Rodriguez, Azariah	00782886	11/01/2013	Student Stipends	200.00
Rodriguez, Azariah	00783341	11/15/2013	Student Stipends	200.00
Rodriguez, Azariah	00783614	11/27/2013	Student Stipends	200.00
Rodriguez, Junior	!0354071	11/13/2013	Student Stipends	157.50
Rodriguez, Junior	!0354600	11/27/2013	Student Stipends	105.00
Rodriguez, Lucia	!0353847	11/08/2013	Out of Tow n Travel	21.01
Rodriguez, Mauricio	!0352722	11/06/2013	Out of Tow n Travel	115.00
Romero Consulting	!0353885	11/08/2013	Other Professional/Tech	190.40
Romero Consulting	!0354114	11/13/2013	Other Professional/Tech	190.40
Romero Consulting	!0354496	11/22/2013	Other Professional/Tech	190.40
Rudnick, Janine	!0354601	11/27/2013	Hospitality	136.30
SAS Institute, Inc.	!0353887	11/08/2013	Softw are Maintenance	58,510.00
SD Technologies	!0352599	11/01/2013	Other Professional/Tech	79.90
SHRM	00783343	11/15/2013	Memberships	185.00

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Safety-Kleen Corporation	00783615	11/27/2013	Automotive Supplies	703.45
Salcedo, Alicia	!0352723	11/06/2013	Out of Tow n Travel	1,004.00
Sally Beauty Supply	00783529	11/22/2013	Instructional Supplies	212.05
Sample, Barry	!0354602	11/27/2013	Out of Tow n Travel	290.40
Sanchez, Gale	!0353848	11/08/2013	Out of Tow n Travel	568.23
Sanchez, Saul	!0352570	11/01/2013	Out of Tow n Travel	60.00
Sarabias Portable Jons	!0353886	11/08/2013	Misc Building Supplies	2,158.00
Sargent-Welch	00783161	11/08/2013	Instructional Supplies	243.47
Savino, Patricia	!0352724	11/06/2013	Out of Tow n Travel	712.12
Scholarship America Inc.	00782959	11/06/2013	Other Gifts	2,000.00
Scorebuilders	00783229	11/13/2013	Instructional Supplies	560.00
Screenvision	00783162	11/08/2013	Marketing Advertising	1,660.00
Sepulveda, Blanca	00783163	11/08/2013	Testing Fees	18.00
Sergio Lew is Body Shop	00782960	11/06/2013	Automotive Supplies	8,365.00
Serna, Raul	!0354072	11/13/2013	Out of Tow n Travel	30.00
Serrano, Manuel	!0352571	11/01/2013	Instructional Supplies	102.00
Serrano, Manuel	!0354603	11/27/2013	Out of Tow n Travel	90.00
Serrata, William	!0354073	11/13/2013	Travel President	209.16
Serrata, William	!0354165	11/15/2013	Travel President	67.06
Serrata, William	!0354446	11/22/2013	Travel President	100.00
Shamrock Foods	00783342	11/15/2013	Food	503.07
Shamrock Foods	00783530	11/22/2013	Food	1,514.72
Sheet Metal Air Plus	!0354197	11/15/2013	Other Professional/Tech	5,207.00
Sheet Metal Air Plus	!0354497	11/22/2013	Misc Building Supplies	1,726.38
Sheet Metal Air Plus	!0354646	11/27/2013	Misc Building Supplies	5,430.00
Sherw in Williams	!0353888	11/08/2013	Misc Building Supplies	1,221.95
Shred-it	!0354277	11/20/2013	Other Costs	672.00
Sierra Springs	00783344	11/15/2013	Office Supplies	706.36
Sierra Springs	00783414	11/20/2013	Office Supplies	170.40
Sierra Springs	00783531	11/22/2013	Office Supplies	82.46
Sigma Kappa Delta	00782888	11/01/2013	Office Supplies	60.00
Sigma Technology Solutions Inc. dba Sigma Solutions	!0354647	11/27/2013	Professional Services	7,600.00
Sigma-Aldrich, Inc.	00782889	11/01/2013	Laboratory Supplies	102.77
Simons, Hercilia	!0354447	11/22/2013	In Tow n Travel	110.32
SimplexGrinnell	!0354278	11/20/2013	Other Professional/Tech	1,040.00
SimplexGrinnell	!0354498	11/22/2013	Misc Building Supplies	5,750.05
Smith, Steven	!0354074	11/13/2013	In Tow n Travel	41.82
Smith, Steven	!0354166	11/15/2013	Out of Tow n Travel	45.00
Smokey's Pit Stop	00783345	11/15/2013	Hospitality	338.10
Smokey's Pit Stop	00783532	11/22/2013	Hospitality	235.27
SolarPathfinder Company The	!0354648	11/27/2013	Instructional Supplies	283.37
Solis, Javier	00783415	11/20/2013	Travel Interview ees	176.30
Solis, Selena	!0354075	11/13/2013	Travel S. Solis	150.00
Southern Association of Colleges & Schools	!0354279	11/20/2013	Out of Tow n Travel	550.00
Southern, Richard	!0354076	11/13/2013	Out of Tow n Travel	190.00

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Southw est Outdoor	!0354115	11/13/2013	Marketing Advertising	1,190.00
Southw est Proposal Development Inc	00782961	11/06/2013	Other Professional/Tech	5,100.00
Southw estern Mill Distributors, Inc.	!0352600	11/01/2013	Instructional Supplies	204.55
Spec's Wines Spirits and Finer Foods/Cow tow n Discount	!0354198	11/15/2013	Food	24.69
Spiral Binding Company Inc.	00783230	11/13/2013	Office Supplies	549.49
Spitzer A&I Products	00783231	11/13/2013	Automotive Supplies	147.32
Spitzer A&I Products	00783346	11/15/2013	Automotive Supplies	74.15
Spok, Inc.	!0352774	11/06/2013	Instructional Supplies	125.64
Spok, Inc.	!0354118	11/13/2013	Instructional Supplies	67.24
Staples, Inc	00783533	11/22/2013	Office Supplies	251.19
Staples, Inc	00783616	11/27/2013	Office Supplies	549.18
Stars Scholarship Fund	!0354499	11/22/2013	Hospitality	2,500.00
State Energy Conservation Office	00783416	11/20/2013	Notes Payable	39,020.22
State Energy Conservation Office	00783417	11/20/2013	Notes Payable	103,148.64
Steele, Elizabeth	!0352725	11/06/2013	Out of Tow n Travel	202.72
Steele, Elizabeth	!0354604	11/27/2013	Hospitality	99.03
Stenograph, LLC	00783232	11/13/2013	Furniture & Equip < 5,000 Grant	2,954.00
Stericycle	!0353889	11/08/2013	Other Professional/Tech	3,792.28
Stericycle	!0354649	11/27/2013	Other Professional/Tech	4,339.55
Sterling, Ana	!0354448	11/22/2013	Books Special Programs	175.32
Stuart C. Cox, Trustee	00783233	11/13/2013	Other P/R Withholding	238.00
Stuart C. Cox, Trustee	00783534	11/22/2013	Other P/R Withholding	14,043.86
Suarez, Julie	!0352726	11/06/2013	Out of Tow n Travel	1,004.00
Sullivan-Schein Dental	00783211	11/13/2013	Instructional Supplies	539.73
Sun City Air Conditioning Company	!0353890	11/08/2013	Misc Building Supplies	4,148.00
Sun City Air Conditioning Company	!0354280	11/20/2013	Misc Building Supplies	2,000.00
Sun City Winnelson	!0352771	11/06/2013	Misc Building Supplies	607.03
Sun City Winnelson	!0354650	11/27/2013	Misc Building Supplies	270.80
Sun, Mei-Ting	00782890	11/01/2013	Consultant	1,403.10
Sunstate Equipment Co.	00783164	11/08/2013	Grnds Maint Supplies	379.23
Super Chef Inc.	!0353891	11/08/2013	Hospitality	5,966.52
Super Chef Inc.	!0354116	11/13/2013	Hospitality	430.00
Super Chef Inc.	!0354199	11/15/2013	Hospitality	162.50
Super Chef Inc.	!0354500	11/22/2013	Laboratory Supplies	130.00
Super Chef Inc.	!0354651	11/27/2013	Hospitality	33.75
Sw ank Motion Pictures, Inc.	!0354652	11/27/2013	Office Supplies	671.00
Symantec Corporation	00783234	11/13/2013	Other	995.00
Symetra Financial	!0354501	11/22/2013	TRS Retirement	1,610.37
TACRAO	00783165	11/08/2013	In Tow n Travel	250.00
TACRAO	00783235	11/13/2013	In Tow n Travel	250.00
TACUSPA	00783617	11/27/2013	Office Supplies	100.00
TESOL	00783166	11/08/2013	Out of Tow n Travel	405.00
TJCSGA	00783622	11/27/2013	Memberships	225.00
Taboada, Luz	!0354605	11/27/2013	Out of Tow n Travel	331.12
Taylor, Hilda	!0352727	11/06/2013	Hospitality	130.56

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Tech Depot	00782962	11/06/2013	Office Supplies	1,375.13
Tech Depot	00783347	11/15/2013	Office Supplies	90.54
Tech Depot	00783418	11/20/2013	Audio Visual Expense	8,490.47
Tech Depot	00783535	11/22/2013	Office Supplies	227.99
Technical Building Services	!0353892	11/08/2013	Misc Building Supplies	5,409.00
Technical Building Services	!0354200	11/15/2013	Misc Building Supplies	5,460.00
Tena, Lydia	!0352572	11/01/2013	Out of Tow n Travel	486.70
Tena, Lydia	!0353849	11/08/2013	In Tow n Travel	154.19
Tena, Lydia	!0354606	11/27/2013	Out of Tow n Travel	718.60
Texas Commission on Fire Protection	00783236	11/13/2013	Testing Supplies	255.00
Texas Dept. of Licensing & Regulation	00782891	11/01/2013	Misc Building Supplies	800.00
Texas Dept. of Licensing & Regulation	00783237	11/13/2013	Instructional Supplies	200.00
Texas Education Agency	00783618	11/27/2013	Instructional Supplies	100.00
Texas Gas Service	00782963	11/06/2013	Gas	768.90
Texas Gas Service	00783167	11/08/2013	Gas	595.41
Texas Gas Service	00783348	11/15/2013	Office Supplies	387.39
Texas Gas Service	00783419	11/20/2013	Gas	2,508.49
Texas Gas Service	00783536	11/22/2013	Gas	1,329.36
Texas Gas Service	00783619	11/27/2013	Gas	3,071.00
Texas Guaranteed Student Loan Corp.	00783537	11/22/2013	Other P/R Withholding	1,374.38
Texas Locksmith Service	00783620	11/27/2013	Automotive Supplies	180.00
Texas Nurses Association	00783420	11/20/2013	Instructional Supplies	280.60
Texas Prima	00783349	11/15/2013	Memberships	225.00
Texas State Library & Archives Commission	00783168	11/08/2013	Online Subscription Services	18,945.00
Texas Tech University	00782964	11/06/2013	Sub - Grant	4,640.00
Think Safety, Inc.	!0354201	11/15/2013	Misc Building Supplies	489.96
Think Safety, Inc.	!0354502	11/22/2013	Misc Building Supplies	372.00
ThyssenKrupp Elevator	!0354202	11/15/2013	Other Professional/Tech	2,530.00
TigerDirect	00783238	11/13/2013	Furniture & Equip < 5,000	1,127.31
TigerDirect	00783350	11/15/2013	Furniture & Equip < 5,000	337.80
TigerDirect	00783621	11/27/2013	Office Supplies	126.10
Time Warner Cable	00782965	11/06/2013	Comm Services	1,955.31
Time Warner Cable	00783239	11/13/2013	Comm Services	150.80
Time Warner Telecom, Inc.	!0354117	11/13/2013	Office Supplies	3,846.82
Tollefson, Susan	!0353850	11/08/2013	Out of Tow n Travel	642.68
Tollefson, Susan	!0354449	11/22/2013	Out of Tow n Travel	50.00
Torres, Ricardo	!0354077	11/13/2013	Cmpt Supp Except Paper	115.00
Tow nsend, Keith	!0352573	11/01/2013	Out of Tow n Travel	6,125.82
Tow nsend, Keith	!0352728	11/06/2013	Out of Tow n Travel	466.09
Tow nsend, Keith	!0354607	11/27/2013	Out of Tow n Travel	8,612.57
Tow nsquare Media of El Paso	00783623	11/27/2013	Marketing Advertising	2,366.40
Trane	00783351	11/15/2013	Misc Building Supplies	516.38
Transtelco, Inc.	!0352601	11/01/2013	Comm Services	9,390.00
Transtelco, Inc.	!0354653	11/27/2013	Comm Services	9,390.00
Triangle Electric Supply Company	00782966	11/06/2013	Misc Building Supplies	253.30

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Payee	Check Number	Date	Purpose	Amount
Triangle Electric Supply Company	00783352	11/15/2013	Misc Building Supplies	20.40
Triangle Electric Supply Company	00783538	11/22/2013	Misc Building Supplies	14.00
Triarch	00783169	11/08/2013	Office Supplies	86.80
Troncoso, Sergio	00783539	11/22/2013	Consultant	512.63
Troy Biologicals, Inc.	00782967	11/06/2013	Instructional Supplies	377.87
Truven Health Analytics, Inc.	!0354281	11/20/2013	Online Subscription Services	750.00
U.S. Foodservice	00782892	11/01/2013	Food	457.30
U.S. Foodservice	00783624	11/27/2013	Food	2,879.93
U.S. Postmaster	00783353	11/15/2013	Postage	1,040.00
U.S. Postmaster	00783540	11/22/2013	Postage	200.00
U.S. Postmaster	00783541	11/22/2013	Postage	200.00
U.S. Postmaster	00783542	11/22/2013	Postage	635.00
U.S. Postmaster	00783543	11/22/2013	Postage	200.00
US Department of Education	00783545	11/22/2013	Other P/R Withholding	613.23
USAA Annuity Life Ins Co	!0354506	11/22/2013	TRS Retirement	4,382.93
UTA	!0352603	11/01/2013	Memberships	2,000.00
Unetixs Vascular, Inc.	!0354503	11/22/2013	Cap Furniture & Equip Grant > 5,000	27,420.00
United Parcel Service	00783625	11/27/2013	Postage	543.09
United States Department of Veterans Affairs	00782968	11/06/2013	A/P Students	3,140.00
United States Department of Veterans Affairs	00783421	11/20/2013	A/P Students	613.20
United States Department of Veterans Affairs	00783626	11/27/2013	A/P Students	5,185.65
United Way of El Paso County	!0354504	11/22/2013	Other P/R Withholding	689.42
Universal Graphics, Inc.	!0352602	11/01/2013	Printing/Dupl External	137.00
Universal Graphics, Inc.	!0352772	11/06/2013	Printing/Dupl External	96.00
Universal Graphics, Inc.	!0354203	11/15/2013	Printing/Dupl External	89.00
Universal Graphics, Inc.	!0354505	11/22/2013	Printing/Dupl External	1,089.25
Universal Graphics, Inc.	!0354654	11/27/2013	Printing/Dupl External	1,038.50
University Medical Center of El Paso	00783240	11/13/2013	Other Income	95.00
University Medical Center of El Paso	00783422	11/20/2013	Accreditation Fees	150.00
University Medical Center of El Paso	00783544	11/22/2013	Instructional Supplies	998.00
University Medical Center of El Paso	00783627	11/27/2013	Other Income	200.00
University of Texas at Arlington	00782969	11/06/2013	Memberships	90.00
University of Texas at El Paso	00783241	11/13/2013	Sub - Grant	2,000.00
Up and Running	!0352773	11/06/2013	Uniforms/Badges	1,764.94
Urueta, Gerardo	00782893	11/01/2013	Student Stipends	120.00
Urueta, Gerardo	00783354	11/15/2013	Student Stipends	120.00
Urueta, Gerardo	00783628	11/27/2013	Student Stipends	166.66
VIP Savings Netw ork LLC.	!0354119	11/13/2013	Other Costs	900.00
Valdez, James	!0354078	11/13/2013	In Tow n Travel	133.12
Varsity Spirit Fashions	00783242	11/13/2013	Office Supplies	2,950.74
Vasquez, Liliana	00782970	11/06/2013	Testing Fees	18.00
Vazquez, Alejandro	!0353851	11/08/2013	Out of Tow n Travel	4,299.26
Vera Hernandez, Juana	00782894	11/01/2013	Testing Fees	57.00
Verizon Wireless	00783243	11/13/2013	Comm Services	1,607.81
Verizon Wireless	00783423	11/20/2013	Professional Services	343.49

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Verizon Wireless	00783424	11/20/2013	Office Supplies	341.91
Verizon Wireless	00783546	11/22/2013	Office Supplies	341.91
Verizon Wireless	00783629	11/27/2013	Office Supplies	509.06
View finity, Inc.	!0353893	11/08/2013	Softw are Maintenance	9,000.00
Villademoros, Joel	!0354167	11/15/2013	Out of Tow n Travel	410.00
Villalobos, Joshua	!0354250	11/20/2013	Out of Tow n Travel	212.61
Villarreal, Abraham	!0354079	11/13/2013	Student Services	236.84
Villarreal, Abraham	00783425	11/20/2013	Student Services	236.84
Vinzantsanchez, Christian	00782895	11/01/2013	Testing Fees	20.00
Vise, Ruth	!0354080	11/13/2013	Out of Tow n Travel	190.00
Von Maluski, Tracy	!0354081	11/13/2013	Out of Tow n Travel	160.00
Waddell and Reed	00783547	11/22/2013	TRS Retirement	3,002.83
Ward's Natural Science Establishment, Inc.	00782896	11/01/2013	Office Supplies	29.42
Ward's Natural Science Establishment, Inc.	00783170	11/08/2013	Office Supplies	691.11
Ward's Natural Science Establishment, Inc.	00783244	11/13/2013	Office Supplies	6.97
Ward's Natural Science Establishment, Inc.	00783426	11/20/2013	Office Supplies	57.87
Ward's Natural Science Establishment, Inc.	00783630	11/27/2013	Office Supplies	16.92
Water King	!0352775	11/06/2013	Office Supplies	62.85
Watkins, Michelle	!0354082	11/13/2013	Out of Tow n Travel	160.00
Webb, Ernest	!0354083	11/13/2013	In Tow n Travel	122.46
West Group	00783548	11/22/2013	Subscriptions	264.00
Westair-Praxair Dist. Inc.	00782897	11/01/2013	Instructional Supplies	56.90
Westair-Praxair Dist. Inc.	00783245	11/13/2013	Instructional Supplies	56.13
White+Samaniego, LLP	!0353894	11/08/2013	Audit Fees	13,240.50
White+Samaniego, LLP	!0354282	11/20/2013	Audit Fees	10,237.50
White, Teffanie	00783549	11/22/2013	Consultant	577.45
Wholesale Building Materials Co.	!0354204	11/15/2013	Misc Building Supplies	373.14
Williams, Dianna	!0352729	11/06/2013	Out of Tow n Travel	25.00
Williams, Dianna	!0353852	11/08/2013	In Tow n Travel	122.60
Windham Professionals, Inc.	00783550	11/22/2013	Other P/R Withholding	196.43
Windstream Communications SW	!0354120	11/13/2013	Comm Circuits Lease	119.05
Wisco Supply, Inc.	!0352776	11/06/2013	Misc Building Supplies	444.41
Wisco Supply, Inc.	!0354205	11/15/2013	Misc Building Supplies	75.48
Wisco Supply, Inc.	!0354507	11/22/2013	Misc Building Supplies	13.84
Work Wear Safety Shoes	00783427	11/20/2013	Uniforms/Badges	1,081.86
Work Wear Safety Shoes	00783551	11/22/2013	Uniforms/Badges	236.99
Work Wear Safety Shoes	00783631	11/27/2013	Uniforms/Badges	4,468.47
WorldPoint ECC, Inc.	!0354283	11/20/2013	Instructional Supplies	3,996.00
Xerox Corporation	00782898	11/01/2013	Equip Rent Copy Machine	6,883.90
Xerox Corporation	00782971	11/06/2013	Printing/Dupl Internal	2,437.16
Xerox Corporation	00783171	11/08/2013	Printing/Dupl Internal	8,511.32
Xerox Corporation	00783246	11/13/2013	Equip Rent Copy Machine	283.81
Xerox Corporation	00783355	11/15/2013	Office Supplies	361.34
Xerox Corporation	00783632	11/27/2013	Equip Rent Copy Machine	52.21
YWCA El Paso Del Norte Region	!0352604	11/01/2013	Other Professional/Tech	1,243.20

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Payee	Check Number	Date	Purpose	Amount
YWCA El Paso Del Norte Region	!0354656	11/27/2013	Other Professional/Tech	1,456.00
Yanez, Alberto	!0354084	11/13/2013	Out of Tow n Travel	8.50
Yanez, Richard	!0352730	11/06/2013	Out of Tow n Travel	130.00
Young Rembrandts	!0354655	11/27/2013	Professional Services	432.00
Zarco Electronic Supply Inc	00783172	11/08/2013	Small Tools	2,488.78
Zubia, Arthur	!0352731	11/06/2013	Small Tools	86.95
iHeartMedia #110 ELP	00782925	11/06/2013	Marketing Advertising	1,507.05
iWave Information Systems (2005) Inc.	00782868	11/01/2013	Softw are G/L >1000	3,295.00
			Accounts Payable - CHASE	
			Total	2,739,960.17

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Bank Account Name		Totals
Accounts Payable - CHASE	Total	2,739,960.17
Federal Funds - CHASE	Total	205,195.30
Student Refunds - CHASE	Total	73,908.58
Student Loan Fund - CHASE	Total	575,331.91
State & Institutional - CHASE	Total	940,224.16
	Sub Total	4,534,620.12
	Payroll Total	5,750,279.54
	Total Disbursements	10,284,899.66