

**El Paso Community College**  
**Check Register**  
For Period 11/1/2014 To 11/30/2014

Payee	Check Number	Date	Purpose	Amount
1-2-1 Claims Inc. Administration Acct.	!0395533	11/05/2014	Insurance Other	2,254.46
1-2-1 Claims Inc. Administration Acct.	!0395659	11/07/2014	Insurance Other	5,000.00
1-2-1 Claims Inc. Administration Acct.	!0395777	11/12/2014	Insurance Other	3,135.33
1-2-1 Claims Inc. Administration Acct.	!0396130	11/19/2014	Insurance Other	4,144.24
1-2-1 Claims Inc. Administration Acct.	!0396211	11/21/2014	Insurance Other	1,456.00
1-2-1 Claims Inc. Administration Acct.	!0396330	11/26/2014	Insurance Other	7,343.71
1000 Bulbs	00798348	11/26/2014	Instructional Supplies	151.48
3D Systems Inc. dba Vidar Systems Corporation	!0396331	11/26/2014	Cap Furniture & Equip Grant > 5,000	4,654.51
A&A Custom Engravers	!0396131	11/19/2014	Misc Building Supplies	2,652.00
A&A Custom Engravers	!0396212	11/21/2014	Misc Building Supplies	171.00
ABC-CLIO, Inc.	!0395534	11/05/2014	MDP Library Books/Materials	101.16
AD Tow ing and Recovery	!0396133	11/19/2014	Automotive Supplies	95.00
AFLAC	00798259	11/21/2014	Group Insurance	94.40
AGB	00798047	11/12/2014	Prepaid Dues/Memberships	2,825.00
AHEAD in Texas	00798170	11/19/2014	Other	175.00
AJ's Uniforms	!0396215	11/21/2014	Uniforms/Badges	24.91
AO General Contractor, Inc.	!0395781	11/12/2014	Misc Building Supplies	2,145.00
AO General Contractor, Inc.	!0396011	11/14/2014	Professional Services	139,363.40
AO General Contractor, Inc.	!0396217	11/21/2014	Other Professional/Tech	10,299.75
APCO Building Specialties Co., Inc.	!0396136	11/19/2014	Misc Building Supplies	88.00
APHCC-El Paso Apprenticeship	!0396334	11/26/2014	Other Professional/Tech	1,848.70
AST	00798262	11/21/2014	Out of Tow n Travel	275.00
AT&T	00798051	11/12/2014	Comm Circuits Lease	15.79
AT&T	00798171	11/19/2014	Comm Circuits Lease	93.89
AT&T	00798172	11/19/2014	Comm Air Time	340.06
AT&T	00798395	11/26/2014	Advertising	55.00
ATR Printing Inc.	!0396337	11/26/2014	Printing/Photo Supplies	1,944.67
AVID Center	00798352	11/26/2014	Out of Tow n Travel	495.00
AXA Equitable	00798264	11/21/2014	Retirement Employee	783.00
Acco Brands Direct	!0396132	11/19/2014	Office Supplies	42.19
Acme Auto Leasing, LLC	00798112	11/14/2014	Auto Rental	1,200.00
Adams & Ellis, Inc.	!0395778	11/12/2014	A/P Other	1,127.75
Adorama	00798349	11/26/2014	Instructional Supplies	1,317.85
Adrian's Magic Show s	00798045	11/12/2014	Entertainment Supplies	300.00
Advanced Chemical Transport, Inc.	!0396134	11/19/2014	Other	2,700.00
Advanced Chemical Transport, Inc.	!0396213	11/21/2014	Other	6,768.00
Advertising Federation of El Paso	00798046	11/12/2014	Marketing Advertising	330.00
Aguilera, Debbie	!0395510	11/05/2014	Office Supplies	106.09
Airport Printing Service	!0396135	11/19/2014	Printing/Dupl External	682.00
Airport Printing Service	!0396214	11/21/2014	Printing/Dupl External	1,487.00
Alamo Auto Glass	00798350	11/26/2014	Automotive Supplies	185.00
Alamo Shooters Supply	!0395779	11/12/2014	Uniforms/Badges	4,701.48
Alamo Shooters Supply	!0396009	11/14/2014	Uniforms/Badges	517.09
Alamo Shooters Supply	!0396216	11/21/2014	Uniforms/Badges	226.97
Alamo Shooters Supply	!0396332	11/26/2014	Uniforms/Badges	35.96

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Alert Services, Inc.	!0395780	11/12/2014	Medical Supplies	1,184.22
Alert Services, Inc.	!0396333	11/26/2014	Medical Supplies	3,671.32
Allmerica Financial Life Insurance	00798260	11/21/2014	TRS Retirement	22,085.06
Alvarez, Maria	!0395511	11/05/2014	Out of Tow n Travel	534.44
Amaya, Carlos	!0395619	11/07/2014	Out of Tow n Travel	33.82
American DataBank	00798048	11/12/2014	Drug Testing Fees	151.00
American Geological Institute	00798049	11/12/2014	Out of Tow n Travel	455.00
American Library Association	00797853	11/05/2014	Memberships	85.00
American Refrigeration Supplies, Inc.	!0396010	11/14/2014	Misc Building Supplies	453.14
Anda	00798113	11/14/2014	Office Supplies	1,163.87
Ansari, Fariba	!0395620	11/07/2014	Out of Tow n Travel	185.00
Apex Company	!0395535	11/05/2014	Office Supplies	140.00
Apex Company	!0395660	11/07/2014	Office Supplies	37.64
Apex Company	!0395782	11/12/2014	Office Supplies	382.55
Apex Company	!0396012	11/14/2014	Office Supplies	18.08
Apparel Art	!0395661	11/07/2014	Office Supplies	1,854.28
Apparel Art	!0396218	11/21/2014	Office Supplies	827.75
Apparel Art	!0396335	11/26/2014	Office Supplies	3,133.29
Apperson Print Resources, Inc.	00798261	11/21/2014	Instructional Supplies	3,836.38
Apple Computer, Inc.	00798351	11/26/2014	Furniture & Equip < 5,000 Grant	5,796.00
Argyle Welding Supply	!0396013	11/14/2014	Small Tools	693.92
Argyle Welding Supply	!0396219	11/21/2014	Instructional Supplies	1,315.07
Argyle Welding Supply	!0396336	11/26/2014	Misc Building Supplies	89.25
Armendariz, Albert	!0395621	11/07/2014	Attorney Fees	120.00
Armstrong McCall Beauty Supply	00797854	11/05/2014	Instructional Supplies	230.00
Arreola, Andria	!0396300	11/26/2014	Office Supplies	803.66
Arteaga, Jose	!0396112	11/19/2014	Out of Tow n Travel	150.44
Arzu Henriquez, Karla	!0395972	11/14/2014	Student Stipends	165.00
Arzu Henriquez, Karla	!0396301	11/26/2014	Student Stipends	165.00
Assessment Technologies Institute, LLC	00798050	11/12/2014	Testing Supplies	28,316.00
Automated Office & Industrial Systems, Inc.	00798052	11/12/2014	Office Supplies	1,595.00
Automated Office & Industrial Systems, Inc.	00798114	11/14/2014	Office Supplies	548.00
Avila, Mike	!0395622	11/07/2014	Out of Tow n Travel	334.68
Avila, Mike	!0396302	11/26/2014	Out of Tow n Travel	161.32
Avis Rent a Car System, Inc.	00798263	11/21/2014	Out of Tow n Travel	3,881.89
B & H Foto & Electronics Corp.	!0395783	11/12/2014	Furniture & Equip < 5,000	359.68
B & H Foto & Electronics Corp.	!0396220	11/21/2014	Furniture & Equip < 5,000	1,277.17
B & H Foto & Electronics Corp.	!0396338	11/26/2014	Cap Furniture & Equipment>5000	6,125.00
Badillo, Maria	!0395623	11/07/2014	Out of Tow n Travel	150.00
Badillo, Maria	!0395973	11/14/2014	Out of Tow n Travel	122.24
Bakery Ventures I Ltd	00798173	11/19/2014	Hospitality	1,445.06
Bakery Ventures I Ltd	00798265	11/21/2014	Hospitality	129.80
Barnes & Noble, Inc.	00797855	11/05/2014	TM Library Books/Materials	1,499.14
Barnes & Noble, Inc.	00798174	11/19/2014	TM Library Books/Materials	8,896.44
Barnes & Noble, Inc.	00798175	11/19/2014	A/P Other	5,091.53

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Barnes & Noble, Inc.	00798353	11/26/2014	Instructional Supplies	902.31
Baron Irrigation Supply Inc.	!0396014	11/14/2014	Misc Building Supplies	158.81
Barraza, Moises	!0395974	11/14/2014	Out of Town Travel	122.24
Barto, Ann	!0395761	11/12/2014	In Town Travel	153.93
Batteries Plus	!0396339	11/26/2014	Misc Building Supplies	115.49
Belmonts Air Conditioning, Inc.	!0395536	11/05/2014	Other Professional/Tech	640.00
Best Buy	!0395662	11/07/2014	Office Supplies	420.96
Best Buy	!0395784	11/12/2014	Other Costs	649.95
Best Buy	!0396221	11/21/2014	Office Supplies	124.97
Better Business Bureau	00798053	11/12/2014	Subscriptions	390.00
Biernacki, Michele	!0396195	11/21/2014	Out of Town Travel	30.00
Big Ceramic Store	00798054	11/12/2014	Instructional Supplies	478.62
Bio Corporation	!0395663	11/07/2014	Instructional Supplies	398.50
Bio Corporation	!0396137	11/19/2014	Instructional Supplies	775.00
Bio-Rad	00798176	11/19/2014	Office Supplies	150.20
Black, Aida	!0396113	11/19/2014	Other Costs	560.00
Blackboard Inc.	00797962	11/07/2014	Software Maintenance	217,342.00
Blackboard Inc.	00798354	11/26/2014	Software Maintenance	67,575.14
Bogle, Barry	!0395624	11/07/2014	Out of Town Travel	776.12
Bogle, Barry	!0396114	11/19/2014	Out of Town Travel	239.93
Border Construction Specialties, LLC	!0395664	11/07/2014	Misc Building Supplies	581.00
Border Construction Specialties, LLC	!0396222	11/21/2014	Misc Building Supplies	381.97
Border Fasteners	!0396340	11/26/2014	Misc Building Supplies	21.49
Border States Electric Supply	00797856	11/05/2014	Instructional Supplies	2,737.62
BorderPlex Bi-National Economic Alliance	!0395785	11/12/2014	Memberships	900.00
Bow I El Paso	!0396138	11/19/2014	Intramural Srvc	387.73
Briones, Moises	00797963	11/07/2014	Student Stipends	150.00
Briones, Moises	00798266	11/21/2014	Student Stipends	160.00
Building Automation and Service	00798115	11/14/2014	Misc Building Supplies	680.00
Building Specialties	!0395665	11/07/2014	Misc Building Supplies	311.92
Building Specialties	!0395786	11/12/2014	Misc Building Supplies	288.91
Building Specialties	!0396015	11/14/2014	Misc Building Supplies	144.46
Burgoon Company	!0395537	11/05/2014	Office Supplies	1,566.00
Burmax Company	00797857	11/05/2014	Instructional Supplies	914.74
C & J Brakes & Wheel Alignment	!0395538	11/05/2014	Automotive Supplies	139.90
C & J Brakes & Wheel Alignment	!0396016	11/14/2014	Automotive Supplies	994.05
C-Scan Technologies, Inc.	00798267	11/21/2014	Instructional Supplies	580.00
C. Ortiz, Corp. dba Roof & Metal Co. The	00798135	11/14/2014	Other Professional/Tech	4,600.00
C. Ortiz, Corp. dba Roof & Metal Co. The	00798195	11/19/2014	Other Professional/Tech	10,600.00
CR Mfg. Company	!0396227	11/21/2014	Out of Town Travel	1,395.00
Cadena, Luz	!0395762	11/12/2014	Out of Town Travel	18.00
Cadena, Luz	!0396303	11/26/2014	Out of Town Travel	516.12
California Student Aid	00798268	11/21/2014	Other P/R Withholding	249.64
Camacho, Gabriel	!0395625	11/07/2014	Out of Town Travel	185.00
Camacho, Irma	!0395512	11/05/2014	Out of Town Travel	35.00

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Canales, Ricardo	!0395626	11/07/2014	Student Stipends	300.00
Canales, Ricardo	!0396196	11/21/2014	Student Stipends	190.00
Canon U.S.A., Inc.	00797964	11/07/2014	Equip Rent Copy Machine	343.77
Canon U.S.A., Inc.	00798055	11/12/2014	Equip Rent Copy Machine	1,658.30
Canon U.S.A., Inc.	00798116	11/14/2014	Office Supplies	449.32
Canon U.S.A., Inc.	00798269	11/21/2014	Printing/Dupl Internal	3,328.68
Canon U.S.A., Inc.	00798355	11/26/2014	Office Supplies	1,151.46
CarQuest Auto Parts	!0395787	11/12/2014	Automotive Supplies	15.26
CarQuest Auto Parts	!0396139	11/19/2014	Automotive Supplies	426.94
Cardoza, Carla	!0396304	11/26/2014	Travel	1,502.00
Carolina Biological Supply Company	!0395539	11/05/2014	Instructional Supplies	544.92
Carolina Biological Supply Company	!0395666	11/07/2014	Instructional Supplies	71.13
Carr, Douglas	!0395975	11/14/2014	In Tow n Travel	105.44
Casa Ford, Inc.	00798356	11/26/2014	Automotive Supplies	1,176.31
CassoLopez, Jose	!0395627	11/07/2014	In Tow n Travel	156.79
Catch the Next, Inc.	!0396017	11/14/2014	Out of Tow n Travel	10,000.00
Catering Solutions, Inc.	!0396018	11/14/2014	Hospitality	671.10
Catering Solutions, Inc.	!0396140	11/19/2014	Other Costs	567.07
Catering Solutions, Inc.	!0396223	11/21/2014	Other Costs	1,820.63
Chavez, Rene	!0395763	11/12/2014	In Tow n Travel	121.35
Checkpoint Services, Inc.	!0395788	11/12/2014	Instructional Supplies	1,030.25
Checkpoint Services, Inc.	!0396141	11/19/2014	Office Supplies	243.00
Checkpoint Services, Inc.	!0396341	11/26/2014	Instructional Supplies	1,875.97
Chef's Hat Inc. - La Toque Demagny	00797858	11/05/2014	Uniforms/Badges	600.00
Chile Chipotle	!0395668	11/07/2014	Hospitality	430.00
Chile Chipotle	!0396019	11/14/2014	Hospitality	404.85
Chile Chipotle	!0396142	11/19/2014	Hospitality	239.00
Chile Chipotle	!0396342	11/26/2014	Hospitality	1,678.00
Chum Sica, Eduardo	!0395976	11/14/2014	Student Stipends	165.00
Chum Sica, Eduardo	!0396305	11/26/2014	Student Stipends	165.00
City of El Paso	00797859	11/05/2014	Student in Tow n Travel	1,500.00
City of El Paso	00797860	11/05/2014	Instructional Supplies	6,850.00
Clear Channel Outdoor, Inc.	!0395669	11/07/2014	Marketing Advertising	28,106.00
Clear Channel Outdoor, Inc.	!0396224	11/21/2014	Marketing Advertising	2,450.00
Clint Independent School District	00798357	11/26/2014	Water & Sew age	74,296.89
Colonial Bank Custodian	00798056	11/12/2014	Retirement Employee	200.00
Colonial Bank Custodian	00798270	11/21/2014	Retirement Employee	11,213.00
Commission on Accreditation for Respiratory Care	!0396343	11/26/2014	Accreditation Fees	2,152.05
Company Store The	!0396225	11/21/2014	Office Supplies	2,789.70
Complete Reprographics, Inc.	!0395670	11/07/2014	Misc Building Supplies	227.56
Conchita's Catering	!0395789	11/12/2014	A/P Other	1,499.25
Continental Airlines, Inc.	!0396226	11/21/2014	Out of Tow n Travel	22,450.69
Control & Equipment Co. of El Paso, Inc.	!0395790	11/12/2014	Misc Building Supplies	860.00
Control & Equipment Co. of El Paso, Inc.	!0396020	11/14/2014	Misc Building Supplies	330.00
Conw ay, Joseph	!0395513	11/05/2014	Out of Tow n Travel	753.01

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Cordell, Joyce	!0395514	11/05/2014	Out of Town Travel	1,066.85
Corona, Gloria	!0396307	11/26/2014	Out of Town Travel	115.00
Coronado Marroquin, Rigoberto	!0395977	11/14/2014	Student Stipends	165.00
Coronado Marroquin, Rigoberto	!0396306	11/26/2014	Student Stipends	165.00
Cort	00798117	11/14/2014	Special Program Apartment Rental	1,213.29
Cortes, Angel	00798057	11/12/2014	Consultant	1,500.00
Cosma Roa, Ruth	!0395978	11/14/2014	Student Stipends	165.00
Cosma Roa, Ruth	!0396308	11/26/2014	Student Stipends	165.00
Costco	00797965	11/07/2014	Other Costs	144.47
Costco	00798118	11/14/2014	Hospitality	54.74
Crescent Electric Supply Company	!0396021	11/14/2014	Misc Building Supplies	220.16
Crespo, Jose	00798177	11/19/2014	Consultant	500.00
Cristo Rey Communications	!0395791	11/12/2014	Marketing Advertising	188.00
Dale Boren's Service Supply, Inc.	!0395671	11/07/2014	Misc Building Supplies	1,440.22
Dale Boren's Service Supply, Inc.	!0395792	11/12/2014	Misc Building Supplies	128.62
Dale Boren's Service Supply, Inc.	!0396022	11/14/2014	Misc Building Supplies	1,200.00
Dale Boren's Service Supply, Inc.	!0396344	11/26/2014	Misc Building Supplies	27.00
Daniel Smith, Inc.	!0396345	11/26/2014	Instructional Supplies	76.46
Dash Gloves	00798358	11/26/2014	Instructional Supplies	488.10
David's Apparel Screen Printing & Embroidery	!0395672	11/07/2014	Intramural Srvc	5,163.00
Davies Publishing, Inc.	!0395673	11/07/2014	Instructional Supplies	1,994.95
Davila, Monica	00798058	11/12/2014	Other Income	60.00
De La Fuente, Marta	!0396197	11/21/2014	Out of Town Travel	549.97
Decision Tree, Inc.	!0395674	11/07/2014	Office Supplies	4,365.22
Decision Tree, Inc.	!0396023	11/14/2014	Instructional Supplies	845.00
Decision Tree, Inc.	!0396346	11/26/2014	Office Supplies	20,220.96
Delgado, Angel	!0395628	11/07/2014	Student Stipends	270.00
Delgado, Angel	!0396198	11/21/2014	Student Stipends	200.00
Dell Marketing L.P.	!0395675	11/07/2014	Office Supplies	19,182.15
Demco, Inc.	!0395793	11/12/2014	Library Supplies	167.98
Demco, Inc.	!0396024	11/14/2014	Library Supplies	5,607.49
Demco, Inc.	!0396143	11/19/2014	Office Supplies	125.14
Denman Propane, Ltd.	00798119	11/14/2014	Automotive Supplies	20.90
Denman Propane, Ltd.	00798178	11/19/2014	Instructional Supplies	1,222.00
Department of Information Resources	00798179	11/19/2014	Comm Long Charges	289.53
Desert Communications, Inc.	00797861	11/05/2014	Furniture & Equip < 5,000	250.21
Desert Communications, Inc.	00798060	11/12/2014	Instructional Supplies	841.84
Diaz, Cesar	00797966	11/07/2014	Student Stipends	90.00
Diaz, Cesar	00798271	11/21/2014	Student Stipends	130.00
Dick Blick Art Materials	!0395676	11/07/2014	Instructional Supplies	185.83
Dick Blick Art Materials	!0395677	11/07/2014	Instructional Supplies	3,793.83
Dick Blick Art Materials	!0396144	11/19/2014	Instructional Supplies	201.88
Discount Dance Supply	00798359	11/26/2014	Entertainment Supplies	292.53
Dominguez Vasquez, Francisco	!0395979	11/14/2014	Student Stipends	165.00
Dominguez Vasquez, Francisco	!0396309	11/26/2014	Student Stipends	165.00

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Dominguez, Leticia	!0396310	11/26/2014	In Tow n Travel	259.99
Dunbar, Edward	00798398	11/25/2014	Attorney Fees	26,935.50
Duran, Patricia	!0395629	11/07/2014	Out of Tow n Travel	185.00
EAN Holdings, LLC	00797967	11/07/2014	Out of Tow n Travel	452.94
EAN Holdings, LLC	00798272	11/21/2014	Out of Tow n Travel	1,141.19
EAN Holdings, LLC	00798360	11/26/2014	Out of Tow n Travel	707.79
EBSCO Publishing Company	!0396025	11/14/2014	Online Subscription Services	18,268.00
EPSHRM	!0395541	11/05/2014	Other	18.00
Eastside Discount Nursery	!0396347	11/26/2014	Grnds Maint Supplies	1,290.00
Educational Credit Management Corp.	00798061	11/12/2014	Other P/R Withholding	176.11
Educational Credit Management Corp.	00798273	11/21/2014	Other P/R Withholding	624.71
El Paso Casters & Material Handling	!0395678	11/07/2014	Misc Building Supplies	260.00
El Paso Casters & Material Handling	!0395794	11/12/2014	Office Supplies	670.00
El Paso Club The	00797968	11/07/2014	Memberships	90.00
El Paso Corrosion Company, Inc.	00797862	11/05/2014	Other Professional/Tech	2,128.49
El Paso County Master Gardener Association	!0396348	11/26/2014	Professional Services	300.00
El Paso Disposal, Inc.	00798062	11/12/2014	Trash Disposal	34.43
El Paso Disposal, Inc.	00798361	11/26/2014	Janitorial Supplies	1,593.16
El Paso Electric Company	!0395679	11/07/2014	Electricity	46,695.68
El Paso Electric Company	!0395795	11/12/2014	Electricity	5.99
El Paso Electric Company	!0396228	11/21/2014	Special Program Apartment Rental	74,196.29
El Paso Electric Company	!0396349	11/26/2014	Electricity	40,488.00
El Paso Federation of Teachers	!0396229	11/21/2014	Other P/R Withholding	317.99
El Paso Floral Distributors	00798362	11/26/2014	Office Supplies	118.00
El Paso Hispanic Chamber of Commerce	00798274	11/21/2014	Hospitality	1,250.00
El Paso Office Products	!0395680	11/07/2014	Office Supplies	197.02
El Paso Office Products	!0396350	11/26/2014	Office Supplies	779.20
El Paso Public Television Foundation	00798180	11/19/2014	Other Professional/Tech	217,803.00
El Paso Specialty Hospital	00797863	11/05/2014	Other Income	100.00
El Paso Steel Doors & Frames, Inc.	!0395681	11/07/2014	Misc Building Supplies	506.50
El Paso Times	00798063	11/12/2014	Marketing Advertising	13,500.00
El Paso Times	00798120	11/14/2014	Office Supplies	743.36
El Paso Times	00798181	11/19/2014	Advertising	2,327.89
El Paso Times	00798182	11/19/2014	Subscriptions	211.20
El Paso Water Utilities	!0395540	11/05/2014	Water & Sew age	610.30
El Paso Water Utilities	!0395682	11/07/2014	Water & Sew age	1,928.28
El Paso Water Utilities	!0396026	11/14/2014	Water & Sew age	1,897.15
El Paso Water Utilities	!0396351	11/26/2014	Water & Sew age	12,819.60
El Paso-Los Angeles Limousine Express, Inc.	00798363	11/26/2014	Travel Softball	5,430.00
Ellucian Company L.P.	00798275	11/21/2014	Training	1,200.00
EnableMart	00798364	11/26/2014	Office Supplies	102.90
English on a Roll	00797864	11/05/2014	Office Supplies	367.95
Entravision Communications	!0396352	11/26/2014	Marketing Advertising	3,025.00
Eoff, Johnny	!0395630	11/07/2014	Instructional Supplies	159.80
Espinoza, Yvonne	!0395764	11/12/2014	In Tow n Travel	121.44

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Estate of Emil Michal	00798121	11/14/2014	A/P Employees	24,820.73
Estrada, Gloria	!0395631	11/07/2014	Out of Town Travel	185.00
Estrada, Hilario	!0395765	11/12/2014	Background Investigations	150.00
Eveler, Janet	!0395766	11/12/2014	In Town Travel	107.29
Evisions, Inc.	!0396230	11/21/2014	Software Maintenance	9,881.00
Ewing Irrigation Products, Inc.	!0395683	11/07/2014	Grnds Maint Supplies	411.12
Ewing Irrigation Products, Inc.	!0396353	11/26/2014	Grnds Maint Supplies	40.44
Express Office Products	!0396145	11/19/2014	Furniture & Equip < 5,000	629.25
Express Office Products	!0396354	11/26/2014	Office Supplies	122.90
FSBPT	00798067	11/12/2014	Testing Supplies	380.00
Family Independence Agency State Disbursement Unit	00798064	11/12/2014	Other P/R Withholding	113.60
Farias, Jaime	!0395632	11/07/2014	Out of Town Travel	26.22
Farias, Jaime	!0395980	11/14/2014	Out of Town Travel	189.71
Farmer Brothers Coffee Company	!0395542	11/05/2014	Hospitality	127.20
Farmer Brothers Coffee Company	!0395684	11/07/2014	Hospitality	53.75
Ferguson Enterprises, Inc.	!0395543	11/05/2014	Misc Building Supplies	394.74
Ferguson, Joseph	!0395767	11/12/2014	Out of Town Travel	10.16
Fiber Hosting Solutions, Inc	00797865	11/05/2014	Professional Services	304.00
Fidelity Investment Services	00798276	11/21/2014	TRS Retirement	42,343.25
Fierro, Peter	!0395981	11/14/2014	Travel Fierro	441.60
Firebird Fuel	00798277	11/21/2014	Instructional Supplies	12,613.48
First Christian Church	!0396231	11/21/2014	Entertainment Supplies	300.00
Fisher Scientific Company, L.L.C.	00797866	11/05/2014	Office Supplies	3,608.01
Fisher Scientific Company, L.L.C.	00797969	11/07/2014	Office Supplies	2,429.42
Fisher Scientific Company, L.L.C.	00798065	11/12/2014	Instructional Supplies	2,301.35
Fisher Scientific Company, L.L.C.	00798122	11/14/2014	Instructional Supplies	87.50
Fisher Scientific Company, L.L.C.	00798183	11/19/2014	Office Supplies	472.23
Fisher Scientific Company, L.L.C.	00798278	11/21/2014	Office Supplies	1,637.70
Fisher Scientific Company, L.L.C.	00798365	11/26/2014	Instructional Supplies	973.18
Flinn Scientific, Inc.	00797970	11/07/2014	Office Supplies	12,265.95
Flinn Scientific, Inc.	00798066	11/12/2014	Laboratory Supplies	712.03
Foundation for El Paso Community College	!0395685	11/07/2014	Other Gifts	3,390.00
Foundation for El Paso Community College	!0396232	11/21/2014	Other P/R Withholding	190.00
Francisco Fabian, Ruth	!0395982	11/14/2014	Student Stipends	165.00
Francisco Fabian, Ruth	!0396311	11/26/2014	Student Stipends	165.00
Freestyle Photo & Graphics	!0396146	11/19/2014	Instructional Supplies	1,913.52
GCA-Southern Building Service, Inc.	!0395797	11/12/2014	Janitorial	289.56
GCA-Southern Building Service, Inc.	!0395798	11/12/2014	Janitorial	513.03
GCA-Southern Building Service, Inc.	!0396027	11/14/2014	Janitorial	1,850.00
GCA-Southern Building Service, Inc.	!0396233	11/21/2014	Janitorial	141,093.28
GCA-Southern Building Service, Inc.	!0396356	11/26/2014	Janitorial	21,966.75
GTOT	00798125	11/14/2014	Out of Town Travel	250.00
Gage Electric Co.	!0395544	11/05/2014	Misc Building Supplies	3,459.00
Gage Electric Co.	!0395796	11/12/2014	Misc Building Supplies	1,730.00
Gage Electric Co.	!0396355	11/26/2014	Misc Building Supplies	5,030.00

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Gale	!0395667	11/07/2014	Online Subscription Services	36,067.43
Galls, Inc.	00797867	11/05/2014	Uniforms/Badges	539.94
Garcia Zelaya, Nora	!0395983	11/14/2014	Student Stipends	165.00
Garcia Zelaya, Nora	!0396312	11/26/2014	Student Stipends	165.00
Garcia, Cesar	00797971	11/07/2014	Student Stipends	120.00
Garcia, Cesar	00798279	11/21/2014	Student Stipends	160.00
Genesis 21	!0395686	11/07/2014	Other Professional/Tech	250.00
Genesis 21	!0396147	11/19/2014	Other Professional/Tech	250.00
Genesis 21	!0396357	11/26/2014	Other Professional/Tech	250.00
Glaxo Smith Kline Pharmaceuticals	00798068	11/12/2014	Office Supplies	1,570.10
Glaxo Smith Kline Pharmaceuticals	00798123	11/14/2014	Office Supplies	682.60
Global Dosimetry Solutions, Inc.	00798124	11/14/2014	Instructional Supplies	210.25
Gomez, Maria	!0395633	11/07/2014	Out of Tow n Travel	185.00
Gonzalez Office Products	!0395799	11/12/2014	Office Supplies	22.20
Gonzalez Office Products	!0396148	11/19/2014	Office Supplies	383.92
Gonzalez Office Products	!0396234	11/21/2014	Office Supplies	70.64
Gonzalez Office Products	!0396358	11/26/2014	Office Supplies	400.94
Gonzalez, Graciela	!0395984	11/14/2014	Other Professional/Tech	160.00
Gonzalez, Linda	!0395634	11/07/2014	Out of Tow n Travel	941.66
Gorski, Kenneth	!0395985	11/14/2014	Out of Tow n Travel	122.24
Grainger, Inc.	!0395800	11/12/2014	Misc Building Supplies	1,550.95
Grainger, Inc.	!0396149	11/19/2014	Instructional Supplies	905.36
Grainger, Inc.	!0396235	11/21/2014	Misc Building Supplies	245.18
Graybar Electric Company, Inc.	!0395545	11/05/2014	Office Supplies	685.14
Graybar Electric Company, Inc.	!0395801	11/12/2014	Misc Building Supplies	1,844.46
Graybar Electric Company, Inc.	!0396359	11/26/2014	Office Supplies	2,164.36
Great American Insurance Group	!0396236	11/21/2014	Retirement Employee	1,244.00
Gross, Dolores	!0396313	11/26/2014	Office Supplies	122.05
Guerra, Daniel	!0395986	11/14/2014	Out of Tow n Travel	1,565.60
Guitar Center	00797974	11/07/2014	Instructional Supplies	174.97
Gutierrez, Keith	!0395515	11/05/2014	Out of Tow n Travel	753.01
Guzman, Jose	00797975	11/07/2014	Student Stipends	190.00
Guzman, Jose	00798280	11/21/2014	Student Stipends	180.00
HB Stage Productions	!0395802	11/12/2014	Cap Furniture & Equipment>5000	39.00
HP Inc.	00798366	11/26/2014	Furniture & Equip < 5,000	2,387.88
Haan, Mary Beth	!0395516	11/05/2014	Out of Tow n Travel	100.97
Hardw are Specialties & Glass Company, Inc.	!0395803	11/12/2014	Misc Building Supplies	315.92
Hardy Diagnostics	!0395687	11/07/2014	Laboratory Supplies	79.10
Heiney, James	!0395517	11/05/2014	Out of Tow n Travel	1,041.85
Hendry, Daryle	!0396115	11/19/2014	Out of Tow n Travel	632.99
Henry Schein, Inc.	00797868	11/05/2014	Instructional Supplies	735.23
Henry Schein, Inc.	00797976	11/07/2014	Instructional Supplies	270.31
Henry Schein, Inc.	00798069	11/12/2014	Instructional Supplies	6,885.57
Hernandez, Gonzalo	00797977	11/07/2014	Student Stipends	170.00
Hernandez, Gonzalo	00798281	11/21/2014	Student Stipends	190.00

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Hernandez, Rodolfo	!0395635	11/07/2014	Out of Town Travel	185.00
HiTech Southw est Restaurant Equipment & Repair	00797978	11/07/2014	Facility Repair/Maint	443.62
HiTech Southw est Restaurant Equipment & Repair	00798282	11/21/2014	Facility Repair/Maint	552.75
Hinojosa, Felix	!0395636	11/07/2014	Out of Town Travel	400.00
Hinojosa, Felix	!0396116	11/19/2014	Out of Town Travel	1,594.80
Home Builders Institute	!0395804	11/12/2014	Other Costs	1,500.00
Home Depot	00797869	11/05/2014	Misc Building Supplies	1,539.98
Home Depot	00798070	11/12/2014	Misc Building Supplies	994.58
Home Depot	00798184	11/19/2014	Misc Building Supplies	4,239.12
Home Depot	00798283	11/21/2014	Office Supplies	1,059.56
Home Depot	00798367	11/26/2014	Misc Building Supplies	626.64
Hooey, Zachary	00797870	11/05/2014	Other Income	399.00
Horace Mann Life Insurance Company	!0396238	11/21/2014	Retirement Employee	325.00
Human Factor Research Group, Inc.	00797871	11/05/2014	Instructional Supplies	758.00
IBM Corporation	00798368	11/26/2014	Softw are Maintenance	18,513.00
IEC, El Paso Chapter Inc	00798369	11/26/2014	Other Professional/Tech	10,800.30
Injoy Video	!0396028	11/14/2014	NW Library Books/Materials	1,803.51
Ink House Printing Co. The	!0396150	11/19/2014	Printing/Dupl External	39.99
Ink House Printing Co. The	00797872	11/05/2014	Printing/Dupl External	209.99
Ink House Printing Co. The	00797979	11/07/2014	Printing/Dupl External	1,019.84
Insight Learning Foundation	00798284	11/21/2014	Office Supplies	340.00
Instructional Technology Council	00798127	11/14/2014	Out of Town Travel	500.00
Instructional Technology Council	00798185	11/19/2014	Out of Town Travel	500.00
Inter American Interpreting Services LLC	00798128	11/14/2014	Professional Services	301.00
Irber Industries Inc. dba HoneyBaked Ham of El Paso	!0396237	11/21/2014	Hospitality	179.49
J.W. Pepper & Son, Inc.	!0395805	11/12/2014	Instructional Supplies	60.99
Jackson, D'Andre	00797980	11/07/2014	Other Costs	100.00
Jimenez, Ramon	!0395518	11/05/2014	Out of Town Travel	349.68
Jobs for the Future, Inc.	00797873	11/05/2014	Out of Town Travel	425.00
Jones, Arvis	!0395987	11/14/2014	Hospitality	297.00
Jones, Arvis	!0396117	11/19/2014	Unallocated Budget	250.00
Jones, Robert	!0395768	11/12/2014	Out of Town Travel	49.24
Juarez, Francisco	!0395519	11/05/2014	Out of Town Travel	15.00
Juarez, Francisco	!0396118	11/19/2014	Out of Town Travel	306.69
K & S Sports Constructors LLC	!0395688	11/07/2014	Misc Building Supplies	9,999.98
KFOX-TV 14	00798285	11/21/2014	Marketing Advertising	1,275.00
KFOX-TV 14	00798370	11/26/2014	Marketing Advertising	2,697.05
KTDO-Telemundo 48	00798073	11/12/2014	Marketing Advertising	3,000.00
KTDO-Telemundo 48	00798131	11/14/2014	Other Gifts	1,500.00
Kabariti, Cynthia	!0395769	11/12/2014	Other Costs	1,000.00
Kagan Publishing	00797874	11/05/2014	Office Supplies	666.00
Kalisch Steel Corp.	!0395546	11/05/2014	Misc Building Supplies	345.60
Kalisch Steel Corp.	!0396029	11/14/2014	Misc Building Supplies	101.60
Kay, Carol	!0395637	11/07/2014	Out of Town Travel	66.95
Kirby, Brian	!0396314	11/26/2014	Office Supplies	436.02

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Kitchen, Robbie	!0395638	11/07/2014	Out of Tow n Travel	973.73
Kitchen, Robbie	!0395770	11/12/2014	In Tow n Travel	132.41
Kitchen, Robbie	!0396119	11/19/2014	Out of Tow n Travel	243.18
Konica Minolta Business Solutions	00798072	11/12/2014	Equipment Maint Expense	1,657.91
Konica Minolta Business Solutions	00798129	11/14/2014	Equip Rent Copy Machine	422.38
Konica Minolta Business Solutions	00798130	11/14/2014	Equip Rent Copy Machine	349.04
Kw al Paint	00797875	11/05/2014	Misc Building Supplies	234.71
Kw al Paint	00797981	11/07/2014	Misc Building Supplies	604.92
Kw al Paint	00798074	11/12/2014	Misc Building Supplies	413.73
Kw al Paint	00798132	11/14/2014	Misc Building Supplies	737.31
Kw al Paint	00798371	11/26/2014	Misc Building Supplies	174.00
Kw al Paint	00798372	11/26/2014	Misc Building Supplies	409.56
L.S.W. Publications, Inc.	00798075	11/12/2014	Instructional Supplies	111.50
Lamment Inc.	00798286	11/21/2014	Marketing Advertising	8,631.00
Landa Packaging Distributions, LLC	!0396151	11/19/2014	Misc Building Supplies	665.60
Las Cruces International Mariachi Conference	00798186	11/19/2014	Memberships	150.00
Laser Tech	00798076	11/12/2014	Other Professional/Tech	328.52
Law Enforcement Targets, Inc.	00797982	11/07/2014	Instructional Supplies	3,809.32
Law rence, Alfred	!0395520	11/05/2014	Out of Tow n Travel	25.02
Leon Perez, Jorge	!0395988	11/14/2014	Student Stipends	165.00
Leon Perez, Jorge	!0396315	11/26/2014	Student Stipends	165.00
Lerma, Raul	!0395521	11/05/2014	Out of Tow n Travel	874.04
Leslie, David	!0395639	11/07/2014	Out of Tow n Travel	304.96
Life Insurance Company of the Southw est	00798287	11/21/2014	Retirement Employee	21,560.00
Lipscomb, Victoria	!0395522	11/05/2014	Out of Tow n Travel	30.30
Liriano Rodriguez, Gregoria	!0395989	11/14/2014	Student Stipends	165.00
Liriano Rodriguez, Gregoria	!0396316	11/26/2014	Student Stipends	165.00
Lopez Hernandez, Santos	!0395990	11/14/2014	Student Stipends	165.00
Lopez Hernandez, Santos	!0396317	11/26/2014	Student Stipends	165.00
Lopez, Andres	!0395771	11/12/2014	Out of Tow n Travel	18.00
Lopez, Emilia	!0396199	11/21/2014	Small Tools	32.73
Lopez, Ines	!0396318	11/26/2014	Out of Tow n Travel	807.52
Lopez, Kathleen	!0396200	11/21/2014	Out of Tow n Travel	342.20
Low e's Home Improvement Warehouse	!0395806	11/12/2014	Other Costs	1,674.03
Low es/Big 8	!0395547	11/05/2014	Instructional Supplies	48.85
Low es/Big 8	!0395689	11/07/2014	Instructional Supplies	84.18
Low es/Big 8	!0395807	11/12/2014	Instructional Supplies	293.55
Low es/Big 8	!0396239	11/21/2014	Instructional Supplies	83.72
Loya, Rosa	!0396120	11/19/2014	In Tow n Travel	71.21
Lujan, Sandra	!0395523	11/05/2014	Out of Tow n Travel	15.00
M&G Pest Control	00798077	11/12/2014	Misc Building Supplies	75.00
M&G Pest Control	00798373	11/26/2014	Misc Building Supplies	1,500.00
MA ERB	00798078	11/12/2014	Accreditation Fees	1,000.00
MSC Industrial Supply	00798375	11/26/2014	Automotive Supplies	87.78
MVS International Corporation	00798293	11/21/2014	Marketing Advertising	1,950.00

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Macea Villar, Dulce	!0395991	11/14/2014	Student Stipends	165.00
Macea Villar, Dulce	!0396319	11/26/2014	Student Stipends	165.00
Macedo, Alexandra	!0395524	11/05/2014	Out of Tow n Travel	349.68
Macias, Ana	00798288	11/21/2014	Consultant	3,000.00
Mariscal, Elizabeth	!0395640	11/07/2014	Out of Tow n Travel	31.00
MarketLab, Inc.	!0396152	11/19/2014	Laboratory Supplies	1,069.89
MarketLab, Inc.	!0396240	11/21/2014	Laboratory Supplies	356.63
Marshall, Daisy	!0395641	11/07/2014	Student Stipends	190.00
Marshall, Daisy	!0396201	11/21/2014	Student Stipends	200.00
Martin Tire Company	!0395808	11/12/2014	Automotive Supplies	1,738.00
Martin Tire Company	!0396153	11/19/2014	Instructional Supplies	40.00
Martinez Flores, Francisco	!0395992	11/14/2014	Student Stipends	165.00
Martinez Flores, Francisco	!0396320	11/26/2014	Student Stipends	165.00
Martinez Rivas, Walter	!0395993	11/14/2014	Student Stipends	165.00
Martinez Rivas, Walter	!0396321	11/26/2014	Student Stipends	165.00
Martinez, Gabriel	00797983	11/07/2014	Student Stipends	160.00
Martinez, Gabriel	00798289	11/21/2014	Student Stipends	180.00
Martinez, Mark	00797984	11/07/2014	Other Costs	100.00
Mason, Michael	!0395525	11/05/2014	Out of Tow n Travel	985.68
MathWorks Inc. The	00798187	11/19/2014	Instructional Supplies	209.16
MathWorks Inc. The	00798374	11/26/2014	Instructional Supplies	750.00
Medline Industries	00797876	11/05/2014	Instructional Supplies	361.42
Medline Industries	00798188	11/19/2014	Laboratory Supplies	401.99
Mejia, Yuduel	00797985	11/07/2014	Student Stipends	47.50
Mejia, Yuduel	00798290	11/21/2014	Student Stipends	190.00
Mendoza, Gabriel	!0396202	11/21/2014	Out of Tow n Travel	217.14
Mendoza, Jose	!0395526	11/05/2014	Out of Tow n Travel	60.00
Mendoza, Mireya	!0395527	11/05/2014	In Tow n Travel	190.13
Mendoza, Mireya	!0396203	11/21/2014	In Tow n Travel	237.66
Mesilla Valley Transportation	!0395548	11/05/2014	Other	3,650.00
Mesilla Valley Transportation	!0395690	11/07/2014	Other	3,650.00
Mesilla Valley Transportation	!0396241	11/21/2014	Other	3,650.00
Mesilla Valley Transportation	!0396360	11/26/2014	Other	3,650.00
Metro Com	!0396242	11/21/2014	Office Supplies	2,100.00
Micron Consumer Products Group	00797877	11/05/2014	Office Supplies	518.70
Miller, Charles	!0395642	11/07/2014	Out of Tow n Travel	185.00
Miller, Lisa	!0395643	11/07/2014	Out of Tow n Travel	185.00
Mireles, Alejandro	!0395994	11/14/2014	Out of Tow n Travel	122.24
Mission Chevrolet LTD	00798189	11/19/2014	Automotive Supplies	929.82
Mission Linen & Uniform Service	!0395549	11/05/2014	Instructional Supplies	75.87
Mission Linen & Uniform Service	!0395691	11/07/2014	Automotive Supplies	22.91
Mission Linen & Uniform Service	!0396243	11/21/2014	Automotive Supplies	22.91
Mister Hot Shine	00798291	11/21/2014	Automotive Supplies	89.94
Mitchell, Paula	!0396204	11/21/2014	In Tow n Travel	156.61
Mobile Mini, Inc.	!0395809	11/12/2014	Instructional Supplies	1,558.91

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Mobile Mini, Inc.	!0396030	11/14/2014	Instructional Supplies	307.75
Montoya, Maceo	!0396205	11/21/2014	Consultant	1,000.00
Moore Medical Corporation	00798079	11/12/2014	Laboratory Supplies	14.45
Moore Nordell Kroeger Architects, Inc.	!0395810	11/12/2014	Professional Services	1,138.07
Morales, Fred	00797878	11/05/2014	VV Library Books/Materials	630.00
Moreno, Benjamin	!0395644	11/07/2014	Student Stipends	210.00
Moreno, Benjamin	!0396206	11/21/2014	Student Stipends	120.00
Morse Enterprises	00797986	11/07/2014	Uniforms/Badges	5,453.00
Morse Enterprises	00798292	11/21/2014	Uniforms/Badges	1,275.00
Mount Hope Wholesale	00798080	11/12/2014	Instructional Supplies	1,198.85
NBC Universal Media, LLC	!0396246	11/21/2014	Softw are Maintenance	21,495.50
NCTA	00798190	11/19/2014	Office Supplies	250.00
NFFPA	00797879	11/05/2014	Instructional Supplies	342.45
NODA	00798295	11/21/2014	Office Supplies	125.00
Nasco	!0395550	11/05/2014	Instructional Supplies	283.48
Nasco	!0396031	11/14/2014	Furniture & Equip < 5,000 Grant	973.75
Nasco	!0396244	11/21/2014	Laboratory Supplies	532.33
National Business Education Association	00798081	11/12/2014	Subscriptions	110.00
National Farmers Union Life Insurance Company	00798294	11/21/2014	Group Insurance	24.00
National Restaurant Supply Co., Inc.	!0396361	11/26/2014	Furniture & Equip < 5,000	455.98
National Safety Council	!0395692	11/07/2014	Memberships	55.00
National Safety Council	!0396245	11/21/2014	Instructional Supplies	8.10
Nationw ide Advertising Service	!0396032	11/14/2014	Employee Advertising	1,204.15
Navarro, Argelio	!0395528	11/05/2014	Out of Tow n Travel	90.00
Night Eyes Protective Services, Inc.	00797987	11/07/2014	Other Professional/Tech	4,232.00
Nobel/Sysco Food Services Co.	!0395551	11/05/2014	Food	58.58
Nobel/Sysco Food Services Co.	!0395811	11/12/2014	Food	653.54
Nobel/Sysco Food Services Co.	!0396033	11/14/2014	Food	305.08
Nobel/Sysco Food Services Co.	!0396154	11/19/2014	Food	915.02
NorMed	!0395693	11/07/2014	Medical Supplies	207.26
Northern Virginia Community College	!0396362	11/26/2014	Sub - Grant	3,898.55
Nylynn Cosmetics, Inc.	!0395552	11/05/2014	Instructional Supplies	663.20
O'Reilly Auto Parts	00797880	11/05/2014	Automotive Supplies	332.08
O'Reilly Auto Parts	00797988	11/07/2014	Instructional Supplies	963.41
O'Reilly Auto Parts	00798082	11/12/2014	Automotive Supplies	326.52
O'Reilly Auto Parts	00798191	11/19/2014	Instructional Supplies	863.77
O'Reilly Auto Parts	00798296	11/21/2014	Automotive Supplies	1,149.98
O'Reilly Auto Parts	00798376	11/26/2014	Automotive Supplies	205.99
O-K Paper Company	!0395694	11/07/2014	Office Supplies	61.70
O-K Paper Company	!0396155	11/19/2014	Office Supplies	3,638.77
O-K Paper Company	!0396247	11/21/2014	Office Supplies	24.68
OCLC, Inc.	!0396156	11/19/2014	Online Subscription Services	2,029.30
OPI Products Inc.	!0396035	11/14/2014	Instructional Supplies	4,408.87
Office Depot Business Services Division	!0395695	11/07/2014	Office Supplies	14,129.88
Office Depot Business Services Division	!0396034	11/14/2014	Office Supplies	8,479.65

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Office Depot Business Services Division	!0396157	11/19/2014	Office Supplies	532.47
Office Depot Business Services Division	!0396248	11/21/2014	Office Supplies	13,438.08
Office Depot Business Services Division	!0396363	11/26/2014	Office Supplies	10,986.64
Olympian Fitness Center	!0396364	11/26/2014	Office Supplies	750.00
Orellana Gomez, Margore	!0395995	11/14/2014	Student Stipends	165.00
Orellana Gomez, Margore	!0396322	11/26/2014	Student Stipends	165.00
Oriental Trading Company, Inc.	!0396158	11/19/2014	Office Supplies	503.49
Orrantia, Diana	!0395645	11/07/2014	Out of Town Travel	1,345.19
Our Lady of the Lake University	00797989	11/07/2014	Tuition Special Programs	1,500.00
Oxford University Press, Inc.	!0396036	11/14/2014	VV Library Books/Materials	226.80
Oxford University Press, Inc.	!0396159	11/19/2014	TM Library Books/Materials	743.85
PDS Toner Ink	!0395813	11/12/2014	Printer Supplies	1,090.90
PDS Toner Ink	!0396249	11/21/2014	Printer Supplies	611.90
PDS Toner Ink	!0396365	11/26/2014	Office Supplies	127.47
PDX Printing	!0395696	11/07/2014	Printing/Dupl External	1,063.30
PDX Printing	!0395814	11/12/2014	Printing/Dupl External	531.65
Padilla, Hector	!0395646	11/07/2014	Out of Town Travel	185.00
Painted Dunes Desert Golf Course	00798377	11/26/2014	Hospitality	2,200.00
Parkell, Inc.	00797990	11/07/2014	Instructional Supplies	1,544.70
Passage Supply Company	!0396160	11/19/2014	Misc Building Supplies	426.73
Patterson Medical	!0395812	11/12/2014	Furniture & Equip < 5,000 Grant	2,798.61
Patterson Medical	!0396161	11/19/2014	Instructional Supplies	898.97
Patterson, Bruce	00798192	11/19/2014	Consultant	300.00
Paulino's Vertical Blind Shop	00797881	11/05/2014	Other Professional/Tech	1,940.00
Paulino's Vertical Blind Shop	00798193	11/19/2014	Other Professional/Tech	1,690.00
Paulino's Vertical Blind Shop	00798378	11/26/2014	Other Professional/Tech	3,024.00
Payne, Pamela	!0395647	11/07/2014	Out of Town Travel	59.60
Pearson VUE	00798083	11/12/2014	Tuition Special Programs	4,815.00
Pearson VUE	00798297	11/21/2014	Office Supplies	1,687.50
Pep Boys Automotive	00797991	11/07/2014	Automotive Supplies	241.62
Pep Boys Automotive	00798133	11/14/2014	Automotive Supplies	277.73
Pep Boys Automotive	00798298	11/21/2014	Automotive Supplies	162.55
Pepsi-Cola	00797882	11/05/2014	Hospitality	474.87
Pepsi-Cola	00797992	11/07/2014	Office Supplies	373.36
Pepsi-Cola	00798084	11/12/2014	Hospitality	131.04
Pepsi-Cola	00798379	11/26/2014	Hospitality	726.76
Perez Y Perez De Lopez, Elida	!0395996	11/14/2014	Student Stipends	165.00
Perez Y Perez De Lopez, Elida	!0396323	11/26/2014	Student Stipends	165.00
Perez, Homero	00797993	11/07/2014	Other Costs	100.00
Perez, Homero	00797994	11/07/2014	Student Stipends	85.00
Perez, Homero	00798299	11/21/2014	Student Stipends	75.00
Phoenix of El Paso Apartments	00798085	11/12/2014	Special Program Apartment Rental	269.64
Phoenix of El Paso Apartments	00798300	11/21/2014	Special Program Apartment Rental	3,072.00
Phoenix of El Paso Apartments	00798301	11/21/2014	Special Program Apartment Rental	640.00
Phoenix of El Paso Apartments	00798302	11/21/2014	Special Program Apartment Rental	3,605.00

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Pierce, Marisa	!0396121	11/19/2014	Out of Town Travel	152.72
Pitney Bow es	00798304	11/21/2014	Equip Rent Copy Machine	360.00
Pitney Bow es	00798380	11/26/2014	Equip Rent Copy Machine	360.00
Playtime Amusements Inc.	!0396037	11/14/2014	Entertainment Supplies	9,999.00
Positive Directions	!0395697	11/07/2014	Office Supplies	747.00
Potomac Publishing Inc. dba Insights Into Diversity	!0396250	11/21/2014	Other	750.00
Products Unlimited, Inc.	!0395815	11/12/2014	Furniture & Equip < 5,000 Grant	272.00
Products Unlimited, Inc.	!0396251	11/21/2014	Furniture & Equip < 5,000 Grant	2,915.00
Professional Document Systems	!0396038	11/14/2014	Office Supplies	9,545.00
Prudent Publishing	!0395816	11/12/2014	Hospitality	112.82
Prudent Publishing	!0396162	11/19/2014	Office Supplies	236.54
Purvis Industries, LTD	!0395553	11/05/2014	Misc Building Supplies	171.32
Purvis Industries, LTD	!0396039	11/14/2014	Misc Building Supplies	47.39
R.T.C., Inc.	!0395554	11/05/2014	Office Supplies	129.40
R.T.C., Inc.	!0396366	11/26/2014	Office Supplies	518.50
Ragan Communications	00798086	11/12/2014	Memberships	129.00
Ramirez, Carina	!0396122	11/19/2014	Office Supplies	104.00
Ramirez, Jose	!0395772	11/12/2014	Out of Town Travel	348.96
Raudales Velasquez, Lilian	!0395997	11/14/2014	Student Stipends	165.00
Raudales Velasquez, Lilian	!0396324	11/26/2014	Student Stipends	165.00
Ray E. McNutt Company, Inc.	!0396163	11/19/2014	Misc Building Supplies	698.50
Ray E. McNutt Company, Inc.	!0396252	11/21/2014	Misc Building Supplies	119.45
ReliaStar Life Insurance Company	00798306	11/21/2014	Retirement Employee	150.00
Reliant Distribution	00797884	11/05/2014	Office Supplies	183.80
Reliant Distribution	00798305	11/21/2014	Office Supplies	232.10
Reliant Distribution	00798381	11/26/2014	Office Supplies	8.50
Reliant Labels & Printing	!0395698	11/07/2014	Printing/Dupl External	107.91
Reliant Labels & Printing	!0395817	11/12/2014	Printing/Dupl External	45.70
Reliant Labels & Printing	!0396164	11/19/2014	Printing/Dupl External	826.00
Reliant Labels & Printing	!0396367	11/26/2014	Printing/Dupl External	120.70
Rey, Michael	00797995	11/07/2014	Entertainment Supplies	300.00
Ribs N Beans Catering Service	!0395699	11/07/2014	Hospitality	800.00
Ricoh USA, Inc.	00797885	11/05/2014	Office Supplies	352.00
Ricoh USA, Inc.	00797996	11/07/2014	Office Supplies	869.22
Ricoh USA, Inc.	00798087	11/12/2014	Office Supplies	1,375.22
Ricoh USA, Inc.	00798134	11/14/2014	Office Supplies	450.27
Ricoh USA, Inc.	00798194	11/19/2014	Office Supplies	423.70
Ricoh USA, Inc.	00798382	11/26/2014	Office Supplies	910.60
Rivas Ramos, Dora del Carmen	!0395998	11/14/2014	Student Stipends	165.00
Rivas Ramos, Dora del Carmen	!0396325	11/26/2014	Student Stipends	165.00
Robles, Belen	!0395999	11/14/2014	Travel Robles	300.80
Robles, Belen	!0396123	11/19/2014	Travel Robles	85.92
Rodamar Enterprises LLC	!0395700	11/07/2014	Entertainment Supplies	4,090.00
Romero Consulting	!0395701	11/07/2014	Other Professional/Tech	2,925.00
Romero Consulting	!0396368	11/26/2014	Other Professional/Tech	2,142.00

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Roto Rooter	!0395555	11/05/2014	Furniture & Equip < 5,000	189.75
Roy Low n, Inc.	!0395818	11/12/2014	Office Supplies	481.25
SWIFCO	!0395704	11/07/2014	Automotive Supplies	79.90
Sabre, Inc.	00797886	11/05/2014	Instructional Supplies	92.83
Safety-Kleen Corporation	00797887	11/05/2014	Instructional Supplies	471.73
Salem Press	!0396040	11/14/2014	VV Library Books/Materials	1,300.50
Salem Press	!0396253	11/21/2014	VV Library Books/Materials	2,171.75
Sally Beauty Supply	00797888	11/05/2014	Instructional Supplies	328.16
Sally Beauty Supply	00798307	11/21/2014	Instructional Supplies	79.90
Salvador Quino, Imelda	!0396000	11/14/2014	Student Stipends	165.00
Salvador Quino, Imelda	!0396326	11/26/2014	Student Stipends	165.00
Sanchez Perez, Eliezer	!0396001	11/14/2014	Student Stipends	165.00
Sanchez Perez, Eliezer	!0396327	11/26/2014	Student Stipends	165.00
Santa Cruz Biotechnology Inc	00798196	11/19/2014	Instructional Supplies	62.69
Sarabias Portable Jons	!0396165	11/19/2014	Misc Building Supplies	1,215.00
Sarkar, Aditi	!0395773	11/12/2014	Out of Tow n Travel	118.46
Sarkar, Aditi	!0396002	11/14/2014	Out of Tow n Travel	122.24
Sarkar, Aditi	!0396207	11/21/2014	Instructional Supplies	499.00
Scantron Corporation	!0396166	11/19/2014	Equipment Maint Agreement	1,323.00
School Outfitters	00798136	11/14/2014	Instructional Supplies	1,030.85
Schw ab, Gabriela	!0396124	11/19/2014	Out of Tow n Travel	190.00
Scorebuilders	00798137	11/14/2014	Instructional Supplies	600.00
Scorebuilders	00798383	11/26/2014	Instructional Supplies	350.00
Scrip Companies	00798197	11/19/2014	Instructional Supplies	2,457.04
Serrata, William	!0396125	11/19/2014	Travel President	207.83
Servin, Christian	!0395648	11/07/2014	Out of Tow n Travel	370.00
Shamrock Foods	00797997	11/07/2014	Food	1,134.83
Shamrock Foods	00798138	11/14/2014	Food	797.80
Sharp Cookie	!0396369	11/26/2014	Food	275.00
Sherw in Williams	!0396167	11/19/2014	Misc Building Supplies	78.23
Shred-it	!0396168	11/19/2014	Furniture & Equip < 5,000	713.65
Siemens Healthcare Diagnostics	00797889	11/05/2014	Laboratory Supplies	1,317.78
Sierra Springs	00798088	11/12/2014	Office Supplies	112.46
Sierra Springs	00798139	11/14/2014	Other Costs	491.82
Sierra Springs	00798198	11/19/2014	Office Supplies	121.80
Sierra Springs	00798308	11/21/2014	Other	208.17
Sierra Springs	00798384	11/26/2014	Office Supplies	57.29
Silva, Raymundo	00797998	11/07/2014	Student Stipends	170.00
Silva, Raymundo	00798309	11/21/2014	Student Stipends	170.00
SimplexGrinnell	!0395702	11/07/2014	Furniture & Equip < 5,000	1,520.00
SimplexGrinnell	!0396254	11/21/2014	Other Professional/Tech	5,750.05
SimplexGrinnell	!0396370	11/26/2014	Other Professional/Tech	1,418.45
Sital, Alan	00797999	11/07/2014	Other Costs	100.00
Sital, Alan	00798000	11/07/2014	Student Stipends	180.00
Sital, Alan	00798310	11/21/2014	Student Stipends	190.00

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Skillsort Corporation	!0396371	11/26/2014	Out of Town Travel	4,853.20
Smith, Steven	!0395529	11/05/2014	Out of Town Travel	86.49
Smith, Steven	!0396003	11/14/2014	In Town Travel	40.91
Smith, Steven	!0396126	11/19/2014	Out of Town Travel	30.00
SmithGroupJJR	!0396041	11/14/2014	Office Supplies	47,296.00
Smokey's Pit Stop	00797890	11/05/2014	Office Supplies	308.45
SobaVarro, Mario	!0396208	11/21/2014	Consultant	265.00
Solis, Selena	!0396004	11/14/2014	Travel S. Solis	120.00
Southern Association of Colleges and Employers	00798089	11/12/2014	Office Supplies	110.00
Southern Association of Colleges and Employers	00798311	11/21/2014	Out of Town Travel	59.00
Southern Radio Inc.	!0395819	11/12/2014	Marketing Advertising	2,990.00
Southern, Richard	!0395649	11/07/2014	Out of Town Travel	185.00
Southwest Airlines	00798312	11/21/2014	Out of Town Travel	2,950.00
Southwest Outdoor	!0395820	11/12/2014	Marketing Advertising	750.00
Spec's Wines Spirits and Finer Foods/Cowtown Discount	!0396169	11/19/2014	Food	917.04
Spok, Inc.	!0396261	11/21/2014	Instructional Supplies	43.95
Staples, Inc	00797891	11/05/2014	Office Supplies	291.16
Staples, Inc	00798385	11/26/2014	Office Supplies	55.89
State Energy Conservation Office	00798199	11/19/2014	Notes Payable	39,020.22
State Energy Conservation Office	00798200	11/19/2014	Notes Payable	103,148.64
Stenograph, LLC	00798140	11/14/2014	Instructional Supplies	7,610.00
Stewart & Stevenson Power, Inc.	!0396042	11/14/2014	Other Costs	2,255.70
Stroud, James	!0396328	11/26/2014	Out of Town Travel	939.09
Stuart C. Cox, Trustee	00798090	11/12/2014	Other P/R Withholding	313.00
Stuart C. Cox, Trustee	00798313	11/21/2014	Other P/R Withholding	15,295.27
Sun City Air Conditioning Company	!0396043	11/14/2014	Misc Building Supplies	2,000.00
Sun City Winnelson	!0396044	11/14/2014	Misc Building Supplies	86.73
Sunland Signs	!0396170	11/19/2014	Misc Building Supplies	1,188.56
Sunstate Equipment Co.	00798201	11/19/2014	Grnds Maint Supplies	476.43
Super Chef Inc.	!0395703	11/07/2014	Office Supplies	1,937.95
Super Chef Inc.	!0396171	11/19/2014	Instructional Supplies	2,621.25
Super Duper Publications	00798001	11/07/2014	Office Supplies	155.58
Sustaita, Rosa	!0395650	11/07/2014	Travel	158.32
Swank Motion Pictures, Inc.	!0396372	11/26/2014	Office Supplies	814.00
Symetra Financial	!0396255	11/21/2014	Retirement Employee	500.00
TASA	00798386	11/26/2014	Out of Town Travel	125.00
TASA	00798387	11/26/2014	Out of Town Travel	175.00
TASER International Inc	00798002	11/07/2014	Instructional Supplies	5,537.00
TJCSGA	00797892	11/05/2014	Memberships	225.00
Texas Dept. of Licensing & Regulation	00798388	11/26/2014	Instructional Supplies	200.00
Texas Gas Service	00798003	11/07/2014	Gas	1,246.11
Texas Gas Service	00798091	11/12/2014	Office Supplies	228.50
Texas Gas Service	00798202	11/19/2014	Gas	874.66
Texas Gas Service	00798314	11/21/2014	Gas	816.52
Texas Gas Service	00798389	11/26/2014	Gas	1,830.41

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Texas Guaranteed Student Loan Corp.	00798315	11/21/2014	Other P/R Withholding	1,154.32
Tharp, Nancy	!0395530	11/05/2014	Out of Town Travel	580.60
Think Safety, Inc.	!0395556	11/05/2014	Misc Building Supplies	317.00
Think Safety, Inc.	!0396256	11/21/2014	Misc Building Supplies	516.50
ThyssenKrupp Elevator	!0396045	11/14/2014	Other Professional/Tech	2,530.00
TigerDirect	00798203	11/19/2014	Office Supplies	43.64
TigerDirect	00798390	11/26/2014	Office Supplies	2,109.28
Time Warner Cable	00798092	11/12/2014	Comm Services	151.00
Time Warner Cable	00798391	11/26/2014	Marketing Advertising	1,798.60
Time Warner Telecom, Inc.	!0395821	11/12/2014	Office Supplies	3,845.59
Tormax Technologies	00797893	11/05/2014	Misc Building Supplies	558.98
Toshman Enterprises dba Reliable Services	!0396257	11/21/2014	Equipment Maint Agreement	4,875.11
Tow nsend, Keith	!0395651	11/07/2014	Out of Town Travel	4,525.64
Tow nsend, Keith	!0395774	11/12/2014	Other Costs	512.01
Tow nsend, Keith	!0396005	11/14/2014	Out of Town Travel	1,822.28
Tow nsend, Keith	!0396209	11/21/2014	Out of Town Travel	7,701.75
Trane	00798093	11/12/2014	Other Professional/Tech	510.00
Transtelco, Inc.	!0396258	11/21/2014	Comm Services	9,390.00
Triangle Electric Supply Company	00798004	11/07/2014	Misc Building Supplies	1,058.10
Triangle Electric Supply Company	00798094	11/12/2014	Misc Building Supplies	593.68
Triangle Electric Supply Company	00798141	11/14/2014	Misc Building Supplies	15.70
Troy Biologicals, Inc.	00798142	11/14/2014	Instructional Supplies	25.52
U.S. Foodservice	00798095	11/12/2014	Food	415.43
U.S. Foodservice	00798143	11/14/2014	Food	315.06
U.S. Foodservice	00798204	11/19/2014	Food	1,033.27
U.S. Postmaster	00798005	11/07/2014	Other Clearing	10,000.00
U.S. Postmaster	00798006	11/07/2014	Other Clearing	3,000.00
U.S. Postmaster	00798007	11/07/2014	Postage	1,112.00
U.S. Postmaster	00798205	11/19/2014	Other Clearing	2,000.00
US Department of Education	00798096	11/12/2014	Other P/R Withholding	154.81
US Department of Education	00798317	11/21/2014	Other P/R Withholding	626.06
USAA Annuity Life Ins Co	!0396262	11/21/2014	TRS Retirement	7,481.99
United Medical Instruments Inc	!0396373	11/26/2014	Equipment Maint Agreement	10,000.00
United Parcel Service	00798392	11/26/2014	Postage	398.12
United States Department of Veterans Affairs	00798008	11/07/2014	A/P Students	2,455.30
United States Department of Veterans Affairs	00798206	11/19/2014	A/P Students	860.00
United States Distance Learning Association	!0396374	11/26/2014	Out of Town Travel	525.00
United Way of El Paso County	!0396259	11/21/2014	Other P/R Withholding	982.18
Universal Graphics, Inc.	!0396260	11/21/2014	Printing/Dupl External	686.25
University Medical Center of El Paso	00797894	11/05/2014	Other Income	180.00
University Medical Center of El Paso	00798144	11/14/2014	Other Income	100.00
University Medical Center of El Paso	00798316	11/21/2014	Instructional Supplies	728.40
University of Texas at El Paso	00798009	11/07/2014	Tuition Special Programs	1,500.00
Up and Running	!0396046	11/14/2014	Uniforms/Badges	770.00
Up and Running	!0396375	11/26/2014	Uniforms/Badges	980.00

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Urias Martinez, Dalida	!0396006	11/14/2014	Student Stipends	165.00
Urias Martinez, Dalida	!0396329	11/26/2014	Student Stipends	165.00
V&R Dryw all	00798393	11/26/2014	Other Professional/Tech	825.66
VWR Scientific	00798098	11/12/2014	Instructional Supplies	160.83
Valdez, Bryan	00798010	11/07/2014	Student Stipends	240.00
Valdez, Bryan	00798318	11/21/2014	Student Stipends	150.00
Valdez, James	!0395652	11/07/2014	In Tow n Travel	105.04
Valdez, James	!0396127	11/19/2014	Out of Tow n Travel	31.73
Valencia, Roland	!0395653	11/07/2014	Student Stipends	170.00
Valencia, Roland	!0396210	11/21/2014	Student Stipends	170.00
Valverde, Michelle	!0395654	11/07/2014	Consultant	400.00
Varela, Rosa	!0395775	11/12/2014	Small Tools	141.32
Vargas de Villar, Laura	00798208	11/19/2014	Consultant	50.00
Vargas, Guadalupe	!0396007	11/14/2014	Office Supplies	240.00
Vargas, Guadalupe	00798207	11/19/2014	Office Supplies	240.00
Variable Annuity Life Insurance Co.	!0396263	11/21/2014	TRS Retirement	78,944.98
Vasquez, Gilmar	00798011	11/07/2014	Student Stipends	260.00
Vasquez, Gilmar	00798319	11/21/2014	Student Stipends	190.00
Vazquez, Alejandro	!0395655	11/07/2014	Out of Tow n Travel	3,681.64
Veliz Construction	!0396264	11/21/2014	Equipment Maint Agreement	3,500.00
Verizon Wireless	00797895	11/05/2014	Other Costs	75.98
Verizon Wireless	00797896	11/05/2014	Other Costs	75.98
Verizon Wireless	00797897	11/05/2014	Comm Air Time	854.33
Verizon Wireless	00798097	11/12/2014	Comm Services	1,693.61
Verizon Wireless	00798145	11/14/2014	Professional Services	355.51
Verizon Wireless	00798320	11/21/2014	Professional Services	341.91
Villa, Robert	00798012	11/07/2014	Student Stipends	170.00
Villa, Robert	00798321	11/21/2014	Student Stipends	150.00
Villademoros, Joel	!0396128	11/19/2014	Out of Tow n Travel	487.33
Villalobos, Grecia	!0396008	11/14/2014	Entertainment Supplies	400.00
Vise, Ruth	!0395656	11/07/2014	Out of Tow n Travel	185.00
Von Maluski, Tracy	!0395657	11/07/2014	Out of Tow n Travel	185.00
Waddell and Reed	00798322	11/21/2014	TRS Retirement	3,050.11
Wages, Carmen	!0396129	11/19/2014	In Tow n Travel	289.95
Wallcur, Inc.	00797898	11/05/2014	Laboratory Supplies	260.56
Wallcur, Inc.	00798146	11/14/2014	Instructional Supplies	295.09
Ward's Natural Science Establishment, Inc.	00797899	11/05/2014	Instructional Supplies	212.93
Ward's Natural Science Establishment, Inc.	00798099	11/12/2014	Instructional Supplies	2,004.42
Ward's Natural Science Establishment, Inc.	00798323	11/21/2014	Instructional Supplies	100.44
Water King	!0396376	11/26/2014	Office Supplies	13.00
Watkins, Michelle	!0395658	11/07/2014	Out of Tow n Travel	185.00
West	!0395557	11/05/2014	VV Library Books/Materials	3,226.20
West	!0396172	11/19/2014	VV Library Books/Materials	656.60
Westair-Praxair Dist. Inc.	00798100	11/12/2014	Instructional Supplies	56.78
Western Star Enterprises	!0395705	11/07/2014	Automotive Supplies	13.89

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Western Star Enterprises	!0396265	11/21/2014	Automotive Supplies	50.88
Whitehorse Communications, Inc.	00798101	11/12/2014	Hospitality	20.00
Windham Professionals, Inc.	00798324	11/21/2014	Other P/R Withholding	100.13
Windstream Communications SW	!0395822	11/12/2014	Comm Circuits Lease	124.73
Wisco Supply, Inc.	!0396173	11/19/2014	Misc Building Supplies	331.91
Wong, Monica	!0395776	11/12/2014	Office Supplies	151.85
WorldPoint ECC, Inc.	!0395558	11/05/2014	Instructional Supplies	110.08
WorldPoint ECC, Inc.	!0396377	11/26/2014	Instructional Supplies	107.45
Wortner, Jon	!0395531	11/05/2014	Out of Tow n Travel	207.61
Wyler Industrial Works, Inc.	!0396378	11/26/2014	Other Professional/Tech	3,575.78
XR Electrical Systems	!0395823	11/12/2014	Office Supplies	1,305.00
Xerox Corporation	00798013	11/07/2014	Printing/Dupl Internal	6,865.43
Xerox Corporation	00798102	11/12/2014	Office Supplies	1,621.03
Xerox Corporation	00798147	11/14/2014	Instructional Supplies	679.60
Xerox Corporation	00798209	11/19/2014	Office Supplies	535.29
Xerox Corporation	00798325	11/21/2014	Instructional Supplies	243.75
Xerox Corporation	00798394	11/26/2014	Equip Rent Copy Machine	447.26
YWCA El Paso Del Norte Region	!0396379	11/26/2014	Other Professional/Tech	3,643.50
Yanez, Richard	!0395532	11/05/2014	Out of Tow n Travel	15.00
Zones, Inc.	!0395559	11/05/2014	Office Supplies	941.24
Zones, Inc.	!0396174	11/19/2014	Office Supplies	781.04
Zones, Inc.	!0396266	11/21/2014	Furniture & Equip < 5,000	562.86
Zones, Inc.	!0396380	11/26/2014	Furniture & Equip < 5,000	388.10
iHeartMedia #110 ELP	00798071	11/12/2014	Marketing Advertising	4,999.55
			<b>Accounts Payable - CHASE</b>	
			<b>Total</b>	<b>2,612,292.44</b>

**El Paso Community College  
Check Register**

For Period 11/1/2014 To 11/30/2014

<b>Bank Account Name</b>		<b>Totals</b>
<b>Accounts Payable - CHASE</b>	<b>Total</b>	<b>2,612,292.44</b>
<b>Federal Funds - CHASE</b>	<b>Total</b>	<b>185,232.17</b>
<b>Student Refunds - CHASE</b>	<b>Total</b>	<b>54,221.86</b>
<b>Student Loan Fund - CHASE</b>	<b>Total</b>	<b>563,353.95</b>
<b>State &amp; Institutional - CHASE</b>	<b>Total</b>	<b>203,481.35</b>
	<b>Sub Total</b>	<b>3,618,581.77</b>
	<b>Payroll Total</b>	<b>5,789,499.49</b>
	<b>Total Disbursements</b>	<b>9,408,081.26</b>