Check Register

Payee	Check Number	Date	Purpose	Amount
4imprint	!0561890	05/01/2019	Office Supplies	2,643.34
4imprint	!0562313	05/17/2019	Office Supplies	2,056.76
A&A Custom Engravers	!0561891	05/01/2019	Facility Improv/Remod	3,035.00
A&A Custom Engravers	!0565419	05/24/2019	Misc Building Supplies	386.00
AACRAO	00845040	05/17/2019	Subscriptions	2,048.00
AB&C Small Engines	00844816	05/03/2019	Instructional Supplies	200.95
AB&C Small Engines	00845311	05/22/2019	Misc Building Supplies	281.90
AB&C Small Engines	00845366	05/24/2019	Misc Building Supplies	445.95
ABC Party World	!0565420	05/24/2019	Hospitality	1,142.90
ACM Designs, LLC dba Exigo	!0562314	05/17/2019	Professional Services	7,370.24
ACTE	00845312	05/22/2019	Office Supplies	80.00
AEIRS	00845367	05/24/2019	Out of Town Travel	425.00
AFLAC	00845398	05/24/2019	Group Insurance	67.10
AH Enterprises Inc dba Premier Uniforms and Tactical Supply	!0561892	05/01/2019	Uniforms/Badges	206.44
AH Enterprises Inc dba Premier Uniforms and Tactical Supply	!0565357	05/22/2019	Uniforms/Badges	440.56
AO General Contractor, Inc.	!0561893	05/01/2019	Facility Repair/Maint	3,586.50
AO General Contractor, Inc.	!0562245	05/15/2019	Facility Repair/Maint	3,284.25
AO General Contractor, Inc.	!0562318	05/17/2019	Facility Repair/Maint	2,892.00
APCO Building Specialties Co., Inc.	!0565359	05/22/2019	Other Professional/Tech	575.00
APHCC-El Paso Apprenticeship	!0562057	05/08/2019	Other Professional/Tech	1,628.57
APHCC-El Paso Apprenticeship	!0565360	05/22/2019	Other Professional/Tech	1,387.89
APi National Service Group, Inc.	!0561952	05/03/2019	Facility Improv/Remod	6,144.00
ASGA	00844997	05/15/2019	Prepaid Dues/Memberships	997.00
ASRT	00844820	05/03/2019	Instructional Supplies	1,804.95
AT&T	00844950	05/10/2019	Comm Circuits Lease	119.06
AT&T	00844998	05/15/2019	Comm Circuits Lease	40.48
AXA Equitable	00845400	05/24/2019	Retirement Employee	650.00
Achieving the Dream Inc.	00844946	05/10/2019	Out of Town Travel	695.00
Achieving the Dream Inc.	00844991	05/15/2019	Out of Town Travel	695.00

Check Register

Payee	Check Number	Date	Purpose	Amount
Achieving the Dream Inc.	**00844992**	05/15/2019	Out of Town Travel	**695.00**
Achieving the Dream Inc.	**00844993**	05/15/2019	Out of Town Travel	**695.00**
Achieving the Dream Inc.	**00844994**	05/15/2019	Out of Town Travel	**695.00**
Achieving the Dream Inc.	**00844995**	05/15/2019	Out of Town Travel	**695.00**
Acosta Arambula, Estefania	**00845041**	05/17/2019	A/P Students Regular	**40.00**
Acosta, Arturo	**!0565926**	05/31/2019	Out of Town Travel	**27.99**
Action Target, Inc.	**00845042**	05/17/2019	Instructional Supplies	**9,956.19**
Adalta Engineering Group, LLC dba AEG Mechanical Engineers	**!0562243**	05/15/2019	Professional Services	**1,800.00**
Adalta Engineering Group, LLC dba AEG Mechanical Engineers	**!0565421**	05/24/2019	Professional Services	**13,251.00**
Adame, Juan	**!0562287**	05/17/2019	Equipment Maint Expense	**1,312.20**
Adame, Juan	**!0565322**	05/22/2019	Equipment Maint Expense	**200.00**
Adame, Leticia	**!0561870**	05/01/2019	Out of Town Travel	**130.00**
Adrian Padilla dba Off the Grill	**!0562315**	05/17/2019	Hospitality	**410.70**
Advance Stores Company, Inc. dba Advance Auto Parts	**!0562316**	05/17/2019	Automotive Supplies	**10.49**
Aguilera-Goerner, Carmen	**!0565404**	05/24/2019	Out of Town Travel	**34.27**
Aguilera-Goerner, Carmen	**!0565927**	05/31/2019	Out of Town Travel	**160.11**
Airport Printing Service	**!0562162**	05/10/2019	Office Supplies	**5,000.00**
Airport Printing Service	**!0562317**	05/17/2019	Printing/Dupl External	**24.00**
Airport Printing Service	**!0565964**	05/31/2019	Printing/Dupl External	**3,299.00**
Alamo Auto Supply	**00844874**	05/08/2019	Automotive Supplies	**13,770.00**
Alarcon, Arlene	**!0562218**	05/15/2019	Out of Town Travel	**890.48**
Alcala, Socorro	**!0562288**	05/17/2019	In Town Travel	**209.58**
Alcala, Socorro	**!0565323**	05/22/2019	In Town Travel	**148.17**
Alcantar, Michael	**!0562028**	05/08/2019	Other Costs	**1,000.00**
Alderete de Munoz, Margarita	**!0565324**	05/22/2019	In Town Travel	**90.79**
All Aboard America!	**00845313**	05/22/2019	Travel Softball	**3,413.00**
All About Nails	**!0562244**	05/15/2019	Instructional Supplies	**517.81**
Allmerica Financial Life Insurance	**00845399**	05/24/2019	TRS Retirement	**24,510.19**
Almanza, Alejandra	**!0562137**	05/10/2019	Other Costs	**100.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Alvarez, Maria	**!0562219**	05/15/2019	Out of Town Travel	**4,329.15**
Amador, Angelina	**!0565928**	05/31/2019	Student Stipends	**1,000.00**
Amaya, Carlos	**!0562029**	05/08/2019	Out of Town Travel	**30.00**
Amaya, Carlos	**!0565405**	05/24/2019	Out of Town Travel	**22.49**
Ambriz, Lorely	**!0565929**	05/31/2019	In Town Travel	**180.18**
American Assn of Intensive English Programs dba English USA	**00845314**	05/22/2019	Subscriptions	**740.00**
American Council on Education	**00844875**	05/08/2019	Prepaid Dues/Memberships	**4,285.00**
American DataBank	**00844947**	05/10/2019	Drug Testing Fees	**102.00**
American Dental Association	**00844817**	05/03/2019	Instructional Supplies	**1,500.00**
American Dental Association	**00845315**	05/22/2019	Accreditation Fees	**4,010.00**
American Registry of Radiologic Technologists The	**00844818**	05/03/2019	Memberships	**200.00**
American Registry of Radiologic Technologists The	**00844948**	05/10/2019	Memberships	**200.00**
American Registry of Radiologic Technologists The	**00845316**	05/22/2019	Memberships	**200.00**
American Registry of Radiologic Technologists The	**00845317**	05/22/2019	Memberships	**200.00**
Anda	**00844996**	05/15/2019	Office Supplies	**746.94**
Anita's Flowers Inc.	**00844876**	05/08/2019	Other Costs	**281.00**
Anita's Flowers Inc.	**00845318**	05/22/2019	Other Costs	**280.00**
Anu Barman dba Questiva Consultants	**!0565358**	05/22/2019	Instructional Supplies	**2,996.33**
Apparel Art	**!0561953**	05/03/2019	Other Costs	**1,597.90**
Apparel Art	**!0562163**	05/10/2019	Office Supplies	**3,871.58**
Apparel Art	**!0562246**	05/15/2019	Office Supplies	**1,901.08**
Apparel Art	**!0565361**	05/22/2019	Office Supplies	**4,404.86**
Apparel Art	**!0565965**	05/31/2019	Office Supplies	**531.79**
Apperson Print Resources, Inc.	**00845541**	05/31/2019	Comm Local Charges	**375.30**
Apple Computer, Inc.	**00844785**	05/01/2019	Furniture & Equip < 5,000	**2,522.00**
Apple Computer, Inc.	**00845542**	05/31/2019	Office Supplies	**1,963.45**
Apple Nine Hospitality Texas Services II, Inc. dba Hilton	**00845043**	05/17/2019	Hospitality	**6,920.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Aquino-Chavarria, Annah	**00844819**	05/03/2019	Consultant	**100.00**
Arango, Araseli	**!0561871**	05/01/2019	Out of Town Travel	**815.56**
Archuleta, Liliana	**00845319**	05/22/2019	Office Supplies	**200.00**
Area Iron & Steel Works, Inc.	**00845044**	05/17/2019	Instructional Supplies	**976.25**
Armendariz, Albert	**!0562030**	05/08/2019	Attorney Fees	**1,695.00**
Armendariz, Albert	**00844877**	05/08/2019	Insurance Deductible	**14,472.50**
Armendariz, Albert	**00845543**	05/31/2019	Insurance Deductible	**180.00**
Armendariz, Pablo	**!0562289**	05/17/2019	Out of Town Travel	**520.56**
Armendariz, Pablo	**!0565325**	05/22/2019	Out of Town Travel	**568.88**
Armstrong McCall Beauty Supply	**00845045**	05/17/2019	Instructional Supplies	**522.74**
Arreola, Andria	**!0565326**	05/22/2019	Out of Town Travel	**275.00**
Arrow Building Corp	**!0562164**	05/10/2019	Buildings	**827,940.06**
Athens Administrators	**!0561894**	05/01/2019	Insurance Other	**13,448.30**
Athens Administrators	**!0562058**	05/08/2019	Insurance Other	**6,018.89**
Athens Administrators	**!0562319**	05/17/2019	Insurance Other	**4,849.00**
Athens Administrators	**!0565422**	05/24/2019	Insurance Other	**13,370.45**
Athens Administrators	**!0562165**	05/10/2019	Workers Compensation	**1,225.00**
Austin High School Alumni Association	**00844951**	05/10/2019	Other Gifts	**1,500.00**
Autozone	**00844879**	05/08/2019	Automotive Supplies	**72.84**
Autozone	**00845046**	05/17/2019	Automotive Supplies	**609.90**
Avila, Abram	**!0561934**	05/03/2019	Office Supplies	**38.22**
Avis Rent a Car System, Inc.	**00845544**	05/31/2019	Travel Baseball	**3,351.76**
Aztec Contractors, Inc.	**!0565966**	05/31/2019	Buildings	**566,587.69**
B & H Foto & Electronics Corp.	**!0561954**	05/03/2019	Furniture & Equip < 5,000	**974.37**
B & H Foto & Electronics Corp.	**!0562166**	05/10/2019	Office Supplies	**361.48**
B & H Foto & Electronics Corp.	**!0565967**	05/31/2019	Office Supplies	**1,037.24**
Badgeworks Plus	**00845320**	05/22/2019	Office Supplies	**18.00**
Badgeworks Plus	**00845368**	05/24/2019	Office Supplies	**39.25**
Badgeworks Plus	**00845545**	05/31/2019	Office Supplies	**25.00**
Baeza, Elena	**!0561935**	05/03/2019	Hospitality	**194.03**

Check Register

Payee	Check Number	Date	Purpose	Amount
Baeza, Elena	**!0562290**	05/17/2019	Hospitality	**228.80**
Baker & Taylor Books	**!0565968**	05/31/2019	TM Library Books/Materials	**267.06**
Ballenger, Norma	**!0561936**	05/03/2019	Hospitality	**199.55**
Ballenger, Norma	**!0565930**	05/31/2019	Hospitality	**286.13**
Barnes & Noble, Inc.	**00844821**	05/03/2019	TM Library Books/Materials	**423.15**
Barnes & Noble, Inc.	**00844952**	05/10/2019	A/P Other	**1,162.78**
Barnes & Noble, Inc.	**00845546**	05/31/2019	Office Supplies	**132.71**
Barnes & Noble, Inc.	**00845547**	05/31/2019	A/P Other	**2,154.60**
Baron Irrigation Supply Inc.	**!0561895**	05/01/2019	Misc Building Supplies	**330.52**
Barragan & Associates Inc.	**00844822**	05/03/2019	Professional Services	**5,800.00**
Barraza, Guillermo	**00844953**	05/10/2019	Consultant	**270.00**
Barrientos, Patricia	**!0562138**	05/10/2019	Out of Town Travel	**80.00**
Basil Garden, LLC The	**!0562167**	05/10/2019	A/P Other	**374.25**
Basil Glass, Inc.	**!0562168**	05/10/2019	Facility Repair/Maint	**4,653.70**
Basil Glass, Inc.	**!0565362**	05/22/2019	Facility Repair/Maint	**85.00**
Basil Glass, Inc.	**!0565423**	05/24/2019	Facility Repair/Maint	**1,125.00**
Bath Engineering Corporation	**!0565969**	05/31/2019	Contingency	**27,360.15**
Batteries Plus	**!0565424**	05/24/2019	Misc Building Supplies	**264.65**
Beauty Group El Paso, Inc. dba RDA Promart	**!0565363**	05/22/2019	Instructional Supplies	**132.57**
Bell, Rebekah	**!0562139**	05/10/2019	Out of Town Travel	**10.33**
Belt Con Construction Inc.	**00845321**	05/22/2019	Other Professional/Tech	**306.06**
Beltran Electrical Contractor Inc.	**00845322**	05/22/2019	Other Professional/Tech	**115.52**
Benchmark Business Solutions	**00844786**	05/01/2019	Office Supplies	**233.00**
Best Buy	**!0561955**	05/03/2019	Office Supplies	**629.94**
Best Buy	**!0562247**	05/15/2019	Furniture & Equip < 5,000	**97.99**
Best Buy	**!0562320**	05/17/2019	Office Supplies	**4,188.90**
Best Buy	**!0565425**	05/24/2019	Office Supplies	**719.96**
Best Buy	**!0565970**	05/31/2019	Office Supplies	**224.97**
Bibo, Michael	**!0565931**	05/31/2019	Student Stipends	**1,000.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Bicycle World-Toro Master Service	**!0562169**	05/10/2019	Misc Building Supplies	**763.86**
Bio Corporation	**!0562321**	05/17/2019	Instructional Supplies	**2,801.78**
Bio Corporation	**!0565971**	05/31/2019	Instructional Supplies	**2,075.40**
Bio-Rad	**00845548**	05/31/2019	Instructional Supplies	**4,787.00**
Blackboard Inc.	**00844823**	05/03/2019	Out of Town Travel	**675.00**
Blackboard Inc.	**00845047**	05/17/2019	Out of Town Travel	**750.00**
Border Construction Specialties, LLC	**!0561896**	05/01/2019	Misc Building Supplies	**88.50**
Border Fasteners	**!0565364**	05/22/2019	Misc Building Supplies	**152.09**
Bowie Alumni Association, Inc.	**00844954**	05/10/2019	Other Gifts	**1,000.00**
Brown, Linda	**!0561937**	05/03/2019	Office Supplies	**277.02**
Brown, Linda	**!0565932**	05/31/2019	Hospitality	**379.37**
Brownells, Inc.	**00844955**	05/10/2019	Instructional Supplies	**618.89**
Building Specialties	**!0562170**	05/10/2019	Facility Repair/Maint	**2,765.03**
Building Specialties	**!0562248**	05/15/2019	Facility Repair/Maint	**153.60**
Building Specialties	**!0565365**	05/22/2019	Facility Repair/Maint	**174.10**
Building Specialties	**!0565426**	05/24/2019	Facility Repair/Maint	**560.60**
Building Specialties	**!0565972**	05/31/2019	Facility Repair/Maint	**287.72**
Burgoon Company	**!0561897**	05/01/2019	Office Supplies	**4,220.48**
Burgoon Company	**!0561956**	05/03/2019	Instructional Supplies	**2,949.19**
Burgoon Company	**!0562322**	05/17/2019	Office Supplies	**3,061.85**
Burgoon Company	**!0565973**	05/31/2019	Office Supplies	**437.65**
Burmax Company	**00845048**	05/17/2019	Instructional Supplies	**1,939.80**
Business Interiors	**00844824**	05/03/2019	Office Supplies	**2,835.23**
Business Interiors	**00845549**	05/31/2019	Furniture & Equip < 5,000	**10,199.60**
Bustillos, Raquel	**!0562220**	05/15/2019	In Town Travel	**136.55**
Bylicki, Veronica	**!0565327**	05/22/2019	In Town Travel	**338.05**
C&M Plaque & Trophy	**!0562059**	05/08/2019	Instructional Supplies	**738.07**
C&M Plaque & Trophy	**!0562249**	05/15/2019	Office Supplies	**224.25**
C&M Plaque & Trophy	**!0565974**	05/31/2019	Hospitality	**232.00**
C. Ortiz, Corp. dba Roof & Metal Co. The	**!0562323**	05/17/2019	Facility Repair/Maint	**9,500.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
C. Ortiz, Corp. dba Roof & Metal Co. The	!0565975	05/31/2019	Facility Repair/Maint	1,360.00
C.R. Laurence Company	00844999	05/15/2019	Facility Repair/Maint	26.37
C.R. Laurence Company	00845323	05/22/2019	Facility Repair/Maint	300.15
CAAHEP	00845550	05/31/2019	Accreditation Fees	550.00
CDW Government, Inc.	!0561899	05/01/2019	Instructional Supplies	771.93
CDW Government, Inc.	!0562172	05/10/2019	Office Supplies	4,924.37
CDW Government, Inc.	!0565367	05/22/2019	Other Costs	4,126.89
CDW Government, Inc.	!0565427	05/24/2019	Library Supplies	840.18
CDW Government, Inc.	!0565976	05/31/2019	Office Supplies	491.69
CQC Testing & Engineering LLC.	!0561904	05/01/2019	Professional Services	3,780.00
CUPA-HR	00844881	05/08/2019	Prepaid Dues/Memberships	2,335.00
Cadena, Sylvia	!0561938	05/03/2019	Out of Town Travel	75.00
California State Disbursement Unit	00845401	05/24/2019	Other P/R Withholding	2,288.75
Canon U.S.A., Inc.	00844787	05/01/2019	Printing/Dupl Internal	4,828.66
Canon U.S.A., Inc.	00845369	05/24/2019	Printing/Dupl Internal	3,724.39
Cardoza, Carla	!0562291	05/17/2019	In Town Travel	507.27
Carolina Biological Supply Company	!0561898	05/01/2019	Instructional Supplies	2,464.36
Carolina Biological Supply Company	!0562060	05/08/2019	Instructional Supplies	125.89
Carolina Biological Supply Company	!0562171	05/10/2019	Instructional Supplies	4,280.02
Carolina Biological Supply Company	!0562324	05/17/2019	Office Supplies	830.52
Carolina Biological Supply Company	!0565366	05/22/2019	Office Supplies	1,057.36
Carreno, Margarita	00844825	05/03/2019	Out of Town Travel	44.00
Carrizal-Dukes, Elvira	!0562221	05/15/2019	Hospitality	183.54
Carrot-Top Industries, Inc.	!0562061	05/08/2019	Office Supplies	2,493.03
Cartagena, Gil	00844826	05/03/2019	Consultant	680.00
Casavantes, Maria del Carmen	!0562031	05/08/2019	Out of Town Travel	6.23
Cash Register System of El Paso	00845324	05/22/2019	Other Costs	140.00
Champion Awards	!0561901	05/01/2019	Office Supplies	53.00
Champion Awards	!0562062	05/08/2019	Office Supplies	367.50
Champion Awards	!0562173	05/10/2019	Office Supplies	922.00

Check Register

Payee	Check Number	Date	Purpose	Amount
Champion Awards	**!0565368**	05/22/2019	Uniforms/Badges	**574.25**
Champion Awards	**!0565977**	05/31/2019	Office Supplies	**6.85**
Chapa, Joshua	**00845049**	05/17/2019	Travel Interviewees	**276.50**
Charter Communications dba Spectrum Reach	**00845325**	05/22/2019	Marketing Advertising	**1,662.60**
Chavez, Dalila	**!0561872**	05/01/2019	Out of Town Travel	**246.85**
Chavez, Lorenzo	**00845551**	05/31/2019	Student Stipends	**1,000.00**
Checkpoint Services, Inc.	**!0562325**	05/17/2019	Furniture & Equip < 5,000	**174.00**
Child Support Enforcement Division	**00845402**	05/24/2019	Other P/R Withholding	**554.40**
Christina Briones dba Knight Time Cheer	**!0561957**	05/03/2019	Other Costs	**900.00**
Chronicle of Higher Education	**00845050**	05/17/2019	Employee Advertising	**435.00**
Chronicle of Higher Education	**00845370**	05/24/2019	Subscriptions	**169.95**
Chuca, Ivette	**!0562140**	05/10/2019	Out of Town Travel	**80.00**
Chuca, Ivette	**!0565328**	05/22/2019	Out of Town Travel	**786.56**
Cinemark USA, Inc.	**00845552**	05/31/2019	Other Costs	**505.00**
City of El Paso	**00845000**	05/15/2019	Govt Licenses Permits	**821.00**
City of El Paso	**00845001**	05/15/2019	Govt Licenses Permits	**730.00**
Clear Channel Outdoor, Inc.	**!0561902**	05/01/2019	Marketing Advertising	**2,288.00**
Clear Channel Outdoor, Inc.	**!0562174**	05/10/2019	Marketing Advertising	**600.00**
Clear Channel Outdoor, Inc.	**!0562250**	05/15/2019	Marketing Advertising	**2,450.00**
Clear Channel Outdoor, Inc.	**!0565369**	05/22/2019	Marketing Advertising	**2,338.00**
Coastal Deli Inc. dba Jason's Deli	**!0561903**	05/01/2019	Office Supplies	**427.15**
Coastal Deli Inc. dba Jason's Deli	**!0562063**	05/08/2019	Hospitality	**864.91**
Coastal Deli Inc. dba Jason's Deli	**!0562175**	05/10/2019	Hospitality	**901.13**
Coastal Deli Inc. dba Jason's Deli	**!0562251**	05/15/2019	Office Supplies	**74.11**
Coastal Deli Inc. dba Jason's Deli	**!0562326**	05/17/2019	Hospitality	**546.31**
Coastal Deli Inc. dba Jason's Deli	**!0565370**	05/22/2019	Hospitality	**105.00**
Coastal Deli Inc. dba Jason's Deli	**!0565978**	05/31/2019	Office Supplies	**702.51**
Colonial Bank Custodian	**00845002**	05/15/2019	Retirement Employee	**200.00**
Colonial Bank Custodian	**00845403**	05/24/2019	Retirement Employee	**4,500.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Commissioning & Green Building Solutions Inc.	**!0562252**	05/15/2019	Contingency	**1,131.04**
Committee on Accreditation of Educ. Prog. for EMS Prof.	**00845051**	05/17/2019	Prepaid General	**1,700.00**
Community College Business Officers	**00844956**	05/10/2019	Prepaid General	**750.00**
Company Store The	**!0565371**	05/22/2019	Office Supplies	**560.60**
Company Store The	**!0565428**	05/24/2019	Office Supplies	**675.39**
Complete Reprographics, Inc.	**!0562253**	05/15/2019	Misc Building Supplies	**54.72**
Cone Instruments, LLC	**00844827**	05/03/2019	Office Supplies	**366.94**
Cone Instruments, LLC	**00845553**	05/31/2019	Office Supplies	**375.53**
Continental Airlines, Inc.	**!0562327**	05/17/2019	Out of Town Travel	**36,700.65**
Control & Equipment Co. of El Paso, Inc.	**!0562176**	05/10/2019	Facility Repair/Maint	**8,472.00**
Control & Equipment Co. of El Paso, Inc.	**!0562254**	05/15/2019	Facility Repair/Maint	**1,528.00**
Corchado, Alfredo	**00845052**	05/17/2019	Consultant	**800.00**
Corchado, Alfredo	**00845326**	05/22/2019	Office Supplies	**600.00**
Cornelius, Wade	**!0562141**	05/10/2019	Other Income	**153.43**
Cornelius, Wade	**!0565406**	05/24/2019	Out of Town Travel	**551.26**
Corona, Gloria	**!0561939**	05/03/2019	Out of Town Travel	**439.39**
Corporate Connection	**!0562064**	05/08/2019	Office Supplies	**286.62**
Corporate Connection	**!0562328**	05/17/2019	Office Supplies	**4,086.53**
Corporate Connection	**!0565979**	05/31/2019	Office Supplies	**3,070.00**
Corral, Yadira	**!0561873**	05/01/2019	Office Supplies	**330.12**
Corral, Yadira	**!0565329**	05/22/2019	Other Costs	**392.02**
Corral, Yadira	**!0565407**	05/24/2019	Hospitality	**184.59**
Costco	**00844880**	05/08/2019	Office Supplies	**2,527.30**
Costco	**00845003**	05/15/2019	Office Supplies	**2,691.07**
Costco	**00845327**	05/22/2019	Office Supplies	**2,858.31**
Costco	**00845554**	05/31/2019	Office Supplies	**585.68**
Covarrubias, Henry	**00845328**	05/22/2019	Travel Interviewees	**449.60**
Crescent Electric Supply Company	**!0561905**	05/01/2019	Misc Building Supplies	**654.70**
Crescent Electric Supply Company	**!0565980**	05/31/2019	Misc Building Supplies	**80.50**

Check Register

Payee	Check Number	Date	Purpose	Amount
Crisafulli, Joseph	**00845329**	05/22/2019	Out of Town Travel	**456.49**
Cristo Rey Communications	**!0562255**	05/15/2019	Marketing Advertising	**376.00**
Crown Castle	**!0561983**	05/03/2019	Other Professional/Tech	**454.39**
Crown Castle	**!0566004**	05/31/2019	Other Professional/Tech	**454.39**
Cuevas, Sandra	**!0565330**	05/22/2019	Out of Town Travel	**63.40**
Cummins Inc., dba Cummins Sales and Service	**!0562177**	05/10/2019	Other Professional/Tech	**1,250.00**
Cummins Inc., dba Cummins Sales and Service	**!0562256**	05/15/2019	Other Professional/Tech	**576.50**
Curiel, Norma	**!0561874**	05/01/2019	Hospitality	**227.15**
DIRECTV	**00844882**	05/08/2019	Office Supplies	**153.22**
DIRECTV	**00844883**	05/08/2019	Office Supplies	**143.98**
DS Integrators, LLC	**!0565434**	05/24/2019	Furniture & Equip < 5,000	**217.50**
DWS Building Supply	**00844885**	05/08/2019	Facility Improv/Remod	**1,716.61**
DWS Building Supply	**00845373**	05/24/2019	Facility Improv/Remod	**720.10**
Dale Boren's Service Supply, Inc.	**!0561906**	05/01/2019	Office Supplies	**2,562.94**
Dale Boren's Service Supply, Inc.	**!0562065**	05/08/2019	Office Supplies	**744.06**
David's Apparel Screen Printing & Embroidery	**!0562178**	05/10/2019	Office Supplies	**1,310.40**
David's Apparel Screen Printing & Embroidery	**!0565429**	05/24/2019	Office Supplies	**225.00**
Dayoub, Matthew	**00844957**	05/10/2019	Consultant	**400.00**
De La Fuente, Marta	**!0562292**	05/17/2019	Out of Town Travel	**661.15**
De La O Fernandez, Olienka	**!0565331**	05/22/2019	Out of Town Travel	**135.00**
De Luna, Evangelina	**!0562222**	05/15/2019	Out of Town Travel	**415.00**
Decision Tree, Inc.	**!0565430**	05/24/2019	Office Supplies	**680.30**
Delgado, Adrian	**!0562142**	05/10/2019	Out of Town Travel	**80.00**
Dell Marketing L.P.	**!0561907**	05/01/2019	Furniture & Equip < 5,000	**2,070.00**
Dell Marketing L.P.	**!0561958**	05/03/2019	Cap Furniture & Equip Grant > 5,000	**7,545.24**
Dell Marketing L.P.	**!0562179**	05/10/2019	Furniture & Equip < 5,000	**6,210.00**
Dell Marketing L.P.	**!0565981**	05/31/2019	Instructional Supplies	**31,645.88**
Demco, Inc.	**!0562180**	05/10/2019	Library Supplies	**587.22**

Check Register

Payee	Check Number	Date	Purpose	Amount
Demco, Inc.	**!0565431**	05/24/2019	Library Supplies	**734.57**
Denoyer-Geppert International	**00845371**	05/24/2019	Instructional Supplies	**1,687.86**
Department of Information Resources	**00844789**	05/01/2019	Office Supplies	**3,393.89**
Department of Information Resources	**00845555**	05/31/2019	Office Supplies	**3,418.83**
Desert Rock Co.	**!0562066**	05/08/2019	Grnds Maint Supplies	**1,628.20**
Desert Rock Co.	**!0565432**	05/24/2019	Grnds Maint Supplies	**1,096.00**
DiaMedical USA Equipment, LLC	**!0562067**	05/08/2019	Equipment Maint Expense	**2,590.00**
Dick Blick Art Materials	**!0565433**	05/24/2019	Instructional Supplies	**2,105.76**
Dillard, Isaiah	**!0565332**	05/22/2019	A/P Students Regular	**25.00**
Displays2Go	**00845372**	05/24/2019	Other Costs	**232.37**
Dodson, Jordan	**00845004**	05/15/2019	Other Costs	**50.00**
Dominguez, Veronica	**!0562143**	05/10/2019	Graduation Expense	**135.45**
Dominguez, Veronica	**!0565933**	05/31/2019	Out of Town Travel	**244.17**
Droke, Alan	**!0565934**	05/31/2019	Out of Town Travel	**90.00**
Dude Solutions	**!0565435**	05/24/2019	Office Supplies	**13,377.00**
Dunbar, Edward	**!0562293**	05/17/2019	Attorney Fees	**29,028.10**
Dunn-Edwards Corporation	**00844884**	05/08/2019	Facility Improv/Remod	**171.24**
Dyer Cycle	**00844958**	05/10/2019	Grnds Maint Supplies	**35.96**
Dyer Cycle	**00845374**	05/24/2019	Misc Building Supplies	**185.97**
E&L Graphics, LLC dba El Paso Mail & Print Service	**!0561908**	05/01/2019	Printing/Dupl External	**306.00**
E&L Graphics, LLC dba El Paso Mail & Print Service	**!0562068**	05/08/2019	Printing/Dupl External	**362.96**
E&L Graphics, LLC dba El Paso Mail & Print Service	**!0562329**	05/17/2019	Printing/Dupl External	**89.00**
E.P. Mass Media Advertising	**!0562181**	05/10/2019	Marketing Advertising	**147.00**
E.P. Mass Media Advertising	**!0565982**	05/31/2019	Marketing Advertising	**147.00**
EAN Holdings, LLC	**00844790**	05/01/2019	Travel President	**561.21**
EAN Holdings, LLC	**00845053**	05/17/2019	Travel Softball	**2,705.33**
EAN Holdings, LLC	**00845556**	05/31/2019	Travel President	**531.07**
ECM International, Inc.	**!0561910**	05/01/2019	Contingency	**1,713.37**
ECM International, Inc.	**!0565372**	05/22/2019	Contingency	**1,523.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
ECM International, Inc.	**!0565436**	05/24/2019	Professional Services	**144,079.00**
EP Fitness	**!0561963**	05/03/2019	Memberships	**270.00**
EPSHRM	**!0565376**	05/22/2019	Memberships	**40.00**
EPSHRM	**!0565440**	05/24/2019	Other	**20.00**
ESRI	**!0562259**	05/15/2019	Instructional Supplies	**250.00**
Eastside Discount Nursery	**!0561909**	05/01/2019	Misc Building Supplies	**656.35**
Eastside Discount Nursery	**!0562182**	05/10/2019	Misc Building Supplies	**105.64**
Education To Go	**!0561900**	05/01/2019	Professional Services	**2,567.00**
Educational Credit Management Corp.	**00845404**	05/24/2019	Other P/R Withholding	**566.65**
Eisenga, Dana	**!0562294**	05/17/2019	Out of Town Travel	**134.00**
Eisenman, Peter	**00845330**	05/22/2019	Entertainment Supplies	**6,000.00**
El Paso Automated, LLC	**!0561959**	05/03/2019	Furniture & Equip < 5,000	**13,079.68**
El Paso Club The	**00845005**	05/15/2019	Hospitality	**55.00**
El Paso Club The	**00845557**	05/31/2019	Other Costs	**5,205.00**
El Paso Corvette	**00845558**	05/31/2019	Other Gifts	**1,000.00**
El Paso Disposal LP	**00845331**	05/22/2019	Trash Disposal	**3,905.06**
El Paso Electric Company	**!0561911**	05/01/2019	Electricity	**4,519.10**
El Paso Electric Company	**!0561960**	05/03/2019	Electricity	**4,750.86**
El Paso Electric Company	**!0562069**	05/08/2019	Electricity	**3,739.20**
El Paso Electric Company	**!0562183**	05/10/2019	Electricity	**27,681.20**
El Paso Electric Company	**!0562257**	05/15/2019	Electricity	**1,446.39**
El Paso Electric Company	**!0562330**	05/17/2019	Electricity	**4,846.44**
El Paso Electric Company	**!0565437**	05/24/2019	Electricity	**103,734.48**
El Paso Electric Company	**!0565983**	05/31/2019	Electricity	**26,836.79**
El Paso Electric Company	**00844945**	05/08/2019	Contingency	**33,215.52**
El Paso Electric Company	**00844989**	05/09/2019	Contingency	**222.94**
El Paso Hispanic Chamber of Commerce	**00844886**	05/08/2019	Prepaid Dues/Memberships	**1,500.00**
El Paso Inc.	**!0562258**	05/15/2019	Subscriptions	**641.01**
El Paso Inc.	**!0565373**	05/22/2019	Marketing Advertising	**940.53**
El Paso Inc.	**!0565984**	05/31/2019	Office Supplies	**744.92**

Check Register

Payee	Check Number	Date	Purpose	Amount
El Paso Litho Plate Company, Inc.	**!0562331**	05/17/2019	Office Supplies	**210.18**
El Paso Museum of History	**00845006**	05/15/2019	Office Supplies	**150.00**
El Paso Office Products	**!0561961**	05/03/2019	Office Supplies	**2,046.96**
El Paso Office Products	**!0562184**	05/10/2019	Office Supplies	**929.10**
El Paso Office Products	**!0565374**	05/22/2019	Office Supplies	**615.63**
El Paso Office Products	**!0565438**	05/24/2019	Office Supplies	**1,059.18**
El Paso Office Products	**!0565985**	05/31/2019	Office Supplies	**762.02**
El Paso Times	**00845332**	05/22/2019	Subscriptions	**346.61**
El Paso Times	**00845559**	05/31/2019	Office Supplies	**6,162.24**
El Paso Water Utilities	**!0561962**	05/03/2019	Water & Sewage	**1,827.43**
El Paso Water Utilities	**!0562185**	05/10/2019	Water & Sewage	**2,816.89**
El Paso Water Utilities	**!0562332**	05/17/2019	Water & Sewage	**2,524.76**
El Paso Water Utilities	**!0565439**	05/24/2019	Water & Sewage	**17,040.10**
El Paso Water Utilities	**!0565986**	05/31/2019	Water & Sewage	**7,597.66**
Elite Events	**00845333**	05/22/2019	Office Supplies	**4,017.00**
Elliott, Lisa	**!0561940**	05/03/2019	Out of Town Travel	**6.50**
Entravision Communications	**!0565375**	05/22/2019	Marketing Advertising	**3,000.00**
Escajeda, Steve	**!0561941**	05/03/2019	Office Supplies	**155.00**
Escamilla, Rebecca	**!0562223**	05/15/2019	Out of Town Travel	**65.96**
Escamilla, Rebecca	**!0565333**	05/22/2019	Out of Town Travel	**684.73**
Escobedo, Crisol	**!0565935**	05/31/2019	Out of Town Travel	**1,205.41**
Espinoza, Brittney	**00844959**	05/10/2019	Other Costs	**200.00**
Estate of Cheryl Ann Bowman	**00844828**	05/03/2019	Other Costs	**866.62**
Estrada, Elizabeth	**!0561942**	05/03/2019	Out of Town Travel	**439.39**
Eveler, Janet	**!0561943**	05/03/2019	Hospitality	**235.25**
Eveler, Janet	**!0562032**	05/08/2019	Out of Town Travel	**1,077.00**
Eveler, Janet	**!0565334**	05/22/2019	Hospitality	**359.56**
Ewing Irrigation Products, Inc.	**!0561912**	05/01/2019	Misc Building Supplies	**477.70**
Ewing Irrigation Products, Inc.	**!0562260**	05/15/2019	Misc Building Supplies	**779.49**
Ewing Irrigation Products, Inc.	**!0565377**	05/22/2019	Misc Building Supplies	**1,300.65**

Check Register

Payee	Check Number	Date	Purpose	Amount
Ewing Irrigation Products, Inc.	**!0565987**	05/31/2019	Facility Repair/Maint	**6,229.00**
FAES	**00844829**	05/03/2019	Out of Town Travel	**2,985.00**
Farmer Brothers Coffee Company	**!0561964**	05/03/2019	Hospitality	**342.15**
Farnam, Aria	**00845054**	05/17/2019	Comm Local Charges	**380.00**
Ferguson Enterprises, Inc.	**!0565988**	05/31/2019	Misc Building Supplies	**236.31**
Fernandez, David	**!0562144**	05/10/2019	Comm Local Charges	**50.00**
Fernandez, Marco	**!0565335**	05/22/2019	In Town Travel	**196.32**
Fernandez, Nicholas	**!0562033**	05/08/2019	Out of Town Travel	**81.00**
Fernandez, Viridiana	**!0561875**	05/01/2019	Out of Town Travel	**80.00**
Fisher Scientific Company, L.L.C.	**00845055**	05/17/2019	Laboratory Supplies	**3,851.46**
Fisher Scientific Company, L.L.C.	**00845560**	05/31/2019	Instructional Supplies	**3,993.83**
Fitness First	**!0562333**	05/17/2019	Instructional Supplies	**2,874.48**
Fitness Superstore The	**00844830**	05/03/2019	Printing/Dupl Internal	**2,487.48**
Flinn Scientific, Inc.	**00845056**	05/17/2019	Instructional Supplies	**225.09**
Flintco LLC	**!0561965**	05/03/2019	Contingency	**832,419.52**
Forestry Suppliers, Inc.	**!0562334**	05/17/2019	Office Supplies	**1,689.42**
Foundation for El Paso Community College	**!0561966**	05/03/2019	Other Gifts	**160.00**
Foundation for El Paso Community College	**!0562070**	05/08/2019	Other Gifts	**2,000.00**
Foundation for El Paso Community College	**!0565463**	05/24/2019	Other P/R Withholding	**372.00**
Foundation for El Paso Community College	**!0565989**	05/31/2019	Other Gifts	**2,577.00**
Frank's Supply Co., Inc.	**00845561**	05/31/2019	Misc Building Supplies	**226.90**
Friedman Recycling Co	**!0561967**	05/03/2019	Trash Disposal	**1,296.87**
Friedman Recycling Co	**!0565990**	05/31/2019	Trash Disposal	**1,296.87**
G & A Label, Inc.	**!0561968**	05/03/2019	Printing/Dupl External	**516.00**
G A Architecture Inc	**00845562**	05/31/2019	Professional Services	**6,617.02**
GBSA, Inc dba Graystone Group Advertising	**00844831**	05/03/2019	Employee Advertising	**406.00**
Gage Electric Co.	**!0562335**	05/17/2019	Facility Repair/Maint	**6,565.00**
Galindo, Roselia	**!0562295**	05/17/2019	Out of Town Travel	**26.71**

Check Register

Payee	Check Number	Date	Purpose	Amount
Galindo, Roselia	**!0565408**	05/24/2019	Out of Town Travel	**786.56**
Garcia, Alma	**!0561876**	05/01/2019	Consultant	**1,000.00**
Garcia, Alma	**00844887**	05/08/2019	Consultant	**1,000.00**
Garcia, Carmen	**!0565409**	05/24/2019	Out of Town Travel	**2,799.00**
Garcia, Carmen	**!0565936**	05/31/2019	Out of Town Travel	**920.64**
Garduno, Maria	**!0565937**	05/31/2019	Out of Town Travel	**5.50**
Garrison, Jean	**!0561944**	05/03/2019	Other Costs	**202.99**
Genesis 21	**!0561969**	05/03/2019	Other Professional/Tech	**750.00**
Glaxo Smith Kline Pharmaceuticals	**00845057**	05/17/2019	Office Supplies	**1,969.50**
Global Industrial Equipment	**00845058**	05/17/2019	Instructional Supplies	**4,232.41**
Gomez, Carmen	**00845563**	05/31/2019	Out of Town Travel	**130.00**
Gomez, Maribel	**!0562034**	05/08/2019	Out of Town Travel	**959.28**
Gomez, Maribel	**!0565938**	05/31/2019	Out of Town Travel	**460.01**
Gonzales, Kenneth	**!0562224**	05/15/2019	Out of Town Travel	**870.38**
Gonzales, Kenneth	**!0565410**	05/24/2019	Accrued Liabilities	**2,799.00**
Gonzalez, Analinda	**!0562145**	05/10/2019	Other Costs	**300.00**
Gonzalez, Belen	**!0565939**	05/31/2019	Student Stipends	**1,000.00**
Gonzalez, Carlos	**!0562035**	05/08/2019	In Town Travel	**157.34**
Goserco, Inc.	**00845334**	05/22/2019	Other Professional/Tech	**2,496.00**
Grainger, Inc.	**!0561970**	05/03/2019	Facility Repair/Maint	**879.55**
Grainger, Inc.	**!0562186**	05/10/2019	Instructional Supplies	**15,285.00**
Grainger, Inc.	**!0562336**	05/17/2019	Facility Repair/Maint	**202.44**
Granados, Juan	**!0562146**	05/10/2019	Comm Local Charges	**100.00**
Graybar Electric Company, Inc.	**!0561971**	05/03/2019	Facility Repair/Maint	**2,000.31**
Great American Insurance Group	**!0565464**	05/24/2019	Retirement Employee	**850.00**
Grey House Publishing	**!0561972**	05/03/2019	TM Library Books/Materials	**440.00**
Grey House Publishing	**!0562337**	05/17/2019	VV Library Books/Materials	**156.00**
Guerrero, Hafid	**!0562147**	05/10/2019	Out of Town Travel	**28.52**
Gun Central	**!0565441**	05/24/2019	Ammunition	**9,883.75**
Gutierrez, Brandon	**!0561877**	05/01/2019	Out of Town Travel	**1,494.10**

Check Register

Payee	Check Number	Date	Purpose	Amount
Gutierrez, Kathryn	**!0562036**	05/08/2019	Travel Softball	**5,182.32**
Gutierrez, Kathryn	**!0565940**	05/31/2019	Travel Softball	**90.00**
HB Pro Sound	**!0562187**	05/10/2019	Office Supplies	**25,171.05**
HB Pro Sound	**!0565379**	05/22/2019	Audio Visual Expense	**211.14**
HP Inc.	**00845338**	05/22/2019	Office Supplies	**2,310.81**
Hach Company	**00845564**	05/31/2019	Laboratory Supplies	**568.92**
Hagar Rest Equip Srvc Inc dba Hagar Restaurant Srvc LLC	**!0561913**	05/01/2019	Furniture & Equip < 5,000	**382.34**
Haggerty, Brian	**!0562225**	05/15/2019	Travel Haggerty	**439.27**
Hajjar, Souraya	**!0562037**	05/08/2019	Out of Town Travel	**1,255.00**
Hardware Specialties & Glass Company, Inc.	**!0565378**	05/22/2019	Misc Building Supplies	**72.50**
Hardware Specialties & Glass Company, Inc.	**!0565991**	05/31/2019	Misc Building Supplies	**52.95**
Hardy Diagnostics	**!0561973**	05/03/2019	Instructional Supplies	**200.23**
Harrington Construction LLC dba HB Construction	**!0561974**	05/03/2019	Buildings	**1,316,411.29**
Harrington Construction LLC dba HB Construction	**!0565442**	05/24/2019	Contingency	**1,559,627.83**
Henry Schein, Inc.	**00844791**	05/01/2019	Instructional Supplies	**236.25**
Henry Schein, Inc.	**00845375**	05/24/2019	Instructional Supplies	**53.40**
Hernandez, Diana	**!0565941**	05/31/2019	Student Stipends	**1,000.00**
Hernandez, Raul	**!0562296**	05/17/2019	Out of Town Travel	**444.85**
Hernandez, Rita	**!0561878**	05/01/2019	Consultant	**1,500.00**
Herrera, Leslee	**00844832**	05/03/2019	Professional Services	**200.00**
Herrera, Manuel	**!0562297**	05/17/2019	Other Income	**153.43**
HiTech Southwest Restaurant Equipment & Repair	**00844960**	05/10/2019	Facility Repair/Maint	**534.00**
Hinesly-McGill, Cory	**00845336**	05/22/2019	Consultant	**1,400.00**
Home Depot	**00844792**	05/01/2019	Office Supplies	**3,747.32**
Home Depot	**00845007**	05/15/2019	Office Supplies	**1,463.71**
Home Depot	**00845059**	05/17/2019	Instructional Supplies	**652.14**
Home Depot	**00845337**	05/22/2019	Office Supplies	**937.49**

Payee	Check Number	Date	Purpose	Amount
Home Depot	**00845376**	05/24/2019	Grnds Maint Supplies	**1,383.46**
Home Depot	**00845565**	05/31/2019	Misc Building Supplies	**817.47**
Horace Mann Life Insurance Company	**!0565465**	05/24/2019	Retirement Employee	**25.00**
Houla Entertainment, LLC	**!0565380**	05/22/2019	Entertainment Supplies	**2,070.00**
Hu-Friedy Mfg. Co., Inc.	**!0562261**	05/15/2019	Instructional Supplies	**988.93**
Hubail, Abraham	**!0561879**	05/01/2019	Out of Town Travel	**69.81**
Hubail, Abraham	**!0562148**	05/10/2019	Out of Town Travel	**424.83**
Hubail, Abraham	**!0565336**	05/22/2019	Out of Town Travel	**1,087.73**
Huerta, Yvette	**!0562226**	05/15/2019	Out of Town Travel	**36.00**
Humphreys, Carlos	**!0562298**	05/17/2019	Hospitality	**237.43**
IEC, El Paso Chapter Inc	**!0565443**	05/24/2019	Other Professional/Tech	**8,378.73**
IEC, El Paso Chapter Inc	**!0565992**	05/31/2019	Other Professional/Tech	**6,840.00**
Improve Group	**00844833**	05/03/2019	Office Supplies	**816.10**
Impulse Development, LLC	**!0562262**	05/15/2019	Consultant	**600.00**
Industrial Metal Specialties, Inc. dba Secura Coin Locker	**00845060**	05/17/2019	Office Supplies	**818.95**
Inter American Interpreting Services LLC	**00845566**	05/31/2019	Professional Services	**1,975.50**
International Copy Machine Center, Inc.	**00844834**	05/03/2019	Office Supplies	**460.18**
International Copy Machine Center, Inc.	**00845567**	05/31/2019	Office Supplies	**530.65**
International Scholarship & Tuition Services, ISTS	**00844888**	05/08/2019	Other Gifts	**342.00**
Irber Industries Inc. dba HoneyBaked Ham of El Paso	**!0562188**	05/10/2019	Hospitality	**415.42**
Irber Industries Inc. dba HoneyBaked Ham of El Paso	**!0562338**	05/17/2019	Hospitality	**196.77**
Irber Industries Inc. dba HoneyBaked Ham of El Paso	**!0565381**	05/22/2019	Hospitality	**67.91**
Irrigation System Solutions	**!0562339**	05/17/2019	Instructional Supplies	**935.00**
Ismael Co. Inc	**00844889**	05/08/2019	Instructional Supplies	**166.00**
J-Mar & Associates, Inc.	**!0565382**	05/22/2019	Office Supplies	**253.75**
JShapiro & Associates, LLC	**!0561915**	05/01/2019	Facility Repair/Maint	**2,084.77**
Jimenez, Maria	**00844962**	05/10/2019	Other Costs	**1,000.00**
Johnson, Robert	**00844890**	05/08/2019	Consultant	**270.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Johnson, Wesley	**!0561945**	05/03/2019	Consultant	**680.00**
Johnson, Wesley	**!0562149**	05/10/2019	Consultant	**680.00**
Johnstone Supply	**!0561914**	05/01/2019	Facility Repair/Maint	**63.98**
Johnstone Supply	**!0562189**	05/10/2019	Facility Repair/Maint	**509.01**
Johnstone Supply	**!0562263**	05/15/2019	Facility Repair/Maint	**486.24**
Johnstone Supply	**!0565383**	05/22/2019	Facility Repair/Maint	**189.03**
Johnstone Supply	**!0565444**	05/24/2019	Facility Repair/Maint	**1,589.18**
Joint Review Committee on Education in Radiologic Technology	**00844963**	05/10/2019	Accreditation Fees	**500.00**
Jones, Arvis	**!0562299**	05/17/2019	Out of Town Travel	**75.27**
Jostens	**00844891**	05/08/2019	Office Supplies	**1,650.00**
K-Log, Inc.	**!0561916**	05/01/2019	Furniture & Equip < 5,000	**1,239.35**
KFOX-TV 14	**00845339**	05/22/2019	Marketing Advertising	**3,055.00**
KTDO-Telemundo 48	**00845010**	05/15/2019	Marketing Advertising	**3,025.00**
KTSM-TV	**00845011**	05/15/2019	Marketing Advertising	**3,000.00**
KVIA-TV	**00845012**	05/15/2019	Marketing Advertising	**4,085.00**
KVIA-TV	**00845013**	05/15/2019	Marketing Advertising	**915.00**
King, Steven	**00844892**	05/08/2019	Out of Town Travel	**505.42**
King, Steven	**00845009**	05/15/2019	Out of Town Travel	**60.00**
Konica Minolta Business Solutions	**00844794**	05/01/2019	Equipment Maint Expense	**376.20**
L&M Business Machines of El Paso	**!0565993**	05/31/2019	Office Supplies	**205.00**
LVR Carpet Center Inc	**!0562266**	05/15/2019	Facility Improv/Remod	**4,193.10**
La Estrella	**00845568**	05/31/2019	Other Costs	**306.50**
La Grange, Shauna	**00845340**	05/22/2019	Other Costs	**200.00**
Labib-Kiyarash, Farid	**!0562227**	05/15/2019	Consultant	**500.00**
Lachica-Chavez, Cassandra	**!0562300**	05/17/2019	Out of Town Travel	**798.64**
Lachica-Chavez, Cassandra	**!0565411**	05/24/2019	Office Supplies	**286.86**
Laerdal Medical Corporation	**!0561975**	05/03/2019	Instructional Supplies	**58.50**
Laerdal Medical Corporation	**!0562071**	05/08/2019	Instructional Supplies	**2,601.90**
Laerdal Medical Corporation	**!0562190**	05/10/2019	Instructional Supplies	**15,312.99**

Check Register

Payee	Check Number	Date	Purpose	Amount
Laerdal Medical Corporation	**!0562264**	05/15/2019	Furniture & Equip < 5,000 Grant	**1,580.24**
Laerdal Medical Corporation	**!0565384**	05/22/2019	Instructional Supplies	**4,472.45**
Las Palmas & Del Sol Regional Healthcare Systems	**00844964**	05/10/2019	Other Gifts	**500.00**
Laun-Dry Supply Company, Inc.	**!0565385**	05/22/2019	Automotive Supplies	**55.25**
Laveaga, Minerva	**!0562038**	05/08/2019	Office Supplies	**428.06**
Laven Publishing Group	**!0562265**	05/15/2019	Marketing Advertising	**220.00**
Lawrence, Andrew	**!0562301**	05/17/2019	Out of Town Travel	**125.04**
Lepe, Jaime	**!0561880**	05/01/2019	Out of Town Travel	**80.00**
Leslie's Swimming Pool Supplies	**00845341**	05/22/2019	Grnds Maint Supplies	**784.95**
Library Store, Inc. The	**00845569**	05/31/2019	Library Supplies	**304.04**
Life Insurance Company of the Southwest	**00845405**	05/24/2019	Retirement Employee	**20,380.00**
Lonnie's Art & Frame, Inc.	**!0565994**	05/31/2019	Other Costs	**553.00**
Lopez, Ines	**!0561946**	05/03/2019	Out of Town Travel	**416.62**
Lopez, Ines	**!0562302**	05/17/2019	In Town Travel	**149.53**
Lopez, Maria	**!0562039**	05/08/2019	In Town Travel	**108.87**
Lopez, Rosa	**!0565412**	05/24/2019	In Town Travel	**115.46**
Lowe's Home Improvement Warehouse	**!0562191**	05/10/2019	Misc Building Supplies	**1,591.28**
Lower Valley Water District	**00844835**	05/03/2019	Water & Sewage	**189.40**
Lower Valley Water District	**00845014**	05/15/2019	Water & Sewage	**4,576.77**
Lower Valley Water District	**00845570**	05/31/2019	Water & Sewage	**189.40**
Lowes/Big 8	**!0562072**	05/08/2019	Instructional Supplies	**325.67**
Lowes/Big 8	**!0562192**	05/10/2019	Instructional Supplies	**365.01**
Lozano, Marisol	**00844965**	05/10/2019	A/P Students Regular	**276.00**
Lujan, Marisela	**!0565337**	05/22/2019	Other	**121.96**
Lujan, Marisela	**!0565413**	05/24/2019	Other	**121.96**
Luna, Rebecca	**!0562303**	05/17/2019	Out of Town Travel	**798.64**
Luna, Sandra	**!0565942**	05/31/2019	Student Stipends	**1,000.00**
M & G Embroidery	**!0562193**	05/10/2019	Uniforms/Badges	**180.88**
M&G Pest Control	**!0562267**	05/15/2019	Misc Building Supplies	**1,835.07**

Check Register

Payee	Check Number	Date	Purpose	Amount
MSC Industrial Supply	**!0562197**	05/10/2019	Automotive Supplies	**174.89**
MSC Industrial Supply	**!0565445**	05/24/2019	Facility Repair/Maint	**314.28**
MT Needles Embroidery	**00844898**	05/08/2019	Office Supplies	**562.70**
MVS International Corporation	**00845017**	05/15/2019	Marketing Advertising	**3,000.00**
Madrid, Virginia	**!0562040**	05/08/2019	Out of Town Travel	**577.01**
Make a Wish Foundation of North Texas	**00845015**	05/15/2019	Donations	**2,540.00**
Maldonado, Victor	**!0562228**	05/15/2019	Consultant	**680.00**
Malooly, Robert	**!0561881**	05/01/2019	Space Rental Parking	**4,600.00**
Marianna, Inc.	**!0562340**	05/17/2019	Instructional Supplies	**1,224.23**
MarketLab, Inc.	**!0562194**	05/10/2019	Instructional Supplies	**2,179.46**
Marquez, Carlos	**00845342**	05/22/2019	Other Costs	**25.00**
Marquez, Itzel	**!0565943**	05/31/2019	Student Stipends	**1,000.00**
Marrufo, Audrey	**!0565338**	05/22/2019	Out of Town Travel	**413.84**
Martin Tire Company	**!0562195**	05/10/2019	Automotive Supplies	**69.99**
Martin Tire Company	**!0565386**	05/22/2019	Automotive Supplies	**95.41**
Martinez, Juana	**00844836**	05/03/2019	Out of Town Travel	**75.00**
Mata, Carmen	**00844893**	05/08/2019	Small Tools	**89.00**
Mata, Fernando	**!0562041**	05/08/2019	Out of Town Travel	**96.52**
Matrix Special Systems	**!0562073**	05/08/2019	Other Professional/Tech	**2,520.00**
Matrix Special Systems	**!0562268**	05/15/2019	Other Professional/Tech	**2,491.50**
Matrix Special Systems	**!0562341**	05/17/2019	Buildings	**735.00**
Matrix Special Systems	**!0565995**	05/31/2019	Other Professional/Tech	**2,726.00**
McLennan Community College	**!0562074**	05/08/2019	Out of Town Travel	**339.00**
Meagher, Paula	**!0562150**	05/10/2019	In Town Travel	**54.67**
Medcom, Inc.	**!0562342**	05/17/2019	RG Library Books/Materials	**2,748.65**
Mediwaste Disposal, LLC	**!0562269**	05/15/2019	Trash Disposal	**2,454.33**
Medline Industries	**00844966**	05/10/2019	Laboratory Supplies	**190.63**
Medline Industries	**00845061**	05/17/2019	Furniture & Equip < 5,000 Grant	**116.53**
Medlock Commercial Contractors, LLC	**!0561976**	05/03/2019	Buildings	**71,537.58**
Melero, Christopher	**!0565339**	05/22/2019	Other Costs	**100.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Mendoza, Marco	**00844894**	05/08/2019	A/P Students Regular	**85.50**
Mendoza, Miguel	**!0561882**	05/01/2019	Out of Town Travel	**60.00**
Mercedes Medical	**!0561977**	05/03/2019	Instructional Supplies	**349.00**
Mercedes Medical	**!0562343**	05/17/2019	Instructional Supplies	**456.00**
Merck & Co., Inc.	**00844967**	05/10/2019	Office Supplies	**735.83**
Metro Com	**!0561978**	05/03/2019	Furniture & Equip < 5,000	**5,801.25**
Metro Com	**!0565387**	05/22/2019	Facility Improv/Remod	**500.00**
Meza Trophies & Plaques	**00844795**	05/01/2019	Office Supplies	**290.45**
Meza, Suamy	**!0561947**	05/03/2019	Out of Town Travel	**22.24**
Microsoft	**!0561979**	05/03/2019	Furniture & Equip < 5,000	**2,177.96**
Middaugh, Cynthia	**00844895**	05/08/2019	FSA Medical	**216.00**
Mijares-Mora Architects	**!0565996**	05/31/2019	Professional Services	**39,761.63**
Miller, Charles	**!0561948**	05/03/2019	Office Supplies	**52.32**
Minnich, Matthew	**00844968**	05/10/2019	Office Supplies	**130.50**
Miracle Delivery Armored Service	**!0561917**	05/01/2019	Bank Service Charges	**910.02**
Mission Early High School	**00844896**	05/08/2019	Other	**80.96**
Mission Early High School	**00845016**	05/15/2019	Other	**211.92**
Mission Linen & Uniform Service	**!0561918**	05/01/2019	Automotive Supplies	**45.82**
Mission Linen & Uniform Service	**!0562075**	05/08/2019	Automotive Supplies	**22.91**
Mission Linen & Uniform Service	**!0562344**	05/17/2019	Instructional Supplies	**47.47**
Mission Linen & Uniform Service	**!0565997**	05/31/2019	Instructional Supplies	**221.24**
Mister Hot Shine	**00844796**	05/01/2019	Automotive Supplies	**106.50**
Mister Hot Shine	**00845344**	05/22/2019	Automotive Supplies	**45.00**
Mobile Mini, Inc.	**!0561919**	05/01/2019	Instructional Supplies	**328.44**
Mobile Mini, Inc.	**!0562196**	05/10/2019	Instructional Supplies	**165.17**
Mobile Mini, Inc.	**!0565388**	05/22/2019	Instructional Supplies	**473.97**
Moe, Keri	**!0561883**	05/01/2019	Out of Town Travel	**476.07**
Moe, Keri	**!0561949**	05/03/2019	Office Supplies	**159.98**
Moe, Keri	**!0562151**	05/10/2019	In Town Travel	**119.21**
Moe, Keri	**!0565944**	05/31/2019	Office Supplies	**494.47**

Payee	Check Number	Date	Purpose	Amount
Molina Torres, Carlos	**!0565945**	05/31/2019	Out of Town Travel	**475.26**
Molina, Hilda	**00844897**	05/08/2019	Small Tools	**152.06**
Montalvo, Charlene	**!0562229**	05/15/2019	A/P Students Regular	**342.00**
Montes, Jennifer	**!0562230**	05/15/2019	Out of Town Travel	**1,391.82**
Montoya, Michael	**!0562042**	05/08/2019	Consultant	**540.00**
Montoya, Michael	**!0562231**	05/15/2019	Consultant	**540.00**
Moore, John	**!0562043**	05/08/2019	Instructional Supplies	**216.00**
Moreno, Emmanuel	**!0562044**	05/08/2019	Other Costs	**456.00**
Moreno, Margarita	**!0561884**	05/01/2019	Office Supplies	**270.00**
Moreno, Margarita	**!0565340**	05/22/2019	Other Costs	**308.00**
Morrow, Roberto	**!0561885**	05/01/2019	Out of Town Travel	**279.83**
Morrow, Roberto	**!0565341**	05/22/2019	Out of Town Travel	**798.00**
Morse Enterprises	**00844969**	05/10/2019	Office Supplies	**286.10**
Morse Enterprises	**00845062**	05/17/2019	Uniforms/Badges	**2,354.00**
Morse Enterprises	**00845345**	05/22/2019	Uniforms/Badges	**9,302.60**
Mosholder, Elke	**!0562304**	05/17/2019	Out of Town Travel	**521.06**
Mount Hope Wholesale	**00845572**	05/31/2019	Instructional Supplies	**1,119.85**
Munguia, Aaron	**!0565342**	05/22/2019	Out of Town Travel	**82.67**
Muniz, Andrea	**00844970**	05/10/2019	Student Stipends	**500.00**
Munoz, Reyna	**!0565343**	05/22/2019	Out of Town Travel	**786.56**
NACAS	**00844899**	05/08/2019	Out of Town Travel	**375.00**
NASFAA	**00845377**	05/24/2019	Office Supplies	**635.00**
NASFAA	**00845573**	05/31/2019	Prepaid Dues/Memberships	**3,735.00**
NCIA	**00844971**	05/10/2019	Memberships	**400.00**
NMSU	**00844798**	05/01/2019	Sub - Grant	**1,813.98**
Nasco	**!0562345**	05/17/2019	Instructional Supplies	**208.94**
Natalia Sylvester dba Inky Clean LLC	**00844797**	05/01/2019	Consultant	**1,600.00**
National Alliance of Concurrent Enrollment Partnerships	**!0562346**	05/17/2019	Prepaid Travel	**515.00**
National Association for College Admission Counseling	**00845346**	05/22/2019	Office Supplies	**115.00**

Payee	Check Number	Date	Purpose	Amount
National Association of Colleges & Employers	**!0562347**	05/17/2019	Out of Town Travel	**1,990.00**
National Association of Colleges & Employers	**!0565389**	05/22/2019	Office Supplies	**1,110.80**
National Career Development Association	**!0565390**	05/22/2019	Office Supplies	**110.00**
National Farmers Union Life Insurance Company	**00845406**	05/24/2019	Group Insurance	**24.00**
National HEP-CAMP Association	**00844837**	05/03/2019	Memberships	**1,500.00**
National Restaurant Supply Co., Inc.	**!0562198**	05/10/2019	Furniture & Equip < 5,000	**1,351.07**
Nationwide Advertising Service	**!0562348**	05/17/2019	Employee Advertising	**533.25**
Navarrete, Graciela	**!0562152**	05/10/2019	Hospitality	**20.00**
Navarro, Korina	**!0562305**	05/17/2019	Out of Town Travel	**3.00**
Nelson Rodriguez, Margaret	**!0562153**	05/10/2019	Out of Town Travel	**55.27**
Nelson Rodriguez, Margaret	**!0562306**	05/17/2019	Out of Town Travel	**31.00**
Nelson Rodriguez, Margaret	**!0565344**	05/22/2019	Office Supplies	**85.00**
Night Eyes Protective Services, Inc.	**!0561980**	05/03/2019	Other Professional/Tech	**1,932.00**
Nobel/Sysco Food Services Co.	**!0561920**	05/01/2019	Instructional Supplies	**51.94**
Nobel/Sysco Food Services Co.	**!0562199**	05/10/2019	Instructional Supplies	**3,359.67**
Nobel/Sysco Food Services Co.	**!0565391**	05/22/2019	Instructional Supplies	**347.87**
Norcostco-Texas Costume	**00845347**	05/22/2019	Entertainment Supplies	**168.50**
Nordstrom, Stephen	**00844799**	05/01/2019	Professional Services	**200.00**
North American Board ofCertified Energy Practitioners, Inc.	**!0562270**	05/15/2019	Memberships	**300.00**
North American Board ofCertified Energy Practitioners, Inc.	**!0565998**	05/31/2019	Memberships	**250.00**
O'Reilly Auto Parts	**!0561921**	05/01/2019	Automotive Supplies	**455.01**
O'Reilly Auto Parts	**!0562271**	05/15/2019	Automotive Supplies	**320.10**
O'Reilly Auto Parts	**!0562349**	05/17/2019	Instructional Supplies	**87.57**
O'Reilly Auto Parts	**!0565392**	05/22/2019	Automotive Supplies	**370.15**
O'Reilly Auto Parts	**!0565446**	05/24/2019	Automotive Supplies	**499.14**
O'Reilly Auto Parts	**!0565999**	05/31/2019	Automotive Supplies	**670.10**
Office Depot Business Services Division	**!0561981**	05/03/2019	Printer Supplies	**14,187.68**

Check Register

Payee	Check Number	Date	Purpose	Amount
Office Depot Business Services Division	**!0562076**	05/08/2019	Office Supplies	**4,298.81**
Office Depot Business Services Division	**!0562200**	05/10/2019	Office Supplies	**11,713.15**
Office Depot Business Services Division	**!0562350**	05/17/2019	Office Supplies	**13,847.03**
Office Depot Business Services Division	**!0565447**	05/24/2019	Office Supplies	**12,936.71**
Office Depot Business Services Division	**!0566000**	05/31/2019	Office Supplies	**4,922.07**
Olivas, Stephanie	**!0562154**	05/10/2019	A/P Students Regular	**74.25**
Olympus Building Services, Inc.	**!0561922**	05/01/2019	Janitorial	**1,300.00**
Olympus Building Services, Inc.	**!0562077**	05/08/2019	Janitorial	**2,675.00**
Olympus Building Services, Inc.	**!0562201**	05/10/2019	Other	**12,347.45**
Olympus Building Services, Inc.	**!0562351**	05/17/2019	Professional Services	**164,734.06**
Olympus Building Services, Inc.	**!0566001**	05/31/2019	Other	**18,436.38**
One Source Industries	**!0565393**	05/22/2019	Office Supplies	**1,347.59**
Ordaz, Ruth	**!0562232**	05/15/2019	Out of Town Travel	**80.00**
Ornelas, Alfredo	**!0565345**	05/22/2019	Out of Town Travel	**748.00**
Orozco, Cynthia	**!0565946**	05/31/2019	Consultant	**100.00**
Ortigoza Jr., Marco	**!0562233**	05/15/2019	Out of Town Travel	**2,365.25**
PASCO	**00845063**	05/17/2019	Instructional Supplies	**15,294.20**
PCS Revenue Control System, Inc.	**!0566002**	05/31/2019	Software Maintenance	**7,760.00**
PDS Toner Ink	**!0561923**	05/01/2019	Printer Supplies	**349.11**
PDS Toner Ink	**!0565394**	05/22/2019	Printer Supplies	**675.60**
PDS Toner Ink	**!0565448**	05/24/2019	Printer Supplies	**289.00**
PDX Printing	**!0562273**	05/15/2019	Printing/Dupl External	**1,116.46**
PDX Printing	**!0562352**	05/17/2019	Printing/Dupl External	**558.23**
Pacific Research and Evaluation	**!0561982**	05/03/2019	Other Professional/Tech	**7,988.57**
Pagano, Dominic	**!0562045**	05/08/2019	In Town Travel	**121.10**
Palanca, Adam	**00844900**	05/08/2019	A/P Students Regular	**226.00**
Parkhill Smith & Cooper	**!0562272**	05/15/2019	Professional Services	**4,161.78**
Paschal, Brenda	**!0565947**	05/31/2019	Consultant	**400.00**
Passage Supply Company	**00845335**	05/22/2019	Misc Building Supplies	**72.68**
Patlan, Carlos	**00845064**	05/17/2019	Office Supplies	**50.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Patterson Dental Supply	**00845018**	05/15/2019	Furniture & Equip < 5,000 Grant	**1,520.00**
Paulino's Vertical Blind Shop	**00844800**	05/01/2019	Other Professional/Tech	**454.00**
Paulino's Vertical Blind Shop	**00844901**	05/08/2019	Facility Improv/Remod	**25,418.40**
Paz, David	**!0561886**	05/01/2019	Consultant	**3,000.00**
Peeples, Joanne	**!0562307**	05/17/2019	Out of Town Travel	**60.00**
Pena, Denise	**!0565948**	05/31/2019	Student Stipends	**1,000.00**
Pencil Cup Office Products, Inc	**!0562202**	05/10/2019	Office Supplies	**778.95**
Pencil Cup Office Products, Inc	**!0562353**	05/17/2019	Office Supplies	**402.37**
Pentair Aquatic Eco-Systems	**00844972**	05/10/2019	Instructional Supplies	**2,095.81**
Pep Boys Automotive	**00844801**	05/01/2019	Automotive Supplies	**139.01**
Pep Boys Automotive	**00845019**	05/15/2019	Automotive Supplies	**1,329.92**
Pep Boys Automotive	**00845348**	05/22/2019	Automotive Supplies	**297.00**
Pep Boys Automotive	**00845378**	05/24/2019	Automotive Supplies	**657.36**
Pepsi-Cola	**00845065**	05/17/2019	Office Supplies	**935.96**
Pepsi-Cola	**00845574**	05/31/2019	Hospitality	**1,109.80**
Perdomo Santos, Angel	**!0562155**	05/10/2019	Comm Local Charges	**75.00**
Peregrine Corporation	**!0566003**	05/31/2019	Office Supplies	**524.33**
Performance Tool & Equipment	**00844838**	05/03/2019	Equipment Maint Agreement	**344.75**
Performant Recovery, Inc	**00845407**	05/24/2019	Other P/R Withholding	**601.27**
PerkinElmer	**00845066**	05/17/2019	Instructional Supplies	**13,068.00**
Personal Communication Systems, Inc. dba Phone Tree	**!0565449**	05/24/2019	Office Supplies	**432.00**
Personal Communication Systems, Inc. dba Phone Tree	**00845575**	05/31/2019	Office Supplies	**432.00**
Peter Piper Pizza	**00844839**	05/03/2019	Hospitality	**61.85**
Phi Theta Kappa	**00845349**	05/22/2019	Out of Town Travel	**1,910.00**
Phoenix of El Paso Apartments	**00844902**	05/08/2019	Water & Sewage	**359.40**
Phoenix of El Paso Apartments	**00845350**	05/22/2019	Special Program Apartment Rental	**4,678.00**
Pit Stop Lube Center	**00845351**	05/22/2019	Automotive Supplies	**388.50**
Pitney Bowes	**00844840**	05/03/2019	Equip Rent Other	**1,148.13**
Playcore Wisconsin Inc. dba Belson Outdoors, LLC	**00845576**	05/31/2019	Grnds Maint Supplies	**15,194.00**

Payee	Check Number	Date	Purpose	Amount
Pocket Nurse Enterprises, Inc.	**!0561924**	05/01/2019	Instructional Supplies	**1,032.66**
Pocket Nurse Enterprises, Inc.	**!0562354**	05/17/2019	Instructional Supplies	**2,824.04**
Pocket Nurse Enterprises, Inc.	**!0565450**	05/24/2019	Laboratory Supplies	**3,788.70**
Pocket Nurse Enterprises, Inc.	**!0566005**	05/31/2019	Furniture & Equip < 5,000	**15,825.00**
Positive Directions	**!0562203**	05/10/2019	Other Costs	**1,343.00**
Positive Directions	**!0562355**	05/17/2019	Other Costs	**15,500.00**
Positive Promotions	**00845067**	05/17/2019	Other Costs	**451.28**
Praxair Distribution, Inc.	**!0561984**	05/03/2019	Laboratory Supplies	**381.15**
Praxair Distribution, Inc.	**!0562274**	05/15/2019	Instructional Supplies	**136.86**
Praxair Distribution, Inc.	**!0562356**	05/17/2019	Instructional Supplies	**746.49**
Praxair Distribution, Inc.	**!0565451**	05/24/2019	Instructional Supplies	**7,462.05**
Praxair Distribution, Inc.	**!0566006**	05/31/2019	Misc Building Supplies	**858.98**
Pride General Contractors, LLC	**!0565452**	05/24/2019	Facility Improv/Remod	**139,675.58**
Primozich, Blayne	**!0562156**	05/10/2019	Hospitality	**162.14**
Primozich, Blayne	**!0562234**	05/15/2019	Hospitality	**85.77**
Primozich, Blayne	**!0565346**	05/22/2019	Office Supplies	**304.21**
Primozich, Blayne	**!0565414**	05/24/2019	Office Supplies	**324.23**
Professional Service Industries, Inc.	**!0561985**	05/03/2019	Buildings	**28,804.00**
Proper Printshop Productions LLC	**!0562357**	05/17/2019	Office Supplies	**180.00**
Providence Memorial Hospital	**00845352**	05/22/2019	In Town Travel	**100.00**
Public Relations of the Southwest (PRSW)	**00844973**	05/10/2019	Training	**90.00**
Purvis Industries, LTD	**!0562078**	05/08/2019	Misc Building Supplies	**43.31**
Purvis Industries, LTD	**!0565453**	05/24/2019	Misc Building Supplies	**47.68**
Pynes, Patrick	**!0565949**	05/31/2019	Out of Town Travel	**160.00**
Quezada, Jacqueline	**!0565950**	05/31/2019	In Town Travel	**150.00**
Quiros, Ondrea	**!0565347**	05/22/2019	Hospitality	**368.16**
Quiros, Ondrea	**!0565951**	05/31/2019	Hospitality	**117.45**
Rabbet + Dado, Inc.	**!0561986**	05/03/2019	Facility Improv/Remod	**6,830.00**
Rabbet + Dado, Inc.	**!0565395**	05/22/2019	Facility Improv/Remod	**2,800.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Radiation Detection Company	**00845020**	05/15/2019	Instructional Supplies	**136.00**
Ram Steel	**!0562275**	05/15/2019	Misc Building Supplies	**182.75**
Ramirez, Amy	**!0561887**	05/01/2019	Out of Town Travel	**1,494.10**
Ramirez, Anai	**00844903**	05/08/2019	A/P Students Regular	**45.00**
Ramirez, Carina	**!0562157**	05/10/2019	Out of Town Travel	**619.69**
Ramirez, Chris	**00845021**	05/15/2019	Out of Town Travel	**290.00**
Ramirez, Jeremy	**!0562308**	05/17/2019	Out of Town Travel	**80.00**
Ramirez, Jose	**!0562046**	05/08/2019	Out of Town Travel	**1,180.66**
Ramirez, Yasmin	**!0562235**	05/15/2019	Out of Town Travel	**90.00**
Ramirez, Yasmin	**!0565415**	05/24/2019	Out of Town Travel	**786.56**
Rassaei, Nader	**!0562158**	05/10/2019	Hospitality	**144.86**
Rassaei, Nader	**!0565348**	05/22/2019	In Town Travel	**600.17**
Rebeca A. Vazquez dba Diamond Catering	**!0561925**	05/01/2019	Hospitality	**3,591.80**
Rebeca A. Vazquez dba Diamond Catering	**!0562204**	05/10/2019	Hospitality	**6,517.10**
Regency Printing, Inc.	**00844841**	05/03/2019	Printing/Dupl External	**3,142.00**
Region 19 Education Service Center	**00844974**	05/10/2019	Hospitality	**50.00**
ReliaStar Life Insurance Company	**00845408**	05/24/2019	Retirement Employee	**200.00**
Resendez, Ana	**!0562236**	05/15/2019	Out of Town Travel	**612.78**
Respondus, Inc.	**00844842**	05/03/2019	Professional Services	**1,950.00**
Rey, Michael	**00845068**	05/17/2019	Entertainment Supplies	**200.00**
Rey, Michael	**00845379**	05/24/2019	Entertainment Supplies	**600.00**
Ricoh USA, Inc.	**!0561987**	05/03/2019	Office Supplies	**1,018.44**
Ricoh USA, Inc.	**!0562358**	05/17/2019	Office Supplies	**1,044.62**
Ricoh USA, Inc.	**!0565396**	05/22/2019	Office Supplies	**292.40**
Ricoh USA, Inc.	**!0566007**	05/31/2019	Office Supplies	**686.40**
Ridenour, Ashli	**00845577**	05/31/2019	Consultant	**100.00**
Rincones Educational Consulting	**00844843**	05/03/2019	Professional Services	**4,000.00**
Rock's T-Shirts, Inc.	**00845380**	05/24/2019	Office Supplies	**2,392.00**
Rodamar Enterprises LLC	**!0562079**	05/08/2019	Entertainment Supplies	**300.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Rodarte, Susana	**!0562047**	05/08/2019	Out of Town Travel	**1,605.85**
Rodriguez, David	**!0562159**	05/10/2019	In Town Travel	**221.17**
Rodriguez, Lucia	**!0565349**	05/22/2019	Out of Town Travel	**372.51**
Rodriguez, Lucia	**!0565416**	05/24/2019	Out of Town Travel	**786.56**
Rodriguez, Lucia	**!0565952**	05/31/2019	Hospitality	**175.95**
Rodriguez, Margaret	**!0565350**	05/22/2019	Out of Town Travel	**1,020.42**
Rodriguez, Margaret	**!0565953**	05/31/2019	Instructional Supplies	**179.03**
Rohbaugh, Robert	**!0562048**	05/08/2019	Out of Town Travel	**581.22**
Romero, Cesar	**!0565417**	05/24/2019	Travel Baseball	**773.80**
Romero, Cesar	**!0565954**	05/31/2019	Out of Town Travel	**90.00**
Roto Rooter	**!0561988**	05/03/2019	Instructional Supplies	**2,029.74**
Roto Rooter	**!0565397**	05/22/2019	Furniture & Equip < 5,000	**1,596.12**
Roy Lown, Inc.	**!0562359**	05/17/2019	Travel Cross Country	**919.20**
Roy Lown, Inc.	**!0566008**	05/31/2019	Office Supplies	**15,255.00**
S&S Medical Products, LLC dba Break Through Innovations	**00845069**	05/17/2019	Cap Furniture & Equip Grant > 5,000	**14,445.00**
SARS Software Products, Inc.	**00844802**	05/01/2019	Office Supplies	**1,800.00**
SCORE	**00844803**	05/01/2019	Hospitality	**400.00**
SCORE	**00844905**	05/08/2019	In Town Travel	**400.00**
SD Enterprises	**00845581**	05/31/2019	Instructional Supplies	**1,530.00**
SHRM	**00845353**	05/22/2019	Office Supplies	**189.00**
SWIFCO	**!0562085**	05/08/2019	Misc Building Supplies	**30.86**
Salas, Alfredo	**!0562237**	05/15/2019	Out of Town Travel	**744.84**
Salazar, Dina	**!0565955**	05/31/2019	Out of Town Travel	**918.68**
Salem Press	**!0562360**	05/17/2019	MDP Library Books/Materials	**524.16**
Sally Beauty Supply	**00844844**	05/03/2019	Instructional Supplies	**810.53**
Sally Beauty Supply	**00844904**	05/08/2019	Instructional Supplies	**500.69**
Salvador Loera dba Competent Safety Solutions	**00845578**	05/31/2019	Other Costs	**68.16**
San Antonio Marriott Rivercenter	**00844845**	05/03/2019	Out of Town Travel	**31,429.84**
Santa Teresa Motorsports	**00845579**	05/31/2019	Instructional Supplies	**117.50**

Check Register

Payee	Check Number	Date	Purpose	Amount
Sarabias Portable Jons	**!0562080**	05/08/2019	Instructional Supplies	**68.00**
Satterlee, Ivan	**!0562049**	05/08/2019	A/P Students Regular	**25.00**
Sayers, Patti	**!0562160**	05/10/2019	Out of Town Travel	**59.00**
School Media Associates	**00845580**	05/31/2019	VV Library Books/Materials	**18.95**
School Outfitters	**00845070**	05/17/2019	Office Supplies	**530.97**
Scrip Companies	**00844804**	05/01/2019	Instructional Supplies	**492.85**
Sentry Air Systems, Inc.	**00844805**	05/01/2019	Instructional Supplies	**6,208.03**
Sentry Air Systems, Inc.	**00844846**	05/03/2019	Instructional Supplies	**5,740.48**
Serrata, William	**!0565956**	05/31/2019	Travel President	**229.94**
Servin, Christian	**!0562309**	05/17/2019	Other Costs	**100.00**
Shanaberger, Patricia	**!0562310**	05/17/2019	Out of Town Travel	**150.00**
Sheet Metal Air Plus	**!0562081**	05/08/2019	Facility Repair/Maint	**1,680.00**
Sheet Metal Air Plus	**!0562361**	05/17/2019	Facility Improv/Remod	**6,978.00**
Shred-it	**!0562362**	05/17/2019	Furniture & Equip < 5,000	**1,100.00**
Sierra Springs	**00845071**	05/17/2019	Other Costs	**1,026.62**
Sierra Springs	**00845354**	05/22/2019	Office Supplies	**109.75**
Sigma Technology Solutions Inc. dba Sigma Solutions	**!0566009**	05/31/2019	Furniture & Equip < 5,000	**19,087.55**
Sigma-Aldrich, Inc.	**00844847**	05/03/2019	Laboratory Supplies	**515.57**
Sigma-Aldrich, Inc.	**00844975**	05/10/2019	Laboratory Supplies	**365.00**
Signature Offset	**00845072**	05/17/2019	Office Supplies	**16,840.54**
Sivils, Jeffrey	**!0562311**	05/17/2019	Out of Town Travel	**393.06**
SkillPath Seminars	**00844976**	05/10/2019	In Town Travel	**456.85**
SkillPath Seminars	**00845582**	05/31/2019	Office Supplies	**285.00**
Smartz Printing Solutions	**00845073**	05/17/2019	Printing/Dupl External	**99.00**
Smartz Printing Solutions	**00845583**	05/31/2019	Printing/Dupl External	**105.00**
Social Security Administration	**00845409**	05/24/2019	Other P/R Withholding	**351.85**
Socorro Independent School District	**00845074**	05/17/2019	Furniture & Equip < 5,000	**2,529.50**
Software House International Government Solutions, Inc.	**!0561926**	05/01/2019	Other Professional/Tech	**250.90**
Software House International Government Solutions, Inc.	**!0562205**	05/10/2019	Software Maintenance	**1,157.60**

Payee	Check Number	Date	Purpose	Amount
Software House International Government Solutions, Inc.	**!0562363**	05/17/2019	Instructional Supplies	**1,320.40**
Soto, Martha	**!0565351**	05/22/2019	In Town Travel	**147.47**
Sound & Signal Systems of Texas, Inc.	**00845022**	05/15/2019	Facility Improv/Remod	**5,320.00**
Sound & Signal Systems of Texas, Inc.	**00845355**	05/22/2019	Other Professional/Tech	**192.54**
South Coast Audio	**!0565454**	05/24/2019	Office Supplies	**1,473.00**
Southern Association of Colleges & Schools	**!0562082**	05/08/2019	Out of Town Travel	**1,000.00**
Southern Association of Colleges & Schools	**!0562364**	05/17/2019	Prepaid Dues/Memberships	**13,144.00**
Southern Computer Warehouse	**!0561927**	05/01/2019	Furniture & Equip < 5,000	**1,147.57**
Southern Computer Warehouse	**!0562276**	05/15/2019	Instructional Supplies	**359.41**
Southern Computer Warehouse	**!0562365**	05/17/2019	Printer Supplies	**1,173.85**
Southern Computer Warehouse	**!0565398**	05/22/2019	Instructional Supplies	**2,098.63**
Southern Maid Bakery & Deli	**00845075**	05/17/2019	Hospitality	**156.25**
Southern Radio Inc.	**!0562366**	05/17/2019	Marketing Advertising	**3,000.00**
Spec's Wines Spirits and Finer Foods/Cowtown Discount Liquor	**!0566010**	05/31/2019	Food	**91.52**
Spectrum Imaging Technologies, Inc.	**!0562206**	05/10/2019	Office Supplies	**700.00**
Spectrum Paper Co., Inc.	**!0562367**	05/17/2019	Misc Building Supplies	**428.00**
Spectrum Paper Co., Inc.	**!0565455**	05/24/2019	Misc Building Supplies	**373.60**
Spiral Binding Company Inc.	**!0562083**	05/08/2019	Office Supplies	**1,392.38**
Spiral Binding Company Inc.	**!0562207**	05/10/2019	Office Supplies	**441.57**
Spiral Binding Company Inc.	**!0562368**	05/17/2019	Office Supplies	**161.08**
Spiral Binding Company Inc.	**!0565456**	05/24/2019	Office Supplies	**125.23**
Spok, Inc.	**!0562208**	05/10/2019	Instructional Supplies	**32.30**
Stars and Stripes	**00845381**	05/24/2019	Marketing Advertising	**550.00**
Stuart C. Cox, Trustee	**00845410**	05/24/2019	Other P/R Withholding	**11,767.55**
Suet, Teresa	**!0565957**	05/31/2019	Student Stipends	**1,000.00**
Sun City Air Conditioning Company	**!0565457**	05/24/2019	Facility Repair/Maint	**3,019.68**
Sun City Communications, LLC	**00845382**	05/24/2019	Office Supplies	**1,470.00**
Super Chef Inc.	**!0561928**	05/01/2019	Office Supplies	**3,579.25**

Check Register

Payee	Check Number	Date	Purpose	Amount
Super Chef Inc.	**!0561989**	05/03/2019	Other Costs	**4,110.36**
Super Chef Inc.	**!0562084**	05/08/2019	Hospitality	**422.89**
Super Chef Inc.	**!0562209**	05/10/2019	Hospitality	**288.05**
Super Chef Inc.	**!0562277**	05/15/2019	Hospitality	**3,420.00**
Super Chef Inc.	**!0562369**	05/17/2019	Office Supplies	**3,334.11**
Super Chef Inc.	**!0565399**	05/22/2019	Office Supplies	**1,827.80**
Super Chef Inc.	**!0565458**	05/24/2019	Office Supplies	**2,014.40**
Supreme Bright El Paso	**00845023**	05/15/2019	Travel Interviewees	**107.04**
Syoxsa Inc.	**!0562086**	05/08/2019	Office Supplies	**175.00**
T&L Holding Corporation dba T&L Distributing LP	**00845383**	05/24/2019	Misc Building Supplies	**246.76**
TACRAO	**00845076**	05/17/2019	Office Supplies	**200.00**
TACTYC	**00844977**	05/10/2019	Out of Town Travel	**425.00**
TMCx Solutions LLC	**!0561992**	05/03/2019	Buildings	**5,162.98**
TMCx Solutions LLC	**!0562210**	05/10/2019	Buildings	**5,684.02**
Taylor, Riki	**00845584**	05/31/2019	Student Stipends	**1,000.00**
Tele-Communication, Inc	**00845024**	05/15/2019	Office Supplies	**215.46**
Tena, Lydia	**!0561950**	05/03/2019	Laboratory Supplies	**104.32**
Tena, Lydia	**!0565352**	05/22/2019	Out of Town Travel	**516.49**
Tena, Lydia	**!0565418**	05/24/2019	Out of Town Travel	**30.00**
Terracon Consultants, Inc.	**!0561990**	05/03/2019	Buildings	**6,327.30**
Terracon Consultants, Inc.	**!0562278**	05/15/2019	Buildings	**3,906.53**
Texas Chapter of College Learning and Reading Asstn.	**00845585**	05/31/2019	Other Income	**22,653.21**
Texas Connection	**00844978**	05/10/2019	Out of Town Travel	**617.06**
Texas Connection	**00845077**	05/17/2019	Out of Town Travel	**400.00**
Texas Connection	**00845078**	05/17/2019	Out of Town Travel	**400.00**
Texas Gas Service	**00844806**	05/01/2019	Gas	**2,171.56**
Texas Gas Service	**00844848**	05/03/2019	Gas	**777.93**
Texas Gas Service	**00845025**	05/15/2019	Gas	**1,934.82**
Texas Gas Service	**00845356**	05/22/2019	Gas	**1,465.71**

Payee	Check Number	Date	Purpose	Amount
Texas Gas Service	**00845586**	05/31/2019	Gas	**133.05**
Texas Guaranteed Student Loan Corp.	**00845411**	05/24/2019	Other P/R Withholding	**938.91**
Texas Higher Education Coordinating Board	**!0561929**	05/01/2019	Out of Town Travel	**150.00**
Texas Iron Workers Apprenticeship Program	**!0565400**	05/22/2019	Other Professional/Tech	**1,521.07**
Texas Sports Network, Inc.	**00845357**	05/22/2019	Marketing Advertising	**700.00**
Think Safety, Inc.	**!0561991**	05/03/2019	Misc Building Supplies	**1,365.02**
Think Safety, Inc.	**!0562279**	05/15/2019	Misc Building Supplies	**936.48**
Thompson, Roderick	**00844979**	05/10/2019	Consultant	**4,000.00**
ThyssenKrupp Elevator	**!0562280**	05/15/2019	Other Professional/Tech	**4,500.06**
Time Warner Cable	**00844849**	05/03/2019	Comm Services	**1,037.14**
Time Warner Cable	**00844980**	05/10/2019	Comm Services	**1,031.72**
Time Warner Cable	**00845384**	05/24/2019	Comm Services	**1,037.14**
Tomacelli-Brock, Debra	**!0562312**	05/17/2019	Hospitality	**485.88**
Tomacelli-Brock, Debra	**!0565353**	05/22/2019	Office Supplies	**84.71**
Tormax Technologies	**00845026**	05/15/2019	Facility Improv/Remod	**3,698.00**
Townsquare Media of El Paso	**00844807**	05/01/2019	Marketing Advertising	**4,000.00**
Townsquare Media of El Paso	**00845027**	05/15/2019	Marketing Advertising	**3,500.00**
Townsquare Media of El Paso	**00845079**	05/17/2019	Marketing Advertising	**4,000.00**
Townsquare Media of El Paso	**00845358**	05/22/2019	Marketing Advertising	**4,000.00**
Trane	**00845028**	05/15/2019	Misc Building Supplies	**3,322.00**
Trane	**00845359**	05/22/2019	Facility Repair/Maint	**2,347.79**
Transmission Jobber Supply	**00845029**	05/15/2019	Automotive Supplies	**135.81**
Transtelco, Inc.	**!0562370**	05/17/2019	Comm Services	**9,540.00**
Triangle Electric Supply Company	**00844808**	05/01/2019	Misc Building Supplies	**2,294.08**
Triangle Electric Supply Company	**00844850**	05/03/2019	Misc Building Supplies	**326.34**
Triangle Electric Supply Company	**00845030**	05/15/2019	Misc Building Supplies	**1,787.29**
Trujillo, Alfred	**!0565958**	05/31/2019	Out of Town Travel	**335.69**
Tuberville, Roy	**!0562050**	05/08/2019	In Town Travel	**123.93**
TxDLA	**00844851**	05/03/2019	Professional Services	**600.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
TxDLA	**00845360**	05/22/2019	Memberships	**35.00**
UA Local 412 Plumbers and Pipefitters Joint Apprenticeship	**!0566011**	05/31/2019	Other Professional/Tech	**348.18**
ULINE, Inc.	**00845587**	05/31/2019	Office Supplies	**1,266.60**
US Department of Education	**00845032**	05/15/2019	Other P/R Withholding	**158.53**
US Department of Education	**00845412**	05/24/2019	Other P/R Withholding	**2,732.92**
USAA Annuity Life Ins Co	**!0565467**	05/24/2019	TRS Retirement	**11,111.64**
United Parcel Service	**00845385**	05/24/2019	Postage	**383.10**
United States Department of Veterans Affairs	**00844809**	05/01/2019	A/P Students	**2,395.00**
United States Department of Veterans Affairs	**00845080**	05/17/2019	A/P Students	**415.00**
United States Department of Veterans Affairs	**00845386**	05/24/2019	A/P Students	**520.00**
United Way of El Paso County	**!0565466**	05/24/2019	Other P/R Withholding	**799.24**
Universal Graphics, Inc.	**!0561993**	05/03/2019	Printing/Dupl External	**2,646.00**
Universal Graphics, Inc.	**!0562371**	05/17/2019	Printing/Dupl External	**291.50**
University Medical Center of El Paso	**00845081**	05/17/2019	Instructional Supplies	**1,305.15**
University of Texas at Arlington	**00845031**	05/15/2019	Memberships	**392.00**
University of Texas at Arlington	**00845082**	05/17/2019	Instructional Supplies	**136.00**
University of Texas at El Paso	**00844810**	05/01/2019	Sub - Grant	**853.12**
University of Texas at El Paso	**00845083**	05/17/2019	Graduation Expense	**25,363.77**
Up and Running	**!0561994**	05/03/2019	Uniforms/Badges	**1,230.00**
Urbina, Angelica	**00845588**	05/31/2019	Office Supplies	**35.88**
Urias, Norma	**!0562238**	05/15/2019	Out of Town Travel	**533.83**
Uxer, Jr., John	**!0562239**	05/15/2019	Travel Uxer	**439.27**
Uxer, Jr., John	**!0565959**	05/31/2019	Travel Uxer	**19.83**
V&R Drywall	**00845361**	05/22/2019	Other Professional/Tech	**385.08**
VWR Scientific	**00845035**	05/15/2019	Instructional Supplies	**679.94**
Vanrossen, Hannah	**!0562161**	05/10/2019	A/P Students Regular	**297.00**
Variable Annuity Life Insurance Co.	**!0565468**	05/24/2019	TRS Retirement	**62,146.46**
Varidesk, LLC	**!0562281**	05/15/2019	Furniture & Equip < 5,000	**355.50**

Check Register

Payee	Check Number	Date	Purpose	Amount
Varidesk, LLC	**!0565459**	05/24/2019	Cap Furniture & Equipment>5000	**8,176.50**
Vascular Access Teaching Aids, Inc. dba VATA, Inc.	**00845033**	05/15/2019	Instructional Supplies	**691.51**
Vazquez, Alejandro	**!0562240**	05/15/2019	Out of Town Travel	**692.10**
Vazquez, Angeles	**!0561951**	05/03/2019	Out of Town Travel	**185.54**
Vazquez, Lydia	**!0565354**	05/22/2019	In Town Travel	**400.00**
Velasco, Cynthia	**!0562051**	05/08/2019	Out of Town Travel	**249.00**
Velasquez, Sandra	**!0561888**	05/01/2019	Small Tools	**34.00**
Velazquez De Villalobos, Maria	**!0562052**	05/08/2019	In Town Travel	**180.63**
Venegas Engineering Management and Construction, Inc (Vemac)	**!0561995**	05/03/2019	Contingency	**438,961.43**
Venegas Engineering Management and Construction, Inc (Vemac)	**!0565460**	05/24/2019	Furniture & Equip < 5,000	**619,658.58**
Veritiv Operating Company	**00844981**	05/10/2019	Office Supplies	**5,039.35**
Veritiv Operating Company	**00845034**	05/15/2019	Office Supplies	**4,852.53**
Veritiv Operating Company	**00845084**	05/17/2019	Office Supplies	**5,976.00**
Verizon Connect NWF Inc.	**00845362**	05/22/2019	Automotive Supplies	**38.00**
Verizon Wireless	**00844811**	05/01/2019	Comm Air Time	**1,040.57**
Verizon Wireless	**00844812**	05/01/2019	Comm Services	**2,136.71**
Verizon Wireless	**00844813**	05/01/2019	Professional Services	**186.27**
Verizon Wireless	**00844852**	05/03/2019	Comm Local Charges	**25.99**
Verizon Wireless	**00844906**	05/08/2019	Professional Services	**244.40**
Verizon Wireless	**00845387**	05/24/2019	Comm Air Time	**1,040.57**
Verizon Wireless	**00845388**	05/24/2019	Comm Local Charges	**37.99**
Verizon Wireless	**00845389**	05/24/2019	Office Supplies	**265.93**
Verizon Wireless	**00845390**	05/24/2019	Professional Services	**227.94**
Verizon Wireless	**00845391**	05/24/2019	Other Costs	**75.98**
Verizon Wireless	**00845392**	05/24/2019	Comm Local Charges	**269.76**
Verizon Wireless	**00845393**	05/24/2019	Other Professional/Tech	**37.99**
Verizon Wireless	**00845394**	05/24/2019	Other Costs	**37.99**
Verizon Wireless	**00845395**	05/24/2019	Office Supplies	**152.00**
Verizon Wireless	**00845589**	05/31/2019	Comm Air Time	**57.24**

Check Register

Payee	Check Number	Date	Purpose	Amount
Verizon Wireless	**00845590**	05/31/2019	Comm Air Time	**341.91**
Verizon Wireless	**00845591**	05/31/2019	Comm Services	**1,942.96**
Vernier Software & Technology	**00845363**	05/22/2019	Office Supplies	**224.03**
Villademoros, Joel	**!0562241**	05/15/2019	Out of Town Travel	**612.78**
Villalobos, Joshua	**!0561889**	05/01/2019	Out of Town Travel	**30.00**
Villalobos, Joshua	**!0562053**	05/08/2019	Out of Town Travel	**21.00**
Villalobos, Joshua	**!0565960**	05/31/2019	Out of Town Travel	**63.50**
Villarreal, Jaime	**!0562242**	05/15/2019	Other Costs	**200.00**
Viramontes, Raquel	**!0562054**	05/08/2019	Other Costs	**183.77**
Viramontes, Raquel	**!0565355**	05/22/2019	Other Costs	**417.48**
Viramontes, Raquel	**!0565961**	05/31/2019	Other Costs	**194.22**
W.S. Darley & Company	**00845036**	05/15/2019	Furniture & Equip < 5,000	**2,517.33**
WBC Group LLC, MeyerPT	**00844909**	05/08/2019	Instructional Supplies	**206.55**
WBC Group LLC, MeyerPT	**00845038**	05/15/2019	Furniture & Equip < 5,000	**587.00**
WEX Bank dba Wright Express FSC	**!0562087**	05/08/2019	Automotive Supplies	**350.32**
WEX Bank dba Wright Express FSC	**!0562372**	05/17/2019	Fuel	**6,702.62**
WJCAC	**00845364**	05/22/2019	Memberships	**117.50**
Waddell and Reed	**00845413**	05/24/2019	TRS Retirement	**3,030.96**
Waddell and Reed	**00845414**	05/24/2019	TRS Retirement	**3,030.96**
Wallace, Jerry	**!0565962**	05/31/2019	Out of Town Travel	**160.00**
Wallcur, Inc.	**00845396**	05/24/2019	Laboratory Supplies	**549.04**
Ward's Natural Science Establishment, Inc.	**00844907**	05/08/2019	Instructional Supplies	**664.87**
Ward's Natural Science Establishment, Inc.	**00845037**	05/15/2019	Furniture & Equip < 5,000	**1,840.28**
Water King	**!0562211**	05/10/2019	Laboratory Supplies	**98.35**
Water King	**!0565461**	05/24/2019	Laboratory Supplies	**58.45**
Way, Michael	**00844908**	05/08/2019	Professional Services	**200.00**
Webber, John	**!0562055**	05/08/2019	Furniture & Equip < 5,000	**499.98**
Western Environmental Management Corp	**00844814**	05/01/2019	Misc Building Supplies	**4,650.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Western Environmental Management Corp	**00845397**	05/24/2019	Facility Repair/Maint	**234.11**
Winsupply Commercial Charge	**!0561930**	05/01/2019	Misc Building Supplies	**2,193.37**
Winsupply Commercial Charge	**!0565401**	05/22/2019	Misc Building Supplies	**1,182.80**
Winsupply Commercial Charge	**!0565462**	05/24/2019	Misc Building Supplies	**377.18**
Winsupply S El Paso TX Co.	**!0565402**	05/22/2019	Misc Building Supplies	**314.32**
World Book, Inc.	**00845085**	05/17/2019	NW Library Books/Materials	**899.00**
WorldPoint ECC, Inc.	**00844982**	05/10/2019	Instructional Supplies	**766.50**
Xerox Corporation	**00844910**	05/08/2019	Printing/Dupl External	**2,124.58**
Xerox Corporation	**00844983**	05/10/2019	Office Supplies	**4,666.69**
Xerox Corporation	**00845039**	05/15/2019	Printing/Dupl Internal	**1,636.95**
Xerox Corporation	**00845086**	05/17/2019	Equipment Maint Agreement	**6,960.08**
YWCA El Paso Del Norte Region	**!0565403**	05/22/2019	Other Professional/Tech	**2,013.75**
Yanez, George	**00845592**	05/31/2019	Student Stipends	**1,000.00**
Yanez, Richard	**!0565356**	05/22/2019	Out of Town Travel	**786.56**
Yankee Book Peddler Inc dba GOBI Lib Sol EBSCO YBP Lib Srvcs	**!0561996**	05/03/2019	TM Library Books/Materials	**4,906.56**
Yankee Book Peddler Inc dba GOBI Lib Sol EBSCO YBP Lib Srvcs	**!0562088**	05/08/2019	TM Library Books/Materials	**3,722.02**
Yankee Book Peddler Inc dba GOBI Lib Sol EBSCO YBP Lib Srvcs	**!0562212**	05/10/2019	VV Library Books/Materials	**1,487.18**
Yankee Book Peddler Inc dba GOBI Lib Sol EBSCO YBP Lib Srvcs	**!0562282**	05/15/2019	VV Library Books/Materials	**1,565.31**
Yankee Book Peddler Inc dba GOBI Lib Sol EBSCO YBP Lib Srvcs	**!0562373**	05/17/2019	VV Library Books/Materials	**1,739.09**
Yellow Pages, Inc.	**00845365**	05/22/2019	Memberships	**55.00**
Ysleta Del Sur Pueblo	**00844984**	05/10/2019	Other Gifts	**1,191.00**
Ysleta Education Foundation	**!0562213**	05/10/2019	Other Gifts	**1,250.00**
Z x Z Enterprises dba Miami Flowers Wholesale	**00844815**	05/01/2019	Instructional Supplies	**76.70**
Z x Z Enterprises dba Miami Flowers Wholesale	**00844985**	05/10/2019	Instructional Supplies	**134.65**
ZOHO Corporation	**00844986**	05/10/2019	Software Maintenance	**13,392.00**
Zadina, Janet	**!0562056**	05/08/2019	Instructional Supplies	**640.00**

Check Register

Payee	Check Number	Date	Purpose	Amount
Zavala, Anthony	**00845087**	05/17/2019	Consultant	**400.00**
Zones, Inc.	**!0561997**	05/03/2019	Furniture & Equip < 5,000	**1,094.00**
Zuniga, Michael	**!0565963**	05/31/2019	Consultant	**100.00**
iHeartMedia #110 ELP	**00844793**	05/01/2019	Marketing Advertising	**1,335.00**
iHeartMedia #110 ELP	**00844961**	05/10/2019	Marketing Advertising	**1,713.00**
iHeartMedia #110 ELP	**00845008**	05/15/2019	Marketing Advertising	**2,551.70**
			Accounts Payable - Wells Fargo Total	**8,930,378.33**

Check Register

Bank Account Name		Total
Accounts Payable - Wells Fargo	Total	8,930,378.33
Federal Funds - Wells Fargo	Total	2,639,808.59
Student Refunds - Wells Fargo	Total	93,384.63
Student Loan Fund - Wells Fargo	Total	11,982.00
State & Institutional Funds - WF	Total	62,061.84
	Sub Total	11,737,615.39
	Payroll Total	6,227,464.37
	Total Disbursements	17,965,079.76