

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2015-2016

**Criteria:**

**Bank Account:** ACCOUNTS PAYABLE CLEARING  
737-2003652

**From Date:** 05/01/2016

**To Date:** 05/31/2016

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324823	05/06/2016	ABC PARTY WORLD OF EL PASO	\$425.82	1240	Printed	Expense	<input type="checkbox"/>		
324824	05/06/2016	ACP DIRECT	\$180.98	1240	Printed	Expense	<input type="checkbox"/>		
324825	05/06/2016	ALBUQUERQUE PUBLIC SCHOOLS (APS)	\$175.00	1240	Printed	Expense	<input type="checkbox"/>		
324826	05/06/2016	ALL ABOARD AMERICA!	\$4,646.00	1240	Printed	Expense	<input type="checkbox"/>		
324827	05/06/2016	ALL CITY SCREEN PRINTING	\$80.00	1240	Printed	Expense	<input type="checkbox"/>		
324828	05/06/2016	ALLDATA	\$975.00	1240	Printed	Expense	<input type="checkbox"/>		
324829	05/06/2016	ALPHA CHI ALPHA	\$120.00	1240	Printed	Expense	<input type="checkbox"/>		
324830	05/06/2016	AMSTERDAM PRINTING &	\$903.46	1240	Printed	Expense	<input type="checkbox"/>		
324831	05/06/2016	ANDERSONS PIN COLLECTION	\$301.93	1240	Printed	Expense	<input type="checkbox"/>		
324832	05/06/2016	ANDRADE, FREDDY	\$54.00	1240	Printed	Expense	<input type="checkbox"/>		
324833	05/06/2016	ANTHONY PUMP & DRILLING INC	\$4,436.07	1240	Printed	Expense	<input type="checkbox"/>		
324834	05/06/2016	ANTHONY WATER & SANITATION DISTRICT	\$4,325.89	1240	Printed	Expense	<input type="checkbox"/>		
324835	05/06/2016	APPLECINC.	\$6,870.00	1240	Printed	Expense	<input type="checkbox"/>		
324836	05/06/2016	APRIL ENTERPRISES LLC	\$150.00	1240	Printed	Expense	<input type="checkbox"/>		
324837	05/06/2016	ARCHWAY (RESOLVE CORPORATION)	\$621.41	1240	Printed	Expense	<input type="checkbox"/>		
324838	05/06/2016	AREA IRON AND STEEL WORKS INC.	\$111.25	1240	Printed	Expense	<input type="checkbox"/>		
324839	05/06/2016	ARMIJO, TONY	\$96.25	1240	Printed	Expense	<input type="checkbox"/>		
324840	05/06/2016	ARMSTRONG GROUP INC.	\$2,055.70	1240	Printed	Expense	<input type="checkbox"/>		
324841	05/06/2016	ATHLETIC SUPPLY	\$7,740.00	1240	Printed	Expense	<input type="checkbox"/>		
324842	05/06/2016	AUTO ZONE #3131	\$3,102.70	1240	Printed	Expense	<input type="checkbox"/>		
324843	05/06/2016	BARNES & NOBLE BOOKSTORES, INC	\$139.75	1240	Printed	Expense	<input type="checkbox"/>		

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324844	05/06/2016	BARON SUPPLY	\$1,722.82	1240	Printed	Expense	<input type="checkbox"/>		
324845	05/06/2016	BATTERIES PLUS - LOHMAN	\$419.60	1240	Printed	Expense	<input type="checkbox"/>		
324846	05/06/2016	BAUDVILLE, INC.	\$325.74	1240	Printed	Expense	<input type="checkbox"/>		
324847	05/06/2016	BE! GRAPHICS	\$450.00	1240	Printed	Expense	<input type="checkbox"/>		
324848	05/06/2016	BEAUDIN GANZE CONSULTING ENG, INC.	\$2,118.20	1240	Printed	Expense	<input type="checkbox"/>		
324849	05/06/2016	BERTIE'S MUSIC	\$504.00	1240	Printed	Expense	<input type="checkbox"/>		
324850	05/06/2016	BETSY ROSS FLAG GIRLS INC.	\$352.00	1240	Printed	Expense	<input type="checkbox"/>		
324851	05/06/2016	BIG BOY ICE CREAM	\$2,778.43	1240	Printed	Expense	<input type="checkbox"/>		
324852	05/06/2016	BRAVO CHEVROLET	\$2,561.78	1240	Printed	Expense	<input type="checkbox"/>		
324853	05/06/2016	BRIONES, HONORIA	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
324854	05/06/2016	BRYAN, MARIAN	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
324855	05/06/2016	BUSINESS PROFESSIONALS OF AMERICA	\$230.00	1240	Printed	Expense	<input type="checkbox"/>		
324856	05/06/2016	C&D SOUTHWEST LUMBER CORP.	\$495.82	1240	Printed	Expense	<input type="checkbox"/>		
324857	05/06/2016	C.D. GENERAL CONTRACTORS	\$267.94	1240	Printed	Expense	<input type="checkbox"/>		
324858	05/06/2016	CAMACHO HEATING AND COOLING	\$655.00	1240	Printed	Expense	<input type="checkbox"/>		
324859	05/06/2016	CARROT-TOP INDUSTRIES INC	\$640.19	1240	Printed	Expense	<input type="checkbox"/>		
324860	05/06/2016	CASTANEDA, MARIA LETICIA S	\$275.00	1240	Printed	Expense	<input type="checkbox"/>		
324861	05/06/2016	CASTANEDA, MIGUEL A.	\$194.40	1240	Printed	Expense	<input type="checkbox"/>		
324862	05/06/2016	CDW-G, INC.	\$567.56	1240	Printed	Expense	<input type="checkbox"/>		
324863	05/06/2016	CENTURYLINK QCC	\$10.72	1240	Printed	Expense	<input type="checkbox"/>		
324864	05/06/2016	CENTURYLINK.	\$25,548.26	1240	Printed	Expense	<input type="checkbox"/>		
324865	05/06/2016	COLLINS QUALITY VACUUMS	\$2,490.00	1240	Printed	Expense	<input type="checkbox"/>		

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324866	05/06/2016	COMMUNITY PLAYTHINGS	\$5,518.00	1240	Printed	Expense	<input type="checkbox"/>		
324867	05/06/2016	COMPLETE REPROGRAPHICS, INC.	\$590.00	1240	Printed	Expense	<input type="checkbox"/>		
324868	05/06/2016	CONTERRA ULTRA BROADBAND,LLC	\$6,523.43	1240	Printed	Expense	<input type="checkbox"/>		
324869	05/06/2016	COOPER, CATHERINE ELIZABETH	\$10.00	1240	Printed	Expense	<input type="checkbox"/>		
324870	05/06/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$48,678.36	1240	Printed	Expense	<input type="checkbox"/>		
324871	05/06/2016	CORTEZ GAS COMPANY	\$8.33	1240	Printed	Expense	<input type="checkbox"/>		
324872	05/06/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$315.89	1240	Printed	Expense	<input type="checkbox"/>		
324873	05/06/2016	CRISIS PREVENTION INSTITUTE	\$2,670.00	1240	Printed	Expense	<input type="checkbox"/>		
324874	05/06/2016	CRUZ, NATALIE	\$76.00	1240	Printed	Expense	<input type="checkbox"/>		
324875	05/06/2016	CUNNINGHAM DIST. INC.	\$1,340.00	1240	Printed	Expense	<input type="checkbox"/>		
324876	05/06/2016	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1240	Printed	Expense	<input type="checkbox"/>		
324877	05/06/2016	DALE BOREN'S SERVICE SUPPLY, INC.	\$4,780.00	1240	Printed	Expense	<input type="checkbox"/>		
324878	05/06/2016	DATAFORMS USA, INC.	\$1,464.50	1240	Printed	Expense	<input type="checkbox"/>		
324879	05/06/2016	DEALERS ELECTRICAL SUPPLY	\$2,229.48	1240	Printed	Expense	<input type="checkbox"/>		
324880	05/06/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$11,454.55	1240	Printed	Expense	<input type="checkbox"/>		
324881	05/06/2016	DEKKER, PERISH, SABATINI, LTD	\$2,932.19	1240	Printed	Expense	<input type="checkbox"/>		
324882	05/06/2016	DEMCO INC.	\$1,207.96	1240	Printed	Expense	<input type="checkbox"/>		
324883	05/06/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,122.28	1240	Printed	Expense	<input type="checkbox"/>		
324884	05/06/2016	DIGITAL DOLPHIN SUPPLIES	\$1,680.00	1240	Printed	Expense	<input type="checkbox"/>		
324885	05/06/2016	DILLAWAY, BARBARA	\$264.20	1240	Printed	Expense	<input type="checkbox"/>		

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324886	05/06/2016	DIMAR SYSTEMS LLC	\$11,031.09	1240	Printed	Expense	<input type="checkbox"/>		
324887	05/06/2016	DION'S CORPORATE OFFICE	\$452.00	1240	Printed	Expense	<input type="checkbox"/>		
324888	05/06/2016	DIOSDADO, MARCO	\$86.40	1240	Printed	Expense	<input type="checkbox"/>		
324889	05/06/2016	DISCOUNT SCHOOL SUPPLY	\$3,700.89	1240	Printed	Expense	<input type="checkbox"/>		
324890	05/06/2016	DURR, ROSALBA	\$26.11	1240	Printed	Expense	<input type="checkbox"/>		
324891	05/06/2016	E GROUP INC.	\$254.00	1240	Printed	Expense	<input type="checkbox"/>		
324892	05/06/2016	EL LLANTERO CHIDO	\$6.00	1240	Printed	Expense	<input type="checkbox"/>		
324893	05/06/2016	EL MILAGRO WHOLESALE	\$121.80	1240	Printed	Expense	<input type="checkbox"/>		
324894	05/06/2016	EL PASO ELECTRIC COMPANY	\$57,090.90	1240	Printed	Expense	<input type="checkbox"/>		
324895	05/06/2016	EL PASO ELECTRIC COMPANY	\$5,363.53	1240	Printed	Expense	<input type="checkbox"/>		
324896	05/06/2016	EL PASO FLORAL DISTRIBUTORS	\$565.20	1240	Printed	Expense	<input type="checkbox"/>		
324897	05/06/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$3,276.54	1240	Printed	Expense	<input type="checkbox"/>		
324898	05/06/2016	EL PASO ZOO	\$252.50	1240	Printed	Expense	<input type="checkbox"/>		
324899	05/06/2016	ERASER DUST, A. TRUST	\$65.96	1240	Printed	Expense	<input type="checkbox"/>		
324900	05/06/2016	EUROSPORT	\$244.39	1240	Printed	Expense	<input type="checkbox"/>		
324901	05/06/2016	FAMILY CAREER AND COMMUNITY LEADERS OF	\$100.00	1240	Printed	Expense	<input type="checkbox"/>		
324902	05/06/2016	FAN CLOTH	\$8,200.00	1240	Printed	Expense	<input type="checkbox"/>		
324903	05/06/2016	FCCLA, INC.	\$805.00	1240	Printed	Expense	<input type="checkbox"/>		
324904	05/06/2016	FELIX'S AUTO PARTS, INC.	\$2,006.08	1240	Printed	Expense	<input type="checkbox"/>		
324905	05/06/2016	FERGUSON ENTERPRISES	\$5,290.32	1240	Printed	Expense	<input type="checkbox"/>		
324906	05/06/2016	FERNANDEZ, EDURADO	\$372.00	1240	Printed	Expense	<input type="checkbox"/>		
324907	05/06/2016	FLORES, LUZ	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		

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324908	05/06/2016	FOLLETT SCHOOL SOLUTION, INC.	\$4,694.45	1240	Printed	Expense	<input type="checkbox"/>		
324909	05/06/2016	FORD, CRAIG E	\$60.00	1240	Printed	Expense	<input type="checkbox"/>		
324910	05/06/2016	FRED PRIOR SEMINARS/CAREER TRACK	\$256.00	1240	Printed	Expense	<input type="checkbox"/>		
324911	05/06/2016	FRIEDT, DEBORAH	\$31.10	1240	Printed	Expense	<input type="checkbox"/>		
324912	05/06/2016	FROM THE HEART ENTERPRISES, INC.	\$346.74	1240	Printed	Expense	<input type="checkbox"/>		
324913	05/06/2016	G.L. GRAPHICS, INC.	\$1,434.00	1240	Printed	Expense	<input type="checkbox"/>		
324914	05/06/2016	GARCIA, ELVIRA D	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
324915	05/06/2016	GARCIA, MARIA ELENA	\$883.84	1240	Printed	Expense	<input type="checkbox"/>		
324916	05/06/2016	GRAINGER, INC	\$1,266.02	1240	Printed	Expense	<input type="checkbox"/>		
324917	05/06/2016	GRAYBAR ELECTRIC COMPANY, INC.	\$6,090.55	1240	Printed	Expense	<input type="checkbox"/>		
324918	05/06/2016	HAAN CRAFTS CORPORATION	\$45.60	1240	Printed	Expense	<input type="checkbox"/>		
324919	05/06/2016	HARBOR FREIGHT TOOLS 236	\$59.98	1240	Printed	Expense	<input type="checkbox"/>		
324920	05/06/2016	HARRY K. WONG PUBLICATIONS, INC	\$145.76	1240	Printed	Expense	<input type="checkbox"/>		
324921	05/06/2016	HARTMANN, DEBBIE	\$42.44	1240	Printed	Expense	<input type="checkbox"/>		
324922	05/06/2016	HEINEMANN PROFESSIONAL DEVELOPMENT	\$1,070.85	1240	Printed	Expense	<input type="checkbox"/>		
324923	05/06/2016	HERNANDEZ, SOFIA	\$41.28	1240	Printed	Expense	<input type="checkbox"/>		
324924	05/06/2016	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$125.00	1240	Printed	Expense	<input type="checkbox"/>		
324925	05/06/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$2,722.00	1240	Printed	Expense	<input type="checkbox"/>		
324926	05/06/2016	IBARRA, GERARDO	\$22.66	1240	Printed	Expense	<input type="checkbox"/>		
324927	05/06/2016	IMAGE MARKET	\$363.50	1240	Printed	Expense	<input type="checkbox"/>		

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324928	05/06/2016	INTERBORO PACKAGING CORPORATION	\$4,744.00	1240	Printed	Expense	<input type="checkbox"/>		
324929	05/06/2016	INTERXTREME INTERACTIVE FUN/RODAMAR	\$1,820.00	1240	Printed	Expense	<input type="checkbox"/>		
324930	05/06/2016	IRVIN, THOMAS C.	\$216.00	1240	Printed	Expense	<input type="checkbox"/>		
324931	05/06/2016	J & M SALES INC.	\$701.94	1240	Printed	Expense	<input type="checkbox"/>		
324932	05/06/2016	JM-TEES	\$3,181.00	1240	Printed	Expense	<input type="checkbox"/>		
324933	05/06/2016	JOHN DEERE COMPANY	\$28,939.33	1240	Printed	Expense	<input type="checkbox"/>		
324934	05/06/2016	JOHNNYS SEPTIC	\$996.48	1240	Printed	Expense	<input type="checkbox"/>		
324935	05/06/2016	JOHNSTONE SUPPLY	\$1,429.75	1240	Printed	Expense	<input type="checkbox"/>		
324936	05/06/2016	JONES SCHOOL SUPPLY CO., INC.	\$845.66	1240	Printed	Expense	<input type="checkbox"/>		
324937	05/06/2016	JOSTEN'S DIPLOMAS & CERTIFICATES	\$10.35	1240	Printed	Expense	<input type="checkbox"/>		
324938	05/06/2016	LA ESTRELLA	\$860.00	1240	Printed	Expense	<input type="checkbox"/>		
324939	05/06/2016	LA UNION M.D.W.S.A.	\$427.35	1240	Printed	Expense	<input type="checkbox"/>		
324940	05/06/2016	LAKE SECTION WATER COMPANY	\$15,322.99	1240	Printed	Expense	<input type="checkbox"/>		
324941	05/06/2016	LAKESHORE LEARNING MATERIALS	\$227.98	1240	Printed	Expense	<input type="checkbox"/>		
324942	05/06/2016	LAM, TZU-CHIN HSU	\$25.59	1240	Printed	Expense	<input type="checkbox"/>		
324943	05/06/2016	LARA, RAYMUNDO	\$534.98	1240	Printed	Expense	<input type="checkbox"/>		
324944	05/06/2016	LAS CRUCES FOODS, INC.	\$2,600.00	1240	Printed	Expense	<input type="checkbox"/>		
324945	05/06/2016	LAUN-DRY SUPPLY COMPANY	\$677.81	1240	Printed	Expense	<input type="checkbox"/>		
324946	05/06/2016	LEDEZMA, MARIA D.	\$396.40	1240	Printed	Expense	<input type="checkbox"/>		
324947	05/06/2016	LIMBS INTERNATIONAL	\$600.00	1240	Printed	Expense	<input type="checkbox"/>		
324948	05/06/2016	LINDEMANN, WILLIAM C.	\$54.00	1240	Printed	Expense	<input type="checkbox"/>		

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324949	05/06/2016	LOPEZ, ALICIA	\$142.80	1240	Printed	Expense	<input type="checkbox"/>		
324950	05/06/2016	LOWE'S HOME IMPROVEMENT	\$2,113.83	1240	Printed	Expense	<input type="checkbox"/>		
324951	05/06/2016	LOWE'S, INC.	\$285.89	1240	Printed	Expense	<input type="checkbox"/>		
324952	05/06/2016	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,160.16	1240	Printed	Expense	<input type="checkbox"/>		
324953	05/06/2016	M.A. AND SONS CHILE PRODUCTS	\$997.50	1240	Printed	Expense	<input type="checkbox"/>		
324954	05/06/2016	MACKIN LIBRARY MEDIA	\$944.00	1240	Printed	Expense	<input type="checkbox"/>		
324955	05/06/2016	MANRIQUEZ, GEORGE	\$12.83	1240	Printed	Expense	<input type="checkbox"/>		
324956	05/06/2016	MARTINEZ, ENEDINA	\$505.51	1240	Printed	Expense	<input type="checkbox"/>		
324957	05/06/2016	MCINTOSH, HENRY F.	\$4,765.00	1240	Printed	Expense	<input type="checkbox"/>		
324958	05/06/2016	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$445.24	1240	Printed	Expense	<input type="checkbox"/>		
324959	05/06/2016	MEDCO SUPPLY COMPANY	\$164.17	1240	Printed	Expense	<input type="checkbox"/>		
324960	05/06/2016	MENDEZ JR., JUAN A.	\$82.35	1240	Printed	Expense	<input type="checkbox"/>		
324961	05/06/2016	MONICA'S FLOWERS	\$80.98	1240	Printed	Expense	<input type="checkbox"/>		
324962	05/06/2016	MORA, JOSE I. JR.	\$340.00	1240	Printed	Expense	<input type="checkbox"/>		
324963	05/06/2016	MORA, LETICIA	\$65.00	1240	Printed	Expense	<input type="checkbox"/>		
324964	05/06/2016	MYERS ACE HARDWARE	\$315.46	1240	Printed	Expense	<input type="checkbox"/>		
324965	05/06/2016	NASCO INTERNATIONAL	\$4,752.80	1240	Printed	Expense	<input type="checkbox"/>		
324966	05/06/2016	NAVARRO, JORGE	\$1,500.00	1240	Printed	Expense	<input type="checkbox"/>		
324967	05/06/2016	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$320.00	1240	Printed	Expense	<input type="checkbox"/>		
324968	05/06/2016	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$300.00	1240	Printed	Expense	<input type="checkbox"/>		
324969	05/06/2016	NEW MEXICO FARM AND RANCH	\$159.00	1240	Printed	Expense	<input type="checkbox"/>		

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324970	05/06/2016	NEW MEXICO FFA ASSOCIATION	\$125.00	1240	Printed	Expense	<input type="checkbox"/>		
324971	05/06/2016	NEW MEXICO GAS COMPANY	\$7,491.96	1240	Printed	Expense	<input type="checkbox"/>		
324972	05/06/2016	NEW MEXICO ONE CALL, INC.	\$255.59	1240	Printed	Expense	<input type="checkbox"/>		
324973	05/06/2016	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$75.00	1240	Printed	Expense	<input type="checkbox"/>		
324974	05/06/2016	NEW MEXICO SCHOOL FOR THE BLIND AND	\$230.00	1240	Printed	Expense	<input type="checkbox"/>		
324975	05/06/2016	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$3,175.00	1240	Printed	Expense	<input type="checkbox"/>		
324976	05/06/2016	NMSU/MSC SPA	\$2,000.16	1240	Printed	Expense	<input type="checkbox"/>		
324977	05/06/2016	NORTHEAST PRINTING	\$1,120.00	1240	Printed	Expense	<input type="checkbox"/>		
324978	05/06/2016	O'REILLY AUTO ENTERPRISES, LLC.	\$78.48	1240	Printed	Expense	<input type="checkbox"/>		
324979	05/06/2016	O'REILLY AUTOMOTIVE, INC.	\$1,879.96	1240	Printed	Expense	<input type="checkbox"/>		
324980	05/06/2016	ORIENTAL TRADING COMPANY, INC.	\$404.09	1240	Printed	Expense	<input type="checkbox"/>		
324981	05/06/2016	ORTIZ, NICOLE ANN	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
324982	05/06/2016	ORTIZ-LIMON, ELIZABETH MATILDE	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
324983	05/06/2016	PARENTS AS TEACHERS NATIONAL CENTER, INC	\$2,280.00	1240	Printed	Expense	<input type="checkbox"/>		
324984	05/06/2016	PARTY CITY	\$63.79	1240	Printed	Expense	<input type="checkbox"/>		
324985	05/06/2016	PARTY WORLD - DYER	\$175.50	1240	Printed	Expense	<input type="checkbox"/>		
324986	05/06/2016	PASSAGE SUPPLY CO.	\$2,475.00	1240	Printed	Expense	<input type="checkbox"/>		
324987	05/06/2016	PAUL H. BROOKES PUBLISHING CO., INC.	\$5,400.27	1240	Printed	Expense	<input type="checkbox"/>		
324988	05/06/2016	PC & MAC EXCHANGE	\$3,461.72	1240	Printed	Expense	<input type="checkbox"/>		
324989	05/06/2016	PECKUMN, JOE W.	\$34.00	1240	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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**To Date:** 05/31/2016

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324990	05/06/2016	PEOPLE SKILLS, INC.	\$300.00	1240	Printed	Expense	<input type="checkbox"/>		
324991	05/06/2016	PETER PIPER PIZZA #0045	\$390.50	1240	Printed	Expense	<input type="checkbox"/>		
324992	05/06/2016	PETER PIPER PIZZA, CORP	\$69.30	1240	Printed	Expense	<input type="checkbox"/>		
324993	05/06/2016	PETER PIPER PIZZA-5700 DESERT BLVD	\$360.78	1240	Printed	Expense	<input type="checkbox"/>		
324994	05/06/2016	PINALES, SARA	\$30.00	1240	Printed	Expense	<input type="checkbox"/>		
324995	05/06/2016	PIONEER MANUFACTURING	\$2,416.00	1240	Printed	Expense	<input type="checkbox"/>		
324996	05/06/2016	PITNEY BOWES BANK/PURCHASE POWER	\$2,041.98	1240	Printed	Expense	<input type="checkbox"/>		
324997	05/06/2016	PLAN B NETWORKS, INC.	\$14,397.02	1240	Printed	Expense	<input type="checkbox"/>		
324998	05/06/2016	PLAQUES & SUCH	\$550.00	1240	Printed	Expense	<input type="checkbox"/>		
324999	05/06/2016	QUALITY FRUIT & VEGETABLE CO.	\$31,783.10	1240	Printed	Expense	<input type="checkbox"/>		
325000	05/06/2016	QUEZADA, MARISELA	\$85.44	1240	Printed	Expense	<input type="checkbox"/>		
325001	05/06/2016	QUILL CORPORATION	\$7,072.41	1240	Printed	Expense	<input type="checkbox"/>		
325002	05/06/2016	QUINONEZ, VERONICA CORRAL	\$11.40	1240	Printed	Expense	<input type="checkbox"/>		
325003	05/06/2016	R 2 CONTRACTOR SPECIALTY	\$33.00	1240	Printed	Expense	<input type="checkbox"/>		
325004	05/06/2016	RAWERS, EDWARD A.	\$67.25	1240	Printed	Expense	<input type="checkbox"/>		
325005	05/06/2016	RAWSON INC BUILDERS SUPPLY	\$170.00	1240	Printed	Expense	<input type="checkbox"/>		
325006	05/06/2016	REALLY GOOD STUFF, INC.	\$3,059.90	1240	Printed	Expense	<input type="checkbox"/>		
325007	05/06/2016	RED WING SHOES OF LAS CRUCES	\$11,518.25	1240	Printed	Expense	<input type="checkbox"/>		
325008	05/06/2016	REDLEAF PRESS	\$5,187.11	1240	Printed	Expense	<input type="checkbox"/>		
325009	05/06/2016	REGENCY PRINTING	\$219.07	1240	Printed	Expense	<input type="checkbox"/>		
325010	05/06/2016	REGION 19	\$200.00	1240	Printed	Expense	<input type="checkbox"/>		
325011	05/06/2016	RIO BRAVO SUPPLY	\$9,560.00	1240	Printed	Expense	<input type="checkbox"/>		

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325012	05/06/2016	RIO VALLEY BIOFUELS, LLC	\$14,653.49	1240	Printed	Expense	<input type="checkbox"/>		
325013	05/06/2016	RIVERSIDE HARDWARE, LLC	\$3,274.28	1240	Printed	Expense	<input type="checkbox"/>		
325014	05/06/2016	ROBLES, ABEL	\$204.45	1240	Printed	Expense	<input type="checkbox"/>		
325015	05/06/2016	SAENZ, MARIA E.	\$60.00	1240	Printed	Expense	<input type="checkbox"/>		
325016	05/06/2016	SAFETY-KLEEN	\$220.45	1240	Printed	Expense	<input type="checkbox"/>		
325017	05/06/2016	SAMBA HOLDING INC.	\$62.00	1240	Printed	Expense	<input type="checkbox"/>		
325018	05/06/2016	SANCHEZ, FRANCISCA	\$275.00	1240	Printed	Expense	<input type="checkbox"/>		
325019	05/06/2016	SANTA TERESA HIGH SCHOOL	\$100.00	1240	Printed	Expense	<input type="checkbox"/>		
325020	05/06/2016	SANTILLANA USA PUBLISHING CO.	\$3,934.00	1240	Printed	Expense	<input type="checkbox"/>		
325021	05/06/2016	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$289.69	1240	Printed	Expense	<input type="checkbox"/>		
325022	05/06/2016	SCARBROUGH, THOMAS	\$109.35	1240	Printed	Expense	<input type="checkbox"/>		
325023	05/06/2016	SCHOLASTIC BOOK FAIR	\$761.62	1240	Printed	Expense	<input type="checkbox"/>		
325024	05/06/2016	SCHOLASTIC BOOK FAIRS..	\$38.34	1240	Printed	Expense	<input type="checkbox"/>		
325025	05/06/2016	SCHOLASTIC INC.--	\$243.07	1240	Printed	Expense	<input type="checkbox"/>		
325026	05/06/2016	SCHOLASTIC, INC. JEFFERSON CITY	\$326.78	1240	Printed	Expense	<input type="checkbox"/>		
325027	05/06/2016	SCHOOL MATE AND STUDENT AGENDAS.COM	\$192.00	1240	Printed	Expense	<input type="checkbox"/>		
325028	05/06/2016	SCHOOL OUTFITTERS	\$1,498.20	1240	Printed	Expense	<input type="checkbox"/>		
325029	05/06/2016	SCHOOL SPECIALTY CO.	\$2,182.27	1240	Printed	Expense	<input type="checkbox"/>		
325030	05/06/2016	SCHOOL SPECIALTY-	\$476.10	1240	Printed	Expense	<input type="checkbox"/>		
325031	05/06/2016	SCORPION SALES & ENTERTAINMENT LLC	\$480.00	1240	Printed	Expense	<input type="checkbox"/>		
325032	05/06/2016	SCOTT, THOMAS J.	\$160.65	1240	Printed	Expense	<input type="checkbox"/>		

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325033	05/06/2016	SEGOVIA'S DISTRIBUTING, INC.	\$26,161.35	1240	Printed	Expense	<input type="checkbox"/>		
325034	05/06/2016	SHAMROCK FOODS	\$8,731.62	1240	Printed	Expense	<input type="checkbox"/>		
325035	05/06/2016	SHIFFLERS EQUIPMENT SALES	\$358.72	1240	Printed	Expense	<input type="checkbox"/>		
325036	05/06/2016	SIERRA SPRINGS	\$98.37	1240	Printed	Expense	<input type="checkbox"/>		
325037	05/06/2016	SIERRA VISTA WHOLESALE GROWERS	\$4,784.00	1240	Printed	Expense	<input type="checkbox"/>		
325038	05/06/2016	SILVA, MANUEL R.	\$1,390.00	1240	Printed	Expense	<input type="checkbox"/>		
325039	05/06/2016	SKILLSUSA NEW MEXICO	\$300.00	1240	Printed	Expense	<input type="checkbox"/>		
325040	05/06/2016	SKINNY CAT SOFTWARE LLC	\$7,625.00	1240	Printed	Expense	<input type="checkbox"/>		
325041	05/06/2016	SKYWEAR SUPPLIES	\$1,026.55	1240	Printed	Expense	<input type="checkbox"/>		
325042	05/06/2016	SONIDAZZO ENTERTAINMENT LLC	\$150.00	1240	Printed	Expense	<input type="checkbox"/>		
325043	05/06/2016	SOUND & SIGNAL SYST OF TEXAS	\$3,045.69	1240	Printed	Expense	<input type="checkbox"/>		
325044	05/06/2016	SOUTH PLAINS IMPLEMENT LTD.	\$5,290.50	1240	Printed	Expense	<input type="checkbox"/>		
325045	05/06/2016	SOUTHERN NM OFFICE MACHINES	\$12,338.48	1240	Printed	Expense	<input type="checkbox"/>		
325046	05/06/2016	SOUTHWEST ENVIROTEC	\$1,844.00	1240	Printed	Expense	<input type="checkbox"/>		
325047	05/06/2016	SOUTHWEST WELDERS SUPPLY CO.	\$37.50	1240	Printed	Expense	<input type="checkbox"/>		
325048	05/06/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$8,297.25	1240	Printed	Expense	<input type="checkbox"/>		
325049	05/06/2016	SPECTRUM IMAGING SYSTEMS	\$185.00	1240	Printed	Expense	<input type="checkbox"/>		
325050	05/06/2016	SPECTRUM PAPER CO., INC.	\$8,691.60	1240	Printed	Expense	<input type="checkbox"/>		
325051	05/06/2016	SPORT SUPPLY GROUP, INC.	\$1,283.00	1240	Printed	Expense	<input type="checkbox"/>		
325052	05/06/2016	SPORTS WORLD	\$3,313.50	1240	Printed	Expense	<input type="checkbox"/>		
325053	05/06/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$333.00	1240	Printed	Expense	<input type="checkbox"/>		

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325054	05/06/2016	SUN CITY GLASS	\$855.00	1240	Printed	Expense	<input type="checkbox"/>		
325055	05/06/2016	SUN PLASTICS, INC.	\$2,776.00	1240	Printed	Expense	<input type="checkbox"/>		
325056	05/06/2016	SUNLAND PARK RACETRACK &	\$1,925.76	1240	Printed	Expense	<input type="checkbox"/>		
325057	05/06/2016	SUPER-TECH	\$6,285.87	1240	Printed	Expense	<input type="checkbox"/>		
325058	05/06/2016	SUPERCOMPUTING CHALLENGE	\$120.00	1240	Printed	Expense	<input type="checkbox"/>		
325059	05/06/2016	SUPERIOR FESTIVALS LLC	\$1,840.00	1240	Printed	Expense	<input type="checkbox"/>		
325060	05/06/2016	SUSTAITA, JANET	\$275.00	1240	Printed	Expense	<input type="checkbox"/>		
325061	05/06/2016	TABLEAU SOFTWARE, INC.	\$1,095.00	1240	Printed	Expense	<input type="checkbox"/>		
325062	05/06/2016	TAGLE, BERTHA A.	\$27.62	1240	Printed	Expense	<input type="checkbox"/>		
325063	05/06/2016	TBP PRODUCTIONS, LLP	\$300.00	1240	Printed	Expense	<input type="checkbox"/>		
325064	05/06/2016	TEACHER CREATED MATERIALS, INC	\$6,969.18	1240	Printed	Expense	<input type="checkbox"/>		
325065	05/06/2016	TEAM 1ST TECHNOLOGIES LLC	\$1,225.90	1240	Printed	Expense	<input type="checkbox"/>		
325066	05/06/2016	THE ART OF EDUCATION, LLC	\$125.00	1240	Printed	Expense	<input type="checkbox"/>		
325067	05/06/2016	THE COSTUMER	\$120.77	1240	Printed	Expense	<input type="checkbox"/>		
325068	05/06/2016	THE GRADUATION PLACE/COLWILL, INC.	\$211.60	1240	Printed	Expense	<input type="checkbox"/>		
325069	05/06/2016	THE MASTER TEACHER	\$603.10	1240	Printed	Expense	<input type="checkbox"/>		
325070	05/06/2016	THE SQUEEGEE SCREEN PRINTING & EMBROIDER	\$595.00	1240	Printed	Expense	<input type="checkbox"/>		
325071	05/06/2016	THOM, ROBERT	\$10.24	1240	Printed	Expense	<input type="checkbox"/>		
325072	05/06/2016	TOYOTA-SHARPE, ANGELINA	\$1,357.18	1240	Printed	Expense	<input type="checkbox"/>		
325073	05/06/2016	TREND ENTERPRISES, INC.	\$661.91	1240	Printed	Expense	<input type="checkbox"/>		
325074	05/06/2016	TRIARCO ARTS & CRAFTS	\$1,718.84	1240	Printed	Expense	<input type="checkbox"/>		
325075	05/06/2016	TRIUMPH LEARNING, LLC	\$1,155.00	1240	Printed	Expense	<input type="checkbox"/>		

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325076	05/06/2016	TROPHY COUNTRY	\$1,009.00	1240	Printed	Expense	<input type="checkbox"/>		
325077	05/06/2016	ULINE, INC.	\$518.18	1240	Printed	Expense	<input type="checkbox"/>		
325078	05/06/2016	UNIVERSITY OF NEW MEXICO CENTER FOR THE	\$550.00	1240	Printed	Expense	<input type="checkbox"/>		
325079	05/06/2016	URENA, CINDI	\$190.05	1240	Printed	Expense	<input type="checkbox"/>		
325080	05/06/2016	US FOODSERVICE, ALBUQUERQUE	\$119.09	1240	Printed	Expense	<input type="checkbox"/>		
325081	05/06/2016	USA BLUE BOOK	\$1,566.87	1240	Printed	Expense	<input type="checkbox"/>		
325082	05/06/2016	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$420.00	1240	Printed	Expense	<input type="checkbox"/>		
325083	05/06/2016	VALDEZ, ROSA D.	\$190.00	1240	Printed	Expense	<input type="checkbox"/>		
325084	05/06/2016	VALDEZ, SELENA	\$85.00	1240	Printed	Expense	<input type="checkbox"/>		
325085	05/06/2016	VERIZON WIRELESS	\$1,051.22	1240	Printed	Expense	<input type="checkbox"/>		
325086	05/06/2016	VILLESAS, JOHN	\$293.50	1240	Printed	Expense	<input type="checkbox"/>		
325087	05/06/2016	VIRAMONTES, JENNIFER	\$60.00	1240	Printed	Expense	<input type="checkbox"/>		
325088	05/06/2016	VISUAL IMPRESSIONS PLUS, INC..	\$7,815.00	1240	Printed	Expense	<input type="checkbox"/>		
325089	05/06/2016	VIVA FORD	\$1,050.00	1240	Printed	Expense	<input type="checkbox"/>		
325090	05/06/2016	WALLACE PACKAGING LLC	\$4,867.20	1240	Printed	Expense	<input type="checkbox"/>		
325091	05/06/2016	WEST MUSIC	\$5,566.04	1240	Printed	Expense	<input type="checkbox"/>		
325092	05/06/2016	WIDA CONSORTIUM AT WCER	\$76,992.00	1240	Printed	Expense	<input type="checkbox"/>		
325093	05/06/2016	XEROX.	\$32,700.99	1240	Printed	Expense	<input type="checkbox"/>		
325094	05/06/2016	XEROX/CO Dahill	\$415.27	1240	Printed	Expense	<input type="checkbox"/>		
325095	05/11/2016	LEGAL NET PROCESS SERVICE	\$240.00	1242	Printed	Expense	<input type="checkbox"/>		
325096	05/12/2016	LEGAL NET PROCESS SERVICE	\$85.00	1255	Printed	Expense	<input type="checkbox"/>		
325097	05/20/2016	10 PIN ALLEY	\$566.00	1256	Printed	Expense	<input type="checkbox"/>		

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325098	05/20/2016	AAUW - LAS CRUCES, INC.	\$85.00	1256	Printed	Expense	<input type="checkbox"/>		
325099	05/20/2016	ABC PARTY WORLD OF EL PASO	\$373.45	1256	Printed	Expense	<input type="checkbox"/>		
325100	05/20/2016	ABLE SIGN CO.	\$150.00	1256	Printed	Expense	<input type="checkbox"/>		
325101	05/20/2016	ADAME, JOSE GUADALUPE	\$150.00	1256	Printed	Expense	<input type="checkbox"/>		
325102	05/20/2016	ADVENTURE ZONE LTD	\$1,050.00	1256	Printed	Expense	<input type="checkbox"/>		
325103	05/20/2016	AK SALES AND CONSULTING INC.	\$7,264.85	1256	Printed	Expense	<input type="checkbox"/>		
325104	05/20/2016	ALDEN, RHONDA SUE	\$558.60	1256	Printed	Expense	<input type="checkbox"/>		
325105	05/20/2016	ALL AMERICAN GLASS & MIRROR	\$750.00	1256	Printed	Expense	<input type="checkbox"/>		
325106	05/20/2016	ALPINE ELECTRIC	\$135.55	1256	Printed	Expense	<input type="checkbox"/>		
325107	05/20/2016	ALTO DE LAS FLORES, MDWCA	\$1,963.50	1256	Printed	Expense	<input type="checkbox"/>		
325108	05/20/2016	ALVAREZ, ISELA	\$23.94	1256	Printed	Expense	<input type="checkbox"/>		
325109	05/20/2016	AMERICAN HEART ASSOCIATION	\$1,401.56	1256	Printed	Expense	<input type="checkbox"/>		
325110	05/20/2016	AMERICAN LINEN SUPPLY CORP.	\$2,522.06	1256	Printed	Expense	<input type="checkbox"/>		
325111	05/20/2016	AMERICAN REFRIGERATION SUPPLIES, INC.	\$12,659.00	1256	Printed	Expense	<input type="checkbox"/>		
325112	05/20/2016	AMSTERDAM PRINTING &	\$259.87	1256	Printed	Expense	<input type="checkbox"/>		
325113	05/20/2016	ANDRADE, FREDDY	\$162.00	1256	Printed	Expense	<input type="checkbox"/>		
325114	05/20/2016	ANIXTER, INC.	\$1,352.10	1256	Printed	Expense	<input type="checkbox"/>		
325115	05/20/2016	ARAUJO, ESMERALDA	\$105.00	1256	Printed	Expense	<input type="checkbox"/>		
325116	05/20/2016	ARCHWAY (RESOLVE CORPORATION)	\$282.36	1256	Printed	Expense	<input type="checkbox"/>		
325117	05/20/2016	ARMIJO, TONY	\$113.40	1256	Printed	Expense	<input type="checkbox"/>		
325118	05/20/2016	ARMSTRONG GROUP INC.	\$778.11	1256	Printed	Expense	<input type="checkbox"/>		
325119	05/20/2016	ASI ASSOCIATES	\$394.89	1256	Printed	Expense	<input type="checkbox"/>		

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325120	05/20/2016	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$171.00	1256	Printed	Expense	<input type="checkbox"/>		
325121	05/20/2016	ASSURANCE FIRE PROTECTION, LLC	\$889.00	1256	Printed	Expense	<input type="checkbox"/>		
325122	05/20/2016	AUTO ZONE #3131	\$1,220.33	1256	Printed	Expense	<input type="checkbox"/>		
325123	05/20/2016	BARNES & NOBLE	\$358.80	1256	Printed	Expense	<input type="checkbox"/>		
325124	05/20/2016	BARNES & NOBLE BOOKSTORES, INC	\$83.93	1256	Printed	Expense	<input type="checkbox"/>		
325125	05/20/2016	BARON SUPPLY	\$1,625.87	1256	Printed	Expense	<input type="checkbox"/>		
325126	05/20/2016	BIRCH COMMUNICATIONS INC.	\$15,298.62	1256	Printed	Expense	<input type="checkbox"/>		
325127	05/20/2016	BLOWE, JON-MICHAEL	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
325128	05/20/2016	BOB O'S	\$536.92	1256	Printed	Expense	<input type="checkbox"/>		
325129	05/20/2016	BOHANNAN HUSTON, INC.	\$1,394.53	1256	Printed	Expense	<input type="checkbox"/>		
325130	05/20/2016	BORDER AIR FILTER PRODUCTS	\$775.72	1256	Printed	Expense	<input type="checkbox"/>		
325131	05/20/2016	BOULDEN PUBLISHING	\$275.58	1256	Printed	Expense	<input type="checkbox"/>		
325132	05/20/2016	BOUND TO STAY BOUND BOOKS, INC.	\$1,645.24	1256	Printed	Expense	<input type="checkbox"/>		
325133	05/20/2016	BRUCE GERDES	\$288.00	1256	Printed	Expense	<input type="checkbox"/>		
325134	05/20/2016	CALVO, STEPHANIE	\$207.62	1256	Printed	Expense	<input type="checkbox"/>		
325135	05/20/2016	CAMINO REAL REGIONAL UTILITY	\$14,165.69	1256	Printed	Expense	<input type="checkbox"/>		
325136	05/20/2016	CANAL AND SKY LLC.	\$501.13	1256	Printed	Expense	<input type="checkbox"/>		
325137	05/20/2016	CAROLINA BIOLOGICAL SUPPLY CO.	\$679.60	1256	Printed	Expense	<input type="checkbox"/>		
325138	05/20/2016	CDW-G, INC.	\$548.25	1256	Printed	Expense	<input type="checkbox"/>		
325139	05/20/2016	CENTURYLINK QCC	\$2,843.39	1256	Printed	Expense	<input type="checkbox"/>		
325140	05/20/2016	CENTURYLINK.	\$22,024.00	1256	Printed	Expense	<input type="checkbox"/>		

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325141	05/20/2016	CHACON, VIRGINIA	\$60.29	1256	Printed	Expense	<input type="checkbox"/>		
325142	05/20/2016	CHAVEZ, RAFAEL	\$350.00	1256	Printed	Expense	<input type="checkbox"/>		
325143	05/20/2016	CHEVRON AND TEXACO CARD SERVICES	\$83.93	1256	Printed	Expense	<input type="checkbox"/>		
325144	05/20/2016	COLLINS QUALITY VACUUMS	\$1,970.80	1256	Printed	Expense	<input type="checkbox"/>		
325145	05/20/2016	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$1,437.68	1256	Printed	Expense	<input type="checkbox"/>		
325146	05/20/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$40,839.26	1256	Printed	Expense	<input type="checkbox"/>		
325147	05/20/2016	CORTEZ GAS COMPANY	\$50.12	1256	Printed	Expense	<input type="checkbox"/>		
325148	05/20/2016	CORWIN PRESS	\$60.85	1256	Printed	Expense	<input type="checkbox"/>		
325149	05/20/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$486.01	1256	Printed	Expense	<input type="checkbox"/>		
325150	05/20/2016	CROSS COUNTRY EDUCATION	\$409.98	1256	Printed	Expense	<input type="checkbox"/>		
325151	05/20/2016	CROWLEY, JULIA	\$15.00	1256	Printed	Expense	<input type="checkbox"/>		
325152	05/20/2016	CROWN AWARDS	\$74.64	1256	Printed	Expense	<input type="checkbox"/>		
325153	05/20/2016	CRUZ, NATALIE	\$50.60	1256	Printed	Expense	<input type="checkbox"/>		
325154	05/20/2016	CUDDY & MACARTHY, LLP	\$15,738.77	1256	Printed	Expense	<input type="checkbox"/>		
325155	05/20/2016	CUMPLIDO, ELISA	\$500.00	1256	Printed	Expense	<input type="checkbox"/>		
325156	05/20/2016	CURRY, GAYL	\$592.22	1256	Printed	Expense	<input type="checkbox"/>		
325157	05/20/2016	D. GILMORE DIST.	\$2,202.75	1256	Printed	Expense	<input type="checkbox"/>		
325158	05/20/2016	DEALERS ELECTRICAL SUPPLY	\$3,523.31	1256	Printed	Expense	<input type="checkbox"/>		
325159	05/20/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$28,627.29	1256	Printed	Expense	<input type="checkbox"/>		
325160	05/20/2016	DEMCO INC.	\$169.84	1256	Printed	Expense	<input type="checkbox"/>		
325161	05/20/2016	DEPUE, RICHARD J.	\$1,260.00	1256	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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**From Check:**  
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325162	05/20/2016	DIAZ, MANUEL	\$500.00	1256	Printed	Expense	<input type="checkbox"/>		
325163	05/20/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,248.44	1256	Printed	Expense	<input type="checkbox"/>		
325164	05/20/2016	DIMAR SYSTEMS LLC	\$689.43	1256	Printed	Expense	<input type="checkbox"/>		
325165	05/20/2016	DIMENSIONS EDUCATIONAL RESEARCH FOUNDATI	\$39,684.20	1256	Printed	Expense	<input type="checkbox"/>		
325166	05/20/2016	DIOSDADO, MARCO	\$74.25	1256	Printed	Expense	<input type="checkbox"/>		
325167	05/20/2016	DISCOUNT POOLS AND SPAS, LLC	\$3,591.80	1256	Printed	Expense	<input type="checkbox"/>		
325168	05/20/2016	DISCOVERY EDUCATION, INC.	\$34,297.03	1256	Printed	Expense	<input type="checkbox"/>		
325169	05/20/2016	DONA ANA COUNTY UTILITIES DEPT	\$3,381.33	1256	Printed	Expense	<input type="checkbox"/>		
325170	05/20/2016	DURAN'S PORTABLE TOILET RENTALS	\$5,600.00	1256	Printed	Expense	<input type="checkbox"/>		
325171	05/20/2016	E GROUP INC.	\$78.00	1256	Printed	Expense	<input type="checkbox"/>		
325172	05/20/2016	ECOLAB, INC.	\$1,991.36	1256	Printed	Expense	<input type="checkbox"/>		
325173	05/20/2016	EL INDIO TORTILLA SHOP	\$783.00	1256	Printed	Expense	<input type="checkbox"/>		
325174	05/20/2016	EL LLANTERO CHIDO	\$29.00	1256	Printed	Expense	<input type="checkbox"/>		
325175	05/20/2016	EL PASO - LOS ANGELES LIMOUSINE	\$100.00	1256	Printed	Expense	<input type="checkbox"/>		
325176	05/20/2016	EL PASO AUTO ACQUISITION	\$833.16	1256	Printed	Expense	<input type="checkbox"/>		
325177	05/20/2016	EL PASO DISPOSAL, LP	\$14,928.60	1256	Printed	Expense	<input type="checkbox"/>		
325178	05/20/2016	EL PASO ELECTRIC COMPANY	\$85,773.97	1256	Printed	Expense	<input type="checkbox"/>		
325179	05/20/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$375.00	1256	Printed	Expense	<input type="checkbox"/>		
325180	05/20/2016	EL PASO STADIUM OPERATIONS COMPANY	\$2,900.00	1256	Printed	Expense	<input type="checkbox"/>		
325181	05/20/2016	EL PASO ZOO	\$2,187.50	1256	Printed	Expense	<input type="checkbox"/>		

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325182	05/20/2016	ELOINA'S FLORAL DESIGNS	\$321.24	1256	Printed	Expense	<input type="checkbox"/>		
325183	05/20/2016	EP RAM STEEL, LLC	\$2,720.20	1256	Printed	Expense	<input type="checkbox"/>		
325184	05/20/2016	ERASER DUST-LEE TREVINO	\$199.90	1256	Printed	Expense	<input type="checkbox"/>		
325185	05/20/2016	ESPECIAL NEEDS, LLC	\$14.69	1256	Printed	Expense	<input type="checkbox"/>		
325186	05/20/2016	FACIO, HERMAN G.	\$108.00	1256	Printed	Expense	<input type="checkbox"/>		
325187	05/20/2016	FAVELA-SIMM, KATHERINE	\$115.00	1256	Printed	Expense	<input type="checkbox"/>		
325188	05/20/2016	FEE, JAMES	\$3,157.00	1256	Printed	Expense	<input type="checkbox"/>		
325189	05/20/2016	FELIX'S AUTO PARTS, INC.	\$139.71	1256	Printed	Expense	<input type="checkbox"/>		
325190	05/20/2016	FERGUSON ENTERPRISES	\$13,248.30	1256	Printed	Expense	<input type="checkbox"/>		
325191	05/20/2016	FOLLETT SCHOOL SOLUTION, INC.	\$1,875.23	1256	Printed	Expense	<input type="checkbox"/>		
325192	05/20/2016	FULL COMPASS SYSTEMS	\$350.00	1256	Printed	Expense	<input type="checkbox"/>		
325193	05/20/2016	GARCIA, DIEGO A.	\$1,925.00	1256	Printed	Expense	<input type="checkbox"/>		
325194	05/20/2016	GARCIA, MARIA ELENA	\$469.74	1256	Printed	Expense	<input type="checkbox"/>		
325195	05/20/2016	GARCIA, SERGIO	\$166.40	1256	Printed	Expense	<input type="checkbox"/>		
325196	05/20/2016	GARDENSWARTZ TEAM SALES	\$6,419.16	1256	Printed	Expense	<input type="checkbox"/>		
325197	05/20/2016	GARZA, KATRINA PAULINE	\$213.07	1256	Printed	Expense	<input type="checkbox"/>		
325198	05/20/2016	GLOBAL EQUIPMENT CO.	\$864.79	1256	Printed	Expense	<input type="checkbox"/>		
325199	05/20/2016	GONZALEZ, GERARDO Z.	\$108.00	1256	Printed	Expense	<input type="checkbox"/>		
325200	05/20/2016	GOPHER SPORT	\$145.00	1256	Printed	Expense	<input type="checkbox"/>		
325201	05/20/2016	GOVERNMENT AND EDUCATIONAL FURNISHINGS	\$3,494.93	1256	Printed	Expense	<input type="checkbox"/>		
325202	05/20/2016	GRAINGER, INC	\$9,366.15	1256	Printed	Expense	<input type="checkbox"/>		
325203	05/20/2016	GREAT AMERICAN LAND & CATTLE	\$512.77	1256	Printed	Expense	<input type="checkbox"/>		

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325204	05/20/2016	GREAT AMERICAN OPPORTUNITIES	\$2,096.25	1256	Printed	Expense	<input type="checkbox"/>		
325205	05/20/2016	GREAT AMERICAN STEAKBURGER	\$238.40	1256	Printed	Expense	<input type="checkbox"/>		
325206	05/20/2016	GTM SPORTSWEAR	\$141.00	1256	Printed	Expense	<input type="checkbox"/>		
325207	05/20/2016	GUILLEN, CARLA	\$80.38	1256	Printed	Expense	<input type="checkbox"/>		
325208	05/20/2016	GUILLERMO-RIOS, ARCELIA E.	\$190.00	1256	Printed	Expense	<input type="checkbox"/>		
325209	05/20/2016	HALL ENVIRONMENTAL ANALYSIS LAB, INC.	\$535.94	1256	Printed	Expense	<input type="checkbox"/>		
325210	05/20/2016	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$552.29	1256	Printed	Expense	<input type="checkbox"/>		
325211	05/20/2016	HEARN, MARIA G.	\$105.00	1256	Printed	Expense	<input type="checkbox"/>		
325212	05/20/2016	HEDDLESTON, DONNA A	\$210.00	1256	Printed	Expense	<input type="checkbox"/>		
325213	05/20/2016	HENDRICKS, RICK	\$156.60	1256	Printed	Expense	<input type="checkbox"/>		
325214	05/20/2016	HERNANDEZ, SOFIA	\$86.40	1256	Printed	Expense	<input type="checkbox"/>		
325215	05/20/2016	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$325.00	1256	Printed	Expense	<input type="checkbox"/>		
325216	05/20/2016	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$2,768.45	1256	Printed	Expense	<input type="checkbox"/>		
325217	05/20/2016	HUMANWARE USA INC.	\$192.00	1256	Printed	Expense	<input type="checkbox"/>		
325218	05/20/2016	INDIAN CLIFFS RANCH, INC	\$672.60	1256	Printed	Expense	<input type="checkbox"/>		
325219	05/20/2016	INSECT LORE	\$19.95	1256	Printed	Expense	<input type="checkbox"/>		
325220	05/20/2016	INTER-STATE STUDIO & PUBLISHING CO.	\$1,336.54	1256	Printed	Expense	<input type="checkbox"/>		
325221	05/20/2016	JACKSON CONSULTING INC.	\$20,000.00	1256	Printed	Expense	<input type="checkbox"/>		
325222	05/20/2016	JIMENEZ, ORLANDO	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
325223	05/20/2016	JOHNSTONE SUPPLY	\$8,065.90	1256	Printed	Expense	<input type="checkbox"/>		

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325224	05/20/2016	JOSTEN'S DIPLOMAS & CERTIFICATES	\$233.71	1256	Printed	Expense	<input type="checkbox"/>		
325225	05/20/2016	K-LO6 INC.	\$1,069.02	1256	Printed	Expense	<input type="checkbox"/>		
325226	05/20/2016	KIHARA JR, IVAN	\$500.00	1256	Printed	Expense	<input type="checkbox"/>		
325227	05/20/2016	KILPATRICK, JOHN	\$27.52	1256	Printed	Expense	<input type="checkbox"/>		
325228	05/20/2016	LA SEMILLA FORD CENTER	\$250.00	1256	Printed	Expense	<input type="checkbox"/>		
325229	05/20/2016	LAKESHORE LEARNING MATERIALS	\$28.49	1256	Printed	Expense	<input type="checkbox"/>		
325230	05/20/2016	LAS CRUCES FOODS, INC.	\$8,200.00	1256	Printed	Expense	<input type="checkbox"/>		
325231	05/20/2016	LEYVA, MANUEL	\$84.48	1256	Printed	Expense	<input type="checkbox"/>		
325232	05/20/2016	LIFETOUCH NATIONAL STUDIOS	\$1,106.90	1256	Printed	Expense	<input type="checkbox"/>		
325233	05/20/2016	LIFETOUCH PUBLISHING INC	\$2,600.00	1256	Printed	Expense	<input type="checkbox"/>		
325234	05/20/2016	LIFETOUCH PUBLISHING INC.	\$1,215.00	1256	Printed	Expense	<input type="checkbox"/>		
325235	05/20/2016	LINDEMANN, WILLIAM C.	\$279.00	1256	Printed	Expense	<input type="checkbox"/>		
325236	05/20/2016	LOWE'S ANTHONY/PAY & SAVE, INC.	\$836.55	1256	Printed	Expense	<input type="checkbox"/>		
325237	05/20/2016	LOWE'S HOME IMPROVEMENT	\$4,406.20	1256	Printed	Expense	<input type="checkbox"/>		
325238	05/20/2016	LOWE'S, INC.	\$254.37	1256	Printed	Expense	<input type="checkbox"/>		
325239	05/20/2016	LRP PUBLICATIONS, INC.	\$2,690.00	1256	Printed	Expense	<input type="checkbox"/>		
325240	05/20/2016	MACKIN LIBRARY MEDIA	\$898.99	1256	Printed	Expense	<input type="checkbox"/>		
325241	05/20/2016	MAGNATAG	\$233.88	1256	Printed	Expense	<input type="checkbox"/>		
325242	05/20/2016	MCM ELECTRONICS	\$244.20	1256	Printed	Expense	<input type="checkbox"/>		
325243	05/20/2016	MENDEZ JR., JUAN A.	\$54.00	1256	Printed	Expense	<input type="checkbox"/>		
325244	05/20/2016	MENDOZA, MARK	\$750.00	1256	Printed	Expense	<input type="checkbox"/>		
325245	05/20/2016	MEZA TROPHIES AND PLAQUES	\$2,766.38	1256	Printed	Expense	<input type="checkbox"/>		

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325246	05/20/2016	MONICA'S FLOWERS	\$110.40	1256	Printed	Expense	<input type="checkbox"/>		
325247	05/20/2016	MORA, LETICIA	\$81.25	1256	Printed	Expense	<input type="checkbox"/>		
325248	05/20/2016	MORAN, JULIANA	\$190.00	1256	Printed	Expense	<input type="checkbox"/>		
325249	05/20/2016	MORRISON SUPPLY CO., INC.	\$1,536.21	1256	Printed	Expense	<input type="checkbox"/>		
325250	05/20/2016	MORSE ENTERPRISES	\$351.00	1256	Printed	Expense	<input type="checkbox"/>		
325251	05/20/2016	MOSELEY, TIMOTHY M.	\$62.08	1256	Printed	Expense	<input type="checkbox"/>		
325252	05/20/2016	MUELLER, INC.	\$154.76	1256	Printed	Expense	<input type="checkbox"/>		
325253	05/20/2016	MULTI-HEALTH SYSTEMS, INC.	\$391.80	1256	Printed	Expense	<input type="checkbox"/>		
325254	05/20/2016	MUNOZ, VICTOR R.	\$30.00	1256	Printed	Expense	<input type="checkbox"/>		
325255	05/20/2016	MYERS ACE HARDWARE	\$138.78	1256	Printed	Expense	<input type="checkbox"/>		
325256	05/20/2016	MYERS-STEVENS & TOOHEY & CO., INC.	\$64.00	1256	Printed	Expense	<input type="checkbox"/>		
325257	05/20/2016	NASCO INTERNATIONAL	\$400.09	1256	Printed	Expense	<input type="checkbox"/>		
325258	05/20/2016	NASW-NEW MEXICO	\$25.00	1256	Printed	Expense	<input type="checkbox"/>		
325259	05/20/2016	NATIONAL FFA CENTER	\$90.50	1256	Printed	Expense	<input type="checkbox"/>		
325260	05/20/2016	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$155.00	1256	Printed	Expense	<input type="checkbox"/>		
325261	05/20/2016	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$400.00	1256	Printed	Expense	<input type="checkbox"/>		
325262	05/20/2016	NEW MEXICO FFA ASSOCIATION	\$75.00	1256	Printed	Expense	<input type="checkbox"/>		
325263	05/20/2016	NEW MEXICO STATE UNIVERSITY	\$552.30	1256	Printed	Expense	<input type="checkbox"/>		
325264	05/20/2016	NM FCCLA	\$50.00	1256	Printed	Expense	<input type="checkbox"/>		
325265	05/20/2016	NMACDA - NEW MEXICO AMERICAN CHORAL	\$860.00	1256	Printed	Expense	<input type="checkbox"/>		
325266	05/20/2016	NMSU/MSC SPA	\$65,406.51	1256	Printed	Expense	<input type="checkbox"/>		

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325267	05/20/2016	NOCTI	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
325268	05/20/2016	O'REILLY AUTO ENTERPRISES, LLC.	\$2,101.03	1256	Printed	Expense	<input type="checkbox"/>		
325269	05/20/2016	O'REILLY AUTOMOTIVE, INC.	\$76.07	1256	Printed	Expense	<input type="checkbox"/>		
325270	05/20/2016	OLIVAS MUSIC - ZARAGOZA	\$130.60	1256	Printed	Expense	<input type="checkbox"/>		
325271	05/20/2016	ORIENTAL TRADING COMPANY, INC.	\$144.00	1256	Printed	Expense	<input type="checkbox"/>		
325272	05/20/2016	ORTIZ-LIMON, ELIZABETH MATILDE	\$105.00	1256	Printed	Expense	<input type="checkbox"/>		
325273	05/20/2016	PAINTED DUNES DESERT GOLF COURSE	\$143.00	1256	Printed	Expense	<input type="checkbox"/>		
325274	05/20/2016	PARGAS, LAURA	\$115.00	1256	Printed	Expense	<input type="checkbox"/>		
325275	05/20/2016	PC & MAC EXCHANGE	\$3,552.25	1256	Printed	Expense	<input type="checkbox"/>		
325276	05/20/2016	PEAP	\$354.00	1256	Printed	Expense	<input type="checkbox"/>		
325277	05/20/2016	PEARSON EDUCATION, INC. - NEW JERSEY	\$2,069.03	1256	Printed	Expense	<input type="checkbox"/>		
325278	05/20/2016	PECKUMN, JOE W.	\$109.35	1256	Printed	Expense	<input type="checkbox"/>		
325279	05/20/2016	PENA, GILBERT JAY	\$81.00	1256	Printed	Expense	<input type="checkbox"/>		
325280	05/20/2016	PEOPLE SKILLS, INC.	\$1,750.00	1256	Printed	Expense	<input type="checkbox"/>		
325281	05/20/2016	PEREGRINE CORPORATION	\$1,417.23	1256	Printed	Expense	<input type="checkbox"/>		
325282	05/20/2016	PEREZ, FAUSTINO	\$354.42	1256	Printed	Expense	<input type="checkbox"/>		
325283	05/20/2016	PERMA-BOUND	\$4,644.78	1256	Printed	Expense	<input type="checkbox"/>		
325284	05/20/2016	PETER PIPER PIZZA #0024	\$739.43	1256	Printed	Expense	<input type="checkbox"/>		
325285	05/20/2016	PETER PIPER PIZZA #0045	\$326.94	1256	Printed	Expense	<input type="checkbox"/>		
325286	05/20/2016	PETER PIPER PIZZA - BALBOA RD.	\$728.91	1256	Printed	Expense	<input type="checkbox"/>		
325287	05/20/2016	PETER PIPER PIZZA-5700 DESERT BLVD	\$1,087.91	1256	Printed	Expense	<input type="checkbox"/>		

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325288	05/20/2016	PHI DELTA KAPPA INTERNATIONAL	\$1,596.00	1256	Printed	Expense	<input type="checkbox"/>		
325289	05/20/2016	PICABOO YEARBOOKS CORPORATION	\$3,034.62	1256	Printed	Expense	<input type="checkbox"/>		
325290	05/20/2016	PLAN B NETWORKS, INC.	\$7,908.00	1256	Printed	Expense	<input type="checkbox"/>		
325291	05/20/2016	PLANK ROAD PUBLISHING, INC.	\$587.60	1256	Printed	Expense	<input type="checkbox"/>		
325292	05/20/2016	PORTER BROWN, JODIE	\$124.13	1256	Printed	Expense	<input type="checkbox"/>		
325293	05/20/2016	POSITIVE PROMOTIONS, INC.	\$887.15	1256	Printed	Expense	<input type="checkbox"/>		
325294	05/20/2016	PRECISION EXAMS, LLC.	\$4,500.00	1256	Printed	Expense	<input type="checkbox"/>		
325295	05/20/2016	QUALITY LAPEL PINS INC.	\$1,037.00	1256	Printed	Expense	<input type="checkbox"/>		
325296	05/20/2016	QUEZADA, MARISELA	\$46.02	1256	Printed	Expense	<input type="checkbox"/>		
325297	05/20/2016	QUILL CORPORATION	\$5,906.68	1256	Printed	Expense	<input type="checkbox"/>		
325298	05/20/2016	QUIROZ, LAURA	\$566.74	1256	Printed	Expense	<input type="checkbox"/>		
325299	05/20/2016	R 2 CONTRACTOR SPECIALTY	\$590.50	1256	Printed	Expense	<input type="checkbox"/>		
325300	05/20/2016	RAMIREZ, AALIYAH	\$29.00	1256	Printed	Expense	<input type="checkbox"/>		
325301	05/20/2016	RAYMOND GEDDES & CO., INC.	\$89.79	1256	Printed	Expense	<input type="checkbox"/>		
325302	05/20/2016	REALLY GOOD STUFF, INC.	\$98.83	1256	Printed	Expense	<input type="checkbox"/>		
325303	05/20/2016	RED WING SHOES OF LAS CRUCES	\$6,244.75	1256	Printed	Expense	<input type="checkbox"/>		
325304	05/20/2016	RELIANCE COMMUNICATIONS, INC.	\$34,848.30	1256	Printed	Expense	<input type="checkbox"/>		
325305	05/20/2016	REYES, JOSE R.	\$66.40	1256	Printed	Expense	<input type="checkbox"/>		
325306	05/20/2016	RHODES, BEVERLY	\$700.00	1256	Printed	Expense	<input type="checkbox"/>		
325307	05/20/2016	RHODES, WILLIAM	\$737.50	1256	Printed	Expense	<input type="checkbox"/>		
325308	05/20/2016	RIDDELL ALL AMERICAN SALES	\$490.49	1256	Printed	Expense	<input type="checkbox"/>		
325309	05/20/2016	RIO BRAVO SUPPLY	\$3,600.00	1256	Printed	Expense	<input type="checkbox"/>		
325310	05/20/2016	RIO VALLEY BIOFUELS, LLC	\$5,674.75	1256	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Fiscal Year: 2015-2016

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737-2003652

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**To Date:** 05/31/2016

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
325311	05/20/2016	RIVERA, NORMA L.	\$2,475.00	1256	Printed	Expense	<input type="checkbox"/>		
325312	05/20/2016	RIVERSIDE HARDWARE, LLC	\$2,269.76	1256	Printed	Expense	<input type="checkbox"/>		
325313	05/20/2016	ROBERT C. WOODY MD, MPH	\$15.00	1256	Printed	Expense	<input type="checkbox"/>		
325314	05/20/2016	ROBLES, ABEL	\$68.17	1256	Printed	Expense	<input type="checkbox"/>		
325315	05/20/2016	ROCKY MOUNTAIN RUNNER CARD	\$30.00	1256	Printed	Expense	<input type="checkbox"/>		
325316	05/20/2016	RODRIGUEZ, ELEAZAR	\$280.00	1256	Printed	Expense	<input type="checkbox"/>		
325317	05/20/2016	RODRIGUEZ, ELODIA G.	\$666.41	1256	Printed	Expense	<input type="checkbox"/>		
325318	05/20/2016	ROY LOWN'S CLASSIC AWARDS	\$302.70	1256	Printed	Expense	<input type="checkbox"/>		
325319	05/20/2016	RTC, INC.	\$1,520.00	1256	Printed	Expense	<input type="checkbox"/>		
325320	05/20/2016	RUIZ, GABRIELA	\$90.82	1256	Printed	Expense	<input type="checkbox"/>		
325321	05/20/2016	SAENZ, DANIEL	\$180.00	1256	Printed	Expense	<input type="checkbox"/>		
325322	05/20/2016	SAGUARO FARMS, LLC	\$223.20	1256	Printed	Expense	<input type="checkbox"/>		
325323	05/20/2016	SALAS, JAIME	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
325324	05/20/2016	SAM'S CLUB	\$2,190.01	1256	Printed	Expense	<input type="checkbox"/>		
325325	05/20/2016	SAMBA HOLDING INC.	\$124.50	1256	Printed	Expense	<input type="checkbox"/>		
325326	05/20/2016	SANCHEZ, ARTHUR	\$102.35	1256	Printed	Expense	<input type="checkbox"/>		
325327	05/20/2016	SANCHEZ, FRANCISCA	\$44.03	1256	Printed	Expense	<input type="checkbox"/>		
325328	05/20/2016	SANCHEZ, VERONICA	\$190.00	1256	Printed	Expense	<input type="checkbox"/>		
325329	05/20/2016	SCARBROUGH, THOMAS	\$86.40	1256	Printed	Expense	<input type="checkbox"/>		
325330	05/20/2016	SCHOLASTIC BOOK CLUBS, INC.	\$199.29	1256	Printed	Expense	<input type="checkbox"/>		
325331	05/20/2016	SCHOLASTIC BOOK FAIRS	\$2,381.37	1256	Printed	Expense	<input type="checkbox"/>		
325332	05/20/2016	SCHOLASTIC CLASSROOM MAGAZINES	\$4,247.10	1256	Printed	Expense	<input type="checkbox"/>		
325333	05/20/2016	SCHOOL SPECIALTIES INC.	\$694.13	1256	Printed	Expense	<input type="checkbox"/>		



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325334	05/20/2016	SCHOOL SPECIALTY	\$250.72	1256	Printed	Expense	<input type="checkbox"/>		
325335	05/20/2016	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$217.67	1256	Printed	Expense	<input type="checkbox"/>		
325336	05/20/2016	SCHOOL SPECIALTY-	\$153.26	1256	Printed	Expense	<input type="checkbox"/>		
325337	05/20/2016	SCHOOLDUDE.COM	\$11,813.28	1256	Printed	Expense	<input type="checkbox"/>		
325338	05/20/2016	SCOTT, THOMAS J.	\$86.40	1256	Printed	Expense	<input type="checkbox"/>		
325339	05/20/2016	SEGOVIA'S DISTRIBUTING, INC.	\$28,291.50	1256	Printed	Expense	<input type="checkbox"/>		
325340	05/20/2016	SHAMROCK FOODS	\$4,490.35	1256	Printed	Expense	<input type="checkbox"/>		
325341	05/20/2016	SHELL OIL COMPANY	\$852.20	1256	Printed	Expense	<input type="checkbox"/>		
325342	05/20/2016	SIERRA SPRINGS	\$848.03	1256	Printed	Expense	<input type="checkbox"/>		
325343	05/20/2016	SIEVEK, TIMOTHY JAMES	\$208.38	1256	Printed	Expense	<input type="checkbox"/>		
325344	05/20/2016	SKILLSUSA NEW MEXICO	\$603.50	1256	Printed	Expense	<input type="checkbox"/>		
325345	05/20/2016	SKINNY CAT SOFTWARE LLC	\$3,812.50	1256	Printed	Expense	<input type="checkbox"/>		
325346	05/20/2016	SOUND & SIGNAL SYST OF TEXAS	\$3,620.54	1256	Printed	Expense	<input type="checkbox"/>		
325347	05/20/2016	SOUTH PLAINS IMPLEMENT LTD.	\$811.93	1256	Printed	Expense	<input type="checkbox"/>		
325348	05/20/2016	SOUTHERN NEW MEXICO HUMAN	\$9,200.00	1256	Printed	Expense	<input type="checkbox"/>		
325349	05/20/2016	SOUTHERN NM OFFICE MACHINES	\$1,569.96	1256	Printed	Expense	<input type="checkbox"/>		
325350	05/20/2016	SOUTHERN REGIONAL EDUCATION BOARD	\$38,720.00	1256	Printed	Expense	<input type="checkbox"/>		
325351	05/20/2016	SOUTHWEST WELDERS SUPPLY CO.	\$346.70	1256	Printed	Expense	<input type="checkbox"/>		
325352	05/20/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$727.50	1256	Printed	Expense	<input type="checkbox"/>		
325353	05/20/2016	SPECTRUM PAPER CO., INC.	\$2,801.42	1256	Printed	Expense	<input type="checkbox"/>		
325354	05/20/2016	SPORT ACCESSORIES LLC	\$2,004.50	1256	Printed	Expense	<input type="checkbox"/>		

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325355	05/20/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$971.00	1256	Printed	Expense	<input type="checkbox"/>		
325356	05/20/2016	SUN CITY GLASS	\$4,490.00	1256	Printed	Expense	<input type="checkbox"/>		
325357	05/20/2016	SUN PLASTICS, INC.	\$4,609.00	1256	Printed	Expense	<input type="checkbox"/>		
325358	05/20/2016	SUNLAND PARK RACETRACK &	\$3,487.12	1256	Printed	Expense	<input type="checkbox"/>		
325359	05/20/2016	SUPER-TECH	\$345.87	1256	Printed	Expense	<input type="checkbox"/>		
325360	05/20/2016	SWNMMEA	\$250.00	1256	Printed	Expense	<input type="checkbox"/>		
325361	05/20/2016	TEACHER CREATED MATERIALS, INC	\$2,199.07	1256	Printed	Expense	<input type="checkbox"/>		
325362	05/20/2016	TEACHER DIRECT	\$52.07	1256	Printed	Expense	<input type="checkbox"/>		
325363	05/20/2016	TEAM 1ST TECHNOLOGIES LLC	\$1,560.00	1256	Printed	Expense	<input type="checkbox"/>		
325364	05/20/2016	TERRACON CONSULTANTS, INC.	\$427.98	1256	Printed	Expense	<input type="checkbox"/>		
325365	05/20/2016	TERRAZAS, DENISE	\$115.00	1256	Printed	Expense	<input type="checkbox"/>		
325366	05/20/2016	TEXAS FABRICS AND FOAM	\$175.25	1256	Printed	Expense	<input type="checkbox"/>		
325367	05/20/2016	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$130.00	1256	Printed	Expense	<input type="checkbox"/>		
325368	05/20/2016	THE LIBRARY STORE, INC.	\$2,042.07	1256	Printed	Expense	<input type="checkbox"/>		
325369	05/20/2016	TOVAR HOME SERVICE	\$4,150.00	1256	Printed	Expense	<input type="checkbox"/>		
325370	05/20/2016	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$3,093.00	1256	Printed	Expense	<input type="checkbox"/>		
325371	05/20/2016	TROPHY COUNTRY	\$5,456.40	1256	Printed	Expense	<input type="checkbox"/>		
325372	05/20/2016	TRUJILLO, CLAUDIA	\$583.92	1256	Printed	Expense	<input type="checkbox"/>		
325373	05/20/2016	TUFF SHED, INC.	\$4,857.60	1256	Printed	Expense	<input type="checkbox"/>		
325374	05/20/2016	ULINE, INC.	\$910.62	1256	Printed	Expense	<input type="checkbox"/>		
325375	05/20/2016	UNITED LABORATORIES	\$1,906.92	1256	Printed	Expense	<input type="checkbox"/>		

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325376	05/20/2016	UNITED PARCEL SERVICE	\$118.34	1256	Printed	Expense	<input type="checkbox"/>		
325377	05/20/2016	UNIVERSITY OF TEXAS AT EL PASO	\$175.00	1256	Printed	Expense	<input type="checkbox"/>		
325378	05/20/2016	VALLEY FENCE COMPANY	\$439.60	1256	Printed	Expense	<input type="checkbox"/>		
325379	05/20/2016	VARSITY BRANDS, INC.	\$164.75	1256	Printed	Expense	<input type="checkbox"/>		
325380	05/20/2016	VERIZON WIRELESS	\$4,680.95	1256	Printed	Expense	<input type="checkbox"/>		
325381	05/20/2016	VIEWPLUS TECHNOLOGIES INC.	\$415.00	1256	Printed	Expense	<input type="checkbox"/>		
325382	05/20/2016	VILLALOBOS, C. LUIS	\$2,000.00	1256	Printed	Expense	<input type="checkbox"/>		
325383	05/20/2016	VIRCO, INC.	\$6,409.75	1256	Printed	Expense	<input type="checkbox"/>		
325384	05/20/2016	WALLACE PACKAGING LLC	\$4,005.30	1256	Printed	Expense	<input type="checkbox"/>		
325385	05/20/2016	WATER KING	\$301.25	1256	Printed	Expense	<input type="checkbox"/>		
325386	05/20/2016	WATSON PEST MANAGEMENT	\$2,918.00	1256	Printed	Expense	<input type="checkbox"/>		
325387	05/20/2016	WEST MUSIC	\$1,571.55	1256	Printed	Expense	<input type="checkbox"/>		
325388	05/20/2016	WESTAIR - PRAXAIR DIST. INC.	\$193.20	1256	Printed	Expense	<input type="checkbox"/>		
325389	05/20/2016	WHITE'S MUSIC BOX - THE MUSIC BOX	\$3,055.29	1256	Printed	Expense	<input type="checkbox"/>		
325390	05/20/2016	WIESER EDUCATIONAL INC.	\$1,220.97	1256	Printed	Expense	<input type="checkbox"/>		
325391	05/20/2016	WILSON LANGUAGE TRAINING CORPORATION	\$1,515.24	1256	Printed	Expense	<input type="checkbox"/>		
325392	05/20/2016	WORTHINGTON DIRECT, INC.	\$807.08	1256	Printed	Expense	<input type="checkbox"/>		
325393	05/20/2016	XEROX.	\$11,317.58	1256	Printed	Expense	<input type="checkbox"/>		
325394	05/20/2016	XEROX/CO Dahill	\$480.53	1256	Printed	Expense	<input type="checkbox"/>		
325395	05/20/2016	YTURRELDE, SUSAN	\$308.71	1256	Printed	Expense	<input type="checkbox"/>		
325396	05/20/2016	ZIA NATURAL GAS COMPANY	\$2,825.89	1256	Printed	Expense	<input type="checkbox"/>		
325397	05/20/2016	ZOZUDE LLC	\$4,000.00	1256	Printed	Expense	<input type="checkbox"/>		

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Total Amount:

\$1,694,318.60

End of Report