

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2015

To Date: 04/30/2015

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
318782	04/07/2015	A. M. REFRIGERATION	\$520.84	1209	Printed	Expense	<input type="checkbox"/>		
318783	04/07/2015	ACADEMY FENCE COMPANY	\$3,255.08	1209	Printed	Expense	<input type="checkbox"/>		
318784	04/07/2015	ALTO DE LAS FLORES, MDWCA	\$1,262.94	1209	Printed	Expense	<input type="checkbox"/>		
318785	04/07/2015	ANTHONY WATER & SANITATION DISTRICT	\$2,994.57	1209	Printed	Expense	<input type="checkbox"/>		
318786	04/07/2015	ARMIJO, TONY	\$64.35	1209	Printed	Expense	<input type="checkbox"/>		
318787	04/07/2015	CAMINO REAL REGIONAL UTILITY	\$6,885.20	1209	Printed	Expense	<input type="checkbox"/>		
318788	04/07/2015	CERTI PORT	\$8,640.00	1209	Printed	Expense	<input type="checkbox"/>		
318789	04/07/2015	CHACON, VIRGINIA	\$86.30	1209	Printed	Expense	<input type="checkbox"/>		
318790	04/07/2015	CRUZ, NATALIE	\$393.00	1209	Printed	Expense	<input type="checkbox"/>		
318791	04/07/2015	DILLAWAY, BARBARA	\$263.70	1209	Printed	Expense	<input type="checkbox"/>		
318792	04/07/2015	EL PASO ELECTRIC COMPANY	\$47,452.72	1209	Printed	Expense	<input type="checkbox"/>		
318793	04/07/2015	ERICKSON, TERESA LYNN	\$75.00	1209	Printed	Expense	<input type="checkbox"/>		
318794	04/07/2015	FACIO, HERMAN G.	\$72.00	1209	Printed	Expense	<input type="checkbox"/>		
318795	04/07/2015	FOLLETT SCHOOL SOLUTION, INC.	\$43,300.28	1209	Printed	Expense	<input type="checkbox"/>		
318796	04/07/2015	GANDARA, MICHAEL S.	\$869.98	1209	Printed	Expense	<input type="checkbox"/>		
318797	04/07/2015	HEDDLESTON, DONNA A	\$560.00	1209	Printed	Expense	<input type="checkbox"/>		
318798	04/07/2015	IBARRA, GERARDO	\$121.15	1209	Printed	Expense	<input type="checkbox"/>		
318799	04/07/2015	LARA, RAYMUNDO	\$413.00	1209	Printed	Expense	<input type="checkbox"/>		
318800	04/07/2015	LEDEZMA, MARIA D.	\$396.40	1209	Printed	Expense	<input type="checkbox"/>		
318801	04/07/2015	LEON WADE, LAWRENCE JR	\$107.40	1209	Printed	Expense	<input type="checkbox"/>		
318802	04/07/2015	LONG, KRISTINA S	\$546.20	1209	Printed	Expense	<input type="checkbox"/>		
318803	04/07/2015	MANRIQUEZ, GEORGE	\$16.61	1209	Printed	Expense	<input type="checkbox"/>		
318804	04/07/2015	MORA, LETICIA	\$65.00	1209	Printed	Expense	<input type="checkbox"/>		

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318805	04/07/2015	NAVARRO, JORGE	\$1,200.00	1209	Printed	Expense	<input type="checkbox"/>		
318806	04/07/2015	NEW MEXICO LIBRARY ASSOCIATION	\$300.00	1209	Printed	Expense	<input type="checkbox"/>		
318807	04/07/2015	NOUGUES, KAREN L.	\$200.00	1209	Printed	Expense	<input type="checkbox"/>		
318808	04/07/2015	PECKUMN, JOE W.	\$90.00	1209	Printed	Expense	<input type="checkbox"/>		
318809	04/07/2015	PITNEY BOWES BANK/PURCHASE POWER	\$3,041.98	1209	Printed	Expense	<input type="checkbox"/>		
318810	04/07/2015	RAWERS, EDWARD A.	\$118.35	1209	Printed	Expense	<input type="checkbox"/>		
318811	04/07/2015	REYES, JOSE R.	\$42.56	1209	Printed	Expense	<input type="checkbox"/>		
318812	04/07/2015	RIVERA, SANDRA	\$622.25	1209	Printed	Expense	<input type="checkbox"/>		
318813	04/07/2015	SANCHEZ, FRANCISCA	\$65.34	1209	Printed	Expense	<input type="checkbox"/>		
318814	04/07/2015	SEGOBIA, RAMON	\$143.25	1209	Printed	Expense	<input type="checkbox"/>		
318815	04/07/2015	SPECTRUM PAPER CO., INC.	\$2,240.00	1209	Printed	Expense	<input type="checkbox"/>		
318816	04/07/2015	STEVENS, ALICIA	\$661.75	1209	Printed	Expense	<input type="checkbox"/>		
318817	04/07/2015	UNITED PARCEL SERVICE	\$31.67	1209	Printed	Expense	<input type="checkbox"/>		
318818	04/07/2015	URENA, CINDI	\$195.48	1209	Printed	Expense	<input type="checkbox"/>		
318819	04/07/2015	WEST MESA HIGH SCHOOL	\$300.00	1209	Printed	Expense	<input type="checkbox"/>		
318820	04/07/2015	WESTED	\$4,800.00	1209	Printed	Expense	<input type="checkbox"/>		
318821	04/07/2015	WIBE, DAVID	\$56.25	1209	Printed	Expense	<input type="checkbox"/>		
318822	04/10/2015	HOOD, ROSA ANTONIETA	\$190.00	9999142 2	Printed	Manual	<input type="checkbox"/>		
318823	04/14/2015	ABLE SIGN CO.	\$260.00	1211	Printed	Expense	<input type="checkbox"/>		
318824	04/14/2015	ACADEMY FENCE COMPANY	\$550.17	1211	Printed	Expense	<input type="checkbox"/>		
318825	04/14/2015	ADVENTURE ZONE, INC.	\$223.16	1211	Printed	Expense	<input type="checkbox"/>		
318826	04/14/2015	ALLEY ASSOCIATES, P.A.	\$21,831.53	1211	Printed	Expense	<input type="checkbox"/>		

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318827	04/14/2015	AMSTERDAM PRINTING &	\$405.98	1211	Printed	Expense	<input type="checkbox"/>		
318828	04/14/2015	ARCHITECTURAL PRODUCTS CO. INC	\$11,078.00	1211	Printed	Expense	<input type="checkbox"/>		
318829	04/14/2015	ARGYLE WELDING SUPPLY, INC.	\$160.51	1211	Printed	Expense	<input type="checkbox"/>		
318830	04/14/2015	ARMSTRONG GROUP INC.	\$2,394.23	1211	Printed	Expense	<input type="checkbox"/>		
318831	04/14/2015	ASA ARCHITECT/ENGINEERS	\$5,853.46	1211	Printed	Expense	<input type="checkbox"/>		
318832	04/14/2015	AZCONA, MARTHA L.	\$180.00	1211	Printed	Expense	<input type="checkbox"/>		
318833	04/14/2015	B & H PHOTO & ELECTRONICS CORP.	\$897.00	1211	Printed	Expense	<input type="checkbox"/>		
318834	04/14/2015	BAKER DISTRIBUTING COMPANY, LLC	\$945.64	1211	Printed	Expense	<input type="checkbox"/>		
318835	04/14/2015	BARON SUPPLY	\$1,951.65	1211	Printed	Expense	<input type="checkbox"/>		
318836	04/14/2015	BATTERIES PLUS - LOHMAN	\$327.60	1211	Printed	Expense	<input type="checkbox"/>		
318837	04/14/2015	BAZAAR UNIFORMS	\$159.95	1211	Printed	Expense	<input type="checkbox"/>		
318838	04/14/2015	BECERRA, ESTRELLA CELINA	\$115.00	1211	Printed	Expense	<input type="checkbox"/>		
318839	04/14/2015	BELLAGAMBA, NANCY	\$147.03	1211	Printed	Expense	<input type="checkbox"/>		
318840	04/14/2015	BERNINA SEWING & DESIGN CENTER	\$3,952.85	1211	Printed	Expense	<input type="checkbox"/>		
318841	04/14/2015	BETSY ROSS FLAG GIRLS INC.	\$187.00	1211	Printed	Expense	<input type="checkbox"/>		
318842	04/14/2015	BIG BOY ICE CREAM	\$3,186.31	1211	Printed	Expense	<input type="checkbox"/>		
318843	04/14/2015	BOHANNAN HUSTON, INC.	\$10,046.59	1211	Printed	Expense	<input type="checkbox"/>		
318844	04/14/2015	BORDER INTERNATIONAL	\$3,226.63	1211	Printed	Expense	<input type="checkbox"/>		
318845	04/14/2015	BROWDER, BARBARA ANN	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318846	04/14/2015	C4 TEES	\$390.00	1211	Printed	Expense	<input type="checkbox"/>		
318847	04/14/2015	CAMACHO HEATING AND COOLING	\$60.00	1211	Printed	Expense	<input type="checkbox"/>		

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318848	04/14/2015	CAMPUSTEAM WEAR	\$293.48	1211	Printed	Expense	<input type="checkbox"/>		
318849	04/14/2015	CAROLINA BIOLOGICAL SUPPLY CO.	\$187.27	1211	Printed	Expense	<input type="checkbox"/>		
318850	04/14/2015	CASEY CARPET OF LAS CRUCES, INC.	\$14,857.10	1211	Printed	Expense	<input type="checkbox"/>		
318851	04/14/2015	CASH REGISTER SALES OF EL PASO	\$91.00	1211	Printed	Expense	<input type="checkbox"/>		
318852	04/14/2015	CASILLAS, YVONNE	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318853	04/14/2015	CAZARES, LUIS	\$60.00	1211	Printed	Expense	<input type="checkbox"/>		
318854	04/14/2015	CHAVEZ, LUPITA	\$200.00	1211	Printed	Expense	<input type="checkbox"/>		
318855	04/14/2015	CHIEF SUPPLY CORPORATION, INC.	\$272.65	1211	Printed	Expense	<input type="checkbox"/>		
318856	04/14/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$77,276.60	1211	Printed	Expense	<input type="checkbox"/>		
318857	04/14/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$403.24	1211	Printed	Expense	<input type="checkbox"/>		
318858	04/14/2015	CRESCENT ELECTRIC SUPPLY CO.	\$823.00	1211	Printed	Expense	<input type="checkbox"/>		
318859	04/14/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$1,675.00	1211	Printed	Expense	<input type="checkbox"/>		
318860	04/14/2015	DEALERS ELECTRICAL SUPPLY	\$5,255.52	1211	Printed	Expense	<input type="checkbox"/>		
318861	04/14/2015	DEE'S FOODSERVICE-EL PASO, LLC	\$2,045.34	1211	Printed	Expense	<input type="checkbox"/>		
318862	04/14/2015	DEKKER, PERISH, SABATINI, LTD	\$2,652.14	1211	Printed	Expense	<input type="checkbox"/>		
318863	04/14/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$173.40	1211	Printed	Expense	<input type="checkbox"/>		
318864	04/14/2015	DIMAR SYSTEMS LLC	\$1,700.00	1211	Printed	Expense	<input type="checkbox"/>		
318865	04/14/2015	DUNN-EDWARDS CORPORATION	\$348.70	1211	Printed	Expense	<input type="checkbox"/>		
318866	04/14/2015	EL PASO ELECTRIC COMPANY	\$26,824.78	1211	Printed	Expense	<input type="checkbox"/>		

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318867	04/14/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$300.00	1211	Printed	Expense	<input type="checkbox"/>		
318868	04/14/2015	EL PASO ZOO	\$620.00	1211	Printed	Expense	<input type="checkbox"/>		
318869	04/14/2015	EPISD PRINT SHOP	\$750.00	1211	Printed	Expense	<input type="checkbox"/>		
318870	04/14/2015	ESCOBAR, PRISCILLA	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318871	04/14/2015	FACIO, AMBER	\$137.95	1211	Printed	Expense	<input type="checkbox"/>		
318872	04/14/2015	FELIX'S AUTO PARTS, INC.	\$216.46	1211	Printed	Expense	<input type="checkbox"/>		
318873	04/14/2015	FLORES, ANDREW C.	\$119.40	1211	Printed	Expense	<input type="checkbox"/>		
318874	04/14/2015	FROM THE HEART ENTERPRISES, INC.	\$520.24	1211	Printed	Expense	<input type="checkbox"/>		
318875	04/14/2015	GADSDEN HIGH SCHOOL	\$1,325.00	1211	Printed	Expense	<input type="checkbox"/>		
318876	04/14/2015	GARCIA JR., JOSE G	\$255.00	1211	Printed	Expense	<input type="checkbox"/>		
318877	04/14/2015	GARCIA, MARIA ELENA	\$2,014.90	1211	Printed	Expense	<input type="checkbox"/>		
318878	04/14/2015	GONZALEZ, GERARDO Z.	\$675.00	1211	Printed	Expense	<input type="checkbox"/>		
318879	04/14/2015	GOPHER SPORT	\$36.21	1211	Printed	Expense	<input type="checkbox"/>		
318880	04/14/2015	GRAINGER, INC	\$3,749.85	1211	Printed	Expense	<input type="checkbox"/>		
318881	04/14/2015	GULF SOUTH MEDICAL SUPPLY	\$112.04	1211	Printed	Expense	<input type="checkbox"/>		
318882	04/14/2015	HAAN CRAFTS CORPORATION	\$808.21	1211	Printed	Expense	<input type="checkbox"/>		
318883	04/14/2015	HEALTHCARE EXTRANETS, LLC	\$82.66	1211	Printed	Expense	<input type="checkbox"/>		
318884	04/14/2015	HEDDLESTON, DONNA A	\$724.00	1211	Printed	Expense	<input type="checkbox"/>		
318885	04/14/2015	HERRERA, CARLOS S. JR	\$102.00	1211	Printed	Expense	<input type="checkbox"/>		
318886	04/14/2015	ITCONNECT/PLAN B NETWORKS	\$19,772.65	1211	Printed	Expense	<input type="checkbox"/>		
318887	04/14/2015	JM-TEES	\$125.00	1211	Printed	Expense	<input type="checkbox"/>		
318888	04/14/2015	JONES SCHOOL SUPPLY CO., INC.	\$904.52	1211	Printed	Expense	<input type="checkbox"/>		

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318889	04/14/2015	JOSTENS	\$75.00	1211	Printed	Expense	<input type="checkbox"/>		
318890	04/14/2015	KNOCKOUT SPORTSWEAR.COM, LLC	\$3,015.00	1211	Printed	Expense	<input type="checkbox"/>		
318891	04/14/2015	LA ESTRELLA	\$520.00	1211	Printed	Expense	<input type="checkbox"/>		
318892	04/14/2015	LA UNION M.D.W.S.A.	\$2,336.25	1211	Printed	Expense	<input type="checkbox"/>		
318893	04/14/2015	LAKE SECTION WATER COMPANY	\$6,831.90	1211	Printed	Expense	<input type="checkbox"/>		
318894	04/14/2015	LAS CRUCES FOODS, INC.	\$341.10	1211	Printed	Expense	<input type="checkbox"/>		
318895	04/14/2015	LOPEZ, ALICIA	\$119.00	1211	Printed	Expense	<input type="checkbox"/>		
318896	04/14/2015	LOWE'S #86	\$99.67	1211	Printed	Expense	<input type="checkbox"/>		
318897	04/14/2015	LOWE'S ANTHONY/PAY & SAVE, INC.	\$619.39	1211	Printed	Expense	<input type="checkbox"/>		
318898	04/14/2015	LOWE'S HOME IMPROVEMENT	\$230.58	1211	Printed	Expense	<input type="checkbox"/>		
318899	04/14/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,137.51	1211	Printed	Expense	<input type="checkbox"/>		
318900	04/14/2015	LRP PUBLICATIONS, INC.	\$2,590.00	1211	Printed	Expense	<input type="checkbox"/>		
318901	04/14/2015	M.A. AND SONS CHILE PRODUCTS	\$684.00	1211	Printed	Expense	<input type="checkbox"/>		
318902	04/14/2015	MARTINEZ, ENEDINA	\$90.00	1211	Printed	Expense	<input type="checkbox"/>		
318903	04/14/2015	MARTINEZ, LUDYM	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318904	04/14/2015	MESILLA VALLEY PRO MUSIC	\$304.50	1211	Printed	Expense	<input type="checkbox"/>		
318905	04/14/2015	MEZA TROPHIES AND PLAQUES	\$303.22	1211	Printed	Expense	<input type="checkbox"/>		
318906	04/14/2015	MORSE ENTERPRISES	\$500.00	1211	Printed	Expense	<input type="checkbox"/>		
318907	04/14/2015	MULTI SERVICE CORPORATION	\$60.48	1211	Printed	Expense	<input type="checkbox"/>		
318908	04/14/2015	NASCO MODESTO	\$1,430.37	1211	Printed	Expense	<input type="checkbox"/>		
318909	04/14/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$49.34	1211	Printed	Expense	<input type="checkbox"/>		

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318910	04/14/2015	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$300.00	1211	Printed	Expense	<input type="checkbox"/>		
318911	04/14/2015	NEW MEXICO FFA ASSOCIATION	\$336.00	1211	Printed	Expense	<input type="checkbox"/>		
318912	04/14/2015	NEW MEXICO GAS COMPANY	\$28,238.07	1211	Printed	Expense	<input type="checkbox"/>		
318913	04/14/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,155.00	1211	Printed	Expense	<input type="checkbox"/>		
318914	04/14/2015	NEW MEXICO STATE UNIVERSITY	\$360.00	1211	Printed	Expense	<input type="checkbox"/>		
318915	04/14/2015	NMABE - NEW MEXICO ASSOCIATION FOR	\$300.00	1211	Printed	Expense	<input type="checkbox"/>		
318916	04/14/2015	NO. 1 DJ PRODUCTIONS	\$500.00	1211	Printed	Expense	<input type="checkbox"/>		
318917	04/14/2015	OLIVE GARDEN #1202	\$135.00	1211	Printed	Expense	<input type="checkbox"/>		
318918	04/14/2015	ORIENTAL TRADING COMPANY, INC.	\$1,272.18	1211	Printed	Expense	<input type="checkbox"/>		
318919	04/14/2015	PC & MAC EXCHANGE	\$5,770.89	1211	Printed	Expense	<input type="checkbox"/>		
318920	04/14/2015	PEAP	\$564.00	1211	Printed	Expense	<input type="checkbox"/>		
318921	04/14/2015	PEARSON LEARNING	\$428.01	1211	Printed	Expense	<input type="checkbox"/>		
318922	04/14/2015	PENA, GILBERT JAY	\$77.00	1211	Printed	Expense	<input type="checkbox"/>		
318923	04/14/2015	PEOPLE SKILLS, INC.	\$100.00	1211	Printed	Expense	<input type="checkbox"/>		
318924	04/14/2015	PETER PIPER PIZZA #0027	\$300.00	1211	Printed	Expense	<input type="checkbox"/>		
318925	04/14/2015	PETER PIPER PIZZA ON GATEWAY WEST	\$217.50	1211	Printed	Expense	<input type="checkbox"/>		
318926	04/14/2015	PLAN B NETWORKS, INC.	\$66,325.82	1211	Printed	Expense	<input type="checkbox"/>		
318927	04/14/2015	PLAY WITH A PURPOSE	\$3,742.83	1211	Printed	Expense	<input type="checkbox"/>		
318928	04/14/2015	POSITIVE PROMOTIONS, INC.	\$1,956.58	1211	Printed	Expense	<input type="checkbox"/>		
318929	04/14/2015	PRESENTATION SYSTEMS SOUTH, INC.	\$326.67	1211	Printed	Expense	<input type="checkbox"/>		
318930	04/14/2015	PROVENCIO, LEONOR G.	\$134.35	1211	Printed	Expense	<input type="checkbox"/>		

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318931	04/14/2015	QUILL CORPORATION	\$551.72	1211	Printed	Expense	<input type="checkbox"/>		
318932	04/14/2015	R 2 CONTRACTOR SPECIALTY	\$75.00	1211	Printed	Expense	<input type="checkbox"/>		
318933	04/14/2015	RAMIREZ, AIDA	\$150.00	1211	Printed	Expense	<input type="checkbox"/>		
318934	04/14/2015	RAMOS, ANGELIC	\$136.61	1211	Printed	Expense	<input type="checkbox"/>		
318935	04/14/2015	RAMOS, VIOLA MONIQUE	\$144.06	1211	Printed	Expense	<input type="checkbox"/>		
318936	04/14/2015	RAYMOND GEDDES & CO., INC.	\$180.12	1211	Printed	Expense	<input type="checkbox"/>		
318937	04/14/2015	REGENTS OF NEW MEXICO STATE UNIVERSITY	\$1,300.00	1211	Printed	Expense	<input type="checkbox"/>		
318938	04/14/2015	REGION 19	\$960.00	1211	Printed	Expense	<input type="checkbox"/>		
318939	04/14/2015	RESOURCES FOR EDUCATORS-	\$674.00	1211	Printed	Expense	<input type="checkbox"/>		
318940	04/14/2015	RIO BRAVO SUPPLY	\$8,127.00	1211	Printed	Expense	<input type="checkbox"/>		
318941	04/14/2015	ROBY, DOUGLAS	\$218.03	1211	Printed	Expense	<input type="checkbox"/>		
318942	04/14/2015	RODRIGUEZ, ELEAZAR	\$1,888.00	1211	Printed	Expense	<input type="checkbox"/>		
318943	04/14/2015	RODRIGUEZ, MARIA INEZ	\$384.00	1211	Printed	Expense	<input type="checkbox"/>		
318944	04/14/2015	RTC, INC.	\$1,440.00	1211	Printed	Expense	<input type="checkbox"/>		
318945	04/14/2015	RUPCICH, MARK JAMES	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318946	04/14/2015	S & S WORLD WIDE, INC.	\$482.82	1211	Printed	Expense	<input type="checkbox"/>		
318947	04/14/2015	SAENZ, DANIEL	\$270.00	1211	Printed	Expense	<input type="checkbox"/>		
318948	04/14/2015	SAFETY-KLEEN	\$277.94	1211	Printed	Expense	<input type="checkbox"/>		
318949	04/14/2015	SANCHEZ, ARTHUR	\$166.55	1211	Printed	Expense	<input type="checkbox"/>		
318950	04/14/2015	SANOGO, MARIA C.	\$648.36	1211	Printed	Expense	<input type="checkbox"/>		
318951	04/14/2015	SCARBROUGH, THOMAS	\$64.00	1211	Printed	Expense	<input type="checkbox"/>		
318952	04/14/2015	SCHOLASTIC BOOK FAIR	\$3,944.47	1211	Printed	Expense	<input type="checkbox"/>		
318953	04/14/2015	SCHOLASTIC CHOICES MAGAZINE	\$248.84	1211	Printed	Expense	<input type="checkbox"/>		

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
318954	04/14/2015	SCHOOL NURSE SUPPLY, INC.	\$154.71	1211	Printed	Expense	<input type="checkbox"/>		
318955	04/14/2015	SCHOOL SPECIALTIES INC.	\$3,969.36	1211	Printed	Expense	<input type="checkbox"/>		
318956	04/14/2015	SCHOOL SPECIALTY	\$11,927.85	1211	Printed	Expense	<input type="checkbox"/>		
318957	04/14/2015	SCHOOL SPIRIT COFFEE, INC.	\$30.40	1211	Printed	Expense	<input type="checkbox"/>		
318958	04/14/2015	SEGOVIA'S DISTRIBUTING, INC.	\$31,235.66	1211	Printed	Expense	<input type="checkbox"/>		
318959	04/14/2015	SHAMROCK FOODS	\$48,841.66	1211	Printed	Expense	<input type="checkbox"/>		
318960	04/14/2015	SHIFFLERS EQUIPMENT SALES	\$512.14	1211	Printed	Expense	<input type="checkbox"/>		
318961	04/14/2015	SIERRA SPRINGS	\$197.66	1211	Printed	Expense	<input type="checkbox"/>		
318962	04/14/2015	SOUND & SIGNAL SYST OF TEXAS	\$6,102.68	1211	Printed	Expense	<input type="checkbox"/>		
318963	04/14/2015	SOUTH PLAINS IMPLEMENT LTD.	\$601.37	1211	Printed	Expense	<input type="checkbox"/>		
318964	04/14/2015	SOUTHERN NM OFFICE MACHINES	\$8,885.29	1211	Printed	Expense	<input type="checkbox"/>		
318965	04/14/2015	SOUTHWEST WELDERS SUPPLY CO.	\$45.00	1211	Printed	Expense	<input type="checkbox"/>		
318966	04/14/2015	SOUTHWESTERN MILL DISTRIBUTORS	\$2,100.80	1211	Printed	Expense	<input type="checkbox"/>		
318967	04/14/2015	SPECTRUM PAPER CO., INC.	\$4,950.35	1211	Printed	Expense	<input type="checkbox"/>		
318968	04/14/2015	SPORTS WORLD	\$282.00	1211	Printed	Expense	<input type="checkbox"/>		
318969	04/14/2015	STADIUM LOGO DESIGN AND SCREENPRINTING	\$560.82	1211	Printed	Expense	<input type="checkbox"/>		
318970	04/14/2015	STADIUM SPORTS	\$181.00	1211	Printed	Expense	<input type="checkbox"/>		
318971	04/14/2015	STORE SUPPLY WAREHOUSE LLC.	\$363.51	1211	Printed	Expense	<input type="checkbox"/>		
318972	04/14/2015	SUNLAND PARK RACETRACK &	\$2,950.00	1211	Printed	Expense	<input type="checkbox"/>		
318973	04/14/2015	SUPERIOR FESTIVALS LLC	\$1,290.00	1211	Printed	Expense	<input type="checkbox"/>		
318974	04/14/2015	TEAM 1ST TECHNOLOGIES LLC	\$58.50	1211	Printed	Expense	<input type="checkbox"/>		

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318975	04/14/2015	THE GRADUATION PLACE/COLWILL, INC.	\$255.00	1211	Printed	Expense	<input type="checkbox"/>		
318976	04/14/2015	THE PARENT INSTITUTE	\$728.00	1211	Printed	Expense	<input type="checkbox"/>		
318977	04/14/2015	THOMAS, MICHELLE	\$869.98	1211	Printed	Expense	<input type="checkbox"/>		
318978	04/14/2015	TREJO, CECILIA E.	\$143.34	1211	Printed	Expense	<input type="checkbox"/>		
318979	04/14/2015	TRIUMPH LEARNING, LLC	\$556.50	1211	Printed	Expense	<input type="checkbox"/>		
318980	04/14/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$8,483.24	1211	Printed	Expense	<input type="checkbox"/>		
318981	04/14/2015	ULINE, INC.	\$989.20	1211	Printed	Expense	<input type="checkbox"/>		
318982	04/14/2015	URBINA, NATHALIE M.	\$143.98	1211	Printed	Expense	<input type="checkbox"/>		
318983	04/14/2015	UTEP/MUSIC DEPARTMENT	\$120.00	1211	Printed	Expense	<input type="checkbox"/>		
318984	04/14/2015	VALLES, LUIS	\$3,720.72	1211	Printed	Expense	<input type="checkbox"/>		
318985	04/14/2015	VERIZON WIRELESS	\$1,516.62	1211	Printed	Expense	<input type="checkbox"/>		
318986	04/14/2015	VILLARREAL, ERICA	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318987	04/14/2015	WALLACE PACKAGING LLC	\$11,232.00	1211	Printed	Expense	<input type="checkbox"/>		
318988	04/14/2015	WENDY'S - DEMING	\$329.15	1211	Printed	Expense	<input type="checkbox"/>		
318989	04/14/2015	WEST MUSIC	\$902.80	1211	Printed	Expense	<input type="checkbox"/>		
318990	04/14/2015	WOHLGEMUTH, NICHOLAS	\$190.00	1211	Printed	Expense	<input type="checkbox"/>		
318991	04/14/2015	XEROX.	\$39,080.03	1211	Printed	Expense	<input type="checkbox"/>		
318992	04/14/2015	ZIA NATURAL GAS COMPANY	\$7,135.54	1211	Printed	Expense	<input type="checkbox"/>		
318993	04/15/2015	GLATZER, JACK	\$400.00	1225	Printed	Expense	<input type="checkbox"/>		
318994	04/15/2015	RIFTON EQUIPMENT, LLC	\$628.00	1225	Printed	Expense	<input type="checkbox"/>		
318995	04/15/2015	SOUTHWEST ENVIROTEC	\$5,310.00	1225	Printed	Expense	<input type="checkbox"/>		
318996	04/24/2015	10 PIN ALLEY	\$549.00	1227	Printed	Expense	<input type="checkbox"/>		

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318997	04/24/2015	4 IMPRINT	\$649.12	1227	Printed	Expense	<input type="checkbox"/>		
318998	04/24/2015	ABC PARTY WORLD OF EL PASO	\$106.60	1227	Printed	Expense	<input type="checkbox"/>		
318999	04/24/2015	ACADEMY FENCE COMPANY	\$1,228.63	1227	Printed	Expense	<input type="checkbox"/>		
319000	04/24/2015	ACCURATE LABEL DESIGN	\$392.95	1227	Printed	Expense	<input type="checkbox"/>		
319001	04/24/2015	ADCO HEARING PRODUCTS, INC.	\$127.59	1227	Printed	Expense	<input type="checkbox"/>		
319002	04/24/2015	AIRGAS - SOUTHWEST	\$2,966.74	1227	Printed	Expense	<input type="checkbox"/>		
319003	04/24/2015	AK SALES AND CONSULTING INC.	\$3,736.34	1227	Printed	Expense	<input type="checkbox"/>		
319004	04/24/2015	ALL AMERICAN GLASS & MIRROR	\$900.00	1227	Printed	Expense	<input type="checkbox"/>		
319005	04/24/2015	ALPHA TEACHING TOOLS	\$13.98	1227	Printed	Expense	<input type="checkbox"/>		
319006	04/24/2015	ALVAREZ, ISELA	\$52.16	1227	Printed	Expense	<input type="checkbox"/>		
319007	04/24/2015	AMERICAN LINEN SUPPLY CORP.	\$85.52	1227	Printed	Expense	<input type="checkbox"/>		
319008	04/24/2015	AMERICAN REFRIGERATION SUPPLIES, INC.	\$75.96	1227	Printed	Expense	<input type="checkbox"/>		
319009	04/24/2015	ANGELUS CLEANERS, INC.	\$24.50	1227	Printed	Expense	<input type="checkbox"/>		
319010	04/24/2015	APPERSON	\$91.02	1227	Printed	Expense	<input type="checkbox"/>		
319011	04/24/2015	APPLECINC.	\$2,653.00	1227	Printed	Expense	<input type="checkbox"/>		
319012	04/24/2015	ARCHITECTURAL PRODUCTS CO. INC	\$6,729.00	1227	Printed	Expense	<input type="checkbox"/>		
319013	04/24/2015	AREA IRON AND STEEL WORKS INC.	\$493.45	1227	Printed	Expense	<input type="checkbox"/>		
319014	04/24/2015	ARGYLE WELDING SUPPLY, INC.	\$61.54	1227	Printed	Expense	<input type="checkbox"/>		
319015	04/24/2015	ARMIJO, TONY	\$115.35	1227	Printed	Expense	<input type="checkbox"/>		
319016	04/24/2015	ARREDONDO, SUSANA	\$109.98	1227	Printed	Expense	<input type="checkbox"/>		
319017	04/24/2015	B & H WHOLESale	\$269.75	1227	Printed	Expense	<input type="checkbox"/>		
319018	04/24/2015	BARNES & NOBLE	\$1,549.53	1227	Printed	Expense	<input type="checkbox"/>		

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319019	04/24/2015	BARNES & NOBLE BOOKSTORES, INC	\$3,182.30	1227	Printed	Expense	<input type="checkbox"/>		
319020	04/24/2015	BIG 5 SPORTING GOODS - EL PASO	\$199.92	1227	Printed	Expense	<input type="checkbox"/>		
319021	04/24/2015	BIG BOY ICE CREAM	\$554.95	1227	Printed	Expense	<input type="checkbox"/>		
319022	04/24/2015	BORDER INTERNATIONAL	\$415.42	1227	Printed	Expense	<input type="checkbox"/>		
319023	04/24/2015	BROWN INDUSTRIES, INC.	\$202.25	1227	Printed	Expense	<input type="checkbox"/>		
319024	04/24/2015	BUILDING SPECIALTIES, INC.	\$2,013.82	1227	Printed	Expense	<input type="checkbox"/>		
319025	04/24/2015	CANAL AND SKY LLC.	\$123.97	1227	Printed	Expense	<input type="checkbox"/>		
319026	04/24/2015	CAREY, JAMES T.	\$400.00	1227	Printed	Expense	<input type="checkbox"/>		
319027	04/24/2015	CAZARES, LUIS	\$101.40	1227	Printed	Expense	<input type="checkbox"/>		
319028	04/24/2015	CDW-G, INC.	\$350.00	1227	Printed	Expense	<input type="checkbox"/>		
319029	04/24/2015	CEMEX, INC.	\$3,721.93	1227	Printed	Expense	<input type="checkbox"/>		
319030	04/24/2015	CENTURYLINK QCC	\$2,902.72	1227	Printed	Expense	<input type="checkbox"/>		
319031	04/24/2015	CENTURYLINK.	\$11,220.48	1227	Printed	Expense	<input type="checkbox"/>		
319032	04/24/2015	CEREBELLUM CORPORATION	\$362.13	1227	Printed	Expense	<input type="checkbox"/>		
319033	04/24/2015	CHAPARRAL HIGH SCHOOL	\$110.00	1227	Printed	Expense	<input type="checkbox"/>		
319034	04/24/2015	COLLINS QUALITY VACUUMS	\$2,341.22	1227	Printed	Expense	<input type="checkbox"/>		
319035	04/24/2015	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$36.50	1227	Printed	Expense	<input type="checkbox"/>		
319036	04/24/2015	COMPANION CORPORATION	\$1,632.00	1227	Printed	Expense	<input type="checkbox"/>		
319037	04/24/2015	CONSOLIDATED PLASTICS COMPANY INC	\$824.23	1227	Printed	Expense	<input type="checkbox"/>		
319038	04/24/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$44,651.96	1227	Printed	Expense	<input type="checkbox"/>		
319039	04/24/2015	CORRAL, ALFREDO	\$70.25	1227	Printed	Expense	<input type="checkbox"/>		

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319040	04/24/2015	CORTEZ GAS COMPANY	\$471.75	1227	Printed	Expense	<input type="checkbox"/>		
319041	04/24/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$269.56	1227	Printed	Expense	<input type="checkbox"/>		
319042	04/24/2015	CRESCENT ELECTRIC SUPPLY CO.	\$195.34	1227	Printed	Expense	<input type="checkbox"/>		
319043	04/24/2015	CROWN AWARDS	\$277.82	1227	Printed	Expense	<input type="checkbox"/>		
319044	04/24/2015	CRUCES TROPHY & AWARDS, INC.	\$339.00	1227	Printed	Expense	<input type="checkbox"/>		
319045	04/24/2015	CUDDY & MACARTHY, LLP	\$796.80	1227	Printed	Expense	<input type="checkbox"/>		
319046	04/24/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$225.45	1227	Printed	Expense	<input type="checkbox"/>		
319047	04/24/2015	DAVID'S PENNANTS & BANNERS	\$129.60	1227	Printed	Expense	<input type="checkbox"/>		
319048	04/24/2015	DAVIDSON TITLES, INC.	\$2,496.25	1227	Printed	Expense	<input type="checkbox"/>		
319049	04/24/2015	DEALERS ELECTRICAL SUPPLY	\$5,952.88	1227	Printed	Expense	<input type="checkbox"/>		
319050	04/24/2015	DECA, INC.	\$66.00	1227	Printed	Expense	<input type="checkbox"/>		
319051	04/24/2015	DECKER, INC.	\$199.38	1227	Printed	Expense	<input type="checkbox"/>		
319052	04/24/2015	DEMCO INC.	\$430.58	1227	Printed	Expense	<input type="checkbox"/>		
319053	04/24/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$129.94	1227	Printed	Expense	<input type="checkbox"/>		
319054	04/24/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$547.65	1227	Printed	Expense	<input type="checkbox"/>		
319055	04/24/2015	DISCOUNT SCHOOL SUPPLY	\$3,074.94	1227	Printed	Expense	<input type="checkbox"/>		
319056	04/24/2015	DONA ANA COUNTY UTILITIES DEPT	\$2,435.92	1227	Printed	Expense	<input type="checkbox"/>		
319057	04/24/2015	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$663.78	1227	Printed	Expense	<input type="checkbox"/>		
319058	04/24/2015	ECOLAB, INC.	\$2,765.25	1227	Printed	Expense	<input type="checkbox"/>		
319059	04/24/2015	EL MILAGRO WHOLESALE	\$761.91	1227	Printed	Expense	<input type="checkbox"/>		
319060	04/24/2015	EL PASO DISPOSAL, LP	\$16,111.60	1227	Printed	Expense	<input type="checkbox"/>		

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319061	04/24/2015	EL PASO ELECTRIC COMPANY	\$56,096.05	1227	Printed	Expense	<input type="checkbox"/>		
319062	04/24/2015	EL PASO FLORAL DISTRIBUTORS	\$433.50	1227	Printed	Expense	<input type="checkbox"/>		
319063	04/24/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$210.00	1227	Printed	Expense	<input type="checkbox"/>		
319064	04/24/2015	FAMOUS DAVE'S	\$1,099.33	1227	Printed	Expense	<input type="checkbox"/>		
319065	04/24/2015	FELIX'S AUTO PARTS, INC.	\$217.50	1227	Printed	Expense	<input type="checkbox"/>		
319066	04/24/2015	FIELDS JEANNE	\$340.78	1227	Printed	Expense	<input type="checkbox"/>		
319067	04/24/2015	FLINN SCIENTIFIC, INC.	\$2,136.86	1227	Printed	Expense	<input type="checkbox"/>		
319068	04/24/2015	FLORES, LUZ	\$128.58	1227	Printed	Expense	<input type="checkbox"/>		
319069	04/24/2015	FLUORESCENT SIGNS, INC.	\$2,446.63	1227	Printed	Expense	<input type="checkbox"/>		
319070	04/24/2015	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$2,239.12	1227	Printed	Expense	<input type="checkbox"/>		
319071	04/24/2015	FOLLETT SCHOOL SOLUTION, INC.	\$7,508.06	1227	Printed	Expense	<input type="checkbox"/>		
319072	04/24/2015	FUNTASTIC PONCH	\$216.00	1227	Printed	Expense	<input type="checkbox"/>		
319073	04/24/2015	G.L. GRAPHICS, INC.	\$692.00	1227	Printed	Expense	<input type="checkbox"/>		
319074	04/24/2015	GALINDO, GARY	\$77.40	1227	Printed	Expense	<input type="checkbox"/>		
319075	04/24/2015	GARCIA, PAUL E.	\$960.00	1227	Printed	Expense	<input type="checkbox"/>		
319076	04/24/2015	GARZA, KATRINA PAULINE	\$51.71	1227	Printed	Expense	<input type="checkbox"/>		
319077	04/24/2015	GONZALEZ, GERARDO Z.	\$784.00	1227	Printed	Expense	<input type="checkbox"/>		
319078	04/24/2015	GOPHER SPORT	\$1,176.95	1227	Printed	Expense	<input type="checkbox"/>		
319079	04/24/2015	GRAINGER, INC	\$754.56	1227	Printed	Expense	<input type="checkbox"/>		
319080	04/24/2015	GULF SOUTH MEDICAL SUPPLY	\$336.12	1227	Printed	Expense	<input type="checkbox"/>		
319081	04/24/2015	HALL ENVIRONMENTAL ANALYSIS LAB, INC.	\$299.60	1227	Printed	Expense	<input type="checkbox"/>		
319082	04/24/2015	HARBOR FREIGHT TOOLS 236	\$450.46	1227	Printed	Expense	<input type="checkbox"/>		

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319083	04/24/2015	HARTMANN, DEBBIE	\$66.33	1227	Printed	Expense	<input type="checkbox"/>		
319084	04/24/2015	HEARN, MARIA G.	\$172.75	1227	Printed	Expense	<input type="checkbox"/>		
319085	04/24/2015	HEDDLESTON, DONNA A	\$150.00	1227	Printed	Expense	<input type="checkbox"/>		
319086	04/24/2015	HENDRICKS, RICK	\$50.00	1227	Printed	Expense	<input type="checkbox"/>		
319087	04/24/2015	HISPANIC ASSOC. OF COLLEGES AND UNIVERSI	\$1,575.00	1227	Printed	Expense	<input type="checkbox"/>		
319088	04/24/2015	HMH HORIZON MECHANICAL LLC	\$5,220.00	1227	Printed	Expense	<input type="checkbox"/>		
319089	04/24/2015	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$325.00	1227	Printed	Expense	<input type="checkbox"/>		
319090	04/24/2015	INABIND OF NEW MEXICO.	\$263.95	1227	Printed	Expense	<input type="checkbox"/>		
319091	04/24/2015	JOHNSTONE SUPPLY	\$1,821.18	1227	Printed	Expense	<input type="checkbox"/>		
319092	04/24/2015	JOSTEN'S DIPLOMAS & CERTIFICATES	\$2,029.92	1227	Printed	Expense	<input type="checkbox"/>		
319093	04/24/2015	JOSTENS	\$354.72	1227	Printed	Expense	<input type="checkbox"/>		
319094	04/24/2015	LAKESHORE LEARNING MATERIALS	\$6,134.00	1227	Printed	Expense	<input type="checkbox"/>		
319095	04/24/2015	LAM, TZU-CHIN HSU	\$43.86	1227	Printed	Expense	<input type="checkbox"/>		
319096	04/24/2015	LARA, JEFFREY R.	\$869.98	1227	Printed	Expense	<input type="checkbox"/>		
319097	04/24/2015	LAS CRUCES FOODS, INC.	\$2,274.00	1227	Printed	Expense	<input type="checkbox"/>		
319098	04/24/2015	LAS CRUCES PUBLIC SCHOOLS	\$100.00	1227	Printed	Expense	<input type="checkbox"/>		
319099	04/24/2015	LAS CRUCES WINNELSON CO.	\$1,306.73	1227	Printed	Expense	<input type="checkbox"/>		
319100	04/24/2015	LAUN-DRY SUPPLY COMPANY	\$4,411.00	1227	Printed	Expense	<input type="checkbox"/>		
319101	04/24/2015	LEUKEMIA & LYNPHOMA SOCIETY (THE)	\$1,000.00	1227	Printed	Expense	<input type="checkbox"/>		
319102	04/24/2015	LOCKE, HANNAH	\$580.00	1227	Printed	Expense	<input type="checkbox"/>		
319103	04/24/2015	LOWE'S HOME IMPROVEMENT	\$3,712.18	1227	Printed	Expense	<input type="checkbox"/>		

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319104	04/24/2015	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$75.98	1227	Printed	Expense	<input type="checkbox"/>		
319105	04/24/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$528.11	1227	Printed	Expense	<input type="checkbox"/>		
319106	04/24/2015	LYNCO ELECTRIC COMPANY INC	\$7,031.04	1227	Printed	Expense	<input type="checkbox"/>		
319107	04/24/2015	MACGILL & CO.	\$408.32	1227	Printed	Expense	<input type="checkbox"/>		
319108	04/24/2015	MARSHALL, RICK	\$82.40	1227	Printed	Expense	<input type="checkbox"/>		
319109	04/24/2015	MESILLA VALLEY PRO MUSIC	\$1,038.15	1227	Printed	Expense	<input type="checkbox"/>		
319110	04/24/2015	MILLER, HARRY G.	\$79.35	1227	Printed	Expense	<input type="checkbox"/>		
319111	04/24/2015	MONICA'S FLOWERS	\$71.98	1227	Printed	Expense	<input type="checkbox"/>		
319112	04/24/2015	MORA, JOSE I. JR.	\$345.00	1227	Printed	Expense	<input type="checkbox"/>		
319113	04/24/2015	MORALEZ, RAYMOND	\$903.44	1227	Printed	Expense	<input type="checkbox"/>		
319114	04/24/2015	MORRELL, MARK	\$350.00	1227	Printed	Expense	<input type="checkbox"/>		
319115	04/24/2015	MORRISON SUPPLY CO., INC.	\$1,759.23	1227	Printed	Expense	<input type="checkbox"/>		
319116	04/24/2015	MORSE ENTERPRISES	\$300.00	1227	Printed	Expense	<input type="checkbox"/>		
319117	04/24/2015	MUNOZ, VICTOR R.	\$85.00	1227	Printed	Expense	<input type="checkbox"/>		
319118	04/24/2015	MUSIC IN MOTION	\$1,431.71	1227	Printed	Expense	<input type="checkbox"/>		
319119	04/24/2015	MYERS ACE HARDWARE	\$33.85	1227	Printed	Expense	<input type="checkbox"/>		
319120	04/24/2015	NASCO INTERNATIONAL	\$217.73	1227	Printed	Expense	<input type="checkbox"/>		
319121	04/24/2015	NASCO MODESTO	\$45.80	1227	Printed	Expense	<input type="checkbox"/>		
319122	04/24/2015	NAVARRO, JORGE	\$4,800.00	1227	Printed	Expense	<input type="checkbox"/>		
319123	04/24/2015	NCS PEARSON INC..	\$979.89	1227	Printed	Expense	<input type="checkbox"/>		
319124	04/24/2015	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1227	Printed	Expense	<input type="checkbox"/>		
319125	04/24/2015	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$150.00	1227	Printed	Expense	<input type="checkbox"/>		

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Reprint Check Listing

Fiscal Year: 2014-2015

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Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2015

To Date: 04/30/2015

From Check:
From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319126	04/24/2015	NEW MEXICO LIBRARY ASSOCIATION	\$60.00	1227	Printed	Expense	<input type="checkbox"/>		
319127	04/24/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$150.00	1227	Printed	Expense	<input type="checkbox"/>		
319128	04/24/2015	NEW MEXICO STATE UNIVERSITY	\$10,173.09	1227	Printed	Expense	<input type="checkbox"/>		
319129	04/24/2015	NMSU	\$120.00	1227	Printed	Expense	<input type="checkbox"/>		
319130	04/24/2015	NORTHEAST PRINTING	\$695.00	1227	Printed	Expense	<input type="checkbox"/>		
319131	04/24/2015	NUNEZ, SAUL J	\$480.00	1227	Printed	Expense	<input type="checkbox"/>		
319132	04/24/2015	OFFICE DEPOT	\$287.25	1227	Printed	Expense	<input type="checkbox"/>		
319133	04/24/2015	ORDONEZ, RIGOBERTO	\$500.00	1227	Printed	Expense	<input type="checkbox"/>		
319134	04/24/2015	ORIENTAL TRADING COMPANY, INC.	\$3,570.67	1227	Printed	Expense	<input type="checkbox"/>		
319135	04/24/2015	OTAME, MARIA ESMERALDA	\$79.97	1227	Printed	Expense	<input type="checkbox"/>		
319136	04/24/2015	PAPERDIRECT, INC.	\$482.57	1227	Printed	Expense	<input type="checkbox"/>		
319137	04/24/2015	PASSAGE SUPPLY CO.	\$705.90	1227	Printed	Expense	<input type="checkbox"/>		
319138	04/24/2015	PC & MAC EXCHANGE	\$4,964.95	1227	Printed	Expense	<input type="checkbox"/>		
319139	04/24/2015	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$3,876.27	1227	Printed	Expense	<input type="checkbox"/>		
319140	04/24/2015	PENA, GILBERT JAY	\$45.00	1227	Printed	Expense	<input type="checkbox"/>		
319141	04/24/2015	PEREZ, CLAUDIA VANESSA	\$106.78	1227	Printed	Expense	<input type="checkbox"/>		
319142	04/24/2015	PERMA-BOUND	\$17,819.81	1227	Printed	Expense	<input type="checkbox"/>		
319143	04/24/2015	PETER PIPER PIZZA #0024	\$325.00	1227	Printed	Expense	<input type="checkbox"/>		
319144	04/24/2015	PETER PIPER PIZZA #0045	\$330.00	1227	Printed	Expense	<input type="checkbox"/>		
319145	04/24/2015	PETER PIPER PIZZA N. MESA	\$455.00	1227	Printed	Expense	<input type="checkbox"/>		
319146	04/24/2015	PIONEER MANUFACTURING	\$1,084.00	1227	Printed	Expense	<input type="checkbox"/>		

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319147	04/24/2015	PORTER BROWN, JODIE	\$105.63	1227	Printed	Expense	<input type="checkbox"/>		
319148	04/24/2015	POSITIVE PROMOTIONS, INC.	\$3,200.81	1227	Printed	Expense	<input type="checkbox"/>		
319149	04/24/2015	PREMIER UNIFORMS & TACTICAL SUPPLY	\$1,861.52	1227	Printed	Expense	<input type="checkbox"/>		
319150	04/24/2015	QUALITY FRUIT & VEGETABLE CO.	\$58,796.46	1227	Printed	Expense	<input type="checkbox"/>		
319151	04/24/2015	QUILL CORPORATION	\$2,934.81	1227	Printed	Expense	<input type="checkbox"/>		
319152	04/24/2015	R 2 CONTRACTOR SPECIALTY	\$156.00	1227	Printed	Expense	<input type="checkbox"/>		
319153	04/24/2015	RAMIREZ, JESSE JAMES PERUCCA	\$435.00	1227	Printed	Expense	<input type="checkbox"/>		
319154	04/24/2015	RAWERS, EDWARD A.	\$110.25	1227	Printed	Expense	<input type="checkbox"/>		
319155	04/24/2015	RIVERSIDE HARDWARE, LLC	\$5,812.75	1227	Printed	Expense	<input type="checkbox"/>		
319156	04/24/2015	ROBERT C. WOODY MD, MPH	\$45.00	1227	Printed	Expense	<input type="checkbox"/>		
319157	04/24/2015	ROBY, DOUGLAS	\$282.79	1227	Printed	Expense	<input type="checkbox"/>		
319158	04/24/2015	RODRIGUEZ, ELEAZAR	\$354.99	1227	Printed	Expense	<input type="checkbox"/>		
319159	04/24/2015	ROSEN PUBLISHING GROUP, INC	\$194.60	1227	Printed	Expense	<input type="checkbox"/>		
319160	04/24/2015	RTC, INC.	\$864.00	1227	Printed	Expense	<input type="checkbox"/>		
319161	04/24/2015	RUDOLPH CHEVROLET	\$328.12	1227	Printed	Expense	<input type="checkbox"/>		
319162	04/24/2015	SADDLEBACK EDUCATIONAL INC.	\$929.20	1227	Printed	Expense	<input type="checkbox"/>		
319163	04/24/2015	SANCHEZ, ARTHUR	\$154.80	1227	Printed	Expense	<input type="checkbox"/>		
319164	04/24/2015	SANTA TERESA BAND BOOSTER CLUB	\$150.00	1227	Printed	Expense	<input type="checkbox"/>		
319165	04/24/2015	SCARBROUGH, THOMAS	\$296.35	1227	Printed	Expense	<input type="checkbox"/>		
319166	04/24/2015	SCHOLASTIC BOOK FAIRS	\$1,248.10	1227	Printed	Expense	<input type="checkbox"/>		
319167	04/24/2015	SCHOLASTIC LIBRARY PUBLISHING	\$703.70	1227	Printed	Expense	<input type="checkbox"/>		
319168	04/24/2015	SCHOLASTIC, INC.-NEW YORK	\$817.81	1227	Printed	Expense	<input type="checkbox"/>		

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319169	04/24/2015	SCHOOL SPECIALTIES INC.	\$795.00	1227	Printed	Expense	<input type="checkbox"/>		
319170	04/24/2015	SCHOOL SPECIALTY	\$855.08	1227	Printed	Expense	<input type="checkbox"/>		
319171	04/24/2015	SCHOOL SPECIALTY CO.	\$4,318.90	1227	Printed	Expense	<input type="checkbox"/>		
319172	04/24/2015	SEGOBIA, RAMON	\$103.20	1227	Printed	Expense	<input type="checkbox"/>		
319173	04/24/2015	SEGOVIA'S DISTRIBUTING, INC.	\$569.25	1227	Printed	Expense	<input type="checkbox"/>		
319174	04/24/2015	SHAMROCK FOODS	\$28,022.18	1227	Printed	Expense	<input type="checkbox"/>		
319175	04/24/2015	SHARE CORPORATION	\$2,708.00	1227	Printed	Expense	<input type="checkbox"/>		
319176	04/24/2015	SHELL OIL COMPANY	\$1,039.22	1227	Printed	Expense	<input type="checkbox"/>		
319177	04/24/2015	SHIFFLERS EQUIPMENT SALES	\$475.68	1227	Printed	Expense	<input type="checkbox"/>		
319178	04/24/2015	SIERRA SPRINGS	\$909.93	1227	Printed	Expense	<input type="checkbox"/>		
319179	04/24/2015	SkillsUSA Inc.	\$245.88	1227	Printed	Expense	<input type="checkbox"/>		
319180	04/24/2015	SKILLSUSA NEW MEXICO	\$1,090.00	1227	Printed	Expense	<input type="checkbox"/>		
319181	04/24/2015	SODEXO, INC.	\$145.62	1227	Printed	Expense	<input type="checkbox"/>		
319182	04/24/2015	SOUND & SIGNAL SYST OF TEXAS	\$1,956.79	1227	Printed	Expense	<input type="checkbox"/>		
319183	04/24/2015	SOUTHERN NEW MEXICO HUMAN	\$7,041.50	1227	Printed	Expense	<input type="checkbox"/>		
319184	04/24/2015	SOUTHERN NM OFFICE MACHINES	\$2,906.00	1227	Printed	Expense	<input type="checkbox"/>		
319185	04/24/2015	SOUTHWEST WELDERS SUPPLY CO.	\$722.00	1227	Printed	Expense	<input type="checkbox"/>		
319186	04/24/2015	SOUTHWESTERN MILL DISTRIBUTORS	\$4,916.08	1227	Printed	Expense	<input type="checkbox"/>		
319187	04/24/2015	SOUTHWESTERN WIRELESS	\$1,300.00	1227	Printed	Expense	<input type="checkbox"/>		
319188	04/24/2015	SPECTRUM PAPER CO., INC.	\$18,728.54	1227	Printed	Expense	<input type="checkbox"/>		
319189	04/24/2015	STADIUM LOGO DESIGN AND SCREENPRINTING	\$2,224.87	1227	Printed	Expense	<input type="checkbox"/>		

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319190	04/24/2015	STATE OF NEW MEXICO-ENGINEER	\$25.00	1227	Printed	Expense	<input type="checkbox"/>		
319191	04/24/2015	STEVE SPANGLER SCIENCE	\$1,885.91	1227	Printed	Expense	<input type="checkbox"/>		
319192	04/24/2015	SUN CITY ANALYTICAL CORP.	\$1,800.00	1227	Printed	Expense	<input type="checkbox"/>		
319193	04/24/2015	SUN CITY GLASS	\$1,495.00	1227	Printed	Expense	<input type="checkbox"/>		
319194	04/24/2015	SUN VALLEY TRAILER SALES	\$262.74	1227	Printed	Expense	<input type="checkbox"/>		
319195	04/24/2015	SUPER-TECH	\$715.30	1227	Printed	Expense	<input type="checkbox"/>		
319196	04/24/2015	SUPERIOR DISTRIBUTING CO.	\$806.25	1227	Printed	Expense	<input type="checkbox"/>		
319197	04/24/2015	TEACHER CREATED MATERIALS, INC	\$19,610.68	1227	Printed	Expense	<input type="checkbox"/>		
319198	04/24/2015	TEACHER DIRECT	\$125.28	1227	Printed	Expense	<input type="checkbox"/>		
319199	04/24/2015	TEAM 1ST TECHNOLOGIES LLC	\$3,180.25	1227	Printed	Expense	<input type="checkbox"/>		
319200	04/24/2015	THE LIBRARY STORE, INC.	\$127.43	1227	Printed	Expense	<input type="checkbox"/>		
319201	04/24/2015	THOM, ROBERT	\$9.22	1227	Printed	Expense	<input type="checkbox"/>		
319202	04/24/2015	TRANE	\$814.84	1227	Printed	Expense	<input type="checkbox"/>		
319203	04/24/2015	TREND ENTERPRISES, INC.	\$440.47	1227	Printed	Expense	<input type="checkbox"/>		
319204	04/24/2015	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$387.16	1227	Printed	Expense	<input type="checkbox"/>		
319205	04/24/2015	TRIARCO ARTS & CRAFTS	\$238.80	1227	Printed	Expense	<input type="checkbox"/>		
319206	04/24/2015	TROPHIES ASSOCIATES	\$2,121.30	1227	Printed	Expense	<input type="checkbox"/>		
319207	04/24/2015	TROPHY COUNTRY	\$136.00	1227	Printed	Expense	<input type="checkbox"/>		
319208	04/24/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$4,246.89	1227	Printed	Expense	<input type="checkbox"/>		
319209	04/24/2015	UNITED PARCEL SERVICE	\$157.52	1227	Printed	Expense	<input type="checkbox"/>		
319210	04/24/2015	USA BLUE BOOK	\$720.86	1227	Printed	Expense	<input type="checkbox"/>		

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319211	04/24/2015	VERIZON WIRELESS	\$1,742.20	1227	Printed	Expense	<input type="checkbox"/>		
319212	04/24/2015	WALSWORTH PUBLISHING CO.	\$9,396.92	1227	Printed	Expense	<input type="checkbox"/>		
319213	04/24/2015	WATSON PEST MANAGEMENT	\$2,963.00	1227	Printed	Expense	<input type="checkbox"/>		
319214	04/24/2015	WEST MUSIC	\$2,347.95	1227	Printed	Expense	<input type="checkbox"/>		
319215	04/24/2015	WESTAIR - PRAXAIR DIST. INC.	\$299.42	1227	Printed	Expense	<input type="checkbox"/>		
319216	04/24/2015	WESTERN PAPER DISTRIBUTORS, INC.	\$1,975.20	1227	Printed	Expense	<input type="checkbox"/>		
319217	04/24/2015	WOODWIND & BRASSWIND	\$1,476.25	1227	Printed	Expense	<input type="checkbox"/>		
319218	04/24/2015	YTURRALDE, SUSAN	\$243.50	1227	Printed	Expense	<input type="checkbox"/>		
319219	04/24/2015	1 UNIVERSITY OF NEW MEXICO	\$1,000.00	1229	Printed	Expense	<input type="checkbox"/>		
319220	04/24/2015	MEASURED PROGRESS	\$275.00	1229	Printed	Expense	<input type="checkbox"/>		
319221	04/24/2015	SAM'S CLUB	\$16,272.29	1229	Printed	Expense	<input type="checkbox"/>		
319222	04/24/2015	UNITED PARCEL SERVICE	\$48.79	1229	Printed	Expense	<input type="checkbox"/>		
319223	04/24/2015	WELDERS SUPPLY COMPANY	\$15,925.00	1229	Printed	Expense	<input type="checkbox"/>		
319224	04/30/2015	LIDELL, STEVE	\$169.20	1186	Printed	Expense	<input type="checkbox"/>		
319225	04/30/2015	MULLINS, JONATHAN WESLEY	\$50.00	9999142 3	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$1,306,387.43

End of Report