

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2015-2016

**Criteria:**

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

**From Date:** 02/01/2016

**To Date:** 02/29/2016

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323169	02/05/2016	ACT, INC.	\$250.00	1167	Printed	Expense	<input type="checkbox"/>		
323170	02/05/2016	AGILE SPORTS TECHNOLOGIES	\$999.00	1167	Printed	Expense	<input type="checkbox"/>		
323171	02/05/2016	ALL AMERICAN GLASS & MIRROR	\$375.00	1167	Printed	Expense	<input type="checkbox"/>		
323172	02/05/2016	AMERICAN LINEN SUPPLY CORP.	\$42.88	1167	Printed	Expense	<input type="checkbox"/>		
323173	02/05/2016	ANTHONY TOWING SERVICE INC.	\$300.00	1167	Printed	Expense	<input type="checkbox"/>		
323174	02/05/2016	APPERSON	\$214.27	1167	Printed	Expense	<input type="checkbox"/>		
323175	02/05/2016	ARCHWAY (RESOLVE CORPORATION)	\$5,042.89	1167	Printed	Expense	<input type="checkbox"/>		
323176	02/05/2016	ARMIJO, TONY	\$82.35	1167	Printed	Expense	<input type="checkbox"/>		
323177	02/05/2016	ASSURANCE FIRE PROTECTION, LLC	\$776.00	1167	Printed	Expense	<input type="checkbox"/>		
323178	02/05/2016	AUTO ZONE #3131	\$140.00	1167	Printed	Expense	<input type="checkbox"/>		
323179	02/05/2016	BARNES & NOBLE	\$948.98	1167	Printed	Expense	<input type="checkbox"/>		
323180	02/05/2016	BARNES & NOBLE BOOKSTORES, INC	\$30,160.40	1167	Printed	Expense	<input type="checkbox"/>		
323181	02/05/2016	BARON SUPPLY	\$1,076.88	1167	Printed	Expense	<input type="checkbox"/>		
323182	02/05/2016	BEAUDIN GANZE CONSULTING ENG, INC.	\$1,743.42	1167	Printed	Expense	<input type="checkbox"/>		
323183	02/05/2016	BIG BOY ICE CREAM	\$941.17	1167	Printed	Expense	<input type="checkbox"/>		
323184	02/05/2016	BORDER AIR FILTER PRODUCTS	\$2,088.36	1167	Printed	Expense	<input type="checkbox"/>		
323185	02/05/2016	BROWN INDUSTRIES, INC.	\$303.50	1167	Printed	Expense	<input type="checkbox"/>		
323186	02/05/2016	BUSINESS PROFESSIONALS OF AMERICA NM	\$570.00	1167	Printed	Expense	<input type="checkbox"/>		
323187	02/05/2016	CARO, DAVID A.	\$175.60	1167	Printed	Expense	<input type="checkbox"/>		
323188	02/05/2016	CARSON-DELLOSA PUBLISHING	\$274.78	1167	Printed	Expense	<input type="checkbox"/>		
323189	02/05/2016	CASCIO INTERSTATE MUSIC	\$1,119.34	1167	Printed	Expense	<input type="checkbox"/>		

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323190	02/05/2016	CASEY CARPET OF LAS CRUCES, INC.	\$5,885.16	1167	Printed	Expense	<input type="checkbox"/>		
323191	02/05/2016	CASTANEDA, MIGUEL A.	\$54.00	1167	Printed	Expense	<input type="checkbox"/>		
323192	02/05/2016	CAZARES, LUIS	\$280.00	1167	Printed	Expense	<input type="checkbox"/>		
323193	02/05/2016	CD PHOTOGRAPHY	\$400.00	1167	Printed	Expense	<input type="checkbox"/>		
323194	02/05/2016	CENTURYLINK.	\$28,208.94	1167	Printed	Expense	<input type="checkbox"/>		
323195	02/05/2016	CEREBELLUM CORPORATION	\$582.52	1167	Printed	Expense	<input type="checkbox"/>		
323196	02/05/2016	CHOPE'S TOWN CAFE, LLC	\$300.00	1167	Printed	Expense	<input type="checkbox"/>		
323197	02/05/2016	CICI'S PIZZA LAS CRUCES	\$798.00	1167	Printed	Expense	<input type="checkbox"/>		
323198	02/05/2016	CONTERRA ULTRA BROADBAND,LLC	\$6,523.43	1167	Printed	Expense	<input type="checkbox"/>		
323199	02/05/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$14,489.72	1167	Printed	Expense	<input type="checkbox"/>		
323200	02/05/2016	CORRAL, ALFREDO	\$76.00	1167	Printed	Expense	<input type="checkbox"/>		
323201	02/05/2016	CORTEZ GAS COMPANY	\$31.47	1167	Printed	Expense	<input type="checkbox"/>		
323202	02/05/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$90.64	1167	Printed	Expense	<input type="checkbox"/>		
323203	02/05/2016	CRUCES TROPHY & AWARDS, INC.	\$288.22	1167	Printed	Expense	<input type="checkbox"/>		
323204	02/05/2016	CRUZ, NATALIE	\$53.34	1167	Printed	Expense	<input type="checkbox"/>		
323205	02/05/2016	CUDDY & MACARTHY, LLP	\$1,260.22	1167	Printed	Expense	<input type="checkbox"/>		
323206	02/05/2016	CUMMINS ROCKY MOUNTAIN, LLC	\$1,784.15	1167	Printed	Expense	<input type="checkbox"/>		
323207	02/05/2016	CURRY, GAYL	\$58.79	1167	Printed	Expense	<input type="checkbox"/>		
323208	02/05/2016	CUSTOM RESOURCES, LLC	\$203.65	1167	Printed	Expense	<input type="checkbox"/>		
323209	02/05/2016	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1167	Printed	Expense	<input type="checkbox"/>		
323210	02/05/2016	DANIEL, JOHN	\$54.00	1167	Printed	Expense	<input type="checkbox"/>		

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323211	02/05/2016	DE LEON, NOEL	\$89.20	1167	Printed	Expense	<input type="checkbox"/>		
323212	02/05/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$31,363.07	1167	Printed	Expense	<input type="checkbox"/>		
323213	02/05/2016	DIGITAL DOLPHIN SUPPLIES	\$2,532.50	1167	Printed	Expense	<input type="checkbox"/>		
323214	02/05/2016	DILLAWAY, BARBARA	\$258.07	1167	Printed	Expense	<input type="checkbox"/>		
323215	02/05/2016	DIMAR SYSTEMS LLC	\$2,608.30	1167	Printed	Expense	<input type="checkbox"/>		
323216	02/05/2016	DISCOUNT SCHOOL SUPPLY	\$1,243.79	1167	Printed	Expense	<input type="checkbox"/>		
323217	02/05/2016	DONA ANA COUNTY UTILITIES DEPT	\$6,000.00	1167	Printed	Expense	<input type="checkbox"/>		
323218	02/05/2016	DURR, ROSALBA	\$19.49	1167	Printed	Expense	<input type="checkbox"/>		
323219	02/05/2016	E GROUP INC.	\$744.00	1167	Printed	Expense	<input type="checkbox"/>		
323220	02/05/2016	EL INDIO TORTILLA SHOP	\$1,537.00	1167	Printed	Expense	<input type="checkbox"/>		
323221	02/05/2016	EL LLANTERO CHIDO	\$32.00	1167	Printed	Expense	<input type="checkbox"/>		
323222	02/05/2016	EL PASO ELECTRIC COMPANY	\$62,736.11	1167	Printed	Expense	<input type="checkbox"/>		
323223	02/05/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$655.08	1167	Printed	Expense	<input type="checkbox"/>		
323224	02/05/2016	ENVIRONMENTS, INC.	\$553.04	1167	Printed	Expense	<input type="checkbox"/>		
323225	02/05/2016	EXPLORA SCIENCE CENTER AND CHILD	\$400.00	1167	Printed	Expense	<input type="checkbox"/>		
323226	02/05/2016	FCCLA, INC.	\$240.00	1167	Printed	Expense	<input type="checkbox"/>		
323227	02/05/2016	FELIX'S AUTO PARTS, INC.	\$904.81	1167	Printed	Expense	<input type="checkbox"/>		
323228	02/05/2016	FERGUSON ENTERPRISES	\$865.92	1167	Printed	Expense	<input type="checkbox"/>		
323229	02/05/2016	FLORES, ANDREW C.	\$136.35	1167	Printed	Expense	<input type="checkbox"/>		
323230	02/05/2016	FOLLETT SCHOOL SOLUTION, INC.	\$113.40	1167	Printed	Expense	<input type="checkbox"/>		
323231	02/05/2016	G.L. GRAPHICS, INC.	\$591.00	1167	Printed	Expense	<input type="checkbox"/>		

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323232	02/05/2016	GALINDO, GARY	\$112.50	1167	Printed	Expense	<input type="checkbox"/>		
323233	02/05/2016	GALLS, LLC	\$113.70	1167	Printed	Expense	<input type="checkbox"/>		
323234	02/05/2016	GANDARA, JACOB	\$130.00	1167	Printed	Expense	<input type="checkbox"/>		
323235	02/05/2016	GARCIA, SARAH	\$270.28	1167	Printed	Expense	<input type="checkbox"/>		
323236	02/05/2016	GARDENSWARTZ TEAM SALES	\$10,558.38	1167	Printed	Expense	<input type="checkbox"/>		
323237	02/05/2016	GARZA, KATRINA PAULINE	\$27.10	1167	Printed	Expense	<input type="checkbox"/>		
323238	02/05/2016	GRAINGER, INC	\$315.78	1167	Printed	Expense	<input type="checkbox"/>		
323239	02/05/2016	GREAT AMERICAN LAND & CATTLE	\$2,061.94	1167	Printed	Expense	<input type="checkbox"/>		
323240	02/05/2016	GREEN, FARA E.	\$4,200.00	1167	Printed	Expense	<input type="checkbox"/>		
323241	02/05/2016	GTM SPORTSWEAR	\$2,175.00	1167	Printed	Expense	<input type="checkbox"/>		
323242	02/05/2016	HARBOR FREIGHT TOOLS	\$44.70	1167	Printed	Expense	<input type="checkbox"/>		
323243	02/05/2016	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$1,828.04	1167	Printed	Expense	<input type="checkbox"/>		
323244	02/05/2016	HAVSTAD, KASEY A.	\$104.35	1167	Printed	Expense	<input type="checkbox"/>		
323245	02/05/2016	HEARN, MARIA G.	\$297.91	1167	Printed	Expense	<input type="checkbox"/>		
323246	02/05/2016	HERNANDEZ, ABEL	\$108.00	1167	Printed	Expense	<input type="checkbox"/>		
323247	02/05/2016	HERNANDEZ, SOFIA	\$188.16	1167	Printed	Expense	<input type="checkbox"/>		
323248	02/05/2016	HINDES, BENJAMIN	\$76.00	1167	Printed	Expense	<input type="checkbox"/>		
323249	02/05/2016	HMH HORIZON MECHANICAL LLC	\$1,907.00	1167	Printed	Expense	<input type="checkbox"/>		
323250	02/05/2016	IBARRA, GERARDO	\$64.00	1167	Printed	Expense	<input type="checkbox"/>		
323251	02/05/2016	IKARD & NEWSOM-SERVI GAS	\$637.83	1167	Printed	Expense	<input type="checkbox"/>		
323252	02/05/2016	IMAGE MARKET	\$1,090.00	1167	Printed	Expense	<input type="checkbox"/>		
323253	02/05/2016	INSECT LORE	\$529.21	1167	Printed	Expense	<input type="checkbox"/>		

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323254	02/05/2016	INTERBORO PACKAGING CORPORATION	\$1,186.00	1167	Printed	Expense	<input type="checkbox"/>		
323255	02/05/2016	INTERNATIONAL SELLING PROFESSIONALS,LLC	\$504.00	1167	Printed	Expense	<input type="checkbox"/>		
323256	02/05/2016	JACKSON, STARR	\$54.00	1167	Printed	Expense	<input type="checkbox"/>		
323257	02/05/2016	JOHNSTONE SUPPLY	\$1,050.65	1167	Printed	Expense	<input type="checkbox"/>		
323258	02/05/2016	JOSTENS	\$335.71	1167	Printed	Expense	<input type="checkbox"/>		
323259	02/05/2016	JUAROZ, ARMANDO	\$75.00	1167	Printed	Expense	<input type="checkbox"/>		
323260	02/05/2016	JUST FOR KIX CATALOG, LLC.	\$722.82	1167	Printed	Expense	<input type="checkbox"/>		
323261	02/05/2016	JUSTBATS.COM	\$1,159.88	1167	Printed	Expense	<input type="checkbox"/>		
323262	02/05/2016	KUTA, MICHAEL	\$767.00	1167	Printed	Expense	<input type="checkbox"/>		
323263	02/05/2016	LA UNION M.D.W.S.A.	\$493.50	1167	Printed	Expense	<input type="checkbox"/>		
323264	02/05/2016	LAKE SECTION WATER COMPANY	\$1,081.23	1167	Printed	Expense	<input type="checkbox"/>		
323265	02/05/2016	LAKESHORE LEARNING MATERIALS	\$3,309.70	1167	Printed	Expense	<input type="checkbox"/>		
323266	02/05/2016	LARA, RAYMUNDO	\$190.00	1167	Printed	Expense	<input type="checkbox"/>		
323267	02/05/2016	LAS CRUCES FOODS, INC.	\$6,400.00	1167	Printed	Expense	<input type="checkbox"/>		
323268	02/05/2016	LAS CRUCES MOTORSPORTS	\$89.25	1167	Printed	Expense	<input type="checkbox"/>		
323269	02/05/2016	LAS CRUCES WINNELSON CO.	\$4,251.12	1167	Printed	Expense	<input type="checkbox"/>		
323270	02/05/2016	LAUN-DRY SUPPLY COMPANY	\$9,620.24	1167	Printed	Expense	<input type="checkbox"/>		
323271	02/05/2016	LAWRENCE, ALBERT LUIS	\$18.00	1167	Printed	Expense	<input type="checkbox"/>		
323272	02/05/2016	LEDEZMA, MARIA D.	\$396.40	1167	Printed	Expense	<input type="checkbox"/>		
323273	02/05/2016	LOPEZ, ALICIA	\$128.52	1167	Printed	Expense	<input type="checkbox"/>		
323274	02/05/2016	LOWE'S HOME IMPROVEMENT	\$599.63	1167	Printed	Expense	<input type="checkbox"/>		

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323275	02/05/2016	LOWER RIO GRANDE PUBLIC WATER WORKS	\$1,903.90	1167	Printed	Expense	<input type="checkbox"/>		
323276	02/05/2016	LUCERO, CHRIS	\$262.70	1167	Printed	Expense	<input type="checkbox"/>		
323277	02/05/2016	MACKIN LIBRARY MEDIA	\$1,780.67	1167	Printed	Expense	<input type="checkbox"/>		
323278	02/05/2016	MANRIQUEZ, GEORGE	\$21.92	1167	Printed	Expense	<input type="checkbox"/>		
323279	02/05/2016	MC CALL PATTERN COMPANY	\$97.85	1167	Printed	Expense	<input type="checkbox"/>		
323280	02/05/2016	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$1,103.13	1167	Printed	Expense	<input type="checkbox"/>		
323281	02/05/2016	MEDRANO, CORINA M.	\$22.00	1167	Printed	Expense	<input type="checkbox"/>		
323282	02/05/2016	MENTORING MINDS, L.P.	\$1,070.30	1167	Printed	Expense	<input type="checkbox"/>		
323283	02/05/2016	MIDSCHOOLMATH, LLC.	\$475.00	1167	Printed	Expense	<input type="checkbox"/>		
323284	02/05/2016	MORA, LETICIA	\$65.00	1167	Printed	Expense	<input type="checkbox"/>		
323285	02/05/2016	MORRISON SUPPLY CO., INC.	\$2,422.48	1167	Printed	Expense	<input type="checkbox"/>		
323286	02/05/2016	MT LIBRARY SERVICES, INC.	\$2,170.00	1167	Printed	Expense	<input type="checkbox"/>		
323287	02/05/2016	MYERS-STEVENS & TOOHEY & CO., INC.	\$264.00	1167	Printed	Expense	<input type="checkbox"/>		
323288	02/05/2016	MYLES, GEORGE	\$108.40	1167	Printed	Expense	<input type="checkbox"/>		
323289	02/05/2016	NASCO INTERNATIONAL	\$376.65	1167	Printed	Expense	<input type="checkbox"/>		
323290	02/05/2016	NASCO MODESTO	\$160.05	1167	Printed	Expense	<input type="checkbox"/>		
323291	02/05/2016	NATERA, ESTHER C	\$236.98	1167	Printed	Expense	<input type="checkbox"/>		
323292	02/05/2016	NATIONAL BOARD FOR PROFESSIONAL TEACHING	\$250.00	1167	Printed	Expense	<input type="checkbox"/>		
323293	02/05/2016	NATIONAL RESTAURANT SUPPLY	\$990.00	1167	Printed	Expense	<input type="checkbox"/>		
323294	02/05/2016	NAVARRO, JORGE	\$2,400.00	1167	Printed	Expense	<input type="checkbox"/>		
323295	02/05/2016	NEW MEXICO GAS COMPANY	\$30,712.05	1167	Printed	Expense	<input type="checkbox"/>		

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323296	02/05/2016	NM HUMAN SERVICES DEPARTMENT	\$9,194.82	1167	Printed	Expense	<input type="checkbox"/>		
323297	02/05/2016	NM TAXATION AND REVENUE	\$200.20	1167	Printed	Expense	<input type="checkbox"/>		
323298	02/05/2016	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$350.00	1167	Printed	Expense	<input type="checkbox"/>		
323299	02/05/2016	NMSU/MSC SPA	\$84,634.56	1167	Printed	Expense	<input type="checkbox"/>		
323300	02/05/2016	ORIENTAL TRADING COMPANY, INC.	\$3,163.43	1167	Printed	Expense	<input type="checkbox"/>		
323301	02/05/2016	ORTIZ, JASON	\$54.00	1167	Printed	Expense	<input type="checkbox"/>		
323302	02/05/2016	PARTNERSHIPS MAKE A DIFFERENCE	\$9,000.00	1167	Printed	Expense	<input type="checkbox"/>		
323303	02/05/2016	PASSAGE SUPPLY CO.	\$1,455.00	1167	Printed	Expense	<input type="checkbox"/>		
323304	02/05/2016	PC & MAC EXCHANGE	\$4,711.07	1167	Printed	Expense	<input type="checkbox"/>		
323305	02/05/2016	PEREZ, LINDA	\$285.15	1167	Printed	Expense	<input type="checkbox"/>		
323306	02/05/2016	PERKINS, CHRISTOPHER GERARD	\$275.00	1167	Printed	Expense	<input type="checkbox"/>		
323307	02/05/2016	PETER PIPER PIZZA N. MESA	\$261.00	1167	Printed	Expense	<input type="checkbox"/>		
323308	02/05/2016	PITNEY BOWES BANK/PURCHASE POWER	\$20.35	1167	Printed	Expense	<input type="checkbox"/>		
323309	02/05/2016	PLAN B NETWORKS, INC.	\$7,146.28	1167	Printed	Expense	<input type="checkbox"/>		
323310	02/05/2016	PORRAS, MARIO	\$433.00	1167	Printed	Expense	<input type="checkbox"/>		
323311	02/05/2016	POSITIVE PROMOTIONS, INC.	\$590.17	1167	Printed	Expense	<input type="checkbox"/>		
323312	02/05/2016	PREMIER UNIFORMS & TACTICAL SUPPLY	\$2,367.26	1167	Printed	Expense	<input type="checkbox"/>		
323313	02/05/2016	QUALITY FRUIT & VEGETABLE CO.	\$34,518.25	1167	Printed	Expense	<input type="checkbox"/>		
323314	02/05/2016	QUEZADA, MARISELA	\$45.85	1167	Printed	Expense	<input type="checkbox"/>		
323315	02/05/2016	QUILL CORPORATION	\$8,057.37	1167	Printed	Expense	<input type="checkbox"/>		
323316	02/05/2016	QUIROZ, LAURA	\$68.84	1167	Printed	Expense	<input type="checkbox"/>		

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323317	02/05/2016	R 2 CONTRACTOR SPECIALTY	\$82.50	1167	Printed	Expense	<input type="checkbox"/>		
323318	02/05/2016	REALLY GOOD STUFF, INC.	\$6,020.13	1167	Printed	Expense	<input type="checkbox"/>		
323319	02/05/2016	REGION 19	\$360.00	1167	Printed	Expense	<input type="checkbox"/>		
323320	02/05/2016	RESOURCES FOR EDUCATORS-	\$348.00	1167	Printed	Expense	<input type="checkbox"/>		
323321	02/05/2016	REYES, JOSE R.	\$82.24	1167	Printed	Expense	<input type="checkbox"/>		
323322	02/05/2016	RIED, TY	\$150.25	1167	Printed	Expense	<input type="checkbox"/>		
323323	02/05/2016	RIVERSIDE HARDWARE, LLC	\$1,414.88	1167	Printed	Expense	<input type="checkbox"/>		
323324	02/05/2016	RODRIGUEZ, ELEAZAR	\$2,350.99	1167	Printed	Expense	<input type="checkbox"/>		
323325	02/05/2016	RODRIGUEZ, ELODIA G.	\$86.46	1167	Printed	Expense	<input type="checkbox"/>		
323326	02/05/2016	RODRIGUEZ, ISRAEL	\$108.40	1167	Printed	Expense	<input type="checkbox"/>		
323327	02/05/2016	RTC, INC.	\$75.00	1167	Printed	Expense	<input type="checkbox"/>		
323328	02/05/2016	RUIZ, GABRIELA	\$255.93	1167	Printed	Expense	<input type="checkbox"/>		
323329	02/05/2016	SAFETY-KLEEN	\$275.88	1167	Printed	Expense	<input type="checkbox"/>		
323330	02/05/2016	SALAZAR, JULIAN J.	\$237.75	1167	Printed	Expense	<input type="checkbox"/>		
323331	02/05/2016	SANCHEZ, FRANCISCA	\$77.60	1167	Printed	Expense	<input type="checkbox"/>		
323332	02/05/2016	SANCHEZ, MICHAEL	\$59.25	1167	Printed	Expense	<input type="checkbox"/>		
323333	02/05/2016	SANCHEZ, RICK A.	\$146.00	1167	Printed	Expense	<input type="checkbox"/>		
323334	02/05/2016	SANTA FE PUBLIC SCHOOLS	\$215.00	1167	Printed	Expense	<input type="checkbox"/>		
323335	02/05/2016	SCARBROUGH, THOMAS	\$82.35	1167	Printed	Expense	<input type="checkbox"/>		
323336	02/05/2016	SCENTCO INC.	\$275.00	1167	Printed	Expense	<input type="checkbox"/>		
323337	02/05/2016	SCHOLASTIC BOOK CLUBS, INC.	\$375.00	1167	Printed	Expense	<input type="checkbox"/>		
323338	02/05/2016	SCHOLASTIC CHOICES MAGAZINE	\$2,083.76	1167	Printed	Expense	<input type="checkbox"/>		
323339	02/05/2016	SCHOLASTIC CLASSROOM MAGAZINES	\$980.10	1167	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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Fiscal Year: 2015-2016

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737-2003652

**From Date:** 02/01/2016

**To Date:** 02/29/2016

**From Check:**  
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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323340	02/05/2016	SCHOLASTIC, INC. JEFFERSON CITY	\$85.20	1167	Printed	Expense	<input type="checkbox"/>		
323341	02/05/2016	SCHOOL HEALTH CORPORATION	\$138.52	1167	Printed	Expense	<input type="checkbox"/>		
323342	02/05/2016	SCHOOL SPECIALTIES INC.	\$4,886.56	1167	Printed	Expense	<input type="checkbox"/>		
323343	02/05/2016	SCHOOL SPECIALTY	\$1,028.75	1167	Printed	Expense	<input type="checkbox"/>		
323344	02/05/2016	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$36.88	1167	Printed	Expense	<input type="checkbox"/>		
323345	02/05/2016	SEGOVIA'S DISTRIBUTING, INC.	\$35,794.50	1167	Printed	Expense	<input type="checkbox"/>		
323346	02/05/2016	SHAMROCK FOODS	\$49,914.74	1167	Printed	Expense	<input type="checkbox"/>		
323347	02/05/2016	SHIFFLERS EQUIPMENT SALES	\$2,988.87	1167	Printed	Expense	<input type="checkbox"/>		
323348	02/05/2016	SIERRA SPRINGS	\$208.81	1167	Printed	Expense	<input type="checkbox"/>		
323349	02/05/2016	SIGLER	\$470.00	1167	Printed	Expense	<input type="checkbox"/>		
323350	02/05/2016	SOUND & SIGNAL SYST OF TEXAS	\$1,831.08	1167	Printed	Expense	<input type="checkbox"/>		
323351	02/05/2016	SOUTH PLAINS IMPLEMENT LTD.	\$780.54	1167	Printed	Expense	<input type="checkbox"/>		
323352	02/05/2016	SOUTHERN NM OFFICE MACHINES	\$12,520.50	1167	Printed	Expense	<input type="checkbox"/>		
323353	02/05/2016	SOUTHWEST ENVIROTEC	\$1,680.00	1167	Printed	Expense	<input type="checkbox"/>		
323354	02/05/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$1,714.20	1167	Printed	Expense	<input type="checkbox"/>		
323355	02/05/2016	SPARKFUN ELECTRONICS	\$101.27	1167	Printed	Expense	<input type="checkbox"/>		
323356	02/05/2016	SPECTRUM PAPER CO., INC.	\$2,148.54	1167	Printed	Expense	<input type="checkbox"/>		
323357	02/05/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$148.50	1167	Printed	Expense	<input type="checkbox"/>		
323358	02/05/2016	STADIUM SPORTS	\$2,835.00	1167	Printed	Expense	<input type="checkbox"/>		
323359	02/05/2016	STEVE SPANGLER SCIENCE	\$784.28	1167	Printed	Expense	<input type="checkbox"/>		
323360	02/05/2016	STUDENT SUPPLY COMPANY	\$31.74	1167	Printed	Expense	<input type="checkbox"/>		

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323361	02/05/2016	SUN PLASTICS, INC.	\$2,785.00	1167	Printed	Expense	<input type="checkbox"/>		
323362	02/05/2016	SUN VALLEY TRAILER SALES	\$129.42	1167	Printed	Expense	<input type="checkbox"/>		
323363	02/05/2016	SUPER-TECH	\$2,700.00	1167	Printed	Expense	<input type="checkbox"/>		
323364	02/05/2016	SUTTON, WILLIAM R.	\$92.00	1167	Printed	Expense	<input type="checkbox"/>		
323365	02/05/2016	TAGLE, BERTHA A.	\$23.36	1167	Printed	Expense	<input type="checkbox"/>		
323366	02/05/2016	TEACHER CREATED RESOURCES	\$251.81	1167	Printed	Expense	<input type="checkbox"/>		
323367	02/05/2016	TEAM 1ST TECHNOLOGIES LLC	\$6,793.36	1167	Printed	Expense	<input type="checkbox"/>		
323368	02/05/2016	TELLEZ, EDDIE	\$108.40	1167	Printed	Expense	<input type="checkbox"/>		
323369	02/05/2016	THE MARKERBOARD PEOPLE, INC.	\$1,584.00	1167	Printed	Expense	<input type="checkbox"/>		
323370	02/05/2016	THE MASTER TEACHER	\$154.90	1167	Printed	Expense	<input type="checkbox"/>		
323371	02/05/2016	TIRE CONNECTION	\$685.17	1167	Printed	Expense	<input type="checkbox"/>		
323372	02/05/2016	TOYOTA-SHARPE, ANGELINA	\$1,157.18	1167	Printed	Expense	<input type="checkbox"/>		
323373	02/05/2016	TRANE	\$2,908.64	1167	Printed	Expense	<input type="checkbox"/>		
323374	02/05/2016	TREND ENTERPRISES, INC.	\$51.85	1167	Printed	Expense	<input type="checkbox"/>		
323375	02/05/2016	TRIUMPH LEARNING, LLC	\$2,111.41	1167	Printed	Expense	<input type="checkbox"/>		
323376	02/05/2016	TROTTER, ANTHONY	\$104.35	1167	Printed	Expense	<input type="checkbox"/>		
323377	02/05/2016	URENA, CINDI	\$211.77	1167	Printed	Expense	<input type="checkbox"/>		
323378	02/05/2016	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$585.00	1167	Printed	Expense	<input type="checkbox"/>		
323379	02/05/2016	VALLES, LUIS	\$863.50	1167	Printed	Expense	<input type="checkbox"/>		
323380	02/05/2016	VELASQUEZ, ISAAC	\$76.00	1167	Printed	Expense	<input type="checkbox"/>		
323381	02/05/2016	VERIZON WIRELESS	\$2,401.72	1167	Printed	Expense	<input type="checkbox"/>		
323382	02/05/2016	VILLALOBOS, C. LUIS	\$2,000.00	1167	Printed	Expense	<input type="checkbox"/>		
323383	02/05/2016	VISUAL IMPRESSIONS PLUS, INC..	\$794.85	1167	Printed	Expense	<input type="checkbox"/>		

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323384	02/05/2016	WESTAIR - PRAXAIR DIST. INC.	\$125.00	1167	Printed	Expense	<input type="checkbox"/>		
323385	02/05/2016	WORTHINGTON DIRECT, INC.	\$5,004.00	1167	Printed	Expense	<input type="checkbox"/>		
323386	02/05/2016	XEROX.	\$14,402.76	1167	Printed	Expense	<input type="checkbox"/>		
323387	02/05/2016	XEROX/CO Dahill	\$415.27	1167	Printed	Expense	<input type="checkbox"/>		
323388	02/05/2016	YTURRALDE, SUSAN	\$155.00	1167	Printed	Expense	<input type="checkbox"/>		
323389	02/19/2016	ABC PRINTING CO., LLC	\$95.00	1178	Printed	Expense	<input type="checkbox"/>		
323390	02/19/2016	ACP DIRECT	\$3,443.50	1178	Printed	Expense	<input type="checkbox"/>		
323391	02/19/2016	ALANIZ, GRAIZON	\$308.60	1178	Printed	Expense	<input type="checkbox"/>		
323392	02/19/2016	ALERT SERVICES, INC.	\$69.00	1178	Printed	Expense	<input type="checkbox"/>		
323393	02/19/2016	ALTO DE LAS FLORES, MDWCA	\$149.89	1178	Printed	Expense	<input type="checkbox"/>		
323394	02/19/2016	ALVAREZ, ISELA	\$10.43	1178	Printed	Expense	<input type="checkbox"/>		
323395	02/19/2016	AMERICAN DOCUMENT SERVICES, LLC	\$35.20	1178	Printed	Expense	<input type="checkbox"/>		
323396	02/19/2016	AMERICAN LINEN SUPPLY CORP.	\$21.44	1178	Printed	Expense	<input type="checkbox"/>		
323397	02/19/2016	AMERICAN REFRIGERATION SUPPLIES, INC.	\$653.67	1178	Printed	Expense	<input type="checkbox"/>		
323398	02/19/2016	ANTHONY WATER & SANITATION DISTRICT	\$3,267.71	1178	Printed	Expense	<input type="checkbox"/>		
323399	02/19/2016	APPLECINC.	\$758.00	1178	Printed	Expense	<input type="checkbox"/>		
323400	02/19/2016	ARCHWAY (RESOLVE CORPORATION)	\$4,806.16	1178	Printed	Expense	<input type="checkbox"/>		
323401	02/19/2016	ARMIJO, TONY	\$72.35	1178	Printed	Expense	<input type="checkbox"/>		
323402	02/19/2016	ASSURANCE FIRE PROTECTION, LLC	\$1,802.25	1178	Printed	Expense	<input type="checkbox"/>		
323403	02/19/2016	ATHLETIC SUPPLY	\$213.00	1178	Printed	Expense	<input type="checkbox"/>		
323404	02/19/2016	BEAUDIN GANZE CONSULTING ENG, INC.	\$597.16	1178	Printed	Expense	<input type="checkbox"/>		

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323405	02/19/2016	BENCHMARK EDUCATION COMPANY	\$951.50	1178	Printed	Expense	<input type="checkbox"/>		
323406	02/19/2016	BIG BOY ICE CREAM	\$1,516.70	1178	Printed	Expense	<input type="checkbox"/>		
323407	02/19/2016	BRADY INDUSTRIES	\$335.80	1178	Printed	Expense	<input type="checkbox"/>		
323408	02/19/2016	BRUCE GERDES	\$160.00	1178	Printed	Expense	<input type="checkbox"/>		
323409	02/19/2016	BUILDING SPECIALTIES, INC.	\$1,555.20	1178	Printed	Expense	<input type="checkbox"/>		
323410	02/19/2016	BURCIAGA, EMANUEL B.	\$800.00	1178	Printed	Expense	<input type="checkbox"/>		
323411	02/19/2016	BUSINESS PROFESSIONALS OF AMERICA NM	\$360.00	1178	Printed	Expense	<input type="checkbox"/>		
323412	02/19/2016	CAMINO REAL REGIONAL UTILITY	\$4,329.32	1178	Printed	Expense	<input type="checkbox"/>		
323413	02/19/2016	CAROLINA BIOLOGICAL SUPPLY CO.	\$142.86	1178	Printed	Expense	<input type="checkbox"/>		
323414	02/19/2016	CARROT-TOP INDUSTRIES INC	\$144.95	1178	Printed	Expense	<input type="checkbox"/>		
323415	02/19/2016	CASTRO, LINDA	\$352.00	1178	Printed	Expense	<input type="checkbox"/>		
323416	02/19/2016	CDW-G, INC.	\$196.51	1178	Printed	Expense	<input type="checkbox"/>		
323417	02/19/2016	CEMEX, INC.	\$6,933.04	1178	Printed	Expense	<input type="checkbox"/>		
323418	02/19/2016	CENTURYLINK QCC	\$2,764.83	1178	Printed	Expense	<input type="checkbox"/>		
323419	02/19/2016	CENTURYLINK.	\$9,358.71	1178	Printed	Expense	<input type="checkbox"/>		
323420	02/19/2016	CHACON, VIRGINIA	\$37.66	1178	Printed	Expense	<input type="checkbox"/>		
323421	02/19/2016	CHAMPAGNE, CHRISTOPHER W.	\$365.00	1178	Printed	Expense	<input type="checkbox"/>		
323422	02/19/2016	CHEVRON AND TEXACO CARD SERVICES	\$9.36	1178	Printed	Expense	<input type="checkbox"/>		
323423	02/19/2016	CHILDCRAFT EDUCATION	\$304.08	1178	Printed	Expense	<input type="checkbox"/>		
323424	02/19/2016	CLARK, MARY ANN	\$235.36	1178	Printed	Expense	<input type="checkbox"/>		
323425	02/19/2016	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$36.50	1178	Printed	Expense	<input type="checkbox"/>		

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323426	02/19/2016	CONTINENTAL	\$215.60	1178	Printed	Expense	<input type="checkbox"/>		
323427	02/19/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$44,885.65	1178	Printed	Expense	<input type="checkbox"/>		
323428	02/19/2016	CORRAL, ALFREDO	\$76.00	1178	Printed	Expense	<input type="checkbox"/>		
323429	02/19/2016	CORTEZ GAS COMPANY	\$565.98	1178	Printed	Expense	<input type="checkbox"/>		
323430	02/19/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$146.00	1178	Printed	Expense	<input type="checkbox"/>		
323431	02/19/2016	CRAWFORD, LISA WYNNE	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323432	02/19/2016	CRUCES TROPHY & AWARDS, INC.	\$1,704.60	1178	Printed	Expense	<input type="checkbox"/>		
323433	02/19/2016	CRUZ, NATALIE	\$37.95	1178	Printed	Expense	<input type="checkbox"/>		
323434	02/19/2016	CUDDY & MACARTHY, LLP	\$438.67	1178	Printed	Expense	<input type="checkbox"/>		
323435	02/19/2016	CURRICULUM ASSOCIATES, INC.	\$253.38	1178	Printed	Expense	<input type="checkbox"/>		
323436	02/19/2016	CURRY, GAYL	\$7.87	1178	Printed	Expense	<input type="checkbox"/>		
323437	02/19/2016	DALE BOREN'S SERVICE SUPPLY, INC.	\$3,600.00	1178	Printed	Expense	<input type="checkbox"/>		
323438	02/19/2016	DANIEL, JOHN	\$178.60	1178	Printed	Expense	<input type="checkbox"/>		
323439	02/19/2016	DATAFORMS USA, INC.	\$1,709.00	1178	Printed	Expense	<input type="checkbox"/>		
323440	02/19/2016	DAVID D'ANGELO PRODUCTIONS	\$1,200.00	1178	Printed	Expense	<input type="checkbox"/>		
323441	02/19/2016	DE LEON, NOEL	\$108.00	1178	Printed	Expense	<input type="checkbox"/>		
323442	02/19/2016	DEALERS ELECTRICAL SUPPLY	\$5,692.18	1178	Printed	Expense	<input type="checkbox"/>		
323443	02/19/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$39,605.74	1178	Printed	Expense	<input type="checkbox"/>		
323444	02/19/2016	DEKKER, PERISH, SABATINI, LTD	\$1,983.01	1178	Printed	Expense	<input type="checkbox"/>		
323445	02/19/2016	DEMCO INC.	\$41.59	1178	Printed	Expense	<input type="checkbox"/>		
323446	02/19/2016	DEPUE, RICHARD J.	\$220.00	1178	Printed	Expense	<input type="checkbox"/>		

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323447	02/19/2016	DEVIN, CHARLIE	\$54.00	1178	Printed	Expense	<input type="checkbox"/>		
323448	02/19/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$150.08	1178	Printed	Expense	<input type="checkbox"/>		
323449	02/19/2016	DISCOUNT POOLS AND SPAS, LLC	\$1,449.99	1178	Printed	Expense	<input type="checkbox"/>		
323450	02/19/2016	DISCOUNT SCHOOL SUPPLY	\$184.55	1178	Printed	Expense	<input type="checkbox"/>		
323451	02/19/2016	DOS LAGOS COUNTRY CLUB	\$335.04	1178	Printed	Expense	<input type="checkbox"/>		
323452	02/19/2016	DURRETT, STERLING	\$43.20	1178	Printed	Expense	<input type="checkbox"/>		
323453	02/19/2016	ECOLAB, INC.	\$2,202.05	1178	Printed	Expense	<input type="checkbox"/>		
323454	02/19/2016	EDVOTEK	\$1,667.00	1178	Printed	Expense	<input type="checkbox"/>		
323455	02/19/2016	EL INDIO TORTILLA SHOP	\$899.00	1178	Printed	Expense	<input type="checkbox"/>		
323456	02/19/2016	EL LLANTERO CHIDO	\$49.00	1178	Printed	Expense	<input type="checkbox"/>		
323457	02/19/2016	EL PASO ELECTRIC COMPANY	\$66,044.41	1178	Printed	Expense	<input type="checkbox"/>		
323458	02/19/2016	EPIC SPORTS	\$501.14	1178	Printed	Expense	<input type="checkbox"/>		
323459	02/19/2016	ETA HAND2MIND	\$137.42	1178	Printed	Expense	<input type="checkbox"/>		
323460	02/19/2016	EXPRESS OFFICE PRODUCTS	\$77.00	1178	Printed	Expense	<input type="checkbox"/>		
323461	02/19/2016	FELIX'S AUTO PARTS, INC.	\$343.21	1178	Printed	Expense	<input type="checkbox"/>		
323462	02/19/2016	FERGUSON ENTERPRISES	\$17,684.20	1178	Printed	Expense	<input type="checkbox"/>		
323463	02/19/2016	FIRST PRESBYTERIAN CHURCH OF EL PASO	\$3,000.00	1178	Printed	Expense	<input type="checkbox"/>		
323464	02/19/2016	FLAGHOUSE INC.	\$212.30	1178	Printed	Expense	<input type="checkbox"/>		
323465	02/19/2016	FLORES, EDUARDO M.	\$54.00	1178	Printed	Expense	<input type="checkbox"/>		
323466	02/19/2016	FLUORESCENT SIGNS, INC.	\$18.80	1178	Printed	Expense	<input type="checkbox"/>		
323467	02/19/2016	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$444.53	1178	Printed	Expense	<input type="checkbox"/>		
323468	02/19/2016	FOLLETT SCHOOL SOLUTION, INC.	\$1,868.02	1178	Printed	Expense	<input type="checkbox"/>		

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323469	02/19/2016	FORMAL FASHIONS, INC.	\$1,555.20	1178	Printed	Expense	<input type="checkbox"/>		
323470	02/19/2016	GAMON, MARIA S.	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323471	02/19/2016	GARCIA, SERGIO	\$64.00	1178	Printed	Expense	<input type="checkbox"/>		
323472	02/19/2016	GARDENSWARTZ TEAM SALES	\$1,640.40	1178	Printed	Expense	<input type="checkbox"/>		
323473	02/19/2016	GARZA, KATRINA PAULINE	\$92.03	1178	Printed	Expense	<input type="checkbox"/>		
323474	02/19/2016	GONZALEZ, ELVIRA	\$147.00	1178	Printed	Expense	<input type="checkbox"/>		
323475	02/19/2016	GONZALEZ, GERARDO Z.	\$344.00	1178	Printed	Expense	<input type="checkbox"/>		
323476	02/19/2016	GOPHER SPORT	\$3,101.35	1178	Printed	Expense	<input type="checkbox"/>		
323477	02/19/2016	GRAINGER, INC	\$4,982.37	1178	Printed	Expense	<input type="checkbox"/>		
323478	02/19/2016	GRIEGO-RIOS, ELISA M.	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323479	02/19/2016	GUILLEN, CARLA	\$170.82	1178	Printed	Expense	<input type="checkbox"/>		
323480	02/19/2016	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$660.43	1178	Printed	Expense	<input type="checkbox"/>		
323481	02/19/2016	GUTIERREZ, ADRIANA	\$147.00	1178	Printed	Expense	<input type="checkbox"/>		
323482	02/19/2016	HARBOR FREIGHT TOOLS	\$52.99	1178	Printed	Expense	<input type="checkbox"/>		
323483	02/19/2016	HAVSTAD, KASEY A.	\$108.40	1178	Printed	Expense	<input type="checkbox"/>		
323484	02/19/2016	HD SUPPLY FACILITIES MAINTENANCE, LTD	\$1,028.02	1178	Printed	Expense	<input type="checkbox"/>		
323485	02/19/2016	HERNANDEZ, ABEL	\$146.00	1178	Printed	Expense	<input type="checkbox"/>		
323486	02/19/2016	HERNANDEZ, MARIA L.	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323487	02/19/2016	HINDES, BENJAMIN	\$104.35	1178	Printed	Expense	<input type="checkbox"/>		
323488	02/19/2016	HISPANIC ASSOC. OF COLLEGES AND UNIVERSI	\$1,575.00	1178	Printed	Expense	<input type="checkbox"/>		
323489	02/19/2016	HOMESTYLE PIZZERIA	\$196.00	1178	Printed	Expense	<input type="checkbox"/>		
323490	02/19/2016	IBARRA, GERARDO	\$79.49	1178	Printed	Expense	<input type="checkbox"/>		

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**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323491	02/19/2016	INTERNATIONAL THESPIAN SOCIETY	\$141.00	1178	Printed	Expense	<input type="checkbox"/>		
323492	02/19/2016	J.W. PEPPER AND SON, INC.	\$873.39	1178	Printed	Expense	<input type="checkbox"/>		
323493	02/19/2016	JOHNSTONE SUPPLY	\$7,152.07	1178	Printed	Expense	<input type="checkbox"/>		
323494	02/19/2016	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,104.63	1178	Printed	Expense	<input type="checkbox"/>		
323495	02/19/2016	JOSTENS	\$218.00	1178	Printed	Expense	<input type="checkbox"/>		
323496	02/19/2016	JUAROZ, ARMANDO	\$151.80	1178	Printed	Expense	<input type="checkbox"/>		
323497	02/19/2016	KESSELMAN-JONES INC.	\$1,216.00	1178	Printed	Expense	<input type="checkbox"/>		
323498	02/19/2016	KILPATRICK, JOHN	\$22.40	1178	Printed	Expense	<input type="checkbox"/>		
323499	02/19/2016	KNOCKOUT SPORTSWEAR.COM, LLC	\$310.00	1178	Printed	Expense	<input type="checkbox"/>		
323500	02/19/2016	KORNEY BOARD AIDS	\$3,736.08	1178	Printed	Expense	<input type="checkbox"/>		
323501	02/19/2016	LAKESHORE LEARNING MATERIALS	\$230.75	1178	Printed	Expense	<input type="checkbox"/>		
323502	02/19/2016	LAS CRUCES FOODS, INC.	\$3,680.00	1178	Printed	Expense	<input type="checkbox"/>		
323503	02/19/2016	LAS CRUCES PUBLIC SCHOOLS	\$200.00	1178	Printed	Expense	<input type="checkbox"/>		
323504	02/19/2016	LAUN-DRY SUPPLY COMPANY	\$100.00	1178	Printed	Expense	<input type="checkbox"/>		
323505	02/19/2016	LAWLER, ANTONIO	\$365.00	1178	Printed	Expense	<input type="checkbox"/>		
323506	02/19/2016	LEARNING FARM, LLC	\$370.00	1178	Printed	Expense	<input type="checkbox"/>		
323507	02/19/2016	LEYVA, MANUEL	\$88.96	1178	Printed	Expense	<input type="checkbox"/>		
323508	02/19/2016	LONESTAR FREIGHTLINER GROUP, LLC	\$114,255.00	1178	Printed	Expense	<input type="checkbox"/>		
323509	02/19/2016	LOVELACE, ROSA E	\$73.37	1178	Printed	Expense	<input type="checkbox"/>		
323510	02/19/2016	LOWE'S ANTHONY/PAY & SAVE, INC.	\$903.45	1178	Printed	Expense	<input type="checkbox"/>		
323511	02/19/2016	LOWE'S HOME IMPROVEMENT	\$346.36	1178	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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737-2003652

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323512	02/19/2016	LUCERO, CHRIS	\$256.35	1178	Printed	Expense	<input type="checkbox"/>		
323513	02/19/2016	M&F WHOLESALE FLORAL SUPPLY INC.	\$309.65	1178	Printed	Expense	<input type="checkbox"/>		
323514	02/19/2016	MARQUEZ, GRACIELA	\$329.00	1178	Printed	Expense	<input type="checkbox"/>		
323515	02/19/2016	MARTINEZ, LUDYM	\$190.00	1178	Printed	Expense	<input type="checkbox"/>		
323516	02/19/2016	MAYFIELD HIGH SCHOOL	\$120.00	1178	Printed	Expense	<input type="checkbox"/>		
323517	02/19/2016	MCCARTNEY, MIKE	\$1,200.00	1178	Printed	Expense	<input type="checkbox"/>		
323518	02/19/2016	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$505.16	1178	Printed	Expense	<input type="checkbox"/>		
323519	02/19/2016	MEZA TROPHIES AND PLAQUES	\$18.07	1178	Printed	Expense	<input type="checkbox"/>		
323520	02/19/2016	MORA, LETICIA	\$97.50	1178	Printed	Expense	<input type="checkbox"/>		
323521	02/19/2016	MORENO, SYLVIA	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323522	02/19/2016	MOTION INDUSTRIES, INC.	\$3,552.32	1178	Printed	Expense	<input type="checkbox"/>		
323523	02/19/2016	MUELLER, INC.	\$72.21	1178	Printed	Expense	<input type="checkbox"/>		
323524	02/19/2016	MUNOZ, NORMA A	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323525	02/19/2016	MURILLO, MELISSA G	\$352.00	1178	Printed	Expense	<input type="checkbox"/>		
323526	02/19/2016	NASCO INTERNATIONAL	\$57.38	1178	Printed	Expense	<input type="checkbox"/>		
323527	02/19/2016	NATIONAL ASSOC. FOR BILINGUAL EDUCATION	\$515.00	1178	Printed	Expense	<input type="checkbox"/>		
323528	02/19/2016	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$276.94	1178	Printed	Expense	<input type="checkbox"/>		
323529	02/19/2016	NATIONAL SCHOOL BOARDS ASSOC.	\$195.00	1178	Printed	Expense	<input type="checkbox"/>		
323530	02/19/2016	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$102.00	1178	Printed	Expense	<input type="checkbox"/>		
323531	02/19/2016	NM WATER AND WASTE WATER ASSOCIATION	\$295.00	1178	Printed	Expense	<input type="checkbox"/>		

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323532	02/19/2016	NMSU	\$210.00	1178	Printed	Expense	<input type="checkbox"/>		
323533	02/19/2016	NMSU	\$480.00	1178	Printed	Expense	<input type="checkbox"/>		
323534	02/19/2016	O'REILLY AUTOMOTIVE, INC.	\$33.95	1178	Printed	Expense	<input type="checkbox"/>		
323535	02/19/2016	OFFICE DEPOT	\$123.69	1178	Printed	Expense	<input type="checkbox"/>		
323536	02/19/2016	OLD FASHION CANDY CO.	\$4,378.00	1178	Printed	Expense	<input type="checkbox"/>		
323537	02/19/2016	ORIENTAL TRADING COMPANY, INC.	\$56.30	1178	Printed	Expense	<input type="checkbox"/>		
323538	02/19/2016	OROZCO, MARIA RITA	\$262.00	1178	Printed	Expense	<input type="checkbox"/>		
323539	02/19/2016	ORTIZ, JASON	\$54.00	1178	Printed	Expense	<input type="checkbox"/>		
323540	02/19/2016	ORTIZ, NICOLE ANN	\$123.93	1178	Printed	Expense	<input type="checkbox"/>		
323541	02/19/2016	OTAME, MARIA ESMERALDA	\$76.29	1178	Printed	Expense	<input type="checkbox"/>		
323542	02/19/2016	PAPERDIRECT, INC.	\$95.95	1178	Printed	Expense	<input type="checkbox"/>		
323543	02/19/2016	PARTS EXPRESS INTERNATIONAL, INC.	\$599.98	1178	Printed	Expense	<input type="checkbox"/>		
323544	02/19/2016	PC & MAC EXCHANGE	\$267.84	1178	Printed	Expense	<input type="checkbox"/>		
323545	02/19/2016	PERMA-BOUND	\$6,427.72	1178	Printed	Expense	<input type="checkbox"/>		
323546	02/19/2016	PETER PIPER PIZZA #0024	\$1,593.20	1178	Printed	Expense	<input type="checkbox"/>		
323547	02/19/2016	PETER PIPER PIZZA #0045	\$220.00	1178	Printed	Expense	<input type="checkbox"/>		
323548	02/19/2016	PETER PIPER PIZZA - BALBOA RD.	\$333.96	1178	Printed	Expense	<input type="checkbox"/>		
323549	02/19/2016	PHONAK, LLC.	\$118.39	1178	Printed	Expense	<input type="checkbox"/>		
323550	02/19/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$73.09	1178	Printed	Expense	<input type="checkbox"/>		
323551	02/19/2016	POLANCO, GLORIA	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323552	02/19/2016	PRECISION IMAGING	\$310.00	1178	Printed	Expense	<input type="checkbox"/>		
323553	02/19/2016	QUALITY FRUIT & VEGETABLE CO.	\$15,457.00	1178	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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323554	02/19/2016	QUEZADA, MARISELA	\$44.67	1178	Printed	Expense	<input type="checkbox"/>		
323555	02/19/2016	QUILL CORPORATION	\$978.96	1178	Printed	Expense	<input type="checkbox"/>		
323556	02/19/2016	R 2 CONTRACTOR SPECIALTY	\$231.00	1178	Printed	Expense	<input type="checkbox"/>		
323557	02/19/2016	REALLY GOOD STUFF, INC.	\$1,611.98	1178	Printed	Expense	<input type="checkbox"/>		
323558	02/19/2016	REGION 19	\$45.00	1178	Printed	Expense	<input type="checkbox"/>		
323559	02/19/2016	REYNOSO, MANNY	\$64.00	1178	Printed	Expense	<input type="checkbox"/>		
323560	02/19/2016	RGTG, LLC	\$110,559.96	1178	Printed	Expense	<input type="checkbox"/>		
323561	02/19/2016	RICO, PATRICIA	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323562	02/19/2016	RIED, TY	\$86.40	1178	Printed	Expense	<input type="checkbox"/>		
323563	02/19/2016	RIO BRAVO SUPPLY	\$7,679.00	1178	Printed	Expense	<input type="checkbox"/>		
323564	02/19/2016	RIO VALLEY BIOFUELS, LLC	\$10,148.61	1178	Printed	Expense	<input type="checkbox"/>		
323565	02/19/2016	RIOS, ASHLEY	\$206.00	1178	Printed	Expense	<input type="checkbox"/>		
323566	02/19/2016	RIVERA, ISAAC	\$184.40	1178	Printed	Expense	<input type="checkbox"/>		
323567	02/19/2016	RIVERSIDE HARDWARE, LLC	\$1,343.10	1178	Printed	Expense	<input type="checkbox"/>		
323568	02/19/2016	ROBY, DOUGLAS	\$520.99	1178	Printed	Expense	<input type="checkbox"/>		
323569	02/19/2016	RODRIGUEZ, ELEAZAR	\$934.00	1178	Printed	Expense	<input type="checkbox"/>		
323570	02/19/2016	RODRIGUEZ, ELODIA G.	\$98.40	1178	Printed	Expense	<input type="checkbox"/>		
323571	02/19/2016	RODRIGUEZ, MARTIN	\$162.40	1178	Printed	Expense	<input type="checkbox"/>		
323572	02/19/2016	S & S WORLD WIDE, INC.	\$308.09	1178	Printed	Expense	<input type="checkbox"/>		
323573	02/19/2016	SALAZAR, JULIAN J.	\$160.65	1178	Printed	Expense	<input type="checkbox"/>		
323574	02/19/2016	SAM'S CLUB	\$15,046.45	1178	Printed	Expense	<input type="checkbox"/>		
323575	02/19/2016	SAMBA HOLDING INC.	\$139.50	1178	Printed	Expense	<input type="checkbox"/>		
323576	02/19/2016	SANCHEZ, FRANCISCA	\$272.00	1178	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323577	02/19/2016	SANCHEZ, MICHAEL	\$86.40	1178	Printed	Expense	<input type="checkbox"/>		
323578	02/19/2016	SANCHEZ, RICK A.	\$108.00	1178	Printed	Expense	<input type="checkbox"/>		
323579	02/19/2016	SANCHEZ, VICENTE	\$147.00	1178	Printed	Expense	<input type="checkbox"/>		
323580	02/19/2016	SANCHEZ, WALTER	\$108.00	1178	Printed	Expense	<input type="checkbox"/>		
323581	02/19/2016	SCARBROUGH, THOMAS	\$150.45	1178	Printed	Expense	<input type="checkbox"/>		
323582	02/19/2016	SCHOLASTIC INC.--	\$690.00	1178	Printed	Expense	<input type="checkbox"/>		
323583	02/19/2016	SCHOOL NURSE SUPPLY, INC.	\$179.45	1178	Printed	Expense	<input type="checkbox"/>		
323584	02/19/2016	SCHOOL SPECIALTY	\$2,178.30	1178	Printed	Expense	<input type="checkbox"/>		
323585	02/19/2016	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$1,491.53	1178	Printed	Expense	<input type="checkbox"/>		
323586	02/19/2016	SCHOOL SPECIALTY-	\$197.56	1178	Printed	Expense	<input type="checkbox"/>		
323587	02/19/2016	SEGOVIA'S DISTRIBUTING, INC.	\$24,913.25	1178	Printed	Expense	<input type="checkbox"/>		
323588	02/19/2016	SHAMROCK FOODS	\$29,603.99	1178	Printed	Expense	<input type="checkbox"/>		
323589	02/19/2016	SHELL OIL COMPANY	\$537.50	1178	Printed	Expense	<input type="checkbox"/>		
323590	02/19/2016	SIERRA SPRINGS	\$408.65	1178	Printed	Expense	<input type="checkbox"/>		
323591	02/19/2016	SIEVEK, TIMOTHY JAMES	\$212.23	1178	Printed	Expense	<input type="checkbox"/>		
323592	02/19/2016	SKILLSUSA, INC.	\$360.00	1178	Printed	Expense	<input type="checkbox"/>		
323593	02/19/2016	SOUTH PLAINS IMPLEMENT LTD.	\$17.54	1178	Printed	Expense	<input type="checkbox"/>		
323594	02/19/2016	SOUTHERN NM OFFICE MACHINES	\$466.50	1178	Printed	Expense	<input type="checkbox"/>		
323595	02/19/2016	SOUTHWEST WELDERS SUPPLY CO.	\$75.00	1178	Printed	Expense	<input type="checkbox"/>		
323596	02/19/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$2,464.90	1178	Printed	Expense	<input type="checkbox"/>		
323597	02/19/2016	SPECTRUM PAPER CO., INC.	\$36.66	1178	Printed	Expense	<input type="checkbox"/>		
323598	02/19/2016	SPORT SUPPLY GROUP, INC.	\$699.96	1178	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
323599	02/19/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$1,065.00	1178	Printed	Expense	<input type="checkbox"/>		
323600	02/19/2016	STEWART SIGNS	\$25,152.83	1178	Printed	Expense	<input type="checkbox"/>		
323601	02/19/2016	SUN CITY GLASS	\$1,895.62	1178	Printed	Expense	<input type="checkbox"/>		
323602	02/19/2016	SUNLAND PARK RACETRACK &	\$2,006.00	1178	Printed	Expense	<input type="checkbox"/>		
323603	02/19/2016	TEACHER DIRECT	\$431.28	1178	Printed	Expense	<input type="checkbox"/>		
323604	02/19/2016	TEAM 1ST TECHNOLOGIES LLC	\$3,206.59	1178	Printed	Expense	<input type="checkbox"/>		
323605	02/19/2016	TELLEZ, EDDIE	\$76.00	1178	Printed	Expense	<input type="checkbox"/>		
323606	02/19/2016	TERRACON CONSULTANTS, INC.	\$310.11	1178	Printed	Expense	<input type="checkbox"/>		
323607	02/19/2016	TERRAZAS, MARGARITA	\$190.00	1178	Printed	Expense	<input type="checkbox"/>		
323608	02/19/2016	THOM, ROBERT	\$5.44	1178	Printed	Expense	<input type="checkbox"/>		
323609	02/19/2016	THYSSENKRUPP ELEVATOR CORPORATION	\$655.77	1178	Printed	Expense	<input type="checkbox"/>		
323610	02/19/2016	TREND ENTERPRISES, INC.	\$467.38	1178	Printed	Expense	<input type="checkbox"/>		
323611	02/19/2016	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$460.00	1178	Printed	Expense	<input type="checkbox"/>		
323612	02/19/2016	TROPHY COUNTRY	\$83.00	1178	Printed	Expense	<input type="checkbox"/>		
323613	02/19/2016	TROTTER, ANTHONY	\$182.65	1178	Printed	Expense	<input type="checkbox"/>		
323614	02/19/2016	TRUJILLO, CLAUDIA	\$61.57	1178	Printed	Expense	<input type="checkbox"/>		
323615	02/19/2016	TYLER TECHNOLOGIES, INC.	\$144.55	1178	Printed	Expense	<input type="checkbox"/>		
323616	02/19/2016	UNITED PARCEL SERVICE	\$110.80	1178	Printed	Expense	<input type="checkbox"/>		
323617	02/19/2016	UNIVERSITY OF PHOENIX, INC.	\$8,231.78	1178	Printed	Expense	<input type="checkbox"/>		
323618	02/19/2016	USA BLUE BOOK	\$1,058.20	1178	Printed	Expense	<input type="checkbox"/>		
323619	02/19/2016	VALTIERRA, CARMEN	\$68.71	1178	Printed	Expense	<input type="checkbox"/>		
323620	02/19/2016	VARSITY BRANDS, INC.	\$473.75	1178	Printed	Expense	<input type="checkbox"/>		

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323621	02/19/2016	VELASQUEZ, ISAAC	\$54.00	1178	Printed	Expense	<input type="checkbox"/>		
323622	02/19/2016	VERIZON WIRELESS	\$384.42	1178	Printed	Expense	<input type="checkbox"/>		
323623	02/19/2016	VILLALOBOS, C. LUIS	\$2,000.00	1178	Printed	Expense	<input type="checkbox"/>		
323624	02/19/2016	VILLARREAL, ERICA	\$190.00	1178	Printed	Expense	<input type="checkbox"/>		
323625	02/19/2016	VISUAL IMPRESSIONS PLUS, INC..	\$699.90	1178	Printed	Expense	<input type="checkbox"/>		
323626	02/19/2016	WALLACE PACKAGING LLC	\$4,867.20	1178	Printed	Expense	<input type="checkbox"/>		
323627	02/19/2016	WATSON PEST MANAGEMENT	\$3,103.00	1178	Printed	Expense	<input type="checkbox"/>		
323628	02/19/2016	WEAVER'S WELDING	\$400.31	1178	Printed	Expense	<input type="checkbox"/>		
323629	02/19/2016	WEBBER, BERTHA	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323630	02/19/2016	WELLS, J.E.	\$82.35	1178	Printed	Expense	<input type="checkbox"/>		
323631	02/19/2016	WEST MUSIC	\$70.20	1178	Printed	Expense	<input type="checkbox"/>		
323632	02/19/2016	WHITE'S MUSIC BOX - THE MUSIC BOX	\$6,669.69	1178	Printed	Expense	<input type="checkbox"/>		
323633	02/19/2016	WILLIS, JEREMIAH	\$96.25	1178	Printed	Expense	<input type="checkbox"/>		
323634	02/19/2016	WILLIS, JOHN R.	\$128.25	1178	Printed	Expense	<input type="checkbox"/>		
323635	02/19/2016	WOHLGEMUTH, NICHOLAS	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
323636	02/19/2016	WORLD'S FINEST CHOCOLATE INC.	\$2,250.00	1178	Printed	Expense	<input type="checkbox"/>		
323637	02/19/2016	XEROX.	\$56,167.98	1178	Printed	Expense	<input type="checkbox"/>		
323638	02/19/2016	XEROX/CO Dahill	\$173.88	1178	Printed	Expense	<input type="checkbox"/>		
323639	02/19/2016	YTURRALDE, SUSAN	\$350.62	1178	Printed	Expense	<input type="checkbox"/>		
323640	02/19/2016	ZIA NATURAL GAS COMPANY	\$17,653.37	1178	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,478,773.44

**End of Report**