

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 10/25/2016

**To Date:** 11/25/2016

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
327344	11/01/2016	MORRELL, MARK	\$59.80	9999146 7	Printed	Manual	<input type="checkbox"/>		
327345	11/01/2016	LIFETOUCH PUBLISHING INC	\$2,600.00	9999146 8	Printed	Manual	<input type="checkbox"/>		
327346	11/01/2016	CRUZ, NATALIE	\$37.95	9999146 9	Printed	Manual	<input type="checkbox"/>		
327347	11/01/2016	CROWN AWARDS	\$37.50	9999147 0	Printed	Manual	<input type="checkbox"/>		
327348	11/04/2016	4 IMPRINT	\$527.77	1103	Printed	Expense	<input type="checkbox"/>		
327349	11/04/2016	ABLE SIGN CO.	\$50.00	1103	Printed	Expense	<input type="checkbox"/>		
327350	11/04/2016	AGUILERA, SANDRA	\$260.00	1103	Printed	Expense	<input type="checkbox"/>		
327351	11/04/2016	ALBA, DAVID	\$249.35	1103	Printed	Expense	<input type="checkbox"/>		
327352	11/04/2016	ALERT SERVICES, INC.	\$49.00	1103	Printed	Expense	<input type="checkbox"/>		
327353	11/04/2016	AMERICAN CHORAL DIRECTORS ASSOCIATION	\$125.00	1103	Printed	Expense	<input type="checkbox"/>		
327354	11/04/2016	AMERICAN DOCUMENT SERVICES, LLC	\$60.60	1103	Printed	Expense	<input type="checkbox"/>		
327355	11/04/2016	AMERICAN LINEN SUPPLY CORP.	\$32.16	1103	Printed	Expense	<input type="checkbox"/>		
327356	11/04/2016	AMERICAN REFRIGERATION SUPPLIES, INC.	\$85.42	1103	Printed	Expense	<input type="checkbox"/>		
327357	11/04/2016	ANDRADE, FREDDY	\$184.00	1103	Printed	Expense	<input type="checkbox"/>		
327358	11/04/2016	AP EXAMINATIONS	\$89.00	1103	Printed	Expense	<input type="checkbox"/>		
327359	11/04/2016	APODACA, JULIAN J.	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327360	11/04/2016	APODACA, KARL E.	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327361	11/04/2016	APPERSON	\$503.30	1103	Printed	Expense	<input type="checkbox"/>		
327362	11/04/2016	ARAUJO, ESMERALDA	\$117.73	1103	Printed	Expense	<input type="checkbox"/>		
327363	11/04/2016	ARMIJO, TONY	\$308.25	1103	Printed	Expense	<input type="checkbox"/>		

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327364	11/04/2016	ARNOLD, VICKI	\$429.00	1103	Printed	Expense	<input type="checkbox"/>		
327365	11/04/2016	AUTO ZONE #3131	\$21.96	1103	Printed	Expense	<input type="checkbox"/>		
327366	11/04/2016	BANK OF ALBUQUERQUE	\$912.16	1103	Printed	Expense	<input type="checkbox"/>		
327367	11/04/2016	BARNES & NOBLE	\$229.33	1103	Printed	Expense	<input type="checkbox"/>		
327368	11/04/2016	BARNES & NOBLE BOOKSTORES, INC	\$296.81	1103	Printed	Expense	<input type="checkbox"/>		
327369	11/04/2016	BEAUDIN GANZE CONSULTING ENG, INC.	\$2,102.56	1103	Printed	Expense	<input type="checkbox"/>		
327370	11/04/2016	BELTRAN, DOLORES	\$147.40	1103	Printed	Expense	<input type="checkbox"/>		
327371	11/04/2016	BIG BOY ICE CREAM	\$2,885.13	1103	Printed	Expense	<input type="checkbox"/>		
327372	11/04/2016	BRADY INDUSTRIES	\$1,086.66	1103	Printed	Expense	<input type="checkbox"/>		
327373	11/04/2016	BROWDER, BARBARA ANN	\$182.00	1103	Printed	Expense	<input type="checkbox"/>		
327374	11/04/2016	BUNCHFIELD, RAYMOND L.	\$97.40	1103	Printed	Expense	<input type="checkbox"/>		
327375	11/04/2016	C & M PLAQUE AND TROPHY	\$71.00	1103	Printed	Expense	<input type="checkbox"/>		
327376	11/04/2016	CALVO, STEPHANIE	\$16.19	1103	Printed	Expense	<input type="checkbox"/>		
327377	11/04/2016	CAMACHO HEATING AND COOLING	\$1,785.00	1103	Printed	Expense	<input type="checkbox"/>		
327378	11/04/2016	CANAL AND SKY LLC.	\$82.50	1103	Printed	Expense	<input type="checkbox"/>		
327379	11/04/2016	CAREER TECHNICAL LEADERSHIP PROJECT	\$283.00	1103	Printed	Expense	<input type="checkbox"/>		
327380	11/04/2016	CARO, DAVID A.	\$110.00	1103	Printed	Expense	<input type="checkbox"/>		
327381	11/04/2016	CASTANEDA, MIGUEL A.	\$64.00	1103	Printed	Expense	<input type="checkbox"/>		
327382	11/04/2016	CASTILLO, JUAN	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327383	11/04/2016	CDW-G, INC.	\$930.79	1103	Printed	Expense	<input type="checkbox"/>		
327384	11/04/2016	CEMEX, INC.	\$4,989.45	1103	Printed	Expense	<input type="checkbox"/>		
327385	11/04/2016	CENTURYLINK QCC	\$2,884.98	1103	Printed	Expense	<input type="checkbox"/>		

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327386	11/04/2016	CENTURYLINK.	\$30,741.14	1103	Printed	Expense	<input type="checkbox"/>		
327387	11/04/2016	CERTI PORT	\$9,920.97	1103	Printed	Expense	<input type="checkbox"/>		
327388	11/04/2016	CERTIFIED LABS	\$533.80	1103	Printed	Expense	<input type="checkbox"/>		
327389	11/04/2016	CLARK, MARY ANN	\$200.00	1103	Printed	Expense	<input type="checkbox"/>		
327390	11/04/2016	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$508.95	1103	Printed	Expense	<input type="checkbox"/>		
327391	11/04/2016	COMMERCIAL ROOFING SYSTEMS, INC.	\$2,017.58	1103	Printed	Expense	<input type="checkbox"/>		
327392	11/04/2016	CONTRERAS, JOSE L.	\$204.25	1103	Printed	Expense	<input type="checkbox"/>		
327393	11/04/2016	COOK, THEODOR H.	\$156.00	1103	Printed	Expense	<input type="checkbox"/>		
327394	11/04/2016	COOPER, SHAUN H.	\$129.00	1103	Printed	Expense	<input type="checkbox"/>		
327395	11/04/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$5,707.80	1103	Printed	Expense	<input type="checkbox"/>		
327396	11/04/2016	CORTEZ GAS COMPANY	\$58.56	1103	Printed	Expense	<input type="checkbox"/>		
327397	11/04/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$882.73	1103	Printed	Expense	<input type="checkbox"/>		
327398	11/04/2016	COYLE, CHERYL A	\$395.00	1103	Printed	Expense	<input type="checkbox"/>		
327399	11/04/2016	CRISIS PREVENTION INSTITUTE	\$3,176.99	1103	Printed	Expense	<input type="checkbox"/>		
327400	11/04/2016	CUDDY & MACARTHY, LLP	\$6,453.99	1103	Printed	Expense	<input type="checkbox"/>		
327401	11/04/2016	CURRY, GAYL	\$65.22	1103	Printed	Expense	<input type="checkbox"/>		
327402	11/04/2016	D'LOAIZA BUS TRANSPORTATION, INC.	\$3,970.00	1103	Printed	Expense	<input type="checkbox"/>		
327403	11/04/2016	DANCEWEAR SOLUTIONS, LLC	\$261.30	1103	Printed	Expense	<input type="checkbox"/>		
327404	11/04/2016	DANIEL, JOHN	\$162.65	1103	Printed	Expense	<input type="checkbox"/>		
327405	11/04/2016	DE LA ROSA, ZULEMA ISELA	\$260.00	1103	Printed	Expense	<input type="checkbox"/>		
327406	11/04/2016	DEALERS ELECTRICAL SUPPLY	\$18,133.21	1103	Printed	Expense	<input type="checkbox"/>		

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327407	11/04/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$32,683.66	1103	Printed	Expense	<input type="checkbox"/>		
327408	11/04/2016	DEL HIERRO, ALEX	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327409	11/04/2016	DEMCO INC.	\$280.45	1103	Printed	Expense	<input type="checkbox"/>		
327410	11/04/2016	DEMING DISTRICT 3-5A	\$3,000.00	1103	Printed	Expense	<input type="checkbox"/>		
327411	11/04/2016	DEPARTMENT OF THE TREASURY	\$24.19	1103	Printed	Expense	<input type="checkbox"/>		
327412	11/04/2016	DEVIN, CHARLIE	\$39.81	1103	Printed	Expense	<input type="checkbox"/>		
327413	11/04/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$849.69	1103	Printed	Expense	<input type="checkbox"/>		
327414	11/04/2016	DICKSON, BILL D.	\$182.00	1103	Printed	Expense	<input type="checkbox"/>		
327415	11/04/2016	DISCOUNT SCHOOL SUPPLY	\$971.26	1103	Printed	Expense	<input type="checkbox"/>		
327416	11/04/2016	DONA ANA COUNTY UTILITIES DEPT	\$2,425.24	1103	Printed	Expense	<input type="checkbox"/>		
327417	11/04/2016	DUTTLE, THOMAS	\$112.25	1103	Printed	Expense	<input type="checkbox"/>		
327418	11/04/2016	EL LLANTERO CHIDO	\$42.00	1103	Printed	Expense	<input type="checkbox"/>		
327419	11/04/2016	EL PASO BOLT & SCREW COMPANY	\$1,588.75	1103	Printed	Expense	<input type="checkbox"/>		
327420	11/04/2016	EL PASO ELECTRIC COMPANY	\$96,433.79	1103	Printed	Expense	<input type="checkbox"/>		
327421	11/04/2016	EL PASO FLORAL DISTRIBUTORS	\$50.00	1103	Printed	Expense	<input type="checkbox"/>		
327422	11/04/2016	ELOINA'S FLORAL DESIGNS	\$89.93	1103	Printed	Expense	<input type="checkbox"/>		
327423	11/04/2016	ENCINA, JULIAN	\$182.00	1103	Printed	Expense	<input type="checkbox"/>		
327424	11/04/2016	EPIC SPORTS	\$276.35	1103	Printed	Expense	<input type="checkbox"/>		
327425	11/04/2016	ESA CONSTRUCTION, INC.	\$2,984.10	1103	Printed	Expense	<input type="checkbox"/>		
327426	11/04/2016	ESTRADA, PAUL R.	\$350.00	1103	Printed	Expense	<input type="checkbox"/>		
327427	11/04/2016	FAN CLOTH	\$8,604.00	1103	Printed	Expense	<input type="checkbox"/>		

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327428	11/04/2016	FASTENAL COMPANY	\$375.28	1103	Printed	Expense	<input type="checkbox"/>		
327429	11/04/2016	FELIX'S AUTO PARTS, INC.	\$870.42	1103	Printed	Expense	<input type="checkbox"/>		
327430	11/04/2016	FERGUSON ENTERPRISES	\$1,154.75	1103	Printed	Expense	<input type="checkbox"/>		
327431	11/04/2016	FINCHAM INC.	\$686.38	1103	Printed	Expense	<input type="checkbox"/>		
327432	11/04/2016	FIRST TO THE FINISH INC.	\$883.98	1103	Printed	Expense	<input type="checkbox"/>		
327433	11/04/2016	FMHUB LLC	\$750.00	1103	Printed	Expense	<input type="checkbox"/>		
327434	11/04/2016	FOLLETT SCHOOL SOLUTION, INC.	\$1,632.60	1103	Printed	Expense	<input type="checkbox"/>		
327435	11/04/2016	FOR INSPIRATION AND RECOGNITION OF	\$225.00	1103	Printed	Expense	<input type="checkbox"/>		
327436	11/04/2016	G.L. GRAPHICS, INC.	\$230.00	1103	Printed	Expense	<input type="checkbox"/>		
327437	11/04/2016	GARDENSWARTZ TEAM SALES	\$1,125.00	1103	Printed	Expense	<input type="checkbox"/>		
327438	11/04/2016	GOPHER SPORT	\$325.26	1103	Printed	Expense	<input type="checkbox"/>		
327439	11/04/2016	GRAINGER, INC	\$2,828.94	1103	Printed	Expense	<input type="checkbox"/>		
327440	11/04/2016	HAAN CRAFTS CORPORATION	\$20.85	1103	Printed	Expense	<input type="checkbox"/>		
327441	11/04/2016	HENDRICKS, RICK	\$92.00	1103	Printed	Expense	<input type="checkbox"/>		
327442	11/04/2016	HERNANDEZ, MARIA L.	\$443.00	1103	Printed	Expense	<input type="checkbox"/>		
327443	11/04/2016	HERRERA, CARLOS S. JR	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327444	11/04/2016	HMH HORIZON MECHANICAL LLC	\$90.00	1103	Printed	Expense	<input type="checkbox"/>		
327445	11/04/2016	HOLGUIN, BARBARA A.	\$74.25	1103	Printed	Expense	<input type="checkbox"/>		
327446	11/04/2016	HUBBARD'S MUSIC-N-MORE	\$3,749.73	1103	Printed	Expense	<input type="checkbox"/>		
327447	11/04/2016	IBARRA, GERARDO	\$92.51	1103	Printed	Expense	<input type="checkbox"/>		
327448	11/04/2016	IRIGOYEN, LORENA C.	\$24.09	1103	Printed	Expense	<input type="checkbox"/>		
327449	11/04/2016	J. ROUSEK TOY COMPANY, INC.	\$757.95	1103	Printed	Expense	<input type="checkbox"/>		
327450	11/04/2016	JOHNNYS SEPTIC	\$996.48	1103	Printed	Expense	<input type="checkbox"/>		

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327451	11/04/2016	JOHNSTONE SUPPLY	\$131.60	1103	Printed	Expense	<input type="checkbox"/>		
327452	11/04/2016	JONES SCHOOL SUPPLY CO., INC.	\$64.75	1103	Printed	Expense	<input type="checkbox"/>		
327453	11/04/2016	KILPATRICK, JOHN	\$21.44	1103	Printed	Expense	<input type="checkbox"/>		
327454	11/04/2016	LA UNION MAZE	\$1,544.00	1103	Printed	Expense	<input type="checkbox"/>		
327455	11/04/2016	LAUN-DRY SUPPLY COMPANY	\$1,067.03	1103	Printed	Expense	<input type="checkbox"/>		
327456	11/04/2016	LESZCZYNSKI, MEGAN MARIE	\$200.00	1103	Printed	Expense	<input type="checkbox"/>		
327457	11/04/2016	LINDEMANN, WILLIAM C.	\$450.00	1103	Printed	Expense	<input type="checkbox"/>		
327458	11/04/2016	LOWE'S HOME IMPROVEMENT	\$1,965.26	1103	Printed	Expense	<input type="checkbox"/>		
327459	11/04/2016	LOWE'S, INC.	\$113.96	1103	Printed	Expense	<input type="checkbox"/>		
327460	11/04/2016	LUGO, VERONICA	\$415.00	1103	Printed	Expense	<input type="checkbox"/>		
327461	11/04/2016	M&F WHOLESALE FLORAL SUPPLY INC.	\$34.77	1103	Printed	Expense	<input type="checkbox"/>		
327462	11/04/2016	M.A. AND SONS CHILE PRODUCTS	\$1,786.00	1103	Printed	Expense	<input type="checkbox"/>		
327463	11/04/2016	MACIE PUBLISHING CO.	\$145.62	1103	Printed	Expense	<input type="checkbox"/>		
327464	11/04/2016	MAGNATAG	\$2,433.98	1103	Printed	Expense	<input type="checkbox"/>		
327465	11/04/2016	MANRIQUEZ, GEORGE	\$260.00	1103	Printed	Expense	<input type="checkbox"/>		
327466	11/04/2016	MARTINEZ, MARTIN E.	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327467	11/04/2016	MASSEY JOHNSON ASSOC.	\$2,226.86	1103	Printed	Expense	<input type="checkbox"/>		
327468	11/04/2016	MATS MATS MATS.COM	\$9,638.04	1103	Printed	Expense	<input type="checkbox"/>		
327469	11/04/2016	MAXEY, WILLIAM R.	\$337.50	1103	Printed	Expense	<input type="checkbox"/>		
327470	11/04/2016	MCCARTNEY, MIKE	\$2,271.00	1103	Printed	Expense	<input type="checkbox"/>		
327471	11/04/2016	McDONALD'S - ALAMOGORDO	\$1,132.28	1103	Printed	Expense	<input type="checkbox"/>		
327472	11/04/2016	MESILLA VALLEY MAZE	\$611.00	1103	Printed	Expense	<input type="checkbox"/>		
327473	11/04/2016	MEZA TROPHIES AND PLAQUES	\$667.92	1103	Printed	Expense	<input type="checkbox"/>		

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327474	11/04/2016	MONICA'S FLOWERS	\$87.50	1103	Printed	Expense	<input type="checkbox"/>		
327475	11/04/2016	MORA, LETICIA	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327476	11/04/2016	MORSE ENTERPRISES	\$150.00	1103	Printed	Expense	<input type="checkbox"/>		
327477	11/04/2016	MT LIBRARY SERVICES, INC.	\$2,115.60	1103	Printed	Expense	<input type="checkbox"/>		
327478	11/04/2016	MYERS ACE HARDWARE	\$69.99	1103	Printed	Expense	<input type="checkbox"/>		
327479	11/04/2016	NATIONAL RESTAURANT SUPPLY	\$104.30	1103	Printed	Expense	<input type="checkbox"/>		
327480	11/04/2016	NCS PEARSON INC..	\$70.10	1103	Printed	Expense	<input type="checkbox"/>		
327481	11/04/2016	NEW MEXICO GAS COMPANY	\$3,515.24	1103	Printed	Expense	<input type="checkbox"/>		
327482	11/04/2016	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$75.00	1103	Printed	Expense	<input type="checkbox"/>		
327483	11/04/2016	NMMEA-#1	\$322.00	1103	Printed	Expense	<input type="checkbox"/>		
327484	11/04/2016	NOUGUES, KAREN L.	\$97.00	1103	Printed	Expense	<input type="checkbox"/>		
327485	11/04/2016	OFFICE DEPOT	\$55.66	1103	Printed	Expense	<input type="checkbox"/>		
327486	11/04/2016	OLIVAS MUSIC - ZARAGOZA	\$38,227.80	1103	Printed	Expense	<input type="checkbox"/>		
327487	11/04/2016	ORIENTAL TRADING COMPANY, INC.	\$9,723.52	1103	Printed	Expense	<input type="checkbox"/>		
327488	11/04/2016	PARGAS, LAURA	\$375.00	1103	Printed	Expense	<input type="checkbox"/>		
327489	11/04/2016	PASSAGE SUPPLY CO.	\$1,008.93	1103	Printed	Expense	<input type="checkbox"/>		
327490	11/04/2016	PAYEN, OSCAR	\$182.65	1103	Printed	Expense	<input type="checkbox"/>		
327491	11/04/2016	PC & MAC EXCHANGE	\$2,509.00	1103	Printed	Expense	<input type="checkbox"/>		
327492	11/04/2016	PEARSON LEARNING	\$1,485.80	1103	Printed	Expense	<input type="checkbox"/>		
327493	11/04/2016	PEREGRINE CORPORATION	\$559.14	1103	Printed	Expense	<input type="checkbox"/>		
327494	11/04/2016	PITSCO, INC.	\$713.12	1103	Printed	Expense	<input type="checkbox"/>		
327495	11/04/2016	PLAN B NETWORKS, INC.	\$12,353.20	1103	Printed	Expense	<input type="checkbox"/>		

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327496	11/04/2016	PLANK ROAD PUBLISHING, INC.	\$723.12	1103	Printed	Expense	<input type="checkbox"/>		
327497	11/04/2016	PORRAS, MARIO	\$200.40	1103	Printed	Expense	<input type="checkbox"/>		
327498	11/04/2016	PRANGNER, JOSE	\$130.00	1103	Printed	Expense	<input type="checkbox"/>		
327499	11/04/2016	PRECISION IMAGING	\$620.00	1103	Printed	Expense	<input type="checkbox"/>		
327500	11/04/2016	PRUFROCK PRESS	\$658.24	1103	Printed	Expense	<input type="checkbox"/>		
327501	11/04/2016	QUALITY FRUIT & VEGETABLE CO.	\$8,617.50	1103	Printed	Expense	<input type="checkbox"/>		
327502	11/04/2016	QUILL CORPORATION	\$1,776.87	1103	Printed	Expense	<input type="checkbox"/>		
327503	11/04/2016	QUINONEZ, VERONICA CORRAL	\$190.00	1103	Printed	Expense	<input type="checkbox"/>		
327504	11/04/2016	QUIROZ, LAURA	\$55.04	1103	Printed	Expense	<input type="checkbox"/>		
327505	11/04/2016	R 2 CONTRACTOR SPECIALTY	\$261.50	1103	Printed	Expense	<input type="checkbox"/>		
327506	11/04/2016	RAWERS, EDWARD A.	\$115.00	1103	Printed	Expense	<input type="checkbox"/>		
327507	11/04/2016	RBC DAIN RAUSCHER	\$59,619.08	1103	Printed	Expense	<input type="checkbox"/>		
327508	11/04/2016	RED WING SHOES OF LAS CRUCES	\$150.00	1103	Printed	Expense	<input type="checkbox"/>		
327509	11/04/2016	RIDDELL ALL AMERICAN SALES	\$1,363.73	1103	Printed	Expense	<input type="checkbox"/>		
327510	11/04/2016	RIFTON EQUIPMENT, LLC	\$109.00	1103	Printed	Expense	<input type="checkbox"/>		
327511	11/04/2016	RIVERSIDE HARDWARE, LLC	\$2,056.46	1103	Printed	Expense	<input type="checkbox"/>		
327512	11/04/2016	ROBLES, ABEL	\$157.00	1103	Printed	Expense	<input type="checkbox"/>		
327513	11/04/2016	ROBLES, LAURA VERONICA	\$260.00	1103	Printed	Expense	<input type="checkbox"/>		
327514	11/04/2016	ROCKY MOUNTAIN RUNNER CARD	\$81.40	1103	Printed	Expense	<input type="checkbox"/>		
327515	11/04/2016	RODRIGUEZ, ELEAZAR	\$912.00	1103	Printed	Expense	<input type="checkbox"/>		
327516	11/04/2016	RODRIGUEZ, ELODIA G.	\$75.20	1103	Printed	Expense	<input type="checkbox"/>		
327517	11/04/2016	ROTH, LISA	\$37.34	1103	Printed	Expense	<input type="checkbox"/>		
327518	11/04/2016	RUPCICH, MARK JAMES	\$182.00	1103	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

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737-2003652

**From Date:** 10/25/2016

**To Date:** 11/25/2016

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
327519	11/04/2016	SADLER, CLARENCE	\$144.45	1103	Printed	Expense	<input type="checkbox"/>		
327520	11/04/2016	SAENZ, DANIEL	\$135.00	1103	Printed	Expense	<input type="checkbox"/>		
327521	11/04/2016	SANCHEZ, RICK A.	\$46.00	1103	Printed	Expense	<input type="checkbox"/>		
327522	11/04/2016	SARGENT-WELCH LLC	\$853.44	1103	Printed	Expense	<input type="checkbox"/>		
327523	11/04/2016	SAUCEDA, LOUIS	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327524	11/04/2016	SCHOLASTIC BOOK FAIR	\$2,127.68	1103	Printed	Expense	<input type="checkbox"/>		
327525	11/04/2016	SCHOOL OUTFITTERS	\$1,495.70	1103	Printed	Expense	<input type="checkbox"/>		
327526	11/04/2016	SCHOOL SPECIALTY	\$635.04	1103	Printed	Expense	<input type="checkbox"/>		
327527	11/04/2016	SEGOVIA'S DISTRIBUTING, INC.	\$21,340.00	1103	Printed	Expense	<input type="checkbox"/>		
327528	11/04/2016	SHAMROCK FOODS	\$32,578.35	1103	Printed	Expense	<input type="checkbox"/>		
327529	11/04/2016	SHIFFLERS EQUIPMENT SALES	\$315.32	1103	Printed	Expense	<input type="checkbox"/>		
327530	11/04/2016	SIERRA SPRINGS	\$118.18	1103	Printed	Expense	<input type="checkbox"/>		
327531	11/04/2016	SOCORRO HIGH SCHOOL NJROTC	\$250.00	1103	Printed	Expense	<input type="checkbox"/>		
327532	11/04/2016	SOUTHWEST ENVIROTEC	\$462.00	1103	Printed	Expense	<input type="checkbox"/>		
327533	11/04/2016	SOUTHWEST WELDERS SUPPLY CO.	\$282.50	1103	Printed	Expense	<input type="checkbox"/>		
327534	11/04/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$2,158.80	1103	Printed	Expense	<input type="checkbox"/>		
327535	11/04/2016	SPECTRUM PAPER CO., INC.	\$4,918.27	1103	Printed	Expense	<input type="checkbox"/>		
327536	11/04/2016	SPIRIT XPRESS LLC	\$2,000.00	1103	Printed	Expense	<input type="checkbox"/>		
327537	11/04/2016	SPORT ACCESSORIES LLC	\$384.19	1103	Printed	Expense	<input type="checkbox"/>		
327538	11/04/2016	SPORT SUPPLY GROUP, INC.	\$5,350.79	1103	Printed	Expense	<input type="checkbox"/>		
327539	11/04/2016	SPORTDECALS	\$412.66	1103	Printed	Expense	<input type="checkbox"/>		
327540	11/04/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$586.00	1103	Printed	Expense	<input type="checkbox"/>		

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327541	11/04/2016	SUN CITY GLASS	\$1,818.00	1103	Printed	Expense	<input type="checkbox"/>		
327542	11/04/2016	SUN PLASTICS, INC.	\$4,128.10	1103	Printed	Expense	<input type="checkbox"/>		
327543	11/04/2016	SUPERIOR DISTRIBUTING CO.	\$415.75	1103	Printed	Expense	<input type="checkbox"/>		
327544	11/04/2016	SWEETWATER SOUND, INC.	\$318.50	1103	Printed	Expense	<input type="checkbox"/>		
327545	11/04/2016	TEAM 1ST TECHNOLOGIES LLC	\$10,702.55	1103	Printed	Expense	<input type="checkbox"/>		
327546	11/04/2016	TEAM CHEER, INC./GIRLS GOT GAME	\$779.40	1103	Printed	Expense	<input type="checkbox"/>		
327547	11/04/2016	THE COSTUMER	\$497.28	1103	Printed	Expense	<input type="checkbox"/>		
327548	11/04/2016	THE LIBRARY STORE, INC.	\$37.23	1103	Printed	Expense	<input type="checkbox"/>		
327549	11/04/2016	THOMAS, MICHELLE	\$772.27	1103	Printed	Expense	<input type="checkbox"/>		
327550	11/04/2016	TOYOTA-SHARPE, ANGELINA	\$1,357.18	1103	Printed	Expense	<input type="checkbox"/>		
327551	11/04/2016	TROPHY COUNTRY	\$196.50	1103	Printed	Expense	<input type="checkbox"/>		
327552	11/04/2016	TUFF SHED, INC.	\$5,568.40	1103	Printed	Expense	<input type="checkbox"/>		
327553	11/04/2016	UNITED PARCEL SERVICE	\$109.59	1103	Printed	Expense	<input type="checkbox"/>		
327554	11/04/2016	VALLEJO, ALBERT A.	\$190.00	1103	Printed	Expense	<input type="checkbox"/>		
327555	11/04/2016	VALLEY FENCE COMPANY	\$250.20	1103	Printed	Expense	<input type="checkbox"/>		
327556	11/04/2016	VARSITY BRANDS, INC.	\$228.40	1103	Printed	Expense	<input type="checkbox"/>		
327557	11/04/2016	VEGA, ART	\$65.00	1103	Printed	Expense	<input type="checkbox"/>		
327558	11/04/2016	VERIZON WIRELESS	\$2,399.54	1103	Printed	Expense	<input type="checkbox"/>		
327559	11/04/2016	VILLESCAS, JOHN	\$387.95	1103	Printed	Expense	<input type="checkbox"/>		
327560	11/04/2016	VIRCO, INC.	\$7,904.85	1103	Printed	Expense	<input type="checkbox"/>		
327561	11/04/2016	WALLACE PACKAGING LLC	\$5,322.24	1103	Printed	Expense	<input type="checkbox"/>		
327562	11/04/2016	WENDY'S - DEMING	\$810.79	1103	Printed	Expense	<input type="checkbox"/>		
327563	11/04/2016	WENDY'S SILVER CITY	\$236.00	1103	Printed	Expense	<input type="checkbox"/>		

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327564	11/04/2016	WESCOTT, KEVIN	\$157.00	1103	Printed	Expense	<input type="checkbox"/>		
327565	11/04/2016	WESTAIR - PRAXAIR DIST. INC.	\$3,274.60	1103	Printed	Expense	<input type="checkbox"/>		
327566	11/04/2016	WESTERN PAPER DISTRIBUTORS, INC.	\$326.20	1103	Printed	Expense	<input type="checkbox"/>		
327567	11/04/2016	WHITE'S MUSIC BOX - THE MUSIC BOX	\$3,110.82	1103	Printed	Expense	<input type="checkbox"/>		
327568	11/04/2016	WICKS AIRCRAFT SUPPLY	\$208.37	1103	Printed	Expense	<input type="checkbox"/>		
327569	11/04/2016	WILSON, VERNON	\$81.00	1103	Printed	Expense	<input type="checkbox"/>		
327570	11/04/2016	WORLD'S FINEST CHOCOLATE INC.	\$8,490.00	1103	Printed	Expense	<input type="checkbox"/>		
327571	11/04/2016	XEROX/CO Dahill	\$43,022.13	1103	Printed	Expense	<input type="checkbox"/>		
327572	11/04/2016	YTURRELDE, SUSAN	\$217.46	1103	Printed	Expense	<input type="checkbox"/>		
327573	11/04/2016	ANTHONY WATER & SANITATION DISTRICT	\$5,766.56	1105	Printed	Expense	<input type="checkbox"/>		
327574	11/04/2016	CONTERRA ULTRA BROADBAND,LLC	\$39,707.81	1105	Printed	Expense	<input type="checkbox"/>		
327575	11/04/2016	GOMEZ, SUSANA P	\$85.12	1105	Printed	Expense	<input type="checkbox"/>		
327576	11/04/2016	HIGHTECH GRAFIX	\$5,537.00	1105	Printed	Expense	<input type="checkbox"/>		
327577	11/04/2016	DEL HIERRO, ALEX	\$92.00	99991471	Printed	Manual	<input type="checkbox"/>		
327578	11/10/2016	EL PASO ELECTRIC COMPANY	\$20,188.85	1106	Printed	Expense	<input type="checkbox"/>		
327579	11/10/2016	PITNEY BOWES BANK/PURCHASE POWER	\$2,041.98	1106	Printed	Expense	<input type="checkbox"/>		
327580	11/10/2016	UNITED PARCEL SERVICE	\$106.58	1106	Printed	Expense	<input type="checkbox"/>		
327581	11/10/2016	XEROX/CO Dahill	\$1,784.78	1106	Printed	Expense	<input type="checkbox"/>		
327582	11/18/2016	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$1,130.00	1113	Printed	Expense	<input type="checkbox"/>		
327583	11/18/2016	ALTO DE LAS FLORES, MDWCA	\$1,366.58	1113	Printed	Expense	<input type="checkbox"/>		

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327584	11/18/2016	AMERICAN FLOOR MATS	\$680.08	1113	Printed	Expense	<input type="checkbox"/>		
327585	11/18/2016	AMERICAN LINEN SUPPLY CORP.	\$32.16	1113	Printed	Expense	<input type="checkbox"/>		
327586	11/18/2016	AMSTERDAM PRINTING &	\$186.75	1113	Printed	Expense	<input type="checkbox"/>		
327587	11/18/2016	ANTHONY COUNTRY CLUB	\$1,250.00	1113	Printed	Expense	<input type="checkbox"/>		
327588	11/18/2016	APPERSON	\$176.76	1113	Printed	Expense	<input type="checkbox"/>		
327589	11/18/2016	APPLECINC.	\$2,288.00	1113	Printed	Expense	<input type="checkbox"/>		
327590	11/18/2016	ARCHITECTURAL PRODUCTS CO. INC	\$3,187.50	1113	Printed	Expense	<input type="checkbox"/>		
327591	11/18/2016	ARCHWAY (RESOLVE CORPORATION)	\$3,259.05	1113	Printed	Expense	<input type="checkbox"/>		
327592	11/18/2016	ARMSTRONG GROUP INC.	\$1,996.71	1113	Printed	Expense	<input type="checkbox"/>		
327593	11/18/2016	AUTO ZONE #3131	\$1,949.16	1113	Printed	Expense	<input type="checkbox"/>		
327594	11/18/2016	BARON SUPPLY	\$1,046.38	1113	Printed	Expense	<input type="checkbox"/>		
327595	11/18/2016	BATTERIES PLUS - LOHMAN	\$1,019.60	1113	Printed	Expense	<input type="checkbox"/>		
327596	11/18/2016	BIG BOY ICE CREAM	\$4,070.15	1113	Printed	Expense	<input type="checkbox"/>		
327597	11/18/2016	BRADY INDUSTRIES	\$1,374.60	1113	Printed	Expense	<input type="checkbox"/>		
327598	11/18/2016	C.D. GENERAL CONTRACTORS	\$3,639.46	1113	Printed	Expense	<input type="checkbox"/>		
327599	11/18/2016	CALVO, STEPHANIE	\$43.33	1113	Printed	Expense	<input type="checkbox"/>		
327600	11/18/2016	CAMACHO HEATING AND COOLING	\$675.00	1113	Printed	Expense	<input type="checkbox"/>		
327601	11/18/2016	CAMINO REAL REGIONAL UTILITY	\$23,752.20	1113	Printed	Expense	<input type="checkbox"/>		
327602	11/18/2016	CAMPUSTEAM WEAR	\$727.06	1113	Printed	Expense	<input type="checkbox"/>		
327603	11/18/2016	CANAL AND SKY LLC.	\$846.55	1113	Printed	Expense	<input type="checkbox"/>		
327604	11/18/2016	CAREER TECHNICAL LEADERSHIP PROJECT	\$265.00	1113	Printed	Expense	<input type="checkbox"/>		
327605	11/18/2016	CENTURYLINK.	\$3,614.21	1113	Printed	Expense	<input type="checkbox"/>		

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327606	11/18/2016	CHACON, VIRGINIA	\$42.72	1113	Printed	Expense	<input type="checkbox"/>		
327607	11/18/2016	CHANEY ELECTRONICS, INC.	\$695.00	1113	Printed	Expense	<input type="checkbox"/>		
327608	11/18/2016	CHAVEZ, XAVIER	\$85.25	1113	Printed	Expense	<input type="checkbox"/>		
327609	11/18/2016	CHEVRON AND TEXACO CARD SERVICES	\$127.12	1113	Printed	Expense	<input type="checkbox"/>		
327610	11/18/2016	CLARK, MARY ANN	\$249.60	1113	Printed	Expense	<input type="checkbox"/>		
327611	11/18/2016	COLLINS QUALITY VACUUMS	\$1,124.50	1113	Printed	Expense	<input type="checkbox"/>		
327612	11/18/2016	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$184.20	1113	Printed	Expense	<input type="checkbox"/>		
327613	11/18/2016	COOK, THEODOR H.	\$46.00	1113	Printed	Expense	<input type="checkbox"/>		
327614	11/18/2016	COOPER, SHAUN H.	\$74.35	1113	Printed	Expense	<input type="checkbox"/>		
327615	11/18/2016	CORTEZ GAS COMPANY	\$28.18	1113	Printed	Expense	<input type="checkbox"/>		
327616	11/18/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$844.52	1113	Printed	Expense	<input type="checkbox"/>		
327617	11/18/2016	CUDDY & MACARTHY, LLP	\$245.33	1113	Printed	Expense	<input type="checkbox"/>		
327618	11/18/2016	DANIEL, JOHN	\$65.00	1113	Printed	Expense	<input type="checkbox"/>		
327619	11/18/2016	DATAFORMS USA, INC.	\$179.00	1113	Printed	Expense	<input type="checkbox"/>		
327620	11/18/2016	DEALERS ELECTRICAL SUPPLY	\$7,822.92	1113	Printed	Expense	<input type="checkbox"/>		
327621	11/18/2016	DECA, INC.	\$260.00	1113	Printed	Expense	<input type="checkbox"/>		
327622	11/18/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$72,092.86	1113	Printed	Expense	<input type="checkbox"/>		
327623	11/18/2016	DEKKER, PERISH, SABATINI, LTD	\$33.65	1113	Printed	Expense	<input type="checkbox"/>		
327624	11/18/2016	DEPARTMENT OF THE TREASURY	\$24.59	1113	Printed	Expense	<input type="checkbox"/>		
327625	11/18/2016	DEVIN, CHARLIE	\$39.81	1113	Printed	Expense	<input type="checkbox"/>		
327626	11/18/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$532.91	1113	Printed	Expense	<input type="checkbox"/>		

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327627	11/18/2016	DILLAWAY, BARBARA	\$245.20	1113	Printed	Expense	<input type="checkbox"/>		
327628	11/18/2016	DONA ANA COUNTY UTILITIES DEPT	\$2,004.24	1113	Printed	Expense	<input type="checkbox"/>		
327629	11/18/2016	DUTTLE, THOMAS	\$65.00	1113	Printed	Expense	<input type="checkbox"/>		
327630	11/18/2016	ECOLAB, INC.	\$2,960.54	1113	Printed	Expense	<input type="checkbox"/>		
327631	11/18/2016	EL LLANTERO CHIDO	\$8.00	1113	Printed	Expense	<input type="checkbox"/>		
327632	11/18/2016	EL PASO ELECTRIC COMPANY	\$46,533.57	1113	Printed	Expense	<input type="checkbox"/>		
327633	11/18/2016	EL PASO FLORAL DISTRIBUTORS	\$77.25	1113	Printed	Expense	<input type="checkbox"/>		
327634	11/18/2016	ELEPHANT BUTTE IRRIGATION DIST	\$6,140.50	1113	Printed	Expense	<input type="checkbox"/>		
327635	11/18/2016	ELOINA'S FLORAL DESIGNS	\$30.00	1113	Printed	Expense	<input type="checkbox"/>		
327636	11/18/2016	EP RAM STEEL, LLC	\$2,231.85	1113	Printed	Expense	<input type="checkbox"/>		
327637	11/18/2016	ERASER DUST, A. TRUST	\$65.01	1113	Printed	Expense	<input type="checkbox"/>		
327638	11/18/2016	EUROSPORT	\$130.31	1113	Printed	Expense	<input type="checkbox"/>		
327639	11/18/2016	EXPRESS OFFICE PRODUCTS	\$1,325.00	1113	Printed	Expense	<input type="checkbox"/>		
327640	11/18/2016	EZ FLEX LLC	\$124.00	1113	Printed	Expense	<input type="checkbox"/>		
327641	11/18/2016	FAN CLOTH	\$2,756.00	1113	Printed	Expense	<input type="checkbox"/>		
327642	11/18/2016	FCCLA, INC.	\$523.00	1113	Printed	Expense	<input type="checkbox"/>		
327643	11/18/2016	FELIX'S AUTO PARTS, INC.	\$405.08	1113	Printed	Expense	<input type="checkbox"/>		
327644	11/18/2016	FERGUSON ENTERPRISES	\$1,260.00	1113	Printed	Expense	<input type="checkbox"/>		
327645	11/18/2016	FIRST TO THE FINISH INC.	\$445.39	1113	Printed	Expense	<input type="checkbox"/>		
327646	11/18/2016	FOLLETT SCHOOL SOLUTION, INC.	\$6,240.10	1113	Printed	Expense	<input type="checkbox"/>		
327647	11/18/2016	FORD, CRAIG E	\$60.00	1113	Printed	Expense	<input type="checkbox"/>		
327648	11/18/2016	G.L. GRAPHICS, INC.	\$1,297.00	1113	Printed	Expense	<input type="checkbox"/>		

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327649	11/18/2016	GARDENSWARTZ TEAM SALES	\$1,393.71	1113	Printed	Expense	<input type="checkbox"/>		
327650	11/18/2016	GILPIN, TORI	\$415.50	1113	Printed	Expense	<input type="checkbox"/>		
327651	11/18/2016	GLOBAL EQUIPMENT CO.	\$1,790.92	1113	Printed	Expense	<input type="checkbox"/>		
327652	11/18/2016	GOLDEN CORRAL #538	\$57.71	1113	Printed	Expense	<input type="checkbox"/>		
327653	11/18/2016	GOMEZ, SUSANA P	\$79.89	1113	Printed	Expense	<input type="checkbox"/>		
327654	11/18/2016	GONZALEZ, GERARDO Z.	\$728.50	1113	Printed	Expense	<input type="checkbox"/>		
327655	11/18/2016	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$4,166.49	1113	Printed	Expense	<input type="checkbox"/>		
327656	11/18/2016	HARRIS, LESLIE W.	\$51.20	1113	Printed	Expense	<input type="checkbox"/>		
327657	11/18/2016	HEALTHCARE EXTRANETS, LLC	\$254.06	1113	Printed	Expense	<input type="checkbox"/>		
327658	11/18/2016	HERNANDEZ, SOFIA	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
327659	11/18/2016	HERRERA, CARLOS S. JR	\$65.00	1113	Printed	Expense	<input type="checkbox"/>		
327660	11/18/2016	HOUGHTON MIFFLIN COMPANY	\$395.05	1113	Printed	Expense	<input type="checkbox"/>		
327661	11/18/2016	IBARRA, GERARDO	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
327662	11/18/2016	INTERNATIONAL SELLING PROFESSIONALS,LLC	\$20,582.50	1113	Printed	Expense	<input type="checkbox"/>		
327663	11/18/2016	ITCONNECT/PLAN B NETWORKS	\$53,548.78	1113	Printed	Expense	<input type="checkbox"/>		
327664	11/18/2016	J.W. PEPPER AND SON, INC.	\$401.31	1113	Printed	Expense	<input type="checkbox"/>		
327665	11/18/2016	JOHNSTONE SUPPLY	\$8,549.61	1113	Printed	Expense	<input type="checkbox"/>		
327666	11/18/2016	JONES SCHOOL SUPPLY CO., INC.	\$1,300.53	1113	Printed	Expense	<input type="checkbox"/>		
327667	11/18/2016	JUARROS,CHARLES	\$150.00	1113	Printed	Expense	<input type="checkbox"/>		
327668	11/18/2016	JUST FOR KIX CATALOG, LLC.	\$299.88	1113	Printed	Expense	<input type="checkbox"/>		
327669	11/18/2016	KILPATRICK, JOHN	\$25.60	1113	Printed	Expense	<input type="checkbox"/>		
327670	11/18/2016	LA UNION M.D.W.S.A.	\$502.95	1113	Printed	Expense	<input type="checkbox"/>		

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327671	11/18/2016	LAKE SECTION WATER COMPANY	\$18,231.04	1113	Printed	Expense	<input type="checkbox"/>		
327672	11/18/2016	LARA, RAYMUNDO	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
327673	11/18/2016	LAS CRUCES WINLECTRIC	\$88.82	1113	Printed	Expense	<input type="checkbox"/>		
327674	11/18/2016	LAS CRUCES WINNELSON CO.	\$2,401.80	1113	Printed	Expense	<input type="checkbox"/>		
327675	11/18/2016	LEDEZMA, MARIA D.	\$193.20	1113	Printed	Expense	<input type="checkbox"/>		
327676	11/18/2016	LOPEZ, LISA MARIE	\$76.25	1113	Printed	Expense	<input type="checkbox"/>		
327677	11/18/2016	LOWE'S ANTHONY/PAY & SAVE, INC.	\$312.58	1113	Printed	Expense	<input type="checkbox"/>		
327678	11/18/2016	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,691.38	1113	Printed	Expense	<input type="checkbox"/>		
327679	11/18/2016	M&F WHOLESALE FLORAL SUPPLY INC.	\$50.11	1113	Printed	Expense	<input type="checkbox"/>		
327680	11/18/2016	MAGNUM PRECISION MACHINES, INC.	\$1,250.00	1113	Printed	Expense	<input type="checkbox"/>		
327681	11/18/2016	MAXEY, RICHARD D	\$97.40	1113	Printed	Expense	<input type="checkbox"/>		
327682	11/18/2016	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$851.59	1113	Printed	Expense	<input type="checkbox"/>		
327683	11/18/2016	MONGE, MARIA	\$40.00	1113	Printed	Expense	<input type="checkbox"/>		
327684	11/18/2016	MONICA'S FLOWERS	\$390.93	1113	Printed	Expense	<input type="checkbox"/>		
327685	11/18/2016	MORA, LETICIA	\$520.00	1113	Printed	Expense	<input type="checkbox"/>		
327686	11/18/2016	MORALES, BLANCA MONICA	\$500.00	1113	Printed	Expense	<input type="checkbox"/>		
327687	11/18/2016	MORRISON SUPPLY CO., INC.	\$313.54	1113	Printed	Expense	<input type="checkbox"/>		
327688	11/18/2016	MOSELEY, TIMOTHY M.	\$37.76	1113	Printed	Expense	<input type="checkbox"/>		
327689	11/18/2016	NATIONAL ASSOCIATION OF	\$335.00	1113	Printed	Expense	<input type="checkbox"/>		
327690	11/18/2016	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$21,293.57	1113	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

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**From Check:**  
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
327691	11/18/2016	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$85.00	1113	Printed	Expense	<input type="checkbox"/>		
327692	11/18/2016	NEW MEXICO HIGHLANDS UNIVERSITY (CESDP)	\$1,250.00	1113	Printed	Expense	<input type="checkbox"/>		
327693	11/18/2016	NEWS 2 YOU INC.	\$20,065.20	1113	Printed	Expense	<input type="checkbox"/>		
327694	11/18/2016	NMAEYC	\$850.00	1113	Printed	Expense	<input type="checkbox"/>		
327695	11/18/2016	NMMEA-#1	\$351.00	1113	Printed	Expense	<input type="checkbox"/>		
327696	11/18/2016	NMSU/MC2 DEPT.	\$18,000.00	1113	Printed	Expense	<input type="checkbox"/>		
327697	11/18/2016	NMSU/MSC SPA	\$600.00	1113	Printed	Expense	<input type="checkbox"/>		
327698	11/18/2016	NORTHEAST PRINTING	\$1,355.24	1113	Printed	Expense	<input type="checkbox"/>		
327699	11/18/2016	O'REILLY AUTO ENTERPRISES, LLC.	\$98.91	1113	Printed	Expense	<input type="checkbox"/>		
327700	11/18/2016	OFFICE DEPOT, BSD	\$135.00	1113	Printed	Expense	<input type="checkbox"/>		
327701	11/18/2016	ORIENTAL TRADING COMPANY, INC.	\$716.27	1113	Printed	Expense	<input type="checkbox"/>		
327702	11/18/2016	ORTEGA, ISRAEL	\$200.00	1113	Printed	Expense	<input type="checkbox"/>		
327703	11/18/2016	ORTIZ, NICOLE ANN	\$64.35	1113	Printed	Expense	<input type="checkbox"/>		
327704	11/18/2016	OTAME, MARIA ESMERALDA	\$80.03	1113	Printed	Expense	<input type="checkbox"/>		
327705	11/18/2016	PC & MAC EXCHANGE	\$2,898.14	1113	Printed	Expense	<input type="checkbox"/>		
327706	11/18/2016	PEREZ, FAUSTINO	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
327707	11/18/2016	PLAN B NETWORKS, INC.	\$17,358.97	1113	Printed	Expense	<input type="checkbox"/>		
327708	11/18/2016	POMS & ASSOCIATES INSURANCE BR	\$527.12	1113	Printed	Expense	<input type="checkbox"/>		
327709	11/18/2016	PORTER BROWN, JODIE	\$87.33	1113	Printed	Expense	<input type="checkbox"/>		
327710	11/18/2016	PRINTING BY THE MINUTE	\$1,162.50	1113	Printed	Expense	<input type="checkbox"/>		
327711	11/18/2016	PROJECT LEAD THE WAY, INC.	\$8,000.00	1113	Printed	Expense	<input type="checkbox"/>		

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327712	11/18/2016	PUBLIC SCHOOL FACILITIES AUTHORITY	\$5,598.90	1113	Printed	Expense	<input type="checkbox"/>		
327713	11/18/2016	QUALITY FRUIT & VEGETABLE CO.	\$24,019.60	1113	Printed	Expense	<input type="checkbox"/>		
327714	11/18/2016	QUEZADA, MARISELA	\$190.00	1113	Printed	Expense	<input type="checkbox"/>		
327715	11/18/2016	QUILL CORPORATION	\$778.12	1113	Printed	Expense	<input type="checkbox"/>		
327716	11/18/2016	RED WING SHOES OF LAS CRUCES	\$3,830.00	1113	Printed	Expense	<input type="checkbox"/>		
327717	11/18/2016	REGION 19	\$400.00	1113	Printed	Expense	<input type="checkbox"/>		
327718	11/18/2016	RHODES, BEVERLY	\$275.00	1113	Printed	Expense	<input type="checkbox"/>		
327719	11/18/2016	RHODES, WILLIAM	\$275.00	1113	Printed	Expense	<input type="checkbox"/>		
327720	11/18/2016	RIVERSIDE HARDWARE, LLC	\$1,846.36	1113	Printed	Expense	<input type="checkbox"/>		
327721	11/18/2016	ROBLES, ABEL	\$46.00	1113	Printed	Expense	<input type="checkbox"/>		
327722	11/18/2016	ROBY, DOUGLAS	\$310.86	1113	Printed	Expense	<input type="checkbox"/>		
327723	11/18/2016	ROY LOWN'S CLASSIC AWARDS	\$70.00	1113	Printed	Expense	<input type="checkbox"/>		
327724	11/18/2016	RUSSIN REPORTING LLC.	\$1,546.04	1113	Printed	Expense	<input type="checkbox"/>		
327725	11/18/2016	SADLER, CLARENCE	\$43.20	1113	Printed	Expense	<input type="checkbox"/>		
327726	11/18/2016	SALMERON, CHRISTOPHER	\$415.00	1113	Printed	Expense	<input type="checkbox"/>		
327727	11/18/2016	SAMBA HOLDING INC.	\$98.00	1113	Printed	Expense	<input type="checkbox"/>		
327728	11/18/2016	SANCHEZ, RICK A.	\$97.00	1113	Printed	Expense	<input type="checkbox"/>		
327729	11/18/2016	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$366.49	1113	Printed	Expense	<input type="checkbox"/>		
327730	11/18/2016	SCHAEFFER MFG. CO.	\$1,038.12	1113	Printed	Expense	<input type="checkbox"/>		
327731	11/18/2016	SCHOLASTIC CLASSROOM MAGAZINES	\$197.78	1113	Printed	Expense	<input type="checkbox"/>		
327732	11/18/2016	SCHOLASTIC TESTING SERVICE, INC.	\$298.24	1113	Printed	Expense	<input type="checkbox"/>		

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327733	11/18/2016	SCHOOL SPECIALTIES INC.	\$191.12	1113	Printed	Expense	<input type="checkbox"/>		
327734	11/18/2016	SEGOVIA'S DISTRIBUTING, INC.	\$24,989.80	1113	Printed	Expense	<input type="checkbox"/>		
327735	11/18/2016	SHAMROCK FOODS	\$52,069.24	1113	Printed	Expense	<input type="checkbox"/>		
327736	11/18/2016	SHIFFLERS EQUIPMENT SALES	\$403.37	1113	Printed	Expense	<input type="checkbox"/>		
327737	11/18/2016	SIERRA SPRINGS	\$1,282.60	1113	Printed	Expense	<input type="checkbox"/>		
327738	11/18/2016	SIEVEK, TIMOTHY JAMES	\$120.67	1113	Printed	Expense	<input type="checkbox"/>		
327739	11/18/2016	SOUTH PLAINS IMPLEMENT LTD.	\$2,026.14	1113	Printed	Expense	<input type="checkbox"/>		
327740	11/18/2016	SOUTHERN NM OFFICE MACHINES	\$3,129.24	1113	Printed	Expense	<input type="checkbox"/>		
327741	11/18/2016	SOUTHERN REGIONAL EDUCATION BOARD	\$26,620.00	1113	Printed	Expense	<input type="checkbox"/>		
327742	11/18/2016	SOUTHWEST ENVIROTEC	\$10,220.00	1113	Printed	Expense	<input type="checkbox"/>		
327743	11/18/2016	SOUTHWEST STERLING INC	\$670.00	1113	Printed	Expense	<input type="checkbox"/>		
327744	11/18/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$2,192.70	1113	Printed	Expense	<input type="checkbox"/>		
327745	11/18/2016	SOUTHWESTERN WIRELESS	\$650.00	1113	Printed	Expense	<input type="checkbox"/>		
327746	11/18/2016	SPECTRUM PAPER CO., INC.	\$14,761.58	1113	Printed	Expense	<input type="checkbox"/>		
327747	11/18/2016	SPORT SUPPLY GROUP, INC.	\$6,957.00	1113	Printed	Expense	<input type="checkbox"/>		
327748	11/18/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$606.25	1113	Printed	Expense	<input type="checkbox"/>		
327749	11/18/2016	SUN CITY ANALYTICAL CORP.	\$700.00	1113	Printed	Expense	<input type="checkbox"/>		
327750	11/18/2016	SUN CITY GLASS	\$1,650.00	1113	Printed	Expense	<input type="checkbox"/>		
327751	11/18/2016	SUN PLASTICS, INC.	\$4,326.70	1113	Printed	Expense	<input type="checkbox"/>		
327752	11/18/2016	SYSCO FOOD SERVICES OF NM LLC	\$33.06	1113	Printed	Expense	<input type="checkbox"/>		
327753	11/18/2016	TEAM 1ST TECHNOLOGIES LLC	\$36.00	1113	Printed	Expense	<input type="checkbox"/>		

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327754	11/18/2016	TENNIS WAREHOUSE	\$986.44	1113	Printed	Expense	<input type="checkbox"/>		
327755	11/18/2016	THERMO KING WEST, INC.	\$805.64	1113	Printed	Expense	<input type="checkbox"/>		
327756	11/18/2016	TRANE	\$798.44	1113	Printed	Expense	<input type="checkbox"/>		
327757	11/18/2016	TROPHY COUNTRY	\$1,532.00	1113	Printed	Expense	<input type="checkbox"/>		
327758	11/18/2016	UNITED STATES TREASURY	\$2,547.00	1113	Printed	Expense	<input type="checkbox"/>		
327759	11/18/2016	URENA, CINDI	\$95.83	1113	Printed	Expense	<input type="checkbox"/>		
327760	11/18/2016	UTEP DEPT. OF THEATRE ART & FI	\$465.00	1113	Printed	Expense	<input type="checkbox"/>		
327761	11/18/2016	VERIZON WIRELESS	\$4,819.48	1113	Printed	Expense	<input type="checkbox"/>		
327762	11/18/2016	VICTORY TEAM APPAREL INC.	\$583.58	1113	Printed	Expense	<input type="checkbox"/>		
327763	11/18/2016	VILLALOBOS, C. LUIS	\$2,000.00	1113	Printed	Expense	<input type="checkbox"/>		
327764	11/18/2016	VIP SAVINGS NETWORK, LLC	\$2,010.00	1113	Printed	Expense	<input type="checkbox"/>		
327765	11/18/2016	VIRCO, INC.	\$2,306.22	1113	Printed	Expense	<input type="checkbox"/>		
327766	11/18/2016	VIVA FORD	\$563.37	1113	Printed	Expense	<input type="checkbox"/>		
327767	11/18/2016	WALLACE PACKAGING LLC	\$5,322.24	1113	Printed	Expense	<input type="checkbox"/>		
327768	11/18/2016	WENDY'S - DEMING	\$112.00	1113	Printed	Expense	<input type="checkbox"/>		
327769	11/18/2016	WESTAIR - PRAXAIR DIST. INC.	\$820.79	1113	Printed	Expense	<input type="checkbox"/>		
327770	11/18/2016	WILLIS, JOHN R.	\$65.00	1113	Printed	Expense	<input type="checkbox"/>		
327771	11/18/2016	WORLD'S FINEST CHOCOLATE INC.	\$3,120.00	1113	Printed	Expense	<input type="checkbox"/>		
327772	11/18/2016	YTURRALDE, SUSAN	\$353.87	1113	Printed	Expense	<input type="checkbox"/>		
327773	11/18/2016	Z X Z ENTERPRISES	\$210.14	1113	Printed	Expense	<input type="checkbox"/>		
327774	11/18/2016	ZIA NATURAL GAS COMPANY	\$1,602.43	1113	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,377,873.73

**End of Report**