

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2015

To Date: 05/31/2015

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319226	05/08/2015	4 IMPRINT	\$708.86	1233	Printed	Expense	<input type="checkbox"/>		
319227	05/08/2015	A. M. REFRIGERATION	\$317.77	1233	Printed	Expense	<input type="checkbox"/>		
319228	05/08/2015	AAUW - LAS CRUCES, INC.	\$95.00	1233	Printed	Expense	<input type="checkbox"/>		
319229	05/08/2015	ABC PARTY WORLD OF EL PASO	\$265.18	1233	Printed	Expense	<input type="checkbox"/>		
319230	05/08/2015	ABLE SIGN CO.	\$10,437.00	1233	Printed	Expense	<input type="checkbox"/>		
319231	05/08/2015	ACCO BRANDS CORPORATION	\$907.65	1233	Printed	Expense	<input type="checkbox"/>		
319232	05/08/2015	ALBUQUERQUE HIGH SCHOOL	\$125.00	1233	Printed	Expense	<input type="checkbox"/>		
319233	05/08/2015	ALL AMERICAN GLASS & MIRROR	\$430.00	1233	Printed	Expense	<input type="checkbox"/>		
319234	05/08/2015	ALTAMIRANO, LARRY B.	\$1,200.00	1233	Printed	Expense	<input type="checkbox"/>		
319235	05/08/2015	AMERICAN DOCUMENT SERVICES, LLC	\$35.08	1233	Printed	Expense	<input type="checkbox"/>		
319236	05/08/2015	ANDRADE, FREDDY	\$100.00	1233	Printed	Expense	<input type="checkbox"/>		
319237	05/08/2015	ANGELUS CLEANERS, INC.	\$12.50	1233	Printed	Expense	<input type="checkbox"/>		
319238	05/08/2015	ANIXTER, INC.	\$1,493.95	1233	Printed	Expense	<input type="checkbox"/>		
319239	05/08/2015	ANTHONY WATER & SANITATION DISTRICT	\$5,819.52	1233	Printed	Expense	<input type="checkbox"/>		
319240	05/08/2015	ANTUNEZ-GAMON, NEREIDA ARMIDA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319241	05/08/2015	APPEL, JERRY H.	\$30.00	1233	Printed	Expense	<input type="checkbox"/>		
319242	05/08/2015	APPLECINC.	\$758.00	1233	Printed	Expense	<input type="checkbox"/>		
319243	05/08/2015	ARCHWAY (RESOLVE CORPORATION)	\$477.06	1233	Printed	Expense	<input type="checkbox"/>		
319244	05/08/2015	ARGYLE WELDING SUPPLY, INC.	\$8.23	1233	Printed	Expense	<input type="checkbox"/>		
319245	05/08/2015	ARMSTRONG GROUP INC.	\$2,083.55	1233	Printed	Expense	<input type="checkbox"/>		
319246	05/08/2015	ASA ARCHITECT/ENGINEERS	\$3,036.28	1233	Printed	Expense	<input type="checkbox"/>		

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319247	05/08/2015	AVX	\$379.07	1233	Printed	Expense	<input type="checkbox"/>		
319248	05/08/2015	BARNES & NOBLE	\$8,685.66	1233	Printed	Expense	<input type="checkbox"/>		
319249	05/08/2015	BATTERIES PLUS - LOHMAN	\$99.73	1233	Printed	Expense	<input type="checkbox"/>		
319250	05/08/2015	BEAUDIN GANZE CONSULTING ENG, INC.	\$1,782.36	1233	Printed	Expense	<input type="checkbox"/>		
319251	05/08/2015	BENCHMARK EDUCATION COMPANY	\$1,843.60	1233	Printed	Expense	<input type="checkbox"/>		
319252	05/08/2015	BERNINA SEWING & DESIGN CENTER	\$3,116.00	1233	Printed	Expense	<input type="checkbox"/>		
319253	05/08/2015	BIG BOY ICE CREAM	\$2,388.78	1233	Printed	Expense	<input type="checkbox"/>		
319254	05/08/2015	BROWN INDUSTRIES, INC.	\$136.10	1233	Printed	Expense	<input type="checkbox"/>		
319255	05/08/2015	BUSINESS PROFESSIONALS OF AMERICA NM	\$375.00	1233	Printed	Expense	<input type="checkbox"/>		
319256	05/08/2015	C & J PRINTING	\$1,000.00	1233	Printed	Expense	<input type="checkbox"/>		
319257	05/08/2015	CAMPUSTEAM WEAR	\$457.22	1233	Printed	Expense	<input type="checkbox"/>		
319258	05/08/2015	CANAL AND SKY LLC.	\$51.99	1233	Printed	Expense	<input type="checkbox"/>		
319259	05/08/2015	CANO, GLORIA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319260	05/08/2015	CAREY, JAMES T.	\$800.00	1233	Printed	Expense	<input type="checkbox"/>		
319261	05/08/2015	CDW-G, INC.	\$295.26	1233	Printed	Expense	<input type="checkbox"/>		
319262	05/08/2015	CENTURYLINK.	\$28,838.98	1233	Printed	Expense	<input type="checkbox"/>		
319263	05/08/2015	CEREBELLUM CORPORATION	\$35.92	1233	Printed	Expense	<input type="checkbox"/>		
319264	05/08/2015	CHAVEZ, LUPITA	\$200.00	1233	Printed	Expense	<input type="checkbox"/>		
319265	05/08/2015	CHEVRON AND TEXACO CARD SERVICES	\$64.78	1233	Printed	Expense	<input type="checkbox"/>		
319266	05/08/2015	CHIEF SUPPLY CORPORATION, INC.	\$508.44	1233	Printed	Expense	<input type="checkbox"/>		

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319267	05/08/2015	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$55.00	1233	Printed	Expense	<input type="checkbox"/>		
319268	05/08/2015	CITRIX	\$4,500.00	1233	Printed	Expense	<input type="checkbox"/>		
319269	05/08/2015	COLLEGE BOARD PUBLICATIONS	\$882.00	1233	Printed	Expense	<input type="checkbox"/>		
319270	05/08/2015	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$36.50	1233	Printed	Expense	<input type="checkbox"/>		
319271	05/08/2015	CONTERRA ULTRA BROADBAND,LLC	\$7,175.77	1233	Printed	Expense	<input type="checkbox"/>		
319272	05/08/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$26,235.40	1233	Printed	Expense	<input type="checkbox"/>		
319273	05/08/2015	CORRAL, ALFREDO	\$50.00	1233	Printed	Expense	<input type="checkbox"/>		
319274	05/08/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$1,024.31	1233	Printed	Expense	<input type="checkbox"/>		
319275	05/08/2015	CUMPLIDO, ELISA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319276	05/08/2015	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1233	Printed	Expense	<input type="checkbox"/>		
319277	05/08/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$908.00	1233	Printed	Expense	<input type="checkbox"/>		
319278	05/08/2015	DAVIDSON TITLES, INC.	\$1,324.19	1233	Printed	Expense	<input type="checkbox"/>		
319279	05/08/2015	DECA, INC.	\$339.25	1233	Printed	Expense	<input type="checkbox"/>		
319280	05/08/2015	DEKKER, PERISH, SABATINI, LTD	\$1,979.54	1233	Printed	Expense	<input type="checkbox"/>		
319281	05/08/2015	DEMCO INC.	\$655.69	1233	Printed	Expense	<input type="checkbox"/>		
319282	05/08/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,065.50	1233	Printed	Expense	<input type="checkbox"/>		
319283	05/08/2015	DILLAWAY, BARBARA	\$262.20	1233	Printed	Expense	<input type="checkbox"/>		
319284	05/08/2015	DILLINGHAM, BRETT	\$1,475.00	1233	Printed	Expense	<input type="checkbox"/>		
319285	05/08/2015	DIMAR SYSTEMS LLC	\$5,653.83	1233	Printed	Expense	<input type="checkbox"/>		
319286	05/08/2015	DION'S CORPORATE OFFICE	\$248.00	1233	Printed	Expense	<input type="checkbox"/>		

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319287	05/08/2015	DIOSDADO, MARCO	\$50.00	1233	Printed	Expense	<input type="checkbox"/>		
319288	05/08/2015	DISCOUNT DANCE SUPPLY	\$223.86	1233	Printed	Expense	<input type="checkbox"/>		
319289	05/08/2015	DISCOUNT SCHOOL SUPPLY	\$2,011.93	1233	Printed	Expense	<input type="checkbox"/>		
319290	05/08/2015	DISCOVERY EDUCATION, INC.	\$1,595.16	1233	Printed	Expense	<input type="checkbox"/>		
319291	05/08/2015	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$2,360.00	1233	Printed	Expense	<input type="checkbox"/>		
319292	05/08/2015	DURAN'S PORTABLE TOILET RENTALS	\$5,600.00	1233	Printed	Expense	<input type="checkbox"/>		
319293	05/08/2015	DURR, ROSALBA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319294	05/08/2015	E GROUP INC.	\$181.91	1233	Printed	Expense	<input type="checkbox"/>		
319295	05/08/2015	EL MILAGRO WHOLESALE	\$560.50	1233	Printed	Expense	<input type="checkbox"/>		
319296	05/08/2015	EL PASO ELECTRIC COMPANY	\$56,864.38	1233	Printed	Expense	<input type="checkbox"/>		
319297	05/08/2015	ELOINA'S FLORAL DESIGNS	\$52.00	1233	Printed	Expense	<input type="checkbox"/>		
319298	05/08/2015	EMBLEM ENTERPRISES, INC.	\$604.74	1233	Printed	Expense	<input type="checkbox"/>		
319299	05/08/2015	EPISD PRINT SHOP	\$979.96	1233	Printed	Expense	<input type="checkbox"/>		
319300	05/08/2015	EQ CONSULTING, INC.	\$682.50	1233	Printed	Expense	<input type="checkbox"/>		
319301	05/08/2015	ETS	\$800.00	1233	Printed	Expense	<input type="checkbox"/>		
319302	05/08/2015	EUROSPORT	\$566.09	1233	Printed	Expense	<input type="checkbox"/>		
319303	05/08/2015	FACIO, HERMAN G.	\$137.17	1233	Printed	Expense	<input type="checkbox"/>		
319304	05/08/2015	FLAGHOUSE INC.	\$576.98	1233	Printed	Expense	<input type="checkbox"/>		
319305	05/08/2015	FLINN SCIENTIFIC, INC.	\$378.11	1233	Printed	Expense	<input type="checkbox"/>		
319306	05/08/2015	FLORES, ANDREW C.	\$174.00	1233	Printed	Expense	<input type="checkbox"/>		
319307	05/08/2015	FLOURISH COMPANY, INC.	\$2,048.60	1233	Printed	Expense	<input type="checkbox"/>		
319308	05/08/2015	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$108.51	1233	Printed	Expense	<input type="checkbox"/>		

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319309	05/08/2015	FOLLETT SCHOOL SOLUTION, INC.	\$1,590.61	1233	Printed	Expense	<input type="checkbox"/>		
319310	05/08/2015	FORD, CRAIG E	\$60.00	1233	Printed	Expense	<input type="checkbox"/>		
319311	05/08/2015	GABALDON, STEPHEN	\$30.00	1233	Printed	Expense	<input type="checkbox"/>		
319312	05/08/2015	GADSDEN BOYS BASKETBALL	\$1,125.00	1233	Printed	Expense	<input type="checkbox"/>		
319313	05/08/2015	GALINDO, GARY	\$484.75	1233	Printed	Expense	<input type="checkbox"/>		
319314	05/08/2015	GALLEGOS, HECTOR	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319315	05/08/2015	GALLS, LLC	\$4,786.41	1233	Printed	Expense	<input type="checkbox"/>		
319316	05/08/2015	GALVAN SYLVY	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319317	05/08/2015	GARCIA, DANIEL F. JR.	\$1,000.00	1233	Printed	Expense	<input type="checkbox"/>		
319318	05/08/2015	GARCIA, SERGIO	\$235.01	1233	Printed	Expense	<input type="checkbox"/>		
319319	05/08/2015	GARDENSWARTZ TEAM SALES	\$16,986.68	1233	Printed	Expense	<input type="checkbox"/>		
319320	05/08/2015	GHS BAND BOOSTERS	\$300.00	1233	Printed	Expense	<input type="checkbox"/>		
319321	05/08/2015	GLOBAL EQUIPMENT CO.	\$265.01	1233	Printed	Expense	<input type="checkbox"/>		
319322	05/08/2015	GONZALEZ, GERARDO Z.	\$105.00	1233	Printed	Expense	<input type="checkbox"/>		
319323	05/08/2015	GOPHER SPORT	\$622.91	1233	Printed	Expense	<input type="checkbox"/>		
319324	05/08/2015	GRAINGER, INC	\$47.70	1233	Printed	Expense	<input type="checkbox"/>		
319325	05/08/2015	GRAN TURISMO RACING IMAGE	\$826.00	1233	Printed	Expense	<input type="checkbox"/>		
319326	05/08/2015	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$2,192.90	1233	Printed	Expense	<input type="checkbox"/>		
319327	05/08/2015	GUZMAN, VANESSA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319328	05/08/2015	HEALTHCARE EXTRANETS, LLC	\$82.93	1233	Printed	Expense	<input type="checkbox"/>		
319329	05/08/2015	HEARN, MARIA G.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319330	05/08/2015	HEDDLESTON, DONNA A	\$90.00	1233	Printed	Expense	<input type="checkbox"/>		
319331	05/08/2015	HENDRICKS, RICK	\$82.40	1233	Printed	Expense	<input type="checkbox"/>		

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319332	05/08/2015	HENDRICKS, WILLIAM S.	\$82.40	1233	Printed	Expense	<input type="checkbox"/>		
319333	05/08/2015	HMH HORIZON MECHANICAL LLC	\$180.00	1233	Printed	Expense	<input type="checkbox"/>		
319334	05/08/2015	HRT ROOFING & CONSTRUCTION, INC.	\$6,850.35	1233	Printed	Expense	<input type="checkbox"/>		
319335	05/08/2015	IMAGE MARKET	\$477.60	1233	Printed	Expense	<input type="checkbox"/>		
319336	05/08/2015	INSTRUMENTALIST CO. (THE)	\$68.00	1233	Printed	Expense	<input type="checkbox"/>		
319337	05/08/2015	ITCONNECT/PLAN B NETWORKS	\$24,324.17	1233	Printed	Expense	<input type="checkbox"/>		
319338	05/08/2015	J.W. PEPPER AND SON, INC.	\$93.94	1233	Printed	Expense	<input type="checkbox"/>		
319339	05/08/2015	JORDAN, MICHAEL R.	\$500.00	1233	Printed	Expense	<input type="checkbox"/>		
319340	05/08/2015	JOSTENS	\$325.00	1233	Printed	Expense	<input type="checkbox"/>		
319341	05/08/2015	JURUS, CARA	\$54.72	1233	Printed	Expense	<input type="checkbox"/>		
319342	05/08/2015	KETCHELSIDE, JAMES	\$314.85	1233	Printed	Expense	<input type="checkbox"/>		
319343	05/08/2015	KMART (SEARS HOLDINGS) #9325	\$197.58	1233	Printed	Expense	<input type="checkbox"/>		
319344	05/08/2015	LA UNION M.D.W.S.A.	\$3,498.60	1233	Printed	Expense	<input type="checkbox"/>		
319345	05/08/2015	LAKE SECTION WATER COMPANY	\$9,847.63	1233	Printed	Expense	<input type="checkbox"/>		
319346	05/08/2015	LAKESHORE LEARNING MATERIALS	\$494.75	1233	Printed	Expense	<input type="checkbox"/>		
319347	05/08/2015	LAS CRUCES FOODS, INC.	\$227.40	1233	Printed	Expense	<input type="checkbox"/>		
319348	05/08/2015	LEDEZMA, MARIA D.	\$396.40	1233	Printed	Expense	<input type="checkbox"/>		
319349	05/08/2015	LEON WADE, LAWRENCE JR	\$108.80	1233	Printed	Expense	<input type="checkbox"/>		
319350	05/08/2015	LEYVA, MANUEL	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319351	05/08/2015	LIDELL, STEVE	\$51.00	1233	Printed	Expense	<input type="checkbox"/>		
319352	05/08/2015	LIFETOUCH PUBLISHING INC	\$863.28	1233	Printed	Expense	<input type="checkbox"/>		
319353	05/08/2015	LIFETOUCH PUBLISHING INC.	\$2,033.36	1233	Printed	Expense	<input type="checkbox"/>		

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319354	05/08/2015	LINDAU, CAROLYN	\$431.00	1233	Printed	Expense	<input type="checkbox"/>		
319355	05/08/2015	LINDEMANN, WILLIAM C.	\$225.00	1233	Printed	Expense	<input type="checkbox"/>		
319356	05/08/2015	LOPEZ, ALICIA	\$133.00	1233	Printed	Expense	<input type="checkbox"/>		
319357	05/08/2015	LOWE'S HOME IMPROVEMENT	\$253.27	1233	Printed	Expense	<input type="checkbox"/>		
319358	05/08/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$2,913.51	1233	Printed	Expense	<input type="checkbox"/>		
319359	05/08/2015	LUDWIG, JANELL	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319360	05/08/2015	LUGO, VERONICA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319361	05/08/2015	MACIAS, JENNY	\$197.00	1233	Printed	Expense	<input type="checkbox"/>		
319362	05/08/2015	MACKIN LIBRARY MEDIA	\$3,635.56	1233	Printed	Expense	<input type="checkbox"/>		
319363	05/08/2015	MARQUEZ, GRACIELA	\$285.00	1233	Printed	Expense	<input type="checkbox"/>		
319364	05/08/2015	MARTINEZ, ENEDINA	\$45.00	1233	Printed	Expense	<input type="checkbox"/>		
319365	05/08/2015	MATS MATS MATS.COM	\$1,147.24	1233	Printed	Expense	<input type="checkbox"/>		
319366	05/08/2015	MAXEY, LINDSEY K	\$75.00	1233	Printed	Expense	<input type="checkbox"/>		
319367	05/08/2015	MCCARTNEY, MIKE	\$450.00	1233	Printed	Expense	<input type="checkbox"/>		
319368	05/08/2015	MEZA TROPHIES AND PLAQUES	\$1,723.46	1233	Printed	Expense	<input type="checkbox"/>		
319369	05/08/2015	MFAC, LLC	\$133.90	1233	Printed	Expense	<input type="checkbox"/>		
319370	05/08/2015	MONICA'S FLOWERS	\$42.99	1233	Printed	Expense	<input type="checkbox"/>		
319371	05/08/2015	MORA, LETICIA	\$65.00	1233	Printed	Expense	<input type="checkbox"/>		
319372	05/08/2015	MORRISON SUPPLY CO., INC.	\$89.46	1233	Printed	Expense	<input type="checkbox"/>		
319373	05/08/2015	MULLINS, JONATHAN WESLEY	\$50.00	1233	Printed	Expense	<input type="checkbox"/>		
319374	05/08/2015	MULTI-HEALTH SYSTEMS, INC.	\$406.50	1233	Printed	Expense	<input type="checkbox"/>		
319375	05/08/2015	MYERS ACE HARDWARE	\$138.03	1233	Printed	Expense	<input type="checkbox"/>		
319376	05/08/2015	NASCO INTERNATIONAL	\$243.90	1233	Printed	Expense	<input type="checkbox"/>		

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319377	05/08/2015	NASCO MODESTO	\$733.57	1233	Printed	Expense	<input type="checkbox"/>		
319378	05/08/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$922.19	1233	Printed	Expense	<input type="checkbox"/>		
319379	05/08/2015	NEW MEXICO FARM AND RANCH	\$158.00	1233	Printed	Expense	<input type="checkbox"/>		
319380	05/08/2015	NEW MEXICO FFA ASSOCIATION	\$434.00	1233	Printed	Expense	<input type="checkbox"/>		
319381	05/08/2015	NEW MEXICO GAS COMPANY	\$10,772.76	1233	Printed	Expense	<input type="checkbox"/>		
319382	05/08/2015	NEW MEXICO STATE UNIVERSITY	\$126,481.74	1233	Printed	Expense	<input type="checkbox"/>		
319383	05/08/2015	NM HUMAN SERVICES DEPARTMENT	\$41,900.90	1233	Printed	Expense	<input type="checkbox"/>		
319384	05/08/2015	NOWELL, JOHN C.	\$514.05	1233	Printed	Expense	<input type="checkbox"/>		
319385	05/08/2015	OFFICE DEPOT	\$605.71	1233	Printed	Expense	<input type="checkbox"/>		
319386	05/08/2015	OFFICE DEPOT, BSD	\$206.53	1233	Printed	Expense	<input type="checkbox"/>		
319387	05/08/2015	OLIVAS MUSIC - ZARAGOZA	\$4,304.95	1233	Printed	Expense	<input type="checkbox"/>		
319388	05/08/2015	ORIENTAL TRADING COMPANY, INC.	\$1,538.78	1233	Printed	Expense	<input type="checkbox"/>		
319389	05/08/2015	ORTEGA, JORGE GUADALUPE	\$227.82	1233	Printed	Expense	<input type="checkbox"/>		
319390	05/08/2015	PAPPAS PIZZERIA	\$68.04	1233	Printed	Expense	<input type="checkbox"/>		
319391	05/08/2015	PARGAS, LAURA	\$200.00	1233	Printed	Expense	<input type="checkbox"/>		
319392	05/08/2015	PC & MAC EXCHANGE	\$3,248.86	1233	Printed	Expense	<input type="checkbox"/>		
319393	05/08/2015	PC AUTOMATED CONTROLS, INC.	\$24,620.90	1233	Printed	Expense	<input type="checkbox"/>		
319394	05/08/2015	PEAP	\$210.24	1233	Printed	Expense	<input type="checkbox"/>		
319395	05/08/2015	PECKUMN, JOE W.	\$185.00	1233	Printed	Expense	<input type="checkbox"/>		
319396	05/08/2015	PENA, GILBERT JAY	\$77.00	1233	Printed	Expense	<input type="checkbox"/>		
319397	05/08/2015	PEOPLE SKILLS, INC.	\$725.00	1233	Printed	Expense	<input type="checkbox"/>		
319398	05/08/2015	PEREZ, CLAUDIA VANESSA	\$77.73	1233	Printed	Expense	<input type="checkbox"/>		

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Bank Account: ACCOUNTS PAYABLE CLEARING
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From Date: 05/01/2015

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319399	05/08/2015	PEREZ, FAUSTINO	\$192.20	1233	Printed	Expense	<input type="checkbox"/>		
319400	05/08/2015	PERIPOLE BERGER AULT, INC	\$891.00	1233	Printed	Expense	<input type="checkbox"/>		
319401	05/08/2015	PETER PIPER PIZZA #0024	\$178.50	1233	Printed	Expense	<input type="checkbox"/>		
319402	05/08/2015	PETER PIPER PIZZA #0045	\$323.45	1233	Printed	Expense	<input type="checkbox"/>		
319403	05/08/2015	PITNEY BOWES BANK/PURCHASE POWER	\$1,520.99	1233	Printed	Expense	<input type="checkbox"/>		
319404	05/08/2015	PLAN B NETWORKS, INC.	\$7,610.96	1233	Printed	Expense	<input type="checkbox"/>		
319405	05/08/2015	POSITIVE PROMOTIONS, INC.	\$2,943.62	1233	Printed	Expense	<input type="checkbox"/>		
319406	05/08/2015	PRIVATE LINE	\$213.60	1233	Printed	Expense	<input type="checkbox"/>		
319407	05/08/2015	PRO-TUFF DECALS	\$61.24	1233	Printed	Expense	<input type="checkbox"/>		
319408	05/08/2015	QUALITY FRUIT & VEGETABLE CO.	\$62,723.80	1233	Printed	Expense	<input type="checkbox"/>		
319409	05/08/2015	QUEZADA, MARISELA	\$117.34	1233	Printed	Expense	<input type="checkbox"/>		
319410	05/08/2015	QUILL CORPORATION	\$3,311.64	1233	Printed	Expense	<input type="checkbox"/>		
319411	05/08/2015	RAYMOND GEDDES & CO., INC.	\$68.43	1233	Printed	Expense	<input type="checkbox"/>		
319412	05/08/2015	REALLY GOOD STUFF, INC.	\$1,678.90	1233	Printed	Expense	<input type="checkbox"/>		
319413	05/08/2015	REES, SHERI L.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319414	05/08/2015	REGENTS OF NEW MEXICO STATE UNIVERSITY	\$100.00	1233	Printed	Expense	<input type="checkbox"/>		
319415	05/08/2015	RELIANCE COMMUNICATIONS, INC.	\$34,848.30	1233	Printed	Expense	<input type="checkbox"/>		
319416	05/08/2015	REYES, ELENA N	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319417	05/08/2015	REYES, JOSE R.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319418	05/08/2015	REYES, MARTHA CECILIA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319419	05/08/2015	RH ENTERPRISES	\$3,880.80	1233	Printed	Expense	<input type="checkbox"/>		
319420	05/08/2015	RIDDELL ALL AMERICAN SALES	\$5,571.49	1233	Printed	Expense	<input type="checkbox"/>		

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319421	05/08/2015	RIO BRAVO SUPPLY	\$3,800.00	1233	Printed	Expense	<input type="checkbox"/>		
319422	05/08/2015	RIO VALLEY BIOFUELS, LLC	\$27,468.51	1233	Printed	Expense	<input type="checkbox"/>		
319423	05/08/2015	RIVERSIDE HARDWARE, LLC	\$63.98	1233	Printed	Expense	<input type="checkbox"/>		
319424	05/08/2015	RODRIGUEZ, ADELA	\$200.00	1233	Printed	Expense	<input type="checkbox"/>		
319425	05/08/2015	RODRIGUEZ, ELEAZAR	\$1,450.00	1233	Printed	Expense	<input type="checkbox"/>		
319426	05/08/2015	ROTH, LISA	\$8.49	1233	Printed	Expense	<input type="checkbox"/>		
319427	05/08/2015	RTC, INC.	\$52.11	1233	Printed	Expense	<input type="checkbox"/>		
319428	05/08/2015	SAMBA HOLDING INC.	\$358.00	1233	Printed	Expense	<input type="checkbox"/>		
319429	05/08/2015	SANCHEZ, ARTHUR	\$109.40	1233	Printed	Expense	<input type="checkbox"/>		
319430	05/08/2015	SANCHEZ, IRMA N.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319431	05/08/2015	SANCHEZ, VERONICA	\$200.00	1233	Printed	Expense	<input type="checkbox"/>		
319432	05/08/2015	SARGENT-WELCH LLC	\$666.29	1233	Printed	Expense	<input type="checkbox"/>		
319433	05/08/2015	SAVEDRA, CYNTHIA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319434	05/08/2015	SCHAID, JESSICA	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319435	05/08/2015	SCHOLASTIC BOOK FAIR	\$3,609.65	1233	Printed	Expense	<input type="checkbox"/>		
319436	05/08/2015	SCHOLASTIC CLASSROOM MAGAZINES	\$3,455.10	1233	Printed	Expense	<input type="checkbox"/>		
319437	05/08/2015	SCHOOL SPECIALTIES INC.	\$204.82	1233	Printed	Expense	<input type="checkbox"/>		
319438	05/08/2015	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$2,362.66	1233	Printed	Expense	<input type="checkbox"/>		
319439	05/08/2015	SCHOOL SPECIALTY-	\$610.82	1233	Printed	Expense	<input type="checkbox"/>		
319440	05/08/2015	SCHOOLDUDE.COM	\$10,713.27	1233	Printed	Expense	<input type="checkbox"/>		
319441	05/08/2015	SCOTT, THOMAS J.	\$156.70	1233	Printed	Expense	<input type="checkbox"/>		
319442	05/08/2015	SEGOVIA'S DISTRIBUTING, INC.	\$7,284.75	1233	Printed	Expense	<input type="checkbox"/>		

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319443	05/08/2015	SEPULVEDA, RACHEL S	\$200.00	1233	Printed	Expense	<input type="checkbox"/>		
319444	05/08/2015	SHAMROCK FOODS	\$48,519.31	1233	Printed	Expense	<input type="checkbox"/>		
319445	05/08/2015	SIERRA VISTA WHOLESALE GROWERS	\$93.55	1233	Printed	Expense	<input type="checkbox"/>		
319446	05/08/2015	SKILLSUSA NEW MEXICO	\$2,065.00	1233	Printed	Expense	<input type="checkbox"/>		
319447	05/08/2015	SONIC DRIVE-IN DEMING	\$221.63	1233	Printed	Expense	<input type="checkbox"/>		
319448	05/08/2015	SOUND & SIGNAL SYST OF TEXAS	\$1,276.50	1233	Printed	Expense	<input type="checkbox"/>		
319449	05/08/2015	SPECTRUM PAPER CO., INC.	\$6,274.30	1233	Printed	Expense	<input type="checkbox"/>		
319450	05/08/2015	SPORT ACCESSORIES LLC	\$1,035.07	1233	Printed	Expense	<input type="checkbox"/>		
319451	05/08/2015	SPORTS WORLD	\$2,875.00	1233	Printed	Expense	<input type="checkbox"/>		
319452	05/08/2015	SQUEEGEE (THE)	\$315.00	1233	Printed	Expense	<input type="checkbox"/>		
319453	05/08/2015	STADIUM LOGO DESIGN AND SCREENPRINTING	\$698.78	1233	Printed	Expense	<input type="checkbox"/>		
319454	05/08/2015	STERLING ATHLETICS	\$248.50	1233	Printed	Expense	<input type="checkbox"/>		
319455	05/08/2015	STUMPS PRINTING, INC.	\$1,011.45	1233	Printed	Expense	<input type="checkbox"/>		
319456	05/08/2015	SWEETWATER SOUND, INC.	\$110.08	1233	Printed	Expense	<input type="checkbox"/>		
319457	05/08/2015	TAGLE, BERTHA A.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319458	05/08/2015	TEACHER CREATED MATERIALS, INC	\$20,000.00	1233	Printed	Expense	<input type="checkbox"/>		
319459	05/08/2015	TEACHER'S DISCOVERY	\$200.32	1233	Printed	Expense	<input type="checkbox"/>		
319460	05/08/2015	THE BOOKSOURCE	\$249.45	1233	Printed	Expense	<input type="checkbox"/>		
319461	05/08/2015	THE LIBRARY STORE, INC.	\$438.60	1233	Printed	Expense	<input type="checkbox"/>		
319462	05/08/2015	TOPBULB.COM LLC	\$54.65	1233	Printed	Expense	<input type="checkbox"/>		
319463	05/08/2015	TOY DEPOT	\$164.85	1233	Printed	Expense	<input type="checkbox"/>		
319464	05/08/2015	TROPHY COUNTRY	\$1,514.60	1233	Printed	Expense	<input type="checkbox"/>		

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319465	05/08/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$1,943.35	1233	Printed	Expense	<input type="checkbox"/>		
319466	05/08/2015	UNITED PARCEL SERVICE	\$35.53	1233	Printed	Expense	<input type="checkbox"/>		
319467	05/08/2015	URENA, CINDI	\$195.48	1233	Printed	Expense	<input type="checkbox"/>		
319468	05/08/2015	VERIZON WIRELESS	\$4,409.76	1233	Printed	Expense	<input type="checkbox"/>		
319469	05/08/2015	VISUAL IMPRESSIONS PLUS, INC..	\$5,669.00	1233	Printed	Expense	<input type="checkbox"/>		
319470	05/08/2015	WALLACE PACKAGING LLC	\$7,488.00	1233	Printed	Expense	<input type="checkbox"/>		
319471	05/08/2015	WALSWORTH PUBLISHING CO.	\$109.50	1233	Printed	Expense	<input type="checkbox"/>		
319472	05/08/2015	WEST MUSIC	\$3,913.81	1233	Printed	Expense	<input type="checkbox"/>		
319473	05/08/2015	WESTAIR - PRAXAIR DIST. INC.	\$449.56	1233	Printed	Expense	<input type="checkbox"/>		
319474	05/08/2015	WHITE'S MUSIC BOX - THE MUSIC BOX	\$4,435.60	1233	Printed	Expense	<input type="checkbox"/>		
319475	05/08/2015	WIBE, DAVID	\$163.52	1233	Printed	Expense	<input type="checkbox"/>		
319476	05/08/2015	WICKENDEN, ESTHER J.	\$190.00	1233	Printed	Expense	<input type="checkbox"/>		
319477	05/08/2015	WOODBURN PRESS	\$445.50	1233	Printed	Expense	<input type="checkbox"/>		
319478	05/08/2015	WOODWORKER'S SUPPLY, INC.	\$63.82	1233	Printed	Expense	<input type="checkbox"/>		
319479	05/08/2015	XEROX.	\$74,055.68	1233	Printed	Expense	<input type="checkbox"/>		
319480	05/08/2015	XEROX/CO Dahill	\$304.53	1233	Printed	Expense	<input type="checkbox"/>		
319481	05/08/2015	YSLETA INDEPENDENT SCHOOL DISTRICT	\$300.00	1233	Printed	Expense	<input type="checkbox"/>		
319482	05/08/2015	YTURRALDE, SUSAN	\$315.14	1233	Printed	Expense	<input type="checkbox"/>		
319483	05/08/2015	ZUBECK, ROBIN JAN	\$1,000.00	1233	Printed	Expense	<input type="checkbox"/>		
319484	05/11/2015	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$150.00	1235	Printed	Expense	<input type="checkbox"/>		
319485	05/11/2015	VILLALOBOS, C. LUIS	\$1,500.00	1235	Printed	Expense	<input type="checkbox"/>		

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319486	05/22/2015	-WESTERN PSYCHOLOGICAL SERVICES	\$110.00	1250	Printed	Expense	<input type="checkbox"/>		
319487	05/22/2015	10 PIN ALLEY	\$180.00	1250	Printed	Expense	<input type="checkbox"/>		
319488	05/22/2015	A. M. REFRIGERATION	\$3,057.73	1250	Printed	Expense	<input type="checkbox"/>		
319489	05/22/2015	ACADEMY FENCE COMPANY	\$652.22	1250	Printed	Expense	<input type="checkbox"/>		
319490	05/22/2015	ACOSTA, TIANA	\$1,484.00	1250	Printed	Expense	<input type="checkbox"/>		
319491	05/22/2015	AK SALES AND CONSULTING INC.	\$1,615.06	1250	Printed	Expense	<input type="checkbox"/>		
319492	05/22/2015	ALIRE, ASHLEY	\$30.00	1250	Printed	Expense	<input type="checkbox"/>		
319493	05/22/2015	ALLEN THEATERS, INC.	\$405.00	1250	Printed	Expense	<input type="checkbox"/>		
319494	05/22/2015	ALTO DE LAS FLORES, MDWCA	\$1,575.32	1250	Printed	Expense	<input type="checkbox"/>		
319495	05/22/2015	ALVAREZ, ISELA	\$48.16	1250	Printed	Expense	<input type="checkbox"/>		
319496	05/22/2015	AMERICAN REFRIGERATION SUPPLIES, INC.	\$6,126.38	1250	Printed	Expense	<input type="checkbox"/>		
319497	05/22/2015	AMSTERDAM PRINTING &	\$258.85	1250	Printed	Expense	<input type="checkbox"/>		
319498	05/22/2015	ANDRADE, FREDDY	\$100.00	1250	Printed	Expense	<input type="checkbox"/>		
319499	05/22/2015	ANGELUS CLEANERS, INC.	\$501.50	1250	Printed	Expense	<input type="checkbox"/>		
319500	05/22/2015	ANTHONY FITNESS EQUIPMENT	\$342.00	1250	Printed	Expense	<input type="checkbox"/>		
319501	05/22/2015	AP EXAMINATIONS	\$1,015.00	1250	Printed	Expense	<input type="checkbox"/>		
319502	05/22/2015	ARMIJO, TONY	\$98.35	1250	Printed	Expense	<input type="checkbox"/>		
319503	05/22/2015	ARMSTRONG GROUP INC.	\$382.53	1250	Printed	Expense	<input type="checkbox"/>		
319504	05/22/2015	AUTISM ASPERGER PUBLISHING COMPANY	\$470.80	1250	Printed	Expense	<input type="checkbox"/>		
319505	05/22/2015	AUTO ZONE #3131	\$2,998.20	1250	Printed	Expense	<input type="checkbox"/>		
319506	05/22/2015	AVX	\$438.24	1250	Printed	Expense	<input type="checkbox"/>		

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319507	05/22/2015	BAKER DISTRIBUTING COMPANY, LLC	\$424.50	1250	Printed	Expense	<input type="checkbox"/>		
319508	05/22/2015	BARNES & NOBLE	\$460.87	1250	Printed	Expense	<input type="checkbox"/>		
319509	05/22/2015	BARON SUPPLY	\$6,705.72	1250	Printed	Expense	<input type="checkbox"/>		
319510	05/22/2015	BIG BOY ICE CREAM	\$2,371.01	1250	Printed	Expense	<input type="checkbox"/>		
319511	05/22/2015	BIRCH COMMUNICATIONS INC.	\$30,483.14	1250	Printed	Expense	<input type="checkbox"/>		
319512	05/22/2015	BOHANNAN HUSTON, INC.	\$26,856.79	1250	Printed	Expense	<input type="checkbox"/>		
319513	05/22/2015	BORDER AIR FILTER PRODUCTS	\$211.66	1250	Printed	Expense	<input type="checkbox"/>		
319514	05/22/2015	BOTELLO, ADRIAN	\$600.00	1250	Printed	Expense	<input type="checkbox"/>		
319515	05/22/2015	BOUND TO STAY BOUND BOOKS, INC.	\$921.22	1250	Printed	Expense	<input type="checkbox"/>		
319516	05/22/2015	BRANDING IRON III	\$105.00	1250	Printed	Expense	<input type="checkbox"/>		
319517	05/22/2015	BUENO, VALERIA	\$45.00	1250	Printed	Expense	<input type="checkbox"/>		
319518	05/22/2015	BUILDING SPECIALTIES, INC.	\$561.00	1250	Printed	Expense	<input type="checkbox"/>		
319519	05/22/2015	BUSINESS PROFESSIONALS OF AMERICA NM	\$25.00	1250	Printed	Expense	<input type="checkbox"/>		
319520	05/22/2015	CAMACHO HEATING AND COOLING	\$245.00	1250	Printed	Expense	<input type="checkbox"/>		
319521	05/22/2015	CAMINO REAL REGIONAL UTILITY	\$10,146.88	1250	Printed	Expense	<input type="checkbox"/>		
319522	05/22/2015	CANAL AND SKY LLC.	\$337.44	1250	Printed	Expense	<input type="checkbox"/>		
319523	05/22/2015	CARSON-DELLOSA PUBLISHING	\$114.36	1250	Printed	Expense	<input type="checkbox"/>		
319524	05/22/2015	CASENEX, LLC	\$43,206.38	1250	Printed	Expense	<input type="checkbox"/>		
319525	05/22/2015	CASTILLO, SARA	\$175.00	1250	Printed	Expense	<input type="checkbox"/>		
319526	05/22/2015	CAZARES, LUIS	\$120.00	1250	Printed	Expense	<input type="checkbox"/>		
319527	05/22/2015	CD MECHANICAL, INC.	\$842.92	1250	Printed	Expense	<input type="checkbox"/>		
319528	05/22/2015	CDW-G, INC.	\$382.12	1250	Printed	Expense	<input type="checkbox"/>		

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319529	05/22/2015	CENGAGE LEARNING INC.	\$19,000.00	1250	Printed	Expense	<input type="checkbox"/>		
319530	05/22/2015	CENTURYLINK QCC	\$2,821.50	1250	Printed	Expense	<input type="checkbox"/>		
319531	05/22/2015	CENTURYLINK.	\$7,818.73	1250	Printed	Expense	<input type="checkbox"/>		
319532	05/22/2015	CERTI PORT	\$3,148.50	1250	Printed	Expense	<input type="checkbox"/>		
319533	05/22/2015	CHACON, VIRGINIA	\$177.86	1250	Printed	Expense	<input type="checkbox"/>		
319534	05/22/2015	CHANNING BETE CO. INC.	\$3,694.02	1250	Printed	Expense	<input type="checkbox"/>		
319535	05/22/2015	CHAVEZ VENTO, MARIA	\$50.00	1250	Printed	Expense	<input type="checkbox"/>		
319536	05/22/2015	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$31.50	1250	Printed	Expense	<input type="checkbox"/>		
319537	05/22/2015	CISNEROS, ROSA V.	\$105.00	1250	Printed	Expense	<input type="checkbox"/>		
319538	05/22/2015	COLLINS QUALITY VACUUMS	\$690.00	1250	Printed	Expense	<input type="checkbox"/>		
319539	05/22/2015	COMBAT BRANDS, LLC.	\$1,429.25	1250	Printed	Expense	<input type="checkbox"/>		
319540	05/22/2015	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$168.08	1250	Printed	Expense	<input type="checkbox"/>		
319541	05/22/2015	CONTERRA ULTRA BROADBAND,LLC	\$7,175.77	1250	Printed	Expense	<input type="checkbox"/>		
319542	05/22/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$54,900.97	1250	Printed	Expense	<input type="checkbox"/>		
319543	05/22/2015	CORTEZ GAS COMPANY	\$47.69	1250	Printed	Expense	<input type="checkbox"/>		
319544	05/22/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$401.92	1250	Printed	Expense	<input type="checkbox"/>		
319545	05/22/2015	CRISIS PREVENTION INSTITUTE	\$1,043.67	1250	Printed	Expense	<input type="checkbox"/>		
319546	05/22/2015	CROP PRODUCTION SERVICES, INC.	\$1,700.00	1250	Printed	Expense	<input type="checkbox"/>		
319547	05/22/2015	CRUCES TROPHY & AWARDS, INC.	\$1,899.37	1250	Printed	Expense	<input type="checkbox"/>		
319548	05/22/2015	CUDDY & MACARTHY, LLP	\$4,017.14	1250	Printed	Expense	<input type="checkbox"/>		
319549	05/22/2015	CUELLAR DE VAZQUEZ,REBECA A	\$799.00	1250	Printed	Expense	<input type="checkbox"/>		

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319550	05/22/2015	CUSTOM RESOURCES, LLC	\$470.00	1250	Printed	Expense	<input type="checkbox"/>		
319551	05/22/2015	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$182.00	1250	Printed	Expense	<input type="checkbox"/>		
319552	05/22/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$945.00	1250	Printed	Expense	<input type="checkbox"/>		
319553	05/22/2015	DATAFORMS USA, INC.	\$1,856.00	1250	Printed	Expense	<input type="checkbox"/>		
319554	05/22/2015	DAVIDSON TITLES, INC.	\$513.40	1250	Printed	Expense	<input type="checkbox"/>		
319555	05/22/2015	DEALERS ELECTRICAL SUPPLY	\$2,924.99	1250	Printed	Expense	<input type="checkbox"/>		
319556	05/22/2015	DECA, INC.	\$1,300.00	1250	Printed	Expense	<input type="checkbox"/>		
319557	05/22/2015	DEMCO INC.	\$2,564.31	1250	Printed	Expense	<input type="checkbox"/>		
319558	05/22/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$161.31	1250	Printed	Expense	<input type="checkbox"/>		
319559	05/22/2015	DION'S CORPORATE OFFICE	\$740.00	1250	Printed	Expense	<input type="checkbox"/>		
319560	05/22/2015	DIOSDADO, JOSE LUIS	\$140.50	1250	Printed	Expense	<input type="checkbox"/>		
319561	05/22/2015	DIOSDADO, MARCO	\$50.00	1250	Printed	Expense	<input type="checkbox"/>		
319562	05/22/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$445.39	1250	Printed	Expense	<input type="checkbox"/>		
319563	05/22/2015	DISCOUNT POOLS AND SPAS, LLC	\$1,832.98	1250	Printed	Expense	<input type="checkbox"/>		
319564	05/22/2015	DISCOUNT SCHOOL SUPPLY	\$61.84	1250	Printed	Expense	<input type="checkbox"/>		
319565	05/22/2015	DONA ANA COUNTY UTILITIES DEPT	\$1,910.15	1250	Printed	Expense	<input type="checkbox"/>		
319566	05/22/2015	DURAN-CAMPBELL, SARA	\$496.79	1250	Printed	Expense	<input type="checkbox"/>		
319567	05/22/2015	E GROUP INC.	\$197.96	1250	Printed	Expense	<input type="checkbox"/>		
319568	05/22/2015	eCHALK, INC.	\$27,648.00	1250	Printed	Expense	<input type="checkbox"/>		
319569	05/22/2015	ECOLAB, INC.	\$3,272.42	1250	Printed	Expense	<input type="checkbox"/>		
319570	05/22/2015	ECS LEARNING SYSTEMS INC.	\$48.90	1250	Printed	Expense	<input type="checkbox"/>		

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Fiscal Year: 2014-2015

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737-2003652

From Date: 05/01/2015

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319571	05/22/2015	EL MILAGRO WHOLESAL	\$677.00	1250	Printed	Expense	<input type="checkbox"/>		
319572	05/22/2015	EL PASO - LOS ANGELES LIMOUSINE	\$2,065.00	1250	Printed	Expense	<input type="checkbox"/>		
319573	05/22/2015	EL PASO COUNTRY CLUB	\$5,837.86	1250	Printed	Expense	<input type="checkbox"/>		
319574	05/22/2015	EL PASO DISPOSAL, LP	\$15,676.36	1250	Printed	Expense	<input type="checkbox"/>		
319575	05/22/2015	EL PASO ELECTRIC COMPANY	\$101,605.71	1250	Printed	Expense	<input type="checkbox"/>		
319576	05/22/2015	EL PASO ZOO	\$1,522.50	1250	Printed	Expense	<input type="checkbox"/>		
319577	05/22/2015	EPISD PRINT SHOP	\$240.00	1250	Printed	Expense	<input type="checkbox"/>		
319578	05/22/2015	ERASER DUST-LEE TREVINO	\$27.85	1250	Printed	Expense	<input type="checkbox"/>		
319579	05/22/2015	ESTR PUBLICATIONS	\$684.00	1250	Printed	Expense	<input type="checkbox"/>		
319580	05/22/2015	ETA HAND2MIND	\$934.59	1250	Printed	Expense	<input type="checkbox"/>		
319581	05/22/2015	ETS	\$1,300.00	1250	Printed	Expense	<input type="checkbox"/>		
319582	05/22/2015	EUROSPORT	\$41.60	1250	Printed	Expense	<input type="checkbox"/>		
319583	05/22/2015	F5 NETWORKS, INC.	\$2,159.40	1250	Printed	Expense	<input type="checkbox"/>		
319584	05/22/2015	FACIO, HERMAN G.	\$87.00	1250	Printed	Expense	<input type="checkbox"/>		
319585	05/22/2015	FAMILY CAREER AND COMMUNITY LEADERS OF	\$50.00	1250	Printed	Expense	<input type="checkbox"/>		
319586	05/22/2015	FARM & RANCH HERITAGE MUSEUM	\$142.00	1250	Printed	Expense	<input type="checkbox"/>		
319587	05/22/2015	FCCLA, INC.	\$285.00	1250	Printed	Expense	<input type="checkbox"/>		
319588	05/22/2015	FELIX'S AUTO PARTS, INC.	\$171.84	1250	Printed	Expense	<input type="checkbox"/>		
319589	05/22/2015	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$719.20	1250	Printed	Expense	<input type="checkbox"/>		
319590	05/22/2015	FISHER SCIENCE EDUCATION	\$96.30	1250	Printed	Expense	<input type="checkbox"/>		
319591	05/22/2015	FLAGHOUSE INC.	\$180.50	1250	Printed	Expense	<input type="checkbox"/>		

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319592	05/22/2015	FLORES, LUZ	\$216.55	1250	Printed	Expense	<input type="checkbox"/>		
319593	05/22/2015	FLUORESCENT SIGNS, INC.	\$150.00	1250	Printed	Expense	<input type="checkbox"/>		
319594	05/22/2015	FOLLETT SCHOOL SOLUTION, INC.	\$5,525.59	1250	Printed	Expense	<input type="checkbox"/>		
319595	05/22/2015	G.L. GRAPHICS, INC.	\$594.00	1250	Printed	Expense	<input type="checkbox"/>		
319596	05/22/2015	GADSDEN HIGH SCHOOL FLOWER SHOP	\$90.00	1250	Printed	Expense	<input type="checkbox"/>		
319597	05/22/2015	GALLS, LLC	\$352.84	1250	Printed	Expense	<input type="checkbox"/>		
319598	05/22/2015	GAME TRUCK OF EL PASO	\$470.00	1250	Printed	Expense	<input type="checkbox"/>		
319599	05/22/2015	GARCIA JR., JOSE G	\$4,250.00	1250	Printed	Expense	<input type="checkbox"/>		
319600	05/22/2015	GARCIA, SERGIO	\$88.13	1250	Printed	Expense	<input type="checkbox"/>		
319601	05/22/2015	GARNICA, JUAN ANGEL	\$15.00	1250	Printed	Expense	<input type="checkbox"/>		
319602	05/22/2015	GARZA, KATRINA PAULINE	\$61.79	1250	Printed	Expense	<input type="checkbox"/>		
319603	05/22/2015	GOLDEN CORRAL-LAS CRUCES	\$152.35	1250	Printed	Expense	<input type="checkbox"/>		
319604	05/22/2015	GOPHER SPORT	\$1,998.26	1250	Printed	Expense	<input type="checkbox"/>		
319605	05/22/2015	GRAINGER, INC	\$2,558.82	1250	Printed	Expense	<input type="checkbox"/>		
319606	05/22/2015	GUITAR CENTER EL PASO	\$699.30	1250	Printed	Expense	<input type="checkbox"/>		
319607	05/22/2015	GULF SOUTH MEDICAL SUPPLY	\$2,002.73	1250	Printed	Expense	<input type="checkbox"/>		
319608	05/22/2015	HAINS, LINDA	\$357.03	1250	Printed	Expense	<input type="checkbox"/>		
319609	05/22/2015	HANDWRITING WITHOUT TEARS, INC	\$2,890.00	1250	Printed	Expense	<input type="checkbox"/>		
319610	05/22/2015	HENDRICKS, WILLIAM S.	\$50.00	1250	Printed	Expense	<input type="checkbox"/>		
319611	05/22/2015	HERNANDEZ, GUADALUPE JAIME	\$82.40	1250	Printed	Expense	<input type="checkbox"/>		
319612	05/22/2015	HERRERA, ROBERT P.	\$626.50	1250	Printed	Expense	<input type="checkbox"/>		
319613	05/22/2015	HMH HORIZON MECHANICAL LLC	\$4,985.00	1250	Printed	Expense	<input type="checkbox"/>		

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319614	05/22/2015	HOLGUIN, MANNY	\$110.25	1250	Printed	Expense	<input type="checkbox"/>		
319615	05/22/2015	HOMESTYLE PIZZERIA	\$395.00	1250	Printed	Expense	<input type="checkbox"/>		
319616	05/22/2015	IBARRA, GERARDO	\$151.01	1250	Printed	Expense	<input type="checkbox"/>		
319617	05/22/2015	IKARD & NEWSOM-SERVI GAS	\$315.75	1250	Printed	Expense	<input type="checkbox"/>		
319618	05/22/2015	IMAGE MARKET	\$1,683.54	1250	Printed	Expense	<input type="checkbox"/>		
319619	05/22/2015	INDIAN CLIFFS RANCH, INC	\$350.00	1250	Printed	Expense	<input type="checkbox"/>		
319620	05/22/2015	INSECT LORE	\$102.87	1250	Printed	Expense	<input type="checkbox"/>		
319621	05/22/2015	INTERNATIONAL THESPIAN SOCIETY	\$165.00	1250	Printed	Expense	<input type="checkbox"/>		
319622	05/22/2015	JAMES COOKE & HUBSON INC.	\$1,902.00	1250	Printed	Expense	<input type="checkbox"/>		
319623	05/22/2015	JM-TEES	\$3,204.00	1250	Printed	Expense	<input type="checkbox"/>		
319624	05/22/2015	JOHNNYS SEPTIC	\$993.03	1250	Printed	Expense	<input type="checkbox"/>		
319625	05/22/2015	JOHNSTONE SUPPLY	\$3,195.74	1250	Printed	Expense	<input type="checkbox"/>		
319626	05/22/2015	JONES SCHOOL SUPPLY CO., INC.	\$2,546.33	1250	Printed	Expense	<input type="checkbox"/>		
319627	05/22/2015	JOSTEN'S DIPLOMAS & CERTIFICATES	\$924.59	1250	Printed	Expense	<input type="checkbox"/>		
319628	05/22/2015	JOSTENS	\$202.50	1250	Printed	Expense	<input type="checkbox"/>		
319629	05/22/2015	K-LO6 INC.	\$2,813.33	1250	Printed	Expense	<input type="checkbox"/>		
319630	05/22/2015	KNUDSON, KARA AILEEN	\$109.76	1250	Printed	Expense	<input type="checkbox"/>		
319631	05/22/2015	LAKESHORE LEARNING MATERIALS	\$3,470.14	1250	Printed	Expense	<input type="checkbox"/>		
319632	05/22/2015	LAS CRUCES FOODS, INC.	\$2,046.60	1250	Printed	Expense	<input type="checkbox"/>		
319633	05/22/2015	LAS CRUCES WINNELSON CO.	\$1,492.29	1250	Printed	Expense	<input type="checkbox"/>		
319634	05/22/2015	LAUN-DRY SUPPLY COMPANY	\$7,744.32	1250	Printed	Expense	<input type="checkbox"/>		
319635	05/22/2015	LEARNING PROPS L.L.C.	\$274.32	1250	Printed	Expense	<input type="checkbox"/>		

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319636	05/22/2015	LECTORUM PUBLICATIONS, INC.	\$463.92	1250	Printed	Expense	<input type="checkbox"/>		
319637	05/22/2015	LIFETOUCH PUBLISHING INC	\$2,133.50	1250	Printed	Expense	<input type="checkbox"/>		
319638	05/22/2015	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,214.31	1250	Printed	Expense	<input type="checkbox"/>		
319639	05/22/2015	LOWE'S HOME IMPROVEMENT	\$9,564.66	1250	Printed	Expense	<input type="checkbox"/>		
319640	05/22/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$489.81	1250	Printed	Expense	<input type="checkbox"/>		
319641	05/22/2015	M&F WHOLESALE FLORAL SUPPLY INC.	\$593.62	1250	Printed	Expense	<input type="checkbox"/>		
319642	05/22/2015	MACKIN LIBRARY MEDIA	\$898.29	1250	Printed	Expense	<input type="checkbox"/>		
319643	05/22/2015	MAGNATAG	\$291.68	1250	Printed	Expense	<input type="checkbox"/>		
319644	05/22/2015	MARIACHI FLORES MEXICANAS	\$300.00	1250	Printed	Expense	<input type="checkbox"/>		
319645	05/22/2015	MARTINEZ, ENEDINA	\$45.00	1250	Printed	Expense	<input type="checkbox"/>		
319646	05/22/2015	MASSEY JOHNSON ASSOC.	\$2,171.00	1250	Printed	Expense	<input type="checkbox"/>		
319647	05/22/2015	MENDOZA, MARK	\$450.00	1250	Printed	Expense	<input type="checkbox"/>		
319648	05/22/2015	MENTORING MINDS, L.P.	\$311.85	1250	Printed	Expense	<input type="checkbox"/>		
319649	05/22/2015	MESILLA VALLEY FILM SOCIETY	\$187.50	1250	Printed	Expense	<input type="checkbox"/>		
319650	05/22/2015	MEZA TROPHIES AND PLAQUES	\$1,483.16	1250	Printed	Expense	<input type="checkbox"/>		
319651	05/22/2015	MONGE, MARIA	\$2,456.00	1250	Printed	Expense	<input type="checkbox"/>		
319652	05/22/2015	MONICA'S FLOWERS	\$24.99	1250	Printed	Expense	<input type="checkbox"/>		
319653	05/22/2015	MORA, LETICIA	\$455.00	1250	Printed	Expense	<input type="checkbox"/>		
319654	05/22/2015	MORALES, BLANCA MONICA	\$300.00	1250	Printed	Expense	<input type="checkbox"/>		
319655	05/22/2015	MORALES, FABIOLA	\$20.00	1250	Printed	Expense	<input type="checkbox"/>		
319656	05/22/2015	MORRISON SUPPLY CO., INC.	\$3,707.91	1250	Printed	Expense	<input type="checkbox"/>		
319657	05/22/2015	MT LIBRARY SERVICES, INC.	\$3,735.00	1250	Printed	Expense	<input type="checkbox"/>		

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319658	05/22/2015	MULTI SERVICE CORPORATION	\$259.93	1250	Printed	Expense	<input type="checkbox"/>		
319659	05/22/2015	MYERS ACE HARDWARE	\$235.05	1250	Printed	Expense	<input type="checkbox"/>		
319660	05/22/2015	NASW-NEW MEXICO	\$85.00	1250	Printed	Expense	<input type="checkbox"/>		
319661	05/22/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$280.32	1250	Printed	Expense	<input type="checkbox"/>		
319662	05/22/2015	NCS PEARSON	\$833.21	1250	Printed	Expense	<input type="checkbox"/>		
319663	05/22/2015	NCS PEARSON INC..	\$1,477.88	1250	Printed	Expense	<input type="checkbox"/>		
319664	05/22/2015	NEVCO SCOREBOARD COMPANY	\$30.17	1250	Printed	Expense	<input type="checkbox"/>		
319665	05/22/2015	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$250.00	1250	Printed	Expense	<input type="checkbox"/>		
319666	05/22/2015	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$150.00	1250	Printed	Expense	<input type="checkbox"/>		
319667	05/22/2015	NEW MEXICO LIBRARY ASSOCIATION	\$75.00	1250	Printed	Expense	<input type="checkbox"/>		
319668	05/22/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$105.00	1250	Printed	Expense	<input type="checkbox"/>		
319669	05/22/2015	NEWSELA, INC.	\$8,640.00	1250	Printed	Expense	<input type="checkbox"/>		
319670	05/22/2015	NM HUMAN SERVICES DEPARTMENT	\$9,082.97	1250	Printed	Expense	<input type="checkbox"/>		
319671	05/22/2015	NORCON OF NEW MEXICO, LLC	\$1,135.00	1250	Printed	Expense	<input type="checkbox"/>		
319672	05/22/2015	NOUGUES, KAREN L.	\$190.00	1250	Printed	Expense	<input type="checkbox"/>		
319673	05/22/2015	ORIENTAL TRADING COMPANY, INC.	\$467.64	1250	Printed	Expense	<input type="checkbox"/>		
319674	05/22/2015	ORTIZ-LIMON, ELIZABETH MATILDE	\$105.00	1250	Printed	Expense	<input type="checkbox"/>		
319675	05/22/2015	OZARK DELIGHT CANDY COMPANY	\$94.55	1250	Printed	Expense	<input type="checkbox"/>		
319676	05/22/2015	PARTY WORLD - DYER	\$267.31	1250	Printed	Expense	<input type="checkbox"/>		
319677	05/22/2015	PASSAGE SUPPLY CO.	\$3,286.92	1250	Printed	Expense	<input type="checkbox"/>		

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319678	05/22/2015	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$1,297.10	1250	Printed	Expense	<input type="checkbox"/>		
319679	05/22/2015	PC & MAC EXCHANGE	\$1,310.85	1250	Printed	Expense	<input type="checkbox"/>		
319680	05/22/2015	PEAP	\$75.00	1250	Printed	Expense	<input type="checkbox"/>		
319681	05/22/2015	PEOPLE SKILLS, INC.	\$1,550.00	1250	Printed	Expense	<input type="checkbox"/>		
319682	05/22/2015	PEREGRINE CORPORATION	\$1,672.98	1250	Printed	Expense	<input type="checkbox"/>		
319683	05/22/2015	PEREZ, CLAUDIA VANESSA	\$21.12	1250	Printed	Expense	<input type="checkbox"/>		
319684	05/22/2015	PERMA-BOUND	\$6,812.30	1250	Printed	Expense	<input type="checkbox"/>		
319685	05/22/2015	PETER PIPER PIZZA	\$64.00	1250	Printed	Expense	<input type="checkbox"/>		
319686	05/22/2015	PETER PIPER PIZZA #0045	\$180.00	1250	Printed	Expense	<input type="checkbox"/>		
319687	05/22/2015	PETER PIPER PIZZA - BALBOA RD.	\$288.00	1250	Printed	Expense	<input type="checkbox"/>		
319688	05/22/2015	PETER PIPER PIZZA N. MESA	\$969.13	1250	Printed	Expense	<input type="checkbox"/>		
319689	05/22/2015	PHOTO BOMB PHOTO BOOTH	\$300.00	1250	Printed	Expense	<input type="checkbox"/>		
319690	05/22/2015	PICABOO YEARBOOKS CORPORATION	\$1,519.20	1250	Printed	Expense	<input type="checkbox"/>		
319691	05/22/2015	PLAN B NETWORKS, INC.	\$2,209.26	1250	Printed	Expense	<input type="checkbox"/>		
319692	05/22/2015	PLAQUES & SUCH	\$211.90	1250	Printed	Expense	<input type="checkbox"/>		
319693	05/22/2015	PONCE, HORACIO	\$3,750.00	1250	Printed	Expense	<input type="checkbox"/>		
319694	05/22/2015	PORTER, JODIE D	\$63.46	1250	Printed	Expense	<input type="checkbox"/>		
319695	05/22/2015	POSITIVE PROMOTIONS, INC.	\$1,161.22	1250	Printed	Expense	<input type="checkbox"/>		
319696	05/22/2015	PRENTKE ROMICH CO.	\$456.00	1250	Printed	Expense	<input type="checkbox"/>		
319697	05/22/2015	PRIVATE LINE	\$203.25	1250	Printed	Expense	<input type="checkbox"/>		
319698	05/22/2015	PUT-IN-CUPS, LLC	\$1,443.00	1250	Printed	Expense	<input type="checkbox"/>		
319699	05/22/2015	QUALITY FRUIT & VEGETABLE CO.	\$27,930.75	1250	Printed	Expense	<input type="checkbox"/>		

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319700	05/22/2015	QUEZADA, MARISELA	\$85.63	1250	Printed	Expense	<input type="checkbox"/>		
319701	05/22/2015	QUILL CORPORATION	\$11,763.98	1250	Printed	Expense	<input type="checkbox"/>		
319702	05/22/2015	R 2 CONTRACTOR SPECIALTY	\$214.50	1250	Printed	Expense	<input type="checkbox"/>		
319703	05/22/2015	RAMOS, EVANGELINA	\$650.00	1250	Printed	Expense	<input type="checkbox"/>		
319704	05/22/2015	RED WING SHOES OF LAS CRUCES	\$11,356.50	1250	Printed	Expense	<input type="checkbox"/>		
319705	05/22/2015	REGENCY PRINTING	\$172.95	1250	Printed	Expense	<input type="checkbox"/>		
319706	05/22/2015	REGION 19	\$120.00	1250	Printed	Expense	<input type="checkbox"/>		
319707	05/22/2015	REGION II EMS	\$28.00	1250	Printed	Expense	<input type="checkbox"/>		
319708	05/22/2015	REYES, MARTHA CECILIA	\$54.08	1250	Printed	Expense	<input type="checkbox"/>		
319709	05/22/2015	REYES, ROSA	\$24.71	1250	Printed	Expense	<input type="checkbox"/>		
319710	05/22/2015	RIO BRAVO SUPPLY	\$3,360.00	1250	Printed	Expense	<input type="checkbox"/>		
319711	05/22/2015	RIVERA, NORMA L.	\$2,475.00	1250	Printed	Expense	<input type="checkbox"/>		
319712	05/22/2015	RIVERSIDE HARDWARE, LLC	\$4,218.94	1250	Printed	Expense	<input type="checkbox"/>		
319713	05/22/2015	ROADRUNNER PIZZA	\$100.00	1250	Printed	Expense	<input type="checkbox"/>		
319714	05/22/2015	ROBERTS, RICARDO	\$9.47	1250	Printed	Expense	<input type="checkbox"/>		
319715	05/22/2015	ROBY, DOUGLAS	\$282.79	1250	Printed	Expense	<input type="checkbox"/>		
319716	05/22/2015	RODRIGUEZ, ELODIA G.	\$24.77	1250	Printed	Expense	<input type="checkbox"/>		
319717	05/22/2015	ROMERO, LAURA	\$190.00	1250	Printed	Expense	<input type="checkbox"/>		
319718	05/22/2015	ROY LOWN'S CLASSIC AWARDS	\$384.95	1250	Printed	Expense	<input type="checkbox"/>		
319719	05/22/2015	RTC, INC.	\$5,306.00	1250	Printed	Expense	<input type="checkbox"/>		
319720	05/22/2015	RUDY'S COUNTRY STORE AND BAR-B-Q	\$1,123.98	1250	Printed	Expense	<input type="checkbox"/>		
319721	05/22/2015	SAENZ, DANIEL	\$270.00	1250	Printed	Expense	<input type="checkbox"/>		
319722	05/22/2015	SALAS, JAIME	\$300.00	1250	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2015

To Date: 05/31/2015

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319723	05/22/2015	SAM'S CLUB	\$12,095.03	1250	Printed	Expense	<input type="checkbox"/>		
319724	05/22/2015	SANCHEZ, ARTHUR	\$188.60	1250	Printed	Expense	<input type="checkbox"/>		
319725	05/22/2015	SANCHEZ, PAMELA	\$30.00	1250	Printed	Expense	<input type="checkbox"/>		
319726	05/22/2015	SANCHEZ, PAULA	\$200.00	1250	Printed	Expense	<input type="checkbox"/>		
319727	05/22/2015	SCARBROUGH, THOMAS	\$152.40	1250	Printed	Expense	<input type="checkbox"/>		
319728	05/22/2015	SCHOLASTIC BOOK FAIR	\$2,592.43	1250	Printed	Expense	<input type="checkbox"/>		
319729	05/22/2015	SCHOOL OUTFITTERS	\$1,021.20	1250	Printed	Expense	<input type="checkbox"/>		
319730	05/22/2015	SCHOOL SPECIALTY	\$13,939.09	1250	Printed	Expense	<input type="checkbox"/>		
319731	05/22/2015	SCHOOL SPECIALTY CO.	\$239.39	1250	Printed	Expense	<input type="checkbox"/>		
319732	05/22/2015	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$333.31	1250	Printed	Expense	<input type="checkbox"/>		
319733	05/22/2015	SCORPION SALES & ENTERTAINMENT LLC	\$2,200.00	1250	Printed	Expense	<input type="checkbox"/>		
319734	05/22/2015	SCOTT, THOMAS J.	\$70.25	1250	Printed	Expense	<input type="checkbox"/>		
319735	05/22/2015	SEGOBIA, RAMON	\$115.35	1250	Printed	Expense	<input type="checkbox"/>		
319736	05/22/2015	SEGOVIA'S DISTRIBUTING, INC.	\$37,891.35	1250	Printed	Expense	<input type="checkbox"/>		
319737	05/22/2015	SHAMROCK FOODS	\$14,325.35	1250	Printed	Expense	<input type="checkbox"/>		
319738	05/22/2015	SHARE CORPORATION	\$619.44	1250	Printed	Expense	<input type="checkbox"/>		
319739	05/22/2015	SHELL OIL COMPANY	\$1,574.60	1250	Printed	Expense	<input type="checkbox"/>		
319740	05/22/2015	SHIFFLERS EQUIPMENT SALES	\$1,632.08	1250	Printed	Expense	<input type="checkbox"/>		
319741	05/22/2015	SIERRA SPRINGS	\$339.64	1250	Printed	Expense	<input type="checkbox"/>		
319742	05/22/2015	SIMENTAL, SUSANA	\$15.00	1250	Printed	Expense	<input type="checkbox"/>		
319743	05/22/2015	SKILLSUSA NEW MEXICO	\$910.00	1250	Printed	Expense	<input type="checkbox"/>		
319744	05/22/2015	SODEXO, INC.	\$568.08	1250	Printed	Expense	<input type="checkbox"/>		

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319745	05/22/2015	SOTO, IRMA E.	\$20.00	1250	Printed	Expense	<input type="checkbox"/>		
319746	05/22/2015	SOUTH PLAINS IMPLEMENT LTD.	\$199.37	1250	Printed	Expense	<input type="checkbox"/>		
319747	05/22/2015	SOUTHERN NEW MEXICO HUMAN	\$5,741.50	1250	Printed	Expense	<input type="checkbox"/>		
319748	05/22/2015	SOUTHERN NM OFFICE MACHINES	\$1,453.00	1250	Printed	Expense	<input type="checkbox"/>		
319749	05/22/2015	SOUTHWEST ENVIROTEC	\$780.00	1250	Printed	Expense	<input type="checkbox"/>		
319750	05/22/2015	SOUTHWESTERN MILL DISTRIBUTORS	\$40.88	1250	Printed	Expense	<input type="checkbox"/>		
319751	05/22/2015	SPAY AND NEUTER ACTION PROGRAM	\$1,000.00	1250	Printed	Expense	<input type="checkbox"/>		
319752	05/22/2015	SPECTRUM PAPER CO., INC.	\$10,542.20	1250	Printed	Expense	<input type="checkbox"/>		
319753	05/22/2015	SPORT ACCESSORIES LLC	\$447.90	1250	Printed	Expense	<input type="checkbox"/>		
319754	05/22/2015	SPORTDECALS	\$825.23	1250	Printed	Expense	<input type="checkbox"/>		
319755	05/22/2015	STADIUM LOGO DESIGN AND SCREENPRINTING	\$439.40	1250	Printed	Expense	<input type="checkbox"/>		
319756	05/22/2015	SUN CITY GLASS	\$380.00	1250	Printed	Expense	<input type="checkbox"/>		
319757	05/22/2015	SUN VALLEY TRAILER SALES	\$1,984.17	1250	Printed	Expense	<input type="checkbox"/>		
319758	05/22/2015	SUNLAND PARK RACETRACK &	\$5,065.74	1250	Printed	Expense	<input type="checkbox"/>		
319759	05/22/2015	SUPER-TECH	\$3,015.62	1250	Printed	Expense	<input type="checkbox"/>		
319760	05/22/2015	SUPERIOR FESTIVALS LLC	\$460.00	1250	Printed	Expense	<input type="checkbox"/>		
319761	05/22/2015	TEACHER DIRECT	\$108.80	1250	Printed	Expense	<input type="checkbox"/>		
319762	05/22/2015	TEACHER'S DISCOVERY	\$164.91	1250	Printed	Expense	<input type="checkbox"/>		
319763	05/22/2015	TEAM 1ST TECHNOLOGIES LLC	\$164.00	1250	Printed	Expense	<input type="checkbox"/>		
319764	05/22/2015	THE GOODYEAR TIRE & RUBBER CO.	\$958.54	1250	Printed	Expense	<input type="checkbox"/>		
319765	05/22/2015	THE MASTER TEACHER	\$110.90	1250	Printed	Expense	<input type="checkbox"/>		

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319766	05/22/2015	THE POWER CENTER	\$284.16	1250	Printed	Expense	<input type="checkbox"/>		
319767	05/22/2015	THERAPRO	\$511.45	1250	Printed	Expense	<input type="checkbox"/>		
319768	05/22/2015	THERAPY SHOPPE, INC.	\$1,016.38	1250	Printed	Expense	<input type="checkbox"/>		
319769	05/22/2015	TIRE CONNECTION	\$404.87	1250	Printed	Expense	<input type="checkbox"/>		
319770	05/22/2015	TOP USA CORP.	\$748.60	1250	Printed	Expense	<input type="checkbox"/>		
319771	05/22/2015	TOPBULB.COM LLC	\$1,561.44	1250	Printed	Expense	<input type="checkbox"/>		
319772	05/22/2015	TOVAR HOME SERVICE	\$1,860.00	1250	Printed	Expense	<input type="checkbox"/>		
319773	05/22/2015	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$324.00	1250	Printed	Expense	<input type="checkbox"/>		
319774	05/22/2015	TROPHIES ASSOCIATES	\$464.50	1250	Printed	Expense	<input type="checkbox"/>		
319775	05/22/2015	TROPHY COUNTRY	\$6,573.00	1250	Printed	Expense	<input type="checkbox"/>		
319776	05/22/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$1,998.24	1250	Printed	Expense	<input type="checkbox"/>		
319777	05/22/2015	ULINE, INC.	\$1,319.61	1250	Printed	Expense	<input type="checkbox"/>		
319778	05/22/2015	UNITED PARCEL SERVICE	\$110.38	1250	Printed	Expense	<input type="checkbox"/>		
319779	05/22/2015	URBAN, TROY J.	\$1,600.00	1250	Printed	Expense	<input type="checkbox"/>		
319780	05/22/2015	VALLEY FENCE COMPANY	\$603.75	1250	Printed	Expense	<input type="checkbox"/>		
319781	05/22/2015	VERIZON WIRELESS	\$4,145.80	1250	Printed	Expense	<input type="checkbox"/>		
319782	05/22/2015	VILLALOBOS, ABEL	\$1,000.00	1250	Printed	Expense	<input type="checkbox"/>		
319783	05/22/2015	VILLALOBOS, C. LUIS	\$1,500.00	1250	Printed	Expense	<input type="checkbox"/>		
319784	05/22/2015	WALLACE PACKAGING LLC	\$3,744.00	1250	Printed	Expense	<input type="checkbox"/>		
319785	05/22/2015	WATSON PEST MANAGEMENT	\$2,893.00	1250	Printed	Expense	<input type="checkbox"/>		
319786	05/22/2015	WEST MUSIC	\$3,274.11	1250	Printed	Expense	<input type="checkbox"/>		
319787	05/22/2015	WHITE'S MUSIC BOX - THE MUSIC BOX	\$607.02	1250	Printed	Expense	<input type="checkbox"/>		

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319788	05/22/2015	WORLD BOOK, INC.	\$9,940.00	1250	Printed	Expense	<input type="checkbox"/>		
319789	05/22/2015	XEROX/CO Dahill	\$332.81	1250	Printed	Expense	<input type="checkbox"/>		
319790	05/22/2015	ZIA NATURAL GAS COMPANY	\$3,176.12	1250	Printed	Expense	<input type="checkbox"/>		
319791	05/22/2015	ZONES, INC.	\$3,743.82	1250	Printed	Expense	<input type="checkbox"/>		
319792	05/29/2015	JM-TEES	\$297.00	1186	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,747,537.42

End of Report