

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2015

To Date: 06/30/2015

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319793	06/05/2015	10 PIN ALLEY	\$72.00	1256	Printed	Expense	<input type="checkbox"/>		
319794	06/05/2015	4 IMPRINT	\$372.90	1256	Printed	Expense	<input type="checkbox"/>		
319795	06/05/2015	AAUW - LAS CRUCES, INC.	\$120.00	1256	Printed	Expense	<input type="checkbox"/>		
319796	06/05/2015	ABC PARTY WORLD OF EL PASO	\$719.96	1256	Printed	Expense	<input type="checkbox"/>		
319797	06/05/2015	ACP DIRECT	\$5,253.90	1256	Printed	Expense	<input type="checkbox"/>		
319798	06/05/2015	ADAME, JOSE GUADALUPE	\$40.00	1256	Printed	Expense	<input type="checkbox"/>		
319799	06/05/2015	ADVENTURE ZONE, INC.	\$2,478.00	1256	Printed	Expense	<input type="checkbox"/>		
319800	06/05/2015	ALL AMERICAN GLASS & MIRROR	\$470.00	1256	Printed	Expense	<input type="checkbox"/>		
319801	06/05/2015	ALLEN THEATERS, INC.	\$97.50	1256	Printed	Expense	<input type="checkbox"/>		
319802	06/05/2015	AMERICAN DOCUMENT SERVICES, LLC	\$97.36	1256	Printed	Expense	<input type="checkbox"/>		
319803	06/05/2015	AMERICAN HEART ASSOCIATION	\$504.75	1256	Printed	Expense	<input type="checkbox"/>		
319804	06/05/2015	AMERICAN REFRIGERATION SUPPLIES, INC.	\$1,593.52	1256	Printed	Expense	<input type="checkbox"/>		
319805	06/05/2015	AMSTERDAM PRINTING &	\$275.21	1256	Printed	Expense	<input type="checkbox"/>		
319806	06/05/2015	ANDERSONS PIN COLLECTION	\$292.99	1256	Printed	Expense	<input type="checkbox"/>		
319807	06/05/2015	ANDRADE, FREDDY	\$98.35	1256	Printed	Expense	<input type="checkbox"/>		
319808	06/05/2015	ANTHONY LIONS CLUB	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
319809	06/05/2015	ANTHONY WATER & SANITATION DISTRICT	\$6,709.00	1256	Printed	Expense	<input type="checkbox"/>		
319810	06/05/2015	AP EXAMINATIONS	\$957.00	1256	Printed	Expense	<input type="checkbox"/>		
319811	06/05/2015	APRENDAMOS INTERVENTION TEAM PA	\$709.91	1256	Printed	Expense	<input type="checkbox"/>		
319812	06/05/2015	ARCHITECTURAL PRODUCTS CO. INC	\$6,664.96	1256	Printed	Expense	<input type="checkbox"/>		
319813	06/05/2015	ARREDONDO, SUSANA	\$225.01	1256	Printed	Expense	<input type="checkbox"/>		

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319814	06/05/2015	ASA ARCHITECT/ENGINEERS	\$130.24	1256	Printed	Expense	<input type="checkbox"/>		
319815	06/05/2015	ASAP PRINTING CENTER	\$10.00	1256	Printed	Expense	<input type="checkbox"/>		
319816	06/05/2015	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$567.00	1256	Printed	Expense	<input type="checkbox"/>		
319817	06/05/2015	AVX	\$241.25	1256	Printed	Expense	<input type="checkbox"/>		
319818	06/05/2015	BARNES & NOBLE	\$3,510.50	1256	Printed	Expense	<input type="checkbox"/>		
319819	06/05/2015	BARNES & NOBLE	\$9,066.60	1256	Printed	Expense	<input type="checkbox"/>		
319820	06/05/2015	BARRAZA-MURILLO, SOLEDAD C.	\$15.73	1256	Printed	Expense	<input type="checkbox"/>		
319821	06/05/2015	BEAUDIN GANZE CONSULTING ENG, INC.	\$558.29	1256	Printed	Expense	<input type="checkbox"/>		
319822	06/05/2015	BECERRA, ESTRELLA CELINA	\$141.75	1256	Printed	Expense	<input type="checkbox"/>		
319823	06/05/2015	BIG BOY ICE CREAM	\$1,796.87	1256	Printed	Expense	<input type="checkbox"/>		
319824	06/05/2015	BOB O'S	\$955.48	1256	Printed	Expense	<input type="checkbox"/>		
319825	06/05/2015	BORDER AIR FILTER PRODUCTS	\$2,026.12	1256	Printed	Expense	<input type="checkbox"/>		
319826	06/05/2015	BORDER INTERNATIONAL	\$1,235.50	1256	Printed	Expense	<input type="checkbox"/>		
319827	06/05/2015	BROWDER, BARBARA ANN	\$190.00	1256	Printed	Expense	<input type="checkbox"/>		
319828	06/05/2015	C & J PRINTING	\$1,050.00	1256	Void	Expense	<input checked="" type="checkbox"/>	06/15/2015	06/15/2015
319829	06/05/2015	C & M PLAQUE AND TROPHY	\$15.00	1256	Printed	Expense	<input type="checkbox"/>		
319830	06/05/2015	CARINO'S	\$189.28	1256	Printed	Expense	<input type="checkbox"/>		
319831	06/05/2015	CASILLAS, YVONNE	\$286.22	1256	Printed	Expense	<input type="checkbox"/>		
319832	06/05/2015	CAZARES, LUIS	\$714.00	1256	Printed	Expense	<input type="checkbox"/>		
319833	06/05/2015	CEMEX, INC.	\$10,977.04	1256	Printed	Expense	<input type="checkbox"/>		
319834	06/05/2015	CENTURYLINK.	\$25,004.68	1256	Printed	Expense	<input type="checkbox"/>		
319835	06/05/2015	CEV MULTIMEDIA	\$492.20	1256	Printed	Expense	<input type="checkbox"/>		

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319836	06/05/2015	CHACON, VIRGINIA	\$34.02	1256	Printed	Expense	<input type="checkbox"/>		
319837	06/05/2015	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$518.00	1256	Printed	Expense	<input type="checkbox"/>		
319838	06/05/2015	COBOS, FIDENCIO	\$52.00	1256	Printed	Expense	<input type="checkbox"/>		
319839	06/05/2015	CONSOLIDATED INDUSTRIES, LLC	\$6,270.00	1256	Printed	Expense	<input type="checkbox"/>		
319840	06/05/2015	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
319841	06/05/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$10,626.14	1256	Printed	Expense	<input type="checkbox"/>		
319842	06/05/2015	CORTEZ GAS COMPANY	\$28.69	1256	Printed	Expense	<input type="checkbox"/>		
319843	06/05/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$224.56	1256	Printed	Expense	<input type="checkbox"/>		
319844	06/05/2015	CRISIS PREVENTION INSTITUTE	\$1,141.57	1256	Printed	Expense	<input type="checkbox"/>		
319845	06/05/2015	CRUCES TROPHY & AWARDS, INC.	\$1,044.37	1256	Printed	Expense	<input type="checkbox"/>		
319846	06/05/2015	CRUZ, NATALIE	\$115.00	1256	Void	Expense	<input checked="" type="checkbox"/>	06/30/2015	06/30/2015
319847	06/05/2015	CUMMINS ROCKY MOUNTAIN, LLC	\$12,912.46	1256	Printed	Expense	<input type="checkbox"/>		
319848	06/05/2015	CURRY, GAYL	\$605.00	1256	Printed	Expense	<input type="checkbox"/>		
319849	06/05/2015	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1256	Printed	Expense	<input type="checkbox"/>		
319850	06/05/2015	DATAFORMS USA, INC.	\$1,454.50	1256	Printed	Expense	<input type="checkbox"/>		
319851	06/05/2015	DEALERS ELECTRICAL SUPPLY	\$1,903.42	1256	Printed	Expense	<input type="checkbox"/>		
319852	06/05/2015	DECKER, INC.	\$3,154.91	1256	Printed	Expense	<input type="checkbox"/>		
319853	06/05/2015	DEKKER, PERISH, SABATINI, LTD	\$2,224.47	1256	Printed	Expense	<input type="checkbox"/>		
319854	06/05/2015	DEMCO INC.	\$1,780.04	1256	Printed	Expense	<input type="checkbox"/>		
319855	06/05/2015	DIGITAL TRAINING & DESIGNS, INC.	\$1,295.00	1256	Printed	Expense	<input type="checkbox"/>		
319856	06/05/2015	DILLAWAY, BARBARA	\$184.14	1256	Printed	Expense	<input type="checkbox"/>		

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319857	06/05/2015	DISCOUNT POOLS AND SPAS, LLC	\$240.00	1256	Printed	Expense	<input type="checkbox"/>		
319858	06/05/2015	DISCOUNT SCHOOL SUPPLY	\$1,338.01	1256	Printed	Expense	<input type="checkbox"/>		
319859	06/05/2015	DU MOTION AUDIO VISUAL AND VIDEO CO.	\$2,458.25	1256	Printed	Expense	<input type="checkbox"/>		
319860	06/05/2015	E GROUP INC.	\$155.00	1256	Printed	Expense	<input type="checkbox"/>		
319861	06/05/2015	eCHALK, INC.	\$1,200.00	1256	Printed	Expense	<input type="checkbox"/>		
319862	06/05/2015	EL LLANTERO CHIDO	\$84.00	1256	Printed	Expense	<input type="checkbox"/>		
319863	06/05/2015	EL MILAGRO WHOLESALE	\$932.10	1256	Printed	Expense	<input type="checkbox"/>		
319864	06/05/2015	EL PASO ELECTRIC COMPANY	\$70,533.40	1256	Printed	Expense	<input type="checkbox"/>		
319865	06/05/2015	EL PASO EXPLOREUM	\$330.00	1256	Printed	Expense	<input type="checkbox"/>		
319866	06/05/2015	EL PASO FLORAL DISTRIBUTORS	\$2,197.75	1256	Printed	Expense	<input type="checkbox"/>		
319867	06/05/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
319868	06/05/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$250.00	1256	Printed	Expense	<input type="checkbox"/>		
319869	06/05/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$157.18	1256	Printed	Expense	<input type="checkbox"/>		
319870	06/05/2015	EL PASO ZOO	\$585.00	1256	Printed	Expense	<input type="checkbox"/>		
319871	06/05/2015	ELECTRONIX EXPRESS	\$10,788.00	1256	Printed	Expense	<input type="checkbox"/>		
319872	06/05/2015	ENOCH MECHANICAL LTD., CO.	\$485.67	1256	Printed	Expense	<input type="checkbox"/>		
319873	06/05/2015	EXPLORA SCIENCE CENTER AND CHILD	\$250.00	1256	Printed	Expense	<input type="checkbox"/>		
319874	06/05/2015	FACIO, RAUL	\$45.00	1256	Printed	Expense	<input type="checkbox"/>		
319875	06/05/2015	FELIX'S AUTO PARTS, INC.	\$503.96	1256	Printed	Expense	<input type="checkbox"/>		
319876	06/05/2015	FISHER SCIENCE EDUCATION	\$37.92	1256	Printed	Expense	<input type="checkbox"/>		
319877	06/05/2015	FLAGHOUSE INC.	\$624.79	1256	Printed	Expense	<input type="checkbox"/>		

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319878	06/05/2015	FORD, CRAIG E	\$60.00	1256	Printed	Expense	<input type="checkbox"/>		
319879	06/05/2015	FOSTER, GEORGE	\$190.00	1256	Printed	Expense	<input type="checkbox"/>		
319880	06/05/2015	FREE SPIRIT PUBLISHING, INC.	\$1,307.67	1256	Printed	Expense	<input type="checkbox"/>		
319881	06/05/2015	FROM THE HEART ENTERPRISES, INC.	\$355.82	1256	Printed	Expense	<input type="checkbox"/>		
319882	06/05/2015	GADSDEN HIGH SCHOOL FLOWER SHOP	\$325.00	1256	Printed	Expense	<input type="checkbox"/>		
319883	06/05/2015	GALLEGOS, HECTOR	\$75.00	1256	Printed	Expense	<input type="checkbox"/>		
319884	06/05/2015	GAME TRUCK OF EL PASO	\$975.00	1256	Printed	Expense	<input type="checkbox"/>		
319885	06/05/2015	GARCIA, SERGIO	\$107.72	1256	Printed	Expense	<input type="checkbox"/>		
319886	06/05/2015	GARDENSWARTZ TEAM SALES	\$6,697.00	1256	Printed	Expense	<input type="checkbox"/>		
319887	06/05/2015	GHS - FLORAL SHOP	\$218.80	1256	Printed	Expense	<input type="checkbox"/>		
319888	06/05/2015	GOLDEN CORRAL-TRANSMOUNTAIN	\$886.50	1256	Printed	Expense	<input type="checkbox"/>		
319889	06/05/2015	GONZALEZ, GERARDO Z.	\$759.75	1256	Printed	Expense	<input type="checkbox"/>		
319890	06/05/2015	GRAINGER, INC	\$12,117.09	1256	Printed	Expense	<input type="checkbox"/>		
319891	06/05/2015	GREEN, FARA E.	\$1,200.00	1256	Printed	Expense	<input type="checkbox"/>		
319892	06/05/2015	GTM SPORTSWEAR	\$2,006.00	1256	Printed	Expense	<input type="checkbox"/>		
319893	06/05/2015	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$2,929.19	1256	Printed	Expense	<input type="checkbox"/>		
319894	06/05/2015	HAMMOND & STEPHENS	\$181.50	1256	Printed	Expense	<input type="checkbox"/>		
319895	06/05/2015	HB ELECTRONICS, INC.	\$970.00	1256	Printed	Expense	<input type="checkbox"/>		
319896	06/05/2015	HEALTHCARE EXTRANETS, LLC	\$91.22	1256	Printed	Expense	<input type="checkbox"/>		
319897	06/05/2015	HEDDLESTON, DONNA A	\$125.00	1256	Printed	Expense	<input type="checkbox"/>		
319898	06/05/2015	HENDRICKS, RICK	\$50.00	1256	Printed	Expense	<input type="checkbox"/>		

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319899	06/05/2015	HIGH DESERT EVENT RENTAL, LLC	\$393.00	1256	Printed	Expense	<input type="checkbox"/>		
319900	06/05/2015	HMH HORIZON MECHANICAL LLC	\$5,005.92	1256	Printed	Expense	<input type="checkbox"/>		
319901	06/05/2015	HOMESTYLE PIZZERIA	\$192.50	1256	Printed	Expense	<input type="checkbox"/>		
319902	06/05/2015	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
319903	06/05/2015	HOTEL ENCANTO DE LAS CRUCES	\$7,462.91	1256	Printed	Expense	<input type="checkbox"/>		
319904	06/05/2015	INSTITUTE FOR BRAIN POTENCIAL	\$79.00	1256	Printed	Expense	<input type="checkbox"/>		
319905	06/05/2015	INTERXTREME INTERACTIVE FUN/RODAMAR	\$300.00	1256	Printed	Expense	<input type="checkbox"/>		
319906	06/05/2015	ITCONNECT/PLAN B NETWORKS	\$32,815.00	1256	Printed	Expense	<input type="checkbox"/>		
319907	06/05/2015	JOSTEN'S DIPLOMAS & CERTIFICATES	\$887.28	1256	Printed	Expense	<input type="checkbox"/>		
319908	06/05/2015	JURUS, CARA	\$36.61	1256	Printed	Expense	<input type="checkbox"/>		
319909	06/05/2015	KAPLAN EARLY LEARNING COMPANY	\$1,295.40	1256	Printed	Expense	<input type="checkbox"/>		
319910	06/05/2015	KNOWLEDGE MATTERS, INC.	\$1,095.00	1256	Printed	Expense	<input type="checkbox"/>		
319911	06/05/2015	LA UNION M.D.W.S.A.	\$3,555.30	1256	Printed	Expense	<input type="checkbox"/>		
319912	06/05/2015	LAKE SECTION WATER COMPANY	\$9,358.41	1256	Printed	Expense	<input type="checkbox"/>		
319913	06/05/2015	LAKESHORE LEARNING MATERIALS	\$3,055.08	1256	Printed	Expense	<input type="checkbox"/>		
319914	06/05/2015	LARA, RAYMUNDO	\$115.00	1256	Printed	Expense	<input type="checkbox"/>		
319915	06/05/2015	LAS CRUCES SUN NEWS	\$200.13	1256	Printed	Expense	<input type="checkbox"/>		
319916	06/05/2015	LEDEZMA, MARIA D.	\$297.30	1256	Printed	Expense	<input type="checkbox"/>		
319917	06/05/2015	LIFETOUCH PLUBLISHING INC	\$2,682.85	1256	Printed	Expense	<input type="checkbox"/>		
319918	06/05/2015	LIFETOUCH PLUBLISHING INC	\$2,600.00	1256	Printed	Expense	<input type="checkbox"/>		
319919	06/05/2015	LIMBS INTERNATIONAL	\$600.00	1256	Printed	Expense	<input type="checkbox"/>		

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319920	06/05/2015	LOPEZ, RAFAEL	\$1,000.00	1256	Printed	Expense	<input type="checkbox"/>		
319921	06/05/2015	LOPEZ, RAQUEL	\$72.28	1256	Printed	Expense	<input type="checkbox"/>		
319922	06/05/2015	LOVELACE, ROSA E	\$75.00	1256	Printed	Expense	<input type="checkbox"/>		
319923	06/05/2015	LOWE'S HOME IMPROVEMENT	\$627.02	1256	Printed	Expense	<input type="checkbox"/>		
319924	06/05/2015	LOWE'S, INC.	\$41.22	1256	Printed	Expense	<input type="checkbox"/>		
319925	06/05/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,540.40	1256	Printed	Expense	<input type="checkbox"/>		
319926	06/05/2015	MACKIN LIBRARY MEDIA	\$568.76	1256	Printed	Expense	<input type="checkbox"/>		
319927	06/05/2015	MANRIQUEZ, GEORGE	\$68.77	1256	Printed	Expense	<input type="checkbox"/>		
319928	06/05/2015	MAXEY, RICHARD D	\$200.00	1256	Printed	Expense	<input type="checkbox"/>		
319929	06/05/2015	MAXEY, WILLIAM R.	\$120.25	1256	Printed	Expense	<input type="checkbox"/>		
319930	06/05/2015	MEZA TROPHIES AND PLAQUES	\$3,838.07	1256	Printed	Expense	<input type="checkbox"/>		
319931	06/05/2015	MFAC, LLC	\$1,312.55	1256	Printed	Expense	<input type="checkbox"/>		
319932	06/05/2015	MORRISON SUPPLY CO., INC.	\$6,249.15	1256	Printed	Expense	<input type="checkbox"/>		
319933	06/05/2015	MOSELEY, TIMOTHY M.	\$771.58	1256	Printed	Expense	<input type="checkbox"/>		
319934	06/05/2015	MOTION INDUSTRIES, INC.	\$321.00	1256	Printed	Expense	<input type="checkbox"/>		
319935	06/05/2015	MUNOZ, VICTOR R.	\$340.00	1256	Printed	Expense	<input type="checkbox"/>		
319936	06/05/2015	MUSIC MART, INC.	\$173.83	1256	Printed	Expense	<input type="checkbox"/>		
319937	06/05/2015	MYERS ACE HARDWARE	\$95.83	1256	Printed	Expense	<input type="checkbox"/>		
319938	06/05/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,169.10	1256	Printed	Expense	<input type="checkbox"/>		
319939	06/05/2015	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$80.00	1256	Printed	Expense	<input type="checkbox"/>		
319940	06/05/2015	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$3,575.00	1256	Printed	Expense	<input type="checkbox"/>		

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319941	06/05/2015	NEW MEXICO ENVIRONMENT DEPT	\$4,400.00	1256	Printed	Expense	<input type="checkbox"/>		
319942	06/05/2015	NEW MEXICO FFA ASSOCIATION	\$1,170.00	1256	Printed	Expense	<input type="checkbox"/>		
319943	06/05/2015	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$150.00	1256	Printed	Expense	<input type="checkbox"/>		
319944	06/05/2015	NEW MEXICO STATE UNIVERSITY	\$102,794.41	1256	Printed	Expense	<input type="checkbox"/>		
319945	06/05/2015	NEW MEXICO TECH	\$140.00	1256	Printed	Expense	<input type="checkbox"/>		
319946	06/05/2015	NMSU	\$230.00	1256	Printed	Expense	<input type="checkbox"/>		
319947	06/05/2015	NOCTI	\$370.00	1256	Printed	Expense	<input type="checkbox"/>		
319948	06/05/2015	ORIENTAL TRADING COMPANY, INC.	\$592.63	1256	Printed	Expense	<input type="checkbox"/>		
319949	06/05/2015	OTAME, MARIA ESMERALDA	\$84.32	1256	Printed	Expense	<input type="checkbox"/>		
319950	06/05/2015	PALMER, JOHN	\$46.20	1256	Printed	Expense	<input type="checkbox"/>		
319951	06/05/2015	PARTS EXPRESS INTERNATIONAL, INC.	\$91.45	1256	Printed	Expense	<input type="checkbox"/>		
319952	06/05/2015	PC & MAC EXCHANGE	\$4,370.47	1256	Printed	Expense	<input type="checkbox"/>		
319953	06/05/2015	PEOPLE SKILLS, INC.	\$1,300.00	1256	Printed	Expense	<input type="checkbox"/>		
319954	06/05/2015	PEREZ, CLAUDIA VANESSA	\$103.36	1256	Printed	Expense	<input type="checkbox"/>		
319955	06/05/2015	PEREZ, SYLVIA	\$540.00	1256	Printed	Expense	<input type="checkbox"/>		
319956	06/05/2015	PERFECTION LEARNING CORP.	\$372.00	1256	Printed	Expense	<input type="checkbox"/>		
319957	06/05/2015	PERMA-BOUND	\$536.86	1256	Printed	Expense	<input type="checkbox"/>		
319958	06/05/2015	PETER PIPER PIZZA #0045	\$116.00	1256	Printed	Expense	<input type="checkbox"/>		
319959	06/05/2015	PETER PIPER PIZZA - BALBOA RD.	\$260.00	1256	Printed	Expense	<input type="checkbox"/>		
319960	06/05/2015	PITNEY BOWES BANK/PURCHASE POWER	\$3,041.98	1256	Printed	Expense	<input type="checkbox"/>		
319961	06/05/2015	PLAN B NETWORKS, INC.	\$380.00	1256	Printed	Expense	<input type="checkbox"/>		

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737-2003652

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319962	06/05/2015	PORTER BROWN, JODIE	\$93.34	1256	Printed	Expense	<input type="checkbox"/>		
319963	06/05/2015	PORTER, JODIE D	\$38.98	1256	Printed	Expense	<input type="checkbox"/>		
319964	06/05/2015	POSITIVE PROMOTIONS, INC.	\$111.63	1256	Printed	Expense	<input type="checkbox"/>		
319965	06/05/2015	PRECISION IMAGING	\$590.00	1256	Printed	Expense	<input type="checkbox"/>		
319966	06/05/2015	PREMIER UNIFORMS & TACTICAL SUPPLY	\$1,007.40	1256	Printed	Expense	<input type="checkbox"/>		
319967	06/05/2015	QEP, INC PROFESSIONAL BOOKS	\$3,800.00	1256	Printed	Expense	<input type="checkbox"/>		
319968	06/05/2015	RAMOS, EVANGELINA	\$607.50	1256	Printed	Expense	<input type="checkbox"/>		
319969	06/05/2015	REALLY GOOD STUFF, INC.	\$299.20	1256	Printed	Expense	<input type="checkbox"/>		
319970	06/05/2015	RED WING SHOES OF LAS CRUCES	\$900.00	1256	Printed	Expense	<input type="checkbox"/>		
319971	06/05/2015	REGION 19	\$45.00	1256	Printed	Expense	<input type="checkbox"/>		
319972	06/05/2015	RH ENTERPRISES	\$6,364.79	1256	Printed	Expense	<input type="checkbox"/>		
319973	06/05/2015	RIFTON EQUIPMENT, LLC	\$9,447.00	1256	Printed	Expense	<input type="checkbox"/>		
319974	06/05/2015	RIVERSIDE HARDWARE, LLC	\$141.93	1256	Printed	Expense	<input type="checkbox"/>		
319975	06/05/2015	RIVERSTAR FARMS	\$350.29	1256	Printed	Expense	<input type="checkbox"/>		
319976	06/05/2015	ROADRUNNER PIZZA	\$350.00	1256	Printed	Expense	<input type="checkbox"/>		
319977	06/05/2015	ROBERT C. WOODY MD, MPH	\$15.00	1256	Printed	Expense	<input type="checkbox"/>		
319978	06/05/2015	ROBLEDO-GRAJEDA, RICARDO	\$102.40	1256	Printed	Expense	<input type="checkbox"/>		
319979	06/05/2015	RODRIGUEZ, AARON	\$100.00	1256	Printed	Expense	<input type="checkbox"/>		
319980	06/05/2015	RODRIGUEZ, ELODIA G.	\$605.00	1256	Printed	Expense	<input type="checkbox"/>		
319981	06/05/2015	ROY LOWN'S CLASSIC AWARDS	\$1,046.85	1256	Printed	Expense	<input type="checkbox"/>		
319982	06/05/2015	ROYAL FIREWORKS PUBLISHING	\$462.00	1256	Printed	Expense	<input type="checkbox"/>		
319983	06/05/2015	RUDY'S COUNTRY STORE AND BAR-B-Q	\$1,288.18	1256	Printed	Expense	<input type="checkbox"/>		

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319984	06/05/2015	RYONET CORPORATION	\$11,033.95	1256	Printed	Expense	<input type="checkbox"/>		
319985	06/05/2015	S & S WORLD WIDE, INC.	\$104.60	1256	Printed	Expense	<input type="checkbox"/>		
319986	06/05/2015	SAENZ, DANIEL	\$135.00	1256	Printed	Expense	<input type="checkbox"/>		
319987	06/05/2015	SAFETY-KLEEN	\$214.59	1256	Printed	Expense	<input type="checkbox"/>		
319988	06/05/2015	SANCHEZ, IRMA N.	\$64.64	1256	Printed	Expense	<input type="checkbox"/>		
319989	06/05/2015	SCHOLASTIC BOOK FAIR	\$3,125.07	1256	Printed	Expense	<input type="checkbox"/>		
319990	06/05/2015	SCHOLASTIC BOOK FAIRS	\$2,620.94	1256	Printed	Expense	<input type="checkbox"/>		
319991	06/05/2015	SCHOLASTIC BOOK FAIRS..	\$390.00	1256	Printed	Expense	<input type="checkbox"/>		
319992	06/05/2015	SCHOLASTIC CHOICES MAGAZINE	\$5,600.00	1256	Printed	Expense	<input type="checkbox"/>		
319993	06/05/2015	SCHOLASTIC, INC. JEFFERSON CITY	\$20,866.98	1256	Printed	Expense	<input type="checkbox"/>		
319994	06/05/2015	SCHOOL HEALTH CORPORATION	\$75.18	1256	Printed	Expense	<input type="checkbox"/>		
319995	06/05/2015	SCHOOL SPECIALTIES INC.	\$7,004.03	1256	Printed	Expense	<input type="checkbox"/>		
319996	06/05/2015	SCHOOL SPECIALTY	\$2,266.20	1256	Printed	Expense	<input type="checkbox"/>		
319997	06/05/2015	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$447.85	1256	Printed	Expense	<input type="checkbox"/>		
319998	06/05/2015	SCORPION SALES & ENTERTAINMENT LLC	\$208.50	1256	Printed	Expense	<input type="checkbox"/>		
319999	06/05/2015	SCOTT, THOMAS J.	\$82.40	1256	Printed	Expense	<input type="checkbox"/>		
320000	06/05/2015	SEE IT RIGHT! CORPORATION	\$1,287.00	1256	Printed	Expense	<input type="checkbox"/>		
320001	06/05/2015	SEGOVIA'S DISTRIBUTING, INC.	\$13,844.40	1256	Printed	Expense	<input type="checkbox"/>		
320002	06/05/2015	SHAMROCK FOODS	\$21,922.56	1256	Printed	Expense	<input type="checkbox"/>		
320003	06/05/2015	SHARE CORPORATION	\$500.00	1256	Printed	Expense	<input type="checkbox"/>		
320004	06/05/2015	SHIFFLERS EQUIPMENT SALES	\$97.59	1256	Printed	Expense	<input type="checkbox"/>		
320005	06/05/2015	SINGH, DELIA	\$157.38	1256	Printed	Expense	<input type="checkbox"/>		

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320006	06/05/2015	SkillsUSA Inc.	\$119.66	1256	Printed	Expense	<input type="checkbox"/>		
320007	06/05/2015	SKILLSUSA NEW MEXICO	\$5,031.00	1256	Printed	Expense	<input type="checkbox"/>		
320008	06/05/2015	SOCIAL STUDIES SCHOOL SERVICE	\$309.29	1256	Printed	Expense	<input type="checkbox"/>		
320009	06/05/2015	SOUND & SIGNAL SYST OF TEXAS	\$9,113.59	1256	Printed	Expense	<input type="checkbox"/>		
320010	06/05/2015	SOUTHERN NEW MEXICO HUMAN	\$3,134.00	1256	Printed	Expense	<input type="checkbox"/>		
320011	06/05/2015	SOUTHERN REGIONAL EDUCATION BOARD	\$32,798.71	1256	Printed	Expense	<input type="checkbox"/>		
320012	06/05/2015	SOUTHWEST ENVIROTEC	\$8,102.80	1256	Printed	Expense	<input type="checkbox"/>		
320013	06/05/2015	SOUTHWESTERN MILL DISTRIBUTORS	\$2,906.00	1256	Printed	Expense	<input type="checkbox"/>		
320014	06/05/2015	SPECTRUM PAPER CO., INC.	\$1,724.00	1256	Printed	Expense	<input type="checkbox"/>		
320015	06/05/2015	STADIUM LOGO DESIGN AND SCREENPRINTING	\$1,303.45	1256	Printed	Expense	<input type="checkbox"/>		
320016	06/05/2015	STANDARD RESTAURANT EQUIPMENT CO.	\$937.50	1256	Printed	Expense	<input type="checkbox"/>		
320017	06/05/2015	SUNLAND PARK RACETRACK &	\$2,194.80	1256	Printed	Expense	<input type="checkbox"/>		
320018	06/05/2015	TEACHER CREATED MATERIALS, INC	\$145,065.65	1256	Printed	Expense	<input type="checkbox"/>		
320019	06/05/2015	TEAM 1ST TECHNOLOGIES LLC	\$6,397.50	1256	Printed	Expense	<input type="checkbox"/>		
320020	06/05/2015	TERRONES, ROSA	\$27.00	1256	Printed	Expense	<input type="checkbox"/>		
320021	06/05/2015	THE MASTER TEACHER	\$132.10	1256	Printed	Expense	<input type="checkbox"/>		
320022	06/05/2015	THERAPRO	\$5,620.12	1256	Printed	Expense	<input type="checkbox"/>		
320023	06/05/2015	TRIARCO ARTS & CRAFTS	\$2,930.01	1256	Printed	Expense	<input type="checkbox"/>		
320024	06/05/2015	TROPHIES ASSOCIATES	\$3,765.50	1256	Printed	Expense	<input type="checkbox"/>		
320025	06/05/2015	TROPHY COUNTRY	\$54.00	1256	Printed	Expense	<input type="checkbox"/>		
320026	06/05/2015	UNITED PARCEL SERVICE	\$93.86	1256	Printed	Expense	<input type="checkbox"/>		

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320027	06/05/2015	URENA, CINDI	\$135.75	1256	Printed	Expense	<input type="checkbox"/>		
320028	06/05/2015	UTEP ROTC	\$195.00	1256	Printed	Expense	<input type="checkbox"/>		
320029	06/05/2015	VERIZON WIRELESS	\$482.97	1256	Printed	Expense	<input type="checkbox"/>		
320030	06/05/2015	WALLACE PACKAGING LLC	\$3,744.00	1256	Printed	Expense	<input type="checkbox"/>		
320031	06/05/2015	WARD'S NATURAL SCIENCE	\$319.70	1256	Printed	Expense	<input type="checkbox"/>		
320032	06/05/2015	WESTAIR - PRAXAIR DIST. INC.	\$825.96	1256	Printed	Expense	<input type="checkbox"/>		
320033	06/05/2015	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$870.75	1256	Printed	Expense	<input type="checkbox"/>		
320034	06/05/2015	WINSOR LEARNING INC.	\$11,233.20	1256	Printed	Expense	<input type="checkbox"/>		
320035	06/05/2015	WRIGHT FUND RAISING INC.	\$419.10	1256	Printed	Expense	<input type="checkbox"/>		
320036	06/05/2015	YMCA OF GREATER EL PASO C/O WESTSIDE FAM	\$2,732.40	1256	Printed	Expense	<input type="checkbox"/>		
320037	06/05/2015	YTURRALDE, SUSAN	\$212.35	1256	Printed	Expense	<input type="checkbox"/>		
320038	06/15/2015	DIOSDADO, MARCO	\$50.00	1233	Printed	Expense	<input type="checkbox"/>		
320039	06/15/2015	C & J PRINTING	\$1,050.00	1256	Printed	Expense	<input type="checkbox"/>		
320040	06/19/2015	4 IMPRINT	\$817.36	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320041	06/19/2015	AAUW - LAS CRUCES, INC.	\$305.00	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320042	06/19/2015	ADVENTURE ZONE, INC.	\$686.35	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320043	06/19/2015	ADVENTURES IN LEARNING LLC	\$124.95	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320044	06/19/2015	AJ'S UNIFORMS CORP.	\$167.36	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320045	06/19/2015	ALL AMERICAN GLASS & MIRROR	\$205.00	1272	Printed	Expense	<input type="checkbox"/>		
320046	06/19/2015	ALTAMIRANO, LARRY B.	\$400.00	1272	Printed	Expense	<input type="checkbox"/>		
320047	06/19/2015	ALTO DE LAS FLORES, MDWCA	\$2,115.54	1272	Printed	Expense	<input type="checkbox"/>		
320048	06/19/2015	ALVAREZ, ISELA	\$38.56	1272	Printed	Expense	<input type="checkbox"/>		

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320049	06/19/2015	AMERICAN INSTITUTES FOR RESEARCH	\$1,690.00	1272	Printed	Expense	<input type="checkbox"/>		
320050	06/19/2015	AMSTERDAM PRINTING &	\$1,178.34	1272	Printed	Expense	<input type="checkbox"/>		
320051	06/19/2015	AP EXAMINATIONS	\$981.00	1272	Printed	Expense	<input type="checkbox"/>		
320052	06/19/2015	AP EXAMINATIONS	\$1,233.00	1272	Printed	Expense	<input type="checkbox"/>		
320053	06/19/2015	APPLECINC.	\$190.00	1272	Printed	Expense	<input type="checkbox"/>		
320054	06/19/2015	ARCHITECTURAL PRODUCTS CO. INC	\$2,660.00	1272	Printed	Expense	<input type="checkbox"/>		
320055	06/19/2015	ARKO SUPPLY COMPANY	\$4,388.00	1272	Printed	Expense	<input type="checkbox"/>		
320056	06/19/2015	ASA ARCHITECT/ENGINEERS	\$2,105.95	1272	Printed	Expense	<input type="checkbox"/>		
320057	06/19/2015	ASCD	\$215.10	1272	Printed	Expense	<input type="checkbox"/>		
320058	06/19/2015	ASSURANCE FIRE PROTECTION, LLC	\$1,391.50	1272	Printed	Expense	<input type="checkbox"/>		
320059	06/19/2015	AUTISM ASPERGER PUBLISHING COMPANY	\$224.50	1272	Printed	Expense	<input type="checkbox"/>		
320060	06/19/2015	BARON SUPPLY	\$471.78	1272	Printed	Expense	<input type="checkbox"/>		
320061	06/19/2015	BATTERIES PLUS - LOHMAN	\$210.40	1272	Printed	Expense	<input type="checkbox"/>		
320062	06/19/2015	BAZAAR UNIFORMS	\$11,111.58	1272	Printed	Expense	<input type="checkbox"/>		
320063	06/19/2015	BIG BOY ICE CREAM	\$874.70	1272	Printed	Expense	<input type="checkbox"/>		
320064	06/19/2015	BIRCH COMMUNICATIONS INC.	\$15,241.57	1272	Printed	Expense	<input type="checkbox"/>		
320065	06/19/2015	BLUE STAR CUSTOM UNIFORMS	\$500.00	1272	Printed	Expense	<input type="checkbox"/>		
320066	06/19/2015	BOHANNAN HUSTON, INC.	\$4,035.41	1272	Printed	Expense	<input type="checkbox"/>		
320067	06/19/2015	BROWDER, BARBARA ANN	\$190.00	1272	Printed	Expense	<input type="checkbox"/>		
320068	06/19/2015	C & M PLAQUE AND TROPHY	\$373.45	1272	Printed	Expense	<input type="checkbox"/>		
320069	06/19/2015	CAMACHO HEATING AND COOLING	\$937.16	1272	Printed	Expense	<input type="checkbox"/>		

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320070	06/19/2015	CAMINO REAL REGIONAL UTILITY	\$21,534.52	1272	Printed	Expense	<input type="checkbox"/>		
320071	06/19/2015	CAROLINA BIOLOGICAL SUPPLY CO.	\$685.55	1272	Printed	Expense	<input type="checkbox"/>		
320072	06/19/2015	CARSON-DELLOSA PUBLISHING	\$1,264.45	1272	Printed	Expense	<input type="checkbox"/>		
320073	06/19/2015	CASTILLO, DANIEL	\$11.27	1272	Printed	Expense	<input type="checkbox"/>		
320074	06/19/2015	CDW-G, INC.	\$5,002.17	1272	Printed	Expense	<input type="checkbox"/>		
320075	06/19/2015	CENTURYLINK QCC	\$2,814.53	1272	Printed	Expense	<input type="checkbox"/>		
320076	06/19/2015	CENTURYLINK.	\$19,086.60	1272	Printed	Expense	<input type="checkbox"/>		
320077	06/19/2015	CHEVRON AND TEXACO CARD SERVICES	\$335.37	1272	Printed	Expense	<input type="checkbox"/>		
320078	06/19/2015	CONTERRA ULTRA BROADBAND,LLC	\$7,175.77	1272	Printed	Expense	<input type="checkbox"/>		
320079	06/19/2015	COOLE SCHOOL, INC.	\$1,098.90	1272	Printed	Expense	<input type="checkbox"/>		
320080	06/19/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$1,107,033.17	1272	Printed	Expense	<input type="checkbox"/>		
320081	06/19/2015	CORWIN PRESS	\$294.45	1272	Printed	Expense	<input type="checkbox"/>		
320082	06/19/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$134.56	1272	Printed	Expense	<input type="checkbox"/>		
320083	06/19/2015	CROWN AWARDS	\$555.34	1272	Printed	Expense	<input type="checkbox"/>		
320084	06/19/2015	CRUCES TROPHY & AWARDS, INC.	\$870.24	1272	Printed	Expense	<input type="checkbox"/>		
320085	06/19/2015	CURRY, GAYL	\$152.36	1272	Printed	Expense	<input type="checkbox"/>		
320086	06/19/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$1,970.00	1272	Printed	Expense	<input type="checkbox"/>		
320087	06/19/2015	DEALERS ELECTRICAL SUPPLY	\$1,857.55	1272	Printed	Expense	<input type="checkbox"/>		
320088	06/19/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,571.16	1272	Printed	Expense	<input type="checkbox"/>		
320089	06/19/2015	DIMAR SYSTEMS LLC	\$7,520.48	1272	Printed	Expense	<input type="checkbox"/>		

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320090	06/19/2015	DISCOUNT POOLS AND SPAS, LLC	\$36.99	1272	Printed	Expense	<input type="checkbox"/>		
320091	06/19/2015	DONA ANA COUNTY UTILITIES DEPT	\$2,222.96	1272	Printed	Expense	<input type="checkbox"/>		
320092	06/19/2015	DURR, ROSALBA	\$35.84	1272	Printed	Expense	<input type="checkbox"/>		
320093	06/19/2015	EASTERN NM UNIVERSITY-	\$30.00	1272	Printed	Expense	<input type="checkbox"/>		
320094	06/19/2015	EDGENUITY	\$98,750.00	1272	Printed	Expense	<input type="checkbox"/>		
320095	06/19/2015	EL APPLE I, LTD	\$450.00	1272	Printed	Expense	<input type="checkbox"/>		
320096	06/19/2015	EL DORADO HIGH-SCHOOL	\$400.00	1272	Printed	Expense	<input type="checkbox"/>		
320097	06/19/2015	EL LLANTERO CHIDO	\$20.00	1272	Printed	Expense	<input type="checkbox"/>		
320098	06/19/2015	EL MILAGRO WHOLESALE	\$475.00	1272	Printed	Expense	<input type="checkbox"/>		
320099	06/19/2015	EL PASO DISPOSAL, LP	\$15,541.25	1272	Printed	Expense	<input type="checkbox"/>		
320100	06/19/2015	EL PASO ELECTRIC COMPANY	\$55,563.08	1272	Printed	Expense	<input type="checkbox"/>		
320101	06/19/2015	ELECTRONIX EXPRESS	\$4,624.00	1272	Printed	Expense	<input type="checkbox"/>		
320102	06/19/2015	ELIZABETH CLAIRE, INC.	\$9,737.50	1272	Printed	Expense	<input type="checkbox"/>		
320103	06/19/2015	ELLISON EDUCATIONAL EQUIPMENT, INC.	\$198.19	1272	Printed	Expense	<input type="checkbox"/>		
320104	06/19/2015	ELOINA'S FLORAL DESIGNS	\$773.72	1272	Printed	Expense	<input type="checkbox"/>		
320105	06/19/2015	ESTUPINAN, DANIEL	\$18.11	1272	Printed	Expense	<input type="checkbox"/>		
320106	06/19/2015	FASTENAL COMPANY	\$1,179.92	1272	Printed	Expense	<input type="checkbox"/>		
320107	06/19/2015	FELIX'S AUTO PARTS, INC.	\$200.90	1272	Printed	Expense	<input type="checkbox"/>		
320108	06/19/2015	FLAGHOUSE INC.	\$5,731.39	1272	Printed	Expense	<input type="checkbox"/>		
320109	06/19/2015	FLORES, LUZ	\$120.70	1272	Printed	Expense	<input type="checkbox"/>		
320110	06/19/2015	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$233.03	1272	Printed	Expense	<input type="checkbox"/>		
320111	06/19/2015	FOLLETT SCHOOL SOLUTION, INC.	\$1,924.44	1272	Printed	Expense	<input type="checkbox"/>		

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320112	06/19/2015	FORD, CRAIG E	\$25.20	1272	Printed	Expense	<input type="checkbox"/>		
320113	06/19/2015	G.L. GRAPHICS, INC.	\$729.00	1272	Printed	Expense	<input type="checkbox"/>		
320114	06/19/2015	GARCIA, MARIA ELENA	\$11,292.31	1272	Printed	Expense	<input type="checkbox"/>		
320115	06/19/2015	GARDENSWARTZ TEAM SALES	\$2,280.14	1272	Printed	Expense	<input type="checkbox"/>		
320116	06/19/2015	GARZA, KATRINA PAULINE	\$50.76	1272	Printed	Expense	<input type="checkbox"/>		
320117	06/19/2015	GONZALEZ, GERARDO Z.	\$280.00	1272	Printed	Expense	<input type="checkbox"/>		
320118	06/19/2015	GONZALEZ, LUIS ANGEL	\$396.00	1272	Printed	Expense	<input type="checkbox"/>		
320119	06/19/2015	GOPHER SPORT	\$2,011.38	1272	Printed	Expense	<input type="checkbox"/>		
320120	06/19/2015	GRAINGER, INC	\$999.49	1272	Printed	Expense	<input type="checkbox"/>		
320121	06/19/2015	GREAT AMERICAN LAND & CATTLE	\$99.59	1272	Printed	Expense	<input type="checkbox"/>		
320122	06/19/2015	GREEN, FARA E.	\$4,800.00	1272	Printed	Expense	<input type="checkbox"/>		
320123	06/19/2015	GTM SPORTSWEAR	\$242.79	1272	Printed	Expense	<input type="checkbox"/>		
320124	06/19/2015	GULF SOUTH MEDICAL SUPPLY	\$3,046.25	1272	Printed	Expense	<input type="checkbox"/>		
320125	06/19/2015	HERNANDEZ, SOFIA	\$552.32	1272	Printed	Expense	<input type="checkbox"/>		
320126	06/19/2015	HOLGUIN, MARISELA	\$170.00	1272	Printed	Expense	<input type="checkbox"/>		
320127	06/19/2015	IBARRA, GERARDO	\$134.95	1272	Printed	Expense	<input type="checkbox"/>		
320128	06/19/2015	IMAGINE LEARNING, INC.	\$85,773.09	1272	Printed	Expense	<input type="checkbox"/>		
320129	06/19/2015	INSECT LORE	\$118.93	1272	Printed	Expense	<input type="checkbox"/>		
320130	06/19/2015	INTER-STATE STUDIO & PUBLISHING CO.	\$1,256.25	1272	Printed	Expense	<input type="checkbox"/>		
320131	06/19/2015	ITCONNECT/PLAN B NETWORKS	\$65,260.38	1272	Printed	Expense	<input type="checkbox"/>		
320132	06/19/2015	JACS JANITOR AND CUSTODIAN SAFETY, INC.	\$1,582.00	1272	Printed	Expense	<input type="checkbox"/>		
320133	06/19/2015	JOHNSTONE SUPPLY	\$8,089.92	1272	Printed	Expense	<input type="checkbox"/>		

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Criteria:

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737-2003652

From Date: 06/01/2015

To Date: 06/30/2015

From Check:
From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
320134	06/19/2015	JORDAN, MICHAEL R.	\$450.00	1272	Printed	Expense	<input type="checkbox"/>		
320135	06/19/2015	JOSTEN'S DIPLOMAS & CERTIFICATES	\$24.57	1272	Printed	Expense	<input type="checkbox"/>		
320136	06/19/2015	KNUDSON, KARA AILEEN	\$34.24	1272	Printed	Expense	<input type="checkbox"/>		
320137	06/19/2015	LAKESHORE LEARNING MATERIALS	\$7,140.98	1272	Printed	Expense	<input type="checkbox"/>		
320138	06/19/2015	LAS CRUCES BREAKFAST OPTIMIST CLUB	\$150.00	1272	Printed	Expense	<input type="checkbox"/>		
320139	06/19/2015	LAS CRUCES SUN NEWS	\$151.28	1272	Printed	Expense	<input type="checkbox"/>		
320140	06/19/2015	LOVELACE, ROSA E	\$53.49	1272	Printed	Expense	<input type="checkbox"/>		
320141	06/19/2015	LOWE'S ANTHONY/PAY & SAVE, INC.	\$725.56	1272	Printed	Expense	<input type="checkbox"/>		
320142	06/19/2015	LOWE'S HOME IMPROVEMENT	\$507.64	1272	Printed	Expense	<input type="checkbox"/>		
320143	06/19/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$243.82	1272	Printed	Expense	<input type="checkbox"/>		
320144	06/19/2015	LUSK, REBECCA R.	\$267.00	1272	Printed	Expense	<input type="checkbox"/>		
320145	06/19/2015	MACKIN LIBRARY MEDIA	\$4,055.00	1272	Printed	Expense	<input type="checkbox"/>		
320146	06/19/2015	MCINTOSH, HENRY F.	\$5,250.00	1272	Printed	Expense	<input type="checkbox"/>		
320147	06/19/2015	MEADE, DAVID H.	\$60.00	1272	Printed	Expense	<input type="checkbox"/>		
320148	06/19/2015	MEASURED PROGRESS	\$81,233.76	1272	Printed	Expense	<input type="checkbox"/>		
320149	06/19/2015	MEZA TROPHIES AND PLAQUES	\$605.52	1272	Printed	Expense	<input type="checkbox"/>		
320150	06/19/2015	MORALES, DEBRA	\$46.36	1272	Printed	Expense	<input type="checkbox"/>		
320151	06/19/2015	NASCO INTERNATIONAL	\$2,775.92	1272	Printed	Expense	<input type="checkbox"/>		
320152	06/19/2015	NASCO MODESTO	\$4,765.13	1272	Printed	Expense	<input type="checkbox"/>		
320153	06/19/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$189,141.75	1272	Printed	Expense	<input type="checkbox"/>		
320154	06/19/2015	NATIONAL RESTAURANT SUPPLY	\$640.00	1272	Printed	Expense	<input type="checkbox"/>		

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320155	06/19/2015	NEW MEXICO ENVIRONMENT DEPARTMENT	\$200.00	1272	Printed	Expense	<input type="checkbox"/>		
320156	06/19/2015	NEW MEXICO GAS COMPANY	\$7,209.51	1272	Printed	Expense	<input type="checkbox"/>		
320157	06/19/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,750.00	1272	Printed	Expense	<input type="checkbox"/>		
320158	06/19/2015	NMSU	\$1,000.00	1272	Printed	Expense	<input type="checkbox"/>		
320159	06/19/2015	ORIENTAL TRADING COMPANY, INC.	\$3,706.83	1272	Printed	Expense	<input type="checkbox"/>		
320160	06/19/2015	OVERHEAD DOOR COMPANY OF LAS CRUCES, INC.	\$5,191.00	1272	Printed	Expense	<input type="checkbox"/>		
320161	06/19/2015	PARTNERSHIPS MAKE A DIFFERENCE	\$25,800.00	1272	Printed	Expense	<input type="checkbox"/>		
320162	06/19/2015	PASSAGE SUPPLY CO.	\$1,965.64	1272	Printed	Expense	<input type="checkbox"/>		
320163	06/19/2015	PC & MAC EXCHANGE	\$1,611.95	1272	Printed	Expense	<input type="checkbox"/>		
320164	06/19/2015	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$2,212.04	1272	Printed	Expense	<input type="checkbox"/>		
320165	06/19/2015	PEARSON EDUCATION, INC.	\$2,479.40	1272	Printed	Expense	<input type="checkbox"/>		
320166	06/19/2015	PEREZ, CLAUDIA VANESSA	\$102.01	1272	Printed	Expense	<input type="checkbox"/>		
320167	06/19/2015	PEREZ, LINDA	\$105.00	1272	Printed	Expense	<input type="checkbox"/>		
320168	06/19/2015	PEREZ, OLGA H	\$267.00	1272	Printed	Expense	<input type="checkbox"/>		
320169	06/19/2015	PITNEY BOWES INC.	\$47.31	1272	Printed	Expense	<input type="checkbox"/>		
320170	06/19/2015	PLAN B NETWORKS, INC.	\$40,969.67	1272	Printed	Expense	<input type="checkbox"/>		
320171	06/19/2015	POSTMASTER ANTHONY	\$1,274.00	1272	Printed	Expense	<input type="checkbox"/>		
320172	06/19/2015	PROGRESS PUBLICATIONS/WRIGHT PRINTING	\$864.00	1272	Printed	Expense	<input type="checkbox"/>		
320173	06/19/2015	QUALITY FRUIT & VEGETABLE CO.	\$3,319.49	1272	Printed	Expense	<input type="checkbox"/>		
320174	06/19/2015	QUEZADA, MARISELA	\$133.44	1272	Printed	Expense	<input type="checkbox"/>		

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320175	06/19/2015	QUINONEZ, VERONICA CORRAL	\$105.00	1272	Printed	Expense	<input type="checkbox"/>		
320176	06/19/2015	RAMOS, EVANGELINA	\$610.86	1272	Printed	Expense	<input type="checkbox"/>		
320177	06/19/2015	REALLY GOOD STUFF, INC.	\$553.32	1272	Printed	Expense	<input type="checkbox"/>		
320178	06/19/2015	RED WING SHOES OF LAS CRUCES	\$1,732.50	1272	Printed	Expense	<input type="checkbox"/>		
320179	06/19/2015	REYES, JOSE R.	\$47.36	1272	Printed	Expense	<input type="checkbox"/>		
320180	06/19/2015	REYES, MARTHA CECILIA	\$17.79	1272	Printed	Expense	<input type="checkbox"/>		
320181	06/19/2015	RICHMAN, RON	\$170.00	1272	Printed	Expense	<input type="checkbox"/>		
320182	06/19/2015	RIDDELL ALL AMERICAN SALES	\$2,226.22	1272	Printed	Expense	<input type="checkbox"/>		
320183	06/19/2015	RINCON LUNA, JAVIER	\$190.00	1272	Printed	Expense	<input type="checkbox"/>		
320184	06/19/2015	RIO BRAVO SUPPLY	\$4,600.00	1272	Printed	Expense	<input type="checkbox"/>		
320185	06/19/2015	RIO VALLEY BIOFUELS, LLC	\$10,842.96	1272	Printed	Expense	<input type="checkbox"/>		
320186	06/19/2015	RIVERSIDE HARDWARE, LLC	\$315.73	1272	Printed	Expense	<input type="checkbox"/>		
320187	06/19/2015	ROBB ENTERPRISES, INC.	\$950.28	1272	Printed	Expense	<input type="checkbox"/>		
320188	06/19/2015	RODRIGUEZ, ELEAZAR	\$6,484.00	1272	Printed	Expense	<input type="checkbox"/>		
320189	06/19/2015	RODRIGUEZ, ELODIA G.	\$192.30	1272	Printed	Expense	<input type="checkbox"/>		
320190	06/19/2015	ROMERO, MARGARITA	\$267.00	1272	Printed	Expense	<input type="checkbox"/>		
320191	06/19/2015	RUDY'S COUNTRY STORE AND BAR-B-Q	\$2,273.25	1272	Printed	Expense	<input type="checkbox"/>		
320192	06/19/2015	SAENZ, MARIA E.	\$10.98	1272	Printed	Expense	<input type="checkbox"/>		
320193	06/19/2015	SAFETY-KLEEN	\$244.52	1272	Printed	Expense	<input type="checkbox"/>		
320194	06/19/2015	SAM ASH QUIKSHIP CORP.	\$170.50	1272	Printed	Expense	<input type="checkbox"/>		
320195	06/19/2015	SAM'S CLUB	\$22,335.26	1272	Printed	Expense	<input type="checkbox"/>		
320196	06/19/2015	SAMBA HOLDING INC.	\$17.00	1272	Printed	Expense	<input type="checkbox"/>		
320197	06/19/2015	SANCHEZ, FRANCISCA	\$177.57	1272	Printed	Expense	<input type="checkbox"/>		

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320198	06/19/2015	SANCHEZ-LEE, PETRA	\$40.09	1272	Printed	Expense	<input type="checkbox"/>		
320199	06/19/2015	SANTILLANA USA PUBLISHING CO.	\$156.85	1272	Printed	Expense	<input type="checkbox"/>		
320200	06/19/2015	SCHAEFFER MFG. CO.	\$2,315.72	1272	Printed	Expense	<input type="checkbox"/>		
320201	06/19/2015	SCHOLASTIC BOOK CLUBS, INC.	\$676.09	1272	Printed	Expense	<input type="checkbox"/>		
320202	06/19/2015	SCHOOL HEALTH CORPORATION	\$77.71	1272	Printed	Expense	<input type="checkbox"/>		
320203	06/19/2015	SCHOOL SAVERS CORPORATION	\$4,822.75	1272	Printed	Expense	<input type="checkbox"/>		
320204	06/19/2015	SCHOOL SPECIALTY	\$1,917.68	1272	Printed	Expense	<input type="checkbox"/>		
320205	06/19/2015	SCORPION SALES & ENTERTAINMENT LLC	\$203.20	1272	Printed	Expense	<input type="checkbox"/>		
320206	06/19/2015	SEGOVIA'S DISTRIBUTING, INC.	\$4,621.05	1272	Printed	Expense	<input type="checkbox"/>		
320207	06/19/2015	SHAMROCK CORPORATION	\$461.40	1272	Printed	Expense	<input type="checkbox"/>		
320208	06/19/2015	SHAMROCK FOODS	\$47,873.75	1272	Printed	Expense	<input type="checkbox"/>		
320209	06/19/2015	SHARE CORPORATION	\$2,442.36	1272	Printed	Expense	<input type="checkbox"/>		
320210	06/19/2015	SHELL OIL COMPANY	\$1,544.08	1272	Printed	Expense	<input type="checkbox"/>		
320211	06/19/2015	SHIFFLERS EQUIPMENT SALES	\$213.94	1272	Printed	Expense	<input type="checkbox"/>		
320212	06/19/2015	SIERRA SPRINGS	\$2,208.18	1272	Printed	Expense	<input type="checkbox"/>		
320213	06/19/2015	SIGLER	\$2,500.00	1272	Printed	Expense	<input type="checkbox"/>		
320214	06/19/2015	SKILLSUSA NEW MEXICO	\$2,020.00	1272	Printed	Expense	<input type="checkbox"/>		
320215	06/19/2015	SOCORRO HIGH SCHOOL NJROTC	\$700.00	1272	Printed	Expense	<input type="checkbox"/>		
320216	06/19/2015	SOUTH COAST AUDIO	\$365.54	1272	Printed	Expense	<input type="checkbox"/>		
320217	06/19/2015	SOUTHERN NM OFFICE MACHINES	\$3,238.13	1272	Printed	Expense	<input type="checkbox"/>		
320218	06/19/2015	SOUTHERN REGIONAL EDUCATION BOARD	\$5,820.00	1272	Printed	Expense	<input type="checkbox"/>		
320219	06/19/2015	SOUTHWEST WELDERS SUPPLY CO.	\$22.50	1272	Printed	Expense	<input type="checkbox"/>		

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320220	06/19/2015	SPECTRUM PAPER CO., INC.	\$14,884.30	1272	Printed	Expense	<input type="checkbox"/>		
320221	06/19/2015	SUN CITY GLASS	\$1,020.00	1272	Printed	Expense	<input type="checkbox"/>		
320222	06/19/2015	SUNLAND PARK RACETRACK &	\$1,019.52	1272	Printed	Expense	<input type="checkbox"/>		
320223	06/19/2015	TALAMANTES, JOE	\$2,493.00	1272	Printed	Expense	<input type="checkbox"/>		
320224	06/19/2015	TASKS GALORE PUBLISHING, INC.	\$1,176.95	1272	Printed	Expense	<input type="checkbox"/>		
320225	06/19/2015	TEACHER CREATED MATERIALS, INC	\$8,000.00	1272	Printed	Expense	<input type="checkbox"/>		
320226	06/19/2015	TEACHER CREATED MATERIALS, INC	\$23,966.80	1272	Printed	Expense	<input type="checkbox"/>		
320227	06/19/2015	TEAM 1ST TECHNOLOGIES LLC	\$14,328.00	1272	Printed	Expense	<input type="checkbox"/>		
320228	06/19/2015	THE ABY MANUFACTURING GROUP, INC	\$322.00	1272	Printed	Expense	<input type="checkbox"/>		
320229	06/19/2015	THE GOODYEAR TIRE & RUBBER CO.	\$877.58	1272	Printed	Expense	<input type="checkbox"/>		
320230	06/19/2015	TIRE CONNECTION	\$1,011.20	1272	Printed	Expense	<input type="checkbox"/>		
320231	06/19/2015	TRANE	\$2,995.14	1272	Printed	Expense	<input type="checkbox"/>		
320232	06/19/2015	TROPHIES ASSOCIATES	\$1,995.00	1272	Printed	Expense	<input type="checkbox"/>		
320233	06/19/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$5,464.65	1272	Printed	Expense	<input type="checkbox"/>		
320234	06/19/2015	UNITED PARCEL SERVICE	\$64.09	1272	Printed	Expense	<input type="checkbox"/>		
320235	06/19/2015	UNIVERSITY OF TEXAS AT EL PASO	\$1,000.00	1272	Printed	Expense	<input type="checkbox"/>		
320236	06/19/2015	UTEP DON HASKINS CENTER	\$462.00	1272	Printed	Expense	<input type="checkbox"/>		
320237	06/19/2015	VALTIERRA, CARMEN	\$104.86	1272	Printed	Expense	<input type="checkbox"/>		
320238	06/19/2015	VERIZON WIRELESS	\$2,450.30	1272	Printed	Expense	<input type="checkbox"/>		
320239	06/19/2015	VILLALOBOS, C. LUIS	\$1,500.00	1272	Printed	Expense	<input type="checkbox"/>		
320240	06/19/2015	VIRAMONTES, JENNIFER	\$16.34	1272	Printed	Expense	<input type="checkbox"/>		

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320241	06/19/2015	VISUAL IMPRESSIONS PLUS, INC..	\$472.70	1272	Printed	Expense	<input type="checkbox"/>		
320242	06/19/2015	WALLACE PACKAGING LLC	\$3,744.00	1272	Printed	Expense	<input type="checkbox"/>		
320243	06/19/2015	WALSWORTH PUBLISHING CO.	\$18,006.47	1272	Printed	Expense	<input type="checkbox"/>		
320244	06/19/2015	WATER KING	\$300.00	1272	Printed	Expense	<input type="checkbox"/>		
320245	06/19/2015	WESTAIR - PRAXAIR DIST. INC.	\$55.27	1272	Printed	Expense	<input type="checkbox"/>		
320246	06/19/2015	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$526.75	1272	Printed	Expense	<input type="checkbox"/>		
320247	06/19/2015	WISCONSIN CENTER FOR EDUCATION RESEARCH	\$66,787.28	1272	Printed	Expense	<input type="checkbox"/>		
320248	06/19/2015	XEROX.	\$67,232.39	1272	Printed	Expense	<input type="checkbox"/>		
320249	06/19/2015	XEROX/CO Dahill	\$304.53	1272	Printed	Expense	<input type="checkbox"/>		
320250	06/19/2015	ZIA NATURAL GAS COMPANY	\$1,573.41	1272	Printed	Expense	<input type="checkbox"/>		
320251	06/19/2015	4 IMPRINT	\$817.36	1272	Printed	Expense	<input type="checkbox"/>		
320252	06/19/2015	AAUW - LAS CRUCES, INC.	\$305.00	1272	Printed	Expense	<input type="checkbox"/>		
320253	06/19/2015	ADVENTURE ZONE, INC.	\$686.35	1272	Printed	Expense	<input type="checkbox"/>		
320254	06/19/2015	ADVENTURES IN LEARNING LLC	\$124.95	1272	Printed	Expense	<input type="checkbox"/>		
320255	06/19/2015	AJ'S UNIFORMS CORP.	\$167.36	1272	Printed	Expense	<input type="checkbox"/>		
320256	06/30/2015	10 PIN ALLEY	\$370.50	1283	Printed	Expense	<input type="checkbox"/>		
320257	06/30/2015	4 IMPRINT	\$568.98	1283	Printed	Expense	<input type="checkbox"/>		
320258	06/30/2015	ABLE SIGN CO.	\$4,800.00	1283	Printed	Expense	<input type="checkbox"/>		
320259	06/30/2015	ACCURATE LABEL DESIGN	\$516.95	1283	Printed	Expense	<input type="checkbox"/>		
320260	06/30/2015	AK SALES AND CONSULTING INC.	\$6,047.36	1283	Printed	Expense	<input type="checkbox"/>		
320261	06/30/2015	ALDERETE, CYNTHIA N.	\$267.00	1283	Printed	Expense	<input type="checkbox"/>		
320262	06/30/2015	AMERICAN LINEN SUPPLY CORP.	\$74.83	1283	Printed	Expense	<input type="checkbox"/>		

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320263	06/30/2015	AMERICAN REFRIGERATION SUPPLIES, INC.	\$5,506.26	1283	Printed	Expense	<input type="checkbox"/>		
320264	06/30/2015	AMSTERDAM PRINTING &	\$258.45	1283	Printed	Expense	<input type="checkbox"/>		
320265	06/30/2015	ANACA TECHNOLOGIES, LTD	\$645.00	1283	Printed	Expense	<input type="checkbox"/>		
320266	06/30/2015	ANTHONY PUMP & DRILLING INC	\$250.00	1283	Printed	Expense	<input type="checkbox"/>		
320267	06/30/2015	APPLECINC.	\$7,199.85	1283	Printed	Expense	<input type="checkbox"/>		
320268	06/30/2015	ARMSTRONG GROUP INC.	\$200.84	1283	Printed	Expense	<input type="checkbox"/>		
320269	06/30/2015	ATHLETIC SUPPLY	\$672.00	1283	Printed	Expense	<input type="checkbox"/>		
320270	06/30/2015	BARNES & NOBLE	\$103.07	1283	Printed	Expense	<input type="checkbox"/>		
320271	06/30/2015	BARNES & NOBLE BOOKSTORES, INC	\$2,498.66	1283	Printed	Expense	<input type="checkbox"/>		
320272	06/30/2015	BARON SUPPLY	\$1,738.81	1283	Printed	Expense	<input type="checkbox"/>		
320273	06/30/2015	BATTERIES PLUS - LOHMAN	\$216.40	1283	Printed	Expense	<input type="checkbox"/>		
320274	06/30/2015	BEAUDIN GANZE CONSULTING ENG, INC.	\$527.40	1283	Printed	Expense	<input type="checkbox"/>		
320275	06/30/2015	BROWDER, BARBARA ANN	\$190.00	1283	Printed	Expense	<input type="checkbox"/>		
320276	06/30/2015	CAROLINA BIOLOGICAL SUPPLY CO.	\$49.74	1283	Printed	Expense	<input type="checkbox"/>		
320277	06/30/2015	CASAS, NORMA ISELA	\$190.00	1283	Printed	Expense	<input type="checkbox"/>		
320278	06/30/2015	CDW-G, INC.	\$7,525.89	1283	Printed	Expense	<input type="checkbox"/>		
320279	06/30/2015	CENTURYLINK QCC	\$13.77	1283	Printed	Expense	<input type="checkbox"/>		
320280	06/30/2015	CENTURYLINK.	\$33,089.89	1283	Printed	Expense	<input type="checkbox"/>		
320281	06/30/2015	CHANNING BETE CO. INC.	\$363.95	1283	Printed	Expense	<input type="checkbox"/>		
320282	06/30/2015	CHAVEZ, LUPITA	\$231.00	1283	Printed	Expense	<input type="checkbox"/>		
320283	06/30/2015	CHILDREN'S EYE CENTER OF EL PASO	\$50.00	1283	Printed	Expense	<input type="checkbox"/>		

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Fiscal Year: 2014-2015

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From Date: 06/01/2015

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
320284	06/30/2015	COMBAT BRANDS, LLC.	\$1,584.78	1283	Printed	Expense	<input type="checkbox"/>		
320285	06/30/2015	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$109.50	1283	Printed	Expense	<input type="checkbox"/>		
320286	06/30/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$36,998.26	1283	Printed	Expense	<input type="checkbox"/>		
320287	06/30/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$726.18	1283	Printed	Expense	<input type="checkbox"/>		
320288	06/30/2015	CREEGAN, JUDITH A	\$605.00	1283	Printed	Expense	<input type="checkbox"/>		
320289	06/30/2015	CROP PRODUCTION SERVICES, INC.	\$5,175.00	1283	Printed	Expense	<input type="checkbox"/>		
320290	06/30/2015	CROSS COUNTRY EDUCATION	\$418.00	1283	Printed	Expense	<input type="checkbox"/>		
320291	06/30/2015	CUDDY & MACARTHY, LLP	\$856.30	1283	Printed	Expense	<input type="checkbox"/>		
320292	06/30/2015	CUEVAS, ESTHER	\$488.48	1283	Printed	Expense	<input type="checkbox"/>		
320293	06/30/2015	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1283	Printed	Expense	<input type="checkbox"/>		
320294	06/30/2015	DAVIS, ELLA	\$170.00	1283	Printed	Expense	<input type="checkbox"/>		
320295	06/30/2015	DEALERS ELECTRICAL SUPPLY	\$125.14	1283	Printed	Expense	<input type="checkbox"/>		
320296	06/30/2015	DECA, INC.	\$1,317.95	1283	Printed	Expense	<input type="checkbox"/>		
320297	06/30/2015	DEPUE, RICHARD J.	\$795.00	1283	Printed	Expense	<input type="checkbox"/>		
320298	06/30/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,770.99	1283	Printed	Expense	<input type="checkbox"/>		
320299	06/30/2015	DISCOUNT POOLS AND SPAS, LLC	\$1,488.98	1283	Printed	Expense	<input type="checkbox"/>		
320300	06/30/2015	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$203.00	1283	Printed	Expense	<input type="checkbox"/>		
320301	06/30/2015	DON JOHNSON INCORPORATED	\$1,791.00	1283	Printed	Expense	<input type="checkbox"/>		
320302	06/30/2015	DURAN-CAMPBELL, SARA	\$170.00	1283	Printed	Expense	<input type="checkbox"/>		
320303	06/30/2015	EDUCATION WEEK	\$39.00	1283	Printed	Expense	<input type="checkbox"/>		

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320304	06/30/2015	EDUCATIONAL PRODUCTS, INC.	\$28,362.77	1283	Printed	Expense	<input type="checkbox"/>		
320305	06/30/2015	EL PASO ELECTRIC COMPANY	\$75,067.17	1283	Printed	Expense	<input type="checkbox"/>		
320306	06/30/2015	ENABLING DEVICES, INC.	\$53.95	1283	Printed	Expense	<input type="checkbox"/>		
320307	06/30/2015	EPISD PRINT SHOP	\$375.00	1283	Printed	Expense	<input type="checkbox"/>		
320308	06/30/2015	ESTRADA, PAUL R.	\$3.65	1283	Printed	Expense	<input type="checkbox"/>		
320309	06/30/2015	FACTS ON FILE	\$491.99	1283	Printed	Expense	<input type="checkbox"/>		
320310	06/30/2015	FCCLA, INC.	\$2,748.00	1283	Printed	Expense	<input type="checkbox"/>		
320311	06/30/2015	FLAGHOUSE INC.	\$497.67	1283	Printed	Expense	<input type="checkbox"/>		
320312	06/30/2015	FORD, CRAIG E	\$60.00	1283	Printed	Expense	<input type="checkbox"/>		
320313	06/30/2015	GABALDON, STEPHEN	\$170.00	1283	Printed	Expense	<input type="checkbox"/>		
320314	06/30/2015	GARDENSWARTZ TEAM SALES	\$4,344.04	1283	Printed	Expense	<input type="checkbox"/>		
320315	06/30/2015	GL SOLUTIONS 3, LLC.	\$11,288.19	1283	Printed	Expense	<input type="checkbox"/>		
320316	06/30/2015	GONZALEZ, LUIS ANGEL	\$805.20	1283	Printed	Expense	<input type="checkbox"/>		
320317	06/30/2015	GRAINGER, INC	\$236.51	1283	Printed	Expense	<input type="checkbox"/>		
320318	06/30/2015	HMH HORIZON MECHANICAL LLC	\$571.00	1283	Printed	Expense	<input type="checkbox"/>		
320319	06/30/2015	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$280.00	1283	Printed	Expense	<input type="checkbox"/>		
320320	06/30/2015	INSTITUTE FOR BRAIN POTENCIAL	\$296.00	1283	Printed	Expense	<input type="checkbox"/>		
320321	06/30/2015	INTER-STATE STUDIO & PUBLISHING CO.	\$455.63	1283	Printed	Expense	<input type="checkbox"/>		
320322	06/30/2015	JONES SCHOOL SUPPLY CO., INC.	\$59.93	1283	Printed	Expense	<input type="checkbox"/>		
320323	06/30/2015	KAPLAN EARLY LEARNING COMPANY	\$714.64	1283	Printed	Expense	<input type="checkbox"/>		
320324	06/30/2015	KMART (SEARS HOLDINGS) #9325	\$692.71	1283	Printed	Expense	<input type="checkbox"/>		

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320325	06/30/2015	LAKESHORE LEARNING MATERIALS	\$4,477.84	1283	Printed	Expense	<input type="checkbox"/>		
320326	06/30/2015	LAS CRUCES HIGH SCHOOL	\$300.00	1283	Printed	Expense	<input type="checkbox"/>		
320327	06/30/2015	LAS CRUCES SUN NEWS	\$323.80	1283	Printed	Expense	<input type="checkbox"/>		
320328	06/30/2015	LOPEZ, ALICIA	\$80.50	1283	Printed	Expense	<input type="checkbox"/>		
320329	06/30/2015	LOPEZ, LISA MARIE	\$79.00	1283	Printed	Expense	<input type="checkbox"/>		
320330	06/30/2015	LRP PUBLICATIONS, INC.	\$7,585.00	1283	Printed	Expense	<input type="checkbox"/>		
320331	06/30/2015	MACGILL & CO.	\$14,163.97	1283	Printed	Expense	<input type="checkbox"/>		
320332	06/30/2015	MCCOMAS & ASSOCIATES	\$15,180.00	1283	Printed	Expense	<input type="checkbox"/>		
320333	06/30/2015	MEZA TROPHIES AND PLAQUES	\$119.36	1283	Printed	Expense	<input type="checkbox"/>		
320334	06/30/2015	MICHIGAN BRAILLE TRANSCRIBING FUND	\$814.40	1283	Printed	Expense	<input type="checkbox"/>		
320335	06/30/2015	MUNOZ, FRANCISCO	\$375.00	1283	Printed	Expense	<input type="checkbox"/>		
320336	06/30/2015	NATIONAL ASSOCIATION OF NURSES	\$1,920.00	1283	Printed	Expense	<input type="checkbox"/>		
320337	06/30/2015	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$713.40	1283	Printed	Expense	<input type="checkbox"/>		
320338	06/30/2015	NEW MEXICO SCHOOL NURSE ASSOCIATION	\$2,450.00	1283	Printed	Expense	<input type="checkbox"/>		
320339	06/30/2015	NEW MEXICO STATE UNIVERSITY	\$126,263.93	1283	Printed	Expense	<input type="checkbox"/>		
320340	06/30/2015	NMAEYC	\$400.00	1283	Printed	Expense	<input type="checkbox"/>		
320341	06/30/2015	NMSU	\$10,000.00	1283	Printed	Expense	<input type="checkbox"/>		
320342	06/30/2015	OLIVAS MUSIC - ZARAGOZA	\$479.25	1283	Printed	Expense	<input type="checkbox"/>		
320343	06/30/2015	ORIENTAL TRADING COMPANY, INC.	\$191.39	1283	Printed	Expense	<input type="checkbox"/>		
320344	06/30/2015	PADDLE TRAMPS MFG CO./AWARDPLACE.COM	\$186.00	1283	Printed	Expense	<input type="checkbox"/>		

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320345	06/30/2015	PC & MAC EXCHANGE	\$4,169.40	1283	Printed	Expense	<input type="checkbox"/>		
320346	06/30/2015	PEREZ, FAUSTINO	\$433.01	1283	Printed	Expense	<input type="checkbox"/>		
320347	06/30/2015	PHONAK HEARING SYSTEMS	\$270.00	1283	Printed	Expense	<input type="checkbox"/>		
320348	06/30/2015	PITNEY BOWES INC.	\$236.53	1283	Printed	Expense	<input type="checkbox"/>		
320349	06/30/2015	PLAN B NETWORKS, INC.	\$15,724.98	1283	Printed	Expense	<input type="checkbox"/>		
320350	06/30/2015	POSITIVE PROMOTIONS, INC.	\$13,670.86	1283	Printed	Expense	<input type="checkbox"/>		
320351	06/30/2015	POSITIVE PROMOTIONS, INC.	\$715.93	1283	Printed	Expense	<input type="checkbox"/>		
320352	06/30/2015	PRENTKE ROMICH CO.	\$3,420.00	1283	Printed	Expense	<input type="checkbox"/>		
320353	06/30/2015	R LITTLE ENTERPRISES	\$24,507.20	1283	Printed	Expense	<input type="checkbox"/>		
320354	06/30/2015	RED WING SHOES OF LAS CRUCES	\$2,444.50	1283	Printed	Expense	<input type="checkbox"/>		
320355	06/30/2015	RIDDELL ALL AMERICAN SALES	\$20,723.88	1283	Printed	Expense	<input type="checkbox"/>		
320356	06/30/2015	ROBY, DOUGLAS	\$288.19	1283	Printed	Expense	<input type="checkbox"/>		
320357	06/30/2015	RUNYAN, COLLEEN	\$720.00	1283	Printed	Expense	<input type="checkbox"/>		
320358	06/30/2015	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$724.34	1283	Printed	Expense	<input type="checkbox"/>		
320359	06/30/2015	SCHOLASTIC BOOK FAIRS	\$11,938.37	1283	Printed	Expense	<input type="checkbox"/>		
320360	06/30/2015	SCHOLASTIC, INC. JEFFERSON CITY	\$2,386.62	1283	Printed	Expense	<input type="checkbox"/>		
320361	06/30/2015	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,690.00	1283	Printed	Expense	<input type="checkbox"/>		
320362	06/30/2015	SCHOOL SPECIALTY-	\$1,767.20	1283	Printed	Expense	<input type="checkbox"/>		
320363	06/30/2015	SHARE CORPORATION	\$665.24	1283	Printed	Expense	<input type="checkbox"/>		
320364	06/30/2015	SIERRA SPRINGS	\$23.47	1283	Printed	Expense	<input type="checkbox"/>		
320365	06/30/2015	SUNLAND PARK RACETRACK &	\$3,422.00	1283	Printed	Expense	<input type="checkbox"/>		
320366	06/30/2015	TEACHING SYSTEMS INC.	\$25,036.76	1283	Printed	Expense	<input type="checkbox"/>		

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320367	06/30/2015	TEAM 1ST TECHNOLOGIES LLC	\$2,794.24	1283	Printed	Expense	<input type="checkbox"/>		
320368	06/30/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$633.90	1283	Printed	Expense	<input type="checkbox"/>		
320369	06/30/2015	UNITED PARCEL SERVICE	\$167.04	1283	Printed	Expense	<input type="checkbox"/>		
320370	06/30/2015	VERIZON WIRELESS	\$4,455.62	1283	Printed	Expense	<input type="checkbox"/>		
320371	06/30/2015	VIVA FORD	\$2,049.32	1283	Printed	Expense	<input type="checkbox"/>		
320372	06/30/2015	WATSON PEST MANAGEMENT	\$2,818.00	1283	Printed	Expense	<input type="checkbox"/>		
320373	06/30/2015	XEROX.	\$7,380.57	1283	Printed	Expense	<input type="checkbox"/>		
320374	06/30/2015	YTURRALDE, SUSAN	\$287.00	1283	Printed	Expense	<input type="checkbox"/>		
320375	06/30/2015	CRUZ, NATALIE	\$115.00	1256	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,857,366.17

End of Report