

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2016

To Date: 04/30/2016

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324231	04/07/2016	EXPRESS OFFICE PRODUCTS	\$5,962.72	1190	Printed	Expense	<input type="checkbox"/>		
324232	04/07/2016	CASTILLO, DANIEL	\$11.27	9999144 8	Printed	Manual	<input type="checkbox"/>		
324233	04/08/2016	4 IMPRINT	\$2,059.86	1217	Printed	Expense	<input type="checkbox"/>		
324234	04/08/2016	AAUW - LAS CRUCES, INC.	\$205.00	1217	Printed	Expense	<input type="checkbox"/>		
324235	04/08/2016	ABC PRINTING CO., LLC	\$405.00	1217	Printed	Expense	<input type="checkbox"/>		
324236	04/08/2016	ACP DIRECT	\$789.70	1217	Printed	Expense	<input type="checkbox"/>		
324237	04/08/2016	ACU-PAC, INCORPORATED	\$4,000.00	1217	Printed	Expense	<input type="checkbox"/>		
324238	04/08/2016	AK SALES AND CONSULTING INC.	\$954.79	1217	Printed	Expense	<input type="checkbox"/>		
324239	04/08/2016	ALERT SERVICES, INC.	\$145.00	1217	Printed	Expense	<input type="checkbox"/>		
324240	04/08/2016	ALL AMERICAN GLASS & MIRROR	\$930.00	1217	Printed	Expense	<input type="checkbox"/>		
324241	04/08/2016	AMERICAN AUTOMOBILE ASSOCIATION, INC.	\$122.31	1217	Printed	Expense	<input type="checkbox"/>		
324242	04/08/2016	AMERICAN LINEN SUPPLY CORP.	\$42.88	1217	Printed	Expense	<input type="checkbox"/>		
324243	04/08/2016	AMERICAN REFRIGERATION SUPPLIES, INC.	\$4,021.62	1217	Printed	Expense	<input type="checkbox"/>		
324244	04/08/2016	ANDRADE, FREDDY	\$54.00	1217	Printed	Expense	<input type="checkbox"/>		
324245	04/08/2016	ANTHONY COUNTRY CLUB	\$880.00	1217	Printed	Expense	<input type="checkbox"/>		
324246	04/08/2016	ANTHONY WATER & SANITATION DISTRICT	\$2,877.72	1217	Printed	Expense	<input type="checkbox"/>		
324247	04/08/2016	ARSOLA, DANIELLE	\$604.18	1217	Printed	Expense	<input type="checkbox"/>		
324248	04/08/2016	BARNES & NOBLE	\$155.92	1217	Printed	Expense	<input type="checkbox"/>		
324249	04/08/2016	BARNES & NOBLE BOOKSTORES, INC	\$6,584.17	1217	Printed	Expense	<input type="checkbox"/>		
324250	04/08/2016	BARON SUPPLY	\$4,716.80	1217	Printed	Expense	<input type="checkbox"/>		
324251	04/08/2016	BATTERIES PLUS - LOHMAN	\$192.80	1217	Printed	Expense	<input type="checkbox"/>		

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324252	04/08/2016	BEAUDIN GANZE CONSULTING ENG, INC.	\$470.23	1217	Printed	Expense	<input type="checkbox"/>		
324253	04/08/2016	BENCHMARK EDUCATION COMPANY	\$396.00	1217	Printed	Expense	<input type="checkbox"/>		
324254	04/08/2016	BIG BOY ICE CREAM	\$1,326.87	1217	Printed	Expense	<input type="checkbox"/>		
324255	04/08/2016	BIRCH COMMUNICATIONS INC.	\$15,298.66	1217	Printed	Expense	<input type="checkbox"/>		
324256	04/08/2016	BORDER AIR FILTER PRODUCTS	\$2,390.82	1217	Printed	Expense	<input type="checkbox"/>		
324257	04/08/2016	BORDER INTERNATIONAL	\$1,640.58	1217	Printed	Expense	<input type="checkbox"/>		
324258	04/08/2016	BRADY INDUSTRIES	\$11,030.21	1217	Printed	Expense	<input type="checkbox"/>		
324259	04/08/2016	BROWN INDUSTRIES, INC.	\$140.75	1217	Printed	Expense	<input type="checkbox"/>		
324260	04/08/2016	BUILDING SPECIALTIES, INC.	\$168.84	1217	Printed	Expense	<input type="checkbox"/>		
324261	04/08/2016	CALVO, STEPHANIE	\$36.54	1217	Printed	Expense	<input type="checkbox"/>		
324262	04/08/2016	CAMACHO HEATING AND COOLING	\$450.00	1217	Printed	Expense	<input type="checkbox"/>		
324263	04/08/2016	CAREER TECHNICAL LEADERSHIP PROJECT	\$300.00	1217	Void	Expense	<input checked="" type="checkbox"/>	04/29/2016	04/29/2016
324264	04/08/2016	CAREER TRACK	\$447.00	1217	Printed	Expense	<input type="checkbox"/>		
324265	04/08/2016	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,935.49	1217	Printed	Expense	<input type="checkbox"/>		
324266	04/08/2016	CARROT-TOP INDUSTRIES INC	\$626.19	1217	Printed	Expense	<input type="checkbox"/>		
324267	04/08/2016	CDW-G, INC.	\$539.00	1217	Printed	Expense	<input type="checkbox"/>		
324268	04/08/2016	CEMEX, INC.	\$3,486.60	1217	Printed	Expense	<input type="checkbox"/>		
324269	04/08/2016	CENGAGE LEARNING INC.	\$18,000.00	1217	Printed	Expense	<input type="checkbox"/>		
324270	04/08/2016	CENTURYLINK.	\$20,900.30	1217	Printed	Expense	<input type="checkbox"/>		
324271	04/08/2016	CERTIFIED LABS	\$286.32	1217	Printed	Expense	<input type="checkbox"/>		
324272	04/08/2016	CHACON, JORGE	\$160.00	1217	Printed	Expense	<input type="checkbox"/>		

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324273	04/08/2016	CHANNING BETE CO. INC.	\$119.95	1217	Printed	Expense	<input type="checkbox"/>		
324274	04/08/2016	CHAVEZ, LUPITA	\$200.00	1217	Printed	Expense	<input type="checkbox"/>		
324275	04/08/2016	CHEVRON AND TEXACO CARD SERVICES	\$18.80	1217	Printed	Expense	<input type="checkbox"/>		
324276	04/08/2016	CLASS A PRODUCTS	\$391.56	1217	Printed	Expense	<input type="checkbox"/>		
324277	04/08/2016	COMMUNITY PLAYTHINGS	\$37,175.00	1217	Printed	Expense	<input type="checkbox"/>		
324278	04/08/2016	COMPBARGAINS.COM, INC.	\$4,917.85	1217	Printed	Expense	<input type="checkbox"/>		
324279	04/08/2016	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$1,299.96	1217	Printed	Expense	<input type="checkbox"/>		
324280	04/08/2016	CONTINENTAL	\$211.90	1217	Printed	Expense	<input type="checkbox"/>		
324281	04/08/2016	CONTROL AND EQUIPMENT	\$2,466.00	1217	Printed	Expense	<input type="checkbox"/>		
324282	04/08/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$4,568.05	1217	Printed	Expense	<input type="checkbox"/>		
324283	04/08/2016	CORTEZ GAS COMPANY	\$264.11	1217	Printed	Expense	<input type="checkbox"/>		
324284	04/08/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$271.47	1217	Printed	Expense	<input type="checkbox"/>		
324285	04/08/2016	CROP PRODUCTION SERVICES, INC.	\$1,700.00	1217	Printed	Expense	<input type="checkbox"/>		
324286	04/08/2016	CRUZ, NATALIE	\$41.25	1217	Printed	Expense	<input type="checkbox"/>		
324287	04/08/2016	CUDDY & MACARTHY, LLP	\$3,771.98	1217	Printed	Expense	<input type="checkbox"/>		
324288	04/08/2016	CUNNINGHAM DIST. INC.	\$3,670.00	1217	Printed	Expense	<input type="checkbox"/>		
324289	04/08/2016	CURRY, GAYL	\$119.13	1217	Printed	Expense	<input type="checkbox"/>		
324290	04/08/2016	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1217	Printed	Expense	<input type="checkbox"/>		
324291	04/08/2016	DATAFORMS USA, INC.	\$4,777.96	1217	Printed	Expense	<input type="checkbox"/>		
324292	04/08/2016	DEALERS ELECTRICAL SUPPLY	\$11,893.73	1217	Printed	Expense	<input type="checkbox"/>		
324293	04/08/2016	DECA, INC.	\$676.00	1217	Printed	Expense	<input type="checkbox"/>		

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324294	04/08/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$60,060.46	1217	Printed	Expense	<input type="checkbox"/>		
324295	04/08/2016	DELTA	\$42.60	1217	Printed	Expense	<input type="checkbox"/>		
324296	04/08/2016	DEMCO INC.	\$1,284.40	1217	Printed	Expense	<input type="checkbox"/>		
324297	04/08/2016	DEPCO ENTERPRISES, LLC.	\$8,836.51	1217	Printed	Expense	<input type="checkbox"/>		
324298	04/08/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$580.45	1217	Printed	Expense	<input type="checkbox"/>		
324299	04/08/2016	DILLAWAY, BARBARA	\$256.07	1217	Printed	Expense	<input type="checkbox"/>		
324300	04/08/2016	DIOSDADO, MARCO	\$140.40	1217	Printed	Expense	<input type="checkbox"/>		
324301	04/08/2016	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$534.65	1217	Printed	Expense	<input type="checkbox"/>		
324302	04/08/2016	DISCOUNT SCHOOL SUPPLY	\$2,950.21	1217	Printed	Expense	<input type="checkbox"/>		
324303	04/08/2016	DONA ANA COUNTY UTILITIES DEPT	\$2,003.97	1217	Printed	Expense	<input type="checkbox"/>		
324304	04/08/2016	DOS LAGOS COUNTRY CLUB	\$335.04	1217	Printed	Expense	<input type="checkbox"/>		
324305	04/08/2016	E GROUP INC.	\$553.00	1217	Printed	Expense	<input type="checkbox"/>		
324306	04/08/2016	ECOLAB, INC.	\$4,411.87	1217	Printed	Expense	<input type="checkbox"/>		
324307	04/08/2016	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$8,830.00	1217	Printed	Expense	<input type="checkbox"/>		
324308	04/08/2016	EL INDIO TORTILLA SHOP	\$1,421.00	1217	Printed	Expense	<input type="checkbox"/>		
324309	04/08/2016	EL LLANTERO CHIDO	\$18.00	1217	Printed	Expense	<input type="checkbox"/>		
324310	04/08/2016	EL MILAGRO WHOLESALE	\$1,813.64	1217	Printed	Expense	<input type="checkbox"/>		
324311	04/08/2016	EL PASO BOLT & SCREW COMPANY	\$1,602.50	1217	Printed	Expense	<input type="checkbox"/>		
324312	04/08/2016	EL PASO ELECTRIC COMPANY	\$86,979.69	1217	Printed	Expense	<input type="checkbox"/>		
324313	04/08/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$924.00	1217	Printed	Expense	<input type="checkbox"/>		

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324314	04/08/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$220.00	1217	Printed	Expense	<input type="checkbox"/>		
324315	04/08/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$242.78	1217	Printed	Expense	<input type="checkbox"/>		
324316	04/08/2016	EL PASO TIMES	\$161.21	1217	Printed	Expense	<input type="checkbox"/>		
324317	04/08/2016	ERASER DUST, A. TRUST	\$99.66	1217	Printed	Expense	<input type="checkbox"/>		
324318	04/08/2016	FACIO, HERMAN G.	\$186.25	1217	Printed	Expense	<input type="checkbox"/>		
324319	04/08/2016	FAN CLOTH	\$1,719.00	1217	Printed	Expense	<input type="checkbox"/>		
324320	04/08/2016	FELIX'S AUTO PARTS, INC.	\$1,613.18	1217	Printed	Expense	<input type="checkbox"/>		
324321	04/08/2016	FERGUSON ENTERPRISES	\$5,872.47	1217	Printed	Expense	<input type="checkbox"/>		
324322	04/08/2016	FLOURISH COMPANY, INC.	\$2,053.60	1217	Printed	Expense	<input type="checkbox"/>		
324323	04/08/2016	FOLLETT SCHOOL SOLUTION, INC.	\$9,415.45	1217	Printed	Expense	<input type="checkbox"/>		
324324	04/08/2016	G.L. GRAPHICS, INC.	\$213.00	1217	Printed	Expense	<input type="checkbox"/>		
324325	04/08/2016	GANDARA, MICHAEL S.	\$873.00	1217	Printed	Expense	<input type="checkbox"/>		
324326	04/08/2016	GARCIA, PAUL E.	\$360.00	1217	Printed	Expense	<input type="checkbox"/>		
324327	04/08/2016	GARDENSWARTZ TEAM SALES	\$2,337.87	1217	Printed	Expense	<input type="checkbox"/>		
324328	04/08/2016	GLOBAL EQUIPMENT CO.	\$3,118.54	1217	Printed	Expense	<input type="checkbox"/>		
324329	04/08/2016	GOMEZ, ADAM	\$151.80	1217	Printed	Expense	<input type="checkbox"/>		
324330	04/08/2016	GONZALEZ, GERARDO Z.	\$883.00	1217	Printed	Expense	<input type="checkbox"/>		
324331	04/08/2016	GOPHER SPORT	\$2,841.55	1217	Printed	Expense	<input type="checkbox"/>		
324332	04/08/2016	GRAINGER, INC	\$3,567.44	1217	Printed	Expense	<input type="checkbox"/>		
324333	04/08/2016	GRAYBAR ELECTRIC COMPANY, INC.	\$3,835.06	1217	Printed	Expense	<input type="checkbox"/>		
324334	04/08/2016	GTM SPORTSWEAR	\$3,134.00	1217	Printed	Expense	<input type="checkbox"/>		
324335	04/08/2016	GUITAR CENTER EL PASO	\$369.98	1217	Printed	Expense	<input type="checkbox"/>		

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324336	04/08/2016	GUTIERREZ, CARLOS	\$1,889.00	1217	Printed	Expense	<input type="checkbox"/>		
324337	04/08/2016	HEINEMANN PROFESSIONAL DEVELOPMENT	\$142,862.98	1217	Printed	Expense	<input type="checkbox"/>		
324338	04/08/2016	HERTZ FURNITURE SYSTEMS CORP.	\$686.60	1217	Printed	Expense	<input type="checkbox"/>		
324339	04/08/2016	HMH HORIZON MECHANICAL LLC	\$5,490.00	1217	Printed	Expense	<input type="checkbox"/>		
324340	04/08/2016	HOMESTYLE PIZZERIA	\$150.00	1217	Printed	Expense	<input type="checkbox"/>		
324341	04/08/2016	IBARRA, GERARDO	\$95.36	1217	Printed	Expense	<input type="checkbox"/>		
324342	04/08/2016	IMAGING SPECTRUM, INC.	\$1,390.00	1217	Printed	Expense	<input type="checkbox"/>		
324343	04/08/2016	INTERBORO PACKAGING CORPORATION	\$2,372.00	1217	Printed	Expense	<input type="checkbox"/>		
324344	04/08/2016	IRVIN, THOMAS C.	\$284.17	1217	Printed	Expense	<input type="checkbox"/>		
324345	04/08/2016	ITCONNECT/PLAN B NETWORKS	\$50,176.13	1217	Printed	Expense	<input type="checkbox"/>		
324346	04/08/2016	J. ROUSEK TOY COMPANY, INC.	\$488.59	1217	Printed	Expense	<input type="checkbox"/>		
324347	04/08/2016	J.W. PEPPER AND SON, INC.	\$346.29	1217	Printed	Expense	<input type="checkbox"/>		
324348	04/08/2016	JOHN DEERE COMPANY	\$9,570.50	1217	Printed	Expense	<input type="checkbox"/>		
324349	04/08/2016	JOHNSTONE SUPPLY	\$1,429.66	1217	Printed	Expense	<input type="checkbox"/>		
324350	04/08/2016	JONES SCHOOL SUPPLY CO., INC.	\$65.99	1217	Printed	Expense	<input type="checkbox"/>		
324351	04/08/2016	JOSTEN'S DIPLOMAS & CERTIFICATES	\$2,065.88	1217	Printed	Expense	<input type="checkbox"/>		
324352	04/08/2016	JUSTBATS.COM	\$529.95	1217	Printed	Expense	<input type="checkbox"/>		
324353	04/08/2016	LA UNION M.D.W.S.A.	\$361.20	1217	Printed	Expense	<input type="checkbox"/>		
324354	04/08/2016	LAKE SECTION WATER COMPANY	\$10,517.18	1217	Printed	Expense	<input type="checkbox"/>		
324355	04/08/2016	LAKESHORE LEARNING MATERIALS	\$375.42	1217	Printed	Expense	<input type="checkbox"/>		
324356	04/08/2016	LARA, JEFFREY R.	\$873.00	1217	Printed	Expense	<input type="checkbox"/>		

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324357	04/08/2016	LAS CRUCES FOODS, INC.	\$8,652.00	1217	Printed	Expense	<input type="checkbox"/>		
324358	04/08/2016	LEDEZMA, MARIA D.	\$386.24	1217	Printed	Expense	<input type="checkbox"/>		
324359	04/08/2016	LIFETOUCH NATIONAL STUDIOS	\$1,005.00	1217	Printed	Expense	<input type="checkbox"/>		
324360	04/08/2016	LINDEMANN, WILLIAM C.	\$54.00	1217	Printed	Expense	<input type="checkbox"/>		
324361	04/08/2016	LOPEZ, ALICIA	\$107.10	1217	Printed	Expense	<input type="checkbox"/>		
324362	04/08/2016	LOWE'S HOME IMPROVEMENT	\$4,912.13	1217	Printed	Expense	<input type="checkbox"/>		
324363	04/08/2016	LUMENBRITE TRAINING	\$495.00	1217	Printed	Expense	<input type="checkbox"/>		
324364	04/08/2016	M&F WHOLESALE FLORAL SUPPLY INC.	\$222.35	1217	Printed	Expense	<input type="checkbox"/>		
324365	04/08/2016	M.A. AND SONS CHILE PRODUCTS	\$513.00	1217	Printed	Expense	<input type="checkbox"/>		
324366	04/08/2016	MACKIN LIBRARY MEDIA	\$1,334.43	1217	Printed	Expense	<input type="checkbox"/>		
324367	04/08/2016	MANRIQUEZ, GEORGE	\$33.95	1217	Printed	Expense	<input type="checkbox"/>		
324368	04/08/2016	MARQUEZ, SAMUEL CHAVIRA	\$475.00	1217	Printed	Expense	<input type="checkbox"/>		
324369	04/08/2016	MARTINEZ, ENEDINA	\$67.25	1217	Printed	Expense	<input type="checkbox"/>		
324370	04/08/2016	MARTINEZ, LUDYM	\$200.00	1217	Printed	Expense	<input type="checkbox"/>		
324371	04/08/2016	MASSEY JOHNSON ASSOC.	\$4,282.30	1217	Printed	Expense	<input type="checkbox"/>		
324372	04/08/2016	MCGRAW-HILL GLOBAL ED HOLDINGS, LLC.	\$1,109.05	1217	Printed	Expense	<input type="checkbox"/>		
324373	04/08/2016	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$1,483.36	1217	Printed	Expense	<input type="checkbox"/>		
324374	04/08/2016	MCM ELECTRONICS	\$42.29	1217	Printed	Expense	<input type="checkbox"/>		
324375	04/08/2016	MENDEZ JR., JUAN A.	\$74.25	1217	Printed	Expense	<input type="checkbox"/>		
324376	04/08/2016	MEZA TROPHIES AND PLAQUES	\$192.00	1217	Printed	Expense	<input type="checkbox"/>		
324377	04/08/2016	MORALEZ, RAYMOND	\$873.00	1217	Printed	Expense	<input type="checkbox"/>		
324378	04/08/2016	MORRISON SUPPLY CO., INC.	\$1,708.52	1217	Printed	Expense	<input type="checkbox"/>		

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324379	04/08/2016	MOTION INDUSTRIES, INC.	\$3,628.30	1217	Printed	Expense	<input type="checkbox"/>		
324380	04/08/2016	MULTI SERVICE CORPORATION	\$278.75	1217	Printed	Expense	<input type="checkbox"/>		
324381	04/08/2016	MUNOZ, VICTOR R.	\$615.00	1217	Printed	Expense	<input type="checkbox"/>		
324382	04/08/2016	MUSIC IN MOTION	\$435.03	1217	Printed	Expense	<input type="checkbox"/>		
324383	04/08/2016	MYERS ACE HARDWARE	\$108.95	1217	Printed	Expense	<input type="checkbox"/>		
324384	04/08/2016	NASCO INTERNATIONAL	\$1,344.40	1217	Printed	Expense	<input type="checkbox"/>		
324385	04/08/2016	NASCO MODESTO	\$1,040.00	1217	Printed	Expense	<input type="checkbox"/>		
324386	04/08/2016	NATIONAL READERBOARD SOLUTIONS	\$41.33	1217	Printed	Expense	<input type="checkbox"/>		
324387	04/08/2016	NATIONAL RESTAURANT SUPPLY	\$810.81	1217	Printed	Expense	<input type="checkbox"/>		
324388	04/08/2016	NAVARRO, JORGE	\$5,400.00	1217	Printed	Expense	<input type="checkbox"/>		
324389	04/08/2016	NCS PEARSON INC..	\$21,105.42	1217	Printed	Expense	<input type="checkbox"/>		
324390	04/08/2016	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$750.00	1217	Printed	Expense	<input type="checkbox"/>		
324391	04/08/2016	NEW MEXICO FARM AND RANCH	\$478.00	1217	Printed	Expense	<input type="checkbox"/>		
324392	04/08/2016	NEW MEXICO GAS COMPANY	\$16,595.67	1217	Printed	Expense	<input type="checkbox"/>		
324393	04/08/2016	NEW MEXICO INTERNATIONAL READING ASSOC.	\$10,560.00	1217	Printed	Expense	<input type="checkbox"/>		
324394	04/08/2016	NEW MEXICO ONE CALL, INC.	\$255.59	1217	Printed	Expense	<input type="checkbox"/>		
324395	04/08/2016	NEW MEXICO STATE UNIVERSITY	\$500.00	1217	Printed	Expense	<input type="checkbox"/>		
324396	04/08/2016	NMIRA-NEW MEXICO INTERNATIONAL READING	\$160.00	1217	Printed	Expense	<input type="checkbox"/>		
324397	04/08/2016	NMSU/MSC SPA	\$3,183.52	1217	Printed	Expense	<input type="checkbox"/>		
324398	04/08/2016	O'REILLY AUTOMOTIVE, INC.	\$151.81	1217	Printed	Expense	<input type="checkbox"/>		
324399	04/08/2016	OFFICE DEPOT	\$113.85	1217	Printed	Expense	<input type="checkbox"/>		

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Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2016

To Date: 04/30/2016

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324400	04/08/2016	OLD FASHION CANDY CO.	\$1,286.50	1217	Printed	Expense	<input type="checkbox"/>		
324401	04/08/2016	OLIVAS MUSIC - ZARAGOZA	\$1,743.00	1217	Printed	Expense	<input type="checkbox"/>		
324402	04/08/2016	ORIENTAL TRADING COMPANY, INC.	\$1,490.21	1217	Printed	Expense	<input type="checkbox"/>		
324403	04/08/2016	OROZCO, MARIA RITA	\$472.00	1217	Printed	Expense	<input type="checkbox"/>		
324404	04/08/2016	PAINTED DUNES DESERT GOLF COURSE	\$131.00	1217	Printed	Expense	<input type="checkbox"/>		
324405	04/08/2016	PALOS SPORTS	\$185.59	1217	Printed	Expense	<input type="checkbox"/>		
324406	04/08/2016	PANTOJA, ANDY	\$2,630.00	1217	Printed	Expense	<input type="checkbox"/>		
324407	04/08/2016	PARENTS AS TEACHERS NATIONAL CENTER, INC	\$3,000.00	1217	Printed	Expense	<input type="checkbox"/>		
324408	04/08/2016	PASSAGE SUPPLY CO.	\$11,183.91	1217	Printed	Expense	<input type="checkbox"/>		
324409	04/08/2016	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$512.48	1217	Printed	Expense	<input type="checkbox"/>		
324410	04/08/2016	PC & MAC EXCHANGE	\$1,366.54	1217	Printed	Expense	<input type="checkbox"/>		
324411	04/08/2016	PEARSON EDUCATION, INC. - NEW JERSEY	\$5,749.23	1217	Printed	Expense	<input type="checkbox"/>		
324412	04/08/2016	PECKUMN, JOE W.	\$54.25	1217	Printed	Expense	<input type="checkbox"/>		
324413	04/08/2016	PENA, GILBERT JAY	\$95.18	1217	Printed	Expense	<input type="checkbox"/>		
324414	04/08/2016	PERMA-BOUND	\$1,044.75	1217	Printed	Expense	<input type="checkbox"/>		
324415	04/08/2016	PETER PIPER PIZZA #0045	\$234.00	1217	Printed	Expense	<input type="checkbox"/>		
324416	04/08/2016	PITNEY BOWES BANK/PURCHASE POWER	\$2,381.94	1217	Printed	Expense	<input type="checkbox"/>		
324417	04/08/2016	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,599.71	1217	Printed	Expense	<input type="checkbox"/>		
324418	04/08/2016	PITNEY BOWES/PURCHASE POWER	\$1,598.33	1217	Printed	Expense	<input type="checkbox"/>		
324419	04/08/2016	PITSCO, INC.	\$110.20	1217	Printed	Expense	<input type="checkbox"/>		

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324420	04/08/2016	PLAN B NETWORKS, INC.	\$2,804.00	1217	Printed	Expense	<input type="checkbox"/>		
324421	04/08/2016	PLAY WITH A PURPOSE	\$7,689.18	1217	Printed	Expense	<input type="checkbox"/>		
324422	04/08/2016	POCKET FLAG PROJECT INC.	\$360.00	1217	Printed	Expense	<input type="checkbox"/>		
324423	04/08/2016	POSITIVE PROMOTIONS, INC.	\$291.25	1217	Printed	Expense	<input type="checkbox"/>		
324424	04/08/2016	POSTMASTER SAN MIGUEL	\$114.00	1217	Void	Expense	<input checked="" type="checkbox"/>	04/20/2016	04/20/2016
324425	04/08/2016	QUALITY FRUIT & VEGETABLE CO.	\$13,024.50	1217	Printed	Expense	<input type="checkbox"/>		
324426	04/08/2016	QUESADA, KARLA M.	\$182.00	1217	Printed	Expense	<input type="checkbox"/>		
324427	04/08/2016	QUEZADA, MARISELA	\$130.18	1217	Printed	Expense	<input type="checkbox"/>		
324428	04/08/2016	QUILL CORPORATION	\$111.80	1217	Printed	Expense	<input type="checkbox"/>		
324429	04/08/2016	QUIROZ, LAURA	\$76.86	1217	Printed	Expense	<input type="checkbox"/>		
324430	04/08/2016	R 2 CONTRACTOR SPECIALTY	\$936.20	1217	Printed	Expense	<input type="checkbox"/>		
324431	04/08/2016	RAMIREZ, AIDA	\$110.00	1217	Printed	Expense	<input type="checkbox"/>		
324432	04/08/2016	RAMIREZ, ALEXIA	\$45.00	1217	Printed	Expense	<input type="checkbox"/>		
324433	04/08/2016	RAMOS, RAUL	\$142.11	1217	Printed	Expense	<input type="checkbox"/>		
324434	04/08/2016	REALLY GOOD STUFF, INC.	\$52.73	1217	Printed	Expense	<input type="checkbox"/>		
324435	04/08/2016	RENEGADE CONSTRUCTION LLC	\$6,506.25	1217	Printed	Expense	<input type="checkbox"/>		
324436	04/08/2016	RHODES, BEVERLY	\$225.00	1217	Printed	Expense	<input type="checkbox"/>		
324437	04/08/2016	RHODES, WILLIAM	\$225.00	1217	Printed	Expense	<input type="checkbox"/>		
324438	04/08/2016	RIVERSIDE HARDWARE, LLC	\$429.86	1217	Printed	Expense	<input type="checkbox"/>		
324439	04/08/2016	RIVERSIDE PUBLISHING	\$3,942.60	1217	Printed	Expense	<input type="checkbox"/>		
324440	04/08/2016	ROBLES, ABEL	\$106.17	1217	Printed	Expense	<input type="checkbox"/>		
324441	04/08/2016	ROBY, DOUGLAS	\$310.86	1217	Printed	Expense	<input type="checkbox"/>		
324442	04/08/2016	RODRIGUEZ, ELEAZAR	\$4,213.37	1217	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324443	04/08/2016	RODRIGUEZ, ELODIA G.	\$196.00	1217	Printed	Expense	<input type="checkbox"/>		
324444	04/08/2016	RODRIGUEZ, MARIA INEZ	\$384.00	1217	Printed	Expense	<input type="checkbox"/>		
324445	04/08/2016	ROTH, LISA	\$28.80	1217	Printed	Expense	<input type="checkbox"/>		
324446	04/08/2016	RUBBER DUCKY SCREEN PRINTING	\$200.00	1217	Printed	Expense	<input type="checkbox"/>		
324447	04/08/2016	RYONET CORPORATION	\$218.99	1217	Printed	Expense	<input type="checkbox"/>		
324448	04/08/2016	SAENZ, MARIA E.	\$60.00	1217	Printed	Expense	<input type="checkbox"/>		
324449	04/08/2016	SANCHEZ, ARTHUR	\$167.40	1217	Printed	Expense	<input type="checkbox"/>		
324450	04/08/2016	SANCHEZ, FRANCISCA	\$285.68	1217	Printed	Expense	<input type="checkbox"/>		
324451	04/08/2016	SCARBROUGH, THOMAS	\$128.50	1217	Printed	Expense	<input type="checkbox"/>		
324452	04/08/2016	SCHOLASTIC BOOK CLUBS, INC.	\$100.00	1217	Printed	Expense	<input type="checkbox"/>		
324453	04/08/2016	SCHOLASTIC BOOK FAIR	\$2,745.87	1217	Printed	Expense	<input type="checkbox"/>		
324454	04/08/2016	SCHOLASTIC INC.--	\$454.16	1217	Printed	Expense	<input type="checkbox"/>		
324455	04/08/2016	SCHOLASTIC INC..	\$425.92	1217	Printed	Expense	<input type="checkbox"/>		
324456	04/08/2016	SCHOLASTIC, INC.-ST, CHARLES	\$3,526.60	1217	Printed	Expense	<input type="checkbox"/>		
324457	04/08/2016	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,787.50	1217	Printed	Expense	<input type="checkbox"/>		
324458	04/08/2016	SCHOOL NURSE SUPPLY, INC.	\$51.08	1217	Printed	Expense	<input type="checkbox"/>		
324459	04/08/2016	SCHOOL NUTRITION ASSOCIATION	\$115.50	1217	Printed	Expense	<input type="checkbox"/>		
324460	04/08/2016	SCHOOL OUTFITTERS	\$5,490.77	1217	Printed	Expense	<input type="checkbox"/>		
324461	04/08/2016	SCHOOL SPECIALTIES INC.	\$4,043.65	1217	Printed	Expense	<input type="checkbox"/>		
324462	04/08/2016	SCHOOL SPECIALTY	\$36.39	1217	Printed	Expense	<input type="checkbox"/>		
324463	04/08/2016	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$430.94	1217	Printed	Expense	<input type="checkbox"/>		
324464	04/08/2016	SCHOOL SPECIALTY-	\$6,945.35	1217	Printed	Expense	<input type="checkbox"/>		

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324465	04/08/2016	SCHOOL SPIRIT COFFEE, INC.	\$294.64	1217	Printed	Expense	<input type="checkbox"/>		
324466	04/08/2016	SCIENCE TAKE OUT	\$211.00	1217	Printed	Expense	<input type="checkbox"/>		
324467	04/08/2016	SCOTT, THOMAS J.	\$74.25	1217	Printed	Expense	<input type="checkbox"/>		
324468	04/08/2016	SEGOVIA'S DISTRIBUTING, INC.	\$20,361.15	1217	Printed	Expense	<input type="checkbox"/>		
324469	04/08/2016	SHAMROCK FOODS	\$12,040.21	1217	Printed	Expense	<input type="checkbox"/>		
324470	04/08/2016	SHARE CORPORATION	\$1,553.25	1217	Printed	Expense	<input type="checkbox"/>		
324471	04/08/2016	SHIFFLERS EQUIPMENT SALES	\$601.53	1217	Printed	Expense	<input type="checkbox"/>		
324472	04/08/2016	SIERRA SPRINGS	\$772.33	1217	Printed	Expense	<input type="checkbox"/>		
324473	04/08/2016	SIGLER	\$150.00	1217	Printed	Expense	<input type="checkbox"/>		
324474	04/08/2016	SMITH ROOFING, INC.	\$6,048.91	1217	Printed	Expense	<input type="checkbox"/>		
324475	04/08/2016	SOCORRO ISD	\$130.00	1217	Void	Expense	<input checked="" type="checkbox"/>	04/29/2016	04/29/2016
324476	04/08/2016	SOUTH PLAINS IMPLEMENT LTD.	\$73.70	1217	Printed	Expense	<input type="checkbox"/>		
324477	04/08/2016	SOUTHERN NEW MEXICO HUMAN	\$5,900.00	1217	Printed	Expense	<input type="checkbox"/>		
324478	04/08/2016	SOUTHERN NM OFFICE MACHINES	\$8,116.00	1217	Printed	Expense	<input type="checkbox"/>		
324479	04/08/2016	SOUTHWEST ENVIROTEC	\$1,050.00	1217	Printed	Expense	<input type="checkbox"/>		
324480	04/08/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$998.15	1217	Printed	Expense	<input type="checkbox"/>		
324481	04/08/2016	SPECTRUM PAPER CO., INC.	\$13,788.20	1217	Printed	Expense	<input type="checkbox"/>		
324482	04/08/2016	SPORT ACCESSORIES LLC	\$557.50	1217	Printed	Expense	<input type="checkbox"/>		
324483	04/08/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$4,083.26	1217	Printed	Expense	<input type="checkbox"/>		
324484	04/08/2016	STERLING ATHLETICS	\$679.37	1217	Printed	Expense	<input type="checkbox"/>		
324485	04/08/2016	STERLING COMPUTER PRODUCTS	\$172.31	1217	Printed	Expense	<input type="checkbox"/>		
324486	04/08/2016	STEVE SPANGLER SCIENCE	\$932.34	1217	Printed	Expense	<input type="checkbox"/>		

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324487	04/08/2016	STUDENT SUPPLY COMPANY	\$496.50	1217	Printed	Expense	<input type="checkbox"/>		
324488	04/08/2016	SUN CITY GLASS	\$693.00	1217	Printed	Expense	<input type="checkbox"/>		
324489	04/08/2016	SUN PLASTICS, INC.	\$5,874.50	1217	Printed	Expense	<input type="checkbox"/>		
324490	04/08/2016	SUPER-TECH	\$129.00	1217	Printed	Expense	<input type="checkbox"/>		
324491	04/08/2016	TABLEAU SOFTWARE, INC.	\$1,400.00	1217	Printed	Expense	<input type="checkbox"/>		
324492	04/08/2016	TAGLE, BERTHA A.	\$22.18	1217	Printed	Expense	<input type="checkbox"/>		
324493	04/08/2016	TEACHER CREATED MATERIALS, INC	\$18,486.12	1217	Printed	Expense	<input type="checkbox"/>		
324494	04/08/2016	TEACHER DIRECT	\$1,411.84	1217	Printed	Expense	<input type="checkbox"/>		
324495	04/08/2016	TEAM 1ST TECHNOLOGIES LLC	\$198.00	1217	Printed	Expense	<input type="checkbox"/>		
324496	04/08/2016	TERRACON CONSULTANTS, INC.	\$529.15	1217	Printed	Expense	<input type="checkbox"/>		
324497	04/08/2016	THOMAS, MICHELLE	\$873.00	1217	Printed	Expense	<input type="checkbox"/>		
324498	04/08/2016	TOYOTA-SHARPE, ANGELINA	\$1,107.18	1217	Printed	Expense	<input type="checkbox"/>		
324499	04/08/2016	TRUJILLO, CLAUDIA	\$134.85	1217	Printed	Expense	<input type="checkbox"/>		
324500	04/08/2016	U. S. POST OFFICE - MESQUITE	\$135.00	1217	Printed	Expense	<input type="checkbox"/>		
324501	04/08/2016	UNITED PARCEL SERVICE	\$730.36	1217	Printed	Expense	<input type="checkbox"/>		
324502	04/08/2016	UNIVAR USA, INC.	\$596.97	1217	Printed	Expense	<input type="checkbox"/>		
324503	04/08/2016	URENA, CINDI	\$200.91	1217	Printed	Expense	<input type="checkbox"/>		
324504	04/08/2016	USA BLUE BOOK	\$2,040.10	1217	Printed	Expense	<input type="checkbox"/>		
324505	04/08/2016	UTILITY TRAILER SW SALES CO.	\$1,827.50	1217	Printed	Expense	<input type="checkbox"/>		
324506	04/08/2016	VELASQUEZ, ISAAC	\$236.45	1217	Printed	Expense	<input type="checkbox"/>		
324507	04/08/2016	VERIZON WIRELESS	\$563.96	1217	Printed	Expense	<input type="checkbox"/>		
324508	04/08/2016	VILLARREAL, ERICA	\$200.00	1217	Printed	Expense	<input type="checkbox"/>		
324509	04/08/2016	VISUAL IMPRESSIONS PLUS, INC..	\$6,804.10	1217	Printed	Expense	<input type="checkbox"/>		

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324510	04/08/2016	WALLACE PACKAGING LLC	\$4,867.20	1217	Printed	Expense	<input type="checkbox"/>		
324511	04/08/2016	WARD'S NATURAL SCIENCE	\$3,816.00	1217	Printed	Expense	<input type="checkbox"/>		
324512	04/08/2016	WHITE'S MUSIC BOX - THE MUSIC BOX	\$57.00	1217	Printed	Expense	<input type="checkbox"/>		
324513	04/08/2016	WIBE, DAVID	\$252.65	1217	Printed	Expense	<input type="checkbox"/>		
324514	04/08/2016	WILLIAMS, CATHIE KAY	\$472.00	1217	Printed	Expense	<input type="checkbox"/>		
324515	04/08/2016	WORLD'S FINEST CHOCOLATE INC.	\$4,230.00	1217	Printed	Expense	<input type="checkbox"/>		
324516	04/08/2016	XEROX.	\$30,405.53	1217	Printed	Expense	<input type="checkbox"/>		
324517	04/08/2016	XEROX/CO Dahill	\$889.02	1217	Printed	Expense	<input type="checkbox"/>		
324518	04/08/2016	YTURRALDE, SUSAN	\$1,111.05	1217	Printed	Expense	<input type="checkbox"/>		
324519	04/12/2016	RHODES, BEVERLY	\$237.50	1208	Printed	Expense	<input type="checkbox"/>		
324520	04/22/2016	A. M. REFRIGERATION	\$672.95	1232	Void	Expense	<input checked="" type="checkbox"/>	04/22/2016	04/22/2016
324521	04/22/2016	ABC PARTY WORLD OF EL PASO	\$121.38	1232	Void	Expense	<input checked="" type="checkbox"/>	04/22/2016	04/22/2016
324522	04/22/2016	ALARCON, LISA ANETTE	\$19.97	1232	Printed	Expense	<input type="checkbox"/>		
324523	04/22/2016	ALL AMERICAN GLASS & MIRROR	\$560.00	1232	Printed	Expense	<input type="checkbox"/>		
324524	04/22/2016	ALLDATA	\$975.00	1232	Printed	Expense	<input type="checkbox"/>		
324525	04/22/2016	ALTO DE LAS FLORES, MDWCA	\$2,155.13	1232	Printed	Expense	<input type="checkbox"/>		
324526	04/22/2016	ALVAREZ, ISELA	\$8.93	1232	Printed	Expense	<input type="checkbox"/>		
324527	04/22/2016	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$957.20	1232	Printed	Expense	<input type="checkbox"/>		
324528	04/22/2016	AMERICAN LINEN SUPPLY CORP.	\$21.44	1232	Printed	Expense	<input type="checkbox"/>		
324529	04/22/2016	AMERICAN REFRIGERATION SUPPLIES, INC.	\$792.81	1232	Printed	Expense	<input type="checkbox"/>		
324530	04/22/2016	AMSTERDAM PRINTING &	\$269.25	1232	Printed	Expense	<input type="checkbox"/>		
324531	04/22/2016	ANDRADE, FREDDY	\$142.43	1232	Printed	Expense	<input type="checkbox"/>		

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324532	04/22/2016	ANGELUS CLEANERS, INC.	\$36.50	1232	Printed	Expense	<input type="checkbox"/>		
324533	04/22/2016	ANTUNEZ-GAMON, NEREIDA ARMIDA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324534	04/22/2016	APPLECINC.	\$2,490.00	1232	Printed	Expense	<input type="checkbox"/>		
324535	04/22/2016	ARCHITECTURAL PRODUCTS CO. INC	\$20,204.96	1232	Printed	Expense	<input type="checkbox"/>		
324536	04/22/2016	ARGYLE WELDING SUPPLY, INC.	\$193.11	1232	Printed	Expense	<input type="checkbox"/>		
324537	04/22/2016	ARMSTRONG GROUP INC.	\$625.63	1232	Printed	Expense	<input type="checkbox"/>		
324538	04/22/2016	ARREDONDO, SUSANA	\$204.88	1232	Printed	Expense	<input type="checkbox"/>		
324539	04/22/2016	ASSURANCE FIRE PROTECTION, LLC	\$1,749.00	1232	Printed	Expense	<input type="checkbox"/>		
324540	04/22/2016	AUTO ZONE #3131	\$1,456.02	1232	Printed	Expense	<input type="checkbox"/>		
324541	04/22/2016	B & H WHOLESALE	\$189.00	1232	Printed	Expense	<input type="checkbox"/>		
324542	04/22/2016	BARCO PRODUCTS	\$207.08	1232	Printed	Expense	<input type="checkbox"/>		
324543	04/22/2016	BARNES & NOBLE	\$3,394.87	1232	Printed	Expense	<input type="checkbox"/>		
324544	04/22/2016	BARNES & NOBLE BOOKSTORES, INC	\$2,985.41	1232	Printed	Expense	<input type="checkbox"/>		
324545	04/22/2016	BARON SUPPLY	\$1,635.98	1232	Printed	Expense	<input type="checkbox"/>		
324546	04/22/2016	BAUDVILLE, INC.	\$75.40	1232	Printed	Expense	<input type="checkbox"/>		
324547	04/22/2016	BELFORD ENTERPRISES, INC.	\$343.25	1232	Printed	Expense	<input type="checkbox"/>		
324548	04/22/2016	BIG BOY ICE CREAM	\$2,023.98	1232	Printed	Expense	<input type="checkbox"/>		
324549	04/22/2016	BOHANNAN HUSTON, INC.	\$1,681.55	1232	Printed	Expense	<input type="checkbox"/>		
324550	04/22/2016	BONET, MARY	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324551	04/22/2016	BORDER AIR FILTER PRODUCTS	\$1,461.60	1232	Printed	Expense	<input type="checkbox"/>		
324552	04/22/2016	BRADY INDUSTRIES	\$2,064.93	1232	Printed	Expense	<input type="checkbox"/>		

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324553	04/22/2016	BUILDING SPECIALTIES, INC.	\$318.62	1232	Printed	Expense	<input type="checkbox"/>		
324554	04/22/2016	BUSINESS PROFESSIONALS OF AMERICA	\$2,000.00	1232	Printed	Expense	<input type="checkbox"/>		
324555	04/22/2016	C & M PLAQUE AND TROPHY	\$303.20	1232	Printed	Expense	<input type="checkbox"/>		
324556	04/22/2016	CAMACHO HEATING AND COOLING	\$1,510.00	1232	Printed	Expense	<input type="checkbox"/>		
324557	04/22/2016	CAMINO REAL REGIONAL UTILITY	\$6,448.79	1232	Printed	Expense	<input type="checkbox"/>		
324558	04/22/2016	CANAL AND SKY LLC.	\$545.98	1232	Printed	Expense	<input type="checkbox"/>		
324559	04/22/2016	CANO, GLORIA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324560	04/22/2016	CAREER TECHNICAL LEADERSHIP PROJECT	\$150.00	1232	Printed	Expense	<input type="checkbox"/>		
324561	04/22/2016	CASH REGISTER SALES OF EL PASO	\$190.80	1232	Printed	Expense	<input type="checkbox"/>		
324562	04/22/2016	CASTANEDA, MIGUEL A.	\$165.20	1232	Printed	Expense	<input type="checkbox"/>		
324563	04/22/2016	CATTLEMAN'S STEAKHOUSE	\$769.95	1232	Printed	Expense	<input type="checkbox"/>		
324564	04/22/2016	CD MECHANICAL, INC.	\$2,665.38	1232	Printed	Expense	<input type="checkbox"/>		
324565	04/22/2016	CENTURYLINK QCC	\$1,745.50	1232	Printed	Expense	<input type="checkbox"/>		
324566	04/22/2016	CENTURYLINK.	\$20,337.64	1232	Printed	Expense	<input type="checkbox"/>		
324567	04/22/2016	CHACON, VIRGINIA	\$63.14	1232	Printed	Expense	<input type="checkbox"/>		
324568	04/22/2016	CHAVEZ, LUPITA	\$275.00	1232	Printed	Expense	<input type="checkbox"/>		
324569	04/22/2016	CLARK, MARY ANN	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324570	04/22/2016	COMPANION CORPORATION	\$2,029.80	1232	Printed	Expense	<input type="checkbox"/>		
324571	04/22/2016	CONTERRA ULTRA BROADBAND,LLC	\$6,523.43	1232	Printed	Expense	<input type="checkbox"/>		
324572	04/22/2016	COOLE SCHOOL, INC.	\$1,188.00	1232	Printed	Expense	<input type="checkbox"/>		
324573	04/22/2016	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$214,250.85	1232	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324574	04/22/2016	CORTEZ GAS COMPANY	\$40.72	1232	Printed	Expense	<input type="checkbox"/>		
324575	04/22/2016	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$270.57	1232	Printed	Expense	<input type="checkbox"/>		
324576	04/22/2016	CROWN AWARDS	\$1,493.41	1232	Printed	Expense	<input type="checkbox"/>		
324577	04/22/2016	CUDDY & MACARTHY, LLP	\$10,592.81	1232	Printed	Expense	<input type="checkbox"/>		
324578	04/22/2016	CUMMINS ROCKY MOUNTAIN, LLC	\$7,466.94	1232	Printed	Expense	<input type="checkbox"/>		
324579	04/22/2016	DAVID'S APPAREL INC.	\$140.00	1232	Printed	Expense	<input type="checkbox"/>		
324580	04/22/2016	DAVIS, SHANNON C.	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324581	04/22/2016	DE LA ROSA, ZULEMA ISELA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324582	04/22/2016	DEALERS ELECTRICAL SUPPLY	\$338.22	1232	Printed	Expense	<input type="checkbox"/>		
324583	04/22/2016	DEE'S FOODSERVICE-EL PASO, LLC	\$23,612.28	1232	Printed	Expense	<input type="checkbox"/>		
324584	04/22/2016	DEKKER, PERISH, SABATINI, LTD	\$2,016.60	1232	Printed	Expense	<input type="checkbox"/>		
324585	04/22/2016	DEMCO INC.	\$1,256.27	1232	Printed	Expense	<input type="checkbox"/>		
324586	04/22/2016	DICK BLICK COMPANY/BLICK ART MATERIALS	\$241.76	1232	Printed	Expense	<input type="checkbox"/>		
324587	04/22/2016	DIGITAL DOLPHIN SUPPLIES	\$2,097.98	1232	Printed	Expense	<input type="checkbox"/>		
324588	04/22/2016	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$637.03	1232	Printed	Expense	<input type="checkbox"/>		
324589	04/22/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$3,252.00	1232	Printed	Expense	<input type="checkbox"/>		
324590	04/22/2016	DONA ANA COUNTY UTILITIES DEPT	\$4,184.28	1232	Printed	Expense	<input type="checkbox"/>		
324591	04/22/2016	DURAN-CAMPBELL, SARA	\$357.00	1232	Printed	Expense	<input type="checkbox"/>		
324592	04/22/2016	ECOLAB, INC.	\$2,538.09	1232	Printed	Expense	<input type="checkbox"/>		
324593	04/22/2016	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$7,450.00	1232	Printed	Expense	<input type="checkbox"/>		

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324594	04/22/2016	EL LLANTERO CHIDO	\$7.00	1232	Printed	Expense	<input type="checkbox"/>		
324595	04/22/2016	EL MILAGRO WHOLESALE	\$800.49	1232	Printed	Expense	<input type="checkbox"/>		
324596	04/22/2016	EL PASO COUNTRY CLUB	\$3,952.83	1232	Printed	Expense	<input type="checkbox"/>		
324597	04/22/2016	EL PASO DISPOSAL, LP	\$14,087.11	1232	Printed	Expense	<input type="checkbox"/>		
324598	04/22/2016	EL PASO ELECTRIC COMPANY	\$85,223.72	1232	Printed	Expense	<input type="checkbox"/>		
324599	04/22/2016	EL PASO FLORAL DISTRIBUTORS	\$264.05	1232	Printed	Expense	<input type="checkbox"/>		
324600	04/22/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$750.00	1232	Printed	Expense	<input type="checkbox"/>		
324601	04/22/2016	EL PASO INDEPENDENT SCHOOL DISTRICT	\$220.00	1232	Printed	Expense	<input type="checkbox"/>		
324602	04/22/2016	ELECTRONIX EXPRESS	\$182.10	1232	Printed	Expense	<input type="checkbox"/>		
324603	04/22/2016	ELOINA'S FLORAL DESIGNS	\$150.99	1232	Printed	Expense	<input type="checkbox"/>		
324604	04/22/2016	EP RAM STEEL, LLC	\$370.00	1232	Printed	Expense	<input type="checkbox"/>		
324605	04/22/2016	ERASER DUST, A. TRUST	\$90.00	1232	Printed	Expense	<input type="checkbox"/>		
324606	04/22/2016	ESTUPINAN, DANIEL	\$240.00	1232	Printed	Expense	<input type="checkbox"/>		
324607	04/22/2016	FACIO, HERMAN G.	\$94.25	1232	Printed	Expense	<input type="checkbox"/>		
324608	04/22/2016	FARM & RANCH HERITAGE MUSEUM	\$144.00	1232	Printed	Expense	<input type="checkbox"/>		
324609	04/22/2016	FASTSIGNS-MESA	\$942.00	1232	Printed	Expense	<input type="checkbox"/>		
324610	04/22/2016	FELIX'S AUTO PARTS, INC.	\$281.07	1232	Printed	Expense	<input type="checkbox"/>		
324611	04/22/2016	FERGUSON ENTERPRISES	\$2,612.99	1232	Printed	Expense	<input type="checkbox"/>		
324612	04/22/2016	FIRST PRESBYTERIAN CHURCH OF EL PASO	\$750.00	1232	Printed	Expense	<input type="checkbox"/>		
324613	04/22/2016	FLORES, ANDREW C.	\$106.40	1232	Printed	Expense	<input type="checkbox"/>		
324614	04/22/2016	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$495.33	1232	Printed	Expense	<input type="checkbox"/>		

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324615	04/22/2016	FRIEDT, DEBORAH	\$152.65	1232	Printed	Expense	<input type="checkbox"/>		
324616	04/22/2016	G.L. GRAPHICS, INC.	\$132.00	1232	Printed	Expense	<input type="checkbox"/>		
324617	04/22/2016	GAONA, ADRIANA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324618	04/22/2016	GARCIA, EDUARDO	\$250.00	1232	Printed	Expense	<input type="checkbox"/>		
324619	04/22/2016	GARCIA, KIMBERLY	\$61.78	1232	Printed	Expense	<input type="checkbox"/>		
324620	04/22/2016	GARCIA, MARIA ELENA	\$2,298.12	1232	Printed	Expense	<input type="checkbox"/>		
324621	04/22/2016	GARCIA, MARIA ELENA	\$3,048.43	1232	Printed	Expense	<input type="checkbox"/>		
324622	04/22/2016	GARCIA, SERGIO	\$128.00	1232	Printed	Expense	<input type="checkbox"/>		
324623	04/22/2016	GARDENSWARTZ TEAM SALES	\$3,406.82	1232	Printed	Expense	<input type="checkbox"/>		
324624	04/22/2016	GARZA, KATRINA PAULINE	\$71.39	1232	Printed	Expense	<input type="checkbox"/>		
324625	04/22/2016	GL SOLUTIONS 3, LLC.	\$21,550.78	1232	Printed	Expense	<input type="checkbox"/>		
324626	04/22/2016	GLATZER, JACK	\$400.00	1232	Printed	Expense	<input type="checkbox"/>		
324627	04/22/2016	GONZALES, LETICIA C	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324628	04/22/2016	GONZALEZ, GERARDO Z.	\$299.00	1232	Printed	Expense	<input type="checkbox"/>		
324629	04/22/2016	GRAINGER, INC	\$2,719.07	1232	Printed	Expense	<input type="checkbox"/>		
324630	04/22/2016	GRAYBAR ELECTRIC COMPANY, INC.	\$604.42	1232	Printed	Expense	<input type="checkbox"/>		
324631	04/22/2016	GREEN, FARA E.	\$3,600.00	1232	Printed	Expense	<input type="checkbox"/>		
324632	04/22/2016	GROTH MUSIC	\$932.28	1232	Printed	Expense	<input type="checkbox"/>		
324633	04/22/2016	GUILFORD PUBLICATIONS, INC.	\$126.73	1232	Printed	Expense	<input type="checkbox"/>		
324634	04/22/2016	GUZMAN, VANESSA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324635	04/22/2016	HAAN CRAFTS CORPORATION	\$975.69	1232	Printed	Expense	<input type="checkbox"/>		
324636	04/22/2016	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$1,107.83	1232	Printed	Expense	<input type="checkbox"/>		

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324637	04/22/2016	HARTMANN, DEBBIE	\$44.60	1232	Printed	Expense	<input type="checkbox"/>		
324638	04/22/2016	HATCH ENTERPRISES, INC.	\$626.60	1232	Printed	Expense	<input type="checkbox"/>		
324639	04/22/2016	HD SUPPLY FACILITIES MAINTENANCE, LTD	\$42.75	1232	Printed	Expense	<input type="checkbox"/>		
324640	04/22/2016	HEALTHCARE EXTRANETS, LLC	\$95.66	1232	Printed	Expense	<input type="checkbox"/>		
324641	04/22/2016	HEARN, MARIA G.	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324642	04/22/2016	HEDDLESTON, DONNA A	\$816.00	1232	Printed	Expense	<input type="checkbox"/>		
324643	04/22/2016	HERNANDEZ, GUADALUPE JAIME	\$82.35	1232	Printed	Expense	<input type="checkbox"/>		
324644	04/22/2016	HERNANDEZ, SOFIA	\$170.24	1232	Printed	Expense	<input type="checkbox"/>		
324645	04/22/2016	HOOP-T-DUDES	\$631.44	1232	Printed	Expense	<input type="checkbox"/>		
324646	04/22/2016	HUBBARD'S MUSIC-N-MORE	\$160.99	1232	Printed	Expense	<input type="checkbox"/>		
324647	04/22/2016	IDEA ART, INC.	\$175.64	1232	Printed	Expense	<input type="checkbox"/>		
324648	04/22/2016	IRVIN, THOMAS C.	\$92.00	1232	Printed	Expense	<input type="checkbox"/>		
324649	04/22/2016	J. ROUSEK TOY COMPANY, INC.	\$105.11	1232	Printed	Expense	<input type="checkbox"/>		
324650	04/22/2016	JACKSON CONSULTING INC.	\$11,131.42	1232	Printed	Expense	<input type="checkbox"/>		
324651	04/22/2016	JACKSON, THEKIA	\$517.00	1232	Printed	Expense	<input type="checkbox"/>		
324652	04/22/2016	JACQUEZ, SYLVIA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324653	04/22/2016	JM-TEES	\$384.00	1232	Printed	Expense	<input type="checkbox"/>		
324654	04/22/2016	JOHNSTONE SUPPLY	\$11,831.55	1232	Printed	Expense	<input type="checkbox"/>		
324655	04/22/2016	JONES SCHOOL SUPPLY CO., INC.	\$1,525.86	1232	Printed	Expense	<input type="checkbox"/>		
324656	04/22/2016	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,033.86	1232	Printed	Expense	<input type="checkbox"/>		
324657	04/22/2016	JOSTENS	\$3,268.15	1232	Printed	Expense	<input type="checkbox"/>		
324658	04/22/2016	K-LO6 INC.	\$1,755.00	1232	Printed	Expense	<input type="checkbox"/>		

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324659	04/22/2016	KARNS, SHARON S.	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324660	04/22/2016	KILPATRICK, JOHN	\$22.08	1232	Printed	Expense	<input type="checkbox"/>		
324661	04/22/2016	KNUDSON, KARA AILEEN	\$42.24	1232	Printed	Expense	<input type="checkbox"/>		
324662	04/22/2016	LA ESTRELLA	\$720.00	1232	Printed	Expense	<input type="checkbox"/>		
324663	04/22/2016	LAKESHORE LEARNING MATERIALS	\$42.73	1232	Printed	Expense	<input type="checkbox"/>		
324664	04/22/2016	LARA, MELISSA G	\$536.06	1232	Printed	Expense	<input type="checkbox"/>		
324665	04/22/2016	LAS CRUCES FOODS, INC.	\$6,392.40	1232	Printed	Expense	<input type="checkbox"/>		
324666	04/22/2016	LAS CRUCES WINNELSON CO.	\$8,687.34	1232	Printed	Expense	<input type="checkbox"/>		
324667	04/22/2016	LIDELL, STEVE	\$124.40	1232	Printed	Expense	<input type="checkbox"/>		
324668	04/22/2016	LIFETOUCH PUBLISHING INC	\$818.00	1232	Printed	Expense	<input type="checkbox"/>		
324669	04/22/2016	LINDEMANN, WILLIAM C.	\$54.00	1232	Printed	Expense	<input type="checkbox"/>		
324670	04/22/2016	LOWE'S ANTHONY/PAY & SAVE, INC.	\$876.77	1232	Printed	Expense	<input type="checkbox"/>		
324671	04/22/2016	LOWE'S HOME IMPROVEMENT	\$4,714.39	1232	Printed	Expense	<input type="checkbox"/>		
324672	04/22/2016	LOWE'S, INC.	\$759.50	1232	Printed	Expense	<input type="checkbox"/>		
324673	04/22/2016	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,894.77	1232	Printed	Expense	<input type="checkbox"/>		
324674	04/22/2016	LRP PUBLICATIONS, INC.	\$356.10	1232	Printed	Expense	<input type="checkbox"/>		
324675	04/22/2016	LUDWIG, JANELL	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324676	04/22/2016	LUGO, VERONICA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324677	04/22/2016	MACKIN LIBRARY MEDIA	\$1,108.19	1232	Printed	Expense	<input type="checkbox"/>		
324678	04/22/2016	MAGNUM PRECISION MACHINES, INC.	\$9,685.00	1232	Printed	Expense	<input type="checkbox"/>		
324679	04/22/2016	MARSHALL, RICK	\$54.00	1232	Printed	Expense	<input type="checkbox"/>		

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324680	04/22/2016	MARTINEZ, ENEDINA	\$200.00	1232	Printed	Expense	<input type="checkbox"/>		
324681	04/22/2016	MARTINEZ, MARTHA ANN	\$16.32	1232	Printed	Expense	<input type="checkbox"/>		
324682	04/22/2016	MATA, ROBERTO	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324683	04/22/2016	MEASURED PROGRESS	\$63,996.36	1232	Printed	Expense	<input type="checkbox"/>		
324684	04/22/2016	MEDCO SUPPLY COMPANY	\$287.73	1232	Printed	Expense	<input type="checkbox"/>		
324685	04/22/2016	MENDEZ JR., JUAN A.	\$86.40	1232	Printed	Expense	<input type="checkbox"/>		
324686	04/22/2016	MENDOZA, ELENA N.	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324687	04/22/2016	MEZA TROPHIES AND PLAQUES	\$26.65	1232	Printed	Expense	<input type="checkbox"/>		
324688	04/22/2016	MOSELEY, TIMOTHY M.	\$304.88	1232	Printed	Expense	<input type="checkbox"/>		
324689	04/22/2016	MUNOZ, ANNA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324690	04/22/2016	MYERS ACE HARDWARE	\$10.15	1232	Printed	Expense	<input type="checkbox"/>		
324691	04/22/2016	NASCO MODESTO	\$487.50	1232	Printed	Expense	<input type="checkbox"/>		
324692	04/22/2016	NASW-NEW MEXICO	\$25.00	1232	Printed	Expense	<input type="checkbox"/>		
324693	04/22/2016	NATIONAL FFA CENTER	\$374.47	1232	Printed	Expense	<input type="checkbox"/>		
324694	04/22/2016	NATIONAL RESTAURANT SUPPLY	\$4,068.28	1232	Printed	Expense	<input type="checkbox"/>		
324695	04/22/2016	NATIONWIDE LEARNING, INC.	\$199.50	1232	Printed	Expense	<input type="checkbox"/>		
324696	04/22/2016	NAVARRO, JORGE	\$4,600.00	1232	Printed	Expense	<input type="checkbox"/>		
324697	04/22/2016	NCS PEARSON INC..	\$366.95	1232	Printed	Expense	<input type="checkbox"/>		
324698	04/22/2016	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$150.00	1232	Printed	Expense	<input type="checkbox"/>		
324699	04/22/2016	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1232	Printed	Expense	<input type="checkbox"/>		
324700	04/22/2016	NEW MEXICO FFA ASSOCIATION	\$75.00	1232	Printed	Expense	<input type="checkbox"/>		
324701	04/22/2016	NEW MEXICO LIBRARY ASSOCIATION	\$180.00	1232	Printed	Expense	<input type="checkbox"/>		

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324702	04/22/2016	NEW MEXICO MESA, INC.	\$500.00	1232	Printed	Expense	<input type="checkbox"/>		
324703	04/22/2016	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,155.00	1232	Printed	Expense	<input type="checkbox"/>		
324704	04/22/2016	NEW MEXICO STATE UNIVERSITY	\$2,340.00	1232	Printed	Expense	<input type="checkbox"/>		
324705	04/22/2016	NEW MEXICO STATE UNIVERSITY	\$900.00	1232	Printed	Expense	<input type="checkbox"/>		
324706	04/22/2016	NEW MEXICO STATE UNIVERSITY	\$300.00	1232	Printed	Expense	<input type="checkbox"/>		
324707	04/22/2016	NEWSELA, INC.	\$12,995.00	1232	Printed	Expense	<input type="checkbox"/>		
324708	04/22/2016	NUNEZ, SAUL J	\$977.00	1232	Printed	Expense	<input type="checkbox"/>		
324709	04/22/2016	OFFICE DEPOT	\$903.94	1232	Printed	Expense	<input type="checkbox"/>		
324710	04/22/2016	OFFICE DEPOT, BSD	\$43.51	1232	Printed	Expense	<input type="checkbox"/>		
324711	04/22/2016	ORIENTAL TRADING COMPANY, INC.	\$807.00	1232	Printed	Expense	<input type="checkbox"/>		
324712	04/22/2016	OROZCO, LILIA	\$150.00	1232	Printed	Expense	<input type="checkbox"/>		
324713	04/22/2016	ORTEGA, JORGE GUADALUPE	\$200.00	1232	Printed	Expense	<input type="checkbox"/>		
324714	04/22/2016	ORTIZ, NICOLE ANN	\$550.00	1232	Printed	Expense	<input type="checkbox"/>		
324715	04/22/2016	PARRA, ANAVELIA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324716	04/22/2016	PARRA, OSCAR	\$1,000.00	1232	Printed	Expense	<input type="checkbox"/>		
324717	04/22/2016	PARTY WORLD - DYER	\$85.28	1232	Printed	Expense	<input type="checkbox"/>		
324718	04/22/2016	PASSAGE SUPPLY CO.	\$896.05	1232	Printed	Expense	<input type="checkbox"/>		
324719	04/22/2016	PAUL H. BROOKES PUBLISHING CO., INC.	\$2,463.40	1232	Printed	Expense	<input type="checkbox"/>		
324720	04/22/2016	PC & MAC EXCHANGE	\$1,692.90	1232	Printed	Expense	<input type="checkbox"/>		
324721	04/22/2016	PERFECTION LEARNING CORP.	\$260.32	1232	Printed	Expense	<input type="checkbox"/>		
324722	04/22/2016	PETER PIPER PIZZA #0045	\$176.25	1232	Printed	Expense	<input type="checkbox"/>		
324723	04/22/2016	PETER PIPER PIZZA - BALBOA RD.	\$303.87	1232	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2015-2016

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737-2003652

From Date: 04/01/2016

To Date: 04/30/2016

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
324724	04/22/2016	PETERSON, THELMA	\$490.00	1232	Printed	Expense	<input type="checkbox"/>		
324725	04/22/2016	PIONEER MANUFACTURING	\$1,215.90	1232	Printed	Expense	<input type="checkbox"/>		
324726	04/22/2016	PLAN B NETWORKS, INC.	\$1,498.73	1232	Printed	Expense	<input type="checkbox"/>		
324727	04/22/2016	PLAY WITH A PURPOSE	\$5,553.81	1232	Printed	Expense	<input type="checkbox"/>		
324728	04/22/2016	PORTER BROWN, JODIE	\$59.81	1232	Printed	Expense	<input type="checkbox"/>		
324729	04/22/2016	POSITIVE PROMOTIONS, INC.	\$2,564.75	1232	Printed	Expense	<input type="checkbox"/>		
324730	04/22/2016	POSTMASTER SAN MIGUEL	\$130.00	1232	Printed	Expense	<input type="checkbox"/>		
324731	04/22/2016	PRO-TUFF DECALS	\$166.17	1232	Printed	Expense	<input type="checkbox"/>		
324732	04/22/2016	QUALITY FRUIT & VEGETABLE CO.	\$39,108.95	1232	Printed	Expense	<input type="checkbox"/>		
324733	04/22/2016	QUILL CORPORATION	\$2,141.82	1232	Printed	Expense	<input type="checkbox"/>		
324734	04/22/2016	R 2 CONTRACTOR SPECIALTY	\$429.00	1232	Printed	Expense	<input type="checkbox"/>		
324735	04/22/2016	RAMIREZ, AIDA	\$280.00	1232	Printed	Expense	<input type="checkbox"/>		
324736	04/22/2016	RAPANUT, LORRAINE LEE	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324737	04/22/2016	RAWERS, EDWARD A.	\$67.25	1232	Printed	Expense	<input type="checkbox"/>		
324738	04/22/2016	REALLY GOOD STUFF, INC.	\$4,457.47	1232	Printed	Expense	<input type="checkbox"/>		
324739	04/22/2016	RED WING SHOES OF LAS CRUCES	\$290.00	1232	Printed	Expense	<input type="checkbox"/>		
324740	04/22/2016	RIFTON EQUIPMENT, LLC	\$3,566.00	1232	Printed	Expense	<input type="checkbox"/>		
324741	04/22/2016	RIO BRAVO SUPPLY	\$4,250.00	1232	Printed	Expense	<input type="checkbox"/>		
324742	04/22/2016	RIVERSIDE HARDWARE, LLC	\$1,911.64	1232	Printed	Expense	<input type="checkbox"/>		
324743	04/22/2016	ROBLES, ABEL	\$228.55	1232	Printed	Expense	<input type="checkbox"/>		
324744	04/22/2016	ROBY, DOUGLAS	\$348.77	1232	Printed	Expense	<input type="checkbox"/>		
324745	04/22/2016	ROCKY MOUNTAIN RUNNER CARD	\$60.00	1232	Printed	Expense	<input type="checkbox"/>		
324746	04/22/2016	ROMERO, EMILIANO	\$50.20	1232	Printed	Expense	<input type="checkbox"/>		

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324747	04/22/2016	ROW-LOFF PRODUCTIONS	\$147.00	1232	Printed	Expense	<input type="checkbox"/>		
324748	04/22/2016	RUIZ, GABRIELA	\$132.10	1232	Printed	Expense	<input type="checkbox"/>		
324749	04/22/2016	SALAS, ROBERT	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324750	04/22/2016	SAM'S CLUB	\$9,564.74	1232	Printed	Expense	<input type="checkbox"/>		
324751	04/22/2016	SAMSON EQUIPMENT	\$430.00	1232	Printed	Expense	<input type="checkbox"/>		
324752	04/22/2016	SANCHEZ, ARTHUR	\$88.25	1232	Printed	Expense	<input type="checkbox"/>		
324753	04/22/2016	SANCHEZ, VERONICA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324754	04/22/2016	SANXTER, MARIA E.	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324755	04/22/2016	SARGENT-WELCH LLC	\$3,053.13	1232	Printed	Expense	<input type="checkbox"/>		
324756	04/22/2016	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$275.77	1232	Printed	Expense	<input type="checkbox"/>		
324757	04/22/2016	SCARBROUGH, THOMAS	\$143.35	1232	Printed	Expense	<input type="checkbox"/>		
324758	04/22/2016	SCHAID, JESSICA	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324759	04/22/2016	SCHOLASTIC BOOK FAIR	\$2,146.04	1232	Printed	Expense	<input type="checkbox"/>		
324760	04/22/2016	SCHOLASTIC BOOK FAIRS	\$1,448.09	1232	Printed	Expense	<input type="checkbox"/>		
324761	04/22/2016	SCHOLASTIC CLASSROOM MAGAZINES	\$1,653.33	1232	Printed	Expense	<input type="checkbox"/>		
324762	04/22/2016	SCHOOL OUTFITTERS	\$915.17	1232	Printed	Expense	<input type="checkbox"/>		
324763	04/22/2016	SCHOOL SPECIALTIES INC.	\$2,984.24	1232	Printed	Expense	<input type="checkbox"/>		
324764	04/22/2016	SCHOOL SPECIALTY-	\$4,448.62	1232	Printed	Expense	<input type="checkbox"/>		
324765	04/22/2016	SCOTT, THOMAS J.	\$82.35	1232	Printed	Expense	<input type="checkbox"/>		
324766	04/22/2016	SEGOVIA'S DISTRIBUTING, INC.	\$22,413.87	1232	Printed	Expense	<input type="checkbox"/>		
324767	04/22/2016	SHAMROCK FOODS	\$47,642.08	1232	Printed	Expense	<input type="checkbox"/>		
324768	04/22/2016	SHARE CORPORATION	\$2,130.80	1232	Printed	Expense	<input type="checkbox"/>		

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324769	04/22/2016	SHELL OIL COMPANY	\$375.97	1232	Printed	Expense	<input type="checkbox"/>		
324770	04/22/2016	SHIFFLERS EQUIPMENT SALES	\$288.34	1232	Printed	Expense	<input type="checkbox"/>		
324771	04/22/2016	SIERRA SPRINGS	\$675.78	1232	Printed	Expense	<input type="checkbox"/>		
324772	04/22/2016	SIERRA VISTA WHOLESALE GROWERS	\$550.40	1232	Printed	Expense	<input type="checkbox"/>		
324773	04/22/2016	SIEVEK, TIMOTHY JAMES	\$141.56	1232	Printed	Expense	<input type="checkbox"/>		
324774	04/22/2016	SIMS, JOEL R.	\$677.10	1232	Printed	Expense	<input type="checkbox"/>		
324775	04/22/2016	SOUND & SIGNAL SYST OF TEXAS	\$2,159.02	1232	Printed	Expense	<input type="checkbox"/>		
324776	04/22/2016	SOUTHERN NM OFFICE MACHINES	\$1,203.00	1232	Printed	Expense	<input type="checkbox"/>		
324777	04/22/2016	SOUTHWEST ENVIROTEC	\$350.00	1232	Printed	Expense	<input type="checkbox"/>		
324778	04/22/2016	SOUTHWESTERN MILL DISTRIBUTORS	\$761.60	1232	Printed	Expense	<input type="checkbox"/>		
324779	04/22/2016	SOUTHWESTERN WIRELESS	\$1,395.00	1232	Printed	Expense	<input type="checkbox"/>		
324780	04/22/2016	SPECTRUM PAPER CO., INC.	\$6,484.20	1232	Printed	Expense	<input type="checkbox"/>		
324781	04/22/2016	SPORT ACCESSORIES LLC	\$167.00	1232	Printed	Expense	<input type="checkbox"/>		
324782	04/22/2016	SPORTS WORLD	\$104.00	1232	Printed	Expense	<input type="checkbox"/>		
324783	04/22/2016	STADIUM LOGO DESIGN AND SCREENPRINTING	\$3,309.57	1232	Printed	Expense	<input type="checkbox"/>		
324784	04/22/2016	SUN CITY ANALYTICAL CORP.	\$656.66	1232	Printed	Expense	<input type="checkbox"/>		
324785	04/22/2016	SUN CITY GLASS	\$1,340.00	1232	Printed	Expense	<input type="checkbox"/>		
324786	04/22/2016	SUN PLASTICS, INC.	\$5,265.75	1232	Printed	Expense	<input type="checkbox"/>		
324787	04/22/2016	T.E.A.C.H. EARLY CHILDHOOD NM	\$250.00	1232	Printed	Expense	<input type="checkbox"/>		
324788	04/22/2016	TEACHER CREATED MATERIALS, INC	\$813.18	1232	Printed	Expense	<input type="checkbox"/>		
324789	04/22/2016	TEAM 1ST TECHNOLOGIES LLC	\$103.00	1232	Printed	Expense	<input type="checkbox"/>		

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324790	04/22/2016	TED MILLER ASSOCIATES, INC.	\$500.00	1232	Printed	Expense	<input type="checkbox"/>		
324791	04/22/2016	THE MASTER TEACHER	\$370.35	1232	Printed	Expense	<input type="checkbox"/>		
324792	04/22/2016	TOVAR, LORENZO	\$57.00	1232	Printed	Expense	<input type="checkbox"/>		
324793	04/22/2016	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$2,307.25	1232	Printed	Expense	<input type="checkbox"/>		
324794	04/22/2016	TUFF SHED, INC.	\$3,494.70	1232	Printed	Expense	<input type="checkbox"/>		
324795	04/22/2016	ULINE, INC.	\$224.05	1232	Printed	Expense	<input type="checkbox"/>		
324796	04/22/2016	UNCLE JERRY'S T'S OF NJ INC.	\$967.80	1232	Printed	Expense	<input type="checkbox"/>		
324797	04/22/2016	UNITED PARCEL SERVICE	\$100.94	1232	Printed	Expense	<input type="checkbox"/>		
324798	04/22/2016	UNIVERSITY OF PHOENIX, INC.	\$593.70	1232	Printed	Expense	<input type="checkbox"/>		
324799	04/22/2016	UNIVERSITY OF TEXAS AT EL PASO	\$550.00	1232	Printed	Expense	<input type="checkbox"/>		
324800	04/22/2016	UPSTART	\$344.78	1232	Printed	Expense	<input type="checkbox"/>		
324801	04/22/2016	USA TODAY	\$427.90	1232	Printed	Expense	<input type="checkbox"/>		
324802	04/22/2016	UTEP ROTC	\$140.00	1232	Printed	Expense	<input type="checkbox"/>		
324803	04/22/2016	VELASQUEZ, ISAAC	\$189.20	1232	Printed	Expense	<input type="checkbox"/>		
324804	04/22/2016	VERIZON WIRELESS	\$3,862.93	1232	Printed	Expense	<input type="checkbox"/>		
324805	04/22/2016	VILLALOBOS, C. LUIS	\$2,000.00	1232	Printed	Expense	<input type="checkbox"/>		
324806	04/22/2016	VISUAL IMPRESSIONS PLUS, INC..	\$671.85	1232	Printed	Expense	<input type="checkbox"/>		
324807	04/22/2016	WALSWORTH PUBLISHING CO.	\$8,442.00	1232	Printed	Expense	<input type="checkbox"/>		
324808	04/22/2016	WARD'S NATURAL SCIENCE	\$1,107.37	1232	Printed	Expense	<input type="checkbox"/>		
324809	04/22/2016	WATSON PEST MANAGEMENT	\$3,043.00	1232	Printed	Expense	<input type="checkbox"/>		
324810	04/22/2016	WEST MUSIC	\$1,206.54	1232	Printed	Expense	<input type="checkbox"/>		
324811	04/22/2016	WESTAIR - PRAXAIR DIST. INC.	\$36.10	1232	Printed	Expense	<input type="checkbox"/>		

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324812	04/22/2016	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$325.28	1232	Printed	Expense	<input type="checkbox"/>		
324813	04/22/2016	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,072.29	1232	Printed	Expense	<input type="checkbox"/>		
324814	04/22/2016	WILLIAMS, CATHIE KAY	\$190.00	1232	Printed	Expense	<input type="checkbox"/>		
324815	04/22/2016	WORLD'S FINEST CHOCOLATE INC.	\$4,530.00	1232	Printed	Expense	<input type="checkbox"/>		
324816	04/22/2016	XEROX.	\$47,646.34	1232	Printed	Expense	<input type="checkbox"/>		
324817	04/22/2016	XEROX/CO Dahill	\$334.93	1232	Printed	Expense	<input type="checkbox"/>		
324818	04/22/2016	ZIA NATURAL GAS COMPANY	\$3,852.33	1232	Printed	Expense	<input type="checkbox"/>		
324819	04/22/2016	A. M. REFRIGERATION	\$672.95	1232	Printed	Expense	<input type="checkbox"/>		
324820	04/22/2016	ABC PARTY WORLD OF EL PASO	\$121.38	1232	Printed	Expense	<input type="checkbox"/>		
324821	04/22/2016	TORRES, BELENICE	\$1,193.00	9999144 9	Printed	Manual	<input type="checkbox"/>		
324822	04/26/2016	LEGAL NET PROCESS SERVICE	\$125.00	1234	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,027,712.19

End of Report