

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2014-2015

**Criteria:**

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

**From Date:** 12/01/2014

**To Date:** 12/31/2014

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
316715	12/05/2014	ADVANCED CHEMICAL TRANSPORT, INC.	\$965.00	1121	Printed	Expense	<input type="checkbox"/>		
316716	12/05/2014	AK SALES AND CONSULTING INC.	\$1,049.00	1121	Printed	Expense	<input type="checkbox"/>		
316717	12/05/2014	ALERT SERVICES, INC.	\$125.00	1121	Printed	Expense	<input type="checkbox"/>		
316718	12/05/2014	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$468.61	1121	Printed	Expense	<input type="checkbox"/>		
316719	12/05/2014	AMERICAN DOCUMENT SERVICES, LLC	\$35.08	1121	Printed	Expense	<input type="checkbox"/>		
316720	12/05/2014	AMERICAN REFRIGERATION SUPPLIES, INC.	\$8,248.00	1121	Printed	Expense	<input type="checkbox"/>		
316721	12/05/2014	ANDERSONS PIN COLLECTION	\$341.69	1121	Printed	Expense	<input type="checkbox"/>		
316722	12/05/2014	ANIXTER, INC.	\$808.00	1121	Printed	Expense	<input type="checkbox"/>		
316723	12/05/2014	ANTHONY CHAMBER OF COMMERCE	\$48.00	1121	Printed	Expense	<input type="checkbox"/>		
316724	12/05/2014	ANTHONY FITNESS EQUIPMENT	\$171.76	1121	Printed	Expense	<input type="checkbox"/>		
316725	12/05/2014	APODACA, JULIAN J.	\$62.00	1121	Printed	Expense	<input type="checkbox"/>		
316726	12/05/2014	APODACA, KARL E.	\$62.00	1121	Printed	Expense	<input type="checkbox"/>		
316727	12/05/2014	ARAUJO, ESMERALDA	\$149.25	1121	Printed	Expense	<input type="checkbox"/>		
316728	12/05/2014	ARCHITECTURAL PRODUCTS CO. INC	\$4,745.00	1121	Printed	Expense	<input type="checkbox"/>		
316729	12/05/2014	ARCHWAY (RESOLVE CORPORATION)	\$834.23	1121	Printed	Expense	<input type="checkbox"/>		
316730	12/05/2014	ARGYLE WELDING SUPPLY, INC.	\$19,387.76	1121	Printed	Expense	<input type="checkbox"/>		
316731	12/05/2014	ARMENDARIZ, ARMANDO	\$4,600.00	1121	Printed	Expense	<input type="checkbox"/>		
316732	12/05/2014	ARMIJO, TONY	\$101.40	1121	Printed	Expense	<input type="checkbox"/>		
316733	12/05/2014	BARNES & NOBLE	\$2,288.51	1121	Printed	Expense	<input type="checkbox"/>		
316734	12/05/2014	BARNES & NOBLE BOOKSTORES, INC	\$1,168.12	1121	Printed	Expense	<input type="checkbox"/>		

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316735	12/05/2014	BARON CHEMICAL COMPANY, INC.	\$7,290.60	1121	Printed	Expense	<input type="checkbox"/>		
316736	12/05/2014	BARRON'S EDUCATIONAL SERIES, INC	\$75.83	1121	Printed	Expense	<input type="checkbox"/>		
316737	12/05/2014	BATTERIES PLUS - LOHMAN	\$867.20	1121	Printed	Expense	<input type="checkbox"/>		
316738	12/05/2014	BETSY ROSS FLAG GIRLS INC.	\$140.40	1121	Printed	Expense	<input type="checkbox"/>		
316739	12/05/2014	BIG 5 SPORTING GOODS	\$341.77	1121	Printed	Expense	<input type="checkbox"/>		
316740	12/05/2014	BIG BOY ICE CREAM	\$1,228.90	1121	Printed	Expense	<input type="checkbox"/>		
316741	12/05/2014	BOHANNAN HUSTON, INC.	\$899.96	1121	Printed	Expense	<input type="checkbox"/>		
316742	12/05/2014	BOONE TRANSPORTATION, INC.	\$524,521.92	1121	Printed	Expense	<input type="checkbox"/>		
316743	12/05/2014	BROWN INDUSTRIES, INC.	\$795.50	1121	Printed	Expense	<input type="checkbox"/>		
316744	12/05/2014	C & J PRINTING	\$60.00	1121	Printed	Expense	<input type="checkbox"/>		
316745	12/05/2014	CAMPUSTEAM WEAR	\$361.66	1121	Printed	Expense	<input type="checkbox"/>		
316746	12/05/2014	CAREER TRACK	\$147.00	1121	Printed	Expense	<input type="checkbox"/>		
316747	12/05/2014	CARO, DAVID A.	\$92.00	1121	Printed	Expense	<input type="checkbox"/>		
316748	12/05/2014	CARSON-DELLOSA PUBLISHING	\$261.56	1121	Printed	Expense	<input type="checkbox"/>		
316749	12/05/2014	CASAS, ISAAC	\$4,000.00	1121	Printed	Expense	<input type="checkbox"/>		
316750	12/05/2014	CDW LLC	\$324.89	1121	Printed	Expense	<input type="checkbox"/>		
316751	12/05/2014	CDW-G, INC.	\$5,338.43	1121	Printed	Expense	<input type="checkbox"/>		
316752	12/05/2014	CEMEX, INC.	\$4,988.09	1121	Printed	Expense	<input type="checkbox"/>		
316753	12/05/2014	CENGAGE LEARNING INC.	\$300.00	1121	Printed	Expense	<input type="checkbox"/>		
316754	12/05/2014	CENTURYLINK QCC	\$2,782.54	1121	Printed	Expense	<input type="checkbox"/>		
316755	12/05/2014	CENTURYLINK.	\$39,475.53	1121	Printed	Expense	<input type="checkbox"/>		
316756	12/05/2014	CERTI PORT	\$13,420.00	1121	Printed	Expense	<input type="checkbox"/>		
316757	12/05/2014	CHACON, VIRGINIA	\$45.22	1121	Printed	Expense	<input type="checkbox"/>		

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316758	12/05/2014	CHANEY ELECTRONICS, INC.	\$405.50	1121	Printed	Expense	<input type="checkbox"/>		
316759	12/05/2014	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$661.50	1121	Printed	Expense	<input type="checkbox"/>		
316760	12/05/2014	COOPER, SHAUN H.	\$94.40	1121	Printed	Expense	<input type="checkbox"/>		
316761	12/05/2014	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$114,280.52	1121	Printed	Expense	<input type="checkbox"/>		
316762	12/05/2014	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$671.48	1121	Printed	Expense	<input type="checkbox"/>		
316763	12/05/2014	CRESCENT ELECTRIC SUPPLY CO.	\$696.82	1121	Printed	Expense	<input type="checkbox"/>		
316764	12/05/2014	CROWN AWARDS	\$668.80	1121	Printed	Expense	<input type="checkbox"/>		
316765	12/05/2014	CRUCES TROPHY & AWARDS, INC.	\$832.00	1121	Printed	Expense	<input type="checkbox"/>		
316766	12/05/2014	CUDDY & MACARTHY, LLP	\$2,140.71	1121	Printed	Expense	<input type="checkbox"/>		
316767	12/05/2014	D&H DISTRIBUTING CO.	\$1,064.70	1121	Printed	Expense	<input type="checkbox"/>		
316768	12/05/2014	D. GILMORE DIST.	\$91.95	1121	Printed	Expense	<input type="checkbox"/>		
316769	12/05/2014	DANIEL, JOHN	\$82.25	1121	Printed	Expense	<input type="checkbox"/>		
316770	12/05/2014	DATAFORMS USA, INC.	\$1,287.00	1121	Printed	Expense	<input type="checkbox"/>		
316771	12/05/2014	DE LEON, NOEL	\$61.80	1121	Printed	Expense	<input type="checkbox"/>		
316772	12/05/2014	DEALERS ELECTRICAL SUPPLY	\$891.98	1121	Printed	Expense	<input type="checkbox"/>		
316773	12/05/2014	DECA, INC.	\$8.00	1121	Printed	Expense	<input type="checkbox"/>		
316774	12/05/2014	DECISION TREE, INC.	\$10,800.00	1121	Printed	Expense	<input type="checkbox"/>		
316775	12/05/2014	DEE'S FOODSERVICE-EL PASO, LLC	\$20,272.44	1121	Printed	Expense	<input type="checkbox"/>		
316776	12/05/2014	DEKKER, PERISH, SABATINI, LTD	\$22,312.03	1121	Printed	Expense	<input type="checkbox"/>		
316777	12/05/2014	DELGADO, ANGEL	\$5.80	1121	Printed	Expense	<input type="checkbox"/>		
316778	12/05/2014	DEMCO INC.	\$56.84	1121	Printed	Expense	<input type="checkbox"/>		

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316779	12/05/2014	DEPARTMENT OF THE INTERIOR-BLM	\$80.00	1121	Printed	Expense	<input type="checkbox"/>		
316780	12/05/2014	DICK BLICK COMPANY/BLICK ART MATERIALS	\$6,023.89	1121	Printed	Expense	<input type="checkbox"/>		
316781	12/05/2014	DIMAR SYSTEMS LLC	\$1,748.60	1121	Printed	Expense	<input type="checkbox"/>		
316782	12/05/2014	DISCOUNT SCHOOL SUPPLY	\$1,377.73	1121	Printed	Expense	<input type="checkbox"/>		
316783	12/05/2014	DONA ANA COUNTY UTILITIES DEPT	\$1,711.62	1121	Printed	Expense	<input type="checkbox"/>		
316784	12/05/2014	DOZAL, DAISY	\$29.44	1121	Printed	Expense	<input type="checkbox"/>		
316785	12/05/2014	EASTERN ARIZONA COLLEGE BAND	\$225.00	1121	Printed	Expense	<input type="checkbox"/>		
316786	12/05/2014	ECOLAB, INC.	\$2,907.07	1121	Printed	Expense	<input type="checkbox"/>		
316787	12/05/2014	EL PASO DISPOSAL, LP	\$15,706.90	1121	Printed	Expense	<input type="checkbox"/>		
316788	12/05/2014	EL PASO ELECTRIC COMPANY	\$60,885.76	1121	Printed	Expense	<input type="checkbox"/>		
316789	12/05/2014	EL PASO OFFICE PRODUCTS	\$13,130.11	1121	Printed	Expense	<input type="checkbox"/>		
316790	12/05/2014	EL PASO TRIAD	\$4,345.90	1121	Printed	Expense	<input type="checkbox"/>		
316791	12/05/2014	ERASER DUST-MESA	\$118.87	1121	Printed	Expense	<input type="checkbox"/>		
316792	12/05/2014	FACIO, HERMAN G.	\$62.00	1121	Printed	Expense	<input type="checkbox"/>		
316793	12/05/2014	FELIX'S AUTO PARTS, INC.	\$247.36	1121	Printed	Expense	<input type="checkbox"/>		
316794	12/05/2014	FLAGHOUSE INC.	\$345.65	1121	Printed	Expense	<input type="checkbox"/>		
316795	12/05/2014	FLINN SCIENTIFIC, INC.	\$58.57	1121	Printed	Expense	<input type="checkbox"/>		
316796	12/05/2014	FLORES, EDWARD	\$50.00	1121	Printed	Expense	<input type="checkbox"/>		
316797	12/05/2014	FLOWERS BAKING COMPANY LLC	\$6,438.81	1121	Printed	Expense	<input type="checkbox"/>		
316798	12/05/2014	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$146.69	1121	Printed	Expense	<input type="checkbox"/>		
316799	12/05/2014	FREE TIME HOBBIES, INC.	\$653.19	1121	Printed	Expense	<input type="checkbox"/>		

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316800	12/05/2014	FREEDOM FUNDRASING	\$1,050.00	1121	Printed	Expense	<input type="checkbox"/>		
316801	12/05/2014	FREY SCIENTIFIC	\$7,076.66	1121	Printed	Expense	<input type="checkbox"/>		
316802	12/05/2014	FROM THE HEART ENTERPRISES, INC.	\$304.35	1121	Printed	Expense	<input type="checkbox"/>		
316803	12/05/2014	GARCIA, MARIA ELENA	\$2,738.98	1121	Printed	Expense	<input type="checkbox"/>		
316804	12/05/2014	GARCIA, RONALD	\$189.99	1121	Printed	Expense	<input type="checkbox"/>		
316805	12/05/2014	GARCIA, SERGIO	\$97.92	1121	Printed	Expense	<input type="checkbox"/>		
316806	12/05/2014	GARDENSWARTZ TEAM SALES	\$15,321.33	1121	Printed	Expense	<input type="checkbox"/>		
316807	12/05/2014	GILPIN, TORI	\$190.00	1121	Printed	Expense	<input type="checkbox"/>		
316808	12/05/2014	GOPHER SPORT	\$8,427.02	1121	Printed	Expense	<input type="checkbox"/>		
316809	12/05/2014	GOULD, MATTHEW	\$87.00	1121	Printed	Expense	<input type="checkbox"/>		
316810	12/05/2014	GRAINGER, INC	\$357.05	1121	Printed	Expense	<input type="checkbox"/>		
316811	12/05/2014	GRAYBAR ELECTRIC COMPANY, INC.	\$3,872.40	1121	Printed	Expense	<input type="checkbox"/>		
316812	12/05/2014	HAUSER, CAROLYN S.	\$487.18	1121	Printed	Expense	<input type="checkbox"/>		
316813	12/05/2014	HEDDLESTON, DONNA A	\$1,667.50	1121	Printed	Expense	<input type="checkbox"/>		
316814	12/05/2014	HERNANDEZ, SOCORRO G.	\$190.00	1121	Printed	Expense	<input type="checkbox"/>		
316815	12/05/2014	HERNANDEZ, SOFIA	\$201.60	1121	Printed	Expense	<input type="checkbox"/>		
316816	12/05/2014	HMH HORIZON MECHANICAL LLC	\$4,687.50	1121	Printed	Expense	<input type="checkbox"/>		
316817	12/05/2014	HOLGUIN, ALFREDO C.	\$25.00	1121	Printed	Expense	<input type="checkbox"/>		
316818	12/05/2014	JM-TEES	\$136.00	1121	Printed	Expense	<input type="checkbox"/>		
316819	12/05/2014	JMC SALES INC.	\$1,350.00	1121	Printed	Expense	<input type="checkbox"/>		
316820	12/05/2014	JOHNSTONE SUPPLY	\$577.63	1121	Printed	Expense	<input type="checkbox"/>		
316821	12/05/2014	JONES AND BARTLETT PUBLISHER, LLC	\$5,000.00	1121	Printed	Expense	<input type="checkbox"/>		

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316822	12/05/2014	KETCHELSIDE, JAMES	\$30.00	1121	Printed	Expense	<input type="checkbox"/>		
316823	12/05/2014	LA UNION M.D.W.S.A.	\$238.35	1121	Printed	Expense	<input type="checkbox"/>		
316824	12/05/2014	LAKESHORE LEARNING MATERIALS	\$455.05	1121	Printed	Expense	<input type="checkbox"/>		
316825	12/05/2014	LAS CRUCES SUN NEWS	\$80.04	1121	Printed	Expense	<input type="checkbox"/>		
316826	12/05/2014	LAS CRUCES WINNELSON CO.	\$5,182.24	1121	Printed	Expense	<input type="checkbox"/>		
316827	12/05/2014	LAUN-DRY SUPPLY COMPANY	\$14,918.24	1121	Printed	Expense	<input type="checkbox"/>		
316828	12/05/2014	LAWLER, ANTONIO	\$182.00	1121	Printed	Expense	<input type="checkbox"/>		
316829	12/05/2014	LEARNING A-Z	\$399.80	1121	Printed	Expense	<input type="checkbox"/>		
316830	12/05/2014	LOPEZ, ALICIA	\$26.00	1121	Printed	Expense	<input type="checkbox"/>		
316831	12/05/2014	LOPEZ, JACQUELINE	\$10.00	1121	Printed	Expense	<input type="checkbox"/>		
316832	12/05/2014	LOVATO,DENNIS	\$51.00	1121	Printed	Expense	<input type="checkbox"/>		
316833	12/05/2014	LOVELACE, ROSA E	\$40.00	1121	Printed	Expense	<input type="checkbox"/>		
316834	12/05/2014	LOWE'S HOME IMPROVEMENT	\$1,727.22	1121	Printed	Expense	<input type="checkbox"/>		
316835	12/05/2014	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$297.81	1121	Printed	Expense	<input type="checkbox"/>		
316836	12/05/2014	MANRIQUEZ, GEORGE	\$105.00	1121	Printed	Expense	<input type="checkbox"/>		
316837	12/05/2014	MARISCAL, RICHARD	\$122.92	1121	Printed	Expense	<input type="checkbox"/>		
316838	12/05/2014	MASSEY JOHNSON ASSOC.	\$5,201.12	1121	Printed	Expense	<input type="checkbox"/>		
316839	12/05/2014	MAUER, STEVE A. JR.	\$51.00	1121	Printed	Expense	<input type="checkbox"/>		
316840	12/05/2014	McDONALD'S - ALAMOGORDO	\$123.85	1121	Printed	Expense	<input type="checkbox"/>		
316841	12/05/2014	MESILLA VALLEY MAZE	\$90.00	1121	Printed	Expense	<input type="checkbox"/>		
316842	12/05/2014	MILLARD REFRIGERATED SERVICES	\$737.44	1121	Printed	Expense	<input type="checkbox"/>		
316843	12/05/2014	MORA, LETICIA	\$65.00	1121	Printed	Expense	<input type="checkbox"/>		

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316844	12/05/2014	MOTION INDUSTRIES, INC.	\$1,431.70	1121	Printed	Expense	<input type="checkbox"/>		
316845	12/05/2014	MULTI SERVICE CORPORATION	\$1,810.98	1121	Printed	Expense	<input type="checkbox"/>		
316846	12/05/2014	MULTI-HEALTH SYSTEMS, INC.	\$269.50	1121	Printed	Expense	<input type="checkbox"/>		
316847	12/05/2014	MYERS-STEVENS & TOOHEY & CO., INC.	\$62.00	1121	Printed	Expense	<input type="checkbox"/>		
316848	12/05/2014	MYLES, GEORGE	\$104.40	1121	Printed	Expense	<input type="checkbox"/>		
316849	12/05/2014	NATIONAL RESTAURANT SUPPLY	\$5,626.26	1121	Printed	Expense	<input type="checkbox"/>		
316850	12/05/2014	NEW MEXICO GAS COMPANY	\$12,697.17	1121	Printed	Expense	<input type="checkbox"/>		
316851	12/05/2014	NEW MEXICO HIGHLANDS UNIVERSITY (CESDP)	\$800.00	1121	Printed	Expense	<input type="checkbox"/>		
316852	12/05/2014	NEW MEXICO LIBRARY ASSOCIATION	\$1,040.00	1121	Printed	Expense	<input type="checkbox"/>		
316853	12/05/2014	NOUGUES, KAREN L.	\$267.00	1121	Printed	Expense	<input type="checkbox"/>		
316854	12/05/2014	OFFICE DEPOT	\$32.64	1121	Printed	Expense	<input type="checkbox"/>		
316855	12/05/2014	ORIENTAL TRADING COMPANY, INC.	\$645.58	1121	Printed	Expense	<input type="checkbox"/>		
316856	12/05/2014	ORTIZ, JASON	\$162.50	1121	Printed	Expense	<input type="checkbox"/>		
316857	12/05/2014	PALMER, JOHN	\$14.94	1121	Printed	Expense	<input type="checkbox"/>		
316858	12/05/2014	PARTNERSHIPS MAKE A DIFFERENCE	\$8,000.00	1121	Printed	Expense	<input type="checkbox"/>		
316859	12/05/2014	PC & MAC EXCHANGE	\$7,020.76	1121	Printed	Expense	<input type="checkbox"/>		
316860	12/05/2014	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$170.00	1121	Printed	Expense	<input type="checkbox"/>		
316861	12/05/2014	PERMA-BOUND	\$3,179.24	1121	Printed	Expense	<input type="checkbox"/>		
316862	12/05/2014	PETER PIPER PIZZA #0027	\$376.00	1121	Printed	Expense	<input type="checkbox"/>		
316863	12/05/2014	PHONAK HEARING SYSTEMS	\$118.39	1121	Printed	Expense	<input type="checkbox"/>		

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316864	12/05/2014	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1121	Printed	Expense	<input type="checkbox"/>		
316865	12/05/2014	PONCE, REBECCA	\$10.00	1121	Printed	Expense	<input type="checkbox"/>		
316866	12/05/2014	POSITIVE PROMOTIONS, INC.	\$150.65	1121	Printed	Expense	<input type="checkbox"/>		
316867	12/05/2014	PRICE'S CREAMERIES	\$45,341.71	1121	Printed	Expense	<input type="checkbox"/>		
316868	12/05/2014	PRO-TUFF DECALS	\$696.17	1121	Printed	Expense	<input type="checkbox"/>		
316869	12/05/2014	QUALITY FRUIT & VEGETABLE CO.	\$25,643.35	1121	Printed	Expense	<input type="checkbox"/>		
316870	12/05/2014	QUEZADA, MARISELA	\$116.29	1121	Printed	Expense	<input type="checkbox"/>		
316871	12/05/2014	QUILL CORPORATION	\$489.34	1121	Printed	Expense	<input type="checkbox"/>		
316872	12/05/2014	REGION 19	\$120.00	1121	Printed	Expense	<input type="checkbox"/>		
316873	12/05/2014	REHABMART, LLC	\$1,739.00	1121	Printed	Expense	<input type="checkbox"/>		
316874	12/05/2014	REYNOSO, MANNY	\$61.80	1121	Printed	Expense	<input type="checkbox"/>		
316875	12/05/2014	RICOH USA, INC.	\$69.15	1121	Printed	Expense	<input type="checkbox"/>		
316876	12/05/2014	RIFTON EQUIPMENT, LLC	\$2,416.00	1121	Printed	Expense	<input type="checkbox"/>		
316877	12/05/2014	RIO VALLEY BIOFUELS, LLC	\$20,238.64	1121	Printed	Expense	<input type="checkbox"/>		
316878	12/05/2014	RIVERSIDE HARDWARE, LLC	\$281.10	1121	Printed	Expense	<input type="checkbox"/>		
316879	12/05/2014	ROBERT C. WOODY MD, MPH	\$15.00	1121	Printed	Expense	<input type="checkbox"/>		
316880	12/05/2014	ROBY, DOUGLAS	\$315.18	1121	Printed	Expense	<input type="checkbox"/>		
316881	12/05/2014	RODRIGUEZ UPHOLSTERY	\$148.00	1121	Printed	Expense	<input type="checkbox"/>		
316882	12/05/2014	RODRIGUEZ, ELEAZAR	\$556.00	1121	Printed	Expense	<input type="checkbox"/>		
316883	12/05/2014	RUNDELL, MIKE	\$62.40	1121	Printed	Expense	<input type="checkbox"/>		
316884	12/05/2014	S&P ARAGON, INC.	\$174.65	1121	Printed	Expense	<input type="checkbox"/>		
316885	12/05/2014	SANCHEZ, WALTER	\$72.00	1121	Printed	Expense	<input type="checkbox"/>		
316886	12/05/2014	SAUCEDA, LOUIS	\$69.00	1121	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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Fiscal Year: 2014-2015

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**To Date:** 12/31/2014

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
316887	12/05/2014	SCARBROUGH, THOMAS	\$154.40	1121	Printed	Expense	<input type="checkbox"/>		
316888	12/05/2014	SCHOLASTIC BOOK CLUBS, INC.	\$590.00	1121	Printed	Expense	<input type="checkbox"/>		
316889	12/05/2014	SCHOLASTIC CHOICES MAGAZINE	\$3,065.59	1121	Printed	Expense	<input type="checkbox"/>		
316890	12/05/2014	SCHOLASTIC INC.--	\$964.43	1121	Printed	Expense	<input type="checkbox"/>		
316891	12/05/2014	SCHOOL SPECIALTY	\$582.83	1121	Printed	Expense	<input type="checkbox"/>		
316892	12/05/2014	SCHOOL SPECIALTY-	\$2,184.70	1121	Printed	Expense	<input type="checkbox"/>		
316893	12/05/2014	SEGOVIA'S DISTRIBUTING, INC.	\$62,088.99	1121	Printed	Expense	<input type="checkbox"/>		
316894	12/05/2014	SHAMROCK FOODS	\$28,615.17	1121	Printed	Expense	<input type="checkbox"/>		
316895	12/05/2014	SHARE CORPORATION	\$335.00	1121	Printed	Expense	<input type="checkbox"/>		
316896	12/05/2014	SIERRA SPRINGS	\$1,004.32	1121	Printed	Expense	<input type="checkbox"/>		
316897	12/05/2014	SINGH, DELIA	\$106.38	1121	Printed	Expense	<input type="checkbox"/>		
316898	12/05/2014	SOCK JUNKIE	\$4,000.00	1121	Printed	Expense	<input type="checkbox"/>		
316899	12/05/2014	SONIC DRIVE-IN DEMING	\$195.00	1121	Printed	Expense	<input type="checkbox"/>		
316900	12/05/2014	SOUTHERN REGIONAL EDUCATION BOARD	\$22,663.54	1121	Printed	Expense	<input type="checkbox"/>		
316901	12/05/2014	SOUTHWESTERN MILL DISTRIBUTORS	\$17,754.03	1121	Printed	Expense	<input type="checkbox"/>		
316902	12/05/2014	SPECTRUM PAPER CO., INC.	\$623.40	1121	Printed	Expense	<input type="checkbox"/>		
316903	12/05/2014	SPORT ACCESSORIES LLC	\$2,189.00	1121	Printed	Expense	<input type="checkbox"/>		
316904	12/05/2014	STADIUM SPORTS	\$1,395.00	1121	Printed	Expense	<input type="checkbox"/>		
316905	12/05/2014	SUN PLASTICS, INC.	\$9,094.00	1121	Printed	Expense	<input type="checkbox"/>		
316906	12/05/2014	SUN VALLEY TRAILER SALES	\$1,825.00	1121	Printed	Expense	<input type="checkbox"/>		
316907	12/05/2014	SUNLAND CARPENTRY DBA: PEREZ, VICTOR H.	\$5,000.00	1121	Printed	Expense	<input type="checkbox"/>		
316908	12/05/2014	SUPLAY PRODUCTS, INC.	\$92.95	1121	Printed	Expense	<input type="checkbox"/>		

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316909	12/05/2014	SYSCO FOOD SERVICES OF NM LLC	\$418.05	1121	Printed	Expense	<input type="checkbox"/>		
316910	12/05/2014	TARGET	\$124.27	1121	Printed	Expense	<input type="checkbox"/>		
316911	12/05/2014	TEACHING SYSTEMS, INC.	\$7,746.00	1121	Printed	Expense	<input type="checkbox"/>		
316912	12/05/2014	TEAM 1ST TECHNOLOGIES LLC	\$2,297.40	1121	Printed	Expense	<input type="checkbox"/>		
316913	12/05/2014	THE MARKERBOARD PEOPLE, INC.	\$142.50	1121	Printed	Expense	<input type="checkbox"/>		
316914	12/05/2014	TIME FOR KIDS	\$1,000.64	1121	Printed	Expense	<input type="checkbox"/>		
316915	12/05/2014	TRANE	\$88.01	1121	Printed	Expense	<input type="checkbox"/>		
316916	12/05/2014	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$324.60	1121	Printed	Expense	<input type="checkbox"/>		
316917	12/05/2014	TRIPLE M RECREATION, LLC	\$332.76	1121	Printed	Expense	<input type="checkbox"/>		
316918	12/05/2014	TRIUMPH LEARNING, LLC	\$2,229.58	1121	Printed	Expense	<input type="checkbox"/>		
316919	12/05/2014	TROPHY COUNTRY	\$88.00	1121	Printed	Expense	<input type="checkbox"/>		
316920	12/05/2014	ULLMANN, DAN	\$51.00	1121	Printed	Expense	<input type="checkbox"/>		
316921	12/05/2014	UNITED LABORATORIES	\$1,501.86	1121	Printed	Expense	<input type="checkbox"/>		
316922	12/05/2014	UNITED PARCEL SERVICE	\$258.07	1121	Printed	Expense	<input type="checkbox"/>		
316923	12/05/2014	UNIVERSITY OF NEW MEXICO CENTER FOR THE	\$1,320.00	1121	Printed	Expense	<input type="checkbox"/>		
316924	12/05/2014	VERIZON WIRELESS	\$4,379.03	1121	Printed	Expense	<input type="checkbox"/>		
316925	12/05/2014	VILLALOBOS, ABEL	\$1,000.00	1121	Printed	Expense	<input type="checkbox"/>		
316926	12/05/2014	VIRCO, INC.	\$2,065.00	1121	Printed	Expense	<input type="checkbox"/>		
316927	12/05/2014	VISUAL IMPRESSIONS PLUS, INC..	\$3,362.15	1121	Printed	Expense	<input type="checkbox"/>		
316928	12/05/2014	WALLACE PACKAGING LLC	\$2,823.84	1121	Printed	Expense	<input type="checkbox"/>		
316929	12/05/2014	WATER KING	\$27.34	1121	Printed	Expense	<input type="checkbox"/>		
316930	12/05/2014	WEAVER, SHELLEY GAIL	\$48.42	1121	Printed	Expense	<input type="checkbox"/>		

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316931	12/05/2014	WENDY'S - DEMING	\$119.36	1121	Printed	Expense	<input type="checkbox"/>		
316932	12/05/2014	WESTAIR - PRAXAIR DIST. INC.	\$660.48	1121	Printed	Expense	<input type="checkbox"/>		
316933	12/05/2014	XEROX.	\$48,503.14	1121	Printed	Expense	<input type="checkbox"/>		
316934	12/15/2014	SAUCEDA, LOUIS	\$124.00	1091	Printed	Expense	<input type="checkbox"/>		
316935	12/19/2014	ABC PARTY WORLD OF EL PASO	\$64.71	1135	Printed	Expense	<input type="checkbox"/>		
316936	12/19/2014	ADAMS, ELLA	\$105.00	1135	Printed	Expense	<input type="checkbox"/>		
316937	12/19/2014	ADAPTIVEMALL.COM	\$569.95	1135	Printed	Expense	<input type="checkbox"/>		
316938	12/19/2014	AKS ARCHITECTURE, P.C.	\$126,792.83	1135	Printed	Expense	<input type="checkbox"/>		
316939	12/19/2014	ALAMOGORDO PUBLIC SCHOOLS	\$100.00	1135	Printed	Expense	<input type="checkbox"/>		
316940	12/19/2014	ALL AMERICAN GLASS & MIRROR	\$2,035.00	1135	Printed	Expense	<input type="checkbox"/>		
316941	12/19/2014	ALLEY ASSOCIATES, P.A.	\$21,342.25	1135	Printed	Expense	<input type="checkbox"/>		
316942	12/19/2014	ALTO DE LAS FLORES, MDWCA	\$99.12	1135	Printed	Expense	<input type="checkbox"/>		
316943	12/19/2014	ALVAREZ, ISELA	\$44.32	1135	Printed	Expense	<input type="checkbox"/>		
316944	12/19/2014	AMERICAN LINEN SUPPLY CORP.	\$10.69	1135	Printed	Expense	<input type="checkbox"/>		
316945	12/19/2014	ANGELUS CLEANERS, INC.	\$439.50	1135	Printed	Expense	<input type="checkbox"/>		
316946	12/19/2014	ANIXTER, INC.	\$1,350.00	1135	Printed	Expense	<input type="checkbox"/>		
316947	12/19/2014	ANTHONY WATER & SANITATION DISTRICT	\$4,660.81	1135	Printed	Expense	<input type="checkbox"/>		
316948	12/19/2014	ARCHITECTURAL PRODUCTS CO. INC	\$129.00	1135	Printed	Expense	<input type="checkbox"/>		
316949	12/19/2014	ARKO SUPPLY COMPANY	\$1,736.00	1135	Printed	Expense	<input type="checkbox"/>		
316950	12/19/2014	ARMIJO, TONY	\$153.65	1135	Printed	Expense	<input type="checkbox"/>		
316951	12/19/2014	ARMSTRONG GROUP INC.	\$1,363.99	1135	Printed	Expense	<input type="checkbox"/>		
316952	12/19/2014	AROUND THE WORLD YOYO ENTERTAINMENT CO.	\$932.40	1135	Printed	Expense	<input type="checkbox"/>		

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316953	12/19/2014	ARREDONDO, SUSANA	\$67.29	1135	Printed	Expense	<input type="checkbox"/>		
316954	12/19/2014	ARREOLA, HECTOR	\$20.00	1135	Printed	Expense	<input type="checkbox"/>		
316955	12/19/2014	AUTO ZONE #3131	\$176.69	1135	Printed	Expense	<input type="checkbox"/>		
316956	12/19/2014	AYALA, GREGORIA	\$30.00	1135	Printed	Expense	<input type="checkbox"/>		
316957	12/19/2014	BARON CHEMICAL COMPANY, INC.	\$4,769.00	1135	Printed	Expense	<input type="checkbox"/>		
316958	12/19/2014	BEAUDIN GANZE CONSULTING ENG, INC.	\$456.95	1135	Printed	Expense	<input type="checkbox"/>		
316959	12/19/2014	BIG BOY ICE CREAM	\$1,246.35	1135	Printed	Expense	<input type="checkbox"/>		
316960	12/19/2014	BOONE TRANSPORTATION, INC.	\$120,532.56	1135	Printed	Expense	<input type="checkbox"/>		
316961	12/19/2014	BORMAN FORD	\$5,999.23	1135	Printed	Expense	<input type="checkbox"/>		
316962	12/19/2014	BRADY INDUSTRIES	\$1,988.00	1135	Printed	Expense	<input type="checkbox"/>		
316963	12/19/2014	BRISENO, LEONEL	\$260.00	1135	Printed	Expense	<input type="checkbox"/>		
316964	12/19/2014	BUREAU OF EDUCATION AND RESEARCH	\$239.00	1135	Printed	Expense	<input type="checkbox"/>		
316965	12/19/2014	BUSINESS PROFESSIONALS OF AMERICA	\$88.00	1135	Printed	Expense	<input type="checkbox"/>		
316966	12/19/2014	CALDERON, ALMA	\$10.00	1135	Printed	Expense	<input type="checkbox"/>		
316967	12/19/2014	CAMINO REAL REGIONAL UTILITY	\$18,115.73	1135	Printed	Expense	<input type="checkbox"/>		
316968	12/19/2014	CARDONA GUTIERREZ, BLANCA A.	\$190.00	1135	Printed	Expense	<input type="checkbox"/>		
316969	12/19/2014	CARO, DAVID A.	\$130.35	1135	Printed	Expense	<input type="checkbox"/>		
316970	12/19/2014	CAROLINA BIOLOGICAL SUPPLY CO.	\$161.95	1135	Printed	Expense	<input type="checkbox"/>		
316971	12/19/2014	CASH REGISTER SALES OF EL PASO	\$220.00	1135	Printed	Expense	<input type="checkbox"/>		
316972	12/19/2014	CASTILLO, DANIEL	\$12.03	1135	Printed	Expense	<input type="checkbox"/>		
316973	12/19/2014	CDW-G, INC.	\$2,567.42	1135	Printed	Expense	<input type="checkbox"/>		

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316974	12/19/2014	CENTURYLINK QCC	\$2,788.54	1135	Printed	Expense	<input type="checkbox"/>		
316975	12/19/2014	CENTURYLINK.	\$2,993.07	1135	Printed	Expense	<input type="checkbox"/>		
316976	12/19/2014	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$66.50	1135	Printed	Expense	<input type="checkbox"/>		
316977	12/19/2014	COMMUNITY PLAYTHINGS	\$456.00	1135	Printed	Expense	<input type="checkbox"/>		
316978	12/19/2014	CONTERRA ULTRA BROADBAND,LLC	\$12,791.59	1135	Printed	Expense	<input type="checkbox"/>		
316979	12/19/2014	CONTRERAS, ELISSA	\$15.87	1135	Printed	Expense	<input type="checkbox"/>		
316980	12/19/2014	COOK, THEODOR H.	\$51.00	1135	Printed	Expense	<input type="checkbox"/>		
316981	12/19/2014	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$361,125.83	1135	Printed	Expense	<input type="checkbox"/>		
316982	12/19/2014	CORTEZ GAS COMPANY	\$42.85	1135	Printed	Expense	<input type="checkbox"/>		
316983	12/19/2014	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$1,169.04	1135	Printed	Expense	<input type="checkbox"/>		
316984	12/19/2014	COUNTRY MEATS INC	\$267.00	1135	Printed	Expense	<input type="checkbox"/>		
316985	12/19/2014	COWBOYS FOR CANCER RESEARCH	\$2,141.91	1135	Printed	Expense	<input type="checkbox"/>		
316986	12/19/2014	CRUCES TROPHY & AWARDS, INC.	\$87.05	1135	Printed	Expense	<input type="checkbox"/>		
316987	12/19/2014	CRYSTAL PRODUCTIONS	\$275.75	1135	Printed	Expense	<input type="checkbox"/>		
316988	12/19/2014	CUDDY & MACARTHY, LLP	\$2,014.86	1135	Printed	Expense	<input type="checkbox"/>		
316989	12/19/2014	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1135	Printed	Expense	<input type="checkbox"/>		
316990	12/19/2014	DANIEL, JOHN	\$75.00	1135	Printed	Expense	<input type="checkbox"/>		
316991	12/19/2014	DEALERS ELECTRICAL SUPPLY	\$4,797.50	1135	Printed	Expense	<input type="checkbox"/>		
316992	12/19/2014	DECA, INC.	\$375.00	1135	Printed	Expense	<input type="checkbox"/>		
316993	12/19/2014	DECISION TREE, INC.	\$82,188.00	1135	Printed	Expense	<input type="checkbox"/>		

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316994	12/19/2014	DEE'S FOODSERVICE-EL PASO, LLC	\$2,148.69	1135	Printed	Expense	<input type="checkbox"/>		
316995	12/19/2014	DEGASE, ZACHARY ALLAN	\$150.00	1135	Printed	Expense	<input type="checkbox"/>		
316996	12/19/2014	DEKKER, PERISH, SABATINI, LTD	\$21,020.31	1135	Printed	Expense	<input type="checkbox"/>		
316997	12/19/2014	DELGADO, ANGEL	\$2.88	1135	Printed	Expense	<input type="checkbox"/>		
316998	12/19/2014	DEMCO INC.	\$705.68	1135	Printed	Expense	<input type="checkbox"/>		
316999	12/19/2014	DEVIN, CHARLIE	\$79.35	1135	Printed	Expense	<input type="checkbox"/>		
317000	12/19/2014	DICK BLICK COMPANY/BLICK ART MATERIALS	\$550.70	1135	Printed	Expense	<input type="checkbox"/>		
317001	12/19/2014	DILLAWAY, BARBARA	\$170.88	1135	Printed	Expense	<input type="checkbox"/>		
317002	12/19/2014	DISCOUNT SCHOOL SUPPLY	\$5,750.21	1135	Printed	Expense	<input type="checkbox"/>		
317003	12/19/2014	DONA ANA COUNTY UTILITIES DEPT	\$1,809.81	1135	Printed	Expense	<input type="checkbox"/>		
317004	12/19/2014	DRAMATIC PUBLISHING COMPANY	\$297.48	1135	Printed	Expense	<input type="checkbox"/>		
317005	12/19/2014	EASTERN NEW MEXICO UNIVERSITY	\$480.00	1135	Printed	Expense	<input type="checkbox"/>		
317006	12/19/2014	ECOLAB, INC.	\$781.25	1135	Printed	Expense	<input type="checkbox"/>		
317007	12/19/2014	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$1,730.00	1135	Printed	Expense	<input type="checkbox"/>		
317008	12/19/2014	EDUCATIONAL ENTERPRISES RECORDING CO.	\$50.00	1135	Printed	Expense	<input type="checkbox"/>		
317009	12/19/2014	EDUCATIONAL PRODUCTS, INC.	\$572.50	1135	Printed	Expense	<input type="checkbox"/>		
317010	12/19/2014	EL INDIO TORTILLA SHOP	\$290.00	1135	Printed	Expense	<input type="checkbox"/>		
317011	12/19/2014	EL LLANTERO CHIDO	\$74.00	1135	Printed	Expense	<input type="checkbox"/>		
317012	12/19/2014	EL MILAGRO WHOLESALE	\$3,049.21	1135	Printed	Expense	<input type="checkbox"/>		
317013	12/19/2014	EL PASO ELECTRIC COMPANY	\$81,372.10	1135	Printed	Expense	<input type="checkbox"/>		
317014	12/19/2014	EL PASO FLORAL DISTRIBUTORS	\$159.75	1135	Printed	Expense	<input type="checkbox"/>		

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317015	12/19/2014	EL PASO OFFICE PRODUCTS	\$1,688.30	1135	Printed	Expense	<input type="checkbox"/>		
317016	12/19/2014	EL PASO TIMES	\$211.20	1135	Printed	Expense	<input type="checkbox"/>		
317017	12/19/2014	EL PASO TRIAD	\$380.90	1135	Printed	Expense	<input type="checkbox"/>		
317018	12/19/2014	ELAN CAPITAL INC.	\$2,315.97	1135	Printed	Expense	<input type="checkbox"/>		
317019	12/19/2014	ELOINA'S FLORAL DESIGNS	\$109.94	1135	Printed	Expense	<input type="checkbox"/>		
317020	12/19/2014	EUROSPORT	\$257.76	1135	Printed	Expense	<input type="checkbox"/>		
317021	12/19/2014	FAN CLOTH	\$5,131.00	1135	Printed	Expense	<input type="checkbox"/>		
317022	12/19/2014	FARONICS TECHNOLOGIES USA INC.	\$499.83	1135	Printed	Expense	<input type="checkbox"/>		
317023	12/19/2014	FCCLA, INC.	\$238.00	1135	Printed	Expense	<input type="checkbox"/>		
317024	12/19/2014	FIELDS JEANNE	\$97.00	1135	Printed	Expense	<input type="checkbox"/>		
317025	12/19/2014	FIRST TO THE FINISH INC.	\$904.25	1135	Printed	Expense	<input type="checkbox"/>		
317026	12/19/2014	FLAGHOUSE INC.	\$647.18	1135	Printed	Expense	<input type="checkbox"/>		
317027	12/19/2014	FLOWERS BAKING COMPANY LLC	\$5,257.46	1135	Printed	Expense	<input type="checkbox"/>		
317028	12/19/2014	FORD, CRAIG E	\$60.00	1135	Printed	Expense	<input type="checkbox"/>		
317029	12/19/2014	FOSTER, BRYAN	\$174.65	1135	Printed	Expense	<input type="checkbox"/>		
317030	12/19/2014	FUNDS FOR LEARNING, LLC	\$799.00	1135	Printed	Expense	<input type="checkbox"/>		
317031	12/19/2014	G.L. GRAPHICS, INC.	\$2,574.00	1135	Printed	Expense	<input type="checkbox"/>		
317032	12/19/2014	GARCIA, CARLOS M.	\$1,655.00	1135	Printed	Expense	<input type="checkbox"/>		
317033	12/19/2014	GARCIA, SERGIO	\$137.09	1135	Printed	Expense	<input type="checkbox"/>		
317034	12/19/2014	GENCON CORPORATION	\$343,807.52	1135	Printed	Expense	<input type="checkbox"/>		
317035	12/19/2014	GHS BAND BOOSTERS	\$600.00	1135	Printed	Expense	<input type="checkbox"/>		
317036	12/19/2014	GILPIN, TORI	\$97.00	1135	Printed	Expense	<input type="checkbox"/>		
317037	12/19/2014	GIRON, HECTOR S.	\$257.00	1135	Printed	Expense	<input type="checkbox"/>		

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317038	12/19/2014	GLENDALE	\$513.00	1135	Printed	Expense	<input type="checkbox"/>		
317039	12/19/2014	GLOBALINX	\$14,276.28	1135	Printed	Expense	<input type="checkbox"/>		
317040	12/19/2014	GOMEZ, JESSIE	\$367.67	1135	Printed	Expense	<input type="checkbox"/>		
317041	12/19/2014	GOPHER SPORT	\$2,350.17	1135	Printed	Expense	<input type="checkbox"/>		
317042	12/19/2014	GRAINGER, INC	\$467.99	1135	Printed	Expense	<input type="checkbox"/>		
317043	12/19/2014	GREENWOOD, KYLEE	\$365.00	1135	Printed	Expense	<input type="checkbox"/>		
317044	12/19/2014	GTM SPORTSWEAR	\$2,096.00	1135	Printed	Expense	<input type="checkbox"/>		
317045	12/19/2014	GULF SOUTH MEDICAL SUPPLY	\$546.09	1135	Printed	Expense	<input type="checkbox"/>		
317046	12/19/2014	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$2,086.52	1135	Printed	Expense	<input type="checkbox"/>		
317047	12/19/2014	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$144.00	1135	Printed	Expense	<input type="checkbox"/>		
317048	12/19/2014	HEALTHCARE EXTRANETS, LLC	\$80.25	1135	Printed	Expense	<input type="checkbox"/>		
317049	12/19/2014	HEINEMANN PROFESSIONAL DEVELOPMENT	\$481.95	1135	Printed	Expense	<input type="checkbox"/>		
317050	12/19/2014	HELSEL, ED	\$178.65	1135	Printed	Expense	<input type="checkbox"/>		
317051	12/19/2014	HERNANDEZ, DEBORAH	\$365.00	1135	Printed	Expense	<input type="checkbox"/>		
317052	12/19/2014	HERNANDEZ, SOFIA	\$120.32	1135	Printed	Expense	<input type="checkbox"/>		
317053	12/19/2014	HERNANDEZ, ZECHARIAH	\$92.25	1135	Printed	Expense	<input type="checkbox"/>		
317054	12/19/2014	HMH HORIZON MECHANICAL LLC	\$235.00	1135	Printed	Expense	<input type="checkbox"/>		
317055	12/19/2014	HOMESTYLE PIZZERIA	\$43.24	1135	Printed	Expense	<input type="checkbox"/>		
317056	12/19/2014	IBARRA, GERARDO	\$135.42	1135	Printed	Expense	<input type="checkbox"/>		
317057	12/19/2014	INSECT LORE	\$133.97	1135	Printed	Expense	<input type="checkbox"/>		
317058	12/19/2014	INSTA-COPY IMAGING	\$49.90	1135	Printed	Expense	<input type="checkbox"/>		



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317059	12/19/2014	INTER AMERICAN INTERPRETING SERVICES LLC	\$31,314.06	1135	Printed	Expense	<input type="checkbox"/>		
317060	12/19/2014	INVENTORY TRADING COMPANY	\$1,122.12	1135	Printed	Expense	<input type="checkbox"/>		
317061	12/19/2014	IPREO HOLDING, LLC	\$750.00	1135	Printed	Expense	<input type="checkbox"/>		
317062	12/19/2014	ITCONNECT/PLAN B NETWORKS	\$120,062.02	1135	Printed	Expense	<input type="checkbox"/>		
317063	12/19/2014	J.W. PEPPER AND SON, INC.	\$638.42	1135	Printed	Expense	<input type="checkbox"/>		
317064	12/19/2014	JMC SALES INC.	\$2,030.75	1135	Printed	Expense	<input type="checkbox"/>		
317065	12/19/2014	JOHNSTONE SUPPLY	\$4,144.38	1135	Printed	Expense	<input type="checkbox"/>		
317066	12/19/2014	JURUS, CARA	\$408.20	1135	Printed	Expense	<input type="checkbox"/>		
317067	12/19/2014	KAPLAN EARLY LEARNING COMPANY	\$559.07	1135	Printed	Expense	<input type="checkbox"/>		
317068	12/19/2014	KMART (SEARS HOLDINGS) #9325	\$245.48	1135	Printed	Expense	<input type="checkbox"/>		
317069	12/19/2014	KNUDSON, KARA AILEEN	\$17.60	1135	Printed	Expense	<input type="checkbox"/>		
317070	12/19/2014	KORNEY BOARD AIDS	\$341.45	1135	Printed	Expense	<input type="checkbox"/>		
317071	12/19/2014	KORY, GEORGE S.	\$190.00	1135	Printed	Expense	<input type="checkbox"/>		
317072	12/19/2014	LAKE SECTION WATER COMPANY	\$8,094.04	1135	Printed	Expense	<input type="checkbox"/>		
317073	12/19/2014	LAKESHORE LEARNING MATERIALS	\$4,390.96	1135	Printed	Expense	<input type="checkbox"/>		
317074	12/19/2014	LARA, DENISE	\$35.00	1135	Printed	Expense	<input type="checkbox"/>		
317075	12/19/2014	LAS CRUCES FOODS, INC.	\$795.90	1135	Printed	Expense	<input type="checkbox"/>		
317076	12/19/2014	LAS CRUCES PUBLIC SCHOOLS	\$1,140.00	1135	Printed	Expense	<input type="checkbox"/>		
317077	12/19/2014	LAS CRUCES SUN NEWS	\$122.40	1135	Printed	Expense	<input type="checkbox"/>		
317078	12/19/2014	LAUN-DRY SUPPLY COMPANY	\$3,962.34	1135	Printed	Expense	<input type="checkbox"/>		
317079	12/19/2014	LECHUGA, FERNANDO	\$150.00	1135	Printed	Expense	<input type="checkbox"/>		
317080	12/19/2014	LEDEZMA, MARIA D.	\$396.40	1135	Printed	Expense	<input type="checkbox"/>		

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317081	12/19/2014	LEYVA, MANUEL	\$58.88	1135	Printed	Expense	<input type="checkbox"/>		
317082	12/19/2014	LINDEMANN, WILLIAM C.	\$450.00	1135	Printed	Expense	<input type="checkbox"/>		
317083	12/19/2014	LOPEZ, ALICIA	\$65.00	1135	Printed	Expense	<input type="checkbox"/>		
317084	12/19/2014	LOVELACE, ROSA E	\$140.40	1135	Printed	Expense	<input type="checkbox"/>		
317085	12/19/2014	LOWE'S #86	\$300.47	1135	Printed	Expense	<input type="checkbox"/>		
317086	12/19/2014	LOWE'S ANTHONY/PAY & SAVE, INC.	\$679.38	1135	Printed	Expense	<input type="checkbox"/>		
317087	12/19/2014	LOWE'S HOME IMPROVEMENT	\$1,947.02	1135	Printed	Expense	<input type="checkbox"/>		
317088	12/19/2014	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,527.47	1135	Printed	Expense	<input type="checkbox"/>		
317089	12/19/2014	LS&S, LLC	\$19.95	1135	Printed	Expense	<input type="checkbox"/>		
317090	12/19/2014	LUSK, REBECCA R.	\$105.00	1135	Printed	Expense	<input type="checkbox"/>		
317091	12/19/2014	M&F WHOLESALE FLORAL SUPPLY INC.	\$427.90	1135	Printed	Expense	<input type="checkbox"/>		
317092	12/19/2014	M.A. AND SONS CHILE PRODUCTS	\$342.00	1135	Printed	Expense	<input type="checkbox"/>		
317093	12/19/2014	MACIE PUBLISHING CO.	\$276.71	1135	Printed	Expense	<input type="checkbox"/>		
317094	12/19/2014	MACKIN LIBRARY MEDIA	\$81,162.82	1135	Printed	Expense	<input type="checkbox"/>		
317095	12/19/2014	MAGNATAG	\$595.05	1135	Printed	Expense	<input type="checkbox"/>		
317096	12/19/2014	MAREDY CORPORATION	\$1,470.60	1135	Printed	Expense	<input type="checkbox"/>		
317097	12/19/2014	MARQUEZ, GRACIELA	\$417.00	1135	Printed	Expense	<input type="checkbox"/>		
317098	12/19/2014	MASSEY JOHNSON ASSOC.	\$3,362.60	1135	Printed	Expense	<input type="checkbox"/>		
317099	12/19/2014	MAUER, STEVE A. JR.	\$79.35	1135	Printed	Expense	<input type="checkbox"/>		
317100	12/19/2014	MAYFIELD HIGH SCHOOL	\$40.00	1135	Printed	Expense	<input type="checkbox"/>		
317101	12/19/2014	McDONALD'S - ALAMOGORDO	\$645.09	1135	Printed	Expense	<input type="checkbox"/>		
317102	12/19/2014	MEASURED PROGRESS	\$17,301.23	1135	Printed	Expense	<input type="checkbox"/>		

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317103	12/19/2014	MEDCO SUPPLY COMPANY	\$160.84	1135	Printed	Expense	<input type="checkbox"/>		
317104	12/19/2014	MENCHACA, MARINA I.	\$26.83	1135	Printed	Expense	<input type="checkbox"/>		
317105	12/19/2014	MENDOZA, JUANA	\$257.00	1135	Printed	Expense	<input type="checkbox"/>		
317106	12/19/2014	MEZA TROPHIES AND PLAQUES	\$860.83	1135	Printed	Expense	<input type="checkbox"/>		
317107	12/19/2014	MILLARD REFRIGERATED SERVICES	\$657.23	1135	Printed	Expense	<input type="checkbox"/>		
317108	12/19/2014	MIRANDA, ANA	\$200.00	1135	Printed	Expense	<input type="checkbox"/>		
317109	12/19/2014	MORA, LETICIA	\$65.00	1135	Printed	Expense	<input type="checkbox"/>		
317110	12/19/2014	MORRISON SUPPLY CO., INC.	\$1,360.06	1135	Printed	Expense	<input type="checkbox"/>		
317111	12/19/2014	MORSE ENTERPRISES	\$2,110.40	1135	Printed	Expense	<input type="checkbox"/>		
317112	12/19/2014	MOSELEY, TIMOTHY M.	\$868.53	1135	Printed	Expense	<input type="checkbox"/>		
317113	12/19/2014	MOTION INDUSTRIES, INC.	\$502.88	1135	Printed	Expense	<input type="checkbox"/>		
317114	12/19/2014	MUSIC MART, INC.	\$254.86	1135	Printed	Expense	<input type="checkbox"/>		
317115	12/19/2014	MYERS ACE HARDWARE	\$63.27	1135	Printed	Expense	<input type="checkbox"/>		
317116	12/19/2014	MYLES, GEORGE	\$264.60	1135	Printed	Expense	<input type="checkbox"/>		
317117	12/19/2014	NASW-NEW MEXICO	\$815.00	1135	Printed	Expense	<input type="checkbox"/>		
317118	12/19/2014	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$3,592.80	1135	Printed	Expense	<input type="checkbox"/>		
317119	12/19/2014	NATIONAL GEOGRAPHIC BEE	\$700.00	1135	Printed	Expense	<input type="checkbox"/>		
317120	12/19/2014	NCS PEARSON	\$421.88	1135	Printed	Expense	<input type="checkbox"/>		
317121	12/19/2014	NCTM	\$452.00	1135	Printed	Expense	<input type="checkbox"/>		
317122	12/19/2014	NERGYMASTER, LLC	\$5,050.00	1135	Printed	Expense	<input type="checkbox"/>		
317123	12/19/2014	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$102.00	1135	Printed	Expense	<input type="checkbox"/>		

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317124	12/19/2014	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$1,500.00	1135	Printed	Expense	<input type="checkbox"/>		
317125	12/19/2014	NEW MEXICO ONE CALL, INC.	\$703.04	1135	Printed	Expense	<input type="checkbox"/>		
317126	12/19/2014	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$625.00	1135	Printed	Expense	<input type="checkbox"/>		
317127	12/19/2014	NEW MEXICO SCHOOL FOR THE DEAF	\$490.00	1135	Printed	Expense	<input type="checkbox"/>		
317128	12/19/2014	NEW MEXICO STATE UNIVERSITY	\$31,710.63	1135	Printed	Expense	<input type="checkbox"/>		
317129	12/19/2014	NUNEZ, ROBERT L.	\$51.00	1135	Printed	Expense	<input type="checkbox"/>		
317130	12/19/2014	OLIVAS MUSIC - ZARAGOZA	\$1,667.00	1135	Printed	Expense	<input type="checkbox"/>		
317131	12/19/2014	ONATE HIGH SCHOOL	\$250.00	1135	Printed	Expense	<input type="checkbox"/>		
317132	12/19/2014	ORIENTAL TRADING COMPANY, INC.	\$1,883.68	1135	Printed	Expense	<input type="checkbox"/>		
317133	12/19/2014	ORTIZ, JASON	\$72.00	1135	Printed	Expense	<input type="checkbox"/>		
317134	12/19/2014	OTAME, MARIA ESMERALDA	\$25.06	1135	Printed	Expense	<input type="checkbox"/>		
317135	12/19/2014	PC & MAC EXCHANGE	\$3,828.60	1135	Printed	Expense	<input type="checkbox"/>		
317136	12/19/2014	PC AUTOMATED CONTROLS, INC.	\$18,462.52	1135	Printed	Expense	<input type="checkbox"/>		
317137	12/19/2014	PEREZ, CLAUDIA VANESSA	\$60.57	1135	Printed	Expense	<input type="checkbox"/>		
317138	12/19/2014	PERMA-BOUND	\$909.24	1135	Printed	Expense	<input type="checkbox"/>		
317139	12/19/2014	PETER PIPER PIZZA #0045	\$258.00	1135	Printed	Expense	<input type="checkbox"/>		
317140	12/19/2014	PITNEY BOWES INC.	\$47.31	1135	Printed	Expense	<input type="checkbox"/>		
317141	12/19/2014	PLAN B NETWORKS, INC.	\$16,981.29	1135	Printed	Expense	<input type="checkbox"/>		
317142	12/19/2014	PLAQUES & SUCH	\$5,483.90	1135	Printed	Expense	<input type="checkbox"/>		
317143	12/19/2014	PONCE, HORACIO	\$7,500.00	1135	Printed	Expense	<input type="checkbox"/>		
317144	12/19/2014	PORTER, JODIE D	\$51.23	1135	Printed	Expense	<input type="checkbox"/>		

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317145	12/19/2014	POSITIVE PROMOTIONS, INC.	\$1,593.82	1135	Printed	Expense	<input type="checkbox"/>		
317146	12/19/2014	PRICE'S CREAMERIES	\$36,723.62	1135	Printed	Expense	<input type="checkbox"/>		
317147	12/19/2014	PRIVATE LINE	\$560.25	1135	Printed	Expense	<input type="checkbox"/>		
317148	12/19/2014	PRO-ED, INC.	\$48.35	1135	Printed	Expense	<input type="checkbox"/>		
317149	12/19/2014	QUALITY FRUIT & VEGETABLE CO.	\$14,128.50	1135	Printed	Expense	<input type="checkbox"/>		
317150	12/19/2014	QUEZADA, MARISELA	\$108.86	1135	Printed	Expense	<input type="checkbox"/>		
317151	12/19/2014	QUILL CORPORATION	\$304.70	1135	Printed	Expense	<input type="checkbox"/>		
317152	12/19/2014	R 2 CONTRACTOR SPECIALTY	\$33.00	1135	Printed	Expense	<input type="checkbox"/>		
317153	12/19/2014	RAMIREZ, RAQUEL	\$56.32	1135	Printed	Expense	<input type="checkbox"/>		
317154	12/19/2014	RAMIREZ, REY DAVID	\$383.88	1135	Printed	Expense	<input type="checkbox"/>		
317155	12/19/2014	RAYMOND GEDDES & CO., INC.	\$199.52	1135	Printed	Expense	<input type="checkbox"/>		
317156	12/19/2014	REALLY GOOD STUFF, INC.	\$154.98	1135	Printed	Expense	<input type="checkbox"/>		
317157	12/19/2014	REGION 19	\$1,080.00	1135	Printed	Expense	<input type="checkbox"/>		
317158	12/19/2014	RICOH USA, INC.	\$69.15	1135	Printed	Expense	<input type="checkbox"/>		
317159	12/19/2014	RIED, TY	\$386.05	1135	Printed	Expense	<input type="checkbox"/>		
317160	12/19/2014	RIO VALLEY BIOFUELS, LLC	\$9,895.35	1135	Printed	Expense	<input type="checkbox"/>		
317161	12/19/2014	RIVERSIDE HARDWARE, LLC	\$495.10	1135	Printed	Expense	<input type="checkbox"/>		
317162	12/19/2014	RIVERSIDE PUBLISHING	\$123.05	1135	Printed	Expense	<input type="checkbox"/>		
317163	12/19/2014	ROBY, DOUGLAS	\$315.18	1135	Printed	Expense	<input type="checkbox"/>		
317164	12/19/2014	ROCKY MOUNTAIN RUNNER CARD	\$30.00	1135	Printed	Expense	<input type="checkbox"/>		
317165	12/19/2014	RODELA, DANIEL	\$50.00	1135	Printed	Expense	<input type="checkbox"/>		
317166	12/19/2014	RODRIGUEZ UPHOLSTERY	\$1,633.83	1135	Printed	Expense	<input type="checkbox"/>		
317167	12/19/2014	ROY LOWN'S CLASSIC AWARDS	\$63.00	1135	Printed	Expense	<input type="checkbox"/>		

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317168	12/19/2014	RTC, INC.	\$148.75	1135	Printed	Expense	<input type="checkbox"/>		
317169	12/19/2014	RUNDELL, MIKE	\$122.25	1135	Printed	Expense	<input type="checkbox"/>		
317170	12/19/2014	S & S WORLD WIDE, INC.	\$696.62	1135	Printed	Expense	<input type="checkbox"/>		
317171	12/19/2014	SAENZ, DANIEL	\$270.00	1135	Printed	Expense	<input type="checkbox"/>		
317172	12/19/2014	SAENZ, MARIA E.	\$26.52	1135	Printed	Expense	<input type="checkbox"/>		
317173	12/19/2014	SAFETY-KLEEN	\$474.94	1135	Printed	Expense	<input type="checkbox"/>		
317174	12/19/2014	SAM'S CLUB	\$12,406.21	1135	Printed	Expense	<input type="checkbox"/>		
317175	12/19/2014	SAMBA HOLDING INC.	\$59.50	1135	Printed	Expense	<input type="checkbox"/>		
317176	12/19/2014	SANCHEZ, DIANA L.	\$80.00	1135	Printed	Expense	<input type="checkbox"/>		
317177	12/19/2014	SANCHEZ, FRANCISCA	\$117.64	1135	Printed	Expense	<input type="checkbox"/>		
317178	12/19/2014	SANCHEZ, RICK A.	\$102.00	1135	Printed	Expense	<input type="checkbox"/>		
317179	12/19/2014	SANCHEZ, WALTER	\$176.00	1135	Printed	Expense	<input type="checkbox"/>		
317180	12/19/2014	SANTA FE PUBLIC SCHOOLS	\$250.00	1135	Printed	Expense	<input type="checkbox"/>		
317181	12/19/2014	SARGENT-WELCH LLC	\$2,112.72	1135	Printed	Expense	<input type="checkbox"/>		
317182	12/19/2014	SAUCEDA, LOUIS	\$51.00	1135	Printed	Expense	<input type="checkbox"/>		
317183	12/19/2014	SCARBROUGH, THOMAS	\$50.00	1135	Printed	Expense	<input type="checkbox"/>		
317184	12/19/2014	SCHOLASTIC BOOK CLUBS, INC.	\$37.00	1135	Printed	Expense	<input type="checkbox"/>		
317185	12/19/2014	SCHOLASTIC BOOK FAIRS..	\$1,099.85	1135	Printed	Expense	<input type="checkbox"/>		
317186	12/19/2014	SCHOLASTIC CHOICES MAGAZINE	\$302.28	1135	Printed	Expense	<input type="checkbox"/>		
317187	12/19/2014	SCHOLASTIC, INC. JEFFERSON CITY	\$2,728.00	1135	Printed	Expense	<input type="checkbox"/>		
317188	12/19/2014	SCHOOL SPECIALTY	\$766.33	1135	Printed	Expense	<input type="checkbox"/>		
317189	12/19/2014	SEGOBIA, RAMON	\$60.12	1135	Printed	Expense	<input type="checkbox"/>		
317190	12/19/2014	SEGOVIA'S DISTRIBUTING, INC.	\$26,368.00	1135	Printed	Expense	<input type="checkbox"/>		

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317191	12/19/2014	SENSORY PROCESSING DISORDER FOUNDATION	\$597.00	1135	Printed	Expense	<input type="checkbox"/>		
317192	12/19/2014	SHAMROCK FOODS	\$61,662.29	1135	Printed	Expense	<input type="checkbox"/>		
317193	12/19/2014	SHARE CORPORATION	\$3,799.80	1135	Printed	Expense	<input type="checkbox"/>		
317194	12/19/2014	SHELL OIL COMPANY	\$910.93	1135	Printed	Expense	<input type="checkbox"/>		
317195	12/19/2014	SHIFFLERS EQUIPMENT SALES	\$1,571.27	1135	Printed	Expense	<input type="checkbox"/>		
317196	12/19/2014	SIERRA SPRINGS	\$886.47	1135	Printed	Expense	<input type="checkbox"/>		
317197	12/19/2014	SOCORRO HIGH SCHOOL NJROTC	\$80.00	1135	Printed	Expense	<input type="checkbox"/>		
317198	12/19/2014	SOUND & SIGNAL SYST OF TEXAS	\$6,871.88	1135	Printed	Expense	<input type="checkbox"/>		
317199	12/19/2014	SOUTH PLAINS IMPLEMENT LTD.	\$887.50	1135	Printed	Expense	<input type="checkbox"/>		
317200	12/19/2014	SOUTHERN NEW MEXICO HUMAN	\$4,000.00	1135	Printed	Expense	<input type="checkbox"/>		
317201	12/19/2014	SOUTHERN NM OFFICE MACHINES	\$4,849.30	1135	Printed	Expense	<input type="checkbox"/>		
317202	12/19/2014	SOUTHWEST ENVIROTEC	\$2,200.00	1135	Printed	Expense	<input type="checkbox"/>		
317203	12/19/2014	SOUTHWEST HAZARD CONTROL	\$4,488.28	1135	Printed	Expense	<input type="checkbox"/>		
317204	12/19/2014	SOUTHWESTERN MILL DISTRIBUTORS	\$8,301.29	1135	Printed	Expense	<input type="checkbox"/>		
317205	12/19/2014	SPECTRUM PAPER CO., INC.	\$1,886.35	1135	Printed	Expense	<input type="checkbox"/>		
317206	12/19/2014	SPORT ACCESSORIES LLC	\$140.00	1135	Printed	Expense	<input type="checkbox"/>		
317207	12/19/2014	SPORT SUPPLY GROUP, INC.- US GAMES	\$935.22	1135	Printed	Expense	<input type="checkbox"/>		
317208	12/19/2014	SPORTDECALS	\$623.35	1135	Printed	Expense	<input type="checkbox"/>		
317209	12/19/2014	SPORTS WORLD	\$833.00	1135	Printed	Expense	<input type="checkbox"/>		
317210	12/19/2014	STEVE SPANGLER SCIENCE	\$196.16	1135	Printed	Expense	<input type="checkbox"/>		
317211	12/19/2014	SUN CITY ANALYTICAL CORP.	\$500.00	1135	Printed	Expense	<input type="checkbox"/>		
317212	12/19/2014	SUN PLASTICS, INC.	\$6,845.50	1135	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2014-2015

**Criteria:**

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

**From Date:** 12/01/2014

**To Date:** 12/31/2014

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
317213	12/19/2014	SUN VALLEY TRAILER SALES	\$397.71	1135	Printed	Expense	<input type="checkbox"/>		
317214	12/19/2014	SUNLAND CARPENTRY DBA: PEREZ, VICTOR H.	\$10,820.00	1135	Printed	Expense	<input type="checkbox"/>		
317215	12/19/2014	SUNTEX INTERNATIONAL INC.	\$58,002.28	1135	Printed	Expense	<input type="checkbox"/>		
317216	12/19/2014	SUPERIOR DISTRIBUTING CO.	\$616.00	1135	Printed	Expense	<input type="checkbox"/>		
317217	12/19/2014	SUPLAY PRODUCTS, INC.	\$619.70	1135	Printed	Expense	<input type="checkbox"/>		
317218	12/19/2014	SUTTON, WILLIAM R.	\$101.00	1135	Printed	Expense	<input type="checkbox"/>		
317219	12/19/2014	T.E.A.C.H. EARLY CHILDHOOD NM	\$50.00	1135	Printed	Expense	<input type="checkbox"/>		
317220	12/19/2014	TARGET LAS CRUCES	\$53.86	1135	Printed	Expense	<input type="checkbox"/>		
317221	12/19/2014	TEACHER CREATED MATERIALS, INC	\$631.98	1135	Printed	Expense	<input type="checkbox"/>		
317222	12/19/2014	TEAM 1ST TECHNOLOGIES LLC	\$2,586.46	1135	Printed	Expense	<input type="checkbox"/>		
317223	12/19/2014	TED MILLER ASSOCIATES, INC.	\$350.00	1135	Printed	Expense	<input type="checkbox"/>		
317224	12/19/2014	TEJEDA-JUAREZ, ROGELIO A.	\$190.00	1135	Printed	Expense	<input type="checkbox"/>		
317225	12/19/2014	TENNIS WAREHOUSE	\$169.95	1135	Printed	Expense	<input type="checkbox"/>		
317226	12/19/2014	TERRAZAS, MARGARITA	\$293.95	1135	Printed	Expense	<input type="checkbox"/>		
317227	12/19/2014	THE LIBRARY STORE, INC.	\$372.83	1135	Printed	Expense	<input type="checkbox"/>		
317228	12/19/2014	THERAPRO	\$44.50	1135	Printed	Expense	<input type="checkbox"/>		
317229	12/19/2014	THOMAS, KATHRYN S.	\$100.00	1135	Printed	Expense	<input type="checkbox"/>		
317230	12/19/2014	TOLEDO PHYSICAL EDUCATION SUPPLY	\$2,538.17	1135	Printed	Expense	<input type="checkbox"/>		
317231	12/19/2014	TOMENBANG, MANUEL	\$397.00	1135	Printed	Expense	<input type="checkbox"/>		
317232	12/19/2014	TRANE	\$5,905.63	1135	Printed	Expense	<input type="checkbox"/>		
317233	12/19/2014	TREETOP PUBLISHING	\$860.31	1135	Printed	Expense	<input type="checkbox"/>		



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317234	12/19/2014	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$100.00	1135	Printed	Expense	<input type="checkbox"/>		
317235	12/19/2014	TROPHY COUNTRY	\$34.00	1135	Printed	Expense	<input type="checkbox"/>		
317236	12/19/2014	TROTTER, ANTHONY	\$50.00	1135	Printed	Expense	<input type="checkbox"/>		
317237	12/19/2014	TUFF SHED, INC.	\$11,091.00	1135	Printed	Expense	<input type="checkbox"/>		
317238	12/19/2014	UNITED RENTALS, INC.	\$4,702.99	1135	Printed	Expense	<input type="checkbox"/>		
317239	12/19/2014	UNIVERSITY OF OREGON	\$300.00	1135	Printed	Expense	<input type="checkbox"/>		
317240	12/19/2014	UPSTART	\$82.76	1135	Printed	Expense	<input type="checkbox"/>		
317241	12/19/2014	URENA, CINDI	\$168.33	1135	Printed	Expense	<input type="checkbox"/>		
317242	12/19/2014	VELASQUEZ, LAWRENCE	\$329.05	1135	Printed	Expense	<input type="checkbox"/>		
317243	12/19/2014	VENEGAS, MONICA	\$20.00	1135	Printed	Expense	<input type="checkbox"/>		
317244	12/19/2014	VERIZON WIRELESS	\$6,673.76	1135	Printed	Expense	<input type="checkbox"/>		
317245	12/19/2014	VILLA, MARIA L.	\$68.00	1135	Printed	Expense	<input type="checkbox"/>		
317246	12/19/2014	VILLALOBOS, C. LUIS	\$3,000.00	1135	Printed	Expense	<input type="checkbox"/>		
317247	12/19/2014	VIP SAVINGS NETWORK, LLC	\$2,740.00	1135	Printed	Expense	<input type="checkbox"/>		
317248	12/19/2014	VIRAMONTES, JENNIFER	\$11.86	1135	Printed	Expense	<input type="checkbox"/>		
317249	12/19/2014	VISUAL IMPRESSIONS PLUS, INC..	\$618.45	1135	Printed	Expense	<input type="checkbox"/>		
317250	12/19/2014	WALLACE PACKAGING LLC	\$5,647.68	1135	Printed	Expense	<input type="checkbox"/>		
317251	12/19/2014	WALSWORTH PUBLISHING CO.	\$168.00	1135	Printed	Expense	<input type="checkbox"/>		
317252	12/19/2014	WATSON PEST MANAGEMENT	\$2,278.00	1135	Printed	Expense	<input type="checkbox"/>		
317253	12/19/2014	WENDGORD CORP.	\$250.00	1135	Printed	Expense	<input type="checkbox"/>		
317254	12/19/2014	WENDY'S - DEMING	\$398.89	1135	Printed	Expense	<input type="checkbox"/>		
317255	12/19/2014	WENDY'S SILVER CITY	\$162.53	1135	Printed	Expense	<input type="checkbox"/>		
317256	12/19/2014	WESCOTT, KEVIN	\$25.00	1135	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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317257	12/19/2014	WEST MESA HIGH SCHOOL	\$150.00	1135	Printed	Expense	<input type="checkbox"/>		
317258	12/19/2014	WEST MUSIC	\$1,246.68	1135	Printed	Expense	<input type="checkbox"/>		
317259	12/19/2014	WESTAIR - PRAXAIR DIST. INC.	\$189.45	1135	Printed	Expense	<input type="checkbox"/>		
317260	12/19/2014	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,743.20	1135	Printed	Expense	<input type="checkbox"/>		
317261	12/19/2014	WIBE, DAVID	\$51.00	1135	Printed	Expense	<input type="checkbox"/>		
317262	12/19/2014	WINSOR LEARNING INC.	\$8,533.80	1135	Printed	Expense	<input type="checkbox"/>		
317263	12/19/2014	WOHLGEMUTH, NICHOLAS	\$257.00	1135	Printed	Expense	<input type="checkbox"/>		
317264	12/19/2014	XEROX.	\$5,905.99	1135	Printed	Expense	<input type="checkbox"/>		
317265	12/19/2014	YTURRALDE, SUSAN	\$514.15	1135	Printed	Expense	<input type="checkbox"/>		
317266	12/19/2014	ZIA NATURAL GAS COMPANY	\$10,391.83	1135	Printed	Expense	<input type="checkbox"/>		
317267	12/19/2014	ZUBECK, ROBIN JAN	\$1,000.00	1135	Printed	Expense	<input type="checkbox"/>		
317268	12/18/2014	GAMON, ELIZABETH	\$250.00	1118	Printed	Expense	<input type="checkbox"/>		
317269	12/19/2014	BOCANEGRA, ELODIA	\$225.00	1141	Printed	Expense	<input type="checkbox"/>		
317270	12/19/2014	DONA ANA COUNTY UTILITIES DEPT	\$442.06	1141	Printed	Expense	<input type="checkbox"/>		
317271	12/19/2014	GILPIN, TORI	\$50.00	1141	Printed	Expense	<input type="checkbox"/>		
317272	12/19/2014	PLAYSCRIPTS, INC.	\$379.39	1141	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,520,924.25

**End of Report**