

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2015

To Date: 12/31/2015

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
322359	12/02/2015	REYES, MARTHA CECILIA	\$54.08	9999143 9	Printed	Manual	<input type="checkbox"/>		
322360	12/02/2015	LOVATO,DENNIS	\$108.40	9999144 0	Printed	Manual	<input type="checkbox"/>		
322361	12/02/2015	ASSURANCE FIRE PROTECTION, LLC	\$1,391.50	9999144 1	Printed	Manual	<input type="checkbox"/>		
322362	12/11/2015	4 IMPRINT	\$680.02	1122	Printed	Expense	<input type="checkbox"/>		
322363	12/11/2015	A. M. REFRIGERATION	\$989.93	1122	Printed	Expense	<input type="checkbox"/>		
322364	12/11/2015	ACADEMY FENCE COMPANY	\$14,172.14	1122	Printed	Expense	<input type="checkbox"/>		
322365	12/11/2015	ACCOUNTING & CONSULTING GROUP, LLP	\$14,642.95	1122	Printed	Expense	<input type="checkbox"/>		
322366	12/11/2015	ACOSTA, TIANA	\$500.00	1122	Printed	Expense	<input type="checkbox"/>		
322367	12/11/2015	ACP DIRECT	\$1,579.40	1122	Printed	Expense	<input type="checkbox"/>		
322368	12/11/2015	ACSEES	\$6,165.00	1122	Printed	Expense	<input type="checkbox"/>		
322369	12/11/2015	ADVANCED MANUFACTURING TECHNIQUES,INC	\$2,985.00	1122	Printed	Expense	<input type="checkbox"/>		
322370	12/11/2015	AGILE SPORTS TECHNOLOGIES	\$400.00	1122	Printed	Expense	<input type="checkbox"/>		
322371	12/11/2015	ALERT SERVICES, INC.	\$1,321.25	1122	Printed	Expense	<input type="checkbox"/>		
322372	12/11/2015	ALL AMERICAN GLASS & MIRROR	\$285.00	1122	Printed	Expense	<input type="checkbox"/>		
322373	12/11/2015	ALTO DE LAS FLORES, MDWCA	\$195.04	1122	Printed	Expense	<input type="checkbox"/>		
322374	12/11/2015	ALVAREZ, ISELA	\$7.14	1122	Printed	Expense	<input type="checkbox"/>		
322375	12/11/2015	AMERICAN DOCUMENT SERVICES, LLC	\$35.20	1122	Printed	Expense	<input type="checkbox"/>		
322376	12/11/2015	AMERICAN LINEN SUPPLY CORP.	\$6,517.07	1122	Printed	Expense	<input type="checkbox"/>		
322377	12/11/2015	AMERICAN REFRIGERATION SUPPLIES, INC.	\$8,564.64	1122	Printed	Expense	<input type="checkbox"/>		
322378	12/11/2015	ANIXTER, INC.	\$2,990.50	1122	Printed	Expense	<input type="checkbox"/>		

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322379	12/11/2015	ANTHONY WATER & SANITATION DISTRICT	\$5,975.84	1122	Printed	Expense	<input type="checkbox"/>		
322380	12/11/2015	APPLECINC.	\$546.00	1122	Printed	Expense	<input type="checkbox"/>		
322381	12/11/2015	ARCHITECTURAL PRODUCTS CO. INC	\$3,344.00	1122	Printed	Expense	<input type="checkbox"/>		
322382	12/11/2015	ARCHWAY (RESOLVE CORPORATION)	\$3,617.52	1122	Printed	Expense	<input type="checkbox"/>		
322383	12/11/2015	ARGYLE WELDING SUPPLY, INC.	\$331.00	1122	Printed	Expense	<input type="checkbox"/>		
322384	12/11/2015	ARMIJO, TONY	\$74.25	1122	Printed	Expense	<input type="checkbox"/>		
322385	12/11/2015	ARMSTRONG GROUP INC.	\$1,957.32	1122	Printed	Expense	<input type="checkbox"/>		
322386	12/11/2015	ASSURANCE FIRE PROTECTION, LLC	\$8,270.05	1122	Printed	Expense	<input type="checkbox"/>		
322387	12/11/2015	ATHLETIC SUPPLY	\$14,492.50	1122	Printed	Expense	<input type="checkbox"/>		
322388	12/11/2015	AUTO ZONE #3131	\$17.54	1122	Printed	Expense	<input type="checkbox"/>		
322389	12/11/2015	AVX	\$320.37	1122	Printed	Expense	<input type="checkbox"/>		
322390	12/11/2015	BAKER, JAMIE S.	\$430.84	1122	Printed	Expense	<input type="checkbox"/>		
322391	12/11/2015	BARNES & NOBLE	\$305.44	1122	Printed	Expense	<input type="checkbox"/>		
322392	12/11/2015	BARNES & NOBLE BOOKSTORES, INC	\$2,431.20	1122	Printed	Expense	<input type="checkbox"/>		
322393	12/11/2015	BATTERIES PLUS - LOHMAN	\$408.60	1122	Printed	Expense	<input type="checkbox"/>		
322394	12/11/2015	BEAUDIN GANZE CONSULTING ENG, INC.	\$435.77	1122	Printed	Expense	<input type="checkbox"/>		
322395	12/11/2015	BIG BOY ICE CREAM	\$2,110.12	1122	Printed	Expense	<input type="checkbox"/>		
322396	12/11/2015	BIRCH COMMUNICATIONS INC.	\$15,294.59	1122	Printed	Expense	<input type="checkbox"/>		
322397	12/11/2015	BLUE STAR CUSTOM UNIFORMS	\$540.00	1122	Printed	Expense	<input type="checkbox"/>		
322398	12/11/2015	BURCIAGA, EMANUEL B.	\$700.00	1122	Printed	Expense	<input type="checkbox"/>		

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322399	12/11/2015	BUSINESS PROFESSIONALS OF AMERICA	\$22.00	1122	Printed	Expense	<input type="checkbox"/>		
322400	12/11/2015	CAMINO REAL REGIONAL UTILITY	\$10,100.35	1122	Printed	Expense	<input type="checkbox"/>		
322401	12/11/2015	CANAL AND SKY LLC.	\$1,176.57	1122	Printed	Expense	<input type="checkbox"/>		
322402	12/11/2015	CANDELA, JESUS T.	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
322403	12/11/2015	CASTANEDA, MIGUEL A.	\$162.40	1122	Printed	Expense	<input type="checkbox"/>		
322404	12/11/2015	CD MECHANICAL, INC.	\$1,555.00	1122	Printed	Expense	<input type="checkbox"/>		
322405	12/11/2015	CDW-G, INC.	\$3,694.57	1122	Printed	Expense	<input type="checkbox"/>		
322406	12/11/2015	CEMEX, INC.	\$13,017.31	1122	Printed	Expense	<input type="checkbox"/>		
322407	12/11/2015	CENTURYLINK QCC	\$1,155.82	1122	Printed	Expense	<input type="checkbox"/>		
322408	12/11/2015	CENTURYLINK.	\$11,341.04	1122	Printed	Expense	<input type="checkbox"/>		
322409	12/11/2015	CERTIFIED LABS	\$1,410.56	1122	Printed	Expense	<input type="checkbox"/>		
322410	12/11/2015	CHAMPIONSHIP PRODUCTIONS	\$80.98	1122	Printed	Expense	<input type="checkbox"/>		
322411	12/11/2015	CHAVEZ, RAFAEL	\$925.00	1122	Printed	Expense	<input type="checkbox"/>		
322412	12/11/2015	CHEERLEADING COMPANY (THE)	\$650.00	1122	Printed	Expense	<input type="checkbox"/>		
322413	12/11/2015	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$482.40	1122	Printed	Expense	<input type="checkbox"/>		
322414	12/11/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$81,828.37	1122	Printed	Expense	<input type="checkbox"/>		
322415	12/11/2015	CORTEZ GAS COMPANY	\$30.45	1122	Printed	Expense	<input type="checkbox"/>		
322416	12/11/2015	CORWIN PRESS	\$2,041.55	1122	Printed	Expense	<input type="checkbox"/>		
322417	12/11/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$226.60	1122	Printed	Expense	<input type="checkbox"/>		
322418	12/11/2015	COWBOYS FOR CANCER RESEARCH	\$25,862.41	1122	Printed	Expense	<input type="checkbox"/>		
322419	12/11/2015	CRESCENT ELECTRIC SUPPLY CO.	\$288.73	1122	Printed	Expense	<input type="checkbox"/>		

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322420	12/11/2015	CROWN AWARDS	\$198.71	1122	Printed	Expense	<input type="checkbox"/>		
322421	12/11/2015	CRUCES TROPHY & AWARDS, INC.	\$74.60	1122	Printed	Expense	<input type="checkbox"/>		
322422	12/11/2015	CRUZ, NATALIE	\$21.79	1122	Printed	Expense	<input type="checkbox"/>		
322423	12/11/2015	CUDDY & MACARTHY, LLP	\$45,626.35	1122	Printed	Expense	<input type="checkbox"/>		
322424	12/11/2015	CURRY, GAYL	\$26.88	1122	Printed	Expense	<input type="checkbox"/>		
322425	12/11/2015	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$455.70	1122	Printed	Expense	<input type="checkbox"/>		
322426	12/11/2015	DAHILL OFFICE TECHNOLOGY CORPORATION	\$219.00	1122	Printed	Expense	<input type="checkbox"/>		
322427	12/11/2015	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,462.50	1122	Printed	Expense	<input type="checkbox"/>		
322428	12/11/2015	DANIEL, JOHN	\$92.00	1122	Printed	Expense	<input type="checkbox"/>		
322429	12/11/2015	DAVID'S APPAREL INC.	\$1,250.00	1122	Printed	Expense	<input type="checkbox"/>		
322430	12/11/2015	DAVIS, ELLA	\$105.00	1122	Printed	Expense	<input type="checkbox"/>		
322431	12/11/2015	DE LEON, NOEL	\$54.00	1122	Printed	Expense	<input type="checkbox"/>		
322432	12/11/2015	DEALERS ELECTRICAL SUPPLY	\$1,737.82	1122	Printed	Expense	<input type="checkbox"/>		
322433	12/11/2015	DEE'S FOODSERVICE-EL PASO, LLC	\$98,353.58	1122	Printed	Expense	<input type="checkbox"/>		
322434	12/11/2015	DELTA	\$1,927.63	1122	Printed	Expense	<input type="checkbox"/>		
322435	12/11/2015	DEMCO INC.	\$1,838.70	1122	Printed	Expense	<input type="checkbox"/>		
322436	12/11/2015	DEVIN, CHARLIE	\$54.00	1122	Printed	Expense	<input type="checkbox"/>		
322437	12/11/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$10,462.83	1122	Printed	Expense	<input type="checkbox"/>		
322438	12/11/2015	DIMAR SYSTEMS LLC	\$1,527.94	1122	Printed	Expense	<input type="checkbox"/>		
322439	12/11/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$283.64	1122	Printed	Expense	<input type="checkbox"/>		

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322440	12/11/2015	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$3,450.00	1122	Printed	Expense	<input type="checkbox"/>		
322441	12/11/2015	ECOLAB, INC.	\$2,035.70	1122	Printed	Expense	<input type="checkbox"/>		
322442	12/11/2015	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$2,196.52	1122	Printed	Expense	<input type="checkbox"/>		
322443	12/11/2015	EDITORIAL PROJECTS IN EDUCATION, INC.	\$39.00	1122	Printed	Expense	<input type="checkbox"/>		
322444	12/11/2015	EDVOTEK	\$347.60	1122	Printed	Expense	<input type="checkbox"/>		
322445	12/11/2015	EL INDIO TORTILLA SHOP	\$174.00	1122	Printed	Expense	<input type="checkbox"/>		
322446	12/11/2015	EL LLANTERO CHIDO	\$40.00	1122	Printed	Expense	<input type="checkbox"/>		
322447	12/11/2015	EL MILAGRO WHOLESALE	\$329.70	1122	Printed	Expense	<input type="checkbox"/>		
322448	12/11/2015	EL PASO ELECTRIC COMPANY	\$58,889.05	1122	Printed	Expense	<input type="checkbox"/>		
322449	12/11/2015	EL PASO FLORAL DISTRIBUTORS	\$456.50	1122	Printed	Expense	<input type="checkbox"/>		
322450	12/11/2015	EL PASO REPROGRAPHICS LLC	\$99.00	1122	Printed	Expense	<input type="checkbox"/>		
322451	12/11/2015	ELECTRONIX EXPRESS	\$648.65	1122	Printed	Expense	<input type="checkbox"/>		
322452	12/11/2015	ERASER DUST-MESA	\$2,998.12	1122	Printed	Expense	<input type="checkbox"/>		
322453	12/11/2015	ERIC ARMIN, INCORPORATED	\$175.60	1122	Printed	Expense	<input type="checkbox"/>		
322454	12/11/2015	ETA HAND2MIND	\$2,950.55	1122	Printed	Expense	<input type="checkbox"/>		
322455	12/11/2015	FASTENAL COMPANY	\$2,571.00	1122	Printed	Expense	<input type="checkbox"/>		
322456	12/11/2015	FCCLA, INC.	\$64.00	1122	Printed	Expense	<input type="checkbox"/>		
322457	12/11/2015	FELIX'S AUTO PARTS, INC.	\$1,414.41	1122	Printed	Expense	<input type="checkbox"/>		
322458	12/11/2015	FERGUSON ENTERPRISES	\$8,280.79	1122	Printed	Expense	<input type="checkbox"/>		
322459	12/11/2015	FIRST PRESBYTERIAN CHURCH OF EL PASO	\$500.00	1122	Printed	Expense	<input type="checkbox"/>		
322460	12/11/2015	FIRST TO THE FINISH INC.	\$2,376.00	1122	Printed	Expense	<input type="checkbox"/>		

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322461	12/11/2015	FISHER SCIENCE EDUCATION	\$50.40	1122	Printed	Expense	<input type="checkbox"/>		
322462	12/11/2015	FLAG GUYS	\$303.85	1122	Printed	Expense	<input type="checkbox"/>		
322463	12/11/2015	FLINN SCIENTIFIC, INC.	\$10,117.92	1122	Printed	Expense	<input type="checkbox"/>		
322464	12/11/2015	FLUORESCENT SIGNS, INC.	\$288.52	1122	Printed	Expense	<input type="checkbox"/>		
322465	12/11/2015	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$1,449.38	1122	Printed	Expense	<input type="checkbox"/>		
322466	12/11/2015	FORD, CRAIG E	\$120.00	1122	Printed	Expense	<input type="checkbox"/>		
322467	12/11/2015	G.L. GRAPHICS, INC.	\$2,028.00	1122	Printed	Expense	<input type="checkbox"/>		
322468	12/11/2015	GABALDON, STEPHEN	\$444.00	1122	Printed	Expense	<input type="checkbox"/>		
322469	12/11/2015	GARCIA, BLANCA R.	\$285.00	1122	Printed	Expense	<input type="checkbox"/>		
322470	12/11/2015	GARCIA, DANIEL F. JR.	\$2,000.00	1122	Printed	Expense	<input type="checkbox"/>		
322471	12/11/2015	GARDENSWARTZ TEAM SALES	\$5,918.32	1122	Printed	Expense	<input type="checkbox"/>		
322472	12/11/2015	GARZA, KATRINA PAULINE	\$105.76	1122	Printed	Expense	<input type="checkbox"/>		
322473	12/11/2015	GHS BAND BOOSTERS	\$300.00	1122	Printed	Expense	<input type="checkbox"/>		
322474	12/11/2015	GLOBAL EQUIPMENT CO.	\$3,155.59	1122	Printed	Expense	<input type="checkbox"/>		
322475	12/11/2015	GONZALEZ, GERARDO Z.	\$297.00	1122	Printed	Expense	<input type="checkbox"/>		
322476	12/11/2015	GOPHER SPORT	\$333.21	1122	Printed	Expense	<input type="checkbox"/>		
322477	12/11/2015	GRAINGER, INC	\$5,476.64	1122	Printed	Expense	<input type="checkbox"/>		
322478	12/11/2015	GTM SPORTSWEAR	\$456.00	1122	Printed	Expense	<input type="checkbox"/>		
322479	12/11/2015	HAAN CRAFTS CORPORATION	\$100.35	1122	Printed	Expense	<input type="checkbox"/>		
322480	12/11/2015	HANDWRITING WITHOUT TEARS, INC	\$59.50	1122	Printed	Expense	<input type="checkbox"/>		
322481	12/11/2015	HEDDLESTON, DONNA A	\$1,599.00	1122	Printed	Expense	<input type="checkbox"/>		
322482	12/11/2015	HELSEL, ED	\$82.35	1122	Printed	Expense	<input type="checkbox"/>		

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322483	12/11/2015	HERNANDEZ, ABEL	\$54.00	1122	Printed	Expense	<input type="checkbox"/>		
322484	12/11/2015	HIGHTECH GRAFIX	\$4,744.00	1122	Printed	Expense	<input type="checkbox"/>		
322485	12/11/2015	HOMESTYLE PIZZERIA	\$48.00	1122	Printed	Expense	<input type="checkbox"/>		
322486	12/11/2015	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$310.00	1122	Printed	Expense	<input type="checkbox"/>		
322487	12/11/2015	HUNNICUTT, VERONICA	\$105.00	1122	Printed	Expense	<input type="checkbox"/>		
322488	12/11/2015	INSIGHTS-EL PASO SCIENCE CTR.	\$240.00	1122	Printed	Expense	<input type="checkbox"/>		
322489	12/11/2015	J.W. PEPPER AND SON, INC.	\$444.66	1122	Printed	Expense	<input type="checkbox"/>		
322490	12/11/2015	JM-TEES	\$166.00	1122	Printed	Expense	<input type="checkbox"/>		
322491	12/11/2015	JOHNNYS SEPTIC	\$996.48	1122	Printed	Expense	<input type="checkbox"/>		
322492	12/11/2015	JOHNSTONE SUPPLY	\$2,453.19	1122	Printed	Expense	<input type="checkbox"/>		
322493	12/11/2015	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,993.22	1122	Printed	Expense	<input type="checkbox"/>		
322494	12/11/2015	K-LO6 INC.	\$3,851.01	1122	Printed	Expense	<input type="checkbox"/>		
322495	12/11/2015	KAPLAN EARLY LEARNING COMPANY	\$1,067.15	1122	Printed	Expense	<input type="checkbox"/>		
322496	12/11/2015	KILPATRICK, JOHN	\$118.40	1122	Printed	Expense	<input type="checkbox"/>		
322497	12/11/2015	LA UNION M.D.W.S.A.	\$2,289.00	1122	Printed	Expense	<input type="checkbox"/>		
322498	12/11/2015	LA UNION MAZE	\$524.00	1122	Printed	Expense	<input type="checkbox"/>		
322499	12/11/2015	LAKE SECTION WATER COMPANY	\$5,853.92	1122	Printed	Expense	<input type="checkbox"/>		
322500	12/11/2015	LAKESHORE LEARNING MATERIALS	\$251.61	1122	Printed	Expense	<input type="checkbox"/>		
322501	12/11/2015	LAS CRUCES FOODS, INC.	\$4,556.00	1122	Printed	Expense	<input type="checkbox"/>		
322502	12/11/2015	LAS CRUCES WINNELSON CO.	\$534.95	1122	Printed	Expense	<input type="checkbox"/>		
322503	12/11/2015	LAUN-DRY SUPPLY COMPANY	\$1,276.99	1122	Printed	Expense	<input type="checkbox"/>		

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322504	12/11/2015	LEVARIO JR., BENITO	\$425.00	1122	Printed	Expense	<input type="checkbox"/>		
322505	12/11/2015	LOPEZ, ALICIA	\$99.96	1122	Printed	Expense	<input type="checkbox"/>		
322506	12/11/2015	LOVATO,DENNIS	\$86.40	1122	Printed	Expense	<input type="checkbox"/>		
322507	12/11/2015	LOWE'S #86	\$122.71	1122	Printed	Expense	<input type="checkbox"/>		
322508	12/11/2015	LOWE'S ANTHONY/PAY & SAVE, INC.	\$472.07	1122	Printed	Expense	<input type="checkbox"/>		
322509	12/11/2015	LOWE'S HOME IMPROVEMENT	\$3,275.29	1122	Printed	Expense	<input type="checkbox"/>		
322510	12/11/2015	LOWER RIO GRANDE PUBLIC WATER WORKS	\$2,687.77	1122	Printed	Expense	<input type="checkbox"/>		
322511	12/11/2015	LRP PUBLICATIONS, INC.	\$1,770.00	1122	Printed	Expense	<input type="checkbox"/>		
322512	12/11/2015	MACIE PUBLISHING CO.	\$764.37	1122	Printed	Expense	<input type="checkbox"/>		
322513	12/11/2015	MAREDY CORPORATION	\$1,516.80	1122	Printed	Expense	<input type="checkbox"/>		
322514	12/11/2015	MARQUEZ, SAMUEL CHAVIRA	\$105.00	1122	Printed	Expense	<input type="checkbox"/>		
322515	12/11/2015	MARTINEZ, MARTHA ANN	\$32.64	1122	Printed	Expense	<input type="checkbox"/>		
322516	12/11/2015	McDONALD'S - ALAMOGORDO	\$267.35	1122	Printed	Expense	<input type="checkbox"/>		
322517	12/11/2015	MEASURED PROGRESS	\$330.00	1122	Printed	Expense	<input type="checkbox"/>		
322518	12/11/2015	MEZA TROPHIES AND PLAQUES	\$706.11	1122	Printed	Expense	<input type="checkbox"/>		
322519	12/11/2015	MORSE ENTERPRISES	\$304.00	1122	Printed	Expense	<input type="checkbox"/>		
322520	12/11/2015	MOSELEY, TIMOTHY M.	\$252.16	1122	Printed	Expense	<input type="checkbox"/>		
322521	12/11/2015	MUNOZ, PRISCILLA	\$10.00	1122	Printed	Expense	<input type="checkbox"/>		
322522	12/11/2015	MUNOZ, VICTOR R.	\$95.00	1122	Printed	Expense	<input type="checkbox"/>		
322523	12/11/2015	MUSIC MART, INC.	\$165.00	1122	Printed	Expense	<input type="checkbox"/>		
322524	12/11/2015	MYERS ACE HARDWARE	\$38.53	1122	Printed	Expense	<input type="checkbox"/>		
322525	12/11/2015	MYERS-STEVENS & TOOHEY & CO., INC.	\$192.00	1122	Printed	Expense	<input type="checkbox"/>		

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Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2015

To Date: 12/31/2015

From Check:
From Voucher:

To Check:
To Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
322526	12/11/2015	MYLES, GEORGE	\$104.35	1122	Printed	Expense	<input type="checkbox"/>		
322527	12/11/2015	NAFME: NAT. ASSOC. FOR MUSIC EDUCATION	\$123.00	1122	Printed	Expense	<input type="checkbox"/>		
322528	12/11/2015	NASCO INTERNATIONAL	\$56.41	1122	Printed	Expense	<input type="checkbox"/>		
322529	12/11/2015	NASCO MODESTO	\$6,735.45	1122	Printed	Expense	<input type="checkbox"/>		
322530	12/11/2015	NATIONAL RESTAURANT SUPPLY	\$236.82	1122	Printed	Expense	<input type="checkbox"/>		
322531	12/11/2015	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$275.00	1122	Printed	Expense	<input type="checkbox"/>		
322532	12/11/2015	NEW MEXICO GAS COMPANY	\$9,620.91	1122	Printed	Expense	<input type="checkbox"/>		
322533	12/11/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$52.00	1122	Printed	Expense	<input type="checkbox"/>		
322534	12/11/2015	NEW MEXICO STATE UNIVERSITY	\$4,648.47	1122	Printed	Expense	<input type="checkbox"/>		
322535	12/11/2015	NMMEA-#1	\$84.00	1122	Printed	Expense	<input type="checkbox"/>		
322536	12/11/2015	NMSU	\$224.00	1122	Printed	Expense	<input type="checkbox"/>		
322537	12/11/2015	NORTHEAST PRINTING	\$374.00	1122	Printed	Expense	<input type="checkbox"/>		
322538	12/11/2015	NOUGUES, KAREN L.	\$360.00	1122	Printed	Expense	<input type="checkbox"/>		
322539	12/11/2015	NUNEZ, SAUL J	\$417.10	1122	Printed	Expense	<input type="checkbox"/>		
322540	12/11/2015	O'REILLY AUTOMOTIVE, INC.	\$10,499.99	1122	Printed	Expense	<input type="checkbox"/>		
322541	12/11/2015	ORIENTAL TRADING COMPANY, INC.	\$1,296.87	1122	Printed	Expense	<input type="checkbox"/>		
322542	12/11/2015	ORTIZ, JASON	\$178.60	1122	Printed	Expense	<input type="checkbox"/>		
322543	12/11/2015	OTAME, MARIA ESMERALDA	\$65.25	1122	Printed	Expense	<input type="checkbox"/>		
322544	12/11/2015	PADILLA, PATSY	\$326.91	1122	Printed	Expense	<input type="checkbox"/>		
322545	12/11/2015	PARTS EXPRESS INTERNATIONAL, INC.	\$561.72	1122	Printed	Expense	<input type="checkbox"/>		
322546	12/11/2015	PASSAGE SUPPLY CO.	\$396.68	1122	Printed	Expense	<input type="checkbox"/>		

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322547	12/11/2015	PC & MAC EXCHANGE	\$4,090.95	1122	Printed	Expense	<input type="checkbox"/>		
322548	12/11/2015	PC AUTOMATED CONTROLS, INC.	\$1,570.99	1122	Printed	Expense	<input type="checkbox"/>		
322549	12/11/2015	PETER PIPER PIZZA N. MESA	\$280.00	1122	Printed	Expense	<input type="checkbox"/>		
322550	12/11/2015	PIERCE, ALLIE	\$54.00	1122	Printed	Expense	<input type="checkbox"/>		
322551	12/11/2015	PIONEER MANUFACTURING	\$13,479.50	1122	Printed	Expense	<input type="checkbox"/>		
322552	12/11/2015	PITNEY BOWES BANK/PURCHASE POWER	\$3,041.98	1122	Printed	Expense	<input type="checkbox"/>		
322553	12/11/2015	PITNEY BOWES/PURCHASE POWER	\$47.31	1122	Printed	Expense	<input type="checkbox"/>		
322554	12/11/2015	PLAN B NETWORKS, INC.	\$12,184.07	1122	Printed	Expense	<input type="checkbox"/>		
322555	12/11/2015	PLANK ROAD PUBLISHING, INC.	\$469.94	1122	Printed	Expense	<input type="checkbox"/>		
322556	12/11/2015	PLAYSCRIPTS, INC.	\$458.22	1122	Printed	Expense	<input type="checkbox"/>		
322557	12/11/2015	PORTER BROWN, JODIE	\$64.86	1122	Printed	Expense	<input type="checkbox"/>		
322558	12/11/2015	PRECISION IMAGING	\$372.00	1122	Printed	Expense	<input type="checkbox"/>		
322559	12/11/2015	PRENTKE ROMICH CO.	\$190.00	1122	Printed	Expense	<input type="checkbox"/>		
322560	12/11/2015	PRO-TUFF DECALS	\$987.99	1122	Printed	Expense	<input type="checkbox"/>		
322561	12/11/2015	PROJECT LEAD THE WAY, INC.	\$9,000.00	1122	Printed	Expense	<input type="checkbox"/>		
322562	12/11/2015	QUALITY FRUIT & VEGETABLE CO.	\$30,380.25	1122	Printed	Expense	<input type="checkbox"/>		
322563	12/11/2015	QUEZADA, MARISELA	\$73.73	1122	Printed	Expense	<input type="checkbox"/>		
322564	12/11/2015	QUILL CORPORATION	\$2,240.81	1122	Printed	Expense	<input type="checkbox"/>		
322565	12/11/2015	QUIROZ, LAURA	\$34.08	1122	Printed	Expense	<input type="checkbox"/>		
322566	12/11/2015	REALLY GOOD STUFF, INC.	\$799.03	1122	Printed	Expense	<input type="checkbox"/>		
322567	12/11/2015	REYES, CHRISTINA M.	\$525.70	1122	Printed	Expense	<input type="checkbox"/>		
322568	12/11/2015	REYES, JOSE R.	\$46.72	1122	Printed	Expense	<input type="checkbox"/>		

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322569	12/11/2015	REYES, MARTHA CECILIA	\$5.95	1122	Printed	Expense	<input type="checkbox"/>		
322570	12/11/2015	RHODES, BEVERLY	\$356.25	1122	Printed	Expense	<input type="checkbox"/>		
322571	12/11/2015	RHODES, WILLIAM	\$356.25	1122	Printed	Expense	<input type="checkbox"/>		
322572	12/11/2015	RIDDELL ALL AMERICAN SALES	\$446.78	1122	Printed	Expense	<input type="checkbox"/>		
322573	12/11/2015	RIOS, ASHLEY	\$108.00	1122	Printed	Expense	<input type="checkbox"/>		
322574	12/11/2015	RIVERSIDE HARDWARE, LLC	\$5,353.51	1122	Printed	Expense	<input type="checkbox"/>		
322575	12/11/2015	RIVERSTAR FARMS	\$340.80	1122	Printed	Expense	<input type="checkbox"/>		
322576	12/11/2015	ROBB ENTERPRISES, INC.	\$6,728.14	1122	Printed	Expense	<input type="checkbox"/>		
322577	12/11/2015	RODRIGUEZ, ELEAZAR	\$2,906.05	1122	Printed	Expense	<input type="checkbox"/>		
322578	12/11/2015	RODRIGUEZ, ELODIA G.	\$70.98	1122	Printed	Expense	<input type="checkbox"/>		
322579	12/11/2015	ROY LOWN'S CLASSIC AWARDS	\$148.75	1122	Printed	Expense	<input type="checkbox"/>		
322580	12/11/2015	RUDOLPH CHEVROLET	\$110.46	1122	Printed	Expense	<input type="checkbox"/>		
322581	12/11/2015	RUIZ, GABRIELA	\$90.82	1122	Printed	Expense	<input type="checkbox"/>		
322582	12/11/2015	SAM'S CLUB	\$9,183.82	1122	Printed	Expense	<input type="checkbox"/>		
322583	12/11/2015	SAMBA HOLDING INC.	\$125.00	1122	Printed	Expense	<input type="checkbox"/>		
322584	12/11/2015	SANCHEZ, CHRISTOPHER STEPHEN	\$375.00	1122	Printed	Expense	<input type="checkbox"/>		
322585	12/11/2015	SANCHEZ, FRANCISCA	\$87.69	1122	Printed	Expense	<input type="checkbox"/>		
322586	12/11/2015	SCHOLASTIC BOOK FAIR	\$3,472.54	1122	Printed	Expense	<input type="checkbox"/>		
322587	12/11/2015	SCHOLASTIC CHOICES MAGAZINE	\$990.00	1122	Printed	Expense	<input type="checkbox"/>		
322588	12/11/2015	SCHOLASTIC CLASSROOM MAGAZINES	\$2,318.10	1122	Printed	Expense	<input type="checkbox"/>		
322589	12/11/2015	SCHOLASTIC, INC. JEFFERSON CITY	\$383.42	1122	Printed	Expense	<input type="checkbox"/>		
322590	12/11/2015	SCHOOL HEALTH CORPORATION	\$700.00	1122	Printed	Expense	<input type="checkbox"/>		

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322591	12/11/2015	SCHOOL PRIDE LTD.	\$540.00	1122	Printed	Expense	<input type="checkbox"/>		
322592	12/11/2015	SCHOOL SPECIALTIES INC.	\$1,065.00	1122	Printed	Expense	<input type="checkbox"/>		
322593	12/11/2015	SCHOOL SPECIALTY	\$2,372.00	1122	Printed	Expense	<input type="checkbox"/>		
322594	12/11/2015	SCHOOL SPECIALTY-	\$1,375.52	1122	Printed	Expense	<input type="checkbox"/>		
322595	12/11/2015	SEGOVIA'S DISTRIBUTING, INC.	\$33,999.75	1122	Printed	Expense	<input type="checkbox"/>		
322596	12/11/2015	SERRANO, ANA LAURA	\$190.00	1122	Printed	Expense	<input type="checkbox"/>		
322597	12/11/2015	SHAMROCK FOODS	\$32,303.98	1122	Printed	Expense	<input type="checkbox"/>		
322598	12/11/2015	SHARE CORPORATION	\$7,247.75	1122	Printed	Expense	<input type="checkbox"/>		
322599	12/11/2015	SIERRA SPRINGS	\$39.68	1122	Printed	Expense	<input type="checkbox"/>		
322600	12/11/2015	SIEVEK, TIMOTHY JAMES	\$94.31	1122	Printed	Expense	<input type="checkbox"/>		
322601	12/11/2015	SOUND & SIGNAL SYST OF TEXAS	\$1,182.00	1122	Printed	Expense	<input type="checkbox"/>		
322602	12/11/2015	SOUTH EAST SWITCHGEAR, LLC	\$31,139.63	1122	Printed	Expense	<input type="checkbox"/>		
322603	12/11/2015	SOUTH PLAINS IMPLEMENT LTD.	\$2,826.03	1122	Printed	Expense	<input type="checkbox"/>		
322604	12/11/2015	SOUTHERN NM OFFICE MACHINES	\$21,154.00	1122	Printed	Expense	<input type="checkbox"/>		
322605	12/11/2015	SOUTHWEST ENVIROTEC	\$8,600.00	1122	Printed	Expense	<input type="checkbox"/>		
322606	12/11/2015	SOUTHWESTERN MILL DISTRIBUTORS	\$2,961.29	1122	Printed	Expense	<input type="checkbox"/>		
322607	12/11/2015	SOUTHWESTERN WIRELESS	\$175.00	1122	Printed	Expense	<input type="checkbox"/>		
322608	12/11/2015	SPANTON READERBOARD SUPPLY	\$891.00	1122	Printed	Expense	<input type="checkbox"/>		
322609	12/11/2015	SPECTRUM PAPER CO., INC.	\$46,864.60	1122	Printed	Expense	<input type="checkbox"/>		
322610	12/11/2015	SPORT SUPPLY GROUP, INC.	\$384.97	1122	Printed	Expense	<input type="checkbox"/>		
322611	12/11/2015	SPORTDECALS	\$1,230.29	1122	Printed	Expense	<input type="checkbox"/>		
322612	12/11/2015	STUDIES WEEKLY, INC.	\$458.15	1122	Printed	Expense	<input type="checkbox"/>		
322613	12/11/2015	STUMPS PRINTING, INC.	\$231.58	1122	Printed	Expense	<input type="checkbox"/>		

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322614	12/11/2015	SUN CITY GLASS	\$725.00	1122	Printed	Expense	<input type="checkbox"/>		
322615	12/11/2015	SUN PLASTICS, INC.	\$3,012.60	1122	Printed	Expense	<input type="checkbox"/>		
322616	12/11/2015	TEAM 1ST TECHNOLOGIES LLC	\$3,343.00	1122	Printed	Expense	<input type="checkbox"/>		
322617	12/11/2015	TEAM CHEER, INC./GIRLS GOT GAME	\$1,521.60	1122	Printed	Expense	<input type="checkbox"/>		
322618	12/11/2015	TED MILLER ASSOCIATES, INC.	\$450.00	1122	Printed	Expense	<input type="checkbox"/>		
322619	12/11/2015	TENNIS WAREHOUSE	\$338.66	1122	Printed	Expense	<input type="checkbox"/>		
322620	12/11/2015	TERRACON CONSULTANTS, INC.	\$501.93	1122	Printed	Expense	<input type="checkbox"/>		
322621	12/11/2015	THE LIBRARY STORE, INC.	\$383.85	1122	Printed	Expense	<input type="checkbox"/>		
322622	12/11/2015	THE POWER CENTER	\$1,472.83	1122	Printed	Expense	<input type="checkbox"/>		
322623	12/11/2015	TOYOTA-SHARPE, ANGELINA	\$457.18	1122	Printed	Expense	<input type="checkbox"/>		
322624	12/11/2015	TREETOP PUBLISHING	\$782.10	1122	Printed	Expense	<input type="checkbox"/>		
322625	12/11/2015	TRIARCO ARTS & CRAFTS	\$258.55	1122	Printed	Expense	<input type="checkbox"/>		
322626	12/11/2015	TROPHIES ASSOCIATES	\$882.05	1122	Printed	Expense	<input type="checkbox"/>		
322627	12/11/2015	TRUJILLO, CLAUDIA	\$19.90	1122	Printed	Expense	<input type="checkbox"/>		
322628	12/11/2015	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$7,561.55	1122	Printed	Expense	<input type="checkbox"/>		
322629	12/11/2015	UNITED PARCEL SERVICE	\$69.87	1122	Printed	Expense	<input type="checkbox"/>		
322630	12/11/2015	UPSTART	\$542.43	1122	Printed	Expense	<input type="checkbox"/>		
322631	12/11/2015	URREA, SARA EMILIA	\$1,026.20	1122	Printed	Expense	<input type="checkbox"/>		
322632	12/11/2015	USI EDUCATION GOVERNMENT SALES	\$307.19	1122	Printed	Expense	<input type="checkbox"/>		
322633	12/11/2015	UTILITY TRAILER SW SALES CO.	\$765.86	1122	Printed	Expense	<input type="checkbox"/>		
322634	12/11/2015	VALENZUELA, LUZ MARIA	\$1,000.00	1122	Printed	Expense	<input type="checkbox"/>		
322635	12/11/2015	VARSITY BRANDS, INC.	\$730.55	1122	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
322636	12/11/2015	VELASQUEZ, ISAAC	\$92.20	1122	Printed	Expense	<input type="checkbox"/>		
322637	12/11/2015	VERIZON WIRELESS	\$4,592.47	1122	Printed	Expense	<input type="checkbox"/>		
322638	12/11/2015	VIERRA, SHAE	\$85.00	1122	Printed	Expense	<input type="checkbox"/>		
322639	12/11/2015	VILLALOBOS, ABEL	\$1,500.00	1122	Printed	Expense	<input type="checkbox"/>		
322640	12/11/2015	VILLALOBOS, C. LUIS	\$2,000.00	1122	Printed	Expense	<input type="checkbox"/>		
322641	12/11/2015	VIP SAVINGS NETWORK, LLC	\$3,380.00	1122	Printed	Expense	<input type="checkbox"/>		
322642	12/11/2015	VIVA FORD	\$395.33	1122	Printed	Expense	<input type="checkbox"/>		
322643	12/11/2015	VS ATHLETICS	\$1,552.95	1122	Printed	Expense	<input type="checkbox"/>		
322644	12/11/2015	WALLACE PACKAGING LLC	\$9,734.40	1122	Printed	Expense	<input type="checkbox"/>		
322645	12/11/2015	WATSON PEST MANAGEMENT	\$3,115.00	1122	Printed	Expense	<input type="checkbox"/>		
322646	12/11/2015	WELLS, J.E.	\$86.40	1122	Printed	Expense	<input type="checkbox"/>		
322647	12/11/2015	WEST MESA HIGH SCHOOL	\$150.00	1122	Printed	Expense	<input type="checkbox"/>		
322648	12/11/2015	WEST MUSIC	\$39.90	1122	Printed	Expense	<input type="checkbox"/>		
322649	12/11/2015	WESTAIR - PRAXAIR DIST. INC.	\$69.28	1122	Printed	Expense	<input type="checkbox"/>		
322650	12/11/2015	WHITE'S MUSIC BOX - THE MUSIC BOX	\$2,742.98	1122	Printed	Expense	<input type="checkbox"/>		
322651	12/11/2015	WILLIAMS, CATHIE KAY	\$376.75	1122	Printed	Expense	<input type="checkbox"/>		
322652	12/11/2015	WILLIS, JOHN R.	\$82.35	1122	Printed	Expense	<input type="checkbox"/>		
322653	12/11/2015	WOODBURN PRESS	\$898.80	1122	Printed	Expense	<input type="checkbox"/>		
322654	12/11/2015	WORLD'S FINEST CHOCOLATE INC.	\$10,530.00	1122	Printed	Expense	<input type="checkbox"/>		
322655	12/11/2015	XEROX.	\$36,930.07	1122	Printed	Expense	<input type="checkbox"/>		
322656	12/11/2015	XEROX/CO Dahill	\$554.09	1122	Printed	Expense	<input type="checkbox"/>		
322657	12/11/2015	ZIA NATURAL GAS COMPANY	\$9,686.96	1122	Printed	Expense	<input type="checkbox"/>		
322658	12/11/2015	ZUBECK, ROBIN JAN	\$2,200.00	1122	Printed	Expense	<input type="checkbox"/>		

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322659	12/18/2015	A&R SPECIAL TEES	\$1,325.00	1139	Printed	Expense	<input type="checkbox"/>		
322660	12/18/2015	ACCU-DISCLOSE, LLC	\$3,215.63	1139	Printed	Expense	<input type="checkbox"/>		
322661	12/18/2015	ACP DIRECT	\$947.64	1139	Printed	Expense	<input type="checkbox"/>		
322662	12/18/2015	AKS ARCHITECTURE, P.C.	\$17,793.88	1139	Printed	Expense	<input type="checkbox"/>		
322663	12/18/2015	ALERT SERVICES, INC.	\$145.00	1139	Printed	Expense	<input type="checkbox"/>		
322664	12/18/2015	ALL AMERICAN GLASS & MIRROR	\$250.00	1139	Printed	Expense	<input type="checkbox"/>		
322665	12/18/2015	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$111.04	1139	Printed	Expense	<input type="checkbox"/>		
322666	12/18/2015	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$393.10	1139	Printed	Expense	<input type="checkbox"/>		
322667	12/18/2015	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$334.29	1139	Printed	Expense	<input type="checkbox"/>		
322668	12/18/2015	AMERICAN LINEN SUPPLY CORP.	\$21.44	1139	Printed	Expense	<input type="checkbox"/>		
322669	12/18/2015	AQUA ENVIRONMENTAL TESTING LABORATORY	\$184.00	1139	Printed	Expense	<input type="checkbox"/>		
322670	12/18/2015	ARCHWAY (RESOLVE CORPORATION)	\$430.76	1139	Printed	Expense	<input type="checkbox"/>		
322671	12/18/2015	B & H WHOLESALE	\$180.00	1139	Printed	Expense	<input type="checkbox"/>		
322672	12/18/2015	BELFORD ENTERPRISES, INC.	\$400.00	1139	Printed	Expense	<input type="checkbox"/>		
322673	12/18/2015	BOCANEGRA, ELODIA	\$150.00	1139	Printed	Expense	<input type="checkbox"/>		
322674	12/18/2015	BORDER AIR FILTER PRODUCTS	\$2,631.28	1139	Printed	Expense	<input type="checkbox"/>		
322675	12/18/2015	CALDERON, MELISSA ANN	\$161.00	1139	Printed	Expense	<input type="checkbox"/>		
322676	12/18/2015	CAMACHO HEATING AND COOLING	\$150.00	1139	Printed	Expense	<input type="checkbox"/>		
322677	12/18/2015	CASTANEDA, MIGUEL A.	\$104.35	1139	Printed	Expense	<input type="checkbox"/>		
322678	12/18/2015	CENTURYLINK.	\$5,972.07	1139	Printed	Expense	<input type="checkbox"/>		
322679	12/18/2015	CHAMIZAL ATHLETIC SUPPLY CORP.	\$831.00	1139	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
322680	12/18/2015	CHAVEZ VENTO, MARIA	\$54.00	1139	Printed	Expense	<input type="checkbox"/>		
322681	12/18/2015	CLARK, CRAWFORD	\$54.00	1139	Printed	Expense	<input type="checkbox"/>		
322682	12/18/2015	COMMUNITY FOUNDATION OF SOUTHERN NEW MEX	\$1,180.00	1139	Printed	Expense	<input type="checkbox"/>		
322683	12/18/2015	COMMUNITY PLAYTHINGS	\$1,030.00	1139	Printed	Expense	<input type="checkbox"/>		
322684	12/18/2015	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$1,999.95	1139	Printed	Expense	<input type="checkbox"/>		
322685	12/18/2015	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$5,415.36	1139	Printed	Expense	<input type="checkbox"/>		
322686	12/18/2015	CORTEZ GAS COMPANY	\$20.30	1139	Printed	Expense	<input type="checkbox"/>		
322687	12/18/2015	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$45.32	1139	Printed	Expense	<input type="checkbox"/>		
322688	12/18/2015	CRUCES TROPHY & AWARDS, INC.	\$355.30	1139	Printed	Expense	<input type="checkbox"/>		
322689	12/18/2015	CRUZ, NATALIE	\$14.43	1139	Printed	Expense	<input type="checkbox"/>		
322690	12/18/2015	CUDDY & MACARTHY, LLP	\$1,569.59	1139	Printed	Expense	<input type="checkbox"/>		
322691	12/18/2015	CURRY, GAYL	\$23.94	1139	Printed	Expense	<input type="checkbox"/>		
322692	12/18/2015	DAXWELL	\$3,452.00	1139	Printed	Expense	<input type="checkbox"/>		
322693	12/18/2015	DECA, INC.	\$360.00	1139	Printed	Expense	<input type="checkbox"/>		
322694	12/18/2015	DEE'S FOODSERVICE-EL PASO, LLC	\$24,270.29	1139	Printed	Expense	<input type="checkbox"/>		
322695	12/18/2015	DEKKER, PERISH, SABATINI, LTD	\$2,016.61	1139	Printed	Expense	<input type="checkbox"/>		
322696	12/18/2015	DIAL, JULIE B.	\$85.00	1139	Printed	Expense	<input type="checkbox"/>		
322697	12/18/2015	DICK BLICK COMPANY/BLICK ART MATERIALS	\$346.28	1139	Printed	Expense	<input type="checkbox"/>		
322698	12/18/2015	DILLAWAY, BARBARA	\$264.20	1139	Printed	Expense	<input type="checkbox"/>		
322699	12/18/2015	DISCOUNT SCHOOL SUPPLY	\$2,135.24	1139	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
322700	12/18/2015	DONA ANA COUNTY UTILITIES DEPT	\$1,087.18	1139	Printed	Expense	<input type="checkbox"/>		
322701	12/18/2015	DRAMATISTS PLAY SERVICE, INC.	\$100.00	1139	Printed	Expense	<input type="checkbox"/>		
322702	12/18/2015	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$7,693.32	1139	Printed	Expense	<input type="checkbox"/>		
322703	12/18/2015	EL MILAGRO WHOLESALE	\$2,039.00	1139	Printed	Expense	<input type="checkbox"/>		
322704	12/18/2015	EL PASO DISPOSAL, LP	\$13,445.03	1139	Printed	Expense	<input type="checkbox"/>		
322705	12/18/2015	EL PASO ELECTRIC COMPANY	\$65,271.13	1139	Printed	Expense	<input type="checkbox"/>		
322706	12/18/2015	EL PASO INDEPENDENT SCHOOL DISTRICT	\$218.75	1139	Printed	Expense	<input type="checkbox"/>		
322707	12/18/2015	ELLISON EDUCATIONAL EQUIPMENT, INC.	\$416.00	1139	Printed	Expense	<input type="checkbox"/>		
322708	12/18/2015	ELOINA'S FLORAL DESIGNS	\$57.00	1139	Printed	Expense	<input type="checkbox"/>		
322709	12/18/2015	ENVIRONMENTS, INC.	\$553.04	1139	Printed	Expense	<input type="checkbox"/>		
322710	12/18/2015	EPIC SPORTS	\$935.05	1139	Printed	Expense	<input type="checkbox"/>		
322711	12/18/2015	FAN CLOTH	\$6,386.00	1139	Printed	Expense	<input type="checkbox"/>		
322712	12/18/2015	FERNANDEZ, STACEY AMBER	\$495.00	1139	Printed	Expense	<input type="checkbox"/>		
322713	12/18/2015	FISHER SCIENCE EDUCATION	\$148.76	1139	Printed	Expense	<input type="checkbox"/>		
322714	12/18/2015	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$243.36	1139	Printed	Expense	<input type="checkbox"/>		
322715	12/18/2015	G.L. GRAPHICS, INC.	\$886.00	1139	Printed	Expense	<input type="checkbox"/>		
322716	12/18/2015	GANDARA, JACOB	\$92.20	1139	Printed	Expense	<input type="checkbox"/>		
322717	12/18/2015	GARCIA, SERGIO	\$229.40	1139	Printed	Expense	<input type="checkbox"/>		
322718	12/18/2015	GHS BAND BOOSTERS	\$196.14	1139	Printed	Expense	<input type="checkbox"/>		
322719	12/18/2015	GL SOLUTIONS 3, LLC.	\$714.18	1139	Printed	Expense	<input type="checkbox"/>		
322720	12/18/2015	GLOBAL EQUIPMENT CO.	\$2,446.38	1139	Printed	Expense	<input type="checkbox"/>		

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322721	12/18/2015	GOPHER SPORT	\$2,181.93	1139	Printed	Expense	<input type="checkbox"/>		
322722	12/18/2015	GRAINGER, INC	\$1,068.82	1139	Printed	Expense	<input type="checkbox"/>		
322723	12/18/2015	GTM SPORTSWEAR	\$1,154.00	1139	Printed	Expense	<input type="checkbox"/>		
322724	12/18/2015	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$75.14	1139	Printed	Expense	<input type="checkbox"/>		
322725	12/18/2015	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$144.00	1139	Printed	Expense	<input type="checkbox"/>		
322726	12/18/2015	HARTMANN, DEBBIE	\$285.00	1139	Printed	Expense	<input type="checkbox"/>		
322727	12/18/2015	HAYES, JOE	\$1,000.00	1139	Printed	Expense	<input type="checkbox"/>		
322728	12/18/2015	HUDSPETH, SARAH ANN	\$375.00	1139	Printed	Expense	<input type="checkbox"/>		
322729	12/18/2015	IKARD & NEWSOM-SERVI GAS	\$537.83	1139	Printed	Expense	<input type="checkbox"/>		
322730	12/18/2015	JACKSON, STARR	\$54.00	1139	Printed	Expense	<input type="checkbox"/>		
322731	12/18/2015	JOHNSTONE SUPPLY	\$1,901.72	1139	Printed	Expense	<input type="checkbox"/>		
322732	12/18/2015	JOSTENS	\$266.83	1139	Printed	Expense	<input type="checkbox"/>		
322733	12/18/2015	LAM, TZU-CHIN HSU	\$50.53	1139	Printed	Expense	<input type="checkbox"/>		
322734	12/18/2015	LARA, RAYMUNDO	\$115.00	1139	Printed	Expense	<input type="checkbox"/>		
322735	12/18/2015	LAS CRUCES FOODS, INC.	\$5,944.00	1139	Printed	Expense	<input type="checkbox"/>		
322736	12/18/2015	LAS CRUCES WINNELSON CO.	\$509.60	1139	Printed	Expense	<input type="checkbox"/>		
322737	12/18/2015	LAUN-DRY SUPPLY COMPANY	\$1,916.73	1139	Printed	Expense	<input type="checkbox"/>		
322738	12/18/2015	LEDEZMA, MARIA D.	\$396.40	1139	Printed	Expense	<input type="checkbox"/>		
322739	12/18/2015	LIDELL, STEVE	\$108.00	1139	Printed	Expense	<input type="checkbox"/>		
322740	12/18/2015	LINDEMANN, WILLIAM C.	\$450.00	1139	Printed	Expense	<input type="checkbox"/>		
322741	12/18/2015	LITTLE DINER INC.	\$385.00	1139	Printed	Expense	<input type="checkbox"/>		
322742	12/18/2015	LOVELACE, ROSA E	\$249.75	1139	Printed	Expense	<input type="checkbox"/>		

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322743	12/18/2015	LOWE'S HOME IMPROVEMENT	\$466.18	1139	Printed	Expense	<input type="checkbox"/>		
322744	12/18/2015	MACKIN LIBRARY MEDIA	\$88.13	1139	Printed	Expense	<input type="checkbox"/>		
322745	12/18/2015	MARRUFO, CLAUDIA	\$5.00	1139	Printed	Expense	<input type="checkbox"/>		
322746	12/18/2015	MARTINEZ, ENEDINA	\$115.00	1139	Printed	Expense	<input type="checkbox"/>		
322747	12/18/2015	MARTINEZ, MARTHA CHRISTINE	\$7.94	1139	Printed	Expense	<input type="checkbox"/>		
322748	12/18/2015	McDONALD'S - ALAMOGORDO	\$365.01	1139	Printed	Expense	<input type="checkbox"/>		
322749	12/18/2015	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$1,307.64	1139	Printed	Expense	<input type="checkbox"/>		
322750	12/18/2015	MESILLA VALLEY PRO MUSIC	\$348.00	1139	Printed	Expense	<input type="checkbox"/>		
322751	12/18/2015	MEZA TROPHIES AND PLAQUES	\$102.00	1139	Printed	Expense	<input type="checkbox"/>		
322752	12/18/2015	MORA, LETICIA	\$65.00	1139	Printed	Expense	<input type="checkbox"/>		
322753	12/18/2015	MYERS ACE HARDWARE	\$299.98	1139	Printed	Expense	<input type="checkbox"/>		
322754	12/18/2015	MYLES, GEORGE	\$206.00	1139	Printed	Expense	<input type="checkbox"/>		
322755	12/18/2015	NAFME: NAT. ASSOC. FOR MUSIC EDUCATION	\$123.00	1139	Printed	Expense	<input type="checkbox"/>		
322756	12/18/2015	NATIONAL CENTER FOR FATHERING	\$400.19	1139	Printed	Expense	<input type="checkbox"/>		
322757	12/18/2015	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$600.00	1139	Printed	Expense	<input type="checkbox"/>		
322758	12/18/2015	NORTHEAST PRINTING	\$44.00	1139	Printed	Expense	<input type="checkbox"/>		
322759	12/18/2015	OFFICE DEPOT	\$83.21	1139	Printed	Expense	<input type="checkbox"/>		
322760	12/18/2015	ORIENTAL TRADING COMPANY, INC.	\$544.80	1139	Printed	Expense	<input type="checkbox"/>		
322761	12/18/2015	PARTS EXPRESS INTERNATIONAL, INC.	\$857.87	1139	Printed	Expense	<input type="checkbox"/>		
322762	12/18/2015	PASSAGE SUPPLY CO.	\$130.25	1139	Printed	Expense	<input type="checkbox"/>		
322763	12/18/2015	PC & MAC EXCHANGE	\$548.50	1139	Printed	Expense	<input type="checkbox"/>		

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322764	12/18/2015	PEOPLE SKILLS, INC.	\$1,500.00	1139	Printed	Expense	<input type="checkbox"/>		
322765	12/18/2015	PETER PIPER PIZZA #0045	\$283.23	1139	Printed	Expense	<input type="checkbox"/>		
322766	12/18/2015	PETER PIPER PIZZA N. MESA	\$173.91	1139	Printed	Expense	<input type="checkbox"/>		
322767	12/18/2015	PLAN B NETWORKS, INC.	\$12,938.84	1139	Printed	Expense	<input type="checkbox"/>		
322768	12/18/2015	POSITIVE PROMOTIONS, INC.	\$467.81	1139	Printed	Expense	<input type="checkbox"/>		
322769	12/18/2015	QUALITY FRUIT & VEGETABLE CO.	\$10,091.75	1139	Printed	Expense	<input type="checkbox"/>		
322770	12/18/2015	QUEZADA, MARISELA	\$31.14	1139	Printed	Expense	<input type="checkbox"/>		
322771	12/18/2015	QUIROZ, LAURA	\$36.06	1139	Printed	Expense	<input type="checkbox"/>		
322772	12/18/2015	R 2 CONTRACTOR SPECIALTY	\$66.00	1139	Printed	Expense	<input type="checkbox"/>		
322773	12/18/2015	RIVERSIDE HARDWARE, LLC	\$6,654.90	1139	Printed	Expense	<input type="checkbox"/>		
322774	12/18/2015	ROBY, DOUGLAS	\$621.72	1139	Printed	Expense	<input type="checkbox"/>		
322775	12/18/2015	RODRIGUEZ, ELODIA G.	\$45.00	1139	Printed	Expense	<input type="checkbox"/>		
322776	12/18/2015	RODRIGUEZ, MARTIN	\$108.00	1139	Printed	Expense	<input type="checkbox"/>		
322777	12/18/2015	RUDOLPH CHEVROLET	\$5,464.26	1139	Printed	Expense	<input type="checkbox"/>		
322778	12/18/2015	SAFETY-KLEEN	\$230.95	1139	Printed	Expense	<input type="checkbox"/>		
322779	12/18/2015	SANCHEZ, WALTER	\$54.00	1139	Printed	Expense	<input type="checkbox"/>		
322780	12/18/2015	SCHOLASTIC BOOK FAIR	\$5,327.72	1139	Printed	Expense	<input type="checkbox"/>		
322781	12/18/2015	SCHOLASTIC BOOK FAIRS..	\$200.00	1139	Printed	Expense	<input type="checkbox"/>		
322782	12/18/2015	SHARE CORPORATION	\$854.00	1139	Printed	Expense	<input type="checkbox"/>		
322783	12/18/2015	SHELL OIL COMPANY	\$1,307.24	1139	Printed	Expense	<input type="checkbox"/>		
322784	12/18/2015	SILVER CONSOLIDATED SCHOOLS	\$300.00	1139	Printed	Expense	<input type="checkbox"/>		
322785	12/18/2015	SOUND & SIGNAL SYST OF TEXAS	\$765.93	1139	Printed	Expense	<input type="checkbox"/>		
322786	12/18/2015	SOUTHERN NM OFFICE MACHINES	\$2,946.00	1139	Printed	Expense	<input type="checkbox"/>		

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322787	12/18/2015	SPORTS WORLD	\$1,200.00	1139	Printed	Expense	<input type="checkbox"/>		
322788	12/18/2015	SUN CITY GLASS	\$4,675.00	1139	Printed	Expense	<input type="checkbox"/>		
322789	12/18/2015	SUN PLASTICS, INC.	\$1,140.80	1139	Printed	Expense	<input type="checkbox"/>		
322790	12/18/2015	SUNTEX INTERNATIONAL INC.	\$51,090.80	1139	Printed	Expense	<input type="checkbox"/>		
322791	12/18/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$633.90	1139	Printed	Expense	<input type="checkbox"/>		
322792	12/18/2015	TREETOP PUBLISHING	\$625.68	1139	Printed	Expense	<input type="checkbox"/>		
322793	12/18/2015	TRUJILLO, CLAUDIA	\$26.88	1139	Printed	Expense	<input type="checkbox"/>		
322794	12/18/2015	UNITED LABORATORIES	\$595.77	1139	Printed	Expense	<input type="checkbox"/>		
322795	12/18/2015	URENA, CINDI	\$162.90	1139	Printed	Expense	<input type="checkbox"/>		
322796	12/18/2015	UTILITY TRAILER SW SALES CO.	\$964.45	1139	Printed	Expense	<input type="checkbox"/>		
322797	12/18/2015	VALLEY FENCE COMPANY	\$598.80	1139	Printed	Expense	<input type="checkbox"/>		
322798	12/18/2015	VELASQUEZ, ISAAC	\$96.25	1139	Printed	Expense	<input type="checkbox"/>		
322799	12/18/2015	VIRAMONTES, JENNIFER	\$4.86	1139	Printed	Expense	<input type="checkbox"/>		
322800	12/18/2015	VIRCO, INC.	\$5,663.50	1139	Printed	Expense	<input type="checkbox"/>		
322801	12/18/2015	WALSWORTH PUBLISHING CO.	\$1,000.00	1139	Printed	Expense	<input type="checkbox"/>		
322802	12/18/2015	WELLS, J.E.	\$54.00	1139	Printed	Expense	<input type="checkbox"/>		
322803	12/18/2015	WENDGORD CORP.	\$73.97	1139	Printed	Expense	<input type="checkbox"/>		
322804	12/18/2015	WENDY'S - DEMING	\$552.21	1139	Printed	Expense	<input type="checkbox"/>		
322805	12/18/2015	WHITE'S MUSIC BOX - THE MUSIC BOX	\$3,999.55	1139	Printed	Expense	<input type="checkbox"/>		
322806	12/18/2015	WILLIS, JOHN R.	\$86.40	1139	Printed	Expense	<input type="checkbox"/>		
322807	12/18/2015	WRIGHT FUND RAISING INC.	\$1,268.00	1139	Printed	Expense	<input type="checkbox"/>		
322808	12/18/2015	XEROX.	\$32,403.27	1139	Printed	Expense	<input type="checkbox"/>		

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322809	12/18/2015	NAVARRO, JORGE	\$3,000.00	1115	Printed	Expense	<input type="checkbox"/>		
322810	12/18/2015	RUDY'S COUNTRY STORE AND BAR-B-Q	\$1,288.18	9999143 6	Printed	Manual	<input type="checkbox"/>		
322811	12/18/2015	GUITAR CENTER EL PASO	\$699.30	9999144 3	Printed	Manual	<input type="checkbox"/>		
Total Amount:			\$1,457,903.16						

End of Report