

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292824	06/03/2011	#1 IN LEARNING	\$5,809.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292825	06/03/2011	+WRITING & READING SPECIALISTS	\$5,608.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292826	06/03/2011	-NMABE-THE NEW MEXICO ASSOCIATION FOR	\$175.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292827	06/03/2011	3M COMPANY	\$5,040.67	1231	Printed	Expense	<input type="checkbox"/>		
292828	06/03/2011	4 IMPRINT	\$226.10	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292829	06/03/2011	A TO Z IN-HOME TUTORING LLC	\$1,380.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292830	06/03/2011	ABLE NET, INC.	\$9,961.88	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292831	06/03/2011	ACADEMY FENCE COMPANY	\$984.97	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292832	06/03/2011	ACCU-CUT	\$2,379.65	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292833	06/03/2011	ACOSTA, CRISTINA	\$67.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292834	06/03/2011	ACOSTA, JAIME C	\$170.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292835	06/03/2011	ACOSTA, ROSALBA MARIA	\$170.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292836	06/03/2011	ADAME, JESUS	\$45.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292837	06/03/2011	ADAME, JOSE GUADALUPE	\$200.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292838	06/03/2011	ADVENTURE ZONE, INC.	\$753.62	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292839	06/03/2011	ALDRSHOT OF NEW MEXICO	\$622.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292840	06/03/2011	ALL AMERICAN GLASS & MIRROR	\$275.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292841	06/03/2011	ALL PRO SOUND	\$1,327.56	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292842	06/03/2011	ALVAREZ, DIANA-	\$70.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292843	06/03/2011	ALVAREZ, RAMON	\$1,500.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292844	06/03/2011	AMERICAN INSTITUTES FOR RESEARCH	\$5,550.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292845	06/03/2011	AMERICAN LINEN SUPPLY CORP.	\$166.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292846	06/03/2011	AMSTERDAM PRINTING &	\$3,064.08	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292847	06/03/2011	ANDELE TUTORS INC.	\$5,610.35	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292848	06/03/2011	ANDERSONS PIN COLLECTION	\$386.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292849	06/03/2011	ANGELO, JOE	\$29.16	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292850	06/03/2011	ANTHONY PUMP & DRILLING INC	\$250.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292851	06/03/2011	AP EXAMINATIONS	\$646.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292852	06/03/2011	AP EXAMINATIONS	\$450.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292853	06/03/2011	AP EXAMINATIONS	\$341.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292854	06/03/2011	APPERSON	\$1,629.90	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292855	06/03/2011	APPLECINC.	\$71,360.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292856	06/03/2011	ARCHULETA, JAIME JR.	\$58.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292857	06/03/2011	ARTESIA PUBLIC SCHOOL	\$175.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292858	06/03/2011	ATS PROJECT SUCCESS	\$664.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292859	06/03/2011	BABBAGE NET SCHOOL	\$4,541.55	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292860	06/03/2011	BAEZA, CARISSA	\$58.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292861	06/03/2011	BARGAIN - CAMERA LLC	\$1,568.41	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292862	06/03/2011	BARNES & NOBLE	\$329.41	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292863	06/03/2011	BARNES & NOBLE BOOKSTORES, INC	\$6,118.45	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292864	06/03/2011	BARON SUPPLY	\$2,242.59	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292865	06/03/2011	BARRAZA, DANIELA	\$40.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292866	06/03/2011	BECERRA, ESTRELLA CELINA	\$48.96	1231	Printed	Expense	<input type="checkbox"/>		
292867	06/03/2011	BECERRIL, SARAH	\$33.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292868	06/03/2011	BEN E. KEITH FOODS	\$9,371.81	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292869	06/03/2011	BENAVIDEZ, RUBY	\$63.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292870	06/03/2011	BIG BOY ICE CREAM	\$1,381.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292871	06/03/2011	BOONE TRANSPORTATION, INC.	\$479,359.93	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292872	06/03/2011	BORDER AIR FILTER PRODUCTS	\$4,847.44	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292873	06/03/2011	BORDER INTERNATIONAL	\$1,748.92	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292874	06/03/2011	BRIGHT, DEBRA M.	\$141.95	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292875	06/03/2011	BUREAU OF EDUCATION AND RESEARCH	\$430.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292876	06/03/2011	BURNS, ROBERT O.	\$200.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292877	06/03/2011	C & J PRINTING	\$520.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292878	06/03/2011	CALVO, RAUL ALEJANDRO	\$39.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292879	06/03/2011	CAMACHO SHEET METAL	\$95.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292880	06/03/2011	CAMPOS SCHOOL PORTRAITS	\$3,488.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292881	06/03/2011	CANDELARIA, SARAH	\$250.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292882	06/03/2011	CDW-G, INC.	\$566.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292883	06/03/2011	CHAPARRAL HIGH SCHOOL BPA	\$600.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292884	06/03/2011	CHILDREN YOUTH & FAMILIES DEPT	\$972.36	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292885	06/03/2011	CHOPE'S TOWN CAFE, LLC	\$66.53	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292886	06/03/2011	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$400.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292887	06/03/2011	CIM TECHNOLOGY SOLUTIONS	\$2,543.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292888	06/03/2011	CLUB Z NEW MEXICO, LLC	\$27,964.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292889	06/03/2011	COAST TO COAST COMPUTER PRODUCTS, INC.	\$4,131.28	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292890	06/03/2011	COMMUNITY MATTERS	\$4,300.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292891	06/03/2011	COMP USA - CUSTOMER #589590	\$1,144.95	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292892	06/03/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,451.31	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292893	06/03/2011	CONSERV FLAG CO. INC.	\$141.48	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292894	06/03/2011	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$451.90	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292895	06/03/2011	CONTROL AND EQUIPMENT	\$205.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292896	06/03/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$37,780.19	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292897	06/03/2011	CRAIGENTAGGERT SUPPLY INC.	\$291.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292898	06/03/2011	CREATE PRESS INC	\$1,866.08	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292899	06/03/2011	CRENSHAW CONSULTING GROUP LP	\$611.30	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292900	06/03/2011	CRESCENT ELECTRIC SUPPLY CO.	\$878.91	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292901	06/03/2011	CROSS COUNTRY EDUCATION	\$199.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292902	06/03/2011	CRUCES TROPHY & AWARDS, INC.	\$1,194.65	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292903	06/03/2011	DANIEL, JOHN	\$75.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292904	06/03/2011	DEALERS ELECTRICAL SUPPLY	\$890.52	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292905	06/03/2011	DECISION TREE, INC.	\$60,735.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292906	06/03/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$85,403.96	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292907	06/03/2011	DELTA H ENGINEERING CO., INC	\$986.93	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292908	06/03/2011	DEMCO INC.	\$1,939.82	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292909	06/03/2011	DENNY'S MEAT MARKET	\$155.68	1231	Printed	Expense	<input type="checkbox"/>		
292910	06/03/2011	DEVINE, PATRICK	\$82.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292911	06/03/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$6,100.15	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292912	06/03/2011	DICKSON, BILL D.	\$74.02	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292913	06/03/2011	DIMAR SYSTEMS LLC	\$4,856.01	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292914	06/03/2011	DION'S CORPORATE OFFICE	\$187.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292915	06/03/2011	DIRECT SAFETY CO.	\$183.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292916	06/03/2011	DIRECT SCHOOL SUPPLY	\$329.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292917	06/03/2011	DIXON, BILLY	\$134.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292918	06/03/2011	DOMINGUEZ, ALBERTO	\$67.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292919	06/03/2011	DONA ANA COUNTY UTILITIES DEPT	\$4,949.76	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292920	06/03/2011	DOS LAGOS COUNTRY CLUB	\$751.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292921	06/03/2011	DU MOTION AUDIO VISUAL AND VIDEO CO.	\$3,261.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292922	06/03/2011	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$4,800.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292923	06/03/2011	DURNER, BRENDA LUCIA	\$450.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292924	06/03/2011	EDUWIZARDS, INC.	\$2,714.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292925	06/03/2011	EL APPLE I, LTD	\$300.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292926	06/03/2011	EL INDIO TORTILLA SHOP	\$366.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292927	06/03/2011	EL LLANTERO CHIDO	\$51.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292928	06/03/2011	EL MILAGRO WHOLESALE	\$1,000.00	1231	Void	Expense	<input checked="" type="checkbox"/>	07/13/2011	07/13/2011
292929	06/03/2011	EL PASO DISPOSAL, LP	\$1,983.99	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292930	06/03/2011	EL PASO ELECTRIC COMPANY	\$19,066.20	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292931	06/03/2011	EL PASO FLORAL DISTRIBUTORS	\$1,513.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292932	06/03/2011	EL PASO INDEPENDENT SCHOOL DISTRICT	\$7,200.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292933	06/03/2011	EL PASO TRIAD	\$84.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292934	06/03/2011	EL PASO ZOO	\$82.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292935	06/03/2011	ELITE FUNDRAISING	\$1,848.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292936	06/03/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292937	06/03/2011	EPISD PRINT SHOP	\$162.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292938	06/03/2011	ESTRADA, EUGENIO	\$26.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292939	06/03/2011	EVENT PROMOTIONS	\$530.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292940	06/03/2011	FAN CLOTH	\$2,543.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292941	06/03/2011	FCCLA	\$84.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292942	06/03/2011	FERGUSON ENTERPRISES	\$2,493.35	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292943	06/03/2011	FLINN SCIENTIFIC, INC.	\$301.26	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292944	06/03/2011	FLORES, VANESSA	\$39.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292945	06/03/2011	FLOWERAMA	\$50.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292946	06/03/2011	FLOWERS BAKING COMPANY LLC	\$4,919.73	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292947	06/03/2011	FOLLETT LIBRARY RESOURCES	\$47,806.14	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292948	06/03/2011	FORD, CRAIG E	\$60.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292949	06/03/2011	FRANCIS, JOSIE	\$168.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292950	06/03/2011	FULLER, JOSEPH	\$102.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292951	06/03/2011	FUTURE PROBLEM SOLVING, INC.	\$3,265.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292952	06/03/2011	GADSDEN FOOD SERVICES	\$1,380.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292953	06/03/2011	GADSDEN FOOTBALL BOOSTER CLUB	\$665.00	1231	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292954	06/03/2011	GADSDEN HIGH SCHOOL FLOWER SHOP	\$689.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292955	06/03/2011	GADSDEN HIGH SCHOOL PANTHER HUT	\$91.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292956	06/03/2011	GADSDEN INDEPENDENT SCHOOL	\$3,864.18	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292957	06/03/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$97.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292958	06/03/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$8,268.49	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292959	06/03/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$360.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292960	06/03/2011	GALINDO, GARY	\$128.35	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292961	06/03/2011	GALLEGOS, JONATHAN-	\$16.25	1231	Printed	Expense	<input type="checkbox"/>		
292962	06/03/2011	GAMON, JOSE	\$900.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292963	06/03/2011	GARCIA, MARICELA	\$100.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292964	06/03/2011	GARDENSWARTZ TEAM SALES	\$48,190.90	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292965	06/03/2011	GOLDEN CORRAL #538	\$191.70	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292966	06/03/2011	GOLDEN CORRAL #738	\$104.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292967	06/03/2011	GONZALEZ, RUBEN V.	\$27.00	1231	Printed	Expense	<input type="checkbox"/>		
292968	06/03/2011	GONZALEZ, VALENTE	\$160.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292969	06/03/2011	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$6,029.44	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292970	06/03/2011	GRAINGER, INC	\$1,406.39	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292971	06/03/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$4,051.93	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292972	06/03/2011	GREAT AMERICAN LAND & CATTLE	\$639.59	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292973	06/03/2011	GREAT WESTERN DINING SERVICE, INC.	\$47.99	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292974	06/03/2011	GROOVY CUSTOM ENGRAVING	\$500.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292975	06/03/2011	GTM SPORTSWEAR	\$378.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292976	06/03/2011	HADLEY, ERICA L.	\$4,164.00	1231	Printed	Expense	<input type="checkbox"/>		
292977	06/03/2011	HAMILTON, DERREK	\$45.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292978	06/03/2011	HAMILTON, LIBBY K	\$79.16	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292979	06/03/2011	HARDY, CAROL L.	\$123.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292980	06/03/2011	HAWTHORNE EDUCATIONAL SERVICES	\$254.10	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292981	06/03/2011	HERMITAGE ART COMPANY INC.	\$229.85	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292982	06/03/2011	HERNANDEZ, FRANCES J.	\$30.00	1231	Printed	Expense	<input type="checkbox"/>		
292983	06/03/2011	HERNANDEZ, JUAN RAMON	\$49.50	1231	Printed	Expense	<input type="checkbox"/>		
292984	06/03/2011	HERNANDEZ, ROBERT	\$318.96	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292985	06/03/2011	HERNANDEZ, SAMANTHA	\$200.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292986	06/03/2011	HICKS, MYRNA/HICKS AND CO. SUBWAY	\$114.10	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292987	06/03/2011	HOELSCHER, GREGORY	\$164.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292988	06/03/2011	HOLGUIN, BARBARA A.	\$65.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292989	06/03/2011	HOLGUIN, JAVIER E.	\$102.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292990	06/03/2011	HOLLAND, JAMES	\$128.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292991	06/03/2011	HOMESTYLE PIZZERIA	\$288.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292992	06/03/2011	HORIZON MECHANICAL, INC.	\$5,008.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292993	06/03/2011	IKON	\$178.70	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292994	06/03/2011	IKON OFFICE SOLUTIONS INC.	\$363.98	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292995	06/03/2011	IMPACT COACHING AND SPEAKING, INC.	\$700.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292996	06/03/2011	INNOVATE-EDUCATE NM	\$387.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292997	06/03/2011	INTER-STATE STUDIO & PUBLISHING CO.	\$454.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292998	06/03/2011	IRIGOYEN, GLORIA Y.	\$60.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
292999	06/03/2011	J.W. PEPPER AND SON, INC.	\$197.49	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293000	06/03/2011	JACQUES FARM	\$32.00	1231	Printed	Expense	<input type="checkbox"/>		
293001	06/03/2011	JACQUES, MARISSA	\$160.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293002	06/03/2011	JIM SHIPLEY AND ASSOC., INC.	\$4,292.61	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293003	06/03/2011	JM-TEES	\$255.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293004	06/03/2011	JOHNSTONE SUPPLY	\$3,760.37	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293005	06/03/2011	JONES SCHOOL SUPPLY CO., INC.	\$612.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293006	06/03/2011	JONES, HUGH	\$154.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293007	06/03/2011	JOSTENS	\$693.50	1231	Printed	Expense	<input type="checkbox"/>		
293008	06/03/2011	KARAKRAH, JEHAD	\$40.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293009	06/03/2011	KMART (SEARS HOLDINGS) #9325	\$148.90	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293010	06/03/2011	KWAL PAINT	\$2,076.04	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293011	06/03/2011	LA UNION M.D.W.S.A.	\$709.49	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293012	06/03/2011	LAKE SECTION WATER COMPANY	\$8,853.34	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293013	06/03/2011	LAS CRUCES SUN NEWS	\$146.28	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293014	06/03/2011	LAS CRUCES WINNELSON CO.	\$3,000.55	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293015	06/03/2011	LAUN-DRY SUPPLY COMPANY	\$8,789.20	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293016	06/03/2011	LEARNING SOLUTIONS	\$5,947.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293017	06/03/2011	LECTORUM PUBLICATIONS, INC.	\$935.44	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293018	06/03/2011	LEDESMA'S SEPTIC SERVICE	\$774.45	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293019	06/03/2011	LEPINSKI, TOM	\$156.67	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293020	06/03/2011	LEWIS, MITCHELL	\$58.50	1231	Printed	Expense	<input type="checkbox"/>		
293021	06/03/2011	LEWIS, RICHARD	\$128.35	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293022	06/03/2011	LIBRARY VIDEO COMPANY	\$2,792.74	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293023	06/03/2011	LIFETOUCH PUBLISHING INC	\$7,461.13	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293024	06/03/2011	LIFETOUCH PUBLISHING INC.	\$1,995.00	1231	Void	Expense	<input checked="" type="checkbox"/>	06/27/2011	06/27/2011
293025	06/03/2011	LOPEZ, ELVIRA	\$40.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293026	06/03/2011	LORENZO'S ITALIAN RESTAURANT	\$91.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293027	06/03/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$953.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293028	06/03/2011	LOWE'S HOME IMPROVEMENT	\$1,059.90	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293029	06/03/2011	LOWE'S, INC.	\$54.29	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293030	06/03/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$428.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293031	06/03/2011	LUNA, MARLENE	\$70.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293032	06/03/2011	M&F WHOLESALE FLORAL SUPPLY INC.	\$101.14	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293033	06/03/2011	M.A. AND SONS CHILE PRODUCTS	\$573.30	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293034	06/03/2011	MACIAS, DAVID	\$63.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293035	06/03/2011	MACKIN LIBRARY MEDIA	\$63,904.98	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293036	06/03/2011	MARQUEZ, PATRICIA	\$18.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293037	06/03/2011	MARTINEZ, CHRISTY	\$27.52	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293038	06/03/2011	MAYFIELD HIGH SCHOOL	\$550.00	1231	Printed	Expense	<input type="checkbox"/>		
293039	06/03/2011	MCCOMAS & ASSOCIATES	\$2,800.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293040	06/03/2011	MCCULLER, LISA EHLERS	\$182.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293041	06/03/2011	MCDANIEL, MARISELA ZAPIEN	\$2,800.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293042	06/03/2011	MCDONALD, REBECCA	\$85.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293043	06/03/2011	McDONALD, RICHARD	\$90.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293044	06/03/2011	MENA, JORGE	\$63.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293045	06/03/2011	MEZA TROPHIES AND PLAQUES	\$1,904.13	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293046	06/03/2011	MEZA, CESAR	\$28.13	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293047	06/03/2011	MIDAMERICA BOOKS	\$881.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293048	06/03/2011	MILLARD REFRIGERATED SERVICES	\$828.30	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293049	06/03/2011	MILLER, RANDI	\$104.54	1231	Printed	Expense	<input type="checkbox"/>		
293050	06/03/2011	MISSION FOODS PRODUCTS	\$1,205.92	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293051	06/03/2011	MONICA'S FLOWERS	\$93.99	1231	Printed	Expense	<input type="checkbox"/>		
293052	06/03/2011	MONTOYA, DAVID A.	\$195.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293053	06/03/2011	MONTOYA, DEREK MATTHEW	\$80.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293054	06/03/2011	MORA, LETICIA	\$890.42	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293055	06/03/2011	MORENO, DIANA	\$120.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293056	06/03/2011	MORGAN BUILDINGS AND SPAS INC.	\$5,695.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293057	06/03/2011	MORRISON SUPPLY CO., INC.	\$950.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293058	06/03/2011	MUELA, MARTHA IRENE	\$594.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293059	06/03/2011	MUNOZ, CHRISTINA A	\$89.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293060	06/03/2011	MUNOZ, JORGE	\$20.67	1231	Void	Expense	<input checked="" type="checkbox"/>	06/27/2011	06/27/2011
293061	06/03/2011	MUTCHNICK, ILENE D.	\$227.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293062	06/03/2011	NAESP	\$72.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293063	06/03/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$23,847.33	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293064	06/03/2011	NATIONAL RESTAURANT SUPPLY	\$31.26	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293065	06/03/2011	NAVARRO, LUISA L.	\$7.30	1231	Void	Expense	<input checked="" type="checkbox"/>	06/27/2011	06/27/2011
293066	06/03/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$15.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293067	06/03/2011	NEW MEXICO COMMUNITY FAITHLINKS	\$6,429.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293068	06/03/2011	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293069	06/03/2011	NEW MEXICO FFA ASSOCIATION	\$400.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293070	06/03/2011	NEW MEXICO HIGHLANDS UNIVERSITY (CESDP)	\$400.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293071	06/03/2011	NEW MEXICO MESA, INC.	\$725.29	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293072	06/03/2011	NEW MEXICO SKILLS USA-VICA	\$360.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293073	06/03/2011	NEW MEXICO STATE UNIVERSITY	\$2,595.77	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293074	06/03/2011	NIETO, CELIA	\$307.20	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293075	06/03/2011	NMSU	\$25,000.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293076	06/03/2011	NOCTI	\$463.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293077	06/03/2011	O'HARA, JAMIE	\$363.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293078	06/03/2011	OFFICE SOLUTIONS	\$718.93	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293079	06/03/2011	OLIVAS MUSIC - ZARAGOZA	\$51.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293080	06/03/2011	OMOHUNDRO, LYDIA MARY	\$34.56	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293081	06/03/2011	ORTIZ, JOSHUA R.	\$36.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293082	06/03/2011	PAEZ, HEATHER	\$133.12	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293083	06/03/2011	PAPPAS PIZZERIA	\$268.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293084	06/03/2011	PAPPAS PIZZERIA	\$475.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293085	06/03/2011	PARTS EXPRESS INTERNATIONAL, INC.	\$35.57	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293086	06/03/2011	PASSAGE SUPPLY CO.	\$2,714.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293087	06/03/2011	PC & MAC EXCHANGE	\$494.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293088	06/03/2011	PECKUMN, JOE W.	\$219.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293089	06/03/2011	PENA, GILBERT JAY	\$289.65	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293090	06/03/2011	PENCIL CUP OFFICE PRODUCTS INC	\$29,955.27	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293091	06/03/2011	PEOPLE SKILLS, INC.	\$825.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293092	06/03/2011	PERALTA, JAMES E	\$23.68	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293093	06/03/2011	PEREZ, CLAUDIA VANESSA	\$105.00	1231	Printed	Expense	<input type="checkbox"/>		
293094	06/03/2011	PEREZ, MONICA	\$67.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293095	06/03/2011	PERMA-BOUND	\$3,925.49	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293096	06/03/2011	PETER PIPER PIZZA	\$243.82	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293097	06/03/2011	PETER PIPER PIZZA #0024	\$150.99	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293098	06/03/2011	PETER PIPER PIZZA N. MESA	\$479.20	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293099	06/03/2011	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293100	06/03/2011	PLAN B NETWORKS, INC.	\$1,421.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293101	06/03/2011	PRICE'S CREAMERIES	\$55,906.67	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293102	06/03/2011	PULLIAM, KAREN	\$22.08	1231	Printed	Expense	<input type="checkbox"/>		
293103	06/03/2011	QUEZADA, ROSA	\$18.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293104	06/03/2011	QUILL CORPORATION	\$1,978.01	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293105	06/03/2011	QWEST	\$13,815.70	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293106	06/03/2011	QWEST COMMERCIAL	\$3,817.31	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293107	06/03/2011	RAMOS, ISELA PALOMARES	\$35.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293108	06/03/2011	RAMOS, PEDRO JAVIER	\$63.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293109	06/03/2011	RAMOS, STEPHANIE	\$60.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293110	06/03/2011	RANGEL, CARLOS JR.	\$45.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293111	06/03/2011	REARDON, VIRGINIA V.	\$16,059.64	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293112	06/03/2011	RED WING SHOES OF LAS CRUCES	\$6,804.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293113	06/03/2011	REED, DAVID	\$28.13	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293114	06/03/2011	RIESTRA, VALERIA	\$67.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293115	06/03/2011	RIOS, MARIA T.	\$30.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293116	06/03/2011	RIVERA, RACHAEL ANN	\$182.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293117	06/03/2011	RIVERSIDE HARDWARE, LLC	\$551.97	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293118	06/03/2011	ROADRUNNER PIZZA	\$410.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293119	06/03/2011	ROCHA-GARCIA, DANIEL	\$11.25	1231	Printed	Expense	<input type="checkbox"/>		
293120	06/03/2011	RODRIGUEZ, CECILIA	\$41.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293121	06/03/2011	RODRIGUEZ, DANIELA	\$44.84	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293122	06/03/2011	RODRIGUEZ, MARIA INEZ	\$100.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293123	06/03/2011	RODRIGUEZ, SARA	\$135.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293124	06/03/2011	ROSALEZ, RAFAEL "RAY"	\$122.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293125	06/03/2011	ROY LOWN'S CLASSIC AWARDS	\$107.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293126	06/03/2011	RUDY'S COUNTRY STORE AND BAR-B-Q	\$2,640.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293127	06/03/2011	SANCHEZ, PAULA	\$225.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293128	06/03/2011	SANTA TERESA COUNTRY CLUB, LLC	\$488.42	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293129	06/03/2011	SAUCEDO, LORENZO	\$40.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293130	06/03/2011	SCHOLASTIC CLASSROOM MAGAZINES	\$395.01	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293131	06/03/2011	SCHOLASTIC INC.--	\$192.95	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293132	06/03/2011	SCHOLASTIC, INC. JEFFERSON CITY	\$39,462.13	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293133	06/03/2011	SCHOOL IMPROVEMENT NETWORK	\$95,690.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293134	06/03/2011	SCHOOL MEDIA ASSOCIATES, LLC	\$69.94	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293135	06/03/2011	SCHOOL SPECIALTIES INC.	\$4,540.78	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293136	06/03/2011	SCHOOL SPECIALTY	\$1,430.94	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293137	06/03/2011	SCHOOLDUDE.COM	\$4,328.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293138	06/03/2011	SEGOVIA'S DISTRIBUTING, INC.	\$36,376.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293139	06/03/2011	SEGUNDO, ASUCENA	\$42.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293140	06/03/2011	SHAMROCK FOODS	\$30,459.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293141	06/03/2011	SHARP ELECTRONICS CORPORATION	\$20,643.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293142	06/03/2011	SHIFFLERS EQUIPMENT SALES	\$225.37	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293143	06/03/2011	SIERRA SPRINGS	\$1,079.24	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293144	06/03/2011	SIERRA, ALAN	\$63.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293145	06/03/2011	SOUND & SIGNAL SYST OF TEXAS	\$2,199.31	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293146	06/03/2011	SOUTH COAST AUDIO	\$870.29	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293147	06/03/2011	SOUTHERN NM OFFICE MACHINES	\$9,111.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293148	06/03/2011	SOUTHWEST MARKERS, LLC	\$187.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293149	06/03/2011	SOUTHWEST WELDERS SUPPLY CO.	\$125.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293150	06/03/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$1,659.36	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293151	06/03/2011	SOUTHWESTERN WIRELESS	\$2,556.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293152	06/03/2011	SPECTRUM PAPER CO., INC.	\$2,726.60	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293153	06/03/2011	SPIVEY, NANCY	\$3,350.82	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293154	06/03/2011	SPORT SUPPLY GROUP, INC.	\$3,196.62	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293155	06/03/2011	SPRINGER, KAREN	\$182.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293156	06/03/2011	SPRINGTIME JANITORIAL SUPPLY	\$1,360.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293157	06/03/2011	SQUEEGEE (THE )	\$360.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293158	06/03/2011	STEINHOFF, ANN	\$147.62	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293159	06/03/2011	SUBWAY-SANTA TERESA	\$89.55	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293160	06/03/2011	SUN CITY ANALYTICAL CORP.	\$125.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293161	06/03/2011	SUN CITY GLASS	\$430.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293162	06/03/2011	SUN LANES	\$347.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293163	06/03/2011	SUNLAND PARK RACETRACK &	\$705.05	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293164	06/03/2011	SWINNEY, BRIDGET	\$3,100.83	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293165	06/03/2011	SWNMMEA	\$200.00	1231	Printed	Expense	<input type="checkbox"/>		
293166	06/03/2011	SYSCO FOOD SERVICES OF NM LLC	\$25,398.14	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293167	06/03/2011	TARGET GREATLAND	\$1,114.48	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293168	06/03/2011	TARGET LAS CRUCES	\$593.94	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293169	06/03/2011	TEACHER CREATED MATERIALS, INC	\$439.56	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293170	06/03/2011	TEACHING SYSTEMS, INC.	\$53,296.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293171	06/03/2011	TERRAZAS, ROSA	\$27.20	1231	Printed	Expense	<input type="checkbox"/>		
293172	06/03/2011	TERRONES, GREGORY	\$160.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293173	06/03/2011	THE BOOKSOURCE	\$306,343.81	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293174	06/03/2011	THE COMMUNITY FOUNDATION OF SOUTHERN	\$31,500.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293175	06/03/2011	THE LIBRARY STORE, INC.	\$149.68	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293176	06/03/2011	THE MASTER TEACHER	\$415.63	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293177	06/03/2011	THE SQUEEGEE SCREEN PRINTING & EMBROIDER	\$309.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293178	06/03/2011	THEATRE, INC.	\$650.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293179	06/03/2011	TIRE CONNECTION	\$71.55	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293180	06/03/2011	TOVAR, VICTORIA F.	\$470.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293181	06/03/2011	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$430.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293182	06/03/2011	TROPHIES ASSOCIATES	\$397.20	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293183	06/03/2011	TROPHY COUNTRY	\$4,291.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293184	06/03/2011	TROXELL COMMUNICATIONS, INC.	\$4,018.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293185	06/03/2011	ULLMANN, DAN	\$140.40	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293186	06/03/2011	URBINA, RAUL	\$4,048.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293187	06/03/2011	US FOODSERVICE, ALBUQUERQUE	\$14,404.69	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293188	06/03/2011	USA BLUE BOOK	\$739.08	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293189	06/03/2011	UTEP DINNER THEATRE	\$864.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293190	06/03/2011	UTILITY TRAILER SW SALES CO.	\$574.85	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293191	06/03/2011	V.M.P. INDUSTRIAL SALES, INC.	\$1,000.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293192	06/03/2011	VALENZUELA, LAURA	\$70.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293193	06/03/2011	VALLEY FENCE COMPANY	\$385.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293194	06/03/2011	VALOIS, SANTIAGO	\$45.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293195	06/03/2011	VALTIERRA, MARTHA E.	\$36.16	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293196	06/03/2011	VASQUEZ, JAMES	\$36.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293197	06/03/2011	VEGA, SARAH AILEEN	\$70.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293198	06/03/2011	VELASCO, JASMIN	\$36.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293199	06/03/2011	VENTURA DESIGNS & MEDIA, INC.	\$238.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293200	06/03/2011	VERIZON WIRELESS	\$99.57	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293201	06/03/2011	VILLA, SUSANA	\$79.92	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293202	06/03/2011	VILLALOBOS, LORENA	\$526.37	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293203	06/03/2011	VILLALOBOS, MONICA	\$102.80	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293204	06/03/2011	VILLANUEVA, ARMANDO	\$26.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293205	06/03/2011	VILLARREAL, VIVIANA	\$100.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293206	06/03/2011	VISUAL IMPRESSIONS PLUS, INC.	\$628.70	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293207	06/03/2011	WALLACE PACKAGING LLC	\$2,875.32	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293208	06/03/2011	WASHINGTON MUSIC SALES CENTER	\$8,873.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293209	06/03/2011	WATSON PEST MANAGEMENT	\$2,897.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293210	06/03/2011	WENGER CORPORATION	\$883.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293211	06/03/2011	WEST MESA HIGH SCHOOL	\$600.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293212	06/03/2011	WEST MUSIC	\$2,076.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293213	06/03/2011	WESTAIR - PRAXAIR DIST. INC.	\$12.75	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293214	06/03/2011	WESTERN PAPER DISTRIBUTORS, INC.	\$525.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293215	06/03/2011	WHEELCHAIR AND WALKER RENTALS	\$203.02	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293216	06/03/2011	WICKSTROM, ERIC ALEXANDER	\$200.00	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293217	06/03/2011	WILLIAMS, SHAWN D.	\$40.50	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293218	06/03/2011	WIREMAN, DAVID S.	\$224.64	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293219	06/03/2011	XPEDX STORES DIVISION	\$1,040.78	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293220	06/03/2011	ZAMORA, CRISTINA	\$5.76	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293221	06/03/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$5,524.25	1231	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293222	06/02/2011	NM HUMAN SERVICES DEPARTMENT	\$16,776.59	1232	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293223	06/15/2011	#1 IN LEARNING	\$6,799.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293224	06/15/2011	A&R SPECIAL TEES	\$925.19	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293225	06/15/2011	ABC NEWS STORE	\$97.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293226	06/15/2011	ABC PARTY WORLD OF EL PASO	\$860.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293227	06/15/2011	ABLE NET, INC.	\$2,058.52	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293228	06/15/2011	ACADEMY FENCE COMPANY	\$482.68	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293229	06/15/2011	ADVANTAGE TUTORING SERVICES	\$31,047.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293230	06/15/2011	ADVENTURE ZONE, INC.	\$633.35	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293231	06/15/2011	ALL ABOARD AMERICA!	\$842.14	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293232	06/15/2011	ALL AMERICAN GLASS & MIRROR	\$1,100.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293233	06/15/2011	ALMANZA, MONICA	\$30.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293234	06/15/2011	ALMEIDA, ANITA	\$24.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293235	06/15/2011	AMERICAN LINEN SUPPLY CORP.	\$53.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293236	06/15/2011	AMSTERDAM PRINTING &	\$3,056.74	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293237	06/15/2011	ANAYA, YOLANDA	\$21.76	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293238	06/15/2011	ANIXTER, INC.	\$28.96	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293239	06/15/2011	ANTHONY PUMP & DRILLING INC	\$7,032.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293240	06/15/2011	ANTHONY WATER & SANITATION DISTRICT	\$2,561.46	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293241	06/15/2011	APPLECINC.	\$3,396.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293242	06/15/2011	ARCHITECTURAL PRODUCTS CO. INC	\$1,365.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293243	06/15/2011	ARCHWAY (RESOLVE CORPORATION)	\$4,608.38	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293244	06/15/2011	ARGYLE WELDING SUPPLY, INC.	\$5,707.77	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293245	06/15/2011	ARROW MAGNOLIA	\$479.40	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293246	06/15/2011	ARROYO, CECILIA	\$73.73	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293247	06/15/2011	ARZABALA, ROSALIA	\$6.53	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293248	06/15/2011	ASCENCIO, MARIO	\$399.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293249	06/15/2011	B & H WHOLESALE	\$282.40	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293250	06/15/2011	BABBAGE NET SCHOOL	\$12,447.15	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293251	06/15/2011	BARNES & NOBLE BOOKSTORES, INC	\$549.60	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293252	06/15/2011	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$1,912.70	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293253	06/15/2011	BARON SUPPLY	\$2,802.08	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293254	06/15/2011	BARTO, CHRISTINE	\$41.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293255	06/15/2011	BEAUDIN GANZE CONSULTING ENG, INC.	\$554.44	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293256	06/15/2011	BELMONTES, DORA	\$59.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293257	06/15/2011	BIG BOY ICE CREAM	\$977.92	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293258	06/15/2011	BIO SYSTEMS INTERNATIONAL	\$706.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293259	06/15/2011	BOB O'S	\$810.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293260	06/15/2011	BOHANNAN HUSTON, INC.	\$3,053.44	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293261	06/15/2011	BOONE TRANSPORTATION, INC.	\$31,749.93	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293262	06/15/2011	BORDER AIR FILTER PRODUCTS	\$2,987.20	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293263	06/15/2011	BRIONES, ENRIQUE	\$25.02	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293264	06/15/2011	BROWDER, BARBARA ANN	\$182.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293265	06/15/2011	CAMACHO SHEET METAL	\$2,135.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293266	06/15/2011	CAMPOS SCHOOL PORTRAITS	\$1,000.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293267	06/15/2011	CAMPOS, ESTELA	\$65.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293268	06/15/2011	CASTILLO, SARA	\$25.34	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293269	06/15/2011	CASTILLO, VERONICA	\$18.43	1244	Printed	Expense	<input type="checkbox"/>		
293270	06/15/2011	CASTRO, ELIZABETH	\$89.86	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293271	06/15/2011	CEMEX, INC.	\$3,414.48	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293272	06/15/2011	CENGAGE LEARNING INC.	\$300.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293273	06/15/2011	CHACON, MARIA A.	\$12.67	1244	Printed	Expense	<input type="checkbox"/>		
293274	06/15/2011	CHAVEZ, RICHARD G.	\$147.00	1244	Printed	Expense	<input type="checkbox"/>		
293275	06/15/2011	CHEVRON AND TEXACO CARD SERVICES	\$76.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293276	06/15/2011	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$120.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293277	06/15/2011	CIM TECHNOLOGY SOLUTIONS	\$3,607.40	1244	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293278	06/15/2011	CLASSIC INDUSTRIES, INC.	\$334,155.34	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293279	06/15/2011	COMMERCIAL SCREEN PRINTING	\$663.22	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293280	06/15/2011	COMPANION CORPORATION	\$3,232.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293281	06/15/2011	COMPLETE REPROGRAPHICS, INC.	\$28.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293282	06/15/2011	CONTRERAS, NORMA	\$21.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293283	06/15/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$15,197.54	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293284	06/15/2011	CORRAL, ROSA	\$38.27	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293285	06/15/2011	CORTEZ GAS COMPANY	\$395.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293286	06/15/2011	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$195.32	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293287	06/15/2011	CREEGAN, JUDITH A	\$599.01	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293288	06/15/2011	CROWN AWARDS	\$502.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293289	06/15/2011	CRUCES TROPHY & AWARDS, INC.	\$53.86	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293290	06/15/2011	CRUZ, MARIA T.	\$25.76	1244	Printed	Expense	<input type="checkbox"/>		
293291	06/15/2011	CRUZ, VICTORIA	\$51.39	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293292	06/15/2011	CUMMINS ROCKY MOUNTAIN, LLC	\$1,899.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293293	06/15/2011	DANNY'S DRUG & SODA FOUNTAIN, INC.	\$630.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293294	06/15/2011	DAVID'S PENNANTS & BANNERS	\$120.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293295	06/15/2011	DAVIS-ADAMS, ELLA	\$74.86	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293296	06/15/2011	DE LA TORRE, MELISSA M.	\$25.92	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293297	06/15/2011	DEALERS ELECTRICAL SUPPLY	\$2,621.38	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293298	06/15/2011	DECISION TREE, INC.	\$31,048.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293299	06/15/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$12,090.60	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293300	06/15/2011	DEMCO INC.	\$2,701.04	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293301	06/15/2011	DIAZ, CYNTHIA	\$66.37	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293302	06/15/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,087.30	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293303	06/15/2011	DILKS, SUNNY R.	\$61.82	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293304	06/15/2011	DILLAWAY, BARBARA	\$115.96	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293305	06/15/2011	DISCOUNT POOLS AND SPAS, LLC	\$1,779.81	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293306	06/15/2011	DISCOUNT SCHOOL SUPPLY	\$1,483.88	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293307	06/15/2011	DIXON, BILLY	\$120.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293308	06/15/2011	DOMINGUEZ, BLANCA ESTELA	\$178.24	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293309	06/15/2011	DOMINO'S - MESILLA	\$125.00	1244	Printed	Expense	<input type="checkbox"/>		
293310	06/15/2011	DUNN-EDWARDS CORPORATION	\$306.73	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293311	06/15/2011	DURAN-CAMPBELL, SARA	\$115.96	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293312	06/15/2011	ECOLAB, INC.	\$3,465.30	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293313	06/15/2011	EDUCATE ONLINE	\$2,556.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293314	06/15/2011	EDUCATIONAL PRODUCTS, INC.	\$687.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293315	06/15/2011	EDUWIZARDS, INC.	\$1,320.00	1244	Printed	Expense	<input type="checkbox"/>		
293316	06/15/2011	EL APPLE I, LTD	\$51.18	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293317	06/15/2011	EL LLANTERO CHIDO	\$75.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293318	06/15/2011	EL PASO BOLT & SCREW COMPANY	\$848.84	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293319	06/15/2011	EL PASO DISPOSAL, LP	\$13,978.61	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293320	06/15/2011	EL PASO ELECTRIC COMPANY	\$138,260.48	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293321	06/15/2011	EL PASO FLORAL DISTRIBUTORS	\$229.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293322	06/15/2011	EL PASO INDEPENDENT SCHOOL DISTRICT	\$178.72	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293323	06/15/2011	EL PASO TRIAD	\$58,837.05	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293324	06/15/2011	EL PASO ZOO	\$882.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293325	06/15/2011	ELECTRONIX EXPRESS	\$2,404.16	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293326	06/15/2011	ELOINA'S FLORAL DESIGNS	\$629.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293327	06/15/2011	EPISD PRINT SHOP	\$25.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293328	06/15/2011	ESA CONSTRUCTION, INC.	\$502,235.55	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293329	06/15/2011	ESPARZA, BLANCA	\$7.89	1244	Printed	Expense	<input type="checkbox"/>		
293330	06/15/2011	EXPRESS INDUSTRIES CORPORATION	\$1,957.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293331	06/15/2011	EYCHNER, STEPHANIE	\$47.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293332	06/15/2011	FAN CLOTH	\$3,193.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293333	06/15/2011	FEDERICO JAZMIN	\$22.53	1244	Printed	Expense	<input type="checkbox"/>		
293334	06/15/2011	FELIX'S AUTO PARTS, INC.	\$1,607.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293335	06/15/2011	FINCH, LISELOTTE	\$177.34	1244	Printed	Expense	<input type="checkbox"/>		
293336	06/15/2011	FISHER SCIENCE EDUCATION	\$30.24	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293337	06/15/2011	FLORES, CARLO ADRIAN	\$67.46	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293338	06/15/2011	FLORES, GRACIELA	\$69.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293339	06/15/2011	FLORES, PAOLA A.	\$71.42	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293340	06/15/2011	FLOWERAMA	\$39.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293341	06/15/2011	FLOWERS BAKING COMPANY LLC	\$2,745.20	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293342	06/15/2011	FOLLETT LIBRARY RESOURCES	\$20,581.04	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293343	06/15/2011	FOREMAN, MARIA	\$92.74	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293344	06/15/2011	FRANCO, IRENE	\$18.66	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293345	06/15/2011	FUDDRUCKERS	\$910.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293346	06/15/2011	G & E ENTEPRISES	\$722.07	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293347	06/15/2011	GADSDEN FOOD SERVICES	\$154.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293348	06/15/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$2,413.91	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293349	06/15/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$159.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293350	06/15/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$45.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293351	06/15/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$105,000.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293352	06/15/2011	GALARZA, ALEJANDRA	\$30.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293353	06/15/2011	GALINDO, GARY	\$252.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293354	06/15/2011	GALLEGOS, FRANCISCO SAM	\$105.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293355	06/15/2011	GALLEGOS, MARTHA M	\$105.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293356	06/15/2011	GAMON, MARIA REINA	\$65.66	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293357	06/15/2011	GARCIA, ROSALINDA	\$47.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293358	06/15/2011	GARDENSWARTZ TEAM SALES	\$225.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293359	06/15/2011	GARDNER, LORI A.	\$28.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293360	06/15/2011	GARIBAY, ENRIQUE	\$27.30	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293361	06/15/2011	GLOBALINX	\$4,744.86	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293362	06/15/2011	GOLDEN CORRAL #538	\$592.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293363	06/15/2011	GOMEZ, CYNTHIA P.	\$21.34	1244	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293364	06/15/2011	GONE LOGO	\$3,997.50	1244	Printed	Expense	<input type="checkbox"/>		
293365	06/15/2011	GONZALEZ, VERONICA	\$280.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293366	06/15/2011	GOPHER SPORT	\$323.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293367	06/15/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$702.63	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293368	06/15/2011	GREAT AMERICAN PIZZA WORKS	\$508.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293369	06/15/2011	GUERRA, KATHERINE	\$11.97	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293370	06/15/2011	GUERRA, LUZ E.	\$53.31	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293371	06/15/2011	GUTIERREZ, JAVIER	\$64.19	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293372	06/15/2011	HARBOR FREIGHT TOOLS	\$422.72	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293373	06/15/2011	HARDY, CAROL L.	\$108.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293374	06/15/2011	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$1,559.70	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293375	06/15/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$1,342.55	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293376	06/15/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$2,600.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293377	06/15/2011	HERNANDEZ ARACELI	\$38.72	1244	Printed	Expense	<input type="checkbox"/>		
293378	06/15/2011	HERNANDEZ, LAURA	\$80.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293379	06/15/2011	HERNANDEZ, OFELIA	\$67.97	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293380	06/15/2011	HINOJOS, GLORIA I.	\$36.80	1244	Printed	Expense	<input type="checkbox"/>		
293381	06/15/2011	HINSON JOANNA NICOLE	\$16.28	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293382	06/15/2011	HOLGUIN, JAVIER E.	\$100.35	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293383	06/15/2011	HONEYWELL	\$5,741.66	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293384	06/15/2011	HORIZON MECHANICAL, INC.	\$3,960.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293385	06/15/2011	IKON OFFICE SOLUTIONS INC.	\$246.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293386	06/15/2011	IKON OFFICE SOLUTIONS--	\$69.15	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293387	06/15/2011	IMAGINE LEARNING, INC.	\$113,300.16	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293388	06/15/2011	INSECT LORE	\$276.43	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293389	06/15/2011	INSIGHTS-EL PASO SCIENCE CTR.	\$110.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293390	06/15/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293391	06/15/2011	INTERNATIONAL THESPIAN SOCIETY	\$415.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293392	06/15/2011	J.W. PEPPER AND SON, INC.	\$1,021.97	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293393	06/15/2011	JMC SALES INC.	\$2,670.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293394	06/15/2011	JOSTEN'S DIPLOMAS & CERTIFICATES	\$5,594.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293395	06/15/2011	JOSTENS	\$735.22	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293396	06/15/2011	JOSTENS	\$130.00	1244	Printed	Expense	<input type="checkbox"/>		
293397	06/15/2011	KWAL PAINT	\$1,848.59	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293398	06/15/2011	LAKESHORE LEARNING MATERIALS	\$5,029.43	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293399	06/15/2011	LAS CRUCES BREAKFAST OPTIMIST CLUB	\$300.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293400	06/15/2011	LAS CRUCES PUBLIC SCHOOLS	\$85.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293401	06/15/2011	LAS CRUCES SUN NEWS	\$213.13	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293402	06/15/2011	LAZARIN, IRMA	\$240.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293403	06/15/2011	LEDEZMA, MARIA D.	\$182.88	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293404	06/15/2011	LEYVA, MANUEL	\$130.56	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293405	06/15/2011	LIBERTY FLAGS AND SPECIALTY CO	\$62.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293406	06/15/2011	LIBRARY VIDEO COMPANY	\$258.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293407	06/15/2011	LINDAU, CAROLYN	\$182.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293408	06/15/2011	LOPEZ, ALICIA	\$85.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293409	06/15/2011	LOPEZ, ELISA YVONNE	\$6.14	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293410	06/15/2011	LOWE'S #86	\$161.90	1244	Printed	Expense	<input type="checkbox"/>		
293411	06/15/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$15.96	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293412	06/15/2011	LOWE'S HOME IMPROVEMENT	\$5,517.83	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293413	06/15/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,090.02	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293414	06/15/2011	LUSK, REBECCA R.	\$139.59	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293415	06/15/2011	LYNX EXHIBITS	\$505.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293416	06/15/2011	M&F WHOLESALE FLORAL SUPPLY INC.	\$461.29	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293417	06/15/2011	MACKIN LIBRARY MEDIA	\$24,397.17	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293418	06/15/2011	MANRIQUEZ, GEORGE	\$124.54	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293419	06/15/2011	MARTINEZ, LUPE	\$48.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293420	06/15/2011	MASSEY JOHNSON ASSOC.	\$3,023.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293421	06/15/2011	MENA, MARIA M.	\$11.75	1244	Printed	Expense	<input type="checkbox"/>		
293422	06/15/2011	MENDOZA, SANDRA	\$25.02	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293423	06/15/2011	MENDOZA, VERONICA	\$80.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293424	06/15/2011	METCO SUPPLY INC.	\$64.88	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293425	06/15/2011	MILLARD REFRIGERATED SERVICES	\$1,603.05	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293426	06/15/2011	MORA, LETICIA	\$130.00	1244	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293427	06/15/2011	MORENO, GUILLERMINA	\$26.50	1244	Printed	Expense	<input type="checkbox"/>		
293428	06/15/2011	MORRISON SUPPLY CO., INC.	\$3,997.99	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293429	06/15/2011	MUNOZ, FRANCISCO	\$100.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293430	06/15/2011	MUNOZ, MAYELA	\$47.81	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293431	06/15/2011	MYERS ACE HARDWARE	\$314.15	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293432	06/15/2011	NASCO INTERNATIONAL	\$594.92	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293433	06/15/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$22,066.72	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293434	06/15/2011	NATIONAL RESTAURANT ASSOCIATION	\$675.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293435	06/15/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$175.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293436	06/15/2011	NEW MEXICO COMMUNITY FAITHLINKS	\$13,243.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293437	06/15/2011	NEW MEXICO GAS COMPANY	\$4,276.18	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293438	06/15/2011	NEW MEXICO ONE CALL, INC.	\$99.35	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293439	06/15/2011	NEXTEL COMMUNICATIONS, INC.	\$5,044.08	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293440	06/15/2011	NMSU DANCE DEPARTMENT	\$1,935.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293441	06/15/2011	NORCON OF NEW MEXICO, LLC	\$1,535.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293442	06/15/2011	ORIENTAL TRADING COMPANY, INC.	\$243.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293443	06/15/2011	ORNELAS, ERIKA	\$79.14	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293444	06/15/2011	OUR PLACE CENTER OF SELF-ESTEEM, INC.	\$1,995.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293445	06/15/2011	PALOMARES, MARIA L.	\$95.20	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293446	06/15/2011	PASSAGE SUPPLY CO.	\$3,659.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293447	06/15/2011	PAXTON/PATTERSON LLC	\$2,900.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293448	06/15/2011	PAYEN, SOFIA	\$103.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293449	06/15/2011	PC & MAC EXCHANGE	\$87.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293450	06/15/2011	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$907.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293451	06/15/2011	PECASTAING, FRANK X	\$482.97	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293452	06/15/2011	PENCIL CUP OFFICE PRODUCTS INC	\$88,862.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293453	06/15/2011	PEREZ, ROSA	\$53.50	1244	Printed	Expense	<input type="checkbox"/>		
293454	06/15/2011	PERMA-BOUND	\$4,519.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293455	06/15/2011	PETER PIPER PIZZA #0045	\$89.85	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293456	06/15/2011	PETERS, KARINA	\$63.36	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293457	06/15/2011	PITNEY BOWES INC.	\$47.31	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293458	06/15/2011	PLAN B NETWORKS, INC.	\$21,120.24	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293459	06/15/2011	PORTILLO, JIM B.	\$78.40	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293460	06/15/2011	POSTMASTER ANTHONY	\$1,092.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293461	06/15/2011	PRAIRIE VIEW INC.	\$315.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293462	06/15/2011	PRICE'S CREAMERIES	\$14,293.56	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293463	06/15/2011	PROGRESS PUBLICATIONS/WRIGHT PRINTING	\$1,000.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293464	06/15/2011	PYRAMID MEDIA	\$169.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293465	06/15/2011	QEP, INC PROFESSIONAL BOOKS	\$4,082.06	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293466	06/15/2011	QUALITY FRUIT & VEGETABLE CO.	\$18,147.26	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293467	06/15/2011	QUILL CORPORATION	\$15,313.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293468	06/15/2011	QWEST	\$4,342.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293469	06/15/2011	RADIO SHACK EL PASO-N MESA	\$149.91	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293470	06/15/2011	RAMIREZ, RAQUEL	\$29.12	1244	Printed	Expense	<input type="checkbox"/>		
293471	06/15/2011	READ AND SUCCEED, LLC	\$676.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293472	06/15/2011	REALLY GOOD STUFF, INC.	\$302.20	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293473	06/15/2011	RECORDED BOOKS	\$2,124.90	1244	Printed	Expense	<input type="checkbox"/>		
293474	06/15/2011	RED WING SHOES OF LAS CRUCES	\$10,007.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293475	06/15/2011	REGION 19	\$70.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293476	06/15/2011	REYES, MARTHA CECILIA	\$38.91	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293477	06/15/2011	RIO GRANDE SPEECH THERAPY	\$8,199.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293478	06/15/2011	RIVERA, ARLENE	\$60.00	1244	Printed	Expense	<input type="checkbox"/>		
293479	06/15/2011	RIVERA, NORMA	\$11.41	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293480	06/15/2011	RIVERSIDE HARDWARE, LLC	\$992.77	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293481	06/15/2011	RODRIGUEZ, MARIA INEZ	\$120.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293482	06/15/2011	RODRIGUEZ, MARIA L.	\$67.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293483	06/15/2011	RODRIGUEZ, OLAYA	\$21.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293484	06/15/2011	ROJAS, MARIA L.	\$61.91	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293485	06/15/2011	ROY LOWN'S CLASSIC AWARDS	\$45.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293486	06/15/2011	RSC EQUIPMENT RENTAL, INC.	\$764.99	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293487	06/15/2011	RUNYAN, COLLEEN	\$79.07	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293488	06/15/2011	RUPCICH, MARK JAMES	\$608.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293489	06/15/2011	SALCEDO, GEMA	\$40.05	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293490	06/15/2011	SALINAS, ELODIA	\$126.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293491	06/15/2011	SALMERON, EDMUNDO	\$14,579.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293492	06/15/2011	SAM'S CLUB	\$36,953.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293493	06/15/2011	SAMBA HOLDING INC.	\$68.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293494	06/15/2011	SANCHEZ, FRANCISCA	\$111.58	1244	Printed	Expense	<input type="checkbox"/>		
293495	06/15/2011	SANCHEZ, JESUS	\$100.16	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293496	06/15/2011	SANCHEZ, LIZETTE	\$21.89	1244	Printed	Expense	<input type="checkbox"/>		
293497	06/15/2011	SANTA MARIA, JOEL B	\$482.97	1244	Printed	Expense	<input type="checkbox"/>		
293498	06/15/2011	SANTIAGO, ADRIANA	\$11.52	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293499	06/15/2011	SAX ARTS & CRAFTS	\$59.71	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293500	06/15/2011	SCHOLASTIC BOOK CLUBS, INC.	\$126.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293501	06/15/2011	SCHOLASTIC BOOK FAIR	\$5,593.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293502	06/15/2011	SCHOLASTIC CHOICES MAGAZINE	\$638.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293503	06/15/2011	SCHOLASTIC, INC. JEFFERSON CITY	\$3,163.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293504	06/15/2011	SCHOOL HEALTH CORPORATION	\$119.40	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293505	06/15/2011	SCHOOL MATE AND STUDENT AGENDAS.COM	\$5,751.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293506	06/15/2011	SCHOOL MEDIA ASSOCIATES, LLC	\$3,331.04	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293507	06/15/2011	SCHOOL SPECIALTY	\$8,689.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293508	06/15/2011	SCHOOL SPECIALTY-	\$5,304.69	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293509	06/15/2011	SCIENCE KIT AND BOREAL LABORATORIES/	\$12,878.41	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293510	06/15/2011	SHAMROCK FOODS	\$9,408.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293511	06/15/2011	SHARP ELECTRONICS CORPORATION	\$7,450.24	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293512	06/15/2011	SHEDD PRODUCTIONS, INC.	\$145.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293513	06/15/2011	SHELTON, MAURA C.	\$18.41	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293514	06/15/2011	SHIFFLERS EQUIPMENT SALES	\$437.76	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293515	06/15/2011	SIERRA SPRINGS	\$51.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293516	06/15/2011	SIERRA VISTA WHOLESALE GROWERS	\$324.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293517	06/15/2011	SILVA, ROBERTA R.	\$212.75	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293518	06/15/2011	SORIANO, IRMA	\$12.67	1244	Printed	Expense	<input type="checkbox"/>		
293519	06/15/2011	SORIANO, MARIA	\$25.69	1244	Printed	Expense	<input type="checkbox"/>		
293520	06/15/2011	SOUND & SIGNAL SYST OF TEXAS	\$1,615.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293521	06/15/2011	SOUTHERN NM OFFICE MACHINES	\$7,431.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293522	06/15/2011	SOUTHWEST WELDERS SUPPLY CO.	\$509.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293523	06/15/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$588.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293524	06/15/2011	SPECTRUM PAPER CO., INC.	\$844.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293525	06/15/2011	SPIVEY, NANCY	\$3,369.43	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293526	06/15/2011	SPORT SUPPLY GROUP, INC. - US GAMES	\$1,477.67	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293527	06/15/2011	SPORTS WORLD	\$260.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293528	06/15/2011	SPRINGTIME JANITORIAL SUPPLY	\$1,935.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293529	06/15/2011	STADIUM SPORTS	\$1,124.85	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293530	06/15/2011	STAPLES ADVANTAGE	\$326.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293531	06/15/2011	STATE LINE SCREEN PRINTING	\$2,000.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293532	06/15/2011	SUGGS, STEVEN W.	\$293.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293533	06/15/2011	SUN BADGE COMPANY	\$818.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293534	06/15/2011	SUN CITY ANALYTICAL CORP.	\$1,038.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293535	06/15/2011	SUN LANES	\$592.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293536	06/15/2011	SWNMMEA	\$200.00	1244	Printed	Expense	<input type="checkbox"/>		
293537	06/15/2011	SYSCO FOOD SERVICES OF NM LLC	\$2,855.31	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293538	06/15/2011	TAABODI, MAGGIE	\$75.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293539	06/15/2011	TARGET GREATLAND	\$736.76	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293540	06/15/2011	TAYLOR PUBLISHING	\$600.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293541	06/15/2011	TEACHER DIRECT	\$2,504.14	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293542	06/15/2011	TEACHER'S DISCOUNT	\$417.99	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293543	06/15/2011	TENA-PARENTEAU, ELIZABETH	\$105.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293544	06/15/2011	THE LEEWARD TEAM, LLC	\$6,000.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293545	06/15/2011	THE LIBRARY STORE, INC.	\$328.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293546	06/15/2011	THE PARENT INSTITUTE	\$3,049.96	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293547	06/15/2011	TOMAS, ANGELINA	\$43.65	1244	Printed	Expense	<input type="checkbox"/>		
293548	06/15/2011	TOPBULB.COM LLC	\$143.55	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293549	06/15/2011	TOVAR, BERTHA A.	\$103.36	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293550	06/15/2011	TOVAR, MONICA	\$136.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293551	06/15/2011	TREETOP PUBLISHING	\$412.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293552	06/15/2011	TROPHIES ASSOCIATES	\$2,436.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293553	06/15/2011	TROPHY COUNTRY	\$249.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293554	06/15/2011	TROXELL COMMUNICATIONS, INC.	\$5,619.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293555	06/15/2011	UNITED PARCEL SERVICE	\$156.33	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293556	06/15/2011	UPSTART	\$77.40	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293557	06/15/2011	URENA, CINDI	\$207.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293558	06/15/2011	URQUIDI, MARTHA A.	\$23.17	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293559	06/15/2011	US FOODSERVICE, ALBUQUERQUE	\$1,189.90	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293560	06/15/2011	VALENZUELA, ELSA	\$17.92	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293561	06/15/2011	VELAZQUEZ, REBEKAH	\$38.30	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293562	06/15/2011	VENEGAS, MARIA	\$15.90	1244	Printed	Expense	<input type="checkbox"/>		
293563	06/15/2011	VERIZON WIRELESS	\$1,871.46	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293564	06/15/2011	VILLANUEVA, HERACLIO R.	\$1,125.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293565	06/15/2011	VILLARREAL, ALICIA	\$32.38	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293566	06/15/2011	VISUAL IMPRESSIONS PLUS, INC.	\$2,908.85	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293567	06/15/2011	WALSWORTH PUBLISHING CO.	\$165.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293568	06/15/2011	WISCONSIN CENTER FOR EDUCATION RESEARCH	\$86,608.44	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293569	06/15/2011	WOODWIND & BRASSWIND	\$4,259.26	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293570	06/15/2011	WOOTEN CONSTRUCTION COMPANY	\$105,070.66	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293571	06/15/2011	WORLD'S FINEST CHOCOLATE INC.	\$4,845.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293572	06/15/2011	XEROX	\$14,891.74	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293573	06/15/2011	XEROX CORPORATION	\$809.02	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293574	06/15/2011	XPEDX STORES DIVISION	\$467.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293575	06/15/2011	ZAMORA, CHRISTINA	\$43.20	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293576	06/15/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$3,663.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293577	06/15/2011	ZIA NATURAL GAS COMPANY	\$2,908.65	1244	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293578	06/27/2011	LIFETOUCH PUBLISHING INC.	\$1,995.00	1231	Printed	Expense	<input type="checkbox"/>		
293579	06/27/2011	JARAMILLO, DAVID	\$1,200.00	1223	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293580	06/29/2011	#1 IN LEARNING	\$3,284.00	1248	Printed	Expense	<input type="checkbox"/>		
293581	06/29/2011	-WESTERN PSYCHOLOGICAL SERVICES	\$4,360.50	1248	Printed	Expense	<input type="checkbox"/>		
293582	06/29/2011	A BETTER WAY OF LIVING, INC.	\$6,300.00	1248	Printed	Expense	<input type="checkbox"/>		
293583	06/29/2011	A&R SPECIAL TEES	\$164.00	1248	Printed	Expense	<input type="checkbox"/>		
293584	06/29/2011	ACADEMIC COMMUNICATION	\$4,642.00	1248	Printed	Expense	<input type="checkbox"/>		
293585	06/29/2011	ACADEMIC THERAPY PUBLICATIONS	\$2,095.00	1248	Printed	Expense	<input type="checkbox"/>		
293586	06/29/2011	ACP DIRECT	\$1,344.75	1248	Printed	Expense	<input type="checkbox"/>		
293587	06/29/2011	ADVANTAGE TUTORING SERVICES	\$7,793.25	1248	Printed	Expense	<input type="checkbox"/>		
293588	06/29/2011	ALDERETE, CYNTHIA N.	\$275.00	1248	Printed	Expense	<input type="checkbox"/>		
293589	06/29/2011	AMERICAN ACRYLICS USA LLC	\$458.01	1248	Printed	Expense	<input type="checkbox"/>		
293590	06/29/2011	AMSTERDAM PRINTING &	\$451.60	1248	Printed	Expense	<input type="checkbox"/>		
293591	06/29/2011	ANIXTER, INC.	\$108.00	1248	Printed	Expense	<input type="checkbox"/>		
293592	06/29/2011	APPLECINC.	\$20,037.00	1248	Printed	Expense	<input type="checkbox"/>		
293593	06/29/2011	ARGYLE WELDING SUPPLY, INC.	\$30.13	1248	Printed	Expense	<input type="checkbox"/>		
293594	06/29/2011	ARMENDARIZ, MARIA	\$60.00	1248	Printed	Expense	<input type="checkbox"/>		
293595	06/29/2011	ARTALEJO, ANA CATALINA	\$30.00	1248	Printed	Expense	<input type="checkbox"/>		
293596	06/29/2011	ATHLETIC OUTFITTERS	\$1,014.00	1248	Printed	Expense	<input type="checkbox"/>		
293597	06/29/2011	AVID CENTER	\$33,956.00	1248	Printed	Expense	<input type="checkbox"/>		
293598	06/29/2011	BANKS SCHOOL SUPPLY, INC.	\$2,124.98	1248	Printed	Expense	<input type="checkbox"/>		
293599	06/29/2011	BARNES & NOBLE	\$4,078.62	1248	Printed	Expense	<input type="checkbox"/>		
293600	06/29/2011	BARNES & NOBLE BOOKSTORES, INC	\$1,300.00	1248	Printed	Expense	<input type="checkbox"/>		
293601	06/29/2011	BAUDVILLE, INC.	\$627.45	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293602	06/29/2011	BEN E. KEITH FOODS	\$840.34	1248	Printed	Expense	<input type="checkbox"/>		
293603	06/29/2011	BONITA PARK CAMP AND CONFERENCE CENTER	\$1,587.50	1248	Printed	Expense	<input type="checkbox"/>		
293604	06/29/2011	BOONE TRANSPORTATION, INC.	\$136,498.66	1248	Printed	Expense	<input type="checkbox"/>		
293605	06/29/2011	BROWDER, BARBARA ANN	\$12.00	1248	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293606	06/29/2011	BUREAU OF EDUCATION AND RESEARCH	\$2,422.70	1248	Printed	Expense	<input type="checkbox"/>		
293607	06/29/2011	C & J PRINTING	\$70.00	1248	Printed	Expense	<input type="checkbox"/>		
293608	06/29/2011	C & M PLAQUE AND TROPHY	\$16.00	1248	Printed	Expense	<input type="checkbox"/>		
293609	06/29/2011	CAPSTONE PRESS	\$9,436.85	1248	Printed	Expense	<input type="checkbox"/>		
293610	06/29/2011	CDW-G, INC.	\$2,631.61	1248	Printed	Expense	<input type="checkbox"/>		
293611	06/29/2011	CHAVEZ, RICHARD G.	\$12.00	1248	Printed	Expense	<input type="checkbox"/>		
293612	06/29/2011	CITY OF SUNLAND PARK	\$12,625.50	1248	Printed	Expense	<input type="checkbox"/>		
293613	06/29/2011	COLLINS QUALITY VACUUMS	\$3,431.25	1248	Printed	Expense	<input type="checkbox"/>		
293614	06/29/2011	COMMUNITY PLAYTHINGS	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		
293615	06/29/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,452.88	1248	Printed	Expense	<input type="checkbox"/>		
293616	06/29/2011	COMPUTER DEALERS, INC.	\$2,604.00	1248	Printed	Expense	<input type="checkbox"/>		
293617	06/29/2011	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$137.38	1248	Printed	Expense	<input type="checkbox"/>		
293618	06/29/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$128,428.34	1248	Printed	Expense	<input type="checkbox"/>		
293619	06/29/2011	CRAWFORD, LISA WYNNE	\$1,025.90	1248	Printed	Expense	<input type="checkbox"/>		
293620	06/29/2011	CRENSHAW CONSULTING GROUP LP	\$1,005.00	1248	Printed	Expense	<input type="checkbox"/>		
293621	06/29/2011	CROP PRODUCTION SERVICES, INC.	\$9,227.57	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293622	06/29/2011	CUDDY & MACARTHY, LLP	\$19,265.27	1248	Printed	Expense	<input type="checkbox"/>		
293623	06/29/2011	D&H DISTRIBUTING CO.	\$3,000.00	1248	Printed	Expense	<input type="checkbox"/>		
293624	06/29/2011	D.E. GONZALEZ, LLC	\$536.73	1248	Printed	Expense	<input type="checkbox"/>		
293625	06/29/2011	DANNY'S DRUG & SODA FOUNTAIN, INC.	\$550.00	1248	Printed	Expense	<input type="checkbox"/>		
293626	06/29/2011	DATAFORMS USA, INC.	\$4,178.79	1248	Printed	Expense	<input type="checkbox"/>		
293627	06/29/2011	DAVIDSON INDUSTRIAL SALES, INC.	\$3,050.00	1248	Printed	Expense	<input type="checkbox"/>		
293628	06/29/2011	DAY-TIMERS, INC.	\$162.40	1248	Printed	Expense	<input type="checkbox"/>		
293629	06/29/2011	DBI COMPUTER SERVICE/DRAKE BROTHERS INC.	\$530.00	1248	Printed	Expense	<input type="checkbox"/>		
293630	06/29/2011	DEALERS ELECTRICAL SUPPLY	\$296.87	1248	Printed	Expense	<input type="checkbox"/>		
293631	06/29/2011	DECISION TREE, INC.	\$417,826.00	1248	Printed	Expense	<input type="checkbox"/>		
293632	06/29/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$11,785.84	1248	Printed	Expense	<input type="checkbox"/>		
293633	06/29/2011	DEMCO INC.	\$2,067.82	1248	Printed	Expense	<input type="checkbox"/>		
293634	06/29/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$13.31	1248	Printed	Expense	<input type="checkbox"/>		
293635	06/29/2011	DIFFERENT ROADS TO LEARNING	\$300.50	1248	Printed	Expense	<input type="checkbox"/>		
293636	06/29/2011	DIGI-KEY CORPORATION	\$90.83	1248	Printed	Expense	<input type="checkbox"/>		
293637	06/29/2011	DON JOHNSON INCORPORATED	\$12,470.16	1248	Printed	Expense	<input type="checkbox"/>		
293638	06/29/2011	DONA ANA COUNTY UTILITIES DEPT	\$2,767.60	1248	Printed	Expense	<input type="checkbox"/>		
293639	06/29/2011	E2020, INC.	\$234,450.00	1248	Printed	Expense	<input type="checkbox"/>		
293640	06/29/2011	EBSCO INFORMATION SERVICES	\$1,282.00	1248	Printed	Expense	<input type="checkbox"/>		
293641	06/29/2011	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$2,613.08	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293642	06/29/2011	EDUCATIONAL PRODUCTS, INC.	\$15,498.54	1248	Printed	Expense	<input type="checkbox"/>		
293643	06/29/2011	EL MILAGRO WHOLESALE	\$220.00	1248	Printed	Expense	<input type="checkbox"/>		
293644	06/29/2011	EL PASO ELECTRIC COMPANY	\$22,067.61	1248	Printed	Expense	<input type="checkbox"/>		
293645	06/29/2011	EL PASO FLORAL DISTRIBUTORS	\$523.50	1248	Printed	Expense	<input type="checkbox"/>		
293646	06/29/2011	EL PASO TIMES	\$157.35	1248	Printed	Expense	<input type="checkbox"/>		
293647	06/29/2011	EL PASO TRIAD	\$5,214.85	1248	Printed	Expense	<input type="checkbox"/>		
293648	06/29/2011	ELDORADO SPEECH & DEBATE BOOSTER CLUB	\$208.00	1248	Printed	Expense	<input type="checkbox"/>		
293649	06/29/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1248	Printed	Expense	<input type="checkbox"/>		
293650	06/29/2011	ENABLE MART	\$4,553.04	1248	Printed	Expense	<input type="checkbox"/>		
293651	06/29/2011	ENABLING DEVICES, INC.	\$2,626.35	1248	Printed	Expense	<input type="checkbox"/>		
293652	06/29/2011	EPISD PRINT SHOP	\$28,425.00	1248	Printed	Expense	<input type="checkbox"/>		
293653	06/29/2011	FARM & RANCH HERITAGE MUSEUM	\$50.00	1248	Printed	Expense	<input type="checkbox"/>		
293654	06/29/2011	FASTENAL COMPANY	\$1,293.30	1248	Printed	Expense	<input type="checkbox"/>		
293655	06/29/2011	FCCLA	\$160.00	1248	Printed	Expense	<input type="checkbox"/>		
293656	06/29/2011	FELIX'S AUTO PARTS, INC.	\$177.92	1248	Printed	Expense	<input type="checkbox"/>		
293657	06/29/2011	FERGUSON ENTERPRISES	\$3,395.48	1248	Printed	Expense	<input type="checkbox"/>		
293658	06/29/2011	FLAGHOUSE INC.	\$185.37	1248	Printed	Expense	<input type="checkbox"/>		
293659	06/29/2011	FLOWERS BAKING COMPANY LLC	\$1,570.32	1248	Printed	Expense	<input type="checkbox"/>		
293660	06/29/2011	FMS ENGINEERING, LLC	\$18,646.55	1248	Printed	Expense	<input type="checkbox"/>		
293661	06/29/2011	FOLLETT LIBRARY RESOURCES	\$46,240.02	1248	Printed	Expense	<input type="checkbox"/>		
293662	06/29/2011	FORD, CRAIG E	\$68.66	1248	Printed	Expense	<input type="checkbox"/>		
293663	06/29/2011	FOSTER, GEORGE	\$182.00	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293664	06/29/2011	GADSDEN FOOD SERVICES	\$731.25	1248	Printed	Expense	<input type="checkbox"/>		
293665	06/29/2011	GADSDEN HIGH SCHOOL PANTHER HUT	\$297.50	1248	Printed	Expense	<input type="checkbox"/>		
293666	06/29/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$10,090.54	1248	Printed	Expense	<input type="checkbox"/>		
293667	06/29/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$375.00	1248	Printed	Expense	<input type="checkbox"/>		
293668	06/29/2011	GARDENSWARTZ TEAM SALES	\$12,529.62	1248	Printed	Expense	<input type="checkbox"/>		
293669	06/29/2011	GAYLE-REID APPRAISAL SERVICES, INC.	\$1,500.00	1248	Printed	Expense	<input type="checkbox"/>		
293670	06/29/2011	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$14,814.99	1248	Printed	Expense	<input type="checkbox"/>		
293671	06/29/2011	GRANT ENTERPRISES ON LINE	\$593.13	1248	Printed	Expense	<input type="checkbox"/>		
293672	06/29/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$114.00	1248	Printed	Expense	<input type="checkbox"/>		
293673	06/29/2011	GREAT AMERICAN LAND & CATTLE	\$833.25	1248	Printed	Expense	<input type="checkbox"/>		
293674	06/29/2011	GREAT AMERICAN PIZZA WORKS	\$75.00	1248	Printed	Expense	<input type="checkbox"/>		
293675	06/29/2011	HANDWRITING WITHOUT TEARS, INC	\$11,357.70	1248	Printed	Expense	<input type="checkbox"/>		
293676	06/29/2011	HARRY K. WONG PUBLICATIONS, INC	\$3,306.97	1248	Printed	Expense	<input type="checkbox"/>		
293677	06/29/2011	HAWTHORNE EDUCATIONAL SERVICES	\$1,508.10	1248	Printed	Expense	<input type="checkbox"/>		
293678	06/29/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$710.60	1248	Printed	Expense	<input type="checkbox"/>		
293679	06/29/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$4,420.00	1248	Printed	Expense	<input type="checkbox"/>		
293680	06/29/2011	HISTORY EDUCATION	\$291.95	1248	Printed	Expense	<input type="checkbox"/>		
293681	06/29/2011	HOLGUIN, BARBARA A.	\$128.35	1248	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293682	06/29/2011	HOLLAND, JAMES	\$120.25	1248	Printed	Expense	<input type="checkbox"/>		
293683	06/29/2011	HUMANWARE USA INC.	\$435.00	1248	Printed	Expense	<input type="checkbox"/>		
293684	06/29/2011	INNOVATE-EDUCATE NM	\$25,000.00	1248	Printed	Expense	<input type="checkbox"/>		
293685	06/29/2011	INTERNATIONAL READING ASSOCIATION	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		
293686	06/29/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1248	Printed	Expense	<input type="checkbox"/>		
293687	06/29/2011	IRIGOYEN, GLORIA Y.	\$18.93	1248	Printed	Expense	<input type="checkbox"/>		
293688	06/29/2011	JACS JANITOR AND CUSTODIAN SAFETY, INC.	\$1,281.00	1248	Printed	Expense	<input type="checkbox"/>		
293689	06/29/2011	JAMES COOKE & HUBSON INC.	\$195.76	1248	Printed	Expense	<input type="checkbox"/>		
293690	06/29/2011	JMC SALES INC.	\$1,158.00	1248	Printed	Expense	<input type="checkbox"/>		
293691	06/29/2011	JOHNSTONE SUPPLY	\$817.69	1248	Printed	Expense	<input type="checkbox"/>		
293692	06/29/2011	JONES, HUGH	\$132.40	1248	Printed	Expense	<input type="checkbox"/>		
293693	06/29/2011	JOSTEN'S DIPLOMAS & CERTIFICATES	\$31.86	1248	Printed	Expense	<input type="checkbox"/>		
293694	06/29/2011	KELLI'S HEARTS AND FLOWERS	\$62.24	1248	Printed	Expense	<input type="checkbox"/>		
293695	06/29/2011	LAPGEVITY, INC.	\$820.00	1248	Printed	Expense	<input type="checkbox"/>		
293696	06/29/2011	LECTORUM PUBLICATIONS, INC.	\$460.71	1248	Printed	Expense	<input type="checkbox"/>		
293697	06/29/2011	LEYVA, MANUEL	\$58.56	1248	Printed	Expense	<input type="checkbox"/>		
293698	06/29/2011	LIBRARY VIDEO COMPANY	\$2,589.40	1248	Printed	Expense	<input type="checkbox"/>		
293699	06/29/2011	LOPEZ, VICTORIA T	\$12.00	1248	Printed	Expense	<input type="checkbox"/>		
293700	06/29/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$98.66	1248	Printed	Expense	<input type="checkbox"/>		
293701	06/29/2011	LOWE'S HOME IMPROVEMENT	\$216.31	1248	Printed	Expense	<input type="checkbox"/>		
293702	06/29/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$483.53	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293703	06/29/2011	LS&S, LLC	\$118.25	1248	Printed	Expense	<input type="checkbox"/>		
293704	06/29/2011	LUMENBRITE TRAINING	\$1,790.00	1248	Printed	Expense	<input type="checkbox"/>		
293705	06/29/2011	LUSK, REBECCA R.	\$267.00	1248	Printed	Expense	<input type="checkbox"/>		
293706	06/29/2011	LYNCO ELECTRIC COMPANY INC	\$11,032.57	1248	Printed	Expense	<input type="checkbox"/>		
293707	06/29/2011	LYNX EXHIBITS	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		
293708	06/29/2011	MACGILL & CO.	\$15,535.66	1248	Printed	Expense	<input type="checkbox"/>		
293709	06/29/2011	MACKIN LIBRARY MEDIA	\$450.00	1248	Printed	Expense	<input type="checkbox"/>		
293710	06/29/2011	MALDONADO, MARIA AMANDA	\$5,729.31	1248	Printed	Expense	<input type="checkbox"/>		
293711	06/29/2011	MASON CREST PUBLISHERS	\$2,218.92	1248	Printed	Expense	<input type="checkbox"/>		
293712	06/29/2011	MASSEY JOHNSON ASSOC.	\$1,211.00	1248	Printed	Expense	<input type="checkbox"/>		
293713	06/29/2011	MAYFIELD HIGH SCHOOL	\$700.00	1248	Printed	Expense	<input type="checkbox"/>		
293714	06/29/2011	MCMASTER-CARR	\$79.81	1248	Printed	Expense	<input type="checkbox"/>		
293715	06/29/2011	MENDEZ, JESSICA	\$218.40	1248	Printed	Expense	<input type="checkbox"/>		
293716	06/29/2011	MENDOZA, JUANA	\$30.37	1248	Printed	Expense	<input type="checkbox"/>		
293717	06/29/2011	METCO SUPPLY INC.	\$208.00	1248	Printed	Expense	<input type="checkbox"/>		
293718	06/29/2011	MEZA TROPHIES AND PLAQUES	\$708.23	1248	Printed	Expense	<input type="checkbox"/>		
293719	06/29/2011	MILLARD REFRIGERATED SERVICES	\$742.74	1248	Printed	Expense	<input type="checkbox"/>		
293720	06/29/2011	MNJ TECHNOLOGIES DIRECT, INC.	\$5,040.50	1248	Printed	Expense	<input type="checkbox"/>		
293721	06/29/2011	MODERN SCHOOL SUPPLIES, INC.	\$105.41	1248	Printed	Expense	<input type="checkbox"/>		
293722	06/29/2011	MONICA'S FLOWERS	\$59.98	1248	Printed	Expense	<input type="checkbox"/>		
293723	06/29/2011	MONTOYA, VICTOR RAY	\$30.00	1248	Printed	Expense	<input type="checkbox"/>		
293724	06/29/2011	MORA, LETICIA	\$376.88	1248	Printed	Expense	<input type="checkbox"/>		
293725	06/29/2011	MORRISON SUPPLY CO., INC.	\$420.00	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293726	06/29/2011	MOTION INDUSTRIES, INC.	\$2,199.45	1248	Printed	Expense	<input type="checkbox"/>		
293727	06/29/2011	MULTI SERVICE CORPORATION	\$808.42	1248	Printed	Expense	<input type="checkbox"/>		
293728	06/29/2011	MUNOZ, JORGE	\$19.46	1248	Printed	Expense	<input type="checkbox"/>		
293729	06/29/2011	MUSIC MART, INC.	\$109.15	1248	Printed	Expense	<input type="checkbox"/>		
293730	06/29/2011	NATIONAL ASSOCIATION OF	\$111.00	1248	Printed	Expense	<input type="checkbox"/>		
293731	06/29/2011	NATIONAL ASSOCIATION OF NURSES	\$1,670.00	1248	Printed	Expense	<input type="checkbox"/>		
293732	06/29/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$3,462.90	1248	Printed	Expense	<input type="checkbox"/>		
293733	06/29/2011	NATIONAL FFA CENTER	\$462.97	1248	Printed	Expense	<input type="checkbox"/>		
293734	06/29/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$6,310.81	1248	Printed	Expense	<input type="checkbox"/>		
293735	06/29/2011	NAVARRO, LUISA L.	\$6.91	1248	Printed	Expense	<input type="checkbox"/>		
293736	06/29/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$500.00	1248	Printed	Expense	<input type="checkbox"/>		
293737	06/29/2011	NEW MEXICO CLAY	\$24.30	1248	Printed	Expense	<input type="checkbox"/>		
293738	06/29/2011	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$935.00	1248	Printed	Expense	<input type="checkbox"/>		
293739	06/29/2011	NEW MEXICO STATE UNIVERSITY	\$5,000.00	1248	Printed	Expense	<input type="checkbox"/>		
293740	06/29/2011	NEW MEXICO STATE UNIVERSITY	\$7,500.00	1248	Printed	Expense	<input type="checkbox"/>		
293741	06/29/2011	NEW MEXICO TECH	\$25.00	1248	Printed	Expense	<input type="checkbox"/>		
293742	06/29/2011	NM DEPT. OF PUBLIC SAFETY	\$88.00	1248	Printed	Expense	<input type="checkbox"/>		
293743	06/29/2011	NM HUMAN SERVICES DEPARTMENT	\$2,752.50	1248	Printed	Expense	<input type="checkbox"/>		
293744	06/29/2011	OFFICE SOLUTIONS	\$6,699.50	1248	Printed	Expense	<input type="checkbox"/>		
293745	06/29/2011	ONION MOUNTAIN TECHNOLOGY, INC.	\$561.00	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293746	06/29/2011	PARTY WORLD - DYER	\$5.12	1248	Printed	Expense	<input type="checkbox"/>		
293747	06/29/2011	PC & MAC EXCHANGE	\$7,347.24	1248	Printed	Expense	<input type="checkbox"/>		
293748	06/29/2011	PCI EDUCATIONAL PUBLISHING	\$768.70	1248	Printed	Expense	<input type="checkbox"/>		
293749	06/29/2011	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$7,834.83	1248	Printed	Expense	<input type="checkbox"/>		
293750	06/29/2011	PENCIL CUP OFFICE PRODUCTS INC	\$76,531.11	1248	Printed	Expense	<input type="checkbox"/>		
293751	06/29/2011	PEREZ, VIRIDIANA	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		
293752	06/29/2011	PERMA-BOUND	\$422.93	1248	Printed	Expense	<input type="checkbox"/>		
293753	06/29/2011	PITSCO, INC.	\$948.60	1248	Printed	Expense	<input type="checkbox"/>		
293754	06/29/2011	PLAN B NETWORKS, INC.	\$1,709.94	1248	Printed	Expense	<input type="checkbox"/>		
293755	06/29/2011	PORRAS, ROXANNE	\$30.00	1248	Printed	Expense	<input type="checkbox"/>		
293756	06/29/2011	POSITIVE PROMOTIONS, INC.	\$2,440.83	1248	Printed	Expense	<input type="checkbox"/>		
293757	06/29/2011	PREMIER AGENDAS	\$3,643.50	1248	Printed	Expense	<input type="checkbox"/>		
293758	06/29/2011	PRICE'S CREAMERIES	\$6,669.50	1248	Printed	Expense	<input type="checkbox"/>		
293759	06/29/2011	PRIETO, MARIAELENA	\$30.00	1248	Printed	Expense	<input type="checkbox"/>		
293760	06/29/2011	PRO-ED, INC.	\$3,503.50	1248	Printed	Expense	<input type="checkbox"/>		
293761	06/29/2011	PROGRESS PUBLICATIONS/WRIGHT PRINTING	\$359.10	1248	Printed	Expense	<input type="checkbox"/>		
293762	06/29/2011	QUALITY FRUIT & VEGETABLE CO.	\$4,386.44	1248	Printed	Expense	<input type="checkbox"/>		
293763	06/29/2011	QWEST	\$35,889.60	1248	Printed	Expense	<input type="checkbox"/>		
293764	06/29/2011	QWEST COMMERCIAL	\$4,003.78	1248	Printed	Expense	<input type="checkbox"/>		
293765	06/29/2011	R 2 CONTRACTOR SPECIALTY	\$581.70	1248	Printed	Expense	<input type="checkbox"/>		
293766	06/29/2011	RAWERS, EDWARD A.	\$252.65	1248	Printed	Expense	<input type="checkbox"/>		
293767	06/29/2011	REALLY GOOD STUFF, INC.	\$175.64	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293768	06/29/2011	RESOURCES FOR EDUCATORS-	\$717.00	1248	Printed	Expense	<input type="checkbox"/>		
293769	06/29/2011	RESOURCES FOR READING, INC.	\$108.80	1248	Printed	Expense	<input type="checkbox"/>		
293770	06/29/2011	REYES, JOSE R.	\$58.56	1248	Printed	Expense	<input type="checkbox"/>		
293771	06/29/2011	REYES, MARTHA CECILIA	\$29.22	1248	Printed	Expense	<input type="checkbox"/>		
293772	06/29/2011	RIO GRANDE SPEECH THERAPY	\$4,373.20	1248	Printed	Expense	<input type="checkbox"/>		
293773	06/29/2011	RIVERSIDE PUBLISHING	\$6,396.61	1248	Printed	Expense	<input type="checkbox"/>		
293774	06/29/2011	ROBY, DOUGLAS	\$180.70	1248	Printed	Expense	<input type="checkbox"/>		
293775	06/29/2011	RODRIGUEZ UPHOLSTERY	\$16,999.49	1248	Printed	Expense	<input type="checkbox"/>		
293776	06/29/2011	RODRIGUEZ, CLAUDIA I.	\$30.00	1248	Printed	Expense	<input type="checkbox"/>		
293777	06/29/2011	ROSENCRANS, ELIZABETH JANE	\$605.00	1248	Printed	Expense	<input type="checkbox"/>		
293778	06/29/2011	RSC EQUIPMENT RENTAL, INC.	\$583.84	1248	Printed	Expense	<input type="checkbox"/>		
293779	06/29/2011	RTC, INC.	\$3,984.60	1248	Printed	Expense	<input type="checkbox"/>		
293780	06/29/2011	RUDY'S COUNTRY STORE AND BAR-B-Q	\$534.97	1248	Printed	Expense	<input type="checkbox"/>		
293781	06/29/2011	SAENZ, MARIA E.	\$20.64	1248	Printed	Expense	<input type="checkbox"/>		
293782	06/29/2011	SALMERON, EDMUNDO	\$957.37	1248	Printed	Expense	<input type="checkbox"/>		
293783	06/29/2011	SANCHEZ, JESUS	\$270.00	1248	Printed	Expense	<input type="checkbox"/>		
293784	06/29/2011	SCHOLASTIC TESTING SERVICE, INC.	\$752.27	1248	Printed	Expense	<input type="checkbox"/>		
293785	06/29/2011	SCHOLASTIC, INC. JEFFERSON CITY	\$522.11	1248	Printed	Expense	<input type="checkbox"/>		
293786	06/29/2011	SCHOLASTIC, INC.-NEW YORK	\$1,266.59	1248	Printed	Expense	<input type="checkbox"/>		
293787	06/29/2011	SCHOOL HEALTH CORPORATION	\$8,096.05	1248	Printed	Expense	<input type="checkbox"/>		
293788	06/29/2011	SCHOOL NURSE SUPPLY, INC.	\$28,740.76	1248	Printed	Expense	<input type="checkbox"/>		
293789	06/29/2011	SCHOOL SPECIALTY	\$5,369.58	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293790	06/29/2011	SCIENCE KIT AND BOREAL LABORATORIES/	\$2,587.72	1248	Printed	Expense	<input type="checkbox"/>		
293791	06/29/2011	SEE IT RIGHT! CORPORATION	\$5,819.00	1248	Printed	Expense	<input type="checkbox"/>		
293792	06/29/2011	SHAMROCK FOODS	\$15,537.80	1248	Printed	Expense	<input type="checkbox"/>		
293793	06/29/2011	SHAPE TOOLS, LLC	\$8,454.00	1248	Printed	Expense	<input type="checkbox"/>		
293794	06/29/2011	SHARP ELECTRONICS CORPORATION	\$646.59	1248	Printed	Expense	<input type="checkbox"/>		
293795	06/29/2011	SHELL OIL COMPANY	\$345.58	1248	Printed	Expense	<input type="checkbox"/>		
293796	06/29/2011	SIERRA SPRINGS	\$614.06	1248	Printed	Expense	<input type="checkbox"/>		
293797	06/29/2011	SIFUENTES, EDUARDO	\$1,660.85	1248	Printed	Expense	<input type="checkbox"/>		
293798	06/29/2011	SILVA, ROBERTA R.	\$638.25	1248	Printed	Expense	<input type="checkbox"/>		
293799	06/29/2011	SMITH, GREG	\$275.00	1248	Printed	Expense	<input type="checkbox"/>		
293800	06/29/2011	SOUND & SIGNAL SYST OF TEXAS	\$531.88	1248	Printed	Expense	<input type="checkbox"/>		
293801	06/29/2011	SOUTHWEST ENVIROTEC	\$877.60	1248	Printed	Expense	<input type="checkbox"/>		
293802	06/29/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$544.50	1248	Printed	Expense	<input type="checkbox"/>		
293803	06/29/2011	SPARK FUN ELECTRONICS INC.	\$224.23	1248	Printed	Expense	<input type="checkbox"/>		
293804	06/29/2011	SPECTRUM PAPER CO., INC.	\$1,752.27	1248	Printed	Expense	<input type="checkbox"/>		
293805	06/29/2011	SPIVEY, NANCY	\$4,635.29	1248	Printed	Expense	<input type="checkbox"/>		
293806	06/29/2011	SPRINGTIME JANITORIAL SUPPLY	\$10,075.00	1248	Printed	Expense	<input type="checkbox"/>		
293807	06/29/2011	STUMPS PRINTING, INC.	\$150.50	1248	Printed	Expense	<input type="checkbox"/>		
293808	06/29/2011	SUGGS, STEVEN W.	\$12.00	1248	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2011	
293809	06/29/2011	SUN CITY ANALYTICAL CORP.	\$1,630.00	1248	Printed	Expense	<input type="checkbox"/>		
293810	06/29/2011	SUNLAND PARK RACETRACK &	\$310.00	1248	Printed	Expense	<input type="checkbox"/>		
293811	06/29/2011	SUPER DUPER PUBLICATIONS	\$77.89	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293812	06/29/2011	SWINNEY, BRIDGET	\$1,040.74	1248	Printed	Expense	<input type="checkbox"/>		
293813	06/29/2011	SYSCO FOOD SERVICES OF NM LLC	\$2,633.40	1248	Printed	Expense	<input type="checkbox"/>		
293814	06/29/2011	TARGET GREATLAND	\$1,392.39	1248	Printed	Expense	<input type="checkbox"/>		
293815	06/29/2011	TAYLOR PUBLISHING	\$5,351.59	1248	Printed	Expense	<input type="checkbox"/>		
293816	06/29/2011	TEACHER GEEK INC.	\$18.84	1248	Printed	Expense	<input type="checkbox"/>		
293817	06/29/2011	TEACHING SYSTEMS, INC.	\$188,413.00	1248	Printed	Expense	<input type="checkbox"/>		
293818	06/29/2011	TOVAR HOME SERVICE	\$600.00	1248	Printed	Expense	<input type="checkbox"/>		
293819	06/29/2011	TROXELL COMMUNICATIONS, INC.	\$7,209.45	1248	Printed	Expense	<input type="checkbox"/>		
293820	06/29/2011	U.S. SCHOOL SUPPLY INC.	\$80.90	1248	Printed	Expense	<input type="checkbox"/>		
293821	06/29/2011	UKESTAD, KAYE	\$267.00	1248	Printed	Expense	<input type="checkbox"/>		
293822	06/29/2011	UNIFORMS OF TEXAS	\$5,628.50	1248	Printed	Expense	<input type="checkbox"/>		
293823	06/29/2011	UNITED PARCEL SERVICE	\$264.32	1248	Printed	Expense	<input type="checkbox"/>		
293824	06/29/2011	UNIVERSITY OF PHOENIX, INC.	\$10.00	1248	Printed	Expense	<input type="checkbox"/>		
293825	06/29/2011	UPSTART	\$636.86	1248	Printed	Expense	<input type="checkbox"/>		
293826	06/29/2011	US FOODSERVICE, ALBUQUERQUE	\$788.85	1248	Printed	Expense	<input type="checkbox"/>		
293827	06/29/2011	UTEP DON HASKINS CENTER	\$13,352.47	1248	Printed	Expense	<input type="checkbox"/>		
293828	06/29/2011	VASQUEZ, MARIA ARMIDA	\$275.00	1248	Printed	Expense	<input type="checkbox"/>		
293829	06/29/2011	VERIZON WIRELESS	\$7,444.98	1248	Printed	Expense	<input type="checkbox"/>		
293830	06/29/2011	VISUAL IMPRESSIONS PLUS, INC.	\$6,031.15	1248	Printed	Expense	<input type="checkbox"/>		
293831	06/29/2011	WALL STREET JOURNAL	\$99.00	1248	Printed	Expense	<input type="checkbox"/>		
293832	06/29/2011	WASHINGTON MUSIC SALES CENTER	\$3,952.85	1248	Printed	Expense	<input type="checkbox"/>		
293833	06/29/2011	WATER KING	\$908.50	1248	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293834	06/29/2011	WESTAIR - PRAXAIR DIST. INC.	\$125.26	1248	Printed	Expense	<input type="checkbox"/>		
293835	06/29/2011	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$667.50	1248	Printed	Expense	<input type="checkbox"/>		
293836	06/29/2011	YMCA OF GREATER EL PASO C/O WESTSIDE FAM	\$5,985.00	1248	Printed	Expense	<input type="checkbox"/>		
293837	06/29/2011	YTURRALDE, EFREN	\$182.00	1248	Printed	Expense	<input type="checkbox"/>		
293838	06/29/2011	YTURRALDE, SUSAN	\$116.56	1248	Printed	Expense	<input type="checkbox"/>		
293839	06/29/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$1,185.30	1248	Printed	Expense	<input type="checkbox"/>		
293840	06/30/2011	ACADEMY FENCE COMPANY	\$13,740.01	1261	Printed	Expense	<input type="checkbox"/>		
293841	06/30/2011	ADAMS STATE COLLEGE VOLLEYBALL	\$882.00	1261	Printed	Expense	<input type="checkbox"/>		
293842	06/30/2011	ADAPTIVEMALL.COM	\$8,090.15	1261	Printed	Expense	<input type="checkbox"/>		
293843	06/30/2011	AIR COOLED ENGINES KUBOTA	\$1,120.21	1261	Printed	Expense	<input type="checkbox"/>		
293844	06/30/2011	AK SALES AND CONSULTING INC.	\$2,134.08	1261	Printed	Expense	<input type="checkbox"/>		
293845	06/30/2011	AMERICAN LINEN SUPPLY CORP.	\$21.30	1261	Printed	Expense	<input type="checkbox"/>		
293846	06/30/2011	AMERICAN REFRIGERATION SUPPLIES, INC.	\$1,575.53	1261	Printed	Expense	<input type="checkbox"/>		
293847	06/30/2011	APPEL, JERRY H.	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293848	06/30/2011	BARNES & NOBLE	\$2,396.00	1261	Printed	Expense	<input type="checkbox"/>		
293849	06/30/2011	BOONE TRANSPORTATION, INC.	\$268.23	1261	Printed	Expense	<input type="checkbox"/>		
293850	06/30/2011	BORDER INTERNATIONAL	\$2,588.58	1261	Printed	Expense	<input type="checkbox"/>		
293851	06/30/2011	BRAVO CHEVROLET	\$832.72	1261	Printed	Expense	<input type="checkbox"/>		
293852	06/30/2011	CALLEROS, LUIS F	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293853	06/30/2011	CASAS, NORMA ISELA	\$275.00	1261	Printed	Expense	<input type="checkbox"/>		
293854	06/30/2011	CLASSIC INDUSTRIES, INC.	\$170,950.12	1261	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293855	06/30/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,529.19	1261	Printed	Expense	<input type="checkbox"/>		
293856	06/30/2011	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$989.60	1261	Printed	Expense	<input type="checkbox"/>		
293857	06/30/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$10,419.10	1261	Printed	Expense	<input type="checkbox"/>		
293858	06/30/2011	CRESCENT ELECTRIC SUPPLY CO.	\$368.45	1261	Printed	Expense	<input type="checkbox"/>		
293859	06/30/2011	DAVIS-ADAMS, ELLA	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293860	06/30/2011	DEALERS ELECTRICAL SUPPLY	\$58.92	1261	Printed	Expense	<input type="checkbox"/>		
293861	06/30/2011	DECISION TREE, INC.	\$14,080.00	1261	Printed	Expense	<input type="checkbox"/>		
293862	06/30/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$4,490.82	1261	Printed	Expense	<input type="checkbox"/>		
293863	06/30/2011	DELTA H ENGINEERING CO., INC	\$302.18	1261	Printed	Expense	<input type="checkbox"/>		
293864	06/30/2011	DEMCO INC.	\$2,014.91	1261	Printed	Expense	<input type="checkbox"/>		
293865	06/30/2011	DIMAR SYSTEMS LLC	\$729.72	1261	Printed	Expense	<input type="checkbox"/>		
293866	06/30/2011	DISCOUNT POOLS AND SPAS, LLC	\$339.93	1261	Printed	Expense	<input type="checkbox"/>		
293867	06/30/2011	DISCOUNT SCHOOL SUPPLY	\$183.80	1261	Printed	Expense	<input type="checkbox"/>		
293868	06/30/2011	DURAN-CAMPBELL, SARA	\$892.00	1261	Printed	Expense	<input type="checkbox"/>		
293869	06/30/2011	EL PASO TRIAD	\$2,275.71	1261	Printed	Expense	<input type="checkbox"/>		
293870	06/30/2011	ESA CONSTRUCTION, INC.	\$288,174.05	1261	Printed	Expense	<input type="checkbox"/>		
293871	06/30/2011	ESPECIAL NEEDS, LLC	\$2,256.85	1261	Printed	Expense	<input type="checkbox"/>		
293872	06/30/2011	FELIX'S AUTO PARTS, INC.	\$2,066.05	1261	Printed	Expense	<input type="checkbox"/>		
293873	06/30/2011	FERGUSON ENTERPRISES	\$4,830.05	1261	Printed	Expense	<input type="checkbox"/>		
293874	06/30/2011	FISHER SCIENCE EDUCATION	\$451.31	1261	Printed	Expense	<input type="checkbox"/>		
293875	06/30/2011	FLOWERS BAKING COMPANY LLC	\$401.40	1261	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293876	06/30/2011	GABALDON, STEPHEN	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293877	06/30/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$512.01	1261	Printed	Expense	<input type="checkbox"/>		
293878	06/30/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$405.38	1261	Printed	Expense	<input type="checkbox"/>		
293879	06/30/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$10.00	1261	Printed	Expense	<input type="checkbox"/>		
293880	06/30/2011	GARRISON, JAMES L. JR.	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293881	06/30/2011	GRAINGER, INC	\$214.71	1261	Printed	Expense	<input type="checkbox"/>		
293882	06/30/2011	HEARN, MARIA G.	\$190.00	1261	Printed	Expense	<input type="checkbox"/>		
293883	06/30/2011	HEINEMANN - RAINTREE	\$19,597.05	1261	Printed	Expense	<input type="checkbox"/>		
293884	06/30/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$1,188.55	1261	Printed	Expense	<input type="checkbox"/>		
293885	06/30/2011	HERCULES HARDWARE, INC.	\$1,172.19	1261	Printed	Expense	<input type="checkbox"/>		
293886	06/30/2011	HOLGUIN, MARISELA	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293887	06/30/2011	HOOD, ROSA ANTONIETA	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293888	06/30/2011	IKARD & NEWSOM-SERVI GAS	\$78.35	1261	Printed	Expense	<input type="checkbox"/>		
293889	06/30/2011	INTER AMERICAN INTERPRETING SERVICES LLC	\$1,890.00	1261	Printed	Expense	<input type="checkbox"/>		
293890	06/30/2011	JEWETT, JOHN STEVE	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293891	06/30/2011	KWAL PAINT	\$2,380.65	1261	Printed	Expense	<input type="checkbox"/>		
293892	06/30/2011	LAKESHORE LEARNING MATERIALS	\$7,049.46	1261	Printed	Expense	<input type="checkbox"/>		
293893	06/30/2011	LAS CRUCES SUN NEWS	\$25.38	1261	Printed	Expense	<input type="checkbox"/>		
293894	06/30/2011	LEDESMA'S SEPTIC SERVICE	\$2,904.18	1261	Printed	Expense	<input type="checkbox"/>		
293895	06/30/2011	LOPEZ, VICTORIA T	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293896	06/30/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$985.97	1261	Printed	Expense	<input type="checkbox"/>		
293897	06/30/2011	LOWE'S HOME IMPROVEMENT	\$736.37	1261	Printed	Expense	<input type="checkbox"/>		
293898	06/30/2011	MACKIN LIBRARY MEDIA	\$4,877.82	1261	Printed	Expense	<input type="checkbox"/>		
293899	06/30/2011	MASSEY JOHNSON ASSOC.	\$4,027.00	1261	Printed	Expense	<input type="checkbox"/>		
293900	06/30/2011	MENA, KRISLDA M.	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293901	06/30/2011	MILLARD REFRIGERATED SERVICES	\$1,768.66	1261	Printed	Expense	<input type="checkbox"/>		
293902	06/30/2011	MULTI SERVICE CORPORATION	\$45.40	1261	Printed	Expense	<input type="checkbox"/>		
293903	06/30/2011	MYERS ACE HARDWARE	\$377.83	1261	Printed	Expense	<input type="checkbox"/>		
293904	06/30/2011	NASCO MODESTO	\$85.50	1261	Printed	Expense	<input type="checkbox"/>		
293905	06/30/2011	NAVARRO, TERESA	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293906	06/30/2011	NEVAREZ, SELMA R.	\$36.89	1261	Printed	Expense	<input type="checkbox"/>		
293907	06/30/2011	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$6,622.00	1261	Printed	Expense	<input type="checkbox"/>		
293908	06/30/2011	NEW MEXICO GAS COMPANY	\$2,900.12	1261	Printed	Expense	<input type="checkbox"/>		
293909	06/30/2011	NM WATER AND WASTE WATER ASSOCIATION	\$100.00	1261	Printed	Expense	<input type="checkbox"/>		
293910	06/30/2011	NMSU	\$19,223.29	1261	Printed	Expense	<input type="checkbox"/>		
293911	06/30/2011	ON THE BORDER FREIGHTLINER OF EL PASO	\$1,448.95	1261	Printed	Expense	<input type="checkbox"/>		
293912	06/30/2011	ORIENTAL TRADING COMPANY, INC.	\$2,540.45	1261	Printed	Expense	<input type="checkbox"/>		
293913	06/30/2011	PANTHER, PATSY	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293914	06/30/2011	PAXTON/PATTERSON LLC	\$35.60	1261	Printed	Expense	<input type="checkbox"/>		
293915	06/30/2011	PC & MAC EXCHANGE	\$67.74	1261	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293916	06/30/2011	PENCIL CUP OFFICE PRODUCTS INC	\$18,273.71	1261	Printed	Expense	<input type="checkbox"/>		
293917	06/30/2011	PEREZ, CLAUDIA VANESSA	\$312.52	1261	Printed	Expense	<input type="checkbox"/>		
293918	06/30/2011	PETTIT PORTILLO, SANDRA	\$25.00	1261	Printed	Expense	<input type="checkbox"/>		
293919	06/30/2011	POSITIVE PROMOTIONS, INC.	\$194.20	1261	Printed	Expense	<input type="checkbox"/>		
293920	06/30/2011	PRICE'S CREAMERIES	\$1,798.23	1261	Printed	Expense	<input type="checkbox"/>		
293921	06/30/2011	QEP, INC PROFESSIONAL BOOKS	\$2,448.21	1261	Printed	Expense	<input type="checkbox"/>		
293922	06/30/2011	QUALITY FRUIT & VEGETABLE CO.	\$2,621.62	1261	Printed	Expense	<input type="checkbox"/>		
293923	06/30/2011	RICHMAN, RON	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293924	06/30/2011	RIOS, TANYA FAITH BUSSE	\$190.00	1261	Printed	Expense	<input type="checkbox"/>		
293925	06/30/2011	RIVERA, SANDRA	\$190.00	1261	Printed	Expense	<input type="checkbox"/>		
293926	06/30/2011	RIVERSIDE HARDWARE, LLC	\$1,204.68	1261	Printed	Expense	<input type="checkbox"/>		
293927	06/30/2011	ROBY, DOUGLAS	\$144.13	1261	Printed	Expense	<input type="checkbox"/>		
293928	06/30/2011	ROMERO, MARGARITA	\$1,000.00	1261	Printed	Expense	<input type="checkbox"/>		
293929	06/30/2011	S & J AUTOMOTIVE	\$936.55	1261	Printed	Expense	<input type="checkbox"/>		
293930	06/30/2011	SANCHEZ, FERNIE	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293931	06/30/2011	SCHAPAKAHM, SYLVIA	\$97.00	1261	Printed	Expense	<input type="checkbox"/>		
293932	06/30/2011	SHAMROCK FOODS	\$2,906.26	1261	Printed	Expense	<input type="checkbox"/>		
293933	06/30/2011	SHARE CORPORATION	\$298.50	1261	Printed	Expense	<input type="checkbox"/>		
293934	06/30/2011	SOUTHWEST WELDERS SUPPLY CO.	\$69.00	1261	Printed	Expense	<input type="checkbox"/>		
293935	06/30/2011	STAPLES ADVANTAGE	\$4,833.00	1261	Printed	Expense	<input type="checkbox"/>		
293936	06/30/2011	STEINERT, DAVID	\$170.00	1261	Printed	Expense	<input type="checkbox"/>		
293937	06/30/2011	STEINHOFF, ANN	\$74.37	1261	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 06/01/2011

**To Date:** 06/30/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
293938	06/30/2011	STEVE SPANGLER SCIENCE	\$658.14	1261	Printed	Expense	<input type="checkbox"/>		
293939	06/30/2011	STEVENS, ALICIA	\$190.00	1261	Printed	Expense	<input type="checkbox"/>		
293940	06/30/2011	SUN CITY ANALYTICAL CORP.	\$3,926.03	1261	Printed	Expense	<input type="checkbox"/>		
293941	06/30/2011	SWIFCO	\$309.60	1261	Printed	Expense	<input type="checkbox"/>		
293942	06/30/2011	SYSCO FOOD SERVICES OF NM LLC	\$354.20	1261	Printed	Expense	<input type="checkbox"/>		
293943	06/30/2011	TEACHER STORE HOUSE.COM	\$1,185.16	1261	Printed	Expense	<input type="checkbox"/>		
293944	06/30/2011	TEACHER'S DISCOUNT	\$1,739.30	1261	Printed	Expense	<input type="checkbox"/>		
293945	06/30/2011	THE LIBRARY STORE, INC.	\$2,405.27	1261	Printed	Expense	<input type="checkbox"/>		
293946	06/30/2011	TOMENBANG, MANUEL	\$182.00	1261	Printed	Expense	<input type="checkbox"/>		
293947	06/30/2011	TOPBULB.COM LLC	\$190.06	1261	Printed	Expense	<input type="checkbox"/>		
293948	06/30/2011	TREETOP PUBLISHING	\$1,085.40	1261	Printed	Expense	<input type="checkbox"/>		
293949	06/30/2011	UKESTAD, THOMAS	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293950	06/30/2011	UNITED PARCEL SERVICE	\$20.00	1261	Printed	Expense	<input type="checkbox"/>		
293951	06/30/2011	UNIVAR USA, INC.	\$385.60	1261	Printed	Expense	<input type="checkbox"/>		
293952	06/30/2011	US FOODSERVICE, ALBUQUERQUE	\$133.20	1261	Printed	Expense	<input type="checkbox"/>		
293953	06/30/2011	WOHLGEMUTH, NICHOLAS	\$267.00	1261	Printed	Expense	<input type="checkbox"/>		
293954	06/30/2011	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$53,608.50	1262	Printed	Expense	<input type="checkbox"/>		
293955	06/30/2011	SOUTHERN REGIONAL EDUCATION BOARD	\$2,820.00	1263	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$7,256,581.04

**End of Report**