

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2012

To Date: 05/31/2012

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
300241	05/04/2012	#1 IN LEARNING	\$3,841.50	1228	Printed	Expense	<input type="checkbox"/>		
300242	05/04/2012	#1 IN LEARNING ONLINE, INC.	\$1,248.00	1228	Printed	Expense	<input type="checkbox"/>		
300243	05/04/2012	100 + TUTORING	\$6,532.50	1228	Printed	Expense	<input type="checkbox"/>		
300244	05/04/2012	1ST SOURCE SERVALL	\$36.39	1228	Printed	Expense	<input type="checkbox"/>		
300245	05/04/2012	ACADEMY FENCE COMPANY	\$1,859.28	1228	Printed	Expense	<input type="checkbox"/>		
300246	05/04/2012	ADVANTAGE TUTORING SERVICES	\$15,353.00	1228	Printed	Expense	<input type="checkbox"/>		
300247	05/04/2012	ADVENTURE ZONE, INC.	\$1,033.88	1228	Printed	Expense	<input type="checkbox"/>		
300248	05/04/2012	ALDERETE, CYNTHIA N.	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300249	05/04/2012	ALL ABOARD AMERICA!	\$2,410.50	1228	Printed	Expense	<input type="checkbox"/>		
300250	05/04/2012	ALLEN THEATERS, INC.	\$637.00	1228	Printed	Expense	<input type="checkbox"/>		
300251	05/04/2012	AMERICAN LINEN SUPPLY CORP.	\$115.25	1228	Printed	Expense	<input type="checkbox"/>		
300252	05/04/2012	AMSTERDAM PRINTING &	\$611.59	1228	Printed	Expense	<input type="checkbox"/>		
300253	05/04/2012	ANDERSONS PIN COLLECTION	\$2,296.18	1228	Printed	Expense	<input type="checkbox"/>		
300254	05/04/2012	ANGELO, JOSEPH C	\$1,000.00	1228	Printed	Expense	<input type="checkbox"/>		
300255	05/04/2012	ANGELUS CLEANERS, INC.	\$24.50	1228	Printed	Expense	<input type="checkbox"/>		
300256	05/04/2012	ARCHIPELAGO LEARNING	\$6,614.00	1228	Printed	Expense	<input type="checkbox"/>		
300257	05/04/2012	AREA IRON AND STEEL WORKS INC.	\$2,217.87	1228	Printed	Expense	<input type="checkbox"/>		
300258	05/04/2012	ARREDONDO, SUSANA	\$16.23	1228	Printed	Expense	<input type="checkbox"/>		
300259	05/04/2012	ATS PROJECT SUCCESS	\$2,778.00	1228	Printed	Expense	<input type="checkbox"/>		
300260	05/04/2012	B & H PHOTO & ELECTRONICS CORP.	\$557.74	1228	Printed	Expense	<input type="checkbox"/>		
300261	05/04/2012	BARNES & NOBLE	\$53.49	1228	Printed	Expense	<input type="checkbox"/>		
300262	05/04/2012	BARNES & NOBLE BOOKSTORES, INC	\$249.84	1228	Printed	Expense	<input type="checkbox"/>		

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300263	05/04/2012	BARON SUPPLY	\$294.54	1228	Printed	Expense	<input type="checkbox"/>		
300264	05/04/2012	BAUDVILLE, INC.	\$96.70	1228	Printed	Expense	<input type="checkbox"/>		
300265	05/04/2012	BEN E. KEITH FOODS	\$329.90	1228	Printed	Expense	<input type="checkbox"/>		
300266	05/04/2012	BERNAL, JARED	\$164.25	1228	Printed	Expense	<input type="checkbox"/>		
300267	05/04/2012	BERNINA SEWING & DESIGN CENTER	\$665.04	1228	Printed	Expense	<input type="checkbox"/>		
300268	05/04/2012	BIG BOY ICE CREAM	\$1,954.30	1228	Printed	Expense	<input type="checkbox"/>		
300269	05/04/2012	BIO CORPORATION	\$209.39	1228	Printed	Expense	<input type="checkbox"/>		
300270	05/04/2012	BOB TURNER FORD COUNTRY	\$65,046.00	1228	Printed	Expense	<input type="checkbox"/>		
300271	05/04/2012	BOONE TRANSPORTATION, INC.	\$631,364.99	1228	Printed	Expense	<input type="checkbox"/>		
300272	05/04/2012	CAMINO REAL REGIONAL UTILITY	\$3,525.92	1228	Printed	Expense	<input type="checkbox"/>		
300273	05/04/2012	CAMPOS, AUBREY	\$220.00	1228	Printed	Expense	<input type="checkbox"/>		
300274	05/04/2012	CANO, KIMBERLY	\$53.20	1228	Printed	Expense	<input type="checkbox"/>		
300275	05/04/2012	CAPSTONE PRESS	\$16.33	1228	Printed	Expense	<input type="checkbox"/>		
300276	05/04/2012	CASAS, NORMA ISELA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300277	05/04/2012	CASH REGISTER SALES OF EL PASO	\$292.90	1228	Printed	Expense	<input type="checkbox"/>		
300278	05/04/2012	CASTILLO-QUINONES, ISABEL	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300279	05/04/2012	CENTURY LINK	\$38,656.68	1228	Printed	Expense	<input type="checkbox"/>		
300280	05/04/2012	CENTURLINK	\$1,163.69	1228	Printed	Expense	<input type="checkbox"/>		
300281	05/04/2012	CERVANTES, YARELI	\$40.00	1228	Printed	Expense	<input type="checkbox"/>		
300282	05/04/2012	CHAMPAGNE, CHRISTOPHER W.	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300283	05/04/2012	CHANNING BETE CO. INC.	\$1,489.77	1228	Printed	Expense	<input type="checkbox"/>		
300284	05/04/2012	CHAPARRAL HIGH SCHOOL BPA	\$600.00	1228	Printed	Expense	<input type="checkbox"/>		

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300285	05/04/2012	CHAVEZ, MANUEL G.	\$148.35	1228	Printed	Expense	<input type="checkbox"/>		
300286	05/04/2012	CHEVRON AND TEXACO CARD SERVICES	\$296.81	1228	Printed	Expense	<input type="checkbox"/>		
300287	05/04/2012	CICI'S PIZZA LAS CRUCES	\$229.50	1228	Printed	Expense	<input type="checkbox"/>		
300288	05/04/2012	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$54.00	1228	Printed	Expense	<input type="checkbox"/>		
300289	05/04/2012	COMMERCIAL SCREEN PRINTING	\$180.00	1228	Printed	Expense	<input type="checkbox"/>		
300290	05/04/2012	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$69.93	1228	Printed	Expense	<input type="checkbox"/>		
300291	05/04/2012	CONTRERAS, ELSA	\$542.50	1228	Printed	Expense	<input type="checkbox"/>		
300292	05/04/2012	CORRAL, ARTHUR	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300293	05/04/2012	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$640.53	1228	Printed	Expense	<input type="checkbox"/>		
300294	05/04/2012	CRAIGENTAGGERT SUPPLY INC.	\$37.44	1228	Printed	Expense	<input type="checkbox"/>		
300295	05/04/2012	CRESPIN, RICK	\$195.75	1228	Printed	Expense	<input type="checkbox"/>		
300296	05/04/2012	CROWN AWARDS	\$536.60	1228	Printed	Expense	<input type="checkbox"/>		
300297	05/04/2012	CRUCES TROPHY & AWARDS, INC.	\$500.02	1228	Printed	Expense	<input type="checkbox"/>		
300298	05/04/2012	CUNNINGHAM DIST. INC.	\$65.00	1228	Printed	Expense	<input type="checkbox"/>		
300299	05/04/2012	DE LA GARZA, LILIANA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300300	05/04/2012	DE LEON, CASEY MATT	\$112.40	1228	Printed	Expense	<input type="checkbox"/>		
300301	05/04/2012	DECISION TREE, INC.	\$48,931.00	1228	Printed	Expense	<input type="checkbox"/>		
300302	05/04/2012	DEE'S FOODSERVICE-EL PASO, LLC	\$43,948.83	1228	Printed	Expense	<input type="checkbox"/>		
300303	05/04/2012	DEMCO INC.	\$92.79	1228	Printed	Expense	<input type="checkbox"/>		
300304	05/04/2012	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,306.29	1228	Printed	Expense	<input type="checkbox"/>		
300305	05/04/2012	DIMAR SYSTEMS LLC	\$4,520.94	1228	Printed	Expense	<input type="checkbox"/>		

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300306	05/04/2012	DIOSDADO, DOMINIC	\$232.40	1228	Printed	Expense	<input type="checkbox"/>		
300307	05/04/2012	DIOSDADO, JOSE LUIS	\$128.35	1228	Printed	Expense	<input type="checkbox"/>		
300308	05/04/2012	DIOSDADO, MARCO	\$280.50	1228	Printed	Expense	<input type="checkbox"/>		
300309	05/04/2012	DOMINGUEZ, JORGE	\$1,100.00	1228	Printed	Expense	<input type="checkbox"/>		
300310	05/04/2012	DOMINGUEZ, LORRAINE	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300311	05/04/2012	DOS LAGOS COUNTRY CLUB	\$1,100.00	1228	Printed	Expense	<input type="checkbox"/>		
300312	05/04/2012	DUBE, CARLOS	\$520.00	1228	Printed	Expense	<input type="checkbox"/>		
300313	05/04/2012	DURAN'S PORTABLE TOILETS RENTALS	\$2,550.00	1228	Printed	Expense	<input type="checkbox"/>		
300314	05/04/2012	ECOLAB, INC.	\$1,495.96	1228	Printed	Expense	<input type="checkbox"/>		
300315	05/04/2012	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$421.21	1228	Printed	Expense	<input type="checkbox"/>		
300316	05/04/2012	EDUWIZARDS, INC.	\$1,183.00	1228	Printed	Expense	<input type="checkbox"/>		
300317	05/04/2012	EL INDIO TORTILLA SHOP	\$1,975.10	1228	Printed	Expense	<input type="checkbox"/>		
300318	05/04/2012	EL LLANTERO CHIDO	\$127.00	1228	Printed	Expense	<input type="checkbox"/>		
300319	05/04/2012	EL MILAGRO WHOLESALE	\$129.90	1228	Printed	Expense	<input type="checkbox"/>		
300320	05/04/2012	EL PASO - LOS ANGELES LIMOUSINE	\$1,855.00	1228	Printed	Expense	<input type="checkbox"/>		
300321	05/04/2012	EL PASO DISPOSAL, LP	\$1,414.41	1228	Printed	Expense	<input type="checkbox"/>		
300322	05/04/2012	EL PASO ELECTRIC COMPANY	\$21,975.23	1228	Printed	Expense	<input type="checkbox"/>		
300323	05/04/2012	EL PASO TRIAD	\$946.14	1228	Printed	Expense	<input type="checkbox"/>		
300324	05/04/2012	EL PASO ZOO	\$1,147.50	1228	Printed	Expense	<input type="checkbox"/>		
300325	05/04/2012	ELLIOTT, RICHARD BUMP	\$2,665.63	1228	Printed	Expense	<input type="checkbox"/>		
300326	05/04/2012	ELLIOTT, RICHARD BUMP	\$2,665.63	1228	Printed	Expense	<input type="checkbox"/>		
300327	05/04/2012	EMPOWERING WRITERS, LLC	\$1,502.16	1228	Printed	Expense	<input type="checkbox"/>		

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300328	05/04/2012	ENDERTON, SHAUN J.	\$152.40	1228	Printed	Expense	<input type="checkbox"/>		
300329	05/04/2012	ENRIQUEZ, CARLOS I	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300330	05/04/2012	EPISD PRINT SHOP	\$948.75	1228	Printed	Expense	<input type="checkbox"/>		
300331	05/04/2012	ERASER DUST-LAS CRUCES	\$81.45	1228	Printed	Expense	<input type="checkbox"/>		
300332	05/04/2012	ERIC ARMIN, INCORPORATED	\$316.86	1228	Printed	Expense	<input type="checkbox"/>		
300333	05/04/2012	ESPN THE MAGAZINE	\$180.00	1228	Printed	Expense	<input type="checkbox"/>		
300334	05/04/2012	ETA/CUISENAIRE, A DIVISION OF A. DAIGGER	\$937.76	1228	Printed	Expense	<input type="checkbox"/>		
300335	05/04/2012	EUROSPORT	\$165.89	1228	Printed	Expense	<input type="checkbox"/>		
300336	05/04/2012	EVAN-MOOR EDUCATIONAL PUBLISHER	\$360.62	1228	Printed	Expense	<input type="checkbox"/>		
300337	05/04/2012	EXPRESS INDUSTRIES CORPORATION	\$1,828.55	1228	Printed	Expense	<input type="checkbox"/>		
300338	05/04/2012	FARM & RANCH HERITAGE MUSEUM	\$180.00	1228	Printed	Expense	<input type="checkbox"/>		
300339	05/04/2012	FAVELA, LEANNE	\$804.00	1228	Printed	Expense	<input type="checkbox"/>		
300340	05/04/2012	FELIX'S AUTO PARTS, INC.	\$227.76	1228	Printed	Expense	<input type="checkbox"/>		
300341	05/04/2012	FERGUSON ENTERPRISES	\$2,469.69	1228	Printed	Expense	<input type="checkbox"/>		
300342	05/04/2012	FLOURISH COMPANY, INC.	\$527.00	1228	Printed	Expense	<input type="checkbox"/>		
300343	05/04/2012	FLOWERS BAKING COMPANY LLC	\$10,138.51	1228	Printed	Expense	<input type="checkbox"/>		
300344	05/04/2012	G.L. GRAPHICS, INC.	\$1,053.00	1228	Printed	Expense	<input type="checkbox"/>		
300345	05/04/2012	GALVAN, ROBERT	\$187.30	1228	Printed	Expense	<input type="checkbox"/>		
300346	05/04/2012	GARDENSWARTZ TEAM SALES	\$306.00	1228	Printed	Expense	<input type="checkbox"/>		
300347	05/04/2012	GARDNER TURFGRASS INC.	\$7,020.00	1228	Printed	Expense	<input type="checkbox"/>		
300348	05/04/2012	GODIN, LOIS	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		

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300349	05/04/2012	GOMEZ, LUISA	\$25.00	1228	Printed	Expense	<input type="checkbox"/>		
300350	05/04/2012	GONZALES, JOE RICE	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300351	05/04/2012	GONZALES, VICENTA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300352	05/04/2012	GONZALEZ, GERARDO Z.	\$203.00	1228	Printed	Expense	<input type="checkbox"/>		
300353	05/04/2012	GONZALEZ, MARIA DE LOS ANGELES	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300354	05/04/2012	GONZALEZ, SALVADOR	\$8.99	1228	Printed	Expense	<input type="checkbox"/>		
300355	05/04/2012	GRAINGER, INC	\$1,387.73	1228	Printed	Expense	<input type="checkbox"/>		
300356	05/04/2012	GREAT AMERICAN TRANSMOUNTAIN	\$1,700.00	1228	Printed	Expense	<input type="checkbox"/>		
300357	05/04/2012	HADLEY, ERICA L.	\$4,420.00	1228	Printed	Expense	<input type="checkbox"/>		
300358	05/04/2012	HAMILTON, LIBBY K	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300359	05/04/2012	HAMMOND & STEPHENS	\$136.98	1228	Printed	Expense	<input type="checkbox"/>		
300360	05/04/2012	HEDDLESTON, DONNA A	\$600.00	1228	Printed	Expense	<input type="checkbox"/>		
300361	05/04/2012	HEINEMANN PROFESSIONAL DEVELOPMENT	\$3,200.00	1228	Printed	Expense	<input type="checkbox"/>		
300362	05/04/2012	HEINEMANN PROFESSIONAL DEVELOPMENT	\$33.50	1228	Printed	Expense	<input type="checkbox"/>		
300363	05/04/2012	HERNANDEZ, SAMANTHA	\$520.00	1228	Printed	Expense	<input type="checkbox"/>		
300364	05/04/2012	HOBART SALES & SERVICE	\$219.45	1228	Printed	Expense	<input type="checkbox"/>		
300365	05/04/2012	HOLGUIN, JAVIER E.	\$295.87	1228	Printed	Expense	<input type="checkbox"/>		
300366	05/04/2012	HOLGUIN, MARISELA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300367	05/04/2012	HOOD, ROSA ANTONIETA	\$618.40	1228	Printed	Expense	<input type="checkbox"/>		
300368	05/04/2012	HOUGHTON MIFFLIN COMPANY	\$93.75	1228	Printed	Expense	<input type="checkbox"/>		
300369	05/04/2012	HUBBARD'S MUSIC-N-MORE	\$1,044.20	1228	Printed	Expense	<input type="checkbox"/>		

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300370	05/04/2012	IKON OFFICE SOLUTIONS--	\$69.15	1228	Printed	Expense	<input type="checkbox"/>		
300371	05/04/2012	IN THE NEWS, INC.	\$187.00	1228	Printed	Expense	<input type="checkbox"/>		
300372	05/04/2012	INSTA-COPY IMAGING	\$36.99	1228	Printed	Expense	<input type="checkbox"/>		
300373	05/04/2012	IRIGOYEN, GLORIA Y.	\$60.00	1228	Printed	Expense	<input type="checkbox"/>		
300374	05/04/2012	ITCONNECT/PLAN B NETWORKS	\$16,620.19	1228	Printed	Expense	<input type="checkbox"/>		
300375	05/04/2012	JANWEJA, PRITIKA	\$1,812.00	1228	Printed	Expense	<input type="checkbox"/>		
300376	05/04/2012	JMC SALES INC.	\$2,773.00	1228	Printed	Expense	<input type="checkbox"/>		
300377	05/04/2012	JOHNSON, KEVIN	\$96.40	1228	Printed	Expense	<input type="checkbox"/>		
300378	05/04/2012	JOHNSTONE SUPPLY	\$549.43	1228	Printed	Expense	<input type="checkbox"/>		
300379	05/04/2012	JONES SCHOOL SUPPLY CO., INC.	\$652.30	1228	Printed	Expense	<input type="checkbox"/>		
300380	05/04/2012	JOSTEN'S DIPLOMAS & CERTIFICATES	\$3,335.59	1228	Printed	Expense	<input type="checkbox"/>		
300381	05/04/2012	JOSTENS	\$219.38	1228	Printed	Expense	<input type="checkbox"/>		
300382	05/04/2012	JOSTENS	\$157.00	1228	Printed	Expense	<input type="checkbox"/>		
300383	05/04/2012	LA UNION M.D.W.S.A.	\$597.49	1228	Printed	Expense	<input type="checkbox"/>		
300384	05/04/2012	LAKE SECTION WATER COMPANY	\$12,548.06	1228	Printed	Expense	<input type="checkbox"/>		
300385	05/04/2012	LAKESHORE LEARNING MATERIALS	\$1,427.93	1228	Printed	Expense	<input type="checkbox"/>		
300386	05/04/2012	LAS CRUCES WINNELSON CO.	\$1,073.17	1228	Printed	Expense	<input type="checkbox"/>		
300387	05/04/2012	LEARNING RESOURCES INC.	\$40.94	1228	Printed	Expense	<input type="checkbox"/>		
300388	05/04/2012	LECTORUM PUBLICATIONS, INC.	\$90.64	1228	Printed	Expense	<input type="checkbox"/>		
300389	05/04/2012	LEE, LYNDA L.	\$1,177.40	1228	Printed	Expense	<input type="checkbox"/>		
300390	05/04/2012	LEWIS, RICHARD	\$36.00	1228	Printed	Expense	<input type="checkbox"/>		
300391	05/04/2012	LIBRARY VIDEO COMPANY	\$112.08	1228	Printed	Expense	<input type="checkbox"/>		

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300392	05/04/2012	LOPEZ, ALEX	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300393	05/04/2012	LOPEZ, ALICIA	\$105.00	1228	Printed	Expense	<input type="checkbox"/>		
300394	05/04/2012	LOPEZ, VICTORIA T	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300395	05/04/2012	LOWE'S ANTHONY/PAY & SAVE, INC.	\$109.28	1228	Printed	Expense	<input type="checkbox"/>		
300396	05/04/2012	LOWE'S HOME IMPROVEMENT	\$1,675.37	1228	Printed	Expense	<input type="checkbox"/>		
300397	05/04/2012	LOWE'S, INC.	\$38.34	1228	Printed	Expense	<input type="checkbox"/>		
300398	05/04/2012	LUNA, MARLENE	\$180.00	1228	Printed	Expense	<input type="checkbox"/>		
300399	05/04/2012	LUSK, REBECCA R.	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300400	05/04/2012	LYNX EXHIBITS	\$995.00	1228	Printed	Expense	<input type="checkbox"/>		
300401	05/04/2012	M.A. AND SONS CHILE PRODUCTS	\$601.62	1228	Printed	Expense	<input type="checkbox"/>		
300402	05/04/2012	MALDONADO, VICTOR	\$242.48	1228	Printed	Expense	<input type="checkbox"/>		
300403	05/04/2012	MANRIQUEZ, GEORGE	\$1,075.30	1228	Printed	Expense	<input type="checkbox"/>		
300404	05/04/2012	MARIACHI CONNECTION (THE)	\$985.00	1228	Printed	Expense	<input type="checkbox"/>		
300405	05/04/2012	MARQUEZ, SAMUEL CHAVIRA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300406	05/04/2012	MARTIN, ELIZABETH	\$4,800.00	1228	Printed	Expense	<input type="checkbox"/>		
300407	05/04/2012	MARTINEZ, ENEDINA	\$180.00	1228	Printed	Expense	<input type="checkbox"/>		
300408	05/04/2012	MAYS, MARTHA A	\$108.48	1228	Printed	Expense	<input type="checkbox"/>		
300409	05/04/2012	McDONALD'S - ALAMOGORDO	\$328.79	1228	Printed	Expense	<input type="checkbox"/>		
300410	05/04/2012	McDONALD, RICHARD	\$118.35	1228	Printed	Expense	<input type="checkbox"/>		
300411	05/04/2012	MCLANE, ROBERT	\$153.00	1228	Printed	Expense	<input type="checkbox"/>		
300412	05/04/2012	MCNIECE, LAURA	\$2,084.95	1228	Printed	Expense	<input type="checkbox"/>		
300413	05/04/2012	MEDINA, JAVIER	\$40.00	1228	Printed	Expense	<input type="checkbox"/>		
300414	05/04/2012	MEJIA, BARNABIE	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		

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Bank Account: ACCOUNTS PAYABLE CLEARING
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From Date: 05/01/2012

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From Check:
From Voucher:

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To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
300415	05/04/2012	MENC: THE NATIONAL ASSOC. FOR MUSIC ED	\$1,029.55	1228	Printed	Expense	<input type="checkbox"/>		
300416	05/04/2012	MENTORING MINDS, L.P.	\$657.25	1228	Printed	Expense	<input type="checkbox"/>		
300417	05/04/2012	MESILLA VALLEY PRO MUSIC	\$599.92	1228	Printed	Expense	<input type="checkbox"/>		
300418	05/04/2012	MILLARD REFRIGERATED SERVICES	\$1,635.17	1228	Printed	Expense	<input type="checkbox"/>		
300419	05/04/2012	MONTELONGO, JACQUELINE	\$40.00	1228	Printed	Expense	<input type="checkbox"/>		
300420	05/04/2012	MONTES, MARLENA	\$140.00	1228	Printed	Expense	<input type="checkbox"/>		
300421	05/04/2012	MONTOYA, DAVID A.	\$100.00	1228	Printed	Expense	<input type="checkbox"/>		
300422	05/04/2012	MONTOYA, DEREK MATTHEW	\$60.00	1228	Printed	Expense	<input type="checkbox"/>		
300423	05/04/2012	MORA, LETICIA	\$325.00	1228	Printed	Expense	<input type="checkbox"/>		
300424	05/04/2012	MORRISON SUPPLY CO., INC.	\$6,227.38	1228	Printed	Expense	<input type="checkbox"/>		
300425	05/04/2012	MUNOZ, CHRISTINA A	\$259.00	1228	Printed	Expense	<input type="checkbox"/>		
300426	05/04/2012	MUNOZ, FRANCISCO	\$80.00	1228	Printed	Expense	<input type="checkbox"/>		
300427	05/04/2012	MUSIC MART, INC.	\$668.58	1228	Printed	Expense	<input type="checkbox"/>		
300428	05/04/2012	NANEZ, RAMONA A	\$593.12	1228	Printed	Expense	<input type="checkbox"/>		
300429	05/04/2012	NASCO INTERNATIONAL	\$236.38	1228	Printed	Expense	<input type="checkbox"/>		
300430	05/04/2012	NATIONAL ASSOCIATION OF	\$535.00	1228	Printed	Expense	<input type="checkbox"/>		
300431	05/04/2012	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,333.60	1228	Printed	Expense	<input type="checkbox"/>		
300432	05/04/2012	NATIONAL JUNIOR HONOR SOCIETY	\$269.50	1228	Printed	Expense	<input type="checkbox"/>		
300433	05/04/2012	NAVARRO, TERESA	\$322.75	1228	Printed	Expense	<input type="checkbox"/>		
300434	05/04/2012	NEMC	\$4,169.00	1228	Printed	Expense	<input type="checkbox"/>		
300435	05/04/2012	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$115.00	1228	Printed	Expense	<input type="checkbox"/>		

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300436	05/04/2012	NEW MEXICO AER	\$300.00	1228	Printed	Expense	<input type="checkbox"/>		
300437	05/04/2012	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$9,735.00	1228	Printed	Expense	<input type="checkbox"/>		
300438	05/04/2012	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$500.00	1228	Printed	Expense	<input type="checkbox"/>		
300439	05/04/2012	NEW MEXICO COMMUNITY FAITHLINKS	\$14,538.55	1228	Printed	Expense	<input type="checkbox"/>		
300440	05/04/2012	NEW MEXICO GAS COMPANY	\$12,996.80	1228	Printed	Expense	<input type="checkbox"/>		
300441	05/04/2012	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$350.00	1228	Printed	Expense	<input type="checkbox"/>		
300442	05/04/2012	NEW MEXICO LIBRARY ASSOCIATION	\$1,725.00	1228	Printed	Expense	<input type="checkbox"/>		
300443	05/04/2012	NEW MEXICO LIONS CRANE READING FOUNDATIO	\$3,616.60	1228	Printed	Expense	<input type="checkbox"/>		
300444	05/04/2012	NEW MEXICO STATE UNIVERSITY	\$870.00	1228	Printed	Expense	<input type="checkbox"/>		
300445	05/04/2012	NMSU DANCE DEPARTMENT	\$326.00	1228	Printed	Expense	<input type="checkbox"/>		
300446	05/04/2012	NO. 1 DJ PRODUCTIONS	\$450.00	1228	Printed	Expense	<input type="checkbox"/>		
300447	05/04/2012	NOCTI	\$76.00	1228	Printed	Expense	<input type="checkbox"/>		
300448	05/04/2012	NUNEZ, ADAM	\$72.00	1228	Printed	Expense	<input type="checkbox"/>		
300449	05/04/2012	O-K PAPER	\$8,294.61	1228	Printed	Expense	<input type="checkbox"/>		
300450	05/04/2012	OFFICE DEPOT	\$27.16	1228	Printed	Expense	<input type="checkbox"/>		
300451	05/04/2012	ON THE BORDER FREIGHTLINER OF EL PASO	\$950.00	1228	Printed	Expense	<input type="checkbox"/>		
300452	05/04/2012	ONTIVEROS, JOSE	\$8.61	1228	Printed	Expense	<input type="checkbox"/>		
300453	05/04/2012	PACHECHO, JUAN	\$25.00	1228	Printed	Expense	<input type="checkbox"/>		
300454	05/04/2012	PARTNERSHIPS MAKE A DIFFERENCE	\$7,500.00	1228	Printed	Expense	<input type="checkbox"/>		
300455	05/04/2012	PAYEN, SOFIA	\$450.55	1228	Printed	Expense	<input type="checkbox"/>		

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300456	05/04/2012	PAZOS, JOSE LUIS	\$2,100.00	1228	Printed	Expense	<input type="checkbox"/>		
300457	05/04/2012	PC & MAC EXCHANGE	\$4,324.83	1228	Printed	Expense	<input type="checkbox"/>		
300458	05/04/2012	PEARSON EDUCATION, INC.	\$130.82	1228	Printed	Expense	<input type="checkbox"/>		
300459	05/04/2012	PENA, GILBERT JAY	\$208.35	1228	Printed	Expense	<input type="checkbox"/>		
300460	05/04/2012	PENCIL CUP OFFICE PRODUCTS INC	\$50,418.14	1228	Printed	Expense	<input type="checkbox"/>		
300461	05/04/2012	PEOPLE SKILLS, INC.	\$3,275.00	1228	Printed	Expense	<input type="checkbox"/>		
300462	05/04/2012	PERMA-BOUND	\$2,931.52	1228	Printed	Expense	<input type="checkbox"/>		
300463	05/04/2012	PERRY, MICHAEL R.	\$90.00	1228	Printed	Expense	<input type="checkbox"/>		
300464	05/04/2012	PETER PIPER PIZZA	\$425.02	1228	Printed	Expense	<input type="checkbox"/>		
300465	05/04/2012	PETER PIPER PIZZA #0045	\$156.00	1228	Printed	Expense	<input type="checkbox"/>		
300466	05/04/2012	PETER PIPER PIZZA - 4445 N. MESA	\$296.25	1228	Printed	Expense	<input type="checkbox"/>		
300467	05/04/2012	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1228	Printed	Expense	<input type="checkbox"/>		
300468	05/04/2012	PLAN B NETWORKS, INC.	\$15,713.73	1228	Printed	Expense	<input type="checkbox"/>		
300469	05/04/2012	POSITIVE PROMOTIONS, INC.	\$601.80	1228	Printed	Expense	<input type="checkbox"/>		
300470	05/04/2012	POSTMASTER-LA MESA	\$100.00	1228	Printed	Expense	<input type="checkbox"/>		
300471	05/04/2012	PRICE'S CREAMERIES	\$75,023.66	1228	Printed	Expense	<input type="checkbox"/>		
300472	05/04/2012	PUGH, GORDON	\$250.00	1228	Printed	Expense	<input type="checkbox"/>		
300473	05/04/2012	QUARTERMASTER, INC	\$402.94	1228	Printed	Expense	<input type="checkbox"/>		
300474	05/04/2012	QUEUE, INC.	\$5,034.17	1228	Printed	Expense	<input type="checkbox"/>		
300475	05/04/2012	QUILL CORPORATION	\$2,249.41	1228	Printed	Expense	<input type="checkbox"/>		
300476	05/04/2012	RAMOS, ISELA PALOMARES	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300477	05/04/2012	RAMOS, STEPHANIE	\$10.00	1228	Printed	Expense	<input type="checkbox"/>		

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300478	05/04/2012	RAND MCNALLY	\$1,405.00	1228	Printed	Expense	<input type="checkbox"/>		
300479	05/04/2012	REALLY GOOD STUFF, INC.	\$362.76	1228	Printed	Expense	<input type="checkbox"/>		
300480	05/04/2012	RELIANT LABELS & PRINTING, INC	\$159.00	1228	Printed	Expense	<input type="checkbox"/>		
300481	05/04/2012	RESOURCES FOR EDUCATORS-	\$318.00	1228	Printed	Expense	<input type="checkbox"/>		
300482	05/04/2012	RESOURCES FOR READING, INC.	\$99.37	1228	Printed	Expense	<input type="checkbox"/>		
300483	05/04/2012	REYES, JOSE R.	\$114.56	1228	Printed	Expense	<input type="checkbox"/>		
300484	05/04/2012	RINCON LUNA, JAVIER	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300485	05/04/2012	RIO VALLEY BIOFUELS, LLC	\$45,904.99	1228	Printed	Expense	<input type="checkbox"/>		
300486	05/04/2012	RIVERSIDE HARDWARE, LLC	\$1,457.65	1228	Printed	Expense	<input type="checkbox"/>		
300487	05/04/2012	RODRIGUEZ UPHOLSTERY	\$95.00	1228	Printed	Expense	<input type="checkbox"/>		
300488	05/04/2012	RODRIGUEZ, BERTHA D	\$47.80	1228	Printed	Expense	<input type="checkbox"/>		
300489	05/04/2012	RODRIGUEZ, MARY REBECCA	\$1,812.50	1228	Printed	Expense	<input type="checkbox"/>		
300490	05/04/2012	ROMERO, MARGARITA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300491	05/04/2012	RONQUILLO, RUBEN	\$12.44	1228	Printed	Expense	<input type="checkbox"/>		
300492	05/04/2012	ROSALEZ, RAFAEL "RAY"	\$97.25	1228	Printed	Expense	<input type="checkbox"/>		
300493	05/04/2012	ROTH, LISA	\$37.71	1228	Printed	Expense	<input type="checkbox"/>		
300494	05/04/2012	RUDY'S COUNTRY STORE AND BAR-B-Q	\$935.00	1228	Printed	Expense	<input type="checkbox"/>		
300495	05/04/2012	RUNDELL, MIKE	\$68.40	1228	Printed	Expense	<input type="checkbox"/>		
300496	05/04/2012	S & S WORLD WIDE, INC.	\$787.31	1228	Printed	Expense	<input type="checkbox"/>		
300497	05/04/2012	SALCEDO, GEMA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300498	05/04/2012	SAM ASH QUIKSHIP CORP.	\$6,507.50	1228	Printed	Expense	<input type="checkbox"/>		
300499	05/04/2012	SANCHEZ, FERNIE	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300500	05/04/2012	SANCHEZ, FRANCISCA	\$42.48	1228	Printed	Expense	<input type="checkbox"/>		

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300501	05/04/2012	SCHAPAKAHM, SYLVIA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300502	05/04/2012	SCHOLASTIC BOOK CLUBS, INC.	\$137.25	1228	Printed	Expense	<input type="checkbox"/>		
300503	05/04/2012	SCHOLASTIC, INC. JEFFERSON CITY	\$16,773.20	1228	Printed	Expense	<input type="checkbox"/>		
300504	05/04/2012	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,722.50	1228	Printed	Expense	<input type="checkbox"/>		
300505	05/04/2012	SCHOOL NURSE SUPPLY, INC.	\$248.95	1228	Printed	Expense	<input type="checkbox"/>		
300506	05/04/2012	SCHOOL PRINT, INC.	\$907.18	1228	Printed	Expense	<input type="checkbox"/>		
300507	05/04/2012	SCHOOL SPECIALTY	\$5,184.18	1228	Printed	Expense	<input type="checkbox"/>		
300508	05/04/2012	SCHOOL SPECIALTY-	\$5,281.64	1228	Printed	Expense	<input type="checkbox"/>		
300509	05/04/2012	SELAROM EVENTS AND BALLROOM	\$2,350.00	1228	Printed	Expense	<input type="checkbox"/>		
300510	05/04/2012	SHAMROCK FOODS	\$11,093.01	1228	Printed	Expense	<input type="checkbox"/>		
300511	05/04/2012	SHARE CORPORATION	\$1,572.00	1228	Printed	Expense	<input type="checkbox"/>		
300512	05/04/2012	SHARP ELECTRONICS CORPORATION	\$14,939.42	1228	Printed	Expense	<input type="checkbox"/>		
300513	05/04/2012	SHIFFLERS EQUIPMENT SALES	\$165.17	1228	Printed	Expense	<input type="checkbox"/>		
300514	05/04/2012	SIERRA SPRINGS	\$338.69	1228	Printed	Expense	<input type="checkbox"/>		
300515	05/04/2012	SILVA, ERICA L.	\$102.00	1228	Printed	Expense	<input type="checkbox"/>		
300516	05/04/2012	SkillsUSA Inc.	\$15.50	1228	Printed	Expense	<input type="checkbox"/>		
300517	05/04/2012	SODEXO, INC.	\$472.50	1228	Printed	Expense	<input type="checkbox"/>		
300518	05/04/2012	SOLIS, LINDA	\$310.00	1228	Printed	Expense	<input type="checkbox"/>		
300519	05/04/2012	SONIC DRIVE-IN DEMING	\$184.46	1228	Printed	Expense	<input type="checkbox"/>		
300520	05/04/2012	SOUND & SIGNAL SYST OF TEXAS	\$2,612.42	1228	Printed	Expense	<input type="checkbox"/>		
300521	05/04/2012	SOUTH PLAINS IMPLEMENT LTD.	\$1,421.38	1228	Printed	Expense	<input type="checkbox"/>		

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300522	05/04/2012	SOUTHERN NM OFFICE MACHINES	\$6,880.50	1228	Printed	Expense	<input type="checkbox"/>		
300523	05/04/2012	SOUTHWESTERN MILL DISTRIBUTORS	\$30,914.96	1228	Printed	Expense	<input type="checkbox"/>		
300524	05/04/2012	SOUTHWESTERN WIRELESS	\$652.00	1228	Printed	Expense	<input type="checkbox"/>		
300525	05/04/2012	SPECTRUM PAPER CO., INC.	\$4,067.81	1228	Printed	Expense	<input type="checkbox"/>		
300526	05/04/2012	SPORTDECALS	\$395.24	1228	Printed	Expense	<input type="checkbox"/>		
300527	05/04/2012	STAR LEARNING	\$3,608.80	1228	Printed	Expense	<input type="checkbox"/>		
300528	05/04/2012	STEVE SPANGLER SCIENCE	\$82.97	1228	Printed	Expense	<input type="checkbox"/>		
300529	05/04/2012	STRICKLAND, GENE	\$102.00	1228	Printed	Expense	<input type="checkbox"/>		
300530	05/04/2012	STUMPS PRINTING, INC.	\$254.78	1228	Printed	Expense	<input type="checkbox"/>		
300531	05/04/2012	SUBWAY-SANTA TERESA	\$105.00	1228	Printed	Expense	<input type="checkbox"/>		
300532	05/04/2012	SUMMIT LEARNING, INC.	\$246.00	1228	Printed	Expense	<input type="checkbox"/>		
300533	05/04/2012	SUN LANES	\$580.00	1228	Printed	Expense	<input type="checkbox"/>		
300534	05/04/2012	SUNLAND PARK RACETRACK &	\$1,834.66	1228	Printed	Expense	<input type="checkbox"/>		
300535	05/04/2012	SWEETWATER SOUND, INC.	\$1,667.62	1228	Printed	Expense	<input type="checkbox"/>		
300536	05/04/2012	SYSCO FOOD SERVICES OF NM LLC	\$36,818.01	1228	Printed	Expense	<input type="checkbox"/>		
300537	05/04/2012	TARGET GREATLAND	\$228.85	1228	Printed	Expense	<input type="checkbox"/>		
300538	05/04/2012	TEACHER DIRECT	\$342.24	1228	Printed	Expense	<input type="checkbox"/>		
300539	05/04/2012	TEACHER'S DISCOUNT	\$522.04	1228	Printed	Expense	<input type="checkbox"/>		
300540	05/04/2012	TENNIS WAREHOUSE	\$139.30	1228	Printed	Expense	<input type="checkbox"/>		
300541	05/04/2012	THE LIBRARY STORE, INC.	\$455.79	1228	Printed	Expense	<input type="checkbox"/>		
300542	05/04/2012	THE PARENT INSTITUTE	\$1,954.00	1228	Printed	Expense	<input type="checkbox"/>		
300543	05/04/2012	TIRE CONNECTION	\$848.09	1228	Printed	Expense	<input type="checkbox"/>		

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300544	05/04/2012	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$1,459.00	1228	Printed	Expense	<input type="checkbox"/>		
300545	05/04/2012	TROPHY COUNTRY	\$142.50	1228	Printed	Expense	<input type="checkbox"/>		
300546	05/04/2012	TRUJILLO, RAYMOND	\$64.00	1228	Printed	Expense	<input type="checkbox"/>		
300547	05/04/2012	TUTORING ONE	\$432.25	1228	Printed	Expense	<input type="checkbox"/>		
300548	05/04/2012	U. S. POST OFFICE - MESQUITE	\$6.00	1228	Printed	Expense	<input type="checkbox"/>		
300549	05/04/2012	UKESTAD, KAYE	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300550	05/04/2012	UKESTAD, THOMAS	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300551	05/04/2012	UNITED PARCEL SERVICE	\$263.49	1228	Printed	Expense	<input type="checkbox"/>		
300552	05/04/2012	UNITED REFRIGERATION	\$923.57	1228	Printed	Expense	<input type="checkbox"/>		
300553	05/04/2012	UNIVERSITY OF CAMBRIDGE INTERNATIONAL	\$3,150.00	1228	Printed	Expense	<input type="checkbox"/>		
300554	05/04/2012	URENA, CINDI	\$212.02	1228	Printed	Expense	<input type="checkbox"/>		
300555	05/04/2012	US FOODSERVICE, ALBUQUERQUE	\$2,467.19	1228	Printed	Expense	<input type="checkbox"/>		
300556	05/04/2012	VALENZUELA, LAURA	\$240.00	1228	Printed	Expense	<input type="checkbox"/>		
300557	05/04/2012	VARELA, ALONZO	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300558	05/04/2012	VARGAS, LORENA	\$23.00	1228	Printed	Expense	<input type="checkbox"/>		
300559	05/04/2012	VASQUEZ, MARIA ARMIDA	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300560	05/04/2012	VAZQUEZ, TERESA M.	\$400.00	1228	Printed	Expense	<input type="checkbox"/>		
300561	05/04/2012	VEGA, SARAH AILEEN	\$640.00	1228	Printed	Expense	<input type="checkbox"/>		
300562	05/04/2012	VERIZON WIRELESS	\$1,773.77	1228	Printed	Expense	<input type="checkbox"/>		
300563	05/04/2012	VILLANUEVA, CIPRIANO	\$175.00	1228	Printed	Expense	<input type="checkbox"/>		
300564	05/04/2012	VIRCO, INC.	\$1,906.56	1228	Printed	Expense	<input type="checkbox"/>		
300565	05/04/2012	VISUAL IMPRESSIONS PLUS, INC.	\$1,228.55	1228	Printed	Expense	<input type="checkbox"/>		

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300566	05/04/2012	WALLACE PACKAGING LLC	\$2,938.32	1228	Printed	Expense	<input type="checkbox"/>		
300567	05/04/2012	WASHINGTON MUSIC SALES CENTER	\$2,147.00	1228	Printed	Expense	<input type="checkbox"/>		
300568	05/04/2012	WATSON PEST MANAGEMENT	\$750.00	1228	Printed	Expense	<input type="checkbox"/>		
300569	05/04/2012	WELCH ALLYN, INC.	\$1,621.61	1228	Printed	Expense	<input type="checkbox"/>		
300570	05/04/2012	WENDGORD CORP.	\$142.56	1228	Printed	Expense	<input type="checkbox"/>		
300571	05/04/2012	WENDY'S SILVER CITY	\$72.11	1228	Printed	Expense	<input type="checkbox"/>		
300572	05/04/2012	WESTAIR - PRAXAIR DIST. INC.	\$13.36	1228	Printed	Expense	<input type="checkbox"/>		
300573	05/04/2012	WOHLGEMUTH, NICHOLAS	\$182.00	1228	Printed	Expense	<input type="checkbox"/>		
300574	05/04/2012	WRITING & READING SPECIALISTS	\$2,411.50	1228	Printed	Expense	<input type="checkbox"/>		
300575	05/04/2012	WW DOOR, INC.	\$2,089.00	1228	Printed	Expense	<input type="checkbox"/>		
300576	05/04/2012	XEROX	\$17,755.46	1228	Printed	Expense	<input type="checkbox"/>		
300577	05/04/2012	XPEDX STORES DIVISION	\$544.40	1228	Printed	Expense	<input type="checkbox"/>		
300578	05/04/2012	YTURRALDE, SUSAN	\$889.91	1228	Printed	Expense	<input type="checkbox"/>		
300579	05/04/2012	ZANIOS FOODS/LABATT FOOD SERVICE	\$22,011.11	1228	Printed	Expense	<input type="checkbox"/>		
300580	05/04/2012	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1163	Printed	Expense	<input type="checkbox"/>		
300581	05/10/2012	LEGAL NET PROCESS SERVICE	\$60.00	1230	Printed	Expense	<input type="checkbox"/>		
300582	05/15/2012	US TREASURY	\$52,927.86	1242	Void	Expense	<input checked="" type="checkbox"/>	05/15/2012	05/15/2012
300583	05/15/2012	US TREASURY	\$1,760.60	1246	Printed	Expense	<input type="checkbox"/>		
300584	05/15/2012	US TREASURY	\$265.68	1246	Printed	Expense	<input type="checkbox"/>		
300585	05/15/2012	US TREASURY	\$50,901.58	1246	Printed	Expense	<input type="checkbox"/>		
300586	05/16/2012	DE LEON, CASEY MATT	\$108.35	1224	Printed	Expense	<input type="checkbox"/>		

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Reprint Check Listing

Fiscal Year: 2011-2012

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737-2003652

From Date: 05/01/2012

To Date: 05/31/2012

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
300587	05/18/2012	SOUTHWEST COUNSELING CENTER	\$400.00	1250	Printed	Expense	<input type="checkbox"/>		
300588	05/18/2012	10 PIN ALLEY	\$137.50	1248	Printed	Expense	<input type="checkbox"/>		
300589	05/18/2012	10 PIN ALLEY-	\$220.00	1248	Printed	Expense	<input type="checkbox"/>		
300590	05/18/2012	100 + TUTORING	\$4,046.25	1248	Printed	Expense	<input type="checkbox"/>		
300591	05/18/2012	A&R SPECIAL TEES	\$77.30	1248	Printed	Expense	<input type="checkbox"/>		
300592	05/18/2012	ABC PARTY WORLD OF EL PASO	\$94.99	1248	Printed	Expense	<input type="checkbox"/>		
300593	05/18/2012	ABC PRINTING CO., LLC	\$280.00	1248	Printed	Expense	<input type="checkbox"/>		
300594	05/18/2012	ABLE NET, INC.	\$15,483.00	1248	Printed	Expense	<input type="checkbox"/>		
300595	05/18/2012	ACADEMY FENCE COMPANY	\$8,620.43	1248	Printed	Expense	<input type="checkbox"/>		
300596	05/18/2012	ACEVEDO, MARIBEL	\$18.24	1248	Printed	Expense	<input type="checkbox"/>		
300597	05/18/2012	ACOSTA, CRISTINA	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300598	05/18/2012	ACP DIRECT	\$3,541.75	1248	Printed	Expense	<input type="checkbox"/>		
300599	05/18/2012	ADVENTURE ZONE, INC.	\$750.00	1248	Printed	Expense	<input type="checkbox"/>		
300600	05/18/2012	ALEY, BARBARA	\$425.00	1248	Printed	Expense	<input type="checkbox"/>		
300601	05/18/2012	ALL AMERICAN GLASS & MIRROR	\$510.00	1248	Printed	Expense	<input type="checkbox"/>		
300602	05/18/2012	ALLDATA	\$2,295.00	1248	Printed	Expense	<input type="checkbox"/>		
300603	05/18/2012	ALLEN THEATERS, INC.	\$448.50	1248	Printed	Expense	<input type="checkbox"/>		
300604	05/18/2012	ALMEIDA, ANITA	\$29.18	1248	Printed	Expense	<input type="checkbox"/>		
300605	05/18/2012	ALVARADO, MARGARITA S.	\$40.00	1248	Printed	Expense	<input type="checkbox"/>		
300606	05/18/2012	ALVARADO, SANDRA	\$390.00	1248	Printed	Expense	<input type="checkbox"/>		
300607	05/18/2012	ALVAREZ, JOHN	\$825.00	1248	Printed	Expense	<input type="checkbox"/>		
300608	05/18/2012	ALVAREZ, RAMON	\$1,500.00	1248	Printed	Expense	<input type="checkbox"/>		
300609	05/18/2012	ALVIDREZ, CHRISTINA	\$62.67	1248	Printed	Expense	<input type="checkbox"/>		

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300610	05/18/2012	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$7,369.84	1248	Printed	Expense	<input type="checkbox"/>		
300611	05/18/2012	AMERICAN LINEN SUPPLY CORP.	\$31.95	1248	Printed	Expense	<input type="checkbox"/>		
300612	05/18/2012	ANDELE TUTORS INC.	\$14,757.10	1248	Printed	Expense	<input type="checkbox"/>		
300613	05/18/2012	ANDRADE, FREDDY	\$213.35	1248	Printed	Expense	<input type="checkbox"/>		
300614	05/18/2012	ANGELO, JOSEPH C	\$752.94	1248	Printed	Expense	<input type="checkbox"/>		
300615	05/18/2012	ANGELUS CLEANERS, INC.	\$539.50	1248	Printed	Expense	<input type="checkbox"/>		
300616	05/18/2012	ANTHONY PUMP & DRILLING INC	\$5,869.30	1248	Printed	Expense	<input type="checkbox"/>		
300617	05/18/2012	ANTHONY WATER & SANITATION DISTRICT	\$3,281.53	1248	Printed	Expense	<input type="checkbox"/>		
300618	05/18/2012	ANTUNEZ, ELVIA C.	\$139.39	1248	Printed	Expense	<input type="checkbox"/>		
300619	05/18/2012	APODACA, SARAH	\$31.88	1248	Printed	Expense	<input type="checkbox"/>		
300620	05/18/2012	APPERSON	\$109.00	1248	Printed	Expense	<input type="checkbox"/>		
300621	05/18/2012	APPLECINC.	\$2,988.00	1248	Printed	Expense	<input type="checkbox"/>		
300622	05/18/2012	ARCHITECTURAL PRODUCTS CO. INC	\$311.00	1248	Printed	Expense	<input type="checkbox"/>		
300623	05/18/2012	ARCHULETA, JAIME JR.	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300624	05/18/2012	ARELLANO, EVA	\$20.74	1248	Printed	Expense	<input type="checkbox"/>		
300625	05/18/2012	ARGYLE WELDING SUPPLY, INC.	\$175.36	1248	Printed	Expense	<input type="checkbox"/>		
300626	05/18/2012	AROCHA, FRANCES	\$692.00	1248	Printed	Expense	<input type="checkbox"/>		
300627	05/18/2012	ARREDONDO, SUSANA	\$7.96	1248	Printed	Expense	<input type="checkbox"/>		
300628	05/18/2012	ARROYO, CECILIA	\$77.82	1248	Printed	Expense	<input type="checkbox"/>		
300629	05/18/2012	ARSOLA, DANIELLE	\$432.00	1248	Printed	Expense	<input type="checkbox"/>		
300630	05/18/2012	ARZABALA, ROSALIA	\$7.30	1248	Printed	Expense	<input type="checkbox"/>		
300631	05/18/2012	ATS PROJECT SUCCESS	\$846.00	1248	Printed	Expense	<input type="checkbox"/>		

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300632	05/18/2012	AVID CENTER	\$36,201.00	1248	Printed	Expense	<input type="checkbox"/>		
300633	05/18/2012	AVX	\$520.01	1248	Printed	Expense	<input type="checkbox"/>		
300634	05/18/2012	B & H PHOTO & ELECTRONICS CORP.	\$999.80	1248	Printed	Expense	<input type="checkbox"/>		
300635	05/18/2012	BABBAGE NET SCHOOL	\$17,195.75	1248	Printed	Expense	<input type="checkbox"/>		
300636	05/18/2012	BAILON, GILBERT	\$80.00	1248	Printed	Expense	<input type="checkbox"/>		
300637	05/18/2012	BAKER, LARRY D	\$190.00	1248	Printed	Expense	<input type="checkbox"/>		
300638	05/18/2012	BARCO PRODUCTS	\$118.14	1248	Printed	Expense	<input type="checkbox"/>		
300639	05/18/2012	BARNES & NOBLE	\$3,583.71	1248	Printed	Expense	<input type="checkbox"/>		
300640	05/18/2012	BARNES & NOBLE BOOKSTORES, INC	\$2,400.15	1248	Printed	Expense	<input type="checkbox"/>		
300641	05/18/2012	BARON SUPPLY	\$1,044.19	1248	Printed	Expense	<input type="checkbox"/>		
300642	05/18/2012	BEAUDIN GANZE CONSULTING ENG, INC.	\$305.68	1248	Printed	Expense	<input type="checkbox"/>		
300643	05/18/2012	BEBOP BOOKS	\$1,169.98	1248	Printed	Expense	<input type="checkbox"/>		
300644	05/18/2012	BECERRIL, SARAH	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300645	05/18/2012	BEEGLE, TODD	\$149.50	1248	Printed	Expense	<input type="checkbox"/>		
300646	05/18/2012	BELMONTES, DORA	\$59.90	1248	Printed	Expense	<input type="checkbox"/>		
300647	05/18/2012	BEN E. KEITH FOODS	\$541.89	1248	Printed	Expense	<input type="checkbox"/>		
300648	05/18/2012	BENAVIDEZ, STEVE R.	\$122.25	1248	Printed	Expense	<input type="checkbox"/>		
300649	05/18/2012	BERNAL, JARED	\$188.18	1248	Printed	Expense	<input type="checkbox"/>		
300650	05/18/2012	BERNAL, MARIBEL	\$451.00	1248	Printed	Expense	<input type="checkbox"/>		
300651	05/18/2012	BERNAL, PAULINE	\$624.00	1248	Printed	Expense	<input type="checkbox"/>		
300652	05/18/2012	BIG BOY ICE CREAM	\$3,915.15	1248	Printed	Expense	<input type="checkbox"/>		
300653	05/18/2012	BIXLER, ANNA MARIA	\$430.50	1248	Printed	Expense	<input type="checkbox"/>		

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300654	05/18/2012	BOB O'S	\$592.00	1248	Printed	Expense	<input type="checkbox"/>		
300655	05/18/2012	BOHANNAN HUSTON, INC.	\$4,113.87	1248	Printed	Expense	<input type="checkbox"/>		
300656	05/18/2012	BOONE TRANSPORTATION, INC.	\$688.46	1248	Printed	Expense	<input type="checkbox"/>		
300657	05/18/2012	BRAX, LTD	\$3,760.00	1248	Printed	Expense	<input type="checkbox"/>		
300658	05/18/2012	BRIGHT, DEBRA M.	\$90.00	1248	Printed	Expense	<input type="checkbox"/>		
300659	05/18/2012	BRIONES, ENRIQUE	\$27.97	1248	Printed	Expense	<input type="checkbox"/>		
300660	05/18/2012	BRODART CO.	\$214.00	1248	Printed	Expense	<input type="checkbox"/>		
300661	05/18/2012	BUREAU OF EDUCATION AND RESEARCH	\$645.00	1248	Printed	Expense	<input type="checkbox"/>		
300662	05/18/2012	C & M PLAQUE AND TROPHY	\$198.75	1248	Printed	Expense	<input type="checkbox"/>		
300663	05/18/2012	C.D. GENERAL CONTRACTORS	\$23,181.31	1248	Printed	Expense	<input type="checkbox"/>		
300664	05/18/2012	CALVO, RAUL ALEJANDRO	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300665	05/18/2012	CALZADILLAS, MICHAEL	\$456.00	1248	Printed	Expense	<input type="checkbox"/>		
300666	05/18/2012	CAMPOS SCHOOL PORTRAITS	\$1,500.00	1248	Printed	Expense	<input type="checkbox"/>		
300667	05/18/2012	CAMPOS, AUBREY	\$60.00	1248	Printed	Expense	<input type="checkbox"/>		
300668	05/18/2012	CAMPOS, ESTELA	\$79.14	1248	Printed	Expense	<input type="checkbox"/>		
300669	05/18/2012	CANO, KIMBERLY	\$100.30	1248	Printed	Expense	<input type="checkbox"/>		
300670	05/18/2012	CARSON-DELLOSA PUBLISHING	\$72.92	1248	Printed	Expense	<input type="checkbox"/>		
300671	05/18/2012	CASENEX, LLC	\$42,111.00	1248	Printed	Expense	<input type="checkbox"/>		
300672	05/18/2012	CASTILLO, SARA	\$22.53	1248	Printed	Expense	<input type="checkbox"/>		
300673	05/18/2012	CASTRO, ELIZABETH	\$94.85	1248	Printed	Expense	<input type="checkbox"/>		
300674	05/18/2012	CAZARES, LUIS	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		
300675	05/18/2012	CHACON, MARIA A.	\$11.97	1248	Printed	Expense	<input type="checkbox"/>		
300676	05/18/2012	CHAVEZ, MANUEL G.	\$167.52	1248	Printed	Expense	<input type="checkbox"/>		

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300677	05/18/2012	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$294.00	1248	Printed	Expense	<input type="checkbox"/>		
300678	05/18/2012	CIM TECHNOLOGY SOLUTIONS	\$4,365.50	1248	Printed	Expense	<input type="checkbox"/>		
300679	05/18/2012	COMMERCIAL SCREEN PRINTING	\$1,341.50	1248	Printed	Expense	<input type="checkbox"/>		
300680	05/18/2012	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,431.40	1248	Printed	Expense	<input type="checkbox"/>		
300681	05/18/2012	CONTRERAS, NORMA	\$25.34	1248	Printed	Expense	<input type="checkbox"/>		
300682	05/18/2012	COOLE SCHOOL, INC.	\$1,188.00	1248	Printed	Expense	<input type="checkbox"/>		
300683	05/18/2012	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$2,585.00	1248	Printed	Expense	<input type="checkbox"/>		
300684	05/18/2012	CORTEZ GAS COMPANY	\$2.13	1248	Printed	Expense	<input type="checkbox"/>		
300685	05/18/2012	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$302.63	1248	Printed	Expense	<input type="checkbox"/>		
300686	05/18/2012	CRENSHAW CONSULTING GROUP LP	\$302.21	1248	Printed	Expense	<input type="checkbox"/>		
300687	05/18/2012	CRUCES TROPHY & AWARDS, INC.	\$715.34	1248	Printed	Expense	<input type="checkbox"/>		
300688	05/18/2012	CUSTOMINK, LLC	\$407.32	1248	Printed	Expense	<input type="checkbox"/>		
300689	05/18/2012	D. GILMORE DIST.	\$3,550.00	1248	Printed	Expense	<input type="checkbox"/>		
300690	05/18/2012	DATAFORMS USA, INC.	\$493.00	1248	Printed	Expense	<input type="checkbox"/>		
300691	05/18/2012	DAVID'S APPAREL INC.	\$1,622.40	1248	Printed	Expense	<input type="checkbox"/>		
300692	05/18/2012	DE LA ROSA, SANDRA	\$415.00	1248	Printed	Expense	<input type="checkbox"/>		
300693	05/18/2012	DE LA ROSA, ZULEMA ISELA	\$432.00	1248	Printed	Expense	<input type="checkbox"/>		
300694	05/18/2012	DE LA TORRE, MELISSA M.	\$29.38	1248	Printed	Expense	<input type="checkbox"/>		
300695	05/18/2012	DE LEON, VERONICA	\$25.34	1248	Printed	Expense	<input type="checkbox"/>		
300696	05/18/2012	DEALERS ELECTRICAL SUPPLY	\$208.66	1248	Printed	Expense	<input type="checkbox"/>		
300697	05/18/2012	DECISION TREE, INC.	\$53,428.00	1248	Printed	Expense	<input type="checkbox"/>		

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300698	05/18/2012	DEE'S FOODSERVICE-EL PASO, LLC	\$25,635.97	1248	Printed	Expense	<input type="checkbox"/>		
300699	05/18/2012	DELGADO PRODUCE COMPANY	\$55,139.83	1248	Printed	Expense	<input type="checkbox"/>		
300700	05/18/2012	DEMCO INC.	\$796.28	1248	Printed	Expense	<input type="checkbox"/>		
300701	05/18/2012	DG DELI	\$203.00	1248	Printed	Expense	<input type="checkbox"/>		
300702	05/18/2012	DIAZ, CYNTHIA	\$71.74	1248	Printed	Expense	<input type="checkbox"/>		
300703	05/18/2012	DICK BLICK COMPANY/BLICK ART MATERIALS	\$9,924.26	1248	Printed	Expense	<input type="checkbox"/>		
300704	05/18/2012	DILLAWAY, BARBARA	\$248.82	1248	Printed	Expense	<input type="checkbox"/>		
300705	05/18/2012	DIMAR SYSTEMS LLC	\$260.62	1248	Printed	Expense	<input type="checkbox"/>		
300706	05/18/2012	DION'S CORPORATE OFFICE	\$165.00	1248	Printed	Expense	<input type="checkbox"/>		
300707	05/18/2012	DIOSDADO, DOMINIC	\$50.00	1248	Printed	Expense	<input type="checkbox"/>		
300708	05/18/2012	DIOSDADO, MARCO	\$108.35	1248	Printed	Expense	<input type="checkbox"/>		
300709	05/18/2012	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$714.04	1248	Printed	Expense	<input type="checkbox"/>		
300710	05/18/2012	DISCOUNT SCHOOL SUPPLY	\$603.78	1248	Printed	Expense	<input type="checkbox"/>		
300711	05/18/2012	DOMINGUEZ, ALBERTO	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300712	05/18/2012	DOMINGUEZ, JUANA	\$58.29	1248	Printed	Expense	<input type="checkbox"/>		
300713	05/18/2012	DONA ANA COUNTY UTILITIES DEPT	\$2,940.91	1248	Printed	Expense	<input type="checkbox"/>		
300714	05/18/2012	DRAMATIC PUBLISHING	\$225.00	1248	Printed	Expense	<input type="checkbox"/>		
300715	05/18/2012	DTO, LLC	\$442.50	1248	Printed	Expense	<input type="checkbox"/>		
300716	05/18/2012	DUBE, CARLOS	\$280.00	1248	Printed	Expense	<input type="checkbox"/>		
300717	05/18/2012	DURAN, MAYRA	\$61.40	1248	Printed	Expense	<input type="checkbox"/>		
300718	05/18/2012	EDGINGTON, CAROL ANN	\$462.00	1248	Printed	Expense	<input type="checkbox"/>		

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300719	05/18/2012	EDUCATIONAL PRODUCTS, INC.	\$604.84	1248	Printed	Expense	<input type="checkbox"/>		
300720	05/18/2012	EDUCATORS OUTLET	\$100.62	1248	Printed	Expense	<input type="checkbox"/>		
300721	05/18/2012	EDUCATORS PUBLISHING SERVICE	\$310.31	1248	Printed	Expense	<input type="checkbox"/>		
300722	05/18/2012	EL APPLE I, LTD	\$207.00	1248	Printed	Expense	<input type="checkbox"/>		
300723	05/18/2012	EL LLANTERO CHIDO	\$70.00	1248	Printed	Expense	<input type="checkbox"/>		
300724	05/18/2012	EL MILAGRO WHOLESALE	\$142.89	1248	Printed	Expense	<input type="checkbox"/>		
300725	05/18/2012	EL PASO DISPOSAL, LP	\$3,521.98	1248	Printed	Expense	<input type="checkbox"/>		
300726	05/18/2012	EL PASO ELECTRIC COMPANY	\$128,623.51	1248	Printed	Expense	<input type="checkbox"/>		
300727	05/18/2012	EL PASO FLORAL DISTRIBUTORS	\$103.50	1248	Printed	Expense	<input type="checkbox"/>		
300728	05/18/2012	EL PASO TIMES	\$67.50	1248	Printed	Expense	<input type="checkbox"/>		
300729	05/18/2012	EL PASO ZOO	\$875.00	1248	Printed	Expense	<input type="checkbox"/>		
300730	05/18/2012	ELITE FUNDRAISING	\$1,450.00	1248	Printed	Expense	<input type="checkbox"/>		
300731	05/18/2012	ELOINA'S FLORAL DESIGNS	\$579.80	1248	Printed	Expense	<input type="checkbox"/>		
300732	05/18/2012	EMPOWERING WRITERS, LLC	\$135.00	1248	Printed	Expense	<input type="checkbox"/>		
300733	05/18/2012	ENDERTON, SHAUN J.	\$302.53	1248	Printed	Expense	<input type="checkbox"/>		
300734	05/18/2012	EPISD PRINT SHOP	\$949.83	1248	Printed	Expense	<input type="checkbox"/>		
300735	05/18/2012	ERASER DUST-LAS CRUCES	\$5.49	1248	Printed	Expense	<input type="checkbox"/>		
300736	05/18/2012	ESA CONSTRUCTION, INC.	\$22,276.11	1248	Printed	Expense	<input type="checkbox"/>		
300737	05/18/2012	ESPARZA, BLANCA	\$8.88	1248	Printed	Expense	<input type="checkbox"/>		
300738	05/18/2012	ESTRADA, EUGENIO	\$54.00	1248	Printed	Expense	<input type="checkbox"/>		
300739	05/18/2012	ETA/CUISENAIRE, A DIVISION OF A. DAIGGER	\$608.98	1248	Printed	Expense	<input type="checkbox"/>		
300740	05/18/2012	EUROSPORT	\$107.13	1248	Printed	Expense	<input type="checkbox"/>		

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Fiscal Year: 2011-2012

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2012

To Date: 05/31/2012

From Check:
From Voucher:

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To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
300741	05/18/2012	FARM & RANCH HERITAGE MUSEUM	\$310.00	1248	Printed	Expense	<input type="checkbox"/>		
300742	05/18/2012	FCCLA	\$110.00	1248	Printed	Expense	<input type="checkbox"/>		
300743	05/18/2012	FCCLA, INC.	\$237.00	1248	Printed	Expense	<input type="checkbox"/>		
300744	05/18/2012	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$144.00	1248	Printed	Expense	<input type="checkbox"/>		
300745	05/18/2012	FLAVIAN, DAMIAN	\$410.00	1248	Printed	Expense	<input type="checkbox"/>		
300746	05/18/2012	FLORES, GRACIELA	\$72.96	1248	Printed	Expense	<input type="checkbox"/>		
300747	05/18/2012	FLORES, PAOLA A.	\$71.42	1248	Printed	Expense	<input type="checkbox"/>		
300748	05/18/2012	FLORES, RIGOBERTO Q.	\$193.05	1248	Printed	Expense	<input type="checkbox"/>		
300749	05/18/2012	FLORES, VANESSA	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300750	05/18/2012	FLOWERS BAKING COMPANY LLC	\$5,770.25	1248	Printed	Expense	<input type="checkbox"/>		
300751	05/18/2012	FOLLETT LIBRARY RESOURCES	\$1,907.80	1248	Printed	Expense	<input type="checkbox"/>		
300752	05/18/2012	FOLLETT SOFTWARE COMPANY	\$1,907.57	1248	Printed	Expense	<input type="checkbox"/>		
300753	05/18/2012	FORD, CRAIG E	\$60.00	1248	Printed	Expense	<input type="checkbox"/>		
300754	05/18/2012	FRANCO, IRENE	\$19.70	1248	Printed	Expense	<input type="checkbox"/>		
300755	05/18/2012	G.L. GRAPHICS, INC.	\$561.00	1248	Printed	Expense	<input type="checkbox"/>		
300756	05/18/2012	GALLEGOS, JONATHAN.	\$38.00	1248	Printed	Expense	<input type="checkbox"/>		
300757	05/18/2012	GAMBOA, SILVIA	\$34.10	1248	Printed	Expense	<input type="checkbox"/>		
300758	05/18/2012	GAMEROS, GLORIA	\$36.99	1248	Printed	Expense	<input type="checkbox"/>		
300759	05/18/2012	GARCIA, BARBIE	\$89.86	1248	Printed	Expense	<input type="checkbox"/>		
300760	05/18/2012	GARCIA, DANIEL	\$45.00	1248	Printed	Expense	<input type="checkbox"/>		
300761	05/18/2012	GARDENSWARTZ TEAM SALES	\$2,737.28	1248	Printed	Expense	<input type="checkbox"/>		
300762	05/18/2012	GARDNER, LORI A.	\$25.60	1248	Printed	Expense	<input type="checkbox"/>		

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300763	05/18/2012	GAYTAN, AMANDA	\$155.65	1248	Printed	Expense	<input type="checkbox"/>		
300764	05/18/2012	GENCON CORPORATION	\$89,543.56	1248	Printed	Expense	<input type="checkbox"/>		
300765	05/18/2012	GLOBALINX	\$4,744.86	1248	Printed	Expense	<input type="checkbox"/>		
300766	05/18/2012	GOLDEN CORRAL #538	\$105.25	1248	Printed	Expense	<input type="checkbox"/>		
300767	05/18/2012	GOLDEN CORRAL-TRANSMOUNTAIN	\$450.16	1248	Printed	Expense	<input type="checkbox"/>		
300768	05/18/2012	GONZALES, ALONZO	\$23.10	1248	Printed	Expense	<input type="checkbox"/>		
300769	05/18/2012	GONZALEZ, FRANK	\$134.40	1248	Printed	Expense	<input type="checkbox"/>		
300770	05/18/2012	GONZALEZ, MARIA I.	\$20.67	1248	Printed	Expense	<input type="checkbox"/>		
300771	05/18/2012	GRAINGER, INC	\$59.07	1248	Printed	Expense	<input type="checkbox"/>		
300772	05/18/2012	GREAT AMERICAN LAND & CATTLE	\$543.24	1248	Printed	Expense	<input type="checkbox"/>		
300773	05/18/2012	GUERRA, KATHERINE	\$13.38	1248	Printed	Expense	<input type="checkbox"/>		
300774	05/18/2012	GUERRA, LUZ E.	\$56.45	1248	Printed	Expense	<input type="checkbox"/>		
300775	05/18/2012	GUITAR CENTER, INC.	\$340.62	1248	Printed	Expense	<input type="checkbox"/>		
300776	05/18/2012	GUTIERREZ, JAVIER	\$71.74	1248	Printed	Expense	<input type="checkbox"/>		
300777	05/18/2012	GUTIERREZ, RITA	\$171.65	1248	Printed	Expense	<input type="checkbox"/>		
300778	05/18/2012	HAMILTON, DERREK	\$72.00	1248	Printed	Expense	<input type="checkbox"/>		
300779	05/18/2012	HAMMOND & STEPHENS	\$492.99	1248	Printed	Expense	<input type="checkbox"/>		
300780	05/18/2012	HARDY, CAROL L.	\$117.90	1248	Printed	Expense	<input type="checkbox"/>		
300781	05/18/2012	HB ELECTRONICS, INC.	\$325.00	1248	Printed	Expense	<input type="checkbox"/>		
300782	05/18/2012	HEDDLESTON, DONNA A	\$691.00	1248	Printed	Expense	<input type="checkbox"/>		
300783	05/18/2012	HEINEMANN PROFESSIONAL DEVELOPMENT	\$18,851.47	1248	Printed	Expense	<input type="checkbox"/>		
300784	05/18/2012	HEINEMANN PROFESSIONAL DEVELOPMENT	\$5,700.00	1248	Printed	Expense	<input type="checkbox"/>		

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300785	05/18/2012	HERNANDEZ, FRANCES J.	\$57.00	1248	Printed	Expense	<input type="checkbox"/>		
300786	05/18/2012	HERNANDEZ, JUAN RAMON	\$72.00	1248	Printed	Expense	<input type="checkbox"/>		
300787	05/18/2012	HERNANDEZ, LAURA	\$85.12	1248	Printed	Expense	<input type="checkbox"/>		
300788	05/18/2012	HERNANDEZ, OFELIA	\$67.97	1248	Printed	Expense	<input type="checkbox"/>		
300789	05/18/2012	HERNANDEZ, SAMANTHA	\$140.00	1248	Printed	Expense	<input type="checkbox"/>		
300790	05/18/2012	HOLGUIN, JAVIER E.	\$72.00	1248	Printed	Expense	<input type="checkbox"/>		
300791	05/18/2012	HOMESTYLE PIZZERIA	\$276.10	1248	Printed	Expense	<input type="checkbox"/>		
300792	05/18/2012	HOUGHTON MIFFLIN COMPANY	\$62.96	1248	Printed	Expense	<input type="checkbox"/>		
300793	05/18/2012	IMAGINE LEARNING, INC.	\$24,336.88	1248	Printed	Expense	<input type="checkbox"/>		
300794	05/18/2012	INDIAN CLIFFS RANCH, INC	\$616.75	1248	Printed	Expense	<input type="checkbox"/>		
300795	05/18/2012	INNOVADIA LLC	\$1,079.10	1248	Printed	Expense	<input type="checkbox"/>		
300796	05/18/2012	INSIGHTS-EL PASO SCIENCE CTR.	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		
300797	05/18/2012	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$47.52	1248	Printed	Expense	<input type="checkbox"/>		
300798	05/18/2012	INTERNATIONAL SPACE HALL OF FAME FOUNDA	\$318.25	1248	Printed	Expense	<input type="checkbox"/>		
300799	05/18/2012	INTERNATIONAL THESPIAN SOCIETY	\$1,102.75	1248	Printed	Expense	<input type="checkbox"/>		
300800	05/18/2012	JACQUES, CHRISTINA	\$432.00	1248	Printed	Expense	<input type="checkbox"/>		
300801	05/18/2012	JI YOUNG HAN	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		
300802	05/18/2012	JM-TEES	\$5,695.55	1248	Printed	Expense	<input type="checkbox"/>		
300803	05/18/2012	JOHNSON & WALES UNIVERSITY	\$2,100.00	1248	Printed	Expense	<input type="checkbox"/>		
300804	05/18/2012	JOHNSON, KEVIN	\$122.40	1248	Printed	Expense	<input type="checkbox"/>		
300805	05/18/2012	JOHNSTONE SUPPLY	\$4,029.91	1248	Printed	Expense	<input type="checkbox"/>		
300806	05/18/2012	JONES SCHOOL SUPPLY CO., INC.	\$212.10	1248	Printed	Expense	<input type="checkbox"/>		

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300807	05/18/2012	JOSTEN'S DIPLOMAS & CERTIFICATES	\$128.95	1248	Printed	Expense	<input type="checkbox"/>		
300808	05/18/2012	LA CASA NOSTRA	\$295.00	1248	Printed	Expense	<input type="checkbox"/>		
300809	05/18/2012	LA UNION MAZE	\$592.00	1248	Printed	Expense	<input type="checkbox"/>		
300810	05/18/2012	LAKESHORE LEARNING MATERIALS	\$5,911.38	1248	Printed	Expense	<input type="checkbox"/>		
300811	05/18/2012	LAS CRUCES SUN NEWS	\$68.75	1248	Printed	Expense	<input type="checkbox"/>		
300812	05/18/2012	LAS CRUCES WINNELSON CO.	\$822.04	1248	Printed	Expense	<input type="checkbox"/>		
300813	05/18/2012	LAZARIN, IRMA	\$115.00	1248	Printed	Expense	<input type="checkbox"/>		
300814	05/18/2012	LEARNING SOLUTIONS	\$2,860.00	1248	Printed	Expense	<input type="checkbox"/>		
300815	05/18/2012	LEDESMA'S SEPTIC SERVICE	\$3,291.40	1248	Printed	Expense	<input type="checkbox"/>		
300816	05/18/2012	LEDEZMA, MARIA D.	\$396.40	1248	Printed	Expense	<input type="checkbox"/>		
300817	05/18/2012	LEWIS, ELAINE	\$500.00	1248	Printed	Expense	<input type="checkbox"/>		
300818	05/18/2012	LEWIS, MITCHELL	\$76.50	1248	Printed	Expense	<input type="checkbox"/>		
300819	05/18/2012	LEYVA, LEZLI	\$110.47	1248	Printed	Expense	<input type="checkbox"/>		
300820	05/18/2012	LEYVA, MANUEL	\$85.44	1248	Printed	Expense	<input type="checkbox"/>		
300821	05/18/2012	LIFETOUCH NATIONAL STUDIOS	\$2,356.64	1248	Printed	Expense	<input type="checkbox"/>		
300822	05/18/2012	LIFETOUCH PUBLISHING INC	\$2,567.00	1248	Printed	Expense	<input type="checkbox"/>		
300823	05/18/2012	LOPEZ, CECILIA	\$23.04	1248	Printed	Expense	<input type="checkbox"/>		
300824	05/18/2012	LOPEZ, ELVIRA	\$38.40	1248	Printed	Expense	<input type="checkbox"/>		
300825	05/18/2012	LOWE'S ANTHONY/PAY & SAVE, INC.	\$911.62	1248	Printed	Expense	<input type="checkbox"/>		
300826	05/18/2012	LOWE'S HOME IMPROVEMENT	\$2,354.57	1248	Printed	Expense	<input type="checkbox"/>		
300827	05/18/2012	LOWER RIO GRANDE PUBLIC WATER WORKS	\$2,861.75	1248	Printed	Expense	<input type="checkbox"/>		

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300828	05/18/2012	LOYA, JOSE E.	\$230.40	1248	Printed	Expense	<input type="checkbox"/>		
300829	05/18/2012	LRP PUBLICATIONS, INC.	\$7,080.00	1248	Printed	Expense	<input type="checkbox"/>		
300830	05/18/2012	LS&S, LLC	\$48.75	1248	Printed	Expense	<input type="checkbox"/>		
300831	05/18/2012	LUJAN, BLANCA ESTHELA	\$35.26	1248	Printed	Expense	<input type="checkbox"/>		
300832	05/18/2012	LUMENBRITE TRAINING	\$895.00	1248	Printed	Expense	<input type="checkbox"/>		
300833	05/18/2012	LYNX EXHIBITS	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		
300834	05/18/2012	M.A. AND SONS CHILE PRODUCTS	\$195.12	1248	Printed	Expense	<input type="checkbox"/>		
300835	05/18/2012	MACGILL & CO.	\$1,001.00	1248	Printed	Expense	<input type="checkbox"/>		
300836	05/18/2012	MACIAS, DAVID	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300837	05/18/2012	MACIAS, JENNY	\$242.00	1248	Printed	Expense	<input type="checkbox"/>		
300838	05/18/2012	MACKIN LIBRARY MEDIA	\$1,782.76	1248	Printed	Expense	<input type="checkbox"/>		
300839	05/18/2012	MACRAE, ANDREW G.	\$53.19	1248	Printed	Expense	<input type="checkbox"/>		
300840	05/18/2012	MALDONADO, VELIA IRENE	\$44.16	1248	Printed	Expense	<input type="checkbox"/>		
300841	05/18/2012	MANRIQUEZ, GEORGE	\$54.56	1248	Printed	Expense	<input type="checkbox"/>		
300842	05/18/2012	MARROQUIN, MARIA	\$151.23	1248	Printed	Expense	<input type="checkbox"/>		
300843	05/18/2012	MARTINEZ, JULIO	\$100.00	1248	Printed	Expense	<input type="checkbox"/>		
300844	05/18/2012	MARTINEZ, VALERIE	\$345.00	1248	Printed	Expense	<input type="checkbox"/>		
300845	05/18/2012	MCCULLER, LISA EHLERS	\$130.00	1248	Printed	Expense	<input type="checkbox"/>		
300846	05/18/2012	McDONALD'S - ALAMOGORDO	\$110.21	1248	Printed	Expense	<input type="checkbox"/>		
300847	05/18/2012	MCKINNEY, APRIL DAWN	\$433.00	1248	Printed	Expense	<input type="checkbox"/>		
300848	05/18/2012	MCM ELEGANTE	\$325.44	1248	Printed	Expense	<input type="checkbox"/>		
300849	05/18/2012	MCMAHAN, JADINE	\$45.12	1248	Printed	Expense	<input type="checkbox"/>		
300850	05/18/2012	MCNIECE, LAURA	\$2,531.72	1248	Printed	Expense	<input type="checkbox"/>		

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300851	05/18/2012	MEDCO SUPPLY COMPANY	\$5,066.76	1248	Printed	Expense	<input type="checkbox"/>		
300852	05/18/2012	MEDRANO, CORINA M.	\$435.00	1248	Printed	Expense	<input type="checkbox"/>		
300853	05/18/2012	MEE, JOSEPH A. II	\$109.73	1248	Printed	Expense	<input type="checkbox"/>		
300854	05/18/2012	MENA, JORGE	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300855	05/18/2012	MENDEZ, CECILIA	\$87.55	1248	Printed	Expense	<input type="checkbox"/>		
300856	05/18/2012	MENDEZ, PAOLA	\$27.65	1248	Printed	Expense	<input type="checkbox"/>		
300857	05/18/2012	MENDOZA, VERONICA	\$76.16	1248	Printed	Expense	<input type="checkbox"/>		
300858	05/18/2012	MENDOZA-FLORES, NAYDA	\$31.68	1248	Printed	Expense	<input type="checkbox"/>		
300859	05/18/2012	MENTORING MINDS, L.P.	\$605.80	1248	Printed	Expense	<input type="checkbox"/>		
300860	05/18/2012	MEZA TROPHIES AND PLAQUES	\$1,530.69	1248	Printed	Expense	<input type="checkbox"/>		
300861	05/18/2012	MEZA, CESAR	\$57.00	1248	Printed	Expense	<input type="checkbox"/>		
300862	05/18/2012	MILLARD REFRIGERATED SERVICES	\$2,393.99	1248	Printed	Expense	<input type="checkbox"/>		
300863	05/18/2012	MILLER, RANDI	\$109.32	1248	Printed	Expense	<input type="checkbox"/>		
300864	05/18/2012	MOLINA, ROSE	\$138.59	1248	Printed	Expense	<input type="checkbox"/>		
300865	05/18/2012	MONTELLANO, ISAAC P.	\$495.00	1248	Printed	Expense	<input type="checkbox"/>		
300866	05/18/2012	MONTES, MARLENA	\$80.00	1248	Printed	Expense	<input type="checkbox"/>		
300867	05/18/2012	MONTOYA, DAVID A.	\$100.00	1248	Printed	Expense	<input type="checkbox"/>		
300868	05/18/2012	MONTOYA, DEREK MATTHEW	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		
300869	05/18/2012	MOON, GEOFFREY	\$2,800.00	1248	Printed	Expense	<input type="checkbox"/>		
300870	05/18/2012	MORENO, NINFA	\$425.00	1248	Printed	Expense	<input type="checkbox"/>		
300871	05/18/2012	MORRISON SUPPLY CO., INC.	\$742.72	1248	Printed	Expense	<input type="checkbox"/>		
300872	05/18/2012	MOTT, PAUL L.	\$161.28	1248	Printed	Expense	<input type="checkbox"/>		
300873	05/18/2012	MULTI SERVICE CORPORATION	\$600.32	1248	Printed	Expense	<input type="checkbox"/>		

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300874	05/18/2012	MUNOZ, CHRISTINA A	\$82.50	1248	Printed	Expense	<input type="checkbox"/>		
300875	05/18/2012	MUNOZ, FRANCISCO	\$106.40	1248	Printed	Expense	<input type="checkbox"/>		
300876	05/18/2012	MUNOZ, JORGE	\$23.10	1248	Printed	Expense	<input type="checkbox"/>		
300877	05/18/2012	MUNOZ, MAYELA	\$50.46	1248	Printed	Expense	<input type="checkbox"/>		
300878	05/18/2012	MUNOZ, RAUL	\$276.00	1248	Printed	Expense	<input type="checkbox"/>		
300879	05/18/2012	MYERS ACE HARDWARE	\$649.97	1248	Printed	Expense	<input type="checkbox"/>		
300880	05/18/2012	NAJERA, FABIOLA	\$157.76	1248	Printed	Expense	<input type="checkbox"/>		
300881	05/18/2012	NASCO INTERNATIONAL	\$450.93	1248	Printed	Expense	<input type="checkbox"/>		
300882	05/18/2012	NATIONAL EDUCATIONAL SERVICES (NES)	\$1,009.80	1248	Printed	Expense	<input type="checkbox"/>		
300883	05/18/2012	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$3,854.30	1248	Printed	Expense	<input type="checkbox"/>		
300884	05/18/2012	NATIONAL RESTAURANT ASSOCIATION	\$675.00	1248	Printed	Expense	<input type="checkbox"/>		
300885	05/18/2012	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$200.00	1248	Printed	Expense	<input type="checkbox"/>		
300886	05/18/2012	NEW MEXICO COMMUNITY FAITHLINKS	\$7,621.26	1248	Printed	Expense	<input type="checkbox"/>		
300887	05/18/2012	NEW MEXICO FFA ASSOCIATION	\$218.00	1248	Printed	Expense	<input type="checkbox"/>		
300888	05/18/2012	NEW MEXICO LIONS CRANE READING FOUNDATIO	\$1,757.88	1248	Printed	Expense	<input type="checkbox"/>		
300889	05/18/2012	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$15.00	1248	Printed	Expense	<input type="checkbox"/>		
300890	05/18/2012	NEW MEXICO SCHOOL FOR THE DEAF	\$7,975.00	1248	Printed	Expense	<input type="checkbox"/>		
300891	05/18/2012	NEW MEXICO SCHOOL NURSE ASSOCIATION	\$3,390.00	1248	Printed	Expense	<input type="checkbox"/>		
300892	05/18/2012	NEW MEXICO SECRETARY OF STATE OFFICE	\$120.00	1248	Printed	Expense	<input type="checkbox"/>		

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300893	05/18/2012	NEW MEXICO SECRETARY OF STATE OFFICE	\$20.00	1248	Printed	Expense	<input type="checkbox"/>		
300894	05/18/2012	NEW MEXICO STATE UNIVERSITY	\$40,018.93	1248	Printed	Expense	<input type="checkbox"/>		
300895	05/18/2012	NEXTEL COMMUNICATIONS, INC.	\$2,604.06	1248	Printed	Expense	<input type="checkbox"/>		
300896	05/18/2012	NM HUMAN SERVICES DEPARTMENT	\$2,283.63	1248	Printed	Expense	<input type="checkbox"/>		
300897	05/18/2012	NMSU DANCE DEPARTMENT	\$335.00	1248	Printed	Expense	<input type="checkbox"/>		
300898	05/18/2012	NUNEZ, ADAM	\$72.00	1248	Printed	Expense	<input type="checkbox"/>		
300899	05/18/2012	O-K PAPER	\$23,070.27	1248	Printed	Expense	<input type="checkbox"/>		
300900	05/18/2012	ODEGARD, HAROLD	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		
300901	05/18/2012	OFFICE DEPOT	\$287.98	1248	Printed	Expense	<input type="checkbox"/>		
300902	05/18/2012	OLIVAS MUSIC - ZARAGOZA	\$440.50	1248	Printed	Expense	<input type="checkbox"/>		
300903	05/18/2012	OLIVE GARDEN #1202	\$73.38	1248	Printed	Expense	<input type="checkbox"/>		
300904	05/18/2012	ON THE BORDER FREIGHTLINER OF EL PASO	\$69,756.00	1248	Printed	Expense	<input type="checkbox"/>		
300905	05/18/2012	ORIENTAL TRADING COMPANY, INC.	\$1,357.40	1248	Printed	Expense	<input type="checkbox"/>		
300906	05/18/2012	ORNELAS, ERIKA	\$83.54	1248	Printed	Expense	<input type="checkbox"/>		
300907	05/18/2012	ORTEGA, JORGE GUADALUPE	\$188.39	1248	Printed	Expense	<input type="checkbox"/>		
300908	05/18/2012	ORTIZ, JOSHUA R.	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300909	05/18/2012	PABEN, SARA	\$345.00	1248	Printed	Expense	<input type="checkbox"/>		
300910	05/18/2012	PAEZ, AURELIO	\$34.56	1248	Printed	Expense	<input type="checkbox"/>		
300911	05/18/2012	PALOMARES, MARIA L.	\$106.40	1248	Printed	Expense	<input type="checkbox"/>		
300912	05/18/2012	PALOMINO, LUZ M.	\$202.75	1248	Printed	Expense	<input type="checkbox"/>		
300913	05/18/2012	PARTY WORLD - DYER	\$133.00	1248	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2011-2012

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737-2003652

From Date: 05/01/2012

To Date: 05/31/2012

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
300914	05/18/2012	PASSAGE SUPPLY CO.	\$14,657.38	1248	Printed	Expense	<input type="checkbox"/>		
300915	05/18/2012	PAYAN, ANDRES	\$945.00	1248	Printed	Expense	<input type="checkbox"/>		
300916	05/18/2012	PC & MAC EXCHANGE	\$3,875.99	1248	Printed	Expense	<input type="checkbox"/>		
300917	05/18/2012	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$784.88	1248	Printed	Expense	<input type="checkbox"/>		
300918	05/18/2012	PECKUMN, JOE W.	\$90.00	1248	Printed	Expense	<input type="checkbox"/>		
300919	05/18/2012	PENCIL CUP OFFICE PRODUCTS INC	\$83,099.74	1248	Printed	Expense	<input type="checkbox"/>		
300920	05/18/2012	PEOPLE SKILLS, INC.	\$3,520.00	1248	Printed	Expense	<input type="checkbox"/>		
300921	05/18/2012	PEREGRINO, RAMON	\$20.00	1248	Printed	Expense	<input type="checkbox"/>		
300922	05/18/2012	PEREZ, FRANCISCO	\$415.00	1248	Printed	Expense	<input type="checkbox"/>		
300923	05/18/2012	PEREZ, IVONNE	\$130.00	1248	Printed	Expense	<input type="checkbox"/>		
300924	05/18/2012	PEREZ, MONICA	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300925	05/18/2012	PEREZ, SYLVIA	\$450.00	1248	Printed	Expense	<input type="checkbox"/>		
300926	05/18/2012	PERMA-BOUND	\$7,930.90	1248	Printed	Expense	<input type="checkbox"/>		
300927	05/18/2012	PERRY, MICHAEL R.	\$179.00	1248	Printed	Expense	<input type="checkbox"/>		
300928	05/18/2012	PETER PIPER PIZZA #0045	\$635.47	1248	Printed	Expense	<input type="checkbox"/>		
300929	05/18/2012	PETER PIPER PIZZA - 4445 N. MESA	\$400.00	1248	Printed	Expense	<input type="checkbox"/>		
300930	05/18/2012	PETER PIPER PIZZA - BALBOA RD.	\$321.27	1248	Printed	Expense	<input type="checkbox"/>		
300931	05/18/2012	PETERS, KARINA	\$66.88	1248	Printed	Expense	<input type="checkbox"/>		
300932	05/18/2012	PLAN B NETWORKS, INC.	\$23,896.00	1248	Printed	Expense	<input type="checkbox"/>		
300933	05/18/2012	PLAQUES & SUCH	\$120.45	1248	Printed	Expense	<input type="checkbox"/>		
300934	05/18/2012	POMS & ASSOCIATES INSURANCE BR	\$350.00	1248	Printed	Expense	<input type="checkbox"/>		
300935	05/18/2012	POSEY, LINDA	\$332.00	1248	Printed	Expense	<input type="checkbox"/>		

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300936	05/18/2012	POSITIVE PROMOTIONS, INC.	\$828.83	1248	Printed	Expense	<input type="checkbox"/>		
300937	05/18/2012	PRENTKE ROMICH CO.	\$696.00	1248	Printed	Expense	<input type="checkbox"/>		
300938	05/18/2012	PRICE'S CREAMERIES	\$21,932.93	1248	Printed	Expense	<input type="checkbox"/>		
300939	05/18/2012	RADIO SHACK EL PASO-N MESA	\$44.71	1248	Printed	Expense	<input type="checkbox"/>		
300940	05/18/2012	RAMIREZ, ESTELA H.	\$396.30	1248	Printed	Expense	<input type="checkbox"/>		
300941	05/18/2012	RAMIREZ, RAQUEL	\$97.00	1248	Printed	Expense	<input type="checkbox"/>		
300942	05/18/2012	RAMOS, OSCAR	\$29.18	1248	Printed	Expense	<input type="checkbox"/>		
300943	05/18/2012	RANGEL, ROCIO	\$23.55	1248	Printed	Expense	<input type="checkbox"/>		
300944	05/18/2012	RAWERS, EDWARD A.	\$122.40	1248	Printed	Expense	<input type="checkbox"/>		
300945	05/18/2012	READ AND SUCCEED, LLC	\$63,448.36	1248	Printed	Expense	<input type="checkbox"/>		
300946	05/18/2012	REALLY GOOD STUFF, INC.	\$324.63	1248	Printed	Expense	<input type="checkbox"/>		
300947	05/18/2012	RED WING SHOES OF LAS CRUCES	\$11,121.60	1248	Printed	Expense	<input type="checkbox"/>		
300948	05/18/2012	REED, DAVID	\$36.00	1248	Printed	Expense	<input type="checkbox"/>		
300949	05/18/2012	REYES, MARTHA CECILIA	\$96.42	1248	Printed	Expense	<input type="checkbox"/>		
300950	05/18/2012	RIDDELL ALL AMERICAN SALES	\$6,841.71	1248	Printed	Expense	<input type="checkbox"/>		
300951	05/18/2012	RIESTRA, VALERIA	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300952	05/18/2012	RIFTON EQUIPMENT, LLC	\$17,124.00	1248	Printed	Expense	<input type="checkbox"/>		
300953	05/18/2012	RIOS, MARIA T.	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
300954	05/18/2012	RIVERA, NORMA L.	\$3,040.00	1248	Printed	Expense	<input type="checkbox"/>		
300955	05/18/2012	RIVERSIDE HARDWARE, LLC	\$430.12	1248	Printed	Expense	<input type="checkbox"/>		
300956	05/18/2012	ROBLES, LAURA VERONICA	\$452.00	1248	Printed	Expense	<input type="checkbox"/>		
300957	05/18/2012	RODRIGUEZ UPHOLSTERY	\$3,435.60	1248	Printed	Expense	<input type="checkbox"/>		
300958	05/18/2012	RODRIGUEZ, BERTHA D	\$150.00	1248	Printed	Expense	<input type="checkbox"/>		

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300959	05/18/2012	RODRIGUEZ, DANIELA	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300960	05/18/2012	ROJAS, MARIA L.	\$61.91	1248	Printed	Expense	<input type="checkbox"/>		
300961	05/18/2012	ROSAS, YESENIA	\$21.89	1248	Printed	Expense	<input type="checkbox"/>		
300962	05/18/2012	ROY LOWN'S CLASSIC AWARDS	\$545.60	1248	Printed	Expense	<input type="checkbox"/>		
300963	05/18/2012	RUBIO, VICTOR	\$29.70	1248	Printed	Expense	<input type="checkbox"/>		
300964	05/18/2012	RUDY'S COUNTRY STORE AND BAR-B-Q	\$850.00	1248	Printed	Expense	<input type="checkbox"/>		
300965	05/18/2012	SAENZ, DANIEL	\$90.00	1248	Printed	Expense	<input type="checkbox"/>		
300966	05/18/2012	SAFETY-KLEEN	\$237.70	1248	Printed	Expense	<input type="checkbox"/>		
300967	05/18/2012	SALCEDO, AIDA	\$190.00	1248	Printed	Expense	<input type="checkbox"/>		
300968	05/18/2012	SAM ASH QUIKSHIP CORP.	\$1,216.00	1248	Printed	Expense	<input type="checkbox"/>		
300969	05/18/2012	SAM'S CLUB	\$16,253.76	1248	Printed	Expense	<input type="checkbox"/>		
300970	05/18/2012	SANCHEZ, FRANCISCA	\$127.52	1248	Printed	Expense	<input type="checkbox"/>		
300971	05/18/2012	SANTIAGO, ADRIANA	\$14.59	1248	Printed	Expense	<input type="checkbox"/>		
300972	05/18/2012	SANTILLAN, JOSE V.	\$390.00	1248	Printed	Expense	<input type="checkbox"/>		
300973	05/18/2012	SAUCEDO, LORENZO	\$85.50	1248	Printed	Expense	<input type="checkbox"/>		
300974	05/18/2012	SAYRE, JAMES	\$104.40	1248	Printed	Expense	<input type="checkbox"/>		
300975	05/18/2012	SCHOLASTIC BOOK CLUBS, INC.	\$170.00	1248	Printed	Expense	<input type="checkbox"/>		
300976	05/18/2012	SCHOLASTIC BOOK FAIR	\$8,587.89	1248	Printed	Expense	<input type="checkbox"/>		
300977	05/18/2012	SCHOOL HEALTH CORPORATION	\$30.84	1248	Printed	Expense	<input type="checkbox"/>		
300978	05/18/2012	SCHOOL IMPROVEMENT NETWORK	\$185,980.00	1248	Printed	Expense	<input type="checkbox"/>		
300979	05/18/2012	SCHOOL NURSE SUPPLY, INC.	\$16,409.68	1248	Printed	Expense	<input type="checkbox"/>		
300980	05/18/2012	SCHOOL SPECIALTY	\$4,102.43	1248	Printed	Expense	<input type="checkbox"/>		

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300981	05/18/2012	SEGOVIA'S DISTRIBUTING, INC.	\$8,205.00	1248	Printed	Expense	<input type="checkbox"/>		
300982	05/18/2012	SEGUNDO, AZUCENA	\$36.00	1248	Printed	Expense	<input type="checkbox"/>		
300983	05/18/2012	SERVIN, LUCIA	\$103.90	1248	Printed	Expense	<input type="checkbox"/>		
300984	05/18/2012	SHAMROCK FOODS	\$11,116.44	1248	Printed	Expense	<input type="checkbox"/>		
300985	05/18/2012	SHARP ELECTRONICS CORPORATION	\$8,555.68	1248	Printed	Expense	<input type="checkbox"/>		
300986	05/18/2012	SHELL OIL COMPANY	\$1,447.73	1248	Printed	Expense	<input type="checkbox"/>		
300987	05/18/2012	SHIFFLERS EQUIPMENT SALES	\$1,890.00	1248	Printed	Expense	<input type="checkbox"/>		
300988	05/18/2012	SIERRA SPRINGS	\$2.15	1248	Printed	Expense	<input type="checkbox"/>		
300989	05/18/2012	SIERRA, ANGELA	\$17.63	1248	Printed	Expense	<input type="checkbox"/>		
300990	05/18/2012	SILVA, ERICA L.	\$300.00	1248	Printed	Expense	<input type="checkbox"/>		
300991	05/18/2012	SODEXO, INC.	\$91.00	1248	Printed	Expense	<input type="checkbox"/>		
300992	05/18/2012	SORIANO, MARIA	\$24.26	1248	Printed	Expense	<input type="checkbox"/>		
300993	05/18/2012	SOUND & SIGNAL SYST OF TEXAS	\$2,750.74	1248	Printed	Expense	<input type="checkbox"/>		
300994	05/18/2012	SOUTHERN NM OFFICE MACHINES	\$4,840.10	1248	Printed	Expense	<input type="checkbox"/>		
300995	05/18/2012	SOUTHWESTERN MILL DISTRIBUTORS	\$3,074.25	1248	Printed	Expense	<input type="checkbox"/>		
300996	05/18/2012	SPECTRUM PAPER CO., INC.	\$2,139.95	1248	Printed	Expense	<input type="checkbox"/>		
300997	05/18/2012	STEINHOFF, ANN	\$142.42	1248	Printed	Expense	<input type="checkbox"/>		
300998	05/18/2012	STERLING COMPUTER PRODUCTS	\$386.66	1248	Printed	Expense	<input type="checkbox"/>		
300999	05/18/2012	SUCHITHA, JACQUELINE	\$142.34	1248	Printed	Expense	<input type="checkbox"/>		
301000	05/18/2012	SUN CITY GLASS	\$275.00	1248	Printed	Expense	<input type="checkbox"/>		
301001	05/18/2012	SUNLAND PARK RACETRACK &	\$5,799.70	1248	Printed	Expense	<input type="checkbox"/>		
301002	05/18/2012	SUPERIOR DISTRIBUTING CO.	\$348.50	1248	Printed	Expense	<input type="checkbox"/>		

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301003	05/18/2012	SYSCO FOOD SERVICES OF NM LLC	\$18,871.51	1248	Printed	Expense	<input type="checkbox"/>		
301004	05/18/2012	TAABODI, MAGGIE	\$84.51	1248	Printed	Expense	<input type="checkbox"/>		
301005	05/18/2012	TARGET GREATLAND	\$1,303.98	1248	Printed	Expense	<input type="checkbox"/>		
301006	05/18/2012	TARGET LAS CRUCES	\$145.44	1248	Printed	Expense	<input type="checkbox"/>		
301007	05/18/2012	TELLES, MARY CECILY	\$89.98	1248	Printed	Expense	<input type="checkbox"/>		
301008	05/18/2012	TERRAZAS, KARLA	\$35.63	1248	Printed	Expense	<input type="checkbox"/>		
301009	05/18/2012	TERRAZAS, ROSA	\$28.80	1248	Printed	Expense	<input type="checkbox"/>		
301010	05/18/2012	THE LIBRARY STORE, INC.	\$694.35	1248	Printed	Expense	<input type="checkbox"/>		
301011	05/18/2012	TIGER DIRECT.COM	\$160.08	1248	Printed	Expense	<input type="checkbox"/>		
301012	05/18/2012	TIRE CONNECTION	\$345.60	1248	Printed	Expense	<input type="checkbox"/>		
301013	05/18/2012	TORRES, MANUEL A.	\$6.00	1248	Printed	Expense	<input type="checkbox"/>		
301014	05/18/2012	TOVAR, MONICA	\$91.81	1248	Printed	Expense	<input type="checkbox"/>		
301015	05/18/2012	TROPHIES ASSOCIATES	\$677.50	1248	Printed	Expense	<input type="checkbox"/>		
301016	05/18/2012	TROPHY COUNTRY	\$5,252.00	1248	Printed	Expense	<input type="checkbox"/>		
301017	05/18/2012	TURISMO EXPRESS, INC.	\$5,700.00	1248	Printed	Expense	<input type="checkbox"/>		
301018	05/18/2012	TUTORIAL SERVICES	\$971.40	1248	Printed	Expense	<input type="checkbox"/>		
301019	05/18/2012	UNITED PARCEL SERVICE	\$110.87	1248	Printed	Expense	<input type="checkbox"/>		
301020	05/18/2012	UNIVERSITY OF CAMBRIDGE INTERNATIONAL	\$1,000.00	1248	Printed	Expense	<input type="checkbox"/>		
301021	05/18/2012	URENA, CINDI	\$212.02	1248	Printed	Expense	<input type="checkbox"/>		
301022	05/18/2012	URQUIDI, MARTHA A.	\$23.17	1248	Printed	Expense	<input type="checkbox"/>		
301023	05/18/2012	US FOODSERVICE, ALBUQUERQUE	\$19,222.76	1248	Printed	Expense	<input type="checkbox"/>		
301024	05/18/2012	VALENZUELA, ELSA	\$16.64	1248	Printed	Expense	<input type="checkbox"/>		

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301025	05/18/2012	VASQUEZ, JAMES	\$81.00	1248	Printed	Expense	<input type="checkbox"/>		
301026	05/18/2012	VEGA, SARAH AILEEN	\$555.00	1248	Printed	Expense	<input type="checkbox"/>		
301027	05/18/2012	VELASCO, ANTONIO JR.	\$8.06	1248	Printed	Expense	<input type="checkbox"/>		
301028	05/18/2012	VELAZQUEZ, REBEKAH	\$38.36	1248	Printed	Expense	<input type="checkbox"/>		
301029	05/18/2012	VENEGAS, PATRICIA	\$715.00	1248	Printed	Expense	<input type="checkbox"/>		
301030	05/18/2012	VERIZON WIRELESS	\$12,300.27	1248	Printed	Expense	<input type="checkbox"/>		
301031	05/18/2012	VIALPANDO, DENISE M.	\$54.40	1248	Printed	Expense	<input type="checkbox"/>		
301032	05/18/2012	VILLANUEVA, ARMANDO	\$54.00	1248	Printed	Expense	<input type="checkbox"/>		
301033	05/18/2012	VILLANUEVA, CIPRIANO	\$70.25	1248	Printed	Expense	<input type="checkbox"/>		
301034	05/18/2012	VILLANUEVA, JOSE	\$50.00	1248	Printed	Expense	<input type="checkbox"/>		
301035	05/18/2012	VISUAL IMPRESSIONS PLUS, INC.	\$1,397.70	1248	Printed	Expense	<input type="checkbox"/>		
301036	05/18/2012	VS ATHLETICS	\$2,278.55	1248	Printed	Expense	<input type="checkbox"/>		
301037	05/18/2012	WALLACE PACKAGING LLC	\$2,938.32	1248	Printed	Expense	<input type="checkbox"/>		
301038	05/18/2012	WASHINGTON MUSIC SALES CENTER	\$2,250.25	1248	Printed	Expense	<input type="checkbox"/>		
301039	05/18/2012	WATSON PEST MANAGEMENT	\$2,885.00	1248	Printed	Expense	<input type="checkbox"/>		
301040	05/18/2012	WENDY'S - DEMING	\$156.63	1248	Printed	Expense	<input type="checkbox"/>		
301041	05/18/2012	WIREMAN, DAVID S.	\$224.64	1248	Printed	Expense	<input type="checkbox"/>		
301042	05/18/2012	WOODBURN PRESS	\$1,617.00	1248	Printed	Expense	<input type="checkbox"/>		
301043	05/18/2012	WOOTEN CONSTRUCTION COMPANY	\$861.65	1248	Printed	Expense	<input type="checkbox"/>		
301044	05/18/2012	XEROX	\$7,378.41	1248	Printed	Expense	<input type="checkbox"/>		
301045	05/18/2012	XEROX.	\$223.09	1248	Printed	Expense	<input type="checkbox"/>		
301046	05/18/2012	YANG, XIAOWEI	\$429.00	1248	Printed	Expense	<input type="checkbox"/>		

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301047	05/18/2012	ZIA NATURAL GAS COMPANY	\$3,828.98	1248	Printed	Expense	<input type="checkbox"/>		
301048	05/25/2012	AGO LEGAL PROCESS SERVICE	\$330.00	1254	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,315,985.02

End of Report