

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2013-2014

**Criteria:**

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

**From Date:** 10/01/2013

**To Date:** 10/31/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
309430	10/02/2013	ACOSTA, NATHAN	\$44.00	1077	Printed	Expense	<input type="checkbox"/>		
309431	10/02/2013	ADRAGNA, RYAN F.	\$257.40	1077	Printed	Expense	<input type="checkbox"/>		
309432	10/02/2013	AK SALES AND CONSULTING INC.	\$4,055.51	1077	Printed	Expense	<input type="checkbox"/>		
309433	10/02/2013	ALCHEMY SYSTEMS, LP	\$13,300.00	1077	Printed	Expense	<input type="checkbox"/>		
309434	10/02/2013	ALERT SERVICES, INC.	\$7,951.72	1077	Printed	Expense	<input type="checkbox"/>		
309435	10/02/2013	ALL CITY SCREEN PRINTING	\$350.00	1077	Printed	Expense	<input type="checkbox"/>		
309436	10/02/2013	ANDRADE, FREDDY	\$102.00	1077	Printed	Expense	<input type="checkbox"/>		
309437	10/02/2013	ANGELUS CLEANERS, INC.	\$455.50	1077	Printed	Expense	<input type="checkbox"/>		
309438	10/02/2013	APODACA, JULIAN J.	\$108.25	1077	Printed	Expense	<input type="checkbox"/>		
309439	10/02/2013	ARGYLE WELDING SUPPLY, INC.	\$375.31	1077	Printed	Expense	<input type="checkbox"/>		
309440	10/02/2013	ARMIJO, TONY	\$76.40	1077	Printed	Expense	<input type="checkbox"/>		
309441	10/02/2013	B & H PHOTO & ELECTRONICS CORP.	\$1,013.95	1077	Printed	Expense	<input type="checkbox"/>		
309442	10/02/2013	BAKER, LARRY D	\$35.00	1077	Printed	Expense	<input type="checkbox"/>		
309443	10/02/2013	BARNES & NOBLE	\$83.88	1077	Printed	Expense	<input type="checkbox"/>		
309444	10/02/2013	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$32,696.89	1077	Printed	Expense	<input type="checkbox"/>		
309445	10/02/2013	BELTRAN, DOLORES	\$246.35	1077	Printed	Expense	<input type="checkbox"/>		
309446	10/02/2013	BIG BOY ICE CREAM	\$2,307.85	1077	Printed	Expense	<input type="checkbox"/>		
309447	10/02/2013	BOONE TRANSPORTATION, INC.	\$6,480.27	1077	Printed	Expense	<input type="checkbox"/>		
309448	10/02/2013	CAMBIUM EDUCATION, INC.	\$2,500.00	1077	Printed	Expense	<input type="checkbox"/>		
309449	10/02/2013	CARINO'S	\$128.85	1077	Printed	Expense	<input type="checkbox"/>		
309450	10/02/2013	CARO, DAVID A.	\$44.00	1077	Printed	Expense	<input type="checkbox"/>		
309451	10/02/2013	CASTILLO, JUAN	\$51.00	1077	Printed	Expense	<input type="checkbox"/>		

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309452	10/02/2013	CENTURYLINK QCC	\$1,686.52	1077	Printed	Expense	<input type="checkbox"/>		
309453	10/02/2013	CENTURYLINK.	\$11,358.57	1077	Printed	Expense	<input type="checkbox"/>		
309454	10/02/2013	CHAVEZ VENTO, MARIA	\$123.00	1077	Printed	Expense	<input type="checkbox"/>		
309455	10/02/2013	COIL,STEVEN DOUGLAS	\$134.18	1077	Printed	Expense	<input type="checkbox"/>		
309456	10/02/2013	CONTRERAS, JOSE L.	\$291.00	1077	Printed	Expense	<input type="checkbox"/>		
309457	10/02/2013	COOK, THEODOR H.	\$60.00	1077	Printed	Expense	<input type="checkbox"/>		
309458	10/02/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$10,952.59	1077	Printed	Expense	<input type="checkbox"/>		
309459	10/02/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$630.52	1077	Printed	Expense	<input type="checkbox"/>		
309460	10/02/2013	CREATE PRESS INC	\$3,000.00	1077	Printed	Expense	<input type="checkbox"/>		
309461	10/02/2013	CREEGAN, JUDITH A	\$290.00	1077	Printed	Expense	<input type="checkbox"/>		
309462	10/02/2013	CUDDY & MACARTHY, LLP	\$113.40	1077	Printed	Expense	<input type="checkbox"/>		
309463	10/02/2013	DANIEL, JOHN	\$92.40	1077	Printed	Expense	<input type="checkbox"/>		
309464	10/02/2013	DEHEN JACKETS, INC.	\$2,970.91	1077	Printed	Expense	<input type="checkbox"/>		
309465	10/02/2013	DEVIN, CHARLIE	\$106.00	1077	Printed	Expense	<input type="checkbox"/>		
309466	10/02/2013	DEVINE, DAKOTA	\$228.00	1077	Printed	Expense	<input type="checkbox"/>		
309467	10/02/2013	DIOSDADO, DOMINIC	\$83.40	1077	Printed	Expense	<input type="checkbox"/>		
309468	10/02/2013	DIOSDADO, JOSE LUIS	\$51.00	1077	Printed	Expense	<input type="checkbox"/>		
309469	10/02/2013	DIXON, BILLY	\$106.00	1077	Printed	Expense	<input type="checkbox"/>		
309470	10/02/2013	DONA ANA BRANCH COMM. COLLEGE	\$400.00	1077	Printed	Expense	<input type="checkbox"/>		
309471	10/02/2013	DONA ANA COUNTY	\$20.00	1077	Printed	Expense	<input type="checkbox"/>		
309472	10/02/2013	DUQUE, ANGELICA	\$190.00	1077	Printed	Expense	<input type="checkbox"/>		
309473	10/02/2013	DURAND, ALEX	\$240.00	1077	Printed	Expense	<input type="checkbox"/>		

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309474	10/02/2013	EASTBAY, INC.	\$2,122.12	1077	Printed	Expense	<input type="checkbox"/>		
309475	10/02/2013	EDUCATIONAL ENTERPRISES RECORDING CO.	\$12.75	1077	Printed	Expense	<input type="checkbox"/>		
309476	10/02/2013	EL MILAGRO WHOLESALE	\$629.66	1077	Printed	Expense	<input type="checkbox"/>		
309477	10/02/2013	EL PASO ELECTRIC COMPANY	\$38,215.60	1077	Printed	Expense	<input type="checkbox"/>		
309478	10/02/2013	EL PASO FLORAL DISTRIBUTORS	\$460.50	1077	Printed	Expense	<input type="checkbox"/>		
309479	10/02/2013	EL PASO OFFICE PRODUCTS	\$296.96	1077	Printed	Expense	<input type="checkbox"/>		
309480	10/02/2013	EL PASO TRIAD	\$930.00	1077	Printed	Expense	<input type="checkbox"/>		
309481	10/02/2013	EUROSPORT	\$412.67	1077	Printed	Expense	<input type="checkbox"/>		
309482	10/02/2013	FIRST TO THE FINISH INC.	\$179.85	1077	Printed	Expense	<input type="checkbox"/>		
309483	10/02/2013	FLAGHOUSE INC.	\$1,633.47	1077	Printed	Expense	<input type="checkbox"/>		
309484	10/02/2013	FLOWERS BAKING COMPANY LLC	\$6,217.63	1077	Printed	Expense	<input type="checkbox"/>		
309485	10/02/2013	FOLLETT EDUCATIONAL SERVICES	\$5,302.50	1077	Printed	Expense	<input type="checkbox"/>		
309486	10/02/2013	FORD, CRAIG E	\$60.00	1077	Printed	Expense	<input type="checkbox"/>		
309487	10/02/2013	G.L. GRAPHICS, INC.	\$4,354.20	1077	Printed	Expense	<input type="checkbox"/>		
309488	10/02/2013	GARCIA, SERGIO	\$136.00	1077	Printed	Expense	<input type="checkbox"/>		
309489	10/02/2013	GARDENSWARTZ TEAM SALES	\$6,788.01	1077	Printed	Expense	<input type="checkbox"/>		
309490	10/02/2013	GOMEZ, GINA	\$201.60	1077	Printed	Expense	<input type="checkbox"/>		
309491	10/02/2013	GOMEZ, MERRILY	\$312.20	1077	Printed	Expense	<input type="checkbox"/>		
309492	10/02/2013	GONZALEZ, FRANK	\$136.17	1077	Printed	Expense	<input type="checkbox"/>		
309493	10/02/2013	GONZALEZ, GERARDO Z.	\$20.00	1077	Printed	Expense	<input type="checkbox"/>		
309494	10/02/2013	GREAT AMERICAN LAND & CATTLE	\$152.89	1077	Printed	Expense	<input type="checkbox"/>		
309495	10/02/2013	GREEN GCS	\$325.00	1077	Printed	Expense	<input type="checkbox"/>		

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309496	10/02/2013	GRIEGO PROFESSIONAL SERVICES, LLC	\$13,241.25	1077	Printed	Expense	<input type="checkbox"/>		
309497	10/02/2013	GTM SPORTSWEAR	\$1,210.00	1077	Printed	Expense	<input type="checkbox"/>		
309498	10/02/2013	HEDDLESTON, DONNA A	\$158.00	1077	Printed	Expense	<input type="checkbox"/>		
309499	10/02/2013	HERNANDEZ, LUIS ARMANDO	\$104.00	1077	Printed	Expense	<input type="checkbox"/>		
309500	10/02/2013	HERNANDEZ, SOFIA	\$145.92	1077	Printed	Expense	<input type="checkbox"/>		
309501	10/02/2013	HOLGUIN, TIMOTHY ROBERT	\$60.00	1077	Printed	Expense	<input type="checkbox"/>		
309502	10/02/2013	HOMESTYLE PIZZERIA	\$240.00	1077	Printed	Expense	<input type="checkbox"/>		
309503	10/02/2013	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$360.58	1077	Printed	Expense	<input type="checkbox"/>		
309504	10/02/2013	INTERNATIONAL THESPIAN SOCIETY	\$70.00	1077	Printed	Expense	<input type="checkbox"/>		
309505	10/02/2013	JM-TEES	\$300.00	1077	Printed	Expense	<input type="checkbox"/>		
309506	10/02/2013	JOHNSON, KEVIN	\$44.00	1077	Printed	Expense	<input type="checkbox"/>		
309507	10/02/2013	JROTC EXCHANGE	\$118.20	1077	Printed	Expense	<input type="checkbox"/>		
309508	10/02/2013	LA PORTE, PAUL	\$587.05	1077	Printed	Expense	<input type="checkbox"/>		
309509	10/02/2013	LA UNION MAZE	\$1,445.00	1077	Printed	Expense	<input type="checkbox"/>		
309510	10/02/2013	LAKESHORE LEARNING MATERIALS	\$239.24	1077	Printed	Expense	<input type="checkbox"/>		
309511	10/02/2013	LEYVA, MANUEL	\$86.72	1077	Printed	Expense	<input type="checkbox"/>		
309512	10/02/2013	LINDEMANN, WILLIAM C.	\$115.35	1077	Printed	Expense	<input type="checkbox"/>		
309513	10/02/2013	LOPEZ, ALICIA	\$154.00	1077	Printed	Expense	<input type="checkbox"/>		
309514	10/02/2013	LOWE'S HOME IMPROVEMENT	\$200.46	1077	Printed	Expense	<input type="checkbox"/>		
309515	10/02/2013	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$305.12	1077	Printed	Expense	<input type="checkbox"/>		
309516	10/02/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$9,600.00	1077	Printed	Expense	<input type="checkbox"/>		

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309517	10/02/2013	LUNA COMMUNITY COLLEGE	\$400.00	1077	Printed	Expense	<input type="checkbox"/>		
309518	10/02/2013	MANRIQUEZ, GEORGE	\$226.90	1077	Printed	Expense	<input type="checkbox"/>		
309519	10/02/2013	MARQUEZ, TERESA RAMONA	\$1,169.70	1077	Printed	Expense	<input type="checkbox"/>		
309520	10/02/2013	MARSHALL, RICK	\$134.40	1077	Printed	Expense	<input type="checkbox"/>		
309521	10/02/2013	MAXEY, WILLIAM R.	\$122.00	1077	Printed	Expense	<input type="checkbox"/>		
309522	10/02/2013	MC CALL PATTERN COMPANY	\$57.95	1077	Printed	Expense	<input type="checkbox"/>		
309523	10/02/2013	McDONALD'S - ALAMOGORDO	\$262.71	1077	Printed	Expense	<input type="checkbox"/>		
309524	10/02/2013	MEZA TROPHIES AND PLAQUES	\$311.02	1077	Printed	Expense	<input type="checkbox"/>		
309525	10/02/2013	MILLARD REFRIGERATED SERVICES	\$2,164.18	1077	Printed	Expense	<input type="checkbox"/>		
309526	10/02/2013	MONICA'S FLOWERS	\$40.00	1077	Printed	Expense	<input type="checkbox"/>		
309527	10/02/2013	MONTOYA,CARLOS	\$62.00	1077	Printed	Expense	<input type="checkbox"/>		
309528	10/02/2013	MORENO, SYLVIA	\$395.00	1077	Printed	Expense	<input type="checkbox"/>		
309529	10/02/2013	MOVIE LICENSING USA	\$425.00	1077	Printed	Expense	<input type="checkbox"/>		
309530	10/02/2013	MYERS ACE HARDWARE	\$178.38	1077	Printed	Expense	<input type="checkbox"/>		
309531	10/02/2013	NAFME: NAT. ASSOC. FOR MUSIC EDUCATION	\$119.00	1077	Printed	Expense	<input type="checkbox"/>		
309532	10/02/2013	NATIONAL ASSOCIATION OF	\$420.00	1077	Printed	Expense	<input type="checkbox"/>		
309533	10/02/2013	NATIONAL FFA CENTER	\$575.00	1077	Printed	Expense	<input type="checkbox"/>		
309534	10/02/2013	NAVARRO, TERESA	\$190.00	1077	Printed	Expense	<input type="checkbox"/>		
309535	10/02/2013	NCS PEARSON, INC. - WASHINGTON	\$6,000.00	1077	Printed	Expense	<input type="checkbox"/>		
309536	10/02/2013	NEW MEXICO STATE UNIVERSITY	\$75,116.14	1077	Printed	Expense	<input type="checkbox"/>		
309537	10/02/2013	NEWS 2 YOU INC.	\$15,676.80	1077	Printed	Expense	<input type="checkbox"/>		
309538	10/02/2013	NMMEA-#1	\$324.00	1077	Printed	Expense	<input type="checkbox"/>		

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309539	10/02/2013	OFFICE DEPOT	\$191.76	1077	Printed	Expense	<input type="checkbox"/>		
309540	10/02/2013	OLIVAS MUSIC - ZARAGOZA	\$846.15	1077	Printed	Expense	<input type="checkbox"/>		
309541	10/02/2013	ORIENTAL TRADING COMPANY, INC.	\$312.98	1077	Printed	Expense	<input type="checkbox"/>		
309542	10/02/2013	PALOMINO, JACINTO	\$62.00	1077	Printed	Expense	<input type="checkbox"/>		
309543	10/02/2013	PARTNERSHIPS MAKE A DIFFERENCE	\$8,000.00	1077	Printed	Expense	<input type="checkbox"/>		
309544	10/02/2013	PAYEN, OSCAR	\$356.80	1077	Printed	Expense	<input type="checkbox"/>		
309545	10/02/2013	PC & MAC EXCHANGE	\$3,221.70	1077	Printed	Expense	<input type="checkbox"/>		
309546	10/02/2013	PEREZ, CLAUDIA VANESSA	\$73.40	1077	Printed	Expense	<input type="checkbox"/>		
309547	10/02/2013	PEREZ, LINDA	\$105.00	1077	Printed	Expense	<input type="checkbox"/>		
309548	10/02/2013	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1077	Printed	Expense	<input type="checkbox"/>		
309549	10/02/2013	PLAN B NETWORKS, INC.	\$31,009.08	1077	Printed	Expense	<input type="checkbox"/>		
309550	10/02/2013	PLANK ROAD PUBLISHING, INC.	\$107.25	1077	Printed	Expense	<input type="checkbox"/>		
309551	10/02/2013	POMS & ASSOCIATES INSURANCE BR	\$728.23	1077	Printed	Expense	<input type="checkbox"/>		
309552	10/02/2013	PRICE'S CREAMERIES	\$32,079.11	1077	Printed	Expense	<input type="checkbox"/>		
309553	10/02/2013	PRINCIPALS ESSENTIALS, INC.	\$398.00	1077	Printed	Expense	<input type="checkbox"/>		
309554	10/02/2013	PRO-TUFF DECALS	\$918.00	1077	Printed	Expense	<input type="checkbox"/>		
309555	10/02/2013	QUALITY FRUIT & VEGETABLE CO.	\$14,980.80	1077	Printed	Expense	<input type="checkbox"/>		
309556	10/02/2013	QUEZADA, MARISELA	\$94.97	1077	Printed	Expense	<input type="checkbox"/>		
309557	10/02/2013	RAMIREZ, RAQUEL	\$30.40	1077	Printed	Expense	<input type="checkbox"/>		
309558	10/02/2013	RAPANUT, RANDALL BURNS	\$190.00	1077	Printed	Expense	<input type="checkbox"/>		
309559	10/02/2013	RAWERS, EDWARD A.	\$182.00	1077	Printed	Expense	<input type="checkbox"/>		

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309560	10/02/2013	REYES, JOSE R.	\$32.64	1077	Printed	Expense	<input type="checkbox"/>		
309561	10/02/2013	RIO GRANDE SPEECH THERAPY	\$72,157.80	1077	Printed	Expense	<input type="checkbox"/>		
309562	10/02/2013	RIO RANCHO HIGH SCHOOL ATHLETICS	\$400.00	1077	Printed	Expense	<input type="checkbox"/>		
309563	10/02/2013	RIVERSIDE HARDWARE, LLC	\$35.94	1077	Printed	Expense	<input type="checkbox"/>		
309564	10/02/2013	RIVERSIDE PUBLISHING	\$325.64	1077	Printed	Expense	<input type="checkbox"/>		
309565	10/02/2013	ROBLEDO-GRAJEDA, RICARDO	\$194.25	1077	Printed	Expense	<input type="checkbox"/>		
309566	10/02/2013	RODRIGUEZ UPHOLSTERY	\$5,006.95	1077	Printed	Expense	<input type="checkbox"/>		
309567	10/02/2013	RTC, INC.	\$3,945.00	1077	Printed	Expense	<input type="checkbox"/>		
309568	10/02/2013	RUNDELL, MIKE	\$116.35	1077	Printed	Expense	<input type="checkbox"/>		
309569	10/02/2013	SAMBASAFETY	\$1,011.50	1077	Printed	Expense	<input type="checkbox"/>		
309570	10/02/2013	SAN JUAN COLLEGE	\$720.00	1077	Printed	Expense	<input type="checkbox"/>		
309571	10/02/2013	SANCHEZ, FRANCISCA	\$172.42	1077	Printed	Expense	<input type="checkbox"/>		
309572	10/02/2013	SAUCEDA, LOUIS	\$44.00	1077	Printed	Expense	<input type="checkbox"/>		
309573	10/02/2013	SAYRE, JAMES	\$62.00	1077	Printed	Expense	<input type="checkbox"/>		
309574	10/02/2013	SCHOLASTIC BOOK FAIR	\$2,450.90	1077	Printed	Expense	<input type="checkbox"/>		
309575	10/02/2013	SCHOLASTIC CHOICES MAGAZINE	\$370.43	1077	Printed	Expense	<input type="checkbox"/>		
309576	10/02/2013	SCHOOL SPECIALTY	\$3,973.78	1077	Printed	Expense	<input type="checkbox"/>		
309577	10/02/2013	SEGOBIA, RAMON	\$44.00	1077	Printed	Expense	<input type="checkbox"/>		
309578	10/02/2013	SHAMROCK FOODS	\$345.99	1077	Printed	Expense	<input type="checkbox"/>		
309579	10/02/2013	SIERRA SPRINGS	\$86.09	1077	Printed	Expense	<input type="checkbox"/>		
309580	10/02/2013	SONIC DRIVE IN-LAS CRUCES-VALL	\$158.98	1077	Printed	Expense	<input type="checkbox"/>		
309581	10/02/2013	SONIC DRIVE-IN ALAMOGORDO	\$312.97	1077	Printed	Expense	<input type="checkbox"/>		

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309582	10/02/2013	SONIC DRIVE-IN SILVER CITY	\$569.95	1077	Printed	Expense	<input type="checkbox"/>		
309583	10/02/2013	SOUTHERN NM OFFICE MACHINES	\$3,879.62	1077	Printed	Expense	<input type="checkbox"/>		
309584	10/02/2013	SPRAGUE, TAMMY L	\$742.00	1077	Printed	Expense	<input type="checkbox"/>		
309585	10/02/2013	SYSCO FOOD SERVICES OF NM LLC	\$2,616.43	1077	Printed	Expense	<input type="checkbox"/>		
309586	10/02/2013	TAGLE, BERTHA A.	\$130.79	1077	Printed	Expense	<input type="checkbox"/>		
309587	10/02/2013	TARIN, ROSA M.	\$190.00	1077	Printed	Expense	<input type="checkbox"/>		
309588	10/02/2013	TAYLOR PUBLISHING	\$5,175.75	1077	Printed	Expense	<input type="checkbox"/>		
309589	10/02/2013	THE BACH COMPANY	\$6,506.00	1077	Printed	Expense	<input type="checkbox"/>		
309590	10/02/2013	THE LIBRARY STORE, INC.	\$338.84	1077	Printed	Expense	<input type="checkbox"/>		
309591	10/02/2013	THERAPRO	\$68.87	1077	Printed	Expense	<input type="checkbox"/>		
309592	10/02/2013	TIGER DIRECT.COM	\$101.11	1077	Printed	Expense	<input type="checkbox"/>		
309593	10/02/2013	TIME FOR KIDS	\$221.00	1077	Printed	Expense	<input type="checkbox"/>		
309594	10/02/2013	TOPBULB.COM LLC	\$576.75	1077	Printed	Expense	<input type="checkbox"/>		
309595	10/02/2013	TORRES, ALTA	\$455.00	1077	Printed	Expense	<input type="checkbox"/>		
309596	10/02/2013	VERIZON WIRELESS	\$147.53	1077	Printed	Expense	<input type="checkbox"/>		
309597	10/02/2013	VISUAL IMPRESSIONS PLUS, INC..	\$735.69	1077	Printed	Expense	<input type="checkbox"/>		
309598	10/02/2013	WATSON PEST MANAGEMENT	\$2,725.00	1077	Printed	Expense	<input type="checkbox"/>		
309599	10/02/2013	WEAVER, SHELLEY GAIL	\$125.79	1077	Printed	Expense	<input type="checkbox"/>		
309600	10/02/2013	WENDY'S - DEMING	\$209.70	1077	Printed	Expense	<input type="checkbox"/>		
309601	10/02/2013	WENDY'S SILVER CITY	\$267.96	1077	Printed	Expense	<input type="checkbox"/>		
309602	10/02/2013	WESTHUES, BRIAN	\$62.00	1077	Printed	Expense	<input type="checkbox"/>		
309603	10/02/2013	WIBE, DAVID	\$152.60	1077	Printed	Expense	<input type="checkbox"/>		
309604	10/02/2013	WILSON, VERNON	\$237.00	1077	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2013-2014

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

**From Date:** 10/01/2013

**To Date:** 10/31/2013

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

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
309605	10/02/2013	WORTHINGTON DIRECT, INC.	\$1,526.84	1077	Printed	Expense	<input type="checkbox"/>		
309606	10/02/2013	XEROX.	\$30,455.04	1077	Printed	Expense	<input type="checkbox"/>		
309607	10/02/2013	YTURRELDE, SUSAN	\$283.09	1077	Printed	Expense	<input type="checkbox"/>		
309608	10/02/2013	ZEMBAS, JOHN W.	\$82.25	1077	Printed	Expense	<input type="checkbox"/>		
309609	10/18/2013	3M COMPANY	\$6,011.05	1102	Printed	Expense	<input type="checkbox"/>		
309610	10/18/2013	ACADEMY FENCE COMPANY	\$6,501.92	1102	Printed	Expense	<input type="checkbox"/>		
309611	10/18/2013	ACOSTA, NATHAN	\$60.00	1102	Printed	Expense	<input type="checkbox"/>		
309612	10/18/2013	ADAME, JOSE GUADALUPE	\$32.92	1102	Printed	Expense	<input type="checkbox"/>		
309613	10/18/2013	ALERT SERVICES, INC.	\$503.43	1102	Printed	Expense	<input type="checkbox"/>		
309614	10/18/2013	ALL AMERICAN GLASS & MIRROR	\$445.00	1102	Printed	Expense	<input type="checkbox"/>		
309615	10/18/2013	ALL CITY SCREEN PRINTING	\$4,851.21	1102	Printed	Expense	<input type="checkbox"/>		
309616	10/18/2013	ALLEY ASSOCIATES, P.A.	\$1,047.94	1102	Printed	Expense	<input type="checkbox"/>		
309617	10/18/2013	ALVAREZ, ISELA	\$130.90	1102	Printed	Expense	<input type="checkbox"/>		
309618	10/18/2013	ALVAREZ, RAMON	\$4,500.00	1102	Printed	Expense	<input type="checkbox"/>		
309619	10/18/2013	ALVAREZ, TERRY	\$400.00	1102	Printed	Expense	<input type="checkbox"/>		
309620	10/18/2013	AMERICAN LINEN SUPPLY CORP.	\$10.65	1102	Printed	Expense	<input type="checkbox"/>		
309621	10/18/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$544.25	1102	Printed	Expense	<input type="checkbox"/>		
309622	10/18/2013	ANDRADE, FREDDY	\$225.00	1102	Printed	Expense	<input type="checkbox"/>		
309623	10/18/2013	ANTHONY TOWING SERVICE INC.	\$250.00	1102	Printed	Expense	<input type="checkbox"/>		
309624	10/18/2013	ANTHONY WATER & SANITATION DISTRICT	\$2,477.56	1102	Printed	Expense	<input type="checkbox"/>		
309625	10/18/2013	APODACA, JULIAN J.	\$132.00	1102	Printed	Expense	<input type="checkbox"/>		
309626	10/18/2013	ARAPI, RITA	\$12.33	1102	Printed	Expense	<input type="checkbox"/>		

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309627	10/18/2013	ARCHITECTURAL PRODUCTS CO. INC	\$2,029.00	1102	Printed	Expense	<input type="checkbox"/>		
309628	10/18/2013	AREA IRON AND STEEL WORKS INC.	\$256.90	1102	Printed	Expense	<input type="checkbox"/>		
309629	10/18/2013	ARMIJO, TONY	\$214.60	1102	Printed	Expense	<input type="checkbox"/>		
309630	10/18/2013	ASA ARCHITECT/ENGINEERS	\$2,017.04	1102	Printed	Expense	<input type="checkbox"/>		
309631	10/18/2013	ASCD	\$648.99	1102	Printed	Expense	<input type="checkbox"/>		
309632	10/18/2013	ASCD-ASSOC. FOR SUPERVISION AND CURR.DEV	\$114.00	1102	Printed	Expense	<input type="checkbox"/>		
309633	10/18/2013	BARNES & NOBLE BOOKSTORES, INC	\$1,093.87	1102	Printed	Expense	<input type="checkbox"/>		
309634	10/18/2013	BARON SUPPLY	\$796.00	1102	Printed	Expense	<input type="checkbox"/>		
309635	10/18/2013	BATTERIES PLUS - LOHMAN	\$152.50	1102	Printed	Expense	<input type="checkbox"/>		
309636	10/18/2013	BAZAAR UNIFORMS	\$6,170.02	1102	Printed	Expense	<input type="checkbox"/>		
309637	10/18/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$161.78	1102	Printed	Expense	<input type="checkbox"/>		
309638	10/18/2013	BELTRAN, DOLORES	\$109.00	1102	Printed	Expense	<input type="checkbox"/>		
309639	10/18/2013	BIG 5 SPORTING GOODS	\$295.32	1102	Printed	Expense	<input type="checkbox"/>		
309640	10/18/2013	BIG BOY ICE CREAM	\$435.75	1102	Printed	Expense	<input type="checkbox"/>		
309641	10/18/2013	BOONE TRANSPORTATION, INC.	\$530,765.21	1102	Printed	Expense	<input type="checkbox"/>		
309642	10/18/2013	BORDER AIR FILTER PRODUCTS	\$2,275.97	1102	Printed	Expense	<input type="checkbox"/>		
309643	10/18/2013	BRADY INDUSTRIES	\$340.00	1102	Printed	Expense	<input type="checkbox"/>		
309644	10/18/2013	BUILDING SPECIALTIES, INC.	\$572.90	1102	Printed	Expense	<input type="checkbox"/>		
309645	10/18/2013	C & J PRINTING	\$135.00	1102	Printed	Expense	<input type="checkbox"/>		
309646	10/18/2013	C.D. GENERAL CONTRACTORS	\$55,233.01	1102	Printed	Expense	<input type="checkbox"/>		
309647	10/18/2013	CAMACHO HEATING AND COOLING	\$395.00	1102	Printed	Expense	<input type="checkbox"/>		

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309648	10/18/2013	CAMINO REAL REGIONAL UTILITY	\$15,413.20	1102	Printed	Expense	<input type="checkbox"/>		
309649	10/18/2013	CAMPOS, GUADALUPE F	\$363.66	1102	Printed	Expense	<input type="checkbox"/>		
309650	10/18/2013	CAMPUSTEAM WEAR	\$2,972.12	1102	Printed	Expense	<input type="checkbox"/>		
309651	10/18/2013	CAMTAV INTERNATIONAL	\$645.00	1102	Printed	Expense	<input type="checkbox"/>		
309652	10/18/2013	CARDINAL'S SPORT CENTER, INC	\$1,069.75	1102	Printed	Expense	<input type="checkbox"/>		
309653	10/18/2013	CARO, DAVID A.	\$104.00	1102	Printed	Expense	<input type="checkbox"/>		
309654	10/18/2013	CASCIO INTERSTATE MUSIC	\$2,022.00	1102	Printed	Expense	<input type="checkbox"/>		
309655	10/18/2013	CASTILLO, JUAN	\$202.35	1102	Printed	Expense	<input type="checkbox"/>		
309656	10/18/2013	CEMEX, INC.	\$4,717.03	1102	Printed	Expense	<input type="checkbox"/>		
309657	10/18/2013	CENGAGE LEARNING INC.	\$300.00	1102	Printed	Expense	<input type="checkbox"/>		
309658	10/18/2013	CENTURYLINK QCC	\$2,782.42	1102	Printed	Expense	<input type="checkbox"/>		
309659	10/18/2013	CENTURYLINK.	\$33,889.90	1102	Printed	Expense	<input type="checkbox"/>		
309660	10/18/2013	CERTI PORT	\$4,470.00	1102	Printed	Expense	<input type="checkbox"/>		
309661	10/18/2013	CHACON, VIRGINIA	\$87.72	1102	Printed	Expense	<input type="checkbox"/>		
309662	10/18/2013	CHAVEZ, JESSE VALDEZ	\$360.00	1102	Printed	Expense	<input type="checkbox"/>		
309663	10/18/2013	CHAVEZ, MANUEL G.	\$51.00	1102	Printed	Expense	<input type="checkbox"/>		
309664	10/18/2013	CHAVEZ, RAFAEL	\$425.00	1102	Printed	Expense	<input type="checkbox"/>		
309665	10/18/2013	CHAVIRA, RITA	\$553.69	1102	Printed	Expense	<input type="checkbox"/>		
309666	10/18/2013	CHEVRON AND TEXACO CARD SERVICES	\$443.71	1102	Printed	Expense	<input type="checkbox"/>		
309667	10/18/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$90.00	1102	Printed	Expense	<input type="checkbox"/>		
309668	10/18/2013	CIM TECHNOLOGY SOLUTIONS	\$4,618.50	1102	Printed	Expense	<input type="checkbox"/>		
309669	10/18/2013	COIL, STEVEN DOUGLAS	\$104.00	1102	Printed	Expense	<input type="checkbox"/>		

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309670	10/18/2013	COMMERCIAL SCREEN PRINTING	\$240.75	1102	Printed	Expense	<input type="checkbox"/>		
309671	10/18/2013	CONSERV FLAG CO. INC.	\$1,589.72	1102	Printed	Expense	<input type="checkbox"/>		
309672	10/18/2013	CONSOLIDATED ELECT. DIST.	\$145.00	1102	Printed	Expense	<input type="checkbox"/>		
309673	10/18/2013	CONTRERAS, JOSE L.	\$87.00	1102	Printed	Expense	<input type="checkbox"/>		
309674	10/18/2013	COOK, THEODOR H.	\$104.00	1102	Printed	Expense	<input type="checkbox"/>		
309675	10/18/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$580.65	1102	Printed	Expense	<input type="checkbox"/>		
309676	10/18/2013	CORTEZ GAS COMPANY	\$14.60	1102	Printed	Expense	<input type="checkbox"/>		
309677	10/18/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$119.94	1102	Printed	Expense	<input type="checkbox"/>		
309678	10/18/2013	CREEGAN, JUDITH A	\$587.00	1102	Printed	Expense	<input type="checkbox"/>		
309679	10/18/2013	CRESCENT ELECTRIC SUPPLY CO.	\$771.00	1102	Printed	Expense	<input type="checkbox"/>		
309680	10/18/2013	CROP PRODUCTION SERVICES, INC.	\$420.00	1102	Printed	Expense	<input type="checkbox"/>		
309681	10/18/2013	CRUCES TROPHY & AWARDS, INC.	\$55.80	1102	Printed	Expense	<input type="checkbox"/>		
309682	10/18/2013	CRYSTAL PRODUCTIONS	\$235.76	1102	Printed	Expense	<input type="checkbox"/>		
309683	10/18/2013	CUDDY & MACARTHY, LLP	\$3,539.37	1102	Printed	Expense	<input type="checkbox"/>		
309684	10/18/2013	CURRICULUM ASSOCIATES, INC.	\$200.59	1102	Printed	Expense	<input type="checkbox"/>		
309685	10/18/2013	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,750.00	1102	Printed	Expense	<input type="checkbox"/>		
309686	10/18/2013	DAVID'S APPAREL INC.	\$700.00	1102	Printed	Expense	<input type="checkbox"/>		
309687	10/18/2013	DE LEON, KAREN	\$209.25	1102	Printed	Expense	<input type="checkbox"/>		
309688	10/18/2013	DEALERS ELECTRICAL SUPPLY	\$4,919.54	1102	Printed	Expense	<input type="checkbox"/>		
309689	10/18/2013	DEANE HAWKINS DETACHMENT, MARINE CORPS	\$30.00	1102	Printed	Expense	<input type="checkbox"/>		
309690	10/18/2013	DECISION TREE, INC.	\$105,849.00	1102	Printed	Expense	<input type="checkbox"/>		

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309691	10/18/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$25,544.96	1102	Printed	Expense	<input type="checkbox"/>		
309692	10/18/2013	DEHEN JACKETS, INC.	\$297.29	1102	Printed	Expense	<input type="checkbox"/>		
309693	10/18/2013	DEKKER, PERISH, SABATINI, LTD	\$1,725.47	1102	Printed	Expense	<input type="checkbox"/>		
309694	10/18/2013	DELGADO PRODUCE COMPANY	\$10,355.06	1102	Printed	Expense	<input type="checkbox"/>		
309695	10/18/2013	DEMCO INC.	\$147.88	1102	Printed	Expense	<input type="checkbox"/>		
309696	10/18/2013	DEVIN, CHARLIE	\$60.00	1102	Printed	Expense	<input type="checkbox"/>		
309697	10/18/2013	DEVINE, DAKOTA	\$228.00	1102	Printed	Expense	<input type="checkbox"/>		
309698	10/18/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$296.86	1102	Printed	Expense	<input type="checkbox"/>		
309699	10/18/2013	DIMAR SYSTEMS LLC	\$4,185.92	1102	Printed	Expense	<input type="checkbox"/>		
309700	10/18/2013	DIOSDADO, DOMINIC	\$237.60	1102	Printed	Expense	<input type="checkbox"/>		
309701	10/18/2013	DIOSDADO, JOSE LUIS	\$206.40	1102	Printed	Expense	<input type="checkbox"/>		
309702	10/18/2013	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$523.83	1102	Printed	Expense	<input type="checkbox"/>		
309703	10/18/2013	DISCOUNT SCHOOL SUPPLY	\$24.00	1102	Printed	Expense	<input type="checkbox"/>		
309704	10/18/2013	DIXON, BILLY	\$88.00	1102	Printed	Expense	<input type="checkbox"/>		
309705	10/18/2013	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$469.00	1102	Printed	Expense	<input type="checkbox"/>		
309706	10/18/2013	DURAND, ALEX	\$333.00	1102	Printed	Expense	<input type="checkbox"/>		
309707	10/18/2013	DURR, ROSALBA	\$44.19	1102	Printed	Expense	<input type="checkbox"/>		
309708	10/18/2013	EASTBAY, INC.	\$10.00	1102	Printed	Expense	<input type="checkbox"/>		
309709	10/18/2013	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$2,495.40	1102	Printed	Expense	<input type="checkbox"/>		
309710	10/18/2013	ECOLAB, INC.	\$2,443.24	1102	Printed	Expense	<input type="checkbox"/>		
309711	10/18/2013	EDUCATIONAL ENTERPRISES RECORDING CO.	\$12.75	1102	Printed	Expense	<input type="checkbox"/>		

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309712	10/18/2013	EL LLANTERO CHIDO	\$87.00	1102	Printed	Expense	<input type="checkbox"/>		
309713	10/18/2013	EL PASO DISPOSAL, LP	\$15,719.39	1102	Printed	Expense	<input type="checkbox"/>		
309714	10/18/2013	EL PASO ELECTRIC COMPANY	\$152,484.61	1102	Printed	Expense	<input type="checkbox"/>		
309715	10/18/2013	EL PASO FLORAL DISTRIBUTORS	\$168.00	1102	Printed	Expense	<input type="checkbox"/>		
309716	10/18/2013	EL PASO OFFICE PRODUCTS	\$6,000.50	1102	Printed	Expense	<input type="checkbox"/>		
309717	10/18/2013	EL PASO TIMES	\$297.58	1102	Printed	Expense	<input type="checkbox"/>		
309718	10/18/2013	EL PASO TRIAD	\$297.00	1102	Printed	Expense	<input type="checkbox"/>		
309719	10/18/2013	ELAN CAPITAL INC.	\$3,027.00	1102	Printed	Expense	<input type="checkbox"/>		
309720	10/18/2013	ELEPHANT BUTTE IRRIGATION DIST	\$53.78	1102	Printed	Expense	<input type="checkbox"/>		
309721	10/18/2013	ELOINA'S FLORAL DESIGNS	\$140.97	1102	Printed	Expense	<input type="checkbox"/>		
309722	10/18/2013	ERASER DUST-MESA	\$71.96	1102	Printed	Expense	<input type="checkbox"/>		
309723	10/18/2013	EXPERT REFRIGERATION	\$596.57	1102	Printed	Expense	<input type="checkbox"/>		
309724	10/18/2013	EXPRESS OFFICE PRODUCTS	\$289.00	1102	Printed	Expense	<input type="checkbox"/>		
309725	10/18/2013	FACIO, HERMAN G.	\$164.00	1102	Printed	Expense	<input type="checkbox"/>		
309726	10/18/2013	FASTSIGNS-MESA	\$1,043.48	1102	Printed	Expense	<input type="checkbox"/>		
309727	10/18/2013	FCCLA	\$40.00	1102	Printed	Expense	<input type="checkbox"/>		
309728	10/18/2013	FELIX'S AUTO PARTS, INC.	\$948.18	1102	Printed	Expense	<input type="checkbox"/>		
309729	10/18/2013	FLORES, LUZ	\$236.10	1102	Printed	Expense	<input type="checkbox"/>		
309730	10/18/2013	FLOWERS BAKING COMPANY LLC	\$3,989.48	1102	Printed	Expense	<input type="checkbox"/>		
309731	10/18/2013	G & E ENTEPRISES	\$5,025.75	1102	Printed	Expense	<input type="checkbox"/>		
309732	10/18/2013	G.L. GRAPHICS, INC.	\$800.00	1102	Printed	Expense	<input type="checkbox"/>		
309733	10/18/2013	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$400.00	1102	Printed	Expense	<input type="checkbox"/>		

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309734	10/18/2013	GAMBOA, RON J.	\$60.00	1102	Printed	Expense	<input type="checkbox"/>		
309735	10/18/2013	GARCIA, SERGIO	\$85.12	1102	Printed	Expense	<input type="checkbox"/>		
309736	10/18/2013	GARDENSWARTZ TEAM SALES	\$7,245.94	1102	Printed	Expense	<input type="checkbox"/>		
309737	10/18/2013	GARZA, KATRINA PAULINE	\$125.95	1102	Printed	Expense	<input type="checkbox"/>		
309738	10/18/2013	GEAR FOR SPORTS	\$1,358.50	1102	Printed	Expense	<input type="checkbox"/>		
309739	10/18/2013	GENCON CORPORATION	\$389,055.36	1102	Printed	Expense	<input type="checkbox"/>		
309740	10/18/2013	GHS - FLORAL SHOP	\$93.50	1102	Printed	Expense	<input type="checkbox"/>		
309741	10/18/2013	GLOBALINX	\$17,851.92	1102	Printed	Expense	<input type="checkbox"/>		
309742	10/18/2013	GOMEZ, GINA	\$277.65	1102	Printed	Expense	<input type="checkbox"/>		
309743	10/18/2013	GOMEZ, MERRILY	\$512.20	1102	Printed	Expense	<input type="checkbox"/>		
309744	10/18/2013	GOPHER SPORT	\$1,514.67	1102	Printed	Expense	<input type="checkbox"/>		
309745	10/18/2013	GRAINGER, INC	\$529.68	1102	Printed	Expense	<input type="checkbox"/>		
309746	10/18/2013	GREER, C. EARL	\$178.35	1102	Printed	Expense	<input type="checkbox"/>		
309747	10/18/2013	GRISWOLD, SUSAN	\$80.00	1102	Printed	Expense	<input type="checkbox"/>		
309748	10/18/2013	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$1,320.24	1102	Printed	Expense	<input type="checkbox"/>		
309749	10/18/2013	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$236.06	1102	Printed	Expense	<input type="checkbox"/>		
309750	10/18/2013	HEALTHCARE EXTRANETS, LLC	\$94.96	1102	Printed	Expense	<input type="checkbox"/>		
309751	10/18/2013	HEDDLESTON, DONNA A	\$1,125.00	1102	Printed	Expense	<input type="checkbox"/>		
309752	10/18/2013	HEINEMANN PROFESSIONAL DEVELOPMENT	\$2,839.32	1102	Printed	Expense	<input type="checkbox"/>		
309753	10/18/2013	HELSEL, ED	\$90.35	1102	Printed	Expense	<input type="checkbox"/>		
309754	10/18/2013	HERNANDEZ, LUIS ARMANDO	\$62.00	1102	Printed	Expense	<input type="checkbox"/>		
309755	10/18/2013	HOLGUIN, ALFREDO C.	\$290.00	1102	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
309756	10/18/2013	HOLGUIN, TIMOTHY ROBERT	\$62.00	1102	Printed	Expense	<input type="checkbox"/>		
309757	10/18/2013	HOLMAN NIGEL	\$313.65	1102	Printed	Expense	<input type="checkbox"/>		
309758	10/18/2013	HUBBARD'S MUSIC-N-MORE	\$2,275.10	1102	Printed	Expense	<input type="checkbox"/>		
309759	10/18/2013	HYDRAULIC SYTEMS	\$2,100.00	1102	Printed	Expense	<input type="checkbox"/>		
309760	10/18/2013	IBARRA, GERARDO	\$117.89	1102	Printed	Expense	<input type="checkbox"/>		
309761	10/18/2013	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$304.75	1102	Printed	Expense	<input type="checkbox"/>		
309762	10/18/2013	INTERXTREME INTERACTIVE FUN/RODAMAR	\$600.00	1102	Printed	Expense	<input type="checkbox"/>		
309763	10/18/2013	ITCONNECT/PLAN B NETWORKS	\$86,174.90	1102	Printed	Expense	<input type="checkbox"/>		
309764	10/18/2013	JOHNSON, KEVIN	\$60.00	1102	Printed	Expense	<input type="checkbox"/>		
309765	10/18/2013	JOHNSTONE SUPPLY	\$2,247.39	1102	Printed	Expense	<input type="checkbox"/>		
309766	10/18/2013	KORNEY BOARD AIDS	\$455.90	1102	Printed	Expense	<input type="checkbox"/>		
309767	10/18/2013	LA PORTE, PAUL	\$238.25	1102	Printed	Expense	<input type="checkbox"/>		
309768	10/18/2013	LA UNION M.D.W.S.A.	\$1,223.76	1102	Printed	Expense	<input type="checkbox"/>		
309769	10/18/2013	LAKE SECTION WATER COMPANY	\$10,239.34	1102	Printed	Expense	<input type="checkbox"/>		
309770	10/18/2013	LAM, TZU-CHIN HSU	\$42.15	1102	Printed	Expense	<input type="checkbox"/>		
309771	10/18/2013	LARA, RAFAEL	\$260.00	1102	Printed	Expense	<input type="checkbox"/>		
309772	10/18/2013	LAS CRUCES FOODS, INC.	\$1,781.00	1102	Printed	Expense	<input type="checkbox"/>		
309773	10/18/2013	LAS CRUCES SUN NEWS	\$136.80	1102	Printed	Expense	<input type="checkbox"/>		
309774	10/18/2013	LEDESMA'S SEPTIC SERVICE	\$5,808.37	1102	Printed	Expense	<input type="checkbox"/>		
309775	10/18/2013	LEDEZMA, MARIA D.	\$396.40	1102	Printed	Expense	<input type="checkbox"/>		
309776	10/18/2013	LINDEMANN, WILLIAM C.	\$100.35	1102	Printed	Expense	<input type="checkbox"/>		
309777	10/18/2013	LOPEZ, ALICIA	\$119.00	1102	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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309778	10/18/2013	LOPEZ, LISA MARIE	\$214.23	1102	Printed	Expense	<input type="checkbox"/>		
309779	10/18/2013	LOVELACE, ROSA E	\$12.98	1102	Printed	Expense	<input type="checkbox"/>		
309780	10/18/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$691.65	1102	Printed	Expense	<input type="checkbox"/>		
309781	10/18/2013	LOWE'S HOME IMPROVEMENT	\$3,588.93	1102	Printed	Expense	<input type="checkbox"/>		
309782	10/18/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,370.23	1102	Printed	Expense	<input type="checkbox"/>		
309783	10/18/2013	LYNCO ELECTRIC COMPANY INC	\$2,058.92	1102	Printed	Expense	<input type="checkbox"/>		
309784	10/18/2013	M&F WHOLESALE FLORAL SUPPLY INC.	\$276.55	1102	Printed	Expense	<input type="checkbox"/>		
309785	10/18/2013	MARQUEZ, GERARDO	\$260.00	1102	Printed	Expense	<input type="checkbox"/>		
309786	10/18/2013	MARQUEZ, GRACIELA	\$270.00	1102	Printed	Expense	<input type="checkbox"/>		
309787	10/18/2013	MASSEY JOHNSON ASSOC.	\$3,090.60	1102	Printed	Expense	<input type="checkbox"/>		
309788	10/18/2013	MAXEY, WILLIAM R.	\$154.40	1102	Printed	Expense	<input type="checkbox"/>		
309789	10/18/2013	MAYA-VILLEGAS, BREEANA	\$96.10	1102	Printed	Expense	<input type="checkbox"/>		
309790	10/18/2013	McDONALD'S - ALAMOGORDO	\$609.46	1102	Printed	Expense	<input type="checkbox"/>		
309791	10/18/2013	MCGRAW-HILL SCHOOL PUBLISHING-	\$6,862.03	1102	Printed	Expense	<input type="checkbox"/>		
309792	10/18/2013	MCINTOSH, HENRY F.	\$560.00	1102	Printed	Expense	<input type="checkbox"/>		
309793	10/18/2013	MCNIECE, LAURA	\$43.10	1102	Printed	Expense	<input type="checkbox"/>		
309794	10/18/2013	MEDCO SUPPLY COMPANY	\$9,735.61	1102	Printed	Expense	<input type="checkbox"/>		
309795	10/18/2013	MENTORING MINDS, L.P.	\$297.95	1102	Printed	Expense	<input type="checkbox"/>		
309796	10/18/2013	MESA ENGINEERING	\$4,362.55	1102	Printed	Expense	<input type="checkbox"/>		
309797	10/18/2013	MESILLA VALLEY MAZE	\$361.50	1102	Printed	Expense	<input type="checkbox"/>		
309798	10/18/2013	MESILLA VALLEY PRO MUSIC	\$300.00	1102	Printed	Expense	<input type="checkbox"/>		

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309799	10/18/2013	MILLARD REFRIGERATED SERVICES	\$828.27	1102	Printed	Expense	<input type="checkbox"/>		
309800	10/18/2013	MORA, LETICIA	\$406.58	1102	Printed	Expense	<input type="checkbox"/>		
309801	10/18/2013	MORGAN BUILDINGS AND SPAS INC.	\$11,390.00	1102	Printed	Expense	<input type="checkbox"/>		
309802	10/18/2013	MORRISON SUPPLY CO., INC.	\$9,876.71	1102	Printed	Expense	<input type="checkbox"/>		
309803	10/18/2013	MORSE ENTERPRISES	\$4,918.57	1102	Printed	Expense	<input type="checkbox"/>		
309804	10/18/2013	MOTION INDUSTRIES, INC.	\$1,491.09	1102	Printed	Expense	<input type="checkbox"/>		
309805	10/18/2013	MOULTON, ROSSANA SILVA	\$81.73	1102	Printed	Expense	<input type="checkbox"/>		
309806	10/18/2013	MUELLER, INC.	\$1,509.77	1102	Printed	Expense	<input type="checkbox"/>		
309807	10/18/2013	MULTI SERVICE CORPORATION	\$1,079.96	1102	Printed	Expense	<input type="checkbox"/>		
309808	10/18/2013	MUNOZ, FRANCISCO	\$106.40	1102	Printed	Expense	<input type="checkbox"/>		
309809	10/18/2013	MUNOZ, VICTOR R.	\$320.00	1102	Printed	Expense	<input type="checkbox"/>		
309810	10/18/2013	NASCO MODESTO	\$373.46	1102	Printed	Expense	<input type="checkbox"/>		
309811	10/18/2013	NASW-NEW MEXICO	\$85.00	1102	Printed	Expense	<input type="checkbox"/>		
309812	10/18/2013	NATIONAL ASSOCIATION OF	\$199.80	1102	Printed	Expense	<input type="checkbox"/>		
309813	10/18/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$759.61	1102	Printed	Expense	<input type="checkbox"/>		
309814	10/18/2013	NERGYMASTER, LLC	\$11,715.00	1102	Printed	Expense	<input type="checkbox"/>		
309815	10/18/2013	NEVAREZ, GUADALUPE	\$68.26	1102	Printed	Expense	<input type="checkbox"/>		
309816	10/18/2013	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$284.00	1102	Printed	Expense	<input type="checkbox"/>		
309817	10/18/2013	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$425.00	1102	Printed	Expense	<input type="checkbox"/>		
309818	10/18/2013	NEW MEXICO GAS COMPANY	\$4,260.64	1102	Printed	Expense	<input type="checkbox"/>		
309819	10/18/2013	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$75.00	1102	Printed	Expense	<input type="checkbox"/>		

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309820	10/18/2013	NEW MEXICO STATE UNIVERSITY	\$3,609.68	1102	Printed	Expense	<input type="checkbox"/>		
309821	10/18/2013	NIMCO, INC.	\$142.85	1102	Printed	Expense	<input type="checkbox"/>		
309822	10/18/2013	NMSU	\$91,632.88	1102	Printed	Expense	<input type="checkbox"/>		
309823	10/18/2013	NORFLEET, MICHAEL	\$170.25	1102	Printed	Expense	<input type="checkbox"/>		
309824	10/18/2013	NUNEZ, ROBERT L.	\$88.00	1102	Printed	Expense	<input type="checkbox"/>		
309825	10/18/2013	OFFICE DEPOT	\$588.73	1102	Printed	Expense	<input type="checkbox"/>		
309826	10/18/2013	ORIENTAL TRADING COMPANY, INC.	\$163.24	1102	Printed	Expense	<input type="checkbox"/>		
309827	10/18/2013	PALOMARES, MARIA L.	\$112.00	1102	Printed	Expense	<input type="checkbox"/>		
309828	10/18/2013	PALOMINO, JACINTO	\$106.00	1102	Printed	Expense	<input type="checkbox"/>		
309829	10/18/2013	PASSAGE SUPPLY CO.	\$9,433.41	1102	Printed	Expense	<input type="checkbox"/>		
309830	10/18/2013	PC & MAC EXCHANGE	\$2,977.21	1102	Printed	Expense	<input type="checkbox"/>		
309831	10/18/2013	PC AUTOMATED CONTROLS, INC.	\$9,954.25	1102	Printed	Expense	<input type="checkbox"/>		
309832	10/18/2013	PEREZ, CLAUDIA VANESSA	\$80.61	1102	Printed	Expense	<input type="checkbox"/>		
309833	10/18/2013	PEREZ, FAUSTINO	\$53.31	1102	Printed	Expense	<input type="checkbox"/>		
309834	10/18/2013	PIONEER MANUFACTURING	\$13,950.00	1102	Printed	Expense	<input type="checkbox"/>		
309835	10/18/2013	PLAN B NETWORKS, INC.	\$94,054.08	1102	Printed	Expense	<input type="checkbox"/>		
309836	10/18/2013	POSITIVE PROMOTIONS, INC.	\$551.04	1102	Printed	Expense	<input type="checkbox"/>		
309837	10/18/2013	PRECISION IMAGING	\$185.00	1102	Printed	Expense	<input type="checkbox"/>		
309838	10/18/2013	PRENTKE ROMICH CO.	\$7,418.83	1102	Printed	Expense	<input type="checkbox"/>		
309839	10/18/2013	PRICE'S CREAMERIES	\$27,433.23	1102	Printed	Expense	<input type="checkbox"/>		
309840	10/18/2013	QUALITY FRUIT & VEGETABLE CO.	\$9,898.00	1102	Printed	Expense	<input type="checkbox"/>		
309841	10/18/2013	RAND MCNALLY	\$620.00	1102	Printed	Expense	<input type="checkbox"/>		
309842	10/18/2013	RANGEL, MARIA C.	\$208.84	1102	Printed	Expense	<input type="checkbox"/>		

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309843	10/18/2013	RAWERS, EDWARD A.	\$109.00	1102	Printed	Expense	<input type="checkbox"/>		
309844	10/18/2013	RED WING SHOES OF LAS CRUCES	\$300.00	1102	Printed	Expense	<input type="checkbox"/>		
309845	10/18/2013	RESOURCES FOR EDUCATORS-	\$655.50	1102	Printed	Expense	<input type="checkbox"/>		
309846	10/18/2013	REYES, MARTHA CECILIA	\$15.84	1102	Printed	Expense	<input type="checkbox"/>		
309847	10/18/2013	RICOH USA, INC.	\$69.15	1102	Printed	Expense	<input type="checkbox"/>		
309848	10/18/2013	RIO BRAVO SUPPLY	\$5,764.16	1102	Printed	Expense	<input type="checkbox"/>		
309849	10/18/2013	RIO GRANDE SPEECH THERAPY	\$49,198.50	1102	Printed	Expense	<input type="checkbox"/>		
309850	10/18/2013	RIO VALLEY BIOFUELS, LLC	\$33,480.55	1102	Printed	Expense	<input type="checkbox"/>		
309851	10/18/2013	RIVERSIDE HARDWARE, LLC	\$532.57	1102	Printed	Expense	<input type="checkbox"/>		
309852	10/18/2013	ROBLEDO-GRAJEDA, RICARDO	\$51.00	1102	Printed	Expense	<input type="checkbox"/>		
309853	10/18/2013	RODRIGUEZ UPHOLSTERY	\$7,048.70	1102	Printed	Expense	<input type="checkbox"/>		
309854	10/18/2013	RODRIGUEZ, ANTHONY	\$60.65	1102	Printed	Expense	<input type="checkbox"/>		
309855	10/18/2013	RODRIGUEZ, ELEAZAR	\$127.61	1102	Printed	Expense	<input type="checkbox"/>		
309856	10/18/2013	ROTH, LISA	\$22.46	1102	Printed	Expense	<input type="checkbox"/>		
309857	10/18/2013	RTD HARDWARE	\$74.44	1102	Printed	Expense	<input type="checkbox"/>		
309858	10/18/2013	RUIZ, LAURA A.	\$264.96	1102	Printed	Expense	<input type="checkbox"/>		
309859	10/18/2013	RUNDELL, MIKE	\$76.40	1102	Printed	Expense	<input type="checkbox"/>		
309860	10/18/2013	SALAS, GLORIA	\$3,256.80	1102	Printed	Expense	<input type="checkbox"/>		
309861	10/18/2013	SALAS, NORMA L.	\$69.34	1102	Printed	Expense	<input type="checkbox"/>		
309862	10/18/2013	SAM'S CLUB	\$16,069.16	1102	Printed	Expense	<input type="checkbox"/>		
309863	10/18/2013	SAMBA HOLDING INC.	\$68.00	1102	Printed	Expense	<input type="checkbox"/>		
309864	10/18/2013	SANCHEZ, RICK A.	\$124.00	1102	Printed	Expense	<input type="checkbox"/>		
309865	10/18/2013	SCHAEFFER MFG. CO.	\$999.35	1102	Printed	Expense	<input type="checkbox"/>		

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309866	10/18/2013	SCHAID, JESSICA	\$500.00	1102	Printed	Expense	<input type="checkbox"/>		
309867	10/18/2013	SCHOLASTIC BOOK CLUBS, INC.	\$57.00	1102	Printed	Expense	<input type="checkbox"/>		
309868	10/18/2013	SCHOLASTIC BOOK FAIR	\$489.85	1102	Printed	Expense	<input type="checkbox"/>		
309869	10/18/2013	SCHOLASTIC CHOICES MAGAZINE	\$1,197.90	1102	Printed	Expense	<input type="checkbox"/>		
309870	10/18/2013	SCHOOL HEALTH CORPORATION	\$68.09	1102	Printed	Expense	<input type="checkbox"/>		
309871	10/18/2013	SCHOOL NUTRITION ASSOCIATION	\$35.25	1102	Printed	Expense	<input type="checkbox"/>		
309872	10/18/2013	SEAMANS, ETHAN	\$138.99	1102	Printed	Expense	<input type="checkbox"/>		
309873	10/18/2013	SECURITY CONCEPTS	\$5,576.04	1102	Printed	Expense	<input type="checkbox"/>		
309874	10/18/2013	SELF MANAGEMENT SYSTEMS	\$27.00	1102	Printed	Expense	<input type="checkbox"/>		
309875	10/18/2013	SHAMROCK FOODS	\$1,535.68	1102	Printed	Expense	<input type="checkbox"/>		
309876	10/18/2013	SHARE CORPORATION	\$1,083.00	1102	Printed	Expense	<input type="checkbox"/>		
309877	10/18/2013	SHARP ELECTRONICS CORPORATION	\$2,008.28	1102	Printed	Expense	<input type="checkbox"/>		
309878	10/18/2013	SHELL OIL COMPANY	\$1,152.20	1102	Printed	Expense	<input type="checkbox"/>		
309879	10/18/2013	SHERMAN, ROBERT J.	\$124.00	1102	Printed	Expense	<input type="checkbox"/>		
309880	10/18/2013	SHIFFLERS EQUIPMENT SALES	\$1,962.82	1102	Printed	Expense	<input type="checkbox"/>		
309881	10/18/2013	SIERRA SPRINGS	\$119.58	1102	Printed	Expense	<input type="checkbox"/>		
309882	10/18/2013	SONIC DRIVE-IN RUIDOSO	\$194.45	1102	Printed	Expense	<input type="checkbox"/>		
309883	10/18/2013	SOUND & SIGNAL SYST OF TEXAS	\$3,150.81	1102	Printed	Expense	<input type="checkbox"/>		
309884	10/18/2013	SOUTH PLAINS IMPLEMENT LTD.	\$1,509.28	1102	Printed	Expense	<input type="checkbox"/>		
309885	10/18/2013	SOUTHERN NEW MEXICO HUMAN	\$4,141.50	1102	Printed	Expense	<input type="checkbox"/>		
309886	10/18/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$5,841.32	1102	Printed	Expense	<input type="checkbox"/>		
309887	10/18/2013	SPECTRUM PAPER CO., INC.	\$8,789.62	1102	Printed	Expense	<input type="checkbox"/>		

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309888	10/18/2013	SPORT ACCESSORIES LLC	\$694.50	1102	Printed	Expense	<input type="checkbox"/>		
309889	10/18/2013	SPORT SUPPLY GROUP, INC.	\$1,006.38	1102	Printed	Expense	<input type="checkbox"/>		
309890	10/18/2013	SPORT SUPPLY GROUP, INC.- US GAMES	\$173.11	1102	Printed	Expense	<input type="checkbox"/>		
309891	10/18/2013	SPORTS WORLD	\$100.00	1102	Printed	Expense	<input type="checkbox"/>		
309892	10/18/2013	STADIUM LOGO DESIGN AND SCREENPRINTING	\$166.50	1102	Printed	Expense	<input type="checkbox"/>		
309893	10/18/2013	STADIUM SPORTS	\$2,447.50	1102	Printed	Expense	<input type="checkbox"/>		
309894	10/18/2013	STUMPS PRINTING, INC.	\$725.91	1102	Printed	Expense	<input type="checkbox"/>		
309895	10/18/2013	SUN CITY GLASS	\$2,598.00	1102	Printed	Expense	<input type="checkbox"/>		
309896	10/18/2013	SYSCO FOOD SERVICES OF NM LLC	\$24,862.74	1102	Printed	Expense	<input type="checkbox"/>		
309897	10/18/2013	TENNIS WAREHOUSE	\$946.24	1102	Printed	Expense	<input type="checkbox"/>		
309898	10/18/2013	THE GOODIES FACTORY	\$1,236.60	1102	Printed	Expense	<input type="checkbox"/>		
309899	10/18/2013	THE LIBRARY STORE, INC.	\$308.32	1102	Printed	Expense	<input type="checkbox"/>		
309900	10/18/2013	THE MASTER TEACHER	\$115.50	1102	Printed	Expense	<input type="checkbox"/>		
309901	10/18/2013	THE POWER CENTER	\$1,314.04	1102	Printed	Expense	<input type="checkbox"/>		
309902	10/18/2013	TIRE CONNECTION	\$479.96	1102	Printed	Expense	<input type="checkbox"/>		
309903	10/18/2013	TOPBULB.COM LLC	\$1,339.65	1102	Printed	Expense	<input type="checkbox"/>		
309904	10/18/2013	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$442.34	1102	Printed	Expense	<input type="checkbox"/>		
309905	10/18/2013	TROPHIES ASSOCIATES	\$5,288.00	1102	Printed	Expense	<input type="checkbox"/>		
309906	10/18/2013	UCD-NCCREST	\$125.00	1102	Printed	Expense	<input type="checkbox"/>		
309907	10/18/2013	UNITED RENTALS, INC.	\$132.71	1102	Printed	Expense	<input type="checkbox"/>		
309908	10/18/2013	UNIVERSITY OF OREGON	\$250.00	1102	Printed	Expense	<input type="checkbox"/>		

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309909	10/18/2013	URENA, CINDI	\$201.16	1102	Printed	Expense	<input type="checkbox"/>		
309910	10/18/2013	US FOODSERVICE, ALBUQUERQUE	\$12,112.62	1102	Printed	Expense	<input type="checkbox"/>		
309911	10/18/2013	USI EDUCATION GOVERNMENT SALES	\$223.69	1102	Printed	Expense	<input type="checkbox"/>		
309912	10/18/2013	VALLEY FENCE COMPANY	\$40.00	1102	Printed	Expense	<input type="checkbox"/>		
309913	10/18/2013	VARSITY BRANDS, INC.	\$895.25	1102	Printed	Expense	<input type="checkbox"/>		
309914	10/18/2013	VAUGHAN, PAUL D.	\$82.40	1102	Printed	Expense	<input type="checkbox"/>		
309915	10/18/2013	VERIZON WIRELESS	\$4,056.27	1102	Printed	Expense	<input type="checkbox"/>		
309916	10/18/2013	VILLESCAS, JOHN	\$129.25	1102	Printed	Expense	<input type="checkbox"/>		
309917	10/18/2013	VIP SAVINGS NETWORK, LLC	\$1,000.00	1102	Printed	Expense	<input type="checkbox"/>		
309918	10/18/2013	VISUAL IMPRESSIONS PLUS, INC..	\$1,632.05	1102	Printed	Expense	<input type="checkbox"/>		
309919	10/18/2013	WALSWORTH PUBLISHING CO.	\$7,226.89	1102	Printed	Expense	<input type="checkbox"/>		
309920	10/18/2013	WARREN CONSTRUCTION, INC.	\$111,819.27	1102	Printed	Expense	<input type="checkbox"/>		
309921	10/18/2013	WATER KING	\$720.00	1102	Printed	Expense	<input type="checkbox"/>		
309922	10/18/2013	WATSON PEST MANAGEMENT	\$4,053.00	1102	Printed	Expense	<input type="checkbox"/>		
309923	10/18/2013	WATSON, NANCY	\$200.00	1102	Printed	Expense	<input type="checkbox"/>		
309924	10/18/2013	WELLS, J.E.	\$62.00	1102	Printed	Expense	<input type="checkbox"/>		
309925	10/18/2013	WENDY'S SILVER CITY	\$276.36	1102	Printed	Expense	<input type="checkbox"/>		
309926	10/18/2013	WESTAIR - PRAXAIR DIST. INC.	\$13.67	1102	Printed	Expense	<input type="checkbox"/>		
309927	10/18/2013	WESTHUES, BRIAN	\$92.40	1102	Printed	Expense	<input type="checkbox"/>		
309928	10/18/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,985.00	1102	Printed	Expense	<input type="checkbox"/>		
309929	10/18/2013	WIBE, DAVID	\$138.40	1102	Printed	Expense	<input type="checkbox"/>		
309930	10/18/2013	WILKINSON, DEANNA	\$154.68	1102	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2013-2014

**Criteria:**

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

**From Date:** 10/01/2013

**To Date:** 10/31/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
309931	10/18/2013	WORLD'S FINEST CHOCOLATE INC.	\$3,020.00	1102	Printed	Expense	<input type="checkbox"/>		
309932	10/18/2013	WRIGHT FUND RAISING INC.	\$8,500.25	1102	Printed	Expense	<input type="checkbox"/>		
309933	10/18/2013	XEROX.	\$12,388.48	1102	Printed	Expense	<input type="checkbox"/>		
309934	10/18/2013	YTURRALDE, SUSAN	\$400.70	1102	Printed	Expense	<input type="checkbox"/>		
309935	10/18/2013	ZEMBAS, JOHN W.	\$138.40	1102	Printed	Expense	<input type="checkbox"/>		
309936	10/18/2013	ZIA ENG & ENVIR CONSL, INC.	\$2,127.50	1102	Printed	Expense	<input type="checkbox"/>		
309937	10/18/2013	ZIA NATURAL GAS COMPANY	\$975.44	1102	Printed	Expense	<input type="checkbox"/>		
309938	10/25/2013	GONZALEZ, JUANA E	\$227.30	9999121 0	Printed	Manual	<input type="checkbox"/>		
309939	10/30/2013	NEW MEXICO DEPARTMENT OF PUBLIC SAFETY	\$88.00	1103	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,907,966.65

**End of Report**