

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2013-2014

**Criteria:**

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

**From Date:** 11/01/2013

**To Date:** 11/30/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
309940	11/01/2013	ABC PARTY WORLD OF EL PASO	\$57.66	1104	Printed	Expense	<input type="checkbox"/>		
309941	11/01/2013	ADRAGNA, RYAN F.	\$87.00	1104	Printed	Expense	<input type="checkbox"/>		
309942	11/01/2013	ALL CITY SCREEN PRINTING	\$577.80	1104	Printed	Expense	<input type="checkbox"/>		
309943	11/01/2013	ALTO DE LAS FLORES, MDWCA	\$2,189.04	1104	Printed	Expense	<input type="checkbox"/>		
309944	11/01/2013	ALVARADO, TERRY	\$18.00	1104	Printed	Expense	<input type="checkbox"/>		
309945	11/01/2013	AMERICAN LINEN SUPPLY CORP.	\$53.25	1104	Printed	Expense	<input type="checkbox"/>		
309946	11/01/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$10,494.40	1104	Printed	Expense	<input type="checkbox"/>		
309947	11/01/2013	AMSTERDAM PRINTING &	\$210.69	1104	Printed	Expense	<input type="checkbox"/>		
309948	11/01/2013	ANDRADE, FREDDY	\$153.00	1104	Printed	Expense	<input type="checkbox"/>		
309949	11/01/2013	ANIXTER, INC.	\$1,672.00	1104	Printed	Expense	<input type="checkbox"/>		
309950	11/01/2013	ANTHONY FITNESS EQUIPMENT	\$647.56	1104	Printed	Expense	<input type="checkbox"/>		
309951	11/01/2013	APODACA, JULIAN J.	\$88.00	1104	Printed	Expense	<input type="checkbox"/>		
309952	11/01/2013	APODACA, KARL E.	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
309953	11/01/2013	ARAGON, JESUS	\$140.00	1104	Printed	Expense	<input type="checkbox"/>		
309954	11/01/2013	ARAUJO, ESMERALDA	\$110.76	1104	Printed	Expense	<input type="checkbox"/>		
309955	11/01/2013	ARCHWAY (RESOLVE CORPORATION)	\$1,293.16	1104	Printed	Expense	<input type="checkbox"/>		
309956	11/01/2013	ARMIJO, TONY	\$72.35	1104	Printed	Expense	<input type="checkbox"/>		
309957	11/01/2013	ATHLETIC OUTFITTERS	\$312.00	1104	Printed	Expense	<input type="checkbox"/>		
309958	11/01/2013	AUTO ZONE #3131	\$268.89	1104	Printed	Expense	<input type="checkbox"/>		
309959	11/01/2013	AZCONA, MARTHA L.	\$180.00	1104	Printed	Expense	<input type="checkbox"/>		
309960	11/01/2013	B & H WHOLESALE	\$83.00	1104	Printed	Expense	<input type="checkbox"/>		
309961	11/01/2013	BARNES & NOBLE	\$608.04	1104	Printed	Expense	<input type="checkbox"/>		

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309962	11/01/2013	BATTERIES PLUS - LOHMAN	\$216.50	1104	Printed	Expense	<input type="checkbox"/>		
309963	11/01/2013	BAZAAR UNIFORMS	\$5,912.34	1104	Printed	Expense	<input type="checkbox"/>		
309964	11/01/2013	BELTRAN, DOLORES	\$137.35	1104	Printed	Expense	<input type="checkbox"/>		
309965	11/01/2013	BETSY ROSS FLAG GIRLS INC.	\$136.50	1104	Printed	Expense	<input type="checkbox"/>		
309966	11/01/2013	BIG BOY ICE CREAM	\$3,148.05	1104	Printed	Expense	<input type="checkbox"/>		
309967	11/01/2013	BOONE TRANSPORTATION, INC.	\$8,580.52	1104	Printed	Expense	<input type="checkbox"/>		
309968	11/01/2013	BRADY INDUSTRIES	\$94.56	1104	Printed	Expense	<input type="checkbox"/>		
309969	11/01/2013	BRAVO, MARIA A.	\$80.00	1104	Printed	Expense	<input type="checkbox"/>		
309970	11/01/2013	BRIGHT, DEBRA M.	\$55.70	1104	Printed	Expense	<input type="checkbox"/>		
309971	11/01/2013	BUNCHFIELD, RAYMOND L.	\$87.00	1104	Printed	Expense	<input type="checkbox"/>		
309972	11/01/2013	C & J PRINTING	\$175.00	1104	Printed	Expense	<input type="checkbox"/>		
309973	11/01/2013	CASTANEDA, LUZ DEL CARMEN	\$196.03	1104	Printed	Expense	<input type="checkbox"/>		
309974	11/01/2013	CASTILLO, JUAN	\$209.25	1104	Printed	Expense	<input type="checkbox"/>		
309975	11/01/2013	CEMEX, INC.	\$3,398.22	1104	Printed	Expense	<input type="checkbox"/>		
309976	11/01/2013	CENTURYLINK QCC	\$1,133.65	1104	Printed	Expense	<input type="checkbox"/>		
309977	11/01/2013	CENTURYLINK.	\$11,500.73	1104	Printed	Expense	<input type="checkbox"/>		
309978	11/01/2013	CHACON, VIRGINIA	\$33.50	1104	Printed	Expense	<input type="checkbox"/>		
309979	11/01/2013	CHAMPION'S CHOICE, INC.	\$2,711.00	1104	Printed	Expense	<input type="checkbox"/>		
309980	11/01/2013	CHAVEZ VENTO, MARIA	\$87.00	1104	Printed	Expense	<input type="checkbox"/>		
309981	11/01/2013	CHAVEZ, MANUEL G.	\$87.00	1104	Printed	Expense	<input type="checkbox"/>		
309982	11/01/2013	CIM TECHNOLOGY SOLUTIONS	\$98.00	1104	Printed	Expense	<input type="checkbox"/>		
309983	11/01/2013	CINCO PUNTOS PRESS	\$185.04	1104	Printed	Expense	<input type="checkbox"/>		
309984	11/01/2013	CMI EDUCATION INSTITUTE INC.	\$189.99	1104	Printed	Expense	<input type="checkbox"/>		

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309985	11/01/2013	COIL,STEVEN DOUGLAS	\$122.00	1104	Printed	Expense	<input type="checkbox"/>		
309986	11/01/2013	COMMERCIAL SCREEN PRINTING	\$1,673.45	1104	Printed	Expense	<input type="checkbox"/>		
309987	11/01/2013	COMMERCIAL SPACE PROGRESS FOUNDATION	\$1,598.00	1104	Printed	Expense	<input type="checkbox"/>		
309988	11/01/2013	CONTRERAS, JOSE L.	\$102.00	1104	Printed	Expense	<input type="checkbox"/>		
309989	11/01/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$592.83	1104	Printed	Expense	<input type="checkbox"/>		
309990	11/01/2013	COWBOYS FOR CANCER RESEARCH	\$24,442.20	1104	Printed	Expense	<input type="checkbox"/>		
309991	11/01/2013	CROSS COUNTRY EDUCATION	\$438.00	1104	Printed	Expense	<input type="checkbox"/>		
309992	11/01/2013	CRUCES TROPHY & AWARDS, INC.	\$254.60	1104	Printed	Expense	<input type="checkbox"/>		
309993	11/01/2013	CURRICULUM ASSOCIATES, INC.	\$6,289.92	1104	Printed	Expense	<input type="checkbox"/>		
309994	11/01/2013	CURTIS, POLLY	\$65.79	1104	Printed	Expense	<input type="checkbox"/>		
309995	11/01/2013	D.J.'S FUNDRAISING	\$7,326.00	1104	Printed	Expense	<input type="checkbox"/>		
309996	11/01/2013	DEALERS ELECTRICAL SUPPLY	\$6,324.50	1104	Printed	Expense	<input type="checkbox"/>		
309997	11/01/2013	DECISION TREE, INC.	\$14,395.99	1104	Printed	Expense	<input type="checkbox"/>		
309998	11/01/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$13,506.61	1104	Printed	Expense	<input type="checkbox"/>		
309999	11/01/2013	DELGADO PRODUCE COMPANY	\$20,851.73	1104	Printed	Expense	<input type="checkbox"/>		
310000	11/01/2013	DEMCO INC.	\$126.94	1104	Printed	Expense	<input type="checkbox"/>		
310001	11/01/2013	DEVIN, CHARLIE	\$88.00	1104	Printed	Expense	<input type="checkbox"/>		
310002	11/01/2013	DEVINE, DAKOTA	\$104.00	1104	Printed	Expense	<input type="checkbox"/>		
310003	11/01/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$746.50	1104	Printed	Expense	<input type="checkbox"/>		
310004	11/01/2013	DILLAWAY, BARBARA	\$254.70	1104	Printed	Expense	<input type="checkbox"/>		
310005	11/01/2013	DIOSDADO, DOMINIC	\$115.35	1104	Printed	Expense	<input type="checkbox"/>		

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310006	11/01/2013	DIOSDADO, JOSE LUIS	\$134.40	1104	Printed	Expense	<input type="checkbox"/>		
310007	11/01/2013	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$1,624.81	1104	Printed	Expense	<input type="checkbox"/>		
310008	11/01/2013	DIXON, BILLY	\$254.00	1104	Printed	Expense	<input type="checkbox"/>		
310009	11/01/2013	DOMINGUEZ, LORRAINE	\$182.00	1104	Printed	Expense	<input type="checkbox"/>		
310010	11/01/2013	DONA ANA COUNTY UTILITIES DEPT	\$2,787.22	1104	Printed	Expense	<input type="checkbox"/>		
310011	11/01/2013	DOZAL, DAISY	\$65.63	1104	Printed	Expense	<input type="checkbox"/>		
310012	11/01/2013	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$2,814.00	1104	Printed	Expense	<input type="checkbox"/>		
310013	11/01/2013	DURAN-CAMPBELL, SARA	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
310014	11/01/2013	DURAND, ALEX	\$174.00	1104	Printed	Expense	<input type="checkbox"/>		
310015	11/01/2013	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$20,872.38	1104	Printed	Expense	<input type="checkbox"/>		
310016	11/01/2013	EL LLANTERO CHIDO	\$40.00	1104	Printed	Expense	<input type="checkbox"/>		
310017	11/01/2013	EL PASO DISPOSAL, LP	\$14,876.97	1104	Printed	Expense	<input type="checkbox"/>		
310018	11/01/2013	EL PASO ELECTRIC COMPANY	\$61,404.25	1104	Printed	Expense	<input type="checkbox"/>		
310019	11/01/2013	EL PASO FLORAL DISTRIBUTORS	\$476.45	1104	Printed	Expense	<input type="checkbox"/>		
310020	11/01/2013	EL PASO OFFICE PRODUCTS	\$6,928.64	1104	Printed	Expense	<input type="checkbox"/>		
310021	11/01/2013	EL PASO TRIAD	\$98.00	1104	Printed	Expense	<input type="checkbox"/>		
310022	11/01/2013	EPISD PRINT SHOP	\$10.00	1104	Printed	Expense	<input type="checkbox"/>		
310023	11/01/2013	FASTSIGNS-MESA	\$129.90	1104	Printed	Expense	<input type="checkbox"/>		
310024	11/01/2013	FELIX'S AUTO PARTS, INC.	\$123.83	1104	Printed	Expense	<input type="checkbox"/>		
310025	11/01/2013	FERGUSON ENTERPRISES	\$627.42	1104	Printed	Expense	<input type="checkbox"/>		
310026	11/01/2013	FIERRO, LORENA D.	\$407.04	1104	Printed	Expense	<input type="checkbox"/>		

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310027	11/01/2013	FLAGHOUSE INC.	\$1,238.79	1104	Printed	Expense	<input type="checkbox"/>		
310028	11/01/2013	FLOWERS BAKING COMPANY LLC	\$7,464.15	1104	Printed	Expense	<input type="checkbox"/>		
310029	11/01/2013	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$1,823.27	1104	Printed	Expense	<input type="checkbox"/>		
310030	11/01/2013	FREITAS, ANTHONY	\$293.40	1104	Printed	Expense	<input type="checkbox"/>		
310031	11/01/2013	G & E ENTEPRISES	\$5,146.50	1104	Printed	Expense	<input type="checkbox"/>		
310032	11/01/2013	G. SANDOVAL CONSTRUCTION	\$10,850.00	1104	Printed	Expense	<input type="checkbox"/>		
310033	11/01/2013	GADSDEN HIGH SCHOOL PANTHER HUT	\$250.00	1104	Printed	Expense	<input type="checkbox"/>		
310034	11/01/2013	GADSDEN READING COUNCIL	\$1,740.00	1104	Printed	Expense	<input type="checkbox"/>		
310035	11/01/2013	GALINDO, GARY	\$97.25	1104	Printed	Expense	<input type="checkbox"/>		
310036	11/01/2013	GAMBOA, RON J.	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
310037	11/01/2013	GARCIA, SERGIO	\$142.58	1104	Printed	Expense	<input type="checkbox"/>		
310038	11/01/2013	GARDENSWARTZ TEAM SALES	\$117.40	1104	Printed	Expense	<input type="checkbox"/>		
310039	11/01/2013	GARZA, JEFFREY	\$1,500.00	1104	Printed	Expense	<input type="checkbox"/>		
310040	11/01/2013	GARZA, KATRINA PAULINE	\$90.57	1104	Printed	Expense	<input type="checkbox"/>		
310041	11/01/2013	GBO GBO, DOMINIQUE	\$174.00	1104	Printed	Expense	<input type="checkbox"/>		
310042	11/01/2013	GEAR FOR SPORTS	\$648.00	1104	Printed	Expense	<input type="checkbox"/>		
310043	11/01/2013	GENTZLER, AIDA	\$275.00	1104	Printed	Expense	<input type="checkbox"/>		
310044	11/01/2013	GOMEZ, ALFREDO	\$1,678.00	1104	Printed	Expense	<input type="checkbox"/>		
310045	11/01/2013	GOMEZ, GINA	\$115.35	1104	Printed	Expense	<input type="checkbox"/>		
310046	11/01/2013	GOMEZ, MERRILY	\$124.13	1104	Printed	Expense	<input type="checkbox"/>		
310047	11/01/2013	GONZALEZ, FRANK	\$60.00	1104	Printed	Expense	<input type="checkbox"/>		
310048	11/01/2013	GOPHER SPORT	\$372.06	1104	Printed	Expense	<input type="checkbox"/>		

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310049	11/01/2013	GRAINGER, INC	\$590.70	1104	Printed	Expense	<input type="checkbox"/>		
310050	11/01/2013	GRIEGO PROFESSIONAL SERVICES, LLC	\$13,241.25	1104	Printed	Expense	<input type="checkbox"/>		
310051	11/01/2013	GROTH MUSIC	\$272.72	1104	Printed	Expense	<input type="checkbox"/>		
310052	11/01/2013	GTM SPORTSWEAR	\$3,648.00	1104	Printed	Expense	<input type="checkbox"/>		
310053	11/01/2013	GULF SOUTH MEDICAL SUPPLY	\$2,392.64	1104	Printed	Expense	<input type="checkbox"/>		
310054	11/01/2013	HAMMOND & STEPHENS	\$285.00	1104	Printed	Expense	<input type="checkbox"/>		
310055	11/01/2013	HEDDLESTON, DONNA A	\$2,221.00	1104	Printed	Expense	<input type="checkbox"/>		
310056	11/01/2013	HELSEL, ED	\$82.25	1104	Printed	Expense	<input type="checkbox"/>		
310057	11/01/2013	HERRERA, MARISA	\$35.00	1104	Printed	Expense	<input type="checkbox"/>		
310058	11/01/2013	HOLGUIN, ALFREDO C.	\$47.00	1104	Printed	Expense	<input type="checkbox"/>		
310059	11/01/2013	HOLGUIN, MARISELA	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
310060	11/01/2013	HONEYWELL	\$8,815.63	1104	Printed	Expense	<input type="checkbox"/>		
310061	11/01/2013	HOOD, ROSA ANTONIETA	\$380.00	1104	Printed	Expense	<input type="checkbox"/>		
310062	11/01/2013	IBARRA, GERARDO	\$12.00	1104	Printed	Expense	<input type="checkbox"/>		
310063	11/01/2013	ITCONNECT/PLAN B NETWORKS	\$10,405.00	1104	Printed	Expense	<input type="checkbox"/>		
310064	11/01/2013	JM-TEES	\$352.00	1104	Printed	Expense	<input type="checkbox"/>		
310065	11/01/2013	JOHNSON, KEVIN	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
310066	11/01/2013	JOHNSTONE SUPPLY	\$877.60	1104	Printed	Expense	<input type="checkbox"/>		
310067	11/01/2013	JONES SCHOOL SUPPLY CO., INC.	\$236.25	1104	Printed	Expense	<input type="checkbox"/>		
310068	11/01/2013	JOSTEN'S DIPLOMAS & CERTIFICATES	\$2,017.49	1104	Printed	Expense	<input type="checkbox"/>		
310069	11/01/2013	KCOS-TV	\$200.00	1104	Printed	Expense	<input type="checkbox"/>		
310070	11/01/2013	LA PORTE, PAUL	\$257.75	1104	Printed	Expense	<input type="checkbox"/>		

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310071	11/01/2013	LAKESHORE LEARNING MATERIALS	\$2,470.97	1104	Printed	Expense	<input type="checkbox"/>		
310072	11/01/2013	LAS CRUCES WINNELSON CO.	\$419.44	1104	Printed	Expense	<input type="checkbox"/>		
310073	11/01/2013	LOWE'S HOME IMPROVEMENT	\$286.20	1104	Printed	Expense	<input type="checkbox"/>		
310074	11/01/2013	LOZANO, VICTOR MANUEL	\$75.00	1104	Printed	Expense	<input type="checkbox"/>		
310075	11/01/2013	LRP PUBLICATIONS, INC.	\$264.50	1104	Printed	Expense	<input type="checkbox"/>		
310076	11/01/2013	MARSHALL, RICK	\$179.25	1104	Printed	Expense	<input type="checkbox"/>		
310077	11/01/2013	MARTINEZ, MARTHA ANN	\$43.55	1104	Printed	Expense	<input type="checkbox"/>		
310078	11/01/2013	MAXEY, RICHARD D	\$72.35	1104	Printed	Expense	<input type="checkbox"/>		
310079	11/01/2013	MCKEEVER, JEAN	\$87.00	1104	Printed	Expense	<input type="checkbox"/>		
310080	11/01/2013	MESILLA VALLEY MAZE	\$1,734.50	1104	Printed	Expense	<input type="checkbox"/>		
310081	11/01/2013	MESILLA VALLEY PRO MUSIC	\$368.33	1104	Printed	Expense	<input type="checkbox"/>		
310082	11/01/2013	MILLARD REFRIGERATED SERVICES	\$2,351.20	1104	Printed	Expense	<input type="checkbox"/>		
310083	11/01/2013	MODRALL SPERLING ROEHL HARRIS & SISK, PA	\$4,000.00	1104	Printed	Expense	<input type="checkbox"/>		
310084	11/01/2013	MORA, LETICIA	\$65.00	1104	Printed	Expense	<input type="checkbox"/>		
310085	11/01/2013	MUELLER, INC.	\$502.09	1104	Printed	Expense	<input type="checkbox"/>		
310086	11/01/2013	MUSIC IS ELEMENTARY	\$87.75	1104	Printed	Expense	<input type="checkbox"/>		
310087	11/01/2013	MYERS ACE HARDWARE	\$58.63	1104	Printed	Expense	<input type="checkbox"/>		
310088	11/01/2013	NASCO INTERNATIONAL	\$274.45	1104	Printed	Expense	<input type="checkbox"/>		
310089	11/01/2013	NASCO MODESTO	\$32.22	1104	Printed	Expense	<input type="checkbox"/>		
310090	11/01/2013	NATIONAL ASSOCIATION OF	\$215.00	1104	Printed	Expense	<input type="checkbox"/>		
310091	11/01/2013	NEVAREZ, GUADALUPE	\$19.01	1104	Printed	Expense	<input type="checkbox"/>		

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310092	11/01/2013	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$40.00	1104	Printed	Expense	<input type="checkbox"/>		
310093	11/01/2013	NEW MEXICO ENVIRONMENT DEPARTMENT	\$200.00	1104	Printed	Expense	<input type="checkbox"/>		
310094	11/01/2013	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,155.00	1104	Printed	Expense	<input type="checkbox"/>		
310095	11/01/2013	NMSU	\$67,794.71	1104	Printed	Expense	<input type="checkbox"/>		
310096	11/01/2013	NORTHEAST PRINTING	\$20.00	1104	Printed	Expense	<input type="checkbox"/>		
310097	11/01/2013	NOUGUES, KAREN L.	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
310098	11/01/2013	OFFICE DEPOT	\$403.16	1104	Printed	Expense	<input type="checkbox"/>		
310099	11/01/2013	ORDONEZ, RIGOBERTO	\$300.00	1104	Printed	Expense	<input type="checkbox"/>		
310100	11/01/2013	ORIENTAL TRADING COMPANY, INC.	\$1,708.17	1104	Printed	Expense	<input type="checkbox"/>		
310101	11/01/2013	OWEN, THOMAS	\$270.75	1104	Printed	Expense	<input type="checkbox"/>		
310102	11/01/2013	PALOMINO, JACINTO	\$106.00	1104	Printed	Expense	<input type="checkbox"/>		
310103	11/01/2013	PARTNERSHIPS MAKE A DIFFERENCE	\$8,000.00	1104	Printed	Expense	<input type="checkbox"/>		
310104	11/01/2013	PASSAGE SUPPLY CO.	\$839.34	1104	Printed	Expense	<input type="checkbox"/>		
310105	11/01/2013	PAYEN, OSCAR	\$173.25	1104	Printed	Expense	<input type="checkbox"/>		
310106	11/01/2013	PAYEN, SOFIA	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
310107	11/01/2013	PC & MAC EXCHANGE	\$1,277.90	1104	Printed	Expense	<input type="checkbox"/>		
310108	11/01/2013	PEREZ, FAUSTINO	\$12.00	1104	Printed	Expense	<input type="checkbox"/>		
310109	11/01/2013	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1104	Printed	Expense	<input type="checkbox"/>		
310110	11/01/2013	PITTS, TIMOTHY C.	\$189.00	1104	Printed	Expense	<input type="checkbox"/>		
310111	11/01/2013	PLAN B NETWORKS, INC.	\$20,024.00	1104	Printed	Expense	<input type="checkbox"/>		
310112	11/01/2013	PRICE'S CREAMERIES	\$36,507.73	1104	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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Fiscal Year: 2013-2014

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310113	11/01/2013	PROJECT WISDOM, INC.	\$529.00	1104	Printed	Expense	<input type="checkbox"/>		
310114	11/01/2013	QEP, INC PROFESSIONAL BOOKS	\$78.85	1104	Printed	Expense	<input type="checkbox"/>		
310115	11/01/2013	QUALITY FRUIT & VEGETABLE CO.	\$5,457.50	1104	Printed	Expense	<input type="checkbox"/>		
310116	11/01/2013	QUEUE, INC.	\$5,374.84	1104	Printed	Expense	<input type="checkbox"/>		
310117	11/01/2013	QUILL CORPORATION	\$1,215.84	1104	Printed	Expense	<input type="checkbox"/>		
310118	11/01/2013	R 2 CONTRACTOR SPECIALTY	\$339.00	1104	Printed	Expense	<input type="checkbox"/>		
310119	11/01/2013	RAMIREZ, RAQUEL	\$54.27	1104	Printed	Expense	<input type="checkbox"/>		
310120	11/01/2013	RAWERS, EDWARD A.	\$77.00	1104	Printed	Expense	<input type="checkbox"/>		
310121	11/01/2013	RBC DAIN RAUSCHER	\$55,026.99	1104	Printed	Expense	<input type="checkbox"/>		
310122	11/01/2013	REGION 19	\$495.00	1104	Printed	Expense	<input type="checkbox"/>		
310123	11/01/2013	RINCON LUNA, JAVIER	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
310124	11/01/2013	RIO BRAVO SUPPLY	\$6,820.00	1104	Printed	Expense	<input type="checkbox"/>		
310125	11/01/2013	RIO RANCHO HIGH SCHOOL ATHLETICS	\$225.00	1104	Printed	Expense	<input type="checkbox"/>		
310126	11/01/2013	RIOS, TANYA FAITH BUSSE	\$260.00	1104	Printed	Expense	<input type="checkbox"/>		
310127	11/01/2013	RIVERSIDE HARDWARE, LLC	\$76.64	1104	Printed	Expense	<input type="checkbox"/>		
310128	11/01/2013	ROADRUNNER PIZZA	\$135.00	1104	Printed	Expense	<input type="checkbox"/>		
310129	11/01/2013	ROBLEDO-GRAJEDA, RICARDO	\$138.00	1104	Printed	Expense	<input type="checkbox"/>		
310130	11/01/2013	ROBY, DOUGLAS	\$309.78	1104	Printed	Expense	<input type="checkbox"/>		
310131	11/01/2013	RODRIGUEZ, ANTHONY	\$48.49	1104	Printed	Expense	<input type="checkbox"/>		
310132	11/01/2013	RODRIGUEZ, ELEAZAR	\$554.55	1104	Printed	Expense	<input type="checkbox"/>		
310133	11/01/2013	ROTH, LISA	\$3.33	1104	Printed	Expense	<input type="checkbox"/>		
310134	11/01/2013	RTC, INC.	\$157.50	1104	Printed	Expense	<input type="checkbox"/>		
310135	11/01/2013	RUNDELL, MIKE	\$108.25	1104	Printed	Expense	<input type="checkbox"/>		

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310136	11/01/2013	SADLER, CLARENCE	\$109.00	1104	Printed	Expense	<input type="checkbox"/>		
310137	11/01/2013	SAFETY-KLEEN	\$199.55	1104	Printed	Expense	<input type="checkbox"/>		
310138	11/01/2013	SALAS, NORMA L.	\$187.83	1104	Printed	Expense	<input type="checkbox"/>		
310139	11/01/2013	SANCHEZ, RICK A.	\$186.25	1104	Printed	Expense	<input type="checkbox"/>		
310140	11/01/2013	SAUCEDA, LOUIS	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
310141	11/01/2013	SCHOLASTIC BOOK FAIR	\$4,738.13	1104	Printed	Expense	<input type="checkbox"/>		
310142	11/01/2013	SCHOLASTIC CHOICES MAGAZINE	\$65.85	1104	Printed	Expense	<input type="checkbox"/>		
310143	11/01/2013	SCHOOL EQUIPMENT INC.	\$4,536.75	1104	Printed	Expense	<input type="checkbox"/>		
310144	11/01/2013	SCHOOL SPECIALTY	\$1,815.40	1104	Printed	Expense	<input type="checkbox"/>		
310145	11/01/2013	SCHOOL SPECIALTY-	\$1,720.55	1104	Printed	Expense	<input type="checkbox"/>		
310146	11/01/2013	SCOTT, CAITLIN N.	\$72.00	1104	Printed	Expense	<input type="checkbox"/>		
310147	11/01/2013	SCOTT, THOMAS J.	\$122.25	1104	Printed	Expense	<input type="checkbox"/>		
310148	11/01/2013	SEAMANS, ETHAN	\$87.78	1104	Printed	Expense	<input type="checkbox"/>		
310149	11/01/2013	SEGOBIA, RAMON	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
310150	11/01/2013	SHAMROCK FOODS	\$203.39	1104	Printed	Expense	<input type="checkbox"/>		
310151	11/01/2013	SHERMAN, ROBERT J.	\$62.00	1104	Printed	Expense	<input type="checkbox"/>		
310152	11/01/2013	SIERRA SPRINGS	\$704.88	1104	Printed	Expense	<input type="checkbox"/>		
310153	11/01/2013	SIMS, MALCOLM	\$44.00	1104	Printed	Expense	<input type="checkbox"/>		
310154	11/01/2013	SINGH, DELIA	\$106.38	1104	Printed	Expense	<input type="checkbox"/>		
310155	11/01/2013	SKILLSUSA	\$160.00	1104	Printed	Expense	<input type="checkbox"/>		
310156	11/01/2013	SONIC DRIVE IN-LAS CRUCES-VALL	\$99.26	1104	Printed	Expense	<input type="checkbox"/>		
310157	11/01/2013	SONIC DRIVE-IN DEMING	\$314.12	1104	Printed	Expense	<input type="checkbox"/>		
310158	11/01/2013	SONIC DRIVE-IN SILVER CITY	\$405.33	1104	Printed	Expense	<input type="checkbox"/>		

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310159	11/01/2013	SORIANO, SOCORRO	\$35.77	1104	Printed	Expense	<input type="checkbox"/>		
310160	11/01/2013	SOUTH PLAINS IMPLEMENT LTD.	\$1,719.46	1104	Printed	Expense	<input type="checkbox"/>		
310161	11/01/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$503.55	1104	Printed	Expense	<input type="checkbox"/>		
310162	11/01/2013	STAFF DEVELOPMENT FOR EDUCATORS, INC.	\$796.00	1104	Printed	Expense	<input type="checkbox"/>		
310163	11/01/2013	SUMMIT LEARNING, INC.	\$378.00	1104	Printed	Expense	<input type="checkbox"/>		
310164	11/01/2013	SUNLAND CARPENTRY DBA: PEREZ, VICTOR H.	\$1,240.00	1104	Printed	Expense	<input type="checkbox"/>		
310165	11/01/2013	SUTIN, THAYER & BROWNE, PC	\$1,460.53	1104	Printed	Expense	<input type="checkbox"/>		
310166	11/01/2013	TALAMANTES, JOE	\$900.00	1104	Printed	Expense	<input type="checkbox"/>		
310167	11/01/2013	TARGET	\$104.31	1104	Printed	Expense	<input type="checkbox"/>		
310168	11/01/2013	TENA-PARENTEAU, ELIZABETH	\$13.12	1104	Printed	Expense	<input type="checkbox"/>		
310169	11/01/2013	THE COSTUMER	\$646.70	1104	Printed	Expense	<input type="checkbox"/>		
310170	11/01/2013	THE GOODIES FACTORY	\$4,113.00	1104	Printed	Expense	<input type="checkbox"/>		
310171	11/01/2013	THERAPRO	\$47.46	1104	Printed	Expense	<input type="checkbox"/>		
310172	11/01/2013	TRANE	\$2,602.26	1104	Printed	Expense	<input type="checkbox"/>		
310173	11/01/2013	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$156.72	1104	Printed	Expense	<input type="checkbox"/>		
310174	11/01/2013	TROPHIES ASSOCIATES	\$192.00	1104	Printed	Expense	<input type="checkbox"/>		
310175	11/01/2013	TROPHY COUNTRY	\$56.00	1104	Printed	Expense	<input type="checkbox"/>		
310176	11/01/2013	TUFF SHED, INC.	\$3,588.52	1104	Printed	Expense	<input type="checkbox"/>		
310177	11/01/2013	U. S. POST OFFICE - MESQUITE	\$106.00	1104	Printed	Expense	<input type="checkbox"/>		
310178	11/01/2013	UNITED PARCEL SERVICE	\$340.87	1104	Printed	Expense	<input type="checkbox"/>		
310179	11/01/2013	UNIVERSITY OF CAMBRIDGE INTERNATIONAL	\$116.00	1104	Printed	Expense	<input type="checkbox"/>		

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310180	11/01/2013	UNIVERSITY OF OREGON	\$250.00	1104	Printed	Expense	<input type="checkbox"/>		
310181	11/01/2013	UPSTART	\$63.35	1104	Printed	Expense	<input type="checkbox"/>		
310182	11/01/2013	US FOODSERVICE, ALBUQUERQUE	\$5,462.85	1104	Printed	Expense	<input type="checkbox"/>		
310183	11/01/2013	UXER, ALMA LOIS	\$56.74	1104	Printed	Expense	<input type="checkbox"/>		
310184	11/01/2013	VANDERGEEST, KORI	\$39.32	1104	Printed	Expense	<input type="checkbox"/>		
310185	11/01/2013	VARSITY BRANDS, INC.	\$732.20	1104	Printed	Expense	<input type="checkbox"/>		
310186	11/01/2013	VERIZON WIRELESS	\$3,065.85	1104	Printed	Expense	<input type="checkbox"/>		
310187	11/01/2013	VILLALOBOS, C. LUIS	\$1,500.00	1104	Printed	Expense	<input type="checkbox"/>		
310188	11/01/2013	VIP SAVINGS NETWORK, LLC	\$1,000.00	1104	Printed	Expense	<input type="checkbox"/>		
310189	11/01/2013	VIRCO, INC.	\$15,902.57	1104	Printed	Expense	<input type="checkbox"/>		
310190	11/01/2013	VISUAL IMPRESSIONS PLUS, INC..	\$1,232.45	1104	Printed	Expense	<input type="checkbox"/>		
310191	11/01/2013	WALLACE PACKAGING LLC	\$14,757.12	1104	Printed	Expense	<input type="checkbox"/>		
310192	11/01/2013	WEAVER, SHELLEY GAIL	\$104.64	1104	Printed	Expense	<input type="checkbox"/>		
310193	11/01/2013	WELLS FARGO CORPORATE TRUST SERVICES	\$2,250.00	1104	Printed	Expense	<input type="checkbox"/>		
310194	11/01/2013	WELLS, J.E.	\$90.35	1104	Printed	Expense	<input type="checkbox"/>		
310195	11/01/2013	WENDY'S - DEMING	\$478.93	1104	Printed	Expense	<input type="checkbox"/>		
310196	11/01/2013	WEST MESA HIGH SCHOOL	\$150.00	1104	Printed	Expense	<input type="checkbox"/>		
310197	11/01/2013	WEST MUSIC	\$1,471.04	1104	Printed	Expense	<input type="checkbox"/>		
310198	11/01/2013	WESTAIR - PRAXAIR DIST. INC.	\$14.35	1104	Printed	Expense	<input type="checkbox"/>		
310199	11/01/2013	WIBE, DAVID	\$142.25	1104	Printed	Expense	<input type="checkbox"/>		
310200	11/01/2013	WILSON, VERNON	\$398.60	1104	Printed	Expense	<input type="checkbox"/>		
310201	11/01/2013	WRIGHT FUND RAISING INC.	\$5,210.70	1104	Printed	Expense	<input type="checkbox"/>		
310202	11/01/2013	XEROX.	\$54,290.16	1104	Printed	Expense	<input type="checkbox"/>		

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310203	11/01/2013	YMCA OF GREATER EL PASO C/O WESTSIDE FAM	\$12,668.40	1104	Printed	Expense	<input type="checkbox"/>		
310204	11/01/2013	YTURRALDE, SUSAN	\$297.38	1104	Printed	Expense	<input type="checkbox"/>		
310205	11/01/2013	ZEMBAS, JOHN W.	\$106.00	1104	Printed	Expense	<input type="checkbox"/>		
310206	11/01/2013	ZIELOMSKI, KEITH	\$270.75	1104	Printed	Expense	<input type="checkbox"/>		
310207	11/01/2013	ZIMMERMAN, CAROL	\$281.06	1104	Printed	Expense	<input type="checkbox"/>		
310208	11/01/2013	ZIMMERMAN, NANETTE	\$128.48	1104	Printed	Expense	<input type="checkbox"/>		
310209	11/13/2013	POMS & ASSOCIATES INSURANCE BR	\$660.25	1108	Printed	Expense	<input type="checkbox"/>		
310210	11/15/2013	-WESTERN PSYCHOLOGICAL SERVICES	\$335.50	1120	Printed	Expense	<input type="checkbox"/>		
310211	11/15/2013	A&R SPECIAL TEES	\$1,177.00	1120	Printed	Expense	<input type="checkbox"/>		
310212	11/15/2013	ACHIEVEMENT PRODUCTS FOR CHILDREN	\$35.81	1120	Printed	Expense	<input type="checkbox"/>		
310213	11/15/2013	ACSEES	\$6,840.00	1120	Printed	Expense	<input type="checkbox"/>		
310214	11/15/2013	ACT, INC.	\$315.00	1120	Printed	Expense	<input type="checkbox"/>		
310215	11/15/2013	ADRAGNA, RYAN F.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310216	11/15/2013	ADVANCE EDUCATION, INC.	\$400.00	1120	Printed	Expense	<input type="checkbox"/>		
310217	11/15/2013	ALL AMERICAN GLASS & MIRROR	\$6,395.00	1120	Printed	Expense	<input type="checkbox"/>		
310218	11/15/2013	ALL PRO SOUND	\$1,109.74	1120	Printed	Expense	<input type="checkbox"/>		
310219	11/15/2013	ALTO DE LAS FLORES, MDWCA	\$682.29	1120	Printed	Expense	<input type="checkbox"/>		
310220	11/15/2013	ALVAREZ, ISELA	\$39.23	1120	Printed	Expense	<input type="checkbox"/>		
310221	11/15/2013	AMERICAN DOCUMENT SERVICES, LLC	\$34.96	1120	Printed	Expense	<input type="checkbox"/>		
310222	11/15/2013	AMERICAN INSTITUTES FOR RESEARCH	\$2,025.00	1120	Printed	Expense	<input type="checkbox"/>		
310223	11/15/2013	AMERICAN LINEN SUPPLY CORP.	\$31.95	1120	Printed	Expense	<input type="checkbox"/>		

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310224	11/15/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$150.00	1120	Printed	Expense	<input type="checkbox"/>		
310225	11/15/2013	ANDERSONS PIN COLLECTION	\$102.69	1120	Printed	Expense	<input type="checkbox"/>		
310226	11/15/2013	ANTHONY WATER & SANITATION DISTRICT	\$9,772.64	1120	Printed	Expense	<input type="checkbox"/>		
310227	11/15/2013	APODACA, JULIAN J.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310228	11/15/2013	APODACA, KARL E.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310229	11/15/2013	APPLECINC.	\$6,776.00	1120	Printed	Expense	<input type="checkbox"/>		
310230	11/15/2013	AREA IRON AND STEEL WORKS INC.	\$1,273.30	1120	Printed	Expense	<input type="checkbox"/>		
310231	11/15/2013	ARZAGA, CALIXTO	\$135.00	1120	Printed	Expense	<input type="checkbox"/>		
310232	11/15/2013	ATLAS PEN & PENCIL CORP.	\$236.90	1120	Printed	Expense	<input type="checkbox"/>		
310233	11/15/2013	AUSTIN HIGH SCHOOL	\$110.00	1120	Printed	Expense	<input type="checkbox"/>		
310234	11/15/2013	AUTO ZONE #3131	\$1,173.70	1120	Printed	Expense	<input type="checkbox"/>		
310235	11/15/2013	AVX	\$818.29	1120	Printed	Expense	<input type="checkbox"/>		
310236	11/15/2013	BARNES & NOBLE BOOKSTORES, INC	\$146.25	1120	Printed	Expense	<input type="checkbox"/>		
310237	11/15/2013	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$610.45	1120	Printed	Expense	<input type="checkbox"/>		
310238	11/15/2013	BARON SUPPLY	\$2,601.56	1120	Printed	Expense	<input type="checkbox"/>		
310239	11/15/2013	BATTERIES PLUS - LOHMAN	\$2,485.63	1120	Printed	Expense	<input type="checkbox"/>		
310240	11/15/2013	BAZAAR UNIFORMS	\$6,282.49	1120	Printed	Expense	<input type="checkbox"/>		
310241	11/15/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$470.88	1120	Printed	Expense	<input type="checkbox"/>		
310242	11/15/2013	BIG BOY ICE CREAM	\$2,655.25	1120	Printed	Expense	<input type="checkbox"/>		
310243	11/15/2013	BIO SYSTEMS INTERNATIONAL	\$1,350.00	1120	Printed	Expense	<input type="checkbox"/>		
310244	11/15/2013	BOONE TRANSPORTATION, INC.	\$567,493.85	1120	Printed	Expense	<input type="checkbox"/>		

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310245	11/15/2013	BRADY INDUSTRIES	\$1,940.00	1120	Printed	Expense	<input type="checkbox"/>		
310246	11/15/2013	BRAVO, MARIA A.	\$320.00	1120	Printed	Expense	<input type="checkbox"/>		
310247	11/15/2013	BRAX, LTD	\$4,104.00	1120	Printed	Expense	<input type="checkbox"/>		
310248	11/15/2013	CAMACHO HEATING AND COOLING	\$2,380.00	1120	Printed	Expense	<input type="checkbox"/>		
310249	11/15/2013	CAMINO REAL REGIONAL UTILITY	\$13,487.03	1120	Printed	Expense	<input type="checkbox"/>		
310250	11/15/2013	CAMPA DE DEMOSS, CLAUDIA	\$552.94	1120	Printed	Expense	<input type="checkbox"/>		
310251	11/15/2013	CAMPOS, GUADALUPE F	\$104.21	1120	Printed	Expense	<input type="checkbox"/>		
310252	11/15/2013	CARDINAL'S SPORT CENTER, INC	\$101.00	1120	Printed	Expense	<input type="checkbox"/>		
310253	11/15/2013	CARO, DAVID A.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310254	11/15/2013	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,145.46	1120	Printed	Expense	<input type="checkbox"/>		
310255	11/15/2013	CASTANEDA, LUZ DEL CARMEN	\$107.78	1120	Printed	Expense	<input type="checkbox"/>		
310256	11/15/2013	CEMEX, INC.	\$315.00	1120	Printed	Expense	<input type="checkbox"/>		
310257	11/15/2013	CENTURYLINK.	\$3,441.04	1120	Printed	Expense	<input type="checkbox"/>		
310258	11/15/2013	CHAMPAGNE, CHRISTOPHER W.	\$190.00	1120	Printed	Expense	<input type="checkbox"/>		
310259	11/15/2013	CHANEY ELECTRONICS, INC.	\$244.08	1120	Printed	Expense	<input type="checkbox"/>		
310260	11/15/2013	CHEVRON AND TEXACO CARD SERVICES	\$29.22	1120	Printed	Expense	<input type="checkbox"/>		
310261	11/15/2013	CHIEF SUPPLY CORPORATION, INC.	\$9,026.37	1120	Printed	Expense	<input type="checkbox"/>		
310262	11/15/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310263	11/15/2013	COIL, STEVEN DOUGLAS	\$118.17	1120	Printed	Expense	<input type="checkbox"/>		
310264	11/15/2013	COLLINS QUALITY VACUUMS	\$2,135.50	1120	Printed	Expense	<input type="checkbox"/>		
310265	11/15/2013	COMMUNITY PLAYTHINGS	\$20,789.00	1120	Printed	Expense	<input type="checkbox"/>		

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

**From Date:** 11/01/2013

**To Date:** 11/30/2013

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310266	11/15/2013	COOK, THEODOR H.	\$166.00	1120	Printed	Expense	<input type="checkbox"/>		
310267	11/15/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$340.00	1120	Printed	Expense	<input type="checkbox"/>		
310268	11/15/2013	CORTEZ GAS COMPANY	\$14.60	1120	Printed	Expense	<input type="checkbox"/>		
310269	11/15/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$226.14	1120	Printed	Expense	<input type="checkbox"/>		
310270	11/15/2013	CRESCENT ELECTRIC SUPPLY CO.	\$780.71	1120	Printed	Expense	<input type="checkbox"/>		
310271	11/15/2013	CRISIS PREVENTION INSTITUTE	\$790.99	1120	Printed	Expense	<input type="checkbox"/>		
310272	11/15/2013	CRUCES TROPHY & AWARDS, INC.	\$66.80	1120	Printed	Expense	<input type="checkbox"/>		
310273	11/15/2013	CUETO, SAMMY	\$659.81	1120	Printed	Expense	<input type="checkbox"/>		
310274	11/15/2013	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,610.00	1120	Printed	Expense	<input type="checkbox"/>		
310275	11/15/2013	DANIEL, JOHN	\$132.35	1120	Printed	Expense	<input type="checkbox"/>		
310276	11/15/2013	DAVID'S APPAREL INC.	\$605.50	1120	Printed	Expense	<input type="checkbox"/>		
310277	11/15/2013	DEALERS ELECTRICAL SUPPLY	\$2,064.92	1120	Printed	Expense	<input type="checkbox"/>		
310278	11/15/2013	DECISION TREE, INC.	\$89,528.00	1120	Printed	Expense	<input type="checkbox"/>		
310279	11/15/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$99,238.95	1120	Printed	Expense	<input type="checkbox"/>		
310280	11/15/2013	DEKKER, PERISH, SABATINI, LTD	\$18,267.01	1120	Printed	Expense	<input type="checkbox"/>		
310281	11/15/2013	DELGADO PRODUCE COMPANY	\$50,635.93	1120	Printed	Expense	<input type="checkbox"/>		
310282	11/15/2013	DEMCO INC.	\$492.84	1120	Printed	Expense	<input type="checkbox"/>		
310283	11/15/2013	DEPARTMENT OF THE INTERIOR-BLM	\$80.00	1120	Printed	Expense	<input type="checkbox"/>		
310284	11/15/2013	DEVIN, CHARLIE	\$216.40	1120	Printed	Expense	<input type="checkbox"/>		
310285	11/15/2013	DEVINE, DAKOTA	\$30.00	1120	Printed	Expense	<input type="checkbox"/>		
310286	11/15/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,607.37	1120	Printed	Expense	<input type="checkbox"/>		



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310287	11/15/2013	DICKSON, BILL D.	\$190.00	1120	Printed	Expense	<input type="checkbox"/>		
310288	11/15/2013	DILLAWAY, BARBARA	\$242.44	1120	Printed	Expense	<input type="checkbox"/>		
310289	11/15/2013	DION'S CORPORATE OFFICE	\$44.35	1120	Printed	Expense	<input type="checkbox"/>		
310290	11/15/2013	DIXON, BILLY	\$74.00	1120	Printed	Expense	<input type="checkbox"/>		
310291	11/15/2013	DURR, ROSALBA	\$52.80	1120	Printed	Expense	<input type="checkbox"/>		
310292	11/15/2013	EARLE KINLAW & ASSOCIATES, INC.	\$57,980.14	1120	Printed	Expense	<input type="checkbox"/>		
310293	11/15/2013	EARTEC	\$589.52	1120	Printed	Expense	<input type="checkbox"/>		
310294	11/15/2013	EASTERN ARIZONA COLLEGE BAND	\$225.00	1120	Printed	Expense	<input type="checkbox"/>		
310295	11/15/2013	ECOLAB, INC.	\$2,504.50	1120	Printed	Expense	<input type="checkbox"/>		
310296	11/15/2013	ECONOLITE CONTROL PRODUCTS, INC.	\$9,676.00	1120	Printed	Expense	<input type="checkbox"/>		
310297	11/15/2013	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$1,445.00	1120	Printed	Expense	<input type="checkbox"/>		
310298	11/15/2013	EL LLANTERO CHIDO	\$80.00	1120	Printed	Expense	<input type="checkbox"/>		
310299	11/15/2013	EL MILAGRO WHOLESALE	\$949.74	1120	Printed	Expense	<input type="checkbox"/>		
310300	11/15/2013	EL PASO DISPOSAL, LP	\$15,590.79	1120	Printed	Expense	<input type="checkbox"/>		
310301	11/15/2013	EL PASO ELECTRIC COMPANY	\$103,592.68	1120	Printed	Expense	<input type="checkbox"/>		
310302	11/15/2013	EL PASO INDEPENDENT SCHOOL DISTRICT	\$900.00	1120	Printed	Expense	<input type="checkbox"/>		
310303	11/15/2013	EL PASO OFFICE PRODUCTS	\$2,770.45	1120	Printed	Expense	<input type="checkbox"/>		
310304	11/15/2013	EL PASO TRIAD	\$2,544.66	1120	Printed	Expense	<input type="checkbox"/>		
310305	11/15/2013	EPISD PRINT SHOP	\$202.50	1120	Printed	Expense	<input type="checkbox"/>		
310306	11/15/2013	ESTR PUBLICATIONS	\$894.00	1120	Printed	Expense	<input type="checkbox"/>		
310307	11/15/2013	FAN CLOTH	\$3,657.00	1120	Printed	Expense	<input type="checkbox"/>		

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310308	11/15/2013	FELIX'S AUTO PARTS, INC.	\$447.34	1120	Printed	Expense	<input type="checkbox"/>		
310309	11/15/2013	FLAGHOUSE INC.	\$1,146.00	1120	Printed	Expense	<input type="checkbox"/>		
310310	11/15/2013	FLINN SCIENTIFIC, INC.	\$3,921.23	1120	Printed	Expense	<input type="checkbox"/>		
310311	11/15/2013	FLORES, LUZ	\$96.58	1120	Printed	Expense	<input type="checkbox"/>		
310312	11/15/2013	FLOWERS BAKING COMPANY LLC	\$9,908.39	1120	Printed	Expense	<input type="checkbox"/>		
310313	11/15/2013	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$159.46	1120	Printed	Expense	<input type="checkbox"/>		
310314	11/15/2013	FOLLETT LIBRARY RESOURCES	\$2,556.03	1120	Printed	Expense	<input type="checkbox"/>		
310315	11/15/2013	FORD, CRAIG E	\$60.00	1120	Printed	Expense	<input type="checkbox"/>		
310316	11/15/2013	G & E ENTEPRISES	\$2,565.00	1120	Printed	Expense	<input type="checkbox"/>		
310317	11/15/2013	G. SANDOVAL CONSTRUCTION	\$74,412.06	1120	Printed	Expense	<input type="checkbox"/>		
310318	11/15/2013	GALINDO, GARY	\$129.25	1120	Printed	Expense	<input type="checkbox"/>		
310319	11/15/2013	GAMBOA, RON J.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310320	11/15/2013	GARCIA, LUCY	\$70.00	1120	Printed	Expense	<input type="checkbox"/>		
310321	11/15/2013	GARCIA, SERGIO	\$114.23	1120	Printed	Expense	<input type="checkbox"/>		
310322	11/15/2013	GARDENSWARTZ TEAM SALES	\$1,607.90	1120	Printed	Expense	<input type="checkbox"/>		
310323	11/15/2013	GARZA, KATRINA PAULINE	\$101.31	1120	Printed	Expense	<input type="checkbox"/>		
310324	11/15/2013	GENCON CORPORATION	\$745,153.66	1120	Printed	Expense	<input type="checkbox"/>		
310325	11/15/2013	GLOBALINX	\$14,270.98	1120	Printed	Expense	<input type="checkbox"/>		
310326	11/15/2013	GOMEZ, GINA	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310327	11/15/2013	GOMEZ, MERRILY	\$50.00	1120	Printed	Expense	<input type="checkbox"/>		
310328	11/15/2013	GONZALEZ, FRANK	\$124.00	1120	Printed	Expense	<input type="checkbox"/>		
310329	11/15/2013	GOPHER SPORT	\$1,181.37	1120	Printed	Expense	<input type="checkbox"/>		
310330	11/15/2013	GRAINGER, INC	\$1,259.70	1120	Printed	Expense	<input type="checkbox"/>		

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310331	11/15/2013	GREER, C. EARL	\$128.35	1120	Printed	Expense	<input type="checkbox"/>		
310332	11/15/2013	GTM SPORTSWEAR	\$1,655.00	1120	Printed	Expense	<input type="checkbox"/>		
310333	11/15/2013	GUITAR CENTER, INC.	\$99.99	1120	Printed	Expense	<input type="checkbox"/>		
310334	11/15/2013	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$6,700.00	1120	Printed	Expense	<input type="checkbox"/>		
310335	11/15/2013	HD SUPPLY FACILITIES MAINTENANCE, LTD	\$462.78	1120	Printed	Expense	<input type="checkbox"/>		
310336	11/15/2013	HEALTHCARE EXTRANETS, LLC	\$81.32	1120	Printed	Expense	<input type="checkbox"/>		
310337	11/15/2013	HEDDLESTON, DONNA A	\$366.00	1120	Printed	Expense	<input type="checkbox"/>		
310338	11/15/2013	HERNANDEZ, LUIS ARMANDO	\$60.00	1120	Printed	Expense	<input type="checkbox"/>		
310339	11/15/2013	HERNANDEZ, SOFIA	\$178.56	1120	Printed	Expense	<input type="checkbox"/>		
310340	11/15/2013	HOLGUIN, TIMOTHY ROBERT	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310341	11/15/2013	HOLMAN NIGEL	\$90.35	1120	Printed	Expense	<input type="checkbox"/>		
310342	11/15/2013	HONEYWELL	\$2,985.94	1120	Printed	Expense	<input type="checkbox"/>		
310343	11/15/2013	HORST, MATTHEW	\$253.35	1120	Printed	Expense	<input type="checkbox"/>		
310344	11/15/2013	HRT ROOFING & CONSTRUCTION, INC.	\$13,351.88	1120	Printed	Expense	<input type="checkbox"/>		
310345	11/15/2013	IBARRA, GERARDO	\$55.84	1120	Printed	Expense	<input type="checkbox"/>		
310346	11/15/2013	IKARD & NEWSOM-SERVI GAS	\$460.03	1120	Printed	Expense	<input type="checkbox"/>		
310347	11/15/2013	IMMIX TECHNOLOGY, INC.	\$1,393.57	1120	Printed	Expense	<input type="checkbox"/>		
310348	11/15/2013	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1120	Printed	Expense	<input type="checkbox"/>		
310349	11/15/2013	ITCONNECT/PLAN B NETWORKS	\$148,076.09	1120	Printed	Expense	<input type="checkbox"/>		
310350	11/15/2013	J.W. PEPPER AND SON, INC.	\$387.37	1120	Printed	Expense	<input type="checkbox"/>		
310351	11/15/2013	JM-TEES	\$280.00	1120	Printed	Expense	<input type="checkbox"/>		

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310352	11/15/2013	JOHNSON, KEVIN	\$60.00	1120	Printed	Expense	<input type="checkbox"/>		
310353	11/15/2013	JOHNSTONE SUPPLY	\$195.65	1120	Printed	Expense	<input type="checkbox"/>		
310354	11/15/2013	JONES SCHOOL SUPPLY CO., INC.	\$146.93	1120	Printed	Expense	<input type="checkbox"/>		
310355	11/15/2013	JOSTENS	\$335.40	1120	Printed	Expense	<input type="checkbox"/>		
310356	11/15/2013	JUSTBATS.COM	\$1,269.91	1120	Printed	Expense	<input type="checkbox"/>		
310357	11/15/2013	KMART (SEARS HOLDINGS) #9325	\$828.62	1120	Printed	Expense	<input type="checkbox"/>		
310358	11/15/2013	LA PORTE, PAUL	\$239.05	1120	Printed	Expense	<input type="checkbox"/>		
310359	11/15/2013	LA UNION M.D.W.S.A.	\$753.36	1120	Printed	Expense	<input type="checkbox"/>		
310360	11/15/2013	LA UNION MAZE	\$86.50	1120	Printed	Expense	<input type="checkbox"/>		
310361	11/15/2013	LAKE SECTION WATER COMPANY	\$9,839.01	1120	Printed	Expense	<input type="checkbox"/>		
310362	11/15/2013	LAKESHORE LEARNING MATERIALS	\$75.90	1120	Printed	Expense	<input type="checkbox"/>		
310363	11/15/2013	LAS CRUCES FOODS, INC.	\$1,739.61	1120	Printed	Expense	<input type="checkbox"/>		
310364	11/15/2013	LAS CRUCES PUBLIC SCHOOLS	\$600.00	1120	Printed	Expense	<input type="checkbox"/>		
310365	11/15/2013	LAS CRUCES PUBLIC SCHOOLS	\$300.00	1120	Printed	Expense	<input type="checkbox"/>		
310366	11/15/2013	LAS CRUCES SUN NEWS	\$83.38	1120	Printed	Expense	<input type="checkbox"/>		
310367	11/15/2013	LAS CRUCES WINNELSON CO.	\$756.26	1120	Printed	Expense	<input type="checkbox"/>		
310368	11/15/2013	LEDEZMA, MARIA D.	\$387.06	1120	Printed	Expense	<input type="checkbox"/>		
310369	11/15/2013	LEYVA, MANUEL	\$286.68	1120	Printed	Expense	<input type="checkbox"/>		
310370	11/15/2013	LINDEMANN, WILLIAM C.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310371	11/15/2013	LOPEZ, LISA MARIE	\$115.00	1120	Printed	Expense	<input type="checkbox"/>		
310372	11/15/2013	LOWE'S #86	\$31.97	1120	Printed	Expense	<input type="checkbox"/>		
310373	11/15/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$672.90	1120	Printed	Expense	<input type="checkbox"/>		

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310374	11/15/2013	LOWE'S HOME IMPROVEMENT	\$1,630.90	1120	Printed	Expense	<input type="checkbox"/>		
310375	11/15/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$5,782.62	1120	Printed	Expense	<input type="checkbox"/>		
310376	11/15/2013	MANRIQUEZ, GEORGE	\$44.93	1120	Printed	Expense	<input type="checkbox"/>		
310377	11/15/2013	MARSHALL, RICK	\$87.00	1120	Printed	Expense	<input type="checkbox"/>		
310378	11/15/2013	MASSEY JOHNSON ASSOC.	\$921.00	1120	Printed	Expense	<input type="checkbox"/>		
310379	11/15/2013	MAXEY, WILLIAM R.	\$44.00	1120	Printed	Expense	<input type="checkbox"/>		
310380	11/15/2013	MAYA-VILLEGAS, BREEANA	\$62.56	1120	Printed	Expense	<input type="checkbox"/>		
310381	11/15/2013	MCCULLER, LISA EHLERS	\$105.00	1120	Printed	Expense	<input type="checkbox"/>		
310382	11/15/2013	MEDCO SUPPLY COMPANY	\$103.95	1120	Printed	Expense	<input type="checkbox"/>		
310383	11/15/2013	MEDINA, JOHN P.	\$78.35	1120	Printed	Expense	<input type="checkbox"/>		
310384	11/15/2013	MEZA, LIZBETH	\$51.10	1120	Printed	Expense	<input type="checkbox"/>		
310385	11/15/2013	MILLARD REFRIGERATED SERVICES	\$1,207.69	1120	Printed	Expense	<input type="checkbox"/>		
310386	11/15/2013	MONDO PUBLISHING/MUSIC PLUS	\$145.20	1120	Printed	Expense	<input type="checkbox"/>		
310387	11/15/2013	MONICA'S FLOWERS	\$45.00	1120	Printed	Expense	<input type="checkbox"/>		
310388	11/15/2013	MOODY'S INVESTORS SERVICE, INC.	\$12,500.00	1120	Printed	Expense	<input type="checkbox"/>		
310389	11/15/2013	MORRISON SUPPLY CO., INC.	\$1,535.17	1120	Printed	Expense	<input type="checkbox"/>		
310390	11/15/2013	MORSE ENTERPRISES	\$2,147.00	1120	Printed	Expense	<input type="checkbox"/>		
310391	11/15/2013	MOULTON, ROSSANA SILVA	\$41.09	1120	Printed	Expense	<input type="checkbox"/>		
310392	11/15/2013	MULTI-HEALTH SYSTEMS, INC.	\$808.03	1120	Printed	Expense	<input type="checkbox"/>		
310393	11/15/2013	MUNOZ, FRANCISCO	\$106.40	1120	Printed	Expense	<input type="checkbox"/>		
310394	11/15/2013	MUSIC IN MOTION	\$626.63	1120	Printed	Expense	<input type="checkbox"/>		
310395	11/15/2013	MYERS ACE HARDWARE	\$118.38	1120	Printed	Expense	<input type="checkbox"/>		

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310396	11/15/2013	MYERS-STEVENS & TOOHEY & CO., INC.	\$5.00	1120	Printed	Expense	<input type="checkbox"/>		
310397	11/15/2013	NASCO INTERNATIONAL	\$69.88	1120	Printed	Expense	<input type="checkbox"/>		
310398	11/15/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$3,512.00	1120	Printed	Expense	<input type="checkbox"/>		
310399	11/15/2013	NCS PEARSON INC.	\$70,331.25	1120	Printed	Expense	<input type="checkbox"/>		
310400	11/15/2013	NCS PEARSON INC..	\$206.44	1120	Printed	Expense	<input type="checkbox"/>		
310401	11/15/2013	NEW MEXICO BPA	\$320.00	1120	Printed	Expense	<input type="checkbox"/>		
310402	11/15/2013	NEW MEXICO GAS COMPANY	\$4,995.53	1120	Printed	Expense	<input type="checkbox"/>		
310403	11/15/2013	NEW MEXICO STATE UNIVERSITY	\$190.00	1120	Printed	Expense	<input type="checkbox"/>		
310404	11/15/2013	NMSTA/NEW MEXICO SCIENCE TEACHERS ASSOC.	\$75.00	1120	Printed	Expense	<input type="checkbox"/>		
310405	11/15/2013	NMSU	\$550.00	1120	Printed	Expense	<input type="checkbox"/>		
310406	11/15/2013	NORFLEET, MICHAEL	\$109.00	1120	Printed	Expense	<input type="checkbox"/>		
310407	11/15/2013	O'REILLY AUTOMOTIVE, INC.	\$299.20	1120	Printed	Expense	<input type="checkbox"/>		
310408	11/15/2013	OFFICE DEPOT	\$216.46	1120	Printed	Expense	<input type="checkbox"/>		
310409	11/15/2013	ORIENTAL TRADING COMPANY, INC.	\$622.15	1120	Printed	Expense	<input type="checkbox"/>		
310410	11/15/2013	PALMER, JOHN	\$78.07	1120	Printed	Expense	<input type="checkbox"/>		
310411	11/15/2013	PALOMARES, MARIA L.	\$106.40	1120	Printed	Expense	<input type="checkbox"/>		
310412	11/15/2013	PARTS EXPRESS INTERNATIONAL, INC.	\$437.44	1120	Printed	Expense	<input type="checkbox"/>		
310413	11/15/2013	PASSAGE SUPPLY CO.	\$1,120.16	1120	Printed	Expense	<input type="checkbox"/>		
310414	11/15/2013	PAYEN, OSCAR	\$94.40	1120	Printed	Expense	<input type="checkbox"/>		
310415	11/15/2013	PAZOS, JOSE LUIS	\$1,500.00	1120	Printed	Expense	<input type="checkbox"/>		
310416	11/15/2013	PC & MAC EXCHANGE	\$3,020.00	1120	Printed	Expense	<input type="checkbox"/>		

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310417	11/15/2013	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$697.20	1120	Printed	Expense	<input type="checkbox"/>		
310418	11/15/2013	PEREZ, CLAUDIA VANESSA	\$61.41	1120	Printed	Expense	<input type="checkbox"/>		
310419	11/15/2013	PERIPOLE BERGER AULT, INC	\$79.20	1120	Printed	Expense	<input type="checkbox"/>		
310420	11/15/2013	PERMA-BOUND	\$4,063.92	1120	Printed	Expense	<input type="checkbox"/>		
310421	11/15/2013	PETER PIPER PIZZA #0045	\$80.00	1120	Printed	Expense	<input type="checkbox"/>		
310422	11/15/2013	PLAN B NETWORKS, INC.	\$23,332.13	1120	Printed	Expense	<input type="checkbox"/>		
310423	11/15/2013	POSITIVE PROMOTIONS, INC.	\$431.90	1120	Printed	Expense	<input type="checkbox"/>		
310424	11/15/2013	PREMIER UNIFORMS & TACTICAL SUPPLY	\$119.97	1120	Printed	Expense	<input type="checkbox"/>		
310425	11/15/2013	PRICE'S CREAMERIES	\$23,787.25	1120	Printed	Expense	<input type="checkbox"/>		
310426	11/15/2013	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$349.80	1120	Printed	Expense	<input type="checkbox"/>		
310427	11/15/2013	QUALITY FRUIT & VEGETABLE CO.	\$13,140.00	1120	Printed	Expense	<input type="checkbox"/>		
310428	11/15/2013	QUEZADA, MARISELA	\$63.90	1120	Printed	Expense	<input type="checkbox"/>		
310429	11/15/2013	QUILL CORPORATION	\$495.85	1120	Printed	Expense	<input type="checkbox"/>		
310430	11/15/2013	R 2 CONTRACTOR SPECIALTY	\$553.04	1120	Printed	Expense	<input type="checkbox"/>		
310431	11/15/2013	RAMIREZ, CORA	\$135.00	1120	Printed	Expense	<input type="checkbox"/>		
310432	11/15/2013	RAMOS, JUAN	\$119.40	1120	Printed	Expense	<input type="checkbox"/>		
310433	11/15/2013	RANGEL, MARIA C.	\$114.70	1120	Printed	Expense	<input type="checkbox"/>		
310434	11/15/2013	RAPANUT, RANDALL BURNS	\$105.00	1120	Printed	Expense	<input type="checkbox"/>		
310435	11/15/2013	RAWERS, EDWARD A.	\$219.75	1120	Printed	Expense	<input type="checkbox"/>		
310436	11/15/2013	RESOURCES FOR EDUCATORS-	\$318.00	1120	Printed	Expense	<input type="checkbox"/>		
310437	11/15/2013	REYES, JOSE R.	\$200.00	1120	Printed	Expense	<input type="checkbox"/>		
310438	11/15/2013	REYES, MARTHA CECILIA	\$200.00	1120	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Fiscal Year: 2013-2014

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310439	11/15/2013	RICOH USA, INC.	\$69.15	1120	Printed	Expense	<input type="checkbox"/>		
310440	11/15/2013	RIO GRANDE SPEECH THERAPY	\$62,318.10	1120	Printed	Expense	<input type="checkbox"/>		
310441	11/15/2013	RIVERSIDE HARDWARE, LLC	\$3,264.12	1120	Printed	Expense	<input type="checkbox"/>		
310442	11/15/2013	RIZO, DANIEL	\$16.00	1120	Printed	Expense	<input type="checkbox"/>		
310443	11/15/2013	ROBLEDO-GRAJEDA, RICARDO	\$87.00	1120	Printed	Expense	<input type="checkbox"/>		
310444	11/15/2013	RODRIGUEZ UPHOLSTERY	\$4,114.70	1120	Printed	Expense	<input type="checkbox"/>		
310445	11/15/2013	RODRIGUEZ, ANTHONY	\$50.18	1120	Printed	Expense	<input type="checkbox"/>		
310446	11/15/2013	RODRIGUEZ, ELEAZAR	\$1,577.00	1120	Printed	Expense	<input type="checkbox"/>		
310447	11/15/2013	ROY LOWN'S CLASSIC AWARDS	\$31.50	1120	Printed	Expense	<input type="checkbox"/>		
310448	11/15/2013	RUIZ, LAURA A.	\$113.95	1120	Printed	Expense	<input type="checkbox"/>		
310449	11/15/2013	RUNDELL, MIKE	\$374.50	1120	Printed	Expense	<input type="checkbox"/>		
310450	11/15/2013	SADLER, CLARENCE	\$239.37	1120	Printed	Expense	<input type="checkbox"/>		
310451	11/15/2013	SAENZ, DANIEL	\$135.00	1120	Printed	Expense	<input type="checkbox"/>		
310452	11/15/2013	SALAS, NORMA L.	\$108.90	1120	Printed	Expense	<input type="checkbox"/>		
310453	11/15/2013	SAM'S CLUB	\$17,091.49	1120	Printed	Expense	<input type="checkbox"/>		
310454	11/15/2013	SANCHEZ, ARTHUR	\$53.35	1120	Printed	Expense	<input type="checkbox"/>		
310455	11/15/2013	SANCHEZ, FRANCISCA	\$513.74	1120	Printed	Expense	<input type="checkbox"/>		
310456	11/15/2013	SANCHEZ, JUAN	\$150.00	1120	Printed	Expense	<input type="checkbox"/>		
310457	11/15/2013	SANCHEZ, RICK A.	\$44.00	1120	Printed	Expense	<input type="checkbox"/>		
310458	11/15/2013	SARGENT-WELCH LLC	\$22.05	1120	Printed	Expense	<input type="checkbox"/>		
310459	11/15/2013	SAYRE, JAMES	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310460	11/15/2013	SCENTCO INC.	\$275.00	1120	Printed	Expense	<input type="checkbox"/>		
310461	11/15/2013	SCHOLASTIC BOOK CLUBS, INC.	\$1,012.87	1120	Printed	Expense	<input type="checkbox"/>		



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310462	11/15/2013	SCHOLASTIC BOOK FAIR	\$1,474.66	1120	Printed	Expense	<input type="checkbox"/>		
310463	11/15/2013	SCHOLASTIC CHOICES MAGAZINE	\$2,371.18	1120	Printed	Expense	<input type="checkbox"/>		
310464	11/15/2013	SCHOOL SPECIALTY-	\$3,188.35	1120	Printed	Expense	<input type="checkbox"/>		
310465	11/15/2013	SCIENCE KIT AND BOREAL LABORATORIES	\$1,363.84	1120	Printed	Expense	<input type="checkbox"/>		
310466	11/15/2013	SCOTT, THOMAS J.	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310467	11/15/2013	SEGOBIA, RAMON	\$164.18	1120	Printed	Expense	<input type="checkbox"/>		
310468	11/15/2013	SHAMROCK FOODS	\$32,134.36	1120	Printed	Expense	<input type="checkbox"/>		
310469	11/15/2013	SHELL OIL COMPANY	\$850.06	1120	Printed	Expense	<input type="checkbox"/>		
310470	11/15/2013	SHIFFLERS EQUIPMENT SALES	\$136.88	1120	Printed	Expense	<input type="checkbox"/>		
310471	11/15/2013	SIERRA SPRINGS	\$63.99	1120	Printed	Expense	<input type="checkbox"/>		
310472	11/15/2013	SIGLER	\$2,500.00	1120	Printed	Expense	<input type="checkbox"/>		
310473	11/15/2013	SOLIANT HEALTH, INC.	\$2,978.30	1120	Printed	Expense	<input type="checkbox"/>		
310474	11/15/2013	SOUTH PLAINS IMPLEMENT LTD.	\$361.08	1120	Printed	Expense	<input type="checkbox"/>		
310475	11/15/2013	SOUTHWEST REGIONAL EDUCATION CENTER	\$200.00	1120	Printed	Expense	<input type="checkbox"/>		
310476	11/15/2013	SOUTHWEST WELDERS SUPPLY CO.	\$15.00	1120	Printed	Expense	<input type="checkbox"/>		
310477	11/15/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$12,773.00	1120	Printed	Expense	<input type="checkbox"/>		
310478	11/15/2013	SPECTRUM PAPER CO., INC.	\$15,887.73	1120	Printed	Expense	<input type="checkbox"/>		
310479	11/15/2013	SPORTDECALS	\$358.21	1120	Printed	Expense	<input type="checkbox"/>		
310480	11/15/2013	STADIUM LOGO DESIGN AND SCREENPRINTING	\$1,015.50	1120	Printed	Expense	<input type="checkbox"/>		
310481	11/15/2013	STADIUM SPORTS	\$3,977.67	1120	Printed	Expense	<input type="checkbox"/>		
310482	11/15/2013	SUN CITY GLASS	\$970.00	1120	Printed	Expense	<input type="checkbox"/>		

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310483	11/15/2013	TAGLE, BERTHA A.	\$479.78	1120	Printed	Expense	<input type="checkbox"/>		
310484	11/15/2013	TARGET GREATLAND	\$262.14	1120	Printed	Expense	<input type="checkbox"/>		
310485	11/15/2013	TENA-PARENTEAU, ELIZABETH	\$1.44	1120	Printed	Expense	<input type="checkbox"/>		
310486	11/15/2013	THE BOOKSOURCE	\$1,797.41	1120	Printed	Expense	<input type="checkbox"/>		
310487	11/15/2013	THERAPY SHOPPE, INC.	\$269.46	1120	Printed	Expense	<input type="checkbox"/>		
310488	11/15/2013	TRIUMPH LEARNING, LLC	\$20,886.07	1120	Printed	Expense	<input type="checkbox"/>		
310489	11/15/2013	TROPHIES ASSOCIATES	\$421.50	1120	Printed	Expense	<input type="checkbox"/>		
310490	11/15/2013	TROPHY COUNTRY	\$135.00	1120	Printed	Expense	<input type="checkbox"/>		
310491	11/15/2013	U.S. SCHOOL SUPPLY INC.	\$503.45	1120	Printed	Expense	<input type="checkbox"/>		
310492	11/15/2013	ULINE, INC.	\$496.89	1120	Printed	Expense	<input type="checkbox"/>		
310493	11/15/2013	UNITED PARCEL SERVICE	\$136.11	1120	Printed	Expense	<input type="checkbox"/>		
310494	11/15/2013	UNIVERSITY OF OREGON	\$250.00	1120	Printed	Expense	<input type="checkbox"/>		
310495	11/15/2013	URENA, CINDI	\$194.98	1120	Printed	Expense	<input type="checkbox"/>		
310496	11/15/2013	US FOODSERVICE, ALBUQUERQUE	\$42,687.51	1120	Printed	Expense	<input type="checkbox"/>		
310497	11/15/2013	USA BLUE BOOK	\$3,673.07	1120	Printed	Expense	<input type="checkbox"/>		
310498	11/15/2013	UXER, ALMA LOIS	\$68.16	1120	Printed	Expense	<input type="checkbox"/>		
310499	11/15/2013	VAUGHAN, PAUL D.	\$130.38	1120	Printed	Expense	<input type="checkbox"/>		
310500	11/15/2013	VERIZON WIRELESS	\$1,104.70	1120	Printed	Expense	<input type="checkbox"/>		
310501	11/15/2013	WALLACE PACKAGING LLC	\$7,378.56	1120	Printed	Expense	<input type="checkbox"/>		
310502	11/15/2013	WALSWORTH PUBLISHING CO.	\$4,410.00	1120	Printed	Expense	<input type="checkbox"/>		
310503	11/15/2013	WATSON PEST MANAGEMENT	\$3,053.00	1120	Printed	Expense	<input type="checkbox"/>		
310504	11/15/2013	WEAVER, SHELLEY GAIL	\$50.53	1120	Printed	Expense	<input type="checkbox"/>		
310505	11/15/2013	WELLS, J.E.	\$76.40	1120	Printed	Expense	<input type="checkbox"/>		

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310506	11/15/2013	WENDY'S - DEMING	\$220.32	1120	Printed	Expense	<input type="checkbox"/>		
310507	11/15/2013	WESTAIR - PRAXAIR DIST. INC.	\$322.95	1120	Printed	Expense	<input type="checkbox"/>		
310508	11/15/2013	WESTHUES, BRIAN	\$62.00	1120	Printed	Expense	<input type="checkbox"/>		
310509	11/15/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$86.05	1120	Printed	Expense	<input type="checkbox"/>		
310510	11/15/2013	WILKINSON, DEANNA	\$81.03	1120	Printed	Expense	<input type="checkbox"/>		
310511	11/15/2013	WILSON, VERNON	\$169.35	1120	Printed	Expense	<input type="checkbox"/>		
310512	11/15/2013	WRIGHT FUND RAISING INC.	\$6,727.30	1120	Printed	Expense	<input type="checkbox"/>		
310513	11/15/2013	XEROX.	\$17,500.09	1120	Printed	Expense	<input type="checkbox"/>		
310514	11/15/2013	YTURRALDE, SUSAN	\$1,003.14	1120	Printed	Expense	<input type="checkbox"/>		
310515	11/15/2013	ZIA NATURAL GAS COMPANY	\$3,019.31	1120	Printed	Expense	<input type="checkbox"/>		
310516	11/22/2013	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$1,465.56	1124	Printed	Expense	<input type="checkbox"/>		
310517	11/22/2013	AMERICAN PRINTING HOUSE FOR	\$979.90	1124	Printed	Expense	<input type="checkbox"/>		
310518	11/22/2013	ANIXTER, INC.	\$1,407.12	1124	Printed	Expense	<input type="checkbox"/>		
310519	11/22/2013	ANTHONY LIONS CLUB	\$375.00	1124	Printed	Expense	<input type="checkbox"/>		
310520	11/22/2013	ARCHWAY (RESOLVE CORPORATION)	\$13,262.93	1124	Printed	Expense	<input type="checkbox"/>		
310521	11/22/2013	ARGYLE WELDING SUPPLY, INC.	\$622.72	1124	Printed	Expense	<input type="checkbox"/>		
310522	11/22/2013	B & H WHOLESALE	\$294.25	1124	Printed	Expense	<input type="checkbox"/>		
310523	11/22/2013	BARNES & NOBLE	\$204.30	1124	Printed	Expense	<input type="checkbox"/>		
310524	11/22/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$963.64	1124	Printed	Expense	<input type="checkbox"/>		
310525	11/22/2013	BIG BOY ICE CREAM	\$237.50	1124	Printed	Expense	<input type="checkbox"/>		
310526	11/22/2013	BIO CORPORATION	\$118.65	1124	Printed	Expense	<input type="checkbox"/>		

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310527	11/22/2013	BOHANNAN HUSTON, INC.	\$6,151.53	1124	Printed	Expense	<input type="checkbox"/>		
310528	11/22/2013	BOUND TO STAY BOUND BOOKS, INC.	\$2,136.44	1124	Printed	Expense	<input type="checkbox"/>		
310529	11/22/2013	BRAVO, MARIA A.	\$320.00	1124	Printed	Expense	<input type="checkbox"/>		
310530	11/22/2013	CHACON, VIRGINIA	\$51.19	1124	Printed	Expense	<input type="checkbox"/>		
310531	11/22/2013	CHAVEZ, LILLY D.	\$1,500.00	1124	Printed	Expense	<input type="checkbox"/>		
310532	11/22/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$438.00	1124	Printed	Expense	<input type="checkbox"/>		
310533	11/22/2013	CLIA LABORATORY PROGRAM	\$150.00	1124	Printed	Expense	<input type="checkbox"/>		
310534	11/22/2013	COMMERCIAL SCREEN PRINTING	\$2,376.45	1124	Printed	Expense	<input type="checkbox"/>		
310535	11/22/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$7,979.22	1124	Printed	Expense	<input type="checkbox"/>		
310536	11/22/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$284.44	1124	Printed	Expense	<input type="checkbox"/>		
310537	11/22/2013	CRUCES TROPHY & AWARDS, INC.	\$90.00	1124	Printed	Expense	<input type="checkbox"/>		
310538	11/22/2013	CUDDY & MACARTHY, LLP	\$5,616.66	1124	Printed	Expense	<input type="checkbox"/>		
310539	11/22/2013	DE LEON, NOEL	\$138.00	1124	Printed	Expense	<input type="checkbox"/>		
310540	11/22/2013	DECISION TREE, INC.	\$1,322.00	1124	Printed	Expense	<input type="checkbox"/>		
310541	11/22/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$17,054.40	1124	Printed	Expense	<input type="checkbox"/>		
310542	11/22/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,992.77	1124	Printed	Expense	<input type="checkbox"/>		
310543	11/22/2013	DIMAR SYSTEMS LLC	\$9,735.70	1124	Printed	Expense	<input type="checkbox"/>		
310544	11/22/2013	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$527.00	1124	Printed	Expense	<input type="checkbox"/>		
310545	11/22/2013	DONA ANA COUNTY UTILITIES DEPT	\$2,414.71	1124	Printed	Expense	<input type="checkbox"/>		
310546	11/22/2013	DOZAL, DAISY	\$47.49	1124	Printed	Expense	<input type="checkbox"/>		

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310547	11/22/2013	EL PASO - LOS ANGELES LIMOUSINE	\$3,945.00	1124	Printed	Expense	<input type="checkbox"/>		
310548	11/22/2013	EL PASO ELECTRIC COMPANY	\$20,825.83	1124	Printed	Expense	<input type="checkbox"/>		
310549	11/22/2013	EL PASO FLORAL DISTRIBUTORS	\$482.90	1124	Printed	Expense	<input type="checkbox"/>		
310550	11/22/2013	EL PASO OFFICE PRODUCTS	\$2,270.88	1124	Printed	Expense	<input type="checkbox"/>		
310551	11/22/2013	EL PASO TRIAD	\$146.45	1124	Printed	Expense	<input type="checkbox"/>		
310552	11/22/2013	ELEPHANT BUTTE IRRIGATION DIST	\$5,735.80	1124	Printed	Expense	<input type="checkbox"/>		
310553	11/22/2013	EUROSPORT	\$563.68	1124	Printed	Expense	<input type="checkbox"/>		
310554	11/22/2013	EXPRESS OFFICE PRODUCTS	\$1,080.00	1124	Printed	Expense	<input type="checkbox"/>		
310555	11/22/2013	FACIO, HERMAN G.	\$62.00	1124	Printed	Expense	<input type="checkbox"/>		
310556	11/22/2013	FARMINGTON EAST SUPER 8	\$2,910.60	1124	Printed	Expense	<input type="checkbox"/>		
310557	11/22/2013	FIERRO, LORENA D.	\$199.67	1124	Printed	Expense	<input type="checkbox"/>		
310558	11/22/2013	FLOWERS BAKING COMPANY LLC	\$9,311.92	1124	Printed	Expense	<input type="checkbox"/>		
310559	11/22/2013	FOLLETT EDUCATIONAL SERVICES	\$5,861.18	1124	Printed	Expense	<input type="checkbox"/>		
310560	11/22/2013	FOLLETT LIBRARY RESOURCES	\$2,348.15	1124	Printed	Expense	<input type="checkbox"/>		
310561	11/22/2013	FRESCAS, JORDAN	\$24.29	1124	Printed	Expense	<input type="checkbox"/>		
310562	11/22/2013	G.L. GRAPHICS, INC.	\$1,164.50	1124	Printed	Expense	<input type="checkbox"/>		
310563	11/22/2013	GAMBOA, RON J.	\$62.00	1124	Printed	Expense	<input type="checkbox"/>		
310564	11/22/2013	GARCIA, BLANCA R.	\$425.00	1124	Printed	Expense	<input type="checkbox"/>		
310565	11/22/2013	GARCIA, GUADALUPE	\$49.21	1124	Printed	Expense	<input type="checkbox"/>		
310566	11/22/2013	GARCIA, RONALD	\$351.32	1124	Printed	Expense	<input type="checkbox"/>		
310567	11/22/2013	GARCIA, SERGIO	\$81.28	1124	Printed	Expense	<input type="checkbox"/>		
310568	11/22/2013	GARDENSWARTZ TEAM SALES	\$2,892.29	1124	Printed	Expense	<input type="checkbox"/>		

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310569	11/22/2013	GOULD, MATTHEW	\$137.18	1124	Printed	Expense	<input type="checkbox"/>		
310570	11/22/2013	GREEN BAY PACKAGING, INC.	\$1,037.40	1124	Printed	Expense	<input type="checkbox"/>		
310571	11/22/2013	GTM SPORTSWEAR	\$1,440.00	1124	Printed	Expense	<input type="checkbox"/>		
310572	11/22/2013	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$2,367.70	1124	Printed	Expense	<input type="checkbox"/>		
310573	11/22/2013	HARTMANN, DEBBIE	\$425.00	1124	Printed	Expense	<input type="checkbox"/>		
310574	11/22/2013	HD SUPPLY FACILITIES MAINTENANCE, LTD	\$1,355.25	1124	Printed	Expense	<input type="checkbox"/>		
310575	11/22/2013	HEDDLESTON, DONNA A	\$215.00	1124	Printed	Expense	<input type="checkbox"/>		
310576	11/22/2013	HUMANWARE USA INC.	\$222.25	1124	Printed	Expense	<input type="checkbox"/>		
310577	11/22/2013	IBARRA, GERARDO	\$290.00	1124	Printed	Expense	<input type="checkbox"/>		
310578	11/22/2013	ITCONNECT/PLAN B NETWORKS	\$17,500.00	1124	Printed	Expense	<input type="checkbox"/>		
310579	11/22/2013	JACKSON, LESLIE DIANE	\$200.00	1124	Printed	Expense	<input type="checkbox"/>		
310580	11/22/2013	JACQUEZ, RICHARD	\$60.12	1124	Printed	Expense	<input type="checkbox"/>		
310581	11/22/2013	JM-TEES	\$1,800.00	1124	Printed	Expense	<input type="checkbox"/>		
310582	11/22/2013	JOHNSON, JACQUELYN C.	\$96.13	1124	Printed	Expense	<input type="checkbox"/>		
310583	11/22/2013	LA PORTE, PAUL	\$90.35	1124	Printed	Expense	<input type="checkbox"/>		
310584	11/22/2013	LARA, RAYMUNDO	\$290.00	1124	Printed	Expense	<input type="checkbox"/>		
310585	11/22/2013	LAS CRUCES FOODS, INC.	\$1,682.76	1124	Printed	Expense	<input type="checkbox"/>		
310586	11/22/2013	LAS CRUCES PUBLIC SCHOOLS	\$100.00	1124	Printed	Expense	<input type="checkbox"/>		
310587	11/22/2013	LEON WADE, LAWRENCE JR	\$200.00	1124	Printed	Expense	<input type="checkbox"/>		
310588	11/22/2013	LOVATO, DENNIS	\$79.35	1124	Printed	Expense	<input type="checkbox"/>		
310589	11/22/2013	LOWE'S HOME IMPROVEMENT	\$19.64	1124	Printed	Expense	<input type="checkbox"/>		
310590	11/22/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$460.03	1124	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310591	11/22/2013	MACKIN LIBRARY MEDIA	\$3,024.43	1124	Printed	Expense	<input type="checkbox"/>		
310592	11/22/2013	MASSEY JOHNSON ASSOC.	\$1,825.40	1124	Printed	Expense	<input type="checkbox"/>		
310593	11/22/2013	MAXEY, WILLIAM R.	\$62.00	1124	Printed	Expense	<input type="checkbox"/>		
310594	11/22/2013	McDONALD'S - ALAMOGORDO	\$320.64	1124	Printed	Expense	<input type="checkbox"/>		
310595	11/22/2013	MENTORING MINDS, L.P.	\$947.98	1124	Printed	Expense	<input type="checkbox"/>		
310596	11/22/2013	MILLARD REFRIGERATED SERVICES	\$721.41	1124	Printed	Expense	<input type="checkbox"/>		
310597	11/22/2013	MORA, LETICIA	\$65.00	1124	Printed	Expense	<input type="checkbox"/>		
310598	11/22/2013	MORALEZ, JEREMIAH	\$792.00	1124	Printed	Expense	<input type="checkbox"/>		
310599	11/22/2013	MUSIC MART, INC.	\$76.95	1124	Printed	Expense	<input type="checkbox"/>		
310600	11/22/2013	NASCO INTERNATIONAL	\$55.80	1124	Printed	Expense	<input type="checkbox"/>		
310601	11/22/2013	NEVAREZ, GUADALUPE	\$38.75	1124	Printed	Expense	<input type="checkbox"/>		
310602	11/22/2013	NEW MEXICO HIGHLANDS UNIVERSITY (CESDP)	\$525.00	1124	Printed	Expense	<input type="checkbox"/>		
310603	11/22/2013	NEW MEXICO STATE UNIVERSITY	\$3,635.59	1124	Printed	Expense	<input type="checkbox"/>		
310604	11/22/2013	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$234.37	1124	Printed	Expense	<input type="checkbox"/>		
310605	11/22/2013	PC & MAC EXCHANGE	\$169.00	1124	Printed	Expense	<input type="checkbox"/>		
310606	11/22/2013	PEREGRINE CORPORATION	\$520.44	1124	Printed	Expense	<input type="checkbox"/>		
310607	11/22/2013	PEREZ, FAUSTINO	\$290.00	1124	Printed	Expense	<input type="checkbox"/>		
310608	11/22/2013	PERMA-BOUND	\$6,126.16	1124	Printed	Expense	<input type="checkbox"/>		
310609	11/22/2013	PETER PIPER PIZZA ON GATEWAY WEST	\$94.29	1124	Printed	Expense	<input type="checkbox"/>		
310610	11/22/2013	PLANK ROAD PUBLISHING, INC.	\$1,381.23	1124	Printed	Expense	<input type="checkbox"/>		
310611	11/22/2013	POSITIVE PROMOTIONS, INC.	\$460.05	1124	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:** 11/01/2013

**To Date:** 11/30/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310612	11/22/2013	PRICE'S CREAMERIES	\$35,196.76	1124	Printed	Expense	<input type="checkbox"/>		
310613	11/22/2013	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$379.84	1124	Printed	Expense	<input type="checkbox"/>		
310614	11/22/2013	QUALITY FRUIT & VEGETABLE CO.	\$25,208.85	1124	Printed	Expense	<input type="checkbox"/>		
310615	11/22/2013	RAMIREZ, RAQUEL	\$55.04	1124	Printed	Expense	<input type="checkbox"/>		
310616	11/22/2013	RELIANT LABELS & PRINTING, INC	\$120.00	1124	Printed	Expense	<input type="checkbox"/>		
310617	11/22/2013	ROSWELL INDEPENDENT SCHOOL DISTRICT	\$125.00	1124	Printed	Expense	<input type="checkbox"/>		
310618	11/22/2013	SANCHEZ, WALTER	\$188.17	1124	Printed	Expense	<input type="checkbox"/>		
310619	11/22/2013	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$689.34	1124	Printed	Expense	<input type="checkbox"/>		
310620	11/22/2013	SCHOLASTIC BOOK CLUBS, INC.	\$18.95	1124	Printed	Expense	<input type="checkbox"/>		
310621	11/22/2013	SCHOLASTIC CLASSROOM MAGAZINES	\$642.08	1124	Printed	Expense	<input type="checkbox"/>		
310622	11/22/2013	SCHOOL HEALTH CORPORATION	\$503.86	1124	Printed	Expense	<input type="checkbox"/>		
310623	11/22/2013	SCHOOL OUTFITTERS	\$1,742.88	1124	Printed	Expense	<input type="checkbox"/>		
310624	11/22/2013	SCHOOL SPECIALTY	\$2,332.92	1124	Printed	Expense	<input type="checkbox"/>		
310625	11/22/2013	SEGOVIA'S DISTRIBUTING, INC.	\$41,796.80	1124	Printed	Expense	<input type="checkbox"/>		
310626	11/22/2013	SHAMROCK FOODS	\$6,225.42	1124	Printed	Expense	<input type="checkbox"/>		
310627	11/22/2013	SOLIANT HEALTH, INC.	\$1,736.67	1124	Printed	Expense	<input type="checkbox"/>		
310628	11/22/2013	SONIC DRIVE-IN DEMING	\$287.67	1124	Printed	Expense	<input type="checkbox"/>		
310629	11/22/2013	SOUND & SIGNAL SYST OF TEXAS	\$1,058.44	1124	Printed	Expense	<input type="checkbox"/>		
310630	11/22/2013	SOUTHWEST ENVIROTEC	\$8,025.00	1124	Printed	Expense	<input type="checkbox"/>		
310631	11/22/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$3,492.40	1124	Printed	Expense	<input type="checkbox"/>		
310632	11/22/2013	SPECTRUM PAPER CO., INC.	\$4,566.40	1124	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
310633	11/22/2013	SPORTDECALS	\$492.71	1124	Printed	Expense	<input type="checkbox"/>		
310634	11/22/2013	SPORTS WORLD	\$299.00	1124	Printed	Expense	<input type="checkbox"/>		
310635	11/22/2013	STARRFOAM MANUFACTURING INC.	\$73.00	1124	Printed	Expense	<input type="checkbox"/>		
310636	11/22/2013	THE MASTER TEACHER	\$156.25	1124	Printed	Expense	<input type="checkbox"/>		
310637	11/22/2013	THERAPY SHOPPE, INC.	\$36.43	1124	Printed	Expense	<input type="checkbox"/>		
310638	11/22/2013	TRANE	\$3,214.26	1124	Printed	Expense	<input type="checkbox"/>		
310639	11/22/2013	TRIARCO ARTS & CRAFTS	\$544.40	1124	Printed	Expense	<input type="checkbox"/>		
310640	11/22/2013	US FOODSERVICE, ALBUQUERQUE	\$30,054.37	1124	Printed	Expense	<input type="checkbox"/>		
310641	11/22/2013	VERIZON WIRELESS	\$1,395.37	1124	Printed	Expense	<input type="checkbox"/>		
310642	11/22/2013	VICTORY TEAM APPAREL INC.	\$422.33	1124	Printed	Expense	<input type="checkbox"/>		
310643	11/22/2013	VILLALOBOS, C. LUIS	\$1,500.00	1124	Printed	Expense	<input type="checkbox"/>		
310644	11/22/2013	VIRCO, INC.	\$11,298.00	1124	Printed	Expense	<input type="checkbox"/>		
310645	11/22/2013	WENDY'S - DEMING	\$95.73	1124	Printed	Expense	<input type="checkbox"/>		
310646	11/22/2013	WEST MUSIC	\$944.67	1124	Printed	Expense	<input type="checkbox"/>		
310647	11/22/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$12,247.21	1124	Printed	Expense	<input type="checkbox"/>		
310648	11/22/2013	WILSON LANGUAGE TRAINING CORPORATION	\$93.96	1124	Printed	Expense	<input type="checkbox"/>		
310649	11/22/2013	WRIGHT FUND RAISING INC.	\$5,556.40	1124	Printed	Expense	<input type="checkbox"/>		
310650	11/22/2013	ZIMMERMAN, CAROL	\$117.95	1124	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,830,756.54

**End of Report**