

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 03/01/2011

**To Date:** 03/31/2011

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

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

**Account:** 737-2003652

| Check Number | Date       | Payee                                       | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 290474       | 03/01/2011 | AATF  | \$72.00     | 1166    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290475       | 03/07/2011 | LUCERO, CHRIS                               | \$225.35    | 1141    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290476       | 03/11/2011 | 4 IMPRINT                                   | \$353.04    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290477       | 03/11/2011 | A BETTER WAY OF LIVING, INC.                | \$6,240.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290478       | 03/11/2011 | A&B LABELS AND PRINTING, INC.               | \$300.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290479       | 03/11/2011 | ACOSTA, CRISTINA                            | \$67.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290480       | 03/11/2011 | ACOSTA, JAIME C                             | \$79.12     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290481       | 03/11/2011 | ACT, INC.                                   | \$1,083.60  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290482       | 03/11/2011 | ADAIR, ROBYN                                | \$390.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290483       | 03/11/2011 | ADAME, JESUS                                | \$45.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290484       | 03/11/2011 | ADAPTIVEMALL.COM                            | \$1,400.40  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290485       | 03/11/2011 | ALMANZA, MONICA                             | \$18.30     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290486       | 03/11/2011 | ALMEIDA, ANITA                              | \$19.97     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290487       | 03/11/2011 | ALVARADO, ADRIANA                           | \$50.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290488       | 03/11/2011 | ALVARADO, ALMA                              | \$25.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290489       | 03/11/2011 | ALVAREZ, DIANA-                             | \$280.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290490       | 03/11/2011 | AMERICAN LINEN SUPPLY CORP.                 | \$31.95     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290491       | 03/11/2011 | AMERICAN PRINTING HOUSE FOR                 | \$32.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290492       | 03/11/2011 | AMERICAN REFRIGERATION<br>SUPPLIES, INC.    | \$355.08    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290493       | 03/11/2011 | ANAYA, YOLANDA                              | \$14.08     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290494       | 03/11/2011 | ANTHONY WATER & SANITATION<br>DISTRICT      | \$1,128.61  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290495       | 03/11/2011 | ARCHITECTURAL RESEARCH<br>CONSULTANTS, INC. | \$23,192.45 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290496       | 03/11/2011 | ARCHULETA, JAIME JR.                  | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290497       | 03/11/2011 | ARGYLE WELDING SUPPLY, INC.           | \$607.94   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290498       | 03/11/2011 | ARMIJO, TONY                          | \$83.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290499       | 03/11/2011 | ARROYO, CECILIA                       | \$53.25    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290500       | 03/11/2011 | ARZABALA, ROSALIA                     | \$4.61     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290501       | 03/11/2011 | AUTISM ASPERGER PUBLISHING<br>COMPANY | \$88.80    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290502       | 03/11/2011 | B.E. PUBLISHING                       | \$757.98   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290503       | 03/11/2011 | BAEZA, CARISSA                        | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290504       | 03/11/2011 | BAHRUTH, ROBERT E.                    | \$1,622.64 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290505       | 03/11/2011 | BAKKA SPORTS                          | \$64.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290506       | 03/11/2011 | BALTAZAR, GLORIA                      | \$25.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290507       | 03/11/2011 | BARNES & NOBLE BOOKSTORES,<br>INC     | \$480.35   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290508       | 03/11/2011 | BARON SUPPLY                          | \$218.68   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290509       | 03/11/2011 | BARTO, CHRISTINE                      | \$19.89    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290510       | 03/11/2011 | BAUDVILLE, INC.                       | \$139.75   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290511       | 03/11/2011 | BEAUDIN GANZE CONSULTING<br>ENG, INC. | \$343.28   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290512       | 03/11/2011 | BECERRIL, SARAH                       | \$36.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290513       | 03/11/2011 | BEN E. KEITH FOODS                    | \$524.84   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290514       | 03/11/2011 | BENAVIDEZ, RUBY                       | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290515       | 03/11/2011 | BENAVIDEZ, STEVE R.                   | \$183.53   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290516       | 03/11/2011 | BIG BOY ICE CREAM                     | \$992.75   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290517       | 03/11/2011 | BMI SYSTEMS GROUP                     | \$395.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290518       | 03/11/2011 | BOONE TRANSPORTATION, INC.             | \$5,527.44  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290519       | 03/11/2011 | BOWLIN, MARY ALICE                     | \$92.05     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290520       | 03/11/2011 | BRAILLE CO, INC.                       | \$905.85    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290521       | 03/11/2011 | BRIGHT, DEBRA M.                       | \$116.32    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290522       | 03/11/2011 | BRIONES, ENRIQUE                       | \$17.66     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290523       | 03/11/2011 | BUSINESS PROFESSIONALS OF AMERICA      | \$610.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290524       | 03/11/2011 | C.D. GENERAL CONTRACTORS               | \$84,966.53 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290525       | 03/11/2011 | CADENA, MICHAEL MANUEL                 | \$136.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290526       | 03/11/2011 | CALVO, RAUL ALEJANDRO                  | \$42.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290527       | 03/11/2011 | CAMACHO SHEET METAL                    | \$450.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290528       | 03/11/2011 | CAMPOS, ESTELA                         | \$52.76     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290529       | 03/11/2011 | CAPSHAW OLIVAS MUSIC/ZARAGOSA          | \$715.65    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290530       | 03/11/2011 | CARGILL, INCORPORATED                  | \$20,518.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290531       | 03/11/2011 | CARRIZAL, VIRGINIA B.                  | \$105.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290532       | 03/11/2011 | CASTILLO, DANIEL                       | \$21.40     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290533       | 03/11/2011 | CASTILLO, MARIA M.                     | \$290.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290534       | 03/11/2011 | CASTILLO, SARA                         | \$18.30     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290535       | 03/11/2011 | CASTILLO, VERONICA                     | \$12.29     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290536       | 03/11/2011 | CASTRO, ELIZABETH                      | \$64.90     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290537       | 03/11/2011 | CENTRAL REGION EDU. COOPERATIVE (CREC) | \$1,000.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290538       | 03/11/2011 | CHACON, MARIA A.                       | \$7.74      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290539       | 03/11/2011 | CHILDREN'S EYE CENTER OF EL PASO       | \$25.00      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290540       | 03/11/2011 | CITY OF LAS CRUCES                     | \$14,691.44  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290541       | 03/11/2011 | CLASSIC INDUSTRIES, INC.               | \$128,131.05 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290542       | 03/11/2011 | CLUB Z NEW MEXICO, LLC                 | \$19,491.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290543       | 03/11/2011 | COMMERCIAL SCREEN PRINTING             | \$277.25     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290544       | 03/11/2011 | COMPETITIVE BENEFITS ADMINISTRATORS    | \$1,473.41   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290545       | 03/11/2011 | CONSOLIDATED ELECT. DIST.              | \$282.96     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290546       | 03/11/2011 | CONSTRUCTIVE PLAYTHINGS/U.S. TOY       | \$1,470.38   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290547       | 03/11/2011 | CONTRERAS, NORMA                       | \$18.30      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290548       | 03/11/2011 | COOPERATIVE EDUCATIONAL SERVICES (CES) | \$1,913.94   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290549       | 03/11/2011 | CORRAL, ROSA                           | \$21.63      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290550       | 03/11/2011 | CRUCES TROPHY & AWARDS, INC.           | \$152.35     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290551       | 03/11/2011 | CRUZ, MARIA T.                         | \$14.56      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290552       | 03/11/2011 | CRUZ, VICTORIA                         | \$28.03      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290553       | 03/11/2011 | CRYSTAL PRODUCTIONS                    | \$89.45      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290554       | 03/11/2011 | CUDDY & MACARTHY, LLP                  | \$4,932.95   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290555       | 03/11/2011 | CUETO, SAMMY                           | \$722.24     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290556       | 03/11/2011 | CUMMINS ROCKY MOUNTAIN, LLC            | \$690.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290557       | 03/11/2011 | D. GILMORE DIST.                       | \$954.95     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290558       | 03/11/2011 | DANIEL, JOHN                           | \$51.00      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290559       | 03/11/2011 | DANNY'S DRUG & SODA FOUNTAIN, INC.     | \$575.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290560       | 03/11/2011 | DAVID D'ANGELO PRODUCTIONS              | \$1,650.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290561       | 03/11/2011 | DAVID'S APPAREL INC.                    | \$472.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290562       | 03/11/2011 | DE LA CRUZ, KANDACE                     | \$128.35     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290563       | 03/11/2011 | DE LA TORRE, MELISSA M.                 | \$17.28      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290564       | 03/11/2011 | DEE'S FOODSERVICE-EL PASO, LLC          | \$122,944.27 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290565       | 03/11/2011 | DEMCO INC.                              | \$1,354.38   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290566       | 03/11/2011 | DENTINGER, RON                          | \$105.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290567       | 03/11/2011 | DIAZ, CYNTHIA                           | \$50.75      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290568       | 03/11/2011 | DICK BLICK COMPANY/BLICK ART MATERIALS  | \$4,504.64   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290569       | 03/11/2011 | DILKS, SUNNY R.                         | \$29.57      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290570       | 03/11/2011 | DILLAWAY, BARBARA                       | \$109.58     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290571       | 03/11/2011 | DIMAR SYSTEMS LLC                       | \$4,206.01   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290572       | 03/11/2011 | DIOSDADO, JOSE LUIS                     | \$78.35      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290573       | 03/11/2011 | DIOSDADO, MARCO                         | \$50.00      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290574       | 03/11/2011 | DISTRICT 3-5 A                          | \$260.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290575       | 03/11/2011 | DISTRICT 3AAAA                          | \$785.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290576       | 03/11/2011 | DISTRICT VII FFA                        | \$125.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290577       | 03/11/2011 | DOMINGUEZ, ALBERTO                      | \$67.50      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290578       | 03/11/2011 | DONA ANA COUNTY UTILITIES DEPT          | \$205.44     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290579       | 03/11/2011 | EASTERN NEW MEXICO UNIVERSITY-OFFICE OF | \$54,691.50  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290580       | 03/11/2011 | ECOLAB, INC.                            | \$3,552.92   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290581       | 03/11/2011 | EL INDIO TORTILLA SHOP         | \$470.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290582       | 03/11/2011 | EL LLANTERO CHIDO              | \$48.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290583       | 03/11/2011 | EL PASO ELECTRIC COMPANY       | \$87,902.08 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290584       | 03/11/2011 | EL PASO ELITE, INC.            | \$435.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290585       | 03/11/2011 | EL PASO FLORAL DISTRIBUTORS    | \$2,037.85  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290586       | 03/11/2011 | EL PASO TRIAD                  | \$2,500.66  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290587       | 03/11/2011 | EL PASO ZOO                    | \$275.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290588       | 03/11/2011 | ELLIOTT, RICHARD BUMP          | \$2,665.63  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290589       | 03/11/2011 | ELOINA'S FLORAL DESIGNS        | \$144.75    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290590       | 03/11/2011 | ENOCH MECHANICAL LTD., CO.     | \$28,769.25 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290591       | 03/11/2011 | EPISD PRINT SHOP               | \$125.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290592       | 03/11/2011 | ESA CONSTRUCTION, INC.         | \$93,732.66 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290593       | 03/11/2011 | ESCHOOL SOLUTIONS              | \$14,025.50 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290594       | 03/11/2011 | ESPARZA, BLANCA                | \$5.57      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290595       | 03/11/2011 | ESTRADA, EUGENIO               | \$26.25     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290596       | 03/11/2011 | EXPRESS INDUSTRIES CORPORATION | \$1,427.05  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290597       | 03/11/2011 | EYCHNER, STEPHANIE             | \$26.62     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290598       | 03/11/2011 | FCCLA, INC.                    | \$154.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290599       | 03/11/2011 | FEDERICO JAZMIN                | \$12.29     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290600       | 03/11/2011 | FLINN SCIENTIFIC, INC.         | \$225.13    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290601       | 03/11/2011 | FLORES, CARLO ADRIAN           | \$51.58     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290602       | 03/11/2011 | FLORES, GRACIELA               | \$49.92     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290603       | 03/11/2011 | FLORES, PAOLA A.               | \$51.58     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290604       | 03/11/2011 | FLORES, VANESSA                     | \$42.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290605       | 03/11/2011 | FLOWERS BAKING COMPANY LLC          | \$6,129.72  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290606       | 03/11/2011 | FOLLETT SOFTWARE COMPANY            | \$32,944.28 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290607       | 03/11/2011 | FORD, CRAIG E                       | \$47.34     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290608       | 03/11/2011 | FOREMAN, MARIA                      | \$52.42     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290609       | 03/11/2011 | FRANCO, ADRIAN                      | \$182.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290610       | 03/11/2011 | FRANCO, IRENE                       | \$13.48     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290611       | 03/11/2011 | FUDDRUCKERS                         | \$945.71    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290612       | 03/11/2011 | G. SANDOVAL CONSTRUCTION            | \$9,509.44  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290613       | 03/11/2011 | GABRIEL, LONI ANN                   | \$234.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290614       | 03/11/2011 | GADSDEN ATHLETICS                   | \$250.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290615       | 03/11/2011 | GADSDEN FOOD SERVICES               | \$1,676.50  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290616       | 03/11/2011 | GADSDEN FOOTBALL BOOSTER CLUB       | \$378.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290617       | 03/11/2011 | GADSDEN INDEPENDENT SCHOOL DISTRICT | \$4,435.08  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290618       | 03/11/2011 | GADSDEN INDEPENDENT SCHOOL DISTRICT | \$442.69    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290619       | 03/11/2011 | GAGE, ROBERT                        | \$104.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290620       | 03/11/2011 | GALARZA, ALEJANDRA                  | \$15.49     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290621       | 03/11/2011 | GALLEGOS, JONATHAN-                 | \$17.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290622       | 03/11/2011 | GAMBOA, LUZ I                       | \$290.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290623       | 03/11/2011 | GARCIA, JOSE G                      | \$100.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290624       | 03/11/2011 | GARCIA, ROSALINDA                   | \$26.62     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290625       | 03/11/2011 | GARDENSWARTZ TEAM SALES             | \$655.30    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|---------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 290626       | 03/11/2011 | GARDNER, LORI A.                | \$20.80     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290627       | 03/11/2011 | GARIBAY, ENRIQUE                | \$19.72     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290628       | 03/11/2011 | GAY, MICHAEL                    | \$79.35     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290629       | 03/11/2011 | GENCON CORPORATION              | \$24,136.53 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290630       | 03/11/2011 | GOMEZ, CYNTHIA P.               | \$9.28      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290631       | 03/11/2011 | GOMEZ, MARISSA N.               | \$300.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290632       | 03/11/2011 | GOMEZ, REYNALDO C.              | \$82.13     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290633       | 03/11/2011 | GONZALES, MICHAEL               | \$246.11    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290634       | 03/11/2011 | GONZALEZ, SUSANA                | \$470.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290635       | 03/11/2011 | GREENWOOD PUBLISHING GROUP INC. | \$370.57    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290636       | 03/11/2011 | GUERRA, KATHERINE               | \$9.15      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290637       | 03/11/2011 | GUERRA, LUZ E.                  | \$40.77     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290638       | 03/11/2011 | GULF SOUTH MEDICAL SUPPLY       | \$1,829.63  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290639       | 03/11/2011 | GUTIERREZ, JAVIER               | \$49.09     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290640       | 03/11/2011 | HALE, BOBBY                     | \$253.13    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290641       | 03/11/2011 | HAMILTON, DERREK                | \$45.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290642       | 03/11/2011 | HARDY, CAROL L.                 | \$213.12    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290643       | 03/11/2011 | HEALTH ED                       | \$179.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290644       | 03/11/2011 | HELSEL, ED                      | \$142.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290645       | 03/11/2011 | HERNANDEZ ARACELI               | \$22.88     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290646       | 03/11/2011 | HERNANDEZ, FRANCES J.           | \$36.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290647       | 03/11/2011 | HERNANDEZ, JUAN RAMON           | \$63.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290648       | 03/11/2011 | HERNANDEZ, LAURA                | \$53.76     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |



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|--------------|------------|---|------------|---------|---------|---------|--------------------------|------------|-----------|
| 290649       | 03/11/2011 | HERNANDEZ, MARISELA                         | \$235.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290650       | 03/11/2011 | HERNANDEZ, MARK                             | \$9.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290651       | 03/11/2011 | HERNANDEZ, OFELIA                           | \$49.09    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290652       | 03/11/2011 | HERNANDEZ, SAMANTHA                         | \$310.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290653       | 03/11/2011 | HEWLETT-PACKARD CO., INC.                   | \$96.99    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290654       | 03/11/2011 | HINOJOS, GLORIA I.                          | \$20.80    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290655       | 03/11/2011 | HINSON JOANNA NICOLE                        | \$12.21    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290656       | 03/11/2011 | HOME DEPOT                                  | \$557.31   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290657       | 03/11/2011 | HOSPITALITY INDUSTRY<br>EDUCATION FOUNDATIO | \$75.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290658       | 03/11/2011 | IKARD & NEWSOM-SERVI GAS                    | \$291.45   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290659       | 03/11/2011 | IMAGE MARKET                                | \$183.30   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290660       | 03/11/2011 | INTERNATIONAL BUSINESS<br>ARCHIVES, INC.    | \$36.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290661       | 03/11/2011 | IROGOYEN, GLORIA Y.                         | \$22.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290662       | 03/11/2011 | J.W. PEPPER AND SON, INC.                   | \$1,513.88 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290663       | 03/11/2011 | JACQUEZ, RICHARD                            | \$102.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290664       | 03/11/2011 | JIM SHIPLEY AND ASSOC., INC.                | \$2,288.72 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290665       | 03/11/2011 | JM-TEES                                     | \$641.20   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290666       | 03/11/2011 | JMC SALES INC.                              | \$6,772.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290667       | 03/11/2011 | JONES SCHOOL SUPPLY CO., INC.               | \$147.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290668       | 03/11/2011 | JONES, HUGH                                 | \$83.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290669       | 03/11/2011 | JOSTEN'S DIPLOMAS &<br>CERTIFICATES         | \$1,135.59 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290670       | 03/11/2011 | JROTC EXCHANGE                              | \$10.25    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|---------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 290671       | 03/11/2011 | KARAKRAH, JEHAD                 | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290672       | 03/11/2011 | KELLI'S HEARTS AND FLOWERS      | \$150.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290673       | 03/11/2011 | KING TACOS MEXICAN GRILL        | \$401.70   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290674       | 03/11/2011 | KUCHS, KYLE                     | \$172.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290675       | 03/11/2011 | LA CASA NOSTRA                  | \$69.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290676       | 03/11/2011 | LA UNION M.D.W.S.A.             | \$2,745.49 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290677       | 03/11/2011 | LAKE SECTION WATER COMPANY      | \$2,794.14 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290678       | 03/11/2011 | LAKESHORE LEARNING MATERIALS    | \$2,256.86 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290679       | 03/11/2011 | LAS CRUCES SUN NEWS             | \$51.97    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290680       | 03/11/2011 | LAS CRUCES WINNELSON CO.        | \$830.61   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290681       | 03/11/2011 | LEARNING PROPS L.L.C.           | \$548.64   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290682       | 03/11/2011 | LEDESMA'S SEPTIC SERVICE        | \$3,475.02 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290683       | 03/11/2011 | LEDEZMA, MARIA D.               | \$162.56   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290684       | 03/11/2011 | LENETTE GONZALES-CASTILLO       | \$795.52   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290685       | 03/11/2011 | LEWIS, MITCHELL                 | \$49.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290686       | 03/11/2011 | LEYVA, MANUEL                   | \$118.08   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290687       | 03/11/2011 | LIDELL, STEVE                   | \$51.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290688       | 03/11/2011 | LOPEZ, ALICIA                   | \$145.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290689       | 03/11/2011 | LOPEZ, DANIEL-                  | \$78.35    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290690       | 03/11/2011 | LOPEZ, ELISA YVONNE             | \$4.61     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290691       | 03/11/2011 | LOWE'S #86                      | \$100.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290692       | 03/11/2011 | LOWE'S ANTHONY/PAY & SAVE, INC. | \$492.89   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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| 290693       | 03/11/2011 | LOWE'S HOME IMPROVEMENT             | \$539.34    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290694       | 03/11/2011 | LOWE'S, INC.                        | \$2,061.36  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290695       | 03/11/2011 | LOWER RIO GRANDE PUBLIC WATER WORKS | \$334.32    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290696       | 03/11/2011 | LOWER RIO GRANDE PUBLIC WATER WORKS | \$1,722.65  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290697       | 03/11/2011 | LUCERO, CHRIS                       | \$50.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290698       | 03/11/2011 | LYONS MUSIC                         | \$2,402.41  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290699       | 03/11/2011 | M&F WHOLESALE FLORAL SUPPLY INC.    | \$227.53    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290700       | 03/11/2011 | M.A. AND SONS CHILE PRODUCTS        | \$491.40    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290701       | 03/11/2011 | MACIAS, DAVID                       | \$63.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290702       | 03/11/2011 | MACKIN LIBRARY MEDIA                | \$1,931.57  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290703       | 03/11/2011 | MALDONADO, MARIA AMANDA             | \$3,150.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290704       | 03/11/2011 | MARQUEZ, ANA                        | \$67.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290705       | 03/11/2011 | MARTINEZ, LUPE                      | \$27.46     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290706       | 03/11/2011 | MARTINEZ, VERNON                    | \$104.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290707       | 03/11/2011 | MAUER, STEVE A. JR.                 | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290708       | 03/11/2011 | McDONALD'S - ALAMOGORDO             | \$97.02     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290709       | 03/11/2011 | MCPHERSON, ROBERT A. D.D.S.         | \$565.92    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290710       | 03/11/2011 | MEASURED PROGRESS                   | \$11,842.70 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290711       | 03/11/2011 | MENA, JORGE                         | \$67.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290712       | 03/11/2011 | MENA, MARIA M.                      | \$8.49      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290713       | 03/11/2011 | MENDOZA, SANDRA                     | \$16.19     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290714       | 03/11/2011 | MENDOZA, VERONICA                   | \$58.24     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290715       | 03/11/2011 | MESILLA VALLEY CHRISTIAN SCHOOLS | \$300.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290716       | 03/11/2011 | MEZA, CESAR                      | \$28.13    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290717       | 03/11/2011 | MIDAMERICA BOOKS                 | \$913.78   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290718       | 03/11/2011 | MILLARD REFRIGERATED SERVICES    | \$4,461.88 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290719       | 03/11/2011 | MISSION FOODS PRODUCTS           | \$1,235.40 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290720       | 03/11/2011 | MOEGERLE, ERIC                   | \$152.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290721       | 03/11/2011 | MONSIVAIS, JANETTE               | \$22.46    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290722       | 03/11/2011 | MONTES, MARLENA                  | \$40.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290723       | 03/11/2011 | MONTOYA, DAVID A.                | \$300.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290724       | 03/11/2011 | MONTOYA, DAVID L.                | \$104.50   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290725       | 03/11/2011 | MONTOYA, DEREK MATTHEW           | \$20.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290726       | 03/11/2011 | MORA, LETICIA                    | \$130.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290727       | 03/11/2011 | MORENO, GUILLERMINA              | \$17.66    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290728       | 03/11/2011 | MORROW ENTERPRISES, INC.         | \$9,771.62 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290729       | 03/11/2011 | MORSE ENTERPRISES                | \$360.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290730       | 03/11/2011 | MULTI SERVICE CORPORATION        | \$129.41   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290731       | 03/11/2011 | MUNOZ, FRANCISCO                 | \$84.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290732       | 03/11/2011 | MUNOZ, JORGE                     | \$15.81    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290733       | 03/11/2011 | MUNOZ, MAYELA                    | \$34.53    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290734       | 03/11/2011 | MYERS ACE HARDWARE               | \$283.28   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290735       | 03/11/2011 | NASCO INTERNATIONAL              | \$2,418.71 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290736       | 03/11/2011 | NASCO MODESTO                    | \$175.84   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290737       | 03/11/2011 | NATIONAL ASSOCIATION OF                  | \$319.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290738       | 03/11/2011 | NATIONAL EDUCATIONAL SYSTEMS, INC.       | \$311.02    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290739       | 03/11/2011 | NATIONWIDE LEARNING, INC.                | \$724.90    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290740       | 03/11/2011 | NAVARRO, LUISA L.                        | \$3.84      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290741       | 03/11/2011 | NEW MEXICO ASSOCIATION OF SCHOOL BUSSINE | \$250.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290742       | 03/11/2011 | NEW MEXICO BPA                           | \$16.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290743       | 03/11/2011 | NEW MEXICO COMMUNITY FAITHLINKS          | \$6,583.18  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290744       | 03/11/2011 | NEW MEXICO LIONS CRANE READING FOUNDATIO | \$1,598.30  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290745       | 03/11/2011 | NEW MEXICO ONE CALL, INC.                | \$117.37    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290746       | 03/11/2011 | NEW MEXICO SCHOOL BOARDS ASSOCIATION     | \$540.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290747       | 03/11/2011 | NEXTEL COMMUNICATIONS, INC.              | \$5,266.06  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290748       | 03/11/2011 | NIETO, CELIA                             | \$364.80    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290749       | 03/11/2011 | NM HUMAN SERVICES DEPARTMENT             | \$20,615.46 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290750       | 03/11/2011 | NMACDA - NEW MEXICO AMERICAN CHORAL      | \$525.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290751       | 03/11/2011 | NMSU                                     | \$308.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290752       | 03/11/2011 | NMSU                                     | \$13,080.84 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290753       | 03/11/2011 | NUNEZ, CHRIS                             | \$104.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290754       | 03/11/2011 | NUNEZ, ROBERT L.                         | \$313.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290755       | 03/11/2011 | OFFICE DEPOT                             | \$376.86    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290756       | 03/11/2011 | OFFICE SOLUTIONS                         | \$1,078.98  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 290757       | 03/11/2011 | OFFICESTOREDEPOT, INC.                      | \$538.90    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290758       | 03/11/2011 | OLD FASHION CANDY CO.                       | \$77.88     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290759       | 03/11/2011 | ORIENTAL TRADING COMPANY,<br>INC.           | \$997.75    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290760       | 03/11/2011 | ORNELAS, ERIKA                              | \$57.16     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290761       | 03/11/2011 | ORTIZ, JOSHUA R.                            | \$42.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290762       | 03/11/2011 | OZANTE, YOLANDA                             | \$15.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290763       | 03/11/2011 | PALOMARES, MARIA L.                         | \$89.60     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290764       | 03/11/2011 | PARTS EXPRESS INTERNATIONAL,<br>INC.        | \$142.36    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290765       | 03/11/2011 | PATTERSON MEDICAL<br>SUPPLY/SAMMONS PRESTON | \$1,287.05  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290766       | 03/11/2011 | PAYEN, SOFIA                                | \$52.42     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290767       | 03/11/2011 | PC & MAC EXCHANGE                           | \$2,877.90  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290768       | 03/11/2011 | PEARSON ASSESSMENTS/NCS<br>PEARSON INC.     | \$2,764.53  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290769       | 03/11/2011 | PENCIL CUP OFFICE PRODUCTS<br>INC           | \$89,508.03 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290770       | 03/11/2011 | PERALTA, JAMES E                            | \$29.57     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290771       | 03/11/2011 | PEREZ, ABRAHAM                              | \$600.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290772       | 03/11/2011 | PEREZ, MONICA                               | \$63.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290773       | 03/11/2011 | PEREZ, ROSA                                 | \$31.62     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290774       | 03/11/2011 | PEREZ, VIRIDIANA                            | \$80.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290775       | 03/11/2011 | PETER PIPER PIZZA N. MESA                   | \$270.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290776       | 03/11/2011 | PETERS, KARINA                              | \$45.76     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290777       | 03/11/2011 | PETERS, TREVOR                              | \$228.43    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290778       | 03/11/2011 | PITNEY BOWES BANK/PURCHASE<br>POWER     | \$3,030.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290779       | 03/11/2011 | PITNEY BOWES INC.                       | \$47.31     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290780       | 03/11/2011 | PLAN B NETWORKS, INC.                   | \$6,126.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290781       | 03/11/2011 | PONCE ENGINEERING, INC.                 | \$763.24    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290782       | 03/11/2011 | PRESIDENT'S EDUCATION<br>AWARDS PROGRAM | \$26.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290783       | 03/11/2011 | PRICE'S CREAMERIES                      | \$51,213.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290784       | 03/11/2011 | PRINGLE, CRAIG S.                       | \$168.29    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290785       | 03/11/2011 | PROFIT PLUS, INC.                       | \$3,414.50  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290786       | 03/11/2011 | PSAT/NMSQT                              | \$52.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290787       | 03/11/2011 | PUNTES, MARTHA                          | \$10.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290788       | 03/11/2011 | QUALITY FRUIT & VEGETABLE CO.           | \$21,407.87 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290789       | 03/11/2011 | QUEUE, INC.                             | \$2,990.74  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290790       | 03/11/2011 | QUILL CORPORATION                       | \$249.94    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290791       | 03/11/2011 | QUIROZ, PATRICIA                        | \$40.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290792       | 03/11/2011 | QWEST                                   | \$6,764.94  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290793       | 03/11/2011 | RAMIREZ, RAQUEL                         | \$290.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290794       | 03/11/2011 | RAMOS, PEDRO JAVIER                     | \$54.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290795       | 03/11/2011 | RAMOS, ROBERT                           | \$100.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290796       | 03/11/2011 | RANGEL, CARLOS JR.                      | \$67.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290797       | 03/11/2011 | REED, DAVID                             | \$24.38     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290798       | 03/11/2011 | REGION 19                               | \$2,375.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290799       | 03/11/2011 | REVECO, CHRISTINA                       | \$25.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|-------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 290800       | 03/11/2011 | REYES, JOSE R.          | \$34.24    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290801       | 03/11/2011 | REYES, MARTHA CECILIA   | \$45.82    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290802       | 03/11/2011 | REYES, YESENIA          | \$40.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290803       | 03/11/2011 | RIED, TY                | \$378.03   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290804       | 03/11/2011 | RIESTRA, AZALENA        | \$140.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290805       | 03/11/2011 | RIESTRA, VALERIA        | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290806       | 03/11/2011 | RIFTON EQUIPMENT, LLC   | \$765.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290807       | 03/11/2011 | RIOS, MARIA T.          | \$45.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290808       | 03/11/2011 | RIVERA, NORMA           | \$6.45     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290809       | 03/11/2011 | RIVERSIDE HARDWARE, LLC | \$32.53    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290810       | 03/11/2011 | RIVERSIDE PUBLISHING    | \$2,365.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290811       | 03/11/2011 | ROBY, DOUGLAS           | \$649.68   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290812       | 03/11/2011 | ROCHA-GARCIA, DANIEL    | \$26.25    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290813       | 03/11/2011 | RODRIGUEZ UPHOLSTERY    | \$748.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290814       | 03/11/2011 | RODRIGUEZ, BERTHA D     | \$38.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290815       | 03/11/2011 | RODRIGUEZ, CHRISTOPHER  | \$262.50   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290816       | 03/11/2011 | RODRIGUEZ, DANIELA      | \$45.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290817       | 03/11/2011 | RODRIGUEZ, MARIA L.     | \$39.94    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290818       | 03/11/2011 | RODRIGUEZ, OLAYA        | \$15.49    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290819       | 03/11/2011 | RODRIGUEZ, REBECCA      | \$130.75   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290820       | 03/11/2011 | RODRIGUEZ, SARA         | \$55.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290821       | 03/11/2011 | ROJAS, MARIA L.         | \$47.34    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290822       | 03/11/2011 | ROMEO MUSIC             | \$250.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |



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|--------------|------------|---------------------------|-------------|---------|---------|---------|-------------------------------------|------------|------------|
| 290823       | 03/11/2011 | ROY LOWN'S CLASSIC AWARDS | \$111.25    | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290824       | 03/11/2011 | RUNDELL, MIKE             | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290825       | 03/11/2011 | SAENZ, DANIEL             | \$100.00    | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290826       | 03/11/2011 | SAENZ, JORGE L.           | \$63.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290827       | 03/11/2011 | SAENZ, MARIA E.           | \$29.27     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290828       | 03/11/2011 | SALAZAR, BRIAN            | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290829       | 03/11/2011 | SALAZAR, JULIAN           | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290830       | 03/11/2011 | SALAZAR, LUIS             | \$50.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290831       | 03/11/2011 | SAM'S CLUB                | \$25,586.99 | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290832       | 03/11/2011 | SANCHEZ, FRANCISCA        | \$98.72     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290833       | 03/11/2011 | SANCHEZ, JESUS            | \$40.96     | 1168    | Void    | Expense | <input checked="" type="checkbox"/> | 03/30/2011 | 03/30/2011 |
| 290834       | 03/11/2011 | SANCHEZ, LIZETTE          | \$15.81     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290835       | 03/11/2011 | SANCHEZ, RICK A.          | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290836       | 03/11/2011 | SANCHEZ, TINA J.          | \$140.00    | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290837       | 03/11/2011 | SANTIAGO, ADRIANA         | \$8.45      | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290838       | 03/11/2011 | SARGENT-WELCH LLC         | \$107.52    | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290839       | 03/11/2011 | SAUCEDA, CHRIS            | \$51.00     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290840       | 03/11/2011 | SAUCEDA, JASON            | \$82.12     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290841       | 03/11/2011 | SAUCEDA, LOUIS            | \$71.25     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290842       | 03/11/2011 | SAUCEDO, LORENZO          | \$67.50     | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290843       | 03/11/2011 | SCHAPAKAHM, SYLVIA        | \$2.98      | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290844       | 03/11/2011 | SCHOLASTIC BOOK FAIR      | \$2,781.39  | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |
| 290845       | 03/11/2011 | SCHOOL SPECIALTIES INC.   | \$2,569.76  | 1168    | Printed | Expense | <input type="checkbox"/>            |            |            |

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| 290846       | 03/11/2011 | SCHOOL SPECIALTY                  | \$5,834.82  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290847       | 03/11/2011 | SCHOOL SPECIALTY-                 | \$619.16    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290848       | 03/11/2011 | SCHOOL SPIRIT COFFEE, INC.        | \$14.45     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290849       | 03/11/2011 | SEGOVIA'S DISTRIBUTING, INC.      | \$16,499.06 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290850       | 03/11/2011 | SEGUNDO, ASUCENA                  | \$21.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290851       | 03/11/2011 | SHAMROCK FOODS                    | \$11,965.08 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290852       | 03/11/2011 | SHARP ELECTRONICS CORPORATION     | \$13,146.65 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290853       | 03/11/2011 | SHELTON, MAURA C.                 | \$10.52     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290854       | 03/11/2011 | SIERRA SPRINGS                    | \$880.84    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290855       | 03/11/2011 | SIERRA, ALAN                      | \$58.50     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290856       | 03/11/2011 | SIGLER                            | \$216.99    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290857       | 03/11/2011 | SILVA, ERICA L.                   | \$280.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290858       | 03/11/2011 | SIRCHIE FINGER PRINT LABORATORIES | \$1,129.75  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290859       | 03/11/2011 | SONIC DRIVE-IN ALAMOGORDO         | \$213.92    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290860       | 03/11/2011 | SONIC DRIVE-IN DEMING             | \$206.31    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290861       | 03/11/2011 | SORIANO, IRMA                     | \$8.45      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290862       | 03/11/2011 | SORIANO, MARIA                    | \$18.55     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290863       | 03/11/2011 | SOUTHERN NM OFFICE MACHINES       | \$236.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290864       | 03/11/2011 | SOUTHWESTERN MILL DISTRIBUTORS    | \$5,610.98  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290865       | 03/11/2011 | SOUTHWESTERN WIRELESS             | \$512.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290866       | 03/11/2011 | SPECTRUM PAPER CO., INC.          | \$2,879.96  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290867       | 03/11/2011 | SPIVEY, NANCY                     | \$2,755.11  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290868       | 03/11/2011 | SPORTDECALS                                 | \$336.47   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290869       | 03/11/2011 | SPORTS WORLD                                | \$570.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290870       | 03/11/2011 | STEINHOFF, ANN                              | \$412.50   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290871       | 03/11/2011 | STERLING ATHLETICS                          | \$705.86   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290872       | 03/11/2011 | STEVE SPANGLER SCIENCE                      | \$727.47   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290873       | 03/11/2011 | STUMPS PRINTING, INC.                       | \$94.31    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290874       | 03/11/2011 | SUBWAY-SANTA TERESA                         | \$71.94    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290875       | 03/11/2011 | SUITER, KEVIN WAYNE                         | \$375.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290876       | 03/11/2011 | SUNLAND CARPENTRY DBA:<br>PEREZ, VICTOR H.  | \$2,859.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290877       | 03/11/2011 | SUREFIRE PROMOTIONAL<br>PRODUCTS            | \$2,725.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290878       | 03/11/2011 | SWEETWATER SOUND, INC.                      | \$727.11   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290879       | 03/11/2011 | SYSCO FOOD SERVICES OF NM<br>LLC            | \$8,041.13 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290880       | 03/11/2011 | TAABODI, MAGGIE                             | \$53.38    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290881       | 03/11/2011 | TARGET                                      | \$430.24   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290882       | 03/11/2011 | TARGET GREATLAND                            | \$2,555.22 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290883       | 03/11/2011 | TEACHER'S DISCOUNT                          | \$284.14   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290884       | 03/11/2011 | THE SQUEEGEE SCREEN<br>PRINTING & EMBROIDER | \$72.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290885       | 03/11/2011 | THEATRE, INC.                               | \$700.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290886       | 03/11/2011 | TIRE CONNECTION                             | \$1,320.86 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290887       | 03/11/2011 | TOMAS, ANGELINA                             | \$23.81    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290888       | 03/11/2011 | TOPBULB.COM LLC                             | \$278.42   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|--------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 290889       | 03/11/2011 | TOVAR, BERTHA A.               | \$72.96    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290890       | 03/11/2011 | TOVAR, MONICA                  | \$62.82    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290891       | 03/11/2011 | TRANE                          | \$438.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290892       | 03/11/2011 | TROPHY COUNTRY                 | \$480.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290893       | 03/11/2011 | TROXELL COMMUNICATIONS, INC.   | \$5,773.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290894       | 03/11/2011 | TRUJILLO, RAYMOND              | \$72.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290895       | 03/11/2011 | ULLMANN, DAN                   | \$72.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290896       | 03/11/2011 | UNIPAK CORP.                   | \$7,000.00 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290897       | 03/11/2011 | URENA, CINDI                   | \$180.76   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290898       | 03/11/2011 | URQUIDI, MARTHA A.             | \$17.72    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290899       | 03/11/2011 | US FOODSERVICE, ALBUQUERQUE    | \$6,667.25 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290900       | 03/11/2011 | USI EDUCATION GOVERNMENT SALES | \$255.90   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290901       | 03/11/2011 | VALENZUELA DE REYES, EMILIA    | \$40.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290902       | 03/11/2011 | VALENZUELA, ELSA               | \$14.08    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290903       | 03/11/2011 | VALOIS, SANTIAGO               | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290904       | 03/11/2011 | VASQUEZ, JAMES                 | \$39.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290905       | 03/11/2011 | VEGA, MARIA DE JESUS           | \$40.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290906       | 03/11/2011 | VEGA, SARAH AILEEN             | \$280.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290907       | 03/11/2011 | VELASCO, JASMIN                | \$67.50    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290908       | 03/11/2011 | VELAZQUEZ, REBEKAH             | \$27.66    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290909       | 03/11/2011 | VENEGAS, MARIA                 | \$11.48    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290910       | 03/11/2011 | VENTURA DESIGNS & MEDIA, INC.  | \$119.00   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290911       | 03/11/2011 | VERIZON WIRELESS               | \$145.19   | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290912       | 03/11/2011 | VILLANUEVA, ARMANDO              | \$26.25     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290913       | 03/11/2011 | VILLANUEVA, HERACLIO R.          | \$2,250.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290914       | 03/11/2011 | VILLARREAL, ALICIA               | \$18.30     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290915       | 03/11/2011 | VILLARREAL, ANGELICA             | \$50.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290916       | 03/11/2011 | VILLARREAL, VIVIANA              | \$150.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290917       | 03/11/2011 | VIRAMONTES, JENNIFER             | \$21.26     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290918       | 03/11/2011 | VIRAMONTES, RAMON                | \$25.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290919       | 03/11/2011 | WALLACE PACKAGING LLC            | \$5,750.64  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290920       | 03/11/2011 | WATSON PEST MANAGEMENT           | \$2,935.00  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290921       | 03/11/2011 | WATSON, MARILYN R                | \$417.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290922       | 03/11/2011 | WEST MUSIC                       | \$1,184.35  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290923       | 03/11/2011 | WESTAIR - PRAXAIR DIST. INC.     | \$13.05     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290924       | 03/11/2011 | WICKSTROM, ERIC ALEXANDER        | \$380.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290925       | 03/11/2011 | WILLIAMS, SHAWN D.               | \$39.00     | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290926       | 03/11/2011 | WINDY CITY NOVELTIES             | \$413.61    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290927       | 03/11/2011 | WOOTEN CONSTRUCTION COMPANY      | \$59,131.01 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290928       | 03/11/2011 | YANEZ, JESSICA                   | \$145.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290929       | 03/11/2011 | YTURRALDE, RALPH                 | \$405.00    | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290930       | 03/11/2011 | ZAMORA, CRISTINA                 | \$4.16      | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290931       | 03/11/2011 | ZANIOS FOODS/LABATT FOOD SERVICE | \$3,793.28  | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290932       | 03/21/2011 | ARMIJO, TONY                     | \$79.35     | 1147    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290933       | 03/21/2011 | ARBY'S #5600                     | \$164.40    | 1147    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|--|------------|---------|---------|---------|--------------------------|------------|-----------|
| 290934       | 03/25/2011 | +WRITING & READING SPECIALISTS           | \$9,694.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290935       | 03/25/2011 | -NMABE-THE NEW MEXICO ASSOCIATION FOR    | \$1,050.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290936       | 03/25/2011 | -WESTERN PSYCHOLOGICAL SERVICES          | \$888.25   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290937       | 03/25/2011 | 100 + TUTORING                           | \$6,640.86 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290938       | 03/25/2011 | A TO Z IN-HOME TUTORING LLC              | \$7,440.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290939       | 03/25/2011 | ACCURATE LABEL DESIGN                    | \$207.95   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290940       | 03/25/2011 | ADAIR, ROBYN                             | \$60.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290941       | 03/25/2011 | ADAME, JOSE GUADALUPE                    | \$10.98    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290942       | 03/25/2011 | ALL AMERICAN GLASS & MIRROR              | \$1,500.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290943       | 03/25/2011 | ALVARADO, ADRIANA                        | \$42.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290944       | 03/25/2011 | ALVAREZ, DIANA-                          | \$120.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290945       | 03/25/2011 | ALVAREZ, ISELA                           | \$40.26    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290946       | 03/25/2011 | ALVAREZ, RAMON                           | \$1,500.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290947       | 03/25/2011 | AMERICAN REFRIGERATION SUPPLIES, INC.    | \$69.78    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290948       | 03/25/2011 | ANGELO, JOE                              | \$141.92   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290949       | 03/25/2011 | ANTHONY WATER & SANITATION DISTRICT      | \$48.05    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290950       | 03/25/2011 | ARAGON, JESUS                            | \$1,532.70 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290951       | 03/25/2011 | ARBY'S #5600                             | \$217.56   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290952       | 03/25/2011 | ARGYLE WELDING SUPPLY, INC.              | \$363.51   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290953       | 03/25/2011 | ASCD-ASSOC. FOR SUPERVISION AND CURR.DEV | \$49.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290954       | 03/25/2011 | ASCENCIO, MARIO                          | \$382.50   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290955       | 03/25/2011 | ATS PROJECT SUCCESS          | \$1,230.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290956       | 03/25/2011 | B & H WHOLESALE              | \$392.75     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290957       | 03/25/2011 | B&L PROCESSORS               | \$3,304.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290958       | 03/25/2011 | BAKKA SPORTS                 | \$281.70     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290959       | 03/25/2011 | BARON SUPPLY                 | \$3.31       | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290960       | 03/25/2011 | BARRAZA, MAURA               | \$431.74     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290961       | 03/25/2011 | BELMONTES, DORA              | \$46.59      | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290962       | 03/25/2011 | BEN E. KEITH FOODS           | \$249.46     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290963       | 03/25/2011 | BENAVIDEZ, STEVE R.          | \$79.35      | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290964       | 03/25/2011 | BIG BOY ICE CREAM            | \$1,648.12   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290965       | 03/25/2011 | BOHANNAN HUSTON, INC.        | \$4,765.02   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290966       | 03/25/2011 | BOONE TRANSPORTATION, INC.   | \$548,568.35 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290967       | 03/25/2011 | BRAX, LTD                    | \$4,072.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290968       | 03/25/2011 | CAMACHO SHEET METAL          | \$850.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290969       | 03/25/2011 | CARSON-DELLOSA PUBLISHING    | \$765.29     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290970       | 03/25/2011 | CAYEN SYSTEMS                | \$400.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290971       | 03/25/2011 | CERTI PORT                   | \$4,018.72   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290972       | 03/25/2011 | CITY OF SUNLAND PARK         | \$2,323.23   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290973       | 03/25/2011 | CLUB Z NEW MEXICO, LLC       | \$28,979.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290974       | 03/25/2011 | COCA-COLA ENTERPRISES        | \$252.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290975       | 03/25/2011 | COMMERCIAL SCREEN PRINTING   | \$484.75     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290976       | 03/25/2011 | COMPLETE REPROGRAPHICS, INC. | \$44.43      | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290977       | 03/25/2011 | CORDOVA, AMALIN ELIZABETH    | \$140.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 290978       | 03/25/2011 | COUNTRY CLUB MEDICAL CLINIC, P.C.      | \$263.83    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290979       | 03/25/2011 | COUSIN'S CONCERT ATTIRE                | \$3,269.81  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290980       | 03/25/2011 | CREEGAN, JUDITH A                      | \$849.79    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290981       | 03/25/2011 | CRUCES TROPHY & AWARDS, INC.           | \$1,162.33  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290982       | 03/25/2011 | CUDDY & MACARTHY, LLP                  | \$49,005.05 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290983       | 03/25/2011 | D&H PETROLEUM & ENVIRONMENTAL SERVICES | \$507.41    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290984       | 03/25/2011 | DANNY'S DRUG & SODA FOUNTAIN, INC.     | \$215.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290985       | 03/25/2011 | DATA DRIVEN CLASSROOM, INC.            | \$45,600.27 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290986       | 03/25/2011 | DEALERS ELECTRICAL SUPPLY              | \$1,903.88  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290987       | 03/25/2011 | DEE'S FOODSERVICE-EL PASO, LLC         | \$41,680.64 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290988       | 03/25/2011 | DICK BLICK COMPANY/BLICK ART MATERIALS | \$266.70    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290989       | 03/25/2011 | DISTRICT 3AAAA                         | \$1,565.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290990       | 03/25/2011 | DIXON, BILLY                           | \$195.52    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290991       | 03/25/2011 | DUNN-EDWARDS CORPORATION               | \$211.35    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290992       | 03/25/2011 | EDNOR FOOD SERVICE COMPANY             | \$1,011.24  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290993       | 03/25/2011 | EDUCATORS OUTLET                       | \$1,034.55  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290994       | 03/25/2011 | EL INDIO TORTILLA SHOP                 | \$567.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290995       | 03/25/2011 | EL PASO ELECTRIC COMPANY               | \$76,659.62 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290996       | 03/25/2011 | EL PASO ELITE, INC.                    | \$435.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290997       | 03/25/2011 | EL PASO FLORAL DISTRIBUTORS            | \$407.65    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 290998       | 03/25/2011 | EL PASO TRIAD                          | \$23,057.88 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |



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| 290999       | 03/25/2011 | ELLIOTT, RICHARD BUMP               | \$2,665.63  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291000       | 03/25/2011 | EPISD PRINT SHOP                    | \$1,571.52  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291001       | 03/25/2011 | ERASER DUST-MESA                    | \$14.82     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291002       | 03/25/2011 | FARM & RANCH HERITAGE MUSEUM        | \$148.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291003       | 03/25/2011 | FAVELA, LEANNE                      | \$276.97    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291004       | 03/25/2011 | FCCLA, INC.                         | \$126.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291005       | 03/25/2011 | FELC TUTORS                         | \$49,248.20 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291006       | 03/25/2011 | FELIX'S AUTO PARTS, INC.            | \$131.64    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291007       | 03/25/2011 | FINCH, LISELOTTE                    | \$146.05    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291008       | 03/25/2011 | FLOURISH COMPANY, INC.              | \$484.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291009       | 03/25/2011 | FLOWERS BAKING COMPANY LLC          | \$4,082.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291010       | 03/25/2011 | G.L. GRAPHICS, INC.                 | \$350.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291011       | 03/25/2011 | GADSDEN FOOD SERVICES               | \$205.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291012       | 03/25/2011 | GADSDEN INDEPENDENT SCHOOL DISTRICT | \$9,501.98  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291013       | 03/25/2011 | GADSDEN INDEPENDENT SCHOOL DISTRICT | \$412.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291014       | 03/25/2011 | GALINDO, GARY                       | \$167.40    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291015       | 03/25/2011 | GAMON, MARIA REINA                  | \$51.07     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291016       | 03/25/2011 | GARDENSWARTZ TEAM SALES             | \$5,672.30  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291017       | 03/25/2011 | GEAROU, RUSS                        | \$104.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291018       | 03/25/2011 | GENTRY, CHRISTOPHER SHANE           | \$46.12     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291019       | 03/25/2011 | GLOBALINX                           | \$4,744.86  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291020       | 03/25/2011 | GOLDEN CORRAL-LAS CRUCES            | \$452.13    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

### Reprint Check Listing

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|--------------|------------|-----------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 291021       | 03/25/2011 | GONZALEZ, BRENDA                  | \$324.45   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291022       | 03/25/2011 | GONZALEZ, FRANK                   | \$130.35   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291023       | 03/25/2011 | GONZALEZ, SUSANA                  | \$160.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291024       | 03/25/2011 | GOPHER SPORT                      | \$8,714.23 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291025       | 03/25/2011 | GREAT AMERICAN PIZZA WORKS        | \$243.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291026       | 03/25/2011 | GRONSKY, STEVE                    | \$122.40   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291027       | 03/25/2011 | GTM SPORTSWEAR                    | \$3,253.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291028       | 03/25/2011 | GUTIERREZ, VANESSA                | \$53.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291029       | 03/25/2011 | HAL BOWMAN, INC.                  | \$169.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291030       | 03/25/2011 | HALE, BOBBY                       | \$275.80   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291031       | 03/25/2011 | HAMPTON, LEN                      | \$52.20    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291032       | 03/25/2011 | HANDWRITING WITHOUT TEARS,<br>INC | \$68.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291033       | 03/25/2011 | HAPPY CHEF UNIFORMS, INC.         | \$198.15   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291034       | 03/25/2011 | HERE COMES MONEY, INC.            | \$500.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291035       | 03/25/2011 | HERNANDEZ, MARISELA               | \$140.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291036       | 03/25/2011 | HERNANDEZ, SAMANTHA               | \$200.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291037       | 03/25/2011 | HERRERA, CARLOS S. JR             | \$185.40   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291038       | 03/25/2011 | HIGH LINER FOODS (USA) INC.       | \$9,300.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291039       | 03/25/2011 | HIGHSMITH,                        | \$597.51   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291040       | 03/25/2011 | HOLGUIN, BARBARA A.               | \$238.25   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291041       | 03/25/2011 | HOLGUIN, JAVIER E.                | \$204.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291042       | 03/25/2011 | HOLLAND, JAMES                    | \$220.75   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291043       | 03/25/2011 | HORIZON SNACK FOODS               | \$2,868.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 291044       | 03/25/2011 | HQ4SPORTS                                | \$347.47    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291045       | 03/25/2011 | IKON OFFICE SOLUTIONS INC.               | \$197.25    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291046       | 03/25/2011 | IKON OFFICE SOLUTIONS--                  | \$69.15     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291047       | 03/25/2011 | IMAGE MARKET                             | \$758.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291048       | 03/25/2011 | INABIND OF NEW MEXICO                    | \$10,285.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291049       | 03/25/2011 | INTER AMERICAN INTERPRETING SERVICES LLC | \$900.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291050       | 03/25/2011 | IRVIN, THOMAS C.                         | \$153.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291051       | 03/25/2011 | JIM SHIPLEY AND ASSOC., INC.             | \$2,299.07  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291052       | 03/25/2011 | JMC SALES INC.                           | \$345.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291053       | 03/25/2011 | JOHNSTONE SUPPLY                         | \$5,725.25  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291054       | 03/25/2011 | JONES, HUGH                              | \$79.35     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291055       | 03/25/2011 | LA PORTE, PAUL                           | \$160.40    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291056       | 03/25/2011 | LAKESHORE LEARNING MATERIALS             | \$946.67    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291057       | 03/25/2011 | LAS CRUCES PUBLIC SCHOOLS                | \$40.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291058       | 03/25/2011 | LAS CRUCES SUN NEWS                      | \$24.18     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291059       | 03/25/2011 | LAS CRUCES WINNELSON CO.                 | \$845.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291060       | 03/25/2011 | LENZ, CHARLES                            | \$72.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291061       | 03/25/2011 | LEPINSKI, TOM                            | \$137.09    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291062       | 03/25/2011 | LEWIS, ELAINE                            | \$550.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291063       | 03/25/2011 | LISCO-LLP                                | \$3,302.50  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291064       | 03/25/2011 | LOPEZ, ELVIRA                            | \$24.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291065       | 03/25/2011 | LOWE'S ANTHONY/PAY & SAVE, INC.          | \$58.20     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 291066       | 03/25/2011 | LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN | \$202.34   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291067       | 03/25/2011 | LOWE'S, INC.                          | \$90.07    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291068       | 03/25/2011 | LOWER RIO GRANDE PUBLIC WATER WORKS   | \$211.58   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291069       | 03/25/2011 | LRP PUBLICATIONS, INC.                | \$247.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291070       | 03/25/2011 | LUMENBRITE TRAINING                   | \$2,090.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291071       | 03/25/2011 | LYNX EXHIBITS                         | \$345.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291072       | 03/25/2011 | M.A. AND SONS CHILE PRODUCTS          | \$196.56   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291073       | 03/25/2011 | MACOMB INTERMEDIATE SCHOOL DISTRICT   | \$250.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291074       | 03/25/2011 | MANRIQUEZ, GEORGE                     | \$41.82    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291075       | 03/25/2011 | MAREDY CORPORATION                    | \$120.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291076       | 03/25/2011 | MARTINEZ, ENEDINA                     | \$202.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291077       | 03/25/2011 | MAUER, STEVE A. JR.                   | \$51.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291078       | 03/25/2011 | MAYFIELD HIGH SCHOOL                  | \$115.00   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291079       | 03/25/2011 | McDONALD'S - ALAMOGORDO               | \$391.85   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291080       | 03/25/2011 | MCDONALD, REBECCA                     | \$66.30    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291081       | 03/25/2011 | McDONALD, RICHARD                     | \$77.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291082       | 03/25/2011 | MENTORING MINDS, L.P.                 | \$1,977.55 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291083       | 03/25/2011 | METCO SUPPLY INC.                     | \$295.07   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291084       | 03/25/2011 | MFAC, LLC                             | \$992.20   | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291085       | 03/25/2011 | MICHAEL FOODS, INC.                   | \$5,203.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291086       | 03/25/2011 | MILLARD REFRIGERATED SERVICES         | \$2,880.24 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 291087       | 03/25/2011 | MILLER, RANDI                            | \$81.31     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291088       | 03/25/2011 | MISSION FOODS PRODUCTS                   | \$671.16    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291089       | 03/25/2011 | MOEGERLE, ERIC                           | \$100.35    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291090       | 03/25/2011 | MOJO GRAFX                               | \$300.10    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291091       | 03/25/2011 | MONTOYA, DAVID A.                        | \$182.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291092       | 03/25/2011 | MONTOYA, DEREK MATTHEW                   | \$60.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291093       | 03/25/2011 | MORA, LETICIA                            | \$97.50     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291094       | 03/25/2011 | MORRISON SUPPLY CO., INC.                | \$1,033.69  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291095       | 03/25/2011 | MORSE ENTERPRISES                        | \$638.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291096       | 03/25/2011 | MUSIC IN MOTION                          | \$121.83    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291097       | 03/25/2011 | MUSIC IS ELEMENTARY                      | \$580.62    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291098       | 03/25/2011 | MUTCHNICK, ILENE D.                      | \$173.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291099       | 03/25/2011 | NASCO MODESTO                            | \$45.27     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291100       | 03/25/2011 | NATIONAL ASSOCIATION OF                  | \$580.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291101       | 03/25/2011 | NATIONAL EDUCATIONAL SYSTEMS, INC.       | \$4,903.63  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291102       | 03/25/2011 | NATIONAL FORENSIC LEAGUE                 | \$72.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291103       | 03/25/2011 | NATIONAL RESTAURANT SUPPLY               | \$352.14    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291104       | 03/25/2011 | NBPTS                                    | \$75.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291105       | 03/25/2011 | NCS PEARSON INC.                         | \$3,428.75  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291106       | 03/25/2011 | NEW MEXICO ACTIVITIES ASSOC. (NMAA)      | \$2,174.89  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291107       | 03/25/2011 | NEW MEXICO ASSOCIATION OF SCHOOL BUSSINE | \$1,050.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291108       | 03/25/2011 | NEW MEXICO GAS COMPANY                   | \$58,427.09 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 291109       | 03/25/2011 | NEW MEXICO NATIONAL FRENCH CONTEST   | \$426.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291110       | 03/25/2011 | NEW MEXICO STATE UNIVERSITY          | \$3,828.03  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291111       | 03/25/2011 | NIETO, CELIA                         | \$153.60    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291112       | 03/25/2011 | NM DEPT. OF PUBLIC SAFETY            | \$264.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291113       | 03/25/2011 | OFFICE DEPOT, BSD                    | \$65.95     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291114       | 03/25/2011 | OFFICE SOLUTIONS                     | \$175.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291115       | 03/25/2011 | OFFICESTOREDEPOT, INC.               | \$2,324.70  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291116       | 03/25/2011 | OLD FASHION CANDY CO.                | \$1,282.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291117       | 03/25/2011 | OLIVAS MUSIC - ZARAGOZA              | \$9,121.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291118       | 03/25/2011 | ORIENTAL TRADING COMPANY, INC.       | \$716.25    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291119       | 03/25/2011 | PAEZ, HEATHER                        | \$83.20     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291120       | 03/25/2011 | PALMER, JOHN                         | \$3.56      | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291121       | 03/25/2011 | PAPERDIRECT, INC.                    | \$122.85    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291122       | 03/25/2011 | PARTY WORLD - DYER                   | \$67.80     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291123       | 03/25/2011 | PC & MAC EXCHANGE                    | \$3,088.36  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291124       | 03/25/2011 | PCI EDUCATIONAL PUBLISHING           | \$170.34    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291125       | 03/25/2011 | PEARSON ASSESSMENTS/NCS PEARSON INC. | \$2,580.38  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291126       | 03/25/2011 | PECKUMN, JOE W.                      | \$233.35    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291127       | 03/25/2011 | PENCIL CUP OFFICE PRODUCTS INC       | \$39,410.87 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291128       | 03/25/2011 | PEREZ, CLAUDIA VANESSA               | \$583.97    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291129       | 03/25/2011 | PERRY, MICHAEL R.                    | \$246.45    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 291130       | 03/25/2011 | PETER PIPER PIZZA #0024       | \$239.60    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291131       | 03/25/2011 | PETER PIPER PIZZA #0027       | \$242.94    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291132       | 03/25/2011 | PETER PIPER PIZZA #0045       | \$90.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291133       | 03/25/2011 | PIERRE FOODS, INC.            | \$6,318.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291134       | 03/25/2011 | PLAN B NETWORKS, INC.         | \$5,121.88  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291135       | 03/25/2011 | PLATO LEARNING                | \$3,870.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291136       | 03/25/2011 | PLAYSCRIPTS, INC.             | \$181.90    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291137       | 03/25/2011 | PORTER OIL CO., INC.          | \$565.35    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291138       | 03/25/2011 | POSITIVE PROMOTIONS, INC.     | \$2,790.13  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291139       | 03/25/2011 | POSTMASTER SAN MIGUEL         | \$100.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291140       | 03/25/2011 | PRICE'S CREAMERIES            | \$33,796.97 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291141       | 03/25/2011 | PRIMARY FOCUS                 | \$750.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291142       | 03/25/2011 | PRO-ED, INC.                  | \$1,479.50  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291143       | 03/25/2011 | QUALITY FRUIT & VEGETABLE CO. | \$25,984.40 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291144       | 03/25/2011 | QUILL CORPORATION             | \$869.43    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291145       | 03/25/2011 | QWEST                         | \$30,770.38 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291146       | 03/25/2011 | QWEST COMMERCIAL              | \$2,619.15  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291147       | 03/25/2011 | RAWERS, EDWARD A.             | \$84.25     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291148       | 03/25/2011 | READ AND SUCCEED, LLC         | \$2,852.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291149       | 03/25/2011 | REYES, YESENIA                | \$120.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291150       | 03/25/2011 | RICHARDSON, WHELTON           | \$6.62      | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291151       | 03/25/2011 | RIFTON EQUIPMENT, LLC         | \$1,366.50  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291152       | 03/25/2011 | RIO VALLEY BIOFUELS, LLC      | \$26,602.06 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

### Reprint Check Listing

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| Check Number | Date       | Payee                               | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 291153       | 03/25/2011 | RODRIGUEZ, CHRISTOPHER              | \$417.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291154       | 03/25/2011 | RODRIGUEZ, SARA                     | \$100.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291155       | 03/25/2011 | ROSALEZ, RAFAEL "RAY"               | \$122.40    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291156       | 03/25/2011 | RUDY'S COUNTRY STORE AND<br>BAR-B-Q | \$293.97    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291157       | 03/25/2011 | RUNDELL, MIKE                       | \$109.40    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291158       | 03/25/2011 | RUNYAN, COLLEEN                     | \$766.15    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291159       | 03/25/2011 | RUPCICH, MARK JAMES                 | \$57.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291160       | 03/25/2011 | S & S WORLD WIDE, INC.              | \$87.87     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291161       | 03/25/2011 | SALMERON, EDMUNDO                   | \$7,659.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291162       | 03/25/2011 | SAMBA HOLDING INC.                  | \$17.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291163       | 03/25/2011 | SANCHEZ, TINA J.                    | \$60.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291164       | 03/25/2011 | SAUCEDA, LOUIS                      | \$79.35     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291165       | 03/25/2011 | SCHAEFFER MFG. CO.                  | \$920.70    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291166       | 03/25/2011 | SCHOLASTIC BOOK CLUBS, INC.         | \$85.00     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291167       | 03/25/2011 | SCHOLASTIC CHOICES MAGAZINE         | \$361.23    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291168       | 03/25/2011 | SCHOOL SPECIALTY                    | \$1,981.30  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291169       | 03/25/2011 | SCHOOL SPECIALTY CO.                | \$1,162.67  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291170       | 03/25/2011 | SEGOVIA'S DISTRIBUTING, INC.        | \$26,409.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291171       | 03/25/2011 | SENA, JOHN M                        | \$84.25     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291172       | 03/25/2011 | SHAMROCK FOODS                      | \$12,907.67 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291173       | 03/25/2011 | SHARP ELECTRONICS<br>CORPORATION    | \$10,887.60 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291174       | 03/25/2011 | SIERRA SPRINGS                      | \$712.11    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |



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| 291175       | 03/25/2011 | SIGLER                               | \$71.82     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291176       | 03/25/2011 | SILVA, ERICA L.                      | \$220.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291177       | 03/25/2011 | SONIC DRIVE-IN ALAMOGORDO            | \$135.15    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291178       | 03/25/2011 | SOUND & SIGNAL SYST OF TEXAS         | \$589.05    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291179       | 03/25/2011 | SOUTH PLAINS IMPLEMENT LTD.          | \$9,406.95  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291180       | 03/25/2011 | SOUTHWESTERN MILL DISTRIBUTORS       | \$657.60    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291181       | 03/25/2011 | SOUTHWESTERN WIRELESS                | \$279.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291182       | 03/25/2011 | SPECIALTY PROJECT CORP.              | \$120.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291183       | 03/25/2011 | SPECTRUM PAPER CO., INC.             | \$2,410.09  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291184       | 03/25/2011 | SPIVEY, NANCY                        | \$2,941.27  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291185       | 03/25/2011 | SUBWAY-SANTA TERESA                  | \$71.52     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291186       | 03/25/2011 | SYSCO FOOD SERVICES OF NM LLC        | \$8,208.81  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291187       | 03/25/2011 | TARGET GREATLAND                     | \$1,771.54  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291188       | 03/25/2011 | TEACHER'S DISCOVERY                  | \$124.42    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291189       | 03/25/2011 | TELLEZ, EDDIE                        | \$92.25     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291190       | 03/25/2011 | TERRAZAS, ROSA                       | \$20.80     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291191       | 03/25/2011 | THE COMMUNITY FOUNDATION OF SOUTHERN | \$31,500.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291192       | 03/25/2011 | THE EDUCATION PEOPLE, INC            | \$655.95    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291193       | 03/25/2011 | THE J.M. SMUCKER COMPANY             | \$22,960.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291194       | 03/25/2011 | THEATRE, INC.                        | \$885.50    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291195       | 03/25/2011 | TOP USA CORP.                        | \$284.39    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291196       | 03/25/2011 | UNITED PARCEL SERVICE                | \$172.48    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 291197       | 03/25/2011 | UNIVERSITY OF NORTH CAROLINA<br>AT CHAPEL H | \$1,300.00  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291198       | 03/25/2011 | US FOODSERVICE, ALBUQUERQUE                 | \$12,049.24 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291199       | 03/25/2011 | VALENZUELA, LAURA                           | \$97.75     | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291200       | 03/25/2011 | VASQUEZ, CLAUDIA                            | \$105.60    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291201       | 03/25/2011 | VEGA, SARAH AILEEN                          | \$280.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291202       | 03/25/2011 | VERIZON WIRELESS                            | \$8,657.63  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291203       | 03/25/2011 | VILLARREAL, VIVIANA                         | \$130.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291204       | 03/25/2011 | VISUAL IMPRESSIONS PLUS, INC.               | \$399.80    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291205       | 03/25/2011 | WALLACE PACKAGING LLC                       | \$2,875.32  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291206       | 03/25/2011 | WALT DISNEY STUDIOS MOTION<br>PICTURES      | \$925.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291207       | 03/25/2011 | WENDY'S SILVER CITY                         | \$193.02    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291208       | 03/25/2011 | WEST MUSIC                                  | \$1,885.61  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291209       | 03/25/2011 | WESTERN PAPER DISTRIBUTORS,<br>INC.         | \$4,829.46  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291210       | 03/25/2011 | WICKSTROM, ERIC ALEXANDER                   | \$200.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291211       | 03/25/2011 | WINZER CORPORATION                          | \$532.71    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291212       | 03/25/2011 | WIREMAN, DAVID S.                           | \$174.72    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291213       | 03/25/2011 | WORLD'S FINEST CHOCOLATE INC.               | \$10,020.00 | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291214       | 03/25/2011 | YANEZ, ADRIAN                               | \$310.25    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291215       | 03/25/2011 | YANEZ, JESSICA                              | \$150.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291216       | 03/25/2011 | ZANIOS FOODS/LABATT FOOD<br>SERVICE         | \$5,016.16  | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |
| 291217       | 03/25/2011 | ZAPATA, ORLANDO                             | \$100.00    | 1184    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 291218       | 03/30/2011 | SANCHEZ, JESUS | \$40.96 | 1168    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$2,927,873.60

End of Report