

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2011

To Date: 04/30/2011

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291219	04/05/2011	4 IMPRINT	\$338.83	1188	Printed	Expense	<input type="checkbox"/>		
291220	04/05/2011	AAUW - LAS CRUCES, INC.	\$180.00	1188	Printed	Expense	<input type="checkbox"/>		
291221	04/05/2011	ACADEMY FENCE COMPANY	\$651.55	1188	Printed	Expense	<input type="checkbox"/>		
291222	04/05/2011	ACCU-CUT	\$4,230.78	1188	Printed	Expense	<input type="checkbox"/>		
291223	04/05/2011	ACCURATE LABEL DESIGN	\$277.90	1188	Printed	Expense	<input type="checkbox"/>		
291224	04/05/2011	ACP DIRECT	\$921.05	1188	Printed	Expense	<input type="checkbox"/>		
291225	04/05/2011	ADAIR, ROBYN	\$190.00	1188	Printed	Expense	<input type="checkbox"/>		
291226	04/05/2011	AIMS EDUCATION FOUNDATION	\$30.95	1188	Printed	Expense	<input type="checkbox"/>		
291227	04/05/2011	ALL AMERICAN GLASS & MIRROR	\$1,400.00	1188	Printed	Expense	<input type="checkbox"/>		
291228	04/05/2011	AMERICAN LINEN SUPPLY CORP.	\$209.20	1188	Printed	Expense	<input type="checkbox"/>		
291229	04/05/2011	AMSTERDAM PRINTING &	\$165.90	1188	Printed	Expense	<input type="checkbox"/>		
291230	04/05/2011	ANDELE TUTORS INC.	\$7,917.35	1188	Printed	Expense	<input type="checkbox"/>		
291231	04/05/2011	APPLECINC.	\$5,580.00	1188	Printed	Expense	<input type="checkbox"/>		
291232	04/05/2011	ARAMARK CAMPUS DINING	\$336.00	1188	Printed	Expense	<input type="checkbox"/>		
291233	04/05/2011	ARCHITECTURAL PRODUCTS CO. INC	\$3,812.00	1188	Printed	Expense	<input type="checkbox"/>		
291234	04/05/2011	ARCHITECTURAL RESEARCH CONSULTANTS, INC.	\$18,366.55	1188	Printed	Expense	<input type="checkbox"/>		
291235	04/05/2011	AREA IRON AND STEEL WORKS INC.	\$633.10	1188	Printed	Expense	<input type="checkbox"/>		
291236	04/05/2011	ARROYOS, KENNY	\$850.00	1188	Printed	Expense	<input type="checkbox"/>		
291237	04/05/2011	AVID CENTER	\$22,770.00	1188	Printed	Expense	<input type="checkbox"/>		
291238	04/05/2011	B & H WHOLESALE	\$29.05	1188	Printed	Expense	<input type="checkbox"/>		
291239	04/05/2011	BAKKA SPORTS	\$2,369.55	1188	Printed	Expense	<input type="checkbox"/>		
291240	04/05/2011	BARNES & NOBLE	\$488.79	1188	Printed	Expense	<input type="checkbox"/>		

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291241	04/05/2011	BARNES & NOBLE BOOKSTORES, INC	\$159.80	1188	Printed	Expense	<input type="checkbox"/>		
291242	04/05/2011	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$18,505.20	1188	Printed	Expense	<input type="checkbox"/>		
291243	04/05/2011	BARON SUPPLY	\$138.38	1188	Printed	Expense	<input type="checkbox"/>		
291244	04/05/2011	BEAUDIN GANZE CONSULTING ENG, INC.	\$64.04	1188	Printed	Expense	<input type="checkbox"/>		
291245	04/05/2011	BIG BOY ICE CREAM	\$530.62	1188	Printed	Expense	<input type="checkbox"/>		
291246	04/05/2011	BOONE TRANSPORTATION, INC.	\$7,541.83	1188	Printed	Expense	<input type="checkbox"/>		
291247	04/05/2011	BRIONES, CARLA	\$750.00	1188	Printed	Expense	<input type="checkbox"/>		
291248	04/05/2011	C.D. GENERAL CONTRACTORS	\$306,286.64	1188	Printed	Expense	<input type="checkbox"/>		
291249	04/05/2011	CARLEX INC.	\$188.93	1188	Printed	Expense	<input type="checkbox"/>		
291250	04/05/2011	CICI'S PIZZA LAS CRUCES	\$70.40	1188	Printed	Expense	<input type="checkbox"/>		
291251	04/05/2011	CIM TECHNOLOGY SOLUTIONS	\$4,956.00	1188	Printed	Expense	<input type="checkbox"/>		
291252	04/05/2011	CITY OF LAS CRUCES	\$4,492.69	1188	Printed	Expense	<input type="checkbox"/>		
291253	04/05/2011	CLASSIC INDUSTRIES, INC.	\$139,386.19	1188	Printed	Expense	<input type="checkbox"/>		
291254	04/05/2011	CLUB Z NEW MEXICO, LLC	\$2,881.00	1188	Printed	Expense	<input type="checkbox"/>		
291255	04/05/2011	COCA-COLA ENTERPRISES	\$252.00	1188	Printed	Expense	<input type="checkbox"/>		
291256	04/05/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,465.30	1188	Printed	Expense	<input type="checkbox"/>		
291257	04/05/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$11,381.23	1188	Printed	Expense	<input type="checkbox"/>		
291258	04/05/2011	CRENSHAW CONSULTING GROUP LP	\$531.84	1188	Printed	Expense	<input type="checkbox"/>		
291259	04/05/2011	CRUCES TROPHY & AWARDS, INC.	\$1,139.68	1188	Printed	Expense	<input type="checkbox"/>		
291260	04/05/2011	D&H ALTERNATORS	\$40.00	1188	Printed	Expense	<input type="checkbox"/>		
291261	04/05/2011	D&H DISTRIBUTING CO.	\$6,671.07	1188	Printed	Expense	<input type="checkbox"/>		

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291262	04/05/2011	DEALERS ELECTRICAL SUPPLY	\$3.22	1188	Printed	Expense	<input type="checkbox"/>		
291263	04/05/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$11,220.66	1188	Printed	Expense	<input type="checkbox"/>		
291264	04/05/2011	DEMCO INC.	\$2,531.17	1188	Printed	Expense	<input type="checkbox"/>		
291265	04/05/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$3,955.61	1188	Printed	Expense	<input type="checkbox"/>		
291266	04/05/2011	DIDAX EDUCATIONAL RESOURCES	\$923.12	1188	Printed	Expense	<input type="checkbox"/>		
291267	04/05/2011	DISCOUNT SCHOOL SUPPLY	\$1,346.50	1188	Printed	Expense	<input type="checkbox"/>		
291268	04/05/2011	DIXON, BILLY	\$101.18	1188	Printed	Expense	<input type="checkbox"/>		
291269	04/05/2011	DOMINGUEZ, BLANCA ESTELA	\$371.68	1188	Printed	Expense	<input type="checkbox"/>		
291270	04/05/2011	DONA ANA COUNTY UTILITIES DEPT	\$1,098.18	1188	Printed	Expense	<input type="checkbox"/>		
291271	04/05/2011	DOS LAGOS COUNTRY CLUB	\$330.00	1188	Printed	Expense	<input type="checkbox"/>		
291272	04/05/2011	DURNER, BRENDA LUCIA	\$440.00	1188	Printed	Expense	<input type="checkbox"/>		
291273	04/05/2011	EASTBAY, INC.	\$305.28	1188	Printed	Expense	<input type="checkbox"/>		
291274	04/05/2011	EDUCATIONAL INNOVATIONS INC.	\$131.79	1188	Printed	Expense	<input type="checkbox"/>		
291275	04/05/2011	EL INDIO TORTILLA SHOP	\$1,032.00	1188	Printed	Expense	<input type="checkbox"/>		
291276	04/05/2011	EL PASO ELECTRIC COMPANY	\$25,992.90	1188	Printed	Expense	<input type="checkbox"/>		
291277	04/05/2011	EL PASO TRIAD	\$933.66	1188	Printed	Expense	<input type="checkbox"/>		
291278	04/05/2011	ELLIOTT, RICHARD BUMP	\$2,733.62	1188	Printed	Expense	<input type="checkbox"/>		
291279	04/05/2011	ELOINA'S FLORAL DESIGNS	\$60.00	1188	Printed	Expense	<input type="checkbox"/>		
291280	04/05/2011	ESA CONSTRUCTION, INC.	\$211,341.30	1188	Printed	Expense	<input type="checkbox"/>		
291281	04/05/2011	ESPARZA, LUIS	\$264.00	1188	Printed	Expense	<input type="checkbox"/>		
291282	04/05/2011	ESPN THE MAGAZINE	\$210.00	1188	Printed	Expense	<input type="checkbox"/>		
291283	04/05/2011	FASTENAL COMPANY	\$1,285.88	1188	Printed	Expense	<input type="checkbox"/>		

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291284	04/05/2011	FAVELA, LEANNE	\$220.00	1188	Printed	Expense	<input type="checkbox"/>		
291285	04/05/2011	FELIX'S AUTO PARTS, INC.	\$1,143.27	1188	Printed	Expense	<input type="checkbox"/>		
291286	04/05/2011	FERGUSON ENTERPRISES	\$3,988.94	1188	Printed	Expense	<input type="checkbox"/>		
291287	04/05/2011	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$420.00	1188	Printed	Expense	<input type="checkbox"/>		
291288	04/05/2011	FLOWERS BAKING COMPANY LLC	\$2,667.56	1188	Printed	Expense	<input type="checkbox"/>		
291289	04/05/2011	FOLLETT LIBRARY RESOURCES	\$85.50	1188	Printed	Expense	<input type="checkbox"/>		
291290	04/05/2011	FOLLETT SOFTWARE COMPANY	\$3,016.58	1188	Printed	Expense	<input type="checkbox"/>		
291291	04/05/2011	FORSYTH, LOIS	\$2,528.00	1188	Printed	Expense	<input type="checkbox"/>		
291292	04/05/2011	GADSDEN HIGH SCHOOL	\$1,375.00	1188	Printed	Expense	<input type="checkbox"/>		
291293	04/05/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$3,275.92	1188	Printed	Expense	<input type="checkbox"/>		
291294	04/05/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$60.00	1188	Printed	Expense	<input type="checkbox"/>		
291295	04/05/2011	GARCIA, MIREYA	\$79.00	1188	Printed	Expense	<input type="checkbox"/>		
291296	04/05/2011	GARDENSWARTZ TEAM SALES	\$7,910.36	1188	Printed	Expense	<input type="checkbox"/>		
291297	04/05/2011	GAYLORD BROS. INC.	\$131.45	1188	Printed	Expense	<input type="checkbox"/>		
291298	04/05/2011	GOLDEN CORRAL #538	\$272.69	1188	Printed	Expense	<input type="checkbox"/>		
291299	04/05/2011	GONZALEZ, CRISTELA	\$750.00	1188	Printed	Expense	<input type="checkbox"/>		
291300	04/05/2011	GONZALEZ, SUSANA	\$145.00	1188	Printed	Expense	<input type="checkbox"/>		
291301	04/05/2011	GRAINGER, INC	\$1,274.40	1188	Printed	Expense	<input type="checkbox"/>		
291302	04/05/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$2,226.15	1188	Printed	Expense	<input type="checkbox"/>		
291303	04/05/2011	GREAT AMERICAN LAND & CATTLE	\$53.38	1188	Printed	Expense	<input type="checkbox"/>		
291304	04/05/2011	GROTH MUSIC	\$357.80	1188	Printed	Expense	<input type="checkbox"/>		

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291305	04/05/2011	GROWING THROUGH LOSS CONFERENCE	\$280.00	1188	Printed	Expense	<input type="checkbox"/>		
291306	04/05/2011	GUITAR CENTER, INC.	\$199.50	1188	Printed	Expense	<input type="checkbox"/>		
291307	04/05/2011	HADLEY, ERICA L.	\$2,100.00	1188	Printed	Expense	<input type="checkbox"/>		
291308	04/05/2011	HEDDLESTON, DONNA A	\$3,386.75	1188	Printed	Expense	<input type="checkbox"/>		
291309	04/05/2011	HEINEMANN - RAINTREE	\$1,430.00	1188	Printed	Expense	<input type="checkbox"/>		
291310	04/05/2011	HERFF JONES, INC.	\$190.29	1188	Printed	Expense	<input type="checkbox"/>		
291311	04/05/2011	HERRERA, CARLOS S. JR	\$72.00	1188	Printed	Expense	<input type="checkbox"/>		
291312	04/05/2011	HIGHSMITH,	\$153.25	1188	Printed	Expense	<input type="checkbox"/>		
291313	04/05/2011	HOLGUIN, BARBARA A.	\$64.00	1188	Printed	Expense	<input type="checkbox"/>		
291314	04/05/2011	HOLGUIN, JAVIER E.	\$267.45	1188	Printed	Expense	<input type="checkbox"/>		
291315	04/05/2011	HOLLAND, JAMES	\$60.35	1188	Printed	Expense	<input type="checkbox"/>		
291316	04/05/2011	HOOP-T-DUDES	\$322.00	1188	Printed	Expense	<input type="checkbox"/>		
291317	04/05/2011	HORIZON SNACK FOODS	\$2,868.00	1188	Printed	Expense	<input type="checkbox"/>		
291318	04/05/2011	HURTADO, SAUL	\$205.00	1188	Printed	Expense	<input type="checkbox"/>		
291319	04/05/2011	HYDRO CLEAN	\$4,044.35	1188	Printed	Expense	<input type="checkbox"/>		
291320	04/05/2011	IRIGOYEN, GLORIA Y.	\$60.00	1188	Printed	Expense	<input type="checkbox"/>		
291321	04/05/2011	JM-TEES	\$320.00	1188	Printed	Expense	<input type="checkbox"/>		
291322	04/05/2011	JOHNSTONE SUPPLY	\$9,536.37	1188	Printed	Expense	<input type="checkbox"/>		
291323	04/05/2011	JONES SCHOOL SUPPLY CO., INC.	\$1,002.80	1188	Printed	Expense	<input type="checkbox"/>		
291324	04/05/2011	JONES, HUGH	\$187.35	1188	Printed	Expense	<input type="checkbox"/>		
291325	04/05/2011	KUTA, MICHAEL	\$996.00	1188	Printed	Expense	<input type="checkbox"/>		
291326	04/05/2011	KWAL PAINT	\$336.40	1188	Printed	Expense	<input type="checkbox"/>		
291327	04/05/2011	LA UNION M.D.W.S.A.	\$1,009.49	1188	Printed	Expense	<input type="checkbox"/>		

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291328	04/05/2011	LAKE SECTION WATER COMPANY	\$5,185.46	1188	Printed	Expense	<input type="checkbox"/>		
291329	04/05/2011	LAKESHORE LEARNING MATERIALS	\$2,731.25	1188	Printed	Expense	<input type="checkbox"/>		
291330	04/05/2011	LANGLEY, DAVID	\$101.17	1188	Printed	Expense	<input type="checkbox"/>		
291331	04/05/2011	LAS CRUCES PUBLIC SCHOOLS	\$125.00	1188	Printed	Expense	<input type="checkbox"/>		
291332	04/05/2011	LAS CRUCES PUBLIC SCHOOLS	\$200.00	1188	Printed	Expense	<input type="checkbox"/>		
291333	04/05/2011	LEARNING RESOURCES INC.	\$58.93	1188	Printed	Expense	<input type="checkbox"/>		
291334	04/05/2011	LEARNING.COM	\$189,091.80	1188	Printed	Expense	<input type="checkbox"/>		
291335	04/05/2011	LEDESMA'S SEPTIC SERVICE	\$4,065.86	1188	Printed	Expense	<input type="checkbox"/>		
291336	04/05/2011	LEWIS, RICHARD	\$206.40	1188	Printed	Expense	<input type="checkbox"/>		
291337	04/05/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$382.29	1188	Printed	Expense	<input type="checkbox"/>		
291338	04/05/2011	LOWE'S HOME IMPROVEMENT	\$1,400.27	1188	Printed	Expense	<input type="checkbox"/>		
291339	04/05/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$233.63	1188	Printed	Expense	<input type="checkbox"/>		
291340	04/05/2011	LRP PUBLICATIONS, INC.	\$506.50	1188	Printed	Expense	<input type="checkbox"/>		
291341	04/05/2011	LYNX EXHIBITS	\$440.00	1188	Printed	Expense	<input type="checkbox"/>		
291342	04/05/2011	M.A. AND SONS CHILE PRODUCTS	\$163.80	1188	Printed	Expense	<input type="checkbox"/>		
291343	04/05/2011	MASSEY JOHNSON ASSOC.	\$14,392.80	1188	Printed	Expense	<input type="checkbox"/>		
291344	04/05/2011	McDONALD'S - ALAMOGORDO	\$250.15	1188	Printed	Expense	<input type="checkbox"/>		
291345	04/05/2011	MILLARD REFRIGERATED SERVICES	\$2,650.39	1188	Printed	Expense	<input type="checkbox"/>		
291346	04/05/2011	MISSION FOODS PRODUCTS	\$54.00	1188	Printed	Expense	<input type="checkbox"/>		
291347	04/05/2011	MONTOYA, DAVID A.	\$80.00	1188	Printed	Expense	<input type="checkbox"/>		
291348	04/05/2011	MORRISON SUPPLY CO., INC.	\$2,234.57	1188	Printed	Expense	<input type="checkbox"/>		

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291349	04/05/2011	MULTI SERVICE CORPORATION	\$759.39	1188	Printed	Expense	<input type="checkbox"/>		
291350	04/05/2011	MUSIC IS ELEMENTARY	\$1,377.36	1188	Printed	Expense	<input type="checkbox"/>		
291351	04/05/2011	MUTCHNICK, ILENE D.	\$84.25	1188	Printed	Expense	<input type="checkbox"/>		
291352	04/05/2011	MYERS ACE HARDWARE	\$265.89	1188	Printed	Expense	<input type="checkbox"/>		
291353	04/05/2011	NAESP	\$102.00	1188	Printed	Expense	<input type="checkbox"/>		
291354	04/05/2011	NASCO INTERNATIONAL	\$2,152.20	1188	Printed	Expense	<input type="checkbox"/>		
291355	04/05/2011	NATIONAL EDUCATIONAL MUSIC CO. LTD	\$3,654.00	1188	Printed	Expense	<input type="checkbox"/>		
291356	04/05/2011	NATIONAL GEOGRAPHIC	\$202.34	1188	Printed	Expense	<input type="checkbox"/>		
291357	04/05/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$1,113.88	1188	Printed	Expense	<input type="checkbox"/>		
291358	04/05/2011	NATIONAL PROFESSIONAL RESOURCES, INC.	\$69.75	1188	Printed	Expense	<input type="checkbox"/>		
291359	04/05/2011	NEW MEXICO GAS COMPANY	\$37,526.35	1188	Printed	Expense	<input type="checkbox"/>		
291360	04/05/2011	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$50.00	1188	Printed	Expense	<input type="checkbox"/>		
291361	04/05/2011	NEW MEXICO SUPER COMPUTING CHALLENGE	\$640.00	1188	Printed	Expense	<input type="checkbox"/>		
291362	04/05/2011	NEXTEL COMMUNICATIONS, INC.	\$2,548.60	1188	Printed	Expense	<input type="checkbox"/>		
291363	04/05/2011	NM HUMAN SERVICES DEPARTMENT	\$21,464.30	1188	Printed	Expense	<input type="checkbox"/>		
291364	04/05/2011	NORCON OF NEW MEXICO, LLC	\$195.00	1188	Printed	Expense	<input type="checkbox"/>		
291365	04/05/2011	O-K PAPER	\$95.00	1188	Printed	Expense	<input type="checkbox"/>		
291366	04/05/2011	ORIENTAL TRADING COMPANY, INC.	\$299.04	1188	Printed	Expense	<input type="checkbox"/>		
291367	04/05/2011	PAPERDIRECT, INC.	\$44.93	1188	Printed	Expense	<input type="checkbox"/>		
291368	04/05/2011	PAPPAS PIZZERIA	\$169.00	1188	Printed	Expense	<input type="checkbox"/>		

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291369	04/05/2011	PASSAGE SUPPLY CO.	\$7,437.27	1188	Printed	Expense	<input type="checkbox"/>		
291370	04/05/2011	PC & MAC EXCHANGE	\$105.35	1188	Printed	Expense	<input type="checkbox"/>		
291371	04/05/2011	PEARSON EDUCATION, INC.	\$4,834.53	1188	Printed	Expense	<input type="checkbox"/>		
291372	04/05/2011	PECKUMN, JOE W.	\$90.00	1188	Printed	Expense	<input type="checkbox"/>		
291373	04/05/2011	PENA, GILBERT JAY	\$387.75	1188	Printed	Expense	<input type="checkbox"/>		
291374	04/05/2011	PENCIL CUP OFFICE PRODUCTS INC	\$11,919.64	1188	Printed	Expense	<input type="checkbox"/>		
291375	04/05/2011	PERRY, MICHAEL R.	\$143.25	1188	Printed	Expense	<input type="checkbox"/>		
291376	04/05/2011	PETER PIPER PIZZA #0045	\$240.89	1188	Printed	Expense	<input type="checkbox"/>		
291377	04/05/2011	PITNEY BOWES BANK/PURCHASE POWER	\$3,266.53	1188	Printed	Expense	<input type="checkbox"/>		
291378	04/05/2011	PLAN B NETWORKS, INC.	\$3,570.63	1188	Printed	Expense	<input type="checkbox"/>		
291379	04/05/2011	PLANK ROAD PUBLISHING, INC.	\$415.43	1188	Printed	Expense	<input type="checkbox"/>		
291380	04/05/2011	POSITIVE PROMOTIONS, INC.	\$1,115.52	1188	Printed	Expense	<input type="checkbox"/>		
291381	04/05/2011	PRICE'S CREAMERIES	\$23,863.66	1188	Printed	Expense	<input type="checkbox"/>		
291382	04/05/2011	Q.S. INDUSTRIES	\$2,731.44	1188	Printed	Expense	<input type="checkbox"/>		
291383	04/05/2011	QUEUE, INC.	\$400.40	1188	Printed	Expense	<input type="checkbox"/>		
291384	04/05/2011	QUILL CORPORATION	\$1,354.35	1188	Printed	Expense	<input type="checkbox"/>		
291385	04/05/2011	QWEST	\$6,715.49	1188	Printed	Expense	<input type="checkbox"/>		
291386	04/05/2011	RAWERS, EDWARD A.	\$84.25	1188	Printed	Expense	<input type="checkbox"/>		
291387	04/05/2011	REALLY GOOD STUFF, INC.	\$107.43	1188	Printed	Expense	<input type="checkbox"/>		
291388	04/05/2011	REARDON, VIRGINIA V.	\$10,744.19	1188	Printed	Expense	<input type="checkbox"/>		
291389	04/05/2011	RESPOND SYSTEMS	\$109.84	1188	Printed	Expense	<input type="checkbox"/>		
291390	04/05/2011	REYES, JAIME E.	\$92.25	1188	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2011

To Date: 04/30/2011

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291391	04/05/2011	REYES, YESENIA	\$40.00	1188	Printed	Expense	<input type="checkbox"/>		
291392	04/05/2011	ROBERTS, RICARDO	\$45.00	1188	Printed	Expense	<input type="checkbox"/>		
291393	04/05/2011	RODRIGUEZ UPHOLSTERY	\$10,320.22	1188	Printed	Expense	<input type="checkbox"/>		
291394	04/05/2011	RODRIGUEZ, CHRISTOPHER	\$142.50	1188	Printed	Expense	<input type="checkbox"/>		
291395	04/05/2011	ROSALEZ, RAFAEL "RAY"	\$105.35	1188	Printed	Expense	<input type="checkbox"/>		
291396	04/05/2011	RUNDELL, MIKE	\$32.00	1188	Printed	Expense	<input type="checkbox"/>		
291397	04/05/2011	SANCHEZ, TINA J.	\$120.00	1188	Printed	Expense	<input type="checkbox"/>		
291398	04/05/2011	SAYRE, JAMES	\$61.13	1188	Printed	Expense	<input type="checkbox"/>		
291399	04/05/2011	SCHOLASTIC BOOK CLUBS, INC.	\$100.00	1188	Printed	Expense	<input type="checkbox"/>		
291400	04/05/2011	SCHOLASTIC BOOK FAIRS --	\$1,801.07	1188	Printed	Expense	<input type="checkbox"/>		
291401	04/05/2011	SCHOLASTIC BOOK FAIRS-	\$638.80	1188	Printed	Expense	<input type="checkbox"/>		
291402	04/05/2011	SCHOOL SPECIALTIES INC.	\$885.48	1188	Printed	Expense	<input type="checkbox"/>		
291403	04/05/2011	SCHOOL SPECIALTY	\$838.67	1188	Printed	Expense	<input type="checkbox"/>		
291404	04/05/2011	SCHOOL SPECIALTY CO.	\$378.83	1188	Printed	Expense	<input type="checkbox"/>		
291405	04/05/2011	SCHOOL SPECIALTY-	\$112.62	1188	Printed	Expense	<input type="checkbox"/>		
291406	04/05/2011	SEGOBIA, RAMON	\$223.35	1188	Printed	Expense	<input type="checkbox"/>		
291407	04/05/2011	SHAMROCK FOODS	\$1,508.98	1188	Printed	Expense	<input type="checkbox"/>		
291408	04/05/2011	SILVA, ERICA L.	\$1,703.00	1188	Printed	Expense	<input type="checkbox"/>		
291409	04/05/2011	SILVER BOWLING CENTER, INC.	\$452.50	1188	Printed	Expense	<input type="checkbox"/>		
291410	04/05/2011	SONIC DRIVE-IN ALAMOGORDO	\$368.70	1188	Printed	Expense	<input type="checkbox"/>		
291411	04/05/2011	SONIC DRIVE-IN SILVER CITY	\$101.31	1188	Printed	Expense	<input type="checkbox"/>		
291412	04/05/2011	SOURCE 1 MEDICAL INC.	\$1,395.00	1188	Printed	Expense	<input type="checkbox"/>		
291413	04/05/2011	SOUTHERN NM OFFICE MACHINES	\$633.50	1188	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291414	04/05/2011	SOUTHWESTERN WIRELESS	\$538.00	1188	Printed	Expense	<input type="checkbox"/>		
291415	04/05/2011	SPIVEY, NANCY	\$2,568.96	1188	Printed	Expense	<input type="checkbox"/>		
291416	04/05/2011	SUGGS, STEVEN W.	\$52.00	1188	Printed	Expense	<input type="checkbox"/>		
291417	04/05/2011	SULLIVAN, CARL	\$9.28	1188	Printed	Expense	<input type="checkbox"/>		
291418	04/05/2011	SUN CITY BUILDERS, INC.	\$31,647.65	1188	Printed	Expense	<input type="checkbox"/>		
291419	04/05/2011	SWINNEY, BRIDGET	\$2,091.60	1188	Printed	Expense	<input type="checkbox"/>		
291420	04/05/2011	THE CHESS STORE, INC.	\$192.86	1188	Printed	Expense	<input type="checkbox"/>		
291421	04/05/2011	THINKMAP, INC.	\$2,550.00	1188	Printed	Expense	<input type="checkbox"/>		
291422	04/05/2011	THOMPSON PUBLISHING GROUP	\$278.50	1188	Printed	Expense	<input type="checkbox"/>		
291423	04/05/2011	TIRE CONNECTION	\$84.33	1188	Printed	Expense	<input type="checkbox"/>		
291424	04/05/2011	TOPBULB.COM LLC	\$1,677.62	1188	Printed	Expense	<input type="checkbox"/>		
291425	04/05/2011	TOUCHBOARDS.COM, TECHEDU.COM,TEQUIPMENT	\$881.00	1188	Printed	Expense	<input type="checkbox"/>		
291426	04/05/2011	TRANE	\$3,140.00	1188	Printed	Expense	<input type="checkbox"/>		
291427	04/05/2011	TREASURE BAY INC.	\$1,996.14	1188	Printed	Expense	<input type="checkbox"/>		
291428	04/05/2011	TRIARCO ARTS & CRAFTS	\$183.58	1188	Printed	Expense	<input type="checkbox"/>		
291429	04/05/2011	TROPHIES ASSOCIATES	\$760.00	1188	Printed	Expense	<input type="checkbox"/>		
291430	04/05/2011	UNITED PARCEL SERVICE	\$51.66	1188	Printed	Expense	<input type="checkbox"/>		
291431	04/05/2011	US FOODSERVICE, ALBUQUERQUE	\$1,664.60	1188	Printed	Expense	<input type="checkbox"/>		
291432	04/05/2011	USI EDUCATION GOVERNMENT SALES	\$163.99	1188	Printed	Expense	<input type="checkbox"/>		
291433	04/05/2011	VEGA, SARAH AILEEN	\$210.00	1188	Printed	Expense	<input type="checkbox"/>		
291434	04/05/2011	VENTURA DESIGNS & MEDIA, INC.	\$119.00	1188	Printed	Expense	<input type="checkbox"/>		
291435	04/05/2011	VERIZON WIRELESS	\$254.68	1188	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291436	04/05/2011	VILLESCAS, JOHN	\$400.00	1188	Printed	Expense	<input type="checkbox"/>		
291437	04/05/2011	VIRCO, INC.	\$3,280.68	1188	Printed	Expense	<input type="checkbox"/>		
291438	04/05/2011	VISUAL IMPRESSIONS PLUS, INC.	\$208.75	1188	Printed	Expense	<input type="checkbox"/>		
291439	04/05/2011	WALLACE PACKAGING LLC	\$2,875.32	1188	Printed	Expense	<input type="checkbox"/>		
291440	04/05/2011	WENDGORD CORP.	\$197.64	1188	Printed	Expense	<input type="checkbox"/>		
291441	04/05/2011	WENGER CORPORATION	\$863.00	1188	Printed	Expense	<input type="checkbox"/>		
291442	04/05/2011	WEST MUSIC	\$5,192.33	1188	Printed	Expense	<input type="checkbox"/>		
291443	04/05/2011	WESTAIR - PRAXAIR DIST. INC.	\$12.15	1188	Printed	Expense	<input type="checkbox"/>		
291444	04/05/2011	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,228.44	1188	Printed	Expense	<input type="checkbox"/>		
291445	04/05/2011	WOOTEN CONSTRUCTION COMPANY	\$83,697.53	1188	Printed	Expense	<input type="checkbox"/>		
291446	04/05/2011	WORLD BOOK, INC.	\$7,366.40	1188	Printed	Expense	<input type="checkbox"/>		
291447	04/05/2011	WORLD'S FINEST CHOCOLATE INC.	\$4,445.00	1188	Printed	Expense	<input type="checkbox"/>		
291448	04/05/2011	XEROX	\$11,921.73	1188	Printed	Expense	<input type="checkbox"/>		
291449	04/05/2011	XEROX CORPORATION	\$68.32	1188	Printed	Expense	<input type="checkbox"/>		
291450	04/05/2011	-NMABE-THE NEW MEXICO ASSOCIATION FOR	\$50.00	1190	Printed	Expense	<input type="checkbox"/>		
291451	04/05/2011	VALENZUELA, LAURA	\$42.50	1161	Printed	Expense	<input type="checkbox"/>		
291452	04/12/2011	A BETTER WAY OF LIVING, INC.	\$12,480.00	1192	Printed	Expense	<input type="checkbox"/>		
291453	04/12/2011	ACUNA, REBECCA M.	\$210.00	1192	Printed	Expense	<input type="checkbox"/>		
291454	04/12/2011	ANTHONY WATER & SANITATION DISTRICT	\$2,566.49	1192	Printed	Expense	<input type="checkbox"/>		
291455	04/12/2011	BOONE TRANSPORTATION, INC.	\$490,319.00	1192	Printed	Expense	<input type="checkbox"/>		
291456	04/12/2011	CHEVRON AND TEXACO CARD SERVICES	\$275.23	1192	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291457	04/12/2011	CITY OF LAS CRUCES	\$592.71	1192	Printed	Expense	<input type="checkbox"/>		
291458	04/12/2011	COMPUTER DEALERS, INC.	\$372,337.39	1192	Printed	Expense	<input type="checkbox"/>		
291459	04/12/2011	FORD, CRAIG E	\$180.00	1192	Printed	Expense	<input type="checkbox"/>		
291460	04/12/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$81.00	1192	Printed	Expense	<input type="checkbox"/>		
291461	04/12/2011	GARCIA, PATRICIA	\$64.63	1192	Printed	Expense	<input type="checkbox"/>		
291462	04/12/2011	GLOBALINX	\$4,744.86	1192	Printed	Expense	<input type="checkbox"/>		
291463	04/12/2011	LA PORTE, PAUL	\$71.25	1192	Printed	Expense	<input type="checkbox"/>		
291464	04/12/2011	LANGLEY, DAVID	\$116.12	1192	Printed	Expense	<input type="checkbox"/>		
291465	04/12/2011	LAS CRUCES CONVENTION CENTER	\$6,300.00	1192	Printed	Expense	<input type="checkbox"/>		
291466	04/12/2011	LEDEZMA, MARIA D.	\$203.20	1192	Printed	Expense	<input type="checkbox"/>		
291467	04/12/2011	LEWIS, RICHARD	\$72.00	1192	Printed	Expense	<input type="checkbox"/>		
291468	04/12/2011	LEYVA, MANUEL	\$54.08	1192	Printed	Expense	<input type="checkbox"/>		
291469	04/12/2011	LOPEZ, GLORIA P	\$190.00	1192	Printed	Expense	<input type="checkbox"/>		
291470	04/12/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$1,359.44	1192	Printed	Expense	<input type="checkbox"/>		
291471	04/12/2011	MALDONADO, VICTOR	\$210.45	1192	Printed	Expense	<input type="checkbox"/>		
291472	04/12/2011	MANRIQUEZ, GEORGE	\$105.38	1192	Printed	Expense	<input type="checkbox"/>		
291473	04/12/2011	MARTINEZ, LUDYM	\$190.00	1192	Printed	Expense	<input type="checkbox"/>		
291474	04/12/2011	MAXEY, MYLES	\$75.00	1192	Printed	Expense	<input type="checkbox"/>		
291475	04/12/2011	MCLANE, ROBERT	\$206.40	1192	Printed	Expense	<input type="checkbox"/>		
291476	04/12/2011	MONTOYA, DAVID A.	\$20.00	1192	Printed	Expense	<input type="checkbox"/>		
291477	04/12/2011	MONTOYA, DEREK MATTHEW	\$40.00	1192	Printed	Expense	<input type="checkbox"/>		
291478	04/12/2011	MORENO, SYLVIA	\$139.77	1192	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

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291479	04/12/2011	MORRISON SUPPLY CO., INC.	\$364.12	1192	Printed	Expense	<input type="checkbox"/>		
291480	04/12/2011	MUNOZ, FRANCISCO	\$112.00	1192	Printed	Expense	<input type="checkbox"/>		
291481	04/12/2011	NATIONAL FORENSIC LEAGUE	\$91.00	1192	Printed	Expense	<input type="checkbox"/>		
291482	04/12/2011	NEW MEXICO TECH	\$25.00	1192	Printed	Expense	<input type="checkbox"/>		
291483	04/12/2011	NEWMAN, BRIAN M.	\$163.12	1192	Printed	Expense	<input type="checkbox"/>		
291484	04/12/2011	NMSU SPED-COMMUNICATIONS DISORDERS	\$1,095.00	1192	Printed	Expense	<input type="checkbox"/>		
291485	04/12/2011	PALOMARES, MARIA L.	\$106.40	1192	Printed	Expense	<input type="checkbox"/>		
291486	04/12/2011	PAYEN, SOFIA	\$262.96	1192	Printed	Expense	<input type="checkbox"/>		
291487	04/12/2011	PENA, GILBERT JAY	\$118.35	1192	Printed	Expense	<input type="checkbox"/>		
291488	04/12/2011	QWEST	\$204.27	1192	Printed	Expense	<input type="checkbox"/>		
291489	04/12/2011	QWEST COMMERCIAL	\$2,574.75	1192	Printed	Expense	<input type="checkbox"/>		
291490	04/12/2011	RAWERS, EDWARD A.	\$100.35	1192	Printed	Expense	<input type="checkbox"/>		
291491	04/12/2011	REYES, JAIME E.	\$51.00	1192	Printed	Expense	<input type="checkbox"/>		
291492	04/12/2011	REYES, MARTHA CECILIA	\$56.61	1192	Printed	Expense	<input type="checkbox"/>		
291493	04/12/2011	REYES, YESENIA	\$80.00	1192	Printed	Expense	<input type="checkbox"/>		
291494	04/12/2011	RIVERSIDE HARDWARE, LLC	\$778.40	1192	Printed	Expense	<input type="checkbox"/>		
291495	04/12/2011	ROSALEZ, RAFAEL "RAY"	\$77.40	1192	Printed	Expense	<input type="checkbox"/>		
291496	04/12/2011	RUNDELL, MIKE	\$96.00	1192	Printed	Expense	<input type="checkbox"/>		
291497	04/12/2011	SANCHEZ, FRANCISCA	\$53.54	1192	Printed	Expense	<input type="checkbox"/>		
291498	04/12/2011	SANCHEZ, JESUS	\$82.88	1192	Printed	Expense	<input type="checkbox"/>		
291499	04/12/2011	SEGOBIA, RAMON	\$92.25	1192	Printed	Expense	<input type="checkbox"/>		
291500	04/12/2011	SUGGS, STEVEN W.	\$276.00	1192	Printed	Expense	<input type="checkbox"/>		
291501	04/12/2011	SUN CITY ANALYTICAL CORP.	\$4,104.19	1192	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291502	04/12/2011	TEACHER DIRECT	\$498.93	1192	Printed	Expense	<input type="checkbox"/>		
291503	04/12/2011	TEACHER GEEK INC.	\$18.84	1192	Printed	Expense	<input type="checkbox"/>		
291504	04/12/2011	TEAM EXPRESS INC.	\$651.94	1192	Printed	Expense	<input type="checkbox"/>		
291505	04/12/2011	U. S. POST OFFICE - MESQUITE	\$115.00	1192	Printed	Expense	<input type="checkbox"/>		
291506	04/12/2011	UNITED PARCEL SERVICE	\$167.59	1192	Printed	Expense	<input type="checkbox"/>		
291507	04/12/2011	VERIZON WIRELESS	\$764.49	1192	Printed	Expense	<input type="checkbox"/>		
291508	04/12/2011	VILLANUEVA, HERACLIO R.	\$1,125.00	1192	Printed	Expense	<input type="checkbox"/>		
291509	04/12/2011	VILLARREAL, ERICA	\$190.00	1192	Printed	Expense	<input type="checkbox"/>		
291510	04/12/2011	WEINGLESS, RANDY	\$134.40	1192	Printed	Expense	<input type="checkbox"/>		
291511	04/12/2011	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,715.90	1192	Printed	Expense	<input type="checkbox"/>		
291512	04/12/2011	WICKSTROM, ERIC ALEXANDER	\$80.00	1192	Printed	Expense	<input type="checkbox"/>		
291513	04/12/2011	YANEZ, ADRIAN	\$361.25	1192	Printed	Expense	<input type="checkbox"/>		
291514	04/12/2011	YANEZ, JESSICA	\$100.00	1192	Printed	Expense	<input type="checkbox"/>		
291515	04/12/2011	YTURRALDE, EFREN	\$200.00	1192	Printed	Expense	<input type="checkbox"/>		
291516	04/21/2011	+WRITING & READING SPECIALISTS	\$13,130.00	1204	Printed	Expense	<input type="checkbox"/>		
291517	04/21/2011	100 + TUTORING	\$5,378.15	1204	Printed	Expense	<input type="checkbox"/>		
291518	04/21/2011	4 IMPRINT	\$283.04	1204	Printed	Expense	<input type="checkbox"/>		
291519	04/21/2011	A TO Z IN-HOME TUTORING LLC	\$9,090.00	1204	Printed	Expense	<input type="checkbox"/>		
291520	04/21/2011	AAUW - LAS CRUCES, INC.	\$100.00	1204	Printed	Expense	<input type="checkbox"/>		
291521	04/21/2011	ACOSTA, CRISTINA	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291522	04/21/2011	ACP DIRECT	\$359.20	1204	Printed	Expense	<input type="checkbox"/>		
291523	04/21/2011	ADAME, JESUS	\$54.00	1204	Printed	Expense	<input type="checkbox"/>		

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291524	04/21/2011	ALMANZA, MONICA	\$16.90	1204	Printed	Expense	<input type="checkbox"/>		
291525	04/21/2011	ALMEIDA, ANITA	\$26.11	1204	Printed	Expense	<input type="checkbox"/>		
291526	04/21/2011	ALVAREZ, DIANA-	\$90.00	1204	Printed	Expense	<input type="checkbox"/>		
291527	04/21/2011	AMERICAN INSTITUTES FOR RESEARCH	\$1,425.00	1204	Printed	Expense	<input type="checkbox"/>		
291528	04/21/2011	AMERICAN LINEN SUPPLY CORP.	\$166.60	1204	Printed	Expense	<input type="checkbox"/>		
291529	04/21/2011	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,756.43	1204	Printed	Expense	<input type="checkbox"/>		
291530	04/21/2011	AMSTERDAM PRINTING &	\$214.14	1204	Printed	Expense	<input type="checkbox"/>		
291531	04/21/2011	ANAYA, YOLANDA	\$21.76	1204	Printed	Expense	<input type="checkbox"/>		
291532	04/21/2011	ANDERSON, SHARI KAY	\$135.66	1204	Printed	Expense	<input type="checkbox"/>		
291533	04/21/2011	ANGELO, JOE	\$43.32	1204	Printed	Expense	<input type="checkbox"/>		
291534	04/21/2011	ANTHONY BAND BOOSTER CLUB	\$400.00	1204	Printed	Expense	<input type="checkbox"/>		
291535	04/21/2011	APPLECINC.	\$390.00	1204	Printed	Expense	<input type="checkbox"/>		
291536	04/21/2011	ARCHIPELAGO LEARNING	\$4,975.70	1204	Printed	Expense	<input type="checkbox"/>		
291537	04/21/2011	ARCHITECTURAL PRODUCTS CO. INC	\$5,037.50	1204	Printed	Expense	<input type="checkbox"/>		
291538	04/21/2011	ARCHULETA, JAIME JR.	\$76.50	1204	Printed	Expense	<input type="checkbox"/>		
291539	04/21/2011	ARCHWAY (RESOLVE CORPORATION)	\$307.59	1204	Printed	Expense	<input type="checkbox"/>		
291540	04/21/2011	ARGYLE WELDING SUPPLY, INC.	\$81.51	1204	Printed	Expense	<input type="checkbox"/>		
291541	04/21/2011	ARMENDARIZ, MELINDA	\$147.00	1204	Printed	Expense	<input type="checkbox"/>		
291542	04/21/2011	ARROWHEAD FORENSICS	\$1,077.49	1204	Printed	Expense	<input type="checkbox"/>		
291543	04/21/2011	ARROYO, CECILIA	\$73.73	1204	Printed	Expense	<input type="checkbox"/>		
291544	04/21/2011	ARZABALA, ROSALIA	\$6.91	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291545	04/21/2011	ASCENCIO, MARIO	\$467.50	1204	Printed	Expense	<input type="checkbox"/>		
291546	04/21/2011	ATS PROJECT SUCCESS	\$1,654.00	1204	Printed	Expense	<input type="checkbox"/>		
291547	04/21/2011	AVID CENTER	\$20,425.51	1204	Printed	Expense	<input type="checkbox"/>		
291548	04/21/2011	B & H WHOLESALE	\$280.80	1204	Printed	Expense	<input type="checkbox"/>		
291549	04/21/2011	BAEZA, CARISSA	\$54.00	1204	Printed	Expense	<input type="checkbox"/>		
291550	04/21/2011	BAKER DISTRIBUTING COMPANY, LLC	\$2,215.00	1204	Printed	Expense	<input type="checkbox"/>		
291551	04/21/2011	BAKKA SPORTS	\$269.50	1204	Printed	Expense	<input type="checkbox"/>		
291552	04/21/2011	BARNES & NOBLE	\$769.72	1204	Printed	Expense	<input type="checkbox"/>		
291553	04/21/2011	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$7,342.67	1204	Printed	Expense	<input type="checkbox"/>		
291554	04/21/2011	BARON SUPPLY	\$1,913.78	1204	Printed	Expense	<input type="checkbox"/>		
291555	04/21/2011	BARTO, CHRISTINE	\$23.50	1204	Printed	Expense	<input type="checkbox"/>		
291556	04/21/2011	BAUDVILLE, INC.	\$48.30	1204	Printed	Expense	<input type="checkbox"/>		
291557	04/21/2011	BECERRIL, SARAH	\$51.00	1204	Printed	Expense	<input type="checkbox"/>		
291558	04/21/2011	BELMONTES, DORA	\$56.58	1204	Printed	Expense	<input type="checkbox"/>		
291559	04/21/2011	BEN E. KEITH FOODS	\$623.78	1204	Printed	Expense	<input type="checkbox"/>		
291560	04/21/2011	BENAVIDEZ, RUBY	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291561	04/21/2011	BENCHMARK EDUCATION COMPANY	\$3,889.60	1204	Printed	Expense	<input type="checkbox"/>		
291562	04/21/2011	BERNINA SEWING & DESIGN CENTER	\$3,746.73	1204	Printed	Expense	<input type="checkbox"/>		
291563	04/21/2011	BIG BOY ICE CREAM	\$1,928.07	1204	Printed	Expense	<input type="checkbox"/>		
291564	04/21/2011	BLUE MESA ENTERPRISES, LLC	\$916.00	1204	Printed	Expense	<input type="checkbox"/>		
291565	04/21/2011	BOHANNAN HUSTON, INC.	\$10,688.18	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

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Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2011

To Date: 04/30/2011

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291566	04/21/2011	BOONE TRANSPORTATION, INC.	\$26,493.06	1204	Printed	Expense	<input type="checkbox"/>		
291567	04/21/2011	BRILLE CO, INC.	\$976.85	1204	Printed	Expense	<input type="checkbox"/>		
291568	04/21/2011	BRIONES, ENRIQUE	\$25.02	1204	Printed	Expense	<input type="checkbox"/>		
291569	04/21/2011	BROWN INDUSTRIES, INC.	\$113.75	1204	Printed	Expense	<input type="checkbox"/>		
291570	04/21/2011	BUILDING SPECIALTIES, INC.	\$2,999.80	1204	Printed	Expense	<input type="checkbox"/>		
291571	04/21/2011	CALDERA, HECTOR	\$130.00	1204	Printed	Expense	<input type="checkbox"/>		
291572	04/21/2011	CALLOWAY HOUSE, INC.	\$86.90	1204	Printed	Expense	<input type="checkbox"/>		
291573	04/21/2011	CALVO, RAUL ALEJANDRO	\$55.12	1204	Printed	Expense	<input type="checkbox"/>		
291574	04/21/2011	CAMACHO SHEET METAL	\$14,025.00	1204	Printed	Expense	<input type="checkbox"/>		
291575	04/21/2011	CAMPOS, ESTELA	\$70.35	1204	Printed	Expense	<input type="checkbox"/>		
291576	04/21/2011	CAPSHAW OLIVAS MUSIC/ZARAGOSA	\$1,544.50	1204	Printed	Expense	<input type="checkbox"/>		
291577	04/21/2011	CARREUI, GABRIELA	\$350.00	1204	Printed	Expense	<input type="checkbox"/>		
291578	04/21/2011	CASTILLO, SARA	\$25.34	1204	Printed	Expense	<input type="checkbox"/>		
291579	04/21/2011	CASTILLO, VERONICA	\$16.38	1204	Printed	Expense	<input type="checkbox"/>		
291580	04/21/2011	CASTRO, ELIZABETH	\$89.86	1204	Printed	Expense	<input type="checkbox"/>		
291581	04/21/2011	CEMEX, INC.	\$3,611.07	1204	Printed	Expense	<input type="checkbox"/>		
291582	04/21/2011	CHACON, MARIA A.	\$11.97	1204	Printed	Expense	<input type="checkbox"/>		
291583	04/21/2011	CHEMSEARCH, A DIV. OF NCH CORR	\$900.00	1204	Printed	Expense	<input type="checkbox"/>		
291584	04/21/2011	CHILDCRAFT EDUCATION	\$559.60	1204	Printed	Expense	<input type="checkbox"/>		
291585	04/21/2011	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$184.00	1204	Printed	Expense	<input type="checkbox"/>		
291586	04/21/2011	CITY OF LAS CRUCES	\$823.15	1204	Printed	Expense	<input type="checkbox"/>		
291587	04/21/2011	CITY OF SUNLAND PARK	\$3,129.70	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291588	04/21/2011	COCA-COLA ENTERPRISES	\$242.80	1204	Printed	Expense	<input type="checkbox"/>		
291589	04/21/2011	COMMERCIAL SCREEN PRINTING	\$550.85	1204	Printed	Expense	<input type="checkbox"/>		
291590	04/21/2011	COMPLETE REPROGRAPHICS, INC.	\$44.43	1204	Printed	Expense	<input type="checkbox"/>		
291591	04/21/2011	CONSOLIDATED ELECT. DIST.	\$1,511.50	1204	Printed	Expense	<input type="checkbox"/>		
291592	04/21/2011	CONTRERAS, NORMA	\$25.34	1204	Printed	Expense	<input type="checkbox"/>		
291593	04/21/2011	COOK, THEODOR H.	\$112.00	1204	Printed	Expense	<input type="checkbox"/>		
291594	04/21/2011	CORDOVA, LESLIE	\$23.96	1204	Printed	Expense	<input type="checkbox"/>		
291595	04/21/2011	CORRAL, ARTHUR	\$17.01	1204	Printed	Expense	<input type="checkbox"/>		
291596	04/21/2011	CORRAL, ROSA	\$21.63	1204	Printed	Expense	<input type="checkbox"/>		
291597	04/21/2011	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$75.38	1204	Printed	Expense	<input type="checkbox"/>		
291598	04/21/2011	COX, TIM	\$75.00	1204	Printed	Expense	<input type="checkbox"/>		
291599	04/21/2011	CRAIGENTAGGERT SUPPLY INC.	\$75.88	1204	Printed	Expense	<input type="checkbox"/>		
291600	04/21/2011	CRESPIN, RICK	\$77.00	1204	Printed	Expense	<input type="checkbox"/>		
291601	04/21/2011	CROSS COUNTRY EDUCATION	\$398.00	1204	Printed	Expense	<input type="checkbox"/>		
291602	04/21/2011	CRUCES TROPHY & AWARDS, INC.	\$809.73	1204	Printed	Expense	<input type="checkbox"/>		
291603	04/21/2011	CRUZ, MARIA T.	\$14.56	1204	Printed	Expense	<input type="checkbox"/>		
291604	04/21/2011	CRUZ, VICTORIA	\$30.37	1204	Printed	Expense	<input type="checkbox"/>		
291605	04/21/2011	CUDDY & MACARTHY, LLP	\$5,565.04	1204	Printed	Expense	<input type="checkbox"/>		
291606	04/21/2011	DANIEL, JOHN	\$278.60	1204	Printed	Expense	<input type="checkbox"/>		
291607	04/21/2011	DAVID'S APPAREL INC.	\$196.00	1204	Printed	Expense	<input type="checkbox"/>		
291608	04/21/2011	DAVIS-ADAMS, ELLA	\$312.22	1204	Printed	Expense	<input type="checkbox"/>		
291609	04/21/2011	DE LA TORRE, MELISSA M.	\$22.46	1204	Printed	Expense	<input type="checkbox"/>		
291610	04/21/2011	DEALERS ELECTRICAL SUPPLY	\$1,745.76	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291611	04/21/2011	DEAPEN, RICHARD DON	\$22.40	1204	Printed	Expense	<input type="checkbox"/>		
291612	04/21/2011	DECISION TREE, INC.	\$221,809.00	1204	Printed	Expense	<input type="checkbox"/>		
291613	04/21/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$80,595.48	1204	Printed	Expense	<input type="checkbox"/>		
291614	04/21/2011	DELTA H ENGINEERING CO., INC	\$297.14	1204	Printed	Expense	<input type="checkbox"/>		
291615	04/21/2011	DEMCO INC.	\$2,324.46	1204	Printed	Expense	<input type="checkbox"/>		
291616	04/21/2011	DIAZ, CYNTHIA	\$70.27	1204	Printed	Expense	<input type="checkbox"/>		
291617	04/21/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$815.84	1204	Printed	Expense	<input type="checkbox"/>		
291618	04/21/2011	DILKS, SUNNY R.	\$34.94	1204	Printed	Expense	<input type="checkbox"/>		
291619	04/21/2011	DIMAR SYSTEMS LLC	\$6,410.93	1204	Printed	Expense	<input type="checkbox"/>		
291620	04/21/2011	DIRECT SAFETY CO.	\$471.59	1204	Printed	Expense	<input type="checkbox"/>		
291621	04/21/2011	DISCOUNT SCHOOL SUPPLY	\$647.45	1204	Printed	Expense	<input type="checkbox"/>		
291622	04/21/2011	DOMINGUEZ, ALBERTO	\$67.50	1204	Printed	Expense	<input type="checkbox"/>		
291623	04/21/2011	DOMINGUEZ, LORRAINE	\$147.00	1204	Printed	Expense	<input type="checkbox"/>		
291624	04/21/2011	DONA ANA COUNTY	\$1,902.17	1204	Printed	Expense	<input type="checkbox"/>		
291625	04/21/2011	DOS LAGOS COUNTRY CLUB	\$242.00	1204	Printed	Expense	<input type="checkbox"/>		
291626	04/21/2011	DUNN-EDWARDS CORPORATION	\$729.80	1204	Printed	Expense	<input type="checkbox"/>		
291627	04/21/2011	DURAN'S PORTABLE TOILETS RENTALS	\$3,360.00	1204	Printed	Expense	<input type="checkbox"/>		
291628	04/21/2011	DURAN-CAMPBELL, SARA	\$1,128.40	1204	Printed	Expense	<input type="checkbox"/>		
291629	04/21/2011	DURNER, BRENDA LUCIA	\$180.00	1204	Printed	Expense	<input type="checkbox"/>		
291630	04/21/2011	EDUCATE ONLINE	\$2,782.40	1204	Printed	Expense	<input type="checkbox"/>		
291631	04/21/2011	EDUWIZARDS, INC.	\$220.00	1204	Printed	Expense	<input type="checkbox"/>		
291632	04/21/2011	EL INDIO TORTILLA SHOP	\$2,380.50	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291633	04/21/2011	EL LLANTERO CHIDO	\$80.00	1204	Printed	Expense	<input type="checkbox"/>		
291634	04/21/2011	EL PASO DISPOSAL, LP	\$24,956.68	1204	Printed	Expense	<input type="checkbox"/>		
291635	04/21/2011	EL PASO ELECTRIC COMPANY	\$96,820.15	1204	Printed	Expense	<input type="checkbox"/>		
291636	04/21/2011	EL PASO ZOO	\$240.00	1204	Printed	Expense	<input type="checkbox"/>		
291637	04/21/2011	ELITE FUNDRAISING	\$1,556.00	1204	Printed	Expense	<input type="checkbox"/>		
291638	04/21/2011	ELLIOTT, RICHARD BUMP	\$387.00	1204	Printed	Expense	<input type="checkbox"/>		
291639	04/21/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1204	Printed	Expense	<input type="checkbox"/>		
291640	04/21/2011	ESPARZA, BLANCA	\$4.64	1204	Printed	Expense	<input type="checkbox"/>		
291641	04/21/2011	ESTRADA, EUGENIO	\$31.88	1204	Printed	Expense	<input type="checkbox"/>		
291642	04/21/2011	EVENT PROMOTIONS	\$310.00	1204	Printed	Expense	<input type="checkbox"/>		
291643	04/21/2011	EYCHNER, STEPHANIE	\$26.62	1204	Printed	Expense	<input type="checkbox"/>		
291644	04/21/2011	FEDERICO JAZMIN	\$13.31	1204	Printed	Expense	<input type="checkbox"/>		
291645	04/21/2011	FELC TUTORS	\$31,003.50	1204	Printed	Expense	<input type="checkbox"/>		
291646	04/21/2011	FELIX'S AUTO PARTS, INC.	\$1,233.81	1204	Printed	Expense	<input type="checkbox"/>		
291647	04/21/2011	FERGUSON ENTERPRISES	\$2,574.08	1204	Printed	Expense	<input type="checkbox"/>		
291648	04/21/2011	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$255.74	1204	Printed	Expense	<input type="checkbox"/>		
291649	04/21/2011	FILMS FOR THE HUMANITIES & SCIENCES	\$160.45	1204	Printed	Expense	<input type="checkbox"/>		
291650	04/21/2011	FINCH, LISELOTTE	\$187.78	1204	Printed	Expense	<input type="checkbox"/>		
291651	04/21/2011	FISCHER, JOHN	\$700.00	1204	Printed	Expense	<input type="checkbox"/>		
291652	04/21/2011	FLINN SCIENTIFIC, INC.	\$325.66	1204	Printed	Expense	<input type="checkbox"/>		
291653	04/21/2011	FLORES, CARLO ADRIAN	\$71.42	1204	Printed	Expense	<input type="checkbox"/>		
291654	04/21/2011	FLORES, GRACIELA	\$69.12	1204	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291655	04/21/2011	FLORES, PAOLA A.	\$67.46	1204	Printed	Expense	<input type="checkbox"/>		
291656	04/21/2011	FLORES, PAUL	\$705.00	1204	Printed	Expense	<input type="checkbox"/>		
291657	04/21/2011	FLORES, VANESSA	\$51.00	1204	Printed	Expense	<input type="checkbox"/>		
291658	04/21/2011	FLOWERS BAKING COMPANY LLC	\$9,305.83	1204	Printed	Expense	<input type="checkbox"/>		
291659	04/21/2011	FOLLETT EDUCATIONAL SERVICES	\$263.21	1204	Printed	Expense	<input type="checkbox"/>		
291660	04/21/2011	FORD, CRAIG E	\$120.00	1204	Printed	Expense	<input type="checkbox"/>		
291661	04/21/2011	FOREMAN, MARIA	\$52.42	1204	Printed	Expense	<input type="checkbox"/>		
291662	04/21/2011	FRANCO, IRENE	\$18.66	1204	Printed	Expense	<input type="checkbox"/>		
291663	04/21/2011	G & E ENTEPRISES	\$1,263.00	1204	Printed	Expense	<input type="checkbox"/>		
291664	04/21/2011	GADSDEN ATHLETICS	\$62.44	1204	Printed	Expense	<input type="checkbox"/>		
291665	04/21/2011	GADSDEN FOOD SERVICES	\$220.00	1204	Printed	Expense	<input type="checkbox"/>		
291666	04/21/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$60.00	1204	Printed	Expense	<input type="checkbox"/>		
291667	04/21/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$6,571.09	1204	Printed	Expense	<input type="checkbox"/>		
291668	04/21/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$20,000.00	1204	Printed	Expense	<input type="checkbox"/>		
291669	04/21/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$67.50	1204	Printed	Expense	<input type="checkbox"/>		
291670	04/21/2011	GALARZA, ALEJANDRA	\$18.30	1204	Printed	Expense	<input type="checkbox"/>		
291671	04/21/2011	GALLEGOS, JONATHAN-	\$18.75	1204	Printed	Expense	<input type="checkbox"/>		
291672	04/21/2011	GAMON, MARIA REINA	\$65.66	1204	Printed	Expense	<input type="checkbox"/>		
291673	04/21/2011	GARCIA FUNDRAISING INC.	\$3,564.00	1204	Printed	Expense	<input type="checkbox"/>		
291674	04/21/2011	GARCIA, ROSALINDA	\$26.62	1204	Printed	Expense	<input type="checkbox"/>		
291675	04/21/2011	GARDENSWARTZ TEAM SALES	\$5,529.58	1204	Printed	Expense	<input type="checkbox"/>		

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291676	04/21/2011	GARDNER, LORI A.	\$28.80	1204	Printed	Expense	<input type="checkbox"/>		
291677	04/21/2011	GARIBAY, ENRIQUE	\$27.30	1204	Printed	Expense	<input type="checkbox"/>		
291678	04/21/2011	GLOBAL GOV'T/EDUCATION SOLUTIONS	\$914.20	1204	Printed	Expense	<input type="checkbox"/>		
291679	04/21/2011	GOMEZ, CYNTHIA P.	\$12.06	1204	Printed	Expense	<input type="checkbox"/>		
291680	04/21/2011	GONZALEZ, BRENDA	\$418.63	1204	Printed	Expense	<input type="checkbox"/>		
291681	04/21/2011	GONZALEZ, FRANK	\$83.40	1204	Printed	Expense	<input type="checkbox"/>		
291682	04/21/2011	GONZALEZ, SUSANA	\$370.00	1204	Printed	Expense	<input type="checkbox"/>		
291683	04/21/2011	GOODIN, NELSON J.	\$30.00	1204	Printed	Expense	<input type="checkbox"/>		
291684	04/21/2011	GRAINGER, INC	\$218.70	1204	Printed	Expense	<input type="checkbox"/>		
291685	04/21/2011	GREAT AMERICAN LAND & CATTLE	\$137.91	1204	Printed	Expense	<input type="checkbox"/>		
291686	04/21/2011	GREENWOOD PUBLISHING GROUP INC.	\$1,064.80	1204	Printed	Expense	<input type="checkbox"/>		
291687	04/21/2011	GRONSKY, STEVE	\$194.50	1204	Printed	Expense	<input type="checkbox"/>		
291688	04/21/2011	GTM SPORTSWEAR	\$1,676.94	1204	Printed	Expense	<input type="checkbox"/>		
291689	04/21/2011	GUERRA, KATHERINE	\$11.26	1204	Printed	Expense	<input type="checkbox"/>		
291690	04/21/2011	GUERRA, LUZ E.	\$53.31	1204	Printed	Expense	<input type="checkbox"/>		
291691	04/21/2011	GUITAR CENTER, INC.	\$277.14	1204	Printed	Expense	<input type="checkbox"/>		
291692	04/21/2011	GULF SOUTH MEDICAL SUPPLY	\$1,647.02	1204	Printed	Expense	<input type="checkbox"/>		
291693	04/21/2011	GUTIERREZ, JAVIER	\$67.97	1204	Printed	Expense	<input type="checkbox"/>		
291694	04/21/2011	GUTIERREZ, VANESSA	\$82.69	1204	Printed	Expense	<input type="checkbox"/>		
291695	04/21/2011	HALE, BOBBY	\$172.45	1204	Printed	Expense	<input type="checkbox"/>		
291696	04/21/2011	HAMILTON, DERREK	\$51.00	1204	Printed	Expense	<input type="checkbox"/>		
291697	04/21/2011	HAMPTON, LEN	\$36.00	1204	Printed	Expense	<input type="checkbox"/>		

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291698	04/21/2011	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$146.52	1204	Printed	Expense	<input type="checkbox"/>		
291699	04/21/2011	HARTMANN, DEBBIE	\$41.82	1204	Printed	Expense	<input type="checkbox"/>		
291700	04/21/2011	HEARLIHY	\$24.00	1204	Printed	Expense	<input type="checkbox"/>		
291701	04/21/2011	HERNANDEZ ARACELI	\$21.12	1204	Printed	Expense	<input type="checkbox"/>		
291702	04/21/2011	HERNANDEZ, ANNA	\$160.00	1204	Printed	Expense	<input type="checkbox"/>		
291703	04/21/2011	HERNANDEZ, FRANCES J.	\$45.00	1204	Printed	Expense	<input type="checkbox"/>		
291704	04/21/2011	HERNANDEZ, JUAN RAMON	\$58.50	1204	Printed	Expense	<input type="checkbox"/>		
291705	04/21/2011	HERNANDEZ, LAURA	\$80.64	1204	Printed	Expense	<input type="checkbox"/>		
291706	04/21/2011	HERNANDEZ, MARK	\$58.50	1204	Printed	Expense	<input type="checkbox"/>		
291707	04/21/2011	HERNANDEZ, OFELIA	\$60.42	1204	Printed	Expense	<input type="checkbox"/>		
291708	04/21/2011	HERNANDEZ, SAMANTHA	\$160.00	1204	Printed	Expense	<input type="checkbox"/>		
291709	04/21/2011	HIGHSMITH,	\$1,992.94	1204	Printed	Expense	<input type="checkbox"/>		
291710	04/21/2011	HINOJOS, GLORIA I.	\$20.80	1204	Printed	Expense	<input type="checkbox"/>		
291711	04/21/2011	HINSON JOANNA NICOLE	\$13.57	1204	Printed	Expense	<input type="checkbox"/>		
291712	04/21/2011	HISTORY EDUCATION	\$163.65	1204	Printed	Expense	<input type="checkbox"/>		
291713	04/21/2011	HOLLAND, JAMES	\$64.00	1204	Printed	Expense	<input type="checkbox"/>		
291714	04/21/2011	HOME DEPOT	\$373.46	1204	Printed	Expense	<input type="checkbox"/>		
291715	04/21/2011	HONEYWELL	\$8,612.49	1204	Printed	Expense	<input type="checkbox"/>		
291716	04/21/2011	HOSPITALITY INDUSTRY EDUCATION FOUNDATIO	\$75.00	1204	Printed	Expense	<input type="checkbox"/>		
291717	04/21/2011	IKON OFFICE SOLUTIONS INC.	\$197.25	1204	Printed	Expense	<input type="checkbox"/>		
291718	04/21/2011	IKON OFFICE SOLUTIONS--	\$69.15	1204	Printed	Expense	<input type="checkbox"/>		
291719	04/21/2011	IMAGINE LEARNING, INC.	\$43,922.67	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2011

To Date: 04/30/2011

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291720	04/21/2011	INDIAN CLIFFS RANCH, INC	\$1,254.86	1204	Printed	Expense	<input type="checkbox"/>		
291721	04/21/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$73.00	1204	Printed	Expense	<input type="checkbox"/>		
291722	04/21/2011	IRVIN, THOMAS C.	\$92.25	1204	Printed	Expense	<input type="checkbox"/>		
291723	04/21/2011	ITCONNECT/PLAN B NETWORKS	\$57,379.18	1204	Printed	Expense	<input type="checkbox"/>		
291724	04/21/2011	JM-TEES	\$2,419.00	1204	Printed	Expense	<input type="checkbox"/>		
291725	04/21/2011	JMC SALES INC.	\$3,300.00	1204	Printed	Expense	<input type="checkbox"/>		
291726	04/21/2011	JOSTEN'S DIPLOMAS & CERTIFICATES	\$25.20	1204	Printed	Expense	<input type="checkbox"/>		
291727	04/21/2011	KAPLAN EARLY LEARNING COMPANY	\$3,883.42	1204	Printed	Expense	<input type="checkbox"/>		
291728	04/21/2011	KARAKRAH, JEHAD	\$76.50	1204	Printed	Expense	<input type="checkbox"/>		
291729	04/21/2011	KWAL PAINT	\$605.54	1204	Printed	Expense	<input type="checkbox"/>		
291730	04/21/2011	LA CASA NOSTRA	\$55.00	1204	Printed	Expense	<input type="checkbox"/>		
291731	04/21/2011	LAKESHORE LEARNING MATERIALS	\$1,610.08	1204	Printed	Expense	<input type="checkbox"/>		
291732	04/21/2011	LAS CRUCES MORGAN BUILDING	\$4,860.00	1204	Printed	Expense	<input type="checkbox"/>		
291733	04/21/2011	LAS CRUCES SUN NEWS	\$145.08	1204	Printed	Expense	<input type="checkbox"/>		
291734	04/21/2011	LAS CRUCES WINNELSON CO.	\$3,207.74	1204	Printed	Expense	<input type="checkbox"/>		
291735	04/21/2011	LAUN-DRY SUPPLY COMPANY	\$16,229.63	1204	Printed	Expense	<input type="checkbox"/>		
291736	04/21/2011	LEARNING RESOURCES INC.	\$3,360.80	1204	Printed	Expense	<input type="checkbox"/>		
291737	04/21/2011	LEDESMA'S SEPTIC SERVICE	\$1,161.66	1204	Printed	Expense	<input type="checkbox"/>		
291738	04/21/2011	LEPINSKI, TOM	\$176.26	1204	Printed	Expense	<input type="checkbox"/>		
291739	04/21/2011	LEWIS, MITCHELL	\$76.50	1204	Printed	Expense	<input type="checkbox"/>		
291740	04/21/2011	LEWIS, RICHARD	\$190.20	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

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291741	04/21/2011	LOPEZ, ELISA YVONNE	\$6.91	1204	Printed	Expense	<input type="checkbox"/>		
291742	04/21/2011	LOPEZ, ELVIRA	\$43.20	1204	Printed	Expense	<input type="checkbox"/>		
291743	04/21/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$453.47	1204	Printed	Expense	<input type="checkbox"/>		
291744	04/21/2011	LOWE'S HOME IMPROVEMENT	\$1,257.64	1204	Printed	Expense	<input type="checkbox"/>		
291745	04/21/2011	LOWE'S, INC.	\$222.44	1204	Printed	Expense	<input type="checkbox"/>		
291746	04/21/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$97.39	1204	Printed	Expense	<input type="checkbox"/>		
291747	04/21/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$141.75	1204	Printed	Expense	<input type="checkbox"/>		
291748	04/21/2011	LUNA, MARLENE	\$110.00	1204	Printed	Expense	<input type="checkbox"/>		
291749	04/21/2011	LYNX EXHIBITS	\$315.00	1204	Printed	Expense	<input type="checkbox"/>		
291750	04/21/2011	M&F WHOLESALE FLORAL SUPPLY INC.	\$309.62	1204	Printed	Expense	<input type="checkbox"/>		
291751	04/21/2011	M.A. AND SONS CHILE PRODUCTS	\$769.86	1204	Printed	Expense	<input type="checkbox"/>		
291752	04/21/2011	MACIAS, DAVID	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291753	04/21/2011	MACKIN LIBRARY MEDIA	\$471.92	1204	Printed	Expense	<input type="checkbox"/>		
291754	04/21/2011	MAGNATAG	\$301.67	1204	Printed	Expense	<input type="checkbox"/>		
291755	04/21/2011	MALDONADO, VICTOR	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291756	04/21/2011	MARQUEZ, ANA	\$81.00	1204	Printed	Expense	<input type="checkbox"/>		
291757	04/21/2011	MARTINEZ, ENEDINA	\$90.00	1204	Printed	Expense	<input type="checkbox"/>		
291758	04/21/2011	MARTINEZ, LUPE	\$27.46	1204	Printed	Expense	<input type="checkbox"/>		
291759	04/21/2011	MASSEY JOHNSON ASSOC.	\$1,380.00	1204	Printed	Expense	<input type="checkbox"/>		
291760	04/21/2011	MAXEY, RICHARD D	\$100.00	1204	Printed	Expense	<input type="checkbox"/>		
291761	04/21/2011	MAXEY, WILLIAM R.	\$130.00	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

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291762	04/21/2011	McDONALD'S - ALAMOGORDO	\$131.06	1204	Printed	Expense	<input type="checkbox"/>		
291763	04/21/2011	MCDONALD, REBECCA	\$75.78	1204	Printed	Expense	<input type="checkbox"/>		
291764	04/21/2011	McDONALD, RICHARD	\$97.25	1204	Printed	Expense	<input type="checkbox"/>		
291765	04/21/2011	MCLANE, ROBERT	\$163.50	1204	Printed	Expense	<input type="checkbox"/>		
291766	04/21/2011	MENA, JORGE	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291767	04/21/2011	MENA, MARIA M.	\$11.75	1204	Printed	Expense	<input type="checkbox"/>		
291768	04/21/2011	MENDOZA, SANDRA	\$23.55	1204	Printed	Expense	<input type="checkbox"/>		
291769	04/21/2011	MENDOZA, VERONICA	\$80.64	1204	Printed	Expense	<input type="checkbox"/>		
291770	04/21/2011	MESILLA VALLEY PRO MUSIC	\$2,487.37	1204	Printed	Expense	<input type="checkbox"/>		
291771	04/21/2011	MEZA TROPHIES AND PLAQUES	\$745.30	1204	Printed	Expense	<input type="checkbox"/>		
291772	04/21/2011	MEZA, CESAR	\$30.00	1204	Printed	Expense	<input type="checkbox"/>		
291773	04/21/2011	MILLARD REFRIGERATED SERVICES	\$2,351.31	1204	Printed	Expense	<input type="checkbox"/>		
291774	04/21/2011	MILLER, RANDI	\$104.54	1204	Printed	Expense	<input type="checkbox"/>		
291775	04/21/2011	MISSION FOODS PRODUCTS	\$591.45	1204	Printed	Expense	<input type="checkbox"/>		
291776	04/21/2011	MONSIVAIS, JANETTE	\$29.38	1204	Printed	Expense	<input type="checkbox"/>		
291777	04/21/2011	MONTOYA, CHRISTINA	\$15.95	1204	Printed	Expense	<input type="checkbox"/>		
291778	04/21/2011	MONTOYA, DAVID A.	\$90.00	1204	Printed	Expense	<input type="checkbox"/>		
291779	04/21/2011	MONTOYA, DEREK MATTHEW	\$20.00	1204	Printed	Expense	<input type="checkbox"/>		
291780	04/21/2011	MORENO, DIANA	\$40.00	1204	Printed	Expense	<input type="checkbox"/>		
291781	04/21/2011	MORENO, GUILLERMINA	\$25.02	1204	Printed	Expense	<input type="checkbox"/>		
291782	04/21/2011	MORGAN RAYNOLDS, INC.	\$182.42	1204	Printed	Expense	<input type="checkbox"/>		
291783	04/21/2011	MORRISON SUPPLY CO., INC.	\$5,091.84	1204	Printed	Expense	<input type="checkbox"/>		
291784	04/21/2011	MULTI SERVICE CORPORATION	\$1,387.64	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291785	04/21/2011	MUNOZ, FRANCISCO	\$76.80	1204	Printed	Expense	<input type="checkbox"/>		
291786	04/21/2011	MUNOZ, JORGE	\$21.89	1204	Printed	Expense	<input type="checkbox"/>		
291787	04/21/2011	MUNOZ, MAYELA	\$45.15	1204	Printed	Expense	<input type="checkbox"/>		
291788	04/21/2011	MUSIC IN MOTION	\$690.19	1204	Printed	Expense	<input type="checkbox"/>		
291789	04/21/2011	MYERS ACE HARDWARE	\$83.99	1204	Printed	Expense	<input type="checkbox"/>		
291790	04/21/2011	NASCO INTERNATIONAL	\$634.22	1204	Printed	Expense	<input type="checkbox"/>		
291791	04/21/2011	NASW-NEW MEXICO	\$85.00	1204	Printed	Expense	<input type="checkbox"/>		
291792	04/21/2011	NATIONAL BINGO/THE BAG FACTORY	\$248.26	1204	Printed	Expense	<input type="checkbox"/>		
291793	04/21/2011	NATIONAL EDUCATIONAL MUSIC CO. LTD	\$6,211.00	1204	Printed	Expense	<input type="checkbox"/>		
291794	04/21/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$5,600.23	1204	Printed	Expense	<input type="checkbox"/>		
291795	04/21/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$5,597.65	1204	Printed	Expense	<input type="checkbox"/>		
291796	04/21/2011	NAVARRO, LUISA L.	\$6.91	1204	Printed	Expense	<input type="checkbox"/>		
291797	04/21/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$335.00	1204	Printed	Expense	<input type="checkbox"/>		
291798	04/21/2011	NEW MEXICO BPA	\$18.00	1204	Printed	Expense	<input type="checkbox"/>		
291799	04/21/2011	NEW MEXICO COMMUNITY FAITHLINKS	\$32,959.12	1204	Printed	Expense	<input type="checkbox"/>		
291800	04/21/2011	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$300.00	1204	Printed	Expense	<input type="checkbox"/>		
291801	04/21/2011	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,155.00	1204	Printed	Expense	<input type="checkbox"/>		
291802	04/21/2011	NEW MEXICO STATE UNIVERSITY	\$30,000.00	1204	Printed	Expense	<input type="checkbox"/>		
291803	04/21/2011	NEW MEXICO STATE UNIVERSITY	\$17,000.00	1204	Printed	Expense	<input type="checkbox"/>		
291804	04/21/2011	NOUGUES, KAREN L.	\$97.00	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291805	04/21/2011	OLIVAS MUSIC - ZARAGOZA	\$2,989.91	1204	Printed	Expense	<input type="checkbox"/>		
291806	04/21/2011	ONE ROOM SCHOOL HOUSE (THE)	\$11,760.00	1204	Printed	Expense	<input type="checkbox"/>		
291807	04/21/2011	ORNELAS, ERIKA	\$79.14	1204	Printed	Expense	<input type="checkbox"/>		
291808	04/21/2011	ORTIZ, JOSHUA R.	\$51.00	1204	Printed	Expense	<input type="checkbox"/>		
291809	04/21/2011	OWL BRAND DISCOVERY KITS	\$506.00	1204	Printed	Expense	<input type="checkbox"/>		
291810	04/21/2011	PAEZ, HEATHER	\$116.48	1204	Printed	Expense	<input type="checkbox"/>		
291811	04/21/2011	PASSAGE SUPPLY CO.	\$6,886.20	1204	Printed	Expense	<input type="checkbox"/>		
291812	04/21/2011	PC & MAC EXCHANGE	\$2,607.09	1204	Printed	Expense	<input type="checkbox"/>		
291813	04/21/2011	PECKUMN, JOE W.	\$109.00	1204	Printed	Expense	<input type="checkbox"/>		
291814	04/21/2011	PENA, GILBERT JAY	\$169.43	1204	Printed	Expense	<input type="checkbox"/>		
291815	04/21/2011	PENCIL CUP OFFICE PRODUCTS INC	\$30,927.66	1204	Printed	Expense	<input type="checkbox"/>		
291816	04/21/2011	PEREZ, CLAUDIA VANESSA	\$105.00	1204	Printed	Expense	<input type="checkbox"/>		
291817	04/21/2011	PEREZ, MONICA	\$72.00	1204	Printed	Expense	<input type="checkbox"/>		
291818	04/21/2011	PEREZ, ROSA	\$26.75	1204	Printed	Expense	<input type="checkbox"/>		
291819	04/21/2011	PERRY, MICHAEL R.	\$266.35	1204	Printed	Expense	<input type="checkbox"/>		
291820	04/21/2011	PETER PIPER PIZZA #0024	\$423.85	1204	Printed	Expense	<input type="checkbox"/>		
291821	04/21/2011	PETER PIPER PIZZA, CORP	\$92.07	1204	Printed	Expense	<input type="checkbox"/>		
291822	04/21/2011	PETERS, KARINA	\$63.36	1204	Printed	Expense	<input type="checkbox"/>		
291823	04/21/2011	PLAN B NETWORKS, INC.	\$18,034.63	1204	Printed	Expense	<input type="checkbox"/>		
291824	04/21/2011	PLAYSCRIPTS, INC.	\$11.10	1204	Printed	Expense	<input type="checkbox"/>		
291825	04/21/2011	POSITIVE PROMOTIONS, INC.	\$1,098.62	1204	Printed	Expense	<input type="checkbox"/>		
291826	04/21/2011	PRICE'S CREAMERIES	\$66,015.49	1204	Printed	Expense	<input type="checkbox"/>		
291827	04/21/2011	PYRAMID MEDIA	\$150.95	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291828	04/21/2011	QUALITY FRUIT & VEGETABLE CO.	\$18,737.20	1204	Printed	Expense	<input type="checkbox"/>		
291829	04/21/2011	QUILL CORPORATION	\$536.28	1204	Printed	Expense	<input type="checkbox"/>		
291830	04/21/2011	QWEST	\$19,776.41	1204	Printed	Expense	<input type="checkbox"/>		
291831	04/21/2011	R 2 CONTRACTOR SPECIALTY	\$317.95	1204	Printed	Expense	<input type="checkbox"/>		
291832	04/21/2011	RAMIREZ, RAQUEL	\$147.00	1204	Printed	Expense	<input type="checkbox"/>		
291833	04/21/2011	RAMOS, PEDRO JAVIER	\$67.50	1204	Printed	Expense	<input type="checkbox"/>		
291834	04/21/2011	RAMOS, STEPHANIE	\$150.00	1204	Printed	Expense	<input type="checkbox"/>		
291835	04/21/2011	RANGEL, CARLOS JR.	\$81.00	1204	Printed	Expense	<input type="checkbox"/>		
291836	04/21/2011	RAWERS, EDWARD A.	\$200.57	1204	Printed	Expense	<input type="checkbox"/>		
291837	04/21/2011	READ AND SUCCEED, LLC	\$4,324.00	1204	Printed	Expense	<input type="checkbox"/>		
291838	04/21/2011	REED, DAVID	\$30.00	1204	Printed	Expense	<input type="checkbox"/>		
291839	04/21/2011	REGION 19	\$105.00	1204	Printed	Expense	<input type="checkbox"/>		
291840	04/21/2011	REYES, JAIME E.	\$56.25	1204	Printed	Expense	<input type="checkbox"/>		
291841	04/21/2011	REYES, JOSE R.	\$89.60	1204	Printed	Expense	<input type="checkbox"/>		
291842	04/21/2011	RIESTRA, VALERIA	\$58.50	1204	Printed	Expense	<input type="checkbox"/>		
291843	04/21/2011	RIOS, MARIA T.	\$48.00	1204	Printed	Expense	<input type="checkbox"/>		
291844	04/21/2011	RIVERA, NORMA	\$6.45	1204	Printed	Expense	<input type="checkbox"/>		
291845	04/21/2011	RIVERSIDE HARDWARE, LLC	\$1,086.65	1204	Printed	Expense	<input type="checkbox"/>		
291846	04/21/2011	RIVERSIDE PUBLISHING	\$3,183.40	1204	Printed	Expense	<input type="checkbox"/>		
291847	04/21/2011	ROADRUNNER PIZZA	\$78.00	1204	Printed	Expense	<input type="checkbox"/>		
291848	04/21/2011	ROCHA-GARCIA, DANIEL	\$28.13	1204	Printed	Expense	<input type="checkbox"/>		
291849	04/21/2011	RODRIGUEZ UPHOLSTERY	\$3,090.50	1204	Printed	Expense	<input type="checkbox"/>		
291850	04/21/2011	RODRIGUEZ, CHRISTOPHER	\$375.00	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291851	04/21/2011	RODRIGUEZ, DANIELA	\$54.00	1204	Printed	Expense	<input type="checkbox"/>		
291852	04/21/2011	RODRIGUEZ, MARIA L.	\$39.94	1204	Printed	Expense	<input type="checkbox"/>		
291853	04/21/2011	RODRIGUEZ, OLAYA	\$23.94	1204	Printed	Expense	<input type="checkbox"/>		
291854	04/21/2011	RODRIGUEZ, SARA	\$30.00	1204	Printed	Expense	<input type="checkbox"/>		
291855	04/21/2011	ROJAS, MARIA L.	\$65.55	1204	Printed	Expense	<input type="checkbox"/>		
291856	04/21/2011	ROY LOWN'S CLASSIC AWARDS	\$21.75	1204	Printed	Expense	<input type="checkbox"/>		
291857	04/21/2011	RUDY'S COUNTRY STORE AND BAR-B-Q	\$960.00	1204	Printed	Expense	<input type="checkbox"/>		
291858	04/21/2011	SAENZ, JORGE L.	\$63.00	1204	Printed	Expense	<input type="checkbox"/>		
291859	04/21/2011	SAFETY-KLEEN	\$290.84	1204	Printed	Expense	<input type="checkbox"/>		
291860	04/21/2011	SAM'S CLUB	\$27,407.51	1204	Printed	Expense	<input type="checkbox"/>		
291861	04/21/2011	SANCHEZ, LIZETTE	\$21.89	1204	Printed	Expense	<input type="checkbox"/>		
291862	04/21/2011	SANCHEZ, TINA J.	\$120.00	1204	Printed	Expense	<input type="checkbox"/>		
291863	04/21/2011	SANTIAGO, ADRIANA	\$13.06	1204	Printed	Expense	<input type="checkbox"/>		
291864	04/21/2011	SARGENT-WELCH LLC	\$142.95	1204	Printed	Expense	<input type="checkbox"/>		
291865	04/21/2011	SAUCEDO, LORENZO	\$76.50	1204	Printed	Expense	<input type="checkbox"/>		
291866	04/21/2011	SCHOLASTIC BOOK CLUBS, INC.	\$22.00	1204	Printed	Expense	<input type="checkbox"/>		
291867	04/21/2011	SCHOLASTIC BOOK FAIR	\$1,580.90	1204	Printed	Expense	<input type="checkbox"/>		
291868	04/21/2011	SCHOLASTIC CHOICES MAGAZINE	\$107.26	1204	Printed	Expense	<input type="checkbox"/>		
291869	04/21/2011	SCHOLASTIC INC.--	\$2,018.69	1204	Printed	Expense	<input type="checkbox"/>		
291870	04/21/2011	SCHOLASTIC LIBRARY PUBLISHING	\$885.00	1204	Printed	Expense	<input type="checkbox"/>		
291871	04/21/2011	SCHOLASTIC, INC. JEFFERSON CITY	\$605.00	1204	Printed	Expense	<input type="checkbox"/>		
291872	04/21/2011	SCHOOL NUTRITION ASSOCIATION	\$50.00	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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291873	04/21/2011	SCHOOL SPECIALTY	\$2,240.69	1204	Printed	Expense	<input type="checkbox"/>		
291874	04/21/2011	SCHOOL SPECIALTY CO.	\$153.59	1204	Printed	Expense	<input type="checkbox"/>		
291875	04/21/2011	SEGOVIA'S DISTRIBUTING, INC.	\$28,749.50	1204	Printed	Expense	<input type="checkbox"/>		
291876	04/21/2011	SEGUNDO, ASUCENA	\$36.00	1204	Printed	Expense	<input type="checkbox"/>		
291877	04/21/2011	SHAMROCK FOODS	\$39,536.29	1204	Printed	Expense	<input type="checkbox"/>		
291878	04/21/2011	SHARE CORPORATION	\$1,542.00	1204	Printed	Expense	<input type="checkbox"/>		
291879	04/21/2011	SHARP ELECTRONICS CORPORATION	\$7,840.14	1204	Printed	Expense	<input type="checkbox"/>		
291880	04/21/2011	SHEDD PRODUCTIONS, INC.	\$143.75	1204	Printed	Expense	<input type="checkbox"/>		
291881	04/21/2011	SHELL OIL COMPANY	\$943.53	1204	Printed	Expense	<input type="checkbox"/>		
291882	04/21/2011	SHELTON, MAURA C.	\$10.52	1204	Printed	Expense	<input type="checkbox"/>		
291883	04/21/2011	SIERRA SPRINGS	\$227.90	1204	Printed	Expense	<input type="checkbox"/>		
291884	04/21/2011	SIERRA VISTA WHOLESALE GROWERS	\$398.37	1204	Printed	Expense	<input type="checkbox"/>		
291885	04/21/2011	SIERRA, ALAN	\$63.00	1204	Printed	Expense	<input type="checkbox"/>		
291886	04/21/2011	SILVA, ERICA L.	\$90.00	1204	Printed	Expense	<input type="checkbox"/>		
291887	04/21/2011	SILVA, ROBERTA R.	\$638.25	1204	Printed	Expense	<input type="checkbox"/>		
291888	04/21/2011	SKILLSUSA	\$1,020.00	1204	Printed	Expense	<input type="checkbox"/>		
291889	04/21/2011	SOLIS, MARTHA L.	\$13.98	1204	Printed	Expense	<input type="checkbox"/>		
291890	04/21/2011	SONIC DRIVE-IN DEMING	\$197.40	1204	Printed	Expense	<input type="checkbox"/>		
291891	04/21/2011	SONIC DRIVE-IN SILVER CITY	\$163.49	1204	Printed	Expense	<input type="checkbox"/>		
291892	04/21/2011	SORIANO, IRMA	\$11.97	1204	Printed	Expense	<input type="checkbox"/>		
291893	04/21/2011	SORIANO, MARIA	\$25.69	1204	Printed	Expense	<input type="checkbox"/>		
291894	04/21/2011	SOUTHERN NM OFFICE MACHINES	\$14,402.50	1204	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2010-2011

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737-2003652

From Date: 04/01/2011

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From Check:
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Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291895	04/21/2011	SOUTHERN REGIONAL EDUCATION BOARD	\$24,881.10	1204	Printed	Expense	<input type="checkbox"/>		
291896	04/21/2011	SOUTHWEST CHAPTER AUTISM	\$560.00	1204	Printed	Expense	<input type="checkbox"/>		
291897	04/21/2011	SOUTHWEST SAFETY LIMITED	\$3,514.07	1204	Printed	Expense	<input type="checkbox"/>		
291898	04/21/2011	SOUTHWEST WELDERS SUPPLY CO.	\$57.35	1204	Printed	Expense	<input type="checkbox"/>		
291899	04/21/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$2,715.61	1204	Printed	Expense	<input type="checkbox"/>		
291900	04/21/2011	SPECTRUM PAPER CO., INC.	\$6,974.25	1204	Printed	Expense	<input type="checkbox"/>		
291901	04/21/2011	SPIVEY, NANCY	\$3,797.59	1204	Printed	Expense	<input type="checkbox"/>		
291902	04/21/2011	SPORT ACCESSORIES LLC	\$281.95	1204	Printed	Expense	<input type="checkbox"/>		
291903	04/21/2011	SPORT SUPPLY GROUP, INC.	\$4,577.97	1204	Printed	Expense	<input type="checkbox"/>		
291904	04/21/2011	SPORTDECALS	\$224.15	1204	Printed	Expense	<input type="checkbox"/>		
291905	04/21/2011	SPRINGTIME JANITORIAL SUPPLY	\$4,915.00	1204	Printed	Expense	<input type="checkbox"/>		
291906	04/21/2011	STADIUM SPORTS	\$719.70	1204	Printed	Expense	<input type="checkbox"/>		
291907	04/21/2011	STEINHOFF, ANN	\$23.99	1204	Printed	Expense	<input type="checkbox"/>		
291908	04/21/2011	STHS BAND BOOSTER CLUB	\$1,453.87	1204	Printed	Expense	<input type="checkbox"/>		
291909	04/21/2011	STUMPS PRINTING, INC.	\$1,010.79	1204	Printed	Expense	<input type="checkbox"/>		
291910	04/21/2011	SULLIVAN, CARL	\$97.00	1204	Printed	Expense	<input type="checkbox"/>		
291911	04/21/2011	SUN CITY ANALYTICAL CORP.	\$850.00	1204	Printed	Expense	<input type="checkbox"/>		
291912	04/21/2011	SWINNEY, BRIDGET	\$4,519.61	1204	Printed	Expense	<input type="checkbox"/>		
291913	04/21/2011	SYSCO FOOD SERVICES OF NM LLC	\$6,091.59	1204	Printed	Expense	<input type="checkbox"/>		
291914	04/21/2011	TAABODI, MAGGIE	\$71.17	1204	Printed	Expense	<input type="checkbox"/>		
291915	04/21/2011	TARGET GREATLAND	\$1,605.00	1204	Printed	Expense	<input type="checkbox"/>		

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291916	04/21/2011	TARGET LAS CRUCES	\$396.15	1204	Printed	Expense	<input type="checkbox"/>		
291917	04/21/2011	TERRAZAS, ROSA	\$27.20	1204	Printed	Expense	<input type="checkbox"/>		
291918	04/21/2011	THE BOOKSOURCE	\$434.74	1204	Printed	Expense	<input type="checkbox"/>		
291919	04/21/2011	THE E GROUP, INC.	\$799.35	1204	Printed	Expense	<input type="checkbox"/>		
291920	04/21/2011	TIRE CONNECTION	\$482.95	1204	Printed	Expense	<input type="checkbox"/>		
291921	04/21/2011	TOMAS, ANGELINA	\$25.79	1204	Printed	Expense	<input type="checkbox"/>		
291922	04/21/2011	TOPBULB.COM LLC	\$1,749.26	1204	Printed	Expense	<input type="checkbox"/>		
291923	04/21/2011	TOVAR, BERTHA A.	\$109.44	1204	Printed	Expense	<input type="checkbox"/>		
291924	04/21/2011	TOVAR, MONICA	\$82.14	1204	Printed	Expense	<input type="checkbox"/>		
291925	04/21/2011	TRANE	\$432.28	1204	Printed	Expense	<input type="checkbox"/>		
291926	04/21/2011	TREETOP PUBLISHING	\$135.00	1204	Printed	Expense	<input type="checkbox"/>		
291927	04/21/2011	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$629.00	1204	Printed	Expense	<input type="checkbox"/>		
291928	04/21/2011	TROPHIES ASSOCIATES	\$3,728.00	1204	Printed	Expense	<input type="checkbox"/>		
291929	04/21/2011	TROPHY COUNTRY	\$42.00	1204	Printed	Expense	<input type="checkbox"/>		
291930	04/21/2011	TUTORING ONE	\$1,958.20	1204	Printed	Expense	<input type="checkbox"/>		
291931	04/21/2011	ULLMANN, DAN	\$116.13	1204	Printed	Expense	<input type="checkbox"/>		
291932	04/21/2011	UNITED REFRIGERATION	\$1,783.41	1204	Printed	Expense	<input type="checkbox"/>		
291933	04/21/2011	UPSTART	\$283.88	1204	Printed	Expense	<input type="checkbox"/>		
291934	04/21/2011	URQUIDI, MARTHA A.	\$23.17	1204	Printed	Expense	<input type="checkbox"/>		
291935	04/21/2011	US FOODSERVICE, ALBUQUERQUE	\$10,231.28	1204	Printed	Expense	<input type="checkbox"/>		
291936	04/21/2011	USA BLUE BOOK	\$1,711.17	1204	Printed	Expense	<input type="checkbox"/>		
291937	04/21/2011	VALENZUELA, ELSA	\$20.48	1204	Printed	Expense	<input type="checkbox"/>		
291938	04/21/2011	VALLEY FENCE COMPANY	\$874.54	1204	Printed	Expense	<input type="checkbox"/>		

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291939	04/21/2011	VALOIS, SANTIAGO	\$81.00	1204	Printed	Expense	<input type="checkbox"/>		
291940	04/21/2011	VASQUEZ, CLAUDIA	\$172.80	1204	Printed	Expense	<input type="checkbox"/>		
291941	04/21/2011	VASQUEZ, JAMES	\$51.00	1204	Printed	Expense	<input type="checkbox"/>		
291942	04/21/2011	VAZQUEZ, TERESA M.	\$400.00	1204	Printed	Expense	<input type="checkbox"/>		
291943	04/21/2011	VEGA, SARAH AILEEN	\$350.00	1204	Printed	Expense	<input type="checkbox"/>		
291944	04/21/2011	VELASCO, JASMIN	\$81.00	1204	Printed	Expense	<input type="checkbox"/>		
291945	04/21/2011	VELAZQUEZ, REBEKAH	\$38.30	1204	Printed	Expense	<input type="checkbox"/>		
291946	04/21/2011	VENEGAS, MARIA	\$13.25	1204	Printed	Expense	<input type="checkbox"/>		
291947	04/21/2011	VENTURA DESIGNS & MEDIA, INC.	\$151.00	1204	Printed	Expense	<input type="checkbox"/>		
291948	04/21/2011	VERIZON WIRELESS	\$8,325.29	1204	Printed	Expense	<input type="checkbox"/>		
291949	04/21/2011	VILLANUEVA, ARMANDO	\$30.00	1204	Printed	Expense	<input type="checkbox"/>		
291950	04/21/2011	VILLARREAL, ALICIA	\$15.49	1204	Printed	Expense	<input type="checkbox"/>		
291951	04/21/2011	VILLARREAL, VIVIANA	\$130.00	1204	Printed	Expense	<input type="checkbox"/>		
291952	04/21/2011	VILLESAS, JOHN	\$587.00	1204	Printed	Expense	<input type="checkbox"/>		
291953	04/21/2011	VISUAL IMPRESSIONS PLUS, INC.	\$1,822.25	1204	Printed	Expense	<input type="checkbox"/>		
291954	04/21/2011	WASHINGTON MUSIC SALES CENTER	\$2,120.00	1204	Printed	Expense	<input type="checkbox"/>		
291955	04/21/2011	WATSON PEST MANAGEMENT	\$2,697.50	1204	Printed	Expense	<input type="checkbox"/>		
291956	04/21/2011	WEINGLESS, RANDY	\$71.25	1204	Printed	Expense	<input type="checkbox"/>		
291957	04/21/2011	WESTERN PAPER DISTRIBUTORS, INC.	\$8,745.00	1204	Printed	Expense	<input type="checkbox"/>		
291958	04/21/2011	WIESER EDUCATIONAL INC.	\$533.50	1204	Printed	Expense	<input type="checkbox"/>		
291959	04/21/2011	WILLIAMS, MILLIE	\$97.00	1204	Printed	Expense	<input type="checkbox"/>		
291960	04/21/2011	WILLIAMS, SHAWN D.	\$42.00	1204	Printed	Expense	<input type="checkbox"/>		

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291961	04/21/2011	WINDSOR MANAGEMENT GROUP	\$100.00	1204	Printed	Expense	<input type="checkbox"/>		
291962	04/21/2011	WIREMAN, DAVID S.	\$199.68	1204	Printed	Expense	<input type="checkbox"/>		
291963	04/21/2011	WRIGHT FUND RAISING INC.	\$1,356.60	1204	Printed	Expense	<input type="checkbox"/>		
291964	04/21/2011	YTURRALDE, SUSAN	\$293.94	1204	Printed	Expense	<input type="checkbox"/>		
291965	04/21/2011	ZAMORA, CRISTINA	\$5.76	1204	Printed	Expense	<input type="checkbox"/>		
291966	04/21/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$10,764.12	1204	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,847,474.20

End of Report