

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 02/01/2013

**To Date:** 02/28/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305406	02/08/2013	ABC PRINTING CO., LLC	\$65.00	1151	Printed	Expense	<input type="checkbox"/>		
305407	02/08/2013	ACOSTA, NATHAN	\$69.00	1151	Printed	Expense	<input type="checkbox"/>		
305408	02/08/2013	ADORAMA, INC.	\$3,491.40	1151	Printed	Expense	<input type="checkbox"/>		
305409	02/08/2013	ADVANCE-ED-NEW MEXICO	\$2,400.00	1151	Printed	Expense	<input type="checkbox"/>		
305410	02/08/2013	AGILE SPORTS TECHNOLOGIES	\$1,600.00	1151	Printed	Expense	<input type="checkbox"/>		
305411	02/08/2013	ALL AMERICAN GLASS & MIRROR	\$1,350.00	1151	Printed	Expense	<input type="checkbox"/>		
305412	02/08/2013	ALPHA FOOD CO. INC.	\$14,938.76	1151	Printed	Expense	<input type="checkbox"/>		
305413	02/08/2013	ALVARADO, MELISSA	\$85.00	1151	Printed	Expense	<input type="checkbox"/>		
305414	02/08/2013	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$4,087.00	1151	Printed	Expense	<input type="checkbox"/>		
305415	02/08/2013	AMERICAN LINEN SUPPLY CORP.	\$10.65	1151	Printed	Expense	<input type="checkbox"/>		
305416	02/08/2013	ANDERSONS PIN COLLECTION	\$620.44	1151	Printed	Expense	<input type="checkbox"/>		
305417	02/08/2013	ANTHONY WATER & SANITATION DISTRICT	\$1,818.95	1151	Printed	Expense	<input type="checkbox"/>		
305418	02/08/2013	APPERSON	\$318.66	1151	Printed	Expense	<input type="checkbox"/>		
305419	02/08/2013	AQUA ENVIRONMENTAL TESTING LABORATORY	\$180.00	1151	Printed	Expense	<input type="checkbox"/>		
305420	02/08/2013	ARAGON, CANDACE	\$69.00	1151	Printed	Expense	<input type="checkbox"/>		
305421	02/08/2013	ARGYLE WELDING SUPPLY, INC.	\$37,945.80	1151	Printed	Expense	<input type="checkbox"/>		
305422	02/08/2013	ASCD	\$655.45	1151	Printed	Expense	<input type="checkbox"/>		
305423	02/08/2013	B & M MACHINERY CO	\$1,968.75	1151	Printed	Expense	<input type="checkbox"/>		
305424	02/08/2013	BAQUERA, CLAUDIA M.	\$13.56	1151	Printed	Expense	<input type="checkbox"/>		
305425	02/08/2013	BARNES & NOBLE	\$301.79	1151	Printed	Expense	<input type="checkbox"/>		
305426	02/08/2013	BARNES & NOBLE BOOKSTORES, INC	\$283.26	1151	Printed	Expense	<input type="checkbox"/>		

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305427	02/08/2013	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$10,722.90	1151	Printed	Expense	<input type="checkbox"/>		
305428	02/08/2013	BARON SUPPLY	\$2,265.55	1151	Printed	Expense	<input type="checkbox"/>		
305429	02/08/2013	BARRAZA, RODOLFO	\$500.00	1151	Printed	Expense	<input type="checkbox"/>		
305430	02/08/2013	BAZAAR UNIFORMS	\$13,554.36	1151	Printed	Expense	<input type="checkbox"/>		
305431	02/08/2013	BIG BOY ICE CREAM	\$1,875.70	1151	Printed	Expense	<input type="checkbox"/>		
305432	02/08/2013	BOONE TRANSPORTATION, INC.	\$491,983.97	1151	Printed	Expense	<input type="checkbox"/>		
305433	02/08/2013	BURGER TIME, INC.	\$42.00	1151	Printed	Expense	<input type="checkbox"/>		
305434	02/08/2013	C & J PRINTING	\$350.00	1151	Printed	Expense	<input type="checkbox"/>		
305435	02/08/2013	CALDERON, EVA	\$25.00	1151	Printed	Expense	<input type="checkbox"/>		
305436	02/08/2013	CALLOWAY HOUSE, INC.	\$725.93	1151	Printed	Expense	<input type="checkbox"/>		
305437	02/08/2013	CAMPA, AIDA	\$398.00	1151	Printed	Expense	<input type="checkbox"/>		
305438	02/08/2013	CARGILL, INCORPORATED	\$12,871.89	1151	Printed	Expense	<input type="checkbox"/>		
305439	02/08/2013	CASCIO INTERSTATE MUSIC	\$10,084.44	1151	Printed	Expense	<input type="checkbox"/>		
305440	02/08/2013	CASILLAS, YVONNE	\$115.00	1151	Printed	Expense	<input type="checkbox"/>		
305441	02/08/2013	CEMEX, INC.	\$2,447.90	1151	Printed	Expense	<input type="checkbox"/>		
305442	02/08/2013	CENTURY LINK	\$43,572.62	1151	Printed	Expense	<input type="checkbox"/>		
305443	02/08/2013	CES	\$25,764.00	1151	Printed	Expense	<input type="checkbox"/>		
305444	02/08/2013	CHACON, FRANK	\$275.00	1151	Printed	Expense	<input type="checkbox"/>		
305445	02/08/2013	CHILDREN'S EYE CENTER OF EL PASO	\$25.00	1151	Printed	Expense	<input type="checkbox"/>		
305446	02/08/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$39.00	1151	Printed	Expense	<input type="checkbox"/>		
305447	02/08/2013	COLLEGE BOARD PUBLICATIONS	\$5,922.00	1151	Printed	Expense	<input type="checkbox"/>		
305448	02/08/2013	COMMERCIAL SCREEN PRINTING	\$169.80	1151	Printed	Expense	<input type="checkbox"/>		

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305449	02/08/2013	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$609.75	1151	Printed	Expense	<input type="checkbox"/>		
305450	02/08/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$556.06	1151	Printed	Expense	<input type="checkbox"/>		
305451	02/08/2013	CORTEZ GAS COMPANY	\$354.75	1151	Printed	Expense	<input type="checkbox"/>		
305452	02/08/2013	CREATE PRESS INC	\$4,840.40	1151	Printed	Expense	<input type="checkbox"/>		
305453	02/08/2013	CREEGAN, JUDITH A	\$165.00	1151	Printed	Expense	<input type="checkbox"/>		
305454	02/08/2013	CRUCES TROPHY & AWARDS, INC.	\$362.85	1151	Printed	Expense	<input type="checkbox"/>		
305455	02/08/2013	CUDDY & MACARTHY, LLP	\$2,900.72	1151	Printed	Expense	<input type="checkbox"/>		
305456	02/08/2013	CUMMINS ROCKY MOUNTAIN, LLC	\$5,562.12	1151	Printed	Expense	<input type="checkbox"/>		
305457	02/08/2013	D & L ALTERNATORS	\$77.00	1151	Printed	Expense	<input type="checkbox"/>		
305458	02/08/2013	DAVID'S APPAREL INC.	\$860.50	1151	Printed	Expense	<input type="checkbox"/>		
305459	02/08/2013	DAVID'S PENNANTS & BANNERS	\$104.00	1151	Printed	Expense	<input type="checkbox"/>		
305460	02/08/2013	DE LEON, NOEL	\$148.80	1151	Printed	Expense	<input type="checkbox"/>		
305461	02/08/2013	DEALERS ELECTRICAL SUPPLY	\$1,018.37	1151	Printed	Expense	<input type="checkbox"/>		
305462	02/08/2013	DECA	\$250.00	1151	Printed	Expense	<input type="checkbox"/>		
305463	02/08/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$8,592.62	1151	Printed	Expense	<input type="checkbox"/>		
305464	02/08/2013	DEMCO INC.	\$893.88	1151	Printed	Expense	<input type="checkbox"/>		
305465	02/08/2013	DEVIN, CHARLIE	\$87.00	1151	Printed	Expense	<input type="checkbox"/>		
305466	02/08/2013	DILLAWAY, BARBARA	\$256.20	1151	Printed	Expense	<input type="checkbox"/>		
305467	02/08/2013	DIMAR SYSTEMS LLC	\$1,446.59	1151	Printed	Expense	<input type="checkbox"/>		
305468	02/08/2013	DISCOUNT POOLS AND SPAS, LLC	\$2,478.81	1151	Printed	Expense	<input type="checkbox"/>		
305469	02/08/2013	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$6,022.50	1151	Printed	Expense	<input type="checkbox"/>		

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305470	02/08/2013	EL DORADO HIGH-SCHOOL	\$55.00	1151	Printed	Expense	<input type="checkbox"/>		
305471	02/08/2013	EL INDIO TORTILLA SHOP	\$1,627.30	1151	Printed	Expense	<input type="checkbox"/>		
305472	02/08/2013	EL LLANTERO CHIDO	\$15.00	1151	Printed	Expense	<input type="checkbox"/>		
305473	02/08/2013	EL MILAGRO WHOLESALE	\$961.82	1151	Printed	Expense	<input type="checkbox"/>		
305474	02/08/2013	EL PASO BOLT & SCREW COMPANY	\$1,050.00	1151	Printed	Expense	<input type="checkbox"/>		
305475	02/08/2013	EL PASO ELECTRIC COMPANY	\$80,465.83	1151	Printed	Expense	<input type="checkbox"/>		
305476	02/08/2013	EL PASO INDEPENDENT SCHOOL DISTRICT	\$240.00	1151	Printed	Expense	<input type="checkbox"/>		
305477	02/08/2013	EL PASO TRIAD	\$15,133.33	1151	Printed	Expense	<input type="checkbox"/>		
305478	02/08/2013	ENDERTON, SHAUN J.	\$51.00	1151	Printed	Expense	<input type="checkbox"/>		
305479	02/08/2013	EVANS, CLARK	\$71.25	1151	Printed	Expense	<input type="checkbox"/>		
305480	02/08/2013	EZENWA, FRANCIS	\$282.97	1151	Printed	Expense	<input type="checkbox"/>		
305481	02/08/2013	FAN CLOTH	\$2,583.00	1151	Printed	Expense	<input type="checkbox"/>		
305482	02/08/2013	FAVELA, LEANNE	\$199.50	1151	Printed	Expense	<input type="checkbox"/>		
305483	02/08/2013	FELIX'S AUTO PARTS, INC.	\$679.28	1151	Printed	Expense	<input type="checkbox"/>		
305484	02/08/2013	FERGUSON ENTERPRISES	\$690.02	1151	Printed	Expense	<input type="checkbox"/>		
305485	02/08/2013	FIELDS JEANNE	\$55.00	1151	Printed	Expense	<input type="checkbox"/>		
305486	02/08/2013	FLINN SCIENTIFIC, INC.	\$797.23	1151	Printed	Expense	<input type="checkbox"/>		
305487	02/08/2013	FLOWERAMA	\$89.23	1151	Printed	Expense	<input type="checkbox"/>		
305488	02/08/2013	FLOWERS BAKING COMPANY LLC	\$9,183.46	1151	Printed	Expense	<input type="checkbox"/>		
305489	02/08/2013	FORD, CRAIG E	\$60.00	1151	Printed	Expense	<input type="checkbox"/>		
305490	02/08/2013	FUNDS FOR LEARNING, LLC	\$799.00	1151	Printed	Expense	<input type="checkbox"/>		
305491	02/08/2013	G & E ENTEPRISES	\$1,138.00	1151	Printed	Expense	<input type="checkbox"/>		

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305492	02/08/2013	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$540.00	1151	Printed	Expense	<input type="checkbox"/>		
305493	02/08/2013	GARDENSWARTZ TEAM SALES	\$706.30	1151	Printed	Expense	<input type="checkbox"/>		
305494	02/08/2013	GOLDEN CORRAL-TRANSMOUNTAIN	\$440.00	1151	Printed	Expense	<input type="checkbox"/>		
305495	02/08/2013	GONZALEZ, GERARDO Z.	\$40.00	1151	Printed	Expense	<input type="checkbox"/>		
305496	02/08/2013	GRAINGER, INC	\$998.42	1151	Printed	Expense	<input type="checkbox"/>		
305497	02/08/2013	GTM SPORTSWEAR	\$1,580.00	1151	Printed	Expense	<input type="checkbox"/>		
305498	02/08/2013	GULF SOUTH MEDICAL SUPPLY	\$1,110.04	1151	Printed	Expense	<input type="checkbox"/>		
305499	02/08/2013	HAMILTON, LIBBY K	\$490.00	1151	Printed	Expense	<input type="checkbox"/>		
305500	02/08/2013	HAMMOND & STEPHENS	\$466.81	1151	Printed	Expense	<input type="checkbox"/>		
305501	02/08/2013	HEINEMANN PROFESSIONAL DEVELOPMENT	\$2,103.20	1151	Printed	Expense	<input type="checkbox"/>		
305502	02/08/2013	HELSEL, ED	\$71.25	1151	Printed	Expense	<input type="checkbox"/>		
305503	02/08/2013	HERCULES HARDWARE, INC.	\$703.57	1151	Printed	Expense	<input type="checkbox"/>		
305504	02/08/2013	HERNANDEZ, LETICIA A.	\$180.00	1151	Printed	Expense	<input type="checkbox"/>		
305505	02/08/2013	HERNANDEZ, LUIS ARMANDO	\$408.72	1151	Printed	Expense	<input type="checkbox"/>		
305506	02/08/2013	HERNANDEZ, MARIBEL,	\$220.00	1151	Printed	Expense	<input type="checkbox"/>		
305507	02/08/2013	HERNANDEZ, SAMANTHA	\$400.00	1151	Printed	Expense	<input type="checkbox"/>		
305508	02/08/2013	HIGH LINER FOODS (USA) INC.	\$8,104.00	1151	Printed	Expense	<input type="checkbox"/>		
305509	02/08/2013	HIGHSMITH, INC.	\$85.48	1151	Printed	Expense	<input type="checkbox"/>		
305510	02/08/2013	HINOJOSA, JOSE F	\$105.00	1151	Printed	Expense	<input type="checkbox"/>		
305511	02/08/2013	HINOJOSA, JULIANA L	\$295.00	1151	Printed	Expense	<input type="checkbox"/>		
305512	02/08/2013	HOMESTYLE PIZZERIA	\$75.00	1151	Printed	Expense	<input type="checkbox"/>		
305513	02/08/2013	HORIZON MECHANICAL, INC.	\$1,686.85	1151	Printed	Expense	<input type="checkbox"/>		

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305514	02/08/2013	HUBBARD'S MUSIC-N-MORE	\$12,893.24	1151	Printed	Expense	<input type="checkbox"/>		
305515	02/08/2013	HYDRO CLEAN	\$3,872.25	1151	Printed	Expense	<input type="checkbox"/>		
305516	02/08/2013	IBARRA, GERARDO	\$25.38	1151	Printed	Expense	<input type="checkbox"/>		
305517	02/08/2013	IDEA ART, INC.	\$164.85	1151	Printed	Expense	<input type="checkbox"/>		
305518	02/08/2013	ITCONNECT/PLAN B NETWORKS	\$130,799.35	1151	Printed	Expense	<input type="checkbox"/>		
305519	02/08/2013	J.W. PEPPER AND SON, INC.	\$114.99	1151	Printed	Expense	<input type="checkbox"/>		
305520	02/08/2013	JM-TEES	\$75.00	1151	Printed	Expense	<input type="checkbox"/>		
305521	02/08/2013	JMC SALES INC.	\$468.00	1151	Printed	Expense	<input type="checkbox"/>		
305522	02/08/2013	JOHNSON, KEVIN	\$182.12	1151	Printed	Expense	<input type="checkbox"/>		
305523	02/08/2013	JOHNSTONE SUPPLY	\$528.05	1151	Printed	Expense	<input type="checkbox"/>		
305524	02/08/2013	JOSTEN'S	\$325.00	1151	Printed	Expense	<input type="checkbox"/>		
305525	02/08/2013	JOSTEN'S DIPLOMAS & CERTIFICATES	\$2,713.72	1151	Printed	Expense	<input type="checkbox"/>		
305526	02/08/2013	KWAL PAINT	\$292.84	1151	Printed	Expense	<input type="checkbox"/>		
305527	02/08/2013	LA PORTE, PAUL	\$242.50	1151	Printed	Expense	<input type="checkbox"/>		
305528	02/08/2013	LA UNION M.D.W.S.A.	\$282.96	1151	Printed	Expense	<input type="checkbox"/>		
305529	02/08/2013	LABATT FOOD SERVICE	\$29,571.19	1151	Printed	Expense	<input type="checkbox"/>		
305530	02/08/2013	LAKE SECTION WATER COMPANY	\$2,045.81	1151	Printed	Expense	<input type="checkbox"/>		
305531	02/08/2013	LAKESHORE LEARNING MATERIALS	\$2,015.47	1151	Printed	Expense	<input type="checkbox"/>		
305532	02/08/2013	LAM, TZU-CHIN HSU	\$31.04	1151	Printed	Expense	<input type="checkbox"/>		
305533	02/08/2013	LAS CRUCES FOODS, INC.	\$3,174.35	1151	Printed	Expense	<input type="checkbox"/>		
305534	02/08/2013	LAS CRUCES PUBLIC SCHOOLS	\$725.00	1151	Printed	Expense	<input type="checkbox"/>		
305535	02/08/2013	LAS CRUCES SUN NEWS	\$83.37	1151	Printed	Expense	<input type="checkbox"/>		

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305536	02/08/2013	LAS CRUCES WINNELSON CO.	\$1,500.00	1151	Printed	Expense	<input type="checkbox"/>		
305537	02/08/2013	LAZARIN, IRMA	\$600.00	1151	Printed	Expense	<input type="checkbox"/>		
305538	02/08/2013	LEDESMA'S SEPTIC SERVICE	\$3,485.02	1151	Printed	Expense	<input type="checkbox"/>		
305539	02/08/2013	LEDEZMA, MARIA D.	\$396.40	1151	Printed	Expense	<input type="checkbox"/>		
305540	02/08/2013	LENZ, CHARLES	\$87.00	1151	Printed	Expense	<input type="checkbox"/>		
305541	02/08/2013	LEYVA, MANUEL	\$47.04	1151	Printed	Expense	<input type="checkbox"/>		
305542	02/08/2013	LIBRARY VIDEO COMPANY	\$504.79	1151	Printed	Expense	<input type="checkbox"/>		
305543	02/08/2013	LOVATO,DENNIS	\$70.25	1151	Printed	Expense	<input type="checkbox"/>		
305544	02/08/2013	LOWE'S HOME IMPROVEMENT	\$473.88	1151	Printed	Expense	<input type="checkbox"/>		
305545	02/08/2013	LOWE'S, INC.	\$163.12	1151	Printed	Expense	<input type="checkbox"/>		
305546	02/08/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$1,297.93	1151	Printed	Expense	<input type="checkbox"/>		
305547	02/08/2013	LUNA, MARLENE	\$215.00	1151	Printed	Expense	<input type="checkbox"/>		
305548	02/08/2013	MACKIN LIBRARY MEDIA	\$6,100.84	1151	Printed	Expense	<input type="checkbox"/>		
305549	02/08/2013	MALDONADO, CHRISTOPHER	\$115.00	1151	Printed	Expense	<input type="checkbox"/>		
305550	02/08/2013	MALDONADO, SILVIA	\$148.80	1151	Printed	Expense	<input type="checkbox"/>		
305551	02/08/2013	MANRIQUEZ, GEORGE	\$111.04	1151	Printed	Expense	<input type="checkbox"/>		
305552	02/08/2013	MARISCAL, RICHARD	\$115.35	1151	Printed	Expense	<input type="checkbox"/>		
305553	02/08/2013	MARTINEZ, CHRISTY	\$32.32	1151	Printed	Expense	<input type="checkbox"/>		
305554	02/08/2013	MARTINEZ, MANA A	\$35.84	1151	Printed	Expense	<input type="checkbox"/>		
305555	02/08/2013	MENDOZA-FLORES, NAYDA	\$19.84	1151	Printed	Expense	<input type="checkbox"/>		
305556	02/08/2013	MEZA TROPHIES AND PLAQUES	\$194.03	1151	Printed	Expense	<input type="checkbox"/>		
305557	02/08/2013	MICHAEL FOODS, INC.	\$4,378.86	1151	Printed	Expense	<input type="checkbox"/>		

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305558	02/08/2013	MILLARD REFRIGERATED SERVICES	\$3,906.17	1151	Printed	Expense	<input type="checkbox"/>		
305559	02/08/2013	MONTES, MARLENA	\$110.00	1151	Printed	Expense	<input type="checkbox"/>		
305560	02/08/2013	MONTOYA, DAVID A.	\$165.00	1151	Printed	Expense	<input type="checkbox"/>		
305561	02/08/2013	MORA, LETICIA	\$65.00	1151	Printed	Expense	<input type="checkbox"/>		
305562	02/08/2013	MORRISON SUPPLY CO., INC.	\$400.77	1151	Printed	Expense	<input type="checkbox"/>		
305563	02/08/2013	MORSE ENTERPRISES	\$1,992.00	1151	Printed	Expense	<input type="checkbox"/>		
305564	02/08/2013	MUELLER, INC.	\$141.96	1151	Printed	Expense	<input type="checkbox"/>		
305565	02/08/2013	MUNOZ, FRANCISCO	\$106.40	1151	Printed	Expense	<input type="checkbox"/>		
305566	02/08/2013	MUSIC IN MOTION	\$385.99	1151	Printed	Expense	<input type="checkbox"/>		
305567	02/08/2013	MUSIC MART, INC.	\$209.95	1151	Printed	Expense	<input type="checkbox"/>		
305568	02/08/2013	NAJERA, NIKOLAS	\$30.00	1151	Printed	Expense	<input type="checkbox"/>		
305569	02/08/2013	NAJERA, VERONICA	\$210.00	1151	Printed	Expense	<input type="checkbox"/>		
305570	02/08/2013	NASCO INTERNATIONAL	\$242.12	1151	Printed	Expense	<input type="checkbox"/>		
305571	02/08/2013	NASCO MODESTO	\$422.27	1151	Printed	Expense	<input type="checkbox"/>		
305572	02/08/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,055.16	1151	Printed	Expense	<input type="checkbox"/>		
305573	02/08/2013	NELSON, TYLER J.	\$200.00	1151	Printed	Expense	<input type="checkbox"/>		
305574	02/08/2013	NEMC	\$6,607.00	1151	Printed	Expense	<input type="checkbox"/>		
305575	02/08/2013	NEW MEXICO GAS COMPANY	\$50,306.76	1151	Printed	Expense	<input type="checkbox"/>		
305576	02/08/2013	NEW MEXICO STATE UNIVERSITY	\$15,344.11	1151	Printed	Expense	<input type="checkbox"/>		
305577	02/08/2013	NICK RAIL MUSIC	\$6,494.00	1151	Printed	Expense	<input type="checkbox"/>		
305578	02/08/2013	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$450.00	1151	Printed	Expense	<input type="checkbox"/>		
305579	02/08/2013	NMMEA-#1	\$166.00	1151	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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Fiscal Year: 2012-2013

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737-2003652

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**To Date:** 02/28/2013

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305580	02/08/2013	NMSU	\$11,967.41	1151	Printed	Expense	<input type="checkbox"/>		
305581	02/08/2013	NUNEZ, ROBERT L.	\$119.40	1151	Printed	Expense	<input type="checkbox"/>		
305582	02/08/2013	OMNIPLEX SHIPPING, INC.	\$550.00	1151	Printed	Expense	<input type="checkbox"/>		
305583	02/08/2013	ORDONEZ, BRANDON I.	\$25.00	1151	Printed	Expense	<input type="checkbox"/>		
305584	02/08/2013	ORIENTAL TRADING COMPANY, INC.	\$1,341.96	1151	Printed	Expense	<input type="checkbox"/>		
305585	02/08/2013	PADDLE TRAMPS MFG CO./AWARDPLACE.COM	\$186.00	1151	Printed	Expense	<input type="checkbox"/>		
305586	02/08/2013	PALOMARES, MARIA L.	\$112.00	1151	Printed	Expense	<input type="checkbox"/>		
305587	02/08/2013	PASSAGE SUPPLY CO.	\$82.89	1151	Printed	Expense	<input type="checkbox"/>		
305588	02/08/2013	PC & MAC EXCHANGE	\$919.01	1151	Printed	Expense	<input type="checkbox"/>		
305589	02/08/2013	PENCIL CUP OFFICE PRODUCTS INC	\$14,938.77	1151	Printed	Expense	<input type="checkbox"/>		
305590	02/08/2013	PENDER'S MUSIC CO.	\$86.78	1151	Printed	Expense	<input type="checkbox"/>		
305591	02/08/2013	PET SMART	\$35.91	1151	Printed	Expense	<input type="checkbox"/>		
305592	02/08/2013	PLAN B NETWORKS, INC.	\$1,999.56	1151	Printed	Expense	<input type="checkbox"/>		
305593	02/08/2013	PLAY WITH A PURPOSE	\$879.95	1151	Printed	Expense	<input type="checkbox"/>		
305594	02/08/2013	PRICE'S CREAMERIES	\$39,158.50	1151	Printed	Expense	<input type="checkbox"/>		
305595	02/08/2013	PRINGLE, CRAIG S.	\$133.17	1151	Printed	Expense	<input type="checkbox"/>		
305596	02/08/2013	Q.S. INDUSTRIES	\$5,100.00	1151	Printed	Expense	<input type="checkbox"/>		
305597	02/08/2013	QUALITY FRUIT & VEGETABLE CO.	\$116,637.95	1151	Printed	Expense	<input type="checkbox"/>		
305598	02/08/2013	QUILL CORPORATION	\$669.89	1151	Printed	Expense	<input type="checkbox"/>		
305599	02/08/2013	R 2 CONTRACTOR SPECIALTY	\$214.50	1151	Printed	Expense	<input type="checkbox"/>		
305600	02/08/2013	RAE CROWTHER CO.	\$586.36	1151	Printed	Expense	<input type="checkbox"/>		
305601	02/08/2013	RAMOS, ANGELIC	\$40.64	1151	Printed	Expense	<input type="checkbox"/>		

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305602	02/08/2013	RAMOS, ROBERT	\$50.00	1151	Printed	Expense	<input type="checkbox"/>		
305603	02/08/2013	REYES, MARTHA CECILIA	\$39.36	1151	Printed	Expense	<input type="checkbox"/>		
305604	02/08/2013	REYNOSO, MANNY	\$107.25	1151	Printed	Expense	<input type="checkbox"/>		
305605	02/08/2013	RIED, TY	\$461.13	1151	Printed	Expense	<input type="checkbox"/>		
305606	02/08/2013	RIO BRAVO SUPPLY	\$3,000.00	1151	Printed	Expense	<input type="checkbox"/>		
305607	02/08/2013	RIVERSIDE HARDWARE, LLC	\$1,089.77	1151	Printed	Expense	<input type="checkbox"/>		
305608	02/08/2013	ROBERT C. WOODY MD, MPH	\$15.00	1151	Printed	Expense	<input type="checkbox"/>		
305609	02/08/2013	ROBY, DOUGLAS	\$154.89	1151	Printed	Expense	<input type="checkbox"/>		
305610	02/08/2013	RODRIGUEZ, DENISE	\$24.00	1151	Printed	Expense	<input type="checkbox"/>		
305611	02/08/2013	RODRIGUEZ, ELODIA G.	\$35.84	1151	Printed	Expense	<input type="checkbox"/>		
305612	02/08/2013	ROSENCRANS, ELIZABETH JANE	\$69.60	1151	Printed	Expense	<input type="checkbox"/>		
305613	02/08/2013	ROTH, LISA	\$36.81	1151	Printed	Expense	<input type="checkbox"/>		
305614	02/08/2013	ROY LOWN'S CLASSIC AWARDS	\$142.75	1151	Printed	Expense	<input type="checkbox"/>		
305615	02/08/2013	RUDY'S COUNTRY STORE AND BAR-B-Q	\$2,941.00	1151	Printed	Expense	<input type="checkbox"/>		
305616	02/08/2013	RUIZ, ELIZABETH	\$14.08	1151	Printed	Expense	<input type="checkbox"/>		
305617	02/08/2013	RUNYAN, COLLEEN	\$165.00	1151	Printed	Expense	<input type="checkbox"/>		
305618	02/08/2013	SAFETY-KLEEN	\$262.24	1151	Printed	Expense	<input type="checkbox"/>		
305619	02/08/2013	SAM ASH QUIKSHIP CORP.	\$5,889.00	1151	Printed	Expense	<input type="checkbox"/>		
305620	02/08/2013	SAM'S CLUB	\$14,064.01	1151	Printed	Expense	<input type="checkbox"/>		
305621	02/08/2013	SANCHEZ, FRANCISCA	\$117.89	1151	Printed	Expense	<input type="checkbox"/>		
305622	02/08/2013	SANCHEZ, JOSEFINA	\$19.58	1151	Printed	Expense	<input type="checkbox"/>		
305623	02/08/2013	SANCHEZ, MICHAEL	\$174.00	1151	Printed	Expense	<input type="checkbox"/>		
305624	02/08/2013	SANCHEZ, RICK A.	\$69.00	1151	Printed	Expense	<input type="checkbox"/>		

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305625	02/08/2013	SCARBROUGH, THOMAS	\$196.57	1151	Printed	Expense	<input type="checkbox"/>		
305626	02/08/2013	SCHOLASTIC BOOK CLUBS, INC.	\$467.04	1151	Printed	Expense	<input type="checkbox"/>		
305627	02/08/2013	SCHOLASTIC CLASSROOM MAGAZINES	\$2,477.91	1151	Printed	Expense	<input type="checkbox"/>		
305628	02/08/2013	SCHOLASTIC, INC. JEFFERSON CITY	\$143.56	1151	Printed	Expense	<input type="checkbox"/>		
305629	02/08/2013	SCHOOL OUTFITTERS	\$1,653.83	1151	Printed	Expense	<input type="checkbox"/>		
305630	02/08/2013	SCHOOL SPECIALTY	\$186.82	1151	Printed	Expense	<input type="checkbox"/>		
305631	02/08/2013	SCHOOL SPECIALTY-	\$964.95	1151	Printed	Expense	<input type="checkbox"/>		
305632	02/08/2013	SEGOBIA, RAMON	\$394.91	1151	Printed	Expense	<input type="checkbox"/>		
305633	02/08/2013	SEGOVIA'S DISTRIBUTING, INC.	\$12,529.70	1151	Printed	Expense	<input type="checkbox"/>		
305634	02/08/2013	SHAMROCK FOODS	\$5,009.60	1151	Printed	Expense	<input type="checkbox"/>		
305635	02/08/2013	SHARE CORPORATION	\$1,182.00	1151	Printed	Expense	<input type="checkbox"/>		
305636	02/08/2013	SHARP ELECTRONICS CORPORATION	\$570.64	1151	Printed	Expense	<input type="checkbox"/>		
305637	02/08/2013	SHIFFLERS EQUIPMENT SALES	\$326.67	1151	Printed	Expense	<input type="checkbox"/>		
305638	02/08/2013	SIERRA SPRINGS	\$58.32	1151	Printed	Expense	<input type="checkbox"/>		
305639	02/08/2013	SILVA, PANTALEON	\$50.00	1151	Printed	Expense	<input type="checkbox"/>		
305640	02/08/2013	SILVAS, SANDY	\$35.84	1151	Printed	Expense	<input type="checkbox"/>		
305641	02/08/2013	SkillsUSA Inc.	\$492.00	1151	Printed	Expense	<input type="checkbox"/>		
305642	02/08/2013	SODEXO, INC.	\$405.00	1151	Printed	Expense	<input type="checkbox"/>		
305643	02/08/2013	SOUND & SIGNAL SYST OF TEXAS	\$4,782.52	1151	Printed	Expense	<input type="checkbox"/>		
305644	02/08/2013	SOUTH PLAINS IMPLEMENT LTD.	\$965.23	1151	Printed	Expense	<input type="checkbox"/>		
305645	02/08/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$1,880.50	1151	Printed	Expense	<input type="checkbox"/>		

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305646	02/08/2013	SPECTRUM PAPER CO., INC.	\$2,374.57	1151	Printed	Expense	<input type="checkbox"/>		
305647	02/08/2013	SPORTDECALS	\$1,198.05	1151	Printed	Expense	<input type="checkbox"/>		
305648	02/08/2013	SPRINGTIME JANITORIAL SUPPLY	\$201.25	1151	Printed	Expense	<input type="checkbox"/>		
305649	02/08/2013	STAPLES ADVANTAGE	\$186.47	1151	Printed	Expense	<input type="checkbox"/>		
305650	02/08/2013	STEVE SPANGLER SCIENCE	\$101.96	1151	Printed	Expense	<input type="checkbox"/>		
305651	02/08/2013	STUDENT SUPPLY COMPANY	\$266.03	1151	Printed	Expense	<input type="checkbox"/>		
305652	02/08/2013	SUN CITY GLASS	\$330.00	1151	Printed	Expense	<input type="checkbox"/>		
305653	02/08/2013	SUNLAND PARK RACETRACK &	\$1,234.75	1151	Printed	Expense	<input type="checkbox"/>		
305654	02/08/2013	SYSCO FOOD SERVICES OF NM LLC	\$44,686.22	1151	Printed	Expense	<input type="checkbox"/>		
305655	02/08/2013	TAGLE, BERTHA A.	\$97.99	1151	Printed	Expense	<input type="checkbox"/>		
305656	02/08/2013	TARGET GREATLAND	\$149.09	1151	Printed	Expense	<input type="checkbox"/>		
305657	02/08/2013	TARGET LAS CRUCES	\$83.35	1151	Printed	Expense	<input type="checkbox"/>		
305658	02/08/2013	TEACHER DIRECT	\$416.22	1151	Printed	Expense	<input type="checkbox"/>		
305659	02/08/2013	TELLEZ, EDDIE	\$459.08	1151	Printed	Expense	<input type="checkbox"/>		
305660	02/08/2013	THE BOOKSOURCE	\$3,227.87	1151	Printed	Expense	<input type="checkbox"/>		
305661	02/08/2013	THE LIBRARY STORE, INC.	\$145.96	1151	Printed	Expense	<input type="checkbox"/>		
305662	02/08/2013	THE MASTER TEACHER	\$131.50	1151	Printed	Expense	<input type="checkbox"/>		
305663	02/08/2013	TREJO, CECILIA E.	\$53.44	1151	Printed	Expense	<input type="checkbox"/>		
305664	02/08/2013	TROPHY COUNTRY	\$192.00	1151	Printed	Expense	<input type="checkbox"/>		
305665	02/08/2013	TRUJILLO, IRMA	\$3,040.82	1151	Printed	Expense	<input type="checkbox"/>		
305666	02/08/2013	TRUJILLO, RAYMOND	\$50.00	1151	Printed	Expense	<input type="checkbox"/>		
305667	02/08/2013	ULLMANN, DAN	\$72.00	1151	Printed	Expense	<input type="checkbox"/>		
305668	02/08/2013	UNITED PARCEL SERVICE	\$71.59	1151	Printed	Expense	<input type="checkbox"/>		

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305669	02/08/2013	UNITED VOLLEYBALL SUPPLY	\$884.10	1151	Printed	Expense	<input type="checkbox"/>		
305670	02/08/2013	URENA, CINDI	\$212.02	1151	Printed	Expense	<input type="checkbox"/>		
305671	02/08/2013	US FOODSERVICE, ALBUQUERQUE	\$15,367.05	1151	Printed	Expense	<input type="checkbox"/>		
305672	02/08/2013	USI EDUCATION GOVERNMENT SALES	\$1,388.00	1151	Printed	Expense	<input type="checkbox"/>		
305673	02/08/2013	VALTIERRA, MARTHA E.	\$44.48	1151	Printed	Expense	<input type="checkbox"/>		
305674	02/08/2013	VELAZQUEZ PRESS, NEW WIN PUBLISHING	\$1,873.74	1151	Printed	Expense	<input type="checkbox"/>		
305675	02/08/2013	VIERRA, SHAE	\$20.00	1151	Printed	Expense	<input type="checkbox"/>		
305676	02/08/2013	WALLACE PACKAGING LLC	\$6,204.24	1151	Printed	Expense	<input type="checkbox"/>		
305677	02/08/2013	WASHINGTON MUSIC SALES CENTER	\$10,970.00	1151	Printed	Expense	<input type="checkbox"/>		
305678	02/08/2013	WEAVER, SHELLEY GAIL	\$44.93	1151	Printed	Expense	<input type="checkbox"/>		
305679	02/08/2013	WESTAIR - PRAXAIR DIST. INC.	\$13.67	1151	Printed	Expense	<input type="checkbox"/>		
305680	02/08/2013	WESTHUES, BRIAN	\$141.00	1151	Printed	Expense	<input type="checkbox"/>		
305681	02/08/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$3,888.00	1151	Printed	Expense	<input type="checkbox"/>		
305682	02/08/2013	WILSON LANGUAGE TRAINING CORPORATION	\$69.30	1151	Printed	Expense	<input type="checkbox"/>		
305683	02/08/2013	WORLDWIDE INTERACTIVE NETWORK	\$10,000.00	1151	Printed	Expense	<input type="checkbox"/>		
305684	02/08/2013	WORTHINGTON DIRECT, INC.	\$1,588.90	1151	Printed	Expense	<input type="checkbox"/>		
305685	02/08/2013	WYANT, DEBORAH	\$22.08	1151	Printed	Expense	<input type="checkbox"/>		
305686	02/08/2013	XEROX CORPORATION	\$1,079.80	1151	Printed	Expense	<input type="checkbox"/>		
305687	02/08/2013	XEROX CORPORATION-	\$17,443.95	1151	Printed	Expense	<input type="checkbox"/>		
305688	02/08/2013	XEROX.	\$64,150.98	1151	Printed	Expense	<input type="checkbox"/>		
305689	02/08/2013	ZONES, INC.	\$2,706.00	1151	Printed	Expense	<input type="checkbox"/>		

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305690	02/12/2013	BORDER CONSTRUCTION SPECIALTIES, LLC	\$1,640.00	1090	Printed	Expense	<input type="checkbox"/>		
305691	02/19/2013	ACOSTA, NATHAN	\$138.00	1164	Printed	Expense	<input type="checkbox"/>		
305692	02/19/2013	ALVAREZ, ISELA	\$40.19	1164	Printed	Expense	<input type="checkbox"/>		
305693	02/19/2013	ARMENDARIZ, IRENE	\$282.00	1164	Printed	Expense	<input type="checkbox"/>		
305694	02/19/2013	ARMIJO, TONY	\$89.25	1164	Printed	Expense	<input type="checkbox"/>		
305695	02/19/2013	AUTO ZONE #3131	\$53.73	1164	Printed	Expense	<input type="checkbox"/>		
305696	02/19/2013	AVILA, REYNA	\$91.01	1164	Printed	Expense	<input type="checkbox"/>		
305697	02/19/2013	BALLARD SOTO, JULIE	\$143.46	1164	Printed	Expense	<input type="checkbox"/>		
305698	02/19/2013	BERARD, CARINA FAYE	\$282.00	1164	Printed	Expense	<input type="checkbox"/>		
305699	02/19/2013	CAMPOS, GUADALUPE F	\$144.58	1164	Printed	Expense	<input type="checkbox"/>		
305700	02/19/2013	CARLEY, WENDY	\$282.00	1164	Printed	Expense	<input type="checkbox"/>		
305701	02/19/2013	CASTANEDA, LUZ DEL CARMEN	\$104.83	1164	Printed	Expense	<input type="checkbox"/>		
305702	02/19/2013	CHACON, VIRGINIA	\$29.86	1164	Printed	Expense	<input type="checkbox"/>		
305703	02/19/2013	CUEVAS, ESTHER	\$153.28	1164	Printed	Expense	<input type="checkbox"/>		
305704	02/19/2013	DARWICH, LILIA	\$2,078.30	1164	Printed	Expense	<input type="checkbox"/>		
305705	02/19/2013	DAVILA, MARIA S.	\$275.00	1164	Printed	Expense	<input type="checkbox"/>		
305706	02/19/2013	DE LEON, NOEL	\$87.00	1164	Printed	Expense	<input type="checkbox"/>		
305707	02/19/2013	DOMINGUEZ, STELLA	\$20.61	1164	Printed	Expense	<input type="checkbox"/>		
305708	02/19/2013	FIERRO, LORENA D.	\$229.09	1164	Printed	Expense	<input type="checkbox"/>		
305709	02/19/2013	FLAGHOUSE INC.	\$105.90	1164	Printed	Expense	<input type="checkbox"/>		
305710	02/19/2013	FLORES, LUZ	\$119.68	1164	Printed	Expense	<input type="checkbox"/>		
305711	02/19/2013	G.L. GRAPHICS, INC.	\$181.00	1164	Printed	Expense	<input type="checkbox"/>		
305712	02/19/2013	GABRIEL, LONI ANN	\$328.00	1164	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305713	02/19/2013	GALINDO, GARY	\$262.50	1164	Printed	Expense	<input type="checkbox"/>		
305714	02/19/2013	GARZA, KATRINA PAULINE	\$84.83	1164	Printed	Expense	<input type="checkbox"/>		
305715	02/19/2013	GREER, C. EARL	\$83.40	1164	Printed	Expense	<input type="checkbox"/>		
305716	02/19/2013	GUITAR CENTER, INC.	\$69.99	1164	Printed	Expense	<input type="checkbox"/>		
305717	02/19/2013	HAYES, JOE	\$2,000.00	1164	Printed	Expense	<input type="checkbox"/>		
305718	02/19/2013	HEDDLESTON, DONNA A	\$1,148.00	1164	Printed	Expense	<input type="checkbox"/>		
305719	02/19/2013	HELSEL, ED	\$184.65	1164	Printed	Expense	<input type="checkbox"/>		
305720	02/19/2013	HOLGUIN, BERENICE	\$48.00	1164	Printed	Expense	<input type="checkbox"/>		
305721	02/19/2013	HORIZON SNACK FOODS	\$10,584.00	1164	Printed	Expense	<input type="checkbox"/>		
305722	02/19/2013	JOHNSON, KEVIN	\$144.00	1164	Printed	Expense	<input type="checkbox"/>		
305723	02/19/2013	JOHNSON, RICHARD	\$64.17	1164	Printed	Expense	<input type="checkbox"/>		
305724	02/19/2013	LIDELL, STEVE	\$69.00	1164	Printed	Expense	<input type="checkbox"/>		
305725	02/19/2013	LOPEZ, ALICIA	\$125.00	1164	Printed	Expense	<input type="checkbox"/>		
305726	02/19/2013	LOVATO,DENNIS	\$174.65	1164	Printed	Expense	<input type="checkbox"/>		
305727	02/19/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$726.56	1164	Printed	Expense	<input type="checkbox"/>		
305728	02/19/2013	MARISCAL, RICHARD	\$95.10	1164	Printed	Expense	<input type="checkbox"/>		
305729	02/19/2013	MAYS, MARTHA A	\$86.08	1164	Printed	Expense	<input type="checkbox"/>		
305730	02/19/2013	MICHAEL FOODS, INC.	\$10,400.00	1164	Printed	Expense	<input type="checkbox"/>		
305731	02/19/2013	MORGAN BUILDINGS AND SPAS INC.	\$7,695.00	1164	Printed	Expense	<input type="checkbox"/>		
305732	02/19/2013	MORRIS, CATHY ANN	\$282.00	1164	Printed	Expense	<input type="checkbox"/>		
305733	02/19/2013	MOULTON, ROSSANA SILVA	\$33.64	1164	Printed	Expense	<input type="checkbox"/>		
305734	02/19/2013	MURILLO, ANGELA	\$85.79	1164	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 02/01/2013

**To Date:** 02/28/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305735	02/19/2013	NEVAREZ, GUADALUPE	\$63.34	1164	Printed	Expense	<input type="checkbox"/>		
305736	02/19/2013	NUNEZ, CHRIS	\$73.35	1164	Printed	Expense	<input type="checkbox"/>		
305737	02/19/2013	NUNEZ, ROBERT L.	\$300.00	1164	Printed	Expense	<input type="checkbox"/>		
305738	02/19/2013	PAYEN, OSCAR	\$71.25	1164	Printed	Expense	<input type="checkbox"/>		
305739	02/19/2013	PEREZ, CLAUDIA VANESSA	\$77.12	1164	Printed	Expense	<input type="checkbox"/>		
305740	02/19/2013	PRINGLE, CRAIG S.	\$147.35	1164	Printed	Expense	<input type="checkbox"/>		
305741	02/19/2013	R 2 CONTRACTOR SPECIALTY	\$1,254.00	1164	Printed	Expense	<input type="checkbox"/>		
305742	02/19/2013	RANGEL, MARIA C.	\$98.02	1164	Printed	Expense	<input type="checkbox"/>		
305743	02/19/2013	REYNOSO, MANNY	\$69.00	1164	Printed	Expense	<input type="checkbox"/>		
305744	02/19/2013	RODRIGUEZ, ANTHONY	\$49.19	1164	Printed	Expense	<input type="checkbox"/>		
305745	02/19/2013	RUIZ, LAURA A.	\$58.47	1164	Printed	Expense	<input type="checkbox"/>		
305746	02/19/2013	RUNDELL, MIKE	\$97.35	1164	Printed	Expense	<input type="checkbox"/>		
305747	02/19/2013	SANCHEZ, MICHAEL	\$69.00	1164	Printed	Expense	<input type="checkbox"/>		
305748	02/19/2013	SANCHEZ, RICK A.	\$69.00	1164	Printed	Expense	<input type="checkbox"/>		
305749	02/19/2013	SANCHEZ, WALTER	\$320.95	1164	Printed	Expense	<input type="checkbox"/>		
305750	02/19/2013	SAUCEDA, LOUIS	\$51.00	1164	Printed	Expense	<input type="checkbox"/>		
305751	02/19/2013	SCARBROUGH, THOMAS	\$64.18	1164	Printed	Expense	<input type="checkbox"/>		
305752	02/19/2013	SCHOOL SPECIALTY	\$2,964.62	1164	Printed	Expense	<input type="checkbox"/>		
305753	02/19/2013	SEGOBIA, RAMON	\$70.25	1164	Printed	Expense	<input type="checkbox"/>		
305754	02/19/2013	SHELL OIL COMPANY	\$302.78	1164	Printed	Expense	<input type="checkbox"/>		
305755	02/19/2013	SORIANO, SOCORRO	\$22.72	1164	Printed	Expense	<input type="checkbox"/>		
305756	02/19/2013	SOUTH PLAINS IMPLEMENT LTD.	\$135.76	1164	Printed	Expense	<input type="checkbox"/>		
305757	02/19/2013	STADIUM SPORTS	\$1,465.00	1164	Printed	Expense	<input type="checkbox"/>		



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305758	02/19/2013	SUN CITY GLASS	\$820.00	1164	Printed	Expense	<input type="checkbox"/>		
305759	02/19/2013	TELLEZ, EDDIE	\$318.65	1164	Printed	Expense	<input type="checkbox"/>		
305760	02/19/2013	TENA-PARENTEAU, ELIZABETH	\$6.59	1164	Printed	Expense	<input type="checkbox"/>		
305761	02/19/2013	TRUJILLO, RAYMOND	\$72.00	1164	Printed	Expense	<input type="checkbox"/>		
305762	02/19/2013	ULLMANN, DAN	\$132.00	1164	Printed	Expense	<input type="checkbox"/>		
305763	02/19/2013	UXER, ALMA LOIS	\$50.05	1164	Printed	Expense	<input type="checkbox"/>		
305764	02/19/2013	VERIZON WIRELESS	\$582.73	1164	Printed	Expense	<input type="checkbox"/>		
305765	02/19/2013	VILLALOBOS, MARGRET K.	\$16.70	1164	Printed	Expense	<input type="checkbox"/>		
305766	02/19/2013	WEAVER, SHELLEY GAIL	\$54.78	1164	Printed	Expense	<input type="checkbox"/>		
305767	02/19/2013	WELLS FARGO CORPORATE TRUST SERVICES	\$4,000.00	1164	Printed	Expense	<input type="checkbox"/>		
305768	02/19/2013	WESTHUES, BRIAN	\$51.00	1164	Printed	Expense	<input type="checkbox"/>		
305769	02/19/2013	WIBE, DAVID	\$215.40	1164	Printed	Expense	<input type="checkbox"/>		
305770	02/19/2013	WILKINSON, DEANNA	\$42.44	1164	Printed	Expense	<input type="checkbox"/>		
305771	02/19/2013	ZIA NATURAL GAS COMPANY	\$21,768.26	1164	Printed	Expense	<input type="checkbox"/>		
305772	02/19/2013	ZIMMERMAN, CAROL	\$80.99	1164	Printed	Expense	<input type="checkbox"/>		
305773	02/26/2013	ACADEMY FENCE COMPANY	\$8,791.74	1169	Printed	Expense	<input type="checkbox"/>		
305774	02/26/2013	ACP DIRECT	\$92.75	1169	Printed	Expense	<input type="checkbox"/>		
305775	02/26/2013	ADORAMA, INC.	\$283.95	1169	Printed	Expense	<input type="checkbox"/>		
305776	02/26/2013	ALL CITY SCREEN PRINTING	\$325.00	1169	Printed	Expense	<input type="checkbox"/>		
305777	02/26/2013	ALL PRO SOUND	\$3,167.00	1169	Printed	Expense	<input type="checkbox"/>		
305778	02/26/2013	APPERSON	\$704.03	1169	Printed	Expense	<input type="checkbox"/>		
305779	02/26/2013	APPLECINC.	\$1,368.00	1169	Printed	Expense	<input type="checkbox"/>		

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305780	02/26/2013	AREA IRON AND STEEL WORKS INC.	\$2,762.00	1169	Printed	Expense	<input type="checkbox"/>		
305781	02/26/2013	ARMSTRONG GROUP INC.	\$267.14	1169	Printed	Expense	<input type="checkbox"/>		
305782	02/26/2013	ARREDONDO, SUSANA	\$40.10	1169	Printed	Expense	<input type="checkbox"/>		
305783	02/26/2013	ARROW MAGNOLIA	\$880.94	1169	Printed	Expense	<input type="checkbox"/>		
305784	02/26/2013	ATF TEACHER LEADERSHIP FUND	\$480.00	1169	Printed	Expense	<input type="checkbox"/>		
305785	02/26/2013	AUTO ZONE #3131	\$120.56	1169	Printed	Expense	<input type="checkbox"/>		
305786	02/26/2013	AVX	\$605.57	1169	Printed	Expense	<input type="checkbox"/>		
305787	02/26/2013	BARNES & NOBLE	\$116.47	1169	Printed	Expense	<input type="checkbox"/>		
305788	02/26/2013	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$12,586.29	1169	Printed	Expense	<input type="checkbox"/>		
305789	02/26/2013	BARON SUPPLY	\$200.40	1169	Printed	Expense	<input type="checkbox"/>		
305790	02/26/2013	BAZAAR UNIFORMS	\$8,957.03	1169	Printed	Expense	<input type="checkbox"/>		
305791	02/26/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$464.42	1169	Printed	Expense	<input type="checkbox"/>		
305792	02/26/2013	BERARD, CARINA FAYE	\$182.00	1169	Printed	Expense	<input type="checkbox"/>		
305793	02/26/2013	BETSY ROSS FLAG GIRLS INC.	\$473.00	1169	Printed	Expense	<input type="checkbox"/>		
305794	02/26/2013	BIG 5 SPORTING GOODS	\$85.90	1169	Printed	Expense	<input type="checkbox"/>		
305795	02/26/2013	BIG 5 SPORTING GOODS - EL PASO	\$307.90	1169	Printed	Expense	<input type="checkbox"/>		
305796	02/26/2013	BIG BOY ICE CREAM	\$2,036.15	1169	Printed	Expense	<input type="checkbox"/>		
305797	02/26/2013	BOONE TRANSPORTATION, INC.	\$80,052.62	1169	Printed	Expense	<input type="checkbox"/>		
305798	02/26/2013	CAMINO REAL REGIONAL UTILITY	\$2,668.40	1169	Printed	Expense	<input type="checkbox"/>		
305799	02/26/2013	CAMPA, AIDA	\$16.00	1169	Printed	Expense	<input type="checkbox"/>		
305800	02/26/2013	CARLEY, WENDY	\$182.00	1169	Printed	Expense	<input type="checkbox"/>		
305801	02/26/2013	CEMEX, INC.	\$4,682.60	1169	Printed	Expense	<input type="checkbox"/>		

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305802	02/26/2013	CENTURY LINK	\$28,837.37	1169	Printed	Expense	<input type="checkbox"/>		
305803	02/26/2013	CHOZEN 1 SPORTSWEAR, INC.	\$1,655.00	1169	Printed	Expense	<input type="checkbox"/>		
305804	02/26/2013	COLLINS QUALITY VACUUMS	\$3,689.50	1169	Printed	Expense	<input type="checkbox"/>		
305805	02/26/2013	COMMERCIAL ROOFING, LLC	\$125,249.55	1169	Printed	Expense	<input type="checkbox"/>		
305806	02/26/2013	COMPUTER DEALERS, INC.	\$3,446.00	1169	Printed	Expense	<input type="checkbox"/>		
305807	02/26/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$1,700.00	1169	Printed	Expense	<input type="checkbox"/>		
305808	02/26/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$195.32	1169	Printed	Expense	<input type="checkbox"/>		
305809	02/26/2013	COUNTRY INN & SUITES	\$450.87	1169	Printed	Expense	<input type="checkbox"/>		
305810	02/26/2013	CRAIGENTAGGERT SUPPLY INC.	\$160.20	1169	Printed	Expense	<input type="checkbox"/>		
305811	02/26/2013	CRUCES TROPHY & AWARDS, INC.	\$205.80	1169	Printed	Expense	<input type="checkbox"/>		
305812	02/26/2013	CUDDY & MACARTHY, LLP	\$4,083.16	1169	Printed	Expense	<input type="checkbox"/>		
305813	02/26/2013	CURRICULUM ASSOCIATES, INC.	\$255.25	1169	Printed	Expense	<input type="checkbox"/>		
305814	02/26/2013	DAVID D'ANGELO PRODUCTIONS	\$300.00	1169	Printed	Expense	<input type="checkbox"/>		
305815	02/26/2013	DEALERS ELECTRICAL SUPPLY	\$3,309.31	1169	Printed	Expense	<input type="checkbox"/>		
305816	02/26/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$10,455.84	1169	Printed	Expense	<input type="checkbox"/>		
305817	02/26/2013	DEMCO INC.	\$586.83	1169	Printed	Expense	<input type="checkbox"/>		
305818	02/26/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,881.53	1169	Printed	Expense	<input type="checkbox"/>		
305819	02/26/2013	DIMAR SYSTEMS LLC	\$130.31	1169	Printed	Expense	<input type="checkbox"/>		
305820	02/26/2013	DISCOUNT SCHOOL SUPPLY	\$1,524.19	1169	Printed	Expense	<input type="checkbox"/>		
305821	02/26/2013	DISCOVERY EDUCATION, INC.	\$14,141.00	1169	Printed	Expense	<input type="checkbox"/>		
305822	02/26/2013	DISTRICT 3-4A	\$500.00	1169	Printed	Expense	<input type="checkbox"/>		

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305823	02/26/2013	DONA ANA COUNTY UTILITIES DEPT	\$1,071.50	1169	Printed	Expense	<input type="checkbox"/>		
305824	02/26/2013	DR. ROBERT G. IVEY, PHD	\$250.00	1169	Printed	Expense	<input type="checkbox"/>		
305825	02/26/2013	EL DIARIO PASO DEL NORTE, INC.	\$83.00	1169	Printed	Expense	<input type="checkbox"/>		
305826	02/26/2013	EL INDIO TORTILLA SHOP	\$2,805.40	1169	Printed	Expense	<input type="checkbox"/>		
305827	02/26/2013	EL LLANTERO CHIDO	\$127.00	1169	Printed	Expense	<input type="checkbox"/>		
305828	02/26/2013	EL MILAGRO WHOLESALE	\$199.91	1169	Printed	Expense	<input type="checkbox"/>		
305829	02/26/2013	EL PASO ELECTRIC COMPANY	\$99,533.71	1169	Printed	Expense	<input type="checkbox"/>		
305830	02/26/2013	EL PASO FLORAL DISTRIBUTORS	\$1,790.55	1169	Printed	Expense	<input type="checkbox"/>		
305831	02/26/2013	EL PASO TRIAD	\$6,532.40	1169	Printed	Expense	<input type="checkbox"/>		
305832	02/26/2013	ELEPHANT BUTTE IRRIGATION DIST	\$6,110.90	1169	Printed	Expense	<input type="checkbox"/>		
305833	02/26/2013	EPISD PRINT SHOP	\$100.00	1169	Printed	Expense	<input type="checkbox"/>		
305834	02/26/2013	ERIC ARMIN, INCORPORATED	\$141.72	1169	Printed	Expense	<input type="checkbox"/>		
305835	02/26/2013	ESA CONSTRUCTION, INC.	\$87,741.42	1169	Printed	Expense	<input type="checkbox"/>		
305836	02/26/2013	ESCOBAR, PRISCILLA	\$200.00	1169	Printed	Expense	<input type="checkbox"/>		
305837	02/26/2013	FELIX'S AUTO PARTS, INC.	\$626.29	1169	Printed	Expense	<input type="checkbox"/>		
305838	02/26/2013	FIELDS JEANNE	\$105.00	1169	Printed	Expense	<input type="checkbox"/>		
305839	02/26/2013	FLOWERS BAKING COMPANY LLC	\$8,232.51	1169	Printed	Expense	<input type="checkbox"/>		
305840	02/26/2013	FOLLETT EDUCATIONAL SERVICES	\$1,384.60	1169	Printed	Expense	<input type="checkbox"/>		
305841	02/26/2013	FREY SCIENTIFIC	\$381.66	1169	Printed	Expense	<input type="checkbox"/>		
305842	02/26/2013	G & E ENTEPRISES	\$352.00	1169	Printed	Expense	<input type="checkbox"/>		
305843	02/26/2013	G.L. GRAPHICS, INC.	\$272.00	1169	Printed	Expense	<input type="checkbox"/>		
305844	02/26/2013	GADSDEN HIGH SCHOOL PANTHER HUT	\$295.00	1169	Printed	Expense	<input type="checkbox"/>		

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305845	02/26/2013	GARCIA, SERGIO	\$116.16	1169	Printed	Expense	<input type="checkbox"/>		
305846	02/26/2013	GARDENSWARTZ TEAM SALES	\$1,417.44	1169	Printed	Expense	<input type="checkbox"/>		
305847	02/26/2013	GENCON CORPORATION	\$46,711.88	1169	Printed	Expense	<input type="checkbox"/>		
305848	02/26/2013	GOLDEN CORRAL-TRANSMOUNTAIN	\$450.00	1169	Printed	Expense	<input type="checkbox"/>		
305849	02/26/2013	GRAINGER, INC	\$689.16	1169	Printed	Expense	<input type="checkbox"/>		
305850	02/26/2013	GREAT SOURCE EDUCATION GROUP	\$460.24	1169	Printed	Expense	<input type="checkbox"/>		
305851	02/26/2013	GTM SPORTSWEAR	\$195.00	1169	Printed	Expense	<input type="checkbox"/>		
305852	02/26/2013	HAMMOND & STEPHENS	\$162.95	1169	Printed	Expense	<input type="checkbox"/>		
305853	02/26/2013	HARBOR FREIGHT TOOLS	\$173.72	1169	Printed	Expense	<input type="checkbox"/>		
305854	02/26/2013	HARBOR FREIGHT TOOLS 236	\$698.86	1169	Printed	Expense	<input type="checkbox"/>		
305855	02/26/2013	HEALTHCARE EXTRANETS, LLC	\$107.50	1169	Printed	Expense	<input type="checkbox"/>		
305856	02/26/2013	HONEYWELL	\$5,687.50	1169	Printed	Expense	<input type="checkbox"/>		
305857	02/26/2013	HORIZON MECHANICAL, INC.	\$2,071.24	1169	Printed	Expense	<input type="checkbox"/>		
305858	02/26/2013	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$38.94	1169	Printed	Expense	<input type="checkbox"/>		
305859	02/26/2013	IMAGESTUFF.COM	\$137.52	1169	Printed	Expense	<input type="checkbox"/>		
305860	02/26/2013	IMAGINE LEARNING, INC.	\$489,241.25	1169	Printed	Expense	<input type="checkbox"/>		
305861	02/26/2013	J.W. PEPPER AND SON, INC.	\$671.73	1169	Printed	Expense	<input type="checkbox"/>		
305862	02/26/2013	JACKSON, LESLIE DIANE	\$182.00	1169	Printed	Expense	<input type="checkbox"/>		
305863	02/26/2013	JM-TEES	\$2,053.13	1169	Printed	Expense	<input type="checkbox"/>		
305864	02/26/2013	JMC SALES INC.	\$2,220.00	1169	Printed	Expense	<input type="checkbox"/>		
305865	02/26/2013	JOHNSTONE SUPPLY	\$1,170.30	1169	Printed	Expense	<input type="checkbox"/>		
305866	02/26/2013	JONES SCHOOL SUPPLY CO., INC.	\$131.25	1169	Printed	Expense	<input type="checkbox"/>		

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305867	02/26/2013	KEY CURRICULUM PRESS	\$205.56	1169	Printed	Expense	<input type="checkbox"/>		
305868	02/26/2013	LABATT FOOD SERVICE	\$30,741.89	1169	Printed	Expense	<input type="checkbox"/>		
305869	02/26/2013	LAKESHORE LEARNING MATERIALS	\$1,128.04	1169	Printed	Expense	<input type="checkbox"/>		
305870	02/26/2013	LAS CRUCES FOODS, INC.	\$1,935.20	1169	Printed	Expense	<input type="checkbox"/>		
305871	02/26/2013	LAS CRUCES SUN NEWS	\$28.39	1169	Printed	Expense	<input type="checkbox"/>		
305872	02/26/2013	LAS CRUCES WINNELSON CO.	\$4,519.25	1169	Printed	Expense	<input type="checkbox"/>		
305873	02/26/2013	LEARNING PROPS L.L.C.	\$274.32	1169	Printed	Expense	<input type="checkbox"/>		
305874	02/26/2013	LOWE'S HOME IMPROVEMENT	\$1,596.84	1169	Printed	Expense	<input type="checkbox"/>		
305875	02/26/2013	LOWE'S, INC.	\$45.94	1169	Printed	Expense	<input type="checkbox"/>		
305876	02/26/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$187.84	1169	Printed	Expense	<input type="checkbox"/>		
305877	02/26/2013	M.A. AND SONS CHILE PRODUCTS	\$1,014.93	1169	Printed	Expense	<input type="checkbox"/>		
305878	02/26/2013	McDONALD'S - ALAMOGORDO	\$212.50	1169	Printed	Expense	<input type="checkbox"/>		
305879	02/26/2013	MEZA TROPHIES AND PLAQUES	\$200.52	1169	Printed	Expense	<input type="checkbox"/>		
305880	02/26/2013	MILLARD REFRIGERATED SERVICES	\$1,897.01	1169	Printed	Expense	<input type="checkbox"/>		
305881	02/26/2013	MORRISON SUPPLY CO., INC.	\$5,389.28	1169	Printed	Expense	<input type="checkbox"/>		
305882	02/26/2013	MORSE ENTERPRISES	\$477.00	1169	Printed	Expense	<input type="checkbox"/>		
305883	02/26/2013	MUSIC IS ELEMENTARY	\$601.04	1169	Printed	Expense	<input type="checkbox"/>		
305884	02/26/2013	NASCO INTERNATIONAL	\$46.13	1169	Printed	Expense	<input type="checkbox"/>		
305885	02/26/2013	NASCO MODESTO	\$73.02	1169	Printed	Expense	<input type="checkbox"/>		
305886	02/26/2013	NEMC	\$1,118.00	1169	Printed	Expense	<input type="checkbox"/>		
305887	02/26/2013	NETOP TECH, INC.	\$348.00	1169	Printed	Expense	<input type="checkbox"/>		

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305888	02/26/2013	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$390.00	1169	Printed	Expense	<input type="checkbox"/>		
305889	02/26/2013	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$900.00	1169	Printed	Expense	<input type="checkbox"/>		
305890	02/26/2013	NEW MEXICO PUBLIC EDUCATION DEPARTMENT	\$110.00	1169	Printed	Expense	<input type="checkbox"/>		
305891	02/26/2013	NM DEPT. OF PUBLIC SAFETY	\$88.00	1169	Printed	Expense	<input type="checkbox"/>		
305892	02/26/2013	NM WATER AND WASTE WATER ASSOCIATION	\$293.00	1169	Printed	Expense	<input type="checkbox"/>		
305893	02/26/2013	NO. 1 DJ PRODUCTIONS	\$250.00	1169	Printed	Expense	<input type="checkbox"/>		
305894	02/26/2013	NORTHEAST SOCCER LEAGUE/SOUTH TEXAS	\$335.00	1169	Printed	Expense	<input type="checkbox"/>		
305895	02/26/2013	O-K PAPER	\$6,445.07	1169	Printed	Expense	<input type="checkbox"/>		
305896	02/26/2013	OLIVAS MUSIC - ZARAGOZA	\$39.95	1169	Printed	Expense	<input type="checkbox"/>		
305897	02/26/2013	ORIENTAL TRADING COMPANY, INC.	\$152.82	1169	Printed	Expense	<input type="checkbox"/>		
305898	02/26/2013	PC & MAC EXCHANGE	\$1,530.46	1169	Printed	Expense	<input type="checkbox"/>		
305899	02/26/2013	PENCIL CUP OFFICE PRODUCTS INC	\$22,379.45	1169	Printed	Expense	<input type="checkbox"/>		
305900	02/26/2013	PEREGRINE CORPORATION	\$662.15	1169	Printed	Expense	<input type="checkbox"/>		
305901	02/26/2013	PEREZ, IVONNE	\$24.32	1169	Printed	Expense	<input type="checkbox"/>		
305902	02/26/2013	PIONEER MANUFACTURING	\$2,900.00	1169	Printed	Expense	<input type="checkbox"/>		
305903	02/26/2013	PLAN B NETWORKS, INC.	\$22,637.58	1169	Printed	Expense	<input type="checkbox"/>		
305904	02/26/2013	POSITIVE PROMOTIONS, INC.	\$850.90	1169	Printed	Expense	<input type="checkbox"/>		
305905	02/26/2013	PRICE'S CREAMERIES	\$32,233.46	1169	Printed	Expense	<input type="checkbox"/>		
305906	02/26/2013	PRIVATE LINE	\$470.92	1169	Printed	Expense	<input type="checkbox"/>		
305907	02/26/2013	QUALITY FRUIT & VEGETABLE CO.	\$14,697.50	1169	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 02/01/2013

**To Date:** 02/28/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305908	02/26/2013	RANGEL, MARIA C.	\$21.38	1169	Printed	Expense	<input type="checkbox"/>		
305909	02/26/2013	REALLY GOOD STUFF, INC.	\$2,530.58	1169	Printed	Expense	<input type="checkbox"/>		
305910	02/26/2013	RICOH USA, INC.	\$69.15	1169	Printed	Expense	<input type="checkbox"/>		
305911	02/26/2013	RIVERSIDE HARDWARE, LLC	\$1,466.90	1169	Printed	Expense	<input type="checkbox"/>		
305912	02/26/2013	ROADRUNNER PIZZA	\$78.00	1169	Printed	Expense	<input type="checkbox"/>		
305913	02/26/2013	ROBERT C. WOODY MD, MPH	\$15.00	1169	Printed	Expense	<input type="checkbox"/>		
305914	02/26/2013	ROBY, DOUGLAS	\$277.51	1169	Printed	Expense	<input type="checkbox"/>		
305915	02/26/2013	RODRIGUEZ UPHOLSTERY	\$1,242.00	1169	Printed	Expense	<input type="checkbox"/>		
305916	02/26/2013	ROTH, LISA	\$7.00	1169	Printed	Expense	<input type="checkbox"/>		
305917	02/26/2013	ROY LOWN'S CLASSIC AWARDS	\$42.00	1169	Printed	Expense	<input type="checkbox"/>		
305918	02/26/2013	SAENZ, CHARLES P.	\$630.00	1169	Printed	Expense	<input type="checkbox"/>		
305919	02/26/2013	SAFETY-KLEEN	\$250.00	1169	Printed	Expense	<input type="checkbox"/>		
305920	02/26/2013	SAM ASH QUIKSHIP CORP.	\$4,358.00	1169	Printed	Expense	<input type="checkbox"/>		
305921	02/26/2013	SANCHEZ, FRANCISCA	\$290.00	1169	Printed	Expense	<input type="checkbox"/>		
305922	02/26/2013	SCHOLASTIC BOOK FAIR	\$2,548.45	1169	Printed	Expense	<input type="checkbox"/>		
305923	02/26/2013	SCHOOL EQUIPMENT INC.	\$2,109.15	1169	Printed	Expense	<input type="checkbox"/>		
305924	02/26/2013	SCHOOL MEDIA ASSOCIATES, LLC	\$144.85	1169	Printed	Expense	<input type="checkbox"/>		
305925	02/26/2013	SCHOOL SPECIALTY	\$193.71	1169	Printed	Expense	<input type="checkbox"/>		
305926	02/26/2013	SCHOOL SPECIALTY-	\$6,190.40	1169	Printed	Expense	<input type="checkbox"/>		
305927	02/26/2013	SCHOOLDUDE.COM	\$3,030.21	1169	Printed	Expense	<input type="checkbox"/>		
305928	02/26/2013	SEGOVIA'S DISTRIBUTING, INC.	\$28,648.96	1169	Printed	Expense	<input type="checkbox"/>		
305929	02/26/2013	SHAMROCK FOODS	\$5,563.41	1169	Printed	Expense	<input type="checkbox"/>		
305930	02/26/2013	SHARE CORPORATION	\$1,657.50	1169	Printed	Expense	<input type="checkbox"/>		



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305931	02/26/2013	SHIFFLERS EQUIPMENT SALES	\$816.34	1169	Printed	Expense	<input type="checkbox"/>		
305932	02/26/2013	SIERRA SPRINGS	\$917.88	1169	Printed	Expense	<input type="checkbox"/>		
305933	02/26/2013	SONIC DRIVE-IN DEMING	\$254.22	1169	Printed	Expense	<input type="checkbox"/>		
305934	02/26/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$17,316.36	1169	Printed	Expense	<input type="checkbox"/>		
305935	02/26/2013	SPECTRUM PAPER CO., INC.	\$12,553.59	1169	Printed	Expense	<input type="checkbox"/>		
305936	02/26/2013	SPORTS WORLD	\$357.00	1169	Printed	Expense	<input type="checkbox"/>		
305937	02/26/2013	SUN LANES	\$30.00	1169	Printed	Expense	<input type="checkbox"/>		
305938	02/26/2013	SYSCO FOOD SERVICES OF NM LLC	\$29,154.14	1169	Printed	Expense	<input type="checkbox"/>		
305939	02/26/2013	TAGLE, BERTHA A.	\$290.00	1169	Printed	Expense	<input type="checkbox"/>		
305940	02/26/2013	TARGET GREATLAND	\$132.98	1169	Printed	Expense	<input type="checkbox"/>		
305941	02/26/2013	TERRAZAS, MARGARITA	\$200.00	1169	Printed	Expense	<input type="checkbox"/>		
305942	02/26/2013	THE BOOKSOURCE	\$2,387.08	1169	Printed	Expense	<input type="checkbox"/>		
305943	02/26/2013	THINKMAP, INC.	\$2,550.00	1169	Printed	Expense	<input type="checkbox"/>		
305944	02/26/2013	TRANE	\$178.00	1169	Printed	Expense	<input type="checkbox"/>		
305945	02/26/2013	TRIARCO ARTS & CRAFTS	\$171.60	1169	Printed	Expense	<input type="checkbox"/>		
305946	02/26/2013	TRIUMPH LEARNING, LLC	\$2,015.96	1169	Printed	Expense	<input type="checkbox"/>		
305947	02/26/2013	TROPHIES ASSOCIATES	\$471.00	1169	Printed	Expense	<input type="checkbox"/>		
305948	02/26/2013	UNITED PARCEL SERVICE	\$92.30	1169	Printed	Expense	<input type="checkbox"/>		
305949	02/26/2013	US FOODSERVICE, ALBUQUERQUE	\$16,873.75	1169	Printed	Expense	<input type="checkbox"/>		
305950	02/26/2013	VARSITY BRANDS, INC.	\$820.90	1169	Printed	Expense	<input type="checkbox"/>		
305951	02/26/2013	VERIZON WIRELESS	\$3,131.12	1169	Printed	Expense	<input type="checkbox"/>		
305952	02/26/2013	VILLALOBOS, C. LUIS	\$1,500.00	1169	Printed	Expense	<input type="checkbox"/>		

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305953	02/26/2013	VILLARREAL, ERICA	\$200.00	1169	Printed	Expense	<input type="checkbox"/>		
305954	02/26/2013	VIRCO, INC.	\$2,168.60	1169	Printed	Expense	<input type="checkbox"/>		
305955	02/26/2013	WALLACE PACKAGING LLC	\$3,102.12	1169	Printed	Expense	<input type="checkbox"/>		
305956	02/26/2013	WALSWORTH PUBLISHING CO.	\$1,050.00	1169	Printed	Expense	<input type="checkbox"/>		
305957	02/26/2013	WATER KING	\$150.00	1169	Printed	Expense	<input type="checkbox"/>		
305958	02/26/2013	WATSON PEST MANAGEMENT	\$2,860.00	1169	Printed	Expense	<input type="checkbox"/>		
305959	02/26/2013	WENDY'S - DEMING	\$147.70	1169	Printed	Expense	<input type="checkbox"/>		
305960	02/26/2013	WEST MUSIC	\$620.65	1169	Printed	Expense	<input type="checkbox"/>		
305961	02/26/2013	WESTERN PAPER DISTRIBUTORS, INC.	\$2,700.40	1169	Printed	Expense	<input type="checkbox"/>		
305962	02/26/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$5,408.00	1169	Printed	Expense	<input type="checkbox"/>		
305963	02/26/2013	WOODBURN PRESS	\$293.70	1169	Printed	Expense	<input type="checkbox"/>		
305964	02/26/2013	WOODWIND & BRASSWIND	\$49.62	1169	Printed	Expense	<input type="checkbox"/>		
305965	02/26/2013	WORLDWIDE INTERACTIVE NETWORK	\$2,500.00	1169	Printed	Expense	<input type="checkbox"/>		
305966	02/26/2013	ZIA ENG & ENVIR CONSL, INC.	\$374.44	1169	Printed	Expense	<input type="checkbox"/>		
305967	02/27/2013	NM DEPT. OF PUBLIC SAFETY	\$44.00	1118	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,148,651.35

**End of Report**