

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 05/01/2013

**To Date:** 05/31/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
306986	05/03/2013	4 IMPRINT	\$151.15	1231	Printed	Expense	<input type="checkbox"/>		
306987	05/03/2013	A&R SPECIAL TEES	\$2,105.13	1231	Printed	Expense	<input type="checkbox"/>		
306988	05/03/2013	ABC PARTY WORLD OF EL PASO	\$83.69	1231	Printed	Expense	<input type="checkbox"/>		
306989	05/03/2013	ACADEMY FENCE COMPANY	\$8,127.69	1231	Printed	Expense	<input type="checkbox"/>		
306990	05/03/2013	AGILE SPORTS TECHNOLOGIES	\$800.00	1231	Printed	Expense	<input type="checkbox"/>		
306991	05/03/2013	ALDRSHOT OF NEW MEXICO	\$243.80	1231	Printed	Expense	<input type="checkbox"/>		
306992	05/03/2013	ALL ABOARD AMERICA!	\$3,645.25	1231	Printed	Expense	<input type="checkbox"/>		
306993	05/03/2013	ALPHA TEACHING TOOLS	\$23.96	1231	Printed	Expense	<input type="checkbox"/>		
306994	05/03/2013	ALVAREZ, RAMON	\$1,500.00	1231	Printed	Expense	<input type="checkbox"/>		
306995	05/03/2013	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$409.60	1231	Printed	Expense	<input type="checkbox"/>		
306996	05/03/2013	AMERICAN LINEN SUPPLY CORP.	\$21.30	1231	Printed	Expense	<input type="checkbox"/>		
306997	05/03/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$5,077.51	1231	Printed	Expense	<input type="checkbox"/>		
306998	05/03/2013	AMSTERDAM PRINTING &	\$542.87	1231	Printed	Expense	<input type="checkbox"/>		
306999	05/03/2013	ANDRADE, FREDDY	\$50.00	1231	Printed	Expense	<input type="checkbox"/>		
307000	05/03/2013	APPLECINC.	\$33,356.00	1231	Printed	Expense	<input type="checkbox"/>		
307001	05/03/2013	ARCHITECTURAL PRODUCTS CO. INC	\$34,026.00	1231	Printed	Expense	<input type="checkbox"/>		
307002	05/03/2013	ART CENTER	\$437.50	1231	Printed	Expense	<input type="checkbox"/>		
307003	05/03/2013	ASAP PRINTING CENTER	\$138.00	1231	Printed	Expense	<input type="checkbox"/>		
307004	05/03/2013	AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA	\$235.84	1231	Printed	Expense	<input type="checkbox"/>		
307005	05/03/2013	B & H WHOLESALE	\$63.35	1231	Printed	Expense	<input type="checkbox"/>		
307006	05/03/2013	BARNES & NOBLE	\$2,349.73	1231	Printed	Expense	<input type="checkbox"/>		

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307007	05/03/2013	BARON SUPPLY	\$1,002.52	1231	Printed	Expense	<input type="checkbox"/>		
307008	05/03/2013	BAZAAR UNIFORMS	\$256.68	1231	Printed	Expense	<input type="checkbox"/>		
307009	05/03/2013	BEARPORT PUBLISHING COMPANY INC.	\$249.38	1231	Printed	Expense	<input type="checkbox"/>		
307010	05/03/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$1,303.08	1231	Printed	Expense	<input type="checkbox"/>		
307011	05/03/2013	BEBOP BOOKS	\$2,877.90	1231	Printed	Expense	<input type="checkbox"/>		
307012	05/03/2013	BERNAL, JARED	\$102.00	1231	Printed	Expense	<input type="checkbox"/>		
307013	05/03/2013	BIG BOY ICE CREAM	\$3,454.00	1231	Printed	Expense	<input type="checkbox"/>		
307014	05/03/2013	BIO CORPORATION	\$148.50	1231	Printed	Expense	<input type="checkbox"/>		
307015	05/03/2013	BIO DYNE CHEMICAL CO.	\$7,908.80	1231	Printed	Expense	<input type="checkbox"/>		
307016	05/03/2013	BOHANNAN HUSTON, INC.	\$1,635.61	1231	Printed	Expense	<input type="checkbox"/>		
307017	05/03/2013	BOONE TRANSPORTATION, INC.	\$96,818.65	1231	Printed	Expense	<input type="checkbox"/>		
307018	05/03/2013	BORDER AIR FILTER PRODUCTS	\$2,726.03	1231	Printed	Expense	<input type="checkbox"/>		
307019	05/03/2013	BOUND TO STAY BOUND BOOKS, INC.	\$1,329.12	1231	Printed	Expense	<input type="checkbox"/>		
307020	05/03/2013	BROOKLYN PUBLISHERS	\$211.50	1231	Printed	Expense	<input type="checkbox"/>		
307021	05/03/2013	BUSINESS PROFESSIONALS OF AMERICA	\$22.00	1231	Printed	Expense	<input type="checkbox"/>		
307022	05/03/2013	CAMACHO SHEET METAL	\$265.00	1231	Printed	Expense	<input type="checkbox"/>		
307023	05/03/2013	CAMTAV INTERNATIONAL	\$182.00	1231	Printed	Expense	<input type="checkbox"/>		
307024	05/03/2013	CARRASCO, DANIEL	\$9.06	1231	Printed	Expense	<input type="checkbox"/>		
307025	05/03/2013	CASENEX, LLC	\$43,206.38	1231	Printed	Expense	<input type="checkbox"/>		
307026	05/03/2013	CASTANEDA, LUZ DEL CARMEN	\$82.22	1231	Printed	Expense	<input type="checkbox"/>		
307027	05/03/2013	CATTLEMAN'S STEAKHOUSE	\$644.38	1231	Printed	Expense	<input type="checkbox"/>		

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307028	05/03/2013	CENTURY LINK	\$13,214.68	1231	Printed	Expense	<input type="checkbox"/>		
307029	05/03/2013	CENTURYLINK	\$442.27	1231	Printed	Expense	<input type="checkbox"/>		
307030	05/03/2013	CHAVEZ, JESSE VALDEZ	\$638.25	1231	Printed	Expense	<input type="checkbox"/>		
307031	05/03/2013	CHAVEZ, MANUEL G.	\$82.40	1231	Printed	Expense	<input type="checkbox"/>		
307032	05/03/2013	CHAVEZ, RICHARD G.	\$97.00	1231	Printed	Expense	<input type="checkbox"/>		
307033	05/03/2013	CIM TECHNOLOGY SOLUTIONS	\$4,781.05	1231	Printed	Expense	<input type="checkbox"/>		
307034	05/03/2013	CMI EDUCATION INSTITUTE INC.	\$824.91	1231	Printed	Expense	<input type="checkbox"/>		
307035	05/03/2013	CONSOLIDATED ELECT. DIST.	\$983.68	1231	Printed	Expense	<input type="checkbox"/>		
307036	05/03/2013	CONSUMER CONCEPTS	\$958.04	1231	Printed	Expense	<input type="checkbox"/>		
307037	05/03/2013	CORTEZ GAS COMPANY	\$379.50	1231	Printed	Expense	<input type="checkbox"/>		
307038	05/03/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$89.12	1231	Printed	Expense	<input type="checkbox"/>		
307039	05/03/2013	CRESPIN, RICK	\$182.35	1231	Printed	Expense	<input type="checkbox"/>		
307040	05/03/2013	CROSS COUNTRY EDUCATION	\$378.00	1231	Printed	Expense	<input type="checkbox"/>		
307041	05/03/2013	CRUCES TROPHY & AWARDS, INC.	\$674.90	1231	Printed	Expense	<input type="checkbox"/>		
307042	05/03/2013	CUDDY & MACARTHY, LLP	\$6,602.53	1231	Printed	Expense	<input type="checkbox"/>		
307043	05/03/2013	DEALERS ELECTRICAL SUPPLY	\$3,066.45	1231	Printed	Expense	<input type="checkbox"/>		
307044	05/03/2013	DECISION TREE, INC.	\$23,488.00	1231	Printed	Expense	<input type="checkbox"/>		
307045	05/03/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$10,237.99	1231	Printed	Expense	<input type="checkbox"/>		
307046	05/03/2013	DEMCO INC.	\$2,623.87	1231	Printed	Expense	<input type="checkbox"/>		
307047	05/03/2013	DENVER DEVELOPMENTAL MATERIALS	\$1,403.60	1231	Printed	Expense	<input type="checkbox"/>		
307048	05/03/2013	DEPARTMENT OF THE INTERIOR-BLM	\$225.00	1231	Printed	Expense	<input type="checkbox"/>		

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307049	05/03/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,321.79	1231	Printed	Expense	<input type="checkbox"/>		
307050	05/03/2013	DIEGO, TOMAS III	\$260.00	1231	Printed	Expense	<input type="checkbox"/>		
307051	05/03/2013	DIMAR SYSTEMS LLC	\$11,350.22	1231	Printed	Expense	<input type="checkbox"/>		
307052	05/03/2013	DIRECT SAFETY CO.	\$883.10	1231	Printed	Expense	<input type="checkbox"/>		
307053	05/03/2013	DOMINGUEZ, LORRAINE	\$315.00	1231	Printed	Expense	<input type="checkbox"/>		
307054	05/03/2013	DON JOHNSON INCORPORATED	\$484.08	1231	Printed	Expense	<input type="checkbox"/>		
307055	05/03/2013	DUNN-EDWARDS CORPORATION	\$40.68	1231	Printed	Expense	<input type="checkbox"/>		
307056	05/03/2013	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$37,060.50	1231	Printed	Expense	<input type="checkbox"/>		
307057	05/03/2013	EL INDIO TORTILLA SHOP	\$1,052.40	1231	Printed	Expense	<input type="checkbox"/>		
307058	05/03/2013	EL LLANTERO CHIDO	\$37.00	1231	Printed	Expense	<input type="checkbox"/>		
307059	05/03/2013	EL PASO DISPOSAL, LP	\$15,303.52	1231	Printed	Expense	<input type="checkbox"/>		
307060	05/03/2013	EL PASO ELECTRIC COMPANY	\$30,161.61	1231	Printed	Expense	<input type="checkbox"/>		
307061	05/03/2013	EL PASO EXPLOREUM	\$2,240.00	1231	Printed	Expense	<input type="checkbox"/>		
307062	05/03/2013	EL PASO FLORAL DISTRIBUTORS	\$1,055.00	1231	Printed	Expense	<input type="checkbox"/>		
307063	05/03/2013	EL PASO TRIAD	\$1,808.00	1231	Printed	Expense	<input type="checkbox"/>		
307064	05/03/2013	EL PASO ZOO	\$1,845.50	1231	Printed	Expense	<input type="checkbox"/>		
307065	05/03/2013	EPISD PRINT SHOP	\$720.00	1231	Printed	Expense	<input type="checkbox"/>		
307066	05/03/2013	ESCANDON, MARIO	\$121.40	1231	Printed	Expense	<input type="checkbox"/>		
307067	05/03/2013	ETA/CUISENAIRE, A DIVISION OF A. DAIGGER	\$115.80	1231	Printed	Expense	<input type="checkbox"/>		
307068	05/03/2013	EVANS, CLARK	\$110.25	1231	Printed	Expense	<input type="checkbox"/>		
307069	05/03/2013	FAN CLOTH	\$2,105.90	1231	Printed	Expense	<input type="checkbox"/>		
307070	05/03/2013	FELIX'S AUTO PARTS, INC.	\$155.68	1231	Printed	Expense	<input type="checkbox"/>		

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307071	05/03/2013	FIELDS JEANNE	\$510.00	1231	Printed	Expense	<input type="checkbox"/>		
307072	05/03/2013	FIERRO, LORENA D.	\$165.92	1231	Printed	Expense	<input type="checkbox"/>		
307073	05/03/2013	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$406.00	1231	Printed	Expense	<input type="checkbox"/>		
307074	05/03/2013	FLOWERS BAKING COMPANY LLC	\$11,769.47	1231	Printed	Expense	<input type="checkbox"/>		
307075	05/03/2013	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$279.24	1231	Printed	Expense	<input type="checkbox"/>		
307076	05/03/2013	FOLLETT LIBRARY RESOURCES	\$1,995.29	1231	Printed	Expense	<input type="checkbox"/>		
307077	05/03/2013	FOLLETT SOFTWARE COMPANY	\$24,598.00	1231	Printed	Expense	<input type="checkbox"/>		
307078	05/03/2013	FUNTASTIC PONCH	\$1,152.00	1231	Printed	Expense	<input type="checkbox"/>		
307079	05/03/2013	G & E ENTEPRISES	\$140.00	1231	Printed	Expense	<input type="checkbox"/>		
307080	05/03/2013	G. SANDOVAL CONSTRUCTION	\$25,871.92	1231	Printed	Expense	<input type="checkbox"/>		
307081	05/03/2013	G.L. GRAPHICS, INC.	\$171.00	1231	Printed	Expense	<input type="checkbox"/>		
307082	05/03/2013	GADSDEN BOYS BASKETBALL	\$120.00	1231	Printed	Expense	<input type="checkbox"/>		
307083	05/03/2013	GALLARDO, JOSE S.	\$50.00	1231	Printed	Expense	<input type="checkbox"/>		
307084	05/03/2013	GARCIA, DANIEL F. JR.	\$500.00	1231	Printed	Expense	<input type="checkbox"/>		
307085	05/03/2013	GARCIA, SERGIO	\$295.68	1231	Printed	Expense	<input type="checkbox"/>		
307086	05/03/2013	GARDENSWARTZ TEAM SALES	\$762.71	1231	Printed	Expense	<input type="checkbox"/>		
307087	05/03/2013	GARETH STEVENS PUBLISHING	\$1,756.50	1231	Printed	Expense	<input type="checkbox"/>		
307088	05/03/2013	GENTZLER, AIDA	\$304.00	1231	Printed	Expense	<input type="checkbox"/>		
307089	05/03/2013	GOLDEN CORRAL #538	\$185.04	1231	Printed	Expense	<input type="checkbox"/>		
307090	05/03/2013	GONZALEZ, FRANK	\$234.75	1231	Printed	Expense	<input type="checkbox"/>		
307091	05/03/2013	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$297.71	1231	Printed	Expense	<input type="checkbox"/>		
307092	05/03/2013	GRAINGER, INC	\$1,860.72	1231	Printed	Expense	<input type="checkbox"/>		

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307093	05/03/2013	GRANGER, RANDY J.	\$200.00	1231	Printed	Expense	<input type="checkbox"/>		
307094	05/03/2013	HAAN CRAFTS CORPORATION	\$647.66	1231	Printed	Expense	<input type="checkbox"/>		
307095	05/03/2013	HAMMOND & STEPHENS	\$42.39	1231	Printed	Expense	<input type="checkbox"/>		
307096	05/03/2013	HEALTHCARE EXTRANETS, LLC	\$44.00	1231	Printed	Expense	<input type="checkbox"/>		
307097	05/03/2013	HERMITAGE ART COMPANY INC.	\$247.18	1231	Printed	Expense	<input type="checkbox"/>		
307098	05/03/2013	HERNANDEZ, SOFIA	\$136.96	1231	Printed	Expense	<input type="checkbox"/>		
307099	05/03/2013	HERRERA, ROBERT P.	\$795.00	1231	Printed	Expense	<input type="checkbox"/>		
307100	05/03/2013	HOLGUIN, BARBARA A.	\$90.00	1231	Printed	Expense	<input type="checkbox"/>		
307101	05/03/2013	HOMESTYLE PIZZERIA	\$37.50	1231	Printed	Expense	<input type="checkbox"/>		
307102	05/03/2013	HONEYWELL	\$3,322.61	1231	Printed	Expense	<input type="checkbox"/>		
307103	05/03/2013	HOOD, ROSA ANTONIETA	\$357.00	1231	Printed	Expense	<input type="checkbox"/>		
307104	05/03/2013	HORIZON MECHANICAL, INC.	\$3,240.00	1231	Printed	Expense	<input type="checkbox"/>		
307105	05/03/2013	HUBBARD'S MUSIC-N-MORE	\$145.94	1231	Printed	Expense	<input type="checkbox"/>		
307106	05/03/2013	INABIND OF NEW MEXICO.	\$1,495.00	1231	Printed	Expense	<input type="checkbox"/>		
307107	05/03/2013	INSCO DISTRIBUTING	\$3,836.00	1231	Printed	Expense	<input type="checkbox"/>		
307108	05/03/2013	INVENTORY TRADING COMPANY	\$1,824.00	1231	Printed	Expense	<input type="checkbox"/>		
307109	05/03/2013	IRVIN, THOMAS C.	\$118.20	1231	Printed	Expense	<input type="checkbox"/>		
307110	05/03/2013	ITCONNECT/PLAN B NETWORKS	\$18,763.00	1231	Printed	Expense	<input type="checkbox"/>		
307111	05/03/2013	J.W. PEPPER AND SON, INC.	\$547.98	1231	Printed	Expense	<input type="checkbox"/>		
307112	05/03/2013	JACKSON, LESLIE DIANE	\$514.50	1231	Printed	Expense	<input type="checkbox"/>		
307113	05/03/2013	JM-TEES	\$3,109.25	1231	Printed	Expense	<input type="checkbox"/>		
307114	05/03/2013	JMC SALES INC.	\$2,404.00	1231	Printed	Expense	<input type="checkbox"/>		
307115	05/03/2013	JOHNSON, KEVIN	\$152.20	1231	Printed	Expense	<input type="checkbox"/>		

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307116	05/03/2013	JONES, HUGH	\$86.18	1231	Printed	Expense	<input type="checkbox"/>		
307117	05/03/2013	KACHINA PETROLEUM EQUIPMENT CO.	\$195.95	1231	Printed	Expense	<input type="checkbox"/>		
307118	05/03/2013	KUBOTA TRACTOR CORPORATION	\$15,360.34	1231	Printed	Expense	<input type="checkbox"/>		
307119	05/03/2013	LA PORTE, PAUL	\$72.00	1231	Printed	Expense	<input type="checkbox"/>		
307120	05/03/2013	LABATT FOOD SERVICE	\$24,392.57	1231	Printed	Expense	<input type="checkbox"/>		
307121	05/03/2013	LAKESHORE LEARNING MATERIALS	\$2,034.42	1231	Printed	Expense	<input type="checkbox"/>		
307122	05/03/2013	LAS CRUCES FOODS, INC.	\$3,019.75	1231	Printed	Expense	<input type="checkbox"/>		
307123	05/03/2013	LAS CRUCES SUN NEWS	\$25.38	1231	Printed	Expense	<input type="checkbox"/>		
307124	05/03/2013	LAS CRUCES WINNELSON CO.	\$1,759.39	1231	Printed	Expense	<input type="checkbox"/>		
307125	05/03/2013	LEDESMA'S SEPTIC SERVICE	\$3,534.98	1231	Printed	Expense	<input type="checkbox"/>		
307126	05/03/2013	LEYVA, LEZLI	\$15.00	1231	Printed	Expense	<input type="checkbox"/>		
307127	05/03/2013	LIBRARY VIDEO COMPANY	\$227.21	1231	Printed	Expense	<input type="checkbox"/>		
307128	05/03/2013	LOPEZ, ALICIA	\$70.00	1231	Printed	Expense	<input type="checkbox"/>		
307129	05/03/2013	LOWE'S HOME IMPROVEMENT	\$3,718.21	1231	Printed	Expense	<input type="checkbox"/>		
307130	05/03/2013	LOWE'S, INC.	\$304.39	1231	Printed	Expense	<input type="checkbox"/>		
307131	05/03/2013	LRP PUBLICATIONS, INC.	\$268.50	1231	Printed	Expense	<input type="checkbox"/>		
307132	05/03/2013	LUMENBRITE TRAINING	\$1,295.00	1231	Printed	Expense	<input type="checkbox"/>		
307133	05/03/2013	LUNA, VICTORIA	\$30.00	1231	Printed	Expense	<input type="checkbox"/>		
307134	05/03/2013	LYNCO ELECTRIC COMPANY INC	\$1,348.00	1231	Printed	Expense	<input type="checkbox"/>		
307135	05/03/2013	M.A. AND SONS CHILE PRODUCTS	\$161.10	1231	Printed	Expense	<input type="checkbox"/>		
307136	05/03/2013	MACIAS, JENNY	\$180.00	1231	Printed	Expense	<input type="checkbox"/>		
307137	05/03/2013	MACKIN LIBRARY MEDIA	\$2,172.11	1231	Printed	Expense	<input type="checkbox"/>		

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307138	05/03/2013	MALDONADO, DANIEL RICHARD	\$135.25	1231	Printed	Expense	<input type="checkbox"/>		
307139	05/03/2013	MANRIQUEZ, GEORGE	\$275.00	1231	Printed	Expense	<input type="checkbox"/>		
307140	05/03/2013	MARSHALL, RICK	\$78.35	1231	Printed	Expense	<input type="checkbox"/>		
307141	05/03/2013	MARTIN TIRE COMPANY	\$49.90	1231	Printed	Expense	<input type="checkbox"/>		
307142	05/03/2013	MARTINEZ, ENEDINA	\$180.00	1231	Printed	Expense	<input type="checkbox"/>		
307143	05/03/2013	MARTINEZ, JUAN D.	\$1,999.80	1231	Printed	Expense	<input type="checkbox"/>		
307144	05/03/2013	MCLANE, ROBERT	\$118.20	1231	Printed	Expense	<input type="checkbox"/>		
307145	05/03/2013	MESILLA VALLEY CHRISTIAN SCHOOLS	\$250.00	1231	Printed	Expense	<input type="checkbox"/>		
307146	05/03/2013	MEZA TROPHIES AND PLAQUES	\$107.85	1231	Printed	Expense	<input type="checkbox"/>		
307147	05/03/2013	MILLARD REFRIGERATED SERVICES	\$1,800.83	1231	Printed	Expense	<input type="checkbox"/>		
307148	05/03/2013	MORA, LETICIA	\$380.00	1231	Printed	Expense	<input type="checkbox"/>		
307149	05/03/2013	MORRISON SUPPLY CO., INC.	\$899.52	1231	Printed	Expense	<input type="checkbox"/>		
307150	05/03/2013	MORSE ENTERPRISES	\$900.00	1231	Printed	Expense	<input type="checkbox"/>		
307151	05/03/2013	MULTI SERVICE CORPORATION	\$115.55	1231	Printed	Expense	<input type="checkbox"/>		
307152	05/03/2013	MUNOZ, VICTOR R.	\$368.00	1231	Printed	Expense	<input type="checkbox"/>		
307153	05/03/2013	MYERS ACE HARDWARE	\$169.00	1231	Printed	Expense	<input type="checkbox"/>		
307154	05/03/2013	NATIONAL ASSOCIATION OF	\$273.10	1231	Printed	Expense	<input type="checkbox"/>		
307155	05/03/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$2,822.12	1231	Printed	Expense	<input type="checkbox"/>		
307156	05/03/2013	NATIONAL JUNIOR HONOR SOCIETY	\$513.00	1231	Printed	Expense	<input type="checkbox"/>		
307157	05/03/2013	NEMC	\$7,248.00	1231	Printed	Expense	<input type="checkbox"/>		
307158	05/03/2013	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$330.00	1231	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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Fiscal Year: 2012-2013

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**To Date:** 05/31/2013

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307159	05/03/2013	NEW MEXICO FARM AND RANCH	\$234.00	1231	Printed	Expense	<input type="checkbox"/>		
307160	05/03/2013	NEW MEXICO MUSEUM OF SPACE HISTORY	\$223.25	1231	Printed	Expense	<input type="checkbox"/>		
307161	05/03/2013	NEW MEXICO STATE UNIVERSITY	\$13,834.16	1231	Printed	Expense	<input type="checkbox"/>		
307162	05/03/2013	NEW MEXICO STATE UNIVERSITY	\$375.00	1231	Printed	Expense	<input type="checkbox"/>		
307163	05/03/2013	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$1,300.00	1231	Printed	Expense	<input type="checkbox"/>		
307164	05/03/2013	NMCSA/NM COALITION FOR SCHOOL ADMINISTRA	\$100.00	1231	Printed	Expense	<input type="checkbox"/>		
307165	05/03/2013	NMSU	\$250,615.66	1231	Printed	Expense	<input type="checkbox"/>		
307166	05/03/2013	OPERA UNLIMITED, INC.	\$1,000.00	1231	Printed	Expense	<input type="checkbox"/>		
307167	05/03/2013	ORIENTAL TRADING COMPANY, INC.	\$316.95	1231	Printed	Expense	<input type="checkbox"/>		
307168	05/03/2013	PACHECO, JAMES	\$89.00	1231	Printed	Expense	<input type="checkbox"/>		
307169	05/03/2013	PARTY WORLD - DYER	\$20.22	1231	Printed	Expense	<input type="checkbox"/>		
307170	05/03/2013	PASSAGE SUPPLY CO.	\$9,503.13	1231	Printed	Expense	<input type="checkbox"/>		
307171	05/03/2013	PAZOS, JOSE LUIS	\$2,375.00	1231	Printed	Expense	<input type="checkbox"/>		
307172	05/03/2013	PC & MAC EXCHANGE	\$1,749.84	1231	Printed	Expense	<input type="checkbox"/>		
307173	05/03/2013	PEAP	\$73.00	1231	Printed	Expense	<input type="checkbox"/>		
307174	05/03/2013	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$1,077.30	1231	Printed	Expense	<input type="checkbox"/>		
307175	05/03/2013	PENA, GILBERT JAY	\$214.75	1231	Printed	Expense	<input type="checkbox"/>		
307176	05/03/2013	PENCIL CUP OFFICE PRODUCTS INC	\$25,337.85	1231	Printed	Expense	<input type="checkbox"/>		
307177	05/03/2013	PEREZ, SYLVIA	\$2,400.00	1231	Printed	Expense	<input type="checkbox"/>		
307178	05/03/2013	PETER PIPER PIZZA #0024	\$212.78	1231	Printed	Expense	<input type="checkbox"/>		
307179	05/03/2013	PETER PIPER PIZZA - BALBOA RD.	\$397.50	1231	Printed	Expense	<input type="checkbox"/>		

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307180	05/03/2013	PETER PIPER PIZZA N. MESA	\$209.65	1231	Printed	Expense	<input type="checkbox"/>		
307181	05/03/2013	PIONEER MANUFACTURING	\$2,448.25	1231	Printed	Expense	<input type="checkbox"/>		
307182	05/03/2013	PLAN B NETWORKS, INC.	\$43,186.60	1231	Printed	Expense	<input type="checkbox"/>		
307183	05/03/2013	PLAYSCRIPTS, INC.	\$208.90	1231	Printed	Expense	<input type="checkbox"/>		
307184	05/03/2013	PLUNK, SHARON MARGARET	\$314.00	1231	Printed	Expense	<input type="checkbox"/>		
307185	05/03/2013	POSITIVE PROMOTIONS, INC.	\$1,380.93	1231	Printed	Expense	<input type="checkbox"/>		
307186	05/03/2013	PREMIER UNIFORMS & TACTICAL SUPPLY	\$2,276.99	1231	Printed	Expense	<input type="checkbox"/>		
307187	05/03/2013	PRICE'S CREAMERIES	\$47,803.16	1231	Printed	Expense	<input type="checkbox"/>		
307188	05/03/2013	PRIVATE LINE	\$228.20	1231	Printed	Expense	<input type="checkbox"/>		
307189	05/03/2013	PROM NITE	\$599.35	1231	Printed	Expense	<input type="checkbox"/>		
307190	05/03/2013	QUALITY FRUIT & VEGETABLE CO.	\$32,681.62	1231	Printed	Expense	<input type="checkbox"/>		
307191	05/03/2013	R 2 CONTRACTOR SPECIALTY	\$831.50	1231	Printed	Expense	<input type="checkbox"/>		
307192	05/03/2013	R MORGAN LYMAN	\$1,109.74	1231	Printed	Expense	<input type="checkbox"/>		
307193	05/03/2013	REGION II EMS	\$368.00	1231	Printed	Expense	<input type="checkbox"/>		
307194	05/03/2013	RELIABLE CHEVROLET	\$67,190.00	1231	Printed	Expense	<input type="checkbox"/>		
307195	05/03/2013	RIO BRAVO SUPPLY	\$4,506.00	1231	Printed	Expense	<input type="checkbox"/>		
307196	05/03/2013	ROADRUNNER PIZZA	\$72.00	1231	Printed	Expense	<input type="checkbox"/>		
307197	05/03/2013	RODRIGUEZ UPHOLSTERY	\$144.00	1231	Printed	Expense	<input type="checkbox"/>		
307198	05/03/2013	RODRIGUEZ, MARIA INEZ	\$345.00	1231	Printed	Expense	<input type="checkbox"/>		
307199	05/03/2013	RTC, INC.	\$2,646.00	1231	Printed	Expense	<input type="checkbox"/>		
307200	05/03/2013	SAFETY-KLEEN	\$232.45	1231	Printed	Expense	<input type="checkbox"/>		
307201	05/03/2013	SALAS, ROBERT	\$260.00	1231	Printed	Expense	<input type="checkbox"/>		
307202	05/03/2013	SANCHEZ, FRANCISCA	\$275.00	1231	Printed	Expense	<input type="checkbox"/>		

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307203	05/03/2013	SANCHEZ-SEGURA, ANGELUZ	\$190.00	1231	Printed	Expense	<input type="checkbox"/>		
307204	05/03/2013	SCARBROUGH, THOMAS	\$92.35	1231	Printed	Expense	<input type="checkbox"/>		
307205	05/03/2013	SCHOLASTIC BOOK FAIR	\$2,191.69	1231	Printed	Expense	<input type="checkbox"/>		
307206	05/03/2013	SCHOLASTIC CHOICES MAGAZINE	\$247.23	1231	Printed	Expense	<input type="checkbox"/>		
307207	05/03/2013	SCHOLASTIC CLASSROOM MAGAZINES	\$350.24	1231	Printed	Expense	<input type="checkbox"/>		
307208	05/03/2013	SCHOOL EQUIPMENT INC.	\$749.00	1231	Printed	Expense	<input type="checkbox"/>		
307209	05/03/2013	SCHOOL HEALTH CORPORATION	\$413.08	1231	Printed	Expense	<input type="checkbox"/>		
307210	05/03/2013	SCHOOL NUTRITION ASSOCIATION	\$58.00	1231	Printed	Expense	<input type="checkbox"/>		
307211	05/03/2013	SCHOOL OUTFITTERS	\$1,766.58	1231	Printed	Expense	<input type="checkbox"/>		
307212	05/03/2013	SCHOOL SPECIALTY	\$4,430.15	1231	Printed	Expense	<input type="checkbox"/>		
307213	05/03/2013	SEGOVIA'S DISTRIBUTING, INC.	\$20,065.50	1231	Printed	Expense	<input type="checkbox"/>		
307214	05/03/2013	SHAMROCK FOODS	\$11,167.54	1231	Printed	Expense	<input type="checkbox"/>		
307215	05/03/2013	SHARE CORPORATION	\$2,010.15	1231	Printed	Expense	<input type="checkbox"/>		
307216	05/03/2013	SIERRA SPRINGS	\$119.99	1231	Printed	Expense	<input type="checkbox"/>		
307217	05/03/2013	SIERRA VISTA WHOLESALE GROWERS	\$642.78	1231	Printed	Expense	<input type="checkbox"/>		
307218	05/03/2013	SILVER BOWLING CENTER, INC.	\$742.50	1231	Printed	Expense	<input type="checkbox"/>		
307219	05/03/2013	SOCIAL STUDIES SCHOOL SERVICE	\$380.85	1231	Printed	Expense	<input type="checkbox"/>		
307220	05/03/2013	SOLIANT HEALTH, INC.	\$4,985.55	1231	Printed	Expense	<input type="checkbox"/>		
307221	05/03/2013	SONIC DRIVE-IN DEMING	\$156.48	1231	Printed	Expense	<input type="checkbox"/>		
307222	05/03/2013	SOUTHERN NM OFFICE MACHINES	\$633.50	1231	Printed	Expense	<input type="checkbox"/>		
307223	05/03/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$3,417.17	1231	Printed	Expense	<input type="checkbox"/>		

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307224	05/03/2013	SPECTRUM PAPER CO., INC.	\$3,446.09	1231	Printed	Expense	<input type="checkbox"/>		
307225	05/03/2013	SPORTDECALS	\$376.44	1231	Printed	Expense	<input type="checkbox"/>		
307226	05/03/2013	SPORTS WORLD	\$880.00	1231	Printed	Expense	<input type="checkbox"/>		
307227	05/03/2013	SQUEEGEE (THE )	\$300.00	1231	Printed	Expense	<input type="checkbox"/>		
307228	05/03/2013	STEELE, FREDERICK	\$77.49	1231	Printed	Expense	<input type="checkbox"/>		
307229	05/03/2013	STUMPS PRINTING, INC.	\$937.34	1231	Printed	Expense	<input type="checkbox"/>		
307230	05/03/2013	SUN CITY GLASS	\$380.00	1231	Printed	Expense	<input type="checkbox"/>		
307231	05/03/2013	SYSCO FOOD SERVICES OF NM LLC	\$69,438.64	1231	Printed	Expense	<input type="checkbox"/>		
307232	05/03/2013	TAGLE, BERTHA A.	\$275.00	1231	Printed	Expense	<input type="checkbox"/>		
307233	05/03/2013	TARGET GREATLAND	\$1,456.14	1231	Printed	Expense	<input type="checkbox"/>		
307234	05/03/2013	THE BOOKSOURCE	\$24,398.60	1231	Printed	Expense	<input type="checkbox"/>		
307235	05/03/2013	THE POWER CENTER	\$7,900.00	1231	Printed	Expense	<input type="checkbox"/>		
307236	05/03/2013	THOMPSON PUBLISHING GROUP	\$456.99	1231	Printed	Expense	<input type="checkbox"/>		
307237	05/03/2013	TOP USA CORP.	\$363.25	1231	Printed	Expense	<input type="checkbox"/>		
307238	05/03/2013	TRIPLE J EXCAVATION INC.	\$2,114.20	1231	Printed	Expense	<input type="checkbox"/>		
307239	05/03/2013	TRIUMPH LEARNING, LLC	\$2,359.67	1231	Printed	Expense	<input type="checkbox"/>		
307240	05/03/2013	TROPHIES ASSOCIATES	\$790.00	1231	Printed	Expense	<input type="checkbox"/>		
307241	05/03/2013	TROPHY COUNTRY	\$55.20	1231	Printed	Expense	<input type="checkbox"/>		
307242	05/03/2013	U. S. POST OFFICE - MESQUITE	\$53.00	1231	Printed	Expense	<input type="checkbox"/>		
307243	05/03/2013	ULINE, INC.	\$268.18	1231	Printed	Expense	<input type="checkbox"/>		
307244	05/03/2013	UNITED PARCEL SERVICE	\$206.92	1231	Printed	Expense	<input type="checkbox"/>		
307245	05/03/2013	UNIVERSITY OF CAMBRIDGE INTERNATIONAL	\$11,053.00	1231	Printed	Expense	<input type="checkbox"/>		

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307246	05/03/2013	US FOODSERVICE, ALBUQUERQUE	\$31,855.75	1231	Printed	Expense	<input type="checkbox"/>		
307247	05/03/2013	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$2,475.00	1231	Printed	Expense	<input type="checkbox"/>		
307248	05/03/2013	VALDEZ, OLGA	\$2,142.93	1231	Printed	Expense	<input type="checkbox"/>		
307249	05/03/2013	VERIZON WIRELESS	\$2,334.70	1231	Printed	Expense	<input type="checkbox"/>		
307250	05/03/2013	VILLALOBOS, C. LUIS	\$1,500.00	1231	Printed	Expense	<input type="checkbox"/>		
307251	05/03/2013	VISUAL IMPRESSIONS PLUS, INC..	\$1,983.05	1231	Printed	Expense	<input type="checkbox"/>		
307252	05/03/2013	WALKER, SANFORD L.	\$60.49	1231	Void	Expense	<input checked="" type="checkbox"/>	05/14/2013	05/14/2013
307253	05/03/2013	WALLACE PACKAGING LLC	\$6,204.24	1231	Printed	Expense	<input type="checkbox"/>		
307254	05/03/2013	WENDY'S - DEMING	\$193.15	1231	Printed	Expense	<input type="checkbox"/>		
307255	05/03/2013	WESTAIR - PRAXAIR DIST. INC.	\$13.67	1231	Printed	Expense	<input type="checkbox"/>		
307256	05/03/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,666.80	1231	Printed	Expense	<input type="checkbox"/>		
307257	05/03/2013	WIBE, DAVID	\$116.18	1231	Printed	Expense	<input type="checkbox"/>		
307258	05/03/2013	WILLIAMS, CATHIE KAY	\$390.00	1231	Printed	Expense	<input type="checkbox"/>		
307259	05/03/2013	WRIGHT FUND RAISING INC.	\$3,203.13	1231	Printed	Expense	<input type="checkbox"/>		
307260	05/03/2013	XEROX CORPORATION-	\$6,443.57	1231	Printed	Expense	<input type="checkbox"/>		
307261	05/03/2013	XEROX.	\$9,756.14	1231	Printed	Expense	<input type="checkbox"/>		
307262	05/03/2013	YANG, XIAOWEI	\$275.00	1231	Printed	Expense	<input type="checkbox"/>		
307263	05/03/2013	YTURRALDE, EFREN	\$115.00	1231	Void	Expense	<input checked="" type="checkbox"/>	05/14/2013	05/14/2013
307264	05/03/2013	YTURRALDE, SUSAN	\$817.09	1231	Printed	Expense	<input type="checkbox"/>		
307265	05/03/2013	ZUBECK, ROBIN JAN	\$490.00	1231	Printed	Expense	<input type="checkbox"/>		
307266	05/03/2013	ZUBIATE, PATRICIA NICOLE	\$2,142.93	1231	Void	Expense	<input checked="" type="checkbox"/>	05/15/2013	05/15/2013
307267	05/07/2013	LEGAL NET PROCESS SERVICE	\$50.00	1232	Printed	Expense	<input type="checkbox"/>		

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307268	05/07/2013	LOWE'S #86	\$346.82	1232	Printed	Expense	<input type="checkbox"/>		
307269	05/07/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,563.59	1232	Printed	Expense	<input type="checkbox"/>		
307270	05/08/2013	LEGAL NET PROCESS SERVICE	\$145.00	1233	Printed	Expense	<input type="checkbox"/>		
307271	05/08/2013	MARIACHI FLORES MEXICANAS	\$700.00	1233	Printed	Expense	<input type="checkbox"/>		
307272	05/14/2013	WALKER, SANFORD L.	\$60.49	1231	Printed	Expense	<input type="checkbox"/>		
307273	05/15/2013	JACKSON, LESLIE DIANE	\$550.00	1190	Printed	Expense	<input type="checkbox"/>		
307274	05/17/2013	AAMCO OF LAS CRUCES	\$240.59	1246	Printed	Expense	<input type="checkbox"/>		
307275	05/17/2013	ACADEMY FENCE COMPANY	\$6,701.63	1246	Printed	Expense	<input type="checkbox"/>		
307276	05/17/2013	ACE EDUCATIONAL SUPPLIES, INC.	\$647.19	1246	Printed	Expense	<input type="checkbox"/>		
307277	05/17/2013	ALL CITY SCREEN PRINTING	\$300.00	1246	Printed	Expense	<input type="checkbox"/>		
307278	05/17/2013	ALLEN THEATERS, INC.	\$518.00	1246	Printed	Expense	<input type="checkbox"/>		
307279	05/17/2013	AMERICAN DOCUMENT SERVICES, LLC	\$59.91	1246	Printed	Expense	<input type="checkbox"/>		
307280	05/17/2013	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$4,120.00	1246	Printed	Expense	<input type="checkbox"/>		
307281	05/17/2013	AMERICAN LINEN SUPPLY CORP.	\$10.65	1246	Printed	Expense	<input type="checkbox"/>		
307282	05/17/2013	ANDERSONS PIN COLLECTION	\$54.30	1246	Printed	Expense	<input type="checkbox"/>		
307283	05/17/2013	ANGELO, JOSEPH C	\$500.00	1246	Printed	Expense	<input type="checkbox"/>		
307284	05/17/2013	ANTHONY COUNTRY CLUB	\$440.00	1246	Printed	Expense	<input type="checkbox"/>		
307285	05/17/2013	ANTHONY FITNESS EQUIPMENT	\$1,164.42	1246	Printed	Expense	<input type="checkbox"/>		
307286	05/17/2013	ANTHONY TOWING SERVICE INC.	\$250.00	1246	Printed	Expense	<input type="checkbox"/>		
307287	05/17/2013	ANTHONY WATER & SANITATION DISTRICT	\$1,854.18	1246	Printed	Expense	<input type="checkbox"/>		
307288	05/17/2013	APPERSON	\$159.00	1246	Printed	Expense	<input type="checkbox"/>		

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307289	05/17/2013	ARCHITECTURAL PRODUCTS CO. INC	\$3,875.00	1246	Printed	Expense	<input type="checkbox"/>		
307290	05/17/2013	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$153.00	1246	Printed	Expense	<input type="checkbox"/>		
307291	05/17/2013	AWARD EMBLEM MFG. CO., INC.	\$285.95	1246	Printed	Expense	<input type="checkbox"/>		
307292	05/17/2013	B & H PHOTO & ELECTRONICS CORP.	\$169.00	1246	Printed	Expense	<input type="checkbox"/>		
307293	05/17/2013	BAKER, LARRY D	\$190.00	1246	Printed	Expense	<input type="checkbox"/>		
307294	05/17/2013	BARNES & NOBLE	\$336.00	1246	Printed	Expense	<input type="checkbox"/>		
307295	05/17/2013	BARNES & NOBLE BOOKSTORES, INC	\$2,013.20	1246	Printed	Expense	<input type="checkbox"/>		
307296	05/17/2013	BARON SUPPLY	\$510.04	1246	Printed	Expense	<input type="checkbox"/>		
307297	05/17/2013	BASEBALL SAVINGS/SOFTBALL SAVINGS	\$1,474.57	1246	Printed	Expense	<input type="checkbox"/>		
307298	05/17/2013	BATTERIES PLUS - LOHMAN	\$119.90	1246	Printed	Expense	<input type="checkbox"/>		
307299	05/17/2013	BEBOP BOOKS	\$4,278.37	1246	Printed	Expense	<input type="checkbox"/>		
307300	05/17/2013	BENCHMARK EDUCATION COMPANY	\$1,460.80	1246	Printed	Expense	<input type="checkbox"/>		
307301	05/17/2013	BERNAL, JARED	\$72.00	1246	Printed	Expense	<input type="checkbox"/>		
307302	05/17/2013	BIG BOY ICE CREAM	\$3,249.25	1246	Printed	Expense	<input type="checkbox"/>		
307303	05/17/2013	BOB O'S	\$896.00	1246	Printed	Expense	<input type="checkbox"/>		
307304	05/17/2013	BOHANNAN HUSTON, INC.	\$6,513.53	1246	Printed	Expense	<input type="checkbox"/>		
307305	05/17/2013	BOONE TRANSPORTATION, INC.	\$616,232.63	1246	Printed	Expense	<input type="checkbox"/>		
307306	05/17/2013	BOUND TO STAY BOUND BOOKS, INC.	\$977.74	1246	Printed	Expense	<input type="checkbox"/>		
307307	05/17/2013	C&D SOUTHWEST LUMBER CORP.	\$4,270.80	1246	Printed	Expense	<input type="checkbox"/>		
307308	05/17/2013	C.D. GENERAL CONTRACTORS	\$65,372.01	1246	Printed	Expense	<input type="checkbox"/>		

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307309	05/17/2013	CAMACHO SHEET METAL	\$535.00	1246	Printed	Expense	<input type="checkbox"/>		
307310	05/17/2013	CAMINO REAL REGIONAL UTILITY	\$8,994.64	1246	Printed	Expense	<input type="checkbox"/>		
307311	05/17/2013	CAMPA, AIDA	\$91.00	1246	Printed	Expense	<input type="checkbox"/>		
307312	05/17/2013	CAMPOS SCHOOL PORTRAITS	\$2,107.50	1246	Printed	Expense	<input type="checkbox"/>		
307313	05/17/2013	CARGILL, INCORPORATED	\$16,722.00	1246	Printed	Expense	<input type="checkbox"/>		
307314	05/17/2013	CAROLINA BIOLOGICAL SUPPLY CO.	\$238.00	1246	Printed	Expense	<input type="checkbox"/>		
307315	05/17/2013	CEMEX, INC.	\$2,794.40	1246	Printed	Expense	<input type="checkbox"/>		
307316	05/17/2013	CENTURY LINK	\$22,297.52	1246	Printed	Expense	<input type="checkbox"/>		
307317	05/17/2013	CENTURYLINK	\$2,659.79	1246	Printed	Expense	<input type="checkbox"/>		
307318	05/17/2013	CHAPARRAL MIDDLE SCHOOL	\$70.00	1246	Printed	Expense	<input type="checkbox"/>		
307319	05/17/2013	CHAVEZ, MANUEL G.	\$158.48	1246	Printed	Expense	<input type="checkbox"/>		
307320	05/17/2013	CHEVRON AND TEXACO CARD SERVICES	\$48.29	1246	Printed	Expense	<input type="checkbox"/>		
307321	05/17/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$261.00	1246	Printed	Expense	<input type="checkbox"/>		
307322	05/17/2013	CISNEROS, ROSA V.	\$475.00	1246	Printed	Expense	<input type="checkbox"/>		
307323	05/17/2013	CMI EDUCATION INSTITUTE INC.	\$199.99	1246	Printed	Expense	<input type="checkbox"/>		
307324	05/17/2013	COMMERCIAL SCREEN PRINTING	\$94.50	1246	Printed	Expense	<input type="checkbox"/>		
307325	05/17/2013	COMPUMASTER/SKILLPATH	\$199.00	1246	Printed	Expense	<input type="checkbox"/>		
307326	05/17/2013	CORTEZ GAS COMPANY	\$180.00	1246	Printed	Expense	<input type="checkbox"/>		
307327	05/17/2013	CORTEZ, PHILLIP	\$880.00	1246	Printed	Expense	<input type="checkbox"/>		
307328	05/17/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$2,293.51	1246	Printed	Expense	<input type="checkbox"/>		
307329	05/17/2013	COUSIN'S CONCERT ATTIRE	\$4,298.93	1246	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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307330	05/17/2013	CROP PRODUCTION SERVICES, INC.	\$3,297.50	1246	Printed	Expense	<input type="checkbox"/>		
307331	05/17/2013	CROWN AWARDS	\$952.14	1246	Printed	Expense	<input type="checkbox"/>		
307332	05/17/2013	CRUCES TROPHY & AWARDS, INC.	\$1,183.07	1246	Printed	Expense	<input type="checkbox"/>		
307333	05/17/2013	CUMMINS ROCKY MOUNTAIN, LLC	\$5,264.39	1246	Printed	Expense	<input type="checkbox"/>		
307334	05/17/2013	DAVID'S APPAREL INC.	\$214.50	1246	Printed	Expense	<input type="checkbox"/>		
307335	05/17/2013	DE LEON, KAREN	\$66.20	1246	Printed	Expense	<input type="checkbox"/>		
307336	05/17/2013	DEALERS ELECTRICAL SUPPLY	\$6,065.17	1246	Printed	Expense	<input type="checkbox"/>		
307337	05/17/2013	DECISION TREE, INC.	\$1,182.00	1246	Printed	Expense	<input type="checkbox"/>		
307338	05/17/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$660.40	1246	Printed	Expense	<input type="checkbox"/>		
307339	05/17/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$748.89	1246	Printed	Expense	<input type="checkbox"/>		
307340	05/17/2013	DILLAWAY, BARBARA	\$236.06	1246	Printed	Expense	<input type="checkbox"/>		
307341	05/17/2013	DIMAR SYSTEMS LLC	\$2,659.38	1246	Printed	Expense	<input type="checkbox"/>		
307342	05/17/2013	DION'S CORPORATE OFFICE	\$411.20	1246	Printed	Expense	<input type="checkbox"/>		
307343	05/17/2013	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$386.63	1246	Printed	Expense	<input type="checkbox"/>		
307344	05/17/2013	DISCOUNT TWO WAY RADIO	\$1,990.00	1246	Printed	Expense	<input type="checkbox"/>		
307345	05/17/2013	DURR, ROSALBA	\$49.79	1246	Printed	Expense	<input type="checkbox"/>		
307346	05/17/2013	E-COMPLETE, LLC	\$4,151.25	1246	Printed	Expense	<input type="checkbox"/>		
307347	05/17/2013	EASTBAY, INC.	\$287.92	1246	Printed	Expense	<input type="checkbox"/>		
307348	05/17/2013	EL DORADO HIGH-SCHOOL	\$230.00	1246	Printed	Expense	<input type="checkbox"/>		
307349	05/17/2013	EL INDIO TORTILLA SHOP	\$737.10	1246	Printed	Expense	<input type="checkbox"/>		
307350	05/17/2013	EL MILAGRO WHOLESALE	\$3,143.91	1246	Printed	Expense	<input type="checkbox"/>		

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307351	05/17/2013	EL MILAGRO WHOLESale	\$264.00	1246	Printed	Expense	<input type="checkbox"/>		
307352	05/17/2013	EL PASO COUNTRY CLUB	\$1,588.00	1246	Printed	Expense	<input type="checkbox"/>		
307353	05/17/2013	EL PASO DISPOSAL, LP	\$15,794.71	1246	Printed	Expense	<input type="checkbox"/>		
307354	05/17/2013	EL PASO ELECTRIC COMPANY	\$113,587.75	1246	Printed	Expense	<input type="checkbox"/>		
307355	05/17/2013	EL PASO EXPLOREUM	\$1,475.00	1246	Printed	Expense	<input type="checkbox"/>		
307356	05/17/2013	EL PASO FLORAL DISTRIBUTORS	\$312.40	1246	Printed	Expense	<input type="checkbox"/>		
307357	05/17/2013	EL PASO TIMES	\$34.34	1246	Printed	Expense	<input type="checkbox"/>		
307358	05/17/2013	EL PASO TRIAD	\$5,766.42	1246	Printed	Expense	<input type="checkbox"/>		
307359	05/17/2013	EL PASO ZOO	\$725.00	1246	Printed	Expense	<input type="checkbox"/>		
307360	05/17/2013	EL TACO TOTE	\$771.01	1246	Printed	Expense	<input type="checkbox"/>		
307361	05/17/2013	ELOINA'S FLORAL DESIGNS	\$36.97	1246	Printed	Expense	<input type="checkbox"/>		
307362	05/17/2013	ERIC ARMIN, INCORPORATED	\$429.35	1246	Printed	Expense	<input type="checkbox"/>		
307363	05/17/2013	ESA CONSTRUCTION, INC.	\$40,139.33	1246	Printed	Expense	<input type="checkbox"/>		
307364	05/17/2013	ESCANDON, MARIO	\$193.35	1246	Printed	Expense	<input type="checkbox"/>		
307365	05/17/2013	ESPINO, RUBEN	\$400.00	1246	Printed	Expense	<input type="checkbox"/>		
307366	05/17/2013	ETA/CUISENAIRE, A DIVISION OF A. DAIGGER	\$4,608.75	1246	Printed	Expense	<input type="checkbox"/>		
307367	05/17/2013	EUROSPORT	\$273.98	1246	Printed	Expense	<input type="checkbox"/>		
307368	05/17/2013	EYE ON EDUCATION	\$1,646.40	1246	Printed	Expense	<input type="checkbox"/>		
307369	05/17/2013	FARM & RANCH HERITAGE MUSEUM	\$16.00	1246	Printed	Expense	<input type="checkbox"/>		
307370	05/17/2013	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$623.00	1246	Printed	Expense	<input type="checkbox"/>		
307371	05/17/2013	FIRST TO THE FINISH INC.	\$154.45	1246	Printed	Expense	<input type="checkbox"/>		
307372	05/17/2013	FLAGHOUSE INC.	\$250.35	1246	Printed	Expense	<input type="checkbox"/>		

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307373	05/17/2013	FLORES, AMANDA	\$32.77	1246	Printed	Expense	<input type="checkbox"/>		
307374	05/17/2013	FLORES, RIGOBERTO Q.	\$400.00	1246	Printed	Expense	<input type="checkbox"/>		
307375	05/17/2013	FLOWERS BAKING COMPANY LLC	\$8,009.49	1246	Printed	Expense	<input type="checkbox"/>		
307376	05/17/2013	FOLLETT EDUCATIONAL SERVICES	\$15.00	1246	Printed	Expense	<input type="checkbox"/>		
307377	05/17/2013	FOLLETT LIBRARY RESOURCES	\$3,210.93	1246	Printed	Expense	<input type="checkbox"/>		
307378	05/17/2013	FORD, CRAIG E	\$60.00	1246	Printed	Expense	<input type="checkbox"/>		
307379	05/17/2013	FRED PRIOR SEMINARS/CAREER TRACK	\$8,700.00	1246	Printed	Expense	<input type="checkbox"/>		
307380	05/17/2013	FULLER, JOSEPH	\$100.35	1246	Printed	Expense	<input type="checkbox"/>		
307381	05/17/2013	G & E ENTEPRISES	\$275.00	1246	Printed	Expense	<input type="checkbox"/>		
307382	05/17/2013	GABRIEL, LONI ANN	\$70.00	1246	Printed	Expense	<input type="checkbox"/>		
307383	05/17/2013	GALLARDO, JOSE S.	\$172.65	1246	Printed	Expense	<input type="checkbox"/>		
307384	05/17/2013	GALLS, LLC	\$1,576.27	1246	Printed	Expense	<input type="checkbox"/>		
307385	05/17/2013	GARCIA, DANIEL F. JR.	\$500.00	1246	Printed	Expense	<input type="checkbox"/>		
307386	05/17/2013	GARCIA, RONALD E.	\$368.99	1246	Printed	Expense	<input type="checkbox"/>		
307387	05/17/2013	GARDENSWARTZ TEAM SALES	\$14,905.02	1246	Printed	Expense	<input type="checkbox"/>		
307388	05/17/2013	GENCON CORPORATION	\$14,559.40	1246	Printed	Expense	<input type="checkbox"/>		
307389	05/17/2013	GIOVAS,DEMETRIOUSCFE-CFBE-C HA	\$190.00	1246	Printed	Expense	<input type="checkbox"/>		
307390	05/17/2013	GLOBALINX	\$4,883.10	1246	Printed	Expense	<input type="checkbox"/>		
307391	05/17/2013	GONZALEZ, FRANK	\$130.35	1246	Printed	Expense	<input type="checkbox"/>		
307392	05/17/2013	GOVCONNECTION, INC.	\$10,359.18	1246	Printed	Expense	<input type="checkbox"/>		
307393	05/17/2013	GRAINGER, INC	\$49.74	1246	Printed	Expense	<input type="checkbox"/>		
307394	05/17/2013	GRUBAUGH, MATT	\$257.52	1246	Printed	Expense	<input type="checkbox"/>		

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307395	05/17/2013	GTM SPORTSWEAR	\$1,149.00	1246	Printed	Expense	<input type="checkbox"/>		
307396	05/17/2013	GUITAR CENTER, INC.	\$482.39	1246	Printed	Expense	<input type="checkbox"/>		
307397	05/17/2013	HAPPY CHEF UNIFORMS, INC.	\$165.55	1246	Printed	Expense	<input type="checkbox"/>		
307398	05/17/2013	HAWTHORNE EDUCATIONAL SERVICES	\$252.00	1246	Printed	Expense	<input type="checkbox"/>		
307399	05/17/2013	HEALTHCARE EXTRANETS, LLC	\$72.23	1246	Printed	Expense	<input type="checkbox"/>		
307400	05/17/2013	HELMREICH, STEPHEN C.	\$100.00	1246	Printed	Expense	<input type="checkbox"/>		
307401	05/17/2013	HERRERA, KARLA	\$80.00	1246	Printed	Expense	<input type="checkbox"/>		
307402	05/17/2013	HODGES BADGE CO., INC.	\$745.50	1246	Printed	Expense	<input type="checkbox"/>		
307403	05/17/2013	HOLGUIN, JAVIER E.	\$118.20	1246	Printed	Expense	<input type="checkbox"/>		
307404	05/17/2013	HOME SCIENCE TOOLS	\$2,752.67	1246	Printed	Expense	<input type="checkbox"/>		
307405	05/17/2013	HOOD, ROSA ANTONIETA	\$105.00	1246	Printed	Expense	<input type="checkbox"/>		
307406	05/17/2013	HOOP-T-DUDES	\$686.40	1246	Printed	Expense	<input type="checkbox"/>		
307407	05/17/2013	IMAGE MARKET	\$483.30	1246	Printed	Expense	<input type="checkbox"/>		
307408	05/17/2013	IMAGINE LEARNING, INC.	\$129,998.55	1246	Printed	Expense	<input type="checkbox"/>		
307409	05/17/2013	INDIAN CLIFFS RANCH, INC	\$260.00	1246	Printed	Expense	<input type="checkbox"/>		
307410	05/17/2013	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$135.50	1246	Printed	Expense	<input type="checkbox"/>		
307411	05/17/2013	INTERNATIONAL THESPIAN SOCIETY	\$740.75	1246	Printed	Expense	<input type="checkbox"/>		
307412	05/17/2013	IRVIN, THOMAS C.	\$61.12	1246	Printed	Expense	<input type="checkbox"/>		
307413	05/17/2013	JM-TEES	\$216.00	1246	Printed	Expense	<input type="checkbox"/>		
307414	05/17/2013	JOHNSON, KEVIN	\$160.40	1246	Printed	Expense	<input type="checkbox"/>		
307415	05/17/2013	JONES SCHOOL SUPPLY CO., INC.	\$1,132.70	1246	Printed	Expense	<input type="checkbox"/>		

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307416	05/17/2013	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,871.32	1246	Printed	Expense	<input type="checkbox"/>		
307417	05/17/2013	JOSTEN'S INC. - MINNEAPOLIS	\$111.75	1246	Printed	Expense	<input type="checkbox"/>		
307418	05/17/2013	K-LO6 INC.	\$2,932.80	1246	Printed	Expense	<input type="checkbox"/>		
307419	05/17/2013	KACHINA PETROLEUM EQUIPMENT CO.	\$1,698.58	1246	Printed	Expense	<input type="checkbox"/>		
307420	05/17/2013	KARNS, SHARON S.	\$410.00	1246	Printed	Expense	<input type="checkbox"/>		
307421	05/17/2013	KWAL PAINT	\$4,665.68	1246	Printed	Expense	<input type="checkbox"/>		
307422	05/17/2013	LA UNION M.D.W.S.A.	\$610.56	1246	Printed	Expense	<input type="checkbox"/>		
307423	05/17/2013	LABATT FOOD SERVICE	\$23,564.58	1246	Printed	Expense	<input type="checkbox"/>		
307424	05/17/2013	LAKE SECTION WATER COMPANY	\$8,353.80	1246	Printed	Expense	<input type="checkbox"/>		
307425	05/17/2013	LAKESHORE LEARNING MATERIALS	\$4,363.31	1246	Printed	Expense	<input type="checkbox"/>		
307426	05/17/2013	LAS CRUCES FOODS, INC.	\$759.60	1246	Printed	Expense	<input type="checkbox"/>		
307427	05/17/2013	LAS CRUCES SUN NEWS	\$162.54	1246	Printed	Expense	<input type="checkbox"/>		
307428	05/17/2013	LAS CRUCES SUN NEWS	\$174.30	1246	Printed	Expense	<input type="checkbox"/>		
307429	05/17/2013	LAUDER ENTERPRISES, INC.	\$40.00	1246	Printed	Expense	<input type="checkbox"/>		
307430	05/17/2013	LAWLER, JAMES BARRY	\$260.00	1246	Printed	Expense	<input type="checkbox"/>		
307431	05/17/2013	LEDESMA'S SEPTIC SERVICE	\$4,646.70	1246	Printed	Expense	<input type="checkbox"/>		
307432	05/17/2013	LEDEZMA, MARIA D.	\$396.40	1246	Printed	Expense	<input type="checkbox"/>		
307433	05/17/2013	LEYVA, MANUEL	\$79.68	1246	Printed	Expense	<input type="checkbox"/>		
307434	05/17/2013	LIBRARY VIDEO COMPANY	\$529.21	1246	Printed	Expense	<input type="checkbox"/>		
307435	05/17/2013	LOWE'S HOME IMPROVEMENT	\$1,258.81	1246	Printed	Expense	<input type="checkbox"/>		
307436	05/17/2013	LOWE'S, INC.	\$99.80	1246	Printed	Expense	<input type="checkbox"/>		

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307437	05/17/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$2,998.86	1246	Printed	Expense	<input type="checkbox"/>		
307438	05/17/2013	LOZANO, VICTOR MANUEL	\$75.00	1246	Printed	Expense	<input type="checkbox"/>		
307439	05/17/2013	M.A. AND SONS CHILE PRODUCTS	\$547.74	1246	Printed	Expense	<input type="checkbox"/>		
307440	05/17/2013	MACIAS, JENNY	\$175.00	1246	Printed	Expense	<input type="checkbox"/>		
307441	05/17/2013	MACK MASSEY	\$176.70	1246	Printed	Expense	<input type="checkbox"/>		
307442	05/17/2013	MALDONADO, DANIEL RICHARD	\$84.25	1246	Printed	Expense	<input type="checkbox"/>		
307443	05/17/2013	MANRIQUEZ, GEORGE	\$125.28	1246	Printed	Expense	<input type="checkbox"/>		
307444	05/17/2013	MARQUEZ, GRACIELA	\$275.00	1246	Printed	Expense	<input type="checkbox"/>		
307445	05/17/2013	MARSHALL, RICK	\$176.32	1246	Printed	Expense	<input type="checkbox"/>		
307446	05/17/2013	MARTINEZ, ENEDINA	\$45.00	1246	Printed	Expense	<input type="checkbox"/>		
307447	05/17/2013	MARTINEZ-ROLLE, BLANCA E	\$441.00	1246	Printed	Expense	<input type="checkbox"/>		
307448	05/17/2013	MASSEY JOHNSON ASSOC.	\$2,268.00	1246	Printed	Expense	<input type="checkbox"/>		
307449	05/17/2013	MCDONALD'S - FABENS #17527	\$270.27	1246	Printed	Expense	<input type="checkbox"/>		
307450	05/17/2013	MCLANE, ROBERT	\$265.13	1246	Printed	Expense	<input type="checkbox"/>		
307451	05/17/2013	MERAZ, LORENZO	\$100.35	1246	Printed	Expense	<input type="checkbox"/>		
307452	05/17/2013	MEZA TROPHIES AND PLAQUES	\$1,502.85	1246	Printed	Expense	<input type="checkbox"/>		
307453	05/17/2013	MILLARD REFRIGERATED SERVICES	\$2,142.75	1246	Printed	Expense	<input type="checkbox"/>		
307454	05/17/2013	MILLARD REFRIGERATED SERVICES	\$630.00	1246	Printed	Expense	<input type="checkbox"/>		
307455	05/17/2013	MONICA'S FLOWERS	\$17.99	1246	Printed	Expense	<input type="checkbox"/>		
307456	05/17/2013	MORA, LETICIA	\$65.00	1246	Printed	Expense	<input type="checkbox"/>		
307457	05/17/2013	MORRISON SUPPLY CO., INC.	\$28,377.28	1246	Printed	Expense	<input type="checkbox"/>		
307458	05/17/2013	MORSE ENTERPRISES	\$743.00	1246	Printed	Expense	<input type="checkbox"/>		

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307459	05/17/2013	MUNOZ, FRANCISCO	\$106.40	1246	Printed	Expense	<input type="checkbox"/>		
307460	05/17/2013	MUNOZ, YOLANDA A.	\$115.00	1246	Printed	Expense	<input type="checkbox"/>		
307461	05/17/2013	MURILLO, ANGELA	\$115.14	1246	Void	Expense	<input checked="" type="checkbox"/>	05/30/2013	05/30/2013
307462	05/17/2013	MYERS-STEVENS & TOOHEY & CO., INC.	\$55.00	1246	Printed	Expense	<input type="checkbox"/>		
307463	05/17/2013	NASCO INTERNATIONAL	\$4,738.96	1246	Printed	Expense	<input type="checkbox"/>		
307464	05/17/2013	NASCO MODESTO	\$1,216.14	1246	Printed	Expense	<input type="checkbox"/>		
307465	05/17/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,025.58	1246	Printed	Expense	<input type="checkbox"/>		
307466	05/17/2013	NATIONAL JUNIOR HONOR SOCIETY	\$85.00	1246	Printed	Expense	<input type="checkbox"/>		
307467	05/17/2013	NBS, INC.	\$4,066.08	1246	Printed	Expense	<input type="checkbox"/>		
307468	05/17/2013	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$200.00	1246	Printed	Expense	<input type="checkbox"/>		
307469	05/17/2013	NEW MEXICO FARM AND RANCH	\$234.00	1246	Printed	Expense	<input type="checkbox"/>		
307470	05/17/2013	NEW MEXICO GAS COMPANY	\$9,803.46	1246	Printed	Expense	<input type="checkbox"/>		
307471	05/17/2013	NMCSA/NM COALITION FOR SCHOOL ADMINISTRA	\$50.00	1246	Printed	Expense	<input type="checkbox"/>		
307472	05/17/2013	NORTHEAST PRINTING	\$240.00	1246	Printed	Expense	<input type="checkbox"/>		
307473	05/17/2013	NOUGUES, KAREN L.	\$19.66	1246	Printed	Expense	<input type="checkbox"/>		
307474	05/17/2013	NUNEZ, ROBERT L.	\$56.25	1246	Printed	Expense	<input type="checkbox"/>		
307475	05/17/2013	OFFICE DEPOT	\$61.99	1246	Printed	Expense	<input type="checkbox"/>		
307476	05/17/2013	OFFICE DEPOT, BSD	\$454.89	1246	Printed	Expense	<input type="checkbox"/>		
307477	05/17/2013	OFFICE FURNITURE.COM	\$2,715.00	1246	Printed	Expense	<input type="checkbox"/>		
307478	05/17/2013	ORIENTAL TRADING COMPANY, INC.	\$501.44	1246	Printed	Expense	<input type="checkbox"/>		
307479	05/17/2013	ORTEGA, JORGE GUADALUPE	\$261.40	1246	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:** 05/01/2013

**To Date:** 05/31/2013

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307480	05/17/2013	PALOMARES, MARIA L.	\$100.80	1246	Printed	Expense	<input type="checkbox"/>		
307481	05/17/2013	PASSAGE SUPPLY CO.	\$10,432.32	1246	Printed	Expense	<input type="checkbox"/>		
307482	05/17/2013	PC & MAC EXCHANGE	\$869.67	1246	Printed	Expense	<input type="checkbox"/>		
307483	05/17/2013	PEAP	\$261.50	1246	Printed	Expense	<input type="checkbox"/>		
307484	05/17/2013	PEARSON EDUCATION, INC. - NEW JERSEY	\$6,742.77	1246	Printed	Expense	<input type="checkbox"/>		
307485	05/17/2013	PECKUMN, JOE W.	\$206.65	1246	Printed	Expense	<input type="checkbox"/>		
307486	05/17/2013	PENA, GILBERT JAY	\$65.25	1246	Printed	Expense	<input type="checkbox"/>		
307487	05/17/2013	PENCIL CUP OFFICE PRODUCTS INC	\$30,932.70	1246	Printed	Expense	<input type="checkbox"/>		
307488	05/17/2013	PEOPLE SKILLS, INC.	\$1,250.00	1246	Printed	Expense	<input type="checkbox"/>		
307489	05/17/2013	PEREZ, CLAUDIA VANESSA	\$33.38	1246	Printed	Expense	<input type="checkbox"/>		
307490	05/17/2013	PERMA-BOUND	\$1,857.84	1246	Printed	Expense	<input type="checkbox"/>		
307491	05/17/2013	PETER PIPER PIZZA	\$139.75	1246	Printed	Expense	<input type="checkbox"/>		
307492	05/17/2013	PETER PIPER PIZZA - 4445 N. MESA	\$77.87	1246	Printed	Expense	<input type="checkbox"/>		
307493	05/17/2013	PLAN B NETWORKS, INC.	\$14,586.28	1246	Printed	Expense	<input type="checkbox"/>		
307494	05/17/2013	POSITIVE PROMOTIONS, INC.	\$140.95	1246	Printed	Expense	<input type="checkbox"/>		
307495	05/17/2013	PRICE'S CREAMERIES	\$43,106.95	1246	Printed	Expense	<input type="checkbox"/>		
307496	05/17/2013	PROGRESS PUBLICATIONS/WRIGHT PRINTING	\$1,218.00	1246	Printed	Expense	<input type="checkbox"/>		
307497	05/17/2013	PVHS JROTC	\$305.00	1246	Printed	Expense	<input type="checkbox"/>		
307498	05/17/2013	QUARTERMASTER, INC	\$315.50	1246	Printed	Expense	<input type="checkbox"/>		
307499	05/17/2013	QUILL CORPORATION	\$64.50	1246	Printed	Expense	<input type="checkbox"/>		
307500	05/17/2013	REALLY GOOD STUFF, INC.	\$100.90	1246	Printed	Expense	<input type="checkbox"/>		
307501	05/17/2013	RED WING SHOES OF LAS CRUCES	\$7,742.25	1246	Printed	Expense	<input type="checkbox"/>		



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307502	05/17/2013	REGION 19	\$600.00	1246	Printed	Expense	<input type="checkbox"/>		
307503	05/17/2013	REGION II EMS	\$84.00	1246	Printed	Expense	<input type="checkbox"/>		
307504	05/17/2013	REHABMART, LLC	\$3,873.24	1246	Printed	Expense	<input type="checkbox"/>		
307505	05/17/2013	RELIANT LABELS & PRINTING, INC	\$339.90	1246	Printed	Expense	<input type="checkbox"/>		
307506	05/17/2013	RESOURCES FOR EDUCATORS-	\$338.00	1246	Printed	Expense	<input type="checkbox"/>		
307507	05/17/2013	REWALT, BETH	\$68.88	1246	Printed	Expense	<input type="checkbox"/>		
307508	05/17/2013	REYES, JOSE R.	\$89.28	1246	Printed	Expense	<input type="checkbox"/>		
307509	05/17/2013	REYES, MARTHA CECILIA	\$60.80	1246	Printed	Expense	<input type="checkbox"/>		
307510	05/17/2013	RHYME UNIVERSITY INC.	\$199.70	1246	Printed	Expense	<input type="checkbox"/>		
307511	05/17/2013	RIO BRAVO SUPPLY	\$9,775.75	1246	Printed	Expense	<input type="checkbox"/>		
307512	05/17/2013	RIO GRANDE SPEECH THERAPY	\$66,144.65	1246	Printed	Expense	<input type="checkbox"/>		
307513	05/17/2013	RIVERA, NORMA L.	\$2,475.00	1246	Printed	Expense	<input type="checkbox"/>		
307514	05/17/2013	RIVERSIDE HARDWARE, LLC	\$4,084.68	1246	Printed	Expense	<input type="checkbox"/>		
307515	05/17/2013	ROBERT C. WOODY MD, MPH	\$15.00	1246	Printed	Expense	<input type="checkbox"/>		
307516	05/17/2013	ROBY, DOUGLAS	\$187.16	1246	Printed	Expense	<input type="checkbox"/>		
307517	05/17/2013	RUDY'S COUNTRY STORE AND BAR-B-Q	\$3,270.56	1246	Printed	Expense	<input type="checkbox"/>		
307518	05/17/2013	RUNDELL, MIKE	\$256.65	1246	Printed	Expense	<input type="checkbox"/>		
307519	05/17/2013	RUPCICH, MARK JAMES	\$38.25	1246	Printed	Expense	<input type="checkbox"/>		
307520	05/17/2013	SAENZ, DANIEL	\$150.00	1246	Printed	Expense	<input type="checkbox"/>		
307521	05/17/2013	SALAS, GLORIA	\$1,628.40	1246	Printed	Expense	<input type="checkbox"/>		
307522	05/17/2013	SALAS, JAIME	\$300.00	1246	Printed	Expense	<input type="checkbox"/>		
307523	05/17/2013	SAM'S CLUB	\$26,051.70	1246	Printed	Expense	<input type="checkbox"/>		
307524	05/17/2013	SANCHEZ, FRANCISCA	\$68.08	1246	Printed	Expense	<input type="checkbox"/>		

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307525	05/17/2013	SCARBROUGH, THOMAS	\$311.15	1246	Printed	Expense	<input type="checkbox"/>		
307526	05/17/2013	SCHAEFFER MFG. CO.	\$999.35	1246	Printed	Expense	<input type="checkbox"/>		
307527	05/17/2013	SCHOLASTIC BOOK FAIR	\$7,107.17	1246	Printed	Expense	<input type="checkbox"/>		
307528	05/17/2013	SCHOLASTIC BOOK FAIRS..	\$1,422.00	1246	Printed	Expense	<input type="checkbox"/>		
307529	05/17/2013	SCHOLASTIC, INC. JEFFERSON CITY	\$1,144.19	1246	Printed	Expense	<input type="checkbox"/>		
307530	05/17/2013	SCHOOL MEDIA ASSOCIATES, LLC	\$759.88	1246	Printed	Expense	<input type="checkbox"/>		
307531	05/17/2013	SCHOOL SPECIALTY	\$8,377.43	1246	Printed	Expense	<input type="checkbox"/>		
307532	05/17/2013	SCHOOL SPECIALTY-	\$105.57	1246	Printed	Expense	<input type="checkbox"/>		
307533	05/17/2013	SCHOOLDUDE.COM	\$9,108.90	1246	Printed	Expense	<input type="checkbox"/>		
307534	05/17/2013	SEDILLO, MARK	\$440.00	1246	Printed	Expense	<input type="checkbox"/>		
307535	05/17/2013	SEGOBIA, RAMON	\$158.25	1246	Printed	Expense	<input type="checkbox"/>		
307536	05/17/2013	SEGOVIA'S DISTRIBUTING, INC.	\$27,167.25	1246	Printed	Expense	<input type="checkbox"/>		
307537	05/17/2013	SHAMROCK FOODS	\$3,155.28	1246	Printed	Expense	<input type="checkbox"/>		
307538	05/17/2013	SHARE CORPORATION	\$840.00	1246	Printed	Expense	<input type="checkbox"/>		
307539	05/17/2013	SHARP ELECTRONICS CORPORATION	\$9,172.64	1246	Printed	Expense	<input type="checkbox"/>		
307540	05/17/2013	SIERRA SPRINGS	\$679.50	1246	Printed	Expense	<input type="checkbox"/>		
307541	05/17/2013	SIERRA VISTA WHOLESALE GROWERS	\$3,051.20	1246	Printed	Expense	<input type="checkbox"/>		
307542	05/17/2013	SODEXO, INC.	\$825.00	1246	Printed	Expense	<input type="checkbox"/>		
307543	05/17/2013	SOLIANT HEALTH, INC.	\$9,564.69	1246	Printed	Expense	<input type="checkbox"/>		
307544	05/17/2013	SONIC DRIVE IN-ANTHONY	\$448.50	1246	Printed	Expense	<input type="checkbox"/>		
307545	05/17/2013	SOUND & SIGNAL SYST OF TEXAS	\$957.37	1246	Printed	Expense	<input type="checkbox"/>		
307546	05/17/2013	SOUTHERN NM OFFICE MACHINES	\$5,275.00	1246	Printed	Expense	<input type="checkbox"/>		

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307547	05/17/2013	SOUTHWEST WELDERS SUPPLY CO.	\$14.00	1246	Printed	Expense	<input type="checkbox"/>		
307548	05/17/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$5,470.30	1246	Printed	Expense	<input type="checkbox"/>		
307549	05/17/2013	SPECTRUM PAPER CO., INC.	\$1,371.28	1246	Printed	Expense	<input type="checkbox"/>		
307550	05/17/2013	SPORTDECALS	\$885.13	1246	Printed	Expense	<input type="checkbox"/>		
307551	05/17/2013	SPORTS WORLD	\$1,080.40	1246	Printed	Expense	<input type="checkbox"/>		
307552	05/17/2013	STAR OFFICE SUPPLY	\$526.47	1246	Printed	Expense	<input type="checkbox"/>		
307553	05/17/2013	SUBWAY-SANTA TERESA	\$315.00	1246	Printed	Expense	<input type="checkbox"/>		
307554	05/17/2013	SUN CITY GLASS	\$140.00	1246	Printed	Expense	<input type="checkbox"/>		
307555	05/17/2013	SWIFCO	\$463.60	1246	Printed	Expense	<input type="checkbox"/>		
307556	05/17/2013	SYSCO FOOD SERVICES OF NM LLC	\$26,704.76	1246	Printed	Expense	<input type="checkbox"/>		
307557	05/17/2013	TAGLE, BERTHA A.	\$9.22	1246	Printed	Expense	<input type="checkbox"/>		
307558	05/17/2013	TARGET GREATLAND	\$132.25	1246	Printed	Expense	<input type="checkbox"/>		
307559	05/17/2013	TAYLOR HISTORIC MUSIC	\$230.00	1246	Printed	Expense	<input type="checkbox"/>		
307560	05/17/2013	TEACHER'S DISCOVERY	\$321.60	1246	Printed	Expense	<input type="checkbox"/>		
307561	05/17/2013	THE BOOKSOURCE	\$601.18	1246	Printed	Expense	<input type="checkbox"/>		
307562	05/17/2013	THE HON COMPANY	\$301.49	1246	Printed	Expense	<input type="checkbox"/>		
307563	05/17/2013	TIME FOR KIDS	\$442.00	1246	Printed	Expense	<input type="checkbox"/>		
307564	05/17/2013	TOW, WENDY F.	\$415.00	1246	Printed	Expense	<input type="checkbox"/>		
307565	05/17/2013	TRANE	\$4,551.68	1246	Printed	Expense	<input type="checkbox"/>		
307566	05/17/2013	TREETOP PUBLISHING	\$1,903.55	1246	Printed	Expense	<input type="checkbox"/>		
307567	05/17/2013	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$1,050.82	1246	Printed	Expense	<input type="checkbox"/>		

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307568	05/17/2013	TRIARCO ARTS & CRAFTS	\$547.76	1246	Printed	Expense	<input type="checkbox"/>		
307569	05/17/2013	TRIUMPH LEARNING, LLC	\$3,528.00	1246	Printed	Expense	<input type="checkbox"/>		
307570	05/17/2013	TROPHIES ASSOCIATES	\$434.15	1246	Printed	Expense	<input type="checkbox"/>		
307571	05/17/2013	TRUJILLO, RAYMOND	\$64.00	1246	Printed	Expense	<input type="checkbox"/>		
307572	05/17/2013	URENA, CINDI	\$212.02	1246	Printed	Expense	<input type="checkbox"/>		
307573	05/17/2013	US FOODSERVICE, ALBUQUERQUE	\$35,640.07	1246	Printed	Expense	<input type="checkbox"/>		
307574	05/17/2013	VALLEY FENCE COMPANY	\$871.05	1246	Printed	Expense	<input type="checkbox"/>		
307575	05/17/2013	VAZQUEZ, TERESA M.	\$400.00	1246	Printed	Expense	<input type="checkbox"/>		
307576	05/17/2013	VERIZON WIRELESS	\$906.54	1246	Printed	Expense	<input type="checkbox"/>		
307577	05/17/2013	VIRCO, INC.	\$6,991.64	1246	Printed	Expense	<input type="checkbox"/>		
307578	05/17/2013	WALLACE PACKAGING LLC	\$3,102.12	1246	Printed	Expense	<input type="checkbox"/>		
307579	05/17/2013	WALSWORTH PUBLISHING CO.	\$8,194.99	1246	Printed	Expense	<input type="checkbox"/>		
307580	05/17/2013	WARD'S NATURAL SCIENCE	\$3,113.94	1246	Printed	Expense	<input type="checkbox"/>		
307581	05/17/2013	WATSON PEST MANAGEMENT	\$2,940.50	1246	Printed	Expense	<input type="checkbox"/>		
307582	05/17/2013	WENDY'S - DEMING	\$349.20	1246	Printed	Expense	<input type="checkbox"/>		
307583	05/17/2013	WEST MUSIC	\$529.04	1246	Printed	Expense	<input type="checkbox"/>		
307584	05/17/2013	WESTED	\$7,500.00	1246	Printed	Expense	<input type="checkbox"/>		
307585	05/17/2013	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$270.56	1246	Printed	Expense	<input type="checkbox"/>		
307586	05/17/2013	WILLIAMS, RONALD	\$189.42	1246	Printed	Expense	<input type="checkbox"/>		
307587	05/17/2013	WOODBURN PRESS	\$1,300.91	1246	Printed	Expense	<input type="checkbox"/>		
307588	05/17/2013	WORLD'S FINEST CHOCOLATE INC.	\$2,270.00	1246	Printed	Expense	<input type="checkbox"/>		
307589	05/17/2013	XEROX CORPORATION-	\$4,762.00	1246	Printed	Expense	<input type="checkbox"/>		
307590	05/17/2013	XEROX.	\$12,809.69	1246	Printed	Expense	<input type="checkbox"/>		

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307591	05/17/2013	YTURRALDE, SUSAN	\$105.00	1246	Printed	Expense	<input type="checkbox"/>		
307592	05/17/2013	ZEKES PUEBLO MEXICANO INC.	\$194.63	1246	Printed	Expense	<input type="checkbox"/>		
307593	05/17/2013	ZIA NATURAL GAS COMPANY	\$2,521.77	1246	Printed	Expense	<input type="checkbox"/>		
307594	05/17/2013	ZUBECK, ROBIN JAN	\$500.00	1246	Printed	Expense	<input type="checkbox"/>		
307595	05/17/2013	CHAVEZ, JESSE VALDEZ	\$3,191.25	1223	Printed	Expense	<input type="checkbox"/>		
307596	05/31/2013	-WESTERN PSYCHOLOGICAL SERVICES	\$4,068.70	1249	Printed	Expense	<input type="checkbox"/>		
307597	05/31/2013	10 PIN ALLEY	\$785.00	1249	Printed	Expense	<input type="checkbox"/>		
307598	05/31/2013	ABC PARTY WORLD OF EL PASO	\$131.32	1249	Printed	Expense	<input type="checkbox"/>		
307599	05/31/2013	ABLE NET, INC.	\$1,254.00	1249	Printed	Expense	<input type="checkbox"/>		
307600	05/31/2013	ACADEMY FENCE COMPANY	\$11,326.49	1249	Printed	Expense	<input type="checkbox"/>		
307601	05/31/2013	ADVANCE EDUCATION, INC.	\$300.00	1249	Printed	Expense	<input type="checkbox"/>		
307602	05/31/2013	ADVENTURE ZONE, INC.	\$828.00	1249	Printed	Expense	<input type="checkbox"/>		
307603	05/31/2013	ALDERSHOT OF NEW MEXICO	\$200.00	1249	Printed	Expense	<input type="checkbox"/>		
307604	05/31/2013	ALL AMERICAN GLASS & MIRROR	\$940.00	1249	Printed	Expense	<input type="checkbox"/>		
307605	05/31/2013	ALL CITY SCREEN PRINTING	\$486.50	1249	Printed	Expense	<input type="checkbox"/>		
307606	05/31/2013	ALLEN THEATERS, INC.	\$504.00	1249	Printed	Expense	<input type="checkbox"/>		
307607	05/31/2013	ALLWEST EQUIPMENT SALES LLC	\$13,950.00	1249	Printed	Expense	<input type="checkbox"/>		
307608	05/31/2013	ALPHA TEACHING TOOLS	\$30.26	1249	Printed	Expense	<input type="checkbox"/>		
307609	05/31/2013	ALVAREZ, RAMON	\$1,500.00	1249	Printed	Expense	<input type="checkbox"/>		
307610	05/31/2013	AMERICAN EAGLE COMPUTER PRODUCTS INC.	\$280.00	1249	Printed	Expense	<input type="checkbox"/>		
307611	05/31/2013	AMERICAN LINEN SUPPLY CORP.	\$31.95	1249	Printed	Expense	<input type="checkbox"/>		
307612	05/31/2013	AMSTERDAM PRINTING &	\$373.11	1249	Printed	Expense	<input type="checkbox"/>		

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307613	05/31/2013	ANDRADE, FREDDY	\$50.00	1249	Printed	Expense	<input type="checkbox"/>		
307614	05/31/2013	ANTHONY PUMP & DRILLING INC	\$2,300.00	1249	Printed	Expense	<input type="checkbox"/>		
307615	05/31/2013	AP EXAMINATIONS	\$2,273.00	1249	Printed	Expense	<input type="checkbox"/>		
307616	05/31/2013	AREA IRON AND STEEL WORKS INC.	\$1,172.35	1249	Printed	Expense	<input type="checkbox"/>		
307617	05/31/2013	ARGYLE WELDING SUPPLY, INC.	\$158.52	1249	Printed	Expense	<input type="checkbox"/>		
307618	05/31/2013	AUTO ZONE #3131	\$2,077.54	1249	Printed	Expense	<input type="checkbox"/>		
307619	05/31/2013	AVILA, REYNA	\$222.92	1249	Printed	Expense	<input type="checkbox"/>		
307620	05/31/2013	BARON SUPPLY	\$2,679.05	1249	Printed	Expense	<input type="checkbox"/>		
307621	05/31/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$420.08	1249	Printed	Expense	<input type="checkbox"/>		
307622	05/31/2013	BIG BOY ICE CREAM	\$464.00	1249	Printed	Expense	<input type="checkbox"/>		
307623	05/31/2013	BONET, MARY	\$275.00	1249	Printed	Expense	<input type="checkbox"/>		
307624	05/31/2013	BOONE TRANSPORTATION, INC.	\$89,565.09	1249	Printed	Expense	<input type="checkbox"/>		
307625	05/31/2013	BORDER AIR FILTER PRODUCTS	\$351.36	1249	Printed	Expense	<input type="checkbox"/>		
307626	05/31/2013	BOUND TO STAY BOUND BOOKS, INC.	\$14,181.85	1249	Printed	Expense	<input type="checkbox"/>		
307627	05/31/2013	C & J PRINTING	\$550.00	1249	Printed	Expense	<input type="checkbox"/>		
307628	05/31/2013	C & M PLAQUE AND TROPHY	\$366.70	1249	Printed	Expense	<input type="checkbox"/>		
307629	05/31/2013	CAMACHO SHEET METAL	\$3,000.00	1249	Printed	Expense	<input type="checkbox"/>		
307630	05/31/2013	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,223.90	1249	Printed	Expense	<input type="checkbox"/>		
307631	05/31/2013	CAZARES, LUIS	\$720.50	1249	Printed	Expense	<input type="checkbox"/>		
307632	05/31/2013	CENTURY LINK	\$22,018.90	1249	Printed	Expense	<input type="checkbox"/>		
307633	05/31/2013	CENTURYLINK	\$1,128.14	1249	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307634	05/31/2013	CHANEY ELECTRONICS, INC.	\$83.00	1249	Printed	Expense	<input type="checkbox"/>		
307635	05/31/2013	CHAPARRAL HIGH SCHOOL	\$1,860.00	1249	Printed	Expense	<input type="checkbox"/>		
307636	05/31/2013	CHAPARRAL HIGH SCHOOL BPA	\$800.00	1249	Printed	Expense	<input type="checkbox"/>		
307637	05/31/2013	CHAPARRAL HIGH SCHOOL-LOBO "DEN" BISTRO	\$2,166.00	1249	Printed	Expense	<input type="checkbox"/>		
307638	05/31/2013	CHAVEZ, MANUEL G.	\$78.35	1249	Printed	Expense	<input type="checkbox"/>		
307639	05/31/2013	CHILDCRAFT EDUCATION	\$1,399.30	1249	Printed	Expense	<input type="checkbox"/>		
307640	05/31/2013	CHOPE'S TOWN CAFE, LLC	\$48.15	1249	Printed	Expense	<input type="checkbox"/>		
307641	05/31/2013	CICI'S PIZZA LAS CRUCES	\$459.96	1249	Printed	Expense	<input type="checkbox"/>		
307642	05/31/2013	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$291.50	1249	Printed	Expense	<input type="checkbox"/>		
307643	05/31/2013	CIM TECHNOLOGY SOLUTIONS	\$8,629.00	1249	Printed	Expense	<input type="checkbox"/>		
307644	05/31/2013	CMI EDUCATION INSTITUTE INC.	\$199.99	1249	Printed	Expense	<input type="checkbox"/>		
307645	05/31/2013	COMPANION CORPORATION	\$6,455.92	1249	Printed	Expense	<input type="checkbox"/>		
307646	05/31/2013	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$3,107.44	1249	Printed	Expense	<input type="checkbox"/>		
307647	05/31/2013	CONTINENTAL	\$470.25	1249	Printed	Expense	<input type="checkbox"/>		
307648	05/31/2013	CORTEZ GAS COMPANY	\$342.63	1249	Printed	Expense	<input type="checkbox"/>		
307649	05/31/2013	CREATIVE MATHEMATICS	\$1,191.75	1249	Printed	Expense	<input type="checkbox"/>		
307650	05/31/2013	CROWN AWARDS	\$69.55	1249	Printed	Expense	<input type="checkbox"/>		
307651	05/31/2013	CRUCES TROPHY & AWARDS, INC.	\$1,630.77	1249	Printed	Expense	<input type="checkbox"/>		
307652	05/31/2013	CUDDY & MACARTHY, LLP	\$8,798.26	1249	Printed	Expense	<input type="checkbox"/>		
307653	05/31/2013	DARWICH, LILIA	\$1,554.00	1249	Printed	Expense	<input type="checkbox"/>		
307654	05/31/2013	DATAFORMS USA, INC.	\$1,265.77	1249	Printed	Expense	<input type="checkbox"/>		
307655	05/31/2013	DE LEON, KAREN	\$100.00	1249	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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307656	05/31/2013	DECISION TREE, INC.	\$2,363.81	1249	Printed	Expense	<input type="checkbox"/>		
307657	05/31/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$11,314.11	1249	Printed	Expense	<input type="checkbox"/>		
307658	05/31/2013	DEMCO INC.	\$142.24	1249	Printed	Expense	<input type="checkbox"/>		
307659	05/31/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$9,726.77	1249	Printed	Expense	<input type="checkbox"/>		
307660	05/31/2013	DIMAR SYSTEMS LLC	\$19,114.82	1249	Printed	Expense	<input type="checkbox"/>		
307661	05/31/2013	DION'S CORPORATE OFFICE	\$360.00	1249	Printed	Expense	<input type="checkbox"/>		
307662	05/31/2013	DISCOUNT SCHOOL SUPPLY	\$560.34	1249	Printed	Expense	<input type="checkbox"/>		
307663	05/31/2013	DONA ANA COUNTY UTILITIES DEPT	\$3,635.14	1249	Printed	Expense	<input type="checkbox"/>		
307664	05/31/2013	DOS LAGOS COUNTRY CLUB	\$200.00	1249	Printed	Expense	<input type="checkbox"/>		
307665	05/31/2013	DU MOTION AUDIO VISUAL AND VIDEO CO.	\$2,110.00	1249	Printed	Expense	<input type="checkbox"/>		
307666	05/31/2013	DUNN-EDWARDS CORPORATION	\$101.51	1249	Printed	Expense	<input type="checkbox"/>		
307667	05/31/2013	DURAN'S PORTABLE TOILETS RENTALS	\$4,480.00	1249	Printed	Expense	<input type="checkbox"/>		
307668	05/31/2013	DURAN-CAMPBELL, SARA	\$85.04	1249	Printed	Expense	<input type="checkbox"/>		
307669	05/31/2013	EDUCATIONAL PRODUCTS, INC.	\$858.75	1249	Printed	Expense	<input type="checkbox"/>		
307670	05/31/2013	EDUCATIONAL TESTING SERVICE (ETS)	\$495.00	1249	Printed	Expense	<input type="checkbox"/>		
307671	05/31/2013	EL APPLE, LLC	\$375.00	1249	Printed	Expense	<input type="checkbox"/>		
307672	05/31/2013	EL INDIO TORTILLA SHOP	\$1,636.80	1249	Printed	Expense	<input type="checkbox"/>		
307673	05/31/2013	EL LLANTERO CHIDO	\$365.00	1249	Printed	Expense	<input type="checkbox"/>		
307674	05/31/2013	EL PASO ELECTRIC COMPANY	\$38,776.21	1249	Printed	Expense	<input type="checkbox"/>		
307675	05/31/2013	EL PASO EXPLOREUM	\$340.00	1249	Printed	Expense	<input type="checkbox"/>		
307676	05/31/2013	EL PASO FLORAL DISTRIBUTORS	\$2,164.65	1249	Printed	Expense	<input type="checkbox"/>		



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307677	05/31/2013	EL PASO HIGH SCHOOL	\$325.00	1249	Printed	Expense	<input type="checkbox"/>		
307678	05/31/2013	EL PASO TRIAD	\$3,034.19	1249	Printed	Expense	<input type="checkbox"/>		
307679	05/31/2013	EL PASO ZOO	\$2,847.50	1249	Printed	Expense	<input type="checkbox"/>		
307680	05/31/2013	EPISD PRINT SHOP	\$189.25	1249	Printed	Expense	<input type="checkbox"/>		
307681	05/31/2013	EQ CONSULTING, INC.	\$4,493.97	1249	Printed	Expense	<input type="checkbox"/>		
307682	05/31/2013	ERIC ARMIN, INCORPORATED	\$245.03	1249	Printed	Expense	<input type="checkbox"/>		
307683	05/31/2013	ESCANDON, MARIO	\$118.35	1249	Printed	Expense	<input type="checkbox"/>		
307684	05/31/2013	ESPARZA, LUIS	\$147.00	1249	Printed	Expense	<input type="checkbox"/>		
307685	05/31/2013	FELIX'S AUTO PARTS, INC.	\$562.72	1249	Printed	Expense	<input type="checkbox"/>		
307686	05/31/2013	FLINN SCIENTIFIC, INC.	\$36,716.99	1249	Printed	Expense	<input type="checkbox"/>		
307687	05/31/2013	FLOWERS BAKING COMPANY LLC	\$10,122.71	1249	Printed	Expense	<input type="checkbox"/>		
307688	05/31/2013	FMS ENGINEERING, LLC	\$11,705.14	1249	Printed	Expense	<input type="checkbox"/>		
307689	05/31/2013	FOLLETT LIBRARY RESOURCES	\$2,764.59	1249	Printed	Expense	<input type="checkbox"/>		
307690	05/31/2013	FRAMES BY RUDY	\$420.00	1249	Printed	Expense	<input type="checkbox"/>		
307691	05/31/2013	G.L. GRAPHICS, INC.	\$833.25	1249	Printed	Expense	<input type="checkbox"/>		
307692	05/31/2013	GABALDON, STEPHEN	\$24.50	1249	Printed	Expense	<input type="checkbox"/>		
307693	05/31/2013	GADSDEN HIGH SCHOOL FLOWER SHOP	\$445.00	1249	Printed	Expense	<input type="checkbox"/>		
307694	05/31/2013	GADSDEN HIGH SCHOOL PANTHER HUT	\$653.00	1249	Printed	Expense	<input type="checkbox"/>		
307695	05/31/2013	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$67.50	1249	Printed	Expense	<input type="checkbox"/>		
307696	05/31/2013	GALINDO, GARY	\$112.50	1249	Printed	Expense	<input type="checkbox"/>		
307697	05/31/2013	GALLARDO, JOSE S.	\$132.40	1249	Printed	Expense	<input type="checkbox"/>		
307698	05/31/2013	GARCIA, ROY	\$939.29	1249	Printed	Expense	<input type="checkbox"/>		

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307699	05/31/2013	GARCIA, SERGIO	\$158.40	1249	Printed	Expense	<input type="checkbox"/>		
307700	05/31/2013	GARZA, JEFFREY	\$1,500.00	1249	Printed	Expense	<input type="checkbox"/>		
307701	05/31/2013	GONZALEZ, FRANK	\$218.40	1249	Printed	Expense	<input type="checkbox"/>		
307702	05/31/2013	GOPHER SPORT	\$595.51	1249	Printed	Expense	<input type="checkbox"/>		
307703	05/31/2013	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$3,293.35	1249	Printed	Expense	<input type="checkbox"/>		
307704	05/31/2013	GRAINGER, INC	\$878.80	1249	Printed	Expense	<input type="checkbox"/>		
307705	05/31/2013	GREAT AMERICAN LAND & CATTLE	\$92.72	1249	Printed	Expense	<input type="checkbox"/>		
307706	05/31/2013	GUILFORD PUBLICATIONS, INC.	\$1,146.60	1249	Printed	Expense	<input type="checkbox"/>		
307707	05/31/2013	HANDWRITING WITHOUT TEARS, INC	\$7,081.45	1249	Printed	Expense	<input type="checkbox"/>		
307708	05/31/2013	HATCH, INC	\$650.75	1249	Printed	Expense	<input type="checkbox"/>		
307709	05/31/2013	HAWTHORNE EDUCATIONAL SERVICES	\$639.00	1249	Printed	Expense	<input type="checkbox"/>		
307710	05/31/2013	HEDDLESTON, DONNA A	\$799.92	1249	Printed	Expense	<input type="checkbox"/>		
307711	05/31/2013	HEINEMANN PROFESSIONAL DEVELOPMENT	\$13,096.80	1249	Printed	Expense	<input type="checkbox"/>		
307712	05/31/2013	HERNANDEZ, SOFIA	\$95.36	1249	Printed	Expense	<input type="checkbox"/>		
307713	05/31/2013	HERRERA, CARLOS S. JR	\$124.00	1249	Printed	Expense	<input type="checkbox"/>		
307714	05/31/2013	HOLGUIN, JAVIER E.	\$94.40	1249	Printed	Expense	<input type="checkbox"/>		
307715	05/31/2013	HOME SCIENCE TOOLS	\$1,256.65	1249	Printed	Expense	<input type="checkbox"/>		
307716	05/31/2013	HOMESTYLE PIZZERIA	\$274.50	1249	Printed	Expense	<input type="checkbox"/>		
307717	05/31/2013	HOUGHTON MIFFLIN COMPANY	\$9,731.58	1249	Printed	Expense	<input type="checkbox"/>		
307718	05/31/2013	HUBBARD'S MUSIC-N-MORE	\$2,446.80	1249	Printed	Expense	<input type="checkbox"/>		
307719	05/31/2013	IMAGE MARKET	\$1,081.64	1249	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307720	05/31/2013	INTERXTREME INTERACTIVE FUN/RODAMAR	\$2,175.00	1249	Printed	Expense	<input type="checkbox"/>		
307721	05/31/2013	IRVIN, THOMAS C.	\$62.00	1249	Printed	Expense	<input type="checkbox"/>		
307722	05/31/2013	ITCONNECT/PLAN B NETWORKS	\$72,538.92	1249	Printed	Expense	<input type="checkbox"/>		
307723	05/31/2013	J.W. PEPPER AND SON, INC.	\$831.07	1249	Printed	Expense	<input type="checkbox"/>		
307724	05/31/2013	JM-TEES	\$1,360.00	1249	Printed	Expense	<input type="checkbox"/>		
307725	05/31/2013	JOHNSTONE SUPPLY	\$2,859.42	1249	Printed	Expense	<input type="checkbox"/>		
307726	05/31/2013	JONES SCHOOL SUPPLY CO., INC.	\$781.63	1249	Printed	Expense	<input type="checkbox"/>		
307727	05/31/2013	KACHINA PETROLEUM EQUIPMENT CO.	\$346.09	1249	Printed	Expense	<input type="checkbox"/>		
307728	05/31/2013	LABATT FOOD SERVICE	\$11,378.02	1249	Printed	Expense	<input type="checkbox"/>		
307729	05/31/2013	LAKESHORE LEARNING MATERIALS	\$16,803.35	1249	Printed	Expense	<input type="checkbox"/>		
307730	05/31/2013	LARA, RAYMUNDO	\$190.00	1249	Printed	Expense	<input type="checkbox"/>		
307731	05/31/2013	LAS CRUCES FOODS, INC.	\$1,454.12	1249	Printed	Expense	<input type="checkbox"/>		
307732	05/31/2013	LAS CRUCES HIGH SCHOOL	\$250.00	1249	Printed	Expense	<input type="checkbox"/>		
307733	05/31/2013	LAS CRUCES PUBLIC SCHOOLS	\$280.00	1249	Printed	Expense	<input type="checkbox"/>		
307734	05/31/2013	LAS CRUCES WINNELSON CO.	\$2,513.41	1249	Printed	Expense	<input type="checkbox"/>		
307735	05/31/2013	LEDESMA'S SEPTIC SERVICE	\$774.44	1249	Printed	Expense	<input type="checkbox"/>		
307736	05/31/2013	LIBRARY VIDEO COMPANY	\$721.51	1249	Printed	Expense	<input type="checkbox"/>		
307737	05/31/2013	LIFETOUCH NATIONAL STUDIOS	\$200.00	1249	Printed	Expense	<input type="checkbox"/>		
307738	05/31/2013	LINGUI SYSTEMS, INC.	\$2,758.50	1249	Printed	Expense	<input type="checkbox"/>		
307739	05/31/2013	LOPEZ, ALICIA	\$259.00	1249	Printed	Expense	<input type="checkbox"/>		
307740	05/31/2013	LOWE'S HOME IMPROVEMENT	\$21.81	1249	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307741	05/31/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$189.23	1249	Printed	Expense	<input type="checkbox"/>		
307742	05/31/2013	M.A. AND SONS CHILE PRODUCTS	\$161.10	1249	Printed	Expense	<input type="checkbox"/>		
307743	05/31/2013	MACGILL & CO.	\$5,834.67	1249	Printed	Expense	<input type="checkbox"/>		
307744	05/31/2013	MACKIN LIBRARY MEDIA	\$3,712.76	1249	Printed	Expense	<input type="checkbox"/>		
307745	05/31/2013	MARSHALL, RICK	\$78.35	1249	Printed	Expense	<input type="checkbox"/>		
307746	05/31/2013	MARTIN TIRE COMPANY	\$915.95	1249	Printed	Expense	<input type="checkbox"/>		
307747	05/31/2013	MARTINEZ, ENEDINA	\$275.00	1249	Printed	Expense	<input type="checkbox"/>		
307748	05/31/2013	MATTHEWS, JOHN A. II	\$1,450.00	1249	Printed	Expense	<input type="checkbox"/>		
307749	05/31/2013	MAYFIELD HIGH SCHOOL	\$150.00	1249	Printed	Expense	<input type="checkbox"/>		
307750	05/31/2013	MCINTOSH, HENRY F.	\$6,265.00	1249	Printed	Expense	<input type="checkbox"/>		
307751	05/31/2013	MEASURED PROGRESS	\$323,039.61	1249	Printed	Expense	<input type="checkbox"/>		
307752	05/31/2013	MEMORY BOOK	\$2,523.00	1249	Printed	Expense	<input type="checkbox"/>		
307753	05/31/2013	MESILLA VALLEY PRO MUSIC	\$418.95	1249	Printed	Expense	<input type="checkbox"/>		
307754	05/31/2013	MEZA TROPHIES AND PLAQUES	\$3,144.47	1249	Printed	Expense	<input type="checkbox"/>		
307755	05/31/2013	MEZA, MIREYA	\$28.00	1249	Printed	Expense	<input type="checkbox"/>		
307756	05/31/2013	MILLARD REFRIGERATED SERVICES	\$913.75	1249	Printed	Expense	<input type="checkbox"/>		
307757	05/31/2013	MODEL ME KIDS, LLC	\$1,207.60	1249	Printed	Expense	<input type="checkbox"/>		
307758	05/31/2013	MULTI-HEALTH SYSTEMS, INC.	\$295.92	1249	Printed	Expense	<input type="checkbox"/>		
307759	05/31/2013	MUNOZ, VICTOR R.	\$345.00	1249	Printed	Expense	<input type="checkbox"/>		
307760	05/31/2013	MYERS ACE HARDWARE	\$34.80	1249	Printed	Expense	<input type="checkbox"/>		
307761	05/31/2013	NASCO INTERNATIONAL	\$107.79	1249	Printed	Expense	<input type="checkbox"/>		
307762	05/31/2013	NASCO MODESTO	\$1,682.97	1249	Printed	Expense	<input type="checkbox"/>		

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307763	05/31/2013	NASW-NEW MEXICO	\$340.00	1249	Printed	Expense	<input type="checkbox"/>		
307764	05/31/2013	NATIONAL ASSOCIATION OF	\$108.00	1249	Printed	Expense	<input type="checkbox"/>		
307765	05/31/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$2,784.15	1249	Printed	Expense	<input type="checkbox"/>		
307766	05/31/2013	NAVARRO, TERESA	\$85.00	1249	Printed	Expense	<input type="checkbox"/>		
307767	05/31/2013	NEMC	\$5,532.00	1249	Printed	Expense	<input type="checkbox"/>		
307768	05/31/2013	NEW MEXICO ASSOC. FOR SUPERVISION AND	\$300.00	1249	Printed	Expense	<input type="checkbox"/>		
307769	05/31/2013	NEW MEXICO EDUCATION NETWORK CENTER	\$4,400.00	1249	Printed	Expense	<input type="checkbox"/>		
307770	05/31/2013	NEW MEXICO ENVIRONMENT DEPARTMENT	\$200.00	1249	Printed	Expense	<input type="checkbox"/>		
307771	05/31/2013	NEW MEXICO STATE UNIVERSITY	\$15,346.35	1249	Printed	Expense	<input type="checkbox"/>		
307772	05/31/2013	NEW WORLD DRUMMERS	\$2,145.00	1249	Printed	Expense	<input type="checkbox"/>		
307773	05/31/2013	NM HUMAN SERVICES DEPARTMENT	\$32,756.62	1249	Printed	Expense	<input type="checkbox"/>		
307774	05/31/2013	NMSU	\$88,020.20	1249	Printed	Expense	<input type="checkbox"/>		
307775	05/31/2013	NO. 1 DJ PRODUCTIONS	\$250.00	1249	Printed	Expense	<input type="checkbox"/>		
307776	05/31/2013	NOCTI	\$82.00	1249	Printed	Expense	<input type="checkbox"/>		
307777	05/31/2013	OLIVAS MUSIC - ZARAGOZA	\$2,795.25	1249	Printed	Expense	<input type="checkbox"/>		
307778	05/31/2013	ORIENTAL TRADING COMPANY, INC.	\$2,093.93	1249	Printed	Expense	<input type="checkbox"/>		
307779	05/31/2013	PADDLE TRAMPS MFG CO./AWARDPLACE.COM	\$186.00	1249	Printed	Expense	<input type="checkbox"/>		
307780	05/31/2013	PALMER, JOHN	\$76.72	1249	Printed	Expense	<input type="checkbox"/>		
307781	05/31/2013	PARTNERSHIPS MAKE A DIFFERENCE	\$15,000.00	1249	Printed	Expense	<input type="checkbox"/>		

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307782	05/31/2013	PARTS EXPRESS INTERNATIONAL, INC.	\$208.78	1249	Printed	Expense	<input type="checkbox"/>		
307783	05/31/2013	PASSAGE SUPPLY CO.	\$1,495.46	1249	Printed	Expense	<input type="checkbox"/>		
307784	05/31/2013	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$527.56	1249	Printed	Expense	<input type="checkbox"/>		
307785	05/31/2013	PC & MAC EXCHANGE	\$812.40	1249	Printed	Expense	<input type="checkbox"/>		
307786	05/31/2013	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$5,158.47	1249	Printed	Expense	<input type="checkbox"/>		
307787	05/31/2013	PEARSON EDUCATION, INC.	\$59.39	1249	Printed	Expense	<input type="checkbox"/>		
307788	05/31/2013	PENCIL CUP OFFICE PRODUCTS INC	\$42,042.81	1249	Printed	Expense	<input type="checkbox"/>		
307789	05/31/2013	PEOPLE SKILLS, INC.	\$4,350.00	1249	Printed	Expense	<input type="checkbox"/>		
307790	05/31/2013	PEREZ, CLAUDIA VANESSA	\$28.62	1249	Printed	Expense	<input type="checkbox"/>		
307791	05/31/2013	PEREZ, SYLVIA	\$1,880.00	1249	Printed	Expense	<input type="checkbox"/>		
307792	05/31/2013	PERMA-BOUND	\$5,297.58	1249	Printed	Expense	<input type="checkbox"/>		
307793	05/31/2013	PETER PIPER PIZZA	\$209.65	1249	Printed	Expense	<input type="checkbox"/>		
307794	05/31/2013	PETER PIPER PIZZA #0024	\$212.70	1249	Printed	Expense	<input type="checkbox"/>		
307795	05/31/2013	PETER PIPER PIZZA #0027	\$461.03	1249	Printed	Expense	<input type="checkbox"/>		
307796	05/31/2013	PETER PIPER PIZZA #0045	\$119.80	1249	Printed	Expense	<input type="checkbox"/>		
307797	05/31/2013	PETER PIPER PIZZA - BALBOA RD.	\$50.61	1249	Printed	Expense	<input type="checkbox"/>		
307798	05/31/2013	PITNEY BOWES BANK/PURCHASE POWER	\$6,060.00	1249	Printed	Expense	<input type="checkbox"/>		
307799	05/31/2013	PLAN B NETWORKS, INC.	\$15,400.82	1249	Printed	Expense	<input type="checkbox"/>		
307800	05/31/2013	PONCE, NORMA	\$37.12	1249	Printed	Expense	<input type="checkbox"/>		
307801	05/31/2013	POSITIVE PROMOTIONS, INC.	\$1,585.95	1249	Printed	Expense	<input type="checkbox"/>		
307802	05/31/2013	PRECISION IMAGING	\$1,240.00	1249	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Fiscal Year: 2012-2013

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737-2003652

**From Date:** 05/01/2013

**To Date:** 05/31/2013

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

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307803	05/31/2013	PRENTKE ROMICH CO.	\$164.95	1249	Printed	Expense	<input type="checkbox"/>		
307804	05/31/2013	PRICE'S CREAMERIES	\$35,625.31	1249	Printed	Expense	<input type="checkbox"/>		
307805	05/31/2013	PRIVATE LINE	\$139.40	1249	Printed	Expense	<input type="checkbox"/>		
307806	05/31/2013	PRO-ED, INC.	\$1,623.60	1249	Printed	Expense	<input type="checkbox"/>		
307807	05/31/2013	PROM NITE	\$241.95	1249	Printed	Expense	<input type="checkbox"/>		
307808	05/31/2013	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$1,029.24	1249	Printed	Expense	<input type="checkbox"/>		
307809	05/31/2013	QUALITY FRUIT & VEGETABLE CO.	\$53,864.40	1249	Printed	Expense	<input type="checkbox"/>		
307810	05/31/2013	QUEUE, INC.	\$14,284.20	1249	Printed	Expense	<input type="checkbox"/>		
307811	05/31/2013	QUILL CORPORATION	\$1,863.82	1249	Printed	Expense	<input type="checkbox"/>		
307812	05/31/2013	RAMIREZ, AIDA	\$95.00	1249	Printed	Expense	<input type="checkbox"/>		
307813	05/31/2013	REALLY GOOD STUFF, INC.	\$407.87	1249	Printed	Expense	<input type="checkbox"/>		
307814	05/31/2013	RED ROOSTER CATERING	\$1,015.00	1249	Printed	Expense	<input type="checkbox"/>		
307815	05/31/2013	RED WING SHOES OF LAS CRUCES	\$3,727.00	1249	Printed	Expense	<input type="checkbox"/>		
307816	05/31/2013	RESISTANCE BAND TRAINING SYSTEMS, LLC	\$249.94	1249	Printed	Expense	<input type="checkbox"/>		
307817	05/31/2013	RICOH USA, INC.	\$69.15	1249	Printed	Expense	<input type="checkbox"/>		
307818	05/31/2013	RIFTON EQUIPMENT, LLC	\$11,090.00	1249	Printed	Expense	<input type="checkbox"/>		
307819	05/31/2013	RIO BRAVO SUPPLY	\$1,500.00	1249	Printed	Expense	<input type="checkbox"/>		
307820	05/31/2013	RIO VALLEY BIOFUELS, LLC	\$26,022.17	1249	Printed	Expense	<input type="checkbox"/>		
307821	05/31/2013	RIVERA, NORMA L.	\$3,172.00	1249	Printed	Expense	<input type="checkbox"/>		
307822	05/31/2013	RIVERSIDE HARDWARE, LLC	\$1,880.38	1249	Printed	Expense	<input type="checkbox"/>		
307823	05/31/2013	ROADRUNNER PIZZA	\$175.00	1249	Printed	Expense	<input type="checkbox"/>		
307824	05/31/2013	ROBY, DOUGLAS	\$111.86	1249	Printed	Expense	<input type="checkbox"/>		

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307825	05/31/2013	ROSENCRANS, ELIZABETH JANE	\$61.79	1249	Printed	Expense	<input type="checkbox"/>		
307826	05/31/2013	ROY LOWN'S CLASSIC AWARDS	\$1,571.55	1249	Printed	Expense	<input type="checkbox"/>		
307827	05/31/2013	RTC, INC.	\$1,890.00	1249	Printed	Expense	<input type="checkbox"/>		
307828	05/31/2013	RTD HARDWARE	\$2,286.88	1249	Printed	Expense	<input type="checkbox"/>		
307829	05/31/2013	RUDY'S COUNTRY STORE AND BAR-B-Q	\$3,002.25	1249	Printed	Expense	<input type="checkbox"/>		
307830	05/31/2013	RUNDELL, MIKE	\$124.00	1249	Printed	Expense	<input type="checkbox"/>		
307831	05/31/2013	SAENZ, GLORIA	\$275.00	1249	Printed	Expense	<input type="checkbox"/>		
307832	05/31/2013	SAFETY-KLEEN	\$262.94	1249	Printed	Expense	<input type="checkbox"/>		
307833	05/31/2013	SAM ASH QUIKSHIP CORP.	\$1,470.00	1249	Printed	Expense	<input type="checkbox"/>		
307834	05/31/2013	SAMCON INC.	\$6,635.71	1249	Printed	Expense	<input type="checkbox"/>		
307835	05/31/2013	SANCHEZ, FRANCISCA	\$267.00	1249	Printed	Expense	<input type="checkbox"/>		
307836	05/31/2013	SANCHEZ, PAULA	\$150.00	1249	Printed	Expense	<input type="checkbox"/>		
307837	05/31/2013	SARGENT-WELCH LLC	\$1,393.43	1249	Printed	Expense	<input type="checkbox"/>		
307838	05/31/2013	SCHOLASTIC BOOK FAIR	\$4,589.34	1249	Printed	Expense	<input type="checkbox"/>		
307839	05/31/2013	SCHOLASTIC BOOK FAIRS..	\$400.00	1249	Printed	Expense	<input type="checkbox"/>		
307840	05/31/2013	SCHOLASTIC CHOICES MAGAZINE	\$102.59	1249	Printed	Expense	<input type="checkbox"/>		
307841	05/31/2013	SCHOLASTIC INC.--	\$382.32	1249	Printed	Expense	<input type="checkbox"/>		
307842	05/31/2013	SCHOOL EQUIPMENT INC.	\$4,440.00	1249	Printed	Expense	<input type="checkbox"/>		
307843	05/31/2013	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,722.50	1249	Printed	Expense	<input type="checkbox"/>		
307844	05/31/2013	SCHOOL OUTFITTERS	\$5,470.27	1249	Printed	Expense	<input type="checkbox"/>		
307845	05/31/2013	SCHOOL SPECIALTY	\$5,796.15	1249	Printed	Expense	<input type="checkbox"/>		
307846	05/31/2013	SCHOOL SPECIALTY-	\$393.09	1249	Printed	Expense	<input type="checkbox"/>		



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307847	05/31/2013	SEGOVIA'S DISTRIBUTING, INC.	\$24,775.33	1249	Printed	Expense	<input type="checkbox"/>		
307848	05/31/2013	SHAMROCK FOODS	\$5,188.89	1249	Printed	Expense	<input type="checkbox"/>		
307849	05/31/2013	SHELL OIL COMPANY	\$1,809.67	1249	Printed	Expense	<input type="checkbox"/>		
307850	05/31/2013	SHIFFLERS EQUIPMENT SALES	\$85.00	1249	Printed	Expense	<input type="checkbox"/>		
307851	05/31/2013	SIERRA SPRINGS	\$341.40	1249	Printed	Expense	<input type="checkbox"/>		
307852	05/31/2013	SILVA, ERICA L.	\$300.00	1249	Printed	Expense	<input type="checkbox"/>		
307853	05/31/2013	SIMPSON, ROBERT-HONDO PASS	\$35.42	1249	Printed	Expense	<input type="checkbox"/>		
307854	05/31/2013	SLOSSON EDUCATIONAL PUBLICATIO	\$766.75	1249	Printed	Expense	<input type="checkbox"/>		
307855	05/31/2013	SODEXO, INC.	\$400.00	1249	Printed	Expense	<input type="checkbox"/>		
307856	05/31/2013	SOLIANT HEALTH, INC.	\$6,559.77	1249	Printed	Expense	<input type="checkbox"/>		
307857	05/31/2013	SOUND & SIGNAL SYST OF TEXAS	\$190.40	1249	Printed	Expense	<input type="checkbox"/>		
307858	05/31/2013	SOUTH COAST AUDIO	\$1,375.04	1249	Printed	Expense	<input type="checkbox"/>		
307859	05/31/2013	SOUTH PLAINS IMPLEMENT LTD.	\$4,834.16	1249	Printed	Expense	<input type="checkbox"/>		
307860	05/31/2013	SOUTHERN NEW MEXICO HUMAN	\$6,400.00	1249	Printed	Expense	<input type="checkbox"/>		
307861	05/31/2013	SOUTHERN REGIONAL EDUCATION BOARD	\$32,596.20	1249	Printed	Expense	<input type="checkbox"/>		
307862	05/31/2013	SOUTHWEST SAFETY LIMITED	\$3,373.16	1249	Printed	Expense	<input type="checkbox"/>		
307863	05/31/2013	SOUTHWEST WELDERS SUPPLY CO.	\$189.00	1249	Printed	Expense	<input type="checkbox"/>		
307864	05/31/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$2,028.97	1249	Printed	Expense	<input type="checkbox"/>		
307865	05/31/2013	SPECTRUM PAPER CO., INC.	\$2,301.00	1249	Printed	Expense	<input type="checkbox"/>		
307866	05/31/2013	SPORTDECALS	\$961.41	1249	Printed	Expense	<input type="checkbox"/>		
307867	05/31/2013	SPRINGTIME JANITORIAL SUPPLY	\$256.00	1249	Printed	Expense	<input type="checkbox"/>		

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307868	05/31/2013	STANG, SCOTT	\$50.00	1249	Printed	Expense	<input type="checkbox"/>		
307869	05/31/2013	STEVE SPANGLER SCIENCE	\$395.75	1249	Printed	Expense	<input type="checkbox"/>		
307870	05/31/2013	SUBWAY-SANTA TERESA	\$25.00	1249	Printed	Expense	<input type="checkbox"/>		
307871	05/31/2013	SUN CITY GLASS	\$1,650.00	1249	Printed	Expense	<input type="checkbox"/>		
307872	05/31/2013	SUNLAND PARK RACETRACK &	\$7,728.43	1249	Printed	Expense	<input type="checkbox"/>		
307873	05/31/2013	SUNSET PHOTO, INC.	\$555.00	1249	Printed	Expense	<input type="checkbox"/>		
307874	05/31/2013	SUPER DUPER PUBLICATIONS	\$741.48	1249	Printed	Expense	<input type="checkbox"/>		
307875	05/31/2013	SYSCO FOOD SERVICES OF NM LLC	\$29,398.98	1249	Printed	Expense	<input type="checkbox"/>		
307876	05/31/2013	TARGET LAS CRUCES	\$89.93	1249	Printed	Expense	<input type="checkbox"/>		
307877	05/31/2013	TEACHER DIRECT	\$129.40	1249	Printed	Expense	<input type="checkbox"/>		
307878	05/31/2013	THE FOUNTAIN THEATRE	\$225.00	1249	Printed	Expense	<input type="checkbox"/>		
307879	05/31/2013	TORRES, ALTA	\$312.00	1249	Printed	Expense	<input type="checkbox"/>		
307880	05/31/2013	TRANE	\$3,480.10	1249	Printed	Expense	<input type="checkbox"/>		
307881	05/31/2013	TREND ENTERPRISES, INC.	\$80.43	1249	Printed	Expense	<input type="checkbox"/>		
307882	05/31/2013	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$1,237.61	1249	Printed	Expense	<input type="checkbox"/>		
307883	05/31/2013	TROPHIES ASSOCIATES	\$1,008.75	1249	Printed	Expense	<input type="checkbox"/>		
307884	05/31/2013	TROPHY COUNTRY	\$5,073.50	1249	Printed	Expense	<input type="checkbox"/>		
307885	05/31/2013	UNITED LABORATORIES	\$1,520.00	1249	Printed	Expense	<input type="checkbox"/>		
307886	05/31/2013	UNITED RENTALS, INC.	\$3,357.04	1249	Printed	Expense	<input type="checkbox"/>		
307887	05/31/2013	US FOODSERVICE, ALBUQUERQUE	\$10,115.92	1249	Printed	Expense	<input type="checkbox"/>		
307888	05/31/2013	USA BLUE BOOK	\$1,696.46	1249	Printed	Expense	<input type="checkbox"/>		
307889	05/31/2013	UTEP DEPT. OF THEATRE ART & FI	\$635.00	1249	Printed	Expense	<input type="checkbox"/>		

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307890	05/31/2013	UTEP DON HASKINS CENTER	\$462.00	1249	Printed	Expense	<input type="checkbox"/>		
307891	05/31/2013	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$495.00	1249	Printed	Expense	<input type="checkbox"/>		
307892	05/31/2013	VALDEZ, OLGA	\$2,142.93	1249	Printed	Expense	<input type="checkbox"/>		
307893	05/31/2013	VARSITY BRANDS, INC.	\$615.50	1249	Printed	Expense	<input type="checkbox"/>		
307894	05/31/2013	VERIZON WIRELESS	\$3,348.92	1249	Printed	Expense	<input type="checkbox"/>		
307895	05/31/2013	VILLALOBOS, C. LUIS	\$1,500.00	1249	Printed	Expense	<input type="checkbox"/>		
307896	05/31/2013	WALLACE PACKAGING LLC	\$6,204.24	1249	Printed	Expense	<input type="checkbox"/>		
307897	05/31/2013	WALSWORTH PUBLISHING CO.	\$2,972.00	1249	Printed	Expense	<input type="checkbox"/>		
307898	05/31/2013	WEST MESA HIGH SCHOOL	\$600.00	1249	Printed	Expense	<input type="checkbox"/>		
307899	05/31/2013	WEST MUSIC	\$1,658.56	1249	Printed	Expense	<input type="checkbox"/>		
307900	05/31/2013	XEROX CORPORATION-	\$638.54	1249	Printed	Expense	<input type="checkbox"/>		
307901	05/31/2013	XEROX.	\$5,001.96	1249	Printed	Expense	<input type="checkbox"/>		
307902	05/31/2013	ZIA ENG & ENVIR CONSL, INC.	\$11,329.81	1249	Printed	Expense	<input type="checkbox"/>		
307903	05/30/2013	GALLARDO, JOSE S.	\$115.35	1057	Printed	Expense	<input type="checkbox"/>		
307904	05/30/2013	MURILLO, ANGELA	\$115.14	1246	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,824,922.13

**End of Report**