

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 02/01/2011

**To Date:** 02/28/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
289766	02/01/2011	FLOWERAMA	\$100.00	1038	Printed	Expense	<input type="checkbox"/>		
289767	02/01/2011	GUTIERREZ, JAVIER	\$60.42	1124	Printed	Expense	<input type="checkbox"/>		
289768	02/11/2011	A BETTER WAY OF LIVING, INC.	\$1,140.00	1147	Printed	Expense	<input type="checkbox"/>		
289769	02/11/2011	A TO Z IN-HOME TUTORING LLC	\$4,500.00	1147	Printed	Expense	<input type="checkbox"/>		
289770	02/11/2011	ACOSTA, NATHAN	\$51.00	1147	Printed	Expense	<input type="checkbox"/>		
289771	02/11/2011	ADAMS, FAITH/PIZZA PROS	\$250.00	1147	Printed	Expense	<input type="checkbox"/>		
289772	02/11/2011	AK SALES AND CONSULTING INC.	\$3,515.75	1147	Printed	Expense	<input type="checkbox"/>		
289773	02/11/2011	ALL AMERICAN GLASS & MIRROR	\$1,145.00	1147	Printed	Expense	<input type="checkbox"/>		
289774	02/11/2011	ALPHA FOOD CO. INC.	\$8,660.20	1147	Printed	Expense	<input type="checkbox"/>		
289775	02/11/2011	ALVARADO, ADRIANA	\$25.00	1147	Printed	Expense	<input type="checkbox"/>		
289776	02/11/2011	AMERICAN LINEN SUPPLY CORP.	\$21.30	1147	Printed	Expense	<input type="checkbox"/>		
289777	02/11/2011	ANIXTER, INC.	\$216.00	1147	Printed	Expense	<input type="checkbox"/>		
289778	02/11/2011	ANTHONY WATER & SANITATION DISTRICT	\$1,404.62	1147	Printed	Expense	<input type="checkbox"/>		
289779	02/11/2011	APODACA, DEREK	\$116.20	1147	Printed	Expense	<input type="checkbox"/>		
289780	02/11/2011	APPLECINC.	\$6,792.00	1147	Printed	Expense	<input type="checkbox"/>		
289781	02/11/2011	ARAGON, CANDACE	\$51.00	1147	Printed	Expense	<input type="checkbox"/>		
289782	02/11/2011	ARBY'S #1198	\$160.00	1147	Printed	Expense	<input type="checkbox"/>		
289783	02/11/2011	ARBY'S #5600	\$164.40	1147	Printed	Expense	<input type="checkbox"/>		
289784	02/11/2011	ARMIJO, TONY	\$79.35	1147	Printed	Expense	<input type="checkbox"/>		
289785	02/11/2011	AZTEC FLOORING, INC.	\$2,784.60	1147	Printed	Expense	<input type="checkbox"/>		
289786	02/11/2011	BAILEY, KEN	\$102.13	1147	Printed	Expense	<input type="checkbox"/>		
289787	02/11/2011	BARON SUPPLY	\$298.08	1147	Printed	Expense	<input type="checkbox"/>		
289788	02/11/2011	BAZAAR UNIFORMS	\$251.88	1147	Printed	Expense	<input type="checkbox"/>		

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289789	02/11/2011	BEN E. KEITH FOODS	\$428.72	1147	Printed	Expense	<input type="checkbox"/>		
289790	02/11/2011	BIO CORPORATION	\$643.62	1147	Printed	Expense	<input type="checkbox"/>		
289791	02/11/2011	BOHANNAN HUSTON, INC.	\$1,366.04	1147	Printed	Expense	<input type="checkbox"/>		
289792	02/11/2011	BOONE TRANSPORTATION, INC.	\$915,838.06	1147	Printed	Expense	<input type="checkbox"/>		
289793	02/11/2011	BRIGHT, DEBRA M.	\$29.58	1147	Printed	Expense	<input type="checkbox"/>		
289794	02/11/2011	BURGESS, BRADLEY M.	\$83.40	1147	Printed	Expense	<input type="checkbox"/>		
289795	02/11/2011	BUSINESS PROFESSIONALS OF AMERICA	\$19.00	1147	Printed	Expense	<input type="checkbox"/>		
289796	02/11/2011	C.D. GENERAL CONTRACTORS	\$84,324.12	1147	Printed	Expense	<input type="checkbox"/>		
289797	02/11/2011	CADENA, MICHAEL MANUEL	\$109.40	1147	Printed	Expense	<input type="checkbox"/>		
289798	02/11/2011	CARLEX INC.	\$483.78	1147	Printed	Expense	<input type="checkbox"/>		
289799	02/11/2011	CARO, DAVID A.	\$138.00	1147	Printed	Expense	<input type="checkbox"/>		
289800	02/11/2011	CDW-G, INC.	\$7,519.00	1147	Printed	Expense	<input type="checkbox"/>		
289801	02/11/2011	CHEVRON AND TEXACO CARD SERVICES	\$228.07	1147	Printed	Expense	<input type="checkbox"/>		
289802	02/11/2011	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$138.00	1147	Printed	Expense	<input type="checkbox"/>		
289803	02/11/2011	CITY OF LAS CRUCES	\$10,906.15	1147	Printed	Expense	<input type="checkbox"/>		
289804	02/11/2011	CITY OF SUNLAND PARK	\$3,977.13	1147	Printed	Expense	<input type="checkbox"/>		
289805	02/11/2011	CLASSIC INDUSTRIES, INC.	\$160,832.23	1147	Printed	Expense	<input type="checkbox"/>		
289806	02/11/2011	COCA-COLA ENTERPRISES	\$207.40	1147	Printed	Expense	<input type="checkbox"/>		
289807	02/11/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$18.93	1147	Printed	Expense	<input type="checkbox"/>		
289808	02/11/2011	COOPER, SHAUN H.	\$134.40	1147	Printed	Expense	<input type="checkbox"/>		
289809	02/11/2011	CORTEZ GAS COMPANY	\$391.48	1147	Printed	Expense	<input type="checkbox"/>		

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289810	02/11/2011	CREATE PRESS INC	\$14,000.00	1147	Printed	Expense	<input type="checkbox"/>		
289811	02/11/2011	CURRICULUM ASSOCIATES, INC.	\$244.98	1147	Printed	Expense	<input type="checkbox"/>		
289812	02/11/2011	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$274.19	1147	Printed	Expense	<input type="checkbox"/>		
289813	02/11/2011	DAVID'S APPAREL INC.	\$1,456.80	1147	Printed	Expense	<input type="checkbox"/>		
289814	02/11/2011	DAY-TIMERS, INC.	\$123.96	1147	Printed	Expense	<input type="checkbox"/>		
289815	02/11/2011	DEALERS ELECTRICAL SUPPLY	\$1,893.80	1147	Printed	Expense	<input type="checkbox"/>		
289816	02/11/2011	DECISION TREE, INC.	\$20,589.00	1147	Printed	Expense	<input type="checkbox"/>		
289817	02/11/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$60,189.26	1147	Printed	Expense	<input type="checkbox"/>		
289818	02/11/2011	DEERMAN, SANDRA S	\$25.92	1147	Printed	Expense	<input type="checkbox"/>		
289819	02/11/2011	DEMCO INC.	\$598.90	1147	Printed	Expense	<input type="checkbox"/>		
289820	02/11/2011	DESERT VIEW MECHANICAL, INC.	\$1,471.00	1147	Printed	Expense	<input type="checkbox"/>		
289821	02/11/2011	DEVIN, CHARLIE	\$51.00	1147	Printed	Expense	<input type="checkbox"/>		
289822	02/11/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$3,833.09	1147	Printed	Expense	<input type="checkbox"/>		
289823	02/11/2011	DILLAWAY, BARBARA	\$137.60	1147	Printed	Expense	<input type="checkbox"/>		
289824	02/11/2011	DION'S CORPORATE OFFICE	\$516.00	1147	Printed	Expense	<input type="checkbox"/>		
289825	02/11/2011	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$367.39	1147	Printed	Expense	<input type="checkbox"/>		
289826	02/11/2011	DISCOVERY EDUCATION, INC.	\$24,646.50	1147	Printed	Expense	<input type="checkbox"/>		
289827	02/11/2011	DONA ANA COUNTY UTILITIES DEPT	\$878.72	1147	Printed	Expense	<input type="checkbox"/>		
289828	02/11/2011	ECOLAB, INC.	\$4,694.90	1147	Printed	Expense	<input type="checkbox"/>		
289829	02/11/2011	EDUCATORS OUTLET	\$2,040.04	1147	Printed	Expense	<input type="checkbox"/>		
289830	02/11/2011	EL INDIO TORTILLA SHOP	\$520.80	1147	Printed	Expense	<input type="checkbox"/>		

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289831	02/11/2011	EL LLANTERO CHIDO	\$94.00	1147	Printed	Expense	<input type="checkbox"/>		
289832	02/11/2011	EL PASO DISPOSAL, LP	\$2,488.50	1147	Printed	Expense	<input type="checkbox"/>		
289833	02/11/2011	EL PASO ELECTRIC COMPANY	\$53,132.78	1147	Printed	Expense	<input type="checkbox"/>		
289834	02/11/2011	EL PASO ELITE, INC.	\$870.00	1147	Printed	Expense	<input type="checkbox"/>		
289835	02/11/2011	EL PASO OFFICE PRODUCTS	\$1,698.99	1147	Printed	Expense	<input type="checkbox"/>		
289836	02/11/2011	EL PASO TRIAD	\$409.97	1147	Printed	Expense	<input type="checkbox"/>		
289837	02/11/2011	ELECTRONIX EXPRESS	\$2,303.40	1147	Printed	Expense	<input type="checkbox"/>		
289838	02/11/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1147	Printed	Expense	<input type="checkbox"/>		
289839	02/11/2011	ENOCH MECHANICAL LTD., CO.	\$207,374.72	1147	Printed	Expense	<input type="checkbox"/>		
289840	02/11/2011	EPIC SPORTS	\$121.05	1147	Printed	Expense	<input type="checkbox"/>		
289841	02/11/2011	ERASER DUST GROUP	\$70.00	1147	Printed	Expense	<input type="checkbox"/>		
289842	02/11/2011	ERIC ARMIN, INCORPORATED	\$411.24	1147	Printed	Expense	<input type="checkbox"/>		
289843	02/11/2011	ESA CONSTRUCTION, INC.	\$15,872.73	1147	Printed	Expense	<input type="checkbox"/>		
289844	02/11/2011	ETA/CUISENAIRE	\$2,803.51	1147	Printed	Expense	<input type="checkbox"/>		
289845	02/11/2011	FISCHER, JOHN	\$600.00	1147	Printed	Expense	<input type="checkbox"/>		
289846	02/11/2011	FISHER SCIENCE EDUCATION	\$9.98	1147	Printed	Expense	<input type="checkbox"/>		
289847	02/11/2011	FLETCHER, STUART	\$1,410.81	1147	Printed	Expense	<input type="checkbox"/>		
289848	02/11/2011	FLOWERAMA	\$75.00	1147	Printed	Expense	<input type="checkbox"/>		
289849	02/11/2011	FLOWERS BAKING COMPANY LLC	\$6,866.16	1147	Printed	Expense	<input type="checkbox"/>		
289850	02/11/2011	FMS ENGINEERING, LLC	\$804.00	1147	Printed	Expense	<input type="checkbox"/>		
289851	02/11/2011	FOLLETT LIBRARY RESOURCES	\$339.29	1147	Printed	Expense	<input type="checkbox"/>		
289852	02/11/2011	FUNDS FOR LEARNING, LLC	\$499.00	1147	Printed	Expense	<input type="checkbox"/>		
289853	02/11/2011	FUTURE HORIZONS, INC.	\$160.00	1147	Printed	Expense	<input type="checkbox"/>		

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289854	02/11/2011	G. SANDOVAL CONSTRUCTION	\$44,993.89	1147	Printed	Expense	<input type="checkbox"/>		
289855	02/11/2011	GADSDEN FOOD SERVICES	\$800.00	1147	Printed	Expense	<input type="checkbox"/>		
289856	02/11/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$5,784.60	1147	Printed	Expense	<input type="checkbox"/>		
289857	02/11/2011	GAGE, ROBERT	\$87.00	1147	Printed	Expense	<input type="checkbox"/>		
289858	02/11/2011	GARCIA, IDA	\$105.00	1147	Printed	Expense	<input type="checkbox"/>		
289859	02/11/2011	GARCIA, PATRICIA	\$29.85	1147	Printed	Expense	<input type="checkbox"/>		
289860	02/11/2011	GARDENSWARTZ TEAM SALES	\$1,034.15	1147	Printed	Expense	<input type="checkbox"/>		
289861	02/11/2011	GAY, MICHAEL	\$252.35	1147	Printed	Expense	<input type="checkbox"/>		
289862	02/11/2011	GAYLORD BROS. INC.	\$122.14	1147	Printed	Expense	<input type="checkbox"/>		
289863	02/11/2011	GENCON CORPORATION	\$15,943.84	1147	Printed	Expense	<input type="checkbox"/>		
289864	02/11/2011	GODIN, LOIS	\$105.00	1147	Printed	Expense	<input type="checkbox"/>		
289865	02/11/2011	GOMEZ, REYNALDO C.	\$176.40	1147	Printed	Expense	<input type="checkbox"/>		
289866	02/11/2011	GREAT AMERICAN LAND & CATTLE	\$434.94	1147	Printed	Expense	<input type="checkbox"/>		
289867	02/11/2011	GREAT LAKES PRESS, INC.	\$1,995.00	1147	Printed	Expense	<input type="checkbox"/>		
289868	02/11/2011	GTM SPORTSWEAR	\$870.50	1147	Printed	Expense	<input type="checkbox"/>		
289869	02/11/2011	HAAN CRAFTS CORPORATION	\$167.90	1147	Printed	Expense	<input type="checkbox"/>		
289870	02/11/2011	HADLEY, ERICA L.	\$5,078.50	1147	Printed	Expense	<input type="checkbox"/>		
289871	02/11/2011	HANDWRITING WITHOUT TEARS, INC	\$358.05	1147	Printed	Expense	<input type="checkbox"/>		
289872	02/11/2011	HEDDLESTON, DONNA A	\$200.00	1147	Printed	Expense	<input type="checkbox"/>		
289873	02/11/2011	HERNANDEZ, SAMANTHA	\$230.00	1147	Printed	Expense	<input type="checkbox"/>		
289874	02/11/2011	HILL, NORBERT D.	\$231.00	1147	Printed	Expense	<input type="checkbox"/>		
289875	02/11/2011	HINOJOSA, JOSE F	\$105.00	1147	Printed	Expense	<input type="checkbox"/>		

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289876	02/11/2011	IKON OFFICE SOLUTIONS INC.	\$197.25	1147	Printed	Expense	<input type="checkbox"/>		
289877	02/11/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$73.00	1147	Printed	Expense	<input type="checkbox"/>		
289878	02/11/2011	JM-TEES	\$71.00	1147	Printed	Expense	<input type="checkbox"/>		
289879	02/11/2011	JONES, HUGH	\$119.40	1147	Printed	Expense	<input type="checkbox"/>		
289880	02/11/2011	KS SPORTS	\$300.00	1147	Printed	Expense	<input type="checkbox"/>		
289881	02/11/2011	KUCHS, KYLE	\$88.20	1147	Printed	Expense	<input type="checkbox"/>		
289882	02/11/2011	LA CASA NOSTRA	\$47.00	1147	Printed	Expense	<input type="checkbox"/>		
289883	02/11/2011	LA UNION M.D.W.S.A.	\$1,673.49	1147	Printed	Expense	<input type="checkbox"/>		
289884	02/11/2011	LAKE SECTION WATER COMPANY	\$845.65	1147	Printed	Expense	<input type="checkbox"/>		
289885	02/11/2011	LAS CRUCES PUBLIC SCHOOLS	\$450.00	1147	Printed	Expense	<input type="checkbox"/>		
289886	02/11/2011	LAUN-DRY SUPPLY COMPANY	\$1,352.40	1147	Printed	Expense	<input type="checkbox"/>		
289887	02/11/2011	LEDEZMA, MARIA D.	\$203.20	1147	Printed	Expense	<input type="checkbox"/>		
289888	02/11/2011	LEYVA, MANUEL	\$59.20	1147	Printed	Expense	<input type="checkbox"/>		
289889	02/11/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$107.08	1147	Printed	Expense	<input type="checkbox"/>		
289890	02/11/2011	LOWE'S HOME IMPROVEMENT	\$246.97	1147	Printed	Expense	<input type="checkbox"/>		
289891	02/11/2011	LOWE'S, INC.	\$29.88	1147	Printed	Expense	<input type="checkbox"/>		
289892	02/11/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$453.40	1147	Printed	Expense	<input type="checkbox"/>		
289893	02/11/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$26.67	1147	Printed	Expense	<input type="checkbox"/>		
289894	02/11/2011	LUCERO, CHRIS	\$66.20	1147	Printed	Expense	<input type="checkbox"/>		
289895	02/11/2011	M&F WHOLESALE FLORAL SUPPLY INC.	\$542.20	1147	Printed	Expense	<input type="checkbox"/>		
289896	02/11/2011	M.A. AND SONS CHILE PRODUCTS	\$409.50	1147	Printed	Expense	<input type="checkbox"/>		

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289897	02/11/2011	MAXEY, MYLES	\$123.00	1147	Printed	Expense	<input type="checkbox"/>		
289898	02/11/2011	MCGLASSON, DAN	\$71.25	1147	Printed	Expense	<input type="checkbox"/>		
289899	02/11/2011	MEZA TROPHIES AND PLAQUES	\$158.76	1147	Printed	Expense	<input type="checkbox"/>		
289900	02/11/2011	MILLARD REFRIGERATED SERVICES	\$3,361.13	1147	Printed	Expense	<input type="checkbox"/>		
289901	02/11/2011	MISSION FOODS PRODUCTS	\$2,059.80	1147	Printed	Expense	<input type="checkbox"/>		
289902	02/11/2011	MOEGERLE, ERIC	\$70.25	1147	Printed	Expense	<input type="checkbox"/>		
289903	02/11/2011	MOLINA, JOANNA	\$338.33	1147	Printed	Expense	<input type="checkbox"/>		
289904	02/11/2011	MONICA'S FLOWERS	\$99.96	1147	Printed	Expense	<input type="checkbox"/>		
289905	02/11/2011	MONTES, EMMANUEL M. -	\$25.00	1147	Printed	Expense	<input type="checkbox"/>		
289906	02/11/2011	MONTES, MARLENA	\$40.00	1147	Printed	Expense	<input type="checkbox"/>		
289907	02/11/2011	MONTOYA, DAVID A.	\$40.00	1147	Printed	Expense	<input type="checkbox"/>		
289908	02/11/2011	MORA, LETICIA	\$195.00	1147	Printed	Expense	<input type="checkbox"/>		
289909	02/11/2011	MORENO, JAMES	\$125.00	1147	Printed	Expense	<input type="checkbox"/>		
289910	02/11/2011	MORRISON SUPPLY CO., INC.	\$1,924.59	1147	Printed	Expense	<input type="checkbox"/>		
289911	02/11/2011	MULTI SERVICE CORPORATION	\$249.39	1147	Printed	Expense	<input type="checkbox"/>		
289912	02/11/2011	MULTI-HEALTH SYSTEMS, INC.	\$328.50	1147	Printed	Expense	<input type="checkbox"/>		
289913	02/11/2011	MUNOZ, FRANCISCO	\$112.00	1147	Printed	Expense	<input type="checkbox"/>		
289914	02/11/2011	NASCO MODESTO	\$44.88	1147	Printed	Expense	<input type="checkbox"/>		
289915	02/11/2011	NASW-NEW MEXICO	\$270.00	1147	Printed	Expense	<input type="checkbox"/>		
289916	02/11/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$16,904.64	1147	Printed	Expense	<input type="checkbox"/>		
289917	02/11/2011	NEW MEXICO BPA	\$875.00	1147	Printed	Expense	<input type="checkbox"/>		
289918	02/11/2011	NEW MEXICO CLAY	\$2,213.00	1147	Printed	Expense	<input type="checkbox"/>		

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289919	02/11/2011	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$200.00	1147	Printed	Expense	<input type="checkbox"/>		
289920	02/11/2011	NIETO, CELIA	\$307.20	1147	Printed	Expense	<input type="checkbox"/>		
289921	02/11/2011	NMSU	\$26,000.00	1147	Printed	Expense	<input type="checkbox"/>		
289922	02/11/2011	OCHOA, LIZETTE	\$15.00	1147	Printed	Expense	<input type="checkbox"/>		
289923	02/11/2011	OUR PLACE CENTER OF SELF-ESTEEM, INC.	\$280.00	1147	Printed	Expense	<input type="checkbox"/>		
289924	02/11/2011	PAINTED DUNES DESERT GOLF COURSE	\$1,800.00	1147	Printed	Expense	<input type="checkbox"/>		
289925	02/11/2011	PALMER, JOHN	\$29.82	1147	Printed	Expense	<input type="checkbox"/>		
289926	02/11/2011	PALOMARES, MARIA L.	\$112.00	1147	Printed	Expense	<input type="checkbox"/>		
289927	02/11/2011	PANTHER, PATSY	\$23.03	1147	Printed	Expense	<input type="checkbox"/>		
289928	02/11/2011	PARTS EXPRESS INTERNATIONAL, INC.	\$104.40	1147	Printed	Expense	<input type="checkbox"/>		
289929	02/11/2011	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$72.86	1147	Printed	Expense	<input type="checkbox"/>		
289930	02/11/2011	PAYEN, SOFIA	\$59.65	1147	Printed	Expense	<input type="checkbox"/>		
289931	02/11/2011	PC & MAC EXCHANGE	\$345.60	1147	Printed	Expense	<input type="checkbox"/>		
289932	02/11/2011	PENCIL CUP OFFICE PRODUCTS INC	\$17,628.65	1147	Printed	Expense	<input type="checkbox"/>		
289933	02/11/2011	PERALTA, JAMES E	\$30.98	1147	Printed	Expense	<input type="checkbox"/>		
289934	02/11/2011	PERMA-BOUND	\$11,189.55	1147	Printed	Expense	<input type="checkbox"/>		
289935	02/11/2011	PETERS, TREVOR	\$88.20	1147	Printed	Expense	<input type="checkbox"/>		
289936	02/11/2011	PHILLIPS, CATHERINE SUE	\$385.00	1147	Printed	Expense	<input type="checkbox"/>		
289937	02/11/2011	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1147	Printed	Expense	<input type="checkbox"/>		
289938	02/11/2011	PLAN B NETWORKS, INC.	\$4,259.00	1147	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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737-2003652

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**To Date:** 02/28/2011

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
289939	02/11/2011	PLAY WITH A PURPOSE	\$601.74	1147	Printed	Expense	<input type="checkbox"/>		
289940	02/11/2011	POSITIVE PROMOTIONS, INC.	\$1,450.31	1147	Printed	Expense	<input type="checkbox"/>		
289941	02/11/2011	PRICE'S CREAMERIES	\$40,488.69	1147	Printed	Expense	<input type="checkbox"/>		
289942	02/11/2011	PRINGLE, CRAIG S.	\$204.40	1147	Printed	Expense	<input type="checkbox"/>		
289943	02/11/2011	Q.S. INDUSTRIES	\$1,752.79	1147	Printed	Expense	<input type="checkbox"/>		
289944	02/11/2011	QWEST	\$12,785.82	1147	Printed	Expense	<input type="checkbox"/>		
289945	02/11/2011	QWEST COMMERCIAL	\$1,161.27	1147	Printed	Expense	<input type="checkbox"/>		
289946	02/11/2011	R 2 CONTRACTOR SPECIALTY	\$495.00	1147	Printed	Expense	<input type="checkbox"/>		
289947	02/11/2011	RADIO SHACK EL PASO-N MESA	\$72.30	1147	Printed	Expense	<input type="checkbox"/>		
289948	02/11/2011	RAMOS, MARIA ELOISA	\$105.00	1147	Printed	Expense	<input type="checkbox"/>		
289949	02/11/2011	RAMOS, ROBERT	\$25.00	1147	Printed	Expense	<input type="checkbox"/>		
289950	02/11/2011	READ AND SUCCEED, LLC	\$97,796.00	1147	Printed	Expense	<input type="checkbox"/>		
289951	02/11/2011	REGION II EMS	\$2,002.00	1147	Printed	Expense	<input type="checkbox"/>		
289952	02/11/2011	REINERT, ED	\$79.35	1147	Printed	Expense	<input type="checkbox"/>		
289953	02/11/2011	REYES, JOSE R.	\$127.44	1147	Printed	Expense	<input type="checkbox"/>		
289954	02/11/2011	REYES, MARTHA CECILIA	\$43.20	1147	Printed	Expense	<input type="checkbox"/>		
289955	02/11/2011	REYNOSO, MANNY	\$51.00	1147	Printed	Expense	<input type="checkbox"/>		
289956	02/11/2011	RIED, TY	\$336.95	1147	Printed	Expense	<input type="checkbox"/>		
289957	02/11/2011	RIVERSIDE HARDWARE, LLC	\$2,031.66	1147	Printed	Expense	<input type="checkbox"/>		
289958	02/11/2011	ROB GALLARDO	\$150.00	1147	Printed	Expense	<input type="checkbox"/>		
289959	02/11/2011	ROBY, DOUGLAS	\$292.57	1147	Printed	Expense	<input type="checkbox"/>		
289960	02/11/2011	RODRIGUEZ UPHOLSTERY	\$134.95	1147	Printed	Expense	<input type="checkbox"/>		
289961	02/11/2011	RODRIGUEZ, CHRISTOPHER	\$250.00	1147	Printed	Expense	<input type="checkbox"/>		

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289962	02/11/2011	SAM'S CLUB	\$21,036.42	1147	Printed	Expense	<input type="checkbox"/>		
289963	02/11/2011	SANCHEZ, FRANCISCA	\$144.74	1147	Printed	Expense	<input type="checkbox"/>		
289964	02/11/2011	SANCHEZ, JESUS	\$67.20	1147	Printed	Expense	<input type="checkbox"/>		
289965	02/11/2011	SANCHEZ, TINA J.	\$80.00	1147	Printed	Expense	<input type="checkbox"/>		
289966	02/11/2011	SAUCEDA, JASON	\$51.00	1147	Printed	Expense	<input type="checkbox"/>		
289967	02/11/2011	SCHAEFFER MFG. CO.	\$920.70	1147	Printed	Expense	<input type="checkbox"/>		
289968	02/11/2011	SCHOOL HEALTH CORPORATION	\$771.82	1147	Printed	Expense	<input type="checkbox"/>		
289969	02/11/2011	SCHOOL SPECIALTY-	\$328.94	1147	Printed	Expense	<input type="checkbox"/>		
289970	02/11/2011	SEGOVIA'S DISTRIBUTING, INC.	\$28,915.45	1147	Printed	Expense	<input type="checkbox"/>		
289971	02/11/2011	SELAROM EVENTS AND BALLROOM	\$500.00	1147	Printed	Expense	<input type="checkbox"/>		
289972	02/11/2011	SHAMROCK FOODS	\$30,209.86	1147	Printed	Expense	<input type="checkbox"/>		
289973	02/11/2011	SIERRA SPRINGS	\$119.30	1147	Printed	Expense	<input type="checkbox"/>		
289974	02/11/2011	SIMMONS, MICHAEL	\$92.25	1147	Printed	Expense	<input type="checkbox"/>		
289975	02/11/2011	SKILLSUSA, INC.	\$430.00	1147	Printed	Expense	<input type="checkbox"/>		
289976	02/11/2011	SONIC DRIVE-IN DEMING	\$378.00	1147	Printed	Expense	<input type="checkbox"/>		
289977	02/11/2011	SOUTHERN NM OFFICE MACHINES	\$3,167.50	1147	Printed	Expense	<input type="checkbox"/>		
289978	02/11/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$1,508.76	1147	Printed	Expense	<input type="checkbox"/>		
289979	02/11/2011	SPECTRUM PAPER CO., INC.	\$5,890.10	1147	Printed	Expense	<input type="checkbox"/>		
289980	02/11/2011	SPIVEY, NANCY	\$3,127.43	1147	Printed	Expense	<input type="checkbox"/>		
289981	02/11/2011	STERLING COMPUTER PRODUCTS	\$34.74	1147	Printed	Expense	<input type="checkbox"/>		
289982	02/11/2011	SUBWAY-SANTA TERESA	\$29.85	1147	Printed	Expense	<input type="checkbox"/>		
289983	02/11/2011	SUN CITY GLASS	\$140.00	1147	Printed	Expense	<input type="checkbox"/>		

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289984	02/11/2011	SYSCO FOOD SERVICES OF NM LLC	\$18,794.45	1147	Printed	Expense	<input type="checkbox"/>		
289985	02/11/2011	TARGET LAS CRUCES	\$142.37	1147	Printed	Expense	<input type="checkbox"/>		
289986	02/11/2011	TEAM EXPRESS INC.	\$839.97	1147	Printed	Expense	<input type="checkbox"/>		
289987	02/11/2011	TELLEZ, EDDIE	\$100.35	1147	Printed	Expense	<input type="checkbox"/>		
289988	02/11/2011	THE SQUEEGEE SCREEN PRINTING & EMBROIDER	\$524.00	1147	Printed	Expense	<input type="checkbox"/>		
289989	02/11/2011	TIRE CONNECTION	\$286.00	1147	Printed	Expense	<input type="checkbox"/>		
289990	02/11/2011	TOPBULB.COM LLC	\$68.74	1147	Printed	Expense	<input type="checkbox"/>		
289991	02/11/2011	TROPHIES ASSOCIATES	\$140.95	1147	Printed	Expense	<input type="checkbox"/>		
289992	02/11/2011	UNITED PARCEL SERVICE	\$15.97	1147	Printed	Expense	<input type="checkbox"/>		
289993	02/11/2011	URBINA, NATHALIE M	\$170.65	1147	Printed	Expense	<input type="checkbox"/>		
289994	02/11/2011	URENA, CINDI	\$234.20	1147	Printed	Expense	<input type="checkbox"/>		
289995	02/11/2011	US FOODSERVICE, ALBUQUERQUE	\$11,943.72	1147	Printed	Expense	<input type="checkbox"/>		
289996	02/11/2011	USBORNE BOOKS/ED DEV CORP.	\$1,802.81	1147	Printed	Expense	<input type="checkbox"/>		
289997	02/11/2011	USI EDUCATION GOVERNMENT SALES	\$207.44	1147	Printed	Expense	<input type="checkbox"/>		
289998	02/11/2011	VERIZON WIRELESS	\$1,527.95	1147	Printed	Expense	<input type="checkbox"/>		
289999	02/11/2011	VILLARREAL, ANGELICA	\$25.00	1147	Printed	Expense	<input type="checkbox"/>		
290000	02/11/2011	WALLACE PACKAGING LLC	\$2,875.32	1147	Printed	Expense	<input type="checkbox"/>		
290001	02/11/2011	WATSON PEST MANAGEMENT	\$5,482.50	1147	Printed	Expense	<input type="checkbox"/>		
290002	02/11/2011	WESTAIR - PRAXAIR DIST. INC.	\$13.05	1147	Printed	Expense	<input type="checkbox"/>		
290003	02/11/2011	WHITE'S MUSIC BOX - THE MUSIC BOX	\$7,748.33	1147	Printed	Expense	<input type="checkbox"/>		
290004	02/11/2011	WICKSTROM, ERIC ALEXANDER	\$180.00	1147	Printed	Expense	<input type="checkbox"/>		

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290005	02/11/2011	WILLIS, JOHN R.	\$71.25	1147	Printed	Expense	<input type="checkbox"/>		
290006	02/11/2011	WINDSOR MANAGEMENT GROUP	\$6,676.18	1147	Printed	Expense	<input type="checkbox"/>		
290007	02/11/2011	WOOTEN CONSTRUCTION COMPANY	\$37,738.30	1147	Printed	Expense	<input type="checkbox"/>		
290008	02/11/2011	WORLD'S FINEST CHOCOLATE INC.	\$10,720.00	1147	Printed	Expense	<input type="checkbox"/>		
290009	02/11/2011	YANEZ, JESSICA	\$25.00	1147	Printed	Expense	<input type="checkbox"/>		
290010	02/11/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$9,214.26	1147	Printed	Expense	<input type="checkbox"/>		
290011	02/25/2011	+WRITING & READING SPECIALISTS	\$15,810.00	1161	Printed	Expense	<input type="checkbox"/>		
290012	02/25/2011	100 + TUTORING	\$11,290.72	1161	Printed	Expense	<input type="checkbox"/>		
290013	02/25/2011	4 IMPRINT	\$458.24	1161	Printed	Expense	<input type="checkbox"/>		
290014	02/25/2011	A TO Z IN-HOME TUTORING LLC	\$2,100.00	1161	Printed	Expense	<input type="checkbox"/>		
290015	02/25/2011	ABC PRINTING CO., LLC	\$250.00	1161	Printed	Expense	<input type="checkbox"/>		
290016	02/25/2011	ACOSTA, CRISTINA	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290017	02/25/2011	ACOSTA, NATHAN	\$87.00	1161	Printed	Expense	<input type="checkbox"/>		
290018	02/25/2011	ADAIR, ROBYN	\$200.00	1161	Printed	Expense	<input type="checkbox"/>		
290019	02/25/2011	ADAME, JESUS	\$42.00	1161	Printed	Expense	<input type="checkbox"/>		
290020	02/25/2011	AFFORDABLE SIGNS & MORE	\$168.00	1161	Printed	Expense	<input type="checkbox"/>		
290021	02/25/2011	AK SALES AND CONSULTING INC.	\$990.24	1161	Printed	Expense	<input type="checkbox"/>		
290022	02/25/2011	ALL ABOARD AMERICA!	\$1,404.00	1161	Printed	Expense	<input type="checkbox"/>		
290023	02/25/2011	ALL AMERICAN GLASS & MIRROR	\$930.00	1161	Printed	Expense	<input type="checkbox"/>		
290024	02/25/2011	ALMANZA, MONICA	\$19.71	1161	Printed	Expense	<input type="checkbox"/>		
290025	02/25/2011	ALMEIDA, ANITA	\$21.50	1161	Printed	Expense	<input type="checkbox"/>		
290026	02/25/2011	ALPHA TEACHING TOOLS	\$66.40	1161	Printed	Expense	<input type="checkbox"/>		

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290027	02/25/2011	ALVARADO, ADRIANA	\$25.00	1161	Printed	Expense	<input type="checkbox"/>		
290028	02/25/2011	ALVARADO, ALMA	\$25.00	1161	Printed	Expense	<input type="checkbox"/>		
290029	02/25/2011	ALVARADO, EILEEN PATRICIA	\$15.00	1161	Printed	Expense	<input type="checkbox"/>		
290030	02/25/2011	ALVARADO, JESSICA	\$2,100.00	1161	Printed	Expense	<input type="checkbox"/>		
290031	02/25/2011	ALVAREZ, ISELA	\$260.90	1161	Printed	Expense	<input type="checkbox"/>		
290032	02/25/2011	ALVAREZ, RAMON	\$3,000.00	1161	Printed	Expense	<input type="checkbox"/>		
290033	02/25/2011	AMERICAN REFRIGERATION SUPPLIES, INC.	\$515.32	1161	Printed	Expense	<input type="checkbox"/>		
290034	02/25/2011	ANAYA, YOLANDA	\$15.36	1161	Printed	Expense	<input type="checkbox"/>		
290035	02/25/2011	ANDELE TUTORS INC.	\$12,467.10	1161	Printed	Expense	<input type="checkbox"/>		
290036	02/25/2011	ANGELUS CLEANERS, INC.	\$456.00	1161	Printed	Expense	<input type="checkbox"/>		
290037	02/25/2011	APODACA, DEREK	\$138.20	1161	Printed	Expense	<input type="checkbox"/>		
290038	02/25/2011	APPLECINC.	\$35,820.00	1161	Printed	Expense	<input type="checkbox"/>		
290039	02/25/2011	ARAUJO, ESMERALDA	\$141.40	1161	Printed	Expense	<input type="checkbox"/>		
290040	02/25/2011	ARCHULETA, JAIME JR.	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290041	02/25/2011	ARCHWAY (RESOLVE CORPORATION)	\$15,863.28	1161	Printed	Expense	<input type="checkbox"/>		
290042	02/25/2011	ARGYLE WELDING SUPPLY, INC.	\$110.75	1161	Printed	Expense	<input type="checkbox"/>		
290043	02/25/2011	ARMIJO, TONY	\$79.35	1161	Printed	Expense	<input type="checkbox"/>		
290044	02/25/2011	ARROW MAGNOLIA	\$439.60	1161	Printed	Expense	<input type="checkbox"/>		
290045	02/25/2011	ARROYO, CECILIA	\$57.34	1161	Printed	Expense	<input type="checkbox"/>		
290046	02/25/2011	ARZABALA, ROSALIA	\$4.99	1161	Printed	Expense	<input type="checkbox"/>		
290047	02/25/2011	ASCENCIO, MARIO	\$297.50	1161	Printed	Expense	<input type="checkbox"/>		
290048	02/25/2011	ASSOCIATION FOR CAREER AND TECH. EDUC.	\$125.00	1161	Printed	Expense	<input type="checkbox"/>		

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290049	02/25/2011	ATS PROJECT SUCCESS	\$390.00	1161	Printed	Expense	<input type="checkbox"/>		
290050	02/25/2011	BAEZA, CARISSA	\$40.50	1161	Printed	Expense	<input type="checkbox"/>		
290051	02/25/2011	BARNES & NOBLE	\$478.95	1161	Printed	Expense	<input type="checkbox"/>		
290052	02/25/2011	BARNES & NOBLE BOOKSTORES, INC	\$395.74	1161	Printed	Expense	<input type="checkbox"/>		
290053	02/25/2011	BARON SUPPLY	\$6.08	1161	Printed	Expense	<input type="checkbox"/>		
290054	02/25/2011	BARTO, CHRISTINE	\$25.31	1161	Printed	Expense	<input type="checkbox"/>		
290055	02/25/2011	BAUMANN, HARRI	\$232.77	1161	Printed	Expense	<input type="checkbox"/>		
290056	02/25/2011	BECERRIL, SARAH	\$36.00	1161	Printed	Expense	<input type="checkbox"/>		
290057	02/25/2011	BELMONTES, DORA	\$39.94	1161	Printed	Expense	<input type="checkbox"/>		
290058	02/25/2011	BELTRAN, JESSICA ANN	\$71.49	1161	Printed	Expense	<input type="checkbox"/>		
290059	02/25/2011	BENAVIDEZ, RUBY	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290060	02/25/2011	BIG BOY ICE CREAM	\$583.76	1161	Printed	Expense	<input type="checkbox"/>		
290061	02/25/2011	BIGGER FASTER STRONGER, INC.	\$818.00	1161	Printed	Expense	<input type="checkbox"/>		
290062	02/25/2011	BLANCAS, KATHLEEN ANNE	\$44.90	1161	Printed	Expense	<input type="checkbox"/>		
290063	02/25/2011	BLUE MESA ENTERPRISES, LLC	\$818.88	1161	Printed	Expense	<input type="checkbox"/>		
290064	02/25/2011	BOONE TRANSPORTATION, INC.	\$9,787.03	1161	Printed	Expense	<input type="checkbox"/>		
290065	02/25/2011	BRAILLE CO, INC.	\$1,057.55	1161	Printed	Expense	<input type="checkbox"/>		
290066	02/25/2011	BRIONES, ENRIQUE	\$20.61	1161	Printed	Expense	<input type="checkbox"/>		
290067	02/25/2011	BURCIAGA, MARIA C	\$783.49	1161	Printed	Expense	<input type="checkbox"/>		
290068	02/25/2011	BUREAU OF EDUCATION AND RESEARCH	\$215.00	1161	Printed	Expense	<input type="checkbox"/>		
290069	02/25/2011	CADSOFT CONSULTING, INC.	\$13,222.50	1161	Printed	Expense	<input type="checkbox"/>		
290070	02/25/2011	CALVO, RAUL ALEJANDRO	\$33.00	1161	Printed	Expense	<input type="checkbox"/>		

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290071	02/25/2011	CAMPOS, ESTELA	\$57.16	1161	Printed	Expense	<input type="checkbox"/>		
290072	02/25/2011	CAMPOS, GUADALUPE F	\$1,593.76	1161	Printed	Expense	<input type="checkbox"/>		
290073	02/25/2011	CAMPUSTEAM WEAR	\$465.30	1161	Printed	Expense	<input type="checkbox"/>		
290074	02/25/2011	CARO, DAVID A.	\$87.00	1161	Printed	Expense	<input type="checkbox"/>		
290075	02/25/2011	CARRASCO, IRMA MARIA	\$55.42	1161	Printed	Expense	<input type="checkbox"/>		
290076	02/25/2011	CARREON, TAMMY ANNETTE	\$353.35	1161	Printed	Expense	<input type="checkbox"/>		
290077	02/25/2011	CARSON-DELLOSA PUBLISHING	\$224.29	1161	Printed	Expense	<input type="checkbox"/>		
290078	02/25/2011	CASTILLO, ALMA L.	\$450.00	1161	Printed	Expense	<input type="checkbox"/>		
290079	02/25/2011	CASTILLO, SARA	\$19.71	1161	Printed	Expense	<input type="checkbox"/>		
290080	02/25/2011	CASTILLO, VERONICA	\$11.26	1161	Printed	Expense	<input type="checkbox"/>		
290081	02/25/2011	CASTRO, ELIZABETH	\$64.90	1161	Printed	Expense	<input type="checkbox"/>		
290082	02/25/2011	CDW-G, INC.	\$2,002.90	1161	Printed	Expense	<input type="checkbox"/>		
290083	02/25/2011	CHACON, MARIA A.	\$9.15	1161	Printed	Expense	<input type="checkbox"/>		
290084	02/25/2011	CHACON, VIRGINIA	\$236.92	1161	Printed	Expense	<input type="checkbox"/>		
290085	02/25/2011	CHILDCRAFT EDUCATION	\$1,826.49	1161	Printed	Expense	<input type="checkbox"/>		
290086	02/25/2011	CHILDREN'S EYE CENTER OF EL PASO	\$25.00	1161	Printed	Expense	<input type="checkbox"/>		
290087	02/25/2011	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$120.00	1161	Printed	Expense	<input type="checkbox"/>		
290088	02/25/2011	CISNEROS, ROSA V.	\$487.04	1161	Printed	Expense	<input type="checkbox"/>		
290089	02/25/2011	CM TRENCHERS, LP DBA:DITCH WITCH SALES	\$1,386.16	1161	Printed	Expense	<input type="checkbox"/>		
290090	02/25/2011	COCA-COLA ENTERPRISES	\$277.20	1161	Printed	Expense	<input type="checkbox"/>		
290091	02/25/2011	COMMERCIAL SCREEN PRINTING	\$1,558.65	1161	Printed	Expense	<input type="checkbox"/>		
290092	02/25/2011	COMP USA - CUSTOMER #589590	\$259.60	1161	Printed	Expense	<input type="checkbox"/>		

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**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290093	02/25/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$6.67	1161	Printed	Expense	<input type="checkbox"/>		
290094	02/25/2011	CONTRERAS, ELISSA	\$19.20	1161	Printed	Expense	<input type="checkbox"/>		
290095	02/25/2011	CONTRERAS, NORMA	\$19.71	1161	Printed	Expense	<input type="checkbox"/>		
290096	02/25/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$7,227.85	1161	Printed	Expense	<input type="checkbox"/>		
290097	02/25/2011	CORRAL, ROSA	\$23.30	1161	Printed	Expense	<input type="checkbox"/>		
290098	02/25/2011	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$1,014.09	1161	Printed	Expense	<input type="checkbox"/>		
290099	02/25/2011	CRENSHAW CONSULTING GROUP LP	\$71.77	1161	Printed	Expense	<input type="checkbox"/>		
290100	02/25/2011	CRUZ, MARIA T.	\$15.68	1161	Printed	Expense	<input type="checkbox"/>		
290101	02/25/2011	CRUZ, VICTORIA	\$32.70	1161	Printed	Expense	<input type="checkbox"/>		
290102	02/25/2011	CUDDY & MACARTHY, LLP	\$344.32	1161	Printed	Expense	<input type="checkbox"/>		
290103	02/25/2011	CUEVAS, ESTHER	\$854.70	1161	Printed	Expense	<input type="checkbox"/>		
290104	02/25/2011	DAVID D'ANGELO PRODUCTIONS	\$750.00	1161	Printed	Expense	<input type="checkbox"/>		
290105	02/25/2011	DAVIS-ADAMS, ELLA	\$141.19	1161	Printed	Expense	<input type="checkbox"/>		
290106	02/25/2011	DE LA TORRE, MELISSA M.	\$20.74	1161	Printed	Expense	<input type="checkbox"/>		
290107	02/25/2011	DEALERS ELECTRICAL SUPPLY	\$157.78	1161	Printed	Expense	<input type="checkbox"/>		
290108	02/25/2011	DECA	\$550.00	1161	Printed	Expense	<input type="checkbox"/>		
290109	02/25/2011	DELTA H ENGINEERING CO., INC	\$459.82	1161	Printed	Expense	<input type="checkbox"/>		
290110	02/25/2011	DIAZ, CYNTHIA	\$54.66	1161	Printed	Expense	<input type="checkbox"/>		
290111	02/25/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$2,013.89	1161	Printed	Expense	<input type="checkbox"/>		
290112	02/25/2011	DILKS, SUNNY R.	\$37.63	1161	Printed	Expense	<input type="checkbox"/>		
290113	02/25/2011	DIMAR SYSTEMS LLC	\$148.24	1161	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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737-2003652

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290114	02/25/2011	DIOSDADO, JOSE LUIS	\$307.56	1161	Printed	Expense	<input type="checkbox"/>		
290115	02/25/2011	DISCOUNT SCHOOL SUPPLY	\$104.30	1161	Printed	Expense	<input type="checkbox"/>		
290116	02/25/2011	DOMINGUEZ, ALBERTO	\$45.00	1161	Printed	Expense	<input type="checkbox"/>		
290117	02/25/2011	DOMINGUEZ, RITA	\$198.66	1161	Printed	Expense	<input type="checkbox"/>		
290118	02/25/2011	DUARTE, JUANITA	\$132.13	1161	Printed	Expense	<input type="checkbox"/>		
290119	02/25/2011	DUNN-EDWARDS CORPORATION	\$344.04	1161	Printed	Expense	<input type="checkbox"/>		
290120	02/25/2011	E2020, INC.	\$16,000.00	1161	Printed	Expense	<input type="checkbox"/>		
290121	02/25/2011	EASTBAY, INC.	\$508.80	1161	Printed	Expense	<input type="checkbox"/>		
290122	02/25/2011	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$15,162.00	1161	Printed	Expense	<input type="checkbox"/>		
290123	02/25/2011	EDUCATE ONLINE	\$676.80	1161	Printed	Expense	<input type="checkbox"/>		
290124	02/25/2011	EDUCATIONAL DIRECTORIES INC.	\$105.00	1161	Printed	Expense	<input type="checkbox"/>		
290125	02/25/2011	EL INDIO TORTILLA SHOP	\$1,008.00	1161	Printed	Expense	<input type="checkbox"/>		
290126	02/25/2011	EL LLANTERO CHIDO	\$52.00	1161	Printed	Expense	<input type="checkbox"/>		
290127	02/25/2011	EL MILAGRO WHOLESALE	\$401.20	1161	Printed	Expense	<input type="checkbox"/>		
290128	02/25/2011	EL PASO DISPOSAL, LP	\$12,979.42	1161	Printed	Expense	<input type="checkbox"/>		
290129	02/25/2011	EL PASO ELECTRIC COMPANY	\$42,943.77	1161	Printed	Expense	<input type="checkbox"/>		
290130	02/25/2011	EL PASO INDEPENDENT SCHOOL DISTRICT	\$464.00	1161	Printed	Expense	<input type="checkbox"/>		
290131	02/25/2011	EL PASO'S FINEST DISCO	\$210.00	1161	Printed	Expense	<input type="checkbox"/>		
290132	02/25/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1161	Printed	Expense	<input type="checkbox"/>		
290133	02/25/2011	EPISD PRINT SHOP	\$27.00	1161	Printed	Expense	<input type="checkbox"/>		
290134	02/25/2011	ESTRADA, EUGENIO	\$22.50	1161	Printed	Expense	<input type="checkbox"/>		
290135	02/25/2011	ESTRADA, JOSEFINA	\$752.75	1161	Printed	Expense	<input type="checkbox"/>		

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290136	02/25/2011	EVAN-MOOR EDUCATIONAL PUBLISHER	\$64.98	1161	Printed	Expense	<input type="checkbox"/>		
290137	02/25/2011	EVANS, CLARK	\$51.00	1161	Printed	Expense	<input type="checkbox"/>		
290138	02/25/2011	EYCHNER, STEPHANIE	\$26.62	1161	Printed	Expense	<input type="checkbox"/>		
290139	02/25/2011	FAVELA, LEANNE	\$262.50	1161	Printed	Expense	<input type="checkbox"/>		
290140	02/25/2011	FEDERICO JAZMIN	\$13.31	1161	Printed	Expense	<input type="checkbox"/>		
290141	02/25/2011	FELIX'S AUTO PARTS, INC.	\$999.24	1161	Printed	Expense	<input type="checkbox"/>		
290142	02/25/2011	FIERRO, LORENA D.	\$1,249.70	1161	Printed	Expense	<input type="checkbox"/>		
290143	02/25/2011	FINCH, LISELOTTE	\$146.05	1161	Printed	Expense	<input type="checkbox"/>		
290144	02/25/2011	FISCHER, JOHN	\$500.00	1161	Printed	Expense	<input type="checkbox"/>		
290145	02/25/2011	FLAGHOUSE INC.	\$185.48	1161	Printed	Expense	<input type="checkbox"/>		
290146	02/25/2011	FLORES, CARLO ADRIAN	\$47.62	1161	Printed	Expense	<input type="checkbox"/>		
290147	02/25/2011	FLORES, GRACIELA	\$53.76	1161	Printed	Expense	<input type="checkbox"/>		
290148	02/25/2011	FLORES, LUZ	\$540.87	1161	Printed	Expense	<input type="checkbox"/>		
290149	02/25/2011	FLORES, PAOLA A.	\$55.55	1161	Printed	Expense	<input type="checkbox"/>		
290150	02/25/2011	FLORES, VANESSA	\$39.00	1161	Printed	Expense	<input type="checkbox"/>		
290151	02/25/2011	FLOWERS BAKING COMPANY LLC	\$5,912.92	1161	Printed	Expense	<input type="checkbox"/>		
290152	02/25/2011	FOLLETT EDUCATIONAL SERVICES	\$46.62	1161	Printed	Expense	<input type="checkbox"/>		
290153	02/25/2011	FOLLETT LIBRARY RESOURCES	\$472.55	1161	Printed	Expense	<input type="checkbox"/>		
290154	02/25/2011	FOREMAN, MARIA	\$52.42	1161	Printed	Expense	<input type="checkbox"/>		
290155	02/25/2011	FRANCO, IRENE	\$14.52	1161	Printed	Expense	<input type="checkbox"/>		
290156	02/25/2011	FURR'S ALBUQUERQUE ON ILIFF RD	\$276.81	1161	Printed	Expense	<input type="checkbox"/>		
290157	02/25/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$1,047.43	1161	Printed	Expense	<input type="checkbox"/>		

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290158	02/25/2011	GALARZA, ALEJANDRA	\$18.30	1161	Printed	Expense	<input type="checkbox"/>		
290159	02/25/2011	GALLEGOS, FRANCISCO SAM	\$46.72	1161	Printed	Expense	<input type="checkbox"/>		
290160	02/25/2011	GALLEGOS, JONATHAN-	\$7.50	1161	Printed	Expense	<input type="checkbox"/>		
290161	02/25/2011	GALLS, AN ARAMARK COMPANY, LLC.	\$174.95	1161	Printed	Expense	<input type="checkbox"/>		
290162	02/25/2011	GAMON, MARIA REINA	\$51.07	1161	Printed	Expense	<input type="checkbox"/>		
290163	02/25/2011	GARCIA, BLANCA ALICIA	\$134.56	1161	Printed	Expense	<input type="checkbox"/>		
290164	02/25/2011	GARCIA, KRYSTAL	\$9.00	1161	Printed	Expense	<input type="checkbox"/>		
290165	02/25/2011	GARCIA, ROSALINDA	\$26.62	1161	Printed	Expense	<input type="checkbox"/>		
290166	02/25/2011	GARDENSWARTZ TEAM SALES	\$1,140.00	1161	Printed	Expense	<input type="checkbox"/>		
290167	02/25/2011	GARDNER, LORI A.	\$22.40	1161	Printed	Expense	<input type="checkbox"/>		
290168	02/25/2011	GARIBAY, ENRIQUE	\$16.68	1161	Printed	Expense	<input type="checkbox"/>		
290169	02/25/2011	GARZA, KATRINA PAULINE	\$390.08	1161	Printed	Expense	<input type="checkbox"/>		
290170	02/25/2011	GAY, MICHAEL	\$87.00	1161	Printed	Expense	<input type="checkbox"/>		
290171	02/25/2011	GLAMOUR SHOTS	\$200.00	1161	Printed	Expense	<input type="checkbox"/>		
290172	02/25/2011	GLOBALINX	\$4,744.86	1161	Printed	Expense	<input type="checkbox"/>		
290173	02/25/2011	GOMEZ, CYNTHIA P.	\$12.06	1161	Printed	Expense	<input type="checkbox"/>		
290174	02/25/2011	GOMEZ, REYNALDO C.	\$104.40	1161	Printed	Expense	<input type="checkbox"/>		
290175	02/25/2011	GONZALEZ, BRENDA	\$267.75	1161	Printed	Expense	<input type="checkbox"/>		
290176	02/25/2011	GOPHER SPORT	\$502.86	1161	Printed	Expense	<input type="checkbox"/>		
290177	02/25/2011	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$22,363.36	1161	Printed	Expense	<input type="checkbox"/>		
290178	02/25/2011	GRAINGER, INC	\$620.10	1161	Printed	Expense	<input type="checkbox"/>		
290179	02/25/2011	GREAT AMERICAN PIZZA WORKS	\$234.40	1161	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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290180	02/25/2011	GREER, C. EARL	\$101.63	1161	Printed	Expense	<input type="checkbox"/>		
290181	02/25/2011	GROTH MUSIC	\$532.00	1161	Printed	Expense	<input type="checkbox"/>		
290182	02/25/2011	GTM SPORTSWEAR	\$98.00	1161	Printed	Expense	<input type="checkbox"/>		
290183	02/25/2011	GUERRA, KATHERINE	\$9.15	1161	Printed	Expense	<input type="checkbox"/>		
290184	02/25/2011	GUERRA, LUZ E.	\$40.77	1161	Printed	Expense	<input type="checkbox"/>		
290185	02/25/2011	GUITAR CENTER, INC.	\$399.99	1161	Printed	Expense	<input type="checkbox"/>		
290186	02/25/2011	GURROLA, DEANNA	\$415.05	1161	Printed	Expense	<input type="checkbox"/>		
290187	02/25/2011	GUTIERREZ, JAVIER	\$52.86	1161	Printed	Expense	<input type="checkbox"/>		
290188	02/25/2011	GUTIERREZ, VANESSA	\$63.23	1161	Printed	Expense	<input type="checkbox"/>		
290189	02/25/2011	HADLEY, ERICA L.	\$3,430.00	1161	Printed	Expense	<input type="checkbox"/>		
290190	02/25/2011	HAMILTON, DERREK	\$18.00	1161	Printed	Expense	<input type="checkbox"/>		
290191	02/25/2011	HAMILTON, LIBBY K	\$100.09	1161	Printed	Expense	<input type="checkbox"/>		
290192	02/25/2011	HANDWRITING WITHOUT TEARS, INC	\$3,986.70	1161	Printed	Expense	<input type="checkbox"/>		
290193	02/25/2011	HERE COMES MONEY, INC.	\$250.00	1161	Printed	Expense	<input type="checkbox"/>		
290194	02/25/2011	HERNANDEZ ARACELI	\$21.12	1161	Printed	Expense	<input type="checkbox"/>		
290195	02/25/2011	HERNANDEZ, FRANCES J.	\$42.00	1161	Printed	Expense	<input type="checkbox"/>		
290196	02/25/2011	HERNANDEZ, JUAN RAMON	\$18.00	1161	Printed	Expense	<input type="checkbox"/>		
290197	02/25/2011	HERNANDEZ, LAURA	\$62.72	1161	Printed	Expense	<input type="checkbox"/>		
290198	02/25/2011	HERNANDEZ, OFELIA	\$37.76	1161	Printed	Expense	<input type="checkbox"/>		
290199	02/25/2011	HIDALGO, MARIA D.	\$63.11	1161	Printed	Expense	<input type="checkbox"/>		
290200	02/25/2011	HINOJOS, GLORIA I.	\$20.80	1161	Printed	Expense	<input type="checkbox"/>		
290201	02/25/2011	HINSON JOANNA NICOLE	\$17.64	1161	Printed	Expense	<input type="checkbox"/>		
290202	02/25/2011	HOBART SALES & SERVICE	\$495.45	1161	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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290203	02/25/2011	HOLGUIN, BERENICE	\$294.50	1161	Printed	Expense	<input type="checkbox"/>		
290204	02/25/2011	HOME DEPOT	\$56.41	1161	Printed	Expense	<input type="checkbox"/>		
290205	02/25/2011	HORIZON SNACK FOODS	\$2,868.00	1161	Printed	Expense	<input type="checkbox"/>		
290206	02/25/2011	IKON	\$522.50	1161	Printed	Expense	<input type="checkbox"/>		
290207	02/25/2011	IKON	\$99.14	1161	Printed	Expense	<input type="checkbox"/>		
290208	02/25/2011	IKON OFFICE SOLUTIONS--	\$69.15	1161	Printed	Expense	<input type="checkbox"/>		
290209	02/25/2011	INVENTORY TRADING COMPANY	\$288.00	1161	Printed	Expense	<input type="checkbox"/>		
290210	02/25/2011	J.R.J. ATHLETICS/WORLD SOCCER	\$333.00	1161	Printed	Expense	<input type="checkbox"/>		
290211	02/25/2011	J.W. PEPPER AND SON, INC.	\$119.99	1161	Printed	Expense	<input type="checkbox"/>		
290212	02/25/2011	JM-TEES	\$1,226.00	1161	Printed	Expense	<input type="checkbox"/>		
290213	02/25/2011	JMC SALES INC.	\$1,702.50	1161	Printed	Expense	<input type="checkbox"/>		
290214	02/25/2011	JOHNSTONE SUPPLY	\$1,302.36	1161	Printed	Expense	<input type="checkbox"/>		
290215	02/25/2011	JOSTENS	\$260.00	1161	Printed	Expense	<input type="checkbox"/>		
290216	02/25/2011	JROTC EXCHANGE	\$46.90	1161	Printed	Expense	<input type="checkbox"/>		
290217	02/25/2011	KARAKRAH, JEHAD	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290218	02/25/2011	KILPATRICK, JOHN	\$22.53	1161	Printed	Expense	<input type="checkbox"/>		
290219	02/25/2011	LA CASA NOSTRA	\$90.00	1161	Printed	Expense	<input type="checkbox"/>		
290220	02/25/2011	LAKESHORE LEARNING MATERIALS	\$1,343.40	1161	Printed	Expense	<input type="checkbox"/>		
290221	02/25/2011	LARA, RAYMUNDO	\$105.00	1161	Printed	Expense	<input type="checkbox"/>		
290222	02/25/2011	LAS CRUCES SUN NEWS	\$109.75	1161	Printed	Expense	<input type="checkbox"/>		
290223	02/25/2011	LEDESMA'S SEPTIC SERVICE	\$6,970.03	1161	Printed	Expense	<input type="checkbox"/>		
290224	02/25/2011	LENETTE GONZALES-CASTILLO	\$418.89	1161	Printed	Expense	<input type="checkbox"/>		
290225	02/25/2011	LENZ, CHARLES	\$172.35	1161	Printed	Expense	<input type="checkbox"/>		

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290226	02/25/2011	LEPINSKI, TOM	\$127.30	1161	Printed	Expense	<input type="checkbox"/>		
290227	02/25/2011	LEWIS, MITCHELL	\$40.50	1161	Printed	Expense	<input type="checkbox"/>		
290228	02/25/2011	LEYVA, LEZLI	\$463.00	1161	Printed	Expense	<input type="checkbox"/>		
290229	02/25/2011	LEYVA, MANUEL	\$41.82	1161	Printed	Expense	<input type="checkbox"/>		
290230	02/25/2011	LIFETOUCH PUBLISHING INC	\$1,300.00	1161	Printed	Expense	<input type="checkbox"/>		
290231	02/25/2011	LOPEZ, ELISA YVONNE	\$4.99	1161	Printed	Expense	<input type="checkbox"/>		
290232	02/25/2011	LOPEZ, ELVIRA	\$33.60	1161	Printed	Expense	<input type="checkbox"/>		
290233	02/25/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$46.38	1161	Printed	Expense	<input type="checkbox"/>		
290234	02/25/2011	LOWE'S HOME IMPROVEMENT	\$4,371.25	1161	Printed	Expense	<input type="checkbox"/>		
290235	02/25/2011	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$31.10	1161	Printed	Expense	<input type="checkbox"/>		
290236	02/25/2011	LOWE'S, INC.	\$224.08	1161	Printed	Expense	<input type="checkbox"/>		
290237	02/25/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$171.15	1161	Printed	Expense	<input type="checkbox"/>		
290238	02/25/2011	LRP PUBLICATIONS, INC.	\$222.00	1161	Printed	Expense	<input type="checkbox"/>		
290239	02/25/2011	LUCERO, RUDY	\$500.00	1161	Printed	Expense	<input type="checkbox"/>		
290240	02/25/2011	M.A. AND SONS CHILE PRODUCTS	\$409.50	1161	Printed	Expense	<input type="checkbox"/>		
290241	02/25/2011	MACIAS, ARACELI	\$128.00	1161	Printed	Expense	<input type="checkbox"/>		
290242	02/25/2011	MACIAS, DAVID	\$40.50	1161	Printed	Expense	<input type="checkbox"/>		
290243	02/25/2011	MARQUEZ, ANA	\$63.00	1161	Printed	Expense	<input type="checkbox"/>		
290244	02/25/2011	MARTINEZ, ABBY LYNN	\$34.56	1161	Printed	Expense	<input type="checkbox"/>		
290245	02/25/2011	MARTINEZ, LUPE	\$27.46	1161	Printed	Expense	<input type="checkbox"/>		
290246	02/25/2011	MARTINEZ, NATALIA M.	\$919.29	1161	Printed	Expense	<input type="checkbox"/>		
290247	02/25/2011	MARTINEZ-ROLLE, BLANCA E	\$198.05	1161	Printed	Expense	<input type="checkbox"/>		

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290248	02/25/2011	MASSEY JOHNSON ASSOC.	\$999.24	1161	Printed	Expense	<input type="checkbox"/>		
290249	02/25/2011	MAYA-VILLEGAS, BREEANA	\$182.24	1161	Printed	Expense	<input type="checkbox"/>		
290250	02/25/2011	MCCULLER, LISA EHLERS	\$131.88	1161	Printed	Expense	<input type="checkbox"/>		
290251	02/25/2011	MCDONALD, REBECCA	\$66.30	1161	Printed	Expense	<input type="checkbox"/>		
290252	02/25/2011	MCM ELEGANTE	\$325.44	1161	Printed	Expense	<input type="checkbox"/>		
290253	02/25/2011	MENA, JORGE	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290254	02/25/2011	MENA, MARIA M.	\$9.14	1161	Printed	Expense	<input type="checkbox"/>		
290255	02/25/2011	MENDOZA, EVELINDA	\$102.31	1161	Printed	Expense	<input type="checkbox"/>		
290256	02/25/2011	MENDOZA, FERNANDO	\$56.00	1161	Printed	Expense	<input type="checkbox"/>		
290257	02/25/2011	MENDOZA, SANDRA	\$17.66	1161	Printed	Expense	<input type="checkbox"/>		
290258	02/25/2011	MENDOZA, VERONICA	\$62.72	1161	Printed	Expense	<input type="checkbox"/>		
290259	02/25/2011	MEZA TROPHIES AND PLAQUES	\$151.70	1161	Printed	Expense	<input type="checkbox"/>		
290260	02/25/2011	MEZA, CESAR	\$20.63	1161	Printed	Expense	<input type="checkbox"/>		
290261	02/25/2011	MILLARD REFRIGERATED SERVICES	\$1,293.17	1161	Printed	Expense	<input type="checkbox"/>		
290262	02/25/2011	MILLER, RANDI	\$81.31	1161	Printed	Expense	<input type="checkbox"/>		
290263	02/25/2011	MILLER, ROBERT REA	\$98.30	1161	Printed	Expense	<input type="checkbox"/>		
290264	02/25/2011	MINORITIES AND SUCCESS	\$2,195.00	1161	Printed	Expense	<input type="checkbox"/>		
290265	02/25/2011	MISSION FOODS PRODUCTS	\$432.00	1161	Printed	Expense	<input type="checkbox"/>		
290266	02/25/2011	MONSIVAIS, JANETTE	\$24.19	1161	Printed	Expense	<input type="checkbox"/>		
290267	02/25/2011	MONTES, EMMANUEL M. -	\$25.00	1161	Printed	Expense	<input type="checkbox"/>		
290268	02/25/2011	MONTES, MARLENA	\$40.00	1161	Printed	Expense	<input type="checkbox"/>		
290269	02/25/2011	MONTOYA, DAVID A.	\$105.00	1161	Printed	Expense	<input type="checkbox"/>		
290270	02/25/2011	MORA, LETICIA	\$65.00	1161	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

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737-2003652

**From Date:** 02/01/2011

**To Date:** 02/28/2011

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

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290271	02/25/2011	MORENO, GUILLERMINA	\$11.78	1161	Printed	Expense	<input type="checkbox"/>		
290272	02/25/2011	MORENO, JAMES	\$175.00	1161	Printed	Expense	<input type="checkbox"/>		
290273	02/25/2011	MORGAN BUILDINGS AND SPAS INC.	\$5,695.00	1161	Printed	Expense	<input type="checkbox"/>		
290274	02/25/2011	MORRISON SUPPLY CO., INC.	\$3,184.50	1161	Printed	Expense	<input type="checkbox"/>		
290275	02/25/2011	MOULTON, ROSSANA SILVA	\$322.73	1161	Printed	Expense	<input type="checkbox"/>		
290276	02/25/2011	MUELLER, INC.	\$1,221.60	1161	Printed	Expense	<input type="checkbox"/>		
290277	02/25/2011	MUNOZ, JORGE	\$17.02	1161	Printed	Expense	<input type="checkbox"/>		
290278	02/25/2011	MUNOZ, MAYELA	\$37.18	1161	Printed	Expense	<input type="checkbox"/>		
290279	02/25/2011	MUNOZ, YOLANDA A.	\$353.73	1161	Printed	Expense	<input type="checkbox"/>		
290280	02/25/2011	MUSIC FACTORY DIRECT	\$293.70	1161	Printed	Expense	<input type="checkbox"/>		
290281	02/25/2011	MUSIC IS ELEMENTARY	\$474.00	1161	Printed	Expense	<input type="checkbox"/>		
290282	02/25/2011	MUSICIAN'S FRIEND INC	\$107.88	1161	Printed	Expense	<input type="checkbox"/>		
290283	02/25/2011	MYERS ACE HARDWARE	\$83.99	1161	Printed	Expense	<input type="checkbox"/>		
290284	02/25/2011	NASCO MODESTO	\$306.03	1161	Printed	Expense	<input type="checkbox"/>		
290285	02/25/2011	NASW-NEW MEXICO	\$85.00	1161	Printed	Expense	<input type="checkbox"/>		
290286	02/25/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,428.12	1161	Printed	Expense	<input type="checkbox"/>		
290287	02/25/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$193.61	1161	Printed	Expense	<input type="checkbox"/>		
290288	02/25/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$234.30	1161	Printed	Expense	<input type="checkbox"/>		
290289	02/25/2011	NAVARRO, LUISA L.	\$4.22	1161	Printed	Expense	<input type="checkbox"/>		
290290	02/25/2011	NCS PEARSON INC.	\$4,265.00	1161	Printed	Expense	<input type="checkbox"/>		
290291	02/25/2011	NEW MEXICO CLAY	\$3,478.89	1161	Printed	Expense	<input type="checkbox"/>		



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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290292	02/25/2011	NEW MEXICO COMMUNITY FAITHLINKS	\$5,854.14	1161	Printed	Expense	<input type="checkbox"/>		
290293	02/25/2011	NEW MEXICO GAS COMPANY	\$29,842.19	1161	Printed	Expense	<input type="checkbox"/>		
290294	02/25/2011	NEW MEXICO LIBRARY ASSOCIATION	\$85.00	1161	Printed	Expense	<input type="checkbox"/>		
290295	02/25/2011	NEW MEXICO NATIONAL FRENCH CONTEST	\$72.00	1161	Void	Expense	<input checked="" type="checkbox"/>	03/01/2011	03/01/2011
290296	02/25/2011	NEW MEXICO SCHOOL FOR THE DEAF	\$7,500.00	1161	Printed	Expense	<input type="checkbox"/>		
290297	02/25/2011	NEWS 2 YOU INC.	\$13,050.00	1161	Printed	Expense	<input type="checkbox"/>		
290298	02/25/2011	NMMEA-#1	\$254.00	1161	Printed	Expense	<input type="checkbox"/>		
290299	02/25/2011	NUNEZ, ROBERT L.	\$134.40	1161	Printed	Expense	<input type="checkbox"/>		
290300	02/25/2011	OFFICE DEPOT	\$313.42	1161	Printed	Expense	<input type="checkbox"/>		
290301	02/25/2011	OFFICE DEPOT, BSD	\$201.92	1161	Printed	Expense	<input type="checkbox"/>		
290302	02/25/2011	ONE ROOM SCHOOL HOUSE (THE)	\$16,024.00	1161	Printed	Expense	<input type="checkbox"/>		
290303	02/25/2011	ORIENTAL TRADING COMPANY, INC.	\$687.06	1161	Printed	Expense	<input type="checkbox"/>		
290304	02/25/2011	ORNELAS, ERIKA	\$61.56	1161	Printed	Expense	<input type="checkbox"/>		
290305	02/25/2011	ORTIZ, JOSHUA R.	\$39.00	1161	Printed	Expense	<input type="checkbox"/>		
290306	02/25/2011	OUR PLACE CENTER OF SELF-ESTEEM, INC.	\$2,940.00	1161	Printed	Expense	<input type="checkbox"/>		
290307	02/25/2011	PAEZ, HEATHER	\$99.84	1161	Printed	Expense	<input type="checkbox"/>		
290308	02/25/2011	PALMER, JOHN	\$16.79	1161	Printed	Expense	<input type="checkbox"/>		
290309	02/25/2011	PALOS SPORTS	\$346.47	1161	Printed	Expense	<input type="checkbox"/>		
290310	02/25/2011	PARR, BEATRIZ	\$164.57	1161	Printed	Expense	<input type="checkbox"/>		
290311	02/25/2011	PASSAGE SUPPLY CO.	\$1,185.70	1161	Printed	Expense	<input type="checkbox"/>		
290312	02/25/2011	PAYEN, SOFIA	\$496.00	1161	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290313	02/25/2011	PC & MAC EXCHANGE	\$1,739.10	1161	Printed	Expense	<input type="checkbox"/>		
290314	02/25/2011	PENCIL CUP OFFICE PRODUCTS INC	\$61,116.12	1161	Printed	Expense	<input type="checkbox"/>		
290315	02/25/2011	PEREZ, CLAUDIA VANESSA	\$559.48	1161	Printed	Expense	<input type="checkbox"/>		
290316	02/25/2011	PEREZ, MONICA	\$45.00	1161	Printed	Expense	<input type="checkbox"/>		
290317	02/25/2011	PEREZ, ROSA	\$34.05	1161	Printed	Expense	<input type="checkbox"/>		
290318	02/25/2011	PEREZ, VIRIDIANA	\$80.00	1161	Printed	Expense	<input type="checkbox"/>		
290319	02/25/2011	PERIPOLE BERGER AULT, INC	\$239.34	1161	Printed	Expense	<input type="checkbox"/>		
290320	02/25/2011	PERMA-BOUND	\$490.52	1161	Printed	Expense	<input type="checkbox"/>		
290321	02/25/2011	PETERS, KARINA	\$49.28	1161	Printed	Expense	<input type="checkbox"/>		
290322	02/25/2011	PETERS, TREVOR	\$104.40	1161	Printed	Expense	<input type="checkbox"/>		
290323	02/25/2011	PIERRE FOODS, INC.	\$6,318.00	1161	Printed	Expense	<input type="checkbox"/>		
290324	02/25/2011	PITNEY BOWES BANK/PURCHASE POWER	\$294.52	1161	Printed	Expense	<input type="checkbox"/>		
290325	02/25/2011	PLAN B NETWORKS, INC.	\$7,626.09	1161	Printed	Expense	<input type="checkbox"/>		
290326	02/25/2011	POSITIVE PROMOTIONS, INC.	\$190.95	1161	Printed	Expense	<input type="checkbox"/>		
290327	02/25/2011	PRICE'S CREAMERIES	\$39,243.82	1161	Printed	Expense	<input type="checkbox"/>		
290328	02/25/2011	PRINGLE, CRAIG S.	\$194.00	1161	Printed	Expense	<input type="checkbox"/>		
290329	02/25/2011	PUENTES, MARTHA	\$10.00	1161	Printed	Expense	<input type="checkbox"/>		
290330	02/25/2011	QUALITY FRUIT & VEGETABLE CO.	\$15,830.03	1161	Printed	Expense	<input type="checkbox"/>		
290331	02/25/2011	QUEUE, INC.	\$6,629.04	1161	Printed	Expense	<input type="checkbox"/>		
290332	02/25/2011	QUIZNOS SUB #10574	\$449.25	1161	Printed	Expense	<input type="checkbox"/>		
290333	02/25/2011	QWEST	\$33,435.39	1161	Printed	Expense	<input type="checkbox"/>		
290334	02/25/2011	QWEST COMMERCIAL	\$36.59	1161	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290335	02/25/2011	R 2 CONTRACTOR SPECIALTY	\$115.50	1161	Printed	Expense	<input type="checkbox"/>		
290336	02/25/2011	RAMOS, LUIS	\$180.00	1161	Printed	Expense	<input type="checkbox"/>		
290337	02/25/2011	RAMOS, PEDRO JAVIER	\$49.50	1161	Printed	Expense	<input type="checkbox"/>		
290338	02/25/2011	RAMOS, ROBERT	\$25.00	1161	Printed	Expense	<input type="checkbox"/>		
290339	02/25/2011	RANGEL, CARLOS JR.	\$67.50	1161	Printed	Expense	<input type="checkbox"/>		
290340	02/25/2011	READ AND SUCCEED, LLC	\$68,954.00	1161	Printed	Expense	<input type="checkbox"/>		
290341	02/25/2011	REED, DAVID	\$24.38	1161	Printed	Expense	<input type="checkbox"/>		
290342	02/25/2011	REGION 19	\$308.50	1161	Printed	Expense	<input type="checkbox"/>		
290343	02/25/2011	RIED, TY	\$170.60	1161	Printed	Expense	<input type="checkbox"/>		
290344	02/25/2011	RIESTRA, VALERIA	\$45.00	1161	Printed	Expense	<input type="checkbox"/>		
290345	02/25/2011	RIOS, MARIA T.	\$33.00	1161	Printed	Expense	<input type="checkbox"/>		
290346	02/25/2011	RIVERA, NORMA	\$6.94	1161	Printed	Expense	<input type="checkbox"/>		
290347	02/25/2011	RIVERSIDE HARDWARE, LLC	\$340.57	1161	Printed	Expense	<input type="checkbox"/>		
290348	02/25/2011	RIVERSIDE PUBLISHING	\$494.50	1161	Printed	Expense	<input type="checkbox"/>		
290349	02/25/2011	ROCHA, PABLO	\$78.50	1161	Printed	Expense	<input type="checkbox"/>		
290350	02/25/2011	ROCHA-GARCIA, DANIEL	\$13.13	1161	Printed	Expense	<input type="checkbox"/>		
290351	02/25/2011	RODRIGUEZ UPHOLSTERY	\$550.00	1161	Printed	Expense	<input type="checkbox"/>		
290352	02/25/2011	RODRIGUEZ, ANGELICA	\$89.69	1161	Printed	Expense	<input type="checkbox"/>		
290353	02/25/2011	RODRIGUEZ, CHRISTOPHER	\$292.50	1161	Printed	Expense	<input type="checkbox"/>		
290354	02/25/2011	RODRIGUEZ, DANIELA	\$42.00	1161	Printed	Expense	<input type="checkbox"/>		
290355	02/25/2011	RODRIGUEZ, MARIA L.	\$43.01	1161	Printed	Expense	<input type="checkbox"/>		
290356	02/25/2011	RODRIGUEZ, OLAYA	\$18.30	1161	Printed	Expense	<input type="checkbox"/>		
290357	02/25/2011	RODRIGUEZ, REBECCA	\$105.00	1161	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290358	02/25/2011	RODRIGUEZ, SARA	\$60.00	1161	Printed	Expense	<input type="checkbox"/>		
290359	02/25/2011	ROEHE, CARY WILLIAM	\$387.19	1161	Printed	Expense	<input type="checkbox"/>		
290360	02/25/2011	ROJAS, MARIA L.	\$47.34	1161	Printed	Expense	<input type="checkbox"/>		
290361	02/25/2011	ROTH, LISA	\$42.21	1161	Printed	Expense	<input type="checkbox"/>		
290362	02/25/2011	RTC, INC.	\$866.70	1161	Printed	Expense	<input type="checkbox"/>		
290363	02/25/2011	SAENZ, ELISA	\$18.30	1161	Printed	Expense	<input type="checkbox"/>		
290364	02/25/2011	SAENZ, JORGE L.	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290365	02/25/2011	SALAZAR, BRIAN	\$51.00	1161	Printed	Expense	<input type="checkbox"/>		
290366	02/25/2011	SAMBA HOLDING INC.	\$8.50	1161	Printed	Expense	<input type="checkbox"/>		
290367	02/25/2011	SANCHEZ, FRANCISCA	\$290.00	1161	Printed	Expense	<input type="checkbox"/>		
290368	02/25/2011	SANCHEZ, LIZETTE	\$17.02	1161	Printed	Expense	<input type="checkbox"/>		
290369	02/25/2011	SANCHEZ, TINA J.	\$40.00	1161	Printed	Expense	<input type="checkbox"/>		
290370	02/25/2011	SANTIAGO, ADRIANA	\$8.45	1161	Printed	Expense	<input type="checkbox"/>		
290371	02/25/2011	SANTIAGO, MIRKASORAYA	\$416.50	1161	Printed	Expense	<input type="checkbox"/>		
290372	02/25/2011	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$566.45	1161	Printed	Expense	<input type="checkbox"/>		
290373	02/25/2011	SAUCEDA, JASON	\$138.00	1161	Printed	Expense	<input type="checkbox"/>		
290374	02/25/2011	SAUCEDA, LOUIS	\$83.40	1161	Printed	Expense	<input type="checkbox"/>		
290375	02/25/2011	SAUCEDO, LORENZO	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290376	02/25/2011	SCHAPAKAHM, SYLVIA	\$20.00	1161	Printed	Expense	<input type="checkbox"/>		
290377	02/25/2011	SCHOLASTIC BOOK CLUBS, INC.	\$35.00	1161	Printed	Expense	<input type="checkbox"/>		
290378	02/25/2011	SCHOLASTIC BOOK FAIR	\$1,816.37	1161	Printed	Expense	<input type="checkbox"/>		
290379	02/25/2011	SCHOLASTIC CLASSROOM MAGAZINES	\$574.14	1161	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290380	02/25/2011	SCHOOL HEALTH CORPORATION	\$1,670.66	1161	Printed	Expense	<input type="checkbox"/>		
290381	02/25/2011	SCHOOL SPECIALTIES INC.	\$1,351.56	1161	Printed	Expense	<input type="checkbox"/>		
290382	02/25/2011	SCHOOL SPECIALTY	\$1,338.35	1161	Printed	Expense	<input type="checkbox"/>		
290383	02/25/2011	SCHOOL SPECIALTY-	\$10,638.62	1161	Printed	Expense	<input type="checkbox"/>		
290384	02/25/2011	SCIENCE KIT AND BOREAL LABORATORIES/	\$268.88	1161	Printed	Expense	<input type="checkbox"/>		
290385	02/25/2011	SEGOVIA'S DISTRIBUTING, INC.	\$9,883.95	1161	Printed	Expense	<input type="checkbox"/>		
290386	02/25/2011	SEGUNDO, ASUCENA	\$21.00	1161	Printed	Expense	<input type="checkbox"/>		
290387	02/25/2011	SHAMROCK FOODS	\$12,382.96	1161	Printed	Expense	<input type="checkbox"/>		
290388	02/25/2011	SHARE CORPORATION	\$1,480.50	1161	Printed	Expense	<input type="checkbox"/>		
290389	02/25/2011	SHELL OIL COMPANY	\$261.15	1161	Printed	Expense	<input type="checkbox"/>		
290390	02/25/2011	SHELTON, MAURA C.	\$12.28	1161	Printed	Expense	<input type="checkbox"/>		
290391	02/25/2011	SIERRA, ALAN	\$54.00	1161	Printed	Expense	<input type="checkbox"/>		
290392	02/25/2011	SIGN BROS.	\$400.00	1161	Printed	Expense	<input type="checkbox"/>		
290393	02/25/2011	SILVA, ROBERTA R.	\$860.50	1161	Printed	Expense	<input type="checkbox"/>		
290394	02/25/2011	SONIC DRIVE-IN ALAMOGORDO	\$644.34	1161	Printed	Expense	<input type="checkbox"/>		
290395	02/25/2011	SONIC DRIVE-IN DEMING	\$659.71	1161	Printed	Expense	<input type="checkbox"/>		
290396	02/25/2011	SORIANO, IRMA	\$9.86	1161	Printed	Expense	<input type="checkbox"/>		
290397	02/25/2011	SORIANO, MARIA	\$19.98	1161	Printed	Expense	<input type="checkbox"/>		
290398	02/25/2011	SORIANO, SOCORRO	\$152.10	1161	Printed	Expense	<input type="checkbox"/>		
290399	02/25/2011	SOUND & SIGNAL SYST OF TEXAS	\$6,526.14	1161	Printed	Expense	<input type="checkbox"/>		
290400	02/25/2011	SOUTHERN NM OFFICE MACHINES	\$4,294.50	1161	Printed	Expense	<input type="checkbox"/>		
290401	02/25/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$796.87	1161	Printed	Expense	<input type="checkbox"/>		

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290402	02/25/2011	SOUTHWESTERN WIRELESS	\$1,079.00	1161	Printed	Expense	<input type="checkbox"/>		
290403	02/25/2011	SPECTRUM PAPER CO., INC.	\$6,042.71	1161	Printed	Expense	<input type="checkbox"/>		
290404	02/25/2011	SPIVEY, NANCY	\$2,364.18	1161	Printed	Expense	<input type="checkbox"/>		
290405	02/25/2011	SPORT ACCESSORIES LLC	\$435.00	1161	Printed	Expense	<input type="checkbox"/>		
290406	02/25/2011	SPRINGER, KAREN	\$222.14	1161	Printed	Expense	<input type="checkbox"/>		
290407	02/25/2011	SPRINGTIME JANITORIAL SUPPLY	\$375.00	1161	Printed	Expense	<input type="checkbox"/>		
290408	02/25/2011	STADIUM SPORTS	\$1,921.75	1161	Printed	Expense	<input type="checkbox"/>		
290409	02/25/2011	STEINHOFF, ANN	\$33.19	1161	Printed	Expense	<input type="checkbox"/>		
290410	02/25/2011	SUN CITY BUILDERS, INC.	\$25,487.62	1161	Printed	Expense	<input type="checkbox"/>		
290411	02/25/2011	SUN VALLEY TRAILER SALES	\$1,366.15	1161	Printed	Expense	<input type="checkbox"/>		
290412	02/25/2011	SWINNEY, BRIDGET	\$3,743.76	1161	Printed	Expense	<input type="checkbox"/>		
290413	02/25/2011	SYSCO FOOD SERVICES OF NM LLC	\$10,150.87	1161	Printed	Expense	<input type="checkbox"/>		
290414	02/25/2011	TAABODI, MAGGIE	\$53.38	1161	Printed	Expense	<input type="checkbox"/>		
290415	02/25/2011	TANABE, ANABEL M	\$187.46	1161	Printed	Expense	<input type="checkbox"/>		
290416	02/25/2011	TARGET	\$45.49	1161	Printed	Expense	<input type="checkbox"/>		
290417	02/25/2011	TARGET GREATLAND	\$1,655.15	1161	Printed	Expense	<input type="checkbox"/>		
290418	02/25/2011	TARGET LAS CRUCES	\$247.54	1161	Printed	Expense	<input type="checkbox"/>		
290419	02/25/2011	TAXATION & REVENUE DEPARTMENT	\$165.06	1161	Printed	Expense	<input type="checkbox"/>		
290420	02/25/2011	TEACHER DIRECT	\$27.88	1161	Printed	Expense	<input type="checkbox"/>		
290421	02/25/2011	TEACHER'S DISCOUNT	\$215.68	1161	Printed	Expense	<input type="checkbox"/>		
290422	02/25/2011	TENA-PARENTEAU, ELIZABETH	\$52.48	1161	Printed	Expense	<input type="checkbox"/>		
290423	02/25/2011	TERRAZAS, ROSA	\$20.80	1161	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 02/01/2011

**To Date:** 02/28/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290424	02/25/2011	THECOMPETITIVEEDGE.COM	\$324.00	1161	Printed	Expense	<input type="checkbox"/>		
290425	02/25/2011	TITLEBOXING, LLC	\$139.98	1161	Printed	Expense	<input type="checkbox"/>		
290426	02/25/2011	TOM GROWNEY EQUIPMENT	\$176.74	1161	Printed	Expense	<input type="checkbox"/>		
290427	02/25/2011	TOMAS, ANGELINA	\$25.79	1161	Printed	Expense	<input type="checkbox"/>		
290428	02/25/2011	TOREN, POLLIE FRANCES	\$17.12	1161	Printed	Expense	<input type="checkbox"/>		
290429	02/25/2011	TOVAR, BERTHA A.	\$72.96	1161	Printed	Expense	<input type="checkbox"/>		
290430	02/25/2011	TOVAR, MONICA	\$62.82	1161	Printed	Expense	<input type="checkbox"/>		
290431	02/25/2011	TRANE	\$978.10	1161	Printed	Expense	<input type="checkbox"/>		
290432	02/25/2011	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$1,639.48	1161	Printed	Expense	<input type="checkbox"/>		
290433	02/25/2011	TROPHIES ASSOCIATES	\$420.00	1161	Printed	Expense	<input type="checkbox"/>		
290434	02/25/2011	TROPHY COUNTRY	\$65.00	1161	Printed	Expense	<input type="checkbox"/>		
290435	02/25/2011	TRUJILLO, RAYMOND	\$88.20	1161	Printed	Expense	<input type="checkbox"/>		
290436	02/25/2011	UDERO, NOEMI B.	\$221.99	1161	Printed	Expense	<input type="checkbox"/>		
290437	02/25/2011	UPPER VALLEY GRACE GARDENS, LLC	\$250.00	1161	Printed	Expense	<input type="checkbox"/>		
290438	02/25/2011	URQUIDI, MARTHA A.	\$17.72	1161	Printed	Expense	<input type="checkbox"/>		
290439	02/25/2011	US FOODSERVICE, ALBUQUERQUE	\$10,548.89	1161	Printed	Expense	<input type="checkbox"/>		
290440	02/25/2011	UXER, ALMA LOIS	\$738.30	1161	Printed	Expense	<input type="checkbox"/>		
290441	02/25/2011	V.M.P. INDUSTRIAL SALES, INC.	\$845.00	1161	Printed	Expense	<input type="checkbox"/>		
290442	02/25/2011	VALENZUELA, ELSA	\$12.80	1161	Printed	Expense	<input type="checkbox"/>		
290443	02/25/2011	VALENZUELA, LAURA	\$42.50	1161	Printed	Expense	<input type="checkbox"/>		
290444	02/25/2011	VALOIS, SANTIAGO	\$67.50	1161	Printed	Expense	<input type="checkbox"/>		
290445	02/25/2011	VASQUEZ, CLAUDIA	\$134.40	1161	Printed	Expense	<input type="checkbox"/>		

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290446	02/25/2011	VASQUEZ, JAMES	\$36.00	1161	Printed	Expense	<input type="checkbox"/>		
290447	02/25/2011	VEGA, SARAH AILEEN	\$630.00	1161	Printed	Expense	<input type="checkbox"/>		
290448	02/25/2011	VELASCO, JASMIN	\$63.00	1161	Printed	Expense	<input type="checkbox"/>		
290449	02/25/2011	VELAZQUEZ, REBEKAH	\$29.79	1161	Printed	Expense	<input type="checkbox"/>		
290450	02/25/2011	VENEGAS, MARIA	\$12.36	1161	Printed	Expense	<input type="checkbox"/>		
290451	02/25/2011	VERIZON WIRELESS	\$9,911.67	1161	Printed	Expense	<input type="checkbox"/>		
290452	02/25/2011	VILLANUEVA, ARMANDO	\$20.63	1161	Printed	Expense	<input type="checkbox"/>		
290453	02/25/2011	VILLARREAL, ALICIA	\$19.71	1161	Printed	Expense	<input type="checkbox"/>		
290454	02/25/2011	VILLARREAL, VIVIANA	\$40.00	1161	Printed	Expense	<input type="checkbox"/>		
290455	02/25/2011	WALLACE PACKAGING LLC	\$2,875.32	1161	Printed	Expense	<input type="checkbox"/>		
290456	02/25/2011	WEAVER, SHELLEY GAIL	\$441.91	1161	Printed	Expense	<input type="checkbox"/>		
290457	02/25/2011	WELLS, J.E.	\$71.25	1161	Printed	Expense	<input type="checkbox"/>		
290458	02/25/2011	WEST MUSIC	\$3,894.95	1161	Printed	Expense	<input type="checkbox"/>		
290459	02/25/2011	WICKSTROM, ERIC ALEXANDER	\$130.00	1161	Printed	Expense	<input type="checkbox"/>		
290460	02/25/2011	WILLIAMS, SHAWN D.	\$39.00	1161	Printed	Expense	<input type="checkbox"/>		
290461	02/25/2011	WILLIS, JOHN R.	\$51.00	1161	Printed	Expense	<input type="checkbox"/>		
290462	02/25/2011	WIREMAN, DAVID S.	\$162.24	1161	Printed	Expense	<input type="checkbox"/>		
290463	02/25/2011	WOODWORKER'S SUPPLY, INC.	\$105.31	1161	Printed	Expense	<input type="checkbox"/>		
290464	02/25/2011	WORTHINGTON DIRECT, INC.	\$194.61	1161	Printed	Expense	<input type="checkbox"/>		
290465	02/25/2011	XEROX	\$4,065.84	1161	Printed	Expense	<input type="checkbox"/>		
290466	02/25/2011	XEROX CORPORATION	\$68.32	1161	Printed	Expense	<input type="checkbox"/>		
290467	02/25/2011	YANEZ, ADRIAN	\$289.00	1161	Printed	Expense	<input type="checkbox"/>		
290468	02/25/2011	YANEZ, JESSICA	\$135.00	1161	Printed	Expense	<input type="checkbox"/>		



**Gadsden Independent Schools**

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290469	02/25/2011	YTURRALDE, SUSAN	\$631.05	1161	Printed	Expense	<input type="checkbox"/>		
290470	02/25/2011	ZAMORA, CRISTINA	\$4.48	1161	Printed	Expense	<input type="checkbox"/>		
290471	02/25/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$2,948.08	1161	Printed	Expense	<input type="checkbox"/>		
290472	02/25/2011	ZIMMERMAN, CAROL	\$573.96	1161	Printed	Expense	<input type="checkbox"/>		
290473	02/28/2011	ESPARZA, LUIS	\$217.50	1164	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$3,070,841.01						

**End of Report**