

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

**Criteria:**

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

**From Date:** 05/01/2011

**To Date:** 05/31/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
291967	05/02/2011	HOLGUIN, ADELA	\$395.00	9999116 7	Void	Manual	<input checked="" type="checkbox"/>	05/02/2011	05/02/2011
291968	05/06/2011	#1 + 1 ACADEMIC ASSISTANCE BY 1ST CHOICE	\$40,608.00	1209	Printed	Expense	<input type="checkbox"/>		
291969	05/06/2011	#1 IN LEARNING	\$4,480.00	1209	Printed	Expense	<input type="checkbox"/>		
291970	05/06/2011	-NMABE-THE NEW MEXICO ASSOCIATION FOR	\$875.00	1209	Printed	Expense	<input type="checkbox"/>		
291971	05/06/2011	4 IMPRINT	\$496.83	1209	Printed	Expense	<input type="checkbox"/>		
291972	05/06/2011	ACP DIRECT	\$614.25	1209	Printed	Expense	<input type="checkbox"/>		
291973	05/06/2011	ADAME, JOSE GUADALUPE	\$120.00	1209	Printed	Expense	<input type="checkbox"/>		
291974	05/06/2011	ADVENTURE ZONE, INC.	\$564.46	1209	Printed	Expense	<input type="checkbox"/>		
291975	05/06/2011	AGUILERA, BRIANNE	\$49.92	1209	Printed	Expense	<input type="checkbox"/>		
291976	05/06/2011	AK SALES AND CONSULTING INC.	\$7,832.97	1209	Printed	Expense	<input type="checkbox"/>		
291977	05/06/2011	ALFAX FURNITURE, LLC	\$696.00	1209	Printed	Expense	<input type="checkbox"/>		
291978	05/06/2011	ALL ABOARD AMERICA!	\$4,419.00	1209	Printed	Expense	<input type="checkbox"/>		
291979	05/06/2011	ALL AMERICAN GLASS & MIRROR	\$2,135.00	1209	Printed	Expense	<input type="checkbox"/>		
291980	05/06/2011	ALL FOR THE KIDZ, INC. DBA: THE NED SHOW	\$3,986.50	1209	Printed	Expense	<input type="checkbox"/>		
291981	05/06/2011	ALPHA TEACHING TOOLS	\$85.00	1209	Printed	Expense	<input type="checkbox"/>		
291982	05/06/2011	ALVAREZ, DIANA-	\$20.00	1209	Printed	Expense	<input type="checkbox"/>		
291983	05/06/2011	ALVAREZ, RAMON	\$1,500.00	1209	Printed	Expense	<input type="checkbox"/>		
291984	05/06/2011	AMERICAN LINEN SUPPLY CORP.	\$209.20	1209	Printed	Expense	<input type="checkbox"/>		
291985	05/06/2011	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,447.48	1209	Printed	Expense	<input type="checkbox"/>		
291986	05/06/2011	AMSTERDAM PRINTING &	\$259.14	1209	Printed	Expense	<input type="checkbox"/>		
291987	05/06/2011	ANDERSON, SHARI KAY	\$332.94	1209	Printed	Expense	<input type="checkbox"/>		

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291988	05/06/2011	ANGELUS CLEANERS, INC.	\$33.00	1209	Printed	Expense	<input type="checkbox"/>		
291989	05/06/2011	ANIXTER, INC.	\$304.00	1209	Printed	Expense	<input type="checkbox"/>		
291990	05/06/2011	ANTHONY WATER & SANITATION DISTRICT	\$2,302.84	1209	Printed	Expense	<input type="checkbox"/>		
291991	05/06/2011	APPERSON	\$309.92	1209	Printed	Expense	<input type="checkbox"/>		
291992	05/06/2011	ARCHITECTURAL PRODUCTS CO. INC	\$2,345.00	1209	Printed	Expense	<input type="checkbox"/>		
291993	05/06/2011	ARCHWAY (RESOLVE CORPORATION)	\$4,270.33	1209	Printed	Expense	<input type="checkbox"/>		
291994	05/06/2011	AREA IRON AND STEEL WORKS INC.	\$469.35	1209	Printed	Expense	<input type="checkbox"/>		
291995	05/06/2011	ARGYLE WELDING SUPPLY, INC.	\$91.43	1209	Printed	Expense	<input type="checkbox"/>		
291996	05/06/2011	AUTISM ASPERGER PUBLISHING COMPANY	\$155.70	1209	Printed	Expense	<input type="checkbox"/>		
291997	05/06/2011	B&L PROCESSORS	\$1,843.75	1209	Printed	Expense	<input type="checkbox"/>		
291998	05/06/2011	BARNES & NOBLE	\$2,491.06	1209	Printed	Expense	<input type="checkbox"/>		
291999	05/06/2011	BARNES & NOBLE BOOKSTORES, INC	\$422.11	1209	Printed	Expense	<input type="checkbox"/>		
292000	05/06/2011	BARON SUPPLY	\$3,484.16	1209	Printed	Expense	<input type="checkbox"/>		
292001	05/06/2011	BEAUDIN GANZE CONSULTING ENG, INC.	\$58.85	1209	Printed	Expense	<input type="checkbox"/>		
292002	05/06/2011	BIG BOY ICE CREAM	\$1,442.17	1209	Printed	Expense	<input type="checkbox"/>		
292003	05/06/2011	BIGGER FASTER STRONGER, INC.	\$159.05	1209	Printed	Expense	<input type="checkbox"/>		
292004	05/06/2011	BIO DYNE CHEMICAL CO.	\$3,654.00	1209	Printed	Expense	<input type="checkbox"/>		
292005	05/06/2011	BOONE TRANSPORTATION, INC.	\$34,207.22	1209	Printed	Expense	<input type="checkbox"/>		
292006	05/06/2011	C & M PLAQUE AND TROPHY	\$1,275.61	1209	Printed	Expense	<input type="checkbox"/>		
292007	05/06/2011	CALLEROS, LUIS F	\$97.00	1209	Printed	Expense	<input type="checkbox"/>		

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292008	05/06/2011	CAMPOS SCHOOL PORTRAITS	\$1,562.50	1209	Printed	Expense	<input type="checkbox"/>		
292009	05/06/2011	CAPSHAW OLIVAS MUSIC, INC.	\$718.65	1209	Printed	Expense	<input type="checkbox"/>		
292010	05/06/2011	CAROLINA BIOLOGICAL SUPPLY CO.	\$108.36	1209	Printed	Expense	<input type="checkbox"/>		
292011	05/06/2011	CASH REGISTER SALES OF EL PASO	\$2,620.00	1209	Printed	Expense	<input type="checkbox"/>		
292012	05/06/2011	CDW-G, INC.	\$1,155.00	1209	Printed	Expense	<input type="checkbox"/>		
292013	05/06/2011	CERA, ANTONIO	\$2,012.50	1209	Printed	Expense	<input type="checkbox"/>		
292014	05/06/2011	CHANNING BETE CO. INC.	\$642.01	1209	Printed	Expense	<input type="checkbox"/>		
292015	05/06/2011	CHAVEZ, RICHARD G.	\$97.00	1209	Printed	Expense	<input type="checkbox"/>		
292016	05/06/2011	CIM TECHNOLOGY SOLUTIONS	\$2,547.14	1209	Printed	Expense	<input type="checkbox"/>		
292017	05/06/2011	CLASSIC INDUSTRIES, INC.	\$226,979.75	1209	Printed	Expense	<input type="checkbox"/>		
292018	05/06/2011	COBRE HIGH SCHOOL BAND	\$125.00	1209	Printed	Expense	<input type="checkbox"/>		
292019	05/06/2011	COCA-COLA ENTERPRISES	\$252.00	1209	Printed	Expense	<input type="checkbox"/>		
292020	05/06/2011	COMMERCIAL SCREEN PRINTING	\$480.00	1209	Printed	Expense	<input type="checkbox"/>		
292021	05/06/2011	COMPETITIVE BENEFITS ADMINISTRATORS	\$1,459.16	1209	Printed	Expense	<input type="checkbox"/>		
292022	05/06/2011	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1209	Printed	Expense	<input type="checkbox"/>		
292023	05/06/2011	COOLE SCHOOL, INC.	\$1,204.00	1209	Printed	Expense	<input type="checkbox"/>		
292024	05/06/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$27,587.19	1209	Printed	Expense	<input type="checkbox"/>		
292025	05/06/2011	CRENSHAW CONSULTING GROUP LP	\$965.95	1209	Printed	Expense	<input type="checkbox"/>		
292026	05/06/2011	CURRICULUM ASSOCIATES, INC.	\$4,857.35	1209	Printed	Expense	<input type="checkbox"/>		
292027	05/06/2011	DATAFORMS USA, INC.	\$1,060.00	1209	Printed	Expense	<input type="checkbox"/>		
292028	05/06/2011	DAVIDSON TITLES, INC.	\$1,142.17	1209	Printed	Expense	<input type="checkbox"/>		

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292029	05/06/2011	DBI COMPUTER SERVICE/DRAKE BROTHERS INC.	\$1,135.00	1209	Printed	Expense	<input type="checkbox"/>		
292030	05/06/2011	DEALERS ELECTRICAL SUPPLY	\$3,717.54	1209	Printed	Expense	<input type="checkbox"/>		
292031	05/06/2011	DECISION TREE, INC.	\$17,840.00	1209	Printed	Expense	<input type="checkbox"/>		
292032	05/06/2011	DEMCO INC.	\$1,348.46	1209	Printed	Expense	<input type="checkbox"/>		
292033	05/06/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$5,191.56	1209	Printed	Expense	<input type="checkbox"/>		
292034	05/06/2011	DICKSON, BILL D.	\$97.00	1209	Printed	Expense	<input type="checkbox"/>		
292035	05/06/2011	DILLAWAY, BARBARA	\$136.10	1209	Printed	Expense	<input type="checkbox"/>		
292036	05/06/2011	DISCOUNT SCHOOL SUPPLY	\$317.73	1209	Printed	Expense	<input type="checkbox"/>		
292037	05/06/2011	DIXON, BILLY	\$102.00	1209	Printed	Expense	<input type="checkbox"/>		
292038	05/06/2011	DONA ANA COUNTY UTILITIES DEPT	\$1,664.66	1209	Printed	Expense	<input type="checkbox"/>		
292039	05/06/2011	DOUGLAS, CECIL	\$500.00	1209	Printed	Expense	<input type="checkbox"/>		
292040	05/06/2011	DURNER, BRENDA LUCIA	\$180.00	1209	Printed	Expense	<input type="checkbox"/>		
292041	05/06/2011	ECOLAB, INC.	\$4,606.42	1209	Printed	Expense	<input type="checkbox"/>		
292042	05/06/2011	EL MILAGRO WHOLESALE	\$175.94	1209	Printed	Expense	<input type="checkbox"/>		
292043	05/06/2011	EL PASO CHILD NEUROLOGY , PA	\$125.00	1209	Printed	Expense	<input type="checkbox"/>		
292044	05/06/2011	EL PASO ELECTRIC COMPANY	\$21,299.87	1209	Printed	Expense	<input type="checkbox"/>		
292045	05/06/2011	EL PASO ELITE, INC.	\$870.00	1209	Printed	Expense	<input type="checkbox"/>		
292046	05/06/2011	EL PASO FLORAL DISTRIBUTORS	\$286.25	1209	Printed	Expense	<input type="checkbox"/>		
292047	05/06/2011	EL PASO INDEPENDENT SCHOOL DISTRICT	\$278.93	1209	Printed	Expense	<input type="checkbox"/>		
292048	05/06/2011	EL PASO TRIAD	\$193.65	1209	Printed	Expense	<input type="checkbox"/>		
292049	05/06/2011	EL PASO ZOO	\$1,165.00	1209	Printed	Expense	<input type="checkbox"/>		

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292050	05/06/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1209	Printed	Expense	<input type="checkbox"/>		
292051	05/06/2011	ERASER DUST-LAS CRUCES	\$106.43	1209	Printed	Expense	<input type="checkbox"/>		
292052	05/06/2011	ESA CONSTRUCTION, INC.	\$337,431.90	1209	Printed	Expense	<input type="checkbox"/>		
292053	05/06/2011	ESPECIAL NEEDS, LLC	\$173.00	1209	Printed	Expense	<input type="checkbox"/>		
292054	05/06/2011	EXPRESS INDUSTRIES CORPORATION	\$757.68	1209	Printed	Expense	<input type="checkbox"/>		
292055	05/06/2011	F5 NETWORKS, INC.	\$2,302.46	1209	Printed	Expense	<input type="checkbox"/>		
292056	05/06/2011	FACIO V. DINO	\$54.84	1209	Printed	Expense	<input type="checkbox"/>		
292057	05/06/2011	FACTS ON FILE	\$9,409.20	1209	Printed	Expense	<input type="checkbox"/>		
292058	05/06/2011	FAVELA, LEANNE	\$250.00	1209	Printed	Expense	<input type="checkbox"/>		
292059	05/06/2011	FAVELA, MIGUEL	\$102.00	1209	Printed	Expense	<input type="checkbox"/>		
292060	05/06/2011	FELIX'S AUTO PARTS, INC.	\$137.39	1209	Printed	Expense	<input type="checkbox"/>		
292061	05/06/2011	FERGUSON ENTERPRISES	\$6,318.61	1209	Printed	Expense	<input type="checkbox"/>		
292062	05/06/2011	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$1,297.68	1209	Printed	Expense	<input type="checkbox"/>		
292063	05/06/2011	FLAGHOUSE INC.	\$194.35	1209	Printed	Expense	<input type="checkbox"/>		
292064	05/06/2011	FLORES, PAUL	\$750.00	1209	Printed	Expense	<input type="checkbox"/>		
292065	05/06/2011	FLOWERAMA	\$25.00	1209	Printed	Expense	<input type="checkbox"/>		
292066	05/06/2011	FLOWERS BAKING COMPANY LLC	\$7,718.44	1209	Printed	Expense	<input type="checkbox"/>		
292067	05/06/2011	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$116.26	1209	Printed	Expense	<input type="checkbox"/>		
292068	05/06/2011	FOLLETT LIBRARY RESOURCES	\$8,183.21	1209	Printed	Expense	<input type="checkbox"/>		
292069	05/06/2011	FUDDRUCKERS	\$444.52	1209	Printed	Expense	<input type="checkbox"/>		
292070	05/06/2011	FURR'S FRESH BUFFET-LAS CRUCES	\$79.86	1209	Printed	Expense	<input type="checkbox"/>		

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292071	05/06/2011	G.L. GRAPHICS, INC.	\$123.00	1209	Printed	Expense	<input type="checkbox"/>		
292072	05/06/2011	GADSDEN BOYS BASKETBALL	\$49.00	1209	Printed	Expense	<input type="checkbox"/>		
292073	05/06/2011	GADSDEN HIGH SCHOOL FLOWER SHOP	\$160.00	1209	Printed	Expense	<input type="checkbox"/>		
292074	05/06/2011	GADSDEN HIGH SCHOOL PANTHER HUT	\$455.00	1209	Printed	Expense	<input type="checkbox"/>		
292075	05/06/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$2,651.08	1209	Printed	Expense	<input type="checkbox"/>		
292076	05/06/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$296.84	1209	Printed	Expense	<input type="checkbox"/>		
292077	05/06/2011	GAMBOA, LEONOR	\$20.80	1209	Printed	Expense	<input type="checkbox"/>		
292078	05/06/2011	GARCIA, MARY D.	\$93.82	1209	Printed	Expense	<input type="checkbox"/>		
292079	05/06/2011	GARDENSWARTZ TEAM SALES	\$3,474.77	1209	Printed	Expense	<input type="checkbox"/>		
292080	05/06/2011	GAYLE-REID APPRAISAL SERVICES, INC.	\$4,400.00	1209	Printed	Expense	<input type="checkbox"/>		
292081	05/06/2011	GHS - FLORAL SHOP	\$131.95	1209	Printed	Expense	<input type="checkbox"/>		
292082	05/06/2011	GOLDEN CORRAL-LAS CRUCES	\$135.52	1209	Printed	Expense	<input type="checkbox"/>		
292083	05/06/2011	GOMEZ, LIZET A.	\$64.64	1209	Printed	Expense	<input type="checkbox"/>		
292084	05/06/2011	GONZALEZ, SUSANA	\$420.00	1209	Printed	Expense	<input type="checkbox"/>		
292085	05/06/2011	GRAINGER, INC	\$18.05	1209	Printed	Expense	<input type="checkbox"/>		
292086	05/06/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$528.00	1209	Printed	Expense	<input type="checkbox"/>		
292087	05/06/2011	GTM SPORTSWEAR	\$155.00	1209	Printed	Expense	<input type="checkbox"/>		
292088	05/06/2011	GUO, YING	\$1,225.00	1209	Printed	Expense	<input type="checkbox"/>		
292089	05/06/2011	HADLEY, ERICA L.	\$4,760.00	1209	Printed	Expense	<input type="checkbox"/>		
292090	05/06/2011	HANDS ON TASKS & IDEAS, INC.	\$807.53	1209	Printed	Expense	<input type="checkbox"/>		

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292091	05/06/2011	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$364.39	1209	Printed	Expense	<input type="checkbox"/>		
292092	05/06/2011	HEDDLESTON, DONNA A	\$3,557.00	1209	Printed	Expense	<input type="checkbox"/>		
292093	05/06/2011	HERNANDEZ, JULIE	\$12.00	1209	Printed	Expense	<input type="checkbox"/>		
292094	05/06/2011	HERNANDEZ, MARISELA	\$130.00	1209	Printed	Expense	<input type="checkbox"/>		
292095	05/06/2011	HERNANDEZ, SAMANTHA	\$200.00	1209	Printed	Expense	<input type="checkbox"/>		
292096	05/06/2011	HERRERA, ROBERT P.	\$2,782.50	1209	Printed	Expense	<input type="checkbox"/>		
292097	05/06/2011	HIGHSMITH,	\$450.98	1209	Printed	Expense	<input type="checkbox"/>		
292098	05/06/2011	HILL, MONTY	\$500.00	1209	Printed	Expense	<input type="checkbox"/>		
292099	05/06/2011	HINOJOSA, JOSE F	\$130.00	1209	Printed	Expense	<input type="checkbox"/>		
292100	05/06/2011	HOLD-N-VIEW	\$375.55	1209	Printed	Expense	<input type="checkbox"/>		
292101	05/06/2011	HOLLAND, JAMES	\$150.35	1209	Printed	Expense	<input type="checkbox"/>		
292102	05/06/2011	HOMESTYLE PIZZERIA	\$277.50	1209	Printed	Expense	<input type="checkbox"/>		
292103	05/06/2011	HOOD, ROSA ANTONIETA	\$182.00	1209	Printed	Expense	<input type="checkbox"/>		
292104	05/06/2011	I CARE PRODUCTS & SERVICES	\$769.45	1209	Printed	Expense	<input type="checkbox"/>		
292105	05/06/2011	IKON	\$82.72	1209	Printed	Expense	<input type="checkbox"/>		
292106	05/06/2011	INSIGHTS-EL PASO SCIENCE CTR.	\$540.00	1209	Printed	Expense	<input type="checkbox"/>		
292107	05/06/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$45.12	1209	Printed	Expense	<input type="checkbox"/>		
292108	05/06/2011	J.W. PEPPER AND SON, INC.	\$884.39	1209	Printed	Expense	<input type="checkbox"/>		
292109	05/06/2011	JM-TEES	\$146.00	1209	Printed	Expense	<input type="checkbox"/>		
292110	05/06/2011	JONES SCHOOL SUPPLY CO., INC.	\$339.65	1209	Printed	Expense	<input type="checkbox"/>		
292111	05/06/2011	JONES, HUGH	\$134.40	1209	Printed	Expense	<input type="checkbox"/>		
292112	05/06/2011	JOSTEN'S DIPLOMAS & CERTIFICATES	\$996.66	1209	Printed	Expense	<input type="checkbox"/>		

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292113	05/06/2011	K-LO6 INC.	\$2,169.34	1209	Printed	Expense	<input type="checkbox"/>		
292114	05/06/2011	LA CASA NOSTRA	\$71.00	1209	Printed	Expense	<input type="checkbox"/>		
292115	05/06/2011	LA UNION M.D.W.S.A.	\$693.49	1209	Printed	Expense	<input type="checkbox"/>		
292116	05/06/2011	LAKE SECTION WATER COMPANY	\$11,444.89	1209	Printed	Expense	<input type="checkbox"/>		
292117	05/06/2011	LAKESHORE LEARNING MATERIALS	\$9,738.09	1209	Printed	Expense	<input type="checkbox"/>		
292118	05/06/2011	LARA, RAYMUNDO	\$18.30	1209	Printed	Expense	<input type="checkbox"/>		
292119	05/06/2011	LARRIVA, ROBBIE ANN	\$147.00	1209	Printed	Expense	<input type="checkbox"/>		
292120	05/06/2011	LAS CRUCES WINNELSON CO.	\$1,086.82	1209	Printed	Expense	<input type="checkbox"/>		
292121	05/06/2011	LAUN-DRY SUPPLY COMPANY	\$2,812.68	1209	Printed	Expense	<input type="checkbox"/>		
292122	05/06/2011	LEDESMA'S SEPTIC SERVICE	\$4,646.70	1209	Printed	Expense	<input type="checkbox"/>		
292123	05/06/2011	LEWIS, ELAINE	\$500.00	1209	Printed	Expense	<input type="checkbox"/>		
292124	05/06/2011	LEWIS, RICHARD	\$56.25	1209	Printed	Expense	<input type="checkbox"/>		
292125	05/06/2011	LEYVA, MANUEL	\$76.16	1209	Printed	Expense	<input type="checkbox"/>		
292126	05/06/2011	LIBRARY VIDEO COMPANY	\$469.07	1209	Printed	Expense	<input type="checkbox"/>		
292127	05/06/2011	LINGUI SYSTEMS, INC.	\$41.95	1209	Printed	Expense	<input type="checkbox"/>		
292128	05/06/2011	LONG'S ELECTRONICS INC.	\$342.50	1209	Printed	Expense	<input type="checkbox"/>		
292129	05/06/2011	LOPEZ, ALICIA	\$160.00	1209	Printed	Expense	<input type="checkbox"/>		
292130	05/06/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$421.89	1209	Printed	Expense	<input type="checkbox"/>		
292131	05/06/2011	LOWE'S HOME IMPROVEMENT	\$3,603.04	1209	Printed	Expense	<input type="checkbox"/>		
292132	05/06/2011	LOWE'S, INC.	\$481.86	1209	Printed	Expense	<input type="checkbox"/>		
292133	05/06/2011	LUNA, MARLENE	\$20.00	1209	Printed	Expense	<input type="checkbox"/>		
292134	05/06/2011	LUSK, REBECCA R.	\$135.22	1209	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

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737-2003652

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**To Date:** 05/31/2011

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292135	05/06/2011	M.A. AND SONS CHILE PRODUCTS	\$163.80	1209	Printed	Expense	<input type="checkbox"/>		
292136	05/06/2011	MALDONADO, VICTOR	\$71.25	1209	Printed	Expense	<input type="checkbox"/>		
292137	05/06/2011	MANRIQUEZ, GEORGE	\$63.10	1209	Printed	Expense	<input type="checkbox"/>		
292138	05/06/2011	MARTINEZ, ABBY LYNN	\$115.20	1209	Printed	Expense	<input type="checkbox"/>		
292139	05/06/2011	MAXEY, MYLES	\$30.00	1209	Printed	Expense	<input type="checkbox"/>		
292140	05/06/2011	MCCOMAS SALES	\$913.44	1209	Printed	Expense	<input type="checkbox"/>		
292141	05/06/2011	MCLANE, ROBERT	\$51.00	1209	Printed	Expense	<input type="checkbox"/>		
292142	05/06/2011	METCO SUPPLY INC.	\$230.99	1209	Printed	Expense	<input type="checkbox"/>		
292143	05/06/2011	MEZA TROPHIES AND PLAQUES	\$520.02	1209	Printed	Expense	<input type="checkbox"/>		
292144	05/06/2011	MILLARD REFRIGERATED SERVICES	\$4,109.26	1209	Printed	Expense	<input type="checkbox"/>		
292145	05/06/2011	MISSION FOODS PRODUCTS	\$1,761.86	1209	Printed	Expense	<input type="checkbox"/>		
292146	05/06/2011	MOJO GRAFX	\$1,025.30	1209	Printed	Expense	<input type="checkbox"/>		
292147	05/06/2011	MONTANO, JACOB DANIEL	\$97.00	1209	Printed	Expense	<input type="checkbox"/>		
292148	05/06/2011	MONTOYA, DAVID A.	\$40.00	1209	Printed	Expense	<input type="checkbox"/>		
292149	05/06/2011	MOORE MEDICAL LLC	\$5,634.97	1209	Printed	Expense	<input type="checkbox"/>		
292150	05/06/2011	MORA, LETICIA	\$162.50	1209	Printed	Expense	<input type="checkbox"/>		
292151	05/06/2011	MULTI-HEALTH SYSTEMS, INC.	\$371.52	1209	Printed	Expense	<input type="checkbox"/>		
292152	05/06/2011	MUNOZ, CHRISTINA A	\$30.00	1209	Printed	Expense	<input type="checkbox"/>		
292153	05/06/2011	MURO, JUAN F.	\$206.45	1209	Printed	Expense	<input type="checkbox"/>		
292154	05/06/2011	MUSIC IN MOTION	\$33.95	1209	Printed	Expense	<input type="checkbox"/>		
292155	05/06/2011	MUSIC MART, INC.	\$844.86	1209	Printed	Expense	<input type="checkbox"/>		
292156	05/06/2011	MUTCHNICK, ILENE D.	\$90.00	1209	Printed	Expense	<input type="checkbox"/>		
292157	05/06/2011	MYERS ACE HARDWARE	\$1,122.28	1209	Printed	Expense	<input type="checkbox"/>		

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292158	05/06/2011	NASCO INTERNATIONAL	\$361.60	1209	Printed	Expense	<input type="checkbox"/>		
292159	05/06/2011	NATIONAL ASSOCIATION OF	\$210.00	1209	Printed	Expense	<input type="checkbox"/>		
292160	05/06/2011	NATIONAL EDUCATIONAL MUSIC CO. LTD	\$8,548.00	1209	Printed	Expense	<input type="checkbox"/>		
292161	05/06/2011	NATIONAL JUNIOR HONOR SOCIETY	\$136.00	1209	Printed	Expense	<input type="checkbox"/>		
292162	05/06/2011	NATIONAL MIDDLE SCHOOL ASSOCIATION	\$219.00	1209	Printed	Expense	<input type="checkbox"/>		
292163	05/06/2011	NAVARRO, TERESA	\$182.00	1209	Printed	Expense	<input type="checkbox"/>		
292164	05/06/2011	NEVAREZ, SELMA R.	\$12.00	1209	Printed	Expense	<input type="checkbox"/>		
292165	05/06/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$45.00	1209	Printed	Expense	<input type="checkbox"/>		
292166	05/06/2011	NEW MEXICO LIONS CRANE READING FOUNDATIO	\$759.20	1209	Printed	Expense	<input type="checkbox"/>		
292167	05/06/2011	NEW MEXICO STATE UNIVERSITY	\$425.00	1209	Printed	Expense	<input type="checkbox"/>		
292168	05/06/2011	NEW MEXICO STATE UNIVERSITY	\$3,190.00	1209	Printed	Expense	<input type="checkbox"/>		
292169	05/06/2011	NIETO, CELIA	\$422.40	1209	Printed	Expense	<input type="checkbox"/>		
292170	05/06/2011	NM BATTLE OF THE BOOKS	\$140.00	1209	Printed	Expense	<input type="checkbox"/>		
292171	05/06/2011	ODEGARD, HAROLD	\$250.00	1209	Printed	Expense	<input type="checkbox"/>		
292172	05/06/2011	OFFICESTOREDEPOT, INC.	\$269.94	1209	Printed	Expense	<input type="checkbox"/>		
292173	05/06/2011	OLIVAS MUSIC - ZARAGOZA	\$26.25	1209	Printed	Expense	<input type="checkbox"/>		
292174	05/06/2011	ORIENTAL TRADING COMPANY, INC.	\$1,512.62	1209	Printed	Expense	<input type="checkbox"/>		
292175	05/06/2011	OUTDOOR ADVENTURES	\$448.08	1209	Printed	Expense	<input type="checkbox"/>		
292176	05/06/2011	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$3,785.50	1209	Printed	Expense	<input type="checkbox"/>		
292177	05/06/2011	PAXTON/PATTERSON LLC	\$3,110.20	1209	Printed	Expense	<input type="checkbox"/>		

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292178	05/06/2011	PC & MAC EXCHANGE	\$169.25	1209	Printed	Expense	<input type="checkbox"/>		
292179	05/06/2011	PDX PRINTING	\$600.00	1209	Printed	Expense	<input type="checkbox"/>		
292180	05/06/2011	PECKUMN, JOE W.	\$45.00	1209	Printed	Expense	<input type="checkbox"/>		
292181	05/06/2011	PENA, GILBERT JAY	\$73.35	1209	Printed	Expense	<input type="checkbox"/>		
292182	05/06/2011	PENCIL CUP OFFICE PRODUCTS INC	\$39,931.19	1209	Printed	Expense	<input type="checkbox"/>		
292183	05/06/2011	PERALTA, JAMES E	\$30.98	1209	Printed	Expense	<input type="checkbox"/>		
292184	05/06/2011	PEREZ, CLAUDIA VANESSA	\$105.00	1209	Printed	Expense	<input type="checkbox"/>		
292185	05/06/2011	PETER PIPER PIZZA #0024	\$152.75	1209	Printed	Expense	<input type="checkbox"/>		
292186	05/06/2011	PETER PIPER PIZZA #0045	\$101.83	1209	Printed	Expense	<input type="checkbox"/>		
292187	05/06/2011	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1209	Printed	Expense	<input type="checkbox"/>		
292188	05/06/2011	PLAN B NETWORKS, INC.	\$4,689.78	1209	Printed	Expense	<input type="checkbox"/>		
292189	05/06/2011	PLANK ROAD PUBLISHING, INC.	\$159.08	1209	Printed	Expense	<input type="checkbox"/>		
292190	05/06/2011	PLATO LEARNING	\$31,766.25	1209	Printed	Expense	<input type="checkbox"/>		
292191	05/06/2011	POSITIVE PROMOTIONS, INC.	\$401.70	1209	Printed	Expense	<input type="checkbox"/>		
292192	05/06/2011	POSTMASTER-LA MESA	\$100.00	1209	Printed	Expense	<input type="checkbox"/>		
292193	05/06/2011	PRICE'S CREAMERIES	\$41,299.73	1209	Printed	Expense	<input type="checkbox"/>		
292194	05/06/2011	PRIVATE LINE	\$251.20	1209	Printed	Expense	<input type="checkbox"/>		
292195	05/06/2011	QUALITY FRUIT & VEGETABLE CO.	\$37,848.52	1209	Void	Expense	<input checked="" type="checkbox"/>	05/17/2011	05/17/2011
292196	05/06/2011	QWEST	\$16,763.93	1209	Printed	Expense	<input type="checkbox"/>		
292197	05/06/2011	R 2 CONTRACTOR SPECIALTY	\$97.14	1209	Printed	Expense	<input type="checkbox"/>		
292198	05/06/2011	RAMOS, STEPHANIE	\$40.00	1209	Printed	Expense	<input type="checkbox"/>		
292199	05/06/2011	RAWERS, EDWARD A.	\$52.25	1209	Printed	Expense	<input type="checkbox"/>		

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292200	05/06/2011	REGION 19	\$975.00	1209	Printed	Expense	<input type="checkbox"/>		
292201	05/06/2011	REYES, JOSE R.	\$77.12	1209	Printed	Expense	<input type="checkbox"/>		
292202	05/06/2011	REYES, MARTHA CECILIA	\$80.61	1209	Printed	Expense	<input type="checkbox"/>		
292203	05/06/2011	RIESTRA, AZALENA	\$30.00	1209	Printed	Expense	<input type="checkbox"/>		
292204	05/06/2011	RIO VALLEY BIOFUELS, LLC	\$44,921.00	1209	Printed	Expense	<input type="checkbox"/>		
292205	05/06/2011	RIVERSIDE HARDWARE, LLC	\$5,708.35	1209	Printed	Expense	<input type="checkbox"/>		
292206	05/06/2011	RODRIGUEZ UPHOLSTERY	\$5,597.74	1209	Printed	Expense	<input type="checkbox"/>		
292207	05/06/2011	RODRIGUEZ, CHRISTOPHER	\$537.50	1209	Printed	Expense	<input type="checkbox"/>		
292208	05/06/2011	RODRIGUEZ, SARA	\$40.00	1209	Printed	Expense	<input type="checkbox"/>		
292209	05/06/2011	RUDY'S COUNTRY STORE AND BAR-B-Q	\$985.00	1209	Printed	Expense	<input type="checkbox"/>		
292210	05/06/2011	RUIZ, ELIZABETH	\$49.92	1209	Printed	Expense	<input type="checkbox"/>		
292211	05/06/2011	SADDLEBACK EDUCATIONAL INC.	\$1,310.28	1209	Printed	Expense	<input type="checkbox"/>		
292212	05/06/2011	SAMBA HOLDING INC.	\$93.50	1209	Printed	Expense	<input type="checkbox"/>		
292213	05/06/2011	SANCHEZ, FRANCISCA	\$352.37	1209	Printed	Expense	<input type="checkbox"/>		
292214	05/06/2011	SANCHEZ, TINA J.	\$20.00	1209	Printed	Expense	<input type="checkbox"/>		
292215	05/06/2011	SARGENT-WELCH LLC	\$215.00	1209	Printed	Expense	<input type="checkbox"/>		
292216	05/06/2011	SAX ARTS & CRAFTS	\$128.50	1209	Printed	Expense	<input type="checkbox"/>		
292217	05/06/2011	SCHOLASTIC BOOK FAIR	\$3,134.56	1209	Printed	Expense	<input type="checkbox"/>		
292218	05/06/2011	SCHOLASTIC, INC. JEFFERSON CITY	\$1,067.30	1209	Printed	Expense	<input type="checkbox"/>		
292219	05/06/2011	SCHOOL HEALTH CORPORATION	\$108.66	1209	Printed	Expense	<input type="checkbox"/>		
292220	05/06/2011	SCHOOL SPECIALTY	\$3,258.52	1209	Printed	Expense	<input type="checkbox"/>		
292221	05/06/2011	SCHOOL SPECIALTY CO.	\$1,356.17	1209	Printed	Expense	<input type="checkbox"/>		

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292222	05/06/2011	SCHWAN'S FOOD SERVICE, INC.	\$47,446.08	1209	Printed	Expense	<input type="checkbox"/>		
292223	05/06/2011	SEGOVIA'S DISTRIBUTING, INC.	\$42,073.70	1209	Printed	Expense	<input type="checkbox"/>		
292224	05/06/2011	SERRANO, MANUEL JR.	\$133.03	1209	Printed	Expense	<input type="checkbox"/>		
292225	05/06/2011	SHAMROCK FOODS	\$12,412.67	1209	Printed	Expense	<input type="checkbox"/>		
292226	05/06/2011	SIERRA SPRINGS	\$457.02	1209	Printed	Expense	<input type="checkbox"/>		
292227	05/06/2011	SILICON HEIGHTS COMPUTERS	\$2,741.00	1209	Printed	Expense	<input type="checkbox"/>		
292228	05/06/2011	SILVA, ERICA L.	\$37.50	1209	Printed	Expense	<input type="checkbox"/>		
292229	05/06/2011	SONIC DRIVE-IN DEMING	\$417.99	1209	Printed	Expense	<input type="checkbox"/>		
292230	05/06/2011	SOUND & SIGNAL SYST OF TEXAS	\$191.48	1209	Printed	Expense	<input type="checkbox"/>		
292231	05/06/2011	SOUTHERN NM OFFICE MACHINES	\$933.00	1209	Printed	Expense	<input type="checkbox"/>		
292232	05/06/2011	SOUTHWEST ENVIROTEC	\$12,679.90	1209	Printed	Expense	<input type="checkbox"/>		
292233	05/06/2011	SOUTHWEST WELDERS SUPPLY CO.	\$117.90	1209	Printed	Expense	<input type="checkbox"/>		
292234	05/06/2011	SOUTHWESTERN HOME PRODUCTS	\$1,700.00	1209	Printed	Expense	<input type="checkbox"/>		
292235	05/06/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$1,199.28	1209	Printed	Expense	<input type="checkbox"/>		
292236	05/06/2011	SOUTHWESTERN WIRELESS	\$558.00	1209	Printed	Expense	<input type="checkbox"/>		
292237	05/06/2011	SPECTRUM PAPER CO., INC.	\$4,623.51	1209	Printed	Expense	<input type="checkbox"/>		
292238	05/06/2011	SPIVEY, NANCY	\$3,872.05	1209	Printed	Expense	<input type="checkbox"/>		
292239	05/06/2011	STUMPS PRINTING, INC.	\$484.00	1209	Printed	Expense	<input type="checkbox"/>		
292240	05/06/2011	SUNLAND PARK RACETRACK &	\$1,563.50	1209	Printed	Expense	<input type="checkbox"/>		
292241	05/06/2011	SUREFIRE PROMOTIONAL PRODUCTS	\$203.00	1209	Printed	Expense	<input type="checkbox"/>		
292242	05/06/2011	SYSCO FOOD SERVICES OF NM LLC	\$17,600.68	1209	Printed	Expense	<input type="checkbox"/>		

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292243	05/06/2011	TARGET GREATLAND	\$1,508.44	1209	Printed	Expense	<input type="checkbox"/>		
292244	05/06/2011	TARGET LAS CRUCES	\$910.31	1209	Printed	Expense	<input type="checkbox"/>		
292245	05/06/2011	TAYLOR PUBLISHING	\$400.00	1209	Printed	Expense	<input type="checkbox"/>		
292246	05/06/2011	THE CHESS STORE, INC.	\$230.02	1209	Printed	Expense	<input type="checkbox"/>		
292247	05/06/2011	THE FOUNTAIN THEATRE	\$150.00	1209	Printed	Expense	<input type="checkbox"/>		
292248	05/06/2011	THE LIBRARY STORE, INC.	\$112.53	1209	Printed	Expense	<input type="checkbox"/>		
292249	05/06/2011	THE MASTER TEACHER	\$95.90	1209	Printed	Expense	<input type="checkbox"/>		
292250	05/06/2011	THIGPIN DISTRIBUTING, INC.	\$12,974.00	1209	Printed	Expense	<input type="checkbox"/>		
292251	05/06/2011	TIRE CONNECTION	\$2,343.67	1209	Printed	Expense	<input type="checkbox"/>		
292252	05/06/2011	TOYS R US, INC	\$349.87	1209	Printed	Expense	<input type="checkbox"/>		
292253	05/06/2011	TREETOP PUBLISHING	\$52.50	1209	Printed	Expense	<input type="checkbox"/>		
292254	05/06/2011	TROPHIES ASSOCIATES	\$882.20	1209	Printed	Expense	<input type="checkbox"/>		
292255	05/06/2011	TROPHY COUNTRY	\$246.00	1209	Printed	Expense	<input type="checkbox"/>		
292256	05/06/2011	TROXELL COMMUNICATIONS, INC.	\$4,350.00	1209	Printed	Expense	<input type="checkbox"/>		
292257	05/06/2011	UNICOM	\$2,021.89	1209	Printed	Expense	<input type="checkbox"/>		
292258	05/06/2011	URENA, CINDI	\$235.20	1209	Printed	Expense	<input type="checkbox"/>		
292259	05/06/2011	US FOODSERVICE, ALBUQUERQUE	\$14,854.89	1209	Printed	Expense	<input type="checkbox"/>		
292260	05/06/2011	UTEP/MUSIC DEPARTMENT	\$100.00	1209	Printed	Expense	<input type="checkbox"/>		
292261	05/06/2011	VEGA, SARAH AILEEN	\$520.00	1209	Printed	Expense	<input type="checkbox"/>		
292262	05/06/2011	VILLANUEVA, HERACLIO R.	\$1,125.00	1209	Printed	Expense	<input type="checkbox"/>		
292263	05/06/2011	VIRCO, INC.	\$3,081.31	1209	Printed	Expense	<input type="checkbox"/>		
292264	05/06/2011	VISUAL IMPRESSIONS PLUS, INC.	\$6,495.00	1209	Printed	Expense	<input type="checkbox"/>		
292265	05/06/2011	WALLACE PACKAGING LLC	\$8,625.96	1209	Printed	Expense	<input type="checkbox"/>		

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292266	05/06/2011	WASHINGTON MUSIC SALES CENTER	\$1,982.50	1209	Printed	Expense	<input type="checkbox"/>		
292267	05/06/2011	WEINGLESS, RANDY	\$36.00	1209	Printed	Expense	<input type="checkbox"/>		
292268	05/06/2011	WENDGORD CORP.	\$284.58	1209	Printed	Expense	<input type="checkbox"/>		
292269	05/06/2011	WENDY'S SILVER CITY	\$61.38	1209	Printed	Expense	<input type="checkbox"/>		
292270	05/06/2011	WEST MUSIC	\$1,327.08	1209	Printed	Expense	<input type="checkbox"/>		
292271	05/06/2011	WESTAIR - PRAXAIR DIST. INC.	\$13.05	1209	Printed	Expense	<input type="checkbox"/>		
292272	05/06/2011	WET & WILD WATERWORLD	\$131.97	1209	Printed	Expense	<input type="checkbox"/>		
292273	05/06/2011	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,214.80	1209	Printed	Expense	<input type="checkbox"/>		
292274	05/06/2011	WICKSTROM, ERIC ALEXANDER	\$200.00	1209	Printed	Expense	<input type="checkbox"/>		
292275	05/06/2011	WINSOR LEARNING INC.	\$8,307.20	1209	Printed	Expense	<input type="checkbox"/>		
292276	05/06/2011	WOHLGEMUTH, NICHOLAS	\$182.00	1209	Printed	Expense	<input type="checkbox"/>		
292277	05/06/2011	WOOTEN CONSTRUCTION COMPANY	\$58,042.99	1209	Printed	Expense	<input type="checkbox"/>		
292278	05/06/2011	WORLD BOOK, INC.	\$799.00	1209	Printed	Expense	<input type="checkbox"/>		
292279	05/06/2011	WRIGHT FUND RAISING INC.	\$1,467.50	1209	Printed	Expense	<input type="checkbox"/>		
292280	05/06/2011	XEROX	\$7,322.94	1209	Printed	Expense	<input type="checkbox"/>		
292281	05/06/2011	XEROX CORPORATION	\$108.44	1209	Printed	Expense	<input type="checkbox"/>		
292282	05/06/2011	YANEZ, JESSICA	\$100.00	1209	Printed	Expense	<input type="checkbox"/>		
292283	05/06/2011	YTURRALDE, SUSAN	\$126.60	1209	Printed	Expense	<input type="checkbox"/>		
292284	05/06/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$7,501.13	1209	Printed	Expense	<input type="checkbox"/>		
292285	05/13/2011	AMSTERDAM PRINTING &	\$410.04	1220	Printed	Expense	<input type="checkbox"/>		
292286	05/13/2011	C & J PRINTING	\$450.00	1220	Printed	Expense	<input type="checkbox"/>		

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292287	05/13/2011	CHEVRON AND TEXACO CARD SERVICES	\$101.55	1220	Printed	Expense	<input type="checkbox"/>		
292288	05/13/2011	GUITAR CENTER, INC.	\$61.00	1220	Printed	Expense	<input type="checkbox"/>		
292289	05/13/2011	MULTI SERVICE CORPORATION	\$480.41	1220	Printed	Expense	<input type="checkbox"/>		
292290	05/13/2011	SCHOLASTIC CLASSROOM MAGAZINES	\$594.51	1220	Printed	Expense	<input type="checkbox"/>		
292291	05/13/2011	STATE OF NEW MEXICO ED. RETIREMENT BOARD	\$245.89	1220	Printed	Expense	<input type="checkbox"/>		
292292	05/13/2011	TALAMANTES, JOE	\$1,800.00	1220	Printed	Expense	<input type="checkbox"/>		
292293	05/13/2011	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$311.95	1220	Printed	Expense	<input type="checkbox"/>		
292294	05/17/2011	VENEGAS, MARIA	\$50.35	1104	Printed	Expense	<input type="checkbox"/>		
292295	05/17/2011	VENEGAS, MARIA	\$13.25	1124	Printed	Expense	<input type="checkbox"/>		
292296	05/19/2011	SAM'S CLUB	\$33,842.01	1222	Printed	Expense	<input type="checkbox"/>		
292297	05/20/2011	#1 + 1 ACADEMIC ASSISTANCE BY 1ST CHOICE	\$1,504.00	1223	Printed	Expense	<input type="checkbox"/>		
292298	05/20/2011	#1 IN LEARNING	\$19,985.00	1223	Printed	Expense	<input type="checkbox"/>		
292299	05/20/2011	+WRITING & READING SPECIALISTS	\$1,710.00	1223	Printed	Expense	<input type="checkbox"/>		
292300	05/20/2011	100 + TUTORING	\$2,120.22	1223	Printed	Expense	<input type="checkbox"/>		
292301	05/20/2011	4 IMPRINT	\$671.24	1223	Printed	Expense	<input type="checkbox"/>		
292302	05/20/2011	A BETTER WAY OF LIVING, INC.	\$6,300.00	1223	Printed	Expense	<input type="checkbox"/>		
292303	05/20/2011	A TO Z IN-HOME TUTORING LLC	\$2,340.00	1223	Printed	Expense	<input type="checkbox"/>		
292304	05/20/2011	A&R SPECIAL TEES	\$600.00	1223	Printed	Expense	<input type="checkbox"/>		
292305	05/20/2011	ABSOLUTE SALES & SERVICE	\$2,144.00	1223	Printed	Expense	<input type="checkbox"/>		
292306	05/20/2011	ACOSTA, CRISTINA	\$72.00	1223	Printed	Expense	<input type="checkbox"/>		
292307	05/20/2011	ADAME, JESUS	\$51.00	1223	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

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737-2003652

**From Date:** 05/01/2011

**To Date:** 05/31/2011

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292308	05/20/2011	ADAME, JOSE GUADALUPE	\$50.00	1223	Printed	Expense	<input type="checkbox"/>		
292309	05/20/2011	ADAMS, FAITH/PIZZA PROS	\$50.00	1223	Printed	Expense	<input type="checkbox"/>		
292310	05/20/2011	ADVENTURE ZONE, INC.	\$1,064.84	1223	Printed	Expense	<input type="checkbox"/>		
292311	05/20/2011	ALBERT, MARY FRANCES	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292312	05/20/2011	ALL FOR THE KIDZ, INC. DBA: THE NED SHOW	\$2,129.00	1223	Printed	Expense	<input type="checkbox"/>		
292313	05/20/2011	ALLEN THEATERS, INC.	\$1,094.00	1223	Printed	Expense	<input type="checkbox"/>		
292314	05/20/2011	ALMANZA, MONICA	\$25.34	1223	Printed	Expense	<input type="checkbox"/>		
292315	05/20/2011	ALMEIDA, ANITA	\$29.18	1223	Printed	Expense	<input type="checkbox"/>		
292316	05/20/2011	ALVAREZ, DIANA-	\$120.00	1223	Printed	Expense	<input type="checkbox"/>		
292317	05/20/2011	ALVAREZ, RAMON	\$1,500.00	1223	Printed	Expense	<input type="checkbox"/>		
292318	05/20/2011	ALVAREZ, TERRY	\$1,365.00	1223	Printed	Expense	<input type="checkbox"/>		
292319	05/20/2011	AMERICAN LINEN SUPPLY CORP.	\$166.60	1223	Printed	Expense	<input type="checkbox"/>		
292320	05/20/2011	AMSTERDAM PRINTING &	\$265.49	1223	Printed	Expense	<input type="checkbox"/>		
292321	05/20/2011	ANAYA, YOLANDA	\$23.04	1223	Printed	Expense	<input type="checkbox"/>		
292322	05/20/2011	ANDELE TUTORS INC.	\$9,288.55	1223	Printed	Expense	<input type="checkbox"/>		
292323	05/20/2011	ANDERSONS PIN COLLECTION	\$297.74	1223	Printed	Expense	<input type="checkbox"/>		
292324	05/20/2011	ANGELO, JOSEPH C	\$2,000.00	1223	Printed	Expense	<input type="checkbox"/>		
292325	05/20/2011	ANIXTER, INC.	\$1,178.12	1223	Printed	Expense	<input type="checkbox"/>		
292326	05/20/2011	ANTHONY BAND BOOSTER CLUB	\$200.00	1223	Printed	Expense	<input type="checkbox"/>		
292327	05/20/2011	APPERSON	\$109.00	1223	Printed	Expense	<input type="checkbox"/>		
292328	05/20/2011	ARAMARK CAMPUS DINING	\$518.00	1223	Printed	Expense	<input type="checkbox"/>		
292329	05/20/2011	ARCHITECTURAL PRODUCTS CO. INC	\$2,475.00	1223	Printed	Expense	<input type="checkbox"/>		

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292330	05/20/2011	ARCHULETA, JAIME JR.	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292331	05/20/2011	AREA IRON AND STEEL WORKS INC.	\$1,470.70	1223	Printed	Expense	<input type="checkbox"/>		
292332	05/20/2011	AREVALO, LAWRENCE-	\$9.56	1223	Printed	Expense	<input type="checkbox"/>		
292333	05/20/2011	ARGYLE WELDING SUPPLY, INC.	\$1,109.90	1223	Printed	Expense	<input type="checkbox"/>		
292334	05/20/2011	ARROYO, CECILIA	\$77.82	1223	Printed	Expense	<input type="checkbox"/>		
292335	05/20/2011	ARZABALA, ROSALIA	\$7.30	1223	Printed	Expense	<input type="checkbox"/>		
292336	05/20/2011	ASAP PRINTING CENTER	\$137.00	1223	Printed	Expense	<input type="checkbox"/>		
292337	05/20/2011	ASCD-ASSOC. FOR SUPERVISION AND CURR.DEV	\$189.00	1223	Printed	Expense	<input type="checkbox"/>		
292338	05/20/2011	ASCENCIO, MARIO	\$357.00	1223	Printed	Expense	<input type="checkbox"/>		
292339	05/20/2011	ATS PROJECT SUCCESS	\$420.00	1223	Printed	Expense	<input type="checkbox"/>		
292340	05/20/2011	B & H WHOLESALE	\$282.40	1223	Printed	Expense	<input type="checkbox"/>		
292341	05/20/2011	BABBAGE NET SCHOOL	\$47,717.55	1223	Printed	Expense	<input type="checkbox"/>		
292342	05/20/2011	BAEZA, CARISSA	\$76.50	1223	Printed	Expense	<input type="checkbox"/>		
292343	05/20/2011	BAKER, LARRY D	\$105.00	1223	Printed	Expense	<input type="checkbox"/>		
292344	05/20/2011	BARNES & NOBLE	\$1,173.99	1223	Printed	Expense	<input type="checkbox"/>		
292345	05/20/2011	BARNES & NOBLE BOOKSTORES, INC	\$492.15	1223	Printed	Expense	<input type="checkbox"/>		
292346	05/20/2011	BARNES & NOBLE COLLGE BOOKSELLERS, INC.	\$4,652.90	1223	Printed	Expense	<input type="checkbox"/>		
292347	05/20/2011	BARON SUPPLY	\$635.63	1223	Printed	Expense	<input type="checkbox"/>		
292348	05/20/2011	BARTO, CHRISTINE	\$30.74	1223	Printed	Expense	<input type="checkbox"/>		
292349	05/20/2011	BARTZ, PAGE	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292350	05/20/2011	BECERRIL, SARAH	\$48.00	1223	Printed	Expense	<input type="checkbox"/>		

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292351	05/20/2011	BELMONTES, DORA	\$63.23	1223	Printed	Expense	<input type="checkbox"/>		
292352	05/20/2011	BEN E. KEITH FOODS	\$404.11	1223	Printed	Expense	<input type="checkbox"/>		
292353	05/20/2011	BENAVIDEZ, RUBY	\$72.00	1223	Printed	Expense	<input type="checkbox"/>		
292354	05/20/2011	BERTIE'S MUSIC	\$788.00	1223	Printed	Expense	<input type="checkbox"/>		
292355	05/20/2011	BIG BOY ICE CREAM	\$1,692.14	1223	Printed	Expense	<input type="checkbox"/>		
292356	05/20/2011	BOB O'S	\$125.00	1223	Printed	Expense	<input type="checkbox"/>		
292357	05/20/2011	BOHANNAN HUSTON, INC.	\$13,586.63	1223	Printed	Expense	<input type="checkbox"/>		
292358	05/20/2011	BOONE TRANSPORTATION, INC.	\$181,922.53	1223	Printed	Expense	<input type="checkbox"/>		
292359	05/20/2011	BRIGHT, DEBRA M.	\$191.89	1223	Printed	Expense	<input type="checkbox"/>		
292360	05/20/2011	BRIONES, CARLA	\$500.00	1223	Printed	Expense	<input type="checkbox"/>		
292361	05/20/2011	BRIONES, ENRIQUE	\$27.97	1223	Printed	Expense	<input type="checkbox"/>		
292362	05/20/2011	BRYANT, JONATHAN	\$20.00	1223	Printed	Expense	<input type="checkbox"/>		
292363	05/20/2011	BURNS, ROBERT O.	\$263.00	1223	Printed	Expense	<input type="checkbox"/>		
292364	05/20/2011	C & M PLAQUE AND TROPHY	\$291.30	1223	Printed	Expense	<input type="checkbox"/>		
292365	05/20/2011	CALLOWAY HOUSE, INC.	\$155.87	1223	Printed	Expense	<input type="checkbox"/>		
292366	05/20/2011	CALVO, RAUL ALEJANDRO	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292367	05/20/2011	CAMPOS, ESTELA	\$79.14	1223	Printed	Expense	<input type="checkbox"/>		
292368	05/20/2011	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,687.64	1223	Printed	Expense	<input type="checkbox"/>		
292369	05/20/2011	CASTILLO, SARA	\$25.34	1223	Printed	Expense	<input type="checkbox"/>		
292370	05/20/2011	CASTILLO, VERONICA	\$18.43	1223	Printed	Expense	<input type="checkbox"/>		
292371	05/20/2011	CASTILLO-QUINONES, ISABEL	\$198.00	1223	Printed	Expense	<input type="checkbox"/>		
292372	05/20/2011	CASTRO, ELIZABETH	\$89.86	1223	Printed	Expense	<input type="checkbox"/>		
292373	05/20/2011	CENGAGE LEARNING INC.	\$11,602.36	1223	Printed	Expense	<input type="checkbox"/>		

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292374	05/20/2011	CHACON, MARIA A.	\$13.38	1223	Printed	Expense	<input type="checkbox"/>		
292375	05/20/2011	CHAVEZ, DENISE	\$891.00	1223	Printed	Expense	<input type="checkbox"/>		
292376	05/20/2011	CHIP, ROMAN	\$317.04	1223	Printed	Expense	<input type="checkbox"/>		
292377	05/20/2011	CHRISTIANS FITNESS FACTORY, INC.	\$377.00	1223	Printed	Expense	<input type="checkbox"/>		
292378	05/20/2011	CINCO PUNTOS PRESS	\$206.39	1223	Printed	Expense	<input type="checkbox"/>		
292379	05/20/2011	CITRIX	\$4,500.00	1223	Printed	Expense	<input type="checkbox"/>		
292380	05/20/2011	CITY OF SUNLAND PARK	\$3,708.51	1223	Printed	Expense	<input type="checkbox"/>		
292381	05/20/2011	CLUB Z NEW MEXICO, LLC	\$23,707.50	1223	Printed	Expense	<input type="checkbox"/>		
292382	05/20/2011	COAST TO COAST COMPUTER PRODUCTS, INC.	\$115.50	1223	Printed	Expense	<input type="checkbox"/>		
292383	05/20/2011	COMMERCIAL SCREEN PRINTING	\$2,239.05	1223	Printed	Expense	<input type="checkbox"/>		
292384	05/20/2011	COMMUNITY PLAYTHINGS	\$53,134.00	1223	Printed	Expense	<input type="checkbox"/>		
292385	05/20/2011	CONTRERAS, NORMA	\$26.75	1223	Printed	Expense	<input type="checkbox"/>		
292386	05/20/2011	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$437,881.20	1223	Printed	Expense	<input type="checkbox"/>		
292387	05/20/2011	CORDOVA, JACQUELINE	\$40.00	1223	Printed	Expense	<input type="checkbox"/>		
292388	05/20/2011	CORRAL, ROSA	\$31.62	1223	Printed	Expense	<input type="checkbox"/>		
292389	05/20/2011	CORTEZ GAS COMPANY	\$2.12	1223	Printed	Expense	<input type="checkbox"/>		
292390	05/20/2011	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$990.14	1223	Printed	Expense	<input type="checkbox"/>		
292391	05/20/2011	CRUCES TROPHY & AWARDS, INC.	\$605.72	1223	Printed	Expense	<input type="checkbox"/>		
292392	05/20/2011	CRUZ, MARIA T.	\$20.16	1223	Printed	Expense	<input type="checkbox"/>		
292393	05/20/2011	CRUZ, VICTORIA	\$44.38	1223	Printed	Expense	<input type="checkbox"/>		
292394	05/20/2011	CUDDY & MACARTHY, LLP	\$4,793.18	1223	Printed	Expense	<input type="checkbox"/>		

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292395	05/20/2011	D. GILMORE DIST.	\$2,312.50	1223	Printed	Expense	<input type="checkbox"/>		
292396	05/20/2011	DAVID'S APPAREL INC.	\$760.80	1223	Printed	Expense	<input type="checkbox"/>		
292397	05/20/2011	DAVIDSON TITLES, INC.	\$267.63	1223	Printed	Expense	<input type="checkbox"/>		
292398	05/20/2011	DE LA TORRE, MELISSA M.	\$27.65	1223	Printed	Expense	<input type="checkbox"/>		
292399	05/20/2011	DEALERS ELECTRICAL SUPPLY	\$1,723.53	1223	Printed	Expense	<input type="checkbox"/>		
292400	05/20/2011	DECISION TREE, INC.	\$54,912.00	1223	Printed	Expense	<input type="checkbox"/>		
292401	05/20/2011	DEE'S FOODSERVICE-EL PASO, LLC	\$112,632.92	1223	Printed	Expense	<input type="checkbox"/>		
292402	05/20/2011	DEMCO INC.	\$939.02	1223	Printed	Expense	<input type="checkbox"/>		
292403	05/20/2011	DG DELI	\$195.00	1223	Printed	Expense	<input type="checkbox"/>		
292404	05/20/2011	DIAZ, CYNTHIA	\$70.27	1223	Printed	Expense	<input type="checkbox"/>		
292405	05/20/2011	DICK BLICK COMPANY/BLICK ART MATERIALS	\$3,041.57	1223	Printed	Expense	<input type="checkbox"/>		
292406	05/20/2011	DILKS, SUNNY R.	\$51.07	1223	Printed	Expense	<input type="checkbox"/>		
292407	05/20/2011	DILLAWAY, BARBARA	\$130.72	1223	Printed	Expense	<input type="checkbox"/>		
292408	05/20/2011	DION'S CORPORATE OFFICE	\$252.00	1223	Printed	Expense	<input type="checkbox"/>		
292409	05/20/2011	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$4,177.36	1223	Printed	Expense	<input type="checkbox"/>		
292410	05/20/2011	DISCOUNT POOLS AND SPAS, LLC	\$1,373.83	1223	Printed	Expense	<input type="checkbox"/>		
292411	05/20/2011	DISCOUNT SCHOOL SUPPLY	\$140.71	1223	Printed	Expense	<input type="checkbox"/>		
292412	05/20/2011	DOMINGUEZ, ALBERTO	\$72.00	1223	Printed	Expense	<input type="checkbox"/>		
292413	05/20/2011	DU MOTION AUDIO VISUAL AND VIDEO CO.	\$1,268.02	1223	Printed	Expense	<input type="checkbox"/>		
292414	05/20/2011	DUNN-EDWARDS CORPORATION	\$1,120.94	1223	Printed	Expense	<input type="checkbox"/>		
292415	05/20/2011	DURNER, BRENDA LUCIA	\$180.00	1223	Printed	Expense	<input type="checkbox"/>		

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292416	05/20/2011	EBSCO INFORMATION SERVICES	\$1,002.05	1223	Printed	Expense	<input type="checkbox"/>		
292417	05/20/2011	ED'S REFRIGERATION/J & R RESTAURANT EQ.	\$1,415.00	1223	Printed	Expense	<input type="checkbox"/>		
292418	05/20/2011	EDUCATE ONLINE	\$1,428.80	1223	Printed	Expense	<input type="checkbox"/>		
292419	05/20/2011	EL INDIO TORTILLA SHOP	\$105.00	1223	Printed	Expense	<input type="checkbox"/>		
292420	05/20/2011	EL MILAGRO WHOLESALE	\$520.00	1223	Printed	Expense	<input type="checkbox"/>		
292421	05/20/2011	EL PASO CHILD NEUROLOGY , PA	\$25.00	1223	Printed	Expense	<input type="checkbox"/>		
292422	05/20/2011	EL PASO COUNTRY CLUB	\$1,000.00	1223	Printed	Expense	<input type="checkbox"/>		
292423	05/20/2011	EL PASO DISPOSAL, LP	\$12,895.98	1223	Printed	Expense	<input type="checkbox"/>		
292424	05/20/2011	EL PASO ELECTRIC COMPANY	\$113,765.60	1223	Printed	Expense	<input type="checkbox"/>		
292425	05/20/2011	EL PASO ELITE, INC.	\$435.00	1223	Printed	Expense	<input type="checkbox"/>		
292426	05/20/2011	EL PASO TRIAD	\$2,020.52	1223	Printed	Expense	<input type="checkbox"/>		
292427	05/20/2011	EL PASO ZOO	\$2,115.00	1223	Printed	Expense	<input type="checkbox"/>		
292428	05/20/2011	ELITE FUNDRAISING	\$983.00	1223	Printed	Expense	<input type="checkbox"/>		
292429	05/20/2011	ELLIOTT, RICHARD BUMP	\$2,665.63	1223	Printed	Expense	<input type="checkbox"/>		
292430	05/20/2011	ENOCH MECHANICAL LTD., CO.	\$108,911.08	1223	Printed	Expense	<input type="checkbox"/>		
292431	05/20/2011	ENRIQUEZ, SAUL	\$40.00	1223	Printed	Expense	<input type="checkbox"/>		
292432	05/20/2011	EPIC SPORTS	\$106.95	1223	Printed	Expense	<input type="checkbox"/>		
292433	05/20/2011	EPISD PRINT SHOP	\$221.85	1223	Printed	Expense	<input type="checkbox"/>		
292434	05/20/2011	ERASER DUST-LAS CRUCES	\$92.97	1223	Printed	Expense	<input type="checkbox"/>		
292435	05/20/2011	ESPARZA, BLANCA	\$8.82	1223	Printed	Expense	<input type="checkbox"/>		
292436	05/20/2011	ESTRADA, EUGENIO	\$35.62	1223	Printed	Expense	<input type="checkbox"/>		
292437	05/20/2011	EUROSPORT	\$315.49	1223	Printed	Expense	<input type="checkbox"/>		
292438	05/20/2011	EYCHNER, STEPHANIE	\$38.91	1223	Printed	Expense	<input type="checkbox"/>		

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292439	05/20/2011	FARM & RANCH HERITAGE MUSEUM	\$130.00	1223	Printed	Expense	<input type="checkbox"/>		
292440	05/20/2011	FCCLA	\$780.00	1223	Printed	Expense	<input type="checkbox"/>		
292441	05/20/2011	FEDERICO JAZMIN	\$19.46	1223	Printed	Expense	<input type="checkbox"/>		
292442	05/20/2011	FELC TUTORS	\$34,413.50	1223	Printed	Expense	<input type="checkbox"/>		
292443	05/20/2011	FELIX'S AUTO PARTS, INC.	\$517.10	1223	Printed	Expense	<input type="checkbox"/>		
292444	05/20/2011	FERGUSON ENTERPRISES	\$930.11	1223	Printed	Expense	<input type="checkbox"/>		
292445	05/20/2011	FIESTA BOWLING LANES/BC ENTERTAINMENT	\$2,348.27	1223	Printed	Expense	<input type="checkbox"/>		
292446	05/20/2011	FINCH, LISELOTTE	\$187.78	1223	Printed	Expense	<input type="checkbox"/>		
292447	05/20/2011	FLASHINGBLINKYLIGHTS.COM	\$486.11	1223	Printed	Expense	<input type="checkbox"/>		
292448	05/20/2011	FLINN SCIENTIFIC, INC.	\$6,142.22	1223	Printed	Expense	<input type="checkbox"/>		
292449	05/20/2011	FLORES, AMANDA	\$69.12	1223	Printed	Expense	<input type="checkbox"/>		
292450	05/20/2011	FLORES, CARLO ADRIAN	\$71.42	1223	Printed	Expense	<input type="checkbox"/>		
292451	05/20/2011	FLORES, GRACIELA	\$72.96	1223	Printed	Expense	<input type="checkbox"/>		
292452	05/20/2011	FLORES, PAOLA A.	\$75.39	1223	Printed	Expense	<input type="checkbox"/>		
292453	05/20/2011	FLORES, VANESSA	\$57.00	1223	Printed	Expense	<input type="checkbox"/>		
292454	05/20/2011	FLOWERS BAKING COMPANY LLC	\$9,545.48	1223	Printed	Expense	<input type="checkbox"/>		
292455	05/20/2011	FMS ENGINEERING, LLC	\$4,068.15	1223	Printed	Expense	<input type="checkbox"/>		
292456	05/20/2011	FOLLETT LIBRARY RESOURCES	\$123,620.25	1223	Printed	Expense	<input type="checkbox"/>		
292457	05/20/2011	FOREMAN, MARIA	\$76.61	1223	Printed	Expense	<input type="checkbox"/>		
292458	05/20/2011	FORESTRY SUPPLIERS	\$49.75	1223	Printed	Expense	<input type="checkbox"/>		
292459	05/20/2011	FRANCO, IRENE	\$19.70	1223	Printed	Expense	<input type="checkbox"/>		
292460	05/20/2011	FUDDRUCKERS	\$99.61	1223	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:** 05/01/2011

**To Date:** 05/31/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292461	05/20/2011	FULLER, JOSEPH	\$128.25	1223	Printed	Expense	<input type="checkbox"/>		
292462	05/20/2011	FUNDRAISING SOLUTIONS BY NICHOLSON	\$2,681.25	1223	Printed	Expense	<input type="checkbox"/>		
292463	05/20/2011	FURR'S FRESH BUFFET-LAS CRUCES	\$116.85	1223	Printed	Expense	<input type="checkbox"/>		
292464	05/20/2011	FUTURE PROBLEM SOLVING, INC.	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292465	05/20/2011	G & E ENTEPRISES	\$3,552.08	1223	Printed	Expense	<input type="checkbox"/>		
292466	05/20/2011	G.L. GRAPHICS, INC.	\$225.00	1223	Printed	Expense	<input type="checkbox"/>		
292467	05/20/2011	GADSDEN FOOD SERVICES	\$505.00	1223	Printed	Expense	<input type="checkbox"/>		
292468	05/20/2011	GADSDEN HIGH SCHOOL	\$300.00	1223	Printed	Expense	<input type="checkbox"/>		
292469	05/20/2011	GADSDEN HIGH SCHOOL	\$400.00	1223	Printed	Expense	<input type="checkbox"/>		
292470	05/20/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$37.50	1223	Printed	Expense	<input type="checkbox"/>		
292471	05/20/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$2,174.61	1223	Printed	Expense	<input type="checkbox"/>		
292472	05/20/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292473	05/20/2011	GADSDEN INDEPENDENT SCHOOL DISTRICT	\$180.00	1223	Printed	Expense	<input type="checkbox"/>		
292474	05/20/2011	GALARZA, ALEJANDRA	\$25.34	1223	Printed	Expense	<input type="checkbox"/>		
292475	05/20/2011	GALINDO, GARY	\$128.00	1223	Printed	Expense	<input type="checkbox"/>		
292476	05/20/2011	GALLEGOS, JONATHAN-	\$20.00	1223	Printed	Expense	<input type="checkbox"/>		
292477	05/20/2011	GALLS, AN ARAMARK COMPANY, LLC.	\$1,125.76	1223	Printed	Expense	<input type="checkbox"/>		
292478	05/20/2011	GAMON, MARIA REINA	\$69.31	1223	Printed	Expense	<input type="checkbox"/>		
292479	05/20/2011	GARCIA, ROSALINDA	\$38.91	1223	Printed	Expense	<input type="checkbox"/>		
292480	05/20/2011	GARDENSWARTZ TEAM SALES	\$8,433.00	1223	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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292481	05/20/2011	GARDNER, LORI A.	\$27.20	1223	Printed	Expense	<input type="checkbox"/>		
292482	05/20/2011	GARIBAY, ENRIQUE	\$28.82	1223	Printed	Expense	<input type="checkbox"/>		
292483	05/20/2011	GIOVAS,DEMETRIOUSCFE-CFBE-C HA	\$74.37	1223	Printed	Expense	<input type="checkbox"/>		
292484	05/20/2011	GLOBAL EQUIPMENT CO.	\$392.90	1223	Printed	Expense	<input type="checkbox"/>		
292485	05/20/2011	GLOBALINX	\$4,744.86	1223	Printed	Expense	<input type="checkbox"/>		
292486	05/20/2011	GOLDEN CORRAL #538	\$148.22	1223	Printed	Expense	<input type="checkbox"/>		
292487	05/20/2011	GOLDEN CORRAL-LAS CRUCES	\$464.07	1223	Printed	Expense	<input type="checkbox"/>		
292488	05/20/2011	GOLDEN CORRAL-TRANSMOUNTAIN	\$569.48	1223	Printed	Expense	<input type="checkbox"/>		
292489	05/20/2011	GOMEZ, CYNTHIA P.	\$17.63	1223	Printed	Expense	<input type="checkbox"/>		
292490	05/20/2011	GONZALEZ, RUBEN V.	\$67.50	1223	Printed	Expense	<input type="checkbox"/>		
292491	05/20/2011	GONZALEZ, VALENTE	\$10.53	1223	Printed	Expense	<input type="checkbox"/>		
292492	05/20/2011	GOPHER SPORT	\$8,330.93	1223	Printed	Expense	<input type="checkbox"/>		
292493	05/20/2011	GRAINGER, INC	\$964.51	1223	Printed	Expense	<input type="checkbox"/>		
292494	05/20/2011	GRAYBAR ELECTRIC COMPANY, INC.	\$1,459.01	1223	Printed	Expense	<input type="checkbox"/>		
292495	05/20/2011	GUERRA, KATHERINE	\$12.67	1223	Printed	Expense	<input type="checkbox"/>		
292496	05/20/2011	GUERRA, LUZ E.	\$59.58	1223	Printed	Expense	<input type="checkbox"/>		
292497	05/20/2011	GUITAR CENTER, INC.	\$3,769.60	1223	Printed	Expense	<input type="checkbox"/>		
292498	05/20/2011	GULF SOUTH MEDICAL SUPPLY	\$255.75	1223	Printed	Expense	<input type="checkbox"/>		
292499	05/20/2011	GUTIERREZ, JAVIER	\$71.74	1223	Printed	Expense	<input type="checkbox"/>		
292500	05/20/2011	HADLEY, ERICA L.	\$2,695.00	1223	Printed	Expense	<input type="checkbox"/>		
292501	05/20/2011	HALE, BOBBY	\$90.00	1223	Printed	Expense	<input type="checkbox"/>		
292502	05/20/2011	HAMILTON, DERREK	\$42.00	1223	Printed	Expense	<input type="checkbox"/>		

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292503	05/20/2011	HAMMOND & STEPHENS	\$748.38	1223	Printed	Expense	<input type="checkbox"/>		
292504	05/20/2011	HB ELECTRONICS, INC.	\$350.00	1223	Printed	Expense	<input type="checkbox"/>		
292505	05/20/2011	HEDDLESTON, DONNA A	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292506	05/20/2011	HEINEMANN PROFESSIONAL DEVELOPMENT	\$442.00	1223	Printed	Expense	<input type="checkbox"/>		
292507	05/20/2011	HERNANDEZ ARACELI	\$31.68	1223	Printed	Expense	<input type="checkbox"/>		
292508	05/20/2011	HERNANDEZ, FRANCES J.	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292509	05/20/2011	HERNANDEZ, JUAN RAMON	\$76.50	1223	Printed	Expense	<input type="checkbox"/>		
292510	05/20/2011	HERNANDEZ, LAURA	\$85.12	1223	Printed	Expense	<input type="checkbox"/>		
292511	05/20/2011	HERNANDEZ, OFELIA	\$64.19	1223	Printed	Expense	<input type="checkbox"/>		
292512	05/20/2011	HERNANDEZ, SAMANTHA	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292513	05/20/2011	HERRERA VALLE, ROSALBA L.	\$1,900.00	1223	Printed	Expense	<input type="checkbox"/>		
292514	05/20/2011	HILL, MONTY	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292515	05/20/2011	HINOJOS, GLORIA I.	\$28.80	1223	Printed	Expense	<input type="checkbox"/>		
292516	05/20/2011	HINSON JOANNA NICOLE	\$23.07	1223	Printed	Expense	<input type="checkbox"/>		
292517	05/20/2011	HISTORY EDUCATION	\$291.95	1223	Printed	Expense	<input type="checkbox"/>		
292518	05/20/2011	HOLLAND, JAMES	\$92.35	1223	Printed	Expense	<input type="checkbox"/>		
292519	05/20/2011	HOMESTYLE PIZZERIA	\$261.50	1223	Printed	Expense	<input type="checkbox"/>		
292520	05/20/2011	HONEYWELL	\$2,870.83	1223	Printed	Expense	<input type="checkbox"/>		
292521	05/20/2011	HORIZON MECHANICAL, INC.	\$7,433.00	1223	Printed	Expense	<input type="checkbox"/>		
292522	05/20/2011	IKON OFFICE SOLUTIONS--	\$69.15	1223	Printed	Expense	<input type="checkbox"/>		
292523	05/20/2011	INDIAN CLIFFS RANCH, INC	\$240.00	1223	Printed	Expense	<input type="checkbox"/>		
292524	05/20/2011	INSIGHTS-EL PASO SCIENCE CTR.	\$164.00	1223	Printed	Expense	<input type="checkbox"/>		

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292525	05/20/2011	INTER-STATE STUDIO & PUBLISHING CO.	\$1,467.38	1223	Printed	Expense	<input type="checkbox"/>		
292526	05/20/2011	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1223	Printed	Expense	<input type="checkbox"/>		
292527	05/20/2011	IRIGOYEN, GLORIA Y.	\$60.00	1223	Printed	Expense	<input type="checkbox"/>		
292528	05/20/2011	IRLEN INSTITUTE	\$80.95	1223	Printed	Expense	<input type="checkbox"/>		
292529	05/20/2011	ITCONNECT/PLAN B NETWORKS	\$49,036.50	1223	Printed	Expense	<input type="checkbox"/>		
292530	05/20/2011	J.W. PEPPER AND SON, INC.	\$44.98	1223	Printed	Expense	<input type="checkbox"/>		
292531	05/20/2011	JACQUES, MARISSA	\$10.53	1223	Printed	Expense	<input type="checkbox"/>		
292532	05/20/2011	JARAMILLO, DAVID	\$1,200.00	1223	Printed	Expense	<input type="checkbox"/>		
292533	05/20/2011	JM-TEES	\$4,276.50	1223	Printed	Expense	<input type="checkbox"/>		
292534	05/20/2011	JMC SALES INC.	\$4,622.00	1223	Printed	Expense	<input type="checkbox"/>		
292535	05/20/2011	JOHNSON, KEVIN	\$200.35	1223	Printed	Expense	<input type="checkbox"/>		
292536	05/20/2011	JOHNSTONE SUPPLY	\$195.05	1223	Printed	Expense	<input type="checkbox"/>		
292537	05/20/2011	JONES SCHOOL SUPPLY CO., INC.	\$958.32	1223	Printed	Expense	<input type="checkbox"/>		
292538	05/20/2011	JUNGLE JAKS	\$919.08	1223	Printed	Expense	<input type="checkbox"/>		
292539	05/20/2011	K.K. MUSIC STORE	\$599.97	1223	Printed	Expense	<input type="checkbox"/>		
292540	05/20/2011	KARAKRAH, JEHAD	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292541	05/20/2011	KELLI'S HEARTS AND FLOWERS	\$750.00	1223	Printed	Expense	<input type="checkbox"/>		
292542	05/20/2011	KESSELMAN-JONES INC.	\$80.00	1223	Printed	Expense	<input type="checkbox"/>		
292543	05/20/2011	LA CASA NOSTRA	\$68.00	1223	Printed	Expense	<input type="checkbox"/>		
292544	05/20/2011	LAKESHORE LEARNING MATERIALS	\$3,881.70	1223	Printed	Expense	<input type="checkbox"/>		
292545	05/20/2011	LANGLEY, DAVID	\$130.35	1223	Printed	Expense	<input type="checkbox"/>		

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292546	05/20/2011	LAS CRUCES CONVENTION CENTER	\$1,967.93	1223	Printed	Expense	<input type="checkbox"/>		
292547	05/20/2011	LAS CRUCES PUBLIC SCHOOLS	\$900.00	1223	Printed	Expense	<input type="checkbox"/>		
292548	05/20/2011	LAS CRUCES WINNELSON CO.	\$227.16	1223	Printed	Expense	<input type="checkbox"/>		
292549	05/20/2011	LECHUGA, JOHNNY R	\$105.00	1223	Printed	Expense	<input type="checkbox"/>		
292550	05/20/2011	LECTORUM PUBLICATIONS, INC.	\$1,400.20	1223	Printed	Expense	<input type="checkbox"/>		
292551	05/20/2011	LEDEZMA, MARIA D.	\$203.20	1223	Printed	Expense	<input type="checkbox"/>		
292552	05/20/2011	LEPINSKI, TOM	\$176.26	1223	Printed	Expense	<input type="checkbox"/>		
292553	05/20/2011	LESLIE'S SWIMMING POOL SUPPLIES	\$114.90	1223	Printed	Expense	<input type="checkbox"/>		
292554	05/20/2011	LEWIS, MITCHELL	\$81.00	1223	Printed	Expense	<input type="checkbox"/>		
292555	05/20/2011	LEWIS, RICHARD	\$102.00	1223	Printed	Expense	<input type="checkbox"/>		
292556	05/20/2011	LEYVA, MANUEL	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292557	05/20/2011	LIBRARY VIDEO COMPANY	\$819.76	1223	Printed	Expense	<input type="checkbox"/>		
292558	05/20/2011	LIFETOUCH PUBLISHING INC	\$5,721.56	1223	Printed	Expense	<input type="checkbox"/>		
292559	05/20/2011	LOPEZ, ELISA YVONNE	\$7.30	1223	Printed	Expense	<input type="checkbox"/>		
292560	05/20/2011	LOPEZ, ELVIRA	\$45.60	1223	Printed	Expense	<input type="checkbox"/>		
292561	05/20/2011	LOWE'S ANTHONY/PAY & SAVE, INC.	\$185.31	1223	Printed	Expense	<input type="checkbox"/>		
292562	05/20/2011	LOWE'S HOME IMPROVEMENT	\$39.92	1223	Printed	Expense	<input type="checkbox"/>		
292563	05/20/2011	LOWE'S, INC.	\$438.94	1223	Printed	Expense	<input type="checkbox"/>		
292564	05/20/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,357.04	1223	Printed	Expense	<input type="checkbox"/>		
292565	05/20/2011	LOWER RIO GRANDE PUBLIC WATER WORKS	\$13.65	1223	Printed	Expense	<input type="checkbox"/>		
292566	05/20/2011	LYNX EXHIBITS	\$745.00	1223	Printed	Expense	<input type="checkbox"/>		

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292567	05/20/2011	MACIAS, DAVID	\$67.50	1223	Printed	Expense	<input type="checkbox"/>		
292568	05/20/2011	MACKIN LIBRARY MEDIA	\$135,193.01	1223	Printed	Expense	<input type="checkbox"/>		
292569	05/20/2011	MAGANA, RODOLFO R.	\$250.00	1223	Printed	Expense	<input type="checkbox"/>		
292570	05/20/2011	MARES, JENNIFER D.	\$115.00	1223	Printed	Expense	<input type="checkbox"/>		
292571	05/20/2011	MARQUEZ, ANA	\$27.00	1223	Printed	Expense	<input type="checkbox"/>		
292572	05/20/2011	MARTINEZ SERVICE GROUP	\$37.43	1223	Printed	Expense	<input type="checkbox"/>		
292573	05/20/2011	MARTINEZ, ABBY LYNN	\$138.24	1223	Printed	Expense	<input type="checkbox"/>		
292574	05/20/2011	MARTINEZ, ENEDINA	\$90.00	1223	Printed	Expense	<input type="checkbox"/>		
292575	05/20/2011	MARTINEZ, LUPE	\$38.02	1223	Printed	Expense	<input type="checkbox"/>		
292576	05/20/2011	MAYS, MARTHA A	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292577	05/20/2011	MCCOMBS-SCHOBER, ELIZABETH	\$690.00	1223	Printed	Expense	<input type="checkbox"/>		
292578	05/20/2011	McDONALD'S - ALAMOGORDO	\$308.04	1223	Printed	Expense	<input type="checkbox"/>		
292579	05/20/2011	MCDONALD, REBECCA	\$89.98	1223	Printed	Expense	<input type="checkbox"/>		
292580	05/20/2011	McDONALD, RICHARD	\$90.00	1223	Printed	Expense	<input type="checkbox"/>		
292581	05/20/2011	MCM ELECTRONICS	\$294.50	1223	Printed	Expense	<input type="checkbox"/>		
292582	05/20/2011	MCM ELEGANTE	\$81.36	1223	Printed	Expense	<input type="checkbox"/>		
292583	05/20/2011	MEASURED PROGRESS	\$254,277.06	1223	Printed	Expense	<input type="checkbox"/>		
292584	05/20/2011	MENA, JORGE	\$81.00	1223	Printed	Expense	<input type="checkbox"/>		
292585	05/20/2011	MENA, MARIA M.	\$12.40	1223	Printed	Expense	<input type="checkbox"/>		
292586	05/20/2011	MENDOZA, SANDRA	\$23.55	1223	Printed	Expense	<input type="checkbox"/>		
292587	05/20/2011	MENDOZA, VERONICA	\$85.12	1223	Printed	Expense	<input type="checkbox"/>		
292588	05/20/2011	MENTORING MINDS, L.P.	\$113.75	1223	Printed	Expense	<input type="checkbox"/>		
292589	05/20/2011	MESILLA VALLEY PRO MUSIC	\$858.00	1223	Printed	Expense	<input type="checkbox"/>		

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292590	05/20/2011	MEZA TROPHIES AND PLAQUES	\$693.65	1223	Printed	Expense	<input type="checkbox"/>		
292591	05/20/2011	MEZA, CESAR	\$33.75	1223	Printed	Expense	<input type="checkbox"/>		
292592	05/20/2011	MFAC, LLC	\$716.00	1223	Printed	Expense	<input type="checkbox"/>		
292593	05/20/2011	MILLARD REFRIGERATED SERVICES	\$1,987.92	1223	Printed	Expense	<input type="checkbox"/>		
292594	05/20/2011	MILLER, RANDI	\$110.35	1223	Printed	Expense	<input type="checkbox"/>		
292595	05/20/2011	MONTOYA, DAVID A.	\$20.00	1223	Printed	Expense	<input type="checkbox"/>		
292596	05/20/2011	MONTOYA, DEREK MATTHEW	\$80.00	1223	Printed	Expense	<input type="checkbox"/>		
292597	05/20/2011	MORENO, GUILLERMINA	\$25.02	1223	Printed	Expense	<input type="checkbox"/>		
292598	05/20/2011	MORENO, SYLVIA	\$50.34	1223	Printed	Expense	<input type="checkbox"/>		
292599	05/20/2011	MORRISON SUPPLY CO., INC.	\$1,037.50	1223	Printed	Expense	<input type="checkbox"/>		
292600	05/20/2011	MUNOZ, FRANCISCO	\$106.40	1223	Printed	Expense	<input type="checkbox"/>		
292601	05/20/2011	MUNOZ, JORGE	\$23.10	1223	Printed	Expense	<input type="checkbox"/>		
292602	05/20/2011	MUNOZ, MAYELA	\$50.46	1223	Printed	Expense	<input type="checkbox"/>		
292603	05/20/2011	MUSIC IN MOTION	\$433.00	1223	Printed	Expense	<input type="checkbox"/>		
292604	05/20/2011	MUSIC IS ELEMENTARY	\$138.80	1223	Printed	Expense	<input type="checkbox"/>		
292605	05/20/2011	MUTCHNICK, ILENE D.	\$64.00	1223	Printed	Expense	<input type="checkbox"/>		
292606	05/20/2011	MYERS ACE HARDWARE	\$271.58	1223	Printed	Expense	<input type="checkbox"/>		
292607	05/20/2011	NASCO INTERNATIONAL	\$111.20	1223	Printed	Expense	<input type="checkbox"/>		
292608	05/20/2011	NATIONAL ASSOCIATION OF	\$362.00	1223	Printed	Expense	<input type="checkbox"/>		
292609	05/20/2011	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$9,396.09	1223	Printed	Expense	<input type="checkbox"/>		
292610	05/20/2011	NATIONAL JUNIOR HONOR SOCIETY	\$1,200.00	1223	Printed	Expense	<input type="checkbox"/>		
292611	05/20/2011	NATIONAL RESTAURANT SUPPLY	\$4,077.83	1223	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292612	05/20/2011	NAVARRO, LUISA L.	\$7.30	1223	Printed	Expense	<input type="checkbox"/>		
292613	05/20/2011	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$100.00	1223	Printed	Expense	<input type="checkbox"/>		
292614	05/20/2011	NEW MEXICO CLAY	\$107.07	1223	Printed	Expense	<input type="checkbox"/>		
292615	05/20/2011	NEW MEXICO COMMUNITY FAITHLINKS	\$19,745.84	1223	Printed	Expense	<input type="checkbox"/>		
292616	05/20/2011	NEW MEXICO ENVIRONMENT DEPT	\$4,400.00	1223	Printed	Expense	<input type="checkbox"/>		
292617	05/20/2011	NEW MEXICO FARM AND RANCH	\$248.00	1223	Printed	Expense	<input type="checkbox"/>		
292618	05/20/2011	NEW MEXICO GAS COMPANY	\$3,044.94	1223	Printed	Expense	<input type="checkbox"/>		
292619	05/20/2011	NEW MEXICO LIBRARY ASSOCIATION	\$510.00	1223	Printed	Expense	<input type="checkbox"/>		
292620	05/20/2011	NEW MEXICO MESA, INC.	\$642.73	1223	Printed	Expense	<input type="checkbox"/>		
292621	05/20/2011	NEW MEXICO MUSEUM OF SPACE HISTORY	\$423.00	1223	Printed	Expense	<input type="checkbox"/>		
292622	05/20/2011	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$270.00	1223	Printed	Expense	<input type="checkbox"/>		
292623	05/20/2011	NEW MEXICO SKILLS USA-VICA	\$3,565.00	1223	Printed	Expense	<input type="checkbox"/>		
292624	05/20/2011	NEW MEXICO STATE UNIVERSITY	\$1,143.20	1223	Printed	Expense	<input type="checkbox"/>		
292625	05/20/2011	NORCON OF NEW MEXICO, LLC	\$2,027.51	1223	Printed	Expense	<input type="checkbox"/>		
292626	05/20/2011	O-K PAPER	\$332.50	1223	Printed	Expense	<input type="checkbox"/>		
292627	05/20/2011	OFFICESTOREDEPOT, INC.	\$2,241.00	1223	Printed	Expense	<input type="checkbox"/>		
292628	05/20/2011	OLIVE GARDEN #1202	\$146.77	1223	Printed	Expense	<input type="checkbox"/>		
292629	05/20/2011	OLIVE GARDEN - JOE BATTLE	\$84.38	1223	Printed	Expense	<input type="checkbox"/>		
292630	05/20/2011	ONATE HIGH SCHOOL	\$740.00	1223	Printed	Expense	<input type="checkbox"/>		
292631	05/20/2011	ONE ROOM SCHOOL HOUSE (THE)	\$3,000.00	1223	Printed	Expense	<input type="checkbox"/>		
292632	05/20/2011	ORIENTAL TRADING COMPANY, INC.	\$945.31	1223	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2010-2011

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737-2003652

**From Date:** 05/01/2011

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292633	05/20/2011	ORNELAS, ERIKA	\$79.14	1223	Printed	Expense	<input type="checkbox"/>		
292634	05/20/2011	ORTIZ, JOSHUA R.	\$42.00	1223	Printed	Expense	<input type="checkbox"/>		
292635	05/20/2011	ORTIZ, JULIO	\$350.00	1223	Printed	Expense	<input type="checkbox"/>		
292636	05/20/2011	ORTIZ, NICOLE ANN	\$2,533.50	1223	Printed	Expense	<input type="checkbox"/>		
292637	05/20/2011	PADILLA, CRYSTAL	\$600.00	1223	Printed	Expense	<input type="checkbox"/>		
292638	05/20/2011	PAEZ, HEATHER	\$149.76	1223	Printed	Expense	<input type="checkbox"/>		
292639	05/20/2011	PALOMARES, MARIA L.	\$89.60	1223	Printed	Expense	<input type="checkbox"/>		
292640	05/20/2011	PAPPAS PIZZERIA	\$60.00	1223	Printed	Expense	<input type="checkbox"/>		
292641	05/20/2011	PASSAGE SUPPLY CO.	\$6,792.68	1223	Printed	Expense	<input type="checkbox"/>		
292642	05/20/2011	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$134.83	1223	Printed	Expense	<input type="checkbox"/>		
292643	05/20/2011	PAYEN, SOFIA	\$444.90	1223	Printed	Expense	<input type="checkbox"/>		
292644	05/20/2011	PC & MAC EXCHANGE	\$1,366.50	1223	Printed	Expense	<input type="checkbox"/>		
292645	05/20/2011	PECKUMN, JOE W.	\$186.40	1223	Printed	Expense	<input type="checkbox"/>		
292646	05/20/2011	PENA, GILBERT JAY	\$180.65	1223	Printed	Expense	<input type="checkbox"/>		
292647	05/20/2011	PENCIL CUP OFFICE PRODUCTS INC	\$75,699.83	1223	Printed	Expense	<input type="checkbox"/>		
292648	05/20/2011	PEREZ, MONICA	\$81.00	1223	Printed	Expense	<input type="checkbox"/>		
292649	05/20/2011	PEREZ, ROSA	\$43.78	1223	Printed	Expense	<input type="checkbox"/>		
292650	05/20/2011	PERMA-BOUND	\$72,401.06	1223	Printed	Expense	<input type="checkbox"/>		
292651	05/20/2011	PETER PIPER PIZZA #0024	\$653.19	1223	Printed	Expense	<input type="checkbox"/>		
292652	05/20/2011	PETER PIPER PIZZA #0045	\$122.87	1223	Printed	Expense	<input type="checkbox"/>		
292653	05/20/2011	PETER PIPER PIZZA N. MESA	\$768.42	1223	Printed	Expense	<input type="checkbox"/>		
292654	05/20/2011	PETERS, KARINA	\$66.88	1223	Printed	Expense	<input type="checkbox"/>		

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292655	05/20/2011	PETTIT PORTILLO, SANDRA	\$400.00	1223	Printed	Expense	<input type="checkbox"/>		
292656	05/20/2011	PLAN B NETWORKS, INC.	\$9,267.56	1223	Printed	Expense	<input type="checkbox"/>		
292657	05/20/2011	POLARIS INDUSTRIES, INC.	\$45,964.50	1223	Printed	Expense	<input type="checkbox"/>		
292658	05/20/2011	POSEY, LINDA	\$280.00	1223	Printed	Expense	<input type="checkbox"/>		
292659	05/20/2011	POSITIVE PROMOTIONS, INC.	\$910.99	1223	Printed	Expense	<input type="checkbox"/>		
292660	05/20/2011	PRESLEY PRINTING & MAILING, LLC	\$1,221.33	1223	Printed	Expense	<input type="checkbox"/>		
292661	05/20/2011	PRICE'S CREAMERIES	\$48,458.26	1223	Printed	Expense	<input type="checkbox"/>		
292662	05/20/2011	PRIMARY FOCUS	\$700.00	1223	Printed	Expense	<input type="checkbox"/>		
292663	05/20/2011	PROM NITE	\$1,324.00	1223	Printed	Expense	<input type="checkbox"/>		
292664	05/20/2011	PROMOTE MARKETING CONCEPTS, INC.	\$797.50	1223	Printed	Expense	<input type="checkbox"/>		
292665	05/20/2011	QUALITY FRUIT & VEGETABLE CO.	\$35,577.77	1223	Printed	Expense	<input type="checkbox"/>		
292666	05/20/2011	QUILL CORPORATION	\$1,301.92	1223	Printed	Expense	<input type="checkbox"/>		
292667	05/20/2011	QWEST	\$19,775.45	1223	Printed	Expense	<input type="checkbox"/>		
292668	05/20/2011	R 2 CONTRACTOR SPECIALTY	\$531.50	1223	Printed	Expense	<input type="checkbox"/>		
292669	05/20/2011	RAMIREZ, AIDA	\$200.00	1223	Printed	Expense	<input type="checkbox"/>		
292670	05/20/2011	RAMIREZ, PRISCILLA	\$20.00	1223	Printed	Expense	<input type="checkbox"/>		
292671	05/20/2011	RAMOS, PEDRO JAVIER	\$72.00	1223	Printed	Expense	<input type="checkbox"/>		
292672	05/20/2011	RANGEL, CARLOS JR.	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292673	05/20/2011	RAWERS, EDWARD A.	\$110.25	1223	Printed	Expense	<input type="checkbox"/>		
292674	05/20/2011	RDJ SPECIALTIES, INC	\$305.73	1223	Printed	Expense	<input type="checkbox"/>		
292675	05/20/2011	REALLY GOOD STUFF, INC.	\$783.44	1223	Printed	Expense	<input type="checkbox"/>		
292676	05/20/2011	RED WING SHOES OF LAS CRUCES	\$2,959.50	1223	Printed	Expense	<input type="checkbox"/>		

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292677	05/20/2011	REED, DAVID	\$31.88	1223	Printed	Expense	<input type="checkbox"/>		
292678	05/20/2011	REGION 19	\$85.00	1223	Printed	Expense	<input type="checkbox"/>		
292679	05/20/2011	RELIANCE COMMUNICATIONS, INC.	\$35,837.70	1223	Printed	Expense	<input type="checkbox"/>		
292680	05/20/2011	REYES, JOSE R.	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292681	05/20/2011	REYES, MARTHA CECILIA	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292682	05/20/2011	RIDDELL ALL AMERICAN SALES	\$997.26	1223	Printed	Expense	<input type="checkbox"/>		
292683	05/20/2011	RIESTRA, AZALENA	\$180.00	1223	Printed	Expense	<input type="checkbox"/>		
292684	05/20/2011	RIESTRA, VALERIA	\$76.50	1223	Printed	Expense	<input type="checkbox"/>		
292685	05/20/2011	RIO GRANDE SPEECH THERAPY	\$9,839.70	1223	Printed	Expense	<input type="checkbox"/>		
292686	05/20/2011	RIOS, MARIA T.	\$57.00	1223	Printed	Expense	<input type="checkbox"/>		
292687	05/20/2011	RIVERA, NORMA	\$9.42	1223	Printed	Expense	<input type="checkbox"/>		
292688	05/20/2011	RIVERA, NORMA L.	\$6,080.00	1223	Printed	Expense	<input type="checkbox"/>		
292689	05/20/2011	RIVERSIDE PUBLISHING	\$384.11	1223	Printed	Expense	<input type="checkbox"/>		
292690	05/20/2011	ROADRUNNER PIZZA	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292691	05/20/2011	ROCHA-GARCIA, DANIEL	\$33.75	1223	Printed	Expense	<input type="checkbox"/>		
292692	05/20/2011	RODRIGUEZ UPHOLSTERY	\$564.00	1223	Printed	Expense	<input type="checkbox"/>		
292693	05/20/2011	RODRIGUEZ, BERTHA D	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292694	05/20/2011	RODRIGUEZ, CHRISTOPHER	\$80.00	1223	Printed	Expense	<input type="checkbox"/>		
292695	05/20/2011	RODRIGUEZ, DANIELA	\$57.00	1223	Printed	Expense	<input type="checkbox"/>		
292696	05/20/2011	RODRIGUEZ, MARIA L.	\$58.37	1223	Printed	Expense	<input type="checkbox"/>		
292697	05/20/2011	RODRIGUEZ, OLAYA	\$22.53	1223	Printed	Expense	<input type="checkbox"/>		
292698	05/20/2011	RODRIGUEZ, SARA	\$90.00	1223	Printed	Expense	<input type="checkbox"/>		
292699	05/20/2011	ROJAS, MARIA L.	\$65.55	1223	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292700	05/20/2011	ROL-N ENTERPRISE	\$440.00	1223	Printed	Expense	<input type="checkbox"/>		
292701	05/20/2011	ROSALEZ, RAFAEL "RAY"	\$110.25	1223	Printed	Expense	<input type="checkbox"/>		
292702	05/20/2011	ROY LOWN'S CLASSIC AWARDS	\$346.95	1223	Printed	Expense	<input type="checkbox"/>		
292703	05/20/2011	RSC EQUIPMENT RENTAL, INC.	\$9,721.98	1223	Printed	Expense	<input type="checkbox"/>		
292704	05/20/2011	RUDY'S COUNTRY STORE AND BAR-B-Q	\$2,179.00	1223	Printed	Expense	<input type="checkbox"/>		
292705	05/20/2011	RUIZ, LAURA A.	\$66.56	1223	Printed	Expense	<input type="checkbox"/>		
292706	05/20/2011	RYDIN DECAL	\$334.48	1223	Printed	Expense	<input type="checkbox"/>		
292707	05/20/2011	SADDLEBACK EDUCATIONAL INC.	\$1,080.53	1223	Printed	Expense	<input type="checkbox"/>		
292708	05/20/2011	SAENZ, DANIEL	\$230.00	1223	Printed	Expense	<input type="checkbox"/>		
292709	05/20/2011	SAENZ, JORGE L.	\$18.00	1223	Printed	Expense	<input type="checkbox"/>		
292710	05/20/2011	SAFETY-KLEEN	\$203.17	1223	Printed	Expense	<input type="checkbox"/>		
292711	05/20/2011	SALVIO, ORLANDO	\$192.00	1223	Printed	Expense	<input type="checkbox"/>		
292712	05/20/2011	SANCHEZ, JESUS	\$286.96	1223	Printed	Expense	<input type="checkbox"/>		
292713	05/20/2011	SANCHEZ, LIZETTE	\$23.10	1223	Printed	Expense	<input type="checkbox"/>		
292714	05/20/2011	SANTIAGO, ADRIANA	\$14.59	1223	Printed	Expense	<input type="checkbox"/>		
292715	05/20/2011	SAUCEDO, LORENZO	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292716	05/20/2011	SAX ARTS & CRAFTS	\$219.60	1223	Printed	Expense	<input type="checkbox"/>		
292717	05/20/2011	SCHOCKPROOF SHIPPING	\$724.96	1223	Printed	Expense	<input type="checkbox"/>		
292718	05/20/2011	SCHOLASTIC BOOK CLUBS, INC.	\$165.00	1223	Printed	Expense	<input type="checkbox"/>		
292719	05/20/2011	SCHOLASTIC BOOK FAIR	\$2,056.36	1223	Printed	Expense	<input type="checkbox"/>		
292720	05/20/2011	SCHOLASTIC TESTING SERVICE, INC.	\$201.41	1223	Printed	Expense	<input type="checkbox"/>		
292721	05/20/2011	SCHOOL PRINT, INC.	\$149.80	1223	Printed	Expense	<input type="checkbox"/>		

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292722	05/20/2011	SCHOOL SPECIALTIES INC.	\$7,106.52	1223	Printed	Expense	<input type="checkbox"/>		
292723	05/20/2011	SCHOOL SPECIALTY	\$4,954.34	1223	Printed	Expense	<input type="checkbox"/>		
292724	05/20/2011	SCHOOL SPECIALTY CO.	\$1,038.36	1223	Printed	Expense	<input type="checkbox"/>		
292725	05/20/2011	SCHOOL SPECIALTY-	\$702.84	1223	Printed	Expense	<input type="checkbox"/>		
292726	05/20/2011	SCIENCE KIT AND BOREAL LABORATORIES/	\$2,844.60	1223	Printed	Expense	<input type="checkbox"/>		
292727	05/20/2011	SEE IT RIGHT! CORPORATION	\$418.00	1223	Printed	Expense	<input type="checkbox"/>		
292728	05/20/2011	SEGOVIA'S DISTRIBUTING, INC.	\$19,472.90	1223	Printed	Expense	<input type="checkbox"/>		
292729	05/20/2011	SEGUNDO, ASUCENA	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292730	05/20/2011	SHAMROCK FOODS	\$5,371.51	1223	Printed	Expense	<input type="checkbox"/>		
292731	05/20/2011	SHARE CORPORATION	\$1,523.00	1223	Printed	Expense	<input type="checkbox"/>		
292732	05/20/2011	SHELTON, MAURA C.	\$14.03	1223	Printed	Expense	<input type="checkbox"/>		
292733	05/20/2011	SHIFFLERS EQUIPMENT SALES	\$901.90	1223	Printed	Expense	<input type="checkbox"/>		
292734	05/20/2011	SI! EL PASO TOURS, INC.	\$1,668.34	1223	Printed	Expense	<input type="checkbox"/>		
292735	05/20/2011	SIERRA SPRINGS	\$77.95	1223	Printed	Expense	<input type="checkbox"/>		
292736	05/20/2011	SIERRA VISTA WHOLESALE GROWERS	\$1,255.75	1223	Printed	Expense	<input type="checkbox"/>		
292737	05/20/2011	SIERRA, ALAN	\$76.50	1223	Printed	Expense	<input type="checkbox"/>		
292738	05/20/2011	SILVA, ROBERTA R.	\$425.50	1223	Printed	Expense	<input type="checkbox"/>		
292739	05/20/2011	SILVA, SANDY	\$61.12	1223	Printed	Expense	<input type="checkbox"/>		
292740	05/20/2011	SLOAN, BONNIE	\$160.00	1223	Printed	Expense	<input type="checkbox"/>		
292741	05/20/2011	SONIC DRIVE-IN DEMING	\$800.18	1223	Printed	Expense	<input type="checkbox"/>		
292742	05/20/2011	SORIANO, IRMA	\$11.97	1223	Printed	Expense	<input type="checkbox"/>		
292743	05/20/2011	SORIANO, MARIA	\$27.12	1223	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292744	05/20/2011	SOUND & SIGNAL SYST OF TEXAS	\$9,782.42	1223	Printed	Expense	<input type="checkbox"/>		
292745	05/20/2011	SOUTH PLAINS IMPLEMENT LTD.	\$335.58	1223	Printed	Expense	<input type="checkbox"/>		
292746	05/20/2011	SOUTHERN NM OFFICE MACHINES	\$1,267.00	1223	Printed	Expense	<input type="checkbox"/>		
292747	05/20/2011	SOUTHWEST REGIONAL EDUCATION CENTER	\$6,200.00	1223	Printed	Expense	<input type="checkbox"/>		
292748	05/20/2011	SOUTHWEST WELDERS SUPPLY CO.	\$3,670.00	1223	Printed	Expense	<input type="checkbox"/>		
292749	05/20/2011	SOUTHWESTERN MILL DISTRIBUTORS	\$363.60	1223	Printed	Expense	<input type="checkbox"/>		
292750	05/20/2011	SPECTRUM PAPER CO., INC.	\$5,341.03	1223	Printed	Expense	<input type="checkbox"/>		
292751	05/20/2011	SPIVEY, NANCY	\$3,611.43	1223	Printed	Expense	<input type="checkbox"/>		
292752	05/20/2011	SPORTDECALS	\$323.24	1223	Printed	Expense	<input type="checkbox"/>		
292753	05/20/2011	SPRINGTIME JANITORIAL SUPPLY	\$5,140.00	1223	Printed	Expense	<input type="checkbox"/>		
292754	05/20/2011	SQUEEGEE (THE )	\$615.00	1223	Printed	Expense	<input type="checkbox"/>		
292755	05/20/2011	STUMPS PRINTING, INC.	\$716.93	1223	Printed	Expense	<input type="checkbox"/>		
292756	05/20/2011	SUBWAY-EAST REDD ROAD	\$134.30	1223	Printed	Expense	<input type="checkbox"/>		
292757	05/20/2011	SUBWAY-SANTA TERESA	\$143.88	1223	Printed	Expense	<input type="checkbox"/>		
292758	05/20/2011	SUN CITY ANALYTICAL CORP.	\$22,516.59	1223	Printed	Expense	<input type="checkbox"/>		
292759	05/20/2011	SUN CITY GLASS	\$1,004.00	1223	Printed	Expense	<input type="checkbox"/>		
292760	05/20/2011	SUNLAND PARK RACETRACK &	\$2,212.50	1223	Printed	Expense	<input type="checkbox"/>		
292761	05/20/2011	SWANSON, PATRICIA A.	\$190.00	1223	Printed	Expense	<input type="checkbox"/>		
292762	05/20/2011	SWEETWATER SOUND, INC.	\$1,939.75	1223	Printed	Expense	<input type="checkbox"/>		
292763	05/20/2011	SWINNEY, BRIDGET	\$2,691.29	1223	Printed	Expense	<input type="checkbox"/>		
292764	05/20/2011	SYSCO FOOD SERVICES OF NM LLC	\$9,609.66	1223	Printed	Expense	<input type="checkbox"/>		

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292765	05/20/2011	TAABODI, MAGGIE	\$80.06	1223	Printed	Expense	<input type="checkbox"/>		
292766	05/20/2011	TARGET GREATLAND	\$789.41	1223	Printed	Expense	<input type="checkbox"/>		
292767	05/20/2011	TARGET LAS CRUCES	\$160.43	1223	Printed	Expense	<input type="checkbox"/>		
292768	05/20/2011	TEACHER'S DISCOUNT	\$582.24	1223	Printed	Expense	<input type="checkbox"/>		
292769	05/20/2011	TERRAZAS, ROSA	\$30.40	1223	Printed	Expense	<input type="checkbox"/>		
292770	05/20/2011	TERRONES, GREGORY	\$10.53	1223	Printed	Expense	<input type="checkbox"/>		
292771	05/20/2011	THE LIBRARY STORE, INC.	\$1,109.87	1223	Printed	Expense	<input type="checkbox"/>		
292772	05/20/2011	THERAPEUTIC RESOURCE COMPANY	\$1,027.50	1223	Printed	Expense	<input type="checkbox"/>		
292773	05/20/2011	TIRE CONNECTION	\$338.31	1223	Printed	Expense	<input type="checkbox"/>		
292774	05/20/2011	TOMAS, ANGELINA	\$37.70	1223	Printed	Expense	<input type="checkbox"/>		
292775	05/20/2011	TORRES, CECILIA D	\$160.00	1223	Printed	Expense	<input type="checkbox"/>		
292776	05/20/2011	TOUCHON, OUIDA	\$600.00	1223	Printed	Expense	<input type="checkbox"/>		
292777	05/20/2011	TOVAR, BERTHA A.	\$115.52	1223	Printed	Expense	<input type="checkbox"/>		
292778	05/20/2011	TOVAR, MONICA	\$91.81	1223	Printed	Expense	<input type="checkbox"/>		
292779	05/20/2011	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$506.24	1223	Printed	Expense	<input type="checkbox"/>		
292780	05/20/2011	TRIARCO ARTS & CRAFTS	\$997.96	1223	Printed	Expense	<input type="checkbox"/>		
292781	05/20/2011	TROPHIES ASSOCIATES	\$1,129.70	1223	Printed	Expense	<input type="checkbox"/>		
292782	05/20/2011	TROPHY COUNTRY	\$628.00	1223	Printed	Expense	<input type="checkbox"/>		
292783	05/20/2011	TROXELL COMMUNICATIONS, INC.	\$11,477.00	1223	Printed	Expense	<input type="checkbox"/>		
292784	05/20/2011	TSGROWERS	\$352.00	1223	Printed	Expense	<input type="checkbox"/>		
292785	05/20/2011	UNIFORMS OF TEXAS	\$629.79	1223	Printed	Expense	<input type="checkbox"/>		
292786	05/20/2011	URENA, CINDI	\$233.70	1223	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:** 05/01/2011

**To Date:** 05/31/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292787	05/20/2011	URQUIDI, MARTHA A.	\$23.17	1223	Printed	Expense	<input type="checkbox"/>		
292788	05/20/2011	US FOODSERVICE, ALBUQUERQUE	\$12,137.62	1223	Printed	Expense	<input type="checkbox"/>		
292789	05/20/2011	USI EDUCATION GOVERNMENT SALES	\$489.60	1223	Printed	Expense	<input type="checkbox"/>		
292790	05/20/2011	UTEP DEPT. OF THEATRE ART & FI	\$515.00	1223	Printed	Expense	<input type="checkbox"/>		
292791	05/20/2011	UTEP OFFICE OF UNIVERSITY RELATIONS	\$170.00	1223	Printed	Expense	<input type="checkbox"/>		
292792	05/20/2011	V.M.P. INDUSTRIAL SALES, INC.	\$1,459.20	1223	Printed	Expense	<input type="checkbox"/>		
292793	05/20/2011	VALENZUELA, ELSA	\$23.04	1223	Printed	Expense	<input type="checkbox"/>		
292794	05/20/2011	VALOIS, SANTIAGO	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292795	05/20/2011	VASQUEZ, JAMES	\$54.00	1223	Printed	Expense	<input type="checkbox"/>		
292796	05/20/2011	VEGA, SARAH AILEEN	\$70.00	1223	Printed	Expense	<input type="checkbox"/>		
292797	05/20/2011	VELASCO, JASMIN	\$85.50	1223	Printed	Expense	<input type="checkbox"/>		
292798	05/20/2011	VELAZQUEZ, REBEKAH	\$40.43	1223	Printed	Expense	<input type="checkbox"/>		
292799	05/20/2011	VENEGAS, MARIA	\$16.78	1223	Printed	Expense	<input type="checkbox"/>		
292800	05/20/2011	VENEGAS, PATRICIA	\$750.00	1223	Printed	Expense	<input type="checkbox"/>		
292801	05/20/2011	VERIZON WIRELESS	\$9,119.04	1223	Printed	Expense	<input type="checkbox"/>		
292802	05/20/2011	VILLANUEVA, ARMANDO	\$35.63	1223	Printed	Expense	<input type="checkbox"/>		
292803	05/20/2011	VILLARREAL, ALICIA	\$25.34	1223	Printed	Expense	<input type="checkbox"/>		
292804	05/20/2011	VILLARREAL, VIVIANA	\$80.00	1223	Printed	Expense	<input type="checkbox"/>		
292805	05/20/2011	VIRAMONTES, JENNIFER	\$140.92	1223	Printed	Expense	<input type="checkbox"/>		
292806	05/20/2011	WALLACE PACKAGING LLC	\$5,750.64	1223	Printed	Expense	<input type="checkbox"/>		
292807	05/20/2011	WALSWORTH PUBLISHING CO.	\$11,165.17	1223	Printed	Expense	<input type="checkbox"/>		
292808	05/20/2011	WASHINGTON MUSIC SALES CENTER	\$4,169.00	1223	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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737-2003652

**From Date:** 05/01/2011

**To Date:** 05/31/2011

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292809	05/20/2011	WEINGLESS, RANDY	\$122.25	1223	Printed	Expense	<input type="checkbox"/>		
292810	05/20/2011	WENDY'S - DEMING	\$254.12	1223	Printed	Expense	<input type="checkbox"/>		
292811	05/20/2011	WEST MUSIC	\$716.63	1223	Printed	Expense	<input type="checkbox"/>		
292812	05/20/2011	WHITE'S MUSIC BOX - THE MUSIC BOX	\$2,609.00	1223	Printed	Expense	<input type="checkbox"/>		
292813	05/20/2011	WICKSTROM, ERIC ALEXANDER	\$150.00	1223	Printed	Expense	<input type="checkbox"/>		
292814	05/20/2011	WILLIAMS, SHAWN D.	\$45.00	1223	Printed	Expense	<input type="checkbox"/>		
292815	05/20/2011	WIREMAN, DAVID S.	\$237.12	1223	Printed	Expense	<input type="checkbox"/>		
292816	05/20/2011	WORLD BOOK, INC.	\$10,509.00	1223	Printed	Expense	<input type="checkbox"/>		
292817	05/20/2011	XEROX	\$3,594.59	1223	Printed	Expense	<input type="checkbox"/>		
292818	05/20/2011	XEROX CORPORATION----	\$596.00	1223	Printed	Expense	<input type="checkbox"/>		
292819	05/20/2011	YANEZ, ADRIAN	\$17.00	1223	Printed	Expense	<input type="checkbox"/>		
292820	05/20/2011	YANEZ, JESSICA	\$25.00	1223	Printed	Expense	<input type="checkbox"/>		
292821	05/20/2011	ZAMORA, CRISTINA	\$6.08	1223	Printed	Expense	<input type="checkbox"/>		
292822	05/20/2011	ZANIOS FOODS/LABATT FOOD SERVICE	\$2,028.59	1223	Printed	Expense	<input type="checkbox"/>		
292823	05/26/2011	SHELL OIL COMPANY	\$1,328.19	1226	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,267,311.75

**End of Report**