

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 03/01/2013

**To Date:** 03/31/2013

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

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

**Account:** 737-2003652

| Check Number | Date       | Payee                                       | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 305968       | 03/05/2013 | ENDERTON, SHAUN J.                          | \$122.00    | 1145    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305969       | 03/08/2013 | 4 IMPRINT                                   | \$977.72    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305970       | 03/08/2013 | ACADEMY FENCE COMPANY                       | \$5,211.95  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305971       | 03/08/2013 | ACP DIRECT                                  | \$256.45    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305972       | 03/08/2013 | ADORAMA, INC.                               | \$255.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305973       | 03/08/2013 | ADVANCED CHEMICAL<br>TRANSPORT, INC.        | \$841.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305974       | 03/08/2013 | ADVANCED PRESENTATION<br>SYSTEMS            | \$6,578.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305975       | 03/08/2013 | ALL CITY SCREEN PRINTING                    | \$312.50    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305976       | 03/08/2013 | ALL PRO SOUND                               | \$1,709.76  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305977       | 03/08/2013 | ALVAREZ, RAMON                              | \$3,000.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305978       | 03/08/2013 | AMERICAN DOCUMENT SERVICES,<br>LLC          | \$427.15    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305979       | 03/08/2013 | AMERICAN LINEN SUPPLY CORP.                 | \$42.60     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305980       | 03/08/2013 | ANIXTER, INC.                               | \$900.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305981       | 03/08/2013 | ANTHONY WATER & SANITATION<br>DISTRICT      | \$1,375.18  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305982       | 03/08/2013 | APPLECINC.                                  | \$1,428.10  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305983       | 03/08/2013 | ARCHITECTURAL PRODUCTS CO.<br>INC           | \$1,463.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305984       | 03/08/2013 | ARCHITECTURAL RESEARCH<br>CONSULTANTS, INC. | \$36,781.99 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305985       | 03/08/2013 | ARCHWAY (RESOLVE<br>CORPORATION)            | \$708.33    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305986       | 03/08/2013 | ARGYLE WELDING SUPPLY, INC.                 | \$1,470.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305987       | 03/08/2013 | ARMIJO, TONY                                | \$168.60    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 305988       | 03/08/2013 | AUTO ZONE #3131                       | \$539.94     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305989       | 03/08/2013 | AUTOMATED ELECTION SERVICES           | \$221.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305990       | 03/08/2013 | B & H WHOLESALE                       | \$50.75      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305991       | 03/08/2013 | BAEZA, KY ALONZO                      | \$104.40     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305992       | 03/08/2013 | BALLARD SOTO, JULIE                   | \$87.74      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305993       | 03/08/2013 | BANKS SCHOOL SUPPLY, INC.             | \$524.10     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305994       | 03/08/2013 | BARAJAS, SONIA                        | \$52.51      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305995       | 03/08/2013 | BATTERIES PLUS - LOHMAN               | \$623.75     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305996       | 03/08/2013 | BAZAAR UNIFORMS                       | \$1,091.79   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305997       | 03/08/2013 | BEAUDIN GANZE CONSULTING<br>ENG, INC. | \$1,147.66   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305998       | 03/08/2013 | BELTRAN, JESSICA ANN                  | \$957.38     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 305999       | 03/08/2013 | BERNAL, JARED                         | \$220.50     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306000       | 03/08/2013 | BIG BOY ICE CREAM                     | \$1,180.80   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306001       | 03/08/2013 | BOHANNAN HUSTON, INC.                 | \$5,350.18   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306002       | 03/08/2013 | BOONE TRANSPORTATION, INC.            | \$510,933.64 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306003       | 03/08/2013 | BORDER AIR FILTER PRODUCTS            | \$1,141.68   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306004       | 03/08/2013 | BORDER INTERNATIONAL                  | \$120.96     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306005       | 03/08/2013 | BURGER TIME, INC.                     | \$42.00      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306006       | 03/08/2013 | C & J PRINTING                        | \$60.00      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306007       | 03/08/2013 | C.D. GENERAL CONTRACTORS              | \$90,023.73  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306008       | 03/08/2013 | CASILLAS, YVONNE                      | \$67.12      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306009       | 03/08/2013 | CASTILLO, DANIEL                      | \$11.19      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306010       | 03/08/2013 | CAZARES, LUIS                         | \$75.00      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306011       | 03/08/2013 | CENGAGE LEARNING INC.                  | \$19,000.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306012       | 03/08/2013 | CENTURY LINK                           | \$17,466.12  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306013       | 03/08/2013 | CENTURYLINK                            | \$4,116.41   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306014       | 03/08/2013 | CERTIFIED LABS                         | \$1,567.20   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306015       | 03/08/2013 | CHACON, FRANK                          | \$282.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306016       | 03/08/2013 | CHANEY ELECTRONICS, INC.               | \$345.55     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306017       | 03/08/2013 | CHOPE'S TOWN CAFE, LLC                 | \$150.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306018       | 03/08/2013 | COBRE HIGH SCHOOL BAND                 | \$250.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306019       | 03/08/2013 | COMMERCIAL ROOFING, LLC                | \$1,295.03   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306020       | 03/08/2013 | COOLE SCHOOL, INC.                     | \$1,068.00   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306021       | 03/08/2013 | COOPER, SHAUN H.                       | \$105.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306022       | 03/08/2013 | COOPERATIVE EDUCATIONAL SERVICES (CES) | \$153,842.41 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306023       | 03/08/2013 | CORROSION RESISTANT COATINGS, INC.     | \$2,768.68   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306024       | 03/08/2013 | CORTEZ GAS COMPANY                     | \$23.80      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306025       | 03/08/2013 | COUNTRY CLUB MEDICAL CLINIC, P.C.      | \$37.69      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306026       | 03/08/2013 | CREEGAN, JUDITH A                      | \$13.35      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306027       | 03/08/2013 | CRENSHAW CONSULTING GROUP LP           | \$257.42     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306028       | 03/08/2013 | CROWN AWARDS                           | \$319.50     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306029       | 03/08/2013 | D&H DISTRIBUTING CO.                   | \$4,772.25   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306030       | 03/08/2013 | DANIEL, JOHN                           | \$69.00      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306031       | 03/08/2013 | DEALERS ELECTRICAL SUPPLY              | \$3,678.58   | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306032       | 03/08/2013 | DECISION TREE, INC.                     | \$24,426.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306033       | 03/08/2013 | DEE'S FOODSERVICE-EL PASO, LLC          | \$3,341.92  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306034       | 03/08/2013 | DILLAWAY, BARBARA                       | \$255.20    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306035       | 03/08/2013 | DISTRICT 3-4A                           | \$565.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306036       | 03/08/2013 | EASTERN NEW MEXICO UNIVERSITY-OFFICE OF | \$4,782.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306037       | 03/08/2013 | ECOLAB, INC.                            | \$4,362.63  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306038       | 03/08/2013 | EL INDIO TORTILLA SHOP                  | \$2,071.50  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306039       | 03/08/2013 | EL LLANTERO CHIDO                       | \$15.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306040       | 03/08/2013 | EL PASO DISPOSAL, LP                    | \$13,688.58 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306041       | 03/08/2013 | EL PASO ELECTRIC COMPANY                | \$66,365.32 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306042       | 03/08/2013 | EL PASO FLORAL DISTRIBUTORS             | \$127.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306043       | 03/08/2013 | EL PASO TRIAD                           | \$98.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306044       | 03/08/2013 | ELOINA'S FLORAL DESIGNS                 | \$134.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306045       | 03/08/2013 | EZENWA, FRANCIS                         | \$75.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306046       | 03/08/2013 | FAVELA, LEANNE                          | \$624.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306047       | 03/08/2013 | FELIX'S AUTO PARTS, INC.                | \$164.30    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306048       | 03/08/2013 | FERGUSON ENTERPRISES                    | \$827.78    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306049       | 03/08/2013 | FLOWERS BAKING COMPANY LLC              | \$6,117.50  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306050       | 03/08/2013 | FOLLETT EDUCATIONAL SERVICES            | \$2,887.75  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306051       | 03/08/2013 | FORD, CRAIG E                           | \$10.30     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306052       | 03/08/2013 | G.L. GRAPHICS, INC.                     | \$278.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306053       | 03/08/2013 | GALINDO, GARY                           | \$96.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306054       | 03/08/2013 | GARCIA, JOEL L.                   | \$259.05    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306055       | 03/08/2013 | GARCIA, VANESSA                   | \$7.97      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306056       | 03/08/2013 | GARDENSWARTZ TEAM SALES           | \$2,940.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306057       | 03/08/2013 | GARRISON, JAMES L. JR.            | \$50.17     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306058       | 03/08/2013 | GENCON CORPORATION                | \$28,599.61 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306059       | 03/08/2013 | GILPIN FRANK A.                   | \$300.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306060       | 03/08/2013 | GONZALEZ, FRANK                   | \$202.80    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306061       | 03/08/2013 | GOPHER SPORT                      | \$2,044.97  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306062       | 03/08/2013 | GOULD, MATTHEW                    | \$87.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306063       | 03/08/2013 | GRAINGER, INC                     | \$1,390.09  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306064       | 03/08/2013 | GRIEGO PROFESSIONAL SERVICES, LLC | \$16,419.15 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306065       | 03/08/2013 | HAMMOND & STEPHENS                | \$1,964.10  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306066       | 03/08/2013 | HANDWRITING WITHOUT TEARS, INC    | \$11,323.60 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306067       | 03/08/2013 | HAYES, JOE                        | \$3,310.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306068       | 03/08/2013 | HEALTHCARE EXTRANETS, LLC         | \$58.50     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306069       | 03/08/2013 | HEDDLESTON, DONNA A               | \$2,261.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306070       | 03/08/2013 | HELENA CHEMICAL COMPANY           | \$7,613.50  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306071       | 03/08/2013 | HELSEL, ED                        | \$113.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306072       | 03/08/2013 | HERNANDEZ, SOFIA                  | \$183.36    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306073       | 03/08/2013 | HINOJOSA, JOSE F                  | \$282.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306074       | 03/08/2013 | HOLGUIN, JAVIER E.                | \$36.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306075       | 03/08/2013 | IBARRA, GERARDO                   | \$42.43     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306076       | 03/08/2013 | IKARD & NEWSOM-SERVI GAS     | \$764.83    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306077       | 03/08/2013 | INVENTORY TRADING COMPANY    | \$446.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306078       | 03/08/2013 | IRVIN, THOMAS C.             | \$144.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306079       | 03/08/2013 | ITCONNECT/PLAN B NETWORKS    | \$22,177.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306080       | 03/08/2013 | JMC SALES INC.               | \$620.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306081       | 03/08/2013 | JOHN DEERE COMPANY           | \$31,098.82 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306082       | 03/08/2013 | JOHNSON, KEVIN               | \$142.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306083       | 03/08/2013 | JOHNSTONE SUPPLY             | \$1,953.57  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306084       | 03/08/2013 | JOHNSTONE SUPPLY OF EL PASO  | \$292.70    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306085       | 03/08/2013 | JOSTENS                      | \$946.50    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306086       | 03/08/2013 | KN ENTERPRISES, LLC          | \$2,237.80  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306087       | 03/08/2013 | KWAL PAINT                   | \$2,250.24  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306088       | 03/08/2013 | LA UNION M.D.W.S.A.          | \$753.36    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306089       | 03/08/2013 | LABATT FOOD SERVICE          | \$29,315.77 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306090       | 03/08/2013 | LAKE SECTION WATER COMPANY   | \$1,386.19  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306091       | 03/08/2013 | LAKESHORE LEARNING MATERIALS | \$2,060.83  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306092       | 03/08/2013 | LAS CRUCES FOODS, INC.       | \$2,333.10  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306093       | 03/08/2013 | LAS CRUCES WINNELSON CO.     | \$2,951.14  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306094       | 03/08/2013 | LAUN-DRY SUPPLY COMPANY      | \$13,620.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306095       | 03/08/2013 | LEDESMA'S SEPTIC SERVICE     | \$1,936.12  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306096       | 03/08/2013 | LEDEZMA, MARIA D.            | \$396.40    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306097       | 03/08/2013 | LENZ, CHARLES                | \$191.40    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306098       | 03/08/2013 | LEYVA, MANUEL                | \$147.52    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306099       | 03/08/2013 | LIDELL, STEVE                          | \$87.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306100       | 03/08/2013 | LOVATO,DENNIS                          | \$204.75    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306101       | 03/08/2013 | LOWE'S ANTHONY/PAY & SAVE,<br>INC.     | \$99.82     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306102       | 03/08/2013 | LOWE'S HOME IMPROVEMENT                | \$2,194.70  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306103       | 03/08/2013 | LOWER RIO GRANDE PUBLIC<br>WATER WORKS | \$1,693.51  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306104       | 03/08/2013 | LYNCO ELECTRIC COMPANY INC             | \$19,896.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306105       | 03/08/2013 | M.A. AND SONS CHILE PRODUCTS           | \$773.28    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306106       | 03/08/2013 | MALDONADO, SILVIA                      | \$194.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306107       | 03/08/2013 | MALDONADO, VICTOR                      | \$79.35     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306108       | 03/08/2013 | MANRIQUEZ, GEORGE                      | \$119.74    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306109       | 03/08/2013 | MARBLESOFT, LLC                        | \$285.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306110       | 03/08/2013 | MARISCAL, RICHARD                      | \$186.97    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306111       | 03/08/2013 | MARQUEZ, GRACIELA                      | \$147.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306112       | 03/08/2013 | MARTIN TIRE COMPANY                    | \$2,277.78  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306113       | 03/08/2013 | MARTINEZ, MARGARET                     | \$200.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306114       | 03/08/2013 | MAXEY, MYLES                           | \$115.35    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306115       | 03/08/2013 | McDONALD'S - ALAMOGORDO                | \$314.55    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306116       | 03/08/2013 | MEZA TROPHIES AND PLAQUES              | \$41.01     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306117       | 03/08/2013 | MILLARD REFRIGERATED<br>SERVICES       | \$1,645.78  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306118       | 03/08/2013 | MORA, LETICIA                          | \$211.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306119       | 03/08/2013 | MORENO, SYLVIA                         | \$13.69     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306120       | 03/08/2013 | MORSE ENTERPRISES                      | \$1,434.75  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 306121       | 03/08/2013 | MOTION INDUSTRIES, INC.              | \$703.42    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306122       | 03/08/2013 | MUNOZ, FRANCISCO                     | \$100.80    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306123       | 03/08/2013 | MUNOZ, VICTOR R.                     | \$255.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306124       | 03/08/2013 | MUSIC IS ELEMENTARY                  | \$15.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306125       | 03/08/2013 | NASCO INTERNATIONAL                  | \$1,163.10  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306126       | 03/08/2013 | NATIONAL EDUCATIONAL SYSTEMS, INC.   | \$5,969.44  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306127       | 03/08/2013 | NATIONAL HISTORY BEE AND BOWL, LLC   | \$150.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306128       | 03/08/2013 | NBPTS                                | \$2,050.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306129       | 03/08/2013 | NEMC                                 | \$7,021.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306130       | 03/08/2013 | NEW MEXICO ACTIVITIES ASSOC. (NMAA)  | \$72.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306131       | 03/08/2013 | NEW MEXICO GAS COMPANY               | \$46,500.90 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306132       | 03/08/2013 | NEW MEXICO SCHOOL BOARDS ASSOCIATION | \$540.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306133       | 03/08/2013 | NEW MEXICO STATE UNIVERSITY          | \$15,406.26 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306134       | 03/08/2013 | NM DEPT. OF PUBLIC SAFETY            | \$44.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306135       | 03/08/2013 | NM HUMAN SERVICES DEPARTMENT         | \$20,854.83 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306136       | 03/08/2013 | NOCTI                                | \$138.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306137       | 03/08/2013 | NUNEZ, ROBERT L.                     | \$102.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306138       | 03/08/2013 | O-K PAPER                            | \$7,850.70  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306139       | 03/08/2013 | ORIENTAL TRADING COMPANY, INC.       | \$1,462.08  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306140       | 03/08/2013 | PALMER, JOHN                         | \$66.26     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306141       | 03/08/2013 | PALOMARES, MARIA L.                  | \$112.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |



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| 306142       | 03/08/2013 | PARKS-MAPES, JACQUE JEAN              | \$282.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306143       | 03/08/2013 | PASSAGE SUPPLY CO.                    | \$2,665.90  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306144       | 03/08/2013 | PAYEN, OSCAR                          | \$83.40     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306145       | 03/08/2013 | PC & MAC EXCHANGE                     | \$1,336.65  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306146       | 03/08/2013 | PEARSON LEARNING                      | \$2,703.82  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306147       | 03/08/2013 | PENCIL CUP OFFICE PRODUCTS<br>INC     | \$9,115.44  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306148       | 03/08/2013 | PERRY, MICHAEL R.                     | \$164.25    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306149       | 03/08/2013 | PETER PIPER PIZZA #0045               | \$140.59    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306150       | 03/08/2013 | PITNEY BOWES BANK/PURCHASE<br>POWER   | \$3,030.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306151       | 03/08/2013 | PITNEY BOWES INC.                     | \$47.31     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306152       | 03/08/2013 | PLAN B NETWORKS, INC.                 | \$15,534.81 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306153       | 03/08/2013 | POPPLERS MUSIC, INC.                  | \$3.60      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306154       | 03/08/2013 | PRICE'S CREAMERIES                    | \$38,046.98 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306155       | 03/08/2013 | PRINGLE, CRAIG S.                     | \$234.80    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306156       | 03/08/2013 | PRIVATE LINE                          | \$200.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306157       | 03/08/2013 | PRO-ED, INC.                          | \$146.30    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306158       | 03/08/2013 | PROCON, LLC                           | \$2,786.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306159       | 03/08/2013 | PROFESSIONAL DOCUMENT<br>SYSTEMS      | \$5,966.17  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306160       | 03/08/2013 | PRUFROCK PRESS                        | \$321.20    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306161       | 03/08/2013 | PSYCHOLOGICAL ASSESSMENT<br>RESOURCES | \$1,149.12  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306162       | 03/08/2013 | QUILL CORPORATION                     | \$11,850.01 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|---------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 306163       | 03/08/2013 | R 2 CONTRACTOR SPECIALTY              | \$133.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306164       | 03/08/2013 | RDJ SPECIALTIES, INC                  | \$2,572.05  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306165       | 03/08/2013 | REALLY GOOD STUFF, INC.               | \$360.70    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306166       | 03/08/2013 | REYES, JOSE R.                        | \$83.52     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306167       | 03/08/2013 | REYES, MARTHA CECILIA                 | \$67.17     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306168       | 03/08/2013 | REYNOSO, MANNY                        | \$150.98    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306169       | 03/08/2013 | RIED, TY                              | \$156.70    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306170       | 03/08/2013 | RIO GRANDE SPEECH THERAPY             | \$59,038.20 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306171       | 03/08/2013 | RIVERA, MIGUEL A.                     | \$72.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306172       | 03/08/2013 | RIVERSIDE HARDWARE, LLC               | \$3,808.08  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306173       | 03/08/2013 | ROBY, DOUGLAS                         | \$154.89    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306174       | 03/08/2013 | RODRIGUEZ UPHOLSTERY                  | \$2,029.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306175       | 03/08/2013 | ROSENCRANS, ELIZABETH JANE            | \$8.23      | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306176       | 03/08/2013 | RUNDELL, MIKE                         | \$36.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306177       | 03/08/2013 | SALAZAR, JULIAN                       | \$51.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306178       | 03/08/2013 | SAM'S CLUB                            | \$24,510.10 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306179       | 03/08/2013 | SANCHEZ, FRANCISCA                    | \$44.22     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306180       | 03/08/2013 | SANCHEZ, MICHAEL                      | \$69.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306181       | 03/08/2013 | SANCHEZ, RICK A.                      | \$69.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306182       | 03/08/2013 | SANCHEZ, WALTER                       | \$159.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306183       | 03/08/2013 | SAS SOUTHERN ACCOUNTING SYSTEMS, INC. | \$302.34    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306184       | 03/08/2013 | SCARBROUGH, THOMAS                    | \$100.35    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306185       | 03/08/2013 | SCHOLASTIC BOOK CLUBS, INC.           | \$222.19    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306186       | 03/08/2013 | SCHOLASTIC BOOK FAIR           | \$8,011.97  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306187       | 03/08/2013 | SCHOOL EQUIPMENT INC.          | \$4,085.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306188       | 03/08/2013 | SCHOOL SPECIALTY               | \$1,078.65  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306189       | 03/08/2013 | SEE IT RIGHT! CORPORATION      | \$3,322.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306190       | 03/08/2013 | SEGOBIA, RAMON                 | \$182.75    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306191       | 03/08/2013 | SEGOVIA'S DISTRIBUTING, INC.   | \$24,009.98 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306192       | 03/08/2013 | SHAMROCK FOODS                 | \$4,710.09  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306193       | 03/08/2013 | SHARE CORPORATION              | \$1,020.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306194       | 03/08/2013 | SHARP ELECTRONICS CORPORATION  | \$435.92    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306195       | 03/08/2013 | SHIFFLERS EQUIPMENT SALES      | \$162.36    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306196       | 03/08/2013 | SIERRA SPRINGS                 | \$79.33     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306197       | 03/08/2013 | SkillsUSA Inc.                 | \$104.50    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306198       | 03/08/2013 | SOUTH PLAINS IMPLEMENT LTD.    | \$1,577.34  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306199       | 03/08/2013 | SOUTHWESTERN MILL DISTRIBUTORS | \$7,408.26  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306200       | 03/08/2013 | SOUTHWESTERN WIRELESS          | \$210.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306201       | 03/08/2013 | SPECTRUM PAPER CO., INC.       | \$1,630.60  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306202       | 03/08/2013 | SPRINGTIME JANITORIAL SUPPLY   | \$10,720.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306203       | 03/08/2013 | STADIUM SPORTS                 | \$564.50    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306204       | 03/08/2013 | SUN CITY GLASS                 | \$510.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306205       | 03/08/2013 | SUN VALLEY TRAILER SALES       | \$8,240.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306206       | 03/08/2013 | SYSCO FOOD SERVICES OF NM LLC  | \$34,761.88 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306207       | 03/08/2013 | TAGLE, BERTHA A.               | \$39.46     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306208       | 03/08/2013 | TELLEZ, EDDIE                           | \$72.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306209       | 03/08/2013 | THE POWER CENTER                        | \$2,045.70  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306210       | 03/08/2013 | TRANE                                   | \$7,600.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306211       | 03/08/2013 | TRIANGLE ELECTRIC SUPPLY/CED,<br>INC.   | \$1,022.30  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306212       | 03/08/2013 | TRIUMPH LEARNING, LLC                   | \$225.18    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306213       | 03/08/2013 | TROPHIES ASSOCIATES                     | \$585.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306214       | 03/08/2013 | TROPHY COUNTRY                          | \$164.50    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306215       | 03/08/2013 | TRUJILLO, RAYMOND                       | \$194.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306216       | 03/08/2013 | ULLMANN, DAN                            | \$24.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306217       | 03/08/2013 | URENA, CINDI                            | \$195.48    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306218       | 03/08/2013 | URREA, SARA EMILIA                      | \$282.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306219       | 03/08/2013 | US FOODSERVICE, ALBUQUERQUE             | \$18,436.19 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306220       | 03/08/2013 | USA BLUE BOOK                           | \$620.72    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306221       | 03/08/2013 | USBORNE BOOKS                           | \$768.32    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306222       | 03/08/2013 | VERIZON WIRELESS                        | \$6,604.11  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306223       | 03/08/2013 | WALKER, SANFORD L.                      | \$28.09     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306224       | 03/08/2013 | WALLACE PACKAGING LLC                   | \$3,102.12  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306225       | 03/08/2013 | WASHINGTON MUSIC SALES<br>CENTER        | \$6,890.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306226       | 03/08/2013 | WELLS FARGO CORPORATE<br>TRUST SERVICES | \$1,250.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306227       | 03/08/2013 | WELLS, J.E.                             | \$120.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306228       | 03/08/2013 | WENDY'S - DEMING                        | \$419.12    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306229       | 03/08/2013 | WENGER CORPORATION                      | \$1,177.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306230       | 03/08/2013 | WESTAIR - PRAXAIR DIST. INC.             | \$13.67     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306231       | 03/08/2013 | WESTERN PAPER DISTRIBUTORS, INC.         | \$16,225.00 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306232       | 03/08/2013 | WHITE'S MUSIC BOX - THE MUSIC BOX        | \$690.90    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306233       | 03/08/2013 | WIBE, DAVID                              | \$24.00     | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306234       | 03/08/2013 | WORLD BOOK, INC.                         | \$9,660.00  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306235       | 03/08/2013 | XEROX CORPORATION-                       | \$5,135.02  | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306236       | 03/08/2013 | XEROX.                                   | \$29,538.58 | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306237       | 03/08/2013 | YTURRALDE, EFREN                         | \$314.00    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306238       | 03/08/2013 | YTURRALDE, SUSAN                         | \$587.58    | 1173    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306239       | 03/22/2013 | A&B LABELS AND PRINTING, INC.            | \$325.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306240       | 03/22/2013 | ACADEMY FENCE COMPANY                    | \$14,052.35 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306241       | 03/22/2013 | ACCURATE LABEL DESIGN                    | \$294.95    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306242       | 03/22/2013 | ACSEES                                   | \$5,601.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306243       | 03/22/2013 | ALL AMERICAN GLASS & MIRROR              | \$1,075.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306244       | 03/22/2013 | ALL FOR THE KIDZ, INC. DBA: THE NED SHOW | \$1,553.50  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306245       | 03/22/2013 | ALL PRO SOUND                            | \$74.99     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306246       | 03/22/2013 | ALLDATA                                  | \$975.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306247       | 03/22/2013 | AMERICAN EAGLE COMPUTER PRODUCTS INC.    | \$34.82     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306248       | 03/22/2013 | AMERICAN LINEN SUPPLY CORP.              | \$10.65     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306249       | 03/22/2013 | AMSTERDAM PRINTING &                     | \$580.08    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306250       | 03/22/2013 | APPLECINC.                               | \$19,339.95 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| Check Number | Date       | Payee                                | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|--------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 306251       | 03/22/2013 | ARCHITECTURAL PRODUCTS CO. INC       | \$650.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306252       | 03/22/2013 | ARGYLE WELDING SUPPLY, INC.          | \$226.12    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306253       | 03/22/2013 | ARREDONDO, SUSANA                    | \$22.36     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306254       | 03/22/2013 | AUTO ZONE #3131                      | \$904.79    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306255       | 03/22/2013 | AVX                                  | \$29.10     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306256       | 03/22/2013 | B & H PHOTO & ELECTRONICS CORP.      | \$599.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306257       | 03/22/2013 | BARNES & NOBLE BOOKSTORES, INC       | \$1,110.79  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306258       | 03/22/2013 | BARNES AND NOBLE COLLEGE BOOKSELLERS | \$1,820.45  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306259       | 03/22/2013 | BARON SUPPLY                         | \$1,253.40  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306260       | 03/22/2013 | BARRAZA, RODOLFO                     | \$600.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306261       | 03/22/2013 | BATTERIES PLUS                       | \$152.50    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306262       | 03/22/2013 | BEN E. KEITH FOODS                   | \$554.32    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306263       | 03/22/2013 | BIG BOY ICE CREAM                    | \$1,681.30  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306264       | 03/22/2013 | BOHANNAN HUSTON, INC.                | \$1,546.21  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306265       | 03/22/2013 | BORDER AIR FILTER PRODUCTS           | \$880.62    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306266       | 03/22/2013 | BORDER CONSTRUCTION SPECIALTIES, LLC | \$615.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306267       | 03/22/2013 | BROWN INDUSTRIES, INC.               | \$99.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306268       | 03/22/2013 | C.D. GENERAL CONTRACTORS             | \$23,594.03 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306269       | 03/22/2013 | CAMINO REAL REGIONAL UTILITY         | \$2,165.19  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306270       | 03/22/2013 | CAMPA, AIDA                          | \$1,330.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306271       | 03/22/2013 | CARGILL, INCORPORATED                | \$13,628.00 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306272       | 03/22/2013 | CEMEX, INC.                            | \$708.02    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306273       | 03/22/2013 | CENTURY LINK                           | \$22,227.87 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306274       | 03/22/2013 | CHAPARRAL HIGH SCHOOL                  | \$500.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306275       | 03/22/2013 | CHAVEZ, LUPITA                         | \$294.50    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306276       | 03/22/2013 | CICI'S PIZZA LAS CRUCES                | \$29.97     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306277       | 03/22/2013 | CICIS PIZZA N MESA/AMPHIBOLITE, INC.   | \$76.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306278       | 03/22/2013 | CIM TECHNOLOGY SOLUTIONS               | \$2,275.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306279       | 03/22/2013 | COMP USA - CUSTOMER #589590            | \$328.30    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306280       | 03/22/2013 | CONSTRUCTIVE PLAYTHINGS/U.S. TOY       | \$194.13    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306281       | 03/22/2013 | CONTRERAS, ELSA                        | \$200.79    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306282       | 03/22/2013 | COOPER, SHAUN H.                       | \$71.25     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306283       | 03/22/2013 | COOPERATIVE EDUCATIONAL SERVICES (CES) | \$2,014.04  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306284       | 03/22/2013 | COPELAND, LEROY                        | \$87.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306285       | 03/22/2013 | COUNTRY CLUB MEDICAL CLINIC, P.C.      | \$966.39    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306286       | 03/22/2013 | CREEGAN, JUDITH A                      | \$155.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306287       | 03/22/2013 | CRESPIN, RICK                          | \$116.25    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306288       | 03/22/2013 | CRUCES TROPHY & AWARDS, INC.           | \$1,111.09  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306289       | 03/22/2013 | CRYSTAL SPRINGS BOOKS                  | \$989.45    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306290       | 03/22/2013 | CUDDY & MACARTHY, LLP                  | \$4,492.89  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306291       | 03/22/2013 | DEALERS ELECTRICAL SUPPLY              | \$725.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306292       | 03/22/2013 | DEANE HAWKINS DETACHMENT, MARINE CORPS | \$40.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306293       | 03/22/2013 | DECISION TREE, INC.                    | \$42,634.00 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306294       | 03/22/2013 | DEE'S FOODSERVICE-EL PASO, LLC         | \$6,093.54  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306295       | 03/22/2013 | DEMCO INC.                             | \$266.40    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306296       | 03/22/2013 | DICK BLICK COMPANY/BLICK ART MATERIALS | \$1,905.69  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306297       | 03/22/2013 | DIGITAL SCOUT                          | \$149.95    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306298       | 03/22/2013 | DISTRICT 3-4A                          | \$2,310.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306299       | 03/22/2013 | DONA ANA COUNTY UTILITIES DEPT         | \$2,468.65  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306300       | 03/22/2013 | DOZAL, DAISY                           | \$63.39     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306301       | 03/22/2013 | DUAL LANGUAGE EDUCATION OF NEW MEXICO  | \$2,963.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306302       | 03/22/2013 | DUNN-EDWARDS CORPORATION               | \$100.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306303       | 03/22/2013 | ECOLAB, INC.                           | \$147.60    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306304       | 03/22/2013 | EL INDIO TORTILLA SHOP                 | \$2,313.60  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306305       | 03/22/2013 | EL LLANTERO CHIDO                      | \$28.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306306       | 03/22/2013 | EL MILAGRO WHOLESALE                   | \$1,701.28  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306307       | 03/22/2013 | EL PASO - LOS ANGELES LIMOUSINE        | \$1,885.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306308       | 03/22/2013 | EL PASO CASTERS AND MATERIAL HANDLING  | \$750.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306309       | 03/22/2013 | EL PASO DISPOSAL, LP                   | \$13,821.90 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306310       | 03/22/2013 | EL PASO ELECTRIC COMPANY               | \$81,807.70 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306311       | 03/22/2013 | EL PASO TRIAD                          | \$7,412.50  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306312       | 03/22/2013 | ENDERTON, SHAUN J.                     | \$51.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306313       | 03/22/2013 | EPISD PRINT SHOP                       | \$40.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |



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| 306314       | 03/22/2013 | ESCANDON, MARIO                          | \$284.35   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306315       | 03/22/2013 | ETA/CUISENAIRE, A DIVISION OF A. DAIGGER | \$614.96   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306316       | 03/22/2013 | EXPRESS INDUSTRIES CORPORATION           | \$2,430.15 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306317       | 03/22/2013 | FELIX'S AUTO PARTS, INC.                 | \$371.99   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306318       | 03/22/2013 | FIRST TO THE FINISH INC.                 | \$1,969.88 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306319       | 03/22/2013 | FLOWERS BAKING COMPANY LLC               | \$9,998.48 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306320       | 03/22/2013 | FOLLETT LIBRARY RESOURCES                | \$1,524.22 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306321       | 03/22/2013 | FORD, CRAIG E                            | \$60.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306322       | 03/22/2013 | GALINDO, GARY                            | \$96.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306323       | 03/22/2013 | GARCIA, VANESSA                          | \$294.50   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306324       | 03/22/2013 | GARDENSWARTZ TEAM SALES                  | \$7,830.99 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306325       | 03/22/2013 | GLOBALINX                                | \$9,699.13 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306326       | 03/22/2013 | GONZALES, JOE RICE                       | \$105.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306327       | 03/22/2013 | GONZALEZ, FRANK                          | \$225.45   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306328       | 03/22/2013 | GRAINGER, INC                            | \$2,130.04 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306329       | 03/22/2013 | GTM SPORTSWEAR                           | \$240.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306330       | 03/22/2013 | GUMDROP BOOKS - A DIVISION OF CENTRAL    | \$1,142.55 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306331       | 03/22/2013 | HAPPY CHEF UNIFORMS, INC.                | \$412.20   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306332       | 03/22/2013 | HARBOR FREIGHT TOOLS 236                 | \$293.96   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306333       | 03/22/2013 | HARCOURT INDUSTRIES, INC.                | \$671.80   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306334       | 03/22/2013 | HEDDLESTON, DONNA A                      | \$228.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306335       | 03/22/2013 | HERNANDEZ, SOFIA                         | \$159.36   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306336       | 03/22/2013 | HERRERA, CARLOS S. JR        | \$102.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306337       | 03/22/2013 | HERRERA, ROBERT P.           | \$636.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306338       | 03/22/2013 | HOLGUIN, BARBARA A.          | \$179.43    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306339       | 03/22/2013 | HOLGUIN, JAVIER E.           | \$92.25     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306340       | 03/22/2013 | HOMESTYLE PIZZERIA           | \$360.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306341       | 03/22/2013 | HONEYWELL                    | \$2,843.75  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306342       | 03/22/2013 | HORIZON MECHANICAL, INC.     | \$720.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306343       | 03/22/2013 | HOUK, VIRGINIA               | \$200.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306344       | 03/22/2013 | IKARD & NEWSOM-SERVI GAS     | \$30.64     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306345       | 03/22/2013 | INVENTORY TRADING COMPANY    | \$660.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306346       | 03/22/2013 | IRVIN, THOMAS C.             | \$224.25    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306347       | 03/22/2013 | ITCONNECT/PLAN B NETWORKS    | \$48,142.35 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306348       | 03/22/2013 | J.W. PEPPER AND SON, INC.    | \$1,023.12  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306349       | 03/22/2013 | JACKSON, LESLIE DIANE        | \$550.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306350       | 03/22/2013 | JACQUES, MARISSA             | \$246.85    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306351       | 03/22/2013 | JM-TEES                      | \$120.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306352       | 03/22/2013 | JOHNSTONE SUPPLY             | \$403.57    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306353       | 03/22/2013 | JONES, HUGH                  | \$277.65    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306354       | 03/22/2013 | KEY CURRICULUM PRESS         | \$22.75     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306355       | 03/22/2013 | KWAL PAINT                   | \$1,035.79  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306356       | 03/22/2013 | LABATT FOOD SERVICE          | \$19,807.25 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306357       | 03/22/2013 | LAKESHORE LEARNING MATERIALS | \$489.16    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306358       | 03/22/2013 | LAS CRUCES FOODS, INC.       | \$2,122.10  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306359       | 03/22/2013 | LAS CRUCES LOCKSMITH, LLC              | \$3,510.56  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306360       | 03/22/2013 | LAS CRUCES PUBLIC SCHOOLS              | \$200.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306361       | 03/22/2013 | LAS CRUCES SUN NEWS                    | \$54.38     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306362       | 03/22/2013 | LAS CRUCES WINNELSON CO.               | \$1,472.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306363       | 03/22/2013 | LECTORUM PUBLICATIONS, INC.            | \$473.91    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306364       | 03/22/2013 | LIDELL, STEVE                          | \$71.25     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306365       | 03/22/2013 | LIFETOUCH NATIONAL STUDIOS             | \$420.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306366       | 03/22/2013 | LINDLEY, DALE                          | \$181.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306367       | 03/22/2013 | LONE STAR PERCUSSION                   | \$1,775.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306368       | 03/22/2013 | LOPEZ, ALICIA                          | \$105.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306369       | 03/22/2013 | LOWE'S ANTHONY/PAY & SAVE,<br>INC.     | \$1,099.55  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306370       | 03/22/2013 | LOWE'S HOME IMPROVEMENT                | \$2,922.57  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306371       | 03/22/2013 | LOWER RIO GRANDE PUBLIC<br>WATER WORKS | \$279.51    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306372       | 03/22/2013 | MACGILL & CO.                          | \$2,601.19  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306373       | 03/22/2013 | MACKIN LIBRARY MEDIA                   | \$13,000.00 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306374       | 03/22/2013 | MALDONADO, DANIEL RICHARD              | \$360.50    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306375       | 03/22/2013 | MANRIQUEZ, GEORGE                      | \$475.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306376       | 03/22/2013 | MARTINEZ, ENEDINA                      | \$96.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306377       | 03/22/2013 | MASSEY JOHNSON ASSOC.                  | \$1,531.60  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306378       | 03/22/2013 | MAX L. COWEN STUDENT STORES,<br>INC.   | \$1,134.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306379       | 03/22/2013 | MAXEY, MYLES                           | \$51.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306380       | 03/22/2013 | McDONALD'S - ALAMOGORDO                | \$204.44    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

## Gadsden Independent Schools

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|--------------|------------|--|------------|---------|---------|---------|--------------------------|------------|-----------|
| 306381       | 03/22/2013 | MCLANE, ROBERT                         | \$118.20   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306382       | 03/22/2013 | MENDOZA, FERNANDO                      | \$35.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306383       | 03/22/2013 | MERAZ, LORENZO                         | \$390.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306384       | 03/22/2013 | MESILLA VALLEY PRO MUSIC               | \$100.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306385       | 03/22/2013 | MILLARD REFRIGERATED SERVICES          | \$3,425.27 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306386       | 03/22/2013 | MORA, LETICIA                          | \$170.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306387       | 03/22/2013 | MORRISON SUPPLY CO., INC.              | \$5,289.54 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306388       | 03/22/2013 | MORSE ENTERPRISES                      | \$639.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306389       | 03/22/2013 | MUSIC IN MOTION                        | \$1,207.01 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306390       | 03/22/2013 | NASCO MODESTO                          | \$1,387.27 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306391       | 03/22/2013 | NATIONAL EDUCATIONAL SYSTEMS, INC.     | \$549.75   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306392       | 03/22/2013 | NEW MEXICO ACTIVITIES ASSOC. (NMAA)    | \$100.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306393       | 03/22/2013 | NEW MEXICO ACTIVITIES ASSOC. (NMAA)    | \$1,415.97 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306394       | 03/22/2013 | NEW MEXICO ASSOC. OF SCHOOL BUSINESS   | \$300.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306395       | 03/22/2013 | NEW MEXICO BATTLE OF THE BOOKS         | \$320.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306396       | 03/22/2013 | NEW MEXICO BPA                         | \$665.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306397       | 03/22/2013 | NEW MEXICO FFA ASSOCIATION             | \$1,028.00 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306398       | 03/22/2013 | NEW MEXICO FFA ASSOCIATION             | \$640.00   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306399       | 03/22/2013 | NEW MEXICO PUBLIC EDUCATION DEPARTMENT | \$75.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306400       | 03/22/2013 | NMIRA-NEW MEXICO INTERNATIONAL READING | \$8,875.00 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|---|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 306401       | 03/22/2013 | NMSU  | \$28,199.83  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306402       | 03/22/2013 | NOUGUES, KAREN L.                           | \$255.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306403       | 03/22/2013 | NUNEZ, ROBERT L.                            | \$51.00      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306404       | 03/22/2013 | O-K PAPER                                   | \$7,308.68   | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306405       | 03/22/2013 | OLIVAS MUSIC - ZARAGOZA                     | \$822.50     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306406       | 03/22/2013 | OLYMPIAN FITNESS CENTER                     | \$550.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306407       | 03/22/2013 | ORIENTAL TRADING COMPANY,<br>INC.           | \$264.84     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306408       | 03/22/2013 | PARTNERS IN EDUCATION<br>FOUNDATION FOR THE | \$96.00      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306409       | 03/22/2013 | PASSAGE SUPPLY CO.                          | \$222.16     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306410       | 03/22/2013 | PATERNITI, THOMAS                           | \$87.00      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306411       | 03/22/2013 | PC & MAC EXCHANGE                           | \$87.00      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306412       | 03/22/2013 | PECKUMN, JOE W.                             | \$154.40     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306413       | 03/22/2013 | PENA, GILBERT JAY                           | \$360.65     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306414       | 03/22/2013 | PENCIL CUP OFFICE PRODUCTS<br>INC           | \$18,342.29  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306415       | 03/22/2013 | PEREZ, CLAUDIA VANESSA                      | \$71.26      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306416       | 03/22/2013 | PERRY, MICHAEL R.                           | \$377.40     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306417       | 03/22/2013 | PETER PIPER PIZZA #0045                     | \$83.72      | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306418       | 03/22/2013 | PLAN B NETWORKS, INC.                       | \$12,136.91  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306419       | 03/22/2013 | POSTMASTER SAN MIGUEL                       | \$106.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306420       | 03/22/2013 | PRICE'S CREAMERIES                          | \$41,374.60  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306421       | 03/22/2013 | QUALITY FRUIT & VEGETABLE CO.               | \$104,452.60 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306422       | 03/22/2013 | QUILL CORPORATION                           | \$239.11     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 306423       | 03/22/2013 | RADIO SHACK EL PASO-N MESA             | \$19.99     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306424       | 03/22/2013 | RAWERS, EDWARD A.                      | \$339.95    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306425       | 03/22/2013 | REBECCA ACUNA                          | \$267.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306426       | 03/22/2013 | REGENTS OF NEW MEXICO STATE UNIVERSITY | \$2,580.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306427       | 03/22/2013 | REHABMART, LLC                         | \$1,185.30  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306428       | 03/22/2013 | RICOH USA, INC.                        | \$69.15     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306429       | 03/22/2013 | RIO GRANDE SPEECH THERAPY              | \$57,944.90 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306430       | 03/22/2013 | RIO VALLEY BIOFUELS, LLC               | \$40,700.55 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306431       | 03/22/2013 | RIVERSIDE HARDWARE, LLC                | \$2,246.22  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306432       | 03/22/2013 | ROBERT C. WOODY MD, MPH                | \$30.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306433       | 03/22/2013 | RODRIGUEZ UPHOLSTERY                   | \$1,871.40  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306434       | 03/22/2013 | RODRIGUEZ, JANETTE                     | \$120.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306435       | 03/22/2013 | ROSALES SEPULVEDA, CECILIA             | \$50.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306436       | 03/22/2013 | RUIZ, MARIA S                          | \$12.40     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306437       | 03/22/2013 | RUNDELL, MIKE                          | \$107.25    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306438       | 03/22/2013 | SAM ASH QUIKSHIP CORP.                 | \$592.80    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306439       | 03/22/2013 | SAMBA HOLDING INC.                     | \$51.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306440       | 03/22/2013 | SCARBROUGH, THOMAS                     | \$264.50    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306441       | 03/22/2013 | SCHOLASTIC BOOK FAIR                   | \$1,814.57  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306442       | 03/22/2013 | SCHOOL SPECIALTY                       | \$342.44    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306443       | 03/22/2013 | SEAMANS, ETHAN                         | \$32.56     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306444       | 03/22/2013 | SEGOBIA, RAMON                         | \$128.25    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306445       | 03/22/2013 | SHAMROCK FOODS                         | \$8,407.36  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306446       | 03/22/2013 | SHELL OIL COMPANY              | \$1,793.57  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306447       | 03/22/2013 | SIERRA SPRINGS                 | \$879.29    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306448       | 03/22/2013 | SIERRA VISTA WHOLESALE GROWERS | \$100.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306449       | 03/22/2013 | SIMPSON, ROBERT-HONDO PASS     | \$274.10    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306450       | 03/22/2013 | SMITH, RYAN A.                 | \$87.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306451       | 03/22/2013 | SOUND & SIGNAL SYST OF TEXAS   | \$3,503.10  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306452       | 03/22/2013 | SOUTHWEST WELDERS SUPPLY CO.   | \$4,586.25  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306453       | 03/22/2013 | SOUTHWESTERN MILL DISTRIBUTORS | \$5,302.25  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306454       | 03/22/2013 | SPECTRUM CORPORATION           | \$247.48    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306455       | 03/22/2013 | SPECTRUM PAPER CO., INC.       | \$16,311.17 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306456       | 03/22/2013 | SPORTDECALS                    | \$1,939.81  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306457       | 03/22/2013 | SPRINGTIME JANITORIAL SUPPLY   | \$7,650.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306458       | 03/22/2013 | STAR OFFICE SUPPLY             | \$344.76    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306459       | 03/22/2013 | STERLING ATHLETICS             | \$1,210.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306460       | 03/22/2013 | SUBWAY-SANTA TERESA            | \$327.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306461       | 03/22/2013 | SUN CITY ANALYTICAL CORP.      | \$1,261.50  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306462       | 03/22/2013 | SUN CITY GLASS                 | \$350.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306463       | 03/22/2013 | SWNMMEA                        | \$200.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306464       | 03/22/2013 | SYSCO FOOD SERVICES OF NM LLC  | \$56,548.63 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306465       | 03/22/2013 | TACO DEL MAR #2101             | \$596.25    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306466       | 03/22/2013 | TARGET LAS CRUCES              | \$647.16    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 306467       | 03/22/2013 | TEACHER DIRECT                      | \$839.95    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306468       | 03/22/2013 | TERRAZAS, MARGARITA                 | \$267.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306469       | 03/22/2013 | TERRONES, GREGORY                   | \$1,400.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306470       | 03/22/2013 | THE PRESIDENT'S CHALLENGE           | \$374.03    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306471       | 03/22/2013 | THOMAS, KATHRYN S.                  | \$251.50    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306472       | 03/22/2013 | TOLEDO PHYSICAL EDUCATION<br>SUPPLY | \$103.43    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306473       | 03/22/2013 | TOP USA CORP.                       | \$427.76    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306474       | 03/22/2013 | TORRES, ALTA                        | \$1,100.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306475       | 03/22/2013 | TRANE                               | \$1,542.14  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306476       | 03/22/2013 | TREDWAY, CURTIS                     | \$550.00    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306477       | 03/22/2013 | TRIUMPH LEARNING, LLC               | \$2,138.87  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306478       | 03/22/2013 | TROPHIES ASSOCIATES                 | \$4,508.55  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306479       | 03/22/2013 | UNITED LABORATORIES                 | \$395.95    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306480       | 03/22/2013 | UNITED PARCEL SERVICE               | \$88.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306481       | 03/22/2013 | US FOODSERVICE, ALBUQUERQUE         | \$28,494.44 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306482       | 03/22/2013 | USA BLUE BOOK                       | \$4,846.83  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306483       | 03/22/2013 | VALDEZ, OLGA                        | \$1,607.20  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306484       | 03/22/2013 | VAROZ, LARRY                        | \$290.03    | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306485       | 03/22/2013 | VERIZON WIRELESS                    | \$12,410.71 | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306486       | 03/22/2013 | VIGIL, CURTIS                       | \$87.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306487       | 03/22/2013 | VIGIL, MARISELA                     | \$50.00     | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306488       | 03/22/2013 | VILLALOBOS, C. LUIS                 | \$1,500.00  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |
| 306489       | 03/22/2013 | VISUAL IMPRESSIONS PLUS, INC..      | \$3,264.39  | 1190    | Printed | Expense | <input type="checkbox"/> |            |           |



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| 306490       | 03/22/2013 | WALLACE PACKAGING LLC    | \$3,102.12  | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306491       | 03/22/2013 | WATSON PEST MANAGEMENT   | \$2,753.00  | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306492       | 03/22/2013 | WENDY'S SILVER CITY      | \$102.73    | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306493       | 03/22/2013 | WEST MUSIC               | \$28.45     | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306494       | 03/22/2013 | WESTHUES, BRIAN          | \$51.00     | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306495       | 03/22/2013 | WOODBURN PRESS           | \$789.66    | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306496       | 03/22/2013 | WRIGHT FUND RAISING INC. | \$1,663.95  | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306497       | 03/22/2013 | XEROX CORPORATION-       | \$6,262.04  | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306498       | 03/22/2013 | XEROX.                   | \$27,795.80 | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306499       | 03/22/2013 | ZIA NATURAL GAS COMPANY  | \$13,037.92 | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306500       | 03/22/2013 | ZUBIATE, PATRICIA NICOLE | \$1,607.20  | 1190         | Printed | Expense | <input type="checkbox"/> |            |           |
| 306501       | 03/25/2013 | CAMPOS SCHOOL PORTRAITS  | \$4,108.00  | 9999120<br>4 | Printed | Manual  | <input type="checkbox"/> |            |           |
| 306502       | 03/28/2013 | RELIABLE CHEVROLET       | \$67,190.00 | 1196         | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$2,896,455.33

**End of Report**