

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2013

To Date: 06/30/2013

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307905	06/11/2013	LEGAL NET PROCESS SERVICE	\$85.00	1257	Printed	Expense	<input type="checkbox"/>		
307906	06/13/2013	1 UNIVERSITY OF NEW MEXICO	\$500.00	1258	Printed	Expense	<input type="checkbox"/>		
307907	06/13/2013	ABC PARTY WORLD OF EL PASO	\$211.09	1258	Printed	Expense	<input type="checkbox"/>		
307908	06/13/2013	ACADEMIC COMMUNICATION	\$530.15	1258	Printed	Expense	<input type="checkbox"/>		
307909	06/13/2013	ACADEMY FENCE COMPANY	\$12,929.19	1258	Printed	Expense	<input type="checkbox"/>		
307910	06/13/2013	ACCU-CUT	\$930.90	1258	Printed	Expense	<input type="checkbox"/>		
307911	06/13/2013	ACP DIRECT	\$184.53	1258	Printed	Expense	<input type="checkbox"/>		
307912	06/13/2013	ADAME, JOSE GUADALUPE	\$380.10	1258	Printed	Expense	<input type="checkbox"/>		
307913	06/13/2013	ADVENTURE ZONE, INC.	\$647.50	1258	Printed	Expense	<input type="checkbox"/>		
307914	06/13/2013	ALDERSHOT OF NEW MEXICO	\$104.00	1258	Printed	Expense	<input type="checkbox"/>		
307915	06/13/2013	ALL AMERICAN GLASS & MIRROR	\$2,615.00	1258	Printed	Expense	<input type="checkbox"/>		
307916	06/13/2013	ALL CITY SCREEN PRINTING	\$202.50	1258	Printed	Expense	<input type="checkbox"/>		
307917	06/13/2013	ALVAREZ, ISELA	\$49.12	1258	Printed	Expense	<input type="checkbox"/>		
307918	06/13/2013	AMERICAN ASSOC.OF TEACHERS OF SPANISH	\$139.25	1258	Printed	Expense	<input type="checkbox"/>		
307919	06/13/2013	AMERICAN DOCUMENT SERVICES, LLC	\$123.70	1258	Printed	Expense	<input type="checkbox"/>		
307920	06/13/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$1,074.00	1258	Printed	Expense	<input type="checkbox"/>		
307921	06/13/2013	AMSTERDAM PRINTING &	\$192.50	1258	Printed	Expense	<input type="checkbox"/>		
307922	06/13/2013	ANDERSONS PIN COLLECTION	\$620.44	1258	Printed	Expense	<input type="checkbox"/>		
307923	06/13/2013	ANGELO, JOSEPH C	\$860.50	1258	Printed	Expense	<input type="checkbox"/>		
307924	06/13/2013	ANTHONY WATER & SANITATION DISTRICT	\$2,139.43	1258	Printed	Expense	<input type="checkbox"/>		
307925	06/13/2013	ANTHONY, MELVIN	\$110.25	1258	Printed	Expense	<input type="checkbox"/>		

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307926	06/13/2013	AP EXAMINATIONS	\$6,096.00	1258	Printed	Expense	<input type="checkbox"/>		
307927	06/13/2013	APPLECINC.	\$1,360.00	1258	Printed	Expense	<input type="checkbox"/>		
307928	06/13/2013	ARCHITECTURAL PRODUCTS CO. INC	\$10,688.00	1258	Printed	Expense	<input type="checkbox"/>		
307929	06/13/2013	ARCHWAY (RESOLVE CORPORATION)	\$25,978.05	1258	Printed	Expense	<input type="checkbox"/>		
307930	06/13/2013	AREA IRON AND STEEL WORKS INC.	\$625.90	1258	Printed	Expense	<input type="checkbox"/>		
307931	06/13/2013	ASK INC.	\$2,643.10	1258	Printed	Expense	<input type="checkbox"/>		
307932	06/13/2013	ATF TEACHER LEADERSHIP FUND	\$7,545.60	1258	Printed	Expense	<input type="checkbox"/>		
307933	06/13/2013	ATLAS PEN & PENCIL CORP.	\$325.62	1258	Printed	Expense	<input type="checkbox"/>		
307934	06/13/2013	AUTO ZONE #3131	\$716.64	1258	Printed	Expense	<input type="checkbox"/>		
307935	06/13/2013	BARNES & NOBLE	\$417.78	1258	Printed	Expense	<input type="checkbox"/>		
307936	06/13/2013	BARNES & NOBLE BOOKSTORES, INC	\$339.85	1258	Printed	Expense	<input type="checkbox"/>		
307937	06/13/2013	BARON SUPPLY	\$4,964.62	1258	Printed	Expense	<input type="checkbox"/>		
307938	06/13/2013	BAZAAR UNIFORMS	\$648.00	1258	Printed	Expense	<input type="checkbox"/>		
307939	06/13/2013	BIG 5 SPORTING GOODS - EL PASO	\$25.40	1258	Printed	Expense	<input type="checkbox"/>		
307940	06/13/2013	BIG BOY ICE CREAM	\$623.60	1258	Printed	Expense	<input type="checkbox"/>		
307941	06/13/2013	BIO CORPORATION	\$4,364.95	1258	Printed	Expense	<input type="checkbox"/>		
307942	06/13/2013	BOONE TRANSPORTATION, INC.	\$118,104.98	1258	Printed	Expense	<input type="checkbox"/>		
307943	06/13/2013	BOUND TO STAY BOUND BOOKS, INC.	\$2,206.69	1258	Printed	Expense	<input type="checkbox"/>		
307944	06/13/2013	BROWDER, BARBARA ANN	\$190.00	1258	Printed	Expense	<input type="checkbox"/>		
307945	06/13/2013	BUILDING SPECIALTIES, INC.	\$115.20	1258	Printed	Expense	<input type="checkbox"/>		
307946	06/13/2013	BULBS.COM	\$124.35	1258	Printed	Expense	<input type="checkbox"/>		

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307947	06/13/2013	BURGER TIME, INC.	\$42.00	1258	Printed	Expense	<input type="checkbox"/>		
307948	06/13/2013	C & M PLAQUE AND TROPHY	\$230.00	1258	Printed	Expense	<input type="checkbox"/>		
307949	06/13/2013	CAMPA, AIDA	\$504.00	1258	Printed	Expense	<input type="checkbox"/>		
307950	06/13/2013	CAMPOS SCHOOL PORTRAITS	\$1,800.00	1258	Printed	Expense	<input type="checkbox"/>		
307951	06/13/2013	CAMPOS, GUADALUPE F	\$138.07	1258	Printed	Expense	<input type="checkbox"/>		
307952	06/13/2013	CAPSTONE PRESS	\$474.71	1258	Printed	Expense	<input type="checkbox"/>		
307953	06/13/2013	CARINO'S	\$154.11	1258	Printed	Expense	<input type="checkbox"/>		
307954	06/13/2013	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,674.33	1258	Printed	Expense	<input type="checkbox"/>		
307955	06/13/2013	CASILLAS, YVONNE	\$456.63	1258	Printed	Expense	<input type="checkbox"/>		
307956	06/13/2013	CASTANEDA, LUZ DEL CARMEN	\$231.80	1258	Printed	Expense	<input type="checkbox"/>		
307957	06/13/2013	CASTILLO, DANIEL	\$41.40	1258	Printed	Expense	<input type="checkbox"/>		
307958	06/13/2013	CATTLEMAN'S STEAKHOUSE	\$511.70	1258	Printed	Expense	<input type="checkbox"/>		
307959	06/13/2013	CEMEX, INC.	\$299.00	1258	Printed	Expense	<input type="checkbox"/>		
307960	06/13/2013	CENTURY LINK	\$3,659.92	1258	Printed	Expense	<input type="checkbox"/>		
307961	06/13/2013	CHAVEZ, MANUEL G.	\$70.25	1258	Printed	Expense	<input type="checkbox"/>		
307962	06/13/2013	CHEVRON AND TEXACO CARD SERVICES	\$153.36	1258	Printed	Expense	<input type="checkbox"/>		
307963	06/13/2013	CHILDREN'S EYE CENTER OF EL PASO	\$100.00	1258	Printed	Expense	<input type="checkbox"/>		
307964	06/13/2013	CHUCK E CHEESE SUPPORT CENTER	\$835.66	1258	Printed	Expense	<input type="checkbox"/>		
307965	06/13/2013	COMMUNITY PLAYTHINGS	\$43,789.00	1258	Printed	Expense	<input type="checkbox"/>		
307966	06/13/2013	CONSOLIDATED ELECT. DIST.	\$2,697.00	1258	Printed	Expense	<input type="checkbox"/>		
307967	06/13/2013	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1258	Printed	Expense	<input type="checkbox"/>		

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307968	06/13/2013	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$795.48	1258	Printed	Expense	<input type="checkbox"/>		
307969	06/13/2013	CONTRERAS, ELISSA	\$129.92	1258	Printed	Expense	<input type="checkbox"/>		
307970	06/13/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$334,413.15	1258	Printed	Expense	<input type="checkbox"/>		
307971	06/13/2013	CORTEZ, ALEXIS	\$10.30	1258	Printed	Expense	<input type="checkbox"/>		
307972	06/13/2013	CREATE PRESS INC	\$8,250.00	1258	Printed	Expense	<input type="checkbox"/>		
307973	06/13/2013	CRISIS PREVENTION INSTITUTE	\$1,999.00	1258	Printed	Expense	<input type="checkbox"/>		
307974	06/13/2013	CRUCES TROPHY & AWARDS, INC.	\$1,274.43	1258	Printed	Expense	<input type="checkbox"/>		
307975	06/13/2013	CRYSTAL SPRINGS BOOKS	\$3,957.80	1258	Printed	Expense	<input type="checkbox"/>		
307976	06/13/2013	CUEVAS, ESTHER	\$402.69	1258	Printed	Expense	<input type="checkbox"/>		
307977	06/13/2013	D&H DISTRIBUTING CO.	\$2,020.00	1258	Printed	Expense	<input type="checkbox"/>		
307978	06/13/2013	DATAFORMS USA, INC.	\$1,471.00	1258	Printed	Expense	<input type="checkbox"/>		
307979	06/13/2013	DB ENTERPRISES	\$736.00	1258	Printed	Expense	<input type="checkbox"/>		
307980	06/13/2013	DEALERS ELECTRICAL SUPPLY	\$924.00	1258	Printed	Expense	<input type="checkbox"/>		
307981	06/13/2013	DECISION TREE, INC.	\$104,889.00	1258	Printed	Expense	<input type="checkbox"/>		
307982	06/13/2013	DEMCO INC.	\$2,429.35	1258	Printed	Expense	<input type="checkbox"/>		
307983	06/13/2013	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,687.74	1258	Printed	Expense	<input type="checkbox"/>		
307984	06/13/2013	DILLAWAY, BARBARA	\$165.88	1258	Printed	Expense	<input type="checkbox"/>		
307985	06/13/2013	DISCOUNT SCHOOL SUPPLY	\$2,463.92	1258	Printed	Expense	<input type="checkbox"/>		
307986	06/13/2013	DOZAL, DAISY	\$74.75	1258	Printed	Expense	<input type="checkbox"/>		
307987	06/13/2013	DRAKE, CHRISTI L.	\$115.00	1258	Printed	Expense	<input type="checkbox"/>		
307988	06/13/2013	DUNN-EDWARDS CORPORATION	\$394.32	1258	Printed	Expense	<input type="checkbox"/>		
307989	06/13/2013	E. TALAMANTES ENTERPRISES	\$145.15	1258	Printed	Expense	<input type="checkbox"/>		

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307990	06/13/2013	E2020, INC.	\$98,750.00	1258	Printed	Expense	<input type="checkbox"/>		
307991	06/13/2013	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$1,225.50	1258	Printed	Expense	<input type="checkbox"/>		
307992	06/13/2013	ECOLAB, INC.	\$5,051.53	1258	Printed	Expense	<input type="checkbox"/>		
307993	06/13/2013	ECS LEARNING SYSTEMS INC.	\$2,504.70	1258	Printed	Expense	<input type="checkbox"/>		
307994	06/13/2013	EDUCATIONAL PRODUCTS, INC.	\$3,755.91	1258	Printed	Expense	<input type="checkbox"/>		
307995	06/13/2013	EL DORADO HIGH-SCHOOL	\$1,400.00	1258	Printed	Expense	<input type="checkbox"/>		
307996	06/13/2013	EL PASO ELECTRIC COMPANY	\$57,308.87	1258	Printed	Expense	<input type="checkbox"/>		
307997	06/13/2013	EL PASO EXPLOREUM	\$750.00	1258	Printed	Expense	<input type="checkbox"/>		
307998	06/13/2013	EL PASO FLORAL DISTRIBUTORS	\$36.00	1258	Printed	Expense	<input type="checkbox"/>		
307999	06/13/2013	EL PASO INDEPENDENT SCHOOL DISTRICT	\$175.00	1258	Printed	Expense	<input type="checkbox"/>		
308000	06/13/2013	EL PASO TRIAD	\$91.40	1258	Printed	Expense	<input type="checkbox"/>		
308001	06/13/2013	EL PASO ZOO	\$1,823.00	1258	Printed	Expense	<input type="checkbox"/>		
308002	06/13/2013	ELOINA'S FLORAL DESIGNS	\$549.75	1258	Printed	Expense	<input type="checkbox"/>		
308003	06/13/2013	EMBLEM ENTERPRISES, INC.	\$480.24	1258	Printed	Expense	<input type="checkbox"/>		
308004	06/13/2013	EPIC SPORTS	\$121.05	1258	Printed	Expense	<input type="checkbox"/>		
308005	06/13/2013	ESCANDON, MARIO	\$90.25	1258	Printed	Expense	<input type="checkbox"/>		
308006	06/13/2013	ESPARZA, LUIS	\$506.25	1258	Printed	Expense	<input type="checkbox"/>		
308007	06/13/2013	FIELDS JEANNE	\$105.00	1258	Printed	Expense	<input type="checkbox"/>		
308008	06/13/2013	FIERRO, LORENA D.	\$428.32	1258	Printed	Expense	<input type="checkbox"/>		
308009	06/13/2013	FIRST TO THE FINISH INC.	\$95.97	1258	Printed	Expense	<input type="checkbox"/>		
308010	06/13/2013	FISHER SCIENCE EDUCATION	\$6,477.30	1258	Printed	Expense	<input type="checkbox"/>		
308011	06/13/2013	FLAGHOUSE INC.	\$1,890.35	1258	Printed	Expense	<input type="checkbox"/>		

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308012	06/13/2013	FLINN SCIENTIFIC, INC.	\$18,602.64	1258	Printed	Expense	<input type="checkbox"/>		
308013	06/13/2013	FLORES, AMANDA	\$28.85	1258	Printed	Expense	<input type="checkbox"/>		
308014	06/13/2013	FLOWERS BAKING COMPANY LLC	\$2,104.84	1258	Printed	Expense	<input type="checkbox"/>		
308015	06/13/2013	FLUORESCENT SIGNS, INC.	\$1,278.50	1258	Printed	Expense	<input type="checkbox"/>		
308016	06/13/2013	FOLLETT LIBRARY RESOURCES	\$6,787.96	1258	Printed	Expense	<input type="checkbox"/>		
308017	06/13/2013	FOSTER, GEORGE	\$190.00	1258	Printed	Expense	<input type="checkbox"/>		
308018	06/13/2013	FRANCO, MARTHA G	\$42.50	1258	Printed	Expense	<input type="checkbox"/>		
308019	06/13/2013	FREY SCIENTIFIC	\$12,776.07	1258	Printed	Expense	<input type="checkbox"/>		
308020	06/13/2013	G & E ENTEPRISES	\$814.00	1258	Printed	Expense	<input type="checkbox"/>		
308021	06/13/2013	G.L. GRAPHICS, INC.	\$630.00	1258	Printed	Expense	<input type="checkbox"/>		
308022	06/13/2013	GADSDEN FOUNDATION	\$142.98	1258	Printed	Expense	<input type="checkbox"/>		
308023	06/13/2013	GADSDEN HIGH SCHOOL FLOWER SHOP	\$333.60	1258	Printed	Expense	<input type="checkbox"/>		
308024	06/13/2013	GARCIA, ELVIRA D	\$120.84	1258	Printed	Expense	<input type="checkbox"/>		
308025	06/13/2013	GARDENSWARTZ TEAM SALES	\$6,905.28	1258	Printed	Expense	<input type="checkbox"/>		
308026	06/13/2013	GARZA, KATRINA PAULINE	\$162.47	1258	Printed	Expense	<input type="checkbox"/>		
308027	06/13/2013	GAYLORD BROS. INC.	\$1,900.00	1258	Printed	Expense	<input type="checkbox"/>		
308028	06/13/2013	GLOBALINX	\$4,883.10	1258	Printed	Expense	<input type="checkbox"/>		
308029	06/13/2013	GOLDEN CORRAL #538	\$485.00	1258	Printed	Expense	<input type="checkbox"/>		
308030	06/13/2013	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$4,373.27	1258	Printed	Expense	<input type="checkbox"/>		
308031	06/13/2013	GRAINGER, INC	\$1,931.35	1258	Printed	Expense	<input type="checkbox"/>		
308032	06/13/2013	GREAT AMERICAN LAND & CATTLE	\$1,267.19	1258	Printed	Expense	<input type="checkbox"/>		
308033	06/13/2013	GREAT SOURCE EDUCATION GROUP	\$3,329.70	1258	Printed	Expense	<input type="checkbox"/>		

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308034	06/13/2013	GUERRERO, ERIKA	\$85.00	1258	Printed	Expense	<input type="checkbox"/>		
308035	06/13/2013	GUITAR CENTER, INC.	\$1,108.74	1258	Printed	Expense	<input type="checkbox"/>		
308036	06/13/2013	HEINEMANN PROFESSIONAL DEVELOPMENT	\$71,900.00	1258	Printed	Expense	<input type="checkbox"/>		
308037	06/13/2013	HELENA CHEMICAL COMPANY	\$17.50	1258	Printed	Expense	<input type="checkbox"/>		
308038	06/13/2013	HOLGUIN, BERENICE	\$86.27	1258	Printed	Expense	<input type="checkbox"/>		
308039	06/13/2013	HOMESTYLE PIZZERIA	\$540.00	1258	Printed	Expense	<input type="checkbox"/>		
308040	06/13/2013	HOOD, ROSA ANTONIETA	\$190.00	1258	Void	Expense	<input checked="" type="checkbox"/>	06/13/2013	06/13/2013
308041	06/13/2013	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$3,846.69	1258	Printed	Expense	<input type="checkbox"/>		
308042	06/13/2013	IBARRA, GERARDO	\$27.83	1258	Printed	Expense	<input type="checkbox"/>		
308043	06/13/2013	IKARD & NEWSOM-SERVI GAS	\$66.72	1258	Printed	Expense	<input type="checkbox"/>		
308044	06/13/2013	INABIND OF NEW MEXICO.	\$360.00	1258	Printed	Expense	<input type="checkbox"/>		
308045	06/13/2013	INSECT LORE	\$396.66	1258	Printed	Expense	<input type="checkbox"/>		
308046	06/13/2013	INTER-STATE STUDIO & PUBLISHING CO.	\$1,402.88	1258	Printed	Expense	<input type="checkbox"/>		
308047	06/13/2013	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1258	Printed	Expense	<input type="checkbox"/>		
308048	06/13/2013	ITCONNECT/PLAN B NETWORKS	\$52,837.50	1258	Printed	Expense	<input type="checkbox"/>		
308049	06/13/2013	J.W. PEPPER AND SON, INC.	\$100.00	1258	Printed	Expense	<input type="checkbox"/>		
308050	06/13/2013	JACQUES, ISAAC P.	\$1,467.00	1258	Printed	Expense	<input type="checkbox"/>		
308051	06/13/2013	JOHNSON, KEVIN	\$102.40	1258	Printed	Expense	<input type="checkbox"/>		
308052	06/13/2013	JONES SCHOOL SUPPLY CO., INC.	\$551.55	1258	Printed	Expense	<input type="checkbox"/>		
308053	06/13/2013	JOSTEN'S DIPLOMAS & CERTIFICATES	\$21.91	1258	Printed	Expense	<input type="checkbox"/>		
308054	06/13/2013	JOSTENS	\$122.54	1258	Printed	Expense	<input type="checkbox"/>		

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308055	06/13/2013	KAPLAN EARLY LEARNING COMPANY	\$659.24	1258	Printed	Expense	<input type="checkbox"/>		
308056	06/13/2013	LA POSTA RESTAURANT	\$85.14	1258	Printed	Expense	<input type="checkbox"/>		
308057	06/13/2013	LA UNION M.D.W.S.A.	\$1,475.76	1258	Printed	Expense	<input type="checkbox"/>		
308058	06/13/2013	LABATT FOOD SERVICE	\$2,167.83	1258	Printed	Expense	<input type="checkbox"/>		
308059	06/13/2013	LAKE SECTION WATER COMPANY	\$11,011.00	1258	Printed	Expense	<input type="checkbox"/>		
308060	06/13/2013	LAKESHORE LEARNING MATERIALS	\$12,242.88	1258	Printed	Expense	<input type="checkbox"/>		
308061	06/13/2013	LAPGEVITY, INC.	\$891.97	1258	Printed	Expense	<input type="checkbox"/>		
308062	06/13/2013	LAS CRUCES BREAKFAST OPTIMIST CLUB	\$100.00	1258	Printed	Expense	<input type="checkbox"/>		
308063	06/13/2013	LAS CRUCES SUN NEWS	\$109.28	1258	Printed	Expense	<input type="checkbox"/>		
308064	06/13/2013	LEDESMA'S SEPTIC SERVICE	\$774.44	1258	Printed	Expense	<input type="checkbox"/>		
308065	06/13/2013	LEDEZMA, MARIA D.	\$277.48	1258	Printed	Expense	<input type="checkbox"/>		
308066	06/13/2013	LEYVA, MANUEL	\$72.32	1258	Printed	Expense	<input type="checkbox"/>		
308067	06/13/2013	LIBRARY VIDEO COMPANY	\$638.55	1258	Printed	Expense	<input type="checkbox"/>		
308068	06/13/2013	LIFETOUCH PUBLISHING INC	\$3,362.03	1258	Printed	Expense	<input type="checkbox"/>		
308069	06/13/2013	LINDAU, CAROLYN	\$190.00	1258	Printed	Expense	<input type="checkbox"/>		
308070	06/13/2013	LOPEZ, LISA MARIE	\$204.77	1258	Printed	Expense	<input type="checkbox"/>		
308071	06/13/2013	LOWE'S #86	\$195.04	1258	Printed	Expense	<input type="checkbox"/>		
308072	06/13/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$967.89	1258	Printed	Expense	<input type="checkbox"/>		
308073	06/13/2013	LOWE'S HOME IMPROVEMENT	\$1,131.20	1258	Printed	Expense	<input type="checkbox"/>		
308074	06/13/2013	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$189.44	1258	Printed	Expense	<input type="checkbox"/>		
308075	06/13/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,005.67	1258	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
308076	06/13/2013	LRP PUBLICATIONS, INC.	\$2,262.15	1258	Printed	Expense	<input type="checkbox"/>		
308077	06/13/2013	M&F WHOLESALE FLORAL SUPPLY INC.	\$1,621.30	1258	Printed	Expense	<input type="checkbox"/>		
308078	06/13/2013	MACIAS, JENNY	\$192.00	1258	Printed	Expense	<input type="checkbox"/>		
308079	06/13/2013	MACKIN LIBRARY MEDIA	\$9,821.34	1258	Printed	Expense	<input type="checkbox"/>		
308080	06/13/2013	MANRIQUEZ, GEORGE	\$76.22	1258	Printed	Expense	<input type="checkbox"/>		
308081	06/13/2013	MARQUEZ, TERESA RAMONA	\$1,127.50	1258	Printed	Expense	<input type="checkbox"/>		
308082	06/13/2013	MAYFIELD HIGH SCHOOL	\$300.00	1258	Printed	Expense	<input type="checkbox"/>		
308083	06/13/2013	MCCULLER, LISA EHLERS	\$190.00	1258	Printed	Expense	<input type="checkbox"/>		
308084	06/13/2013	MEZA TROPHIES AND PLAQUES	\$1,791.81	1258	Printed	Expense	<input type="checkbox"/>		
308085	06/13/2013	MIDWEST MUSICAL IMPORTS	\$1,590.00	1258	Printed	Expense	<input type="checkbox"/>		
308086	06/13/2013	MILLARD REFRIGERATED SERVICES	\$1,619.05	1258	Printed	Expense	<input type="checkbox"/>		
308087	06/13/2013	MIRACLE RECREATION EQUIPMENT COMPANY	\$13,647.00	1258	Printed	Expense	<input type="checkbox"/>		
308088	06/13/2013	MONTESSORI SERVICES	\$978.10	1258	Printed	Expense	<input type="checkbox"/>		
308089	06/13/2013	MOON, GEOFFREY	\$4,332.50	1258	Printed	Expense	<input type="checkbox"/>		
308090	06/13/2013	MORRISON SUPPLY CO., INC.	\$1,048.01	1258	Printed	Expense	<input type="checkbox"/>		
308091	06/13/2013	MOULTON, ROSSANA SILVA	\$77.97	1258	Printed	Expense	<input type="checkbox"/>		
308092	06/13/2013	MULTI SERVICE CORPORATION	\$26.08	1258	Printed	Expense	<input type="checkbox"/>		
308093	06/13/2013	MUNOZ, FRANCISCO	\$67.20	1258	Printed	Expense	<input type="checkbox"/>		
308094	06/13/2013	MYERS ACE HARDWARE	\$338.00	1258	Printed	Expense	<input type="checkbox"/>		
308095	06/13/2013	NASCO INTERNATIONAL	\$1,688.14	1258	Printed	Expense	<input type="checkbox"/>		
308096	06/13/2013	NASCO MODESTO	\$13,238.76	1258	Printed	Expense	<input type="checkbox"/>		

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308097	06/13/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$1,266.84	1258	Printed	Expense	<input type="checkbox"/>		
308098	06/13/2013	NATURE WATCH	\$7,760.60	1258	Printed	Expense	<input type="checkbox"/>		
308099	06/13/2013	NBS, INC.	\$4,649.00	1258	Printed	Expense	<input type="checkbox"/>		
308100	06/13/2013	NCTM	\$3,078.00	1258	Printed	Expense	<input type="checkbox"/>		
308101	06/13/2013	NEMC	\$3,027.00	1258	Printed	Expense	<input type="checkbox"/>		
308102	06/13/2013	NEVAREZ, GUADALUPE	\$134.91	1258	Printed	Expense	<input type="checkbox"/>		
308103	06/13/2013	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$2,240.00	1258	Printed	Expense	<input type="checkbox"/>		
308104	06/13/2013	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$500.00	1258	Printed	Expense	<input type="checkbox"/>		
308105	06/13/2013	NEW MEXICO ENVIRONMENT DEPT	\$4,400.00	1258	Printed	Expense	<input type="checkbox"/>		
308106	06/13/2013	NEW MEXICO GAS COMPANY	\$5,218.82	1258	Printed	Expense	<input type="checkbox"/>		
308107	06/13/2013	NEW MEXICO HIGH SCHOOL COACHES ASSOC.	\$300.00	1258	Printed	Expense	<input type="checkbox"/>		
308108	06/13/2013	NEW MEXICO LIBRARY ASSOCIATION	\$200.00	1258	Printed	Expense	<input type="checkbox"/>		
308109	06/13/2013	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,240.00	1258	Printed	Expense	<input type="checkbox"/>		
308110	06/13/2013	NEW MEXICO SCHOOL NURSE ASSOCIATION	\$1,125.00	1258	Printed	Expense	<input type="checkbox"/>		
308111	06/13/2013	NEW MEXICO STATE UNIVERSITY	\$500.00	1258	Printed	Expense	<input type="checkbox"/>		
308112	06/13/2013	NEW MEXICO STATE UNIVERSITY	\$2,000.00	1258	Printed	Expense	<input type="checkbox"/>		
308113	06/13/2013	NORTH C OAST MEDICAL INC.	\$106.65	1258	Printed	Expense	<input type="checkbox"/>		
308114	06/13/2013	NOWELL, JOHN C.	\$1,956.93	1258	Printed	Expense	<input type="checkbox"/>		
308115	06/13/2013	O'REILLY AUTOMOTIVE, INC.	\$15,595.00	1258	Printed	Expense	<input type="checkbox"/>		
308116	06/13/2013	OFFICE DEPOT	\$60.96	1258	Printed	Expense	<input type="checkbox"/>		

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308117	06/13/2013	OFFICE DEPOT, BSD	\$519.53	1258	Printed	Expense	<input type="checkbox"/>		
308118	06/13/2013	OLIVAS MUSIC - ZARAGOZA	\$2,891.59	1258	Printed	Expense	<input type="checkbox"/>		
308119	06/13/2013	PALOMARES, MARIA L.	\$61.60	1258	Printed	Expense	<input type="checkbox"/>		
308120	06/13/2013	PASSAGE SUPPLY CO.	\$5,009.99	1258	Printed	Expense	<input type="checkbox"/>		
308121	06/13/2013	PC & MAC EXCHANGE	\$1,804.35	1258	Printed	Expense	<input type="checkbox"/>		
308122	06/13/2013	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$1,268.87	1258	Printed	Expense	<input type="checkbox"/>		
308123	06/13/2013	PEARSON EDUCATIONAL MEASUREMENT	\$346.11	1258	Printed	Expense	<input type="checkbox"/>		
308124	06/13/2013	PEARSON LEARNING	\$1,666.72	1258	Printed	Expense	<input type="checkbox"/>		
308125	06/13/2013	PENCIL CUP OFFICE PRODUCTS INC	\$38,238.97	1258	Printed	Expense	<input type="checkbox"/>		
308126	06/13/2013	PEREZ, CLAUDIA VANESSA	\$174.18	1258	Printed	Expense	<input type="checkbox"/>		
308127	06/13/2013	PEREZ, IVONNE	\$23.56	1258	Printed	Expense	<input type="checkbox"/>		
308128	06/13/2013	PERMA-BOUND	\$9,255.28	1258	Printed	Expense	<input type="checkbox"/>		
308129	06/13/2013	PETER PIPER PIZZA #0045	\$173.71	1258	Printed	Expense	<input type="checkbox"/>		
308130	06/13/2013	PITNEY BOWES/PURCHASE POWER	\$482.21	1258	Printed	Expense	<input type="checkbox"/>		
308131	06/13/2013	PLAN B NETWORKS, INC.	\$25,430.39	1258	Printed	Expense	<input type="checkbox"/>		
308132	06/13/2013	PLAZA INN ALBUQUERQUE	\$822.64	1258	Printed	Expense	<input type="checkbox"/>		
308133	06/13/2013	POKLUDA, ARCHANGELO	\$241.15	1258	Printed	Expense	<input type="checkbox"/>		
308134	06/13/2013	PONCE, NORMA	\$74.46	1258	Printed	Expense	<input type="checkbox"/>		
308135	06/13/2013	PORTILLO, JIM B.	\$99.90	1258	Printed	Expense	<input type="checkbox"/>		
308136	06/13/2013	POSITIVE PROMOTIONS, INC.	\$801.69	1258	Printed	Expense	<input type="checkbox"/>		
308137	06/13/2013	POSTMASTER ANTHONY	\$1,164.00	1258	Printed	Expense	<input type="checkbox"/>		

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308138	06/13/2013	PRECISION IMAGING	\$310.00	1258	Printed	Expense	<input type="checkbox"/>		
308139	06/13/2013	PRICE'S CREAMERIES	\$7,471.75	1258	Printed	Expense	<input type="checkbox"/>		
308140	06/13/2013	PRIVATE LINE	\$528.55	1258	Printed	Expense	<input type="checkbox"/>		
308141	06/13/2013	QUALITY FRUIT & VEGETABLE CO.	\$6,054.56	1258	Printed	Expense	<input type="checkbox"/>		
308142	06/13/2013	QUARTERMASTER, INC	\$1,283.82	1258	Printed	Expense	<input type="checkbox"/>		
308143	06/13/2013	QUILL CORPORATION	\$22,798.00	1258	Printed	Expense	<input type="checkbox"/>		
308144	06/13/2013	R 2 CONTRACTOR SPECIALTY	\$787.00	1258	Printed	Expense	<input type="checkbox"/>		
308145	06/13/2013	RANGEL, MARIA C.	\$251.55	1258	Printed	Expense	<input type="checkbox"/>		
308146	06/13/2013	RED WING SHOES OF LAS CRUCES	\$1,330.50	1258	Printed	Expense	<input type="checkbox"/>		
308147	06/13/2013	REGENTS OF NEW MEXICO STATE UNIVERSITY	\$897.00	1258	Printed	Expense	<input type="checkbox"/>		
308148	06/13/2013	RELIABLE CHEVROLET	\$67,190.00	1258	Printed	Expense	<input type="checkbox"/>		
308149	06/13/2013	REYES, JOSE R.	\$63.68	1258	Printed	Expense	<input type="checkbox"/>		
308150	06/13/2013	REYES, MARTHA CECILIA	\$54.08	1258	Printed	Expense	<input type="checkbox"/>		
308151	06/13/2013	RICOH USA, INC.	\$69.15	1258	Printed	Expense	<input type="checkbox"/>		
308152	06/13/2013	RIDDELL ALL AMERICAN SALES	\$4,925.12	1258	Printed	Expense	<input type="checkbox"/>		
308153	06/13/2013	RIO GRANDE SPEECH THERAPY	\$60,131.50	1258	Printed	Expense	<input type="checkbox"/>		
308154	06/13/2013	RIVERA, RACHAEL ANN	\$115.00	1258	Printed	Expense	<input type="checkbox"/>		
308155	06/13/2013	RIVERSIDE HARDWARE, LLC	\$1,492.33	1258	Printed	Expense	<input type="checkbox"/>		
308156	06/13/2013	ROADRUNNER PIZZA	\$114.00	1258	Printed	Expense	<input type="checkbox"/>		
308157	06/13/2013	RODRIGUEZ UPHOLSTERY	\$956.00	1258	Printed	Expense	<input type="checkbox"/>		
308158	06/13/2013	RODRIGUEZ, ANTHONY	\$122.39	1258	Printed	Expense	<input type="checkbox"/>		
308159	06/13/2013	ROEHE, CARY WILLIAM	\$87.55	1258	Printed	Expense	<input type="checkbox"/>		

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308160	06/13/2013	RUDY'S COUNTRY STORE AND BAR-B-Q	\$1,328.51	1258	Printed	Expense	<input type="checkbox"/>		
308161	06/13/2013	RUIZ, LAURA A.	\$213.22	1258	Printed	Expense	<input type="checkbox"/>		
308162	06/13/2013	RUNYAN, COLLEEN	\$155.00	1258	Printed	Expense	<input type="checkbox"/>		
308163	06/13/2013	SAENZ, DANIEL	\$120.00	1258	Printed	Expense	<input type="checkbox"/>		
308164	06/13/2013	SAENZ, MARIA E.	\$13.21	1258	Printed	Expense	<input type="checkbox"/>		
308165	06/13/2013	SAM ASH QUIKSHIP CORP.	\$969.00	1258	Printed	Expense	<input type="checkbox"/>		
308166	06/13/2013	SAM'S CLUB	\$19,664.53	1258	Printed	Expense	<input type="checkbox"/>		
308167	06/13/2013	SANCHEZ, FRANCISCA	\$172.00	1258	Printed	Expense	<input type="checkbox"/>		
308168	06/13/2013	SANCHEZ, VERONICA	\$390.00	1258	Printed	Expense	<input type="checkbox"/>		
308169	06/13/2013	SCHOLASTIC BOOK CLUBS, INC.	\$953.21	1258	Printed	Expense	<input type="checkbox"/>		
308170	06/13/2013	SCHOLASTIC CHOICES MAGAZINE	\$3,844.17	1258	Printed	Expense	<input type="checkbox"/>		
308171	06/13/2013	SCHOLASTIC CLASSROOM MAGAZINES	\$2,194.72	1258	Printed	Expense	<input type="checkbox"/>		
308172	06/13/2013	SCHOOL HEALTH CORPORATION	\$111.50	1258	Printed	Expense	<input type="checkbox"/>		
308173	06/13/2013	SCHOOL IMPROVEMENT NETWORK	\$131,890.00	1258	Printed	Expense	<input type="checkbox"/>		
308174	06/13/2013	SCHOOL SPECIALTY	\$16,721.22	1258	Printed	Expense	<input type="checkbox"/>		
308175	06/13/2013	SCHOOL SPECIALTY-	\$1,527.58	1258	Printed	Expense	<input type="checkbox"/>		
308176	06/13/2013	SEGOVIA'S DISTRIBUTING, INC.	\$23,846.42	1258	Printed	Expense	<input type="checkbox"/>		
308177	06/13/2013	SHAMROCK FOODS	\$9,473.40	1258	Printed	Expense	<input type="checkbox"/>		
308178	06/13/2013	SHARP ELECTRONICS CORPORATION	\$1,583.28	1258	Printed	Expense	<input type="checkbox"/>		
308179	06/13/2013	SI! EL PASO TOURS, INC.	\$2,325.00	1258	Printed	Expense	<input type="checkbox"/>		
308180	06/13/2013	SIERRA SPRINGS	\$92.69	1258	Printed	Expense	<input type="checkbox"/>		

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308181	06/13/2013	SKILLS USA NEW MEXICO	\$2,380.00	1258	Printed	Expense	<input type="checkbox"/>		
308182	06/13/2013	SOCORRO HIGH SCHOOL	\$600.00	1258	Printed	Expense	<input type="checkbox"/>		
308183	06/13/2013	SOLIANT HEALTH, INC.	\$13,153.43	1258	Printed	Expense	<input type="checkbox"/>		
308184	06/13/2013	SORIANO, SOCORRO	\$62.34	1258	Printed	Expense	<input type="checkbox"/>		
308185	06/13/2013	SOUTHERN REGIONAL EDUCATION BOARD	\$1,250.00	1258	Printed	Expense	<input type="checkbox"/>		
308186	06/13/2013	SPECTRUM PAPER CO., INC.	\$851.63	1258	Printed	Expense	<input type="checkbox"/>		
308187	06/13/2013	SPORTDECALS	\$407.17	1258	Printed	Expense	<input type="checkbox"/>		
308188	06/13/2013	STADIUM SPORTS	\$4,139.50	1258	Printed	Expense	<input type="checkbox"/>		
308189	06/13/2013	SUN CITY GLASS	\$795.00	1258	Printed	Expense	<input type="checkbox"/>		
308190	06/13/2013	SUNCASTLE TECHNOLOGY, LLC	\$2,270.00	1258	Printed	Expense	<input type="checkbox"/>		
308191	06/13/2013	SUNLAND PARK RACETRACK &	\$6,576.14	1258	Printed	Expense	<input type="checkbox"/>		
308192	06/13/2013	SUPER DUPER PUBLICATIONS	\$10,887.19	1258	Printed	Expense	<input type="checkbox"/>		
308193	06/13/2013	SYSCO FOOD SERVICES OF NM LLC	\$8,300.84	1258	Printed	Expense	<input type="checkbox"/>		
308194	06/13/2013	TAGLE, BERTHA A.	\$58.75	1258	Printed	Expense	<input type="checkbox"/>		
308195	06/13/2013	TARGET GREATLAND	\$199.39	1258	Printed	Expense	<input type="checkbox"/>		
308196	06/13/2013	TEACHER CREATED RESOURCES	\$49.97	1258	Printed	Expense	<input type="checkbox"/>		
308197	06/13/2013	TENA-PARENTEAU, ELIZABETH	\$18.98	1258	Printed	Expense	<input type="checkbox"/>		
308198	06/13/2013	THE BOOKSOURCE	\$1,328.46	1258	Printed	Expense	<input type="checkbox"/>		
308199	06/13/2013	THE LIBRARY STORE, INC.	\$2,297.74	1258	Printed	Expense	<input type="checkbox"/>		
308200	06/13/2013	THE SENSORY UNIVERSITY, LLC	\$551.97	1258	Printed	Expense	<input type="checkbox"/>		
308201	06/13/2013	TOVAR HOME SERVICE	\$2,150.00	1258	Printed	Expense	<input type="checkbox"/>		
308202	06/13/2013	TRANE	\$987.14	1258	Printed	Expense	<input type="checkbox"/>		

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308203	06/13/2013	TROPHIES ASSOCIATES	\$2,004.35	1258	Printed	Expense	<input type="checkbox"/>		
308204	06/13/2013	UPPER VALLEY GRACE GARDENS, LLC	\$1,400.00	1258	Printed	Expense	<input type="checkbox"/>		
308205	06/13/2013	URENA, CINDI	\$141.18	1258	Printed	Expense	<input type="checkbox"/>		
308206	06/13/2013	US FOODSERVICE, ALBUQUERQUE	\$788.30	1258	Printed	Expense	<input type="checkbox"/>		
308207	06/13/2013	UXER, ALMA LOIS	\$267.94	1258	Printed	Expense	<input type="checkbox"/>		
308208	06/13/2013	VERIZON WIRELESS	\$1,979.05	1258	Printed	Expense	<input type="checkbox"/>		
308209	06/13/2013	VIRAMONTES, JENNIFER	\$13.64	1258	Printed	Expense	<input type="checkbox"/>		
308210	06/13/2013	WALSWORTH PUBLISHING CO.	\$8,548.46	1258	Printed	Expense	<input type="checkbox"/>		
308211	06/13/2013	WARD'S NATURAL SCIENCE	\$9,076.01	1258	Printed	Expense	<input type="checkbox"/>		
308212	06/13/2013	WEAVER, SHELLEY GAIL	\$131.33	1258	Printed	Expense	<input type="checkbox"/>		
308213	06/13/2013	WEST MUSIC	\$1,340.11	1258	Printed	Expense	<input type="checkbox"/>		
308214	06/13/2013	WESTAIR - PRAXAIR DIST. INC.	\$13.35	1258	Printed	Expense	<input type="checkbox"/>		
308215	06/13/2013	WESTERN PAPER DISTRIBUTORS, INC.	\$2,998.03	1258	Printed	Expense	<input type="checkbox"/>		
308216	06/13/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$684.10	1258	Printed	Expense	<input type="checkbox"/>		
308217	06/13/2013	WILKINSON, DEANNA	\$356.04	1258	Printed	Expense	<input type="checkbox"/>		
308218	06/13/2013	WOHLGEMUTH, NICHOLAS	\$258.39	1258	Printed	Expense	<input type="checkbox"/>		
308219	06/13/2013	WORLD'S FINEST CHOCOLATE INC.	\$11,350.00	1258	Printed	Expense	<input type="checkbox"/>		
308220	06/13/2013	WRIGHT FUND RAISING INC.	\$3,673.67	1258	Printed	Expense	<input type="checkbox"/>		
308221	06/13/2013	XEROX CORPORATION-	\$11,744.88	1258	Printed	Expense	<input type="checkbox"/>		
308222	06/13/2013	XEROX.	\$38,897.07	1258	Printed	Expense	<input type="checkbox"/>		
308223	06/13/2013	YMCA OF GREATER EL PASO C/O WESTSIDE FAM	\$8,610.00	1258	Printed	Expense	<input type="checkbox"/>		

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308224	06/13/2013	ZIA NATURAL GAS COMPANY	\$1,349.80	1258	Printed	Expense	<input type="checkbox"/>		
308225	06/13/2013	ZIMMERMAN, CAROL	\$218.12	1258	Printed	Expense	<input type="checkbox"/>		
308226	06/27/2013	-WESTERN PSYCHOLOGICAL SERVICES	\$114.40	1276	Printed	Expense	<input type="checkbox"/>		
308227	06/27/2013	ABLE NET, INC.	\$8,882.50	1276	Printed	Expense	<input type="checkbox"/>		
308228	06/27/2013	ACCURATE LABEL DESIGN	\$246.95	1276	Printed	Expense	<input type="checkbox"/>		
308229	06/27/2013	AGUILERA, BRIANNE	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308230	06/27/2013	AGUIRRE, LOURDES	\$516.00	1276	Printed	Expense	<input type="checkbox"/>		
308231	06/27/2013	AIMS EDUCATION FOUNDATION	\$69,402.80	1276	Printed	Expense	<input type="checkbox"/>		
308232	06/27/2013	ALL AMERICAN GLASS & MIRROR	\$1,645.00	1276	Printed	Expense	<input type="checkbox"/>		
308233	06/27/2013	ALL CITY SCREEN PRINTING	\$730.00	1276	Printed	Expense	<input type="checkbox"/>		
308234	06/27/2013	ALLEY ASSOCIATES, P.A.	\$190,308.79	1276	Printed	Expense	<input type="checkbox"/>		
308235	06/27/2013	AMERICAN INSTITUTES FOR RESEARCH	\$6,600.00	1276	Printed	Expense	<input type="checkbox"/>		
308236	06/27/2013	AMERICAN LINEN SUPPLY CORP.	\$53.25	1276	Printed	Expense	<input type="checkbox"/>		
308237	06/27/2013	AMERICAN REFRIGERATION SUPPLIES, INC.	\$9,754.32	1276	Printed	Expense	<input type="checkbox"/>		
308238	06/27/2013	ANDERSON, SHARI KAY	\$260.00	1276	Printed	Expense	<input type="checkbox"/>		
308239	06/27/2013	ANGELO, JOSEPH C	\$287.65	1276	Printed	Expense	<input type="checkbox"/>		
308240	06/27/2013	ANGELUS CLEANERS, INC.	\$963.00	1276	Printed	Expense	<input type="checkbox"/>		
308241	06/27/2013	AP EXAMINATIONS	\$853.00	1276	Printed	Expense	<input type="checkbox"/>		
308242	06/27/2013	APPLECINC.	\$9,160.00	1276	Printed	Expense	<input type="checkbox"/>		
308243	06/27/2013	ARCHITECTURAL PRODUCTS CO. INC	\$5,345.00	1276	Printed	Expense	<input type="checkbox"/>		
308244	06/27/2013	ARCHWAY (RESOLVE CORPORATION)	\$10,094.75	1276	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
308245	06/27/2013	AUTO ZONE #3131	\$2,259.15	1276	Printed	Expense	<input type="checkbox"/>		
308246	06/27/2013	AVX	\$1,248.39	1276	Printed	Expense	<input type="checkbox"/>		
308247	06/27/2013	BALLARD, MICHELLE L.	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308248	06/27/2013	BAND SHOPPE	\$111.75	1276	Printed	Expense	<input type="checkbox"/>		
308249	06/27/2013	BARNES & NOBLE	\$21,699.96	1276	Printed	Expense	<input type="checkbox"/>		
308250	06/27/2013	BARNES & NOBLE BOOKSTORES, INC	\$1,199.44	1276	Printed	Expense	<input type="checkbox"/>		
308251	06/27/2013	BARON SUPPLY	\$3,300.00	1276	Printed	Expense	<input type="checkbox"/>		
308252	06/27/2013	BATTERIES PLUS - LOHMAN	\$817.50	1276	Printed	Expense	<input type="checkbox"/>		
308253	06/27/2013	BAZAAR UNIFORMS	\$8,417.31	1276	Printed	Expense	<input type="checkbox"/>		
308254	06/27/2013	BEAUDIN GANZE CONSULTING ENG, INC.	\$157.93	1276	Printed	Expense	<input type="checkbox"/>		
308255	06/27/2013	BECERRA, ESTRELLA CELINA	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308256	06/27/2013	BELLAGAMBA, NANCY	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308257	06/27/2013	BELTRAN, JESSICA ANN	\$1,608.75	1276	Printed	Expense	<input type="checkbox"/>		
308258	06/27/2013	BOHANNAN HUSTON, INC.	\$2,851.52	1276	Printed	Expense	<input type="checkbox"/>		
308259	06/27/2013	BOONE TRANSPORTATION, INC.	\$101,244.07	1276	Printed	Expense	<input type="checkbox"/>		
308260	06/27/2013	BORDER INTERNATIONAL	\$14,565.55	1276	Printed	Expense	<input type="checkbox"/>		
308261	06/27/2013	BOUND TO STAY BOUND BOOKS, INC.	\$1,150.87	1276	Printed	Expense	<input type="checkbox"/>		
308262	06/27/2013	BRADY INDUSTRIES	\$170.00	1276	Printed	Expense	<input type="checkbox"/>		
308263	06/27/2013	BROOKS COMPANY	\$1,279.10	1276	Printed	Expense	<input type="checkbox"/>		
308264	06/27/2013	C.D. GENERAL CONTRACTORS	\$5,485.77	1276	Printed	Expense	<input type="checkbox"/>		
308265	06/27/2013	CAMACHO SHEET METAL	\$245.00	1276	Printed	Expense	<input type="checkbox"/>		
308266	06/27/2013	CAMINO REAL REGIONAL UTILITY	\$17,634.07	1276	Printed	Expense	<input type="checkbox"/>		

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308267	06/27/2013	CAMPA DE DEMOSS, CLAUDIA	\$605.44	1276	Printed	Expense	<input type="checkbox"/>		
308268	06/27/2013	CAMPOS, GUADALUPE F	\$172.20	1276	Printed	Expense	<input type="checkbox"/>		
308269	06/27/2013	CASH REGISTER SALES OF EL PASO	\$3,570.00	1276	Printed	Expense	<input type="checkbox"/>		
308270	06/27/2013	CASTANEDA, LUZ DEL CARMEN	\$14.21	1276	Printed	Expense	<input type="checkbox"/>		
308271	06/27/2013	CDW-G, INC.	\$1,763.45	1276	Printed	Expense	<input type="checkbox"/>		
308272	06/27/2013	CEMEX, INC.	\$11,967.30	1276	Printed	Expense	<input type="checkbox"/>		
308273	06/27/2013	CENTURY LINK	\$35,525.97	1276	Printed	Expense	<input type="checkbox"/>		
308274	06/27/2013	CENTURYLINK	\$2,649.94	1276	Printed	Expense	<input type="checkbox"/>		
308275	06/27/2013	CERTIFIED LABS	\$379.20	1276	Printed	Expense	<input type="checkbox"/>		
308276	06/27/2013	CHACON, VIRGINIA	\$127.67	1276	Printed	Expense	<input type="checkbox"/>		
308277	06/27/2013	CHALK SPINNER, LLC	\$6,006.50	1276	Printed	Expense	<input type="checkbox"/>		
308278	06/27/2013	CHAMPAGNE, CHRISTOPHER W.	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308279	06/27/2013	CHAMPIONSHIP PRODUCTIONS	\$509.90	1276	Printed	Expense	<input type="checkbox"/>		
308280	06/27/2013	CHANNING BETE CO. INC.	\$970.10	1276	Printed	Expense	<input type="checkbox"/>		
308281	06/27/2013	CHILDCRAFT EDUCATION	\$703.98	1276	Printed	Expense	<input type="checkbox"/>		
308282	06/27/2013	CONSOLIDATED ELECT. DIST.	\$1,926.35	1276	Printed	Expense	<input type="checkbox"/>		
308283	06/27/2013	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$4,780.02	1276	Printed	Expense	<input type="checkbox"/>		
308284	06/27/2013	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$140,033.21	1276	Printed	Expense	<input type="checkbox"/>		
308285	06/27/2013	CORTEZ GAS COMPANY	\$14.00	1276	Printed	Expense	<input type="checkbox"/>		
308286	06/27/2013	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$181.58	1276	Printed	Expense	<input type="checkbox"/>		
308287	06/27/2013	CRENSHAW CONSULTING GROUP LP	\$2,295.38	1276	Printed	Expense	<input type="checkbox"/>		

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308288	06/27/2013	CROP PRODUCTION SERVICES, INC.	\$1,845.00	1276	Printed	Expense	<input type="checkbox"/>		
308289	06/27/2013	CROWN AWARDS	\$41.85	1276	Printed	Expense	<input type="checkbox"/>		
308290	06/27/2013	CRUCES TROPHY & AWARDS, INC.	\$226.80	1276	Printed	Expense	<input type="checkbox"/>		
308291	06/27/2013	CUDDY & MACARTHY, LLP	\$8,137.32	1276	Printed	Expense	<input type="checkbox"/>		
308292	06/27/2013	CUETO, SAMMY	\$661.76	1276	Printed	Expense	<input type="checkbox"/>		
308293	06/27/2013	DATAFORMS USA, INC.	\$75.72	1276	Printed	Expense	<input type="checkbox"/>		
308294	06/27/2013	DEALERS ELECTRICAL SUPPLY	\$2,306.86	1276	Printed	Expense	<input type="checkbox"/>		
308295	06/27/2013	DECISION TREE, INC.	\$25,924.00	1276	Printed	Expense	<input type="checkbox"/>		
308296	06/27/2013	DEE'S FOODSERVICE-EL PASO, LLC	\$10,387.45	1276	Printed	Expense	<input type="checkbox"/>		
308297	06/27/2013	DIMAR SYSTEMS LLC	\$8,650.16	1276	Printed	Expense	<input type="checkbox"/>		
308298	06/27/2013	DISCOUNT SCHOOL SUPPLY	\$12,758.32	1276	Printed	Expense	<input type="checkbox"/>		
308299	06/27/2013	DIXON, MICHAEL S.	\$924.60	1276	Printed	Expense	<input type="checkbox"/>		
308300	06/27/2013	DON CHALMERS FORD INC.	\$77,346.00	1276	Printed	Expense	<input type="checkbox"/>		
308301	06/27/2013	DONA ANA COUNTY	\$2,873.21	1276	Printed	Expense	<input type="checkbox"/>		
308302	06/27/2013	DONA ANA COUNTY UTILITIES DEPT	\$1,495.94	1276	Printed	Expense	<input type="checkbox"/>		
308303	06/27/2013	DOZAL, DAISY	\$23.36	1276	Printed	Expense	<input type="checkbox"/>		
308304	06/27/2013	DUNN-EDWARDS CORPORATION	\$1,397.31	1276	Printed	Expense	<input type="checkbox"/>		
308305	06/27/2013	DURAN-CAMPBELL, SARA	\$385.00	1276	Printed	Expense	<input type="checkbox"/>		
308306	06/27/2013	DURR, ROSALBA	\$23.04	1276	Printed	Expense	<input type="checkbox"/>		
308307	06/27/2013	DUXBURY SYSTEMS, INC.	\$705.00	1276	Printed	Expense	<input type="checkbox"/>		
308308	06/27/2013	EASTBAY, INC.	\$1,149.80	1276	Printed	Expense	<input type="checkbox"/>		
308309	06/27/2013	ECOLAB, INC.	\$4,480.34	1276	Printed	Expense	<input type="checkbox"/>		

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308310	06/27/2013	EDUCATIONAL PRODUCTS, INC.	\$18,216.00	1276	Printed	Expense	<input type="checkbox"/>		
308311	06/27/2013	EL INDIO TORTILLA SHOP	\$535.50	1276	Printed	Expense	<input type="checkbox"/>		
308312	06/27/2013	EL LLANTERO CHIDO	\$10.00	1276	Printed	Expense	<input type="checkbox"/>		
308313	06/27/2013	EL MILAGRO WHOLESALE	\$336.00	1276	Printed	Expense	<input type="checkbox"/>		
308314	06/27/2013	EL PASO DISPOSAL, LP	\$15,032.08	1276	Printed	Expense	<input type="checkbox"/>		
308315	06/27/2013	EL PASO ELECTRIC COMPANY	\$134,685.48	1276	Printed	Expense	<input type="checkbox"/>		
308316	06/27/2013	EL PASO TRIAD	\$6,404.58	1276	Printed	Expense	<input type="checkbox"/>		
308317	06/27/2013	EL PASO ZOO	\$379.00	1276	Printed	Expense	<input type="checkbox"/>		
308318	06/27/2013	EMPOWERING WRITERS, LLC	\$1,121.25	1276	Printed	Expense	<input type="checkbox"/>		
308319	06/27/2013	EQ CONSULTING, INC.	\$22,979.22	1276	Printed	Expense	<input type="checkbox"/>		
308320	06/27/2013	ERIC ARMIN, INCORPORATED	\$355.68	1276	Printed	Expense	<input type="checkbox"/>		
308321	06/27/2013	ESA CONSTRUCTION, INC.	\$81,328.85	1276	Printed	Expense	<input type="checkbox"/>		
308322	06/27/2013	ETS	\$720.00	1276	Printed	Expense	<input type="checkbox"/>		
308323	06/27/2013	EUROSPORT	\$413.61	1276	Printed	Expense	<input type="checkbox"/>		
308324	06/27/2013	F5 NETWORKS, INC.	\$2,159.40	1276	Printed	Expense	<input type="checkbox"/>		
308325	06/27/2013	FELIX'S AUTO PARTS, INC.	\$607.54	1276	Printed	Expense	<input type="checkbox"/>		
308326	06/27/2013	FIESTA LAUNDRY AND CLEANERS	\$90.93	1276	Printed	Expense	<input type="checkbox"/>		
308327	06/27/2013	FLAGHOUSE INC.	\$343.43	1276	Printed	Expense	<input type="checkbox"/>		
308328	06/27/2013	FLINN SCIENTIFIC, INC.	\$2,004.78	1276	Printed	Expense	<input type="checkbox"/>		
308329	06/27/2013	FLORES, AMANDA	\$516.00	1276	Printed	Expense	<input type="checkbox"/>		
308330	06/27/2013	FLORES, LUZ	\$278.75	1276	Printed	Expense	<input type="checkbox"/>		
308331	06/27/2013	FLOWERS BAKING COMPANY LLC	\$5,236.37	1276	Printed	Expense	<input type="checkbox"/>		
308332	06/27/2013	FOLLETT LIBRARY RESOURCES	\$364.59	1276	Printed	Expense	<input type="checkbox"/>		

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308333	06/27/2013	FORD, CRAIG E	\$60.00	1276	Printed	Expense	<input type="checkbox"/>		
308334	06/27/2013	FREY SCIENTIFIC	\$4,910.78	1276	Printed	Expense	<input type="checkbox"/>		
308335	06/27/2013	G & E ENTEPRISES	\$6,602.00	1276	Printed	Expense	<input type="checkbox"/>		
308336	06/27/2013	GABALDON, STEPHEN	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308337	06/27/2013	GALINDO, GARY	\$67.40	1276	Printed	Expense	<input type="checkbox"/>		
308338	06/27/2013	GALVAN SYLVY	\$114.00	1276	Printed	Expense	<input type="checkbox"/>		
308339	06/27/2013	GALVAN, ROBERT	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308340	06/27/2013	GAMBOA, LEONOR	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308341	06/27/2013	GARCIA, SERGIO	\$126.72	1276	Printed	Expense	<input type="checkbox"/>		
308342	06/27/2013	GARDENSWARTZ TEAM SALES	\$835.17	1276	Printed	Expense	<input type="checkbox"/>		
308343	06/27/2013	GARLAND/DBS, INC.	\$835.94	1276	Printed	Expense	<input type="checkbox"/>		
308344	06/27/2013	GENCON CORPORATION	\$112,104.56	1276	Printed	Expense	<input type="checkbox"/>		
308345	06/27/2013	GONZALES, JOE RICE	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308346	06/27/2013	GONZALEZ, MARIA DE LOS ANGELES	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308347	06/27/2013	GOVERNMENT & EDUCATIONAL FURNISHINGS LLC	\$8,728.95	1276	Printed	Expense	<input type="checkbox"/>		
308348	06/27/2013	GRAINGER, INC	\$1,479.92	1276	Printed	Expense	<input type="checkbox"/>		
308349	06/27/2013	GREAT AMERICAN LAND & CATTLE	\$356.98	1276	Printed	Expense	<input type="checkbox"/>		
308350	06/27/2013	GULF SOUTH MEDICAL SUPPLY	\$2,172.11	1276	Printed	Expense	<input type="checkbox"/>		
308351	06/27/2013	GUZMAN, VANESSA	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308352	06/27/2013	HAMMOND & STEPHENS	\$75.62	1276	Printed	Expense	<input type="checkbox"/>		
308353	06/27/2013	HARPER, KATHRYN A.	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308354	06/27/2013	HARRISON AND COMPANY	\$3,290.37	1276	Printed	Expense	<input type="checkbox"/>		

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308355	06/27/2013	HEALTHCARE EXTRANETS, LLC	\$31.30	1276	Printed	Expense	<input type="checkbox"/>		
308356	06/27/2013	HEDDLESTON, DONNA A	\$1,000.00	1276	Printed	Expense	<input type="checkbox"/>		
308357	06/27/2013	HEINEMANN PROFESSIONAL DEVELOPMENT	\$1,450.37	1276	Printed	Expense	<input type="checkbox"/>		
308358	06/27/2013	HONEYWELL	\$2,843.75	1276	Printed	Expense	<input type="checkbox"/>		
308359	06/27/2013	HOOD, ROSA ANTONIETA	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308360	06/27/2013	IMAGINE LEARNING, INC.	\$55,709.89	1276	Printed	Expense	<input type="checkbox"/>		
308361	06/27/2013	INSECT LORE	\$566.40	1276	Printed	Expense	<input type="checkbox"/>		
308362	06/27/2013	INTERNATIONAL READING ASSOCIATION	\$2,164.00	1276	Printed	Expense	<input type="checkbox"/>		
308363	06/27/2013	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1276	Printed	Expense	<input type="checkbox"/>		
308364	06/27/2013	ITCONNECT/PLAN B NETWORKS	\$184,436.58	1276	Printed	Expense	<input type="checkbox"/>		
308365	06/27/2013	JOHN DEERE COMPANY	\$26,659.28	1276	Printed	Expense	<input type="checkbox"/>		
308366	06/27/2013	JOSTEN'S INC. - MINNEAPOLIS	\$915.77	1276	Printed	Expense	<input type="checkbox"/>		
308367	06/27/2013	JOSTENS	\$4,000.00	1276	Printed	Expense	<input type="checkbox"/>		
308368	06/27/2013	KARNS, SHARON S.	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308369	06/27/2013	KWAL PAINT	\$7,118.55	1276	Printed	Expense	<input type="checkbox"/>		
308370	06/27/2013	LABATT FOOD SERVICE	\$15,743.11	1276	Printed	Expense	<input type="checkbox"/>		
308371	06/27/2013	LAKESHORE LEARNING MATERIALS	\$7,495.50	1276	Printed	Expense	<input type="checkbox"/>		
308372	06/27/2013	LAS CRUCES WINNELSON CO.	\$6,123.86	1276	Printed	Expense	<input type="checkbox"/>		
308373	06/27/2013	LESLIE TEXAS CONSULTING, LLC	\$16,000.00	1276	Printed	Expense	<input type="checkbox"/>		
308374	06/27/2013	LIBRARY VIDEO COMPANY	\$1,661.12	1276	Printed	Expense	<input type="checkbox"/>		
308375	06/27/2013	LIFETOUCH NATIONAL STUDIOS	\$955.00	1276	Printed	Expense	<input type="checkbox"/>		

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308376	06/27/2013	LINGUI SYSTEMS, INC.	\$249.75	1276	Printed	Expense	<input type="checkbox"/>		
308377	06/27/2013	LOPEZ, VICTORIA T	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308378	06/27/2013	LOWE'S ANTHONY/PAY & SAVE, INC.	\$144.55	1276	Printed	Expense	<input type="checkbox"/>		
308379	06/27/2013	LOWE'S HOME IMPROVEMENT	\$2,706.45	1276	Printed	Expense	<input type="checkbox"/>		
308380	06/27/2013	LOWER RIO GRANDE PUBLIC WATER WORKS	\$111.85	1276	Printed	Expense	<input type="checkbox"/>		
308381	06/27/2013	MAREDY CORPORATION	\$619.20	1276	Printed	Expense	<input type="checkbox"/>		
308382	06/27/2013	MARQUEZ, SAMUEL CHAVIRA	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308383	06/27/2013	MARTIN TIRE COMPANY	\$120.00	1276	Printed	Expense	<input type="checkbox"/>		
308384	06/27/2013	MARTINEZ, MANA A	\$541.00	1276	Printed	Expense	<input type="checkbox"/>		
308385	06/27/2013	MASSEY JOHNSON ASSOC.	\$6,045.00	1276	Printed	Expense	<input type="checkbox"/>		
308386	06/27/2013	MAYFIELD HIGH SCHOOL	\$300.00	1276	Printed	Expense	<input type="checkbox"/>		
308387	06/27/2013	MEGATECH CORPORATION	\$9,580.00	1276	Printed	Expense	<input type="checkbox"/>		
308388	06/27/2013	MEJIA, BARNABIE	\$19.93	1276	Printed	Expense	<input type="checkbox"/>		
308389	06/27/2013	MENA, KRISelda M.	\$495.00	1276	Printed	Expense	<input type="checkbox"/>		
308390	06/27/2013	MENDOZA-FLORES, NAYDA	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308391	06/27/2013	MEZA TROPHIES AND PLAQUES	\$34.00	1276	Printed	Expense	<input type="checkbox"/>		
308392	06/27/2013	MICHAEL FOODS, INC.	\$10,400.00	1276	Printed	Expense	<input type="checkbox"/>		
308393	06/27/2013	MILLARD REFRIGERATED SERVICES	\$1,528.22	1276	Printed	Expense	<input type="checkbox"/>		
308394	06/27/2013	MODEL ME KIDS, LLC	\$703.70	1276	Printed	Expense	<input type="checkbox"/>		
308395	06/27/2013	MORA, LETICIA	\$65.00	1276	Printed	Expense	<input type="checkbox"/>		
308396	06/27/2013	MORRISON SUPPLY CO., INC.	\$1,807.10	1276	Printed	Expense	<input type="checkbox"/>		
308397	06/27/2013	MULTI SERVICE CORPORATION	\$3,037.17	1276	Printed	Expense	<input type="checkbox"/>		

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To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
308398	06/27/2013	MULTI-HEALTH SYSTEMS, INC.	\$312.12	1276	Printed	Expense	<input type="checkbox"/>		
308399	06/27/2013	MUNOZ, VICTOR R.	\$255.00	1276	Printed	Expense	<input type="checkbox"/>		
308400	06/27/2013	MUNOZ, YOLANDA A.	\$153.47	1276	Printed	Expense	<input type="checkbox"/>		
308401	06/27/2013	NAEYC RESOURCE SALES	\$5,800.00	1276	Printed	Expense	<input type="checkbox"/>		
308402	06/27/2013	NASCO INTERNATIONAL	\$92.89	1276	Printed	Expense	<input type="checkbox"/>		
308403	06/27/2013	NASCO MODESTO	\$21,860.37	1276	Printed	Expense	<input type="checkbox"/>		
308404	06/27/2013	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$43,017.51	1276	Printed	Expense	<input type="checkbox"/>		
308405	06/27/2013	NATIONAL FFA CENTER	\$273.00	1276	Printed	Expense	<input type="checkbox"/>		
308406	06/27/2013	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$765.60	1276	Printed	Expense	<input type="checkbox"/>		
308407	06/27/2013	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$50.00	1276	Printed	Expense	<input type="checkbox"/>		
308408	06/27/2013	NEW MEXICO STATE UNIVERSITY	\$23,285.63	1276	Printed	Expense	<input type="checkbox"/>		
308409	06/27/2013	NM HUMAN SERVICES DEPARTMENT	\$33,853.97	1276	Printed	Expense	<input type="checkbox"/>		
308410	06/27/2013	NM WATER AND WASTE WATER ASSOCIATION	\$100.00	1276	Printed	Expense	<input type="checkbox"/>		
308411	06/27/2013	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$150.00	1276	Printed	Expense	<input type="checkbox"/>		
308412	06/27/2013	NMSU	\$47,173.74	1276	Printed	Expense	<input type="checkbox"/>		
308413	06/27/2013	NOWELL, JOHN C.	\$1,747.45	1276	Printed	Expense	<input type="checkbox"/>		
308414	06/27/2013	O'REILLY AUTOMOTIVE, INC.	\$3,299.99	1276	Printed	Expense	<input type="checkbox"/>		
308415	06/27/2013	OCHOA, SHANNON LEA	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308416	06/27/2013	OFFICE DEPOT	\$6,638.51	1276	Printed	Expense	<input type="checkbox"/>		
308417	06/27/2013	ORRANTIA, ROSA VILLALOBOS	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308418	06/27/2013	PASSAGE SUPPLY CO.	\$2,483.92	1276	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

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Fiscal Year: 2012-2013

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737-2003652

From Date: 06/01/2013

To Date: 06/30/2013

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
308419	06/27/2013	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$495.40	1276	Printed	Expense	<input type="checkbox"/>		
308420	06/27/2013	PAYEN, SOFIA	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308421	06/27/2013	PC AUTOMATED CONTROLS, INC.	\$10,592.50	1276	Printed	Expense	<input type="checkbox"/>		
308422	06/27/2013	PEAP	\$179.00	1276	Printed	Expense	<input type="checkbox"/>		
308423	06/27/2013	PEARSON ASSESSMENTS/NCS PEARSON INC.	\$2,895.13	1276	Printed	Expense	<input type="checkbox"/>		
308424	06/27/2013	PEARSON EDUCATION, INC.	\$2,472.01	1276	Printed	Expense	<input type="checkbox"/>		
308425	06/27/2013	PEARSON LEARNING	\$6,588.75	1276	Printed	Expense	<input type="checkbox"/>		
308426	06/27/2013	PEARSON LEARNING	\$2,393.60	1276	Printed	Expense	<input type="checkbox"/>		
308427	06/27/2013	PEARSON LEARNING	\$983.85	1276	Printed	Expense	<input type="checkbox"/>		
308428	06/27/2013	PENCIL CUP OFFICE PRODUCTS INC	\$12,008.42	1276	Printed	Expense	<input type="checkbox"/>		
308429	06/27/2013	PEREZ, CLAUDIA VANESSA	\$83.53	1276	Printed	Expense	<input type="checkbox"/>		
308430	06/27/2013	PIONEER MANUFACTURING	\$1,059.90	1276	Printed	Expense	<input type="checkbox"/>		
308431	06/27/2013	PITNEY BOWES BANK/PURCHASE POWER	\$3,030.00	1276	Printed	Expense	<input type="checkbox"/>		
308432	06/27/2013	PITNEY BOWES INC.	\$283.84	1276	Printed	Expense	<input type="checkbox"/>		
308433	06/27/2013	PLAN B NETWORKS, INC.	\$28,453.89	1276	Printed	Expense	<input type="checkbox"/>		
308434	06/27/2013	PLAY WITH A PURPOSE	\$504.80	1276	Printed	Expense	<input type="checkbox"/>		
308435	06/27/2013	PRENTKE ROMICH CO.	\$4,332.00	1276	Printed	Expense	<input type="checkbox"/>		
308436	06/27/2013	PRICE'S CREAMERIES	\$8,400.02	1276	Printed	Expense	<input type="checkbox"/>		
308437	06/27/2013	PRO-ED, INC.	\$2,225.30	1276	Printed	Expense	<input type="checkbox"/>		
308438	06/27/2013	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$1,545.30	1276	Printed	Expense	<input type="checkbox"/>		
308439	06/27/2013	QUALITY FRUIT & VEGETABLE CO.	\$8,823.71	1276	Printed	Expense	<input type="checkbox"/>		

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308440	06/27/2013	QUILL CORPORATION	\$11,931.00	1276	Printed	Expense	<input type="checkbox"/>		
308441	06/27/2013	RAMOS- ORTIZ, MONICA	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308442	06/27/2013	RANGEL, NICOLAS JR.	\$903.60	1276	Printed	Expense	<input type="checkbox"/>		
308443	06/27/2013	RELIANCE COMMUNICATIONS, INC.	\$31,621.50	1276	Printed	Expense	<input type="checkbox"/>		
308444	06/27/2013	REYES, MARIA DEL ROSARIO	\$516.00	1276	Printed	Expense	<input type="checkbox"/>		
308445	06/27/2013	RIFTON EQUIPMENT, LLC	\$1,043.00	1276	Printed	Expense	<input type="checkbox"/>		
308446	06/27/2013	RINCON LUNA, JAVIER	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308447	06/27/2013	RIO GRANDE SPEECH THERAPY	\$14,402.14	1276	Printed	Expense	<input type="checkbox"/>		
308448	06/27/2013	RIO VALLEY BIOFUELS, LLC	\$25,398.41	1276	Printed	Expense	<input type="checkbox"/>		
308449	06/27/2013	ROBY, DOUGLAS	\$59.16	1276	Printed	Expense	<input type="checkbox"/>		
308450	06/27/2013	RODRIGUEZ UPHOLSTERY	\$1,450.00	1276	Printed	Expense	<input type="checkbox"/>		
308451	06/27/2013	RODRIGUEZ, ERIKA	\$30.00	1276	Printed	Expense	<input type="checkbox"/>		
308452	06/27/2013	RUIZ, ELIZABETH	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308453	06/27/2013	SALINAS, ELODIA	\$563.00	1276	Printed	Expense	<input type="checkbox"/>		
308454	06/27/2013	SALMERON, EDMUNDO	\$11,942.00	1276	Printed	Expense	<input type="checkbox"/>		
308455	06/27/2013	SAY IT RIGHT	\$181.97	1276	Printed	Expense	<input type="checkbox"/>		
308456	06/27/2013	SCHAEFFER MFG. CO.	\$562.20	1276	Printed	Expense	<input type="checkbox"/>		
308457	06/27/2013	SCHOLASTIC BOOK CLUBS, INC.	\$4,588.24	1276	Printed	Expense	<input type="checkbox"/>		
308458	06/27/2013	SCHOLASTIC INC.--	\$716.95	1276	Printed	Expense	<input type="checkbox"/>		
308459	06/27/2013	SCHOOL HEALTH CORPORATION	\$6,800.00	1276	Printed	Expense	<input type="checkbox"/>		
308460	06/27/2013	SCHOOL SPECIALTY	\$653.27	1276	Printed	Expense	<input type="checkbox"/>		
308461	06/27/2013	SCIENCE KIT AND BOREAL LABORATORIES	\$19,456.75	1276	Printed	Expense	<input type="checkbox"/>		

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308462	06/27/2013	SCIENCE KIT AND BOREAL LABORATORIES	\$4,160.58	1276	Printed	Expense	<input type="checkbox"/>		
308463	06/27/2013	SEGOBIA, RAMON	\$85.40	1276	Printed	Expense	<input type="checkbox"/>		
308464	06/27/2013	SHAMROCK FOODS	\$970.10	1276	Printed	Expense	<input type="checkbox"/>		
308465	06/27/2013	SHELL OIL COMPANY	\$1,095.94	1276	Printed	Expense	<input type="checkbox"/>		
308466	06/27/2013	SIERRA SPRINGS	\$601.35	1276	Printed	Expense	<input type="checkbox"/>		
308467	06/27/2013	SIGLER	\$9,548.00	1276	Printed	Expense	<input type="checkbox"/>		
308468	06/27/2013	SIGNERGY PRODUCTIONS	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308469	06/27/2013	SILVAS, SANDY	\$516.00	1276	Printed	Expense	<input type="checkbox"/>		
308470	06/27/2013	SINGH, DELIA	\$106.38	1276	Printed	Expense	<input type="checkbox"/>		
308471	06/27/2013	SOCIAL STUDIES SCHOOL SERVICE	\$67.09	1276	Printed	Expense	<input type="checkbox"/>		
308472	06/27/2013	SOLIANT HEALTH, INC.	\$6,770.06	1276	Printed	Expense	<input type="checkbox"/>		
308473	06/27/2013	SORIANO, SOCORRO	\$28.01	1276	Printed	Expense	<input type="checkbox"/>		
308474	06/27/2013	SOUTHERN NM OFFICE MACHINES	\$1,676.00	1276	Printed	Expense	<input type="checkbox"/>		
308475	06/27/2013	SOUTHERN REGIONAL EDUCATION BOARD	\$4,000.00	1276	Printed	Expense	<input type="checkbox"/>		
308476	06/27/2013	SOUTHWEST REGIONAL EDUCATION CENTER	\$900.00	1276	Printed	Expense	<input type="checkbox"/>		
308477	06/27/2013	SOUTHWESTERN MILL DISTRIBUTORS	\$2,082.39	1276	Printed	Expense	<input type="checkbox"/>		
308478	06/27/2013	SPANTON READER BOARD SUPPLY	\$284.70	1276	Printed	Expense	<input type="checkbox"/>		
308479	06/27/2013	SPECTRUM PAPER CO., INC.	\$6,379.77	1276	Printed	Expense	<input type="checkbox"/>		
308480	06/27/2013	SPORT SUPPLY GROUP, INC.- US GAMES	\$999.96	1276	Printed	Expense	<input type="checkbox"/>		
308481	06/27/2013	STEVE SPANGLER SCIENCE	\$943.43	1276	Printed	Expense	<input type="checkbox"/>		

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308482	06/27/2013	SUBWAY-SANTA TERESA	\$336.00	1276	Printed	Expense	<input type="checkbox"/>		
308483	06/27/2013	SUNTEX INTERNATIONAL INC.	\$58,782.00	1276	Printed	Expense	<input type="checkbox"/>		
308484	06/27/2013	SYSCO FOOD SERVICES OF NM LLC	\$24,456.70	1276	Printed	Expense	<input type="checkbox"/>		
308485	06/27/2013	TARGET GREATLAND	\$2,022.42	1276	Printed	Expense	<input type="checkbox"/>		
308486	06/27/2013	TEACHER CREATED MATERIALS, INC	\$131,991.41	1276	Printed	Expense	<input type="checkbox"/>		
308487	06/27/2013	TEACHER DIRECT	\$328.74	1276	Printed	Expense	<input type="checkbox"/>		
308488	06/27/2013	TEACHER'S DISCOUNT	\$1,104.00	1276	Printed	Expense	<input type="checkbox"/>		
308489	06/27/2013	THE BOOKSOURCE	\$138,543.44	1276	Printed	Expense	<input type="checkbox"/>		
308490	06/27/2013	TRACTOR TRADER, INC.	\$1,319.00	1276	Printed	Expense	<input type="checkbox"/>		
308491	06/27/2013	TREJO, CECILIA E.	\$513.00	1276	Printed	Expense	<input type="checkbox"/>		
308492	06/27/2013	TRIPLE J EXCAVATION INC.	\$95,341.53	1276	Printed	Expense	<input type="checkbox"/>		
308493	06/27/2013	TROPHIES ASSOCIATES	\$1,823.10	1276	Printed	Expense	<input type="checkbox"/>		
308494	06/27/2013	UBINGER, DAVID LEE	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308495	06/27/2013	UKESTAD, KAYE	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308496	06/27/2013	UKESTAD, THOMAS	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308497	06/27/2013	UNITED PARCEL SERVICE	\$341.29	1276	Printed	Expense	<input type="checkbox"/>		
308498	06/27/2013	US FOODSERVICE, ALBUQUERQUE	\$18,842.62	1276	Printed	Expense	<input type="checkbox"/>		
308499	06/27/2013	UTEP DON HASKINS CENTER	\$200.00	1276	Printed	Expense	<input type="checkbox"/>		
308500	06/27/2013	VASQUEZ, MARIA ARMIDA	\$105.00	1276	Printed	Expense	<input type="checkbox"/>		
308501	06/27/2013	VERIZON WIRELESS	\$2,471.85	1276	Printed	Expense	<input type="checkbox"/>		
308502	06/27/2013	VILLALOBOS, C. LUIS	\$1,500.00	1276	Printed	Expense	<input type="checkbox"/>		
308503	06/27/2013	VIRCO, INC.	\$12,402.01	1276	Printed	Expense	<input type="checkbox"/>		

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308504	06/27/2013	WARREN CONSTRUCTION, INC.	\$10,375.82	1276	Printed	Expense	<input type="checkbox"/>		
308505	06/27/2013	WATSON PEST MANAGEMENT	\$3,103.00	1276	Printed	Expense	<input type="checkbox"/>		
308506	06/27/2013	WHITE'S MUSIC BOX - THE MUSIC BOX	\$28,546.00	1276	Printed	Expense	<input type="checkbox"/>		
308507	06/27/2013	WISCONSIN CENTER FOR EDUCATION RESEARCH	\$72,255.51	1276	Printed	Expense	<input type="checkbox"/>		
308508	06/27/2013	WOHLGEMUTH, NICHOLAS	\$275.00	1276	Printed	Expense	<input type="checkbox"/>		
308509	06/27/2013	WOOTEN CONSTRUCTION COMPANY	\$85,964.56	1276	Printed	Expense	<input type="checkbox"/>		
308510	06/27/2013	XEROX CORPORATION-	\$4,214.83	1276	Printed	Expense	<input type="checkbox"/>		
308511	06/27/2013	XEROX.	\$15,797.94	1276	Printed	Expense	<input type="checkbox"/>		
308512	06/27/2013	YTURRALDE, SUSAN	\$120.61	1276	Printed	Expense	<input type="checkbox"/>		
308513	06/27/2013	ZIA ENG & ENVIR CONSL, INC.	\$23,318.71	1276	Printed	Expense	<input type="checkbox"/>		
308514	06/27/2013	ZIMMERMAN, CAROL	\$91.81	1276	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,823,129.45

End of Report