

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329949	05/12/2017	4 IMPRINT	\$489.74	1259	Printed	Expense	<input type="checkbox"/>		
329950	05/12/2017	A. M. REFRIGERATION	\$339.14	1259	Printed	Expense	<input type="checkbox"/>		
329951	05/12/2017	ABLE SIGN CO.	\$2,418.00	1259	Printed	Expense	<input type="checkbox"/>		
329952	05/12/2017	ACCU-CUT	\$221.25	1259	Printed	Expense	<input type="checkbox"/>		
329953	05/12/2017	ACCURATE LABEL DESIGN	\$929.95	1259	Printed	Expense	<input type="checkbox"/>		
329954	05/12/2017	ALBA, DAVID	\$66.35	1259	Printed	Expense	<input type="checkbox"/>		
329955	05/12/2017	ALL AMERICAN GLASS & MIRROR	\$505.00	1259	Printed	Expense	<input type="checkbox"/>		
329956	05/12/2017	ALTO DE LAS FLORES, MDWCA	\$1,602.67	1259	Printed	Expense	<input type="checkbox"/>		
329957	05/12/2017	AMERICAN DOCUMENT SERVICES, LLC	\$56.58	1259	Printed	Expense	<input type="checkbox"/>		
329958	05/12/2017	AMERICAN LINEN SUPPLY CORP.	\$245.01	1259	Printed	Expense	<input type="checkbox"/>		
329959	05/12/2017	AMERICAN REFRIGERATION SUPPLIES, INC.	\$672.22	1259	Printed	Expense	<input type="checkbox"/>		
329960	05/12/2017	AMERICAN VAN EQUIPMENT, INC.	\$1,642.01	1259	Printed	Expense	<input type="checkbox"/>		
329961	05/12/2017	ANACA TECHNOLOGIES, LTD	\$12,141.00	1259	Printed	Expense	<input type="checkbox"/>		
329962	05/12/2017	ANDERSONS PIN COLLECTION	\$2,294.93	1259	Printed	Expense	<input type="checkbox"/>		
329963	05/12/2017	ANDRADE, FREDDY	\$54.00	1259	Printed	Expense	<input type="checkbox"/>		
329964	05/12/2017	ANTHONY WATER & SANITATION DISTRICT	\$5,997.44	1259	Printed	Expense	<input type="checkbox"/>		
329965	05/12/2017	APPERSON	\$1,015.57	1259	Printed	Expense	<input type="checkbox"/>		
329966	05/12/2017	APPLECINC.	\$7,560.00	1259	Printed	Expense	<input type="checkbox"/>		
329967	05/12/2017	ARMIJO, TONY	\$124.20	1259	Printed	Expense	<input type="checkbox"/>		
329968	05/12/2017	ARREOLA, DANIELA	\$25.00	1259	Printed	Expense	<input type="checkbox"/>		
329969	05/12/2017	ART CENTER	\$2,439.50	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329970	05/12/2017	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$360.00	1259	Printed	Expense	<input type="checkbox"/>		
329971	05/12/2017	ASSURANCE FIRE PROTECTION, LLC	\$1,268.35	1259	Printed	Expense	<input type="checkbox"/>		
329972	05/12/2017	AUTO ZONE #3131	\$366.54	1259	Printed	Expense	<input type="checkbox"/>		
329973	05/12/2017	AVX	\$417.28	1259	Printed	Expense	<input type="checkbox"/>		
329974	05/12/2017	BARNES & NOBLE	\$223.30	1259	Printed	Expense	<input type="checkbox"/>		
329975	05/12/2017	BATTERIES PLUS - LOHMAN	\$339.96	1259	Printed	Expense	<input type="checkbox"/>		
329976	05/12/2017	BATTLE OF THE BOOKS, INC.	\$150.00	1259	Printed	Expense	<input type="checkbox"/>		
329977	05/12/2017	BEAUDIN GANZE CONSULTING ENG, INC.	\$1,555.19	1259	Printed	Expense	<input type="checkbox"/>		
329978	05/12/2017	BG BUILDINGWORKS INC.	\$76.03	1259	Printed	Expense	<input type="checkbox"/>		
329979	05/12/2017	BIG BOY CONCESSIONS	\$1,378.30	1259	Printed	Expense	<input type="checkbox"/>		
329980	05/12/2017	BIG BOY ICE CREAM	\$2,324.44	1259	Printed	Expense	<input type="checkbox"/>		
329981	05/12/2017	BUNCHFIELD, RAYMOND L.	\$54.00	1259	Printed	Expense	<input type="checkbox"/>		
329982	05/12/2017	CALVO, STEPHANIE	\$46.66	1259	Printed	Expense	<input type="checkbox"/>		
329983	05/12/2017	CANAL AND SKY LLC.	\$256.75	1259	Printed	Expense	<input type="checkbox"/>		
329984	05/12/2017	CARDINAL'S SPORT CENTER, INC	\$484.80	1259	Printed	Expense	<input type="checkbox"/>		
329985	05/12/2017	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,092.94	1259	Printed	Expense	<input type="checkbox"/>		
329986	05/12/2017	CDW LLC	\$1,850.62	1259	Printed	Expense	<input type="checkbox"/>		
329987	05/12/2017	CDW-G, INC.	\$32,573.58	1259	Printed	Expense	<input type="checkbox"/>		
329988	05/12/2017	CENTURYLINK.	\$13,464.80	1259	Printed	Expense	<input type="checkbox"/>		
329989	05/12/2017	CHACON, VIRGINIA	\$37.70	1259	Printed	Expense	<input type="checkbox"/>		
329990	05/12/2017	CHEVRON AND TEXACO CARD SERVICES	\$78.46	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329991	05/12/2017	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$108.00	1259	Printed	Expense	<input type="checkbox"/>		
329992	05/12/2017	CITRIX	\$4,500.00	1259	Printed	Expense	<input type="checkbox"/>		
329993	05/12/2017	COGENT COMMUNICATIONS, INC.	\$7,790.90	1259	Printed	Expense	<input type="checkbox"/>		
329994	05/12/2017	COLLINS QUALITY VACUUMS	\$2,490.00	1259	Printed	Expense	<input type="checkbox"/>		
329995	05/12/2017	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1259	Printed	Expense	<input type="checkbox"/>		
329996	05/12/2017	CONSTRUCTIVE PLAYTHINGS/U.S. TOY	\$751.82	1259	Printed	Expense	<input type="checkbox"/>		
329997	05/12/2017	CONTERRA ULTRA BROADBAND,LLC	\$12,195.97	1259	Printed	Expense	<input type="checkbox"/>		
329998	05/12/2017	CONTROL AND EQUIPMENT	\$1,520.00	1259	Printed	Expense	<input type="checkbox"/>		
329999	05/12/2017	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$238,085.51	1259	Printed	Expense	<input type="checkbox"/>		
330000	05/12/2017	CORTEZ GAS COMPANY	\$37.33	1259	Printed	Expense	<input type="checkbox"/>		
330001	05/12/2017	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$271.02	1259	Printed	Expense	<input type="checkbox"/>		
330002	05/12/2017	CUDDY & MACARTHY, LLP	\$3,992.51	1259	Printed	Expense	<input type="checkbox"/>		
330003	05/12/2017	CURRY, GAYL	\$8.64	1259	Printed	Expense	<input type="checkbox"/>		
330004	05/12/2017	CUSTOMINK.COM	\$655.68	1259	Printed	Expense	<input type="checkbox"/>		
330005	05/12/2017	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,095.00	1259	Printed	Expense	<input type="checkbox"/>		
330006	05/12/2017	DATAFORMS USA, INC.	\$215.00	1259	Printed	Expense	<input type="checkbox"/>		
330007	05/12/2017	DEALERS ELECTRICAL SUPPLY	\$4,054.71	1259	Printed	Expense	<input type="checkbox"/>		
330008	05/12/2017	DEE'S FOODSERVICE-EL PASO, LLC	\$36,768.56	1259	Printed	Expense	<input type="checkbox"/>		
330009	05/12/2017	DEMCO INC.	\$628.27	1259	Printed	Expense	<input type="checkbox"/>		
330010	05/12/2017	DICK BLICK COMPANY/BLICK ART MATERIALS	\$119.69	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330011	05/12/2017	DIGITAL DOLPHIN SUPPLIES	\$865.00	1259	Printed	Expense	<input type="checkbox"/>		
330012	05/12/2017	DILLAWAY, BARBARA	\$239.07	1259	Printed	Expense	<input type="checkbox"/>		
330013	05/12/2017	DIMAR SYSTEMS LLC	\$21,330.10	1259	Printed	Expense	<input type="checkbox"/>		
330014	05/12/2017	DISCOUNT POOLS AND SPAS, LLC	\$2,565.53	1259	Printed	Expense	<input type="checkbox"/>		
330015	05/12/2017	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$4,113.00	1259	Printed	Expense	<input type="checkbox"/>		
330016	05/12/2017	DORIAN BUSINESS SYSTEMS, INC.	\$730.00	1259	Printed	Expense	<input type="checkbox"/>		
330017	05/12/2017	DURAN'S PORTABLE TOILET RENTALS	\$9,627.00	1259	Printed	Expense	<input type="checkbox"/>		
330018	05/12/2017	E GROUP INC.	\$96.00	1259	Printed	Expense	<input type="checkbox"/>		
330019	05/12/2017	EL LLANTERO CHIDO	\$43.00	1259	Printed	Expense	<input type="checkbox"/>		
330020	05/12/2017	EL PASO BASEBALL CLUB SERIES LLC	\$350.00	1259	Printed	Expense	<input type="checkbox"/>		
330021	05/12/2017	EL PASO BOLT & SCREW COMPANY	\$89.00	1259	Printed	Expense	<input type="checkbox"/>		
330022	05/12/2017	EL PASO ELECTRIC COMPANY	\$109,170.53	1259	Printed	Expense	<input type="checkbox"/>		
330023	05/12/2017	EL PASO FLORAL DISTRIBUTORS	\$218.40	1259	Printed	Expense	<input type="checkbox"/>		
330024	05/12/2017	EL PASO INDEPENDENT SCHOOL DISTRICT	\$925.37	1259	Printed	Expense	<input type="checkbox"/>		
330025	05/12/2017	EL PASO ZOO	\$1,060.00	1259	Printed	Expense	<input type="checkbox"/>		
330026	05/12/2017	ELLISON EDUCATIONAL EQUIPMENT, INC.	\$428.70	1259	Printed	Expense	<input type="checkbox"/>		
330027	05/12/2017	ELOINA'S FLORAL DESIGNS	\$789.63	1259	Printed	Expense	<input type="checkbox"/>		
330028	05/12/2017	EMBLEM ENTERPRISES, INC.	\$738.56	1259	Printed	Expense	<input type="checkbox"/>		
330029	05/12/2017	ENAUQA	\$837.50	1259	Printed	Expense	<input type="checkbox"/>		
330030	05/12/2017	EP RAM STEEL, LLC	\$979.75	1259	Printed	Expense	<input type="checkbox"/>		
330031	05/12/2017	ERIC ARMIN, INCORPORATED	\$62.90	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330032	05/12/2017	EXPRESS OFFICE PRODUCTS	\$7,826.50	1259	Printed	Expense	<input type="checkbox"/>		
330033	05/12/2017	FASTENAL COMPANY	\$1,770.09	1259	Printed	Expense	<input type="checkbox"/>		
330034	05/12/2017	FELIX'S AUTO PARTS, INC.	\$348.80	1259	Printed	Expense	<input type="checkbox"/>		
330035	05/12/2017	FERGUSON ENTERPRISES	\$615.94	1259	Printed	Expense	<input type="checkbox"/>		
330036	05/12/2017	FLINN SCIENTIFIC, INC.	\$99.00	1259	Printed	Expense	<input type="checkbox"/>		
330037	05/12/2017	FLORES, LAURA SALAZAR	\$22.86	1259	Printed	Expense	<input type="checkbox"/>		
330038	05/12/2017	FREY SCIENTIFIC	\$495.33	1259	Printed	Expense	<input type="checkbox"/>		
330039	05/12/2017	G. SANDOVAL CONSTRUCTION	\$2,550.00	1259	Printed	Expense	<input type="checkbox"/>		
330040	05/12/2017	G.L. GRAPHICS, INC.	\$187.00	1259	Printed	Expense	<input type="checkbox"/>		
330041	05/12/2017	GALLS, LLC	\$1,585.22	1259	Printed	Expense	<input type="checkbox"/>		
330042	05/12/2017	GARCIA, MARIELA	\$25.00	1259	Printed	Expense	<input type="checkbox"/>		
330043	05/12/2017	GONZALEZ, GERARDO Z.	\$827.00	1259	Printed	Expense	<input type="checkbox"/>		
330044	05/12/2017	GOPHER SPORT	\$306.75	1259	Printed	Expense	<input type="checkbox"/>		
330045	05/12/2017	GRAINGER, INC	\$28,132.61	1259	Printed	Expense	<input type="checkbox"/>		
330046	05/12/2017	GTM SPORTSWEAR	\$976.00	1259	Printed	Expense	<input type="checkbox"/>		
330047	05/12/2017	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$380.10	1259	Printed	Expense	<input type="checkbox"/>		
330048	05/12/2017	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$92.06	1259	Printed	Expense	<input type="checkbox"/>		
330049	05/12/2017	HARRIS, LESLIE W.	\$55.68	1259	Printed	Expense	<input type="checkbox"/>		
330050	05/12/2017	HEALTHCARE EXTRANETS, LLC	\$46.41	1259	Printed	Expense	<input type="checkbox"/>		
330051	05/12/2017	HOSPITALITY INDUSTRY EDUCATIO FOUNDATIO	\$155.00	1259	Printed	Expense	<input type="checkbox"/>		
330052	05/12/2017	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$1,807.50	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330053	05/12/2017	INDIAN CLIFFS RANCH, INC	\$410.55	1259	Printed	Expense	<input type="checkbox"/>		
330054	05/12/2017	INTERXTREME INTERACTIVE FUN/RODAMAR	\$625.00	1259	Printed	Expense	<input type="checkbox"/>		
330055	05/12/2017	IRVIN, THOMAS C.	\$68.18	1259	Printed	Expense	<input type="checkbox"/>		
330056	05/12/2017	JENSON TOOLS + SUPPLY INC	\$895.56	1259	Printed	Expense	<input type="checkbox"/>		
330057	05/12/2017	JOHNSTONE SUPPLY	\$2,936.48	1259	Printed	Expense	<input type="checkbox"/>		
330058	05/12/2017	JONES SCHOOL SUPPLY CO., INC.	\$656.76	1259	Printed	Expense	<input type="checkbox"/>		
330059	05/12/2017	KAPLAN EARLY LEARNING COMPANY	\$1,013.89	1259	Printed	Expense	<input type="checkbox"/>		
330060	05/12/2017	LA SEMILLA FORD CENTER	\$1,380.00	1259	Printed	Expense	<input type="checkbox"/>		
330061	05/12/2017	LA UNION M.D.W.S.A.	\$531.30	1259	Printed	Expense	<input type="checkbox"/>		
330062	05/12/2017	LAKE SECTION WATER COMPANY	\$12,293.32	1259	Printed	Expense	<input type="checkbox"/>		
330063	05/12/2017	LAKESHORE LEARNING MATERIALS	\$6,163.10	1259	Printed	Expense	<input type="checkbox"/>		
330064	05/12/2017	LAS CRUCES WINLECTRIC	\$12.42	1259	Printed	Expense	<input type="checkbox"/>		
330065	05/12/2017	LAS CRUCES WINNELSON CO.	\$325.00	1259	Printed	Expense	<input type="checkbox"/>		
330066	05/12/2017	LAUN-DRY SUPPLY COMPANY	\$2,979.08	1259	Printed	Expense	<input type="checkbox"/>		
330067	05/12/2017	LEARNING RESOURCES INC.	\$94.93	1259	Printed	Expense	<input type="checkbox"/>		
330068	05/12/2017	LEDEZMA, MARIA D.	\$193.20	1259	Printed	Expense	<input type="checkbox"/>		
330069	05/12/2017	LEGO EDUCATION	\$483.53	1259	Printed	Expense	<input type="checkbox"/>		
330070	05/12/2017	LENETTE GONZALES-CASTILLO	\$567.24	1259	Printed	Expense	<input type="checkbox"/>		
330071	05/12/2017	LISCO-LLP	\$5,305.00	1259	Printed	Expense	<input type="checkbox"/>		
330072	05/12/2017	LOPEZ, ALICIA	\$131.04	1259	Printed	Expense	<input type="checkbox"/>		
330073	05/12/2017	LOWE'S HOME IMPROVEMENT	\$200.90	1259	Printed	Expense	<input type="checkbox"/>		
330074	05/12/2017	LOWE'S, INC.	\$84.94	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330075	05/12/2017	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,903.25	1259	Printed	Expense	<input type="checkbox"/>		
330076	05/12/2017	M&F WHOLESALE FLORAL SUPPLY INC.	\$130.41	1259	Printed	Expense	<input type="checkbox"/>		
330077	05/12/2017	MARQUEZ, GRACIELA	\$275.00	1259	Printed	Expense	<input type="checkbox"/>		
330078	05/12/2017	MASSEY JOHNSON ASSOC.	\$452.20	1259	Printed	Expense	<input type="checkbox"/>		
330079	05/12/2017	MAYFIELD HIGH SCHOOL	\$275.00	1259	Printed	Expense	<input type="checkbox"/>		
330080	05/12/2017	McDONALD'S - ALAMOGORDO	\$124.41	1259	Printed	Expense	<input type="checkbox"/>		
330081	05/12/2017	MCINTOSH, HENRY F.	\$2,084.52	1259	Printed	Expense	<input type="checkbox"/>		
330082	05/12/2017	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$807.28	1259	Printed	Expense	<input type="checkbox"/>		
330083	05/12/2017	MEASURED PROGRESS	\$63,463.26	1259	Printed	Expense	<input type="checkbox"/>		
330084	05/12/2017	MEZA TROPHIES AND PLAQUES	\$1,107.78	1259	Printed	Expense	<input type="checkbox"/>		
330085	05/12/2017	MN AMUSEMENTS LLC	\$1,528.00	1259	Printed	Expense	<input type="checkbox"/>		
330086	05/12/2017	MONICA'S FLOWERS	\$193.86	1259	Printed	Expense	<input type="checkbox"/>		
330087	05/12/2017	MORRISON SUPPLY CO., INC.	\$74.36	1259	Printed	Expense	<input type="checkbox"/>		
330088	05/12/2017	MOSELEY, TIMOTHY M.	\$58.56	1259	Printed	Expense	<input type="checkbox"/>		
330089	05/12/2017	MOZENA MEDICAL SUPPLIES AND EQUIPMENT IN	\$4,941.00	1259	Printed	Expense	<input type="checkbox"/>		
330090	05/12/2017	MYERS ACE HARDWARE	\$86.78	1259	Printed	Expense	<input type="checkbox"/>		
330091	05/12/2017	NASCO MODESTO	\$2,509.70	1259	Printed	Expense	<input type="checkbox"/>		
330092	05/12/2017	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$874.12	1259	Printed	Expense	<input type="checkbox"/>		
330093	05/12/2017	NEMC	\$416.80	1259	Printed	Expense	<input type="checkbox"/>		
330094	05/12/2017	NEW MEXICO GAS COMPANY	\$6,235.72	1259	Printed	Expense	<input type="checkbox"/>		
330095	05/12/2017	NEW MEXICO MUSEUM OF SPACE HISTORY	\$76.00	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330096	05/12/2017	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$160.00	1259	Printed	Expense	<input type="checkbox"/>		
330097	05/12/2017	NEW MEXICO SCHOOL FOR THE DEAF	\$3,750.00	1259	Printed	Expense	<input type="checkbox"/>		
330098	05/12/2017	NM COALITION OF SCHOOL ADMINISTRATORS	\$225.00	1259	Printed	Expense	<input type="checkbox"/>		
330099	05/12/2017	NMABE - NEW MEXICO ASSOCIATION FOR	\$640.00	1259	Printed	Expense	<input type="checkbox"/>		
330100	05/12/2017	NOWELL, JOHN C.	\$1,116.98	1259	Printed	Expense	<input type="checkbox"/>		
330101	05/12/2017	OBER, MELISSA	\$2,150.00	1259	Printed	Expense	<input type="checkbox"/>		
330102	05/12/2017	OFFICE DEPOT	\$224.90	1259	Printed	Expense	<input type="checkbox"/>		
330103	05/12/2017	ORIENTAL TRADING COMPANY, INC.	\$1,411.49	1259	Printed	Expense	<input type="checkbox"/>		
330104	05/12/2017	PALMER, JOHN	\$19.99	1259	Printed	Expense	<input type="checkbox"/>		
330105	05/12/2017	PARTY CITY	\$150.65	1259	Printed	Expense	<input type="checkbox"/>		
330106	05/12/2017	PECKUMN, JOE W.	\$68.00	1259	Printed	Expense	<input type="checkbox"/>		
330107	05/12/2017	PEREZ, CLAUDIA VANESSA	\$80.13	1259	Printed	Expense	<input type="checkbox"/>		
330108	05/12/2017	PEREZ, LINDA	\$98.70	1259	Printed	Expense	<input type="checkbox"/>		
330109	05/12/2017	PEREZ, SYLVIA	\$420.00	1259	Printed	Expense	<input type="checkbox"/>		
330110	05/12/2017	PERMA-BOUND	\$8,137.82	1259	Printed	Expense	<input type="checkbox"/>		
330111	05/12/2017	PETER PIPER PIZZA #0045	\$196.91	1259	Printed	Expense	<input type="checkbox"/>		
330112	05/12/2017	PINNELL, MITCHELL	\$176.57	1259	Printed	Expense	<input type="checkbox"/>		
330113	05/12/2017	PLAN B NETWORKS, INC.	\$2,654.00	1259	Printed	Expense	<input type="checkbox"/>		
330114	05/12/2017	PLAY WITH A PURPOSE	\$204.75	1259	Printed	Expense	<input type="checkbox"/>		
330115	05/12/2017	PORTER BROWN, JODIE	\$78.56	1259	Printed	Expense	<input type="checkbox"/>		
330116	05/12/2017	POSITIVE PROMOTIONS, INC.	\$1,107.96	1259	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330117	05/12/2017	PRECISION EXAMS, LLC.	\$14,850.00	1259	Printed	Expense	<input type="checkbox"/>		
330118	05/12/2017	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$260.56	1259	Printed	Expense	<input type="checkbox"/>		
330119	05/12/2017	QUALITY FRUIT & VEGETABLE CO.	\$22,570.50	1259	Printed	Expense	<input type="checkbox"/>		
330120	05/12/2017	QUILL CORPORATION	\$9,022.56	1259	Printed	Expense	<input type="checkbox"/>		
330121	05/12/2017	QUIROZ, LAURA	\$59.52	1259	Printed	Expense	<input type="checkbox"/>		
330122	05/12/2017	RAMIREZ, AIDA	\$160.00	1259	Printed	Expense	<input type="checkbox"/>		
330123	05/12/2017	RANGEL, ANDREA	\$250.00	1259	Printed	Expense	<input type="checkbox"/>		
330124	05/12/2017	RAWERS, EDWARD A.	\$126.40	1259	Printed	Expense	<input type="checkbox"/>		
330125	05/12/2017	REALLY GOOD STUFF, INC.	\$2,221.07	1259	Printed	Expense	<input type="checkbox"/>		
330126	05/12/2017	RED WING SHOES OF LAS CRUCES	\$3,731.50	1259	Printed	Expense	<input type="checkbox"/>		
330127	05/12/2017	RHODES, BEVERLY	\$287.50	1259	Printed	Expense	<input type="checkbox"/>		
330128	05/12/2017	RHODES, WILLIAM	\$287.50	1259	Printed	Expense	<input type="checkbox"/>		
330129	05/12/2017	RIO GRANDE PUMP & SUPPLY CO.	\$550.00	1259	Printed	Expense	<input type="checkbox"/>		
330130	05/12/2017	RIOS, TANYA FAITH BUSSE	\$73.60	1259	Printed	Expense	<input type="checkbox"/>		
330131	05/12/2017	RIVERA, NORMA L.	\$2,701.00	1259	Printed	Expense	<input type="checkbox"/>		
330132	05/12/2017	RIVERSIDE HARDWARE, LLC	\$1,501.73	1259	Printed	Expense	<input type="checkbox"/>		
330133	05/12/2017	ROBLES, JAIME BOX 221284	\$480.63	1259	Printed	Expense	<input type="checkbox"/>		
330134	05/12/2017	RODRIGUEZ, ELEAZAR	\$350.00	1259	Printed	Expense	<input type="checkbox"/>		
330135	05/12/2017	RODRIGUEZ, ELODIA G.	\$76.06	1259	Printed	Expense	<input type="checkbox"/>		
330136	05/12/2017	SANTILLANA USA PUBLISHING CO.	\$39.02	1259	Printed	Expense	<input type="checkbox"/>		
330137	05/12/2017	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$648.16	1259	Printed	Expense	<input type="checkbox"/>		
330138	05/12/2017	SAX ARTS & CRAFTS	\$585.10	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330139	05/12/2017	SCARBROUGH, THOMAS	\$82.35	1259	Printed	Expense	<input type="checkbox"/>		
330140	05/12/2017	SCHOLASTIC BOOK CLUBS, INC.	\$3,867.58	1259	Printed	Expense	<input type="checkbox"/>		
330141	05/12/2017	SCHOLASTIC BOOK FAIRS	\$1,487.39	1259	Printed	Expense	<input type="checkbox"/>		
330142	05/12/2017	SCHOLASTIC CLASSROOM MAGAZINES	\$344.49	1259	Printed	Expense	<input type="checkbox"/>		
330143	05/12/2017	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,925.00	1259	Printed	Expense	<input type="checkbox"/>		
330144	05/12/2017	SCHOOL SPECIALTIES INC.	\$965.00	1259	Printed	Expense	<input type="checkbox"/>		
330145	05/12/2017	SCHOOL SPECIALTY	\$1,490.28	1259	Printed	Expense	<input type="checkbox"/>		
330146	05/12/2017	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$82.53	1259	Printed	Expense	<input type="checkbox"/>		
330147	05/12/2017	SCHOOL SPECIALTY-	\$49.37	1259	Printed	Expense	<input type="checkbox"/>		
330148	05/12/2017	SCOTT, THOMAS J.	\$86.40	1259	Printed	Expense	<input type="checkbox"/>		
330149	05/12/2017	SEGOVIA'S DISTRIBUTING, INC.	\$58,752.99	1259	Printed	Expense	<input type="checkbox"/>		
330150	05/12/2017	SHAMROCK FOODS	\$2,839.35	1259	Printed	Expense	<input type="checkbox"/>		
330151	05/12/2017	SHARE CORPORATION	\$2,048.90	1259	Printed	Expense	<input type="checkbox"/>		
330152	05/12/2017	SIERRA SPRINGS	\$950.90	1259	Printed	Expense	<input type="checkbox"/>		
330153	05/12/2017	SIERRA VISTA WHOLESALE GROWERS	\$662.50	1259	Printed	Expense	<input type="checkbox"/>		
330154	05/12/2017	SOUTH PLAINS IMPLEMENT LTD.	\$202.08	1259	Printed	Expense	<input type="checkbox"/>		
330155	05/12/2017	SOUTHERN NEW MEXICO HUMAN	\$800.00	1259	Printed	Expense	<input type="checkbox"/>		
330156	05/12/2017	SOUTHERN NM OFFICE MACHINES	\$294.92	1259	Printed	Expense	<input type="checkbox"/>		
330157	05/12/2017	SOUTHWEST WELDERS SUPPLY CO.	\$414.00	1259	Printed	Expense	<input type="checkbox"/>		
330158	05/12/2017	SOUTHWESTERN MILL DISTRIBUTORS	\$1,599.39	1259	Printed	Expense	<input type="checkbox"/>		
330159	05/12/2017	SPECTRUM PAPER CO., INC.	\$3,046.50	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330160	05/12/2017	SPORT ACCESSORIES LLC	\$287.00	1259	Printed	Expense	<input type="checkbox"/>		
330161	05/12/2017	SPORTDECALS	\$827.52	1259	Printed	Expense	<input type="checkbox"/>		
330162	05/12/2017	STADIUM LOGO DESIGN AND SCREENPRINTING	\$4,971.12	1259	Printed	Expense	<input type="checkbox"/>		
330163	05/12/2017	STEVE SPANGLER SCIENCE	\$1,156.12	1259	Printed	Expense	<input type="checkbox"/>		
330164	05/12/2017	STRIKE ZONE	\$342.50	1259	Printed	Expense	<input type="checkbox"/>		
330165	05/12/2017	SUN CITY GLASS	\$415.00	1259	Printed	Expense	<input type="checkbox"/>		
330166	05/12/2017	SUN PLASTICS, INC.	\$2,463.15	1259	Printed	Expense	<input type="checkbox"/>		
330167	05/12/2017	SUNLAND NURSERY CO	\$214.20	1259	Printed	Expense	<input type="checkbox"/>		
330168	05/12/2017	SUNLAND PARK RACETRACK &	\$845.20	1259	Printed	Expense	<input type="checkbox"/>		
330169	05/12/2017	SUNTER, WESLEY	\$54.00	1259	Printed	Expense	<input type="checkbox"/>		
330170	05/12/2017	SUPERIOR ACQUISITION INC.	\$358.75	1259	Printed	Expense	<input type="checkbox"/>		
330171	05/12/2017	SYSCO FOOD SERVICES OF NM LLC	\$72.00	1259	Printed	Expense	<input type="checkbox"/>		
330172	05/12/2017	TEACHER CREATED MATERIALS, INC	\$3,265.64	1259	Printed	Expense	<input type="checkbox"/>		
330173	05/12/2017	TECHNOLOGY STUDENT ASSOCIATION	\$1,910.00	1259	Printed	Expense	<input type="checkbox"/>		
330174	05/12/2017	THE BOOKSOURCE	\$5,597.33	1259	Printed	Expense	<input type="checkbox"/>		
330175	05/12/2017	THE COSTUMER	\$516.34	1259	Printed	Expense	<input type="checkbox"/>		
330176	05/12/2017	THE MASTER TEACHER	\$248.85	1259	Printed	Expense	<input type="checkbox"/>		
330177	05/12/2017	THOMAS, MICHELLE	\$839.42	1259	Printed	Expense	<input type="checkbox"/>		
330178	05/12/2017	TOYOTA-SHARPE, ANGELINA	\$950.00	1259	Printed	Expense	<input type="checkbox"/>		
330179	05/12/2017	TRANE	\$4,204.94	1259	Printed	Expense	<input type="checkbox"/>		
330180	05/12/2017	TROPHY COUNTRY	\$2,807.90	1259	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330181	05/12/2017	ULINE, INC.	\$1,593.86	1259	Printed	Expense	<input type="checkbox"/>		
330182	05/12/2017	UNITED STATES TREASURY	\$4,245.00	1259	Printed	Expense	<input type="checkbox"/>		
330183	05/12/2017	UNITED PARCEL SERVICE	\$103.20	1259	Printed	Expense	<input type="checkbox"/>		
330184	05/12/2017	URENA, CINDI	\$98.42	1259	Printed	Expense	<input type="checkbox"/>		
330185	05/12/2017	USA BLUE BOOK	\$2,590.90	1259	Printed	Expense	<input type="checkbox"/>		
330186	05/12/2017	VALLEJO, ALBERT A.	\$190.00	1259	Printed	Expense	<input type="checkbox"/>		
330187	05/12/2017	VERIZON WIRELESS	\$5,069.08	1259	Printed	Expense	<input type="checkbox"/>		
330188	05/12/2017	VIP SAVINGS NETWORK, LLC	\$700.00	1259	Printed	Expense	<input type="checkbox"/>		
330189	05/12/2017	WALLACE PACKAGING LLC	\$5,322.24	1259	Printed	Expense	<input type="checkbox"/>		
330190	05/12/2017	WHITE'S MUSIC BOX - THE MUSIC BOX	\$2,340.63	1259	Printed	Expense	<input type="checkbox"/>		
330191	05/12/2017	WORTHINGTON DIRECT, INC.	\$3,058.11	1259	Printed	Expense	<input type="checkbox"/>		
330192	05/12/2017	XEROX/CO Dahill	\$1,610.90	1259	Printed	Expense	<input type="checkbox"/>		
330193	05/12/2017	YTURRALDE, SUSAN	\$300.33	1259	Printed	Expense	<input type="checkbox"/>		
330194	05/12/2017	Z X Z ENTERPRISES	\$75.75	1259	Printed	Expense	<input type="checkbox"/>		
330195	05/12/2017	ZIA NATURAL GAS COMPANY	\$2,184.42	1259	Printed	Expense	<input type="checkbox"/>		
330196	05/12/2017	NEW MEXICO SCHOOL FOR THE DEAF	\$3,750.00	1183	Printed	Expense	<input type="checkbox"/>		
330197	05/24/2017	LAS CRUCES SUN NEWS	\$24.35	1218	Void	Expense	<input checked="" type="checkbox"/>	05/24/2017	05/24/2017
330198	05/24/2017	CARDONA, CRESCENCIO M	\$480.00	1269	Printed	Expense	<input type="checkbox"/>		
330199	05/26/2017	4 IMPRINT	\$669.03	1270	Printed	Expense	<input type="checkbox"/>		
330200	05/26/2017	ABC PARTY WORLD OF EL PASO	\$144.50	1270	Printed	Expense	<input type="checkbox"/>		
330201	05/26/2017	AHA! PROCESS, INC.	\$772.00	1270	Printed	Expense	<input type="checkbox"/>		
330202	05/26/2017	ALBA, DAVID	\$65.00	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330203	05/26/2017	ALL AMERICAN GLASS & MIRROR	\$490.00	1270	Printed	Expense	<input type="checkbox"/>		
330204	05/26/2017	AMERICAN LINEN SUPPLY CORP.	\$53.94	1270	Printed	Expense	<input type="checkbox"/>		
330205	05/26/2017	AMERICAN REFRIGERATION SUPPLIES, INC.	\$1,084.00	1270	Printed	Expense	<input type="checkbox"/>		
330206	05/26/2017	AP EXAMINATIONS	\$1,299.00	1270	Printed	Expense	<input type="checkbox"/>		
330207	05/26/2017	ARMIJO, TONY	\$92.20	1270	Printed	Expense	<input type="checkbox"/>		
330208	05/26/2017	ARMSTRONG GROUP INC.	\$725.59	1270	Printed	Expense	<input type="checkbox"/>		
330209	05/26/2017	AUTO ZONE #3131	\$813.28	1270	Printed	Expense	<input type="checkbox"/>		
330210	05/26/2017	BARNES & NOBLE	\$7,800.16	1270	Printed	Expense	<input type="checkbox"/>		
330211	05/26/2017	BARNES & NOBLE BOOKSTORES, INC	\$954.38	1270	Printed	Expense	<input type="checkbox"/>		
330212	05/26/2017	BARON SUPPLY	\$3,061.95	1270	Printed	Expense	<input type="checkbox"/>		
330213	05/26/2017	BEYOND PLAY, LLC	\$113.56	1270	Printed	Expense	<input type="checkbox"/>		
330214	05/26/2017	BIG BOY CONCESSIONS	\$1,036.10	1270	Printed	Expense	<input type="checkbox"/>		
330215	05/26/2017	BIG BOY ICE CREAM	\$499.80	1270	Printed	Expense	<input type="checkbox"/>		
330216	05/26/2017	BOB O'S	\$960.00	1270	Printed	Expense	<input type="checkbox"/>		
330217	05/26/2017	BOHANNAN HUSTON, INC.	\$9,048.93	1270	Printed	Expense	<input type="checkbox"/>		
330218	05/26/2017	BORDER AIR FILTER PRODUCTS	\$788.16	1270	Printed	Expense	<input type="checkbox"/>		
330219	05/26/2017	BOYS TOWN PRESS	\$1,167.75	1270	Printed	Expense	<input type="checkbox"/>		
330220	05/26/2017	BUNCHFIELD, RAYMOND L.	\$172.80	1270	Printed	Expense	<input type="checkbox"/>		
330221	05/26/2017	CALVO, STEPHANIE	\$52.99	1270	Printed	Expense	<input type="checkbox"/>		
330222	05/26/2017	CAMINO REAL REGIONAL UTILITY	\$23,640.98	1270	Printed	Expense	<input type="checkbox"/>		
330223	05/26/2017	CANAL AND SKY LLC.	\$150.00	1270	Printed	Expense	<input type="checkbox"/>		
330224	05/26/2017	CAR WASH PARTNERS, INC.	\$1,174.00	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330225	05/26/2017	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,702.89	1270	Printed	Expense	<input type="checkbox"/>		
330226	05/26/2017	CARREUI, GABRIELA	\$525.00	1270	Printed	Expense	<input type="checkbox"/>		
330227	05/26/2017	CARROT-TOP INDUSTRIES INC	\$159.27	1270	Printed	Expense	<input type="checkbox"/>		
330228	05/26/2017	CASILLAS, YVONNE	\$373.20	1270	Printed	Expense	<input type="checkbox"/>		
330229	05/26/2017	CAZARES, LUIS	\$676.50	1270	Printed	Expense	<input type="checkbox"/>		
330230	05/26/2017	CDW-G, INC.	\$5,209.00	1270	Printed	Expense	<input type="checkbox"/>		
330231	05/26/2017	CENTURYLINK QCC	\$1,757.59	1270	Printed	Expense	<input type="checkbox"/>		
330232	05/26/2017	CENTURYLINK.	\$30,637.35	1270	Printed	Expense	<input type="checkbox"/>		
330233	05/26/2017	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$630,690.55	1270	Printed	Expense	<input type="checkbox"/>		
330234	05/26/2017	CORTEZ GAS COMPANY	\$248.68	1270	Printed	Expense	<input type="checkbox"/>		
330235	05/26/2017	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$181.28	1270	Printed	Expense	<input type="checkbox"/>		
330236	05/26/2017	CROP PRODUCTION SERVICES, INC.	\$4,377.19	1270	Printed	Expense	<input type="checkbox"/>		
330237	05/26/2017	CUDDY & MACARTHY, LLP	\$541.56	1270	Printed	Expense	<input type="checkbox"/>		
330238	05/26/2017	CURRY, GAYL	\$43.17	1270	Printed	Expense	<input type="checkbox"/>		
330239	05/26/2017	DEALERS ELECTRICAL SUPPLY	\$22,811.57	1270	Printed	Expense	<input type="checkbox"/>		
330240	05/26/2017	DEE'S FOODSERVICE-EL PASO, LLC	\$43,726.15	1270	Printed	Expense	<input type="checkbox"/>		
330241	05/26/2017	DEPUE, RICHARD J.	\$720.00	1270	Printed	Expense	<input type="checkbox"/>		
330242	05/26/2017	DIMAR SYSTEMS LLC	\$183.05	1270	Printed	Expense	<input type="checkbox"/>		
330243	05/26/2017	DISCOUNT POOLS AND SPAS, LLC	\$1,323.00	1270	Printed	Expense	<input type="checkbox"/>		
330244	05/26/2017	DISCOUNT SCHOOL SUPPLY	\$4,148.58	1270	Printed	Expense	<input type="checkbox"/>		
330245	05/26/2017	DONA ANA COUNTY UTILITIES DEPT	\$1,900.75	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330246	05/26/2017	ECOLAB, INC.	\$2,968.35	1270	Printed	Expense	<input type="checkbox"/>		
330247	05/26/2017	EL LLANTERO CHIDO	\$15.00	1270	Printed	Expense	<input type="checkbox"/>		
330248	05/26/2017	EL PASO COUNTRY CLUB	\$8,038.80	1270	Printed	Expense	<input type="checkbox"/>		
330249	05/26/2017	EL PASO DISPOSAL, LP	\$15,713.19	1270	Printed	Expense	<input type="checkbox"/>		
330250	05/26/2017	EL PASO ELECTRIC COMPANY	\$80,239.78	1270	Printed	Expense	<input type="checkbox"/>		
330251	05/26/2017	EL PASO FLORAL DISTRIBUTORS	\$230.05	1270	Printed	Expense	<input type="checkbox"/>		
330252	05/26/2017	EL PASO INDEPENDENT SCHOOL DISTRICT	\$711.00	1270	Printed	Expense	<input type="checkbox"/>		
330253	05/26/2017	EL PASO INDEPENDENT SCHOOL DISTRICT	\$220.00	1270	Printed	Expense	<input type="checkbox"/>		
330254	05/26/2017	EL PASO ZOO	\$387.50	1270	Printed	Expense	<input type="checkbox"/>		
330255	05/26/2017	ETS	\$550.00	1270	Printed	Expense	<input type="checkbox"/>		
330256	05/26/2017	EXPLORA SCIENCE CENTER AND CHILD	\$500.00	1270	Printed	Expense	<input type="checkbox"/>		
330257	05/26/2017	EXPRESS OFFICE PRODUCTS	\$662.50	1270	Printed	Expense	<input type="checkbox"/>		
330258	05/26/2017	FACIO, HERMAN G.	\$81.00	1270	Printed	Expense	<input type="checkbox"/>		
330259	05/26/2017	FARM & RANCH HERITAGE MUSEUM	\$39.00	1270	Printed	Expense	<input type="checkbox"/>		
330260	05/26/2017	FCCLA, INC.	\$1,140.00	1270	Printed	Expense	<input type="checkbox"/>		
330261	05/26/2017	FIRST TO THE FINISH INC.	\$519.36	1270	Printed	Expense	<input type="checkbox"/>		
330262	05/26/2017	FLOWERAMA	\$104.93	1270	Printed	Expense	<input type="checkbox"/>		
330263	05/26/2017	FOLLETT SCHOOL SOLUTION, INC.	\$1,976.71	1270	Printed	Expense	<input type="checkbox"/>		
330264	05/26/2017	FONSECA, GABRIEL	\$300.00	1270	Printed	Expense	<input type="checkbox"/>		
330265	05/26/2017	FREE SPIRIT PUBLISHING, INC.	\$915.22	1270	Printed	Expense	<input type="checkbox"/>		
330266	05/26/2017	FREY SCIENTIFIC	\$4,299.69	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330267	05/26/2017	G. SANDOVAL CONSTRUCTION	\$7,794.43	1270	Printed	Expense	<input type="checkbox"/>		
330268	05/26/2017	GARDENSWARTZ TEAM SALES	\$1,319.75	1270	Printed	Expense	<input type="checkbox"/>		
330269	05/26/2017	GOLDEN CORRAL-LAS CRUCES	\$253.50	1270	Printed	Expense	<input type="checkbox"/>		
330270	05/26/2017	GOPHER SPORT	\$396.49	1270	Printed	Expense	<input type="checkbox"/>		
330271	05/26/2017	GOVERNMENT AND EDUCATIONAL FURNISHINGS	\$1,068.00	1270	Printed	Expense	<input type="checkbox"/>		
330272	05/26/2017	GRAINGER, INC	\$8,007.57	1270	Printed	Expense	<input type="checkbox"/>		
330273	05/26/2017	GREAT AMERICAN LAND & CATTLE	\$1,302.90	1270	Printed	Expense	<input type="checkbox"/>		
330274	05/26/2017	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$4,064.60	1270	Printed	Expense	<input type="checkbox"/>		
330275	05/26/2017	HANDWRITING WITHOUT TEARS, INC	\$1,734.65	1270	Printed	Expense	<input type="checkbox"/>		
330276	05/26/2017	HERNANDEZ, SOFIA	\$341.76	1270	Printed	Expense	<input type="checkbox"/>		
330277	05/26/2017	HIGH DESERT EVENT RENTAL, LLC	\$393.00	1270	Printed	Expense	<input type="checkbox"/>		
330278	05/26/2017	HOMESTYLE PIZZERIA	\$67.00	1270	Printed	Expense	<input type="checkbox"/>		
330279	05/26/2017	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$4,664.65	1270	Printed	Expense	<input type="checkbox"/>		
330280	05/26/2017	HUBBARD'S MUSIC-N-MORE	\$2,606.94	1270	Printed	Expense	<input type="checkbox"/>		
330281	05/26/2017	IBARRA, GERARDO	\$61.31	1270	Printed	Expense	<input type="checkbox"/>		
330282	05/26/2017	INSTA-COPY IMAGING	\$24.95	1270	Printed	Expense	<input type="checkbox"/>		
330283	05/26/2017	IRVIN, THOMAS C.	\$68.00	1270	Printed	Expense	<input type="checkbox"/>		
330284	05/26/2017	J.W. PEPPER AND SON, INC.	\$60.00	1270	Printed	Expense	<input type="checkbox"/>		
330285	05/26/2017	JM-TEES	\$1,943.00	1270	Printed	Expense	<input type="checkbox"/>		
330286	05/26/2017	JOE RAMOS ENTERPRISES INC	\$24.00	1270	Printed	Expense	<input type="checkbox"/>		
330287	05/26/2017	JOHNSTONE SUPPLY	\$12,624.31	1270	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330288	05/26/2017	JONES SCHOOL SUPPLY CO., INC.	\$31.41	1270	Printed	Expense	<input type="checkbox"/>		
330289	05/26/2017	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,241.30	1270	Printed	Expense	<input type="checkbox"/>		
330290	05/26/2017	KAPLAN EARLY LEARNING COMPANY	\$2,828.66	1270	Printed	Expense	<input type="checkbox"/>		
330291	05/26/2017	LA SEMILLA FORD CENTER	\$1,200.00	1270	Printed	Expense	<input type="checkbox"/>		
330292	05/26/2017	LAKESHORE LEARNING MATERIALS	\$4,855.85	1270	Printed	Expense	<input type="checkbox"/>		
330293	05/26/2017	LAS CRUCES SUN NEWS	\$272.09	1270	Printed	Expense	<input type="checkbox"/>		
330294	05/26/2017	LAS CRUCES WINNELSON CO.	\$943.26	1270	Printed	Expense	<input type="checkbox"/>		
330295	05/26/2017	LAWSON PRODUCTS	\$284.50	1270	Printed	Expense	<input type="checkbox"/>		
330296	05/26/2017	LEARNING RESOURCES INC.	\$33.29	1270	Printed	Expense	<input type="checkbox"/>		
330297	05/26/2017	LIFETOUCH NATIONAL STUDIOS	\$1,872.24	1270	Printed	Expense	<input type="checkbox"/>		
330298	05/26/2017	LIFETOUCH PUBLISHING INC.	\$2,119.75	1270	Printed	Expense	<input type="checkbox"/>		
330299	05/26/2017	LINDEMANN, WILLIAM C.	\$225.00	1270	Printed	Expense	<input type="checkbox"/>		
330300	05/26/2017	LOWE'S ANTHONY/PAY & SAVE, INC.	\$315.91	1270	Printed	Expense	<input type="checkbox"/>		
330301	05/26/2017	LOWE'S HOME IMPROVEMENT	\$988.68	1270	Printed	Expense	<input type="checkbox"/>		
330302	05/26/2017	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$31.33	1270	Printed	Expense	<input type="checkbox"/>		
330303	05/26/2017	M&F WHOLESALE FLORAL SUPPLY INC.	\$152.31	1270	Printed	Expense	<input type="checkbox"/>		
330304	05/26/2017	M.A. AND SONS CHILE PRODUCTS	\$902.50	1270	Printed	Expense	<input type="checkbox"/>		
330305	05/26/2017	MACGILL & CO.	\$158.57	1270	Printed	Expense	<input type="checkbox"/>		
330306	05/26/2017	MACIAS, JENNY	\$75.00	1270	Printed	Expense	<input type="checkbox"/>		
330307	05/26/2017	MENTORING MINDS, L.P.	\$267.58	1270	Printed	Expense	<input type="checkbox"/>		
330308	05/26/2017	MEZA TROPHIES AND PLAQUES	\$1,064.40	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330309	05/26/2017	MN AMUSEMENTS LLC	\$777.00	1270	Printed	Expense	<input type="checkbox"/>		
330310	05/26/2017	MONICA'S FLOWERS	\$164.94	1270	Printed	Expense	<input type="checkbox"/>		
330311	05/26/2017	MORA, LETICIA	\$520.00	1270	Printed	Expense	<input type="checkbox"/>		
330312	05/26/2017	MORRELL, MARK	\$274.14	1270	Printed	Expense	<input type="checkbox"/>		
330313	05/26/2017	NATIONAL ASSOCIATION OF	\$407.00	1270	Printed	Expense	<input type="checkbox"/>		
330314	05/26/2017	NATIONAL FFA CENTER	\$184.50	1270	Printed	Expense	<input type="checkbox"/>		
330315	05/26/2017	NATIONAL JUNIOR HONOR SOCIETY	\$385.00	1270	Printed	Expense	<input type="checkbox"/>		
330316	05/26/2017	NATIONAL RESTAURANT SUPPLY	\$58.20	1270	Printed	Expense	<input type="checkbox"/>		
330317	05/26/2017	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1270	Printed	Expense	<input type="checkbox"/>		
330318	05/26/2017	NEW MEXICO FARM AND RANCH	\$216.00	1270	Printed	Expense	<input type="checkbox"/>		
330319	05/26/2017	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$75.00	1270	Printed	Expense	<input type="checkbox"/>		
330320	05/26/2017	NEWSELA, INC.	\$10,200.00	1270	Printed	Expense	<input type="checkbox"/>		
330321	05/26/2017	NMMEA-#1	\$200.00	1270	Printed	Expense	<input type="checkbox"/>		
330322	05/26/2017	NMSU/MSC SPA	\$1,627.70	1270	Printed	Expense	<input type="checkbox"/>		
330323	05/26/2017	OFFICE DEPOT	\$53.05	1270	Printed	Expense	<input type="checkbox"/>		
330324	05/26/2017	ORIENTAL TRADING COMPANY, INC.	\$3,378.27	1270	Printed	Expense	<input type="checkbox"/>		
330325	05/26/2017	ORTEGA, JORGE GUADALUPE	\$247.97	1270	Printed	Expense	<input type="checkbox"/>		
330326	05/26/2017	ORTIZ, NICOLE ANN	\$121.12	1270	Printed	Expense	<input type="checkbox"/>		
330327	05/26/2017	PARTY CITY	\$81.84	1270	Printed	Expense	<input type="checkbox"/>		
330328	05/26/2017	PARTY WORLD - DYER	\$175.50	1270	Printed	Expense	<input type="checkbox"/>		
330329	05/26/2017	PASSAGE SUPPLY CO.	\$127.21	1270	Printed	Expense	<input type="checkbox"/>		
330330	05/26/2017	PC & MAC EXCHANGE	\$1,089.84	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330331	05/26/2017	PEAP	\$473.00	1270	Printed	Expense	<input type="checkbox"/>		
330332	05/26/2017	PEREGRINE CORPORATION	\$1,897.90	1270	Printed	Expense	<input type="checkbox"/>		
330333	05/26/2017	PEREZ, CLAUDIA VANESSA	\$60.10	1270	Printed	Expense	<input type="checkbox"/>		
330334	05/26/2017	PEREZ, ELIZABETH	\$16.90	1270	Printed	Expense	<input type="checkbox"/>		
330335	05/26/2017	PEREZ, SYLVIA	\$1,995.00	1270	Printed	Expense	<input type="checkbox"/>		
330336	05/26/2017	PERMA-BOUND	\$1,926.44	1270	Printed	Expense	<input type="checkbox"/>		
330337	05/26/2017	PETER PIPER PIZZA #0045	\$760.26	1270	Printed	Expense	<input type="checkbox"/>		
330338	05/26/2017	PETER PIPER PIZZA - BALBOA RD.	\$315.00	1270	Printed	Expense	<input type="checkbox"/>		
330339	05/26/2017	PETER PIPER PIZZA-5700 DESERT BLVD	\$370.20	1270	Printed	Expense	<input type="checkbox"/>		
330340	05/26/2017	PICABOO YEARBOOKS CORPORATION	\$4,440.80	1270	Printed	Expense	<input type="checkbox"/>		
330341	05/26/2017	PINNELL,MITCHELL	\$76.00	1270	Printed	Expense	<input type="checkbox"/>		
330342	05/26/2017	PLAN B NETWORKS, INC.	\$641.00	1270	Printed	Expense	<input type="checkbox"/>		
330343	05/26/2017	POSITIVE PROMOTIONS, INC.	\$1,032.54	1270	Printed	Expense	<input type="checkbox"/>		
330344	05/26/2017	PRECISION IMAGING	\$384.00	1270	Printed	Expense	<input type="checkbox"/>		
330345	05/26/2017	PRENTKE ROMICH CO.	\$200.00	1270	Printed	Expense	<input type="checkbox"/>		
330346	05/26/2017	PRO-TUFF DECALS	\$238.68	1270	Printed	Expense	<input type="checkbox"/>		
330347	05/26/2017	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$462.24	1270	Printed	Expense	<input type="checkbox"/>		
330348	05/26/2017	QUEZADA, MARISELA	\$186.97	1270	Printed	Expense	<input type="checkbox"/>		
330349	05/26/2017	QUILL CORPORATION	\$29,120.21	1270	Printed	Expense	<input type="checkbox"/>		
330350	05/26/2017	QUIROZ, LAURA	\$58.88	1270	Printed	Expense	<input type="checkbox"/>		
330351	05/26/2017	R 2 CONTRACTOR SPECIALTY	\$148.50	1270	Printed	Expense	<input type="checkbox"/>		
330352	05/26/2017	RAWERS, EDWARD A.	\$100.40	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330353	05/26/2017	REALLY GOOD STUFF, INC.	\$1,769.36	1270	Printed	Expense	<input type="checkbox"/>		
330354	05/26/2017	RED WING SHOES OF LAS CRUCES	\$1,340.00	1270	Printed	Expense	<input type="checkbox"/>		
330355	05/26/2017	REGION 19	\$1,300.00	1270	Printed	Expense	<input type="checkbox"/>		
330356	05/26/2017	RHODES, BEVERLY	\$250.00	1270	Printed	Expense	<input type="checkbox"/>		
330357	05/26/2017	RHODES, WILLIAM	\$150.00	1270	Printed	Expense	<input type="checkbox"/>		
330358	05/26/2017	RIDDELL ALL AMERICAN SALES	\$3,363.86	1270	Printed	Expense	<input type="checkbox"/>		
330359	05/26/2017	RIO VALLEY BIOFUELS, LLC	\$22,252.57	1270	Printed	Expense	<input type="checkbox"/>		
330360	05/26/2017	RIVERSIDE HARDWARE, LLC	\$1,841.87	1270	Printed	Expense	<input type="checkbox"/>		
330361	05/26/2017	ROADRUNNER PIZZA	\$200.00	1270	Printed	Expense	<input type="checkbox"/>		
330362	05/26/2017	ROBY, DOUGLAS	\$311.94	1270	Printed	Expense	<input type="checkbox"/>		
330363	05/26/2017	RODRIGUEZ, ELODIA G.	\$62.98	1270	Printed	Expense	<input type="checkbox"/>		
330364	05/26/2017	ROW-LOFF PRODUCTIONS	\$77.00	1270	Printed	Expense	<input type="checkbox"/>		
330365	05/26/2017	ROY LOWN'S CLASSIC AWARDS	\$610.50	1270	Printed	Expense	<input type="checkbox"/>		
330366	05/26/2017	RTC, INC.	\$3,385.00	1270	Printed	Expense	<input type="checkbox"/>		
330367	05/26/2017	RUDY'S COUNTRY STORE AND BAR-B-Q	\$121.07	1270	Printed	Expense	<input type="checkbox"/>		
330368	05/26/2017	S & S WORLD WIDE, INC.	\$173.20	1270	Printed	Expense	<input type="checkbox"/>		
330369	05/26/2017	SAENZ, DANIEL	\$135.00	1270	Printed	Expense	<input type="checkbox"/>		
330370	05/26/2017	SALAS, JAIME	\$300.00	1270	Printed	Expense	<input type="checkbox"/>		
330371	05/26/2017	SAMBA HOLDING INC.	\$56.00	1270	Printed	Expense	<input type="checkbox"/>		
330372	05/26/2017	SCARBROUGH, THOMAS	\$154.40	1270	Printed	Expense	<input type="checkbox"/>		
330373	05/26/2017	SCHOLASTIC BOOK FAIRS	\$50.00	1270	Printed	Expense	<input type="checkbox"/>		
330374	05/26/2017	SCHOLASTIC BOOK FAIRS..	\$400.00	1270	Printed	Expense	<input type="checkbox"/>		
330375	05/26/2017	SCHOOL SPECIALTY	\$978.61	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330376	05/26/2017	SCHOOL SPECIALTY CO.	\$1,980.49	1270	Printed	Expense	<input type="checkbox"/>		
330377	05/26/2017	SCORPION SALES & ENTERTAINMENT LLC	\$3,500.00	1270	Printed	Expense	<input type="checkbox"/>		
330378	05/26/2017	SCOTT, THOMAS J.	\$176.60	1270	Printed	Expense	<input type="checkbox"/>		
330379	05/26/2017	SEGOVIA'S DISTRIBUTING, INC.	\$63,925.45	1270	Printed	Expense	<input type="checkbox"/>		
330380	05/26/2017	SHAMROCK FOODS	\$37,464.90	1270	Printed	Expense	<input type="checkbox"/>		
330381	05/26/2017	SHELL OIL COMPANY	\$602.22	1270	Printed	Expense	<input type="checkbox"/>		
330382	05/26/2017	SHIFFLERS EQUIPMENT SALES	\$109.33	1270	Printed	Expense	<input type="checkbox"/>		
330383	05/26/2017	SIERRA SPRINGS	\$255.33	1270	Printed	Expense	<input type="checkbox"/>		
330384	05/26/2017	SIERRA VISTA WHOLESALE GROWERS	\$158.48	1270	Printed	Expense	<input type="checkbox"/>		
330385	05/26/2017	SIEVEK, TIMOTHY JAMES	\$57.15	1270	Printed	Expense	<input type="checkbox"/>		
330386	05/26/2017	SKILLSUSA NEW MEXICO	\$1,740.00	1270	Printed	Expense	<input type="checkbox"/>		
330387	05/26/2017	SONIC DRIVE-IN ALAMOGORDO	\$98.62	1270	Printed	Expense	<input type="checkbox"/>		
330388	05/26/2017	SOUTHWEST WELDERS SUPPLY CO.	\$227.90	1270	Printed	Expense	<input type="checkbox"/>		
330389	05/26/2017	SOUTHWESTERN MILL DISTRIBUTORS	\$6,903.84	1270	Printed	Expense	<input type="checkbox"/>		
330390	05/26/2017	SPECTRUM PAPER CO., INC.	\$5,068.68	1270	Printed	Expense	<input type="checkbox"/>		
330391	05/26/2017	SPORTS WORLD	\$940.50	1270	Printed	Expense	<input type="checkbox"/>		
330392	05/26/2017	STADIUM LOGO DESIGN AND SCREENPRINTING	\$1,333.50	1270	Printed	Expense	<input type="checkbox"/>		
330393	05/26/2017	SUMMIT PROFESSIONAL EDUCATION LLC	\$599.97	1270	Printed	Expense	<input type="checkbox"/>		
330394	05/26/2017	SUN CITY ANALYTICAL CORP.	\$2,250.00	1270	Printed	Expense	<input type="checkbox"/>		
330395	05/26/2017	SUN CITY GLASS	\$798.00	1270	Printed	Expense	<input type="checkbox"/>		
330396	05/26/2017	SUN PLASTICS, INC.	\$4,796.80	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330397	05/26/2017	SUNLAND PARK RACETRACK &	\$4,248.64	1270	Printed	Expense	<input type="checkbox"/>		
330398	05/26/2017	SUNTER, WESLEY	\$54.00	1270	Printed	Expense	<input type="checkbox"/>		
330399	05/26/2017	SWNMMEA	\$220.00	1270	Printed	Expense	<input type="checkbox"/>		
330400	05/26/2017	SYSCO FOOD SERVICES OF NM LLC	\$72.00	1270	Printed	Expense	<input type="checkbox"/>		
330401	05/26/2017	TEACHER CREATED MATERIALS, INC	\$44,330.71	1270	Printed	Expense	<input type="checkbox"/>		
330402	05/26/2017	TEACHER DIRECT	\$256.68	1270	Printed	Expense	<input type="checkbox"/>		
330403	05/26/2017	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$275.00	1270	Printed	Expense	<input type="checkbox"/>		
330404	05/26/2017	THE GUIDANCE GROUP, INC.-	\$454.72	1270	Printed	Expense	<input type="checkbox"/>		
330405	05/26/2017	TOPBULB.COM LLC	\$144.95	1270	Printed	Expense	<input type="checkbox"/>		
330406	05/26/2017	TROPHY COUNTRY	\$5,508.00	1270	Printed	Expense	<input type="checkbox"/>		
330407	05/26/2017	ULINE, INC.	\$1,335.40	1270	Printed	Expense	<input type="checkbox"/>		
330408	05/26/2017	UNITED STATES TREASURY	\$1,460.28	1270	Printed	Expense	<input type="checkbox"/>		
330409	05/26/2017	UNITED PARCEL SERVICE	\$34.98	1270	Printed	Expense	<input type="checkbox"/>		
330410	05/26/2017	US UNDERWATER SERVICES,LLC.	\$9,300.00	1270	Printed	Expense	<input type="checkbox"/>		
330411	05/26/2017	VERIZON WIRELESS	\$4,415.21	1270	Printed	Expense	<input type="checkbox"/>		
330412	05/26/2017	VILLALOBOS, C. LUIS	\$2,000.00	1270	Printed	Expense	<input type="checkbox"/>		
330413	05/26/2017	VIP SAVINGS NETWORK, LLC	\$820.00	1270	Printed	Expense	<input type="checkbox"/>		
330414	05/26/2017	VIRAMONTES, JENNIFER	\$120.00	1270	Printed	Expense	<input type="checkbox"/>		
330415	05/26/2017	WALLACE PACKAGING LLC	\$5,322.24	1270	Printed	Expense	<input type="checkbox"/>		
330416	05/26/2017	WALSWORTH PUBLISHING CO.	\$15,122.86	1270	Printed	Expense	<input type="checkbox"/>		
330417	05/26/2017	WASHINGTON MUSIC SALES CENTER	\$1,082.00	1270	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 05/01/2017

**To Date:** 05/31/2017

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330418	05/26/2017	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$5,625.00	1270	Printed	Expense	<input type="checkbox"/>		
330419	05/26/2017	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,982.44	1270	Printed	Expense	<input type="checkbox"/>		
330420	05/26/2017	WISCONSIN DEPARTMENT OF CORRECTIONS	\$1,400.00	1270	Printed	Expense	<input type="checkbox"/>		
330421	05/26/2017	WORLD'S FINEST CHOCOLATE INC.	\$5,430.00	1270	Printed	Expense	<input type="checkbox"/>		
330422	05/26/2017	Z X Z ENTERPRISES	\$88.35	1270	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,324,098.93

**End of Report**