

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 04/01/2018

**To Date:** 04/30/2018

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334308	04/10/2018	A.M. REFRIGERATION	\$3,510.66	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334309	04/10/2018	ABLE SIGN CO.	\$150.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334310	04/10/2018	ADVENTURE ZONE LTD	\$1,420.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334311	04/10/2018	AIRGAS - SOUTHWEST	\$714.54	1256	Printed	Expense	<input type="checkbox"/>		
334312	04/10/2018	ALBA, DAVID	\$158.35	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334313	04/10/2018	ALEJO, LESLIE P	\$238.60	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334314	04/10/2018	ALL AMERICAN GLASS & MIRROR	\$1,330.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334315	04/10/2018	ALLEY ASSOCIATES, P.A.	\$7,060.36	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334316	04/10/2018	AMERICAN LINEN SUPPLY CORP.	\$121.62	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334317	04/10/2018	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,295.17	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334318	04/10/2018	AMSTERDAM PRINTING &	\$309.75	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334319	04/10/2018	ANGELUS CLEANERS, INC.	\$279.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334320	04/10/2018	APPLECINC.	\$3,297.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334321	04/10/2018	ARMIJO, TONY	\$128.25	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334322	04/10/2018	AUTO ZONE #3131	\$350.99	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334323	04/10/2018	AVX	\$319.73	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334324	04/10/2018	AZNM PROPERTY HOLDINGS, LLC	\$61.94	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334325	04/10/2018	BARNES & NOBLE	\$4,997.20	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334326	04/10/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$55,469.03	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334327	04/10/2018	BARON SUPPLY	\$4,628.10	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334328	04/10/2018	BATTLE OF THE BOOKS, INC.	\$150.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334329	04/10/2018	BAZAAR UNIFORMS	\$191.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	

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334330	04/10/2018	BEATY, MEGHAN	\$703.22	1256	Void	Expense	<input checked="" type="checkbox"/>	05/08/2018	05/08/2018
334331	04/10/2018	BEAUDIN GANZE CONSULTING ENG, INC.	\$1,225.30	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334332	04/10/2018	BG BUILDINGWORKS INC.	\$883.35	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334333	04/10/2018	BIG BOY CONCESSIONS	\$242.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334334	04/10/2018	BIG BOY ICE CREAM	\$136.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334335	04/10/2018	BUILDING SPECIALTIES, INC.	\$180.58	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334336	04/10/2018	BUNCHFIELD, RAYMOND L.	\$54.00	1256	Void	Expense	<input checked="" type="checkbox"/>	05/09/2018	05/09/2018
334337	04/10/2018	BUSINESS PROFESSIONALS OF AMERICA NM	\$795.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334338	04/10/2018	C & L PLUMBING SUPPLY CO INC.	\$1,432.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334339	04/10/2018	CALVO, STEPHANIE	\$16.77	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334340	04/10/2018	CAMACHO HEATING AND COOLING	\$1,030.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334341	04/10/2018	CAROLINA BIOLOGICAL SUPPLY CO.	\$3,778.18	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334342	04/10/2018	CARROT-TOP INDUSTRIES INC	\$267.66	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334343	04/10/2018	CAZARES, LUIS	\$225.42	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334344	04/10/2018	CD MECHANICAL, INC.	\$19,096.42	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334345	04/10/2018	CENTURY-LINK	\$40,284.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334346	04/10/2018	CENTURLINK COMMUNICATIONS	\$3,406.70	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334347	04/10/2018	CITRIX	\$7,638.36	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334348	04/10/2018	COGENT COMMUNICATIONS, INC.	\$8,335.40	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334349	04/10/2018	CONTERRA ULTRA BROADBAND,LLC	\$9,643.33	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334350	04/10/2018	CORTEZ GAS COMPANY	\$28.76	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	

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334351	04/10/2018	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$226.15	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334352	04/10/2018	CRISIS PREVENTION INSTITUTE	\$2,850.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334353	04/10/2018	CURRY, GAYL	\$35.39	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334354	04/10/2018	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$570.83	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334355	04/10/2018	DATAFORMS USA, INC.	\$543.75	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334356	04/10/2018	DAVID D'ANGELO PRODUCTIONS	\$600.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334357	04/10/2018	DAVID'S APPAREL INC.	\$280.10	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334358	04/10/2018	DE HARO, CRISTHIAN X	\$450.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334359	04/10/2018	DEALERS ELECTRICAL SUPPLY	\$1,636.69	1256	Void	Expense	<input checked="" type="checkbox"/>	04/26/2018	04/26/2018
334360	04/10/2018	DEKKER, PERISH, SABATINI, LTD	\$147.08	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334361	04/10/2018	DEMCO INC.	\$1,103.97	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334362	04/10/2018	DEVIN, CHARLIE	\$82.35	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334363	04/10/2018	DICK BLICK COMPANY/BLICK ART MATERIALS	\$49.04	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334364	04/10/2018	DIGITAL DOLPHIN SUPPLIES	\$385.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334365	04/10/2018	DINAH-MIGHT ADVENTURES, LLP	\$2,570.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334366	04/10/2018	DIOSDADO, JOSE LUIS	\$54.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334367	04/10/2018	DISCOUNT POOLS AND SPAS, LLC	\$3,585.67	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334368	04/10/2018	DURAN'S PORTABLE TOILET RENTALS	\$955.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334369	04/10/2018	ECOLAB, INC.	\$12,440.64	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334370	04/10/2018	EF EXPLORE AMERICA, INC.	\$12,181.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334371	04/10/2018	EL INDIO TORTILLA SHOP	\$1,512.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	

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334372	04/10/2018	EL LLANTERO CHIDO	\$10.00	1256	Printed	Expense	<input type="checkbox"/>		
334373	04/10/2018	EL PASO BOLT & SCREW COMPANY	\$1,136.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334374	04/10/2018	EL PASO INDEPENDENT SCHOOL DISTRICT	\$864.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334375	04/10/2018	EL PASO STADIUM OPERATIONS COMPANY	\$2,534.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334376	04/10/2018	EL PASO TIMES	\$165.53	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334377	04/10/2018	ELOINA'S FLORAL DESIGNS	\$46.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334378	04/10/2018	ENOCH MECHANICAL LTD., CO.	\$126,821.14	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334379	04/10/2018	EP RAM STEEL, LLC	\$2,027.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334380	04/10/2018	EXPRESS OFFICE PRODUCTS	\$1,257.60	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334381	04/10/2018	EZ FLEX LLC	\$821.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334382	04/10/2018	FARM & RANCH HERITAGE MUSEUM	\$201.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334383	04/10/2018	FASTENAL COMPANY	\$101.82	1256	Printed	Expense	<input type="checkbox"/>		
334384	04/10/2018	FELIX'S AUTO PARTS, INC.	\$1,120.92	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334385	04/10/2018	FERGUSON ENTERPRISES	\$4,654.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334386	04/10/2018	FIRST BOOK	\$708.41	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334387	04/10/2018	FLORES, LAURA SALAZAR	\$120.00	1256	Printed	Expense	<input type="checkbox"/>		
334388	04/10/2018	FOLLETT SCHOOL SOLUTION, INC.	\$915.61	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334389	04/10/2018	GANDARA, MICHAEL S.	\$873.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334390	04/10/2018	GARDENSWARTZ TEAM SALES	\$6,618.13	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334391	04/10/2018	GLOBAL EQUIPMENT CO.	\$4,783.70	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334392	04/10/2018	GONZALEZ, GERARDO Z.	\$1,577.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	

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334393	04/10/2018	GONZALEZ, TERESA R.	\$510.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334394	04/10/2018	GRAINGER, INC	\$2,867.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334395	04/10/2018	GTM SPORTSWEAR	\$1,214.75	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334396	04/10/2018	HAPPY CHEF UNIFORMS, INC.	\$702.40	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334397	04/10/2018	HARRIS, LESLIE W.	\$75.49	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334398	04/10/2018	HEINEMANN PROFESSIONAL DEVELOPMENT	\$819.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334399	04/10/2018	HUBBARD'S MUSIC-N-MORE	\$664.93	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334400	04/10/2018	IMAGING SPECTRUM, INC.	\$109.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334401	04/10/2018	JOHNSTONE SUPPLY	\$3,641.36	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334402	04/10/2018	JONES SCHOOL SUPPLY CO., INC.	\$195.94	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334403	04/10/2018	KENDALL/HUNT PUBLISHING COMPANY	\$101.20	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334404	04/10/2018	KNUDSON, KARA AILEEN	\$49.28	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334405	04/10/2018	LA ESTRELLA	\$857.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334406	04/10/2018	LA UNION M.D.W.S.A.	\$390.74	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334407	04/10/2018	LAKE SECTION WATER COMPANY	\$11,070.25	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334408	04/10/2018	LAKESHORE LEARNING MATERIALS	\$3,179.57	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334409	04/10/2018	LARA, JEFFREY R.	\$873.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334410	04/10/2018	LIDELL, STEVE	\$70.20	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334411	04/10/2018	LINDSAY, SUSAN M.	\$34.37	1256	Printed	Expense	<input type="checkbox"/>		
334412	04/10/2018	LOPEZ, ALICIA	\$98.20	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334413	04/10/2018	LOWE'S HOME IMPROVEMENT	\$2,668.71	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	

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334414	04/10/2018	LOWER RIO GRANDE PUBLIC WATER WORKS	\$4,537.01	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334415	04/10/2018	M&F WHOLESALE FLORAL SUPPLY INC.	\$39.58	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334416	04/10/2018	M.A. AND SONS CHILE PRODUCTS	\$1,087.50	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334417	04/10/2018	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$2,457.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334418	04/10/2018	MEZA TROPHIES AND PLAQUES	\$458.40	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334419	04/10/2018	MONDO PUBLISHING/MUSIC PLUS	\$3,294.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334420	04/10/2018	MORALEZ, RAYMOND	\$839.42	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334421	04/10/2018	MORELY ATHLETIC SUPPLY CO.	\$2,825.89	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334422	04/10/2018	MORRISON SUPPLY CO., INC.	\$4,325.21	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334423	04/10/2018	MORSE ENTERPRISES	\$225.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334424	04/10/2018	MUSIC TREASURES CO.	\$418.54	1256	Printed	Expense	<input type="checkbox"/>		
334425	04/10/2018	MY SCHOOL COLOR RUN, LLC.	\$680.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334426	04/10/2018	MYERS ACE HARDWARE	\$9.99	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334427	04/10/2018	NASCO INTERNATIONAL	\$213.29	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334428	04/10/2018	NATIONAL RESTAURANT SUPPLY	\$2,076.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334429	04/10/2018	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$390.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334430	04/10/2018	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$530.00	1256	Printed	Expense	<input type="checkbox"/>		
334431	04/10/2018	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$450.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334432	04/10/2018	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1256	Printed	Expense	<input type="checkbox"/>		
334433	04/10/2018	NEW MEXICO GAS COMPANY	\$24,809.38	1256	Printed	Expense	<input type="checkbox"/>		

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334434	04/10/2018	NEW MEXICO RESTAURANT ASSOCIATION	\$200.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334435	04/10/2018	ORIENTAL TRADING COMPANY, INC.	\$1,837.61	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334436	04/10/2018	PAYEN, OSCAR	\$54.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334437	04/10/2018	PC & MAC EXCHANGE	\$585.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334438	04/10/2018	PESI, INC.	\$199.99	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334439	04/10/2018	PETER PIPER PIZZA #0045	\$578.84	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334440	04/10/2018	PETER PIPER PIZZA - BALBOA RD.	\$599.85	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334441	04/10/2018	PLAN B NETWORKS, INC.	\$15,504.29	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2018	
334442	04/10/2018	PORTER BROWN, JODIE	\$83.39	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334443	04/10/2018	POSTMASTER SAN MIGUEL	\$58.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334444	04/10/2018	PRENTKE ROMICH CO.	\$866.40	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334445	04/10/2018	PTA NEW MEXICO CONGRESS	\$160.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334446	04/10/2018	QUALITY FRUIT & VEGETABLE CO.	\$240.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334447	04/10/2018	QUALITY LAPEL PINS INC.	\$1,060.46	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334448	04/10/2018	QUILL CORPORATION	\$13,384.01	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334449	04/10/2018	R 2 CONTRACTOR SPECIALTY	\$239.58	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334450	04/10/2018	RAMIREZ, REY DAVID	\$119.63	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334451	04/10/2018	REALLY GOOD STUFF, INC.	\$1,125.34	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334452	04/10/2018	REGION 19	\$2,050.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334453	04/10/2018	RIDDELL ALL AMERICAN SALES	\$5,104.27	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2018	
334454	04/10/2018	RIOS, TANYA FAITH BUSSE	\$118.66	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334455	04/10/2018	RIVERSIDE HARDWARE, LLC	\$314.84	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	

## Gadsden Independent Schools

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737-2003652

**From Date:** 04/01/2018

**To Date:** 04/30/2018

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334456	04/10/2018	RIVERSTAR FARMS	\$1,041.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334457	04/10/2018	ROBY, DOUGLAS	\$97.48	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334458	04/10/2018	RODRIGUEZ, ELEAZAR	\$1,292.07	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334459	04/10/2018	RODRIGUEZ, ELODIA G.	\$84.70	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334460	04/10/2018	RODRIGUEZ, MARTA O.	\$89.60	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334461	04/10/2018	RTC, INC.	\$2,685.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334462	04/10/2018	SAENZ, DANIEL	\$180.00	1256	Printed	Expense	<input type="checkbox"/>		
334463	04/10/2018	SCHOLASTIC BOOK FAIR	\$2,760.20	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334464	04/10/2018	SCHOLASTIC BOOK FAIRS	\$2,624.06	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334465	04/10/2018	SCHOLASTIC CLASSROOM MAGAZINES	\$280.17	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334466	04/10/2018	SCHOOL OUTFITTERS	\$1,827.66	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334467	04/10/2018	SCHOOL SPECIALTY	\$1,491.15	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334468	04/10/2018	SCHOOL SPECIALTY CO.	\$97.35	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334469	04/10/2018	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$1,173.54	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334470	04/10/2018	SCHOOL WEBMASTERS LLC	\$3,600.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334471	04/10/2018	SCHOOLDUDE.COM	\$6,172.51	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334472	04/10/2018	SCOTT, THOMAS J.	\$82.35	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334473	04/10/2018	SHAMROCK FOODS	\$3,975.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334474	04/10/2018	SHIFFLERS EQUIPMENT SALES	\$149.17	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334475	04/10/2018	SHOOT-A-WAY INC.	\$11,847.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334476	04/10/2018	SIERRA SPRINGS	\$247.01	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334477	04/10/2018	SKILLSUSA NEW MEXICO	\$650.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	



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334478	04/10/2018	SKILLSUSA, INC.	\$222.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334479	04/10/2018	SKYWEAR SUPPLIES	\$485.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334480	04/10/2018	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	\$2,300.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334481	04/10/2018	SOUTH PLAINS IMPLEMENT LTD.	\$34.97	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334482	04/10/2018	SOUTHWEST ENVIROTEC	\$2,475.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334483	04/10/2018	SOUTHWEST WELDERS SUPPLY CO.	\$701.80	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334484	04/10/2018	SPECTRUM PAPER CO., INC.	\$1,164.64	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334485	04/10/2018	SPORT ACCESSORIES LLC	\$222.60	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334486	04/10/2018	SPORT SUPPLY GROUP, INC.	\$5,880.48	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334487	04/10/2018	SPORTDECALS	\$482.40	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334488	04/10/2018	SPRAGUE, TAMMY L	\$1,596.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334489	04/10/2018	STADIUM LOGO DESIGN AND SCREENPRINTING	\$1,897.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334490	04/10/2018	STATE OF NEW MEXICO-ENGINEER	\$200.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334491	04/10/2018	SUN CITY ANALYTICAL CORP.	\$1,750.70	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334492	04/10/2018	SUN CITY GLASS	\$370.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334493	04/10/2018	SUN PLASTICS, INC.	\$1,580.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334494	04/10/2018	SUN VALLEY TRAILER SALES	\$646.96	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334495	04/10/2018	SUPREME SCHOOL SUPPLY	\$21.22	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334496	04/10/2018	SYSCO FOOD SERVICES OF NM LLC	\$7,402.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334497	04/10/2018	TEAM EXPRESS INC.	\$319.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334498	04/10/2018	THE GALLERY COLLECTION	\$212.46	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	

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334499	04/10/2018	THE GRADUATION PLACE/COLWILL, INC.	\$205.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2018	
334500	04/10/2018	TOYOTA-SHARPE, ANGELINA	\$857.18	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334501	04/10/2018	TRAVELCENTERS OF AMERICA LLC	\$2,925.88	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334502	04/10/2018	UNITED PARCEL SERVICE	\$40.19	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334503	04/10/2018	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$2,740.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2018	
334504	04/10/2018	UTEP/MUSIC DEPARTMENT	\$120.00	1256	Printed	Expense	<input type="checkbox"/>		
334505	04/10/2018	VALENZUELA, LUZ MARIA	\$150.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334506	04/10/2018	VALLEY FENCE COMPANY	\$194.66	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334507	04/10/2018	VERIZON WIRELESS	\$7,500.63	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334508	04/10/2018	VILLARREAL, ERICA	\$275.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334509	04/10/2018	VILLESAS, JOHN	\$342.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334510	04/10/2018	VISUAL IMPRESSIONS PLUS, INC..	\$88.85	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334511	04/10/2018	VIVA FORD	\$2,160.78	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334512	04/10/2018	VYNE EDUCATION LLC	\$199.99	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334513	04/10/2018	WORLD BOOK, INC.	\$9,800.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334514	04/10/2018	WORLD'S FINEST CHOCOLATE INC.	\$2,430.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334515	04/10/2018	XEROX/CO Dahill	\$184.60	1256	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334516	04/10/2018	YSLETA INDEPENDENT SCHOOL DISTRICT	\$255.00	1256	Printed	Expense	<input type="checkbox"/>		
334517	04/11/2018	AMERICAN LINEN SUPPLY CORP.	\$23.01	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334518	04/11/2018	AMSTERDAM PRINTING &	\$257.17	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2018	
334519	04/11/2018	CAMINO REAL REGIONAL UTILITY	\$13,027.65	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	

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334520	04/11/2018	CHAVEZ, LUPITA	\$200.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2018	
334521	04/11/2018	INQUIRY SYSTEMS LTD.	\$2,500.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334522	04/11/2018	MARTINEZ, LUDYM	\$200.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2018	
334523	04/11/2018	ZIA NATURAL GAS COMPANY	\$5,112.20	1259	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2018	
334524	04/20/2018	A.M. REFRIGERATION	\$1,475.47	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334525	04/20/2018	ABC PARTY WORLD OF EL PASO	\$224.74	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334526	04/20/2018	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$8,310.49	1265	Printed	Expense	<input type="checkbox"/>		
334527	04/20/2018	ADVENTURE ZONE LTD	\$559.02	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334528	04/20/2018	AGILE SPORTS TECHNOLOGIES	\$999.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334529	04/20/2018	ALAMO INDUSTRIES, INC.	\$125.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334530	04/20/2018	ALBA, DAVID	\$112.25	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334531	04/20/2018	ALBUQUERQUE HIGH SCHOOL	\$330.00	1265	Printed	Expense	<input type="checkbox"/>		
334532	04/20/2018	ALL AMERICAN GLASS & MIRROR	\$1,180.00	1265	Printed	Expense	<input type="checkbox"/>		
334533	04/20/2018	ALTO DE LAS FLORES, MDWCA	\$1,191.23	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334534	04/20/2018	AMERICAN INSTITUTES FOR RESEARCH	\$600.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334535	04/20/2018	AMERICAN LINEN SUPPLY CORP.	\$1,810.86	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334536	04/20/2018	APPLECINC.	\$16,076.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334537	04/20/2018	ARDOVINO'S DESERT CROSSING, INC.	\$2,200.00	1265	Printed	Expense	<input type="checkbox"/>		
334538	04/20/2018	ARMIJO, TONY	\$70.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334539	04/20/2018	ARMSTRONG GROUP INC.	\$187.85	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334540	04/20/2018	ARREDONDO, SUSANA	\$99.17	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334541	04/20/2018	ART CENTER	\$2,975.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	

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334542	04/20/2018	AUTO ZONE #3131	\$125.99	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334543	04/20/2018	AYALA JR., FIDEL	\$60.00	1265	Printed	Expense	<input type="checkbox"/>		
334544	04/20/2018	B & H PHOTO & ELECTRONICS CORP.	\$245.80	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334545	04/20/2018	BARCO PRODUCTS	\$1,107.29	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334546	04/20/2018	BARNES & NOBLE	\$389.35	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334547	04/20/2018	BARNES & NOBLE BOOKSTORES, INC	\$628.70	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334548	04/20/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS	\$949.60	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334549	04/20/2018	BARON SUPPLY	\$684.77	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334550	04/20/2018	BELFORD ENTERPRISES, INC.	\$428.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334551	04/20/2018	BIG BOY CONCESSIONS	\$1,461.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334552	04/20/2018	BIG BOY ICE CREAM	\$1,312.50	1265	Printed	Expense	<input type="checkbox"/>		
334553	04/20/2018	BOHANNAN HUSTON, INC.	\$17,993.61	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334554	04/20/2018	BUNCHFIELD, RAYMOND L.	\$54.00	1265	Void	Expense	<input checked="" type="checkbox"/>	05/09/2018	05/09/2018
334555	04/20/2018	BUSINESS PROFESSIONALS OF AMERICA NM	\$175.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334556	04/20/2018	C & M PLAQUE AND TROPHY	\$590.75	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334557	04/20/2018	CALVO, STEPHANIE	\$22.98	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334558	04/20/2018	CAMINO REAL REGIONAL UTILITY	\$7,774.08	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334559	04/20/2018	CAMPA, RAYMOND	\$636.49	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334560	04/20/2018	CARSON-DELLOSA PUBLISHING	\$145.13	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334561	04/20/2018	CATTLEMAN'S STEAKHOUSE	\$452.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334562	04/20/2018	CDW-G, INC.	\$64,778.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	

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334563	04/20/2018	CEREBELLUM CORPORATION	\$59.12	1265	Printed	Expense	<input type="checkbox"/>		
334564	04/20/2018	CHACON, VIRGINIA	\$37.66	1265	Printed	Expense	<input type="checkbox"/>		
334565	04/20/2018	CHANEY ELECTRONICS, INC.	\$540.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334566	04/20/2018	CHAVEZ VENTO, MARIA	\$74.25	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334567	04/20/2018	CHAVEZ, MANUEL G.	\$82.35	1265	Printed	Expense	<input type="checkbox"/>		
334568	04/20/2018	COGENT COMMUNICATIONS, INC.	\$7,804.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334569	04/20/2018	COMBAT BRANDS, LLC.	\$3,408.34	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334570	04/20/2018	COMPANION CORPORATION	\$10,978.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334571	04/20/2018	CONTERRA ULTRA BROADBAND, LLC	\$2,836.27	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334572	04/20/2018	COOLE SCHOOL, INC.	\$1,084.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334573	04/20/2018	CORTEZ GAS COMPANY	\$46.87	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334574	04/20/2018	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$90.64	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334575	04/20/2018	CURRY, GAYL	\$21.41	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334576	04/20/2018	DAVID'S APPAREL INC.	\$227.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334577	04/20/2018	DEALERS ELECTRICAL SUPPLY	\$5,694.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334578	04/20/2018	DELGADO, MARYLOU	\$76.80	1265	Printed	Expense	<input type="checkbox"/>		
334579	04/20/2018	DEMCO INC.	\$634.69	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334580	04/20/2018	DEMPSEY, TRAVIS L.	\$557.00	1265	Printed	Expense	<input type="checkbox"/>		
334581	04/20/2018	DEVIN, CHARLIE	\$108.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334582	04/20/2018	DICK BLICK COMPANY/BLICK ART MATERIALS	\$569.32	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334583	04/20/2018	DIGITAL DOLPHIN SUPPLIES	\$736.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334584	04/20/2018	DILLAWAY, BARBARA	\$254.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334585	04/20/2018	DIMAR SYSTEMS LLC	\$7,861.71	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334586	04/20/2018	DIOSDADO, JOSE LUIS	\$86.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334587	04/20/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$41.75	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334588	04/20/2018	DONA ANA COUNTY UTILITIES DEPT	\$2,722.60	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334589	04/20/2018	EDITORIAL PROJECTS IN EDUCATION, INC.	\$97.00	1265	Printed	Expense	<input type="checkbox"/>		
334590	04/20/2018	EF EXPLORE AMERICA, INC.	\$12,181.50	1265	Printed	Expense	<input type="checkbox"/>		
334591	04/20/2018	EL INDIO TORTILLA SHOP	\$2,001.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334592	04/20/2018	EL LLANTERO CHIDO	\$12.00	1265	Printed	Expense	<input type="checkbox"/>		
334593	04/20/2018	EL PASO DISPOSAL, LP	\$12,847.25	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334594	04/20/2018	EL PASO INDEPENDENT SCHOOL DISTRICT	\$450.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334595	04/20/2018	EL PASO STADIUM OPERATIONS COMPANY	\$4,828.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334596	04/20/2018	EL PASO STADIUM OPERATIONS COMPANY	\$765.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334597	04/20/2018	EL PASO ZOO	\$315.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334598	04/20/2018	ENCINA, JULIAN	\$190.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334599	04/20/2018	ESA CONSTRUCTION, INC.	\$329,731.77	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334600	04/20/2018	ESTUPINAN, DANIEL	\$125.94	1265	Printed	Expense	<input type="checkbox"/>		
334601	04/20/2018	EXPLORA SCIENCE CENTER AND CHILD	\$250.00	1265	Printed	Expense	<input type="checkbox"/>		
334602	04/20/2018	EXPRESS OFFICE PRODUCTS	\$2,017.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334603	04/20/2018	FACIO V. DINO	\$255.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334604	04/20/2018	FELIX'S AUTO PARTS, INC.	\$514.95	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	

## Gadsden Independent Schools

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737-2003652

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334605	04/20/2018	FERNANDEZ, EDURADO	\$432.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334606	04/20/2018	FLORES, LAURA SALAZAR	\$102.50	1265	Printed	Expense	<input type="checkbox"/>		
334607	04/20/2018	G.L. GRAPHICS, INC.	\$450.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334608	04/20/2018	GABELLINI, MAXIMILIANO	\$2,990.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334609	04/20/2018	GALVAN, GEORGINA	\$402.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334610	04/20/2018	GARDENSWARTZ TEAM SALES	\$5,258.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334611	04/20/2018	GONZALES, JOE RICE	\$190.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334612	04/20/2018	GONZALEZ, TERESA R.	\$835.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334613	04/20/2018	GRANADOS, AMANDA KARLA	\$276.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334614	04/20/2018	GTM SPORTSWEAR	\$860.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334615	04/20/2018	GUERRA, MARIA S.	\$255.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334616	04/20/2018	GUILLEL RODRIGUEZ	\$83.26	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334617	04/20/2018	HEALTHCARE EXTRANETS, LLC	\$39.24	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334618	04/20/2018	HELENA CHEMICAL COMPANY	\$300.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334619	04/20/2018	HERRERA, ROBERT P.	\$1,410.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334620	04/20/2018	IBARRA, GERARDO	\$82.11	1265	Printed	Expense	<input type="checkbox"/>		
334621	04/20/2018	IKARD & NEWSOM-SERVI GAS	\$370.78	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334622	04/20/2018	IMAGINATION STATION, INC.	\$226.41	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334623	04/20/2018	J.W. PEPPER AND SON, INC.	\$251.99	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334624	04/20/2018	JOHNSTONE SUPPLY	\$810.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334625	04/20/2018	JOSTEN'S	\$1,653.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334626	04/20/2018	JUSTBATS.COM	\$1,519.92	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334627	04/20/2018	KUTA, MICHAEL	\$362.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	

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334628	04/20/2018	LA ESTRELLA	\$88.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334629	04/20/2018	LAKESHORE LEARNING MATERIALS	\$2,095.13	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334630	04/20/2018	LAS CRUCES PUBLIC SCHOOLS	\$400.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334631	04/20/2018	LAS CRUCES WINNELSON CO.	\$1,967.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334632	04/20/2018	LEDEZMA, MARIA D.	\$193.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334633	04/20/2018	LIDELL, STEVE	\$136.35	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334634	04/20/2018	LIND, MICHAEL A.	\$595.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334635	04/20/2018	LOPEZ, ALICIA	\$75.60	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334636	04/20/2018	LOWE'S #86	\$259.63	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334637	04/20/2018	LOWE'S HOME IMPROVEMENT	\$1,914.95	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334638	04/20/2018	LOWE'S, INC.	\$75.88	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334639	04/20/2018	MARTINEZ, GREGG	\$100.00	1265	Printed	Expense	<input type="checkbox"/>		
334640	04/20/2018	MARTINEZ, MARTIN E.	\$136.35	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334641	04/20/2018	McDONALD'S - ALAMOGORDO	\$127.61	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334642	04/20/2018	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$255.95	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334643	04/20/2018	MEZA TROPHIES AND PLAQUES	\$345.84	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334644	04/20/2018	MORA, LETICIA	\$195.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334645	04/20/2018	MORSE ENTERPRISES	\$828.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334646	04/20/2018	MUNOZ, VICTOR R.	\$87.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334647	04/20/2018	MUSICAT INC.	\$1,060.74	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334648	04/20/2018	MYRON CORPORATION	\$134.91	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334649	04/20/2018	NINE DEGREES ARCHITECTURE AND DESIGN INC	\$36,353.64	1265	Printed	Expense	<input type="checkbox"/>		



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334650	04/20/2018	O'BRAIN, PAYTON	\$242.65	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334651	04/20/2018	O'REILLY AUTOMOTIVE, INC.	\$215.56	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334652	04/20/2018	ORTIZ, NICOLE ANN	\$207.07	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334653	04/20/2018	PARGA, IRENE	\$57.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334654	04/20/2018	PARR, BEATRIZ	\$20.00	1265	Printed	Expense	<input type="checkbox"/>		
334655	04/20/2018	PAYEN, OSCAR	\$76.00	1265	Printed	Expense	<input type="checkbox"/>		
334656	04/20/2018	PAZ, BRENDA	\$20.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334657	04/20/2018	PC & MAC EXCHANGE	\$1,059.36	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334658	04/20/2018	PENDER'S MUSIC CO.	\$233.26	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334659	04/20/2018	PETER PIPER PIZZA-5700 DESERT BLVD	\$108.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334660	04/20/2018	PLAN B NETWORKS, INC.	\$60,186.15	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2018	
334661	04/20/2018	PLAQUES & SUCH	\$1,614.25	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334662	04/20/2018	PORTABLE MICROGRAPHICS, INC.	\$70.96	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334663	04/20/2018	PORTER BROWN, JODIE	\$104.38	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334664	04/20/2018	PRECISION IMAGING	\$974.97	1265	Printed	Expense	<input type="checkbox"/>		
334665	04/20/2018	QUALITY FRUIT & VEGETABLE CO.	\$31,533.89	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334666	04/20/2018	R 2 CONTRACTOR SPECIALTY	\$16.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334667	04/20/2018	READE, TRISHA RAE	\$635.70	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334668	04/20/2018	REALLY GOOD STUFF, INC.	\$204.25	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334669	04/20/2018	REGENCY PRINTING	\$227.70	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334670	04/20/2018	RHODES, BEVERLY	\$225.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334671	04/20/2018	RHODES, WILLIAM	\$225.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334672	04/20/2018	RIO GRANDE TURFGRASS, LLC.	\$2,154.75	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	

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334673	04/20/2018	RIVERSIDE HARDWARE, LLC	\$132.72	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334674	04/20/2018	ROBY, DOUGLAS	\$529.66	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334675	04/20/2018	ROTH, LISA	\$56.88	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334676	04/20/2018	ROY LOWN'S CLASSIC AWARDS	\$1,852.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334677	04/20/2018	RTC, INC.	\$1,292.40	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334678	04/20/2018	RUDOLPH CHEVROLET	\$240.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334679	04/20/2018	SAAVEDRA, ROBERT A.	\$53.19	1265	Printed	Expense	<input type="checkbox"/>		
334680	04/20/2018	SAENZ, MARIA E.	\$85.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334681	04/20/2018	SAFETY-KLEEN	\$199.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334682	04/20/2018	SAMBA HOLDING INC.	\$54.84	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334683	04/20/2018	SAMSON EQUIPMENT	\$3,980.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334684	04/20/2018	SCARBROUGH, THOMAS	\$345.60	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334685	04/20/2018	SCHAEFFER MFG. CO.	\$3,302.98	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334686	04/20/2018	SCHOLASTIC CHOICES MAGAZINE	\$4,316.05	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334687	04/20/2018	SCHOLASTIC CLASSROOM MAGAZINES	\$3,370.44	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334688	04/20/2018	SCHOLASTIC, INC.-NEW YORK	\$105.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334689	04/20/2018	SCHOOL SPECIALTY	\$138.68	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334690	04/20/2018	SCHOOLDUDE.COM	\$5,081.77	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334691	04/20/2018	SCOTT, THOMAS J.	\$128.25	1265	Printed	Expense	<input type="checkbox"/>		
334692	04/20/2018	SEGOVIA'S DISTRIBUTING, INC.	\$25,354.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334693	04/20/2018	SHARE CORPORATION	\$1,612.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334694	04/20/2018	SIERRA VISTA WHOLESALE GROWERS	\$879.76	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	

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334695	04/20/2018	SIEVEK, TIMOTHY JAMES	\$130.43	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334696	04/20/2018	SKILLSUSA NEW MEXICO	\$1,755.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334697	04/20/2018	SKILLSUSA, INC.	\$296.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334698	04/20/2018	SkillsUsa, Inc..	\$252.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334699	04/20/2018	SKOOL PICS	\$1,064.00	1265	Void	Expense	<input checked="" type="checkbox"/>	05/09/2018	05/09/2018
334700	04/20/2018	SNYDER, WENDY JO	\$667.44	1265	Printed	Expense	<input type="checkbox"/>		
334701	04/20/2018	SOLAR TRAFFIC CONTROLS, LLC	\$543.87	1265	Printed	Expense	<input type="checkbox"/>		
334702	04/20/2018	SONIC DRIVE-IN SILVER CITY	\$94.06	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334703	04/20/2018	SOUTH PLAINS IMPLEMENT LTD.	\$733.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334704	04/20/2018	SOUTHWEST ENVIROTEC	\$10,100.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334705	04/20/2018	SPECTRUM PAPER CO., INC.	\$37,855.14	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334706	04/20/2018	SPORT ACCESSORIES LLC	\$866.44	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334707	04/20/2018	SPORT SUPPLY GROUP, INC.	\$753.75	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334708	04/20/2018	SPORTS ADDIX	\$1,123.83	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334709	04/20/2018	SPORTS WORLD	\$407.50	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334710	04/20/2018	STADIUM LOGO DESIGN AND SCREENPRINTING	\$6,697.55	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334711	04/20/2018	SUN CITY GLASS	\$1,088.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334712	04/20/2018	SUN PLASTICS, INC.	\$1,896.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334713	04/20/2018	SUNLAND PARK RACETRACK &	\$3,115.20	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334714	04/20/2018	SWIDA-SOUTHWEST BRANCH	\$525.00	1265	Printed	Expense	<input type="checkbox"/>		
334715	04/20/2018	SYSCO FOOD SERVICES OF NM LLC	\$8,362.62	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334716	04/20/2018	TARIN, DANIEL	\$190.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	

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334717	04/20/2018	TEACHER CREATED MATERIALS, INC	\$4,275.72	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334718	04/20/2018	TEXAS MACHINE WORKS	\$1,707.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334719	04/20/2018	THE POWER CENTER	\$592.73	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334720	04/20/2018	TRADEX LAMINATING SERVICE & SUPPLIES	\$212.85	1265	Printed	Expense	<input type="checkbox"/>		
334721	04/20/2018	TRANE	\$2,705.10	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334722	04/20/2018	URENA, CINDI	\$93.24	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334723	04/20/2018	URENA, SALVADOR	\$2,750.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334724	04/20/2018	USA BLUE BOOK	\$700.56	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334725	04/20/2018	VERIZON WIRELESS	\$7,703.42	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334726	04/20/2018	VILLALOBOS, C. LUIS	\$2,000.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334727	04/20/2018	VIRCO, INC.	\$10,713.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334728	04/20/2018	WALLACE PACKAGING LLC	\$3,919.68	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334729	04/20/2018	WENDY'S - DEMING	\$701.85	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2018	
334730	04/20/2018	WEST MUSIC	\$3,101.92	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334731	04/20/2018	WORLD'S FINEST CHOCOLATE INC.	\$4,260.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334732	04/20/2018	XEROX/CO Dahill	\$1,610.90	1265	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2018	
334733	04/23/2018	AK SALES AND CONSULTING INC.	\$5,797.39	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334734	04/23/2018	ALAMO INDUSTRIES, INC.	\$618.52	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334735	04/23/2018	ALBUQUERQUE PUBLIC SCHOOLS (APS)	\$50.00	1270	Printed	Expense	<input type="checkbox"/>		
334736	04/23/2018	ALVAREZ, LUCIA	\$190.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334737	04/23/2018	ARMIJO, TONY	\$92.20	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 04/01/2018

**To Date:** 04/30/2018

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334738	04/23/2018	BEAUDIN GANZE CONSULTING ENG, INC.	\$790.63	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334739	04/23/2018	BG BUILDINGWORKS INC.	\$1,013.11	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334740	04/23/2018	BOB O'S	\$630.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334741	04/23/2018	CDW-G, INC.	\$930.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334742	04/23/2018	CHAPARRO, PRISCILLA	\$190.00	1270	Printed	Expense	<input type="checkbox"/>		
334743	04/23/2018	CORTEZ GAS COMPANY	\$27.69	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334744	04/23/2018	CREEGAN, JUDITH A	\$105.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334745	04/23/2018	CROP PRODUCTION SERVICES, INC.	\$2,801.40	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334746	04/23/2018	CURRY, GAYL	\$19.20	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334747	04/23/2018	DEALERS ELECTRICAL SUPPLY	\$587.84	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334748	04/23/2018	DICK BLICK COMPANY/BLICK ART MATERIALS	\$119.70	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334749	04/23/2018	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$1,756.45	1270	Printed	Expense	<input type="checkbox"/>		
334750	04/23/2018	ECOLAB, INC.	\$2,934.11	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334751	04/23/2018	EKON-O-PAC LLC	\$2,952.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334752	04/23/2018	EXPRESS OFFICE PRODUCTS	\$524.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2018	
334753	04/23/2018	FELIX'S AUTO PARTS, INC.	\$308.18	1270	Printed	Expense	<input type="checkbox"/>		
334754	04/23/2018	GANDARA, MARIA	\$301.38	1270	Printed	Expense	<input type="checkbox"/>		
334755	04/23/2018	GLOBAL EQUIPMENT CO.	\$3,078.33	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334756	04/23/2018	GOPHER SPORT	\$558.65	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334757	04/23/2018	HERNANDEZ, CAROLINA	\$190.00	1270	Printed	Expense	<input type="checkbox"/>		
334758	04/23/2018	HERNANDEZ, SOFIA	\$222.08	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	

## Gadsden Independent Schools

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334759	04/23/2018	HUNNICUTT, VERONICA	\$190.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334760	04/23/2018	IRVIN, THOMAS C.	\$92.20	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334761	04/23/2018	JOSTENS	\$488.52	1270	Printed	Expense	<input type="checkbox"/>		
334762	04/23/2018	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$276.00	1270	Printed	Expense	<input type="checkbox"/>		
334763	04/23/2018	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$189.00	1270	Printed	Expense	<input type="checkbox"/>		
334764	04/23/2018	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$2,275.00	1270	Printed	Expense	<input type="checkbox"/>		
334765	04/23/2018	QUIROGA, RAMON	\$273.28	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334766	04/23/2018	SCARBROUGH, THOMAS	\$88.25	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2018	
334767	04/23/2018	SHELL OIL COMPANY	\$669.80	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334768	04/23/2018	SIERRA SPRINGS	\$850.56	1270	Printed	Expense	<input type="checkbox"/>		
334769	04/23/2018	SUPERIOR FESTIVALS LLC	\$1,740.00	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
334770	04/23/2018	VERIZON WIRELESS	\$729.44	1270	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2018	
334771	04/23/2018	Z X Z ENTERPRISES	\$521.54	1270	Printed	Expense	<input type="checkbox"/>		
334772	04/26/2018	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$2,863.90	1272	Printed	Expense	<input type="checkbox"/>		
334773	04/26/2018	FAMILY CAREER AND COMMUNITY LEADERS OF	\$240.00	1272	Printed	Expense	<input type="checkbox"/>		
334774	04/26/2018	FCCLA, INC.	\$230.00	1272	Printed	Expense	<input type="checkbox"/>		
334775	04/26/2018	PTA NEW MEXICO CONGRESS	\$300.00	1272	Printed	Expense	<input type="checkbox"/>		
334776	04/26/2018	ALBUQUERQUE PUBLIC SCHOOLS FOUNDATION	\$50.00	1273	Printed	Expense	<input type="checkbox"/>		
334777	04/26/2018	EGAN, MARK T.	\$400.00	1273	Printed	Expense	<input type="checkbox"/>		
334778	04/26/2018	GLATZER, JACK	\$400.00	1273	Printed	Expense	<input type="checkbox"/>		
334779	04/26/2018	DEALERS ELECTRICAL SUPPLY	\$1,636.69	1256	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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### Reprint Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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737-2003652

**From Date:** 04/01/2018

**To Date:** 04/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Total Amount:

\$1,573,626.32

End of Report