

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 05/01/2018

**To Date:** 05/31/2018

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334780	05/04/2018	AAUW - LAS CRUCES, INC.	\$75.00	1282	Printed	Expense	<input type="checkbox"/>		
334781	05/04/2018	ABC PARTY WORLD OF EL PASO	\$262.88	1282	Printed	Expense	<input type="checkbox"/>		
334782	05/04/2018	ABC PRINTING CO., LLC	\$240.00	1282	Printed	Expense	<input type="checkbox"/>		
334783	05/04/2018	ABLE SIGN CO.	\$150.00	1282	Printed	Expense	<input type="checkbox"/>		
334784	05/04/2018	ACCURATE LABEL DESIGN	\$649.90	1282	Printed	Expense	<input type="checkbox"/>		
334785	05/04/2018	ADMINISTRATIVE OFFICE OF THE COURTS	\$460.00	1282	Void	Expense	<input checked="" type="checkbox"/>	05/14/2018	05/14/2018
334786	05/04/2018	ADVANCED CHEMICAL TRANSPORT, INC.	\$10,366.93	1282	Printed	Expense	<input type="checkbox"/>		
334787	05/04/2018	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$1,077.23	1282	Printed	Expense	<input type="checkbox"/>		
334788	05/04/2018	AHA! PROCESS, INC.	\$793.80	1282	Printed	Expense	<input type="checkbox"/>		
334789	05/04/2018	ALAMO INDUSTRIES, INC.	\$1,506.99	1282	Printed	Expense	<input type="checkbox"/>		
334790	05/04/2018	ALBA, DAVID	\$130.00	1282	Printed	Expense	<input type="checkbox"/>		
334791	05/04/2018	ALEJO, LESLIE P	\$96.25	1282	Printed	Expense	<input type="checkbox"/>		
334792	05/04/2018	ALERT SERVICES, INC.	\$1,745.95	1282	Printed	Expense	<input type="checkbox"/>		
334793	05/04/2018	AMERICAN LINEN SUPPLY CORP.	\$61.38	1282	Printed	Expense	<input type="checkbox"/>		
334794	05/04/2018	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,822.59	1282	Printed	Expense	<input type="checkbox"/>		
334795	05/04/2018	AMSTERDAM PRINTING &	\$187.67	1282	Printed	Expense	<input type="checkbox"/>		
334796	05/04/2018	ANDERSONS PIN COLLECTION	\$1,913.97	1282	Printed	Expense	<input type="checkbox"/>		
334797	05/04/2018	ARCHITECTURAL PRODUCTS CO. INC	\$17,664.28	1282	Printed	Expense	<input type="checkbox"/>		
334798	05/04/2018	ARCHWAY (RESOLVE CORPORATION)	\$2,047.68	1282	Printed	Expense	<input type="checkbox"/>		
334799	05/04/2018	ARMIJO, TONY	\$314.55	1282	Printed	Expense	<input type="checkbox"/>		

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334800	05/04/2018	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$244.00	1282	Printed	Expense	<input type="checkbox"/>		
334801	05/04/2018	AUTO ZONE #3131	\$945.79	1282	Printed	Expense	<input type="checkbox"/>		
334802	05/04/2018	BARNES & NOBLE	\$7,294.28	1282	Printed	Expense	<input type="checkbox"/>		
334803	05/04/2018	BARNES & NOBLE BOOKSTORES, INC	\$327.76	1282	Printed	Expense	<input type="checkbox"/>		
334804	05/04/2018	BARON SUPPLY	\$737.33	1282	Printed	Expense	<input type="checkbox"/>		
334805	05/04/2018	BETSY ROSS FLAG GIRLS INC.	\$420.00	1282	Printed	Expense	<input type="checkbox"/>		
334806	05/04/2018	BIG BOY CONCESSIONS	\$1,272.00	1282	Printed	Expense	<input type="checkbox"/>		
334807	05/04/2018	BIG BOY ICE CREAM	\$1,350.04	1282	Printed	Expense	<input type="checkbox"/>		
334808	05/04/2018	CAMACHO HEATING AND COOLING	\$460.00	1282	Printed	Expense	<input type="checkbox"/>		
334809	05/04/2018	CANAL AND SKY LLC.	\$4,568.59	1282	Printed	Expense	<input type="checkbox"/>		
334810	05/04/2018	CAROLINA BIOLOGICAL SUPPLY CO.	\$296.03	1282	Printed	Expense	<input type="checkbox"/>		
334811	05/04/2018	CDW LLC	\$639.27	1282	Printed	Expense	<input type="checkbox"/>		
334812	05/04/2018	CDW-G, INC.	\$2,800.30	1282	Printed	Expense	<input type="checkbox"/>		
334813	05/04/2018	CENTURY-LINK	\$16,998.68	1282	Printed	Expense	<input type="checkbox"/>		
334814	05/04/2018	CENTURLINK COMMUNICATIONS	\$2,494.14	1282	Printed	Expense	<input type="checkbox"/>		
334815	05/04/2018	CHAVEZ VENTO, MARIA	\$54.00	1282	Printed	Expense	<input type="checkbox"/>		
334816	05/04/2018	CHAVEZ, MANUEL G.	\$172.80	1282	Printed	Expense	<input type="checkbox"/>		
334817	05/04/2018	CHAVEZ, RAFAEL	\$1,150.00	1282	Printed	Expense	<input type="checkbox"/>		
334818	05/04/2018	COLLINS QUALITY VACUUMS	\$2,750.00	1282	Printed	Expense	<input type="checkbox"/>		
334819	05/04/2018	COPPER STATE BOLT & NUT CO.	\$30.72	1282	Printed	Expense	<input type="checkbox"/>		
334820	05/04/2018	CORWIN PRESS	\$699.75	1282	Printed	Expense	<input type="checkbox"/>		

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334821	05/04/2018	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$135.96	1282	Printed	Expense	<input type="checkbox"/>		
334822	05/04/2018	CRISIS PREVENTION INSTITUTE	\$879.00	1282	Printed	Expense	<input type="checkbox"/>		
334823	05/04/2018	CROWN AWARDS	\$858.81	1282	Printed	Expense	<input type="checkbox"/>		
334824	05/04/2018	CUDDY & MACARTHY, LLP	\$968.35	1282	Printed	Expense	<input type="checkbox"/>		
334825	05/04/2018	D'LOAIZA BUS TRANSPORTATION, INC.	\$4,674.65	1282	Printed	Expense	<input type="checkbox"/>		
334826	05/04/2018	DEALERS ELECTRICAL SUPPLY	\$88.85	1282	Printed	Expense	<input type="checkbox"/>		
334827	05/04/2018	DECKER, INC.	\$158.35	1282	Printed	Expense	<input type="checkbox"/>		
334828	05/04/2018	DEMCO INC.	\$723.17	1282	Printed	Expense	<input type="checkbox"/>		
334829	05/04/2018	DEMPSEY, TRAVIS L.	\$170.00	1282	Printed	Expense	<input type="checkbox"/>		
334830	05/04/2018	DICK BLICK COMPANY/BLICK ART MATERIALS	\$1,095.08	1282	Printed	Expense	<input type="checkbox"/>		
334831	05/04/2018	DIGITAL DOLPHIN SUPPLIES	\$207.00	1282	Printed	Expense	<input type="checkbox"/>		
334832	05/04/2018	DIMAR SYSTEMS LLC	\$390.28	1282	Printed	Expense	<input type="checkbox"/>		
334833	05/04/2018	DION'S CORPORATE OFFICE	\$172.00	1282	Printed	Expense	<input type="checkbox"/>		
334834	05/04/2018	DIOSDADO, JOSE LUIS	\$74.25	1282	Printed	Expense	<input type="checkbox"/>		
334835	05/04/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$615.28	1282	Printed	Expense	<input type="checkbox"/>		
334836	05/04/2018	DISCOUNT POOLS AND SPAS, LLC	\$169.99	1282	Printed	Expense	<input type="checkbox"/>		
334837	05/04/2018	DURAN-CAMPBELL, SARA	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
334838	05/04/2018	EL INDIO TORTILLA SHOP	\$2,380.00	1282	Printed	Expense	<input type="checkbox"/>		
334839	05/04/2018	EL PASO INDEPENDENT SCHOOL DISTRICT	\$320.00	1282	Printed	Expense	<input type="checkbox"/>		
334840	05/04/2018	EL PASO ZOO	\$570.00	1282	Printed	Expense	<input type="checkbox"/>		
334841	05/04/2018	ELOINA'S FLORAL DESIGNS	\$51.96	1282	Printed	Expense	<input type="checkbox"/>		

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334842	05/04/2018	EXPRESS OFFICE PRODUCTS	\$4,454.00	1282	Printed	Expense	<input type="checkbox"/>		
334843	05/04/2018	FELIX'S AUTO PARTS, INC.	\$1,682.95	1282	Printed	Expense	<input type="checkbox"/>		
334844	05/04/2018	FERGUSON ENTERPRISES	\$168.76	1282	Printed	Expense	<input type="checkbox"/>		
334845	05/04/2018	FIELDS JEANNE	\$170.00	1282	Printed	Expense	<input type="checkbox"/>		
334846	05/04/2018	FLINN SCIENTIFIC, INC.	\$502.05	1282	Printed	Expense	<input type="checkbox"/>		
334847	05/04/2018	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$665.00	1282	Printed	Expense	<input type="checkbox"/>		
334848	05/04/2018	FOLLETT SCHOOL SOLUTION, INC.	\$286.70	1282	Printed	Expense	<input type="checkbox"/>		
334849	05/04/2018	FREE SPIRIT PUBLISHING, INC.	\$915.22	1282	Printed	Expense	<input type="checkbox"/>		
334850	05/04/2018	G. SANDOVAL CONSTRUCTION	\$4,056.98	1282	Printed	Expense	<input type="checkbox"/>		
334851	05/04/2018	GALLS, LLC	\$117.55	1282	Printed	Expense	<input type="checkbox"/>		
334852	05/04/2018	GARDENSWARTZ TEAM SALES	\$3,960.00	1282	Printed	Expense	<input type="checkbox"/>		
334853	05/04/2018	GLOBAL CUSTOM COMMERCE, INC.	\$204.82	1282	Printed	Expense	<input type="checkbox"/>		
334854	05/04/2018	GLOBAL EQUIPMENT CO.	\$1,438.24	1282	Printed	Expense	<input type="checkbox"/>		
334855	05/04/2018	GONZALEZ, GERARDO Z.	\$224.00	1282	Printed	Expense	<input type="checkbox"/>		
334856	05/04/2018	GONZALEZ, VENANCIO	\$475.00	1282	Printed	Expense	<input type="checkbox"/>		
334857	05/04/2018	GOPHER SPORT	\$1,148.45	1282	Printed	Expense	<input type="checkbox"/>		
334858	05/04/2018	GRAINGER, INC	\$3,778.64	1282	Printed	Expense	<input type="checkbox"/>		
334859	05/04/2018	GUILLEL RODRIGUEZ	\$72.61	1282	Printed	Expense	<input type="checkbox"/>		
334860	05/04/2018	GUTIERREZ, CARLOS	\$1,991.00	1282	Printed	Expense	<input type="checkbox"/>		
334861	05/04/2018	HOLGUIN, ALFREDO C.	\$200.00	1282	Printed	Expense	<input type="checkbox"/>		
334862	05/04/2018	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$612.50	1282	Printed	Expense	<input type="checkbox"/>		

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334863	05/04/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$6,520.50	1282	Printed	Expense	<input type="checkbox"/>		
334864	05/04/2018	IBARRA, GERARDO	\$69.31	1282	Printed	Expense	<input type="checkbox"/>		
334865	05/04/2018	INSCO DISTRIBUTING	\$2,500.00	1282	Printed	Expense	<input type="checkbox"/>		
334866	05/04/2018	J.W. PEPPER AND SON, INC.	\$664.99	1282	Printed	Expense	<input type="checkbox"/>		
334867	05/04/2018	JOHNNYS SEPTIC	\$3,086.93	1282	Printed	Expense	<input type="checkbox"/>		
334868	05/04/2018	JOHNSTONE SUPPLY	\$1,848.92	1282	Printed	Expense	<input type="checkbox"/>		
334869	05/04/2018	JONES SCHOOL SUPPLY CO., INC.	\$1,708.25	1282	Printed	Expense	<input type="checkbox"/>		
334870	05/04/2018	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,017.44	1282	Printed	Expense	<input type="checkbox"/>		
334871	05/04/2018	JOSTEN'S INC. - MINNEAPOLIS	\$195.85	1282	Printed	Expense	<input type="checkbox"/>		
334872	05/04/2018	JUARROS,CHARLES	\$321.16	1282	Printed	Expense	<input type="checkbox"/>		
334873	05/04/2018	JUST ASK PUBLICATIONS & PROF DEVELOPMENT	\$2,009.62	1282	Printed	Expense	<input type="checkbox"/>		
334874	05/04/2018	KAPLAN EARLY LEARNING COMPANY	\$344.48	1282	Printed	Expense	<input type="checkbox"/>		
334875	05/04/2018	KISTLER, MARK D.	\$4,360.00	1282	Void	Expense	<input checked="" type="checkbox"/>	05/11/2018	05/11/2018
334876	05/04/2018	LA ESTRELLA	\$532.00	1282	Printed	Expense	<input type="checkbox"/>		
334877	05/04/2018	LA SEMILLA FORD CENTER	\$540.00	1282	Printed	Expense	<input type="checkbox"/>		
334878	05/04/2018	LAKESHORE LEARNING MATERIALS	\$1,235.40	1282	Printed	Expense	<input type="checkbox"/>		
334879	05/04/2018	LAS CRUCES SUN NEWS	\$25.56	1282	Printed	Expense	<input type="checkbox"/>		
334880	05/04/2018	LAS CRUCES WINNELSON CO.	\$167.00	1282	Printed	Expense	<input type="checkbox"/>		
334881	05/04/2018	LESLEY UNIVERSITY	\$4,000.00	1282	Printed	Expense	<input type="checkbox"/>		
334882	05/04/2018	LEUKEMIA & LYNPHOMA SOCIETY (THE)	\$486.45	1282	Printed	Expense	<input type="checkbox"/>		
334883	05/04/2018	LIDELL, STEVE	\$232.40	1282	Printed	Expense	<input type="checkbox"/>		

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334884	05/04/2018	LOVE EWE, INC.	\$247.54	1282	Printed	Expense	<input type="checkbox"/>		
334885	05/04/2018	LOWE'S HOME IMPROVEMENT	\$3,001.05	1282	Printed	Expense	<input type="checkbox"/>		
334886	05/04/2018	M.A. AND SONS CHILE PRODUCTS	\$3,262.50	1282	Printed	Expense	<input type="checkbox"/>		
334887	05/04/2018	MARIACHI CONNECTION (THE)	\$260.79	1282	Printed	Expense	<input type="checkbox"/>		
334888	05/04/2018	MASSEY JOHNSON ASSOC.	\$552.00	1282	Printed	Expense	<input type="checkbox"/>		
334889	05/04/2018	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$947.26	1282	Printed	Expense	<input type="checkbox"/>		
334890	05/04/2018	MENDOZA, JUANA	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
334891	05/04/2018	MESILLA VALLEY PRO MUSIC	\$482.96	1282	Printed	Expense	<input type="checkbox"/>		
334892	05/04/2018	MEZA TROPHIES AND PLAQUES	\$428.00	1282	Printed	Expense	<input type="checkbox"/>		
334893	05/04/2018	MONICA'S FLOWERS	\$64.98	1282	Printed	Expense	<input type="checkbox"/>		
334894	05/04/2018	MORA, LETICIA	\$390.00	1282	Printed	Expense	<input type="checkbox"/>		
334895	05/04/2018	MORRISON SUPPLY CO., INC.	\$160.87	1282	Printed	Expense	<input type="checkbox"/>		
334896	05/04/2018	MULTI SERVICE CORPORATION	\$536.98	1282	Printed	Expense	<input type="checkbox"/>		
334897	05/04/2018	MULTI-HEALTH SYSTEMS, INC.	\$422.28	1282	Printed	Expense	<input type="checkbox"/>		
334898	05/04/2018	MYERS, MARCOS	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
334899	05/04/2018	NASCO INTERNATIONAL	\$691.12	1282	Printed	Expense	<input type="checkbox"/>		
334900	05/04/2018	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$150.00	1282	Printed	Expense	<input type="checkbox"/>		
334901	05/04/2018	NEW MEXICO FARM AND RANCH	\$138.00	1282	Printed	Expense	<input type="checkbox"/>		
334902	05/04/2018	NEW MEXICO GAS COMPANY	\$12,857.42	1282	Printed	Expense	<input type="checkbox"/>		
334903	05/04/2018	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,385.00	1282	Printed	Expense	<input type="checkbox"/>		
334904	05/04/2018	NM COALITION OF SCHOOL ADMINISTRATORS	\$225.00	1282	Printed	Expense	<input type="checkbox"/>		

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334905	05/04/2018	NMAEYC	\$420.00	1282	Printed	Expense	<input type="checkbox"/>		
334906	05/04/2018	NMSU	\$200.00	1282	Printed	Expense	<input type="checkbox"/>		
334907	05/04/2018	NO TEARS LEARNING INC.	\$3,478.12	1282	Printed	Expense	<input type="checkbox"/>		
334908	05/04/2018	NORTHEAST PRINTING	\$1,097.00	1282	Printed	Expense	<input type="checkbox"/>		
334909	05/04/2018	ORIENTAL TRADING COMPANY, INC.	\$2,795.29	1282	Printed	Expense	<input type="checkbox"/>		
334910	05/04/2018	PAPERDIRECT, INC.	\$154.97	1282	Printed	Expense	<input type="checkbox"/>		
334911	05/04/2018	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$88.60	1282	Printed	Expense	<input type="checkbox"/>		
334912	05/04/2018	PAYEN, OSCAR	\$104.35	1282	Printed	Expense	<input type="checkbox"/>		
334913	05/04/2018	PC & MAC EXCHANGE	\$2,799.66	1282	Printed	Expense	<input type="checkbox"/>		
334914	05/04/2018	PEARSON EDUCATION, INC. - NEW JERSEY	\$1,329.68	1282	Printed	Expense	<input type="checkbox"/>		
334915	05/04/2018	PEREZ, SYLVIA	\$525.00	1282	Printed	Expense	<input type="checkbox"/>		
334916	05/04/2018	PERMA-BOUND	\$2,148.00	1282	Printed	Expense	<input type="checkbox"/>		
334917	05/04/2018	PETER PIPER PIZZA	\$399.60	1282	Printed	Expense	<input type="checkbox"/>		
334918	05/04/2018	PETER PIPER PIZZA #0045	\$459.96	1282	Printed	Expense	<input type="checkbox"/>		
334919	05/04/2018	PETER PIPER PIZZA - BALBOA RD.	\$409.39	1282	Printed	Expense	<input type="checkbox"/>		
334920	05/04/2018	PLAN B NETWORKS, INC.	\$11,076.20	1282	Printed	Expense	<input type="checkbox"/>		
334921	05/04/2018	PRENTKE ROMICH CO.	\$588.00	1282	Printed	Expense	<input type="checkbox"/>		
334922	05/04/2018	QUALITY FRUIT & VEGETABLE CO.	\$13,667.25	1282	Printed	Expense	<input type="checkbox"/>		
334923	05/04/2018	QUEZADA, MARISELA	\$126.59	1282	Printed	Expense	<input type="checkbox"/>		
334924	05/04/2018	QUILL CORPORATION	\$6,760.38	1282	Printed	Expense	<input type="checkbox"/>		
334925	05/04/2018	QUINONEZ, VERONICA CORRAL	\$46.26	1282	Printed	Expense	<input type="checkbox"/>		
334926	05/04/2018	RAWERS, EDWARD A.	\$312.70	1282	Printed	Expense	<input type="checkbox"/>		

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334927	05/04/2018	REALLY GOOD STUFF, INC.	\$3,321.19	1282	Printed	Expense	<input type="checkbox"/>		
334928	05/04/2018	RED WING SHOES OF LAS CRUCES	\$127.50	1282	Printed	Expense	<input type="checkbox"/>		
334929	05/04/2018	REDLEAF PRESS	\$235.62	1282	Printed	Expense	<input type="checkbox"/>		
334930	05/04/2018	REGION 19	\$1,300.00	1282	Printed	Expense	<input type="checkbox"/>		
334931	05/04/2018	RESILITE SPORTS PRODUCTS, INC.	\$27,839.00	1282	Printed	Expense	<input type="checkbox"/>		
334932	05/04/2018	REYES, ROSA	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
334933	05/04/2018	REYNOSO, PATRICIA ANNE	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
334934	05/04/2018	RHODES, BEVERLY	\$375.00	1282	Printed	Expense	<input type="checkbox"/>		
334935	05/04/2018	RHODES, WILLIAM	\$425.00	1282	Printed	Expense	<input type="checkbox"/>		
334936	05/04/2018	RIDDELL ALL AMERICAN SALES	\$5,427.78	1282	Printed	Expense	<input type="checkbox"/>		
334937	05/04/2018	RIO VALLEY BIOFUELS, LLC	\$31,755.65	1282	Printed	Expense	<input type="checkbox"/>		
334938	05/04/2018	RIVERSIDE HARDWARE, LLC	\$686.96	1282	Printed	Expense	<input type="checkbox"/>		
334939	05/04/2018	RIVERSTAR FARMS	\$745.00	1282	Printed	Expense	<input type="checkbox"/>		
334940	05/04/2018	RODRIGUEZ, ELEAZAR	\$1,022.50	1282	Printed	Expense	<input type="checkbox"/>		
334941	05/04/2018	RODRIGUEZ, MARTA O.	\$80.64	1282	Printed	Expense	<input type="checkbox"/>		
334942	05/04/2018	ROMERO, CECILIA	\$1,083.10	1282	Printed	Expense	<input type="checkbox"/>		
334943	05/04/2018	ROY LOWN'S CLASSIC AWARDS	\$162.30	1282	Printed	Expense	<input type="checkbox"/>		
334944	05/04/2018	RTC, INC.	\$2,151.00	1282	Printed	Expense	<input type="checkbox"/>		
334945	05/04/2018	S & S WORLD WIDE, INC.	\$1,517.77	1282	Printed	Expense	<input type="checkbox"/>		
334946	05/04/2018	SAENZ, DANIEL	\$150.00	1282	Printed	Expense	<input type="checkbox"/>		
334947	05/04/2018	SCARBROUGH, THOMAS	\$54.00	1282	Printed	Expense	<input type="checkbox"/>		
334948	05/04/2018	SCHOLASTIC BOOK FAIR	\$1,056.52	1282	Printed	Expense	<input type="checkbox"/>		
334949	05/04/2018	SCHOLASTIC BOOK FAIRS	\$2,868.98	1282	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
334950	05/04/2018	SCHOLASTIC CHOICES MAGAZINE	\$1,503.09	1282	Printed	Expense	<input type="checkbox"/>		
334951	05/04/2018	SCHOLASTIC INC.--	\$7,598.14	1282	Printed	Expense	<input type="checkbox"/>		
334952	05/04/2018	SCHOLASTIC, INC. JEFFERSON CITY	\$257.91	1282	Printed	Expense	<input type="checkbox"/>		
334953	05/04/2018	SCHOOL MATE AND STUDENT AGENDAS.COM	\$1,925.00	1282	Printed	Expense	<input type="checkbox"/>		
334954	05/04/2018	SCHOOL OUTFITTERS	\$11,449.22	1282	Printed	Expense	<input type="checkbox"/>		
334955	05/04/2018	SCHOOL SPECIALTIES INC.	\$6,710.16	1282	Printed	Expense	<input type="checkbox"/>		
334956	05/04/2018	SCHOOL SPECIALTY	\$1,574.17	1282	Printed	Expense	<input type="checkbox"/>		
334957	05/04/2018	SEGOVIA'S DISTRIBUTING, INC.	\$2,718.54	1282	Printed	Expense	<input type="checkbox"/>		
334958	05/04/2018	SHAMROCK FOODS	\$40,195.85	1282	Printed	Expense	<input type="checkbox"/>		
334959	05/04/2018	SHARE CORPORATION	\$2,087.50	1282	Printed	Expense	<input type="checkbox"/>		
334960	05/04/2018	SHIFFLERS EQUIPMENT SALES	\$564.02	1282	Printed	Expense	<input type="checkbox"/>		
334961	05/04/2018	SIERRA SPRINGS	\$102.97	1282	Printed	Expense	<input type="checkbox"/>		
334962	05/04/2018	SIGN BROS.	\$85.00	1282	Printed	Expense	<input type="checkbox"/>		
334963	05/04/2018	SKILLSUSA, INC.	\$247.29	1282	Printed	Expense	<input type="checkbox"/>		
334964	05/04/2018	SMITH ROOFING, INC.	\$116,781.79	1282	Printed	Expense	<input type="checkbox"/>		
334965	05/04/2018	SONIC DRIVE-IN ALAMOGORDO	\$131.74	1282	Printed	Expense	<input type="checkbox"/>		
334966	05/04/2018	SONIDAZZO ENTERTAINMENT LLC	\$500.00	1282	Printed	Expense	<input type="checkbox"/>		
334967	05/04/2018	SOUTHWEST ANALYTICAL SERVICES	\$411.59	1282	Printed	Expense	<input type="checkbox"/>		
334968	05/04/2018	SOUTHWESTERN MILL DISTRIBUTORS	\$6,377.12	1282	Printed	Expense	<input type="checkbox"/>		
334969	05/04/2018	SPECTRUM PAPER CO., INC.	\$10,956.54	1282	Printed	Expense	<input type="checkbox"/>		
334970	05/04/2018	SPORT SUPPLY GROUP, INC.	\$519.00	1282	Printed	Expense	<input type="checkbox"/>		

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334971	05/04/2018	SPORTS WORLD	\$2,850.00	1282	Printed	Expense	<input type="checkbox"/>		
334972	05/04/2018	STADIUM LOGO DESIGN AND SCREENPRINTING	\$2,316.95	1282	Printed	Expense	<input type="checkbox"/>		
334973	05/04/2018	STEVE SPANGLER SCIENCE	\$5,297.87	1282	Printed	Expense	<input type="checkbox"/>		
334974	05/04/2018	STRIKE ZONE	\$325.00	1282	Printed	Expense	<input type="checkbox"/>		
334975	05/04/2018	SUN CITY GLASS	\$615.00	1282	Printed	Expense	<input type="checkbox"/>		
334976	05/04/2018	SUN PLASTICS, INC.	\$1,580.00	1282	Printed	Expense	<input type="checkbox"/>		
334977	05/04/2018	SUPERIOR DISTRIBUTING CO.	\$927.50	1282	Printed	Expense	<input type="checkbox"/>		
334978	05/04/2018	SYSCO FOOD SERVICES OF NM LLC	\$36,684.40	1282	Printed	Expense	<input type="checkbox"/>		
334979	05/04/2018	TBP PRODUCTIONS, LLP	\$325.00	1282	Printed	Expense	<input type="checkbox"/>		
334980	05/04/2018	TEACHER CREATED MATERIALS, INC	\$857.71	1282	Printed	Expense	<input type="checkbox"/>		
334981	05/04/2018	TECHNOLOGY STUDENT ASSOCIATION	\$460.00	1282	Printed	Expense	<input type="checkbox"/>		
334982	05/04/2018	THE LIBRARY STORE, INC.	\$760.72	1282	Printed	Expense	<input type="checkbox"/>		
334983	05/04/2018	TOYOTA-SHARPE, ANGELINA	\$857.18	1282	Printed	Expense	<input type="checkbox"/>		
334984	05/04/2018	TROPHY COUNTRY	\$1,504.50	1282	Printed	Expense	<input type="checkbox"/>		
334985	05/04/2018	TURON, LAURA	\$3,375.00	1282	Printed	Expense	<input type="checkbox"/>		
334986	05/04/2018	ULINE, INC.	\$647.79	1282	Printed	Expense	<input type="checkbox"/>		
334987	05/04/2018	UNITED LABORATORIES	\$400.00	1282	Printed	Expense	<input type="checkbox"/>		
334988	05/04/2018	UNITED PARCEL SERVICE	\$189.13	1282	Printed	Expense	<input type="checkbox"/>		
334989	05/04/2018	UPPER VALLEY GRACE GARDENS, LLC	\$1,000.00	1282	Printed	Expense	<input type="checkbox"/>		
334990	05/04/2018	URANGA CERA, JOSE A	\$121.00	1282	Printed	Expense	<input type="checkbox"/>		
334991	05/04/2018	URENA, SALVADOR	\$2,722.13	1282	Printed	Expense	<input type="checkbox"/>		

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334992	05/04/2018	USA BLUE BOOK	\$408.67	1282	Printed	Expense	<input type="checkbox"/>		
334993	05/04/2018	VALLEJO, ALBERT A.	\$85.00	1282	Printed	Expense	<input type="checkbox"/>		
334994	05/04/2018	VIP SAVINGS NETWORK, LLC	\$893.25	1282	Printed	Expense	<input type="checkbox"/>		
334995	05/04/2018	WALLACE PACKAGING LLC	\$10,821.68	1282	Printed	Expense	<input type="checkbox"/>		
334996	05/04/2018	WARD, SAMANTHA D.	\$240.00	1282	Printed	Expense	<input type="checkbox"/>		
334997	05/04/2018	WENDY'S - DEMING	\$530.15	1282	Printed	Expense	<input type="checkbox"/>		
334998	05/04/2018	WHITE'S MUSIC BOX - THE MUSIC BOX	\$4,684.52	1282	Printed	Expense	<input type="checkbox"/>		
334999	05/04/2018	WILSON LANGUAGE TRAINING CORPORATION	\$5,510.16	1282	Printed	Expense	<input type="checkbox"/>		
335000	05/04/2018	YTURRELDE, SUSAN	\$190.00	1282	Printed	Expense	<input type="checkbox"/>		
335001	05/04/2018	Z X Z ENTERPRISES	\$123.25	1282	Printed	Expense	<input type="checkbox"/>		
335002	05/04/2018	NORTHERN TOOL & EQUIPMENT COMPANY, INC.	\$1,784.15	1202	Printed	Expense	<input type="checkbox"/>		
335003	05/08/2018	BEATY, MEGHAN	\$703.22	1256	Printed	Expense	<input type="checkbox"/>		
335004	05/09/2018	BURCHFIELD, RAYMOND L.	\$202.16	1289	Printed	Expense	<input type="checkbox"/>		
335005	05/09/2018	CHEVRON AND TEXACO CARD SERVICES	\$63.84	1289	Printed	Expense	<input type="checkbox"/>		
335006	05/09/2018	COGENT COMMUNICATIONS, INC.	\$7,804.50	1289	Printed	Expense	<input type="checkbox"/>		
335007	05/09/2018	DICK BLICK COMPANY/BLICK ART MATERIALS	\$804.75	1289	Printed	Expense	<input type="checkbox"/>		
335008	05/09/2018	FERGUSON ENTERPRISES	\$10,403.85	1289	Printed	Expense	<input type="checkbox"/>		
335009	05/09/2018	LA UNION M.D.W.S.A.	\$675.14	1289	Printed	Expense	<input type="checkbox"/>		
335010	05/09/2018	LAKE SECTION WATER COMPANY	\$13,687.40	1289	Printed	Expense	<input type="checkbox"/>		
335011	05/09/2018	LOWER RIO GRANDE PUBLIC WATER WORKS	\$2,298.89	1289	Printed	Expense	<input type="checkbox"/>		
335012	05/09/2018	PECKUMN, JOE W.	\$136.00	1289	Printed	Expense	<input type="checkbox"/>		

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335013	05/09/2018	SKOOL PICS	\$1,064.00	1289	Printed	Expense	<input type="checkbox"/>		
335014	05/18/2018	10 PIN ALLEY	\$184.00	1296	Printed	Expense	<input type="checkbox"/>		
335015	05/18/2018	A-LIST PARTY RENTALS, LLC.	\$1,290.00	1296	Printed	Expense	<input type="checkbox"/>		
335016	05/18/2018	A.M. REFRIGERATION	\$2,442.98	1296	Printed	Expense	<input type="checkbox"/>		
335017	05/18/2018	ABC PRINTING CO., LLC	\$988.00	1296	Printed	Expense	<input type="checkbox"/>		
335018	05/18/2018	ACCU-CUT	\$436.60	1296	Printed	Expense	<input type="checkbox"/>		
335019	05/18/2018	ACCUTRAIN CORP	\$5,950.00	1296	Printed	Expense	<input type="checkbox"/>		
335020	05/18/2018	ACE EDUCATIONAL SUPPLIES, INC.	\$57.32	1296	Printed	Expense	<input type="checkbox"/>		
335021	05/18/2018	AK SALES AND CONSULTING INC.	\$4,225.51	1296	Printed	Expense	<input type="checkbox"/>		
335022	05/18/2018	ALBA, DAVID	\$136.35	1296	Printed	Expense	<input type="checkbox"/>		
335023	05/18/2018	ALLDATA	\$975.00	1296	Printed	Expense	<input type="checkbox"/>		
335024	05/18/2018	ALTO DE LAS FLORES, MDWCA	\$2,503.21	1296	Printed	Expense	<input type="checkbox"/>		
335025	05/18/2018	AMERICAN DOCUMENT SERVICES, LLC	\$53.17	1296	Printed	Expense	<input type="checkbox"/>		
335026	05/18/2018	AMERICAN FLOOR MATS	\$1,322.01	1296	Printed	Expense	<input type="checkbox"/>		
335027	05/18/2018	AMERICAN LINEN SUPPLY CORP.	\$141.17	1296	Printed	Expense	<input type="checkbox"/>		
335028	05/18/2018	AMERICAN REFRIGERATION SUPPLIES, INC.	\$473.48	1296	Printed	Expense	<input type="checkbox"/>		
335029	05/18/2018	AMSTERDAM PRINTING &	\$519.25	1296	Printed	Expense	<input type="checkbox"/>		
335030	05/18/2018	ARCHITECTURAL PRODUCTS CO. INC	\$4,294.50	1296	Printed	Expense	<input type="checkbox"/>		
335031	05/18/2018	ARMSTRONG GROUP INC.	\$130.89	1296	Printed	Expense	<input type="checkbox"/>		
335032	05/18/2018	ARREDONDO, SUSANA	\$34.00	1296	Printed	Expense	<input type="checkbox"/>		
335033	05/18/2018	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$168.00	1296	Printed	Expense	<input type="checkbox"/>		

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335034	05/18/2018	ATLAS PEN & PENCIL CORP.	\$133.34	1296	Printed	Expense	<input type="checkbox"/>		
335035	05/18/2018	AUTO ZONE #3131	\$249.98	1296	Printed	Expense	<input type="checkbox"/>		
335036	05/18/2018	BAILEIGH INDUSTRIAL, INC.	\$21,868.00	1296	Printed	Expense	<input type="checkbox"/>		
335037	05/18/2018	BARNES & NOBLE	\$4,975.54	1296	Printed	Expense	<input type="checkbox"/>		
335038	05/18/2018	BARNES & NOBLE BOOKSTORES, INC	\$2,596.23	1296	Printed	Expense	<input type="checkbox"/>		
335039	05/18/2018	BARON SUPPLY	\$1,405.98	1296	Printed	Expense	<input type="checkbox"/>		
335040	05/18/2018	BATTERIES PLUS - LOHMAN	\$731.80	1296	Printed	Expense	<input type="checkbox"/>		
335041	05/18/2018	BELFORD ENTERPRISES, INC.	\$223.80	1296	Printed	Expense	<input type="checkbox"/>		
335042	05/18/2018	BERNINA SEWING & DESIGN CENTER	\$699.00	1296	Printed	Expense	<input type="checkbox"/>		
335043	05/18/2018	BIG BOY CONCESSIONS	\$345.00	1296	Printed	Expense	<input type="checkbox"/>		
335044	05/18/2018	BIG BOY ICE CREAM	\$1,128.16	1296	Printed	Expense	<input type="checkbox"/>		
335045	05/18/2018	BOB O'S	\$361.00	1296	Printed	Expense	<input type="checkbox"/>		
335046	05/18/2018	BOHANNAN HUSTON, INC.	\$18,981.56	1296	Printed	Expense	<input type="checkbox"/>		
335047	05/18/2018	BORDER AIR FILTER PRODUCTS	\$4,525.68	1296	Printed	Expense	<input type="checkbox"/>		
335048	05/18/2018	BRAD FRANCIS CAR COMPANY LOS LUNAS LLC	\$122,642.00	1296	Printed	Expense	<input type="checkbox"/>		
335049	05/18/2018	BRANDING IRON III	\$700.00	1296	Printed	Expense	<input type="checkbox"/>		
335050	05/18/2018	BROWDER, BARBARA ANN	\$190.00	1296	Printed	Expense	<input type="checkbox"/>		
335051	05/18/2018	BURCHFIELD, RAYMOND L.	\$54.00	1296	Printed	Expense	<input type="checkbox"/>		
335052	05/18/2018	BURCIAGA, EMANUEL B.	\$734.00	1296	Printed	Expense	<input type="checkbox"/>		
335053	05/18/2018	C & L PLUMBING SUPPLY CO INC.	\$1,607.71	1296	Printed	Expense	<input type="checkbox"/>		
335054	05/18/2018	C & M PLAQUE AND TROPHY	\$202.55	1296	Printed	Expense	<input type="checkbox"/>		
335055	05/18/2018	CALVO, STEPHANIE	\$26.50	1296	Printed	Expense	<input type="checkbox"/>		

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335056	05/18/2018	CAMACHO HEATING AND COOLING	\$420.00	1296	Printed	Expense	<input type="checkbox"/>		
335057	05/18/2018	CAMINO REAL REGIONAL UTILITY	\$16,467.24	1296	Printed	Expense	<input type="checkbox"/>		
335058	05/18/2018	CDW-G, INC.	\$138,106.50	1296	Printed	Expense	<input type="checkbox"/>		
335059	05/18/2018	CENGAGE LEARNING INC.	\$19,845.00	1296	Printed	Expense	<input type="checkbox"/>		
335060	05/18/2018	CENTURY-LINK	\$22,377.27	1296	Printed	Expense	<input type="checkbox"/>		
335061	05/18/2018	CENTURYLINK COMMUNICATIONS	\$1,279.33	1296	Printed	Expense	<input type="checkbox"/>		
335062	05/18/2018	CHACON, VIRGINIA	\$40.93	1296	Printed	Expense	<input type="checkbox"/>		
335063	05/18/2018	CHAVEZ VENTO, MARIA	\$108.00	1296	Printed	Expense	<input type="checkbox"/>		
335064	05/18/2018	CHAVEZ, MANUEL G.	\$243.00	1296	Printed	Expense	<input type="checkbox"/>		
335065	05/18/2018	CHUCK E CHEESE SUPPORT CENTER	\$527.34	1296	Printed	Expense	<input type="checkbox"/>		
335066	05/18/2018	COMBAT BRANDS, LLC.	\$90.94	1296	Printed	Expense	<input type="checkbox"/>		
335067	05/18/2018	CONTERRA ULTRA BROADBAND,LLC	\$6,807.06	1296	Printed	Expense	<input type="checkbox"/>		
335068	05/18/2018	CORTEZ GAS COMPANY	\$65.19	1296	Printed	Expense	<input type="checkbox"/>		
335069	05/18/2018	CROP PRODUCTION SERVICES, INC.	\$1,400.70	1296	Printed	Expense	<input type="checkbox"/>		
335070	05/18/2018	CURRY, GAYL	\$29.47	1296	Printed	Expense	<input type="checkbox"/>		
335071	05/18/2018	DANCEWEAR SOLUTIONS, LLC	\$139.80	1296	Printed	Expense	<input type="checkbox"/>		
335072	05/18/2018	DE LA GARZA, LILIANA	\$190.00	1296	Printed	Expense	<input type="checkbox"/>		
335073	05/18/2018	DEALERS ELECTRICAL SUPPLY	\$1,888.25	1296	Printed	Expense	<input type="checkbox"/>		
335074	05/18/2018	DEMCO INC.	\$311.87	1296	Printed	Expense	<input type="checkbox"/>		
335075	05/18/2018	DEVIN, CHARLIE	\$216.40	1296	Printed	Expense	<input type="checkbox"/>		
335076	05/18/2018	DILLAWAY, BARBARA	\$248.82	1296	Printed	Expense	<input type="checkbox"/>		
335077	05/18/2018	DIMAR SYSTEMS LLC	\$29,350.00	1296	Printed	Expense	<input type="checkbox"/>		

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335078	05/18/2018	DION'S CORPORATE OFFICE	\$86.10	1296	Printed	Expense	<input type="checkbox"/>		
335079	05/18/2018	DIOSDADO, JOSE LUIS	\$160.65	1296	Printed	Expense	<input type="checkbox"/>		
335080	05/18/2018	DISCOUNT POOLS AND SPAS, LLC	\$525.92	1296	Printed	Expense	<input type="checkbox"/>		
335081	05/18/2018	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$60.00	1296	Printed	Expense	<input type="checkbox"/>		
335082	05/18/2018	DONA ANA COUNTY UTILITIES DEPT	\$3,346.63	1296	Printed	Expense	<input type="checkbox"/>		
335083	05/18/2018	DURAN'S PORTABLE TOILET RENTALS	\$11,874.75	1296	Printed	Expense	<input type="checkbox"/>		
335084	05/18/2018	ECOLAB, INC.	\$2,997.60	1296	Printed	Expense	<input type="checkbox"/>		
335085	05/18/2018	EF EXPLORE AMERICA, INC.	\$16,617.00	1296	Printed	Expense	<input type="checkbox"/>		
335086	05/18/2018	EL INDIO TORTILLA SHOP	\$2,896.00	1296	Printed	Expense	<input type="checkbox"/>		
335087	05/18/2018	EL PASO BOLT & SCREW COMPANY	\$341.68	1296	Printed	Expense	<input type="checkbox"/>		
335088	05/18/2018	EL PASO COUNTRY CLUB	\$7,251.70	1296	Printed	Expense	<input type="checkbox"/>		
335089	05/18/2018	EL PASO DIGITAL AUTOMATED	\$75.00	1296	Printed	Expense	<input type="checkbox"/>		
335090	05/18/2018	EL PASO DISPOSAL, LP	\$14,041.68	1296	Printed	Expense	<input type="checkbox"/>		
335091	05/18/2018	EL PASO INDEPENDENT SCHOOL DISTRICT	\$4,675.00	1296	Printed	Expense	<input type="checkbox"/>		
335092	05/18/2018	EL PASO ZOO	\$1,677.50	1296	Printed	Expense	<input type="checkbox"/>		
335093	05/18/2018	ENOCH MECHANICAL LTD., CO.	\$120,241.60	1296	Printed	Expense	<input type="checkbox"/>		
335094	05/18/2018	EP RAM STEEL, LLC	\$2,063.50	1296	Printed	Expense	<input type="checkbox"/>		
335095	05/18/2018	ESA CONSTRUCTION, INC.	\$238,518.00	1296	Printed	Expense	<input type="checkbox"/>		
335096	05/18/2018	ESTRELLITA, GREENWOOD	\$1,847.36	1296	Printed	Expense	<input type="checkbox"/>		
335097	05/18/2018	EXPRESS OFFICE PRODUCTS	\$786.00	1296	Printed	Expense	<input type="checkbox"/>		
335098	05/18/2018	FASTENAL COMPANY	\$1,299.90	1296	Printed	Expense	<input type="checkbox"/>		

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**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
335099	05/18/2018	FASTSIGNS-MESA	\$1,197.00	1296	Printed	Expense	<input type="checkbox"/>		
335100	05/18/2018	FELIX'S AUTO PARTS, INC.	\$561.42	1296	Printed	Expense	<input type="checkbox"/>		
335101	05/18/2018	FLINN SCIENTIFIC, INC.	\$319.60	1296	Printed	Expense	<input type="checkbox"/>		
335102	05/18/2018	FLOWERAMA	\$88.91	1296	Printed	Expense	<input type="checkbox"/>		
335103	05/18/2018	GABELLINI, MAXIMILIANO	\$2,990.00	1296	Printed	Expense	<input type="checkbox"/>		
335104	05/18/2018	GALLS, LLC	\$319.98	1296	Printed	Expense	<input type="checkbox"/>		
335105	05/18/2018	GCC SUN CITY MATERIALS,LLC.	\$11,334.70	1296	Printed	Expense	<input type="checkbox"/>		
335106	05/18/2018	GLOBAL EQUIPMENT CO.	\$433.06	1296	Printed	Expense	<input type="checkbox"/>		
335107	05/18/2018	GOLDEN CORRAL-TRANSMOUNTAIN	\$320.85	1296	Printed	Expense	<input type="checkbox"/>		
335108	05/18/2018	GONZALEZ, GERARDO Z.	\$2,929.25	1296	Printed	Expense	<input type="checkbox"/>		
335109	05/18/2018	GONZALEZ, TERESA R.	\$970.00	1296	Printed	Expense	<input type="checkbox"/>		
335110	05/18/2018	GOPHER SPORT	\$378.43	1296	Printed	Expense	<input type="checkbox"/>		
335111	05/18/2018	GRAINGER, INC	\$465.00	1296	Printed	Expense	<input type="checkbox"/>		
335112	05/18/2018	GREAT AMERICAN OPPORTUNITIES	\$1,187.00	1296	Printed	Expense	<input type="checkbox"/>		
335113	05/18/2018	GUILLEL RODRIGUEZ	\$108.61	1296	Printed	Expense	<input type="checkbox"/>		
335114	05/18/2018	HARBOR FREIGHT TOOLS 236	\$89.99	1296	Printed	Expense	<input type="checkbox"/>		
335115	05/18/2018	HARRIS, LESLIE W.	\$113.28	1296	Printed	Expense	<input type="checkbox"/>		
335116	05/18/2018	HEALTHCARE EXTRANETS, LLC	\$27.41	1296	Printed	Expense	<input type="checkbox"/>		
335117	05/18/2018	HEINEMANN PROFESSIONAL DEVELOPMENT	\$17,048.34	1296	Printed	Expense	<input type="checkbox"/>		
335118	05/18/2018	HELENA CHEMICAL COMPANY	\$420.00	1296	Printed	Expense	<input type="checkbox"/>		
335119	05/18/2018	HERNANDEZ, CAROLINA	\$115.00	1296	Printed	Expense	<input type="checkbox"/>		
335120	05/18/2018	HERNANDEZ, SOFIA	\$196.16	1296	Printed	Expense	<input type="checkbox"/>		



## Gadsden Independent Schools

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335121	05/18/2018	HOMESTYLE PIZZERIA	\$144.85	1296	Printed	Expense	<input type="checkbox"/>		
335122	05/18/2018	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$697.94	1296	Printed	Expense	<input type="checkbox"/>		
335123	05/18/2018	IBARRA, GERARDO	\$38.56	1296	Printed	Expense	<input type="checkbox"/>		
335124	05/18/2018	INTERNATIONAL SELLING PROFESSIONALS,LLC	\$3,292.00	1296	Printed	Expense	<input type="checkbox"/>		
335125	05/18/2018	IRVIN, THOMAS C.	\$102.35	1296	Printed	Expense	<input type="checkbox"/>		
335126	05/18/2018	J.W. PEPPER AND SON, INC.	\$184.99	1296	Printed	Expense	<input type="checkbox"/>		
335127	05/18/2018	JM-TEES	\$1,767.20	1296	Printed	Expense	<input type="checkbox"/>		
335128	05/18/2018	JOHNSTONE SUPPLY	\$736.06	1296	Printed	Expense	<input type="checkbox"/>		
335129	05/18/2018	JOSTEN'S DIPLOMAS & CERTIFICATES	\$782.52	1296	Printed	Expense	<input type="checkbox"/>		
335130	05/18/2018	JOSTEN'S INC. - MINNEAPOLIS	\$254.25	1296	Printed	Expense	<input type="checkbox"/>		
335131	05/18/2018	JUARROS,CHARLES	\$579.70	1296	Printed	Expense	<input type="checkbox"/>		
335132	05/18/2018	JUSTBATS.COM	\$969.89	1296	Printed	Expense	<input type="checkbox"/>		
335133	05/18/2018	KAPLAN EARLY LEARNING COMPANY	\$508.89	1296	Printed	Expense	<input type="checkbox"/>		
335134	05/18/2018	LA SEMILLA FORD CENTER	\$1,250.00	1296	Printed	Expense	<input type="checkbox"/>		
335135	05/18/2018	LAKESHORE LEARNING MATERIALS	\$1,753.91	1296	Printed	Expense	<input type="checkbox"/>		
335136	05/18/2018	LAS CRUCES CONVENTION CENTER	\$2,271.41	1296	Printed	Expense	<input type="checkbox"/>		
335137	05/18/2018	LAS CRUCES SUN NEWS	\$25.56	1296	Printed	Expense	<input type="checkbox"/>		
335138	05/18/2018	LEARNING A-Z	\$1,439.70	1296	Printed	Expense	<input type="checkbox"/>		
335139	05/18/2018	LEDEZMA, MARIA D.	\$125.58	1296	Printed	Expense	<input type="checkbox"/>		
335140	05/18/2018	LIFETOUCH NATIONAL STUDIOS	\$1,019.06	1296	Printed	Expense	<input type="checkbox"/>		
335141	05/18/2018	LIFETOUCH PUBLISHING INC	\$1,021.00	1296	Printed	Expense	<input type="checkbox"/>		

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335142	05/18/2018	LIFETOUCH PUBLISHING INC.	\$1,113.18	1296	Printed	Expense	<input type="checkbox"/>		
335143	05/18/2018	LINDEMANN, WILLIAM C.	\$82.35	1296	Printed	Expense	<input type="checkbox"/>		
335144	05/18/2018	LOWE'S HOME IMPROVEMENT	\$1,976.14	1296	Printed	Expense	<input type="checkbox"/>		
335145	05/18/2018	LOWE'S, INC.	\$87.08	1296	Printed	Expense	<input type="checkbox"/>		
335146	05/18/2018	M&F WHOLESALE FLORAL SUPPLY INC.	\$185.08	1296	Printed	Expense	<input type="checkbox"/>		
335147	05/18/2018	MACGILL & CO.	\$3,387.54	1296	Printed	Expense	<input type="checkbox"/>		
335148	05/18/2018	MACKIN LIBRARY MEDIA	\$4,586.33	1296	Printed	Expense	<input type="checkbox"/>		
335149	05/18/2018	McDONALD'S - ALAMOGORDO	\$1,181.77	1296	Printed	Expense	<input type="checkbox"/>		
335150	05/18/2018	MELTON, JUANA	\$892.00	1296	Printed	Expense	<input type="checkbox"/>		
335151	05/18/2018	MENTORING MINDS, L.P.	\$267.58	1296	Printed	Expense	<input type="checkbox"/>		
335152	05/18/2018	MESILLA VALLEY PRO MUSIC	\$129.72	1296	Printed	Expense	<input type="checkbox"/>		
335153	05/18/2018	MEZA TROPHIES AND PLAQUES	\$1,721.21	1296	Printed	Expense	<input type="checkbox"/>		
335154	05/18/2018	MONICA'S FLOWERS	\$120.95	1296	Printed	Expense	<input type="checkbox"/>		
335155	05/18/2018	MORA, LETICIA	\$130.00	1296	Printed	Expense	<input type="checkbox"/>		
335156	05/18/2018	NASCO MODESTO	\$641.65	1296	Printed	Expense	<input type="checkbox"/>		
335157	05/18/2018	NASW-NEW MEXICO	\$205.00	1296	Printed	Expense	<input type="checkbox"/>		
335158	05/18/2018	NATIONAL FFA CENTER	\$225.96	1296	Printed	Expense	<input type="checkbox"/>		
335159	05/18/2018	NEW MEXICO FARM AND RANCH	\$48.00	1296	Printed	Expense	<input type="checkbox"/>		
335160	05/18/2018	NEW MEXICO MESA, INC.	\$125.00	1296	Printed	Expense	<input type="checkbox"/>		
335161	05/18/2018	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$900.00	1296	Printed	Expense	<input type="checkbox"/>		
335162	05/18/2018	NM HUMAN SERVICES DEPARTMENT	\$8,872.96	1296	Printed	Expense	<input type="checkbox"/>		
335163	05/18/2018	O'REILLY AUTOMOTIVE, INC.	\$129.99	1296	Printed	Expense	<input type="checkbox"/>		

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335164	05/18/2018	OFFICE DEPOT	\$2,211.67	1296	Printed	Expense	<input type="checkbox"/>		
335165	05/18/2018	ORIENTAL TRADING COMPANY, INC.	\$2,354.70	1296	Printed	Expense	<input type="checkbox"/>		
335166	05/18/2018	ORTIZ, NICOLE ANN	\$156.76	1296	Printed	Expense	<input type="checkbox"/>		
335167	05/18/2018	PALMER, JOHN	\$139.30	1296	Printed	Expense	<input type="checkbox"/>		
335168	05/18/2018	PASSAGE SUPPLY CO.	\$4,650.95	1296	Printed	Expense	<input type="checkbox"/>		
335169	05/18/2018	PATRICIA'S SPIRITWEAR LLC	\$952.50	1296	Printed	Expense	<input type="checkbox"/>		
335170	05/18/2018	PAYEN, OSCAR	\$76.00	1296	Printed	Expense	<input type="checkbox"/>		
335171	05/18/2018	PC & MAC EXCHANGE	\$295.80	1296	Printed	Expense	<input type="checkbox"/>		
335172	05/18/2018	PEARSON EDUCATION, INC. - NEW JERSEY	\$311.96	1296	Printed	Expense	<input type="checkbox"/>		
335173	05/18/2018	PEARSON LEARNING	\$924.75	1296	Printed	Expense	<input type="checkbox"/>		
335174	05/18/2018	PECKUMN, JOE W.	\$68.00	1296	Printed	Expense	<input type="checkbox"/>		
335175	05/18/2018	PEOPLE SKILLS, INC.	\$1,250.00	1296	Printed	Expense	<input type="checkbox"/>		
335176	05/18/2018	PEREGRINE CORPORATION	\$2,772.76	1296	Printed	Expense	<input type="checkbox"/>		
335177	05/18/2018	PETER PIPER PIZZA #0045	\$236.75	1296	Printed	Expense	<input type="checkbox"/>		
335178	05/18/2018	PETER PIPER PIZZA-5700 DESERT BLVD	\$309.23	1296	Printed	Expense	<input type="checkbox"/>		
335179	05/18/2018	PICABOO YEARBOOKS CORPORATION	\$2,519.40	1296	Printed	Expense	<input type="checkbox"/>		
335180	05/18/2018	PITSCO, INC.	\$4,644.95	1296	Printed	Expense	<input type="checkbox"/>		
335181	05/18/2018	PLAN B NETWORKS, INC.	\$25,129.85	1296	Printed	Expense	<input type="checkbox"/>		
335182	05/18/2018	PORTABLE MICROGRAPHICS, INC.	\$35.48	1296	Printed	Expense	<input type="checkbox"/>		
335183	05/18/2018	PORTER BROWN, JODIE	\$82.91	1296	Printed	Expense	<input type="checkbox"/>		
335184	05/18/2018	POSITIVE PROMOTIONS, INC.	\$415.30	1296	Printed	Expense	<input type="checkbox"/>		

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335185	05/18/2018	PRECISION EXAMS, LLC.	\$14,850.00	1296	Printed	Expense	<input type="checkbox"/>		
335186	05/18/2018	PRYOR LEARNING SOLUTIONS	\$447.00	1296	Printed	Expense	<input type="checkbox"/>		
335187	05/18/2018	PUNTES, SUSANA	\$880.00	1296	Printed	Expense	<input type="checkbox"/>		
335188	05/18/2018	QUALITY FRUIT & VEGETABLE CO.	\$10,357.66	1296	Printed	Expense	<input type="checkbox"/>		
335189	05/18/2018	QUEZADA, MARISELA	\$100.26	1296	Printed	Expense	<input type="checkbox"/>		
335190	05/18/2018	QUILL CORPORATION	\$10,661.98	1296	Printed	Expense	<input type="checkbox"/>		
335191	05/18/2018	R 2 CONTRACTOR SPECIALTY	\$74.20	1296	Printed	Expense	<input type="checkbox"/>		
335192	05/18/2018	RAWERS, EDWARD A.	\$100.40	1296	Printed	Expense	<input type="checkbox"/>		
335193	05/18/2018	RAYMOND GEDDES & CO., INC.	\$176.98	1296	Printed	Expense	<input type="checkbox"/>		
335194	05/18/2018	REALITYWORKS,INC.	\$9,509.45	1296	Printed	Expense	<input type="checkbox"/>		
335195	05/18/2018	REALLY GOOD STUFF, INC.	\$1,945.87	1296	Printed	Expense	<input type="checkbox"/>		
335196	05/18/2018	RED WING SHOES OF LAS CRUCES	\$7,811.88	1296	Printed	Expense	<input type="checkbox"/>		
335197	05/18/2018	REGION 19	\$50.00	1296	Printed	Expense	<input type="checkbox"/>		
335198	05/18/2018	RHODES, BEVERLY	\$150.00	1296	Printed	Expense	<input type="checkbox"/>		
335199	05/18/2018	RHODES, WILLIAM	\$150.00	1296	Printed	Expense	<input type="checkbox"/>		
335200	05/18/2018	RIDDELL ALL AMERICAN SALES	\$537.05	1296	Printed	Expense	<input type="checkbox"/>		
335201	05/18/2018	RIO GRANDE PUMP & SUPPLY CO.	\$2,227.50	1296	Printed	Expense	<input type="checkbox"/>		
335202	05/18/2018	RIOS, TANYA FAITH BUSSE	\$87.46	1296	Printed	Expense	<input type="checkbox"/>		
335203	05/18/2018	RIVERA, NORMA L.	\$3,150.00	1296	Printed	Expense	<input type="checkbox"/>		
335204	05/18/2018	RIVERSIDE HARDWARE, LLC	\$2,578.04	1296	Printed	Expense	<input type="checkbox"/>		
335205	05/18/2018	ROADRUNNER PIZZA	\$100.00	1296	Printed	Expense	<input type="checkbox"/>		
335206	05/18/2018	ROBLES, JAIME BOX 221284	\$300.00	1296	Printed	Expense	<input type="checkbox"/>		
335207	05/18/2018	ROBY, DOUGLAS	\$569.73	1296	Printed	Expense	<input type="checkbox"/>		

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335208	05/18/2018	ROY LOWN'S CLASSIC AWARDS	\$387.90	1296	Printed	Expense	<input type="checkbox"/>		
335209	05/18/2018	SAENZ, DANIEL	\$360.00	1296	Printed	Expense	<input type="checkbox"/>		
335210	05/18/2018	SAM ASH QUIKSHIP CORP.	\$2,893.45	1296	Printed	Expense	<input type="checkbox"/>		
335211	05/18/2018	SAMBA HOLDING INC.	\$96.76	1296	Printed	Expense	<input type="checkbox"/>		
335212	05/18/2018	SANCHEZ, WALTER	\$675.00	1296	Printed	Expense	<input type="checkbox"/>		
335213	05/18/2018	SAXON UNIFORM NETWORK, INC.	\$202.50	1296	Printed	Expense	<input type="checkbox"/>		
335214	05/18/2018	SCARBROUGH, THOMAS	\$170.35	1296	Printed	Expense	<input type="checkbox"/>		
335215	05/18/2018	SCHOLASTIC, INC. JEFFERSON CITY	\$201.00	1296	Printed	Expense	<input type="checkbox"/>		
335216	05/18/2018	SCHOOL NURSE SUPPLY, INC.	\$2,176.00	1296	Printed	Expense	<input type="checkbox"/>		
335217	05/18/2018	SCHOOL NUTRITION ASSOCIATION	\$4,455.00	1296	Printed	Expense	<input type="checkbox"/>		
335218	05/18/2018	SCHOOL SPECIALTIES INC.	\$2,902.15	1296	Printed	Expense	<input type="checkbox"/>		
335219	05/18/2018	SCHOOL SPECIALTY	\$1,435.50	1296	Printed	Expense	<input type="checkbox"/>		
335220	05/18/2018	SCHOOLDUDE.COM	\$6,851.63	1296	Printed	Expense	<input type="checkbox"/>		
335221	05/18/2018	SCIENTIFIC LABORATORY DIVISION	\$730.00	1296	Printed	Expense	<input type="checkbox"/>		
335222	05/18/2018	SCORPION SALES & ENTERTAINMENT LLC	\$1,280.11	1296	Printed	Expense	<input type="checkbox"/>		
335223	05/18/2018	SCOTT, THOMAS J.	\$168.75	1296	Printed	Expense	<input type="checkbox"/>		
335224	05/18/2018	SEGOVIA'S DISTRIBUTING, INC.	\$18,517.65	1296	Printed	Expense	<input type="checkbox"/>		
335225	05/18/2018	SHAMROCK FOODS	\$27,977.38	1296	Printed	Expense	<input type="checkbox"/>		
335226	05/18/2018	SHIFFLERS EQUIPMENT SALES	\$75.02	1296	Printed	Expense	<input type="checkbox"/>		
335227	05/18/2018	SIDDONS MARTIN EMERGENCY GROUP, LLC.	\$592.01	1296	Printed	Expense	<input type="checkbox"/>		
335228	05/18/2018	SIERRA SPRINGS	\$329.30	1296	Printed	Expense	<input type="checkbox"/>		

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335229	05/18/2018	SIERRA VISTA WHOLESALE GROWERS	\$459.95	1296	Printed	Expense	<input type="checkbox"/>		
335230	05/18/2018	SIEVEK, TIMOTHY JAMES	\$159.68	1296	Printed	Expense	<input type="checkbox"/>		
335231	05/18/2018	SKILLSUSA NEW MEXICO	\$845.00	1296	Printed	Expense	<input type="checkbox"/>		
335232	05/18/2018	SONIC DRIVE-IN ALAMOGORDO	\$104.04	1296	Printed	Expense	<input type="checkbox"/>		
335233	05/18/2018	SOUND & SIGNAL SYST OF TEXAS	\$5,114.60	1296	Printed	Expense	<input type="checkbox"/>		
335234	05/18/2018	SOUTH PLAINS IMPLEMENT LTD.	\$75.41	1296	Printed	Expense	<input type="checkbox"/>		
335235	05/18/2018	SOUTHERN NEW MEXICO HUMAN	\$2,841.50	1296	Printed	Expense	<input type="checkbox"/>		
335236	05/18/2018	SOUTHWEST WELDERS SUPPLY CO.	\$160.00	1296	Printed	Expense	<input type="checkbox"/>		
335237	05/18/2018	SOUTHWESTERN MILL DISTRIBUTORS	\$5,920.54	1296	Printed	Expense	<input type="checkbox"/>		
335238	05/18/2018	SOUTHWESTERN WIRELESS	\$785.16	1296	Printed	Expense	<input type="checkbox"/>		
335239	05/18/2018	SPECTRUM PAPER CO., INC.	\$1,631.35	1296	Printed	Expense	<input type="checkbox"/>		
335240	05/18/2018	SPORT SUPPLY GROUP, INC.	\$7,094.91	1296	Printed	Expense	<input type="checkbox"/>		
335241	05/18/2018	STADIUM LOGO DESIGN AND SCREENPRINTING	\$2,340.50	1296	Printed	Expense	<input type="checkbox"/>		
335242	05/18/2018	STAFF DEVELOPMENT FOR EDUCATORS, INC.	\$650.00	1296	Printed	Expense	<input type="checkbox"/>		
335243	05/18/2018	STRIKE ZONE	\$1,800.00	1296	Printed	Expense	<input type="checkbox"/>		
335244	05/18/2018	SUN CITY GLASS	\$1,295.00	1296	Printed	Expense	<input type="checkbox"/>		
335245	05/18/2018	SUN PLASTICS, INC.	\$1,580.00	1296	Printed	Expense	<input type="checkbox"/>		
335246	05/18/2018	SUN VALLEY TRAILER SALES	\$195.00	1296	Printed	Expense	<input type="checkbox"/>		
335247	05/18/2018	SWNMMEA	\$50.00	1296	Printed	Expense	<input type="checkbox"/>		
335248	05/18/2018	SYSCO FOOD SERVICES OF NM LLC	\$26,775.76	1296	Printed	Expense	<input type="checkbox"/>		

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335249	05/18/2018	TECHNOLOGY STUDENT ASSOCIATION	\$840.00	1296	Printed	Expense	<input type="checkbox"/>		
335250	05/18/2018	THE LIBRARY STORE, INC.	\$155.10	1296	Printed	Expense	<input type="checkbox"/>		
335251	05/18/2018	THE RANCH ON VINTON ROAD, LLC.	\$432.00	1296	Printed	Expense	<input type="checkbox"/>		
335252	05/18/2018	THOMAS, MICHELLE	\$827.31	1296	Printed	Expense	<input type="checkbox"/>		
335253	05/18/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$700.68	1296	Printed	Expense	<input type="checkbox"/>		
335254	05/18/2018	TOYOTA-SHARPE, ANGELINA	\$857.18	1296	Printed	Expense	<input type="checkbox"/>		
335255	05/18/2018	TRANE	\$6,415.31	1296	Printed	Expense	<input type="checkbox"/>		
335256	05/18/2018	ULINE, INC.	\$1,671.01	1296	Printed	Expense	<input type="checkbox"/>		
335257	05/18/2018	UNITED PARCEL SERVICE	\$174.19	1296	Printed	Expense	<input type="checkbox"/>		
335258	05/18/2018	URENA, CINDI	\$88.06	1296	Printed	Expense	<input type="checkbox"/>		
335259	05/18/2018	VALLEY FENCE COMPANY	\$866.04	1296	Printed	Expense	<input type="checkbox"/>		
335260	05/18/2018	VERIZON WIRELESS	\$6,322.35	1296	Printed	Expense	<input type="checkbox"/>		
335261	05/18/2018	VIP SAVINGS NETWORK, LLC	\$1,460.00	1296	Printed	Expense	<input type="checkbox"/>		
335262	05/18/2018	WATER KING	\$481.25	1296	Printed	Expense	<input type="checkbox"/>		
335263	05/18/2018	WENDY'S - DEMING	\$94.16	1296	Printed	Expense	<input type="checkbox"/>		
335264	05/18/2018	WEST MUSIC	\$2,051.92	1296	Printed	Expense	<input type="checkbox"/>		
335265	05/18/2018	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,043.05	1296	Printed	Expense	<input type="checkbox"/>		
335266	05/18/2018	WILSON LANGUAGE TRAINING CORPORATION	\$111.24	1296	Printed	Expense	<input type="checkbox"/>		
335267	05/18/2018	WORLD'S FINEST CHOCOLATE INC.	\$15,240.00	1296	Printed	Expense	<input type="checkbox"/>		
335268	05/18/2018	XEROX/CO Dahill	\$1,795.50	1296	Printed	Expense	<input type="checkbox"/>		
335269	05/18/2018	YSLETA INDEPENDENT SCHOOL DISTRICT	\$200.00	1296	Printed	Expense	<input type="checkbox"/>		

# Gadsden Independent Schools

## Reprint Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 05/01/2018

**To Date:** 05/31/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
335270	05/18/2018	ZIA NATURAL GAS COMPANY	\$2,125.38	1296	Printed	Expense	<input type="checkbox"/>		
335271	05/22/2018	KISTLER, MARK D.	\$4,360.00	1300	Printed	Expense	<input type="checkbox"/>		
335272	05/22/2018	SHELL OIL COMPANY	\$1,766.36	1300	Printed	Expense	<input type="checkbox"/>		
335273	05/30/2018	LEGAL NET PROCESS SERVICE	\$75.00	1302	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,928,816.88

**End of Report**