

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 10/01/2017

To Date: 10/31/2017

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
331635	10/03/2017	TEACHER CREATED MATERIALS, INC	\$150,000.00	1078	Printed	Expense	<input type="checkbox"/>		
331636	10/06/2017	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$1,564.62	1087	Printed	Expense	<input type="checkbox"/>		
331637	10/06/2017	ALBA, DAVID	\$66.25	1087	Printed	Expense	<input type="checkbox"/>		
331638	10/06/2017	ALL ABOARD AMERICA!	\$7,912.00	1087	Printed	Expense	<input type="checkbox"/>		
331639	10/06/2017	ALL AMERICAN GLASS & MIRROR	\$1,280.00	1087	Printed	Expense	<input type="checkbox"/>		
331640	10/06/2017	AMERICAN CHORAL DIRECTORS ASSOCIATION	\$125.00	1087	Printed	Expense	<input type="checkbox"/>		
331641	10/06/2017	AMERICAN LINEN SUPPLY CORP.	\$23.01	1087	Printed	Expense	<input type="checkbox"/>		
331642	10/06/2017	AMERICAN REFRIGERATION SUPPLIES, INC.	\$8,541.74	1087	Printed	Expense	<input type="checkbox"/>		
331643	10/06/2017	AMSTERDAM PRINTING &	\$937.76	1087	Printed	Expense	<input type="checkbox"/>		
331644	10/06/2017	ANDERSONS PIN COLLECTION	\$395.71	1087	Printed	Expense	<input type="checkbox"/>		
331645	10/06/2017	ANDRADE, FREDDY	\$54.00	1087	Printed	Expense	<input type="checkbox"/>		
331646	10/06/2017	ANGELUS CLEANERS, INC.	\$523.00	1087	Printed	Expense	<input type="checkbox"/>		
331647	10/06/2017	APODACA, JULIAN J.	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331648	10/06/2017	APODACA, KARL E.	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331649	10/06/2017	ARCHITECTURAL PRODUCTS CO. INC	\$1,200.00	1087	Printed	Expense	<input type="checkbox"/>		
331650	10/06/2017	ARGYLE WELDING SUPPLY, INC.	\$762.52	1087	Printed	Expense	<input type="checkbox"/>		
331651	10/06/2017	ARMIJO, TONY	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331652	10/06/2017	ASCD	\$178.00	1087	Printed	Expense	<input type="checkbox"/>		
331653	10/06/2017	AUTO ZONE #3131	\$1,158.35	1087	Printed	Expense	<input type="checkbox"/>		
331654	10/06/2017	BARNES & NOBLE	\$4,413.33	1087	Printed	Expense	<input type="checkbox"/>		
331655	10/06/2017	BARON SUPPLY	\$1,510.26	1087	Printed	Expense	<input type="checkbox"/>		

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331656	10/06/2017	BEAUDIN GANZE CONSULTING ENG, INC.	\$300.97	1087	Printed	Expense	<input type="checkbox"/>		
331657	10/06/2017	BELTRAN, DOLORES	\$135.25	1087	Printed	Expense	<input type="checkbox"/>		
331658	10/06/2017	BG BUILDINGWORKS INC.	\$265.52	1087	Printed	Expense	<input type="checkbox"/>		
331659	10/06/2017	BIG BOY CONCESSIONS	\$3,355.94	1087	Printed	Expense	<input type="checkbox"/>		
331660	10/06/2017	BIG BOY ICE CREAM	\$697.50	1087	Printed	Expense	<input type="checkbox"/>		
331661	10/06/2017	BORDER AIR FILTER PRODUCTS	\$1,576.42	1087	Printed	Expense	<input type="checkbox"/>		
331662	10/06/2017	BRADY INDUSTRIES	\$102.34	1087	Printed	Expense	<input type="checkbox"/>		
331663	10/06/2017	BRIONES, JOSE	\$112.25	1087	Printed	Expense	<input type="checkbox"/>		
331664	10/06/2017	BURCIAGA, EMANUEL B.	\$900.00	1087	Printed	Expense	<input type="checkbox"/>		
331665	10/06/2017	BUSY WORKBENCH LLC	\$280.69	1087	Printed	Expense	<input type="checkbox"/>		
331666	10/06/2017	CAMACHO HEATING AND COOLING	\$208.00	1087	Printed	Expense	<input type="checkbox"/>		
331667	10/06/2017	CARLOS BAKERY LLC.	\$75.00	1087	Printed	Expense	<input type="checkbox"/>		
331668	10/06/2017	CARO, DAVID A.	\$129.00	1087	Printed	Expense	<input type="checkbox"/>		
331669	10/06/2017	CASTILLO, JUAN	\$82.35	1087	Printed	Expense	<input type="checkbox"/>		
331670	10/06/2017	CENTURY-LINK	\$35,081.88	1087	Printed	Expense	<input type="checkbox"/>		
331671	10/06/2017	CENTURYLINK COMMUNICATIONS	\$1,476.16	1087	Printed	Expense	<input type="checkbox"/>		
331672	10/06/2017	CHAVEZ, MANUEL G.	\$283.05	1087	Printed	Expense	<input type="checkbox"/>		
331673	10/06/2017	CHAVEZ, XAVIER	\$124.40	1087	Printed	Expense	<input type="checkbox"/>		
331674	10/06/2017	CLARK, MARY ANN	\$190.00	1087	Printed	Expense	<input type="checkbox"/>		
331675	10/06/2017	CONTERRA ULTRA BROADBAND,LLC	\$6,807.06	1087	Printed	Expense	<input type="checkbox"/>		
331676	10/06/2017	CONTRERAS, JOSE L.	\$238.00	1087	Printed	Expense	<input type="checkbox"/>		
331677	10/06/2017	COOPER, SHAUN H.	\$247.90	1087	Printed	Expense	<input type="checkbox"/>		

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331678	10/06/2017	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$412,116.47	1087	Printed	Expense	<input type="checkbox"/>		
331679	10/06/2017	CORTEZ GAS COMPANY	\$35.93	1087	Printed	Expense	<input type="checkbox"/>		
331680	10/06/2017	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$180.38	1087	Printed	Expense	<input type="checkbox"/>		
331681	10/06/2017	CROP PRODUCTION SERVICES, INC.	\$2,780.00	1087	Printed	Expense	<input type="checkbox"/>		
331682	10/06/2017	CURRY, GAYL	\$41.18	1087	Printed	Expense	<input type="checkbox"/>		
331683	10/06/2017	D2 DESIGNS, LLC	\$424.36	1087	Printed	Expense	<input type="checkbox"/>		
331684	10/06/2017	DALE BOREN'S SERVICE SUPPLY, INC.	\$1,720.00	1087	Printed	Expense	<input type="checkbox"/>		
331685	10/06/2017	DANIEL, JOHN	\$46.00	1087	Printed	Expense	<input type="checkbox"/>		
331686	10/06/2017	DARNELL, JAMES H.	\$68.17	1087	Printed	Expense	<input type="checkbox"/>		
331687	10/06/2017	DE LA CRUZ, DAVID	\$146.00	1087	Printed	Expense	<input type="checkbox"/>		
331688	10/06/2017	DEALERS ELECTRICAL SUPPLY	\$3,569.42	1087	Printed	Expense	<input type="checkbox"/>		
331689	10/06/2017	DEANE HAWKINS DETACHMENT, MARINE CORPS	\$30.00	1087	Printed	Expense	<input type="checkbox"/>		
331690	10/06/2017	DEL HIERRO, BERNIE	\$111.00	1087	Printed	Expense	<input type="checkbox"/>		
331691	10/06/2017	DEMCO INC.	\$198.29	1087	Printed	Expense	<input type="checkbox"/>		
331692	10/06/2017	DEVIN, CHARLIE	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331693	10/06/2017	DISCOUNT POOLS AND SPAS, LLC	\$300.00	1087	Printed	Expense	<input type="checkbox"/>		
331694	10/06/2017	EASTERN ARIZONA COLLEGE BAND	\$450.00	1087	Printed	Expense	<input type="checkbox"/>		
331695	10/06/2017	EL INDIO TORTILLA SHOP	\$3,349.80	1087	Printed	Expense	<input type="checkbox"/>		
331696	10/06/2017	EL LLANTERO CHIDO	\$8.00	1087	Printed	Expense	<input type="checkbox"/>		
331697	10/06/2017	EL PASO INDEPENDENT SCHOOL DISTRICT	\$725.00	1087	Printed	Expense	<input type="checkbox"/>		

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331698	10/06/2017	ENOCH MECHANICAL LTD., CO.	\$623,742.39	1087	Printed	Expense	<input type="checkbox"/>		
331699	10/06/2017	ERIC ARMIN, INCORPORATED	\$149.22	1087	Printed	Expense	<input type="checkbox"/>		
331700	10/06/2017	EUROSPORT	\$1,449.87	1087	Printed	Expense	<input type="checkbox"/>		
331701	10/06/2017	EXPRESS OFFICE PRODUCTS	\$786.00	1087	Printed	Expense	<input type="checkbox"/>		
331702	10/06/2017	FELIX'S AUTO PARTS, INC.	\$38.16	1087	Printed	Expense	<input type="checkbox"/>		
331703	10/06/2017	FIRST TO THE FINISH INC.	\$984.75	1087	Printed	Expense	<input type="checkbox"/>		
331704	10/06/2017	FOSTER, BRYAN	\$111.00	1087	Printed	Expense	<input type="checkbox"/>		
331705	10/06/2017	FULL SPECTRUM LASER LLC	\$325.00	1087	Printed	Expense	<input type="checkbox"/>		
331706	10/06/2017	G.L. GRAPHICS, INC.	\$1,027.00	1087	Printed	Expense	<input type="checkbox"/>		
331707	10/06/2017	GARDENSWARTZ TEAM SALES	\$4,276.37	1087	Printed	Expense	<input type="checkbox"/>		
331708	10/06/2017	GBO GBO, DOMINIQUE	\$112.25	1087	Printed	Expense	<input type="checkbox"/>		
331709	10/06/2017	GONZALEZ, GERARDO Z.	\$90.00	1087	Printed	Expense	<input type="checkbox"/>		
331710	10/06/2017	GRAINGER, INC	\$1,097.34	1087	Printed	Expense	<input type="checkbox"/>		
331711	10/06/2017	GTM SPORTSWEAR	\$840.00	1087	Printed	Expense	<input type="checkbox"/>		
331712	10/06/2017	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$694.05	1087	Printed	Expense	<input type="checkbox"/>		
331713	10/06/2017	HAUGHNESS, KAREN	\$2,100.00	1087	Printed	Expense	<input type="checkbox"/>		
331714	10/06/2017	HERNANDEZ, KEVIN	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331715	10/06/2017	HERRERA, CARLOS S. JR	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331716	10/06/2017	HIGH PLAINS REC #3	\$975.00	1087	Printed	Expense	<input type="checkbox"/>		
331717	10/06/2017	J.W. PEPPER AND SON, INC.	\$625.99	1087	Printed	Expense	<input type="checkbox"/>		
331718	10/06/2017	JOHNSTONE SUPPLY	\$2,331.75	1087	Printed	Expense	<input type="checkbox"/>		
331719	10/06/2017	JONES SCHOOL SUPPLY CO., INC.	\$56.49	1087	Printed	Expense	<input type="checkbox"/>		
331720	10/06/2017	JROTC EXCHANGE	\$324.45	1087	Printed	Expense	<input type="checkbox"/>		

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331721	10/06/2017	K-LO6 INC.	\$2,886.14	1087	Printed	Expense	<input type="checkbox"/>		
331722	10/06/2017	KEN'S CUSTOM IRON LLC.	\$1,605.00	1087	Printed	Expense	<input type="checkbox"/>		
331723	10/06/2017	LA ESTRELLA	\$1,343.50	1087	Printed	Expense	<input type="checkbox"/>		
331724	10/06/2017	LA POSTA RESTAURANT	\$250.00	1087	Printed	Expense	<input type="checkbox"/>		
331725	10/06/2017	LA UNION M.D.W.S.A.	\$1,907.54	1087	Printed	Expense	<input type="checkbox"/>		
331726	10/06/2017	LAKE SECTION WATER COMPANY	\$13,771.41	1087	Printed	Expense	<input type="checkbox"/>		
331727	10/06/2017	LAS CRUCES SUN NEWS	\$168.54	1087	Printed	Expense	<input type="checkbox"/>		
331728	10/06/2017	LAS CRUCES WINLECTRIC	\$42.86	1087	Printed	Expense	<input type="checkbox"/>		
331729	10/06/2017	LEYVA, MANUEL	\$97.00	1087	Printed	Expense	<input type="checkbox"/>		
331730	10/06/2017	LINDSAY, SUSAN M.	\$190.00	1087	Printed	Expense	<input type="checkbox"/>		
331731	10/06/2017	LOWE'S HOME IMPROVEMENT	\$3,788.94	1087	Printed	Expense	<input type="checkbox"/>		
331732	10/06/2017	LOWER RIO GRANDE PUBLIC WATER WORKS	\$5,122.79	1087	Printed	Expense	<input type="checkbox"/>		
331733	10/06/2017	M&F WHOLESALE FLORAL SUPPLY INC.	\$406.70	1087	Printed	Expense	<input type="checkbox"/>		
331734	10/06/2017	MARQUEZ, STEPHANIE	\$92.00	1087	Printed	Expense	<input type="checkbox"/>		
331735	10/06/2017	MARTINEZ, MARTIN E.	\$46.00	1087	Printed	Expense	<input type="checkbox"/>		
331736	10/06/2017	MARTINEZ, RAUL	\$4,348.62	1087	Printed	Expense	<input type="checkbox"/>		
331737	10/06/2017	MATS MATS MATS.COM	\$754.74	1087	Printed	Expense	<input type="checkbox"/>		
331738	10/06/2017	MAXEY, WILLIAM R.	\$93.35	1087	Printed	Expense	<input type="checkbox"/>		
331739	10/06/2017	MEDCO SUPPLY COMPANY	\$60.84	1087	Printed	Expense	<input type="checkbox"/>		
331740	10/06/2017	MIRANDA, GLORIA	\$182.00	1087	Printed	Expense	<input type="checkbox"/>		
331741	10/06/2017	MORA, LETICIA	\$422.50	1087	Printed	Expense	<input type="checkbox"/>		
331742	10/06/2017	MORALES, EMILIO	\$54.00	1087	Printed	Expense	<input type="checkbox"/>		

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331743	10/06/2017	MORRELL, MARK	\$387.00	1087	Printed	Expense	<input type="checkbox"/>		
331744	10/06/2017	MORRISON SUPPLY CO., INC.	\$1,171.34	1087	Printed	Expense	<input type="checkbox"/>		
331745	10/06/2017	MORSE ENTERPRISES	\$1,699.50	1087	Printed	Expense	<input type="checkbox"/>		
331746	10/06/2017	MUELLER, INC.	\$910.98	1087	Printed	Expense	<input type="checkbox"/>		
331747	10/06/2017	MUNOZ, VICTOR R.	\$30.00	1087	Printed	Expense	<input type="checkbox"/>		
331748	10/06/2017	MYERS-STEVENS & TOOHEY & CO., INC.	\$135.00	1087	Printed	Expense	<input type="checkbox"/>		
331749	10/06/2017	NAFME: NAT. ASSOC. FOR MUSIC EDUCATION	\$126.00	1087	Printed	Expense	<input type="checkbox"/>		
331750	10/06/2017	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$217.00	1087	Printed	Expense	<input type="checkbox"/>		
331751	10/06/2017	NEW MEXICO GAS COMPANY	\$3,198.26	1087	Printed	Expense	<input type="checkbox"/>		
331752	10/06/2017	NMSU/MSC SPA	\$424.95	1087	Printed	Expense	<input type="checkbox"/>		
331753	10/06/2017	O'REILLY AUTOMOTIVE, INC.	\$4.48	1087	Printed	Expense	<input type="checkbox"/>		
331754	10/06/2017	ORIENTAL TRADING COMPANY, INC.	\$1,013.10	1087	Printed	Expense	<input type="checkbox"/>		
331755	10/06/2017	ORTIZ, NICOLE ANN	\$190.00	1087	Printed	Expense	<input type="checkbox"/>		
331756	10/06/2017	PASSAGE SUPPLY CO.	\$439.22	1087	Printed	Expense	<input type="checkbox"/>		
331757	10/06/2017	PAYEN, OSCAR	\$97.40	1087	Printed	Expense	<input type="checkbox"/>		
331758	10/06/2017	PC & MAC EXCHANGE	\$5,946.90	1087	Printed	Expense	<input type="checkbox"/>		
331759	10/06/2017	PEREGRINE CORPORATION	\$943.59	1087	Printed	Expense	<input type="checkbox"/>		
331760	10/06/2017	PEREZ, ELIZABETH	\$12.16	1087	Printed	Expense	<input type="checkbox"/>		
331761	10/06/2017	PIONEER MANUFACTURING	\$2,500.00	1087	Printed	Expense	<input type="checkbox"/>		
331762	10/06/2017	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,840.00	1087	Printed	Expense	<input type="checkbox"/>		
331763	10/06/2017	PLAN B NETWORKS, INC.	\$4,346.81	1087	Printed	Expense	<input type="checkbox"/>		

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331764	10/06/2017	PLAYSCRIPTS, INC.	\$245.29	1087	Printed	Expense	<input type="checkbox"/>		
331765	10/06/2017	POMS & ASSOCIATES INSURANCE BR	\$728.23	1087	Printed	Expense	<input type="checkbox"/>		
331766	10/06/2017	POMS & ASSOCIATES INSURANCE BR	\$216.00	1087	Printed	Expense	<input type="checkbox"/>		
331767	10/06/2017	QUALITY FRUIT & VEGETABLE CO.	\$22,083.50	1087	Printed	Expense	<input type="checkbox"/>		
331768	10/06/2017	QUILL CORPORATION	\$2,280.47	1087	Printed	Expense	<input type="checkbox"/>		
331769	10/06/2017	QUIROZ, LAURA	\$73.92	1087	Printed	Expense	<input type="checkbox"/>		
331770	10/06/2017	R 2 CONTRACTOR SPECIALTY	\$99.00	1087	Printed	Expense	<input type="checkbox"/>		
331771	10/06/2017	RANGEL, NICOLAS JR.	\$439.20	1087	Printed	Expense	<input type="checkbox"/>		
331772	10/06/2017	RED WING SHOES OF LAS CRUCES	\$11,506.00	1087	Printed	Expense	<input type="checkbox"/>		
331773	10/06/2017	REYES, JOSE R.	\$97.00	1087	Printed	Expense	<input type="checkbox"/>		
331774	10/06/2017	RIDDELL ALL AMERICAN SALES	\$1,787.95	1087	Printed	Expense	<input type="checkbox"/>		
331775	10/06/2017	RIOS, TANYA FAITH BUSSE	\$36.16	1087	Printed	Expense	<input type="checkbox"/>		
331776	10/06/2017	RIVERSIDE HARDWARE, LLC	\$3,987.55	1087	Printed	Expense	<input type="checkbox"/>		
331777	10/06/2017	ROADRUNNER PIZZA	\$60.00	1087	Printed	Expense	<input type="checkbox"/>		
331778	10/06/2017	RODRIGUEZ, ELODIA G.	\$51.30	1087	Printed	Expense	<input type="checkbox"/>		
331779	10/06/2017	SADLER, CLARENCE	\$68.18	1087	Printed	Expense	<input type="checkbox"/>		
331780	10/06/2017	SAUCEDO, RAUL D.	\$355.45	1087	Printed	Expense	<input type="checkbox"/>		
331781	10/06/2017	SCHOLASTIC BOOK CLUBS, INC.	\$384.62	1087	Printed	Expense	<input type="checkbox"/>		
331782	10/06/2017	SCHOLASTIC BOOK FAIR	\$3,337.64	1087	Printed	Expense	<input type="checkbox"/>		
331783	10/06/2017	SCHOLASTIC BOOK FAIRS	\$2,386.58	1087	Printed	Expense	<input type="checkbox"/>		
331784	10/06/2017	SCHOOL HEALTH CORPORATION	\$2,427.97	1087	Printed	Expense	<input type="checkbox"/>		
331785	10/06/2017	SCHOOL SPECIALTY	\$827.78	1087	Printed	Expense	<input type="checkbox"/>		

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331786	10/06/2017	SECO SPICE CO., LLC	\$3,025.00	1087	Printed	Expense	<input type="checkbox"/>		
331787	10/06/2017	SEGOVIA'S DISTRIBUTING, INC.	\$17,798.45	1087	Printed	Expense	<input type="checkbox"/>		
331788	10/06/2017	SHAMROCK FOODS	\$126,014.73	1087	Printed	Expense	<input type="checkbox"/>		
331789	10/06/2017	SHARE CORPORATION	\$923.98	1087	Printed	Expense	<input type="checkbox"/>		
331790	10/06/2017	SHELL OIL COMPANY	\$380.20	1087	Printed	Expense	<input type="checkbox"/>		
331791	10/06/2017	SIERRA SPRINGS	\$1,438.53	1087	Printed	Expense	<input type="checkbox"/>		
331792	10/06/2017	SIERRA VISTA WHOLESALE GROWERS	\$68.36	1087	Printed	Expense	<input type="checkbox"/>		
331793	10/06/2017	SIFUENTES, ISELA	\$11.14	1087	Printed	Expense	<input type="checkbox"/>		
331794	10/06/2017	SOUND & SIGNAL SYST OF TEXAS	\$3,971.10	1087	Printed	Expense	<input type="checkbox"/>		
331795	10/06/2017	SOUTH PLAINS IMPLEMENT LTD.	\$118.68	1087	Printed	Expense	<input type="checkbox"/>		
331796	10/06/2017	SOUTHERN NEW MEXICO HUMAN	\$583.00	1087	Printed	Expense	<input type="checkbox"/>		
331797	10/06/2017	SOUTHWEST ENVIROTEC	\$2,000.00	1087	Printed	Expense	<input type="checkbox"/>		
331798	10/06/2017	SOUTHWESTERN MILL DISTRIBUTORS	\$6,730.10	1087	Printed	Expense	<input type="checkbox"/>		
331799	10/06/2017	SPECTRUM PAPER CO., INC.	\$26,147.26	1087	Printed	Expense	<input type="checkbox"/>		
331800	10/06/2017	SPORT ACCESSORIES LLC	\$188.75	1087	Printed	Expense	<input type="checkbox"/>		
331801	10/06/2017	SPORT SUPPLY GROUP, INC.	\$4,125.50	1087	Printed	Expense	<input type="checkbox"/>		
331802	10/06/2017	SPORTDECALS	\$217.25	1087	Printed	Expense	<input type="checkbox"/>		
331803	10/06/2017	SPORTS WORLD	\$1,025.00	1087	Printed	Expense	<input type="checkbox"/>		
331804	10/06/2017	STADIUM LOGO DESIGN AND SCREENPRINTING	\$501.00	1087	Printed	Expense	<input type="checkbox"/>		
331805	10/06/2017	STRIKE ZONE	\$160.00	1087	Printed	Expense	<input type="checkbox"/>		
331806	10/06/2017	SUBWAY-SANTA TERESA	\$204.87	1087	Printed	Expense	<input type="checkbox"/>		
331807	10/06/2017	SUN CITY GLASS	\$2,730.00	1087	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
331808	10/06/2017	SUN PLASTICS, INC.	\$2,844.00	1087	Printed	Expense	<input type="checkbox"/>		
331809	10/06/2017	SYSCO FOOD SERVICES OF NM LLC	\$61,831.03	1087	Printed	Expense	<input type="checkbox"/>		
331810	10/06/2017	TEACHER CREATED MATERIALS, INC	\$879.65	1087	Printed	Expense	<input type="checkbox"/>		
331811	10/06/2017	TENNIS WAREHOUSE	\$1,036.00	1087	Printed	Expense	<input type="checkbox"/>		
331812	10/06/2017	THE LIBRARY STORE, INC.	\$446.07	1087	Printed	Expense	<input type="checkbox"/>		
331813	10/06/2017	THOM, ROBERT	\$11.20	1087	Printed	Expense	<input type="checkbox"/>		
331814	10/06/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$678.42	1087	Printed	Expense	<input type="checkbox"/>		
331815	10/06/2017	TOYOTA-SHARPE, ANGELINA	\$957.18	1087	Printed	Expense	<input type="checkbox"/>		
331816	10/06/2017	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$13,091.10	1087	Printed	Expense	<input type="checkbox"/>		
331817	10/06/2017	UNITED LABORATORIES	\$400.00	1087	Printed	Expense	<input type="checkbox"/>		
331818	10/06/2017	UNITED PARCEL SERVICE	\$135.64	1087	Printed	Expense	<input type="checkbox"/>		
331819	10/06/2017	USA BLUE BOOK	\$155.79	1087	Printed	Expense	<input type="checkbox"/>		
331820	10/06/2017	VALDEZ, ROSA D.	\$170.00	1087	Printed	Expense	<input type="checkbox"/>		
331821	10/06/2017	VALLEY FENCE COMPANY	\$173.35	1087	Printed	Expense	<input type="checkbox"/>		
331822	10/06/2017	VELASQUEZ, ISAAC	\$65.00	1087	Printed	Expense	<input type="checkbox"/>		
331823	10/06/2017	VERIZON WIRELESS	\$696.97	1087	Printed	Expense	<input type="checkbox"/>		
331824	10/06/2017	VILLESCAS, JOHN	\$115.00	1087	Printed	Expense	<input type="checkbox"/>		
331825	10/06/2017	VIP SAVINGS NETWORK, LLC	\$2,488.00	1087	Printed	Expense	<input type="checkbox"/>		
331826	10/06/2017	VIRAMONTES, JENNIFER	\$120.00	1087	Printed	Expense	<input type="checkbox"/>		
331827	10/06/2017	VIRCO, INC.	\$8,272.80	1087	Printed	Expense	<input type="checkbox"/>		
331828	10/06/2017	WESCOTT, KEVIN	\$130.00	1087	Printed	Expense	<input type="checkbox"/>		

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331829	10/06/2017	WEST MUSIC	\$171.89	1087	Printed	Expense	<input type="checkbox"/>		
331830	10/06/2017	WESTAIR - PRAXAIR DIST. INC.	\$243.75	1087	Printed	Expense	<input type="checkbox"/>		
331831	10/06/2017	WIDA CONSORTIUM AT WCER	\$1,250.00	1087	Printed	Expense	<input type="checkbox"/>		
331832	10/06/2017	WILSON, VERNON	\$75.35	1087	Printed	Expense	<input type="checkbox"/>		
331833	10/06/2017	WORLD'S FINEST CHOCOLATE INC.	\$1,560.00	1087	Printed	Expense	<input type="checkbox"/>		
331834	10/06/2017	XEROX/CO Dahill	\$218,551.90	1087	Printed	Expense	<input type="checkbox"/>		
331835	10/06/2017	Z X Z ENTERPRISES	\$134.90	1087	Printed	Expense	<input type="checkbox"/>		
331836	10/09/2017	ALL CITY SCREEN PRINTING	\$444.00	1089	Printed	Expense	<input type="checkbox"/>		
331837	10/09/2017	DIOSDADO, JOSE LUIS	\$164.25	9999150 1	Printed	Manual	<input type="checkbox"/>		
331838	10/12/2017	NEW MEXICO ENVIRONMENT DEPT	\$200.00	1095	Printed	Expense	<input type="checkbox"/>		
331839	10/13/2017	CAMINO REAL REGIONAL UTILITY	\$27,318.70	1096	Printed	Expense	<input type="checkbox"/>		
331840	10/13/2017	EXPRESS OFFICE PRODUCTS	\$132.50	1096	Printed	Expense	<input type="checkbox"/>		
331841	10/13/2017	ILLUMINATE EDUCATION INC.	\$23,730.00	1096	Printed	Expense	<input type="checkbox"/>		
331842	10/20/2017	ACSEES	\$780.00	1097	Printed	Expense	<input type="checkbox"/>		
331843	10/20/2017	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$5,740.56	1097	Printed	Expense	<input type="checkbox"/>		
331844	10/20/2017	ALAMO INDUSTRIES, INC.	\$1,883.06	1097	Printed	Expense	<input type="checkbox"/>		
331845	10/20/2017	ALBA, DAVID	\$64.00	1097	Printed	Expense	<input type="checkbox"/>		
331846	10/20/2017	ALL ABOARD AMERICA!	\$2,602.00	1097	Printed	Expense	<input type="checkbox"/>		
331847	10/20/2017	ALL AMERICAN GLASS & MIRROR	\$320.00	1097	Printed	Expense	<input type="checkbox"/>		
331848	10/20/2017	ALTO DE LAS FLORES, MDWCA	\$466.73	1097	Printed	Expense	<input type="checkbox"/>		
331849	10/20/2017	AMERICAN LINEN SUPPLY CORP.	\$46.02	1097	Printed	Expense	<input type="checkbox"/>		
331850	10/20/2017	ANDRADE, FREDDY	\$248.60	1097	Printed	Expense	<input type="checkbox"/>		

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331851	10/20/2017	APODACA, KARL E.	\$65.00	1097	Printed	Expense	<input type="checkbox"/>		
331852	10/20/2017	APPLECINC.	\$3,944.00	1097	Printed	Expense	<input type="checkbox"/>		
331853	10/20/2017	ARAUJO, EMERALDA	\$92.74	1097	Printed	Expense	<input type="checkbox"/>		
331854	10/20/2017	ARCHWAY (RESOLVE CORPORATION)	\$629.75	1097	Printed	Expense	<input type="checkbox"/>		
331855	10/20/2017	ASSURANCE FIRE PROTECTION, LLC	\$1,942.97	1097	Printed	Expense	<input type="checkbox"/>		
331856	10/20/2017	AUTO ZONE #3131	\$517.19	1097	Printed	Expense	<input type="checkbox"/>		
331857	10/20/2017	BARNES & NOBLE	\$258.78	1097	Printed	Expense	<input type="checkbox"/>		
331858	10/20/2017	BARON SUPPLY	\$8,002.50	1097	Printed	Expense	<input type="checkbox"/>		
331859	10/20/2017	BIG BOY ICE CREAM	\$258.50	1097	Printed	Expense	<input type="checkbox"/>		
331860	10/20/2017	BLX GROUP LLC	\$1,500.00	1097	Printed	Expense	<input type="checkbox"/>		
331861	10/20/2017	BORDER AIR FILTER PRODUCTS	\$800.28	1097	Printed	Expense	<input type="checkbox"/>		
331862	10/20/2017	BRADY INDUSTRIES	\$2,529.00	1097	Printed	Expense	<input type="checkbox"/>		
331863	10/20/2017	BRIONES, JOSE	\$54.00	1097	Printed	Expense	<input type="checkbox"/>		
331864	10/20/2017	BUNCHFIELD, RAYMOND L.	\$406.95	1097	Printed	Expense	<input type="checkbox"/>		
331865	10/20/2017	CALVO, STEPHANIE	\$33.21	1097	Printed	Expense	<input type="checkbox"/>		
331866	10/20/2017	CANAL AND SKY LLC.	\$921.50	1097	Printed	Expense	<input type="checkbox"/>		
331867	10/20/2017	CDW-G, INC.	\$63.00	1097	Printed	Expense	<input type="checkbox"/>		
331868	10/20/2017	CENTURY-LINK	\$16,336.16	1097	Printed	Expense	<input type="checkbox"/>		
331869	10/20/2017	CENTURYLINK COMMUNICATIONS	\$2,563.15	1097	Printed	Expense	<input type="checkbox"/>		
331870	10/20/2017	CERTIFIED LABS	\$367.10	1097	Printed	Expense	<input type="checkbox"/>		
331871	10/20/2017	CHACON, VIRGINIA	\$74.65	1097	Printed	Expense	<input type="checkbox"/>		
331872	10/20/2017	CHAVEZ, MANUEL G.	\$108.20	1097	Printed	Expense	<input type="checkbox"/>		

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331873	10/20/2017	CHEERLEADING COMPANY (THE)	\$3,619.97	1097	Printed	Expense	<input type="checkbox"/>		
331874	10/20/2017	COMMERCIAL RECORDS CENTER-EL PASO INC.	\$927.15	1097	Printed	Expense	<input type="checkbox"/>		
331875	10/20/2017	CONTERRA ULTRA BROADBAND,LLC	\$9,643.33	1097	Printed	Expense	<input type="checkbox"/>		
331876	10/20/2017	CONTRERAS, JOSE L.	\$302.80	1097	Printed	Expense	<input type="checkbox"/>		
331877	10/20/2017	COOPER, SHAUN H.	\$85.25	1097	Printed	Expense	<input type="checkbox"/>		
331878	10/20/2017	COOPERATIVE EDUCATIONAL SERVICES (CES)	\$62,177.82	1097	Printed	Expense	<input type="checkbox"/>		
331879	10/20/2017	CORTEZ GAS COMPANY	\$76.93	1097	Printed	Expense	<input type="checkbox"/>		
331880	10/20/2017	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$812.16	1097	Printed	Expense	<input type="checkbox"/>		
331881	10/20/2017	COUNTRY MEATS INC	\$178.00	1097	Printed	Expense	<input type="checkbox"/>		
331882	10/20/2017	CURRY, GAYL	\$27.71	1097	Printed	Expense	<input type="checkbox"/>		
331883	10/20/2017	D'LOAIZA BUS TRANSPORTATION, INC.	\$3,970.00	1097	Printed	Expense	<input type="checkbox"/>		
331884	10/20/2017	DANIEL, JOHN	\$96.40	1097	Printed	Expense	<input type="checkbox"/>		
331885	10/20/2017	DARNELL, JAMES H.	\$86.40	1097	Printed	Expense	<input type="checkbox"/>		
331886	10/20/2017	DE LA CRUZ, DAVID	\$92.00	1097	Printed	Expense	<input type="checkbox"/>		
331887	10/20/2017	DEALERS ELECTRICAL SUPPLY	\$205.00	1097	Printed	Expense	<input type="checkbox"/>		
331888	10/20/2017	DEANAN GOURMET POPCORN	\$190.00	1097	Printed	Expense	<input type="checkbox"/>		
331889	10/20/2017	DEKKER, PERISH, SABATINI, LTD	\$796.99	1097	Printed	Expense	<input type="checkbox"/>		
331890	10/20/2017	DEL HIERRO, BERNIE	\$108.20	1097	Printed	Expense	<input type="checkbox"/>		
331891	10/20/2017	DEVIN, CHARLIE	\$74.35	1097	Printed	Expense	<input type="checkbox"/>		
331892	10/20/2017	DIGITAL DOLPHIN SUPPLIES	\$728.00	1097	Printed	Expense	<input type="checkbox"/>		
331893	10/20/2017	DILLAWAY, BARBARA	\$253.70	1097	Printed	Expense	<input type="checkbox"/>		

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331894	10/20/2017	DIOSDADO, JOSE LUIS	\$204.25	1097	Printed	Expense	<input type="checkbox"/>		
331895	10/20/2017	EBSCO INDUSTRIES	\$179.00	1097	Printed	Expense	<input type="checkbox"/>		
331896	10/20/2017	ECOLAB, INC.	\$2,999.72	1097	Printed	Expense	<input type="checkbox"/>		
331897	10/20/2017	EDUCATIONAL ENTERPRISES RECORDING COMP	\$15.00	1097	Printed	Expense	<input type="checkbox"/>		
331898	10/20/2017	EL INDIO TORTILLA SHOP	\$800.00	1097	Printed	Expense	<input type="checkbox"/>		
331899	10/20/2017	EL LLANTERO CHIDO	\$220.00	1097	Printed	Expense	<input type="checkbox"/>		
331900	10/20/2017	EL PASO FLORAL DISTRIBUTORS	\$77.80	1097	Printed	Expense	<input type="checkbox"/>		
331901	10/20/2017	EL PASO INDEPENDENT SCHOOL DISTRICT	\$15,871.18	1097	Printed	Expense	<input type="checkbox"/>		
331902	10/20/2017	ESA CONSTRUCTION, INC.	\$11,081.93	1097	Printed	Expense	<input type="checkbox"/>		
331903	10/20/2017	FCCLA, INC.	\$295.00	1097	Printed	Expense	<input type="checkbox"/>		
331904	10/20/2017	FERGUSON ENTERPRISES	\$427.10	1097	Printed	Expense	<input type="checkbox"/>		
331905	10/20/2017	FISHER, SHEILA	\$92.00	1097	Printed	Expense	<input type="checkbox"/>		
331906	10/20/2017	FLINN SCIENTIFIC, INC.	\$1,014.06	1097	Printed	Expense	<input type="checkbox"/>		
331907	10/20/2017	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$62.40	1097	Printed	Expense	<input type="checkbox"/>		
331908	10/20/2017	FOR INSPIRATION AND RECOGNITION OF	\$450.00	1097	Printed	Expense	<input type="checkbox"/>		
331909	10/20/2017	FUELS, LLC.	\$85.00	1097	Printed	Expense	<input type="checkbox"/>		
331910	10/20/2017	G.L. GRAPHICS, INC.	\$814.00	1097	Printed	Expense	<input type="checkbox"/>		
331911	10/20/2017	GADSDEN INTERNATIONAL READING ASSOCIATIO	\$780.00	1097	Printed	Expense	<input type="checkbox"/>		
331912	10/20/2017	GALINDO, GARY	\$143.35	1097	Printed	Expense	<input type="checkbox"/>		
331913	10/20/2017	GANDARA, MICHAEL S.	\$873.00	1097	Printed	Expense	<input type="checkbox"/>		
331914	10/20/2017	GBO GBO, DOMINIQUE	\$82.35	1097	Printed	Expense	<input type="checkbox"/>		

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331915	10/20/2017	GLOBAL EQUIPMENT CO.	\$3,425.27	1097	Printed	Expense	<input type="checkbox"/>		
331916	10/20/2017	GONZALES, JOSEPH ISIAH	\$700.00	1097	Printed	Expense	<input type="checkbox"/>		
331917	10/20/2017	GONZALEZ, GERARDO Z.	\$464.00	1097	Printed	Expense	<input type="checkbox"/>		
331918	10/20/2017	GRAINGER, INC	\$164.82	1097	Printed	Expense	<input type="checkbox"/>		
331919	10/20/2017	GRANADOS, AMANDA KARLA	\$414.00	1097	Printed	Expense	<input type="checkbox"/>		
331920	10/20/2017	GREAT AMERICAN OPPORTUNITIES	\$811.34	1097	Printed	Expense	<input type="checkbox"/>		
331921	10/20/2017	HARRIS, LESLIE W.	\$64.29	1097	Printed	Expense	<input type="checkbox"/>		
331922	10/20/2017	HEALTHCARE EXTRANETS, LLC	\$128.19	1097	Printed	Expense	<input type="checkbox"/>		
331923	10/20/2017	HERNANDEZ, KEVIN	\$110.00	1097	Printed	Expense	<input type="checkbox"/>		
331924	10/20/2017	HERNANDEZ, SOFIA	\$192.64	1097	Printed	Expense	<input type="checkbox"/>		
331925	10/20/2017	HOBART SALES & SERVICE	\$1,696.42	1097	Printed	Expense	<input type="checkbox"/>		
331926	10/20/2017	HOLGUIN, TIMOTHY ROBERT	\$65.00	1097	Printed	Expense	<input type="checkbox"/>		
331927	10/20/2017	HUERTA, TAMARA SUE	\$618.75	1097	Printed	Expense	<input type="checkbox"/>		
331928	10/20/2017	IBARRA, GERARDO	\$135.58	1097	Printed	Expense	<input type="checkbox"/>		
331929	10/20/2017	ILLUMINATE EDUCATION INC.	\$4,500.00	1097	Printed	Expense	<input type="checkbox"/>		
331930	10/20/2017	JOHNSTONE SUPPLY	\$8,107.23	1097	Printed	Expense	<input type="checkbox"/>		
331931	10/20/2017	JONES SCHOOL SUPPLY CO., INC.	\$388.33	1097	Printed	Expense	<input type="checkbox"/>		
331932	10/20/2017	JOSTEN'S DIPLOMAS & CERTIFICATES	\$107.11	1097	Printed	Expense	<input type="checkbox"/>		
331933	10/20/2017	JURUS, CARA	\$182.00	1097	Printed	Expense	<input type="checkbox"/>		
331934	10/20/2017	KACHEL, PINHAS PAUL	\$182.00	1097	Printed	Expense	<input type="checkbox"/>		
331935	10/20/2017	LA ESTRELLA	\$220.00	1097	Printed	Expense	<input type="checkbox"/>		
331936	10/20/2017	LARA, JEFFREY R.	\$872.99	1097	Printed	Expense	<input type="checkbox"/>		

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331937	10/20/2017	LAS CRUCES WINNELSON CO.	\$2,624.50	1097	Printed	Expense	<input type="checkbox"/>		
331938	10/20/2017	LEDEZMA, MARIA D.	\$193.20	1097	Printed	Expense	<input type="checkbox"/>		
331939	10/20/2017	LEWIS, RICHARD	\$115.00	1097	Printed	Expense	<input type="checkbox"/>		
331940	10/20/2017	LINDEMANN, WILLIAM C.	\$450.00	1097	Printed	Expense	<input type="checkbox"/>		
331941	10/20/2017	LOPEZ, ALICIA	\$103.60	1097	Printed	Expense	<input type="checkbox"/>		
331942	10/20/2017	LOWE'S #86	\$175.13	1097	Printed	Expense	<input type="checkbox"/>		
331943	10/20/2017	LOWE'S ANTHONY/PAY & SAVE, INC.	\$22.17	1097	Printed	Expense	<input type="checkbox"/>		
331944	10/20/2017	LOWER RIO GRANDE PUBLIC WATER WORKS	\$75.00	1097	Printed	Expense	<input type="checkbox"/>		
331945	10/20/2017	LUCERO, SABRINA	\$182.00	1097	Printed	Expense	<input type="checkbox"/>		
331946	10/20/2017	M&F WHOLESALE FLORAL SUPPLY INC.	\$57.77	1097	Printed	Expense	<input type="checkbox"/>		
331947	10/20/2017	MARTINEZ, MARTIN E.	\$46.00	1097	Printed	Expense	<input type="checkbox"/>		
331948	10/20/2017	MARTINEZ, RAUL	\$10,952.55	1097	Printed	Expense	<input type="checkbox"/>		
331949	10/20/2017	MASSEY JOHNSON ASSOC.	\$3,613.38	1097	Printed	Expense	<input type="checkbox"/>		
331950	10/20/2017	MATA, ROBERTO	\$182.00	1097	Printed	Expense	<input type="checkbox"/>		
331951	10/20/2017	MAXEY, WILLIAM R.	\$64.00	1097	Printed	Expense	<input type="checkbox"/>		
331952	10/20/2017	MAYFIELD HIGH SCHOOL	\$220.00	1097	Printed	Expense	<input type="checkbox"/>		
331953	10/20/2017	McDONALD'S - ALAMOGORDO	\$485.97	1097	Printed	Expense	<input type="checkbox"/>		
331954	10/20/2017	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$4,587.92	1097	Printed	Expense	<input type="checkbox"/>		
331955	10/20/2017	MONICA'S FLOWERS	\$182.99	1097	Printed	Expense	<input type="checkbox"/>		
331956	10/20/2017	MORA, LETICIA	\$130.00	1097	Printed	Expense	<input type="checkbox"/>		
331957	10/20/2017	MORALES, EMILIO	\$330.00	1097	Printed	Expense	<input type="checkbox"/>		

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331958	10/20/2017	MORALEZ, RAYMOND	\$839.42	1097	Printed	Expense	<input type="checkbox"/>		
331959	10/20/2017	MOUNTAIN VIEW GOLF CARTS,LLC.	\$12,000.00	1097	Printed	Expense	<input type="checkbox"/>		
331960	10/20/2017	MSR WEST, INC	\$512.10	1097	Printed	Expense	<input type="checkbox"/>		
331961	10/20/2017	NASCO INTERNATIONAL	\$1,297.93	1097	Printed	Expense	<input type="checkbox"/>		
331962	10/20/2017	NCS PEARSON INC..	\$2,249.75	1097	Printed	Expense	<input type="checkbox"/>		
331963	10/20/2017	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$350.00	1097	Printed	Expense	<input type="checkbox"/>		
331964	10/20/2017	NEW MEXICO ENVIRONMENT DEPT	\$25.00	1097	Printed	Expense	<input type="checkbox"/>		
331965	10/20/2017	NEW MEXICO STATE UNIVERSITY	\$500.00	1097	Printed	Expense	<input type="checkbox"/>		
331966	10/20/2017	NM FCCLA	\$799.00	1097	Printed	Expense	<input type="checkbox"/>		
331967	10/20/2017	NMMEA-#1	\$238.00	1097	Printed	Expense	<input type="checkbox"/>		
331968	10/20/2017	NMSU/MSC SPA	\$11,478.87	1097	Printed	Expense	<input type="checkbox"/>		
331969	10/20/2017	NORTHEAST PRINTING	\$301.00	1097	Printed	Expense	<input type="checkbox"/>		
331970	10/20/2017	ORIENTAL TRADING COMPANY, INC.	\$3,710.30	1097	Printed	Expense	<input type="checkbox"/>		
331971	10/20/2017	ORTIZ, BILLY	\$64.00	1097	Printed	Expense	<input type="checkbox"/>		
331972	10/20/2017	PAINTED DUNES DESERT GOLF COURSE	\$160.00	1097	Printed	Expense	<input type="checkbox"/>		
331973	10/20/2017	PARTS EXPRESS INTERNATIONAL, INC.	\$549.00	1097	Printed	Expense	<input type="checkbox"/>		
331974	10/20/2017	PAYEN, OSCAR	\$129.17	1097	Printed	Expense	<input type="checkbox"/>		
331975	10/20/2017	PC & MAC EXCHANGE	\$682.10	1097	Printed	Expense	<input type="checkbox"/>		
331976	10/20/2017	PEARSON LEARNING	\$1,635.15	1097	Printed	Expense	<input type="checkbox"/>		
331977	10/20/2017	PEREZ, FAUSTINO	\$113.79	1097	Printed	Expense	<input type="checkbox"/>		
331978	10/20/2017	PET SMART	\$390.95	1097	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2017-2018

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From Check:
From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
331979	10/20/2017	PLAN B NETWORKS, INC.	\$19,595.11	1097	Printed	Expense	<input type="checkbox"/>		
331980	10/20/2017	PLANK ROAD PUBLISHING, INC.	\$471.96	1097	Printed	Expense	<input type="checkbox"/>		
331981	10/20/2017	POSITIVE PROMOTIONS, INC.	\$364.10	1097	Printed	Expense	<input type="checkbox"/>		
331982	10/20/2017	POWERSCHOOL GROUP, LLC	\$2,706.97	1097	Printed	Expense	<input type="checkbox"/>		
331983	10/20/2017	PRINTING BY THE MINUTE	\$600.00	1097	Printed	Expense	<input type="checkbox"/>		
331984	10/20/2017	PROFESSIONAL DOCUMENT SYSTEMS	\$3,031.50	1097	Printed	Expense	<input type="checkbox"/>		
331985	10/20/2017	QUEZADA, MARISELA	\$59.01	1097	Printed	Expense	<input type="checkbox"/>		
331986	10/20/2017	R 2 CONTRACTOR SPECIALTY	\$148.50	1097	Printed	Expense	<input type="checkbox"/>		
331987	10/20/2017	RAWERS, EDWARD A.	\$135.25	1097	Printed	Expense	<input type="checkbox"/>		
331988	10/20/2017	RHODES, BEVERLY	\$412.50	1097	Printed	Expense	<input type="checkbox"/>		
331989	10/20/2017	RHODES, WILLIAM	\$375.00	1097	Printed	Expense	<input type="checkbox"/>		
331990	10/20/2017	RIVERSIDE HARDWARE, LLC	\$1,773.23	1097	Printed	Expense	<input type="checkbox"/>		
331991	10/20/2017	ROBLES, ABEL	\$176.00	1097	Printed	Expense	<input type="checkbox"/>		
331992	10/20/2017	ROBY, DOUGLAS	\$317.36	1097	Printed	Expense	<input type="checkbox"/>		
331993	10/20/2017	RODRIGUEZ, ELODIA G.	\$175.08	1097	Printed	Expense	<input type="checkbox"/>		
331994	10/20/2017	ROY LOWN'S CLASSIC AWARDS	\$16.00	1097	Printed	Expense	<input type="checkbox"/>		
331995	10/20/2017	RTC, INC.	\$570.00	1097	Printed	Expense	<input type="checkbox"/>		
331996	10/20/2017	RUDOLPH CHEVROLET	\$180.00	1097	Printed	Expense	<input type="checkbox"/>		
331997	10/20/2017	SAM ASH QUIKSHIP CORP.	\$662.39	1097	Printed	Expense	<input type="checkbox"/>		
331998	10/20/2017	SAMBA HOLDING INC.	\$311.41	1097	Printed	Expense	<input type="checkbox"/>		
331999	10/20/2017	SANCHEZ, RICK A.	\$46.00	1097	Printed	Expense	<input type="checkbox"/>		
332000	10/20/2017	SAUCEDO, RAUL D.	\$184.00	1097	Printed	Expense	<input type="checkbox"/>		
332001	10/20/2017	SCHOLASTIC BOOK FAIR	\$4,269.70	1097	Printed	Expense	<input type="checkbox"/>		

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332002	10/20/2017	SCHOOL OUTFITTERS	\$1,382.20	1097	Printed	Expense	<input type="checkbox"/>		
332003	10/20/2017	SCHOOL SPECIALTY	\$1,373.44	1097	Printed	Expense	<input type="checkbox"/>		
332004	10/20/2017	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$559.50	1097	Printed	Expense	<input type="checkbox"/>		
332005	10/20/2017	SHAMROCK FOODS	\$54,501.85	1097	Printed	Expense	<input type="checkbox"/>		
332006	10/20/2017	SHELL OIL COMPANY	\$537.97	1097	Printed	Expense	<input type="checkbox"/>		
332007	10/20/2017	SIERRA SPRINGS	\$828.23	1097	Printed	Expense	<input type="checkbox"/>		
332008	10/20/2017	SIEVEK, TIMOTHY JAMES	\$178.50	1097	Printed	Expense	<input type="checkbox"/>		
332009	10/20/2017	SONIC DRIVE-IN DEMING	\$197.10	1097	Printed	Expense	<input type="checkbox"/>		
332010	10/20/2017	SOUND & SIGNAL SYST OF TEXAS	\$6,939.33	1097	Printed	Expense	<input type="checkbox"/>		
332011	10/20/2017	SOUTH PLAINS IMPLEMENT LTD.	\$1,114.43	1097	Printed	Expense	<input type="checkbox"/>		
332012	10/20/2017	SOUTHWEST WELDERS SUPPLY CO.	\$135.00	1097	Printed	Expense	<input type="checkbox"/>		
332013	10/20/2017	SOUTHWESTERN MILL DISTRIBUTORS	\$4,473.21	1097	Printed	Expense	<input type="checkbox"/>		
332014	10/20/2017	SPECTRUM PAPER CO., INC.	\$2,645.43	1097	Printed	Expense	<input type="checkbox"/>		
332015	10/20/2017	SPORT ACCESSORIES LLC	\$2,253.66	1097	Printed	Expense	<input type="checkbox"/>		
332016	10/20/2017	SPORT SUPPLY GROUP, INC.	\$1,139.55	1097	Printed	Expense	<input type="checkbox"/>		
332017	10/20/2017	STRIKE ZONE	\$1,736.00	1097	Printed	Expense	<input type="checkbox"/>		
332018	10/20/2017	SUN CITY ANALYTICAL CORP.	\$159.90	1097	Printed	Expense	<input type="checkbox"/>		
332019	10/20/2017	SUN CITY GLASS	\$215.00	1097	Printed	Expense	<input type="checkbox"/>		
332020	10/20/2017	SUN PLASTICS, INC.	\$1,264.00	1097	Printed	Expense	<input type="checkbox"/>		
332021	10/20/2017	SYSCO FOOD SERVICES OF NM LLC	\$4,098.50	1097	Printed	Expense	<input type="checkbox"/>		
332022	10/20/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$1,000.10	1097	Printed	Expense	<input type="checkbox"/>		

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332023	10/20/2017	TRANE	\$949.83	1097	Printed	Expense	<input type="checkbox"/>		
332024	10/20/2017	TRIARCO ARTS & CRAFTS	\$1,305.88	1097	Printed	Expense	<input type="checkbox"/>		
332025	10/20/2017	TYCO FIRE & SECURITY (US) MANAGEMENT INC	\$2,300.60	1097	Printed	Expense	<input type="checkbox"/>		
332026	10/20/2017	UBINGER, DAVID LEE	\$182.00	1097	Printed	Expense	<input type="checkbox"/>		
332027	10/20/2017	ULINE, INC.	\$488.48	1097	Printed	Expense	<input type="checkbox"/>		
332028	10/20/2017	ULTIMATE OFFICE, INC.	\$422.23	1097	Printed	Expense	<input type="checkbox"/>		
332029	10/20/2017	UNITED LABORATORIES	\$400.00	1097	Printed	Expense	<input type="checkbox"/>		
332030	10/20/2017	URENA, CINDI	\$103.60	1097	Printed	Expense	<input type="checkbox"/>		
332031	10/20/2017	VADO DRILLING LLC	\$8,020.00	1097	Printed	Expense	<input type="checkbox"/>		
332032	10/20/2017	VELASQUEZ, ISAAC	\$65.00	1097	Printed	Expense	<input type="checkbox"/>		
332033	10/20/2017	VERIZON WIRELESS	\$78.80	1097	Printed	Expense	<input type="checkbox"/>		
332034	10/20/2017	VILLALOBOS, C. LUIS	\$2,000.00	1097	Printed	Expense	<input type="checkbox"/>		
332035	10/20/2017	VISUAL IMPRESSIONS PLUS, INC..	\$1,229.70	1097	Printed	Expense	<input type="checkbox"/>		
332036	10/20/2017	WALLACE PACKAGING LLC	\$29,763.36	1097	Printed	Expense	<input type="checkbox"/>		
332037	10/20/2017	WATER KING	\$84.00	1097	Printed	Expense	<input type="checkbox"/>		
332038	10/20/2017	WELLS FARGO CORPORATE TRUST SERVICES	\$1,250.00	1097	Printed	Expense	<input type="checkbox"/>		
332039	10/20/2017	WENDY'S SILVER CITY	\$530.27	1097	Printed	Expense	<input type="checkbox"/>		
332040	10/20/2017	WEST MUSIC	\$1,488.05	1097	Printed	Expense	<input type="checkbox"/>		
332041	10/20/2017	WILSON LANGUAGE TRAINING CORPORATION	\$250.56	1097	Printed	Expense	<input type="checkbox"/>		
332042	10/20/2017	WILSON, VERNON	\$135.25	1097	Printed	Expense	<input type="checkbox"/>		
332043	10/20/2017	XEROX/CO Dahill	\$1,610.90	1097	Printed	Expense	<input type="checkbox"/>		
332044	10/20/2017	Z X Z ENTERPRISES	\$150.90	1097	Printed	Expense	<input type="checkbox"/>		

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332045	10/20/2017	ZAMORA, CLAUDE	\$108.20	1097	Printed	Expense	<input type="checkbox"/>		
332046	10/20/2017	ZIA NATURAL GAS COMPANY	\$1,195.26	1097	Printed	Expense	<input type="checkbox"/>		
332047	10/23/2017	EL PASO SPEECH AND LANGUAGE SERVICE EXCE	\$17,661.00	1103	Printed	Expense	<input type="checkbox"/>		
332048	10/25/2017	ALL CITY SCREEN PRINTING	\$930.00	1104	Printed	Expense	<input type="checkbox"/>		
332049	10/25/2017	ANDRADE, FREDDY	\$140.40	1104	Printed	Expense	<input type="checkbox"/>		
332050	10/25/2017	APODACA, JULIAN J.	\$65.00	1104	Printed	Expense	<input type="checkbox"/>		
332051	10/25/2017	ARMIJO, TONY	\$96.40	1104	Printed	Expense	<input type="checkbox"/>		
332052	10/25/2017	BEAUDIN GANZE CONSULTING ENG, INC.	\$907.08	1104	Printed	Expense	<input type="checkbox"/>		
332053	10/25/2017	CHAVEZ VENTO, MARIA	\$184.00	1104	Printed	Expense	<input type="checkbox"/>		
332054	10/25/2017	CHAVEZ, MANUEL G.	\$112.25	1104	Printed	Expense	<input type="checkbox"/>		
332055	10/25/2017	CHAVEZ, XAVIER	\$120.35	1104	Printed	Expense	<input type="checkbox"/>		
332056	10/25/2017	CONTRERAS, JOSE L.	\$146.00	1104	Printed	Expense	<input type="checkbox"/>		
332057	10/25/2017	DE LA CRUZ, DAVID	\$92.00	1104	Printed	Expense	<input type="checkbox"/>		
332058	10/25/2017	DEVIN, CHARLIE	\$64.00	1104	Printed	Expense	<input type="checkbox"/>		
332059	10/25/2017	GBO GBO, DOMINIQUE	\$212.35	1104	Printed	Expense	<input type="checkbox"/>		
332060	10/25/2017	HERNANDEZ, KEVIN	\$64.00	1104	Printed	Expense	<input type="checkbox"/>		
332061	10/25/2017	HERRERA, JESSICA	\$115.00	1104	Printed	Expense	<input type="checkbox"/>		
332062	10/25/2017	HOLGUIN, ALFREDO C.	\$6.72	1104	Printed	Expense	<input type="checkbox"/>		
332063	10/25/2017	HOLGUIN, TIMOTHY ROBERT	\$79.17	1104	Printed	Expense	<input type="checkbox"/>		
332064	10/25/2017	JOHNSTONE SUPPLY	\$277.20	1104	Printed	Expense	<input type="checkbox"/>		
332065	10/25/2017	LEGAL NET PROCESS SERVICE	\$90.00	1104	Printed	Expense	<input type="checkbox"/>		
332066	10/25/2017	MACGILL & CO.	\$1,763.50	1104	Printed	Expense	<input type="checkbox"/>		

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332067	10/25/2017	MAXEY, WILLIAM R.	\$64.00	1104	Printed	Expense	<input type="checkbox"/>		
332068	10/25/2017	MOUNTAIN VIEW GOLF CARTS,LLC.	\$265.00	1104	Printed	Expense	<input type="checkbox"/>		
332069	10/25/2017	NMSSA-SCHOOL SUPERINTENDENTS ASSOC.	\$550.00	1104	Printed	Expense	<input type="checkbox"/>		
332070	10/25/2017	ORTIZ, BILLY	\$64.00	1104	Printed	Expense	<input type="checkbox"/>		
332071	10/25/2017	PC & MAC EXCHANGE	\$1,166.28	1104	Printed	Expense	<input type="checkbox"/>		
332072	10/25/2017	RAWERS, EDWARD A.	\$70.20	1104	Printed	Expense	<input type="checkbox"/>		
332073	10/25/2017	ROBLES, ABEL	\$65.00	1104	Printed	Expense	<input type="checkbox"/>		
332074	10/25/2017	SANCHEZ, RICK A.	\$92.35	1104	Printed	Expense	<input type="checkbox"/>		
332075	10/25/2017	UNITED PARCEL SERVICE	\$170.82	1104	Printed	Expense	<input type="checkbox"/>		
332076	10/25/2017	VALLEJO, ALBERT A.	\$190.00	1104	Printed	Expense	<input type="checkbox"/>		
332077	10/25/2017	VASQUEZ, JOSE	\$8.55	1104	Printed	Expense	<input type="checkbox"/>		
332078	10/25/2017	WORLD'S FINEST CHOCOLATE INC.	\$10,530.00	1104	Printed	Expense	<input type="checkbox"/>		
332079	10/25/2017	ZAMORA, CLAUDE	\$112.25	1104	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,460,836.88

End of Report