

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 04/01/2019

**To Date:** 04/30/2019

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339198	04/02/2019	TUFF SHED, INC.	\$11,960.40	1223	Printed	Expense	<input checked="" type="checkbox"/>	04/04/2019	
339199	04/02/2019	AGILE SPORTS TECHNOLOGIES	\$1,399.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339200	04/02/2019	CRESPIN, RICHARD W.	\$92.00	9999158 0	Printed	Manual	<input checked="" type="checkbox"/>	04/08/2019	
339201	04/05/2019	4-CORNERS BASEBALL LLC	\$1,000.00	1280	Printed	Expense	<input type="checkbox"/>		
339202	04/05/2019	AKS ARCHITECTURE, P.C.	\$206,605.81	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339203	04/05/2019	ALERT SERVICES, INC.	\$1,385.45	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2019	
339204	04/05/2019	APPLECINC.	\$829.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339205	04/05/2019	ARMIJO, TONY	\$102.35	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339206	04/05/2019	AUTO ZONE #3131	\$227.98	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339207	04/05/2019	BAND SHOPPE	\$129.52	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339208	04/05/2019	BARNES & NOBLE	\$6,382.90	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339209	04/05/2019	BARON SUPPLY	\$1,340.34	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339210	04/05/2019	BATTERIES PLUS - LOHMAN	\$117.90	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339211	04/05/2019	BEK MEDICAL, INC.	\$179.99	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339212	04/05/2019	BELFORD ENTERPRISES, INC.	\$2,100.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339213	04/05/2019	BG BUILDINGWORKS INC.	\$815.58	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339214	04/05/2019	BIG BOY CONCESSIONS	\$467.90	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339215	04/05/2019	BOHANNAN HUSTON, INC.	\$17,321.08	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339216	04/05/2019	BONET, MARY	\$267.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339217	04/05/2019	C & M PLAQUE AND TROPHY	\$54.40	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339218	04/05/2019	CALDERON, MELISSA A.	\$55.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2019	
339219	04/05/2019	CALVO, STEPHANIE	\$55.23	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339220	04/05/2019	CAMACHO HEATING AND COOLING	\$250.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	

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339221	04/05/2019	CARREUI, GABRIELA	\$356.25	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339222	04/05/2019	CENTURY-LINK	\$24,647.63	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339223	04/05/2019	CENTURYLINK COMMUNICATIONS	\$1,411.94	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339224	04/05/2019	CHACON, VIRGINIA	\$33.70	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339225	04/05/2019	CHAMIZAL ATHLETIC SUPPLY CORP.	\$510.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339226	04/05/2019	CHAVEZ VENTO, MARIA	\$54.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339227	04/05/2019	CHAVEZ, MANUEL G.	\$168.75	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339228	04/05/2019	CHAVEZ, TAMMY FINA	\$360.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339229	04/05/2019	CHAVEZ, XAVIER	\$54.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339230	04/05/2019	CLASSIC MEDIA SIGNS	\$710.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339231	04/05/2019	COLLINS QUALITY VACUUMS	\$2,370.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339232	04/05/2019	CORTEZ GAS COMPANY	\$77.06	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339233	04/05/2019	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$180.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339234	04/05/2019	CUDDY & MACARTHY, LLP	\$3,209.34	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339235	04/05/2019	DATAFORMS USA, INC.	\$65.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339236	04/05/2019	DEALERS ELECTRICAL SUPPLY	\$2,053.65	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339237	04/05/2019	DEANE HAWKINS DETACHMENT, MARINE CORPS	\$90.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2019	
339238	04/05/2019	DEMPSEY, TRAVIS L.	\$182.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339239	04/05/2019	DESERT DRYWALL INC.	\$2,612.58	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339240	04/05/2019	DEVIN, CHARLIE	\$224.50	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339241	04/05/2019	DIMAR SYSTEMS LLC	\$7,795.55	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339242	04/05/2019	DIOSDADO, JOSE LUIS	\$82.35	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	

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339243	04/05/2019	DRAKE, CHRISTI L.	\$170.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339244	04/05/2019	EDUSTAR TOURS, LLC.	\$5,700.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339245	04/05/2019	EL PASO DISPOSAL, LP	\$2,488.31	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339246	04/05/2019	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$1,591.26	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339247	04/05/2019	EL PASO TIMES	\$178.88	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339248	04/05/2019	EL PASO ZOO	\$45.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339249	04/05/2019	EP RAM STEEL, LLC	\$4,740.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339250	04/05/2019	ESA CONSTRUCTION, INC.	\$347,662.56	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339251	04/05/2019	EXPLORA SCIENCE CENTER AND CHILD	\$250.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339252	04/05/2019	FAMILY CAREER AND COMMUNITY LEADERS OF	\$802.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339253	04/05/2019	FCCLA, INC.	\$133.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339254	04/05/2019	FELIX'S AUTO PARTS, INC.	\$177.48	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339255	04/05/2019	FIELDS JEANNE	\$413.31	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339256	04/05/2019	FIRST TO THE FINISH INC.	\$115.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339257	04/05/2019	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$62.40	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339258	04/05/2019	FO, ROBERTO	\$3,300.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339259	04/05/2019	FOLLETT SCHOOL SOLUTION, INC.	\$22.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339260	04/05/2019	GLOBAL EQUIPMENT CO.	\$1,347.81	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339261	04/05/2019	GOMEZ, CESAR A.	\$1,200.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339262	04/05/2019	GOPHER SPORT	\$3,178.89	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339263	04/05/2019	GRAINGER, INC	\$1,111.02	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	

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339264	04/05/2019	GTM SPORTSWEAR	\$600.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2019	
339265	04/05/2019	HARBOR FREIGHT TOOLS	\$1,001.16	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339266	04/05/2019	HAYES, JOE	\$1,200.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339267	04/05/2019	HELENA CHEMICAL COMPANY	\$420.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339268	04/05/2019	HOLGUIN, ALFREDO C.	\$190.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339269	04/05/2019	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$32.00	1280	Printed	Expense	<input type="checkbox"/>		
339270	04/05/2019	HUBBARD'S MUSIC-N-MORE	\$2,969.98	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339271	04/05/2019	INTERNATIONAL SELLING PROFESSIONALS,LLC	\$1,191.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339272	04/05/2019	IRVIN, THOMAS C.	\$106.40	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339273	04/05/2019	JOHNNYS SEPTIC	\$1,591.81	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339274	04/05/2019	JOHNSTONE SUPPLY	\$2,447.41	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339275	04/05/2019	JONES SCHOOL SUPPLY CO., INC.	\$301.82	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339276	04/05/2019	JOSTENS	\$157.90	1280	Printed	Expense	<input type="checkbox"/>		
339277	04/05/2019	LA ESTRELLA	\$249.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339278	04/05/2019	LA UNION M.D.W.S.A.	\$703.59	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339279	04/05/2019	LAKE SECTION WATER COMPANY	\$3,866.49	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339280	04/05/2019	LAKESHORE LEARNING MATERIALS	\$3,012.12	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339281	04/05/2019	LARA, JEFFREY R.	\$1,108.03	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339282	04/05/2019	LAS CRUCES WINLECTRIC	\$141.11	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339283	04/05/2019	LAS CRUCES WINNELSON CO.	\$26.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339284	04/05/2019	LENETTE GONZALES-CASTILLO	\$227.47	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339285	04/05/2019	LINDEMANN, WILLIAM C.	\$108.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	

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339286	04/05/2019	LOWE'S #86	\$1,144.89	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339287	04/05/2019	LOWE'S ANTHONY/PAY & SAVE, INC.	\$989.10	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339288	04/05/2019	LOWE'S HOME IMPROVEMENT	\$1,731.67	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339289	04/05/2019	LOWER RIO GRANDE PUBLIC WATER WORKS	\$3,431.77	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339290	04/05/2019	MACGILL & CO.	\$4,287.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339291	04/05/2019	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$1,296.92	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339292	04/05/2019	MESILLA VALLEY PRO MUSIC	\$349.93	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339293	04/05/2019	MEZA TROPHIES AND PLAQUES	\$223.48	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339294	04/05/2019	MILO LOGISTICS INC.	\$8,347.50	1280	Printed	Expense	<input type="checkbox"/>		
339295	04/05/2019	MORALEZ, RAYMOND	\$1,108.04	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339296	04/05/2019	MORRISON SUPPLY CO., INC.	\$684.45	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339297	04/05/2019	MUNOZ, VICTOR R.	\$2,100.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339298	04/05/2019	MYERS ACE HARDWARE	\$2,244.56	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339299	04/05/2019	NASCO INTERNATIONAL	\$2,338.90	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339300	04/05/2019	NATIONAL FFA CENTER	\$648.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339301	04/05/2019	NCS PEARSON	\$626.59	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339302	04/05/2019	NERIA, EVAN ISRAEL	\$150.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339303	04/05/2019	NEW MEXICO GAS COMPANY	\$19,793.57	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339304	04/05/2019	NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	\$200.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2019	
339305	04/05/2019	NEW MEXICO STATE UNIVERSITY	\$1,425.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2019	
339306	04/05/2019	NEW MEXICO TAXATION AND	\$63.54	1280	Void	Expense	<input checked="" type="checkbox"/>	04/05/2019	04/05/2019

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339307	04/05/2019	NEW WORLD DRUMMERS	\$500.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339308	04/05/2019	NINE DEGREES ARCHITECTURE AND DESIGN INC	\$19,424.98	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339309	04/05/2019	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$840.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2019	
339310	04/05/2019	NMTIE INC.	\$125.00	1280	Printed	Expense	<input type="checkbox"/>		
339311	04/05/2019	NOISY WATER ARTWEAR EMBROIDERY & SCREEN	\$5,100.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339312	04/05/2019	O'REILLY AUTOMOTIVE, INC.	\$231.62	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339313	04/05/2019	OLIVAS MUSIC - ZARAGOZA	\$2,500.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339314	04/05/2019	ORIENTAL TRADING COMPANY, INC.	\$253.83	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339315	04/05/2019	OVERHEAD DOOR COMPANY OF LAS CRUCES, INC.	\$248.19	1280	Printed	Expense	<input type="checkbox"/>		
339316	04/05/2019	PALMER, JOHN	\$144.89	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339317	04/05/2019	PECKUMN, JOE W.	\$94.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339318	04/05/2019	PET SMART	\$1,416.60	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339319	04/05/2019	PETER PIPER PIZZA #0045	\$551.65	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339320	04/05/2019	PLAN B NETWORKS, INC.	\$13,275.86	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339321	04/05/2019	PRECISION EXAMS, LLC.	\$11,850.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339322	04/05/2019	PRO-TUFF DECALS	\$775.44	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339323	04/05/2019	PROFESSIONAL WATER TESTING LLC.	\$151.38	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339324	04/05/2019	PROJECT LEAD THE WAY, INC.	\$6,908.50	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/16/2019	
339325	04/05/2019	QUILL CORPORATION	\$9,410.55	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339326	04/05/2019	R 2 CONTRACTOR SPECIALTY	\$208.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2019	
339327	04/05/2019	RAMOS LARA, SUSANA	\$267.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	

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339328	04/05/2019	RIO VALLEY BIOFUELS, LLC	\$16,259.14	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339329	04/05/2019	RIOS, TANYA FAITH BUSSE	\$89.32	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339330	04/05/2019	ROY LOWN'S CLASSIC AWARDS	\$676.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339331	04/05/2019	RTC, INC.	\$260.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339332	04/05/2019	RUDOLPH CHEVROLET	\$1,741.74	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339333	04/05/2019	SAENZ, MARIA E.	\$120.00	1280	Printed	Expense	<input type="checkbox"/>		
339334	04/05/2019	SANTA MARIA, LAURA	\$53.96	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339335	04/05/2019	SCHOLASTIC BOOK FAIR	\$718.17	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339336	04/05/2019	SCHOOL HEALTH CORPORATION	\$54.35	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339337	04/05/2019	SCHOOL MATE AND STUDENT AGENDAS.COM	\$2,360.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339338	04/05/2019	SCHOOL OUTFITTERS	\$745.06	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339339	04/05/2019	SCHOOL SPECIALTY	\$529.94	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339340	04/05/2019	SCHOOL SPIRIT COFFEE, INC.	\$374.60	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339341	04/05/2019	SHAMROCK FOODS	\$49,530.74	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339342	04/05/2019	SIDDONS MARTIN EMERGENCY GROUP, LLC.	\$8,704.17	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339343	04/05/2019	SIERRA SPRINGS	\$146.39	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339344	04/05/2019	SIEVEK, TIMOTHY JAMES	\$88.07	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2019	
339345	04/05/2019	SIGLER	\$1,292.01	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339346	04/05/2019	SOUTH PLAINS IMPLEMENT LTD.	\$340.07	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339347	04/05/2019	SOUTHERN REGIONAL EDUCATION BOARD	\$1,500.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/15/2019	
339348	04/05/2019	SOUTHWEST ENVIROTEC	\$2,040.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 04/01/2019

**To Date:** 04/30/2019

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339349	04/05/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$4,214.24	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339350	04/05/2019	SOUTHWESTERN WIRELESS	\$120.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339351	04/05/2019	SPECTRUM PAPER CO., INC.	\$3,963.70	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339352	04/05/2019	SPORT SUPPLY GROUP, INC.	\$1,397.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339353	04/05/2019	SUN CITY ANALYTICAL CORP.	\$900.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339354	04/05/2019	SUN CITY GLASS	\$676.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339355	04/05/2019	SUN PLASTICS, INC.	\$1,074.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339356	04/05/2019	SUPER DUPER PUBLICATIONS	\$1,175.80	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339357	04/05/2019	SUPREME SCHOOL SUPPLY	\$110.85	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2019	
339358	04/05/2019	TAKKT AMERICA HOLDING, INC.	\$619.37	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339359	04/05/2019	TEACHER CREATED MATERIALS, INC	\$31,598.65	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339360	04/05/2019	TEACHING SYSTEMS, INC.	\$124.54	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339361	04/05/2019	TEAM 1ST TECHNOLOGIES LLC	\$210.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339362	04/05/2019	THE LIBRARY STORE, INC.	\$43.07	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339363	04/05/2019	THOMAS, MICHELLE	\$1,125.15	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339364	04/05/2019	UNCLE JERRY'S T'S OF NJ INC.	\$482.40	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339365	04/05/2019	UNITED PARCEL SERVICE	\$110.27	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339366	04/05/2019	URENA, SALVADOR	\$2,800.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2019	
339367	04/05/2019	VADO DRILLING LLC	\$971.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339368	04/05/2019	VARSITY BRANDS, INC.	\$1,973.70	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339369	04/05/2019	VERIZON WIRELESS	\$1,251.29	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339370	04/05/2019	VITAL RECORDS HOLDINGS, LLC	\$38.50	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	



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339371	04/05/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$164.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339372	04/05/2019	WILSON, SHAUNA K.	\$70.02	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339373	04/05/2019	WORLD BOOK, INC.	\$9,800.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/08/2019	
339374	04/05/2019	WORLD'S FINEST CHOCOLATE INC.	\$1,595.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2019	
339375	04/05/2019	WORTHINGTON DIRECT, INC.	\$1,769.15	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339376	04/05/2019	XEROX/CO Dahill	\$1,610.90	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/09/2019	
339377	04/05/2019	YTURRELDE, SUSAN	\$190.00	1280	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339378	04/18/2019	4 IMPRINT	\$2,918.24	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339379	04/18/2019	ACCU-CUT	\$845.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339380	04/18/2019	AKS ARCHITECTURE, P.C.	\$18,136.21	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339381	04/18/2019	ALBA, DAVID	\$136.35	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339382	04/18/2019	ALTO DE LAS FLORES, MDWCA	\$989.11	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339383	04/18/2019	AMERICAN AUTOMOBILE ASSOCIATION, INC.	\$165.81	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339384	04/18/2019	AMSTERDAM PRINTING &	\$2,395.94	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339385	04/18/2019	ANDERSONS PIN COLLECTION	\$3,067.78	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339386	04/18/2019	ANGELUS CLEANERS, INC.	\$907.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339387	04/18/2019	APPLECINC.	\$1,196.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339388	04/18/2019	ARMIJO, TONY	\$54.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339389	04/18/2019	ASCD	\$89.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339390	04/18/2019	AUTISM LEARNING PARTNERS, LLC.	\$174.00	1290	Printed	Expense	<input type="checkbox"/>		
339391	04/18/2019	AUTO ZONE #3131	\$645.94	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	

## Gadsden Independent Schools

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339392	04/18/2019	B & H PHOTO & ELECTRONICS CORP.	\$449.14	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339393	04/18/2019	BARON SUPPLY	\$384.82	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339394	04/18/2019	BELFORD ENTERPRISES, INC.	\$750.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339395	04/18/2019	BIG BOY CONCESSIONS	\$1,395.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339396	04/18/2019	BOHANNAN HUSTON, INC.	\$13,429.86	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339397	04/18/2019	BORDER AIR FILTER PRODUCTS	\$1,035.44	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339398	04/18/2019	BULBS.COM	\$1,649.97	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339399	04/18/2019	BURCHFIELD, RAYMOND L.	\$108.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339400	04/18/2019	BURCIAGA, EMANUEL B.	\$220.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339401	04/18/2019	C & L PLUMBING SUPPLY CO INC.	\$2,830.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339402	04/18/2019	C & M PLAQUE AND TROPHY	\$317.15	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339403	04/18/2019	CALVO, STEPHANIE	\$16.80	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339404	04/18/2019	CAMINO REAL REGIONAL UTILITY	\$8,232.81	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339405	04/18/2019	CANDELA, JESUS T.	\$267.00	1290	Printed	Expense	<input type="checkbox"/>		
339406	04/18/2019	CAROLINA BIOLOGICAL SUPPLY CO.	\$256.52	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339407	04/18/2019	CDW-G, INC.	\$135,244.29	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339408	04/18/2019	CENGAGE LEARNING INC.	\$20,837.25	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339409	04/18/2019	CENTURY-LINK	\$10,186.26	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339410	04/18/2019	CENTURYLINK COMMUNICATIONS	\$2,521.26	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339411	04/18/2019	CHAVEZ VENTO, MARIA	\$54.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339412	04/18/2019	CHAVEZ, MANUEL G.	\$86.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339413	04/18/2019	CHAVEZ, RAFAEL	\$1,380.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	

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339414	04/18/2019	CHAVEZ, XAVIER	\$54.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339415	04/18/2019	CHEERLEADING COMPANY (THE)	\$105.96	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339416	04/18/2019	CLASSIC MEDIA SIGNS	\$2,929.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339417	04/18/2019	COGENT COMMUNICATIONS, INC.	\$7,804.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339418	04/18/2019	COOLE SCHOOL, INC.	\$1,092.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339419	04/18/2019	CRESPIN, RICHARD W.	\$108.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339420	04/18/2019	DEANAN GOURMET POPCORN	\$400.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339421	04/18/2019	DECKER, INC.	\$509.06	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339422	04/18/2019	DEMCO INC.	\$2,638.34	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339423	04/18/2019	DEVIN, CHARLIE	\$288.83	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339424	04/18/2019	DICK BLICK COMPANY/BLICK ART MATERIALS	\$10,584.11	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339425	04/18/2019	DILLAWAY, BARBARA	\$248.32	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339426	04/18/2019	DIMAR SYSTEMS LLC	\$434.58	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339427	04/18/2019	DIOSDADO, JOSE LUIS	\$164.70	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339428	04/18/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$437.59	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339429	04/18/2019	DISCOUNT POOLS AND SPAS, LLC	\$8,117.45	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339430	04/18/2019	DONA ANA COUNTY UTILITIES DEPT	\$2,513.79	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339431	04/18/2019	DUNN-EDWARDS CORPORATION	\$18.41	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339432	04/18/2019	ECOLAB, INC.	\$217.80	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339433	04/18/2019	EL PASO DISPOSAL, LP	\$13,887.12	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339434	04/18/2019	ENOCH MECHANICAL LTD., CO.	\$55,985.04	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339435	04/18/2019	ESTRELLITA, GREENWOOD	\$3,956.48	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	

## Gadsden Independent Schools

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339436	04/18/2019	EUROSPORT	\$467.79	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339437	04/18/2019	FELIX'S AUTO PARTS, INC.	\$76.25	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339438	04/18/2019	FERGUSON ENTERPRISES	\$3,016.20	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339439	04/18/2019	FIELDS JEANNE	\$12.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339440	04/18/2019	FIRST TO THE FINISH INC.	\$63.60	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339441	04/18/2019	FOLLETT SCHOOL SOLUTION, INC.	\$1,248.34	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339442	04/18/2019	G.L. GRAPHICS, INC.	\$1,104.00	1290	Printed	Expense	<input type="checkbox"/>		
339443	04/18/2019	GALLEGOS VELASQUEZ, MOISES A.	\$2,820.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2019	
339444	04/18/2019	GALLS, LLC	\$429.66	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339445	04/18/2019	GARCIA, FREDERICK R.	\$110.80	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339446	04/18/2019	GARDENSWARTZ TEAM SALES	\$162.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339447	04/18/2019	GARZA, KATRINA PAULINE	\$48.51	1290	Printed	Expense	<input type="checkbox"/>		
339448	04/18/2019	GILPIN, TORI	\$147.00	1290	Printed	Expense	<input type="checkbox"/>		
339449	04/18/2019	GONZALEZ, GERARDO Z.	\$525.19	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339450	04/18/2019	GOPHER SPORT	\$576.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339451	04/18/2019	GRAINGER, INC	\$1,731.66	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339452	04/18/2019	GRANADOS, AMANDA KARLA	\$270.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339453	04/18/2019	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$576.95	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339454	04/18/2019	HERCULES INDUSTRIES, INC	\$495.67	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339455	04/18/2019	HERNANDEZ, SOFIA	\$169.92	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339456	04/18/2019	HIDALGO, ANAHI	\$77.66	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339457	04/18/2019	HOOP-T-DUDES	\$464.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	

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339458	04/18/2019	IBARRA, GERARDO	\$85.28	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339459	04/18/2019	IBARRA, JESUS DAVID	\$2,000.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339460	04/18/2019	ILLUMINATE EDUCATION INC.	\$1,150.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339461	04/18/2019	IRVIN, THOMAS C.	\$108.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339462	04/18/2019	JM-TEES	\$348.00	1290	Printed	Expense	<input type="checkbox"/>		
339463	04/18/2019	JOHNNYS SEPTIC	\$3,679.74	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339464	04/18/2019	JOHNSTONE SUPPLY	\$253.33	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339465	04/18/2019	JUARROS, CHARLES	\$308.70	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339466	04/18/2019	JUSTBATS.COM	\$1,499.82	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339467	04/18/2019	KAPLAN EARLY LEARNING COMPANY	\$2,899.91	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339468	04/18/2019	LA ESTRELLA	\$764.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339469	04/18/2019	LA SEMILLA FOOD CENTER	\$178.50	1290	Printed	Expense	<input type="checkbox"/>		
339470	04/18/2019	LAKESHORE LEARNING MATERIALS	\$3,091.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339471	04/18/2019	LAS CRUCES WINLECTRIC	\$1,316.13	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339472	04/18/2019	LENETTE GONZALES-CASTILLO	\$3,761.38	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339473	04/18/2019	LIDDELL, STEVE	\$74.25	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339474	04/18/2019	LINDEMANN, WILLIAM C.	\$54.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339475	04/18/2019	LITERACY RESOURCES, INC.	\$15,168.99	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339476	04/18/2019	LOWE'S HOME IMPROVEMENT	\$674.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339477	04/18/2019	M&F WHOLESALE FLORAL SUPPLY INC.	\$264.05	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339478	04/18/2019	M.A. AND SONS CHILE PRODUCTS	\$1,803.75	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339479	04/18/2019	MALDONADO, CASANDRA	\$1,200.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	

## Gadsden Independent Schools

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Fiscal Year: 2018-2019

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

**From Date:** 04/01/2019

**To Date:** 04/30/2019

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339480	04/18/2019	MARTINEZ, NICHOLAS G.	\$364.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339481	04/18/2019	MCINTOSH, HENRY F.	\$3,239.97	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339482	04/18/2019	MEZA TROPHIES AND PLAQUES	\$398.35	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339483	04/18/2019	MORRISON SUPPLY CO., INC.	\$1,211.68	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339484	04/18/2019	MUSIC IN MOTION	\$209.48	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339485	04/18/2019	MYERS ACE HARDWARE	\$3,326.60	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339486	04/18/2019	MYRON CORPORATION	\$448.36	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339487	04/18/2019	NASCO INTERNATIONAL	\$4,256.83	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339488	04/18/2019	NATIONAL RESTAURANT SUPPLY	\$653.26	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339489	04/18/2019	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$450.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339490	04/18/2019	NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	\$400.00	1290	Printed	Expense	<input type="checkbox"/>		
339491	04/18/2019	NEW MEXICO RURAL WATER ASSOCIATION	\$225.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339492	04/18/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,155.00	1290	Printed	Expense	<input type="checkbox"/>		
339493	04/18/2019	NICHOLS, DONOVAN	\$54.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339494	04/18/2019	NM WATER AND WASTE WATER ASSOCIATION	\$45.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339495	04/18/2019	NUTRIEN AG SOLUTIONS, INC.	\$2,241.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339496	04/18/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$234.62	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339497	04/18/2019	OFFICE DEPOT	\$453.33	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339498	04/18/2019	ORIENTAL TRADING COMPANY, INC.	\$2,412.05	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339499	04/18/2019	OVERHEAD DOOR COMPANY OF LAS CRUCES, INC.	\$209.18	1290	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339500	04/18/2019	PATTERSON MEDICAL SUPPLY/SAMMONS PRESTON	\$153.45	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339501	04/18/2019	PC & MAC EXCHANGE	\$149.80	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339502	04/18/2019	PETER PIPER PIZZA	\$365.82	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339503	04/18/2019	PETER PIPER PIZZA #0045	\$340.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339504	04/18/2019	PETER PIPER PIZZA - 4445 N. MESA	\$300.07	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339505	04/18/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$118.75	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339506	04/18/2019	PETERSON'S WATER TREATMENT LLC.	\$92.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339507	04/18/2019	PLAN B NETWORKS, INC.	\$30,773.20	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339508	04/18/2019	PLANK ROAD PUBLISHING, INC.	\$597.53	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339509	04/18/2019	PTA NEW MEXICO CONGRESS	\$300.00	1290	Printed	Expense	<input type="checkbox"/>		
339510	04/18/2019	PURE OPERATIONS LLC	\$595.72	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339511	04/18/2019	QUALITY FRUIT & VEGETABLE CO.	\$25,611.00	1290	Printed	Expense	<input type="checkbox"/>		
339512	04/18/2019	QUILL CORPORATION	\$912.17	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339513	04/18/2019	RAWERS, EDWARD A.	\$57.13	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339514	04/18/2019	REALLY GOOD STUFF, INC.	\$1,609.40	1290	Printed	Expense	<input type="checkbox"/>		
339515	04/18/2019	RED WING SHOES OF LAS CRUCES	\$5,300.71	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339516	04/18/2019	REGENCY PRINTING	\$507.22	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339517	04/18/2019	REGION 19	\$70.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339518	04/18/2019	RIFTON EQUIPMENT, LLC	\$5,178.75	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339519	04/18/2019	ROSALES, JOSE L.	\$108.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339520	04/18/2019	ROY LOWN'S CLASSIC AWARDS	\$455.55	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339521	04/18/2019	RTC, INC.	\$1,370.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	

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339522	04/18/2019	RUDOLPH CHEVROLET	\$1,091.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339523	04/18/2019	SAMBA HOLDING INC.	\$139.71	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339524	04/18/2019	SCARBROUGH, THOMAS	\$222.25	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339525	04/18/2019	SCHOLASTIC BOOK CLUBS, INC.	\$1,600.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339526	04/18/2019	SCHOLASTIC BOOK FAIR	\$2,436.56	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339527	04/18/2019	SCHOLASTIC BOOK FAIRS..	\$69.97	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339528	04/18/2019	SCHOOL MATE AND STUDENT AGENDAS.COM	\$197.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339529	04/18/2019	SCHOOL OUTFITTERS	\$1,228.15	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339530	04/18/2019	SCHOOL SPECIALTY	\$185.77	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339531	04/18/2019	SCHOOL SPECIALTY CO.	\$663.44	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339532	04/18/2019	SCHOOL WEBMASTERS LLC	\$3,000.00	1290	Printed	Expense	<input type="checkbox"/>		
339533	04/18/2019	SCOTT, THOMAS J.	\$148.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339534	04/18/2019	SHAMROCK FOODS	\$58,570.93	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339535	04/18/2019	SHIFFLERS EQUIPMENT SALES	\$190.94	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339536	04/18/2019	SIERRA SPRINGS	\$804.56	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339537	04/18/2019	SKILLSUSA NEW MEXICO	\$130.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339538	04/18/2019	SOUTH PLAINS IMPLEMENT LTD.	\$85.70	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339539	04/18/2019	SOUTHWEST WELDERS SUPPLY CO.	\$509.00	1290	Printed	Expense	<input type="checkbox"/>		
339540	04/18/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$2,983.35	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339541	04/18/2019	SOUTHWESTERN WIRELESS	\$1,193.75	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339542	04/18/2019	SPECTRUM PAPER CO., INC.	\$9,780.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2019	
339543	04/18/2019	SPORT ACCESSORIES LLC	\$1,534.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	



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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339544	04/18/2019	SPORT SUPPLY GROUP, INC.	\$3,693.99	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339545	04/18/2019	SPRAGUE,TAMMY L	\$891.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339546	04/18/2019	STADIUM LOGO DESIGN AND SCREENPRINTING	\$80.00	1290	Printed	Expense	<input type="checkbox"/>		
339547	04/18/2019	STEPHENS, ELIZABETH M.	\$144.17	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339548	04/18/2019	SUBWAY-SANTA TERESA	\$139.75	1290	Printed	Expense	<input type="checkbox"/>		
339549	04/18/2019	SUN CITY ANALYTICAL CORP.	\$6,164.82	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339550	04/18/2019	SUN CITY GLASS	\$298.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339551	04/18/2019	TEACHER CREATED MATERIALS, INC	\$2,870.96	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339552	04/18/2019	TEAM 1ST TECHNOLOGIES LLC	\$5,926.66	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339553	04/18/2019	TECHNOLOGY STUDENT ASSOCIATION	\$975.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339554	04/18/2019	THE DBQ COMPANY	\$1,987.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2019	
339555	04/18/2019	THE POWER CENTER	\$428.10	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339556	04/18/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	\$26.90	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339557	04/18/2019	TRANE	\$14,478.18	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339558	04/18/2019	U.S. SCHOOL SUPPLY INC.	\$239.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339559	04/18/2019	UNITED PARCEL SERVICE	\$75.15	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339560	04/18/2019	UNIVERSITY OF PHOENIX, INC.	\$2,092.28	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339561	04/18/2019	UPPER VALLEY GRACE GARDENS, LLC	\$2,400.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339562	04/18/2019	USI EDUCATION GOVERNMENT SALES	\$321.61	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339563	04/18/2019	VADO DRILLING LLC	\$6,326.85	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339564	04/18/2019	VALLEJO, ALBERT A.	\$97.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339565	04/18/2019	VALLEY FENCE COMPANY	\$2,688.52	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339566	04/18/2019	VERIZON WIRELESS	\$7,065.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339567	04/18/2019	VILLALOBOS, C. LUIS	\$2,000.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339568	04/18/2019	VILLALOBOS, ROSA MARGARITA	\$12.00	1290	Printed	Expense	<input type="checkbox"/>		
339569	04/18/2019	VISUAL IMPRESSIONS PLUS, INC..	\$1,782.60	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339570	04/18/2019	VOYAGER SOPRIS LEARNING, INC.	\$4,250.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339571	04/18/2019	WALLACE PACKAGING LLC	\$12,097.68	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339572	04/18/2019	WALSWORTH PUBLISHING CO.	\$5,000.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339573	04/18/2019	WATER KING	\$100.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339574	04/18/2019	WEST MUSIC	\$445.25	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/23/2019	
339575	04/18/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$3,704.57	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/22/2019	
339576	04/18/2019	WORLD'S FINEST CHOCOLATE INC.	\$3,395.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339577	04/18/2019	XEROX.	\$152.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339578	04/18/2019	XEROX/CO Dahill	\$45,343.48	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339579	04/18/2019	YTURRELDE, SUSAN	\$147.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339580	04/18/2019	ZIA NATURAL GAS COMPANY	\$4,431.97	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2019	
339581	04/23/2019	-WESTERN PSYCHOLOGICAL SERVICES	\$330.00	1297	Printed	Expense	<input type="checkbox"/>		
339582	04/23/2019	A.M. REFRIGERATION	\$340.50	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339583	04/23/2019	APODACA, MARIO	\$275.00	1297	Printed	Expense	<input type="checkbox"/>		
339584	04/23/2019	BARNES & NOBLE	\$11,584.88	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339585	04/23/2019	BARNES & NOBLE BOOKSTORES, INC	\$127.34	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339586	04/23/2019	BURCIAGA, EMANUEL B.	\$325.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	

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339587	04/23/2019	CARTAGENA, GIL	\$108.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339588	04/23/2019	CAZARES, LUIS	\$139.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339589	04/23/2019	DEALERS ELECTRICAL SUPPLY	\$3,299.23	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339590	04/23/2019	DEVIN, CHARLIE	\$104.35	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339591	04/23/2019	DOOR CONTROL SERVICES, LLC.	\$4,880.50	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339592	04/23/2019	FIELDS JEANNE	\$12.00	1297	Printed	Expense	<input type="checkbox"/>		
339593	04/23/2019	FLINN SCIENTIFIC, INC.	\$3,193.73	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339594	04/23/2019	GALLEGOS VELASQUEZ, MOISES A.	\$500.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2019	
339595	04/23/2019	GRAINGER, INC	\$3,044.92	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339596	04/23/2019	GRANADOS, AMANDA KARLA	\$135.00	1297	Printed	Expense	<input type="checkbox"/>		
339597	04/23/2019	GUTIERREZ, CARLOS	\$1,003.00	1297	Printed	Expense	<input type="checkbox"/>		
339598	04/23/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,170.69	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339599	04/23/2019	LAS CRUCES WINLECTRIC	\$175.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339600	04/23/2019	PLAN B NETWORKS, INC.	\$194,250.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339601	04/23/2019	QUALITY FRUIT & VEGETABLE CO.	\$12,513.04	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339602	04/23/2019	QUEZADA, MARISELA	\$90.98	1297	Printed	Expense	<input type="checkbox"/>		
339603	04/23/2019	QUILL CORPORATION	\$6,254.15	1297	Printed	Expense	<input type="checkbox"/>		
339604	04/23/2019	RAMIREZ, AIDA	\$360.00	1297	Printed	Expense	<input type="checkbox"/>		
339605	04/23/2019	RAYMOND GEDDES & CO., INC.	\$57.68	1297	Printed	Expense	<input type="checkbox"/>		
339606	04/23/2019	REALLY GOOD STUFF, INC.	\$9,017.96	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339607	04/23/2019	RHODES, BEVERLY	\$137.50	1297	Printed	Expense	<input type="checkbox"/>		
339608	04/23/2019	RHODES, WILLIAM	\$137.50	1297	Printed	Expense	<input type="checkbox"/>		

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339609	04/23/2019	RIOS, ADRIAN	\$58.29	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339610	04/23/2019	ROSALES, JOSE L.	\$54.00	1297	Printed	Expense	<input type="checkbox"/>		
339611	04/23/2019	RTC, INC.	\$125.00	1297	Printed	Expense	<input type="checkbox"/>		
339612	04/23/2019	SCHOLASTIC BOOK FAIR	\$5,429.80	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339613	04/23/2019	SCHOOL SPECIALTIES INC.	\$155.16	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339614	04/23/2019	SCHOOL SPECIALTY CO.	\$216.12	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339615	04/23/2019	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$898.14	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339616	04/23/2019	SHAMROCK FOODS	\$12,555.84	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339617	04/23/2019	SHELL OIL COMPANY	\$843.31	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339618	04/23/2019	SIERRA SPRINGS	\$32.70	1297	Printed	Expense	<input type="checkbox"/>		
339619	04/23/2019	SKILLSUSA NEW MEXICO	\$1,115.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339620	04/23/2019	SONIDAZZO ENTERTAINMENT LLC	\$300.00	1297	Printed	Expense	<input type="checkbox"/>		
339621	04/23/2019	SOUTHWEST WELDERS SUPPLY CO.	\$59.70	1297	Printed	Expense	<input type="checkbox"/>		
339622	04/23/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$3,228.13	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339623	04/23/2019	SPECTRUM PAPER CO., INC.	\$6,490.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339624	04/23/2019	SPORT ACCESSORIES LLC	\$322.50	1297	Printed	Expense	<input type="checkbox"/>		
339625	04/23/2019	SPORTDECALS	\$163.53	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339626	04/23/2019	SUN CITY GLASS	\$450.00	1297	Printed	Expense	<input type="checkbox"/>		
339627	04/23/2019	SUPERIOR FESTIVALS LLC	\$1,310.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339628	04/23/2019	SWEETWATER SOUND, INC.	\$1,075.99	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339629	04/23/2019	TEACHER CREATED MATERIALS, INC	\$13,402.50	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 04/01/2019

**To Date:** 04/30/2019

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339630	04/23/2019	TEAM 1ST TECHNOLOGIES LLC	\$151.55	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339631	04/23/2019	THE LIBRARY STORE, INC.	\$419.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339632	04/23/2019	THERAPY SHOPPE, INC.	\$1,354.88	1297	Printed	Expense	<input type="checkbox"/>		
339633	04/23/2019	ULINE, INC.	\$955.10	1297	Printed	Expense	<input type="checkbox"/>		
339634	04/23/2019	UPPER VALLEY GRACE GARDENS, LLC	\$3,872.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339635	04/23/2019	URENA, CINDI	\$93.24	1297	Printed	Expense	<input type="checkbox"/>		
339636	04/23/2019	URREA, SARA EMILIA	\$300.00	1297	Printed	Expense	<input type="checkbox"/>		
339637	04/23/2019	VERIZON WIRELESS	\$567.55	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339638	04/23/2019	VILLESCAS, JOHN	\$697.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339639	04/23/2019	VISUAL IMPRESSIONS PLUS, INC..	\$1,931.70	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339640	04/23/2019	VITAL RECORDS HOLDINGS, LLC	\$115.50	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339641	04/23/2019	WALLACE PACKAGING LLC	\$3,919.68	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339642	04/23/2019	WEST MUSIC	\$3,905.47	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/29/2019	
339643	04/23/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$108.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2019	
339644	04/23/2019	WORLD'S FINEST CHOCOLATE INC.	\$2,495.00	1297	Printed	Expense	<input type="checkbox"/>		
339645	04/25/2019	PORRAS ADRIAN	\$150.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2019	
339646	04/30/2019	SHELL OIL COMPANY	\$117.62	1306	Void	Expense	<input checked="" type="checkbox"/>	05/01/2019	05/01/2019

Total Amount: \$2,035,137.63

**End of Report**