

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2019

To Date: 05/31/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339647	05/01/2019	WEX BANK	\$117.62	1307	Printed	Expense	<input type="checkbox"/>		
339648	05/02/2019	1XL LEARNING	\$299.00	1308	Printed	Expense	<input type="checkbox"/>		
339649	05/02/2019	4 IMPRINT	\$712.99	1308	Printed	Expense	<input type="checkbox"/>		
339650	05/02/2019	A&R SPECIAL TEES	\$521.00	1308	Printed	Expense	<input type="checkbox"/>		
339651	05/02/2019	AAUW - LAS CRUCES, INC.	\$115.00	1308	Printed	Expense	<input type="checkbox"/>		
339652	05/02/2019	ACCU-CUT	\$1,022.90	1308	Printed	Expense	<input type="checkbox"/>		
339653	05/02/2019	ADVANCE DIESEL SERVICES LLC	\$6,639.35	1308	Printed	Expense	<input type="checkbox"/>		
339654	05/02/2019	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$3,926.47	1308	Printed	Expense	<input type="checkbox"/>		
339655	05/02/2019	ADVENTURE ZONE LTD	\$1,561.24	1308	Printed	Expense	<input type="checkbox"/>		
339656	05/02/2019	AGILE SPORTS TECHNOLOGIES	\$900.00	1308	Printed	Expense	<input type="checkbox"/>		
339657	05/02/2019	ALL AMERICAN GLASS & MIRROR	\$325.00	1308	Printed	Expense	<input type="checkbox"/>		
339658	05/02/2019	ALLEYNE, MAYRA	\$63.58	1308	Printed	Expense	<input type="checkbox"/>		
339659	05/02/2019	AMERICAN REFRIGERATION SUPPLIES, INC.	\$3,449.90	1308	Printed	Expense	<input type="checkbox"/>		
339660	05/02/2019	ANDERSONS PIN COLLECTION	\$2,528.87	1308	Printed	Expense	<input type="checkbox"/>		
339661	05/02/2019	ANGELUS CLEANERS, INC.	\$36.50	1308	Printed	Expense	<input type="checkbox"/>		
339662	05/02/2019	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$1,273.00	1308	Printed	Expense	<input type="checkbox"/>		
339663	05/02/2019	APPLECINC.	\$6,363.00	1308	Printed	Expense	<input type="checkbox"/>		
339664	05/02/2019	ARCHITECTURAL PRODUCTS CO. INC	\$9,562.00	1308	Printed	Expense	<input type="checkbox"/>		
339665	05/02/2019	ARMIJO, TONY	\$106.40	1308	Printed	Expense	<input type="checkbox"/>		
339666	05/02/2019	ARREDONDO, SUSANA	\$83.19	1308	Printed	Expense	<input type="checkbox"/>		
339667	05/02/2019	ARUSA ENTERPRISES LLC	\$2,925.00	1308	Printed	Expense	<input type="checkbox"/>		

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339668	05/02/2019	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$276.00	1308	Printed	Expense	<input type="checkbox"/>		
339669	05/02/2019	AUTO ZONE #3131	\$863.63	1308	Printed	Expense	<input type="checkbox"/>		
339670	05/02/2019	AVX	\$1,766.46	1308	Printed	Expense	<input type="checkbox"/>		
339671	05/02/2019	BALDERAS APPLIANCES	\$158.00	1308	Printed	Expense	<input type="checkbox"/>		
339672	05/02/2019	BARNES & NOBLE	\$3,170.15	1308	Printed	Expense	<input type="checkbox"/>		
339673	05/02/2019	BARNES & NOBLE BOOKSTORES, INC	\$35,560.27	1308	Printed	Expense	<input type="checkbox"/>		
339674	05/02/2019	BARON SUPPLY	\$1,276.95	1308	Printed	Expense	<input type="checkbox"/>		
339675	05/02/2019	BATTERIES PLUS - LOHMAN	\$441.80	1308	Printed	Expense	<input type="checkbox"/>		
339676	05/02/2019	BG BUILDINGWORKS INC.	\$909.84	1308	Printed	Expense	<input type="checkbox"/>		
339677	05/02/2019	BIG BOY CONCESSIONS	\$3,340.72	1308	Void	Expense	<input checked="" type="checkbox"/>	05/30/2019	05/30/2019
339678	05/02/2019	BORDER AIR FILTER PRODUCTS	\$163.80	1308	Printed	Expense	<input type="checkbox"/>		
339679	05/02/2019	BOWL EL PASO	\$155.00	1308	Printed	Expense	<input type="checkbox"/>		
339680	05/02/2019	BULBS.COM	\$2,212.08	1308	Printed	Expense	<input type="checkbox"/>		
339681	05/02/2019	C & L PLUMBING SUPPLY CO INC.	\$430.59	1308	Printed	Expense	<input type="checkbox"/>		
339682	05/02/2019	CALDERON, MELISSA A.	\$277.70	1308	Printed	Expense	<input type="checkbox"/>		
339683	05/02/2019	CALVO, STEPHANIE	\$39.30	1308	Printed	Expense	<input type="checkbox"/>		
339684	05/02/2019	CARBAJAL, JIMMY	\$190.00	1308	Printed	Expense	<input type="checkbox"/>		
339685	05/02/2019	CAROLINA BIOLOGICAL SUPPLY CO.	\$13,013.29	1308	Printed	Expense	<input type="checkbox"/>		
339686	05/02/2019	CASTANEDA, RUBEN	\$1,500.00	1308	Printed	Expense	<input type="checkbox"/>		
339687	05/02/2019	CDW LLC	\$898.15	1308	Printed	Expense	<input type="checkbox"/>		
339688	05/02/2019	CDW-G, INC.	\$291,947.71	1308	Printed	Expense	<input type="checkbox"/>		
339689	05/02/2019	CENTURY-LINK	\$6,506.03	1308	Printed	Expense	<input type="checkbox"/>		

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339690	05/02/2019	CERTIFIED LABS	\$708.40	1308	Printed	Expense	<input type="checkbox"/>		
339691	05/02/2019	CHAVEZ VENTO, MARIA	\$54.00	1308	Printed	Expense	<input type="checkbox"/>		
339692	05/02/2019	CHAVEZ, XAVIER	\$160.40	1308	Printed	Expense	<input type="checkbox"/>		
339693	05/02/2019	CLASSIC ELEGANCE COACHES LLC.	\$4,000.00	1308	Printed	Expense	<input type="checkbox"/>		
339694	05/02/2019	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1308	Printed	Expense	<input type="checkbox"/>		
339695	05/02/2019	CORTEZ GAS COMPANY	\$451.44	1308	Printed	Expense	<input type="checkbox"/>		
339696	05/02/2019	CORWIN PRESS	\$1,860.80	1308	Printed	Expense	<input type="checkbox"/>		
339697	05/02/2019	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$45.00	1308	Printed	Expense	<input type="checkbox"/>		
339698	05/02/2019	CREATIVE TEACHING PRESS, INC.	\$234.24	1308	Printed	Expense	<input type="checkbox"/>		
339699	05/02/2019	CROSSROADS PRINTING & GRAPHICS CORP	\$75.00	1308	Printed	Expense	<input type="checkbox"/>		
339700	05/02/2019	CUDDY & MACARTHY, LLP	\$618.09	1308	Printed	Expense	<input type="checkbox"/>		
339701	05/02/2019	DANKERT, DAVID SHY	\$94.00	1308	Printed	Expense	<input type="checkbox"/>		
339702	05/02/2019	DATAFORMS USA, INC.	\$232.50	1308	Printed	Expense	<input type="checkbox"/>		
339703	05/02/2019	DECKER, INC.	\$310.45	1308	Printed	Expense	<input type="checkbox"/>		
339704	05/02/2019	DEMCO INC.	\$1,474.80	1308	Printed	Expense	<input type="checkbox"/>		
339705	05/02/2019	DEVIN, CHARLIE	\$140.40	1308	Printed	Expense	<input type="checkbox"/>		
339706	05/02/2019	DICK BLICK COMPANY/BLICK ART MATERIALS	\$58.58	1308	Printed	Expense	<input type="checkbox"/>		
339707	05/02/2019	DION'S CORPORATE OFFICE	\$220.00	1308	Printed	Expense	<input type="checkbox"/>		
339708	05/02/2019	DISCOUNT POOLS AND SPAS, LLC	\$564.99	1308	Printed	Expense	<input type="checkbox"/>		
339709	05/02/2019	EDENS-PERLASCA, DINA	\$2,000.00	1308	Printed	Expense	<input type="checkbox"/>		
339710	05/02/2019	EF EXPLORE AMERICA, INC.	\$23,597.18	1308	Printed	Expense	<input type="checkbox"/>		

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339711	05/02/2019	EL INDIO TORTILLA SHOP	\$800.00	1308	Printed	Expense	<input type="checkbox"/>		
339712	05/02/2019	EL LLANTERO CHIDO	\$16.00	1308	Printed	Expense	<input type="checkbox"/>		
339713	05/02/2019	EL PASO BOLT & SCREW COMPANY	\$481.00	1308	Printed	Expense	<input type="checkbox"/>		
339714	05/02/2019	EL PASO INDEPENDENT SCHOOL DISTRICT	\$250.00	1308	Printed	Expense	<input type="checkbox"/>		
339715	05/02/2019	EL PASO ZOO	\$1,167.50	1308	Printed	Expense	<input type="checkbox"/>		
339716	05/02/2019	ESTRELLITA, GREENWOOD	\$989.12	1308	Printed	Expense	<input type="checkbox"/>		
339717	05/02/2019	FAMILY CAREER AND COMMUNITY LEADERS OF	\$1,575.00	1308	Printed	Expense	<input type="checkbox"/>		
339718	05/02/2019	FCCLA, INC.	\$425.00	1308	Printed	Expense	<input type="checkbox"/>		
339719	05/02/2019	FELIX'S AUTO PARTS, INC.	\$2,284.05	1308	Printed	Expense	<input type="checkbox"/>		
339720	05/02/2019	FERGUSON ENTERPRISES	\$1,214.72	1308	Printed	Expense	<input type="checkbox"/>		
339721	05/02/2019	FIRST TO THE FINISH INC.	\$379.00	1308	Printed	Expense	<input type="checkbox"/>		
339722	05/02/2019	FLAGHOUSE INC.	\$180.26	1308	Printed	Expense	<input type="checkbox"/>		
339723	05/02/2019	FLINN SCIENTIFIC, INC.	\$15,311.19	1308	Printed	Expense	<input type="checkbox"/>		
339724	05/02/2019	FOLLETT SCHOOL SOLUTION, INC.	\$14,200.59	1308	Printed	Expense	<input type="checkbox"/>		
339725	05/02/2019	G. SANDOVAL CONSTRUCTION	\$1,258.23	1308	Printed	Expense	<input type="checkbox"/>		
339726	05/02/2019	GALLEGOS VELASQUEZ, MOISES A.	\$1,250.00	1308	Printed	Expense	<input type="checkbox"/>		
339727	05/02/2019	GARDENSWARTZ TEAM SALES	\$10,603.00	1308	Printed	Expense	<input type="checkbox"/>		
339728	05/02/2019	GEMINI SIGN CORPORATION	\$652.40	1308	Printed	Expense	<input type="checkbox"/>		
339729	05/02/2019	GILPIN, TORI	\$105.00	1308	Printed	Expense	<input type="checkbox"/>		
339730	05/02/2019	GLOBAL EQUIPMENT CO.	\$1,709.07	1308	Printed	Expense	<input type="checkbox"/>		
339731	05/02/2019	GONZALEZ, GERARDO Z.	\$178.50	1308	Printed	Expense	<input type="checkbox"/>		

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339732	05/02/2019	GOPHER SPORT	\$2,084.06	1308	Printed	Expense	<input type="checkbox"/>		
339733	05/02/2019	GRAINGER, INC	\$1,468.08	1308	Printed	Expense	<input type="checkbox"/>		
339734	05/02/2019	GTM SPORTSWEAR	\$2,212.50	1308	Printed	Expense	<input type="checkbox"/>		
339735	05/02/2019	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$3,609.68	1308	Printed	Expense	<input type="checkbox"/>		
339736	05/02/2019	HARLAND TECHNOLOGY SERVICES-DIVISION OF	\$713.00	1308	Printed	Expense	<input type="checkbox"/>		
339737	05/02/2019	HERNANDEZ, SOFIA	\$178.56	1308	Printed	Expense	<input type="checkbox"/>		
339738	05/02/2019	HERRERA, JESSICA	\$190.00	1308	Printed	Expense	<input type="checkbox"/>		
339739	05/02/2019	HERRERA, JORGE	\$427.38	1308	Printed	Expense	<input type="checkbox"/>		
339740	05/02/2019	HIDALGO, ANAHI	\$23.61	1308	Printed	Expense	<input type="checkbox"/>		
339741	05/02/2019	HILL, LAWRENCE T	\$600.00	1308	Printed	Expense	<input type="checkbox"/>		
339742	05/02/2019	HUBBARD'S MUSIC-N-MORE	\$11,686.45	1308	Printed	Expense	<input type="checkbox"/>		
339743	05/02/2019	IBARRA, GERARDO	\$72.83	1308	Printed	Expense	<input type="checkbox"/>		
339744	05/02/2019	IMAGINATION STATION, INC.	\$3,013.60	1308	Printed	Expense	<input type="checkbox"/>		
339745	05/02/2019	INABIND OF NEW MEXICO.	\$1,608.00	1308	Printed	Expense	<input type="checkbox"/>		
339746	05/02/2019	INDIAN CLIFFS RANCH, INC	\$392.70	1308	Printed	Expense	<input type="checkbox"/>		
339747	05/02/2019	INSTRUMENTALIST CO. (THE)	\$342.00	1308	Printed	Expense	<input type="checkbox"/>		
339748	05/02/2019	IRVIN, THOMAS C.	\$108.00	1308	Printed	Expense	<input type="checkbox"/>		
339749	05/02/2019	IT CONNECT INC.	\$78,256.00	1308	Void	Expense	<input checked="" type="checkbox"/>	05/13/2019	05/13/2019
339750	05/02/2019	JIMENEZ, ARTURO DAVID	\$700.00	1308	Printed	Expense	<input type="checkbox"/>		
339751	05/02/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,884.58	1308	Printed	Expense	<input type="checkbox"/>		
339752	05/02/2019	JOHNSTONE SUPPLY	\$6,519.82	1308	Printed	Expense	<input type="checkbox"/>		
339753	05/02/2019	JONES SCHOOL SUPPLY CO., INC.	\$1,995.29	1308	Printed	Expense	<input type="checkbox"/>		

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339754	05/02/2019	JOSTEN'S INC. - MINNEAPOLIS	\$133.75	1308	Printed	Expense	<input type="checkbox"/>		
339755	05/02/2019	KAPLAN EARLY LEARNING COMPANY	\$2,065.65	1308	Printed	Expense	<input type="checkbox"/>		
339756	05/02/2019	KNUDSON, KARA AILEEN	\$26.88	1308	Printed	Expense	<input type="checkbox"/>		
339757	05/02/2019	LA ESTRELLA	\$304.00	1308	Printed	Expense	<input type="checkbox"/>		
339758	05/02/2019	LA SEMILLA FOOD CENTER	\$710.00	1308	Printed	Expense	<input type="checkbox"/>		
339759	05/02/2019	LAKESHORE LEARNING MATERIALS	\$17,464.33	1308	Printed	Expense	<input type="checkbox"/>		
339760	05/02/2019	LAS CRUCES WINLECTRIC	\$12.14	1308	Printed	Expense	<input type="checkbox"/>		
339761	05/02/2019	LCS PRODUCTS, INC.	\$473.00	1308	Printed	Expense	<input type="checkbox"/>		
339762	05/02/2019	LD PRODUCTS, INC.	\$2,463.78	1308	Printed	Expense	<input type="checkbox"/>		
339763	05/02/2019	LENETTE GONZALES-CASTILLO	\$5,555.68	1308	Printed	Expense	<input type="checkbox"/>		
339764	05/02/2019	LEYVA, MANUEL	\$267.00	1308	Printed	Expense	<input type="checkbox"/>		
339765	05/02/2019	LIDDELL, STEVE	\$222.75	1308	Printed	Expense	<input type="checkbox"/>		
339766	05/02/2019	LIFETOUCH NATIONAL STUDIOS	\$1,019.06	1308	Printed	Expense	<input type="checkbox"/>		
339767	05/02/2019	LIFETOUCH NSS ACCTS RECEIVABLE	\$940.38	1308	Printed	Expense	<input type="checkbox"/>		
339768	05/02/2019	LITERACY RESOURCES, INC.	\$2,575.63	1308	Printed	Expense	<input type="checkbox"/>		
339769	05/02/2019	LOWE'S HOME IMPROVEMENT	\$722.63	1308	Printed	Expense	<input type="checkbox"/>		
339770	05/02/2019	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$208.81	1308	Printed	Expense	<input type="checkbox"/>		
339771	05/02/2019	LYNCO ELECTRIC COMPANY INC	\$800.00	1308	Printed	Expense	<input type="checkbox"/>		
339772	05/02/2019	MACGILL & CO.	\$6,474.22	1308	Printed	Expense	<input type="checkbox"/>		
339773	05/02/2019	MARIACHI CONNECTION (THE)	\$266.18	1308	Printed	Expense	<input type="checkbox"/>		
339774	05/02/2019	MARTINEZ, ENEDINA	\$47.00	1308	Printed	Expense	<input type="checkbox"/>		

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339775	05/02/2019	MARTINEZ, NICHOLAS G.	\$182.00	1308	Printed	Expense	<input type="checkbox"/>		
339776	05/02/2019	MARTINEZ, RAUL	\$2,070.00	1308	Printed	Expense	<input type="checkbox"/>		
339777	05/02/2019	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$319.54	1308	Printed	Expense	<input type="checkbox"/>		
339778	05/02/2019	MEZA TROPHIES AND PLAQUES	\$1,729.64	1308	Printed	Expense	<input type="checkbox"/>		
339779	05/02/2019	MISIONEROS, INC.	\$5,000.00	1308	Printed	Expense	<input type="checkbox"/>		
339780	05/02/2019	MONICA'S FLOWERS	\$429.28	1308	Printed	Expense	<input type="checkbox"/>		
339781	05/02/2019	MORA, JOSE I. JR.	\$490.00	1308	Printed	Expense	<input type="checkbox"/>		
339782	05/02/2019	MORA, LETICIA	\$130.00	1308	Printed	Expense	<input type="checkbox"/>		
339783	05/02/2019	MORRISON SUPPLY CO., INC.	\$500.92	1308	Printed	Expense	<input type="checkbox"/>		
339784	05/02/2019	MYERS ACE HARDWARE	\$1,867.71	1308	Printed	Expense	<input type="checkbox"/>		
339785	05/02/2019	NASCO INTERNATIONAL	\$3,072.67	1308	Printed	Expense	<input type="checkbox"/>		
339786	05/02/2019	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$11,735.58	1308	Printed	Expense	<input type="checkbox"/>		
339787	05/02/2019	NATIONAL PROFESSIONAL RESOURCES, INC.	\$1,149.23	1308	Printed	Expense	<input type="checkbox"/>		
339788	05/02/2019	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$450.00	1308	Printed	Expense	<input type="checkbox"/>		
339789	05/02/2019	NEW MEXICO ASSOC. OF CAREER TECH. EDU.	\$3,045.00	1308	Printed	Expense	<input type="checkbox"/>		
339790	05/02/2019	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$300.00	1308	Printed	Expense	<input type="checkbox"/>		
339791	05/02/2019	NEW MEXICO ENVIRONMENT DEPT	\$4,800.00	1308	Printed	Expense	<input type="checkbox"/>		
339792	05/02/2019	NEW MEXICO ENVIRONMENT DEPT	\$150.00	1308	Printed	Expense	<input type="checkbox"/>		
339793	05/02/2019	NEW MEXICO FFA ASSOCIATION	\$98.00	1308	Printed	Expense	<input type="checkbox"/>		
339794	05/02/2019	NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	\$200.00	1308	Printed	Expense	<input type="checkbox"/>		

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339795	05/02/2019	NEW MEXICO ONE CALL, INC.	\$162.23	1308	Printed	Expense	<input type="checkbox"/>		
339796	05/02/2019	NEW MEXICO SCHOOL NURSE ASSOCIATION	\$3,540.00	1308	Printed	Expense	<input type="checkbox"/>		
339797	05/02/2019	NEW MEXICO SCHOOL NUTRITION ASSOCIATION	\$7,355.00	1308	Printed	Expense	<input type="checkbox"/>		
339798	05/02/2019	NEW MEXICO STATE UNIVERSITY	\$735.00	1308	Printed	Expense	<input type="checkbox"/>		
339799	05/02/2019	NICHOLS, DONOVAN	\$54.00	1308	Printed	Expense	<input type="checkbox"/>		
339800	05/02/2019	NM BATTLE OF THE BOOKS	\$420.00	1308	Printed	Expense	<input type="checkbox"/>		
339801	05/02/2019	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$350.00	1308	Printed	Expense	<input type="checkbox"/>		
339802	05/02/2019	NMSU	\$1,550.00	1308	Printed	Expense	<input type="checkbox"/>		
339803	05/02/2019	NORTHERN IMPORTS	\$1,842.40	1308	Printed	Expense	<input type="checkbox"/>		
339804	05/02/2019	NUTRIEN AG SOLUTIONS, INC.	\$2,801.40	1308	Printed	Expense	<input type="checkbox"/>		
339805	05/02/2019	OLIVAS MUSIC - ZARAGOZA	\$1,800.00	1308	Printed	Expense	<input type="checkbox"/>		
339806	05/02/2019	OPAL BOOZ	\$1,862.39	1308	Printed	Expense	<input type="checkbox"/>		
339807	05/02/2019	ORIENTAL TRADING COMPANY, INC.	\$513.03	1308	Printed	Expense	<input type="checkbox"/>		
339808	05/02/2019	PAINTED DUNES DESERT GOLF COURSE	\$361.08	1308	Printed	Expense	<input type="checkbox"/>		
339809	05/02/2019	PAPERDIRECT, INC.	\$137.95	1308	Printed	Expense	<input type="checkbox"/>		
339810	05/02/2019	PC & MAC EXCHANGE	\$339.00	1308	Printed	Expense	<input type="checkbox"/>		
339811	05/02/2019	PETER PIPER PIZZA #0045	\$92.00	1308	Printed	Expense	<input type="checkbox"/>		
339812	05/02/2019	PETER PIPER PIZZA - 4445 N. MESA	\$501.96	1308	Printed	Expense	<input type="checkbox"/>		
339813	05/02/2019	PETER PIPER PIZZA - BALBOA RD.	\$542.42	1308	Printed	Expense	<input type="checkbox"/>		
339814	05/02/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$303.19	1308	Printed	Expense	<input type="checkbox"/>		
339815	05/02/2019	PIONEER MANUFACTURING	\$4,225.80	1308	Printed	Expense	<input type="checkbox"/>		

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Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2019

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339816	05/02/2019	PLAN B NETWORKS, INC.	\$5,882.78	1308	Printed	Expense	<input type="checkbox"/>		
339817	05/02/2019	POSITIVE PROMOTIONS, INC.	\$232.55	1308	Printed	Expense	<input type="checkbox"/>		
339818	05/02/2019	PRECISION IMAGING	\$186.00	1308	Printed	Expense	<input type="checkbox"/>		
339819	05/02/2019	PROFESSIONAL WATER TESTING LLC.	\$328.19	1308	Printed	Expense	<input type="checkbox"/>		
339820	05/02/2019	QUARTERMASTER, INC	\$1,514.29	1308	Printed	Expense	<input type="checkbox"/>		
339821	05/02/2019	QUEZADA, MARISELA	\$43.84	1308	Printed	Expense	<input type="checkbox"/>		
339822	05/02/2019	QUILL CORPORATION	\$8,082.35	1308	Printed	Expense	<input type="checkbox"/>		
339823	05/02/2019	RAPANUT, LORRAINE LEE	\$267.00	1308	Printed	Expense	<input type="checkbox"/>		
339824	05/02/2019	REALLY GOOD STUFF, INC.	\$653.31	1308	Printed	Expense	<input type="checkbox"/>		
339825	05/02/2019	REGENCY PRINTING	\$456.00	1308	Printed	Expense	<input type="checkbox"/>		
339826	05/02/2019	REGION 19	\$445.00	1308	Printed	Expense	<input type="checkbox"/>		
339827	05/02/2019	REYES, JOSE R.	\$267.00	1308	Printed	Expense	<input type="checkbox"/>		
339828	05/02/2019	ROSALES, JOSE L.	\$86.40	1308	Printed	Expense	<input type="checkbox"/>		
339829	05/02/2019	ROY LOWN'S CLASSIC AWARDS	\$240.90	1308	Printed	Expense	<input type="checkbox"/>		
339830	05/02/2019	RTC, INC.	\$51.00	1308	Printed	Expense	<input type="checkbox"/>		
339831	05/02/2019	SANTA FE PUBLIC SCHOOLS	\$320.00	1308	Printed	Expense	<input type="checkbox"/>		
339832	05/02/2019	SCARBROUGH, THOMAS	\$176.35	1308	Printed	Expense	<input type="checkbox"/>		
339833	05/02/2019	SCHAEFFER MFG. CO.	\$1,855.09	1308	Printed	Expense	<input type="checkbox"/>		
339834	05/02/2019	SCHOLASTIC BOOK CLUBS, INC.	\$120.00	1308	Printed	Expense	<input type="checkbox"/>		
339835	05/02/2019	SCHOLASTIC BOOK FAIR	\$238.56	1308	Printed	Expense	<input type="checkbox"/>		
339836	05/02/2019	SCHOLASTIC BOOK FAIRS..	\$225.00	1308	Printed	Expense	<input type="checkbox"/>		
339837	05/02/2019	SCHOLASTIC CLASSROOM MAGAZINES	\$1,494.24	1308	Printed	Expense	<input type="checkbox"/>		

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339838	05/02/2019	SCHOOL SPECIALTIES INC.	\$457.49	1308	Printed	Expense	<input type="checkbox"/>		
339839	05/02/2019	SCHOOL SPECIALTY	\$633.03	1308	Printed	Expense	<input type="checkbox"/>		
339840	05/02/2019	SCHOOL SPECIALTY CO.	\$30,504.80	1308	Printed	Expense	<input type="checkbox"/>		
339841	05/02/2019	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$245.76	1308	Printed	Expense	<input type="checkbox"/>		
339842	05/02/2019	SCHOOL SPECIALTY-	\$679.05	1308	Printed	Expense	<input type="checkbox"/>		
339843	05/02/2019	SHAMROCK FOODS	\$14,078.11	1308	Printed	Expense	<input type="checkbox"/>		
339844	05/02/2019	SHIFFLERS EQUIPMENT SALES	\$70.29	1308	Printed	Expense	<input type="checkbox"/>		
339845	05/02/2019	SIERRA MACHINERY INC.	\$199,345.00	1308	Printed	Expense	<input type="checkbox"/>		
339846	05/02/2019	SIERRA SPRINGS	\$187.14	1308	Printed	Expense	<input type="checkbox"/>		
339847	05/02/2019	SONIDAZZO ENTERTAINMENT LLC	\$900.00	1308	Printed	Expense	<input type="checkbox"/>		
339848	05/02/2019	SOUND & SIGNAL SYST OF TEXAS	\$732.00	1308	Printed	Expense	<input type="checkbox"/>		
339849	05/02/2019	SOUTH PLAINS IMPLEMENT LTD.	\$1,676.39	1308	Printed	Expense	<input type="checkbox"/>		
339850	05/02/2019	SOUTHWEST ENVIROTEC	\$2,210.00	1308	Printed	Expense	<input type="checkbox"/>		
339851	05/02/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$3,972.02	1308	Printed	Expense	<input type="checkbox"/>		
339852	05/02/2019	SPECTRUM PAPER CO., INC.	\$577.82	1308	Printed	Expense	<input type="checkbox"/>		
339853	05/02/2019	SPORT ACCESSORIES LLC	\$1,288.40	1308	Printed	Expense	<input type="checkbox"/>		
339854	05/02/2019	SPORT SUPPLY GROUP, INC.	\$113.25	1308	Printed	Expense	<input type="checkbox"/>		
339855	05/02/2019	SUN CITY GLASS	\$1,250.00	1308	Printed	Expense	<input type="checkbox"/>		
339856	05/02/2019	TBP PRODUCTIONS, LLP	\$360.00	1308	Printed	Expense	<input type="checkbox"/>		
339857	05/02/2019	TEXAS MACHINE WORKS	\$1,300.00	1308	Printed	Expense	<input type="checkbox"/>		
339858	05/02/2019	THE MARKERBOARD PEOPLE, INC.	\$1,800.00	1308	Printed	Expense	<input type="checkbox"/>		
339859	05/02/2019	TOLEDO PHYSICAL EDUCATION SUPPLY	\$1,005.84	1308	Printed	Expense	<input type="checkbox"/>		

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339860	05/02/2019	TRANE	\$1,313.79	1308	Printed	Expense	<input type="checkbox"/>		
339861	05/02/2019	TUFF SHED, INC.	\$3,005.00	1308	Printed	Expense	<input type="checkbox"/>		
339862	05/02/2019	UNITED PARCEL SERVICE	\$154.24	1308	Printed	Expense	<input type="checkbox"/>		
339863	05/02/2019	URENA, SALVADOR	\$2,659.00	1308	Printed	Expense	<input type="checkbox"/>		
339864	05/02/2019	VALLEJO, ALBERT A.	\$97.00	1308	Printed	Expense	<input type="checkbox"/>		
339865	05/02/2019	VIP SAVINGS LLC	\$3,000.00	1308	Printed	Expense	<input type="checkbox"/>		
339866	05/02/2019	VOYAGER SOPRIS LEARNING, INC.	\$8,230.32	1308	Printed	Expense	<input type="checkbox"/>		
339867	05/02/2019	WARD'S NATURAL SCIENCE	\$4,917.95	1308	Printed	Expense	<input type="checkbox"/>		
339868	05/02/2019	WELDON, WILLIAMS & LICK, INC.	\$701.85	1308	Printed	Expense	<input type="checkbox"/>		
339869	05/02/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$612.89	1308	Printed	Expense	<input type="checkbox"/>		
339870	05/09/2019	4 IMPRINT	\$418.26	1316	Printed	Expense	<input type="checkbox"/>		
339871	05/09/2019	AHA! PROCESS, INC.	\$807.00	1316	Printed	Expense	<input type="checkbox"/>		
339872	05/09/2019	AK SALES AND CONSULTING INC.	\$117.83	1316	Printed	Expense	<input type="checkbox"/>		
339873	05/09/2019	ALLDATA	\$975.00	1316	Printed	Expense	<input type="checkbox"/>		
339874	05/09/2019	ALPHA TEACHING TOOLS	\$78.87	1316	Printed	Expense	<input type="checkbox"/>		
339875	05/09/2019	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,760.82	1316	Printed	Expense	<input type="checkbox"/>		
339876	05/09/2019	AMERIGAS	\$90.39	1316	Printed	Expense	<input type="checkbox"/>		
339877	05/09/2019	AMSTERDAM PRINTING &	\$1,039.69	1316	Printed	Expense	<input type="checkbox"/>		
339878	05/09/2019	APPLECINC.	\$1,716.00	1316	Printed	Expense	<input type="checkbox"/>		
339879	05/09/2019	ARCHITECTURAL PRODUCTS CO. INC	\$65,974.59	1316	Printed	Expense	<input type="checkbox"/>		
339880	05/09/2019	ARCHWAY (RESOLVE CORPORATION)	\$29,894.61	1316	Printed	Expense	<input type="checkbox"/>		

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339881	05/09/2019	ARNOLD, VICKI	\$267.00	1316	Printed	Expense	<input type="checkbox"/>		
339882	05/09/2019	AUTO ZONE #3131	\$85.95	1316	Printed	Expense	<input type="checkbox"/>		
339883	05/09/2019	AVX	\$167.88	1316	Printed	Expense	<input type="checkbox"/>		
339884	05/09/2019	BARON SUPPLY	\$2,426.52	1316	Printed	Expense	<input type="checkbox"/>		
339885	05/09/2019	BARRAZA, MARIA	\$105.00	1316	Printed	Expense	<input type="checkbox"/>		
339886	05/09/2019	BAZAAR UNIFORMS	\$684.77	1316	Printed	Expense	<input type="checkbox"/>		
339887	05/09/2019	BERNINA SEWING & DESIGN CENTER	\$675.00	1316	Printed	Expense	<input type="checkbox"/>		
339888	05/09/2019	BIG BOY CONCESSIONS	\$687.50	1316	Printed	Expense	<input type="checkbox"/>		
339889	05/09/2019	BLAST MASTERS INC.	\$7,280.00	1316	Printed	Expense	<input type="checkbox"/>		
339890	05/09/2019	BOB O'S	\$765.00	1316	Printed	Expense	<input type="checkbox"/>		
339891	05/09/2019	BORDER AIR FILTER PRODUCTS	\$1,953.12	1316	Printed	Expense	<input type="checkbox"/>		
339892	05/09/2019	BOWL EL PASO	\$250.00	1316	Printed	Expense	<input type="checkbox"/>		
339893	05/09/2019	BUILDING SPECIALTIES, INC.	\$1,737.60	1316	Printed	Expense	<input type="checkbox"/>		
339894	05/09/2019	C & M PLAQUE AND TROPHY	\$386.05	1316	Printed	Expense	<input type="checkbox"/>		
339895	05/09/2019	CALDERON, MELISSA A.	\$104.50	1316	Printed	Expense	<input type="checkbox"/>		
339896	05/09/2019	CALVO, STEPHANIE	\$65.06	1316	Printed	Expense	<input type="checkbox"/>		
339897	05/09/2019	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,497.92	1316	Printed	Expense	<input type="checkbox"/>		
339898	05/09/2019	CARSON-DELLOSA PUBLISHING	\$36.95	1316	Printed	Expense	<input type="checkbox"/>		
339899	05/09/2019	CARTAGENA, GIL	\$108.00	1316	Printed	Expense	<input type="checkbox"/>		
339900	05/09/2019	CD MECHANICAL, INC.	\$1,405.47	1316	Printed	Expense	<input type="checkbox"/>		
339901	05/09/2019	CD PHOTOGRAPHY	\$140.00	1316	Printed	Expense	<input type="checkbox"/>		
339902	05/09/2019	CDW-G, INC.	\$15,400.00	1316	Printed	Expense	<input type="checkbox"/>		

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339903	05/09/2019	CENGAGE LEARNING INC.	\$3,955.00	1316	Printed	Expense	<input type="checkbox"/>		
339904	05/09/2019	CENTURLINK COMMUNICATIONS	\$1,212.99	1316	Printed	Expense	<input type="checkbox"/>		
339905	05/09/2019	CHACON, VIRGINIA	\$22.91	1316	Printed	Expense	<input type="checkbox"/>		
339906	05/09/2019	CITRIX	\$7,019.18	1316	Printed	Expense	<input type="checkbox"/>		
339907	05/09/2019	CLASSIC MEDIA SIGNS	\$423.00	1316	Printed	Expense	<input type="checkbox"/>		
339908	05/09/2019	COGENT COMMUNICATIONS, INC.	\$7,804.50	1316	Printed	Expense	<input type="checkbox"/>		
339909	05/09/2019	CORTEZ GAS COMPANY	\$51.76	1316	Printed	Expense	<input type="checkbox"/>		
339910	05/09/2019	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$135.32	1316	Printed	Expense	<input type="checkbox"/>		
339911	05/09/2019	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$178.00	1316	Printed	Expense	<input type="checkbox"/>		
339912	05/09/2019	DATAFORMS USA, INC.	\$325.00	1316	Printed	Expense	<input type="checkbox"/>		
339913	05/09/2019	DAVID'S APPAREL INC.	\$670.00	1316	Printed	Expense	<input type="checkbox"/>		
339914	05/09/2019	DEALERS ELECTRICAL SUPPLY	\$357.54	1316	Printed	Expense	<input type="checkbox"/>		
339915	05/09/2019	DEPUE, RICHARD J.	\$300.00	1316	Printed	Expense	<input type="checkbox"/>		
339916	05/09/2019	DEVIN, CHARLIE	\$122.18	1316	Printed	Expense	<input type="checkbox"/>		
339917	05/09/2019	DICK BLICK COMPANY/BLICK ART MATERIALS	\$3,583.19	1316	Printed	Expense	<input type="checkbox"/>		
339918	05/09/2019	DIMAR SYSTEMS LLC	\$7,938.91	1316	Printed	Expense	<input type="checkbox"/>		
339919	05/09/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$444.78	1316	Printed	Expense	<input type="checkbox"/>		
339920	05/09/2019	DISCOUNT SCHOOL SUPPLY	\$445.87	1316	Printed	Expense	<input type="checkbox"/>		
339921	05/09/2019	DONA ANA COUNTY SHERIFF'S OFFICE	\$52,618.74	1316	Printed	Expense	<input type="checkbox"/>		
339922	05/09/2019	DURAN'S PORTABLE TOILET RENTALS	\$13,192.04	1316	Printed	Expense	<input type="checkbox"/>		
339923	05/09/2019	EL INDIO TORTILLA SHOP	\$800.00	1316	Printed	Expense	<input type="checkbox"/>		

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339924	05/09/2019	EL LLANTERO CHIDO	\$66.00	1316	Printed	Expense	<input type="checkbox"/>		
339925	05/09/2019	EL PASO ZOO	\$280.00	1316	Printed	Expense	<input type="checkbox"/>		
339926	05/09/2019	EP RAM STEEL, LLC	\$665.10	1316	Printed	Expense	<input type="checkbox"/>		
339927	05/09/2019	ESA CONSTRUCTION, INC.	\$119,802.44	1316	Printed	Expense	<input type="checkbox"/>		
339928	05/09/2019	FARM & RANCH HERITAGE MUSEUM	\$225.00	1316	Printed	Expense	<input type="checkbox"/>		
339929	05/09/2019	FELIX'S AUTO PARTS, INC.	\$19.95	1316	Printed	Expense	<input type="checkbox"/>		
339930	05/09/2019	FERGUSON ENTERPRISES	\$1,106.28	1316	Printed	Expense	<input type="checkbox"/>		
339931	05/09/2019	FLAGHOUSE INC.	\$266.80	1316	Printed	Expense	<input type="checkbox"/>		
339932	05/09/2019	FOLLETT SCHOOL SOLUTION, INC.	\$7,242.56	1316	Printed	Expense	<input type="checkbox"/>		
339933	05/09/2019	FREE SPIRIT PUBLISHING, INC.	\$915.22	1316	Printed	Expense	<input type="checkbox"/>		
339934	05/09/2019	G.L. GRAPHICS, INC.	\$60.00	1316	Printed	Expense	<input type="checkbox"/>		
339935	05/09/2019	GCC SUN CITY MATERIALS,LLC.	\$2,938.96	1316	Printed	Expense	<input type="checkbox"/>		
339936	05/09/2019	GONZALEZ, GERARDO Z.	\$221.00	1316	Printed	Expense	<input type="checkbox"/>		
339937	05/09/2019	GRAINGER, INC	\$5,481.03	1316	Printed	Expense	<input type="checkbox"/>		
339938	05/09/2019	HERRERA, JORGE	\$1,299.00	1316	Printed	Expense	<input type="checkbox"/>		
339939	05/09/2019	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$519.14	1316	Printed	Expense	<input type="checkbox"/>		
339940	05/09/2019	INDIAN CLIFFS RANCH, INC	\$571.00	1316	Printed	Expense	<input type="checkbox"/>		
339941	05/09/2019	IT CONNECT INC.	\$25,753.91	1316	Printed	Expense	<input type="checkbox"/>		
339942	05/09/2019	JM-TEES	\$1,577.00	1316	Printed	Expense	<input type="checkbox"/>		
339943	05/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,467.25	1316	Printed	Expense	<input type="checkbox"/>		
339944	05/09/2019	JOHNSTONE SUPPLY	\$2,503.13	1316	Printed	Expense	<input type="checkbox"/>		
339945	05/09/2019	JUARROS,CHARLES	\$1,046.00	1316	Printed	Expense	<input type="checkbox"/>		

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339946	05/09/2019	LA SEMILLA FOOD CENTER	\$144.50	1316	Printed	Expense	<input type="checkbox"/>		
339947	05/09/2019	LA UNION M.D.W.S.A.	\$1,224.98	1316	Printed	Expense	<input type="checkbox"/>		
339948	05/09/2019	LAKE SECTION WATER COMPANY	\$8,756.60	1316	Printed	Expense	<input type="checkbox"/>		
339949	05/09/2019	LAS CRUCES SUN NEWS	\$1,078.66	1316	Printed	Expense	<input type="checkbox"/>		
339950	05/09/2019	LAS CRUCES WINLECTRIC	\$3,154.00	1316	Printed	Expense	<input type="checkbox"/>		
339951	05/09/2019	LEARNING RESOURCES INC.	\$689.85	1316	Printed	Expense	<input type="checkbox"/>		
339952	05/09/2019	LOPEZ, VICTORIA	\$267.00	1316	Printed	Expense	<input type="checkbox"/>		
339953	05/09/2019	LOWER RIO GRANDE PUBLIC WATER WORKS	\$5,052.95	1316	Printed	Expense	<input type="checkbox"/>		
339954	05/09/2019	M&F WHOLESALE FLORAL SUPPLY INC.	\$25.21	1316	Printed	Expense	<input type="checkbox"/>		
339955	05/09/2019	MARIACHI FLORES MEXICANAS	\$900.00	1316	Printed	Expense	<input type="checkbox"/>		
339956	05/09/2019	MASSEY JOHNSON ASSOC.	\$530.00	1316	Printed	Expense	<input type="checkbox"/>		
339957	05/09/2019	MCINTOSH, HENRY F.	\$5,160.92	1316	Printed	Expense	<input type="checkbox"/>		
339958	05/09/2019	MORA, LETICIA	\$65.00	1316	Printed	Expense	<input type="checkbox"/>		
339959	05/09/2019	MTI READY MIX	\$2,722.00	1316	Void	Expense	<input checked="" type="checkbox"/>	05/17/2019	05/17/2019
339960	05/09/2019	MUELLER, INC.	\$792.61	1316	Printed	Expense	<input type="checkbox"/>		
339961	05/09/2019	MUNOZ, VICTOR R.	\$190.00	1316	Printed	Expense	<input type="checkbox"/>		
339962	05/09/2019	MYERS ACE HARDWARE	\$1,543.99	1316	Printed	Expense	<input type="checkbox"/>		
339963	05/09/2019	NASCO INTERNATIONAL	\$581.80	1316	Printed	Expense	<input type="checkbox"/>		
339964	05/09/2019	NEW MEXICO FARM AND RANCH	\$210.00	1316	Printed	Expense	<input type="checkbox"/>		
339965	05/09/2019	NEW MEXICO GAS COMPANY	\$7,467.51	1316	Printed	Expense	<input type="checkbox"/>		
339966	05/09/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$25.78	1316	Printed	Expense	<input type="checkbox"/>		
339967	05/09/2019	OLIVAS MUSIC - ZARAGOZA	\$12,079.50	1316	Printed	Expense	<input type="checkbox"/>		

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339968	05/09/2019	OOEY GOOEY, INC.	\$215.05	1316	Printed	Expense	<input type="checkbox"/>		
339969	05/09/2019	OTC BRANDS, INC.	\$371.11	1316	Printed	Expense	<input type="checkbox"/>		
339970	05/09/2019	PC & MAC EXCHANGE	\$3,430.45	1316	Printed	Expense	<input type="checkbox"/>		
339971	05/09/2019	PETER PIPER PIZZA	\$620.30	1316	Printed	Expense	<input type="checkbox"/>		
339972	05/09/2019	PETER PIPER PIZZA #0045	\$345.20	1316	Printed	Expense	<input type="checkbox"/>		
339973	05/09/2019	PETER PIPER PIZZA, CORP	\$274.28	1316	Printed	Expense	<input type="checkbox"/>		
339974	05/09/2019	PETERSON'S WATER TREATMENT LLC.	\$92.00	1316	Printed	Expense	<input type="checkbox"/>		
339975	05/09/2019	PLAY VERSUS INC.	\$2,176.00	1316	Printed	Expense	<input type="checkbox"/>		
339976	05/09/2019	PROJECT LEAD THE WAY, INC.	\$4,800.00	1316	Printed	Expense	<input type="checkbox"/>		
339977	05/09/2019	QUALITY FRUIT & VEGETABLE CO.	\$24,117.00	1316	Printed	Expense	<input type="checkbox"/>		
339978	05/09/2019	QUILL CORPORATION	\$3,691.50	1316	Printed	Expense	<input type="checkbox"/>		
339979	05/09/2019	R 2 CONTRACTOR SPECIALTY	\$53.00	1316	Printed	Expense	<input type="checkbox"/>		
339980	05/09/2019	RAWERS, EDWARD A.	\$57.12	1316	Printed	Expense	<input type="checkbox"/>		
339981	05/09/2019	REALLY GOOD STUFF, INC.	\$286.30	1316	Printed	Expense	<input type="checkbox"/>		
339982	05/09/2019	RED WING SHOES OF LAS CRUCES	\$6,411.14	1316	Printed	Expense	<input type="checkbox"/>		
339983	05/09/2019	RIFTON EQUIPMENT, LLC	\$97.50	1316	Printed	Expense	<input type="checkbox"/>		
339984	05/09/2019	RIOS, TANYA FAITH BUSSE	\$107.65	1316	Printed	Expense	<input type="checkbox"/>		
339985	05/09/2019	RIVERA, NORMA L.	\$2,820.00	1316	Printed	Expense	<input type="checkbox"/>		
339986	05/09/2019	RMPELRA	\$900.00	1316	Printed	Expense	<input type="checkbox"/>		
339987	05/09/2019	SANCHEZ, JUANA	\$267.00	1316	Printed	Expense	<input type="checkbox"/>		
339988	05/09/2019	SANTILLANES, MIGUEL	\$180.00	1316	Printed	Expense	<input type="checkbox"/>		
339989	05/09/2019	SCHOLASTIC BOOK CLUBS, INC.	\$2,964.00	1316	Printed	Expense	<input type="checkbox"/>		
339990	05/09/2019	SCHOLASTIC BOOK FAIR	\$2,551.01	1316	Printed	Expense	<input type="checkbox"/>		

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339991	05/09/2019	SCHOLASTIC, INC. JEFFERSON CITY	\$287.14	1316	Printed	Expense	<input type="checkbox"/>		
339992	05/09/2019	SCHOOL EQUIPMENT INC.	\$2,619.00	1316	Printed	Expense	<input type="checkbox"/>		
339993	05/09/2019	SCHOOL OUTFITTERS	\$4,676.79	1316	Printed	Expense	<input type="checkbox"/>		
339994	05/09/2019	SCHOOL SPECIALTIES INC.	\$961.26	1316	Printed	Expense	<input type="checkbox"/>		
339995	05/09/2019	SCHOOL SPECIALTY-	\$1,682.16	1316	Printed	Expense	<input type="checkbox"/>		
339996	05/09/2019	SHAMROCK FOODS	\$18,653.05	1316	Printed	Expense	<input type="checkbox"/>		
339997	05/09/2019	SHARE CORPORATION	\$1,522.74	1316	Printed	Expense	<input type="checkbox"/>		
339998	05/09/2019	SHIFFLERS EQUIPMENT SALES	\$1,328.88	1316	Printed	Expense	<input type="checkbox"/>		
339999	05/09/2019	SIERRA SPRINGS	\$81.72	1316	Printed	Expense	<input type="checkbox"/>		
340000	05/09/2019	SIERRA VISTA WHOLESALE GROWERS	\$1,489.90	1316	Printed	Expense	<input type="checkbox"/>		
340001	05/09/2019	SIEVEK, TIMOTHY JAMES	\$87.81	1316	Printed	Expense	<input type="checkbox"/>		
340002	05/09/2019	SKYY WEAR PRINTING & SUPPLIES, LLC.	\$107.55	1316	Printed	Expense	<input type="checkbox"/>		
340003	05/09/2019	SOTO, JESSICA	\$290.00	1316	Printed	Expense	<input type="checkbox"/>		
340004	05/09/2019	SOUTHERN NEW MEXICO HUMAN	\$2,500.00	1316	Printed	Expense	<input type="checkbox"/>		
340005	05/09/2019	SOUTHWEST WELDERS SUPPLY CO.	\$120.00	1316	Printed	Expense	<input type="checkbox"/>		
340006	05/09/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$3,193.96	1316	Printed	Expense	<input type="checkbox"/>		
340007	05/09/2019	SPECTRUM PAPER CO., INC.	\$5,691.45	1316	Printed	Expense	<input type="checkbox"/>		
340008	05/09/2019	SPORTS WORLD	\$1,215.00	1316	Printed	Expense	<input type="checkbox"/>		
340009	05/09/2019	STADIUM LOGO DESIGN AND SCREENPRINTING	\$3,700.50	1316	Printed	Expense	<input type="checkbox"/>		
340010	05/09/2019	STEVE SPANGLER SCIENCE	\$985.07	1316	Printed	Expense	<input type="checkbox"/>		
340011	05/09/2019	SUN CITY GLASS	\$495.00	1316	Printed	Expense	<input type="checkbox"/>		

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340012	05/09/2019	SUPREME SCHOOL SUPPLY	\$308.86	1316	Printed	Expense	<input type="checkbox"/>		
340013	05/09/2019	TASKS GALORE PUBLISHING, INC.	\$1,857.35	1316	Printed	Expense	<input type="checkbox"/>		
340014	05/09/2019	TAYMARK	\$2,669.21	1316	Printed	Expense	<input type="checkbox"/>		
340015	05/09/2019	THE GALLERY COLLECTION	\$1,158.56	1316	Printed	Expense	<input type="checkbox"/>		
340016	05/09/2019	THE LEUKEMIA & LYMPHOMA SOCIETY, INC.	\$1,804.14	1316	Printed	Expense	<input type="checkbox"/>		
340017	05/09/2019	THERAPRO	\$497.20	1316	Printed	Expense	<input type="checkbox"/>		
340018	05/09/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$700.67	1316	Printed	Expense	<input type="checkbox"/>		
340019	05/09/2019	TRANE	\$1,024.17	1316	Printed	Expense	<input type="checkbox"/>		
340020	05/09/2019	TRIANGLE ELECTRIC SUPPLY/CED, INC.	\$860.00	1316	Printed	Expense	<input type="checkbox"/>		
340021	05/09/2019	TROPHY COUNTRY	\$89.00	1316	Printed	Expense	<input type="checkbox"/>		
340022	05/09/2019	ULINE, INC.	\$651.37	1316	Printed	Expense	<input type="checkbox"/>		
340023	05/09/2019	UNITED PARCEL SERVICE	\$29.84	1316	Printed	Expense	<input type="checkbox"/>		
340024	05/09/2019	UNITED REFRIGERATION	\$367.56	1316	Printed	Expense	<input type="checkbox"/>		
340025	05/09/2019	UNIVERSITY OF PHOENIX, INC.	\$575.56	1316	Printed	Expense	<input type="checkbox"/>		
340026	05/09/2019	VISUAL IMPRESSIONS PLUS, INC..	\$258.55	1316	Printed	Expense	<input type="checkbox"/>		
340027	05/09/2019	WALLACE PACKAGING LLC	\$11,749.68	1316	Printed	Expense	<input type="checkbox"/>		
340028	05/09/2019	WATER KING	\$300.00	1316	Printed	Expense	<input type="checkbox"/>		
340029	05/09/2019	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$3,622.50	1316	Printed	Expense	<input type="checkbox"/>		
340030	05/09/2019	WILSON, SHAUNA K.	\$271.41	1316	Printed	Expense	<input type="checkbox"/>		
340031	05/09/2019	WORTHINGTON DIRECT, INC.	\$2,932.40	1316	Printed	Expense	<input type="checkbox"/>		
340032	05/09/2019	XEROX/CO Dahill	\$1,610.90	1316	Printed	Expense	<input type="checkbox"/>		

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340033	05/09/2019	YTURRALDE, SUSAN	\$275.00	1316	Printed	Expense	<input type="checkbox"/>		
340034	05/09/2019	Z X Z ENTERPRISES	\$985.87	1316	Printed	Expense	<input type="checkbox"/>		
340035	05/09/2019	ZIA NATURAL GAS COMPANY	\$2,685.52	1316	Printed	Expense	<input type="checkbox"/>		
340036	05/13/2019	APPAREL ENTERPRISE, INC.	\$831.00	1320	Printed	Expense	<input type="checkbox"/>		
340037	05/13/2019	IT CONNECT INC.	\$78,256.00	1320	Printed	Expense	<input type="checkbox"/>		
340038	05/17/2019	(NMAEA) NEW MEXICO ART EDUCATION ASSOCIA	\$235.00	1327	Printed	Expense	<input type="checkbox"/>		
340039	05/17/2019	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$782.31	1327	Printed	Expense	<input type="checkbox"/>		
340040	05/17/2019	ALAMO INDUSTRIES, INC.	\$9,083.61	1327	Printed	Expense	<input type="checkbox"/>		
340041	05/17/2019	ALTO DE LAS FLORES, MDWCA	\$2,966.14	1327	Printed	Expense	<input type="checkbox"/>		
340042	05/17/2019	AMERICAN INSTITUTES FOR RESEARCH	\$9,375.00	1327	Printed	Expense	<input type="checkbox"/>		
340043	05/17/2019	AMERICAN LINEN SUPPLY CORP.	\$65.51	1327	Printed	Expense	<input type="checkbox"/>		
340044	05/17/2019	ARMIJO, TONY	\$103.00	1327	Printed	Expense	<input type="checkbox"/>		
340045	05/17/2019	ARRIETA, DIANA	\$93.31	1327	Printed	Expense	<input type="checkbox"/>		
340046	05/17/2019	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	\$129.00	1327	Printed	Expense	<input type="checkbox"/>		
340047	05/17/2019	BALESH, ADELE	\$263.90	1327	Printed	Expense	<input type="checkbox"/>		
340048	05/17/2019	BARNES & NOBLE	\$2,446.06	1327	Printed	Expense	<input type="checkbox"/>		
340049	05/17/2019	BARON SUPPLY	\$66.80	1327	Printed	Expense	<input type="checkbox"/>		
340050	05/17/2019	BAZAAR UNIFORMS	\$5,990.83	1327	Printed	Expense	<input type="checkbox"/>		
340051	05/17/2019	BELLAGAMBA, NANCY	\$190.00	1327	Printed	Expense	<input type="checkbox"/>		
340052	05/17/2019	BIG BOY CONCESSIONS	\$2,211.90	1327	Printed	Expense	<input type="checkbox"/>		
340053	05/17/2019	BOB O'S	\$300.00	1327	Printed	Expense	<input type="checkbox"/>		

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340054	05/17/2019	BOHANNAN HUSTON, INC.	\$13,716.75	1327	Printed	Expense	<input type="checkbox"/>		
340055	05/17/2019	BOUND TO STAY BOUND BOOKS, INC.	\$2,090.78	1327	Printed	Expense	<input type="checkbox"/>		
340056	05/17/2019	BUSINESS PROFESSIONALS OF AMERICA NM	\$125.00	1327	Printed	Expense	<input type="checkbox"/>		
340057	05/17/2019	C & M PLAQUE AND TROPHY	\$114.30	1327	Printed	Expense	<input type="checkbox"/>		
340058	05/17/2019	CAMACHO HEATING AND COOLING	\$95.00	1327	Printed	Expense	<input type="checkbox"/>		
340059	05/17/2019	CAMINO REAL REGIONAL UTILITY	\$10,180.43	1327	Printed	Expense	<input type="checkbox"/>		
340060	05/17/2019	CD MECHANICAL, INC.	\$2,908.60	1327	Printed	Expense	<input type="checkbox"/>		
340061	05/17/2019	CENTURY-LINK	\$28,820.95	1327	Printed	Expense	<input type="checkbox"/>		
340062	05/17/2019	CENTURYLINK COMMUNICATIONS	\$1,435.57	1327	Printed	Expense	<input type="checkbox"/>		
340063	05/17/2019	COMBAT BRANDS, LLC.	\$995.74	1327	Printed	Expense	<input type="checkbox"/>		
340064	05/17/2019	CORTEZ GAS COMPANY	\$47.88	1327	Printed	Expense	<input type="checkbox"/>		
340065	05/17/2019	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$135.00	1327	Printed	Expense	<input type="checkbox"/>		
340066	05/17/2019	D EMBROIDERY CORP	\$468.00	1327	Printed	Expense	<input type="checkbox"/>		
340067	05/17/2019	DATAFORMS USA, INC.	\$2,584.81	1327	Printed	Expense	<input type="checkbox"/>		
340068	05/17/2019	DAVID D'ANGELO PRODUCTIONS	\$600.00	1327	Printed	Expense	<input type="checkbox"/>		
340069	05/17/2019	DAVID'S APPAREL INC.	\$908.50	1327	Printed	Expense	<input type="checkbox"/>		
340070	05/17/2019	DE LA ROSA, ZULEMA ISELA	\$190.00	1327	Printed	Expense	<input type="checkbox"/>		
340071	05/17/2019	DEALERS ELECTRICAL SUPPLY	\$210.35	1327	Printed	Expense	<input type="checkbox"/>		
340072	05/17/2019	DELGADO, MARYLOU	\$97.92	1327	Printed	Expense	<input type="checkbox"/>		
340073	05/17/2019	DEVIN, CHARLIE	\$200.60	1327	Printed	Expense	<input type="checkbox"/>		
340074	05/17/2019	DILLAWAY, BARBARA	\$255.20	1327	Printed	Expense	<input type="checkbox"/>		
340075	05/17/2019	DIMAR SYSTEMS LLC	\$6,182.16	1327	Printed	Expense	<input type="checkbox"/>		

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340076	05/17/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$952.02	1327	Printed	Expense	<input type="checkbox"/>		
340077	05/17/2019	DISCOUNT POOLS AND SPAS, LLC	\$68.97	1327	Printed	Expense	<input type="checkbox"/>		
340078	05/17/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$2,826.26	1327	Printed	Expense	<input type="checkbox"/>		
340079	05/17/2019	DUNN-EDWARDS CORPORATION	\$89.62	1327	Printed	Expense	<input type="checkbox"/>		
340080	05/17/2019	EF EXPLORE AMERICA, INC.	\$8,386.66	1327	Printed	Expense	<input type="checkbox"/>		
340081	05/17/2019	EL INDIO TORTILLA SHOP	\$96.00	1327	Printed	Expense	<input type="checkbox"/>		
340082	05/17/2019	EL PASO DISPOSAL, LP	\$14,134.39	1327	Printed	Expense	<input type="checkbox"/>		
340083	05/17/2019	EL PASO INDEPENDENT SCHOOL DISTRICT	\$4,675.00	1327	Printed	Expense	<input type="checkbox"/>		
340084	05/17/2019	EL PASO ZOO	\$492.50	1327	Printed	Expense	<input type="checkbox"/>		
340085	05/17/2019	EP RAM STEEL, LLC	\$4,740.00	1327	Printed	Expense	<input type="checkbox"/>		
340086	05/17/2019	ESA CONSTRUCTION, INC.	\$88,892.42	1327	Printed	Expense	<input type="checkbox"/>		
340087	05/17/2019	ESTUPINAN, DANIEL	\$300.98	1327	Printed	Expense	<input type="checkbox"/>		
340088	05/17/2019	FCCLA, INC.	\$950.00	1327	Printed	Expense	<input type="checkbox"/>		
340089	05/17/2019	FELIX'S AUTO PARTS, INC.	\$66.72	1327	Printed	Expense	<input type="checkbox"/>		
340090	05/17/2019	FERGUSON ENTERPRISES	\$3,068.75	1327	Printed	Expense	<input type="checkbox"/>		
340091	05/17/2019	FOLLETT SCHOOL SOLUTION, INC.	\$32,581.74	1327	Printed	Expense	<input type="checkbox"/>		
340092	05/17/2019	GALLEGOS VELASQUEZ, MOISES A.	\$2,470.00	1327	Printed	Expense	<input type="checkbox"/>		
340093	05/17/2019	GARCIA, PATRICIA A.	\$21.95	1327	Printed	Expense	<input type="checkbox"/>		
340094	05/17/2019	GAYTAN, GABRIEL S.	\$2,000.00	1327	Printed	Expense	<input type="checkbox"/>		
340095	05/17/2019	GOLDEN CORRAL CORPORATION	\$480.00	1327	Printed	Expense	<input type="checkbox"/>		
340096	05/17/2019	GOMEZ, SUSANA P	\$30.72	1327	Printed	Expense	<input type="checkbox"/>		

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340097	05/17/2019	GONZALEZ, GERARDO Z.	\$1,232.26	1327	Printed	Expense	<input type="checkbox"/>		
340098	05/17/2019	GRAINGER, INC	\$236.72	1327	Printed	Expense	<input type="checkbox"/>		
340099	05/17/2019	GRANADOS, AMANDA KARLA	\$135.00	1327	Printed	Expense	<input type="checkbox"/>		
340100	05/17/2019	GREAT AMERICAN LAND & CATTLE	\$116.54	1327	Printed	Expense	<input type="checkbox"/>		
340101	05/17/2019	GUMDROP BOOKS - A DIVISION OF CENTRAL	\$908.52	1327	Printed	Expense	<input type="checkbox"/>		
340102	05/17/2019	HARRIS, LESLIE W.	\$103.10	1327	Printed	Expense	<input type="checkbox"/>		
340103	05/17/2019	HAWTHORNE EDUCATIONAL SERVICES	\$61.50	1327	Printed	Expense	<input type="checkbox"/>		
340104	05/17/2019	HERMITAGE ART COMPANY INC.	\$243.72	1327	Printed	Expense	<input type="checkbox"/>		
340105	05/17/2019	HERNANDEZ, SOFIA	\$107.52	1327	Printed	Expense	<input type="checkbox"/>		
340106	05/17/2019	HIDALGO, ANAHI	\$34.44	1327	Printed	Expense	<input type="checkbox"/>		
340107	05/17/2019	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$579.50	1327	Printed	Expense	<input type="checkbox"/>		
340108	05/17/2019	IBARRA, GERARDO	\$53.25	1327	Printed	Expense	<input type="checkbox"/>		
340109	05/17/2019	INTERXTREME INTERACTIVE FUN/RODAMAR	\$399.00	1327	Printed	Expense	<input type="checkbox"/>		
340110	05/17/2019	IRVIN, THOMAS C.	\$76.00	1327	Printed	Expense	<input type="checkbox"/>		
340111	05/17/2019	JOHNSTONE SUPPLY	\$330.85	1327	Printed	Expense	<input type="checkbox"/>		
340112	05/17/2019	K-LO6 INC.	\$4,085.10	1327	Printed	Expense	<input type="checkbox"/>		
340113	05/17/2019	KNUDSON, KARA AILEEN	\$17.92	1327	Printed	Expense	<input type="checkbox"/>		
340114	05/17/2019	LA ESTRELLA	\$210.00	1327	Printed	Expense	<input type="checkbox"/>		
340115	05/17/2019	LAKESHORE LEARNING MATERIALS	\$6,361.64	1327	Printed	Expense	<input type="checkbox"/>		
340116	05/17/2019	LAS CRUCES WINLECTRIC	\$1,081.65	1327	Printed	Expense	<input type="checkbox"/>		
340117	05/17/2019	LIBERTY FLAGS, INC.	\$123.78	1327	Printed	Expense	<input type="checkbox"/>		

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340118	05/17/2019	LIFETOUCH NATIONAL STUDIOS	\$150.00	1327	Printed	Expense	<input type="checkbox"/>		
340119	05/17/2019	LOWE'S #86	\$666.38	1327	Printed	Expense	<input type="checkbox"/>		
340120	05/17/2019	LOWE'S ANTHONY/PAY & SAVE, INC.	\$645.48	1327	Printed	Expense	<input type="checkbox"/>		
340121	05/17/2019	M&F WHOLESALE FLORAL SUPPLY INC.	\$305.49	1327	Printed	Expense	<input type="checkbox"/>		
340122	05/17/2019	MACKIN LIBRARY MEDIA	\$3,435.05	1327	Printed	Expense	<input type="checkbox"/>		
340123	05/17/2019	MARTINEZ, NICHOLAS G.	\$182.00	1327	Printed	Expense	<input type="checkbox"/>		
340124	05/17/2019	McDONALD'S - ALAMOGORDO	\$135.00	1327	Printed	Expense	<input type="checkbox"/>		
340125	05/17/2019	MENTORING MINDS, L.P.	\$174.90	1327	Printed	Expense	<input type="checkbox"/>		
340126	05/17/2019	MEZA TROPHIES AND PLAQUES	\$1,171.04	1327	Printed	Expense	<input type="checkbox"/>		
340127	05/17/2019	MOLINA, MONICA	\$1,400.00	1327	Printed	Expense	<input type="checkbox"/>		
340128	05/17/2019	MORA, JULIAN	\$190.00	1327	Printed	Expense	<input type="checkbox"/>		
340129	05/17/2019	MORA, LETICIA	\$65.00	1327	Printed	Expense	<input type="checkbox"/>		
340130	05/17/2019	MORRISON SUPPLY CO., INC.	\$709.58	1327	Void	Expense	<input checked="" type="checkbox"/>	05/30/2019	05/30/2019
340131	05/17/2019	MT LIBRARY SERVICES, INC.	\$1,645.68	1327	Printed	Expense	<input type="checkbox"/>		
340132	05/17/2019	MYERS ACE HARDWARE	\$22.58	1327	Printed	Expense	<input type="checkbox"/>		
340133	05/17/2019	NASCO INTERNATIONAL	\$578.70	1327	Printed	Expense	<input type="checkbox"/>		
340134	05/17/2019	NATIONAL ASSOCIATION OF	\$865.00	1327	Printed	Expense	<input type="checkbox"/>		
340135	05/17/2019	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$65,213.96	1327	Printed	Expense	<input type="checkbox"/>		
340136	05/17/2019	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$316.00	1327	Printed	Expense	<input type="checkbox"/>		
340137	05/17/2019	NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	\$200.00	1327	Printed	Expense	<input type="checkbox"/>		
340138	05/17/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$150.00	1327	Printed	Expense	<input type="checkbox"/>		

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To Date: 05/31/2019

From Check:
From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340139	05/17/2019	NEW MEXICO STATE UNIVERSITY	\$5,075.54	1327	Printed	Expense	<input type="checkbox"/>		
340140	05/17/2019	NORTHEAST PRINTING	\$2,943.00	1327	Printed	Expense	<input type="checkbox"/>		
340141	05/17/2019	NORTHEAST REGIONAL EDUCATION COOPERATIVE	\$140.00	1327	Printed	Expense	<input type="checkbox"/>		
340142	05/17/2019	OLIVAS MUSIC - ZARAGOZA	\$4,162.50	1327	Printed	Expense	<input type="checkbox"/>		
340143	05/17/2019	OPAL BOOZ	\$3,719.10	1327	Printed	Expense	<input type="checkbox"/>		
340144	05/17/2019	ORIENTAL TRADING COMPANY, INC.	\$346.56	1327	Printed	Expense	<input type="checkbox"/>		
340145	05/17/2019	PAPPAS PIZZERIA	\$240.00	1327	Printed	Expense	<input type="checkbox"/>		
340146	05/17/2019	PC & MAC EXCHANGE	\$1,706.00	1327	Printed	Expense	<input type="checkbox"/>		
340147	05/17/2019	PEREGRINE CORPORATION	\$3,096.18	1327	Printed	Expense	<input type="checkbox"/>		
340148	05/17/2019	PERMA-BOUND	\$12,270.76	1327	Printed	Expense	<input type="checkbox"/>		
340149	05/17/2019	PESI, INC.	\$199.00	1327	Printed	Expense	<input type="checkbox"/>		
340150	05/17/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$345.00	1327	Printed	Expense	<input type="checkbox"/>		
340151	05/17/2019	PICABOO YEARBOOKS CORPORATION	\$1,087.57	1327	Printed	Expense	<input type="checkbox"/>		
340152	05/17/2019	PLAN B NETWORKS, INC.	\$27,772.86	1327	Printed	Expense	<input type="checkbox"/>		
340153	05/17/2019	POSITIVE PROMOTIONS, INC.	\$1,072.16	1327	Printed	Expense	<input type="checkbox"/>		
340154	05/17/2019	PRESENTATION SYSTEMS SOUTH, INC.	\$544.56	1327	Printed	Expense	<input type="checkbox"/>		
340155	05/17/2019	PROFESSIONAL WATER TESTING LLC.	\$328.19	1327	Printed	Expense	<input type="checkbox"/>		
340156	05/17/2019	QUALITY FRUIT & VEGETABLE CO.	\$9,182.25	1327	Printed	Expense	<input type="checkbox"/>		
340157	05/17/2019	QUILL CORPORATION	\$3,361.31	1327	Printed	Expense	<input type="checkbox"/>		
340158	05/17/2019	READING WRITING PROJECT NETWORK, LLC.	\$8,000.00	1327	Printed	Expense	<input type="checkbox"/>		

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340159	05/17/2019	RED WING SHOES OF LAS CRUCES	\$150.00	1327	Printed	Expense	<input type="checkbox"/>		
340160	05/17/2019	ROBLES, LAURA VERONICA	\$190.00	1327	Printed	Expense	<input type="checkbox"/>		
340161	05/17/2019	SAFETY-KLEEN	\$199.00	1327	Printed	Expense	<input type="checkbox"/>		
340162	05/17/2019	SAMBA HOLDING INC.	\$51.24	1327	Printed	Expense	<input type="checkbox"/>		
340163	05/17/2019	SCARBROUGH, THOMAS	\$127.40	1327	Printed	Expense	<input type="checkbox"/>		
340164	05/17/2019	SCHOOL SPECIALTIES INC.	\$442.19	1327	Printed	Expense	<input type="checkbox"/>		
340165	05/17/2019	SHAMROCK FOODS	\$29,076.20	1327	Printed	Expense	<input type="checkbox"/>		
340166	05/17/2019	SKILLSUSA NEW MEXICO	\$390.00	1327	Printed	Expense	<input type="checkbox"/>		
340167	05/17/2019	SkillsUsa, Inc..	\$250.00	1327	Printed	Expense	<input type="checkbox"/>		
340168	05/17/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$10,353.38	1327	Printed	Expense	<input type="checkbox"/>		
340169	05/17/2019	SPECTRUM PAPER CO., INC.	\$1,180.00	1327	Printed	Expense	<input type="checkbox"/>		
340170	05/17/2019	STADIUM LOGO DESIGN AND SCREENPRINTING	\$3,749.05	1327	Printed	Expense	<input type="checkbox"/>		
340171	05/17/2019	SUN PLASTICS, INC.	\$2,915.24	1327	Printed	Expense	<input type="checkbox"/>		
340172	05/17/2019	TECHMART COMPUTER PRODUCTS, INC.	\$8,335.50	1327	Printed	Expense	<input type="checkbox"/>		
340173	05/17/2019	TENNIS WAREHOUSE	\$100.99	1327	Printed	Expense	<input type="checkbox"/>		
340174	05/17/2019	TEXAS MACHINE WORKS	\$2,925.00	1327	Printed	Expense	<input type="checkbox"/>		
340175	05/17/2019	THE LIBRARY STORE, INC.	\$84.00	1327	Printed	Expense	<input type="checkbox"/>		
340176	05/17/2019	THE LITTLE STORE #1 LLC.	\$456.00	1327	Printed	Expense	<input type="checkbox"/>		
340177	05/17/2019	THERAPRO	\$2,406.25	1327	Printed	Expense	<input type="checkbox"/>		
340178	05/17/2019	THERAPY SHOPPE, INC.	\$1,081.87	1327	Printed	Expense	<input type="checkbox"/>		
340179	05/17/2019	TRACY HAMILTON INC.	\$1,393.04	1327	Printed	Expense	<input type="checkbox"/>		
340180	05/17/2019	TRANE	\$6,171.67	1327	Printed	Expense	<input type="checkbox"/>		

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340181	05/17/2019	TROPHY COUNTRY	\$303.00	1327	Printed	Expense	<input type="checkbox"/>		
340182	05/17/2019	UNITED PARCEL SERVICE	\$32.62	1327	Printed	Expense	<input type="checkbox"/>		
340183	05/17/2019	UNIVERSITY OF PHOENIX, INC.	\$472.50	1327	Printed	Expense	<input type="checkbox"/>		
340184	05/17/2019	URENA, CINDI	\$93.24	1327	Printed	Expense	<input type="checkbox"/>		
340185	05/17/2019	USATESTPREP, LLC	\$750.00	1327	Printed	Expense	<input type="checkbox"/>		
340186	05/17/2019	VERIZON WIRELESS	\$1,002.56	1327	Printed	Expense	<input type="checkbox"/>		
340187	05/17/2019	VILLALOBOS, C. LUIS	\$2,000.00	1327	Printed	Expense	<input type="checkbox"/>		
340188	05/17/2019	WESCONSIN CENTER FOR EDUCATION RESEARCH	\$91,022.00	1327	Printed	Expense	<input type="checkbox"/>		
340189	05/17/2019	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$370.00	1327	Printed	Expense	<input type="checkbox"/>		
340190	05/17/2019	WEX BANK	\$1,096.76	1327	Printed	Expense	<input type="checkbox"/>		
340191	05/17/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$6,934.00	1327	Printed	Expense	<input type="checkbox"/>		
340192	05/17/2019	XEROX.	\$152.00	1327	Printed	Expense	<input type="checkbox"/>		
340193	05/17/2019	XEROX/CO Dahill	\$43,732.58	1327	Printed	Expense	<input type="checkbox"/>		
340194	05/17/2019	HEALTHCARE EXTRANETS, LLC	\$16.18	1329	Printed	Expense	<input type="checkbox"/>		
340195	05/17/2019	MORRISON SUPPLY CO., INC.	\$894.54	1329	Void	Expense	<input checked="" type="checkbox"/>	05/30/2019	05/30/2019
340196	05/17/2019	MTI READY MIX	\$2,722.00	1329	Printed	Expense	<input type="checkbox"/>		
340197	05/17/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$150.00	1329	Printed	Expense	<input type="checkbox"/>		
340198	05/17/2019	PRECISION IMAGING	\$2,232.00	1329	Printed	Expense	<input type="checkbox"/>		
340199	05/31/2019	4 IMPRINT	\$1,164.26	1333	Printed	Expense	<input type="checkbox"/>		
340200	05/31/2019	ABC PARTY WORLD OF EL PASO	\$144.50	1333	Printed	Expense	<input type="checkbox"/>		
340201	05/31/2019	ADAME, JOSE GUADALUPE	\$250.00	1333	Printed	Expense	<input type="checkbox"/>		

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340202	05/31/2019	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$782.31	1333	Printed	Expense	<input type="checkbox"/>		
340203	05/31/2019	ALAMO INDUSTRIES, INC.	\$6,987.30	1333	Printed	Expense	<input type="checkbox"/>		
340204	05/31/2019	ALBA, DAVID	\$130.00	1333	Printed	Expense	<input type="checkbox"/>		
340205	05/31/2019	ALL AMERICAN GLASS & MIRROR	\$60.00	1333	Printed	Expense	<input type="checkbox"/>		
340206	05/31/2019	ALPHA CARD SYSTEMS, LLC	\$1,349.85	1333	Printed	Expense	<input type="checkbox"/>		
340207	05/31/2019	AMERICAN REFRIGERATION SUPPLIES, INC.	\$2,163.27	1333	Printed	Expense	<input type="checkbox"/>		
340208	05/31/2019	AMSTERDAM PRINTING &	\$460.05	1333	Printed	Expense	<input type="checkbox"/>		
340209	05/31/2019	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$50.00	1333	Printed	Expense	<input type="checkbox"/>		
340210	05/31/2019	ARCHITECTURAL PRODUCTS CO. INC	\$5,070.00	1333	Printed	Expense	<input type="checkbox"/>		
340211	05/31/2019	ARCHWAY (RESOLVE CORPORATION)	\$104.90	1333	Printed	Expense	<input type="checkbox"/>		
340212	05/31/2019	ARMIJO, TONY	\$162.40	1333	Printed	Expense	<input type="checkbox"/>		
340213	05/31/2019	ARRIETA, DIANA	\$77.76	1333	Printed	Expense	<input type="checkbox"/>		
340214	05/31/2019	ARTESIA PUBLIC SCHOOL	\$300.00	1333	Printed	Expense	<input type="checkbox"/>		
340215	05/31/2019	AUTO ZONE #3131	\$189.53	1333	Printed	Expense	<input type="checkbox"/>		
340216	05/31/2019	BARNES & NOBLE	\$1,423.92	1333	Printed	Expense	<input type="checkbox"/>		
340217	05/31/2019	BARON SUPPLY	\$54.81	1333	Printed	Expense	<input type="checkbox"/>		
340218	05/31/2019	BELFORD ENTERPRISES, INC.	\$317.00	1333	Printed	Expense	<input type="checkbox"/>		
340219	05/31/2019	BELLAGAMBA, NANCY	\$190.00	1333	Printed	Expense	<input type="checkbox"/>		
340220	05/31/2019	BIG BOY CONCESSIONS	\$836.56	1333	Printed	Expense	<input type="checkbox"/>		
340221	05/31/2019	BOB O'S	\$1,613.00	1333	Printed	Expense	<input type="checkbox"/>		
340222	05/31/2019	BUNCHFIELD, RAYMOND L.	\$54.00	1333	Printed	Expense	<input type="checkbox"/>		

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340223	05/31/2019	CALDERON, MELISSA A.	\$33.00	1333	Printed	Expense	<input type="checkbox"/>		
340224	05/31/2019	CALVO, STEPHANIE	\$50.75	1333	Printed	Expense	<input type="checkbox"/>		
340225	05/31/2019	CASCIO INTERSTATE MUSIC	\$720.56	1333	Printed	Expense	<input type="checkbox"/>		
340226	05/31/2019	CDW-G, INC.	\$5,199.72	1333	Printed	Expense	<input type="checkbox"/>		
340227	05/31/2019	CENTURY-LINK	\$3,520.41	1333	Printed	Expense	<input type="checkbox"/>		
340228	05/31/2019	CHACON, MARTHA C.	\$110.08	1333	Printed	Expense	<input type="checkbox"/>		
340229	05/31/2019	CHACON, VIRGINIA	\$34.43	1333	Printed	Expense	<input type="checkbox"/>		
340230	05/31/2019	CHAMPION'S CHOICE, INC.	\$2,840.00	1333	Printed	Expense	<input type="checkbox"/>		
340231	05/31/2019	CHEF WORKS	\$835.15	1333	Printed	Expense	<input type="checkbox"/>		
340232	05/31/2019	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$140.00	1333	Printed	Expense	<input type="checkbox"/>		
340233	05/31/2019	COLLEGE BOARD PUBLICATIONS	\$90.00	1333	Printed	Expense	<input type="checkbox"/>		
340234	05/31/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$176.10	1333	Printed	Expense	<input type="checkbox"/>		
340235	05/31/2019	CORINA'S FLOWER SHOP	\$11.79	1333	Printed	Expense	<input type="checkbox"/>		
340236	05/31/2019	CORTEZ GAS COMPANY	\$59.28	1333	Printed	Expense	<input type="checkbox"/>		
340237	05/31/2019	CREEGAN, JUDITH A	\$355.00	1333	Printed	Expense	<input type="checkbox"/>		
340238	05/31/2019	CUDDY & MACARTHY, LLP	\$2,039.71	1333	Printed	Expense	<input type="checkbox"/>		
340239	05/31/2019	CUMMINS ROCKY MOUNTAIN, LLC	\$9,501.56	1333	Printed	Expense	<input type="checkbox"/>		
340240	05/31/2019	DAVID'S APPAREL INC.	\$312.50	1333	Printed	Expense	<input type="checkbox"/>		
340241	05/31/2019	DAXWELL	\$2,666.40	1333	Printed	Expense	<input type="checkbox"/>		
340242	05/31/2019	DD TENTS AND EVENTS INC.	\$267.90	1333	Printed	Expense	<input type="checkbox"/>		
340243	05/31/2019	DEALERS ELECTRICAL SUPPLY	\$3,613.70	1333	Printed	Expense	<input type="checkbox"/>		
340244	05/31/2019	DILLAWAY, BARBARA	\$121.22	1333	Printed	Expense	<input type="checkbox"/>		

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340245	05/31/2019	DIMAR SYSTEMS LLC	\$1,288.42	1333	Printed	Expense	<input type="checkbox"/>		
340246	05/31/2019	DISCOUNT SCHOOL SUPPLY	\$3,073.57	1333	Printed	Expense	<input type="checkbox"/>		
340247	05/31/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$2,329.55	1333	Printed	Expense	<input type="checkbox"/>		
340248	05/31/2019	DONA ANA COUNTY UTILITIES DEPT	\$3,102.98	1333	Printed	Expense	<input type="checkbox"/>		
340249	05/31/2019	EDUSTAR TOURS, LLC.	\$12,239.00	1333	Printed	Expense	<input type="checkbox"/>		
340250	05/31/2019	EL INDIO TORTILLA SHOP	\$160.00	1333	Printed	Expense	<input type="checkbox"/>		
340251	05/31/2019	EL LLANTERO CHIDO	\$15.00	1333	Printed	Expense	<input type="checkbox"/>		
340252	05/31/2019	EL PASO INDEPENDENT SCHOOL DISTRICT	\$3,711.25	1333	Printed	Expense	<input type="checkbox"/>		
340253	05/31/2019	EP RAM STEEL, LLC	\$522.70	1333	Printed	Expense	<input type="checkbox"/>		
340254	05/31/2019	EPISD PRINT SHOP	\$2,020.00	1333	Printed	Expense	<input type="checkbox"/>		
340255	05/31/2019	ESA CONSTRUCTION, INC.	\$176,274.89	1333	Printed	Expense	<input type="checkbox"/>		
340256	05/31/2019	FARM & RANCH HERITAGE MUSEUM	\$81.00	1333	Printed	Expense	<input type="checkbox"/>		
340257	05/31/2019	FASTSIGNS-MESA	\$2,955.00	1333	Printed	Expense	<input type="checkbox"/>		
340258	05/31/2019	FERGUSON ENTERPRISES	\$2,750.39	1333	Printed	Expense	<input type="checkbox"/>		
340259	05/31/2019	FLAGHOUSE INC.	\$146.16	1333	Printed	Expense	<input type="checkbox"/>		
340260	05/31/2019	FLINN SCIENTIFIC, INC.	\$241.92	1333	Printed	Expense	<input type="checkbox"/>		
340261	05/31/2019	FLORES, ALEJANDRO	\$230.00	1333	Printed	Expense	<input type="checkbox"/>		
340262	05/31/2019	FLRA VAZQUEZ LLC.	\$2,723.50	1333	Printed	Expense	<input type="checkbox"/>		
340263	05/31/2019	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$254.14	1333	Printed	Expense	<input type="checkbox"/>		
340264	05/31/2019	FOLLETT SCHOOL SOLUTION, INC.	\$1,860.00	1333	Printed	Expense	<input type="checkbox"/>		
340265	05/31/2019	FR-NG LLC	\$96.00	1333	Printed	Expense	<input type="checkbox"/>		

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340266	05/31/2019	G.L. GRAPHICS, INC.	\$180.00	1333	Printed	Expense	<input type="checkbox"/>		
340267	05/31/2019	GALLEGOS VELASQUEZ, MOISES A.	\$1,400.00	1333	Printed	Expense	<input type="checkbox"/>		
340268	05/31/2019	GARCIA, PATRICIA A.	\$6.27	1333	Printed	Expense	<input type="checkbox"/>		
340269	05/31/2019	GARDENSWARTZ TEAM SALES	\$69.76	1333	Printed	Expense	<input type="checkbox"/>		
340270	05/31/2019	GARZA, KATRINA PAULINE	\$129.86	1333	Printed	Expense	<input type="checkbox"/>		
340271	05/31/2019	GONZALEZ, GERARDO Z.	\$245.00	1333	Printed	Expense	<input type="checkbox"/>		
340272	05/31/2019	GRAINGER, INC	\$485.43	1333	Printed	Expense	<input type="checkbox"/>		
340273	05/31/2019	GUARDIAN BOOTH LLC.	\$12,335.87	1333	Printed	Expense	<input type="checkbox"/>		
340274	05/31/2019	HANDWRITING WITHOUT TEARS, INC	\$2,568.35	1333	Printed	Expense	<input type="checkbox"/>		
340275	05/31/2019	HARBOR FREIGHT TOOLS 236	\$828.57	1333	Printed	Expense	<input type="checkbox"/>		
340276	05/31/2019	HEALTHCARE EXTRANETS, LLC	\$35.33	1333	Printed	Expense	<input type="checkbox"/>		
340277	05/31/2019	HERRERA, JORGE	\$434.50	1333	Printed	Expense	<input type="checkbox"/>		
340278	05/31/2019	HOMESTYLE PIZZERIA	\$172.00	1333	Printed	Expense	<input type="checkbox"/>		
340279	05/31/2019	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$7,076.40	1333	Printed	Expense	<input type="checkbox"/>		
340280	05/31/2019	HUBBARD'S MUSIC-N-MORE	\$1,369.89	1333	Printed	Expense	<input type="checkbox"/>		
340281	05/31/2019	IT'S GREEK TO ME, INC.	\$3,300.00	1333	Printed	Expense	<input type="checkbox"/>		
340282	05/31/2019	J.W. PEPPER AND SON, INC.	\$264.65	1333	Printed	Expense	<input type="checkbox"/>		
340283	05/31/2019	JOHNSTONE SUPPLY	\$870.70	1333	Printed	Expense	<input type="checkbox"/>		
340284	05/31/2019	JONES SCHOOL SUPPLY CO., INC.	\$412.99	1333	Printed	Expense	<input type="checkbox"/>		
340285	05/31/2019	JOSTEN'S DIPLOMAS & CERTIFICATES	\$3,093.35	1333	Printed	Expense	<input type="checkbox"/>		
340286	05/31/2019	JOSTENS	\$256.50	1333	Printed	Expense	<input type="checkbox"/>		

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340287	05/31/2019	JOURNEYED.COM INC.	\$1,283.82	1333	Printed	Expense	<input type="checkbox"/>		
340288	05/31/2019	LA ESTRELLA	\$187.50	1333	Printed	Expense	<input type="checkbox"/>		
340289	05/31/2019	LA SEMILLA FOOD CENTER	\$212.50	1333	Printed	Expense	<input type="checkbox"/>		
340290	05/31/2019	LAS CRUCES WINLECTRIC	\$1,130.90	1333	Printed	Expense	<input type="checkbox"/>		
340291	05/31/2019	LAS CRUCES WINNELSON CO.	\$130.00	1333	Printed	Expense	<input type="checkbox"/>		
340292	05/31/2019	LITERACY RESOURCES, INC.	\$1,043.11	1333	Printed	Expense	<input type="checkbox"/>		
340293	05/31/2019	LOWE'S HOME IMPROVEMENT	\$12,979.66	1333	Printed	Expense	<input type="checkbox"/>		
340294	05/31/2019	M&F WHOLESALE FLORAL SUPPLY INC.	\$36.95	1333	Printed	Expense	<input type="checkbox"/>		
340295	05/31/2019	MACIAS, JENNY	\$100.00	1333	Printed	Expense	<input type="checkbox"/>		
340296	05/31/2019	MACKIN LIBRARY MEDIA	\$12,146.45	1333	Printed	Expense	<input type="checkbox"/>		
340297	05/31/2019	MARSH MEDIA	\$1,948.10	1333	Printed	Expense	<input type="checkbox"/>		
340298	05/31/2019	MASSEY JOHNSON ASSOC.	\$3,088.00	1333	Printed	Expense	<input type="checkbox"/>		
340299	05/31/2019	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$817.02	1333	Printed	Expense	<input type="checkbox"/>		
340300	05/31/2019	MCLL INC.	\$173,556.00	1333	Printed	Expense	<input type="checkbox"/>		
340301	05/31/2019	MENTORING MINDS, L.P.	\$229.35	1333	Printed	Expense	<input type="checkbox"/>		
340302	05/31/2019	MEZA TROPHIES AND PLAQUES	\$486.61	1333	Printed	Expense	<input type="checkbox"/>		
340303	05/31/2019	MORRISON SUPPLY CO., INC.	\$5,220.95	1333	Printed	Expense	<input type="checkbox"/>		
340304	05/31/2019	MT LIBRARY SERVICES, INC.	\$905.80	1333	Printed	Expense	<input type="checkbox"/>		
340305	05/31/2019	MULTI SERVICE CORPORATION	\$2,815.34	1333	Printed	Expense	<input type="checkbox"/>		
340306	05/31/2019	MYERS ACE HARDWARE	\$1,490.15	1333	Printed	Expense	<input type="checkbox"/>		
340307	05/31/2019	NASCO INTERNATIONAL	\$3,677.78	1333	Printed	Expense	<input type="checkbox"/>		
340308	05/31/2019	NATIONAL RESTAURANT ASSOCIATION	\$675.00	1333	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

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From Date: 05/01/2019

To Date: 05/31/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340309	05/31/2019	NATIONAL RESTAURANT ASSOCIATION SOLUTION	\$567.00	1333	Printed	Expense	<input type="checkbox"/>		
340310	05/31/2019	NEW MEXICO CLAY	\$2,083.73	1333	Printed	Expense	<input type="checkbox"/>		
340311	05/31/2019	NEW MEXICO ENVIRONMENT DEPT	\$100.00	1333	Printed	Expense	<input type="checkbox"/>		
340312	05/31/2019	NEW MEXICO FARM AND RANCH	\$237.00	1333	Printed	Expense	<input type="checkbox"/>		
340313	05/31/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$160.00	1333	Printed	Expense	<input type="checkbox"/>		
340314	05/31/2019	NINE DEGREES ARCHITECTURE AND DESIGN INC	\$3,334.46	1333	Printed	Expense	<input type="checkbox"/>		
340315	05/31/2019	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$150.00	1333	Printed	Expense	<input type="checkbox"/>		
340316	05/31/2019	NORTHEAST PRINTING	\$277.02	1333	Printed	Expense	<input type="checkbox"/>		
340317	05/31/2019	NOUGUES, KAREN L.	\$12.00	1333	Printed	Expense	<input type="checkbox"/>		
340318	05/31/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$5,731.16	1333	Printed	Expense	<input type="checkbox"/>		
340319	05/31/2019	OLIVAS MUSIC - ZARAGOZA	\$21,350.00	1333	Printed	Expense	<input type="checkbox"/>		
340320	05/31/2019	ORIENTAL TRADING COMPANY, INC.	\$2,250.41	1333	Printed	Expense	<input type="checkbox"/>		
340321	05/31/2019	PAPERDIRECT, INC.	\$855.79	1333	Printed	Expense	<input type="checkbox"/>		
340322	05/31/2019	PC & MAC EXCHANGE	\$989.20	1333	Printed	Expense	<input type="checkbox"/>		
340323	05/31/2019	PEREZ, SYLVIA	\$1,106.00	1333	Printed	Expense	<input type="checkbox"/>		
340324	05/31/2019	PERMA-BOUND	\$7.89	1333	Printed	Expense	<input type="checkbox"/>		
340325	05/31/2019	PET SMART	\$1,750.01	1333	Printed	Expense	<input type="checkbox"/>		
340326	05/31/2019	PETER PIPER PIZZA	\$250.20	1333	Printed	Expense	<input type="checkbox"/>		
340327	05/31/2019	PETER PIPER PIZZA - 4445 N. MESA	\$315.63	1333	Printed	Expense	<input type="checkbox"/>		
340328	05/31/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$527.68	1333	Printed	Expense	<input type="checkbox"/>		

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340329	05/31/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,840.00	1333	Printed	Expense	<input type="checkbox"/>		
340330	05/31/2019	PLAN B NETWORKS, INC.	\$48,099.73	1333	Printed	Expense	<input type="checkbox"/>		
340331	05/31/2019	PROFESSIONAL WATER TESTING LLC.	\$151.64	1333	Printed	Expense	<input type="checkbox"/>		
340332	05/31/2019	PROJECT LEAD THE WAY, INC.	\$3,000.00	1333	Printed	Expense	<input type="checkbox"/>		
340333	05/31/2019	PSAT/NMSQT	\$192.00	1333	Printed	Expense	<input type="checkbox"/>		
340334	05/31/2019	QUALITY FRUIT & VEGETABLE CO.	\$32,891.30	1333	Printed	Expense	<input type="checkbox"/>		
340335	05/31/2019	QUARTERMASTER, INC	\$1,588.30	1333	Printed	Expense	<input type="checkbox"/>		
340336	05/31/2019	QUEZADA, MARISELA	\$105.44	1333	Printed	Expense	<input type="checkbox"/>		
340337	05/31/2019	QUILL CORPORATION	\$1,882.63	1333	Printed	Expense	<input type="checkbox"/>		
340338	05/31/2019	R 2 CONTRACTOR SPECIALTY	\$489.00	1333	Printed	Expense	<input type="checkbox"/>		
340339	05/31/2019	REALLY GOOD STUFF, INC.	\$554.26	1333	Printed	Expense	<input type="checkbox"/>		
340340	05/31/2019	RED WING SHOES OF LAS CRUCES	\$300.00	1333	Printed	Expense	<input type="checkbox"/>		
340341	05/31/2019	RIO VALLEY BIOFUELS, LLC	\$16,932.46	1333	Printed	Expense	<input type="checkbox"/>		
340342	05/31/2019	ROCHESTER 100 INC.	\$540.00	1333	Printed	Expense	<input type="checkbox"/>		
340343	05/31/2019	ROY LOWN'S CLASSIC AWARDS	\$2,511.50	1333	Printed	Expense	<input type="checkbox"/>		
340344	05/31/2019	S & S WORLD WIDE, INC.	\$1,654.08	1333	Printed	Expense	<input type="checkbox"/>		
340345	05/31/2019	SAENZ, DANIEL	\$150.00	1333	Printed	Expense	<input type="checkbox"/>		
340346	05/31/2019	SAENZ, MARIA E.	\$120.00	1333	Printed	Expense	<input type="checkbox"/>		
340347	05/31/2019	SANCHEZ, LUCAS A.	\$3,750.00	1333	Printed	Expense	<input type="checkbox"/>		
340348	05/31/2019	SCHOLASTIC BOOK FAIR	\$2,108.52	1333	Printed	Expense	<input type="checkbox"/>		
340349	05/31/2019	SCHOLASTIC BOOK FAIRS	\$3,862.91	1333	Printed	Expense	<input type="checkbox"/>		
340350	05/31/2019	SCHOLASTIC BOOK FAIRS..	\$789.14	1333	Printed	Expense	<input type="checkbox"/>		

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340351	05/31/2019	SCHOLASTIC CHOICES MAGAZINE	\$109.89	1333	Printed	Expense	<input type="checkbox"/>		
340352	05/31/2019	SCHOOL NURSE SUPPLY, INC.	\$2,804.11	1333	Printed	Expense	<input type="checkbox"/>		
340353	05/31/2019	SCHOOL SPECIALTIES INC.	\$2,962.20	1333	Printed	Expense	<input type="checkbox"/>		
340354	05/31/2019	SCHOOL SPECIALTY CO.	\$1,091.98	1333	Printed	Expense	<input type="checkbox"/>		
340355	05/31/2019	SCIENTIFIC MINDS, LLC.	\$199.00	1333	Printed	Expense	<input type="checkbox"/>		
340356	05/31/2019	SCOTT, THOMAS J.	\$82.35	1333	Printed	Expense	<input type="checkbox"/>		
340357	05/31/2019	SEANEZ, SILVESTRE	\$352.00	1333	Printed	Expense	<input type="checkbox"/>		
340358	05/31/2019	SHAMROCK FOODS	\$16,611.93	1333	Printed	Expense	<input type="checkbox"/>		
340359	05/31/2019	SIERRA SPRINGS	\$905.07	1333	Printed	Expense	<input type="checkbox"/>		
340360	05/31/2019	SIGLER	\$2,629.00	1333	Printed	Expense	<input type="checkbox"/>		
340361	05/31/2019	SOUND & SIGNAL SYST OF TEXAS	\$7,036.25	1333	Printed	Expense	<input type="checkbox"/>		
340362	05/31/2019	SOUTHERN NEW MEXICO HUMAN	\$2,500.00	1333	Printed	Expense	<input type="checkbox"/>		
340363	05/31/2019	SOUTHERN REGIONAL EDUCATION BOARD	\$22,025.00	1333	Printed	Expense	<input type="checkbox"/>		
340364	05/31/2019	SOUTHWEST ENVIROTEC	\$575.00	1333	Printed	Expense	<input type="checkbox"/>		
340365	05/31/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$16,297.68	1333	Printed	Expense	<input type="checkbox"/>		
340366	05/31/2019	SPECTRUM PAPER CO., INC.	\$4,298.98	1333	Printed	Expense	<input type="checkbox"/>		
340367	05/31/2019	SPORTS WORLD	\$1,293.35	1333	Printed	Expense	<input type="checkbox"/>		
340368	05/31/2019	STADIUM LOGO DESIGN AND SCREENPRINTING	\$302.40	1333	Printed	Expense	<input type="checkbox"/>		
340369	05/31/2019	SUBWAY-SANTA TERESA	\$332.72	1333	Printed	Expense	<input type="checkbox"/>		
340370	05/31/2019	SUN CITY GLASS	\$1,675.00	1333	Printed	Expense	<input type="checkbox"/>		
340371	05/31/2019	SUN PLASTICS, INC.	\$2,350.74	1333	Printed	Expense	<input type="checkbox"/>		
340372	05/31/2019	TAYMARK	\$284.99	1333	Printed	Expense	<input type="checkbox"/>		

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340373	05/31/2019	TEACHER DIRECT	\$179.74	1333	Printed	Expense	<input type="checkbox"/>		
340374	05/31/2019	TECHNOLOGY STUDENT ASSOCIATION	\$90.00	1333	Printed	Expense	<input type="checkbox"/>		
340375	05/31/2019	THE MASTER TEACHER	\$699.67	1333	Printed	Expense	<input type="checkbox"/>		
340376	05/31/2019	THE PARENT INSTITUTE	\$488.00	1333	Printed	Expense	<input type="checkbox"/>		
340377	05/31/2019	THERAPY SHOPPE, INC.	\$918.28	1333	Printed	Expense	<input type="checkbox"/>		
340378	05/31/2019	TROPHY COUNTRY	\$2,620.00	1333	Printed	Expense	<input type="checkbox"/>		
340379	05/31/2019	UNITED PARCEL SERVICE	\$75.42	1333	Printed	Expense	<input type="checkbox"/>		
340380	05/31/2019	URENA, CINDI	\$46.62	1333	Printed	Expense	<input type="checkbox"/>		
340381	05/31/2019	VERIZON WIRELESS	\$6,766.20	1333	Printed	Expense	<input type="checkbox"/>		
340382	05/31/2019	VILLA, JONATHAN E.	\$500.00	1333	Printed	Expense	<input type="checkbox"/>		
340383	05/31/2019	VIP SAVINGS LLC	\$2,000.00	1333	Printed	Expense	<input type="checkbox"/>		
340384	05/31/2019	VITAL RECORDS HOLDINGS, LLC	\$154.00	1333	Printed	Expense	<input type="checkbox"/>		
340385	05/31/2019	VOYAGER SOPRIS LEARNING, INC.	\$28,250.00	1333	Printed	Expense	<input type="checkbox"/>		
340386	05/31/2019	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$2,130.00	1333	Printed	Expense	<input type="checkbox"/>		
340387	05/31/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$455.00	1333	Printed	Expense	<input type="checkbox"/>		
340388	05/31/2019	WORLD'S FINEST CHOCOLATE INC.	\$1,080.00	1333	Printed	Expense	<input type="checkbox"/>		
340389	05/30/2019	BIG BOY CONCESSIONS	\$3,340.72	9999158 1	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$3,249,127.83

End of Report