

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2019

To Date: 06/30/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340390	06/03/2019	NEW MEXICO RESTAURANT ASSOCIATION	\$125.00	1345	Printed	Expense	<input checked="" type="checkbox"/>	06/07/2019	
340391	06/03/2019	PLAN B NETWORKS, INC.	\$236,439.00	1345	Printed	Expense	<input checked="" type="checkbox"/>	06/04/2019	
340392	06/12/2019	4 IMPRINT	\$1,673.78	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340393	06/12/2019	A.M. REFRIGERATION	\$1,892.46	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340394	06/12/2019	ABC PRINTING CO., LLC	\$890.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340395	06/12/2019	ACCU-CUT	\$1,498.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340396	06/12/2019	ADVANCE DIESEL SERVICES LLC	\$338.14	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340397	06/12/2019	ADVANCE EDUCATION, INC.	\$50,460.60	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340398	06/12/2019	ADVENTURE ZONE LTD	\$2,175.66	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340399	06/12/2019	ALAMO INDUSTRIES, INC.	\$3,135.38	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340400	06/12/2019	ALL ABOARD AMERICA!	\$3,596.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340401	06/12/2019	ALLEYNE, MAYRA	\$62.30	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340402	06/12/2019	ALVARA, OLGA	\$190.00	1351	Printed	Expense	<input type="checkbox"/>		
340403	06/12/2019	AMERICAN DOCUMENT SERVICES, LLC	\$304.78	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340404	06/12/2019	ANGELUS CLEANERS, INC.	\$48.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340405	06/12/2019	AP EXAMINATIONS	\$6,265.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340406	06/12/2019	APPLECINC.	\$15,931.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340407	06/12/2019	ARDOVINO'S DESERT CROSSING, INC.	\$4,619.16	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340408	06/12/2019	ASCD	\$178.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340409	06/12/2019	AUTISM ASPERGER PUBLISHING COMPANY	\$278.52	1351	Printed	Expense	<input type="checkbox"/>		
340410	06/12/2019	AUTO ZONE #3131	\$544.94	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340411	06/12/2019	AVX	\$479.84	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340412	06/12/2019	BALDERAS APPLIANCES	\$467.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340413	06/12/2019	BARNES & NOBLE	\$1,125.90	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340414	06/12/2019	BARNES & NOBLE BOOKSTORES, INC	\$13,861.26	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340415	06/12/2019	BARON SUPPLY	\$305.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340416	06/12/2019	BAUDVILLE, INC.	\$996.62	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340417	06/12/2019	BAZAAR UNIFORMS	\$9,394.04	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340418	06/12/2019	BELFORD ENTERPRISES, INC.	\$564.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340419	06/12/2019	BELLAGAMBA, NANCY	\$190.00	1351	Printed	Expense	<input type="checkbox"/>		
340420	06/12/2019	BG BUILDINGWORKS INC.	\$189.32	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340421	06/12/2019	BIG BOY CONCESSIONS	\$1,336.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340422	06/12/2019	BOHANNAN HUSTON, INC.	\$3,361.74	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340423	06/12/2019	BORDER AIR FILTER PRODUCTS	\$1,044.60	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340424	06/12/2019	BOTELLO, ADRIAN	\$600.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340425	06/12/2019	BOUND TO STAY BOUND BOOKS, INC.	\$812.54	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340426	06/12/2019	BROWN INDUSTRIES, INC.	\$380.49	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340427	06/12/2019	BURCIAGA, ESTRELLA C.	\$190.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340428	06/12/2019	C & M PLAQUE AND TROPHY	\$67.25	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340429	06/12/2019	CALDARELLA'S INC.	\$579.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340430	06/12/2019	CALDERON, MELISSA A.	\$38.50	1351	Printed	Expense	<input type="checkbox"/>		
340431	06/12/2019	CALVO, STEPHANIE	\$67.49	1351	Printed	Expense	<input type="checkbox"/>		
340432	06/12/2019	CAMACHO HEATING AND COOLING	\$235.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340433	06/12/2019	CAMINO REAL REGIONAL UTILITY	\$14,207.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340434	06/12/2019	CAROLINA BIOLOGICAL SUPPLY CO.	\$27,457.44	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340435	06/12/2019	CASCADAS BALLROOM	\$2,163.92	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340436	06/12/2019	CASCIO INTERSTATE MUSIC	\$5,982.38	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340437	06/12/2019	CAZARES, LUIS	\$935.20	1351	Printed	Expense	<input type="checkbox"/>		
340438	06/12/2019	CDW-G, INC.	\$990.91	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340439	06/12/2019	CENTURY-LINK	\$30,597.84	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340440	06/12/2019	CENTURYLINK COMMUNICATIONS	\$1,211.89	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340441	06/12/2019	CHAVEZ, TAMMY FINA	\$346.71	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340442	06/12/2019	COGENT COMMUNICATIONS, INC.	\$7,804.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340443	06/12/2019	CORTEZ GAS COMPANY	\$34.20	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340444	06/12/2019	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$45.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340445	06/12/2019	CRESTLINE COMPANY, INC.	\$277.89	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340446	06/12/2019	CROSSROADS PRINTING & GRAPHICS CORP	\$617.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340447	06/12/2019	CUMMINS ROCKY MOUNTAIN, LLC	\$2,054.35	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340448	06/12/2019	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$697.94	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340449	06/12/2019	DICK BLICK COMPANY/BLICK ART MATERIALS	\$4,025.13	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340450	06/12/2019	DISCOVERY EDUCATION, INC.	\$39,789.81	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340451	06/12/2019	DONA ANA COUNTY SHERIFF'S OFFICE	\$14,251.68	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340452	06/12/2019	EASTERN NEW MEXICO UNIVERSITY-OFFICE OF	\$375.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340453	06/12/2019	EDENS-PERLASCA, DINA	\$1,530.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340454	06/12/2019	EL LLANTERO CHIDO	\$70.00	1351	Printed	Expense	<input type="checkbox"/>		
340455	06/12/2019	ELOINA'S FLORAL DESIGNS	\$54.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340456	06/12/2019	EP RAM STEEL, LLC	\$2,263.20	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340457	06/12/2019	ESA CONSTRUCTION, INC.	\$66,341.83	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340458	06/12/2019	FASTSIGNS-MESA	\$2,623.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340459	06/12/2019	FCCLA, INC.	\$660.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340460	06/12/2019	FELIX'S AUTO PARTS, INC.	\$247.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340461	06/12/2019	FERGUSON ENTERPRISES	\$320.12	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340462	06/12/2019	FLAGHOUSE INC.	\$2,139.33	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340463	06/12/2019	FLINN SCIENTIFIC, INC.	\$730.32	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340464	06/12/2019	GALLEGOS VELASQUEZ, MOISES A.	\$2,070.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/13/2019	
340465	06/12/2019	GARDENSWARTZ TEAM SALES	\$22,004.35	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340466	06/12/2019	GARZA, KATRINA PAULINE	\$103.08	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340467	06/12/2019	GOMEZ, ARIZA	\$182.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340468	06/12/2019	GOMEZ, SUSANA P	\$38.40	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340469	06/12/2019	GONZALEZ, GERARDO Z.	\$3,951.75	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340470	06/12/2019	GRAINGER, INC	\$902.96	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340471	06/12/2019	GREAT AMERICAN LAND & CATTLE	\$1,652.91	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340472	06/12/2019	HARBOR FREIGHT TOOLS	\$136.84	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340473	06/12/2019	HARRIS, LESLIE W.	\$76.19	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340474	06/12/2019	HEALTHCARE EXTRANETS, LLC	\$16.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340475	06/12/2019	HELENA CHEMICAL COMPANY	\$322.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	

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340476	06/12/2019	HERCULES INDUSTRIES, INC	\$411.43	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340477	06/12/2019	HERNANDEZ, SOFIA	\$223.04	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340478	06/12/2019	HERRERA, JESSICA	\$14.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340479	06/12/2019	HERRERA, JORGE	\$2,867.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340480	06/12/2019	HIDALGO, ANAHI	\$127.51	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340481	06/12/2019	HOOP-T-DUDES	\$666.15	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340482	06/12/2019	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$5,891.32	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340483	06/12/2019	HOUGHTON MIFFLIN COMPANY	\$45,555.30	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340484	06/12/2019	HUBBARD'S MUSIC-N-MORE	\$689.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340485	06/12/2019	IBARRA, GERARDO	\$80.19	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/25/2019	
340486	06/12/2019	IMAGINATION STATION, INC.	\$179,778.91	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340487	06/12/2019	INSTA-COPY IMAGING	\$49.90	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340488	06/12/2019	INSTRUMENTALIST AWARDS LLC.	\$72.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340489	06/12/2019	IT'S GREEK TO ME, INC.	\$915.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340490	06/12/2019	J.W. PEPPER AND SON, INC.	\$34.75	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340491	06/12/2019	JM-TEES	\$418.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/26/2019	
340492	06/12/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$12,702.95	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340493	06/12/2019	JOHNSTONE SUPPLY	\$518.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340494	06/12/2019	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,764.19	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340495	06/12/2019	JUSTBATS.COM	\$629.91	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340496	06/12/2019	KAPLAN EARLY LEARNING COMPANY	\$2,547.70	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340497	06/12/2019	KNUDSON, KARA AILEEN	\$51.20	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340498	06/12/2019	LA UNION M.D.W.S.A.	\$1,992.85	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340499	06/12/2019	LAKE SECTION WATER COMPANY	\$10,709.31	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340500	06/12/2019	LAKESHORE LEARNING MATERIALS	\$10,300.22	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340501	06/12/2019	LAMINATING AND BINDING SOLUTIONS, INC.	\$154.48	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340502	06/12/2019	LAS CRUCES HIGH SCHOOL	\$250.00	1351	Printed	Expense	<input type="checkbox"/>		
340503	06/12/2019	LAS CRUCES WINLECTRIC	\$109.59	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340504	06/12/2019	LENETTE GONZALES-CASTILLO	\$1,579.55	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340505	06/12/2019	LIFETOUCH NATIONAL STUDIOS	\$5,521.76	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/26/2019	
340506	06/12/2019	LINDSAY, SUSAN M.	\$190.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/27/2019	
340507	06/12/2019	LOWE'S HOME IMPROVEMENT	\$501.91	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340508	06/12/2019	LOWER RIO GRANDE PUBLIC WATER WORKS	\$5,579.01	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340509	06/12/2019	M.A. AND SONS CHILE PRODUCTS	\$190.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340510	06/12/2019	MACKIN LIBRARY MEDIA	\$22,392.90	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340511	06/12/2019	MALDONADO, CASANDRA	\$1,600.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340512	06/12/2019	MARTINELLI, ENRIQUE	\$2,500.00	1351	Printed	Expense	<input type="checkbox"/>		
340513	06/12/2019	MARTINELLI, LILIA M.	\$2,500.00	1351	Printed	Expense	<input type="checkbox"/>		
340514	06/12/2019	MARTINEZ, NICHOLAS G.	\$181.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340515	06/12/2019	MAYFIELD HIGH SCHOOL	\$500.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340516	06/12/2019	MELENDEZ, HILARIO	\$190.00	1351	Printed	Expense	<input type="checkbox"/>		
340517	06/12/2019	MESILLA VALLEY PRO MUSIC	\$997.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340518	06/12/2019	MEZA TROPHIES AND PLAQUES	\$528.62	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	

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340519	06/12/2019	MONICA'S FLOWERS	\$618.69	1351	Printed	Expense	<input type="checkbox"/>		
340520	06/12/2019	MORA, LETICIA	\$65.00	1351	Printed	Expense	<input type="checkbox"/>		
340521	06/12/2019	MT LIBRARY SERVICES, INC.	\$1,197.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340522	06/12/2019	MYERS ACE HARDWARE	\$859.75	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340523	06/12/2019	NATIONAL RESTAURANT ASSOCIATION SOLUTION	\$291.60	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340524	06/12/2019	NATIONAL RESTAURANT SUPPLY	\$10,580.44	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340525	06/12/2019	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$2,750.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/26/2019	
340526	06/12/2019	NEW MEXICO ENVIRONMENT DEPARTMENT	\$200.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340527	06/12/2019	NEW MEXICO GAS COMPANY	\$2,381.77	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340528	06/12/2019	NEW MEXICO STATE UNIVERSITY	\$479.70	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340529	06/12/2019	NMABE - NEW MEXICO ASSOCIATION FOR	\$1,200.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/25/2019	
340530	06/12/2019	NOVATEK ENTERPRISES	\$4,582.40	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340531	06/12/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$80.03	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340532	06/12/2019	OFFICE DEPOT	\$254.09	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340533	06/12/2019	OLD FASHION CANDY CO.	\$1,174.14	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340534	06/12/2019	OLIVAS MUSIC - ZARAGOZA	\$2,852.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340535	06/12/2019	ORIENTAL TRADING COMPANY, INC.	\$3,613.55	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340536	06/12/2019	PAPER DIRECT	\$28.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340537	06/12/2019	PAUL H. BROOKES PUBLISHING CO., INC.	\$1,482.56	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340538	06/12/2019	PC & MAC EXCHANGE	\$1,326.60	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2019

To Date: 06/30/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340539	06/12/2019	PEARSON EDUCATION, INC.	\$211.90	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340540	06/12/2019	PERMA-BOUND	\$10,089.88	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340541	06/12/2019	PETER PIPER PIZZA - 4445 N. MESA	\$79.90	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340542	06/12/2019	PETER PIPER PIZZA - BALBOA RD.	\$340.32	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340543	06/12/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$360.46	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340544	06/12/2019	PETERSON'S WATER TREATMENT LLC.	\$92.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340545	06/12/2019	PLAN B NETWORKS, INC.	\$26,808.44	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340546	06/12/2019	PLAQUES & SUCH	\$204.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340547	06/12/2019	POSTMASTER ANTHONY	\$1,296.00	1351	Printed	Expense	<input type="checkbox"/>		
340548	06/12/2019	POWERSCHOOL GROUP, LLC	\$1,576.88	1351	Printed	Expense	<input type="checkbox"/>		
340549	06/12/2019	PRAXAIR DISTRIBUTION, INC.	\$1,597.16	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340550	06/12/2019	PRECISION IMAGING	\$124.00	1351	Printed	Expense	<input type="checkbox"/>		
340551	06/12/2019	PRO-TUFF DECALS	\$91.92	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340552	06/12/2019	PROJECT LEAD THE WAY, INC.	\$7.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340553	06/12/2019	PROJECT LEAD THE WAY, INC.	\$749.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340554	06/12/2019	QUALITY FRUIT & VEGETABLE CO.	\$26,130.80	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340555	06/12/2019	QUALITY LAPEL PINS INC.	\$1,452.58	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340556	06/12/2019	QUILL CORPORATION	\$1,629.08	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340557	06/12/2019	R 2 CONTRACTOR SPECIALTY	\$35.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340558	06/12/2019	REALLY GOOD STUFF, INC.	\$2,479.33	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/26/2019	
340559	06/12/2019	RED WING SHOES OF LAS CRUCES	\$1,477.37	1351	Printed	Expense	<input type="checkbox"/>		
340560	06/12/2019	RHODES, BEVERLY	\$462.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340561	06/12/2019	RHODES, WILLIAM	\$337.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340562	06/12/2019	RIDDELL ALL AMERICAN SALES	\$17,858.94	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340563	06/12/2019	RIOS, TANYA FAITH BUSSE	\$172.60	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340564	06/12/2019	ROTH, LISA	\$45.83	1351	Printed	Expense	<input type="checkbox"/>		
340565	06/12/2019	ROY LOWN'S CLASSIC AWARDS	\$2,921.25	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340566	06/12/2019	RTC, INC.	\$287.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340567	06/12/2019	SAENZ, DANIEL	\$225.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/24/2019	
340568	06/12/2019	SANTA MARIA, LAURA	\$125.07	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340569	06/12/2019	SAPIEN, ANTHONY	\$403.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340570	06/12/2019	SCARBORO'S FARE, INC.	\$199.80	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340571	06/12/2019	SCHOLASTIC BOOK CLUBS, INC.	\$75.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340572	06/12/2019	SCHOLASTIC LIBRARY PUBLISHING	\$7,968.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340573	06/12/2019	SCHOLASTIC, INC.-NEW YORK	\$100.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340574	06/12/2019	SCHOOL SPECIALTIES INC.	\$1,708.41	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340575	06/12/2019	SCHOOL SPECIALTY	\$6,467.94	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340576	06/12/2019	SCHOOL SPECIALTY CO.	\$18.65	1351	Printed	Expense	<input type="checkbox"/>		
340577	06/12/2019	SCHOOL SPECIALTY EDUCATION ESSENTIALS	\$849.24	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340578	06/12/2019	SEGOVIA'S DISTRIBUTING, INC.	\$19,977.15	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340579	06/12/2019	SHAMROCK FOODS	\$24,728.58	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340580	06/12/2019	SIERRA SPRINGS	\$1,021.54	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340581	06/12/2019	SIEVEK, TIMOTHY JAMES	\$125.80	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340582	06/12/2019	SOUND & SIGNAL SYST OF TEXAS	\$1,323.70	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	

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340583	06/12/2019	SOUTH PLAINS IMPLEMENT LTD.	\$427.66	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340584	06/12/2019	SOUTHERN NEW MEXICO HUMAN	\$2,500.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340585	06/12/2019	SOUTHERN REGIONAL EDUCATION BOARD	\$48,000.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340586	06/12/2019	SOUTHWEST WELDERS SUPPLY CO.	\$304.85	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340587	06/12/2019	SPECTRUM PAPER CO., INC.	\$4,362.40	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340588	06/12/2019	SPRAGUE, TAMMY L	\$849.75	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340589	06/12/2019	STADIUM LOGO DESIGN AND SCREENPRINTING	\$3,180.25	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	
340590	06/12/2019	STEM INVESTMENTS	\$931.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/25/2019	
340591	06/12/2019	STERICYCLE, INC	\$177.44	1351	Printed	Expense	<input type="checkbox"/>		
340592	06/12/2019	STEWART SIGNS	\$18,836.44	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340593	06/12/2019	STRIKE ZONE	\$628.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340594	06/12/2019	STUDIO 478 LLC	\$1,305.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340595	06/12/2019	SUBWAY-SANTA TERESA	\$356.15	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340596	06/12/2019	SUMMIT PROFESSIONAL EDUCATION LLC	\$299.99	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340597	06/12/2019	SUN CITY GLASS	\$5,315.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340598	06/12/2019	SUPERIOR FESTIVALS LLC	\$1,855.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340599	06/12/2019	TAKKT AMERICA HOLDING, INC.	\$560.72	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340600	06/12/2019	TAYMARK	\$1,462.95	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340601	06/12/2019	TEACHER CREATED MATERIALS, INC	\$3,200.94	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340602	06/12/2019	TEXAS ASSOCIATION FOR HEALTH, PHYSICAL	\$750.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340603	06/12/2019	TEXAS MACHINE WORKS	\$4,545.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/14/2019	

Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340604	06/12/2019	THE MASTER TEACHER	\$126.36	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340605	06/12/2019	TRANE	\$3,865.36	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/26/2019	
340606	06/12/2019	TREASURE BAY INC.	\$3,257.23	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/19/2019	
340607	06/12/2019	UNITED PARCEL SERVICE	\$91.28	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340608	06/12/2019	UPPER VALLEY GRACE GARDENS, LLC	\$2,842.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340609	06/12/2019	URENA, SALVADOR	\$2,800.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340610	06/12/2019	UTEP/MUSIC DEPARTMENT	\$900.00	1351	Printed	Expense	<input type="checkbox"/>		
340611	06/12/2019	VALDEZ, ROSA D.	\$74.24	1351	Printed	Expense	<input type="checkbox"/>		
340612	06/12/2019	VARSITY BRANDS, INC.	\$500.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340613	06/12/2019	VERIZON WIRELESS	\$1,770.64	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340614	06/12/2019	VOYAGER SOPRIS LEARNING, INC.	\$36,000.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340615	06/12/2019	WALSWORTH PUBLISHING CO.	\$10,691.09	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/17/2019	
340616	06/12/2019	WESTERN PLAYLAND AMUSEMENT PARK, L.P.	\$2,300.00	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/20/2019	
340617	06/12/2019	WOODWIND & BRASSWIND	\$1,120.95	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340618	06/12/2019	XEROX/CO Dahill	\$1,795.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340619	06/12/2019	YSLETA INDEPENDENT SCHOOL DISTRICT	\$350.00	1351	Printed	Expense	<input type="checkbox"/>		
340620	06/12/2019	Z X Z ENTERPRISES	\$950.50	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/21/2019	
340621	06/12/2019	ZIA NATURAL GAS COMPANY	\$1,581.18	1351	Printed	Expense	<input checked="" type="checkbox"/>	06/18/2019	
340622	06/27/2019	A.M. REFRIGERATION	\$204.18	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340623	06/27/2019	ADVANCE DIESEL SERVICES LLC	\$668.70	1361	Printed	Expense	<input type="checkbox"/>		
340624	06/27/2019	ADVANCED CHEMICAL TRANSPORT, INC.	\$3,040.80	1361	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340625	06/27/2019	ALAMO INDUSTRIES, INC.	\$1,741.88	1361	Printed	Expense	<input type="checkbox"/>		
340626	06/27/2019	ALTO DE LAS FLORES, MDWCA	\$3,412.25	1361	Printed	Expense	<input type="checkbox"/>		
340627	06/27/2019	AMERICAN AUTOMOBILE ASSOCIATION, INC.	\$32.17	1361	Printed	Expense	<input type="checkbox"/>		
340628	06/27/2019	AMERICAN CHORAL DIRECTORS ASSOCIATION	\$125.00	1361	Printed	Expense	<input type="checkbox"/>		
340629	06/27/2019	AMERICAN REFRIGERATION SUPPLIES, INC.	\$149.96	1361	Printed	Expense	<input type="checkbox"/>		
340630	06/27/2019	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$300.00	1361	Printed	Expense	<input type="checkbox"/>		
340631	06/27/2019	APPLECINC.	\$2,592.70	1361	Printed	Expense	<input type="checkbox"/>		
340632	06/27/2019	ARISPE, MARIA M.	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340633	06/27/2019	ARMENDARIZ, GUADALUPE	\$115.00	1361	Printed	Expense	<input type="checkbox"/>		
340634	06/27/2019	ASHA	\$1,016.00	1361	Printed	Expense	<input type="checkbox"/>		
340635	06/27/2019	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$755.00	1361	Printed	Expense	<input type="checkbox"/>		
340636	06/27/2019	ATCO FIRE SERVICES, INC.	\$2,650.00	1361	Printed	Expense	<input type="checkbox"/>		
340637	06/27/2019	AUTO ZONE #3131	\$299.14	1361	Printed	Expense	<input type="checkbox"/>		
340638	06/27/2019	BALDERAS APPLIANCES	\$515.00	1361	Printed	Expense	<input type="checkbox"/>		
340639	06/27/2019	BAND MEDIA, INC.	\$1,320.00	1361	Printed	Expense	<input type="checkbox"/>		
340640	06/27/2019	BARNES & NOBLE	\$6,827.10	1361	Printed	Expense	<input type="checkbox"/>		
340641	06/27/2019	BARON SUPPLY	\$552.39	1361	Printed	Expense	<input type="checkbox"/>		
340642	06/27/2019	BATTERIES PLUS - LOHMAN	\$329.90	1361	Printed	Expense	<input type="checkbox"/>		
340643	06/27/2019	BAZAAR UNIFORMS	\$345.82	1361	Printed	Expense	<input type="checkbox"/>		
340644	06/27/2019	BERNINA SEWING & DESIGN CENTER	\$89.99	1361	Printed	Expense	<input type="checkbox"/>		
340645	06/27/2019	BG BUILDINGWORKS INC.	\$214.50	1361	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340646	06/27/2019	BIG BOY CONCESSIONS	\$201.50	1361	Printed	Expense	<input type="checkbox"/>		
340647	06/27/2019	BORDER AIR FILTER PRODUCTS	\$3,776.14	1361	Printed	Expense	<input type="checkbox"/>		
340648	06/27/2019	BROWDER, BARBARA ANN	\$190.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340649	06/27/2019	BUSINESS PROFESSIONALS OF AMERICA NM	\$375.00	1361	Printed	Expense	<input type="checkbox"/>		
340650	06/27/2019	C & L PLUMBING SUPPLY CO INC.	\$2,736.00	1361	Printed	Expense	<input type="checkbox"/>		
340651	06/27/2019	C & M PLAQUE AND TROPHY	\$18.00	1361	Printed	Expense	<input type="checkbox"/>		
340652	06/27/2019	CALDERON, MELISSA A.	\$38.50	1361	Printed	Expense	<input type="checkbox"/>		
340653	06/27/2019	CASILLAS, YVONNE	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340654	06/27/2019	CDW-G, INC.	\$40,477.53	1361	Printed	Expense	<input type="checkbox"/>		
340655	06/27/2019	CENTURY-LINK	\$30,131.15	1361	Printed	Expense	<input type="checkbox"/>		
340656	06/27/2019	CENTURYLINK COMMUNICATIONS	\$2,658.92	1361	Printed	Expense	<input type="checkbox"/>		
340657	06/27/2019	CHAMPAGNE, CHRISTOPHER W.	\$375.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340658	06/27/2019	COMPANION CORPORATION	\$10,978.00	1361	Printed	Expense	<input type="checkbox"/>		
340659	06/27/2019	CORTEZ GAS COMPANY	\$45.60	1361	Printed	Expense	<input type="checkbox"/>		
340660	06/27/2019	CREEGAN, JUDITH A	\$440.25	1361	Printed	Expense	<input type="checkbox"/>		
340661	06/27/2019	CRISIS PREVENTION INSTITUTE	\$8,277.50	1361	Printed	Expense	<input type="checkbox"/>		
340662	06/27/2019	CROSSROADS PRINTING & GRAPHICS CORP	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340663	06/27/2019	CUDDY & MACARTHY, LLP	\$350.25	1361	Printed	Expense	<input type="checkbox"/>		
340664	06/27/2019	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$819.47	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340665	06/27/2019	DATAFORMS USA, INC.	\$596.00	1361	Printed	Expense	<input type="checkbox"/>		
340666	06/27/2019	DAVIS, ELLA	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340667	06/27/2019	DEALERS ELECTRICAL SUPPLY	\$1,078.58	1361	Printed	Expense	<input type="checkbox"/>		

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340668	06/27/2019	DELGADO, MARYLOU	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340669	06/27/2019	DEMPSEY, TRAVIS L.	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340670	06/27/2019	DICKS SPORTING GOODS, INC.	\$269.95	1361	Printed	Expense	<input type="checkbox"/>		
340671	06/27/2019	DIMAR SYSTEMS LLC	\$224.16	1361	Printed	Expense	<input type="checkbox"/>		
340672	06/27/2019	DISCOUNT POOLS AND SPAS, LLC	\$325.00	1361	Printed	Expense	<input type="checkbox"/>		
340673	06/27/2019	DISCOUNT SCHOOL SUPPLY	\$8,923.80	1361	Printed	Expense	<input type="checkbox"/>		
340674	06/27/2019	DONA ANA COUNTY UTILITIES DEPT	\$3,638.05	1361	Printed	Expense	<input type="checkbox"/>		
340675	06/27/2019	DOUBLE ROBOTICS, INC.	\$3,681.15	1361	Printed	Expense	<input type="checkbox"/>		
340676	06/27/2019	DUMOND,SUZANNE	\$400.00	1361	Printed	Expense	<input type="checkbox"/>		
340677	06/27/2019	ECOLAB, INC.	\$110.95	1361	Printed	Expense	<input type="checkbox"/>		
340678	06/27/2019	EDITORIAL PROJECTS IN EDUCATION, INC.	\$97.00	1361	Printed	Expense	<input type="checkbox"/>		
340679	06/27/2019	EKON-O-PAC LLC	\$3,585.00	1361	Printed	Expense	<input type="checkbox"/>		
340680	06/27/2019	EL INDIO TORTILLA SHOP	\$864.00	1361	Printed	Expense	<input type="checkbox"/>		
340681	06/27/2019	EL LLANTERO CHIDO	\$17.00	1361	Printed	Expense	<input type="checkbox"/>		
340682	06/27/2019	EL PASO DISPOSAL, LP	\$13,975.54	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340683	06/27/2019	EL PASO ZOO	\$264.50	1361	Printed	Expense	<input type="checkbox"/>		
340684	06/27/2019	ENCINA, JULIAN	\$115.00	1361	Printed	Expense	<input type="checkbox"/>		
340685	06/27/2019	ESA CONSTRUCTION, INC.	\$69,669.19	1361	Printed	Expense	<input type="checkbox"/>		
340686	06/27/2019	ESPECIAL NEEDS, LLC	\$883.20	1361	Printed	Expense	<input type="checkbox"/>		
340687	06/27/2019	ESTUPINAN, DANIEL	\$908.45	1361	Printed	Expense	<input type="checkbox"/>		
340688	06/27/2019	FACIO, AMBER	\$102.40	1361	Printed	Expense	<input type="checkbox"/>		
340689	06/27/2019	FAN CLOTH	\$7,072.00	1361	Printed	Expense	<input type="checkbox"/>		

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From Date: 06/01/2019

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From Check:
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340690	06/27/2019	FCCLA, INC.	\$425.00	1361	Printed	Expense	<input type="checkbox"/>		
340691	06/27/2019	FELIX'S AUTO PARTS, INC.	\$181.66	1361	Printed	Expense	<input type="checkbox"/>		
340692	06/27/2019	FERGUSON ENTERPRISES	\$2,611.51	1361	Printed	Expense	<input type="checkbox"/>		
340693	06/27/2019	FIRST BOOK	\$4,135.14	1361	Printed	Expense	<input type="checkbox"/>		
340694	06/27/2019	FLAGHOUSE INC.	\$1,608.34	1361	Printed	Expense	<input type="checkbox"/>		
340695	06/27/2019	FLINN SCIENTIFIC, INC.	\$76,517.57	1361	Printed	Expense	<input type="checkbox"/>		
340696	06/27/2019	FLORES, LAURA SALAZAR	\$350.48	1361	Printed	Expense	<input type="checkbox"/>		
340697	06/27/2019	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$281.82	1361	Printed	Expense	<input type="checkbox"/>		
340698	06/27/2019	FOLLETT SCHOOL SOLUTION, INC.	\$368.35	1361	Printed	Expense	<input type="checkbox"/>		
340699	06/27/2019	FRONTLINE TECHNOLOGIES GROUP LLC	\$4,590.26	1361	Printed	Expense	<input type="checkbox"/>		
340700	06/27/2019	GALLEGOS VELASQUEZ, MOISES A.	\$1,000.00	1361	Void	Expense	<input checked="" type="checkbox"/>	06/27/2019	06/27/2019
340701	06/27/2019	GARCIA, PATRICIA A.	\$12.54	1361	Printed	Expense	<input type="checkbox"/>		
340702	06/27/2019	GARCIA, STEPHANIE	\$290.00	1361	Printed	Expense	<input type="checkbox"/>		
340703	06/27/2019	GARDENSWARTZ TEAM SALES	\$2,400.00	1361	Printed	Expense	<input type="checkbox"/>		
340704	06/27/2019	GCC SUN CITY MATERIALS,LLC.	\$2,615.54	1361	Printed	Expense	<input type="checkbox"/>		
340705	06/27/2019	GLENDALE	\$982.00	1361	Printed	Expense	<input type="checkbox"/>		
340706	06/27/2019	GLOBAL EQUIPMENT CO.	\$204.33	1361	Printed	Expense	<input type="checkbox"/>		
340707	06/27/2019	GOPHER SPORT	\$1,120.80	1361	Printed	Expense	<input type="checkbox"/>		
340708	06/27/2019	GRAINGER, INC	\$831.40	1361	Printed	Expense	<input type="checkbox"/>		
340709	06/27/2019	GREEN, FARA E.	\$9,600.00	1361	Printed	Expense	<input type="checkbox"/>		
340710	06/27/2019	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$641.68	1361	Printed	Expense	<input type="checkbox"/>		

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340711	06/27/2019	HAWTHORNE EDUCATIONAL SERVICES	\$140.00	1361	Printed	Expense	<input type="checkbox"/>		
340712	06/27/2019	HD SUPPLY FACILITIES MAINTENANCE, LTD	\$1,852.20	1361	Printed	Expense	<input type="checkbox"/>		
340713	06/27/2019	HERNANDEZ, IRMA	\$132.16	1361	Printed	Expense	<input type="checkbox"/>		
340714	06/27/2019	HOUGHTON MIFFLIN COMPANY	\$1,336.40	1361	Printed	Expense	<input type="checkbox"/>		
340715	06/27/2019	HUBBARD'S MUSIC-N-MORE	\$999.93	1361	Printed	Expense	<input type="checkbox"/>		
340716	06/27/2019	HUNNICUTT, VERONICA	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340717	06/27/2019	IMAGINATION STATION, INC.	\$366.53	1361	Printed	Expense	<input type="checkbox"/>		
340718	06/27/2019	INSECT LORE	\$47.48	1361	Printed	Expense	<input type="checkbox"/>		
340719	06/27/2019	IRLEN INSTITUTE	\$533.70	1361	Printed	Expense	<input type="checkbox"/>		
340720	06/27/2019	JOHNNYS SEPTIC	\$8,975.85	1361	Printed	Expense	<input type="checkbox"/>		
340721	06/27/2019	JOHNSTONE SUPPLY	\$3,389.11	1361	Printed	Expense	<input type="checkbox"/>		
340722	06/27/2019	JOSTEN'S DIPLOMAS & CERTIFICATES	\$856.71	1361	Printed	Expense	<input type="checkbox"/>		
340723	06/27/2019	JOSTENS	\$325.99	1361	Printed	Expense	<input type="checkbox"/>		
340724	06/27/2019	JUARROS, CHARLES	\$732.20	1361	Printed	Expense	<input type="checkbox"/>		
340725	06/27/2019	KAPLAN EARLY LEARNING COMPANY	\$662.32	1361	Printed	Expense	<input type="checkbox"/>		
340726	06/27/2019	LA SEMILLA FOOD CENTER	\$1,830.50	1361	Printed	Expense	<input type="checkbox"/>		
340727	06/27/2019	LAKESHORE LEARNING MATERIALS	\$2,588.59	1361	Printed	Expense	<input type="checkbox"/>		
340728	06/27/2019	LAS CRUCES SUN NEWS	\$487.23	1361	Printed	Expense	<input type="checkbox"/>		
340729	06/27/2019	LAS CRUCES WINLECTRIC	\$48.28	1361	Printed	Expense	<input type="checkbox"/>		
340730	06/27/2019	LAS CRUCES WINNELSON CO.	\$130.00	1361	Printed	Expense	<input type="checkbox"/>		
340731	06/27/2019	LAUN-DRY SUPPLY COMPANY	\$265.92	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	

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340732	06/27/2019	LINDAU, CAROLYN	\$182.00	1361	Printed	Expense	<input type="checkbox"/>		
340733	06/27/2019	LOPEZ, MICHELE ATHENS	\$1,177.40	1361	Printed	Expense	<input type="checkbox"/>		
340734	06/27/2019	LOWE'S #86	\$474.18	1361	Printed	Expense	<input type="checkbox"/>		
340735	06/27/2019	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,272.87	1361	Printed	Expense	<input type="checkbox"/>		
340736	06/27/2019	LOWE'S HOME IMPROVEMENT	\$14.73	1361	Printed	Expense	<input type="checkbox"/>		
340737	06/27/2019	LUSK, REBECCA R.	\$285.00	1361	Printed	Expense	<input type="checkbox"/>		
340738	06/27/2019	MARTINEZ, GREGG	\$115.00	1361	Printed	Expense	<input type="checkbox"/>		
340739	06/27/2019	MARTINEZ, MANA A	\$140.80	1361	Printed	Expense	<input type="checkbox"/>		
340740	06/27/2019	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$1,486.27	1361	Printed	Expense	<input type="checkbox"/>		
340741	06/27/2019	MEDIWASTE DISPOSAL, LLC.	\$200.00	1361	Printed	Expense	<input type="checkbox"/>		
340742	06/27/2019	MENDOZA, CHRISTY	\$122.24	1361	Printed	Expense	<input type="checkbox"/>		
340743	06/27/2019	MENDOZA, KATHERINE	\$32.64	1361	Printed	Expense	<input type="checkbox"/>		
340744	06/27/2019	MENDOZA, MARY LOU	\$105.00	1361	Printed	Expense	<input type="checkbox"/>		
340745	06/27/2019	MERRITT, JUNE E.	\$200.00	1361	Printed	Expense	<input type="checkbox"/>		
340746	06/27/2019	MEZA TROPHIES AND PLAQUES	\$436.98	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340747	06/27/2019	MEZA, CRISTAL	\$35.62	1361	Printed	Expense	<input type="checkbox"/>		
340748	06/27/2019	MISIONEROS, INC.	\$6,500.00	1361	Printed	Expense	<input type="checkbox"/>		
340749	06/27/2019	MONICA'S FLOWERS	\$474.80	1361	Printed	Expense	<input type="checkbox"/>		
340750	06/27/2019	MORAN, JULIANA	\$105.00	1361	Printed	Expense	<input type="checkbox"/>		
340751	06/27/2019	MYERS ACE HARDWARE	\$85.52	1361	Printed	Expense	<input type="checkbox"/>		
340752	06/27/2019	NARY HAMPTON, MARY ELIZABETH	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340753	06/27/2019	NASCO MODESTO	\$2,529.92	1361	Printed	Expense	<input type="checkbox"/>		

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340754	06/27/2019	NATIONAL EDUCATIONAL SYSTEMS, INC.	\$61,152.00	1361	Printed	Expense	<input type="checkbox"/>		
340755	06/27/2019	NATIONAL FFA CENTER	\$199.49	1361	Printed	Expense	<input type="checkbox"/>		
340756	06/27/2019	NATIONAL RESTAURANT ASSOCIATION SOLUTION	\$921.85	1361	Printed	Expense	<input type="checkbox"/>		
340757	06/27/2019	NATIONAL RESTAURANT SUPPLY	\$427.50	1361	Printed	Expense	<input type="checkbox"/>		
340758	06/27/2019	NATIVIDAD, LINDA PATRICIA	\$400.00	1361	Printed	Expense	<input type="checkbox"/>		
340759	06/27/2019	NBS, INC.	\$9,098.00	1361	Printed	Expense	<input type="checkbox"/>		
340760	06/27/2019	NCS PEARSON INC.	\$6,696.00	1361	Printed	Expense	<input type="checkbox"/>		
340761	06/27/2019	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$225.00	1361	Printed	Expense	<input type="checkbox"/>		
340762	06/27/2019	NEW MEXICO FFA ASSOCIATION	\$655.00	1361	Printed	Expense	<input type="checkbox"/>		
340763	06/27/2019	NEW MEXICO RESTAURANT ASSOCIATION	\$155.00	1361	Printed	Expense	<input type="checkbox"/>		
340764	06/27/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$2,475.00	1361	Printed	Expense	<input type="checkbox"/>		
340765	06/27/2019	NM FCCLA	\$70.00	1361	Printed	Expense	<input type="checkbox"/>		
340766	06/27/2019	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$1,196.00	1361	Printed	Expense	<input type="checkbox"/>		
340767	06/27/2019	NUNEZ, SAUL J	\$1,905.14	1361	Printed	Expense	<input type="checkbox"/>		
340768	06/27/2019	NUTRIEN AG SOLUTIONS, INC.	\$2,115.00	1361	Printed	Expense	<input type="checkbox"/>		
340769	06/27/2019	O'CONNOR, MICHAEL J.	\$200.00	1361	Printed	Expense	<input type="checkbox"/>		
340770	06/27/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$206.35	1361	Printed	Expense	<input type="checkbox"/>		
340771	06/27/2019	ODAFFER, KATHY	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340772	06/27/2019	OFFICE DEPOT	\$319.92	1361	Printed	Expense	<input type="checkbox"/>		
340773	06/27/2019	OPTIMIST CLUB OF LAS CRUCES	\$450.00	1361	Printed	Expense	<input type="checkbox"/>		

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340774	06/27/2019	ORIENTAL TRADING COMPANY, INC.	\$5,084.01	1361	Printed	Expense	<input type="checkbox"/>		
340775	06/27/2019	ORTIZ, ALFREDO	\$190.00	1361	Printed	Expense	<input type="checkbox"/>		
340776	06/27/2019	ORTIZ-LIMON, ELIZABETH MATILDE	\$105.00	1361	Printed	Expense	<input type="checkbox"/>		
340777	06/27/2019	PADILLA, DANIEL	\$150.00	1361	Printed	Expense	<input type="checkbox"/>		
340778	06/27/2019	PAINTED DUNES DESERT GOLF COURSE	\$116.82	1361	Printed	Expense	<input type="checkbox"/>		
340779	06/27/2019	PALMA, MARILYN	\$105.60	1361	Printed	Expense	<input type="checkbox"/>		
340780	06/27/2019	PALOS SPORTS	\$2,527.80	1361	Printed	Expense	<input type="checkbox"/>		
340781	06/27/2019	PAPERDIRECT, INC.	\$203.90	1361	Printed	Expense	<input type="checkbox"/>		
340782	06/27/2019	PARTNERSHIPS MAKE A DIFFERENCE	\$32,516.00	1361	Printed	Expense	<input type="checkbox"/>		
340783	06/27/2019	PC & MAC EXCHANGE	\$581.90	1361	Printed	Expense	<input type="checkbox"/>		
340784	06/27/2019	PEBBLE HILLS HIGH SCHOOL NJROTC	\$550.00	1361	Printed	Expense	<input type="checkbox"/>		
340785	06/27/2019	PEREZ, FAUSTINO	\$498.88	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340786	06/27/2019	PEREZ, RITA S.	\$267.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340787	06/27/2019	PERRY, VICTORIA	\$2,668.95	1361	Printed	Expense	<input type="checkbox"/>		
340788	06/27/2019	PETER PIPER PIZZA	\$620.30	1361	Printed	Expense	<input type="checkbox"/>		
340789	06/27/2019	PETER PIPER PIZZA-5700 DESERT BLVD	\$597.87	1361	Printed	Expense	<input type="checkbox"/>		
340790	06/27/2019	PETRUNGARO,TAWNI	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340791	06/27/2019	PHI DELTA KAPPA INTERNATIONAL	\$555.00	1361	Printed	Expense	<input type="checkbox"/>		
340792	06/27/2019	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,521.75	1361	Printed	Expense	<input type="checkbox"/>		
340793	06/27/2019	PLAN B NETWORKS, INC.	\$36,338.27	1361	Printed	Expense	<input type="checkbox"/>		
340794	06/27/2019	PLAQUES & SUCH	\$835.00	1361	Printed	Expense	<input type="checkbox"/>		

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340795	06/27/2019	POSITIVE PROMOTIONS, INC.	\$2,568.98	1361	Printed	Expense	<input type="checkbox"/>		
340796	06/27/2019	POWERSCHOOL GROUP, LLC	\$3,903.45	1361	Printed	Expense	<input type="checkbox"/>		
340797	06/27/2019	PRAXAIR DISTRIBUTION, INC.	\$287.24	1361	Printed	Expense	<input type="checkbox"/>		
340798	06/27/2019	PRECISION IMAGING	\$496.00	1361	Printed	Expense	<input type="checkbox"/>		
340799	06/27/2019	PRENTKE ROMICH CO.	\$19,892.29	1361	Printed	Expense	<input type="checkbox"/>		
340800	06/27/2019	PRO-TUFF DECALS	\$83.93	1361	Printed	Expense	<input type="checkbox"/>		
340801	06/27/2019	PROFESSIONAL WATER TESTING LLC.	\$383.31	1361	Printed	Expense	<input type="checkbox"/>		
340802	06/27/2019	PSAT/NMSQT	\$416.00	1361	Printed	Expense	<input type="checkbox"/>		
340803	06/27/2019	QUALITY FRUIT & VEGETABLE CO.	\$3,650.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340804	06/27/2019	QUILL CORPORATION	\$1,141.70	1361	Printed	Expense	<input type="checkbox"/>		
340805	06/27/2019	REALLY GOOD STUFF, INC.	\$1,881.53	1361	Printed	Expense	<input type="checkbox"/>		
340806	06/27/2019	REDLEAF PRESS	\$945.45	1361	Printed	Expense	<input type="checkbox"/>		
340807	06/27/2019	REGENTS OF NEW MEXICO STATE/NMSU CORE	\$8,316.00	1361	Printed	Expense	<input type="checkbox"/>		
340808	06/27/2019	REGION 19	\$50.00	1361	Printed	Expense	<input type="checkbox"/>		
340809	06/27/2019	RIFTON EQUIPMENT, LLC	\$262.50	1361	Printed	Expense	<input type="checkbox"/>		
340810	06/27/2019	RODRIGUEZ, DANIELLE	\$105.00	1361	Printed	Expense	<input type="checkbox"/>		
340811	06/27/2019	RUBBER TIRE INC.	\$170.42	1361	Printed	Expense	<input type="checkbox"/>		
340812	06/27/2019	S & S WORLD WIDE, INC.	\$1,042.36	1361	Printed	Expense	<input type="checkbox"/>		
340813	06/27/2019	SAENZ, MARIA E.	\$83.17	1361	Printed	Expense	<input type="checkbox"/>		
340814	06/27/2019	SAFETY-KLEEN	\$199.00	1361	Printed	Expense	<input type="checkbox"/>		
340815	06/27/2019	SAMBA HOLDING INC.	\$20.51	1361	Printed	Expense	<input type="checkbox"/>		
340816	06/27/2019	SANTA FE PUBLIC SCHOOLS	\$415.00	1361	Printed	Expense	<input type="checkbox"/>		

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340817	06/27/2019	SANTILLANO, MARISELA	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340818	06/27/2019	SAS SOUTHERN ACCOUNTING SYSTEMS, INC.	\$445.84	1361	Printed	Expense	<input type="checkbox"/>		
340819	06/27/2019	SCHOLASTIC BOOK CLUBS, INC.	\$1,520.00	1361	Printed	Expense	<input type="checkbox"/>		
340820	06/27/2019	SCHOLASTIC BOOK FAIR	\$1,614.35	1361	Printed	Expense	<input type="checkbox"/>		
340821	06/27/2019	SCHOLASTIC BOOK FAIRS	\$15,800.00	1361	Printed	Expense	<input type="checkbox"/>		
340822	06/27/2019	SCHOOL HEALTH CORPORATION	\$1,840.40	1361	Printed	Expense	<input type="checkbox"/>		
340823	06/27/2019	SCHOOL SPECIALTY CO.	\$3,708.67	1361	Printed	Expense	<input type="checkbox"/>		
340824	06/27/2019	SEAMANS, ETHAN	\$72.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340825	06/27/2019	SEGOVIA'S DISTRIBUTING, INC.	\$10,451.55	1361	Printed	Expense	<input type="checkbox"/>		
340826	06/27/2019	SEILER, GUY	\$2,000.00	1361	Printed	Expense	<input type="checkbox"/>		
340827	06/27/2019	SHAMROCK FOODS	\$49,304.03	1361	Printed	Expense	<input type="checkbox"/>		
340828	06/27/2019	SHIFFLERS EQUIPMENT SALES	\$213.34	1361	Printed	Expense	<input type="checkbox"/>		
340829	06/27/2019	SIERRA SPRINGS	\$369.04	1361	Printed	Expense	<input type="checkbox"/>		
340830	06/27/2019	SINGH, MINERVA CORDOVA	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340831	06/27/2019	SOUTH COAST AUDIO	\$934.58	1361	Printed	Expense	<input type="checkbox"/>		
340832	06/27/2019	SOUTHERN REGIONAL EDUCATION BOARD	\$45,600.00	1361	Printed	Expense	<input type="checkbox"/>		
340833	06/27/2019	SOUTHWEST WELDERS SUPPLY CO.	\$187.50	1361	Printed	Expense	<input type="checkbox"/>		
340834	06/27/2019	SOUTHWESTERN MILL DISTRIBUTORS	\$497.80	1361	Printed	Expense	<input type="checkbox"/>		
340835	06/27/2019	SOUTHWESTERN WIRELESS	\$1,460.50	1361	Printed	Expense	<input type="checkbox"/>		
340836	06/27/2019	SPECTRUM PAPER CO., INC.	\$1,008.30	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340837	06/27/2019	STERICYCLE, INC	\$212.76	1361	Printed	Expense	<input type="checkbox"/>		

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340838	06/27/2019	STUKENT, INC.	\$1,300.00	1361	Printed	Expense	<input type="checkbox"/>		
340839	06/27/2019	SUMMIT PROFESSIONAL EDUCATION LLC	\$299.99	1361	Printed	Expense	<input type="checkbox"/>		
340840	06/27/2019	SUN CITY GLASS	\$145.00	1361	Printed	Expense	<input type="checkbox"/>		
340841	06/27/2019	SUPERIOR FESTIVALS LLC	\$1,020.00	1361	Printed	Expense	<input type="checkbox"/>		
340842	06/27/2019	TAYMARK	\$1,459.90	1361	Printed	Expense	<input type="checkbox"/>		
340843	06/27/2019	TEACHER CREATED MATERIALS, INC	\$47,356.49	1361	Printed	Expense	<input type="checkbox"/>		
340844	06/27/2019	TEACHER CREATED MATERIALS, INC	\$9,179.49	1361	Printed	Expense	<input type="checkbox"/>		
340845	06/27/2019	TECHNOLOGY STUDENT ASSOCIATION	\$1,230.00	1361	Printed	Expense	<input type="checkbox"/>		
340846	06/27/2019	TENNIS WAREHOUSE	\$873.45	1361	Printed	Expense	<input type="checkbox"/>		
340847	06/27/2019	THE GALLERY COLLECTION	\$1,158.56	1361	Printed	Expense	<input type="checkbox"/>		
340848	06/27/2019	TORRES, VANESSA	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340849	06/27/2019	TOTAL DESTRUCTION LLC.	\$2,322.00	1361	Printed	Expense	<input type="checkbox"/>		
340850	06/27/2019	TRANE	\$2,105.41	1361	Printed	Expense	<input type="checkbox"/>		
340851	06/27/2019	TROPHY COUNTRY	\$162.00	1361	Printed	Expense	<input type="checkbox"/>		
340852	06/27/2019	TRUJILLO, BLANCA	\$400.00	1361	Printed	Expense	<input type="checkbox"/>		
340853	06/27/2019	UCA SUMMER CAMPS	\$2,590.00	1361	Printed	Expense	<input type="checkbox"/>		
340854	06/27/2019	UNITED PARCEL SERVICE	\$92.50	1361	Printed	Expense	<input type="checkbox"/>		
340855	06/27/2019	UNIVERSITY OF NEW MEXICO CENTER FOR THE	\$100.00	1361	Printed	Expense	<input type="checkbox"/>		
340856	06/27/2019	USA BLUE BOOK	\$935.51	1361	Printed	Expense	<input type="checkbox"/>		
340857	06/27/2019	VALDEZ, ROSA D.	\$37.12	1361	Printed	Expense	<input type="checkbox"/>		
340858	06/27/2019	VALTIERRA, MARTHA E.	\$57.28	1361	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2019

To Date: 06/30/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340859	06/27/2019	VERIZON WIRELESS	\$6,106.49	1361	Printed	Expense	<input type="checkbox"/>		
340860	06/27/2019	VILLALOBOS, C. LUIS	\$2,000.00	1361	Printed	Expense	<input type="checkbox"/>		
340861	06/27/2019	VILLALOBOS, ROSA MARGARITA	\$182.00	1361	Printed	Expense	<input type="checkbox"/>		
340862	06/27/2019	VIRAMONTES, JENNIFER	\$327.41	1361	Printed	Expense	<input type="checkbox"/>		
340863	06/27/2019	WALLACE PACKAGING LLC	\$7,830.00	1361	Printed	Expense	<input type="checkbox"/>		
340864	06/27/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	\$539.38	1361	Printed	Expense	<input type="checkbox"/>		
340865	06/27/2019	WALSWORTH PUBLISHING CO.	\$5,729.08	1361	Printed	Expense	<input type="checkbox"/>		
340866	06/27/2019	WARD'S NATURAL SCIENCE	\$8.06	1361	Printed	Expense	<input type="checkbox"/>		
340867	06/27/2019	WEST INTERACTIVE SERVICES CORPORATION	\$6,742.00	1361	Printed	Expense	<input type="checkbox"/>		
340868	06/27/2019	WEX BANK	\$1,533.51	1361	Printed	Expense	<input type="checkbox"/>		
340869	06/27/2019	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,072.00	1361	Printed	Expense	<input type="checkbox"/>		
340870	06/27/2019	WILLIAMS, JANICE M.	\$267.00	1361	Printed	Expense	<input type="checkbox"/>		
340871	06/27/2019	XEROX/CO Dahill	\$45,726.88	1361	Printed	Expense	<input type="checkbox"/>		
340872	06/27/2019	GALLEGOS VELASQUEZ, MOISES A.	\$1,000.00	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/28/2019	
340873	06/27/2019	ARCHITECTURAL PRODUCTS CO. INC	\$448.00	1376	Printed	Expense	<input type="checkbox"/>		
340874	06/27/2019	AUTO ZONE #3131	\$274.88	1376	Printed	Expense	<input type="checkbox"/>		
340875	06/27/2019	BARON SUPPLY	\$758.71	1376	Printed	Expense	<input type="checkbox"/>		
340876	06/27/2019	CENTURY-LINK	\$4,297.05	1376	Printed	Expense	<input type="checkbox"/>		
340877	06/27/2019	CORTEZ GAS COMPANY	\$2.14	1376	Printed	Expense	<input type="checkbox"/>		
340878	06/27/2019	DEALERS ELECTRICAL SUPPLY	\$126.00	1376	Printed	Expense	<input type="checkbox"/>		
340879	06/27/2019	DIAZ, DAVID	\$23.07	1376	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2019

To Date: 06/30/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340880	06/27/2019	DIMAR SYSTEMS LLC	\$757.28	1376	Printed	Expense	<input type="checkbox"/>		
340881	06/27/2019	DUNN-EDWARDS CORPORATION	\$36.87	1376	Printed	Expense	<input type="checkbox"/>		
340882	06/27/2019	ESA CONSTRUCTION, INC.	\$249,592.17	1376	Printed	Expense	<input type="checkbox"/>		
340883	06/27/2019	FLAGHOUSE INC.	\$266.80	1376	Printed	Expense	<input type="checkbox"/>		
340884	06/27/2019	GLOBAL EQUIPMENT CO.	\$155.84	1376	Printed	Expense	<input type="checkbox"/>		
340885	06/27/2019	GRAINGER, INC	\$1,236.82	1376	Printed	Expense	<input type="checkbox"/>		
340886	06/27/2019	JOHNSTONE SUPPLY	\$110.00	1376	Printed	Expense	<input type="checkbox"/>		
340887	06/27/2019	LAS CRUCES SUN NEWS	\$26.77	1376	Printed	Expense	<input type="checkbox"/>		
340888	06/27/2019	LAS CRUCES WINLECTRIC	\$60.22	1376	Printed	Expense	<input type="checkbox"/>		
340889	06/27/2019	LIFETOUCH PUBLISHING INC	\$1,279.00	1376	Printed	Expense	<input type="checkbox"/>		
340890	06/27/2019	LOWE'S HOME IMPROVEMENT	\$54.10	1376	Printed	Expense	<input type="checkbox"/>		
340891	06/27/2019	MEDINA, ERIC	\$35.46	1376	Printed	Expense	<input type="checkbox"/>		
340892	06/27/2019	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$150.00	1376	Printed	Expense	<input type="checkbox"/>		
340893	06/27/2019	O'REILLY AUTO ENTERPRISES, LLC.	\$120.65	1376	Printed	Expense	<input type="checkbox"/>		
340894	06/27/2019	REALLY GOOD STUFF, INC.	\$1,609.40	1376	Printed	Expense	<input type="checkbox"/>		
340895	06/27/2019	WALLACE PACKAGING LLC	\$3,919.68	1376	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,501,961.60

End of Report