

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2023

To Date: 05/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355200	05/03/2023	CARRANZA, IRIS J	\$20.55	1077	Printed	Expense	<input type="checkbox"/>		
355201	05/04/2023	4 IMPRINT	\$2,172.23	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355202	05/04/2023	A.M. REFRIGERATION	\$4,016.74	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355203	05/04/2023	ACCU-CUT	\$1,509.75	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355204	05/04/2023	ACUNA, OLIVIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355205	05/04/2023	ADELANTE EDUCATIONAL SERVICES	\$1,193.50	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355206	05/04/2023	ADORAMA, INC.	\$2,341.28	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355207	05/04/2023	ADVANCED CHEMICAL TRANSPORT, INC.	\$25,519.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355208	05/04/2023	AGUERO, MARLYN MONIQUE	\$485.00	1350	Void	Expense	<input checked="" type="checkbox"/>	06/05/2023	06/05/2023
355209	05/04/2023	AGUILAR, KARESA	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355210	05/04/2023	AGUILAR, LISA	\$352.00	1350	Printed	Expense	<input type="checkbox"/>		
355211	05/04/2023	AGUILERA, MEDRA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355212	05/04/2023	AIRGAS - SOUTHWEST	\$9,867.34	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355213	05/04/2023	ANDERSONS PIN COLLECTION	\$137.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355214	05/04/2023	ARAUJO, JORGE	\$562.94	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355215	05/04/2023	AREA IRON AND STEEL WORKS INC.	\$2,015.35	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355216	05/04/2023	ARROYO, MARIA I	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355217	05/04/2023	AUTO ZONE #3131	\$338.77	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355218	05/04/2023	AVX	\$485.35	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355219	05/04/2023	BACA, PATRICK	\$214.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355220	05/04/2023	BARAJAS, SONIA	\$893.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/19/2023	
355221	05/04/2023	BARNES & NOBLE	\$1,355.92	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	

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355222	05/04/2023	BARNES & NOBLE BOOKSTORES, INC	\$1,399.60	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355223	05/04/2023	BARRAZA, MARGARITA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355224	05/04/2023	BARRAZA, MARIA	\$369.00	1350	Printed	Expense	<input type="checkbox"/>		
355225	05/04/2023	BARRAZA, VERONICA	\$679.00	1350	Printed	Expense	<input type="checkbox"/>		
355226	05/04/2023	BATTERIES PLUS - LOHMAN	\$186.70	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355227	05/04/2023	BEN E. KEITH FOODS	\$934.38	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355228	05/04/2023	BIG BOY CONCESSIONS	\$1,955.61	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355229	05/04/2023	BOARD OF CONTROL FOR SOUTHERN REGIONAL E	\$2,375.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355230	05/04/2023	BORDER WELDING SUPPLY INC	\$3,584.30	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355231	05/04/2023	BRIONES, ESPERANZA	\$2,494.63	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355232	05/04/2023	BW AMUSEMENT INC.	\$1,800.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355233	05/04/2023	CAMINO REAL REGIONAL UTILITY	\$6,037.69	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355234	05/04/2023	CAMPA, CLAUDIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355235	05/04/2023	CANO, ARMANDO	\$101.73	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355236	05/04/2023	CANO, GLORIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355237	05/04/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$1,026.92	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355238	05/04/2023	CARBAJAL, JESUS LUIS	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355239	05/04/2023	CARDONA, CRESCENCIO M	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355240	05/04/2023	CARNEGIE LEARNING, INC	\$90,150.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355241	05/04/2023	CARNEVALE, ROSA M	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355242	05/04/2023	CAROLINA BIOLOGICAL SUPPLY CO.	\$534.93	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	

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355243	05/04/2023	CARRASCO-CALDERON, JOSE REFUGIO	\$485.00	1350	Printed	Expense	<input type="checkbox"/>		
355244	05/04/2023	CASTILLO, NORMA ZOE	\$580.91	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355245	05/04/2023	CATTLEMAN'S STEAKHOUSE	\$497.50	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355246	05/04/2023	CAUDILLO-SHANK, DORA ALICIA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355247	05/04/2023	CD MECHANICAL, INC.	\$1,758.14	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355248	05/04/2023	CDW LLC.	\$36,357.84	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355249	05/04/2023	CEBALLOS, MARICELA	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355250	05/04/2023	CERVANTES, ERIKA	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355251	05/04/2023	CHAIREZ, CRISTINA	\$510.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355252	05/04/2023	CHARLIE'S INVENTORY INC	\$2,135.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355253	05/04/2023	CITY OF ANTHONY NEW MEXICO	\$6,310.84	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355254	05/04/2023	CLARK, MARY ANN	\$352.00	1350	Printed	Expense	<input type="checkbox"/>		
355255	05/04/2023	CLASS A PRODUCTS	\$243.43	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355256	05/04/2023	CLOSE UP FOUNDATION	\$53,871.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355257	05/04/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$3,725.67	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355258	05/04/2023	CORTEZ GAS COMPANY	\$53.89	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355259	05/04/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$225.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355260	05/04/2023	COYLE, CHERYL A	\$369.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355261	05/04/2023	CUEVAS, ESTHER	\$834.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355262	05/04/2023	CUMPLIDO, ELISA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355263	05/04/2023	DAVIS, SHANNON C.	\$524.00	1350	Printed	Expense	<input type="checkbox"/>		
355264	05/04/2023	DE SANTIAGO FRENCH, AMADA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	

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355265	05/04/2023	DEMCO INC.	\$32,554.08	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355266	05/04/2023	DEMPSEY, TRAVIS L.	\$485.00	1350	Printed	Expense	<input type="checkbox"/>		
355267	05/04/2023	DISCOUNT SCHOOL SUPPLY	\$894.39	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355268	05/04/2023	DOYLE, JAMES M	\$21,718.49	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355269	05/04/2023	DRAKE, CHRISTI L.	\$214.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355270	05/04/2023	DUGGAN, JED	\$369.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355271	05/04/2023	EL INDIO TORTILLA SHOP	\$771.60	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355272	05/04/2023	EL PASO BOLT & SCREW CO., INC	\$1,258.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355273	05/04/2023	EL PASO DISPOSAL, LP	\$276.15	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355274	05/04/2023	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$3,010.61	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355275	05/04/2023	EL PASO ZOO	\$2,778.50	1350	Printed	Expense	<input type="checkbox"/>		
355276	05/04/2023	ERIC ARMIN, INCORPORATED	\$12,251.43	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355277	05/04/2023	ESA CONSTRUCTION, INC.	\$34,989.74	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355278	05/04/2023	ESTRELLITA, INC.	\$3,762.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355279	05/04/2023	EXPLORA SCIENCE CENTER AND CHILD	\$204.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355280	05/04/2023	FELIX'S AUTO PARTS, INC.	\$11.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355281	05/04/2023	FIERRO, JESSICA.	\$214.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355282	05/04/2023	FLORES, ELIA J.	\$662.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355283	05/04/2023	FLORES, LAURA SALAZAR	\$184.53	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355284	05/04/2023	FLORES, LUZ	\$679.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355285	05/04/2023	FORTI, ALMA A	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355286	05/04/2023	G.L. GRAPHICS, INC.	\$282.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355287	05/04/2023	GAMON, ROSA M	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355288	05/04/2023	GARDENSWARTZ TEAM SALES	\$7,210.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355289	05/04/2023	GLOBAL PAYMENTS INC.	\$3,245.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355290	05/04/2023	GOMEZ, MARTHA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355291	05/04/2023	GONZALEZ DEL PALACIO, CONCEPCION A	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355292	05/04/2023	GONZALEZ, VERONICA	\$524.00	1350	Printed	Expense	<input type="checkbox"/>		
355293	05/04/2023	GRAINGER, INC	\$1,529.92	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355294	05/04/2023	GUERRERO, LORYNN	\$330.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355295	05/04/2023	HAINS, LINDA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355296	05/04/2023	HAND2MIND INC	\$17,027.88	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355297	05/04/2023	HARRIS, LESLIE W.	\$450.14	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355298	05/04/2023	HERNANDEZ DIAZ, JOSE	\$35.00	1350	Printed	Expense	<input type="checkbox"/>		
355299	05/04/2023	HERNANDEZ, CARLOS	\$175.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355300	05/04/2023	HERNANDEZ, CARMEN A	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355301	05/04/2023	HERNANDEZ, ESMERALDA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355302	05/04/2023	HERNANDEZ, GUILLERMO	\$175.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355303	05/04/2023	HERRERA, JORGE	\$2,671.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355304	05/04/2023	HERRERA, LISA ANETTE	\$42.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/05/2023	
355305	05/04/2023	HOLGUIN, LIDIA V.	\$369.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355306	05/04/2023	HONORS GRADUATION, LLC	\$214.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355307	05/04/2023	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$329.64	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355308	05/04/2023	HUDSPETH, SARAH ANN	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	

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355309	05/04/2023	INDIAN CLIFFS RANCH, INC	\$756.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355310	05/04/2023	INK BUCKET LLC	\$588.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355311	05/04/2023	J.A.K SUPPLY LLC	\$4,078.81	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355312	05/04/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$614.78	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355313	05/04/2023	KLEINFELD, OLGA G	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355314	05/04/2023	KNUDSON, KARA AILEEN	\$719.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355315	05/04/2023	LA UNION M.D.W.S.A.	\$701.98	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355316	05/04/2023	LAKE SECTION WATER COMPANY	\$13,681.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355317	05/04/2023	LAKESHORE LEARNING MATERIALS	\$21,430.17	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355318	05/04/2023	LARA, RAYMUNDO	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355319	05/04/2023	LAS CRUCES PUBLIC SCHOOLS	\$75.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355320	05/04/2023	LEGARRETA, MARIA G	\$352.00	1350	Printed	Expense	<input type="checkbox"/>		
355321	05/04/2023	LONNIE'S ART AND FRAME INC.	\$2,838.55	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355322	05/04/2023	LOPEZ, SOCORRO.	\$1,066.25	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355323	05/04/2023	LORENZO, SILVIA	\$604.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355324	05/04/2023	LOWE'S HOME IMPROVEMENT	\$961.56	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355325	05/04/2023	LOWER RIO GRANDE PUBLIC WATER WORKS	\$12,435.47	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355326	05/04/2023	LRP PUBLICATIONS, INC.	\$5,207.95	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355327	05/04/2023	LUDWIG, DIANE	\$352.00	1350	Printed	Expense	<input type="checkbox"/>		
355328	05/04/2023	LUEVANO, JOSE LUIS	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355329	05/04/2023	MACKIN LIBRARY MEDIA	\$1,531.96	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355330	05/04/2023	MARENEM INC	\$479.60	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	

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355331	05/04/2023	MARZANO RESOURCES LLC	\$50,430.40	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355332	05/04/2023	MATH UNITY LLC	\$9,716.45	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355333	05/04/2023	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$659.10	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355334	05/04/2023	MEJIA, BRENDA	\$587.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355335	05/04/2023	MESILLA VALLEY PRO MUSIC	\$3,255.50	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355336	05/04/2023	MINJARES, ALEJANDRA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355337	05/04/2023	MIRAMONTES, LUZ MARIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355338	05/04/2023	MISIONEROS, INC.	\$2,600.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355339	05/04/2023	MOLINA, JACQUELINE	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355340	05/04/2023	MORA, LETICIA	\$255.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355341	05/04/2023	MOTA, CLARISA	\$465.62	1350	Printed	Expense	<input type="checkbox"/>		
355342	05/04/2023	MULTI SERVICE CORPORATION	\$13,420.60	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355343	05/04/2023	MUNOZ, ELIANA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355344	05/04/2023	MUNOZ, ISAAK D	\$3,707.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355345	05/04/2023	MURILLO, ARLEAN	\$60.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355346	05/04/2023	MUSICALITY LLC.	\$241.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355347	05/04/2023	NASCO EDUCATION LLC	\$2,907.20	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355348	05/04/2023	NATIONAL ASSOCIATION OF NURSES	\$320.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355349	05/04/2023	NATIONAL RESTAURANT SUPPLY	\$160.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355350	05/04/2023	NEL, NICOLE D.	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355351	05/04/2023	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$250.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355352	05/04/2023	NEW MEXICO FARM AND RANCH	\$123.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2023

To Date: 05/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355353	05/04/2023	NEW MEXICO GAS COMPANY	\$7,749.37	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355354	05/04/2023	NEW PRECISION TECHNOLOGY	\$81.14	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355355	05/04/2023	NINE DEGREES ARCHITECTURE AND DESIGN INC	\$17,171.32	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/18/2023	
355356	05/04/2023	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$7,850.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355357	05/04/2023	O'REILLY AUTOMOTIVE STORES, INC.	\$2,107.93	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355358	05/04/2023	ODP BUSINESS SOLUTIONS LLC	\$726.48	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355359	05/04/2023	OLIVAS MUSIC - ZARAGOZA	\$14,552.30	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355360	05/04/2023	PANDO, VICTORIA S.	\$834.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355361	05/04/2023	PAPER DIRECT	\$629.32	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355362	05/04/2023	PAYAN, SYDNEY	\$732.59	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355363	05/04/2023	PC PARTS PLUS LLC	\$1,349.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355364	05/04/2023	PICABOO YEARBOOKS INC.	\$2,069.94	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355365	05/04/2023	PIONEER MANUFACTURING	\$1,010.71	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355366	05/04/2023	PITNEY BOWES BANK/PURCHASE POWER	\$5,050.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355367	05/04/2023	PLAN B NETWORKS, INC.	\$29,930.54	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355368	05/04/2023	PRO WORLD INC	\$786.64	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355369	05/04/2023	PROVENCIO, LEONOR G.	\$834.00	1350	Void	Expense	<input checked="" type="checkbox"/>	06/12/2023	06/12/2023
355370	05/04/2023	PUNTES, DENICE	\$495.97	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355371	05/04/2023	PYRAMID MODEL CONSORTIUM	\$1,200.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355372	05/04/2023	QUINONEZ, AMADO	\$385.91	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355373	05/04/2023	QUINONEZ, VERONICA CORRAL	\$524.00	1350	Printed	Expense	<input type="checkbox"/>		

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355374	05/04/2023	R 2 CONTRACTOR SPECIALTY	\$296.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355375	05/04/2023	RAMIREZ, SYLVIA G.	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355376	05/04/2023	RAMOS LARA, SUSANA	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355377	05/04/2023	RAMOS, ANGELIC	\$604.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355378	05/04/2023	RAMOS, VIOLA MONIQUE	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/05/2023	
355379	05/04/2023	REALLY GOOD STUFF, INC.	\$20,444.64	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355380	05/04/2023	REWIS, JAMES	\$330.00	1350	Printed	Expense	<input type="checkbox"/>		
355381	05/04/2023	REYES, JOSE R.	\$43.40	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355382	05/04/2023	RIVERA, MARCOS	\$3,200.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355383	05/04/2023	ROMERO MORA, LETICIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355384	05/04/2023	RONQUILLO CHAPARRO, MARISA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355385	05/04/2023	RONQUILLO, MAURA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355386	05/04/2023	ROW-LOFF PRODUCTIONS	\$69.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355387	05/04/2023	RTC, INC.	\$14,938.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355388	05/04/2023	RUBIO, ELVA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355389	05/04/2023	SANCHEZ, VICENTE	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355390	05/04/2023	SANGABI, HADI MOHAMAD ASAD	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355391	05/04/2023	SANTILLANES, MIGUEL	\$150.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355392	05/04/2023	SANXTER, MARIA E.	\$815.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355393	05/04/2023	SCHOLASTIC BOOK FAIRS	\$4,257.95	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355394	05/04/2023	SCHOOL HEALTH CORPORATION	\$480.14	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355395	05/04/2023	SCHOOL MATE AND STUDENT AGENDAS.COM	\$227.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355396	05/04/2023	SCHOOL NURSE SUPPLY, INC.	\$3,858.98	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	

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355397	05/04/2023	SHERWOOD HOLDINGS I, INC	\$834.15	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355398	05/04/2023	SHIFFLERS EQUIPMENT SALES	\$422.03	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355399	05/04/2023	SIERRA SPRINGS	\$348.41	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355400	05/04/2023	SIERRA VISTA WHOLESALE GROWERS	\$92.40	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355401	05/04/2023	SIERRA WELDING SUPPLY INC	\$210.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355402	05/04/2023	SILVAS, SANDY	\$524.00	1350	Printed	Expense	<input type="checkbox"/>		
355403	05/04/2023	SOUTHWEST AUTO GLASS, INC	\$119.90	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355404	05/04/2023	SOUTHWEST WELDERS SUPPLY CO.	\$20.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355405	05/04/2023	SPENCER, STACY	\$472.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355406	05/04/2023	SPORT ACCESSORIES LLC	\$500.39	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355407	05/04/2023	SPORT SUPPLY GROUP, INC.	\$5,363.54	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355408	05/04/2023	STAPLES, INC	\$65.63	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355409	05/04/2023	SUN TRAVEL, INC	\$20,185.75	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	
355410	05/04/2023	T-MOBILE USA INC	\$135,310.17	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355411	05/04/2023	TARAZONA, NUBIA Y	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355412	05/04/2023	TAYLOR, KATHERYNE MARIE.	\$662.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355413	05/04/2023	TDSA LLC	\$1,718.62	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355414	05/04/2023	TEACHING SYSTEMS, INC.	\$28,478.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355415	05/04/2023	TEAMCAST LLC.	\$263.11	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355416	05/04/2023	TENNIS WAREHOUSE	\$111.99	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/15/2023	
355417	05/04/2023	THE CRITICAL THINKING CO.	\$554.80	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/17/2023	
355418	05/04/2023	THOMAS, JOHN	\$300.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	

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355419	05/04/2023	TORRES, NANCY	\$330.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355420	05/04/2023	TORRES, ROSA MARTHA	\$702.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/10/2023	
355421	05/04/2023	TRANE	\$1,166.10	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355422	05/04/2023	ULIBARRI, LUZ MIREYA	\$330.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/18/2023	
355423	05/04/2023	UNIFIRST HOLDINGS INC	\$598.22	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/16/2023	
355424	05/04/2023	UNITED PARCEL SERVICE	\$30.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355425	05/04/2023	UPPER VALLEY GRACE GARDENS, LLC	\$12,820.44	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355426	05/04/2023	UPPER VALLEY GRACE GARDENS, LLC	\$5,092.30	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/05/2023	
355427	05/04/2023	URBINA, NATHALIE M.	\$524.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355428	05/04/2023	URIBE, JUAN JOSE	\$424.01	1350	Printed	Expense	<input type="checkbox"/>		
355429	05/04/2023	VALENCIA, IRIS	\$352.00	1350	Printed	Expense	<input type="checkbox"/>		
355430	05/04/2023	VARGAS, JUAN C	\$175.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/11/2023	
355431	05/04/2023	VELIZ BENITEZ, LETICIA	\$485.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355432	05/04/2023	VEX ROBOTICS, INC.	\$10,235.71	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355433	05/04/2023	VILLALOBOS GONZALES, BRENDA	\$507.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355434	05/04/2023	VILLALOBOS, ROSA MARGARITA	\$352.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355435	05/04/2023	VITAL RECORDS HOLDINGS, LLC	\$329.16	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355436	05/04/2023	WENGER CORPORATION	\$13,155.64	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/08/2023	
355437	05/04/2023	WILSON, SHAUNA K.	\$175.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355438	05/04/2023	WISCONSIN CENTER FOR EDUCATION RESEARCH.	\$1,510.00	1350	Printed	Expense	<input type="checkbox"/>		
355439	05/04/2023	WORD, SILVIA E	\$562.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355440	05/04/2023	WORLD'S FINEST CHOCOLATE INC.	\$1,750.00	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/12/2023	

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355441	05/04/2023	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	\$6,583.50	1350	Printed	Expense	<input checked="" type="checkbox"/>	05/09/2023	
355442	05/17/2023	TRISTAN, VIRIDIANA	\$33.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355443	05/18/2023	PRECISION IMAGING	\$521.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355444	05/18/2023	-WESTERN PSYCHOLOGICAL SERVICES	\$633.60	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355445	05/18/2023	ADLER, HILDA	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355446	05/18/2023	ADORAMA, INC.	\$7,422.15	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355447	05/18/2023	ADVENTURE ZONE LTD	\$1,174.88	1364	Printed	Expense	<input type="checkbox"/>		
355448	05/18/2023	AGILE SPORTS TECHNOLOGIES	\$24,000.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355449	05/18/2023	AGUILAR, LISA	\$37.98	1364	Printed	Expense	<input type="checkbox"/>		
355450	05/18/2023	AGUIRRE, LOURDES	\$46.91	1364	Printed	Expense	<input type="checkbox"/>		
355451	05/18/2023	AIRGAS - SOUTHWEST	\$1,421.05	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355452	05/18/2023	AKS ARCHITECTURE, P.C.	\$68,797.53	1364	Printed	Expense	<input type="checkbox"/>		
355453	05/18/2023	ALTO DE LAS FLORES, MDWCA	\$1,055.19	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355454	05/18/2023	AMERICAN DOCUMENT SERVICES, LLC	\$160.66	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355455	05/18/2023	ANDERSONS PIN COLLECTION	\$89.94	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355456	05/18/2023	ARAUJO, ESMERALDA	\$679.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355457	05/18/2023	ARELLANO, CYNTHIA	\$42.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355458	05/18/2023	ARZAPALO, NORMA IVONNE	\$96.60	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355459	05/18/2023	AUDIO ENHANCEMENT INC.	\$1,293,440.12	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355460	05/18/2023	AVILA, REBECCA	\$1,525.06	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355461	05/18/2023	AVX	\$1,335.36	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	

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355462	05/18/2023	B & H FOTO & ELECTRONICS CORP.	\$19,171.80	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355463	05/18/2023	B SIDE ENTERPRISES INC	\$1,039.21	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355464	05/18/2023	BARNES & NOBLE	\$5,153.75	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355465	05/18/2023	BARNES & NOBLE BOOKSTORES, INC	\$458.37	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355466	05/18/2023	BARRON, XOCHITL PERLA	\$86.38	1364	Printed	Expense	<input type="checkbox"/>		
355467	05/18/2023	BATTLE OF THE BOOKS, INC	\$150.00	1364	Printed	Expense	<input type="checkbox"/>		
355468	05/18/2023	BE SEW CREATIVE LLC	\$1,240.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355469	05/18/2023	BEACH, BRUCE J.	\$149.81	1364	Printed	Expense	<input type="checkbox"/>		
355470	05/18/2023	BOHANNAN HUSTON, INC.	\$16,079.45	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355471	05/18/2023	BORDER INTERNATIONAL	\$1,528.92	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355472	05/18/2023	BORMAN MOTOR CO LLC.	\$7,259.72	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355473	05/18/2023	BRINEGAR, CANDIS JAN	\$962.09	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355474	05/18/2023	BUSINESS PROFESSIONALS OF AMERICA NM	\$705.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355475	05/18/2023	CAMINO REAL REGIONAL UTILITY	\$8,430.88	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355476	05/18/2023	CASTILLO, NORMA ZOE	\$65.38	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355477	05/18/2023	CAZARES MEAT MARKET LLC	\$609.71	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355478	05/18/2023	CDW LLC.	\$4,752.28	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355479	05/18/2023	CHACON, VIRGINIA	\$80.84	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355480	05/18/2023	CHAPARRO, LUCIA	\$180.28	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355481	05/18/2023	CHARLIE'S INVENTORY INC	\$1,280.85	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355482	05/18/2023	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$1,890.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	

Gadsden Independent Schools

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Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2023

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From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355483	05/18/2023	CHAVEZ, RAFAEL	\$475.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355484	05/18/2023	CHEMSEARCH FE, A DIV. OF NCH CORPORATION	\$1,967.72	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355485	05/18/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$275.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355486	05/18/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$175.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355487	05/18/2023	COYLE, CHERYL A	\$524.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355488	05/18/2023	CROSSROADS PRINTING & GRAPHICS CORP	\$650.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355489	05/18/2023	CURLEE, BRETТА LOUISE	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355490	05/18/2023	DEMCO INC.	\$17,192.58	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355491	05/18/2023	DESERT PEAK ARCHITECTS PC	\$11,061.63	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355492	05/18/2023	DIAZ, HUMBERTO	\$558.53	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355493	05/18/2023	DIAZ, MARIZA ISABEL	\$507.00	1364	Printed	Expense	<input type="checkbox"/>		
355494	05/18/2023	DILLAWAY, BARBARA	\$86.79	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355495	05/18/2023	DURAN, CHRISTINA	\$42.00	1364	Printed	Expense	<input type="checkbox"/>		
355496	05/18/2023	DUXBURY SYSTEMS, INC.	\$1,445.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355497	05/18/2023	EDUCATION SERVICE CENTER REGION 15	\$300.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355498	05/18/2023	EL PASO INDEPENDENT SCHOOL DISTRICT	\$123.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355499	05/18/2023	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$360.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355500	05/18/2023	EL PASO SANITATION SYSTEMS, INC	\$651.81	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355501	05/18/2023	EL PASO ZOO	\$3,425.00	1364	Printed	Expense	<input type="checkbox"/>		
355502	05/18/2023	ERIC ARMIN, INCORPORATED	\$2,757.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355503	05/18/2023	ESA CONSTRUCTION, INC.	\$25,129.37	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355504	05/18/2023	ESCOBEDO, MONICA	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355505	05/18/2023	FCCLA, INC.	\$830.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355506	05/18/2023	FERGUSON ENTERPRISES	\$6,363.61	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355507	05/18/2023	FLINN SCIENTIFIC, INC.	\$2,800.94	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355508	05/18/2023	FRIAS, ESMERALDA	\$524.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355509	05/18/2023	G&E INDUSTRIAL SUPPLIES, INC	\$47,269.64	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355510	05/18/2023	GALINDO, ALEJANDRA	\$558.44	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355511	05/18/2023	GARCIA CORRAL LLC	\$175.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355512	05/18/2023	GARCIA, FREDERICK R.	\$116.40	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355513	05/18/2023	GARCIA, VIVIANA	\$602.41	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355514	05/18/2023	GARDENSWARTZ TEAM SALES	\$2,340.10	1364	Printed	Expense	<input type="checkbox"/>		
355515	05/18/2023	GENERATION GENIUS INC	\$250.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355516	05/18/2023	GOMEZ, STEPHANIE	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355517	05/18/2023	GONZALEZ, ALLEN	\$662.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355518	05/18/2023	GONZALEZ, PHILLIP R	\$4,840.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355519	05/18/2023	GRAINGER, INC	\$1,166.40	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355520	05/18/2023	GUTIERREZ, BERTHA B	\$1,650.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355521	05/18/2023	GUTIERREZ, PERLA LUCERO	\$107.35	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355522	05/18/2023	GUZMAN, ARTURO G	\$555.90	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355523	05/18/2023	HARRIS, LESLIE W.	\$132.49	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355524	05/18/2023	HEALTHCARE EXTRANETS, LLC	\$49.16	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355525	05/18/2023	HENRY F MCINTOSH ET AL	\$10,144.99	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355526	05/18/2023	HERNANDEZ, ERICA E.	\$66.17	1364	Printed	Expense	<input type="checkbox"/>		
355527	05/18/2023	HERRERA, MARIN D	\$175.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355528	05/18/2023	HONORS GRADUATION, LLC	\$274.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355529	05/18/2023	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$2,300.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355530	05/18/2023	HUBBARD'S MUSIC-N-MORE	\$1,075.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355531	05/18/2023	HUNNICUTT, VERONICA	\$41.23	1364	Printed	Expense	<input type="checkbox"/>		
355532	05/18/2023	IDENTISYS INCORPORATED	\$24,488.40	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355533	05/18/2023	INSTRUMENTALIST AWARDS LLC.	\$84.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355534	05/18/2023	J.A.K SUPPLY LLC	\$1,019.92	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355535	05/18/2023	JONES SCHOOL SUPPLY CO., INC.	\$909.49	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355536	05/18/2023	JOSTEN'S DIPLOMAS & CERTIFICATES	\$14.95	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355537	05/18/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$10,918.84	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355538	05/18/2023	KNOTT, EVE	\$91.58	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355539	05/18/2023	KNUDSON, KARA AILEEN	\$138.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355540	05/18/2023	LAKESHORE LEARNING MATERIALS	\$5,096.32	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355541	05/18/2023	LARA, RAFAEL	\$175.00	1364	Printed	Expense	<input type="checkbox"/>		
355542	05/18/2023	LEXIA VOYAGER SOPRIS INC	\$12,919.50	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355543	05/18/2023	LEYVA, MADISON	\$1,124.90	1364	Printed	Expense	<input type="checkbox"/>		
355544	05/18/2023	LOWE'S HOME IMPROVEMENT	\$2,248.01	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355545	05/18/2023	LUEVANO, JOSE LUIS	\$624.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355546	05/18/2023	M&F WHOLESALE FLORAL SUPPLY INC.	\$1,188.76	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	

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355547	05/18/2023	MACGILL & CO.	\$1,497.49	1364	Printed	Expense	<input type="checkbox"/>		
355548	05/18/2023	MACKIN LIBRARY MEDIA	\$14,324.16	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355549	05/18/2023	MAGALLANES MARTINEZ, GUADALUPE	\$84.60	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355550	05/18/2023	MALDONADO, CASANDRA	\$197.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355551	05/18/2023	MANZANARES, ELEONORA V	\$485.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355552	05/18/2023	MARENEM INC	\$1,486.10	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355553	05/18/2023	MARQUEZ, JOSE	\$1,350.75	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355554	05/18/2023	MARQUEZ, YVONNE	\$599.90	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355555	05/18/2023	MARTINELLI, ENRIQUE	\$1,200.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355556	05/18/2023	MARTINEZ, EDWARD MANUEL JR.	\$66.69	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355557	05/18/2023	MARTINEZ, LORENA L	\$825.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355558	05/18/2023	MARTINEZ, MANA A	\$53.39	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355559	05/18/2023	MARZANO RESOURCES LLC	\$246,246.84	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355560	05/18/2023	MCINTOSH, HENRY F.	\$4,345.65	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355561	05/18/2023	MELENDEZ, GENEVIEVE	\$817.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355562	05/18/2023	MEZA TROPHIES AND PLAQUES	\$196.56	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355563	05/18/2023	MJMLP, INC	\$3,275.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355564	05/18/2023	MONICA'S FLOWERS	\$262.96	1364	Printed	Expense	<input type="checkbox"/>		
355565	05/18/2023	MORA, JULIAN	\$524.00	1364	Printed	Expense	<input type="checkbox"/>		
355566	05/18/2023	MORA, LETICIA	\$148.75	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355567	05/18/2023	MOTA, CLARISA	\$1,843.80	1364	Printed	Expense	<input type="checkbox"/>		
355568	05/18/2023	MULTI SERVICE CORPORATION	\$973.67	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355569	05/18/2023	MUNIA ACOSTA, JUAN IVAN	\$197.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355570	05/18/2023	MUNOZ, ELIANA	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355571	05/18/2023	MUNOZ, VANESSA MARIE	\$747.71	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355572	05/18/2023	MURILLO, ARLEAN	\$295.76	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355573	05/18/2023	NASCO EDUCATION LLC	\$2,163.22	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355574	05/18/2023	NATIONAL RESTAURANT ASSOCIATION SOLUTION	\$324.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355575	05/18/2023	NATIONAL RESTAURANT SUPPLY	\$18,450.34	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355576	05/18/2023	NEUROLOGICAL INSTITUTE SA MOB LLC	\$4,856.76	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355577	05/18/2023	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$21,870.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355578	05/18/2023	NEW MEXICO ENVIRONMENT DEPT	\$4,600.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355579	05/18/2023	NEW MEXICO MUSIC EDUCATORS ASSOCIATION	\$200.00	1364	Printed	Expense	<input type="checkbox"/>		
355580	05/18/2023	NEW PRECISION TECHNOLOGY	\$2,099.95	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355581	05/18/2023	NEWEGG BUSINESS INC	\$4,860.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355582	05/18/2023	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$350.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355583	05/18/2023	O'REILLY AUTOMOTIVE STORES, INC.	\$839.38	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355584	05/18/2023	OLIVAS MUSIC - ZARAGOZA	\$6,097.45	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355585	05/18/2023	ORTIZ, LYNETTE	\$662.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355586	05/18/2023	ORTIZ, NICOLE ANN	\$679.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355587	05/18/2023	ORTIZ-LIMON, ELIZABETH MATILDE	\$679.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355588	05/18/2023	PAINTED DUNES DESERT GOLF COURSE	\$920.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355589	05/18/2023	PEREZ, GRACIELA	\$485.00	1364	Printed	Expense	<input type="checkbox"/>		

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355590	05/18/2023	PIONEER MANUFACTURING	\$1,609.51	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355591	05/18/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$1,840.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355592	05/18/2023	PLAN B NETWORKS, INC.	\$3,042.97	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355593	05/18/2023	PLAQUES & SUCH	\$154.50	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355594	05/18/2023	POSITIVE PROMOTIONS, INC.	\$2,592.74	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355595	05/18/2023	PREMIER UNIFORMS & TACTICAL SUPPLY	\$2,500.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355596	05/18/2023	PRIETO, MONICA	\$352.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355597	05/18/2023	PRO-ED, INC.	\$1,298.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355598	05/18/2023	PUNTES, DENICE	\$507.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355599	05/18/2023	QUEZADA, JOSE	\$197.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355600	05/18/2023	QUEZADA, MARISELA	\$817.00	1364	Printed	Expense	<input type="checkbox"/>		
355601	05/18/2023	R 2 CONTRACTOR SPECIALTY	\$797.87	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355602	05/18/2023	RAYMOND GEDDES & CO., INC.	\$3,013.48	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355603	05/18/2023	READY RIGS TOWING, LLC.	\$267.50	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355604	05/18/2023	REALLY GOOD STUFF, INC.	\$9,360.11	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355605	05/18/2023	REF REPS LLC	\$5,400.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355606	05/18/2023	REGION 19	\$1,393.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355607	05/18/2023	REHABMART, LLC	\$3,490.90	1364	Printed	Expense	<input type="checkbox"/>		
355608	05/18/2023	RENOVATO, CYNTHIA	\$55.80	1364	Printed	Expense	<input type="checkbox"/>		
355609	05/18/2023	REYES, NATALIE M	\$1,350.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355610	05/18/2023	RIVERA, MARCOS	\$1,670.00	1364	Printed	Expense	<input type="checkbox"/>		
355611	05/18/2023	ROCKY MOUNTAIN RUNNER CARD	\$30.00	1364	Printed	Expense	<input type="checkbox"/>		

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355612	05/18/2023	RODRIGUEZ, DANIELLE	\$587.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355613	05/18/2023	RODRIGUEZ, PATRICIA	\$679.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355614	05/18/2023	ROMERO MORA, LETICIA	\$524.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355615	05/18/2023	RTC, INC.	\$8,433.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355616	05/18/2023	RUIZ, ELIZABETH.	\$662.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355617	05/18/2023	RUIZ, MAYRA	\$1,192.94	1364	Printed	Expense	<input type="checkbox"/>		
355618	05/18/2023	RUIZ, SANDRA	\$662.00	1364	Printed	Expense	<input type="checkbox"/>		
355619	05/18/2023	SAENZ, AINSLIE	\$135.00	1364	Printed	Expense	<input type="checkbox"/>		
355620	05/18/2023	SALIDO, CLAUDIA	\$485.00	1364	Printed	Expense	<input type="checkbox"/>		
355621	05/18/2023	SAND SIGNS	\$89.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355622	05/18/2023	SANTA MARIA, LAURA	\$679.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355623	05/18/2023	SCHOLASTIC BOOK FAIRS	\$5,277.03	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355624	05/18/2023	SCHOLASTIC, INC.	\$653.95	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355625	05/18/2023	SCHOOL HEALTH CORPORATION	\$3,749.18	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355626	05/18/2023	SCHOOL NURSE SUPPLY, INC.	\$530.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355627	05/18/2023	SHIFFLERS EQUIPMENT SALES	\$473.40	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355628	05/18/2023	SIERRA SPRINGS	\$973.54	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355629	05/18/2023	SKYY WEAR PRINTING & SUPPLIES, LLC.	\$1,497.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355630	05/18/2023	SMITH, LAURA	\$352.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/30/2023	
355631	05/18/2023	SOTELO, FIONA	\$485.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355632	05/18/2023	SOTO, EDDY O	\$197.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355633	05/18/2023	SOUTH PLAINS IMPLEMENT LTD.	\$1,891.11	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355634	05/18/2023	STAPLES, INC	\$652.68	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2023

To Date: 05/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355635	05/18/2023	STAR AUSTISM SUPPORT	\$4,356.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355636	05/18/2023	STATS MEDIC LLC	\$499.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355637	05/18/2023	SUN TRAVEL, INC	\$7,961.34	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355638	05/18/2023	TARIN, GERARDO	\$662.00	1364	Printed	Expense	<input type="checkbox"/>		
355639	05/18/2023	TENNIS WAREHOUSE	\$2,396.39	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355640	05/18/2023	THE FLIPPEN GROUP LLC	\$13,106.31	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355641	05/18/2023	THE LINCOLN ELECTRIC COMPANY	\$4,799.81	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355642	05/18/2023	THERAPY SHOPPE, INC.	\$2,218.68	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355643	05/18/2023	ULINE, INC.	\$1,802.43	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355644	05/18/2023	UNIFIRST HOLDINGS INC	\$1,409.38	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355645	05/18/2023	UNITED PARCEL SERVICE	\$95.06	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355646	05/18/2023	UPPER VALLEY GRACE GARDENS, LLC	\$8,060.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355647	05/18/2023	URENA, CINDI	\$111.20	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	
355648	05/18/2023	VENEGAS, DIANA	\$662.00	1364	Printed	Expense	<input type="checkbox"/>		
355649	05/18/2023	VENTRIS LEARNING LLC	\$1,505.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355650	05/18/2023	VERIZON WIRELESS	\$13,160.30	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355651	05/18/2023	VIEWPLUS TECHNOLOGIES INC.	\$395.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355652	05/18/2023	VILLA-CUEVAS, EVELYN	\$42.00	1364	Printed	Expense	<input type="checkbox"/>		
355653	05/18/2023	VILLAGRANA, DIANA	\$485.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355654	05/18/2023	VILLALOBOS, ROSA MARGARITA	\$524.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/25/2023	
355655	05/18/2023	VOYAGER SOPRIS LEARNING, INC.	\$1,172.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355656	05/18/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P	\$4,602.48	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 05/01/2023

To Date: 05/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355657	05/18/2023	WAUSON, RUTH	\$662.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/22/2023	
355658	05/18/2023	WET PAINT ART STUDIO	\$90.00	1364	Printed	Expense	<input type="checkbox"/>		
355659	05/18/2023	WHITE'S MUSIC BOX - THE MUSIC BOX	\$300.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355660	05/18/2023	WILSON, SHAUNA K.	\$352.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/26/2023	
355661	05/18/2023	WISCONSIN CENTER FOR EDUCATION RESEARCH.	\$110,452.00	1364	Printed	Expense	<input type="checkbox"/>		
355662	05/18/2023	YANEZ, JEANINE MONIQUE	\$197.00	1364	Printed	Expense	<input type="checkbox"/>		
355663	05/18/2023	Z X Z ENTERPRISES	\$460.98	1364	Printed	Expense	<input type="checkbox"/>		
355664	05/18/2023	ZAMORA, LUIS ARTURO	\$375.00	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/23/2023	
355665	05/18/2023	ZAMORA, SABRINA S.	\$7,649.86	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355666	05/18/2023	ZIA NATURAL GAS COMPANY	\$5,102.31	1364	Printed	Expense	<input checked="" type="checkbox"/>	05/24/2023	
355667	05/23/2023	NEUROLOGICAL INSTITUTE SA MOB LLC	\$14,089.98	1368	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2023	

Total Amount: \$3,329,763.35

End of Report