

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2023

To Date: 12/31/2023

From Check:
From Voucher:

To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357690	12/07/2023	A.M. REFRIGERATION	\$3,901.60	1178	Printed	Expense	<input type="checkbox"/>		
357691	12/07/2023	ABC PRINTING CO., LLC	\$155.00	1178	Printed	Expense	<input type="checkbox"/>		
357692	12/07/2023	ACUNA, OLIVIA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357693	12/07/2023	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$308.92	1178	Printed	Expense	<input type="checkbox"/>		
357694	12/07/2023	AGUILERA, MEDRA	\$260.00	1178	Printed	Expense	<input type="checkbox"/>		
357695	12/07/2023	AIRGAS - SOUTHWEST	\$6,818.99	1178	Printed	Expense	<input type="checkbox"/>		
357696	12/07/2023	AKS ARCHITECTURE, P.C.	\$139,352.71	1178	Printed	Expense	<input type="checkbox"/>		
357697	12/07/2023	ALAMO INDUSTRIES, INC.	\$1,813.23	1178	Void	Expense	<input checked="" type="checkbox"/>	12/08/2023	12/08/2023
357698	12/07/2023	AMERICAN MEDICAL RESPONSE AMBULANCE SERV	\$5,010.55	1178	Printed	Expense	<input type="checkbox"/>		
357699	12/07/2023	ARAUJO, JORGE	\$513.00	1178	Printed	Expense	<input type="checkbox"/>		
357700	12/07/2023	AREA IRON AND STEEL WORKS INC.	\$759.90	1178	Printed	Expense	<input type="checkbox"/>		
357701	12/07/2023	ARUSA ENTERPRISES LLC	\$129.60	1178	Printed	Expense	<input type="checkbox"/>		
357702	12/07/2023	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$2,600.00	1178	Printed	Expense	<input type="checkbox"/>		
357703	12/07/2023	AUTO ZONE #3131	\$415.91	1178	Printed	Expense	<input type="checkbox"/>		
357704	12/07/2023	AVILA, JESUS J.	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357705	12/07/2023	AVX	\$56.56	1178	Printed	Expense	<input type="checkbox"/>		
357706	12/07/2023	AZAR, ROBERTO JR.	\$3,000.00	1178	Printed	Expense	<input type="checkbox"/>		
357707	12/07/2023	B & H FOTO & ELECTRONICS CORP.	\$14,159.44	1178	Printed	Expense	<input type="checkbox"/>		
357708	12/07/2023	BALDERAS, CYNTHIA LILIANA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357709	12/07/2023	BARNES & NOBLE	\$611.45	1178	Printed	Expense	<input type="checkbox"/>		
357710	12/07/2023	BAZAAR UNIFORMS	\$785.92	1178	Printed	Expense	<input type="checkbox"/>		

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357711	12/07/2023	BELFORD ENTERPRISES, INC.	\$204.80	1178	Printed	Expense	<input type="checkbox"/>		
357712	12/07/2023	BEN E. KEITH FOODS	\$1,750.51	1178	Printed	Expense	<input type="checkbox"/>		
357713	12/07/2023	BERNAL CASTRO, SYLVIA Y	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357714	12/07/2023	BIG BOY CONCESSIONS	\$634.21	1178	Printed	Expense	<input type="checkbox"/>		
357715	12/07/2023	BORDER INTERNATIONAL	\$1,028.44	1178	Printed	Expense	<input type="checkbox"/>		
357716	12/07/2023	BUENFIL, KEREN ZAPATA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357717	12/07/2023	CAMPA, CLAUDIA	\$166.90	1178	Printed	Expense	<input type="checkbox"/>		
357718	12/07/2023	CAMPOS, CRYSTAL	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357719	12/07/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$81.50	1178	Printed	Expense	<input type="checkbox"/>		
357720	12/07/2023	CARDONA, CRESCENCIO M	\$513.00	1178	Printed	Expense	<input type="checkbox"/>		
357721	12/07/2023	CARNEVALE, ROSA M	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357722	12/07/2023	CARRASCO, MANUEL A.	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357723	12/07/2023	CARRASCO-CALDERON, JOSE REFUGIO	\$513.00	1178	Printed	Expense	<input type="checkbox"/>		
357724	12/07/2023	CDW LLC.	\$52,275.00	1178	Printed	Expense	<input type="checkbox"/>		
357725	12/07/2023	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$1,890.00	1178	Printed	Expense	<input type="checkbox"/>		
357726	12/07/2023	CHAVEZ, SONIA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357727	12/07/2023	CLARK, MARY ANN	\$984.00	1178	Printed	Expense	<input type="checkbox"/>		
357728	12/07/2023	CLASSIC ELEGANCE COACHES LLC.	\$30,251.60	1178	Printed	Expense	<input type="checkbox"/>		
357729	12/07/2023	COASTAL DELI, INC.	\$319.50	1178	Printed	Expense	<input type="checkbox"/>		
357730	12/07/2023	COMMONLIT INC	\$3,250.00	1178	Printed	Expense	<input type="checkbox"/>		
357731	12/07/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$145.00	1178	Printed	Expense	<input type="checkbox"/>		

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357732	12/07/2023	CRISIS PREVENTION INSTITUTE	\$301.79	1178	Printed	Expense	<input type="checkbox"/>		
357733	12/07/2023	CUDDY & MCCARTHY, LLP	\$378.57	1178	Printed	Expense	<input type="checkbox"/>		
357734	12/07/2023	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,168.00	1178	Printed	Expense	<input type="checkbox"/>		
357735	12/07/2023	DE LA FUENTE, VERONICA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357736	12/07/2023	DE LA ROSA, LUZ E	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357737	12/07/2023	DEMPSEY, TRAVIS L.	\$252.00	1178	Printed	Expense	<input type="checkbox"/>		
357738	12/07/2023	DESCOTEAUX, ERIKA E	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357739	12/07/2023	DIAZ, HUMBERTO	\$334.00	1178	Printed	Expense	<input type="checkbox"/>		
357740	12/07/2023	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	\$588.08	1178	Printed	Expense	<input type="checkbox"/>		
357741	12/07/2023	DONA ANA COUNTY UTILITIES DEPT	\$998.52	1178	Printed	Expense	<input type="checkbox"/>		
357742	12/07/2023	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$43,280.00	1178	Printed	Expense	<input type="checkbox"/>		
357743	12/07/2023	DURAN, JUAN MANUEL	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357744	12/07/2023	EASTERN ARIZONA COLLEGE BAND	\$250.00	1178	Printed	Expense	<input type="checkbox"/>		
357745	12/07/2023	EDPUZZLE, INC	\$2,180.00	1178	Printed	Expense	<input type="checkbox"/>		
357746	12/07/2023	EL INDIO TORTILLA SHOP	\$2,332.50	1178	Printed	Expense	<input type="checkbox"/>		
357747	12/07/2023	EL PASO UNITED CHARTERS LLC	\$2,450.00	1178	Printed	Expense	<input type="checkbox"/>		
357748	12/07/2023	ELEPHANT BUTTE IRRIGATION DIST	\$8,269.00	1178	Printed	Expense	<input type="checkbox"/>		
357749	12/07/2023	ERIC ARMIN, INCORPORATED	\$1,231.80	1178	Printed	Expense	<input type="checkbox"/>		
357750	12/07/2023	ESCAJEDA, ESTELLA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357751	12/07/2023	ESCOBEDO JR., JESUS	\$356.00	1178	Printed	Expense	<input type="checkbox"/>		
357752	12/07/2023	FERGUSON ENTERPRISES	\$352.87	1178	Printed	Expense	<input type="checkbox"/>		

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357753	12/07/2023	FLORES, ANTONIO	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357754	12/07/2023	FLORES, LAURA SALAZAR	\$300.00	1178	Printed	Expense	<input type="checkbox"/>		
357755	12/07/2023	FRIAS, ESMERALDA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357756	12/07/2023	GARCIA, MARIA ELENA	\$181.00	1178	Printed	Expense	<input type="checkbox"/>		
357757	12/07/2023	GIFTED NURSES, LLC	\$13,839.29	1178	Printed	Expense	<input type="checkbox"/>		
357758	12/07/2023	GL SOLUTIONS 3, LLC.	\$2,802.37	1178	Printed	Expense	<input type="checkbox"/>		
357759	12/07/2023	GLOBAL EQUIPMENT CO.	\$8,057.00	1178	Printed	Expense	<input type="checkbox"/>		
357760	12/07/2023	GONZALEZ CASTILLO, JAIME	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357761	12/07/2023	GONZALEZ DEL PALACIO, CONCEPCION A	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357762	12/07/2023	GONZALEZ, ALBA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357763	12/07/2023	GONZALEZ, EUNICE	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357764	12/07/2023	GRAINGER, INC	\$4,151.38	1178	Printed	Expense	<input type="checkbox"/>		
357765	12/07/2023	HALL ENVIRONMENTAL ANALYSIS LAB, INC.	\$425.74	1178	Printed	Expense	<input type="checkbox"/>		
357766	12/07/2023	HAND2MIND INC	\$1,368.24	1178	Printed	Expense	<input type="checkbox"/>		
357767	12/07/2023	HARBOR FREIGHT TOOLS	\$198.85	1178	Printed	Expense	<input type="checkbox"/>		
357768	12/07/2023	HARBOR FREIGHT TOOLS 236	\$821.40	1178	Printed	Expense	<input type="checkbox"/>		
357769	12/07/2023	HEALTHCARE EXTRANETS, LLC	\$32.02	1178	Printed	Expense	<input type="checkbox"/>		
357770	12/07/2023	HENRY F MCINTOSH ET AL	\$350.00	1178	Printed	Expense	<input type="checkbox"/>		
357771	12/07/2023	HERNANDEZ DIAZ, JOSE	\$147.00	1178	Printed	Expense	<input type="checkbox"/>		
357772	12/07/2023	HERNANDEZ, CARMEN A	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357773	12/07/2023	HERNANDEZ, GUILLERMO	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357774	12/07/2023	HERNANDEZ, JAIME	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		

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357775	12/07/2023	HORVATH, ISABEL	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357776	12/07/2023	HUBBARD'S MUSIC-N-MORE	\$1,464.80	1178	Printed	Expense	<input type="checkbox"/>		
357777	12/07/2023	J.A.K SUPPLY LLC	\$5,561.03	1178	Printed	Expense	<input type="checkbox"/>		
357778	12/07/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$2,519.90	1178	Printed	Expense	<input type="checkbox"/>		
357779	12/07/2023	LA JEFA & CO	\$675.00	1178	Printed	Expense	<input type="checkbox"/>		
357780	12/07/2023	LA SEMILLA FOOD CENTER	\$3,807.50	1178	Printed	Expense	<input type="checkbox"/>		
357781	12/07/2023	LAKE SECTION WATER COMPANY	\$8,797.03	1178	Printed	Expense	<input type="checkbox"/>		
357782	12/07/2023	LAKESHORE LEARNING MATERIALS	\$1,928.04	1178	Printed	Expense	<input type="checkbox"/>		
357783	12/07/2023	LAS CRUCES SUN NEWS	\$41.09	1178	Printed	Expense	<input type="checkbox"/>		
357784	12/07/2023	LEGO EDUCATION	\$12,798.40	1178	Printed	Expense	<input type="checkbox"/>		
357785	12/07/2023	LOPEZ, MYRNA	\$334.00	1178	Printed	Expense	<input type="checkbox"/>		
357786	12/07/2023	LOPEZ, SOCORRO.	\$4,779.75	1178	Printed	Expense	<input type="checkbox"/>		
357787	12/07/2023	LOWE'S HOME IMPROVEMENT	\$2,465.73	1178	Printed	Expense	<input type="checkbox"/>		
357788	12/07/2023	LOZOYA-NAVARRETE, SANDRA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357789	12/07/2023	MAKEMUSIC INC	\$1,538.99	1178	Printed	Expense	<input type="checkbox"/>		
357790	12/07/2023	MARQUEZ, NORMALINDA	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357791	12/07/2023	MARTINEZ, RAUL	\$1,468.00	1178	Printed	Expense	<input type="checkbox"/>		
357792	12/07/2023	MARZANO RESOURCES LLC	\$729.00	1178	Printed	Expense	<input type="checkbox"/>		
357793	12/07/2023	MCINTOSH, HENRY F.	\$175.00	1178	Printed	Expense	<input type="checkbox"/>		
357794	12/07/2023	MEDINA, FELIPE	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357795	12/07/2023	MEDRANO, CORINA M.	\$356.00	1178	Printed	Expense	<input type="checkbox"/>		
357796	12/07/2023	MINDSTRONG INK LLC	\$984.00	1178	Printed	Expense	<input type="checkbox"/>		

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357797	12/07/2023	MOLINA, MONICA.	\$615.00	1178	Printed	Expense	<input type="checkbox"/>		
357798	12/07/2023	MORA, LETICIA	\$180.00	1178	Printed	Expense	<input type="checkbox"/>		
357799	12/07/2023	MT LIBRARY SERVICES, INC.	\$612.48	1178	Printed	Expense	<input type="checkbox"/>		
357800	12/07/2023	MULLER, DOMINIQUE	\$513.00	1178	Printed	Expense	<input type="checkbox"/>		
357801	12/07/2023	NASCO EDUCATION LLC	\$2,256.61	1178	Printed	Expense	<input type="checkbox"/>		
357802	12/07/2023	NATIONAL RESTAURANT SUPPLY	\$170.00	1178	Printed	Expense	<input type="checkbox"/>		
357803	12/07/2023	NEW MEXICO MUSIC EDUCATORS ASSOCIATION	\$572.00	1178	Printed	Expense	<input type="checkbox"/>		
357804	12/07/2023	NEW MEXICO STATE UNIVERSITY	\$500.00	1178	Printed	Expense	<input type="checkbox"/>		
357805	12/07/2023	NINE DEGREES CONSTRUCTION LLC	\$53,993.03	1178	Printed	Expense	<input type="checkbox"/>		
357806	12/07/2023	NOUGUES, KAREN L.	\$177.00	1178	Printed	Expense	<input type="checkbox"/>		
357807	12/07/2023	OMEGA INDUSTRIAL SUPPLY INC	\$1,265.88	1178	Printed	Expense	<input type="checkbox"/>		
357808	12/07/2023	PANDO, BEATRIZ	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357809	12/07/2023	PATCO LAS CRUCES AAMCO LLC	\$5,352.96	1178	Printed	Expense	<input type="checkbox"/>		
357810	12/07/2023	PAZ, BARBARA	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357811	12/07/2023	PEREZ, ABRAHAM	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357812	12/07/2023	PEREZ, GRACIELA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357813	12/07/2023	PITNEY BOWES BANK/PURCHASE POWER	\$4,017.00	1178	Printed	Expense	<input type="checkbox"/>		
357814	12/07/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$1,215.51	1178	Printed	Expense	<input type="checkbox"/>		
357815	12/07/2023	PLAN B NETWORKS, INC.	\$4,514.03	1178	Printed	Expense	<input type="checkbox"/>		
357816	12/07/2023	PODRUCHNY, DACIA	\$1,552.49	1178	Printed	Expense	<input type="checkbox"/>		
357817	12/07/2023	POSITIVE PROMOTIONS, INC.	\$2,046.74	1178	Printed	Expense	<input type="checkbox"/>		

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357818	12/07/2023	PRO WORLD INC	\$214.51	1178	Printed	Expense	<input type="checkbox"/>		
357819	12/07/2023	PRO-TUFF DECALS	\$572.25	1178	Printed	Expense	<input type="checkbox"/>		
357820	12/07/2023	PUNTES, DENICE	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357821	12/07/2023	R 2 CONTRACTOR SPECIALTY	\$113.50	1178	Printed	Expense	<input type="checkbox"/>		
357822	12/07/2023	RAMIREZ, SANDRA DOLORES	\$334.00	1178	Printed	Expense	<input type="checkbox"/>		
357823	12/07/2023	RAMOS, RAY	\$356.00	1178	Printed	Expense	<input type="checkbox"/>		
357824	12/07/2023	REALLY GOOD STUFF, INC.	\$3,982.77	1178	Printed	Expense	<input type="checkbox"/>		
357825	12/07/2023	REGION 19	\$1,375.00	1178	Printed	Expense	<input type="checkbox"/>		
357826	12/07/2023	RENTOKIL NORTH AMERICA, INC	\$5,497.96	1178	Printed	Expense	<input type="checkbox"/>		
357827	12/07/2023	RONQUILLO CHAPARRO, MARISA	\$356.00	1178	Printed	Expense	<input type="checkbox"/>		
357828	12/07/2023	RTC, INC.	\$10,393.00	1178	Printed	Expense	<input type="checkbox"/>		
357829	12/07/2023	SAFETY-KLEEN	\$236.68	1178	Printed	Expense	<input type="checkbox"/>		
357830	12/07/2023	SALIDO, CLAUDIA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357831	12/07/2023	SANCHEZ, VERONICA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357832	12/07/2023	SANCHEZ, VICENTE	\$513.00	1178	Printed	Expense	<input type="checkbox"/>		
357833	12/07/2023	SCHOLASTIC BOOK FAIRS	\$4,145.21	1178	Printed	Expense	<input type="checkbox"/>		
357834	12/07/2023	SCHOLASTIC, INC.	\$1,737.79	1178	Printed	Expense	<input type="checkbox"/>		
357835	12/07/2023	SHELBY DISTRIBUTIONS INC	\$3,120.00	1178	Printed	Expense	<input type="checkbox"/>		
357836	12/07/2023	SIERRA SPRINGS	\$479.45	1178	Printed	Expense	<input type="checkbox"/>		
357837	12/07/2023	SIERRA VISTA WHOLESALE GROWERS	\$1,200.00	1178	Printed	Expense	<input type="checkbox"/>		
357838	12/07/2023	SOUND & SIGNAL SYST OF TEXAS	\$135.00	1178	Printed	Expense	<input type="checkbox"/>		
357839	12/07/2023	SOUTHWEST AUTO GLASS, INC	\$610.62	1178	Printed	Expense	<input type="checkbox"/>		
357840	12/07/2023	STAPLES, INC	\$1,561.30	1178	Printed	Expense	<input type="checkbox"/>		

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357841	12/07/2023	SUN CITY ANALYTICAL CORP.	\$475.00	1178	Printed	Expense	<input type="checkbox"/>		
357842	12/07/2023	SWIDA-SOUTHWEST BRANCH	\$14,900.00	1178	Printed	Expense	<input type="checkbox"/>		
357843	12/07/2023	TARAZONA, NUBIA Y	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357844	12/07/2023	TERRALOGIC DOCUMENT SYSTEMS, INC.	\$2,157.18	1178	Printed	Expense	<input type="checkbox"/>		
357845	12/07/2023	THE LINCOLN ELECTRIC COMPANY	\$2,764.50	1178	Printed	Expense	<input type="checkbox"/>		
357846	12/07/2023	THE SPYGLASS GROUP, LLC.	\$331,745.16	1178	Printed	Expense	<input type="checkbox"/>		
357847	12/07/2023	THE WRITING REVOLUTION INC.	\$15,309.00	1178	Printed	Expense	<input type="checkbox"/>		
357848	12/07/2023	THEATREFOLK LTD	\$222.00	1178	Printed	Expense	<input type="checkbox"/>		
357849	12/07/2023	THYSSENKRUPP ELEVATOR CORPORATION	\$1,428.81	1178	Printed	Expense	<input type="checkbox"/>		
357850	12/07/2023	TRANE	\$539.20	1178	Printed	Expense	<input type="checkbox"/>		
357851	12/07/2023	ULIBARRI, LUZ MIREYA	\$334.00	1178	Printed	Expense	<input type="checkbox"/>		
357852	12/07/2023	UNIFIRST HOLDINGS INC	\$11,470.83	1178	Printed	Expense	<input type="checkbox"/>		
357853	12/07/2023	UNITED PARCEL SERVICE	\$300.81	1178	Printed	Expense	<input type="checkbox"/>		
357854	12/07/2023	VALLES, LAURA V.	\$200.00	1178	Printed	Expense	<input type="checkbox"/>		
357855	12/07/2023	VARSITY BRANDS HOLDING CO., INC	\$2,500.00	1178	Printed	Expense	<input type="checkbox"/>		
357856	12/07/2023	VERIZON WIRELESS	\$4,227.48	1178	Printed	Expense	<input type="checkbox"/>		
357857	12/07/2023	VILLAGRANA, DIANA	\$471.00	1178	Printed	Expense	<input type="checkbox"/>		
357858	12/07/2023	VILLAGRANA, RAUL	\$373.00	1178	Printed	Expense	<input type="checkbox"/>		
357859	12/07/2023	VILLALOBOS GONZALES, BRENDA	\$491.00	1178	Printed	Expense	<input type="checkbox"/>		
357860	12/07/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P	\$1,527.21	1178	Printed	Expense	<input type="checkbox"/>		
357861	12/07/2023	WAR EAGLES AIR MUSEUM	\$344.00	1178	Printed	Expense	<input type="checkbox"/>		

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737-2003652

From Date: 12/01/2023

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357862	12/07/2023	WARRIOR PRIDE BOOSTER INC	\$300.00	1178	Printed	Expense	<input type="checkbox"/>		
357863	12/07/2023	WEST MESA HIGH SCHOOL	\$200.00	1178	Printed	Expense	<input type="checkbox"/>		
357864	12/07/2023	WHITE'S MUSIC BOX - THE MUSIC BOX	\$2,207.81	1178	Printed	Expense	<input type="checkbox"/>		
357865	12/07/2023	WILSON, SHAUNA K.	\$827.00	1178	Printed	Expense	<input type="checkbox"/>		
357866	12/07/2023	WINSUPPLY OF WEST EL PASO TX CO	\$1,083.00	1178	Printed	Expense	<input type="checkbox"/>		
357867	12/07/2023	ZIA NATURAL GAS COMPANY	\$6,458.36	1178	Printed	Expense	<input type="checkbox"/>		
357868	12/14/2023	A&R SPECIAL TEES	\$441.00	1186	Printed	Expense	<input type="checkbox"/>		
357869	12/14/2023	ACOSTA, MARIE	\$1,340.00	1186	Printed	Expense	<input type="checkbox"/>		
357870	12/14/2023	ADORAMA, INC.	\$664.05	1186	Printed	Expense	<input type="checkbox"/>		
357871	12/14/2023	AGUIRRE, LOURDES	\$43.05	1186	Printed	Expense	<input type="checkbox"/>		
357872	12/14/2023	AIRGAS - SOUTHWEST	\$248.17	1186	Printed	Expense	<input type="checkbox"/>		
357873	12/14/2023	AKS ARCHITECTURE, P.C.	\$37,252.39	1186	Printed	Expense	<input type="checkbox"/>		
357874	12/14/2023	ALAMO INDUSTRIES, INC.	\$4,521.32	1186	Printed	Expense	<input type="checkbox"/>		
357875	12/14/2023	ALEGRA LEARNING INC	\$2,000.00	1186	Printed	Expense	<input type="checkbox"/>		
357876	12/14/2023	ALLEN THEATERS, INC.	\$1,368.00	1186	Printed	Expense	<input type="checkbox"/>		
357877	12/14/2023	ALSAC/ST. JUDE CHILDREN'S RESEARCH	\$796.00	1186	Printed	Expense	<input type="checkbox"/>		
357878	12/14/2023	ALTO DE LAS FLORES, MDWCA	\$1,286.33	1186	Printed	Expense	<input type="checkbox"/>		
357879	12/14/2023	AMERICAN DOCUMENT SERVICES, LLC	\$244.22	1186	Printed	Expense	<input type="checkbox"/>		
357880	12/14/2023	AMERICAN REFRIGERATION SUPPLIES, INC.	\$12,381.95	1186	Printed	Expense	<input type="checkbox"/>		
357881	12/14/2023	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$800.00	1186	Printed	Expense	<input type="checkbox"/>		

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357882	12/14/2023	ARCHWAY MARKETING SERVICES, INC	\$1,533.00	1186	Printed	Expense	<input type="checkbox"/>		
357883	12/14/2023	AVX	\$34.67	1186	Printed	Expense	<input type="checkbox"/>		
357884	12/14/2023	BARRON, XOCHITL PERLA	\$115.40	1186	Printed	Expense	<input type="checkbox"/>		
357885	12/14/2023	BATTERIES PLUS - LOHMAN	\$177.70	1186	Printed	Expense	<input type="checkbox"/>		
357886	12/14/2023	BAZAAR UNIFORMS	\$4,544.36	1186	Printed	Expense	<input type="checkbox"/>		
357887	12/14/2023	BOHANNAN HUSTON, INC.	\$32,769.92	1186	Printed	Expense	<input type="checkbox"/>		
357888	12/14/2023	BOOKER, CHONG	\$1,448.30	1186	Printed	Expense	<input type="checkbox"/>		
357889	12/14/2023	BOOSTERS INC	\$2,237.00	1186	Printed	Expense	<input type="checkbox"/>		
357890	12/14/2023	C & M PLAQUE AND TROPHY INC	\$43.20	1186	Printed	Expense	<input type="checkbox"/>		
357891	12/14/2023	CAMINO REAL REGIONAL UTILITY	\$3,813.05	1186	Printed	Expense	<input type="checkbox"/>		
357892	12/14/2023	CANAL AND SKY LLC.	\$1,816.19	1186	Printed	Expense	<input type="checkbox"/>		
357893	12/14/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$1,082.37	1186	Printed	Expense	<input type="checkbox"/>		
357894	12/14/2023	CAREER TECHNICAL LEADERSHIP PROJECT	\$365.00	1186	Printed	Expense	<input type="checkbox"/>		
357895	12/14/2023	CARMONA, RUBEN	\$356.00	1186	Printed	Expense	<input type="checkbox"/>		
357896	12/14/2023	CARNEGIE LEARNING, INC	\$17,070.00	1186	Printed	Expense	<input type="checkbox"/>		
357897	12/14/2023	CD MECHANICAL, INC.	\$2,625.20	1186	Printed	Expense	<input type="checkbox"/>		
357898	12/14/2023	CDW LLC.	\$22,040.00	1186	Printed	Expense	<input type="checkbox"/>		
357899	12/14/2023	CERTIFIED LABS	\$1,074.45	1186	Printed	Expense	<input type="checkbox"/>		
357900	12/14/2023	CHAPARRO, LUCIA	\$116.70	1186	Printed	Expense	<input type="checkbox"/>		
357901	12/14/2023	CHEMSEARCH FE, A DIV. OF NCH CORPORATION	\$6,407.74	1186	Printed	Expense	<input type="checkbox"/>		
357902	12/14/2023	CHILDREN'S HOSPITAL MEDICAL CENTER	\$350.00	1186	Printed	Expense	<input type="checkbox"/>		

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357903	12/14/2023	CISNEROS, STEPHANY	\$95.40	1186	Printed	Expense	<input type="checkbox"/>		
357904	12/14/2023	CLABAUGH, DONALD	\$74.52	1186	Printed	Expense	<input type="checkbox"/>		
357905	12/14/2023	CLASSIC ELEGANCE COACHES LLC.	\$6,787.73	1186	Printed	Expense	<input type="checkbox"/>		
357906	12/14/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,518.00	1186	Printed	Expense	<input type="checkbox"/>		
357907	12/14/2023	DALE BOREN'S SERVICE SUPPLY, INC.	\$6,672.03	1186	Printed	Expense	<input type="checkbox"/>		
357908	12/14/2023	DAVID'S APPAREL INC.	\$1,648.50	1186	Printed	Expense	<input type="checkbox"/>		
357909	12/14/2023	DECA, INC.	\$6,555.00	1186	Printed	Expense	<input type="checkbox"/>		
357910	12/14/2023	DEKKER, PERISH, SABATINI, LTD	\$119,018.55	1186	Printed	Expense	<input type="checkbox"/>		
357911	12/14/2023	DEMCO INC.	\$2,274.82	1186	Printed	Expense	<input type="checkbox"/>		
357912	12/14/2023	DEMPSEY, TRAVIS L.	\$334.00	1186	Printed	Expense	<input type="checkbox"/>		
357913	12/14/2023	DICK'S SPORTING GOODS	\$1,571.99	1186	Printed	Expense	<input type="checkbox"/>		
357914	12/14/2023	DILLAWAY, BARBARA	\$79.05	1186	Printed	Expense	<input type="checkbox"/>		
357915	12/14/2023	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$26,350.00	1186	Printed	Expense	<input type="checkbox"/>		
357916	12/14/2023	DUQUE, ANGELICA	\$125.16	1186	Printed	Expense	<input type="checkbox"/>		
357917	12/14/2023	ECONOMY CASH & CARRY, INC	\$433.12	1186	Printed	Expense	<input type="checkbox"/>		
357918	12/14/2023	EDUCATOR RESOURCES, INC.	\$4,990.00	1186	Printed	Expense	<input type="checkbox"/>		
357919	12/14/2023	EL INDIO TORTILLA SHOP	\$1,440.00	1186	Printed	Expense	<input type="checkbox"/>		
357920	12/14/2023	EL PASO DISPOSAL, LP	\$9,007.87	1186	Printed	Expense	<input type="checkbox"/>		
357921	12/14/2023	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$7,276.21	1186	Printed	Expense	<input type="checkbox"/>		
357922	12/14/2023	EP MESA 60 LLC	\$456.00	1186	Printed	Expense	<input type="checkbox"/>		
357923	12/14/2023	ESA CONSTRUCTION, INC.	\$390,669.48	1186	Printed	Expense	<input type="checkbox"/>		

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357924	12/14/2023	ESTRADA, NETZAHUALCOYOTL	\$513.00	1186	Printed	Expense	<input type="checkbox"/>		
357925	12/14/2023	ESTRELLITA, INC.	\$6,400.00	1186	Printed	Expense	<input type="checkbox"/>		
357926	12/14/2023	FAVELA, BRENDA	\$491.00	1186	Printed	Expense	<input type="checkbox"/>		
357927	12/14/2023	FERGUSON ENTERPRISES	\$422.70	1186	Printed	Expense	<input type="checkbox"/>		
357928	12/14/2023	FLASHLIGHT LEARNING INC	\$5,000.00	1186	Printed	Expense	<input type="checkbox"/>		
357929	12/14/2023	FLORES, EVELYN	\$88.16	1186	Printed	Expense	<input type="checkbox"/>		
357930	12/14/2023	FLORES, LAURA SALAZAR	\$79.42	1186	Printed	Expense	<input type="checkbox"/>		
357931	12/14/2023	FLRA VAZQUEZ LLC.	\$1,881.25	1186	Printed	Expense	<input type="checkbox"/>		
357932	12/14/2023	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$37,425.00	1186	Printed	Expense	<input type="checkbox"/>		
357933	12/14/2023	G&E INDUSTRIAL SUPPLIES, INC	\$1,000.00	1186	Printed	Expense	<input type="checkbox"/>		
357934	12/14/2023	G.L. GRAPHICS, INC.	\$297.00	1186	Printed	Expense	<input type="checkbox"/>		
357935	12/14/2023	GAONA, ADRIANA	\$491.00	1186	Printed	Expense	<input type="checkbox"/>		
357936	12/14/2023	GARDENSWARTZ TEAM SALES	\$5,949.50	1186	Printed	Expense	<input type="checkbox"/>		
357937	12/14/2023	GCC SUN CITY MATERIALS,LLC.	\$9,214.11	1186	Printed	Expense	<input type="checkbox"/>		
357938	12/14/2023	GUTIERREZ, BERTHA B	\$1,650.00	1186	Printed	Expense	<input type="checkbox"/>		
357939	12/14/2023	GUTIERREZ, PERLA LUCERO	\$88.92	1186	Printed	Expense	<input type="checkbox"/>		
357940	12/14/2023	HB ELECTRONICS, INC.	\$1,975.58	1186	Printed	Expense	<input type="checkbox"/>		
357941	12/14/2023	HERCULES INDUSTRIES, INC	\$73.70	1186	Printed	Expense	<input type="checkbox"/>		
357942	12/14/2023	HERNANDEZ DIAZ, JOSE	\$39.00	1186	Printed	Expense	<input type="checkbox"/>		
357943	12/14/2023	HERNANDEZ, ERICA E.	\$141.04	1186	Printed	Expense	<input type="checkbox"/>		
357944	12/14/2023	HERRERA, JORGE	\$672.50	1186	Printed	Expense	<input type="checkbox"/>		
357945	12/14/2023	HOOP-T-DUDES	\$782.55	1186	Printed	Expense	<input type="checkbox"/>		

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357946	12/14/2023	HOPE KING TEACHING RESOURCES INC	\$9,980.00	1186	Printed	Expense	<input type="checkbox"/>		
357947	12/14/2023	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$13.00	1186	Printed	Expense	<input type="checkbox"/>		
357948	12/14/2023	HRT ROOFING & CONSTRUCTION, INC.	\$1,400.00	1186	Printed	Expense	<input type="checkbox"/>		
357949	12/14/2023	IDENTISYS INCORPORATED	\$1,085.85	1186	Printed	Expense	<input type="checkbox"/>		
357950	12/14/2023	IXL LEARNING, INC	\$539.00	1186	Printed	Expense	<input type="checkbox"/>		
357951	12/14/2023	J.A.K SUPPLY LLC	\$1,761.81	1186	Printed	Expense	<input type="checkbox"/>		
357952	12/14/2023	JOBE MATERIALS, L.P.	\$12,045.20	1186	Printed	Expense	<input type="checkbox"/>		
357953	12/14/2023	JOSTEN'S DIPLOMAS & CERTIFICATES	\$362.45	1186	Printed	Expense	<input type="checkbox"/>		
357954	12/14/2023	KAGAN PUBLISHING	\$23,702.00	1186	Printed	Expense	<input type="checkbox"/>		
357955	12/14/2023	KNOTT, EVE	\$99.32	1186	Printed	Expense	<input type="checkbox"/>		
357956	12/14/2023	KRAFTEN, KATHRYN A	\$513.00	1186	Printed	Expense	<input type="checkbox"/>		
357957	12/14/2023	LA UNION M.D.W.S.A.	\$447.72	1186	Printed	Expense	<input type="checkbox"/>		
357958	12/14/2023	LAKESHORE LEARNING MATERIALS	\$4,769.23	1186	Printed	Expense	<input type="checkbox"/>		
357959	12/14/2023	LAS CRUCES PUBLIC SCHOOLS	\$60.00	1186	Printed	Expense	<input type="checkbox"/>		
357960	12/14/2023	LEXIA VOYAGER SOPRIS INC	\$21,840.50	1186	Printed	Expense	<input type="checkbox"/>		
357961	12/14/2023	LOPEZ, SOCORRO.	\$13,525.90	1186	Printed	Expense	<input type="checkbox"/>		
357962	12/14/2023	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,017.25	1186	Printed	Expense	<input type="checkbox"/>		
357963	12/14/2023	LOWE'S HOME IMPROVEMENT	\$5,053.89	1186	Printed	Expense	<input type="checkbox"/>		
357964	12/14/2023	LOWER RIO GRANDE PUBLIC WATER WORKS	\$10,445.98	1186	Printed	Expense	<input type="checkbox"/>		
357965	12/14/2023	MAGALLANES MARTINEZ, GUADALUPE	\$70.30	1186	Printed	Expense	<input type="checkbox"/>		

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357966	12/14/2023	MARTINELLI, ENRIQUE	\$2,100.00	1186	Printed	Expense	<input type="checkbox"/>		
357967	12/14/2023	MARTINELLI, LILIA M.	\$2,400.00	1186	Printed	Expense	<input type="checkbox"/>		
357968	12/14/2023	MARTINEZ, EDWARD MANUEL JR.	\$59.08	1186	Printed	Expense	<input type="checkbox"/>		
357969	12/14/2023	MARZANO RESOURCES LLC	\$365,166.00	1186	Printed	Expense	<input type="checkbox"/>		
357970	12/14/2023	MCCORMICK'S GROUP, LLC	\$293.99	1186	Printed	Expense	<input type="checkbox"/>		
357971	12/14/2023	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPP	\$446.04	1186	Printed	Expense	<input type="checkbox"/>		
357972	12/14/2023	MEDCO SUPPLY COMPANY	\$301.22	1186	Printed	Expense	<input type="checkbox"/>		
357973	12/14/2023	MENDEZ DE VILLA, LESLIE	\$88.16	1186	Printed	Expense	<input type="checkbox"/>		
357974	12/14/2023	METRO FIRE EQUIPMENT INC	\$3,952.23	1186	Printed	Expense	<input type="checkbox"/>		
357975	12/14/2023	MEZA TROPHIES AND PLAQUES	\$118.50	1186	Printed	Expense	<input type="checkbox"/>		
357976	12/14/2023	MIDSCHOOLMATH, LLC.	\$1,580.00	1186	Printed	Expense	<input type="checkbox"/>		
357977	12/14/2023	MISIONEROS, INC.	\$15,900.00	1186	Printed	Expense	<input type="checkbox"/>		
357978	12/14/2023	MONICA'S FLOWERS	\$329.34	1186	Printed	Expense	<input type="checkbox"/>		
357979	12/14/2023	MONTOYA, SCOTT	\$710.00	1186	Printed	Expense	<input type="checkbox"/>		
357980	12/14/2023	MORENO, CLAUDIA	\$212.25	1186	Printed	Expense	<input type="checkbox"/>		
357981	12/14/2023	MOUNTAIN VIEW GOLF CARTS,LLC.	\$918.00	1186	Printed	Expense	<input type="checkbox"/>		
357982	12/14/2023	MULTI SERVICE CORPORATION	\$7,488.80	1186	Printed	Expense	<input type="checkbox"/>		
357983	12/14/2023	MURILLO, ARLEAN	\$86.43	1186	Printed	Expense	<input type="checkbox"/>		
357984	12/14/2023	MUSICALITY LLC.	\$196.00	1186	Printed	Expense	<input type="checkbox"/>		
357985	12/14/2023	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	\$3,939.00	1186	Printed	Expense	<input type="checkbox"/>		
357986	12/14/2023	NEW MEXICO EDUCATIONAL THEATRE ASSOC.	\$2,990.00	1186	Printed	Expense	<input type="checkbox"/>		
357987	12/14/2023	ODP BUSINESS SOLUTIONS LLC	\$303.60	1186	Printed	Expense	<input type="checkbox"/>		

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357988	12/14/2023	OLIVAS MUSIC - ZARAGOZA	\$9,370.62	1186	Printed	Expense	<input type="checkbox"/>		
357989	12/14/2023	PARRA, ANAVELIA	\$513.00	1186	Printed	Expense	<input type="checkbox"/>		
357990	12/14/2023	PLAN B NETWORKS, INC.	\$7,436.78	1186	Printed	Expense	<input type="checkbox"/>		
357991	12/14/2023	PODRUCHNY, DACIA	\$1,079.17	1186	Printed	Expense	<input type="checkbox"/>		
357992	12/14/2023	PRO-ED, INC.	\$304.70	1186	Printed	Expense	<input type="checkbox"/>		
357993	12/14/2023	PRO-TUFF DECALS	\$810.00	1186	Printed	Expense	<input type="checkbox"/>		
357994	12/14/2023	PUNTES, DENICE	\$156.98	1186	Printed	Expense	<input type="checkbox"/>		
357995	12/14/2023	QUALITY LAPEL PINS INC.	\$863.99	1186	Printed	Expense	<input type="checkbox"/>		
357996	12/14/2023	QUINONEZ, AMADO	\$513.00	1186	Printed	Expense	<input type="checkbox"/>		
357997	12/14/2023	REALLY GOOD STUFF, INC.	\$217.57	1186	Printed	Expense	<input type="checkbox"/>		
357998	12/14/2023	REGION 19	\$200.00	1186	Printed	Expense	<input type="checkbox"/>		
357999	12/14/2023	RENTOKIL NORTH AMERICA, INC	\$215.63	1186	Printed	Expense	<input type="checkbox"/>		
358000	12/14/2023	REYES, NATALIE M	\$900.00	1186	Printed	Expense	<input type="checkbox"/>		
358001	12/14/2023	RTC, INC.	\$6,801.00	1186	Printed	Expense	<input type="checkbox"/>		
358002	12/14/2023	SCOFIELD, AUDRALEE	\$1,500.00	1186	Printed	Expense	<input type="checkbox"/>		
358003	12/14/2023	SHELBY DISTRIBUTIONS INC	\$2,730.00	1186	Printed	Expense	<input type="checkbox"/>		
358004	12/14/2023	SIERRA SPRINGS	\$899.31	1186	Printed	Expense	<input type="checkbox"/>		
358005	12/14/2023	SKYY WEAR PRINTING & SUPPLIES, LLC.	\$5,184.55	1186	Printed	Expense	<input type="checkbox"/>		
358006	12/14/2023	SMART RAIN SYSTEMS LLC	\$9,360.00	1186	Printed	Expense	<input type="checkbox"/>		
358007	12/14/2023	SOUND & SIGNAL SYST OF TEXAS	\$9,451.46	1186	Printed	Expense	<input type="checkbox"/>		
358008	12/14/2023	SOUTHWESTERN WIRELESS	\$75.00	1186	Printed	Expense	<input type="checkbox"/>		
358009	12/14/2023	SPORT ACCESSORIES LLC	\$470.24	1186	Printed	Expense	<input type="checkbox"/>		
358010	12/14/2023	SPORT SUPPLY GROUP, INC.	\$29,111.07	1186	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2023

To Date: 12/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
358011	12/14/2023	STAPLES, INC	\$8,867.98	1186	Printed	Expense	<input type="checkbox"/>		
358012	12/14/2023	STERLING VOLLEYBALL COMPANY	\$3,951.00	1186	Printed	Expense	<input type="checkbox"/>		
358013	12/14/2023	STEVE WEISS MUSIC	\$47.95	1186	Printed	Expense	<input type="checkbox"/>		
358014	12/14/2023	TEXAS LIBRARY ASSOCIATION	\$4,816.00	1186	Printed	Expense	<input type="checkbox"/>		
358015	12/14/2023	TRANE	\$1,575.02	1186	Printed	Expense	<input type="checkbox"/>		
358016	12/14/2023	UNIFIRST HOLDINGS INC	\$876.04	1186	Printed	Expense	<input type="checkbox"/>		
358017	12/14/2023	UNITED PARCEL SERVICE	\$197.22	1186	Printed	Expense	<input type="checkbox"/>		
358018	12/14/2023	URIBE, JUAN JOSE	\$513.00	1186	Printed	Expense	<input type="checkbox"/>		
358019	12/14/2023	VARSITY BRANDS HOLDING CO., INC	\$1,130.50	1186	Printed	Expense	<input type="checkbox"/>		
358020	12/14/2023	VERIZON WIRELESS	\$5,496.20	1186	Printed	Expense	<input type="checkbox"/>		
358021	12/14/2023	VITAL RECORDS HOLDINGS, LLC	\$249.23	1186	Printed	Expense	<input type="checkbox"/>		
358022	12/14/2023	WATER KING	\$159.50	1186	Printed	Expense	<input type="checkbox"/>		
358023	12/14/2023	WEAVER'S WELDING	\$952.05	1186	Printed	Expense	<input type="checkbox"/>		
358024	12/14/2023	WHITE'S MUSIC BOX - THE MUSIC BOX	\$1,004.89	1186	Printed	Expense	<input type="checkbox"/>		
358025	12/14/2023	WINSTON WATER COOLER OF LAS CRUCES LTD	\$2,465.80	1186	Printed	Expense	<input type="checkbox"/>		
358026	12/14/2023	WOODPECKERS CRAFT LLC	\$753.75	1186	Printed	Expense	<input type="checkbox"/>		
358027	12/14/2023	WORLD'S FINEST CHOCOLATE INC.	\$1,920.00	1186	Printed	Expense	<input type="checkbox"/>		
358028	12/14/2023	WORTHINGTON DIRECT, INC.	\$3,621.04	1186	Printed	Expense	<input type="checkbox"/>		
358029	12/14/2023	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	\$3,122.44	1186	Printed	Expense	<input type="checkbox"/>		
358030	12/14/2023	ZOHO CORPORATION	\$11,435.00	1186	Printed	Expense	<input type="checkbox"/>		
358031	12/15/2023	THE OUTLAW SALOON & GRILL LLC	\$430.00	9999175 3	Printed	Manual	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2023-2024

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Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2023

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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
358032	12/15/2023	NEW MEXICO GAS COMPANY	\$12,702.58	1199	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,457,285.93

End of Report