

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 11/01/2023

**To Date:** 11/30/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357354	11/07/2023	DDSK GROUP, LLC	\$16,228.13	1144	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357355	11/07/2023	FCCLA, INC.	\$970.00	1144	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357356	11/08/2023	A.M. REFRIGERATION	\$470.60	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357357	11/08/2023	ADORAMA, INC.	\$18,964.66	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357358	11/08/2023	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$2,863.66	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357359	11/08/2023	AGUILAR, LISA	\$356.00	1142	Printed	Expense	<input type="checkbox"/>		
357360	11/08/2023	AISYS CONSULTING, LLC.	\$87.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357361	11/08/2023	AJ'S UNIFORMS OF TEXAS LLC	\$5,736.10	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357362	11/08/2023	AK SALES AND CONSULTING INC.	\$19,846.28	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357363	11/08/2023	ALEGRA LEARNING INC	\$108,675.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357364	11/08/2023	ALL AMERICAN GLASS & MIRROR	\$625.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357365	11/08/2023	AMERICAN REFRIGERATION SUPPLIES, INC.	\$8,998.77	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357366	11/08/2023	ANGEL, KATHERINE	\$334.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357367	11/08/2023	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$680.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357368	11/08/2023	API NATIONAL SERVICE GROUP INC	\$383.71	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357369	11/08/2023	AUTO ZONE #3131	\$175.45	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357370	11/08/2023	AVX	\$13.99	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357371	11/08/2023	AZAR, ROBERTO JR.	\$500.00	1142	Printed	Expense	<input type="checkbox"/>		
357372	11/08/2023	B & H WHOLESALE	\$436.10	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357373	11/08/2023	BAND SHOPPE	\$328.35	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357374	11/08/2023	BARNES & NOBLE	\$215.82	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	

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357375	11/08/2023	BARRAZA, MARGARITA	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357376	11/08/2023	BARRON, XOCHITL PERLA	\$109.63	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357377	11/08/2023	BAZAAR UNIFORMS	\$3,143.68	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357378	11/08/2023	BELLAGAMBA, NANCY	\$216.00	1142	Printed	Expense	<input type="checkbox"/>		
357379	11/08/2023	BENCHMARK EDUCATION COMPANY	\$64,240.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357380	11/08/2023	BIG BOY CONCESSIONS	\$856.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357381	11/08/2023	BLANK SHIRTS INC	\$179.36	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357382	11/08/2023	BOOKER, CHONG	\$26.85	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357383	11/08/2023	BRIONES, ESPERANZA	\$433.29	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357384	11/08/2023	BUSINESS PROFESSIONALS OF AMERICA	\$624.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357385	11/08/2023	CAMACHO HEATING AND COOLING	\$95.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357386	11/08/2023	CANAL AND SKY LLC.	\$2,484.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357387	11/08/2023	CANO, GLORIA	\$112.75	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357388	11/08/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$143.93	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357389	11/08/2023	CAREER TECHNICAL LEADERSHIP PROJECT	\$242.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357390	11/08/2023	CARNEGIE LEARNING, INC	\$29,850.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357391	11/08/2023	CDW LLC.	\$543.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357392	11/08/2023	CENGAGE LEARNING INC.	\$19,673.23	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357393	11/08/2023	CHAPARRO, LUCIA	\$130.30	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357394	11/08/2023	CHAVEZ, YASMIN	\$177.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357395	11/08/2023	CHOPE'S TOWN CAFE, LLC	\$280.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	

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357396	11/08/2023	CISNEROS, STEPHANY	\$93.01	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357397	11/08/2023	CLABAUGH, DONALD	\$82.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357398	11/08/2023	CLARK, MARY ANN	\$356.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357399	11/08/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$2,034.27	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357400	11/08/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$480.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357401	11/08/2023	CRISIS PREVENTION INSTITUTE	\$8,397.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357402	11/08/2023	DALE BOREN'S SERVICE SUPPLY, INC.	\$2,038.58	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357403	11/08/2023	DEKKER, PERISH, SABATINI, LTD	\$34,971.37	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357404	11/08/2023	DEMPSEY, TRAVIS L.	\$805.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357405	11/08/2023	DESERT PEAK ARCHITECTS PC	\$5,403.13	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357406	11/08/2023	DILLAWAY, BARBARA	\$63.24	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357407	11/08/2023	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$1,400.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357408	11/08/2023	DURAN, JEANETTE	\$216.00	1142	Printed	Expense	<input type="checkbox"/>		
357409	11/08/2023	DURKES, LLUVIA	\$373.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357410	11/08/2023	EL INDIO TORTILLA SHOP	\$2,700.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357411	11/08/2023	EL PASO DISPOSAL, LP	\$275.82	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2023	
357412	11/08/2023	EP CLEANERS, INC.	\$555.50	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357413	11/08/2023	ESA CONSTRUCTION, INC.	\$353,894.78	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357414	11/08/2023	FELIX'S AUTO PARTS, INC.	\$138.92	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357415	11/08/2023	FIERRO, JESSICA	\$8,572.49	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2023	
357416	11/08/2023	FLORES, EVELYN	\$88.16	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	

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357417	11/08/2023	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$67.63	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357418	11/08/2023	FORTI, ALMA A	\$199.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357419	11/08/2023	GARCIA, MARIA ELENA	\$2,508.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357420	11/08/2023	GENERATION GENIUS INC	\$299.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357421	11/08/2023	GEORGETOWN UNIVERSITY	\$871.25	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357422	11/08/2023	GLOBAL EQUIPMENT CO.	\$6,869.25	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357423	11/08/2023	GOPHER SPORT	\$2,418.18	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357424	11/08/2023	GRAINGER, INC	\$1,548.66	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357425	11/08/2023	GUTIERREZ, BERTHA B	\$1,500.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357426	11/08/2023	HD SUPPLY INC	\$2,477.47	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357427	11/08/2023	HERCULES INDUSTRIES, INC	\$410.52	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357428	11/08/2023	HERNANDEZ DIAZ, JOSE	\$35.00	1142	Printed	Expense	<input type="checkbox"/>		
357429	11/08/2023	IDENTISYS INCORPORATED	\$152.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357430	11/08/2023	INTERNATIONAL ASSOCIATION FOR TRUANCY AN	\$2,450.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357431	11/08/2023	J.A.K SUPPLY LLC	\$3,019.95	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357432	11/08/2023	J.W. PEPPER AND SON, INC.	\$44.49	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357433	11/08/2023	JROTC DOG TAGS INC	\$292.20	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357434	11/08/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$6,825.93	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357435	11/08/2023	KNOTT, EVE	\$106.40	1142	Printed	Expense	<input type="checkbox"/>		
357436	11/08/2023	LA ESTRELLA	\$3,110.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357437	11/08/2023	LA SEMILLA FOOD CENTER	\$4,297.25	1142	Printed	Expense	<input type="checkbox"/>		
357438	11/08/2023	LA UNION M.D.W.S.A.	\$1,032.58	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	

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357439	11/08/2023	LA UNION MAZE	\$4,484.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357440	11/08/2023	LAKE SECTION WATER COMPANY	\$18,187.52	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357441	11/08/2023	LAKESHORE LEARNING MATERIALS	\$817.78	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357442	11/08/2023	LAS CRUCES WINLECTRIC	\$221.60	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357443	11/08/2023	LEYVA, MADISON	\$1,333.20	1142	Printed	Expense	<input type="checkbox"/>		
357444	11/08/2023	LOPEZ, SOCORRO.	\$10,690.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357445	11/08/2023	LOWE'S HOME IMPROVEMENT	\$2,615.64	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357446	11/08/2023	LUEVANO, DESTINY CELESTE	\$2,737.07	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357447	11/08/2023	MAGALLANES MARTINEZ, GUADALUPE	\$70.49	1142	Printed	Expense	<input type="checkbox"/>		
357448	11/08/2023	MARQUEZ, JOSE	\$1,177.66	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357449	11/08/2023	MARTINELLI, ENRIQUE	\$1,950.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357450	11/08/2023	MARTINELLI, LILIA M.	\$2,100.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357451	11/08/2023	MARZANO RESOURCES LLC	\$483,996.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357452	11/08/2023	MEDINA JAUREGUI, BERENICE	\$373.00	1142	Printed	Expense	<input type="checkbox"/>		
357453	11/08/2023	MEJIA, BRENDA	\$1,200.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2023	
357454	11/08/2023	MELLENDEZ, GENEVIEVE	\$530.00	1142	Printed	Expense	<input type="checkbox"/>		
357455	11/08/2023	MENDEZ DE VILLA, LESLIE	\$92.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357456	11/08/2023	MENDOZA, JESUS	\$177.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357457	11/08/2023	METRO FIRE EQUIPMENT INC	\$12,456.73	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357458	11/08/2023	MONICA'S FLOWERS	\$83.72	1142	Printed	Expense	<input type="checkbox"/>		
357459	11/08/2023	MONTOYA, FEDERICO O.	\$177.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2023	
357460	11/08/2023	MORA, LETICIA	\$630.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	

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357461	11/08/2023	MORENO, CLAUDIA	\$373.00	1142	Printed	Expense	<input type="checkbox"/>		
357462	11/08/2023	MOUNTAIN VIEW GOLF CARTS,LLC.	\$528.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357463	11/08/2023	MULLER, DOMINIQUE	\$334.00	1142	Printed	Expense	<input type="checkbox"/>		
357464	11/08/2023	MUNIZ ACOSTA, JUAN IVAN	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357465	11/08/2023	MUNOZ, ISAAK D	\$2,809.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357466	11/08/2023	MYERS-STEVENS & TOOHEY & CO., INC.	\$10.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357467	11/08/2023	NATIONAL RESTAURANT SUPPLY	\$3,584.01	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2023	
357468	11/08/2023	NEW MEXICO GAS COMPANY	\$4,535.74	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357469	11/08/2023	NEW MEXICO LIBRARY ASSOCIATION	\$1,120.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357470	11/08/2023	NEW MEXICO MUSIC EDUCATORS ASSOCIATION	\$154.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357471	11/08/2023	NEW MEXICO RESTAURANT ASSOCIATION	\$285.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357472	11/08/2023	NISHIMOTO, AARON	\$216.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357473	11/08/2023	ODP BUSINESS SOLUTIONS LLC	\$1,216.63	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357474	11/08/2023	OLD FASHION CANDY CO.	\$8,368.01	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357475	11/08/2023	OLIVAS MUSIC - ZARAGOZA	\$7,235.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357476	11/08/2023	OLIVAS, JIMMY	\$418.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357477	11/08/2023	ORTEGON, ADRIAN ISIDRO	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357478	11/08/2023	PANDO, MIRIAM	\$670.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2023	
357479	11/08/2023	PC PARTS PLUS LLC	\$2,749.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357480	11/08/2023	PLAN B NETWORKS, INC.	\$51,292.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/10/2023	
357481	11/08/2023	PLAY VERSUS INC.	\$300.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	

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357482	11/08/2023	PODRUCHNY, DACIA	\$1,874.35	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357483	11/08/2023	PREMIER UNIFORMS & TACTICAL SUPPLY	\$1,916.62	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357484	11/08/2023	PRO WORLD INC	\$395.70	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357485	11/08/2023	QUAVERED, INC	\$162,925.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357486	11/08/2023	QUEZADA, JOSE	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357487	11/08/2023	R 2 CONTRACTOR SPECIALTY	\$1,255.50	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357488	11/08/2023	REALLY GOOD STUFF, INC.	\$4,685.34	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357489	11/08/2023	RED DOC FARM	\$26,340.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357490	11/08/2023	RENTOKIL NORTH AMERICA, INC	\$4,774.06	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357491	11/08/2023	RUBBER TIRE INC.	\$557.89	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357492	11/08/2023	RUIZ, MAYRA	\$1,333.20	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357493	11/08/2023	SALESFORCE, INC.	\$675.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357494	11/08/2023	SAND SIGNS	\$757.60	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357495	11/08/2023	SAPIEN, ANTHONY	\$314.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357496	11/08/2023	SCHOLASTIC BOOK FAIRS	\$2,328.99	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357497	11/08/2023	SCHOLASTIC, INC.	\$22.84	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357498	11/08/2023	SEANEZ, SILVESTRE	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/09/2023	
357499	11/08/2023	SHARE CORPORATION	\$848.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357500	11/08/2023	SHELBY DISTRIBUTIONS INC	\$3,198.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357501	11/08/2023	SHIFFLERS EQUIPMENT SALES	\$420.87	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357502	11/08/2023	SKYY WEAR PRINTING & SUPPLIES, LLC.	\$2,167.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357503	11/08/2023	SORIA, MARTIN	\$177.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 11/01/2023

**To Date:** 11/30/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357504	11/08/2023	SOTO, EDDY O	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357505	11/08/2023	SOUND & SIGNAL SYST OF TEXAS	\$10,198.68	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357506	11/08/2023	SOUTHWEST AUTO GLASS, INC	\$550.67	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357507	11/08/2023	SOUTHWEST WELDERS SUPPLY CO.	\$74.90	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357508	11/08/2023	SOUTHWESTERN WIRELESS	\$259.21	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357509	11/08/2023	SPORT SUPPLY GROUP, INC.	\$6,570.01	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357510	11/08/2023	STAPLES, INC	\$5,262.51	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357511	11/08/2023	STUDIO 478 LLC	\$4,466.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357512	11/08/2023	SWEETWATER SOUND, INC.	\$737.97	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357513	11/08/2023	TEACHER SYNERGY, LLC	\$655.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357514	11/08/2023	TEL-LOGIC INC	\$27,598.91	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357515	11/08/2023	TEXAS COMPUTER EDUCATION ASSOC. (TCEA)	\$200.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357516	11/08/2023	THE LINCOLN ELECTRIC COMPANY	\$1,853.60	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357517	11/08/2023	THEATREFOLK LTD	\$120.10	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357518	11/08/2023	TRANE	\$130,082.22	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357519	11/08/2023	UNIFIRST HOLDINGS INC	\$631.42	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357520	11/08/2023	UNITED PARCEL SERVICE	\$222.83	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357521	11/08/2023	URBINA, CRYSTAL	\$177.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357522	11/08/2023	VILLALOBOS, ROSA MARGARITA	\$530.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357523	11/08/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P	\$3,285.80	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357524	11/08/2023	WEISSMAN'S THEATRICAL SUPPLIES INC	\$1,119.33	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	



## Gadsden Independent Schools

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**From Voucher:**

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357525	11/08/2023	WILLIAMS, EMILY	\$1,333.20	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357526	11/08/2023	WINSUPPLY OF WEST EL PASO TX CO	\$200.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/14/2023	
357527	11/08/2023	WORLD'S FINEST CHOCOLATE INC.	\$7,920.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/16/2023	
357528	11/08/2023	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	\$5,828.55	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/13/2023	
357529	11/08/2023	YANEZ, RICHARD A	\$900.00	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/15/2023	
357530	11/08/2023	ZIA NATURAL GAS COMPANY	\$2,322.96	1142	Printed	Expense	<input checked="" type="checkbox"/>	11/17/2023	
357531	11/16/2023	4 IMPRINT	\$680.27	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357532	11/16/2023	ACOSTA, MARIA ROSARIO	\$513.00	1153	Printed	Expense	<input type="checkbox"/>		
357533	11/16/2023	ACUNA, RACHEL	\$314.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357534	11/16/2023	ADVANCED HEARING CARE LLC	\$225.00	1153	Printed	Expense	<input type="checkbox"/>		
357535	11/16/2023	AGUIRRE, LOURDES	\$19.18	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357536	11/16/2023	AIRGAS - SOUTHWEST	\$22,878.15	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357537	11/16/2023	AKS ARCHITECTURE, P.C.	\$19,000.50	1153	Printed	Expense	<input type="checkbox"/>		
357538	11/16/2023	ALAMO INDUSTRIES, INC.	\$4,128.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357539	11/16/2023	ALTO DE LAS FLORES, MDWCA	\$1,125.03	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357540	11/16/2023	ALVAREZ, ALEJANDRO	\$513.00	1153	Printed	Expense	<input type="checkbox"/>		
357541	11/16/2023	AMERICAN DOCUMENT SERVICES, LLC	\$244.22	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357542	11/16/2023	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$1,088.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357543	11/16/2023	API NATIONAL SERVICE GROUP INC	\$454.39	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357544	11/16/2023	ARAUJO, JORGE	\$177.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357545	11/16/2023	AREA IRON AND STEEL WORKS INC.	\$3,317.20	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	

## Gadsden Independent Schools

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**To Check:**  
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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357546	11/16/2023	AUTO ZONE #3131	\$109.18	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357547	11/16/2023	AVILA, REBECCA	\$164.21	1153	Printed	Expense	<input type="checkbox"/>		
357548	11/16/2023	AVX	\$3,837.11	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357549	11/16/2023	B & H FOTO & ELECTRONICS CORP.	\$3,609.05	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357550	11/16/2023	B & H WHOLESALE	\$86.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357551	11/16/2023	BARNES & NOBLE	\$6,733.95	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357552	11/16/2023	BAZAAR UNIFORMS	\$1,925.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357553	11/16/2023	BEAS QUINTANAR, ANA MARGARITA	\$1,333.20	1153	Printed	Expense	<input type="checkbox"/>		
357554	11/16/2023	BEN E. KEITH FOODS	\$1,563.04	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357555	11/16/2023	BERGTHOLDT, MARGIE	\$373.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357556	11/16/2023	BIG BOY CONCESSIONS	\$223.30	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357557	11/16/2023	BOHANNAN HUSTON, INC.	\$16,788.32	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357558	11/16/2023	BOOKER, CHONG	\$117.90	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357559	11/16/2023	BRIGHTLY SOFTWARE, INC	\$6,511.92	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357560	11/16/2023	CAMINO REAL REGIONAL UTILITY	\$18,319.75	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357561	11/16/2023	CAMPA, CLAUDIA	\$334.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357562	11/16/2023	CANO, GLORIA	\$334.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357563	11/16/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$1,051.47	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357564	11/16/2023	CASTANEDA, RUTH	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357565	11/16/2023	CASTILLO, STEVEN	\$157.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357566	11/16/2023	CDW LLC.	\$11,209.20	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357567	11/16/2023	CHARLES J. BECKER & BRO., INC.	\$825.33	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	

## Gadsden Independent Schools

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Fiscal Year: 2023-2024

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357568	11/16/2023	CHAVEZ, GARY	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357569	11/16/2023	CHEMSEARCH FE, A DIV. OF NCH CORPORATION	\$10,648.19	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357570	11/16/2023	CLASSIC ELEGANCE COACHES LLC.	\$14,604.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357571	11/16/2023	CORTEZ GAS COMPANY	\$98.24	1153	Printed	Expense	<input type="checkbox"/>		
357572	11/16/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$335.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357573	11/16/2023	CREATIVE PRODUCT SOURCING, INC.	\$818.49	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357574	11/16/2023	CUMPLIDO, ELISA	\$574.46	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357575	11/16/2023	DALE BOREN'S SERVICE SUPPLY, INC.	\$9,565.35	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357576	11/16/2023	DE LA ROSA, ZULEMA ISELA	\$334.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357577	11/16/2023	DECA, INC.	\$280.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357578	11/16/2023	DECKER, INC.	\$615.67	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357579	11/16/2023	DEMPSEY, TRAVIS L.	\$252.00	1153	Printed	Expense	<input type="checkbox"/>		
357580	11/16/2023	EASTERN ARIZONA COLLEGE BAND	\$250.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357581	11/16/2023	EL PASO DISPOSAL, LP	\$10,954.39	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357582	11/16/2023	EL PASO INDEPENDENT SCHOOL DISTRICT	\$450.00	1153	Printed	Expense	<input type="checkbox"/>		
357583	11/16/2023	EP CLEANERS, INC.	\$265.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357584	11/16/2023	ESA CONSTRUCTION, INC.	\$102,527.66	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357585	11/16/2023	ESTRADA, YANIRE L	\$513.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357586	11/16/2023	FAVELA, BRENDA	\$356.00	1153	Printed	Expense	<input type="checkbox"/>		
357587	11/16/2023	FERGUSON ENTERPRISES	\$987.40	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2023-2024

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357588	11/16/2023	FMH MATERIAL HANDLING SOLUTIONS, INC.	\$296.55	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357589	11/16/2023	FOLLETT HIGHER EDUCATION GROUP, INC.	\$3,682.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357590	11/16/2023	GARCIA, MARIA ELENA	\$497.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357591	11/16/2023	GARCIA, VERONICA	\$314.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357592	11/16/2023	GASTELUM, DENISE	\$157.00	1153	Printed	Expense	<input type="checkbox"/>		
357593	11/16/2023	GLOBAL EQUIPMENT CO.	\$6,050.30	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357594	11/16/2023	GONZALEZ, PHILLIP R	\$1,200.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357595	11/16/2023	GOPHER SPORT	\$5,862.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357596	11/16/2023	GUTIERREZ, ADRIANA	\$471.00	1153	Printed	Expense	<input type="checkbox"/>		
357597	11/16/2023	GUTIERREZ, PERLA LUCERO	\$104.53	1153	Printed	Expense	<input type="checkbox"/>		
357598	11/16/2023	HD SUPPLY INC	\$2,906.15	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357599	11/16/2023	HENRY F MCINTOSH ET AL	\$175.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357600	11/16/2023	HERNANDEZ DIAZ, JOSE	\$12.00	1153	Printed	Expense	<input type="checkbox"/>		
357601	11/16/2023	HERNANDEZ, ERICA E.	\$88.78	1153	Printed	Expense	<input type="checkbox"/>		
357602	11/16/2023	HERNANDEZ, JOSHUA-ACER STREET	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357603	11/16/2023	HOPE KING TEACHING RESOURCES INC	\$9,481.00	1153	Printed	Expense	<input type="checkbox"/>		
357604	11/16/2023	HUBBARD'S MUSIC-N-MORE	\$56.99	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357605	11/16/2023	INSECT LORE	\$741.45	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357606	11/16/2023	J.A.K SUPPLY LLC	\$7,356.71	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357607	11/16/2023	J.W. PEPPER AND SON, INC.	\$32.25	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357608	11/16/2023	KRAFTEN, KATHRYN A	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357609	11/16/2023	KYRIMIS, VASILIKY	\$334.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357610	11/16/2023	LA SEMILLA FOOD CENTER	\$1,360.00	1153	Printed	Expense	<input type="checkbox"/>		
357611	11/16/2023	LA UNION MAZE	\$302.00	1153	Printed	Expense	<input type="checkbox"/>		
357612	11/16/2023	LAKESHORE LEARNING MATERIALS	\$4,736.31	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357613	11/16/2023	LAS CRUCES PUBLIC SCHOOLS	\$300.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357614	11/16/2023	LOWE'S ANTHONY/PAY & SAVE, INC.	\$448.40	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357615	11/16/2023	LOWE'S HOME IMPROVEMENT	\$9,682.09	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357616	11/16/2023	LOWER RIO GRANDE PUBLIC WATER WORKS	\$8,927.42	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357617	11/16/2023	LUJAN, JODIE	\$471.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357618	11/16/2023	MARTINEZ, EDWARD MANUEL JR.	\$30.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357619	11/16/2023	MARZANO RESOURCES LLC	\$2,247.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357620	11/16/2023	MIL-BAR PLASTICS INC	\$40.63	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357621	11/16/2023	MINDSTRONG INK LLC	\$444.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357622	11/16/2023	MOLINA, DENISE	\$334.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357623	11/16/2023	MOUNTAIN VIEW GOLF CARTS,LLC.	\$387.95	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357624	11/16/2023	MURILLO, ARLEAN	\$60.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357625	11/16/2023	NATIONAL ASSOC. FOR BILINGUAL EDUCATION	\$495.00	1153	Printed	Expense	<input type="checkbox"/>		
357626	11/16/2023	NEW MEXICO ENVIRONMENT DEPT	\$200.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357627	11/16/2023	NEW MEXICO MUSEUM OF SPACE HISTORY	\$362.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357628	11/16/2023	NMSU MUSIC DEPT	\$500.00	1153	Printed	Expense	<input type="checkbox"/>		
357629	11/16/2023	PALYU, GENE R.	\$93.06	1153	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:** 11/01/2023

**To Date:** 11/30/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
357630	11/16/2023	PAYAN, SYDNEY	\$373.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357631	11/16/2023	PLACENCIO ENTERPRISES, INC.	\$3,200.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357632	11/16/2023	PLAN B NETWORKS, INC.	\$16,153.73	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357633	11/16/2023	PODRUCHNY, DACIA	\$870.91	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357634	11/16/2023	POSITIVE PHYSICS, LLC	\$1,199.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357635	11/16/2023	PRO-TUFF DECALS	\$1,119.80	1153	Printed	Expense	<input type="checkbox"/>		
357636	11/16/2023	PROPER PRINTSHOP PRODUCTIONS LLC	\$240.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357637	11/16/2023	R 2 CONTRACTOR SPECIALTY	\$296.00	1153	Printed	Expense	<input type="checkbox"/>		
357638	11/16/2023	REALITYWORKS,INC.	\$2,349.35	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357639	11/16/2023	REALLY GOOD STUFF, INC.	\$7,464.96	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357640	11/16/2023	REHABMART, LLC	\$69.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357641	11/16/2023	RENTOKIL NORTH AMERICA, INC	\$214.69	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357642	11/16/2023	REYES, JOSE R.	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357643	11/16/2023	REYES, MICHAEL D	\$471.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357644	11/16/2023	REYES, NATALIE M	\$900.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357645	11/16/2023	REYES, ROSA	\$177.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357646	11/16/2023	RIFTON EQUIPMENT, LLC	\$4,245.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357647	11/16/2023	RIO VALLEY BIOFUELS, LLC	\$20,923.19	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357648	11/16/2023	ROBLESJR, ROSENDO	\$4,000.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357649	11/16/2023	RONQUILLO CHAPARRO, MARISA	\$513.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357650	11/16/2023	RUSH TRUCK CENTERS OF NEW MEXICO, INC	\$247.89	1153	Printed	Expense	<input type="checkbox"/>		
357651	11/16/2023	SAENZ, AINSLIE	\$90.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	

## Gadsden Independent Schools

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357652	11/16/2023	SANCHEZ SEGURA, ANGELUZ	\$373.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357653	11/16/2023	SANTILLANES, MIGUEL	\$200.00	1153	Printed	Expense	<input type="checkbox"/>		
357654	11/16/2023	SCHOLASTIC BOOK FAIRS	\$12,549.36	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357655	11/16/2023	SCHOLASTIC, INC.	\$319.63	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357656	11/16/2023	SCIENTIFIC LABORATORY DIVISION	\$110.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357657	11/16/2023	SHELBY DISTRIBUTIONS INC	\$3,430.20	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2023	
357658	11/16/2023	SIDDONS MARTIN EMERGENCY GROUP, LLC.	\$3,657.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357659	11/16/2023	SIERRA SPRINGS	\$1,649.57	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357660	11/16/2023	SIMPLIFASTER	\$2,537.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357661	11/16/2023	SOTO, OSVALDO	\$491.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357662	11/16/2023	SOUND & SIGNAL SYST OF TEXAS	\$2,987.33	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357663	11/16/2023	SOUTHWEST AUTO GLASS, INC	\$426.26	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357664	11/16/2023	SPORT ACCESSORIES LLC	\$1,573.40	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357665	11/16/2023	SPORT SUPPLY GROUP, INC.	\$5,602.73	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357666	11/16/2023	SPORTDECALS	\$2,113.65	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357667	11/16/2023	STAPLES, INC	\$3,235.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357668	11/16/2023	SUN CITY GLASS	\$2,675.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357669	11/16/2023	TARAZONA, NUBIA Y	\$177.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/27/2023	
357670	11/16/2023	TEXAS ASSOCIATION FOR HEALTH,PHYSICAL	\$780.00	1153	Printed	Expense	<input type="checkbox"/>		
357671	11/16/2023	TEXAS COMPUTER EDUCATION ASSOC. (TCEA)	\$648.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357672	11/16/2023	TEXAS INSTRUMENTS, INCORPORATED	\$2,628.13	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	

## Gadsden Independent Schools

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Fiscal Year: 2023-2024

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357673	11/16/2023	ULINE, INC.	\$7,268.69	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357674	11/16/2023	UNITED PARCEL SERVICE	\$151.89	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/20/2023	
357675	11/16/2023	VALCOM, INC	\$1,050.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357676	11/16/2023	VASQUEZ, RAFAEL	\$157.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/28/2023	
357677	11/16/2023	VENEGAS, JOEL D	\$356.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357678	11/16/2023	VERIZON WIRELESS	\$4,122.98	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357679	11/16/2023	VISTA HIGHER LEARNING, INC.	\$2,640.90	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357680	11/16/2023	VISUAL IMPRESSIONS PLUS, INC..	\$763.93	1153	Printed	Expense	<input type="checkbox"/>		
357681	11/16/2023	VITAL RECORDS HOLDINGS, LLC	\$218.81	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357682	11/16/2023	WATER KING	\$15.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/22/2023	
357683	11/16/2023	WILSON, SHAUNA K.	\$356.00	1153	Printed	Expense	<input type="checkbox"/>		
357684	11/16/2023	WINSUPPLY OF WEST EL PASO TX CO	\$160.34	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/21/2023	
357685	11/16/2023	WORLD'S FINEST CHOCOLATE INC.	\$3,840.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357686	11/16/2023	YANEZ, RICHARD A	\$1,520.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/24/2023	
357687	11/16/2023	Z X Z ENTERPRISES	\$172.49	1153	Printed	Expense	<input checked="" type="checkbox"/>	11/29/2023	
357688	11/27/2023	IDENTISYS INCORPORATED	\$9,991.63	1156	Printed	Expense	<input type="checkbox"/>		
357689	11/27/2023	N2Y LLC	\$32,037.23	1156	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,375,310.76

**End of Report**