

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
352951	11/09/2022	4 IMPRINT	\$588.66	1136	Printed	Expense	<input type="checkbox"/>		
352952	11/09/2022	ABLE SIGN CO.	\$105.00	1136	Printed	Expense	<input type="checkbox"/>		
352953	11/09/2022	AGUILAR, LISA	\$144.05	1136	Printed	Expense	<input type="checkbox"/>		
352954	11/09/2022	ALAMO INDUSTRIES, INC.	\$5,195.44	1136	Printed	Expense	<input type="checkbox"/>		
352955	11/09/2022	ALERT SERVICES, INC.	\$836.00	1136	Printed	Expense	<input type="checkbox"/>		
352956	11/09/2022	AMERICAN DOCUMENT SERVICES, LLC	\$121.71	1136	Printed	Expense	<input type="checkbox"/>		
352957	11/09/2022	AMERICAN MEDICAL RESPONSE AMBULANCE SERV	\$3,216.12	1136	Printed	Expense	<input type="checkbox"/>		
352958	11/09/2022	ANATOMAGE, INC.	\$163,050.00	1136	Printed	Expense	<input type="checkbox"/>		
352959	11/09/2022	ANDRADE, FREDDY	\$141.60	1136	Printed	Expense	<input type="checkbox"/>		
352960	11/09/2022	ANTUNEZ-GAMON, NEREIDA ARMIDA	\$383.00	1136	Printed	Expense	<input type="checkbox"/>		
352961	11/09/2022	APODACA, KARL E.	\$70.00	1136	Printed	Expense	<input type="checkbox"/>		
352962	11/09/2022	ARMENDARIZ, JESSICA	\$395.00	1136	Printed	Expense	<input type="checkbox"/>		
352963	11/09/2022	ARZAPALO, NORMA IVONNE	\$51.00	1136	Printed	Expense	<input type="checkbox"/>		
352964	11/09/2022	AUTO ZONE #3131	\$281.65	1136	Printed	Expense	<input type="checkbox"/>		
352965	11/09/2022	AVILA, REBECCA	\$5,268.85	1136	Printed	Expense	<input type="checkbox"/>		
352966	11/09/2022	AVX	\$518.97	1136	Printed	Expense	<input type="checkbox"/>		
352967	11/09/2022	B & H FOTO & ELECTRONICS CORP.	\$1,398.50	1136	Printed	Expense	<input type="checkbox"/>		
352968	11/09/2022	BALDERAS APPLIANCES	\$65.00	1136	Printed	Expense	<input type="checkbox"/>		
352969	11/09/2022	BARRAZA, MARIA	\$451.31	1136	Printed	Expense	<input type="checkbox"/>		
352970	11/09/2022	BARRON, XOCHITL PERLA	\$91.26	1136	Printed	Expense	<input type="checkbox"/>		
352971	11/09/2022	BELFORD ENTERPRISES, INC.	\$530.05	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
352972	11/09/2022	BELLER, SETH	\$50.00	1136	Printed	Expense	<input type="checkbox"/>		
352973	11/09/2022	BELTRAN, RICHARD	\$50.00	1136	Printed	Expense	<input type="checkbox"/>		
352974	11/09/2022	BIG BOY CONCESSIONS	\$1,213.75	1136	Printed	Expense	<input type="checkbox"/>		
352975	11/09/2022	BLANK SHIRTS INC	\$415.73	1136	Printed	Expense	<input type="checkbox"/>		
352976	11/09/2022	BLX GROUP LLC	\$3,750.00	1136	Printed	Expense	<input type="checkbox"/>		
352977	11/09/2022	BOCANEGRA III, EFREN	\$80.00	1136	Printed	Expense	<input type="checkbox"/>		
352978	11/09/2022	BORMAN MOTOR CO LLC.	\$241.51	1136	Printed	Expense	<input type="checkbox"/>		
352979	11/09/2022	BUD GRIFFIN CUSTOMER SUPPORT - EL PASO L	\$1,250.00	1136	Printed	Expense	<input type="checkbox"/>		
352980	11/09/2022	C & M PLAQUE AND TROPHY INC	\$136.80	1136	Printed	Expense	<input type="checkbox"/>		
352981	11/09/2022	CAMACHO HEATING AND COOLING	\$590.00	1136	Printed	Expense	<input type="checkbox"/>		
352982	11/09/2022	CANO, GLORIA	\$390.00	1136	Printed	Expense	<input type="checkbox"/>		
352983	11/09/2022	CANUTILLO HARDWARE OPERATIONS LLC	\$1,796.00	1136	Printed	Expense	<input type="checkbox"/>		
352984	11/09/2022	CAREER TECHNICAL LEADERSHIP PROJECT	\$315.00	1136	Printed	Expense	<input type="checkbox"/>		
352985	11/09/2022	CARO, DAVID A.	\$50.00	1136	Printed	Expense	<input type="checkbox"/>		
352986	11/09/2022	CARROT-TOP INDUSTRIES INC	\$505.39	1136	Printed	Expense	<input type="checkbox"/>		
352987	11/09/2022	CASTILLO, JUAN	\$71.00	1136	Printed	Expense	<input type="checkbox"/>		
352988	11/09/2022	CDW LLC.	\$13,373.91	1136	Printed	Expense	<input type="checkbox"/>		
352989	11/09/2022	CENTURY RESOURCES LLC	\$1,345.55	1136	Printed	Expense	<input type="checkbox"/>		
352990	11/09/2022	CHACON, VIRGINIA	\$81.15	1136	Printed	Expense	<input type="checkbox"/>		
352991	11/09/2022	CHAPARRO, LUCIA	\$238.00	1136	Printed	Expense	<input type="checkbox"/>		
352992	11/09/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$4,619.84	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:
From Voucher:

To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
352993	11/09/2022	COOPER, SHAUN H.	\$70.25	1136	Printed	Expense	<input type="checkbox"/>		
352994	11/09/2022	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$350.00	1136	Printed	Expense	<input type="checkbox"/>		
352995	11/09/2022	COYLE, CHERYL A	\$429.00	1136	Printed	Expense	<input type="checkbox"/>		
352996	11/09/2022	CUDDY & MCCARTHY, LLP	\$232.33	1136	Printed	Expense	<input type="checkbox"/>		
352997	11/09/2022	DEMCO INC.	\$50.94	1136	Printed	Expense	<input type="checkbox"/>		
352998	11/09/2022	DEVIN, CHARLIE	\$70.00	1136	Printed	Expense	<input type="checkbox"/>		
352999	11/09/2022	DILLAWAY, BARBARA	\$126.00	1136	Printed	Expense	<input type="checkbox"/>		
353000	11/09/2022	DIMAR SYSTEMS LLC	\$10,839.95	1136	Printed	Expense	<input type="checkbox"/>		
353001	11/09/2022	DREAMBOX LEARNING, INC.	\$15,600.00	1136	Printed	Expense	<input type="checkbox"/>		
353002	11/09/2022	EL INDIO TORTILLA SHOP	\$400.00	1136	Printed	Expense	<input type="checkbox"/>		
353003	11/09/2022	EL PASO DISPOSAL, LP	\$13,340.12	1136	Printed	Expense	<input type="checkbox"/>		
353004	11/09/2022	EL PASO PRINT SHOP	\$1,140.30	1136	Printed	Expense	<input type="checkbox"/>		
353005	11/09/2022	ELIAS, SUSANA	\$105.00	1136	Printed	Expense	<input type="checkbox"/>		
353006	11/09/2022	EPIC SPORTS	\$469.89	1136	Printed	Expense	<input type="checkbox"/>		
353007	11/09/2022	FCCLA, INC.	\$320.00	1136	Printed	Expense	<input type="checkbox"/>		
353008	11/09/2022	FEDAK, JOSEPH F	\$130.00	1136	Printed	Expense	<input type="checkbox"/>		
353009	11/09/2022	FIERRO, JESSICA	\$9,690.62	1136	Printed	Expense	<input type="checkbox"/>		
353010	11/09/2022	FIESTA LAUNDRY AND CLEANERS	\$1,385.00	1136	Printed	Expense	<input type="checkbox"/>		
353011	11/09/2022	FLAGHOUSE INC.	\$1,255.29	1136	Printed	Expense	<input type="checkbox"/>		
353012	11/09/2022	G&E INDUSTRIAL SUPPLIES, INC	\$7,322.00	1136	Printed	Expense	<input type="checkbox"/>		
353013	11/09/2022	GARCIA, MARIA ELENA	\$2,575.80	1136	Printed	Expense	<input type="checkbox"/>		
353014	11/09/2022	GARIBAY, KIMBERLY	\$369.00	1136	Printed	Expense	<input type="checkbox"/>		
353015	11/09/2022	GARZA, KATRINA PAULINE	\$94.25	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353016	11/09/2022	GAY, MICHAEL	\$50.00	1136	Printed	Expense	<input type="checkbox"/>		
353017	11/09/2022	GBO GBO, DOMINIQUE	\$86.20	1136	Printed	Expense	<input type="checkbox"/>		
353018	11/09/2022	GUERRERO MONTES, CARLOS	\$223.50	1136	Printed	Expense	<input type="checkbox"/>		
353019	11/09/2022	GUITAR CENTER STORES, INC.	\$2,684.56	1136	Printed	Expense	<input type="checkbox"/>		
353020	11/09/2022	GUTIERREZ, BERTHA B	\$1,650.00	1136	Printed	Expense	<input type="checkbox"/>		
353021	11/09/2022	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$227.50	1136	Printed	Expense	<input type="checkbox"/>		
353022	11/09/2022	HEALTHCARE EXTRANETS, LLC	\$17.63	1136	Printed	Expense	<input type="checkbox"/>		
353023	11/09/2022	HERNANDEZ DIAZ, JOSE	\$199.00	1136	Printed	Expense	<input type="checkbox"/>		
353024	11/09/2022	HERNANDEZ, ABRAHAM	\$223.50	1136	Printed	Expense	<input type="checkbox"/>		
353025	11/09/2022	HERNANDEZ, GUILLERMO	\$485.00	1136	Printed	Expense	<input type="checkbox"/>		
353026	11/09/2022	HOLMAN NIGEL	\$70.00	1136	Printed	Expense	<input type="checkbox"/>		
353027	11/09/2022	HOMESTYLE PIZZERIA	\$63.50	1136	Printed	Expense	<input type="checkbox"/>		
353028	11/09/2022	J.A.K SUPPLY LLC	\$79.90	1136	Printed	Expense	<input type="checkbox"/>		
353029	11/09/2022	JACQUEZ, SYLVIA	\$439.00	1136	Printed	Expense	<input type="checkbox"/>		
353030	11/09/2022	KETNER ENTERPRISES OF LAS CRUCES LLC	\$6,302.88	1136	Printed	Expense	<input type="checkbox"/>		
353031	11/09/2022	KNOTT, EVE	\$102.00	1136	Printed	Expense	<input type="checkbox"/>		
353032	11/09/2022	LA ESTRELLA	\$4,342.00	1136	Printed	Expense	<input type="checkbox"/>		
353033	11/09/2022	LA UNION M.D.W.S.A.	\$422.70	1136	Printed	Expense	<input type="checkbox"/>		
353034	11/09/2022	LA UNION MAZE	\$4,262.00	1136	Printed	Expense	<input type="checkbox"/>		
353035	11/09/2022	LAKESHORE LEARNING MATERIALS	\$198.54	1136	Printed	Expense	<input type="checkbox"/>		
353036	11/09/2022	LARA, JEFFREY R.	\$1,234.41	1136	Printed	Expense	<input type="checkbox"/>		
353037	11/09/2022	LINDEMANN, WILLIAM C.	\$140.45	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353038	11/09/2022	LOPEZ, SOCORRO.	\$4,288.00	1136	Printed	Expense	<input type="checkbox"/>		
353039	11/09/2022	LORENZO, SILVIA	\$330.00	1136	Printed	Expense	<input type="checkbox"/>		
353040	11/09/2022	LOWE'S ANTHONY/PAY & SAVE, INC.	\$83.60	1136	Printed	Expense	<input type="checkbox"/>		
353041	11/09/2022	LOWE'S HOME IMPROVEMENT	\$1,420.58	1136	Printed	Expense	<input type="checkbox"/>		
353042	11/09/2022	LOWER RIO GRANDE PUBLIC WATER WORKS	\$17,277.26	1136	Printed	Expense	<input type="checkbox"/>		
353043	11/09/2022	MAGALLANES MARTINEZ, GUADALUPE	\$85.50	1136	Printed	Expense	<input type="checkbox"/>		
353044	11/09/2022	MARTINEZ, MANA A	\$37.40	1136	Printed	Expense	<input type="checkbox"/>		
353045	11/09/2022	MARTINEZ, OMAR	\$3,200.00	1136	Printed	Expense	<input type="checkbox"/>		
353046	11/09/2022	MEDCO SUPPLY COMPANY	\$994.39	1136	Printed	Expense	<input type="checkbox"/>		
353047	11/09/2022	MENDEZ-ORTIZ, MARLENE	\$184.55	1136	Printed	Expense	<input type="checkbox"/>		
353048	11/09/2022	MESILLA VALLEY MAZE	\$528.00	1136	Printed	Expense	<input type="checkbox"/>		
353049	11/09/2022	MOORE, JOHN	\$120.00	1136	Printed	Expense	<input type="checkbox"/>		
353050	11/09/2022	MORA, LETICIA	\$297.50	1136	Printed	Expense	<input type="checkbox"/>		
353051	11/09/2022	MORALES, MIGUEL RODOLFO	\$140.25	1136	Printed	Expense	<input type="checkbox"/>		
353052	11/09/2022	MORENO, MARIO JR	\$485.00	1136	Printed	Expense	<input type="checkbox"/>		
353053	11/09/2022	MSR WEST, INC	\$5,302.06	1136	Printed	Expense	<input type="checkbox"/>		
353054	11/09/2022	MT LIBRARY SERVICES, INC.	\$2,706.44	1136	Printed	Expense	<input type="checkbox"/>		
353055	11/09/2022	MULTI SERVICE CORPORATION	\$726.12	1136	Printed	Expense	<input type="checkbox"/>		
353056	11/09/2022	MUNOZ, ELIANA	\$390.00	1136	Printed	Expense	<input type="checkbox"/>		
353057	11/09/2022	MURILLO, ARLEAN	\$60.00	1136	Printed	Expense	<input type="checkbox"/>		
353058	11/09/2022	MUSICAT INC.	\$751.30	1136	Printed	Expense	<input type="checkbox"/>		
353059	11/09/2022	MYLES, GEORGE	\$112.40	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353060	11/09/2022	NAJERA, SECUNDINO	\$70.80	1136	Printed	Expense	<input type="checkbox"/>		
353061	11/09/2022	NASCO INTERNATIONAL	\$1,327.45	1136	Printed	Expense	<input type="checkbox"/>		
353062	11/09/2022	NATIONAL ASSOCIATION OF	\$670.00	1136	Printed	Expense	<input type="checkbox"/>		
353063	11/09/2022	NEW MEXICO GAS COMPANY	\$8,379.79	1136	Printed	Expense	<input type="checkbox"/>		
353064	11/09/2022	NEW MEXICO MUSIC EDUCATORS ASSOCIATION	\$90.00	1136	Printed	Expense	<input type="checkbox"/>		
353065	11/09/2022	NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,245.00	1136	Printed	Expense	<input type="checkbox"/>		
353066	11/09/2022	NEW MEXICO STATE UNIVERSITY	\$1,000.00	1136	Printed	Expense	<input type="checkbox"/>		
353067	11/09/2022	NIMCO, INC.	\$987.08	1136	Printed	Expense	<input type="checkbox"/>		
353068	11/09/2022	NUNEZ, ANA M	\$552.81	1136	Printed	Expense	<input type="checkbox"/>		
353069	11/09/2022	O'REILLY AUTOMOTIVE STORES, INC.	\$258.24	1136	Printed	Expense	<input type="checkbox"/>		
353070	11/09/2022	OLIVAS, JIMMY	\$1,777.10	1136	Printed	Expense	<input type="checkbox"/>		
353071	11/09/2022	PACHECO, HECTOR	\$485.00	1136	Printed	Expense	<input type="checkbox"/>		
353072	11/09/2022	PALMA, ANGELICA	\$439.00	1136	Printed	Expense	<input type="checkbox"/>		
353073	11/09/2022	PALOMINO, JACINTO	\$120.00	1136	Printed	Expense	<input type="checkbox"/>		
353074	11/09/2022	PARRA, ANAVELIA	\$352.00	1136	Printed	Expense	<input type="checkbox"/>		
353075	11/09/2022	PAYEN, OSCAR	\$231.05	1136	Printed	Expense	<input type="checkbox"/>		
353076	11/09/2022	PC PARTS PLUS LLC	\$2,099.00	1136	Printed	Expense	<input type="checkbox"/>		
353077	11/09/2022	PEREZ, CYNTHIA	\$439.00	1136	Printed	Expense	<input type="checkbox"/>		
353078	11/09/2022	PLAN B NETWORKS, INC.	\$8,728.55	1136	Printed	Expense	<input type="checkbox"/>		
353079	11/09/2022	POSITIVE PROMOTIONS, INC.	\$1,214.90	1136	Printed	Expense	<input type="checkbox"/>		
353080	11/09/2022	PROFESSIONAL DOCUMENT SYSTEMS	\$55,443.87	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353081	11/09/2022	QUESADA, KARLA M.	\$35.00	1136	Printed	Expense	<input type="checkbox"/>		
353082	11/09/2022	QUILL, LLC	\$2,244.20	1136	Printed	Expense	<input type="checkbox"/>		
353083	11/09/2022	RANGEL, NICOLAS JR.	\$275.00	1136	Printed	Expense	<input type="checkbox"/>		
353084	11/09/2022	RAPANUT, LORRAINE LEE	\$375.00	1136	Printed	Expense	<input type="checkbox"/>		
353085	11/09/2022	RENOVATO, CYNTHIA	\$60.50	1136	Printed	Expense	<input type="checkbox"/>		
353086	11/09/2022	REYES, NATALIE M	\$1,200.00	1136	Printed	Expense	<input type="checkbox"/>		
353087	11/09/2022	ROSALES, JOSE L.	\$91.25	1136	Printed	Expense	<input type="checkbox"/>		
353088	11/09/2022	RTC, INC.	\$6,878.00	1136	Printed	Expense	<input type="checkbox"/>		
353089	11/09/2022	RUDOLPH CHEVROLET	\$102,698.78	1136	Printed	Expense	<input type="checkbox"/>		
353090	11/09/2022	S & S WORLD WIDE, INC.	\$238.24	1136	Printed	Expense	<input type="checkbox"/>		
353091	11/09/2022	SAFETY-KLEEN	\$233.68	1136	Printed	Expense	<input type="checkbox"/>		
353092	11/09/2022	SANCHEZ, VERONICA	\$439.00	1136	Printed	Expense	<input type="checkbox"/>		
353093	11/09/2022	SAUCEDA, LOUIS	\$168.35	1136	Printed	Expense	<input type="checkbox"/>		
353094	11/09/2022	SAUCEDO, RAUL D.	\$223.50	1136	Printed	Expense	<input type="checkbox"/>		
353095	11/09/2022	SCENARIO LEARNING LLC	\$9,900.00	1136	Printed	Expense	<input type="checkbox"/>		
353096	11/09/2022	SCHOLASTIC BOOK FAIRS	\$6,590.26	1136	Printed	Expense	<input type="checkbox"/>		
353097	11/09/2022	SCHOLASTIC, INC.	\$972.06	1136	Printed	Expense	<input type="checkbox"/>		
353098	11/09/2022	SCHOOL SPECIALTY LLC	\$4,533.80	1136	Printed	Expense	<input type="checkbox"/>		
353099	11/09/2022	SIERRA SPRINGS	\$303.45	1136	Printed	Expense	<input type="checkbox"/>		
353100	11/09/2022	SKYY WEAR PRINTING & SUPPLIES, LLC.	\$5,877.50	1136	Printed	Expense	<input type="checkbox"/>		
353101	11/09/2022	SNYDER, BRANDON	\$221.58	1136	Printed	Expense	<input type="checkbox"/>		
353102	11/09/2022	SOFFERA, SHYLA MICHELLE	\$70.00	1136	Printed	Expense	<input type="checkbox"/>		
353103	11/09/2022	SOUTH PLAINS IMPLEMENT LTD.	\$238.20	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353104	11/09/2022	SOUTHWEST AUTO GLASS, INC	\$205.98	1136	Printed	Expense	<input type="checkbox"/>		
353105	11/09/2022	SOUTHWEST ENVIROTEC	\$3,020.00	1136	Printed	Expense	<input type="checkbox"/>		
353106	11/09/2022	SOUTHWEST WELDERS SUPPLY CO.	\$40.00	1136	Printed	Expense	<input type="checkbox"/>		
353107	11/09/2022	SPORT SUPPLY GROUP, INC.	\$404.00	1136	Printed	Expense	<input type="checkbox"/>		
353108	11/09/2022	STAPLES, INC	\$327.29	1136	Printed	Expense	<input type="checkbox"/>		
353109	11/09/2022	SUAREZ, ARMANDO	\$600.00	1136	Printed	Expense	<input type="checkbox"/>		
353110	11/09/2022	SUN CITY GLASS	\$760.00	1136	Printed	Expense	<input type="checkbox"/>		
353111	11/09/2022	SUN CITY SCALE, INC.	\$90.00	1136	Printed	Expense	<input type="checkbox"/>		
353112	11/09/2022	SUNTER, WESLEY	\$60.00	1136	Printed	Expense	<input type="checkbox"/>		
353113	11/09/2022	SWEETWATER SOUND, INC.	\$762.44	1136	Printed	Expense	<input type="checkbox"/>		
353114	11/09/2022	T-MOBILE USA INC	\$135,245.39	1136	Printed	Expense	<input type="checkbox"/>		
353115	11/09/2022	THE FLIPPEN GROUP LLC	\$800.00	1136	Printed	Expense	<input type="checkbox"/>		
353116	11/09/2022	THOMAS, MICHELLE	\$1,234.41	1136	Printed	Expense	<input type="checkbox"/>		
353117	11/09/2022	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	\$1,724.07	1136	Printed	Expense	<input type="checkbox"/>		
353118	11/09/2022	TOWNSEND, VANESSA V	\$390.00	1136	Printed	Expense	<input type="checkbox"/>		
353119	11/09/2022	UNIFIRST HOLDINGS INC	\$560.24	1136	Printed	Expense	<input type="checkbox"/>		
353120	11/09/2022	UNITED PARCEL SERVICE	\$78.82	1136	Printed	Expense	<input type="checkbox"/>		
353121	11/09/2022	URENA, CINDI	\$118.40	1136	Printed	Expense	<input type="checkbox"/>		
353122	11/09/2022	VERIZON WIRELESS	\$4,415.28	1136	Printed	Expense	<input type="checkbox"/>		
353123	11/09/2022	VILLALOBOS, ROSA MARGARITA	\$197.00	1136	Printed	Expense	<input type="checkbox"/>		
353124	11/09/2022	VILLANUEVA, CIPRIANO	\$150.80	1136	Printed	Expense	<input type="checkbox"/>		
353125	11/09/2022	VIRCO, INC.	\$29,894.80	1136	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353126	11/09/2022	VISUAL IMPRESSIONS PLUS, INC..	\$1,341.85	1136	Printed	Expense	<input type="checkbox"/>		
353127	11/09/2022	VITAL RECORDS HOLDINGS, LLC	\$55.21	1136	Printed	Expense	<input type="checkbox"/>		
353128	11/09/2022	WAR EAGLES AIR MUSEUM	\$444.00	1136	Printed	Expense	<input type="checkbox"/>		
353129	11/09/2022	WHITE'S MUSIC BOX - THE MUSIC BOX	\$857.93	1136	Printed	Expense	<input type="checkbox"/>		
353130	11/09/2022	WILSON, VERNON	\$151.60	1136	Printed	Expense	<input type="checkbox"/>		
353131	11/09/2022	WINSTON WATER COOLER OF LAS CRUCES LTD	\$2,592.90	1136	Printed	Expense	<input type="checkbox"/>		
353132	11/09/2022	Z X Z ENTERPRISES	\$353.20	1136	Printed	Expense	<input type="checkbox"/>		
353133	11/09/2022	ZIA NATURAL GAS COMPANY	\$4,684.51	1136	Printed	Expense	<input type="checkbox"/>		
353134	11/10/2022	UNITED STATES TREASURY..	\$3,337.95	1138	Printed	Expense	<input type="checkbox"/>		
353135	11/17/2022	ACCELERATE LEARNING INC	\$1,767.00	1147	Printed	Expense	<input type="checkbox"/>		
353136	11/17/2022	ACCU-CUT	\$214.00	1147	Printed	Expense	<input type="checkbox"/>		
353137	11/17/2022	ADELANTE EDUCATIONAL SERVICES	\$2,975.16	1147	Printed	Expense	<input type="checkbox"/>		
353138	11/17/2022	AGUIRRE, LOURDES	\$48.20	1147	Printed	Expense	<input type="checkbox"/>		
353139	11/17/2022	ALTO DE LAS FLORES, MDWCA	\$1,059.59	1147	Printed	Expense	<input type="checkbox"/>		
353140	11/17/2022	ALVARADO JR., JOSE ALBERTO	\$485.00	1147	Printed	Expense	<input type="checkbox"/>		
353141	11/17/2022	ARAUJO, JORGE	\$626.00	1147	Printed	Expense	<input type="checkbox"/>		
353142	11/17/2022	ARMENDARIZ, JESSICA	\$626.00	1147	Printed	Expense	<input type="checkbox"/>		
353143	11/17/2022	AUTO ZONE #3131	\$85.84	1147	Printed	Expense	<input type="checkbox"/>		
353144	11/17/2022	BARNES & NOBLE	\$299.39	1147	Printed	Expense	<input type="checkbox"/>		
353145	11/17/2022	BATTERIES PLUS - LOHMAN	\$734.40	1147	Printed	Expense	<input type="checkbox"/>		
353146	11/17/2022	BAZAAR UNIFORMS	\$2,201.72	1147	Printed	Expense	<input type="checkbox"/>		
353147	11/17/2022	BELLAGAMBA, NANCY	\$214.00	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:
From Voucher:

To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353148	11/17/2022	BELTRAN, RICHARD	\$70.00	1147	Printed	Expense	<input type="checkbox"/>		
353149	11/17/2022	BIG BOY CONCESSIONS	\$1,947.70	1147	Printed	Expense	<input type="checkbox"/>		
353150	11/17/2022	BUSINESS PROFESSIONALS OF AMERICA	\$792.00	1147	Printed	Expense	<input type="checkbox"/>		
353151	11/17/2022	CALVO, STEPHANIE	\$91.45	1147	Printed	Expense	<input type="checkbox"/>		
353152	11/17/2022	CAMINO REAL REGIONAL UTILITY	\$35,983.59	1147	Printed	Expense	<input type="checkbox"/>		
353153	11/17/2022	CAMPA, CLAUDIA	\$446.00	1147	Printed	Expense	<input type="checkbox"/>		
353154	11/17/2022	CANAL AND SKY LLC.	\$312.50	1147	Printed	Expense	<input type="checkbox"/>		
353155	11/17/2022	CANO, GLORIA	\$446.00	1147	Printed	Expense	<input type="checkbox"/>		
353156	11/17/2022	CANUTILLO HARDWARE OPERATIONS LLC	\$594.81	1147	Printed	Expense	<input type="checkbox"/>		
353157	11/17/2022	CARDENAS PEREZ, MARCO	\$140.00	1147	Printed	Expense	<input type="checkbox"/>		
353158	11/17/2022	CARDENAS, SERGIO	\$168.35	1147	Printed	Expense	<input type="checkbox"/>		
353159	11/17/2022	CARDENAS-HAGAN, ELSA	\$856.80	1147	Printed	Expense	<input type="checkbox"/>		
353160	11/17/2022	CARMONA, FILEMON	\$90.25	1147	Printed	Expense	<input type="checkbox"/>		
353161	11/17/2022	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$1,890.00	1147	Printed	Expense	<input type="checkbox"/>		
353162	11/17/2022	CHEMSEARCH FE, A DIV. OF NCH CORPORATION	\$5,415.23	1147	Printed	Expense	<input type="checkbox"/>		
353163	11/17/2022	CLARK, CRAWFORD	\$242.52	1147	Printed	Expense	<input type="checkbox"/>		
353164	11/17/2022	CORDERO, GRACIELA	\$485.00	1147	Printed	Expense	<input type="checkbox"/>		
353165	11/17/2022	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$45.00	1147	Printed	Expense	<input type="checkbox"/>		
353166	11/17/2022	CUEN, ADRIANA	\$648.00	1147	Printed	Expense	<input type="checkbox"/>		
353167	11/17/2022	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$2,763.00	1147	Printed	Expense	<input type="checkbox"/>		
353168	11/17/2022	D-KAST INC	\$572.00	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353169	11/17/2022	DAVIS, ELLA	\$197.00	1147	Printed	Expense	<input type="checkbox"/>		
353170	11/17/2022	DE JESUS, NELSON ANTHONY	\$252.80	1147	Printed	Expense	<input type="checkbox"/>		
353171	11/17/2022	DEMPSEY, TRAVIS L.	\$795.00	1147	Printed	Expense	<input type="checkbox"/>		
353172	11/17/2022	DIOSDADO, JOSE LUIS	\$90.25	1147	Printed	Expense	<input type="checkbox"/>		
353173	11/17/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$1,590.00	1147	Printed	Expense	<input type="checkbox"/>		
353174	11/17/2022	DURAN, JEANETTE	\$31.05	1147	Printed	Expense	<input type="checkbox"/>		
353175	11/17/2022	EL PASO DISPOSAL, LP	\$276.15	1147	Printed	Expense	<input type="checkbox"/>		
353176	11/17/2022	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$73.96	1147	Printed	Expense	<input type="checkbox"/>		
353177	11/17/2022	EL PASO PRINT SHOP	\$492.00	1147	Printed	Expense	<input type="checkbox"/>		
353178	11/17/2022	EL PASO ZOO	\$245.00	1147	Printed	Expense	<input type="checkbox"/>		
353179	11/17/2022	ELIAS, SUSANA	\$50.00	1147	Printed	Expense	<input type="checkbox"/>		
353180	11/17/2022	ESA CONSTRUCTION, INC.	\$208,771.30	1147	Printed	Expense	<input type="checkbox"/>		
353181	11/17/2022	FCCLA, INC.	\$240.00	1147	Printed	Expense	<input type="checkbox"/>		
353182	11/17/2022	FEDAK, JOSEPH F	\$340.00	1147	Printed	Expense	<input type="checkbox"/>		
353183	11/17/2022	FELIX'S AUTO PARTS, INC.	\$103.95	1147	Printed	Expense	<input type="checkbox"/>		
353184	11/17/2022	FIERRO, JESSICA	\$3,234.40	1147	Printed	Expense	<input type="checkbox"/>		
353185	11/17/2022	FLAVIAN, DAMIAN C	\$648.00	1147	Printed	Expense	<input type="checkbox"/>		
353186	11/17/2022	GALARZA, VICTORIA GABRIELA	\$834.00	1147	Printed	Expense	<input type="checkbox"/>		
353187	11/17/2022	GARCIA, GABRIELA	\$606.00	1147	Printed	Expense	<input type="checkbox"/>		
353188	11/17/2022	GONZALEZ, VERONICA	\$429.00	1147	Printed	Expense	<input type="checkbox"/>		
353189	11/17/2022	GRAINGER, INC	\$109.33	1147	Printed	Expense	<input type="checkbox"/>		
353190	11/17/2022	GUITAR CENTER STORES, INC.	\$169.99	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353191	11/17/2022	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	\$461.86	1147	Printed	Expense	<input type="checkbox"/>		
353192	11/17/2022	HARRIS, LESLIE W.	\$133.55	1147	Printed	Expense	<input type="checkbox"/>		
353193	11/17/2022	HEALTHCARE EXTRANETS, LLC	\$16.57	1147	Printed	Expense	<input type="checkbox"/>		
353194	11/17/2022	HERNANDEZ, ERICA E.	\$81.85	1147	Printed	Expense	<input type="checkbox"/>		
353195	11/17/2022	HOWIE'S HOCKEY, INC.	\$346.50	1147	Printed	Expense	<input type="checkbox"/>		
353196	11/17/2022	IMAGINATION STATION, INC.	\$45,549.00	1147	Printed	Expense	<input type="checkbox"/>		
353197	11/17/2022	IXL LEARNING, INC	\$899.00	1147	Printed	Expense	<input type="checkbox"/>		
353198	11/17/2022	J.A.K SUPPLY LLC	\$155.97	1147	Printed	Expense	<input type="checkbox"/>		
353199	11/17/2022	KETNER ENTERPRISES OF LAS CRUCES LLC	\$1,288.39	1147	Printed	Expense	<input type="checkbox"/>		
353200	11/17/2022	LA UNION MAZE	\$1,959.50	1147	Printed	Expense	<input type="checkbox"/>		
353201	11/17/2022	LAKE SECTION WATER COMPANY	\$10,107.68	1147	Printed	Expense	<input type="checkbox"/>		
353202	11/17/2022	LAS CRUCES WINLECTRIC	\$160.16	1147	Printed	Expense	<input type="checkbox"/>		
353203	11/17/2022	LEARNING FARM, LLC	\$404.34	1147	Printed	Expense	<input type="checkbox"/>		
353204	11/17/2022	LEXIA LEARNING SYSTEMS LLC.	\$15,000.00	1147	Printed	Expense	<input type="checkbox"/>		
353205	11/17/2022	LOPEZ, GABRIELA	\$485.00	1147	Printed	Expense	<input type="checkbox"/>		
353206	11/17/2022	LOPEZ, SOCORRO.	\$3,215.63	1147	Printed	Expense	<input type="checkbox"/>		
353207	11/17/2022	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,494.28	1147	Printed	Expense	<input type="checkbox"/>		
353208	11/17/2022	LOWE'S HOME IMPROVEMENT	\$697.84	1147	Printed	Expense	<input type="checkbox"/>		
353209	11/17/2022	LOWE'S, INC.	\$36.40	1147	Printed	Expense	<input type="checkbox"/>		
353210	11/17/2022	LYNCO ELECTRIC COMPANY INC	\$2,770.16	1147	Printed	Expense	<input type="checkbox"/>		
353211	11/17/2022	MAESTAS, JAMES A	\$80.00	1147	Printed	Expense	<input type="checkbox"/>		
353212	11/17/2022	MARTINEZ, EDWARD MANUEL JR.	\$39.60	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353213	11/17/2022	MARTINEZ, OMAR	\$1,030.00	1147	Printed	Expense	<input type="checkbox"/>		
353214	11/17/2022	MEASUREMENT INCORPORATED	\$1,608.00	1147	Printed	Expense	<input type="checkbox"/>		
353215	11/17/2022	MENDOZA, JESUS	\$197.00	1147	Printed	Expense	<input type="checkbox"/>		
353216	11/17/2022	MFAC, LLC	\$1,960.60	1147	Printed	Expense	<input type="checkbox"/>		
353217	11/17/2022	MYERS-STEVENS & TOOHEY & CO., INC.	\$180.00	1147	Printed	Expense	<input type="checkbox"/>		
353218	11/17/2022	N2Y LLC	\$26,795.80	1147	Printed	Expense	<input type="checkbox"/>		
353219	11/17/2022	NATIONAL RESTAURANT ASSOCIATION	\$337.50	1147	Printed	Expense	<input type="checkbox"/>		
353220	11/17/2022	NEW MEXICO ENVIRONMENT DEPT	\$50.00	1147	Printed	Expense	<input type="checkbox"/>		
353221	11/17/2022	NO TEARS LEARNING INC.	\$31,353.65	1147	Printed	Expense	<input type="checkbox"/>		
353222	11/17/2022	O'REILLY AUTOMOTIVE STORES, INC.	\$1,070.70	1147	Printed	Expense	<input type="checkbox"/>		
353223	11/17/2022	PIZANO, ADRIANA	\$352.00	1147	Printed	Expense	<input type="checkbox"/>		
353224	11/17/2022	PLAN B NETWORKS, INC.	\$100,744.22	1147	Printed	Expense	<input type="checkbox"/>		
353225	11/17/2022	POSITIVE PROMOTIONS, INC.	\$1,134.28	1147	Printed	Expense	<input type="checkbox"/>		
353226	11/17/2022	PRECISION IMAGING	\$521.00	1147	Printed	Expense	<input type="checkbox"/>		
353227	11/17/2022	PREMIER UNIFORMS & TACTICAL SUPPLY	\$475.15	1147	Printed	Expense	<input type="checkbox"/>		
353228	11/17/2022	PRESENTATION SYSTEMS SOUTH, INC.	\$544.62	1147	Printed	Expense	<input type="checkbox"/>		
353229	11/17/2022	QUAVERED, INC	\$47,880.00	1147	Printed	Expense	<input type="checkbox"/>		
353230	11/17/2022	QUILL, LLC	\$782.04	1147	Printed	Expense	<input type="checkbox"/>		
353231	11/17/2022	RAYMOND SAENZ, MARTHA	\$404.00	1147	Printed	Expense	<input type="checkbox"/>		
353232	11/17/2022	RBM ENGINEERING, INC.	\$14,594.49	1147	Printed	Expense	<input type="checkbox"/>		
353233	11/17/2022	REGION II EMS	\$602.00	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353234	11/17/2022	REYES, JOSE R.	\$648.00	1147	Printed	Expense	<input type="checkbox"/>		
353235	11/17/2022	ROJAS, ALICIA	\$30.00	1147	Printed	Expense	<input type="checkbox"/>		
353236	11/17/2022	SALIDO, CLAUDIA	\$626.00	1147	Printed	Expense	<input type="checkbox"/>		
353237	11/17/2022	SANTA TERESA CHARITABLE FOUNDATION	\$340.00	1147	Printed	Expense	<input type="checkbox"/>		
353238	11/17/2022	SANXTER, MARIA E.	\$648.00	1147	Printed	Expense	<input type="checkbox"/>		
353239	11/17/2022	SAUCEDA, LOUIS	\$86.20	1147	Printed	Expense	<input type="checkbox"/>		
353240	11/17/2022	SCHOLASTIC BOOK FAIRS	\$1,715.52	1147	Printed	Expense	<input type="checkbox"/>		
353241	11/17/2022	SCHOOL SPECIALTY LLC	\$686.67	1147	Printed	Expense	<input type="checkbox"/>		
353242	11/17/2022	SCIENTIFIC LABORATORY DIVISION	\$40.00	1147	Printed	Expense	<input type="checkbox"/>		
353243	11/17/2022	SIERRA SPRINGS	\$831.03	1147	Printed	Expense	<input type="checkbox"/>		
353244	11/17/2022	SNYDER, BRANDON	\$70.00	1147	Printed	Expense	<input type="checkbox"/>		
353245	11/17/2022	SOTO, JESSICA	\$485.00	1147	Printed	Expense	<input type="checkbox"/>		
353246	11/17/2022	SOUTHWEST AUTO GLASS, INC	\$279.00	1147	Printed	Expense	<input type="checkbox"/>		
353247	11/17/2022	SOUTHWEST ENVIROTEC	\$915.00	1147	Printed	Expense	<input type="checkbox"/>		
353248	11/17/2022	SPORT SUPPLY GROUP, INC.	\$221.00	1147	Printed	Expense	<input type="checkbox"/>		
353249	11/17/2022	STAPLES, INC	\$1,566.27	1147	Printed	Expense	<input type="checkbox"/>		
353250	11/17/2022	SUN CITY GLASS	\$660.00	1147	Printed	Expense	<input type="checkbox"/>		
353251	11/17/2022	TARAZONA, NUBIA Y	\$606.00	1147	Printed	Expense	<input type="checkbox"/>		
353252	11/17/2022	TECHNOLOGY STUDENT ASSOCIATION,	\$370.00	1147	Printed	Expense	<input type="checkbox"/>		
353253	11/17/2022	THE POWER CENTER	\$231.51	1147	Printed	Expense	<input type="checkbox"/>		
353254	11/17/2022	TOOLS 4 READING	\$157.00	1147	Printed	Expense	<input type="checkbox"/>		
353255	11/17/2022	TRANE	\$443.90	1147	Printed	Expense	<input type="checkbox"/>		

Gadsden Independent Schools

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
353256	11/17/2022	TRUJILLO, ERIN F.	\$300.00	1147	Printed	Expense	<input type="checkbox"/>		
353257	11/17/2022	UNIFIRST HOLDINGS INC	\$1,120.48	1147	Printed	Expense	<input type="checkbox"/>		
353258	11/17/2022	UNITED PARCEL SERVICE	\$142.25	1147	Printed	Expense	<input type="checkbox"/>		
353259	11/17/2022	VARGAS, JUAN C	\$485.00	1147	Printed	Expense	<input type="checkbox"/>		
353260	11/17/2022	VERIZON WIRELESS	\$6,066.33	1147	Printed	Expense	<input type="checkbox"/>		
353261	11/17/2022	VILLAGRANA, DIANA	\$626.00	1147	Printed	Expense	<input type="checkbox"/>		
353262	11/17/2022	VILLANUEVA, CIPRIANO	\$35.00	1147	Printed	Expense	<input type="checkbox"/>		
353263	11/17/2022	VOYAGER SOPRIS LEARNING, INC.	\$4,290.00	1147	Printed	Expense	<input type="checkbox"/>		
353264	11/17/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P	\$2,261.96	1147	Printed	Expense	<input type="checkbox"/>		
353265	11/17/2022	WATER KING	\$3.00	1147	Printed	Expense	<input type="checkbox"/>		
353266	11/17/2022	WILSON LANGUAGE TRAINING CORPORATION	\$621.00	1147	Printed	Expense	<input type="checkbox"/>		
353267	11/17/2022	WORD, SILVIA E	\$626.00	1147	Printed	Expense	<input type="checkbox"/>		
353268	11/17/2022	WORLD'S FINEST CHOCOLATE INC.	\$8,520.00	1147	Printed	Expense	<input type="checkbox"/>		
353269	11/17/2022	YANEZ, LIBRADA J	\$606.00	1147	Printed	Expense	<input type="checkbox"/>		
353270	11/17/2022	ZOHO CORPORATION	\$7,495.00	1147	Printed	Expense	<input type="checkbox"/>		
353271	11/30/2022	GRAINGER, INC	\$654.92	1165	Printed	Expense	<input type="checkbox"/>		
353272	11/30/2022	IMAGINE LEARNING LLC	\$60,475.00	1165	Printed	Expense	<input type="checkbox"/>		
353273	11/30/2022	NEW MEXICO ENVIRONMENT DEPT	\$75.00	1165	Printed	Expense	<input type="checkbox"/>		
353274	11/30/2022	PANORAMA EDUCATION INC	\$134,100.00	1165	Printed	Expense	<input type="checkbox"/>		
353275	11/30/2022	UNITED PARCEL SERVICE	\$107.45	1165	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,610,715.72

End of Report