

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 04/01/2023

**To Date:** 04/30/2023

**From Check:**  
**From Voucher:**

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354762	04/04/2023	LOPEZ, SOCORRO	\$485.00	1314	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354763	04/04/2023	RUDOLPH CHEVROLET	\$46,145.82	1314	Printed	Expense	<input checked="" type="checkbox"/>	04/07/2023	
354764	04/04/2023	BEJARANO, GRECIA	\$39.80	1064	Printed	Expense	<input checked="" type="checkbox"/>	04/06/2023	
354765	04/04/2023	CASH, MELISSA ANNE	\$17.45	1077	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354766	04/05/2023	4 IMPRINT	\$22,610.70	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354767	04/05/2023	AAUW - LAS CRUCES, INC.	\$55.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354768	04/05/2023	ABC PRINTING CO., LLC	\$295.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354769	04/05/2023	ACCUTRAIN CORP	\$2,500.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354770	04/05/2023	ADVANTAGE DUPLICATOR SOLUTIONS, INC.	\$617.84	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354771	04/05/2023	AGUILAR, MIGUEL ANGEL	\$524.00	1316	Printed	Expense	<input type="checkbox"/>		
354772	04/05/2023	ALEMAN, MARY BELLE	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354773	04/05/2023	AMERICAN BAND ACCESSORIES LLC	\$95.93	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354774	04/05/2023	ANDRADE, ELISA	\$369.00	1316	Printed	Expense	<input type="checkbox"/>		
354775	04/05/2023	ARMENDARIZ, JESSICA	\$376.95	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354776	04/05/2023	ARROYO, MARIA I	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354777	04/05/2023	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$430.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2023	
354778	04/05/2023	AVILA, REBECCA	\$180.00	1316	Printed	Expense	<input type="checkbox"/>		
354779	04/05/2023	B & H FOTO & ELECTRONICS CORP.	\$255.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354780	04/05/2023	BAND SHOPPE	\$321.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354781	04/05/2023	BARAJAS, SONIA	\$544.00	1316	Printed	Expense	<input type="checkbox"/>		
354782	04/05/2023	BARRAZA, MARIA	\$612.01	1316	Printed	Expense	<input type="checkbox"/>		

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354783	04/05/2023	BAZAAR UNIFORMS	\$1,482.67	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354784	04/05/2023	BENCHMARK EDUCATION COMPANY	\$45,804.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354785	04/05/2023	BLAST MASTERS INC.	\$840.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354786	04/05/2023	BOOKER, CHONG	\$207.25	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354787	04/05/2023	BORMAN MOTOR CO LLC.	\$24.11	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354788	04/05/2023	BROWN INDUSTRIES, INC.	\$575.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354789	04/05/2023	BUSINESS PROFESSIONALS OF AMERICA	\$2,353.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354790	04/05/2023	BUSINESS PROFESSIONALS OF AMERICA	\$1,090.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354791	04/05/2023	BUSINESS PROFESSIONALS OF AMERICA NM	\$200.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354792	04/05/2023	BW AMUSEMENT INC.	\$1,700.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354793	04/05/2023	C.D. GENERAL CONTRACTORS, INC	\$52,611.52	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354794	04/05/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$414.17	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354795	04/05/2023	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,254.85	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354796	04/05/2023	CDW LLC.	\$4,557.05	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354797	04/05/2023	CHACON, VIRGINIA	\$106.77	1316	Printed	Expense	<input type="checkbox"/>		
354798	04/05/2023	CHAPARRAL HOLDING CORPORATION	\$397,669.34	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2023	
354799	04/05/2023	CLASSIC ELEGANCE COACHES LLC.	\$3,597.60	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354800	04/05/2023	CORDERO, ROSA M	\$524.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354801	04/05/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$645.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	

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354802	04/05/2023	CUDDY & MCCARTHY, LLP	\$820.65	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354803	04/05/2023	DAUGHERTY TAMARA M	\$662.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354804	04/05/2023	DECKER, INC.	\$179.11	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354805	04/05/2023	DEERE & COMPANY	\$84,848.10	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354806	04/05/2023	DEKKER, PERISH, SABATINI, LTD	\$104,034.25	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354807	04/05/2023	DELGADO, ANGEL	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354808	04/05/2023	DEMCO INC.	\$6,251.45	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354809	04/05/2023	DISCOUNT SCHOOL SUPPLY	\$4,713.87	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354810	04/05/2023	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$3,245.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354811	04/05/2023	EL INDIO TORTILLA SHOP	\$868.80	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354812	04/05/2023	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$1,517.21	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354813	04/05/2023	EL PASO UNITED CHARTERS LLC	\$5,099.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354814	04/05/2023	EL PASO ZOO	\$525.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354815	04/05/2023	ERASER DUST	\$136.87	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354816	04/05/2023	ESCOBEDO JR., JESUS	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354817	04/05/2023	FCCLA, INC.	\$3,130.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354818	04/05/2023	FLRA VAZQUEZ LLC.	\$2,539.95	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354819	04/05/2023	FRIAS, ESMERALDA	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354820	04/05/2023	G&E INDUSTRIAL SUPPLIES, INC	\$5,500.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354821	04/05/2023	GARCIA, MARIA ELENA	\$986.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354822	04/05/2023	GENERATION GENIUS INC	\$175.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354823	04/05/2023	GL GROUP, INC	\$9,036.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	

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354824	04/05/2023	GONZALEZ, VERONICA	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	
354825	04/05/2023	GOPHER SPORT	\$1,591.22	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354826	04/05/2023	GRAINGER, INC	\$5,855.05	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354827	04/05/2023	GUERRA, MARIA S.	\$352.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354828	04/05/2023	HEINEMANN PROFESSIONAL DEVELOPMENT	\$3,456.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354829	04/05/2023	HENRY F MCINTOSH ET AL	\$1,400.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354830	04/05/2023	HERNANDEZ, JOSHUA-ACER STREET	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354831	04/05/2023	HERRERA, JORGE	\$462.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354832	04/05/2023	HILLE, KATHRYN	\$408.38	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354833	04/05/2023	HOMESTYLE PIZZERIA	\$60.60	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354834	04/05/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	\$16,097.25	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354835	04/05/2023	HYATT, STEPHANIE	\$65.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354836	04/05/2023	IMAGINATION STATION, INC.	\$3,795.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354837	04/05/2023	J.A.K SUPPLY LLC	\$849.90	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354838	04/05/2023	JONES SCHOOL SUPPLY CO., INC.	\$385.88	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354839	04/05/2023	JONES, TINA	\$552.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354840	04/05/2023	JUDGE, KATRINA	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354841	04/05/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$10,051.25	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354842	04/05/2023	KLECZKA, MICHAEL	\$582.98	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354843	04/05/2023	KOESEL, JANELL	\$345.38	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354844	04/05/2023	LA UNION MAZE	\$515.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	

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354845	04/05/2023	LAKE SECTION WATER COMPANY	\$5,336.36	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	
354846	04/05/2023	LAKESHORE LEARNING MATERIALS	\$2,698.33	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354847	04/05/2023	LARA, JEFFREY R.	\$1,234.40	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354848	04/05/2023	LAS CRUCES WINLECTRIC	\$256.80	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354849	04/05/2023	LAUN-DRY SUPPLY COMPANY	\$369.49	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354850	04/05/2023	LOWE'S HOME IMPROVEMENT	\$2,744.65	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354851	04/05/2023	LOWE'S HOME IMPROVEMENT-TRANSMOUNTAIN	\$984.67	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354852	04/05/2023	LOWER RIO GRANDE PUBLIC WATER WORKS	\$9,672.03	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354853	04/05/2023	MARTINEZ, RAUL	\$7,017.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354854	04/05/2023	MCINTOSH, HENRY F.	\$684.98	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2023	
354855	04/05/2023	MELENDEZ, ARLENE	\$524.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354856	04/05/2023	MORA, LETICIA	\$170.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354857	04/05/2023	MORA, NICHOLAS A	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354858	04/05/2023	MORALEZ, RAYMOND	\$1,128.60	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354859	04/05/2023	MOREAU, TARYN	\$524.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354860	04/05/2023	MULTI SERVICE CORPORATION	\$349.47	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354861	04/05/2023	MUNOZ, VANESSA MARIE	\$57.86	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354862	04/05/2023	MURILLO, ARLEAN	\$60.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354863	04/05/2023	NANOPAC, INC.	\$5,651.15	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354864	04/05/2023	NASCO EDUCATION LLC	\$7,283.24	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354865	04/05/2023	NATIONAL RESTAURANT ASSOCIATION SOLUTION	\$1,296.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	

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354866	04/05/2023	NATIONAL RESTAURANT SUPPLY	\$1,680.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354867	04/05/2023	NEURON FUEL, INC	\$2,250.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354868	04/05/2023	NEW MEXICO ACTIVITIES ASSOC. (NMAA)	\$125.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354869	04/05/2023	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$1,180.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/20/2023	
354870	04/05/2023	NEW MEXICO ENVIRONMENT DEPT	\$225.00	1316	Void	Expense	<input checked="" type="checkbox"/>	04/28/2023	04/28/2023
354871	04/05/2023	NEW MEXICO ENVIRONMENT DEPT	\$25.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354872	04/05/2023	NEW MEXICO GAS COMPANY	\$29,517.22	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354873	04/05/2023	NEW MEXICO STATE UNIVERSITY	\$740.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354874	04/05/2023	NEW MEXICO TAXATION AND	\$99.44	1316	Void	Expense	<input checked="" type="checkbox"/>	04/06/2023	04/06/2023
354875	04/05/2023	NMABE-THE NEW MEXICO ASSOCIATION FOR	\$150.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354876	04/05/2023	NUNEZ, VERONICA	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354877	04/05/2023	O'REILLY AUTOMOTIVE STORES, INC.	\$23,229.54	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354878	04/05/2023	ODP BUSINESS SOLUTIONS LLC	\$1,036.83	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	
354879	04/05/2023	OMEGA INDUSTRIAL SUPPLY INC	\$1,122.51	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354880	04/05/2023	PANTUNER, INC.	\$1,140.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
354881	04/05/2023	PEREZ, ABRAHAM	\$369.00	1316	Printed	Expense	<input type="checkbox"/>		
354882	04/05/2023	PEREZ, CYNTHIA	\$381.98	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354883	04/05/2023	PIONEER MANUFACTURING	\$2,186.13	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354884	04/05/2023	PITNEY BOWES BANK/PURCHASE POWER	\$5,473.36	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354885	04/05/2023	PLAN B NETWORKS, INC.	\$69,298.11	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354886	04/05/2023	PLAY VERSUS INC.	\$3,907.93	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	

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354887	04/05/2023	POSITIVE PROMOTIONS, INC.	\$2,841.15	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354888	04/05/2023	QUILL, LLC	\$13,890.75	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354889	04/05/2023	R 2 CONTRACTOR SPECIALTY	\$56.75	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	
354890	04/05/2023	READE, TRISHA RAE	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354891	04/05/2023	REALLY GOOD STUFF, INC.	\$5,119.42	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354892	04/05/2023	REHABMART, LLC	\$69.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354893	04/05/2023	REYES, BEATRIZ A.	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2023	
354894	04/05/2023	RTC, INC.	\$18.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354895	04/05/2023	RUDOLPH CHEVROLET	\$60,083.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354896	04/05/2023	RYDHOLM INC	\$114,550.50	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/07/2023	
354897	04/05/2023	SAFETY-KLEEN	\$237.34	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354898	04/05/2023	SANTA FE PUBLIC SCHOOLS	\$240.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2023	
354899	04/05/2023	SCHOLASTIC BOOK FAIRS	\$5,793.12	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354900	04/05/2023	SCHOLASTIC, INC.	\$119.23	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/13/2023	
354901	04/05/2023	SCHOOL NURSE SUPPLY, INC.	\$980.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354902	04/05/2023	SCHOOL OUTFITTERS	\$5,522.22	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354903	04/05/2023	SCHOOL SPECIALTY LLC	\$5,322.98	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/19/2023	
354904	04/05/2023	SCIENTIFIC LABORATORY DIVISION	\$40.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354905	04/05/2023	SHERPA LEARNING, LLC	\$365.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354906	04/05/2023	SIDDONS MARTIN EMERGENCY GROUP, LLC.	\$2,307.20	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354907	04/05/2023	SIERRA SPRINGS	\$166.13	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354908	04/05/2023	SKINNER, VERNITA	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 04/01/2023

**To Date:** 04/30/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354909	04/05/2023	SOUND & SIGNAL SYST OF TEXAS	\$17,683.76	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354910	04/05/2023	SOUTH PLAINS IMPLEMENT LTD.	\$1,589.38	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354911	04/05/2023	SOUTHPAW ENTERPRISES INC.	\$439.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354912	04/05/2023	SOUTHWEST ANALYTICAL SERVICES	\$240.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354913	04/05/2023	SOUTHWEST AUTO GLASS, INC	\$862.95	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354914	04/05/2023	SPORT ACCESSORIES LLC	\$755.31	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354915	04/05/2023	SPORT SUPPLY GROUP, INC.	\$110.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354916	04/05/2023	STAPLES, INC	\$4,753.55	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354917	04/05/2023	STUDIO 478 LLC	\$530.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354918	04/05/2023	SUMMIT PROFESSIONAL EDUCATION LLC	\$999.96	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354919	04/05/2023	SUN CITY ANALYTICAL CORP.	\$600.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/12/2023	
354920	04/05/2023	SUN CITY GLASS	\$1,160.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354921	04/05/2023	THE I LOVE U GUYS FOUNDATION	\$3,250.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354922	04/05/2023	THE POWER CENTER	\$24,937.98	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2023	
354923	04/05/2023	THOMAS, MICHELLE	\$1,234.41	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354924	04/05/2023	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	\$4,817.67	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354925	04/05/2023	TOOLS 4 READING	\$55.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354926	04/05/2023	TOVAR, CYNTHIA L.	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354927	04/05/2023	TYLER TECHNOLOGIES, INC.	\$1,099.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354928	04/05/2023	UNIFIRST HOLDINGS INC	\$2,008.60	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354929	04/05/2023	UNITED PARCEL SERVICE	\$78.97	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354930	04/05/2023	VALDEZ, ANNA M	\$679.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354931	04/05/2023	VENEGAS, JOEL D	\$507.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354932	04/05/2023	VENTRIS LEARNING LLC	\$1,505.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/14/2023	
354933	04/05/2023	VISUAL IMPRESSIONS PLUS, INC..	\$1,468.89	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354934	04/05/2023	WAR EAGLES AIR MUSEUM	\$382.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
354935	04/05/2023	WEST-TEX MARKETING, LTD.	\$549.33	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354936	04/05/2023	WHITE'S MUSIC BOX - THE MUSIC BOX	\$5,025.24	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354937	04/05/2023	WHOLE PHONICS INC	\$2,587.70	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354938	04/05/2023	WINSOR LEARNING INC.	\$2,849.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/11/2023	
354939	04/05/2023	WOODPECKERS CRAFT LLC	\$205.67	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/18/2023	
354940	04/05/2023	WORLD'S FINEST CHOCOLATE INC.	\$11,670.00	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354941	04/05/2023	Z X Z ENTERPRISES	\$1,370.30	1316	Printed	Expense	<input type="checkbox"/>		
354942	04/05/2023	ZAMORA, SABRINA S.	\$7,836.77	1316	Printed	Expense	<input checked="" type="checkbox"/>	04/10/2023	
354943	04/10/2023	JIMENEZ, MARIA DEL PILAR	\$527.14	1277	Printed	Expense	<input checked="" type="checkbox"/>	04/17/2023	
354944	04/20/2023	4 IMPRINT	\$1,621.26	1328	Printed	Expense	<input type="checkbox"/>		
354945	04/20/2023	AAUW - LAS CRUCES, INC.	\$275.00	1328	Printed	Expense	<input type="checkbox"/>		
354946	04/20/2023	ACADEMIC THERAPY PUBLICATIONS	\$5,717.80	1328	Printed	Expense	<input type="checkbox"/>		
354947	04/20/2023	ACCELERATE LEARNING INC	\$210.80	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354948	04/20/2023	ACEVES, MONICA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/21/2023	
354949	04/20/2023	ACOSTA, REBECCA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/21/2023	
354950	04/20/2023	AGUILAR, LISA	\$26.18	1328	Printed	Expense	<input type="checkbox"/>		
354951	04/20/2023	AGUIRRE, LOURDES	\$19.08	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354952	04/20/2023	ALAMO INDUSTRIES, INC.	\$6,898.63	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354953	04/20/2023	ALLPLAYERS NETWORK, INC	\$3,000.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354954	04/20/2023	ALTO DE LAS FLORES, MDWCA	\$953.55	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354955	04/20/2023	ANATOMAGE, INC.	\$40,000.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
354956	04/20/2023	ANGUIANO, RUBEN	\$507.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354957	04/20/2023	ARCHWAY (RESOLVE CORPORATION)	\$1,562.65	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354958	04/20/2023	ARZAPALO, NORMA IVONNE	\$286.92	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
354959	04/20/2023	AUTO ZONE #3131	\$1,705.95	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354960	04/20/2023	AVILA RAMIREZ, ELENA	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
354961	04/20/2023	AVX	\$513.25	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
354962	04/20/2023	B & H FOTO & ELECTRONICS CORP.	\$161.68	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354963	04/20/2023	BALDERAS APPLIANCES	\$168.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354964	04/20/2023	BARNES & NOBLE	\$16,181.79	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354965	04/20/2023	BARRON, XOCHITL PERLA	\$88.60	1328	Printed	Expense	<input type="checkbox"/>		
354966	04/20/2023	BEJARANO, GRECIA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354967	04/20/2023	BELFORD ENTERPRISES, INC.	\$27.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354968	04/20/2023	BELLAGAMBA, NANCY	\$330.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354969	04/20/2023	BENCHMARK EDUCATION COMPANY	\$18,810.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354970	04/20/2023	BIG BOY CONCESSIONS	\$227.60	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354971	04/20/2023	BOOKER, CHONG	\$258.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354972	04/20/2023	BRANDING IRON III	\$210.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354973	04/20/2023	C & L PLUMBING SUPPLY CO INC.	\$3,682.00	1328	Printed	Expense	<input type="checkbox"/>		
354974	04/20/2023	C & M PLAQUE AND TROPHY INC	\$264.60	1328	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354975	04/20/2023	CALDERON, SYLVIA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354976	04/20/2023	CAMACHO, AARON	\$714.00	1328	Printed	Expense	<input type="checkbox"/>		
354977	04/20/2023	CANAL AND SKY LLC.	\$2,783.70	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354978	04/20/2023	CANUTILLO HARDWARE OPERATIONS LLC	\$376.28	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354979	04/20/2023	CARMONA, RUBEN	\$679.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354980	04/20/2023	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,123.34	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354981	04/20/2023	CASTILLO, NORMA ZOE	\$97.01	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
354982	04/20/2023	CDW LLC.	\$1,077.12	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
354983	04/20/2023	CEBALLOS, MARICELA	\$524.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354984	04/20/2023	CERVANTES CAUSLEY, SALINA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
354985	04/20/2023	CHALMERS FORD INC.	\$126,138.60	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354986	04/20/2023	CHAPARRO, LUCIA	\$219.76	1328	Printed	Expense	<input type="checkbox"/>		
354987	04/20/2023	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$5,670.00	1328	Printed	Expense	<input type="checkbox"/>		
354988	04/20/2023	CHAVEZ, JESSICA	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
354989	04/20/2023	CHAVIRA, RITA	\$310.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354990	04/20/2023	CHEMSEARCH FE, A DIV. OF NCH CORPORATION	\$6,138.56	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354991	04/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$1,354.48	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
354992	04/20/2023	CORTEZ GAS COMPANY	\$158.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
354993	04/20/2023	COUNTRY CLUB MEDICAL CLINIC, P.C.	\$355.00	1328	Printed	Expense	<input type="checkbox"/>		
354994	04/20/2023	CRISIS PREVENTION INSTITUTE	\$1,549.00	1328	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354995	04/20/2023	D&H PETROLEUM & ENVIRONMENTAL SERVICES	\$1,448.79	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
354996	04/20/2023	DATAFORMS USA, INC.	\$218.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
354997	04/20/2023	DEL CAMPO, ANTONIO	\$310.00	1328	Printed	Expense	<input type="checkbox"/>		
354998	04/20/2023	DEMPSEY, TRAVIS L.	\$369.00	1328	Printed	Expense	<input type="checkbox"/>		
354999	04/20/2023	DESERT PEAK ARCHITECTS PC	\$11,061.63	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355000	04/20/2023	DILLAWAY, BARBARA	\$78.90	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355001	04/20/2023	DIRECT SPORTS	\$1,201.49	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355002	04/20/2023	DISCOUNT SCHOOL SUPPLY	\$27,468.23	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355003	04/20/2023	DONA ANA COUNTY UTILITIES DEPT	\$1,754.40	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355004	04/20/2023	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$16,631.25	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355005	04/20/2023	DUQUE, ANGELICA	\$679.00	1328	Printed	Expense	<input type="checkbox"/>		
355006	04/20/2023	DURAN, JEANETTE	\$330.00	1328	Printed	Expense	<input type="checkbox"/>		
355007	04/20/2023	DURRETT, STERLING	\$524.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355008	04/20/2023	EL INDIO TORTILLA SHOP	\$480.00	1328	Printed	Expense	<input type="checkbox"/>		
355009	04/20/2023	EL PASO DISPOSAL, LP	\$13,434.22	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355010	04/20/2023	EL PASO PIPE AND PUMP SUPPLY CO., INC.	\$2,444.09	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355011	04/20/2023	EL PASO ZOO	\$622.50	1328	Printed	Expense	<input type="checkbox"/>		
355012	04/20/2023	ERIC ARMIN, INCORPORATED	\$41,403.88	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355013	04/20/2023	ESCALANTE, GABRIELA	\$1,808.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355014	04/20/2023	EVAN-MOOR EDUCATIONAL PUBLISHER	\$173.57	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355015	04/20/2023	FAMILY CAREER AND COMMUNITY LEADERS OF	\$100.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355016	04/20/2023	FERGUSON ENTERPRISES	\$1,458.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355017	04/20/2023	FIERRO, JESSICA	\$6,464.39	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355018	04/20/2023	FLINN SCIENTIFIC, INC.	\$3,265.67	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355019	04/20/2023	G&E INDUSTRIAL SUPPLIES, INC	\$5,856.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355020	04/20/2023	GALINDO, ALEJANDRA	\$507.00	1328	Printed	Expense	<input type="checkbox"/>		
355021	04/20/2023	GARCIA, JOSELL	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355022	04/20/2023	GARCIA, MARIA ELENA	\$550.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355023	04/20/2023	GARIBAY, KIMBERLY	\$364.32	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355024	04/20/2023	GARZA, KATRINA PAULINE	\$108.25	1328	Printed	Expense	<input type="checkbox"/>		
355025	04/20/2023	GL GROUP, INC	\$2,466.90	1328	Printed	Expense	<input type="checkbox"/>		
355026	04/20/2023	GLOBAL EQUIPMENT CO.	\$5,683.99	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355027	04/20/2023	GONZALEZ, MERCEDES Y	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355028	04/20/2023	GOPHER SPORT	\$2,210.08	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355029	04/20/2023	GRAINGER, INC	\$5,765.90	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355030	04/20/2023	GUTIERREZ, AIMEE	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355031	04/20/2023	GUTIERREZ, BERTHA B	\$1,650.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355032	04/20/2023	GUTIERREZ, PERLA LUCERO	\$43.85	1328	Printed	Expense	<input type="checkbox"/>		
355033	04/20/2023	HANTZOPULOS, BRIGITTE LYNN	\$507.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355034	04/20/2023	HATCHER, MYRA CUEVAS	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355035	04/20/2023	HEINEMANN PROFESSIONAL DEVELOPMENT	\$842.94	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355036	04/20/2023	HERNANDEZ DIAZ, JOSE	\$70.00	1328	Printed	Expense	<input type="checkbox"/>		
355037	04/20/2023	HERNANDEZ, ERICA E.	\$399.42	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355038	04/20/2023	HERRERA, ANGELICA	\$507.00	1328	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:** 04/01/2023

**To Date:** 04/30/2023

**From Check:**  
**From Voucher:**

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

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355039	04/20/2023	HERRERA, JORGE	\$839.25	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355040	04/20/2023	HIDALGO, ANAHI	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355041	04/20/2023	HONORS GRADUATION, LLC	\$10.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355042	04/20/2023	HOT SHOTS BY: LOMELI'S PHOTO LLC	\$1,900.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355043	04/20/2023	HUBBARD'S MUSIC-N-MORE	\$1,825.85	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355044	04/20/2023	HYATT, STEPHANIE	\$2,645.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355045	04/20/2023	IBARRA, JULIETA	\$679.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355046	04/20/2023	IMAGINATION STATION, INC.	\$18,966.88	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355047	04/20/2023	INDIAN CLIFFS RANCH, INC	\$386.75	1328	Printed	Expense	<input type="checkbox"/>		
355048	04/20/2023	J.A.K SUPPLY LLC	\$2,749.40	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355049	04/20/2023	JACQUEZ, ERNESTINA	\$507.00	1328	Printed	Expense	<input type="checkbox"/>		
355050	04/20/2023	JENKINS, BEVERLY	\$310.00	1328	Printed	Expense	<input type="checkbox"/>		
355051	04/20/2023	JONES SCHOOL SUPPLY CO., INC.	\$1,890.68	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355052	04/20/2023	JOSTEN'S DIPLOMAS & CERTIFICATES	\$1,246.03	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355053	04/20/2023	KESLER SCIENCE LLC	\$199.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355054	04/20/2023	KETNER ENTERPRISES OF LAS CRUCES LLC	\$10,615.39	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355055	04/20/2023	KNOTT, EVE	\$89.17	1328	Printed	Expense	<input type="checkbox"/>		
355056	04/20/2023	LA UNION M.D.W.S.A.	\$399.98	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355057	04/20/2023	LA UNION MAZE	\$2,744.00	1328	Printed	Expense	<input type="checkbox"/>		
355058	04/20/2023	LAGUNAS, AMANDA J	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355059	04/20/2023	LAKESHORE LEARNING MATERIALS	\$11,214.35	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355060	04/20/2023	LAS CRUCES SUN NEWS	\$267.94	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355061	04/20/2023	LAS CRUCES WINLECTRIC	\$599.03	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355062	04/20/2023	LEE & LOW BOOKS, INC	\$373.95	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355063	04/20/2023	LOWE'S ANTHONY/PAY & SAVE, INC.	\$1,792.56	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355064	04/20/2023	LOWE'S HOME IMPROVEMENT	\$668.80	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355065	04/20/2023	M&F WHOLESALE FLORAL SUPPLY INC.	\$552.89	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355066	04/20/2023	MAGALLANES MARTINEZ, GUADALUPE	\$80.37	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355067	04/20/2023	MAGNATAG	\$4,037.26	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355068	04/20/2023	MANZANARES, ELEONORA V	\$310.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355069	04/20/2023	MANZANO, IVONNE	\$507.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355070	04/20/2023	MARCHAN, ARIANA	\$50.00	1328	Printed	Expense	<input type="checkbox"/>		
355071	04/20/2023	MARQUEZ, MIRELLA	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355072	04/20/2023	MARQUEZ, TERESA RAMONA	\$915.05	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355073	04/20/2023	MARQUEZ, YVONNE	\$524.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355074	04/20/2023	MARTINELLI, ENRIQUE	\$900.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355075	04/20/2023	MARTINELLI, LILIA M.	\$3,675.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355076	04/20/2023	MARTINEZ, EDWARD MANUEL JR.	\$12.13	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355077	04/20/2023	MARZANO RESOURCES LLC	\$4,494.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355078	04/20/2023	MAURICIO, IRENE M.	\$310.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355079	04/20/2023	MAYA-VILLEGAS, BREEANA	\$825.55	1328	Printed	Expense	<input type="checkbox"/>		
355080	04/20/2023	MEDINA, BECKY F.	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355081	04/20/2023	MENDOZA, CHRISTY	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		

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355082	04/20/2023	MIDWEST IMPRESSIONS, INC	\$1,004.95	1328	Printed	Expense	<input type="checkbox"/>		
355083	04/20/2023	MILLER, PAULA	\$310.00	1328	Printed	Expense	<input type="checkbox"/>		
355084	04/20/2023	MISIONEROS, INC.	\$3,800.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355085	04/20/2023	MOLINAR, STEPHANIE ANN	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355086	04/20/2023	MORA, LETICIA	\$467.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355087	04/20/2023	MORGAN, ROBERT	\$691.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355088	04/20/2023	MULTI SERVICE CORPORATION	\$3,048.96	1328	Printed	Expense	<input type="checkbox"/>		
355089	04/20/2023	MUNOZ, KATIE	\$816.55	1328	Printed	Expense	<input type="checkbox"/>		
355090	04/20/2023	MUNOZ, MARIA Y	\$507.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355091	04/20/2023	N2Y LLC	\$7,368.56	1328	Printed	Expense	<input type="checkbox"/>		
355092	04/20/2023	NASCO EDUCATION LLC	\$2,241.80	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355093	04/20/2023	NASW-NEW MEXICO	\$5,111.90	1328	Printed	Expense	<input type="checkbox"/>		
355094	04/20/2023	NEW MEXICO ASSOC. OF SCHOOL BUSINESS	\$3,315.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355095	04/20/2023	NEW MEXICO ASSOCIATION FOR THE EDUCATION	\$6,990.00	1328	Printed	Expense	<input type="checkbox"/>		
355096	04/20/2023	NIXSON STEPHANIE	\$159.33	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355097	04/20/2023	NMSU	\$800.00	1328	Printed	Expense	<input type="checkbox"/>		
355098	04/20/2023	O'CONNOR SIEVEK, KATHLEEN	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355099	04/20/2023	O'REILLY AUTOMOTIVE STORES, INC.	\$363.49	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355100	04/20/2023	OCHOTERENA, OSCAR	\$685.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355101	04/20/2023	ODP BUSINESS SOLUTIONS LLC	\$3,643.82	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355102	04/20/2023	OLIVAS MUSIC - ZARAGOZA	\$3,778.16	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355103	04/20/2023	ONTIVEROS, JEANETTE	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	

## Gadsden Independent Schools

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355104	04/20/2023	ORTIZ, FLOR DE GUADALUPE	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355105	04/20/2023	PAPER DIRECT	\$2,286.54	1328	Printed	Expense	<input type="checkbox"/>		
355106	04/20/2023	PC PARTS PLUS LLC	\$3,922.75	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355107	04/20/2023	PEREZ, GRACIELA	\$310.00	1328	Printed	Expense	<input type="checkbox"/>		
355108	04/20/2023	PERMA-BOUND	\$1,148.21	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355109	04/20/2023	PITSCO EDUCATION LLC	\$24.60	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355110	04/20/2023	PLACENCIO ENTERPRISES, INC.	\$1,480.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355111	04/20/2023	PLAN B NETWORKS, INC.	\$3,554.90	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355112	04/20/2023	POSITIVE PROMOTIONS, INC.	\$2,422.74	1328	Printed	Expense	<input type="checkbox"/>		
355113	04/20/2023	PROM NITE	\$349.85	1328	Printed	Expense	<input type="checkbox"/>		
355114	04/20/2023	PURPLEAIR INC	\$616.91	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355115	04/20/2023	PYRAMID EDUCATIONAL CONSULTANTS	\$429.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355116	04/20/2023	QUILL, LLC	\$3,443.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355117	04/20/2023	RAPANUT, LORRAINE LEE	\$679.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355118	04/20/2023	REALITYWORKS, INC.	\$22,894.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355119	04/20/2023	REALLY GOOD STUFF, INC.	\$17,973.27	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355120	04/20/2023	REHABMART, LLC	\$86.15	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355121	04/20/2023	RENOVATO, CYNTHIA	\$56.84	1328	Printed	Expense	<input type="checkbox"/>		
355122	04/20/2023	REYES, MICHAEL D	\$720.00	1328	Printed	Expense	<input type="checkbox"/>		
355123	04/20/2023	REYES, NATALIE M	\$1,050.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355124	04/20/2023	RIVAS, PATRICIA	\$352.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355125	04/20/2023	RIVERA, NORMA L.	\$350.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355126	04/20/2023	RODRIGUEZ, ALEJANDRA	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		

## Gadsden Independent Schools

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355127	04/20/2023	RODRIGUEZ, ARANIZA	\$524.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355128	04/20/2023	RODRIGUEZ, CLAUDIA I.	\$193.90	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355129	04/20/2023	RODRIGUEZ, JUAN	\$1,048.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355130	04/20/2023	RODRIGUEZ, MARIA INEZ	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355131	04/20/2023	ROY LOWN'S CLASSIC AWARDS	\$2,356.43	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355132	04/20/2023	RTC, INC.	\$1,828.00	1328	Printed	Expense	<input type="checkbox"/>		
355133	04/20/2023	RUDY'S COUNTRY STORE AND BAR-B-Q	\$280.36	1328	Printed	Expense	<input type="checkbox"/>		
355134	04/20/2023	RUIZ, SUSANA	\$1,500.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/21/2023	
355135	04/20/2023	SAENZ, AINSLIE	\$7,697.19	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355136	04/20/2023	SAND SIGNS	\$143.00	1328	Printed	Expense	<input type="checkbox"/>		
355137	04/20/2023	SANTIAGO, JULIETA YVETTE	\$660.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355138	04/20/2023	SCHAEFFER MFG. CO.	\$5,221.06	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355139	04/20/2023	SCHOLASTIC BOOK FAIRS	\$10,646.49	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355140	04/20/2023	SCHOLASTIC, INC.	\$2,489.42	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355141	04/20/2023	SCHOOL HEALTH CORPORATION	\$1,009.43	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355142	04/20/2023	SCHOOL NURSE SUPPLY, INC.	\$5,600.98	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355143	04/20/2023	SEANEZ ROJAS, ROBERTO DANIEL	\$679.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355144	04/20/2023	SEGURA, OTILIA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355145	04/20/2023	SHELTERED WINGS INC	\$1,229.97	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355146	04/20/2023	SHIFFLERS EQUIPMENT SALES	\$278.07	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355147	04/20/2023	SIERRA SPRINGS	\$1,033.86	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355148	04/20/2023	SkillsUsa, Inc..	\$378.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355149	04/20/2023	SOTO, HAROLD	\$721.00	1328	Printed	Expense	<input type="checkbox"/>		

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355150	04/20/2023	SOUTH PLAINS IMPLEMENT LTD.	\$114.96	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355151	04/20/2023	SOUTHPAW ENTERPRISES INC.	\$207.98	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355152	04/20/2023	SOUTHWEST AUTO GLASS, INC	\$144.90	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355153	04/20/2023	SOUTHWEST WELDERS SUPPLY CO.	\$7,590.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355154	04/20/2023	SPORT SUPPLY GROUP, INC.	\$1,310.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355155	04/20/2023	SPORTDECALS	\$463.80	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355156	04/20/2023	STAPLES, INC	\$3,104.83	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355157	04/20/2023	STUDIO 478 LLC	\$1,680.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355158	04/20/2023	SUN CITY ANALYTICAL CORP.	\$600.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355159	04/20/2023	SUN TRAVEL, INC	\$17,407.37	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355160	04/20/2023	SUPREME SCHOOL SUPPLY	\$41.91	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355161	04/20/2023	SWEETWATER SOUND, INC.	\$684.19	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355162	04/20/2023	TAYLOR PROMOTIONAL PRODUCTS INC	\$533.28	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355163	04/20/2023	TEACHER CREATED MATERIALS, INC	\$13,462.84	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355164	04/20/2023	TEACHER SYNERGY, LLC	\$258.49	1328	Printed	Expense	<input type="checkbox"/>		
355165	04/20/2023	THE GRADUATION PLACE/COLWILL, INC.	\$237.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355166	04/20/2023	THE LITTLE SIGN COMPANY INC	\$570.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355167	04/20/2023	THYSSENKRUPP ELEVATOR CORPORATION	\$678.39	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355168	04/20/2023	TOOLS 4 READING	\$610.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355169	04/20/2023	TORRES, ROSA MARTHA	\$507.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355170	04/20/2023	TRANE	\$7,448.07	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	

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355171	04/20/2023	UNIFIRST HOLDINGS INC	\$1,471.71	1328	Printed	Expense	<input type="checkbox"/>		
355172	04/20/2023	UNITED PARCEL SERVICE	\$109.84	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355173	04/20/2023	URBINA, DAISY	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355174	04/20/2023	URBINA, ELYCIA	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355175	04/20/2023	URENA, CINDI	\$132.05	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355176	04/20/2023	VAZQUEZ, BRITTNEY	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355177	04/20/2023	VENEGAS, DIANA	\$507.00	1328	Printed	Expense	<input type="checkbox"/>		
355178	04/20/2023	VENTRIS LEARNING LLC	\$11,287.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/26/2023	
355179	04/20/2023	VERIZON WIRELESS	\$5,946.86	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355180	04/20/2023	VERNIER SOFTWARE AND TECHNOLOGY	\$598.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355181	04/20/2023	VILLAR, CRYSTAL L	\$197.00	1328	Printed	Expense	<input type="checkbox"/>		
355182	04/20/2023	VIRCO, INC.	\$21,067.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355183	04/20/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P	\$4,273.91	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355184	04/20/2023	WATER KING	\$38.50	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355185	04/20/2023	WEST MESA HIGH SCHOOL	\$50.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355186	04/20/2023	WHITE'S MUSIC BOX - THE MUSIC BOX	\$2,126.56	1328	Printed	Expense	<input type="checkbox"/>		
355187	04/20/2023	WILSON LANGUAGE TRAINING CORPORATION	\$53.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355188	04/20/2023	WINSTON WATER COOLER OF LAS CRUCES LTD	\$2,351.36	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/25/2023	
355189	04/20/2023	WINSUPPLY OF WEST EL PASO TX CO	\$34.26	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355190	04/20/2023	WORD, SILVIA E	\$780.72	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355191	04/20/2023	WORLD'S FINEST CHOCOLATE INC.	\$2,100.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	

## Gadsden Independent Schools

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 04/01/2023

**To Date:** 04/30/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
355192	04/20/2023	YANEZ, RICHARD A	\$1,410.00	1328	Printed	Expense	<input type="checkbox"/>		
355193	04/20/2023	ZAMORA, CHRISTINA	\$197.00	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/24/2023	
355194	04/20/2023	ZIA NATURAL GAS COMPANY	\$11,535.34	1328	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355195	04/21/2023	BLAST MASTERS INC.	\$9,890.00	1330	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355196	04/21/2023	RIO VALLEY BIOFUELS, LLC	\$23,597.68	1330	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355197	04/21/2023	TERRALOGIC DOCUMENT SYSTEMS, INC.	\$2,154.72	1330	Printed	Expense	<input checked="" type="checkbox"/>	04/28/2023	
355198	04/21/2023	WINSUPPLY OF WEST EL PASO TX CO	\$547.81	1330	Printed	Expense	<input checked="" type="checkbox"/>	04/27/2023	
355199	04/28/2023	NEW MEXICO ENVIRONMENT DEPT	\$225.00	1316	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,211,381.31

End of Report