

INVOICE NUMBER	DATE	PURCHASE ORDER	BANNER INVOICE NUMBER	CHK	GROSS AMOUNT	DISCOUNT	NET AMOUNT
DZ0302211	04/30/10		I0620766	D	2,000.00	.00	2,000.00
<p>27154.0000.43202,0000,019000.0000, 09.0000 EV Beginning Teacher Mentoring</p>							
CHECK NUMBER	CHECK DATE	VENDOR ID			TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
30400456	05/13/10	100032539			2,000.00	.00	2,000.00

UNIVERSITY OF NEW MEXICO MSC 01 1250 UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NM 87131-0001		BANK OF AMERICA Albuquerque, New Mexico GENERAL DISBURSEMENT ACCOUNT 95-324070		No. 30400456	
VENDOR # 100032539		Check Date 05/13/10	Check Amount \$ 2,000.00		
PAY TO THE ORDER OF: Two Thousand & 00/100 Dollars *****					
TO THE ORDER OF: Gadsden Independent School District PO Box 70 Anthony, NM 88021-0070					

⑈0030400456⑈ ⑆107000327⑆ 000100030188⑈