



Gadsden Independent School District  
P.O. Drawer 70  
Anthony, New Mexico 88021

Date: March 1, 2010

### School Board Agenda Items

Title of Agenda Item: Schedule Of Checks 02/01/10  
to 02/28/10. Totaling \$2,707,282.58.

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: March 11, 2010

Submitted By: Originator – Gloria Lopez, Financial Operations Coordinator  
Department – Finance  
Date – March 1, 2010

To Be Presented By: Steven W. Suggs, Assoc. Supt. for Finance

Approved By: Steven W. Suggs Date – March 1, 2010

Background and Summary:

The Schedule of Checks written for Accounts Payable for the month of February 2010 is indicated by vendor and amount. Accounts Payable checks totaling \$2,707,282.58

Recommendation:

Approval

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Assigned to Board Agenda for Meeting of (Date): March 11, 2010