

INVOICE		GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
JAN-09/JUN-09	01/06/10	214,888.38	.00	.00	.00	214,888.38

**STATE OF NEW MEXICO
DONA ANA COUNTY**

845 N. MOTEL BLVD.
LAS CRUCES, NM 88007

DATE 01/08/10 CHECK NO. **DO 691766**

WELLS FARGO BANK, N.A.
LAS CRUCES, NM

11-24/1210

AMOUNT OF

Two Hundred Fourteen Thousand Eight Hundred Eighty Eight & 38/100***** DOLLARS



PAY TO THE
ORDER OF
GADSDEN SCHOOL DISTRICT #16
PO DRAWER 70
ANTHONY NM 88021

\$ ***214,888.38
VOID AFTER ONE YEAR FROM DATE

⑈691766⑈ ⑆121000248⑆73620137

INVOICE		GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
JUL-09/SEP-09	01/06/10	166,152.84	.00	.00	.00	166,152.84

STATE OF NEW MEXICO
DONA ANA COUNTY
 845 N. MOTEL BLVD.
 LAS CRUCES, NM 88007

DATE 01/08/10 CHECK NO. **DO 691767**

WELLS FARGO BANK, N.A.
 LAS CRUCES, NM
 11-24/1210

AMOUNT OF
 One Hundred Sixty Six Thousand One Hundred Fifty Two & 84/100***** DOLLARS



PAY TO THE
 ORDER OF
 GADSDEN SCHOOL DISTRICT #16
 PO DRAWER 70
 ANTHONY NM 88021

\$ ***166,152.84
 VOID AFTER ONE YEAR FROM DATE

⑈691767⑈ ⑆121000248⑆73620137⑆

INVOICE		GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
JCT-09/DEC-09	01/06/10	163,908.97	.00	.00	.00	163,908.97

STATE OF NEW MEXICO
DONA ANA COUNTY
 845 N. MOTEL BLVD.
 LAS CRUCES, NM 88007

DATE 01/08/10 CHECK NO. **DO 691768**

WELLS FARGO BANK, N.A.
 LAS CRUCES, NM
 11-24/1210

AMOUNT OF
 One Hundred Sixty Three Thousand Nine Hundred Eight & 97/100***** DOLLARS

PAY TO THE
 ORDER OF
 GADSDEN SCHOOL DISTRICT #16
 PO DRAWER 70
 ANTHONY NM 88021



\$ ***163,908.97
 VOID AFTER ONE YEAR FROM DATE

⑈691768⑈ ⑆121000248⑆7362013⑆