

State of New Mexico  
 Voucher Batch Report

BusinessUnit 36000 Lieutenant Governor's Office  
 Vouchers with Final Agency Approval But Not Yet Reviewed/Approved By DEA/FCD  
 AsofDate 10/23/2009

Voucher Vchr VchrLineDescr

Number Line Distr Account Account VendorName 1099 WithHold Accounting Period Year Month PurchaseOrder Invoice Number Total Amount

Number	Line	Distr	Account	Account	VendorName	1099	WithHold	Year	Month	PurchaseOrder	Invoice Number	Total Amount
00000932	1	FY10	Aviation travel	542900	17700	350-001		2010	10	1017700015	08/09/360.01	681.90
	2	FY10	Aviation travel	542900	17700	350-001		2010	10	1017700015	08/09/360.01	2738.10
											Total For Voucher	3420.00

B 1001734737



STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT

JOHN SIMMS, JR. BUILDING  
P.O. DRAWER 26110  
SANTA FE, NM 87502-6110  
AVIATION SERVICES BUREAU



ORIGINAL

INVOICE  
NUMBER  
08/09-360.01

932  
E 10/28/09

DATE:  
09/10/2009

RECEIVED  
SEP 16 2009

INVOICE TO: LT. GOVERNOR'S OFFICE  
ATTN: JOSHUA ROSEN  
STATE CAPITOL BLDG ROOM 417  
SANTA FE NM

87501

DESCRIPTION OF SERVICES RENDERED

SERVICE CHARGE

CHARGE TOTAL

SHARE CODES FOR AVIATION DIVISION  
FUND 417.03; AGENCY 350; PRG:609  
DEPT CODE 8505000000; ACCT: 424502

NOTE: PLEASE REMIT ALL PAYMENTS TO  
GSD-ADMIN SERV DIVISON  
PO BOX 6850, SANTA FE, NM 87505

ALL PAYMENTS DUE WITHIN 30 DAYS  
OF INVOICE DATE

\*----- INVOICE ITEMS -----\*

ITEM REFERENCE # 08-09-N47NM WORK/PO REFERENCE # 08-31-2009	DATED 08/31/2009	1,938.00
ITEM REFERENCE # 08-09-N47NM WORK/PO REFERENCE # 08-15-2009	DATED 08/31/2009	1,482.00

*Okay to pay. Cee*

CERTIFICATION:

The Lt. Governor's office hereby certifies that  
as of the date set forth below the items  
listed on this request for payment were  
received and accepted.

*[Signature]*  
Date: 9/21/09

NOTICE: PLEASE REVIEW AND REPORT ANY  
DISCREPANCIES WITHIN 5 DAYS

TOTAL

3,420.00