



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 66500 DEPARTMENT OF HEALTH		P O Box 26110		Santa Fe, NM 87502-6110		
Warrant No: B 1001570588		Date: 06/29/2009	Vendor Number: 0000054415		Vendor Name: GADSDEN INDEPENDENT SCHOOL DISTRICT	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
OSAH5/22/2009	Jun/02/2009	00162836	63,050.00	0.00	0.00	63,050.00

May Invoice SBHC - OSAH

29130.0000.43203.0000.019000.0000.09.0000
 School Based Health Center. EV

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
B 1001570588	06/29/2009	\$63,050.00	\$0.00	\$0.00	\$63,050.00

GADSDEN INDEPENDENT SCHOOL

OFFICE OF SUPERINTENDENT

PHONE (575) 882-6200

129013

P.O. DRAWER 70
ANTHONY, NEW MEXICO 88021

DATE

7/11

20

09

RECEIVED OF

State of New Mexico

\$63,050⁰⁰/₁₀₀

Sixty-Three Thousand Fifty dls. ⁰⁰/₁₀₀ DOLLARS

ACCOUNT

AMOUNT

29130.0000.43203.

63,050⁰⁰/₁₀₀

0000.019000.0000.09.

0000.

FOR

School Based Health
Center

Checks 1001570588 Cash

By