

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 18, 2010

LIST NUMBER: 7

10 - GENERAL FUND

\$1,731.27

TOTAL EXPENDED -----
\$1,731.27

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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130397	RARDIN, RONNY D.				1,731.27
	RENO.NV/071510	PER DIEM FOR ATTENDING A NACO CONFERENCE IN RENO, NV FROM 07-15-10 TO 07-20-10 PAID ACTUAL LODGING EXPENSE PER CREDIT CARD STATEMENT @ \$ 884.77, FEES FOR FLIGHT @ \$624.28 AND ROUND TRIP MILEAGE TO EL PASO @ \$87.22 TOTALING \$1,596.27	10	1,596.27	
	SANTA.FE/081110	PER DIEM FOR ATTENDING A PER DIEM (1 DAY) TOTALING \$135.00 FOR TRAVELING TO SANTA FE , NM TO ATTEND A WORKERS COMP BOARD MEETING ON 08-11-10 RETURNING 08-12-10	10	135.00	

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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2010.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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