

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: June 23, 2011

LIST NUMBER: 60

29 - H.I.D.T.A. GRANT

\$396.80

TOTAL EXPENDED

-----  
\$396.80

June 23, 2011  
LIST # 60

June 23, 2011  
LIST # 60

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
-----	-----	-----	----	-----	-----
136426	WOLF, CHARLES				396.80
	REIMB/AIRFARE	REIMBURSEMENT FOR AIRFARE FOR ATTENDING A HIDTA TRAINING FROM 06-25-11 TO 06-30-11 IN OAKLAND, CA	29	396.80	

---

June 23, 2011  
LIST # 60

June 23, 2011

PAGE 2

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 \_\_\_\_\_, 2011.

\_\_\_\_\_  
RAGAN J. BACKSTROM  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO

June 23, 2011  
LIST # 60