

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 01, 2011

LIST NUMBER: 1

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

\$6,000.00

TOTAL EXPENDED -----  
\$6,000.00

July 01, 2011  
LIST # 1

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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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136569	LASALLE, NEIL				6,000.00
	CONF.070111	CONFIDENTIAL FUNDS FOR THE PURCHASE OF EVIDENCE AND FOR PAYMENT OF SERVICES FOR CONFIDENTIAL INFORMANTS PER NAP GRANT G10	29	6,000.00	

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July 01, 2011

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

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