

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 13, 2012

LIST NUMBER: 48

10 - GENERAL FUND

\$5,378.10

TOTAL EXPENDED -----
\$5,378.10

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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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141513	MORRIS APPRAISAL SERVICES INC.				5,378.10
	92473	(1 EA) FEE FOR CONDEMNATION APPRAISAL JUST NORTH OF OROGRANDE NM. TO INCLUDE SALES TAXES REFERENCE P.O. # 121015	10	5,378.10	

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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 _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO