

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 30, 2012

LIST NUMBER: 52

10 - GENERAL FUND

\$13,384.80

TOTAL EXPENDED

\$13,384.80

April 30, 2012
LIST # 52

April 30, 2012
LIST # 52

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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141732	U.S. POSTMASTER				13,384.80
	OTERO_VCC2	(1 LT) POSTAGE TO MAIL OUT LETTERS AND CARDS TO ALL ACTIVE VOTERS IN OTERO COUNTY THAT HAVE A CHANGE TO THEIR DISTRICT BECAUSE OF REDISTRICTING. REFERENCE P.O. # 121070	10	13,384.80	

April 30, 2012
LIST # 52

April 30, 2012

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 _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO