

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 19, 2012

LIST NUMBER: 5

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

\$9,500.00

TOTAL EXPENDED -----
\$9,500.00

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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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142987	LASALLE, NEIL				9,500.00
	CONF.93046	(1 EA) CONFIDENTIAL FUNDS FOR THE PURCHASE OF EVIDENCE, INFORMATION AND PAYMENT FOR SERVICES PERFORMED BY CONFIDENTIAL INFORMANTS PER GRANT#G11SN0017A AND REQUEST DATED 07/17/12 REFERENCE P.O. # 130037	29	9,500.00	

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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 _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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