

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: April 05, 2013

LIST NUMBER: 53

63 - COUNTY INDIGENT

\$259,073.00

TOTAL EXPENDED -----  
\$259,073.00

April 05, 2013  
LIST # 53

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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147589	NM HUMAN SERVICES DEPT				259,073.00
	3RD.QTR/SOLE.CM TY	OTERO COUNTY SUPPORT FOR THE SOLE COMMUNITY PROVIDERS FUND DURING THE 3RD QUARTER FY 12/13 PER REQUEST DATED 04-05-13	63	259,073.00	

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April 05, 2013  
LIST # 53

April 05, 2013

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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 \_\_\_\_\_, 2013.

\_\_\_\_\_  
PAMELA HELTNER  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO