

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: March 11, 2014

LIST NUMBER: 37

10 - GENERAL FUND

\$697.60

TOTAL EXPENDED

\$697.60

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LIST # 37

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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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152779	GUTIERREZ, ALFONSO				697.60
	ADV.LOS.ANGELES	ADVANCE PER DIEM (4 DAYS, 3 HRS LESS 20 % \$174.40) TOTALING \$697.60 FOR ATTENDING A INTERNAL AFFAIRS INVESTIGATIONS TRAINING IN LOS ANGELES, CA FROM 03-16-14 TO 03-20-14	10	697.60	

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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 _____, 2014.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO