

IN THE MATTER OF APPROVAL OF WARRANTS FOR PAYMENT OF CLAIMS AGAINST
VARIOUS COUNTY DEPARTMENTS.

Resolution No: 2014-09-12

WHEREAS, the Board of County Commissioners is in regular session this

23rd day of September 2014, and

WHEREAS, certain funds were budgeted in the 2014 department budgets
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1289034 through 1289623 ,

Wire Transfer Numbers 4001394 through 4001398 , and

EFT Transfer Numbers 3020582 through 3020691

dated from 08-SEP-2014 to 12-SEP-2014 be approved for payment
against the County in the amount of \$7,283,116.70 .

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Hitt
CLERK TO THE BOARD

Tom Melke
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR

Lain M. St

