

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

Resolution No: 2015-03-13

WHEREAS, the Board of County Commissioners is in regular session this
24th day of March 2015, and

WHEREAS, certain funds were budgeted in the 2015 department budgets
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1304332 through 1304944 ,
Wire Transfer Numbers 4001458 through 4001462 , and
EFT Transfer Numbers 3022752 through 3022834
dated from 09-MAR-2015 to 13-MAR-2015 be approved for payment
against the County in the amount of \$9,175,453.72 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Jitta
CLERK TO THE BOARD

Tom
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR
Louis M. St

