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

Resolution No: 2015-05-09

WHEREAS, the Board of County Commissioners is in regular session this
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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 1309931 through 1310464 ,
Wire Transfer Numbers 4001483 through 4001484 , and
EFT Transfer Numbers 3023518 through 3023642
dated from 11-MAY-2015 to 15-MAY-2015 be approved for payment
against the County in the amount of \$5,018,514.70 .
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.
ATTEST: BOARD OF COUNTY COMMISSIONERS
Ochoca di ota
CLERK TO THE BOARD CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR