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

Resolution No: <u>2015-06-06</u>

whereas, the Board of County Commissioners is in regular session this  day of
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 1311409 through 1311707 ,
Wire Transfer Numbers 4001488 through 4001489 , and
EFT Transfer Numbers 3023733 through 3023817
dated from 25-MAY-2015 to 29-MAY-2015 be approved for payment
against the County in the amount of \$5,113,364.93 .
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.
ATTEST: BOARD OF COUNTY COMMISSIONERS
CLERK TO THE BOARD CHAIRMAN
SUBMITTED BY: Law M

DEPUTY COUNTY AUDITOR