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

Resolution No: 2015-06-07

\* 7 3 7 0 4 2 \*

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 1310465 through 1311408 ,
Wire Transfer Numbers 4001485 through 4001487 , and
EFT Transfer Numbers 3023643 through 3023732
dated from 18-MAY-2015 to 22-MAY-2015 be approved for payment
against the County in the amount of \$8,171,236.89 .
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.
ATTEST:  BOARD OF COUNTY COMMISSIONERS
CLERK TO THE BOARD CHAIRMAN
Lain M. The SUBMITTED BY:

DEPUTY COUNTY AUDITOR