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

WHEREAS, the Board of County Commissioners is in regular session this 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 1314644 through 1315363 , 4001502 through 4001504 Wire Transfer Numbers 3024211 EFT Transfer Numbers through 3024256 dated from 06-JUL-2015 to 10-JUL-2015 | be approved for payment against the County in the amount of \$6,811,522.23 IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County. BOARD OF COUNTY COMMISSIONERS ATTEST:

DEPUTY COUNTY AUDITOR

* 7 3 9 8 9 6 *

Resolution No: 2015-07-09