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

Resolution No: 2015-09-16

WHEREAS,	the Board	d of C	County	Commission	ers is	in regul	ar sesa	sion this	
	zznd	c	day of	Sept	emb	lV	2015,	and	

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

NOW, THEREFORE, it	is hereby resol	ved that	
Warrant Numbers	1319498	through 131998	0,
Wire Transfer Numbe	ers	through	, and
EFT Transfer Number	s 3024939	through 30	24995
dated from 31-2	AUG-2015 to	04-SEP-2015	be approved for payment
against the County	in the amount o	£ \$3,126,192.1	7].

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

TO CLERK TO THE BOARD

SUBMITTED BY: Lacen M. H

DEPUTY COUNTY AUDITOR

