

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

Resolution No: 2015-01-04

WHEREAS, the Board of County Commissioners is in regular session this

6th day of January 2015, and
~~2014~~

WHEREAS, certain funds were budgeted in the 2014 department budgets
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1296892 through 1297414 ,

Wire Transfer Numbers 4001426 through 4001430 , and

EFT Transfer Numbers 3021665 through 3021747

dated from 08-DEC-2014 to 12-DEC-2014 be approved for payment

against the County in the amount of \$7,072,487.80 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Jitta
CLERK TO THE BOARD

DMC
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR

Laure M. Jo

