

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

Resolution No: 2015-03-12

WHEREAS, the Board of County Commissioners is in regular session this  
24<sup>th</sup> day of March 2015, and

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 1303753 through 1304331,

Wire Transfer Numbers through , and

EFT Transfer Numbers 3022698 through 3022751

dated from 2-MAR-2015 to 6-MAR-2015 be approved for payment

against the County in the amount of \$3,322,486.10.

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

*Rebecca Liffa*  
CLERK TO THE BOARD

*[Signature]*  
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR

*Lain M. JT*

