

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

Resolution No: 2014-11-18

WHEREAS, the Board of County Commissioners is in regular session this  
25<sup>th</sup> day of November 2014, and

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 1294594 through 1295162 ,

Wire Transfer Numbers 4001416 through 4001420 , and

EFT Transfer Numbers 3021361 through 3021424

dated from 10-NOV-2014 to 14-NOV-2014 be approved for payment

against the County in the amount of \$7,525,980.62 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

*Rebecca J. J. J.*  
CLERK TO THE BOARD

*Tom Muelke*  
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR

*Laurie M. J.*

