

5-20-14

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

Resolution No: 2014-05-15

WHEREAS, the Board of County Commissioners is in regular session this  
27th day of May 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 1277765 through 1278423 ,

Wire Transfer Numbers 4001348 through 4001349 , and

EFT Transfer Numbers 3019120 through 3019173

dated from 28-APR-2014 to 02-MAY-2014 be approved for payment  
against the County in the amount of \$4,571,407.15 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

*Rebecca Litor*  
CLERK TO THE BOARD

*Tom Melke*  
CHAIRMAN

SUBMITTED BY:

*[Signature]*  
DEPUTY COUNTY AUDITOR

