

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

Resolution No: 2014-07-22

WHEREAS, the Board of County Commissioners is in regular session this
22nd day of July 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 1283466 through 1284226 ,
Wire Transfer Numbers 4001373 through 4001378 , and
EFT Transfer Numbers 3019872 through 3019930
dated from 07-JUL-2014 to 11-JUL-2014 be approved for payment
against the County in the amount of \$8,955,361.27 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca Lita
CLERK TO THE BOARD

Tom Melke
CHAIRMAN

SUBMITTED BY:

DEPUTY COUNTY AUDITOR
Laurie M. A

