

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

Resolution No: 2015-01-03

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

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

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 1298114 through 1298719 ,

Wire Transfer Numbers 4001431 through 4001435 , and

EFT Transfer Numbers 3021834 through 3021963

dated from 22-DEC-2014 to 26-DEC-2014 be approved for payment

against the County in the amount of \$6,961,743.83 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Jeter
CLERK TO THE BOARD

[Signature]
CHAIRMAN

SUBMITTED BY:

Laura M. Jett
DEPUTY COUNTY AUDITOR

