

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

Resolution No: 2014-06-08

WHEREAS, the Board of County Commissioners is in regular session this
10th day of June 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 1280236 through 1280523 ,

Wire Transfer Numbers 4001359 through 4001360 , and

EFT Transfer Numbers 3019419 through 3019489

dated from 26-MAY-2014 to 30-MAY-2014 be approved for payment
against the County in the amount of \$4,394,719.90 .

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Filton
CLERK TO THE BOARD

Tom Melke
CHAIRMAN

SUBMITTED BY:

[Signature]
DEPUTY COUNTY AUDITOR

