

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

Resolution No: 2016-01-11

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

5th day of January 2016, and
2015,

WHEREAS, certain funds were budgeted in the 2015 department budgets
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1327801 through 1328546,

Wire Transfer Numbers through , and

EFT Transfer Numbers 3026219 through 3026313

dated from 14-DEC-2015 to 18-DEC-2015 be approved for payment

against the County in the amount of \$3,700,560.88.

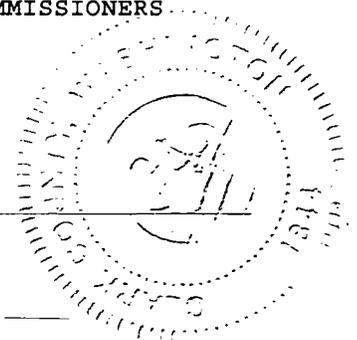
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca Jitor
CLERK TO THE BOARD

[Signature]
CHAIRMAN



SUBMITTED BY:
Kim Crowell
DEPUTY COUNTY AUDITOR

