

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

Resolution No: 2016-01-12

WHEREAS, the Board of County Commissioners is in regular session this
5th day of January 2016
~~2015~~, and

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 1328547 through 1329067 ,
Wire Transfer Numbers 4001563 through 4001565 , and
EFT Transfer Numbers 3026314 through 3026435
dated from 21-DEC-2015 to 24-DEC-2015 be approved for payment
against the County in the amount of \$8,447,455.70 .

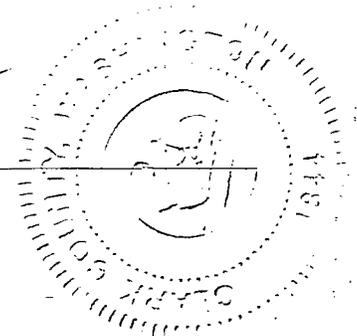
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca J. Hester
CLERK TO THE BOARD

[Signature]
CHAIRMAN



SUBMITTED BY:
Kim Crowell
DEPUTY COUNTY AUDITOR

