

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

Resolution No: 2016-04-07

WHEREAS, the Board of County Commissioners is in regular session this
12th day of APRIL 2016, and

WHEREAS, certain funds were budgeted in the 2016 department budgets
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1337114 through 1337576,

Wire Transfer Numbers 4001597 through 4001598, and

EFT Transfer Numbers 3027600 through 3027683

dated from 28-MAR-2016 to 01-APR-2016 be approved for payment
against the County in the amount of \$5,094,017.75.

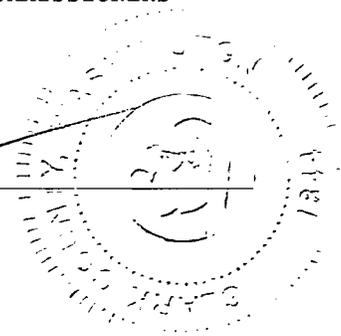
IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca Jitor
CLERK TO THE BOARD

[Signature]
CHAIRMAN



SUBMITTED BY:
Kim Crowell
DEPUTY COUNTY AUDITOR



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