

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

Resolution No: 2016-05-10

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

24<sup>th</sup> day of May 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 1339837 through 1340413,

Wire Transfer Numbers through , and

EFT Transfer Numbers 3028049 through 3028113

dated from 02-MAY-2016 to 06-MAY-2016 be approved for payment  
against the County in the amount of \$2,388,344.77.

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca Jeter  
CLERK TO THE BOARD

[Signature]  
CHAIRMAN

SUBMITTED BY:

Kim Crowell  
DEPUTY COUNTY AUDITOR

