

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

RESOLUTION
NO. _____

Sub

WHEREAS, the Board of County Commisioners is in regular session this _____
day of _____ 2010, and

WHEREAS, certain funds were budgeted in the 2010 department budgets for payment of claims
against the county.

NOW, THEREFORE, it is hereby resolved that warrant No.'s 2025928
through 2025929 dated, 27-AUG-2010
be approved for payment against the county in the amount of \$1,909.55
(Clearing Fund 8991-Payroll)

SUMMARY OF SAID WARRANTS BY FUND NUMBER ARE DESCRIBED AS FOLLOWS:

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County Auditor, County
Treasurer and in the records of the County Commissioners.

Attest:

CLERK TO THE BOARD

SUBMITTED BY:


DEPUTY COUNTY AUDITOR

BOARD OF COUNTY COMMISSIONERS
FOR CLARK COUNTY, WASHINGTON

By _____
Chairman

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

RESOLUTION
NO. _____

John

WHEREAS, the Board of County Commisioners is in regular session this _____
day of _____, 2010, and

WHEREAS, certain funds were budgeted in the 2010 department budgets for payment of claims
against the county.

NOW, THEREFORE, it is hereby resolved that warrant No.'s 2025925
through 2025927 dated, 26-AUG-2010
be approved for payment against the county in the amount of \$4,736.77
(Clearing Fund 8991-Payroll)

SUMMARY OF SAID WARRANTS BY FUND NUMBER ARE DESCRIBED AS FOLLOWS:

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County Auditor, County
Treasurer and in the records of the County Commissioners.

Attest:

CLERK TO THE BOARD

SUBMITTED BY:
[Signature]

DEPUTY COUNTY AUDITOR

BOARD OF COUNTY COMMISSIONERS
FOR CLARK COUNTY, WASHINGTON

By _____
Chairman

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

RESOLUTION
NO. _____



WHEREAS, the Board of County Commisioners is in regular session this _____
day of _____ 2010, and

WHEREAS, certain funds were budgeted in the 2010 department budgets for payment of claims
against the county.

NOW, THEREFORE, it is hereby resolved that warrant No.'s 2025811
through 2025924 dated, 25-AUG-2010
be approved for payment against the county in the amount of \$123,860.58
(Clearing Fund 8991-Payroll)

SUMMARY OF SAID WARRANTS BY FUND NUMBER ARE DESCRIBED AS FOLLOWS:

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County Auditor, County
Treasurer and in the records of the County Commissioners.

Attest:

CLERK TO THE BOARD

SUBMITTED BY:



DEPUTY COUNTY AUDITOR

BOARD OF COUNTY COMMISSIONERS
FOR CLARK COUNTY, WASHINGTON

By _____
Chairman

[Handwritten signature]

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

Resolution No: _____

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

_____ day of _____ 2010, and

WHEREAS, certain funds were budgeted in the 2010 department budgets for payment of claims against the county.

NOW, THEREFORE, it is hereby resolved that Warrant No.'s 1153704

through 1154555, Wire transfer No.'s 4000816

through 4000820 and EFT transfer No.'s 3006770

through 3006840 dated from 23-AUG-10 To 27-AUG-10

be approved for payment against the county in the amount of \$12,126,269.21

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

ATTEST:

BOARD OF COUNTY COMMISSIONERS

CLERK TO THE BOARD

By _____

CHAIRMAN

SUBMITTED BY:

[Handwritten signature]

DEPUTY COUNTY AUDITOR

Summary Of Said Warrants By Fund Number are Described As Follows:

Fund Description	Paid Amount
6204 Fire Dist 3 General Fund	\$79,471.64
6209 Fire Dist 5 General Fund	\$5,447.76
6212 Fire Dist 6 General Fund	\$2,760.81
6228 FD#11-12 Fire & Rescue	\$97,382.72
6242 Fire Dist 6 EMS Fund	\$262.61
6252 NW Regional Training Center Fund (#5)	\$3,969.70
6256 FD #5 Special Rev. Excess Tax Deposits	\$11,369.66
6304 Cemetery District #6 Fund	\$7,881.34
6310 Solid Waste Closure Fund	\$36,823.99
6311 Jail Commissary Fund	\$12,065.34
6315 BJA-Block Grant Fund	\$4.51
6412 Drainage Dist 14 General Fund	\$78.54
6645 SW Regional Transportation Fund	\$9,146.54
6726 Weapon Permits Fund	\$993.00
6901 SW WA Air Pollution Fund	\$3,844.51
6906 Law Library Fund	\$61.75
6909 Clark County Public Facilities District	\$3,297.00
6916 CRESA Fund	\$23,883.77
6917 CRESA Equipment Replacement Fund	\$3,136.50
8759 Sheriffs Sale Deposit Fund	\$220.50
8991 Payroll Clearing Fund	\$3,038,170.92
8999 Benefits Clearing Fund	\$1,373,729.51
Total:	\$12,126,269.21