

**Longboat Key Consolidated Retirement System: General Employees' Retirement Plan**  
**WARRANT - PAYMENT OF INVOICES**

TO: Salem Trust  
FROM: Board of Trustees

This Warrant serves as authorization to transfer the specified funds from Salem Trust Account \_\_\_\_\_ to pay the persons named below hereby certified by the Board as due payments.

<u>Account Description</u>	<u>Name</u>	<u>Amount</u>
Administrator	Resource Centers LLC Invoice 13773 dated March 1, 2015 Invoice 13811 dated April 1, 2015	\$1,266.67 \$1,266.67
Attorney	Christiansen & Dehner Invoice 26223 dated February 28, 2015	\$530.60
Auditor	Mauldin & Jenkins Invoice 567449 dated March 13, 2015	\$2,000.00
Investment Consultant	Bogdahn Group Invoice 11833 dated March 16, 2015	\$3,875.00

**TOTAL:** \$8,938.94

Dated this 24th Day of April, 2015.

CHAIR \_\_\_\_\_ SECRETARY \_\_\_\_\_