Moved by Mr. Uible, seconded by Mr. Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 01-13 resolving to approve payment to vendors **in the revised total amount of $2,124,578.51** as set forth in the BCC Approval Invoice Reports For Checks Dated **January 7, 2013,** Vendor Invoice List Report(s), Items paid by Fund and Check Date Range report and/or Procurement Card Transaction Report presented by the County Auditor 01/04/2013, and further authorizing the County Auditor to issue warrants for same pursuant to Section 319.16 of the Ohio Revised Code.

Upon roll call on the foregoing motion, the vote was as follows:

Robert L. Proud,	Yea
Edwin H. Humphrey,	Aye
David H. Uible	Yes

Date Adopted: 01-13

Robert L. Proud

Edwin H. Humphrey

David H. Uible

Moved by Mr. Uible, seconded by Mr. Proud,

Recommendation that the Board of County Commissioners adopt Resolution Number 02-13 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **January 7, 2013** presented by the County Auditor 01/04/2013 as reflected on the Vendor Excerpt Report prepared by OMB, **in the amount of $4.00** and further authorizing the County Auditor to issue warrants for same pursuant to Section 319.16 of the Ohio Revised Code.

Upon roll call on the foregoing motion, the vote was as follows:

Robert L. Proud,	Yea
Edwin H. Humphrey,	abstain
David H. Uible	Yes

Date Adopted: 1-7-13

Robert L. Proud

abstain
Edwin H. Humphrey

David H. Uible