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

Recommendation that the Board of County Commissioners adopt Resolution Number 36-13 resolving to approve payment to vendors **in the total amount of $1,532,609.48** as set forth in the BCC Approval Invoice Report(s) For Checks Dated **March 20, 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 03/18/2013, 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:

Edwin H. Humphrey,	aye
David H. Uible	yes
Robert L. Proud,	yea

Date Adopted: March 20, 2013

Edwin H. Humphrey

David H. Uible

Robert L. Proud