

Moved by Mr. Humphrey, seconded by Mr. Proud,

Recommendation that the Board of County Commissioners adopt Resolution Number 112-14 resolving to approve payment to vendors in the revised total amount of \$1,301,168.36 as set forth in the BCC Approval Invoice Reports For Checks Dated August 6, 2014, BCC Directed Pre-Paid Invoices Report(s), 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 08/04/2014, and further authorizing the County Auditor to issue warrants for same pursuant to Section 319.16 of the Ohio Revised Code.

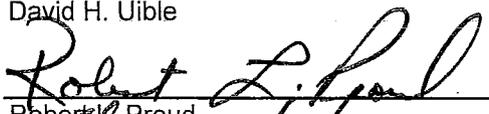
Upon roll call on the foregoing motion, the vote was as follows:

David H. Uible,	<u>YES</u>
Robert L. Proud,	<u>YEA</u>
Edwin H. Humphrey,	<u>A/YE</u>

Date Adopted: AUGUST 6, 2014



David H. Uible



Robert L. Proud



Edwin H. Humphrey