Recommendation that the Board of County Commissioners adopt Resolution Number  1971/6 resolving to approve payment to vendors in the total amount of \$1.660,868.27 as set forth in the BCC Approval Invoice Report(s) For Checks Dated November 9, 2016, 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 11/07/2016, 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, David H. Uible, Edwin H. Humphrey,  Date Adopted:    Note: Proud   President   Proud   Proud	Moved by Mr. U/M/	, seconded by	M4. HUMPHRY	
Robert L. Proud, David H. Uible, Edwin H. Humphrey,  Date Adopted:  Nound J. U.G. Robert L. Proud, President David H. Wible, Vice-President  All David H. Wible, Vice-President	set forth in the BCC Approval Involved Pre-Paid Involves Report Check Date Range report and/or Pre-Auditor 11/07/2016, and further a	payment to vendors in the lice Report(s) For Checks (s), Vendor Invoice List F ocurement Card Transacti uthorizing the County Au	total amount of <u>\$1,660</u> S Dated <u>November 9, 2</u> Report(s), Items paid by on Report presented by t	<b>,868.27</b> as <b>016,</b> BCC Fund and the County
David H. Uible, Edwin H. Humphrey,  Date Adopted:  Nound J. 2016  Robert Proud, President  David H. Ofiblé, Vice-President	Upon roll call on the foregoing motio	n, the vote was as follows:		
Date Adopted: Now 4, 20/6  Robert Proud, President  David H. Olible, Vice-President	Robert L. Proud,	Va		
Date Adopted: Now 4, 20/6  Robert Proud, President  David H. Olble, Vice-President	David H. Uible,			
Robert Proud, President  David H. Ofble, Vice-President	Edwin H. Humphrey	av		
· • • • • • • • • • • • • • • • • • • •	Date Adopted:	Robert Proud, Pre		ef
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