

DATE April 19, 2012

BILL RESOLUTION NO.: 12-12

BE IT HEREBY RESOLVED that the bills as shown on the "SCHEDULE OF WARRANTS" all having been approved by the proper committees of officials where legally required, be and the same are hereby authorized to be paid. The "SCHEDULE OF WARRANTS" designated as Bill Resolution No.12-12 containing three (3) pages for, a total of \$426.26 dated April 19, 2012 and \$31,663.60 confirming item and made a part hereof by reference.

SUMMARY

Sodexo, Inc and Affiliates (3/21/12 MCIA Meeting)	\$	76.68
Acacia Financial Group, Inc. (2/2012 General)	\$	349.58
TOTAL	\$	<u>426.26</u>

Confirming Item:

Gabel Associates, Inc. (ESIP1 3/11-10/2011, ESIP2 11/11-2/2012)	Date Paid	Check #	
	4/4/12	10311	\$ 31,663.60
TOTAL			\$ <u>31,663.60</u>

CERTIFICATION

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment.

CHAIRMAN'S APPROVAL

CHAIRMAN

NOTE: ATTACHED IS A TYPED LIST OF THE BILLS