


**M E M O R A N D U M**

**TO:** Honorable Chairman and Members of the Board of County Commissioners

**FROM:** Kate Newman, Acting County Manager 

**RE:** EXPENDITURE APPROVAL LISTINGS

**DATE:** February 21, 2023

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**Staff Recommendation:**

Allow settlement of accounts listed on the Expenditure Approval Listings dated February 16, 2023

**Resolution No. CC23-040**

**Background:**

Jefferson County has established a system of controls to reasonably assure that the claims to be examined and settled by the BCC on the Expenditure Approval Listings are allowable.

Further, the staff has reviewed all claims and has reasonable assurance that all claims are allowable and are in order to be paid.

**Original returned to:**

Stephanie Corbo, Chief Financial Officer x8542, Jefferson County Finance Division

**Distribution:**

Jerry DiTullio, County Treasurer