

## OFFICE OF THE COUNTY CLERK

## GEORGE L. CHRISTENSON • COUNTY CLERK

## **MEMO**

**DATE:** September 25, 2017

**TO:** The Honorable County Board of Supervisors

**FROM:** George L. Christenson

**SUBJECT:** Transit Claims Placed Under Suspension

The following is a listing of Transit Claims received by the Office of the County Clerk for the period of July 24, 2017 to September 24, 2017

| Last Name | First Name | Date Received         | Claim Amount |
|-----------|------------|-----------------------|--------------|
| ASHLEY    | LOIS       | 7/31/2017 12:00:00 AM | 50000.00     |
| WRIGHT    | MADIA      | 8/2/2017 12:00:00 AM  | 8990.20      |
| MILLS     | PHYLLIS    | 8/24/2017 12:00:00 AM | 250000.00    |
| SMITH     | ANDRE      | 9/1/2017 12:00:00 AM  | 30000.00     |
| SIMMONS   | MICHAEL    | 9/8/2017 12:00:00 AM  | 28000.00     |