

The board of County Commissioners met on Wednesday March 1th, 2023 at 830 AM, with all commissioners present, to approve payroll and miscellaneous claims.

New hire for county attorney Jill A and Teri Barr.

PO for county attorney surface pro for 2,254.77

Motion to approve payroll, new hire and PO's by Holmen, second Bailey. All aye. Motion carried.

MARCH 1, 2023 PAYOUTS
Miscellaneous

FUND		
1	General	\$ 35,183.82
2	Co Treas Auto Reimburse	\$ 73.58
100	Diversion Fees	\$ 64.07
101	Road & Bridge	\$ 35,473.09
104	Health	\$ 1,460.30
113	Waste Disp Sp Levy	\$ 912.08
119	Employee Benefits	\$ -
122	Election	\$ 322.80
126	Melvern LE Fund	\$ 1,500.00
127	Quenemo LE Fund	\$ 1,500.00
131	Bridge Bonds 2021 Series	\$ 1,236.00
134	Appraiser	\$ 651.98
137	Noxious Weed	\$ 330.98
143	Ambulance	\$ 63,930.75
167	Special Bridge #1	\$ -
173	Os Co Main & Lateral #1	\$ 9,410.45
179	Fed Owned Land Entitlement	\$ 35,000.00
185	Sp Rd & Brg-Eq & Brg	\$ -
199	Emergency 911 Wireless	\$ 1,175.22
203	800 Proj. (Sheriff Radio Sys)	\$ 36,359.84
	TOTAL	\$224,592.86

Payroll Council Approval Report
Payroll Date: 3/1/2023

Osage County

Officers and Employees Payroll Voucher No.

FUND	DEPARTMENT	GR099 PAY	HEALTH	DENTAL	LIFE	SOC. SEC.	RETIREMENT	UNEMPLOYMENT	DEPT TOTAL	FUND TOTAL
001	GENERAL	\$7,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,100.00	
02	COMMISSIONERS	\$6,034.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,034.24	
02	COUNTY CLERK	\$7,696.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,696.96	
02	COUNTY HEALTH	\$7,477.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,477.17	
04	COUNTY ATTORNEY	\$7,258.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,258.48	
05	RECORDER	\$19,126.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,126.17	
10	SHERIFF	\$63,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,250.00	
14	COUNCIL ON AGING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
17	GEN PUBLIC	\$8,392.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,392.88	
20	COURTHOUSE GENERAL	\$9,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,410.00	
22	LAND DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
26	CIVIL DEFENSE	\$3,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.00	
		\$221,034.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221,034.48	
101	ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
30	ROAD MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$50,175.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,175.81	
109	HEALTH DEPT	\$11,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,420.00	
00	Non-Departmental	\$13,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,420.00	
113	WASTE DISPOSAL SP LEVY	\$7,287.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,287.51	
00	Non-Departmental	\$14,291.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,291.51	
119	EMPLOYEE BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
00	Non-Departmental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
122	ELECTION	\$2,402.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.80	
30	ELECTION	\$2,402.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,402.80	
131	APPRaiser COST	\$7,246.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,246.76	
00	Non-Departmental	\$17,246.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,246.76	
137	NOXIOUS WEED	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	
00	Non-Departmental	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	
		\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	

Report ID: FRCK63

Operator: mvocco

2/27/2023 3:12:29 PM

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Payroll Council Approval Report
Payroll Date: 3/1/2023
Osage County

Officers and Employees Payroll Voucher No.

FUND	DEPARTMENT	GROSS PAY	HEALTH	DENTAL	LIFE	SOC. SEC.	RETIREMENT	UNEMPLOYMENT	DEPT TOTAL	FUND TOTAL
		\$421,903.89	\$0.00	\$0.00	\$0.00	\$24,876.86	\$0.00	\$0.00		\$446,722.72
TOTAL GROSS PAYROLL										

100: verify salary that the payroll is correct. If all the services have been rendered for the benefit of the city, as shown by the records on file in the office, etc. that each employee is entitled to the amount of money as services rendered.

Signature: _____

Signature: _____