

March 31, 2023

The Board of County Commissioners met to pay bills with Kuder not present.

8:45 AM Motion to approve payroll in the amount of \$561,504.33, by Holman, second Bailey. All aye. Motion carried.

8:47 AM Motion for PO 3783, postage for treasurer in the amount of \$2,000.00, by Holman, second Bailey. All aye. Motion carried.

Motion to approve bills (AP) in the amount of \$220,720.83, by Holman, second Bailey. All aye. Motion carried.

8:50 AM Motion to adjourn by Bailey, second Holman. All aye. Motion carried.

AP Payment Register (APLT40)

Osage County

Vendor Name Invoice #	Invoice Date Invoice Description	Due Date	Check Date	Check #	Direct Deposit #	Wire?	Amount
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Total of Checks: \$220,720.83
Total of Wires: \$0.00
Total of Direct Deposits: \$0.00
Grand Total Paid: \$220,720.83

Approved on Date: March 31st, 2023

Approved by: _____

County Commissioner

[Signature]
Signature

County Administrator/Clerk

[Signature]
Signature

County Commissioner

Signature

County Attorney/Counselor

Signature

County Commissioner

[Signature]
Signature

Labor Distributions

Osage County

Payroll Date: 4/1/2023

	Employee Name	Hours	Amount
	WILLIAM ALMONC	104063	\$732.80
			\$80,226.29
Ledger	122315100		
	JULIE A MCWILLIAMS	134947	\$800.00
			\$800.00
Ledger	134005100		
	CHRISTINE M LOWE	104961	\$2,120.40
	LORI DISHMAN	104960	\$2,200.00
	MATTHEW A BOOKER	104948	\$5,410.57
	MICHELLE O ROKKS	104952	\$2,990.00
	SHERRYA BRYSCHGE	104978	\$2,500.00
			\$16,423.25
Ledger	137005100		
	KENT J COLLEY	104885	\$3,090.00
			\$3,090.00
	Grand Total:		\$561,504.33

