



Accounts Payable Committee

Jim Van Doren, Terry Collins, Kimberly Murphy

8/10/2023 - Minutes

I. AP 08 10 23 Agenda

II. Approval Of Minutes

Motion by Commissioner Collins, seconded by Administrator Murphy, to approve the July 27, 2023 minutes.
Motion carried.

III. Review And Approve Accounts Payable Vouchers

A listing of vouchers received for payment through August 10, 2023 were reviewed.

Motion by Commissioner Collins seconded by Administrator Murphy to approve total vouchers for payment in the amount of \$4,068,433.45 with the general fund's portion being \$291,753.59. Motion carried.

IV. Other Business

There was no other business.

V. Adjournment

Motion by Commissioner Collins supported by Administrator Murphy to adjourn the meeting at 9:41 a.m.
Motion carried.

County of LENAWEЕ - Kimberly L. Murphy, Administrator

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