

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97066	999999	BAUGHMAN-BROWN JUDITH	000	7/28/2021	19.68	.00
97067	999999	CORELOGIC CENTRALIZED REF	000	7/28/2021	3,386.17	.00
97068	999999	CORELOGIC CENTRALIZED REF	000	7/28/2021	507.17	.00
97069	999999	DANKO JULIE	000	7/28/2021	195.60	.00
97070	999999	ESTATE OF MABEL D BROCK	000	7/28/2021	603.72	.00
97071	999999	HERRING JONATHAN	000	7/28/2021	68.47	.00
97072	999999	HYUNDAI LEASE TITLING TRU	000	7/28/2021	1,309.20	.00
97073	999999	JONES TAMARA	000	7/28/2021	386.22	.00
97074	999999	MULLER KATHERINE R	000	7/28/2021	139.40	.00
97075	999999	OLINGER CINDY L	000	7/28/2021	249.28	.00
97076	999999	SCHLICHT KAREN	000	7/28/2021	228.34	.00
97077	999999	SMITH CANDIDA ROSALIA	000	7/28/2021	287.32	.00
97078	999999	STILL POND FARM STABLES	000	7/28/2021	7.50	.00
97079	999999	SZAFRANSKI KAREN L	000	7/28/2021	45.51	.00
97080	999999	TITLE365 COMPANY	000	7/28/2021	109.47	.00
97081	999999	VANHOOGEN VANESSA	000	7/28/2021	17.96	.00
97082	999999	WILLIAMS EARNEST	000	7/28/2021	216.48	.00
97083	999999	WILSON LAURA BUTLER	000	7/28/2021	60.27	.00
		CLASS TOTAL			7,837.76	.00
		ACH TOTAL			.00	
		CHECK TOTAL			7,837.76	
		EPY TOTAL			.00	
		FINAL TOTAL			7,837.76	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 7,837.76- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL