

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97475	2306	BOUND TREE MEDICAL, LLC	000	9/15/2021	2,865.26	.00
97476	2733	C&M COMMUNICATION CABLING	000	9/15/2021	1,950.00	.00
97477	3359	GOODMAN SPECIALIZED VEHIC	000	9/15/2021	210.12	.00
97478	3437	NOON WHISTLE POTTERY	000	9/15/2021	1,600.00	.00
97479	3318	PETTY CASH - ALAN YOST	000	9/15/2021	200.00	.00
		CLASS TOTAL			6,825.38	.00
		ACH TOTAL			.00	
		CHECK TOTAL			6,825.38	
		EPY TOTAL			.00	
		FINAL TOTAL			6,825.38	.00

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

THE TOTAL 6,825.38- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL