

Treasurer's Report  
July 14, 2021  
21-33

Bills are submitted in the following amounts:


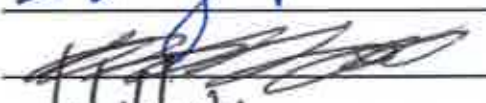
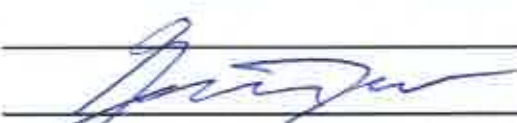
Workers Comp 6/15/21	\$5,377.00
2021 Regular Budget	\$11,146.08

Grand Total: \$16,523.08

Certification of Funds:

All payments on the attached bill list have been charged to the 2021 budget. As per the attached budget reports, all accounts are within the budgeted limits.

Roll Call Vote:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Bovenizer	✓			
Commissioner Myers	✓			
Commissioner Evans			✓	
Commissioner Davies	✓			

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