

The Following Exhibit for the Month Ending

August 31 2026, Respectfully Submitted. 

[illegible]

Jason Keeney Superintendent

**Forest Hill Cemetery
Accounts Payable Voucher Docket
Thursday, September 3, 2026
(For business of August 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Butler's	Propane Delivery, Weedkiller	\$462.40
CarQuest	Belts, Oil & Filter	\$243.07

Total General Operation Expenses	\$705.47
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Allowance of Account Payable Vouchers

We have examined the Accounts Payable of the foregoing Accounts Payable Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of \$705.47 dated September 3, 2026.

SIGNATURES OF THE CEMETERY BOARD MEMBERS

Jeff Flint

Linda Huber

Nola Zimmerman

Judy Miller

**Forest Hill Cemetery
Direct Payable Voucher Docket
Thursday, September 3, 2026
(For business of August 2026)**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Visa Card Services	May 2026 Bill	\$ 104.47
keystone		\$ 1,568.37

Total General Operation Expenses \$ 1,672.84

Allowance of Account Payable Vouchers

We have examined the Direct Payables of the foregoing Direct Payables Voucher Docket(s) consisting of 1 page(s) and, except for claims not allowed as shown on this docket, such claims are hereby allowed in the total amount of **\$1672.84** dated September 3, 2026.

SIGNATURES OF THE GOVERNING BOARD

Jeff Flint

Linda Huber

Nola Zimmerman

Judy Miller