

## **2021-2022 CLAIM PAYMENT (Docket) SCHEDULE**

<b>In Accounts Payable Office by:</b>	<b>Payment approved on:</b>
<b>Friday, July 2, 2021</b>	July 19, 2021
Tuesday, July 27, 2021	August 9, 2021
Tuesday, August 10, 2021	August 23, 2021
Tuesday, August 31, 2021	September 13, 2021
Tuesday, September 14, 2021	September 27, 2021
<b>Friday, October 8, 2021</b>	October 25, 2021
Tuesday, November 2, 2021	November 15, 2021
Tuesday, November 30, 2021	December 13, 2021
<b>Wednesday, December 21, 2021</b>	January 10, 2022
Tuesday, January 11, 2022	January 24, 2022
Tuesday, January 25, 2022	February 7, 2022
Tuesday, February 22, 2022	March 7, 2022
Tuesday, March 22, 2022	April 4, 2022
Tuesday, April 12, 2022	April 25, 2022
Tuesday, April 26, 2022	May 9, 2022
<b>Friday, May 27, 2022</b>	June 13, 2022
<b>Friday, July 1, 2022</b>	July 18, 2022

**CHECKS ARE MAILED THE DAY AFTER THEY ARE APPROVED AT THE BOARD MEETING**