

AP100B 6/15/2016 COUNTY OF GREENE
ActPd - 2016/06 PAGE 1
TIME-11:44:17

A/P CHECK REGISTER

Check Date - 6/15/2016

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81566	308	COMPTON, BRENDA	000	6/15/2016	24.00	.00
			CLASS TOTAL		24.00	.00
			FINAL TOTAL		24.00	.00

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

THE TOTAL 24.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

JOHN BARKLEY

DATE

STEPHANIE A DEAL