

AP100B 8/19/2019 COUNTY OF GREENE  
 ActPd - 2019/08 PAGE 1  
 TIME-10:31:13

A/P CHECK REGISTER

Check Date - 8/19/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91451	134	FISHER AUTO PARTS	000	8/19/2019	29.94	.00
91452	596	TOWN OF STANARDSVILLE	000	8/19/2019	9,563.36	.00
CLASS TOTAL					9,593.30	.00
ACH TOTAL					.00	
CHECK TOTAL					9,593.30	
EPY TOTAL					.00	
FINAL TOTAL					9,593.30	.00

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

THE TOTAL 9,593.30- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

\_\_\_\_\_  
 MARK B. TAYLOR  
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 STEPHANIE A. DEAL