

AP100B 5/14/2018 COUNTY OF GREENE  
ActPd - 2018/05 PAGE 1  
TIME-15:42:29

A/P CHECK REGISTER

Check Date - 5/14/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
87516	3	BUSINESS CARD	000	5/14/2018	15,558.47	.00
87517	2495	UNIVERSITY OF VIRGINIA	000	5/14/2018	508.20	.00
87518	2533	UNIVERSITY OF VIRGINIA	000	5/14/2018	248.98	.00
		CLASS TOTAL			16,315.65	.00
		ACH TOTAL			.00	
		CHECK TOTAL			16,315.65	
		FINAL TOTAL			16,315.65	.00

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

THE TOTAL 16,315.65- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
JOHN BARKLEY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
STEPHANIE A DEAL