

AP100B 8/24/2018 COUNTY OF GREENE  
 ActPd - 2018/08 PAGE 1  
 TIME-10:15:08

A/P CHECK REGISTER

Check Date - 8/24/2018

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
88375	1466	ACE COLLISION CENTER	000	8/24/2018	592.60	.00
88376	3189	CERTIFIED LABORATORIES	000	8/24/2018	1,246.30	.00
88377	123	DYKE VOLUNTEER FIRE CO.	000	8/24/2018	20,099.00	.00
88378	2829	MEDEXPRESS URGENT CARE	000	8/24/2018	92.50	.00
88379	33	RUCKERSVILLE VOL FIRE CO	000	8/24/2018	20,099.00	.00
88380	3170	SERVICE MASTER OF	000	8/24/2018	3,225.40	.00
88381	109	STANARDSVILLE VOL FIRE CO	000	8/24/2018	20,099.00	.00
		CLASS TOTAL			65,453.80	.00
		ACH TOTAL			.00	
		CHECK TOTAL			65,453.80	
		FINAL TOTAL			65,453.80	.00

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

THE TOTAL 65,453.80- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE

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 BRENDA GARTON

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 DATE

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 STEPHANIE A DEAL