

AP100B 7/12/2019 COUNTY OF GREENE  
 ActPd - 2019/07 PAGE 1  
 TIME-10:56:09

A/P CHECK REGISTER

Check Date - 7/12/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
91194	999999	BREEDEN PEGGY SUE	000	7/12/2019	78.11	.00
91195	999999	BURNS DANIELLE	000	7/12/2019	316.93	.00
91196	999999	EGAN ANN ELIZABETH	000	7/12/2019	525.06	.00
91197	999999	ESTATE OF ELOISE GILES	000	7/12/2019	110.54	.00
91198	999999	HONEYCUTT MARY EILEEN	000	7/12/2019	99.38	.00
91199	999999	MICHAEL AND SON INC	000	7/12/2019	2,275.23	.00
91200	999999	PAYNE FRANCES M	000	7/12/2019	297.25	.00
91201	999999	PAYNE RONALD A & FRANCES	000	7/12/2019	297.25	.00
91202	999999	SHIFFLETT'S GENERAL CONTR	000	7/12/2019	910.61	.00
		CLASS TOTAL			4,910.36	.00
		ACH TOTAL			.00	
		CHECK TOTAL			4,910.36	
		EPY TOTAL			.00	
		FINAL TOTAL			4,910.36	.00

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

THE TOTAL 4,910.36- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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 DATE  
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 DATE

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 MARK B. TAYLOR  
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 STEPHANIE A. DEAL