

AP100B 3/10/2021 COUNTY OF GREENE  
ActPd - 2021/03 PAGE 1  
TIME-10:12:31

A/P CHECK REGISTER

Check Date - 3/10/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95953	3357	CORLE BUILDING SYSTEMS	000	3/10/2021	66,510.00	.00
			CLASS TOTAL		66,510.00	.00
			ACH TOTAL		.00	
			CHECK TOTAL		66,510.00	
			EPY TOTAL		.00	
			FINAL TOTAL		66,510.00	.00

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

THE TOTAL 66,510.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MARK B. TAYLOR

\_\_\_\_\_  
DATE

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