

AP100B 8/11/2021 COUNTY OF GREENE

A/P CHECK REGISTER

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TIME- 9:52:50

Check Date - 8/11/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97131	86	COUNTY OF GREENE	000	8/11/2021	550.00	.00
97132	2533	UVA HOSPITAL PHARMACY	000	8/11/2021	329.56	.00
97133	38	VIRGINIA EMPLOYMENT COMM	000	8/11/2021	207.68	.00
97134	939	XEROX CORPORATION	000	8/11/2021	377.96	.00
CLASS TOTAL					1,465.20	.00
ACH TOTAL					.00	
CHECK TOTAL					1,465.20	
EPY TOTAL					.00	
FINAL TOTAL					1,465.20	.00

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

THE TOTAL 1,465.20- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

\_\_\_\_\_  
DATE  
  
\_\_\_\_\_  
DATE

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