

AP100B 12/02/2021 COUNTY OF GREENE

A/P CHECK REGISTER

ActPd - 2021/12 PAGE 1

TIME-16:36:05

Check Date - 12/02/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
-----	-----	-----	-----	-----	-----	-----
98146	3241	DINKY'S LAWCARE	000	12/02/2021	3,800.00	.00
		CLASS TOTAL			3,800.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			3,800.00	
		EPY TOTAL			.00	
		FINAL TOTAL			3,800.00	.00

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

THE TOTAL 3,800.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE