

AP100B 3/02/2022 COUNTY OF GREENE
 ActPd - 2022/03 PAGE 1
 TIME-16:30:57

A/P CHECK REGISTER

Check Date - 3/02/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
98937	2135	RAPPAHANNOCK ELECTRIC	000	3/02/2022	4,981.66	.00
		CLASS TOTAL			4,981.66	.00
		ACH TOTAL			.00	
		CHECK TOTAL			4,981.66	
		EPY TOTAL			.00	
		FINAL TOTAL			4,981.66	.00

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

THE TOTAL 4,981.66- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

 DATE

 DATE

 MARK B. TAYLOR

 STEPHANIE A. DEAL