

AP100B 5/25/2022 COUNTY OF GREENE  
 ActPd - 2022/05 PAGE 1  
 TIME-14:33:45

A/P CHECK REGISTER

Check Date - 5/25/2022

| CHECK# | VEND# | VENDOR                 | CLASS | DATE      | AMOUNT   | DISCOUNT |
|--------|-------|------------------------|-------|-----------|----------|----------|
| 99826  | 2106  | BLOSSMAN GAS, INC.     | 000   | 5/25/2022 | 4,883.20 | .00      |
| 99827  | 3266  | UNITED BANKCARD CENTER | 000   | 5/25/2022 | 2,591.63 | .00      |
|        |       | CLASS TOTAL            |       |           | 7,474.83 | .00      |
|        |       | ACH TOTAL              |       |           | .00      |          |
|        |       | CHECK TOTAL            |       |           | 7,474.83 |          |
|        |       | EPY TOTAL              |       |           | .00      |          |
|        |       | FINAL TOTAL            |       |           | 7,474.83 | .00      |

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

THE TOTAL 7,474.83- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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

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