

| CHECK# | VENDOR       | CLASS       | DATE       | AMOUNT    | DISCOUNT |
|--------|--------------|-------------|------------|-----------|----------|
| 30065  | 1690 US BANK | 000         | 12/11/2017 | 11,103.74 | .00      |
|        |              | CLASS TOTAL |            | 11,103.74 | .00      |
|        |              | ACH TOTAL   |            | .00       |          |
|        |              | CHECK TOTAL |            | 11,103.74 |          |
|        |              | FINAL TOTAL |            | 11,103.74 | .00      |

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 11,103.74- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

12/11/17  
DATE

*[Signature]*  
COUNTY ADMINISTRATOR