

API00B 4/09/2018 MATHEWS COUNTY
TIME-14:36:19

A/P CHECK REGISTER
Check Date - 4/09/2018

ActPd - 2018/04

PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30566	1328	HUDGINS AUTO BODY	000	4/09/2018	1,552.34	.00
			CLASS TOTAL		1,552.34	.00
			ACH TOTAL		.00	
			CHECK TOTAL		1,552.34	
			FINAL TOTAL		1,552.34	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 1,552.34- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

4/9/18
DATE

[Signature]
COUNTY ADMINISTRATOR