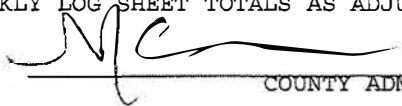


<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
30837	1690 US BANK	000	6/08/2018	5,717.57	.00
		CLASS TOTAL		5,717.57	.00
		ACH TOTAL		.00	
		CHECK TOTAL		5,717.57	
		FINAL TOTAL		5,717.57	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 5,717.57- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

6/14/18
DATE


COUNTY ADMINISTRATOR