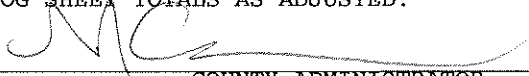


<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
30976	1690 US BANK	000	7/09/2018	11,472.93	.00
		CLASS TOTAL		11,472.93	.00
		ACH TOTAL		.00	
		CHECK TOTAL		11,472.93	
		FINAL TOTAL		11,472.93	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 11,472.93- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/9/18
DATE



COUNTY ADMINISTRATOR