

<u>CHECK#</u>	<u>VEND#</u>	<u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31194	3680	IG BURTON & COMPANY, INC.	000	8/23/2018	30,129.00	.00
		CLASS TOTAL			30,129.00	.00
		ACH TOTAL			.00	
		CHECK TOTAL			30,129.00	
		FINAL TOTAL			30,129.00	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 30,129.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/23/18
DATE

Julie A. Taylor for Heidi Cox
COUNTY ADMINISTRATOR