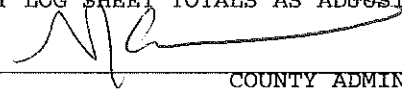


<u>CHECK#</u>	<u>VEND# VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31141	1690 US BANK	000	8/06/2018	5,956.96	.00
		CLASS TOTAL		5,956.96	.00
		ACH TOTAL		.00	
		CHECK TOTAL		5,956.96	
		FINAL TOTAL		5,956.96	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 5,956.96- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/6/18  
DATE

  
\_\_\_\_\_  
COUNTY ADMINISTRATOR