

<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31262	1690 US BANK	000	9/05/2018	5,659.44	.00
		CLASS TOTAL		5,659.44	.00
		ACH TOTAL		.00	
		CHECK TOTAL		5,659.44	
		FINAL TOTAL		5,659.44	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 5,659.44- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9/6/18
DATE

[Signature]
COUNTY ADMINISTRATOR