

<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
30306	1690 US BANK	000	2/06/2018	3,691.95	.00
		CLASS TOTAL		3,691.95	.00
		ACH TOTAL		.00	
		CHECK TOTAL		3,691.95	
		FINAL TOTAL		3,691.95	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 3,691.95- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2/6/18  
DATE

[Signature]  
COUNTY ADMINISTRATOR