

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30409	1690	US BANK	000	3/07/2018	10,666.90	.00
			CLASS TOTAL		10,666.90	.00
			ACH TOTAL		.00	
			CHECK TOTAL		10,666.90	
			FINAL TOTAL		10,666.90	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 10,666.90- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3/6/18
DATE

MKG

COUNTY ADMINISTRATOR