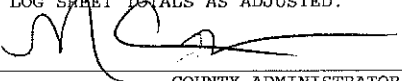


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30717	3869	ALL AROUND AUTOMOTIVE	000	5/16/2018	78.25	.00
30718	4000	HUDGINS HOLIDAY	000	5/16/2018	5,003.00	.00
30719	29	QUILL CORP	000	5/16/2018	49.99	.00
30720	2910	RICOH USA, INC.	000	5/16/2018	95.00	.00
		CLASS TOTAL			5,226.24	.00
		ACH TOTAL			.00	
		CHECK TOTAL			5,226.24	
		FINAL TOTAL			5,226.24	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 5,226.24- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/16/18
DATE


COUNTY ADMINISTRATOR