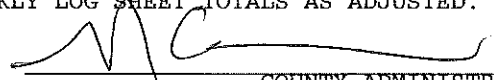


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30688	2962	COMM. OF REVENUE ASSOC OF	000	5/10/2018	235.00	.00
30689	2709	DMV	000	5/10/2018	390.00	.00
30690	29	QUILL CORP	000	5/10/2018	38.46	.00
462 ACH	2703	RUTHERFORD SUPPLY CORP	000	5/10/2018	205.28	.00
463 ACH	1301	TRUDYS PORTABLE	000	5/10/2018	305.00	.00
		CLASS TOTAL			1,173.74	.00
		ACH TOTAL			510.28	
		CHECK TOTAL			663.46	
		FINAL TOTAL			1,173.74	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 1,173.74- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/10/18
DATE



COUNTY ADMINISTRATOR