

<u>CHECK#</u>	<u>VEND# VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
30687	1690 US BANK	000	5/04/2018	3,426.45	.00
		CLASS TOTAL		3,426.45	.00
		ACH TOTAL		.00	
		CHECK TOTAL		3,426.45	
		FINAL TOTAL		3,426.45	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 3,426.45- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/4/18
DATE

[Signature]

COUNTY ADMINISTRATOR