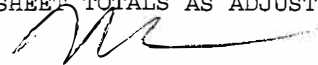


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31072	4035	MERRITT, STEPHANIE	000	7/23/2018	462.59	.00
		CLASS TOTAL			462.59	.00
		ACH TOTAL			.00	
		CHECK TOTAL			462.59	
		FINAL TOTAL			462.59	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 462.59- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/23/18
DATE



COUNTY ADMINISTRATOR