

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31387	3781	LEXIS NEXIS MATHEW BENDER	000	10/02/2018	86.09	.00
		CLASS TOTAL			86.09	.00
		ACH TOTAL			.00	
		CHECK TOTAL			86.09	
		FINAL TOTAL			86.09	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 86.09- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/02/18
DATE


COUNTY ADMINISTRATOR