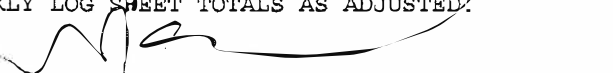


<u>CHECK#</u>	<u>VEND#</u>	<u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31490	4089	BAY DESIGN GROUP INC	000	10/29/2018	800.00	.00
31491	3799	JB PROPERTY DEVELOPMENT	000	10/29/2018	24,512.46	.00
31492	4025	US BANK VOYAGER FLEET SYS	000	10/29/2018	118.00	.00
		CLASS TOTAL			25,430.46	.00
		ACH TOTAL			.00	
		CHECK TOTAL			25,430.46	
		FINAL TOTAL			25,430.46	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 25,430.46- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/30/18
DATE


COUNTY ADMINISTRATOR