


<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31565	1690 US BANK	000	11/08/2018	6,841.44	.00
		CLASS TOTAL		6,841.44	.00
		ACH TOTAL		.00	
		CHECK TOTAL		6,841.44	
		FINAL TOTAL		6,841.44	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 6,841.44- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11/8/18
DATE


COUNTY ADMINISTRATOR