

<u>CHECK#</u>	<u>VEND#</u> <u>VENDOR</u>	<u>CLASS</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DISCOUNT</u>
31704	3942 SIFA DESIGN GROUP	000	11/28/2018	10,400.00	.00
		CLASS TOTAL		10,400.00	.00
		ACH TOTAL		.00	
		CHECK TOTAL		10,400.00	
		FINAL TOTAL		10,400.00	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 10,400.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11/28/18
DATE



COUNTY ADMINISTRATOR