

DESCRIPTION	DATE FILED		NAME OF CLAIMANT	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER			AMOUNT ALLOWED	MEMORANDUM (See Note (2) Above)

ALLOWANCE OF VOUCHERS

We have examined the vouchers listed on the foregoing accounts payable voucher register, consisting of

2 page(s), and except
245,036.91

Dated this 23 day of May, 20 17.

SIGNATURES OF GOVERNING BOARD