

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
for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$
Dated this 23 day of January, 20 18.

2 page(s), and except
13,925.10

SIGNATURES OF GOVERNING BOARD