

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 \$ _____

2 page(s), and except _____

Dated this _____ day of _____, 20 **18**.

SIGNATURES OF GOVERNING BOARD