Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89951	9/4/2018	21067	AVILES, CHRIS	TR 729	PER DIEM/CIVILIAN LAW ENFORCE SYMPOSIUM		
					001-3302-4317		100.00
		21067				**Total :**	**100.00**
89952	9/4/2018	19477	DEWITT, STEVE	TR 728	PER DIEM/CIVILIAN LAW ENFORCE SYMPOSIUM		
					001-3302-4317		100.00
		19477				**Total :**	**100.00**
89953	9/4/2018	20016	PINEDA, LUIS	TR 730	PER DIEM/CIVILIAN LAW ENFORCE SYMPOSIUM		
					001-2101-4317		100.00
		20016				**Total :**	**100.00**
89954	9/4/2018	18411	PLATA, YUNUEN	TR 731	PER DIEM/CIVILIAN LAW ENFORCE SYMPOSIUM		
					001-2101-4317		100.00
		18411				**Total :**	**100.00**
89955	9/4/2018	19956	TANABE, SEAN	TR 727	PER DIEM/CIVILIAN LAW ENFORCE SYMPOSIUM		
					001-3302-4317		100.00
		19956				**Total :**	**100.00**

5 Vouchers for bank code : boa — **Bank total :** **500.00**

5 Vouchers in this report — **Total vouchers :** **500.00**

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 1 inclusive, of the check register for 9/4/18 are accurate funds are available for payment, and are in conformance to the budget."

By Viki Copeland

Finance Director

Date 9/17/18