

CLAIM VOUCHER

DATE
10/07/82

PAY TO:

CORNELIUS & TINA HOURIHAN

 Call Tami 6174 when check is ready

 SOC. SEC. NO.

DEPT. CODE(S)	DEPARTMENT TITLE(S)	% Each Dept.	Pri. Exp. Code
U01-X081	Taylor Ranch Bldg		

FOR CONTROLLER'S OFFICE USE				
FY	DC	PE	AMOUNT	FD
UC				
FAC OV				

DESCRIPTION	COST
Payment for total interest the Taylor Ranch cookhouse, bunkhouse/shop, and tackroom as per letter of agreement dated August 25, 1982--copy attached	\$20,155
PAY FROM CLAIM VOUCHER	
TOTAL	\$20,155.00

INSTRUCTIONS

The Claim Voucher is to be used to pay for the requisition of goods or services which do not have to go through the purchasing process. Examples for use of this voucher are:

1. Moving Expenses*
2. Subscriptions
3. Dues
4. Consulting Fees*
5. Supplemental Pay to Employees
6. Costs associated with Interviews or Business Meetings
7. Gasoline Credit Card Payments
8. Scholarships, Fellowships or Stipends
9. Honorariums

*Requires prior approval by the Board of Regents before payment.

NOT FOR TRAVEL COSTS

Supporting invoices, receipts and documentation are to be attached to this form and sent direct to the Controller's Office for payment. Normally, no encumbrance will be made against a budget.

CERTIFICATION

I hereby certify that the items described were ordered by proper authority; that they are necessary in the public service; that the items have been received and properly accounted for; and that the account as stated is correct and just.

APPROVED-DEPT. HEAD
[Signature]

APPROVED-DEAN OR ADMIN. OFFICER

APPROVED-CONTROLLER'S OFFICE

APPROVED

RF NO. AMT.