

Vouchers Payables CV1 Outside District

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District Name:	AUDITOR USE ONLY			METHOD IN THE SPACE BELOW:	
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Prepared By: Audrey Keebler, FO	Audit:	Audited By	Audit Date	Call for pickup: _____	CODED BY:
Contact Phone: 620-6844				Document Total: \$3,045.15	

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE APPROVED AND ARE INCLUDED IN THE DISTRICT BUDGET THAT HAS BEEN ADOPTED BY THE BOARD OF DIRECTORS AND WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Authorizing signatures:

Date:

LINE NO.	TRANS CODE	INDEX CODE	SUB OBJECT	AMOUNT	DESCRIPTION (LIMIT 50 CHARACTERS)	VENDOR NUMBER	VENDOR SUFFIX	SINGLE CHECK	VENDOR NAME	CV#
1	210	801 116	4191	600.00	Touch up weed spray 6-12-15				All Green Landscape Solutions	CV#
2	210	801 116	4313	1,587.00	Legal Services June 2015	024996			Girard and Edwards	CV#
3	210	801 116	4300	455.00	Bd Consultant H. Leja Services June 2015	702671		x	Hope Leja	CV#
4	210	801 116	4602	26.80	Bd Consultant H. Leja Mileage June 2015	702671				CV#
5	210	801 116	4300	337.50	GM Consultant EL White Services June 2015	019672		x	Enigma Mgt Serv, ELWhite	CV#
6	210	801 116	4602	30.76	GM Consultant EL White Mileage June 2015	019672				CV#
7	210	801 116	4260	8.09	GM Consultant EL White Reimb file folders	019672				CV#
8										CV#
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