

CSD copy

Vouchers Payables CV1 Outside District						PLEASE INDICATE CHECK DISTRIBUTION			FY 2014-15	
District Name: Golden West CSD		AUDITOR USE ONLY				METHOD IN THE SPACE BELOW:			AUDITOR USE ONLY	
Date: 7/29/2015		Copy:		Copied By		Copy Date		US Mail: <input checked="" type="checkbox"/>		
Prepared By: Audrey B. Keebler		Scan:		Scanned By		Scan Date		Return to District: <input type="checkbox"/>		
Contact Phone: 530-620-6844		Audit:		Audited By		Audit Date		Call for pickup: _____		
						Document Total: \$1,383.00			BATCH DATE:	
									CODED BY:	
<p>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).</p>										
<p>Authorizing signatures: </p>						Date: 29 July 2015				
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	4313	1,383.00	Legal Services Inv 6186 (June Services)	024996			Girard and Edwards	
2										CV#
3										CV#
4										CV#
5										CV#
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12										CV#
13										CV#
14										CV#
15										CV#

Girard & Edwards Attorneys at Law
8801 Folsom Blvd. Suite 285
Sacramento, CA 95826

Attached to the invoice summary, please find attached a detailed statement of services. The attached detailed statement of services is CONFIDENTIAL AND ATTORNEY-CLIENT PRIVILEGED.

Golden West Community Service District
Audrey Keebler
P.O. Box 448
El Dorado, CA 95623

Invoice No. 6186
Invoice Date: 07/29/2015
Account No. Golden.

Payments received after 07/29/2015 are not included on this statement.

	Fees	Expenses	Balance
Miscellaneous Matters	1,383.00	0.00	<u>\$1,383.00</u>