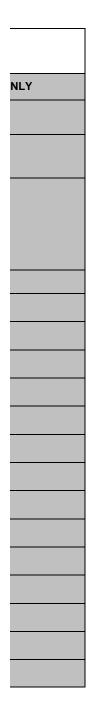
			Vouche	ers Payables CV1 Outside District				NDICATE	CHECK DISTRIBUTION	
District Name:				AUDITOR USE ONLY				IN THE S	PACE BELOW:	
	Go	lden West (CSD	_			US Mail	:	X	AUDITOR USE O
Date		11/11/2015		Сору:	Copied By	Copy Date	Return t	o Distric	xt:	
Prepared By: Audrey B. Keebler								sielung		BATCH DATE:
Contact Phone: 530-620-6844)-6844	Scan: Scanned By Scan Date				oickup:_		
				Audit:			Doc	ument	Total: \$25,451.73	CODED BY:
Ĺ				Audited By Audit Date						
THE ARTI INVC	BOARD OI ICLES OR S NICE(S).	F DIRECTORS AND V SERVICES. I FURTH	VERE NECESSAI	RY FOR USE BY T	ACHED AND LISTED BELOW WERE APPROVED AND ARE HE DISTRICT AND HAVE BEEN DELIVERED OR PERFORI THE BOARD OF DIRECTORS TO APPROVE PAYMENT RI	MED AND THAT NO	PRIOR CI	AIM HA	S BEEN PRESENTED FOR SAID DLLER FOR THE ATTACHED	
Auth		gnatures:		Γ	1	VENDOR	VENDOD		Date:	
NO.	TRANS CODE	INDEX CODE	SUB OBJECT	AMOUNT	DESCRIPTION (LIMIT 50 CHARACTERS)	NUMBER	VENDOR SUFFIX	CHECK	VENDOR NAME	
1	210	801 116	4300	625.00	GWCSD GM Consult October 2015	019672	01	Y	EL White, Enigma Mgt Serv	CV#
2	210	801 116	4602	71.30	GWCSD GM Mileage October 2015	019672	01			CV#
3	210	801 116	4260	54.85	GWCSD GM Reimb Office Supplies October 2015	019672	01			CV#
4	210	801 116	4300	1,225.00	GWCSD Board Consultant October 2015	702671	01	Y	Hope Leja Admin Services	CV#
5	210	801 116	4602	29.61	GWCSD Board Consultant Mileage October 2015	702671	01			CV#
6	210	801 116	4313	1,516.00	GWCSD Legal Services September 2015	024996	01	Y	Girard and Edwards, Attorneys at Law	CV#
7	210	801 116	4260	14.97	GWCSD Reimb Office Supplies 1&1 Internet	025026	01	Y	Audrey Keebler	CV#
8	210	801 116	4191	21,915.00	GWCSD Inv 26199 Crystal Curve Ditch Repair	500472	01	Y	Joe Vicini, Inc	CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#

15					CV#



Req_for_Pay_Nov_2015.xlsSheet1