

**Vouchers Payables CV1 Outside District**

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District Name: <b>Golden West CSD</b>		AUDITOR USE ONLY		METHOD IN THE SPACE BELOW: US Mail: <input checked="" type="checkbox"/> Y		AUDITOR USE ONLY	
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Prepared By: Audrey Keebler	Scan:	Scanned By	Scan Date	Call for pickup: _____		CODED BY:	
Contact Phone: 530-620-6844	Audit:	Audited By	Audit Date	Document Total: <b>\$8,904.48</b>			

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	4300	7,000.00	GWCSO Prof/Spec Services: Audit Invoice 7856		01	P	Vaughn Johnson, CPA	CV#
2	210	801 116	4300	425.00	GWCSO GM Consult Services Dec 2015	019672	01	Y	EL White, Enigma Mgt Serv	CV#
3	210	801 116	4602	54.63	GWCSO GM Consult Mileage Dec 2015	019672	01			CV#
4	210	801 116	4260	25.87	GWCSO Reimb Office Supplies Dec 2015	019672	01			CV#
5	210	801 116	4300	1,268.75	GWCSO Board Consult Services Dec 2015	702671	01	Y	Hope Leja Admin Services	CV#
6	210	801 116	4602	28.23	GWCSO Board Consult Mileage Dec 2015	702671	01			CV#
7	210	801 116	4313	102.00	GWCSO Legal Services Dec 2015	024996	01		Girard and Edwards, Attys	CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#
15										CV#