

Vouchers Payables CV1 Outside District

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District Name: Golden West CSD		AUDITOR USE ONLY		METHOD IN THE SPACE BELOW: US Mail: <input checked="" type="checkbox"/>		AUDITOR USE ONLY	
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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	201	801 116	4300	507.50	GWCSO Consultant Invoice #20 April 2016	702671	01	Y	Hope Leja Admin Services	CV#
2	201	801 116	4602	9.13	GWCSO Consultant Mileage April 2016					CV#
3	201	801 116	4400	496.80	GWCSO Newsletter Printing	008219	02		Sierra Gold Graphics	CV#
4										CV#
5										CV#
6										CV#
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14										CV#
15										CV#