

Vouchers Payables CV1 Outside District				PLEASE INDICATE CHECK DISTRIBUTION	
District Name:		AUDITOR USE ONLY		METHOD IN THE SPACE BELOW:	
Golden West CSD		Copy:		US Mail:	<input type="checkbox"/> Y
Date: 6/8/2016		Copied By		Return to District:	<input type="checkbox"/>
Prepared By: Audrey Keebler, Finance Officer		Scan:		Call for pickup: _____	
Contact Phone: 530-620-6844		Scanned By		Document Total: \$39,904.78	
		Audit:			
		Audited By		Audit Date	

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
1	201	801 116	4191	12,000.00	GWCS Ditch work, shoulder repair Inv 5885	027199	01		Tim Land, Gen Engineering
2	201	801 116	4191	116.00	GWCS D Road Sign (Calcite) Inv 12057	025470	01		Spot On Signs
3	201	801 116	4191	12,081.00	GWCS D Road Work Amalgam	500472	01		Joe Vicini, Inc
4	201	801 116	4100	971.76	GWCS D Insurance Inv 53500 (2016-17)	008537	01		SDRMA, Sacramento
5	201	801 116	4400	16.88	GWCS D Public Notice Gann Limit Inv 2170	501079	01		Mt. Democrat Inc
6	201	801 116	4300	475.00	GWCS D Prof Serv GM Inv 04302016-019	019672	01	Y	EL White Enigma Mgt Serv
7	201	801 116	4602	40.50	GWCS D Prof Serv GM Mileage	019672	01		EL White Enigma Mgt Serv
8	201	801 116	4300	925.00	GWCS D Prof Serv GM Inv 05312016-020	019672	01		EL White Enigma Mgt Serv
9	201	801 116	4602	85.86	GWCS D Prof Serv GM Mileage	019672	01		EL White Enigma Mgt Serv
10	201	801 116	4260	12.75	GWCS D Prof Serv GM Reimbursement	019672	01		EL White Enigma Mgt Serv
11	201	801 116	4300	472.50	GWCS D Board Consultant Inv 19	702671	01	Y	Hope Leja Admin Services
12	201	801 116	4602	13.23	GWCS D Board Consultant Mileage May	702671	01		Hope Leja Admin Services
13	201	801 116	4191	9,569.30	GWCS D Road Work Amalgam	500534	06		Teichert Const, Sacramento
14	201	801 116	4191	2,150.00	GWCS D Hot Pour Crackfill Inv 28943 Crystal	008527	01	Y	Sierra Striping
15	201	801 116	4191	975.00	GWCS D Hot Pour Crackfill Inv 28944 Calcite	008527	01		Sierra Striping