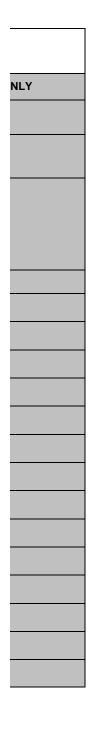
			Vouch	ers Payables CV1 Outside District				NDICATE	CHECK DISTRIBUTION	
District Name:				AUDITOR USE ONLY				IN THE S	PACE BELOW:	
	Go	lden West (CSD	2			US Mai	:	X	AUDITOR USE O
Date	:	8/9/2016		Сору:	Copied By	Copy Date	Return	o Distric	xt:	
Prepared By: Audrey B Keebler				Scan:				pickup:_		BATCH DATE:
Contact Phone:		530-620-6844		Scanned By Scan Date				pronup		
				Audit:				ument	Total: \$3,044.01	CODED BY:
				Audited By Audit Date						
THE ARTI	BOARD OF	F DIRECTORS AND N	VERE NECESSA	RY FOR USE BY T	ACHED AND LISTED BELOW WERE APPROV HE DISTRICT AND HAVE BEEN DELIVERED (THE BOARD OF DIRECTORS TO APPROVE	OR PERFORMED AND THAT NO	PRIOR C	LAIM HA	S BEEN PRESENTED FOR SAID	-
Auth	orizing si	gnatures:							Date:	
LINE NO.	TRANS CODE	INDEX CODE	SUB OBJECT	AMOUNT	DESCRIPTION (LIMIT 50 CHARACT	TERS) VENDOR NUMBER	VENDOR SUFFIX	SINGLE CHECK	VENDOR NAME	
1	201	801 116	4300	1,087.50	GWCSD Cnslt GM Invoice 07312016-022	July 2016 019672	01	Y	EL White Enigma Mgt Serv	CV#
2	201	801 116	4260	46.70	GWCSD Cnslt GM Office Supplies Reimb	019672	01			CV#
3	201	801 116	4602	64.26	GWCSD Cnslt GM Mileage July 2016	019672	01			CV#
4	201	801 116	4300	752.50	GWCSD Bd Consultant Invoice 23 July 20	702671	01	Y	Hope Leja Admin Services	CV#
5	201	801 116	4602	28.08	GWCSD Bd Consultant Mileage July 2016	5 702671	01			CV#
6	201	801 116	4260	14.97	GWCSD Reimb for 1&1 Internet analytics	025026	01		Audrey Keebler	CV#
7	201	801 116	4191	600.00	GWCSD Final Weed Abatement App 7-10	014458	01		All Green Landscaqpe Solutions	CV#
8	201	801 116	4100	450.00	GWCSD Work Comp Insurance	002165	07		St Comp Ins Fund, San Francisco, CA 94120	CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#

15					CV#



04-payment_voucher_August-2016.xlsSheet1