

Vouchers Payables CV1 Outside District

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District Name: Golden West CSD		AUDITOR USE ONLY	
Date: 11/3/2016	Copy:	Copied By	Copy Date
Prepared By: Audrey Keebler	Scan:	Scanned By	Scan Date
Contact Phone: 530-620-6844	Audit:	Audited By	Audit Date

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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	4191	49,378.00	GWCS D Inv 323851 Hot crack fill/pothole repair	500371	01		Veerkamp Engineering	CV#
2	201	801 116	4260	14.97	GWCS D Reimb internet charge	025026	01		Audrey Keebler	CV#
3	201	801 116	4300	475.00	GWCS D Bd Cons GM Inv 10312016-025	019672	01	Y	EL White Enigma Mgt Serv	CV#
4	201	801 116	4260	50.49	GWCS D Reimb materials/supplies	019672	01			CV#
5	201	801 116	4620	42.12	GWCS D Bd Cons GM Mileage	019672	01			CV#
6	201	801 116	4300	402.50	GWCS D Bd Cons Inv 26	702671	01	Y	Hope Leja Admin Services	CV#
7	201	801 116	4602	13.23	GWCS D Bd Cons Mileage	702671	01			CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#
15										CV#