

Vouchers Payables CV1 Outside District

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District Name: Golden West CSD		AUDITOR USE ONLY	
Date: 11/8/2016	Copy:	Copied By	Copy Date
Prepared By: Audrey B 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	19,682.00	GWCSO Pothole Repair Inv 323867	500371	01		Veerkamp Engineering	CV#
2	201	801 116	4191	6,900.00	GWCSO Crack Fill Crystal and Galena Inv 116422	501061	01		Concrete Pavement Maintenance (CPM)	CV#
3	201	801 116	4220	556.00	GWCSO Annual Membership Member 4277	006345	01		CSDA California Special Districts Association	CV#
4										CV#
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