

**Vouchers Payables CV1 Outside District**

PLEASE INDICATE CHECK DISTRIBUTION

<b>District Name:</b> <b>Golden West CSD</b>		<b>AUDITOR USE ONLY</b>	
<b>Date:</b> 2/2/2017	Copy:	Copied By	Copy Date
<b>Prepared By:</b> Audrey Keebler	Scan:	Scanned By	Scan Date
<b>Contact Phone:</b> 530-620-6844	Audit:	Audited By	Audit Date

**METHOD IN THE SPACE BELOW:**  
 US Mail:  y   
 Return to District:   
 Call for pickup: \_\_\_\_\_

**AUDITOR USE ONLY**

BATCH DATE:

CODED BY:

**Document Total: \$2,215.96**

*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	1,566.25	GWCSO Bd Cons Inv 29	702671	01	Y	Hope Leja Admin Services	CV#
2	201	801 116	4602	11.82	GWCSO Bd Cons Mileage Jan 2017	702671	01			CV#
3	201	801 116	4300	562.50	GWCSO Bd Cons GM Inv 01312017-028	019672	01	Y	EL White Enigma Mgt Serv	CV#
4	201	801 116	4602	37.98	GWCSO Bd Cons Mileage Jan 2017	019672	01			CV#
5	201	801 116	4260	15.84	GWCSO Bd Cons GM Reimbursement	019672	01			CV#
6	201	801 116	4260	21.57	GWCSO 1&1 Internet Reimbursement A Keebler	025026	01	Y	Audrey Keebler, Bd Member	CV#
7										CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#
15										CV#