

Vouchers Payables CV1 Outside District

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District Name: Golden West CSD		AUDITOR USE ONLY	
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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	4300	615.00	GWCSO Bd Cons GM Inv 04302017-030	019672	01	Y	EL White, Enigma Mgt Serv	CV#
2	201	801 116	4602	63.93	GWCSO Bd Cons GM Mileage	019672	01			CV#
3	201	801 116	4300	1,216.25	GWCSO Bd Cons Inv 32	702671	01	Y	Hope Leja, Admin Services	CV#
4	201	801 116	4602	13.11	GWCSO Bd Cons Mileage	702671	01			CV#
5	201	801 116	4260	28.63	GWCSO Reimburse supplies	026653	01		Diana Kaighn, Bd Member	CV#
6	201	801 116	4313	560.00	GWCSO Legal Work Inv 4047	016885	01		McMurchie Law Firm	CV#
7	201	801 116	4400	503.21	GWCSO print and mail newsletter	008219	01		Sierra Gold Graphics	CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#
15										CV#