

**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> 10/18/2017	Copy:	Copied By	Copy Date
<b>Prepared By:</b> Audrey B 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:

Return to District:

Call for pickup: \_\_\_\_\_

**Document Total: \$10,968.00**

**AUDITOR USE ONLY**

BATCH DATE:

CODED BY:

*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	10,968.00	Inv. 325007-05 FY 2016-17 chip seal petro mat	500371	01	X	Veerkamp Gen Engineering	CV#
2					Expense to be shown in FY 2016-17. Late billing.					CV#
3										CV#
4										CV#
5										CV#
6										CV#
7										CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#
15										CV#