

<b>Vouchers Payables CV1    Outside District</b>						PLEASE INDICATE CHECK DISTRIBUTION				
<b>District Name:</b>		<b>AUDITOR USE ONLY</b>				<b>METHOD IN THE SPACE BELOW:</b>			<b>AUDITOR USE ONLY</b>	
<b>Golden West CSD</b>		Copy:				US Mail: <input checked="" type="checkbox"/>				
<b>Date:</b> 11/8/2017		Copied By		Copy Date		Return to District: <input type="checkbox"/>			BATCH DATE:	
<b>Prepared By:</b> Audrey Keebler		Scan:				Call for pickup: _____				
<b>Contact Phone:</b> 530-620-6844		Scanned By		Scan Date		<b>Document Total:    \$2,254.17</b>			CODED BY:	
		Audited:		Audit Date						
<p><i>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).</i></p>										
<b>Authorizing signatures:</b> _____ <b>Date:</b> _____										
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	405.00	GWCSGD GM Consult Inv 10312017-036	019672	01	Y	EL White Enigma Mgt Serv	CV#
2	201	801 116	4602	23.54	GWCSGD GM Consult Mileage	019672	01			CV#
3	201	801 116	4300	638.75	GWCSGD Bd Consult Inv 38	702671	01	Y	Hope Leja Admin Services	CV#
4	201	801 116	4602	25.31	GWCSGD Bd Consult Mileage	702671	01			CV#
5	201	801 116	4260	21.57	GWCSGD Reimb Internet fee	025026	01	Y	Audrey Keebler, Fin Offcr	CV#
6	201	801 116	4440	1,140.00	GWCSGD Storage Unit annual rent	026457	01	Y	El Dorado Storage Center	CV#
7										CV#
8										CV#
9										CV#
10										CV#
11										CV#
12										CV#
13										CV#
14										CV#

15										CV#
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