

Vouchers Payables CV1 Outside District						PLEASE INDICATE CHECK DISTRIBUTION				
<b>District Name:</b>  <b>Golden West CSD</b>		<b>AUDITOR USE ONLY</b>				<b>METHOD IN THE SPACE BELOW:</b>				<b>AUDITOR USE ONLY</b>
<b>Date:</b> 12/5/2017		Copy:		Copied By		Copy Date		US Mail: <input type="checkbox"/> Y <input type="checkbox"/>	BATCH DATE:	
<b>Prepared By:</b> Audrey B Keebler		Scan:		Scanned By		Scan Date		Return to District: <input type="checkbox"/>		CODED BY:
<b>Contact Phone:</b> 530-620-6844		Audit:		Audited By		Audit Date		Call for pickup: _____	<b>Document Total: \$2,364.93</b>	
<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	750.00	GWCSGD GM Consult Inv 11302017-037	019672	01	Y	EL White Enigma Mgt Serv	
2	201	801 116	4602	27.82	GWCSGD GM Consult Mileage November 2017	019672	01			
3	201	801 116	4300	875.00	GWCSGD Bd Consultant Inv 39	702671	01	Y	Hope Leja Admin Services	
4	201	801 116	4602	13.11	GWCSGD Bd Consultant Mileage November 2017	702671	01			
5	201	801 116	4220	587.00	GWCSGD Membership-CSDA	006345	01		CSDA	
6	201	801 116	4420	112.00	GWCSGD PO Box 448 Rental Annual	000978	06		USPS El Dorado, CA	
7										
8										
9										
10										
11										
12										
13										
14										
15										