

**Vouchers #1 Payables Interface CV1**  
 (Permanent Vendors) - Outside District

**District Name:**  
 Georgetown Divide Resource Conservation District

**Date:** 7/17/2017

**Prepared:** Ruth Stewart

**By:**

**Contact Phone (ext):**

**File Name:** GD\_RCD\_07\_17\_17\_Petree

**Record:**

**Number:** Interfaced By: Batch Date

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**PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:**

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I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW 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:

| Authorizing signatures: |            | Date: 7/17/2017 |            |                  |        |   |               |               |              |                    |
|-------------------------|------------|-----------------|------------|------------------|--------|---|---------------|---------------|--------------|--------------------|
| LINE NO.                | TRANS CODE | INDEX CODE      | SUB OBJECT | USER CODE NUMBER | AMOUNT | DESCRIPTION (LIMIT 50 CHARACTERS)         | VENDOR NUMBER | VENDOR SUFFIX | SINGLE CHECK | VENDOR NAME        |
| 1                       | 210        | 811100          | 4501       |                  | 100.00 | GDRCD - Native American Storytelling - PU | 028476        | 01            | Y            | Kimberly D. Petree |
| 2                       |            |                 |            |                  |        |   |               |               |              |                    |
| 3                       |            |                 |            |                  |        |   |               |               |              |                    |
| 4                       |            |                 |            |                  |        |   |               |               |              |                    |
| 5                       |            |                 |            |                  |        |   |               |               |              |                    |
| 6                       |            |                 |            |                  |        |   |               |               |              |                    |
| 7                       |            |                 |            |                  |        |   |               |               |              |                    |
| 8                       |            |                 |            |                  |        |   |               |               |              |                    |
| 9                       |            |                 |            |                  |        |   |               |               |              |                    |
| 10                      |            |                 |            |                  |        |   |               |               |              |                    |
| 11                      |            |                 |            |                  |        |   |               |               |              |                    |
| 12                      |            |                 |            |                  |        |   |               |               |              |                    |
| 13                      |            |                 |            |                  |        |   |               |               |              |                    |
| 14                      |            |                 |            |                  |        |   |               |               |              |                    |
| 15                      |            |                 |            |                  |        |   |               |               |              |                    |
| 16                      |            |                 |            |                  |        |   |               |               |              |                    |
| 17                      |            |                 |            |                  |        |   |               |               |              |                    |
| 18                      |            |                 |            |                  |        |   |               |               |              |                    |
| 19                      |            |                 |            |                  |        |   |               |               |              |                    |

Kimberly ShiningStar Petree  
2825 Sleepy Hollow Court  
Placerville, CA 95667  
530 363-4816  
waterlover4life@yahoo.com

Program Date September 27, 2017

Native American Storytelling.....\$200.00

Make check payable to Kimberly Petree

**Thank You!**

OK to Pay: Yes  No  
Amount: \$ 200.00 Charge To: 4501  
Authorized By: @ Date: 6/12/17  
Comments: 50/50 split WBS