

District:	Cameron Estates CSD
Date:	5/1/2023
Prepared By:	Joy Regliardo
Contact Phone:	(530) 677-5889

DEPT: _____
FILE NAME: _____

Date: _____

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:

AUTORIZING INFORMATION														
ADMIN	VENBOR	SURFX	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 90 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE	DOC.
							2						ENTR	
1	7691	0	2541	1440.00	CECSD 060123	05/01/23	2	8024000	4460	CECSD Chickens	1440.00	Capitol Iron		
1	7691	0	2542	2305.00	CECSD 060123	05/01/23	2	8024000	4180	CECSD Gate Pairs and Repair	2305.00	Capitol Iron		
1	12203	0	Reggiardo 04/30/23	90.00	CECSD 060123	05/01/23	2	8024000	4602	CECSD April Mileage Reimbursement	90.00	Joy Reggiardo		

[illegible]