

District:	Cameron Estates CSD
Date:	5/26/2023
Prepared By:	Joy Regglando
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 HEREBY CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

Adam Lind

US MAIL: ☒ Return to District:

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Call/email for pickup:
Document Total: \$1,605.00

Entered by

1	4923	0	81372	1605.00	CECSD 659623	05/26/23	2	8024000	4300	CECSD-Bridge Structural Testing	1605.00	Youngdale Consulting Group, Inc.	DOC:
1	VENOROR	SUPRIK	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	5	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENOR NAME	SHEET OF 1

[illegible]