

District:	Cameron Estates CSD
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ALPHABETICALLY

Date:	2/16/2024
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**AUDIOPR USE ONLY**

Prepared By:	Joy Regglardo
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DEPT.

Contact Phone:	(530) 677-5889
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FILE NAME: \_\_\_\_\_

**AUDITED BY:**

Date: \_\_\_\_\_

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES 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).

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:**

Mr. Ted W. W.

ALWAYS 1	VENDOR
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**SUFFIX**

Price Number (Limit 20)

AMOUNT	
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NAME	DATE
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ALWAYS  
2

RG

ECT

DESCRIPTION (LIMIT 50 CHARACTERS)

AMOUNT

VENDOR NAME

**SINGLE  
CHECK**

PLEASE INDICATE CHECK DISTRIBUTION

1000000

SEE MAIL ROOM

**BATCH:**

OS MAIL: Y

DAUGHTER:

Document Total: \$8,689.38

Entered by:

Date: