
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 INVOICES.

Authorizing signatures:

AMOUNT	DATE	NAME	INVOICE NO.
100.00	10/10/20	JOHN DOE	1001
200.00	11/10/20	JANE SMITH	1002
150.00	12/10/20	BOB JONES	1003
75.00	01/10/21	ALICE BROWN	1004
300.00	02/10/21	CHARLIE GREEN	1005
120.00	03/10/21	DANIEL WHITE	1006
90.00	04/10/21	EMMA BLACK	1007
60.00	05/10/21	FRANK GRAY	1008
40.00	06/10/21	GRACE HARRIS	1009
20.00	07/10/21	HEIDI KING	1010
10.00	08/10/21	IGOR LEE	1011
5.00	09/10/21	JACK MANN	1012
2.50	10/10/21	JILL PETERSON	1013
1.25	11/10/21	JOHN ROBERTS	1014
0.62	12/10/21	JANE SCHMIDT	1015
0.31	01/10/22	BOB TAYLOR	1016
0.15	02/10/22	ALICE WILSON	1017
0.08	03/10/22	CHARLIE YOUNG	1018
0.04	04/10/22	DANIEL ZIMMERMAN	1019
0.02	05/10/22	EMMA ADAMS	1020
0.01	06/10/22	FRANK BENNETT	1021
0.00	07/10/22	GRACE CAMPBELL	1022
0.00	08/10/22	HEIDI COOPER	1023
0.00	09/10/22	IGOR DAVIS	1024
0.00	10/10/22	JACK EVANS	1025
0.00	11/10/22	JILL FOSTER	1026
0.00	12/10/22	JOHN GARCIA	1027
0.00	01/10/23	JANE HERNANDEZ	1028
0.00	02/10/23	BOB IRVING	1029
0.00	03/10/23	ALICE JONES	1030
0.00	04/10/23	CHARLIE KIM	1031
0.00	05/10/23	DANIEL LAM	1032
0.00	06/10/23	EMMA LEUNG	1033
0.00	07/10/23	FRANK LOHMEYER	1034
0.00	08/10/23	GRACE MANNING	1035
0.00	09/10/23	HEIDI NICHOLS	1036
0.00	10/10/23	IGOR ORTEGA	1037
0.00	11/10/23	JACK PEREZ	1038
0.00	12/10/23	JILL QUINN	1039
0.00	01/10/24	JOHN REYES	1040
0.00	02/10/24	JANE RIVERA	1041
0.00	03/10/24	BOB SALAS	1042
0.00	04/10/24	ALICE TORRES	1043
0.00	05/10/24	CHARLIE VAZQUEZ	1044
0.00	06/10/24	DANIEL WALKER	1045
0.00	07/10/24	EMMA WHITE	1046
0.00	08/10/24	FRANK YOUNG	1047
0.00	09/10/24	GRACE ZIMMERMAN	1048
0.00	10/10/24	HEIDI ADAMS	1049
0.00	11/10/24	IGOR BENNETT	1050
0.00	12/10/24	JACK CAMPBELL	1051
0.00	01/10/25	JILL COOPER	1052
0.00	02/10/25	JOHN DAVIS	1053
0.00	03/10/25	JANE EVANS	1054
0.00	04/10/25	BOB FOSTER	1055
0.00	05/10/25	ALICE GARCIA	1056
0.00	06/10/25	CHARLIE HERNANDEZ	1057
0.00	07/10/25	DANIEL IRVING	1058
0.00	08/10/25	EMMA JONES	1059
0.00	09/10/25	FRANK KIM	1060
0.00	10/10/25	GRACE LAM	1061
0.00	11/10/25	HEIDI LEUNG	1062
0.00	12/10/25	IGOR LOHMEYER	1063
0.00	01/10/26	JACK MANNING	1064
0.00	02/10/26	JILL NICHOLS	1065
0.00	03/10/26	JOHN ORTEGA	1066
0.00	04/10/26	JANE PEREZ	1067
0.00	05/10/26	BOB QUINN	1068
0.00	06/10/26	ALICE REYES	1069
0.00	07/10/26	CHARLIE RIVERA	1070
0.00	08/10/26	DANIEL SALAS	1071
0.00	09/10/26	EMMA TORRES	1072
0.00	10/10/26	FRANK VAZQUEZ	1073
0.00	11/10/26	GRACE WALKER	1074
0.00	12/10/26	HEIDI WHITE	1075
0.00	01/10/27	IGOR YOUNG	1076
0.00	02/10/27	JACK ZIMMERMAN	1077
0.00	03/10/27	JILL ADAMS	1078
0.00			

Charles A. Z.

[illegible]