

PROCESSOR USE ONLY

THE ARTICLES FOR SERVICES DESCRIBED BY THE CLAIMS 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).

THE ARTICLES FOR SERVICES DESCRIBED BY THE CLAIMS ATTACHED AND LISTED BELOW IN THE DISTRICT JUDGET 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).

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AMOUNTING SIGNATURES:	VENOR	SUPPL	Invoice Number (Unit 20)	AMOUNT	FILE NAME	DATE	WAVE	ORG	OBJECT	DESCRIPTION (UNIT 60 CHARACTER)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	11128	0	14756	2375.14	CECSD 080625	08/06/25	2	8024000	4180	CECSD - MSD Integration - Circuit Board & VOIP	2375.14	MSC Integration, Inc.		
1	12203	0	Reggiardo 07/31/25	39.90	CECSD 080625	08/06/25	2	8024000	4602	CECSD - Employee Mileage Reimbursement July	39.90	Joy Reggiardo		
1	1672	0	4873	211.50	CECSD 080625	08/06/25	2	8024000	4313	CECSD - EID Legal - Sewer Line	211.50	McMurchie Law Firm		
1	1672	0	4879	1151.50	CECSD 080625	08/06/25	2	8024000	4313	CECSD - District Legal-Native Ln.	1151.50	McMurchie Law Firm		

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