

District: _____ Date: _____ Prepared By: _____ Contact Phone: _____	Cameron Estates CSD 12/07/2022 Joy Regalando (530) 877-6889	AUDITOR USE ONLY DEPT: _____ FILE NAME: _____
--	--	---

Dato:

THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. IF/OTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS OF THE COMPANY TO SIGN THIS AFFIDAVIT.

NAME	DATE	TIME	LOCATION	REMARKS
Angela Johnson	12/7/22			

METHOD IN THE SPACE BELOW:

Return to Preface;

Embered by

Date:

<p>THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES ATTACHED AND LISTED BELOW WERE APPROVED AND ARE AND USED 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 ARTICLE 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.</p>												
<p>AUDITED BY: <i>Angela Johnson</i></p>												
<p>Authorizing signatures:</p>												
AVAYA	VENDOR	SUFFIX	Invoice Number (cont. 2)	AMOUNT	FILE NAME	DATE	AVAYA	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME
1	9944	0	30	348.00	CECSD 120622	12/06/22	2	8024000	1088	CECSD Replaced Sign, Field Potholes, New Sign	348.00	Isaias Garcia Handyman Services
1	12203	0	11/09/22	405.66	CECSD 120622	12/06/22	2	8024000	4600	CECSD Hiten Hotel for CSDA Board Seed Conf	405.66	Joy Roggliardo
1	12203	0	11/30/22	336.25	CECSD 120622	12/06/22	2	8024000	4602	CECSD Message Reimbursement November	336.25	Joy Roggliardo
1	8620	0	12/05/22	25.75	CECSD 120622	12/06/22	2	8024000	4602	CECSD Message Reimbursement November	25.75	Karen Moonlitz