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District:	Cameron Parish CSO	AUDITOR USE ONLY
Date:	10/11/2022	
Prepared By:	Joy Rejzlando	
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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 OBTAINED ONLY FROM OTHERS.  
STAY AND BOND CO. 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).

WHAT 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 FIDELITY OF BONDMANAGEMENT

**Authorizing signatures:**

DATE	AMOUNT	ORG	OBJECT	DESCRIPTION
				Angela Johnson

Authorizing signatures:												
Amvets	Vendor	Receipt	Invoice Number (Limit 20)	Amount	FILE NAME	DATE	QRO	OBJECT	DESCRIPTION (Limit 80 Characters)	AMOUNT	VENDOR NAME	PROJECT NUMBER
1	1881	0	Johnson 10/11/2022	60.00	CECSD101122	10/11/22	2	8024000	CECSD Director attend Board Meeting 10/03/2022	60.00	Angela Johnson	
1	6720	0	Clark 10/11/2022	60.00	CECSD101122	10/11/22	2	8024000	CECSD Director attend Board Meeting 10/03/2022	60.00	Joshua Clark	
1	1255	0	Miller 10/11/2022	60.00	CECSD101122	10/11/22	2	8024000	CECSD Director attend Board Meeting 10/03/2022	60.00	Debra Miller	

[illegible]