


District:	Cameron Estates CSD
Date:	3/16/2024
Prepared By:	Joy Regglando
Contact Phone:	(530) 677-5889

DEPT: _____
FILE NAME: _____

Date: _____

Authorizing signatures: 

Signature of the Applicant: _____

<p>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:</p>	
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DISTRICT AND HAVE BEEN DELIVERED OR PERSONALLY DELIVERED TO THE ADDRESSEE OF THE ATTACHED INVOICES).

Entered by

Date:

Authorizing signatures:

ADDRESS	VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALPHA	ORG	OBJECT	DESCRIPTION (LIMIT 30 CHARACTERS)	AMOUNT	VENDOR NAME	BUILD ORDER	DOC.
1	11128	0	11240	3750.64	CECSD 031524	03/15/24	2	8024000	4538	CECSD Rimbous License-3 yr. NetCloud -3yr	3750.64	MSC Integration		
1	1672	0	4792	846.00	CECSD 031524	03/15/24	2	8024000	4313	CECSD Review Dubai Property split	846.00	Mohrlich Law		
1	12203	0	Regliardo 2/29/24	53.75	CECSD 031524	03/15/24	2	8024000	4602	CECSD Reimbursement February Mileage	53.75	Joy Regliardo		
1	4946	0	33242588	56066.00	CECSD 031524	03/15/24	2	8024000	4303	CECSD Yearkamp Current Channel	56066.00	Yearkamp Engineering, Inc		

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).