

District:	Cameron Estates CSD
Date:	9/18/2025
Prepared By:	Joy Regglando
Contact Phone:	(530) 877-5889

DEPT: \_\_\_\_\_  
FILE NAME: \_\_\_\_\_

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 PROCLAIM 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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7/10/2020

US MAIL: ☒ Return to District  
Call/email for pickup: \_\_\_\_\_  
Document Total: \$1,101.39

Date:

BATCH:

Entered by:

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