

District:	Carmelon Estates CSD	AUDITOR USE ONLY	
Date:	8/26/2025		
Prepared By:	Joy Regalado	DEPT: _____	
Contact Phone:	(530) 877-5888	FILE NAME: _____	
METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY	
<input type="checkbox"/> US MAIL: X      Return to District:		BATCH: _____	
Call email for pickup: _____ Document Total: \$2,031.77		Estimated Time: _____	

**Authorizing signatures:**

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 25)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC.
1	000395	0	4302867130-3-092225	222.27	CECSD 092825	09/26/25	2	8024000	4700	CECSD - PG&E Statement 9/22/25	222.27	PG&E		
1	16172	0	4883	1809.50	CECSD 092825	09/26/25	2	8024000	4313	CECSD- McMurtre Legal for Native Lane Split	1809.50	McMurtre Law		

[illegible]