

PROCESSOR USE ONLY

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: ☒ Return to District

二

US MAIL: X Return to District

Call/email for pickup:

Document Total: \$921.84

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 ON PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES FOR 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).

55

SUFFIX	Invoice Number (Jan 20)	ADDRESS	FILE NAME	DATE

AUTORIZING SIGNATURES:													
ALWAYS	VENDOR	SUFPA	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORIG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK
1	1080	0	3512 08/25/25	120.00	CECSD 110325	11/03/25	2	8024000	4040	CECSD-Streamk Internet 08/26/25	120.00	U.S. Bank	
1	1080	0	3512 10/01/25	95.00	CECSD 110325	11/03/25	2	8024000	4143	CECSD-Streamline 10/01/25 - 10/31/25	95.00	U.S. Bank	
1	1080	0	3512 10/01/25-02	72.00	CECSD 110325	11/03/25	2	8024000	4220	CECSD - MSC Integration Membership	72.00	U.S. Bank	
1	1080	0	3512 10/03/25	150.00	CECSD 110325	11/03/25	2	8024000	4180	CECSD-Sierra Gate Svc-#1890-SH Gate	150.00	U.S. Bank	
1	1080	0	3512 10/03/25	14.85	CECSD 110325	11/03/25	2	8024000	4260	CECSD - Walgreens- Copy Paper	14.85	U.S. Bank	
1	1080	0	3512 10/09/25	450.00	CECSD 110325	11/03/25	2	8024000	4040	CECSD - MSC Integ./rmobile VOIP-#15402	450.00	U.S. Bank	
1	1080	0	3512 10/13/25	19.99	CECSD 110325	11/03/25	2	8024000	4538	CECSD-Adobe- 10/13/25- 11/12-25	19.99	U.S. Bank	

[illegible]