

District:	Cameron Estates CSD
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ALPOTRON IIEE OMU Y

Date:	1/20/2022
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Prepared By:	Karen Moon
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Contact Phone:	(530) 677-58
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**AUDITED BY:**

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 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).

Authorizing signatures: 

Angela Johnson

ALUMNS 1	VENDOR	SUFFIX	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALUMNS 2	ORG	OBJ#	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINCE CHECK
1	1881	0	Johnson 1/20/2022	80.00	CECS001.2022	01/20/22	2	8024000	4345	CECSD Director attend Board Meeting 01/20/2022	80.00	Angela Johnson	
1	1255	0	Miller 1/20/2022	80.00	CECS001.2022	01/20/22	2	8024000	4345	CECSD Director attend Board Meeting 01/20/2022	80.00	Doris Miller	
1	10657	0	Hanna 1/20/2022	80.00	CECS001.2022	01/20/22	2	8024000	4345	CECSD Director attend Board Meeting 01/20/2022	80.00	Cory Hanna	

VENDOR NAME	SINGLE CHECK
Angela Johnson	
Doris Miller	
Cory Hamma	

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