

**AUDITED BY:**

Date:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) 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:**

Gregor Gahner

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 25)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	SUBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC
1	1080	0	3512 7/01/2020	700.29	CECSD 072420	07/24/20	2	8024000	4040	CECSD Scinted cloud surveillance 7/01-9/30/2020	700.29	US Bank		
1	1080	0	3512 7/15/2020	106.00	CECSD 072420	07/24/20	2	8024000	4261	CECSD PO Box rental for 7/81/2020-7/31/2021	106.00	US Bank		
1	1080	0	3512 7/17/2020	311.39	CECSD 072420	07/24/20	2	8024000	4571	CECSD Private Road signs 7/17/2020	311.39	US Bank		
1	1080	0	3512 7/21/2020	514.96	CECSD 072420	07/24/20	2	8024000	4040	CECSD ATT phone service 7/10/2020	514.96	US Bank		
										FY 2020/2021				