

PROCEEDINGS ONLY

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ADMITTED 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 THE INVOICE(S) HAS/HAVE BEEN RECEIVED FROM SAID SERVICE PROVIDER(S). THE BOARD OF DIRECTORS HAS/ HAVE APPROVED THE INVOICE(S) AND AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICE(S).

THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES. I FURTHER CERTIFY I AM AUTHORIZED BY

April 12th 1861

Always 1	Vendor	Supplier	Invoice Number (Link 2)	Amount	File Name	Date	Always 2	Org	Object	Description (Limit 60 Characters)	Amount	Vendor Name	Check	PO#
1	1080	0	3512 07/26/25	1210.54	CECSD 08235	08/28/25	2	8024000	4040	CECSD-AT&T Landline- Statement 7/10/25	1210.54	US Bank Cal Card		
1	1080	0	3512 07/26/25	120.00	CECSD 08235	08/28/25	2	8024000	4040	CECSD- Sprint Internet- Statement 7/10/25	120.00	US Bank Cal Card		
1	1080	0	3512 07/26/25	2.18	CECSD 08235	08/28/25	2	8024000	4261	CECSD- USPS Return Mail for Contract	2.18	US Bank Cal Card		
1	1080	0	3512 07/25/25-02	190.14	CECSD 08235	08/28/25	2	8024000	4700	CECSD- PG&E Statement 7/23/25	190.14	US Bank Cal Card		
1	1080	0	3512 07/25/25-03	3.71	CECSD 08235	08/28/25	2	8024000	4700	CECSD- PG&E EZ Pay Fee	3.71	US Bank Cal Card		
1	1080	0	3512 07/29/25	119.88	CECSD 08235	08/28/25	2	8024000	4538	CECSD- DigiBox Increase in Capacity	119.88	US Bank Cal Card		
1	1080	0	3512 07/29/25	625.90	CECSD 08235	08/28/25	2	8024000	4180	CECSD-Sierra Gate-Invoice 1569-SH-EAR- 2 loops	625.90	US Bank Cal Card		
1	1080	0	3512 08/05/25	95.00	CECSD 08235	08/28/25	2	8024000	4040	CECSD- Streamline Web- Aug 1- Sept 1	95.00	US Bank Cal Card		
1	1080	0	3512 08/05/25-02	381.39	CECSD 08235	08/28/25	2	8024000	4180	CECSD- Sierra Gate-Invoice 1570-Keypad Gain 3	381.39	US Bank Cal Card		
1	1080	0	3512 08/11/25	450.00	CECSD 08235	08/28/25	2	8024000	4040	CECSD- MSC #14808-Monthly VOIP/mobile	450.00	US Bank Cal Card		
1	1080	0	3512 08/13/25	19.99	CECSD 08235	08/28/25	2	8024000	4538	CECSD- Adobe Pro August 13 Statement	19.99	US Bank Cal Card		
1	1080	0	3512 08/18/25-02	99.50	CECSD 08235	08/28/25	2	8024000	4538	CECSD- Adobe- Yearly Subscription	99.50	US Bank Cal Card		

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