

District:	Cameron Estates CSD
Date:	12/18/2025
Prepared By:	Joy Regalado
Contact Phone:	(530) 677-5689

DEPT: _____
FILE NAME: _____

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 PROJECT IS NOW BEING COMPLETED AND 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).

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 PUBLICATION CONCERNED.

ALWAYS 1	VENDOR	SUFFIX	INVOICE NUMBER [1 (mt/2t)]	AMOUNT	FILE NAME	DATE	ACCOUNT 2	ORG	SUBJECT	DESCRIPTION (UNIT AND DISCOUNTS)	AMOUNT 3	DATE 4	BY 5	COO 6
1	4966	0	333683	148885.54	CECSD 121825	12/18/25	2	8024000	4303	CECSD- Yearkamp FEIKM 711312, 711315, 711321	148885.54		Doug Yearkamp General Eng., Inc.	
1	1672	0	4889	940.00	CECSD 121825	12/18/25	2	8024000	4313	CECSD- McMurtrie Legal for Native Ln. Split	940.00		McMurtrie Law	

PROCESSOR USE ONLY

BATCH:

BATCH:

[illegible]

Date: _____

Date: