

Outside District Claim Form														
District:	Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:											
Date:	11/19/2020	DEPT:	US MAIL: X	Return to District:	BATCH:									
Prepared By:	Karen Moonitz	FILE NAME:	General for pickup:	Document Total: \$1,180.77	Entered by:									
Contact Phone:	(530)677-5889	AUDITED BY:	Date:		Chk:									
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 INVOICES.														
Authorizing Signatures: <i>[Signature]</i> <i>[Signature]</i>														
Account #	VENDOR	SUFFIX	Invoice Number (Unit 2)	AMOUNT	FILE NAME	DATE	Amount	QNO	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	TOTAL
1	6820	0	Moonitz 11/16/2020	80.17	CECSD111920	11/19/20	2	8024000	4602	CECSD Employee mileage for October	80.17	Karen Moonitz		
1	6720	0	Clark 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Joshua Clark		
1	10637	0	Hamma 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Cory Hamma		
1	1255	0	Miller 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Doris Miller		
1	1881	0	Johnson 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Angela Johnson		
1	7691	0	2343	760.00	CECSD111920	11/19/20	2	8024000	4197	CECSD gate remote purchase 11/13/2020	760.00	Capitol Iron (Andrey Zhdanov)		