Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District	Record: Number Interfaced By Batch Date	**PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:**
District Name:Cameron Estates CSD	Copy: Copied By Copy Date	US Mail: X Return to District: Call for pickup:_____
Date: 3/26/2019		
Prepared By: Karen Moonitz	Scan: Scanned By Scan Date	
Contact Phone (ext)		**Document Total: $774.34**
CECSD ClaimVoucher 3/26/2019	Audit: Audited By Audit Date	

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW 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:

Authorizing signatures:

Date: March 26, 2019

LINE NO.	TRANS CODE	INDEX CODE	SUB OBJECT	USER CODE NUMBER	AMOUNT	DESCRIPTION (LIMIT 50 CHARACTERS)	VENDOR NUMBER	VENDOR SUFFIX	SINGLE CHECK	VENDOR NAME
1	210	8024000	4040		99.99	CECSD 4246044555653512BHInv.7414-2/21/19	010088	01		US Bank
2	210	8024000	4040		99.99	CECSD 4246044555653512BHInv.7430-2/22/19	010088	01		US Bank
3	216	8024000	4040		99.99	CECSD 4246044555653512BHCrtIn.7430-2/25/19	010088	01		US Bank
4	210	8024000	4197		80.27	CECSD 4246044555653512 Affd.openrs 2/22/19	010088	01		US Bank
5	210	8024000	4700		122.70	CECSD 4246044555653512 PG&E 2/28/19	010088	01		US Bank
6	210	8024000	4462		6.80	CECSD 4246044555653512 CrbnCpy2/28/19	010088	01		US Bank
7	210	8024000	4040		464.58	CECSD 4246044555653512 AT&T 3/19/19	010088	01		US Bank