Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	
Date:	7/3/2021		
Prepared By:	Karen Moonitz	DEPT:	
Contact Phone:	(830)677-6886	FILE NAME:	
		AUDITED BY:	Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

UPS MAIL: 3 Return to District:

Call/Email for pickup:

Document Total: $96.87

PROCESSOR USE ONLY

BATCH:

Entered 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:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	ORG
1	6620	0	07/03/2021	96.87	CECSD 670321	07/03/21	2	8024000	4602	CECSD employee mileage for June 2021	96.87	Karen Moonitz		
										FY 2020-2021				