Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW
Date:	6/20/2021		US MAIL: E Return to District
Prepared By:	Karen Moonitz	DEPT:	Call/Email for pickup:
Contact Phone:	(530)877-6889	FILE NAME:	Document Total: $680.00
		AUDITED BY: Date:	

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. (FURTHER CERTIFY) 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	SHIFTS	Invoice Number (Limit 25)	AMOUNT	FILE NAME	DATE	ALWAYS 2	CHG	OBJECT	DESCRIPTION (LIMIT 65 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DISC
1	1881	0	Johnson 05/20/2021	80.00	CECSD052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Angela Johnson		
1	6720	0	Clark 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Joshua Clark		
1	10837	0	Hamma 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Cory Hamma		
1	1255	0	Miller 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Doris Miller		
1	1672	0	4605	260.00	CECSD 052021	05/20/21	2	8024000	4313	CECSD Legal Services for April 2021	260.00	McMurchie Law Firm		