

Outside District Claim Form

District: Camino Estates CSD  
 Date: 10/28/22  
 Prepared By: Joy Regalado  
 Contact Phone: (505) 677-6889

AUDITOR USE ONLY  
 DEPT: \_\_\_\_\_  
 FILE NAME: \_\_\_\_\_

AUDITED BY: \_\_\_\_\_  
 Date: \_\_\_\_\_

PROCESSOR USE ONLY  
 WITH 100 IN THE SPACE BELOW:  
 US MAIL: ☒ ☐  
 Return to District: \_\_\_\_\_  
 Document Total: \$ 827.43  
 Date: \_\_\_\_\_

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 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: Angel Johnson

NUMBERS	VENUE	SUPPLY	Invoice Number (Item ID)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	SUBJECT	DESCRIPTION (LIMIT 64 CHARACTERS)	AMOUNT	VENDOR NAME	ANALYST	DOC#
1	1080	0	3512 09/27/2022	144.34	CECSD 102822	10/28/22	2	8024000	4700	CECSD POSE Statement 9/27/22	144.34	US Bank		
1	1080	0	3512 10/03/2022	72.00	CECSD 102822	10/28/22	2	8024000	4539	CECSD M. Security Camera	72.00	US Bank		
1	1080	0	3512 10/10/2022	330.00	CECSD 102822	10/28/22	2	8024000	4539	CECSD M. Security Camera	330.00	US Bank		
1	1080	0	3512 10/14/2022	185.25	CECSD 102822	10/28/22	2	8024000	4571	CECSD SmartSign	185.25	US Bank		
1	1080	0	3512 10/14/2022-2	93.92	CECSD 102822	10/28/22	2	8024000	4040	CECSD AT&T Wireless	93.92	US Bank		
1	1080	0	3512 10/20/2022	1.92	CECSD 102822	10/28/22	2	8024000	4261	CECSD UPRB Penelope	1.92	US Bank		
Total to US Bank 827.43														
FY 2022-2023														