Outside District Claim Form

District:	Cameron Estates CSD
Date:	9/15/2022
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

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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: Angela Johnson

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	1881	0	Johnson 9/15/2022	80.00	CECSD091522	09/15/22	2	8024000	4345	CECSD Director attend Board Meeting 09/15/2022	80.00	Angela Johnson		
1	6720	0	Clark 9/15/2022	80.00	CECSD091522	09/15/22	2	8024000	4345	CECSD Director attend Board Meeting 09/15/2022	80.00	Joshua Clark		
1	10637	0	Hamma 9/15/2022	80.00	CECSD091522	09/15/22	2	8024000	4345	CECSD Director attend Board Meeting 09/15/2022	80.00	Cory Hamma		
1	1255	0	Miller 9/15/2022	80.00	CECSD091522	09/15/22	2	8024000	4345	CECSD Director attend Board Meeting 09/15/2022	80.00	Doris Miller		
1	6620	0	Moonitz 9/14/2022	29.50	CECSD091522	09/15/22	2	8024000	4602	CECSD Employee Mileage Reimbursement August 2022	29.50	Karen Moonitz		