Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
Date:	7/9/2021-2		Use Mail: E Return to Vendor:
Prepared By:	Karen Bisaillo	DEPT:	Contact(s) for pickup:
Contact Phone:	(530)677-4889	FILE NAME:	Document Total: $148.92
		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. 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 30)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DUE
1	1080	0	3512 07/07/2021	55.00	CECSD 07251	07/25/21	2	8024000	4261	CECSD USPS stamps 7/07/2021	55.00	US Bank		
1	1080	0	3512 07/20/2021	93.92	CECSD 07251	07/25/21	2	8024005	4040	CECSD AT&T WB 07/01/2021	93.92	US Bank		
										FY 2021-2022				
										Total to US Bank $538.65				