

Outside District Claim Form

District: Cameron Estates CSD
 Date: 7/26/2022-2
 Prepared By: Karen Moonitz
 Contact Phone: (330) 577-5888

AUDITOR USE ONLY
 DEPT: _____
 FILE NAME: _____

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 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 I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICES).

Angela Palmer

Alma Miller

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
 US MAIL: ☒ Return to District
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 Document Total: \$149,33
 Entered by: _____
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Authorizing signatures:

ALIAS	VENDOR	SUFFIX	INVOICE NUMBER (LINE 20)	AMOUNT	FILE NAME	DATE	ALIAS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	INVOICE CHECK	DOC.
1	1080	0	3512 07/01/2022	72.00	CECSD 072622	07/26/22	2	8024000	4220	CECSD M. Society Membership 07-09/30/22	72.00	US Bank		
1	1080	0	3512 07/06/2022	166.00	CECSD 072622	07/26/22	2	8024000	4261	CECSD PO Box rental 7/31/22-7/31/2023	166.00	US Bank		
1	1080	0	3512 07/06/2022-2	18.81	CECSD 072622	07/26/22	2	8024000	4240	CECSD Arnold's name plate made 7/18/2022	18.81	US Bank		
1	1080	0	3512 07/11/2022	330.00	CECSD 072622	07/26/22	2	8024000	4040	CECSD M. SCI T Middle Services 07/11/22	330.00	US Bank		
1	1080	0	3512 07/14/2022	93.92	CECSD 072622	07/26/22	2	8024000	4040	CECSD AT&T Wireless Broadband 07/01/2022	93.92	US Bank		
1	1080	0	3512 07/16/2022-02	245.38	CECSD 072622	07/26/22	2	8024000	4260	CECSD Amazon Shredder 07/13/2022	245.38	US Bank		
1	1080	0	3512 07/18/2022	550.00	CECSD 072622	07/26/22	2	8024000	4617	CECSD Employee to attend CSDA Conf 11/17-9/22	550.00	US Bank		
1	1080	0	3512 07/19/2022	18.22	CECSD 072622	07/26/22	2	8024000	4260	CECSD Amazon Kids masks 07/18/2022	18.22	US Bank		
Total to US Bank \$1,627.42														
FY 2022-2023														