

District:	Cameron Estates CSD	AUDITOR USE ONLY
Date:	5/7/2021	
Prepared By:	Karen Mooritz	DEPT: _____
Contact Phone:	(530) 777-4889	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. I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR-CONTROLLER FOR THE ATTACHED INVOICES.

THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLE OR SERVICE, I FURTHER CERTIFY I AM AUTHORIZED BY THE BOARD OF DIRECTORS TO APPROVE PAYMENT REQUESTS TO THE AUDITOR/CONTROLLER FOR THE ATTACHED INVOICE(S).

*[Signature]*

1000

ACCOUNTING PERIOD	INVOICE NUMBER	DATE	AMOUNT	FILE NAME	DATE	STATUS	ORG	OBJECT	DESCRIPTION (LIMIT 90 CHARACTERS)	AMOUNT	VENDOR NAME	STATUS
1	308	04/30/2021	4400.00	CECSD 060721	05/07/21	2	8024000	4191	CECSD road statement weed spray for April 2021	4400.00	EI Danilo Weed Control	PAID
1	7691	0	790.00	CECSD 060721	05/07/21	2	8024000	4197	CECSD gate remodel order 05/05/2021	790.00	Capitol Iron (Andrew Zhdanov)	PAID
1	6620	0	68.21	CECSD 060721	05/07/21	2	8024000	4602	CECSD employee mileage for April 2021	68.21	Karen Moonitz	PAID

VENDOR NAME	SUBMIT CHECK
El Dorado Weed Control	
Capitol Iron (Andrey Zhdanov)	
Karen Moonitz	

			85
--	--	--	----

[illegible]