Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
Date:	7/15/2021		US MAIL: X Deduct to District:
Prepared By:	Karen Mosnitz	DEPT:	Certified for pickup:
Contact Phone:	(630)677-6889	FILE NAME:	Document Total: $320.00
		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	SHIPTO	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 07/15/2021	80.00	CECSD071521	07/15/21	2	8024000	4345	CECSD Director attend Board Meeting 07/15/2021	80.00	Angela Johnson		
1	6720	0	Clark 07/15/2021	80.00	CECSD 071521	07/15/21	2	8024000	4345	CECSD Director attend Board Meeting 07/15/2021	80.00	Joshua Clark		
1	10837	0	Hamme 07/15/2021	80.00	CECSD 071521	07/15/21	2	8024000	4345	CECSD Director attend Board Meeting 07/15/2021	80.00	Cory Hamme		
1	1255	0	Miller 07/15/2021	80.00	CECSD 071521	07/15/21	2	8024000	4345	CECSD Director attend Board Meeting 07/15/2021	80.00	Doris Miller		

FY 2021-2022