

Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	PROCESSOR USE ONLY
Date:	2/24/2022		BATCH:
Prepared By:	Karen Moonitz	DEPT: _____	Entered By:
Contact Phone:	(530)877-5889	FILE NAME: _____	Date:

AUDITED BY:

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).

Authorizing signatures: *Angel Johnson*

[Signature]

ALWAYS	ALWAYS	INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	SUBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC.
1	1672	0	280.00	CECSD 022422	02/24/22	2	8024000	4313	CECSD Legal Services 1/5/2022-1/14/2022	280.00	McMurtrie Law Firm		
1	1080	0	134.24	CECSD 022422	02/24/22	2	8024000	4700	CECSD PO&E statement 01/24/2022	134.24	US Bank		
1	1080	0	330.00	CECSD 022422	02/24/22	2	8024000	4040	CECSD M. SOL I mobile data service 02/10/2022	330.00	US Bank		
1	1080	0	93.92	CECSD 022422	02/24/22	2	8024000	4040	CECSD AT&T WB statement 02/01/2022	93.92	US Bank		
1	1080	0	282.63	CECSD 022422	02/24/22	2	8024000	4040	CECSD AT&T Statement 02/10/2022	282.63	US Bank		
1	1080	0	531.38	CECSD 022422	02/24/22	2	8024000	4040	CECSD Doorlog IMV&IP subscrip renew 02/16/2022	531.38	US Bank		
1	9844	0	225.00	CECSD 022422	02/24/22	2	8024000	4180	CECSD Handy man work 02/14/2022	225.00	Isaias Garcia		
1	9844	0	134.54	CECSD 022422	02/24/22	2	8024000	4197	CECSD Handy man materials	134.54	Isaias Garcia		
US Bank Total: \$1,372.17													