Outside District Claim Form

District:	Cameron Estates CSD
Date:	11/4/2022
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

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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: Angela Johnson

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	6620	0	Moonitz 11/01/2022	12.88	CECSD11042022	11/04/22	2	8024000	4602	CECSD-Karen Moonitz Mileage October	12.88	Karen Moonitz		
1	2530	0	2022CECSD001	317.14	CECSD11042022	11/04/22	2	8024000	4300	CECSD-Ken Moonitz Handyman Svcs Gate 2	317.14	Ken Moonitz		
1	12203	0	Reggiardo 11/02/2022	65.63	CECSD11042022	11/04/22	2	8024000	4602	CECSD-Joy Reggiardo Mileage October	65.63	Joy Reggiardo		
1	12203	0	10/29/2022	75.90	CECSD11022022	11/04/22	2	8024000	4197	CECSD-Asphalt Patch Lowe's	75.90	Joy Reggiardo		