Outside District Claim Form

District:	Cameron Estates CSD
Date:	9/17/2020
Prepared By:	Karen Moonitz
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:

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	9844	0	14	180.00	CECSD091720	09/17/20	2	8024000	4180	CECSD handy man work hours 9/5/2020	180.00	Isaias Garcia		
1	9844	0	15	450.00	CECSD091720	09/17/20	2	8024000	4180	CECSD handy man work hours 9/12/2020	450.00	Isaias Garcia		
1	9844	0	Garcia 09/12/2020	24.19	CECSD091720	09/17/20	2	8024000	4197	CECSD handy man materials 9/12/2020	24.19	Isaias Garcia		
1	1255	0	Miller 09/17/2020	80.00	CECSD091720	09/17/20	2	8024000	4345	CECSD attend Board Meeting 9/17/2020	80.00	Doris Miller		
1	1881	0	Johnson 09/17/2020	80.00	CECSD091720	09/17/20	2	8024000	4345	CECSD attend Board Meeting 9/17/2020	80.00	Angela Johnson		