Outside District Claim Form

District:	Cameron Estates CSD
Date:	11/19/2020
Prepared By:	Karen Moonitz
Contact Phone:	(530)677-5889

AUDITOR USE ONLY

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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 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	6620	0	Moonitz 11/16/2020	80.17	CECSD111920	11/19/20	2	8024000	4602	CECSD Employee mileage for October	80.17	Karen Moonitz		
1	6720	0	Clark 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Joshua Clark		
1	10637	0	Hamma 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Cory Hamma		
1	1255	0	Miller 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Doris Miller		
1	1881	0	Johnson 11/19/2020	80.00	CECSD111920	11/19/20	2	8024000	4345	CECSD attend Board Meeting 11/19/2020	80.00	Angela Johnson		
1	7691	0	2343	760.00	CECSD111920	11/19/20	2	8024000	4197	CECSD gate remote purchase 11/13/2020	760.00	Capitol Iron (Andrey Zhdanov)		

Authorizing signatures: