# Outside District Claim Form

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|---|---|
| District: | Cameron Estates CSD |
| Date: | 1/16/2020 |
| Prepared By: | Karen Moonitz |
| Contact Phone: | (530) 677-5889 |

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

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BATCH:

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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:**

DOC:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1255 | 0 | Miller 1/16/2020 | 160.00 | CECSD 11620 | 01/16/20 | 2 | 8024000 | 4345 | CECSD regular meetings 11/21/19 & 1/16/20 | 160.00 | Doris Miller | |
| 1 | 1881 | 0 | Johnson 1/16/2020 | 160.00 | CECSD 11620 | 01/16/20 | 2 | 8024000 | 4345 | CECSD regular meetings 11/21/19 & 1/16/20 | 160.00 | Angela Johnson | |
| 1 | 6720 | 0 | Clark 1/16/2020 | 160.00 | CECSD 11620 | 01/16/20 | 2 | 8024000 | 4345 | CECSD regular meetings 11/21/19 & 1/16/20 | 160.00 | Joshua Clark | |
| 1 | 6620 | 0 | Moonitz 1/13/2020 | 69.72 | CECSD 11620 | 01/16/20 | 2 | 8024000 | 4602 | CECSD employee mileage December 2019 | 69.72 | Karen Moonitz | |

**Authorizing signatures:**