Outside District Claim Form

District: Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:	PROCESSOR USE ONLY
Date:11/13/2019		US MAIL: ☒ Return to District: ☐	BATCH:
Prepared By:Karen Moonitz	DEPT: _____	Call/Email for pickup: _____	
Contact Phone: (530) 677-5889	FILE NAME: _____	Document Total: $3,435.94	Entered by:
	Audited By: Date:		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: Doris Miller Angela Johnson

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	1255	0	Miller 11/5/2019	60.00	CECSD 111319	11/13/19	2	8024000	4345	CECSD Special Meeting 11/5/2019	60.00	Doris Miller		
1	6720	0	Clark 11/5/2019	60.00	CECSD 111319	11/13/19	2	8024000	4345	CECSD Special Meeting 11/5/2019	60.00	Joshua Clark		
1	6620	0	Moonitz 11/7/2019	76.44	CECSD 111319	11/13/19	2	8024000	4602	CECSD Employee Milage 9/3-9/30/2019	76.44	Karen Moonitz		
1	1881	0	Johnson Inv. 7 10/30/19	80.00	CECSD 111319	11/13/19	2	8024000	4300	CECSD Consultant Invoice 7 10/29/2019	80.00	Angela Johnson		
1	4923	0	Youngdahl Inv. 69121	1839.50	CECSD 111319	11/13/19	2	8024000	4180	CECSD Construct/Observ/test Srvs 10/4-10/31/2019	1839.50	Youngdahl Consulting Group		
1	1672	0	McMurchie Inv. 4442	1320.00	CECSD 111319	11/13/19	2	8024000	4313	CECSD Legal Services 10/8-10/29/2019	1320.00	McMurchie Law Firm		
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