Outside District Claim Form

District:	Cameron Estates CSD
Date:	11/10/2020
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: 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
1	2482	0	Matt Retz 10/14/2020	120.00	CECSD111020	11/10/20	2	8024000	4143	CECSD Domain host annual renewal	120.00	Matt Retz	
1	10714	0	927	28950.00	CECSD111020	11/10/20	2	8024000	4303	CECSD Roadway crack fill & stripe	28950.00	Wilsons Asphalt Inc	

DOC: