Outside District Claim Form

District:	Cameron Estates CSD
Date:	12/19/2024
Prepared By:	Joy Reggiardo
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:

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	1672	0	4835	7614.00	CECSD 121924	12/19/24	2	8024000	4313	CECSD- Native Lane Split Legal Assistance	7614.00	McMurchie Law Firm	
1	1672	0	4839	188.00	CECSD 121924	12/19/24	2	8024000	4313	CECSD- Marble Valley/Lime Rock Ad Hoc Review	188.00	McMurchie Law Firm	
1	12203	0	Reggiardo 11/30/24	71.69	CECSD 121924	12/19/24	2	8024000	4602	CECSD- Mileage Reimbursement November	71.69	Joy Reggiardo	
1	1246	0	LOTH 12/16/24	600.00	CECSD 121924	12/19/24	2	8024000	4440	CECSD- LOTH Meeting Room- 2025	600.00	Light of the Hills Lutheran Church	