Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
Date:	5/25/2021	DEPT:	US MAIL: X Return to District:
Prepared By:	Karen Moonitz	FILE NAME:	Contract for pickup:
Contact Phone:	(435)677-3689	AUDITED BY: Date:	Document Total: $560.00

PROCESSOR USE ONLY

BATCH:

Entered by:

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:

ACMONTH	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ACMATCH	ORG	OBJECT	DESCRIPTION (LIMIT 80 CHARACTERS)	AMOUNT	VENDOR NAME	EMPLOYEE CHECK	DOC
1	1881	0	Johnson 05/20/2021	80.00	CECSD052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Angela Johnson		
1	6720	0	Clark 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Joshua Clark		
1	10837	0	Hamma 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Cory Hamma		
1	1255	0	Miller 05/20/2021	80.00	CECSD 052021	05/20/21	2	8024000	4345	CECSD Director attend Board Meeting 05/20/2021	80.00	Doris Miller		
1	1672	0	4805	260.00	CECSD 052021	05/20/21	2	8024000	4313	CECSD Legal Services for April 2021	260.00	McMurchie Law Firm		