Outside District Claim Form

District:	Cameron Estates CSD	AUDITOR USE ONLY	
Date:	7/23/2021		
Prepared By:	Karen Moonitz	DEPT:	
Contact Phone:	(530) 677-4489	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 Alvis Smith

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	10666	0	HG Tree 07/23/2021	15000.00	CECSD072321	07/23/21	2	8024000	4191	CECSD Tree & brush clearing 07/19-07/23/2021	15000.00	HG Tree Service (Hector Gonzalez)		
										FY 2021-2022				