

Outside District Claim Form

District: Cameron Estates CSD  
Date: 10/18/2023  
Prepared By: Joy Regalardo  
Contact Phone: (530) 877-5889

AUDITOR USE ONLY  
DEPT: \_\_\_\_\_  
FILE NAME: \_\_\_\_\_

Date: \_\_\_\_\_

AUDITED BY: \_\_\_\_\_

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES 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 INVOICES.

*Angela Solano*

*Debra Knick*

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JOB-11328-1

2023CECSD003

2023CECSD004

2023CECSD005

Regalardo 9/20/23

#1574

AMOUNT

1487.95

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150.00

293.96

50.00

12900.00

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PROJECT

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CECSD Repair of Electrical on Mini Storage Bridge

CECSD Training and Day of Direct Charges

CECSD Troubleshooting and Replace 2 LED Flood Lights

CECSD Reimbursement of LED Lights and Components

CECSD Employee Mileage Reimbursement Sept

CECSD Storing Hike Crack Fill

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VENDOR NAME

Carnahan Electric, Ltd.

Ken's Cabinet Services

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Ken's Cabinet Services

Joy Regalardo

Wilson's Asphalt, Inc.

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