Outside District Claim Form

District:	Cameron Estates CSD
Date:	5/12/2026
Prepared By:	Joy Regglardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

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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:

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	DOC:
1	1672	0	4909	1668.50	CECSD 051226	05/12/26	2	8024000	4313	CECSD- McMurchie Legal- Marble Valley & EID	1668.50	McMurchie Law Firm		
1	1672	0	4910	1128.00	CECSD 051226	05/12/26	2	8024000	4313	CECSD- McMurchie Legal- Deubel-Native Lane	1128.00	McMurchie Law Firm		
1	12203	0	Reggiardo 04/30/26	26.83	CECSD 051226	05/12/26	2	8024000	4602	CECSD- Employee April Mileage Reimbursement	26.83	Joy Reggiardo		
1	9844	0	139	250.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- 2 Potholes Lariat & Flying C-Garcia	250.00	Isaias Garcia Handyman Services		
1	9844	0	140	369.85	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement- 15 Bags Asphalt Patch	369.85	Isaias Garcia Handyman Services		
1	9844	0	141	350.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Trimmed Bushes-Strolling Hills/Ridgepass	350.00	Isaias Garcia Handyman Services		
1	9844	0	142	350.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Trimmed Bushes- 2984 Ridgepass to 2940	350.00	Isaias Garcia Handyman Services		
1	9844	0	143	350.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Assembled Vib Plate- Potholed Lariat Loop	350.00	Isaias Garcia Handyman Services		
1	9844	0	144	493.14	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement- 20 Bags Asphalt Patch	493.14	Isaias Garcia Handyman Services		
1	9844	0	145	350.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Filled Large & Sm.Pothole at 2865 Lariat	350.00	Isaias Garcia Handyman Services		
1	9844	0	146	739.70	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement- 30 Bags Asphalt Patch	739.70	Isaias Garcia Handyman Services		
1	9844	0	147	300.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Filled 2 Potholes at 3737 Lariat Loop	300.00	Isaias Garcia Handyman Services		
1	9844	0	148	197.25	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement for 8 Bags of Asphalt Patch	197.25	Isaias Garcia Handyman Services		
1	9844	0	149	250.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD-Trimmed bushes at 3011 Lariat & 5180 Cameron	250.00	Isaias Garcia Handyman Services		
1	9844	0	150	450.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Filled 2 Potholes at 3737 Lariat	450.00	Isaias Garcia Handyman Services		
1	9844	0	151	1587.09	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement for 63 Bags of Asphalt Patch	1587.09	Isaias Garcia Handyman Services		
1	9844	0	152	400.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Filled 3 Potholes at 3561 Lariat Loop	400.00	Isaias Garcia Handyman Services		
1	9844	0	153	350.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Filled 4 Potholes at 3797 Lariat Loop	350.00	Isaias Garcia Handyman Services		
1	9844	0	154	419.17	CECSD 051226	05/12/26	2	8024000	4197	CECSD- Reimbursement for 17 Bags of Asphalt Patch	419.17	Isaias Garcia Handyman Services		
1	9844	0	155	300.00	CECSD 051226	05/12/26	2	8024000	4180	CECSD- Picked up branches, Piled up for chipping.	300.00	Isaias Garcia Handyman Services		