

Outside District Claim Form

District: Cameron Estates CSD
Date: 7/23/2025
Prepared By: Joy Regalado
Contact Phone: (530) 877-5889

AUDITOR USE ONLY
DEPT: _____
FILE NAME: _____

Date: _____

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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.

Authorizing signatures: _____

AMOUNT

2

ORG

OBJECT

DESCRIPTION (LIMIT 50 CHARACTERS)

AMOUNT

VENDOR NAME

SINGLE CHECK

DOC:

AMOUNT	1	VENDOR	INVOICE NUMBER (LIMIT 20)	AMOUNT	2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	9844	0	90	270.00	2	8024000	4180	CECSD-Filed 4 patches on Fallen Leaf	270.00	Isaias Garcia Handyman Services		
1	9844	0	91	270.12	2	8024000	4197	CECSD- Reimbursement for backpack patch 7/1/25	270.12	Isaias Garcia Handyman Services		
1	9844	0	92	360.00	2	8024000	4180	CECSD- Filed 7 patches on Fallen Leaf	360.00	Isaias Garcia Handyman Services		
1	9844	0	93	508.10	2	8024000	4197	CECSD- Reimbursement for backpack patch 7/1 & 7/5	508.10	Isaias Garcia Handyman Services		
1	15505	0	1562	1980.00	2	8024000	4460	CECSD- Sierra Gate- 4 boxes cinders	1980.00	Sierra Gate Service		

For Fiscal Year 2025-2026