Outside District Claim Form

District:	Cameron Estates CSD
Date:	6/17/2024
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

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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: Please Angela Johnson

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	9844	0	55	309.77	CECSD 061724	06/17/24	2	8024000	4197	CECSD- Blacktop Repair Reimbursement	309.77	Isaias Garcia Handyman Services		
1	9844	0	56	360.00	CECSD 061724	06/17/24	2	8024000	4180	CECSD- Replaced Signs & Pot Holed	360.00	Isaias Garcia Handyman Services		
1	9844	0	57	180.00	CECSD 061724	06/17/24	2	8024000	4180	CECSD- Pot Holed	180.00	Isaias Garcia Handyman Services		
1	12203	0	Reggiardo 5/31/24	56.95	CECSD 061724	06/17/24	2	8024000	4602	CECSD- Employee Mileage Reimbursement May	56.95	Joy Reggiardo		