Outside District Claim Form

District:	Cameron Estates CSD
Date:	10/17/2025
Prepared By:	Joy Regglardo
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:

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
1	9844	0	99	360.00	CECSD 101725	10/17/25	2	8024000	4180	CECSD-7 Pothole Repair- Lariat & Ridgepass	360.00	Isaias Garcia Handyman Services	
1	9844	0	100	360.00	CECSD 101725	10/17/25	2	8024000	4180	CECSD- 12 Pothole Repair- Ridgepass	360.00	Isaias Garcia Handyman Services	
1	9844	0	101	792.14	CECSD 101725	10/17/25	2	8024000	4197	CECSD- Reimbursement for Blacktop Patch	792.14	Isaias Garcia Handyman Services	
1	9844	0	102	405.00	CECSD 101725	10/17/25	2	8024000	4180	CECSD- 3 Lg Pothole Repair- Lariat & Ridgepass	405.00	Isaias Garcia Handyman Services	
1	9844	0	103	829.66	CECSD 101725	10/17/25	2	8024000	4197	CECSD- Reimbursement for Blacktop Patch	829.66	Isaias Garcia Handyman Services	
1	9844	0	104	108.30	CECSD 101725	10/17/25	2	8024000	4420	CECSD- Reimb, for Vibratory Compactor Rental	108.30	Isaias Garcia Handyman Services	
1	6345	0	CSDA_2026	1537.00	CECSD 101725	10/17/25	2	8024000	4220	CECSD- CSDA Membership Dues 2026	1537.00	CSDA	