Outside District Claim Form

District:	Cameron Estates CSD
Date:	4/17/2025
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

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Date:

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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. 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
1	JNL	0	2025041	30.00	CECSD 041725	04/17/25	2	8024000	4335	CECSD-11/5/24 Election Admin Costs	30.00	El Dorado County Registrar of Voters	
1	9844	0	75	255.10	CECSD 041725	04/17/25	2	8024000	4197	CECSD- Reimbursement for Blacktop Repair-ACE	255.10	Isaias Garcia Handyman Services	
1	9844	0	74	315.00	CECSD 041725	04/17/25	2	8024000	4180	CECSD- Pothole Lariat & FlyC, Culvert Cleanout	315.00	Isaias Garcia Handyman Services	