Outside District Claim Form

District:	Cameron Estates CSD
Date:	8/31/2024
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: Angela Johnson Joy

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	14273	0	263186	7565.00	CECSD 083124	08/31/24	2	8024000	4180	CECSD- Strolling Hills Gate- Rebuild-Accident	7565.00	Richard Christie Jr./Accurate Iron		
1	7691	0	2647	4980.00	CECSD 083124	08/31/24	2	8024000	4180	CECSD- New Gate Motor-SH Accident	4980.00	Capitol Iron		
1	7691	0	2648	145.00	CECSD 083124	08/31/24	2	8024000	4180	CECSD- New Antennae Flying C Gate	145.00	Capitol Iron		
1	4923	0	86269	392.00	CECSD 083124	08/31/24	2	8024000	4300	CECSD- Mini Storage Structural Test-Accident	392.00	Youngdahl Consulting Group, Inc.		
1	12203	0	Reggiardo 7/28/24	64.56	CECSD 083124	08/31/24	2	8024000	4260	CECSD- Reimbursement Binders, Envelopes-Amazon	64.56	Joy Reggiardo		
1	12203	0	Reggiardo 8/31/24	59.63	CECSD 083124	08/31/24	2	8024000	4602	CECSD- August Employee Mileage Reimburse	59.63	Joy Reggiardo		
1	500309	0	632236	47.15	CECSD 083124	08/31/24	2	8024000	4420	CECSD- Carbon Copy Printer Service	47.15	Carbon Copy		
1	500309	0	632387	5.00	CECSD 083124	08/31/24	2	8024000	4261	CECSD- Carbon Copy Toner Shipping	5.00	Carbon Copy		
1	12203	0	Reggiardo 08/29/24	288.50	CECSD 083124	08/31/24	2	8024000	4197	CECSD- Reimbursement-Hedge Trimmer- Amazon	288.50	Joy Reggiardo		