# Outside District Claim Form

| | |
|---|---|
| District: | Cameron Estates CSD |
| Date: | 11/15/2024 |
| Prepared By: | Joy Regglardo |
| Contact Phone: | (530) 677-5889 |

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: X Return to District:

Call/Email for pickup:_____

Document Total: $4,042.79

PROCESSOR USE ONLY

BATCH:

Entered by:

Date:

*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

| 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 | 12203 | 0 | Reggiardo 10/31/24 | 57.62 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4602 | CECSD- Mileage Reimbursement October | 57.62 | Joy Reggiardo | | |
| 1 | 14273 | 0 | 263196 | 450.00 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4180 | CECSD- Accurate Iron- Nov 5th Accident | 450.00 | Richard Christie Jr./Accurate Iron | | |
| 1 | 9844 | 0 | 65 | 225.00 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4180 | CECSD- Isaias Pot Hole 10/19/24 | 225.00 | Isaias Garcia Handyman Services | | |
| 1 | 9844 | 0 | 66 | 284.04 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4197 | CECSD-Reimbursement for Black Top Patch 10/19 | 284.04 | Isaias Garcia Handyman Services | | |
| 1 | 9844 | 0 | 67 | 270.00 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4180 | CECSD- Isaias Pot Hole 10/26/24 | 270.00 | Isaias Garcia Handyman Services | | |
| 1 | 9844 | 0 | 68 | 273.33 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4197 | CECSD- Reimbursement for Black Top Patch 10/26 | 273.33 | Isaias Garcia Handyman Services | | |
| 1 | 7691 | 0 | 2666 | 1980.00 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4460 | CECSD-Capitol Iron- 4 Boxes Gate Clickers | 1980.00 | Capitol Iron | | |
| 1 | 444 | 0 | SVC-33197-2 | 250.00 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4180 | CECSD- Carnahan Electric- Disconnect-MS 7/17 Accid | 250.00 | Carnahan Electric, LTD | | |
| 1 | 12203 | 0 | Reggiardo 10/28/24 | 252.80 | CECSD 111524 | 11/15/24 | 2 | 8024000 | 4260 | CECSD- Amazon- KeyBoard/Mouse, Recorder, Ruler | 252.80 | Joy Reggiardo | | |