

Outside District Claim Form

District:	Cameron Estates CSD
Date:	4/2/2026
Prepared By:	Joy Regliardo
Contact Phone:	(530) 877-5889

AUDITOR USE ONLY
DEPT.:
FILE NAME:

AUDITED BY:

Date:

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES 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:

AWM#	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	AWM#	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC.
1	000395	0	4302867130-3-032526	165.54	CECSD 040226	04/02/26	2	8024000	4700	CECSD - POKE Statement 3/25/26	165.54	P.G. & E.		
1	9844	0	126	400.00	CECSD 040226	04/02/26	2	8024000	4180	CECSD - Large pothole on Larlat Loop repaired	400.00	Isaias Garcia Handyman Services		
1	9844	0	127	1269.30	CECSD 040226	04/02/26	2	8024000	4197	CECSD - 50 Bags of Asphalt Patch- Reimbursement	1269.30	Isaias Garcia Handyman Services		
1	9844	0	128	108.30	CECSD 040226	04/02/26	2	8024000	4420	CECSD - Veterinary Plain Rental Reimbursement	108.30	Isaias Garcia Handyman Services		
1	12203	0	Regliardo 03/31/26	71.05	CECSD 040226	04/02/26	2	8024000	4602	CECSD - Reimbursement Employee Mileage	71.05	Joy Regliardo		

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: ☒ Return to District:

Certificate for Release: Document Total: \$2,014.19

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