Outside District Claim Form

District:	Cameron Estates CSD
Date:	9/17/2026
Prepared By:	Joy Regglardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

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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	DOC:
1	14631	0	Thomson 09/17/26	80.00	CECSD 091726	09/17/26	2	8024000	4345	CECSD- Board Meeting- Thomson	80.00	Richard Thomson		
1	14607	0	Panages 09/17/26	80.00	CECSD 091726	09/17/26	2	8024000	4345	CECSD- Board Meeting- Panages	80.00	Thomas Panages		
1	15239	0	Carter 09/17/26	80.00	CECSD 091726	09/17/26	2	8024000	4345	CECSD- Board Meeting- Carter	80.00	William Carter		
1	9844	0	159	350.00	CECSD 091726	09/17/26	2	8024000	4180	CECSD- Fixed sign at Gate #3, Delineators	350.00	Isaias Garcia Handyman Services		
1	9844	0	160	400.00	CECSD 091726	09/17/26	2	8024000	4180	CECSD- Potholed Highcrest, Longview & Lariat	400.00	Isaias Garcia Handyman Services		
1	9844	0	161	765.40	CECSD 091726	09/17/26	2	8024000	4197	CECSD- Reimburse 30 bags asphalt patch & cement	765.40	Isaias Garcia Handyman Services		
1	9844	0	162	200.00	CECSD 091726	09/17/26	2	8024000	4180	CECSD- Repaired signs at Gate #1 & Gate #2	200.00	Isaias Garcia Handyman Services		