

District:	Cameron Estates CSD	AUDITOR USE ONLY	
Date:	1/30/2025		
Prepared By:	Joy Regalardo	DEPT: _____	
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Amount	Vendor	Surfix	Invoice Number (1-2)	Amount	File Name	Date	Amount	Object	Description (Limit 50 Characters)	Amount	Vendor Name	Check	Doc.
1	14273	0	839140	425.00	CECSD 013025	01/30/25	2	8024000	CECSD - Accurate Iron Gate #2 Hinge/Bearing Repair	425.00	Richard Christie Jr./Accurate Iron		
1	1897	0	241593	8900.00	CECSD 013025	01/30/25	2	8024000	CECSD - Jones Bros Roadside Weed Spraying	8900.00	Jones Bros Capitol City Pest Control		
1	9844	0	71	315.00	CECSD 013025	01/30/25	2	8024000	CECSD - Replicas Road Signs & Put Up Reflectors	315.00	Isaias Garcia Handymen Services		
1	4953	0	29875	5653.00	CECSD 013025	01/30/25	2	8024000	CECSD - Ridgepress Repairs - Vinyl	5653.00	Joe Vicini, Inc.		
1	1672	0	4844	1997.50	CECSD 013025	01/30/25	2	8024000	CECSD - Native Lime Legal Work	1997.50	McMurchie Law Firm		

[illegible]