

District:	Cameron Estates CSD
Date:	3/19/2026
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AUDITOR USE ONLY DEPT: FILE NAME:  	AUTOMATIC CHECK DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: X Return to District: Gratuitous fee pickup: Document Total: \$43,192.50
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VENDOR	SUFFIX	Invoice Number (Limit 2)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC#
1	15325	0	25-0013.2	CECSD 031325	03/13/25	2	8024000	4303	CECSD - 3068 Flying C Road Culvert Repair	42200.00	Capital Industrial Restoration		
1	12203	0	Reggiardo 2/28/25	CECSD 031325	03/13/25	2	8024000	4602	CECSD - Employee Mileage February	87.50	Joy Reggiardo		
1	4923	0	88839	CECSD 031325	03/13/25	2	8024000	4300	CECSD - Road Repair Consultation	275.00	Youngdahl Consulting Group, Inc.		
1	9844	0	72	CECSD 031325	03/13/25	2	8024000	4180	CECSD - Reactions In Culverts-Cameroon, Flyc, HighC	360.00	Isaias Garcia Handyman Services		
1	9844	0	73	CECSD 031325	03/13/25	2	8024000	4180	CECSD - Reactions In Culverts- Limit, Shills	270.00	Isaias Garcia Handyman Services		