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|--|--------------------|--|--------------------|--------|--|
| Outside District Claim Form | | | | | |
| District: Cameron Estates CSD | AUDITOR USE ONLY | | | | |
| Date: 6/12/2025 | | | | | |
| Prepared By: Joy Regalado | | | | | |
| Contact Phone: (530) 677-5889 | | | | | |
| DEPT: _____ FILL NAME: _____ | | | | | |
| <table border="1"> <tr> <td> PLEASE INDICATE CHECK/DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: <input checked="" type="checkbox"/> Return to District: Call/email for pickup: Document Total: \$15,327.78 </td> <td>PROCESSOR USE ONLY</td> </tr> <tr> <td>BATCH:</td> <td></td> </tr> </table> | | PLEASE INDICATE CHECK/DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: <input checked="" type="checkbox"/> Return to District: Call/email for pickup: Document Total: \$15,327.78 | PROCESSOR USE ONLY | BATCH: | |
| PLEASE INDICATE CHECK/DISTRIBUTION METHOD IN THE SPACE BELOW: US MAIL: <input checked="" type="checkbox"/> Return to District: Call/email for pickup: Document Total: \$15,327.78 | PROCESSOR USE ONLY | | | | |
| BATCH: | | | | | |

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| ALWAYS 1 | VENDOR | SUFFIX | VOICE NUMBER (LIMIT 20) | AMOUNT | FILE NAME | DATE | ALWAYS 2 | ORG | OBJECT | DESCRIPTION (LIMIT 80 CHARACTERS) | AMOUNT | VENDOR NAME | SMALL CHECK | DOC |
|----------|--------|--------|-------------------------|---------|--------------|----------|----------|---------|--------|---|---------|---------------------------------|-------------|-----|
| 1 | 11128 | 0 | 14379 | 4115.77 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4180 | CECSD - MSC Integration- VOIP adapter for all gates | 4115.77 | MSC Integration | | |
| 1 | 12203 | 0 | Reggiardo 05/31/25 | 86.80 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4602 | CECSD- Employee Mileage Reimbursement May | 86.80 | Joy Reggiardo | | |
| 1 | 958 | 0 | 78723 | 908.47 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4100 | CECSD - SDRMA WVC 2025-2026 | 908.47 | SDRMA | | |
| 1 | 958 | 0 | 78283 | 8028.17 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4100 | CECSD - SDRMA Property Liability 2025-26 | 8028.17 | SDRMA | | |
| 1 | 9844 | 0 | 82 | 315.00 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4180 | CECSD - Petrolite Limit Loop | 315.00 | Isaias Garcia Handymen Services | | |
| 1 | 9844 | 0 | 83 | 1175.73 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4197 | CECSD - Reimbursement Blacktop Patch | 1175.73 | Isaias Garcia Handymen Services | | |
| 1 | 9844 | 0 | 84 | 108.30 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4420 | CECSD - Acs Rental Asphalt Compactor Reimb | 108.30 | Isaias Garcia Handymen Services | | |
| 1 | 9844 | 0 | 85 | 270.00 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4180 | CECSD - Petrolite 4x10X4 on Limit Lp, Dump Run | 270.00 | Isaias Garcia Handymen Services | | |
| 1 | 9844 | 0 | 86 | 96.47 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4197 | CECSD - Reimbursement Blacktop Patch | 96.47 | Isaias Garcia Handymen Services | | |
| 1 | 9844 | 0 | 87 | 73.07 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4240 | CECSD - Dump Fee Reimbursement | 73.07 | Isaias Garcia Handymen Services | | |
| 1 | 12735 | 0 | 1198 | 150.00 | CECSD 061225 | 06/12/25 | 2 | 8024000 | 4191 | CECSD - Weekwork by Gate 2 Main Mtn | 150.00 | Main Mountain Enterprises | | |

[illegible]