Outside District Claim Form

District:	Cameron Estates CSD
Date:	5/1/2025
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: X Return to District:

Call/Email for pickup:

Document Total: $5,154.57

PROCESSOR USE ONLY

BATCH:

Entered by:

Date:

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: [signature] [signature]

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	12203	0	Reggiardo 04/07/25	46.36	CECSD 050125	05/01/25	2	8024000	4240	CECSD- Amazon Reimb., Flyer Holder, PaperClips	46.36	Joy Reggiardo		
1	12203	0	Reggiardo 04/14/25	130.81	CECSD 050125	05/01/25	2	8024000	4240	CECSD- Amazon Reimb., Flyer Holders, Meas.Wheel	130.81	Joy Reggiardo		
1	12203	0	Reggiardo 04/30/25	57.40	CECSD 050125	05/01/25	2	8024000	4602	CECSD- Mileage Reimbursement April	57.40	Joy Reggiardo		
1	1672	0	4863	4284.50	CECSD 050125	05/01/25	2	8024000	4313	CECSD- Marble Valley & EID Legal Questions	4284.50	McMurchie Law Firm		
1	1672	0	4870	635.50	CECSD 050125	05/01/25	2	8024000	4313	CECSD- Native Lane Legal Review	635.50	McMurchie Law Firm		