Outside District Claim Form

District:	Cameron Estates CSD
Date:	1/5/2026
Prepared By:	Joy Reggiardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

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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: Charles King

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	1080	0	3512 11/25/25	120.00	CECSD 010526	01/05/25	2	8024000	4040	CECSD- Starlink Internet- 11/26/25	120.00	US Bank Cal Card		
1	1080	0	3512 12/03/25	95.00	CECSD 010526	01/05/25	2	8024000	4143	CECSD- Streamline Website 12/03/25	95.00	US Bank Cal Card		
1	1080	0	3512 12/03/25-02	47.18	CECSD 010526	01/05/25	2	8024000	4420	CECSD- Wizix Printer- 12/01/25	47.18	US Bank Cal Card		
1	1080	0	3512 12/05/25	4.51	CECSD 010526	01/05/25	2	8024000	4261	CECSD- Mail Contract-Jones Bros.	4.51	US Bank Cal Card		
1	1080	0	3512 12/10/25	450.00	CECSD 010526	01/05/25	2	8024000	4040	CECSD- MSC/T Mobile- 12/09/25	450.00	US Bank Cal Card		
1	1080	0	3512 12/13/25	19.99	CECSD 010526	01/05/25	2	8024000	4538	CECSD- Adobe 12/13/25	19.99	US Bank Cal Card		
1	1080	0	3512 12/17/25	39.99	CECSD 010526	01/05/25	2	8024000	4538	CECSD- Malwarebytes- 12/19/25	39.99	US Bank Cal Card		
1	1080	0	3512 12/19/25	918.79	CECSD 010526	01/05/25	2	8024000	4571	CECSD- Smart Sign- Stop & Speed Bump	918.79	US Bank Cal Card		