Outside District Claim Form

District:	Cameron Estates CSD
Date:	7/29/2026-2
Prepared By:	Joy Regglardo
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:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 60 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	1080	0	3512 06/26/26	130.00	CECSD 072926-2	07/29/26	2	8024000	4040	CECSD- Starlink Internet 6/26/26- 7/26/26	130.00	US Bank Cal Card		
1	1080	0	3512 07/01/26	72.00	CECSD 072926-2	07/29/26	2	8024000	4220	CECSD- MSC Integration-Subscription	72.00	US Bank Cal Card		
1	1080	0	3512 07/02/26	99.40	CECSD 072926-2	07/29/26	2	8024000	4143	CECSD- Streamline/CivicPlus	99.40	US Bank Cal Card		
1	1080	0	3512 07/07/26	274.00	CECSD 072926-2	07/29/26	2	8024000	4261	CECSD- USPS- PO Box Rental- Stamps	274.00	US Bank Cal Card		
1	1080	0	3512 07/10/26	478.26	CECSD 072926-2	07/29/26	2	8024000	4040	CECSD- MSC Integration/Tmobile	478.26	US Bank Cal Card		
1	1080	0	3512 07/13/26	19.99	CECSD 072926-2	07/29/26	2	8024000	4538	CECSD- Adobe Software	19.99	US Bank Cal Card		
1	1080	0	3512 07/16/26	24.06	CECSD 072926-2	07/29/26	2	8024000	4240	CECSD- Safeway- Cookies for Board Meeting	24.06	US Bank Cal Card		
										FY 2026/2027				