Outside District Claim Form

District:	Cameron Estates CSD
Date:	8/31/2026
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 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC:
1	1080	0	3512 07/26/26	130.00	CECSD 083126	08/31/26	2	8024000	4040	CECSD- Starlink 7/26/26 Statement	130.00	US Bank		
1	1080	0	3512 07/28/26	116.85	CECSD 083126	08/31/26	2	8024000	4180	CECSD- DoorKing Server 7/27/26- 8/26/26	116.85	US Bank		
1	1080	0	3512 07/29/26	119.88	CECSD 083126	08/31/26	2	8024000	4538	CECSD- DropBox Yearly Subscription	119.88	US Bank		
1	1080	0	3512 08/10/26	99.40	CECSD 083126	08/31/26	2	8024000	4143	CECSD- CivicPlus-Streamline 8/1/26- 8/31/26	99.40	US Bank		
1	1080	0	3512 08/10/26-02	478.26	CECSD 083126	08/31/26	2	8024000	4040	CECSD- MSC/T Mobile #18164	478.26	US Bank		
1	1080	0	3512 08/12/26	10.71	CECSD 083126	08/31/26	2	8024000	4460	CECSD- Ace Hardware-Clicker Batteries	10.71	US Bank		
1	1080	0	3512 08/13/26	19.99	CECSD 083126	08/31/26	2	8024000	4538	CECSD- Adobe 8/13/26- 9/12/26	19.99	US Bank		
1	1080	0	3512 08/18/26	99.50	CECSD 083126	08/31/26	2	8024000	4538	CECSD- Idrive Yearly Subscription	99.50	US Bank		