Outside District Claim Form

District:	Cameron Estates CSD
Date:	5/21/2026
Prepared By:	Joy Regglardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

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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	14631	0	Thomson 05/21/26	80.00	CECSD 052126	05/21/26	2	8024000	4345	CECSD- Board Meeting- Thomson	80.00	Richard Thomson		
1	14607	0	Panages 05/21/26	80.00	CECSD 052126	05/21/26	2	8024000	4345	CECSD- Board Meeting- Panages	80.00	Thomas Panages		
1	15239	0	Carter 05/21/26	80.00	CECSD 052126	05/21/26	2	8024000	4345	CECSD- Board Meeting- Carter	80.00	William Carter		
1	15240	0	King 05/21/26	80.00	CECSD 052126	05/21/26	2	8024000	4345	CECSD- Board Meeting- King	80.00	Charles King		
~~1~~	~~12893~~	~~0~~	~~Reese 05/21/26~~	~~80.00~~	~~CECSD 052126~~	~~05/21/26~~	~~2~~	~~8024000~~	~~4345~~	~~CECSD- Board Meeting- Reese~~	~~80.00~~	~~Peter Reese~~ JR		