Outside District Claim Form

District:	Cameron Estates CSD
Date:	6/3/2026
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
1	1080	0	3512 04/26/26	120.00	CECSD 060326	06/03/26	2	8024000	4040	CECSD- Starlink Internet-4/26/26 Statement	120.00	US Bank Cal Card	
1	1080	0	3512 04/28/26	1300.00	CECSD 060326	06/03/26	2	8024000	4180	CECSD- Sierra Gate #1682-Mini Storage Gate	1300.00	US Bank Cal Card	
1	1080	0	3512 04/28/26-02	1980.00	CECSD 060326	06/03/26	2	8024000	4460	CECSD- Sierra Gate #1678- 4 Boxes Clickers	1980.00	US Bank Cal Card	
1	1080	0	3512 05/01/2026	99.40	CECSD 060326	06/03/26	2	8024000	4143	CECSD- Streamline-5/1/26- 6/1/26	99.40	US Bank Cal Card	
1	1080	0	3512 05/11/26	450.00	CECSD 060326	06/03/26	2	8024000	4040	CECSD- MSC Integration/Tmobile #17294	450.00	US Bank Cal Card	
1	1080	0	3512 05/13/26	19.99	CECSD 060326	06/03/26	2	8024000	4538	CECSD- Adobe-5/13/26 Statement	19.99	US Bank Cal Card	

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