Outside District Claim Form

District:	Cameron Estates CSD
Date:	9/29/2025
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 08/26/25	1208.70	CECSD 092925	09/29/25	2	8024000	4040	CECSD- AT&T Statement 08/10/25- Landlines	1208.70	US Bank Cal Card		
1	1080	0	3512 08/26/25-02	120.00	CECSD 092925	09/29/25	2	8024000	4040	CECSD- Starlink Internet	120.00	US Bank Cal Card		
1	1080	0	3512 08/28/25-03	546.68	CECSD 092925	09/29/25	2	8024000	4300	CECSD- MSC Integration-Replaced all camera covers	546.68	US Bank Cal Card		
1	1080	0	3512 09/02/25	95.00	CECSD 092925	09/29/25	2	8024000	4143	CECSD- Streamline 9/1/25- 10/1/25	95.00	US Bank Cal Card		
1	1080	0	3512 09/02/25-02	546.68	CECSD 092925	09/29/25	2	8024000	4300	CECSD- MSC Integration- Troubleshoot Gate Camera	546.68	US Bank Cal Card		
1	1080	0	3512 09/02/25-03	75.00	CECSD 092925	09/29/25	2	8024000	4180	CECSD- Sierra Gate Service-Tested Gate Loops	75.00	US Bank Cal Card		
1	1080	0	3512 09/08/25	51.81	CECSD 092925	09/29/25	2	8024000	4420	CECSD- Wizix- 6/1/25- 8/31/25	51.81	US Bank Cal Card		
1	1080	0	3512 09/09/25	625.90	CECSD 092925	09/29/25	2	8024000	4180	CECSD- Sierra Gate Service- Gate #1 Entrance Loops	625.90	US Bank Cal Card		
1	1080	0	3512 09/10/25	450.00	CECSD 092925	09/29/25	2	8024000	4040	CECSD- MSC Integration/Tmobile/Voip- 9/10/25	450.00	US Bank Cal Card		
1	1080	0	3512 09/13/25	19.99	CECSD 092925	09/13/25	2	8024000	4538	CECSD- Adobe Pro-9/13/25	19.99	US Bank Cal Card		
1	1080	0	3512 09/19/25	1209.62	CECSD 092925	09/19/25	2	8024000	4040	CECSD- AT&T Statement 9/10/25	1209.62	US Bank Cal Card		