Outside District Claim Form

District:	Cameron Estates CSD
Date:	10/28/2026
Prepared By:	Joy Regglardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

FILE NAME:_____

AUDITED BY: Date:

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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 09/23/26	86.18	CECSD 102826	10/28/26	2	8024000	4260	CECSD- Best Buy Flash Drives	86.18	U.S. Bank		
1	1080	0	3512 09/26/26	130.00	CECSD 102826	10/28/26	2	8024000	4040	CECSD- Starlink-September Statement	130.00	U.S. Bank		
1	1080	0	3512 09/28/26	116.85	CECSD 102826	10/28/26	2	8024000	4040	CECSD-DKS IM Server-Sept. #2859148	116.85	U.S. Bank		
1	1080	0	3512 10/01/26	72.00	CECSD 102826	10/28/26	2	8024000	4220	CECSD- MSC Integration-October Membership	72.00	U.S. Bank		
1	1080	0	3512 10/02/26	23.99	CECSD 102826	10/28/26	2	8024000	4538	CECSD- Adobe- Oct 2 Statement	23.99	U.S. Bank		
1	1080	0	3512 10/07/26	154.50	CECSD 102826	10/28/26	2	8024000	4191	CECSD- Benuto Tree Svcs #35- Flying C Rd.	154.50	U.S. Bank		
1	1080	0	3512 10/08/26	99.40	CECSD 102826	10/28/26	2	8024000	4143	CECSD- Civic Plus/Streamline #390075	99.40	U.S. Bank		
1	1080	0	3512 10/08/26-02	480.75	CECSD 102826	10/28/26	2	8024000	4180	CECSD- Sierra Gate Service-Gate #3-Loop Detector	480.75	U.S. Bank		
1	1080	0	3512 10/12/26	478.26	CECSD 102826	10/28/26	2	8024000	4040	CECSD- MSC Integration #18759	478.26	U.S. Bank		
1	1080	0	3512 10/15/26	-116.85	CECSD 102826	10/28/26	2	8024000	4040	CECSD- MSC Integration #17885 Credit	-116.85	U.S. Bank		
1	1080	0	3512 10/15/26-02	-116.85	CECSD 102826	10/28/26	2	8024000	4040	CECSD- MSC Integration #18164 Credit	-116.85	U.S. Bank		
1	1080	0	3512 10/15/26-03	-116.85	CECSD 102826	10/28/26	2	8024000	4040	CECSD- MSC Integration #18444 Credit	-116.85	U.S. Bank		