Outside District Claim Form

District:	Cameron Estates CSD
Date:	12/3/2025
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: Charles J. King M. Bell

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 10/26/25	120.00	CECSD 120325	12/03/25	2	8024000	4462	CECSD- Starlink 11/26/25- 12/26/25	120.00	US Bank		
1	1080	0	3512 10/27/25	182.12	CECSD 120325	12/03/25	2	8024000	4600	CECSD- Hyatt Regency-CSDA Board Sect/Conference	182.12	US Bank		
1	1080	0	3512 10/29/25	229.32	CECSD 120325	12/03/25	2	8024000	4600	CECSD- Hyatt Regency-CSDA Board Sect/Conference	229.32	US Bank		
1	1080	0	3512 11/03/25	95.00	CECSD 120325	12/03/25	2	8024000	4143	CECSD- Streamline 11/1/25- 12/1/25	95.00	US Bank		
1	1080	0	3512 11/05/25	78.00	CECSD 120325	12/03/25	2	8024000	4261	CECSD- USPS- Roll of Stamps	78.00	US Bank		
1	1080	0	3512 11/08/25	1501.24	CECSD 120325	12/03/25	2	8024000	4040	CECSD- AT&T Statement 10/10/25	1501.24	US Bank		
1	1080	0	3512 11/10/25	450.00	CECSD 120325	12/03/25	2	8024000	4040	CECSD- MSC Integration/Tmobile #15647	450.00	US Bank		
1	1080	0	3512 11/13/25	19.99	CECSD 120325	12/03/25	2	8024000	4538	CECSD- Adobe Pro-11/13/25	19.99	US Bank		
1	1080	0	3512 11/18/25	196.28	CECSD 120325	12/03/25	2	8024000	4040	CECSD- AT&T Statement 11/10/25	196.28	US Bank		