Outside District Claim Form

District:	Cameron Estates CSD
Date:	6/27/2025
Prepared By:	Joy Regglardo
Contact Phone:	(530) 677-5889

AUDITOR USE ONLY

DEPT:_____

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Date:

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 5/25/25	120.00	CECSD 062725	06/27/25	2	8024000	4040	CECSD- Starlink Internet- 5/26/25- 6/26/25	120.00	U.S. Bank		
1	1080	0	3512 6/05/25	95.00	CECSD 062725	06/27/25	2	8024000	4143	CECSD- Streamline 6/1/25-7/1/25	95.00	U.S. Bank		
1	1080	0	3512 6/05/25-02	573.34	CECSD 062725	06/27/25	2	8024000	4462	CECSD- MSC #14374-6/03/25-Lens Cleaning	573.34	U.S. Bank		
1	1080	0	3512 06/06/25	62.92	CECSD 062725	06/27/25	2	8024000	4420	CECSD- Printer Contract-Wizix 6/5/25	62.92	U.S. Bank		
1	1080	0	3512 06/06/25-02	150.00	CECSD 062725	06/27/25	2	8024000	4180	CECSD- Sierra Gate Service #1548 6/6/25	150.00	U.S. Bank		
1	1080	0	3512 06/11/25	450.00	CECSD 062725	06/27/25	2	8024000	4040	CECSD- MSC Integration 6/10/25- Tmobile and VOIP	450.00	U.S. Bank		
1	1080	0	3512 06/11/25-02	150.00	CECSD 062725	06/27/25	2	8024000	4180	CECSD- Sierra Gate Service #1552 6/11/25	150.00	U.S. Bank		
1	1080	0	3512 06/13/25	19.99	CECSD 062725	06/27/25	2	8024000	4538	CECSD- Adobe 6/13/25 -7/12/25	19.99	U.S. Bank		
1	1080	0	3512 06/18/25	1210.54	CECSD 062725	06/27/25	2	8024000	4040	CECSD- AT&T Landlines 6/10/25	1210.54	U.S. Bank		
										For Fiscal Year 2024-2025				