

Outside District Claim Form

District:	Cameron Estates CSD
Date:	7/24/2025
Prepared By:	Joy Regalardo
Contact Phone:	(630) 877-5889

AUDITOR USE ONLY


DEPT: _____

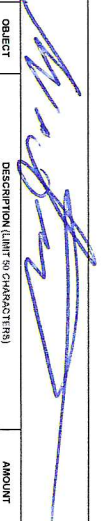
FILE NAME: _____

Date: _____

THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES 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 INVOICES.

Authorizing signatures:





APPROV	VENDOR	SUPPL	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	AMOUNT	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SINGLE CHECK	DOC
1	1080	0	3512 06/25/25	120.00	CECSD 072425	07/24/25	2	8024000	4040	CECSD- Shark Ink Internet 6/26/25- 7/26/25	120.00	US Bank Cal Card		
1	1080	0	3512 07/01/25	72.00	CECSD 072425	07/24/25	2	8024000	4220	CECSD- MSC Integration	72.00	US Bank Cal Card		
1	1080	0	3512 07/02/25	192.00	CECSD 072425	07/24/25	2	8024000	4261	CECSD- USPS Post Office Box Rental 8/1/25-7/31/25	192.00	US Bank Cal Card		
1	1080	0	3512 07/08/25	280.12	CECSD 072425	07/24/25	2	8024000	4300	CECSD- Camahan Electric- Shark Ink Hook Up	280.12	US Bank Cal Card		
1	1080	0	3512 07/09/25	95.00	CECSD 072425	07/24/25	2	8024000	4143	CECSD- Streamline 7/1/25- 8/1/25	95.00	US Bank Cal Card		
1	1080	0	3512 07/10/25	450.00	CECSD 072425	07/24/25	2	8024000	4040	CECSD- MSC Integration #14651-TmobileVOIP	450.00	US Bank Cal Card		
1	1080	0	3512 07/13/25	19.99	CECSD 072425	07/24/25	2	8024000	4538	CECSD- Adobe Pro 7/13/25- 8/12/25	19.99	US Bank Cal Card		
1	1080	0	3512 07/13/25-02	-48.39	CECSD 072425	07/24/25	2	8024000	4240	CECSD- Home Depot White Paint Return	-48.39	US Bank Cal Card		
1	1080	0	3512 07/14/25	14.94	CECSD 072425	07/24/25	2	8024000	4462	CECSD- WIZX- Printer Toner	14.94	US Bank Cal Card		
1	1080	0	3512 07/15/25	93.75	CECSD 072425	07/24/25	2	8024000	4040	CECSD- AT&T Wireless Wifi	93.75	US Bank Cal Card		
1	1080	0	3512 07/17/25	471.75	CECSD 072425	07/24/25	2	8024000	4462	CECSD- MSC Integration- Replace cell router MS	471.75	US Bank Cal Card		

For Fiscal Year 2025-2026

PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:

US MAIL: ☒ Return to District:

Cash/Check for pickup: _____

Document Total: \$1,761.16

PROCESSOR USE ONLY

BATCH: _____

Entered by: _____

Date: _____