

District:		Cameron Estates CSD		AUDITOR USE ONLY		PROCESSOR USE ONLY	
Date:		7/16/2026		DEPT:		BATCH:	
Prepared By:		Joy Regalardo		FILE NAME:		Entered by:	
Contact Phone:		(630) 677-5889		AUDITED BY:		Date:	
THE ARTICLES FOR SERVICES DESCRIBED BY THE INVOICES ATTACHED AND LISTED BELOW HAVE BEEN 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 AND 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:							
VENUE		INVOICE NUMBER (LIMIT 20)	AMOUNT	FILE NAME	DATE	AMOUNT	VENDOR NAME
1	14631	0	80.00	CECSD 07/16/26	07/16/26	80.00	Richard Thomson
1	15238	0	80.00	CECSD 07/16/26	07/16/26	80.00	William Carter
1	15240	0	80.00	CECSD 07/16/26	07/16/26	80.00	Charles King
1	12893	0	80.00	CECSD 07/16/26	07/16/26	80.00	Peter Reese