

F425126

AUDITORS USE ONLY	
COUNTY CLAIM No:	25-
VENDOR No: 101620	KP & VERIFIED:

PURCHASE ORDER / AGREEMENT No.:

NEEDS BOARD APPROVAL

FUND / DEPT.	ACCT. No.	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	AMOUNT
2009	555210			TEHAMA COUNTY GC77201 (b) (2)	\$ 156,990.00
				8/20/25 FY 25/26	
				PLEASE RETURN WARRANT TO FRAN	

\$156,990.00

* Tehama County MOE Annual requirement of \$627,958
Required by AB227 Chapter 383

Agreement Required:

- o All services except one-time
- o Certificate of Insurance must be on file
- o Write Agreement Number above.

AUDITORS USE ONLY	
I hereby certify that the above claim was examined and approved by this office.	
	KRISTA PETERSON Auditor-Controller
By	AZ 8/26/25
Deputy County Auditor	
BOARD OF SUPERVISORS	
Approved:	
Date	
Chairman	

I hereby certify under penalty of perjury, that I have not violated any of the provisions of Article Four, Chapter One, Division Four, Title One of the Calif. Gov. Code. Furthermore, that the articles of services specified in the above claim were necessary and were ordered by me for use by the department and for the purpose indicated above or services have been delivered or performed as stated hereon except as otherwise indicated by me.

Department Head or Authorized Signature

/ Date