

26-1266

AUDITORS USE ONLY
COUNTY CLAIM NO:

KP & VERIFIED:

DEPARTMENT USE

PURCHASE ORDER/AGREEMENT NO:

DATE _____

DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.

TOTAL ▶

~~\$ 1373.33~~

\$ 1412.80

- All services except one-time
- Insurance must be on file
- Write Agreement number above

AUDITOR USE ONLY

BOARD OF SUPERVISORS

CLAIMANT

SIGNED

6/29/2026

Department Head or Authorized Signature/Date