

### CLAIM / AUTHORIZATION FOR RELEASE OF FUNDS

COUNTY CLAIM No:

**VENDOR No:**

128989

**KP & VERIFIED:**

DAVID FOX

7275 FAIR PLAY DRIVE

NORTH HIGHLANDS, CA 95660

**PURCHASE ORDER / AGREEMENT No.:**[illegible]

**DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED**

TOTAL ➤

**\$2,850.00**

## PEOPLE

24CR1290

### Ex Parte Appointment of Expert

**Purchase Order Required:**

- o Supplies over allowed maximum
- o Supplies + labor or Installation charges
- o One-time services (insurance must be on file)
- o Write P.O. Number above & attach to claim.

**Agreement Required:**

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

Under penalty of perjury, I certify that the above claim, and the items and statements as herein set forth, are true and correct; that no part has been paid, that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

**AUDITORS USE ONLY**

I hereby certify that the above claim was examined and approved by this office.

**Krista Peterson**  
**Auditor-Controller**

By AZ 3/21/25  
Deputy County Auditor

**BOARD OF SUPERVISORS**

Approved:

Date \_\_\_\_\_

**Chairman**

CLAIMANT DAVID FOX

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.

**SIGNED**

Department Head or Authorized Signature

/ Date