

COUNTY OF TEHAMA
STATE OF CALIFORNIA
CLAIM / AUTHORIZATION FOR RELEASE OF FUNDS

VENDOR
ADDRESS

John Hupka, Ph.D.
4120 Cameron Park Dr., Ste. 402
Cameron Park, CA 95682

AUDITORS USE ONLY

COUNTY CLAIM No:

VENDOR No:

132957

KP & VERIFIED:

PURCHASE ORDER / AGREEMENT No.:

DEPARTMENT:

FUND / DEPT.	ACCT #	PROJECT No.	ACCT. No.	WARRANT DESCRIPTION (25 positions)	
2021	53160			People vs.	
				NCR40298	
				Ex Parte Appointment of Expert for Defense	
DATE 3/27/2024	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED Franklin report				TOTAL \$5,000.00

Original: Auditor
Copy 1: Claims File
Copy 2:
Copy 3:

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.

LEROY M ANDERSON
Auditor-Controller

By AZ 4/12/24
Deputy County Auditor

BOARD OF SUPERVISORS

Approved:

Date

Chairman

CLAIMANT

A. Farnabee Public Defender
for claimant

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

3/29/2024

/ Date