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-	lei Franco	Dept. No: <u>1451</u>				RECEIVED
Mailling Address		3034 Indian Hill Rd		e:		FEB 2 2 2021
Clearlake Oaks, CA		95423			· ·	ED & & ZUZI
That no part thered due me. That the s which expense was all criteria as estab	alty of perjury that this claim is of has been paid. That the am same is presented within 60 d is incurred. That the expenses lished by the most recently ap	unt therein is justly sufficient funds and budget appropriations available is of the date on to support this clalm. Claim is hereby approved for below total.			ropriations available 🛚 🤼 E	MK SUNTY BISTRA OF VOTERS
Supervisors Count Loulei	Marie Fran	100 2/19/21				2-22-21
Clai	mant's Signature	Date '	Authori	zed and Approved t	by Department Head	Date
Leave Date	Data Data Maj Daviči	D	Ale Miles	A	D	
Mo/Day/Time 10/28/20	Return Date Mo/Day/Tin	ne Destination Courthouse	No. Miles	Amount 528.47	Purpose Clerk Training Class 10/28/20	
10/20/20	10/20/20	Courtilouse	15	28:11	Clerk Halling	JIASS 10/20/20
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Cathy Cadaghand	Auditor Controller Bu	Total Claim Amount	<u>73</u>	#28-47	Total Claim for	10/20 Mo/Yr
Cathy Saderlund, A	Auditor-Controller, By:		(Deputy A	uditor)		Date
Vendor No. (7)	Invoice No. (15)	Description (2	Description (25)			1
2882	MLG Class 10/28	Mileage Election Class				
Fund (000)	Dept (0000)	Account (000.00-00)	COMOIT CIAS	Amount	Project # (6)	1
001	1451	714.29-50		\$ 28.47	w water	