

Claim No. _____ Warrant No. _____

IN FAVOR OF

\$ _____

On Account of Appropriation No. _____
for

Allowed _____, 20 _____

in the sum of \$ _____

(Board or Commission)

FILED

(Official Title)

I have examined the within claim and hereby
certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon statutory authority.
That it is apparently { correct
 incorrect

Disbursing Officer

I CERTIFY that the within bill is true and correct; that the mileage therein itemized and for which charge is made was ordered by me and was necessary to the public business; and that the rate per mile is in accordance with statutes or governing ordinances, except

Date _____, 20 _____

