



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 the accordance with statutes or governing ordinances, except

Date \_\_\_\_\_, 20 \_\_\_\_\_