

CLAIM NO. _____ WARRANT NO. _____

IN FAVOR OF

\$ _____

On Account of Appropriation No. _____ for _____

Allowed _____, 19 _____

in the sum of \$ _____

(Board of 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 $\left\{ \begin{array}{l} \text{correct} \\ \text{incorrect} \end{array} \right.$

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

_____, 19 _____.

