

CLAIM NO: _____ WARRANT NO _____

IN FAVOR OF:

\$ _____

ON ACCOUNT APPROPRIATION FOR:

ALLOWED _____ 20 _____

IN THE SUM OF:

I have examined the within claim and hereby note that it is in proper form.

That is duly authenticated as required by law.

That is based upon: _____ Contract

_____ Statutory authorized

That it is apparently:

_____ Correct

_____ Incorrect

(Signature)

I certify that the within bill is true and correct; that the supplies and materials itemized and for which charge was made were ordered by me and were necessary to the public business; that each and every item has been delivered to me and was in accordance with contract, except

Date: _____ 20 _____