

CLAIM

On Account of Appropriation for _____ To _____
Address _____

A CLAIM, TO BE PROPERLY ITEMIZED, MUST SHOW, KIND OF SERVICE, WHERE PERFORMED, DATES SERVICE RENDERED, BY WHOM, RATE PER DAY, NUMBER OF HOURS, RATE PER HOUR, PRICE PER FOOT, PER YARD, PER HUNDRED, PER POUND, PER TON, ETC.

DATE	ORDER NO.	ITEMIZED CLAIM	DOLLARS		CTS.

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I hereby certify that the foregoing is just and correct, that the amount claimed is legally due, after allowing all just credits and that no part of the same has been paid.

(SIGNATURE OF CLAIMANT)

Date _____

CLAIM NO. _____ WARRANT NO.

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.

IN FAVOR OF

That it is based upon
Contract
Statutory Authority

\$ _____

That it is apparently
correct
incorrect

ON ACCOUNT OF APPROPRIATION

Signature _____

Title _____

FOR _____

ALLOWED _____

IN THE SUM OF \$ _____

Date _____

I certify that the within bill is ~~trued~~ correct; that the supplies and materials therein 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 :