

All accounts must be itemized with each item dated, showing the particular time each item was furnished or service rendered, and each voucher shall have affixed thereunto receipts for all monies expended. Sec. 18-3-510 WS 1977, and Sec. 7, Art. 16, Constitution.

If payment is to be made to a corporation or co-partnership, the affidavit must be made by some official or employee authorized to receive and receipt for monies, who must sign the company's name and his own and position.

**This bill must be filed with the County Clerk
on or before 25th of month.**

**WASHAKIE COUNTY CLERK
P.O. Box 260 — Ph. (307) 347-3131
Worland, Wyoming 82401**

ITEMIZED EXPENSED BY ATTACHED INVOICE:

| | | |
|--|--|--|
| | | |
|--|--|--|

I, _____
certify, under penalty of perjury, that this voucher and the items
included therein for payment are correct and just in all respects.

X _____
VENDOR'S SIGNATURE

VOUCHER # _____

CLAIM OF _____

ADDRESS _____

| — OFFICE USE ONLY — | |
|---------------------|----------------------------|
| \$ _____ B- 1 | \$ _____ B- 13 |
| 10.412.101.000. | 10.434.113.000. |
| \$ _____ B- 2 | \$ _____ B- 14 |
| 10.415.102.000. | 10.436.114.000. |
| \$ _____ B- 3 | \$ _____ B- 15 |
| 10.415.103.000. | 10.438.115.000. |
| \$ _____ B- 4 | \$ _____ B- 16 |
| 10.415.104.000. | 10.441.116.000. |
| \$ _____ B- 5 | \$ _____ B- 17 |
| 10.421.105.000. | 10.444.117.000. |
| \$ _____ B- 6 | \$ _____ B- 18 |
| 10.421.106.000. | 10.446.118.000. |
| \$ _____ B- 7 | \$ _____ B- 19 |
| 10.421.107.000. | 10.448.119.000. |
| \$ _____ B- 8 | \$ _____ B- 20 |
| 10.421.108.000. | 10.410. |
| \$ _____ B- 9 | \$ _____ B- 21 |
| 10.428.109.000. | 10.460.121.000. |
| \$ _____ B- 10 | \$ _____ B- 27 |
| 10.430.110.000. | 10.470.127.000. |
| \$ _____ B- 11 | \$ _____ B- 28 |
| 10.432.111.000. | 10.472.128.000. |
| | \$ _____ B- 29 |
| | \$ _____ B- 30 |
| | 10.482.130.000. |
| | TOTAL ALLOWED _____ |

COMMISSIONER

Date: _____