

Blue copy

12/31/74

# ROAD VOUCHER

Skamania County Engineering Dept.  
Stevenson, Washington

For County Use Only  
Voucher No. 641

Year 19\_\_\_\_

**Please Read—**

Send 2 copies of voucher—original and duplicate—to County Road Engineer.

Sign original at payee.

Itemize fully, on this form.

Vouchers not received by 1st working day of month will be held over until following month.

Pay to Current Expense Fund

(Postoffice Address) \_\_\_\_\_

Month	Day		Amount
Dec31	74	County Road Resolution No. 996 Current Expense Resolution No. 1974-50 Reimbursement of one-half salary of personnel of one-stop permit/information center Salary - Year of 1974 \$5,778.00 50% due	2,889 00

I, the undersigned, do hereby certify under penalty of perjury, that the materials furnished, service rendered, expense incurred, or other item of indebtedness as charged in the foregoing bill is a true and correct charge against Skamania County; that the claim is just and due; that no part of same has been paid and that I am authorized to sign for the payee.

Sign Here \_\_\_\_\_ (Title)

For \_\_\_\_\_ (Corporation or Firm)

Subscribed this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_, Wash.

I CERTIFY TO THE CORRECTNESS OF THE ABOVE CLAIM WHICH IS CHARGEABLE TO THE COUNTY ROAD FUND.

\_\_\_\_\_  
COUNTY ROAD ENGINEER

BY \_\_\_\_\_

### COUNTY CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against Skamania County, and that I am authorized to authenticate and certify to said claim.

Signed 54330 \_\_\_\_\_

Services

ORDERED PAID \_\_\_\_\_ 19\_\_\_\_

\_\_\_\_\_  
COUNTY COMMISSIONERS