VOUCHER

INCORPORATED VILLAGE OF FLOWER HILL

One Bonnie Heights Road

© WILLIAMSON LAW BOOK CO., VICTOR, NY 14564

Manhasset, NY 11030 (516) 627-2253				FUND - APPROPRIATION		AMOUNT
DEPARTMENT						
-						
CLAIMANT'S			l	 		
NAME AND					TOTAL	
ADDRESS				ENTERED ON ABSTRACT NO.		
Ĺ						
			RED ON THIS VOUCHER.	TERMS	PURCHASE ORDER NO	
CERTIFICATION E	BELOW MUST BE SIG	GNED.				T
DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATE	RIALS OR SERVICES	UNIT PRICE	AMOUNT
				*		
• [
			(SEE INSTRUCTIONS ON	REVERSE SIDE)	TOTAL	
			CLAIMANT'S CER	TIFICATION		
I,	correct: that the if	tome parvious and	dishurasmants sharged w	ertify that the above account in tere rendered to or for the mu	he amount of \$	atatadı that no
part has bee	en paid or satis	fied; that taxes, fr	om which the municipali	ty is exempt, are not includ	ded; and that the amou	int claimed is
actually due.						
DATE			SIGNATURE		TITLE	
			(SPACE BELOW FOR MU	JNICIPAL USE)	111 6-16-	
	DEDARTM	IENT ADDROVAL		APPROVA	AL FOR PAYMENT	
DEPARTMENT APPROVAL The above services or materials were rendered or				This claim is approved and ordered paid from the appropriations indicated above.		
furnished to the municipality on the dates stated and the charges are correct.						
EX # 11-600211						
DATE		AUTHORIZED OF	FICIAL			

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED

VOUCHER NUMBER _

AUDITING BOARD

DATE