VOUCHER

TOWN OF CAROGA
1840 ST HWY 10
PO BOX 328
CAROGA LAKE, NY 12032

CLAIMANT - DO NOT WRITE IN THIS AREA

VOUCHER NUMBER

DATE VOUCHER RECEIVED

DEPARTMENT

CLAIMANT'S NAME AND ADDRESS: John Doe, 123 Main Street, Caroga Lake NY 12032

Fund - Appropriation	Amount
Total	
Entered on Abstract No	

Detailed invoices may be attached and total entered on the voucher. Certification below must be signed.

Terms

Purchase Order No

Date	Vendor's Invoice No	Quantity	Units	Description of Materials or Services	Unit Price	Amount
1/11/2019		24	miles	NBT Bank (deposit)	$0.580	$13.92
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
					Total	$13.92

CLAIMANT'S CERTIFICATION

I John Doe certify that the above account in the amount of $ $13.92 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Date	Signature	Title
1/11/2019		chief cook and bottle washer

(SPACE BELOW FOR MUNICIPAL USE)

Department Approval		Approval for Payment	
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct		This claim is approved and ordered paid from the appropriations indicated above	
Date	Authorized Official	Date	Auditing Board