Village of Chester

47 Main St.
Chester, N.Y. 10918

Purchase Order No. _____

DO NOT WRITE IN THIS BOX

VOUCHER NO.

VOUCHER

DEPARTMENT Village Clerks Office

CLAIMANT'S NAME AND ADDRESS

FUND - APPROPRIATION	AMOUNT
	$ -
Abstract #	

Vendor's Ref. No.

TERMS:

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		EXEMPT FROM ALL FEDERAL & STATE TAXES NO. 14-6002123		$ -
			TOTAL	$ -

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of $ - is true and correct; that the item, 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** _____

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE _____ **AUTHORIZED OFFICIAL** _____

prepared by:

APPROVAL FOR PAYMENT

This account is approved and ordered paid from the appropriations indicated above.

DATE _____ **AUDITING BOARD** _____