## VOUCHER



## TOWN OF FISHKILL

 807 Route 52 Fishkill, NY 12524Phone: (845) 831-7800
Federal ID No.: 14-6002179

MUNICIPAL USE ONLY - DO NOT WRITE BELOW Date Voucher Received:
Purchase Order Number:
Fund Appropriation $\quad$ Amount

| Claimant's Name |  |
| :--- | :--- |
| Claimant's Address |  |
| City $\quad$ State | Zip Code |

The section below to be completed by all claimants.

| Date | Invoice No. | Description of Materials or Services Provided | Quantity | Unit Price | Total Price |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  | $\$ 0.00$ |
|  |  |  |  |  | $\$ 0.00$ |
|  |  |  |  |  | $\$ 0.00$ |
|  |  |  |  |  | $\$ 0.00$ |
|  |  |  |  |  | $\$ 0.00$ |
|  |  |  |  | $\$ 0.00$ |  |
|  |  |  |  | $\$ 0.00$ |  |
|  |  |  |  | $\$ 0.00$ |  |
|  |  |  |  | $\$ 0.00$ |  |
|  |  |  |  | $\$ 0.00$ |  |
|  |  |  |  | $\$ 0.00$ |  |

VENDOR/CLAIMANT'S CERTIFICATION (Entire section to be completed by all claimants)

I, $\qquad$ certify that the above account in the amount of $\qquad$ \$ 0.00 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
FOR MUNICIPAL USE ONLY - DO NOT WRITE BELOW

## Date

## Authorized Official

DEPARTMENT APPROVAL

## APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriation indicated above.

