CLAIM FOR SUPPLIES OR SERVICES

(CLAIMANT - DO NOT WRITE IN THIS SPACE) VOUCHER NUMBER _____

FUND - APPROPRIATION	AMOUNT

Village of Tupper Lake
P.O. Box 1290
Tupper Lake, NY 12986

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS

DETAILED INVOICES MAY BE ATTACHED, AND TOTAL ENTERED ON THIS VOUCHER
CERTIFICATION BELOW MUST BE SIGNED

DATE	VENDERS INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT

CLAIMANT'S CERTIFICATION

I, _____ Certify that the above account in the amount of $ _____ 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; 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 RENDER OR FURNISHED TO THE MUNICIPALITY ON THE DATES STARTED AND THE CHARGES ARE CORRECT

DATE _____ AUTHORIZING OFFICIAL _____

APPROVAL FOR PAYMENT

THIS CLAIM IS APPROVED AND ORDERED PAID FROM THE APPROPRIATION INDICATED ABOVE

DATE _____ AUDITING BOARD _____