VILLAGE OF KINDERHOOK
P.O. BOX 325
KINDERHOOK, NY 12106

Voucher # _____

FUNDS - APPROPRIATION	
TOTAL	
ENTERED ON ABSTRACT NO.	

DEPARTMENT _____

CLAIMANTS NAME AND ADDRESS

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

PURCHASE

TERMS _____ ORDER NO. _____

DATE	VENDER'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
				TOTAL	

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 all parts has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually correct.

DATE _____ SIGNATURE _____ TITLE _____

DEPARTMENTAL 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 _____

APPROVAL FOR PAYMENT

This claim is approved and order paid from this appropriations indicated above.

DATE _____ AUDITING BOARD _____