



VILLAGE OF ROUSES POINT
Rouses Point, New York 12979

VOUCHER

Voucher No. _____

DO NOT WRITE IN THIS BOX

Fund - Appropriation	Amount	
TOTAL		

DEPARTMENT _____

CLAIMANT'S
NAME
AND
ADDRESS

TERMS _____

Vendor's No. _____ Purchase Order No. _____

Dates	Quantity	Description of Materials or Services	Unit Price		Amount
(See Instructions on Reverse Side)			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 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 this municipality on the dates stated and the charges are correct.

Date _____ Authorized Official _____
 Date _____ Administration _____
 Date _____ Civic Center _____
 Date _____ Court _____
 Date _____ Electric _____
 Date _____ Fire _____
 Date _____ Library _____
 Date _____ Police _____
 Date _____ Public Works _____
 Date _____ Wastewater _____
 Date _____ Water _____

APPROVAL FOR PAYMENT
 This claim is approved and ordered paid from the appropriations indicated above.

DATE AUDITING BOARD

INSTRUCTIONS

DEPARTMENT OR AGENCY — Indicate the department that received the services or supplies. Send one copy of the voucher properly completed to that department. Use a separate voucher for charges against each department.

CLAIMANT'S NAME AND ADDRESS — All claimants must print or typewrite their name and address in the space provided for the purpose. The check will be drawn in that name and mailed to that address.

TERMS — Show any discounts that are allowed for prompt payment.

PURCHASE ORDER NO — If a purchase order has been issued for the items charged on this voucher, show the number thereof.

VENDOR'S REFERENCE NO. — If the vendor requires a reference number, in order to identify the check in payment of this voucher, show such number.

DESCRIPTION OF MATERIALS OR SERVICES — All charges must be itemized. In the space provided in the body of the voucher, show here applicable: (1) dates of service or delivery; (2) quantities; (3) description of charges; (4) unit price; (5) amount. If more space is required than that provided, any sheet of paper this size may be used. Bring the total forward to this voucher.

Any company that has its own invoice or bill form may refer to it by number or other identification in the body of the voucher and show the total in the amount column. Attach the form to this voucher.

CLAIMANT'S CERTIFICATION — The claimant's certification must be completed. The date on which the signature is affixed must be given. The title of the person signing must clearly indicate his relationship to the claimant, e.g., sole owner, partner, treasurer, bookkeeper, billing clerk, etc. Notary not required.

DELIVERY RECEIPTS — Where applicable attach delivery slips signed by the municipal employee receiving the materials.

RETURN VOUCHER PROMPTLY — In order to expedite payment this voucher should be returned promptly after the services have been rendered or the materials have been furnished.