VOUCHER Incorporated Village of Quogue **POBox926** Quogue, New York 11959-0926 (631) 653-4498 FAX (631) 653-4776

VOUCHER NO.

DO NOT WRITE IN THIS BOX - FOR MUNICIPAL US	EONLY
Date Voucher Received	-
FUND - APPROPRIATION	Amount
TOTAL	
PAID BY CHECK NO.	

Terms

DEPARTMENT

AND AND

PURCHASE ORDER

Dates	Quantity	Description of Materials or Service	Unit Price	Amount
				\$0

_____ 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 the amount is actually due.

DEPARTMENT APPROVAL

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

APPROVAL FOR PAYMENT

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

DATE	AUTHORIZED OFFICIAL	DATE	AUDITING BOARD