VOUCHER

VILLAGE OF NORTH HORNELL
West Maplewood Avenue
North Hornell, New York 14843

ARTMENT

CLAIMANT'S NAME AND ADDRESS: Signs Plus

ENTERED ON ABSTRACT

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

TERMS

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			Lettering on the 1st Brush Truck - (Red)		$ 450 —
			(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 the municipality on the dates stated and the charges are correct.

Oct 16, 08 — DATE
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

8-11-08 — George R. Thomas
8/11/08 — Joseph Kwiek

DATE | AUDITING BOARD

WILLIAMSON LAW BOOK CO.