Town of Bethel

3454 Route 55 East

P.O. Box 300 • White Lake, NY 12786 Phone: 845-583-4350 Fax: 845-583-4710

www.town.bethel.ny.us VOUCHER

Department						
CLAIMANT'S NAME AND ADDRESS			TOTAL		OUCHER NO.	
		Abstract No.				
TERMS _		Paid		Check#		
Dates	Quantity Description of Materials or Service	ces	Unit Pr	ice	Amount	
	PLEASE SIGN AND RETURN FOR PA	AYMENT	TOTAL			
	(Space Below t	for Municipal Use)				
	DEPARTMENT APPROVAL	AP	APPROVAL FOR PAYMENT			
	ve services or materials were rendered or furnished to the ality on the dates stated and the charges are correct.		This claim is approved and ordered paid from the appropriations indicated above.			
DA	TE AUTHORIZED OFFICIAL					
		DATE		AUD	DITING BOARD	

ACCT#

Date Voucher Received

FUND-APPROPRIATION

DO NOT WRITE IN THIS BOX

AMOUNT