TOWN OF MILAN, NY

1415 Route 199, P.O. Box 42	
Red Hook, NY 12571	

Order No.			

DO NOT I	N/DITE IN	THIS BOX

	Date Voucher Received		
PURCHASE ORDER & VOUCHER	FUND - APPROPRIATION	AMOUNT	
			4
		-	-
CLAIMANT*S NAMEAND			1
ADDRESS]
	ТОТА	44	
	ABSTRACT NO.		<u> </u>
ERMS -	VENDOR'S REFNO.		
	nei no.		

Purchase

DATES	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			TOTAL	
			IOTAL	

	cees, and disbursements charged were rendered to or for the municipality and that the amount claimed is actually due	rtify that the above account in the amou on the dates stated; that no part has b	
DATE	SIGNATURE	-	TITLE
	(SPACE BELOW FOR MUI	NICIPAL USE)	
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 paid from the appropriations indicated above	
DATE	AUTHORIZED OFFICIAL	DATE	COMPTROLLER