VOUCHER

TOWN OF BURLINGTON

 $\ \, \mathbb{C}\,$ WILLIAMSON LAW BOOK CO., VICTOR, NY 14564

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6011 State Highway 51 Burlington Flats, NY 13315		FUND - APPROPRIATION		AMOUNT	
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			State of the control	es de minerale recollecte servicino de Transplato en misedo en apuelos de sus publicación	
DEPARTMENT				emperioris de la circula comitación de la comitación de l	
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CLAIMANT'S					
NAME AND			TOTAL		
ADDRESS		ENTERED ON ABSTRACT NO.			
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DETAILED INVOICED MANAGE ATTACK			PURCHASE		
CERTIFICATION BELOW MUST BE SIG	HED, AND TOTAL ENTERED ON THIS VOUCHER. GNED.	TERMS	_ORDER NO		
DATE VENDOR'S INVOICE NO.	QUANTITY DESCRIPTION OF MA	ATERIALS OR SERVICES	UNIT PRICE	AMOUNT	
INVOICE IVO.					
	TO THE PARTY OF TH				
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			TOTAL	Resource (Inc.) representationable for all form on 15.4 Million resource and depen-	
	(SEE INSTRUCTIONS		TOTAL	The control of the co	
	CLAIMANT'S CE	ERTIFICATION			
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.					
THE DESCRIPTION OF THE PROPERTY OF THE PROPERT					
DATE	SIGNATURE (SPACE BELOW FOR	R MUNICIPAL USE)	TITLE		
			April 1967 für verhöller son ödeligen social messen social social neuer intelle für der Beitrick des som versten mit die social des deuer einer von dem "delte direkten	and, particular annual film (a more film) are training and a through a training particular and a film and a community and a co	
DEPARTMENT APPROVAL		APPROVAL FOR PAYMENT			
The above services or materials were rendered or furnished to the municipality on the dates stated and		This claim is approved and cappropriations indicated above	This claim is approved and ordered paid from the		
the charges are correct		appropriations indicated above			
				enderno proprimario nongançan o societacios se il nondicali descinazione sociata un sel necesida	
DATE	AUTHORIZED OFFICIAL	MR SMR SMR SMR AND			
	82				

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED

DATE

AUDITING BOARD

VOUCHER NUMBER__