Town of Ulster

1 Town Hall Dr.
Lake Katrine, NY 12449
(845) 382-2765

Voucher

Check One

- ☐ **General Fund**
- ☐ **Highway Fund**
- ☐ **Sewer Districts**
  Ulster, Whittier, Washington Ave.
- ☐ **Water Districts**
  Ulster, Halycon Park, Bright Acres, Spring Lake, Sawkill Road/Cherry Hill, Glenerie and East Kingston

To: _____

_____

_____

_____

Invoice Date	Invoice #	Description	Unit Price	Line Total
			Total	

I HEREBY CERTIFY that the above named articles were delivered to the Town of Ulster, upon the date indicated, and that the service above charged for, have been rendered at the time indicated and that such articles and services were for the sole use and benefit of the Town of Ulster, Ulster County, NY

Vendor Signature _____

For Town Use Only

Department Approval

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

_____ _____

Department Head Signature Date

Comptroller Approval

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

_____

Comptroller Signature

Date Received by Dept. _____

Date Received by Purchasing _____

Date Processed by Purchasing _____

Account # _____

_____

Abstract # _____

Check # _____

Date _____

P.O. # _____