CLAIM VOUCHER CLAIM #
(GENERAL FUND)
VILLAGE OF RYE BROOK
TREASURER'S OFFICE
938 King Street
Rye Brook, NY 10573
(914) 939-1257 FAX (914) 939-1160

Date Voucher: 2/6/18

Vendor's Name

INVOICE #

INVOICE DATE

Vendor No.

Purchase Order No.

FUND -Appropriation **Amount**

TOTAL

Date	Quantity	Description	Unit Price	Amount
		TOTAL:		

DEPARTMENT APPROVAL
The above services were rendered or furnished to the municipality on the above dates stated and charges are correct

DEPARTMENT HEAD

BUDGET OFFICER

CLAIMS AUDITOR APPROVAL
This claim is approved & ordered paid from the appropriations indicated below

DATE CLAIMS AUDITOR

FIXED ASSETS
CONTACT NO.
BIDS ATTACHED
1099 VENDOR
TAX/SS NO.

Voucher Input

Treasurer