

6.8.2

TOWN OF FINE
4078 STATE HIGHWAY 3
STAR LAKE, NY 13690

VOUCHER # 18-235

DEPARTMENT:

FUND - APPROPRIATION

AMOUNT

**CLAIMANT'S
NAME AND
ADDRESS**

PAUL GUILLES
160 BENSON MINES ROAD
STAR LAKE, NY 13690

TOTAL

\$0.00

DETAILED INVOICES MAY BE ATTACHED AND TOTAL ENTERED ON THIS VOUCHER

TERMS

DATE	VENDOR INV #	QTY	DESCRIPTION OF MATERIAL OR SERVICES	UNIT PRICE	AMOUNT
05/30/18	PESTICIDE2018		BOOK FOR CLASS	SPG72504.2	\$ 103.18
			Pesticide Training class	SPG72504.2	\$ 585.00
			hotel room for pesticide training	SPG72504.2	\$ 269.33
			Exam fee	SPG72504.2	\$ 100.00
			3 year certification fee	SPG72504.2	\$ 450.00
				TOTAL	\$ 1,507.51

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.

DATE

SIGNATURE

TITLE

DEPARTMENT APPROVAL

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

Audit Clerk Signature

DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

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

AUDITING BOARD

DATE