

**BOARD OF EDUCATION**  
**Owen D. Young Central School**  
**P.O. Box 125**  
**VAN HORNESVILLE, N.Y. 13475-0125**

Please make statement of our account on this voucher. Thank you.

Date \_\_\_\_\_, 20 \_\_\_\_

Vendor \_\_\_\_\_

Purchase Order No. \_\_\_\_\_

Address \_\_\_\_\_

Invoice No. \_\_\_\_\_

Social Security No. \_\_\_\_\_

Terms: \_\_\_\_\_

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| Quantity | Description | Unit Cost | Total |
|----------|-------------|-----------|-------|
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**CERTIFICATION**

This is to certify that the items of within claim are correct, that the disbursements and services charged therein have been, in fact, made or rendered and that no part of the amount claimed has been paid or satisfied; that the labor charged for has been actually performed at the time and by the persons therein set forth; that the articles charged therein have been actually furnished and delivered to the person receiving therefor for the use and benefit of Central School District No. 1 of the Towns of Stark, Warren, German Flats, Danube, Springfield, Columbia, Minden and Little Falls, Counties of Herkimer, Otsego and Montgomery, at the time set forth; that the prices charged are the prices agreed upon or are the usual local current prices of labor, materials or articles of the character or quality; that the said bill is just and true in all respects and that no person is either directly or indirectly interested in the proceeds or profits of the within bill except the claimant herein named.

\_\_\_\_\_  
Vendor's Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Claimant

I hereby certify that this bill has been rendered in accordance with the contract, agreement or accepted estimate, and that the work has been completed and the materials delivered satisfactorily.

Dated: \_\_\_\_\_ 20\_\_\_\_ Purchasing Agent - Signature \_\_\_\_\_