

TIMOTHY JENNY
Superintendent of Schools

LOU D'AMBRO
School Business Administrator

THOMAS WALDRON
Transportation

Remsen Central School District

9733 Main St., P.O. Box 406
Remsen, New York 13438
315-205-4300

KRISTY MCGRATH
Jr./Sr. High School Principal

GARY WINGHART JR.
Elementary Principal

FAY HARPER
CSE Chairperson/School Psychologist

VENDOR VOUCHER

NAME OF VENDOR _____

DATE OF CLAIM _____

ADDRESS _____

SOCIAL SECURITY # _____

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SCHOOL DISCOUNT	TOTAL

This is to certify that the work, services, materials and supplies charged in the above account or claim and included in the same totaling to \$ _____ have been actually performed for, furnished and/or delivered to the Board of Education, Remsen Central School, PO Box 406, 9733 Main Street, Remsen, New York 13438, that said claim is just, due unpaid and that there are no offsets against the same; that the items and specifications therein are correct.

Signature of Vendor _____

Date _____

APPROVAL OF SCHOOL ORIGINATING CLAIM: 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/or the materials delivered satisfactorily.

Date _____

Signature of Athletic Director _____

Board of Education

Mary Lou Allen, President

James Reilly, Vice-President

Stephanie Karis

Brian Parent

Mark Williams