

Voucher

Voucher Form: September, 2008 v1

Town of Gardiner, Ulster County
 POB 1
 Gardiner, NY 12525
 TEL 845-255-9675
 FAX 845-255-9146

ICLEI
 Local Governments for Sustainability
 1536 Wyncoop St; #901
 Denver, Co 80202

Voucher No.: 54
 Date: _____
 Code: 00-01-1920-400
 TOG Department: _____
 Ordered By For TOG: _____
 Order Approval: MB Majumdar

Claimant: Supplier, Contractor, or Consultant Name and Address

Date	Invoice Number	Quantity	Description of Materials or Services	Unit Price	Amount
2/5/21			Annual Membership Dues Member Period: 2/1/21 - 1/31/22		600.00
Detailed invoices may be attached. Certification must be signed below.				TOTAL:	600.00

I certify that the above account 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.

Angie Fyfe, Executive Director Angie Fyfe January 5, 2020
 Claimant Name Title Signature Date

DEPARTMENT CONFIRMATION
 The above services or materials were rendered or furnished as certified

[Signature]
 3/10/21 MB Majumdar

APPROVAL FOR PAYMENT
 This claim is approved and ordered for payment from the appropriation indicated above

[Signature]

 Town Official



Local Governments for Sustainability

1536 Wynkoop Street #901
Denver, CO 80202
+1 3039083250
kale.roberts@iclei.org
www.icleiusa.org

Invoice

BILL TO

Gardiner, NY
PO Box #1
Gardiner, NY 12525

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2132	01/05/2021	\$600.00	01/31/2021	

MEMBER PERIOD

02/01/2021 - 01/31/2022

DESCRIPTION	ITEM	AMOUNT
Annual Membership dues for population 50,000 and under	Dues - pop. under 50,000	600.00

Choose your payment option above or send paper checks to:

BALANCE DUE

\$600.00

ICLEI - Local Governments for Sustainability, USA
1536 Wynkoop St. Suite 901 Denver, CO 80202

For questions, please contact Kale Roberts, Program Officer at kale.roberts@iclei.org or 845-464-3682. ICLEI Membership Services:

(toll-free) 1-855-504-8097 or iclei-usa@iclei.org



Check Number	Check Date	TOWN OF GARDNER/ REBURSEMENT ACCOUNT	Vendor ID
19213	03/09/2021	ICLEI LOCAL GOVERNMENT FOR SUSTAINABILIT	ICLEI LOCAL GOVERNMENT FOR SUS

19213

Invoice Date	Invoice ID	PO ID / CO #	Account Code	Description	Amount
02/05/2021	02/1-01/2022		00 -01 -1920-400	VO#54	600.00
P.O. D		INVOICE NO.	ACCOUNT NUMBER		NET AMOUNT
Customer #				Check Total	600.00
				Date	03/03/2021
				Time	09:23:54

CHECK DATE

SF4001HGL3-1SAN

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 845-471-4466

C9MV2T0010000 B13SF025490