(SIGNATURE)	CLAIMANT'S CERTIFICATION & DECLARATION (Ve I do solemnly delcare and certify under the penaltics fo the Law within bill is correct in all its particulars; that the articles have be furnished or services rendered as stated therein; that no bonus he given or received by any person or persons within the knowled claimant in connection withe the above claim; that the amount stated is justly due and owing; and that the amount charged is a reasonable one.						H	DATE OTY.		NAME OF VENDOR:	MAII ALL BILLS to the Borough of Sea Girt Accounts Payable P.O. Box 296 Sea Girt, NJ 08750
	I do solemnly delcare and certify under the penalties fo the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection withe the above claim; that the amount therin stated is justly due and owing; and that the amount charged is a reasonable one.	TOTAL					EDUCIAL LIVIN	DESCRIPTION			BOROUGH OF SEA GIRT
(SIGNATURE)	Delivery slips received and checked. (DATE) OFFICERS CERTIFICATION I, having knowledge of the facts, certify that the materials supplies have been received or the services rendered; side certification being based on signed delivery slips or other reasonable procedures.						ONII FRICE	anida mini	PURCHASE IS AUTHOFICIAL OF THE A	Purchase Order No, or Authorizing Purchase:	OF SEA GII
) (TITLE)	Delivery slips received and checked. (SIGNATURE) OFFICERS CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; side certification being based on signed delivery slips or other reasonable procedures.						AMOUNI	AMOUNT	NO BILL MAY BE PAID UNLESS PURCHASE IS AUTHORIZED BY AN OFFICIAL OF THE AUTHORITY OR BY PURCHASE ORDER.	Purchase Order No. or Name of Person Authorizing Purchase!	XT
	(Date) (Clerk) FINANCE COMMITTEE	The above cliam was approved and ordered paid.	TOTAL							APPROPRIATION OR ACCOUNT CHARGED	Voucher Number: Date of Payment: