

Voucher		Town Use	Code	Voucher #
Department	TOWN CLERK	Abstract #	Check #	
		Date Rec'd	Date Paid	
		A1410.4	85.00	
Claimant's Name and Address	New York State Town Clerks Association c/o Angela Epolito, Membership Chair Town of Dewitt 5400 Butternut Drive East Syracuse, NY 13057			
		Total ➔	85.00	

Date	Invoice #	Description of Materials or Services	Quantity	Unit Price	Amount
07/01/2025		July 1, 2025 to June 30, 2026 NYSTCA Membership			85.00
					Total ➔ 85.00

Claimant's Certification (Or attach invoice)

I Angela Epolito, certify that the above account in the amount of \$85.00, 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.

07/01/2025
Date

Angela Epolito
Signature

NYSTCA Membership Chair
Title

(SPACE BELOW FOR MUNICIPAL USE)

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

Approval For Payment

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

Date

Authorizing Official

Date

Bookkeeper Approval

Date

Authorizing Board