

<p style="text-align: center;">Voucher</p> <p>Department <u>TOWN CLERK</u></p>  <p>Claimant's <u>New York State Town Clerks Association</u></p> <p>Name <u>c/o Angela Epolito, Membership Chair</u></p> <p>and <u>Town of Dewitt</u></p> <p>Address <u>5400 Butternut Drive</u></p> <p><u>East Syracuse, NY 13057</u></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Town Use</b></td> <td style="width: 30%;"><b>Code</b></td> <td style="width: 40%;"><b>Voucher #</b></td> </tr> <tr> <td>Abstract #</td> <td></td> <td>Check #</td> </tr> <tr> <td>Date Rec'd</td> <td></td> <td>Date Paid</td> </tr> <tr> <td colspan="2" style="text-align: center;">A1410.4</td> <td style="text-align: right;">85.00</td> </tr> <tr><td colspan="2"></td><td></td></tr> <tr><td colspan="2"></td><td></td></tr> <tr><td colspan="2"></td><td></td></tr> <tr><td colspan="2"></td><td></td></tr> <tr><td colspan="2"></td><td></td></tr> <tr> <td colspan="2" style="text-align: right;"><b>Total →</b></td> <td style="text-align: right;"><b>85.00</b></td> </tr> </table>	<b>Town Use</b>	<b>Code</b>	<b>Voucher #</b>	Abstract #		Check #	Date Rec'd		Date Paid	A1410.4		85.00																<b>Total →</b>		<b>85.00</b>
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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
<b>Total →</b>					<b>85.00</b>

**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.

<u>07/01/2025</u> Date	<u>Angela Epolito</u> Signature	<u>NYSTCA Membership Chair</u> Title
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(SPACE BELOW FOR MUNICIPAL USE)

<p style="text-align: center;"><b>Departmental Approval</b></p> <p>The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.</p>  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Authorizing Official</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Bookkeeper Approval</p> </div> </div>	<p style="text-align: center;"><b>Approval For Payment</b></p> <p>The claim is approved and ordered paid from the appropriations indicated above.</p>  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>_____</p> <p style="text-align: center;">Authorizing Board</p> </div> </div>
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