

Voucher

Department TOWN CLERK

Town Use	Code	Voucher #
Abstract #	Check #	
Date Rec'd	Date Paid	
A1410.4		75.00
Total →		75.00

Claimant's New York State Town Clerks Association
 Name c/o Allison Dispense, Membership Chair
 and Town of Pomfret
 Address 9 Day Street
Fredonia, NY 14063

Date	Invoice #	Description of Materials or Services	Quantity	Unit Price	Amount
6/1/2018		July 1, 2018 to June 30, 2019 NYSTCA Membership			75.00
Total →					75.00

Claimant's Certification (Or attach invoice)

I Allison Dispense, certify that the above account in the amount of \$75.00, 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.

6/1/2018 Allison Dispense, CMC/RMC NYSTCA Membership Chair
 Date Signature Title

(SPACE BELOW FOR MUNICIPAL USE)

<p>Departmental Approval The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.</p>		<p>Approval For Payment The claim is approved and ordered paid from the appropriations indicated above.</p>	
_____	_____	_____	_____
Date	Authorizing Official		
_____	_____	_____	_____
Date	Bookkeeper Approval	Date	Authorizing Board