

VOUCHER FOR NYSATRC MEMBERSHIP		Purchase Order No. _____	
Claimants Name and Address		DO NOT WRITE IN THIS BOX	
Amy Neumann NYSATRC Membership Chair PO Box 197 Leicester, NY 14481		Date Voucher Received:	Voucher Number
Terms _____	Fund Appropriation	Amount	
	TOTAL		

Date	Description of Materials or Services	Unit Price	Amount
	NYSATRC MEMBERSHIP DUES – YEAR 2019		25.00
	Please Note: Payment on this voucher will not be made in next calendar Month unless the Voucher and invoice are received by the 3 rd of the month.		
		TOTAL	25.00

Claimant's Certification

I Amy Neumann, certify that the above account in the amount of \$25.00 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 and/or satisfied; that taxes, from the municipality is exempt, and are not included; and the amount claimed is actually due. The social security number or federal employer identification number shown below is the current identification number for NYSATRC.

2019	<u>16-1438805</u>	_____	NYSATRC
Date	Federal ID #	Signature	<u>Membership Chair</u>
			Title

<p>Department Approval</p> <p>The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.</p> <p>_____ DATE</p> <p>_____ Authorized Official</p>	<p>Approval for Payment</p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p> <p>_____ Date</p> <p>_____ Authorized Signature</p>
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