

<b>VOUCHER FOR NYSATRC MEMBERSHIP</b>		Purchase Order No. _____			
<p><b>Claimants Name and Address</b></p> <p style="text-align: center;">Amy Neumann NYSATRC Membership Chair PO Box 181 Leicester, NY 14481</p> <p>Terms ____ 1/1/2024 – 12/31/2024</p>		<b>DO NOT WRITE IN THIS BOX</b>			
		<b>Date Voucher Received:</b>		<b>Voucher Number</b>	
		<b>Fund Appropriation</b>	<b>Amount</b>		
		<b>TOTAL</b>			
<b>Date</b>	<b>Description of Materials or Services</b>	<b>Unit Price</b>	<b>Amount</b>		
	<b>NYSATRC MEMBERSHIP DUES – YEAR 2024</b>		<b>25.00</b>		
	Please Note: Payment on this voucher will not be made in next calendar Month unless the Voucher and invoice are received by the 3 <sup>rd</sup> of the month.				
		<b>TOTAL</b>	<b>25.00</b>		

**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.

<u>2024</u>	<u>16-1438805</u>		<u>NYSATRC</u>
Date	Federal ID #	Signature	<u>Membership Chair</u>
			Title

<p><b>Department 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>	<p><b>Approval for Payment</b></p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p>
<p>_____ DATE                      Authorized Official</p>	<p>_____ DATE                      Authorized Signature</p>