## P.O. Number **Town of Clayton Fire District** DO NOT WRITE IN THIS BOX Post Office Box 237 Date Voucher Received: Clayton, NY 13624-0237 **FUND - APPROPRIATION AMOUNT** Vou. No. **VOUCHER** Claimants Name And Address TOTAL Abstract Number: TERMS: Vendor's Ref. No. **Dates** Quantity **Description of Materials or Services Unit Price** Amount **CLAIMANT'S CERTIFICATION** \_ certify that the above account, in the amount of $\$ \_\_ 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. DATE SIGNATURE TITLE (Space Below for Municipal Use)

## DATE SIGNATURE (Space Below for Municipal Use) DEPARTMENT APPROVAL The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct. Authorized Signature Date TITLE APPROVAL OF PAYMENT This claim is approved and ordered paid from the appropriations indicated above.