

TOWN OF BALDWIN - GENERAL FUND
 622 BRESPOST - N. CHEMUNG RD.
 LOWMAN, NY 14861

DEPARTMENT GENERAL

CLAIMANT'S []
 NAME
 AND
 ADDRESS []

VOUCHER NO.	
DATE VOUCHER RECEIVED	
FUND - APPROPRIATION	AMOUNT
A7310.4	\$
TOTAL \$	
ENTERED ON ABSTRACT NO.	

CHECK PAYABLE TO: _____ TERMS _____ PURCHASE ORDER NO. _____

Detailed Invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED.

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
			2024 Park Station Daily Pass Admit 1 Vehicle Town of Baldwin residents only		\$
					TOTAL \$
					Date Paid _____
					Check No. _____

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ 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.

 DATE SIGNATURE TITLE

(space below for municipal use)

<p align="center">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 AUTHORIZED OFFICIAL</p>	<p align="center">APPROVAL FOR PAYMENT</p> <p>This claim is approved and ordered paid from the appropriations indicated above.</p> <p>_____ _____ _____ DATE AUDITING BOARD</p>
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