

**FAIRVIEW FIRE DISTRICT**  
**258 Violet Avenue**  
**Poughkeepsie, NY 12601**

**VOUCHER NO.** \_\_\_\_\_

**(DO NOT WRITE IN THIS BOX)**

**CLAIMANT'S NAME & ADDRESS:**

FUND/ APPROPRIATION	AMOUNT

**PURCHASE ORDER NO.**

DATE	INVOICE NO.	DESCRIPTION OF SERVICES/MATERIALS	AMOUNT

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 fire district on the dates stated; that no part has been paid or satisfied; that taxes, from which the fire district is exempt, are not included; and that the amount claimed is actually due.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**APPROVAL**

The above services or materials were rendered or  
 Furnished to the municipality on the dates stated  
 And the charges are correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**AUDIT**

This claim is approved and ordered paid from the appropriations indicated above.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_