

TOWN OF WAWARSING
 PO Box 671, 108 Canal Street
 Ellenville, NY 12428

Purchase Order #	Vendor Code	Voucher #
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Voucher

Claimant's Name & Address

Ulster County Economic Development

Budget Appropriation	Amount
Total	

Dept _____

Date Paid	Check #
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Date	Qty	Description of Materials and/or Services	Unit Price	Amount
5/7/18		DOCCS Rail Trail Labor		10,560.00
5/7/18		DOCCS Rail Trail Materials		10,584.70
5/7/18		Surveying		2,000.00
			Total \$	23,144.70

I, Terry Houck, Claimant's Certification, certify that the above account in the amount of \$ 23,144.70 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 5/7/18 Signature  Title Supervisor
 (Space Below for Municipal Use)

SUPERVISOR APPROVAL <u>5</u> Date _____ Authorized Signature _____	APPROVAL FOR PAYMENT Date _____ Comptroller _____
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