

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

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| Purchase Order # | Vendor Code | Voucher # |
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Voucher

Claimant's Name & Address
Ulster County Economic Development

| Budget Appropriation | Amount |
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| Total | |

Dept _____

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| 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 |
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| 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 *Terry Houck* Title Supervisor
 (Space Below for Municipal Use)

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