VOUCHER		TOWN OF JOHNSBURG 219 Main Street North Creek, NY 12853 Town Offices (518)251-2421	Tax Exempt	#14-6002258 Fund General Acct. #	Purchase Order #	
Claimant's Name & Address		Highway Dept. (518)251-2113	• •			
Claimant's Ref. #				TOTAL		
Dates	Qty.	Description of Materials/S	ervices	Unit Price	Amount	
						-
	•					
CLAIMANT'S CERTIFICATION						
I,, certify that the above amount of this bill is true and correct; that the items and charges were rendered to or for the Town of Johnsburg on the dates indicated; that no part has been paid; that taxes						
		the municipality is exempt are not incli				a
Date		Signati				
		•	for Town Use			
	_	artment Approval	Approval for Payment			
The above order is made in accordance with current procurement policy procedures of the Town of Johnsburg.			The above services or materials were rendered or furnished on the dates stated, and the charges are correct.			
 Date		Signature	Date		Signature	