



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
 P.O. BOX 1467 - JUNEAU, ALASKA 99802
PURCHASE VOUCHER

DOCUMENT NO. _____
 WARRANT NO. _____
 DATE PAID _____

PAYEE MUST SIGN THE CERTIFICATION BELOW AND RETURN THIS VOUCHER TO THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES BEFORE PAYMENT CAN BE MADE.

NAME OF PAYEE _____

ADDRESS OF PAYEE _____

Date of Agreement	Project Number	Parcel Number	Type of Document	Amount
			RETURN WARRANT REQUESTED	
GRAND TOTAL (LESS DEDUCTIONS)				

PAYEE'S CERTIFICATION: I certify that the above bill is correct and just and that payment therefor has not been received:

(PARTNERSHIP, COMPANY OR INDIVIDUAL)

SIGNATURES MUST BE IN INK OR INDELIBLE PENCIL

APPROVED BY: _____
 RIGHT-OF-WAY (NEGOTIATOR)

ACCOUNTS TO BE CHARGED

ACCOUNT CODE	DEBIT	CREDIT	AMOUNT
I certify that the above services were performed or expenses incurred as stated; that they were necessary and proper; that the amounts claimed are just and reasonable; that no part thereof has been paid.	GRAND TOTAL (NET)		
	PREPARED BY:	APPROVED FOR PAYMENT	
	CHECKED BY:	REGIONAL CHIEF RIGHT-OF-WAY AGENT	