

STATE OF NEW YORK

# STANDARD VOUCHER

Voucher No.  
**F11S017**

<b>1</b> Originating Agency <b>OFFICE OF THE STATE COMPTROLLER</b>	Orig. Agency Code <b>02300</b>	Interest Eligible(Y/N) <b>N</b>	<b>2</b> P-Contract
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Payment Date (MM) (DD) (YY) / /	OSC Use Only	Liability Date (MM) (DD) (YY) <b>09 / 01 / 11</b>
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<b>3</b> Payee ID <b>15010000</b>	Additional <b>000</b>	Zip Code <b>12932</b>	Route	Payee Amount	MIR Date (MM / DD / YY) / /
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<b>4</b> Payee Name (Limit to 30 spaces) <b>COUNTY OF ESSEX</b>	IRS Code	IRS Amount
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Payee Name (Limit to 30 spaces) <b>TREASURER</b>	Stat.Type	Statistic	Indicator-Dept	Indicator-Statewide
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Address (Limit to 30 spaces) <b>COUNTY BUILDING</b>	<b>5</b> Ref/Inv.No. (Limit to 20 spaces) <b>STESS11</b>
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Address (Limit to 30 spaces) <b>P.O. BOX 217 7551 COURT ST.</b>	Ref/Inv. Date (MM) (DD) (YY) <b>07 / 15 / 11</b>
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City (Limit to 20 spaces) <b>ELIZABETHTOWN</b>	(Limit to 2 spaces) → State <b>NY</b>	Zip Code <b>12932</b>
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6	Description of Material/Service <small>If items are too numerous to be incorporated into the block below, use form AC93 and carry total forward</small>	Quantity	Unit	Price	Amount			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">P.O.</td> <td style="width:80%;">Date</td> </tr> <tr> <td colspan="2" style="text-align: center;"> <b>2011-2012 ESSEX CO SCHOOL TAXES ON STATE OWNED LANDS</b>  <b>AUSABLE VALLEY C.S.D.</b>  <b>CROWN POINT C.S.D.</b>  <b>ELIZABETHTOWN-LEWIS C.S.D.</b>  <b>KEENE C.S.D.</b>  <b>LAKE PLACID C.S.D.</b>  <b>MINERVA C.S.D.</b>  <b>MORIAH C.S.D.</b>  <b>NEWCOMB C.S.D.</b>  <b>NORTH WARREN C.S.D.</b>  <b>PUTNAM C.S.D.</b>  <b>SARANAC LAKE C.S.D.</b>  <b>SCHROON LAKE C.S.D.</b>  <b>TICONDEROGA C.S.D.</b>  <b>WESTPORT C.S.D.</b>  <b>WILLSBORO C.S.D.</b> </td> </tr> </table>	P.O.	Date	<b>2011-2012 ESSEX CO SCHOOL TAXES ON STATE OWNED LANDS</b> <b>AUSABLE VALLEY C.S.D.</b> <b>CROWN POINT C.S.D.</b> <b>ELIZABETHTOWN-LEWIS C.S.D.</b> <b>KEENE C.S.D.</b> <b>LAKE PLACID C.S.D.</b> <b>MINERVA C.S.D.</b> <b>MORIAH C.S.D.</b> <b>NEWCOMB C.S.D.</b> <b>NORTH WARREN C.S.D.</b> <b>PUTNAM C.S.D.</b> <b>SARANAC LAKE C.S.D.</b> <b>SCHROON LAKE C.S.D.</b> <b>TICONDEROGA C.S.D.</b> <b>WESTPORT C.S.D.</b> <b>WILLSBORO C.S.D.</b>					211,945.93 96,024.85 273,330.19 1,073,506.02 1,270,946.48 1,883,105.59 95,678.64 2,958,067.24 1,715.15 0.00 450,803.37 1,047,746.97 193,826.45 48,299.25 42,943.25
P.O.	Date							
<b>2011-2012 ESSEX CO SCHOOL TAXES ON STATE OWNED LANDS</b> <b>AUSABLE VALLEY C.S.D.</b> <b>CROWN POINT C.S.D.</b> <b>ELIZABETHTOWN-LEWIS C.S.D.</b> <b>KEENE C.S.D.</b> <b>LAKE PLACID C.S.D.</b> <b>MINERVA C.S.D.</b> <b>MORIAH C.S.D.</b> <b>NEWCOMB C.S.D.</b> <b>NORTH WARREN C.S.D.</b> <b>PUTNAM C.S.D.</b> <b>SARANAC LAKE C.S.D.</b> <b>SCHROON LAKE C.S.D.</b> <b>TICONDEROGA C.S.D.</b> <b>WESTPORT C.S.D.</b> <b>WILLSBORO C.S.D.</b>								

<b>7</b> Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.	Total	<b>\$9,647,939.38</b>
X _____ Payee's Signature in Ink	Discount %	
_____ Date	Net	
_____ Name of Company		

**FOR AGENCY USE ONLY** **STATE COMPTROLLER'S PRE-AUDIT**

Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.	Verified	Certified For Payment of Net Amount
Date	Authorized Signature	Audited	
By	/ / Date	Special Approval (as Required)	

Expenditure					Liquidation						
Cost Center Code				Object	Accum		Amount	Orig. Agency	P O /Contract	Line	F/P
Dept.	Cost Center	Var	Yr		Dept.	Statewide					

XREF: 806448

PAYEE

Number of continuation forms attached.