AC 2071-L

A

STATE OF NEW YORK

STANDARD VOUCHER

Voucher No.

1 Originating Agency: OFFICE OF THE STATE COMPTROLLER	Orig. Agency Code: OSC01	Interest Eligible(Y/N): N	2 P-Contract
Payment Date (MM) (DD) (YY): / /	OSC Use Only	Liability Date (MM) (DD) (YY): 07 / 01 / 20	

3 Payee ID	Additional	Zip Code	Route	Payee Amount	MIR Date (MM / DD / YY)
1000002446	6	12932			/ /

4 Payee Name (Limit to 30 spaces): COUNTY OF ESSEX

Payee Name (Limit to 30 spaces): TREASURER

Address (Limit to 30 spaces): COUNTY GOVERNMENT BUILDING

Address (Limit to 30 spaces): P.O. BOX 217 7551 COURT ST.

City (Limit to 20 spaces): ELIZABETHTOWN (Limit to 2 spaces) → State: NY Zip Code: 12932

IRS Code | IRS Amount

Stat.Type | Statistic | Indicator-Dept | Indicator-Statewide

5 Ref/Inv.No. (Limit to 20 spaces): STESS15

Ref/Inv. Date (MM) (DD) (YY): 08 / 30 / 20

6 Item No.	Description of Material/Service (If items are too numerous to be incorporated into the block below, use form AC93 and carry total forward)	Quantity	Unit	Price	Amount
	P.O. / Date				
	2019-2020 ESSEX CO SCHOOL TAXES ON STATE OWNED LANDS				
	AUSABLE VALLEY C.S.D.				250,402.12
	BOQUET VALLEY C.S.D.				356,531.20
	CROWN POINT C.S.D.				90,211.69
	KEENE C.S.D.				1,137,009.15
	LAKE PLACID C.S.D.				1,435,205.51
	MINERVA C.S.D.				2,270,279.10
	MORIAH C.S.D.				91,241.05
	NEWCOMB C.S.D.				3,595,518.12
	NORTH WARREN C.S.D.				1,794.87
	PUTNAM C.S.D.				0.00
	SARANAC LAKE C.S.D.				532,869.14
	SCHROON LAKE C.S.D.				1,114,792.43
	TICONDEROGA C.S.D.				217,412.09
	WILLSBORO C.S.D.				55,324.24

7 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.

X Michael G. Dishaw — Payee's Signature in Ink

COUNTY TREASURER — Title

08 / 30 / 20 — Date

Essex County — Name of Company

Total	$11,148,590.71
Discount %	
Net	

FOR AGENCY USE ONLY

Merchandise Received — Date — By

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.

Authorized Signature

/ / Date — Title

STATE COMPTROLLER'S PRE-AUDIT

Verified

Audited

Special Approval (as Required)

Certified For Payment of Net Amount

By

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

XREF: 806448

PAYEE

Number of continuation forms attatched.