

**Warren County Voucher**  
**Warren County Municipal Center**  
**1340 State Route 9**  
**Lake George, New York 12845**  
 Tax Exempt No. 14-6002576

Department: \_\_\_\_\_

Code(s): \_\_\_\_\_

Purchase Order No. \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

**Vendor #**  
**Name**  
**Address**

Res.# \_\_\_\_\_ ( if applicable)

Dates	Quantity	Description of Materials or Services	Unit Price	Total Amt
			TOTAL	

I, \_\_\_\_\_, certify that the above account in the amount of \$\_\_\_\_\_ 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
Signature
Title

**Department Approval**

**Approved by:**

\_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

**Approval for payment:**

This claim is approved and ordered paid from the appropriations indicated above.

\_\_\_\_\_

Date \_\_\_\_\_ Warren County Auditor