

## Voucher Request Lake County

Payee (to be paid to):

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

Date: \_\_\_\_\_

Department: Planning, Bldg. & Development

Account #	Description	Amount
	Department Approval:	
	<b>TOTAL</b>	

CLAIM AGAINST THE COUNTY OF LAKE, 18 North County Street, Waukegan, Illinois 60085

STATE OF ILLINOIS)     SS \_\_\_\_\_ Claimant,  
 LAKE COUNTY     )     Certifies that the annexed amount against the County of Lake and the State of Illinois, and the several items  
 therein mentioned are just and true, and the services rendered, or the articles furnished, were furnished as  
 therein charged and amount claimed, to wit:

Dollars

is due and unpaid after allowing all just credits.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Claimant

**For Office Use Only:**

<b>Project #:</b>	<b>Year:</b>	<b>Activity #:</b>	<b>Voucher #:</b>
<b>Approved By:</b>	<b>Approved By:</b>	<b>Date Processed:</b>	