CLAIM PORT JERVIS SCHOOL DISTRICT (INVOICE) 150 PIKE STREET		CLAIM NO.
VENDORADDRESS		DATE OF CLAIM BUDGET CODE VENDOR NO SIGN AND RETURN CLAIM TO
SERVICES PERFORMED FOR	(SCHOOL OR DEPARTMENT)	SCHOOL DESIGNATED ABOVE
QUANTITY OR DATE SERVICE PERFORMED	DESCRIPTION	COST
HAVE BEEN ACTUALLY PERFORMED FOR, FURI	IS TO CERTIFY THAT THE MATERIALS AND/OR SER NISHED AND/OR DELIVERED TO THE ABOVE-NAMED HAVE BEEN MADE THEREFORE EXCEPT AS INCLU	VICES CHARGED AND INCLUDED IN THE ABOVE CLAIM D SCHOOL DISTRICT, THAT THE CHARGES THEREFORE DED THEREIN,
DATE		
DATE	APPROVED FOR PAYMENT	
	APPROVED FOR PAYMENT	PURCHASING AGENT