

TULLY CENTRAL SCHOOLS CLAIM FORM

INVOICE ACCOUNT DATA

To: Board of Education
Tully Central Schools
20 State St
Tully, NY 13159

Goods Received: _____
Audited: _____
Approved For Payment: _____

From:

VENDOR #:

Detailed invoices may be attached and totals entered on this claim form. If unable to provide invoice
CERTIFICATE BELOW MUST BE SIGNED.

INVOICE #	DESCRIPTION OF ITEM	UNIT PRICE	AMOUNT
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CODING:

VENDOR MUST SIGN THIS CERTIFICATE: This is to certify that the materials and/or services charged and included in the above claim amount to \$_____, have been actually performed for, furnished and/or delivered to the above named BOARD OF EDUCATION. That the charges therefore are true and just, and that no payments have been made therefore except as included therein.

_____	_____ Dated: _____
(Name of Vendor)	(Signature Claimant/Officer)

Approval of School Official Originating Claim – I hereby certify that this bill has been rendered in accordance with the contract, agreement or accepted estimate and that the work has been completed and/or the materials delivered satisfactorily.

Date: _____

Signature of Purchasing Official