

**SOUTH COLONIE CENTRAL SCHOOL DISTRICT
102 LORALEE DRIVE
ALBANY, NY 12205**

Vendor # : _____

Soc. Sec. #: _____

Date: _____

Budget Code: _____

Purchased from:

Name _____

Address _____

Date	Item	Unit Price	Amount
	OFFICIATING FEE		
	Sport:		
	Level:		
	Opponent:		
	RETROACTIVE EVENT FEE		\$
	MILEAGE		\$
	TOTAL		\$

This is to certify that the work, labor, services, materials, and supplies charged in the above account or claim and included in the same, amounting to \$_____, have been actually performed for, purchased and/or delivered to the Board of Education, South Colonie Central School District, Albany, New York, that the claim is just, due and unpaid and that there are no effects against the school, that the item and specification therein are correct, that the sums charged are reasonable and just, that no payment has been made in account thereof, except as included or referred to in such account or claim.

Vendor's Signature

Principal / Supervisor

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 the materials delivered satisfactorily.

Purchasing Agent

Date

Exemption #

W-9 _____ attached _____ on file