

STUDENT ACTIVITIES VOUCHER

PTHS STUDENT ACTIVITIES FUND

Pequannock Twp. Board of Education
 538 Newark Pompton Tpke. 2nd Fl.
 Pompton Plains, NJ 07444

ACCOUNT #	DATE	CHECK #

Payee: _____
 or _____
 Vendor _____

DATE	ADVISOR	CLUB/ORGANIZATION

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
TOTAL			

THIS VOUCHER MUST BE SIGNED AND RETURNED FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein: that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The articles described above were received. The services described were performed as stated.

CERTIFICATION OF CLAIMANT

Date

Vendor Signature

ADMINISTRATIVE APPROVAL