DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANTEE STOCK MATERIAL COST SCHEDULE

_____
Date

_____ _____
(Grantee) (Project Name and Number)

Billing Period:_____ Billing #_____

DEP Division:__Rec and Parks_____ DEP Program:_____

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Date	Material Requisition Number and Date	General Description of Material	Project Elements Material Used On	Material Cost

TOTAL $_____

CERTIFICATION: I hereby certify that the purchases noted above were used in accomplishing the project.

_____ _____
Project Administrator Date

CERTIFICATION: I hereby certify that invoices, canceled checks, and other purchasing documentation have been maintained as required to support the costs reported above and are available for audit upon request.

_____ _____
Project Financial Officer Date

FPS-A043