

**EAST SIDE UNION HIGH SCHOOL DISTRICT**

<b>STATEMENT OF SERVICES RENDERED</b>
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TO: BUSINESS SERVICES

FROM: \_\_\_\_\_ Ext. \_\_\_\_\_  
           School/Dept.

RE: CONTRACT/P.O. NO. \_\_\_\_\_

Please issue check payable to the following Contractor for services rendered:

Name of Contractor \_\_\_\_\_

Address \_\_\_\_\_

City ST Zip \_\_\_\_\_

SSN or TAX I.D. No. \_\_\_\_\_

Description of Services Completed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date(s) of Service: \_\_\_\_\_

**BUDGET CODE:**

FD	STE	PRG	GOAL	FUNC	OBJT	RESC	Y	MGR	PAYMENT AMOUNT	INVOICE NO.
<b>TOTAL PAYMENT</b>										

Final Contract Payment? YES \_\_\_\_\_ NO \_\_\_\_\_

**APPROVALS:**

\*Contractor \_\_\_\_\_ Date \_\_\_\_\_

Program Manager \_\_\_\_\_ Date \_\_\_\_\_

Business Services \_\_\_\_\_ Date \_\_\_\_\_

*\*Contractor's signature and/or invoice required*

WHITE/YELLOW: Business Office PINK: Site/Department GOLD: Contractor  
 3002-22 (mdc 7/01)