



**Florida Department of Environmental Protection**  
**GRANTEE STOCK MATERIAL COST SCHEDULE**

Required Signatures: **Adobe Signature**

Date: \_\_\_\_\_

Grantee \_\_\_\_\_

Project Name and Number \_\_\_\_\_

Billing Period: \_\_\_\_\_

Billing # \_\_\_\_\_

DEP Division: \_\_\_\_\_

DEP Program: \_\_\_\_\_

Date	Material Requisition Number and Date	General Description of Material	Project Elements Material Used On	Material Cost
<b>TOTAL</b>				<b>\$</b>

**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**