LOUDONVILLE-PERRYSVILLE SCHOOLS

CODE (OFFICE USE ONLY)

REQUISITION
BOARD FUNDS

FUND	FUNC	OBJ	SCC	SUBJ	OU	AMOUNT

REQUESTED BY

FUND

DATE

PURCHASE ORDER #

Vendor Number

Vendor Name

Street Address

City, State, Zip

Vendor Phone Vendor Fax

PURPOSE:

DATE REQUIRED

CAT. NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE

TOTAL

APPROVED

PRINCIPAL DATE

SUPERINTENDENT DATE

TREASURER DATE

NOT APPROVED BECAUSE: