BUDGET
PURCHASE ORDER REQUISITION

Central Elementary School
2110 Hwy 94 North
Camp Point, IL 62320
217-593-7795
Tax Exempt #E9998-9387-07

P.O. #:_____

DATE:_____

COMPANY NAME

_____

_____

_____

_____

☐ TEXTBOOKS/WORKBOOKS
☐ PURCHASED SERVICES
☐ SUPPLIES
☐ DUES & FEES
☐ CAPITAL OUTLAY
☐ TRANSPORTATION
☐ OTHER_____

REQUESTED BY	CHARGE TO BUDGET	APPROVED BY

QTY	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL COST

Teacher e-mail address:_____

Step 1: Submit to Mr. Stotts

Submit to Kristen Kamprath (Special Ed Budget ONLY)

Submit to Lindsey (principal use only)

Submit Approved Form (secretary use only)