



Centennial High School PTSA Requisition for Purchase

NOTICE: Approval must be obtained from the PTSA President or appropriate Vice-President prior to the purchase of any items.

Date: _____

Description of item/s: _____

Amount of purchase: _____

Budget line item to be charged (if known): _____

Make check payable to (your/vendor name): _____

Your signature: _____

Approved by: _____
(Committee VP or President)

If you are a CHS teacher, Board member, or committee Chair, your check will be put in your mailbox/folder. If you do not have a mailbox/folder or would prefer that your check be mailed to your home, please staple a self-addressed, stamped envelope to this requisition, and your check will be mailed to you. Checks to outside vendors will be mailed directly to the vendor. If you are having us mail your check or this check is being mailed directly to an outside vendor, please write your/the vendor address below:

Please attach all receipts to this form when you turn it in to CHS PTSA for reimbursement. Checks cannot be issued without proper receipts. Please place completed requisitions in the CHS PTSA Treasurer's mailbox in the front office, and a check will be issued as soon as possible.

For CHS PTSA Treasurer's Use Only

Date Paid: _____

Check #: _____

Amount: _____

Charged to Budget Item: _____