Paducah Independent Schools REQUISITION TO PURCHASE

Vendor									
Name Address City, State, Zip Other vendor information				School					
				Department Requester Principal/Supervisor Approval					
					Month	Day	Year	Finance Revie	w Account Code
					# of Units	Unit Price	Total Price	Product #	Product Description
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				CONTROL OF THE PARTY AND THE P					

White: Finance Office

Canary: Principal/Supervisor records

Total Requisition