

# OXFORD ELEMENTARY SCHOOL

## Fund Requisition

Date \_\_\_\_\_ Requisition No. \_\_\_\_\_

Vendor \_\_\_\_\_ Deliver To \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Fund Title: \_\_\_\_\_ Requested By: \_\_\_\_\_

Quantity	ITEM	Unit Cost	Extension
<b>Shipping and Handling</b>			
<b>TOTAL</b>			

**G/L DISTRIBUTION**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Amount \$ \_\_\_\_\_  
 Amount \$ \_\_\_\_\_  
 Amount \$ \_\_\_\_\_

\_\_\_\_\_
\_\_\_\_\_

Approved By
Verified By