

Assets

1101
9021
9000
1301

Accounts Receivable
Bank of Stockton New Account
Checking - Bank of Stockton DNU
Fixed Assets

Accounts Receivable
Bank
Bank

0.00
1,696,004.47

Ripon High School
301 N. Acacia Ave.
Ripon, CA 95366
(209) 599-4287

Student Body Purchase Order/Requisition Form
(ALL PURCHASES MUST BE PRE-APPROVED BEFORE PURCHASED)

Student Body Account: Class of 22'

Date: 11-8-21

Event: Winterfest

Requesters Name: Senior Officers

Description of Product for Purchase:	Quantity	Unit Price	Amount
WILSON NBA DRU Series Basketball -DRU, Brown, Size 6-27.5"	x 1	15.95	15.95 <u>830.00</u>

Requesting a:

Purchase Order

Check

Payable to: Amazon
Address: _____

Return to me by this date: ASAP
OR Other Directions: (please circle) Mail Check

Ordering Uniforms - Uniforms **MUST** be approved by Principal or Athletic Director **BEFORE** ordering.

Principal or Athletic Director Signature _____ Date _____

Approved budget on file - available funds verified by _____ ASB Bookkeeper

Minutes of Club approving expenditures (copy of minutes must be attached)

Coach/Advisor: [Signature] Date 11-8-21

Activities/Athletic Director: [Signature] Date 11-8-21

Student Officer: [Signature] Date 11-8-21
(President/Treasurer of club/organization or ASB Treasurer)

Principal: [Signature] Date 11-9-21

Office Use Only	
PO #	<u>361</u>
Check #	_____
Date Paid:	_____
Amount Paid:	_____

2:51 PM

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