



PURCHASE APPROVAL

Use this form for pre-approval of any items listed below. Fill out your request and send to your Sponsor Teacher and they will forward to the FPCS Principal as needed. You will be notified which items have been approved or denied. Without this signed pre-approval form, your purchases may not be reimbursed. Please be aware that any item exceeding \$199.99 is considered non-consumable, and remains the property of Family Partnership/Anchorage School District.

- Overnight Camps Legos Stem Course-Specific Supplies
- Non-curricular items over \$199.99 Other Reimbursement
 Requisition

Student Name	
Subject/Course & Grade	
Item	
Cost	
Vendor	

Educational Purpose and Justification:

<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:
Notes:		
Parent Signature:		
Principal Signature:		

Please submit your receipt within 60 days of purchase.