

**London Independent School District
Student Activity Account
Disbursement Form**

Club Name _____ Number _____ Vendor/Payee _____

Disbursement Amount \$ _____ Address _____

Requested By _____
City _____ State _____ Zip Code _____

- Mail Check to Vendor/Payee
 Return Check to Sponsor/Requestor

This expenditure relates to the following Fundraising Event or Activity:

Item No.	Description	Quantity	Unit Price	Amount
Total				

Submitted By _____
Sponsor Signature Date

Approved By _____
Principal Signature Date

Approved By _____
Dir of Finance Signature Date

For Business Office Use Only

Check # _____

Pymt Date _____

Amount \$ _____

Initials _____

Account # _____