

**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 _____