DARIEN HIGH SCHOOL

STUDENT ACTIVITY ACCOUNT CHECK DISBURSEMENT FORM

Name of Account:	Date:	
 Please be sure to attach <u>ORIGINAL</u> Sales tax <u>will not</u> be reimbursed of Staples, WB Mason or School Special 	n purchases made thro	
Make Check Payable to:		
Description:		Amount:
		\$
	Total	\$
Approved by:		
Faculty Advisor/Coach		