

**HOUSTON INDEPENDENT SCHOOL DISTRICT
DISBURSEMENT VOUCHER**

CHECK No.: a. _____ No. _____
 DATE: b. _____
 PAID TO: c. _____ d. \$ _____
 AMOUNT OF: e. _____
 DESCRIPTION: f. _____

ACCOUNT DISTRIBUTION:

Account Code(s)

ACCOUNT	g. _____	\$ _____	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				
ACCOUNT	g. _____	\$ _____	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>				
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h. _____
Approved-Principal's

i. _____
Issued By - Signature

j. _____
School Name

k.

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School Fund