CAMPUS ACTIVITY FUNDS BOARD OF CONTROL
REVIEW OF PURCHASE AND PAYMENTS LOG

SCHOOL NAME: _____

Members of the Board of Control Committee met on _____ at _____ am/pm to review and discuss the following requests for purchases, payments for services, reimbursements, advances, and purchases from DISD Service Center, etc.

DATE	AMOUNT	VENDOR	DESCRIPTION OF GOODS OR SERVICES	ACCOUNT/SPONSOR