## Aurora, IL 60506-1000 STUDENT ACTIVITY ACCOUNT REQUISITION

**PROCEDURE:** This form is to be used when requesting a check for any expenditure from the Student Activity Account. Complete this form in two copies and retain one for your records. All documentation (invoices, receipts, list of students, etc) for this requested payment must be attached. Failure to provide all of the necessary information may delay the processing of the check. If checks are needed to cover expenses, please submit this request **two weeks prior** to the date the check is needed to ensure timely payment.

			Today's Date:	
			Date Needed:	
Send check to		Address provided below  Requisitioner  Other - Explain in box below		
Check Amount	ا \$			
Student Activity	Acct Name	e & Number:		
Payable to:				
Street Address			City & State	Zip Code
Explanation for	this expen	diture:		
Poquisitionor's	Signatura		Authorizing Signature	
Requisitioner's Signature		Authorizing Signature		
			<b>Business Office Appro</b>	val