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Principal  
Principal Contracting Party  
Parent Contracting Party  
Parent Community  
Activity Funds Records



Dallas Independent School District  
**SERVICE CONTRACT FORM**  
ACTIVITY FUNDS P1-C

Check Request and  
Disbursement Voucher No.: \_\_\_\_\_ Activity Funds Check  
No.: \_\_\_\_\_

DATE  
ORIGINATED: \_\_\_\_\_

(Less Than \$10,000)

NAME OF SCHOOL/DEPARTMENT Box Number: NAME OF CONTRACTING PARTY:

SEE CONTRACT REQUIREMENTS AND  
INSTRUCTIONS FOR COMPLETING THIS  
FORM

ADDRESS OF  
CONTRACTING PARTY:

DISD VENDOR NUMBER:

CONTRACTING PARTY TELEPHONE NUMBER:

DESCRIPTION OF SERVICES TO BE RENDERED: (PLEASE BE SPECIFIC)

Payment will be made from the following activity funds account(s):

Beginning Contract Date:

Ending Contract Date:

PAYMENT INFORMATION: (Rate of Pay, Travel, Expenses, etc.)

(ATTACH COPY OF CONTRACT IF NECESSARY)

APPROVAL SIGNATURES TOTAL AMOUNT OF CONTRACT:

PRINCIPAL

DATE

ORIGINATOR

DATE

I HAVE CONFIRMED THAT THIS VENDOR IS NOT  
EMPLOYED BY DISD AND THIS CONTRACT DOES NOT  
VIOLATE BOARD POLICY DBD (LOCAL).

EXECUTIVE DIRECTOR

DATE

CONTRACT PARTY

DATE

I CERTIFY THAT I AM NOT EMPLOYED BY DISD