STUDENT MEAL MONEY RECEIPT LOG

i onn manachons.	Form	Instructions:
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This form shall be completed by the sponsor/coach issuing funds to the students for meal money and returned Business Office within fifteen days upon completion of travel. Please note that any unaccounted for funds she become the responsibility of the sponsor. Additionally, any funds expended that exceed the districts alloted a student for meal money shall be the responsibility of the sponsor/coach.

Student Signature	An	nount	Student Signature		Amount
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Column Tota		- a	Column	Total \$	
Column Total			d Total Meal Money Issued		
		Oran	+ Returned M		
			Total Accounte		
			Check An		
	D	ifference (Che	eck amount - Total accounte		
nsor/Coaches Signature Date		E	Business Office Signature	Date	
our signature, you acknowledge recei	nt of a distric	ct chack in the	amount of \$		
meal money to feed student participar				funde will l	- basama ya