## STUDENT MEAL MONEY RECEIPT LOG

## Form Instructions:

This form shall be completed by the sponsor/coach issuing funds to the students for meal money and returned to the business office upon completion of travel. Please note that any unaccounted for funds shall become the responsibility of the sponsor. Additionally, any funds expended that exceed the districts alloted amount per student for meal money shall be the responsibility of the sponsor/coach.

Student Signature	Amount		Student Signature	Amour
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Column Total	0	a	Column Tot	al
			Grand Total Meal Money Issued (a + I	0)
			+ Returned Mone	
			Total Accounted Fo	
			Check Amour	
		Diff		
		Differen	ce (Check amount - Total Accounted For	)

By your signature, you acknowledge receipt of a district check in the amount of \$\_\_\_\_\_ for meal money to feed **student** participants. You also acknowledge that any unaccounted for funds will become your responsibility and you must repay the unaccounted for amount.