Tabulation of Monies Disbursed to Students/Sponsors



To be used for miscellaneous disbursements of funds.

All Payees must sign for the amount of funds they received. This form should be submitted with the travel recap form.

Any unused meal money must be returned to CISD.

Activity involving payment of money:	Date:
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Printed Name or ID Number	Signature (Required)	Amount Rcvd.	Printed Name or ID Number	Signature (Required)	Amount Rcvd.

Teacher/Sponsor Receiving Funds ______ Total Payment \$ _____

Total Payment should equal the sum of all amounts signed for above