

Ector ISD Student/Coach Meal Money Log

Form Instructions: This form shall be completed by the sponsor/coach for student and coach’s meal money. Please note that any unaccounted for funds shall become the responsibility of the sponsor. Any funds that have not been used due to student absence or other factor, must be turned in to the business office on the first business day following the trip.

Students/Coaches will receive:

- Breakfast \$6 Depart before 7:00 a.m.
- Lunch \$10 Depart before 11:30 p.m.
- Dinner \$15 Return after 6:00 p.m., Traveling minimum of 45 miles away from school district

Activity Attending: _____

Location: _____ Depart Time: _____ Date: _____

Print Student/Coach Name	Amount	Attended Trip (signature)

Grand Total Meal Money Issued \$ _____

Total funds returned \$ _____

Sponsor/Coach Signature _____ Date _____

Business Office Signature _____ Date _____

By your signature, you acknowledge receipt of a cash in the amount of \$ _____ for meal money to feed Students/Coaches.