



Brownwood Independent School District

RECEIPT OF FUNDS

(For student travel expenses only)

Make check payable to: _____

(Sponsor must return this receipt and accounting of funds to the business office the first business day following the extra curricular activity.)

Budget Code _____

Approval _____

(Principal/Director)

The following # of students _____ received \$8 per meal for _____ meals (per student) for their trip to

_____ for _____ on (date) _____

(This form not to be used for employee travel expenses. Please use employee travel form)

Sponsors Names: (Signatures)

Amount advanced \$ _____ District Check # _____

Amount expended \$ _____ Amount returned \$ _____

Student's Names (Please make legible) or Signatures:

1	23
2	24
3	25
4	26
5	27
6	28
7	29
8	30
9	31
10	32
11	33
12	34
13	35
14	36
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20	42
21	43
22	44

45	84
46	85
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66	105
67	106
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69	108
70	109
71	110
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82	121
83	122