



CANUTILLO INDEPENDENT SCHOOL DISTRICT

Student Per Diem Issue Log

Sponsor is responsible for funds received. This advance is for student meals on this trip. I will distribute this amount to the students listed below and will inform them that this money is to be spent for food purchases only.

	Date	Student Name (Print)	Amount	Signature
1			\$	
2			\$	
3			\$	
4			\$	
5			\$	
6			\$	
7			\$	
8			\$	
9			\$	
10			\$	
11			\$	
12			\$	
13			\$	
14			\$	
15			\$	
16			\$	
17			\$	
18			\$	
19			\$	
20			\$	
21			\$	
22			\$	
23			\$	
24			\$	
25			\$	
26			\$	
27			\$	
28			\$	
TOTAL AMOUNT ISSUED			\$	

Conference/Meeting Travel Attended: _____ Dates: _____
 Destination: _____ Campus: _____
 Sponsor's Name (Print): _____

Sponsor's Signature

Date