

**THE SCHOOL DISTRICT OF HERNANDO COUNTY, FLORIDA**  
**LOG OF STUDENT EXPENDITURES**

**Activity:** \_\_\_\_\_

**Sponsor:** \_\_\_\_\_

**Internal Purchase Order No.:** \_\_\_\_\_

**Sponsor's Signature** \_\_\_\_\_

1. Amounts are limited to no more than \$6.00 for breakfast, \$11.00 for lunch and \$19.00 Dinner.
2. **Circle** the appropriate letter in the column marked Meal.
3. Distribution must be made on a **per meal basis and a signature is required for each meal.**
4. This form and any unused funds must be returned to the school bookkeeper to document the expenditure.

[illegible]