



TRANSMITTAL LIST MONEY DISBURSED TO STUDENTS

CAMPUS: _____

SPONSOR: _____

Print Name

CLUB: _____

DATE: _____ ROOM #: _____

PURPOSE: _____

	STUDENT NAME	AMOUNT	STUDENT SIGNATURE
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			

TOTAL DISBURSED: \$ _____

CHECK NUMBER: _____

Sponsor Signature/Date

Bookkeeper Signature/Date