

**PINELLAS COUNTY SCHOOLS  
REPORT OF CASH DISBURSED**

**Instructions**

This form may be used for multiple refunding of small amounts to students. Be certain all names are properly cross referenced to the signature sheet or small receipt where the student had originally paid.

Account \_\_\_\_\_

Check # \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_

ALL INFORMATION MUST BE IN HANDWRITING OF INDIVIDUAL RECEIVING CASH.

No.	Date	Signature	Org. Rec. No.	Amount
1.				\$
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

Total Cash Disbursed \_\_\_\_\_

**I hereby certify that the funds above are all distributed as stated.**

By \_\_\_\_\_

Instructor Name

Date