

**VOUCHER\*\*\*\*\*VOUCHER\*\*\*\*\*VOUCHER**

(To be used when invoices are not available)

**ACCOUNT** \_\_\_\_\_

Please make check payable to: \_\_\_\_\_

**Amount:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
(in figures) (Month) (Day) (Year)

**Amount:** \_\_\_\_\_  
(Write out Amount)

**Purpose:** \_\_\_\_\_

\_\_\_\_\_

**Signature:** \_\_\_\_\_

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**STATEMENT**

**FROM** \_\_\_\_\_ **DATE** \_\_\_\_\_

**TO:** \_\_\_\_\_

**Purpose:** \_\_\_\_\_

\_\_\_\_\_

I have received check number \_\_\_\_\_ from the Corry Area High School Activity Fund in the amount of \$\_\_\_\_\_.

**Signature** \_\_\_\_\_