

Check/Voucher No. _____

Date _____

Activity Fund _____
Purchase Order No. _____

School

TO

Charge following funds	\$
Amount Paid	\$

I, or we, hereby certify that the articles covered by this voucher were received in good condition after due inspection thereof, or the services were rendered as stated; that they were necessary and proper and that the amounts claimed are just and reasonable and that no part thereof has been paid.

Principal or Authorized Representative

Title