

CANTON HIGH SCHOOL
STUDENT ACTIVITIES CHECK REQUEST



Pay to the order of: _____ Date: ____/____/____

Purpose/Event: _____ Amount: \$____.____

Account to be charged: _____

Club Treasurer: _____ Return to Sender

Mail to Vendor

Approved : _____ **Jeff Sperling:** _____

FILL OUT ALL INFORMATION ABOVE AND ATTACH RECEIPT OR INVOICE TO THIS FORM

Office use only:

Activity A/C #: _____

Check # _____

Vendor Number _____

Date issued: _____

Initials: _____

Checking Account = 992

