



**ELIZABETH CITY  
PASQUOTANK  
PUBLIC SCHOOLS**

## CHECK REQUEST FORM

**Vendor Name and Mailing Address:**

Vendor No.: \_\_\_\_\_

---

---

---

*Please allow 7 days turnaround time*

| Description | Budget Code | Amount            |
|-------------|-------------|-------------------|
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             |                   |
|             |             | Total Before Tax: |
|             |             | Tax:              |
|             |             |                   |
|             |             | Total:            |

Delivery Instructions: ☐ Mail to Vendor  
☐ Return to Fund Administrator

\_\_\_\_\_  
Employee's Signature

\_\_\_\_\_  
Submittal Date

\_\_\_\_\_  
Fund Administrator's Signature

\_\_\_\_\_  
Submittal Date

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER AS REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

Please ensure that all supporting documentation is attached (receipts, confirmations, etc).