| $\equiv$ |  |  |
|----------|--|--|
|          | CHECK REQUEST  |  |
|          | PAYABLE TO:  |  |
|          | ADDRESS:   |  |
|          | PURPOSE:   |  |
|          | AMOUNT OF CHECK:   |  |
|          | ACCOUNT TO DEBIT:  |  |
|          | REQUESTED BY:  |  |
|          | DATE √ NEEDED BY:  |  |
|          | Principal/Superintendent Authorization   |  |
|          | ************   |  |
|          | Return check to requestor by interoffice mail $\Box$<br>U.S. Mail after check is completed $\Box$<br>Please make sure necessary paperwork is attached to request to be sent with the<br>check.<br>8/06 |  |
| *        |  |  |