

Request to Use Credit Card

Date of Request:	Requestor Name:
Specific Reason For Request:	
Vendor Name:	
Dollar Amount to be Charged	to Credit Card:
Budget Code:	
the charge is being made in a credit card information confident the charge referenced above	I am authorized to request the transaction listed above and that cordance with Pitt County Schools policy. I agree to keep all ential, to include receipts, and will provide a signed receipt for at the time the purchase is made. Individual receipts should be or on a separate 8.5x11 sheet of paper.
Employee Signature:	Date:
Principal/Director Signature:	Date:

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.