



COUNTY OF HARNETT CHECK REQUEST FORM

Account Number: _____

Project Number: _____

Vendor Name: _____

4270

Lori Peterson

12828 NC 42

Holly Springs, NC 27540

Mail to payee

Check to be picked up by: _____

Description	Amount
	\$ 80.00
Customer is not doing job	
ERES2006-0012	\$ 80.00
Total Amount Due	

Reason for check request:

****Please add note in red to refund check****		

This check request has been examined by me and is hereby approved for payment.

_____ Department Head or Authorized Designee Date

*This instrument has been
preaudited in the manner required
by the Local Government Budget
and Fiscal Control Act*

Harnett County Finance Director

7-3-20
dj