Acct. #

V#

Ganado Independent School District

P.O. Box 1200 211 S. Sixth St. Ganado, Texas 77962 Payment Authorization

TO: _____

Quantity	Item No. & Description	Unit Price	Total

Requisitioned by:

Employee

Date

Date

P.A. #

Approved by: $% \left(\left\{ \left\{ \left\{ x_{i}^{n}\right\} \right\} \right\} \right) =\left\{ \left\{ x_{i}^{n}\right\} \right\} =\left\{ \left\{ x_{i}^{n}\right\} \right\} =\left\{ \left\{ x_{i}^{n}\right\} \right\} \right\} =\left\{ \left\{ x_{i}^{n}\right\} \right\} =\left\{ x_{i}^{n}\right\} =\left\{$

Administrator