

## GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

## **ACCOUNTS PAYABLE DEPARTMENT**

## **Credit Card Authorization**

Vendor Number	Vendor Name	
Description		
Dudana Namelan		
Amount	Budget Number	
Re	equestor	Date
* FOR ACCOUNTS PAYABLE USE ONLY *		
Credit Card to be Charged:	Submitted in TEAMS:	Approval:
AP 1	Check Request	Approved
☐ AP 2	Purchase Order	Denied
☐ AP 3	AP Invoice	
☐ AP 4	Notes:	
☐ AP 5		
☐ Corp		
	D Cianatura	Date
AP Signature		Date