

TEJANO CENTER FOR COMMUNITY CONCERNS CHECK REQUEST

Campus/Location: Administration
0000001

Requested By: Jesus Amezcua Authorized By-(OK TO PAY): _____

Payable To: jESUS Amount: \$ _____

6300 IRVINGTON

HOUSTON TEXAS 77022

Fiscal Year: 2023-2024

Invoice Date: _____

Invoice Number: _____

DESCRIPTION

pAYMENT TO CONGTRACTOR

Approved:

CFO	President & CEO
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COST DISTRIBUTION

Account codes cannot be 6100

ACCOUNT CODE	DESCRIPTION	AMOUNT
420-41-6299-00-750-300-000	CONTRACTED SERVICES	\$ 2000
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Prepared by: _____

TOTALS: \$ 2,000.00

Date Prepared: _____