

SUDAN INDEPENDENT SCHOOL DISTRICT

VENDOR COMPANY NAME: TECH TO SCHOOL
 VENDOR NUMBER: 09939
 VENDOR PHONE NO: 408-217-6057
 CHECK DATE: 08-06-2020
 CHECK NO: 003543

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
MTS72531	08-05-2020	006406	199-11-6399.00-001-021000	1,880.32
MTS72531	08-05-2020	006406	255-11-6399.00-001-024000	275.00
MTS72531	08-05-2020	006406	289-11-6399.00-001-024000	2,334.68
MTS72532	08-05-2020	006407	211-11-6399.00-001-030000	7,158.68
MTS72532	08-05-2020	006407	289-11-6399.00-001-024000	3,741.32

TOTAL *****15,390.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.



SUDAN INDEPENDENT SCHOOL DISTRICT
 SUDAN, TEXAS 79371

FIRST UNITED BANK
 SUDAN, TEXAS

3543

VENDOR NUMBER: 09939
 DATE: 08-06-2020
 CHECK NUMBER: 003543

PAY *****15,390 DOLLARS AND *00*CENTS

VOID AFTER 90 DAYS
 AMOUNT
 *****15,390.00

TECH TO SCHOOL
 1530 MONTAGUE EXPRESSWAY
 SAN JOSE, CA 95131

OPERATING FUND

Richard Salazar
Ryan Becklund

SECURITY FEATURES INCLUDED. DETAILS ON BACK. 1100354311 320679 07085 729 711