

Vendor Payments Reports

| Date | fund func | | Vendor Name | Invoice# | School/Department | Description | Amount |
|----------|-----------------------|------------------------|--------------|----------|-------------------|---------------|-------------------|
| 07/19/19 | 6.65 | BLDG ACQ & CONSTR SVCS | GTR TURF INC | 2 | MAINTENANCE | CIP COHS TURF | 623,597.50 |
| | | Total by Vendor | | | | | 623,597.50 |
| | Total for 6.65 | | | | | | 623,597.50 |
| Total | | | | | | | 623,597.50 |