

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
08/29/19	5.32	VEHICLE OPERATION SVCS	NELSON, SONIA	74629	TRANSPORTATION	Final Payment for Empl Expense claim # 1537.	10.62
		Total by Vendor					10.62
	5.32	VEHICLE OPERATION SVCS	SYNOVIA SOLUTIONS, LLC	1478	TRANSPORTATION	ANNUAL LEASE AGREEMENT	7,640.00
		Total by Vendor					7,640.00
		Total for 5.32					7,650.62
08/29/19	5.42	BUILDING SERVICES	QUINN EVANS ARCHITECS INC	107431	MAINTENANCE	Professional Services - Thornburg MS	2,000.00
	5.42	BUILDING SERVICES	QUINN EVANS ARCHITECS INC	107432	MAINTENANCE	Professional Services - Ni River MS	1,600.00
		Total by Vendor					3,600.00
		Total for 5.42					3,600.00
08/29/19	5.68	TECHNOLOGY-ADMINISTRATION	GETGO	1207555230	ADMINISTRATION	GO TO MEETING RENEWAL	3,309.96
		Total by Vendor					3,309.96
		Total for 5.68					3,309.96
Total							14,560.58