

# Vendor Payments Reports

Date	fund func		Vendor Name	Invoice #	School/Department	Description	Amount
08/09/18	6.65	BLDG ACQ & CONSTR SVCS	GULF SEABOARD GENERAL	3	MAINTENANCE	CIP COURTLAND HS RENOVATION	1,000,000.00
		Total by Vendor					1,000,000.00
		<b>Total for 6.65</b>					<b>1,000,000.00</b>
Total							<b>1,000,000.00</b>