

PENTAMATION
 DATE: 02/09/2023
 TIME: 16:12:12

VICTORIA ISD
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
 ACCTPA31

SELECTION CRITERIA: transact.vend_no='115856'

| -----VENDOR----- INVOICE | PURCHASE | OR1099 P/F | CHECK NO DATE | BUDGET CODE PROJECT | -----DESCRIPTION----- CONTROL | SALES TAX | AMOUNT |
|--------------------------------|----------|---------------|--------------------|------------------------|-------------------------------------|-----------|----------|
| 115856 MAYA CONSULTING | 20003179 | N | | 47701399930-629900 | OPEN PO FOR CONTRACT FO GB011020 | | |
| 115856 MAYA CONSULTING | 20003179 | N | | 47801310830-629900 | OPEN PO FOR CONTRACT FO GB011020 | | |
| 115856 MAYA CONSULTING | 21001063 | N | | 47701399930-629900 | OPEN PO FOR CONTRACT FO CM120720 | | |
| 115856 MAYA CONSULTING 1083 | 20003574 | N | 291578 03/12/20 | 47801310830-629900 | OPEN PO FOR CONTRACT FO MM030920 | 0.00 | 4543.12 |
| 115856 MAYA CONSULTING 1083 | 20003574 | N | 291578 03/12/20 | 47701399930-629900 | OPEN PO FOR CONTRACT FO MM030920 | 0.00 | 4543.13 |
| 115856 MAYA CONSULTING 1133 | 20003574 | N | 292574 06/11/20 | 47701399930-629900 | OPEN PO FOR CONTRACT FO MM060920 | 0.00 | 4543.12 |
| 115856 MAYA CONSULTING 1133 | 20003574 | N | 292574 06/11/20 | 47801310830-629900 | OPEN PO FOR CONTRACT FO MM060920 | 0.00 | 4543.13 |
| 115856 MAYA CONSULTING 1180 | 0 | N | 294070 09/24/20 | 47701399930-629900 | P13BILLM | 0.00 | 9086.25 |
| TOTAL VENDOR | | | | | | 0.00 | 27258.75 |
| TOTAL REPORT | | | | | | 0.00 | 27258.75 |