

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
8672	Apr 8, 2010	357485	16346	Mar 25, 2010	16264	ADVANCED REFRIGERATION	WALK IN COOL/FREEZE	27,100.00
6516	Apr 8, 2010	357489	07088	Mar 30, 2010	12222	SACRED HEART SCHOOL	NETBOOKS	323.33
6516	Apr 8, 2010	357489	03403	Mar 30, 2010	12222	SACRED HEART SCHOOL	NETBOOKS	324.82
6516	Apr 22, 2010	357741		Apr 19, 2010	10250	QUILL CORPORATION	TECHNOLOGY M/S	52.83
Summary								27,800.98

Apr 29, 2010