

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	Feb 4, 2010	356501	003	Feb 3, 2010	16207	PHILLIP PENGELLY	"	80.00
6721	Feb 4, 2010	356501	003	Feb 3, 2010	16207	PHILLIP PENGELLY	REC. THERAPY-103	280.00
6721	Feb 4, 2010	356501	003	Feb 3, 2010	16207	PHILLIP PENGELLY	"	240.00
6721	Feb 18, 2010	356690	47617	Feb 1, 2010	10065	ARCH FORD COOP	CBI ART SUPPLIES-105	180.70
6721	Feb 18, 2010	356691	8222564	Jan 30, 2010	16294	BLICK ART MATERIALS	CBI ART SUPPLIES-099	307.17
6721	Feb 18, 2010	356691	8222564	Jan 30, 2010	16294	BLICK ART MATERIALS	"	307.16
6721	Feb 18, 2010	356694	71637	Jan 28, 2010	12596	COUNCIL FOR EXCEPTIONAL CHILDREN	CBI ART SUPPLIES-092	40.00
6721	Feb 18, 2010	356694	71637	Jan 28, 2010	12596	COUNCIL FOR EXCEPTIONAL CHILDREN	"	16.15
6721	Feb 18, 2010	356694	71637	Jan 28, 2010	12596	COUNCIL FOR EXCEPTIONAL CHILDREN	"	40.00
6721	Feb 18, 2010	356695	XDM5KK7F2	Jan 13, 2010	13903	DELL MARKETING L.P.	LASER PRINTER JU-088	460.40
6721	Feb 18, 2010	356697	260476	Jan 14, 2010	14152	EYE ON EDUCATION	PD SUPPLIES-095	238.60
6721	Feb 18, 2010	356698	1364702	Jan 27, 2010	14068	FLAGHOUSE	SENSORY ITEMS-089	531.27
6721	Feb 18, 2010	356699	3953463 MU19	Jan 25, 2010	10186	LRP PUBLICATIONS	RTI & FERPA CASE 101	463.55
6721	Feb 18, 2010	356701	2	Feb 14, 2010	12181	RESECKER CONSTRUCTION	CBI DESK UNIT 107	818.24
6721	Feb 25, 2010	356824	8237132	Feb 3, 2010	16294	BLICK ART MATERIALS	"	4.04
6721	Feb 25, 2010	356824	8237132	Feb 3, 2010	16294	BLICK ART MATERIALS	CBI ARTSUPP-099	4.04
6721	Feb 25, 2010	356826	8	Feb 19, 2010	16207	PHILLIP PENGELLY	REC. THERAPY-110	280.00
6721	Feb 25, 2010	356826	8	Feb 19, 2010	16207	PHILLIP PENGELLY	"	240.00
Summary								4,531.32

Mar 3, 2010