

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Jun 25, 2009	350844	CP0018431AB	Jun 10, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	71.65
6516	Jun 25, 2009	350844	CP44628-0	Jun 9, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	333.92
6516	Jun 25, 2009	350844	CP44628-0	Jun 9, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	333.93
6516	Jun 25, 2009	350844	CP0018431AB	Jun 10, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	71.65
6516	Jun 25, 2009	350844	CP44628-0	Jun 9, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	333.93
6516	Jun 25, 2009	350844	CP0018431AB	Jun 10, 2009	10065	ARCH FORD COOP	SUMMER SCHOOL SUPP.	71.64
6516	Jun 25, 2009	350846		Jun 8, 2009	12404	WAL-MART COMMUNITY	SUMMER SCHOOL SNACKS	253.98
6516	Jun 25, 2009	350846		Jun 8, 2009	12404	WAL-MART COMMUNITY	SUMMER SCHOOL SNACKS	253.99
6516	Jun 25, 2009	350846		Jun 8, 2009	12404	WAL-MART COMMUNITY	SUMMER SCHOOL SNACKS	253.99
Summary								1,978.68

Oct 8, 2009

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