

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	Mar 4, 2010	356984	18460	Feb 18, 2010	16203	BRAINCHILD	STUDY BUDDIES-JU102	3,229.48
6721	Mar 4, 2010	356984	18460	Feb 18, 2010	16203	BRAINCHILD	STUDY BUDDIES-EB102	3,229.47
6516	Mar 4, 2010	356949	513181	Feb 17, 2010	15872	TROXELL COMMUNICATIONS, INC.	PROJECTOR CABLES	989.63
6516	Mar 4, 2010	356949	512897	Feb 16, 2010	15872	TROXELL COMMUNICATIONS, INC.	MIS PROJECTORS (14)	9,058.88
6516	Mar 4, 2010	356949	512668	Feb 16, 2010	15872	TROXELL COMMUNICATIONS, INC.	MIS ONFINITIES (25)	22,310.06
6516	Mar 4, 2010	356949	512570	Feb 15, 2010	15872	TROXELL COMMUNICATIONS, INC.	PROJECTOR MOUNTS	1,979.25
6721	Mar 11, 2010	357061	708057		10085	BOUND TO STAY BOUND BOOKS, INC.	LIBRARY BOOKS-108	341.81
6721	Mar 11, 2010	357064	308100520796	Mar 2, 2010	10648	SCHOOL SPECIALTY	THERAPY ITEMS-106	2,008.98
6516	Mar 11, 2010	357066	XDNKW59K2	Feb 26, 2010	13903	DELL MARKETING L.P.	PT. CTR. COMPUTER	1,126.51
6516	Mar 11, 2010	357072		Mar 9, 2010	12222	SACRED HEART SCHOOL	TECH SUPPLY REIMB	1,297.69
6721	Mar 18, 2010	357158	CI10159416	Mar 4, 2010	15906	CAPSTONE PRESS, INC.	LIBRARY BOOKS-109	441.74
6721	Mar 18, 2010	357161	9	Mar 9, 2010	16207	PHILLIP PENGELLY	REC. THERAPY-111	260.00
6721	Mar 18, 2010	357161	9	Mar 9, 2010	16207	PHILLIP PENGELLY	"	640.00
6721	Mar 31, 2010	357310	710658	Mar 15, 2010	10085	BOUND TO STAY BOUND BOOKS, INC.	LIBRARY BOOKS-108	54.03
Summary								46,967.53

Apr 1, 2010