

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	Sep 3, 2009	353894	80577	Aug 26, 2009	14648	MENTORING MINDS	CLASS ITEMS-052	213.05
6721	Sep 3, 2009	353897	1B	Aug 31, 2009	12181	RESECKER CONSTRUCTION	RENOVATIONS064	9,498.81
6721	Sep 3, 2009	353897	2D	Aug 31, 2009	12181	RESECKER CONSTRUCTION	RENOVATIONS MPS-062	8,953.57
6721	Sep 3, 2009	353897	1B	Aug 31, 2009	12181	RESECKER CONSTRUCTION	RENOVATIONS MIS-063	3,802.41
6721	Sep 3, 2009	353897	1B	Aug 31, 2009	12181	RESECKER CONSTRUCTION	RENOVATIONS MHS-061	9,270.64
6721	Sep 3, 2009	353898	4624	Aug 28, 2009	16126	SOURCE 1 MEDICAL, INC.	"	675.00
6721	Sep 3, 2009	353898	4624	Aug 28, 2009	16126	SOURCE 1 MEDICAL, INC.	THERAPYTABLEW/MAT044	675.00
6721	Sep 3, 2009	353898	4624	Aug 28, 2009	16126	SOURCE 1 MEDICAL, INC.	"	675.00
6721	Sep 3, 2009	353898	4624	Aug 28, 2009	16126	SOURCE 1 MEDICAL, INC.	"	675.00
6721	Sep 3, 2009	353899	965	Aug 17, 2009	13713	SPECIAL SOLUTIONS OF AR	504 MANUALS-005	558.75
6721	Sep 17, 2009	354219	XD9TCWPC2	Aug 2, 2009	13903	DELL MARKETING L.P.	COMPUTERS-004	26,124.27
6721	Sep 17, 2009	354219	XDCW786C8	Sep 2, 2009	13903	DELL MARKETING L.P.	LASER PRINTER-059	460.40
6721	Sep 17, 2009	354219	XDCW641K6	Sep 2, 2009	13903	DELL MARKETING L.P.	LASER PRINTER-059	348.29
6721	Sep 17, 2009	354225	735202	Aug 31, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	3,358.90
6721	Sep 17, 2009	354225	735202	Aug 31, 2009	12109	PCI EDUCATIONAL PUBLISHING	CLASS ITEMS-053	401.30
6721	Sep 17, 2009	354225	735202	Aug 31, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	1,139.56
6721	Sep 17, 2009	354225	735202	Aug 31, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	3,732.52
6721	Sep 24, 2009	354379	30490062961	Sep 9, 2009	12838	ABILITATIONS	CLASSRM ITEMS-056	750.95
6721	Sep 24, 2009	354379	30490062961	Sep 9, 2009	12838	ABILITATIONS	"	60.98
6721	Sep 24, 2009	354379	30490062961	Sep 9, 2009	12838	ABILITATIONS	"	60.98
6721	Sep 24, 2009	354379	30490062961	Sep 9, 2009	12838	ABILITATIONS	"	60.98
6721	Sep 24, 2009	354383	ARL397	Sep 8, 2009	15904	DAWSON ESC	"	500.00
6721	Sep 24, 2009	354383	ARL397	Sep 8, 2009	15904	DAWSON ESC	"	500.00
6721	Sep 24, 2009	354383	ARL396	Sep 8, 2009	15904	DAWSON ESC	"	500.00
6721	Sep 24, 2009	354383	ARL397	Sep 8, 2009	15904	DAWSON ESC	PROF. DEVEL.066	500.00
6721	Sep 24, 2009	354383	ARL396	Sep 8, 2009	15904	DAWSON ESC	"	500.00
6721	Sep 24, 2009	354383	ARL396	Sep 8, 2009	15904	DAWSON ESC	PROF. DEVEL.-065	500.00
6721	Sep 24, 2009	354385	1364702	Sep 3, 2009	14068	FLAGHOUSE	TS "	683.35
6721	Sep 24, 2009	354385	1364702	Sep 3, 2009	14068	FLAGHOUSE	GB CLASSRM ITEMS-057	683.35
6721	Sep 24, 2009	354385	1364702	Sep 3, 2009	14068	FLAGHOUSE	NP "	683.36
6721	Sep 24, 2009	354385	1364702	Sep 3, 2009	14068	FLAGHOUSE	LA "	683.36
6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	1,466.63
6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	CLASS ITEMS-053	479.75
6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	1,466.64
6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	69.95
6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	1,466.63

6721	Sep 24, 2009	354388	736985	Sep 14, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	45.95
6721	Sep 24, 2009	354390	1C	Sep 14, 2009	12181	RESECKER CONSTRUCTION	RENOVATIONS MJHS-067	4,125.00
6721	Sep 24, 2009	354390	2E	Sep 14, 2009	12181	RESECKER CONSTRUCTION	MP RENOVATIONS-069	1,266.16
6721	Sep 24, 2009	354390	1C	Sep 14, 2009	12181	RESECKER CONSTRUCTION	MHS RENOVATIONS-068	7,560.38
6721	Sep 30, 2009	354525	725887167261	Aug 28, 2009	15323	NCS PEARSON, INC.	"	297.30
6721	Sep 30, 2009	354525	725887167261	Aug 28, 2009	15323	NCS PEARSON, INC.	"	297.30
6721	Sep 30, 2009	354525	725887167261	Aug 28, 2009	15323	NCS PEARSON, INC.	THERAPY TEST-043	297.29
6721	Sep 30, 2009	354525	725887167261	Aug 28, 2009	15323	NCS PEARSON, INC.	"	297.30
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	PARAPRO PD PC & FP012	100.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" CD	50.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" SK DP	100.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" DW KB HB	150.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" MILEAGE	14.72
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" GG	50.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" GM WK	100.00
6721	Sep 30, 2009	354526	72709	Jul 27, 2009	16088	RENE CROW	" JM	50.00
Summary								96,980.78

Oct 8, 2009