

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	Oct 8, 2009	354719	480479,48093	Sep 23, 2009	15872	TROXELL COMMUNICATIONS, INC.	DOCU CAMERA&CABLE060	1,260.41
6721	Oct 15, 2009	354844	101409	Oct 14, 2009	12869	LISA BRYANT	REIMB. FOR EXAM 077	375.00
6721	Oct 15, 2009	354845	2465329	Sep 28, 2009	10631	LINGUISYSTEMS, INS.	THERAPY MATERIALS070	1,001.95
6721	Oct 15, 2009	354846	739885	Sep 30, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	224.85
6721	Oct 15, 2009	354846	739885	Sep 30, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	29.95
6721	Oct 15, 2009	354846	739885	Sep 30, 2009	12109	PCI EDUCATIONAL PUBLISHING	"	194.90
6721	Oct 15, 2009	354846	739885	Sep 30, 2009	12109	PCI EDUCATIONAL PUBLISHING	CLASSROOM ITEMS-053	229.90
6721	Oct 22, 2009	354965	65146	Oct 2, 2009	12838	ABILITATIONS	" TS	505.92
6721	Oct 22, 2009	354965	65146	Oct 2, 2009	12838	ABILITATIONS	" LA	505.92
6721	Oct 22, 2009	354965	65146	Oct 2, 2009	12838	ABILITATIONS	" NP	505.92
6721	Oct 22, 2009	354965	65146	Oct 2, 2009	12838	ABILITATIONS	CLASS ITEMS GB-058	505.11
6721	Oct 22, 2009	354966	17933	Sep 30, 2009	16203	BRAINCHILD	" SB JU	3,227.96
6721	Oct 22, 2009	354966	17933	Sep 30, 2009	16203	BRAINCHILD	CLASS ITEMS-KL 073	1,613.98
6721	Oct 22, 2009	354966	17933	Sep 30, 2009	16203	BRAINCHILD	" LS EB	3,227.96
6721	Oct 22, 2009	354974	1484086A	Sep 30, 2009	11381	SUPER DUPER SCHOOL CO	THERAPY ITEMS NT 071	347.19
6721	Oct 29, 2009	355067			14052	CURRICULUM ASSOCIATES, INC.	"	734.80
6721	Oct 29, 2009	355067			14052	CURRICULUM ASSOCIATES, INC.	"	734.80
6721	Oct 29, 2009	355067			14052	CURRICULUM ASSOCIATES, INC.	"	734.80
6721	Oct 29, 2009	355067			14052	CURRICULUM ASSOCIATES, INC.	TESTING MATERIALS074	734.80
6721	Oct 29, 2009	355067			14052	CURRICULUM ASSOCIATES, INC.	"	734.80
6721	Oct 29, 2009	355068	102709	Oct 27, 2009	13897	EASTER SEALS OUTREACH PROGRAM	"	232.50
6721	Oct 29, 2009	355068	102709	Oct 27, 2009	13897	EASTER SEALS OUTREACH PROGRAM	RESOURCE BOOKS-081	232.50
6721	Oct 29, 2009	355072	743469	Oct 22, 2009	12109	PCI EDUCATIONAL PUBLISHING	CLASSROOM MATERIAL053	2,278.85
6721	Oct 29, 2009	355073	102809	Oct 28, 2009	16207	PHILLIP PENGELLY	REC.THERAPYEVALS079	120.00
6721	Oct 29, 2009	355073	102809	Oct 28, 2009	16207	PHILLIP PENGELLY	"	120.00
6721	Oct 29, 2009	355073	102809	Oct 28, 2009	16207	PHILLIP PENGELLY	"	120.00
6721	Oct 29, 2009	355073	102809	Oct 28, 2009	16207	PHILLIP PENGELLY	"	120.00
Summary								20,654.77

Nov 2, 2009