

ARRA Vendor Report for May 2010

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	May 6, 2010	357938	115	May 5, 2010	16207	PHILLIP PENGELLY	APR REC. THERAPY-115	60.00
6721	May 6, 2010	357938	115	May 5, 2010	16207	PHILLIP PENGELLY	"	300.00
6721	May 6, 2010	357938	115	May 5, 2010	16207	PHILLIP PENGELLY	'	180.00
6721	May 20, 2010	358186	0020377	Apr 3, 2010	16384	GROUNDS FOR PLAY	PLAYGROUNDEQUIP113	3,429.61
6721	May 20, 2010	358187	12	May 18, 2010	16207	PHILLIP PENGELLY	"	260.00
6721	May 20, 2010	358187	12	May 18, 2010	16207	PHILLIP PENGELLY	REC. THERAPY-115	540.00
6721	May 20, 2010	358187	12	May 18, 2010	16207	PHILLIP PENGELLY	"	60.00
Summary								4,829.61

Jun 1, 2010

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