

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Jun 29, 2009	86223	PCD2030	May 14, 2009	11515	CDW GOVERNMENT,INC	C.O PRINTER	2,831.82	680225800005400	67340
6803	Jun 29, 2009	86246		Jun 29, 2009	10918	LEWIS ARCHITECTS ENGINEERS	HIGH SCHOOL ROOF	13,857.12	6803430001105700	63470
6516	Jul 15, 2009	86316	PLF7283	Jun 22, 2009	11515	CDW GOVERNMENT,INC	4 COMPUTERS/ES	1,652.40	6516152500905800	66500
6721	Jul 15, 2009	86316	PKX7929	Jun 19, 2009	11515	CDW GOVERNMENT,INC	2 COMPUTERS/ES	1,529.50	6721122000905800	66500
6516	Jul 15, 2009	86316	PLF7283	Jun 22, 2009	11515	CDW GOVERNMENT,INC	8 COMPUTERS/PS	3,304.80	6516152501305800	66500
6721	Jul 15, 2009	86316	PLZ9962	Jun 25, 2009	11515	CDW GOVERNMENT,INC	6 NETBOOKS/ES	2,884.08	6721122000905800	66500
6516	Jul 15, 2009	86316	PLF7283	Jun 22, 2009	11515	CDW GOVERNMENT,INC	8 COMPUTERS/MS	3,304.80	6516152501005800	66500
6516	Jul 15, 2009	86316	PMB0101	Jun 25, 2009	11515	CDW GOVERNMENT,INC	60 NETBOOKS/ES&LAB	28,840.74	6516152500905800	66500
6721	Jul 15, 2009	86323	XD7FC1C45	May 19, 2009	10495	DELL MARKETING	5 COMPUTERS/SP ED/HS	5,077.48	6721122001105800	67340
6803	Jul 15, 2009	86331		Jul 15, 2009	14712	INDUSTRIAL ROOFING & CONSTRUCTION	PYMT 1/HS ROOF	258,278.40	6803262001105100	64310
6803	Jul 15, 2009	86338		Jul 15, 2009	10918	LEWIS ARCHITECTS ENGINEERS	PMY 1/HS ROOF	3,099.34	6803430001105700	63470
6516	Jul 15, 2009	86340	30217	Jun 15, 2009	14713	LIGHTSPEED TECHNOLOGIES	4 SOUND SYST/PS	3,920.00	6516152501305800	67340
6516	Jul 15, 2009	86340	30217	Jun 15, 2009	14713	LIGHTSPEED TECHNOLOGIES	2 SOUND SYST/ES	1,960.00	6516152500905800	67340
6516	Jul 15, 2009	86340	30217	Jun 15, 2009	14713	LIGHTSPEED TECHNOLOGIES	10 SOUND SYST/MS	9,800.00	6516152501005800	67340
6516	Jul 27, 2009	86395	1722	Jul 16, 2009	14323	J.L. HEIN SERVICE	7 DOC CAM/MS	4,196.50	6516159101005800	66500
6721	Jul 27, 2009	86395	1721	Jul 16, 2009	14323	J.L. HEIN SERVICE	3 DOC CAM/MS	1,798.50	6721122001005800	66500
6516	Jul 27, 2009	86395	1722	Jul 16, 2009	14323	J.L. HEIN SERVICE	10 DOC CAM/PS	5,995.00	6516159101305800	66500
6721	Jul 27, 2009	86395	1721	Jul 16, 2009	14323	J.L. HEIN SERVICE	2 DOC CAM/ES	1,199.00	6721122000905800	66500

	2009			2009						
6516	Jul 27, 2009	86395	1722	Jul 16, 2009	14323	J.L. HEIN SERVICE	3 DOC CAM/ES	1,798.50	6516159100905800	66500
6516	Jul 27, 2009	86395	1720	Jul 16, 2009	14323	J.L. HEIN SERVICE	28 PROJ. MOUNT/ES	23,967.94	6516159100905800	66500

Oct 6, 2010

- 1 -

10:31:31 AM

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6516	Jul 27, 2009	86395	1720	Jul 16, 2009	14323	J.L. HEIN SERVICE	27 PROJ. MOUNT/PS	23,112.00	6516159101305800	66500
6802	Aug 5, 2009	86485	1844	Jul 30, 2009	14323	J.L. HEIN SERVICE	SOUND SYST/CAF&BAND	34,057.05	6802112000905400	67340
6803	Aug 5, 2009	86494		Aug 5, 2009	10918	LEWIS ARCHITECTS ENGINEERS	HS ROOF PMYT 2	3,495.45	6803430001105700	63470
6803	Aug 5, 2009	86494		Aug 5, 2009	10918	LEWIS ARCHITECTS ENGINEERS	HS ROOF RENOVA	493.43	6803430001105700	63470
6721	Aug 14, 2009	86540	PJT4117	Jun 15, 2009	11515	CDW GOVERNMENT,INC	COPIER/SP ED/ES	375.06	6721122000905800	66500
6802	Aug 21, 2009	86622	PKX7929	Jun 19, 2009	11515	CDW GOVERNMENT,INC	COMPUTERS/MS	3,928.70	6802113001005800	66500
6802	Aug 21, 2009	86622	PQZ6044	Jul 17, 2009	11515	CDW GOVERNMENT,INC	USB TUNERS/6/ES	550.44	6802112000905800	66500
6516	Aug 21, 2009	86622	PRJ9457	Jul 21, 2009	11515	CDW GOVERNMENT,INC	USB TV TUNERS/19/MS	1,743.17	6516159101005800	66500
6802	Aug 21, 2009	86622	PQS9087	Jul 16, 2009	11515	CDW GOVERNMENT,INC	USB TUNERS/9/HS	825.71	6802114001105800	66500
6516	Aug 21, 2009	86622	PRJ9457	Jul 21, 2009	11515	CDW GOVERNMENT,INC	USB TV TUNERS/2/PS	183.48	6516159101305800	66500
6802	Aug 21, 2009	86622	PRJ9093	Jul 21, 2009	11515	CDW GOVERNMENT,INC	USB TUNERS/25/ES	2,293.64	6802112000905800	66500
6802	Aug 21, 2009	86622	PQZ6044	Jul 17, 2009	11515	CDW GOVERNMENT,INC	USB TUNERS/19/HS	1,743.20	6802114001105800	66500
6516	Aug 21, 2009	86622	PQZ6043	Jul 17, 2009	11515	CDW GOVERNMENT,INC	USB TV TUNERS/30/PS	2,752.36	6516159101305800	66500
6802	Aug 21, 2009	86622	PLF7283	Jun 22, 2009	11515	CDW GOVERNMENT,INC	COMPUTERS/HS	2,478.57	6802114001105800	66500

	2009			2009						
6802	Aug 21, 2009	86622	PKX7929	Jun 19, 2009	11515	CDW GOVERNMENT,INC	COMPUTERS/HS	7,071.66	6802114001105800	66500
6802	Aug 21, 2009	86622	PTW6262	Aug 3, 2009	11515	CDW GOVERNMENT,INC	ALE COMPUTERS(4)	2,058.05	6802114001105800	66500
6802	Aug 21, 2009	86628	XDC185NM4	Aug 6, 2009	10495	DELL MARKETING	GALAN/WURST/COMPUTER	2,088.96	6802114001105800	67340
6721	Aug 21, 2009	86628	XDC1KC6C1	Aug 6, 2009	10495	DELL MARKETING	COMPUTER/J THAXTON	948.57	6721122001105800	66500
6802	Aug 21, 2009	86642	1724	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMART TABLE/1/PS	8,402.81	6802111001305400	67340
6721	Aug 21, 2009	86642	1723	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMART TABLE/1/ES	8,402.81	6721122000905400	67340

Oct 6, 2010

- 2 -

10:31:31 AM

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6516	Aug 21, 2009	86642	1713	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMRT BRD/7/MS	14,985.32	6516159101005400	67340
6516	Aug 21, 2009	86642	1713	Jul 16, 2009	14323	J.L. HEIN SERVICE	MEDIA PADS/2/ES	829.68	6516159100905800	66500
6721	Aug 21, 2009	86642	1718	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMRT BRD&PROJ/2/ES	6,318.86	6721122000905400	67340
6721	Aug 21, 2009	86642	1718	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMRT BRD&PROJ/3/MS	9,478.29	6721122001005400	67340
6802	Aug 21, 2009	86642	1708	Jul 15, 2009	14323	J.L. HEIN SERVICE	LCD PROJ/2/HS AV CART	1,523.82	6802114001105800	66500
6516	Aug 21, 2009	86642	1713	Jul 16, 2009	14323	J.L. HEIN SERVICE	MEDIA PADS/14/PS	5,807.34	6516159101305800	66500
6516	Aug 21, 2009	86642	1707	Jul 15, 2009	14323	J.L. HEIN SERVICE	LCD PROJ/10/PS	7,619.10	6516159101305800	66500
6721	Aug 21, 2009	86642	1723	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMART TABLE/1/PS	8,402.81	6721122001305400	67340
6516	Aug 21, 2009	86642	1713	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMRT BRD&PROJ/5/MS	15,797.15	6516159101005400	67340
6721	Aug 21, 2009	86642	1718	Jul 16, 2009	14323	J.L. HEIN SERVICE	SMRT BRD&PROJ/4/HS	12,637.68	6721122001105400	67340

	2009			2009						
6516	Aug 21, 2009	86642	1707	Jul 15, 2009	14323	J.L. HEIN SERVICE	LCD PROJ/2/ES	1,523.82	6516159100905800	66500
6802	Aug 21, 2009	86642	1719	Jul 16, 2009	14323	J.L. HEIN SERVICE	PROJECTORS/28/HS	23,967.97	6802114001105800	66500
6802	Aug 21, 2009	86642	1875	Aug 3, 2009	14323	J.L. HEIN SERVICE	LCD PROJ/13/HS	10,469.45	6802114001105800	66500
6802	Aug 21, 2009	86667	02102	Jul 9, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SUPPLIES	523.20	6802258000005800	66500
6802	Aug 21, 2009	86667	32889	Jul 29, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SERVER CABINET/CO	5,625.30	6802258000005400	67340
6803	Sep 8, 2009	86842		Sep 8, 2009	14712	INDUSTRIAL ROOFING & CONSTRUCTION	HS ROOF PMT #3	213,160.10	6803262001105100	64310
6516	Sep 17, 2009	86906	XDC1K9RT7	Aug 6, 2009	10495	DELL MARKETING	2 COMPUTERS/MS	1,897.12	6516159101005800	66500
6802	Sep 17, 2009	86906	XDD1PDWR5	Sep 6, 2009	10495	DELL MARKETING	2 LAPTOPS/VEGA/AVCART	2,689.43	6802114001105800	67340
6516	Sep 17, 2009	86906	XDC1K9RT7	Aug 6, 2009	10495	DELL MARKETING	ART RM/ES/B SMITH	948.56	6516159100905800	66500
6803	Sep 17, 2009	86943		Sep 17, 2009	10918	LEWIS ARCHITECTS ENGINEERS	HS ROOF PYMT 3	2,557.92	6803430001105700	63470

Oct 6, 2010

10:31:31 AM

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Oct 23, 2009	87280	33040	Oct 9, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	HS LIBRARY SERVER	2,891.60	6802114001105400	67340
6802	Oct 23, 2009	87280	33040	Oct 9, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SUPPLIES	6,885.31	6802114001105800	66500
6802	Nov 3, 2009	87384	32945	Aug 24, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SUPPLIES	3,225.39	6802258000005800	66500
6721	Nov 16, 2009	87497	QRN8098	Nov 27, 2009	11515	CDW GOVERNMENT,INC	5 MONITORS/SP ED	528.60	6721122001005800	66500
6721	Nov 16, 2009	87497	QRQ0428	Oct 29, 2009	11515	CDW GOVERNMENT,INC	2 COMPUTERS/SP ED	1,001.58	6721122001005800	66500

6721	Dec 14, 2009	87806	3928	Dec 2, 2009	14845	NOAH'S PARK & PLAYGROUNDS	SP ED PLAYGROUND/ES	25,992.14	6721122000905800	67330
6516	Jan 12, 2010	88197	33137	Dec 15, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SERVICE&SUPPLIES/ES	2,943.13	6516159100905800	66500
6516	Jan 12, 2010	88197	33135	Dec 15, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SERVICE&SUPPLIES/PS	2,575.50	6516159101305800	66500
6516	Jan 12, 2010	88197	33136	Dec 15, 2009	11680	SERVICE PLUS TELECOMMUNICATIONS	SERVICE&SUPPLIES/MS	256.15	6516159101005800	66500
6516	Mar 18, 2010	88650	XDNKWN299	Feb 26, 2010	10495	DELL MARKETING	4 LAPTOPS/PC	6,557.44	6516159101305800	67340
6516	Mar 18, 2010	88650	XDNJKW5J9	Feb 24, 2010	10495	DELL MARKETING	1 COMPUTER/PC	1,542.35	6516159101305800	67340
6721	May 5, 2010	88990		May 5, 2010	14018	CENTRAL STATES BUS SALES	NEW BUS	87,095.00	6721272000005300	67320
6721	May 28, 2010	89223	678	May 13, 2010	14969	PEOPLES LANDSCAPING	INSTALLATION	15,388.96	6721122000905800	67330
6802	Aug 20, 2010	89915	318	Jul 23, 2010	15003	WHITE RIVER SERVICES	BUSINESS COMP LAB	27,703.44	6802113001005800	67330
Summary								1,017,650.55		

Oct 6, 2010

10:31:31 AM