

## Cognos Viewer - ARRA Vendor Report 12-2

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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Jun 16, 2011	100226	PYMT NO: 11	Jun 10, 2011	3718	ALTECH, INC.	AHS RENOVATION PMY 11	330,815.66	6802471002605100	64500
6721	Jun 16, 2011	100324	061011REQ	Jun 10, 2011	6959	VICKI KING	DYSLEXIA F/UP CONF.	3,000.00	6721221000005700	63310
6721	Jun 23, 2011	100538	XFCDF1MJ2	Jun 10, 2011	1358	DELL COMPUTER CORP.	COMPUTERS	11,480.81	6721223002605801	66500
6802	Jul 14, 2011	100864	09-TXK-008-E	Jul 6, 2011	285	BDA DESIGN GROUP, INC.	AH RENOV/SERV THRU7/3	2,404.09	6802471002605100	63470
6721	Jul 14, 2011	100899	1105005	May 3, 2011	6120	GSI SOLUTIONS, LLC	6 ACTIVOSOUND 100 SYSTEMS	9,754.80	6721223002005800	67340
6511	Jul 14, 2011	100917	040.024	Jun 27, 2011	6662	KLC VIDEO SECURITY	SECURITY CAMERA FV	5,665.00	6511266002005200	67390
6511	Jul 14, 2011	100917	040.024	Jun 27, 2011	6662	KLC VIDEO SECURITY	SECURITY CAMERA FV	12,375.00	6511266002005800	66500
6511	Jul 14, 2011	100918	040.025	Jul 5, 2011	6662	KLC VIDEO SECURITY	SECUR CAMERAS UN/FV	12,922.80	6511266002205800	66500
6511	Jul 14, 2011	100918	040.025	Jul 5, 2011	6662	KLC VIDEO SECURITY	SECUR CAMERAS UN/FV	5,665.00	6511266002205200	67390
6721	Aug 11, 2011	101575	001	Jul 30, 2011	8290	DR. KIMBERLY DAVIS	STAFF DEV - 7/27-28/11	1,000.00	6721221000005700	63310
6721	Aug 11, 2011	101591	080811REQ	Aug 8, 2011	7324	ROGER GUEVARA	STAFF CONSULTING	123.20	6721221000005700	63900
6721	Aug 18, 2011	101717	ZFZ0178	Aug 4, 2011	404	CDW GOVERNMENT, INC	PRINTERS AND PROJECTOR PU	818.39	6721223002105800	66500
6721	Aug 18, 2011	101729	07/24-29/11	Aug 18, 2011	2158	CAROLYN DILLARD	DYSLEXIA CONF, CONWAY	796.55	6721221000005700	63310
6516	Aug 18, 2011	101802	SERVICE11-12	Aug 16, 2011	1050	TRAHC	SCHOOL YR 2011-12	40,000.00	6516221000005800	63900
6516	Aug 18, 2011	101803	RA10070591	Jul 6, 2011	328	UNIVERSITY OF ARKANSAS	SCH SUP PROG FY11	56,564.00	6516221000005800	63900
6721	Aug 25, 2011	101853	081811REQ	Aug 18, 2011	3353	BECKY BUTLER	WKSH CONF- 8/12-16/11	1,320.00	6721221000005700	63310
6721	Aug 25, 2011	101854	8/2-5/11	Aug 25, 2011	3353	BECKY BUTLER	WKSH CONF- 8/2-5/11	1,980.00	6721221000005700	63310
6721	Aug	101894	081911REQ	Aug	3743	ERJ	WKSP	4,800.00	6721221000005700	63310

	25, 2011			19, 2011		ASSOCIATES	PRESENTATION			
6721	Aug 31, 2011	102152	ZJB7246	Aug 15, 2011	404	CDW GOVERNMENT, INC	TAX	254.80	6721223002605800	66500
6721	Aug 31, 2011	102152	ZJB7246	Aug 15, 2011	404	CDW GOVERNMENT, INC	PRINTERS AND PROJECTOR PU	2,547.96	6721223002605801	66500

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6721	Aug 31, 2011	102165	09/8-9/11	Sep 1, 2011	2158	CAROLYN DILLARD	DYSLEXIA CONF/BENTONV	39.00	6721221000005700	65830
6516	Aug 31, 2011	102171	392674F	Jun 6, 2011	562	FOLLETT LIBRARY RESOURCES	BK ORDER BOOKS	62.50	6516159102605843	66420
6721	Aug 31, 2011	102234	9/8-9/2011	Aug 31, 2011	2261	VERONICA STARKS	DYS TRAINING/BENTONVI	39.00	6721221000005700	65830
6721	Aug 31, 2011	102258	9/8-9/2011	Aug 31, 2011	5890	KATHLEEN WOLL	TRAINING/BENTONVILLE	0.00	6721221000005700	65830
6511	Sep 1, 2011	102305	4134	Aug 22, 2011	3175	REGIONAL SOUND OF ARKANSAS, INC	INTRUSION DETECTION AND A	1,380.50	6511266002605800	66500
6802	Sep 8, 2011	102341	083111AHS	Aug 31, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOVA/MULTI PROJ	4,207.16	6802471002605100	63470
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	3,184.50	6721223002605801	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	6,369.00	6721223002505800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	3,821.40	6721223002105800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	6,369.00	6721223002405800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	2,547.60	6721223001905800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	1,273.80	6721223002205800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	6,369.00	6721223002605800	66500
6721	Sep 15, 2011	102535	9883818997	Aug 30, 2011	7914	APPLE INC.	IPADS PLUS TAX	1,910.70	6721223002005800	66500
6721	Sep 15, 2011	102541	10/12-14/11	Sep 15, 2011	2211	ARKSHA	WKSP REGSTR	1,375.00	6721221000005700	63310
6721	Sep 15, 2011	102558	10/12-14/11	Sep 15, 2011	7934	COURTNEY BONE	ARKSHA CONVENTION	108.00	6721221000005700	65830
6721	Sep 15, 2011	102561	10/12-14/11	Sep 15, 2011	3353	BECKY BUTLER	ARKSHA ASSOC.	395.68	6721221000005700	65830
6721	Sep 15, 2011	102571	10/12-14/11	Sep 15, 2011	1279	KARISSA CHEATHAM	ARKSHA ASSOC	395.68	6721221000005700	65830



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6721	Sep 15, 2011	102594	XFFDDKTR9	Aug 30, 2011	1358	DELL COMPUTER CORP.	COMPUTERS	5,740.29	6721223002605800	66500
6721	Sep 15, 2011	102594	XFFDDKTR9	Aug 30, 2011	1358	DELL COMPUTER CORP.	COMPUTERS	2,870.14	6721223002605801	66500
6721	Sep 15, 2011	102594	XFFCNRPK1	Aug 29, 2011	1358	DELL COMPUTER CORP.	LAPTOPS FOR SPECIAL EDUCA	1,540.98	6721223002605800	67340
6721	Sep 15, 2011	102594	XFFDDKTR9	Aug 30, 2011	1358	DELL COMPUTER CORP.	COMPUTERS	956.82	6721223002205800	66500
6721	Sep 15, 2011	102594	XFFDDKTR9	Aug 30, 2011	1358	DELL COMPUTER CORP.	COMPUTERS	7,653.61	6721223002405800	66500
6721	Sep 15, 2011	102596	09/2-9/11	Sep 15, 2011	2158	CAROLYN DILLARD	REFUND ROOM	87.01	6721221000005700	65830
6721	Sep 15, 2011	102645	10/12-14/11	Sep 15, 2011	8360	JOY CARY	ARKSHA ASSOC	108.00	6721221000005700	65830
6721	Sep 15, 2011	102666	9/22-23/11TR	Sep 15, 2011	7738	LOUISA MCHENRY	WRKSHP/DALLAS	359.82	6721221000005700	65830
6721	Sep 15, 2011	102692	09/22-23/11	Sep 15, 2011	5025	PATRICIA J. JOHNSON, PH.D. & ASSOC.	WKSHP REGISTR	260.00	6721221000005700	63310
6721	Sep 15, 2011	102727	10/12-14/11T	Sep 15, 2011	7798	KARLEE SMITH	TRAINING/ L ROCK	108.00	6721221000005700	65830
6721	Sep 15, 2011	102734	IN 956	Sep 9, 2011	734	SOUTHWEST ARKANSAS EDUCATIONAL COOP	CONF CONSORTIUM	27,500.00	6721221000005700	63310
6802	Sep 22, 2011	102817	09-TXK-008-E	Sep 8, 2011	3718	ALTECH, INC.	WTD INFRASTRUCTURE	47,909.45	6802471002605101	64500
6801	Sep 22, 2011	102817	09-TXK-008-E	Sep 8, 2011	3718	ALTECH, INC.	NHJH BUS LANE	396.15	6801462002505100	64500
6802	Sep 22, 2011	102817	09-TXK-008-E	Sep 8, 2011	3718	ALTECH, INC.	NHJH INFRASTRUCTURE	43,185.39	6802471002505100	64500
6802	Sep 22, 2011	102817	09-TXK-008-E	Sep 8, 2011	3718	ALTECH, INC.	AHS RENOVATION	59,230.02	6802471002605100	64500
6721	Sep 22, 2011	102828	207476A	Sep 12, 2011	1182	ATTAINMENT COMPANY	SHIPPING	158.00	6721223002505400	66500
6721	Sep	102828	207476A	Sep	1182	ATTAINMENT	SHIPPING	158.28	6721223002405400	66500

	22, 2011		12, 2011		COMPANY					
6721	Sep 22, 2011	102828	207476A	Sep 12, 2011	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002505400	67340
6721	Sep 22, 2011	102828	207476A	Sep 12, 2011	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002405400	67340
6721	Sep 22, 2011	102878	102711BEEBE	Oct 27, 2011	2158	CAROLYN DILLARD	DYSLEXIA F/P CONF	133.38	6721221000005700	65830

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6721	Sep 22, 2011	102943	DCAROZZA	Sep 20, 2011	1989	LRP PUBLICATIONS	CONFERENCE REGISTRATION	895.00	6721221000005700	63310
6721	Sep 22, 2011	103022	10/6-7/2011	Sep 19, 2011	2261	VERONICA STARKS	TRAINING/BEEBE	39.00	6721221000005700	65830
6721	Sep 22, 2011	103064	10/6-7/2011	Sep 19, 2011	5890	KATHLEEN WOLL	TRAINING/BEEBE	39.00	6721221000005700	65830
6721	Oct 29, 2009	82726	11/19-21/09	Oct 29, 2009	3353	BECKY BUTLER	ASHA CONF/NEW ORLEAN	1,163.35	6721221000005700	65830
6721	Oct 29, 2009	82734	11/19/21/09	Oct 29, 2009	1279	KARISSA CHEATHAM	ASHA CONF/NW ORLEAN	1,163.35	6721221000005700	65830
6721	Oct 29, 2009	82815	11/19-21/09	Oct 28, 2009	2239	MARY PENDERGRAFT	ASHA CONF/NEW ORLEANS	1,163.35	6721221000005700	65830
6721	Oct 29, 2009	82847	11/19-21/09	Oct 29, 2009	2237	JAN SESSIONS	ASHA CONF/NEW ORLEANS	1,514.05	6721221000005700	65830
6721	Oct 29, 2009	82889	11/19-21/09	Oct 29, 2009	3247	ALLISON WEIR	ASHA CONF/NEW ORLEAN	1,163.35	6721221000005700	65830
6721	Oct 29, 2009	82903	11/19-21/09	Oct 29, 2009	2238	PAULA YOUNG	ASHA CONF/NEW ORLEAN	1,514.05	6721221000005700	65830
6802	Nov 5, 2009	82927	09-TXK-008-E	Oct 29, 2009	285	BDA DESIGN GROUP, INC.	AHS RENOV/MULTI CAMPU	13,770.00	6802471002605100	63470
6721	Nov 5, 2009	82942	102909REQ	Oct 29, 2009	393	DONNA CAROZZA	REIMBURSEMENT FOR ASHA RE	930.00	6721221000005700	63310
6721	Nov 19, 2009	83417	11/11-09	Nov 19, 2009	242	JUDY ARNOLD	TRAVEL REFUND	5.00	6721221000005700	65830
6721	Dec 3, 2009	83760	111909REQ	Nov 19, 2009	3833	EMBASSY SUITES	HOTEL RESERVATIONS - SPEC	3,367.40	6721221000005700	65830
6721	Dec 3, 2009	83812	120209REQ	Dec 2, 2009	7269	BALKMAN, KATHY	CO-TEACH TRAINING F/U	2,515.46	6721221000005700	63310
6721	Dec 3, 2009	83913	11/10-15/9*	Nov 18, 2009	6508	MICHELLE THOMAS	REIM/ORLANDO, FL	160.35	6721221000005700	65830
6721	Dec 10, 2009	84025	120809REQ	Dec 8, 2009	7324	ROGER GUEVARA	LODGEING/CO-TEACH CON	161.00	6721221000005700	65830
6721	Dec 10, 2009	84124	11/19-21/9*	Dec 7, 2009	2238	PAULA YOUNG	REIM/ ASHA CONFERENCE	85.36	6721221000005700	65830
6721	Dec 17, 2009	84223	121409REQ	Dec 14, 2009	512	CHRISTIANE DELESE	REIMBURSEMENT - LRP NATIO	620.00	6721221000005700	65830

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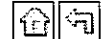
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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Jan 7, 2010	84443	AHS RENOV	Jan 1, 2010	285	BDA DESIGN GROUP, INC.	SITE/AR,BLDG RENOV/AH	3,349.00	6802471002605100	63470
6801	Jan 7, 2010	84444	TOPO/NHS	Jan 1, 2010	285	BDA DESIGN GROUP, INC.	TOPO,ELEVA,SURVEY/NHS	1,749.00	6801462002505100	63470
6721	Jan 7, 2010	84470	010610REQ	Jan 6, 2010	512	CHRISTIANE DELESE	CONF. REFUND	903.56	6721221000005700	65830
6721	Jan 7, 2010	84509	11/10-15/09	Jan 7, 2010	244	BRENDA HESTERLY	TRAVEL REFUND	46.95	6721221000005700	65830
6802	Jan 28, 2010	85140	01/25/10 AHS	Jan 25, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV/01/25/10	55,182.00	6802471002605100	63470
6721	Feb 18, 2010	85881	P03615080105	Feb 3, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	142.66	6721223002605401	66500
6721	Feb 18, 2010	85881	P03615080104	Feb 3, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	2,338.69	6721223002605401	66500
6721	Feb 18, 2010	85881	P03615080103	Feb 3, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	1,555.53	6721223002605401	66500
6721	Feb 25, 2010	86015	88-11287	Feb 9, 2010	3492	BRIGHT SOLUTIONS FOR DYSLEXIA	CONFERENCE REGISTRATION F	829.00	6721221000005700	63310
6721	Feb 25, 2010	86045	022310REQ	Feb 23, 2010	512	CHRISTIANE DELESE	REIMBURSEMENT FOR AIRFARE	1,959.00	6721221000005700	65830
6721	Feb 25, 2010	86068	P03615080102	Feb 4, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	725.56	6721223002605401	66500
6721	Mar 4, 2010	86243	022310	Feb 23, 2010	7010	AAC TECHCONNECT, INC.	HT ACES HIGH-TECH EVALU	3,270.00	6721223002605401	66500
6721	Mar 4, 2010	86243	022310	Feb 23, 2010	7010	AAC TECHCONNECT, INC.	LLT ACES LOW-TECH TO LI	2,070.00	6721223002605401	66500
6802	Mar 4, 2010	86257	02/24/10 AHS	Feb 24, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV &MULTI CAMP	48,960.00	6802471002605100	63470
6721	Mar 4, 2010	86269		Apr 29, 2005	3353	BECKY BUTLER	LRP'S 31 NATL. INST	1,274.84	6721221000005700	65830
6721	Mar 4, 2010	86275	04/29-5-6/10	Mar 4, 2010	393	DONNA CAROZZA	LRP'S 31 NATL. INST	1,274.84	6721221000005700	65830
6721	Mar 4, 2010	86309	2010-9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	7,625.00	6721223002405400	66500
6721	Mar 4, 2010	86309	2010-9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	14,250.00	6721223002105400	66500
6721	Mar 4, 2010	86309	2010-9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	11,860.00	6721223002605400	66500
6721	Mar 4, 2010	86309	2010--9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	12,025.00	6721223002005400	66500

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6721	Mar 4, 2010	86309	2010-9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	9,850.00	6721223002605401	66500
6721	Mar 4, 2010	86309	2010-9121	Feb 19, 2010	3743	ERJ ASSOCIATES	MY READING COACH/RAPS 360	11,025.00	6721223002205400	66500
6721	Mar 4, 2010	86351	4/29-5/6/10	Mar 1, 2010	6630	HAL LANDRITH	LRP CONF/ORLANDO, FL	1,274.84	6721221000005700	65830
6721	Mar 4, 2010	86417	4/29-5/6/201	Mar 1, 2010	886	CLAUDETTE SPILLYARDS	LRP CONF/ ORLANDO, FL	1,274.84	6721221000005700	65830
6804	Mar 4, 2010	86442	180	Mar 1, 2010	7493	TRADEMARK CONSTRUCTION, LLC	CHMS AWNING- REMOVE EXIST	19,729.52	6804269002405100	64310
6721	Mar 11, 2010	86575	P03615080106	Feb 22, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	324.33	6721223002605401	66500
6802	Mar 18, 2010	86762	CONST/AHS	Mar 11, 2010	285	BDA DESIGN GROUP, INC.	NEW FACADE HS	3,450.00	6802471002605100	63470
6801	Mar 18, 2010	86762	RENOV/NHS	Mar 11, 2010	285	BDA DESIGN GROUP, INC.	BUS LOOP/NHS	4,250.00	6801462002505100	63470
6721	Mar 18, 2010	86820	P03615080101	Mar 2, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	1,158.01	6721223002605401	66500
6721	Mar 18, 2010	86926	208103446635	Mar 8, 2010	1479	SCHOOL SPECIALTY, INC.	SENSORY ROOM MATERIALS PE	2,731.63	6721223002605401	66500
6511	Mar 18, 2010	86963	10076	Mar 12, 2010	5052	WARREN & ASSOCIATES, L.L.C.	CONCEPT SEMI-DOWNDRAFT SP	26,895.00	6511135302605251	67310
6802	Apr 1, 2010	87043	THRU-03/22	Mar 22, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV#09-TXK-008-	77,784.00	6802471002605100	63470
6721	Apr 1, 2010	87046	04/20-25/10	Apr 1, 2010	4417	MICHELLE BITTLE	CEC CONVENTION	1,137.56	6721221000005700	65830
6721	Apr 1, 2010	87070	032910REQ	Mar 29, 2010	512	CHRISTIANE DELESE	REFUND CONF REGIS	4,270.00	6721221000005700	63310
6802	Apr 1, 2010	87129	2792	Mar 24, 2010	7560	MEGA-MET, INC.	KILP- CBT1508-64-(60@29"	23,500.88	6802312002105800	66107
6802	Apr 1, 2010	87129	2792	Mar 24, 2010	7560	MEGA-MET, INC.	KILP- CBT1508-64-(60@29"	20,810.80	6802312002005800	66107
6802	Apr 1, 2010	87129	2792	Mar 24, 2010	7560	MEGA-MET, INC.	KILP- CBT1508-64-(60@29"	24,972.96	6802312001905800	66107
6721	Apr 1, 2010	87176	4/20-25/2010	Mar 29, 2010	791	MARVE REGISTER	CEC CON/ NASHVILLE,TN	1,367.56	6721221000005700	65830
6721	Apr 1, 2010	87185	208103565098	Mar 18, 2010	1479	SCHOOL SPECIALTY, INC.	SENSORY ROOM MATERIALS PE	139.99	6721223002605401	66500

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6721	Apr 8, 2010	87401	208103628760	Mar 24, 2010	1479	SCHOOL SPECIALTY, INC.	SENSORY ROOM MATERIALS PE	123.99	6721223002605401	66500
6721	Apr 8, 2010	87401	208103619050	Mar 22, 2010	1479	SCHOOL SPECIALTY, INC.	SENSORY ROOM MATERIALS PE	18.99	6721223002605401	66500
6721	Apr 15, 2010	87517	RSR4543	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24PPM 6	1,564.04	6721223002405400	66500
6721	Apr 15, 2010	87517	RSR4443	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	39.11	6721223002705400	66500
6721	Apr 15, 2010	87517	RSR4544	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	39.11	6721223002005400	66500
6721	Apr 15, 2010	87517	RSR4543	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	156.40	6721223002405400	66500
6721	Apr 15, 2010	87517	RSQ6902	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24PPM 6	1,173.03	6721223002605401	66500
6721	Apr 15, 2010	87517	RSR4454	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 600 DPI	391.01	6721223001905400	66500
6721	Apr 15, 2010	87517	RSR4555	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	78.20	6721223002105400	66500
6721	Apr 15, 2010	87517	RSR4452	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24PPM 6	782.02	6721223002205400	66500
6721	Apr 15, 2010	87517	RSR4562	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24 PPM	1,564.04	6721223002505400	66500
6721	Apr 15, 2010	87517	RSR4562	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	156.40	6721223002505400	66500
6721	Apr 15, 2010	87517	RSR4454	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	39.11	6721223001905400	66500
6721	Apr 15, 2010	87517	RSR4452	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	78.20	6721223002205400	66500
6721	Apr 15, 2010	87517	RSR4450	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24PPM 6	3,128.08	6721223002605400	66500

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6721	Apr 15, 2010	87517	RSQ6902	Feb 15, 2010	404	CDW GOVERNMENT, INC	TAX	117.31	6721223002605401	66500
6721	Apr 15, 2010	87517	RSQ6907	Feb 15, 2010	404	CDW GOVERNMENT, INC	HP LJ M1522NF MFP 24PPM D	782.02	6721223002605401	66500
6721	Apr 15, 2010	87532	XDNRPXR92	Mar 3, 2010	513	DELL MARKETING, L.P.	COMPUTERS	1,716.44	6721223002205400	66500
6721	Apr 15, 2010	87532	XDNRPDRN8	Mar 3, 2010	513	DELL MARKETING, L.P.	COMPUTER-AARA	1,716.44	6721223001905400	66500
6721	Apr 15, 2010	87532	XDNRPDRW7	Mar 3, 2010	513	DELL MARKETING, L.P.	COMPUTERS	1,716.44	6721223002105400	66500
6721	Apr 15, 2010	87532	XDNWF2DX6	Mar 5, 2010	513	DELL MARKETING, L.P.	COMPUTERS	5,149.33	6721223002605400	66500
6721	Apr 15, 2010	87532	XDNRR2F26	Mar 3, 2010	513	DELL MARKETING, L.P.	COMPUTERS	3,432.88	6721223002605400	66500
6721	Apr 15, 2010	87532	XDNW2J233	Mar 5, 2010	513	DELL MARKETING, L.P.	COMPUTERS	3,432.88	6721223002405400	66500
6721	Apr 29, 2010	87986	04/20/25/10	Apr 29, 2010	4417	MICHELLE BITTLE	CEC CONF REFUND	121.15	6721221000005700	65830
6721	Apr 29, 2010	88012	042710REQ	Apr 27, 2010	512	CHRISTIANE DELESE	CEC CONF/ REFUND	574.00	6721221000005700	63310
6721	Apr 29, 2010	88012	042610REQ	Apr 26, 2010	512	CHRISTIANE DELESE	CEC CONF REFUND	574.00	6721221000005700	63310
6721	Apr 29, 2010	88024	P03615080107	Apr 8, 2010	3137	FLAGHOUSE	SENSORY ROOM MATERIALS PE	231.56	6721223002605401	66500
6721	Apr 29, 2010	88096	4/20-25/10*	Apr 26, 2010	791	MARVE REGISTER	REIM/CEC CONV.	83.84	6721221000005700	65830
6721	May 13, 2010	88375	4/2-/5-6/10	May 13, 2010	3353	BECKY BUTLER	LRP CONF.	45.06	6721221000005700	65830
6721	May 13, 2010	88379	4/29-5/6	May 13, 2010	393	DONNA CAROZZA	LRP INST	557.56	6721221000005700	65830
6721	May 13, 2010	88448	4/29-5/6/10*	May 10, 2010	6630	HAL LANDRITH	REIM/ORLANDO, FL	59.71	6721221000005700	65830
6721	May 13, 2010	88504	4/29-5/2/10*	May 11, 2010	886	CLAUDETTE SPILLYARDS	REIM/ORLANDO, FL	50.00	6721221000005700	65830
6802	May 20, 2010	88760	050510AHS	May 5, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVAAATION	229.46	6802471002605100	63470
6721	May	88805	XDT18PC36	May 6,	1358	DELL	COMPUTERS	9,350.00	6721223002605401	66500

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6721	Jun 3, 2010	89264	6/6-11/2010	Jun 2, 2010	244	BRENDA HESTERLY	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6721	Jun 3, 2010	89335	5/28/10 REQ	Jun 2, 2010	2953	SPECIAL SHOW	REGISTRATION FOR SPECIAL	1,000.00	6721221000005700	63310
6721	Jun 3, 2010	89335	5/28/10 REQ	Jun 2, 2010	2953	SPECIAL SHOW	4 ADDITIONAL STAFF MEMBER	500.00	6721221000005700	63310
6721	Jun 3, 2010	89351	6/6/11/2010	Jun 2, 2010	6508	MICHELLE THOMAS	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6721	Jun 3, 2010	89352	6/6/11/2010	Jun 2, 2010	7045	TOMMIE CROW	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6802	Jun 10, 2010	89440	060210AHS	Jun 2, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV PROJECT	19,247.50	6802471002605100	63470
6511	Jun 17, 2010	89883	123628	May 13, 2010	7582	UNITED SYSTEMS, INC.	EMAIL SERVER FOR THE DIST	68,041.27	6511258000005400	67340
6802	Jun 24, 2010	89951	061510AHS	Jun 15, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV SO CLSROOM	5,643.19	6802471002605100	63470
6511	Jun 24, 2010	90043	34754	May 25, 2010	6933	LUNCHBYTE SYSTEM INC.	NUTRIKIDS POS SYSTEM	43,246.95	6511311000005800	66500
6511	Jun 24, 2010	90043	34483	Apr 30, 2010	6933	LUNCHBYTE SYSTEM INC.	NUTRIKIDS POS SYSTEM	22,965.86	6511311000005800	66500
6511	Jun 24, 2010	90117	123787	Jun 16, 2010	7582	UNITED SYSTEMS, INC.	TAXES INV123628	6,804.13	6511258000005400	67340
6802	Jun 25, 2010	90139	062110AHS	Jun 21, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATION	461.90	6802471002605100	63470
6721	Jun 25, 2010	90159	06/11/10	Jun 25, 2010	244	BRENDA HESTERLY	TRAVEL REFUND	79.60	6721221000005700	65830
6516	Jun 29, 2010	90180	7/19-30/10	Jun 25, 2010	6959	VICKI KING	READING THERAPY	4,000.00	6516221000005800	63310
6516	Jun 29, 2010	90202	TRAINING MAT	Jun 25, 2010	3267	TEXAS SCOTTISH RITE HOSPITAL	TRAINING MATERIALS	2,758.21	6516221000005800	63310

6802	Jul 15, 2010	90339	AHS RENOVA	Jul 12, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATION	6,896.50	6802471002605100	63470
6516	Jul 15, 2010	90380	07/19-30/10	Jul 15, 2010	2158	CAROLYN DILLARD	DYSLEXIA TRAINING	1,367.40	6516221000005800	65830
6516	Jul 15, 2010	90409	07/19-30/10	Jul 15, 2010	4966	ELLA JACKSON	FOOD/390 RM/977.40 IB	1,367.40	6516221000005800	65830
6511	Jul 15, 2010	90422	35042	Jun 25, 2010	6933	LUNCHBYTE SYSTEM INC.	TRAINING	4,931.58	6511311000005800	66500
6516	Jul 15, 2010	90477	7/19- 30/2010	Jul 12, 2010	2261	VERONICA STARKS	FOOD(390)ROOM (977.40)	1,367.40	6516221000005800	65830

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6801	Aug 16, 2010	91202	712-01	Jul 31, 2001	3718	ALTECH, INC.	ALTERATIONS TO CAMPUS	750.00	6801462002505100	64500
6802	Aug 16, 2010	91202	712-01	Jul 31, 2001	3718	ALTECH, INC.	RENOV/UPGRADES CAMPUS	111,017.50	6802471000005100	64500
6721	Aug 19, 2010	91262	FX1XTDCR9	Aug 6, 2010	1358	DELL COMPUTER CORP.	LAPTOP COMPUTERS PER BID	4,397.48	6721223002605400	66500

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2010	2010									
6516	Aug 26, 2010	91636	9/26-27/2010	Aug 25, 2010	5890	KATHLEEN WOLL	DYSLEXIA/CONWAY	271.15	6516221000005800	65830
6802	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	168,224.35	6802471002605100	64500
6802	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	21,771.15	6802471002605101	64500
6801	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	18,240.00	6801462002505100	64500
6516	Sep 2, 2010	92065	7/19-30/10	Aug 26, 2010	5890	KATHLEEN WOLL	REIM/CONWAY,AR	314.40	6516221000005800	65830

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6802	Sep 9, 2010	92090	09-TXK-008-E	Aug 31, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOIV/MULTI-CAMP	2,926.00	6802471002605100	63470
6802	Sep 9, 2010	92203	8608695	Aug 18, 2010	7678	SOLAR SUPPLY	10 A/C UNITS FOR KILPATRI	8,007.08	6802261002105200	64310
6802	Sep 9, 2010	92203	8608918	Jun 2, 2010	7678	SOLAR SUPPLY	10 A/C UNITS FOR KILPATRI	14,721.00	6802261002105200	64310
6802	Sep 23, 2010	92526	15103553-03	Aug 31, 2010	397	CARRIER ENTERPRISE, LLC.	A/C UNITS FOR TRICE (4) 1	19,430.40	6802261002705200	64310
6804	Sep 23, 2010	92643	1260	Aug 18, 2010	773	RALPH'S GLASS SHOP	NEW DOORS FOR UNION ELEM.	9,700.00	6804269002205100	66100
6511	Sep 30, 2010	92742	TX 34019	Sep 22, 2010	321	BOOTH ELECTRONICS DISTB INC.	35 - V-1061 SPEAKERS FOR	1,737.27	6511262001905800	66100
6802	Oct 7, 2010	92945	093010	Sep 30, 2010	3718	ALTECH, INC.	AHS RENOV/09-TXK-008-	228,549.52	6802471002605100	64500
6802	Oct 7, 2010	92945	093010	Sep 30, 2010	3718	ALTECH, INC.	CHE RENOV/09-TXK-008-	11,400.00	6802471001905100	64500
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002405400	67340
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	SHIPPING	349.50	6721223002405400	66500
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002605400	67340
6802	Oct 7, 2010	92962	09-TXK-008-E	Sep 30, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV MULTI CAMPU	2,926.00	6802471002605100	63470
6721	Oct 7, 2010	92979	RTB3861	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	1,290.34	6721223002605400	66500
6721	Oct 7, 2010	92979	RTF4793	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002105400	66500
6721	Oct 7, 2010	92979	RTF4800	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	860.22	6721223002505400	66500
6721	Oct 7, 2010	92979	RTB4215	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	860.22	6721223002405400	66500
6721	Oct 7, 2010	92979	RTB3998	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223001905400	66500

6721	Oct 7, 2010	92979	RTB4910	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002005400	66500
6721	Oct 7, 2010	92979	RTB2975	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002705400	66500
6721	Oct 7, 2010	92979	RTB3072	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002205400	66500

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6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	TRICE INFRASTRUCTURE	5,766.50	6802471002705100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	KILP INFRASTRUCTURE	6,707.00	6802471002105100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	FV INFRASTRUCTURE	4,332.00	6802471002005100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	CHE INFRASTRUCTURE	43,818.75	6802471001905100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	4-A INFRASTRUCTURE	4,930.50	6802471002605143	64500
6801	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	NHJH RENOVATION	115,344.25	6801462002505100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	NHJH INFRASTRUCTURE	4,237.00	6802471002505100	64500
6802	Nov 11, 2010	94134	09-TXK-008-E	Oct 31, 2010	3718	ALTECH, INC.	CHMS INFRASTRUCTURE	6,167.40	6802471002405100	64500
6802	Nov 11, 2010	94152	11/2AHS RENO	Nov 11, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATION	9,948.40	6802471002605100	63470
6516	Nov 18, 2010	94408	839208F-2	Oct 29, 2010	562	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/SUPPLIES	993.91	6516159102605843	66420
6511	Nov 30, 2010	94614	040.020	Nov 19, 2010	6662	KLC VIDEO SECURITY	AHS - MATERIALS/TAX	14,048.10	6511266002605800	66500
6721	Nov 30, 2010	94614	040.019	Nov 19, 2010	6662	KLC VIDEO SECURITY	1DVRSS-AHS/WT DANI,TX	5,665.00	6721266002605201	67390
6721	Nov 30, 2010	94614	040.019	Nov 19, 2010	6662	KLC VIDEO SECURITY	OTHER MISC. EQUIP/TAX	13,129.60	6721266002605801	66500
6511	Nov 30, 2010	94614	040.020	Nov 19, 2010	6662	KLC VIDEO SECURITY	MOD#DVRSS-1161TB /TAX	5,665.00	6511266002605200	67390
6511	Dec 2, 2010	94692	BCS48450	Oct 28, 2010	7754	BUSINESS COMMUNICATIONS	CHE INTERCOM SYSTEM	565.12	6511262001905800	66100
6516	Dec 2, 2010	94802	5120892	Oct 17, 2010	1840	NCS PEARSON INC.	BASIC TRAINING - 2 ONSITE	3,800.00	6516221000005800	63310
6802	Dec 2, 2010	94817	83402	Nov 17, 2010	729	PHILLIPS & SONS REFRIGERATION	BRAISING PAN	14,644.85	6802312001905200	67330
6802	Dec 2, 2010	94817	83402	Nov 17, 2010	729	PHILLIPS & SONS REFRIGERATION	STEAMER	15,055.70	6802312001905200	67330
6802	Dec 2, 2010	94817	83402	Nov 17, 2010	729	PHILLIPS & SONS REFRIGERATION	CHE-CONVE OVEN	6,993.25	6802312001905200	67330

2, 2010			17, 2010		REFRIGERATION					
6802	Dec	94817	83402	Nov	729	PHILLIPS & SONS	FOOD MIXER	9,993.50	6802312001905200	67330
2, 2010			17, 2010			REFRIGERATION				

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6802	Dec 2, 2010	94817	83402	Nov 17, 2010	729	PHILLIPS & SONS REFRIGERATION	WALK-IN FREEZER	24,020.70	6802312001905200	67330
6802	Dec 9, 2010	94898	113010	Dec 1, 2010	285	BDA DESIGN GROUP, INC.	RENOVATIONS AHS	7,607.60	6802471002605100	63470
6516	Dec 9, 2010	94965	11432	Sep 20, 2010	6953	HISTORY EDUCATION	WLD HIST BEG IN NEW	299.95	6516159102605843	66420
6516	Dec 9, 2010	94972	ARU0088016	Nov 4, 2010	1877	KNOWBUDDY RESOURCES	LIBRARY SUPPLEIS	194.55	6516159102605843	66420
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	NHJH INFRASTRUCTURE	6,175.00	6802471002505100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	CHE INFRASTRUCTURE	9,530.21	6802471001905100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	FV INFRASTRUCTURE	10,039.60	6802471002005100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	AHS RENOVATION	442,144.25	6802471002605100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	CHMS INFRASTRUCTURE	13,999.20	6802471002405100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	KILP INFRASTRUCTURE	3,705.00	6802471002105100	64500
6802	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	TRICE INFRASTRUCTURE	4,569.50	6802471002705100	64500
6801	Dec 17, 2010	95327	11/30/10MULT	Dec 6, 2010	3718	ALTECH, INC.	NHJH BUS LANE	88,373.75	6801462002505100	64500
6802	Jan 6, 2011	95402	010111	Jan 1, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOV/09-TXK-008-	310.00	6802471002605100	64500
6802	Jan 13, 2011	95690	010511	Jan 13, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOVATIONS	5,852.00	6802471002605100	63470
6802	Jan 13, 2011	95691	09-TXK-008-E	Jan 3, 2011	285	BDA DESIGN GROUP, INC.	ALT. CAMPUS PYMT 6 AH	0.00	6802471002605100	64500
6802	Jan 13, 2011	95691	09-TXK-008-E	Jan 3, 2011	285	BDA DESIGN GROUP, INC.	ALT CAMPUS PYMT 6 FV	0.00	6802471002005100	64500
6801	Jan 13, 2011	95691	09-TXK-008-E	Jan 3, 2011	285	BDA DESIGN GROUP, INC.	ALT CAMPUS PYMT 6 NHS	0.00	6801462002505100	64500
6802	Jan 13, 2011	95691	09-TXK-008-E	Jan 3, 2011	285	BDA DESIGN GROUP, INC.	ALT CAMPUS PYMT 6CHMS	0.00	6802471002405100	64500
6511	Jan	95736	ARLIC#-06-01	Dec	6662	KLC VIDEO	OTHER	13,349.60	6511266001905800	66500

13, 2011			30, 2010		SECURITY	MATERIALS & SUPPLIE			
6511	Jan	95736	ARLIC#-06-01	Dec	6662	KLC VIDEO SECURITY	1 DVRSS FOR COLLEGE HILL	5,665.00	6511266001905200 67390
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6802	Jan 18, 2011	95800	010711#3	Jan 18, 2011	3718	ALTECH, INC.	ALTERATIONS/ CHMS	9,500.00	6802471002405100	64500
6802	Jan 18, 2011	95800	010711#3	Jan 18, 2011	3718	ALTECH, INC.	ALTERATIONS/AHS	366,971.70	6802471002605100	64500
6801	Jan 18, 2011	95800	010711#3	Jan 18, 2011	3718	ALTECH, INC.	ALTERATIONS/ NHJH	23,393.75	6801462002505100	64500
6802	Jan 18, 2011	95800	010711#3	Jan 18, 2011	3718	ALTECH, INC.	ALTERATIONS/ FV	29,925.00	6802471002005100	64500
6511	Jan 20, 2011	95834	BCS564SO	Dec 1, 2010	7754	BUSINESS COMMUNICATIONS	SHIPPING	85.00	6511262001905800	67390
6511	Jan 20, 2011	95834	BCS564SO	Dec 1, 2010	7754	BUSINESS COMMUNICATIONS	NEW PHONE SYSTEM AT CHE	8,477.00	6511262001905800	67390
6511	Jan 20, 2011	95834	BCS564SO	Dec 1, 2010	7754	BUSINESS COMMUNICATIONS	SALES TAX	848.00	6511262001905800	67390
6516	Jan 20, 2011	95914	5121148	Dec 9, 2010	7828	NCS PEARSON	1 FULL CURRICULUM BEST PR	5,100.00	6516221000005800	63310
6802	Jan 20, 2011	95951	8609987	Dec 17, 2010	7678	SOLAR SUPPLY	A/C ROOF UNITS AND CURB A	16,698.27	6802260001905200	64310
6516	Jan 20, 2011	95981	5540 SAM	Jan 18, 2011	367	WAL-MART COMMUNITY BRC	TV FOR MEDIA CENTER AT WA	1,177.85	6516159102605843	67390
6511	Feb 3, 2011	96253	BCS565SO	Jan 24, 2011	7754	BUSINESS COMMUNICATIONS	NEW PHONE SYSTEM AT WASH,	4,130.00	6511262002605843	66100
6511	Feb 3, 2011	96253	BCS565SO	Jan 24, 2011	7754	BUSINESS COMMUNICATIONS	SALES TAX	413.00	6511262002605843	66100
6802	Feb 10, 2011	96485	09-TXK-008ED	Feb 5, 2011	3718	ALTECH, INC.	AHS RENOVATION	213,106.43	6802471002605100	64500
6802	Feb 10, 2011	96485	09-TXK-008ED	Feb 5, 2011	3718	ALTECH, INC.	CHE INFRASTRUCTURE	3,579.79	6802471001905100	64500
6801	Feb 10, 2011	96485	09-TXK-008ED	Feb 5, 2011	3718	ALTECH, INC.	NHJH BUS LANE	18,230.50	6801462002505100	64500
6802	Feb 10, 2011	96485	09-TXK-008ED	Feb 5, 2011	3718	ALTECH, INC.	4A INFRASTRUCTURE	3,325.00	6802471002605143	64500
6802	Feb 10, 2011	96485	09-TXK-008ED	Feb 5, 2011	3718	ALTECH, INC.	FV INFRASTRUCTURE	7,125.00	6802471002005100	64500
6802	Feb 10, 2011	96499	020311	Feb 3, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOVATIONS	2,926.00	6802471002605100	63470
6511	Feb 17, 2011	96687	TX 35008	Jan 31, 2011	321	BOOTH ELECTRONICS DISTB INC.	4A PHONE SUPPLIES	308.17	6511262002605843	66100

6516	Feb 24, 2011	96983	2/24/11FINAL	Feb 24, 2011	7748	KONFIDENT INTERPRISE	PAY OF SER3/3/2011	4,450.00	6516221302605800	63310
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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Feb 24, 2011	97033	8610451	Feb 10, 2011	7678	SOLAR SUPPLY	7.5 TON HVAC UNIT FOR WAS	5,710.18	6802260002605200	64310
6511	Mar 3, 2011	97166	TX 35008	Jan 31, 2011	321	BOOTH ELECTRONICS DISTB INC.	4-A PHONE SYSYTEM	0.00	6511262002605843	66100
6802	Mar 3, 2011	97318	8610527	Feb 18, 2011	7678	SOLAR SUPPLY	2UNITS/WASH CAFE'	5,624.10	6802260002605200	64310
6516	Mar 3, 2011	97320	WASH 4A	Feb 18, 2011	734	SOUTHWEST ARKANSAS EDUCATIONAL COOP	MATERIAL FOR LAMINATING M	108.00	6516159102605843	66420
6802	Mar 4, 2011	97361	2/28/11 SERV	Mar 1, 2011	285	BDA DESIGN GROUP, INC.	AHS RENO/MULTI CAMPUS	2,926.00	6802471002605100	63470
6802	Mar 10, 2011	97371	09-TXK-008-E	Mar 3, 2011	3718	ALTECH, INC.	FV INFRASTRUCTURE	5,459.65	6802471002005100	64500
6802	Mar 10, 2011	97371	09-TXK-008-E	Mar 3, 2011	3718	ALTECH, INC.	AHS RENOVATION	229,351.80	6802471002605100	64500
6802	Mar 17, 2011	97829	8610483	Feb 15, 2011	7678	SOLAR SUPPLY	7.5 TON HVAC UNIT FOR WAS	49.13	6802260002605200	64310
6802	Apr 7, 2011	98148	033111	Apr 4, 2011	285	BDA DESIGN GROUP, INC.	ASH RENOVATIONS	4,681.60	6802471002605100	63470
6721	Apr 14, 2011	98422	041211REQ	Apr 12, 2011	393	DONNA CAROZZA	AIR FARE REFUND	1,721.25	6721221000005700	65830
6802	Apr 21, 2011	98575	09-TXK-008-E	Apr 18, 2011	3718	ALTECH, INC.	AHS REPAIR/PYT #9	330,976.00	6802471002605100	64500
6721	Apr 21, 2011	98592	05/1-5/11	Apr 21, 2011	393	DONNA CAROZZA	LRP CONF	1,322.28	6721221000005700	65830
6516	Apr 21, 2011	98622	313063F-2	Mar 3, 2011	562	FOLLETT LIBRARY RESOURCES	LIBRARY SUPPLIES/BOOKS	1,002.14	6516159102605843	66420
6721	Apr 21, 2011	98652	5/1-5/2011	Apr 12, 2011	6630	HAL LANDRITH	LRP CONF/ PHOENIX,AZ	1,222.28	6721221000005700	65830
6721	Apr 21, 2011	98660	37263	Apr 14, 2011	1989	LRP PUBLICATIONS	CONFERENCE REGISTRATION F	1,250.00	6721221000005700	63310
6721	Apr 21, 2011	98716	5/1-5/2011	Apr 18, 2011	5230	DEBORAH VLASIS	LRP CONF/PHOENIX AZ	1,222.28	6721221000005700	65830
6721	Apr 28, 2011	98781	201587A	Apr 20, 2011	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,145.50	6721223002505400	67340
6721	Apr	98781	201587A	Apr	1182	ATTAINMENT	AWS-37	6,291.00	6721223002405400	67340

	28, 2011			20, 2011		COMPANY	ATTAINMENT WORKS			
6721	Apr 28, 2011	98781	201587A	Apr 20, 2011	1182	ATTAINMENT COMPANY	SHIPPING	472.84	6721223002405400	66500
6802	May 12, 2011	99181	050411AHS	May 4, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOVATIONS	4,681.60	6802471002605100	63470

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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6511	May 12, 2011	99256	040.022	Feb 18, 2011	6662	KLC VIDEO SECURITY	SECURITY EQUIP	10,710.70	6511266002405800	66500
6511	May 12, 2011	99256	040.022	Feb 18, 2011	6662	KLC VIDEO SECURITY	SECURITY EQUIP	5,665.00	6511266002405200	67390
6511	May 12, 2011	99257	040.023	Apr 9, 2011	6662	KLC VIDEO SECURITY	SECURITY EQUIP	11,902.00	6511266002505800	66500
6511	May 12, 2011	99257	040.023	Apr 9, 2011	6662	KLC VIDEO SECURITY	SECURITY EQUIP	5,665.00	6511266002505200	67390
6802	May 19, 2011	99390	09-TXK-008-E	May 14, 2011	3718	ALTECH, INC.	ALT CAMPUS/10TH PYMT	912.00	6802471002105100	64500
6802	May 19, 2011	99390	09-TXK-008-E	May 14, 2011	3718	ALTECH, INC.	ALT CAMPUS/10TH PYMT	287,580.23	6802471002605100	64500
6802	May 19, 2011	99390	09-TXK-008-E	May 14, 2011	3718	ALTECH, INC.	ALT CAMPUS/10TH PYMT	475.00	6802471002005100	64500
6721	May 19, 2011	99413	051611REQ	May 16, 2011	3353	BECKY BUTLER	LRP CONF. REGISTRATIO	1,145.00	6721221000005700	63310
6721	May 19, 2011	99418	05/1-2/11	May 19, 2011	393	DONNA CAROZZA	TRAVEL REFUND	494.49	6721221000005700	65830
6721	May 19, 2011	99479	5/1-5/11*R	May 16, 2011	6630	HAL LANDRITH	REIM PHOENIX TRIP	49.98	6721221000005700	65830
6721	May 26, 2011	99626	06/12-17/11	May 26, 2011	2158	CAROLYN DILLARD	DYSLEXIA TRAINING	626.20	6721221000005700	65830
6721	May 26, 2011	99738	6/12-17/2011	May 25, 2011	2261	VERONICA STARKS	DYSLEXIA.BENTONVILE	854.68	6721221000005700	65830
6721	May 26, 2011	99772	6/12-17/2011	May 25, 2011	5890	KATHLEEN WOLL	DYSLEXIA/BENTONVILLE	626.20	6721221000005700	65830
6516	Jun 2, 2011	99824	4188384	May 6, 2011	562	FOLLETT LIBRARY RESOURCES	BOOKS	320.33	6516159102605843	66420
6802	Jun 9, 2011	99970	060211	Jun 2, 2011	285	BDA DESIGN GROUP, INC.	AHS RENOVATIONS	11,169.29	6802471002605100	63470
<b>Summary</b>								<b>5,615,644.02</b>		

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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6721	Jun 3, 2010	89264	6/6-11/2010	Jun 2, 2010	244	BRENDA HESTERLY	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6721	Jun 3, 2010	89335	5/28/10 REQ	Jun 2, 2010	2953	SPECIAL SHOW	REGISTRATION FOR SPECIAL	1,000.00	6721221000005700	63310
6721	Jun 3, 2010	89335	5/28/10 REQ	Jun 2, 2010	2953	SPECIAL SHOW	4 ADDITIONAL STAFF MEMBER	500.00	6721221000005700	63310
6721	Jun 3, 2010	89351	6/6/11/2010	Jun 2, 2010	6508	MICHELLE THOMAS	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6721	Jun 3, 2010	89352	6/6/11/2010	Jun 2, 2010	7045	TOMMIE CROW	DYSLEXIA/CONWAY	449.00	6721221000005700	65830
6802	Jun 10, 2010	89440	060210AHS	Jun 2, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV PROJECT	19,247.50	6802471002605100	63470
6511	Jun 17, 2010	89883	123628	May 13, 2010	7582	UNITED SYSTEMS, INC.	EMAIL SERVER FOR THE DIST	68,041.27	6511258000005400	67340
6802	Jun 24, 2010	89951	061510AHS	Jun 15, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV SO CLSROOM	5,643.19	6802471002605100	63470
6511	Jun 24, 2010	90043	34754	May 25, 2010	6933	LUNCHBYTE SYSTEM INC.	NUTRIKIDS POS SYSTEM	43,246.95	6511311000005800	66500
6511	Jun 24, 2010	90043	34483	Apr 30, 2010	6933	LUNCHBYTE SYSTEM INC.	NUTRIKIDS POS SYSTEM	22,965.86	6511311000005800	66500
6511	Jun 24, 2010	90117	123787	Jun 16, 2010	7582	UNITED SYSTEMS, INC.	TAXES INV123628	6,804.13	6511258000005400	67340
6802	Jun 25, 2010	90139	062110AHS	Jun 21, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATION	461.90	6802471002605100	63470
6721	Jun 25, 2010	90159	06/11/10	Jun 25, 2010	244	BRENDA HESTERLY	TRAVEL REFUND	79.60	6721221000005700	65830
6516	Jun 29, 2010	90180	7/19-30/10	Jun 25, 2010	6959	VICKI KING	READING THERAPY	4,000.00	6516221000005800	63310
6516	Jun 29, 2010	90202	TRAINING MAT	Jun 25, 2010	3267	TEXAS SCOTTISH RITE HOSPITAL	TRAINING MATERIALS	2,758.21	6516221000005800	63310

6802	Jul 15, 2010	90339	AHS RENOVA	Jul 12, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATION	6,896.50	6802471002605100	63470
6516	Jul 15, 2010	90380	07/19-30/10	Jul 15, 2010	2158	CAROLYN DILLARD	DYSLEXIA TRAINING	1,367.40	6516221000005800	65830
6516	Jul 15, 2010	90409	07/19-30/10	Jul 15, 2010	4966	ELLA JACKSON	FOOD/390 RM/977.40 IB	1,367.40	6516221000005800	65830
6511	Jul 15, 2010	90422	35042	Jun 25, 2010	6933	LUNCHBYTE SYSTEM INC.	TRAINING	4,931.58	6511311000005800	66500
6516	Jul 15, 2010	90477	7/19- 30/2010	Jul 12, 2010	2261	VERONICA STARKS	FOOD(390)ROOM (977.40)	1,367.40	6516221000005800	65830

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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6516	Jul 15, 2010	90510	7/19-30/2010	Jul 12, 2010	5890	KATHLEEN WOLL	FOOD(390)ROOM (977.40)	1,367.40	6516221000005800	65830
6721	Jul 22, 2010	90530	07/28-30/10	Jul 22, 2010	4417	MICHELLE BITTLE	SPECIAL SHOW/ HOT SPR	58.00	6721221000005700	65830
6721	Jul 22, 2010	90532	07/28/10	Jul 22, 2010	3353	BECKY BUTLER	SPECIAL SHOW/HOT SPRS	58.00	6721221000005700	65830
6516	Jul 22, 2010	90534	071610REQ	Jul 16, 2010	393	DONNA CAROZZA	SUPPLIES/DYSLEXIA CON	49.32	6516221000005800	66100
6721	Jul 22, 2010	90535	07/28-30/10	Jul 22, 2010	393	DONNA CAROZZA	SPECIAL SHOW/HOT SPR	58.00	6721221000005700	65830
6516	Jul 22, 2010	90555	163445-1	Jun 30, 2010	193	FIRMIN'S	164199-0	67.28	6516221000005800	66100
6721	Jul 22, 2010	90573	7/28-30/2010	Jul 16, 2010	2004	JUDITH MACER	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90581	7/28-30/2010	Jul 16, 2010	739	EDGAR PIGGEE	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90587	7/28-30/2010	Jul 16, 2010	791	MARVE REGISTER	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90600	7/28-30/2010	Jul 16, 2010	886	CLAUDETTE SPILLYARDS	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90603	7/28-30/2010	Jul 16, 2010	2528	MARY STUART	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90613	7/28-30/2010	Jul 16, 2010	2915	CONNIE THOMASON	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 22, 2010	90614	07/28-30/10	Jul 22, 2010	7045	TOMMIE CROW	SPOECIAL SHOW	58.00	6721221000005700	65830
6721	Jul 22, 2010	90623	7/28-30/2010	Jul 16, 2010	2238	PAULA YOUNG	SPECIAL/HSPRG/MEALS	58.00	6721221000005700	65830
6721	Jul 29, 2010	90689	071610REQ	Jul 16, 2010	7324	ROGER GUEVARA	CO-TEACH TRAINING	354.83	6721221000005700	65830
6802	Jul 29, 2010	90744	81759	Jul 20, 2010	729	PHILLIPS & SONS REFRIGERATION	DOUBLE STACK OVEN	6,357.50	6802312002005200	67330
6802	Jul 29, 2010	90744	81759	Jul 20, 2010	729	PHILLIPS & SONS REFRIGERATION	TAX	4,244.30	6802312002005200	67330
6802	Jul 29, 2010	90744	81759	Jul 20, 2010	729	PHILLIPS & SONS REFRIGERATION	STEAMER	13,687.00	6802312002005200	67330
6802	Jul 29, 2010	90744	81759	Jul 20, 2010	729	PHILLIPS & SONS REFRIGERATION	FOOD MIXER	9,085.00	6802312002005200	67330



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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Aug 5, 2010	90831	11307	Jul 15, 2010	3152	AIR QUALITY ASSOCIATES, INC.	ASBESTOS DISPOSAL/AHS	66,645.00	6802471000005100	64500
6802	Aug 5, 2010	90842	07/12 & 8/2/1	Aug 5, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOVATIONS	1,170.40	6802471002605100	63470
6721	Aug 5, 2010	90852	080410REQ	Aug 4, 2010	393	DONNA CAROZZA	REGIS SP SHOW/MCHENR	150.00	6721221000005700	63310
6802	Aug 5, 2010	90871	10-0559	Jul 27, 2010	2300	ERI CONSULTING, INC.	ASBESTOS PROJECT	19,797.50	6802471000005100	64500
6721	Aug 5, 2010	90901	07/28-30/10	Aug 5, 2010	7738	LOUISA MCHENRY	APEICAL SHOW/HOT SPR	139.08	6721221000005700	65830
6721	Aug 5, 2010	90906	072910	Aug 5, 2010	664	NITA MCGRAW	SPECIAL SHOW/HOT SPRS	107.08	6721221000005700	65830
6721	Aug 5, 2010	90941	2105	Jul 27, 2010	6264	STAR AUTISM SUPPORT	SHIPPING	510.00	6721223000005400	66500
6721	Aug 5, 2010	90941	2105	Jul 27, 2010	6264	STAR AUTISM SUPPORT	STAR PROGRAM COMBINATION	5,100.00	6721223000005400	66500
6802	Aug 12, 2010	91007	203210	Jul 23, 2010	528	AMERICAN SIGNS & BANNERS	ARRA PROJECT SIGNS W/STAN	598.00	6802471000005100	66100
6802	Aug 12, 2010	91007	203210	Jul 23, 2010	528	AMERICAN SIGNS & BANNERS	TAX	59.80	6802471000005100	66100
6802	Aug 12, 2010	91020	080610	Aug 6, 2010	285	BDA DESIGN GROUP, INC.	ALTERATIONS TO CAMPUS	0.00	6802471000005100	64500
6801	Aug 12, 2010	91020	080610	Aug 6, 2010	285	BDA DESIGN GROUP, INC.	SFSF/AHS RENOVATIONS	0.00	6801462002505100	64500
6802	Aug 12, 2010	91021	09-TXK-008-E	Aug 6, 2010	285	BDA DESIGN GROUP, INC.	RENOVATIONS	0.00	6802471000005100	64500
6721	Aug 12, 2010	91032	07/28/10	Aug 12, 2010	393	DONNA CAROZZA	MILEAGE REFUND	94.08	6721221000005700	65830
6516	Aug 12, 2010	91049	07/19/10	Aug 12, 2010	2158	CAROLYN DILLARD	MILEAGE REFUND	65.00	6516221000005800	65830
6516	Aug 12, 2010	91154	7/19-30/10*	Aug 12, 2010	2261	VERONICA STARKS	REIM DYSLEXIA TRAIN	65.60	6516221000005800	65830
6802	Aug 16, 2010	91201	079-01	Jul 31, 2010	3718	ALTECH, INC.	RENOVATIONS	16,500.00	6802471000005100	64500

6801	Aug 16, 2010	91202	712-01	Jul 31, 2001	3718	ALTECH, INC.	ALTERATIONS TO CAMPUS	750.00	6801462002505100	64500
6802	Aug 16, 2010	91202	712-01	Jul 31, 2001	3718	ALTECH, INC.	RENOV/UPGRADES CAMPUS	111,017.50	6802471000005100	64500
6721	Aug 19, 2010	91262	FX1XTDCR9	Aug 6, 2010	1358	DELL COMPUTER CORP.	LAPTOP COMPUTERS PER BID	4,397.48	6721223002605400	66500

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6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	1,772.58	6721223002105400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	3,545.18	6721223002505400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	3,545.18	6721223002405400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	1,772.58	6721223002205400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	1,772.58	6721223002705400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	886.29	6721223001905400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	10,635.51	6721223002605400	66500
6721	Aug 19, 2010	91263	XF1W69P97	Aug 3, 2010	1358	DELL COMPUTER CORP.	COMPUTER	1,772.58	6721223002005400	66500
6516	Aug 19, 2010	91287	7/18/10	Aug 19, 2010	4966	ELLA JACKSON	TRAVEL REFUND	123.60	6516221000005800	65830
6721	Aug 19, 2010	91347	208104054715	Jun 25, 2010	1479	SCHOOL SPECIALTY, INC.	FOAM MAT	588.49	6721223002605401	66500
6721	Aug 19, 2010	91348	208104194757	Jul 13, 2010	1479	SCHOOL SPECIALTY, INC.	SENSORY RM EQUIPMENTT	1,344.94	6721223002605401	66500
6516	Aug 26, 2010	91465	09/26-27-10	Aug 26, 2010	2158	CAROLYN DILLARD	DYSLEXIA CONF.	0.00	6516221000005800	65830
6516	Aug 26, 2010	91516	09/26-27/10	Aug 26, 2010	4966	ELLA JACKSON	DYSLEXIA CONF/CONWAY	0.00	6516221000005800	65830
6721	Aug 26, 2010	91520	082310REQ	Aug 23, 2010	7269	BALKMAN, KATHY	CO-TEACH TRAINING FE	2,400.00	6721221000005700	63310
6516	Aug 26,	91605	9/26-27/2010	Aug 25,	2261	VERONICA STARKS	DYSLEXIA/CONWAY	124.15	6516221000005800	65830



2010				2010							
6516	Aug 26, 2010	91636	9/26-27/2010	Aug 25, 2010	5890	KATHLEEN WOLL	DYSLEXIA/CONWAY	271.15	6516221000005800	65830	
6802	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	168,224.35	6802471002605100	64500	
6802	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	21,771.15	6802471002605101	64500	
6801	Sep 2, 2010	91849	CONTRACT PYT	Aug 31, 2010	3718	ALTECH, INC.	RENOVA CAMPUS FACILI	18,240.00	6801462002505100	64500	
6516	Sep 2, 2010	92065	7/19-30/10	Aug 26, 2010	5890	KATHLEEN WOLL	REIM/CONWAY,AR	314.40	6516221000005800	65830	

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Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Sep 9, 2010	92090	09-TXK-008-E	Aug 31, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOIV/MULTI-CAMP	2,926.00	6802471002605100	63470
6802	Sep 9, 2010	92203	8608695	Aug 18, 2010	7678	SOLAR SUPPLY	10 A/C UNITS FOR KILPATRI	8,007.08	6802261002105200	64310
6802	Sep 9, 2010	92203	8608918	Jun 2, 2010	7678	SOLAR SUPPLY	10 A/C UNITS FOR KILPATRI	14,721.00	6802261002105200	64310
6802	Sep 23, 2010	92526	15103553-03	Aug 31, 2010	397	CARRIER ENTERPRISE, LLC.	A/C UNITS FOR TRICE (4) 1	19,430.40	6802261002705200	64310
6804	Sep 23, 2010	92643	1260	Aug 18, 2010	773	RALPH'S GLASS SHOP	NEW DOORS FOR UNION ELEM.	9,700.00	6804269002205100	66100
6511	Sep 30, 2010	92742	TX 34019	Sep 22, 2010	321	BOOTH ELECTRONICS DISTB INC.	35 - V-1061 SPEAKERS FOR	1,737.27	6511262001905800	66100
6802	Oct 7, 2010	92945	093010	Sep 30, 2010	3718	ALTECH, INC.	AHS RENOV/09-TXK-008-	228,549.52	6802471002605100	64500
6802	Oct 7, 2010	92945	093010	Sep 30, 2010	3718	ALTECH, INC.	CHE RENOV/09-TXK-008-	11,400.00	6802471001905100	64500
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002405400	67340
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	SHIPPING	349.50	6721223002405400	66500
6721	Oct 7, 2010	92959	193381A	Sep 27, 2010	1182	ATTAINMENT COMPANY	AWS-37 ATTAINMENT WORKS	3,495.00	6721223002605400	67340
6802	Oct 7, 2010	92962	09-TXK-008-E	Sep 30, 2010	285	BDA DESIGN GROUP, INC.	AHS RENOV MULTI CAMPU	2,926.00	6802471002605100	63470
6721	Oct 7, 2010	92979	RTB3861	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	1,290.34	6721223002605400	66500
6721	Oct 7, 2010	92979	RTF4793	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002105400	66500
6721	Oct 7, 2010	92979	RTF4800	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	860.22	6721223002505400	66500
6721	Oct 7, 2010	92979	RTB4215	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	860.22	6721223002405400	66500
6721	Oct 7, 2010	92979	RTB3998	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223001905400	66500

6721	Oct 7, 2010	92979	RTB4910	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002005400	66500
6721	Oct 7, 2010	92979	RTB2975	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002705400	66500
6721	Oct 7, 2010	92979	RTB3072	Feb 17, 2010	404	CDW GOVERNMENT, INC	PRINTERS	430.12	6721223002205400	66500

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