

06/01/10
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PULASKI COUNTY SPECIAL SCHOOL DISTRICT

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ID # FIN023

ARRA VENDOR - OVER \$25,000.00

| VENDOR NAME | VENDOR NUMBER | PAID AMOUNT |
|-------------------------------------|---------------|--------------|
| ARK DEPARTMENT OF EDUCATION | 25734 | 62,913.49 |
| BALDWIN & SHELL CONSTRUCTION CO. | 24548 | 29,500.00 |
| FLORIDA MICRO | 24607 | 160,152.53 |
| HEWLETT-PACKARD | 17855 | 1,543,436.07 |
| HORIZON SOFTWARE | 26269 | 381,383.07 |
| JACOBS COMMUNICATIONS & CABLING INC | 25800 | 54,373.74 |
| ON TIME! AUDIO/VISUAL | 16622 | 40,639.86 |
| ONLINE TECHNOLOGIES, INC | 22766 | 205,896.10 |
| PITSCO, INC. | 10344 | 329,336.22 |
| UNIVERSITY OF ARKANSAS | 26754 | 140,050.00 |
| WITSELL EVANS RASCO | 22312 | 255,374.83 |
| REPORT TOTAL: | | 3,203,055.91 |