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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	91,001.86
HEWLETT-PACKARD	17855	541,269.85
HORIZON SOFTWARE	26269	353,542.91
JACOBS COMMUNICATIONS & CABLING INC	25800	40,005.84
ONLINE TECHNOLOGIES, INC	22766	116,870.77
PITSCO, INC.	10344	329,336.22
UNIVERSITY OF ARKANSAS	26754	140,050.00
WITSELL EVANS RASCO	22312	255,374.83

REPORT TOTAL: 1,959,865.77