

ARRA Vendor Report

| Fund | Check Date | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name | Transaction Description | Transaction Amount | Budget Unit | Account Code |
|----------------|--------------|--------------|----------------|--------------|---------------|------------------------|-------------------------|--------------------|------------------|--------------|
| 6722 | Jul 20, 2009 | 72107 | GINNY | | 2727 | THE LEARNING INSTITUTE | 09-10 SCHOOL YEAR | 19,400.00 | 6722212369805600 | 63240 |
| 6722 | Jul 6, 2010 | 74126 | | | 2727 | THE LEARNING INSTITUTE | TLI---2010-11 | 22,127.00 | 6722212369805600 | 63240 |
| 6511 | Jul 14, 2011 | 76454 | | | 2727 | THE LEARNING INSTITUTE | 2011-12---TLI | 12,483.50 | 6511212300505600 | 63240 |
| 6511 | Jul 14, 2011 | 76454 | | | 2727 | THE LEARNING INSTITUTE | 2011-12---TLI | 6,241.75 | 6511212300705600 | 63240 |
| 6511 | Jul 14, 2011 | 76454 | | | 2727 | THE LEARNING INSTITUTE | 2011-12---TLI | 6,241.75 | 6511212300605600 | 63240 |
| Summary | | | | | | | | 66,494.00 | | |