

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	Aug 5, 2009	72207			224	YATES HEATING, INC.	HVAC---ELEM	25,644.50	6802471000005100	67200
6802	Nov 16, 2009	72887			224	YATES HEATING, INC.	ELEM HVAC---FINAL	25,864.50	6802471000005100	67200
6802	Feb 1, 2010	73194			224	YATES HEATING, INC.	ELEM HVAC	35,500.96	6802471000005100	67200
Summary								87,009.96		