

Cognos Viewer - ARRA Vendor Report

Damon Dean

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ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6801	Jul 17, 2009	133139	JUNE STMT	Jun 26, 2009	1648	LEWIS ARCHITECTS & ENGINEERS	ARCHITECT PROJ #09015	27,000.00	6801451000105000	63470
Summary								27,000.00		