

## ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Aug 6, 2009	353297		Jul 31, 2009	10884	SOUTH CONWAY COUNTY SCHOOL DISTRICT	INDIRECT COST TO DIST	11,316.10
6516	Aug 13, 2009	353487	XD9K8X4C3	Jul 26, 2009	13903	DELL MARKETING L.P.	MIS LAPTOPS	26,124.27
6516	Aug 13, 2009	353487	XD9C5T2D6	Jul 20, 2009	13903	DELL MARKETING L.P.	OUTREACH PRINTERS	216.11
6516	Aug 13, 2009	353487	XD9JMRKD8	Jul 24, 2009	13903	DELL MARKETING L.P.	OUTREACH LAPTOPS	13,062.15
6516	Aug 13, 2009	353487	XD9C5T2D6	Jul 20, 2009	13903	DELL MARKETING L.P.	MIS PRINTERS	1,296.66
6516	Aug 13, 2009	353487	XD9MPP443	Jul 28, 2009	13903	DELL MARKETING L.P.	MIS ROLLING CART	1,696.93
6516	Aug 13, 2009	353487	XD9MPP443	Jul 28, 2009	13903	DELL MARKETING L.P.	OUTREACH ROLLING CART	1,588.61
6516	Aug 13, 2009	353487	XD9MPP443	Jul 28, 2009	13903	DELL MARKETING L.P.	MPS ROLLING CART	1,696.92
6516	Aug 13, 2009	353487	XD9JP7C1	Jul 24, 2009	13903	DELL MARKETING L.P.	MIS LAPTOPS	4,354.05
6516	Aug 13, 2009	353487	XD9JP7C1	Jul 24, 2009	13903	DELL MARKETING L.P.	MPS LAPTOPS	21,770.22
6516	Aug 20, 2009	353675	470048	Aug 10, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	195.75
6516	Aug 20, 2009	353675	469236	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	COMM OUTRCH PROJECTOR	647.06
6516	Aug 20, 2009	353675	468993	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	1,413.75
6516	Aug 20, 2009	353675	469101	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	MIS DOC CAMERAS	5,981.25
6516	Aug 20, 2009	353675	468995	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	1,413.75
6516	Aug 20, 2009	353675	469464	Aug 6, 2009	15872	TROXELL COMMUNICATIONS, INC.	COM OUTRCH DOC CAMERA	598.13
6516	Aug 20, 2009	353675	470049	Aug 10, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	195.75
6516	Aug 20, 2009	353675	469235	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	6,470.63
6516	Aug 20, 2009	353675	469234	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	6,470.63
6516	Aug 20, 2009	353675	491166	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	MES PROJECTORS	706.88
6516	Aug 20, 2009	353675	469102	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	MP DOCUMENT CAMERAS	5,981.25
6516	Aug 20, 2009	353675	469167	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	PROJECTORS	706.88
6516	Aug 20, 2009	353675	469103	Aug 4, 2009	15872	TROXELL COMMUNICATIONS, INC.	DOCUMENT CAMERAS	5,383.13
6516	Aug 27, 2009	353754	472086	Aug 19, 2009	15872	TROXELL COMMUNICATIONS, INC.	MES ONFINITY'S	9,461.25
6516	Aug 27, 2009	353754	472087	Aug 19, 2009	15872	TROXELL COMMUNICATIONS, INC.	MES ONFINITY'S	9,461.25
6516	Aug 27, 2009	353754	470288	Aug 11, 2009	15872	TROXELL COMMUNICATIONS, INC.	COMM OUTRCH/ONFINITY	842.81
<b>Summary</b>								<b>139,052.17</b>

Oct 8, 2009