

ARRA Vendor Report

| Fund | Check Date | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name | Transaction Description | Transaction Amount |
|----------------|--------------|--------------|----------------|--------------|---------------|------------------------------|-------------------------|--------------------|
| 6516 | Dec 3, 2009 | 355616 | | Nov 21, 2009 | 15213 | BUSINESS CARD | FUEL FOR SCHOOL CAR | 22.23 |
| 6516 | Dec 3, 2009 | 355616 | | Nov 21, 2009 | 15213 | BUSINESS CARD | MULTICULTURAL LODGING | 617.67 |
| 6516 | Dec 10, 2009 | 355676 | 493283 | Nov 16, 2009 | 15872 | TROXELL COMMUNICATIONS, INC. | S.H. PROJECTORS | 4,529.44 |
| Summary | | | | | | | | 5,169.34 |

Dec 30, 2009

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12:59:48 PM