

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Jan 14, 2010	356157	504295	Jan 8, 2010	15872	TROXELL COMMUNICATIONS, INC.	S.H. PROJ MOUNTS	989.63
6516	Jan 14, 2010	356157	503897	Jan 7, 2010	15872	TROXELL COMMUNICATIONS, INC.	MIS DOC CAMERAS	2,566.50
6516	Jan 14, 2010	356157	499831	Dec 15, 2009	15872	TROXELL COMMUNICATIONS, INC.	MPS PROJECTOR CABLES	706.88
6516	Jan 14, 2010	356157	504170	Jan 8, 2010	15872	TROXELL COMMUNICATIONS, INC.	MPS DOC CAMERAS	4,491.38
6516	Jan 14, 2010	356157	500452	Dec 17, 2009	15872	TROXELL COMMUNICATIONS, INC.	MPS PROJECTOR MOUNTS	1,413.75
6516	Jan 14, 2010	356157	499407	Dec 14, 2009	15872	TROXELL COMMUNICATIONS, INC.	MPS PROJECTORS	6,470.63
6516	Jan 28, 2010	356423		Jan 11, 2010	15213	BUSINESS CARD	CALCULATORS FOR SCH	2,495.80
Summary								19,134.57

Feb 1, 2010

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