

**ARRA Vendor Report**

| Fund           | Check Date   | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name                | Transaction Description | Transaction Amount |
|----------------|--------------|--------------|----------------|--------------|---------------|----------------------------|-------------------------|--------------------|
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MP ELO 09 SNACKS        | 323.34             |
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MES ELO 09 SNACKS       | 323.35             |
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MIS ELO 09 SUPPLIES     | 16.48              |
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MIS ELO 09 SNACKS       | 323.34             |
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MP ELO 09 SUPPLIES      | 16.48              |
| 6516           | Jul 23, 2009 | 353091       |                | Jul 22, 2009 | 12404         | WAL-MART COMMUNITY         | MES ELO 09 SUPPLIES     | 16.48              |
| 6516           | Jul 30, 2009 | 353153       | 3533344        | Jul 20, 2009 | 12560         | RENAISSANCE LEARNING, INC. | NEO LABS & RECEIVERS    | 21,784.78          |
| 6516           | Jul 30, 2009 | 353153       | 3533344        | Jul 20, 2009 | 12560         | RENAISSANCE LEARNING, INC. | NEO LABS & RECEIVERS    | 15,719.10          |
| 6516           | Jul 30, 2009 | 353153       | 3533344        | Jul 20, 2009 | 12560         | RENAISSANCE LEARNING, INC. | NEO LABS & RECEIVERS    | 15,719.10          |
| <b>Summary</b> |              |              |                |              |               |                            |                         | <b>54,242.45</b>   |

Oct 8, 2009

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