

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Jul 8, 2010	359268	XDWPT9655	Jun 14, 2010	13903	DELL MARKETING L.P.	SCH - 8 LAPTOPS	9,040.69
6516	Jul 8, 2010	359268	XDW7JM837	Jun 4, 2010	13903	DELL MARKETING L.P.	PRINTERS - SCH	463.10
6516	Jul 8, 2010	359270	542849	Jun 14, 2010	15872	TROXELL COMMUNICATIONS, INC.	MPS PROJECTOR CABLES	70.69
6516	Jul 15, 2010	359296	NS/3758	May 29, 2010	16390	NEXTSTEP INNOVATION	MPS NETBOOKS	6,181.25
6516	Jul 15, 2010	359298	546092	Jun 29, 2010	15872	TROXELL COMMUNICATIONS, INC.	MES FLIP CAMERAS	880.88
6516	Jul 15, 2010	359298	546091	Jun 29, 2010	15872	TROXELL COMMUNICATIONS, INC.	MIS FLIP CAMERAS	1,761.75
6516	Jul 15, 2010	359298	546135	Jun 29, 2010	15872	TROXELL COMMUNICATIONS, INC.	MPS FLIP CAMERAS	880.88
6516	Jul 29, 2010	359461		May 28, 2010	12404	WAL-MART COMMUNITY	MP ELO MATERIALS	111.54
6516	Jul 29, 2010	359461		May 28, 2010	12404	WAL-MART COMMUNITY	MIS ELO SNACKS	130.81
6516	Jul 29, 2010	359461		May 28, 2010	12404	WAL-MART COMMUNITY	MP ELO SNACKS	239.78
6516	Jul 29, 2010	359461		May 28, 2010	12404	WAL-MART COMMUNITY	MIS ELO MATERIALS	434.31
Summary								20,195.68

Aug 3, 2010