

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Jun 11, 2010	358644	3671738	May 27, 2010	12695	RENAISSANCE LEARNING, INC.	NEO RECEIVERS MIS	774.40
6516	Jun 16, 2010	358719	CP48646-0	Jun 3, 2010	10065	ARCH FORD COOP	MP ELO MATERIALS	137.13
6516	Jun 16, 2010	358720	04689	Jun 15, 2010	12374	MICHELLE DIXON	MES ELO MATERIALS	21.01
6516	Jun 16, 2010	358721	705792	Jun 12, 2010	10615	SHIRLEY MITCHELL	MES ELO SUPPLIES	74.41
6516	Jun 16, 2010	358722		Jun 15, 2010	12622	STEPHANIE MOUROT	MES ELO MATERIALS	55.28
6516	Jun 16, 2010	358723	00679	Jun 14, 2010	10353	STEPHANIE NICHOLSON	MES ELO MATERIALS	86.93
6516	Jun 16, 2010	358724	07723	Jun 15, 2010	10613	CHRISTIE OLSON	MES ELO MATERIALS	83.79
6516	Jun 16, 2010	358726		Jun 16, 2010	14475	RHONDA THOMAS	MES ELO MATERIALS	84.52
6516	Jun 16, 2010	358727	541258	Jun 8, 2010	15872	TROXELL COMMUNICATIONS, INC.	MES-4 DOC CAMERAS	2,392.50
6516	Jun 16, 2010	358727	540965	Jun 7, 2010	15872	TROXELL COMMUNICATIONS, INC.	MPS PROJECTOR	647.06
6516	Jun 16, 2010	358727	541257	Jun 8, 2010	15872	TROXELL COMMUNICATIONS, INC.	MP DOC CAMERAS	598.13
6516	Jun 16, 2010	358728	04651	Jun 15, 2010	11465	CAROLYN WRIGHT	MES ELO MATERIALS	70.34
6516	Jun 24, 2010	358786	542527	Jun 11, 2010	15872	TROXELL COMMUNICATIONS, INC.	MP PROJECTOR MOUNT	141.38
6516	Jun 24, 2010	358787	8910	Jun 8, 2010	12404	WAL-MART COMMUNITY	MES ELO SNACKS	124.77
6516	Jun 24, 2010	358787	3879	Jun 8, 2010	12404	WAL-MART COMMUNITY	MIS ELO SUPPLIES	40.60
6516	Jun 24, 2010	358787	7350	Jun 2, 2010	12404	WAL-MART COMMUNITY	MP ELO SNACKS	220.68
6516	Jun 24, 2010	358787	73146	Jun 2, 2010	12404	WAL-MART COMMUNITY	MP ELO SUPPLIES	247.21
6516	Jun 24, 2010	358787	3878	Jun 8, 2010	12404	WAL-MART COMMUNITY	MIS ELO SNACKS	100.17
6516	Jun 24, 2010	358787	5471	Jun 7, 2010	12404	WAL-MART COMMUNITY	MES ELO SNACKS	49.78
6516	Jun 24, 2010	358787	8647	Jun 7, 2010	12404	WAL-MART COMMUNITY	MES ELO SNACKS	128.18
6516	Jun 30, 2010	358845		Jun 24, 2010	13919	JUDITH BOYD	REIMB -MIS ELO SNACKS	117.32
6516	Jun 30, 2010	358846	1059632239	Jun 7, 2010	15213	BUSINESS CARD	SCH SOFTWARE	1,002.47
6516	Jun 30, 2010	358846		Jun 7, 2010	15213	BUSINESS CARD	SCH SOFTWARE	155.99
6516	Jun 30, 2010	358846	12650	Jun 7, 2010	15213	BUSINESS CARD	SCH SOFTWARE	1,129.65
6516	Jun 30, 2010	358848		Jun 24, 2010	10353	STEPHANIE NICHOLSON	REIMB-MES ELO SNACKS	161.66
Summary								8,645.36

Jul 1, 2010