

ARRA Vendor Report

| Fund | Check Date | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name | Transaction Description | Transaction Amount |
|----------------|--------------|--------------|----------------|--------------|---------------|------------------------------|-------------------------|--------------------|
| 6516 | May 20, 2010 | 358221 | 534259 | May 11, 2010 | 15872 | TROXELL COMMUNICATIONS, INC. | MIS CEILING MOUNTS | 1,343.06 |
| 6516 | May 27, 2010 | 358320 | 72224 | May 5, 2010 | 16349 | SMART KIDS SOFTWARE | MPS MATH BLASTER | 700.00 |
| Summary | | | | | | | | 2,043.06 |

Jun 1, 2010