

**ARRA Vendor Report**

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name
6516	Nov 5, 2009	355199		Oct 28, 2009	13919	JUDITH BOYD
6516	Nov 5, 2009	355199		Oct 28, 2009	13919	JUDITH BOYD
6516	Nov 5, 2009	355201		Oct 21, 2009	15213	BUSINESS CARD
6516	Nov 5, 2009	355201		Oct 21, 2009	15213	BUSINESS CARD
6516	Nov 5, 2009	355201		Oct 21, 2009	15213	BUSINESS CARD
6516	Nov 5, 2009	355202		Oct 28, 2009	12374	MICHELLE DIXON
6516	Nov 5, 2009	355202		Oct 28, 2009	12374	MICHELLE DIXON
6516	Nov 5, 2009	355205		Oct 28, 2009	12515	TAWNIA HOELZEMAN
6516	Nov 5, 2009	355205		Oct 28, 2009	12515	TAWNIA HOELZEMAN
6516	Nov 5, 2009	355206		Oct 28, 2009	14873	AMANDA JOHNSON
6516	Nov 5, 2009	355209	487811	Oct 26, 2009	15872	TROXELL COMMUNICATIONS, INC.
6516	Nov 5, 2009	355210		Oct 29, 2009	14944	SUMER WILLIS
6516	Nov 5, 2009	355210		Oct 29, 2009	14944	SUMER WILLIS

**Summary**

Dec 1, 2009

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Transaction Description	Transaction Amount	Budget Unit	Account Code
MEAL REIMBURSEMENT	46.37	6516221300005800	65880
TOLL FEES	6.00	6516221300005800	65810
C.O. PRINTER CABLES	32.48	6516151169905600	66500
MIS PRINTER CABLES	194.85	6516223003105800	66500
MP, ME, MI REG FEE	3,150.00	6516221300005800	63310
MEAL REIMBURSEMENT	59.27	6516221300005800	65880
TOLL FEES	1.50	6516221300005800	65810
MEAL REIMB	92.81	6516221300005800	65880
MILEAGE REIMB	142.08	6516221300005800	65810
MEAL REIMBURSEMENT	59.15	6516221300005800	65880
PROJECTOR CABLES	494.81	6516335200005600	66500
MEAL REIMB.	62.72	6516221300005800	65880
MILEAGE/TOLL FEES	153.30	6516221300005800	65810
	<b>4,495.34</b>		

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