

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Jan 12, 2010	33563	2010-6	Jan 5, 2010	3983	DANIEL SELLS	DEC 09	1,254.00	6802223000005600	63900
6516	Jan 12, 2010	33597	21481	Dec 7, 2009	4111	RELIANCE COMMUNICATIONS INC	PO 386 T SMITH	2,200.00	6516223000005400	67350
6511	Jan 12, 2010	33597	21481	Dec 7, 2009	4111	RELIANCE COMMUNICATIONS INC	PO 386 T SMITH	2,200.00	6511223000005400	67350
6721	Jan 12, 2010	33597	21481	Dec 7, 2009	4111	RELIANCE COMMUNICATIONS INC	PO 386 T SMITH	2,200.00	6721223000005400	67350
6803	Jan 12, 2010	33605	1	Dec 21, 2009	3155	SIX MILE ELECTRIC INC	903.5 ELEC UPGRADE	11,460.00	6803471000005100	64500
6803	Jan 12, 2010	33610	1	Dec 9, 2009	2127	TROTTER ELECTRIC INC	0903.5 UPGRADE ELEC	60,436.80	6803471000005100	64500
6802	Jan 22, 2010	33647	SI0032178	Nov 5, 2009	4075	AOS LLC	STIMULUS	84,993.25	6802471000005500	64500
6721	Jan 22, 2010	33665	36084	Aug 21, 2009	2205	DISCOUNT IMAGING	PO 450 6 PRINTERS	1,757.70	6721223000005800	66500
6511	Jan 28, 2010	33732	7016	Jan 13, 2010	2826	ACE MECHANICAL	STIMULUS PROJECTOR MTS	195.30	6511223000005800	66100
6803	Jan 28, 2010	33762	1	Jan 13, 2010	4121	MATLOCK ELECTRIC CO INC	0903.5 ELEC UPGRADE	7,807.50	6803471000005100	64500
6803	Jan 28, 2010	33777	2	Jan 11, 2010	2127	TROTTER ELECTRIC INC	0903.5 ELEC UPGRADE	12,184.20	6803471000005100	64500
6802	Feb 5, 2010	33797	2010-7	Feb 1, 2010	3983	DANIEL SELLS	JAN	1,452.00	6802223000005600	63900
6801	Feb 5, 2010	33811	3	Jan 28, 2010	4082	RICK PERSHALL BUILDING COMPANY	OMS CANOPY	20,976.80	6801462000005000	64500
6802	Feb 17, 2010	33863	S10032446	Jan 12, 2010	4075	AOS LLC	NETWORK UPGRADE	74,432.15	6802471000005500	64500
6803	Feb 17, 2010	33907	25434	Feb 8, 2010	2127	TROTTER ELECTRIC INC	OJHS	1,107.70	6803471000005100	64500
6803	Feb 17, 2010	33907	25432	Feb 8, 2010	2127	TROTTER ELECTRIC INC	LOWER ELEM	1,282.55	6803471000005100	64500
6803	Feb 17, 2010	33907	25433	Feb 8, 2010	2127	TROTTER ELECTRIC INC	OJHS	1,955.01	6803471000005100	64500
6803	Feb 17, 2010	33907	25435	Feb 8, 2010	2127	TROTTER ELECTRIC INC	OMS	581.87	6803471000005100	64500
6803	Feb 17, 2010	33907	25437	Feb 8, 2010	2127	TROTTER ELECTRIC INC	OMS/ELEM	451.71	6803471000005100	64500

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	17, 2010			2010		INC				
6803	Feb 24, 2010	33986	3	Feb 18, 2010	2127	TROTTER ELECTRIC INC	ELEC UPGRADE 0903.5	8,069.00	6803471000005100	64500
6721	Feb 24, 2010	33993	21408	Feb 18, 2010	4024	WIRELESS GENERATION INC	HANDHELD DIBELS TRNG	3,200.00	6721221300005700	63310
6802	Feb 26, 2010	33996	2010-8	Feb 25, 2010	3983	DANIEL SELLS	FEB 1 TO FEB 25, 2010	1,092.00	6802223000005600	63900
6802	Mar 18, 2010	34145	XT00040587	Jan 29, 2010	4102	HARRIS	TRAINING	715.30	6802311000005800	63310
Summary								302,004.84		