

ARRA Vendor Report

Fund	Check Date	Check Num	Voice Num	Invoice Date	Order Num	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6516	Jul 23, 2009	71845	463340	Jul 6, 2009	2223	TROXELL	21 VISUAL PRESENTERS	15,542.31	65161591006058	66527
6516	Jul 23, 2009	71845	463340	Jul 6, 2009	2223	TROXELL	25 VISUAL PRESENTERS	18,502.75	65161591005058	66527
6516	Jul 30, 2009	71860	465687	Jul 20, 2009	2223	TROXELL	DIGITAL PRESENTER	740.11	65161591006058	66527
6516	Aug 4, 2009	71885	464668	Jul 15, 2009	2223	TROXELL	15 PROJECTORS	10,137.00	65161591005058	66527
6516	Aug 4, 2009	71885	467297	Jul 28, 2009	2223	TROXELL	4 RACEWAY KITS	261.60	65161591006058	66100
6516	Aug 4, 2009	71885	467297	Jul 28, 2009	2223	TROXELL	15 RACEWAY KIT	981.00	65161591005058	66100
6516	Aug 4, 2009	71885	464248	Jul 13, 2009	2223	TROXELL	MOUNTS/FRAME	588.60	65161591006058	66100
6516	Aug 4, 2009	71885	464647	Jul 15, 2009	2223	TROXELL	SPEAKERS/BRACKETS	2,534.25	65161591005058	66100
6516	Aug 4, 2009	71885	464668	Jul 15, 2009	2223	TROXELL	4 PROJECTORS	2,703.20	65161591006058	66527
6516	Aug 4, 2009	71885	463576	Jul 8, 2009	2223	TROXELL	SCREENS/BRACKETS	327.00	65161591006058	66100
6516	Aug 4, 2009	71885	464647	Jul 15, 2009	2223	TROXELL	SPEAKERS/BRACKETS	675.80	65161591006058	66100
6516	Aug 4, 2009	71885	464683	Jul 15, 2009	2223	TROXELL	CABLE KIT/WALL PLATES	3,831.35	65161591005058	66100
6516	Aug 4, 2009	71885	464248	Jul 13, 2009	2223	TROXELL	MOUNTS/FRAME	2,207.25	65161591005058	66100
6516	Aug 4, 2009	71885	463576	Jul 8, 2009	2223	TROXELL	SCREENS/BRACKETS	1,226.25	65161591005058	66100
6516	Aug 18, 2009	71960	468854	Aug 3, 2009	2223	TROXELL	21 PRESENTATION CARTS	7,530.81	65161591006058	66107
6516	Aug 18, 2009	71960	468875	Aug 4, 2009	2223	TROXELL	4 PROJECTOR INSTALLS	1,809.40	65161591006058	63900
6516	Aug 18, 2009	71960	468875	Aug 4, 2009	2223	TROXELL	15 PROJECTOR INSTALLS	6,785.25	65161591005058	63900
6516	Aug 18, 2009	71960	468854	Aug 3, 2009	2223	TROXELL	26 PRESENTATION CARTS	9,323.86	65161591005058	66107
Summary								85,707.79		

Oct 29, 2009