

### ARRA Vendor Report

| Fund | Check Date   | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name           | Transaction Description | Transaction Amount | Budget Unit      | Account Code |
|------|--------------|--------------|----------------|--------------|---------------|-----------------------|-------------------------|--------------------|------------------|--------------|
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MADDING---AIR/DOCUCAM   | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | BOYD---AIR/DOCUCAM      | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | GARNER---AIR/DOCUCAM    | 1,169.63           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | R. GASH---SENTEO SYS    | 2,107.37           | 6516222500605800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | WELCH---SMARTBOARD      | 2,284.86           | 6511222500605400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | Z. HETTINGA---SMARTBO   | 2,284.86           | 6511222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | HODGES---AIR/DOCUCAM    | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | PAPASAN---SMARTAB/PRO   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | BRUCE---AIR/DOCUCAM     | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | FRAZIER---SMARTB/PROJ   | 4,208.78           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | BRUCE-- SENTEO SYS      | 2,107.37           | 6516222500505800 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | FOWLER---SENTEO SYS     | 2,107.37           | 6516222500505800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | COGER---AIR/DOCUCAM     | 1,169.63           | 6511222500605400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | SPIKES---SMARTBOARD     | 2,284.86           | 6511222500605400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | WELCH---AIR/DOCUCAM     | 1,169.63           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | VAZQUEZ---SMARTB/PROJ   | 3,950.32           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | BAND---SMARTB/PROJECT   | 3,950.35           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | BOYD---SMARTB/PROJECT   | 4,208.78           | 6721222500505400 | 67340        |
| 6511 | Jan          | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE     | (3)---AIRLINERS         | 1,233.65           | 6511222500005800 | 66527        |

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|------|--------------|--------------|----------------|--------------|---------------|-----------------------|-------------------------|--------------------|------------------|--------------|
|      | 12, 2010     |              |                |              |               | INC                   |                         |                    |                  |              |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | YORK---AIR/DOCUCAM      | 1,169.63           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | GRAMMY---SMARTB/PROJ    | 3,950.32           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MCVAY---AIR/DOCUCAM     | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | C.WRIGHT---AIR/DOCUCA   | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | L. GREEN---AIR/DOCUCA   | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | GARNER---SMARTB/PROJE   | 4,208.83           | 6721222500505400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | J. RICHARDSON---SMART   | 2,284.86           | 6511222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | C. WRIGHT---SMARTB/PR   | 4,208.78           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | THURMAN---SENTEO SYS    | 2,107.37           | 6516222500605800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | COGER---SMARTBOARD      | 2,284.86           | 6511222500605400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | WILSON---AIR/DOCUCAM    | 3,454.49           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | C. GRAY---AIR/DOCUCAM   | 1,169.63           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | RICHARDS---AIR/DOCUCA   | 1,169.63           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MEDPRO--SMARTB/PROJEC   | 4,208.78           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | C. WRIGHT--SENTEO SYS   | 2,107.37           | 6516222500505800 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | BROWNING---SENTEO SYS   | 2,107.33           | 6516222500605800 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | RIEDEL--SMARTB/PROJEC   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12,      | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | JOHNSTON---AIR/DOCUCA   | 1,169.63           | 6721222500505400 | 67340        |

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|      | 2010         |              |                |              |               |                       |                         |                    |                  |              |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | PAPASAN---SENTEO SYS    | 2,107.37           | 6516222500505800 | 67340        |
| 6723 | Jan 12, 2010 | 73098        | 13289          |              | 1290          | J.L. HEIN SERVICE INC | ARRA---SMARTTABLE       | 8,341.48           | 6723110500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | GRAMMY---AIR/DOCUCAM    | 1,169.63           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | BAND---AIR/DOCUCAM      | 1,169.63           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | BRUCE---SMARTB/PRO      | 4,208.78           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | VAZQUEZ---SENTEO SYS    | 2,107.37           | 6516222500605800 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | (2)---DOCUCAMS          | 1,516.83           | 6516222569905800 | 66527        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | SPIKES---AIR/DOCUCAM    | 1,169.63           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | MUSIC---SMARTB/PROJEC   | 3,950.32           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | HODGES---SMARTB/PROJE   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | GUSTIN---AIR/DOCUCAM    | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MADDING---SMARTB/PROJ   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | N. GRAY---AIR/DOCUCAM   | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | T. SANDERS---AIR/DOCU   | 1,169.63           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | TATUM---SENTEO SYS      | 2,107.37           | 6516222500705800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | Z. HETTINGA---AIR/DOC   | 1,169.63           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | C. GRAY---SMARTB/PROJ   | 3,950.32           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | JOHNSTON---SMARTB/PRO   | 4,208.78           | 6721222500505400 | 67340        |

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| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | PAPASAN---AIR/DOCUCAM   | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | GUSTIN---SMARTB/PROJE   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | N. GRAY---SMARTB/PROJ   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | L. GREEN---SMARTB/PRO   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | FRAZIER---AIR/DOCUCAM   | 1,169.63           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | JACKSON---SENTEO SYS    | 2,107.37           | 6516222500505800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | BROWNING---AIR/DOCUCA   | 1,169.63           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | RICHARDS---SMARTB/PRO   | 3,950.32           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | RIEDEL--AIR/DOCUCAM     | 1,169.63           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | T. SANDERS---SMARTB/P   | 4,208.78           | 6721222500505400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 14919          |              | 1290          | J.L. HEIN SERVICE INC | FRAZIER--SENTEO SYS     | 2,107.37           | 6516222500505800 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | J.RICHARDSON---AIR/DO   | 1,169.63           | 6511222500605400 | 67340        |
| 6511 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | BROWNING---SMARTBOARD   | 2,284.86           | 6511222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | MUSIC---AIR/DOCUCAM     | 1,169.63           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | YOIR---SMARTB/PROJECT   | 3,950.32           | 6516222500605400 | 67340        |
| 6516 | Jan 12, 2010 | 73098        | 13287          |              | 1290          | J.L. HEIN SERVICE INC | VAZQUEZ---AIR/DOCUCAM   | 1,169.63           | 6516222500605400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MCVAY--SMARTB/PROJECT   | 4,208.78           | 6721222500505400 | 67340        |
| 6721 | Jan 12, 2010 | 73098        | 13288          |              | 1290          | J.L. HEIN SERVICE INC | MEDPRO--AIR/DOCUCAM     | 1,169.63           | 6721222500505400 | 67340        |
| 6516 | Jan          | 75389        | 16030          |              | 1290          | J.L. HEIN SERVICE     | SMART RESP--C           | 23.92              | 6516222500505800 | 66527        |

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| Fund           | Check Date   | Check Number | Invoice Number | Invoice Date | Vendor Number | Vendor Name           | Transaction Description | Transaction Amount | Budget Unit      | Account Code |
|----------------|--------------|--------------|----------------|--------------|---------------|-----------------------|-------------------------|--------------------|------------------|--------------|
|                | 28, 2011     |              |                |              |               | INC                   | CASE                    |                    |                  |              |
| 6516           | Jan 28, 2011 | 75389        | 16030          |              | 1290          | J.L. HEIN SERVICE INC | 4--- SENTO RECEIVERS    | 1,731.66           | 6516222500505800 | 66527        |
| <b>Summary</b> |              |              |                |              |               |                       |                         | <b>182,104.29</b>  |                  |              |