

### ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6511	Jul 29, 2009	72136	13256		1419	PC COMPONENTS	20--LANE'S MM COMP	21,680.00	6511222500605800	66527
6511	Sep 23, 2009	72530	13281		1419	PC COMPONENTS	LAPTOP CART	1,950.00	6511222500505800	67330
6511	Sep 23, 2009	72530	13281		1419	PC COMPONENTS	LAPTOP CART	1,950.00	6511222500705800	67330
6511	Sep 23, 2009	72530	13281		1419	PC COMPONENTS	20---ACER LAPTOPS	12,425.00	6511222500705800	66527
6511	Sep 23, 2009	72530	13281		1419	PC COMPONENTS	20---ACER LAPTOPS	12,025.00	6511222500505800	66527
<b>Summary</b>								<b>50,030.00</b>		