

AtD expenditures YEAR 4 (7/1/10 - 6/30/11)

Rollover	\$31,597	31597
13-Jul Nuventive - TracDat initial purchase		-17690
3-Aug Dell - Blade Server to run TracDat		-3827.05
12-Aug DFA sales tax on TracDat		-1560.26
7-Feb Video Reality - Smart Board for A & S computer lab		-5380.52
30-Mar CDW Government - digital signage in nursing building		-3159.93
		-20.76