

ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6516	Oct 8, 2009	354663		Sep 25, 2009	11947	STACEY BINGHAM	TAXI FEE-RUBY PAYNE	50.00
6516	Oct 8, 2009	354663		Sep 25, 2009	11947	STACEY BINGHAM	MEALS-RUBY PAYNE	68.02
6516	Oct 8, 2009	354664		Oct 7, 2009	15213	BUSINESS CARD	HOTEL-MP,ME,MI RUBY P	767.28
6516	Oct 15, 2009	354805	203218	Oct 7, 2009	14470	UALR	REG FEE -MPS TEACHERS	1,590.00
6516	Oct 22, 2009	354951		Oct 20, 2009	13189	SHANNON PATTERSON	PARKING/MILEAGE FEES	147.60
6516	Oct 22, 2009	354952	2834399	Aug 31, 2009	12985	SCHOLASTIC LIBRARY PUBLISHING	C.O. AFT SCH PROGRAM	8,175.00
6516	Oct 29, 2009	355049		Oct 22, 2009	12622	STEPHANIE MOUROT	MEAL REIMB-LARRY BELL	65.90
6516	Oct 29, 2009	355049		Oct 22, 2009	12622	STEPHANIE MOUROT	MILEAGE/TOLL FEES	156.22
6516	Oct 29, 2009	355050	485688	Oct 16, 2009	15872	TROXELL COMMUNICATIONS, INC.	UTILITY CARTS -MPS	804.75
6516	Oct 29, 2009	355050	486735	Oct 22, 2009	15872	TROXELL COMMUNICATIONS, INC.	ONFINITY/MOUNTS-S.H.	6,622.88
Summary								18,447.65

Nov 2, 2009

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