

ARRA Vendor Report

Fund	Vendor Name	Transaction Description	Transaction Amount
6511	AR SCHOOL BAND SERVICE	HS-38/BREEDING/ARRA	23,926.59
6511	AR SCHOOL BAND SERVICE	HS-38/BREEDING/ARRA	1,073.41
TOTAL			25,000.00

6721	BATESVILLE TYPEWRITER CO.	MVSTM-02/COPIER #4871	8,000.00
6721	BATESVILLE TYPEWRITER CO.	MVSTM-03/COPIER #4812	8,000.00
6721	BATESVILLE TYPEWRITER CO.	MVSTM-01/COPIER #4870	8,000.00
6721	BATESVILLE TYPEWRITER CO.	SCSTM-02/COPIER #6141	8,000.00
6721	BATESVILLE TYPEWRITER CO.	RSSTM-01/COPIER #7122	8,000.00
TOTAL			40,000.00

6516	BYTESPEED	T1STM-02/SERVERS	21,195.05
6516	BYTESPEED	T1STM-02/SERVERS	21,195.05
6516	BYTESPEED	T1STM-02/SERVERS	21,195.05
6516	BYTESPEED	T1STM-02/SERVERS	21,195.05
6516	BYTESPEED	T1STM-02/SERVERS	21,195.05
6516	BYTESPEED	T1STM-03/BATT BACKUP	15,868.22
6516	BYTESPEED	T1STM-02/SERVERS	25,434.06
6721	BYTESPEED	MVSTM-32/HS 18 DESK	18,619.38
6516	BYTESPEED	RSHST1STM-01/15 DESKT	15,231.45
6516	BYTESPEED	MVMST1STM-01/25 DESKT	25,860.25
6721	BYTESPEED	MVSTM-31/MS 17 DESK	17,584.97
6516	BYTESPEED	MVELT1STM-01/52 DESKT	53,789.32
6721	BYTESPEED	MVSTM-28/EL 15 DESK	15,516.15
6516	BYTESPEED	RSELT1STM-03	14,481.74
6721	BYTESPEED	RSSTM-10/SPED ELEM	4,137.64
6721	BYTESPEED	RSSTM-09/SPED HS	5,172.05
6516	BYTESPEED	MVELT1STM-03/64 DESKT	66,202.24
6721	BYTESPEED	SCSTM-08/HS/5 DESK	5,077.15
6721	BYTESPEED	SCSTM-07/ELEM/4 DESK	4,061.72
6516	BYTESPEED	SCHST1STM-04/LIB DESK	4,061.72
6516	BYTESPEED	HS-161-ARRA/GAMMILL	1,034.41
6516	BYTESPEED	MVHST1STM-03/LIB DESK	10,344.10
6516	BYTESPEED	MVHST1STM-04/DIST LAB	13,447.33
6516	BYTESPEED	SCET1STM-03/9 DESKTOP	9,138.87
6516	BYTESPEED	SCHT1STM-07/9 DESKTOP	9,138.87
6516	BYTESPEED	RSHT1STM-05/DESKTOP	1,034.41
TOTAL			441,211.30

6721	CONCRETE SOLUTIONS	SPED FLOOR/ARRA/MT32	146.30
6804	CONCRETE SOLUTIONS	MAINT-16/ARRA	20,000.00
6804	CONCRETE SOLUTIONS	MAINT-31/ARRA	36,595.00
6804	CONCRETE SOLUTIONS	MAINT-32/RSFLOOR/ARRA	3,341.80
6804	CONCRETE SOLUTIONS	MAINT-32/SCFLOOR/ARRA	10,279.50
TOTAL			70,362.60

6721	INTEGRATION SERVICES CORP.	MVSTM-36/MVES	5,439.10
6721	INTEGRATION SERVICES CORP.	MVSTM-37/MVMS	213.64

6721	INTEGRATION SERVICES CORP.	MVSTM-41/HS/2 LAPTOPS	2,175.64
6721	INTEGRATION SERVICES CORP.	MVSTM-38/MS/3 LAPTOP	3,263.46
6721	INTEGRATION SERVICES CORP.	SCSTM-09/SPED HS	419.44
6721	INTEGRATION SERVICES CORP.	SCSTM-10/SPED HS	1,067.86
6721	INTEGRATION SERVICES CORP.	RSSTM-13/EL LAPTOP	1,067.86
6721	INTEGRATION SERVICES CORP.	SCSTM-11/SPED EL	1,067.86
6516	INTEGRATION SERVICES CORP.	RSHST1STM-04/3 LAPTOP	3,203.58
6516	INTEGRATION SERVICES CORP.	SCELTISTM-01/LAP CART	29,282.69
6516	INTEGRATION SERVICES CORP.	MVHST1STM-01/LAP CART	29,830.03
6516	INTEGRATION SERVICES CORP.	SCHST1STM-01/CART	29,282.69
6516	INTEGRATION SERVICES CORP.	SC-282-T1/M HUGHES	1,057.16
6516	INTEGRATION SERVICES CORP.	RSET1STM-05/6 LAPTOPS	6,407.16
6516	INTEGRATION SERVICES CORP.	MVMST1STM-04/MS CART	26,951.34
6516	INTEGRATION SERVICES CORP.	MVET1STM-12/10 LAPTOP	12,044.50
TOTAL			152,774.01

6801	KREBS BROS. SUPPLY	CAFE ADD	8,973.83
6801	KREBS BROS. SUPPLY	CAFE ADD	3,005.21
6801	KREBS BROS. SUPPLY	CAFE ADD	2,071.00
6801	KREBS BROS. SUPPLY	CAFE ADD	62,761.11
6801	KREBS BROS. SUPPLY	CAFE ADD	2,501.73
6801	KREBS BROS. SUPPLY	CAFE ADD	4,213.35
TOTAL			83,526.23

6801	NOACON, INC.	MV CAFE/1ST PAY	40,204.58
6803	NOACON, INC.	MV ELEM/CANOPY 1ST PY	2,801.70
6802	NOACON, INC.	SC/1ST ROOF RENV	4,763.25
6802	NOACON, INC.	RS/1ST ROOF RENV	4,763.25
6802	NOACON, INC.	RS/2ND ROOF REN	450.00
6802	NOACON, INC.	SC/2ND ROOF REN	450.00
6801	NOACON, INC.	MV CAFE/2ND PAY	105,293.70
6803	NOACON, INC.	MV ELEM/CANOPY 2ND	15,547.50
6802	NOACON, INC.	SC/3RD ROOF REN	94,321.13
6802	NOACON, INC.	RS/3RD ROOF REN	94,321.12
6801	NOACON, INC.	MVCAFE/3RD	143,694.83
6802	NOACON, INC.	RS/4TH ROOF REN	15,896.70
6802	NOACON, INC.	SC/4TH ROOF REN	15,896.70
6801	NOACON, INC.	MVCAFE/4TH	80,950.89
6803	NOACON, INC.	MV ELEM/CANOPY 3RD	3,285.00
6802	NOACON, INC.	SC/5TH ROOF REN	55,041.93
6802	NOACON, INC.	RS/5TH ROOF REN	55,041.92
6801	NOACON, INC.	MV CAFE/5TH	81,322.97
6803	NOACON, INC.	MV ELEM/CANOPY 4TH	26,265.15
6802	NOACON, INC.	RS/6TH ROOF RENV	27,289.25
6802	NOACON, INC.	SC/6TH ROOF RENV	27,289.25
6801	NOACON, INC.	MV CAFE/6TH	89,597.94
6803	NOACON, INC.	MV ELEM/CANOPY 5TH	17,777.00
6802	NOACON, INC.	SC/7TH ROOF RENOV	159,171.17
6801	NOACON, INC.	MC CAFE/7TH	50,168.44
TOTAL			1,211,605.37

6801	SCM ARCHITECTS	MV HS CAFETERIA	10,201.01
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6803	SCM ARCHITECTS	ELEM DRIVETHRU CANOPY	499.23
6802	SCM ARCHITECTS	ROOF RENOVATION	6,047.79
6803	SCM ARCHITECTS	ELEM ENTRANCE/2ND	988.73
6802	SCM ARCHITECTS	ROFF RENV/2ND	1,223.50
6801	SCM ARCHITECTS	MVHS CAFE/2ND	8,515.13
6803	SCM ARCHITECTS	ELEM ENTRANCE/3RD	2,381.27
6802	SCM ARCHITECTS	ROOF RENV/3RD	9,833.69
6801	SCM ARCHITECTS	MVHS CAFE/3RD	20,550.08
6801	SCM ARCHITECTS	MVHS CAFE/4TH	2,580.58
6803	SCM ARCHITECTS	ELEM ENTRANCE/4TH	2,005.19
6802	SCM ARCHITECTS	ROOF RENV/4TH	12,280.67
6801	SCM ARCHITECTS	MVHS CAFE/5TH	496.18
6802	SCM ARCHITECTS	ROOF RENV/5TH	2,270.15
6802	SCM ARCHITECTS	ROOF RENV/6TH	57.62
6801	SCM ARCHITECTS	MVHS CAFE/6TH	829.04
6801	SCM ARCHITECTS	MVHS CAFE/7TH	1,991.74
6803	SCM ARCHITECTS	ELEM ENTRANCE/5TH	290.83
6802	SCM ARCHITECTS	ROOF RENV/7TH	4,798.31
6801	SCM ARCHITECTS	MVHSCAFE/8TH	2,669.18
6801	SCM ARCHITECTS	MVHS CAF/9TH	4,234.64
6801	SCM ARCHITECTS	MVHS CAFE/10TH	1,415.54
6803	SCM ARCHITECTS	ELEM ENTRANCE/6TH	548.61
6802	SCM ARCHITECTS	ROOF RENOV/8TH	1,540.48
6801	SCM ARCHITECTS	MV HS CAFE/11TH	1,907.28
6803	SCM ARCHITECTS	ELEM ENT/7TH	246.81
6802	SCM ARCHITECTS	ROOF RENV/9TH	925.00
TOTAL			101,328.28