

Cognos Viewer - ARRA Vendor Report

Damon Dean

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ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount	Budget Unit	Account Code
6802	Sep 25, 2009	133893	1985	Sep 6, 2009	3530	AR STATE SECURITY, INC	CMS SECURITY SYSTEM	3,987.50	6802471000805200	67390
6802	Sep 25, 2009	133893	1984	Sep 1, 2009	3530	AR STATE SECURITY, INC	CMS SECURITY SYSTEM	71,184.00	6802471000805200	67390
6802	Sep 25, 2009	133893	1985	Sep 6, 2009	3530	AR STATE SECURITY, INC	CHS SECURITY SYSTEM	3,987.50	6802471000605200	67390
6802	Sep 25, 2009	133893	1983	Sep 1, 2009	3530	AR STATE SECURITY, INC	CHS SECURITY SYSTEM	70,565.30	6802471000605200	67390
Summary								149,724.30		