

District:	Murfreesboro City Schools	Management Consultant:	Sandra Albright	Quarter Ending:	12/31/2009	
<i>Payments to Vendors from IDEA Preschool ARRA Funds for Quarter Ending 12/31/09</i>						Amount
Enter total <u>cumulative</u> amount paid (funds spent, not purchase orders) to all vendors from ARRA Funds.						\$66,133.48
List all <u>cumulative</u> vendor payments from ARRA Funds in excess of \$25,000: Vendor and Amount						
Name of Entity	AND	D-U-N-S Number	OR	Zip Code of Headquarters		Amount
Playpower LT		04-013-7432				\$26,272.00
Total of all Vendor Payments over \$25,000 (to be autocalculated)						\$26,272.00
Total of all Vendor Payments under \$25,000 (to be autocalculated)						\$39,861.48