

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
C & T CONSULTING SERVICES LLP	10/8/2009	\$41,052.80	\$0.00	\$41,052.80
	11/4/2009	\$29,115.24	\$0.00	\$29,115.24
	12/8/2009	\$28,098.76	\$0.00	\$28,098.76
	1/5/2010	\$25,375.26	\$0.00	\$25,375.26
	2/4/2010	\$31,111.60	\$0.00	\$31,111.60
	3/9/2010	\$30,138.04	\$0.00	\$30,138.04
	4/7/2010	\$28,372.02	\$0.00	\$28,372.02
	5/6/2010	\$36,157.06	\$0.00	\$36,157.06
	6/3/2010	\$35,248.98	\$0.00	\$35,248.98
	7/7/2010	\$36,770.96	\$0.00	\$36,770.96
	8/5/2010	\$41,663.88	\$0.00	\$41,663.88
C & T CONSULTING SERVICES LLP - Total		\$363,104.60	\$0.00	\$363,104.60
C MACK LANE	9/8/2009	\$3,544.00	\$0.00	\$3,544.00
	11/2/2009	\$414.60	\$0.00	\$414.60
	12/23/2009	\$4,294.65	\$0.00	\$4,294.65
	2/24/2010	\$5,518.85	\$0.00	\$5,518.85
	3/19/2010	\$1,119.52	\$0.00	\$1,119.52
	4/28/2010	\$7,047.33	\$0.00	\$7,047.33
	5/24/2010	\$1,054.20	\$0.00	\$1,054.20
	7/1/2010	\$6,454.16	\$0.00	\$6,454.16
	7/9/2010	\$817.73	\$0.00	\$817.73
	8/17/2010	\$529.32	\$0.00	\$529.32
C MACK LANE - Total		\$30,794.36	\$0.00	\$30,794.36
C&T INFORMATION TECHNOLOGY CONSULTI	10/8/2009	\$46,202.75	\$0.00	\$46,202.75
	11/4/2009	\$51,829.75	\$0.00	\$51,829.75
	12/10/2009	\$53,853.75	\$0.00	\$53,853.75
	1/5/2010	\$47,482.75	\$0.00	\$47,482.75
	2/4/2010	\$45,474.50	\$0.00	\$45,474.50
	3/9/2010	\$52,413.00	\$0.00	\$52,413.00
	4/8/2010	\$58,975.00	\$0.00	\$58,975.00
	5/6/2010	\$67,204.00	\$0.00	\$67,204.00
	6/3/2010	\$77,066.25	\$0.00	\$77,066.25

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/7/2010	\$76,906.50	\$0.00	\$76,906.50
	8/5/2010	\$105,232.00	\$0.00	\$105,232.00
C&T INFORMATION TECHNOLOGY CONSULTI - Total		\$682,640.25	\$0.00	\$682,640.25
CADDO MILLS I S D	9/8/2009	\$7,976.00	\$0.00	\$7,976.00
	9/10/2009	\$0.00	\$2,484.24	\$2,484.24
	9/14/2009	\$1,481.10	\$0.00	\$1,481.10
	9/23/2009	\$1,212,568.00	\$0.00	\$1,212,568.00
	10/2/2009	\$0.00	\$4,431.79	\$4,431.79
	10/6/2009	\$33,951.00	\$0.00	\$33,951.00
	10/22/2009	\$1,007,530.00	\$0.00	\$1,007,530.00
	11/2/2009	\$356,799.00	\$0.00	\$356,799.00
	11/3/2009	\$1,479.00	\$0.00	\$1,479.00
	11/6/2009	\$229,574.90	\$86,454.98	\$316,029.88
	11/9/2009	\$0.00	\$4,639.67	\$4,639.67
	11/10/2009	\$67,433.02	\$0.00	\$67,433.02
	11/23/2009	\$517,530.00	\$0.00	\$517,530.00
	12/4/2009	\$31,175.00	\$0.00	\$31,175.00
	12/17/2009	\$17,445.08	\$113,822.46	\$131,267.54
	12/23/2009	\$7,802.00	\$0.00	\$7,802.00
	1/6/2010	\$21,729.00	\$0.00	\$21,729.00
	1/13/2010	\$8,388.66	\$634.86	\$9,023.52
	1/21/2010	\$12,335.00	\$0.00	\$12,335.00
	2/3/2010	\$31,419.00	\$0.00	\$31,419.00
	2/12/2010	\$1,732.75	\$48,253.87	\$49,986.62
	2/16/2010	\$1,892.83	\$195.00	\$2,087.83
	2/23/2010	\$12,335.00	\$0.00	\$12,335.00
	3/2/2010	\$30,070.00	\$0.00	\$30,070.00
	3/11/2010	\$13,489.97	\$21,741.73	\$35,231.70
	3/18/2010	\$4,264.00	\$0.00	\$4,264.00
	3/23/2010	\$1,560.00	\$0.00	\$1,560.00
	4/6/2010	\$29,829.00	\$0.00	\$29,829.00
	4/16/2010	\$13,815.34	\$22,771.46	\$36,586.80
	4/21/2010	\$39,097.00	\$0.00	\$39,097.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$404,927.00	\$0.00	\$404,927.00
	5/7/2010	\$35,514.00	\$0.00	\$35,514.00
	5/12/2010	\$2,980.08	\$0.00	\$2,980.08
	5/13/2010	\$9,828.34	\$61,519.38	\$71,347.72
	5/21/2010	\$297,763.00	\$0.00	\$297,763.00
	6/3/2010	\$31,506.00	\$0.00	\$31,506.00
	6/8/2010	\$4,269.00	\$0.00	\$4,269.00
	6/9/2010	\$1,928.02	\$23,428.23	\$25,356.25
	6/10/2010	\$10,760.33	\$0.00	\$10,760.33
	6/23/2010	\$579,360.00	\$0.00	\$579,360.00
	7/14/2010	\$28,246.80	\$23,837.96	\$52,084.76
	7/22/2010	\$696,173.00	\$0.00	\$696,173.00
	8/23/2010	\$803,648.00	\$0.00	\$803,648.00
	8/25/2010	\$20,699.38	\$47,670.20	\$68,369.58
CADDO MILLS I S D - Total		\$6,642,304.60	\$461,885.83	\$7,104,190.43
CADDO PARISH SHERIFF'S OFFICE	10/1/2009	\$29.00	\$0.00	\$29.00
CADDO PARISH SHERIFF'S OFFICE - Total		\$29.00	\$0.00	\$29.00
CALLEN ISD	9/3/2009	\$40,874.58	\$0.00	\$40,874.58
	9/23/2009	\$2,949,732.00	\$0.00	\$2,949,732.00
	10/2/2009	\$108,943.82	\$0.00	\$108,943.82
	10/6/2009	\$1,162.78	\$1,850.00	\$3,012.78
	10/21/2009	\$45,043.27	\$0.00	\$45,043.27
	10/22/2009	\$2,021,574.00	\$0.00	\$2,021,574.00
	11/2/2009	\$119,134.00	\$0.00	\$119,134.00
	11/3/2009	\$237,408.09	\$65,869.17	\$303,277.26
	11/17/2009	\$87,021.87	\$135,525.05	\$222,546.92
	11/18/2009	\$8,860.39	\$0.00	\$8,860.39
	11/23/2009	\$1,064,632.46	\$0.00	\$1,064,632.46
	12/2/2009	\$94,679.00	\$0.00	\$94,679.00
	12/11/2009	\$33,591.48	\$134,763.75	\$168,355.23
	12/22/2009	\$70,543.00	\$0.00	\$70,543.00
	12/23/2009	\$20,879.00	\$0.00	\$20,879.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/5/2010	\$47,699.24	\$126,630.18	\$174,329.42
1/14/2010	\$8,071.88	\$0.00	\$8,071.88
1/21/2010	\$33,010.00	\$0.00	\$33,010.00
2/2/2010	\$84,095.00	\$0.00	\$84,095.00
2/3/2010	\$92,538.88	\$0.00	\$92,538.88
2/4/2010	\$139,802.96	\$126,176.38	\$265,979.34
2/12/2010	\$430.00	\$0.00	\$430.00
2/23/2010	\$33,010.00	\$0.00	\$33,010.00
3/2/2010	\$101,338.00	\$0.00	\$101,338.00
3/4/2010	\$117,579.96	\$134,791.78	\$252,371.74
3/18/2010	\$11,189.00	\$0.00	\$11,189.00
3/23/2010	\$4,176.00	\$0.00	\$4,176.00
4/2/2010	\$91,980.00	\$0.00	\$91,980.00
4/7/2010	\$213,089.13	\$132,363.61	\$345,452.74
4/21/2010	\$109,904.00	\$0.00	\$109,904.00
4/22/2010	\$836,426.00	\$0.00	\$836,426.00
5/4/2010	\$102,635.00	\$0.00	\$102,635.00
5/5/2010	\$123,719.11	\$122,961.42	\$246,680.53
5/11/2010	\$4,613.55	\$1,892.00	\$6,505.55
5/13/2010	\$55,508.00	\$0.00	\$55,508.00
5/21/2010	\$633,072.00	\$0.00	\$633,072.00
6/3/2010	\$81,361.00	\$0.00	\$81,361.00
6/8/2010	\$101,317.98	\$186,853.10	\$288,171.08
6/9/2010	\$76,524.90	\$0.00	\$76,524.90
6/10/2010	\$6,364.14	\$0.00	\$6,364.14
6/16/2010	\$5,265.42	\$0.00	\$5,265.42
6/23/2010	\$1,222,501.00	\$0.00	\$1,222,501.00
7/5/2010	\$9,267.00	\$0.00	\$9,267.00
7/22/2010	\$1,430,609.00	\$0.00	\$1,430,609.00
7/29/2010	\$199,079.03	\$22,823.74	\$221,902.77
7/30/2010	\$0.00	\$4,786.40	\$4,786.40
8/3/2010	\$2,575.00	\$0.00	\$2,575.00
8/11/2010	\$105,357.50	\$124,352.45	\$229,709.95
8/23/2010	\$1,649,474.00	\$101,510.00	\$1,750,984.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CALLEN ISD - Total		\$14,637,663.42	\$1,423,149.03	\$16,060,812.45
CALCASIEU PARISH SHERIFF'S OFFICE	5/28/2010	\$47.00	\$0.00	\$47.00
CALCASIEU PARISH SHERIFF'S OFFICE - Total		\$47.00	\$0.00	\$47.00
CALDWELL ISD	9/2/2009	\$1,864.66	\$0.00	\$1,864.66
	9/4/2009	\$560.95	\$0.00	\$560.95
	9/8/2009	\$15,643.00	\$0.00	\$15,643.00
	9/23/2009	\$2,532,151.00	\$0.00	\$2,532,151.00
	10/2/2009	\$1,495.54	\$0.00	\$1,495.54
	10/9/2009	\$61,032.00	\$0.00	\$61,032.00
	10/22/2009	\$2,002,362.00	\$0.00	\$2,002,362.00
	11/3/2009	\$1,957.00	\$0.00	\$1,957.00
	11/10/2009	\$734,203.91	\$9,592.25	\$743,796.16
	11/17/2009	\$0.00	\$192,722.94	\$192,722.94
	11/23/2009	\$1,993.00	\$0.00	\$1,993.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/7/2009	\$196,849.35	\$242,145.38	\$438,994.73
	12/8/2009	\$51,673.00	\$0.00	\$51,673.00
	12/10/2009	\$0.00	\$13,844.69	\$13,844.69
	12/23/2009	\$9,963.00	\$0.00	\$9,963.00
	1/12/2010	\$42,218.00	\$0.00	\$42,218.00
	1/26/2010	\$291,634.55	\$107,651.18	\$399,285.73
	1/27/2010	\$16,843.74	\$0.00	\$16,843.74
	2/9/2010	\$54,309.00	\$156,160.23	\$210,469.23
	3/9/2010	\$296,385.60	\$53,617.77	\$350,003.37
	3/16/2010	\$0.00	\$62,793.94	\$62,793.94
	3/18/2010	\$4,659.00	\$0.00	\$4,659.00
	3/23/2010	\$1,993.00	\$0.00	\$1,993.00
	4/13/2010	\$251,354.31	\$48,403.43	\$299,757.74
	4/15/2010	\$0.00	\$42,673.28	\$42,673.28
	4/21/2010	\$50,212.00	\$0.00	\$50,212.00
	4/22/2010	\$3,985.00	\$0.00	\$3,985.00
	5/7/2010	\$65,439.00	\$0.00	\$65,439.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$224,018.02	\$43,429.94	\$267,447.96
	5/21/2010	\$40,297.00	\$0.00	\$40,297.00
	6/10/2010	\$53,104.00	\$0.00	\$53,104.00
	6/22/2010	\$240,976.18	\$84,173.95	\$325,150.13
	6/23/2010	\$58,660.00	\$0.00	\$58,660.00
	7/9/2010	\$11,833.00	\$0.00	\$11,833.00
	7/22/2010	\$2,611.00	\$0.00	\$2,611.00
	8/23/2010	\$1,177,199.00	\$0.00	\$1,177,199.00
	8/24/2010	\$1,203.84	\$6,177.50	\$7,381.34
	8/25/2010	\$158,610.78	\$145,085.67	\$303,696.45
	8/26/2010	\$0.00	\$366,286.02	\$366,286.02
	8/27/2010	\$966.00	\$0.00	\$966.00
CALDWELL ISD - Total		\$8,661,286.43	\$1,574,758.17	\$10,236,044.60
CALENCE LLC	10/22/2009	\$6,569.18	\$0.00	\$6,569.18
	10/26/2009	\$41,000.95	\$0.00	\$41,000.95
	10/29/2009	\$11,618.87	\$0.00	\$11,618.87
	11/13/2009	\$4,200.00	\$0.00	\$4,200.00
	11/18/2009	\$4,200.00	\$0.00	\$4,200.00
	12/10/2009	\$7,620.73	\$0.00	\$7,620.73
	4/12/2010	\$115.20	\$0.00	\$115.20
	4/15/2010	\$2,235.52	\$0.00	\$2,235.52
CALENCE LLC - Total		\$77,560.45	\$0.00	\$77,560.45
CALHOUN COUNTY ISD	9/2/2009	\$5,645.36	\$0.00	\$5,645.36
	9/11/2009	\$119,329.01	\$0.00	\$119,329.01
	9/14/2009	\$26,148.47	\$3,076.31	\$29,224.78
	9/23/2009	\$1,610,936.00	\$0.00	\$1,610,936.00
	10/2/2009	\$4,444.90	\$0.00	\$4,444.90
	10/5/2009	\$60,295.20	\$9,465.41	\$69,760.61
	10/14/2009	\$145,391.00	\$0.00	\$145,391.00
	10/22/2009	\$847,335.00	\$0.00	\$847,335.00
	11/3/2009	\$4,640.00	\$0.00	\$4,640.00
	11/13/2009	\$206,473.73	\$0.00	\$206,473.73

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/17/2009	\$380,765.12	\$0.00	\$380,765.12
11/23/2009	\$4,632.00	\$0.00	\$4,632.00
11/24/2009	\$152,642.00	\$0.00	\$152,642.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/15/2009	\$132,960.00	\$0.00	\$132,960.00
12/18/2009	\$240,841.32	\$0.00	\$240,841.32
12/22/2009	\$6,147.41	\$591,427.82	\$597,575.23
12/23/2009	\$23,160.00	\$0.00	\$23,160.00
1/21/2010	\$14,786.00	\$0.00	\$14,786.00
1/29/2010	\$197,114.26	\$0.00	\$197,114.26
2/1/2010	\$13,500.00	\$0.00	\$13,500.00
2/9/2010	\$214,429.00	\$0.00	\$214,429.00
2/12/2010	\$90,499.56	\$0.00	\$90,499.56
2/16/2010	\$94,756.05	\$172,387.79	\$267,143.84
3/18/2010	\$12,225.00	\$0.00	\$12,225.00
3/23/2010	\$4,632.00	\$0.00	\$4,632.00
3/26/2010	\$141,254.00	\$0.00	\$141,254.00
4/1/2010	\$198,810.23	\$122,390.94	\$321,201.17
4/2/2010	\$6,261.72	\$0.00	\$6,261.72
4/6/2010	\$0.00	\$19,205.96	\$19,205.96
4/7/2010	\$121,281.00	\$0.00	\$121,281.00
4/14/2010	\$0.00	\$385,577.99	\$385,577.99
4/16/2010	\$10,723.62	\$0.00	\$10,723.62
4/21/2010	\$116,131.00	\$0.00	\$116,131.00
4/22/2010	\$9,264.00	\$0.00	\$9,264.00
5/10/2010	\$229,611.44	\$5,219.07	\$234,830.51
5/12/2010	\$70,144.00	\$0.00	\$70,144.00
5/13/2010	\$104,598.00	\$0.00	\$104,598.00
5/18/2010	\$158,452.00	\$0.00	\$158,452.00
5/21/2010	\$93,677.00	\$0.00	\$93,677.00
5/27/2010	\$181,250.69	\$14,675.64	\$195,926.33
6/8/2010	\$138,541.00	\$0.00	\$138,541.00
6/18/2010	\$15,272.00	\$0.00	\$15,272.00
6/23/2010	\$136,362.00	\$0.00	\$136,362.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/24/2010	\$226,036.52	\$64,314.34	\$290,350.86
	6/30/2010	\$0.00	\$326,127.07	\$326,127.07
	7/1/2010	\$0.00	\$8,107.93	\$8,107.93
	7/22/2010	\$6,069.00	\$0.00	\$6,069.00
	8/12/2010	\$7,421.84	\$0.00	\$7,421.84
	8/23/2010	\$110,106.00	\$0.00	\$110,106.00
	8/27/2010	\$2,576.00	\$0.00	\$2,576.00
CALHOUN COUNTY ISD - Total		\$6,699,624.45	\$1,721,976.27	\$8,421,600.72
CALLISBURG ISD	9/23/2009	\$2,626,390.00	\$0.00	\$2,626,390.00
	9/25/2009	\$48,463.07	\$112,550.42	\$161,013.49
	9/30/2009	\$0.00	\$27,218.97	\$27,218.97
	10/2/2009	\$1,824.92	\$0.00	\$1,824.92
	10/6/2009	\$71,626.57	\$0.00	\$71,626.57
	10/9/2009	\$37,880.00	\$0.00	\$37,880.00
	10/22/2009	\$1,297,023.00	\$0.00	\$1,297,023.00
	11/3/2009	\$129,040.90	\$37,232.49	\$166,273.39
	11/10/2009	\$36,332.00	\$0.00	\$36,332.00
	11/23/2009	\$2,837.00	\$0.00	\$2,837.00
	12/1/2009	\$0.00	\$111,006.28	\$111,006.28
	12/2/2009	\$70,376.88	\$0.00	\$70,376.88
	12/9/2009	\$29,668.00	\$0.00	\$29,668.00
	12/23/2009	\$6,507.00	\$0.00	\$6,507.00
	12/30/2009	\$0.00	\$58,885.96	\$58,885.96
	1/5/2010	\$96,766.11	\$0.00	\$96,766.11
	1/28/2010	\$0.00	\$43,258.38	\$43,258.38
	2/3/2010	\$87,638.15	\$0.00	\$87,638.15
	2/9/2010	\$34,068.00	\$0.00	\$34,068.00
	3/2/2010	\$80,638.63	\$111,855.37	\$192,494.00
	3/11/2010	\$32,047.00	\$0.00	\$32,047.00
	3/18/2010	\$3,564.00	\$0.00	\$3,564.00
	3/23/2010	\$1,301.00	\$0.00	\$1,301.00
	3/31/2010	\$0.00	\$98,007.44	\$98,007.44
	4/5/2010	\$81,397.94	\$0.00	\$81,397.94



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	4/8/2010	\$31,412.00	\$0.00	\$31,412.00
	4/21/2010	\$35,196.00	\$0.00	\$35,196.00
	4/22/2010	\$2,603.00	\$0.00	\$2,603.00
	4/29/2010	\$0.00	\$27,528.35	\$27,528.35
	5/4/2010	\$111,534.86	\$0.00	\$111,534.86
	5/14/2010	\$32,856.00	\$0.00	\$32,856.00
	5/21/2010	\$26,321.00	\$0.00	\$26,321.00
	6/3/2010	\$128,025.40	\$79,358.64	\$207,384.04
	6/4/2010	\$19,561.76	\$0.00	\$19,561.76
	6/18/2010	\$4,235.00	\$0.00	\$4,235.00
	6/23/2010	\$38,314.00	\$0.00	\$38,314.00
	6/29/2010	\$0.00	\$46,615.73	\$46,615.73
	6/30/2010	\$0.00	\$63,376.04	\$63,376.04
	7/22/2010	\$65,434.49	\$0.00	\$65,434.49
	8/3/2010	\$0.00	\$622.14	\$622.14
	8/9/2010	\$80.00	\$0.00	\$80.00
	8/23/2010	\$869,168.00	\$0.00	\$869,168.00
	8/27/2010	\$262.14	\$0.00	\$262.14
CALLISBURG ISD - Total		\$6,140,393.82	\$817,516.21	\$6,957,910.03
CALVERT ISD	9/18/2009	\$2,578.00	\$0.00	\$2,578.00
	9/21/2009	\$0.00	\$10,829.00	\$10,829.00
	9/23/2009	\$322,460.00	\$0.00	\$322,460.00
	10/8/2009	\$8,400.00	\$0.00	\$8,400.00
	10/12/2009	\$19,187.00	\$0.00	\$19,187.00
	10/22/2009	\$227,853.00	\$0.00	\$227,853.00
	11/3/2009	\$22,613.00	\$10,275.00	\$32,888.00
	11/4/2009	\$0.00	\$6,021.67	\$6,021.67
	11/6/2009	\$12,143.80	\$0.00	\$12,143.80
	11/12/2009	\$84,698.00	\$0.00	\$84,698.00
	11/23/2009	\$200.00	\$0.00	\$200.00
	12/2/2009	\$38,234.00	\$56,277.71	\$94,511.71
	12/4/2009	\$9,443.00	\$0.00	\$9,443.00
	12/23/2009	\$998.00	\$0.00	\$998.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$6,410.00	\$0.00	\$6,410.00
	1/25/2010	\$43,225.39	\$56,498.04	\$99,723.43
	2/3/2010	\$8,608.00	\$0.00	\$8,608.00
	3/9/2010	\$8,906.00	\$0.00	\$8,906.00
	3/18/2010	\$670.00	\$0.00	\$670.00
	3/23/2010	\$200.00	\$0.00	\$200.00
	3/26/2010	\$52,628.36	\$35,443.20	\$88,071.56
	4/6/2010	\$1,500.25	\$0.00	\$1,500.25
	4/7/2010	\$8,054.00	\$0.00	\$8,054.00
	4/21/2010	\$4,633.00	\$0.00	\$4,633.00
	4/22/2010	\$399.00	\$0.00	\$399.00
	4/29/2010	\$28,094.88	\$18,435.96	\$46,530.84
	5/7/2010	\$9,810.00	\$0.00	\$9,810.00
	5/21/2010	\$4,038.00	\$0.00	\$4,038.00
	5/25/2010	\$22,007.18	\$15,807.71	\$37,814.89
	6/8/2010	\$6,758.00	\$0.00	\$6,758.00
	6/22/2010	\$18,923.73	\$16,943.00	\$35,866.73
	6/23/2010	\$5,878.00	\$0.00	\$5,878.00
	7/22/2010	\$262.00	\$0.00	\$262.00
	7/29/2010	\$20,103.51	\$10,309.27	\$30,412.78
	8/23/2010	\$5,985.00	\$0.00	\$5,985.00
	8/27/2010	\$17,480.68	\$11,209.99	\$28,690.67
CALVERT ISD - Total		\$1,023,382.78	\$248,050.55	\$1,271,433.33
CALVIN NELMS CHARTER HIGH SCHOOL	9/2/2009	\$180.60	\$0.00	\$180.60
	9/23/2009	\$191,108.00	\$0.00	\$191,108.00
	10/1/2009	\$607.00	\$0.00	\$607.00
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/5/2009	\$4,569.08	\$0.00	\$4,569.08
	10/14/2009	\$2,478.00	\$0.00	\$2,478.00
	10/22/2009	\$190,909.00	\$0.00	\$190,909.00
	11/3/2009	\$7,474.08	\$0.00	\$7,474.08
	11/13/2009	\$2,738.00	\$0.00	\$2,738.00
	11/17/2009	\$0.00	\$72,073.20	\$72,073.20

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$189,886.00	\$0.00	\$189,886.00
	12/4/2009	\$6,164.15	\$0.00	\$6,164.15
	12/11/2009	\$2,129.00	\$0.00	\$2,129.00
	12/23/2009	\$185,998.00	\$0.00	\$185,998.00
	1/7/2010	\$5,524.20	\$22,125.50	\$27,649.70
	1/21/2010	\$186,019.00	\$0.00	\$186,019.00
	1/26/2010	\$1,754.00	\$0.00	\$1,754.00
	2/2/2010	\$4,348.90	\$0.00	\$4,348.90
	2/3/2010	\$1,957.00	\$0.00	\$1,957.00
	2/23/2010	\$184,844.00	\$0.00	\$184,844.00
	3/4/2010	\$5,673.93	\$0.00	\$5,673.93
	3/5/2010	\$2,418.00	\$0.00	\$2,418.00
	3/18/2010	\$165.00	\$0.00	\$165.00
	3/23/2010	\$188,875.00	\$0.00	\$188,875.00
	4/6/2010	\$4,698.91	\$0.00	\$4,698.91
	4/7/2010	\$2,518.00	\$0.00	\$2,518.00
	4/9/2010	\$1,932.31	\$0.00	\$1,932.31
	4/21/2010	\$7,674.00	\$0.00	\$7,674.00
	4/22/2010	\$188,829.00	\$0.00	\$188,829.00
	5/4/2010	\$2,726.75	\$0.00	\$2,726.75
	5/12/2010	\$2,927.00	\$0.00	\$2,927.00
	5/13/2010	\$1,932.31	\$0.00	\$1,932.31
	5/21/2010	\$186,149.00	\$0.00	\$186,149.00
	6/3/2010	\$10,375.92	\$0.00	\$10,375.92
	6/4/2010	\$1,153.78	\$0.00	\$1,153.78
	6/23/2010	\$180,617.00	\$0.00	\$180,617.00
	7/7/2010	\$3,281.08	\$0.00	\$3,281.08
	7/22/2010	\$179,755.00	\$0.00	\$179,755.00
	8/3/2010	\$2,184.00	\$0.00	\$2,184.00
	8/12/2010	\$0.00	\$4,835.30	\$4,835.30
	8/23/2010	\$181,937.00	\$0.00	\$181,937.00
<b>CALVIN NELMS CHARTER HIGH SCHOOL - Total</b>		<b>\$2,325,621.80</b>	<b>\$99,034.00</b>	<b>\$2,424,655.80</b>
<b>CAMBRIDGE UNIVERSITY PRESS</b>	9/23/2009	\$4,800.78	\$0.00	\$4,800.78

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/29/2009	\$1,763.02	\$0.00	\$1,763.02
	10/1/2009	\$635.28	\$0.00	\$635.28
	10/8/2009	\$2,626.34	\$0.00	\$2,626.34
	10/15/2009	\$153.66	\$0.00	\$153.66
	10/22/2009	\$6,048.74	\$0.00	\$6,048.74
	10/27/2009	\$1,449.36	\$0.00	\$1,449.36
	10/29/2009	\$264.70	\$0.00	\$264.70
	11/12/2009	\$1,056.50	\$0.00	\$1,056.50
	12/17/2009	\$1,141.02	\$0.00	\$1,141.02
	3/25/2010	\$609.56	\$0.00	\$609.56
	4/1/2010	\$1,818.76	\$0.00	\$1,818.76
	7/15/2010	\$1,279.40	\$0.00	\$1,279.40
	8/4/2010	\$824.76	\$0.00	\$824.76
	8/18/2010	\$1,536.60	\$0.00	\$1,536.60
	8/26/2010	\$3,271.80	\$0.00	\$3,271.80
CAMBRIDGE UNIVERSITY PRESS - Total		\$29,280.28	\$0.00	\$29,280.28
CAMERON ISD	9/4/2009	\$7,123.12	\$0.00	\$7,123.12
	9/8/2009	\$24,799.00	\$0.00	\$24,799.00
	9/23/2009	\$1,250,790.00	\$0.00	\$1,250,790.00
	9/28/2009	\$896.46	\$0.00	\$896.46
	9/30/2009	\$4,287.14	\$0.00	\$4,287.14
	10/6/2009	\$89,018.00	\$0.00	\$89,018.00
	10/22/2009	\$862,074.00	\$0.00	\$862,074.00
	10/28/2009	\$143,706.91	\$45,000.00	\$188,706.91
	11/2/2009	\$361,227.00	\$0.00	\$361,227.00
	11/3/2009	\$1,522.00	\$0.00	\$1,522.00
	11/5/2009	\$92,514.00	\$0.00	\$92,514.00
	11/6/2009	\$357,076.00	\$0.00	\$357,076.00
	11/20/2009	\$90,529.11	\$25,852.78	\$116,381.89
	11/23/2009	\$851,448.00	\$0.00	\$851,448.00
	12/4/2009	\$78,468.00	\$0.00	\$78,468.00
	12/18/2009	\$66,692.22	\$138,665.62	\$205,357.84
	12/23/2009	\$839,571.00	\$0.00	\$839,571.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/7/2010	\$58,622.00	\$0.00	\$58,622.00
	1/21/2010	\$867,925.00	\$0.00	\$867,925.00
	1/26/2010	\$55,581.01	\$73,307.31	\$128,888.32
	2/9/2010	\$76,824.00	\$0.00	\$76,824.00
	2/23/2010	\$140,944.95	\$15,509.34	\$156,454.29
	3/4/2010	\$84,091.00	\$0.00	\$84,091.00
	3/18/2010	\$5,642.00	\$0.00	\$5,642.00
	3/23/2010	\$180,018.00	\$0.00	\$180,018.00
	4/8/2010	\$76,818.00	\$0.00	\$76,818.00
	4/14/2010	\$144,230.50	\$106,883.65	\$251,114.15
	4/21/2010	\$44,351.00	\$0.00	\$44,351.00
	4/22/2010	\$3,464.00	\$0.00	\$3,464.00
	5/7/2010	\$90,786.00	\$0.00	\$90,786.00
	5/21/2010	\$1,344,730.45	\$104,398.34	\$1,449,128.79
	6/8/2010	\$67,285.00	\$0.00	\$67,285.00
	6/16/2010	\$29,051.52	\$20,302.95	\$49,354.47
	6/17/2010	\$7,064.06	\$0.00	\$7,064.06
	6/23/2010	\$1,183,642.00	\$0.00	\$1,183,642.00
	7/22/2010	\$1,377,468.53	\$85,263.29	\$1,462,731.82
	7/30/2010	\$5,178.21	\$0.00	\$5,178.21
	8/23/2010	\$18,010.00	\$0.00	\$18,010.00
	8/24/2010	\$71,101.41	\$68,798.48	\$139,899.89
CAMERON ISD - Total		\$11,054,570.60	\$683,981.76	\$11,738,552.36
CAMI PATZKOWSKI	10/8/2009	\$435.11	\$0.00	\$435.11
CAMI PATZKOWSKI - Total		\$435.11	\$0.00	\$435.11
CAMPBELL ISD	9/2/2009	\$113.75	\$0.00	\$113.75
	9/23/2009	\$335,964.00	\$0.00	\$335,964.00
	10/5/2009	\$1,434.00	\$0.00	\$1,434.00
	10/6/2009	\$15,646.00	\$0.00	\$15,646.00
	10/20/2009	\$665.00	\$0.00	\$665.00
	10/22/2009	\$281,373.00	\$0.00	\$281,373.00
	10/26/2009	\$154.16	\$0.00	\$154.16

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/27/2009	\$12,898.17	\$0.00	\$12,898.17
	11/3/2009	\$10,151.02	\$29,747.50	\$39,898.52
	11/5/2009	\$10,647.00	\$0.00	\$10,647.00
	11/23/2009	\$149,390.00	\$0.00	\$149,390.00
	12/4/2009	\$11,166.00	\$0.00	\$11,166.00
	12/11/2009	\$6,505.90	\$11,889.54	\$18,395.44
	12/23/2009	\$1,826.00	\$0.00	\$1,826.00
	1/6/2010	\$14,721.90	\$6,939.29	\$21,661.19
	1/21/2010	\$2,887.00	\$0.00	\$2,887.00
	2/2/2010	\$7,790.85	\$4,036.24	\$11,827.09
	2/4/2010	\$11,648.00	\$0.00	\$11,648.00
	2/23/2010	\$2,887.00	\$0.00	\$2,887.00
	3/2/2010	\$6,507.45	\$3,009.54	\$9,516.99
	3/4/2010	\$11,931.00	\$0.00	\$11,931.00
	3/18/2010	\$939.00	\$0.00	\$939.00
	3/23/2010	\$365.00	\$0.00	\$365.00
	4/7/2010	\$18,803.76	\$7,881.84	\$26,685.60
	4/21/2010	\$7,610.00	\$0.00	\$7,610.00
	4/22/2010	\$117,107.00	\$0.00	\$117,107.00
	5/4/2010	\$23,548.36	\$28,410.89	\$51,959.25
	5/21/2010	\$84,489.00	\$0.00	\$84,489.00
	5/26/2010	\$2,766.90	\$0.00	\$2,766.90
	6/3/2010	\$13,144.00	\$0.00	\$13,144.00
	6/7/2010	\$71.70	\$0.00	\$71.70
	6/17/2010	\$30,781.71	\$28,450.91	\$59,232.62
	6/18/2010	\$1,308.00	\$0.00	\$1,308.00
	6/23/2010	\$156,580.00	\$0.00	\$156,580.00
	7/7/2010	\$3,333.75	\$2,698.69	\$6,032.44
	7/22/2010	\$198,401.00	\$0.00	\$198,401.00
	8/3/2010	\$2,696.77	\$3,442.04	\$6,138.81
	8/23/2010	\$229,187.00	\$0.00	\$229,187.00
CAMPBELL ISD - Total		\$1,787,440.15	\$126,506.48	\$1,913,946.63
CANADIAN ISD	9/10/2009	\$4,434.00	\$0.00	\$4,434.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,229,592.00	\$0.00	\$1,229,592.00
9/29/2009	\$863.90	\$0.00	\$863.90
10/6/2009	\$17,741.00	\$0.00	\$17,741.00
10/20/2009	\$2,074.00	\$0.00	\$2,074.00
10/22/2009	\$735,919.00	\$0.00	\$735,919.00
10/28/2009	\$25,729.78	\$10,250.00	\$35,979.78
11/3/2009	\$540,005.00	\$0.00	\$540,005.00
11/5/2009	\$17,946.00	\$0.00	\$17,946.00
11/23/2009	\$843.00	\$0.00	\$843.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$16,822.00	\$0.00	\$16,822.00
12/15/2009	\$20,922.82	\$0.00	\$20,922.82
12/23/2009	\$4,216.00	\$225,000.00	\$229,216.00
1/6/2010	\$12,582.00	\$0.00	\$12,582.00
1/11/2010	\$12,756.41	\$0.00	\$12,756.41
1/29/2010	\$12,435.84	\$0.00	\$12,435.84
2/9/2010	\$16,270.00	\$0.00	\$16,270.00
3/4/2010	\$39,691.69	\$0.00	\$39,691.69
3/18/2010	\$2,233.00	\$0.00	\$2,233.00
3/23/2010	\$843.00	\$0.00	\$843.00
4/6/2010	\$16,304.00	\$0.00	\$16,304.00
4/21/2010	\$25,258.00	\$0.00	\$25,258.00
4/22/2010	\$1,686.00	\$0.00	\$1,686.00
4/23/2010	\$8,566.00	\$0.00	\$8,566.00
5/7/2010	\$19,998.00	\$0.00	\$19,998.00
5/10/2010	\$576.21	\$2,136.20	\$2,712.41
5/18/2010	\$0.00	\$6,154.20	\$6,154.20
5/19/2010	\$918.94	\$0.00	\$918.94
5/21/2010	\$17,053.00	\$0.00	\$17,053.00
6/1/2010	\$6,909.87	\$0.00	\$6,909.87
6/2/2010	\$0.00	\$967.00	\$967.00
6/3/2010	\$754.06	\$0.00	\$754.06
6/4/2010	\$0.00	\$25,683.80	\$25,683.80
6/8/2010	\$15,000.00	\$0.00	\$15,000.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$24,824.00	\$0.00	\$24,824.00
	7/5/2010	\$1,222.45	\$0.00	\$1,222.45
	7/7/2010	\$659.29	\$18,320.80	\$18,980.09
	7/21/2010	\$8,668.64	\$0.00	\$8,668.64
	7/22/2010	\$1,105.00	\$0.00	\$1,105.00
	8/23/2010	\$400,932.00	\$0.00	\$400,932.00
	8/27/2010	\$124.14	\$0.00	\$124.14
CANADIAN ISD - Total		\$3,265,506.04	\$288,512.00	\$3,554,018.04
CANDACE M FERGUSON	10/20/2009	\$77.63	\$0.00	\$77.63
	12/15/2009	\$289.20	\$0.00	\$289.20
	12/29/2009	\$90.88	\$0.00	\$90.88
	12/30/2009	\$805.26	\$0.00	\$805.26
	1/25/2010	\$78.55	\$0.00	\$78.55
	3/18/2010	\$128.83	\$0.00	\$128.83
	4/13/2010	\$82.96	\$0.00	\$82.96
	4/22/2010	\$252.01	\$0.00	\$252.01
	4/26/2010	\$482.35	\$0.00	\$482.35
	6/2/2010	\$89.31	\$0.00	\$89.31
	7/6/2010	\$1,675.06	\$0.00	\$1,675.06
	7/21/2010	\$266.86	\$0.00	\$266.86
CANDACE M FERGUSON - Total		\$4,318.90	\$0.00	\$4,318.90
CANDACE MACKEN	3/18/2010	\$46.38	\$0.00	\$46.38
	4/1/2010	\$120.00	\$0.00	\$120.00
	5/26/2010	\$290.00	\$0.00	\$290.00
CANDACE MACKEN - Total		\$456.38	\$0.00	\$456.38
CANDYCE TOMPKINS	12/15/2009	\$445.68	\$0.00	\$445.68
CANDYCE TOMPKINS - Total		\$445.68	\$0.00	\$445.68
CANTON ISD	9/2/2009	\$1,357.60	\$0.00	\$1,357.60
	9/3/2009	\$10,143.00	\$0.00	\$10,143.00
	9/14/2009	\$1,357.60	\$0.00	\$1,357.60



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$1,670,415.00	\$0.00	\$1,670,415.00
10/2/2009	\$42,447.00	\$0.00	\$42,447.00
10/6/2009	\$0.00	\$47,199.00	\$47,199.00
10/22/2009	\$1,283,998.00	\$0.00	\$1,283,998.00
10/29/2009	\$2,441.30	\$0.00	\$2,441.30
11/2/2009	\$231,360.00	\$0.00	\$231,360.00
11/3/2009	\$42,276.00	\$0.00	\$42,276.00
11/6/2009	\$57,811.00	\$0.00	\$57,811.00
11/10/2009	\$41,953.00	\$0.00	\$41,953.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$678,252.00	\$93,000.00	\$771,252.00
12/2/2009	\$37,505.00	\$0.00	\$37,505.00
12/23/2009	\$10,782.00	\$0.00	\$10,782.00
1/5/2010	\$28,431.00	\$0.00	\$28,431.00
1/8/2010	\$0.00	\$84,986.00	\$84,986.00
1/21/2010	\$17,046.00	\$0.00	\$17,046.00
2/2/2010	\$38,930.00	\$0.00	\$38,930.00
2/3/2010	\$37,660.00	\$55,819.96	\$93,479.96
2/23/2010	\$17,046.00	\$0.00	\$17,046.00
2/26/2010	\$44,132.00	\$11,049.62	\$55,181.62
3/2/2010	\$40,703.00	\$0.00	\$40,703.00
3/18/2010	\$4,287.00	\$0.00	\$4,287.00
3/23/2010	\$2,156.00	\$0.00	\$2,156.00
3/30/2010	\$0.00	\$66,620.00	\$66,620.00
4/2/2010	\$38,454.00	\$0.00	\$38,454.00
4/21/2010	\$55,712.00	\$0.00	\$55,712.00
4/22/2010	\$537,339.00	\$0.00	\$537,339.00
4/29/2010	\$20,590.00	\$47,522.90	\$68,112.90
4/30/2010	\$0.00	\$1,857.42	\$1,857.42
5/7/2010	\$44,494.00	\$0.00	\$44,494.00
5/11/2010	\$1,211.33	\$0.00	\$1,211.33
5/12/2010	\$5,924.35	\$0.00	\$5,924.35
5/21/2010	\$396,752.00	\$0.00	\$396,752.00
6/1/2010	\$15,871.65	\$63,815.10	\$79,686.75

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$42,259.00	\$0.00	\$42,259.00
	6/8/2010	\$6,428.00	\$0.00	\$6,428.00
	6/23/2010	\$770,469.00	\$0.00	\$770,469.00
	6/29/2010	\$57,278.03	\$77,535.36	\$134,813.39
	7/22/2010	\$943,441.49	\$55,628.64	\$999,070.13
	8/23/2010	\$1,061,912.00	\$0.00	\$1,061,912.00
	8/25/2010	\$9,980.62	\$14,791.18	\$24,771.80
	8/27/2010	\$782.00	\$0.00	\$782.00
CANTON ISD - Total		\$8,351,422.25	\$619,825.18	\$8,971,247.43
CANUTILLO ISD	9/2/2009	\$9,624.60	\$0.00	\$9,624.60
	9/15/2009	\$115,539.00	\$0.00	\$115,539.00
	9/23/2009	\$5,266,772.00	\$0.00	\$5,266,772.00
	9/28/2009	\$7,215.26	\$0.00	\$7,215.26
	10/2/2009	\$9,494.93	\$0.00	\$9,494.93
	10/8/2009	\$13,955.07	\$0.00	\$13,955.07
	10/9/2009	\$432,767.00	\$0.00	\$432,767.00
	10/13/2009	\$43,067.32	\$0.00	\$43,067.32
	10/20/2009	\$48,775.67	\$0.00	\$48,775.67
	10/22/2009	\$4,413,178.00	\$0.00	\$4,413,178.00
	11/2/2009	\$1,609,234.00	\$0.00	\$1,609,234.00
	11/3/2009	\$6,101.00	\$0.00	\$6,101.00
	11/6/2009	\$334,462.00	\$0.00	\$334,462.00
	11/10/2009	\$437,373.00	\$0.00	\$437,373.00
	11/23/2009	\$2,272,572.00	\$0.00	\$2,272,572.00
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/11/2009	\$369,977.00	\$0.00	\$369,977.00
	12/23/2009	\$30,597.00	\$0.00	\$30,597.00
	1/6/2010	\$0.00	\$597,157.21	\$597,157.21
	1/12/2010	\$277,265.00	\$0.00	\$277,265.00
	1/21/2010	\$48,375.00	\$0.00	\$48,375.00
	1/26/2010	\$364,534.71	\$0.00	\$364,534.71
	1/27/2010	\$25,017.65	\$0.00	\$25,017.65
	2/1/2010	\$377,460.56	\$0.00	\$377,460.56

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/5/2010	\$350,249.00	\$0.00	\$350,249.00
2/23/2010	\$48,375.00	\$0.00	\$48,375.00
3/4/2010	\$601,943.34	\$0.00	\$601,943.34
3/8/2010	\$284,473.86	\$0.00	\$284,473.86
3/10/2010	\$337,932.47	\$0.00	\$337,932.47
3/15/2010	\$0.00	\$143,014.17	\$143,014.17
3/18/2010	\$26,399.00	\$0.00	\$26,399.00
3/23/2010	\$311,202.10	\$190,596.38	\$501,798.48
4/2/2010	\$3,845.00	\$0.00	\$3,845.00
4/8/2010	\$23,536.33	\$0.00	\$23,536.33
4/9/2010	\$467,615.04	\$0.00	\$467,615.04
4/20/2010	\$101,576.63	\$0.00	\$101,576.63
4/21/2010	\$367,613.73	\$0.00	\$367,613.73
4/22/2010	\$1,809,394.98	\$9,896.39	\$1,819,291.37
4/27/2010	\$345,855.60	\$0.00	\$345,855.60
5/7/2010	\$421,965.00	\$0.00	\$421,965.00
5/12/2010	\$308,877.84	\$0.00	\$308,877.84
5/13/2010	\$67,800.81	\$184,787.80	\$252,588.61
5/19/2010	\$144,946.69	\$0.00	\$144,946.69
5/21/2010	\$1,309,226.00	\$0.00	\$1,309,226.00
5/27/2010	\$21,752.65	\$0.00	\$21,752.65
5/28/2010	\$0.00	\$216,913.24	\$216,913.24
6/1/2010	\$19,643.66	\$0.00	\$19,643.66
6/3/2010	\$15,549.96	\$168,123.66	\$183,673.62
6/10/2010	\$656,039.42	\$623,827.80	\$1,279,867.22
6/15/2010	\$506,467.77	\$0.00	\$506,467.77
6/16/2010	\$975.53	\$137,020.86	\$137,996.39
6/17/2010	\$20,746.57	\$0.00	\$20,746.57
6/22/2010	\$28,636.34	\$183,500.57	\$212,136.91
6/23/2010	\$2,550,391.25	\$0.00	\$2,550,391.25
6/24/2010	\$20,135.80	\$0.00	\$20,135.80
6/29/2010	\$19,794.73	\$0.00	\$19,794.73
7/20/2010	\$170,842.66	\$98,057.28	\$268,899.94
7/22/2010	\$3,262,117.46	\$78,951.10	\$3,341,068.56

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/29/2010	\$58,558.94	\$0.00	\$58,558.94
	8/11/2010	\$97,205.37	\$0.00	\$97,205.37
	8/12/2010	\$60,183.44	\$70,518.79	\$130,702.23
	8/16/2010	\$103,866.53	\$0.00	\$103,866.53
	8/19/2010	\$250,367.03	\$409,226.40	\$659,593.43
	8/23/2010	\$3,531,912.00	\$0.00	\$3,531,912.00
	8/27/2010	\$4,140.00	\$0.00	\$4,140.00
CANUTILLO ISD - Total		\$35,253,725.30	\$3,111,591.65	\$38,365,316.95
CANYON ISD	9/2/2009	\$1,726.84	\$0.00	\$1,726.84
	9/3/2009	\$39,841.00	\$0.00	\$39,841.00
	9/23/2009	\$4,718,248.00	\$0.00	\$4,718,248.00
	9/28/2009	\$5,050.46	\$0.00	\$5,050.46
	10/2/2009	\$11,943.83	\$0.00	\$11,943.83
	10/6/2009	\$153,385.00	\$0.00	\$153,385.00
	10/22/2009	\$3,992,578.00	\$0.00	\$3,992,578.00
	11/2/2009	\$386,095.00	\$0.00	\$386,095.00
	11/3/2009	\$162,460.00	\$0.00	\$162,460.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$2,023,875.00	\$0.00	\$2,023,875.00
	11/25/2009	\$0.00	\$153,691.67	\$153,691.67
	12/4/2009	\$134,945.00	\$0.00	\$134,945.00
	12/23/2009	\$47,331.00	\$0.00	\$47,331.00
	1/5/2010	\$98,826.00	\$0.00	\$98,826.00
	1/21/2010	\$74,832.00	\$0.00	\$74,832.00
	2/3/2010	\$124,662.00	\$0.00	\$124,662.00
	2/23/2010	\$74,832.00	\$0.00	\$74,832.00
	2/24/2010	\$785,949.39	\$0.00	\$785,949.39
	2/25/2010	\$117,395.42	\$222,686.74	\$340,082.16
	2/26/2010	\$44,897.86	\$99,004.86	\$143,902.72
	3/2/2010	\$397,534.54	\$0.00	\$397,534.54
	3/4/2010	\$146,889.00	\$0.00	\$146,889.00
	3/18/2010	\$18,777.00	\$0.00	\$18,777.00
	3/23/2010	\$9,466.00	\$0.00	\$9,466.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/26/2010	\$216,487.84	\$23,659.90	\$240,147.74
	4/2/2010	\$2,700.00	\$0.00	\$2,700.00
	4/6/2010	\$135,705.00	\$0.00	\$135,705.00
	4/14/2010	\$0.00	\$964,040.48	\$964,040.48
	4/21/2010	\$249,580.00	\$0.00	\$249,580.00
	4/22/2010	\$1,650,044.00	\$0.00	\$1,650,044.00
	5/7/2010	\$164,857.00	\$0.00	\$164,857.00
	5/10/2010	\$265,669.16	\$63,246.50	\$328,915.66
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,272,099.00	\$0.00	\$1,272,099.00
	6/3/2010	\$140,944.00	\$0.00	\$140,944.00
	6/16/2010	\$3,375.77	\$0.00	\$3,375.77
	6/17/2010	\$391,420.92	\$98,482.77	\$489,903.69
	6/23/2010	\$2,444,048.00	\$0.00	\$2,444,048.00
	7/5/2010	\$18,249.86	\$0.00	\$18,249.86
	7/7/2010	\$119,411.88	\$37,068.64	\$156,480.52
	7/9/2010	\$0.00	\$1,189,651.11	\$1,189,651.11
	7/22/2010	\$2,823,874.00	\$0.00	\$2,823,874.00
	8/9/2010	\$80.00	\$0.00	\$80.00
	8/23/2010	\$3,252,428.00	\$0.00	\$3,252,428.00
	8/27/2010	\$3,988.14	\$0.00	\$3,988.14
CANYON ISD - Total		\$26,726,569.20	\$2,851,532.67	\$29,578,101.87
CANZADA BRAY	10/28/2009	\$858.19	\$0.00	\$858.19
CANZADA BRAY - Total		\$858.19	\$0.00	\$858.19
CAPESTAR	9/3/2009	\$1,541.00	\$0.00	\$1,541.00
	9/4/2009	\$954.50	\$0.00	\$954.50
CAPESTAR - Total		\$2,495.50	\$0.00	\$2,495.50
CARL DAVID MARX	1/22/2010	\$559.51	\$0.00	\$559.51
	2/8/2010	\$545.63	\$0.00	\$545.63
	6/1/2010	\$612.80	\$0.00	\$612.80
	7/6/2010	\$580.95	\$0.00	\$580.95

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/23/2010	\$587.77	\$0.00	\$587.77
	8/17/2010	\$83.85	\$0.00	\$83.85
CARL DAVID MARX - Total		\$2,970.51	\$0.00	\$2,970.51
CARLA P VALADEZ	9/21/2009	\$1,041.66	\$0.00	\$1,041.66
	9/25/2009	\$738.42	\$0.00	\$738.42
	9/30/2009	\$341.89	\$0.00	\$341.89
	11/17/2009	\$283.79	\$0.00	\$283.79
	7/9/2010	\$256.87	\$0.00	\$256.87
CARLA P VALADEZ - Total		\$2,662.63	\$0.00	\$2,662.63
CARLA RUGE	12/22/2009	\$466.35	\$0.00	\$466.35
CARLA RUGE - Total		\$466.35	\$0.00	\$466.35
CARLISLE ISD	9/3/2009	\$7,761.00	\$0.00	\$7,761.00
	9/15/2009	\$81,000.00	\$0.00	\$81,000.00
	9/23/2009	\$633,356.00	\$0.00	\$633,356.00
	10/2/2009	\$3,980.35	\$0.00	\$3,980.35
	10/5/2009	\$265.60	\$0.00	\$265.60
	10/8/2009	\$29,510.00	\$8,250.00	\$37,760.00
	10/22/2009	\$424,705.00	\$0.00	\$424,705.00
	11/2/2009	\$10,838.19	\$0.00	\$10,838.19
	11/3/2009	\$51,568.00	\$28,412.00	\$79,980.00
	11/6/2009	\$115,537.00	\$0.00	\$115,537.00
	11/10/2009	\$28,745.00	\$0.00	\$28,745.00
	11/12/2009	\$9,000.00	\$0.00	\$9,000.00
	11/23/2009	\$411,244.00	\$0.00	\$411,244.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/9/2009	\$33,175.00	\$0.00	\$33,175.00
	12/23/2009	\$415,597.00	\$0.00	\$415,597.00
	1/6/2010	\$0.00	\$109,301.32	\$109,301.32
	1/8/2010	\$22,238.80	\$0.00	\$22,238.80
	1/21/2010	\$426,851.00	\$0.00	\$426,851.00
	2/1/2010	\$6,847.85	\$25,376.10	\$32,223.95

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/9/2010	\$24,568.00	\$0.00	\$24,568.00
	2/12/2010	\$2,799.40	\$0.00	\$2,799.40
	2/19/2010	\$10,219.22	\$0.00	\$10,219.22
	2/23/2010	\$203,054.00	\$0.00	\$203,054.00
	3/2/2010	\$25,811.00	\$0.00	\$25,811.00
	3/18/2010	\$2,109.00	\$0.00	\$2,109.00
	3/23/2010	\$424,324.00	\$0.00	\$424,324.00
	3/26/2010	\$38,813.35	\$1,202.00	\$40,015.35
	3/30/2010	\$0.00	\$60,070.67	\$60,070.67
	4/6/2010	\$24,425.00	\$0.00	\$24,425.00
	4/21/2010	\$18,614.00	\$0.00	\$18,614.00
	4/22/2010	\$1,377.00	\$0.00	\$1,377.00
	4/26/2010	\$11,607.58	\$3,694.49	\$15,302.07
	4/28/2010	\$1,446.00	\$0.00	\$1,446.00
	5/12/2010	\$30,086.00	\$0.00	\$30,086.00
	5/21/2010	\$437,135.00	\$0.00	\$437,135.00
	6/8/2010	\$2,836.77	\$7,844.05	\$10,680.82
	6/9/2010	\$44,981.75	\$0.00	\$44,981.75
	6/10/2010	\$25,500.00	\$0.00	\$25,500.00
	6/23/2010	\$427,200.30	\$0.00	\$427,200.30
	6/24/2010	\$1,426.00	\$41.00	\$1,467.00
	6/29/2010	\$0.00	\$704.59	\$704.59
	7/22/2010	\$422,907.00	\$0.00	\$422,907.00
	8/23/2010	\$7,158.00	\$0.00	\$7,158.00
	8/27/2010	\$2,560.50	\$0.00	\$2,560.50
CARLISLE ISD - Total		\$4,904,204.66	\$244,896.22	\$5,149,100.88
CARLOS A. CASTRO	9/17/2009	\$1,928.75	\$0.00	\$1,928.75
	8/24/2010	\$2,116.90	\$0.00	\$2,116.90
CARLOS A. CASTRO - Total		\$4,045.65	\$0.00	\$4,045.65
CARLOS F VEINTEMILLAS	10/29/2009	\$1,706.27	\$0.00	\$1,706.27
	11/2/2009	\$1,045.00	\$0.00	\$1,045.00
	2/9/2010	\$866.03	\$0.00	\$866.03

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/18/2010	\$1,694.22	\$0.00	\$1,694.22
	3/29/2010	\$2,132.77	\$0.00	\$2,132.77
	5/18/2010	\$1,716.89	\$0.00	\$1,716.89
	6/23/2010	\$2,900.10	\$0.00	\$2,900.10
	7/20/2010	\$1,077.75	\$0.00	\$1,077.75
CARLOS F VEINTEMILLAS - Total		\$13,139.03	\$0.00	\$13,139.03
CARLOS G PRICE	9/30/2009	\$237.79	\$0.00	\$237.79
CARLOS G PRICE - Total		\$237.79	\$0.00	\$237.79
CARMELYNN BRAGIEL	2/1/2010	\$339.15	\$0.00	\$339.15
CARMELYNN BRAGIEL - Total		\$339.15	\$0.00	\$339.15
CARMEN CELESTE GARCIA	9/8/2009	\$361.41	\$0.00	\$361.41
CARMEN CELESTE GARCIA - Total		\$361.41	\$0.00	\$361.41
CARNEGIE LEARNING INC	4/29/2010	\$425,169.60	\$0.00	\$425,169.60
	5/11/2010	\$61,611.00	\$0.00	\$61,611.00
	5/19/2010	\$190,434.00	\$0.00	\$190,434.00
	5/20/2010	\$50,409.00	\$0.00	\$50,409.00
	6/2/2010	\$95,217.00	\$0.00	\$95,217.00
	6/3/2010	\$113,887.00	\$0.00	\$113,887.00
	6/10/2010	\$5,601.00	\$0.00	\$5,601.00
	6/24/2010	\$39,207.00	\$0.00	\$39,207.00
	6/30/2010	\$110,153.00	\$0.00	\$110,153.00
	7/8/2010	\$16,803.00	\$0.00	\$16,803.00
	8/12/2010	\$18,670.00	\$0.00	\$18,670.00
CARNEGIE LEARNING INC - Total		\$1,127,161.60	\$0.00	\$1,127,161.60
CAROL D HARRIS	9/16/2009	\$136.53	\$0.00	\$136.53
CAROL D HARRIS - Total		\$136.53	\$0.00	\$136.53
CAROL E PEARSALL	11/10/2009	\$159.73	\$0.00	\$159.73
	11/16/2009	\$279.33	\$0.00	\$279.33



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CAROL E PEARSALL - Total		\$439.06	\$0.00	\$439.06
CAROL K ARNOLD	7/9/2010	\$392.50	\$0.00	\$392.50
	8/19/2010	\$251.90	\$0.00	\$251.90
CAROL K ARNOLD - Total		\$644.40	\$0.00	\$644.40
CAROL L CHAMBERS	9/30/2009	\$373.85	\$0.00	\$373.85
	10/8/2009	\$271.80	\$0.00	\$271.80
	12/4/2009	\$1,058.42	\$0.00	\$1,058.42
	12/21/2009	\$444.91	\$0.00	\$444.91
	2/3/2010	\$609.01	\$0.00	\$609.01
	3/30/2010	\$280.10	\$0.00	\$280.10
	4/6/2010	\$819.77	\$0.00	\$819.77
	4/21/2010	\$523.75	\$0.00	\$523.75
	5/20/2010	\$401.59	\$0.00	\$401.59
	5/25/2010	\$458.75	\$0.00	\$458.75
CAROL L CHAMBERS - Total		\$5,241.95	\$0.00	\$5,241.95
CAROLINE R WIELAND	9/21/2009	\$78.54	\$0.00	\$78.54
	7/23/2010	\$437.73	\$0.00	\$437.73
CAROLINE R WIELAND - Total		\$516.27	\$0.00	\$516.27
CAROLYN A TODD	10/16/2009	\$31.00	\$0.00	\$31.00
CAROLYN A TODD - Total		\$31.00	\$0.00	\$31.00
CAROLYN ALLISON	9/9/2009	\$290.91	\$0.00	\$290.91
	7/7/2010	\$333.32	\$0.00	\$333.32
	7/20/2010	\$333.32	\$0.00	\$333.32
CAROLYN ALLISON - Total		\$957.55	\$0.00	\$957.55
CAROLYN H CAPLINGER	4/7/2010	\$863.00	\$0.00	\$863.00
	5/19/2010	\$1,720.00	\$0.00	\$1,720.00
CAROLYN H CAPLINGER - Total		\$2,583.00	\$0.00	\$2,583.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CAROLYN K WRIGHT	12/1/2009	\$318.33	\$0.00	\$318.33
CAROLYN K WRIGHT - Total		\$318.33	\$0.00	\$318.33
CAROLYN M LEVEQUE	11/4/2009	\$215.13	\$0.00	\$215.13
	4/19/2010	\$31.03	\$0.00	\$31.03
	7/6/2010	\$34.75	\$0.00	\$34.75
CAROLYN M LEVEQUE - Total		\$280.91	\$0.00	\$280.91
CAROLYN M SMYRL	9/21/2009	\$1,333.36	\$0.00	\$1,333.36
	10/8/2009	\$35.42	\$0.00	\$35.42
	10/15/2009	\$200.23	\$0.00	\$200.23
	3/16/2010	\$152.04	\$0.00	\$152.04
	7/12/2010	\$31.00	\$0.00	\$31.00
CAROLYN M SMYRL - Total		\$1,752.05	\$0.00	\$1,752.05
CAROLYN OWINGS	5/18/2010	\$1,672.00	\$0.00	\$1,672.00
	6/2/2010	\$1,672.00	\$0.00	\$1,672.00
CAROLYN OWINGS - Total		\$3,344.00	\$0.00	\$3,344.00
CAROLYN S MORTENSEN	5/21/2010	\$415.94	\$0.00	\$415.94
CAROLYN S MORTENSEN - Total		\$415.94	\$0.00	\$415.94
CAROLYN S POOR	7/1/2010	\$352.05	\$0.00	\$352.05
CAROLYN S POOR - Total		\$352.05	\$0.00	\$352.05
CAROLYN T GUESS	8/11/2010	\$535.83	\$0.00	\$535.83
CAROLYN T GUESS - Total		\$535.83	\$0.00	\$535.83
CARRIE RICHARDSON	12/11/2009	\$559.94	\$0.00	\$559.94
CARRIE RICHARDSON - Total		\$559.94	\$0.00	\$559.94
CARRIE S JOHNSON	9/8/2009	\$670.15	\$0.00	\$670.15
	6/24/2010	\$702.45	\$0.00	\$702.45
CARRIE S JOHNSON - Total		\$1,372.60	\$0.00	\$1,372.60

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CARRIE SWISHER	11/20/2009	\$44.28	\$0.00	\$44.28
CARRIE SWISHER - Total		\$44.28	\$0.00	\$44.28
CARRIZO SPRINGS ISD	9/9/2009	\$15,508.04	\$0.00	\$15,508.04
	9/15/2009	\$81,612.07	\$0.00	\$81,612.07
	9/16/2009	\$8,990.82	\$0.00	\$8,990.82
	9/22/2009	\$24,252.96	\$0.00	\$24,252.96
	9/23/2009	\$2,655,352.00	\$0.00	\$2,655,352.00
	9/24/2009	\$16,490.93	\$0.00	\$16,490.93
	10/2/2009	\$14,147.17	\$0.00	\$14,147.17
	10/5/2009	\$73,935.35	\$0.00	\$73,935.35
	10/13/2009	\$74,692.51	\$19,457.29	\$94,149.80
	10/14/2009	\$141,471.56	\$0.00	\$141,471.56
	10/16/2009	\$43,486.80	\$0.00	\$43,486.80
	10/22/2009	\$2,213,485.12	\$0.00	\$2,213,485.12
	10/26/2009	\$310,460.87	\$0.00	\$310,460.87
	10/28/2009	\$1,317.00	\$0.00	\$1,317.00
	11/3/2009	\$2,342.00	\$0.00	\$2,342.00
	11/5/2009	\$118,531.24	\$24,530.06	\$143,061.30
	11/6/2009	\$208,790.00	\$0.00	\$208,790.00
	11/10/2009	\$189,296.26	\$0.00	\$189,296.26
	11/13/2009	\$145,353.00	\$0.00	\$145,353.00
	11/23/2009	\$1,144,696.00	\$0.00	\$1,144,696.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/3/2009	\$246,809.97	\$138,488.60	\$385,298.57
	12/4/2009	\$12,298.37	\$0.00	\$12,298.37
	12/23/2009	\$12,131.00	\$0.00	\$12,131.00
	1/21/2010	\$205,752.40	\$0.00	\$205,752.40
	1/22/2010	\$7,239.86	\$0.00	\$7,239.86
	1/26/2010	\$119,172.00	\$0.00	\$119,172.00
	1/29/2010	\$91,771.00	\$0.00	\$91,771.00
	2/16/2010	\$331,117.56	\$0.00	\$331,117.56
	2/17/2010	\$190,521.90	\$355,152.63	\$545,674.53

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/18/2010	\$39,366.15	\$0.00	\$39,366.15
2/22/2010	\$152,258.20	\$0.00	\$152,258.20
2/23/2010	\$19,179.00	\$0.00	\$19,179.00
2/26/2010	\$106,601.86	\$0.00	\$106,601.86
3/2/2010	\$31,485.51	\$0.00	\$31,485.51
3/5/2010	\$225,147.23	\$63,831.31	\$288,978.54
3/9/2010	\$113,764.00	\$0.00	\$113,764.00
3/10/2010	\$375.00	\$0.00	\$375.00
3/12/2010	\$400.00	\$0.00	\$400.00
3/18/2010	\$9,660.00	\$0.00	\$9,660.00
3/23/2010	\$2,426.00	\$0.00	\$2,426.00
3/26/2010	\$161,028.81	\$0.00	\$161,028.81
3/29/2010	\$3,285.20	\$0.00	\$3,285.20
4/19/2010	\$1,398.14	\$0.00	\$1,398.14
4/21/2010	\$59,908.00	\$0.00	\$59,908.00
4/22/2010	\$896,920.00	\$0.00	\$896,920.00
4/28/2010	\$92,317.54	\$0.00	\$92,317.54
4/29/2010	\$10,298.38	\$90,274.16	\$100,572.54
4/30/2010	\$118,649.00	\$0.00	\$118,649.00
5/4/2010	\$329,705.00	\$0.00	\$329,705.00
5/5/2010	\$2,090.29	\$0.00	\$2,090.29
5/7/2010	\$6,323.23	\$0.00	\$6,323.23
5/14/2010	\$197,429.48	\$56,621.90	\$254,051.38
5/17/2010	\$6,344.01	\$0.00	\$6,344.01
5/19/2010	\$30,303.99	\$171,293.65	\$201,597.64
5/20/2010	\$33,387.26	\$0.00	\$33,387.26
5/21/2010	\$776,023.00	\$0.00	\$776,023.00
6/3/2010	\$132,858.54	\$120,383.82	\$253,242.36
6/4/2010	\$268,007.63	\$10,585.49	\$278,593.12
6/23/2010	\$1,204,462.24	\$0.00	\$1,204,462.24
6/28/2010	\$124,240.00	\$0.00	\$124,240.00
7/7/2010	\$35,951.25	\$0.00	\$35,951.25
7/14/2010	\$76,426.51	\$45,859.80	\$122,286.31
7/15/2010	\$95,947.70	\$58,395.09	\$154,342.79

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$1,478,105.00	\$0.00	\$1,478,105.00
	8/6/2010	\$3,888.29	\$0.00	\$3,888.29
	8/9/2010	\$46,237.98	\$0.00	\$46,237.98
	8/17/2010	\$149,188.63	\$60,289.24	\$209,477.87
	8/23/2010	\$1,707,466.00	\$0.00	\$1,707,466.00
CARRIZO SPRINGS ISD - Total		\$17,450,905.81	\$1,215,163.04	\$18,666,068.85
CARROLL ISD	9/9/2009	\$1,611.00	\$0.00	\$1,611.00
	9/16/2009	\$13,091.53	\$0.00	\$13,091.53
	9/22/2009	\$32,286.10	\$0.00	\$32,286.10
	9/23/2009	\$4,069,854.00	\$0.00	\$4,069,854.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$0.00	\$99,527.60	\$99,527.60
	10/6/2009	\$13,654.00	\$0.00	\$13,654.00
	10/16/2009	\$10,709.52	\$0.00	\$10,709.52
	10/21/2009	\$5,455.00	\$0.00	\$5,455.00
	10/22/2009	\$1,677,994.00	\$0.00	\$1,677,994.00
	10/30/2009	\$1,509.65	\$0.00	\$1,509.65
	11/3/2009	\$9,074.00	\$0.00	\$9,074.00
	11/5/2009	\$13,978.00	\$0.00	\$13,978.00
	11/17/2009	\$71.98	\$0.00	\$71.98
	11/23/2009	\$8,687.00	\$0.00	\$8,687.00
	12/4/2009	\$10,907.00	\$0.00	\$10,907.00
	12/23/2009	\$43,436.00	\$0.00	\$43,436.00
	1/6/2010	\$0.00	\$299,962.35	\$299,962.35
	1/7/2010	\$10,148.00	\$0.00	\$10,148.00
	1/11/2010	\$0.00	\$702,136.50	\$702,136.50
	2/2/2010	\$10,950.00	\$0.00	\$10,950.00
	2/11/2010	\$340,499.00	\$0.00	\$340,499.00
	2/12/2010	\$4,050.00	\$0.00	\$4,050.00
	3/2/2010	\$173,707.00	\$0.00	\$173,707.00
	3/18/2010	\$9,450.00	\$0.00	\$9,450.00
	3/23/2010	\$8,687.00	\$0.00	\$8,687.00
	3/29/2010	\$480.00	\$0.00	\$480.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/1/2010	\$0.00	\$672,710.76	\$672,710.76
	4/2/2010	\$900.00	\$0.00	\$900.00
	4/9/2010	\$12,205.00	\$0.00	\$12,205.00
	4/21/2010	\$226,502.00	\$0.00	\$226,502.00
	4/22/2010	\$17,374.00	\$0.00	\$17,374.00
	5/4/2010	\$15,365.00	\$0.00	\$15,365.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$175,690.00	\$0.00	\$175,690.00
	6/3/2010	\$13,356.00	\$0.00	\$13,356.00
	6/8/2010	\$1,778.00	\$0.00	\$1,778.00
	6/23/2010	\$255,746.00	\$0.00	\$255,746.00
	7/7/2010	\$0.00	\$672,446.44	\$672,446.44
	7/22/2010	\$11,383.00	\$0.00	\$11,383.00
	8/9/2010	\$800.00	\$0.00	\$800.00
	8/23/2010	\$223,914.00	\$0.00	\$223,914.00
	8/27/2010	\$30,160.75	\$0.00	\$30,160.75
CARROLL ISD - Total		\$7,455,524.09	\$2,446,783.65	\$9,902,307.74
CARROLLTON-FARMERS BRANCH ISD	9/2/2009	\$23,975.08	\$0.00	\$23,975.08
	9/8/2009	\$219,966.00	\$0.00	\$219,966.00
	9/10/2009	\$9,262.07	\$0.00	\$9,262.07
	9/15/2009	\$18,829.21	\$0.00	\$18,829.21
	9/23/2009	\$16,219,999.00	\$0.00	\$16,219,999.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$27,140.77	\$0.00	\$27,140.77
	10/6/2009	\$0.00	\$45,842.63	\$45,842.63
	10/9/2009	\$882,902.00	\$0.00	\$882,902.00
	10/20/2009	\$672,971.59	\$0.00	\$672,971.59
	10/22/2009	\$14,406,116.00	\$0.00	\$14,406,116.00
	11/3/2009	\$509,620.00	\$0.00	\$509,620.00
	11/10/2009	\$858,951.00	\$0.00	\$858,951.00
	11/16/2009	\$685,809.82	\$0.00	\$685,809.82
	11/17/2009	\$16,737.52	\$0.00	\$16,737.52
	11/18/2009	\$4,765.35	\$126,302.66	\$131,068.01

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$28,240.00	\$0.00	\$28,240.00
11/25/2009	\$20,530.00	\$0.00	\$20,530.00
12/2/2009	\$96.38	\$0.00	\$96.38
12/8/2009	\$690,724.00	\$0.00	\$690,724.00
12/14/2009	\$841,962.24	\$1,159,986.28	\$2,001,948.52
12/23/2009	\$141,200.00	\$0.00	\$141,200.00
1/12/2010	\$594,114.00	\$0.00	\$594,114.00
1/15/2010	\$816,111.37	\$334,945.64	\$1,151,057.01
1/22/2010	\$63,580.96	\$0.00	\$63,580.96
2/2/2010	\$425.25	\$0.00	\$425.25
2/9/2010	\$712,859.00	\$0.00	\$712,859.00
2/12/2010	\$496,155.32	\$124,768.19	\$620,923.51
2/16/2010	\$584,505.20	\$434,780.40	\$1,019,285.60
2/19/2010	\$1,783,830.00	\$0.00	\$1,783,830.00
3/2/2010	\$2,389,017.00	\$0.00	\$2,389,017.00
3/4/2010	\$814,783.00	\$0.00	\$814,783.00
3/8/2010	\$169.64	\$0.00	\$169.64
3/15/2010	\$914,179.03	\$601,443.69	\$1,515,622.72
3/16/2010	\$11,437.02	\$0.00	\$11,437.02
3/18/2010	\$82,181.00	\$0.00	\$82,181.00
3/23/2010	\$28,240.00	\$0.00	\$28,240.00
3/25/2010	\$3,575.18	\$0.00	\$3,575.18
4/2/2010	\$900.00	\$0.00	\$900.00
4/6/2010	\$0.00	\$29,115.67	\$29,115.67
4/7/2010	\$774,981.00	\$0.00	\$774,981.00
4/12/2010	\$291,900.00	\$0.00	\$291,900.00
4/15/2010	\$912,044.41	\$388,060.41	\$1,300,104.82
4/20/2010	\$52,338.42	\$850,213.14	\$902,551.56
4/21/2010	\$701,917.00	\$0.00	\$701,917.00
4/22/2010	\$142,099.73	\$0.00	\$142,099.73
5/4/2010	\$20,009.60	\$0.00	\$20,009.60
5/7/2010	\$893,591.00	\$0.00	\$893,591.00
5/12/2010	\$1,224,264.00	\$0.00	\$1,224,264.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$445,788.00	\$0.00	\$445,788.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$947,973.05	\$908,291.81	\$1,856,264.86
	5/21/2010	\$571,130.00	\$0.00	\$571,130.00
	5/25/2010	\$3,693,592.00	\$0.00	\$3,693,592.00
	6/4/2010	\$3,600.00	\$0.00	\$3,600.00
	6/10/2010	\$845,759.00	\$0.00	\$845,759.00
	6/15/2010	\$1,179,702.00	\$0.00	\$1,179,702.00
	6/17/2010	\$9,830.36	\$0.00	\$9,830.36
	6/22/2010	\$1,181,436.58	\$837,123.53	\$2,018,560.11
	6/23/2010	\$842,478.11	\$0.00	\$842,478.11
	7/9/2010	\$149,767.00	\$0.00	\$149,767.00
	7/15/2010	\$922,892.31	\$1,400,244.90	\$2,323,137.21
	7/20/2010	\$0.00	\$44,840.99	\$44,840.99
	7/22/2010	\$37,004.00	\$0.00	\$37,004.00
	7/27/2010	\$0.00	\$959,950.28	\$959,950.28
	8/6/2010	\$22,374.00	\$0.00	\$22,374.00
	8/19/2010	\$25,950.89	\$0.00	\$25,950.89
	8/20/2010	\$812,328.80	\$920,351.94	\$1,732,680.74
	8/23/2010	\$1,036,695.00	\$0.00	\$1,036,695.00
	8/24/2010	\$0.00	\$28,740.00	\$28,740.00
	8/25/2010	\$90,707.70	\$0.00	\$90,707.70
	8/27/2010	\$38,350.14	\$0.00	\$38,350.14
CARROLLTON-FARMERS BRANCH ISD - Total		\$63,446,459.94	\$9,195,002.16	\$72,641,462.10
CARTER L WYATT	11/19/2009	\$609.79	\$0.00	\$609.79
CARTER L WYATT - Total		\$609.79	\$0.00	\$609.79
CARTHAGE ISD	9/3/2009	\$19,076.00	\$0.00	\$19,076.00
	9/23/2009	\$2,865,904.00	\$0.00	\$2,865,904.00
	10/2/2009	\$76,379.00	\$0.00	\$76,379.00
	10/6/2009	\$0.00	\$36,006.71	\$36,006.71
	10/15/2009	\$8,023.00	\$0.00	\$8,023.00
	10/22/2009	\$2,277,473.00	\$0.00	\$2,277,473.00



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$174,021.00	\$69,876.29	\$243,897.29
11/3/2009	\$2,781.00	\$0.00	\$2,781.00
11/5/2009	\$86,287.00	\$0.00	\$86,287.00
11/23/2009	\$2,955.00	\$0.00	\$2,955.00
12/2/2009	\$65,987.00	\$0.00	\$65,987.00
12/10/2009	\$174,021.00	\$105,883.00	\$279,904.00
12/22/2009	\$52,584.00	\$0.00	\$52,584.00
12/23/2009	\$14,773.00	\$0.00	\$14,773.00
1/6/2010	\$94,632.00	\$26,202.00	\$120,834.00
1/7/2010	\$20,645.00	\$0.00	\$20,645.00
1/11/2010	\$0.00	\$275,833.00	\$275,833.00
2/2/2010	\$71,672.00	\$0.00	\$71,672.00
2/12/2010	\$900.00	\$0.00	\$900.00
2/16/2010	\$0.00	\$5,000.00	\$5,000.00
3/2/2010	\$70,664.00	\$0.00	\$70,664.00
3/18/2010	\$7,457.00	\$0.00	\$7,457.00
3/23/2010	\$2,955.00	\$0.00	\$2,955.00
4/2/2010	\$73,823.00	\$0.00	\$73,823.00
4/8/2010	\$391,396.00	\$359,627.00	\$751,023.00
4/9/2010	\$3,000.00	\$0.00	\$3,000.00
4/14/2010	\$10,448.00	\$315,745.00	\$326,193.00
4/21/2010	\$76,343.00	\$0.00	\$76,343.00
4/22/2010	\$5,909.00	\$0.00	\$5,909.00
5/4/2010	\$75,275.00	\$0.00	\$75,275.00
5/21/2010	\$59,753.00	\$0.00	\$59,753.00
6/3/2010	\$82,160.00	\$0.00	\$82,160.00
6/23/2010	\$86,981.00	\$0.00	\$86,981.00
7/2/2010	\$629,116.00	\$152,200.00	\$781,316.00
7/9/2010	\$13,319.50	\$0.00	\$13,319.50
7/22/2010	\$3,871.00	\$0.00	\$3,871.00
8/23/2010	\$79,505.00	\$0.00	\$79,505.00
8/27/2010	\$506.00	\$0.00	\$506.00
CARTHAGE ISD - Total	\$7,680,594.50	\$1,346,373.00	\$9,026,967.50

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CARTRIDGE PLUS	10/28/2009	\$1,019.40	\$0.00	\$1,019.40
	2/22/2010	\$679.60	\$0.00	\$679.60
	5/27/2010	\$960.06	\$0.00	\$960.06
	6/1/2010	\$679.60	\$0.00	\$679.60
CARTRIDGE PLUS - Total		\$3,338.66	\$0.00	\$3,338.66
CARTRIDGES PLUS	12/4/2009	\$849.50	\$0.00	\$849.50
	12/22/2009	\$169.95	\$0.00	\$169.95
	3/8/2010	\$753.02	\$0.00	\$753.02
	3/18/2010	\$74.95	\$0.00	\$74.95
	6/14/2010	\$848.80	\$0.00	\$848.80
	7/1/2010	\$374.85	\$0.00	\$374.85
	7/15/2010	\$1,400.71	\$0.00	\$1,400.71
	7/16/2010	\$738.84	\$0.00	\$738.84
	7/19/2010	\$701.59	\$0.00	\$701.59
	7/27/2010	\$848.50	\$0.00	\$848.50
	8/25/2010	\$118.00	\$0.00	\$118.00
	8/26/2010	\$216.90	\$0.00	\$216.90
	8/27/2010	\$1,357.42	\$0.00	\$1,357.42
CARTRIDGES PLUS - Total		\$8,453.03	\$0.00	\$8,453.03
CARY OWENS	6/10/2010	\$596.05	\$0.00	\$596.05
	7/30/2010	\$825.72	\$0.00	\$825.72
CARY OWENS - Total		\$1,421.77	\$0.00	\$1,421.77
CASA GRACIA	9/11/2009	\$36,000.00	\$0.00	\$36,000.00
	9/23/2009	\$503,053.00	\$0.00	\$503,053.00
	10/6/2009	\$0.00	\$16,096.45	\$16,096.45
	10/22/2009	\$503,012.00	\$0.00	\$503,012.00
	10/28/2009	\$76,630.28	\$14,850.55	\$91,480.83
	10/30/2009	\$71.98	\$0.00	\$71.98
	11/6/2009	\$105,555.00	\$0.00	\$105,555.00
	11/23/2009	\$496,741.00	\$0.00	\$496,741.00
	12/23/2009	\$508,810.00	\$0.00	\$508,810.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/28/2009	\$4,000.00	\$0.00	\$4,000.00
	1/6/2010	\$89,031.72	\$38,009.99	\$127,041.71
	1/21/2010	\$414,334.00	\$0.00	\$414,334.00
	1/29/2010	\$9,314.00	\$14,942.01	\$24,256.01
	2/23/2010	\$519,242.00	\$0.00	\$519,242.00
	2/26/2010	\$37,785.00	\$28,063.00	\$65,848.00
	3/11/2010	\$3,910.01	\$0.00	\$3,910.01
	3/23/2010	\$534,800.00	\$0.00	\$534,800.00
	3/31/2010	\$25,341.00	\$41,293.66	\$66,634.66
	4/21/2010	\$17,481.00	\$0.00	\$17,481.00
	4/22/2010	\$502,288.00	\$0.00	\$502,288.00
	5/21/2010	\$502,253.00	\$0.00	\$502,253.00
	5/26/2010	\$94,157.00	\$0.00	\$94,157.00
	5/27/2010	\$10,074.00	\$25,165.34	\$35,239.34
	6/3/2010	\$10,309.00	\$0.00	\$10,309.00
	6/15/2010	\$0.00	\$45,703.00	\$45,703.00
	6/23/2010	\$464,040.00	\$0.00	\$464,040.00
	6/24/2010	\$82,154.00	\$19,955.00	\$102,109.00
	7/22/2010	\$397,172.00	\$0.00	\$397,172.00
	8/23/2010	\$402,001.00	\$0.00	\$402,001.00
CASA GRACIA - Total		\$6,349,559.99	\$244,079.00	\$6,593,638.99
CASSIE A HUGGINS	2/2/2010	\$79.47	\$0.00	\$79.47
	3/1/2010	\$577.84	\$0.00	\$577.84
	6/22/2010	\$40.00	\$0.00	\$40.00
	7/6/2010	\$301.66	\$0.00	\$301.66
CASSIE A HUGGINS - Total		\$998.97	\$0.00	\$998.97
CASSIE M FISHER	1/8/2010	\$117.41	\$0.00	\$117.41
	5/25/2010	\$270.35	\$0.00	\$270.35
	7/6/2010	\$65.88	\$0.00	\$65.88
CASSIE M FISHER - Total		\$453.64	\$0.00	\$453.64
CASTLEBERRY ISD	9/9/2009	\$4,522.82	\$0.00	\$4,522.82

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$8,506.35	\$0.00	\$8,506.35
9/16/2009	\$66,911.09	\$0.00	\$66,911.09
9/18/2009	\$138,373.75	\$0.00	\$138,373.75
9/23/2009	\$3,437,761.00	\$0.00	\$3,437,761.00
10/5/2009	\$847.75	\$0.00	\$847.75
10/6/2009	\$153,428.00	\$0.00	\$153,428.00
10/14/2009	\$86,961.35	\$0.00	\$86,961.35
10/16/2009	\$78,273.66	\$0.00	\$78,273.66
10/22/2009	\$1,767,899.00	\$0.00	\$1,767,899.00
10/26/2009	\$131,864.41	\$0.00	\$131,864.41
10/27/2009	\$22,431.37	\$0.00	\$22,431.37
11/2/2009	\$702,513.43	\$0.00	\$702,513.43
11/3/2009	\$3,262.00	\$0.00	\$3,262.00
11/5/2009	\$161,069.00	\$0.00	\$161,069.00
11/6/2009	\$367,598.00	\$0.00	\$367,598.00
11/10/2009	\$61,341.86	\$0.00	\$61,341.86
11/17/2009	\$104,420.04	\$0.00	\$104,420.04
11/18/2009	\$17,616.10	\$0.00	\$17,616.10
11/23/2009	\$1,697,716.00	\$0.00	\$1,697,716.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$0.00	\$755,617.78	\$755,617.78
12/8/2009	\$125,386.00	\$0.00	\$125,386.00
12/11/2009	\$76,771.66	\$0.00	\$76,771.66
12/14/2009	\$96,725.20	\$0.00	\$96,725.20
12/23/2009	\$1,719,330.00	\$0.00	\$1,719,330.00
1/7/2010	\$107,140.00	\$0.00	\$107,140.00
1/19/2010	\$175,313.82	\$252,109.67	\$427,423.49
1/21/2010	\$1,780,800.00	\$0.00	\$1,780,800.00
2/4/2010	\$131,280.00	\$0.00	\$131,280.00
2/12/2010	\$900.00	\$0.00	\$900.00
2/18/2010	\$0.00	\$65,577.11	\$65,577.11
2/19/2010	\$11,748.36	\$8,057.79	\$19,806.15
2/23/2010	\$873,933.00	\$0.00	\$873,933.00
2/24/2010	\$89,236.82	\$0.00	\$89,236.82

TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/26/2010	\$112,906.62	\$0.00	\$112,906.62
3/4/2010	\$145,288.00	\$0.00	\$145,288.00
3/12/2010	\$3,874.72	\$0.00	\$3,874.72
3/15/2010	\$198,635.73	\$119,480.23	\$318,115.96
3/18/2010	\$11,423.00	\$0.00	\$11,423.00
3/23/2010	\$1,788,869.00	\$0.00	\$1,788,869.00
3/26/2010	\$7,047.10	\$0.00	\$7,047.10
4/2/2010	\$8,864.62	\$0.00	\$8,864.62
4/8/2010	\$144,818.00	\$0.00	\$144,818.00
4/15/2010	\$76,668.27	\$75,970.62	\$152,638.89
4/16/2010	\$9,890.34	\$80,760.06	\$90,650.40
4/19/2010	\$97,742.12	\$0.00	\$97,742.12
4/21/2010	\$103,738.00	\$0.00	\$103,738.00
4/22/2010	\$7,508.00	\$0.00	\$7,508.00
5/13/2010	\$39,141.00	\$0.00	\$39,141.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$365,439.70	\$97,404.81	\$462,844.51
5/21/2010	\$1,859,250.00	\$0.00	\$1,859,250.00
6/10/2010	\$152,635.00	\$0.00	\$152,635.00
6/17/2010	\$72,835.92	\$185,106.33	\$257,942.25
6/21/2010	\$100,869.33	\$38,250.15	\$139,119.48
6/22/2010	\$524.19	\$0.00	\$524.19
6/23/2010	\$1,796,282.00	\$0.00	\$1,796,282.00
6/28/2010	\$27,181.00	\$0.00	\$27,181.00
7/22/2010	\$1,786,006.00	\$0.00	\$1,786,006.00
7/26/2010	\$0.00	\$127,841.69	\$127,841.69
7/27/2010	\$139,158.31	\$29,498.99	\$168,657.30
7/30/2010	\$88,437.88	\$0.00	\$88,437.88
8/2/2010	\$577.10	\$0.00	\$577.10
8/17/2010	\$9,483.71	\$0.00	\$9,483.71
8/23/2010	\$91,673.68	\$10,664.77	\$102,338.45
8/24/2010	\$168,331.77	\$88,135.70	\$256,467.47
8/25/2010	\$78,453.22	\$0.00	\$78,453.22
CASTLEBERRY ISD - Total	\$23,696,493.18	\$1,934,475.70	\$25,630,968.88

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CATALINA LUGO	7/7/2010	\$316.23	\$0.00	\$316.23
CATALINA LUGO - Total		\$316.23	\$0.00	\$316.23
CATALYST SYSTEMS CORPORATION	6/3/2010	\$4,200.00	\$0.00	\$4,200.00
	7/27/2010	\$10,800.00	\$0.00	\$10,800.00
CATALYST SYSTEMS CORPORATION - Total		\$15,000.00	\$0.00	\$15,000.00
CATAPULT SYSTEMS INC	10/2/2009	\$79,308.00	\$0.00	\$79,308.00
	11/5/2009	\$80,208.49	\$0.00	\$80,208.49
	12/3/2009	\$73,523.81	\$0.00	\$73,523.81
	12/30/2009	\$74,052.16	\$0.00	\$74,052.16
	2/4/2010	\$79,349.66	\$0.00	\$79,349.66
	3/4/2010	\$79,061.80	\$0.00	\$79,061.80
	4/22/2010	\$75,382.04	\$15,499.62	\$90,881.66
	5/6/2010	\$68,019.79	\$3,400.62	\$71,420.41
	6/3/2010	\$51,370.54	\$1,212.12	\$52,582.66
	7/6/2010	\$53,226.66	\$940.00	\$54,166.66
	8/5/2010	\$46,950.66	\$6,748.00	\$53,698.66
CATAPULT SYSTEMS INC - Total		\$760,453.61	\$27,800.36	\$788,253.97
CATHERINE A CIVILETTO	5/27/2010	\$347.50	\$0.00	\$347.50
	6/22/2010	\$40.00	\$0.00	\$40.00
CATHERINE A CIVILETTO - Total		\$387.50	\$0.00	\$387.50
CATHERINE BERNELL ESTRADA	1/20/2010	\$45.65	\$0.00	\$45.65
	6/8/2010	\$193.98	\$0.00	\$193.98
	7/21/2010	\$308.71	\$0.00	\$308.71
CATHERINE BERNELL ESTRADA - Total		\$548.34	\$0.00	\$548.34
CATHERINE CHAMPON	10/5/2009	\$396.87	\$0.00	\$396.87
CATHERINE CHAMPON - Total		\$396.87	\$0.00	\$396.87
CATHERINE M TYNAN	7/8/2010	\$305.79	\$0.00	\$305.79

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CATHERINE M TYNAN - Total		\$305.79	\$0.00	\$305.79
CATHERINE SUE ROGERS	7/8/2010	\$264.17	\$0.00	\$264.17
CATHERINE SUE ROGERS - Total		\$264.17	\$0.00	\$264.17
CATHY J KLINE	7/6/2010	\$1,064.79	\$0.00	\$1,064.79
CATHY J KLINE - Total		\$1,064.79	\$0.00	\$1,064.79
CAYUGA ISD	9/9/2009	\$3,366.00	\$0.00	\$3,366.00
	9/17/2009	\$8,507.75	\$0.00	\$8,507.75
	9/23/2009	\$1,016,507.00	\$0.00	\$1,016,507.00
	10/2/2009	\$945.30	\$0.00	\$945.30
	10/5/2009	\$0.00	\$76,606.22	\$76,606.22
	10/8/2009	\$14,195.00	\$0.00	\$14,195.00
	10/22/2009	\$654,414.00	\$0.00	\$654,414.00
	10/30/2009	\$0.00	\$30,762.72	\$30,762.72
	11/3/2009	\$48,808.00	\$0.00	\$48,808.00
	11/10/2009	\$0.00	\$115,879.82	\$115,879.82
	11/23/2009	\$659.00	\$0.00	\$659.00
	11/24/2009	\$0.00	\$42,149.14	\$42,149.14
	12/2/2009	\$11,765.00	\$0.00	\$11,765.00
	12/17/2009	\$450,484.17	\$0.00	\$450,484.17
	12/18/2009	\$0.00	\$156,259.02	\$156,259.02
	12/23/2009	\$3,295.00	\$0.00	\$3,295.00
	1/5/2010	\$8,798.00	\$0.00	\$8,798.00
	1/21/2010	\$167,209.90	\$0.00	\$167,209.90
	2/2/2010	\$0.00	\$15,618.83	\$15,618.83
	2/4/2010	\$11,826.00	\$0.00	\$11,826.00
	3/2/2010	\$12,235.00	\$0.00	\$12,235.00
	3/5/2010	\$0.00	\$82,695.07	\$82,695.07
	3/15/2010	\$0.00	\$31,741.41	\$31,741.41
	3/18/2010	\$1,696.00	\$0.00	\$1,696.00
	3/23/2010	\$659.00	\$0.00	\$659.00
	3/30/2010	\$0.00	\$1,209.00	\$1,209.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$11,576.00	\$0.00	\$11,576.00
	4/21/2010	\$18,503.00	\$0.00	\$18,503.00
	4/22/2010	\$1,318.00	\$0.00	\$1,318.00
	4/23/2010	\$0.00	\$11,604.21	\$11,604.21
	5/4/2010	\$14,425.00	\$0.00	\$14,425.00
	5/17/2010	\$0.00	\$12,229.81	\$12,229.81
	5/21/2010	\$461,330.88	\$26,140.61	\$487,471.49
	5/28/2010	\$20,715.00	\$0.00	\$20,715.00
	6/3/2010	\$13,481.00	\$0.00	\$13,481.00
	6/8/2010	\$846.00	\$0.00	\$846.00
	6/16/2010	\$0.00	\$91,653.02	\$91,653.02
	6/23/2010	\$19,399.00	\$0.00	\$19,399.00
	7/20/2010	\$115,432.32	\$15,580.02	\$131,012.34
	7/22/2010	\$863.00	\$1,727.00	\$2,590.00
	7/27/2010	\$0.00	\$17,265.82	\$17,265.82
	8/4/2010	\$0.00	\$5,838.63	\$5,838.63
	8/18/2010	\$509.22	\$20,051.78	\$20,561.00
	8/23/2010	\$326,132.00	\$0.00	\$326,132.00
CAYUGA ISD - Total		\$3,419,900.54	\$755,012.13	\$4,174,912.67
CDW GOVERNMENT INC	9/28/2009	\$867.60	\$0.00	\$867.60
	1/4/2010	\$2,474.00	\$0.00	\$2,474.00
	2/19/2010	\$208.47	\$0.00	\$208.47
	2/23/2010	\$106.72	\$0.00	\$106.72
	3/29/2010	\$407.00	\$0.00	\$407.00
	4/20/2010	\$83.78	\$0.00	\$83.78
	5/17/2010	\$2,105.36	\$0.00	\$2,105.36
CDW GOVERNMENT INC - Total		\$6,252.93	\$0.00	\$6,252.93
CECIL PAUL PARIS	11/13/2009	\$439.80	\$0.00	\$439.80
	12/22/2009	\$539.80	\$0.00	\$539.80
CECIL PAUL PARIS - Total		\$979.60	\$0.00	\$979.60
CECILIA C GARCIA	9/22/2009	\$538.86	\$0.00	\$538.86



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CECILIA C GARCIA - Total		\$538.86	\$0.00	\$538.86
CEDAR HILL ISD	9/2/2009	\$58,471.10	\$465,154.39	\$523,625.49
	9/3/2009	\$107,010.10	\$0.00	\$107,010.10
	9/9/2009	\$8,767.65	\$0.00	\$8,767.65
	9/23/2009	\$5,920,481.00	\$0.00	\$5,920,481.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$171,626.65	\$91,900.81	\$263,527.46
	10/2/2009	\$161,160.74	\$0.00	\$161,160.74
	10/5/2009	\$3,642.90	\$0.00	\$3,642.90
	10/6/2009	\$292,153.00	\$0.00	\$292,153.00
	10/22/2009	\$3,640,274.00	\$0.00	\$3,640,274.00
	10/28/2009	\$149,292.60	\$38,083.68	\$187,376.28
	10/29/2009	\$180.00	\$621,555.81	\$621,735.81
	11/3/2009	\$303,604.00	\$0.00	\$303,604.00
	11/20/2009	\$505,617.30	\$0.00	\$505,617.30
	11/23/2009	\$1,844,173.00	\$0.00	\$1,844,173.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/3/2009	\$134,275.90	\$206,057.74	\$340,333.64
	12/4/2009	\$232,904.00	\$0.00	\$232,904.00
	12/23/2009	\$45,569.00	\$0.00	\$45,569.00
	1/5/2010	\$207,602.00	\$0.00	\$207,602.00
	1/6/2010	\$146,356.52	\$255,337.32	\$401,693.84
	1/7/2010	\$142,332.66	\$0.00	\$142,332.66
	1/19/2010	\$56,179.70	\$0.00	\$56,179.70
	1/21/2010	\$70,103.00	\$0.00	\$70,103.00
	1/28/2010	\$138,094.93	\$0.00	\$138,094.93
	1/29/2010	\$3,559.79	\$0.00	\$3,559.79
	2/3/2010	\$277,434.00	\$0.00	\$277,434.00
	2/12/2010	\$4,500.00	\$0.00	\$4,500.00
	2/23/2010	\$70,103.00	\$0.00	\$70,103.00
	3/2/2010	\$419,362.05	\$600,784.41	\$1,020,146.46
	3/3/2010	\$36,680.31	\$0.00	\$36,680.31
	3/5/2010	\$844.94	\$10,792.55	\$11,637.49

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$26,402.00	\$0.00	\$26,402.00
	3/23/2010	\$8,868.00	\$0.00	\$8,868.00
	3/31/2010	\$157,696.52	\$210,404.22	\$368,100.74
	4/1/2010	\$93.00	\$9,424.00	\$9,517.00
	4/2/2010	\$160,461.70	\$0.00	\$160,461.70
	4/6/2010	\$278,044.00	\$0.00	\$278,044.00
	4/21/2010	\$219,147.00	\$0.00	\$219,147.00
	4/22/2010	\$1,513,163.00	\$0.00	\$1,513,163.00
	5/3/2010	\$154,578.63	\$227,664.09	\$382,242.72
	5/4/2010	\$343,674.00	\$0.00	\$343,674.00
	5/12/2010	\$1,150.07	\$0.00	\$1,150.07
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,170,108.00	\$0.00	\$1,170,108.00
	5/28/2010	\$145,535.74	\$257,318.86	\$402,854.60
	6/3/2010	\$304,796.00	\$0.00	\$304,796.00
	6/23/2010	\$2,239,067.00	\$0.00	\$2,239,067.00
	7/2/2010	\$333,727.05	\$179,990.19	\$513,717.24
	7/5/2010	\$91,157.00	\$0.00	\$91,157.00
	7/15/2010	\$4,946.03	\$0.00	\$4,946.03
	7/19/2010	\$42,500.00	\$0.00	\$42,500.00
	7/22/2010	\$2,689,714.00	\$0.00	\$2,689,714.00
	7/23/2010	\$47,318.38	\$0.00	\$47,318.38
	8/4/2010	\$0.00	\$88,791.63	\$88,791.63
	8/5/2010	\$129,597.46	\$189.45	\$129,786.91
	8/6/2010	\$15,498.49	\$115,890.71	\$131,389.20
	8/9/2010	\$2,945.06	\$0.00	\$2,945.06
	8/20/2010	\$10,974.51	\$0.00	\$10,974.51
	8/23/2010	\$3,095,618.00	\$0.00	\$3,095,618.00
	8/26/2010	\$12,500.00	\$0.00	\$12,500.00
	8/27/2010	\$2,562.14	\$0.00	\$2,562.14
CEDAR HILL ISD - Total		\$28,356,312.18	\$3,379,339.86	\$31,735,652.04
CEDARS INTERNATIONAL ACADEMY	9/15/2009	\$2,300.00	\$0.00	\$2,300.00
	9/23/2009	\$134,896.00	\$0.00	\$134,896.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$0.00	\$15,023.66	\$15,023.66
10/8/2009	\$15,328.00	\$0.00	\$15,328.00
10/14/2009	\$1,952.26	\$0.00	\$1,952.26
10/22/2009	\$134,885.00	\$0.00	\$134,885.00
11/2/2009	\$1,604.50	\$0.00	\$1,604.50
11/6/2009	\$21,357.00	\$0.00	\$21,357.00
11/10/2009	\$10,901.44	\$2,609.41	\$13,510.85
11/23/2009	\$156,097.00	\$0.00	\$156,097.00
11/25/2009	\$2,004.90	\$1,822.91	\$3,827.81
12/7/2009	\$2,303.34	\$352.50	\$2,655.84
12/8/2009	\$14,110.00	\$0.00	\$14,110.00
12/10/2009	\$0.00	\$15,000.00	\$15,000.00
12/23/2009	\$152,663.48	\$1,422.75	\$154,086.23
1/8/2010	\$9,377.00	\$0.00	\$9,377.00
1/21/2010	\$143,250.00	\$0.00	\$143,250.00
1/28/2010	\$3,534.99	\$473.79	\$4,008.78
2/4/2010	\$12,783.00	\$0.00	\$12,783.00
2/5/2010	\$3,516.18	\$702.76	\$4,218.94
2/23/2010	\$139,798.00	\$0.00	\$139,798.00
2/24/2010	\$3,977.34	\$2,308.21	\$6,285.55
2/25/2010	\$1,385.39	\$0.00	\$1,385.39
3/9/2010	\$14,767.00	\$0.00	\$14,767.00
3/18/2010	\$722.00	\$0.00	\$722.00
3/19/2010	\$2,527.83	\$15,176.88	\$17,704.71
3/23/2010	\$145,198.00	\$0.00	\$145,198.00
3/30/2010	\$1,763.80	\$2,657.25	\$4,421.05
4/13/2010	\$13,138.00	\$0.00	\$13,138.00
4/21/2010	\$5,709.00	\$0.00	\$5,709.00
4/22/2010	\$147,133.00	\$0.00	\$147,133.00
4/30/2010	\$8,704.08	\$6,472.73	\$15,176.81
5/3/2010	\$972.64	\$0.00	\$972.64
5/12/2010	\$16,517.00	\$0.00	\$16,517.00
5/21/2010	\$145,541.00	\$0.00	\$145,541.00
6/2/2010	\$2,981.41	\$0.00	\$2,981.41

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$1,471.78	\$0.00	\$1,471.78
	6/4/2010	\$575.21	\$418.37	\$993.58
	6/7/2010	\$328.16	\$0.00	\$328.16
	6/8/2010	\$14,963.00	\$0.00	\$14,963.00
	6/23/2010	\$145,526.00	\$0.00	\$145,526.00
	7/1/2010	\$14,222.32	\$0.00	\$14,222.32
	7/5/2010	\$3,972.00	\$0.00	\$3,972.00
	7/7/2010	\$15,590.21	\$4,398.04	\$19,988.25
	7/9/2010	\$602.10	\$0.00	\$602.10
	7/22/2010	\$144,113.00	\$0.00	\$144,113.00
	8/6/2010	\$1,177.20	\$0.00	\$1,177.20
	8/9/2010	\$2,888.32	\$10,518.45	\$13,406.77
	8/23/2010	\$145,557.00	\$0.00	\$145,557.00
CEDARS INTERNATIONAL ACADEMY - Total		\$1,964,685.88	\$79,357.71	\$2,044,043.59
CELESTE ISD	9/8/2009	\$15,892.25	\$9,317.10	\$25,209.35
	9/10/2009	\$246.80	\$0.00	\$246.80
	9/23/2009	\$458,607.00	\$0.00	\$458,607.00
	9/25/2009	\$4,110.00	\$0.00	\$4,110.00
	10/2/2009	\$13,987.25	\$20,680.51	\$34,667.76
	10/6/2009	\$16,734.00	\$21,788.50	\$38,522.50
	10/22/2009	\$315,820.00	\$0.00	\$315,820.00
	11/2/2009	\$233,173.00	\$0.00	\$233,173.00
	11/3/2009	\$15,412.00	\$0.00	\$15,412.00
	11/4/2009	\$26,855.15	\$54,471.25	\$81,326.40
	11/6/2009	\$68,901.00	\$0.00	\$68,901.00
	11/23/2009	\$307,044.00	\$0.00	\$307,044.00
	12/4/2009	\$14,225.00	\$0.00	\$14,225.00
	12/15/2009	\$20,094.85	\$32,682.75	\$52,777.60
	12/23/2009	\$308,535.00	\$0.00	\$308,535.00
	1/13/2010	\$10,555.00	\$0.00	\$10,555.00
	1/20/2010	\$2,255.81	\$44,830.34	\$47,086.15
	1/21/2010	\$317,607.00	\$0.00	\$317,607.00
	2/9/2010	\$14,238.00	\$0.00	\$14,238.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/10/2010	\$8,541.23	\$0.00	\$8,541.23
	2/11/2010	\$2,665.21	\$5,520.53	\$8,185.74
	2/23/2010	\$155,566.00	\$0.00	\$155,566.00
	3/4/2010	\$13,238.00	\$0.00	\$13,238.00
	3/9/2010	\$14,876.97	\$28,970.75	\$43,847.72
	3/18/2010	\$1,798.00	\$0.00	\$1,798.00
	3/23/2010	\$323,802.00	\$0.00	\$323,802.00
	3/29/2010	\$160.00	\$0.00	\$160.00
	4/2/2010	\$13,318.15	\$6,119.77	\$19,437.92
	4/21/2010	\$14,065.00	\$0.00	\$14,065.00
	4/22/2010	\$1,109.00	\$0.00	\$1,109.00
	5/10/2010	\$4,506.97	\$12,944.27	\$17,451.24
	5/12/2010	\$15,237.00	\$0.00	\$15,237.00
	5/21/2010	\$334,140.00	\$0.00	\$334,140.00
	6/3/2010	\$13,750.00	\$0.00	\$13,750.00
	6/11/2010	\$22,290.79	\$6,029.84	\$28,320.63
	6/18/2010	\$1,690.00	\$0.00	\$1,690.00
	6/23/2010	\$324,542.00	\$0.00	\$324,542.00
	7/13/2010	\$30,794.92	\$8,483.22	\$39,278.14
	7/22/2010	\$330,621.00	\$0.00	\$330,621.00
	8/6/2010	\$2,772.92	\$271.17	\$3,044.09
	8/9/2010	\$1,040.00	\$0.00	\$1,040.00
	8/10/2010	\$3,817.73	\$0.00	\$3,817.73
	8/23/2010	\$5,768.00	\$0.00	\$5,768.00
CELESTE ISD - Total		\$3,804,404.00	\$252,110.00	\$4,056,514.00
CELINA ISD	9/3/2009	\$8,468.00	\$0.00	\$8,468.00
	9/23/2009	\$2,802,950.00	\$0.00	\$2,802,950.00
	10/6/2009	\$35,583.00	\$0.00	\$35,583.00
	10/8/2009	\$987.40	\$0.00	\$987.40
	10/20/2009	\$1,017.00	\$0.00	\$1,017.00
	10/22/2009	\$1,222,887.00	\$0.00	\$1,222,887.00
	11/3/2009	\$1,974.00	\$0.00	\$1,974.00
	11/5/2009	\$36,292.00	\$0.00	\$36,292.00

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/18/2009	\$0.00	\$100,610.59	\$100,610.59
	11/23/2009	\$627,000.00	\$0.00	\$627,000.00
	12/4/2009	\$30,041.00	\$0.00	\$30,041.00
	12/15/2009	\$0.00	\$24,279.29	\$24,279.29
	12/23/2009	\$10,193.00	\$0.00	\$10,193.00
	1/5/2010	\$26,175.00	\$0.00	\$26,175.00
	1/12/2010	\$21,370.00	\$0.00	\$21,370.00
	1/21/2010	\$16,115.00	\$0.00	\$16,115.00
	2/2/2010	\$33,928.00	\$0.00	\$33,928.00
	2/4/2010	\$0.00	\$101,852.74	\$101,852.74
	2/23/2010	\$16,115.00	\$0.00	\$16,115.00
	3/2/2010	\$34,087.00	\$0.00	\$34,087.00
	3/8/2010	\$0.00	\$19,938.14	\$19,938.14
	3/18/2010	\$4,388.00	\$0.00	\$4,388.00
	3/23/2010	\$2,039.00	\$0.00	\$2,039.00
	4/2/2010	\$34,791.00	\$0.00	\$34,791.00
	4/6/2010	\$0.00	\$111,795.98	\$111,795.98
	4/21/2010	\$60,386.00	\$0.00	\$60,386.00
	4/22/2010	\$495,908.00	\$0.00	\$495,908.00
	5/4/2010	\$42,414.00	\$0.00	\$42,414.00
	5/7/2010	\$0.00	\$27,479.38	\$27,479.38
	5/21/2010	\$367,078.00	\$0.00	\$367,078.00
	5/24/2010	\$5,436.00	\$0.00	\$5,436.00
	6/1/2010	\$0.00	\$94,476.73	\$94,476.73
	6/3/2010	\$36,821.00	\$0.00	\$36,821.00
	6/8/2010	\$4,498.00	\$0.00	\$4,498.00
	6/22/2010	\$0.00	\$92,434.15	\$92,434.15
	6/23/2010	\$709,099.00	\$0.00	\$709,099.00
	7/22/2010	\$844,300.00	\$0.00	\$844,300.00
	8/23/2010	\$975,312.00	\$0.00	\$975,312.00
	8/27/2010	\$1,380.00	\$0.00	\$1,380.00
CELINA ISD - Total		\$8,509,032.40	\$572,867.00	\$9,081,899.40
CENGAGE LEARNING	9/22/2009	\$22,701.20	\$0.00	\$22,701.20

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$36,085.35	\$0.00	\$36,085.35
9/24/2009	\$40,288.12	\$0.00	\$40,288.12
9/29/2009	\$37,487.16	\$0.00	\$37,487.16
9/30/2009	\$2,259.83	\$0.00	\$2,259.83
10/1/2009	\$4,485.43	\$0.00	\$4,485.43
10/8/2009	\$147,420.99	\$0.00	\$147,420.99
10/13/2009	\$3,102.21	\$0.00	\$3,102.21
10/14/2009	\$23,174.05	\$0.00	\$23,174.05
10/15/2009	\$44,248.33	\$0.00	\$44,248.33
10/21/2009	\$715.35	\$0.00	\$715.35
10/22/2009	\$88,976.15	\$0.00	\$88,976.15
10/27/2009	\$4,222.25	\$0.00	\$4,222.25
10/28/2009	\$1,675.90	\$0.00	\$1,675.90
10/29/2009	\$26,075.62	\$0.00	\$26,075.62
11/5/2009	\$11,835.78	\$0.00	\$11,835.78
11/9/2009	\$340.43	\$0.00	\$340.43
11/10/2009	\$759.00	\$0.00	\$759.00
11/12/2009	\$23,596.00	\$0.00	\$23,596.00
11/17/2009	\$451.00	\$0.00	\$451.00
11/18/2009	\$6,899.60	\$0.00	\$6,899.60
11/19/2009	\$5,978.72	\$0.00	\$5,978.72
11/24/2009	\$402.53	\$0.00	\$402.53
12/2/2009	\$1,841.38	\$0.00	\$1,841.38
12/3/2009	\$3,343.64	\$0.00	\$3,343.64
12/9/2009	\$1,500.00	\$0.00	\$1,500.00
12/10/2009	\$707.34	\$0.00	\$707.34
12/16/2009	\$3,850.00	\$0.00	\$3,850.00
12/17/2009	\$11,531.01	\$0.00	\$11,531.01
12/30/2009	\$6,944.06	\$0.00	\$6,944.06
1/5/2010	\$670.14	\$0.00	\$670.14
1/6/2010	\$2,002.98	\$0.00	\$2,002.98
1/7/2010	\$1,986.48	\$0.00	\$1,986.48
1/12/2010	\$683.10	\$0.00	\$683.10
1/14/2010	\$4,371.84	\$0.00	\$4,371.84

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/28/2010	\$28.29	\$0.00	\$28.29
	2/17/2010	\$8,364.41	\$0.00	\$8,364.41
	2/18/2010	\$62.56	\$0.00	\$62.56
	2/24/2010	\$2,569.09	\$0.00	\$2,569.09
	2/25/2010	\$478.40	\$0.00	\$478.40
	3/9/2010	\$874.00	\$0.00	\$874.00
	3/11/2010	\$2.32	\$0.00	\$2.32
	3/25/2010	\$369.39	\$0.00	\$369.39
	3/30/2010	\$438.00	\$0.00	\$438.00
	3/31/2010	\$5,801.40	\$0.00	\$5,801.40
	4/1/2010	\$3,620.28	\$0.00	\$3,620.28
	4/29/2010	\$4,678.18	\$0.00	\$4,678.18
	5/5/2010	\$591.80	\$0.00	\$591.80
	6/10/2010	\$42.00	\$0.00	\$42.00
	7/15/2010	\$143,204.17	\$0.00	\$143,204.17
	7/20/2010	\$2,863.62	\$0.00	\$2,863.62
	7/27/2010	\$101,493.34	\$0.00	\$101,493.34
	7/29/2010	\$8,415.18	\$0.00	\$8,415.18
	8/4/2010	\$24,719.49	\$0.00	\$24,719.49
	8/6/2010	\$3,344.72	\$0.00	\$3,344.72
	8/11/2010	\$25,983.55	\$0.00	\$25,983.55
	8/12/2010	\$17,224.35	\$0.00	\$17,224.35
	8/18/2010	\$31,828.11	\$0.00	\$31,828.11
	8/19/2010	\$4,449.90	\$0.00	\$4,449.90
	8/24/2010	\$33,492.56	\$0.00	\$33,492.56
	8/26/2010	\$9,180.05	\$0.00	\$9,180.05
	8/31/2010	\$0.00	\$2,409.48	\$2,409.48
CENGAGE LEARNING - Total		\$1,006,732.13	\$2,409.48	\$1,009,141.61
CENTER FOR HUMAN SERVICES	10/20/2009	\$400.00	\$0.00	\$400.00
CENTER FOR HUMAN SERVICES - Total		\$400.00	\$0.00	\$400.00
CENTER FOR JUVENILE MANAGEMENT	9/23/2009	\$57,362.00	\$0.00	\$57,362.00
	10/8/2009	\$4,708.10	\$12,696.12	\$17,404.22



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/16/2009	\$3,874.62	\$0.00	\$3,874.62
10/22/2009	\$57,877.00	\$0.00	\$57,877.00
11/6/2009	\$310.00	\$0.00	\$310.00
11/10/2009	\$13,485.34	\$0.00	\$13,485.34
11/12/2009	\$0.00	\$4,353.68	\$4,353.68
11/23/2009	\$69,217.27	\$0.00	\$69,217.27
12/10/2009	\$15,512.78	\$2,244.58	\$17,757.36
12/14/2009	\$0.00	\$4,300.00	\$4,300.00
12/23/2009	\$62,913.00	\$0.00	\$62,913.00
12/30/2009	\$0.00	\$1,298.23	\$1,298.23
12/31/2009	\$4,999.82	\$0.00	\$4,999.82
1/15/2010	\$2,513.01	\$0.00	\$2,513.01
1/19/2010	\$19,335.21	\$0.00	\$19,335.21
1/21/2010	\$62,920.00	\$0.00	\$62,920.00
2/10/2010	\$3,713.93	\$0.00	\$3,713.93
2/11/2010	\$9,040.55	\$0.00	\$9,040.55
2/23/2010	\$60,503.00	\$0.00	\$60,503.00
2/24/2010	\$623.36	\$4,205.40	\$4,828.76
3/11/2010	\$22,713.35	\$0.00	\$22,713.35
3/23/2010	\$47,165.00	\$0.00	\$47,165.00
4/2/2010	\$4,729.41	\$2,530.38	\$7,259.79
4/9/2010	\$8,627.56	\$2,610.00	\$11,237.56
4/21/2010	\$2,529.00	\$0.00	\$2,529.00
4/22/2010	\$50,893.00	\$0.00	\$50,893.00
5/10/2010	\$11,176.20	\$0.00	\$11,176.20
5/17/2010	\$0.00	\$6,260.00	\$6,260.00
5/21/2010	\$71,413.00	\$0.00	\$71,413.00
6/3/2010	\$413.00	\$0.00	\$413.00
6/11/2010	\$8,140.04	\$0.00	\$8,140.04
6/14/2010	\$0.00	\$7,431.91	\$7,431.91
6/23/2010	\$71,406.00	\$0.00	\$71,406.00
7/22/2010	\$72,014.00	\$0.00	\$72,014.00
8/23/2010	\$67,309.00	\$0.00	\$67,309.00
8/26/2010	\$5,617.13	\$2,270.60	\$7,887.73

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$7,860.00	\$0.00	\$7,860.00
CENTER FOR JUVENILE MANAGEMENT - Total		\$900,914.68	\$50,200.90	\$951,115.58
CENTER ISD	9/3/2009	\$47,811.61	\$0.00	\$47,811.61
	9/9/2009	\$734.88	\$0.00	\$734.88
	9/15/2009	\$37,978.00	\$0.00	\$37,978.00
	9/18/2009	\$10,480.93	\$0.00	\$10,480.93
	9/22/2009	\$90.76	\$0.00	\$90.76
	9/23/2009	\$2,307,488.00	\$0.00	\$2,307,488.00
	10/2/2009	\$3,979.99	\$0.00	\$3,979.99
	10/8/2009	\$211,509.55	\$0.00	\$211,509.55
	10/13/2009	\$0.00	\$47,760.00	\$47,760.00
	10/21/2009	\$0.00	\$33,966.01	\$33,966.01
	10/22/2009	\$1,934,473.00	\$0.00	\$1,934,473.00
	10/27/2009	\$282,394.29	\$0.00	\$282,394.29
	11/2/2009	\$402,563.00	\$0.00	\$402,563.00
	11/3/2009	\$2,299.00	\$0.00	\$2,299.00
	11/5/2009	\$119,283.00	\$0.00	\$119,283.00
	11/6/2009	\$101,865.00	\$0.00	\$101,865.00
	11/23/2009	\$996,381.00	\$0.00	\$996,381.00
	11/25/2009	\$229,195.35	\$530,212.72	\$759,408.07
	12/4/2009	\$106,662.00	\$0.00	\$106,662.00
	12/16/2009	\$56,070.00	\$262,627.91	\$318,697.91
	12/17/2009	\$66,919.86	\$0.00	\$66,919.86
	12/23/2009	\$13,273.00	\$0.00	\$13,273.00
	1/6/2010	\$81,989.00	\$0.00	\$81,989.00
	1/21/2010	\$20,986.00	\$0.00	\$20,986.00
	1/29/2010	\$410,354.66	\$159,232.77	\$569,587.43
	2/3/2010	\$117,421.00	\$0.00	\$117,421.00
	2/23/2010	\$132,843.65	\$40,659.69	\$173,503.34
	2/24/2010	\$6,643.87	\$79,749.38	\$86,393.25
	3/5/2010	\$128,554.00	\$0.00	\$128,554.00
	3/12/2010	\$66,909.29	\$0.00	\$66,909.29
	3/18/2010	\$7,214.00	\$0.00	\$7,214.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$2,655.00	\$0.00	\$2,655.00
	3/29/2010	\$164,278.41	\$248,047.45	\$412,325.86
	4/6/2010	\$114,294.00	\$0.00	\$114,294.00
	4/21/2010	\$70,049.00	\$0.00	\$70,049.00
	4/22/2010	\$782,665.00	\$0.00	\$782,665.00
	4/30/2010	\$150,246.96	\$135,498.04	\$285,745.00
	5/12/2010	\$128,800.00	\$0.00	\$128,800.00
	5/17/2010	\$7,324.45	\$0.00	\$7,324.45
	5/21/2010	\$568,706.00	\$0.00	\$568,706.00
	5/27/2010	\$169,637.30	\$33,825.03	\$203,462.33
	6/4/2010	\$4,160.00	\$0.00	\$4,160.00
	6/8/2010	\$110,291.00	\$0.00	\$110,291.00
	6/23/2010	\$1,095,858.00	\$0.00	\$1,095,858.00
	6/29/2010	\$70,215.79	\$30,089.48	\$100,305.27
	7/9/2010	\$7,897.00	\$0.00	\$7,897.00
	7/22/2010	\$1,317,781.00	\$0.00	\$1,317,781.00
	8/3/2010	\$69,031.19	\$164,014.97	\$233,046.16
	8/6/2010	\$1,919.00	\$0.00	\$1,919.00
	8/16/2010	\$2,860.42	\$0.00	\$2,860.42
	8/23/2010	\$1,522,265.00	\$0.00	\$1,522,265.00
CENTER ISD - Total		\$14,265,302.21	\$1,765,683.45	\$16,030,985.66
CENTER POINT ISD	9/3/2009	\$7,462.00	\$0.00	\$7,462.00
	9/21/2009	\$11,108.54	\$7,344.00	\$18,452.54
	9/23/2009	\$613,250.00	\$0.00	\$613,250.00
	10/6/2009	\$29,018.00	\$0.00	\$29,018.00
	10/21/2009	\$71,540.08	\$0.00	\$71,540.08
	10/22/2009	\$496,531.00	\$0.00	\$496,531.00
	11/3/2009	\$30,699.00	\$0.00	\$30,699.00
	11/6/2009	\$9,115.00	\$0.00	\$9,115.00
	11/23/2009	\$255,822.00	\$0.00	\$255,822.00
	11/24/2009	\$48,958.71	\$750.00	\$49,708.71
	11/25/2009	\$0.00	\$65,269.28	\$65,269.28
	12/2/2009	\$25,426.00	\$0.00	\$25,426.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$566.08	\$18,506.24	\$19,072.32
	12/23/2009	\$3,359.00	\$0.00	\$3,359.00
	12/31/2009	\$22,271.56	\$71,225.00	\$93,496.56
	1/6/2010	\$18,284.00	\$0.00	\$18,284.00
	1/21/2010	\$22,497.22	\$29,173.27	\$51,670.49
	1/26/2010	\$12,227.83	\$0.00	\$12,227.83
	2/2/2010	\$24,859.00	\$0.00	\$24,859.00
	2/23/2010	\$5,311.00	\$0.00	\$5,311.00
	2/25/2010	\$15,046.66	\$21,725.23	\$36,771.89
	2/26/2010	\$26,161.54	\$0.00	\$26,161.54
	3/5/2010	\$30,019.00	\$0.00	\$30,019.00
	3/18/2010	\$2,197.00	\$0.00	\$2,197.00
	3/23/2010	\$672.00	\$0.00	\$672.00
	4/6/2010	\$27,344.00	\$0.00	\$27,344.00
	4/21/2010	\$18,040.00	\$0.00	\$18,040.00
	4/22/2010	\$227,744.00	\$0.00	\$227,744.00
	5/7/2010	\$31,078.00	\$0.00	\$31,078.00
	5/13/2010	\$6,665.00	\$0.00	\$6,665.00
	5/21/2010	\$163,582.00	\$0.00	\$163,582.00
	5/25/2010	\$117,155.60	\$4,704.00	\$121,859.60
	5/26/2010	\$0.00	\$61,142.70	\$61,142.70
	6/8/2010	\$28,574.00	\$0.00	\$28,574.00
	6/23/2010	\$320,405.00	\$0.00	\$320,405.00
	6/24/2010	\$26,365.11	\$1,756.81	\$28,121.92
	6/25/2010	\$21,518.19	\$78,931.52	\$100,449.71
	6/30/2010	\$819.37	\$0.00	\$819.37
	7/22/2010	\$391,774.00	\$0.00	\$391,774.00
	8/3/2010	\$3,338.92	\$22,207.66	\$25,546.58
	8/23/2010	\$453,096.00	\$0.00	\$453,096.00
	8/24/2010	\$1,888.91	\$72.00	\$1,960.91
CENTER POINT ISD - Total		\$3,621,790.32	\$382,807.71	\$4,004,598.03
CENTERVILLE ISD	9/3/2009	\$3,968.00	\$0.00	\$3,968.00
	9/14/2009	\$41,426.90	\$17,941.00	\$59,367.90

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/17/2009	\$1,234.20	\$0.00	\$1,234.20
9/23/2009	\$1,400,467.00	\$0.00	\$1,400,467.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$15,141.00	\$10,925.00	\$26,066.00
10/9/2009	\$65,407.00	\$39,937.82	\$105,344.82
10/14/2009	\$987.30	\$0.00	\$987.30
10/16/2009	\$4,000.00	\$0.00	\$4,000.00
10/22/2009	\$1,082,637.00	\$0.00	\$1,082,637.00
10/30/2009	\$8,821.00	\$0.00	\$8,821.00
11/2/2009	\$5,663.00	\$0.00	\$5,663.00
11/3/2009	\$16,721.00	\$0.00	\$16,721.00
11/5/2009	\$7,160.00	\$0.00	\$7,160.00
11/6/2009	\$62,543.78	\$21,191.30	\$83,735.08
11/9/2009	\$495.00	\$287.00	\$782.00
11/10/2009	\$30,723.01	\$100.00	\$30,823.01
11/23/2009	\$96,066.00	\$0.00	\$96,066.00
12/2/2009	\$13,512.00	\$0.00	\$13,512.00
12/4/2009	\$5,119.00	\$0.00	\$5,119.00
12/8/2009	\$62,390.00	\$31,327.00	\$93,717.00
12/14/2009	\$13,466.67	\$24,721.63	\$38,188.30
12/15/2009	\$0.00	\$19,258.00	\$19,258.00
12/23/2009	\$100,272.00	\$0.00	\$100,272.00
1/5/2010	\$9,799.00	\$0.00	\$9,799.00
1/6/2010	\$3,872.00	\$0.00	\$3,872.00
1/11/2010	\$54,748.00	\$18,003.88	\$72,751.88
1/21/2010	\$99,092.00	\$0.00	\$99,092.00
2/3/2010	\$13,427.00	\$0.00	\$13,427.00
2/4/2010	\$6,320.00	\$0.00	\$6,320.00
2/5/2010	\$16,548.65	\$0.00	\$16,548.65
2/11/2010	\$76,557.44	\$21,044.79	\$97,602.23
2/16/2010	\$39,808.00	\$20,402.00	\$60,210.00
2/18/2010	\$29,194.48	\$1,572.75	\$30,767.23
2/23/2010	\$46,137.00	\$0.00	\$46,137.00
3/2/2010	\$16,003.00	\$0.00	\$16,003.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/4/2010	\$5,622.00	\$0.00	\$5,622.00
3/5/2010	\$110,145.00	\$120,790.22	\$230,935.22
3/15/2010	\$12,413.31	\$33,181.91	\$45,595.22
3/16/2010	\$0.00	\$702.00	\$702.00
3/18/2010	\$12,361.55	\$4,556.46	\$16,918.01
3/23/2010	\$96,594.00	\$0.00	\$96,594.00
4/2/2010	\$14,152.00	\$0.00	\$14,152.00
4/6/2010	\$5,340.00	\$0.00	\$5,340.00
4/9/2010	\$135,031.00	\$21,288.00	\$156,319.00
4/21/2010	\$24,998.00	\$0.00	\$24,998.00
4/22/2010	\$15,568.10	\$24,384.35	\$39,952.45
4/23/2010	\$1,817.84	\$0.00	\$1,817.84
5/4/2010	\$17,012.00	\$0.00	\$17,012.00
5/7/2010	\$6,432.00	\$0.00	\$6,432.00
5/11/2010	\$76,878.00	\$30,474.00	\$107,352.00
5/13/2010	\$69,215.00	\$0.00	\$69,215.00
5/14/2010	\$19,787.72	\$24,021.70	\$43,809.42
5/21/2010	\$114,930.00	\$0.00	\$114,930.00
6/8/2010	\$18,492.00	\$0.00	\$18,492.00
6/11/2010	\$156,724.00	\$37,915.00	\$194,639.00
6/17/2010	\$13,543.68	\$31,217.34	\$44,761.02
6/23/2010	\$119,511.00	\$0.00	\$119,511.00
7/7/2010	\$18,484.36	\$0.00	\$18,484.36
7/9/2010	\$92,089.40	\$86,387.75	\$178,477.15
7/20/2010	\$0.00	\$810.00	\$810.00
7/22/2010	\$96,718.00	\$0.00	\$96,718.00
8/9/2010	\$0.00	\$33,753.19	\$33,753.19
8/13/2010	\$0.00	\$60,500.00	\$60,500.00
8/23/2010	\$518,963.00	\$0.00	\$518,963.00
8/24/2010	\$1,548.52	\$0.00	\$1,548.52
8/26/2010	\$0.00	\$1,442.00	\$1,442.00
8/27/2010	\$0.00	\$37,331.82	\$37,331.82
CENTERVILLE ISD - Total	\$5,224,127.46	\$775,467.91	\$5,999,595.37

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CENTRAL FREIGHT LINES INC	9/17/2009	\$2,470.18	\$0.00	\$2,470.18
	9/23/2009	\$3,660.73	\$0.00	\$3,660.73
	9/24/2009	\$6,305.48	\$0.00	\$6,305.48
	9/29/2009	\$99,132.10	\$0.00	\$99,132.10
	9/30/2009	\$4,307.80	\$0.00	\$4,307.80
	10/1/2009	\$5,440.06	\$0.00	\$5,440.06
	10/7/2009	\$2,921.73	\$0.00	\$2,921.73
	10/8/2009	\$6,278.84	\$0.00	\$6,278.84
	10/13/2009	\$2,267.39	\$0.00	\$2,267.39
	10/15/2009	\$38,078.00	\$0.00	\$38,078.00
	10/21/2009	\$9,946.33	\$0.00	\$9,946.33
	10/22/2009	\$10,397.76	\$0.00	\$10,397.76
	10/27/2009	\$4,105.37	\$0.00	\$4,105.37
	10/28/2009	\$21,750.37	\$0.00	\$21,750.37
	10/29/2009	\$5,112.97	\$0.00	\$5,112.97
	11/4/2009	\$77,611.13	\$0.00	\$77,611.13
	11/5/2009	\$45,006.80	\$0.00	\$45,006.80
	11/9/2009	\$2,111.00	\$0.00	\$2,111.00
	11/10/2009	\$736.11	\$0.00	\$736.11
	11/12/2009	\$5,002.50	\$0.00	\$5,002.50
	11/17/2009	\$877.93	\$0.00	\$877.93
	11/18/2009	\$1,040.31	\$0.00	\$1,040.31
	11/19/2009	\$2,968.05	\$0.00	\$2,968.05
	11/24/2009	\$71,948.54	\$0.00	\$71,948.54
	12/2/2009	\$1,793.89	\$0.00	\$1,793.89
	12/3/2009	\$1,072.40	\$0.00	\$1,072.40
	12/8/2009	\$418.10	\$0.00	\$418.10
	12/10/2009	\$2,454.77	\$0.00	\$2,454.77
	12/14/2009	\$56.94	\$0.00	\$56.94
	12/15/2009	\$231.92	\$0.00	\$231.92
	12/16/2009	\$144.60	\$0.00	\$144.60
	12/17/2009	\$1,145.40	\$0.00	\$1,145.40
	12/30/2009	\$2,168.87	\$0.00	\$2,168.87
	1/7/2010	\$1,770.19	\$0.00	\$1,770.19

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/14/2010	\$888.71	\$0.00	\$888.71
1/21/2010	\$58.50	\$0.00	\$58.50
1/28/2010	\$175.50	\$0.00	\$175.50
2/3/2010	\$1,289.76	\$0.00	\$1,289.76
2/4/2010	\$1,555.33	\$0.00	\$1,555.33
2/10/2010	\$886.15	\$0.00	\$886.15
2/11/2010	\$204.15	\$0.00	\$204.15
2/18/2010	\$195.89	\$0.00	\$195.89
2/23/2010	\$383.12	\$0.00	\$383.12
2/25/2010	\$308.28	\$0.00	\$308.28
3/3/2010	\$763.10	\$0.00	\$763.10
3/4/2010	\$293.80	\$0.00	\$293.80
3/9/2010	\$235.04	\$0.00	\$235.04
3/10/2010	\$237.30	\$0.00	\$237.30
3/11/2010	\$117.52	\$0.00	\$117.52
3/17/2010	\$888.68	\$0.00	\$888.68
3/18/2010	\$11,173.59	\$0.00	\$11,173.59
3/24/2010	\$3,499.24	\$0.00	\$3,499.24
3/25/2010	\$2,489.44	\$0.00	\$2,489.44
4/1/2010	\$2,236.20	\$0.00	\$2,236.20
4/7/2010	\$59.02	\$0.00	\$59.02
4/8/2010	\$904.82	\$0.00	\$904.82
4/14/2010	\$59.28	\$0.00	\$59.28
4/22/2010	\$121.37	\$0.00	\$121.37
4/27/2010	\$119.08	\$0.00	\$119.08
4/28/2010	\$379.71	\$0.00	\$379.71
4/29/2010	\$181.28	\$0.00	\$181.28
5/5/2010	\$380.48	\$0.00	\$380.48
5/6/2010	\$2,128.87	\$0.00	\$2,128.87
5/11/2010	\$5,622.70	\$0.00	\$5,622.70
5/18/2010	\$175.04	\$0.00	\$175.04
5/20/2010	\$1,092.31	\$0.00	\$1,092.31
5/27/2010	\$2,332.44	\$0.00	\$2,332.44
6/3/2010	\$682.62	\$0.00	\$682.62



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
6/8/2010	\$406.13	\$0.00	\$406.13
6/9/2010	\$368.52	\$0.00	\$368.52
6/10/2010	\$2,365.07	\$0.00	\$2,365.07
6/15/2010	\$1,096.61	\$0.00	\$1,096.61
6/16/2010	\$1,023.61	\$0.00	\$1,023.61
6/17/2010	\$3,129.31	\$0.00	\$3,129.31
6/22/2010	\$570.33	\$0.00	\$570.33
6/24/2010	\$1,525.66	\$0.00	\$1,525.66
6/30/2010	\$5,946.82	\$0.00	\$5,946.82
7/1/2010	\$43,928.78	\$0.00	\$43,928.78
7/6/2010	\$13,108.65	\$0.00	\$13,108.65
7/7/2010	\$17,907.82	\$0.00	\$17,907.82
7/8/2010	\$76,154.57	\$0.00	\$76,154.57
7/13/2010	\$79,753.02	\$0.00	\$79,753.02
7/14/2010	\$20,303.19	\$0.00	\$20,303.19
7/15/2010	\$110,858.09	\$0.00	\$110,858.09
7/20/2010	\$37,064.13	\$0.00	\$37,064.13
7/21/2010	\$53,960.29	\$0.00	\$53,960.29
7/27/2010	\$20,967.72	\$0.00	\$20,967.72
7/28/2010	\$34,095.14	\$0.00	\$34,095.14
7/29/2010	\$145,621.43	\$0.00	\$145,621.43
8/4/2010	\$12,046.85	\$0.00	\$12,046.85
8/5/2010	\$5,488.68	\$0.00	\$5,488.68
8/6/2010	\$34,758.82	\$0.00	\$34,758.82
8/10/2010	\$57.72	\$0.00	\$57.72
8/11/2010	\$16,063.30	\$0.00	\$16,063.30
8/12/2010	\$102,922.25	\$0.00	\$102,922.25
8/17/2010	\$23,687.66	\$0.00	\$23,687.66
8/18/2010	\$11,253.45	\$0.00	\$11,253.45
8/19/2010	\$96,572.08	\$0.00	\$96,572.08
8/25/2010	\$17,765.21	\$0.00	\$17,765.21
8/26/2010	\$20,729.70	\$0.00	\$20,729.70
8/31/2010	\$395.63	\$0.00	\$395.63
CENTRAL FREIGHT LINES INC - Total	\$1,494,749.12	\$0.00	\$1,494,749.12

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
CENTRAL HEIGHTS ISD	9/18/2009	\$6,150.00	\$0.00	\$6,150.00
	9/23/2009	\$642,225.00	\$0.00	\$642,225.00
	10/19/2009	\$863.90	\$0.00	\$863.90
	10/20/2009	\$3,915.00	\$0.00	\$3,915.00
	10/21/2009	\$18,936.00	\$14,578.00	\$33,514.00
	10/22/2009	\$451,440.00	\$0.00	\$451,440.00
	10/30/2009	\$24,657.00	\$0.00	\$24,657.00
	11/3/2009	\$814.00	\$0.00	\$814.00
	11/10/2009	\$23,709.00	\$0.00	\$23,709.00
	11/18/2009	\$0.00	\$61,000.00	\$61,000.00
	11/23/2009	\$427,783.00	\$0.00	\$427,783.00
	11/24/2009	\$16,228.00	\$0.00	\$16,228.00
	12/8/2009	\$20,516.00	\$0.00	\$20,516.00
	12/15/2009	\$317.50	\$0.00	\$317.50
	12/16/2009	\$15,642.00	\$23,874.00	\$39,516.00
	12/23/2009	\$432,942.00	\$0.00	\$432,942.00
	1/21/2010	\$462,602.00	\$0.00	\$462,602.00
	1/22/2010	\$17,126.00	\$3,900.00	\$21,026.00
	2/23/2010	\$211,811.00	\$0.00	\$211,811.00
	2/24/2010	\$18,365.00	\$13,894.00	\$32,259.00
	2/26/2010	\$21,086.00	\$0.00	\$21,086.00
	3/2/2010	\$8,021.00	\$0.00	\$8,021.00
	3/11/2010	\$13,587.00	\$15,386.00	\$28,973.00
	3/12/2010	\$700.00	\$0.00	\$700.00
	3/18/2010	\$2,438.00	\$0.00	\$2,438.00
	3/23/2010	\$435,253.00	\$0.00	\$435,253.00
	3/26/2010	\$22,492.00	\$0.00	\$22,492.00
	4/13/2010	\$21,450.00	\$0.00	\$21,450.00
	4/21/2010	\$22,082.00	\$0.00	\$22,082.00
	4/22/2010	\$1,748.00	\$0.00	\$1,748.00
	4/26/2010	\$15,587.00	\$15,446.00	\$31,033.00
	4/30/2010	\$109.00	\$0.00	\$109.00
	5/21/2010	\$469,953.86	\$16,180.00	\$486,133.86

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/24/2010	\$28.00	\$0.00	\$28.00
	5/25/2010	\$24,313.00	\$0.00	\$24,313.00
	6/3/2010	\$20,853.00	\$0.00	\$20,853.00
	6/23/2010	\$437,040.00	\$0.00	\$437,040.00
	6/24/2010	\$31,896.14	\$56,332.00	\$88,228.14
	6/25/2010	\$0.00	\$498.00	\$498.00
	6/30/2010	\$21,538.00	\$0.00	\$21,538.00
	7/22/2010	\$433,039.00	\$0.00	\$433,039.00
	7/29/2010	\$19,952.40	\$11,984.00	\$31,936.40
	7/30/2010	\$0.00	\$1,264.00	\$1,264.00
	8/23/2010	\$9,089.00	\$0.00	\$9,089.00
	8/24/2010	\$8,713.00	\$24,939.00	\$33,652.00
	8/26/2010	\$371.60	\$0.00	\$371.60
	8/27/2010	\$32.14	\$0.00	\$32.14
CENTRAL HEIGHTS ISD - Total		\$4,837,414.54	\$259,275.00	\$5,096,689.54
CENTRAL ISD	9/3/2009	\$11,701.00	\$0.00	\$11,701.00
	9/4/2009	\$512.20	\$0.00	\$512.20
	9/9/2009	\$33,307.22	\$0.00	\$33,307.22
	9/10/2009	\$4,196.30	\$0.00	\$4,196.30
	9/18/2009	\$0.00	\$31,683.46	\$31,683.46
	9/23/2009	\$997,724.00	\$0.00	\$997,724.00
	10/2/2009	\$46,737.00	\$0.00	\$46,737.00
	10/6/2009	\$0.00	\$22,341.57	\$22,341.57
	10/14/2009	\$18,846.51	\$0.00	\$18,846.51
	10/20/2009	\$61,042.00	\$0.00	\$61,042.00
	10/22/2009	\$695,633.00	\$0.00	\$695,633.00
	11/2/2009	\$238,969.00	\$0.00	\$238,969.00
	11/3/2009	\$51,471.00	\$0.00	\$51,471.00
	11/6/2009	\$216,461.00	\$0.00	\$216,461.00
	11/12/2009	\$20,260.13	\$39,313.97	\$59,574.10
	11/23/2009	\$664,546.00	\$0.00	\$664,546.00
	12/2/2009	\$37,223.00	\$0.00	\$37,223.00
	12/4/2009	\$50,603.51	\$0.00	\$50,603.51

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/9/2009	\$36,093.29	\$24,826.34	\$60,919.63
12/23/2009	\$673,908.00	\$0.00	\$673,908.00
1/5/2010	\$30,431.00	\$0.00	\$30,431.00
1/13/2010	\$24,072.19	\$154,775.42	\$178,847.61
1/19/2010	\$25,851.65	\$0.00	\$25,851.65
1/21/2010	\$701,684.00	\$0.00	\$701,684.00
2/2/2010	\$45,897.00	\$0.00	\$45,897.00
2/10/2010	\$22,708.36	\$0.00	\$22,708.36
2/11/2010	\$0.00	\$64,259.81	\$64,259.81
2/12/2010	\$430.00	\$0.00	\$430.00
2/23/2010	\$411,574.00	\$0.00	\$411,574.00
3/4/2010	\$43,057.00	\$0.00	\$43,057.00
3/9/2010	\$22,042.47	\$62,082.79	\$84,125.26
3/10/2010	\$60,943.08	\$0.00	\$60,943.08
3/18/2010	\$4,145.00	\$0.00	\$4,145.00
3/23/2010	\$845,900.00	\$0.00	\$845,900.00
4/2/2010	\$40,990.00	\$0.00	\$40,990.00
4/13/2010	\$21,756.34	\$61,612.40	\$83,368.74
4/21/2010	\$39,010.00	\$0.00	\$39,010.00
4/22/2010	\$3,390.00	\$0.00	\$3,390.00
5/7/2010	\$48,053.00	\$0.00	\$48,053.00
5/12/2010	\$36,840.09	\$0.00	\$36,840.09
5/13/2010	\$14,985.00	\$0.00	\$14,985.00
5/14/2010	\$22,082.17	\$63,942.53	\$86,024.70
5/18/2010	\$4,596.39	\$0.00	\$4,596.39
5/21/2010	\$877,643.00	\$0.00	\$877,643.00
6/3/2010	\$28,201.00	\$0.00	\$28,201.00
6/9/2010	\$26,733.60	\$25,557.98	\$52,291.58
6/10/2010	\$616.00	\$0.00	\$616.00
6/11/2010	\$0.00	\$182,664.08	\$182,664.08
6/16/2010	\$10,000.00	\$0.00	\$10,000.00
6/18/2010	\$0.00	\$6,501.00	\$6,501.00
6/23/2010	\$849,463.00	\$0.00	\$849,463.00
6/29/2010	\$98,208.38	\$0.00	\$98,208.38

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/14/2010	\$21,529.81	\$59,127.22	\$80,657.03
	7/22/2010	\$844,627.00	\$0.00	\$844,627.00
	8/6/2010	\$2,866.91	\$0.00	\$2,866.91
	8/18/2010	\$20,134.45	\$71,924.96	\$92,059.41
	8/23/2010	\$17,626.00	\$0.00	\$17,626.00
	8/27/2010	\$0.00	\$3,664.00	\$3,664.00
CENTRAL ISD - Total		\$9,127,322.05	\$874,277.53	\$10,001,599.58
CENTRAL PARKING SYSTEM	9/16/2009	\$165.00	\$0.00	\$165.00
	10/2/2009	\$220.00	\$0.00	\$220.00
	10/8/2009	\$220.00	\$0.00	\$220.00
	10/22/2009	\$10.00	\$0.00	\$10.00
	11/5/2009	\$220.00	\$0.00	\$220.00
	12/16/2009	\$220.00	\$0.00	\$220.00
	12/28/2009	\$10.00	\$0.00	\$10.00
	1/14/2010	\$220.00	\$0.00	\$220.00
	2/3/2010	\$220.00	\$0.00	\$220.00
	3/17/2010	\$220.00	\$0.00	\$220.00
	4/1/2010	\$220.00	\$0.00	\$220.00
	5/6/2010	\$10.00	\$0.00	\$10.00
	5/28/2010	\$220.00	\$0.00	\$220.00
	6/2/2010	\$220.00	\$0.00	\$220.00
	6/14/2010	\$220.00	\$0.00	\$220.00
	6/21/2010	\$220.00	\$0.00	\$220.00
	7/6/2010	\$440.00	\$0.00	\$440.00
	7/22/2010	\$8.00	\$0.00	\$8.00
	8/4/2010	\$220.00	\$0.00	\$220.00
CENTRAL PARKING SYSTEM - Total		\$3,503.00	\$0.00	\$3,503.00
CENTRAL TEXAS COLLEGE	9/24/2009	\$43,746.33	\$0.00	\$43,746.33
	1/15/2010	\$88,398.02	\$0.00	\$88,398.02
	3/11/2010	\$48,038.92	\$0.00	\$48,038.92
	8/2/2010	\$95,296.56	\$0.00	\$95,296.56
	8/24/2010	\$20,410.51	\$0.00	\$20,410.51

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CENTRAL TEXAS COLLEGE - Total		\$295,890.34	\$0.00	\$295,890.34
CENVEO CORPORATION	12/7/2009	\$3,816.00	\$0.00	\$3,816.00
	3/31/2010	\$1,944.83	\$0.00	\$1,944.83
CENVEO CORPORATION - Total		\$5,760.83	\$0.00	\$5,760.83
CEV MULTIMEDIA LTD	11/4/2009	\$88,866.20	\$0.00	\$88,866.20
	11/5/2009	\$23,570.75	\$0.00	\$23,570.75
	12/3/2009	\$93,124.79	\$0.00	\$93,124.79
	12/8/2009	\$38,552.24	\$0.00	\$38,552.24
	12/9/2009	\$75,579.95	\$0.00	\$75,579.95
	12/10/2009	\$28,598.78	\$0.00	\$28,598.78
	12/23/2009	\$3,975.54	\$0.00	\$3,975.54
	1/28/2010	\$23,203.87	\$0.00	\$23,203.87
	2/3/2010	\$39,651.98	\$0.00	\$39,651.98
	2/18/2010	\$3.64	\$0.00	\$3.64
	3/31/2010	\$6,628.20	\$0.00	\$6,628.20
	4/1/2010	\$30,637.49	\$0.00	\$30,637.49
	7/1/2010	\$0.00	\$4,411.18	\$4,411.18
	8/31/2010	\$338.72	\$0.00	\$338.72
CEV MULTIMEDIA LTD - Total		\$452,732.15	\$4,411.18	\$457,143.33
CFA INSTITUTE	11/17/2009	\$1,045.00	\$0.00	\$1,045.00
	6/11/2010	\$6,290.00	\$0.00	\$6,290.00
	6/18/2010	\$3,145.00	\$0.00	\$3,145.00
	7/7/2010	\$375.00	\$0.00	\$375.00
CFA INSTITUTE - Total		\$10,855.00	\$0.00	\$10,855.00
CHAD BASKIN	11/4/2009	\$31.65	\$0.00	\$31.65
CHAD BASKIN - Total		\$31.65	\$0.00	\$31.65
CHALICE KERR	7/21/2010	\$321.41	\$0.00	\$321.41
CHALICE KERR - Total		\$321.41	\$0.00	\$321.41

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHAMPIONSHIP HEARTS FOUNDATION	9/29/2009	\$57,617.80	\$0.00	\$57,617.80
CHAMPIONSHIP HEARTS FOUNDATION - Total		\$57,617.80	\$0.00	\$57,617.80
CHANNELVIEW ISD	9/8/2009	\$111,490.00	\$0.00	\$111,490.00
	9/9/2009	\$8,591.64	\$0.00	\$8,591.64
	9/17/2009	\$130,927.50	\$0.00	\$130,927.50
	9/23/2009	\$5,903,667.00	\$0.00	\$5,903,667.00
	9/30/2009	\$87,140.41	\$0.00	\$87,140.41
	10/1/2009	\$28,802.20	\$0.00	\$28,802.20
	10/2/2009	\$38,312.65	\$0.00	\$38,312.65
	10/5/2009	\$5,047.00	\$0.00	\$5,047.00
	10/6/2009	\$425,604.00	\$39,121.09	\$464,725.09
	10/8/2009	\$1,922.65	\$0.00	\$1,922.65
	10/20/2009	\$5,701.00	\$0.00	\$5,701.00
	10/22/2009	\$4,989,587.00	\$0.00	\$4,989,587.00
	11/2/2009	\$572,103.00	\$0.00	\$572,103.00
	11/3/2009	\$8,227.00	\$0.00	\$8,227.00
	11/5/2009	\$433,147.00	\$0.00	\$433,147.00
	11/23/2009	\$2,551,444.00	\$0.00	\$2,551,444.00
	11/25/2009	\$11,292.00	\$0.00	\$11,292.00
	12/4/2009	\$339,181.00	\$0.00	\$339,181.00
	12/23/2009	\$45,876.00	\$0.00	\$45,876.00
	1/6/2010	\$970,551.73	\$358,937.85	\$1,329,489.58
	1/7/2010	\$155,373.45	\$0.00	\$155,373.45
	1/12/2010	\$684,627.05	\$0.00	\$684,627.05
	1/13/2010	\$0.00	\$928,743.91	\$928,743.91
	1/21/2010	\$72,532.00	\$0.00	\$72,532.00
	2/1/2010	\$51,405.87	\$0.00	\$51,405.87
	2/3/2010	\$373,822.00	\$0.00	\$373,822.00
	2/23/2010	\$72,532.00	\$0.00	\$72,532.00
	3/2/2010	\$13,790.00	\$0.00	\$13,790.00
	3/5/2010	\$401,914.00	\$0.00	\$401,914.00
	3/18/2010	\$30,222.00	\$0.00	\$30,222.00
	3/23/2010	\$9,175.00	\$0.00	\$9,175.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$1,212,978.79	\$218,270.64	\$1,431,249.43
	4/6/2010	\$381,132.00	\$0.00	\$381,132.00
	4/13/2010	\$0.00	\$8,896.80	\$8,896.80
	4/14/2010	\$28,510.85	\$18,160.00	\$46,670.85
	4/19/2010	\$39,718.05	\$0.00	\$39,718.05
	4/21/2010	\$237,606.00	\$0.00	\$237,606.00
	4/22/2010	\$2,120,787.00	\$0.00	\$2,120,787.00
	4/27/2010	\$32,299.28	\$0.00	\$32,299.28
	5/7/2010	\$444,868.00	\$0.00	\$444,868.00
	5/13/2010	\$5,887.00	\$0.00	\$5,887.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$39,972.87	\$0.00	\$39,972.87
	5/19/2010	\$0.00	\$651,466.10	\$651,466.10
	5/21/2010	\$1,578,500.00	\$0.00	\$1,578,500.00
	6/8/2010	\$471,949.00	\$0.00	\$471,949.00
	6/23/2010	\$3,061,901.00	\$0.00	\$3,061,901.00
	7/6/2010	\$198,155.18	\$0.00	\$198,155.18
	7/7/2010	\$1,482,303.49	\$238,434.86	\$1,720,738.35
	7/14/2010	\$0.00	\$23,840.00	\$23,840.00
	7/16/2010	\$0.00	\$678,417.97	\$678,417.97
	7/22/2010	\$3,642,064.00	\$0.00	\$3,642,064.00
	8/23/2010	\$4,193,903.00	\$0.00	\$4,193,903.00
	8/27/2010	\$1,932.00	\$0.00	\$1,932.00
CHANNELVIEW ISD - Total		\$37,708,507.67	\$3,164,289.22	\$40,872,796.89
CHANNING ISD				
	9/18/2009	\$1,207.00	\$0.00	\$1,207.00
	9/23/2009	\$40,630.00	\$0.00	\$40,630.00
	10/8/2009	\$4,786.00	\$0.00	\$4,786.00
	10/16/2009	\$123.40	\$0.00	\$123.40
	10/20/2009	\$682.00	\$0.00	\$682.00
	10/22/2009	\$33,381.00	\$0.00	\$33,381.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$4,953.00	\$0.00	\$4,953.00
	11/17/2009	\$0.00	\$4,140.00	\$4,140.00



## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$158.00	\$0.00	\$158.00
	11/24/2009	\$0.00	\$604.43	\$604.43
	12/9/2009	\$4,476.00	\$0.00	\$4,476.00
	12/23/2009	\$791.00	\$0.00	\$791.00
	1/5/2010	\$3,473.00	\$0.00	\$3,473.00
	2/9/2010	\$4,299.00	\$0.00	\$4,299.00
	2/22/2010	\$9,104.01	\$0.00	\$9,104.01
	2/24/2010	\$0.00	\$301.31	\$301.31
	3/9/2010	\$4,718.00	\$0.00	\$4,718.00
	3/18/2010	\$551.00	\$0.00	\$551.00
	3/23/2010	\$158.00	\$0.00	\$158.00
	3/29/2010	\$0.00	\$16,795.52	\$16,795.52
	4/8/2010	\$4,984.00	\$0.00	\$4,984.00
	4/21/2010	\$4,133.00	\$0.00	\$4,133.00
	4/22/2010	\$317.00	\$0.00	\$317.00
	5/3/2010	\$6,495.70	\$8,682.34	\$15,178.04
	5/12/2010	\$5,677.00	\$0.00	\$5,677.00
	5/19/2010	\$0.00	\$386.82	\$386.82
	5/21/2010	\$3,201.00	\$0.00	\$3,201.00
	6/3/2010	\$4,864.00	\$0.00	\$4,864.00
	6/10/2010	\$0.00	\$17.44	\$17.44
	6/11/2010	\$4,048.14	\$172.00	\$4,220.14
	6/23/2010	\$4,660.00	\$0.00	\$4,660.00
	6/29/2010	\$1,765.15	\$0.00	\$1,765.15
	7/9/2010	\$2,022.00	\$0.00	\$2,022.00
	7/14/2010	\$904.80	\$0.00	\$904.80
	7/22/2010	\$207.00	\$0.00	\$207.00
	8/23/2010	\$4,489.00	\$0.00	\$4,489.00
	8/24/2010	\$0.00	\$17,153.78	\$17,153.78
	8/26/2010	\$0.00	\$10,577.36	\$10,577.36
CHANNING ISD - Total		\$161,758.20	\$58,831.00	\$220,589.20
CHAPARRAL STAR ACADEMY INC.	9/23/2009	\$179,247.00	\$0.00	\$179,247.00
	10/22/2009	\$179,233.00	\$0.00	\$179,233.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/30/2009	\$3,396.06	\$18,778.84	\$22,174.90
	11/23/2009	\$169,923.00	\$0.00	\$169,923.00
	12/1/2009	\$493.70	\$0.00	\$493.70
	12/16/2009	\$2,477.50	\$3,100.03	\$5,577.53
	12/23/2009	\$173,603.00	\$0.00	\$173,603.00
	1/21/2010	\$171,398.00	\$0.00	\$171,398.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/23/2010	\$172,541.00	\$0.00	\$172,541.00
	3/23/2010	\$171,620.00	\$0.00	\$171,620.00
	4/8/2010	\$5,353.55	\$0.00	\$5,353.55
	4/21/2010	\$8,315.00	\$0.00	\$8,315.00
	4/22/2010	\$171,579.00	\$0.00	\$171,579.00
	5/21/2010	\$174,933.00	\$0.00	\$174,933.00
	6/23/2010	\$175,428.00	\$0.00	\$175,428.00
	7/22/2010	\$174,507.00	\$0.00	\$174,507.00
	8/3/2010	\$4,893.00	\$0.00	\$4,893.00
	8/23/2010	\$176,625.00	\$0.00	\$176,625.00
	8/27/2010	\$368.00	\$0.00	\$368.00
CHAPARRAL STAR ACADEMY INC. - Total		\$2,116,383.81	\$21,878.87	\$2,138,262.68
CHAPEL HILL ISD	9/2/2009	\$9,927.19	\$0.00	\$9,927.19
	9/3/2009	\$5,610.00	\$0.00	\$5,610.00
	9/4/2009	\$14,746.38	\$402.94	\$15,149.32
	9/9/2009	\$32,656.00	\$0.00	\$32,656.00
	9/23/2009	\$3,217,497.00	\$0.00	\$3,217,497.00
	9/30/2009	\$32,043.63	\$51,882.97	\$83,926.60
	10/1/2009	\$22,161.00	\$0.00	\$22,161.00
	10/2/2009	\$2,543.03	\$0.00	\$2,543.03
	10/8/2009	\$133,536.00	\$0.00	\$133,536.00
	10/13/2009	\$7,700.97	\$0.00	\$7,700.97
	10/14/2009	\$75,626.29	\$0.00	\$75,626.29
	10/15/2009	\$8,397.66	\$0.00	\$8,397.66
	10/22/2009	\$2,377,789.00	\$0.00	\$2,377,789.00
	10/28/2009	\$133,885.26	\$28,835.27	\$162,720.53

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/29/2009	\$67,491.02	\$83,397.80	\$150,888.82
10/30/2009	\$10,603.43	\$0.00	\$10,603.43
11/3/2009	\$25,753.00	\$0.00	\$25,753.00
11/4/2009	\$0.00	\$11,464.95	\$11,464.95
11/5/2009	\$145,555.00	\$0.00	\$145,555.00
11/6/2009	\$233,371.00	\$0.00	\$233,371.00
11/19/2009	\$260.67	\$0.00	\$260.67
11/23/2009	\$1,599,250.92	\$34,187.41	\$1,633,438.33
11/25/2009	\$2,053.00	\$236,500.36	\$238,553.36
12/2/2009	\$17,624.00	\$0.00	\$17,624.00
12/8/2009	\$123,912.00	\$0.00	\$123,912.00
12/17/2009	\$133,843.73	\$113,300.48	\$247,144.21
12/23/2009	\$563,670.00	\$0.00	\$563,670.00
1/6/2010	\$14,176.00	\$0.00	\$14,176.00
1/7/2010	\$92,960.00	\$0.00	\$92,960.00
1/21/2010	\$589,993.00	\$0.00	\$589,993.00
1/26/2010	\$126,766.10	\$132,758.55	\$259,524.65
1/29/2010	\$16,724.71	\$0.00	\$16,724.71
2/3/2010	\$18,660.00	\$0.00	\$18,660.00
2/9/2010	\$123,529.00	\$0.00	\$123,529.00
2/12/2010	\$2,700.00	\$0.00	\$2,700.00
2/17/2010	\$181,261.78	\$126,009.13	\$307,270.91
2/23/2010	\$295,264.00	\$0.00	\$295,264.00
2/26/2010	\$137,901.82	\$110,335.79	\$248,237.61
3/2/2010	\$20,391.00	\$0.00	\$20,391.00
3/4/2010	\$131,576.00	\$0.00	\$131,576.00
3/18/2010	\$14,053.00	\$0.00	\$14,053.00
3/23/2010	\$559,543.00	\$0.00	\$559,543.00
3/25/2010	\$121,330.69	\$115,748.60	\$237,079.29
3/31/2010	\$55,028.70	\$0.00	\$55,028.70
4/2/2010	\$19,647.00	\$0.00	\$19,647.00
4/6/2010	\$0.00	\$38,872.68	\$38,872.68
4/7/2010	\$122,202.00	\$0.00	\$122,202.00
4/21/2010	\$114,758.00	\$0.00	\$114,758.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$771,903.00	\$0.00	\$771,903.00
	4/23/2010	\$152,543.92	\$111,924.68	\$264,468.60
	4/28/2010	\$6,114.30	\$0.00	\$6,114.30
	5/4/2010	\$169,326.00	\$0.00	\$169,326.00
	5/13/2010	\$34,333.00	\$0.00	\$34,333.00
	5/21/2010	\$1,149,569.00	\$0.00	\$1,149,569.00
	5/25/2010	\$234,616.34	\$109,615.04	\$344,231.38
	5/26/2010	\$1,869.97	\$0.00	\$1,869.97
	6/3/2010	\$21,398.00	\$0.00	\$21,398.00
	6/8/2010	\$117,605.00	\$0.00	\$117,605.00
	6/23/2010	\$1,657,456.00	\$0.00	\$1,657,456.00
	6/25/2010	\$164,368.11	\$106,740.55	\$271,108.66
	6/28/2010	\$0.00	\$2,539.80	\$2,539.80
	6/30/2010	\$5,442.93	\$0.00	\$5,442.93
	7/5/2010	\$4,870.00	\$0.00	\$4,870.00
	7/7/2010	\$60,416.69	\$10,888.96	\$71,305.65
	7/9/2010	\$0.00	\$113,116.49	\$113,116.49
	7/13/2010	\$8,986.31	\$0.00	\$8,986.31
	7/14/2010	\$177.00	\$0.00	\$177.00
	7/16/2010	\$18,228.00	\$0.00	\$18,228.00
	7/21/2010	\$207,556.83	\$105,111.33	\$312,668.16
	7/22/2010	\$1,859,811.00	\$0.00	\$1,859,811.00
	7/23/2010	\$31,303.31	\$0.00	\$31,303.31
	8/3/2010	\$107.00	\$0.00	\$107.00
	8/12/2010	\$284.00	\$0.00	\$284.00
	8/23/2010	\$1,532,304.00	\$0.00	\$1,532,304.00
	8/25/2010	\$115,891.36	\$109,139.70	\$225,031.06
	8/27/2010	\$1,288.00	\$0.00	\$1,288.00
CHAPEL HILL ISD - Total		\$20,083,742.05	\$1,752,773.48	\$21,836,515.53
CHARITY D RILEY-ROSE	12/21/2009	\$35.11	\$0.00	\$35.11
CHARITY D RILEY-ROSE - Total		\$35.11	\$0.00	\$35.11
CHARLENE M RODRIGUEZ	7/2/2010	\$534.98	\$0.00	\$534.98

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHARLENE M RODRIGUEZ - Total		\$534.98	\$0.00	\$534.98
CHARLES EDWARD MAYO	12/29/2009	\$182.01	\$0.00	\$182.01
	3/11/2010	\$124.43	\$0.00	\$124.43
	3/17/2010	\$408.86	\$0.00	\$408.86
	5/5/2010	\$1,979.81	\$0.00	\$1,979.81
CHARLES EDWARD MAYO - Total		\$2,695.11	\$0.00	\$2,695.11
CHARLES HITTSON	9/17/2009	\$233.22	\$0.00	\$233.22
CHARLES HITTSON - Total		\$233.22	\$0.00	\$233.22
CHARLOTTE ISD	9/3/2009	\$6,064.00	\$0.00	\$6,064.00
	9/16/2009	\$2,459.72	\$0.00	\$2,459.72
	9/22/2009	\$3,208.90	\$0.00	\$3,208.90
	9/23/2009	\$694,559.00	\$0.00	\$694,559.00
	10/2/2009	\$28,199.00	\$0.00	\$28,199.00
	10/21/2009	\$4,037.38	\$0.00	\$4,037.38
	10/22/2009	\$565,151.00	\$0.00	\$565,151.00
	11/2/2009	\$26,290.00	\$0.00	\$26,290.00
	11/3/2009	\$30,217.00	\$0.00	\$30,217.00
	11/6/2009	\$95,069.00	\$0.00	\$95,069.00
	11/23/2009	\$292,730.00	\$0.00	\$292,730.00
	12/2/2009	\$21,784.00	\$0.00	\$21,784.00
	12/17/2009	\$0.00	\$40,388.47	\$40,388.47
	12/18/2009	\$48,936.77	\$0.00	\$48,936.77
	12/21/2009	\$303.50	\$0.00	\$303.50
	12/22/2009	\$18,352.00	\$0.00	\$18,352.00
	12/23/2009	\$2,847.00	\$0.00	\$2,847.00
	1/6/2010	\$0.00	\$25,630.17	\$25,630.17
	1/20/2010	\$5,781.80	\$0.00	\$5,781.80
	1/21/2010	\$4,500.00	\$0.00	\$4,500.00
	2/3/2010	\$24,797.00	\$0.00	\$24,797.00
	2/8/2010	\$18,483.51	\$0.00	\$18,483.51
	2/23/2010	\$4,500.00	\$0.00	\$4,500.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/24/2010	\$42,575.22	\$51,236.29	\$93,811.51
	2/26/2010	\$1,320.00	\$0.00	\$1,320.00
	3/4/2010	\$24,437.00	\$0.00	\$24,437.00
	3/15/2010	\$17,579.77	\$21,442.57	\$39,022.34
	3/18/2010	\$1,973.00	\$0.00	\$1,973.00
	3/23/2010	\$569.00	\$0.00	\$569.00
	3/29/2010	\$2,354.87	\$0.00	\$2,354.87
	4/2/2010	\$22,477.00	\$0.00	\$22,477.00
	4/6/2010	\$18,672.91	\$11,301.03	\$29,973.94
	4/21/2010	\$13,831.00	\$0.00	\$13,831.00
	4/22/2010	\$237,871.00	\$0.00	\$237,871.00
	5/4/2010	\$30,605.00	\$0.00	\$30,605.00
	5/6/2010	\$22,282.25	\$17,368.61	\$39,650.86
	5/13/2010	\$13,707.00	\$0.00	\$13,707.00
	5/21/2010	\$168,355.00	\$0.00	\$168,355.00
	6/3/2010	\$19,766.00	\$0.00	\$19,766.00
	6/18/2010	\$17,703.90	\$23,422.69	\$41,126.59
	6/21/2010	\$5,693.53	\$0.00	\$5,693.53
	6/23/2010	\$331,107.00	\$0.00	\$331,107.00
	6/25/2010	\$2,764.03	\$0.00	\$2,764.03
	7/5/2010	\$574.09	\$0.00	\$574.09
	7/22/2010	\$447,362.87	\$14,723.90	\$462,086.77
	7/27/2010	\$2,259.00	\$0.00	\$2,259.00
	8/17/2010	\$23,139.07	\$15,033.82	\$38,172.89
	8/18/2010	\$5,063.62	\$0.00	\$5,063.62
	8/23/2010	\$473,170.00	\$0.00	\$473,170.00
CHARLOTTE ISD - Total		\$3,845,483.71	\$220,547.55	\$4,066,031.26
CHARLOTTE SPENCER	11/20/2009	\$409.53	\$0.00	\$409.53
	4/9/2010	\$66.66	\$0.00	\$66.66
CHARLOTTE SPENCER - Total		\$476.19	\$0.00	\$476.19
CHARMAINE C BENTLEY	5/21/2010	\$488.04	\$0.00	\$488.04
	7/28/2010	\$645.10	\$0.00	\$645.10

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHARMAINE C BENTLEY - Total		\$1,133.14	\$0.00	\$1,133.14
CHARMAINE C MAZZANTINI	4/21/2010	\$251.72	\$0.00	\$251.72
	8/26/2010	\$192.00	\$0.00	\$192.00
CHARMAINE C MAZZANTINI - Total		\$443.72	\$0.00	\$443.72
CHARTERED ALTERNATIVE INVESTMENT ANALYST	11/23/2009	\$1,850.00	\$0.00	\$1,850.00
CHARTERED ALTERNATIVE INVESTMENT ANALYST - Total		\$1,850.00	\$0.00	\$1,850.00
CHEROKEE ISD	9/2/2009	\$1,808.20	\$0.00	\$1,808.20
	9/3/2009	\$1,753.00	\$0.00	\$1,753.00
	9/18/2009	\$0.00	\$5,472.38	\$5,472.38
	9/23/2009	\$186,533.00	\$0.00	\$186,533.00
	10/6/2009	\$5,502.00	\$0.00	\$5,502.00
	10/22/2009	\$154,766.00	\$0.00	\$154,766.00
	10/29/2009	\$0.00	\$20,886.68	\$20,886.68
	11/3/2009	\$5,886.00	\$0.00	\$5,886.00
	11/17/2009	\$5,913.36	\$0.00	\$5,913.36
	11/23/2009	\$80,294.00	\$0.00	\$80,294.00
	12/4/2009	\$4,353.00	\$0.00	\$4,353.00
	12/10/2009	\$33,938.68	\$9,080.47	\$43,019.15
	12/22/2009	\$3,028.00	\$0.00	\$3,028.00
	12/23/2009	\$697.00	\$0.00	\$697.00
	1/21/2010	\$1,102.00	\$0.00	\$1,102.00
	2/2/2010	\$4,122.00	\$0.00	\$4,122.00
	2/16/2010	\$27,077.93	\$29,532.16	\$56,610.09
	2/23/2010	\$1,102.00	\$0.00	\$1,102.00
	3/2/2010	\$4,784.00	\$0.00	\$4,784.00
	3/18/2010	\$478.00	\$0.00	\$478.00
	3/23/2010	\$139.00	\$0.00	\$139.00
	4/2/2010	\$4,256.00	\$0.00	\$4,256.00
	4/6/2010	\$22,472.44	\$19,303.66	\$41,776.10
	4/21/2010	\$4,006.00	\$0.00	\$4,006.00
	4/22/2010	\$29,192.00	\$0.00	\$29,192.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$0.00	\$10,700.02	\$10,700.02
	4/29/2010	\$11,835.29	\$0.00	\$11,835.29
	5/7/2010	\$4,931.00	\$0.00	\$4,931.00
	5/21/2010	\$21,975.00	\$0.00	\$21,975.00
	6/8/2010	\$4,152.00	\$0.00	\$4,152.00
	6/18/2010	\$10,934.80	\$9,478.00	\$20,412.80
	6/23/2010	\$42,361.00	\$0.00	\$42,361.00
	6/29/2010	\$1,595.07	\$0.00	\$1,595.07
	7/21/2010	\$404.93	\$5,561.37	\$5,966.30
	7/22/2010	\$49,674.00	\$0.00	\$49,674.00
	8/12/2010	\$509.20	\$8,821.43	\$9,330.63
	8/23/2010	\$57,383.00	\$0.96	\$57,383.96
	8/27/2010	\$0.00	\$3,400.61	\$3,400.61
CHEROKEE ISD - Total		\$788,958.90	\$122,237.74	\$911,196.64
CHERYL L STONE	11/18/2009	\$415.76	\$0.00	\$415.76
CHERYL L STONE - Total		\$415.76	\$0.00	\$415.76
CHERYL LANE	11/13/2009	\$441.98	\$0.00	\$441.98
CHERYL LANE - Total		\$441.98	\$0.00	\$441.98
CHERYL M HAYES	11/20/2009	\$407.32	\$0.00	\$407.32
CHERYL M HAYES - Total		\$407.32	\$0.00	\$407.32
CHERYL M. WYATT	11/19/2009	\$1,047.28	\$0.00	\$1,047.28
	12/22/2009	\$1,129.28	\$0.00	\$1,129.28
	2/10/2010	\$519.64	\$0.00	\$519.64
	2/16/2010	\$486.18	\$0.00	\$486.18
	3/16/2010	\$581.86	\$0.00	\$581.86
	3/26/2010	\$680.95	\$0.00	\$680.95
	5/21/2010	\$401.59	\$0.00	\$401.59
	5/24/2010	\$35.28	\$0.00	\$35.28
	5/28/2010	\$16.62	\$0.00	\$16.62
CHERYL M. WYATT - Total		\$4,898.68	\$0.00	\$4,898.68



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHERYL WEBB	7/8/2010	\$270.48	\$0.00	\$270.48
CHERYL WEBB - Total		\$270.48	\$0.00	\$270.48
CHESTER ISD	9/18/2009	\$1,376.00	\$0.00	\$1,376.00
	9/23/2009	\$180,162.00	\$0.00	\$180,162.00
	10/6/2009	\$5,911.00	\$0.00	\$5,911.00
	10/22/2009	\$150,223.00	\$0.00	\$150,223.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$36,167.27	\$0.00	\$36,167.27
	11/10/2009	\$26,558.57	\$0.00	\$26,558.57
	11/12/2009	\$37,469.00	\$0.00	\$37,469.00
	11/13/2009	\$6,393.00	\$0.00	\$6,393.00
	11/23/2009	\$77,365.00	\$0.00	\$77,365.00
	11/25/2009	\$0.00	\$4,046.50	\$4,046.50
	12/15/2009	\$4,870.00	\$0.00	\$4,870.00
	12/17/2009	\$0.00	\$36,482.00	\$36,482.00
	12/23/2009	\$1,037.00	\$0.00	\$1,037.00
	1/8/2010	\$3,744.00	\$0.00	\$3,744.00
	1/21/2010	\$1,639.00	\$0.00	\$1,639.00
	1/22/2010	\$23,445.42	\$7,396.97	\$30,842.39
	2/4/2010	\$4,920.00	\$0.00	\$4,920.00
	2/23/2010	\$1,639.00	\$0.00	\$1,639.00
	3/11/2010	\$3,750.00	\$0.00	\$3,750.00
	3/15/2010	\$18,072.12	\$24,732.76	\$42,804.88
	3/18/2010	\$620.00	\$0.00	\$620.00
	3/23/2010	\$207.00	\$0.00	\$207.00
	4/9/2010	\$5,904.00	\$0.00	\$5,904.00
	4/21/2010	\$5,949.00	\$0.00	\$5,949.00
	4/22/2010	\$58,348.00	\$0.00	\$58,348.00
	4/27/2010	\$25,486.05	\$18,969.56	\$44,455.61
	5/7/2010	\$3,926.00	\$0.00	\$3,926.00
	5/20/2010	\$12,858.70	\$10,713.37	\$23,572.07
	5/21/2010	\$42,575.00	\$0.00	\$42,575.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$5,191.00	\$0.00	\$5,191.00
	6/15/2010	\$4,006.13	\$2,065.43	\$6,071.56
	6/17/2010	\$450.41	\$0.00	\$450.41
	6/23/2010	\$47,721.00	\$0.00	\$47,721.00
	7/16/2010	\$6,549.91	\$4,050.94	\$10,600.85
	7/22/2010	\$54,173.00	\$0.00	\$54,173.00
	8/13/2010	\$9,305.06	\$2,743.55	\$12,048.61
	8/23/2010	\$62,579.00	\$0.00	\$62,579.00
CHESTER ISD - Total		\$931,090.64	\$111,201.08	\$1,042,291.72
CHICO ISD	9/18/2009	\$3,018.00	\$0.00	\$3,018.00
	9/23/2009	\$198,640.00	\$0.00	\$198,640.00
	10/19/2009	\$1,110.80	\$0.00	\$1,110.80
	10/22/2009	\$91,397.00	\$0.00	\$91,397.00
	10/30/2009	\$17,396.00	\$0.00	\$17,396.00
	11/3/2009	\$640.00	\$0.00	\$640.00
	11/5/2009	\$20,119.00	\$0.00	\$20,119.00
	11/12/2009	\$35,683.00	\$0.00	\$35,683.00
	11/23/2009	\$679.00	\$0.00	\$679.00
	11/25/2009	\$0.00	\$31,286.63	\$31,286.63
	12/9/2009	\$17,605.00	\$0.00	\$17,605.00
	12/23/2009	\$3,394.00	\$0.00	\$3,394.00
	1/12/2010	\$10,781.00	\$0.00	\$10,781.00
	2/5/2010	\$0.00	\$84,092.22	\$84,092.22
	2/9/2010	\$16,866.00	\$0.00	\$16,866.00
	2/11/2010	\$19,829.00	\$0.00	\$19,829.00
	3/16/2010	\$17,458.00	\$0.00	\$17,458.00
	3/18/2010	\$1,742.00	\$0.00	\$1,742.00
	3/23/2010	\$679.00	\$0.00	\$679.00
	3/30/2010	\$33,525.00	\$50,501.47	\$84,026.47
	4/2/2010	\$16,414.24	\$0.00	\$16,414.24
	4/13/2010	\$18,016.00	\$0.00	\$18,016.00
	4/21/2010	\$16,802.00	\$0.00	\$16,802.00
	4/22/2010	\$1,358.00	\$0.00	\$1,358.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$36,345.00	\$0.00	\$36,345.00
	6/11/2010	\$0.00	\$24,161.04	\$24,161.04
	6/16/2010	\$18,113.00	\$0.00	\$18,113.00
	6/23/2010	\$19,985.00	\$0.00	\$19,985.00
	6/24/2010	\$15,435.00	\$1,760.36	\$17,195.36
	7/22/2010	\$890.00	\$0.00	\$890.00
	8/18/2010	\$7,885.00	\$22,442.46	\$30,327.46
	8/20/2010	\$0.00	\$781.96	\$781.96
	8/23/2010	\$17,400.00	\$8,975.00	\$26,375.00
CHICO ISD - Total		\$659,205.04	\$224,001.14	\$883,206.18
CHILDREN'S LAND ALLIANCE SUPPORTING SCHO	3/8/2010	\$250.00	\$0.00	\$250.00
CHILDREN'S LAND ALLIANCE SUPPORTING SCHO - Total		\$250.00	\$0.00	\$250.00
CHILDRESS ISD	9/3/2009	\$8,610.00	\$0.00	\$8,610.00
	9/23/2009	\$935,845.00	\$0.00	\$935,845.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$307.93	\$0.00	\$307.93
	10/6/2009	\$33,166.00	\$0.00	\$33,166.00
	10/19/2009	\$106,682.60	\$38,000.00	\$144,682.60
	10/22/2009	\$639,573.00	\$0.00	\$639,573.00
	11/3/2009	\$36,559.00	\$0.00	\$36,559.00
	11/6/2009	\$142,243.00	\$0.00	\$142,243.00
	11/16/2009	\$85,654.97	\$139,722.80	\$225,377.77
	11/23/2009	\$616,592.00	\$0.00	\$616,592.00
	12/4/2009	\$30,077.00	\$0.00	\$30,077.00
	12/16/2009	\$48,347.33	\$34,864.98	\$83,212.31
	12/23/2009	\$623,815.00	\$0.00	\$623,815.00
	1/7/2010	\$21,804.00	\$0.00	\$21,804.00
	1/19/2010	\$48,967.49	\$41,884.38	\$90,851.87
	1/21/2010	\$642,581.00	\$0.00	\$642,581.00
	1/29/2010	\$4,233.23	\$0.00	\$4,233.23
	2/2/2010	\$30,157.00	\$0.00	\$30,157.00
	2/9/2010	\$6,406.14	\$0.00	\$6,406.14

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/16/2010	\$45,601.86	\$67,798.15	\$113,400.01
	2/23/2010	\$290,889.00	\$0.00	\$290,889.00
	3/2/2010	\$33,603.00	\$0.00	\$33,603.00
	3/15/2010	\$106,951.86	\$14,800.00	\$121,751.86
	3/18/2010	\$3,399.00	\$0.00	\$3,399.00
	3/23/2010	\$597,444.00	\$0.00	\$597,444.00
	3/24/2010	\$0.00	\$92,669.97	\$92,669.97
	4/6/2010	\$29,451.00	\$0.00	\$29,451.00
	4/16/2010	\$50,183.73	\$0.00	\$50,183.73
	4/19/2010	\$7,797.00	\$0.00	\$7,797.00
	4/21/2010	\$29,208.00	\$0.00	\$29,208.00
	4/22/2010	\$2,414.00	\$0.00	\$2,414.00
	5/7/2010	\$35,057.00	\$0.00	\$35,057.00
	5/13/2010	\$372,733.00	\$0.00	\$372,733.00
	5/21/2010	\$687,969.01	\$19,829.59	\$707,798.60
	5/26/2010	\$0.73	\$0.00	\$0.73
	6/2/2010	\$93,982.46	\$0.00	\$93,982.46
	6/3/2010	\$29,986.00	\$0.00	\$29,986.00
	6/14/2010	\$7,765.18	\$370.89	\$8,136.07
	6/15/2010	\$15,298.50	\$0.00	\$15,298.50
	6/16/2010	\$10,433.52	\$0.00	\$10,433.52
	6/23/2010	\$612,964.60	\$0.00	\$612,964.60
	6/29/2010	\$1,659.77	\$93,954.00	\$95,613.77
	7/5/2010	\$28,546.78	\$0.00	\$28,546.78
	7/22/2010	\$597,852.20	\$414.60	\$598,266.80
	7/23/2010	\$4,531.19	\$0.00	\$4,531.19
	8/13/2010	\$137.20	\$0.00	\$137.20
	8/16/2010	\$0.00	\$27.50	\$27.50
	8/23/2010	\$16,621.40	\$0.00	\$16,621.40
	8/27/2010	\$32.14	\$0.00	\$32.14
CHILDRESS ISD - Total		\$7,774,163.37	\$544,336.86	\$8,318,500.23
CHILLICOTHE ISD	9/9/2009	\$2,781.00	\$0.00	\$2,781.00
	9/18/2009	\$246.80	\$0.00	\$246.80

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$242,676.00	\$0.00	\$242,676.00
10/1/2009	\$11,056.00	\$0.00	\$11,056.00
10/22/2009	\$152,008.00	\$0.00	\$152,008.00
10/28/2009	\$6,188.39	\$0.00	\$6,188.39
10/30/2009	\$12,378.57	\$0.00	\$12,378.57
11/2/2009	\$14,988.72	\$0.00	\$14,988.72
11/3/2009	\$12,397.00	\$0.00	\$12,397.00
11/23/2009	\$204.00	\$0.00	\$204.00
12/2/2009	\$19,680.52	\$0.00	\$19,680.52
12/4/2009	\$300.00	\$0.00	\$300.00
12/8/2009	\$9,410.00	\$0.00	\$9,410.00
12/17/2009	\$0.00	\$10,728.30	\$10,728.30
12/22/2009	\$9,774.80	\$3,503.53	\$13,278.33
12/23/2009	\$1,021.00	\$0.00	\$1,021.00
1/5/2010	\$7,519.00	\$0.00	\$7,519.00
1/29/2010	\$11,983.82	\$5,635.37	\$17,619.19
2/3/2010	\$9,262.00	\$0.00	\$9,262.00
3/3/2010	\$11,180.17	\$5,012.37	\$16,192.54
3/4/2010	\$10,451.00	\$0.00	\$10,451.00
3/18/2010	\$634.00	\$0.00	\$634.00
3/23/2010	\$204.00	\$0.00	\$204.00
3/29/2010	\$10,235.29	\$4,710.90	\$14,946.19
4/2/2010	\$9,431.00	\$0.00	\$9,431.00
4/21/2010	\$4,835.00	\$0.00	\$4,835.00
4/22/2010	\$408.00	\$0.00	\$408.00
4/26/2010	\$6,732.02	\$0.00	\$6,732.02
4/28/2010	\$6,868.95	\$12,663.81	\$19,532.76
5/7/2010	\$11,369.00	\$0.00	\$11,369.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$4,128.00	\$16,606.84	\$20,734.84
6/4/2010	\$7,488.24	\$4,952.37	\$12,440.61
6/7/2010	\$5,104.66	\$0.00	\$5,104.66
6/16/2010	\$10,260.00	\$0.00	\$10,260.00
6/23/2010	\$6,009.00	\$0.00	\$6,009.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$267.00	\$0.00	\$267.00
	7/29/2010	\$8,124.78	\$122.93	\$8,247.71
	7/30/2010	\$753.30	\$0.00	\$753.30
	8/3/2010	\$13,729.02	\$0.00	\$13,729.02
	8/23/2010	\$77,245.00	\$0.00	\$77,245.00
CHILLICOTHE ISD - Total		\$729,365.06	\$63,936.42	\$793,301.48
CHILTON ISD	9/4/2009	\$379.40	\$0.00	\$379.40
	9/10/2009	\$7,705.00	\$0.00	\$7,705.00
	9/17/2009	\$1,428.89	\$0.00	\$1,428.89
	9/21/2009	\$1,470.36	\$0.00	\$1,470.36
	9/23/2009	\$436,855.00	\$0.00	\$436,855.00
	9/29/2009	\$25,416.78	\$24,208.90	\$49,625.68
	10/8/2009	\$28,664.00	\$0.00	\$28,664.00
	10/13/2009	\$9,661.10	\$0.00	\$9,661.10
	10/16/2009	\$5,879.76	\$0.00	\$5,879.76
	10/22/2009	\$297,822.00	\$0.00	\$297,822.00
	10/30/2009	\$71,044.90	\$13,416.63	\$84,461.53
	11/2/2009	\$165,923.00	\$0.00	\$165,923.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$30,099.00	\$0.00	\$30,099.00
	11/23/2009	\$288,287.00	\$0.00	\$288,287.00
	11/25/2009	\$30,438.16	\$88,440.00	\$118,878.16
	12/8/2009	\$24,572.00	\$0.00	\$24,572.00
	12/21/2009	\$49,901.56	\$0.00	\$49,901.56
	12/22/2009	\$20,666.23	\$131,483.75	\$152,149.98
	12/23/2009	\$291,363.00	\$0.00	\$291,363.00
	1/7/2010	\$18,637.00	\$0.00	\$18,637.00
	1/13/2010	\$3,400.70	\$0.00	\$3,400.70
	1/21/2010	\$299,354.00	\$0.00	\$299,354.00
	1/29/2010	\$37,391.60	\$81,506.65	\$118,898.25
	2/5/2010	\$24,050.00	\$0.00	\$24,050.00
	2/23/2010	\$140,304.00	\$0.00	\$140,304.00
	3/1/2010	\$70,029.60	\$46,633.04	\$116,662.64

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/9/2010	\$25,743.00	\$0.00	\$25,743.00
	3/18/2010	\$1,951.00	\$0.00	\$1,951.00
	3/23/2010	\$292,575.00	\$0.00	\$292,575.00
	3/26/2010	\$66,795.45	\$49,077.34	\$115,872.79
	4/8/2010	\$24,071.00	\$0.00	\$24,071.00
	4/21/2010	\$11,486.00	\$0.00	\$11,486.00
	4/22/2010	\$978.00	\$0.00	\$978.00
	4/30/2010	\$92,972.58	\$18,019.46	\$110,992.04
	5/7/2010	\$27,264.00	\$0.00	\$27,264.00
	5/13/2010	\$3,785.00	\$0.00	\$3,785.00
	5/17/2010	\$2,335.29	\$0.00	\$2,335.29
	5/18/2010	\$120.24	\$0.00	\$120.24
	5/21/2010	\$301,685.00	\$0.00	\$301,685.00
	6/1/2010	\$61,830.16	\$3,661.51	\$65,491.67
	6/10/2010	\$24,973.00	\$0.00	\$24,973.00
	6/23/2010	\$293,068.00	\$0.00	\$293,068.00
	6/29/2010	\$94,330.44	\$2,052.78	\$96,383.22
	7/7/2010	\$14,937.32	\$0.00	\$14,937.32
	7/22/2010	\$292,237.00	\$0.00	\$292,237.00
	8/3/2010	\$26,719.81	\$33,635.10	\$60,354.91
	8/9/2010	\$28,160.10	\$0.00	\$28,160.10
	8/17/2010	\$7,126.33	\$0.00	\$7,126.33
	8/23/2010	\$5,083.00	\$0.00	\$5,083.00
CHILTON ISD - Total		\$4,081,470.76	\$492,135.16	\$4,573,605.92
CHINA SPRING ISD	9/14/2009	\$32,682.52	\$0.00	\$32,682.52
	9/23/2009	\$1,783,456.00	\$0.00	\$1,783,456.00
	10/1/2009	\$9,458.00	\$0.00	\$9,458.00
	10/14/2009	\$34,722.00	\$0.00	\$34,722.00
	10/20/2009	\$9,803.00	\$0.00	\$9,803.00
	10/22/2009	\$1,501,218.00	\$0.00	\$1,501,218.00
	11/2/2009	\$514,266.00	\$0.00	\$514,266.00
	11/3/2009	\$2,344.00	\$0.00	\$2,344.00
	11/6/2009	\$384,157.00	\$0.00	\$384,157.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/18/2009	\$40,581.00	\$0.00	\$40,581.00
	11/23/2009	\$770,660.00	\$0.00	\$770,660.00
	12/3/2009	\$0.00	\$5,778.83	\$5,778.83
	12/11/2009	\$31,524.00	\$0.00	\$31,524.00
	12/23/2009	\$11,913.00	\$0.00	\$11,913.00
	1/15/2010	\$26,041.00	\$0.00	\$26,041.00
	1/21/2010	\$18,836.00	\$0.00	\$18,836.00
	2/10/2010	\$38,119.00	\$0.00	\$38,119.00
	2/23/2010	\$18,836.00	\$0.00	\$18,836.00
	2/26/2010	\$0.00	\$17,617.75	\$17,617.75
	3/9/2010	\$39,077.00	\$0.00	\$39,077.00
	3/18/2010	\$5,328.00	\$0.00	\$5,328.00
	3/23/2010	\$2,383.00	\$0.00	\$2,383.00
	3/25/2010	\$0.00	\$13,530.60	\$13,530.60
	3/26/2010	\$1,500.00	\$0.00	\$1,500.00
	3/29/2010	\$0.00	\$162,604.25	\$162,604.25
	3/30/2010	\$30,950.00	\$0.00	\$30,950.00
	3/31/2010	\$11,000.00	\$0.00	\$11,000.00
	4/9/2010	\$35,710.00	\$0.00	\$35,710.00
	4/21/2010	\$61,855.00	\$0.00	\$61,855.00
	4/22/2010	\$617,193.00	\$0.00	\$617,193.00
	5/11/2010	\$44,226.00	\$6,831.88	\$51,057.88
	5/13/2010	\$44,347.00	\$162,604.25	\$206,951.25
	5/17/2010	\$43,069.00	\$0.00	\$43,069.00
	5/21/2010	\$453,937.00	\$0.00	\$453,937.00
	6/1/2010	\$44,226.00	\$164,528.14	\$208,754.14
	6/16/2010	\$36,864.00	\$0.00	\$36,864.00
	6/23/2010	\$883,364.00	\$0.00	\$883,364.00
	7/22/2010	\$1,060,516.00	\$0.00	\$1,060,516.00
	8/23/2010	\$1,223,820.00	\$0.00	\$1,223,820.00
	8/27/2010	\$32,608.00	\$162,604.25	\$195,212.25
CHINA SPRING ISD - Total		\$9,900,589.52	\$696,099.95	\$10,596,689.47
CHIRENO ISD	9/3/2009	\$4,853.00	\$0.00	\$4,853.00



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$333,517.00	\$0.00	\$333,517.00
9/30/2009	\$7,299.93	\$0.00	\$7,299.93
10/2/2009	\$985.93	\$0.00	\$985.93
10/6/2009	\$15,567.00	\$0.00	\$15,567.00
10/22/2009	\$223,366.00	\$0.00	\$223,366.00
11/3/2009	\$16,762.00	\$0.00	\$16,762.00
11/6/2009	\$60,154.00	\$0.00	\$60,154.00
11/23/2009	\$216,510.00	\$0.00	\$216,510.00
12/1/2009	\$35,212.18	\$5,566.60	\$40,778.78
12/4/2009	\$14,754.00	\$0.00	\$14,754.00
12/23/2009	\$218,743.00	\$0.00	\$218,743.00
1/5/2010	\$0.00	\$11,618.24	\$11,618.24
1/6/2010	\$11,118.00	\$0.00	\$11,118.00
1/21/2010	\$224,433.00	\$0.00	\$224,433.00
1/22/2010	\$20,614.82	\$3,762.80	\$24,377.62
2/2/2010	\$14,328.00	\$0.00	\$14,328.00
2/16/2010	\$0.00	\$5,534.54	\$5,534.54
2/23/2010	\$105,485.00	\$4,521.67	\$110,006.67
3/4/2010	\$14,819.00	\$0.00	\$14,819.00
3/18/2010	\$1,122.00	\$0.00	\$1,122.00
3/23/2010	\$219,577.00	\$0.00	\$219,577.00
4/6/2010	\$13,885.00	\$0.00	\$13,885.00
4/21/2010	\$8,869.00	\$0.00	\$8,869.00
4/22/2010	\$696.00	\$0.00	\$696.00
4/28/2010	\$25,059.14	\$23,380.01	\$48,439.15
5/7/2010	\$17,203.00	\$0.00	\$17,203.00
5/13/2010	\$8,281.00	\$0.00	\$8,281.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$226,049.00	\$0.00	\$226,049.00
6/3/2010	\$15,086.00	\$0.00	\$15,086.00
6/17/2010	\$4,000.00	\$0.00	\$4,000.00
6/23/2010	\$219,609.00	\$0.00	\$219,609.00
7/2/2010	\$0.00	\$6,726.01	\$6,726.01
7/15/2010	\$34,125.88	\$0.00	\$34,125.88

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$219,338.00	\$0.00	\$219,338.00
	7/30/2010	\$2,090.70	\$0.00	\$2,090.70
	8/20/2010	\$16,522.89	\$0.00	\$16,522.89
	8/23/2010	\$3,620.00	\$0.00	\$3,620.00
CHIRENO ISD - Total		\$2,573,687.48	\$61,109.87	\$2,634,797.35
CHISUM ISD	9/15/2009	\$5,137.00	\$0.00	\$5,137.00
	9/16/2009	\$11,625.40	\$0.00	\$11,625.40
	9/23/2009	\$521,487.00	\$0.00	\$521,487.00
	10/2/2009	\$1,322.92	\$0.00	\$1,322.92
	10/14/2009	\$19,162.00	\$0.00	\$19,162.00
	10/22/2009	\$269,215.00	\$0.00	\$269,215.00
	11/3/2009	\$965.00	\$0.00	\$965.00
	11/18/2009	\$22,450.00	\$0.00	\$22,450.00
	11/23/2009	\$969.00	\$0.00	\$969.00
	12/15/2009	\$16,523.00	\$0.00	\$16,523.00
	12/22/2009	\$0.00	\$39,744.28	\$39,744.28
	12/23/2009	\$4,844.00	\$0.00	\$4,844.00
	1/11/2010	\$0.00	\$254,232.90	\$254,232.90
	1/15/2010	\$13,956.00	\$0.00	\$13,956.00
	2/17/2010	\$18,227.00	\$0.00	\$18,227.00
	3/16/2010	\$18,276.00	\$0.00	\$18,276.00
	3/18/2010	\$2,368.00	\$0.00	\$2,368.00
	3/23/2010	\$969.00	\$0.00	\$969.00
	4/21/2010	\$66,069.18	\$766.35	\$66,835.53
	4/22/2010	\$139,978.34	\$0.00	\$139,978.34
	5/12/2010	\$22,023.00	\$0.00	\$22,023.00
	5/21/2010	\$19,593.00	\$0.00	\$19,593.00
	6/8/2010	\$17,126.00	\$0.00	\$17,126.00
	6/18/2010	\$4,391.00	\$0.00	\$4,391.00
	6/23/2010	\$28,521.00	\$0.00	\$28,521.00
	7/22/2010	\$1,269.00	\$0.00	\$1,269.00
	8/23/2010	\$163,035.00	\$0.00	\$163,035.00
	8/27/2010	\$44,653.94	\$30,569.10	\$75,223.04

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHISUM ISD - Total		\$1,434,155.78	\$325,312.63	\$1,759,468.41
CHRISTIAN ALLEN GIBSON	9/22/2009	\$258.44	\$0.00	\$258.44
CHRISTIAN ALLEN GIBSON - Total		\$258.44	\$0.00	\$258.44
CHRISTIAN FELLOWSHIP OF SAN ANTONIO	10/15/2009	\$171,000.00	\$0.00	\$171,000.00
	2/16/2010	\$54,400.35	\$0.00	\$54,400.35
	3/16/2010	\$49,000.00	\$0.00	\$49,000.00
	6/14/2010	\$3,062.61	\$0.00	\$3,062.61
CHRISTIAN FELLOWSHIP OF SAN ANTONIO - Total		\$277,462.96	\$0.00	\$277,462.96
CHRISTIE POGUE	10/16/2009	\$17.94	\$0.00	\$17.94
	1/19/2010	\$16.30	\$0.00	\$16.30
	2/23/2010	\$16.31	\$0.00	\$16.31
	6/23/2010	\$16.31	\$0.00	\$16.31
	8/19/2010	\$16.31	\$0.00	\$16.31
CHRISTIE POGUE - Total		\$83.17	\$0.00	\$83.17
CHRISTINA MARIE YBARRA	7/8/2010	\$467.44	\$0.00	\$467.44
CHRISTINA MARIE YBARRA - Total		\$467.44	\$0.00	\$467.44
CHRISTINA SALAZAR	9/30/2009	\$373.85	\$0.00	\$373.85
	10/8/2009	\$271.80	\$0.00	\$271.80
	10/20/2009	\$373.85	\$0.00	\$373.85
	12/21/2009	\$356.30	\$0.00	\$356.30
	1/28/2010	\$638.32	\$0.00	\$638.32
	2/19/2010	\$467.66	\$0.00	\$467.66
	2/22/2010	\$268.10	\$0.00	\$268.10
	4/21/2010	\$523.75	\$0.00	\$523.75
	5/26/2010	\$257.20	\$0.00	\$257.20
CHRISTINA SALAZAR - Total		\$3,530.83	\$0.00	\$3,530.83
CHRISTINA VILLARREAL	10/12/2009	\$869.24	\$0.00	\$869.24
	10/13/2009	\$548.42	\$0.00	\$548.42

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$1,616.68	\$0.00	\$1,616.68
	12/4/2009	\$1,480.56	\$0.00	\$1,480.56
	6/25/2010	\$295.66	\$0.00	\$295.66
CHRISTINA VILLARREAL - Total		\$4,810.56	\$0.00	\$4,810.56
CHRISTINE GLEASON	12/4/2009	\$238.70	\$0.00	\$238.70
CHRISTINE GLEASON - Total		\$238.70	\$0.00	\$238.70
CHRISTINE KLAUN-MOCZYGEMBA	10/1/2009	\$251.13	\$0.00	\$251.13
CHRISTINE KLAUN-MOCZYGEMBA - Total		\$251.13	\$0.00	\$251.13
CHRISTINE M HURLEY	7/20/2010	\$281.37	\$0.00	\$281.37
CHRISTINE M HURLEY - Total		\$281.37	\$0.00	\$281.37
CHRISTOPHER A SKIPPER	2/23/2010	\$409.70	\$0.00	\$409.70
CHRISTOPHER A SKIPPER - Total		\$409.70	\$0.00	\$409.70
CHRISTOPHER D CAESAR	11/20/2009	\$822.88	\$0.00	\$822.88
	11/23/2009	\$858.01	\$0.00	\$858.01
	12/14/2009	\$463.24	\$0.00	\$463.24
	1/28/2010	\$747.78	\$0.00	\$747.78
	7/6/2010	\$177.40	\$0.00	\$177.40
	8/24/2010	\$295.46	\$0.00	\$295.46
CHRISTOPHER D CAESAR - Total		\$3,364.77	\$0.00	\$3,364.77
CHRISTOPHER JONAS	7/15/2010	\$634.25	\$0.00	\$634.25
CHRISTOPHER JONAS - Total		\$634.25	\$0.00	\$634.25
CHRISTOPHER V RIOLA	12/1/2009	\$32.20	\$0.00	\$32.20
CHRISTOPHER V RIOLA - Total		\$32.20	\$0.00	\$32.20
CHRISTOVAL ISD	9/8/2009	\$1,962.00	\$0.00	\$1,962.00
	9/23/2009	\$400,798.00	\$0.00	\$400,798.00
	10/8/2009	\$7,612.00	\$0.00	\$7,612.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$1,683.00	\$0.00	\$1,683.00
10/22/2009	\$335,732.00	\$0.00	\$335,732.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$7,676.00	\$0.00	\$7,676.00
11/16/2009	\$10,000.00	\$18,150.83	\$28,150.83
11/23/2009	\$173,095.00	\$0.00	\$173,095.00
12/1/2009	\$5,554.00	\$14,403.81	\$19,957.81
12/4/2009	\$6,221.00	\$0.00	\$6,221.00
12/16/2009	\$0.00	\$20,215.86	\$20,215.86
12/22/2009	\$4,034.00	\$0.00	\$4,034.00
12/23/2009	\$2,196.00	\$0.00	\$2,196.00
1/21/2010	\$3,473.00	\$0.00	\$3,473.00
1/29/2010	\$0.00	\$15,028.06	\$15,028.06
2/2/2010	\$6,161.00	\$0.00	\$6,161.00
2/23/2010	\$3,473.00	\$0.00	\$3,473.00
3/4/2010	\$6,533.00	\$0.00	\$6,533.00
3/12/2010	\$0.00	\$20,132.18	\$20,132.18
3/18/2010	\$1,367.00	\$0.00	\$1,367.00
3/23/2010	\$439.00	\$0.00	\$439.00
4/1/2010	\$1,695.29	\$16,679.53	\$18,374.82
4/6/2010	\$6,328.00	\$0.00	\$6,328.00
4/21/2010	\$10,970.00	\$0.00	\$10,970.00
4/22/2010	\$134,203.00	\$0.00	\$134,203.00
5/3/2010	\$1,884.25	\$12,660.59	\$14,544.84
5/4/2010	\$6,849.00	\$0.00	\$6,849.00
5/21/2010	\$97,215.00	\$0.00	\$97,215.00
6/3/2010	\$5,717.00	\$0.00	\$5,717.00
6/8/2010	\$0.00	\$18,614.86	\$18,614.86
6/9/2010	\$1,706.04	\$0.00	\$1,706.04
6/23/2010	\$187,649.00	\$0.00	\$187,649.00
6/29/2010	\$17,278.62	\$10,185.02	\$27,463.64
7/22/2010	\$228,872.00	\$0.00	\$228,872.00
8/23/2010	\$264,386.00	\$0.00	\$264,386.00
8/24/2010	\$3,080.93	\$0.00	\$3,080.93

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CHRISTOVAL ISD - Total		\$1,946,343.13	\$146,070.74	\$2,092,413.87
CHRYSTAL HOLLEY	9/8/2009	\$464.47	\$0.00	\$464.47
CHRYSTAL HOLLEY - Total		\$464.47	\$0.00	\$464.47
CIMA SOLUTIONS GROUP LTD	10/8/2009	\$1,730.54	\$0.00	\$1,730.54
	11/5/2009	\$594.06	\$0.00	\$594.06
	12/1/2009	\$4,543.90	\$0.00	\$4,543.90
	1/11/2010	\$495.00	\$0.00	\$495.00
	5/12/2010	\$360.00	\$0.00	\$360.00
	7/8/2010	\$400.00	\$0.00	\$400.00
CIMA SOLUTIONS GROUP LTD - Total		\$8,123.50	\$0.00	\$8,123.50
CINDY DUKE	11/13/2009	\$663.26	\$0.00	\$663.26
CINDY DUKE - Total		\$663.26	\$0.00	\$663.26
CINDY LEAR	11/4/2009	\$307.30	\$0.00	\$307.30
CINDY LEAR - Total		\$307.30	\$0.00	\$307.30
CINDY MOSES	1/8/2010	\$447.48	\$0.00	\$447.48
CINDY MOSES - Total		\$447.48	\$0.00	\$447.48
CIS BELL-CORYELL COUNTIES INC	10/9/2009	\$203,173.87	\$0.00	\$203,173.87
	12/15/2009	\$276,180.82	\$0.00	\$276,180.82
	1/15/2010	\$92,249.54	\$0.00	\$92,249.54
	3/2/2010	\$187,056.89	\$0.00	\$187,056.89
	5/18/2010	\$181,658.27	\$0.00	\$181,658.27
	6/3/2010	\$92,950.31	\$0.00	\$92,950.31
	7/15/2010	\$92,691.30	\$0.00	\$92,691.30
	8/19/2010	\$86,470.00	\$0.00	\$86,470.00
CIS BELL-CORYELL COUNTIES INC - Total		\$1,212,431.00	\$0.00	\$1,212,431.00
CIS OF BRAZORIA COUNTY	9/2/2009	\$48,523.00	\$0.00	\$48,523.00
	9/17/2009	\$53,047.30	\$0.00	\$53,047.30

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/23/2009	\$98,361.36	\$0.00	\$98,361.36
	10/19/2009	\$170,227.45	\$0.00	\$170,227.45
	10/30/2009	\$43,235.02	\$0.00	\$43,235.02
	11/16/2009	\$42,816.43	\$0.00	\$42,816.43
	11/20/2009	\$53,599.95	\$0.00	\$53,599.95
	11/24/2009	\$93,161.73	\$0.00	\$93,161.73
	12/10/2009	\$42,858.80	\$0.00	\$42,858.80
	12/21/2009	\$53,440.62	\$0.00	\$53,440.62
	12/22/2009	\$97,723.63	\$0.00	\$97,723.63
	1/8/2010	\$42,820.53	\$0.00	\$42,820.53
	1/26/2010	\$147,001.61	\$0.00	\$147,001.61
	2/3/2010	\$43,523.59	\$0.00	\$43,523.59
	2/23/2010	\$126,187.31	\$0.00	\$126,187.31
	3/5/2010	\$43,519.07	\$0.00	\$43,519.07
	3/24/2010	\$148,181.86	\$0.00	\$148,181.86
	4/6/2010	\$43,519.23	\$0.00	\$43,519.23
	4/16/2010	\$139,478.77	\$0.00	\$139,478.77
	5/6/2010	\$43,452.31	\$0.00	\$43,452.31
	5/21/2010	\$145,765.47	\$0.00	\$145,765.47
	6/7/2010	\$42,901.22	\$0.00	\$42,901.22
	6/15/2010	\$220,007.66	\$0.00	\$220,007.66
	7/9/2010	\$30,908.93	\$0.00	\$30,908.93
	7/16/2010	\$97,975.59	\$0.00	\$97,975.59
	7/22/2010	\$60,000.00	\$0.00	\$60,000.00
	8/6/2010	\$43,046.53	\$0.00	\$43,046.53
	8/25/2010	\$51,918.59	\$0.00	\$51,918.59
CIS OF BRAZORIA COUNTY - Total		\$2,267,203.56	\$0.00	\$2,267,203.56
CIS OF CORPUS CHRISTI INC	9/11/2009	\$88,767.04	\$0.00	\$88,767.04
	9/29/2009	\$56,792.80	\$0.00	\$56,792.80
	9/30/2009	\$20,134.60	\$0.00	\$20,134.60
	10/8/2009	\$25,719.82	\$0.00	\$25,719.82
	10/30/2009	\$191,388.43	\$0.00	\$191,388.43
	11/10/2009	\$44,761.45	\$0.00	\$44,761.45

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/20/2009	\$119,194.99	\$0.00	\$119,194.99
	12/14/2009	\$134,861.96	\$0.00	\$134,861.96
	1/11/2010	\$89,691.57	\$0.00	\$89,691.57
	1/26/2010	\$162,053.30	\$0.00	\$162,053.30
	2/11/2010	\$139,850.57	\$0.00	\$139,850.57
	3/30/2010	\$147,865.72	\$0.00	\$147,865.72
	4/27/2010	\$150,737.58	\$0.00	\$150,737.58
	5/12/2010	\$38,027.81	\$0.00	\$38,027.81
	5/25/2010	\$67,343.54	\$0.00	\$67,343.54
	6/10/2010	\$41,215.44	\$0.00	\$41,215.44
	8/12/2010	\$5,482.45	\$0.00	\$5,482.45
	8/16/2010	\$67,455.33	\$0.00	\$67,455.33
	8/18/2010	\$52,499.43	\$0.00	\$52,499.43
CIS OF CORPUS CHRISTI INC - Total		\$1,643,843.83	\$0.00	\$1,643,843.83
CIS OF EAST TEXAS INC	9/17/2009	\$77,988.80	\$0.00	\$77,988.80
	10/29/2009	\$36,704.00	\$0.00	\$36,704.00
	10/30/2009	\$45,966.00	\$0.00	\$45,966.00
	11/20/2009	\$76,939.00	\$0.00	\$76,939.00
	12/21/2009	\$78,133.00	\$0.00	\$78,133.00
	1/26/2010	\$74,473.00	\$0.00	\$74,473.00
	2/23/2010	\$74,463.00	\$0.00	\$74,463.00
	3/26/2010	\$76,394.00	\$0.00	\$76,394.00
	4/27/2010	\$70,898.00	\$0.00	\$70,898.00
	5/26/2010	\$70,415.00	\$0.00	\$70,415.00
	6/22/2010	\$58,214.00	\$0.00	\$58,214.00
	7/22/2010	\$41,793.00	\$0.00	\$41,793.00
CIS OF EAST TEXAS INC - Total		\$782,380.80	\$0.00	\$782,380.80
CIS OF GREATER TARRANT COUNTY INC	9/21/2009	\$62,339.30	\$0.00	\$62,339.30
	11/18/2009	\$69,184.09	\$0.00	\$69,184.09
	12/4/2009	\$40,237.38	\$0.00	\$40,237.38
	12/16/2009	\$54,020.80	\$0.00	\$54,020.80
	1/19/2010	\$51,884.92	\$0.00	\$51,884.92



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/25/2010	\$71,532.08	\$0.00	\$71,532.08
	3/23/2010	\$27,178.95	\$0.00	\$27,178.95
	4/16/2010	\$50,508.36	\$0.00	\$50,508.36
	5/21/2010	\$50,381.62	\$0.00	\$50,381.62
	6/10/2010	\$58,052.17	\$0.00	\$58,052.17
	7/13/2010	\$95,129.33	\$0.00	\$95,129.33
CIS OF GREATER TARRANT COUNTY INC - Total		\$630,449.00	\$0.00	\$630,449.00
CIS OF HIDALGO COUNTY INC	9/23/2009	\$76,465.36	\$0.00	\$76,465.36
	10/16/2009	\$63,261.24	\$0.00	\$63,261.24
	11/9/2009	\$59,756.46	\$0.00	\$59,756.46
	12/4/2009	\$59,434.14	\$0.00	\$59,434.14
	1/5/2010	\$59,182.43	\$0.00	\$59,182.43
	2/2/2010	\$58,961.61	\$0.00	\$58,961.61
	3/2/2010	\$61,059.96	\$0.00	\$61,059.96
	4/6/2010	\$67,591.50	\$0.00	\$67,591.50
	5/4/2010	\$61,937.53	\$0.00	\$61,937.53
	6/2/2010	\$63,387.36	\$0.00	\$63,387.36
	7/6/2010	\$69,985.91	\$0.00	\$69,985.91
	8/5/2010	\$48,900.00	\$0.00	\$48,900.00
CIS OF HIDALGO COUNTY INC - Total		\$749,923.50	\$0.00	\$749,923.50
CIS OF NORTH TEXAS INC	10/2/2009	\$36,103.80	\$0.00	\$36,103.80
	10/16/2009	\$617,745.73	\$0.00	\$617,745.73
	1/12/2010	\$129,229.88	\$0.00	\$129,229.88
	1/27/2010	\$285,288.65	\$0.00	\$285,288.65
	2/11/2010	\$28,807.82	\$0.00	\$28,807.82
	2/16/2010	\$95,771.22	\$0.00	\$95,771.22
	3/5/2010	\$29,937.47	\$0.00	\$29,937.47
	4/13/2010	\$35,210.85	\$0.00	\$35,210.85
	4/15/2010	\$144,763.80	\$0.00	\$144,763.80
	5/11/2010	\$139,962.57	\$0.00	\$139,962.57
	6/29/2010	\$156,108.67	\$0.00	\$156,108.67
	7/14/2010	\$150,685.01	\$0.00	\$150,685.01

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/10/2010	\$13,011.25	\$0.00	\$13,011.25
	8/25/2010	\$111,431.95	\$0.00	\$111,431.95
CIS OF NORTH TEXAS INC - Total		\$1,974,058.67	\$0.00	\$1,974,058.67
CIS OF SOUTH CENTRAL TEXAS INC	9/16/2009	\$70,591.00	\$0.00	\$70,591.00
	10/20/2009	\$59,750.00	\$0.00	\$59,750.00
	11/13/2009	\$59,750.00	\$0.00	\$59,750.00
	12/9/2009	\$59,750.00	\$0.00	\$59,750.00
	1/13/2010	\$59,750.00	\$0.00	\$59,750.00
	2/9/2010	\$59,750.00	\$0.00	\$59,750.00
	3/10/2010	\$59,750.00	\$0.00	\$59,750.00
	4/5/2010	\$59,750.00	\$0.00	\$59,750.00
	5/19/2010	\$59,750.00	\$0.00	\$59,750.00
	6/8/2010	\$59,750.00	\$0.00	\$59,750.00
	7/7/2010	\$59,750.00	\$0.00	\$59,750.00
	8/17/2010	\$37,819.00	\$0.00	\$37,819.00
CIS OF SOUTH CENTRAL TEXAS INC - Total		\$705,910.00	\$0.00	\$705,910.00
CIS OF SOUTHEAST HARRIS COUNTY INC	9/3/2009	\$170,400.00	\$0.00	\$170,400.00
	9/17/2009	\$68,036.20	\$0.00	\$68,036.20
	9/23/2009	\$107,786.79	\$0.00	\$107,786.79
	10/19/2009	\$113,994.85	\$0.00	\$113,994.85
	10/21/2009	\$51,140.98	\$0.00	\$51,140.98
	11/16/2009	\$48,682.32	\$0.00	\$48,682.32
	11/24/2009	\$136,555.91	\$0.00	\$136,555.91
	12/8/2009	\$61,372.53	\$0.00	\$61,372.53
	12/21/2009	\$156,873.50	\$0.00	\$156,873.50
	1/8/2010	\$54,865.16	\$0.00	\$54,865.16
	1/26/2010	\$146,896.18	\$0.00	\$146,896.18
	2/3/2010	\$59,962.14	\$0.00	\$59,962.14
	2/23/2010	\$115,770.51	\$0.00	\$115,770.51
	3/5/2010	\$55,631.37	\$0.00	\$55,631.37
	3/24/2010	\$132,477.67	\$0.00	\$132,477.67
	4/6/2010	\$54,612.61	\$0.00	\$54,612.61

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/16/2010	\$141,393.25	\$0.00	\$141,393.25
	5/6/2010	\$54,367.89	\$0.00	\$54,367.89
	5/21/2010	\$141,776.50	\$0.00	\$141,776.50
	6/7/2010	\$55,848.17	\$0.00	\$55,848.17
	6/16/2010	\$181,950.60	\$0.00	\$181,950.60
	7/9/2010	\$59,616.28	\$0.00	\$59,616.28
	7/16/2010	\$191,966.51	\$0.00	\$191,966.51
	8/6/2010	\$56,939.53	\$0.00	\$56,939.53
CIS OF SOUTHEAST HARRIS COUNTY INC - Total		\$2,418,917.45	\$0.00	\$2,418,917.45
CIS OF THE BAY AREA INC	10/1/2009	\$43,861.29	\$0.00	\$43,861.29
	1/26/2010	\$207,371.32	\$0.00	\$207,371.32
	7/21/2010	\$100,717.80	\$0.00	\$100,717.80
CIS OF THE BAY AREA INC - Total		\$351,950.41	\$0.00	\$351,950.41
CIS OF THE GOLDEN CRESCENT	9/30/2009	\$33,874.70	\$0.00	\$33,874.70
	11/17/2009	\$34,777.66	\$0.00	\$34,777.66
	11/23/2009	\$31,923.11	\$0.00	\$31,923.11
	12/16/2009	\$32,608.78	\$0.00	\$32,608.78
	1/20/2010	\$34,731.61	\$0.00	\$34,731.61
	2/16/2010	\$50,249.42	\$0.00	\$50,249.42
	3/17/2010	\$33,397.40	\$0.00	\$33,397.40
	4/16/2010	\$25,240.24	\$0.00	\$25,240.24
	5/17/2010	\$24,963.85	\$0.00	\$24,963.85
	6/11/2010	\$22,915.87	\$0.00	\$22,915.87
	7/15/2010	\$17,579.74	\$0.00	\$17,579.74
CIS OF THE GOLDEN CRESCENT - Total		\$342,262.38	\$0.00	\$342,262.38
CIS OF THE HEART OF TEXAS	9/2/2009	\$12,371.51	\$0.00	\$12,371.51
	9/14/2009	\$10,817.80	\$0.00	\$10,817.80
	9/17/2009	\$19,832.09	\$0.00	\$19,832.09
	9/22/2009	\$79,872.59	\$0.00	\$79,872.59
	9/24/2009	\$14,313.53	\$0.00	\$14,313.53
	10/9/2009	\$1,707.81	\$0.00	\$1,707.81

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/16/2009	\$20,053.17	\$0.00	\$20,053.17
	10/30/2009	\$61,937.09	\$0.00	\$61,937.09
	11/18/2009	\$24,646.90	\$0.00	\$24,646.90
	11/20/2009	\$64,561.68	\$0.00	\$64,561.68
	12/21/2009	\$97,525.24	\$0.00	\$97,525.24
	1/13/2010	\$84,239.28	\$0.00	\$84,239.28
	2/9/2010	\$64,738.86	\$0.00	\$64,738.86
	2/10/2010	\$38,701.66	\$0.00	\$38,701.66
	3/15/2010	\$99,737.63	\$0.00	\$99,737.63
	4/12/2010	\$99,604.45	\$0.00	\$99,604.45
	5/14/2010	\$86,738.78	\$0.00	\$86,738.78
	6/11/2010	\$87,990.08	\$0.00	\$87,990.08
	6/18/2010	\$27,012.82	\$0.00	\$27,012.82
	7/14/2010	\$60,640.77	\$0.00	\$60,640.77
	7/16/2010	\$28,020.60	\$0.00	\$28,020.60
	8/3/2010	\$32,291.49	\$0.00	\$32,291.49
	8/4/2010	\$29,236.42	\$0.00	\$29,236.42
	8/18/2010	\$18,179.93	\$0.00	\$18,179.93
	8/26/2010	\$29,534.53	\$0.00	\$29,534.53
CIS OF THE HEART OF TEXAS - Total		\$1,194,306.71	\$0.00	\$1,194,306.71
CIS OF THE PERMIAN BASIN INC	9/30/2009	\$35,888.30	\$0.00	\$35,888.30
	12/10/2009	\$25,130.48	\$0.00	\$25,130.48
	12/14/2009	\$25,121.63	\$0.00	\$25,121.63
	12/16/2009	\$23,457.12	\$0.00	\$23,457.12
	1/19/2010	\$25,187.83	\$0.00	\$25,187.83
	2/16/2010	\$22,521.99	\$0.00	\$22,521.99
	3/12/2010	\$26,236.99	\$0.00	\$26,236.99
	4/16/2010	\$24,890.76	\$0.00	\$24,890.76
	5/13/2010	\$43,137.52	\$0.00	\$43,137.52
	6/14/2010	\$36,071.15	\$0.00	\$36,071.15
	7/8/2010	\$28,765.11	\$0.00	\$28,765.11
	8/9/2010	\$26,385.06	\$0.00	\$26,385.06
CIS OF THE PERMIAN BASIN INC - Total		\$342,793.94	\$0.00	\$342,793.94

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CIS ON THE SOUTH PLAINS INC	9/23/2009	\$29,370.75	\$0.00	\$29,370.75
	10/21/2009	\$27,866.50	\$0.00	\$27,866.50
	11/16/2009	\$33,073.21	\$0.00	\$33,073.21
	11/23/2009	\$33,501.46	\$0.00	\$33,501.46
	1/15/2010	\$32,836.23	\$0.00	\$32,836.23
	1/28/2010	\$34,992.82	\$0.00	\$34,992.82
	2/16/2010	\$33,773.54	\$0.00	\$33,773.54
	3/9/2010	\$37,516.11	\$0.00	\$37,516.11
	4/19/2010	\$40,324.73	\$0.00	\$40,324.73
	5/27/2010	\$33,582.04	\$0.00	\$33,582.04
	6/30/2010	\$19,149.43	\$0.00	\$19,149.43
	7/12/2010	\$19,853.25	\$0.00	\$19,853.25
	CIS ON THE SOUTH PLAINS INC - Total		\$375,840.07	\$0.00
CIS-BAYTOWN INC	9/23/2009	\$55,897.00	\$0.00	\$55,897.00
	11/5/2009	\$21,722.00	\$0.00	\$21,722.00
	11/12/2009	\$40,310.00	\$0.00	\$40,310.00
	12/8/2009	\$40,692.00	\$0.00	\$40,692.00
	1/22/2010	\$37,006.00	\$0.00	\$37,006.00
	2/19/2010	\$36,896.00	\$0.00	\$36,896.00
	3/24/2010	\$42,786.00	\$0.00	\$42,786.00
	4/2/2010	\$36,664.00	\$0.00	\$36,664.00
	6/2/2010	\$38,643.00	\$0.00	\$38,643.00
	6/9/2010	\$39,179.00	\$0.00	\$39,179.00
	7/9/2010	\$334,836.00	\$0.00	\$334,836.00
	8/17/2010	\$43,001.00	\$0.00	\$43,001.00
	8/20/2010	\$38,702.00	\$0.00	\$38,702.00
8/23/2010	\$151,164.00	\$0.00	\$151,164.00	
CIS-BAYTOWN INC - Total		\$957,498.00	\$0.00	\$957,498.00
CIS-CAMERON COUNTY INC	9/10/2009	\$11,199.31	\$0.00	\$11,199.31
	9/17/2009	\$63,408.00	\$0.00	\$63,408.00
	10/16/2009	\$51,276.50	\$0.00	\$51,276.50

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/13/2009	\$52,634.74	\$0.00	\$52,634.74
	12/11/2009	\$54,267.05	\$0.00	\$54,267.05
	1/7/2010	\$54,266.83	\$0.00	\$54,266.83
	2/8/2010	\$53,577.99	\$0.00	\$53,577.99
	3/5/2010	\$52,851.51	\$0.00	\$52,851.51
	4/2/2010	\$52,981.93	\$0.00	\$52,981.93
	5/6/2010	\$53,728.56	\$0.00	\$53,728.56
	6/3/2010	\$53,700.77	\$0.00	\$53,700.77
	7/13/2010	\$54,827.96	\$0.00	\$54,827.96
	8/20/2010	\$46,479.65	\$0.00	\$46,479.65
CIS-CAMERON COUNTY INC - Total		\$655,200.80	\$0.00	\$655,200.80
CIS-CENTRAL TEXAS INC	9/18/2009	\$111,655.00	\$0.00	\$111,655.00
	9/25/2009	\$23,432.21	\$0.00	\$23,432.21
	10/16/2009	\$87,569.69	\$0.00	\$87,569.69
	11/9/2009	\$772.73	\$0.00	\$772.73
	11/18/2009	\$87,569.69	\$0.00	\$87,569.69
	11/19/2009	\$8,100.07	\$0.00	\$8,100.07
	11/20/2009	\$25,739.33	\$0.00	\$25,739.33
	12/7/2009	\$89,372.57	\$0.00	\$89,372.57
	12/16/2009	\$150.00	\$0.00	\$150.00
	1/5/2010	\$90,267.53	\$0.00	\$90,267.53
	1/19/2010	\$23,020.67	\$0.00	\$23,020.67
	1/20/2010	\$50.00	\$0.00	\$50.00
	2/3/2010	\$93,499.45	\$0.00	\$93,499.45
	3/3/2010	\$104,113.01	\$0.00	\$104,113.01
	3/10/2010	\$23,360.65	\$0.00	\$23,360.65
	4/7/2010	\$98,332.42	\$0.00	\$98,332.42
	5/5/2010	\$93,883.65	\$0.00	\$93,883.65
	5/19/2010	\$23,138.90	\$0.00	\$23,138.90
	6/3/2010	\$95,903.52	\$0.00	\$95,903.52
	7/7/2010	\$94,057.28	\$0.00	\$94,057.28
	7/21/2010	\$22,454.57	\$0.00	\$22,454.57
	8/6/2010	\$74,953.46	\$0.00	\$74,953.46

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CIS-CENTRAL TEXAS INC - Total		\$1,271,396.40	\$0.00	\$1,271,396.40
CIS-CITY OF GALVESTON INC	9/3/2009	\$36,670.80	\$0.00	\$36,670.80
	10/28/2009	\$29,050.41	\$0.00	\$29,050.41
	11/4/2009	\$36,480.47	\$0.00	\$36,480.47
	12/8/2009	\$27,369.08	\$0.00	\$27,369.08
	1/5/2010	\$31,086.85	\$0.00	\$31,086.85
	3/2/2010	\$32,837.81	\$0.00	\$32,837.81
	3/4/2010	\$31,471.75	\$0.00	\$31,471.75
	4/7/2010	\$30,728.17	\$0.00	\$30,728.17
	5/4/2010	\$30,012.70	\$0.00	\$30,012.70
	6/2/2010	\$29,970.06	\$0.00	\$29,970.06
	7/5/2010	\$31,665.19	\$0.00	\$31,665.19
	8/3/2010	\$24,764.71	\$0.00	\$24,764.71
CIS-CITY OF GALVESTON INC - Total		\$372,108.00	\$0.00	\$372,108.00
CIS-DALLAS REGION INC	9/2/2009	\$113,938.00	\$0.00	\$113,938.00
	9/29/2009	\$169,420.00	\$0.00	\$169,420.00
	9/30/2009	\$32,500.00	\$0.00	\$32,500.00
	11/12/2009	\$21,834.00	\$0.00	\$21,834.00
	11/17/2009	\$261,443.00	\$0.00	\$261,443.00
	12/9/2009	\$119,176.00	\$0.00	\$119,176.00
	1/12/2010	\$119,321.00	\$0.00	\$119,321.00
	2/5/2010	\$115,852.00	\$0.00	\$115,852.00
	3/2/2010	\$112,694.00	\$0.00	\$112,694.00
	4/2/2010	\$114,763.00	\$0.00	\$114,763.00
	5/14/2010	\$115,739.00	\$0.00	\$115,739.00
	5/18/2010	\$25,666.00	\$0.00	\$25,666.00
	6/3/2010	\$112,362.00	\$0.00	\$112,362.00
	7/13/2010	\$112,108.00	\$0.00	\$112,108.00
	8/3/2010	\$114,855.00	\$0.00	\$114,855.00
CIS-DALLAS REGION INC - Total		\$1,661,671.00	\$0.00	\$1,661,671.00
CIS-EL PASO INC	9/25/2009	\$196,997.00	\$0.00	\$196,997.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/16/2009	\$158,188.00	\$0.00	\$158,188.00
	11/5/2009	\$170,659.00	\$0.00	\$170,659.00
	12/7/2009	\$171,275.00	\$0.00	\$171,275.00
	1/6/2010	\$171,401.00	\$0.00	\$171,401.00
	2/2/2010	\$178,321.00	\$0.00	\$178,321.00
	3/2/2010	\$178,654.00	\$0.00	\$178,654.00
	4/2/2010	\$176,848.00	\$0.00	\$176,848.00
	5/4/2010	\$194,194.00	\$0.00	\$194,194.00
	6/2/2010	\$173,259.00	\$0.00	\$173,259.00
	7/2/2010	\$174,740.00	\$0.00	\$174,740.00
	8/3/2010	\$18,927.00	\$0.00	\$18,927.00
CIS-EL PASO INC - Total		\$1,963,463.00	\$0.00	\$1,963,463.00
CIS-HOUSTON INC	10/2/2009	\$136,882.00	\$0.00	\$136,882.00
	11/4/2009	\$88,812.00	\$0.00	\$88,812.00
	11/16/2009	\$158,251.00	\$0.00	\$158,251.00
	12/10/2009	\$154,926.00	\$0.00	\$154,926.00
	1/8/2010	\$253,099.00	\$0.00	\$253,099.00
	2/2/2010	\$197,645.00	\$0.00	\$197,645.00
	3/4/2010	\$197,138.00	\$0.00	\$197,138.00
	4/9/2010	\$182,060.00	\$0.00	\$182,060.00
	7/9/2010	\$1,115.00	\$0.00	\$1,115.00
	8/9/2010	\$2,032.00	\$0.00	\$2,032.00
CIS-HOUSTON INC - Total		\$1,371,960.00	\$0.00	\$1,371,960.00
CIS-LAREDO TEXAS INC	9/22/2009	\$85,511.69	\$0.00	\$85,511.69
	11/16/2009	\$42,718.45	\$0.00	\$42,718.45
	11/23/2009	\$53,585.12	\$0.00	\$53,585.12
	12/17/2009	\$54,862.12	\$0.00	\$54,862.12
	1/21/2010	\$80,110.37	\$0.00	\$80,110.37
	2/19/2010	\$59,539.42	\$0.00	\$59,539.42
	3/15/2010	\$59,331.96	\$0.00	\$59,331.96
	4/23/2010	\$61,606.82	\$0.00	\$61,606.82
	5/21/2010	\$62,011.65	\$0.00	\$62,011.65



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/21/2010	\$71,880.52	\$0.00	\$71,880.52
	7/28/2010	\$52,332.42	\$0.00	\$52,332.42
	8/24/2010	\$74,900.75	\$0.00	\$74,900.75
CIS-LAREDO TEXAS INC - Total		\$758,391.29	\$0.00	\$758,391.29
CIS-SAN ANTONIO INC	9/15/2009	\$10,767.11	\$0.00	\$10,767.11
	9/29/2009	\$153,194.60	\$0.00	\$153,194.60
	10/12/2009	\$20,769.98	\$0.00	\$20,769.98
	11/10/2009	\$23,824.84	\$0.00	\$23,824.84
	11/16/2009	\$244,433.31	\$0.00	\$244,433.31
	12/15/2009	\$149,017.02	\$0.00	\$149,017.02
	1/13/2010	\$184,237.47	\$0.00	\$184,237.47
	2/9/2010	\$145,113.10	\$0.00	\$145,113.10
	3/11/2010	\$173,580.77	\$0.00	\$173,580.77
	4/9/2010	\$152,842.77	\$0.00	\$152,842.77
	5/7/2010	\$150,816.93	\$0.00	\$150,816.93
	6/11/2010	\$173,327.48	\$0.00	\$173,327.48
	7/15/2010	\$162,288.30	\$0.00	\$162,288.30
	8/9/2010	\$164,931.98	\$0.00	\$164,931.98
CIS-SAN ANTONIO INC - Total		\$1,909,145.66	\$0.00	\$1,909,145.66
CIS-SOUTHEAST TEXAS INC	10/22/2009	\$52,792.70	\$0.00	\$52,792.70
	2/17/2010	\$241,975.00	\$0.00	\$241,975.00
	5/5/2010	\$80,658.00	\$0.00	\$80,658.00
	6/4/2010	\$35,490.00	\$0.00	\$35,490.00
	7/5/2010	\$50,137.00	\$0.00	\$50,137.00
	8/9/2010	\$70,474.00	\$0.00	\$70,474.00
CIS-SOUTHEAST TEXAS INC - Total		\$531,526.70	\$0.00	\$531,526.70
CISCO ISD	9/2/2009	\$6,680.79	\$0.00	\$6,680.79
	9/3/2009	\$3,236.80	\$0.00	\$3,236.80
	9/9/2009	\$6,637.00	\$0.00	\$6,637.00
	9/23/2009	\$1,771,804.00	\$0.00	\$1,771,804.00
	10/2/2009	\$3,857.76	\$14,565.42	\$18,423.18

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$24,988.00	\$0.00	\$24,988.00
10/14/2009	\$39,874.33	\$0.00	\$39,874.33
10/16/2009	\$27,002.50	\$0.00	\$27,002.50
10/20/2009	\$0.00	\$25,621.49	\$25,621.49
10/22/2009	\$1,330,052.00	\$0.00	\$1,330,052.00
11/3/2009	\$965.00	\$0.00	\$965.00
11/5/2009	\$26,484.00	\$0.00	\$26,484.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$923.00	\$0.00	\$923.00
11/25/2009	\$64,200.30	\$121,933.09	\$186,133.39
12/1/2009	\$11,250.00	\$0.00	\$11,250.00
12/2/2009	\$9,999.99	\$0.00	\$9,999.99
12/4/2009	\$23,579.00	\$0.00	\$23,579.00
12/18/2009	\$22,263.49	\$34,858.96	\$57,122.45
12/23/2009	\$4,614.00	\$0.00	\$4,614.00
1/5/2010	\$18,410.00	\$0.00	\$18,410.00
1/28/2010	\$33,602.22	\$42,753.70	\$76,355.92
1/29/2010	\$21,250.00	\$0.00	\$21,250.00
2/3/2010	\$5,648.50	\$0.00	\$5,648.50
2/4/2010	\$24,630.00	\$0.00	\$24,630.00
3/2/2010	\$25,340.00	\$0.00	\$25,340.00
3/11/2010	\$21,250.63	\$0.00	\$21,250.63
3/12/2010	\$85,143.60	\$34,506.50	\$119,650.10
3/15/2010	\$1,570.22	\$0.00	\$1,570.22
3/18/2010	\$2,372.00	\$0.00	\$2,372.00
3/23/2010	\$923.00	\$0.00	\$923.00
3/30/2010	\$72,470.05	\$33,074.50	\$105,544.55
3/31/2010	\$0.01	\$0.00	\$0.01
4/7/2010	\$24,815.00	\$0.00	\$24,815.00
4/21/2010	\$23,753.00	\$0.00	\$23,753.00
4/22/2010	\$1,846.00	\$0.00	\$1,846.00
4/26/2010	\$45,170.13	\$19,895.88	\$65,066.01
5/7/2010	\$29,927.00	\$0.00	\$29,927.00
5/13/2010	\$149,366.00	\$0.00	\$149,366.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$18,663.00	\$0.00	\$18,663.00
	5/27/2010	\$50,907.59	\$43,590.30	\$94,497.89
	5/28/2010	\$1,619.55	\$0.00	\$1,619.55
	6/3/2010	\$24,911.00	\$0.00	\$24,911.00
	6/23/2010	\$27,167.00	\$0.00	\$27,167.00
	6/28/2010	\$17,129.45	\$4,854.93	\$21,984.38
	7/1/2010	\$0.00	\$2,830.00	\$2,830.00
	7/7/2010	\$2,751.76	\$0.00	\$2,751.76
	7/22/2010	\$1,209.00	\$0.00	\$1,209.00
	7/30/2010	\$5,481.64	\$20,882.64	\$26,364.28
	8/2/2010	\$0.00	\$1,576.43	\$1,576.43
	8/13/2010	\$3,715.40	\$0.00	\$3,715.40
	8/23/2010	\$755,597.00	\$0.00	\$755,597.00
	8/25/2010	\$90,017.20	\$27,296.02	\$117,313.22
CISCO ISD - Total		\$4,965,103.19	\$428,239.86	\$5,393,343.05
CITY OF AUSTIN	9/9/2009	\$656.41	\$0.00	\$656.41
	10/8/2009	\$469.96	\$0.00	\$469.96
	10/12/2009	\$611.39	\$0.00	\$611.39
	11/5/2009	\$329.27	\$0.00	\$329.27
	11/10/2009	\$489.53	\$0.00	\$489.53
	12/4/2009	\$418.49	\$0.00	\$418.49
	12/7/2009	\$349.50	\$0.00	\$349.50
	1/4/2010	\$305.79	\$0.00	\$305.79
	1/19/2010	\$50.00	\$0.00	\$50.00
	1/28/2010	\$174.97	\$0.00	\$174.97
	1/29/2010	\$689.45	\$0.00	\$689.45
	2/3/2010	\$853.02	\$0.00	\$853.02
	2/16/2010	\$36,252.00	\$0.00	\$36,252.00
	2/23/2010	\$199.14	\$0.00	\$199.14
	2/24/2010	\$628.25	\$0.00	\$628.25
	2/25/2010	\$9,063.00	\$0.00	\$9,063.00
	3/25/2010	\$9,063.00	\$0.00	\$9,063.00
	4/1/2010	\$138.22	\$0.00	\$138.22

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$747.07	\$0.00	\$747.07
	4/26/2010	\$301.07	\$0.00	\$301.07
	4/28/2010	\$9,063.00	\$0.00	\$9,063.00
	4/30/2010	\$425.61	\$0.00	\$425.61
	5/25/2010	\$363.19	\$0.00	\$363.19
	5/26/2010	\$9,466.44	\$0.00	\$9,466.44
	6/28/2010	\$9,063.00	\$0.00	\$9,063.00
	7/1/2010	\$426.78	\$0.00	\$426.78
	7/13/2010	\$527.55	\$0.00	\$527.55
	7/26/2010	\$542.32	\$0.00	\$542.32
	7/28/2010	\$9,063.00	\$0.00	\$9,063.00
	8/2/2010	\$610.48	\$0.00	\$610.48
CITY OF AUSTIN - Total		\$101,340.90	\$0.00	\$101,340.90
CITY OF FORT WORTH	11/3/2009	\$5,000.56	\$0.00	\$5,000.56
CITY OF FORT WORTH - Total		\$5,000.56	\$0.00	\$5,000.56
CITY OF ROUND ROCK	10/19/2009	\$3.19	\$0.00	\$3.19
CITY OF ROUND ROCK - Total		\$3.19	\$0.00	\$3.19
CITY OF SAN ANTONIO	9/25/2009	\$10,200.00	\$0.00	\$10,200.00
	1/19/2010	\$43,117.03	\$0.00	\$43,117.03
	8/10/2010	\$48,682.97	\$0.00	\$48,682.97
CITY OF SAN ANTONIO - Total		\$102,000.00	\$0.00	\$102,000.00
CITY VIEW ISD	9/14/2009	\$6,118.51	\$0.00	\$6,118.51
	9/15/2009	\$12,596.50	\$0.00	\$12,596.50
	9/23/2009	\$602,685.00	\$0.00	\$602,685.00
	9/30/2009	\$27,754.71	\$4,497.89	\$32,252.60
	10/2/2009	\$38,343.20	\$0.00	\$38,343.20
	10/5/2009	\$303.50	\$17,612.14	\$17,915.64
	10/22/2009	\$419,945.00	\$0.00	\$419,945.00
	10/30/2009	\$70,151.22	\$251,835.25	\$321,986.47
	11/2/2009	\$158,135.00	\$0.00	\$158,135.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$947.00	\$0.00	\$947.00
11/5/2009	\$36,509.00	\$0.00	\$36,509.00
11/6/2009	\$147,635.00	\$0.00	\$147,635.00
11/9/2009	\$0.00	\$8,567.70	\$8,567.70
11/23/2009	\$406,686.48	\$5,306.76	\$411,993.24
11/25/2009	\$0.00	\$98,817.60	\$98,817.60
12/4/2009	\$55,321.04	\$8,847.04	\$64,168.08
12/16/2009	\$34,123.68	\$101,766.02	\$135,889.70
12/18/2009	\$9,630.96	\$0.00	\$9,630.96
12/22/2009	\$0.00	\$49,514.77	\$49,514.77
12/23/2009	\$406,485.00	\$0.00	\$406,485.00
1/7/2010	\$22,929.00	\$0.00	\$22,929.00
1/21/2010	\$423,420.00	\$0.00	\$423,420.00
1/26/2010	\$85,268.98	\$1,245.94	\$86,514.92
2/5/2010	\$31,024.00	\$0.00	\$31,024.00
2/11/2010	\$36,128.16	\$0.00	\$36,128.16
2/12/2010	\$900.00	\$43,627.64	\$44,527.64
2/16/2010	\$7,563.34	\$8,856.20	\$16,419.54
2/23/2010	\$322,938.54	\$32,863.97	\$355,802.51
3/4/2010	\$32,320.00	\$0.00	\$32,320.00
3/15/2010	\$10,632.76	\$48,264.69	\$58,897.45
3/18/2010	\$3,548.00	\$0.00	\$3,548.00
3/23/2010	\$525,753.00	\$0.00	\$525,753.00
3/25/2010	\$75,612.81	\$14,670.13	\$90,282.94
4/1/2010	\$0.00	\$36,247.20	\$36,247.20
4/2/2010	\$450.00	\$0.00	\$450.00
4/9/2010	\$32,096.00	\$0.00	\$32,096.00
4/21/2010	\$24,492.00	\$0.00	\$24,492.00
4/22/2010	\$2,104.00	\$0.00	\$2,104.00
4/28/2010	\$46,037.85	\$92,541.78	\$138,579.63
5/4/2010	\$36,177.28	\$46,090.08	\$82,267.36
5/7/2010	\$34,798.00	\$0.00	\$34,798.00
5/12/2010	\$2,410.86	\$0.00	\$2,410.86
5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$545,454.00	\$0.00	\$545,454.00
	5/25/2010	\$33,618.88	\$5,025.25	\$38,644.13
	6/3/2010	\$31,067.00	\$0.00	\$31,067.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/11/2010	\$19,387.60	\$46,847.41	\$66,235.01
	6/23/2010	\$523,158.00	\$0.00	\$523,158.00
	7/2/2010	\$22,118.76	\$0.00	\$22,118.76
	7/20/2010	\$0.00	\$46,841.00	\$46,841.00
	7/22/2010	\$521,379.00	\$0.00	\$521,379.00
	8/11/2010	\$284,097.85	\$137,123.90	\$421,221.75
	8/17/2010	\$6,782.04	\$46,842.31	\$53,624.35
	8/23/2010	\$10,940.00	\$0.00	\$10,940.00
	8/27/2010	\$598.00	\$0.00	\$598.00
CITY VIEW ISD - Total		\$6,189,058.52	\$1,153,852.67	\$7,342,911.19
CLAIRE DULANEY	7/21/2010	\$519.95	\$0.00	\$519.95
CLAIRE DULANEY - Total		\$519.95	\$0.00	\$519.95
CLARENDON ISD	9/15/2009	\$4,201.00	\$0.00	\$4,201.00
	9/16/2009	\$0.00	\$35,219.29	\$35,219.29
	9/23/2009	\$711,463.00	\$0.00	\$711,463.00
	9/24/2009	\$123.40	\$0.00	\$123.40
	9/28/2009	\$189.70	\$0.00	\$189.70
	10/6/2009	\$16,200.00	\$0.00	\$16,200.00
	10/20/2009	\$2,462.00	\$162,642.60	\$165,104.60
	10/22/2009	\$592,024.00	\$0.00	\$592,024.00
	10/30/2009	\$45,891.55	\$0.00	\$45,891.55
	11/3/2009	\$577.00	\$0.00	\$577.00
	11/5/2009	\$16,034.00	\$0.00	\$16,034.00
	11/23/2009	\$307,032.00	\$0.00	\$307,032.00
	11/24/2009	\$918.53	\$0.00	\$918.53
	12/2/2009	\$2,845.36	\$0.00	\$2,845.36
	12/4/2009	\$32,670.54	\$0.00	\$32,670.54
	12/22/2009	\$0.00	\$13,085.25	\$13,085.25

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$2,742.00	\$0.00	\$2,742.00
	1/6/2010	\$23,903.12	\$0.00	\$23,903.12
	1/21/2010	\$4,335.00	\$0.00	\$4,335.00
	2/3/2010	\$30,200.48	\$0.00	\$30,200.48
	2/23/2010	\$4,335.00	\$0.00	\$4,335.00
	2/24/2010	\$15,301.03	\$4,467.76	\$19,768.79
	3/4/2010	\$14,587.00	\$0.00	\$14,587.00
	3/18/2010	\$1,405.00	\$0.00	\$1,405.00
	3/23/2010	\$548.00	\$0.00	\$548.00
	3/24/2010	\$2,710.12	\$0.00	\$2,710.12
	3/25/2010	\$13,102.27	\$0.00	\$13,102.27
	4/6/2010	\$13,688.00	\$0.00	\$13,688.00
	4/15/2010	\$0.00	\$1,691.00	\$1,691.00
	4/21/2010	\$13,388.00	\$0.00	\$13,388.00
	4/22/2010	\$268,242.53	\$0.00	\$268,242.53
	5/4/2010	\$17,254.00	\$0.00	\$17,254.00
	5/13/2010	\$15,426.00	\$0.00	\$15,426.00
	5/21/2010	\$175,969.00	\$0.00	\$175,969.00
	6/1/2010	\$3,919.63	\$1,354.70	\$5,274.33
	6/3/2010	\$17,474.20	\$0.00	\$17,474.20
	6/4/2010	\$31,041.70	\$0.00	\$31,041.70
	6/23/2010	\$344,589.00	\$0.00	\$344,589.00
	6/24/2010	\$8,031.40	\$0.00	\$8,031.40
	6/29/2010	\$833.00	\$0.00	\$833.00
	7/7/2010	\$0.00	\$18,071.40	\$18,071.40
	7/22/2010	\$422,066.00	\$0.00	\$422,066.00
	7/29/2010	\$0.24	\$0.00	\$0.24
	8/23/2010	\$487,558.00	\$0.00	\$487,558.00
	8/27/2010	\$92.00	\$0.00	\$92.00
CLARENDON ISD - Total		\$3,665,373.80	\$236,532.00	\$3,901,905.80
CLARK PAPERS	12/29/2009	\$538.10	\$0.00	\$538.10
	4/26/2010	\$255.84	\$0.00	\$255.84
	6/24/2010	\$376.67	\$0.00	\$376.67

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CLARK PAPERS - Total		\$1,170.61	\$0.00	\$1,170.61
CLARKSVILLE ISD	9/2/2009	\$1,989.70	\$0.00	\$1,989.70
	9/3/2009	\$549.08	\$0.00	\$549.08
	9/4/2009	\$858.28	\$0.00	\$858.28
	9/9/2009	\$105,287.50	\$0.00	\$105,287.50
	9/10/2009	\$455.30	\$0.00	\$455.30
	9/23/2009	\$1,135,564.00	\$0.00	\$1,135,564.00
	9/25/2009	\$10,962.00	\$0.00	\$10,962.00
	10/8/2009	\$51,160.67	\$0.00	\$51,160.67
	10/14/2009	\$49,361.39	\$0.00	\$49,361.39
	10/22/2009	\$930,972.00	\$0.00	\$930,972.00
	10/27/2009	\$108,712.39	\$33,871.30	\$142,583.69
	10/28/2009	\$1,341.54	\$0.00	\$1,341.54
	11/3/2009	\$836.00	\$0.00	\$836.00
	11/6/2009	\$24,295.08	\$0.00	\$24,295.08
	11/10/2009	\$50,884.00	\$0.00	\$50,884.00
	11/12/2009	\$153,704.42	\$0.00	\$153,704.42
	11/17/2009	\$84,998.84	\$0.00	\$84,998.84
	11/23/2009	\$482,850.00	\$0.00	\$482,850.00
	11/25/2009	\$43,886.15	\$113,616.62	\$157,502.77
	12/2/2009	\$56,180.24	\$0.00	\$56,180.24
	12/17/2009	\$42,766.00	\$0.00	\$42,766.00
	12/22/2009	\$46,825.49	\$31,936.00	\$78,761.49
	12/23/2009	\$4,290.00	\$0.00	\$4,290.00
	1/6/2010	\$44,293.15	\$7,832.57	\$52,125.72
	1/7/2010	\$32,565.00	\$0.00	\$32,565.00
	1/21/2010	\$6,782.00	\$0.00	\$6,782.00
	1/25/2010	\$6,922.90	\$0.00	\$6,922.90
	2/3/2010	\$97,534.92	\$21,094.06	\$118,628.98
	2/5/2010	\$45,993.47	\$3,172.21	\$49,165.68
	2/23/2010	\$6,782.00	\$0.00	\$6,782.00
	3/11/2010	\$56,011.66	\$0.00	\$56,011.66
	3/12/2010	\$61,110.84	\$21,186.43	\$82,297.27



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/15/2010	\$16,666.60	\$5,034.17	\$21,700.77
3/16/2010	\$45,493.00	\$0.00	\$45,493.00
3/18/2010	\$2,932.00	\$0.00	\$2,932.00
3/23/2010	\$858.00	\$0.00	\$858.00
3/24/2010	\$1.00	\$0.00	\$1.00
4/1/2010	\$0.00	\$46,191.26	\$46,191.26
4/6/2010	\$0.00	\$23,257.07	\$23,257.07
4/7/2010	\$0.00	\$4,044.24	\$4,044.24
4/8/2010	\$43,541.00	\$0.00	\$43,541.00
4/14/2010	\$21,633.37	\$0.00	\$21,633.37
4/21/2010	\$20,849.00	\$0.00	\$20,849.00
4/22/2010	\$397,975.00	\$0.00	\$397,975.00
5/4/2010	\$50,750.00	\$0.00	\$50,750.00
5/5/2010	\$133,956.25	\$11,093.42	\$145,049.67
5/6/2010	\$84,004.86	\$5,251.66	\$89,256.52
5/7/2010	\$22,000.00	\$0.00	\$22,000.00
5/17/2010	\$5,747.50	\$0.00	\$5,747.50
5/21/2010	\$279,883.00	\$0.00	\$279,883.00
5/27/2010	\$0.00	\$14,931.11	\$14,931.11
6/10/2010	\$0.00	\$69,443.58	\$69,443.58
6/16/2010	\$48,832.34	\$41,001.12	\$89,833.46
6/17/2010	\$9,671.85	\$0.00	\$9,671.85
6/18/2010	\$87,419.33	\$4,259.37	\$91,678.70
6/23/2010	\$539,597.00	\$0.00	\$539,597.00
6/28/2010	\$3,010.00	\$0.00	\$3,010.00
7/14/2010	\$718.17	\$0.00	\$718.17
7/15/2010	\$0.00	\$51,002.90	\$51,002.90
7/22/2010	\$661,995.00	\$21,282.45	\$683,277.45
7/26/2010	\$0.00	\$5,808.00	\$5,808.00
8/2/2010	\$157,593.18	\$34,711.05	\$192,304.23
8/13/2010	\$4,826.10	\$0.00	\$4,826.10
8/18/2010	\$50,885.78	\$0.00	\$50,885.78
8/23/2010	\$763,912.00	\$0.00	\$763,912.00
8/25/2010	\$128.86	\$0.00	\$128.86

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CLARKSVILLE ISD - Total		\$7,201,606.20	\$570,020.59	\$7,771,626.79
CLAUDE ISD	9/2/2009	\$1,495.00	\$0.00	\$1,495.00
	9/23/2009	\$503,404.00	\$0.00	\$503,404.00
	10/1/2009	\$5,672.00	\$0.00	\$5,672.00
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/22/2009	\$406,566.00	\$0.00	\$406,566.00
	11/3/2009	\$6,174.00	\$0.00	\$6,174.00
	11/12/2009	\$112,305.00	\$0.00	\$112,305.00
	11/23/2009	\$210,910.00	\$0.00	\$210,910.00
	12/4/2009	\$5,117.00	\$0.00	\$5,117.00
	12/23/2009	\$1,846.00	\$0.00	\$1,846.00
	1/5/2010	\$4,224.00	\$0.00	\$4,224.00
	1/8/2010	\$26,559.83	\$2,061.11	\$28,620.94
	1/21/2010	\$2,918.00	\$0.00	\$2,918.00
	2/2/2010	\$4,871.00	\$0.00	\$4,871.00
	2/23/2010	\$2,918.00	\$0.00	\$2,918.00
	3/4/2010	\$5,587.00	\$0.00	\$5,587.00
	3/18/2010	\$815.00	\$0.00	\$815.00
	3/23/2010	\$369.00	\$0.00	\$369.00
	4/2/2010	\$5,481.00	\$0.00	\$5,481.00
	4/6/2010	\$23,693.79	\$27,272.71	\$50,966.50
	4/14/2010	\$0.00	\$36,780.80	\$36,780.80
	4/21/2010	\$9,631.00	\$0.00	\$9,631.00
	4/22/2010	\$738.00	\$0.00	\$738.00
	5/4/2010	\$7,034.00	\$0.00	\$7,034.00
	5/13/2010	\$1,745.00	\$0.00	\$1,745.00
	5/21/2010	\$7,465.00	\$0.00	\$7,465.00
	6/3/2010	\$5,777.00	\$0.00	\$5,777.00
	6/8/2010	\$4,795.26	\$21,917.17	\$26,712.43
	6/9/2010	\$19,757.41	\$0.00	\$19,757.41
	6/23/2010	\$10,866.00	\$0.00	\$10,866.00
	6/30/2010	\$0.00	\$12,432.57	\$12,432.57
	7/22/2010	\$484.00	\$0.00	\$484.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/6/2010	\$19,795.71	\$2,209.12	\$22,004.83
	8/9/2010	\$1,440.00	\$0.00	\$1,440.00
	8/12/2010	\$0.00	\$649.00	\$649.00
	8/13/2010	\$0.00	\$41,950.48	\$41,950.48
	8/23/2010	\$4,580.00	\$0.00	\$4,580.00
CLAUDE ISD - Total		\$1,426,144.80	\$145,272.96	\$1,571,417.76
CLAUDIA GRAY	7/21/2010	\$317.39	\$0.00	\$317.39
CLAUDIA GRAY - Total		\$317.39	\$0.00	\$317.39
CLAUDIA HARRISON	10/1/2009	\$402.27	\$0.00	\$402.27
CLAUDIA HARRISON - Total		\$402.27	\$0.00	\$402.27
CLAUDIA J ROBERTS	11/23/2009	\$427.47	\$0.00	\$427.47
	4/5/2010	\$1,284.27	\$0.00	\$1,284.27
CLAUDIA J ROBERTS - Total		\$1,711.74	\$0.00	\$1,711.74
CLAUDIA PENA	10/5/2009	\$200.32	\$0.00	\$200.32
CLAUDIA PENA - Total		\$200.32	\$0.00	\$200.32
CLEAR	6/23/2010	\$18,525.00	\$0.00	\$18,525.00
CLEAR - Total		\$18,525.00	\$0.00	\$18,525.00
CLEAR CREEK ISD	9/2/2009	\$9,430.60	\$0.00	\$9,430.60
	9/3/2009	\$17,945.87	\$0.00	\$17,945.87
	9/11/2009	\$27,998.00	\$0.00	\$27,998.00
	9/15/2009	\$111,285.00	\$0.00	\$111,285.00
	9/16/2009	\$858.98	\$260,368.85	\$261,227.83
	9/21/2009	\$0.00	\$22,553.03	\$22,553.03
	9/23/2009	\$28,068,696.00	\$0.00	\$28,068,696.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$2,095.63	\$0.00	\$2,095.63
	10/2/2009	\$37,026.40	\$0.00	\$37,026.40
	10/6/2009	\$0.00	\$160,189.89	\$160,189.89

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/9/2009	\$12,250.00	\$0.00	\$12,250.00
10/14/2009	\$360,716.00	\$0.00	\$360,716.00
10/19/2009	\$109,074.96	\$0.00	\$109,074.96
10/22/2009	\$20,860,580.00	\$0.00	\$20,860,580.00
10/23/2009	\$70,899.00	\$0.00	\$70,899.00
10/28/2009	\$0.00	\$272,686.60	\$272,686.60
10/29/2009	\$144,019.26	\$0.00	\$144,019.26
11/3/2009	\$40,738.00	\$0.00	\$40,738.00
11/4/2009	\$477,088.00	\$0.00	\$477,088.00
11/10/2009	\$1,775,085.60	\$0.00	\$1,775,085.60
11/12/2009	\$19,768.00	\$0.00	\$19,768.00
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$40,488.00	\$0.00	\$40,488.00
11/25/2009	\$23,610.00	\$0.00	\$23,610.00
12/2/2009	\$34,315.40	\$0.00	\$34,315.40
12/3/2009	\$0.00	\$351,829.94	\$351,829.94
12/4/2009	\$355,955.00	\$0.00	\$355,955.00
12/9/2009	\$23,294.69	\$0.00	\$23,294.69
12/17/2009	\$1,267,795.19	\$387,061.00	\$1,654,856.19
12/23/2009	\$202,441.00	\$0.00	\$202,441.00
1/7/2010	\$304,364.00	\$0.00	\$304,364.00
1/8/2010	\$2,775.39	\$0.00	\$2,775.39
1/11/2010	\$0.00	\$3,521,705.68	\$3,521,705.68
1/21/2010	\$0.00	\$6,368.90	\$6,368.90
1/26/2010	\$0.00	\$22,717.72	\$22,717.72
1/28/2010	\$0.00	\$516,384.65	\$516,384.65
2/10/2010	\$414,847.00	\$0.00	\$414,847.00
2/12/2010	\$13,140.00	\$0.00	\$13,140.00
3/1/2010	\$1,856,955.44	\$2,262,687.89	\$4,119,643.33
3/3/2010	\$22,560.41	\$0.00	\$22,560.41
3/4/2010	\$456,584.00	\$0.00	\$456,584.00
3/9/2010	\$2,500.00	\$0.00	\$2,500.00
3/18/2010	\$65,178.00	\$0.00	\$65,178.00
3/23/2010	\$40,488.00	\$0.00	\$40,488.00

**TEA FY2010 Payments - Vendors Beginning with "C"**

	<b>Payment Date</b>	<b>Non ARRA Funded</b>	<b>ARRA Funded</b>	<b>Total</b>
	3/31/2010	\$0.00	\$15,751.23	\$15,751.23
	4/1/2010	\$0.00	\$2,907,470.68	\$2,907,470.68
	4/2/2010	\$1,750.00	\$0.00	\$1,750.00
	4/7/2010	\$385,979.00	\$0.00	\$385,979.00
	4/21/2010	\$1,855,159.68	\$0.00	\$1,855,159.68
	4/22/2010	\$80,976.00	\$0.00	\$80,976.00
	5/12/2010	\$494,578.00	\$0.00	\$494,578.00
	5/13/2010	\$718,518.60	\$0.00	\$718,518.60
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$876,834.21	\$1,265,667.44	\$2,142,501.65
	5/21/2010	\$818,839.00	\$0.00	\$818,839.00
	6/1/2010	\$4,846.55	\$0.00	\$4,846.55
	6/10/2010	\$1,424,588.16	\$455,213.87	\$1,879,802.03
	6/11/2010	\$67,241.98	\$0.00	\$67,241.98
	6/23/2010	\$1,191,959.00	\$0.00	\$1,191,959.00
	7/7/2010	\$874,291.64	\$881,660.33	\$1,755,951.97
	7/9/2010	\$124,863.87	\$0.00	\$124,863.87
	7/13/2010	\$386,265.05	\$258,146.84	\$644,411.89
	7/15/2010	\$8,250.00	\$0.00	\$8,250.00
	7/22/2010	\$53,053.00	\$0.00	\$53,053.00
	7/26/2010	\$1,110,633.00	\$0.00	\$1,110,633.00
	7/28/2010	\$173,251.93	\$0.00	\$173,251.93
	8/2/2010	\$6,881.79	\$0.00	\$6,881.79
	8/3/2010	\$7,712.00	\$0.00	\$7,712.00
	8/16/2010	\$782,515.44	\$293,583.01	\$1,076,098.45
	8/17/2010	\$0.00	\$132.41	\$132.41
	8/23/2010	\$19,046,333.00	\$0.00	\$19,046,333.00
	8/26/2010	\$252,368.41	\$0.00	\$252,368.41
	8/27/2010	\$487,762.19	\$1,609,395.81	\$2,097,158.00
<b>CLEAR CREEK ISD - Total</b>		<b>\$88,508,393.16</b>	<b>\$15,471,575.77</b>	<b>\$103,979,968.93</b>
<b>CLEAR MESSAGE COMMUNICATIONS</b>	<b>8/2/2010</b>	<b>\$2,598.79</b>	<b>\$0.00</b>	<b>\$2,598.79</b>
<b>CLEAR MESSAGE COMMUNICATIONS - Total</b>		<b>\$2,598.79</b>	<b>\$0.00</b>	<b>\$2,598.79</b>

TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
CLEBURNE ISD	9/2/2009	\$17,319.34	\$0.00	\$17,319.34
	9/14/2009	\$95,264.00	\$0.00	\$95,264.00
	9/15/2009	\$21,269.51	\$0.00	\$21,269.51
	9/18/2009	\$1,434.78	\$0.00	\$1,434.78
	9/21/2009	\$133,044.56	\$0.00	\$133,044.56
	9/22/2009	\$26,639.10	\$0.00	\$26,639.10
	9/23/2009	\$4,733,602.00	\$0.00	\$4,733,602.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$22,820.58	\$0.00	\$22,820.58
	10/6/2009	\$684,720.49	\$0.00	\$684,720.49
	10/22/2009	\$3,607,906.00	\$0.00	\$3,607,906.00
	10/23/2009	\$8,222.95	\$0.00	\$8,222.95
	11/2/2009	\$164,420.24	\$0.00	\$164,420.24
	11/3/2009	\$6,683.00	\$0.00	\$6,683.00
	11/5/2009	\$280,838.91	\$0.00	\$280,838.91
	11/12/2009	\$245,226.00	\$0.00	\$245,226.00
	11/13/2009	\$7,215.00	\$0.00	\$7,215.00
	11/23/2009	\$7,429.00	\$0.00	\$7,429.00
	11/24/2009	\$72,926.37	\$0.00	\$72,926.37
	11/25/2009	\$9,238.00	\$0.00	\$9,238.00
	12/2/2009	\$95,336.82	\$0.00	\$95,336.82
	12/4/2009	\$240,798.00	\$0.00	\$240,798.00
	12/23/2009	\$37,145.00	\$0.00	\$37,145.00
	1/6/2010	\$186,377.00	\$0.00	\$186,377.00
	1/13/2010	\$40,822.58	\$0.00	\$40,822.58
	1/25/2010	\$1,002,683.12	\$0.00	\$1,002,683.12
	1/26/2010	\$48,624.45	\$0.00	\$48,624.45
	1/27/2010	\$5,206.81	\$0.00	\$5,206.81
	2/2/2010	\$240,836.00	\$783,662.47	\$1,024,498.47
	2/12/2010	\$1,350.00	\$0.00	\$1,350.00
	3/3/2010	\$33,243.21	\$0.00	\$33,243.21
	3/4/2010	\$254,689.00	\$0.00	\$254,689.00
	3/15/2010	\$15,584.22	\$0.00	\$15,584.22
	3/16/2010	\$96,202.69	\$0.00	\$96,202.69

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$20,899.00	\$0.00	\$20,899.00
	3/23/2010	\$7,429.00	\$0.00	\$7,429.00
	4/6/2010	\$250,334.00	\$0.00	\$250,334.00
	4/7/2010	\$314,978.15	\$36,952.84	\$351,930.99
	4/8/2010	\$13,741.53	\$0.00	\$13,741.53
	4/12/2010	\$159,496.43	\$133,670.24	\$293,166.67
	4/14/2010	\$40,196.55	\$507,565.73	\$547,762.28
	4/21/2010	\$197,690.00	\$0.00	\$197,690.00
	4/22/2010	\$14,858.00	\$0.00	\$14,858.00
	5/4/2010	\$291,618.00	\$0.00	\$291,618.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$150,245.00	\$0.00	\$150,245.00
	6/3/2010	\$249,645.00	\$0.00	\$249,645.00
	6/11/2010	\$204,458.67	\$0.00	\$204,458.67
	6/23/2010	\$218,707.00	\$0.00	\$218,707.00
	7/5/2010	\$0.00	\$25,893.91	\$25,893.91
	7/7/2010	\$401,622.09	\$56,110.12	\$457,732.21
	7/12/2010	\$208,938.56	\$0.00	\$208,938.56
	7/16/2010	\$13,577.19	\$303,679.00	\$317,256.19
	7/21/2010	\$70,447.40	\$0.00	\$70,447.40
	7/22/2010	\$109,404.16	\$0.00	\$109,404.16
	7/29/2010	\$9,102.25	\$0.00	\$9,102.25
	7/30/2010	\$43,394.49	\$0.00	\$43,394.49
	8/23/2010	\$586,218.00	\$0.00	\$586,218.00
	8/26/2010	\$0.00	\$261,761.31	\$261,761.31
	8/27/2010	\$32.14	\$0.00	\$32.14
CLEBURNE ISD - Total		\$16,022,211.90	\$2,109,295.62	\$18,131,507.52
CLERK OF COURT	8/12/2010	\$16.25	\$0.00	\$16.25
CLERK OF COURT - Total		\$16.25	\$0.00	\$16.25
CLERK OF COURTS - MIAMI-DADE COUNTY	12/17/2009	\$21.00	\$0.00	\$21.00
CLERK OF COURTS - MIAMI-DADE COUNTY - Total		\$21.00	\$0.00	\$21.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CLERK OF QUARTER SESSIONS	3/11/2010	\$25.00	\$0.00	\$25.00
CLERK OF QUARTER SESSIONS - Total		\$25.00	\$0.00	\$25.00
CLEVELAND ISD	9/8/2009	\$35,079.00	\$0.00	\$35,079.00
	9/9/2009	\$2,317.78	\$0.00	\$2,317.78
	9/23/2009	\$3,551,814.00	\$0.00	\$3,551,814.00
	10/6/2009	\$146,569.00	\$0.00	\$146,569.00
	10/16/2009	\$100,670.68	\$0.00	\$100,670.68
	10/20/2009	\$7,534.00	\$0.00	\$7,534.00
	10/22/2009	\$2,980,038.00	\$0.00	\$2,980,038.00
	11/2/2009	\$904,410.00	\$0.00	\$904,410.00
	11/3/2009	\$3,317.00	\$0.00	\$3,317.00
	11/5/2009	\$159,220.00	\$0.00	\$159,220.00
	11/6/2009	\$318,177.00	\$0.00	\$318,177.00
	11/10/2009	\$4,200.00	\$0.00	\$4,200.00
	11/23/2009	\$1,536,786.00	\$0.00	\$1,536,786.00
	11/25/2009	\$400,732.33	\$526,264.71	\$926,997.04
	12/2/2009	\$143,689.57	\$0.00	\$143,689.57
	12/21/2009	\$150.00	\$0.00	\$150.00
	12/22/2009	\$240,150.08	\$105,197.42	\$345,347.50
	12/23/2009	\$19,271.00	\$0.00	\$19,271.00
	1/5/2010	\$2,837.40	\$0.00	\$2,837.40
	1/6/2010	\$108,454.00	\$0.00	\$108,454.00
	1/8/2010	\$6,028.35	\$0.00	\$6,028.35
	1/21/2010	\$30,469.00	\$0.00	\$30,469.00
	2/3/2010	\$130,002.00	\$0.00	\$130,002.00
	2/12/2010	\$1,350.00	\$0.00	\$1,350.00
	2/23/2010	\$30,469.00	\$0.00	\$30,469.00
	3/2/2010	\$151,794.00	\$0.00	\$151,794.00
	3/18/2010	\$10,044.00	\$0.00	\$10,044.00
	3/23/2010	\$3,854.00	\$0.00	\$3,854.00
	3/25/2010	\$439,515.11	\$53,959.82	\$493,474.93
	4/2/2010	\$128,703.00	\$0.00	\$128,703.00
	4/21/2010	\$98,126.00	\$0.00	\$98,126.00



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$1,264,638.00	\$0.00	\$1,264,638.00
	5/7/2010	\$162,683.00	\$0.00	\$162,683.00
	5/13/2010	\$18,676.00	\$0.00	\$18,676.00
	5/21/2010	\$910,669.00	\$0.00	\$910,669.00
	6/3/2010	\$147,015.00	\$0.00	\$147,015.00
	6/8/2010	\$20,500.00	\$0.00	\$20,500.00
	6/23/2010	\$1,782,440.00	\$0.00	\$1,782,440.00
	7/22/2010	\$2,175,145.00	\$0.00	\$2,175,145.00
	8/6/2010	\$776,704.01	\$131,008.95	\$907,712.96
	8/9/2010	\$72,614.70	\$399,057.05	\$471,671.75
	8/17/2010	\$17,110.09	\$0.00	\$17,110.09
	8/19/2010	\$0.00	\$8,368.01	\$8,368.01
	8/23/2010	\$2,507,925.00	\$0.00	\$2,507,925.00
	8/24/2010	\$368,830.69	\$0.00	\$368,830.69
	8/25/2010	\$0.00	\$519,063.64	\$519,063.64
	8/27/2010	\$736.00	\$0.00	\$736.00
CLEVELAND ISD - Total		\$21,921,457.79	\$1,742,919.60	\$23,664,377.39
CLIFTON ISD	9/2/2009	\$10,322.00	\$0.00	\$10,322.00
	9/10/2009	\$1,833.10	\$0.00	\$1,833.10
	9/23/2009	\$1,478,906.00	\$0.00	\$1,478,906.00
	9/24/2009	\$417.40	\$0.00	\$417.40
	10/2/2009	\$40,195.00	\$0.00	\$40,195.00
	10/8/2009	\$5,307.10	\$0.00	\$5,307.10
	10/15/2009	\$31,789.67	\$34,685.61	\$66,475.28
	10/16/2009	\$68,262.85	\$0.00	\$68,262.85
	10/22/2009	\$1,129,168.00	\$0.00	\$1,129,168.00
	11/3/2009	\$41,424.00	\$0.00	\$41,424.00
	11/12/2009	\$20,341.83	\$0.00	\$20,341.83
	11/23/2009	\$1,248.00	\$0.00	\$1,248.00
	11/24/2009	\$33,923.42	\$12,025.95	\$45,949.37
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$33,502.00	\$0.00	\$33,502.00
	12/17/2009	\$23,346.38	\$10,522.32	\$33,868.70

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$26,213.00	\$0.00	\$26,213.00
	12/23/2009	\$6,239.00	\$0.00	\$6,239.00
	1/11/2010	\$0.00	\$114,472.88	\$114,472.88
	1/26/2010	\$31,057.29	\$42,757.64	\$73,814.93
	2/2/2010	\$35,353.00	\$0.00	\$35,353.00
	2/23/2010	\$27,601.91	\$48,365.76	\$75,967.67
	3/2/2010	\$34,373.00	\$0.00	\$34,373.00
	3/18/2010	\$3,686.00	\$0.00	\$3,686.00
	3/23/2010	\$1,248.00	\$0.00	\$1,248.00
	3/30/2010	\$27,529.93	\$44,314.52	\$71,844.45
	4/2/2010	\$33,221.00	\$0.00	\$33,221.00
	4/21/2010	\$30,788.00	\$0.00	\$30,788.00
	4/22/2010	\$2,496.00	\$0.00	\$2,496.00
	5/4/2010	\$61,846.50	\$50,346.90	\$112,193.40
	5/11/2010	\$821.00	\$0.00	\$821.00
	5/13/2010	\$72,705.00	\$0.00	\$72,705.00
	5/21/2010	\$25,235.00	\$0.00	\$25,235.00
	5/24/2010	\$125,392.46	\$0.00	\$125,392.46
	5/25/2010	\$0.00	\$46,488.06	\$46,488.06
	6/3/2010	\$32,361.80	\$0.00	\$32,361.80
	6/23/2010	\$36,734.00	\$0.00	\$36,734.00
	6/25/2010	\$24,863.25	\$27,346.86	\$52,210.11
	6/28/2010	\$0.00	\$1,936.00	\$1,936.00
	7/5/2010	\$3,835.00	\$0.00	\$3,835.00
	7/22/2010	\$1,635.00	\$0.00	\$1,635.00
	8/23/2010	\$637,125.00	\$0.00	\$637,125.00
	8/26/2010	\$39,728.78	\$69,672.49	\$109,401.27
CLIFTON ISD - Total		\$4,243,101.67	\$502,934.99	\$4,746,036.66
CLINT ISD	9/3/2009	\$195,598.00	\$0.00	\$195,598.00
	9/9/2009	\$10,554.68	\$0.00	\$10,554.68
	9/14/2009	\$5,824.90	\$0.00	\$5,824.90
	9/23/2009	\$8,971,483.00	\$0.00	\$8,971,483.00
	10/1/2009	\$5,537.83	\$0.00	\$5,537.83

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$11,811.69	\$18,664.27	\$30,475.96
10/6/2009	\$747,325.38	\$0.00	\$747,325.38
10/9/2009	\$405,498.81	\$0.00	\$405,498.81
10/20/2009	\$2,570.00	\$78,719.90	\$81,289.90
10/22/2009	\$6,197,932.00	\$0.00	\$6,197,932.00
11/2/2009	\$3,237,809.00	\$0.00	\$3,237,809.00
11/3/2009	\$753,962.00	\$0.00	\$753,962.00
11/6/2009	\$5,425,621.00	\$0.00	\$5,425,621.00
11/16/2009	\$11,919.87	\$0.00	\$11,919.87
11/23/2009	\$5,975,338.00	\$0.00	\$5,975,338.00
11/25/2009	\$751,768.77	\$358,992.05	\$1,110,760.82
12/8/2009	\$587,067.00	\$0.00	\$587,067.00
12/23/2009	\$6,045,317.00	\$0.00	\$6,045,317.00
12/30/2009	\$485,717.50	\$366,758.49	\$852,475.99
1/12/2010	\$502,630.00	\$169,271.76	\$671,901.76
1/21/2010	\$6,236,580.00	\$0.00	\$6,236,580.00
1/26/2010	\$1,192,698.29	\$903,413.14	\$2,096,111.43
2/9/2010	\$700,086.00	\$0.00	\$700,086.00
2/23/2010	\$3,249,643.97	\$790,044.82	\$4,039,688.79
3/12/2010	\$739,491.00	\$0.00	\$739,491.00
3/18/2010	\$43,072.00	\$0.00	\$43,072.00
3/23/2010	\$5,388,484.00	\$0.00	\$5,388,484.00
3/26/2010	\$53,310.30	\$0.00	\$53,310.30
3/30/2010	\$632,245.12	\$709,380.64	\$1,341,625.76
4/14/2010	\$719,576.00	\$0.00	\$719,576.00
4/21/2010	\$308,252.00	\$0.00	\$308,252.00
4/22/2010	\$23,376.00	\$0.00	\$23,376.00
4/28/2010	\$752,385.30	\$723,057.75	\$1,475,443.05
5/12/2010	\$831,045.00	\$0.00	\$831,045.00
5/13/2010	\$265,701.00	\$0.00	\$265,701.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$5,015.74	\$0.00	\$5,015.74
5/21/2010	\$5,607,803.00	\$0.00	\$5,607,803.00
5/26/2010	\$708,738.98	\$895,814.26	\$1,604,553.24

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/10/2010	\$922,211.00	\$0.00	\$922,211.00
	6/23/2010	\$5,422,452.00	\$0.00	\$5,422,452.00
	6/24/2010	\$19,890.49	\$0.00	\$19,890.49
	6/29/2010	\$656,155.53	\$571,446.54	\$1,227,602.07
	7/16/2010	\$160,956.00	\$0.00	\$160,956.00
	7/22/2010	\$5,379,483.00	\$0.00	\$5,379,483.00
	7/28/2010	\$1,051,068.13	\$651,791.85	\$1,702,859.98
	7/29/2010	\$0.00	\$44,094.62	\$44,094.62
	8/3/2010	\$3,503.00	\$0.00	\$3,503.00
	8/11/2010	\$46,535.40	\$0.00	\$46,535.40
	8/12/2010	\$12,418.43	\$0.00	\$12,418.43
	8/23/2010	\$121,537.00	\$0.00	\$121,537.00
	8/27/2010	\$676,223.20	\$1,262,540.94	\$1,938,764.14
CLINT ISD - Total		\$82,261,255.32	\$7,543,991.03	\$89,805,246.35
CLYDE CISD	9/2/2009	\$15,277.18	\$0.00	\$15,277.18
	9/23/2009	\$1,292,720.00	\$0.00	\$1,292,720.00
	10/1/2009	\$39,068.00	\$0.00	\$39,068.00
	10/2/2009	\$3,332.30	\$0.00	\$3,332.30
	10/5/2009	\$512.20	\$0.00	\$512.20
	10/6/2009	\$0.00	\$16,575.69	\$16,575.69
	10/13/2009	\$17,070.74	\$0.00	\$17,070.74
	10/20/2009	\$4,167.00	\$0.00	\$4,167.00
	10/22/2009	\$1,032,071.00	\$0.00	\$1,032,071.00
	11/2/2009	\$864.00	\$0.00	\$864.00
	11/3/2009	\$41,849.00	\$0.00	\$41,849.00
	11/6/2009	\$2,640.00	\$0.00	\$2,640.00
	11/23/2009	\$18,992.57	\$0.00	\$18,992.57
	11/24/2009	\$118,980.82	\$0.00	\$118,980.82
	12/2/2009	\$34,518.00	\$0.00	\$34,518.00
	12/22/2009	\$50,068.20	\$2,364.00	\$52,432.20
	12/23/2009	\$7,987.00	\$158,756.61	\$166,743.61
	2/1/2010	\$6,993.89	\$38,782.67	\$45,776.56
	2/2/2010	\$61,581.08	\$0.00	\$61,581.08

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/17/2010	\$0.00	\$113,439.50	\$113,439.50
	3/2/2010	\$31,958.00	\$0.00	\$31,958.00
	3/18/2010	\$4,308.00	\$0.00	\$4,308.00
	3/23/2010	\$1,597.00	\$0.00	\$1,597.00
	3/26/2010	\$14,791.72	\$16,322.60	\$31,114.32
	3/29/2010	\$48,813.56	\$0.00	\$48,813.56
	4/2/2010	\$35,454.51	\$0.00	\$35,454.51
	4/6/2010	\$0.00	\$39,800.80	\$39,800.80
	4/21/2010	\$39,909.00	\$0.00	\$39,909.00
	4/22/2010	\$3,195.00	\$0.00	\$3,195.00
	5/4/2010	\$40,232.00	\$0.00	\$40,232.00
	5/12/2010	\$7,078.20	\$0.00	\$7,078.20
	5/13/2010	\$95,515.00	\$28,846.89	\$124,361.89
	5/18/2010	\$3,774.94	\$0.00	\$3,774.94
	5/21/2010	\$32,306.00	\$0.00	\$32,306.00
	5/26/2010	\$621.25	\$0.00	\$621.25
	6/3/2010	\$40,462.00	\$0.00	\$40,462.00
	6/23/2010	\$47,027.00	\$0.00	\$47,027.00
	7/5/2010	\$27,441.36	\$0.00	\$27,441.36
	7/7/2010	\$0.00	\$43,438.60	\$43,438.60
	7/22/2010	\$2,093.00	\$0.00	\$2,093.00
	7/28/2010	\$13,101.32	\$0.00	\$13,101.32
	8/2/2010	\$0.00	\$149,815.16	\$149,815.16
	8/3/2010	\$2,395.36	\$0.00	\$2,395.36
	8/23/2010	\$1,350,924.00	\$0.00	\$1,350,924.00
	8/26/2010	\$530.08	\$16,308.28	\$16,838.36
	8/27/2010	\$322.00	\$0.00	\$322.00
CLYDE CISD - Total		\$4,592,543.28	\$624,450.80	\$5,216,994.08
CMP MANAGEMENT INC	7/29/2010	\$300.00	\$0.00	\$300.00
CMP MANAGEMENT INC - Total		\$300.00	\$0.00	\$300.00
COAHOMA ISD	9/8/2009	\$5,404.00	\$0.00	\$5,404.00
	9/23/2009	\$1,460,045.00	\$0.00	\$1,460,045.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$0.00	\$1,400.00	\$1,400.00
10/8/2009	\$21,696.00	\$0.00	\$21,696.00
10/20/2009	\$489.00	\$0.00	\$489.00
10/22/2009	\$1,045,747.00	\$0.00	\$1,045,747.00
10/30/2009	\$2,098.10	\$0.00	\$2,098.10
11/3/2009	\$906.00	\$0.00	\$906.00
11/5/2009	\$19,844.00	\$0.00	\$19,844.00
11/23/2009	\$904.00	\$0.00	\$904.00
12/4/2009	\$18,363.00	\$0.00	\$18,363.00
12/16/2009	\$32,309.00	\$1,400.00	\$33,709.00
12/21/2009	\$341.50	\$0.00	\$341.50
12/23/2009	\$4,518.00	\$0.00	\$4,518.00
1/7/2010	\$12,274.00	\$0.00	\$12,274.00
2/4/2010	\$19,362.00	\$0.00	\$19,362.00
3/5/2010	\$17,639.00	\$0.00	\$17,639.00
3/11/2010	\$19,555.68	\$4,000.00	\$23,555.68
3/12/2010	\$17,035.64	\$258,460.20	\$275,495.84
3/18/2010	\$2,368.00	\$0.00	\$2,368.00
3/23/2010	\$904.00	\$0.00	\$904.00
4/6/2010	\$16,709.00	\$0.00	\$16,709.00
4/21/2010	\$27,929.00	\$0.00	\$27,929.00
4/22/2010	\$1,807.00	\$0.00	\$1,807.00
5/7/2010	\$19,293.00	\$0.00	\$19,293.00
5/13/2010	\$12,895.00	\$0.00	\$12,895.00
5/21/2010	\$18,274.00	\$0.00	\$18,274.00
6/3/2010	\$15,903.00	\$0.00	\$15,903.00
6/23/2010	\$26,600.00	\$0.00	\$26,600.00
7/6/2010	\$6,500.00	\$0.00	\$6,500.00
7/7/2010	\$22,238.68	\$3,573.00	\$25,811.68
7/22/2010	\$1,184.00	\$0.00	\$1,184.00
8/9/2010	\$80.00	\$0.00	\$80.00
8/23/2010	\$568,773.00	\$0.00	\$568,773.00
COAHOMA ISD - Total	\$3,439,988.60	\$268,833.20	\$3,708,821.80

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
COASTAL BEND COLLEGE	11/20/2009	\$60,830.64	\$0.00	\$60,830.64
	12/10/2009	\$185,087.04	\$0.00	\$185,087.04
	12/17/2009	\$4,226.36	\$0.00	\$4,226.36
	8/24/2010	\$186,409.95	\$0.00	\$186,409.95
COASTAL BEND COLLEGE - Total		\$436,553.99	\$0.00	\$436,553.99
COASTAL DRIVING SERVICES INC.	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
COASTAL DRIVING SERVICES INC. - Total		\$1,000.00	\$0.00	\$1,000.00
COBB INFORMATION SYSTEMS INC	10/1/2009	\$43,657.78	\$0.00	\$43,657.78
	12/3/2009	\$40,808.81	\$0.00	\$40,808.81
	12/8/2009	\$42,074.17	\$0.00	\$42,074.17
	1/5/2010	\$36,485.22	\$0.00	\$36,485.22
	2/4/2010	\$34,480.69	\$0.00	\$34,480.69
	3/3/2010	\$39,350.49	\$0.00	\$39,350.49
	4/28/2010	\$37,790.87	\$0.00	\$37,790.87
	5/5/2010	\$42,100.22	\$0.00	\$42,100.22
	6/3/2010	\$41,548.87	\$0.00	\$41,548.87
	7/1/2010	\$42,922.06	\$0.00	\$42,922.06
	7/29/2010	\$41,445.25	\$0.00	\$41,445.25
COBB INFORMATION SYSTEMS INC - Total		\$442,664.43	\$0.00	\$442,664.43
CODI LEE FREEMAN	10/1/2009	\$365.00	\$0.00	\$365.00
CODI LEE FREEMAN - Total		\$365.00	\$0.00	\$365.00
COLDSRING - OAKHURST CISD	9/2/2009	\$24,722.39	\$0.00	\$24,722.39
	9/15/2009	\$15,108.00	\$0.00	\$15,108.00
	9/16/2009	\$1,991.66	\$0.00	\$1,991.66
	9/23/2009	\$344,243.00	\$0.00	\$344,243.00
	10/2/2009	\$4,813.40	\$0.00	\$4,813.40
	10/5/2009	\$87,282.08	\$42,784.89	\$130,066.97
	10/6/2009	\$15,310.29	\$0.00	\$15,310.29
	10/14/2009	\$66,206.00	\$0.00	\$66,206.00
	10/22/2009	\$270,135.00	\$0.00	\$270,135.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$1,822.00	\$0.00	\$1,822.00
11/12/2009	\$143,582.84	\$25,515.94	\$169,098.78
11/13/2009	\$61,373.00	\$0.00	\$61,373.00
11/23/2009	\$1,766.00	\$0.00	\$1,766.00
12/8/2009	\$82,863.71	\$17,394.51	\$100,258.22
12/9/2009	\$51,835.00	\$0.00	\$51,835.00
12/14/2009	\$107,054.13	\$0.00	\$107,054.13
12/23/2009	\$8,828.00	\$0.00	\$8,828.00
1/4/2010	\$144,413.35	\$139,710.87	\$284,124.22
1/11/2010	\$842.04	\$0.00	\$842.04
1/12/2010	\$43,718.00	\$0.00	\$43,718.00
2/5/2010	\$87,426.29	\$63,380.51	\$150,806.80
2/8/2010	\$5,346.18	\$0.00	\$5,346.18
2/9/2010	\$7,562.44	\$5,020.91	\$12,583.35
2/10/2010	\$54,458.00	\$0.00	\$54,458.00
2/12/2010	\$2,580.00	\$0.00	\$2,580.00
3/2/2010	\$101,383.41	\$0.00	\$101,383.41
3/8/2010	\$13,341.27	\$93,981.54	\$107,322.81
3/11/2010	\$58,824.00	\$0.00	\$58,824.00
3/18/2010	\$5,297.00	\$0.00	\$5,297.00
3/19/2010	\$2,226.19	\$0.00	\$2,226.19
3/23/2010	\$1,766.00	\$0.00	\$1,766.00
3/30/2010	\$6,102.83	\$0.00	\$6,102.83
4/2/2010	\$30,430.00	\$0.00	\$30,430.00
4/6/2010	\$0.00	\$144,824.80	\$144,824.80
4/13/2010	\$56,914.00	\$0.00	\$56,914.00
4/21/2010	\$43,408.00	\$0.00	\$43,408.00
4/22/2010	\$3,531.00	\$0.00	\$3,531.00
5/12/2010	\$63,340.00	\$0.00	\$63,340.00
5/13/2010	\$465,417.46	\$83,236.96	\$548,654.42
5/21/2010	\$35,710.00	\$0.00	\$35,710.00
6/10/2010	\$59,067.00	\$0.00	\$59,067.00
6/23/2010	\$51,982.00	\$0.00	\$51,982.00
7/2/2010	\$0.00	\$98,483.16	\$98,483.16



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/6/2010	\$21,574.89	\$0.00	\$21,574.89
	7/7/2010	\$194,457.29	\$0.00	\$194,457.29
	7/12/2010	\$1,290.00	\$0.00	\$1,290.00
	7/16/2010	\$19,902.00	\$0.00	\$19,902.00
	7/22/2010	\$2,314.00	\$0.00	\$2,314.00
	8/23/2010	\$173,180.00	\$0.00	\$173,180.00
	8/27/2010	\$46.00	\$0.00	\$46.00
<b>COLDSRING - OAKHURST CISD - Total</b>		<b>\$3,046,787.14</b>	<b>\$714,334.09</b>	<b>\$3,761,121.23</b>
<b>COLEMAN ISD</b>				
	9/2/2009	\$4,806.92	\$0.00	\$4,806.92
	9/10/2009	\$10,582.00	\$0.00	\$10,582.00
	9/23/2009	\$877,909.00	\$0.00	\$877,909.00
	10/5/2009	\$16,091.87	\$0.00	\$16,091.87
	10/6/2009	\$0.00	\$5,894.56	\$5,894.56
	10/14/2009	\$42,770.00	\$0.00	\$42,770.00
	10/16/2009	\$81,803.87	\$0.00	\$81,803.87
	10/22/2009	\$604,185.00	\$0.00	\$604,185.00
	10/23/2009	\$1,954.27	\$0.00	\$1,954.27
	10/28/2009	\$7,802.00	\$0.00	\$7,802.00
	11/2/2009	\$169,711.00	\$52,090.31	\$221,801.31
	11/3/2009	\$1,039.00	\$0.00	\$1,039.00
	11/6/2009	\$46,118.00	\$0.00	\$46,118.00
	11/13/2009	\$39,028.00	\$0.00	\$39,028.00
	11/20/2009	\$154,550.70	\$57,710.37	\$212,261.07
	11/23/2009	\$583,706.00	\$0.00	\$583,706.00
	12/8/2009	\$34,470.00	\$0.00	\$34,470.00
	12/17/2009	\$39,156.87	\$136,725.28	\$175,882.15
	12/18/2009	\$167,649.77	\$0.00	\$167,649.77
	12/23/2009	\$590,227.00	\$0.00	\$590,227.00
	1/12/2010	\$25,277.00	\$0.00	\$25,277.00
	1/13/2010	\$32,768.38	\$28,016.92	\$60,785.30
	1/14/2010	\$7,813.40	\$0.00	\$7,813.40
	1/21/2010	\$607,610.00	\$0.00	\$607,610.00
	2/3/2010	\$20,317.05	\$0.00	\$20,317.05

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/5/2010	\$0.00	\$198,622.63	\$198,622.63
2/9/2010	\$34,960.00	\$0.00	\$34,960.00
2/11/2010	\$32,582.38	\$26,254.77	\$58,837.15
2/16/2010	\$7,813.40	\$5,403.17	\$13,216.57
2/18/2010	\$0.00	\$24,491.09	\$24,491.09
2/23/2010	\$329,277.00	\$0.00	\$329,277.00
3/5/2010	\$36,871.00	\$0.00	\$36,871.00
3/11/2010	\$32,623.14	\$29,685.57	\$62,308.71
3/12/2010	\$11,109.40	\$0.00	\$11,109.40
3/18/2010	\$2,501.00	\$0.00	\$2,501.00
3/23/2010	\$690,626.00	\$0.00	\$690,626.00
4/1/2010	\$0.00	\$13,442.55	\$13,442.55
4/5/2010	\$0.00	\$149,125.76	\$149,125.76
4/13/2010	\$35,787.00	\$0.00	\$35,787.00
4/21/2010	\$26,080.00	\$0.00	\$26,080.00
4/22/2010	\$2,126.00	\$0.00	\$2,126.00
4/26/2010	\$55,665.43	\$36,552.91	\$92,218.34
5/7/2010	\$40,073.00	\$0.00	\$40,073.00
5/21/2010	\$710,369.00	\$0.00	\$710,369.00
5/26/2010	\$34,413.23	\$26,141.60	\$60,554.83
5/27/2010	\$226,927.51	\$0.00	\$226,927.51
5/28/2010	\$0.00	\$80,323.50	\$80,323.50
6/10/2010	\$33,493.00	\$0.00	\$33,493.00
6/23/2010	\$690,145.00	\$0.00	\$690,145.00
6/29/2010	\$28,627.20	\$26,260.52	\$54,887.72
6/30/2010	\$20,581.41	\$0.00	\$20,581.41
7/1/2010	\$0.00	\$65,335.83	\$65,335.83
7/7/2010	\$1,368.56	\$0.00	\$1,368.56
7/22/2010	\$686,813.00	\$0.00	\$686,813.00
7/27/2010	\$2,167.81	\$0.00	\$2,167.81
7/28/2010	\$31,644.46	\$31,542.54	\$63,187.00
7/30/2010	\$11,743.63	\$0.00	\$11,743.63
8/2/2010	\$65,092.28	\$15,825.00	\$80,917.28
8/18/2010	\$49,310.96	\$0.00	\$49,310.96

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/19/2010	\$1,510.82	\$25,013.43	\$26,524.25
	8/23/2010	\$75,896.00	\$0.00	\$75,896.00
	8/27/2010	\$242.89	\$0.00	\$242.89
COLEMAN ISD - Total		\$8,175,788.61	\$1,034,458.31	\$9,210,246.92
COLLEGE OF THE MAINLAND	10/5/2009	\$99,844.00	\$0.00	\$99,844.00
	10/15/2009	\$503,300.00	\$0.00	\$503,300.00
	11/23/2009	\$164,910.56	\$0.00	\$164,910.56
	2/5/2010	\$126,244.52	\$0.00	\$126,244.52
	3/1/2010	\$41,458.90	\$0.00	\$41,458.90
	3/25/2010	\$34,827.17	\$0.00	\$34,827.17
	4/8/2010	\$15,517.01	\$0.00	\$15,517.01
	5/7/2010	\$235,076.80	\$0.00	\$235,076.80
	8/5/2010	\$179,237.18	\$0.00	\$179,237.18
	8/27/2010	\$64,668.60	\$0.00	\$64,668.60
COLLEGE OF THE MAINLAND - Total		\$1,465,084.74	\$0.00	\$1,465,084.74
COLLEGE STATION ISD	9/3/2009	\$52,248.00	\$0.00	\$52,248.00
	9/9/2009	\$1,713.05	\$0.00	\$1,713.05
	9/17/2009	\$49,185.35	\$0.00	\$49,185.35
	9/23/2009	\$5,141,313.00	\$0.00	\$5,141,313.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$12,206.76	\$0.00	\$12,206.76
	10/6/2009	\$226,201.00	\$0.00	\$226,201.00
	10/13/2009	\$131,094.53	\$157,731.00	\$288,825.53
	10/22/2009	\$2,815,466.00	\$0.00	\$2,815,466.00
	10/30/2009	\$371,675.89	\$174,667.20	\$546,343.09
	11/2/2009	\$19,177.68	\$0.00	\$19,177.68
	11/3/2009	\$819,466.00	\$0.00	\$819,466.00
	11/5/2009	\$214,095.00	\$0.00	\$214,095.00
	11/12/2009	\$152,750.00	\$0.00	\$152,750.00
	11/23/2009	\$10,664.00	\$0.00	\$10,664.00
	11/24/2009	\$322,714.29	\$40,984.63	\$363,698.92
	11/25/2009	\$9,238.00	\$0.00	\$9,238.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/8/2009	\$190,492.00	\$0.00	\$190,492.00
12/15/2009	\$266,955.74	\$221,441.57	\$488,397.31
12/23/2009	\$53,322.00	\$0.00	\$53,322.00
1/5/2010	\$139,590.00	\$0.00	\$139,590.00
1/14/2010	\$188,643.65	\$67,982.29	\$256,625.94
2/1/2010	\$131,852.54	\$529,514.97	\$661,367.51
2/3/2010	\$186,354.00	\$0.00	\$186,354.00
2/16/2010	\$86,680.80	\$45,631.82	\$132,312.62
2/17/2010	\$0.00	\$732,713.98	\$732,713.98
2/26/2010	\$295,234.00	\$0.00	\$295,234.00
3/4/2010	\$209,327.00	\$0.00	\$209,327.00
3/5/2010	\$144,519.91	\$491,466.55	\$635,986.46
3/18/2010	\$28,522.00	\$0.00	\$28,522.00
3/23/2010	\$10,664.00	\$0.00	\$10,664.00
4/1/2010	\$257,608.67	\$370,530.22	\$628,138.89
4/2/2010	\$2,540.00	\$0.00	\$2,540.00
4/6/2010	\$187,408.00	\$0.00	\$187,408.00
4/21/2010	\$279,161.00	\$0.00	\$279,161.00
4/22/2010	\$21,329.00	\$0.00	\$21,329.00
4/27/2010	\$156,128.18	\$152,059.05	\$308,187.23
5/7/2010	\$202,694.00	\$0.00	\$202,694.00
5/12/2010	\$39,425.00	\$0.00	\$39,425.00
5/13/2010	\$106,603.00	\$0.00	\$106,603.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/19/2010	\$245,613.68	\$382,801.12	\$628,414.80
5/21/2010	\$215,679.00	\$0.00	\$215,679.00
6/3/2010	\$191,436.00	\$0.00	\$191,436.00
6/9/2010	\$146,765.84	\$370,936.20	\$517,702.04
6/10/2010	\$106,551.98	\$0.00	\$106,551.98
6/23/2010	\$313,957.00	\$0.00	\$313,957.00
7/2/2010	\$140,157.68	\$84,844.69	\$225,002.37
7/5/2010	\$24,093.00	\$0.00	\$24,093.00
7/15/2010	\$102,458.80	\$20,726.43	\$123,185.23
7/22/2010	\$13,974.00	\$0.00	\$13,974.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/6/2010	\$11,889.00	\$0.00	\$11,889.00
	8/12/2010	\$0.50	\$35,342.25	\$35,342.75
	8/23/2010	\$1,178,073.00	\$0.00	\$1,178,073.00
	8/27/2010	\$21,429.80	\$0.00	\$21,429.80
COLLEGE STATION ISD - Total		\$16,246,402.88	\$3,879,373.97	\$20,125,776.85
COLLINSVILLE ISD	9/3/2009	\$1,557.00	\$0.00	\$1,557.00
	9/23/2009	\$603,364.00	\$0.00	\$603,364.00
	10/6/2009	\$11,123.00	\$0.00	\$11,123.00
	10/19/2009	\$0.00	\$26,090.20	\$26,090.20
	10/22/2009	\$503,663.00	\$0.00	\$503,663.00
	11/2/2009	\$39,905.80	\$0.00	\$39,905.80
	11/3/2009	\$554.00	\$0.00	\$554.00
	11/5/2009	\$10,392.00	\$0.00	\$10,392.00
	11/6/2009	\$41,411.00	\$0.00	\$41,411.00
	11/12/2009	\$77,750.00	\$36,749.23	\$114,499.23
	11/23/2009	\$260,183.00	\$0.00	\$260,183.00
	12/4/2009	\$10,155.00	\$0.00	\$10,155.00
	12/16/2009	\$0.00	\$15,746.62	\$15,746.62
	12/23/2009	\$2,976.00	\$0.00	\$2,976.00
	1/7/2010	\$7,922.00	\$0.00	\$7,922.00
	1/21/2010	\$4,705.00	\$0.00	\$4,705.00
	1/22/2010	\$0.00	\$15,746.62	\$15,746.62
	2/2/2010	\$10,849.00	\$0.00	\$10,849.00
	2/23/2010	\$4,705.00	\$0.00	\$4,705.00
	3/2/2010	\$11,585.00	\$0.00	\$11,585.00
	3/8/2010	\$0.00	\$15,746.62	\$15,746.62
	3/15/2010	\$0.00	\$17,368.24	\$17,368.24
	3/18/2010	\$1,550.00	\$0.00	\$1,550.00
	3/23/2010	\$595.00	\$0.00	\$595.00
	4/6/2010	\$7,072.00	\$0.00	\$7,072.00
	4/21/2010	\$14,179.00	\$0.00	\$14,179.00
	4/22/2010	\$202,886.00	\$0.00	\$202,886.00
	5/3/2010	\$0.00	\$18,710.07	\$18,710.07

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$8,497.00	\$0.00	\$8,497.00
	5/13/2010	\$3,280.00	\$0.00	\$3,280.00
	5/19/2010	\$0.00	\$14,380.80	\$14,380.80
	5/21/2010	\$145,664.00	\$0.00	\$145,664.00
	6/3/2010	\$9,899.00	\$0.00	\$9,899.00
	6/8/2010	\$967.00	\$0.00	\$967.00
	6/23/2010	\$284,949.00	\$0.00	\$284,949.00
	7/22/2010	\$347,485.00	\$0.00	\$347,485.00
	8/13/2010	\$1,328.00	\$0.00	\$1,328.00
	8/18/2010	\$0.00	\$17,837.60	\$17,837.60
	8/23/2010	\$402,257.00	\$0.00	\$402,257.00
COLLINSVILLE ISD - Total		\$3,033,407.80	\$178,376.00	\$3,211,783.80
COLMESNEIL ISD				
	9/9/2009	\$4,339.00	\$0.00	\$4,339.00
	9/10/2009	\$160.93	\$0.00	\$160.93
	9/23/2009	\$520,206.00	\$0.00	\$520,206.00
	10/8/2009	\$8,234.30	\$0.00	\$8,234.30
	10/14/2009	\$17,847.00	\$0.00	\$17,847.00
	10/19/2009	\$0.00	\$133,428.00	\$133,428.00
	10/20/2009	\$579.42	\$0.00	\$579.42
	10/22/2009	\$432,829.00	\$0.00	\$432,829.00
	10/23/2009	\$0.00	\$7,547.51	\$7,547.51
	10/26/2009	\$25,353.39	\$0.00	\$25,353.39
	10/27/2009	\$2,279.61	\$0.00	\$2,279.61
	11/3/2009	\$675.00	\$0.00	\$675.00
	11/6/2009	\$52,765.00	\$0.00	\$52,765.00
	11/12/2009	\$25,529.00	\$0.00	\$25,529.00
	11/23/2009	\$223,206.00	\$0.00	\$223,206.00
	11/24/2009	\$16,272.00	\$0.00	\$16,272.00
	12/2/2009	\$20,291.06	\$22,999.66	\$43,290.72
	12/7/2009	\$10,965.01	\$14,437.50	\$25,402.51
	12/15/2009	\$14,272.00	\$0.00	\$14,272.00
	12/23/2009	\$2,799.00	\$0.00	\$2,799.00
	1/6/2010	\$18,613.96	\$20,142.52	\$38,756.48

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/7/2010	\$947.89	\$0.00	\$947.89
1/13/2010	\$10,885.00	\$0.00	\$10,885.00
1/20/2010	\$0.00	\$30,000.00	\$30,000.00
1/21/2010	\$4,426.00	\$0.00	\$4,426.00
2/1/2010	\$16,317.07	\$4,138.60	\$20,455.67
2/2/2010	\$899.54	\$0.00	\$899.54
2/10/2010	\$14,759.00	\$0.00	\$14,759.00
2/23/2010	\$4,426.00	\$0.00	\$4,426.00
3/2/2010	\$0.00	\$38,872.17	\$38,872.17
3/3/2010	\$17,783.27	\$4,431.11	\$22,214.38
3/11/2010	\$10,358.00	\$0.00	\$10,358.00
3/18/2010	\$1,523.00	\$0.00	\$1,523.00
3/23/2010	\$560.00	\$0.00	\$560.00
4/7/2010	\$17,996.87	\$34,370.05	\$52,366.92
4/8/2010	\$0.00	\$450.00	\$450.00
4/9/2010	\$1,514.82	\$0.00	\$1,514.82
4/12/2010	\$153.95	\$0.00	\$153.95
4/13/2010	\$16,266.00	\$0.00	\$16,266.00
4/21/2010	\$13,429.00	\$0.00	\$13,429.00
4/22/2010	\$175,800.00	\$0.00	\$175,800.00
4/27/2010	\$18,116.11	\$4,549.64	\$22,665.75
5/7/2010	\$12,029.00	\$0.00	\$12,029.00
5/13/2010	\$2,457.00	\$0.00	\$2,457.00
5/14/2010	\$2,510.93	\$0.00	\$2,510.93
5/21/2010	\$127,053.00	\$0.00	\$127,053.00
5/28/2010	\$20,302.53	\$26,752.16	\$47,054.69
6/10/2010	\$16,709.00	\$0.00	\$16,709.00
6/17/2010	\$1,317.30	\$5,575.39	\$6,892.69
6/18/2010	\$0.00	\$1,140.76	\$1,140.76
6/23/2010	\$247,514.00	\$0.00	\$247,514.00
6/28/2010	\$38,506.26	\$3,594.42	\$42,100.68
7/12/2010	\$1,505.70	\$0.00	\$1,505.70
7/15/2010	\$20,030.97	\$0.00	\$20,030.97
7/19/2010	\$0.00	\$30,000.00	\$30,000.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$301,319.00	\$0.00	\$301,319.00
	8/4/2010	\$9,289.09	\$5,499.80	\$14,788.89
	8/20/2010	\$3,909.63	\$4,099.78	\$8,009.41
	8/23/2010	\$356,465.80	\$0.00	\$356,465.80
	8/25/2010	\$0.00	\$16,945.13	\$16,945.13
COLMESNEIL ISD - Total		\$2,884,297.41	\$408,974.20	\$3,293,271.61
COLORADO ISD	9/4/2009	\$512.20	\$0.00	\$512.20
	9/10/2009	\$11,749.00	\$0.00	\$11,749.00
	9/17/2009	\$3,455.80	\$0.00	\$3,455.80
	9/23/2009	\$1,242,033.00	\$0.00	\$1,242,033.00
	10/5/2009	\$0.00	\$15,886.79	\$15,886.79
	10/8/2009	\$48,503.00	\$0.00	\$48,503.00
	10/22/2009	\$933,653.00	\$0.00	\$933,653.00
	11/3/2009	\$994.00	\$0.00	\$994.00
	11/6/2009	\$48,436.00	\$0.00	\$48,436.00
	11/23/2009	\$482,262.00	\$0.00	\$482,262.00
	12/7/2009	\$91,868.75	\$0.00	\$91,868.75
	12/8/2009	\$33,167.00	\$106,698.48	\$139,865.48
	12/23/2009	\$5,545.00	\$29,782.94	\$35,327.94
	1/12/2010	\$31,733.00	\$0.00	\$31,733.00
	1/21/2010	\$8,768.00	\$0.00	\$8,768.00
	2/9/2010	\$33,792.00	\$0.00	\$33,792.00
	2/16/2010	\$0.00	\$109,133.00	\$109,133.00
	2/23/2010	\$8,768.00	\$0.00	\$8,768.00
	3/2/2010	\$18,297.87	\$0.00	\$18,297.87
	3/4/2010	\$38,439.00	\$0.00	\$38,439.00
	3/18/2010	\$3,277.00	\$0.00	\$3,277.00
	3/23/2010	\$1,109.00	\$0.00	\$1,109.00
	4/2/2010	\$104,210.52	\$52,540.47	\$156,750.99
	4/7/2010	\$37,948.00	\$0.00	\$37,948.00
	4/21/2010	\$28,870.00	\$0.00	\$28,870.00
	4/22/2010	\$386,008.00	\$0.00	\$386,008.00
	5/7/2010	\$45,419.00	\$0.00	\$45,419.00



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$276,701.00	\$0.00	\$276,701.00
	6/18/2010	\$44,924.00	\$0.00	\$44,924.00
	6/23/2010	\$542,535.09	\$0.00	\$542,535.09
	6/29/2010	\$86,139.45	\$72,123.21	\$158,262.66
	6/30/2010	\$0.00	\$3,133.00	\$3,133.00
	7/2/2010	\$0.00	\$7,283.85	\$7,283.85
	7/22/2010	\$663,866.00	\$0.00	\$663,866.00
	8/13/2010	\$8,379.27	\$0.00	\$8,379.27
	8/23/2010	\$767,487.00	\$0.00	\$767,487.00
	8/25/2010	\$88,567.46	\$0.00	\$88,567.46
COLORADO ISD - Total		\$6,127,417.41	\$396,581.74	\$6,523,999.15
COLUMBIA COUNTY CLERK OF CIRCUIT COURT	5/26/2010	\$30.00	\$0.00	\$30.00
COLUMBIA COUNTY CLERK OF CIRCUIT COURT - Total		\$30.00	\$0.00	\$30.00
COLUMBIA-BRAZORIA ISD	9/2/2009	\$163,300.11	\$0.00	\$163,300.11
	9/16/2009	\$13,166.96	\$0.00	\$13,166.96
	9/23/2009	\$2,337,541.00	\$0.00	\$2,337,541.00
	10/2/2009	\$44,860.95	\$6,022.89	\$50,883.84
	10/8/2009	\$83,157.48	\$0.00	\$83,157.48
	10/16/2009	\$113,922.00	\$0.00	\$113,922.00
	10/19/2009	\$70,919.68	\$0.00	\$70,919.68
	10/20/2009	\$1,770.00	\$0.00	\$1,770.00
	10/22/2009	\$1,970,938.00	\$0.00	\$1,970,938.00
	10/30/2009	\$2,006.42	\$0.00	\$2,006.42
	11/2/2009	\$469,519.00	\$0.00	\$469,519.00
	11/3/2009	\$3,211.00	\$0.00	\$3,211.00
	11/6/2009	\$73,113.00	\$0.00	\$73,113.00
	11/23/2009	\$1,010,283.00	\$0.00	\$1,010,283.00
	11/25/2009	\$1,026.00	\$164,428.89	\$165,454.89
	12/2/2009	\$116,469.00	\$0.00	\$116,469.00
	12/16/2009	\$1,097.10	\$0.00	\$1,097.10
	12/17/2009	\$99,654.00	\$0.00	\$99,654.00
	12/23/2009	\$16,590.00	\$0.00	\$16,590.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$0.00	\$60,277.98	\$60,277.98
	1/14/2010	\$75,289.00	\$0.00	\$75,289.00
	1/21/2010	\$26,230.00	\$0.00	\$26,230.00
	1/29/2010	\$0.00	\$1,443.60	\$1,443.60
	2/1/2010	\$0.00	\$640,122.67	\$640,122.67
	2/17/2010	\$105,749.00	\$0.00	\$105,749.00
	2/23/2010	\$26,230.00	\$0.00	\$26,230.00
	3/1/2010	\$691,379.72	\$384,751.08	\$1,076,130.80
	3/16/2010	\$113,297.00	\$0.00	\$113,297.00
	3/18/2010	\$9,696.00	\$0.00	\$9,696.00
	3/23/2010	\$3,318.00	\$0.00	\$3,318.00
	3/30/2010	\$0.00	\$179,589.23	\$179,589.23
	4/2/2010	\$42,634.69	\$0.00	\$42,634.69
	4/13/2010	\$102,092.00	\$0.00	\$102,092.00
	4/15/2010	\$66,490.33	\$0.00	\$66,490.33
	4/21/2010	\$85,365.00	\$0.00	\$85,365.00
	4/22/2010	\$818,966.00	\$0.00	\$818,966.00
	5/12/2010	\$118,129.00	\$0.00	\$118,129.00
	5/13/2010	\$162,973.00	\$0.00	\$162,973.00
	5/21/2010	\$605,292.00	\$0.00	\$605,292.00
	5/27/2010	\$619,832.30	\$386,511.63	\$1,006,343.93
	5/28/2010	\$12,516.05	\$3,572.41	\$16,088.46
	6/10/2010	\$102,940.00	\$0.00	\$102,940.00
	6/23/2010	\$1,174,086.00	\$154,857.50	\$1,328,943.50
	7/2/2010	\$4,712.27	\$0.00	\$4,712.27
	7/22/2010	\$1,402,536.00	\$0.00	\$1,402,536.00
	8/6/2010	\$0.00	\$2,068.77	\$2,068.77
	8/9/2010	\$7,621.33	\$23,452.12	\$31,073.45
	8/13/2010	\$7,911.40	\$0.00	\$7,911.40
	8/23/2010	\$1,620,171.00	\$0.00	\$1,620,171.00
COLUMBIA-BRAZORIA ISD - Total		\$14,598,001.79	\$2,007,098.77	\$16,605,100.56
COLUMBUS ISD	9/2/2009	\$1,926.40	\$6,808.95	\$8,735.35
	9/9/2009	\$12,002.00	\$0.00	\$12,002.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/14/2009	\$5,677.40	\$0.00	\$5,677.40
9/22/2009	\$0.00	\$20,606.94	\$20,606.94
9/23/2009	\$1,362,556.00	\$0.00	\$1,362,556.00
10/6/2009	\$49,646.00	\$0.00	\$49,646.00
10/8/2009	\$36,829.36	\$41,780.47	\$78,609.83
10/20/2009	\$44,554.00	\$0.00	\$44,554.00
10/22/2009	\$1,087,732.00	\$0.00	\$1,087,732.00
10/27/2009	\$41,365.10	\$65,627.13	\$106,992.23
11/3/2009	\$1,759.00	\$0.00	\$1,759.00
11/6/2009	\$47,516.00	\$0.00	\$47,516.00
11/20/2009	\$138,908.49	\$79,717.43	\$218,625.92
11/23/2009	\$1,666.00	\$0.00	\$1,666.00
12/4/2009	\$42,476.00	\$0.00	\$42,476.00
12/14/2009	\$73,925.45	\$52,098.93	\$126,024.38
12/23/2009	\$8,332.00	\$0.00	\$8,332.00
1/8/2010	\$32,476.00	\$0.00	\$32,476.00
1/26/2010	\$80,930.93	\$47,963.93	\$128,894.86
1/27/2010	\$1,846.61	\$0.00	\$1,846.61
2/5/2010	\$42,122.00	\$0.00	\$42,122.00
2/12/2010	\$1,290.00	\$0.00	\$1,290.00
3/2/2010	\$54,239.36	\$72,828.35	\$127,067.71
3/4/2010	\$46,250.00	\$0.00	\$46,250.00
3/8/2010	\$1,161.69	\$0.00	\$1,161.69
3/11/2010	\$0.00	\$80,000.00	\$80,000.00
3/18/2010	\$4,294.00	\$0.00	\$4,294.00
3/23/2010	\$1,666.00	\$0.00	\$1,666.00
3/26/2010	\$1,138.70	\$0.00	\$1,138.70
4/6/2010	\$42,494.00	\$0.00	\$42,494.00
4/19/2010	\$76,532.58	\$51,943.81	\$128,476.39
4/21/2010	\$41,150.00	\$0.00	\$41,150.00
4/22/2010	\$3,333.00	\$0.00	\$3,333.00
5/7/2010	\$247,989.80	\$55,605.84	\$303,595.64
5/13/2010	\$481,065.00	\$0.00	\$481,065.00
5/21/2010	\$33,700.00	\$0.00	\$33,700.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/24/2010	\$109,351.49	\$1,126.77	\$110,478.26
	5/25/2010	\$9,575.41	\$55,212.32	\$64,787.73
	6/3/2010	\$46,554.00	\$0.00	\$46,554.00
	6/10/2010	\$5,975.00	\$0.00	\$5,975.00
	6/17/2010	\$262.31	\$0.00	\$262.31
	6/23/2010	\$132,995.14	\$77,207.07	\$210,202.21
	6/24/2010	\$1,031.66	\$0.00	\$1,031.66
	7/12/2010	\$3,628.50	\$0.00	\$3,628.50
	7/22/2010	\$59,246.67	\$74,622.41	\$133,869.08
	8/23/2010	\$651,849.00	\$0.00	\$651,849.00
	8/24/2010	\$61,079.64	\$46,633.55	\$107,713.19
	8/26/2010	\$11,443.35	\$1,227.55	\$12,670.90
	8/27/2010	\$230.00	\$0.00	\$230.00
COLUMBUS ISD - Total		\$5,243,773.04	\$831,011.45	\$6,074,784.49
COMAL ISD	9/2/2009	\$7,436.91	\$0.00	\$7,436.91
	9/10/2009	\$75,621.00	\$0.00	\$75,621.00
	9/18/2009	\$2,330.59	\$0.00	\$2,330.59
	9/23/2009	\$9,634,471.17	\$0.00	\$9,634,471.17
	9/25/2009	\$1,994.59	\$0.00	\$1,994.59
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$291,390.00	\$0.00	\$291,390.00
	10/5/2009	\$267,251.13	\$767,722.45	\$1,034,973.58
	10/13/2009	\$25,033.26	\$0.00	\$25,033.26
	10/16/2009	\$499,810.37	\$301,786.11	\$801,596.48
	10/19/2009	\$12,910.61	\$0.00	\$12,910.61
	10/20/2009	\$0.00	\$553,154.28	\$553,154.28
	10/22/2009	\$6,953,676.00	\$0.00	\$6,953,676.00
	10/28/2009	\$14,167.23	\$0.00	\$14,167.23
	11/3/2009	\$17,308.00	\$0.00	\$17,308.00
	11/5/2009	\$341,343.00	\$0.00	\$341,343.00
	11/12/2009	\$2,104,000.00	\$0.00	\$2,104,000.00
	11/16/2009	\$357,383.60	\$531,183.04	\$888,566.64
	11/17/2009	\$12,761.67	\$0.00	\$12,761.67

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$17,563.00	\$0.00	\$17,563.00
11/25/2009	\$7,185.00	\$0.00	\$7,185.00
12/8/2009	\$291,666.00	\$0.00	\$291,666.00
12/15/2009	\$379,148.02	\$430,010.98	\$809,159.00
12/23/2009	\$87,817.00	\$0.00	\$87,817.00
1/12/2010	\$221,395.00	\$0.00	\$221,395.00
1/15/2010	\$355,701.02	\$369,728.75	\$725,429.77
2/5/2010	\$300,343.00	\$0.00	\$300,343.00
2/11/2010	\$334,861.15	\$316,212.05	\$651,073.20
2/12/2010	\$45,775.53	\$0.00	\$45,775.53
2/16/2010	\$24,833.16	\$185,812.58	\$210,645.74
3/4/2010	\$308,517.00	\$0.00	\$308,517.00
3/16/2010	\$380,682.55	\$454,635.02	\$835,317.57
3/18/2010	\$41,008.00	\$0.00	\$41,008.00
3/23/2010	\$17,563.00	\$0.00	\$17,563.00
4/2/2010	\$900.00	\$0.00	\$900.00
4/9/2010	\$291,666.00	\$0.00	\$291,666.00
4/14/2010	\$362,777.64	\$409,261.62	\$772,039.26
4/21/2010	\$474,294.00	\$0.00	\$474,294.00
4/22/2010	\$44,800.93	\$0.00	\$44,800.93
5/12/2010	\$357,866.00	\$0.00	\$357,866.00
5/14/2010	\$369,265.01	\$415,446.66	\$784,711.67
5/21/2010	\$355,207.00	\$0.00	\$355,207.00
6/16/2010	\$315,063.00	\$0.00	\$315,063.00
6/17/2010	\$379,103.07	\$591,757.42	\$970,860.49
6/23/2010	\$517,063.00	\$0.00	\$517,063.00
7/12/2010	\$450.00	\$0.00	\$450.00
7/15/2010	\$395,945.81	\$577,204.35	\$973,150.16
7/22/2010	\$23,014.00	\$0.00	\$23,014.00
8/12/2010	\$400,563.92	\$414,019.04	\$814,582.96
8/23/2010	\$3,947,514.00	\$0.00	\$3,947,514.00
8/27/2010	\$13,730.70	\$0.00	\$13,730.70
COMAL ISD - Total	\$31,682,200.19	\$6,317,934.35	\$38,000,134.54

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
COMANCHE ISD	9/18/2009	\$417.40	\$0.00	\$417.40
	9/23/2009	\$1,491,628.00	\$0.00	\$1,491,628.00
	9/24/2009	\$1,974.80	\$0.00	\$1,974.80
	10/2/2009	\$0.00	\$10,249.20	\$10,249.20
	10/14/2009	\$56,361.00	\$0.00	\$56,361.00
	10/21/2009	\$42,821.47	\$9,000.71	\$51,822.18
	10/22/2009	\$1,170,989.00	\$0.00	\$1,170,989.00
	10/27/2009	\$2,218.20	\$10,711.56	\$12,929.76
	10/30/2009	\$37,703.18	\$0.00	\$37,703.18
	11/2/2009	\$26,648.00	\$0.00	\$26,648.00
	11/3/2009	\$1,229.00	\$0.00	\$1,229.00
	11/6/2009	\$101,726.00	\$0.00	\$101,726.00
	11/10/2009	\$54,626.00	\$0.00	\$54,626.00
	11/23/2009	\$605,291.00	\$0.00	\$605,291.00
	11/24/2009	\$1,753.99	\$38,825.46	\$40,579.45
	11/25/2009	\$5,926.54	\$8,863.99	\$14,790.53
	12/4/2009	\$30,780.74	\$0.00	\$30,780.74
	12/17/2009	\$48,433.00	\$0.00	\$48,433.00
	12/18/2009	\$25,912.82	\$65,746.09	\$91,658.91
	12/23/2009	\$6,680.00	\$0.00	\$6,680.00
	1/21/2010	\$48,566.93	\$0.00	\$48,566.93
	1/22/2010	\$105,618.00	\$0.00	\$105,618.00
	2/9/2010	\$83,571.42	\$40,849.99	\$124,421.41
	2/12/2010	\$900.00	\$0.00	\$900.00
	2/23/2010	\$10,562.00	\$0.00	\$10,562.00
	3/16/2010	\$38,441.09	\$29,732.43	\$68,173.52
	3/18/2010	\$4,682.00	\$0.00	\$4,682.00
	3/23/2010	\$1,336.00	\$0.00	\$1,336.00
	3/26/2010	\$48,103.00	\$0.00	\$48,103.00
	3/31/2010	\$0.00	\$2,167.46	\$2,167.46
	4/9/2010	\$21,591.00	\$0.00	\$21,591.00
	4/21/2010	\$78,844.00	\$0.00	\$78,844.00
	4/22/2010	\$2,672.00	\$0.00	\$2,672.00
	5/13/2010	\$7,425.00	\$0.00	\$7,425.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$32,516.66	\$0.00	\$32,516.66
	5/26/2010	\$54,853.00	\$0.00	\$54,853.00
	6/16/2010	\$34,048.00	\$0.00	\$34,048.00
	6/23/2010	\$36,482.00	\$0.00	\$36,482.00
	7/2/2010	\$9,770.00	\$32,005.54	\$41,775.54
	7/12/2010	\$0.00	\$198,157.05	\$198,157.05
	7/16/2010	\$7,940.00	\$0.00	\$7,940.00
	7/23/2010	\$159,716.09	\$0.00	\$159,716.09
	7/29/2010	\$536.00	\$0.00	\$536.00
	8/10/2010	\$869.29	\$0.00	\$869.29
	8/23/2010	\$13,893.00	\$0.00	\$13,893.00
	8/24/2010	\$39,642.19	\$41,002.01	\$80,644.20
	8/25/2010	\$1,731.20	\$0.00	\$1,731.20
	8/27/2010	\$32.14	\$0.00	\$32.14
COMANCHE ISD - Total		\$4,557,462.15	\$487,311.49	\$5,044,773.64
COMFORT ISD	9/3/2009	\$981.70	\$0.00	\$981.70
	9/9/2009	\$10,123.00	\$0.00	\$10,123.00
	9/23/2009	\$1,773,773.00	\$0.00	\$1,773,773.00
	10/2/2009	\$11.20	\$0.00	\$11.20
	10/5/2009	\$18.30	\$0.00	\$18.30
	10/6/2009	\$40,493.00	\$0.00	\$40,493.00
	10/8/2009	\$4,945.00	\$0.00	\$4,945.00
	10/22/2009	\$1,382,760.00	\$0.00	\$1,382,760.00
	11/3/2009	\$1,301.00	\$0.00	\$1,301.00
	11/5/2009	\$39,509.00	\$0.00	\$39,509.00
	11/12/2009	\$40,631.03	\$0.00	\$40,631.03
	11/19/2009	\$7,842.07	\$0.00	\$7,842.07
	11/23/2009	\$1,278.00	\$0.00	\$1,278.00
	11/25/2009	\$91,298.56	\$10,375.41	\$101,673.97
	12/8/2009	\$35,606.00	\$0.00	\$35,606.00
	12/17/2009	\$38,692.41	\$92,140.32	\$130,832.73
	12/23/2009	\$6,391.00	\$0.00	\$6,391.00
	1/6/2010	\$26,444.00	\$0.00	\$26,444.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/19/2010	\$36,469.00	\$16,518.27	\$52,987.27
	2/4/2010	\$34,985.00	\$0.00	\$34,985.00
	3/3/2010	\$36,918.00	\$50,105.00	\$87,023.00
	3/4/2010	\$38,487.00	\$0.00	\$38,487.00
	3/18/2010	\$3,312.00	\$0.00	\$3,312.00
	3/23/2010	\$1,278.00	\$0.00	\$1,278.00
	4/7/2010	\$34,387.00	\$0.00	\$34,387.00
	4/13/2010	\$38,370.00	\$17,313.00	\$55,683.00
	4/14/2010	\$16,551.30	\$0.00	\$16,551.30
	4/21/2010	\$31,229.00	\$0.00	\$31,229.00
	4/22/2010	\$2,557.00	\$0.00	\$2,557.00
	4/28/2010	\$0.00	\$87,504.00	\$87,504.00
	5/7/2010	\$79,484.00	\$4,929.00	\$84,413.00
	5/21/2010	\$25,852.00	\$0.00	\$25,852.00
	6/3/2010	\$38,591.00	\$0.00	\$38,591.00
	6/4/2010	\$6,242.00	\$91,056.00	\$97,298.00
	6/7/2010	\$32,699.08	\$0.00	\$32,699.08
	6/23/2010	\$37,631.00	\$0.00	\$37,631.00
	6/28/2010	\$3,647.00	\$0.00	\$3,647.00
	7/2/2010	\$4,699.95	\$47,319.00	\$52,018.95
	7/21/2010	\$77,746.00	\$41,330.00	\$119,076.00
	7/22/2010	\$1,675.00	\$0.00	\$1,675.00
	8/13/2010	\$3,407.60	\$0.00	\$3,407.60
	8/23/2010	\$580,782.00	\$0.00	\$580,782.00
	8/26/2010	\$77,348.30	\$46,854.00	\$124,202.30
	8/27/2010	\$230.00	\$0.00	\$230.00
COMFORT ISD - Total		\$4,746,676.50	\$505,444.00	\$5,252,120.50
COMMERCE ISD	9/4/2009	\$3,943.33	\$0.00	\$3,943.33
	9/8/2009	\$23,977.00	\$0.00	\$23,977.00
	9/23/2009	\$961,451.87	\$0.00	\$961,451.87
	9/29/2009	\$3,819.27	\$0.00	\$3,819.27
	10/1/2009	\$10,711.00	\$0.00	\$10,711.00
	10/2/2009	\$3,576.84	\$0.00	\$3,576.84



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$424.36	\$0.00	\$424.36
10/6/2009	\$77,904.00	\$0.00	\$77,904.00
10/8/2009	\$155,879.52	\$0.00	\$155,879.52
10/22/2009	\$789,115.00	\$0.00	\$789,115.00
11/2/2009	\$72,275.00	\$0.00	\$72,275.00
11/3/2009	\$1,577.00	\$0.00	\$1,577.00
11/5/2009	\$74,515.00	\$0.00	\$74,515.00
11/6/2009	\$311,563.68	\$135,377.61	\$446,941.29
11/23/2009	\$401,332.00	\$0.00	\$401,332.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$68,165.00	\$0.00	\$68,165.00
12/16/2009	\$34,178.72	\$0.00	\$34,178.72
12/22/2009	\$0.00	\$198,472.04	\$198,472.04
12/23/2009	\$8,629.00	\$0.00	\$8,629.00
1/5/2010	\$50,401.00	\$144,286.56	\$194,687.56
1/6/2010	\$3,792.78	\$0.00	\$3,792.78
1/19/2010	\$70,612.47	\$0.00	\$70,612.47
1/21/2010	\$13,643.00	\$0.00	\$13,643.00
2/4/2010	\$16,869.10	\$0.00	\$16,869.10
2/5/2010	\$65,582.00	\$0.00	\$65,582.00
2/23/2010	\$13,643.00	\$0.00	\$13,643.00
3/4/2010	\$65,128.00	\$0.00	\$65,128.00
3/18/2010	\$5,027.00	\$0.00	\$5,027.00
3/23/2010	\$1,726.00	\$0.00	\$1,726.00
3/24/2010	\$565,154.01	\$421,723.64	\$986,877.65
3/25/2010	\$13,046.62	\$107,772.30	\$120,818.92
3/29/2010	\$25,650.55	\$0.00	\$25,650.55
4/6/2010	\$63,502.00	\$0.00	\$63,502.00
4/21/2010	\$39,286.00	\$0.00	\$39,286.00
4/22/2010	\$322,229.00	\$0.00	\$322,229.00
5/4/2010	\$333,866.82	\$890,668.57	\$1,224,535.39
5/5/2010	\$0.00	\$5,156.00	\$5,156.00
5/7/2010	\$76,270.00	\$0.00	\$76,270.00
5/21/2010	\$246,100.00	\$0.00	\$246,100.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$69,667.00	\$0.00	\$69,667.00
	6/9/2010	\$137,894.37	\$277,658.61	\$415,552.98
	6/23/2010	\$407,385.00	\$0.00	\$407,385.00
	7/1/2010	\$10,426.62	\$0.00	\$10,426.62
	7/2/2010	\$55,537.85	\$0.00	\$55,537.85
	7/6/2010	\$26,503.25	\$0.00	\$26,503.25
	7/7/2010	\$16,727.00	\$118,706.70	\$135,433.70
	7/22/2010	\$465,905.00	\$0.00	\$465,905.00
	8/9/2010	\$80.00	\$0.00	\$80.00
	8/11/2010	\$33,356.08	\$0.00	\$33,356.08
	8/20/2010	\$18,937.41	\$0.00	\$18,937.41
	8/23/2010	\$536,655.00	\$246,228.66	\$782,883.66
	8/25/2010	\$5,345.85	\$0.00	\$5,345.85
COMMERCE ISD - Total		\$6,781,040.37	\$2,546,050.69	\$9,327,091.06
COMMUNICATION BY HAND	12/4/2009	\$660.00	\$0.00	\$660.00
	5/19/2010	\$396.00	\$0.00	\$396.00
COMMUNICATION BY HAND - Total		\$1,056.00	\$0.00	\$1,056.00
COMMUNITIES FOUNDATION OF TEXAS	9/8/2009	\$78,731.49	\$0.00	\$78,731.49
	10/21/2009	\$307,095.47	\$0.00	\$307,095.47
	10/23/2009	\$439,668.42	\$0.00	\$439,668.42
	11/23/2009	\$287,176.73	\$0.00	\$287,176.73
	1/6/2010	\$318,973.99	\$0.00	\$318,973.99
	1/29/2010	\$524,167.31	\$0.00	\$524,167.31
	3/1/2010	\$79,607.67	\$0.00	\$79,607.67
	3/15/2010	\$434,008.97	\$0.00	\$434,008.97
	3/23/2010	\$100,893.26	\$0.00	\$100,893.26
	3/24/2010	\$324,054.83	\$0.00	\$324,054.83
	3/29/2010	\$8,684.24	\$0.00	\$8,684.24
	4/23/2010	\$289,223.46	\$0.00	\$289,223.46
	5/4/2010	\$184,402.00	\$0.00	\$184,402.00
	5/24/2010	\$114,850.00	\$0.00	\$114,850.00
	5/27/2010	\$254,551.25	\$0.00	\$254,551.25

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/28/2010	\$324,248.12	\$0.00	\$324,248.12
	7/9/2010	\$50,000.00	\$0.00	\$50,000.00
	7/30/2010	\$480,701.28	\$0.00	\$480,701.28
	8/3/2010	\$76,251.02	\$0.00	\$76,251.02
COMMUNITIES FOUNDATION OF TEXAS - Total		\$4,677,289.51	\$0.00	\$4,677,289.51
COMMUNITIES IN SCHOOLS INC	12/4/2009	\$987.90	\$0.00	\$987.90
	12/8/2009	\$5,836.90	\$0.00	\$5,836.90
	12/21/2009	\$362.05	\$0.00	\$362.05
	2/11/2010	\$4,793.81	\$0.00	\$4,793.81
COMMUNITIES IN SCHOOLS INC - Total		\$11,980.66	\$0.00	\$11,980.66
COMMUNITIES IN SCHOOLS OF GREATER WICHIT	7/9/2010	\$140,804.87	\$0.00	\$140,804.87
COMMUNITIES IN SCHOOLS OF GREATER WICHIT - Total		\$140,804.87	\$0.00	\$140,804.87
COMMUNITY ACTION INC OF HAYS-CALDWELL-BL	9/18/2009	\$8,134.85	\$0.00	\$8,134.85
	9/21/2009	\$17,696.95	\$0.00	\$17,696.95
	10/12/2009	\$14,794.13	\$0.00	\$14,794.13
	10/21/2009	\$52,591.61	\$0.00	\$52,591.61
	10/22/2009	\$40,896.93	\$0.00	\$40,896.93
	10/28/2009	\$13,356.50	\$0.00	\$13,356.50
	11/20/2009	\$20,157.71	\$0.00	\$20,157.71
	12/1/2009	\$40,168.25	\$0.00	\$40,168.25
	12/3/2009	\$13,757.38	\$0.00	\$13,757.38
	12/21/2009	\$41,464.89	\$0.00	\$41,464.89
	1/21/2010	\$49,681.38	\$0.00	\$49,681.38
	2/18/2010	\$35,536.05	\$0.00	\$35,536.05
	2/22/2010	\$23,006.49	\$0.00	\$23,006.49
	3/16/2010	\$23,095.69	\$0.00	\$23,095.69
	3/18/2010	\$26,250.00	\$0.00	\$26,250.00
	3/19/2010	\$49,224.31	\$0.00	\$49,224.31
	4/19/2010	\$33,251.49	\$0.00	\$33,251.49
	4/20/2010	\$10,623.43	\$0.00	\$10,623.43
	5/17/2010	\$41,962.28	\$0.00	\$41,962.28

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/18/2010	\$11,666.66	\$0.00	\$11,666.66
	6/17/2010	\$50,709.66	\$0.00	\$50,709.66
	7/15/2010	\$1,750.00	\$0.00	\$1,750.00
	7/22/2010	\$11,212.23	\$0.00	\$11,212.23
	7/26/2010	\$3,888.44	\$0.00	\$3,888.44
	8/20/2010	\$33,280.36	\$0.00	\$33,280.36
	8/24/2010	\$46,393.65	\$0.00	\$46,393.65
COMMUNITY ACTION INC OF HAYS-CALDWELL-BL - Total		\$714,551.32	\$0.00	\$714,551.32
COMMUNITY COUNCIL OF SOUTHWEST TEXAS INC	9/23/2009	\$81,471.00	\$0.00	\$81,471.00
	9/25/2009	\$1,667.00	\$0.00	\$1,667.00
	10/22/2009	\$81,463.00	\$0.00	\$81,463.00
	10/30/2009	\$6,631.00	\$0.00	\$6,631.00
	11/6/2009	\$24,934.00	\$0.00	\$24,934.00
	11/10/2009	\$6,638.00	\$0.00	\$6,638.00
	11/23/2009	\$70,867.00	\$0.00	\$70,867.00
	11/25/2009	\$6,350.80	\$0.00	\$6,350.80
	12/4/2009	\$10,602.00	\$0.00	\$10,602.00
	12/7/2009	\$14,186.11	\$0.00	\$14,186.11
	12/17/2009	\$16,442.79	\$7,342.04	\$23,784.83
	12/18/2009	\$3,756.00	\$0.00	\$3,756.00
	12/23/2009	\$72,347.00	\$0.00	\$72,347.00
	1/21/2010	\$76,655.00	\$0.00	\$76,655.00
	2/1/2010	\$8,759.80	\$995.00	\$9,754.80
	2/5/2010	\$14,626.46	\$0.00	\$14,626.46
	2/10/2010	\$11,700.27	\$0.00	\$11,700.27
	2/23/2010	\$76,452.00	\$0.00	\$76,452.00
	2/25/2010	\$6,213.00	\$0.00	\$6,213.00
	3/1/2010	\$14,680.82	\$0.00	\$14,680.82
	3/18/2010	\$438.00	\$0.00	\$438.00
	3/23/2010	\$82,481.00	\$0.00	\$82,481.00
	3/31/2010	\$14,630.03	\$0.00	\$14,630.03
	4/1/2010	\$0.00	\$5,095.36	\$5,095.36
	4/5/2010	\$0.00	\$12,891.71	\$12,891.71

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$2,178.00	\$0.00	\$2,178.00
	4/22/2010	\$75,104.00	\$0.00	\$75,104.00
	5/7/2010	\$2,729.49	\$1,446.12	\$4,175.61
	5/13/2010	\$15,553.96	\$0.00	\$15,553.96
	5/21/2010	\$83,418.00	\$0.00	\$83,418.00
	6/3/2010	\$8,889.00	\$0.00	\$8,889.00
	6/4/2010	\$2,378.38	\$27,886.51	\$30,264.89
	6/7/2010	\$3,792.10	\$0.00	\$3,792.10
	6/23/2010	\$72,881.00	\$0.00	\$72,881.00
	7/15/2010	\$3,315.25	\$4,525.93	\$7,841.18
	7/22/2010	\$72,503.00	\$0.00	\$72,503.00
	8/11/2010	\$4,518.30	\$21,248.93	\$25,767.23
	8/23/2010	\$73,384.00	\$0.00	\$73,384.00
COMMUNITY COUNCIL OF SOUTHWEST TEXAS INC - Total		\$1,124,636.56	\$81,431.60	\$1,206,068.16
COMMUNITY ISD	9/3/2009	\$8,379.00	\$0.00	\$8,379.00
	9/16/2009	\$11,808.96	\$0.00	\$11,808.96
	9/23/2009	\$1,834,152.00	\$0.00	\$1,834,152.00
	10/2/2009	\$2,126.57	\$0.00	\$2,126.57
	10/5/2009	\$0.00	\$27,305.28	\$27,305.28
	10/6/2009	\$35,418.00	\$0.00	\$35,418.00
	10/20/2009	\$255.00	\$77,576.53	\$77,831.53
	10/22/2009	\$1,116,627.00	\$0.00	\$1,116,627.00
	10/29/2009	\$0.00	\$50,196.58	\$50,196.58
	11/2/2009	\$283,216.00	\$0.00	\$283,216.00
	11/3/2009	\$1,767.00	\$0.00	\$1,767.00
	11/5/2009	\$35,481.00	\$0.00	\$35,481.00
	11/6/2009	\$154,467.00	\$0.00	\$154,467.00
	11/19/2009	\$0.00	\$36,506.60	\$36,506.60
	11/23/2009	\$573,177.00	\$0.00	\$573,177.00
	12/2/2009	\$27,924.00	\$0.00	\$27,924.00
	12/22/2009	\$23,956.00	\$0.00	\$23,956.00
	12/23/2009	\$8,893.00	\$0.00	\$8,893.00
	1/21/2010	\$14,061.00	\$0.00	\$14,061.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$31,773.00	\$0.00	\$31,773.00
	2/23/2010	\$14,061.00	\$0.00	\$14,061.00
	3/2/2010	\$30,349.00	\$104,920.15	\$135,269.15
	3/18/2010	\$4,729.00	\$0.00	\$4,729.00
	3/23/2010	\$1,779.00	\$0.00	\$1,779.00
	3/29/2010	\$640.00	\$0.00	\$640.00
	3/30/2010	\$0.00	\$79,897.53	\$79,897.53
	4/2/2010	\$30,174.00	\$0.00	\$30,174.00
	4/21/2010	\$49,801.00	\$0.00	\$49,801.00
	4/22/2010	\$462,617.00	\$0.00	\$462,617.00
	4/29/2010	\$0.00	\$35,548.05	\$35,548.05
	5/4/2010	\$35,598.00	\$0.00	\$35,598.00
	5/13/2010	\$94,948.15	\$0.00	\$94,948.15
	5/21/2010	\$340,113.00	\$0.00	\$340,113.00
	5/27/2010	\$0.00	\$50,416.81	\$50,416.81
	6/3/2010	\$33,415.00	\$0.00	\$33,415.00
	6/8/2010	\$4,142.00	\$0.00	\$4,142.00
	6/23/2010	\$661,000.00	\$0.00	\$661,000.00
	6/30/2010	\$0.00	\$30,747.31	\$30,747.31
	7/15/2010	\$1,064.00	\$0.00	\$1,064.00
	7/22/2010	\$793,716.00	\$0.00	\$793,716.00
	8/9/2010	\$560.00	\$0.00	\$560.00
	8/23/2010	\$914,446.00	\$0.00	\$914,446.00
COMMUNITY ISD - Total		\$7,636,633.68	\$493,114.84	\$8,129,748.52
COMO-PICKTON CISD	9/2/2009	\$2,941.50	\$0.00	\$2,941.50
	9/3/2009	\$7,876.00	\$0.00	\$7,876.00
	9/11/2009	\$13,830.68	\$0.00	\$13,830.68
	9/23/2009	\$735,029.00	\$0.00	\$735,029.00
	10/8/2009	\$36,097.00	\$0.00	\$36,097.00
	10/22/2009	\$503,085.00	\$0.00	\$503,085.00
	10/27/2009	\$66,700.39	\$45,755.46	\$112,455.85
	11/3/2009	\$845.00	\$0.00	\$845.00
	11/5/2009	\$33,289.00	\$0.00	\$33,289.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/10/2009	\$10,717.62	\$0.00	\$10,717.62
11/17/2009	\$18,343.35	\$334,698.46	\$353,041.81
11/23/2009	\$486,017.00	\$0.00	\$486,017.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/2/2009	\$54,093.63	\$0.00	\$54,093.63
12/8/2009	\$33,241.00	\$0.00	\$33,241.00
12/15/2009	\$322.50	\$0.00	\$322.50
12/23/2009	\$491,451.00	\$0.00	\$491,451.00
1/5/2010	\$25,288.00	\$26,948.52	\$52,236.52
1/21/2010	\$505,942.00	\$0.00	\$505,942.00
2/2/2010	\$32,530.00	\$0.00	\$32,530.00
2/9/2010	\$61,628.46	\$6,609.06	\$68,237.52
2/23/2010	\$19,010.00	\$0.00	\$19,010.00
3/2/2010	\$34,984.00	\$0.00	\$34,984.00
3/18/2010	\$2,313.00	\$0.00	\$2,313.00
3/23/2010	\$886.00	\$0.00	\$886.00
4/6/2010	\$110,206.66	\$10,461.30	\$120,667.96
4/12/2010	\$2,882.98	\$0.00	\$2,882.98
4/21/2010	\$20,894.00	\$0.00	\$20,894.00
4/22/2010	\$1,772.00	\$0.00	\$1,772.00
5/7/2010	\$40,111.00	\$0.00	\$40,111.00
5/21/2010	\$17,917.00	\$0.00	\$17,917.00
6/2/2010	\$76,217.18	\$9,099.49	\$85,316.67
6/3/2010	\$63,025.33	\$2,664.00	\$65,689.33
6/8/2010	\$37,903.00	\$0.00	\$37,903.00
6/23/2010	\$4,072.00	\$0.00	\$4,072.00
7/21/2010	\$68,242.09	\$31,017.94	\$99,260.03
7/23/2010	\$4,320.00	\$0.00	\$4,320.00
7/27/2010	\$2,710.80	\$0.00	\$2,710.80
8/4/2010	\$0.00	\$2,423.13	\$2,423.13
8/23/2010	\$9,212.00	\$0.00	\$9,212.00
8/27/2010	\$30,765.06	\$0.00	\$30,765.06
COMO-PICKTON CISD - Total	\$3,667,738.23	\$469,677.36	\$4,137,415.59

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
COMPTIA	9/29/2009	\$9,000.00	\$0.00	\$9,000.00
COMPTIA - Total		\$9,000.00	\$0.00	\$9,000.00
COMPTROLLER-FISCAL (902)	3/30/2010	\$271,020.11	\$0.00	\$271,020.11
COMPTROLLER-FISCAL (902) - Total		\$271,020.11	\$0.00	\$271,020.11
COMPUPRO GLOBAL	9/3/2009	\$43.67	\$0.00	\$43.67
	9/8/2009	\$300.38	\$0.00	\$300.38
	10/14/2009	\$122.05	\$0.00	\$122.05
	10/20/2009	\$154.47	\$0.00	\$154.47
	10/21/2009	\$54.07	\$0.00	\$54.07
	10/27/2009	\$276.94	\$0.00	\$276.94
	10/29/2009	\$33.64	\$0.00	\$33.64
	11/3/2009	\$412.69	\$0.00	\$412.69
	11/4/2009	\$81.25	\$0.00	\$81.25
	11/13/2009	\$420.81	\$0.00	\$420.81
	11/18/2009	\$40.10	\$0.00	\$40.10
	3/23/2010	\$553.34	\$0.00	\$553.34
	4/29/2010	\$1,029.36	\$0.00	\$1,029.36
	7/19/2010	\$31.05	\$0.00	\$31.05
	8/3/2010	\$231.41	\$0.00	\$231.41
COMPUPRO GLOBAL - Total		\$3,785.23	\$0.00	\$3,785.23
COMPUTER EXPRESS	9/2/2009	\$52.00	\$0.00	\$52.00
	10/20/2009	\$659.00	\$0.00	\$659.00
	12/29/2009	\$1,191.00	\$0.00	\$1,191.00
	1/4/2010	\$270.93	\$0.00	\$270.93
	2/2/2010	\$78.50	\$0.00	\$78.50
	2/22/2010	\$1,916.50	\$0.00	\$1,916.50
	3/1/2010	\$508.00	\$0.00	\$508.00
	3/5/2010	\$472.00	\$0.00	\$472.00
	3/15/2010	\$595.00	\$0.00	\$595.00
	3/17/2010	\$552.50	\$0.00	\$552.50
	3/18/2010	\$296.00	\$0.00	\$296.00



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/5/2010	\$649.00	\$0.00	\$649.00
	4/13/2010	\$2,087.50	\$0.00	\$2,087.50
	4/14/2010	\$0.00	\$78.50	\$78.50
	4/21/2010	\$209.50	\$0.00	\$209.50
	5/5/2010	\$818.00	\$0.00	\$818.00
	5/10/2010	\$152.00	\$0.00	\$152.00
	5/14/2010	\$1,044.50	\$0.00	\$1,044.50
	5/19/2010	\$269.00	\$0.00	\$269.00
	5/25/2010	\$209.50	\$0.00	\$209.50
	5/27/2010	\$2,982.17	\$0.00	\$2,982.17
	6/10/2010	\$102.50	\$0.00	\$102.50
	6/15/2010	\$3,810.50	\$0.00	\$3,810.50
	6/24/2010	\$104.50	\$0.00	\$104.50
	8/23/2010	\$1,575.00	\$0.00	\$1,575.00
	8/24/2010	\$285.76	\$0.00	\$285.76
COMPUTER EXPRESS - Total		\$20,890.86	\$78.50	\$20,969.36
COMQUEST ACADEMY	9/9/2009	\$93.60	\$0.00	\$93.60
	9/15/2009	\$2.10	\$0.00	\$2.10
	9/23/2009	\$62,144.00	\$0.00	\$62,144.00
	10/5/2009	\$56.90	\$0.00	\$56.90
	10/22/2009	\$62,139.00	\$0.00	\$62,139.00
	10/28/2009	\$1,471.04	\$0.00	\$1,471.04
	11/4/2009	\$19,555.00	\$0.00	\$19,555.00
	11/6/2009	\$528.00	\$0.00	\$528.00
	11/23/2009	\$49,525.00	\$0.00	\$49,525.00
	12/23/2009	\$61,852.00	\$0.00	\$61,852.00
	1/21/2010	\$61,859.00	\$0.00	\$61,859.00
	2/9/2010	\$13,196.31	\$0.00	\$13,196.31
	2/23/2010	\$69,306.00	\$0.00	\$69,306.00
	3/23/2010	\$74,229.00	\$0.00	\$74,229.00
	4/21/2010	\$2,406.00	\$0.00	\$2,406.00
	4/22/2010	\$74,211.00	\$0.00	\$74,211.00
	5/21/2010	\$64,852.00	\$0.00	\$64,852.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$0.00	\$12,657.00	\$12,657.00
	6/14/2010	\$16,555.90	\$5,796.50	\$22,352.40
	6/23/2010	\$62,468.00	\$0.00	\$62,468.00
	7/22/2010	\$72,056.00	\$0.00	\$72,056.00
	8/12/2010	\$434.85	\$5,796.50	\$6,231.35
	8/23/2010	\$72,932.00	\$0.00	\$72,932.00
	8/26/2010	\$2,402.00	\$10,015.50	\$12,417.50
COMQUEST ACADEMY - Total		\$844,274.70	\$34,265.50	\$878,540.20
COMSTOCK ISD	9/8/2009	\$1,006.00	\$0.00	\$1,006.00
	9/23/2009	\$48,293.00	\$0.00	\$48,293.00
	10/8/2009	\$4,187.00	\$0.00	\$4,187.00
	10/20/2009	\$886.00	\$0.00	\$886.00
	10/22/2009	\$41,509.00	\$0.00	\$41,509.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/4/2009	\$4,600.00	\$0.00	\$4,600.00
	11/5/2009	\$4,168.00	\$0.00	\$4,168.00
	11/20/2009	\$0.00	\$7,397.92	\$7,397.92
	11/23/2009	\$233.00	\$0.00	\$233.00
	12/2/2009	\$3,560.00	\$0.00	\$3,560.00
	12/3/2009	\$0.00	\$459.00	\$459.00
	12/17/2009	\$0.00	\$7,462.73	\$7,462.73
	12/22/2009	\$0.00	\$4,136.28	\$4,136.28
	12/23/2009	\$1,166.00	\$0.00	\$1,166.00
	1/7/2010	\$2,750.00	\$459.00	\$3,209.00
	1/29/2010	\$0.00	\$7,397.92	\$7,397.92
	2/1/2010	\$0.00	\$5,172.06	\$5,172.06
	2/3/2010	\$8,668.00	\$0.00	\$8,668.00
	2/23/2010	\$0.00	\$7,677.95	\$7,677.95
	2/25/2010	\$0.00	\$437.75	\$437.75
	2/26/2010	\$0.00	\$4,468.46	\$4,468.46
	3/4/2010	\$3,771.00	\$0.00	\$3,771.00
	3/18/2010	\$641.00	\$0.00	\$641.00
	3/23/2010	\$233.00	\$0.00	\$233.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$0.00	\$217.80	\$217.80
	4/9/2010	\$3,794.00	\$0.00	\$3,794.00
	4/12/2010	\$0.00	\$15,032.92	\$15,032.92
	4/21/2010	\$5,509.00	\$0.00	\$5,509.00
	4/22/2010	\$466.00	\$0.00	\$466.00
	5/7/2010	\$4,032.00	\$0.00	\$4,032.00
	5/13/2010	\$20,702.00	\$0.00	\$20,702.00
	5/21/2010	\$4,714.00	\$0.00	\$4,714.00
	5/27/2010	\$0.00	\$7,527.51	\$7,527.51
	6/3/2010	\$3,656.00	\$0.00	\$3,656.00
	6/23/2010	\$6,863.00	\$0.00	\$6,863.00
	6/28/2010	\$0.00	\$7,559.89	\$7,559.89
	7/2/2010	\$6,685.05	\$0.00	\$6,685.05
	7/22/2010	\$305.00	\$7,371.12	\$7,676.12
	8/18/2010	\$437.98	\$0.00	\$437.98
	8/23/2010	\$5,976.00	\$0.00	\$5,976.00
	8/27/2010	\$0.00	\$6,032.04	\$6,032.04
COMSTOCK ISD - Total		\$189,311.03	\$88,810.35	\$278,121.38
COMSYS SERVICES LLC	4/2/2010	\$3,060.00	\$0.00	\$3,060.00
	5/6/2010	\$15,130.00	\$0.00	\$15,130.00
	6/3/2010	\$13,727.50	\$0.00	\$13,727.50
	7/8/2010	\$9,562.50	\$0.00	\$9,562.50
	8/26/2010	\$24,720.50	\$0.00	\$24,720.50
	8/30/2010	\$4,100.00	\$0.00	\$4,100.00
COMSYS SERVICES LLC - Total		\$70,300.50	\$0.00	\$70,300.50
CONNALLY ISD	9/3/2009	\$31,067.00	\$0.00	\$31,067.00
	9/11/2009	\$106,843.67	\$0.00	\$106,843.67
	9/17/2009	\$12,050.83	\$0.00	\$12,050.83
	9/18/2009	\$47,970.11	\$0.00	\$47,970.11
	9/22/2009	\$12,712.89	\$0.00	\$12,712.89
	9/23/2009	\$1,939,605.00	\$0.00	\$1,939,605.00
	10/2/2009	\$124,259.80	\$0.00	\$124,259.80

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$0.00	\$71,213.97	\$71,213.97
10/22/2009	\$1,629,758.00	\$0.00	\$1,629,758.00
11/2/2009	\$301,153.00	\$0.00	\$301,153.00
11/3/2009	\$124,596.00	\$0.00	\$124,596.00
11/6/2009	\$219,656.00	\$0.00	\$219,656.00
11/12/2009	\$547,599.18	\$0.00	\$547,599.18
11/13/2009	\$74,722.94	\$0.00	\$74,722.94
11/20/2009	\$21,444.62	\$0.00	\$21,444.62
11/23/2009	\$836,053.00	\$0.00	\$836,053.00
11/24/2009	\$0.00	\$293,351.20	\$293,351.20
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$227,038.75	\$115,300.23	\$342,338.98
12/7/2009	\$12,210.89	\$0.00	\$12,210.89
12/23/2009	\$13,307.00	\$0.00	\$13,307.00
1/5/2010	\$81,422.00	\$0.00	\$81,422.00
1/6/2010	\$0.00	\$111,538.85	\$111,538.85
1/8/2010	\$106,953.82	\$0.00	\$106,953.82
1/11/2010	\$11,917.50	\$0.00	\$11,917.50
1/21/2010	\$21,038.00	\$0.00	\$21,038.00
2/2/2010	\$108,671.00	\$0.00	\$108,671.00
2/8/2010	\$13,894.79	\$0.00	\$13,894.79
2/9/2010	\$131,456.63	\$139,250.71	\$270,707.34
2/23/2010	\$21,598.00	\$0.00	\$21,598.00
3/1/2010	\$1,173.51	\$0.00	\$1,173.51
3/2/2010	\$105,379.00	\$0.00	\$105,379.00
3/18/2010	\$8,881.00	\$0.00	\$8,881.00
3/22/2010	\$145,748.44	\$154,863.14	\$300,611.58
3/23/2010	\$2,661.00	\$0.00	\$2,661.00
4/2/2010	\$103,873.00	\$0.00	\$103,873.00
4/6/2010	\$0.00	\$137,921.99	\$137,921.99
4/21/2010	\$61,630.00	\$0.00	\$61,630.00
4/22/2010	\$664,517.00	\$0.00	\$664,517.00
4/26/2010	\$130,529.01	\$0.00	\$130,529.01
4/30/2010	\$366.50	\$0.00	\$366.50

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$122,014.00	\$0.00	\$122,014.00
	5/13/2010	\$2,981.00	\$0.00	\$2,981.00
	5/21/2010	\$490,554.00	\$0.00	\$490,554.00
	6/3/2010	\$100,797.00	\$0.00	\$100,797.00
	6/17/2010	\$345,652.95	\$272,753.77	\$618,406.72
	6/23/2010	\$953,663.00	\$0.00	\$953,663.00
	7/1/2010	\$7,926.41	\$48,595.05	\$56,521.46
	7/2/2010	\$0.00	\$3,504.00	\$3,504.00
	7/5/2010	\$13,184.00	\$0.00	\$13,184.00
	7/22/2010	\$1,141,428.00	\$0.00	\$1,141,428.00
	8/10/2010	\$1,755.12	\$0.00	\$1,755.12
	8/23/2010	\$1,314,743.00	\$0.00	\$1,314,743.00
	8/25/2010	\$4,029.90	\$0.00	\$4,029.90
	8/26/2010	\$410.39	\$0.00	\$410.39
CONNALLY ISD - Total		\$12,504,950.65	\$1,348,292.91	\$13,853,243.56
CONNECTEDU INC	5/12/2010	\$255,000.00	\$0.00	\$255,000.00
	6/17/2010	\$261,200.00	\$0.00	\$261,200.00
	7/29/2010	\$20,956.00	\$0.00	\$20,956.00
	8/24/2010	\$3,928.75	\$0.00	\$3,928.75
	8/27/2010	\$167,080.25	\$0.00	\$167,080.25
CONNECTEDU INC - Total		\$708,165.00	\$0.00	\$708,165.00
CONNIE BALLARD	4/7/2010	\$822.96	\$0.00	\$822.96
	5/11/2010	\$1,264.06	\$0.00	\$1,264.06
CONNIE BALLARD - Total		\$2,087.02	\$0.00	\$2,087.02
CONNIE MCGEE	11/13/2009	\$443.56	\$0.00	\$443.56
CONNIE MCGEE - Total		\$443.56	\$0.00	\$443.56
CONROE ISD	9/23/2009	\$70,908,232.00	\$0.00	\$70,908,232.00
	9/24/2009	\$46,492.58	\$0.00	\$46,492.58
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$0.00	\$815,003.42	\$815,003.42

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$938,528.51	\$0.00	\$938,528.51
10/15/2009	\$32,428.36	\$0.00	\$32,428.36
10/16/2009	\$2,363,730.00	\$0.00	\$2,363,730.00
10/19/2009	\$1,306,373.07	\$0.00	\$1,306,373.07
10/21/2009	\$126,683.55	\$0.00	\$126,683.55
10/22/2009	\$39,624,673.00	\$0.00	\$39,624,673.00
10/23/2009	\$45,314.11	\$0.00	\$45,314.11
10/29/2009	\$1,018.45	\$0.00	\$1,018.45
10/30/2009	\$875,303.00	\$0.00	\$875,303.00
11/2/2009	\$1,209,674.49	\$863,836.64	\$2,073,511.13
11/3/2009	\$49,735.00	\$0.00	\$49,735.00
11/4/2009	\$2,364.61	\$0.00	\$2,364.61
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$52,101.00	\$0.00	\$52,101.00
11/25/2009	\$41,060.00	\$0.00	\$41,060.00
12/2/2009	\$899,399.00	\$0.00	\$899,399.00
12/8/2009	\$406,702.28	\$263,440.67	\$670,142.95
12/9/2009	\$938,525.38	\$207,529.52	\$1,146,054.90
12/10/2009	\$65,914.17	\$0.00	\$65,914.17
12/17/2009	\$1,052,997.23	\$262,039.50	\$1,315,036.73
12/22/2009	\$802,080.00	\$4,532,342.21	\$5,334,422.21
12/23/2009	\$260,505.00	\$0.00	\$260,505.00
12/29/2009	\$878,002.76	\$0.00	\$878,002.76
1/7/2010	\$187,314.41	\$0.00	\$187,314.41
1/21/2010	\$620,974.00	\$0.00	\$620,974.00
2/2/2010	\$1,610,348.45	\$788,365.41	\$2,398,713.86
2/12/2010	\$26,445.00	\$0.00	\$26,445.00
2/17/2010	\$739,666.00	\$0.00	\$739,666.00
3/12/2010	\$2,283,059.21	\$3,550,547.71	\$5,833,606.92
3/16/2010	\$850,640.00	\$0.00	\$850,640.00
3/18/2010	\$79,925.00	\$0.00	\$79,925.00
3/23/2010	\$52,101.00	\$0.00	\$52,101.00
4/2/2010	\$4,400.00	\$0.00	\$4,400.00
4/21/2010	\$1,469,270.00	\$0.00	\$1,469,270.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$104,202.00	\$0.00	\$104,202.00
	5/10/2010	\$2,449,909.07	\$1,407,431.22	\$3,857,340.29
	5/12/2010	\$798,883.00	\$0.00	\$798,883.00
	5/13/2010	\$550,821.00	\$0.00	\$550,821.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,053,698.00	\$0.00	\$1,053,698.00
	6/3/2010	\$945,326.00	\$0.00	\$945,326.00
	6/4/2010	\$2,485.00	\$0.00	\$2,485.00
	6/16/2010	\$0.00	\$611,683.60	\$611,683.60
	6/17/2010	\$0.00	\$3,929,813.46	\$3,929,813.46
	6/23/2010	\$1,533,836.00	\$0.00	\$1,533,836.00
	7/5/2010	\$995,023.00	\$0.00	\$995,023.00
	7/22/2010	\$68,270.00	\$0.00	\$68,270.00
	8/5/2010	\$1,944,287.33	\$0.00	\$1,944,287.33
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/11/2010	\$1,236,469.30	\$280,219.21	\$1,516,688.51
	8/20/2010	\$1,901,780.70	\$372,626.57	\$2,274,407.27
	8/23/2010	\$30,253,822.00	\$2,467,408.22	\$32,721,230.22
	8/24/2010	\$66,364.01	\$0.00	\$66,364.01
	8/26/2010	\$3,674.38	\$0.00	\$3,674.38
	8/27/2010	\$77,454.56	\$0.00	\$77,454.56
CONROE ISD - Total		\$174,838,620.81	\$20,352,287.36	\$195,190,908.17
CONSORTIUM FOR SCHOOL NETWORKING	3/26/2010	\$249.00	\$0.00	\$249.00
CONSORTIUM FOR SCHOOL NETWORKING - Total		\$249.00	\$0.00	\$249.00
CONSTANCE RISJORD	10/9/2009	\$1,223.09	\$0.00	\$1,223.09
CONSTANCE RISJORD - Total		\$1,223.09	\$0.00	\$1,223.09
CONSUELO SISNEROS	10/2/2009	\$226.10	\$0.00	\$226.10
CONSUELO SISNEROS - Total		\$226.10	\$0.00	\$226.10
COOLIDGE ISD	9/2/2009	\$31,768.20	\$0.00	\$31,768.20
	9/3/2009	\$14,325.00	\$0.00	\$14,325.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$310,993.00	\$0.00	\$310,993.00
10/2/2009	\$2,210.36	\$0.00	\$2,210.36
10/6/2009	\$14,159.00	\$0.00	\$14,159.00
10/22/2009	\$212,849.00	\$0.00	\$212,849.00
10/23/2009	\$10,443.23	\$2,071.18	\$12,514.41
10/26/2009	\$47,671.72	\$0.00	\$47,671.72
11/2/2009	\$62,203.00	\$0.00	\$62,203.00
11/3/2009	\$3,840.12	\$0.00	\$3,840.12
11/6/2009	\$75,323.00	\$0.00	\$75,323.00
11/10/2009	\$8,249.00	\$0.00	\$8,249.00
11/12/2009	\$70,734.00	\$0.00	\$70,734.00
11/18/2009	\$102.60	\$0.00	\$102.60
11/23/2009	\$242,156.45	\$5,665.63	\$247,822.08
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/2/2009	\$11,537.00	\$0.00	\$11,537.00
12/23/2009	\$208,858.00	\$0.00	\$208,858.00
1/5/2010	\$9,155.00	\$0.00	\$9,155.00
1/6/2010	\$0.00	\$13,270.56	\$13,270.56
1/21/2010	\$213,711.00	\$0.00	\$213,711.00
2/2/2010	\$11,995.00	\$0.00	\$11,995.00
2/4/2010	\$69,413.63	\$37,381.55	\$106,795.18
2/16/2010	\$6,414.62	\$0.00	\$6,414.62
2/18/2010	\$13,136.06	\$0.00	\$13,136.06
2/23/2010	\$95,506.00	\$0.00	\$95,506.00
3/2/2010	\$12,683.00	\$50,000.00	\$62,683.00
3/18/2010	\$1,101.00	\$0.00	\$1,101.00
3/23/2010	\$200,839.00	\$0.00	\$200,839.00
4/6/2010	\$8,938.00	\$0.00	\$8,938.00
4/9/2010	\$2,579.37	\$0.00	\$2,579.37
4/21/2010	\$7,855.00	\$0.00	\$7,855.00
4/22/2010	\$594.00	\$0.00	\$594.00
4/26/2010	\$96,736.13	\$19,834.13	\$116,570.26
4/30/2010	\$1,017.40	\$0.00	\$1,017.40
5/7/2010	\$14,566.00	\$0.00	\$14,566.00



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$38.00	\$0.00	\$38.00
	5/21/2010	\$206,351.00	\$0.00	\$206,351.00
	5/27/2010	\$8,059.57	\$16,109.51	\$24,169.08
	6/1/2010	\$0.00	\$54,108.49	\$54,108.49
	6/3/2010	\$13,051.00	\$0.00	\$13,051.00
	6/23/2010	\$202,280.00	\$0.00	\$202,280.00
	7/6/2010	\$14,077.94	\$0.00	\$14,077.94
	7/7/2010	\$59,544.18	\$34,779.46	\$94,323.64
	7/22/2010	\$199,541.00	\$0.00	\$199,541.00
	8/6/2010	\$1,351.00	\$0.00	\$1,351.00
	8/16/2010	\$25,234.61	\$0.00	\$25,234.61
	8/23/2010	\$3,089.00	\$0.00	\$3,089.00
COOLIDGE ISD - Total		\$2,827,306.19	\$233,220.51	\$3,060,526.70
COOLSTUFF	8/5/2010	\$2,793.75	\$0.00	\$2,793.75
COOLSTUFF - Total		\$2,793.75	\$0.00	\$2,793.75
COOPER CONSULTING COMPANY	9/8/2009	\$163,058.04	\$0.00	\$163,058.04
	10/7/2009	\$231,277.79	\$0.00	\$231,277.79
	10/21/2009	\$93,487.94	\$0.00	\$93,487.94
	11/4/2009	\$104,617.90	\$0.00	\$104,617.90
	11/5/2009	\$131,545.51	\$0.00	\$131,545.51
	12/3/2009	\$111,830.93	\$0.00	\$111,830.93
	12/8/2009	\$84,858.73	\$0.00	\$84,858.73
	12/30/2009	\$86,872.43	\$0.00	\$86,872.43
	1/7/2010	\$69,634.01	\$0.00	\$69,634.01
	2/4/2010	\$172,207.01	\$0.00	\$172,207.01
	3/4/2010	\$69,551.76	\$0.00	\$69,551.76
	3/9/2010	\$130,141.81	\$0.00	\$130,141.81
	4/1/2010	\$64,380.08	\$0.00	\$64,380.08
	4/8/2010	\$129,218.01	\$0.00	\$129,218.01
	5/4/2010	\$73,823.32	\$0.00	\$73,823.32
	5/6/2010	\$143,914.51	\$0.00	\$143,914.51
	6/3/2010	\$72,498.93	\$0.00	\$72,498.93

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$118,750.91	\$0.00	\$118,750.91
	7/1/2010	\$67,168.93	\$0.00	\$67,168.93
	7/8/2010	\$99,712.91	\$0.00	\$99,712.91
	8/4/2010	\$71,291.64	\$0.00	\$71,291.64
	8/5/2010	\$92,498.71	\$0.00	\$92,498.71
COOPER CONSULTING COMPANY - Total		\$2,382,341.81	\$0.00	\$2,382,341.81
COOPER ISD	9/3/2009	\$9,930.00	\$0.00	\$9,930.00
	9/23/2009	\$998,194.00	\$0.00	\$998,194.00
	10/2/2009	\$38,088.81	\$0.00	\$38,088.81
	10/22/2009	\$829,893.00	\$0.00	\$829,893.00
	11/2/2009	\$239,767.00	\$0.00	\$239,767.00
	11/3/2009	\$931.00	\$0.00	\$931.00
	11/4/2009	\$67,643.53	\$0.00	\$67,643.53
	11/5/2009	\$37,512.00	\$0.00	\$37,512.00
	11/6/2009	\$85,758.00	\$0.00	\$85,758.00
	11/23/2009	\$429,122.00	\$0.00	\$429,122.00
	12/2/2009	\$27,718.00	\$5,374.17	\$33,092.17
	12/3/2009	\$15,050.31	\$0.00	\$15,050.31
	12/22/2009	\$0.00	\$1,738.13	\$1,738.13
	12/23/2009	\$4,643.00	\$0.00	\$4,643.00
	12/31/2009	\$4,351.89	\$0.00	\$4,351.89
	1/5/2010	\$23,854.00	\$0.00	\$23,854.00
	1/6/2010	\$39,928.28	\$0.00	\$39,928.28
	1/21/2010	\$7,341.00	\$0.00	\$7,341.00
	1/25/2010	\$0.00	\$316,833.30	\$316,833.30
	2/3/2010	\$51,210.77	\$2,227.01	\$53,437.78
	2/11/2010	\$0.00	\$35,203.70	\$35,203.70
	2/23/2010	\$7,341.00	\$0.00	\$7,341.00
	3/2/2010	\$27,844.82	\$29,748.46	\$57,593.28
	3/3/2010	\$3,953.13	\$0.00	\$3,953.13
	3/4/2010	\$34,098.00	\$0.00	\$34,098.00
	3/18/2010	\$2,959.00	\$0.00	\$2,959.00
	3/23/2010	\$929.00	\$0.00	\$929.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/30/2010	\$12,266.14	\$4,753.68	\$17,019.82
	4/2/2010	\$5,640.83	\$0.00	\$5,640.83
	4/6/2010	\$33,020.00	\$0.00	\$33,020.00
	4/21/2010	\$21,439.00	\$0.00	\$21,439.00
	4/22/2010	\$349,396.87	\$0.00	\$349,396.87
	5/4/2010	\$20,943.22	\$14,954.34	\$35,897.56
	5/7/2010	\$35,239.00	\$0.00	\$35,239.00
	5/12/2010	\$0.00	\$1,001.35	\$1,001.35
	5/21/2010	\$248,052.00	\$0.00	\$248,052.00
	6/2/2010	\$19,680.95	\$8,327.44	\$28,008.39
	6/3/2010	\$33,934.00	\$0.00	\$33,934.00
	6/10/2010	\$2,927.00	\$0.00	\$2,927.00
	6/23/2010	\$486,198.00	\$0.00	\$486,198.00
	6/25/2010	\$1,756.13	\$0.00	\$1,756.13
	6/29/2010	\$2,001.35	\$0.00	\$2,001.35
	7/2/2010	\$4,337.14	\$8,303.85	\$12,640.99
	7/22/2010	\$597,853.00	\$0.00	\$597,853.00
	7/23/2010	\$20,195.28	\$0.00	\$20,195.28
	7/27/2010	\$2,560.50	\$0.00	\$2,560.50
	8/3/2010	\$5,588.00	\$0.00	\$5,588.00
	8/23/2010	\$692,108.00	\$0.00	\$692,108.00
COOPER ISD - Total		\$5,583,197.95	\$428,465.43	\$6,011,663.38
COPPELL ISD	9/3/2009	\$11,876.00	\$0.00	\$11,876.00
	9/11/2009	\$7,682.47	\$0.00	\$7,682.47
	9/16/2009	\$74,620.12	\$0.00	\$74,620.12
	9/23/2009	\$1,462,818.00	\$0.00	\$1,462,818.00
	9/24/2009	\$110,923.16	\$107,913.90	\$218,837.06
	9/28/2009	\$19,163.81	\$0.00	\$19,163.81
	10/2/2009	\$54,487.00	\$0.00	\$54,487.00
	10/16/2009	\$4,026.00	\$0.00	\$4,026.00
	10/22/2009	\$1,237,465.00	\$0.00	\$1,237,465.00
	11/3/2009	\$60,546.00	\$0.00	\$60,546.00
	11/10/2009	\$278,990.97	\$514,380.32	\$793,371.29

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/20/2009	\$34.28	\$241,121.83	\$241,156.11
11/23/2009	\$11,015.00	\$0.00	\$11,015.00
11/25/2009	\$6,159.00	\$0.00	\$6,159.00
12/2/2009	\$40,586.00	\$0.00	\$40,586.00
12/4/2009	\$123,507.28	\$0.00	\$123,507.28
12/7/2009	\$31,318.33	\$74,482.24	\$105,800.57
12/8/2009	\$6,270.53	\$0.00	\$6,270.53
12/17/2009	\$0.00	\$241,121.83	\$241,121.83
12/23/2009	\$55,074.00	\$0.00	\$55,074.00
1/5/2010	\$34,978.00	\$0.00	\$34,978.00
1/19/2010	\$137,488.86	\$17,924.37	\$155,413.23
2/2/2010	\$49,337.00	\$0.00	\$49,337.00
2/8/2010	\$173,530.83	\$0.00	\$173,530.83
2/9/2010	\$0.00	\$348,931.53	\$348,931.53
2/12/2010	\$10,800.00	\$0.00	\$10,800.00
3/4/2010	\$46,810.00	\$241,121.83	\$287,931.83
3/5/2010	\$152,746.74	\$73,404.25	\$226,150.99
3/18/2010	\$15,510.00	\$0.00	\$15,510.00
3/23/2010	\$11,015.00	\$0.00	\$11,015.00
3/29/2010	\$0.00	\$241,121.83	\$241,121.83
4/2/2010	\$13,050.00	\$3,408.43	\$16,458.43
4/6/2010	\$49,711.00	\$0.00	\$49,711.00
4/8/2010	\$11,988.21	\$0.00	\$11,988.21
4/15/2010	\$135,739.59	\$60,924.58	\$196,664.17
4/21/2010	\$277,257.00	\$0.00	\$277,257.00
4/22/2010	\$22,030.00	\$0.00	\$22,030.00
4/26/2010	\$0.00	\$241,121.83	\$241,121.83
5/4/2010	\$57,492.00	\$0.00	\$57,492.00
5/7/2010	\$122,098.27	\$0.00	\$122,098.27
5/10/2010	\$0.00	\$60,599.51	\$60,599.51
5/12/2010	\$291,436.00	\$0.00	\$291,436.00
5/13/2010	\$368,895.00	\$0.00	\$368,895.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$222,766.00	\$0.00	\$222,766.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$51,997.00	\$0.00	\$51,997.00
	6/8/2010	\$173,108.84	\$279,138.44	\$452,247.28
	6/9/2010	\$33,761.82	\$0.00	\$33,761.82
	6/23/2010	\$324,274.00	\$0.00	\$324,274.00
	7/8/2010	\$163,537.02	\$671,358.28	\$834,895.30
	7/22/2010	\$14,433.00	\$0.00	\$14,433.00
	8/5/2010	\$6,768.99	\$241,121.83	\$247,890.82
	8/16/2010	\$4,823.33	\$0.00	\$4,823.33
	8/23/2010	\$283,989.00	\$0.00	\$283,989.00
	8/27/2010	\$33,010.29	\$0.00	\$33,010.29
COPPELL ISD - Total		\$6,890,977.75	\$3,659,196.83	\$10,550,174.58
COPPERAS COVE ISD	9/10/2009	\$3,775.35	\$0.00	\$3,775.35
	9/17/2009	\$386,040.20	\$0.00	\$386,040.20
	9/18/2009	\$7,647.84	\$0.00	\$7,647.84
	9/23/2009	\$5,593,851.00	\$0.00	\$5,593,851.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$22,221.69	\$0.00	\$22,221.69
	10/2/2009	\$5,879.16	\$127,472.62	\$133,351.78
	10/8/2009	\$239,837.18	\$183,841.40	\$423,678.58
	10/14/2009	\$193,632.00	\$0.00	\$193,632.00
	10/15/2009	\$279,440.75	\$9,403.37	\$288,844.12
	10/20/2009	\$13,117.00	\$53,186.89	\$66,303.89
	10/22/2009	\$3,534,490.00	\$0.00	\$3,534,490.00
	10/27/2009	\$0.00	\$131,204.26	\$131,204.26
	11/2/2009	\$1,734,863.00	\$0.00	\$1,734,863.00
	11/3/2009	\$7,614.00	\$0.00	\$7,614.00
	11/6/2009	\$387,162.00	\$0.00	\$387,162.00
	11/13/2009	\$430,011.75	\$123,629.76	\$553,641.51
	11/16/2009	\$156,242.07	\$0.00	\$156,242.07
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$3,380,315.00	\$0.00	\$3,380,315.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/9/2009	\$144,795.00	\$0.00	\$144,795.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$245,984.80	\$311,545.77	\$557,530.57
12/22/2009	\$161,671.05	\$0.00	\$161,671.05
12/23/2009	\$3,426,950.00	\$0.00	\$3,426,950.00
1/12/2010	\$134,241.00	\$0.00	\$134,241.00
1/13/2010	\$18,571.25	\$0.00	\$18,571.25
1/21/2010	\$3,564,172.00	\$0.00	\$3,564,172.00
1/22/2010	\$19,610.31	\$0.00	\$19,610.31
2/2/2010	\$267,984.45	\$354,378.89	\$622,363.34
2/3/2010	\$139,768.13	\$11,306.24	\$151,074.37
2/9/2010	\$184,319.00	\$0.00	\$184,319.00
2/17/2010	\$224,233.40	\$243,402.44	\$467,635.84
2/18/2010	\$115,144.12	\$0.00	\$115,144.12
2/23/2010	\$1,693,903.00	\$0.00	\$1,693,903.00
3/9/2010	\$174,688.00	\$0.00	\$174,688.00
3/18/2010	\$19,675.00	\$0.00	\$19,675.00
3/23/2010	\$3,415,298.00	\$0.00	\$3,415,298.00
4/2/2010	\$18,506.58	\$0.00	\$18,506.58
4/7/2010	\$0.00	\$123,524.11	\$123,524.11
4/13/2010	\$180,390.00	\$0.00	\$180,390.00
4/14/2010	\$536,950.49	\$541,015.74	\$1,077,966.23
4/21/2010	\$221,107.00	\$0.00	\$221,107.00
4/22/2010	\$16,751.00	\$0.00	\$16,751.00
4/29/2010	\$130,405.42	\$0.00	\$130,405.42
5/13/2010	\$16,492.00	\$0.00	\$16,492.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$202,455.00	\$0.00	\$202,455.00
5/20/2010	\$370,183.94	\$257,764.32	\$627,948.26
5/21/2010	\$3,572,913.00	\$0.00	\$3,572,913.00
6/10/2010	\$226,466.00	\$0.00	\$226,466.00
6/18/2010	\$345,940.13	\$406,291.24	\$752,231.37
6/23/2010	\$3,463,329.00	\$0.00	\$3,463,329.00
7/20/2010	\$283,719.84	\$228,767.67	\$512,487.51
7/22/2010	\$3,438,827.00	\$0.00	\$3,438,827.00
8/19/2010	\$471,074.44	\$205,453.35	\$676,527.79

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$87,092.00	\$0.00	\$87,092.00
	8/24/2010	\$57.23	\$0.00	\$57.23
	8/25/2010	\$221,831.09	\$0.00	\$221,831.09
	8/27/2010	\$4,494.14	\$0.00	\$4,494.14
COPPERAS COVE ISD - Total		\$44,137,254.64	\$3,312,188.07	\$47,449,442.71
CORD COMMUNICATION INC	9/23/2009	\$62,143.40	\$0.00	\$62,143.40
	9/24/2009	\$10,217.00	\$0.00	\$10,217.00
	9/30/2009	\$5,769.60	\$0.00	\$5,769.60
	10/8/2009	\$25,662.70	\$0.00	\$25,662.70
	10/14/2009	\$11,719.50	\$0.00	\$11,719.50
	10/15/2009	\$60.10	\$0.00	\$60.10
	10/22/2009	\$3,666.10	\$0.00	\$3,666.10
	12/10/2009	\$180.30	\$0.00	\$180.30
	12/17/2009	\$1,202.00	\$0.00	\$1,202.00
CORD COMMUNICATION INC - Total		\$120,620.70	\$0.00	\$120,620.70
CORDELIA R. ALEXANDER	9/24/2009	\$800.00	\$0.00	\$800.00
	6/22/2010	\$1,400.00	\$0.00	\$1,400.00
CORDELIA R. ALEXANDER - Total		\$2,200.00	\$0.00	\$2,200.00
CORDELIA T CANTU	4/1/2010	\$488.00	\$0.00	\$488.00
	4/28/2010	\$983.25	\$0.00	\$983.25
CORDELIA T CANTU - Total		\$1,471.25	\$0.00	\$1,471.25
CORE EDUCATION AND CONSULTING SOLUTIONS	9/16/2009	\$302,638.00	\$0.00	\$302,638.00
	10/7/2009	\$329,317.00	\$0.00	\$329,317.00
	12/1/2009	\$537,504.00	\$0.00	\$537,504.00
	12/29/2009	\$265,000.00	\$0.00	\$265,000.00
	1/28/2010	\$480,589.00	\$0.00	\$480,589.00
	3/1/2010	\$277,000.00	\$0.00	\$277,000.00
	3/29/2010	\$480,589.00	\$0.00	\$480,589.00
	5/5/2010	\$284,500.00	\$0.00	\$284,500.00
	6/3/2010	\$265,000.00	\$0.00	\$265,000.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$265,000.00	\$0.00	\$265,000.00
	7/29/2010	\$365,000.00	\$0.00	\$365,000.00
	8/19/2010	\$238,300.00	\$0.00	\$238,300.00
CORE EDUCATION AND CONSULTING SOLUTIONS - Total		\$4,090,437.00	\$0.00	\$4,090,437.00
CORINA MORENO	6/24/2010	\$360.59	\$0.00	\$360.59
CORINA MORENO - Total		\$360.59	\$0.00	\$360.59
CORNELL SMITH & MIERL LLP	9/2/2009	\$885.00	\$0.00	\$885.00
CORNELL SMITH & MIERL LLP - Total		\$885.00	\$0.00	\$885.00
CORPUS CHRISTI ISD	9/2/2009	\$139,421.97	\$0.00	\$139,421.97
	9/8/2009	\$94,655.45	\$0.00	\$94,655.45
	9/9/2009	\$5,721.45	\$0.00	\$5,721.45
	9/10/2009	\$2,865.08	\$0.00	\$2,865.08
	9/11/2009	\$575,992.04	\$0.00	\$575,992.04
	9/16/2009	\$10,997.43	\$0.00	\$10,997.43
	9/17/2009	\$88,889.09	\$0.00	\$88,889.09
	9/18/2009	\$166,250.00	\$0.00	\$166,250.00
	9/23/2009	\$25,297,320.00	\$0.00	\$25,297,320.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$221,250.00	\$0.00	\$221,250.00
	10/2/2009	\$8,293.18	\$0.00	\$8,293.18
	10/5/2009	\$332.50	\$0.00	\$332.50
	10/6/2009	\$444,969.00	\$71,093.70	\$516,062.70
	10/8/2009	\$8,074.07	\$0.00	\$8,074.07
	10/13/2009	\$154,696.15	\$0.00	\$154,696.15
	10/15/2009	\$3,193.00	\$0.00	\$3,193.00
	10/16/2009	\$98,750.00	\$0.00	\$98,750.00
	10/20/2009	\$122,776.80	\$0.00	\$122,776.80
	10/22/2009	\$21,254,385.00	\$0.00	\$21,254,385.00
	10/23/2009	\$8,870.48	\$0.00	\$8,870.48
	10/27/2009	\$0.00	\$71,599.89	\$71,599.89
	10/28/2009	\$252.00	\$0.00	\$252.00



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$552,372.00	\$0.00	\$552,372.00
11/3/2009	\$37,802.00	\$0.00	\$37,802.00
11/4/2009	\$646,000.00	\$0.00	\$646,000.00
11/5/2009	\$1,699,619.00	\$0.00	\$1,699,619.00
11/6/2009	\$477,724.00	\$0.00	\$477,724.00
11/17/2009	\$4,649,162.17	\$126,729.07	\$4,775,891.24
11/18/2009	\$88,200.00	\$0.00	\$88,200.00
11/19/2009	\$599,094.46	\$0.00	\$599,094.46
11/20/2009	\$646,034.28	\$0.00	\$646,034.28
11/23/2009	\$10,865,152.36	\$0.00	\$10,865,152.36
11/24/2009	\$1,676,175.00	\$0.00	\$1,676,175.00
11/25/2009	\$9,238.00	\$0.00	\$9,238.00
12/1/2009	\$215,245.05	\$129,051.74	\$344,296.79
12/2/2009	\$15,000.00	\$0.00	\$15,000.00
12/3/2009	\$0.00	\$1,561,493.36	\$1,561,493.36
12/17/2009	\$4,517,387.15	\$730,232.61	\$5,247,619.76
12/18/2009	\$1,823,372.64	\$0.00	\$1,823,372.64
12/23/2009	\$205,795.00	\$0.00	\$205,795.00
12/28/2009	\$371,011.00	\$235,674.38	\$606,685.38
1/13/2010	\$180,587.92	\$0.00	\$180,587.92
1/15/2010	\$1,155,844.21	\$0.00	\$1,155,844.21
1/19/2010	\$67,093.41	\$0.00	\$67,093.41
1/21/2010	\$325,369.00	\$836,003.39	\$1,161,372.39
1/22/2010	\$3,151.12	\$0.00	\$3,151.12
1/25/2010	\$0.00	\$399,862.16	\$399,862.16
2/2/2010	\$11,100.00	\$738,911.25	\$750,011.25
2/4/2010	\$5,746.00	\$0.00	\$5,746.00
2/10/2010	\$18,361.52	\$0.00	\$18,361.52
2/11/2010	\$650,408.46	\$0.00	\$650,408.46
2/12/2010	\$26,037.02	\$0.00	\$26,037.02
2/16/2010	\$824,840.47	\$280,394.97	\$1,105,235.44
2/17/2010	\$11,357.31	\$0.00	\$11,357.31
2/18/2010	\$28,470.80	\$0.00	\$28,470.80
2/23/2010	\$1,662,137.00	\$0.00	\$1,662,137.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/26/2010	\$287,704.20	\$0.00	\$287,704.20
3/2/2010	\$0.00	\$359,736.47	\$359,736.47
3/4/2010	\$0.00	\$794,963.64	\$794,963.64
3/9/2010	\$1,990,514.64	\$0.00	\$1,990,514.64
3/11/2010	\$345,184.77	\$0.00	\$345,184.77
3/18/2010	\$123,937.00	\$0.00	\$123,937.00
3/23/2010	\$41,159.00	\$0.00	\$41,159.00
3/25/2010	\$59,873.44	\$0.00	\$59,873.44
3/26/2010	\$1,675,871.71	\$0.00	\$1,675,871.71
3/29/2010	\$640.00	\$0.00	\$640.00
4/2/2010	\$2,700.00	\$0.00	\$2,700.00
4/8/2010	\$0.00	\$3,251,042.25	\$3,251,042.25
4/16/2010	\$2,329,837.08	\$857,179.67	\$3,187,016.75
4/21/2010	\$2,512,614.73	\$0.00	\$2,512,614.73
4/22/2010	\$8,992,087.62	\$0.00	\$8,992,087.62
4/23/2010	\$39,569.66	\$0.00	\$39,569.66
4/29/2010	\$0.00	\$168,203.37	\$168,203.37
4/30/2010	\$1,448,082.00	\$0.00	\$1,448,082.00
5/4/2010	\$17,183.70	\$0.00	\$17,183.70
5/6/2010	\$0.00	\$709,372.28	\$709,372.28
5/7/2010	\$88,196.92	\$0.00	\$88,196.92
5/14/2010	\$32.01	\$0.00	\$32.01
5/20/2010	\$124,197.61	\$495,916.79	\$620,114.40
5/21/2010	\$6,505,642.00	\$0.00	\$6,505,642.00
6/2/2010	\$382,264.73	\$0.00	\$382,264.73
6/3/2010	\$4,817,232.30	\$0.00	\$4,817,232.30
6/4/2010	\$15,186.72	\$0.00	\$15,186.72
6/7/2010	\$0.00	\$2,688,199.46	\$2,688,199.46
6/14/2010	\$5,000.00	\$0.00	\$5,000.00
6/16/2010	\$1,701,473.51	\$0.00	\$1,701,473.51
6/23/2010	\$14,730,919.37	\$1,194,377.06	\$15,925,296.43
6/30/2010	\$2,735.90	\$0.00	\$2,735.90
7/13/2010	\$71,500.00	\$0.00	\$71,500.00
7/14/2010	\$0.00	\$673,917.42	\$673,917.42

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$14,207,235.00	\$0.00	\$14,207,235.00
	8/9/2010	\$560.00	\$0.00	\$560.00
	8/12/2010	\$205,068.00	\$0.00	\$205,068.00
	8/13/2010	\$194,391.44	\$651,014.11	\$845,405.55
	8/23/2010	\$16,378,751.00	\$528,602.68	\$16,907,353.68
	8/26/2010	\$494,821.30	\$0.00	\$494,821.30
	8/27/2010	\$17,930.56	\$0.00	\$17,930.56
CORPUS CHRISTI ISD - Total		\$162,582,969.51	\$17,553,571.72	\$180,136,541.23
CORRIGAN CAMDEN ISD	9/9/2009	\$13,879.00	\$0.00	\$13,879.00
	9/23/2009	\$1,046,608.00	\$0.00	\$1,046,608.00
	10/2/2009	\$889.61	\$0.00	\$889.61
	10/6/2009	\$225.00	\$0.00	\$225.00
	10/8/2009	\$50,392.00	\$0.00	\$50,392.00
	10/14/2009	\$137,453.94	\$0.00	\$137,453.94
	10/22/2009	\$878,000.31	\$27,560.08	\$905,560.39
	11/2/2009	\$108,437.00	\$0.00	\$108,437.00
	11/3/2009	\$1,049.00	\$0.00	\$1,049.00
	11/5/2009	\$53,839.00	\$0.00	\$53,839.00
	11/12/2009	\$27,635.00	\$0.00	\$27,635.00
	11/13/2009	\$83,101.52	\$0.00	\$83,101.52
	11/23/2009	\$451,671.00	\$0.00	\$451,671.00
	11/25/2009	\$1,026.00	\$6,405.98	\$7,431.98
	12/3/2009	\$21,496.91	\$3,672.68	\$25,169.59
	12/4/2009	\$45,888.00	\$0.00	\$45,888.00
	12/10/2009	\$4,745.44	\$0.00	\$4,745.44
	12/14/2009	\$32,943.33	\$7,207.80	\$40,151.13
	12/15/2009	\$83,845.34	\$0.00	\$83,845.34
	12/17/2009	\$0.00	\$96,970.71	\$96,970.71
	12/23/2009	\$5,540.00	\$0.00	\$5,540.00
	1/5/2010	\$34,486.00	\$0.00	\$34,486.00
	1/11/2010	\$10,393.00	\$0.00	\$10,393.00
	1/13/2010	\$13,501.43	\$0.00	\$13,501.43
	1/14/2010	\$53,412.43	\$0.00	\$53,412.43

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/20/2010	\$3,317.69	\$0.00	\$3,317.69
1/21/2010	\$8,759.00	\$0.00	\$8,759.00
1/29/2010	\$17,341.71	\$0.00	\$17,341.71
2/3/2010	\$43,852.00	\$0.00	\$43,852.00
2/11/2010	\$63,718.89	\$0.00	\$63,718.89
2/12/2010	\$5,774.57	\$0.00	\$5,774.57
2/16/2010	\$0.00	\$2,526.00	\$2,526.00
2/23/2010	\$8,759.00	\$0.00	\$8,759.00
3/3/2010	\$0.00	\$96,970.71	\$96,970.71
3/4/2010	\$44,588.00	\$0.00	\$44,588.00
3/15/2010	\$5,964.16	\$5,831.45	\$11,795.61
3/16/2010	\$80,890.09	\$0.00	\$80,890.09
3/18/2010	\$3,255.00	\$0.00	\$3,255.00
3/23/2010	\$1,108.00	\$0.00	\$1,108.00
3/26/2010	\$2,921.64	\$0.00	\$2,921.64
4/6/2010	\$44,214.00	\$0.00	\$44,214.00
4/14/2010	\$9,335.85	\$5,096.20	\$14,432.05
4/15/2010	\$67,628.39	\$0.00	\$67,628.39
4/21/2010	\$27,906.00	\$0.00	\$27,906.00
4/22/2010	\$351,972.00	\$0.00	\$351,972.00
4/23/2010	\$0.00	\$96,970.71	\$96,970.71
4/29/2010	\$5,177.59	\$0.00	\$5,177.59
5/7/2010	\$50,478.00	\$0.00	\$50,478.00
5/13/2010	\$101,272.50	\$28,637.00	\$129,909.50
5/18/2010	\$12,233.35	\$0.00	\$12,233.35
5/21/2010	\$254,129.00	\$0.00	\$254,129.00
6/3/2010	\$40,489.00	\$0.00	\$40,489.00
6/7/2010	\$0.00	\$22,977.00	\$22,977.00
6/16/2010	\$12,206.44	\$0.00	\$12,206.44
6/17/2010	\$7,227.47	\$0.00	\$7,227.47
6/23/2010	\$497,043.00	\$0.00	\$497,043.00
7/20/2010	\$8,681.29	\$0.00	\$8,681.29
7/22/2010	\$614,732.16	\$6,313.39	\$621,045.55
7/23/2010	\$5,223.00	\$96,970.71	\$102,193.71

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/3/2010	\$21,622.75	\$0.00	\$21,622.75
	8/4/2010	\$0.00	\$14,744.16	\$14,744.16
	8/5/2010	\$9,369.42	\$0.00	\$9,369.42
	8/12/2010	\$0.00	\$19,260.16	\$19,260.16
	8/16/2010	\$12,748.54	\$0.00	\$12,748.54
	8/23/2010	\$697,850.00	\$0.00	\$697,850.00
CORRIGAN CAMDEN ISD - Total		\$6,302,247.76	\$538,114.74	\$6,840,362.50
CORRINA NORIEGA	11/16/2009	\$474.96	\$0.00	\$474.96
	12/10/2009	\$934.45	\$0.00	\$934.45
CORRINA NORIEGA - Total		\$1,409.41	\$0.00	\$1,409.41
CORSICANA ISD	9/3/2009	\$18,521.79	\$0.00	\$18,521.79
	9/4/2009	\$79,193.44	\$0.00	\$79,193.44
	9/8/2009	\$58,207.00	\$0.00	\$58,207.00
	9/22/2009	\$70,000.00	\$0.00	\$70,000.00
	9/23/2009	\$4,519,410.00	\$0.00	\$4,519,410.00
	10/2/2009	\$414,060.19	\$58,865.22	\$472,925.41
	10/5/2009	\$17,516.40	\$0.00	\$17,516.40
	10/13/2009	\$162,000.00	\$0.00	\$162,000.00
	10/14/2009	\$330,921.42	\$0.00	\$330,921.42
	10/22/2009	\$3,797,057.00	\$0.00	\$3,797,057.00
	11/2/2009	\$907,372.00	\$0.00	\$907,372.00
	11/3/2009	\$5,538.00	\$0.00	\$5,538.00
	11/5/2009	\$150,503.74	\$137,984.57	\$288,488.31
	11/6/2009	\$689,324.75	\$54,838.32	\$744,163.07
	11/10/2009	\$207,564.87	\$0.00	\$207,564.87
	11/17/2009	\$138,586.40	\$0.00	\$138,586.40
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,949,131.00	\$0.00	\$1,949,131.00
	11/25/2009	\$4,106.00	\$0.00	\$4,106.00
	12/3/2009	\$276,880.11	\$68,760.25	\$345,640.36
	12/4/2009	\$215,724.71	\$0.00	\$215,724.71
	12/23/2009	\$30,204.00	\$0.00	\$30,204.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/6/2010	\$446,501.20	\$923,472.80	\$1,369,974.00
1/7/2010	\$130,209.21	\$0.00	\$130,209.21
1/21/2010	\$47,753.00	\$0.00	\$47,753.00
2/2/2010	\$220,394.00	\$0.00	\$220,394.00
2/3/2010	\$93,018.14	\$166,365.31	\$259,383.45
2/4/2010	\$194,654.27	\$141,148.18	\$335,802.45
2/12/2010	\$1,330.00	\$0.00	\$1,330.00
2/23/2010	\$47,753.00	\$0.00	\$47,753.00
3/2/2010	\$389,439.61	\$258,256.16	\$647,695.77
3/3/2010	\$48,023.15	\$366,939.97	\$414,963.12
3/4/2010	\$230,607.00	\$0.00	\$230,607.00
3/15/2010	\$125,218.98	\$0.00	\$125,218.98
3/18/2010	\$17,834.00	\$0.00	\$17,834.00
3/23/2010	\$6,041.00	\$0.00	\$6,041.00
4/2/2010	\$504,396.16	\$28,649.99	\$533,046.15
4/6/2010	\$59,738.82	\$111,908.26	\$171,647.08
4/7/2010	\$16,713.79	\$0.00	\$16,713.79
4/12/2010	\$13,564.68	\$0.00	\$13,564.68
4/21/2010	\$154,607.00	\$0.00	\$154,607.00
4/22/2010	\$1,510,092.00	\$0.00	\$1,510,092.00
5/4/2010	\$359,225.72	\$84,543.17	\$443,768.89
5/5/2010	\$258,261.63	\$121,362.31	\$379,623.94
5/13/2010	\$106,066.00	\$0.00	\$106,066.00
5/21/2010	\$1,114,637.00	\$0.00	\$1,114,637.00
5/25/2010	\$23,349.40	\$0.00	\$23,349.40
6/3/2010	\$230,988.00	\$0.00	\$230,988.00
6/4/2010	\$450.00	\$0.00	\$450.00
6/8/2010	\$106,980.70	\$51,934.28	\$158,914.98
6/10/2010	\$372,075.02	\$128,970.05	\$501,045.07
6/11/2010	\$80,439.13	\$0.00	\$80,439.13
6/16/2010	\$12,871.00	\$0.00	\$12,871.00
6/17/2010	\$27,752.35	\$0.00	\$27,752.35
6/18/2010	\$0.00	\$18,905.04	\$18,905.04
6/23/2010	\$2,166,984.00	\$0.00	\$2,166,984.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/13/2010	\$65,942.82	\$100,787.60	\$166,730.42
	7/14/2010	\$317,838.85	\$134,274.29	\$452,113.14
	7/15/2010	\$61,114.83	\$14,422.96	\$75,537.79
	7/22/2010	\$2,590,939.00	\$0.00	\$2,590,939.00
	8/4/2010	\$21,737.73	\$22,374.50	\$44,112.23
	8/6/2010	\$256,004.48	\$147,674.22	\$403,678.70
	8/9/2010	\$2,348.73	\$0.00	\$2,348.73
	8/10/2010	\$15,133.32	\$0.00	\$15,133.32
	8/23/2010	\$2,987,742.00	\$0.00	\$2,987,742.00
	8/27/2010	\$3,036.00	\$0.00	\$3,036.00
CORSICANA ISD - Total		\$29,481,663.82	\$3,142,437.45	\$32,624,101.27
COSA INC	9/23/2009	\$549.88	\$0.00	\$549.88
	10/27/2009	\$514.82	\$0.00	\$514.82
	11/5/2009	\$266.82	\$0.00	\$266.82
	11/19/2009	\$84.50	\$0.00	\$84.50
	12/7/2009	\$34.84	\$0.00	\$34.84
	12/11/2009	\$92.98	\$0.00	\$92.98
	12/14/2009	\$139.01	\$0.00	\$139.01
	2/3/2010	\$313.99	\$0.00	\$313.99
	3/1/2010	\$2,695.20	\$0.00	\$2,695.20
	3/18/2010	\$235.42	\$0.00	\$235.42
	3/22/2010	\$118.14	\$0.00	\$118.14
	4/14/2010	\$56.18	\$0.00	\$56.18
	5/25/2010	\$66.93	\$0.00	\$66.93
	5/26/2010	\$322.98	\$0.00	\$322.98
	6/1/2010	\$290.64	\$0.00	\$290.64
	6/4/2010	\$304.27	\$0.00	\$304.27
	6/14/2010	\$88.52	\$0.00	\$88.52
	6/29/2010	\$50.40	\$0.00	\$50.40
	8/2/2010	\$645.00	\$0.00	\$645.00
	8/4/2010	\$1,425.00	\$0.00	\$1,425.00
	8/27/2010	\$345.21	\$0.00	\$345.21
COSA INC - Total		\$8,640.73	\$0.00	\$8,640.73

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
COSMOS FOUNDATION INC	9/2/2009	\$608.62	\$0.00	\$608.62
	9/3/2009	\$6,166.04	\$0.00	\$6,166.04
	9/8/2009	\$3,157.26	\$0.00	\$3,157.26
	9/15/2009	\$1,320.00	\$0.00	\$1,320.00
	9/23/2009	\$7,393,214.00	\$0.00	\$7,393,214.00
	9/24/2009	\$493.70	\$0.00	\$493.70
	10/2/2009	\$7,775.40	\$0.00	\$7,775.40
	10/8/2009	\$2,500.00	\$0.00	\$2,500.00
	10/13/2009	\$91,214.26	\$0.00	\$91,214.26
	10/14/2009	\$76,376.00	\$0.00	\$76,376.00
	10/16/2009	\$12,298.00	\$0.00	\$12,298.00
	10/22/2009	\$7,393,810.00	\$0.00	\$7,393,810.00
	10/26/2009	\$15,119.00	\$0.00	\$15,119.00
	10/27/2009	\$26,761.00	\$0.00	\$26,761.00
	10/30/2009	\$3,742.00	\$0.00	\$3,742.00
	11/6/2009	\$878,839.00	\$0.00	\$878,839.00
	11/13/2009	\$82,937.00	\$0.00	\$82,937.00
	11/18/2009	\$102,518.65	\$24,114.33	\$126,632.98
	11/19/2009	\$32,435.35	\$13,477.68	\$45,913.03
	11/20/2009	\$112,115.27	\$39,166.14	\$151,281.41
	11/23/2009	\$7,617,150.74	\$12,661.40	\$7,629,812.14
	12/2/2009	\$101,197.00	\$0.00	\$101,197.00
	12/3/2009	\$191,287.21	\$108,597.73	\$299,884.94
	12/4/2009	\$59,633.00	\$0.00	\$59,633.00
	12/7/2009	\$129,910.80	\$65,298.41	\$195,209.21
	12/8/2009	\$74,803.00	\$0.00	\$74,803.00
	12/9/2009	\$42,861.52	\$45,815.09	\$88,676.61
	12/11/2009	\$4,965.00	\$0.00	\$4,965.00
	12/15/2009	\$31,432.00	\$0.00	\$31,432.00
	12/16/2009	\$0.00	\$8,281.00	\$8,281.00
	12/17/2009	\$66,019.00	\$0.00	\$66,019.00
	12/18/2009	\$25,467.00	\$37,034.59	\$62,501.59
	12/22/2009	\$0.00	\$98,000.05	\$98,000.05



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$7,544,256.00	\$0.00	\$7,544,256.00
1/6/2010	\$37,016.00	\$0.00	\$37,016.00
1/12/2010	\$43,957.12	\$42,545.04	\$86,502.16
1/13/2010	\$149,818.75	\$57,656.92	\$207,475.67
1/21/2010	\$7,547,911.00	\$114,075.69	\$7,661,986.69
1/22/2010	\$19,239.00	\$0.00	\$19,239.00
1/26/2010	\$71,137.00	\$0.00	\$71,137.00
2/2/2010	\$1,825.20	\$0.00	\$1,825.20
2/4/2010	\$28,857.00	\$0.00	\$28,857.00
2/9/2010	\$48,957.00	\$0.00	\$48,957.00
2/12/2010	\$22,671.00	\$0.00	\$22,671.00
2/17/2010	\$25,736.00	\$0.00	\$25,736.00
2/18/2010	\$62,871.04	\$0.00	\$62,871.04
2/19/2010	\$92,865.00	\$0.00	\$92,865.00
2/23/2010	\$7,541,062.00	\$0.00	\$7,541,062.00
2/25/2010	\$121,992.56	\$0.00	\$121,992.56
2/26/2010	\$19,320.00	\$0.00	\$19,320.00
3/2/2010	\$11,147.00	\$0.00	\$11,147.00
3/5/2010	\$27,430.00	\$0.00	\$27,430.00
3/11/2010	\$28,977.00	\$0.00	\$28,977.00
3/16/2010	\$61,193.00	\$0.00	\$61,193.00
3/17/2010	\$6,900.00	\$0.00	\$6,900.00
3/18/2010	\$15,728.00	\$0.00	\$15,728.00
3/23/2010	\$7,488,051.00	\$0.00	\$7,488,051.00
3/24/2010	\$37,208.00	\$0.00	\$37,208.00
3/25/2010	\$105,635.41	\$67,956.31	\$173,591.72
3/26/2010	\$22,560.78	\$32,646.08	\$55,206.86
3/29/2010	\$194,254.58	\$125,398.31	\$319,652.89
3/30/2010	\$84,759.33	\$62,389.22	\$147,148.55
3/31/2010	\$325,250.71	\$178,665.59	\$503,916.30
4/1/2010	\$125,564.83	\$241,296.83	\$366,861.66
4/2/2010	\$290,228.48	\$488,590.74	\$778,819.22
4/6/2010	\$63,522.00	\$0.00	\$63,522.00
4/7/2010	\$9,090.90	\$0.00	\$9,090.90

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/8/2010	\$0.00	\$119,123.04	\$119,123.04
4/9/2010	\$6,075.00	\$138,199.43	\$144,274.43
4/13/2010	\$22,453.00	\$0.00	\$22,453.00
4/16/2010	\$20,333.00	\$0.00	\$20,333.00
4/21/2010	\$390,495.00	\$0.00	\$390,495.00
4/22/2010	\$7,471,959.00	\$0.00	\$7,471,959.00
4/27/2010	\$54,327.00	\$0.00	\$54,327.00
5/4/2010	\$6,242.00	\$0.00	\$6,242.00
5/7/2010	\$49,433.00	\$0.00	\$49,433.00
5/11/2010	\$13,571.00	\$0.00	\$13,571.00
5/12/2010	\$48,172.00	\$0.00	\$48,172.00
5/17/2010	\$7,060.00	\$0.00	\$7,060.00
5/18/2010	\$37,976.00	\$0.00	\$37,976.00
5/21/2010	\$7,456,874.00	\$0.00	\$7,456,874.00
5/25/2010	\$92,609.00	\$0.00	\$92,609.00
6/3/2010	\$243,737.00	\$0.00	\$243,737.00
6/8/2010	\$84,560.00	\$0.00	\$84,560.00
6/14/2010	\$21,949.24	\$36,486.69	\$58,435.93
6/16/2010	\$33,026.00	\$0.00	\$33,026.00
6/23/2010	\$7,397,827.00	\$0.00	\$7,397,827.00
6/28/2010	\$54,968.00	\$0.00	\$54,968.00
6/29/2010	\$18,959.28	\$84,114.52	\$103,073.80
6/30/2010	\$0.00	\$116,154.67	\$116,154.67
7/9/2010	\$421,092.89	\$114,375.29	\$535,468.18
7/12/2010	\$112,965.03	\$83,513.46	\$196,478.49
7/14/2010	\$336,791.52	\$240,675.06	\$577,466.58
7/15/2010	\$221,909.36	\$91,195.55	\$313,104.91
7/16/2010	\$500,551.42	\$203,355.32	\$703,906.74
7/21/2010	\$0.00	\$91,987.24	\$91,987.24
7/22/2010	\$7,443,926.01	\$0.00	\$7,443,926.01
7/29/2010	\$36,384.00	\$0.00	\$36,384.00
8/17/2010	\$50,549.82	\$0.00	\$50,549.82
8/20/2010	\$17,636.89	\$0.00	\$17,636.89
8/23/2010	\$7,637,771.73	\$0.00	\$7,637,771.73

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$920.00	\$0.00	\$920.00
COSMOS FOUNDATION INC - Total		\$97,178,223.70	\$3,182,847.42	\$100,361,071.12
COTHRON SAFE AND LOCK CO INC	10/20/2009	\$35.40	\$0.00	\$35.40
	10/26/2009	\$17.70	\$0.00	\$17.70
	1/12/2010	\$16.57	\$0.00	\$16.57
	1/26/2010	\$20.10	\$0.00	\$20.10
	2/10/2010	\$36.90	\$0.00	\$36.90
	3/11/2010	\$53.10	\$0.00	\$53.10
	3/29/2010	\$85.20	\$0.00	\$85.20
	4/1/2010	\$16.80	\$0.00	\$16.80
	5/17/2010	\$112.50	\$0.00	\$112.50
	5/27/2010	\$97.80	\$0.00	\$97.80
	6/24/2010	\$91.20	\$0.00	\$91.20
	6/29/2010	\$75.20	\$0.00	\$75.20
	7/14/2010	\$82.50	\$0.00	\$82.50
	8/5/2010	\$46.50	\$0.00	\$46.50
COTHRON SAFE AND LOCK CO INC - Total		\$787.47	\$0.00	\$787.47
COTTON CENTER ISD	9/9/2009	\$1,527.00	\$0.00	\$1,527.00
	9/23/2009	\$231,808.00	\$0.00	\$231,808.00
	9/30/2009	\$3,375.00	\$0.00	\$3,375.00
	10/2/2009	\$375.00	\$0.00	\$375.00
	10/14/2009	\$5,776.00	\$0.00	\$5,776.00
	10/15/2009	\$5,547.78	\$0.00	\$5,547.78
	10/16/2009	\$0.00	\$7,975.48	\$7,975.48
	10/22/2009	\$191,788.00	\$0.00	\$191,788.00
	10/27/2009	\$11,378.38	\$0.00	\$11,378.38
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$6,226.00	\$0.00	\$6,226.00
	11/23/2009	\$99,846.00	\$0.00	\$99,846.00
	12/8/2009	\$4,795.00	\$0.00	\$4,795.00
	12/23/2009	\$649.00	\$0.00	\$649.00
	1/11/2010	\$0.00	\$5,493.49	\$5,493.49

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/12/2010	\$3,435.00	\$38,387.79	\$41,822.79
	1/21/2010	\$1,026.00	\$0.00	\$1,026.00
	2/5/2010	\$4,362.00	\$0.00	\$4,362.00
	2/19/2010	\$2,972.80	\$0.00	\$2,972.80
	2/23/2010	\$1,026.00	\$0.00	\$1,026.00
	3/5/2010	\$4,832.00	\$0.00	\$4,832.00
	3/12/2010	\$25,421.12	\$0.00	\$25,421.12
	3/18/2010	\$503.00	\$0.00	\$503.00
	3/23/2010	\$130.00	\$0.00	\$130.00
	4/13/2010	\$4,830.00	\$0.00	\$4,830.00
	4/21/2010	\$4,084.00	\$0.00	\$4,084.00
	4/22/2010	\$100,549.57	\$15,161.89	\$115,711.46
	5/12/2010	\$5,962.00	\$0.00	\$5,962.00
	5/21/2010	\$51,661.00	\$0.00	\$51,661.00
	6/16/2010	\$4,654.00	\$0.00	\$4,654.00
	6/23/2010	\$100,457.00	\$0.00	\$100,457.00
	7/2/2010	\$19,333.27	\$20,656.19	\$39,989.46
	7/22/2010	\$127,415.00	\$0.00	\$127,415.00
	7/30/2010	\$0.00	\$11,258.78	\$11,258.78
	8/23/2010	\$147,186.00	\$0.00	\$147,186.00
COTTON CENTER ISD - Total		\$1,173,430.92	\$98,933.62	\$1,272,364.54
COTULLA ISD	9/9/2009	\$2,428.70	\$0.00	\$2,428.70
	9/16/2009	\$85,275.62	\$0.00	\$85,275.62
	9/18/2009	\$17,270.00	\$0.00	\$17,270.00
	9/23/2009	\$1,334,498.00	\$0.00	\$1,334,498.00
	10/5/2009	\$645.10	\$0.00	\$645.10
	10/6/2009	\$32,364.35	\$0.00	\$32,364.35
	10/16/2009	\$59,345.00	\$0.00	\$59,345.00
	10/22/2009	\$1,113,799.00	\$0.00	\$1,113,799.00
	11/2/2009	\$5,800.80	\$0.00	\$5,800.80
	11/3/2009	\$1,135.00	\$0.00	\$1,135.00
	11/10/2009	\$186,715.15	\$0.00	\$186,715.15
	11/13/2009	\$62,563.00	\$0.00	\$62,563.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/17/2009	\$18,486.90	\$0.00	\$18,486.90
11/23/2009	\$575,766.00	\$0.00	\$575,766.00
12/4/2009	\$39,344.04	\$0.00	\$39,344.04
12/8/2009	\$2,466.03	\$0.00	\$2,466.03
12/11/2009	\$51,798.00	\$0.00	\$51,798.00
12/23/2009	\$6,331.00	\$0.00	\$6,331.00
1/8/2010	\$0.00	\$15,650.00	\$15,650.00
1/11/2010	\$0.00	\$346,356.90	\$346,356.90
1/13/2010	\$40,024.00	\$0.00	\$40,024.00
1/21/2010	\$10,009.00	\$0.00	\$10,009.00
2/4/2010	\$103,127.07	\$0.00	\$103,127.07
2/5/2010	\$27,167.42	\$4,352.11	\$31,519.53
2/12/2010	\$53,024.00	\$0.00	\$53,024.00
2/16/2010	\$105,505.82	\$0.00	\$105,505.82
2/23/2010	\$10,009.00	\$0.00	\$10,009.00
3/11/2010	\$57,310.00	\$0.00	\$57,310.00
3/12/2010	\$54,638.35	\$9,938.69	\$64,577.04
3/17/2010	\$3,032.59	\$0.00	\$3,032.59
3/18/2010	\$4,644.00	\$0.00	\$4,644.00
3/22/2010	\$14,401.77	\$0.00	\$14,401.77
3/23/2010	\$1,266.00	\$0.00	\$1,266.00
4/2/2010	\$0.00	\$35,328.10	\$35,328.10
4/15/2010	\$86,557.56	\$48,175.00	\$134,732.56
4/16/2010	\$48,913.00	\$0.00	\$48,913.00
4/21/2010	\$31,882.00	\$0.00	\$31,882.00
4/22/2010	\$441,568.00	\$0.00	\$441,568.00
4/30/2010	\$738.02	\$0.00	\$738.02
5/13/2010	\$110,411.00	\$0.00	\$110,411.00
5/17/2010	\$58,334.00	\$0.00	\$58,334.00
5/19/2010	\$117,435.07	\$31,160.75	\$148,595.82
5/21/2010	\$316,479.00	\$0.00	\$316,479.00
6/16/2010	\$142,076.27	\$11,637.56	\$153,713.83
6/17/2010	\$12,141.05	\$0.00	\$12,141.05
6/18/2010	\$5,341.00	\$0.00	\$5,341.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$620,255.00	\$0.00	\$620,255.00
	6/24/2010	\$0.00	\$112,019.87	\$112,019.87
	7/7/2010	\$0.00	\$29,140.77	\$29,140.77
	7/22/2010	\$880,811.87	\$0.00	\$880,811.87
	8/18/2010	\$74,853.49	\$16,696.31	\$91,549.80
	8/23/2010	\$878,463.00	\$0.00	\$878,463.00
COTULLA ISD - Total		\$7,906,450.04	\$660,456.06	\$8,566,906.10
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	9/9/2009	\$57,471.00	\$0.00	\$57,471.00
	10/26/2009	\$15,000.00	\$0.00	\$15,000.00
	1/29/2010	\$500.00	\$0.00	\$500.00
	2/11/2010	\$400.00	\$0.00	\$400.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - Total		\$73,371.00	\$0.00	\$73,371.00
COUNCIL OF EDUCATIONAL FACILITY	4/22/2010	\$300.00	\$0.00	\$300.00
	5/27/2010	\$225.00	\$0.00	\$225.00
COUNCIL OF EDUCATIONAL FACILITY - Total		\$525.00	\$0.00	\$525.00
COUNTY CLERK OF LIVE OAK COUNTY	8/13/2010	\$6.00	\$0.00	\$6.00
COUNTY CLERK OF LIVE OAK COUNTY - Total		\$6.00	\$0.00	\$6.00
COUNTY OF ESCAMBIA	12/17/2009	\$65.00	\$0.00	\$65.00
COUNTY OF ESCAMBIA - Total		\$65.00	\$0.00	\$65.00
COUPLAND ISD	9/10/2009	\$884.00	\$0.00	\$884.00
	9/23/2009	\$486,662.00	\$0.00	\$486,662.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/14/2009	\$3,865.70	\$0.00	\$3,865.70
	10/22/2009	\$190,057.00	\$0.00	\$190,057.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$3,246.00	\$0.00	\$3,246.00
	11/23/2009	\$160.00	\$0.00	\$160.00
	12/11/2009	\$3,085.00	\$0.00	\$3,085.00
	12/23/2009	\$798.00	\$0.00	\$798.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$0.00	\$4,719.76	\$4,719.76
	1/12/2010	\$2,288.00	\$0.00	\$2,288.00
	2/4/2010	\$3,180.00	\$0.00	\$3,180.00
	3/5/2010	\$3,254.00	\$0.00	\$3,254.00
	3/18/2010	\$543.00	\$0.00	\$543.00
	3/23/2010	\$160.00	\$0.00	\$160.00
	4/2/2010	\$2,954.00	\$0.00	\$2,954.00
	4/21/2010	\$4,917.00	\$0.00	\$4,917.00
	4/22/2010	\$319.00	\$0.00	\$319.00
	5/12/2010	\$3,592.00	\$0.00	\$3,592.00
	5/13/2010	\$1,293.00	\$0.00	\$1,293.00
	5/21/2010	\$3,230.00	\$0.00	\$3,230.00
	6/8/2010	\$3,486.00	\$0.00	\$3,486.00
	6/23/2010	\$4,701.00	\$0.00	\$4,701.00
	7/2/2010	\$15,955.00	\$0.00	\$15,955.00
	7/7/2010	\$0.00	\$1.00	\$1.00
	7/9/2010	\$1,254.60	\$0.00	\$1,254.60
	7/15/2010	\$0.00	\$267.00	\$267.00
	7/22/2010	\$209.00	\$0.00	\$209.00
	8/13/2010	\$0.00	\$3,000.00	\$3,000.00
	8/23/2010	\$124,473.00	\$0.00	\$124,473.00
COUPLAND ISD - Total		\$865,094.85	\$7,987.76	\$873,082.61
COURTESY DRIVING SCHOOL - NORTH/WEST INC	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
COURTESY DRIVING SCHOOL - NORTH/WEST INC - Total		\$1,000.00	\$0.00	\$1,000.00
COURTLAND PARTNERS LTD	11/12/2009	\$100,000.00	\$0.00	\$100,000.00
	2/4/2010	\$100,000.00	\$0.00	\$100,000.00
	5/5/2010	\$100,000.00	\$0.00	\$100,000.00
	7/29/2010	\$100,000.00	\$0.00	\$100,000.00
COURTLAND PARTNERS LTD - Total		\$400,000.00	\$0.00	\$400,000.00
COURTNEY DENTON	11/2/2009	\$709.07	\$0.00	\$709.07
	12/8/2009	\$300.75	\$0.00	\$300.75

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/25/2010	\$367.85	\$0.00	\$367.85
COURTNEY DENTON - Total		\$1,377.67	\$0.00	\$1,377.67
COURTNEY SCHONEFELD	7/21/2010	\$148.91	\$0.00	\$148.91
COURTNEY SCHONEFELD - Total		\$148.91	\$0.00	\$148.91
COVINGTON ISD	9/2/2009	\$1,276.00	\$0.00	\$1,276.00
	9/3/2009	\$2,315.00	\$0.00	\$2,315.00
	9/9/2009	\$19.00	\$0.00	\$19.00
	9/18/2009	\$19,490.40	\$0.00	\$19,490.40
	9/23/2009	\$450,545.00	\$0.00	\$450,545.00
	9/29/2009	\$18,167.86	\$0.00	\$18,167.86
	10/2/2009	\$9,574.00	\$2,520.00	\$12,094.00
	10/5/2009	\$109.60	\$0.00	\$109.60
	10/14/2009	\$25,026.84	\$0.00	\$25,026.84
	10/15/2009	\$14,404.31	\$0.00	\$14,404.31
	10/22/2009	\$267,148.00	\$0.00	\$267,148.00
	10/27/2009	\$25,749.40	\$2,519.92	\$28,269.32
	10/30/2009	\$0.00	\$17,064.79	\$17,064.79
	11/2/2009	\$26,080.00	\$0.00	\$26,080.00
	11/3/2009	\$9,541.00	\$0.00	\$9,541.00
	11/6/2009	\$50,444.00	\$0.00	\$50,444.00
	11/23/2009	\$162,656.84	\$14,024.66	\$176,681.50
	11/24/2009	\$9,902.80	\$0.00	\$9,902.80
	11/25/2009	\$283.12	\$0.00	\$283.12
	12/4/2009	\$8,222.00	\$0.00	\$8,222.00
	12/21/2009	\$6,768.27	\$0.00	\$6,768.27
	12/22/2009	\$13,917.01	\$9,095.76	\$23,012.77
	12/23/2009	\$1,547.00	\$0.00	\$1,547.00
	1/5/2010	\$6,568.00	\$0.00	\$6,568.00
	1/21/2010	\$2,445.00	\$0.00	\$2,445.00
	2/2/2010	\$6,858.00	\$0.00	\$6,858.00
	2/3/2010	\$30,486.94	\$6,734.68	\$37,221.62
	2/23/2010	\$2,445.00	\$0.00	\$2,445.00



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/1/2010	\$17,938.32	\$15,100.72	\$33,039.04
	3/2/2010	\$8,402.59	\$650.00	\$9,052.59
	3/3/2010	\$3,575.00	\$0.00	\$3,575.00
	3/4/2010	\$15,227.75	\$0.00	\$15,227.75
	3/18/2010	\$1,001.00	\$0.00	\$1,001.00
	3/23/2010	\$309.00	\$0.00	\$309.00
	3/26/2010	\$10,838.41	\$7,797.30	\$18,635.71
	3/30/2010	\$15,810.81	\$3,178.95	\$18,989.76
	4/2/2010	\$7,656.00	\$0.00	\$7,656.00
	4/21/2010	\$8,204.00	\$0.00	\$8,204.00
	4/22/2010	\$113,605.00	\$0.00	\$113,605.00
	4/26/2010	\$15,063.08	\$10,975.37	\$26,038.45
	4/28/2010	\$8,528.90	\$0.00	\$8,528.90
	5/7/2010	\$9,420.00	\$0.00	\$9,420.00
	5/21/2010	\$81,112.00	\$0.00	\$81,112.00
	5/27/2010	\$18,661.46	\$10,873.82	\$29,535.28
	5/28/2010	\$8,465.43	\$0.00	\$8,465.43
	6/3/2010	\$6,785.00	\$0.00	\$6,785.00
	6/8/2010	\$1,743.90	\$0.00	\$1,743.90
	6/23/2010	\$186,263.20	\$6,384.84	\$192,648.04
	7/14/2010	\$7,500.00	\$0.00	\$7,500.00
	7/15/2010	\$6,060.85	\$0.00	\$6,060.85
	7/16/2010	\$0.00	\$5,165.46	\$5,165.46
	7/22/2010	\$206,323.00	\$0.00	\$206,323.00
	8/23/2010	\$224,226.00	\$0.00	\$224,226.00
	8/25/2010	\$8,232.56	\$7,135.66	\$15,368.22
	8/26/2010	\$20,955.30	\$0.00	\$20,955.30
COVINGTON ISD - Total		\$2,183,898.95	\$119,221.93	\$2,303,120.88
CPM EDUCATIONAL PROGRAM	10/8/2009	\$3,510.00	\$0.00	\$3,510.00
CPM EDUCATIONAL PROGRAM - Total		\$3,510.00	\$0.00	\$3,510.00
CRAIG BAUGHMAN	11/20/2009	\$449.57	\$0.00	\$449.57
CRAIG BAUGHMAN - Total		\$449.57	\$0.00	\$449.57

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
CRANDALL ISD	9/3/2009	\$12,271.00	\$0.00	\$12,271.00
	9/8/2009	\$2,309.05	\$149,902.50	\$152,211.55
	9/10/2009	\$22,091.23	\$0.00	\$22,091.23
	9/11/2009	\$11,860.81	\$0.00	\$11,860.81
	9/23/2009	\$3,274,725.00	\$0.00	\$3,274,725.00
	10/2/2009	\$3,651.06	\$0.00	\$3,651.06
	10/6/2009	\$51,890.00	\$0.00	\$51,890.00
	10/13/2009	\$21,002.83	\$0.00	\$21,002.83
	10/20/2009	\$0.00	\$86,687.35	\$86,687.35
	10/22/2009	\$1,185,357.00	\$0.00	\$1,185,357.00
	10/26/2009	\$9,923.81	\$0.00	\$9,923.81
	11/2/2009	\$1,017,468.00	\$0.00	\$1,017,468.00
	11/3/2009	\$55,378.00	\$0.00	\$55,378.00
	11/6/2009	\$538,596.00	\$0.00	\$538,596.00
	11/16/2009	\$46,194.28	\$80,099.63	\$126,293.91
	11/23/2009	\$1,133,336.00	\$0.00	\$1,133,336.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/1/2009	\$108,300.27	\$0.00	\$108,300.27
	12/2/2009	\$47,373.00	\$0.00	\$47,373.00
	12/18/2009	\$33,801.17	\$69,010.15	\$102,811.32
	12/23/2009	\$1,149,054.00	\$0.00	\$1,149,054.00
	12/28/2009	\$11,479.63	\$0.00	\$11,479.63
	1/5/2010	\$37,480.00	\$0.00	\$37,480.00
	1/21/2010	\$1,195,399.00	\$0.00	\$1,195,399.00
	2/2/2010	\$47,851.00	\$0.00	\$47,851.00
	2/23/2010	\$596,176.00	\$0.00	\$596,176.00
	3/2/2010	\$212,979.00	\$0.00	\$212,979.00
	3/4/2010	\$103,778.46	\$216,465.39	\$320,243.85
	3/9/2010	\$6,927.09	\$0.00	\$6,927.09
	3/18/2010	\$6,632.00	\$0.00	\$6,632.00
	3/23/2010	\$1,207,659.00	\$0.00	\$1,207,659.00
	3/24/2010	\$37,732.27	\$0.00	\$37,732.27
	4/2/2010	\$87,085.32	\$62,789.71	\$149,875.03

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/8/2010	\$9,221.63	\$0.00	\$9,221.63
	4/21/2010	\$86,651.00	\$0.00	\$86,651.00
	4/22/2010	\$5,657.00	\$0.00	\$5,657.00
	5/4/2010	\$55,576.00	\$0.00	\$55,576.00
	5/21/2010	\$1,260,835.00	\$0.00	\$1,260,835.00
	6/3/2010	\$53,850.00	\$0.00	\$53,850.00
	6/4/2010	\$113,468.36	\$103,508.95	\$216,977.31
	6/7/2010	\$24,345.47	\$0.00	\$24,345.47
	6/11/2010	\$1,714.00	\$0.00	\$1,714.00
	6/18/2010	\$17,360.91	\$0.00	\$17,360.91
	6/23/2010	\$1,206,220.00	\$0.00	\$1,206,220.00
	7/2/2010	\$81,765.67	\$81,358.62	\$163,124.29
	7/7/2010	\$0.00	\$1,385.00	\$1,385.00
	7/22/2010	\$1,200,194.00	\$0.00	\$1,200,194.00
	8/20/2010	\$58,041.00	\$52,478.97	\$110,519.97
	8/23/2010	\$29,414.00	\$0.00	\$29,414.00
	8/27/2010	\$966.00	\$0.00	\$966.00
CRANDALL ISD - Total		\$16,483,094.32	\$903,686.27	\$17,386,780.59
CRANE ISD	9/2/2009	\$632.10	\$0.00	\$632.10
	9/3/2009	\$7,217.00	\$0.00	\$7,217.00
	9/23/2009	\$2,667,107.00	\$0.00	\$2,667,107.00
	10/6/2009	\$0.00	\$8,465.50	\$8,465.50
	10/8/2009	\$28,561.95	\$0.00	\$28,561.95
	10/20/2009	\$5,228.00	\$0.00	\$5,228.00
	10/22/2009	\$1,742,402.00	\$0.00	\$1,742,402.00
	11/3/2009	\$1,043.00	\$0.00	\$1,043.00
	11/6/2009	\$24,931.00	\$0.00	\$24,931.00
	11/20/2009	\$67,962.02	\$22,458.02	\$90,420.04
	11/23/2009	\$49,768.90	\$0.00	\$49,768.90
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/1/2009	\$1,368.00	\$0.00	\$1,368.00
	12/8/2009	\$19,476.00	\$0.00	\$19,476.00
	12/15/2009	\$493.30	\$0.00	\$493.30

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$0.00	\$10,944.69	\$10,944.69
	12/23/2009	\$5,284.00	\$0.00	\$5,284.00
	1/12/2010	\$15,711.00	\$0.00	\$15,711.00
	2/10/2010	\$22,968.00	\$0.00	\$22,968.00
	2/11/2010	\$64,828.87	\$0.00	\$64,828.87
	2/16/2010	\$8,313.43	\$17,863.19	\$26,176.62
	3/4/2010	\$23,644.00	\$0.00	\$23,644.00
	3/18/2010	\$2,241.00	\$0.00	\$2,241.00
	3/23/2010	\$1,057.00	\$0.00	\$1,057.00
	3/29/2010	\$160.00	\$0.00	\$160.00
	4/2/2010	\$0.00	\$11,590.60	\$11,590.60
	4/6/2010	\$22,149.00	\$0.00	\$22,149.00
	4/21/2010	\$30,869.00	\$0.00	\$30,869.00
	4/22/2010	\$2,113.00	\$0.00	\$2,113.00
	4/27/2010	\$41,970.12	\$0.00	\$41,970.12
	4/28/2010	\$62,019.08	\$10,195.14	\$72,214.22
	4/30/2010	\$5,817.98	\$0.00	\$5,817.98
	5/7/2010	\$26,889.00	\$0.00	\$26,889.00
	5/12/2010	\$3,067.00	\$0.00	\$3,067.00
	5/13/2010	\$2,785.00	\$0.00	\$2,785.00
	5/21/2010	\$21,371.00	\$0.00	\$21,371.00
	6/1/2010	\$0.00	\$79,269.36	\$79,269.36
	6/3/2010	\$22,839.00	\$0.00	\$22,839.00
	6/23/2010	\$31,109.00	\$0.00	\$31,109.00
	6/25/2010	\$0.00	\$14,943.68	\$14,943.68
	7/22/2010	\$1,385.00	\$0.00	\$1,385.00
	7/28/2010	\$193,026.57	\$73,892.00	\$266,918.57
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/23/2010	\$384,157.00	\$0.00	\$384,157.00
	8/26/2010	\$893.89	\$88,847.46	\$89,741.35
	8/27/2010	\$32.14	\$0.00	\$32.14
CRANE ISD - Total		\$5,615,183.35	\$338,469.64	\$5,953,652.99
CRANFILLS GAP ISD	9/9/2009	\$1,597.00	\$0.00	\$1,597.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$372.70	\$0.00	\$372.70
9/23/2009	\$129,788.00	\$0.00	\$129,788.00
10/14/2009	\$5,859.00	\$0.00	\$5,859.00
10/15/2009	\$0.00	\$3,142.00	\$3,142.00
10/22/2009	\$1,647.00	\$0.00	\$1,647.00
11/2/2009	\$5,841.00	\$3,142.00	\$8,983.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/9/2009	\$0.00	\$3,142.00	\$3,142.00
11/10/2009	\$11,970.63	\$0.00	\$11,970.63
11/23/2009	\$97.00	\$0.00	\$97.00
11/25/2009	\$0.00	\$8,010.00	\$8,010.00
12/2/2009	\$370.30	\$0.00	\$370.30
12/11/2009	\$5,127.00	\$0.00	\$5,127.00
12/18/2009	\$5,841.63	\$11,152.00	\$16,993.63
12/23/2009	\$484.00	\$0.00	\$484.00
1/5/2010	\$6,334.63	\$3,142.00	\$9,476.63
1/8/2010	\$3,950.00	\$0.00	\$3,950.00
1/14/2010	\$0.00	\$8,010.00	\$8,010.00
2/3/2010	\$6,334.63	\$7,948.00	\$14,282.63
2/17/2010	\$5,513.00	\$0.00	\$5,513.00
3/2/2010	\$6,437.63	\$3,142.00	\$9,579.63
3/4/2010	\$5,733.00	\$0.00	\$5,733.00
3/18/2010	\$405.00	\$0.00	\$405.00
3/23/2010	\$97.00	\$0.00	\$97.00
4/13/2010	\$5,038.00	\$0.00	\$5,038.00
4/21/2010	\$2,300.00	\$0.00	\$2,300.00
4/22/2010	\$193.00	\$0.00	\$193.00
5/5/2010	\$364.00	\$0.00	\$364.00
5/14/2010	\$5,876.00	\$0.00	\$5,876.00
5/21/2010	\$1,956.00	\$0.00	\$1,956.00
6/8/2010	\$5,099.00	\$0.00	\$5,099.00
6/11/2010	\$6,331.63	\$3,205.00	\$9,536.63
6/23/2010	\$2,848.00	\$0.00	\$2,848.00
7/22/2010	\$127.00	\$0.00	\$127.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/3/2010	\$68.00	\$0.00	\$68.00
	8/12/2010	\$0.00	\$3,142.00	\$3,142.00
	8/23/2010	\$2,447.00	\$0.00	\$2,447.00
	8/27/2010	\$372.10	\$0.00	\$372.10
CRANFILLS GAP ISD - Total		\$237,319.88	\$57,177.00	\$294,496.88
CRAWFORD ISD	9/23/2009	\$562,649.00	\$0.00	\$562,649.00
	10/1/2009	\$2,047.00	\$0.00	\$2,047.00
	10/9/2009	\$8,217.00	\$0.00	\$8,217.00
	10/22/2009	\$468,750.00	\$0.00	\$468,750.00
	11/2/2009	\$60,769.00	\$0.00	\$60,769.00
	11/3/2009	\$746.00	\$0.00	\$746.00
	11/6/2009	\$80,612.00	\$0.00	\$80,612.00
	11/12/2009	\$59,144.00	\$0.00	\$59,144.00
	11/23/2009	\$241,293.00	\$0.00	\$241,293.00
	12/2/2009	\$8,606.00	\$0.00	\$8,606.00
	12/4/2009	\$7,629.00	\$0.00	\$7,629.00
	12/11/2009	\$0.00	\$681.25	\$681.25
	12/23/2009	\$3,306.00	\$0.00	\$3,306.00
	1/8/2010	\$0.00	\$46,300.00	\$46,300.00
	1/21/2010	\$5,227.00	\$0.00	\$5,227.00
	1/26/2010	\$5,700.00	\$0.00	\$5,700.00
	2/10/2010	\$8,176.00	\$0.00	\$8,176.00
	2/23/2010	\$5,227.00	\$0.00	\$5,227.00
	3/18/2010	\$1,812.00	\$0.00	\$1,812.00
	3/23/2010	\$661.00	\$0.00	\$661.00
	3/26/2010	\$8,039.00	\$0.00	\$8,039.00
	4/2/2010	\$0.00	\$792.26	\$792.26
	4/7/2010	\$7,801.00	\$0.00	\$7,801.00
	4/21/2010	\$16,108.00	\$0.00	\$16,108.00
	4/22/2010	\$193,518.00	\$0.00	\$193,518.00
	4/27/2010	\$0.00	\$102,052.00	\$102,052.00
	5/12/2010	\$8,908.00	\$0.00	\$8,908.00
	5/13/2010	\$65,641.00	\$0.00	\$65,641.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$140,708.00	\$0.00	\$140,708.00
	6/10/2010	\$6,882.00	\$0.00	\$6,882.00
	6/23/2010	\$274,676.00	\$0.00	\$274,676.00
	7/22/2010	\$332,702.00	\$0.00	\$332,702.00
	7/29/2010	\$0.00	\$38,140.00	\$38,140.00
	8/16/2010	\$0.00	\$2,033.70	\$2,033.70
	8/23/2010	\$385,077.00	\$0.00	\$385,077.00
CRAWFORD ISD - Total		\$2,970,631.00	\$189,999.21	\$3,160,630.21
CREDITSIGHTS INC	10/8/2009	\$16,000.00	\$0.00	\$16,000.00
CREDITSIGHTS INC - Total		\$16,000.00	\$0.00	\$16,000.00
CRIS MUNOZ	11/13/2009	\$407.02	\$0.00	\$407.02
CRIS MUNOZ - Total		\$407.02	\$0.00	\$407.02
CRISS CLOUDT	12/15/2009	\$85.25	\$0.00	\$85.25
	12/29/2009	\$14.00	\$0.00	\$14.00
	7/21/2010	\$1,461.32	\$0.00	\$1,461.32
CRISS CLOUDT - Total		\$1,560.57	\$0.00	\$1,560.57
CRISTINA L RAMOS	12/3/2009	\$803.40	\$0.00	\$803.40
	1/15/2010	\$830.25	\$0.00	\$830.25
	2/16/2010	\$420.15	\$0.00	\$420.15
	3/8/2010	\$520.15	\$0.00	\$520.15
	3/22/2010	\$848.50	\$0.00	\$848.50
	4/6/2010	\$718.30	\$0.00	\$718.30
	5/20/2010	\$222.00	\$0.00	\$222.00
CRISTINA L RAMOS - Total		\$4,362.75	\$0.00	\$4,362.75
CROCKETT CO CONS CSD	9/23/2009	\$1,023,667.00	\$0.00	\$1,023,667.00
	10/6/2009	\$35,363.00	\$0.00	\$35,363.00
	10/22/2009	\$788,988.00	\$0.00	\$788,988.00
	11/3/2009	\$751.00	\$0.00	\$751.00
	11/5/2009	\$29,056.00	\$0.00	\$29,056.00

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/12/2009	\$40,750.00	\$0.00	\$40,750.00
	11/23/2009	\$820.00	\$0.00	\$820.00
	12/1/2009	\$3,260.86	\$0.00	\$3,260.86
	12/2/2009	\$26,075.00	\$0.00	\$26,075.00
	12/16/2009	\$67,464.48	\$56,923.59	\$124,388.07
	12/17/2009	\$25,213.03	\$38,970.40	\$64,183.43
	12/23/2009	\$4,101.00	\$0.00	\$4,101.00
	1/6/2010	\$18,301.00	\$0.00	\$18,301.00
	2/3/2010	\$26,073.00	\$0.00	\$26,073.00
	3/4/2010	\$27,036.00	\$0.00	\$27,036.00
	3/18/2010	\$2,499.00	\$0.00	\$2,499.00
	3/23/2010	\$820.00	\$0.00	\$820.00
	3/25/2010	\$93,908.24	\$70,901.75	\$164,809.99
	4/6/2010	\$25,417.00	\$0.00	\$25,417.00
	4/21/2010	\$20,894.00	\$0.00	\$20,894.00
	4/22/2010	\$1,640.00	\$0.00	\$1,640.00
	5/7/2010	\$29,938.00	\$0.00	\$29,938.00
	5/21/2010	\$16,586.00	\$0.00	\$16,586.00
	5/24/2010	\$40,536.48	\$0.00	\$40,536.48
	5/25/2010	\$8,389.48	\$59,066.82	\$67,456.30
	6/3/2010	\$26,072.00	\$0.00	\$26,072.00
	6/23/2010	\$24,144.00	\$0.00	\$24,144.00
	7/2/2010	\$68,383.08	\$12,614.24	\$80,997.32
	7/22/2010	\$1,075.00	\$0.00	\$1,075.00
	7/30/2010	\$128.90	\$9,817.22	\$9,946.12
	8/2/2010	\$0.00	\$17,543.40	\$17,543.40
	8/23/2010	\$21,012.00	\$0.00	\$21,012.00
CROCKETT CO CONS CSD - Total		\$2,498,362.55	\$265,837.42	\$2,764,199.97
CROCKETT ISD				
	9/11/2009	\$3,929.30	\$0.00	\$3,929.30
	9/23/2009	\$1,243,218.00	\$0.00	\$1,243,218.00
	9/28/2009	\$50,074.68	\$0.00	\$50,074.68
	9/30/2009	\$43,819.98	\$0.00	\$43,819.98
	10/6/2009	\$38,526.95	\$29,171.46	\$67,698.41



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/8/2009	\$0.00	\$112,068.48	\$112,068.48
10/21/2009	\$166,800.44	\$0.00	\$166,800.44
10/22/2009	\$1,011,581.00	\$0.00	\$1,011,581.00
10/26/2009	\$71,687.00	\$0.00	\$71,687.00
10/30/2009	\$17,247.00	\$0.00	\$17,247.00
11/2/2009	\$157,015.00	\$0.00	\$157,015.00
11/3/2009	\$1,513.00	\$0.00	\$1,513.00
11/13/2009	\$71,207.00	\$0.00	\$71,207.00
11/17/2009	\$67,500.00	\$0.00	\$67,500.00
11/23/2009	\$519,766.00	\$0.00	\$519,766.00
12/3/2009	\$251,672.99	\$152,124.39	\$403,797.38
12/11/2009	\$64,167.00	\$0.00	\$64,167.00
12/22/2009	\$101,097.73	\$67,678.30	\$168,776.03
12/23/2009	\$7,736.00	\$0.00	\$7,736.00
1/14/2010	\$48,834.00	\$0.00	\$48,834.00
1/21/2010	\$12,231.00	\$0.00	\$12,231.00
2/4/2010	\$156,151.84	\$110,435.37	\$266,587.21
2/12/2010	\$65,448.00	\$0.00	\$65,448.00
2/23/2010	\$12,231.00	\$0.00	\$12,231.00
3/8/2010	\$164,096.30	\$79,821.55	\$243,917.85
3/10/2010	\$35,980.15	\$0.00	\$35,980.15
3/11/2010	\$80,581.25	\$0.00	\$80,581.25
3/18/2010	\$5,071.00	\$0.00	\$5,071.00
3/23/2010	\$1,547.00	\$0.00	\$1,547.00
4/5/2010	\$158,646.80	\$66,515.48	\$225,162.28
4/6/2010	\$64,303.00	\$0.00	\$64,303.00
4/21/2010	\$39,657.00	\$0.00	\$39,657.00
4/22/2010	\$403,362.00	\$0.00	\$403,362.00
5/6/2010	\$190,342.18	\$87,747.44	\$278,089.62
5/7/2010	\$73,786.00	\$0.00	\$73,786.00
5/12/2010	\$0.00	\$14,945.76	\$14,945.76
5/13/2010	\$89,438.57	\$0.00	\$89,438.57
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$5,913.87	\$0.00	\$5,913.87

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/18/2010	\$9,900.95	\$0.00	\$9,900.95
	5/21/2010	\$296,477.00	\$0.00	\$296,477.00
	5/27/2010	\$5,500.00	\$0.00	\$5,500.00
	5/28/2010	\$15,028.71	\$0.00	\$15,028.71
	6/1/2010	\$9,831.53	\$0.00	\$9,831.53
	6/2/2010	\$64,002.12	\$63,444.90	\$127,447.02
	6/3/2010	\$102,791.41	\$0.00	\$102,791.41
	6/10/2010	\$68,868.00	\$0.00	\$68,868.00
	6/16/2010	\$9,025.00	\$0.00	\$9,025.00
	6/23/2010	\$576,917.00	\$0.00	\$576,917.00
	7/2/2010	\$0.00	\$34,304.27	\$34,304.27
	7/5/2010	\$13,992.19	\$0.00	\$13,992.19
	7/6/2010	\$46,924.80	\$0.00	\$46,924.80
	7/7/2010	\$145,092.40	\$46,124.67	\$191,217.07
	7/9/2010	\$7,932.29	\$0.00	\$7,932.29
	7/22/2010	\$691,086.00	\$0.00	\$691,086.00
	7/27/2010	\$38,900.00	\$0.00	\$38,900.00
	8/9/2010	\$46,073.25	\$34,305.09	\$80,378.34
	8/13/2010	\$0.00	\$59,666.53	\$59,666.53
	8/16/2010	\$38,904.64	\$0.00	\$38,904.64
	8/18/2010	\$35,868.55	\$0.00	\$35,868.55
	8/20/2010	\$9,113.96	\$0.00	\$9,113.96
	8/23/2010	\$798,323.00	\$0.00	\$798,323.00
	8/24/2010	\$408.75	\$75,913.44	\$76,322.19
	8/25/2010	\$90,543.96	\$75,354.80	\$165,898.76
	8/26/2010	\$21,079.56	\$0.00	\$21,079.56
CROCKETT ISD - Total		\$8,638,797.11	\$1,109,621.93	\$9,748,419.04
CROSBY ISD	9/3/2009	\$32,947.00	\$0.00	\$32,947.00
	9/9/2009	\$3,782.07	\$0.00	\$3,782.07
	9/23/2009	\$4,032,706.00	\$0.00	\$4,032,706.00
	9/24/2009	\$0.00	\$54,037.00	\$54,037.00
	10/6/2009	\$136,947.00	\$0.00	\$136,947.00
	10/16/2009	\$163,758.00	\$84,082.00	\$247,840.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$7,579.00	\$0.00	\$7,579.00
10/22/2009	\$3,394,125.00	\$0.00	\$3,394,125.00
11/2/2009	\$1,098,233.00	\$0.00	\$1,098,233.00
11/3/2009	\$152,365.00	\$0.00	\$152,365.00
11/6/2009	\$245,434.00	\$0.00	\$245,434.00
11/23/2009	\$1,742,573.00	\$0.00	\$1,742,573.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$163,697.00	\$139,115.00	\$302,812.00
12/2/2009	\$109,055.00	\$0.00	\$109,055.00
12/22/2009	\$86,933.00	\$0.00	\$86,933.00
12/23/2009	\$26,824.00	\$0.00	\$26,824.00
12/29/2009	\$0.00	\$478,982.00	\$478,982.00
1/21/2010	\$42,409.00	\$0.00	\$42,409.00
1/26/2010	\$165,982.00	\$530,310.00	\$696,292.00
2/2/2010	\$120,141.00	\$0.00	\$120,141.00
2/12/2010	\$3,010.00	\$0.00	\$3,010.00
2/16/2010	\$153,532.00	\$379,697.00	\$533,229.00
2/23/2010	\$42,409.00	\$0.00	\$42,409.00
3/2/2010	\$356,212.00	\$0.00	\$356,212.00
3/18/2010	\$12,647.00	\$0.00	\$12,647.00
3/23/2010	\$5,365.00	\$0.00	\$5,365.00
3/29/2010	\$272,794.00	\$57,056.00	\$329,850.00
4/2/2010	\$112,288.00	\$0.00	\$112,288.00
4/21/2010	\$138,954.00	\$0.00	\$138,954.00
4/22/2010	\$1,629,018.00	\$0.00	\$1,629,018.00
5/4/2010	\$139,493.00	\$0.00	\$139,493.00
5/21/2010	\$1,180,661.00	\$0.00	\$1,180,661.00
6/3/2010	\$128,163.00	\$0.00	\$128,163.00
6/8/2010	\$234,286.00	\$193,928.00	\$428,214.00
6/9/2010	\$147,390.00	\$0.00	\$147,390.00
6/23/2010	\$2,267,785.00	\$0.00	\$2,267,785.00
7/2/2010	\$66,150.00	\$140,425.10	\$206,575.10
7/22/2010	\$2,748,168.00	\$0.00	\$2,748,168.00
7/30/2010	\$198,249.56	\$279,542.10	\$477,791.66

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$3,169,042.00	\$0.00	\$3,169,042.00
	8/27/2010	\$1,104.00	\$0.00	\$1,104.00
CROSBY ISD - Total		\$24,733,236.63	\$2,337,174.20	\$27,070,410.83
CROSBYTON ISD				
	9/2/2009	\$131,919.05	\$0.00	\$131,919.05
	9/18/2009	\$1,481.10	\$0.00	\$1,481.10
	9/23/2009	\$609,464.00	\$0.00	\$609,464.00
	10/1/2009	\$5,858.00	\$0.00	\$5,858.00
	10/5/2009	\$208.70	\$0.00	\$208.70
	10/22/2009	\$506,091.00	\$0.00	\$506,091.00
	10/26/2009	\$25,319.00	\$0.00	\$25,319.00
	10/27/2009	\$107,094.64	\$0.00	\$107,094.64
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$0.00	\$24,359.24	\$24,359.24
	11/13/2009	\$0.00	\$22,659.00	\$22,659.00
	11/16/2009	\$33,654.45	\$0.00	\$33,654.45
	11/20/2009	\$25,010.00	\$0.00	\$25,010.00
	11/23/2009	\$262,723.00	\$0.00	\$262,723.00
	12/11/2009	\$21,603.00	\$0.00	\$21,603.00
	12/16/2009	\$37,341.52	\$33,726.72	\$71,068.24
	12/23/2009	\$2,182.00	\$0.00	\$2,182.00
	1/21/2010	\$18,535.00	\$0.00	\$18,535.00
	2/16/2010	\$44,825.00	\$28,678.07	\$73,503.07
	2/17/2010	\$21,108.00	\$0.00	\$21,108.00
	2/19/2010	\$6,075.00	\$0.00	\$6,075.00
	2/23/2010	\$3,449.00	\$0.00	\$3,449.00
	3/9/2010	\$22,189.00	\$0.00	\$22,189.00
	3/18/2010	\$1,606.00	\$0.00	\$1,606.00
	3/23/2010	\$436.00	\$0.00	\$436.00
	4/2/2010	\$11,000.00	\$0.00	\$11,000.00
	4/7/2010	\$43,128.78	\$38,495.15	\$81,623.93
	4/21/2010	\$30,497.00	\$0.00	\$30,497.00
	4/22/2010	\$204,766.00	\$0.00	\$204,766.00
	5/13/2010	\$7,501.00	\$0.00	\$7,501.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$143,909.00	\$0.00	\$143,909.00
	5/25/2010	\$24,275.00	\$0.00	\$24,275.00
	6/8/2010	\$20,803.00	\$0.00	\$20,803.00
	6/23/2010	\$280,812.00	\$0.00	\$280,812.00
	6/30/2010	\$94,601.59	\$52,242.99	\$146,844.58
	7/16/2010	\$2,230.40	\$15,600.00	\$17,830.40
	7/22/2010	\$352,034.00	\$0.00	\$352,034.00
	8/23/2010	\$406,660.00	\$0.00	\$406,660.00
	8/25/2010	\$37,269.36	\$33,144.08	\$70,413.44
CROSBYTON ISD - Total		\$3,548,159.59	\$248,905.25	\$3,797,064.84
CROSS PLAINS ISD	9/14/2009	\$2,787.20	\$0.00	\$2,787.20
	9/18/2009	\$3,703.00	\$0.00	\$3,703.00
	9/23/2009	\$518,000.00	\$0.00	\$518,000.00
	10/14/2009	\$13,876.00	\$0.00	\$13,876.00
	10/15/2009	\$22,559.12	\$19,023.95	\$41,583.07
	10/22/2009	\$425,843.00	\$0.00	\$425,843.00
	11/2/2009	\$17,806.00	\$0.00	\$17,806.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$13,477.00	\$0.00	\$13,477.00
	11/17/2009	\$863.90	\$0.00	\$863.90
	11/23/2009	\$220,836.00	\$0.00	\$220,836.00
	12/11/2009	\$11,469.00	\$0.00	\$11,469.00
	12/21/2009	\$132.80	\$0.00	\$132.80
	12/22/2009	\$40,523.01	\$3,607.66	\$44,130.67
	12/23/2009	\$1,979.00	\$48,999.30	\$50,978.30
	1/7/2010	\$10,035.00	\$0.00	\$10,035.00
	1/21/2010	\$3,130.00	\$0.00	\$3,130.00
	2/9/2010	\$11,534.00	\$0.00	\$11,534.00
	2/23/2010	\$3,130.00	\$0.00	\$3,130.00
	2/26/2010	\$591.16	\$6,436.39	\$7,027.55
	3/1/2010	\$0.00	\$38,081.57	\$38,081.57
	3/4/2010	\$12,405.00	\$0.00	\$12,405.00
	3/18/2010	\$1,377.00	\$0.00	\$1,377.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$396.00	\$0.00	\$396.00
	3/31/2010	\$8,882.32	\$3,644.31	\$12,526.63
	4/6/2010	\$0.00	\$15,000.00	\$15,000.00
	4/9/2010	\$11,402.00	\$0.00	\$11,402.00
	4/16/2010	\$33,505.50	\$29,086.04	\$62,591.54
	4/21/2010	\$9,918.00	\$0.00	\$9,918.00
	4/22/2010	\$187,247.00	\$0.00	\$187,247.00
	5/7/2010	\$12,567.00	\$0.00	\$12,567.00
	5/20/2010	\$0.00	\$13,871.76	\$13,871.76
	5/21/2010	\$131,538.00	\$0.00	\$131,538.00
	6/8/2010	\$12,509.00	\$0.00	\$12,509.00
	6/23/2010	\$257,541.00	\$0.00	\$257,541.00
	7/22/2010	\$319,809.00	\$0.00	\$319,809.00
	8/11/2010	\$0.00	\$14,693.76	\$14,693.76
	8/23/2010	\$369,435.00	\$0.00	\$369,435.00
CROSS PLAINS ISD - Total		\$2,691,307.01	\$192,444.74	\$2,883,751.75
CROSS ROADS ISD	9/9/2009	\$1,577.00	\$0.00	\$1,577.00
	9/16/2009	\$498.34	\$0.00	\$498.34
	9/23/2009	\$819,703.00	\$0.00	\$819,703.00
	9/25/2009	\$8,430.56	\$0.00	\$8,430.56
	9/29/2009	\$1,019.56	\$0.00	\$1,019.56
	10/2/2009	\$0.00	\$46,627.42	\$46,627.42
	10/8/2009	\$17,814.00	\$0.00	\$17,814.00
	10/22/2009	\$640,259.00	\$0.00	\$640,259.00
	11/2/2009	\$17,040.52	\$0.00	\$17,040.52
	11/3/2009	\$648.00	\$0.00	\$648.00
	11/5/2009	\$16,888.00	\$0.00	\$16,888.00
	11/23/2009	\$654.00	\$0.00	\$654.00
	12/8/2009	\$12,110.00	\$0.00	\$12,110.00
	12/23/2009	\$3,270.00	\$0.00	\$3,270.00
	1/11/2010	\$0.00	\$54,477.78	\$54,477.78
	1/12/2010	\$11,477.00	\$0.00	\$11,477.00
	2/19/2010	\$14,980.00	\$0.00	\$14,980.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$14,248.00	\$0.00	\$14,248.00
	3/18/2010	\$1,741.00	\$0.00	\$1,741.00
	3/23/2010	\$654.00	\$0.00	\$654.00
	4/6/2010	\$14,409.00	\$0.00	\$14,409.00
	4/19/2010	\$101,684.12	\$0.00	\$101,684.12
	4/21/2010	\$17,325.00	\$0.00	\$17,325.00
	4/22/2010	\$1,308.00	\$0.00	\$1,308.00
	4/27/2010	\$0.00	\$53,170.13	\$53,170.13
	5/4/2010	\$17,396.00	\$0.00	\$17,396.00
	5/13/2010	\$8,472.00	\$0.00	\$8,472.00
	5/21/2010	\$13,226.00	\$0.00	\$13,226.00
	6/3/2010	\$16,051.00	\$0.00	\$16,051.00
	6/8/2010	\$2,894.00	\$0.00	\$2,894.00
	6/23/2010	\$19,253.00	\$0.00	\$19,253.00
	7/6/2010	\$3,094.76	\$0.00	\$3,094.76
	7/7/2010	\$30,166.72	\$16,309.99	\$46,476.71
	7/9/2010	\$0.00	\$76,852.10	\$76,852.10
	7/22/2010	\$857.00	\$0.00	\$857.00
	8/23/2010	\$304,378.00	\$0.00	\$304,378.00
CROSS ROADS ISD - Total		\$2,133,526.58	\$247,437.42	\$2,380,964.00
CROWELL ISD				
	9/2/2009	\$1,110.60	\$0.00	\$1,110.60
	9/15/2009	\$3,317.00	\$0.00	\$3,317.00
	9/23/2009	\$366,579.00	\$0.00	\$366,579.00
	9/29/2009	\$0.00	\$33,742.00	\$33,742.00
	10/2/2009	\$123.40	\$0.00	\$123.40
	10/8/2009	\$23,560.00	\$0.00	\$23,560.00
	10/22/2009	\$302,124.00	\$0.00	\$302,124.00
	10/26/2009	\$10,975.00	\$0.00	\$10,975.00
	10/29/2009	\$9,378.00	\$0.00	\$9,378.00
	10/30/2009	\$2,400.00	\$0.00	\$2,400.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$10,925.00	\$0.00	\$10,925.00
	11/12/2009	\$46,982.00	\$10,847.00	\$57,829.00

## TEA FY2010 Payments - Vendors Beginning with "C"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/13/2009	\$638.00	\$0.00	\$638.00
	11/23/2009	\$156,874.00	\$0.00	\$156,874.00
	12/3/2009	\$17,427.00	\$9,453.00	\$26,880.00
	12/4/2009	\$1,178.00	\$0.00	\$1,178.00
	12/9/2009	\$1,600.00	\$0.00	\$1,600.00
	12/11/2009	\$9,411.00	\$0.00	\$9,411.00
	12/23/2009	\$1,281.00	\$0.00	\$1,281.00
	1/13/2010	\$7,980.00	\$0.00	\$7,980.00
	1/21/2010	\$2,025.00	\$0.00	\$2,025.00
	2/3/2010	\$9,725.00	\$0.00	\$9,725.00
	2/9/2010	\$14,067.00	\$17,976.00	\$32,043.00
	2/11/2010	\$3,308.00	\$0.00	\$3,308.00
	2/23/2010	\$2,025.00	\$0.00	\$2,025.00
	3/11/2010	\$10,287.00	\$0.00	\$10,287.00
	3/18/2010	\$774.00	\$0.00	\$774.00
	3/23/2010	\$256.00	\$0.00	\$256.00
	3/26/2010	\$18,869.00	\$18,697.00	\$37,566.00
	4/21/2010	\$15,261.00	\$0.00	\$15,261.00
	4/22/2010	\$119,578.00	\$0.00	\$119,578.00
	5/7/2010	\$12,144.00	\$11,003.00	\$23,147.00
	5/13/2010	\$0.00	\$1,081.00	\$1,081.00
	5/21/2010	\$84,064.00	\$0.00	\$84,064.00
	6/3/2010	\$10,612.00	\$0.00	\$10,612.00
	6/23/2010	\$158,759.00	\$0.00	\$158,759.00
	6/28/2010	\$6,655.00	\$0.00	\$6,655.00
	7/8/2010	\$23,078.00	\$10,489.00	\$33,567.00
	7/22/2010	\$198,437.00	\$0.00	\$198,437.00
	8/23/2010	\$229,229.00	\$0.00	\$229,229.00
CROWELL ISD - Total		\$1,893,516.00	\$113,288.00	\$2,006,804.00
CROWLEY ISD				
	9/8/2009	\$74,972.00	\$0.00	\$74,972.00
	9/10/2009	\$9,754.20	\$0.00	\$9,754.20
	9/23/2009	\$6,640,636.00	\$0.00	\$6,640,636.00
	9/28/2009	\$28.55	\$0.00	\$28.55



## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$115,417.71	\$153,260.93	\$268,678.64
10/19/2009	\$86,496.25	\$0.00	\$86,496.25
10/22/2009	\$5,606,092.00	\$0.00	\$5,606,092.00
10/28/2009	\$345,115.14	\$0.00	\$345,115.14
10/30/2009	\$407,767.00	\$0.00	\$407,767.00
11/3/2009	\$15,645.00	\$0.00	\$15,645.00
11/10/2009	\$396,342.00	\$0.00	\$396,342.00
11/12/2009	\$691,435.00	\$0.00	\$691,435.00
11/13/2009	\$55,111.00	\$0.00	\$55,111.00
11/23/2009	\$2,860,473.00	\$0.00	\$2,860,473.00
11/25/2009	\$10,266.00	\$0.00	\$10,266.00
12/2/2009	\$328,179.00	\$0.00	\$328,179.00
12/14/2009	\$785,567.64	\$226,183.42	\$1,011,751.06
12/22/2009	\$0.00	\$1,246,768.03	\$1,246,768.03
12/23/2009	\$80,788.00	\$0.00	\$80,788.00
1/15/2010	\$265,821.00	\$0.00	\$265,821.00
1/21/2010	\$127,729.00	\$0.00	\$127,729.00
2/9/2010	\$351,539.00	\$0.00	\$351,539.00
2/23/2010	\$127,729.00	\$0.00	\$127,729.00
3/1/2010	\$765,608.28	\$1,017,721.59	\$1,783,329.87
3/2/2010	\$174,470.00	\$0.00	\$174,470.00
3/8/2010	\$633,573.07	\$3,647.82	\$637,220.89
3/9/2010	\$364,174.00	\$0.00	\$364,174.00
3/15/2010	\$480,185.59	\$0.00	\$480,185.59
3/18/2010	\$40,648.00	\$0.00	\$40,648.00
3/23/2010	\$16,158.00	\$0.00	\$16,158.00
3/29/2010	\$1,840.00	\$0.00	\$1,840.00
4/2/2010	\$16,200.00	\$0.00	\$16,200.00
4/14/2010	\$520,254.85	\$284,976.26	\$805,231.11
4/16/2010	\$368,805.00	\$0.00	\$368,805.00
4/19/2010	\$31,476.37	\$0.00	\$31,476.37
4/20/2010	\$0.00	\$134,724.91	\$134,724.91
4/21/2010	\$397,927.00	\$0.00	\$397,927.00
4/22/2010	\$2,399,272.00	\$0.00	\$2,399,272.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/26/2010	\$5,152.55	\$0.00	\$5,152.55
	5/7/2010	\$434,492.00	\$0.00	\$434,492.00
	5/10/2010	\$177,463.51	\$231,380.32	\$408,843.83
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,894,954.00	\$0.00	\$1,894,954.00
	5/26/2010	\$772,127.37	\$138,070.37	\$910,197.74
	5/27/2010	\$1,642.07	\$1,532,969.24	\$1,534,611.31
	6/4/2010	\$900.00	\$0.00	\$900.00
	6/8/2010	\$385,768.00	\$0.00	\$385,768.00
	6/16/2010	\$52,590.00	\$0.00	\$52,590.00
	6/23/2010	\$3,346,957.00	\$0.00	\$3,346,957.00
	6/30/2010	\$0.00	\$106,212.51	\$106,212.51
	7/1/2010	\$445,622.29	\$888,947.55	\$1,334,569.84
	7/22/2010	\$3,741,491.00	\$0.00	\$3,741,491.00
	8/9/2010	\$2,480.00	\$0.00	\$2,480.00
	8/17/2010	\$7,914.37	\$0.00	\$7,914.37
	8/23/2010	\$4,312,727.00	\$0.00	\$4,312,727.00
	8/24/2010	\$369,877.99	\$0.00	\$369,877.99
	8/25/2010	\$52,107.30	\$6,530.96	\$58,638.26
	8/27/2010	\$81,728.90	\$0.00	\$81,728.90
CROWLEY ISD - Total		\$41,679,523.01	\$5,971,393.91	\$47,650,916.92
CROWNE PLAZA AUSTIN	4/8/2010	\$9,190.00	\$0.00	\$9,190.00
	5/4/2010	\$1,350.00	\$0.00	\$1,350.00
	7/21/2010	\$1,407.00	\$0.00	\$1,407.00
CROWNE PLAZA AUSTIN - Total		\$11,947.00	\$0.00	\$11,947.00
CRT AWARDS INC	1/14/2010	\$324.00	\$0.00	\$324.00
CRT AWARDS INC - Total		\$324.00	\$0.00	\$324.00
CRYSTAL CITY ISD	9/2/2009	\$8,764.13	\$0.00	\$8,764.13
	9/16/2009	\$10,845.44	\$0.00	\$10,845.44
	9/18/2009	\$33,015.00	\$0.00	\$33,015.00
	9/23/2009	\$1,610,765.00	\$0.00	\$1,610,765.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$180,109.82	\$0.00	\$180,109.82
9/30/2009	\$1,289.08	\$0.00	\$1,289.08
10/1/2009	\$16,153.95	\$0.00	\$16,153.95
10/2/2009	\$12,835.80	\$0.00	\$12,835.80
10/5/2009	\$784.58	\$0.00	\$784.58
10/9/2009	\$0.00	\$38,049.22	\$38,049.22
10/19/2009	\$6,282.74	\$0.00	\$6,282.74
10/20/2009	\$2,888.00	\$0.00	\$2,888.00
10/22/2009	\$1,111,268.00	\$0.00	\$1,111,268.00
10/30/2009	\$125,915.00	\$0.00	\$125,915.00
11/2/2009	\$107,639.00	\$0.00	\$107,639.00
11/3/2009	\$2,021.00	\$0.00	\$2,021.00
11/6/2009	\$878,740.00	\$0.00	\$878,740.00
11/12/2009	\$102,823.00	\$0.00	\$102,823.00
11/23/2009	\$1,072,739.00	\$0.00	\$1,072,739.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/2/2009	\$131,137.00	\$0.00	\$131,137.00
12/9/2009	\$276,401.65	\$245,349.75	\$521,751.40
12/18/2009	\$226,933.65	\$106,902.21	\$333,835.86
12/22/2009	\$106,437.00	\$0.00	\$106,437.00
12/23/2009	\$1,084,945.00	\$0.00	\$1,084,945.00
1/5/2010	\$106,437.00	\$0.00	\$106,437.00
1/21/2010	\$1,117,809.00	\$0.00	\$1,117,809.00
2/1/2010	\$15,607.99	\$0.00	\$15,607.99
2/23/2010	\$528,614.00	\$0.00	\$528,614.00
2/25/2010	\$109,926.02	\$0.00	\$109,926.02
3/1/2010	\$286,650.64	\$153,499.51	\$440,150.15
3/2/2010	\$32,391.42	\$0.00	\$32,391.42
3/9/2010	\$118,802.00	\$0.00	\$118,802.00
3/18/2010	\$8,619.00	\$0.00	\$8,619.00
3/23/2010	\$1,094,406.00	\$0.00	\$1,094,406.00
3/25/2010	\$480.53	\$0.00	\$480.53
4/7/2010	\$4,500.00	\$0.00	\$4,500.00
4/21/2010	\$48,677.00	\$0.00	\$48,677.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$4,018.00	\$0.00	\$4,018.00
	4/29/2010	\$479,473.38	\$298,000.30	\$777,473.68
	4/30/2010	\$16,204.48	\$0.00	\$16,204.48
	5/7/2010	\$111,775.00	\$0.00	\$111,775.00
	5/13/2010	\$56,071.00	\$0.00	\$56,071.00
	5/21/2010	\$1,130,313.00	\$0.00	\$1,130,313.00
	6/16/2010	\$461,429.95	\$302,493.08	\$763,923.03
	6/17/2010	\$110,682.04	\$0.00	\$110,682.04
	6/23/2010	\$1,092,943.00	\$0.00	\$1,092,943.00
	7/16/2010	\$3,714.41	\$0.00	\$3,714.41
	7/22/2010	\$1,092,942.00	\$0.00	\$1,092,942.00
	8/6/2010	\$9,486.87	\$0.00	\$9,486.87
	8/16/2010	\$35,188.61	\$0.00	\$35,188.61
	8/19/2010	\$38,173.71	\$0.00	\$38,173.71
	8/20/2010	\$137,747.69	\$0.00	\$137,747.69
	8/23/2010	\$673,194.51	\$0.00	\$673,194.51
	8/25/2010	\$66,153.72	\$0.00	\$66,153.72
	8/26/2010	\$64,237.57	\$135,582.80	\$199,820.37
	8/27/2010	\$24,323.59	\$119,461.35	\$143,784.94
	8/30/2010	\$0.00	\$791.37	\$791.37
CRYSTAL CITY ISD - Total		\$16,193,778.97	\$1,400,129.59	\$17,593,908.56
CRYSTAL M LEFF-PINON	3/29/2010	\$307.82	\$0.00	\$307.82
	4/21/2010	\$72.00	\$0.00	\$72.00
CRYSTAL M LEFF-PINON - Total		\$379.82	\$0.00	\$379.82
CSUN CTR ON DISABILITIES	3/18/2010	\$545.00	\$0.00	\$545.00
CSUN CTR ON DISABILITIES - Total		\$545.00	\$0.00	\$545.00
CTF AUSTIN CORPORATION	4/28/2010	\$517.28	\$0.00	\$517.28
CTF AUSTIN CORPORATION - Total		\$517.28	\$0.00	\$517.28
CUERO ISD	9/2/2009	\$2,674.20	\$0.00	\$2,674.20
	9/3/2009	\$16,221.00	\$0.00	\$16,221.00

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$49,849.48	\$0.00	\$49,849.48
9/16/2009	\$36,528.77	\$0.00	\$36,528.77
9/23/2009	\$2,176,030.00	\$0.00	\$2,176,030.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/2/2009	\$6,731.07	\$0.00	\$6,731.07
10/5/2009	\$770.92	\$0.00	\$770.92
10/6/2009	\$66,866.00	\$36,151.86	\$103,017.86
10/8/2009	\$203,852.57	\$0.00	\$203,852.57
10/16/2009	\$81,847.78	\$0.00	\$81,847.78
10/22/2009	\$1,815,885.00	\$0.00	\$1,815,885.00
11/2/2009	\$168,297.00	\$0.00	\$168,297.00
11/3/2009	\$74,330.00	\$0.00	\$74,330.00
11/4/2009	\$172,582.03	\$38,692.86	\$211,274.89
11/6/2009	\$153,415.00	\$0.00	\$153,415.00
11/23/2009	\$938,943.00	\$0.00	\$938,943.00
12/4/2009	\$274,623.81	\$67,555.39	\$342,179.20
12/23/2009	\$10,170.00	\$0.00	\$10,170.00
1/4/2010	\$196,809.33	\$40,548.09	\$237,357.42
1/5/2010	\$45,196.00	\$0.00	\$45,196.00
1/6/2010	\$0.00	\$207,506.30	\$207,506.30
1/21/2010	\$16,079.00	\$0.00	\$16,079.00
2/2/2010	\$61,392.00	\$0.00	\$61,392.00
2/3/2010	\$167,356.05	\$90,515.38	\$257,871.43
2/12/2010	\$445.00	\$0.00	\$445.00
2/23/2010	\$16,079.00	\$0.00	\$16,079.00
3/4/2010	\$65,836.00	\$0.00	\$65,836.00
3/5/2010	\$188,158.87	\$76,535.56	\$264,694.43
3/8/2010	\$0.00	\$5,406.00	\$5,406.00
3/18/2010	\$4,906.00	\$0.00	\$4,906.00
3/23/2010	\$2,034.00	\$0.00	\$2,034.00
4/1/2010	\$0.00	\$75,187.09	\$75,187.09
4/2/2010	\$58,484.00	\$0.00	\$58,484.00
4/7/2010	\$190,793.23	\$0.00	\$190,793.23
4/21/2010	\$51,422.00	\$0.00	\$51,422.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$750,171.00	\$0.00	\$750,171.00
	5/4/2010	\$67,199.00	\$0.00	\$67,199.00
	5/10/2010	\$193,125.46	\$64,399.29	\$257,524.75
	5/13/2010	\$10,795.00	\$0.00	\$10,795.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$535,453.00	\$0.00	\$535,453.00
	6/3/2010	\$60,551.00	\$0.00	\$60,551.00
	6/8/2010	\$174,611.82	\$75,211.43	\$249,823.25
	6/9/2010	\$34,789.29	\$0.00	\$34,789.29
	6/23/2010	\$1,050,612.00	\$0.00	\$1,050,612.00
	7/5/2010	\$107,890.79	\$1,624.94	\$109,515.73
	7/7/2010	\$101,511.80	\$107,885.09	\$209,396.89
	7/22/2010	\$1,301,985.00	\$0.00	\$1,301,985.00
	8/11/2010	\$191,862.71	\$129,664.15	\$321,526.86
	8/12/2010	\$6,475.50	\$0.00	\$6,475.50
	8/23/2010	\$1,501,717.00	\$0.00	\$1,501,717.00
CUERO ISD - Total		\$13,403,419.04	\$1,016,883.43	\$14,420,302.47
CULBERSON COUNTY - ALLAMORE ISD	9/2/2009	\$57,891.19	\$0.00	\$57,891.19
	9/9/2009	\$6,541.00	\$0.00	\$6,541.00
	9/23/2009	\$703,409.00	\$0.00	\$703,409.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$26,283.00	\$0.00	\$26,283.00
	10/22/2009	\$549,965.00	\$0.00	\$549,965.00
	11/3/2009	\$546.00	\$0.00	\$546.00
	11/5/2009	\$1,234.20	\$0.00	\$1,234.20
	11/10/2009	\$27,478.00	\$0.00	\$27,478.00
	11/12/2009	\$287,597.00	\$0.00	\$287,597.00
	11/23/2009	\$511.00	\$0.00	\$511.00
	12/1/2009	\$81,304.00	\$0.00	\$81,304.00
	12/8/2009	\$4,320.39	\$0.00	\$4,320.39
	12/11/2009	\$22,438.00	\$0.00	\$22,438.00
	12/21/2009	\$265.60	\$0.00	\$265.60
	12/23/2009	\$2,553.00	\$0.00	\$2,553.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$14,793.00	\$0.00	\$14,793.00
	1/6/2010	\$50,518.92	\$50,019.58	\$100,538.50
	1/7/2010	\$0.00	\$28,342.70	\$28,342.70
	2/3/2010	\$21,461.00	\$0.00	\$21,461.00
	2/22/2010	\$44,354.90	\$17,721.43	\$62,076.33
	2/25/2010	\$901.18	\$0.00	\$901.18
	3/4/2010	\$21,624.00	\$0.00	\$21,624.00
	3/18/2010	\$1,431.00	\$0.00	\$1,431.00
	3/23/2010	\$511.00	\$0.00	\$511.00
	3/26/2010	\$23,588.88	\$0.00	\$23,588.88
	4/6/2010	\$21,240.00	\$0.00	\$21,240.00
	4/7/2010	\$66,752.69	\$26,800.87	\$93,553.56
	4/21/2010	\$14,327.00	\$0.00	\$14,327.00
	4/22/2010	\$1,021.00	\$0.00	\$1,021.00
	5/7/2010	\$26,307.00	\$0.00	\$26,307.00
	5/13/2010	\$83,672.00	\$0.00	\$83,672.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$12,946.99	\$0.00	\$12,946.99
	5/24/2010	\$0.00	\$67.00	\$67.00
	5/25/2010	\$1,662.26	\$21,138.03	\$22,800.29
	5/26/2010	\$795.92	\$0.00	\$795.92
	6/8/2010	\$23,041.00	\$0.00	\$23,041.00
	6/16/2010	\$4,175.00	\$0.00	\$4,175.00
	6/23/2010	\$15,031.00	\$0.00	\$15,031.00
	7/2/2010	\$0.00	\$17,216.84	\$17,216.84
	7/8/2010	\$138,503.36	\$5,604.74	\$144,108.10
	7/9/2010	\$73,613.95	\$0.00	\$73,613.95
	7/22/2010	\$669.00	\$0.00	\$669.00
	8/23/2010	\$274,410.00	\$0.00	\$274,410.00
CULBERSON COUNTY - ALLAMORE ISD - Total		\$2,709,748.99	\$166,911.19	\$2,876,660.18
CUMBY ISD	9/10/2009	\$4,123.00	\$0.00	\$4,123.00
	9/23/2009	\$401,348.00	\$0.00	\$401,348.00
	10/6/2009	\$18,900.61	\$0.00	\$18,900.61

TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$277,040.00	\$0.00	\$277,040.00
11/2/2009	\$34,927.00	\$0.00	\$34,927.00
11/3/2009	\$14,366.00	\$0.00	\$14,366.00
11/6/2009	\$55,775.00	\$0.00	\$55,775.00
11/23/2009	\$268,105.00	\$0.00	\$268,105.00
12/2/2009	\$19,778.19	\$3,900.00	\$23,678.19
12/4/2009	\$12,834.00	\$0.00	\$12,834.00
12/11/2009	\$0.00	\$27,967.61	\$27,967.61
12/23/2009	\$270,982.00	\$0.00	\$270,982.00
1/12/2010	\$10,905.00	\$0.00	\$10,905.00
1/21/2010	\$278,482.00	\$0.00	\$278,482.00
2/2/2010	\$14,493.00	\$0.00	\$14,493.00
2/23/2010	\$132,322.00	\$0.00	\$132,322.00
3/4/2010	\$15,626.00	\$0.00	\$15,626.00
3/18/2010	\$1,605.00	\$0.00	\$1,605.00
3/23/2010	\$276,040.00	\$0.00	\$276,040.00
4/6/2010	\$34,514.42	\$13,494.07	\$48,008.49
4/7/2010	\$597.60	\$30,120.98	\$30,718.58
4/21/2010	\$11,847.00	\$0.00	\$11,847.00
4/22/2010	\$917.00	\$0.00	\$917.00
5/7/2010	\$17,604.00	\$0.00	\$17,604.00
5/13/2010	\$21,467.00	\$0.00	\$21,467.00
5/19/2010	\$77,208.42	\$0.00	\$77,208.42
5/21/2010	\$284,582.00	\$0.00	\$284,582.00
6/2/2010	\$1,923.24	\$3,072.02	\$4,995.26
6/3/2010	\$28,980.18	\$77,336.90	\$106,317.08
6/23/2010	\$276,862.00	\$0.00	\$276,862.00
7/5/2010	\$12,856.33	\$0.00	\$12,856.33
7/7/2010	\$0.00	\$4,000.00	\$4,000.00
7/9/2010	\$3,341.00	\$0.00	\$3,341.00
7/22/2010	\$275,718.00	\$0.00	\$275,718.00
8/23/2010	\$4,769.00	\$0.00	\$4,769.00
8/25/2010	\$108,459.90	\$16,845.00	\$125,304.90
<b>CUMBY ISD - Total</b>	<b>\$3,269,298.89</b>	<b>\$176,736.58</b>	<b>\$3,446,035.47</b>



TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CURTIS CULWELL	4/15/2010	\$380.73	\$0.00	\$380.73
	7/23/2010	\$383.91	\$0.00	\$383.91
CURTIS CULWELL - Total		\$764.64	\$0.00	\$764.64
CUSHING ISD	9/15/2009	\$3,473.00	\$0.00	\$3,473.00
	9/23/2009	\$564,614.00	\$0.00	\$564,614.00
	10/8/2009	\$14,886.00	\$0.00	\$14,886.00
	10/22/2009	\$444,375.00	\$0.00	\$444,375.00
	11/3/2009	\$540.00	\$0.00	\$540.00
	11/12/2009	\$8,012.00	\$0.00	\$8,012.00
	11/16/2009	\$25,779.56	\$0.00	\$25,779.56
	11/18/2009	\$16,525.00	\$0.00	\$16,525.00
	11/23/2009	\$519.00	\$0.00	\$519.00
	12/11/2009	\$12,789.00	\$0.00	\$12,789.00
	12/23/2009	\$2,593.00	\$0.00	\$2,593.00
	1/12/2010	\$10,011.00	\$0.00	\$10,011.00
	2/3/2010	\$42,965.24	\$139,431.85	\$182,397.09
	2/12/2010	\$14,679.00	\$0.00	\$14,679.00
	3/2/2010	\$532,804.00	\$0.00	\$532,804.00
	3/16/2010	\$15,289.00	\$0.00	\$15,289.00
	3/18/2010	\$1,524.00	\$0.00	\$1,524.00
	3/23/2010	\$519.00	\$0.00	\$519.00
	3/29/2010	\$5,178.35	\$29,755.16	\$34,933.51
	3/30/2010	\$40,322.93	\$0.00	\$40,322.93
	4/9/2010	\$14,648.00	\$0.00	\$14,648.00
	4/21/2010	\$13,683.00	\$0.00	\$13,683.00
	4/22/2010	\$1,037.00	\$0.00	\$1,037.00
	5/12/2010	\$212,884.00	\$0.00	\$212,884.00
	5/21/2010	\$10,488.00	\$0.00	\$10,488.00
	6/8/2010	\$14,504.00	\$0.00	\$14,504.00
6/23/2010	\$15,267.00	\$0.00	\$15,267.00	
7/21/2010	\$15,405.55	\$0.00	\$15,405.55	
7/22/2010	\$680.00	\$0.00	\$680.00	

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/26/2010	\$0.00	\$2,107.00	\$2,107.00
	7/28/2010	\$0.00	\$44,184.50	\$44,184.50
	8/18/2010	\$0.00	\$9,322.49	\$9,322.49
	8/23/2010	\$600,939.00	\$0.00	\$600,939.00
CUSHING ISD - Total		\$2,656,933.63	\$224,801.00	\$2,881,734.63
CUSTOM TABS INC	9/2/2009	\$1,123.20	\$0.00	\$1,123.20
CUSTOM TABS INC - Total		\$1,123.20	\$0.00	\$1,123.20
CUTTER ASSOCIATES INC	7/2/2010	\$12,500.00	\$0.00	\$12,500.00
CUTTER ASSOCIATES INC - Total		\$12,500.00	\$0.00	\$12,500.00
CUYAHOGA COUNTY CLERK OF COURTS	9/21/2009	\$9.00	\$0.00	\$9.00
CUYAHOGA COUNTY CLERK OF COURTS - Total		\$9.00	\$0.00	\$9.00
CYNTHIA A PETERS	1/15/2010	\$445.38	\$0.00	\$445.38
CYNTHIA A PETERS - Total		\$445.38	\$0.00	\$445.38
CYNTHIA A SWAIN	12/11/2009	\$179.45	\$0.00	\$179.45
	1/29/2010	\$200.27	\$0.00	\$200.27
	8/4/2010	\$346.73	\$0.00	\$346.73
CYNTHIA A SWAIN - Total		\$726.45	\$0.00	\$726.45
CYNTHIA DENEICE CUMMINGS	5/21/2010	\$551.84	\$0.00	\$551.84
	7/28/2010	\$577.47	\$0.00	\$577.47
CYNTHIA DENEICE CUMMINGS - Total		\$1,129.31	\$0.00	\$1,129.31
CYNTHIA DIANE ELLISON	9/9/2009	\$43.63	\$0.00	\$43.63
	12/3/2009	\$58.64	\$0.00	\$58.64
	6/9/2010	\$111.48	\$0.00	\$111.48
	8/5/2010	\$52.28	\$0.00	\$52.28
CYNTHIA DIANE ELLISON - Total		\$266.03	\$0.00	\$266.03
CYNTHIA N DUNBAR	3/19/2010	\$707.88	\$0.00	\$707.88

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
CYNTHIA N DUNBAR - Total		\$707.88	\$0.00	\$707.88
CYNTHIA NOELL LAMBERT	9/29/2009	\$20.35	\$0.00	\$20.35
	10/6/2009	\$29.30	\$0.00	\$29.30
	10/27/2009	\$32.30	\$0.00	\$32.30
	10/28/2009	\$1,063.13	\$0.00	\$1,063.13
	11/17/2009	\$100.65	\$0.00	\$100.65
	11/23/2009	\$47.30	\$0.00	\$47.30
CYNTHIA NOELL LAMBERT - Total		\$1,293.03	\$0.00	\$1,293.03
CYNTHIA S MORENO	12/4/2009	\$357.36	\$0.00	\$357.36
	5/5/2010	\$118.56	\$0.00	\$118.56
CYNTHIA S MORENO - Total		\$475.92	\$0.00	\$475.92
CYNTHIA TRULL GREENLEAF	11/20/2009	\$470.03	\$0.00	\$470.03
CYNTHIA TRULL GREENLEAF - Total		\$470.03	\$0.00	\$470.03
CYPRESS DRIVING SCHOOL L.L.C.	8/23/2010	\$1,500.00	\$0.00	\$1,500.00
CYPRESS DRIVING SCHOOL L.L.C. - Total		\$1,500.00	\$0.00	\$1,500.00
CYPRESS-FAIRBANKS ISD	9/2/2009	\$170,620.07	\$0.00	\$170,620.07
	9/11/2009	\$46,606.10	\$0.00	\$46,606.10
	9/16/2009	\$163,655.96	\$0.00	\$163,655.96
	9/23/2009	\$54,110,349.00	\$0.00	\$54,110,349.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$334,507.56	\$0.00	\$334,507.56
	10/16/2009	\$2,545,061.00	\$0.00	\$2,545,061.00
	10/20/2009	\$4,900,040.98	\$401,722.88	\$5,301,763.86
	10/22/2009	\$45,044,436.00	\$0.00	\$45,044,436.00
	11/2/2009	\$1,783,540.00	\$0.00	\$1,783,540.00
	11/3/2009	\$103,404.00	\$0.00	\$103,404.00
	11/13/2009	\$2,676,056.00	\$0.00	\$2,676,056.00
	11/20/2009	\$3,195,353.31	\$2,353,906.95	\$5,549,260.26
	11/23/2009	\$22,994,233.86	\$0.00	\$22,994,233.86

## TEA FY2010 Payments - Vendors Beginning with "C"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$130,363.00	\$0.00	\$130,363.00
12/10/2009	\$2,620,285.43	\$834,093.70	\$3,454,379.13
12/11/2009	\$2,377,848.00	\$0.00	\$2,377,848.00
12/15/2009	\$2,547,636.21	\$409,356.27	\$2,956,992.48
12/16/2009	\$3,172,676.60	\$0.00	\$3,172,676.60
12/23/2009	\$547,749.00	\$0.00	\$547,749.00
1/14/2010	\$1,829,961.00	\$0.00	\$1,829,961.00
1/21/2010	\$866,010.00	\$0.00	\$866,010.00
1/22/2010	\$2,431,190.64	\$798,368.30	\$3,229,558.94
2/9/2010	\$2,253,436.00	\$0.00	\$2,253,436.00
2/12/2010	\$39,755.00	\$0.00	\$39,755.00
2/22/2010	\$2,824,760.76	\$1,711,916.34	\$4,536,677.10
2/23/2010	\$872,529.00	\$0.00	\$872,529.00
3/2/2010	\$17,304,467.00	\$0.00	\$17,304,467.00
3/11/2010	\$2,590,914.00	\$0.00	\$2,590,914.00
3/12/2010	\$2,844,091.70	\$1,601,994.82	\$4,446,086.52
3/15/2010	\$58,167.54	\$10,411,975.82	\$10,470,143.36
3/18/2010	\$253,071.00	\$0.00	\$253,071.00
3/23/2010	\$109,550.00	\$0.00	\$109,550.00
3/29/2010	\$3,920.00	\$0.00	\$3,920.00
4/2/2010	\$880.00	\$0.00	\$880.00
4/14/2010	\$5,744,299.44	\$2,101,297.82	\$7,845,597.26
4/16/2010	\$0.00	\$3,477,250.71	\$3,477,250.71
4/20/2010	\$624,982.40	\$0.00	\$624,982.40
4/21/2010	\$2,876,246.00	\$0.00	\$2,876,246.00
4/22/2010	\$18,839,182.18	\$0.00	\$18,839,182.18
5/12/2010	\$2,941,727.00	\$0.00	\$2,941,727.00
5/13/2010	\$1,511,654.00	\$0.00	\$1,511,654.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/18/2010	\$0.00	\$11,333,381.21	\$11,333,381.21
5/20/2010	\$2,630,663.81	\$829,154.71	\$3,459,818.52
5/21/2010	\$14,436,212.45	\$0.00	\$14,436,212.45
6/2/2010	\$0.00	\$1,464,119.74	\$1,464,119.74
6/4/2010	\$335.00	\$0.00	\$335.00

TEA FY2010 Payments - Vendors Beginning with "C"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/10/2010	\$2,767,782.00	\$0.00	\$2,767,782.00
	6/15/2010	\$0.00	\$2,550,673.56	\$2,550,673.56
	6/16/2010	\$2,760,914.71	\$2,219,909.99	\$4,980,824.70
	6/17/2010	\$115,633.39	\$0.00	\$115,633.39
	6/23/2010	\$27,643,299.00	\$0.00	\$27,643,299.00
	7/8/2010	\$51,628.66	\$0.00	\$51,628.66
	7/9/2010	\$221,148.00	\$0.00	\$221,148.00
	7/15/2010	\$3,133,187.80	\$2,438,626.22	\$5,571,814.02
	7/16/2010	\$163,917.22	\$0.00	\$163,917.22
	7/22/2010	\$31,871,946.00	\$0.00	\$31,871,946.00
	8/3/2010	\$0.00	\$3,424,840.92	\$3,424,840.92
	8/9/2010	\$94,215.95	\$0.00	\$94,215.95
	8/12/2010	\$19,141.00	\$0.00	\$19,141.00
	8/17/2010	\$272,070.48	\$0.00	\$272,070.48
	8/20/2010	\$0.00	\$4,412,497.25	\$4,412,497.25
	8/23/2010	\$36,676,679.00	\$0.00	\$36,676,679.00
	8/27/2010	\$110,450.42	\$0.00	\$110,450.42
CYPRESS-FAIRBANKS ISD - Total		\$339,254,502.19	\$52,775,087.21	\$392,029,589.40