

TEA FY2010 Payments - Vendors Beginning with "V"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
V QUEST OFFICE MACHINES & SUPPLIES LTD	9/2/2009	\$117.67	\$0.00	\$117.67
	9/9/2009	\$512.60	\$0.00	\$512.60
	9/11/2009	\$483.30	\$0.00	\$483.30
	9/21/2009	\$68.00	\$0.00	\$68.00
	10/1/2009	\$33.00	\$0.00	\$33.00
	10/12/2009	\$3.86	\$0.00	\$3.86
	10/15/2009	\$123.25	\$0.00	\$123.25
	10/20/2009	\$276.19	\$0.00	\$276.19
	10/21/2009	\$148.95	\$0.00	\$148.95
	10/26/2009	\$31.42	\$0.00	\$31.42
	10/27/2009	\$873.26	\$0.00	\$873.26
	11/3/2009	\$45.34	\$0.00	\$45.34
	11/6/2009	\$489.10	\$0.00	\$489.10
	12/7/2009	\$42.45	\$0.00	\$42.45
	12/11/2009	\$79.77	\$0.00	\$79.77
	12/15/2009	\$826.26	\$0.00	\$826.26
	12/16/2009	\$308.62	\$0.00	\$308.62
	12/17/2009	\$62.00	\$0.00	\$62.00
	12/30/2009	\$743.56	\$0.00	\$743.56
	1/7/2010	\$62.00	\$0.00	\$62.00
	1/12/2010	\$670.94	\$0.00	\$670.94
	2/1/2010	\$7.75	\$0.00	\$7.75
	2/24/2010	\$426.29	\$0.00	\$426.29
	3/17/2010	\$184.00	\$0.00	\$184.00
	4/26/2010	\$381.47	\$0.00	\$381.47
	4/30/2010	\$1,210.08	\$0.00	\$1,210.08
	5/6/2010	\$539.34	\$0.00	\$539.34
	5/25/2010	\$146.89	\$0.00	\$146.89
	6/1/2010	\$102.61	\$0.00	\$102.61
	6/2/2010	\$433.46	\$0.00	\$433.46
	6/16/2010	\$119.35	\$0.00	\$119.35
	6/21/2010	\$20.88	\$0.00	\$20.88
	6/22/2010	\$995.00	\$0.00	\$995.00
	6/23/2010	\$116.55	\$0.00	\$116.55

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	7/20/2010	\$143.84	\$0.00	\$143.84
	7/27/2010	\$78.00	\$0.00	\$78.00
	7/29/2010	\$510.15	\$0.00	\$510.15
	8/19/2010	\$52.19	\$0.00	\$52.19
	8/23/2010	\$185.94	\$0.00	\$185.94
V QUEST OFFICE MACHINES & SUPPLIES LTD - Total		\$11,655.33	\$0.00	\$11,655.33
VALARI R GARCIA	9/24/2009	\$262.00	\$0.00	\$262.00
	7/7/2010	\$311.25	\$0.00	\$311.25
VALARI R GARCIA - Total		\$573.25	\$0.00	\$573.25
VALENTINE ISD	9/23/2009	\$450,063.00	\$0.00	\$450,063.00
	10/16/2009	\$795.00	\$0.00	\$795.00
	10/20/2009	\$117.00	\$0.00	\$117.00
	10/22/2009	\$275,533.00	\$0.00	\$275,533.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$54.00	\$0.00	\$54.00
	11/24/2009	\$723.00	\$0.00	\$723.00
	12/17/2009	\$642.00	\$0.00	\$642.00
	12/23/2009	\$268.00	\$0.00	\$268.00
	1/22/2010	\$505.00	\$0.00	\$505.00
	2/3/2010	\$759.00	\$0.00	\$759.00
	3/3/2010	\$10,287.11	\$0.00	\$10,287.11
	3/4/2010	\$772.00	\$0.00	\$772.00
	3/19/2010	\$0.00	\$9,061.43	\$9,061.43
	3/23/2010	\$54.00	\$0.00	\$54.00
	4/21/2010	\$2,179.00	\$0.00	\$2,179.00
	4/22/2010	\$107.00	\$0.00	\$107.00
	5/12/2010	\$725.00	\$0.00	\$725.00
	5/13/2010	\$1,317.00	\$0.00	\$1,317.00
	5/21/2010	\$1,084.00	\$0.00	\$1,084.00
	5/24/2010	\$4,645.12	\$0.00	\$4,645.12
	5/25/2010	\$8,031.66	\$0.00	\$8,031.66
	6/10/2010	\$737.00	\$0.00	\$737.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$1,578.00	\$0.00	\$1,578.00
	6/25/2010	\$234.57	\$0.00	\$234.57
	7/22/2010	\$70.00	\$0.00	\$70.00
	8/11/2010	\$0.00	\$22,832.77	\$22,832.77
	8/23/2010	\$177,342.00	\$0.00	\$177,342.00
	8/24/2010	\$1,854.80	\$0.00	\$1,854.80
VALENTINE ISD - Total		\$940,977.26	\$31,894.20	\$972,871.46
VALERIE WILBURN	10/22/2009	\$338.03	\$0.00	\$338.03
VALERIE WILBURN - Total		\$338.03	\$0.00	\$338.03
VALLEY MILLS ISD	9/2/2009	\$2,151.08	\$9,545.58	\$11,696.66
	9/3/2009	\$2,219.40	\$0.00	\$2,219.40
	9/9/2009	\$5,084.00	\$0.00	\$5,084.00
	9/23/2009	\$593,917.00	\$0.00	\$593,917.00
	10/2/2009	\$8.92	\$0.00	\$8.92
	10/14/2009	\$20,743.00	\$0.00	\$20,743.00
	10/21/2009	\$855.08	\$0.00	\$855.08
	10/22/2009	\$482,646.00	\$0.00	\$482,646.00
	11/2/2009	\$29,952.00	\$0.00	\$29,952.00
	11/3/2009	\$632.00	\$0.00	\$632.00
	11/6/2009	\$39,703.00	\$0.00	\$39,703.00
	11/18/2009	\$17,033.56	\$1,233.23	\$18,266.79
	11/23/2009	\$248,627.00	\$0.00	\$248,627.00
	12/9/2009	\$16,416.00	\$0.00	\$16,416.00
	12/10/2009	\$0.00	\$60,336.25	\$60,336.25
	12/15/2009	\$246.60	\$0.00	\$246.60
	12/22/2009	\$11,167.25	\$1,326.84	\$12,494.09
	12/23/2009	\$3,291.00	\$0.00	\$3,291.00
	1/8/2010	\$14,377.00	\$0.00	\$14,377.00
	1/21/2010	\$5,203.00	\$0.00	\$5,203.00
	1/28/2010	\$6,325.93	\$1,018.44	\$7,344.37
	2/9/2010	\$19,389.00	\$0.00	\$19,389.00
	2/23/2010	\$5,203.00	\$60,336.25	\$65,539.25

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/1/2010	\$6,594.05	\$6,870.96	\$13,465.01
	3/2/2010	\$3,426.00	\$0.00	\$3,426.00
	3/9/2010	\$19,498.00	\$0.00	\$19,498.00
	3/16/2010	\$0.00	\$60,336.25	\$60,336.25
	3/18/2010	\$1,951.00	\$0.00	\$1,951.00
	3/23/2010	\$658.00	\$0.00	\$658.00
	3/25/2010	\$6,094.19	\$0.00	\$6,094.19
	4/2/2010	\$0.00	\$31,428.74	\$31,428.74
	4/9/2010	\$18,233.00	\$0.00	\$18,233.00
	4/21/2010	\$17,512.00	\$0.00	\$17,512.00
	4/22/2010	\$194,644.00	\$0.00	\$194,644.00
	4/27/2010	\$6,811.49	\$1,300.74	\$8,112.23
	5/11/2010	\$21,775.00	\$0.00	\$21,775.00
	5/13/2010	\$21,878.00	\$0.00	\$21,878.00
	5/21/2010	\$141,396.00	\$0.00	\$141,396.00
	6/2/2010	\$6,603.29	\$0.00	\$6,603.29
	6/10/2010	\$20,468.00	\$0.00	\$20,468.00
	6/23/2010	\$276,090.00	\$0.00	\$276,090.00
	6/28/2010	\$1,636.00	\$0.00	\$1,636.00
	7/22/2010	\$334,654.00	\$0.00	\$334,654.00
	7/30/2010	\$23,162.24	\$0.00	\$23,162.24
	8/9/2010	\$6,290.10	\$0.00	\$6,290.10
	8/16/2010	\$0.00	\$7,000.00	\$7,000.00
	8/23/2010	\$385,771.00	\$0.00	\$385,771.00
VALLEY MILLS ISD - Total		\$3,040,336.18	\$240,733.28	\$3,281,069.46
VALLEY VIEW ISD	9/2/2009	\$10,548.00	\$0.00	\$10,548.00
	9/3/2009	\$3,840.00	\$0.00	\$3,840.00
	9/10/2009	\$1,357.60	\$0.00	\$1,357.60
	9/11/2009	\$7,200.58	\$0.00	\$7,200.58
	9/16/2009	\$5,661.67	\$0.00	\$5,661.67
	9/23/2009	\$5,292,309.00	\$0.00	\$5,292,309.00
	10/1/2009	\$6,866.00	\$0.00	\$6,866.00
	10/2/2009	\$0.00	\$21,227.00	\$21,227.00

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$14,228.00	\$0.00	\$14,228.00
10/15/2009	\$159,481.60	\$0.00	\$159,481.60
10/16/2009	\$46,377.00	\$0.00	\$46,377.00
10/20/2009	\$14,993.00	\$171,263.72	\$186,256.72
10/22/2009	\$3,648,959.00	\$0.00	\$3,648,959.00
10/30/2009	\$122,317.29	\$0.00	\$122,317.29
11/2/2009	\$273,658.00	\$0.00	\$273,658.00
11/3/2009	\$19,777.00	\$0.00	\$19,777.00
11/5/2009	\$0.00	\$743,521.27	\$743,521.27
11/6/2009	\$2,833,964.00	\$0.00	\$2,833,964.00
11/10/2009	\$408,606.00	\$0.00	\$408,606.00
11/17/2009	\$99,841.87	\$0.00	\$99,841.87
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$3,260,951.00	\$0.00	\$3,260,951.00
11/25/2009	\$52,267.23	\$0.00	\$52,267.23
12/2/2009	\$12,183.00	\$0.00	\$12,183.00
12/4/2009	\$436,455.00	\$0.00	\$436,455.00
12/15/2009	\$544,687.16	\$0.00	\$544,687.16
12/23/2009	\$2,983,370.00	\$0.00	\$2,983,370.00
1/6/2010	\$9,480.00	\$305,247.39	\$314,727.39
1/8/2010	\$0.00	\$463,381.15	\$463,381.15
1/12/2010	\$338,051.00	\$0.00	\$338,051.00
1/19/2010	\$414,401.42	\$0.00	\$414,401.42
1/21/2010	\$3,065,261.00	\$0.00	\$3,065,261.00
2/1/2010	\$209,809.57	\$0.00	\$209,809.57
2/2/2010	\$12,575.00	\$0.00	\$12,575.00
2/8/2010	\$5,069.45	\$0.00	\$5,069.45
2/10/2010	\$15,515.32	\$0.00	\$15,515.32
2/12/2010	\$275,404.00	\$0.00	\$275,404.00
2/18/2010	\$741,633.21	\$0.00	\$741,633.21
2/19/2010	\$0.00	\$288,718.24	\$288,718.24
2/22/2010	\$463,392.90	\$0.00	\$463,392.90
2/23/2010	\$2,081,473.29	\$0.00	\$2,081,473.29
2/26/2010	\$117,287.92	\$0.00	\$117,287.92

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Payment Date	Non ARRA Funded	ARRA Funded	Total
3/2/2010	\$11,628.00	\$0.00	\$11,628.00
3/18/2010	\$21,870.00	\$0.00	\$21,870.00
3/23/2010	\$2,897,729.00	\$0.00	\$2,897,729.00
3/24/2010	\$0.00	\$955.00	\$955.00
3/25/2010	\$340,488.00	\$0.00	\$340,488.00
3/26/2010	\$366,199.00	\$0.00	\$366,199.00
3/31/2010	\$259,501.50	\$0.00	\$259,501.50
4/1/2010	\$63,993.78	\$0.00	\$63,993.78
4/2/2010	\$60,986.54	\$0.00	\$60,986.54
4/6/2010	\$34,468.00	\$0.00	\$34,468.00
4/7/2010	\$0.00	\$467,928.35	\$467,928.35
4/14/2010	\$0.00	\$98,769.28	\$98,769.28
4/21/2010	\$549,884.00	\$0.00	\$549,884.00
4/22/2010	\$269,333.00	\$0.00	\$269,333.00
4/30/2010	\$180,237.12	\$129,629.82	\$309,866.94
5/4/2010	\$14,749.00	\$0.00	\$14,749.00
5/13/2010	\$39,845.00	\$0.00	\$39,845.00
5/21/2010	\$3,527,785.00	\$0.00	\$3,527,785.00
5/27/2010	\$1,380,375.95	\$279,144.70	\$1,659,520.65
6/3/2010	\$409,745.00	\$0.00	\$409,745.00
6/22/2010	\$603,605.40	\$410,330.60	\$1,013,936.00
6/23/2010	\$3,351,113.29	\$0.00	\$3,351,113.29
7/5/2010	\$369,127.00	\$0.00	\$369,127.00
7/14/2010	\$12,423.72	\$0.00	\$12,423.72
7/22/2010	\$3,329,921.00	\$0.00	\$3,329,921.00
7/27/2010	\$366,339.72	\$173,437.78	\$539,777.50
7/28/2010	\$143,015.79	\$0.00	\$143,015.79
8/13/2010	\$2,644.00	\$0.00	\$2,644.00
8/20/2010	\$72,443.00	\$0.00	\$72,443.00
8/23/2010	\$223,808.00	\$0.00	\$223,808.00
8/26/2010	\$7,425.00	\$0.00	\$7,425.00
8/27/2010	\$11,684.00	\$0.00	\$11,684.00
VALLEY VIEW ISD - Total	\$46,931,655.17	\$3,553,554.30	\$50,485,209.47

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	Payment Date	Non ARRA Funded	ARRA Funded	Total
VAN ALSTYNE ISD	9/2/2009	\$1,202.22	\$0.00	\$1,202.22
	9/8/2009	\$5,472.00	\$0.00	\$5,472.00
	9/23/2009	\$1,161,128.00	\$0.00	\$1,161,128.00
	9/28/2009	\$1,209.88	\$0.00	\$1,209.88
	10/2/2009	\$22,477.00	\$0.00	\$22,477.00
	10/22/2009	\$943,593.00	\$0.00	\$943,593.00
	11/2/2009	\$233,757.00	\$0.00	\$233,757.00
	11/3/2009	\$22,051.00	\$0.00	\$22,051.00
	11/6/2009	\$95,884.00	\$0.00	\$95,884.00
	11/12/2009	\$76,583.00	\$0.00	\$76,583.00
	11/23/2009	\$484,467.00	\$0.00	\$484,467.00
	12/4/2009	\$16,188.00	\$0.00	\$16,188.00
	12/22/2009	\$14,131.00	\$0.00	\$14,131.00
	12/23/2009	\$7,445.00	\$0.00	\$7,445.00
	1/21/2010	\$11,771.00	\$0.00	\$11,771.00
	2/3/2010	\$18,586.00	\$0.00	\$18,586.00
	2/9/2010	\$0.00	\$160,421.41	\$160,421.41
	2/23/2010	\$11,771.00	\$0.00	\$11,771.00
	3/2/2010	\$20,010.00	\$0.00	\$20,010.00
	3/18/2010	\$3,868.00	\$0.00	\$3,868.00
	3/23/2010	\$1,489.00	\$0.00	\$1,489.00
	3/31/2010	\$0.00	\$67,763.14	\$67,763.14
	4/2/2010	\$18,916.00	\$0.00	\$18,916.00
	4/21/2010	\$38,507.00	\$0.00	\$38,507.00
	4/22/2010	\$389,376.00	\$0.00	\$389,376.00
	5/7/2010	\$22,574.00	\$0.00	\$22,574.00
	5/13/2010	\$13,372.00	\$0.00	\$13,372.00
	5/21/2010	\$286,113.00	\$0.00	\$286,113.00
	6/3/2010	\$19,882.00	\$0.00	\$19,882.00
	6/10/2010	\$2,142.00	\$63,988.09	\$66,130.09
	6/23/2010	\$556,919.00	\$0.00	\$556,919.00
	7/22/2010	\$669,089.00	\$0.00	\$669,089.00
	8/9/2010	\$320.00	\$0.00	\$320.00
	8/17/2010	\$4,143.08	\$92,370.47	\$96,513.55

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	8/23/2010	\$772,676.00	\$0.00	\$772,676.00
	8/27/2010	\$1,104.00	\$27,663.89	\$28,767.89
VAN ALSTYNE ISD - Total		\$5,948,216.18	\$412,207.00	\$6,360,423.18
VAN ISD	9/3/2009	\$497.20	\$0.00	\$497.20
	9/10/2009	\$17,252.00	\$0.00	\$17,252.00
	9/23/2009	\$1,968,379.00	\$0.00	\$1,968,379.00
	10/2/2009	\$15.68	\$0.00	\$15.68
	10/5/2009	\$796.90	\$0.00	\$796.90
	10/8/2009	\$68,365.00	\$0.00	\$68,365.00
	10/22/2009	\$1,637,224.00	\$0.00	\$1,637,224.00
	11/2/2009	\$460,133.00	\$0.00	\$460,133.00
	11/3/2009	\$2,389.00	\$0.00	\$2,389.00
	11/6/2009	\$226,616.77	\$18,525.38	\$245,142.15
	11/9/2009	\$0.00	\$12,727.60	\$12,727.60
	11/10/2009	\$157,528.80	\$0.00	\$157,528.80
	11/23/2009	\$842,095.00	\$0.00	\$842,095.00
	12/3/2009	\$65,745.65	\$182,377.84	\$248,123.49
	12/4/2009	\$3,612.05	\$0.00	\$3,612.05
	12/8/2009	\$66,103.00	\$0.00	\$66,103.00
	12/18/2009	\$56,643.14	\$60,639.03	\$117,282.17
	12/22/2009	\$3,373.70	\$0.00	\$3,373.70
	12/23/2009	\$11,978.00	\$0.00	\$11,978.00
	1/6/2010	\$50,215.00	\$0.00	\$50,215.00
	1/21/2010	\$18,937.00	\$0.00	\$18,937.00
	2/9/2010	\$159,199.02	\$163,813.79	\$323,012.81
	2/10/2010	\$5,985.01	\$0.00	\$5,985.01
	2/23/2010	\$18,937.00	\$0.00	\$18,937.00
	3/5/2010	\$70,124.00	\$0.00	\$70,124.00
	3/18/2010	\$7,095.00	\$0.00	\$7,095.00
	3/23/2010	\$2,396.00	\$0.00	\$2,396.00
	4/6/2010	\$162,681.12	\$138,152.24	\$300,833.36
	4/13/2010	\$66,588.00	\$0.00	\$66,588.00
	4/21/2010	\$62,666.00	\$0.00	\$62,666.00

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	4/22/2010	\$652,690.00	\$0.00	\$652,690.00
	4/26/2010	\$81,726.71	\$62,938.15	\$144,664.86
	4/30/2010	\$1,407.96	\$0.00	\$1,407.96
	5/12/2010	\$81,144.00	\$0.00	\$81,144.00
	5/13/2010	\$217,707.00	\$0.00	\$217,707.00
	5/21/2010	\$477,744.00	\$0.00	\$477,744.00
	5/27/2010	\$246,547.64	\$172,010.25	\$418,557.89
	5/28/2010	\$1,936.11	\$0.00	\$1,936.11
	6/3/2010	\$64,430.00	\$0.00	\$64,430.00
	6/23/2010	\$930,937.00	\$0.00	\$930,937.00
	6/25/2010	\$67,991.14	\$26,382.12	\$94,373.26
	7/1/2010	\$2,646.21	\$0.00	\$2,646.21
	7/22/2010	\$1,121,239.00	\$0.00	\$1,121,239.00
	8/23/2010	\$1,299,480.80	\$0.00	\$1,299,480.80
VAN ISD - Total		\$11,461,198.61	\$837,566.40	\$12,298,765.01
VAN VLECK ISD	9/2/2009	\$3,267.00	\$0.00	\$3,267.00
	9/8/2009	\$9,458.00	\$0.00	\$9,458.00
	9/23/2009	\$938,685.00	\$0.00	\$938,685.00
	10/8/2009	\$39,160.00	\$0.00	\$39,160.00
	10/20/2009	\$1,213.00	\$0.00	\$1,213.00
	10/22/2009	\$746,543.00	\$0.00	\$746,543.00
	11/3/2009	\$1,055.00	\$0.00	\$1,055.00
	11/13/2009	\$39,809.00	\$0.00	\$39,809.00
	11/23/2009	\$996.00	\$0.00	\$996.00
	12/7/2009	\$24,966.00	\$0.00	\$24,966.00
	12/8/2009	\$31,109.00	\$0.00	\$31,109.00
	12/23/2009	\$4,979.00	\$0.00	\$4,979.00
	1/8/2010	\$0.00	\$24,895.71	\$24,895.71
	1/12/2010	\$25,879.00	\$124,229.86	\$150,108.86
	2/9/2010	\$34,073.00	\$0.00	\$34,073.00
	2/24/2010	\$19,183.54	\$66,908.52	\$86,092.06
	2/25/2010	\$95,656.62	\$0.00	\$95,656.62
	3/4/2010	\$38,256.00	\$0.00	\$38,256.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$2,756.00	\$0.00	\$2,756.00
	3/23/2010	\$996.00	\$0.00	\$996.00
	4/2/2010	\$900.00	\$0.00	\$900.00
	4/13/2010	\$32,059.00	\$0.00	\$32,059.00
	4/20/2010	\$0.00	\$68,999.43	\$68,999.43
	4/21/2010	\$52,724.09	\$0.00	\$52,724.09
	4/22/2010	\$1,991.00	\$0.00	\$1,991.00
	5/12/2010	\$38,526.00	\$0.00	\$38,526.00
	5/21/2010	\$20,138.00	\$0.00	\$20,138.00
	6/8/2010	\$37,785.00	\$0.00	\$37,785.00
	6/16/2010	\$526.00	\$0.00	\$526.00
	6/23/2010	\$29,314.00	\$0.00	\$29,314.00
	7/1/2010	\$25,345.32	\$28,545.66	\$53,890.98
	7/22/2010	\$1,305.00	\$0.00	\$1,305.00
	8/6/2010	\$4,906.00	\$0.00	\$4,906.00
	8/17/2010	\$1,171.00	\$0.00	\$1,171.00
	8/23/2010	\$497,009.00	\$1,976.00	\$498,985.00
VAN VLECK ISD - Total		\$2,801,739.57	\$315,555.18	\$3,117,294.75
VANDERBILT UNIVERSITY	10/1/2009	\$22,690.00	\$0.00	\$22,690.00
	10/13/2009	\$45,799.00	\$0.00	\$45,799.00
	12/10/2009	\$20,833.00	\$0.00	\$20,833.00
	1/13/2010	\$20,833.00	\$0.00	\$20,833.00
	2/3/2010	\$20,833.00	\$0.00	\$20,833.00
	3/4/2010	\$20,833.00	\$0.00	\$20,833.00
	3/18/2010	\$232,357.46	\$0.00	\$232,357.46
	3/30/2010	\$20,833.00	\$0.00	\$20,833.00
	5/5/2010	\$20,833.00	\$0.00	\$20,833.00
	6/3/2010	\$20,833.00	\$0.00	\$20,833.00
	7/1/2010	\$20,833.00	\$0.00	\$20,833.00
	8/4/2010	\$20,833.00	\$0.00	\$20,833.00
VANDERBILT UNIVERSITY - Total		\$488,343.46	\$0.00	\$488,343.46
VANGIE L STICE-ISRAEL	11/6/2009	\$819.88	\$0.00	\$819.88

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/20/2010	\$990.40	\$0.00	\$990.40
VANGIE L STICE-ISRAEL - Total		\$1,810.28	\$0.00	\$1,810.28
VANGUARD ACADEMY	9/23/2009	\$544,621.00	\$0.00	\$544,621.00
	10/8/2009	\$22,776.82	\$23,140.62	\$45,917.44
	10/12/2009	\$10,054.30	\$0.00	\$10,054.30
	10/22/2009	\$544,576.00	\$0.00	\$544,576.00
	10/26/2009	\$57,273.00	\$0.00	\$57,273.00
	10/28/2009	\$41,606.49	\$35,408.76	\$77,015.25
	11/4/2009	\$44,173.76	\$0.00	\$44,173.76
	11/5/2009	\$20,521.52	\$32,836.33	\$53,357.85
	11/10/2009	\$53,276.25	\$0.00	\$53,276.25
	11/18/2009	\$53,704.00	\$0.00	\$53,704.00
	11/23/2009	\$514,292.00	\$0.00	\$514,292.00
	12/2/2009	\$34,086.54	\$1,348.15	\$35,434.69
	12/4/2009	\$3,986.23	\$377.42	\$4,363.65
	12/9/2009	\$883.60	\$0.00	\$883.60
	12/10/2009	\$0.00	\$1,536.00	\$1,536.00
	12/15/2009	\$46,830.00	\$0.00	\$46,830.00
	12/23/2009	\$512,904.00	\$0.00	\$512,904.00
	12/28/2009	\$64,414.03	\$49,495.69	\$113,909.72
	1/11/2010	\$0.00	\$17,450.50	\$17,450.50
	1/14/2010	\$36,972.00	\$0.00	\$36,972.00
	1/21/2010	\$512,961.00	\$0.00	\$512,961.00
	2/3/2010	\$18,289.95	\$29,997.00	\$48,286.95
	2/9/2010	\$46,569.00	\$0.00	\$46,569.00
	2/16/2010	\$25,864.73	\$0.00	\$25,864.73
	2/23/2010	\$513,396.00	\$0.00	\$513,396.00
	3/4/2010	\$65,173.82	\$29,302.61	\$94,476.43
	3/9/2010	\$56,922.00	\$0.00	\$56,922.00
	3/18/2010	\$2,754.00	\$0.00	\$2,754.00
	3/23/2010	\$531,095.00	\$0.00	\$531,095.00
	4/8/2010	\$36,924.74	\$10,367.50	\$47,292.24
	4/13/2010	\$47,093.00	\$0.00	\$47,093.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/14/2010	\$0.00	\$27,000.00	\$27,000.00
	4/15/2010	\$646.65	\$0.00	\$646.65
	4/21/2010	\$22,991.00	\$0.00	\$22,991.00
	4/22/2010	\$533,689.00	\$0.00	\$533,689.00
	5/12/2010	\$57,958.85	\$0.00	\$57,958.85
	5/13/2010	\$31,940.94	\$18,645.25	\$50,586.19
	5/14/2010	\$0.00	\$1,305.00	\$1,305.00
	5/21/2010	\$532,769.00	\$0.00	\$532,769.00
	6/3/2010	\$8,205.00	\$0.00	\$8,205.00
	6/8/2010	\$49,038.64	\$9,081.39	\$58,120.03
	6/9/2010	\$43,427.44	\$0.00	\$43,427.44
	6/10/2010	\$49,508.00	\$0.00	\$49,508.00
	6/14/2010	\$54,678.90	\$64,648.18	\$119,327.08
	6/15/2010	\$1,699.45	\$0.00	\$1,699.45
	6/23/2010	\$535,434.00	\$0.00	\$535,434.00
	7/2/2010	\$82,844.65	\$14,034.81	\$96,879.46
	7/22/2010	\$532,648.00	\$0.00	\$532,648.00
	8/6/2010	\$57,795.34	\$22,488.96	\$80,284.30
	8/23/2010	\$539,112.00	\$0.00	\$539,112.00
	8/27/2010	\$0.00	\$3,000.00	\$3,000.00
VANGUARD ACADEMY - Total		\$7,598,381.64	\$391,464.17	\$7,989,845.81
VEGA ISD	9/18/2009	\$1,300.00	\$0.00	\$1,300.00
	9/23/2009	\$578,977.00	\$0.00	\$578,977.00
	10/6/2009	\$5,622.00	\$0.00	\$5,622.00
	10/22/2009	\$454,605.00	\$0.00	\$454,605.00
	10/28/2009	\$0.00	\$26,596.98	\$26,596.98
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,562.00	\$0.00	\$5,562.00
	11/23/2009	\$317.00	\$0.00	\$317.00
	12/4/2009	\$4,439.00	\$0.00	\$4,439.00
	12/8/2009	\$16,435.03	\$0.00	\$16,435.03
	12/23/2009	\$1,583.00	\$0.00	\$1,583.00
	1/6/2010	\$3,329.00	\$0.00	\$3,329.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/9/2010	\$4,674.00	\$0.00	\$4,674.00
	3/4/2010	\$4,981.00	\$0.00	\$4,981.00
	3/18/2010	\$877.00	\$0.00	\$877.00
	3/23/2010	\$317.00	\$0.00	\$317.00
	3/29/2010	\$16,061.05	\$0.00	\$16,061.05
	4/6/2010	\$4,696.00	\$0.00	\$4,696.00
	4/21/2010	\$8,757.00	\$0.00	\$8,757.00
	4/22/2010	\$633.00	\$0.00	\$633.00
	4/30/2010	\$9,823.60	\$12,323.85	\$22,147.45
	5/7/2010	\$6,292.00	\$0.00	\$6,292.00
	5/13/2010	\$759.00	\$0.00	\$759.00
	5/21/2010	\$6,401.00	\$0.00	\$6,401.00
	6/3/2010	\$4,972.00	\$0.00	\$4,972.00
	6/14/2010	\$15,566.91	\$0.00	\$15,566.91
	6/15/2010	\$363.40	\$0.00	\$363.40
	6/16/2010	\$16,122.85	\$0.00	\$16,122.85
	6/23/2010	\$9,318.00	\$0.00	\$9,318.00
	7/1/2010	\$47,568.61	\$3,859.02	\$51,427.63
	7/2/2010	\$10,413.55	\$0.00	\$10,413.55
	7/22/2010	\$415.00	\$0.00	\$415.00
	8/23/2010	\$246,109.00	\$94,319.15	\$340,428.15
VEGA ISD - Total		\$1,487,790.00	\$137,099.00	\$1,624,889.00
VELIA MINJAREZ	9/29/2009	\$216.02	\$0.00	\$216.02
VELIA MINJAREZ - Total		\$216.02	\$0.00	\$216.02
VENISA JONES	12/11/2009	\$420.33	\$0.00	\$420.33
VENISA JONES - Total		\$420.33	\$0.00	\$420.33
VENTURERAMP INC	11/6/2009	\$4,995.00	\$0.00	\$4,995.00
	12/3/2009	\$4,995.00	\$0.00	\$4,995.00
VENTURERAMP INC - Total		\$9,990.00	\$0.00	\$9,990.00
VENUS ISD	9/3/2009	\$2,410.40	\$0.00	\$2,410.40

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/15/2009	\$37,836.50	\$0.00	\$37,836.50
9/16/2009	\$1,916.53	\$0.00	\$1,916.53
9/18/2009	\$438.96	\$0.00	\$438.96
9/23/2009	\$2,262,009.00	\$0.00	\$2,262,009.00
10/2/2009	\$1,846.52	\$0.00	\$1,846.52
10/6/2009	\$93,942.00	\$0.00	\$93,942.00
10/8/2009	\$19,955.16	\$15,375.00	\$35,330.16
10/16/2009	\$13,193.36	\$0.00	\$13,193.36
10/22/2009	\$1,596,433.00	\$0.00	\$1,596,433.00
10/26/2009	\$1,024.88	\$0.00	\$1,024.88
10/27/2009	\$7,902.39	\$0.00	\$7,902.39
10/28/2009	\$104,224.52	\$0.00	\$104,224.52
10/29/2009	\$29,469.77	\$0.00	\$29,469.77
11/2/2009	\$137,560.00	\$0.00	\$137,560.00
11/3/2009	\$1,808.00	\$0.00	\$1,808.00
11/5/2009	\$91,799.00	\$0.00	\$91,799.00
11/13/2009	\$10,452.60	\$0.00	\$10,452.60
11/18/2009	\$29,520.15	\$0.00	\$29,520.15
11/23/2009	\$824,393.00	\$0.00	\$824,393.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$72,723.00	\$0.00	\$72,723.00
12/10/2009	\$10,048.59	\$0.00	\$10,048.59
12/11/2009	\$50,255.56	\$0.00	\$50,255.56
12/14/2009	\$8,721.75	\$0.00	\$8,721.75
12/23/2009	\$9,619.00	\$0.00	\$9,619.00
1/5/2010	\$61,623.00	\$0.00	\$61,623.00
1/8/2010	\$0.00	\$178,846.90	\$178,846.90
1/12/2010	\$278,867.00	\$45,198.82	\$324,065.82
1/15/2010	\$20,134.99	\$0.00	\$20,134.99
1/19/2010	\$38,486.31	\$0.00	\$38,486.31
1/21/2010	\$15,207.00	\$0.00	\$15,207.00
2/2/2010	\$81,627.00	\$0.00	\$81,627.00
2/19/2010	\$22,474.96	\$12,752.87	\$35,227.83
2/22/2010	\$2,302.49	\$0.00	\$2,302.49

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/23/2010	\$15,207.00	\$0.00	\$15,207.00
2/25/2010	\$25,726.89	\$0.00	\$25,726.89
3/4/2010	\$81,973.00	\$0.00	\$81,973.00
3/9/2010	\$103,613.82	\$0.00	\$103,613.82
3/10/2010	\$1,598.64	\$76,655.54	\$78,254.18
3/11/2010	\$0.00	\$2,098.51	\$2,098.51
3/18/2010	\$6,249.00	\$0.00	\$6,249.00
3/23/2010	\$1,924.00	\$0.00	\$1,924.00
4/8/2010	\$0.00	\$52,518.83	\$52,518.83
4/9/2010	\$0.00	\$33,435.58	\$33,435.58
4/12/2010	\$33,586.34	\$0.00	\$33,586.34
4/13/2010	\$107,413.79	\$0.00	\$107,413.79
4/21/2010	\$52,177.00	\$0.00	\$52,177.00
4/22/2010	\$781,925.58	\$0.00	\$781,925.58
5/4/2010	\$91,611.00	\$0.00	\$91,611.00
5/14/2010	\$32.01	\$44,130.52	\$44,162.53
5/18/2010	\$68,234.03	\$13,094.53	\$81,328.56
5/20/2010	\$518.64	\$0.00	\$518.64
5/21/2010	\$554,058.00	\$0.00	\$554,058.00
5/27/2010	\$7,500.00	\$0.00	\$7,500.00
6/3/2010	\$89,542.00	\$0.00	\$89,542.00
6/10/2010	\$11,592.00	\$0.00	\$11,592.00
6/11/2010	\$37,002.10	\$0.00	\$37,002.10
6/14/2010	\$1,581.03	\$0.00	\$1,581.03
6/18/2010	\$0.00	\$122,996.57	\$122,996.57
6/23/2010	\$1,088,804.00	\$0.00	\$1,088,804.00
7/1/2010	\$0.00	\$1,829.22	\$1,829.22
7/15/2010	\$72,610.80	\$0.00	\$72,610.80
7/16/2010	\$4,051.25	\$0.00	\$4,051.25
7/22/2010	\$1,344,611.00	\$0.00	\$1,344,611.00
8/12/2010	\$59,058.15	\$0.00	\$59,058.15
8/13/2010	\$14,039.16	\$0.00	\$14,039.16
8/23/2010	\$1,554,129.00	\$84,984.05	\$1,639,113.05
8/26/2010	\$0.00	\$33,013.04	\$33,013.04

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
VENUS ISD - Total		\$12,152,648.62	\$716,929.98	\$12,869,578.60
VERIBEST ISD	9/2/2009	\$3,331.80	\$0.00	\$3,331.80
	9/3/2009	\$2,776.00	\$0.00	\$2,776.00
	9/16/2009	\$4,912.79	\$0.00	\$4,912.79
	9/23/2009	\$255,282.00	\$0.00	\$255,282.00
	10/9/2009	\$9,796.00	\$0.00	\$9,796.00
	10/22/2009	\$213,473.00	\$0.00	\$213,473.00
	11/2/2009	\$1,813.00	\$0.00	\$1,813.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$51,333.00	\$0.00	\$51,333.00
	11/17/2009	\$0.00	\$35,898.00	\$35,898.00
	11/23/2009	\$109,984.00	\$0.00	\$109,984.00
	12/1/2009	\$370.20	\$0.00	\$370.20
	12/2/2009	\$9,453.00	\$0.00	\$9,453.00
	12/15/2009	\$8,493.00	\$0.00	\$8,493.00
	12/23/2009	\$1,445.00	\$0.00	\$1,445.00
	1/8/2010	\$5,719.00	\$0.00	\$5,719.00
	1/21/2010	\$2,285.00	\$0.00	\$2,285.00
	2/5/2010	\$8,588.00	\$0.00	\$8,588.00
	2/23/2010	\$2,285.00	\$0.00	\$2,285.00
	3/9/2010	\$7,867.00	\$0.00	\$7,867.00
	3/18/2010	\$1,049.00	\$0.00	\$1,049.00
	3/23/2010	\$289.00	\$0.00	\$289.00
	3/31/2010	\$33,184.17	\$0.00	\$33,184.17
	4/6/2010	\$7,646.00	\$0.00	\$7,646.00
	4/21/2010	\$5,817.00	\$0.00	\$5,817.00
	4/22/2010	\$86,626.00	\$0.00	\$86,626.00
	4/29/2010	\$0.00	\$11,797.97	\$11,797.97
	5/12/2010	\$9,022.00	\$0.00	\$9,022.00
	5/13/2010	\$1,554.00	\$0.00	\$1,554.00
	5/21/2010	\$62,479.00	\$0.00	\$62,479.00
	6/23/2010	\$120,393.00	\$0.00	\$120,393.00
	7/2/2010	\$8,864.44	\$6,978.70	\$15,843.14

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/5/2010	\$7,962.00	\$0.00	\$7,962.00
	7/7/2010	\$1,602.00	\$0.00	\$1,602.00
	7/22/2010	\$146,571.00	\$0.00	\$146,571.00
	7/28/2010	\$0.00	\$40,260.73	\$40,260.73
	8/23/2010	\$169,315.00	\$0.00	\$169,315.00
	8/25/2010	\$3,492.91	\$0.00	\$3,492.91
VERIBEST ISD - Total		\$1,365,573.31	\$94,935.40	\$1,460,508.71
VERIZON WIRELESS	9/30/2009	\$252.21	\$0.00	\$252.21
	10/23/2009	\$135.03	\$0.00	\$135.03
	11/2/2009	\$135.03	\$0.00	\$135.03
	12/10/2009	\$131.09	\$0.00	\$131.09
	1/6/2010	\$134.97	\$0.00	\$134.97
	1/26/2010	\$134.97	\$0.00	\$134.97
	2/19/2010	\$134.97	\$0.00	\$134.97
	3/22/2010	\$134.97	\$0.00	\$134.97
	4/21/2010	\$134.97	\$0.00	\$134.97
	6/1/2010	\$134.97	\$0.00	\$134.97
	7/2/2010	\$134.97	\$0.00	\$134.97
	8/5/2010	\$134.97	\$0.00	\$134.97
VERIZON WIRELESS - Total		\$1,733.12	\$0.00	\$1,733.12
VERNA G. BROWN MITCHELL	7/20/2010	\$396.57	\$0.00	\$396.57
VERNA G. BROWN MITCHELL - Total		\$396.57	\$0.00	\$396.57
VERNON ISD	9/3/2009	\$4,310.67	\$0.00	\$4,310.67
	9/8/2009	\$22,082.00	\$0.00	\$22,082.00
	9/23/2009	\$4,918,235.00	\$0.00	\$4,918,235.00
	9/24/2009	\$948.70	\$0.00	\$948.70
	10/2/2009	\$86,175.70	\$0.00	\$86,175.70
	10/6/2009	\$0.00	\$22,389.51	\$22,389.51
	10/22/2009	\$2,590,151.00	\$0.00	\$2,590,151.00
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$88,812.00	\$0.00	\$88,812.00

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/4/2009	\$244,398.48	\$116,936.21	\$361,334.69
11/23/2009	\$2,410.00	\$0.00	\$2,410.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$78,856.00	\$0.00	\$78,856.00
12/15/2009	\$213,594.56	\$31,982.11	\$245,576.67
12/18/2009	\$0.00	\$281,974.01	\$281,974.01
12/23/2009	\$12,049.00	\$0.00	\$12,049.00
1/5/2010	\$56,128.00	\$0.00	\$56,128.00
1/27/2010	\$26,974.12	\$0.00	\$26,974.12
2/3/2010	\$73,006.00	\$0.00	\$73,006.00
2/4/2010	\$108,195.73	\$259,318.67	\$367,514.40
2/12/2010	\$450.00	\$0.00	\$450.00
2/19/2010	\$93,294.28	\$115,039.57	\$208,333.85
3/2/2010	\$81,659.00	\$0.00	\$81,659.00
3/18/2010	\$6,416.00	\$0.00	\$6,416.00
3/23/2010	\$2,410.00	\$0.00	\$2,410.00
3/25/2010	\$105,019.64	\$38,620.14	\$143,639.78
4/2/2010	\$72,657.00	\$0.00	\$72,657.00
4/21/2010	\$63,023.00	\$0.00	\$63,023.00
4/22/2010	\$4,819.00	\$0.00	\$4,819.00
4/23/2010	\$113,097.90	\$108,125.85	\$221,223.75
5/4/2010	\$86,667.00	\$0.00	\$86,667.00
5/21/2010	\$189,798.37	\$21,970.95	\$211,769.32
5/26/2010	\$8,069.90	\$0.00	\$8,069.90
6/3/2010	\$65,093.00	\$0.00	\$65,093.00
6/4/2010	\$1,350.00	\$0.00	\$1,350.00
6/23/2010	\$70,941.00	\$0.00	\$70,941.00
6/24/2010	\$176,077.84	\$26,023.23	\$202,101.07
7/5/2010	\$14,028.00	\$0.00	\$14,028.00
7/9/2010	\$7,530.30	\$0.00	\$7,530.30
7/22/2010	\$3,158.00	\$0.00	\$3,158.00
8/11/2010	\$12,429.62	\$29,297.62	\$41,727.24
8/16/2010	\$87,788.68	\$0.00	\$87,788.68
8/23/2010	\$1,577,436.00	\$0.00	\$1,577,436.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
VERNON ISD - Total		\$11,374,566.49	\$1,051,677.87	\$12,426,244.36
VERONICA GRACEA	9/24/2009	\$345.33	\$0.00	\$345.33
VERONICA GRACEA - Total		\$345.33	\$0.00	\$345.33
VERONICA TORRES	12/10/2009	\$1,289.91	\$0.00	\$1,289.91
VERONICA TORRES - Total		\$1,289.91	\$0.00	\$1,289.91
VERONICA VALENZUELA	9/4/2009	\$618.46	\$0.00	\$618.46
VERONICA VALENZUELA - Total		\$618.46	\$0.00	\$618.46
VERONIKA HERNANDEZ	12/7/2009	\$326.94	\$0.00	\$326.94
VERONIKA HERNANDEZ - Total		\$326.94	\$0.00	\$326.94
VERSIONONE INC	2/10/2010	\$10,000.00	\$0.00	\$10,000.00
VERSIONONE INC - Total		\$10,000.00	\$0.00	\$10,000.00
VICKI C SELLERS	7/8/2010	\$581.52	\$0.00	\$581.52
VICKI C SELLERS - Total		\$581.52	\$0.00	\$581.52
VICKI ST GERMAIN LOGAN	9/18/2009	\$198.45	\$0.00	\$198.45
	9/25/2009	\$72.90	\$0.00	\$72.90
	7/23/2010	\$75.41	\$0.00	\$75.41
VICKI ST GERMAIN LOGAN - Total		\$346.76	\$0.00	\$346.76
VICKIE L HIGGINS	12/10/2009	\$558.87	\$0.00	\$558.87
VICKIE L HIGGINS - Total		\$558.87	\$0.00	\$558.87
VICKIE LYNNE KENNERK	11/19/2009	\$464.20	\$0.00	\$464.20
VICKIE LYNNE KENNERK - Total		\$464.20	\$0.00	\$464.20
VICTOR A RAMIREZ	12/1/2009	\$463.31	\$0.00	\$463.31
VICTOR A RAMIREZ - Total		\$463.31	\$0.00	\$463.31

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
VICTOR ALEGRIA	12/2/2009	\$392.50	\$0.00	\$392.50
	12/3/2009	\$343.00	\$0.00	\$343.00
	12/29/2009	\$908.25	\$0.00	\$908.25
	3/22/2010	\$779.57	\$0.00	\$779.57
	4/6/2010	\$197.78	\$0.00	\$197.78
	4/21/2010	\$493.85	\$0.00	\$493.85
	5/3/2010	\$308.63	\$0.00	\$308.63
	7/6/2010	\$301.94	\$0.00	\$301.94
	7/9/2010	\$459.34	\$0.00	\$459.34
VICTOR ALEGRIA - Total		\$4,184.86	\$0.00	\$4,184.86
VICTOR RANDAL WILLIS	5/10/2010	\$239.27	\$0.00	\$239.27
	5/27/2010	\$158.73	\$0.00	\$158.73
	6/3/2010	\$242.52	\$0.00	\$242.52
	6/10/2010	\$148.46	\$0.00	\$148.46
VICTOR RANDAL WILLIS - Total		\$788.98	\$0.00	\$788.98
VICTORIA COLLEGE	9/25/2009	\$26,359.77	\$0.00	\$26,359.77
	9/30/2009	\$4,078.63	\$0.00	\$4,078.63
	10/1/2009	\$21,597.61	\$0.00	\$21,597.61
VICTORIA COLLEGE - Total		\$52,036.01	\$0.00	\$52,036.01
VICTORIA ISD	9/3/2009	\$233.10	\$0.00	\$233.10
	9/9/2009	\$124,463.00	\$0.00	\$124,463.00
	9/11/2009	\$125,651.10	\$0.00	\$125,651.10
	9/22/2009	\$71,304.53	\$0.00	\$71,304.53
	9/23/2009	\$7,272,880.00	\$0.00	\$7,272,880.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$26,899.84	\$0.00	\$26,899.84
	10/5/2009	\$0.00	\$51,775.06	\$51,775.06
	10/6/2009	\$501,778.90	\$0.00	\$501,778.90
	10/13/2009	\$4,426.90	\$0.00	\$4,426.90
	10/16/2009	\$602,539.67	\$90,930.83	\$693,470.50
	10/19/2009	\$82,029.61	\$0.00	\$82,029.61

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$6,178,451.00	\$0.00	\$6,178,451.00
10/26/2009	\$38.94	\$0.00	\$38.94
10/27/2009	\$0.00	\$56,708.50	\$56,708.50
10/28/2009	\$1,429.00	\$0.00	\$1,429.00
10/29/2009	\$7,616.33	\$0.00	\$7,616.33
10/30/2009	\$30,999.99	\$0.00	\$30,999.99
11/2/2009	\$408,087.19	\$0.00	\$408,087.19
11/3/2009	\$202,548.55	\$0.00	\$202,548.55
11/4/2009	\$44,299.98	\$17,956.75	\$62,256.73
11/5/2009	\$512,554.00	\$0.00	\$512,554.00
11/6/2009	\$50,299.00	\$0.00	\$50,299.00
11/10/2009	\$1,373.18	\$0.00	\$1,373.18
11/12/2009	\$3,974.14	\$0.00	\$3,974.14
11/13/2009	\$44,740.98	\$0.00	\$44,740.98
11/17/2009	\$4,118.89	\$0.00	\$4,118.89
11/23/2009	\$3,299,813.50	\$0.00	\$3,299,813.50
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/1/2009	\$0.00	\$317,009.24	\$317,009.24
12/8/2009	\$366,745.00	\$0.00	\$366,745.00
12/9/2009	\$347,243.79	\$0.00	\$347,243.79
12/10/2009	\$307,037.36	\$0.00	\$307,037.36
12/11/2009	\$12,865.65	\$0.00	\$12,865.65
12/15/2009	\$20,419.12	\$0.00	\$20,419.12
12/16/2009	\$0.00	\$592,361.87	\$592,361.87
12/23/2009	\$71,179.00	\$0.00	\$71,179.00
1/8/2010	\$341,154.00	\$0.00	\$341,154.00
1/13/2010	\$546,331.08	\$217,814.57	\$764,145.65
1/19/2010	\$167,389.96	\$0.00	\$167,389.96
1/20/2010	\$12,760.38	\$0.00	\$12,760.38
1/21/2010	\$112,537.00	\$0.00	\$112,537.00
2/4/2010	\$464,556.00	\$0.00	\$464,556.00
2/5/2010	\$606,910.17	\$194,644.42	\$801,554.59
2/23/2010	\$112,537.00	\$309,959.37	\$422,496.37
3/2/2010	\$161,369.00	\$0.00	\$161,369.00

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/4/2010	\$587,033.96	\$78,616.07	\$665,650.03
3/5/2010	\$498,104.00	\$157,626.79	\$655,730.79
3/18/2010	\$42,126.00	\$0.00	\$42,126.00
3/23/2010	\$14,236.00	\$0.00	\$14,236.00
3/29/2010	\$0.00	\$412,184.88	\$412,184.88
4/6/2010	\$1,162,881.18	\$164,041.10	\$1,326,922.28
4/7/2010	\$17,430.33	\$0.00	\$17,430.33
4/21/2010	\$359,489.00	\$0.00	\$359,489.00
4/22/2010	\$2,598,705.00	\$0.00	\$2,598,705.00
4/28/2010	\$0.00	\$357,898.59	\$357,898.59
5/5/2010	\$640,906.91	\$62,193.13	\$703,100.04
5/6/2010	\$2,739.80	\$23,411.01	\$26,150.81
5/7/2010	\$526,426.00	\$0.00	\$526,426.00
5/13/2010	\$43,737.00	\$0.00	\$43,737.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$0.00	\$1,093,337.95	\$1,093,337.95
5/21/2010	\$1,990,748.00	\$0.00	\$1,990,748.00
6/1/2010	\$675,114.23	\$171,849.93	\$846,964.16
6/4/2010	\$450.00	\$0.00	\$450.00
6/8/2010	\$51,685.81	\$0.00	\$51,685.81
6/10/2010	\$464,846.00	\$0.00	\$464,846.00
6/14/2010	\$0.00	\$601,533.33	\$601,533.33
6/23/2010	\$3,827,180.00	\$0.00	\$3,827,180.00
6/30/2010	\$0.00	\$148,635.24	\$148,635.24
7/8/2010	\$731,475.08	\$120,331.11	\$851,806.19
7/9/2010	\$53,109.00	\$0.00	\$53,109.00
7/12/2010	\$23,640.33	\$0.00	\$23,640.33
7/22/2010	\$4,437,650.00	\$0.00	\$4,437,650.00
7/26/2010	\$5,738.37	\$1,039.92	\$6,778.29
7/27/2010	\$91,174.73	\$0.00	\$91,174.73
8/3/2010	\$963.00	\$0.00	\$963.00
8/4/2010	\$817,128.70	\$104,180.55	\$921,309.25
8/11/2010	\$21,539.30	\$0.00	\$21,539.30
8/17/2010	\$166,929.61	\$0.00	\$166,929.61

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$5,128,561.37	\$0.00	\$5,128,561.37
	8/24/2010	\$0.00	\$208,804.96	\$208,804.96
VICTORIA ISD - Total		\$48,238,474.10	\$5,554,845.17	\$53,793,319.27
VICTORIA MCCORMICK	9/8/2009	\$206.85	\$0.00	\$206.85
VICTORIA MCCORMICK - Total		\$206.85	\$0.00	\$206.85
VICTORIA T YOUNG	12/21/2009	\$7.00	\$0.00	\$7.00
	2/1/2010	\$8.00	\$0.00	\$8.00
	3/30/2010	\$2,285.38	\$0.00	\$2,285.38
	7/9/2010	\$69.37	\$0.00	\$69.37
VICTORIA T YOUNG - Total		\$2,369.75	\$0.00	\$2,369.75
VICTORIA ZUEHLKE	7/9/2010	\$239.96	\$0.00	\$239.96
VICTORIA ZUEHLKE - Total		\$239.96	\$0.00	\$239.96
VIDOR ISD	9/2/2009	\$39,752.00	\$0.00	\$39,752.00
	9/15/2009	\$357,324.29	\$0.00	\$357,324.29
	9/16/2009	\$781,203.87	\$0.00	\$781,203.87
	9/23/2009	\$3,834,522.00	\$0.00	\$3,834,522.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$191,659.80	\$0.00	\$191,659.80
	10/5/2009	\$515.30	\$0.00	\$515.30
	10/22/2009	\$2,469,202.00	\$0.00	\$2,469,202.00
	10/23/2009	\$134,410.00	\$0.00	\$134,410.00
	10/28/2009	\$33,144.80	\$0.00	\$33,144.80
	11/2/2009	\$133,699.00	\$0.00	\$133,699.00
	11/3/2009	\$191,461.00	\$0.00	\$191,461.00
	11/4/2009	\$950,000.00	\$0.00	\$950,000.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$2,371,480.00	\$0.00	\$2,371,480.00
	12/2/2009	\$138,100.00	\$0.00	\$138,100.00
	12/4/2009	\$504,422.08	\$0.00	\$504,422.08
	12/22/2009	\$287,799.00	\$668,433.57	\$956,232.57

TEA FY2010 Payments - Vendors Beginning with "V"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$2,401,593.00	\$615,000.00	\$3,016,593.00
	1/12/2010	\$639,409.00	\$0.00	\$639,409.00
	1/21/2010	\$2,487,136.00	\$0.00	\$2,487,136.00
	2/2/2010	\$167,627.00	\$0.00	\$167,627.00
	2/16/2010	\$847,209.18	\$0.00	\$847,209.18
	2/23/2010	\$1,270,420.00	\$0.00	\$1,270,420.00
	3/2/2010	\$176,867.00	\$0.00	\$176,867.00
	3/18/2010	\$15,190.00	\$0.00	\$15,190.00
	3/23/2010	\$2,611,453.00	\$0.00	\$2,611,453.00
	4/1/2010	\$824,500.00	\$435,566.43	\$1,260,066.43
	4/2/2010	\$243,275.00	\$0.00	\$243,275.00
	4/21/2010	\$139,675.00	\$0.00	\$139,675.00
	4/22/2010	\$10,448.00	\$0.00	\$10,448.00
	5/4/2010	\$185,492.00	\$0.00	\$185,492.00
	5/13/2010	\$36,672.00	\$0.00	\$36,672.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$361,381.00	\$0.00	\$361,381.00
	5/19/2010	\$367,500.00	\$305,000.00	\$672,500.00
	5/20/2010	\$18,000.00	\$0.00	\$18,000.00
	5/21/2010	\$2,709,278.00	\$0.00	\$2,709,278.00
	6/3/2010	\$158,517.00	\$0.00	\$158,517.00
	6/17/2010	\$200,024.75	\$7,185.13	\$207,209.88
	6/23/2010	\$2,625,911.00	\$0.00	\$2,625,911.00
	7/5/2010	\$13,752.00	\$0.00	\$13,752.00
	7/21/2010	\$187,480.18	\$321,990.23	\$509,470.41
	7/22/2010	\$2,607,530.00	\$0.00	\$2,607,530.00
	7/28/2010	\$5,576.40	\$0.00	\$5,576.40
	8/4/2010	\$22,983.00	\$0.00	\$22,983.00
	8/9/2010	\$320.00	\$0.00	\$320.00
	8/12/2010	\$55,049.74	\$325,912.16	\$380,961.90
	8/23/2010	\$54,323.00	\$0.00	\$54,323.00
VIDOR ISD - Total		\$33,863,382.23	\$2,679,087.52	\$36,542,469.75
VIRGINIA B BECK	12/9/2009	\$455.57	\$0.00	\$455.57

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
VIRGINIA B BECK - Total		\$455.57	\$0.00	\$455.57
VIRGINIA BEDGOOD	7/7/2010	\$327.01	\$0.00	\$327.01
VIRGINIA BEDGOOD - Total		\$327.01	\$0.00	\$327.01
VIRGINIA KEY	5/11/2010	\$829.46	\$0.00	\$829.46
	5/18/2010	\$1,755.54	\$0.00	\$1,755.54
	7/27/2010	\$1,712.58	\$0.00	\$1,712.58
VIRGINIA KEY - Total		\$4,297.58	\$0.00	\$4,297.58
VIRGINIA L BARR	9/8/2009	\$92.60	\$0.00	\$92.60
	10/28/2009	\$592.39	\$0.00	\$592.39
	11/17/2009	\$964.68	\$0.00	\$964.68
	1/19/2010	\$88.19	\$0.00	\$88.19
	2/3/2010	\$277.96	\$0.00	\$277.96
	6/9/2010	\$199.70	\$0.00	\$199.70
VIRGINIA L BARR - Total		\$2,215.52	\$0.00	\$2,215.52
VIRGINIA LAWLESS	9/8/2009	\$352.87	\$0.00	\$352.87
VIRGINIA LAWLESS - Total		\$352.87	\$0.00	\$352.87
VIRGINIA S DAY	4/15/2010	\$83.67	\$0.00	\$83.67
VIRGINIA S DAY - Total		\$83.67	\$0.00	\$83.67
VIRILION INC	11/3/2009	\$356.38	\$0.00	\$356.38
	11/24/2009	\$400.00	\$0.00	\$400.00
	11/25/2009	\$318.31	\$0.00	\$318.31
	12/1/2009	\$420.56	\$0.00	\$420.56
	12/8/2009	\$400.00	\$0.00	\$400.00
	12/30/2009	\$570.52	\$0.00	\$570.52
	1/28/2010	\$780.00	\$0.00	\$780.00
VIRILION INC - Total		\$3,245.77	\$0.00	\$3,245.77
VISIONARY LEADERS INSTITUTE	9/3/2009	\$2,500.00	\$0.00	\$2,500.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/4/2010	\$4,250.00	\$0.00	\$4,250.00
VISIONARY LEADERS INSTITUTE - Total		\$6,750.00	\$0.00	\$6,750.00
VISUAL AID VOLUNTEERS	9/16/2009	\$30,781.00	\$0.00	\$30,781.00
	9/22/2009	\$29,296.50	\$0.00	\$29,296.50
	10/12/2009	\$15,347.50	\$0.00	\$15,347.50
	10/21/2009	\$7,420.75	\$0.00	\$7,420.75
	10/27/2009	\$3,845.00	\$0.00	\$3,845.00
	11/3/2009	\$22,004.00	\$0.00	\$22,004.00
	11/19/2009	\$1,344.00	\$0.00	\$1,344.00
	12/16/2009	\$32,518.05	\$0.00	\$32,518.05
	12/17/2009	\$16,962.00	\$0.00	\$16,962.00
	12/22/2009	\$3,514.00	\$0.00	\$3,514.00
	12/23/2009	\$12,581.00	\$0.00	\$12,581.00
	12/30/2009	\$10,581.04	\$0.00	\$10,581.04
	1/7/2010	\$11,362.00	\$0.00	\$11,362.00
	1/14/2010	\$21,000.00	\$0.00	\$21,000.00
	2/19/2010	\$34,164.00	\$0.00	\$34,164.00
	2/24/2010	\$5,817.00	\$0.00	\$5,817.00
	2/25/2010	\$8,792.00	\$0.00	\$8,792.00
	3/9/2010	\$2,401.00	\$0.00	\$2,401.00
	3/25/2010	\$12,716.26	\$0.00	\$12,716.26
	3/30/2010	\$10,315.54	\$0.00	\$10,315.54
	3/31/2010	\$2,107.00	\$0.00	\$2,107.00
	4/6/2010	\$2,016.00	\$0.00	\$2,016.00
	4/8/2010	\$5,582.50	\$0.00	\$5,582.50
	4/27/2010	\$1,456.00	\$0.00	\$1,456.00
	4/29/2010	\$2,912.00	\$0.00	\$2,912.00
	5/4/2010	\$3,192.00	\$0.00	\$3,192.00
	5/11/2010	\$693.00	\$0.00	\$693.00
	5/12/2010	\$294.00	\$0.00	\$294.00
	5/13/2010	\$17,390.00	\$0.00	\$17,390.00
	6/18/2010	\$49,754.75	\$0.00	\$49,754.75
	6/21/2010	\$24.00	\$0.00	\$24.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$7,848.00	\$0.00	\$7,848.00
	6/24/2010	\$12,224.70	\$0.00	\$12,224.70
	6/30/2010	\$22,958.25	\$0.00	\$22,958.25
	7/7/2010	\$15,779.00	\$0.00	\$15,779.00
	7/8/2010	\$2,610.75	\$0.00	\$2,610.75
	7/13/2010	\$4,194.00	\$0.00	\$4,194.00
	7/14/2010	\$11,312.25	\$0.00	\$11,312.25
	7/15/2010	\$9,924.00	\$0.00	\$9,924.00
	7/22/2010	\$18,632.50	\$0.00	\$18,632.50
	7/28/2010	\$13,932.00	\$0.00	\$13,932.00
	7/29/2010	\$6,151.00	\$0.00	\$6,151.00
	8/4/2010	\$6,866.58	\$0.00	\$6,866.58
	8/5/2010	\$12,002.00	\$0.00	\$12,002.00
	8/11/2010	\$1,031.00	\$0.00	\$1,031.00
	8/27/2010	\$31,511.10	\$0.00	\$31,511.10
	9/1/2010	\$12,511.00	\$0.00	\$12,511.00
VISUAL AID VOLUNTEERS - Total		\$567,672.02	\$0.00	\$567,672.02
VITALSMARTS	7/1/2010	\$896.00	\$0.00	\$896.00
VITALSMARTS - Total		\$896.00	\$0.00	\$896.00
VIVA (VICKIE) THOMAS	11/20/2009	\$358.81	\$0.00	\$358.81
VIVA (VICKIE) THOMAS - Total		\$358.81	\$0.00	\$358.81
VIVIAN E SMYRL	11/2/2009	\$248.29	\$0.00	\$248.29
	5/24/2010	\$38.10	\$0.00	\$38.10
VIVIAN E SMYRL - Total		\$286.39	\$0.00	\$286.39
VOLAR CNTR FOR IND LIVING	2/17/2010	\$5,955.00	\$0.00	\$5,955.00
VOLAR CNTR FOR IND LIVING - Total		\$5,955.00	\$0.00	\$5,955.00
VSA ARTS OF TEXAS	10/8/2009	\$20,650.00	\$0.00	\$20,650.00
	11/17/2009	\$8,765.00	\$0.00	\$8,765.00
	12/22/2009	\$11,000.00	\$0.00	\$11,000.00

TEA FY2010 Payments - Vendors Beginning with "V"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/28/2010	\$10,663.00	\$0.00	\$10,663.00
	3/2/2010	\$9,124.00	\$0.00	\$9,124.00
	3/18/2010	\$9,698.00	\$0.00	\$9,698.00
	4/27/2010	\$10,704.00	\$0.00	\$10,704.00
	5/27/2010	\$10,874.00	\$0.00	\$10,874.00
	6/4/2010	\$12,627.00	\$0.00	\$12,627.00
	8/5/2010	\$10,439.00	\$0.00	\$10,439.00
	8/20/2010	\$10,587.00	\$0.00	\$10,587.00
VSA ARTS OF TEXAS - Total		\$125,131.00	\$0.00	\$125,131.00
VYSEHRAD ISD	9/23/2009	\$99,244.00	\$0.00	\$99,244.00
	10/1/2009	\$563.00	\$0.00	\$563.00
	10/6/2009	\$2,017.00	\$0.00	\$2,017.00
	10/20/2009	\$781.91	\$0.00	\$781.91
	10/22/2009	\$78,939.00	\$0.00	\$78,939.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$154.00	\$0.00	\$154.00
	11/13/2009	\$1,966.00	\$0.00	\$1,966.00
	11/23/2009	\$105.00	\$0.00	\$105.00
	12/8/2009	\$1,670.00	\$0.00	\$1,670.00
	12/23/2009	\$526.00	\$0.00	\$526.00
	1/26/2010	\$1,349.00	\$0.00	\$1,349.00
	2/19/2010	\$2,133.00	\$0.00	\$2,133.00
	2/24/2010	\$1,152.73	\$619.61	\$1,772.34
	3/18/2010	\$331.00	\$0.00	\$331.00
	3/23/2010	\$105.00	\$0.00	\$105.00
	3/26/2010	\$2,254.00	\$0.00	\$2,254.00
	4/21/2010	\$4,452.00	\$0.00	\$4,452.00
	4/22/2010	\$211.00	\$0.00	\$211.00
	5/13/2010	\$50,774.00	\$0.00	\$50,774.00
	5/17/2010	\$2,192.00	\$0.00	\$2,192.00
	5/21/2010	\$2,129.00	\$0.00	\$2,129.00
	6/16/2010	\$1,708.00	\$0.00	\$1,708.00
	6/23/2010	\$3,100.00	\$0.00	\$3,100.00

TEA FY2010 Payments - Vendors Beginning with "V"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
6/29/2010	\$1,336.27	\$0.00	\$1,336.27	
6/30/2010	\$0.00	\$31,337.39	\$31,337.39	
7/22/2010	\$138.00	\$0.00	\$138.00	
8/23/2010	\$28,969.00	\$0.00	\$28,969.00	
VYSEHRAD ISD - Total	\$288,799.91	\$31,957.00	\$320,756.91	