

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
A CIRCLE OF TEN INC	6/23/2010	\$200.00	\$0.00	\$200.00
A CIRCLE OF TEN INC - Total		\$200.00	\$0.00	\$200.00
A T & T WIRELESS SERVICES INC	6/17/2010	\$285.00	\$0.00	\$285.00
A T & T WIRELESS SERVICES INC - Total		\$285.00	\$0.00	\$285.00
A W BROWN FELLOWSHIP CHARTER SCHOOL	9/2/2009	\$0.00	\$26,888.67	\$26,888.67
	9/10/2009	\$55,132.00	\$0.00	\$55,132.00
	9/23/2009	\$772,557.00	\$0.00	\$772,557.00
	10/6/2009	\$71,001.00	\$26,888.67	\$97,889.67
	10/9/2009	\$4,610.10	\$0.00	\$4,610.10
	10/20/2009	\$49,800.00	\$0.00	\$49,800.00
	10/22/2009	\$772,494.00	\$0.00	\$772,494.00
	10/27/2009	\$8,282.00	\$0.00	\$8,282.00
	10/29/2009	\$0.00	\$147,782.00	\$147,782.00
	11/2/2009	\$6,664.70	\$0.00	\$6,664.70
	11/4/2009	\$103,270.26	\$0.00	\$103,270.26
	11/5/2009	\$63,218.00	\$0.00	\$63,218.00
	11/6/2009	\$143,091.00	\$0.00	\$143,091.00
	11/12/2009	\$24,900.00	\$33,004.34	\$57,904.34
	11/17/2009	\$18,140.00	\$0.00	\$18,140.00
	11/23/2009	\$800,439.00	\$0.00	\$800,439.00
	12/1/2009	\$0.00	\$86,779.36	\$86,779.36
	12/2/2009	\$82,451.00	\$0.00	\$82,451.00
	12/16/2009	\$79,209.34	\$0.00	\$79,209.34
	12/21/2009	\$512.20	\$0.00	\$512.20
	12/23/2009	\$819,959.00	\$0.00	\$819,959.00
	1/5/2010	\$45,212.00	\$0.00	\$45,212.00
	1/21/2010	\$820,050.00	\$0.00	\$820,050.00
	1/26/2010	\$24,900.00	\$21,695.42	\$46,595.42
	2/2/2010	\$58,264.00	\$0.00	\$58,264.00
	2/5/2010	\$43,410.50	\$133,395.32	\$176,805.82
	2/23/2010	\$863,255.00	\$0.00	\$863,255.00
	2/24/2010	\$0.00	\$9,331.00	\$9,331.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$64,803.00	\$0.00	\$64,803.00
	3/11/2010	\$92,270.40	\$75,593.32	\$167,863.72
	3/18/2010	\$4,792.00	\$0.00	\$4,792.00
	3/23/2010	\$856,655.00	\$0.00	\$856,655.00
	4/21/2010	\$32,914.00	\$0.00	\$32,914.00
	4/22/2010	\$870,800.00	\$0.00	\$870,800.00
	4/27/2010	\$62,555.00	\$0.00	\$62,555.00
	4/28/2010	\$69,123.36	\$43,390.84	\$112,514.20
	4/29/2010	\$482.00	\$2,243.00	\$2,725.00
	5/12/2010	\$71,612.00	\$0.00	\$71,612.00
	5/21/2010	\$870,741.00	\$0.00	\$870,741.00
	6/2/2010	\$70,725.92	\$0.00	\$70,725.92
	6/3/2010	\$46,407.00	\$0.00	\$46,407.00
	6/23/2010	\$942,691.72	\$54,179.58	\$996,871.30
	7/22/2010	\$832,883.00	\$0.00	\$832,883.00
	7/26/2010	\$108,549.12	\$0.00	\$108,549.12
	7/28/2010	\$4,367.70	\$0.00	\$4,367.70
	8/4/2010	\$8,363.00	\$0.00	\$8,363.00
	8/9/2010	\$68,688.00	\$0.00	\$68,688.00
	8/23/2010	\$842,994.00	\$0.00	\$842,994.00
	8/27/2010	\$91,872.78	\$52,929.68	\$144,802.46
A W BROWN FELLOWSHIP CHARTER SCHOOL - Total		\$11,745,112.10	\$714,101.20	\$12,459,213.30
A+ EVENTS	1/22/2010	\$990.00	\$0.00	\$990.00
A+ EVENTS - Total		\$990.00	\$0.00	\$990.00
AAA SECURITY DRIVING ACADEMY	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
AAA SECURITY DRIVING ACADEMY - Total		\$1,000.00	\$0.00	\$1,000.00
ABACUS COMPUTERS INC	9/17/2009	\$954.00	\$0.00	\$954.00
	9/25/2009	\$599.00	\$0.00	\$599.00
	10/1/2009	\$17,336.00	\$0.00	\$17,336.00
	10/26/2009	\$249.00	\$0.00	\$249.00
	1/4/2010	\$1,797.00	\$0.00	\$1,797.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/19/2010	\$678.00	\$0.00	\$678.00
	1/28/2010	\$4,093.00	\$0.00	\$4,093.00
	2/2/2010	\$2,319.00	\$0.00	\$2,319.00
	2/11/2010	\$957.00	\$0.00	\$957.00
	3/1/2010	\$2,678.00	\$0.00	\$2,678.00
	3/22/2010	\$3,958.00	\$0.00	\$3,958.00
	3/29/2010	\$496.00	\$0.00	\$496.00
	4/5/2010	\$465.00	\$0.00	\$465.00
	4/14/2010	\$5,974.00	\$0.00	\$5,974.00
	4/29/2010	\$208.00	\$1,213.00	\$1,421.00
	5/5/2010	\$4,120.00	\$0.00	\$4,120.00
	5/10/2010	\$425.00	\$0.00	\$425.00
	6/24/2010	\$620.96	\$0.00	\$620.96
	7/1/2010	\$1,361.00	\$0.00	\$1,361.00
ABACUS COMPUTERS INC - Total		\$49,287.96	\$1,213.00	\$50,500.96
ABBOTT ISD	9/18/2009	\$1,619.00	\$0.00	\$1,619.00
	9/23/2009	\$258,193.00	\$0.00	\$258,193.00
	10/2/2009	\$987.40	\$0.00	\$987.40
	10/22/2009	\$178,001.00	\$0.00	\$178,001.00
	10/30/2009	\$6,119.00	\$0.00	\$6,119.00
	11/2/2009	\$97,375.00	\$3,250.00	\$100,625.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$67,060.00	\$0.00	\$67,060.00
	11/23/2009	\$171,680.00	\$0.00	\$171,680.00
	12/2/2009	\$12,155.00	\$0.00	\$12,155.00
	12/16/2009	\$0.00	\$113,616.87	\$113,616.87
	12/23/2009	\$173,672.00	\$0.00	\$173,672.00
	1/6/2010	\$4,065.00	\$0.00	\$4,065.00
	1/21/2010	\$179,090.00	\$0.00	\$179,090.00
	2/17/2010	\$5,760.00	\$12,435.00	\$18,195.00
	2/22/2010	\$0.00	\$20,422.59	\$20,422.59
	2/23/2010	\$85,140.00	\$0.00	\$85,140.00
	3/4/2010	\$5,986.00	\$0.00	\$5,986.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$989.00	\$0.00	\$989.00
	3/23/2010	\$175,909.00	\$0.00	\$175,909.00
	4/13/2010	\$5,599.00	\$0.00	\$5,599.00
	4/21/2010	\$7,952.00	\$0.00	\$7,952.00
	4/22/2010	\$662.00	\$0.00	\$662.00
	5/12/2010	\$6,791.00	\$0.00	\$6,791.00
	5/13/2010	\$43,803.00	\$0.00	\$43,803.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$182,100.00	\$0.00	\$182,100.00
	6/8/2010	\$4,853.00	\$0.00	\$4,853.00
	6/10/2010	\$0.00	\$9,898.14	\$9,898.14
	6/11/2010	\$0.00	\$507.00	\$507.00
	6/14/2010	\$0.00	\$15,948.40	\$15,948.40
	6/23/2010	\$177,278.00	\$0.00	\$177,278.00
	7/22/2010	\$175,134.00	\$0.00	\$175,134.00
	8/20/2010	\$1,254.60	\$0.00	\$1,254.60
	8/23/2010	\$3,443.00	\$0.00	\$3,443.00
ABBOTT ISD - Total		\$2,033,202.01	\$176,078.00	\$2,209,280.01
ABC DRIVING SCHOOL (R.I.T. INC)	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
ABC DRIVING SCHOOL (R.I.T. INC) - Total		\$1,000.00	\$0.00	\$1,000.00
ABC BLIND & DRAPERY LLC	12/11/2009	\$297.00	\$0.00	\$297.00
ABC BLIND & DRAPERY LLC - Total		\$297.00	\$0.00	\$297.00
ABDELADIM & ASSOCIATES	12/30/2009	\$12,546.00	\$0.00	\$12,546.00
	2/2/2010	\$12,300.00	\$0.00	\$12,300.00
	2/25/2010	\$10,824.00	\$0.00	\$10,824.00
ABDELADIM & ASSOCIATES - Total		\$35,670.00	\$0.00	\$35,670.00
ABERNATHY ISD	9/3/2009	\$5,655.00	\$0.00	\$5,655.00
	9/23/2009	\$20,754.00	\$0.00	\$20,754.00
	10/6/2009	\$21,793.00	\$1,066.97	\$22,859.97
	10/8/2009	\$39,839.92	\$0.00	\$39,839.92

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$14,318.00	\$0.00	\$14,318.00
10/26/2009	\$74,784.69	\$0.00	\$74,784.69
10/27/2009	\$2,468.40	\$0.00	\$2,468.40
11/3/2009	\$24,164.00	\$0.00	\$24,164.00
11/18/2009	\$7,372.97	\$68,093.60	\$75,466.57
11/23/2009	\$841.00	\$0.00	\$841.00
12/2/2009	\$19,279.00	\$0.00	\$19,279.00
12/4/2009	\$11,162.00	\$0.00	\$11,162.00
12/18/2009	\$0.00	\$3,678.75	\$3,678.75
12/22/2009	\$15,013.34	\$0.00	\$15,013.34
12/23/2009	\$4,205.00	\$66,584.69	\$70,789.69
1/5/2010	\$15,137.00	\$0.00	\$15,137.00
2/3/2010	\$19,357.00	\$0.00	\$19,357.00
2/16/2010	\$6,438.02	\$8,525.87	\$14,963.89
2/25/2010	\$39,365.78	\$0.00	\$39,365.78
3/2/2010	\$20,476.00	\$0.00	\$20,476.00
3/18/2010	\$1,842.00	\$0.00	\$1,842.00
3/23/2010	\$841.00	\$0.00	\$841.00
4/2/2010	\$19,392.00	\$0.00	\$19,392.00
4/16/2010	\$7,975.71	\$0.00	\$7,975.71
4/19/2010	\$29,337.06	\$44,306.50	\$73,643.56
4/20/2010	\$250.92	\$0.00	\$250.92
4/21/2010	\$21,811.00	\$0.00	\$21,811.00
4/22/2010	\$1,682.00	\$83,423.65	\$85,105.65
5/4/2010	\$22,166.00	\$0.00	\$22,166.00
5/13/2010	\$11,998.79	\$0.00	\$11,998.79
5/21/2010	\$17,008.00	\$0.00	\$17,008.00
5/25/2010	\$0.00	\$35,431.97	\$35,431.97
6/3/2010	\$19,221.00	\$0.00	\$19,221.00
6/18/2010	\$30,969.83	\$12,215.39	\$43,185.22
6/23/2010	\$24,758.00	\$0.00	\$24,758.00
6/30/2010	\$9,351.55	\$0.00	\$9,351.55
7/1/2010	\$0.00	\$1,514.18	\$1,514.18
7/2/2010	\$5,436.00	\$0.00	\$5,436.00

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	7/22/2010	\$1,102.00	\$0.00	\$1,102.00
	8/23/2010	\$67,961.00	\$0.00	\$67,961.00
ABERNATHY ISD - Total		\$655,527.98	\$324,841.57	\$980,369.55
ABILENE ISD	9/2/2009	\$30,822.19	\$0.00	\$30,822.19
	9/8/2009	\$194,767.00	\$0.00	\$194,767.00
	9/16/2009	\$31,759.49	\$0.00	\$31,759.49
	9/23/2009	\$12,442,409.00	\$0.00	\$12,442,409.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$24,251.85	\$0.00	\$24,251.85
	10/1/2009	\$6,705.93	\$0.00	\$6,705.93
	10/2/2009	\$12,349.67	\$0.00	\$12,349.67
	10/5/2009	\$5,447.11	\$0.00	\$5,447.11
	10/6/2009	\$676,317.00	\$0.00	\$676,317.00
	10/15/2009	\$11,999.48	\$0.00	\$11,999.48
	10/16/2009	\$80,154.96	\$373,095.30	\$453,250.26
	10/19/2009	\$80,706.82	\$0.00	\$80,706.82
	10/22/2009	\$10,415,203.00	\$0.00	\$10,415,203.00
	10/27/2009	\$881,334.29	\$0.00	\$881,334.29
	11/2/2009	\$1,821,012.67	\$0.00	\$1,821,012.67
	11/3/2009	\$15,800.00	\$0.00	\$15,800.00
	11/10/2009	\$712,195.00	\$0.00	\$712,195.00
	11/17/2009	\$11,426.74	\$0.00	\$11,426.74
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$5,339,221.00	\$0.00	\$5,339,221.00
	11/25/2009	\$25,585.29	\$0.00	\$25,585.29
	11/30/2009	\$982,679.61	\$518,090.25	\$1,500,769.86
	12/1/2009	\$279,309.61	\$0.00	\$279,309.61
	12/2/2009	\$874,302.77	\$0.00	\$874,302.77
	12/3/2009	\$9,054.88	\$0.00	\$9,054.88
	12/4/2009	\$593,348.00	\$0.00	\$593,348.00
	12/21/2009	\$163,070.42	\$0.00	\$163,070.42
	12/22/2009	\$806,534.83	\$0.00	\$806,534.83
	12/23/2009	\$95,136.41	\$0.00	\$95,136.41

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/31/2009	\$0.00	\$1,020,089.13	\$1,020,089.13
1/6/2010	\$0.00	\$1,692,760.17	\$1,692,760.17
1/7/2010	\$429,553.00	\$34,013.05	\$463,566.05
1/19/2010	\$56,407.94	\$0.00	\$56,407.94
1/21/2010	\$968,080.57	\$0.00	\$968,080.57
1/26/2010	\$7,776.36	\$0.00	\$7,776.36
2/5/2010	\$574,672.00	\$0.00	\$574,672.00
2/12/2010	\$4,050.00	\$0.00	\$4,050.00
2/16/2010	\$509,437.89	\$18,796.81	\$528,234.70
2/17/2010	\$449,876.20	\$497,249.04	\$947,125.24
2/18/2010	\$4,899.02	\$0.00	\$4,899.02
2/22/2010	\$7,777.43	\$0.00	\$7,777.43
2/23/2010	\$138,119.00	\$0.00	\$138,119.00
3/4/2010	\$572,412.00	\$0.00	\$572,412.00
3/15/2010	\$45,201.00	\$0.00	\$45,201.00
3/16/2010	\$10,260.43	\$0.00	\$10,260.43
3/18/2010	\$57,361.00	\$0.00	\$57,361.00
3/23/2010	\$17,472.00	\$0.00	\$17,472.00
3/31/2010	\$0.00	\$682,326.23	\$682,326.23
4/2/2010	\$2,250.00	\$1,284,609.84	\$1,286,859.84
4/8/2010	\$584,589.00	\$0.00	\$584,589.00
4/12/2010	\$827,169.35	\$0.00	\$827,169.35
4/16/2010	\$1,016,201.57	\$0.00	\$1,016,201.57
4/21/2010	\$441,924.00	\$0.00	\$441,924.00
4/22/2010	\$4,309,311.00	\$0.00	\$4,309,311.00
5/12/2010	\$684,575.00	\$0.00	\$684,575.00
5/13/2010	\$70,345.00	\$0.00	\$70,345.00
5/17/2010	\$530,470.96	\$114,496.42	\$644,967.38
5/18/2010	\$66,529.65	\$20,203.46	\$86,733.11
5/21/2010	\$3,667,855.15	\$783,847.75	\$4,451,702.90
5/24/2010	\$0.00	\$18,652.10	\$18,652.10
6/8/2010	\$608,104.00	\$0.00	\$608,104.00
6/15/2010	\$1,050,084.33	\$107,856.71	\$1,157,941.04
6/16/2010	\$0.00	\$22,749.74	\$22,749.74

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	6/17/2010	\$39,983.60	\$0.00	\$39,983.60
	6/18/2010	\$24,357.10	\$0.00	\$24,357.10
	6/22/2010	\$0.00	\$288,844.53	\$288,844.53
	6/23/2010	\$6,190,115.00	\$0.00	\$6,190,115.00
	6/28/2010	\$0.00	\$222,987.13	\$222,987.13
	7/2/2010	\$0.00	\$583,663.20	\$583,663.20
	7/22/2010	\$7,402,829.00	\$0.00	\$7,402,829.00
	7/28/2010	\$115,540.00	\$0.00	\$115,540.00
	8/2/2010	\$33,247.18	\$0.00	\$33,247.18
	8/6/2010	\$74,152.00	\$0.00	\$74,152.00
	8/9/2010	\$652,221.81	\$0.00	\$652,221.81
	8/10/2010	\$24,094.13	\$0.00	\$24,094.13
	8/12/2010	\$10,697.33	\$0.00	\$10,697.33
	8/23/2010	\$8,537,088.00	\$0.00	\$8,537,088.00
	8/25/2010	\$27,054.46	\$0.00	\$27,054.46
	8/27/2010	\$16,472.42	\$0.00	\$16,472.42
ABILENE ISD - Total		\$77,483,584.73	\$8,284,330.86	\$85,767,915.59
ABRAMS & COMPANY PUBLISHERS INC	9/30/2009	\$6,750.00	\$0.00	\$6,750.00
	10/1/2009	\$2,250.00	\$0.00	\$2,250.00
	10/8/2009	\$2,250.00	\$0.00	\$2,250.00
	10/13/2009	\$4,500.00	\$0.00	\$4,500.00
	10/22/2009	\$4,500.00	\$0.00	\$4,500.00
	10/27/2009	\$2,250.00	\$0.00	\$2,250.00
	11/24/2009	\$2,250.00	\$0.00	\$2,250.00
	12/16/2009	\$13,500.00	\$0.00	\$13,500.00
	12/17/2009	\$4,500.00	\$0.00	\$4,500.00
	2/11/2010	\$4,500.00	\$0.00	\$4,500.00
	2/25/2010	\$22,500.00	\$0.00	\$22,500.00
	3/25/2010	\$11,250.00	\$0.00	\$11,250.00
	7/22/2010	\$2,250.00	\$0.00	\$2,250.00
	8/18/2010	\$4,500.00	\$0.00	\$4,500.00
ABRAMS & COMPANY PUBLISHERS INC - Total		\$87,750.00	\$0.00	\$87,750.00

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ACADEMIC INNOVATIONS	9/23/2009	\$28,917.70	\$0.00	\$28,917.70
	9/29/2009	\$4,434.30	\$0.00	\$4,434.30
	10/8/2009	\$1,932.90	\$0.00	\$1,932.90
	10/13/2009	\$3,107.80	\$0.00	\$3,107.80
	10/29/2009	\$37.90	\$0.00	\$37.90
	12/10/2009	\$113.70	\$0.00	\$113.70
	5/11/2010	\$4,169.00	\$0.00	\$4,169.00
ACADEMIC INNOVATIONS - Total		\$42,713.30	\$0.00	\$42,713.30
ACADEMY ISD	9/10/2009	\$1,357.70	\$0.00	\$1,357.70
	9/23/2009	\$1,319,497.00	\$0.00	\$1,319,497.00
	10/2/2009	\$0.00	\$15,031.00	\$15,031.00
	10/6/2009	\$21,512.00	\$0.00	\$21,512.00
	10/22/2009	\$530,340.00	\$0.00	\$530,340.00
	11/2/2009	\$203,857.00	\$0.00	\$203,857.00
	11/3/2009	\$1,227.00	\$0.00	\$1,227.00
	11/6/2009	\$21,988.00	\$0.00	\$21,988.00
	11/13/2009	\$21,890.00	\$77,759.43	\$99,649.43
	11/23/2009	\$508,023.00	\$0.00	\$508,023.00
	12/3/2009	\$11,000.00	\$0.00	\$11,000.00
	12/8/2009	\$18,596.00	\$0.00	\$18,596.00
	12/23/2009	\$514,818.00	\$0.00	\$514,818.00
	1/6/2010	\$14,910.00	\$0.00	\$14,910.00
	1/21/2010	\$536,075.00	\$0.00	\$536,075.00
	2/5/2010	\$20,391.00	\$0.00	\$20,391.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/16/2010	\$34,846.00	\$42,580.01	\$77,426.01
	2/23/2010	\$257,527.00	\$0.00	\$257,527.00
	3/5/2010	\$18,931.00	\$0.00	\$18,931.00
3/18/2010	\$2,957.00	\$0.00	\$2,957.00	
3/23/2010	\$522,443.00	\$0.00	\$522,443.00	
4/2/2010	\$450.00	\$0.00	\$450.00	
4/8/2010	\$18,349.00	\$0.00	\$18,349.00	
4/21/2010	\$34,413.00	\$0.00	\$34,413.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$2,411.00	\$0.00	\$2,411.00
	4/23/2010	\$18,535.88	\$83,232.50	\$101,768.38
	5/11/2010	\$20,690.00	\$0.00	\$20,690.00
	5/21/2010	\$545,096.00	\$0.00	\$545,096.00
	6/1/2010	\$43,344.16	\$83,232.50	\$126,576.66
	6/8/2010	\$18,394.00	\$0.00	\$18,394.00
	6/10/2010	\$906.00	\$0.00	\$906.00
	6/23/2010	\$523,684.00	\$0.00	\$523,684.00
	7/22/2010	\$519,865.00	\$0.00	\$519,865.00
	8/6/2010	\$94.40	\$0.00	\$94.40
	8/23/2010	\$12,535.00	\$0.00	\$12,535.00
	8/24/2010	\$0.00	\$78,805.76	\$78,805.76
	8/26/2010	\$38,568.96	\$0.00	\$38,568.96
	8/27/2010	\$414.00	\$698.00	\$1,112.00
ACADEMY ISD - Total		\$6,380,386.10	\$381,339.20	\$6,761,725.30
ACADEMY OF ACCELERATED LEARNING INC	9/23/2009	\$292,002.00	\$0.00	\$292,002.00
	10/16/2009	\$26,875.00	\$0.00	\$26,875.00
	10/22/2009	\$284,760.00	\$0.00	\$284,760.00
	10/23/2009	\$462,020.00	\$0.00	\$462,020.00
	11/2/2009	\$1,974.80	\$0.00	\$1,974.80
	11/4/2009	\$211,102.00	\$0.00	\$211,102.00
	11/6/2009	\$37,046.00	\$0.00	\$37,046.00
	11/13/2009	\$32,934.00	\$0.00	\$32,934.00
	11/23/2009	\$331,920.00	\$0.00	\$331,920.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/17/2009	\$28,941.80	\$0.00	\$28,941.80
	12/23/2009	\$309,137.00	\$0.00	\$309,137.00
	1/4/2010	\$5,584.11	\$4,249.44	\$9,833.55
	1/13/2010	\$21,428.00	\$0.00	\$21,428.00
	1/21/2010	\$306,318.00	\$0.00	\$306,318.00
	2/1/2010	\$50,164.83	\$25,697.02	\$75,861.85
	2/12/2010	\$28,182.00	\$0.00	\$28,182.00
	2/23/2010	\$308,691.00	\$0.00	\$308,691.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$1,994.00	\$0.00	\$1,994.00
	3/23/2010	\$313,067.00	\$0.00	\$313,067.00
	3/24/2010	\$30,742.00	\$0.00	\$30,742.00
	3/26/2010	\$37,555.90	\$21,247.20	\$58,803.10
	4/13/2010	\$28,893.00	\$0.00	\$28,893.00
	4/21/2010	\$14,513.00	\$0.00	\$14,513.00
	4/22/2010	\$312,992.00	\$0.00	\$312,992.00
	5/18/2010	\$32,156.00	\$0.00	\$32,156.00
	5/21/2010	\$313,486.00	\$0.00	\$313,486.00
	6/8/2010	\$29,207.00	\$0.00	\$29,207.00
	6/17/2010	\$85,485.65	\$24,336.14	\$109,821.79
	6/23/2010	\$306,866.00	\$0.00	\$306,866.00
	6/28/2010	\$1,885.50	\$18,948.25	\$20,833.75
	7/5/2010	\$4,047.47	\$0.00	\$4,047.47
	7/7/2010	\$0.00	\$14,264.01	\$14,264.01
	7/22/2010	\$293,620.00	\$0.00	\$293,620.00
	7/30/2010	\$63,666.00	\$14,264.00	\$77,930.00
	8/23/2010	\$297,181.00	\$0.00	\$297,181.00
ACADEMY OF ACCELERATED LEARNING INC - Total		\$4,908,491.06	\$123,006.06	\$5,031,497.12
ACADEMY OF AMERICA	9/18/2009	\$73,054.42	\$0.00	\$73,054.42
	9/23/2009	\$557,737.00	\$0.00	\$557,737.00
	10/20/2009	\$8,254.23	\$0.00	\$8,254.23
	10/22/2009	\$557,690.00	\$0.00	\$557,690.00
	10/30/2009	\$42,590.00	\$0.00	\$42,590.00
	11/2/2009	\$7,100.00	\$0.00	\$7,100.00
	11/4/2009	\$28,219.00	\$0.00	\$28,219.00
	11/6/2009	\$47,773.00	\$0.00	\$47,773.00
	11/19/2009	\$27,986.00	\$0.00	\$27,986.00
	11/23/2009	\$552,411.00	\$0.00	\$552,411.00
	12/3/2009	\$24,126.00	\$0.00	\$24,126.00
	12/9/2009	\$23,335.00	\$0.00	\$23,335.00
	12/10/2009	\$64,963.87	\$0.00	\$64,963.87
	12/16/2009	\$12,808.22	\$0.00	\$12,808.22

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/21/2009	\$7,218.21	\$0.00	\$7,218.21
12/23/2009	\$599,359.00	\$0.00	\$599,359.00
1/8/2010	\$20,023.00	\$0.00	\$20,023.00
2/4/2010	\$29,063.00	\$0.00	\$29,063.00
2/10/2010	\$24,683.00	\$0.00	\$24,683.00
3/2/2010	\$29,204.00	\$0.00	\$29,204.00
3/5/2010	\$143.00	\$0.00	\$143.00
3/10/2010	\$1,406,223.89	\$0.00	\$1,406,223.89
3/19/2010	\$3,930.00	\$0.00	\$3,930.00
3/23/2010	\$572,271.00	\$0.00	\$572,271.00
4/7/2010	\$607,316.36	\$52,712.74	\$660,029.10
4/9/2010	\$0.00	\$44,732.67	\$44,732.67
4/13/2010	\$24,954.00	\$0.00	\$24,954.00
4/21/2010	\$21,586.00	\$0.00	\$21,586.00
4/22/2010	\$568,288.00	\$0.00	\$568,288.00
4/30/2010	\$0.00	\$77,733.00	\$77,733.00
5/12/2010	\$30,105.00	\$0.00	\$30,105.00
5/18/2010	\$0.00	\$25,998.37	\$25,998.37
5/19/2010	\$90,894.44	\$0.00	\$90,894.44
5/20/2010	\$79,250.16	\$32,497.42	\$111,747.58
5/21/2010	\$641,351.61	\$0.00	\$641,351.61
6/7/2010	\$0.00	\$68,016.00	\$68,016.00
6/10/2010	\$34,863.00	\$0.00	\$34,863.00
6/16/2010	\$31,220.00	\$0.00	\$31,220.00
6/23/2010	\$567,192.00	\$0.00	\$567,192.00
6/28/2010	\$4,800.00	\$0.00	\$4,800.00
6/30/2010	\$12,226.61	\$0.00	\$12,226.61
7/1/2010	\$6,321.53	\$0.00	\$6,321.53
7/9/2010	\$0.00	\$31,930.53	\$31,930.53
7/16/2010	\$4,263.00	\$0.00	\$4,263.00
7/22/2010	\$559,720.00	\$0.00	\$559,720.00
8/23/2010	\$566,514.00	\$0.00	\$566,514.00
ACADEMY OF AMERICA - Total	\$8,571,031.55	\$333,620.73	\$8,904,652.28

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
ACADEMY OF CAREERS & TECHNOLOGIES INC	9/3/2009	\$471.00	\$0.00	\$471.00
	9/9/2009	\$240.10	\$0.00	\$240.10
	9/23/2009	\$168,413.00	\$0.00	\$168,413.00
	10/8/2009	\$1,953.00	\$0.00	\$1,953.00
	10/15/2009	\$2,300.00	\$0.00	\$2,300.00
	10/22/2009	\$169,320.00	\$0.00	\$169,320.00
	10/27/2009	\$0.00	\$6,625.00	\$6,625.00
	11/2/2009	\$4,200.00	\$0.00	\$4,200.00
	11/3/2009	\$25,435.00	\$0.00	\$25,435.00
	11/9/2009	\$27,700.00	\$0.00	\$27,700.00
	11/23/2009	\$140,779.00	\$0.00	\$140,779.00
	12/3/2009	\$27,202.00	\$6,375.00	\$33,577.00
	12/4/2009	\$1,269.00	\$0.00	\$1,269.00
	12/23/2009	\$136,012.00	\$0.00	\$136,012.00
	12/29/2009	\$170.70	\$0.00	\$170.70
	12/31/2009	\$2,227.00	\$18,000.00	\$20,227.00
	1/5/2010	\$8,000.00	\$0.00	\$8,000.00
	1/6/2010	\$987.00	\$0.00	\$987.00
	1/21/2010	\$136,027.00	\$0.00	\$136,027.00
	2/2/2010	\$49,235.00	\$61,600.00	\$110,835.00
	2/12/2010	\$4,000.00	\$3,000.00	\$7,000.00
	2/16/2010	\$9,000.00	\$19,000.00	\$28,000.00
	2/23/2010	\$136,744.00	\$0.00	\$136,744.00
	3/4/2010	\$1,423.00	\$0.00	\$1,423.00
	3/18/2010	\$254.00	\$0.00	\$254.00
	3/19/2010	\$74,573.00	\$22,000.00	\$96,573.00
	3/22/2010	\$0.00	\$16,000.00	\$16,000.00
	3/23/2010	\$120,696.00	\$0.00	\$120,696.00
	4/2/2010	\$900.00	\$0.00	\$900.00
	4/6/2010	\$1,273.00	\$0.00	\$1,273.00
	4/14/2010	\$1,212.00	\$0.00	\$1,212.00
	4/21/2010	\$5,157.00	\$0.00	\$5,157.00
	4/22/2010	\$123,283.00	\$0.00	\$123,283.00
	5/4/2010	\$58,311.00	\$34,286.00	\$92,597.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$119,900.00	\$0.00	\$119,900.00
	6/3/2010	\$2,989.00	\$0.00	\$2,989.00
	6/4/2010	\$1,350.00	\$0.00	\$1,350.00
	6/11/2010	\$16,636.00	\$32,437.00	\$49,073.00
	6/14/2010	\$23,000.00	\$0.00	\$23,000.00
	6/23/2010	\$119,891.00	\$0.00	\$119,891.00
	7/7/2010	\$7,444.00	\$0.00	\$7,444.00
	7/22/2010	\$122,498.00	\$0.00	\$122,498.00
	7/26/2010	\$46,527.00	\$12,000.00	\$58,527.00
	8/3/2010	\$12,540.00	\$0.00	\$12,540.00
	8/23/2010	\$123,989.00	\$0.00	\$123,989.00
	8/24/2010	\$8,694.00	\$6,939.00	\$15,633.00
ACADEMY OF CAREERS & TECHNOLOGIES INC - Total		\$2,044,224.80	\$238,262.00	\$2,282,486.80
ACADEMY OF SKILLS AND KNOWLEDGE	9/9/2009	\$1,399.00	\$0.00	\$1,399.00
	9/23/2009	\$147,386.00	\$0.00	\$147,386.00
	9/30/2009	\$1,110.80	\$0.00	\$1,110.80
	10/2/2009	\$7,655.09	\$8,092.28	\$15,747.37
	10/6/2009	\$7,213.00	\$0.00	\$7,213.00
	10/22/2009	\$147,374.00	\$0.00	\$147,374.00
	10/23/2009	\$4,024.26	\$6,628.16	\$10,652.42
	11/6/2009	\$3,216.00	\$0.00	\$3,216.00
	11/13/2009	\$6,665.00	\$0.00	\$6,665.00
	11/23/2009	\$181,027.25	\$15,815.22	\$196,842.47
	12/2/2009	\$5,921.00	\$0.00	\$5,921.00
	12/18/2009	\$7,688.14	\$6,748.48	\$14,436.62
	12/23/2009	\$162,572.00	\$0.00	\$162,572.00
	1/13/2010	\$4,948.00	\$0.00	\$4,948.00
	1/21/2010	\$162,590.00	\$0.00	\$162,590.00
	1/22/2010	\$12,235.08	\$11,827.20	\$24,062.28
	2/3/2010	\$6,396.00	\$0.00	\$6,396.00
	2/23/2010	\$163,675.00	\$0.00	\$163,675.00
	2/24/2010	\$9,228.39	\$8,187.50	\$17,415.89
	2/26/2010	\$0.00	\$240.00	\$240.00

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$6,514.00	\$0.00	\$6,514.00
	3/16/2010	\$0.00	\$548.00	\$548.00
	3/18/2010	\$555.00	\$0.00	\$555.00
	3/23/2010	\$167,970.00	\$0.00	\$167,970.00
	3/24/2010	\$9,087.18	\$7,883.14	\$16,970.32
	4/8/2010	\$6,298.00	\$0.00	\$6,298.00
	4/21/2010	\$6,780.00	\$0.00	\$6,780.00
	4/22/2010	\$167,929.00	\$0.00	\$167,929.00
	4/26/2010	\$9,126.04	\$7,912.84	\$17,038.88
	5/12/2010	\$8,162.00	\$0.00	\$8,162.00
	5/21/2010	\$171,714.00	\$0.00	\$171,714.00
	5/26/2010	\$8,942.29	\$8,075.63	\$17,017.92
	6/3/2010	\$6,636.00	\$0.00	\$6,636.00
	6/10/2010	\$962.00	\$0.00	\$962.00
	6/23/2010	\$188,876.59	\$21,283.77	\$210,160.36
	7/22/2010	\$173,356.00	\$0.00	\$173,356.00
	7/23/2010	\$15,392.19	\$4,993.78	\$20,385.97
	8/23/2010	\$175,460.00	\$0.00	\$175,460.00
ACADEMY OF SKILLS AND KNOWLEDGE - Total		\$2,166,084.30	\$108,236.00	\$2,274,320.30
ACCELERATED INTERMEDIATE ACADEMY	9/2/2009	\$22,377.30	\$0.00	\$22,377.30
	9/22/2009	\$2,345.00	\$0.00	\$2,345.00
	9/23/2009	\$368,804.00	\$0.00	\$368,804.00
	10/5/2009	\$4,133.65	\$2,987.23	\$7,120.88
	10/22/2009	\$360,320.00	\$0.00	\$360,320.00
	10/30/2009	\$30,436.00	\$0.00	\$30,436.00
	11/3/2009	\$33,304.00	\$0.00	\$33,304.00
	11/23/2009	\$279,648.00	\$0.00	\$279,648.00
	12/4/2009	\$80,570.97	\$67,998.85	\$148,569.82
	12/23/2009	\$328,008.00	\$0.00	\$328,008.00
	1/7/2010	\$20,555.86	\$26,265.65	\$46,821.51
	1/12/2010	\$28,221.00	\$0.00	\$28,221.00
	1/21/2010	\$326,003.00	\$0.00	\$326,003.00
	1/26/2010	\$20,933.00	\$0.00	\$20,933.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/8/2010	\$5,310.00	\$0.00	\$5,310.00
	2/9/2010	\$11,904.81	\$21,422.37	\$33,327.18
	2/23/2010	\$323,678.00	\$0.00	\$323,678.00
	3/2/2010	\$20,198.00	\$0.00	\$20,198.00
	3/8/2010	\$12,689.96	\$48,473.05	\$61,163.01
	3/18/2010	\$2,078.00	\$0.00	\$2,078.00
	3/23/2010	\$224,003.00	\$0.00	\$224,003.00
	4/1/2010	\$23,696.00	\$0.00	\$23,696.00
	4/5/2010	\$20,262.95	\$48,404.61	\$68,667.56
	4/14/2010	\$22,796.00	\$0.00	\$22,796.00
	4/21/2010	\$9,550.00	\$0.00	\$9,550.00
	4/22/2010	\$223,949.00	\$0.00	\$223,949.00
	5/5/2010	\$29,384.41	\$47,350.64	\$76,735.05
	5/21/2010	\$227,578.00	\$0.00	\$227,578.00
	5/26/2010	\$26,535.00	\$0.00	\$26,535.00
	6/3/2010	\$19,173.00	\$0.00	\$19,173.00
	6/7/2010	\$8,749.00	\$49,769.89	\$58,518.89
	6/8/2010	\$26,028.40	\$0.00	\$26,028.40
	6/18/2010	\$24,057.00	\$0.00	\$24,057.00
	6/23/2010	\$227,608.00	\$0.00	\$227,608.00
	7/19/2010	\$50,271.98	\$77,498.95	\$127,770.93
	7/22/2010	\$232,085.00	\$0.00	\$232,085.00
	8/3/2010	\$1,938.00	\$0.00	\$1,938.00
	8/23/2010	\$242,507.93	\$0.00	\$242,507.93
	8/27/2010	\$26,516.00	\$0.00	\$26,516.00
ACCELERATED INTERMEDIATE ACADEMY - Total		\$3,948,207.22	\$390,171.24	\$4,338,378.46
ACCESS VIDEO & PHOTO SERVICES	9/23/2009	\$810.00	\$0.00	\$810.00
	11/12/2009	\$135.00	\$0.00	\$135.00
	4/29/2010	\$59.50	\$0.00	\$59.50
ACCESS VIDEO & PHOTO SERVICES - Total		\$1,004.50	\$0.00	\$1,004.50
ACCUTRONICS INC	9/3/2009	\$136.00	\$0.00	\$136.00
	4/26/2010	\$723.00	\$0.00	\$723.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/25/2010	\$179.50	\$0.00	\$179.50
	7/19/2010	\$153.00	\$0.00	\$153.00
ACCUTRONICS INC - Total		\$1,191.50	\$0.00	\$1,191.50
ACE COURT REPORTING SERVICE	11/19/2009	\$960.50	\$0.00	\$960.50
ACE COURT REPORTING SERVICE - Total		\$960.50	\$0.00	\$960.50
ACE FLOORING SOLUTIONS LLC	9/24/2009	\$13,786.75	\$0.00	\$13,786.75
	10/5/2009	\$12,963.00	\$0.00	\$12,963.00
	10/27/2009	\$10,940.00	\$0.00	\$10,940.00
	3/5/2010	\$2,955.85	\$0.00	\$2,955.85
	4/12/2010	\$2,446.14	\$0.00	\$2,446.14
ACE FLOORING SOLUTIONS LLC - Total		\$43,091.74	\$0.00	\$43,091.74
ACRATOD OF AUSTIN INC	9/4/2009	\$308.97	\$0.00	\$308.97
ACRATOD OF AUSTIN INC - Total		\$308.97	\$0.00	\$308.97
ADA JOELLA BALLESTEROS	9/9/2009	\$438.09	\$0.00	\$438.09
ADA JOELLA BALLESTEROS - Total		\$438.09	\$0.00	\$438.09
ADAM LEGLER	11/16/2009	\$649.92	\$0.00	\$649.92
ADAM LEGLER - Total		\$649.92	\$0.00	\$649.92
ADCO ADVERTISING INC	6/24/2010	\$934.90	\$0.00	\$934.90
	8/5/2010	\$1,930.00	\$0.00	\$1,930.00
ADCO ADVERTISING INC - Total		\$2,864.90	\$0.00	\$2,864.90
ADDA SOUTHERN REGION	3/31/2010	\$5,950.00	\$0.00	\$5,950.00
ADDA SOUTHERN REGION - Total		\$5,950.00	\$0.00	\$5,950.00
ADELA CHRISTINA SANTANA	9/3/2009	\$360.63	\$0.00	\$360.63
	9/24/2009	\$285.28	\$0.00	\$285.28
ADELA CHRISTINA SANTANA - Total		\$645.91	\$0.00	\$645.91

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ADELA PARNELL	9/16/2009	\$310.57	\$0.00	\$310.57
ADELA PARNELL - Total		\$310.57	\$0.00	\$310.57
ADELAIDE SERVICES INC DBA ARROYO RESEARC	10/7/2009	\$16,639.00	\$0.00	\$16,639.00
	11/18/2009	\$9,375.00	\$0.00	\$9,375.00
	12/17/2009	\$9,375.00	\$0.00	\$9,375.00
	12/30/2009	\$9,375.00	\$0.00	\$9,375.00
	2/10/2010	\$9,375.00	\$0.00	\$9,375.00
	3/11/2010	\$9,375.00	\$0.00	\$9,375.00
	4/13/2010	\$9,375.00	\$0.00	\$9,375.00
	5/19/2010	\$9,375.00	\$0.00	\$9,375.00
	6/10/2010	\$9,375.00	\$0.00	\$9,375.00
	7/2/2010	\$9,375.00	\$0.00	\$9,375.00
	8/5/2010	\$9,375.00	\$0.00	\$9,375.00
ADELAIDE SERVICES INC DBA ARROYO RESEARC - Total		\$110,389.00	\$0.00	\$110,389.00
ADJUTANT GENERAL	9/10/2009	\$175,000.00	\$0.00	\$175,000.00
ADJUTANT GENERAL - Total		\$175,000.00	\$0.00	\$175,000.00
ADRIAN ISD	9/9/2009	\$1,685.00	\$0.00	\$1,685.00
	9/23/2009	\$222,710.00	\$0.00	\$222,710.00
	10/1/2009	\$1,110.60	\$0.00	\$1,110.60
	10/5/2009	\$123.40	\$0.00	\$123.40
	10/20/2009	\$59.00	\$0.00	\$59.00
	10/22/2009	\$184,705.00	\$0.00	\$184,705.00
	10/30/2009	\$5,537.00	\$0.00	\$5,537.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$5,524.00	\$0.00	\$5,524.00
	11/23/2009	\$96,074.00	\$0.00	\$96,074.00
	11/25/2009	\$4,000.00	\$1,000.00	\$5,000.00
	12/8/2009	\$4,656.00	\$0.00	\$4,656.00
	12/23/2009	\$677.00	\$0.00	\$677.00
	1/8/2010	\$3,588.00	\$0.00	\$3,588.00
	1/21/2010	\$1,071.00	\$0.00	\$1,071.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$4,816.00	\$0.00	\$4,816.00
	2/23/2010	\$1,071.00	\$0.00	\$1,071.00
	3/4/2010	\$4,408.00	\$0.00	\$4,408.00
	3/18/2010	\$495.00	\$0.00	\$495.00
	3/23/2010	\$135.00	\$0.00	\$135.00
	4/2/2010	\$27,591.00	\$289.00	\$27,880.00
	4/6/2010	\$4,795.00	\$0.00	\$4,795.00
	4/21/2010	\$2,274.00	\$0.00	\$2,274.00
	4/22/2010	\$79,738.00	\$0.00	\$79,738.00
	4/23/2010	\$4,000.00	\$0.00	\$4,000.00
	5/7/2010	\$5,381.00	\$0.00	\$5,381.00
	5/21/2010	\$55,388.00	\$0.00	\$55,388.00
	6/10/2010	\$4,607.00	\$0.00	\$4,607.00
	6/23/2010	\$107,272.00	\$0.00	\$107,272.00
	6/30/2010	\$25,257.00	\$5,500.00	\$30,757.00
	7/13/2010	\$98.00	\$10.00	\$108.00
	7/22/2010	\$136,088.00	\$0.00	\$136,088.00
	7/23/2010	\$418.50	\$0.00	\$418.50
	8/2/2010	\$0.00	\$56,324.00	\$56,324.00
	8/23/2010	\$157,206.00	\$0.00	\$157,206.00
ADRIAN ISD - Total		\$1,153,058.50	\$63,123.00	\$1,216,181.50
ADSI	9/11/2009	\$1,483.94	\$0.00	\$1,483.94
	9/23/2009	\$181,637.00	\$0.00	\$181,637.00
	10/2/2009	\$740.50	\$0.00	\$740.50
	10/22/2009	\$181,622.00	\$0.00	\$181,622.00
	11/23/2009	\$182,650.00	\$0.00	\$182,650.00
	12/8/2009	\$2,006.00	\$0.00	\$2,006.00
	12/17/2009	\$258.36	\$5,391.06	\$5,649.42
	12/23/2009	\$186,967.00	\$0.00	\$186,967.00
	1/15/2010	\$282.04	\$0.00	\$282.04
	1/21/2010	\$186,988.00	\$0.00	\$186,988.00
	2/2/2010	\$504.09	\$2,878.04	\$3,382.13
	2/23/2010	\$191,520.00	\$0.00	\$191,520.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/22/2010	\$694.00	\$1,367.02	\$2,061.02
	3/23/2010	\$185,846.00	\$0.00	\$185,846.00
	4/6/2010	\$1,373.89	\$1,367.02	\$2,740.91
	4/21/2010	\$8,865.00	\$0.00	\$8,865.00
	4/22/2010	\$184,245.00	\$0.00	\$184,245.00
	5/21/2010	\$184,233.00	\$0.00	\$184,233.00
	6/4/2010	\$60.96	\$0.00	\$60.96
	6/23/2010	\$187,897.00	\$0.00	\$187,897.00
	6/30/2010	\$1,539.18	\$5,013.14	\$6,552.32
	7/7/2010	\$471.00	\$2,158.72	\$2,629.72
	7/9/2010	\$988.47	\$0.00	\$988.47
	7/22/2010	\$189,028.00	\$0.00	\$189,028.00
	8/3/2010	\$936.31	\$0.00	\$936.31
	8/19/2010	\$0.00	\$18,134.00	\$18,134.00
	8/23/2010	\$191,321.00	\$0.00	\$191,321.00
ADSI - Total		\$2,254,157.74	\$36,309.00	\$2,290,466.74
ADT SECURITY SERVICES	10/5/2009	\$74.34	\$0.00	\$74.34
	11/4/2009	\$74.34	\$0.00	\$74.34
	12/3/2009	\$74.34	\$0.00	\$74.34
	1/6/2010	\$74.34	\$0.00	\$74.34
	2/4/2010	\$78.43	\$0.00	\$78.43
	3/5/2010	\$78.43	\$0.00	\$78.43
	4/2/2010	\$78.43	\$0.00	\$78.43
	4/14/2010	\$80.00	\$0.00	\$80.00
	5/4/2010	\$78.43	\$0.00	\$78.43
	6/1/2010	\$78.43	\$0.00	\$78.43
	7/1/2010	\$78.43	\$0.00	\$78.43
	8/4/2010	\$78.43	\$0.00	\$78.43
ADT SECURITY SERVICES - Total		\$926.37	\$0.00	\$926.37
ADVOCACY OUTREACH	9/17/2009	\$20,000.00	\$0.00	\$20,000.00
	9/23/2009	\$9,001.87	\$0.00	\$9,001.87
	10/9/2009	\$7,915.59	\$0.00	\$7,915.59

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/16/2009	\$18,252.69	\$0.00	\$18,252.69
	11/12/2009	\$24,756.54	\$0.00	\$24,756.54
	12/4/2009	\$24,397.50	\$0.00	\$24,397.50
	1/21/2010	\$24,620.03	\$0.00	\$24,620.03
	2/10/2010	\$8,694.51	\$0.00	\$8,694.51
	2/11/2010	\$14,478.26	\$0.00	\$14,478.26
	3/3/2010	\$18,540.89	\$0.00	\$18,540.89
	4/1/2010	\$24,951.00	\$0.00	\$24,951.00
	5/7/2010	\$11,739.64	\$0.00	\$11,739.64
	5/12/2010	\$14,389.41	\$0.00	\$14,389.41
	6/2/2010	\$23,568.51	\$0.00	\$23,568.51
	6/21/2010	\$0.08	\$0.00	\$0.08
	7/27/2010	\$14,051.43	\$0.00	\$14,051.43
	8/5/2010	\$28,518.92	\$0.00	\$28,518.92
	8/11/2010	\$10,200.00	\$0.00	\$10,200.00
	8/27/2010	\$6,127.30	\$0.00	\$6,127.30
ADVOCACY OUTREACH - Total		\$304,204.17	\$0.00	\$304,204.17
AFFILIATED TELEPHONE INC	2/22/2010	\$533.43	\$0.00	\$533.43
	3/2/2010	\$170.00	\$0.00	\$170.00
	4/13/2010	\$106.25	\$0.00	\$106.25
AFFILIATED TELEPHONE INC - Total		\$809.68	\$0.00	\$809.68
AFIAA WFT LLC	9/10/2009	\$45,127.19	\$0.00	\$45,127.19
	9/28/2009	\$45,127.19	\$0.00	\$45,127.19
	9/29/2009	\$10.00	\$0.00	\$10.00
	10/28/2009	\$46,558.77	\$0.00	\$46,558.77
	11/25/2009	\$46,558.77	\$0.00	\$46,558.77
	12/28/2009	\$45,988.61	\$0.00	\$45,988.61
	2/1/2010	\$46,050.31	\$0.00	\$46,050.31
	2/25/2010	\$45,988.61	\$0.00	\$45,988.61
	3/30/2010	\$45,988.61	\$0.00	\$45,988.61
	4/16/2010	\$10,470.20	\$0.00	\$10,470.20
	5/6/2010	\$67,957.01	\$0.00	\$67,957.01

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$57,986.03	\$0.00	\$57,986.03
	7/1/2010	\$66,231.95	\$0.00	\$66,231.95
	7/29/2010	\$66,231.95	\$0.00	\$66,231.95
AFIAA WFT LLC - Total		\$636,275.20	\$0.00	\$636,275.20
AGUA DULCE ISD	9/2/2009	\$3,979.90	\$0.00	\$3,979.90
	9/4/2009	\$71.70	\$0.00	\$71.70
	9/17/2009	\$1,110.80	\$0.00	\$1,110.80
	9/21/2009	\$118.00	\$0.00	\$118.00
	9/23/2009	\$346,881.00	\$0.00	\$346,881.00
	9/25/2009	\$25,664.92	\$0.00	\$25,664.92
	9/29/2009	\$47,457.13	\$0.00	\$47,457.13
	10/2/2009	\$2,452.00	\$0.00	\$2,452.00
	10/6/2009	\$53,426.26	\$0.00	\$53,426.26
	10/20/2009	\$1,173.00	\$0.00	\$1,173.00
	10/22/2009	\$290,902.00	\$0.00	\$290,902.00
	10/27/2009	\$38,742.59	\$0.00	\$38,742.59
	10/28/2009	\$932.47	\$0.00	\$932.47
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$10,720.00	\$0.00	\$10,720.00
	11/23/2009	\$149,829.00	\$0.00	\$149,829.00
	11/24/2009	\$18,306.89	\$18,995.00	\$37,301.89
	12/2/2009	\$10,853.00	\$0.00	\$10,853.00
	12/15/2009	\$0.00	\$17,788.01	\$17,788.01
	12/18/2009	\$9,819.00	\$0.00	\$9,819.00
	12/23/2009	\$1,999.00	\$0.00	\$1,999.00
	1/21/2010	\$3,160.00	\$0.00	\$3,160.00
	1/26/2010	\$7,723.00	\$0.00	\$7,723.00
	1/27/2010	\$81,658.27	\$8,115.70	\$89,773.97
	2/3/2010	\$9,964.00	\$0.00	\$9,964.00
	2/23/2010	\$3,160.00	\$0.00	\$3,160.00
	3/5/2010	\$19,689.13	\$35,596.95	\$55,286.08
	3/10/2010	\$1,400.55	\$0.00	\$1,400.55
	3/11/2010	\$12,877.45	\$219,754.86	\$232,632.31

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$952.00	\$0.00	\$952.00
	3/23/2010	\$400.00	\$0.00	\$400.00
	3/24/2010	\$10,068.00	\$0.00	\$10,068.00
	3/26/2010	\$23,107.29	\$0.00	\$23,107.29
	4/2/2010	\$450.00	\$5,644.15	\$6,094.15
	4/21/2010	\$9,880.00	\$0.00	\$9,880.00
	4/22/2010	\$122,722.00	\$0.00	\$122,722.00
	4/27/2010	\$9,808.00	\$0.00	\$9,808.00
	5/11/2010	\$19,626.57	\$0.00	\$19,626.57
	5/12/2010	\$0.00	\$8,501.09	\$8,501.09
	5/13/2010	\$2,932.00	\$0.00	\$2,932.00
	5/18/2010	\$0.00	\$186,136.98	\$186,136.98
	5/21/2010	\$88,861.00	\$0.00	\$88,861.00
	6/3/2010	\$15,882.02	\$0.00	\$15,882.02
	6/4/2010	\$1,971.46	\$0.00	\$1,971.46
	6/7/2010	\$8,767.18	\$0.00	\$8,767.18
	6/23/2010	\$173,224.00	\$0.00	\$173,224.00
	6/30/2010	\$0.00	\$20,481.21	\$20,481.21
	7/1/2010	\$0.00	\$5,413.39	\$5,413.39
	7/5/2010	\$9,100.00	\$0.00	\$9,100.00
	7/7/2010	\$0.00	\$31,792.24	\$31,792.24
	7/9/2010	\$45,625.72	\$12,280.10	\$57,905.82
	7/22/2010	\$210,506.00	\$0.00	\$210,506.00
	7/23/2010	\$2,540.00	\$0.00	\$2,540.00
	8/11/2010	\$0.00	\$44,728.45	\$44,728.45
	8/19/2010	\$69,488.82	\$1,558.14	\$71,046.96
	8/20/2010	\$513.00	\$0.00	\$513.00
	8/23/2010	\$243,171.00	\$0.00	\$243,171.00
AGUA DULCE ISD - Total		\$2,224,167.12	\$616,786.27	\$2,840,953.39
AI-CHING FU REED	1/21/2010	\$40.00	\$0.00	\$40.00
	3/9/2010	\$1,015.00	\$0.00	\$1,015.00
	3/10/2010	\$530.42	\$0.00	\$530.42
AI-CHING FU REED - Total		\$1,585.42	\$0.00	\$1,585.42

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AIMEE MCBRIDE	6/25/2010	\$402.60	\$0.00	\$402.60
AIMEE MCBRIDE - Total		\$402.60	\$0.00	\$402.60
AIRCO MECHANICAL LTD	8/5/2010	\$1,331.00	\$0.00	\$1,331.00
AIRCO MECHANICAL LTD - Total		\$1,331.00	\$0.00	\$1,331.00
ALAMO HEIGHTS ISD	9/2/2009	\$3,158.62	\$0.00	\$3,158.62
	9/3/2009	\$12,227.00	\$0.00	\$12,227.00
	9/14/2009	\$778.99	\$0.00	\$778.99
	9/23/2009	\$2,854,003.00	\$0.00	\$2,854,003.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$58,932.30	\$0.00	\$58,932.30
	10/5/2009	\$0.00	\$288,827.61	\$288,827.61
	10/6/2009	\$0.00	\$109,736.84	\$109,736.84
	10/22/2009	\$1,497,517.00	\$0.00	\$1,497,517.00
	11/3/2009	\$59,136.00	\$0.00	\$59,136.00
	11/18/2009	\$0.00	\$137,368.91	\$137,368.91
	11/23/2009	\$5,065.00	\$0.00	\$5,065.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/4/2009	\$488,279.64	\$0.00	\$488,279.64
	12/8/2009	\$42,719.00	\$0.00	\$42,719.00
	12/23/2009	\$25,326.00	\$0.00	\$25,326.00
	1/6/2010	\$36,263.00	\$245,498.60	\$281,761.60
	2/2/2010	\$61,747.20	\$0.00	\$61,747.20
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/17/2010	\$135,141.95	\$0.00	\$135,141.95
	2/19/2010	\$167,423.40	\$126,125.75	\$293,549.15
	2/26/2010	\$0.00	\$8,222.26	\$8,222.26
	3/2/2010	\$523,698.00	\$0.00	\$523,698.00
	3/18/2010	\$6,290.00	\$0.00	\$6,290.00
	3/23/2010	\$5,065.00	\$0.00	\$5,065.00
	4/2/2010	\$49,300.00	\$0.00	\$49,300.00
	4/21/2010	\$134,017.00	\$0.00	\$134,017.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$10,131.00	\$39,141.97	\$49,272.97
	4/28/2010	\$32,869.77	\$0.00	\$32,869.77
	4/29/2010	\$4,974.84	\$331,243.79	\$336,218.63
	4/30/2010	\$237,685.14	\$0.00	\$237,685.14
	5/4/2010	\$51,858.00	\$0.00	\$51,858.00
	5/11/2010	\$4,444.04	\$0.00	\$4,444.04
	5/12/2010	\$195,095.00	\$0.00	\$195,095.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$102,441.00	\$0.00	\$102,441.00
	5/27/2010	\$2,400.00	\$0.00	\$2,400.00
	6/10/2010	\$52,010.00	\$0.00	\$52,010.00
	6/23/2010	\$149,120.00	\$0.00	\$149,120.00
	7/2/2010	\$8,725.00	\$391,715.33	\$400,440.33
	7/22/2010	\$6,637.00	\$0.00	\$6,637.00
	8/3/2010	\$9,259.00	\$0.00	\$9,259.00
	8/19/2010	\$20.40	\$0.00	\$20.40
	8/23/2010	\$1,438,897.00	\$0.00	\$1,438,897.00
	8/25/2010	\$3,935.60	\$0.00	\$3,935.60
	8/26/2010	\$368,603.82	\$131,177.41	\$499,781.23
	8/27/2010	\$16,100.00	\$0.00	\$16,100.00
ALAMO HEIGHTS ISD - Total		\$8,864,884.27	\$1,809,058.47	\$10,673,942.74
ALAN BEEN	12/1/2009	\$276.75	\$0.00	\$276.75
ALAN BEEN - Total		\$276.75	\$0.00	\$276.75
ALAN PITKIN	11/20/2009	\$649.48	\$0.00	\$649.48
ALAN PITKIN - Total		\$649.48	\$0.00	\$649.48
ALAN SIZEMORE	10/1/2009	\$284.04	\$0.00	\$284.04
ALAN SIZEMORE - Total		\$284.04	\$0.00	\$284.04
ALAN VARNEY	10/28/2009	\$713.30	\$0.00	\$713.30
ALAN VARNEY - Total		\$713.30	\$0.00	\$713.30

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ALAN YIP CHOY	11/5/2009	\$304.25	\$0.00	\$304.25
ALAN YIP CHOY - Total		\$304.25	\$0.00	\$304.25
ALASTAIR G MCKENZIE	9/29/2009	\$27.13	\$0.00	\$27.13
	12/2/2009	\$165.67	\$0.00	\$165.67
ALASTAIR G MCKENZIE - Total		\$192.80	\$0.00	\$192.80
ALBA-GOLDEN ISD	9/8/2009	\$6,340.00	\$0.00	\$6,340.00
	9/10/2009	\$1,234.20	\$0.00	\$1,234.20
	9/23/2009	\$776,914.00	\$0.00	\$776,914.00
	9/28/2009	\$341.50	\$0.00	\$341.50
	10/2/2009	\$25,915.00	\$70,250.79	\$96,165.79
	10/20/2009	\$86,025.39	\$0.00	\$86,025.39
	10/22/2009	\$651,924.00	\$0.00	\$651,924.00
	10/29/2009	\$37,849.55	\$9,486.29	\$47,335.84
	11/2/2009	\$30,510.00	\$0.00	\$30,510.00
	11/3/2009	\$24,978.00	\$0.00	\$24,978.00
	11/23/2009	\$335,597.00	\$0.00	\$335,597.00
	12/2/2009	\$84,813.16	\$0.00	\$84,813.16
	12/22/2009	\$16,885.00	\$0.00	\$16,885.00
	12/23/2009	\$4,590.00	\$0.00	\$4,590.00
	1/6/2010	\$0.00	\$105,376.34	\$105,376.34
	1/7/2010	\$25,919.56	\$0.00	\$25,919.56
	1/21/2010	\$7,258.00	\$0.00	\$7,258.00
	2/2/2010	\$23,131.00	\$0.00	\$23,131.00
	2/4/2010	\$32,372.42	\$47,553.90	\$79,926.32
	2/8/2010	\$2,701.35	\$0.00	\$2,701.35
	2/23/2010	\$7,258.00	\$0.00	\$7,258.00
	3/2/2010	\$23,207.00	\$0.00	\$23,207.00
	3/3/2010	\$51,282.96	\$48,637.03	\$99,919.99
	3/18/2010	\$2,397.00	\$0.00	\$2,397.00
	3/23/2010	\$918.00	\$0.00	\$918.00
	4/2/2010	\$23,145.00	\$46,378.77	\$69,523.77
	4/6/2010	\$29,752.41	\$0.00	\$29,752.41

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$23,552.00	\$0.00	\$23,552.00
	4/22/2010	\$258,843.00	\$0.00	\$258,843.00
	5/4/2010	\$26,735.00	\$0.00	\$26,735.00
	5/21/2010	\$188,841.00	\$0.00	\$188,841.00
	6/1/2010	\$34,233.21	\$0.00	\$34,233.21
	6/3/2010	\$23,714.00	\$0.00	\$23,714.00
	6/9/2010	\$557.07	\$0.00	\$557.07
	6/23/2010	\$359,576.00	\$0.00	\$359,576.00
	6/30/2010	\$1,532.25	\$0.00	\$1,532.25
	7/2/2010	\$0.00	\$86,545.88	\$86,545.88
	7/5/2010	\$2,178.00	\$0.00	\$2,178.00
	7/9/2010	\$1,136.51	\$0.00	\$1,136.51
	7/22/2010	\$437,111.00	\$0.00	\$437,111.00
	8/11/2010	\$1,303.25	\$38,986.00	\$40,289.25
	8/23/2010	\$504,939.00	\$2,662.00	\$507,601.00
ALBA-GOLDEN ISD - Total		\$4,177,510.79	\$455,877.00	\$4,633,387.79
ALBANY ISD	9/3/2009	\$2,909.00	\$0.00	\$2,909.00
	9/17/2009	\$246.80	\$0.00	\$246.80
	9/21/2009	\$0.00	\$4,833.69	\$4,833.69
	9/23/2009	\$431,834.00	\$0.00	\$431,834.00
	10/2/2009	\$10,548.00	\$0.00	\$10,548.00
	10/6/2009	\$0.00	\$5,504.49	\$5,504.49
	10/9/2009	\$21,002.26	\$0.00	\$21,002.26
	10/22/2009	\$326,201.00	\$0.00	\$326,201.00
	11/3/2009	\$10,845.00	\$0.00	\$10,845.00
	11/10/2009	\$9,444.15	\$121,586.49	\$131,030.64
	11/12/2009	\$117,498.00	\$0.00	\$117,498.00
	11/23/2009	\$538.00	\$0.00	\$538.00
	12/2/2009	\$8,589.00	\$0.00	\$8,589.00
	12/3/2009	\$0.00	\$40,278.41	\$40,278.41
	12/7/2009	\$13,517.60	\$0.00	\$13,517.60
	12/22/2009	\$6,775.00	\$3,552.95	\$10,327.95
	12/23/2009	\$2,690.00	\$0.00	\$2,690.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/20/2010	\$26,571.69	\$0.00	\$26,571.69
	2/2/2010	\$10,112.00	\$0.00	\$10,112.00
	2/10/2010	\$8,853.27	\$0.00	\$8,853.27
	3/2/2010	\$9,526.00	\$0.00	\$9,526.00
	3/10/2010	\$8,853.27	\$0.00	\$8,853.27
	3/18/2010	\$1,226.00	\$0.00	\$1,226.00
	3/23/2010	\$538.00	\$0.00	\$538.00
	4/2/2010	\$9,546.00	\$0.00	\$9,546.00
	4/8/2010	\$8,853.27	\$0.00	\$8,853.27
	4/14/2010	\$836.10	\$0.00	\$836.10
	4/21/2010	\$12,058.00	\$0.00	\$12,058.00
	4/22/2010	\$1,076.00	\$0.00	\$1,076.00
	5/4/2010	\$11,506.00	\$0.00	\$11,506.00
	5/7/2010	\$8,952.93	\$0.00	\$8,952.93
	5/20/2010	\$0.00	\$17,554.40	\$17,554.40
	5/21/2010	\$10,880.00	\$0.00	\$10,880.00
	6/3/2010	\$9,231.00	\$0.00	\$9,231.00
	6/9/2010	\$428.56	\$0.00	\$428.56
	6/23/2010	\$15,837.00	\$0.00	\$15,837.00
	7/8/2010	\$0.00	\$643.00	\$643.00
	7/22/2010	\$705.00	\$0.00	\$705.00
	8/16/2010	\$0.00	\$2,462.43	\$2,462.43
	8/23/2010	\$132,969.00	\$0.00	\$132,969.00
ALBANY ISD - Total		\$1,251,196.90	\$196,415.86	\$1,447,612.76
ALBERTO URBINA	11/20/2009	\$371.26	\$0.00	\$371.26
ALBERTO URBINA - Total		\$371.26	\$0.00	\$371.26
ALDINE ISD	9/2/2009	\$92,214.30	\$0.00	\$92,214.30
	9/3/2009	\$37,412.09	\$0.00	\$37,412.09
	9/4/2009	\$1,245,487.29	\$0.00	\$1,245,487.29
	9/8/2009	\$877,706.00	\$1,939,466.89	\$2,817,172.89
	9/21/2009	\$8,809.67	\$0.00	\$8,809.67
	9/23/2009	\$55,711,773.81	\$0.00	\$55,711,773.81

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/24/2009	\$91,220.62	\$0.00	\$91,220.62
9/28/2009	\$28.55	\$750,828.92	\$750,857.47
10/2/2009	\$29,958.60	\$0.00	\$29,958.60
10/5/2009	\$37,302.10	\$0.00	\$37,302.10
10/6/2009	\$3,427,265.00	\$1,701,480.19	\$5,128,745.19
10/8/2009	\$1,048,012.78	\$0.00	\$1,048,012.78
10/12/2009	\$167,048.16	\$0.00	\$167,048.16
10/15/2009	\$13,698.45	\$0.00	\$13,698.45
10/22/2009	\$46,675,874.00	\$0.00	\$46,675,874.00
11/2/2009	\$8,431,628.82	\$0.00	\$8,431,628.82
11/3/2009	\$56,758.00	\$0.00	\$56,758.00
11/4/2009	\$4,881.39	\$0.00	\$4,881.39
11/5/2009	\$3,350,223.00	\$0.00	\$3,350,223.00
11/6/2009	\$6,114,962.00	\$0.00	\$6,114,962.00
11/12/2009	\$749,039.31	\$1,140,326.35	\$1,889,365.66
11/13/2009	\$186,589.00	\$0.00	\$186,589.00
11/16/2009	\$2,066,885.06	\$0.00	\$2,066,885.06
11/17/2009	\$29,052.31	\$0.00	\$29,052.31
11/18/2009	\$109,148.05	\$0.00	\$109,148.05
11/19/2009	\$1,977.64	\$848,271.31	\$850,248.95
11/20/2009	\$47,519.47	\$0.00	\$47,519.47
11/23/2009	\$24,363,401.00	\$0.00	\$24,363,401.00
11/25/2009	\$127,284.00	\$0.00	\$127,284.00
12/3/2009	\$1,454,728.47	\$971,061.10	\$2,425,789.57
12/4/2009	\$2,798,235.00	\$0.00	\$2,798,235.00
12/10/2009	\$1,535,120.65	\$0.00	\$1,535,120.65
12/15/2009	\$8,595.61	\$0.00	\$8,595.61
12/16/2009	\$1,464,016.03	\$0.00	\$1,464,016.03
12/22/2009	\$1,435,881.24	\$0.00	\$1,435,881.24
12/23/2009	\$328,537.00	\$11,407,124.31	\$11,735,661.31
1/6/2010	\$2,385,833.00	\$0.00	\$2,385,833.00
1/8/2010	\$812,250.72	\$538,896.02	\$1,351,146.74
1/14/2010	\$14,488.73	\$0.00	\$14,488.73
1/15/2010	\$677,053.73	\$0.00	\$677,053.73

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/19/2010	\$1,691,506.90	\$0.00	\$1,691,506.90
1/20/2010	\$5,235.32	\$0.00	\$5,235.32
1/21/2010	\$514,354.00	\$0.00	\$514,354.00
1/22/2010	\$30,080.75	\$1,178,250.85	\$1,208,331.60
1/25/2010	\$830,169.03	\$0.00	\$830,169.03
1/27/2010	\$46,090.30	\$0.00	\$46,090.30
1/28/2010	\$24,290.75	\$0.00	\$24,290.75
2/4/2010	\$7,441.70	\$0.00	\$7,441.70
2/5/2010	\$2,980,181.00	\$0.00	\$2,980,181.00
2/8/2010	\$118,495.73	\$0.00	\$118,495.73
2/9/2010	\$1,768,654.16	\$695,161.71	\$2,463,815.87
2/12/2010	\$8,170.00	\$0.00	\$8,170.00
2/16/2010	\$3,025,586.55	\$0.00	\$3,025,586.55
2/18/2010	\$497,540.66	\$9,976,904.07	\$10,474,444.73
2/22/2010	\$131,305.43	\$0.00	\$131,305.43
2/23/2010	\$514,354.00	\$0.00	\$514,354.00
3/2/2010	\$25,072.00	\$0.00	\$25,072.00
3/3/2010	\$1,968.13	\$347,710.29	\$349,678.42
3/4/2010	\$294,659.87	\$0.00	\$294,659.87
3/5/2010	\$26,348.21	\$0.00	\$26,348.21
3/9/2010	\$3,271,457.00	\$0.00	\$3,271,457.00
3/10/2010	\$318,526.29	\$1,561,077.44	\$1,879,603.73
3/11/2010	\$1,814,833.04	\$3,303,540.42	\$5,118,373.46
3/16/2010	\$12,050.37	\$0.00	\$12,050.37
3/18/2010	\$239,027.00	\$0.00	\$239,027.00
3/23/2010	\$65,066.00	\$0.00	\$65,066.00
3/25/2010	\$275,594.17	\$0.00	\$275,594.17
3/31/2010	\$937.73	\$113,177.43	\$114,115.16
4/2/2010	\$313,721.45	\$0.00	\$313,721.45
4/6/2010	\$3,105,148.00	\$0.00	\$3,105,148.00
4/8/2010	\$206,254.59	\$935,580.67	\$1,141,835.26
4/12/2010	\$33,059.38	\$177,321.39	\$210,380.77
4/13/2010	\$44,008.07	\$0.00	\$44,008.07
4/16/2010	\$7,384,032.69	\$0.00	\$7,384,032.69

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/19/2010	\$121,561.76	\$0.00	\$121,561.76
4/20/2010	\$284,844.82	\$0.00	\$284,844.82
4/21/2010	\$1,676,545.00	\$0.00	\$1,676,545.00
4/22/2010	\$18,035,843.00	\$0.00	\$18,035,843.00
4/23/2010	\$69,073.35	\$0.00	\$69,073.35
4/26/2010	\$115,496.48	\$0.00	\$115,496.48
4/28/2010	\$367,088.59	\$0.00	\$367,088.59
5/7/2010	\$3,642,257.00	\$0.00	\$3,642,257.00
5/13/2010	\$37,965.00	\$0.00	\$37,965.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$503,919.31	\$766,953.23	\$1,270,872.54
5/18/2010	\$2,522,824.84	\$12,275.20	\$2,535,100.04
5/19/2010	\$62,645.88	\$40,006.85	\$102,652.73
5/20/2010	\$0.00	\$41,918.13	\$41,918.13
5/21/2010	\$13,179,099.54	\$0.00	\$13,179,099.54
5/25/2010	\$1,261,158.81	\$596,201.46	\$1,857,360.27
6/8/2010	\$3,419,442.00	\$0.00	\$3,419,442.00
6/10/2010	\$2,851,081.10	\$7,030.63	\$2,858,111.73
6/11/2010	\$66,871.31	\$0.00	\$66,871.31
6/15/2010	\$551,086.48	\$426,121.42	\$977,207.90
6/17/2010	\$30,752.19	\$0.00	\$30,752.19
6/23/2010	\$26,301,395.32	\$636,663.54	\$26,938,058.86
6/30/2010	\$0.00	\$2,743,063.20	\$2,743,063.20
7/1/2010	\$50,080.72	\$0.00	\$50,080.72
7/15/2010	\$88,148.74	\$846,679.74	\$934,828.48
7/22/2010	\$31,374,305.00	\$0.00	\$31,374,305.00
7/27/2010	\$1,336,808.43	\$0.00	\$1,336,808.43
8/2/2010	\$69,473.18	\$0.00	\$69,473.18
8/3/2010	\$661,359.00	\$0.00	\$661,359.00
8/9/2010	\$148,783.17	\$0.00	\$148,783.17
8/13/2010	\$356,726.42	\$75,913.79	\$432,640.21
8/16/2010	\$60,100.20	\$0.00	\$60,100.20
8/19/2010	\$17,399.62	\$0.00	\$17,399.62
8/23/2010	\$36,202,914.84	\$0.00	\$36,202,914.84

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/24/2010	\$57,432.41	\$0.00	\$57,432.41
	8/27/2010	\$21,942.00	\$0.00	\$21,942.00
ALDINE ISD - Total		\$343,189,578.44	\$43,779,006.55	\$386,968,584.99
ALEDO ISD	9/15/2009	\$9,365.00	\$0.00	\$9,365.00
	9/23/2009	\$1,425,816.00	\$0.00	\$1,425,816.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$5,555.00	\$0.00	\$5,555.00
	10/6/2009	\$0.00	\$36,409.45	\$36,409.45
	10/8/2009	\$37,736.00	\$0.00	\$37,736.00
	10/21/2009	\$25,052.59	\$0.00	\$25,052.59
	10/22/2009	\$1,131,772.00	\$0.00	\$1,131,772.00
	11/3/2009	\$5,313.00	\$0.00	\$5,313.00
	11/10/2009	\$37,986.00	\$0.00	\$37,986.00
	11/23/2009	\$5,072.00	\$0.00	\$5,072.00
	11/25/2009	\$28,019.84	\$33,798.20	\$61,818.04
	12/3/2009	\$73,906.54	\$39,714.54	\$113,621.08
	12/8/2009	\$32,937.00	\$0.00	\$32,937.00
	12/18/2009	\$0.00	\$356,021.12	\$356,021.12
	12/23/2009	\$25,359.00	\$0.00	\$25,359.00
	1/5/2010	\$63,191.17	\$115,613.55	\$178,804.72
	1/12/2010	\$26,670.00	\$0.00	\$26,670.00
	2/3/2010	\$30,672.00	\$0.00	\$30,672.00
	2/4/2010	\$61,031.15	\$135,611.59	\$196,642.74
	2/12/2010	\$4,050.00	\$0.00	\$4,050.00
	3/4/2010	\$93,621.89	\$136,038.66	\$229,660.55
	3/18/2010	\$9,764.00	\$0.00	\$9,764.00
	3/23/2010	\$5,072.00	\$0.00	\$5,072.00
	4/5/2010	\$67,025.76	\$128,785.35	\$195,811.11
	4/6/2010	\$38,477.00	\$0.00	\$38,477.00
	4/21/2010	\$131,432.00	\$0.00	\$131,432.00
	4/22/2010	\$10,144.00	\$0.00	\$10,144.00
	5/5/2010	\$83,802.02	\$121,570.21	\$205,372.23
	5/7/2010	\$42,836.00	\$0.00	\$42,836.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$25,188.00	\$0.00	\$25,188.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$102,574.00	\$0.00	\$102,574.00
	6/3/2010	\$51,442.90	\$119,781.41	\$171,224.31
	6/4/2010	\$4,287.23	\$0.00	\$4,287.23
	6/10/2010	\$37,943.00	\$0.00	\$37,943.00
	6/16/2010	\$5,600.00	\$0.00	\$5,600.00
	6/23/2010	\$149,314.00	\$0.00	\$149,314.00
	7/8/2010	\$170,644.60	\$169,367.01	\$340,011.61
	7/22/2010	\$6,646.00	\$0.00	\$6,646.00
	8/3/2010	\$137,367.56	\$123,946.74	\$261,314.30
	8/18/2010	\$13,360.02	\$150,411.85	\$163,771.87
	8/23/2010	\$135,741.00	\$0.00	\$135,741.00
	8/26/2010	\$47,559.15	\$0.00	\$47,559.15
	8/27/2010	\$7,406.00	\$0.00	\$7,406.00
ALEDO ISD - Total		\$4,406,812.98	\$1,667,069.68	\$6,073,882.66
ALETHEA ALLEN	11/4/2009	\$382.36	\$0.00	\$382.36
ALETHEA ALLEN - Total		\$382.36	\$0.00	\$382.36
ALEXANDRA ADAMS	10/1/2009	\$369.50	\$0.00	\$369.50
ALEXANDRA ADAMS - Total		\$369.50	\$0.00	\$369.50
ALFONSO D SOLIS	4/29/2010	\$462.98	\$0.00	\$462.98
	5/25/2010	\$1,811.34	\$0.00	\$1,811.34
ALFONSO D SOLIS - Total		\$2,274.32	\$0.00	\$2,274.32
ALFRED PUBLISHING CO INC	9/23/2009	\$126.00	\$0.00	\$126.00
	9/24/2009	\$3,039.91	\$0.00	\$3,039.91
	9/29/2009	\$679.77	\$0.00	\$679.77
	9/30/2009	\$11,822.94	\$0.00	\$11,822.94
	10/1/2009	\$909.10	\$0.00	\$909.10
	10/8/2009	\$738.00	\$0.00	\$738.00
	10/14/2009	\$1,762.92	\$0.00	\$1,762.92

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/15/2009	\$246.51	\$0.00	\$246.51
	10/22/2009	\$2,039.20	\$0.00	\$2,039.20
	10/27/2009	\$3,296.40	\$0.00	\$3,296.40
	11/19/2009	\$2,768.00	\$0.00	\$2,768.00
	11/24/2009	\$804.90	\$0.00	\$804.90
	12/1/2009	\$492.00	\$0.00	\$492.00
	12/10/2009	\$298.80	\$0.00	\$298.80
	12/17/2009	\$97.11	\$0.00	\$97.11
	3/25/2010	\$20.28	\$0.00	\$20.28
	4/1/2010	\$709.65	\$0.00	\$709.65
	7/15/2010	\$7,724.40	\$0.00	\$7,724.40
	8/4/2010	\$22.41	\$0.00	\$22.41
	8/11/2010	\$492.00	\$0.00	\$492.00
	8/12/2010	\$6,045.30	\$0.00	\$6,045.30
	8/18/2010	\$7.47	\$0.00	\$7.47
	8/26/2010	\$0.00	\$900.00	\$900.00
ALFRED PUBLISHING CO INC - Total		\$44,143.07	\$900.00	\$45,043.07
ALICE HOUSEL	9/18/2009	\$330.34	\$0.00	\$330.34
ALICE HOUSEL - Total		\$330.34	\$0.00	\$330.34
ALICE ISD	9/2/2009	\$19,442.30	\$0.00	\$19,442.30
	9/9/2009	\$7,350.60	\$0.00	\$7,350.60
	9/15/2009	\$55,319.00	\$0.00	\$55,319.00
	9/23/2009	\$4,456,473.00	\$0.00	\$4,456,473.00
	9/30/2009	\$57,164.39	\$0.00	\$57,164.39
	10/2/2009	\$29,532.70	\$0.00	\$29,532.70
	10/6/2009	\$227,078.00	\$0.00	\$227,078.00
	10/16/2009	\$35,296.01	\$0.00	\$35,296.01
	10/22/2009	\$3,736,561.00	\$0.00	\$3,736,561.00
	10/26/2009	\$15,805.15	\$0.00	\$15,805.15
	11/2/2009	\$346,964.77	\$0.00	\$346,964.77
	11/3/2009	\$5,274.00	\$0.00	\$5,274.00
	11/6/2009	\$1,392,341.00	\$0.00	\$1,392,341.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/13/2009	\$211,183.00	\$0.00	\$211,183.00
11/16/2009	\$676,177.09	\$10,188.30	\$686,365.39
11/17/2009	\$92,685.10	\$0.00	\$92,685.10
11/23/2009	\$1,933,768.00	\$0.00	\$1,933,768.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/8/2009	\$188,283.00	\$0.00	\$188,283.00
12/23/2009	\$27,799.00	\$0.00	\$27,799.00
1/4/2010	\$501,262.49	\$291,983.10	\$793,245.59
1/5/2010	\$179,026.61	\$0.00	\$179,026.61
1/7/2010	\$53,103.53	\$0.00	\$53,103.53
1/11/2010	\$0.00	\$530,028.64	\$530,028.64
1/12/2010	\$159,439.00	\$0.00	\$159,439.00
1/21/2010	\$43,951.00	\$0.00	\$43,951.00
2/5/2010	\$203,336.00	\$0.00	\$203,336.00
2/9/2010	\$463,097.28	\$201,314.30	\$664,411.58
2/17/2010	\$385,429.96	\$0.00	\$385,429.96
2/23/2010	\$43,951.00	\$0.00	\$43,951.00
3/8/2010	\$474,857.20	\$179,964.23	\$654,821.43
3/11/2010	\$228,798.00	\$0.00	\$228,798.00
3/18/2010	\$16,774.00	\$0.00	\$16,774.00
3/23/2010	\$5,560.00	\$0.00	\$5,560.00
4/1/2010	\$384,675.44	\$223,059.30	\$607,734.74
4/2/2010	\$0.00	\$24,040.24	\$24,040.24
4/16/2010	\$204,691.00	\$0.00	\$204,691.00
4/21/2010	\$135,607.00	\$0.00	\$135,607.00
4/22/2010	\$1,551,767.00	\$0.00	\$1,551,767.00
4/28/2010	\$70,466.00	\$0.00	\$70,466.00
5/7/2010	\$477,725.44	\$240,197.16	\$717,922.60
5/11/2010	\$0.00	\$53,859.50	\$53,859.50
5/14/2010	\$32.01	\$0.00	\$32.01
5/18/2010	\$241,946.00	\$0.00	\$241,946.00
5/21/2010	\$1,133,117.00	\$0.00	\$1,133,117.00
6/4/2010	\$216,698.81	\$266,030.01	\$482,728.82
6/7/2010	\$209,007.87	\$0.00	\$209,007.87

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/18/2010	\$221,888.00	\$0.00	\$221,888.00
	6/23/2010	\$2,184,224.00	\$0.00	\$2,184,224.00
	7/9/2010	\$692,004.51	\$483,151.97	\$1,175,156.48
	7/14/2010	\$26,015.00	\$0.00	\$26,015.00
	7/22/2010	\$2,657,233.21	\$0.00	\$2,657,233.21
	7/28/2010	\$53,938.33	\$0.00	\$53,938.33
	7/29/2010	\$18,204.12	\$0.00	\$18,204.12
	8/9/2010	\$312,637.67	\$148,298.03	\$460,935.70
	8/12/2010	\$6,496.00	\$0.00	\$6,496.00
	8/23/2010	\$3,034,907.00	\$0.00	\$3,034,907.00
ALICE ISD - Total		\$30,107,390.59	\$2,652,114.78	\$32,759,505.37
ALIEF ISD	9/2/2009	\$74,109.50	\$0.00	\$74,109.50
	9/9/2009	\$330,016.86	\$0.00	\$330,016.86
	9/17/2009	\$22,894.60	\$0.00	\$22,894.60
	9/23/2009	\$34,962,096.00	\$0.00	\$34,962,096.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$83,002.52	\$0.00	\$83,002.52
	10/5/2009	\$0.00	\$439,852.76	\$439,852.76
	10/6/2009	\$491,055.00	\$0.00	\$491,055.00
	10/12/2009	\$29,860.30	\$0.00	\$29,860.30
	10/14/2009	\$1,957,098.00	\$0.00	\$1,957,098.00
	10/16/2009	\$1,519,000.40	\$0.00	\$1,519,000.40
	10/19/2009	\$115,316.78	\$0.00	\$115,316.78
	10/22/2009	\$29,382,715.00	\$0.00	\$29,382,715.00
	10/23/2009	\$86,958.00	\$0.00	\$86,958.00
	10/27/2009	\$2,665,347.85	\$0.00	\$2,665,347.85
	10/28/2009	\$96,726.00	\$0.00	\$96,726.00
	11/2/2009	\$3,177,249.00	\$0.00	\$3,177,249.00
	11/3/2009	\$44,397.00	\$0.00	\$44,397.00
	11/6/2009	\$4,567,115.00	\$0.00	\$4,567,115.00
	11/10/2009	\$1,379,298.41	\$253,026.12	\$1,632,324.53
	11/12/2009	\$0.00	\$935,066.46	\$935,066.46
	11/23/2009	\$15,072,792.00	\$0.00	\$15,072,792.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$130,363.00	\$0.00	\$130,363.00
12/2/2009	\$1,620,000.00	\$0.00	\$1,620,000.00
12/9/2009	\$2,933,270.08	\$1,062,234.24	\$3,995,504.32
12/10/2009	\$117,000.00	\$0.00	\$117,000.00
12/11/2009	\$1,647,556.00	\$0.00	\$1,647,556.00
12/15/2009	\$156,902.11	\$0.00	\$156,902.11
12/17/2009	\$16,675.12	\$0.00	\$16,675.12
12/23/2009	\$240,096.00	\$0.00	\$240,096.00
1/6/2010	\$0.00	\$6,308,883.99	\$6,308,883.99
1/7/2010	\$2,200,376.15	\$0.00	\$2,200,376.15
1/8/2010	\$235,533.33	\$0.00	\$235,533.33
1/21/2010	\$1,798,183.00	\$0.00	\$1,798,183.00
1/25/2010	\$10,478.00	\$0.00	\$10,478.00
2/2/2010	\$191,926.17	\$0.00	\$191,926.17
2/11/2010	\$10,391.82	\$0.00	\$10,391.82
2/12/2010	\$1,791,573.00	\$0.00	\$1,791,573.00
2/17/2010	\$1,500,036.74	\$0.00	\$1,500,036.74
2/18/2010	\$854,138.77	\$2,868,309.86	\$3,722,448.63
2/19/2010	\$5,844.15	\$0.00	\$5,844.15
2/23/2010	\$379,600.00	\$0.00	\$379,600.00
3/2/2010	\$3,338,610.00	\$0.00	\$3,338,610.00
3/11/2010	\$1,956,365.00	\$0.00	\$1,956,365.00
3/12/2010	\$63,318.80	\$0.00	\$63,318.80
3/15/2010	\$2,237,289.07	\$1,020,683.03	\$3,257,972.10
3/17/2010	\$1,032.41	\$0.00	\$1,032.41
3/18/2010	\$152,872.00	\$0.00	\$152,872.00
3/23/2010	\$48,019.00	\$0.00	\$48,019.00
4/2/2010	\$430.00	\$0.00	\$430.00
4/13/2010	\$2,270,614.88	\$3,429,148.36	\$5,699,763.24
4/16/2010	\$1,846,374.75	\$0.00	\$1,846,374.75
4/19/2010	\$178,257.78	\$0.00	\$178,257.78
4/21/2010	\$1,239,531.00	\$0.00	\$1,239,531.00
4/22/2010	\$12,320,669.00	\$0.00	\$12,320,669.00
5/6/2010	\$1,598,092.28	\$0.00	\$1,598,092.28

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	\$2,169,903.00	\$0.00	\$2,169,903.00
	5/13/2010	\$134,431.01	\$2,827,616.25	\$2,962,047.26
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$17,051.65	\$0.00	\$17,051.65
	5/21/2010	\$9,070,251.00	\$0.00	\$9,070,251.00
	5/25/2010	\$4,500.00	\$0.00	\$4,500.00
	6/4/2010	\$860.00	\$0.00	\$860.00
	6/15/2010	\$3,258,833.98	\$0.00	\$3,258,833.98
	6/16/2010	\$2,071,135.00	\$2,668,363.42	\$4,739,498.42
	6/17/2010	\$214,951.94	\$0.00	\$214,951.94
	6/23/2010	\$17,646,217.00	\$0.00	\$17,646,217.00
	7/2/2010	\$8,077.03	\$0.00	\$8,077.03
	7/7/2010	\$4,000,592.42	\$4,082,863.83	\$8,083,456.25
	7/15/2010	\$2,250.00	\$0.00	\$2,250.00
	7/16/2010	\$865,218.00	\$0.00	\$865,218.00
	7/22/2010	\$21,169,434.00	\$0.00	\$21,169,434.00
	7/26/2010	\$356,284.00	\$0.00	\$356,284.00
	8/9/2010	\$11,200.00	\$0.00	\$11,200.00
	8/11/2010	\$4,272,305.21	\$1,683,213.73	\$5,955,518.94
	8/12/2010	\$59,138.70	\$0.00	\$59,138.70
	8/23/2010	\$24,412,097.00	\$0.00	\$24,412,097.00
	8/26/2010	\$96,826.00	\$0.00	\$96,826.00
	8/27/2010	\$26,496.00	\$0.00	\$26,496.00
ALIEF ISD - Total		\$229,016,581.13	\$27,579,262.05	\$256,595,843.18
ALIEF MONTESSORI COMMUNITY SCHOOL	9/23/2009	\$128,133.00	\$0.00	\$128,133.00
	10/14/2009	\$7,460.00	\$0.00	\$7,460.00
	10/16/2009	\$1,110.60	\$0.00	\$1,110.60
	10/22/2009	\$128,031.00	\$0.00	\$128,031.00
	10/27/2009	\$123.40	\$0.00	\$123.40
	11/5/2009	\$3,909.00	\$0.00	\$3,909.00
	11/23/2009	\$131,317.00	\$0.00	\$131,317.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/11/2009	\$7,308.00	\$0.00	\$7,308.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$134,856.00	\$0.00	\$134,856.00
	12/29/2009	\$0.00	\$372.75	\$372.75
	1/5/2010	\$56,914.00	\$1,909.80	\$58,823.80
	1/8/2010	\$6,289.00	\$0.00	\$6,289.00
	1/21/2010	\$134,872.00	\$0.00	\$134,872.00
	2/2/2010	\$8,333.00	\$0.00	\$8,333.00
	2/23/2010	\$138,655.00	\$2,417.45	\$141,072.45
	3/2/2010	\$0.00	\$8,520.00	\$8,520.00
	3/4/2010	\$9,231.00	\$0.00	\$9,231.00
	3/18/2010	\$747.00	\$0.00	\$747.00
	3/23/2010	\$143,595.00	\$0.00	\$143,595.00
	4/6/2010	\$8,541.00	\$0.00	\$8,541.00
	4/12/2010	\$0.00	\$9,780.00	\$9,780.00
	4/15/2010	\$0.00	\$9,000.00	\$9,000.00
	4/21/2010	\$5,737.00	\$0.00	\$5,737.00
	4/22/2010	\$147,101.00	\$0.00	\$147,101.00
	5/4/2010	\$9,913.00	\$0.00	\$9,913.00
	5/18/2010	\$43,486.00	\$16,200.00	\$59,686.00
	5/21/2010	\$146,758.00	\$0.00	\$146,758.00
	6/3/2010	\$2,970.00	\$0.00	\$2,970.00
	6/8/2010	\$10,738.00	\$0.00	\$10,738.00
	6/23/2010	\$146,549.00	\$0.00	\$146,549.00
	7/6/2010	\$0.00	\$291.00	\$291.00
	7/7/2010	\$0.00	\$15,000.00	\$15,000.00
	7/22/2010	\$145,783.00	\$0.00	\$145,783.00
	8/23/2010	\$147,553.00	\$0.00	\$147,553.00
ALIEF MONTESSORI COMMUNITY SCHOOL - Total		\$1,857,039.00	\$63,491.00	\$1,920,530.00
ALINE G GARCIA	12/3/2009	\$503.73	\$0.00	\$503.73
ALINE G GARCIA - Total		\$503.73	\$0.00	\$503.73
ALISON M HAYWARD	4/5/2010	\$57.00	\$0.00	\$57.00
	5/25/2010	\$70.00	\$0.00	\$70.00
ALISON M HAYWARD - Total		\$127.00	\$0.00	\$127.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ALISON N VILLARREAL	12/8/2009	\$747.48	\$0.00	\$747.48
	6/1/2010	\$248.18	\$0.00	\$248.18
ALISON N VILLARREAL - Total		\$995.66	\$0.00	\$995.66
ALL PRO DRIVING ACADEMY	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
ALL PRO DRIVING ACADEMY - Total		\$1,000.00	\$0.00	\$1,000.00
ALLEN ISD	9/8/2009	\$31,740.00	\$0.00	\$31,740.00
	9/22/2009	\$11,848.50	\$0.00	\$11,848.50
	9/23/2009	\$16,173,348.00	\$0.00	\$16,173,348.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$0.00	\$235,704.78	\$235,704.78
	10/14/2009	\$133,904.00	\$0.00	\$133,904.00
	10/22/2009	\$12,675,736.29	\$0.00	\$12,675,736.29
	11/3/2009	\$17,940.00	\$0.00	\$17,940.00
	11/5/2009	\$136,064.00	\$624,090.00	\$760,154.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$77,070.79	\$0.00	\$77,070.79
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/3/2009	\$0.00	\$527,215.00	\$527,215.00
	12/4/2009	\$108,156.00	\$0.00	\$108,156.00
	12/23/2009	\$97,483.00	\$0.00	\$97,483.00
	1/6/2010	\$95,204.00	\$912,030.42	\$1,007,234.42
	1/28/2010	\$866,827.54	\$0.00	\$866,827.54
	1/29/2010	\$44,236.10	\$0.00	\$44,236.10
	2/4/2010	\$123,758.00	\$0.00	\$123,758.00
	2/9/2010	\$0.00	\$530,612.05	\$530,612.05
	2/12/2010	\$10,350.00	\$0.00	\$10,350.00
	3/2/2010	\$124,744.00	\$0.00	\$124,744.00
	3/8/2010	\$0.00	\$532,279.61	\$532,279.61
	3/18/2010	\$31,741.00	\$0.00	\$31,741.00
	3/23/2010	\$19,497.00	\$0.00	\$19,497.00
	3/31/2010	\$70,716.15	\$0.00	\$70,716.15

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$159,315.42	\$546,037.62	\$705,353.04
	4/15/2010	\$766,812.78	\$238,904.21	\$1,005,716.99
	4/21/2010	\$493,911.00	\$0.00	\$493,911.00
	4/22/2010	\$54,577.35	\$0.00	\$54,577.35
	4/27/2010	\$2,378.04	\$0.00	\$2,378.04
	5/7/2010	\$145,059.00	\$0.00	\$145,059.00
	5/13/2010	\$0.00	\$549,491.40	\$549,491.40
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$394,302.00	\$0.00	\$394,302.00
	6/3/2010	\$138,448.00	\$0.00	\$138,448.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/7/2010	\$0.00	\$562,255.76	\$562,255.76
	6/8/2010	\$22,827.00	\$0.00	\$22,827.00
	6/23/2010	\$573,973.00	\$0.00	\$573,973.00
	7/2/2010	\$0.00	\$644,153.01	\$644,153.01
	7/21/2010	\$12,896.72	\$0.00	\$12,896.72
	7/22/2010	\$25,547.00	\$0.00	\$25,547.00
	7/29/2010	\$43,250.44	\$0.00	\$43,250.44
	8/12/2010	\$760,644.02	\$316,626.18	\$1,077,270.20
	8/23/2010	\$5,077,018.00	\$0.00	\$5,077,018.00
	8/26/2010	\$472.36	\$0.00	\$472.36
	8/27/2010	\$24,104.00	\$0.00	\$24,104.00
ALLEN ISD - Total		\$39,554,657.34	\$6,219,400.04	\$45,774,057.38
ALLIED ADVANCED REPORTING INC.	6/23/2010	\$188.18	\$0.00	\$188.18
ALLIED ADVANCED REPORTING INC. - Total		\$188.18	\$0.00	\$188.18
ALLIED CONSULTANTS	10/1/2009	\$46,342.50	\$0.00	\$46,342.50
	11/3/2009	\$49,483.00	\$0.00	\$49,483.00
	12/3/2009	\$53,276.00	\$0.00	\$53,276.00
	12/30/2009	\$43,740.00	\$0.00	\$43,740.00
	2/4/2010	\$55,446.00	\$0.00	\$55,446.00
	3/4/2010	\$53,844.00	\$0.00	\$53,844.00
	4/1/2010	\$56,967.00	\$0.00	\$56,967.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/6/2010	\$66,066.00	\$0.00	\$66,066.00
	6/3/2010	\$60,176.00	\$0.00	\$60,176.00
	7/6/2010	\$56,063.50	\$0.00	\$56,063.50
	8/18/2010	\$68,064.00	\$0.00	\$68,064.00
ALLIED CONSULTANTS - Total		\$609,468.00	\$0.00	\$609,468.00
ALLISEN ROBERTS	7/22/2010	\$421.20	\$0.00	\$421.20
ALLISEN ROBERTS - Total		\$421.20	\$0.00	\$421.20
ALLOY INTERACTIVE INC.	10/8/2009	\$1,230.00	\$0.00	\$1,230.00
	10/15/2009	\$285.00	\$0.00	\$285.00
	11/19/2009	\$3,705.00	\$0.00	\$3,705.00
	2/11/2010	\$171.00	\$0.00	\$171.00
	2/18/2010	\$444.00	\$0.00	\$444.00
	8/6/2010	\$888.00	\$0.00	\$888.00
	8/12/2010	\$1,083.00	\$0.00	\$1,083.00
	8/19/2010	\$1,527.00	\$0.00	\$1,527.00
	8/24/2010	\$888.00	\$0.00	\$888.00
ALLOY INTERACTIVE INC. - Total		\$10,221.00	\$0.00	\$10,221.00
ALMA LETICIA HOUCK	7/21/2010	\$264.43	\$0.00	\$264.43
ALMA LETICIA HOUCK - Total		\$264.43	\$0.00	\$264.43
ALPHA ACADEMY	9/15/2009	\$1,300.00	\$0.00	\$1,300.00
	9/16/2009	\$3,998.00	\$0.00	\$3,998.00
	9/23/2009	\$144,995.00	\$0.00	\$144,995.00
	10/16/2009	\$3,777.10	\$0.00	\$3,777.10
	10/22/2009	\$144,983.00	\$0.00	\$144,983.00
	10/30/2009	\$4,372.00	\$0.00	\$4,372.00
	11/2/2009	\$863.90	\$0.00	\$863.90
	11/6/2009	\$14,271.00	\$0.00	\$14,271.00
	11/23/2009	\$130,903.00	\$0.00	\$130,903.00
	12/23/2009	\$134,218.00	\$0.00	\$134,218.00
	12/28/2009	\$15,545.60	\$0.00	\$15,545.60

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$3,693.00	\$0.00	\$3,693.00
	1/21/2010	\$134,234.00	\$0.00	\$134,234.00
	1/26/2010	\$2,523.00	\$0.00	\$2,523.00
	1/29/2010	\$2,454.00	\$0.00	\$2,454.00
	2/3/2010	\$2,368.00	\$0.00	\$2,368.00
	2/23/2010	\$130,316.00	\$0.00	\$130,316.00
	3/4/2010	\$2,424.00	\$0.00	\$2,424.00
	3/12/2010	\$18,286.91	\$0.00	\$18,286.91
	3/18/2010	\$186.00	\$0.00	\$186.00
	3/23/2010	\$136,800.00	\$0.00	\$136,800.00
	4/20/2010	\$10,561.94	\$0.00	\$10,561.94
	4/21/2010	\$6,836.00	\$0.00	\$6,836.00
	4/22/2010	\$128,400.00	\$0.00	\$128,400.00
	5/12/2010	\$2,877.00	\$0.00	\$2,877.00
	5/21/2010	\$128,391.00	\$0.00	\$128,391.00
	6/2/2010	\$60,314.63	\$0.00	\$60,314.63
	6/8/2010	\$2,949.00	\$0.00	\$2,949.00
	6/16/2010	\$423.00	\$0.00	\$423.00
	6/23/2010	\$119,807.00	\$0.00	\$119,807.00
	7/7/2010	\$43,925.82	\$0.00	\$43,925.82
	7/22/2010	\$117,867.00	\$0.00	\$117,867.00
	7/27/2010	\$0.00	\$13,277.00	\$13,277.00
	8/10/2010	\$23,653.22	\$0.00	\$23,653.22
	8/23/2010	\$119,296.00	\$0.00	\$119,296.00
ALPHA ACADEMY - Total		\$1,797,813.12	\$13,277.00	\$1,811,090.12
ALPHONSO CRUTCH'S-"LIFE SUPPORT CENTER"	12/4/2009	\$446,295.41	\$0.00	\$446,295.41
	12/9/2009	\$22,500.00	\$0.00	\$22,500.00
ALPHONSO CRUTCH'S-"LIFE SUPPORT CENTER" - Total		\$468,795.41	\$0.00	\$468,795.41
ALPINE ISD	9/3/2009	\$10,483.00	\$0.00	\$10,483.00
	9/9/2009	\$2,478.78	\$0.00	\$2,478.78
	9/23/2009	\$2,092,458.00	\$0.00	\$2,092,458.00
	10/2/2009	\$1,727.90	\$0.00	\$1,727.90

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/14/2009	\$257,395.27	\$0.00	\$257,395.27
10/22/2009	\$1,628,951.00	\$0.00	\$1,628,951.00
10/28/2009	\$2,698.00	\$0.00	\$2,698.00
11/3/2009	\$35,901.00	\$0.00	\$35,901.00
11/23/2009	\$1,107.00	\$0.00	\$1,107.00
11/25/2009	\$110,301.62	\$0.00	\$110,301.62
12/2/2009	\$32,356.00	\$0.00	\$32,356.00
12/8/2009	\$257.58	\$0.00	\$257.58
12/9/2009	\$47,326.24	\$78,371.40	\$125,697.64
12/23/2009	\$5,536.00	\$0.00	\$5,536.00
1/6/2010	\$23,441.00	\$27,947.30	\$51,388.30
2/2/2010	\$31,117.00	\$0.00	\$31,117.00
2/5/2010	\$246,919.82	\$0.00	\$246,919.82
2/25/2010	\$0.00	\$183,494.35	\$183,494.35
3/2/2010	\$34,016.00	\$0.00	\$34,016.00
3/18/2010	\$3,363.00	\$0.00	\$3,363.00
3/23/2010	\$1,107.00	\$0.00	\$1,107.00
3/30/2010	\$406,971.46	\$127,742.26	\$534,713.72
4/2/2010	\$63,833.23	\$0.00	\$63,833.23
4/21/2010	\$26,227.00	\$0.00	\$26,227.00
4/22/2010	\$2,214.00	\$0.00	\$2,214.00
5/4/2010	\$38,737.00	\$0.00	\$38,737.00
5/18/2010	\$149,391.53	\$2,697.00	\$152,088.53
5/21/2010	\$22,393.00	\$0.00	\$22,393.00
5/25/2010	\$13,748.00	\$0.00	\$13,748.00
6/3/2010	\$31,032.00	\$0.00	\$31,032.00
6/8/2010	\$109,813.21	\$0.00	\$109,813.21
6/9/2010	\$6,154.08	\$0.00	\$6,154.08
6/23/2010	\$32,596.00	\$0.00	\$32,596.00
7/21/2010	\$174,906.93	\$0.00	\$174,906.93
7/22/2010	\$1,451.00	\$0.00	\$1,451.00
7/28/2010	\$0.00	\$315,485.39	\$315,485.39
8/23/2010	\$921,987.00	\$0.00	\$921,987.00
8/27/2010	\$184.00	\$0.00	\$184.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ALPINE ISD - Total		\$6,570,580.65	\$735,737.70	\$7,306,318.35
ALTO ISD	9/8/2009	\$5,371.00	\$0.00	\$5,371.00
	9/23/2009	\$795,933.00	\$0.00	\$795,933.00
	9/28/2009	\$27.71	\$0.00	\$27.71
	10/2/2009	\$28,641.51	\$0.00	\$28,641.51
	10/20/2009	\$2,263.00	\$0.00	\$2,263.00
	10/22/2009	\$663,918.00	\$0.00	\$663,918.00
	10/28/2009	\$61,159.18	\$9,582.74	\$70,741.92
	11/2/2009	\$223,252.00	\$0.00	\$223,252.00
	11/3/2009	\$636.00	\$0.00	\$636.00
	11/5/2009	\$29,462.00	\$0.00	\$29,462.00
	11/23/2009	\$343,580.00	\$0.00	\$343,580.00
	11/24/2009	\$24,929.21	\$4,213.38	\$29,142.59
	11/25/2009	\$4,108.46	\$0.00	\$4,108.46
	12/2/2009	\$25,611.00	\$0.00	\$25,611.00
	12/16/2009	\$0.00	\$12,564.88	\$12,564.88
	12/18/2009	\$16,890.17	\$0.00	\$16,890.17
	12/22/2009	\$21,265.65	\$0.00	\$21,265.65
	12/23/2009	\$3,538.00	\$0.00	\$3,538.00
	1/21/2010	\$5,594.00	\$0.00	\$5,594.00
	1/22/2010	\$16,939.38	\$10,637.50	\$27,576.88
	1/27/2010	\$5,142.19	\$0.00	\$5,142.19
	2/2/2010	\$25,732.00	\$0.00	\$25,732.00
	2/5/2010	\$1,895.00	\$22,995.00	\$24,890.00
	2/23/2010	\$31,645.97	\$8,809.61	\$40,455.58
	3/2/2010	\$26,020.00	\$0.00	\$26,020.00
	3/15/2010	\$22,227.43	\$14,978.00	\$37,205.43
	3/16/2010	\$5,816.90	\$1,500.00	\$7,316.90
	3/18/2010	\$2,116.00	\$0.00	\$2,116.00
	3/23/2010	\$708.00	\$0.00	\$708.00
	3/30/2010	\$4,441.54	\$0.00	\$4,441.54
	3/31/2010	\$3,564.10	\$0.00	\$3,564.10
	4/2/2010	\$24,325.00	\$0.00	\$24,325.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$2,175.58	\$0.00	\$2,175.58
	4/21/2010	\$18,703.00	\$0.00	\$18,703.00
	4/22/2010	\$285,523.80	\$4,693.48	\$290,217.28
	4/23/2010	\$0.00	\$141,242.81	\$141,242.81
	5/4/2010	\$28,988.00	\$0.00	\$28,988.00
	5/13/2010	\$5,153.00	\$0.00	\$5,153.00
	5/17/2010	\$23,850.99	\$9,780.51	\$33,631.50
	5/21/2010	\$184,900.00	\$0.00	\$184,900.00
	6/3/2010	\$24,447.00	\$0.00	\$24,447.00
	6/18/2010	\$35,658.05	\$9,564.49	\$45,222.54
	6/23/2010	\$362,731.00	\$0.00	\$362,731.00
	7/21/2010	\$22,566.27	\$10,576.19	\$33,142.46
	7/22/2010	\$444,709.00	\$0.00	\$444,709.00
	8/23/2010	\$513,538.00	\$0.00	\$513,538.00
	8/27/2010	\$21,117.91	\$9,015.62	\$30,133.53
ALTO ISD - Total		\$4,400,815.00	\$270,154.21	\$4,670,969.21
ALVARADO ISD	9/9/2009	\$32,573.57	\$0.00	\$32,573.57
	9/23/2009	\$2,130,088.00	\$0.00	\$2,130,088.00
	10/2/2009	\$9,181.21	\$0.00	\$9,181.21
	10/5/2009	\$1,593.80	\$25,237.28	\$26,831.08
	10/6/2009	\$0.00	\$10,199.33	\$10,199.33
	10/8/2009	\$228,730.12	\$0.00	\$228,730.12
	10/9/2009	\$9,132.69	\$0.00	\$9,132.69
	10/22/2009	\$1,657,290.00	\$0.00	\$1,657,290.00
	11/2/2009	\$11,971.00	\$60,600.16	\$72,571.16
	11/3/2009	\$3,450.00	\$0.00	\$3,450.00
	11/5/2009	\$129,255.00	\$0.00	\$129,255.00
	11/6/2009	\$7,432.00	\$0.00	\$7,432.00
	11/9/2009	\$100,188.64	\$0.00	\$100,188.64
	11/10/2009	\$56,349.07	\$0.00	\$56,349.07
	11/23/2009	\$3,544.00	\$0.00	\$3,544.00
	12/1/2009	\$0.00	\$24,363.37	\$24,363.37
	12/2/2009	\$93,970.00	\$64,402.62	\$158,372.62

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$84,841.00	\$24,382.56	\$109,223.56
	12/23/2009	\$17,722.00	\$0.00	\$17,722.00
	12/28/2009	\$0.00	\$235,000.00	\$235,000.00
	2/1/2010	\$0.00	\$134,277.00	\$134,277.00
	2/2/2010	\$108,876.00	\$0.00	\$108,876.00
	3/2/2010	\$333,287.60	\$66,470.56	\$399,758.16
	3/4/2010	\$109,197.00	\$0.00	\$109,197.00
	3/18/2010	\$11,119.00	\$0.00	\$11,119.00
	3/23/2010	\$3,544.00	\$0.00	\$3,544.00
	3/29/2010	\$140,732.04	\$49,547.36	\$190,279.40
	4/6/2010	\$108,060.00	\$0.00	\$108,060.00
	4/21/2010	\$88,013.00	\$0.00	\$88,013.00
	4/22/2010	\$7,089.00	\$0.00	\$7,089.00
	4/30/2010	\$165,714.13	\$82,573.08	\$248,287.21
	5/12/2010	\$140,210.00	\$0.00	\$140,210.00
	5/13/2010	\$130,406.00	\$0.00	\$130,406.00
	5/21/2010	\$71,682.00	\$0.00	\$71,682.00
	6/1/2010	\$127,032.81	\$129,491.79	\$256,524.60
	6/3/2010	\$125,254.00	\$0.00	\$125,254.00
	6/23/2010	\$104,346.00	\$0.00	\$104,346.00
	6/30/2010	\$30,042.25	\$27,443.14	\$57,485.39
	7/1/2010	\$10,418.07	\$0.00	\$10,418.07
	7/22/2010	\$4,644.00	\$0.00	\$4,644.00
	7/23/2010	\$22,658.00	\$0.00	\$22,658.00
	7/29/2010	\$254,060.85	\$159,085.25	\$413,146.10
	8/3/2010	\$540.00	\$0.00	\$540.00
	8/23/2010	\$1,095,968.00	\$0.00	\$1,095,968.00
	8/27/2010	\$46.00	\$0.00	\$46.00
ALVARADO ISD - Total		\$7,770,251.85	\$1,093,073.50	\$8,863,325.35
ALVIN ISD	9/2/2009	\$217,431.10	\$800,000.00	\$1,017,431.10
	9/9/2009	\$108,525.00	\$200,000.00	\$308,525.00
	9/23/2009	\$21,476,137.00	\$0.00	\$21,476,137.00
	10/2/2009	\$9,509.50	\$0.00	\$9,509.50

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$5,255.70	\$0.00	\$5,255.70
10/6/2009	\$552,710.00	\$0.00	\$552,710.00
10/9/2009	\$204,000.00	\$284,000.00	\$488,000.00
10/20/2009	\$28,525.00	\$0.00	\$28,525.00
10/22/2009	\$7,939,493.00	\$0.00	\$7,939,493.00
10/30/2009	\$153,300.00	\$275,000.00	\$428,300.00
11/2/2009	\$8,367,875.00	\$0.00	\$8,367,875.00
11/3/2009	\$46,113.00	\$0.00	\$46,113.00
11/5/2009	\$541,499.00	\$0.00	\$541,499.00
11/20/2009	\$0.00	\$244,000.00	\$244,000.00
11/23/2009	\$7,616,972.00	\$0.00	\$7,616,972.00
11/25/2009	\$17,451.00	\$0.00	\$17,451.00
12/1/2009	\$168,700.00	\$3,900.00	\$172,600.00
12/2/2009	\$220,000.00	\$0.00	\$220,000.00
12/4/2009	\$424,868.00	\$0.00	\$424,868.00
12/10/2009	\$307,482.00	\$0.00	\$307,482.00
12/16/2009	\$0.00	\$243,100.00	\$243,100.00
12/22/2009	\$349,023.00	\$0.00	\$349,023.00
12/23/2009	\$7,715,849.00	\$0.00	\$7,715,849.00
1/11/2010	\$546,000.00	\$1,613,000.00	\$2,159,000.00
1/21/2010	\$7,999,487.00	\$0.00	\$7,999,487.00
1/29/2010	\$0.00	\$1,647,000.00	\$1,647,000.00
2/9/2010	\$1,114,671.00	\$55,000.00	\$1,169,671.00
2/12/2010	\$18,605.00	\$0.00	\$18,605.00
2/22/2010	\$148,500.00	\$0.00	\$148,500.00
2/23/2010	\$3,906,455.00	\$0.00	\$3,906,455.00
2/25/2010	\$0.00	\$1,753,000.00	\$1,753,000.00
3/4/2010	\$501,475.00	\$0.00	\$501,475.00
3/8/2010	\$579,000.00	\$0.00	\$579,000.00
3/12/2010	\$7,316,521.00	\$0.00	\$7,316,521.00
3/18/2010	\$49,159.00	\$0.00	\$49,159.00
3/23/2010	\$3,870,568.00	\$0.00	\$3,870,568.00
3/26/2010	\$0.00	\$594,200.00	\$594,200.00
4/2/2010	\$466,704.00	\$0.00	\$466,704.00

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/7/2010	\$504,156.92	\$0.00	\$504,156.92
	4/21/2010	\$511,279.00	\$0.00	\$511,279.00
	4/22/2010	\$34,639.00	\$0.00	\$34,639.00
	4/27/2010	\$0.00	\$173,800.00	\$173,800.00
	5/7/2010	\$547,799.00	\$0.00	\$547,799.00
	5/13/2010	\$130,431.00	\$0.00	\$130,431.00
	5/19/2010	\$1,193,000.00	\$560,200.00	\$1,753,200.00
	5/21/2010	\$3,112,821.00	\$0.00	\$3,112,821.00
	5/25/2010	\$4,919,539.00	\$0.00	\$4,919,539.00
	6/4/2010	\$6,020.00	\$0.00	\$6,020.00
	6/8/2010	\$507,892.00	\$0.00	\$507,892.00
	6/16/2010	\$321,000.00	\$0.00	\$321,000.00
	6/17/2010	\$30,000.00	\$0.00	\$30,000.00
	6/23/2010	\$2,829,866.00	\$0.00	\$2,829,866.00
	6/25/2010	\$0.00	\$855,800.00	\$855,800.00
	7/7/2010	\$163,903.00	\$0.00	\$163,903.00
	7/16/2010	\$641,396.20	\$1,002,200.00	\$1,643,596.20
	7/22/2010	\$11,310,434.00	\$0.00	\$11,310,434.00
	8/11/2010	\$13,891.10	\$0.00	\$13,891.10
	8/12/2010	\$67,440.00	\$0.00	\$67,440.00
	8/16/2010	\$264,793.90	\$921,800.00	\$1,186,593.90
	8/23/2010	\$180,093.00	\$0.00	\$180,093.00
	8/27/2010	\$8,128.14	\$0.00	\$8,128.14
ALVIN ISD - Total		\$110,286,385.56	\$11,226,000.00	\$121,512,385.56
ALVORD ISD				
	9/3/2009	\$4,240.00	\$0.00	\$4,240.00
	9/23/2009	\$624,289.00	\$0.00	\$624,289.00
	10/2/2009	\$17,362.00	\$0.00	\$17,362.00
	10/22/2009	\$508,323.00	\$0.00	\$508,323.00
	10/29/2009	\$581.70	\$0.00	\$581.70
	11/3/2009	\$18,350.00	\$0.00	\$18,350.00
	11/23/2009	\$261,033.00	\$0.00	\$261,033.00
	12/2/2009	\$14,731.00	\$0.00	\$14,731.00
	12/23/2009	\$3,983.00	\$0.00	\$3,983.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$35,748.34	\$32,883.36	\$68,631.70
	1/21/2010	\$6,297.00	\$0.00	\$6,297.00
	2/3/2010	\$14,694.00	\$0.00	\$14,694.00
	2/23/2010	\$6,297.00	\$0.00	\$6,297.00
	3/2/2010	\$14,278.00	\$0.00	\$14,278.00
	3/18/2010	\$2,465.00	\$0.00	\$2,465.00
	3/23/2010	\$797.00	\$0.00	\$797.00
	4/2/2010	\$14,961.00	\$0.00	\$14,961.00
	4/21/2010	\$19,439.00	\$0.00	\$19,439.00
	4/22/2010	\$211,977.00	\$0.00	\$211,977.00
	5/4/2010	\$18,845.00	\$0.00	\$18,845.00
	5/13/2010	\$45,552.00	\$0.00	\$45,552.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$155,487.00	\$0.00	\$155,487.00
	6/3/2010	\$14,833.00	\$0.00	\$14,833.00
	6/17/2010	\$20,343.78	\$0.00	\$20,343.78
	6/23/2010	\$302,795.00	\$0.00	\$302,795.00
	7/22/2010	\$366,021.00	\$0.00	\$366,021.00
	8/23/2010	\$421,942.00	\$0.00	\$421,942.00
ALVORD ISD - Total		\$3,125,696.83	\$32,883.36	\$3,158,580.19
AMALIA E MENDOZA	10/12/2009	\$459.90	\$0.00	\$459.90
AMALIA E MENDOZA - Total		\$459.90	\$0.00	\$459.90
AMANCIO RODRIGUEZ	12/1/2009	\$594.55	\$0.00	\$594.55
AMANCIO RODRIGUEZ - Total		\$594.55	\$0.00	\$594.55
AMANDA JOST	5/27/2010	\$332.74	\$0.00	\$332.74
	7/28/2010	\$680.17	\$0.00	\$680.17
AMANDA JOST - Total		\$1,012.91	\$0.00	\$1,012.91
AMANDA K MOOR	9/18/2009	\$406.24	\$0.00	\$406.24
AMANDA K MOOR - Total		\$406.24	\$0.00	\$406.24

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AMANDA PALMER	6/25/2010	\$345.96	\$0.00	\$345.96
AMANDA PALMER - Total		\$345.96	\$0.00	\$345.96
AMANDA REDMON	5/26/2010	\$400.68	\$0.00	\$400.68
	7/28/2010	\$587.32	\$0.00	\$587.32
AMANDA REDMON - Total		\$988.00	\$0.00	\$988.00
AMARILLO BUSINESS CONCEPTS LLC	8/23/2010	\$534.00	\$0.00	\$534.00
AMARILLO BUSINESS CONCEPTS LLC - Total		\$534.00	\$0.00	\$534.00
AMARILLO I S D	9/3/2009	\$309,291.00	\$0.00	\$309,291.00
	9/23/2009	\$24,447,878.00	\$0.00	\$24,447,878.00
	9/24/2009	\$824.32	\$0.00	\$824.32
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$23,965.10	\$0.00	\$23,965.10
	10/2/2009	\$2,826.45	\$0.00	\$2,826.45
	10/6/2009	\$1,203,165.00	\$0.00	\$1,203,165.00
	10/8/2009	\$52,958.95	\$0.00	\$52,958.95
	10/16/2009	\$2,835,761.70	\$2,382,818.10	\$5,218,579.80
	10/19/2009	\$418,529.30	\$0.00	\$418,529.30
	10/22/2009	\$20,431,852.00	\$0.00	\$20,431,852.00
	10/28/2009	\$2,597.00	\$0.00	\$2,597.00
	11/2/2009	\$2,001,288.00	\$0.00	\$2,001,288.00
	11/3/2009	\$29,897.00	\$0.00	\$29,897.00
	11/5/2009	\$1,226,268.00	\$0.00	\$1,226,268.00
	11/6/2009	\$499,359.00	\$0.00	\$499,359.00
	11/19/2009	\$72,000.00	\$0.00	\$72,000.00
	11/20/2009	\$90,034.28	\$0.00	\$90,034.28
	11/23/2009	\$10,607,887.24	\$0.00	\$10,607,887.24
	11/24/2009	\$1,890,544.05	\$873,882.90	\$2,764,426.95
	11/25/2009	\$82,936.32	\$0.00	\$82,936.32
	12/1/2009	\$570,886.51	\$0.00	\$570,886.51
	12/3/2009	\$441,000.00	\$0.00	\$441,000.00
	12/4/2009	\$1,061,225.00	\$0.00	\$1,061,225.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/17/2009	\$2,189,549.16	\$640,252.20	\$2,829,801.36
12/18/2009	\$0.00	\$14,689.37	\$14,689.37
12/21/2009	\$52,461.46	\$0.00	\$52,461.46
12/22/2009	\$814,391.08	\$4,325,783.60	\$5,140,174.68
12/23/2009	\$162,880.00	\$0.00	\$162,880.00
1/21/2010	\$257,520.00	\$0.00	\$257,520.00
1/22/2010	\$1,943,818.71	\$1,655,409.88	\$3,599,228.59
1/25/2010	\$22,842.47	\$27,395.55	\$50,238.02
2/1/2010	\$15,221.24	\$0.00	\$15,221.24
2/2/2010	\$83,497.73	\$0.00	\$83,497.73
2/3/2010	\$989,632.00	\$0.00	\$989,632.00
2/12/2010	\$3,651.95	\$0.00	\$3,651.95
2/16/2010	\$1,440,138.50	\$395,731.10	\$1,835,869.60
2/17/2010	\$433,059.73	\$238,969.76	\$672,029.49
2/18/2010	\$30,374.30	\$0.00	\$30,374.30
2/23/2010	\$257,520.00	\$0.00	\$257,520.00
2/25/2010	\$13,903.64	\$0.00	\$13,903.64
3/2/2010	\$1,158,729.00	\$0.00	\$1,158,729.00
3/18/2010	\$93,004.00	\$0.00	\$93,004.00
3/23/2010	\$32,576.00	\$0.00	\$32,576.00
3/26/2010	\$1,674,981.59	\$1,748,658.66	\$3,423,640.25
3/29/2010	\$94,220.11	\$0.00	\$94,220.11
4/6/2010	\$1,057,606.00	\$0.00	\$1,057,606.00
4/16/2010	\$1,393,476.14	\$1,107,108.90	\$2,500,585.04
4/21/2010	\$836,019.00	\$0.00	\$836,019.00
4/22/2010	\$8,557,253.75	\$342,449.78	\$8,899,703.53
4/26/2010	\$16,038.79	\$0.00	\$16,038.79
4/29/2010	\$34,580.40	\$0.00	\$34,580.40
5/4/2010	\$1,289,582.00	\$0.00	\$1,289,582.00
5/13/2010	\$32,065.00	\$0.00	\$32,065.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$8,231,404.14	\$2,734,463.23	\$10,965,867.37
5/25/2010	\$61,323.89	\$0.00	\$61,323.89
5/26/2010	\$16,849.48	\$0.00	\$16,849.48

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$1,118,513.00	\$0.00	\$1,118,513.00
	6/23/2010	\$11,991,029.00	\$0.00	\$11,991,029.00
	6/25/2010	\$1,589,688.58	\$440,777.85	\$2,030,466.43
	6/28/2010	\$0.00	\$97,595.09	\$97,595.09
	6/30/2010	\$31,261.45	\$0.00	\$31,261.45
	7/22/2010	\$14,387,140.00	\$0.00	\$14,387,140.00
	8/6/2010	\$31,360.76	\$0.00	\$31,360.76
	8/9/2010	\$37,600.00	\$0.00	\$37,600.00
	8/10/2010	\$0.00	\$22,350.90	\$22,350.90
	8/13/2010	\$2,602.89	\$0.00	\$2,602.89
	8/20/2010	\$2,751,048.49	\$3,814,954.90	\$6,566,003.39
	8/23/2010	\$16,590,946.00	\$24,864.13	\$16,615,810.13
	8/25/2010	\$107,791.33	\$0.00	\$107,791.33
	8/27/2010	\$14,384.14	\$0.00	\$14,384.14
AMARILLO I S D - Total		\$150,246,571.68	\$20,888,155.90	\$171,134,727.58
AMEE DOBSON	10/1/2009	\$502.63	\$0.00	\$502.63
AMEE DOBSON - Total		\$502.63	\$0.00	\$502.63
AMERICA CAN!	9/3/2009	\$43,038.64	\$0.00	\$43,038.64
	9/16/2009	\$112,568.00	\$0.00	\$112,568.00
	9/23/2009	\$2,840,256.00	\$0.00	\$2,840,256.00
	10/6/2009	\$0.00	\$15,071.60	\$15,071.60
	10/20/2009	\$5,117.95	\$0.00	\$5,117.95
	10/22/2009	\$2,879,528.00	\$0.00	\$2,879,528.00
	10/30/2009	\$273,934.52	\$0.00	\$273,934.52
	11/6/2009	\$99,183.00	\$0.00	\$99,183.00
	11/10/2009	\$26,146.78	\$0.00	\$26,146.78
	11/13/2009	\$217,479.00	\$0.00	\$217,479.00
	11/23/2009	\$2,849,903.00	\$0.00	\$2,849,903.00
	12/9/2009	\$7,692.00	\$0.00	\$7,692.00
	12/11/2009	\$14,699.00	\$0.00	\$14,699.00
	12/15/2009	\$58,134.00	\$0.00	\$58,134.00
	12/17/2009	\$877,710.79	\$147,187.00	\$1,024,897.79

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/18/2009	\$16,913.27	\$0.00	\$16,913.27
12/23/2009	\$3,189,609.72	\$0.00	\$3,189,609.72
1/12/2010	\$5,800.00	\$0.00	\$5,800.00
1/15/2010	\$143,655.00	\$0.00	\$143,655.00
1/21/2010	\$3,105,400.00	\$0.00	\$3,105,400.00
1/25/2010	\$283,948.04	\$68,455.15	\$352,403.19
1/27/2010	\$103,740.01	\$0.00	\$103,740.01
2/2/2010	\$103,961.46	\$0.00	\$103,961.46
2/5/2010	\$7,040.00	\$0.00	\$7,040.00
2/10/2010	\$104,575.00	\$0.00	\$104,575.00
2/12/2010	\$28,775.00	\$0.00	\$28,775.00
2/19/2010	\$14,710.89	\$0.00	\$14,710.89
2/22/2010	\$19,651.20	\$0.00	\$19,651.20
2/23/2010	\$2,914,180.22	\$0.00	\$2,914,180.22
2/24/2010	\$330,791.67	\$203,840.18	\$534,631.85
3/4/2010	\$8,586.00	\$0.00	\$8,586.00
3/9/2010	\$15,837.37	\$0.00	\$15,837.37
3/11/2010	\$131,350.00	\$0.00	\$131,350.00
3/15/2010	\$24,593.98	\$0.00	\$24,593.98
3/18/2010	\$4,439.00	\$0.00	\$4,439.00
3/23/2010	\$2,910,748.00	\$0.00	\$2,910,748.00
4/14/2010	\$606,721.93	\$187,247.07	\$793,969.00
4/16/2010	\$81,149.00	\$0.00	\$81,149.00
4/21/2010	\$104,118.00	\$0.00	\$104,118.00
4/22/2010	\$2,826,445.00	\$0.00	\$2,826,445.00
4/23/2010	\$9,183.15	\$0.00	\$9,183.15
4/28/2010	\$81,090.39	\$0.00	\$81,090.39
5/4/2010	\$447,701.79	\$140,390.78	\$588,092.57
5/7/2010	\$31,789.71	\$0.00	\$31,789.71
5/11/2010	\$5,581.00	\$0.00	\$5,581.00
5/12/2010	\$107,981.00	\$0.00	\$107,981.00
5/13/2010	\$121,103.08	\$0.00	\$121,103.08
5/21/2010	\$2,768,104.00	\$0.00	\$2,768,104.00
6/3/2010	\$65,208.00	\$0.00	\$65,208.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$109,775.00	\$0.00	\$109,775.00
	6/23/2010	\$2,755,376.00	\$0.00	\$2,755,376.00
	6/25/2010	\$2,500.00	\$0.00	\$2,500.00
	7/1/2010	\$939,671.77	\$312,056.52	\$1,251,728.29
	7/16/2010	\$15,750.00	\$0.00	\$15,750.00
	7/22/2010	\$2,632,144.00	\$0.00	\$2,632,144.00
	8/13/2010	\$485,833.69	\$177,757.15	\$663,590.84
	8/16/2010	\$171,327.30	\$68,282.19	\$239,609.49
	8/23/2010	\$2,244,602.31	\$0.00	\$2,244,602.31
	8/27/2010	\$587,126.00	\$0.00	\$587,126.00
AMERICA CAN! - Total		\$40,973,978.63	\$1,320,287.64	\$42,294,266.27
AMERICA'S BEST CARPET AND UPHOLSTERY CAR	9/29/2009	\$1,919.90	\$0.00	\$1,919.90
AMERICA'S BEST CARPET AND UPHOLSTERY CAR - Total		\$1,919.90	\$0.00	\$1,919.90
AMERICAN COUNCIL ON EDUCATION	9/29/2009	\$20,000.00	\$0.00	\$20,000.00
	4/15/2010	\$20,000.00	\$0.00	\$20,000.00
AMERICAN COUNCIL ON EDUCATION - Total		\$40,000.00	\$0.00	\$40,000.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO	3/11/2010	\$270.00	\$0.00	\$270.00
AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO - Total		\$270.00	\$0.00	\$270.00
AMERICAN INSTITUTE FOR RESEARCH	7/1/2010	\$700.00	\$0.00	\$700.00
AMERICAN INSTITUTE FOR RESEARCH - Total		\$700.00	\$0.00	\$700.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC A	7/23/2010	\$205.00	\$0.00	\$205.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC A - Total		\$205.00	\$0.00	\$205.00
AMERICAN INTERNATIONAL TRANSLATORS	9/4/2009	\$592.38	\$0.00	\$592.38
	11/3/2009	\$870.48	\$0.00	\$870.48
	2/2/2010	\$1,578.78	\$0.00	\$1,578.78
	6/16/2010	\$2,156.40	\$0.00	\$2,156.40
AMERICAN INTERNATIONAL TRANSLATORS - Total		\$5,198.04	\$0.00	\$5,198.04

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AMERICAN LEGION 76 TRAVIS	5/26/2010	\$100.00	\$0.00	\$100.00
	6/18/2010	\$100.00	\$0.00	\$100.00
	7/1/2010	\$100.00	\$0.00	\$100.00
AMERICAN LEGION 76 TRAVIS - Total		\$300.00	\$0.00	\$300.00
AMERICAN PAYROLL ASSOCIATION	12/11/2009	\$195.00	\$0.00	\$195.00
AMERICAN PAYROLL ASSOCIATION - Total		\$195.00	\$0.00	\$195.00
AMERICAN PRODUCTIVITY & QUALITY CENTER I	9/3/2009	\$456,298.00	\$0.00	\$456,298.00
	9/9/2009	\$225,859.00	\$0.00	\$225,859.00
	10/6/2009	\$135,428.00	\$0.00	\$135,428.00
	11/5/2009	\$351,278.00	\$0.00	\$351,278.00
	12/3/2009	\$172,118.00	\$0.00	\$172,118.00
	1/11/2010	\$318,164.00	\$0.00	\$318,164.00
	2/5/2010	\$143,416.00	\$0.00	\$143,416.00
	3/4/2010	\$153,386.00	\$0.00	\$153,386.00
	4/7/2010	\$266,715.00	\$0.00	\$266,715.00
	5/3/2010	\$123,164.00	\$0.00	\$123,164.00
	6/11/2010	\$254,523.00	\$0.00	\$254,523.00
	7/9/2010	\$150,951.00	\$0.00	\$150,951.00
	8/9/2010	\$303,191.00	\$0.00	\$303,191.00
AMERICAN PRODUCTIVITY & QUALITY CENTER I - Total		\$3,054,491.00	\$0.00	\$3,054,491.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	12/28/2009	\$100.00	\$0.00	\$100.00
AMERICAN REGISTRY FOR INTERNET NUMBERS - Total		\$100.00	\$0.00	\$100.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	6/18/2010	\$375.00	\$0.00	\$375.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION - Total		\$375.00	\$0.00	\$375.00
AMERICAN SCHOOL HEALTH ASSOCIATION	10/8/2009	\$415.00	\$0.00	\$415.00
AMERICAN SCHOOL HEALTH ASSOCIATION - Total		\$415.00	\$0.00	\$415.00
AMERICAN YOUTHWORKS	9/2/2009	\$3,091.40	\$1,408.54	\$4,499.94
	9/4/2009	\$4,763.31	\$2,175.76	\$6,939.07

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/16/2009	\$2,684.66	\$2,613.31	\$5,297.97
9/23/2009	\$179,841.00	\$0.00	\$179,841.00
9/30/2009	\$21,119.63	\$2,911.65	\$24,031.28
10/8/2009	\$0.00	\$2,433.92	\$2,433.92
10/16/2009	\$7,564.34	\$2,566.02	\$10,130.36
10/19/2009	\$0.00	\$1,173.14	\$1,173.14
10/22/2009	\$179,827.00	\$0.00	\$179,827.00
10/30/2009	\$2,034.00	\$0.00	\$2,034.00
11/5/2009	\$8,061.16	\$3,652.22	\$11,713.38
11/6/2009	\$67,647.00	\$0.00	\$67,647.00
11/18/2009	\$5,822.56	\$9,320.03	\$15,142.59
11/19/2009	\$27,580.64	\$0.00	\$27,580.64
11/23/2009	\$146,457.20	\$0.00	\$146,457.20
12/3/2009	\$99,265.66	\$6,212.11	\$105,477.77
12/4/2009	\$8,792.35	\$0.00	\$8,792.35
12/16/2009	\$11,964.67	\$13,194.29	\$25,158.96
12/17/2009	\$8,144.91	\$0.00	\$8,144.91
12/18/2009	\$5,624.64	\$0.00	\$5,624.64
12/23/2009	\$177,425.00	\$0.00	\$177,425.00
1/4/2010	\$7,414.00	\$0.00	\$7,414.00
1/5/2010	\$6,052.90	\$7,704.58	\$13,757.48
1/7/2010	\$884.83	\$0.00	\$884.83
1/19/2010	\$43,252.06	\$12,478.45	\$55,730.51
1/21/2010	\$177,444.00	\$0.00	\$177,444.00
1/22/2010	\$16,982.06	\$0.00	\$16,982.06
2/4/2010	\$52,654.63	\$13,627.04	\$66,281.67
2/18/2010	\$38,815.35	\$5,642.00	\$44,457.35
2/22/2010	\$13,509.61	\$0.00	\$13,509.61
2/23/2010	\$159,050.00	\$0.00	\$159,050.00
3/3/2010	\$26,130.49	\$12,450.84	\$38,581.33
3/4/2010	\$5,099.90	\$0.00	\$5,099.90
3/15/2010	\$3,196.59	\$0.00	\$3,196.59
3/16/2010	\$9,271.92	\$17,893.87	\$27,165.79
3/18/2010	\$11,886.14	\$0.00	\$11,886.14

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/22/2010	\$2,456.81	\$0.00	\$2,456.81
3/23/2010	\$159,744.00	\$0.00	\$159,744.00
3/24/2010	\$1,475.00	\$0.00	\$1,475.00
3/26/2010	\$18,750.00	\$0.00	\$18,750.00
3/31/2010	\$16,388.91	\$7,903.84	\$24,292.75
4/1/2010	\$15,938.84	\$0.00	\$15,938.84
4/19/2010	\$18,681.21	\$20,509.08	\$39,190.29
4/20/2010	\$7,502.83	\$0.00	\$7,502.83
4/21/2010	\$9,634.00	\$0.00	\$9,634.00
4/22/2010	\$159,706.00	\$0.00	\$159,706.00
5/3/2010	\$16,445.74	\$5,197.16	\$21,642.90
5/5/2010	\$8,503.49	\$0.00	\$8,503.49
5/11/2010	\$6,663.30	\$0.00	\$6,663.30
5/18/2010	\$9,341.57	\$5,857.09	\$15,198.66
5/19/2010	\$18,580.68	\$0.00	\$18,580.68
5/21/2010	\$148,528.00	\$0.00	\$148,528.00
6/2/2010	\$14,002.90	\$21,775.18	\$35,778.08
6/3/2010	\$30,867.95	\$0.00	\$30,867.95
6/9/2010	\$4,648.75	\$0.00	\$4,648.75
6/15/2010	\$14,674.37	\$15,833.37	\$30,507.74
6/16/2010	\$4,271.03	\$0.00	\$4,271.03
6/17/2010	\$10,844.01	\$0.00	\$10,844.01
6/18/2010	\$3,595.00	\$0.00	\$3,595.00
6/23/2010	\$148,512.00	\$0.00	\$148,512.00
6/28/2010	\$8,261.68	\$0.00	\$8,261.68
6/29/2010	\$0.00	\$8,740.71	\$8,740.71
6/30/2010	\$42,829.62	\$10,181.80	\$53,011.42
7/15/2010	\$2,825.00	\$0.00	\$2,825.00
7/19/2010	\$32,583.09	\$25,955.28	\$58,538.37
7/22/2010	\$129,151.91	\$0.00	\$129,151.91
7/23/2010	\$349.00	\$0.00	\$349.00
7/26/2010	\$3,425.00	\$0.00	\$3,425.00
8/9/2010	\$30,095.68	\$0.00	\$30,095.68
8/10/2010	\$10,694.04	\$0.00	\$10,694.04

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/12/2010	\$35,956.09	\$0.00	\$35,956.09
	8/18/2010	\$0.00	\$40,400.00	\$40,400.00
	8/23/2010	\$134,835.74	\$0.00	\$134,835.74
AMERICAN YOUTHWORKS - Total		\$2,820,118.85	\$279,811.28	\$3,099,930.13
AMHERST ISD	9/14/2009	\$75.90	\$0.00	\$75.90
	9/23/2009	\$133,754.00	\$0.00	\$133,754.00
	10/14/2009	\$16,360.00	\$0.00	\$16,360.00
	10/22/2009	\$112,186.00	\$0.00	\$112,186.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/4/2009	\$11,700.00	\$3,700.00	\$15,400.00
	11/6/2009	\$11,898.00	\$0.00	\$11,898.00
	11/23/2009	\$57,595.00	\$0.00	\$57,595.00
	11/24/2009	\$5,800.00	\$2,200.00	\$8,000.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/11/2009	\$9,926.00	\$0.00	\$9,926.00
	12/23/2009	\$887.00	\$0.00	\$887.00
	1/6/2010	\$0.00	\$41,000.00	\$41,000.00
	1/8/2010	\$11,891.00	\$1,900.00	\$13,791.00
	1/21/2010	\$13,077.00	\$16,458.00	\$29,535.00
	2/3/2010	\$9,320.00	\$0.00	\$9,320.00
	2/17/2010	\$8,845.00	\$12,513.00	\$21,358.00
	2/23/2010	\$1,403.00	\$0.00	\$1,403.00
	3/9/2010	\$10,728.00	\$0.00	\$10,728.00
	3/12/2010	\$5,785.00	\$12,843.00	\$18,628.00
	3/18/2010	\$662.00	\$0.00	\$662.00
	3/23/2010	\$177.00	\$0.00	\$177.00
	4/6/2010	\$9,558.00	\$0.00	\$9,558.00
	4/21/2010	\$2,778.00	\$0.00	\$2,778.00
	4/22/2010	\$45,331.00	\$0.00	\$45,331.00
	4/27/2010	\$8,996.00	\$11,986.00	\$20,982.00
	5/7/2010	\$11,038.00	\$0.00	\$11,038.00
	5/13/2010	\$1,761.00	\$0.00	\$1,761.00
	5/18/2010	\$5,500.00	\$10,600.00	\$16,100.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$33,387.00	\$0.00	\$33,387.00
	6/8/2010	\$10,174.00	\$0.00	\$10,174.00
	6/23/2010	\$60,104.00	\$0.00	\$60,104.00
	6/30/2010	\$18,884.00	\$17,975.00	\$36,859.00
	7/9/2010	\$753.30	\$0.00	\$753.30
	7/16/2010	\$6,360.00	\$6,782.00	\$13,142.00
	7/22/2010	\$77,655.00	\$0.00	\$77,655.00
	7/27/2010	\$4,294.80	\$0.00	\$4,294.80
	8/10/2010	\$5,545.00	\$7,700.00	\$13,245.00
	8/13/2010	\$526.00	\$0.00	\$526.00
	8/16/2010	\$3,500.00	\$0.00	\$3,500.00
	8/23/2010	\$94,031.27	\$0.00	\$94,031.27
AMHERST ISD - Total		\$823,772.27	\$145,657.00	\$969,429.27
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING	9/22/2009	\$12,958.57	\$0.00	\$12,958.57
	9/23/2009	\$316,450.00	\$0.00	\$316,450.00
	9/25/2009	\$14,192.00	\$0.00	\$14,192.00
	10/22/2009	\$316,424.00	\$0.00	\$316,424.00
	10/26/2009	\$14,152.59	\$0.00	\$14,152.59
	10/27/2009	\$0.00	\$3,038.02	\$3,038.02
	10/30/2009	\$32,320.00	\$0.00	\$32,320.00
	11/6/2009	\$55,192.00	\$0.00	\$55,192.00
	11/9/2009	\$27,690.95	\$5,105.17	\$32,796.12
	11/10/2009	\$64,032.12	\$0.00	\$64,032.12
	11/20/2009	\$34,988.00	\$0.00	\$34,988.00
	11/23/2009	\$318,119.00	\$0.00	\$318,119.00
	11/24/2009	\$6,453.96	\$33,116.03	\$39,569.99
	11/25/2009	\$4,106.00	\$0.00	\$4,106.00
	12/18/2009	\$32,540.12	\$10,820.00	\$43,360.12
	12/22/2009	\$30,534.00	\$2,205.78	\$32,739.78
	12/23/2009	\$322,846.00	\$0.00	\$322,846.00
	1/6/2010	\$45,295.54	\$13,224.77	\$58,520.31
	1/11/2010	\$1,176.21	\$0.00	\$1,176.21
	1/12/2010	\$22,761.00	\$0.00	\$22,761.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$322,882.00	\$0.00	\$322,882.00
	2/9/2010	\$48,993.20	\$14,648.63	\$63,641.83
	2/11/2010	\$0.00	\$30,680.96	\$30,680.96
	2/23/2010	\$323,690.00	\$0.00	\$323,690.00
	3/2/2010	\$27,692.00	\$0.00	\$27,692.00
	3/9/2010	\$50,801.18	\$32,826.58	\$83,627.76
	3/16/2010	\$31,469.00	\$0.00	\$31,469.00
	3/18/2010	\$2,142.00	\$0.00	\$2,142.00
	3/23/2010	\$334,896.00	\$0.00	\$334,896.00
	3/25/2010	\$2,267.29	\$0.00	\$2,267.29
	4/14/2010	\$51,718.90	\$32,474.24	\$84,193.14
	4/20/2010	\$245.00	\$0.00	\$245.00
	4/21/2010	\$42,473.00	\$0.00	\$42,473.00
	4/22/2010	\$334,815.00	\$0.00	\$334,815.00
	5/7/2010	\$32,946.44	\$28,162.34	\$61,108.78
	5/12/2010	\$0.00	\$2,148.17	\$2,148.17
	5/21/2010	\$366,687.00	\$0.00	\$366,687.00
	6/8/2010	\$29,568.00	\$0.00	\$29,568.00
	6/9/2010	\$64,643.89	\$21,458.18	\$86,102.07
	6/23/2010	\$331,755.00	\$0.00	\$331,755.00
	7/6/2010	\$22,930.65	\$500.00	\$23,430.65
	7/7/2010	\$64,793.76	\$16,371.00	\$81,164.76
	7/9/2010	\$13,260.00	\$0.00	\$13,260.00
	7/22/2010	\$325,568.00	\$0.00	\$325,568.00
	8/4/2010	\$56,212.41	\$18,839.06	\$75,051.47
	8/23/2010	\$329,520.00	\$0.00	\$329,520.00
AMIGOS POR VIDA-FRIENDS FOR LIFE HOUSING - Total		\$4,884,201.78	\$265,618.93	\$5,149,820.71
AMS PICTURES	10/1/2009	\$13,831.53	\$0.00	\$13,831.53
	11/3/2009	\$46,498.75	\$0.00	\$46,498.75
	11/27/2009	\$33,009.46	\$0.00	\$33,009.46
	12/29/2009	\$62,540.75	\$0.00	\$62,540.75
	1/28/2010	\$39,532.14	\$0.00	\$39,532.14
	3/4/2010	\$105,375.25	\$0.00	\$105,375.25

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/1/2010	\$48,793.53	\$0.00	\$48,793.53
	4/29/2010	\$23,923.48	\$0.00	\$23,923.48
	6/2/2010	\$16,033.43	\$0.00	\$16,033.43
	7/8/2010	\$134,603.59	\$0.00	\$134,603.59
	7/28/2010	\$38,217.14	\$0.00	\$38,217.14
	7/29/2010	\$80,403.71	\$0.00	\$80,403.71
	8/4/2010	\$64,489.10	\$0.00	\$64,489.10
	9/1/2010	\$49,832.03	\$0.00	\$49,832.03
AMS PICTURES - Total		\$757,083.89	\$0.00	\$757,083.89
AMY ALLEN	4/22/2010	\$427.83	\$0.00	\$427.83
AMY ALLEN - Total		\$427.83	\$0.00	\$427.83
AMY BEAKLEY	10/1/2009	\$385.02	\$0.00	\$385.02
AMY BEAKLEY - Total		\$385.02	\$0.00	\$385.02
AMY DAZE	6/24/2010	\$376.05	\$0.00	\$376.05
AMY DAZE - Total		\$376.05	\$0.00	\$376.05
AMY DEWEESE	9/8/2009	\$404.44	\$0.00	\$404.44
AMY DEWEESE - Total		\$404.44	\$0.00	\$404.44
AMY DZIEDZIC	3/1/2010	\$406.62	\$0.00	\$406.62
	3/19/2010	\$512.73	\$0.00	\$512.73
	4/7/2010	\$510.70	\$0.00	\$510.70
	6/4/2010	\$286.08	\$0.00	\$286.08
	6/28/2010	\$493.02	\$0.00	\$493.02
AMY DZIEDZIC - Total		\$2,209.15	\$0.00	\$2,209.15
AMY E HARKNESS	6/1/2010	\$376.86	\$0.00	\$376.86
AMY E HARKNESS - Total		\$376.86	\$0.00	\$376.86
AMY M MILLIS	10/26/2009	\$402.43	\$0.00	\$402.43
AMY M MILLIS - Total		\$402.43	\$0.00	\$402.43

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AMY N SHARP	10/26/2009	\$278.81	\$0.00	\$278.81
	11/18/2009	\$117.61	\$0.00	\$117.61
	2/22/2010	\$133.42	\$0.00	\$133.42
	5/24/2010	\$109.14	\$0.00	\$109.14
	8/17/2010	\$156.74	\$0.00	\$156.74
AMY N SHARP - Total		\$795.72	\$0.00	\$795.72
AMY SIRIZZOTTI	9/9/2009	\$218.05	\$0.00	\$218.05
AMY SIRIZZOTTI - Total		\$218.05	\$0.00	\$218.05
AMY STROM	7/21/2010	\$407.30	\$0.00	\$407.30
AMY STROM - Total		\$407.30	\$0.00	\$407.30
AMY WILLIAMSON	6/25/2010	\$399.62	\$0.00	\$399.62
AMY WILLIAMSON - Total		\$399.62	\$0.00	\$399.62
AMY WOOLSEY	10/15/2009	\$189.46	\$0.00	\$189.46
	7/19/2010	\$175.76	\$0.00	\$175.76
AMY WOOLSEY - Total		\$365.22	\$0.00	\$365.22
ANAHUAC ISD	9/3/2009	\$11,610.00	\$0.00	\$11,610.00
	9/4/2009	\$607.20	\$0.00	\$607.20
	9/22/2009	\$2,098.10	\$0.00	\$2,098.10
	9/23/2009	\$1,312,521.00	\$0.00	\$1,312,521.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$0.00	\$99,708.16	\$99,708.16
	10/6/2009	\$41,322.00	\$75,948.69	\$117,270.69
	10/22/2009	\$1,101,145.00	\$0.00	\$1,101,145.00
	10/23/2009	\$206,699.00	\$0.00	\$206,699.00
	11/2/2009	\$55,427.00	\$0.00	\$55,427.00
	11/3/2009	\$42,998.00	\$0.00	\$42,998.00
	11/6/2009	\$78,131.00	\$0.00	\$78,131.00
	11/12/2009	\$25,783.00	\$0.00	\$25,783.00

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$567,606.00	\$0.00	\$567,606.00
	11/24/2009	\$178,596.78	\$45,604.77	\$224,201.55
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/2/2009	\$31,635.00	\$0.00	\$31,635.00
	12/23/2009	\$7,276.00	\$0.00	\$7,276.00
	1/5/2010	\$26,849.00	\$0.00	\$26,849.00
	1/21/2010	\$11,504.00	\$0.00	\$11,504.00
	2/2/2010	\$33,590.00	\$0.00	\$33,590.00
	2/23/2010	\$11,504.00	\$0.00	\$11,504.00
	3/2/2010	\$35,049.00	\$0.00	\$35,049.00
	3/18/2010	\$3,686.00	\$0.00	\$3,686.00
	3/23/2010	\$1,455.00	\$0.00	\$1,455.00
	3/26/2010	\$182,016.83	\$23,633.21	\$205,650.04
	3/29/2010	\$4,824.00	\$248,033.48	\$252,857.48
	4/2/2010	\$34,197.00	\$0.00	\$34,197.00
	4/21/2010	\$36,921.00	\$0.00	\$36,921.00
	4/22/2010	\$448,323.00	\$0.00	\$448,323.00
	5/4/2010	\$36,753.00	\$0.00	\$36,753.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$324,527.00	\$0.00	\$324,527.00
	6/3/2010	\$33,113.00	\$0.00	\$33,113.00
	6/23/2010	\$631,798.00	\$0.00	\$631,798.00
	7/5/2010	\$10,802.00	\$0.00	\$10,802.00
	7/14/2010	\$336,510.47	\$39,176.79	\$375,687.26
	7/22/2010	\$767,704.00	\$0.00	\$767,704.00
	7/23/2010	\$12,646.80	\$178,942.51	\$191,589.31
	7/26/2010	\$240,271.00	\$0.00	\$240,271.00
	8/9/2010	\$1,840.00	\$0.00	\$1,840.00
	8/23/2010	\$884,885.00	\$0.00	\$884,885.00
	8/27/2010	\$230.00	\$0.00	\$230.00
ANAHUAC ISD - Total		\$7,776,567.74	\$711,047.61	\$8,487,615.35
ANDERSON-SHIRO CISD	9/8/2009	\$5,450.00	\$0.00	\$5,450.00
	9/23/2009	\$639,671.00	\$0.00	\$639,671.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/2/2009	\$1,420.00	\$615.52	\$2,035.52
10/5/2009	\$170.70	\$0.00	\$170.70
10/8/2009	\$21,684.00	\$0.00	\$21,684.00
10/22/2009	\$364,214.00	\$0.00	\$364,214.00
11/3/2009	\$716.00	\$0.00	\$716.00
11/10/2009	\$21,932.00	\$0.00	\$21,932.00
11/23/2009	\$694.00	\$0.00	\$694.00
11/24/2009	\$26,447.95	\$872.51	\$27,320.46
12/9/2009	\$19,879.00	\$0.00	\$19,879.00
12/18/2009	\$0.00	\$9,473.64	\$9,473.64
12/23/2009	\$3,468.00	\$0.00	\$3,468.00
1/12/2010	\$14,734.00	\$0.00	\$14,734.00
2/3/2010	\$22,430.09	\$90,998.86	\$113,428.95
2/9/2010	\$19,763.00	\$0.00	\$19,763.00
2/23/2010	\$13,336.80	\$0.00	\$13,336.80
3/9/2010	\$22,185.00	\$0.00	\$22,185.00
3/18/2010	\$2,055.00	\$0.00	\$2,055.00
3/23/2010	\$10,662.53	\$0.00	\$10,662.53
4/1/2010	\$0.00	\$45.12	\$45.12
4/9/2010	\$19,623.00	\$45,102.20	\$64,725.20
4/21/2010	\$19,156.00	\$0.00	\$19,156.00
4/22/2010	\$1,387.00	\$0.00	\$1,387.00
5/3/2010	\$12,972.18	\$3,321.05	\$16,293.23
5/12/2010	\$22,763.00	\$0.00	\$22,763.00
5/13/2010	\$48,616.00	\$0.00	\$48,616.00
5/20/2010	\$12,591.78	\$6,459.13	\$19,050.91
5/21/2010	\$14,028.00	\$0.00	\$14,028.00
6/4/2010	\$450.00	\$0.00	\$450.00
6/8/2010	\$22,521.00	\$0.00	\$22,521.00
6/16/2010	\$3,827.00	\$0.00	\$3,827.00
6/22/2010	\$8,976.12	\$45,865.79	\$54,841.91
6/23/2010	\$20,421.00	\$0.00	\$20,421.00
7/22/2010	\$909.00	\$0.00	\$909.00
8/23/2010	\$321,626.75	\$23,061.88	\$344,688.63

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$230.00	\$0.00	\$230.00
ANDERSON-SHIRO CISD - Total		\$1,741,010.90	\$225,815.70	\$1,966,826.60
ANDREW D CRIM	9/25/2009	\$251.65	\$0.00	\$251.65
	11/17/2009	\$47.65	\$0.00	\$47.65
	2/22/2010	\$303.36	\$0.00	\$303.36
	5/24/2010	\$322.20	\$0.00	\$322.20
	8/17/2010	\$398.63	\$0.00	\$398.63
	8/26/2010	\$449.98	\$0.00	\$449.98
ANDREW D CRIM - Total		\$1,773.47	\$0.00	\$1,773.47
ANDREW R BUNKER	10/16/2009	\$1,141.15	\$0.00	\$1,141.15
ANDREW R BUNKER - Total		\$1,141.15	\$0.00	\$1,141.15
ANDREW T MARKS	7/29/2010	\$250.00	\$0.00	\$250.00
ANDREW T MARKS - Total		\$250.00	\$0.00	\$250.00
ANDREWS & KURTH	9/15/2009	\$4,500.00	\$0.00	\$4,500.00
	10/15/2009	\$7,345.00	\$0.00	\$7,345.00
	1/19/2010	\$29,236.19	\$0.00	\$29,236.19
	2/2/2010	\$3,521.67	\$0.00	\$3,521.67
	3/29/2010	\$2,000.00	\$0.00	\$2,000.00
	8/19/2010	\$1,000.00	\$0.00	\$1,000.00
ANDREWS & KURTH - Total		\$47,602.86	\$0.00	\$47,602.86
ANDREWS ISD	9/9/2009	\$21,876.00	\$0.00	\$21,876.00
	9/23/2009	\$1,519,474.14	\$0.00	\$1,519,474.14
	9/24/2009	\$4,320.94	\$0.00	\$4,320.94
	9/28/2009	\$1,138.40	\$0.00	\$1,138.40
	9/29/2009	\$1,500,000.00	\$0.00	\$1,500,000.00
	10/16/2009	\$79,292.00	\$0.00	\$79,292.00
	10/22/2009	\$1,229,756.00	\$0.00	\$1,229,756.00
	11/3/2009	\$292,331.00	\$0.00	\$292,331.00
	11/20/2009	\$34.28	\$0.00	\$34.28

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$3,308.00	\$0.00	\$3,308.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/1/2009	\$421,397.56	\$0.00	\$421,397.56
12/2/2009	\$21,093.08	\$0.00	\$21,093.08
12/9/2009	\$69,351.00	\$0.00	\$69,351.00
12/23/2009	\$16,540.00	\$0.00	\$16,540.00
1/5/2010	\$0.00	\$337,020.66	\$337,020.66
1/6/2010	\$48,288.00	\$0.00	\$48,288.00
2/9/2010	\$71,682.00	\$0.00	\$71,682.00
2/26/2010	\$0.00	\$3,853.74	\$3,853.74
3/16/2010	\$74,495.00	\$0.00	\$74,495.00
3/18/2010	\$8,022.00	\$0.00	\$8,022.00
3/23/2010	\$3,308.00	\$0.00	\$3,308.00
4/6/2010	\$582,678.90	\$91,405.35	\$674,084.25
4/7/2010	\$70,417.00	\$0.00	\$70,417.00
4/12/2010	\$6,477.22	\$443,312.78	\$449,790.00
4/21/2010	\$86,319.00	\$0.00	\$86,319.00
4/22/2010	\$6,616.00	\$0.00	\$6,616.00
5/4/2010	\$81,520.00	\$0.00	\$81,520.00
5/12/2010	\$37,681.00	\$0.00	\$37,681.00
5/13/2010	\$24,847.00	\$0.00	\$24,847.00
5/21/2010	\$66,902.00	\$0.00	\$66,902.00
6/3/2010	\$70,385.00	\$0.00	\$70,385.00
6/23/2010	\$97,387.00	\$0.00	\$97,387.00
7/5/2010	\$419,807.33	\$6,198.55	\$426,005.88
7/6/2010	\$0.00	\$7,656.00	\$7,656.00
7/7/2010	\$76,209.11	\$215,579.36	\$291,788.47
7/9/2010	\$0.00	\$282,271.48	\$282,271.48
7/22/2010	\$4,335.00	\$0.00	\$4,335.00
8/6/2010	\$3,254.92	\$0.00	\$3,254.92
8/20/2010	\$280,299.35	\$0.00	\$280,299.35
8/23/2010	\$82,936.00	\$0.00	\$82,936.00
8/27/2010	\$64.28	\$0.00	\$64.28
ANDREWS ISD - Total	\$7,384,869.51	\$1,387,297.92	\$8,772,167.43

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ANGELA L KISSIRE	6/24/2010	\$396.92	\$0.00	\$396.92
ANGELA L KISSIRE - Total		\$396.92	\$0.00	\$396.92
ANGELA M LELLO	9/9/2009	\$61.33	\$0.00	\$61.33
	2/17/2010	\$169.25	\$0.00	\$169.25
ANGELA M LELLO - Total		\$230.58	\$0.00	\$230.58
ANGELA M LOPEZ	9/18/2009	\$145.00	\$0.00	\$145.00
ANGELA M LOPEZ - Total		\$145.00	\$0.00	\$145.00
ANGELA MICHELLE MCCONE	9/9/2009	\$385.87	\$0.00	\$385.87
ANGELA MICHELLE MCCONE - Total		\$385.87	\$0.00	\$385.87
ANGELA P DE LEON	9/4/2009	\$81.95	\$0.00	\$81.95
	10/28/2009	\$205.70	\$0.00	\$205.70
	11/2/2009	\$87.88	\$0.00	\$87.88
	11/3/2009	\$623.21	\$0.00	\$623.21
	11/4/2009	\$191.72	\$0.00	\$191.72
	11/5/2009	\$278.29	\$0.00	\$278.29
ANGELA P DE LEON - Total		\$1,468.75	\$0.00	\$1,468.75
ANGELA SCHUMAN	11/20/2009	\$426.40	\$0.00	\$426.40
ANGELA SCHUMAN - Total		\$426.40	\$0.00	\$426.40
ANGELA SHANNON	11/20/2009	\$509.99	\$0.00	\$509.99
	7/9/2010	\$51.00	\$0.00	\$51.00
ANGELA SHANNON - Total		\$560.99	\$0.00	\$560.99
ANGELA STINNETT	1/19/2010	\$455.35	\$0.00	\$455.35
ANGELA STINNETT - Total		\$455.35	\$0.00	\$455.35
ANGELICA HARO	11/20/2009	\$648.20	\$0.00	\$648.20
ANGELICA HARO - Total		\$648.20	\$0.00	\$648.20

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ANGELINA COLLEGE	9/11/2009	\$35,878.90	\$0.00	\$35,878.90
	10/13/2009	\$19,367.31	\$0.00	\$19,367.31
	10/16/2009	\$83,942.07	\$0.00	\$83,942.07
ANGELINA COLLEGE - Total		\$139,188.28	\$0.00	\$139,188.28
ANGELINA COUNTY JUNIOR COLLEGE	10/29/2009	\$10,175.93	\$0.00	\$10,175.93
	12/16/2009	\$24,225.97	\$0.00	\$24,225.97
	1/20/2010	\$90,662.84	\$0.00	\$90,662.84
	3/9/2010	\$21,786.83	\$0.00	\$21,786.83
	4/16/2010	\$106,912.66	\$0.00	\$106,912.66
	6/16/2010	\$24,526.92	\$0.00	\$24,526.92
	7/30/2010	\$36,837.17	\$0.00	\$36,837.17
	8/2/2010	\$16,534.36	\$0.00	\$16,534.36
	8/13/2010	\$10,400.00	\$0.00	\$10,400.00
ANGELINA COUNTY JUNIOR COLLEGE - Total		\$342,062.68	\$0.00	\$342,062.68
ANGLETON ISD	9/2/2009	\$8,233.10	\$0.00	\$8,233.10
	9/4/2009	\$100,078.74	\$0.00	\$100,078.74
	9/8/2009	\$20,320.82	\$0.00	\$20,320.82
	9/23/2009	\$5,999,219.00	\$0.00	\$5,999,219.00
	9/24/2009	\$6,267.34	\$0.00	\$6,267.34
	9/25/2009	\$54,888.00	\$0.00	\$54,888.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$130,972.31	\$230,420.98	\$361,393.29
	10/14/2009	\$214,377.00	\$0.00	\$214,377.00
	10/22/2009	\$4,778,429.00	\$0.00	\$4,778,429.00
	11/3/2009	\$535,715.10	\$42,294.88	\$578,009.98
	11/4/2009	\$0.00	\$11,556.74	\$11,556.74
	11/13/2009	\$217,993.00	\$0.00	\$217,993.00
	11/23/2009	\$6,689.00	\$0.00	\$6,689.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/2/2009	\$243,451.75	\$636,313.85	\$879,765.60
	12/8/2009	\$168,384.00	\$0.00	\$168,384.00

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$33,445.00	\$0.00	\$33,445.00
	1/8/2010	\$220,595.42	\$366,071.80	\$586,667.22
	1/21/2010	\$140,553.00	\$0.00	\$140,553.00
	2/4/2010	\$270,093.19	\$366,118.94	\$636,212.13
	2/9/2010	\$186,035.00	\$0.00	\$186,035.00
	3/4/2010	\$293,479.64	\$307,311.29	\$600,790.93
	3/12/2010	\$211,185.00	\$0.00	\$211,185.00
	3/18/2010	\$19,341.00	\$0.00	\$19,341.00
	3/23/2010	\$6,689.00	\$0.00	\$6,689.00
	3/29/2010	\$160.00	\$0.00	\$160.00
	4/1/2010	\$238,060.16	\$271,129.67	\$509,189.83
	4/2/2010	\$4,747.71	\$0.00	\$4,747.71
	4/5/2010	\$9,939.12	\$0.00	\$9,939.12
	4/21/2010	\$353,846.00	\$0.00	\$353,846.00
	4/22/2010	\$13,378.00	\$0.00	\$13,378.00
	5/5/2010	\$294,545.07	\$199,110.81	\$493,655.88
	5/12/2010	\$218,246.00	\$0.00	\$218,246.00
	5/13/2010	\$1,060.00	\$0.00	\$1,060.00
	5/21/2010	\$135,280.00	\$0.00	\$135,280.00
	6/4/2010	\$183,739.23	\$258,390.49	\$442,129.72
	6/7/2010	\$171,472.87	\$0.00	\$171,472.87
	6/23/2010	\$196,924.00	\$0.00	\$196,924.00
	7/5/2010	\$209,125.00	\$0.00	\$209,125.00
	7/7/2010	\$227,689.35	\$77,540.88	\$305,230.23
	7/9/2010	\$24,807.50	\$0.00	\$24,807.50
	7/22/2010	\$8,765.00	\$0.00	\$8,765.00
	7/29/2010	\$48,679.00	\$0.00	\$48,679.00
	8/9/2010	\$1,280.00	\$0.00	\$1,280.00
	8/10/2010	\$30,010.91	\$10,733.24	\$40,744.15
	8/23/2010	\$3,028,640.00	\$0.00	\$3,028,640.00
	8/27/2010	\$2,024.00	\$0.00	\$2,024.00
ANGLETON ISD - Total		\$19,271,960.88	\$2,776,993.57	\$22,048,954.45
ANITA G GIVENS	9/22/2009	\$51.26	\$0.00	\$51.26

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/19/2009	\$1,223.73	\$0.00	\$1,223.73
	12/4/2009	\$346.15	\$0.00	\$346.15
	5/3/2010	\$226.42	\$0.00	\$226.42
	6/9/2010	\$38.00	\$0.00	\$38.00
ANITA G GIVENS - Total		\$1,885.56	\$0.00	\$1,885.56
ANITA L VILLARREAL	11/17/2009	\$507.99	\$0.00	\$507.99
	11/18/2009	\$74.63	\$0.00	\$74.63
	6/8/2010	\$522.03	\$0.00	\$522.03
	6/9/2010	\$184.46	\$0.00	\$184.46
ANITA L VILLARREAL - Total		\$1,289.11	\$0.00	\$1,289.11
ANN EARLY	12/7/2009	\$528.20	\$0.00	\$528.20
	12/14/2009	\$986.72	\$0.00	\$986.72
	12/29/2009	\$621.92	\$0.00	\$621.92
	1/21/2010	\$1,147.30	\$0.00	\$1,147.30
	2/4/2010	\$754.11	\$0.00	\$754.11
	2/18/2010	\$496.08	\$0.00	\$496.08
	3/16/2010	\$871.74	\$0.00	\$871.74
	3/24/2010	\$1,061.00	\$0.00	\$1,061.00
	3/31/2010	\$764.09	\$0.00	\$764.09
	4/9/2010	\$519.47	\$0.00	\$519.47
	5/20/2010	\$825.62	\$0.00	\$825.62
	6/7/2010	\$678.25	\$0.00	\$678.25
ANN EARLY - Total		\$9,254.50	\$0.00	\$9,254.50
ANN H POGUE	11/13/2009	\$372.03	\$0.00	\$372.03
	12/3/2009	\$551.43	\$0.00	\$551.43
	3/12/2010	\$498.34	\$0.00	\$498.34
ANN H POGUE - Total		\$1,421.80	\$0.00	\$1,421.80
ANN PAYNE	12/10/2009	\$468.54	\$0.00	\$468.54
	2/23/2010	\$13.88	\$0.00	\$13.88
ANN PAYNE - Total		\$482.42	\$0.00	\$482.42

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ANN ROSSBERG	10/28/2009	\$377.55	\$0.00	\$377.55
	10/30/2009	\$666.24	\$0.00	\$666.24
ANN ROSSBERG - Total		\$1,043.79	\$0.00	\$1,043.79
ANN SMISKO	4/22/2010	\$96.06	\$0.00	\$96.06
	5/3/2010	\$392.09	\$0.00	\$392.09
	6/8/2010	\$76.65	\$0.00	\$76.65
	6/9/2010	\$413.40	\$0.00	\$413.40
	6/18/2010	\$443.75	\$0.00	\$443.75
	6/28/2010	\$154.61	\$0.00	\$154.61
ANN SMISKO - Total		\$1,576.56	\$0.00	\$1,576.56
ANN THORNTON BERRY LLC	9/8/2009	\$5,105.35	\$0.00	\$5,105.35
	9/22/2009	\$2,826.15	\$0.00	\$2,826.15
	9/28/2009	\$154.85	\$0.00	\$154.85
	10/8/2009	\$209.70	\$0.00	\$209.70
	11/3/2009	\$1,761.25	\$0.00	\$1,761.25
	12/3/2009	\$5,200.20	\$0.00	\$5,200.20
	12/7/2009	\$1,134.45	\$0.00	\$1,134.45
	12/30/2009	\$5,015.40	\$0.00	\$5,015.40
	1/11/2010	\$757.75	\$0.00	\$757.75
	2/1/2010	\$1,129.24	\$0.00	\$1,129.24
	2/3/2010	\$5,124.85	\$0.00	\$5,124.85
	2/25/2010	\$1,876.80	\$0.00	\$1,876.80
	3/9/2010	\$1,048.80	\$0.00	\$1,048.80
	4/1/2010	\$5,922.35	\$0.00	\$5,922.35
	4/15/2010	\$4,469.50	\$0.00	\$4,469.50
	4/26/2010	\$4,234.27	\$0.00	\$4,234.27
	5/14/2010	\$194.70	\$0.00	\$194.70
	5/19/2010	\$9,127.60	\$0.00	\$9,127.60
6/1/2010	\$1,478.60	\$0.00	\$1,478.60	
6/16/2010	\$6,060.75	\$0.00	\$6,060.75	
7/7/2010	\$7,777.25	\$0.00	\$7,777.25	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/13/2010	\$1,243.90	\$0.00	\$1,243.90
	7/20/2010	\$5,161.95	\$0.00	\$5,161.95
	8/11/2010	\$942.40	\$0.00	\$942.40
	8/26/2010	\$1,221.40	\$0.00	\$1,221.40
ANN THORNTON BERRY LLC - Total		\$79,179.46	\$0.00	\$79,179.46
ANN WILDER	7/6/2010	\$482.38	\$0.00	\$482.38
ANN WILDER - Total		\$482.38	\$0.00	\$482.38
ANNA ISD	9/3/2009	\$13,093.00	\$0.00	\$13,093.00
	9/22/2009	\$0.00	\$52,470.00	\$52,470.00
	9/23/2009	\$2,201,950.00	\$0.00	\$2,201,950.00
	10/1/2009	\$54,392.00	\$0.00	\$54,392.00
	10/22/2009	\$1,838,248.00	\$0.00	\$1,838,248.00
	10/30/2009	\$3,455.80	\$0.00	\$3,455.80
	11/2/2009	\$763,819.00	\$0.00	\$763,819.00
	11/3/2009	\$1,994.00	\$0.00	\$1,994.00
	11/5/2009	\$57,216.00	\$0.00	\$57,216.00
	11/6/2009	\$229,407.00	\$0.00	\$229,407.00
	11/23/2009	\$948,172.00	\$0.00	\$948,172.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$43,883.00	\$0.00	\$43,883.00
	12/23/2009	\$11,763.00	\$0.00	\$11,763.00
	1/6/2010	\$0.00	\$276,307.00	\$276,307.00
	1/7/2010	\$36,352.00	\$0.00	\$36,352.00
	1/21/2010	\$18,597.00	\$0.00	\$18,597.00
	1/29/2010	\$10,035.90	\$0.00	\$10,035.90
	2/5/2010	\$47,351.00	\$0.00	\$47,351.00
	2/23/2010	\$18,597.00	\$0.00	\$18,597.00
	3/2/2010	\$50,323.00	\$0.00	\$50,323.00
	3/18/2010	\$6,061.00	\$0.00	\$6,061.00
	3/23/2010	\$2,353.00	\$0.00	\$2,353.00
	4/2/2010	\$48,674.00	\$0.00	\$48,674.00
	4/21/2010	\$60,086.00	\$0.00	\$60,086.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$730,925.00	\$0.00	\$730,925.00
	5/4/2010	\$57,296.00	\$0.00	\$57,296.00
	5/18/2010	\$0.00	\$225,922.00	\$225,922.00
	5/21/2010	\$528,717.00	\$0.00	\$528,717.00
	6/3/2010	\$52,603.00	\$0.00	\$52,603.00
	6/23/2010	\$1,026,695.00	\$0.00	\$1,026,695.00
	7/2/2010	\$0.00	\$142,749.20	\$142,749.20
	7/22/2010	\$1,246,326.00	\$0.00	\$1,246,326.00
	7/28/2010	\$1,631.00	\$0.00	\$1,631.00
	8/6/2010	\$8,505.00	\$0.00	\$8,505.00
	8/23/2010	\$1,438,091.00	\$0.00	\$1,438,091.00
ANNA ISD - Total		\$11,558,664.70	\$697,448.20	\$12,256,112.90
ANNA KATHRYN ROOME	9/3/2009	\$379.73	\$0.00	\$379.73
ANNA KATHRYN ROOME - Total		\$379.73	\$0.00	\$379.73
ANNABEL B PENA	2/3/2010	\$679.71	\$0.00	\$679.71
	2/22/2010	\$1,091.50	\$0.00	\$1,091.50
	3/8/2010	\$426.15	\$0.00	\$426.15
	3/24/2010	\$437.82	\$0.00	\$437.82
	4/7/2010	\$307.10	\$0.00	\$307.10
	4/9/2010	\$441.82	\$0.00	\$441.82
	6/9/2010	\$527.67	\$0.00	\$527.67
ANNABEL B PENA - Total		\$3,911.77	\$0.00	\$3,911.77
ANNE K EACONO	9/8/2009	\$178.26	\$0.00	\$178.26
ANNE K EACONO - Total		\$178.26	\$0.00	\$178.26
ANNE MARCUS	7/8/2010	\$417.53	\$0.00	\$417.53
ANNE MARCUS - Total		\$417.53	\$0.00	\$417.53
ANNE MARIE KONZ	1/8/2010	\$317.17	\$0.00	\$317.17
ANNE MARIE KONZ - Total		\$317.17	\$0.00	\$317.17

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ANNE VEXLER	2/3/2010	\$1,299.56	\$0.00	\$1,299.56
	8/13/2010	\$8.10	\$0.00	\$8.10
ANNE VEXLER - Total		\$1,307.66	\$0.00	\$1,307.66
ANNETTE K TERRY	10/26/2009	\$740.11	\$0.00	\$740.11
ANNETTE K TERRY - Total		\$740.11	\$0.00	\$740.11
ANNIE LAURA MOLINA	11/2/2009	\$161.71	\$0.00	\$161.71
	3/18/2010	\$424.86	\$0.00	\$424.86
	3/29/2010	\$348.07	\$0.00	\$348.07
	5/20/2010	\$115.33	\$0.00	\$115.33
	5/25/2010	\$563.61	\$0.00	\$563.61
ANNIE LAURA MOLINA - Total		\$1,613.58	\$0.00	\$1,613.58
ANNIE RIVERA	9/4/2009	\$430.08	\$0.00	\$430.08
ANNIE RIVERA - Total		\$430.08	\$0.00	\$430.08
ANNIE V LOCKWOOD	9/30/2009	\$8,158.31	\$0.00	\$8,158.31
	11/3/2009	\$10,475.77	\$0.00	\$10,475.77
	12/3/2009	\$10,174.57	\$0.00	\$10,174.57
	12/30/2009	\$17,359.80	\$0.00	\$17,359.80
	2/2/2010	\$8,834.13	\$0.00	\$8,834.13
	3/3/2010	\$11,083.83	\$0.00	\$11,083.83
	3/30/2010	\$18,499.88	\$0.00	\$18,499.88
	5/4/2010	\$17,064.22	\$0.00	\$17,064.22
	6/1/2010	\$23,288.31	\$0.00	\$23,288.31
	7/1/2010	\$13,086.51	\$0.00	\$13,086.51
	7/29/2010	\$15,507.73	\$0.00	\$15,507.73
ANNIE V LOCKWOOD - Total		\$153,533.06	\$0.00	\$153,533.06
ANSON ISD	9/9/2009	\$8,183.00	\$0.00	\$8,183.00
	9/23/2009	\$829,716.00	\$0.00	\$829,716.00
	10/2/2009	\$31,364.00	\$0.00	\$31,364.00
	10/5/2009	\$227.70	\$0.00	\$227.70

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$452,026.00	\$0.00	\$452,026.00
10/23/2009	\$4,000.00	\$0.00	\$4,000.00
11/2/2009	\$296,737.00	\$0.00	\$296,737.00
11/3/2009	\$767.00	\$0.00	\$767.00
11/5/2009	\$31,503.00	\$0.00	\$31,503.00
11/23/2009	\$436,544.00	\$0.00	\$436,544.00
12/2/2009	\$28,821.00	\$0.00	\$28,821.00
12/3/2009	\$8,543.04	\$0.00	\$8,543.04
12/4/2009	\$0.00	\$8,450.01	\$8,450.01
12/22/2009	\$19,921.28	\$0.00	\$19,921.28
12/23/2009	\$441,462.00	\$0.00	\$441,462.00
1/6/2010	\$21,101.00	\$0.00	\$21,101.00
1/13/2010	\$19,653.85	\$0.00	\$19,653.85
1/21/2010	\$470,857.49	\$0.00	\$470,857.49
2/5/2010	\$30,178.00	\$0.00	\$30,178.00
2/23/2010	\$213,017.00	\$0.00	\$213,017.00
2/24/2010	\$19,428.11	\$0.00	\$19,428.11
3/4/2010	\$28,721.00	\$0.00	\$28,721.00
3/9/2010	\$19,204.70	\$0.00	\$19,204.70
3/18/2010	\$2,210.00	\$0.00	\$2,210.00
3/23/2010	\$441,220.00	\$0.00	\$441,220.00
3/25/2010	\$1,410.76	\$0.00	\$1,410.76
3/26/2010	\$16,968.56	\$95,121.07	\$112,089.63
4/6/2010	\$27,632.00	\$0.00	\$27,632.00
4/20/2010	\$19,020.59	\$0.00	\$19,020.59
4/21/2010	\$21,922.00	\$0.00	\$21,922.00
4/22/2010	\$1,610.00	\$0.00	\$1,610.00
5/7/2010	\$32,851.00	\$0.00	\$32,851.00
5/13/2010	\$6,236.00	\$0.00	\$6,236.00
5/21/2010	\$456,259.00	\$0.00	\$456,259.00
6/8/2010	\$27,742.00	\$0.00	\$27,742.00
6/17/2010	\$35,857.74	\$0.00	\$35,857.74
6/23/2010	\$443,915.00	\$0.00	\$443,915.00
7/7/2010	\$19,317.50	\$0.00	\$19,317.50

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/8/2010	\$494.13	\$0.00	\$494.13
	7/15/2010	\$0.00	\$30,330.63	\$30,330.63
	7/16/2010	\$14,147.63	\$0.00	\$14,147.63
	7/22/2010	\$440,635.00	\$0.00	\$440,635.00
	7/23/2010	\$818.93	\$0.00	\$818.93
	8/11/2010	\$0.00	\$129,374.01	\$129,374.01
	8/23/2010	\$8,373.00	\$0.00	\$8,373.00
ANSON ISD - Total		\$5,430,617.01	\$263,275.72	\$5,693,892.73
ANTHONY EVANCIC	12/1/2009	\$1,517.90	\$0.00	\$1,517.90
ANTHONY EVANCIC - Total		\$1,517.90	\$0.00	\$1,517.90
ANTHONY ISD	9/17/2009	\$41,447.40	\$0.00	\$41,447.40
	9/23/2009	\$640,382.00	\$0.00	\$640,382.00
	10/8/2009	\$57,415.00	\$0.00	\$57,415.00
	10/22/2009	\$439,637.00	\$0.00	\$439,637.00
	11/2/2009	\$47,217.00	\$0.00	\$47,217.00
	11/3/2009	\$802.00	\$0.00	\$802.00
	11/5/2009	\$0.00	\$10,922.24	\$10,922.24
	11/6/2009	\$120,636.00	\$0.00	\$120,636.00
	11/10/2009	\$1,568.55	\$0.00	\$1,568.55
	11/23/2009	\$423,878.00	\$0.00	\$423,878.00
	11/24/2009	\$57,173.00	\$0.00	\$57,173.00
	11/25/2009	\$150,524.72	\$0.00	\$150,524.72
	12/8/2009	\$42,610.00	\$0.00	\$42,610.00
	12/15/2009	\$1,701.18	\$0.00	\$1,701.18
	12/18/2009	\$2,237.18	\$0.00	\$2,237.18
	12/23/2009	\$428,835.00	\$0.00	\$428,835.00
	12/29/2009	\$44,241.01	\$0.00	\$44,241.01
	1/6/2010	\$0.00	\$27,573.38	\$27,573.38
	1/12/2010	\$0.00	\$150,033.44	\$150,033.44
	1/13/2010	\$37,768.00	\$0.00	\$37,768.00
	1/21/2010	\$442,369.00	\$0.00	\$442,369.00
	2/5/2010	\$49,585.00	\$0.00	\$49,585.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$209,003.00	\$0.00	\$209,003.00
	3/16/2010	\$59,810.00	\$0.00	\$59,810.00
	3/18/2010	\$3,021.00	\$0.00	\$3,021.00
	3/23/2010	\$431,151.00	\$0.00	\$431,151.00
	3/25/2010	\$61,426.82	\$0.00	\$61,426.82
	3/26/2010	\$12,603.84	\$0.00	\$12,603.84
	4/6/2010	\$177,921.92	\$24,541.03	\$202,462.95
	4/7/2010	\$22,542.04	\$0.00	\$22,542.04
	4/9/2010	\$56,209.00	\$0.00	\$56,209.00
	4/21/2010	\$20,079.00	\$0.00	\$20,079.00
	4/22/2010	\$1,654.00	\$0.00	\$1,654.00
	4/23/2010	\$0.00	\$64,997.52	\$64,997.52
	5/12/2010	\$66,509.00	\$0.00	\$66,509.00
	5/21/2010	\$446,621.00	\$0.00	\$446,621.00
	5/26/2010	\$36,000.00	\$0.00	\$36,000.00
	5/28/2010	\$4,000.00	\$0.00	\$4,000.00
	6/16/2010	\$81,560.00	\$0.00	\$81,560.00
	6/23/2010	\$384,182.00	\$0.00	\$384,182.00
	7/6/2010	\$16,262.83	\$0.00	\$16,262.83
	7/7/2010	\$155,982.34	\$40,005.05	\$195,987.39
	7/19/2010	\$46,183.13	\$0.00	\$46,183.13
	7/22/2010	\$380,092.00	\$0.00	\$380,092.00
	8/3/2010	\$12,544.20	\$0.00	\$12,544.20
	8/17/2010	\$1,672.42	\$0.00	\$1,672.42
	8/23/2010	\$8,601.00	\$0.00	\$8,601.00
ANTHONY ISD - Total		\$5,725,658.58	\$318,072.66	\$6,043,731.24
ANTHONY L WALLETT	3/16/2010	\$500.00	\$0.00	\$500.00
ANTHONY L WALLETT - Total		\$500.00	\$0.00	\$500.00
ANTOINETTE Y SMITH	12/8/2009	\$516.11	\$0.00	\$516.11
ANTOINETTE Y SMITH - Total		\$516.11	\$0.00	\$516.11
ANTON ISD	9/2/2009	\$0.00	\$382.00	\$382.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/3/2009	\$3,415.00	\$0.00	\$3,415.00
9/23/2009	\$197,028.00	\$0.00	\$197,028.00
10/2/2009	\$12,006.00	\$0.00	\$12,006.00
10/8/2009	\$19,501.17	\$18,036.58	\$37,537.75
10/15/2009	\$10,000.00	\$0.00	\$10,000.00
10/20/2009	\$0.00	\$18,036.58	\$18,036.58
10/22/2009	\$156,080.00	\$0.00	\$156,080.00
10/23/2009	\$176.10	\$0.00	\$176.10
10/26/2009	\$22,354.33	\$0.00	\$22,354.33
10/30/2009	\$1,604.50	\$0.00	\$1,604.50
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$11,296.00	\$0.00	\$11,296.00
11/12/2009	\$114,231.00	\$0.00	\$114,231.00
11/19/2009	\$15,364.88	\$14,182.52	\$29,547.40
11/23/2009	\$316.00	\$0.00	\$316.00
12/4/2009	\$9,420.00	\$0.00	\$9,420.00
12/16/2009	\$0.00	\$14,244.83	\$14,244.83
12/17/2009	\$14,406.81	\$0.00	\$14,406.81
12/23/2009	\$1,582.00	\$0.00	\$1,582.00
1/6/2010	\$6,995.00	\$0.00	\$6,995.00
1/19/2010	\$0.00	\$17,248.17	\$17,248.17
1/20/2010	\$18,691.93	\$0.00	\$18,691.93
2/4/2010	\$9,381.00	\$0.00	\$9,381.00
2/17/2010	\$20,019.22	\$15,668.89	\$35,688.11
3/2/2010	\$9,551.00	\$0.00	\$9,551.00
3/18/2010	\$910.00	\$0.00	\$910.00
3/23/2010	\$316.00	\$0.00	\$316.00
3/24/2010	\$19,168.31	\$14,879.28	\$34,047.59
4/2/2010	\$9,043.00	\$0.00	\$9,043.00
4/16/2010	\$0.00	\$17,248.17	\$17,248.17
4/19/2010	\$18,592.70	\$0.00	\$18,592.70
4/21/2010	\$7,017.00	\$0.00	\$7,017.00
4/22/2010	\$633.00	\$0.00	\$633.00
5/4/2010	\$10,518.00	\$0.00	\$10,518.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/20/2010	\$17,708.61	\$22,325.68	\$40,034.29
	5/21/2010	\$6,399.00	\$0.00	\$6,399.00
	6/3/2010	\$9,717.00	\$0.00	\$9,717.00
	6/18/2010	\$613.02	\$0.00	\$613.02
	6/22/2010	\$4,599.90	\$0.00	\$4,599.90
	6/23/2010	\$9,314.00	\$0.00	\$9,314.00
	7/20/2010	\$3,029.25	\$9,420.68	\$12,449.93
	7/22/2010	\$415.00	\$0.00	\$415.00
	8/18/2010	\$2,880.67	\$7,146.62	\$10,027.29
	8/23/2010	\$183,488.00	\$0.00	\$183,488.00
ANTON ISD - Total		\$958,282.40	\$168,820.00	\$1,127,102.40
APEX SYSTEMS INC	9/10/2009	\$33,744.00	\$0.00	\$33,744.00
	10/8/2009	\$26,936.00	\$0.00	\$26,936.00
	11/18/2009	\$12,432.00	\$0.00	\$12,432.00
	12/15/2009	\$12,950.00	\$0.00	\$12,950.00
	1/20/2010	\$13,320.00	\$0.00	\$13,320.00
	2/11/2010	\$11,840.00	\$0.00	\$11,840.00
	3/11/2010	\$11,544.00	\$0.00	\$11,544.00
	4/13/2010	\$11,248.00	\$0.00	\$11,248.00
	5/13/2010	\$13,616.00	\$0.00	\$13,616.00
	6/17/2010	\$12,876.00	\$0.00	\$12,876.00
	7/20/2010	\$11,840.00	\$0.00	\$11,840.00
	8/19/2010	\$13,616.00	\$0.00	\$13,616.00
APEX SYSTEMS INC - Total		\$185,962.00	\$0.00	\$185,962.00
APPLE COMPUTER INC	9/2/2009	\$1,299.10	\$0.00	\$1,299.10
	11/4/2009	\$145.00	\$0.00	\$145.00
	8/3/2010	\$3,458.00	\$0.00	\$3,458.00
APPLE COMPUTER INC - Total		\$4,902.10	\$0.00	\$4,902.10
APPLE SPRINGS ISD	9/10/2009	\$2,488.00	\$0.00	\$2,488.00
	9/23/2009	\$427,344.00	\$0.00	\$427,344.00
	9/28/2009	\$370.20	\$0.00	\$370.20

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$7,356.60	\$0.00	\$7,356.60
10/8/2009	\$9,242.00	\$0.00	\$9,242.00
10/22/2009	\$144,561.00	\$0.00	\$144,561.00
10/27/2009	\$1,494.30	\$0.00	\$1,494.30
11/3/2009	\$9,563.00	\$0.00	\$9,563.00
11/23/2009	\$174,976.15	\$20,848.00	\$195,824.15
12/8/2009	\$7,455.00	\$0.00	\$7,455.00
12/22/2009	\$0.00	\$25,913.00	\$25,913.00
12/23/2009	\$141,557.00	\$0.00	\$141,557.00
1/8/2010	\$4,069.00	\$0.00	\$4,069.00
1/21/2010	\$145,256.00	\$0.00	\$145,256.00
1/28/2010	\$325.00	\$0.00	\$325.00
2/4/2010	\$8,905.00	\$0.00	\$8,905.00
2/23/2010	\$105,393.42	\$15,911.00	\$121,304.42
3/4/2010	\$8,870.00	\$0.00	\$8,870.00
3/18/2010	\$733.00	\$0.00	\$733.00
3/23/2010	\$147,152.00	\$0.00	\$147,152.00
4/6/2010	\$7,457.00	\$0.00	\$7,457.00
4/21/2010	\$6,524.00	\$0.00	\$6,524.00
4/22/2010	\$453.00	\$0.00	\$453.00
5/7/2010	\$8,536.00	\$0.00	\$8,536.00
5/21/2010	\$151,358.00	\$0.00	\$151,358.00
6/8/2010	\$5,241.70	\$11,352.50	\$16,594.20
6/9/2010	\$28,176.17	\$0.00	\$28,176.17
6/10/2010	\$8,196.00	\$0.00	\$8,196.00
6/23/2010	\$147,496.00	\$0.00	\$147,496.00
7/5/2010	\$817.40	\$0.00	\$817.40
7/22/2010	\$146,905.00	\$0.00	\$146,905.00
7/29/2010	\$0.00	\$9,725.67	\$9,725.67
7/30/2010	\$0.00	\$1,862.00	\$1,862.00
8/11/2010	\$0.00	\$64.00	\$64.00
8/18/2010	\$13,436.40	\$17,725.50	\$31,161.90
8/23/2010	\$2,353.00	\$0.00	\$2,353.00
APPLE SPRINGS ISD - Total	\$1,874,060.34	\$103,401.67	\$1,977,462.01

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
APRIL A LANGSTON	1/12/2010	\$275.87	\$0.00	\$275.87
APRIL A LANGSTON - Total		\$275.87	\$0.00	\$275.87
APRIL PETITT	5/26/2010	\$517.11	\$0.00	\$517.11
APRIL PETITT - Total		\$517.11	\$0.00	\$517.11
APRIL SANDERS	7/8/2010	\$556.62	\$0.00	\$556.62
APRIL SANDERS - Total		\$556.62	\$0.00	\$556.62
AQUILLA ISD	9/15/2009	\$1,871.00	\$0.00	\$1,871.00
	9/23/2009	\$367,259.00	\$0.00	\$367,259.00
	10/22/2009	\$238,496.00	\$0.00	\$238,496.00
	10/26/2009	\$6,873.00	\$0.00	\$6,873.00
	10/28/2009	\$0.00	\$1,300.00	\$1,300.00
	11/3/2009	\$500.00	\$28.00	\$528.00
	11/6/2009	\$65,068.00	\$0.00	\$65,068.00
	11/13/2009	\$0.00	\$1,325.00	\$1,325.00
	11/17/2009	\$1,110.60	\$0.00	\$1,110.60
	11/23/2009	\$123,524.00	\$0.00	\$123,524.00
	12/1/2009	\$123.40	\$0.00	\$123.40
	12/4/2009	\$6,649.00	\$0.00	\$6,649.00
	12/17/2009	\$0.00	\$1,259.00	\$1,259.00
	12/23/2009	\$1,208.00	\$0.00	\$1,208.00
	1/5/2010	\$0.00	\$1,000.00	\$1,000.00
	1/7/2010	\$4,868.00	\$0.00	\$4,868.00
	1/21/2010	\$1,909.00	\$0.00	\$1,909.00
	2/4/2010	\$7,572.00	\$0.00	\$7,572.00
	2/23/2010	\$1,909.00	\$0.00	\$1,909.00
	3/5/2010	\$7,609.00	\$0.00	\$7,609.00
	3/18/2010	\$701.00	\$0.00	\$701.00
	3/23/2010	\$242.00	\$0.00	\$242.00
	4/9/2010	\$7,356.00	\$0.00	\$7,356.00
	4/21/2010	\$6,229.00	\$0.00	\$6,229.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$93,034.00	\$0.00	\$93,034.00
	5/17/2010	\$8,543.00	\$0.00	\$8,543.00
	5/21/2010	\$66,202.00	\$0.00	\$66,202.00
	6/8/2010	\$7,442.00	\$0.00	\$7,442.00
	6/23/2010	\$126,233.00	\$0.00	\$126,233.00
	6/24/2010	\$116.25	\$16,679.49	\$16,795.74
	7/7/2010	\$0.00	\$16,099.51	\$16,099.51
	7/13/2010	\$302.25	\$16,100.00	\$16,402.25
	7/15/2010	\$0.00	\$15,900.00	\$15,900.00
	7/22/2010	\$153,094.00	\$0.00	\$153,094.00
	8/6/2010	\$0.00	\$12,156.00	\$12,156.00
	8/23/2010	\$176,849.00	\$0.00	\$176,849.00
AQUILLA ISD - Total		\$1,482,892.50	\$81,847.00	\$1,564,739.50
ARA M MERJANIAN	1/13/2010	\$2,000.00	\$0.00	\$2,000.00
	3/5/2010	\$3,825.00	\$0.00	\$3,825.00
ARA M MERJANIAN - Total		\$5,825.00	\$0.00	\$5,825.00
ARANSAS COUNTY ISD	9/2/2009	\$6,868.88	\$0.00	\$6,868.88
	9/3/2009	\$34,525.00	\$0.00	\$34,525.00
	9/11/2009	\$1,241.61	\$0.00	\$1,241.61
	9/23/2009	\$2,175,066.00	\$0.00	\$2,175,066.00
	10/2/2009	\$130,706.00	\$0.00	\$130,706.00
	10/9/2009	\$272,828.99	\$69,264.28	\$342,093.27
	10/13/2009	\$0.00	\$170,986.52	\$170,986.52
	10/22/2009	\$1,746,688.00	\$0.00	\$1,746,688.00
	11/3/2009	\$3,440.00	\$0.00	\$3,440.00
	11/6/2009	\$173,723.55	\$12,600.74	\$186,324.29
	11/9/2009	\$0.00	\$108,449.23	\$108,449.23
	11/10/2009	\$134,885.60	\$0.00	\$134,885.60
	11/13/2009	\$139,363.00	\$0.00	\$139,363.00
	11/23/2009	\$3,294.00	\$0.00	\$3,294.00
	11/24/2009	\$0.00	\$146,612.01	\$146,612.01
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$112,711.00	\$0.00	\$112,711.00
12/4/2009	\$268,861.70	\$123,810.11	\$392,671.81
12/14/2009	\$4,490.01	\$0.00	\$4,490.01
12/23/2009	\$16,472.00	\$0.00	\$16,472.00
1/8/2010	\$166,021.52	\$106,825.69	\$272,847.21
1/12/2010	\$228,868.30	\$0.00	\$228,868.30
2/8/2010	\$228,973.88	\$0.00	\$228,973.88
2/9/2010	\$2,440.36	\$154,396.42	\$156,836.78
2/11/2010	\$108,576.00	\$0.00	\$108,576.00
2/17/2010	\$212,289.00	\$0.00	\$212,289.00
3/3/2010	\$221,108.74	\$197,340.26	\$418,449.00
3/4/2010	\$129,842.00	\$0.00	\$129,842.00
3/9/2010	\$17,245.40	\$0.00	\$17,245.40
3/18/2010	\$11,246.00	\$0.00	\$11,246.00
3/23/2010	\$3,294.00	\$0.00	\$3,294.00
4/6/2010	\$325,704.61	\$106,636.62	\$432,341.23
4/14/2010	\$3,896.76	\$0.00	\$3,896.76
4/21/2010	\$77,478.00	\$0.00	\$77,478.00
4/22/2010	\$6,589.00	\$0.00	\$6,589.00
5/6/2010	\$189,584.36	\$110,258.18	\$299,842.54
5/7/2010	\$2,068.83	\$0.00	\$2,068.83
5/11/2010	\$0.00	\$18,396.52	\$18,396.52
5/13/2010	\$25,043.00	\$0.00	\$25,043.00
5/17/2010	\$9,317.13	\$0.00	\$9,317.13
5/18/2010	\$142,605.00	\$0.00	\$142,605.00
5/21/2010	\$66,628.00	\$0.00	\$66,628.00
6/3/2010	\$256,059.03	\$119,261.02	\$375,320.05
6/4/2010	\$111,244.77	\$0.00	\$111,244.77
6/8/2010	\$2,751.67	\$0.00	\$2,751.67
6/23/2010	\$96,988.00	\$0.00	\$96,988.00
7/2/2010	\$324,135.31	\$147,371.65	\$471,506.96
7/5/2010	\$2,008.46	\$0.00	\$2,008.46
7/22/2010	\$4,317.00	\$0.00	\$4,317.00
8/4/2010	\$13,925.43	\$106,722.73	\$120,648.16

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/5/2010	\$1,572.64	\$0.00	\$1,572.64
	8/6/2010	\$666.67	\$0.00	\$666.67
	8/23/2010	\$822,428.00	\$0.00	\$822,428.00
	8/27/2010	\$1,656.00	\$0.00	\$1,656.00
ARANSAS COUNTY ISD - Total		\$9,043,791.21	\$1,698,931.98	\$10,742,723.19
ARANSAS PASS ISD	9/9/2009	\$21,344.00	\$0.00	\$21,344.00
	9/10/2009	\$63,082.85	\$0.00	\$63,082.85
	9/17/2009	\$350.59	\$0.00	\$350.59
	9/23/2009	\$1,637,261.00	\$0.00	\$1,637,261.00
	9/24/2009	\$8,886.30	\$0.00	\$8,886.30
	9/25/2009	\$58,689.25	\$0.00	\$58,689.25
	10/8/2009	\$82,731.00	\$0.00	\$82,731.00
	10/20/2009	\$31,497.68	\$120,084.02	\$151,581.70
	10/21/2009	\$256,072.43	\$0.00	\$256,072.43
	10/22/2009	\$1,323,353.00	\$0.00	\$1,323,353.00
	11/3/2009	\$1,865.00	\$0.00	\$1,865.00
	11/9/2009	\$61,561.40	\$262,663.31	\$324,224.71
	11/10/2009	\$158,451.80	\$0.00	\$158,451.80
	11/12/2009	\$82,052.00	\$0.00	\$82,052.00
	11/13/2009	\$19,624.58	\$0.00	\$19,624.58
	11/20/2009	\$43,353.15	\$16,653.50	\$60,006.65
	11/23/2009	\$679,269.00	\$0.00	\$679,269.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/8/2009	\$63,315.00	\$0.00	\$63,315.00
	12/14/2009	\$95,626.97	\$135,249.57	\$230,876.54
	12/15/2009	\$184.00	\$0.00	\$184.00
	12/23/2009	\$10,554.00	\$0.00	\$10,554.00
	1/8/2010	\$48,417.00	\$0.00	\$48,417.00
	1/21/2010	\$16,686.00	\$0.00	\$16,686.00
	1/26/2010	\$166,114.90	\$87,129.41	\$253,244.31
	2/3/2010	\$67,477.00	\$0.00	\$67,477.00
	2/12/2010	\$1,350.00	\$0.00	\$1,350.00
	2/22/2010	\$152,165.35	\$85,789.37	\$237,954.72

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$16,686.00	\$0.00	\$16,686.00
	3/5/2010	\$74,360.00	\$0.00	\$74,360.00
	3/18/2010	\$7,340.00	\$0.00	\$7,340.00
	3/23/2010	\$2,111.00	\$0.00	\$2,111.00
	3/29/2010	\$3,008.60	\$75,741.66	\$78,750.26
	3/30/2010	\$92,977.68	\$0.00	\$92,977.68
	4/2/2010	\$450.00	\$0.00	\$450.00
	4/6/2010	\$67,422.00	\$0.00	\$67,422.00
	4/21/2010	\$49,223.00	\$0.00	\$49,223.00
	4/22/2010	\$529,665.00	\$0.00	\$529,665.00
	4/26/2010	\$81,887.79	\$79,455.07	\$161,342.86
	4/28/2010	\$19,052.15	\$0.00	\$19,052.15
	5/7/2010	\$79,993.00	\$0.00	\$79,993.00
	5/21/2010	\$390,811.00	\$0.00	\$390,811.00
	5/25/2010	\$279,432.24	\$102,791.92	\$382,224.16
	5/26/2010	\$18,434.26	\$0.00	\$18,434.26
	6/2/2010	\$4,243.00	\$0.00	\$4,243.00
	6/8/2010	\$73,102.00	\$0.00	\$73,102.00
	6/16/2010	\$8,019.00	\$0.00	\$8,019.00
	6/23/2010	\$755,091.00	\$0.00	\$755,091.00
	6/25/2010	\$74,790.83	\$34,172.92	\$108,963.75
	6/28/2010	\$0.00	\$3,253.26	\$3,253.26
	6/30/2010	\$0.00	\$61,522.00	\$61,522.00
	7/22/2010	\$902,521.00	\$0.00	\$902,521.00
	7/26/2010	\$36,827.98	\$10,256.26	\$47,084.24
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/23/2010	\$1,040,826.00	\$0.00	\$1,040,826.00
	8/27/2010	\$21,119.46	\$38,643.92	\$59,763.38
ARANSAS PASS ISD - Total		\$9,781,915.24	\$1,113,406.19	\$10,895,321.43
ARCEDIANO INC	2/12/2010	\$321.91	\$0.00	\$321.91
ARCEDIANO INC - Total		\$321.91	\$0.00	\$321.91
ARCHER CITY ISD	9/15/2009	\$2,923.00	\$0.00	\$2,923.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$970,650.00	\$0.00	\$970,650.00
10/2/2009	\$0.00	\$2,308.00	\$2,308.00
10/6/2009	\$0.00	\$16,355.00	\$16,355.00
10/8/2009	\$11,723.00	\$0.00	\$11,723.00
10/15/2009	\$8,351.00	\$0.00	\$8,351.00
10/22/2009	\$728,796.00	\$0.00	\$728,796.00
10/27/2009	\$8,351.00	\$18,664.00	\$27,015.00
11/3/2009	\$532.00	\$0.00	\$532.00
11/6/2009	\$11,280.00	\$0.00	\$11,280.00
11/23/2009	\$9,185.00	\$18,663.00	\$27,848.00
12/8/2009	\$10,096.00	\$0.00	\$10,096.00
12/18/2009	\$8,464.00	\$18,906.00	\$27,370.00
12/23/2009	\$2,486.00	\$0.00	\$2,486.00
1/6/2010	\$7,180.00	\$0.00	\$7,180.00
1/19/2010	\$8,349.00	\$18,721.00	\$27,070.00
1/20/2010	\$863.90	\$0.00	\$863.90
1/26/2010	\$695.00	\$0.00	\$695.00
2/5/2010	\$9,470.00	\$0.00	\$9,470.00
2/22/2010	\$8,850.00	\$37,433.00	\$46,283.00
3/4/2010	\$9,474.00	\$0.00	\$9,474.00
3/17/2010	\$8,462.00	\$0.00	\$8,462.00
3/18/2010	\$1,653.00	\$0.00	\$1,653.00
3/23/2010	\$497.00	\$0.00	\$497.00
4/9/2010	\$9,542.00	\$0.00	\$9,542.00
4/21/2010	\$11,386.00	\$0.00	\$11,386.00
4/22/2010	\$994.00	\$0.00	\$994.00
4/23/2010	\$7,986.00	\$25,091.00	\$33,077.00
4/30/2010	\$608.28	\$0.00	\$608.28
5/11/2010	\$11,129.00	\$0.00	\$11,129.00
5/13/2010	\$15,054.00	\$0.00	\$15,054.00
5/17/2010	\$18,054.00	\$13,529.00	\$31,583.00
5/21/2010	\$10,054.00	\$0.00	\$10,054.00
6/8/2010	\$9,067.00	\$0.00	\$9,067.00
6/22/2010	\$9,777.00	\$5,192.32	\$14,969.32

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$14,635.00	\$0.00	\$14,635.00
	7/22/2010	\$651.00	\$0.00	\$651.00
	8/18/2010	\$0.00	\$13,119.68	\$13,119.68
	8/23/2010	\$426,176.00	\$0.00	\$426,176.00
	8/27/2010	\$322.00	\$0.00	\$322.00
ARCHER CITY ISD - Total		\$2,373,766.18	\$187,982.00	\$2,561,748.18
ARCHWAY SCM LLC	12/22/2009	\$747.17	\$0.00	\$747.17
	12/23/2009	\$43,221.85	\$0.00	\$43,221.85
	2/4/2010	\$4,452.93	\$0.00	\$4,452.93
	2/9/2010	\$1,556.58	\$0.00	\$1,556.58
	2/16/2010	\$1,698.94	\$0.00	\$1,698.94
	3/17/2010	\$1,981.52	\$0.00	\$1,981.52
	4/15/2010	\$1,508.86	\$0.00	\$1,508.86
	5/13/2010	\$753.99	\$0.00	\$753.99
	6/3/2010	\$544.40	\$0.00	\$544.40
	8/31/2010	\$38,535.37	\$0.00	\$38,535.37
ARCHWAY SCM LLC - Total		\$95,001.61	\$0.00	\$95,001.61
ARGYLE ISD	9/9/2009	\$2,461.00	\$0.00	\$2,461.00
	9/23/2009	\$894,720.00	\$0.00	\$894,720.00
	10/2/2009	\$11,126.00	\$0.00	\$11,126.00
	10/6/2009	\$0.00	\$50,004.77	\$50,004.77
	10/8/2009	\$17,697.03	\$0.00	\$17,697.03
	10/22/2009	\$715,359.00	\$0.00	\$715,359.00
	11/3/2009	\$2,125.00	\$0.00	\$2,125.00
	11/10/2009	\$13,067.00	\$0.00	\$13,067.00
	11/23/2009	\$1,922.00	\$0.00	\$1,922.00
	12/2/2009	\$11,010.00	\$0.00	\$11,010.00
	12/23/2009	\$9,612.00	\$0.00	\$9,612.00
	1/5/2010	\$38,125.06	\$120,902.55	\$159,027.61
	1/6/2010	\$1,500.00	\$0.00	\$1,500.00
	2/2/2010	\$10,440.00	\$0.00	\$10,440.00
	2/8/2010	\$2,717.61	\$0.00	\$2,717.61

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/12/2010	\$900.00	\$0.00	\$900.00
	3/2/2010	\$11,770.00	\$0.00	\$11,770.00
	3/18/2010	\$3,068.00	\$0.00	\$3,068.00
	3/23/2010	\$1,922.00	\$0.00	\$1,922.00
	4/6/2010	\$11,755.00	\$128,180.49	\$139,935.49
	4/12/2010	\$13,509.00	\$0.00	\$13,509.00
	4/21/2010	\$44,443.00	\$0.00	\$44,443.00
	4/22/2010	\$3,845.00	\$0.00	\$3,845.00
	5/4/2010	\$13,861.00	\$0.00	\$13,861.00
	5/7/2010	\$27,817.17	\$111,089.79	\$138,906.96
	5/13/2010	\$1,330.00	\$0.00	\$1,330.00
	5/21/2010	\$38,880.00	\$0.00	\$38,880.00
	6/3/2010	\$12,625.00	\$0.00	\$12,625.00
	6/16/2010	\$1,015.00	\$0.00	\$1,015.00
	6/23/2010	\$56,596.00	\$0.00	\$56,596.00
	7/1/2010	\$7,204.12	\$51,272.20	\$58,476.32
	7/22/2010	\$2,519.00	\$0.00	\$2,519.00
	8/13/2010	\$1,501.00	\$0.00	\$1,501.00
	8/23/2010	\$398,659.00	\$0.00	\$398,659.00
	8/27/2010	\$3,404.00	\$0.00	\$3,404.00
ARGYLE ISD - Total		\$2,388,504.99	\$461,449.80	\$2,849,954.79
ARLINGTON CLASSICS ACADEMY	9/23/2009	\$259,736.00	\$0.00	\$259,736.00
	10/22/2009	\$259,715.00	\$0.00	\$259,715.00
	10/27/2009	\$0.00	\$22,000.00	\$22,000.00
	11/23/2009	\$274,139.00	\$0.00	\$274,139.00
	12/23/2009	\$289,744.00	\$0.00	\$289,744.00
	1/21/2010	\$289,776.00	\$0.00	\$289,776.00
	2/1/2010	\$24,287.60	\$0.00	\$24,287.60
	2/23/2010	\$290,008.00	\$0.00	\$290,008.00
	3/23/2010	\$286,748.00	\$0.00	\$286,748.00
	4/1/2010	\$0.00	\$17,845.34	\$17,845.34
	4/6/2010	\$0.00	\$5,478.02	\$5,478.02
	4/21/2010	\$14,108.00	\$0.00	\$14,108.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$285,580.00	\$0.00	\$285,580.00
	5/10/2010	\$14,494.68	\$2,356.30	\$16,850.98
	5/21/2010	\$284,449.00	\$0.00	\$284,449.00
	5/25/2010	\$0.00	\$14,096.43	\$14,096.43
	6/15/2010	\$5,583.29	\$2,699.50	\$8,282.79
	6/23/2010	\$283,287.00	\$0.00	\$283,287.00
	7/7/2010	\$0.00	\$1,255.28	\$1,255.28
	7/22/2010	\$280,063.00	\$0.00	\$280,063.00
	7/27/2010	\$0.00	\$16,690.70	\$16,690.70
	8/23/2010	\$283,466.00	\$0.00	\$283,466.00
	8/24/2010	\$0.00	\$15,768.00	\$15,768.00
ARLINGTON CLASSICS ACADEMY - Total		\$3,425,184.57	\$98,189.57	\$3,523,374.14
ARLINGTON ISD	9/2/2009	\$87,794.18	\$0.00	\$87,794.18
	9/3/2009	\$1,164,791.82	\$0.00	\$1,164,791.82
	9/8/2009	\$133.38	\$0.00	\$133.38
	9/15/2009	\$564,452.00	\$0.00	\$564,452.00
	9/16/2009	\$196,577.23	\$0.00	\$196,577.23
	9/23/2009	\$36,778,808.00	\$0.00	\$36,778,808.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$10,251.81	\$0.00	\$10,251.81
	10/14/2009	\$119,104.71	\$0.00	\$119,104.71
	10/15/2009	\$1,066,014.13	\$0.00	\$1,066,014.13
	10/16/2009	\$370,986.72	\$0.00	\$370,986.72
	10/22/2009	\$27,439,475.00	\$0.00	\$27,439,475.00
	10/29/2009	\$716.00	\$0.00	\$716.00
	10/30/2009	\$2,432,614.91	\$0.00	\$2,432,614.91
	11/2/2009	\$0.00	\$118,132.24	\$118,132.24
	11/3/2009	\$63,196.00	\$0.00	\$63,196.00
	11/6/2009	\$24,186.00	\$0.00	\$24,186.00
	11/17/2009	\$1,915,913.00	\$150,474.71	\$2,066,387.71
	11/18/2009	\$2,049,506.00	\$0.00	\$2,049,506.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$13,493,791.00	\$0.00	\$13,493,791.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$100,595.00	\$0.00	\$100,595.00
12/2/2009	\$1,403,533.75	\$0.00	\$1,403,533.75
12/15/2009	\$1,970,055.00	\$0.00	\$1,970,055.00
12/23/2009	\$339,662.00	\$0.00	\$339,662.00
1/6/2010	\$4,312,844.44	\$492,228.11	\$4,805,072.55
1/11/2010	\$440,000.00	\$0.00	\$440,000.00
1/13/2010	\$750,000.00	\$0.00	\$750,000.00
1/14/2010	\$2,944,640.36	\$736,810.37	\$3,681,450.73
1/15/2010	\$1,514,213.82	\$0.00	\$1,514,213.82
1/21/2010	\$527,097.00	\$0.00	\$527,097.00
1/25/2010	\$420,233.83	\$0.00	\$420,233.83
1/27/2010	\$130,000.00	\$0.00	\$130,000.00
2/1/2010	\$511,094.07	\$0.00	\$511,094.07
2/4/2010	\$90,174.09	\$0.00	\$90,174.09
2/10/2010	\$1,858,949.00	\$0.00	\$1,858,949.00
2/12/2010	\$1,110,334.75	\$0.00	\$1,110,334.75
2/16/2010	\$55,831.54	\$446,062.75	\$501,894.29
2/23/2010	\$527,097.00	\$5,776,426.27	\$6,303,523.27
2/26/2010	\$1,370,906.00	\$0.00	\$1,370,906.00
3/1/2010	\$0.00	\$5,730,687.30	\$5,730,687.30
3/10/2010	\$0.00	\$354,867.28	\$354,867.28
3/12/2010	\$1,927,841.00	\$0.00	\$1,927,841.00
3/15/2010	\$1,471,955.63	\$0.00	\$1,471,955.63
3/18/2010	\$192,910.00	\$0.00	\$192,910.00
3/23/2010	\$66,677.00	\$0.00	\$66,677.00
3/29/2010	\$0.00	\$3,471,347.87	\$3,471,347.87
4/2/2010	\$17,550.00	\$0.00	\$17,550.00
4/6/2010	\$2,877,846.79	\$1,633,605.04	\$4,511,451.83
4/7/2010	\$0.00	\$232,598.80	\$232,598.80
4/8/2010	\$129,750.00	\$0.00	\$129,750.00
4/14/2010	\$201,546.78	\$0.00	\$201,546.78
4/16/2010	\$1,940,177.00	\$0.00	\$1,940,177.00
4/20/2010	\$115,157.32	\$333,279.49	\$448,436.81
4/21/2010	\$1,710,003.00	\$0.00	\$1,710,003.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/22/2010	\$10,986,405.00	\$0.00	\$10,986,405.00
4/27/2010	\$67,525.99	\$0.00	\$67,525.99
4/28/2010	\$1,374,616.82	\$3,175,365.43	\$4,549,982.25
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$2,261,668.00	\$0.00	\$2,261,668.00
5/19/2010	\$116,521.19	\$791,979.06	\$908,500.25
5/20/2010	\$559,840.80	\$673,276.91	\$1,233,117.71
5/21/2010	\$8,538,896.00	\$1,978,588.88	\$10,517,484.88
5/24/2010	\$425,677.22	\$0.00	\$425,677.22
5/25/2010	\$1,075,721.56	\$0.00	\$1,075,721.56
6/4/2010	\$450.00	\$0.00	\$450.00
6/7/2010	\$2,382,425.51	\$0.00	\$2,382,425.51
6/11/2010	\$10,000.00	\$0.00	\$10,000.00
6/15/2010	\$565,345.00	\$0.00	\$565,345.00
6/16/2010	\$2,133,620.00	\$0.00	\$2,133,620.00
6/17/2010	\$1,140,781.19	\$0.00	\$1,140,781.19
6/18/2010	\$51,884.92	\$281,139.34	\$333,024.26
6/23/2010	\$15,986,320.00	\$0.00	\$15,986,320.00
6/24/2010	\$0.00	\$3,311,294.60	\$3,311,294.60
7/2/2010	\$1,524,877.47	\$647,090.61	\$2,171,968.08
7/15/2010	\$39,750.00	\$0.00	\$39,750.00
7/16/2010	\$588,976.35	\$0.00	\$588,976.35
7/22/2010	\$18,048,886.00	\$0.00	\$18,048,886.00
7/23/2010	\$1,006,993.28	\$3,740,843.87	\$4,747,837.15
7/29/2010	\$48,488.08	\$0.00	\$48,488.08
8/12/2010	\$19,388.56	\$0.00	\$19,388.56
8/16/2010	\$243,000.51	\$0.00	\$243,000.51
8/18/2010	\$0.00	\$266,545.53	\$266,545.53
8/19/2010	\$100,048.67	\$0.00	\$100,048.67
8/20/2010	\$1,525,161.77	\$4,204,455.66	\$5,729,617.43
8/23/2010	\$20,760,377.00	\$0.00	\$20,760,377.00
8/27/2010	\$46,970.42	\$0.00	\$46,970.42
ARLINGTON ISD - Total	\$210,437,700.21	\$38,547,100.12	\$248,984,800.33

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ARMANDO H GUERRERO	12/23/2009	\$411.66	\$0.00	\$411.66
ARMANDO H GUERRERO - Total		\$411.66	\$0.00	\$411.66
ARP ISD	9/16/2009	\$14,832.00	\$0.00	\$14,832.00
	9/23/2009	\$1,182,761.00	\$0.00	\$1,182,761.00
	9/28/2009	\$1,145.60	\$0.00	\$1,145.60
	10/5/2009	\$58.50	\$0.00	\$58.50
	10/6/2009	\$0.00	\$2,712.00	\$2,712.00
	10/9/2009	\$30,096.00	\$0.00	\$30,096.00
	10/20/2009	\$18,501.00	\$57,556.00	\$76,057.00
	10/22/2009	\$929,246.00	\$0.00	\$929,246.00
	10/26/2009	\$5,045.00	\$0.00	\$5,045.00
	10/27/2009	\$16,366.40	\$23,249.00	\$39,615.40
	10/28/2009	\$22,193.00	\$0.00	\$22,193.00
	11/2/2009	\$1,373.35	\$0.00	\$1,373.35
	11/3/2009	\$1,008.00	\$0.00	\$1,008.00
	11/5/2009	\$30,076.00	\$0.00	\$30,076.00
	11/9/2009	\$0.00	\$3,500.00	\$3,500.00
	11/12/2009	\$24,635.00	\$0.00	\$24,635.00
	11/17/2009	\$0.00	\$6,806.00	\$6,806.00
	11/19/2009	\$26,133.25	\$23,954.00	\$50,087.25
	11/23/2009	\$936.00	\$0.00	\$936.00
	12/8/2009	\$23,221.00	\$0.00	\$23,221.00
	12/16/2009	\$66,513.00	\$14,427.00	\$80,940.00
	12/17/2009	\$2,170.00	\$1,305.00	\$3,475.00
	12/18/2009	\$13,621.75	\$21,165.00	\$34,786.75
	12/23/2009	\$4,678.00	\$0.00	\$4,678.00
	1/5/2010	\$23,360.00	\$13,893.00	\$37,253.00
	1/7/2010	\$20,706.00	\$0.00	\$20,706.00
	2/3/2010	\$26,964.00	\$0.00	\$26,964.00
	2/4/2010	\$22,996.00	\$6,427.00	\$29,423.00
	2/9/2010	\$39,560.22	\$27,050.00	\$66,610.22
	3/4/2010	\$27,311.00	\$0.00	\$27,311.00
	3/15/2010	\$42,491.16	\$51,175.24	\$93,666.40

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$2,792.00	\$0.00	\$2,792.00
	3/23/2010	\$936.00	\$0.00	\$936.00
	3/30/2010	\$15,455.04	\$0.00	\$15,455.04
	4/1/2010	\$0.00	\$22,177.61	\$22,177.61
	4/6/2010	\$26,176.00	\$0.00	\$26,176.00
	4/14/2010	\$37,698.18	\$9,096.40	\$46,794.58
	4/21/2010	\$22,805.00	\$0.00	\$22,805.00
	4/22/2010	\$1,871.00	\$0.00	\$1,871.00
	4/27/2010	\$14,991.00	\$22,112.22	\$37,103.22
	5/12/2010	\$27,112.00	\$0.00	\$27,112.00
	5/13/2010	\$137,056.00	\$0.00	\$137,056.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$18,921.00	\$0.00	\$18,921.00
	5/26/2010	\$39,308.00	\$12,578.00	\$51,886.00
	5/27/2010	\$14,091.54	\$22,233.62	\$36,325.16
	6/8/2010	\$25,602.00	\$0.00	\$25,602.00
	6/18/2010	\$26,110.00	\$7,370.00	\$33,480.00
	6/23/2010	\$27,542.00	\$0.00	\$27,542.00
	6/28/2010	\$3,746.00	\$0.00	\$3,746.00
	7/7/2010	\$30,481.00	\$11,986.00	\$42,467.00
	7/22/2010	\$1,226.00	\$0.00	\$1,226.00
	7/29/2010	\$31,732.91	\$65,715.14	\$97,448.05
	8/17/2010	\$19,151.00	\$7,684.00	\$26,835.00
	8/23/2010	\$442,922.00	\$0.00	\$442,922.00
	8/25/2010	\$67,238.73	\$8,094.77	\$75,333.50
ARP ISD - Total		\$3,652,994.64	\$442,267.00	\$4,095,261.64
ART CERNOSIA	6/1/2010	\$5,954.53	\$0.00	\$5,954.53
ART CERNOSIA - Total		\$5,954.53	\$0.00	\$5,954.53
ART HALL TROPHIES INC	10/22/2009	\$79.80	\$0.00	\$79.80
	1/4/2010	\$2,129.00	\$0.00	\$2,129.00
	1/21/2010	\$134.10	\$0.00	\$134.10
	2/11/2010	\$167.16	\$0.00	\$167.16

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/24/2010	\$76.40	\$0.00	\$76.40
ART HALL TROPHIES INC - Total		\$2,586.46	\$0.00	\$2,586.46
ARTS ATTACK	10/1/2009	\$675.00	\$0.00	\$675.00
	11/12/2009	\$3,375.00	\$0.00	\$3,375.00
	12/3/2009	\$790.00	\$0.00	\$790.00
	2/18/2010	\$790.00	\$0.00	\$790.00
	3/17/2010	\$633.57	\$0.00	\$633.57
	4/22/2010	\$1,580.00	\$0.00	\$1,580.00
	8/11/2010	\$3,375.00	\$0.00	\$3,375.00
	8/18/2010	\$1,580.00	\$0.00	\$1,580.00
ARTS ATTACK - Total		\$12,798.57	\$0.00	\$12,798.57
ARTSMART INC	10/1/2009	\$700.00	\$0.00	\$700.00
	3/31/2010	\$917.73	\$0.00	\$917.73
ARTSMART INC - Total		\$1,617.73	\$0.00	\$1,617.73
ARTURO G LARA	1/20/2010	\$1,150.80	\$0.00	\$1,150.80
	2/16/2010	\$424.15	\$0.00	\$424.15
	2/25/2010	\$546.20	\$0.00	\$546.20
	3/26/2010	\$849.00	\$0.00	\$849.00
	6/1/2010	\$420.15	\$0.00	\$420.15
ARTURO G LARA - Total		\$3,390.30	\$0.00	\$3,390.30
ASDN AUSTIN LLC	2/18/2010	\$235.75	\$0.00	\$235.75
ASDN AUSTIN LLC - Total		\$235.75	\$0.00	\$235.75
ASHLEY L MEZGER	11/3/2009	\$240.80	\$0.00	\$240.80
	12/8/2009	\$1,099.89	\$0.00	\$1,099.89
	12/14/2009	\$512.36	\$0.00	\$512.36
	1/20/2010	\$1,103.30	\$0.00	\$1,103.30
	2/1/2010	\$993.60	\$0.00	\$993.60
	2/19/2010	\$539.41	\$0.00	\$539.41
	5/10/2010	\$334.50	\$0.00	\$334.50

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ASHLEY L MEZGER - Total		\$4,823.86	\$0.00	\$4,823.86
ASHLEY M JERNIGAN	4/9/2010	\$97.63	\$0.00	\$97.63
ASHLEY M JERNIGAN - Total		\$97.63	\$0.00	\$97.63
ASHLEY YORK WALLACE	6/8/2010	\$500.02	\$0.00	\$500.02
ASHLEY YORK WALLACE - Total		\$500.02	\$0.00	\$500.02
ASPE TECHNOLOGY	9/24/2009	\$971.25	\$0.00	\$971.25
	12/21/2009	\$1,646.25	\$0.00	\$1,646.25
	1/29/2010	\$1,646.25	\$0.00	\$1,646.25
	4/23/2010	\$971.25	\$0.00	\$971.25
	5/27/2010	\$6,775.00	\$0.00	\$6,775.00
ASPE TECHNOLOGY - Total		\$12,010.00	\$0.00	\$12,010.00
ASPERMONT ISD	9/8/2009	\$2,169.00	\$0.00	\$2,169.00
	9/16/2009	\$0.00	\$4,434.40	\$4,434.40
	9/23/2009	\$295,485.00	\$0.00	\$295,485.00
	9/29/2009	\$0.00	\$2,321.00	\$2,321.00
	10/2/2009	\$0.00	\$340.76	\$340.76
	10/6/2009	\$7,426.00	\$0.00	\$7,426.00
	10/8/2009	\$740.50	\$11,244.48	\$11,984.98
	10/9/2009	\$8,891.00	\$0.00	\$8,891.00
	10/15/2009	\$0.00	\$456.60	\$456.60
	10/22/2009	\$217,108.00	\$0.00	\$217,108.00
	10/26/2009	\$8,891.00	\$0.00	\$8,891.00
	10/28/2009	\$0.00	\$8,245.30	\$8,245.30
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$118,313.00	\$96.00	\$118,409.00
	11/18/2009	\$8,891.00	\$0.00	\$8,891.00
	11/23/2009	\$243.00	\$0.00	\$243.00
	11/24/2009	\$7,213.00	\$8,245.30	\$15,458.30
	12/4/2009	\$6,503.00	\$0.00	\$6,503.00
	12/17/2009	\$8,891.00	\$8,245.30	\$17,136.30

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$1,217.00	\$0.00	\$1,217.00
	1/8/2010	\$0.00	\$5,332.12	\$5,332.12
	1/13/2010	\$4,800.00	\$0.00	\$4,800.00
	1/21/2010	\$8,891.00	\$8,245.30	\$17,136.30
	1/29/2010	\$232.50	\$0.00	\$232.50
	2/2/2010	\$6,372.00	\$0.00	\$6,372.00
	2/25/2010	\$9,123.50	\$8,245.30	\$17,368.80
	3/5/2010	\$6,484.00	\$0.00	\$6,484.00
	3/18/2010	\$636.00	\$0.00	\$636.00
	3/23/2010	\$243.00	\$0.00	\$243.00
	3/24/2010	\$9,123.50	\$8,245.30	\$17,368.80
	4/6/2010	\$0.00	\$12,367.95	\$12,367.95
	4/21/2010	\$6,864.00	\$0.00	\$6,864.00
	4/22/2010	\$487.00	\$0.00	\$487.00
	4/27/2010	\$15,079.00	\$0.00	\$15,079.00
	5/4/2010	\$139.50	\$12,965.95	\$13,105.45
	5/13/2010	\$3,254.00	\$0.00	\$3,254.00
	5/19/2010	\$0.00	\$484.53	\$484.53
	5/21/2010	\$4,924.00	\$0.00	\$4,924.00
	5/26/2010	\$7,600.00	\$0.00	\$7,600.00
	5/28/2010	\$7,295.50	\$8,245.30	\$15,540.80
	6/10/2010	\$5,465.00	\$0.00	\$5,465.00
	6/23/2010	\$7,167.00	\$0.00	\$7,167.00
	6/24/2010	\$7,295.50	\$18.05	\$7,313.55
	7/1/2010	\$0.00	\$976.36	\$976.36
	7/22/2010	\$319.00	\$0.00	\$319.00
	8/5/2010	\$14,591.00	\$0.00	\$14,591.00
	8/23/2010	\$70,071.00	\$0.00	\$70,071.00
ASPERMONT ISD - Total		\$888,938.50	\$108,755.30	\$997,693.80
ASSOC ADVANCEMENT OF MEXICAN AMERICANS	9/2/2009	\$306.92	\$0.00	\$306.92
	9/3/2009	\$6,221.00	\$0.00	\$6,221.00
	9/4/2009	\$10,200.00	\$15,860.00	\$26,060.00
	9/9/2009	\$46,161.00	\$0.00	\$46,161.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$524,124.00	\$21,310.00	\$545,434.00
10/8/2009	\$25,389.00	\$0.00	\$25,389.00
10/21/2009	\$83,040.00	\$0.00	\$83,040.00
10/22/2009	\$519,256.00	\$0.00	\$519,256.00
10/23/2009	\$37,231.00	\$0.00	\$37,231.00
11/5/2009	\$29,703.00	\$0.00	\$29,703.00
11/6/2009	\$26,701.00	\$0.00	\$26,701.00
11/10/2009	\$3,119.00	\$0.00	\$3,119.00
11/20/2009	\$41,888.00	\$0.00	\$41,888.00
11/23/2009	\$539,256.00	\$0.00	\$539,256.00
12/3/2009	\$4,353.00	\$0.00	\$4,353.00
12/4/2009	\$11,672.00	\$0.00	\$11,672.00
12/9/2009	\$26,969.00	\$0.00	\$26,969.00
12/11/2009	\$49,393.00	\$7,000.00	\$56,393.00
12/23/2009	\$559,271.00	\$0.00	\$559,271.00
1/6/2010	\$0.00	\$56,380.00	\$56,380.00
1/13/2010	\$18,285.00	\$0.00	\$18,285.00
1/14/2010	\$15,052.00	\$0.00	\$15,052.00
1/20/2010	\$72,571.00	\$9,760.00	\$82,331.00
1/21/2010	\$575,033.00	\$6,226.00	\$581,259.00
1/22/2010	\$18,531.00	\$0.00	\$18,531.00
2/17/2010	\$24,539.00	\$0.00	\$24,539.00
2/18/2010	\$59,899.00	\$12,168.00	\$72,067.00
2/19/2010	\$38,154.00	\$14,102.00	\$52,256.00
2/23/2010	\$561,704.00	\$0.00	\$561,704.00
2/26/2010	\$11,299.00	\$0.00	\$11,299.00
3/5/2010	\$25,049.00	\$0.00	\$25,049.00
3/9/2010	\$9,085.00	\$0.00	\$9,085.00
3/11/2010	\$42,574.00	\$10,460.00	\$53,034.00
3/12/2010	\$51,515.00	\$0.00	\$51,515.00
3/15/2010	\$31,642.00	\$11,700.00	\$43,342.00
3/18/2010	\$1,808.00	\$0.00	\$1,808.00
3/23/2010	\$511,817.00	\$0.00	\$511,817.00
4/8/2010	\$0.00	\$46,732.00	\$46,732.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$25,297.00	\$0.00	\$25,297.00
	4/21/2010	\$44,106.00	\$18,225.00	\$62,331.00
	4/22/2010	\$580,174.00	\$35,080.00	\$615,254.00
	4/23/2010	\$31,303.00	\$0.00	\$31,303.00
	4/28/2010	\$0.00	\$9,721.00	\$9,721.00
	5/7/2010	\$29,443.00	\$0.00	\$29,443.00
	5/21/2010	\$521,284.00	\$21,462.00	\$542,746.00
	5/24/2010	\$39,099.00	\$6,650.00	\$45,749.00
	5/25/2010	\$57,227.00	\$25,812.00	\$83,039.00
	5/26/2010	\$1,610.00	\$0.00	\$1,610.00
	5/27/2010	\$0.00	\$10,000.00	\$10,000.00
	6/3/2010	\$752.00	\$0.00	\$752.00
	6/8/2010	\$26,494.00	\$0.00	\$26,494.00
	6/18/2010	\$131,735.20	\$86,720.00	\$218,455.20
	6/23/2010	\$508,430.00	\$0.00	\$508,430.00
	7/16/2010	\$72,144.00	\$0.00	\$72,144.00
	7/20/2010	\$169,931.00	\$33,058.00	\$202,989.00
	7/22/2010	\$503,346.00	\$0.00	\$503,346.00
	7/23/2010	\$0.00	\$98,410.00	\$98,410.00
	7/26/2010	\$5,333.00	\$18,189.00	\$23,522.00
	8/4/2010	\$5,561.00	\$0.00	\$5,561.00
	8/23/2010	\$484,391.00	\$0.00	\$484,391.00
	8/24/2010	\$13,608.00	\$2,873.00	\$16,481.00
	8/25/2010	\$13,276.00	\$7,500.00	\$20,776.00
	8/26/2010	\$0.00	\$7,112.00	\$7,112.00
	8/27/2010	\$18,469.00	\$0.00	\$18,469.00
ASSOC ADVANCEMENT OF MEXICAN AMERICANS - Total		\$7,895,824.12	\$592,510.00	\$8,488,334.12
ASSOC FOR THE DEVELOPMENT OF ACADEMIC EX	9/2/2009	\$26,142.30	\$0.00	\$26,142.30
	9/23/2009	\$523,450.00	\$0.00	\$523,450.00
	10/16/2009	\$33,269.00	\$0.00	\$33,269.00
	10/22/2009	\$514,610.00	\$0.00	\$514,610.00
	11/2/2009	\$2,468.40	\$0.00	\$2,468.40
	11/5/2009	\$33,854.00	\$0.00	\$33,854.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/12/2009	\$17,189.70	\$22,126.62	\$39,316.32
	11/16/2009	\$64,143.85	\$0.00	\$64,143.85
	11/23/2009	\$440,074.00	\$0.00	\$440,074.00
	12/8/2009	\$40,157.65	\$40,776.84	\$80,934.49
	12/15/2009	\$27,135.00	\$0.00	\$27,135.00
	12/23/2009	\$483,126.00	\$0.00	\$483,126.00
	1/6/2010	\$66,625.65	\$22,568.72	\$89,194.37
	1/21/2010	\$483,180.00	\$0.00	\$483,180.00
	1/29/2010	\$25,222.00	\$0.00	\$25,222.00
	2/23/2010	\$532,339.00	\$0.00	\$532,339.00
	3/18/2010	\$42,460.56	\$0.00	\$42,460.56
	3/23/2010	\$516,293.83	\$0.00	\$516,293.83
	4/8/2010	\$0.00	\$2,055.03	\$2,055.03
	4/19/2010	\$1,249.00	\$0.00	\$1,249.00
	4/21/2010	\$90,185.00	\$0.00	\$90,185.00
	4/22/2010	\$533,505.00	\$0.00	\$533,505.00
	4/23/2010	\$62,574.60	\$12,118.89	\$74,693.49
	5/18/2010	\$52,949.76	\$7,937.90	\$60,887.66
	5/21/2010	\$533,471.00	\$0.00	\$533,471.00
	6/3/2010	\$41,367.00	\$0.00	\$41,367.00
	6/10/2010	\$153.17	\$0.00	\$153.17
	6/11/2010	\$63,654.14	\$10,383.59	\$74,037.73
	6/14/2010	\$39,569.34	\$3,940.05	\$43,509.39
	6/23/2010	\$546,099.00	\$0.00	\$546,099.00
	7/5/2010	\$41,060.00	\$0.00	\$41,060.00
	7/22/2010	\$535,594.00	\$0.00	\$535,594.00
	7/23/2010	\$3,564.00	\$0.00	\$3,564.00
	8/12/2010	\$99,347.16	\$14,523.68	\$113,870.84
	8/23/2010	\$542,087.00	\$0.00	\$542,087.00
	8/25/2010	\$0.00	\$114,481.53	\$114,481.53
ASSOC FOR THE DEVELOPMENT OF ACADEMIC EX - Total		\$7,058,170.11	\$250,912.85	\$7,309,082.96
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	9/10/2009	\$150.00	\$0.00	\$150.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS - Total		\$150.00	\$0.00	\$150.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ASTD	12/28/2009	\$180.00	\$0.00	\$180.00
ASTD - Total		\$180.00	\$0.00	\$180.00
AT&T	9/2/2009	\$134.43	\$0.00	\$134.43
	9/3/2009	\$2,303.14	\$0.00	\$2,303.14
	9/4/2009	\$1,662.54	\$0.00	\$1,662.54
	9/9/2009	\$415.18	\$0.00	\$415.18
	9/25/2009	\$55.46	\$0.00	\$55.46
	9/30/2009	\$2,541.06	\$0.00	\$2,541.06
	10/1/2009	\$8.93	\$0.00	\$8.93
	10/8/2009	\$28.92	\$0.00	\$28.92
	10/14/2009	\$415.18	\$0.00	\$415.18
	10/16/2009	\$3,920.64	\$0.00	\$3,920.64
	10/21/2009	\$1,140.66	\$0.00	\$1,140.66
	10/26/2009	\$899.95	\$0.00	\$899.95
	10/27/2009	\$629.87	\$0.00	\$629.87
	11/2/2009	\$26.06	\$0.00	\$26.06
	11/3/2009	\$3,622.69	\$0.00	\$3,622.69
	11/4/2009	\$1,704.90	\$0.00	\$1,704.90
	11/12/2009	\$190.26	\$0.00	\$190.26
	11/19/2009	\$570.72	\$0.00	\$570.72
	11/20/2009	\$845.25	\$0.00	\$845.25
	11/25/2009	\$1,604.59	\$0.00	\$1,604.59
	11/27/2009	\$4.09	\$0.00	\$4.09
	12/4/2009	\$42.66	\$0.00	\$42.66
	12/7/2009	\$3,254.81	\$0.00	\$3,254.81
	12/8/2009	\$468.41	\$0.00	\$468.41
	12/14/2009	\$190.38	\$0.00	\$190.38
	12/18/2009	\$845.25	\$0.00	\$845.25
	12/29/2009	\$72.41	\$0.00	\$72.41
	12/30/2009	\$134.86	\$0.00	\$134.86
	1/4/2010	\$2,178.48	\$0.00	\$2,178.48
	1/7/2010	\$1,346.73	\$0.00	\$1,346.73

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/8/2010	\$2,278.87	\$0.00	\$2,278.87
1/11/2010	\$214.82	\$0.00	\$214.82
1/20/2010	\$1,416.23	\$0.00	\$1,416.23
1/21/2010	\$19.19	\$0.00	\$19.19
1/26/2010	\$8.76	\$0.00	\$8.76
1/27/2010	\$1,650.90	\$0.00	\$1,650.90
1/28/2010	\$268.25	\$0.00	\$268.25
2/2/2010	\$3,625.14	\$0.00	\$3,625.14
2/4/2010	\$52.57	\$0.00	\$52.57
2/8/2010	\$191.52	\$0.00	\$191.52
2/12/2010	\$845.25	\$0.00	\$845.25
2/22/2010	\$575.53	\$0.00	\$575.53
2/24/2010	\$104.33	\$0.00	\$104.33
2/25/2010	\$1,610.54	\$0.00	\$1,610.54
3/5/2010	\$6.86	\$0.00	\$6.86
3/8/2010	\$3,272.70	\$0.00	\$3,272.70
3/11/2010	\$416.17	\$0.00	\$416.17
3/17/2010	\$191.04	\$0.00	\$191.04
3/18/2010	\$1,417.72	\$0.00	\$1,417.72
3/23/2010	\$77.52	\$0.00	\$77.52
3/24/2010	\$41.83	\$0.00	\$41.83
3/26/2010	\$1,612.26	\$0.00	\$1,612.26
4/1/2010	\$2.94	\$0.00	\$2.94
4/5/2010	\$3,624.37	\$0.00	\$3,624.37
4/12/2010	\$191.04	\$0.00	\$191.04
4/26/2010	\$1,475.36	\$0.00	\$1,475.36
4/27/2010	\$82.18	\$0.00	\$82.18
4/28/2010	\$1,690.26	\$0.00	\$1,690.26
5/6/2010	\$3,625.80	\$0.00	\$3,625.80
5/14/2010	\$767.33	\$0.00	\$767.33
5/20/2010	\$845.25	\$0.00	\$845.25
5/24/2010	\$41.84	\$0.00	\$41.84
5/25/2010	\$1,614.70	\$0.00	\$1,614.70
5/27/2010	\$53.76	\$0.00	\$53.76

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/1/2010	\$973.94	\$0.00	\$973.94
	6/2/2010	\$2,320.68	\$0.00	\$2,320.68
	6/7/2010	\$417.10	\$0.00	\$417.10
	6/18/2010	\$191.46	\$0.00	\$191.46
	6/22/2010	\$992.75	\$0.00	\$992.75
	6/24/2010	\$1,716.50	\$0.00	\$1,716.50
	7/8/2010	\$3,208.20	\$0.00	\$3,208.20
	7/9/2010	\$417.10	\$0.00	\$417.10
	7/12/2010	\$191.46	\$0.00	\$191.46
	7/14/2010	\$573.76	\$0.00	\$573.76
	7/19/2010	\$1,418.42	\$0.00	\$1,418.42
	7/20/2010	\$23.53	\$0.00	\$23.53
	7/23/2010	\$75.10	\$0.00	\$75.10
	7/26/2010	\$1,624.19	\$0.00	\$1,624.19
	8/2/2010	\$49.80	\$0.00	\$49.80
	8/3/2010	\$3,623.13	\$0.00	\$3,623.13
	8/10/2010	\$190.38	\$0.00	\$190.38
	8/20/2010	\$570.68	\$0.00	\$570.68
	8/24/2010	\$845.25	\$0.00	\$845.25
	8/25/2010	\$29.79	\$0.00	\$29.79
	8/27/2010	\$53.59	\$0.00	\$53.59
AT&T - Total		\$84,678.15	\$0.00	\$84,678.15
AT&T MOBILITY II LLC	9/2/2009	\$266.09	\$0.00	\$266.09
	9/3/2009	\$156.83	\$0.00	\$156.83
	9/9/2009	\$320.06	\$0.00	\$320.06
	9/10/2009	\$168.54	\$0.00	\$168.54
	9/14/2009	\$263.63	\$0.00	\$263.63
	9/15/2009	\$935.40	\$0.00	\$935.40
	9/16/2009	\$171.76	\$0.00	\$171.76
	9/17/2009	\$463.10	\$0.00	\$463.10
	9/23/2009	\$130.61	\$0.00	\$130.61
	9/24/2009	\$63.95	\$0.00	\$63.95
	10/9/2009	\$164.02	\$0.00	\$164.02

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/12/2009	\$61.12	\$0.00	\$61.12
10/13/2009	\$583.49	\$0.00	\$583.49
10/14/2009	\$494.64	\$0.00	\$494.64
10/15/2009	\$148.80	\$0.00	\$148.80
10/16/2009	\$171.45	\$0.00	\$171.45
10/19/2009	\$439.40	\$0.00	\$439.40
10/20/2009	\$925.26	\$0.00	\$925.26
10/23/2009	\$117.98	\$0.00	\$117.98
10/26/2009	\$163.74	\$0.00	\$163.74
11/2/2009	\$433.66	\$0.00	\$433.66
11/3/2009	\$90.82	\$0.00	\$90.82
11/4/2009	\$36.99	\$0.00	\$36.99
11/6/2009	\$270.39	\$0.00	\$270.39
11/9/2009	\$37.00	\$0.00	\$37.00
11/12/2009	\$287.77	\$0.00	\$287.77
11/13/2009	\$135.72	\$0.00	\$135.72
11/16/2009	\$92.82	\$0.00	\$92.82
11/17/2009	\$195.94	\$0.00	\$195.94
11/18/2009	\$393.28	\$0.00	\$393.28
11/19/2009	\$890.33	\$0.00	\$890.33
11/23/2009	\$163.74	\$0.00	\$163.74
12/4/2009	\$121.42	\$0.00	\$121.42
12/7/2009	\$487.87	\$0.00	\$487.87
12/8/2009	\$311.25	\$0.00	\$311.25
12/9/2009	\$120.42	\$0.00	\$120.42
12/10/2009	\$60.19	\$0.00	\$60.19
12/11/2009	\$185.81	\$0.00	\$185.81
12/14/2009	\$118.30	\$0.00	\$118.30
12/15/2009	\$744.35	\$0.00	\$744.35
12/16/2009	\$191.02	\$0.00	\$191.02
12/17/2009	\$892.50	\$0.00	\$892.50
1/4/2010	\$331.60	\$0.00	\$331.60
1/5/2010	\$307.44	\$0.00	\$307.44
1/6/2010	\$520.47	\$0.00	\$520.47

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/7/2010	\$60.22	\$0.00	\$60.22
1/11/2010	\$393.53	\$0.00	\$393.53
1/12/2010	\$223.25	\$0.00	\$223.25
1/15/2010	\$517.26	\$0.00	\$517.26
1/19/2010	\$892.49	\$0.00	\$892.49
1/20/2010	\$152.65	\$0.00	\$152.65
1/21/2010	\$164.70	\$0.00	\$164.70
1/28/2010	\$304.26	\$0.00	\$304.26
1/29/2010	\$819.90	\$0.00	\$819.90
2/1/2010	\$43.12	\$0.00	\$43.12
2/2/2010	\$236.65	\$0.00	\$236.65
2/3/2010	\$213.12	\$0.00	\$213.12
2/5/2010	\$60.38	\$0.00	\$60.38
2/8/2010	\$885.72	\$0.00	\$885.72
2/9/2010	\$108.62	\$0.00	\$108.62
2/19/2010	\$164.70	\$0.00	\$164.70
3/2/2010	\$492.20	\$0.00	\$492.20
3/3/2010	\$15.39	\$0.00	\$15.39
3/4/2010	\$241.72	\$0.00	\$241.72
3/5/2010	\$490.20	\$0.00	\$490.20
3/8/2010	\$271.10	\$0.00	\$271.10
3/9/2010	\$91.16	\$0.00	\$91.16
3/10/2010	\$1,130.33	\$0.00	\$1,130.33
3/11/2010	\$33.28	\$0.00	\$33.28
3/22/2010	\$139.55	\$0.00	\$139.55
3/23/2010	\$164.70	\$0.00	\$164.70
3/29/2010	\$44.39	\$0.00	\$44.39
3/30/2010	\$318.15	\$0.00	\$318.15
3/31/2010	\$361.84	\$0.00	\$361.84
4/1/2010	\$348.07	\$0.00	\$348.07
4/2/2010	\$389.41	\$0.00	\$389.41
4/5/2010	\$81.40	\$0.00	\$81.40
4/6/2010	\$37.00	\$0.00	\$37.00
4/12/2010	\$849.11	\$0.00	\$849.11

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/26/2010	\$165.14	\$0.00	\$165.14
4/27/2010	\$90.05	\$0.00	\$90.05
4/29/2010	\$295.60	\$0.00	\$295.60
4/30/2010	\$443.91	\$0.00	\$443.91
5/3/2010	\$573.30	\$0.00	\$573.30
5/5/2010	\$60.46	\$0.00	\$60.46
5/13/2010	\$161.40	\$0.00	\$161.40
5/14/2010	\$1,090.55	\$0.00	\$1,090.55
5/18/2010	\$290.07	\$0.00	\$290.07
5/19/2010	\$60.46	\$0.00	\$60.46
5/24/2010	\$29.59	\$0.00	\$29.59
5/27/2010	\$165.14	\$0.00	\$165.14
6/1/2010	\$249.30	\$0.00	\$249.30
6/2/2010	\$506.85	\$0.00	\$506.85
6/4/2010	\$97.22	\$0.00	\$97.22
6/7/2010	\$123.44	\$0.00	\$123.44
6/8/2010	\$255.37	\$0.00	\$255.37
6/11/2010	\$60.46	\$0.00	\$60.46
6/16/2010	\$924.36	\$0.00	\$924.36
6/17/2010	\$183.79	\$0.00	\$183.79
6/18/2010	\$61.51	\$0.00	\$61.51
6/22/2010	\$556.56	\$0.00	\$556.56
6/23/2010	\$165.14	\$0.00	\$165.14
6/30/2010	\$194.89	\$0.00	\$194.89
7/2/2010	\$62.92	\$0.00	\$62.92
7/6/2010	\$112.90	\$0.00	\$112.90
7/7/2010	\$186.74	\$0.00	\$186.74
7/8/2010	\$528.93	\$0.00	\$528.93
7/9/2010	\$1,827.56	\$0.00	\$1,827.56
7/12/2010	\$37.00	\$0.00	\$37.00
7/15/2010	\$152.89	\$0.00	\$152.89
7/21/2010	\$164.50	\$0.00	\$164.50
7/26/2010	\$60.33	\$0.00	\$60.33
7/27/2010	\$60.34	\$0.00	\$60.34

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/28/2010	\$120.68	\$0.00	\$120.68
	7/29/2010	\$181.02	\$0.00	\$181.02
	7/30/2010	\$292.72	\$0.00	\$292.72
	8/2/2010	\$577.05	\$0.00	\$577.05
	8/4/2010	\$158.82	\$0.00	\$158.82
	8/6/2010	\$423.63	\$0.00	\$423.63
	8/9/2010	\$174.64	\$0.00	\$174.64
	8/16/2010	\$885.57	\$0.00	\$885.57
	8/17/2010	\$179.84	\$0.00	\$179.84
AT&T MOBILITY II LLC - Total		\$37,363.18	\$0.00	\$37,363.18
ATHENS I S D	9/2/2009	\$49,081.46	\$0.00	\$49,081.46
	9/3/2009	\$37,476.00	\$0.00	\$37,476.00
	9/9/2009	\$5,804.00	\$0.00	\$5,804.00
	9/23/2009	\$2,018,958.00	\$0.00	\$2,018,958.00
	9/28/2009	\$4,330.70	\$0.00	\$4,330.70
	9/30/2009	\$6,209.55	\$0.00	\$6,209.55
	10/1/2009	\$4,787.29	\$0.00	\$4,787.29
	10/2/2009	\$7,775.60	\$0.00	\$7,775.60
	10/5/2009	\$1,840.50	\$0.00	\$1,840.50
	10/6/2009	\$139,177.00	\$46,156.94	\$185,333.94
	10/8/2009	\$9,860.67	\$0.00	\$9,860.67
	10/14/2009	\$10,783.47	\$0.00	\$10,783.47
	10/16/2009	\$37,104.61	\$0.00	\$37,104.61
	10/19/2009	\$3,913.55	\$0.00	\$3,913.55
	10/22/2009	\$1,714,520.00	\$0.00	\$1,714,520.00
	10/23/2009	\$40,285.24	\$0.00	\$40,285.24
	11/2/2009	\$28,544.00	\$0.00	\$28,544.00
	11/3/2009	\$152,329.00	\$0.00	\$152,329.00
	11/23/2009	\$872,327.00	\$0.00	\$872,327.00
	11/24/2009	\$0.00	\$300,488.43	\$300,488.43
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/2/2009	\$142,292.82	\$0.00	\$142,292.82
	12/23/2009	\$18,529.00	\$0.00	\$18,529.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/5/2010	\$0.00	\$20,115.81	\$20,115.81
1/7/2010	\$96,073.00	\$0.00	\$96,073.00
1/11/2010	\$0.00	\$329,927.23	\$329,927.23
1/21/2010	\$102,948.27	\$0.00	\$102,948.27
2/2/2010	\$133,435.00	\$0.00	\$133,435.00
2/12/2010	\$1,800.00	\$0.00	\$1,800.00
2/23/2010	\$29,295.00	\$0.00	\$29,295.00
3/2/2010	\$134,313.00	\$0.00	\$134,313.00
3/3/2010	\$41,354.17	\$0.00	\$41,354.17
3/18/2010	\$10,992.00	\$0.00	\$10,992.00
3/23/2010	\$3,706.00	\$0.00	\$3,706.00
4/1/2010	\$90,062.36	\$0.00	\$90,062.36
4/2/2010	\$324,365.54	\$0.00	\$324,365.54
4/6/2010	\$0.00	\$641,185.63	\$641,185.63
4/7/2010	\$0.00	\$4,950.00	\$4,950.00
4/13/2010	\$300,050.99	\$0.00	\$300,050.99
4/15/2010	\$14,779.40	\$0.00	\$14,779.40
4/21/2010	\$89,843.00	\$0.00	\$89,843.00
4/22/2010	\$728,063.00	\$0.00	\$728,063.00
4/26/2010	\$185,152.00	\$0.00	\$185,152.00
5/4/2010	\$148,332.00	\$0.00	\$148,332.00
5/6/2010	\$145,173.58	\$0.00	\$145,173.58
5/13/2010	\$95,916.00	\$0.00	\$95,916.00
5/21/2010	\$552,397.00	\$0.00	\$552,397.00
6/8/2010	\$126,628.00	\$0.00	\$126,628.00
6/15/2010	\$61,430.05	\$0.00	\$61,430.05
6/23/2010	\$1,066,024.00	\$0.00	\$1,066,024.00
6/30/2010	\$103,550.09	\$0.00	\$103,550.09
7/1/2010	\$6,705.60	\$71,156.99	\$77,862.59
7/2/2010	\$224,603.87	\$0.00	\$224,603.87
7/9/2010	\$20,742.24	\$281,694.87	\$302,437.11
7/12/2010	\$1,107,801.25	\$0.00	\$1,107,801.25
7/13/2010	\$74,417.27	\$0.00	\$74,417.27
7/15/2010	\$59,117.30	\$0.00	\$59,117.30

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$1,249,106.00	\$0.00	\$1,249,106.00
	7/27/2010	\$18,268.97	\$0.00	\$18,268.97
	8/17/2010	\$52.53	\$37.75	\$90.28
	8/18/2010	\$0.00	\$150,355.80	\$150,355.80
	8/19/2010	\$12,500.10	\$0.00	\$12,500.10
	8/23/2010	\$1,445,953.77	\$0.00	\$1,445,953.77
	8/27/2010	\$1,550.14	\$0.00	\$1,550.14
ATHENS I S D - Total		\$14,114,484.95	\$1,846,069.45	\$15,960,554.40
ATLANTA ISD	9/9/2009	\$21,727.00	\$0.00	\$21,727.00
	9/23/2009	\$1,564,561.00	\$0.00	\$1,564,561.00
	10/5/2009	\$588.20	\$0.00	\$588.20
	10/6/2009	\$0.00	\$105,465.55	\$105,465.55
	10/13/2009	\$325,545.24	\$0.00	\$325,545.24
	10/14/2009	\$85,488.00	\$0.00	\$85,488.00
	10/22/2009	\$1,314,073.00	\$0.00	\$1,314,073.00
	10/30/2009	\$176.54	\$0.00	\$176.54
	11/2/2009	\$439,565.67	\$0.00	\$439,565.67
	11/3/2009	\$1,937.00	\$0.00	\$1,937.00
	11/10/2009	\$85,584.00	\$0.00	\$85,584.00
	11/23/2009	\$675,129.00	\$0.00	\$675,129.00
	12/8/2009	\$73,327.00	\$0.00	\$73,327.00
	12/15/2009	\$218,873.03	\$238,075.06	\$456,948.09
	12/23/2009	\$10,088.00	\$0.00	\$10,088.00
	1/8/2010	\$56,768.00	\$0.00	\$56,768.00
	1/21/2010	\$15,950.00	\$0.00	\$15,950.00
	1/27/2010	\$0.00	\$165,474.15	\$165,474.15
	2/4/2010	\$74,552.00	\$0.00	\$74,552.00
	2/12/2010	\$1,345.00	\$0.00	\$1,345.00
	2/18/2010	\$381,263.40	\$13,773.02	\$395,036.42
	2/23/2010	\$15,950.00	\$0.00	\$15,950.00
	3/5/2010	\$77,397.00	\$0.00	\$77,397.00
	3/10/2010	\$5,403.51	\$0.00	\$5,403.51
	3/18/2010	\$6,424.00	\$0.00	\$6,424.00

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$2,018.00	\$0.00	\$2,018.00
	4/2/2010	\$450.00	\$0.00	\$450.00
	4/6/2010	\$0.00	\$156,080.30	\$156,080.30
	4/7/2010	\$220,965.49	\$0.00	\$220,965.49
	4/8/2010	\$176,468.94	\$7,852.90	\$184,321.84
	4/16/2010	\$4,003.15	\$158,381.75	\$162,384.90
	4/21/2010	\$48,933.00	\$0.00	\$48,933.00
	4/22/2010	\$539,368.00	\$0.00	\$539,368.00
	5/12/2010	\$83,934.00	\$0.00	\$83,934.00
	5/17/2010	\$0.00	\$285,087.15	\$285,087.15
	5/21/2010	\$395,477.00	\$0.00	\$395,477.00
	6/10/2010	\$79,655.64	\$0.00	\$79,655.64
	6/23/2010	\$641,426.00	\$0.00	\$641,426.00
	7/2/2010	\$0.00	\$77,474.47	\$77,474.47
	7/5/2010	\$1,210.24	\$0.00	\$1,210.24
	7/9/2010	\$10,937.00	\$0.00	\$10,937.00
	7/14/2010	\$28,350.85	\$0.00	\$28,350.85
	7/16/2010	\$476.41	\$0.00	\$476.41
	7/20/2010	\$217,874.16	\$136,037.63	\$353,911.79
	7/21/2010	\$354,735.40	\$0.00	\$354,735.40
	7/22/2010	\$759,429.00	\$0.00	\$759,429.00
	7/29/2010	\$160,259.81	\$0.00	\$160,259.81
	8/23/2010	\$876,953.00	\$0.00	\$876,953.00
ATLANTA ISD - Total		\$10,054,640.68	\$1,343,701.98	\$11,398,342.66
ATTORNEY GENERAL_0130406481				
	10/12/2009	\$678.26	\$0.00	\$678.26
	10/30/2009	\$100.00	\$0.00	\$100.00
	11/16/2009	\$300.00	\$0.00	\$300.00
	11/18/2009	\$100.00	\$0.00	\$100.00
	11/19/2009	\$300.00	\$0.00	\$300.00
	11/25/2009	\$297.06	\$0.00	\$297.06
	12/1/2009	\$100.00	\$0.00	\$100.00
	5/5/2010	\$15.00	\$0.00	\$15.00
	6/28/2010	\$25.00	\$0.00	\$25.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/6/2010	\$25.00	\$0.00	\$25.00
ATTORNEY GENERAL_0130406481 - Total		\$1,940.32	\$0.00	\$1,940.32
AUBREY ISD	9/23/2009	\$1,210,136.00	\$0.00	\$1,210,136.00
	10/2/2009	\$542.61	\$0.00	\$542.61
	10/14/2009	\$25,796.00	\$0.00	\$25,796.00
	10/21/2009	\$28,334.40	\$0.00	\$28,334.40
	10/22/2009	\$1,010,202.00	\$0.00	\$1,010,202.00
	11/2/2009	\$38,982.00	\$0.00	\$38,982.00
	11/3/2009	\$1,742.00	\$0.00	\$1,742.00
	11/5/2009	\$20,776.00	\$0.00	\$20,776.00
	11/6/2009	\$14,487.00	\$0.00	\$14,487.00
	11/19/2009	\$20,158.09	\$0.00	\$20,158.09
	11/23/2009	\$525,015.88	\$0.00	\$525,015.88
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/15/2009	\$20,720.00	\$0.00	\$20,720.00
	12/17/2009	\$0.00	\$9,902.00	\$9,902.00
	12/22/2009	\$0.00	\$118,750.00	\$118,750.00
	12/23/2009	\$9,291.00	\$0.00	\$9,291.00
	1/12/2010	\$18,103.00	\$0.00	\$18,103.00
	1/21/2010	\$14,689.00	\$0.00	\$14,689.00
	1/27/2010	\$26,649.05	\$0.00	\$26,649.05
	2/2/2010	\$7,091.09	\$0.00	\$7,091.09
	2/12/2010	\$22,070.00	\$0.00	\$22,070.00
	2/23/2010	\$14,689.00	\$0.00	\$14,689.00
	2/26/2010	\$8,363.70	\$0.00	\$8,363.70
	3/5/2010	\$24,187.00	\$0.00	\$24,187.00
	3/10/2010	\$15,816.00	\$74,164.51	\$89,980.51
	3/18/2010	\$3,868.00	\$0.00	\$3,868.00
	3/23/2010	\$1,858.00	\$0.00	\$1,858.00
	3/30/2010	\$15,750.24	\$52,923.78	\$68,674.02
	4/7/2010	\$24,504.00	\$0.00	\$24,504.00
	4/21/2010	\$47,377.00	\$0.00	\$47,377.00
	4/22/2010	\$415,469.16	\$0.00	\$415,469.16

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/30/2010	\$11,296.70	\$120,353.76	\$131,650.46
	5/3/2010	\$4,236.27	\$0.00	\$4,236.27
	5/4/2010	\$29,042.00	\$0.00	\$29,042.00
	5/13/2010	\$6,306.00	\$0.00	\$6,306.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$307,340.00	\$0.00	\$307,340.00
	5/25/2010	\$24,487.17	\$21,263.46	\$45,750.63
	5/26/2010	\$0.00	\$2,672.12	\$2,672.12
	6/18/2010	\$24,241.00	\$0.00	\$24,241.00
	6/23/2010	\$595,368.00	\$0.00	\$595,368.00
	6/25/2010	\$34,507.76	\$48,502.87	\$83,010.63
	7/22/2010	\$704,713.00	\$0.00	\$704,713.00
	7/23/2010	\$1,783.00	\$0.00	\$1,783.00
	8/6/2010	\$654.13	\$42,538.85	\$43,192.98
	8/9/2010	\$108,168.30	\$0.00	\$108,168.30
	8/19/2010	\$1,214.43	\$0.00	\$1,214.43
	8/23/2010	\$812,090.00	\$0.00	\$812,090.00
	8/24/2010	\$0.00	\$72,247.06	\$72,247.06
	8/27/2010	\$368.00	\$0.00	\$368.00
AUBREY ISD - Total		\$6,253,540.99	\$563,318.41	\$6,816,859.40
AUSTIN AIRPORT MARRIOTT SOUTH	9/17/2009	\$23,134.86	\$0.00	\$23,134.86
	10/22/2009	\$1,037.00	\$0.00	\$1,037.00
	12/23/2009	\$1,586.00	\$0.00	\$1,586.00
	2/17/2010	\$995.00	\$0.00	\$995.00
	8/6/2010	\$925.75	\$0.00	\$925.75
	8/12/2010	\$132.25	\$0.00	\$132.25
	8/17/2010	\$13,152.94	\$0.00	\$13,152.94
AUSTIN AIRPORT MARRIOTT SOUTH - Total		\$40,963.80	\$0.00	\$40,963.80
AUSTIN AMERICAN STATESMAN	12/1/2009	\$990.00	\$0.00	\$990.00
	6/21/2010	\$858.24	\$0.00	\$858.24
AUSTIN AMERICAN STATESMAN - Total		\$1,848.24	\$0.00	\$1,848.24

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AUSTIN COMMUNITY COLLEGE	9/2/2009	\$37,476.28	\$0.00	\$37,476.28
	10/1/2009	\$22,764.29	\$0.00	\$22,764.29
	10/2/2009	\$84,042.02	\$0.00	\$84,042.02
	10/8/2009	\$112,348.06	\$0.00	\$112,348.06
	10/9/2009	\$11,390.50	\$0.00	\$11,390.50
	10/15/2009	\$17,247.71	\$0.00	\$17,247.71
	10/16/2009	\$46,419.09	\$0.00	\$46,419.09
	12/11/2009	\$137,707.62	\$0.00	\$137,707.62
	1/20/2010	\$278,248.32	\$0.00	\$278,248.32
	2/8/2010	\$14,305.43	\$0.00	\$14,305.43
	3/16/2010	\$157,705.35	\$0.00	\$157,705.35
	3/17/2010	\$11,500.00	\$0.00	\$11,500.00
	4/8/2010	\$185,285.76	\$0.00	\$185,285.76
	4/19/2010	\$5,799.57	\$0.00	\$5,799.57
	6/16/2010	\$38,738.04	\$0.00	\$38,738.04
	6/17/2010	\$50,304.61	\$0.00	\$50,304.61
	6/21/2010	\$96,715.15	\$0.00	\$96,715.15
	7/13/2010	\$26,312.09	\$0.00	\$26,312.09
	7/15/2010	\$18,250.00	\$0.00	\$18,250.00
	8/2/2010	\$19,291.02	\$0.00	\$19,291.02
	8/3/2010	\$352,485.22	\$0.00	\$352,485.22
	8/5/2010	\$16,937.81	\$0.00	\$16,937.81
	8/24/2010	\$73,591.38	\$0.00	\$73,591.38
	8/26/2010	\$8,708.43	\$0.00	\$8,708.43
AUSTIN COMMUNITY COLLEGE - Total		\$1,823,573.75	\$0.00	\$1,823,573.75
AUSTIN DRIVING SCHOOL	8/23/2010	\$9,000.00	\$0.00	\$9,000.00
AUSTIN DRIVING SCHOOL - Total		\$9,000.00	\$0.00	\$9,000.00
AUSTIN HOTSHOT DELIVERY SERVICE	9/17/2009	\$92.40	\$0.00	\$92.40
	11/5/2009	\$16.00	\$0.00	\$16.00
	11/12/2009	\$9.00	\$0.00	\$9.00
	11/13/2009	\$23.50	\$0.00	\$23.50
	11/23/2009	\$42.01	\$0.00	\$42.01

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/1/2009	\$63.00	\$0.00	\$63.00
	12/3/2009	\$36.20	\$0.00	\$36.20
	12/4/2009	\$47.00	\$0.00	\$47.00
	12/17/2009	\$10.00	\$0.00	\$10.00
	12/22/2009	\$18.00	\$0.00	\$18.00
	1/4/2010	\$10.00	\$0.00	\$10.00
	1/27/2010	\$10.00	\$0.00	\$10.00
	2/3/2010	\$10.00	\$0.00	\$10.00
	3/3/2010	\$7.01	\$0.00	\$7.01
	3/11/2010	\$40.00	\$0.00	\$40.00
	4/13/2010	\$9.00	\$0.00	\$9.00
	5/19/2010	\$9.00	\$0.00	\$9.00
	6/2/2010	\$17.50	\$0.00	\$17.50
	7/1/2010	\$9.00	\$0.00	\$9.00
	8/16/2010	\$8.00	\$0.00	\$8.00
	8/17/2010	\$16.02	\$0.00	\$16.02
AUSTIN HOTSHOT DELIVERY SERVICE - Total		\$502.64	\$0.00	\$502.64
AUSTIN ISD	9/2/2009	\$390,261.58	\$0.00	\$390,261.58
	9/3/2009	\$19,937.48	\$0.00	\$19,937.48
	9/8/2009	\$766,989.00	\$0.00	\$766,989.00
	9/9/2009	\$1,880.00	\$0.00	\$1,880.00
	9/16/2009	\$301,859.53	\$0.00	\$301,859.53
	9/23/2009	\$23,635,073.00	\$0.00	\$23,635,073.00
	9/28/2009	\$388,436.19	\$0.00	\$388,436.19
	9/29/2009	\$561,146.60	\$0.00	\$561,146.60
	9/30/2009	\$149,797.16	\$0.00	\$149,797.16
	10/1/2009	\$11,019.11	\$0.00	\$11,019.11
	10/2/2009	\$603,256.26	\$0.00	\$603,256.26
	10/6/2009	\$0.00	\$442,376.93	\$442,376.93
	10/8/2009	\$3,220,266.63	\$0.00	\$3,220,266.63
	10/9/2009	\$7,015.50	\$0.00	\$7,015.50
	10/12/2009	\$390,371.70	\$0.00	\$390,371.70
	10/13/2009	\$3,450,559.31	\$0.00	\$3,450,559.31

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/16/2009	\$94,979.07	\$0.00	\$94,979.07
10/22/2009	\$47,826,202.35	\$0.00	\$47,826,202.35
10/27/2009	\$738,446.21	\$1,000,000.00	\$1,738,446.21
10/28/2009	\$57,783.23	\$0.00	\$57,783.23
10/29/2009	\$190,461.05	\$0.00	\$190,461.05
10/30/2009	\$46,657.19	\$0.00	\$46,657.19
11/3/2009	\$1,872,137.33	\$0.00	\$1,872,137.33
11/4/2009	\$117,818.68	\$0.00	\$117,818.68
11/6/2009	\$3,386,846.14	\$0.00	\$3,386,846.14
11/10/2009	\$918,876.99	\$0.00	\$918,876.99
11/16/2009	\$4,279,292.01	\$0.00	\$4,279,292.01
11/17/2009	\$1,476,575.63	\$0.00	\$1,476,575.63
11/18/2009	\$309,776.15	\$0.00	\$309,776.15
11/19/2009	\$2,407,496.81	\$435,175.73	\$2,842,672.54
11/20/2009	\$11,354.60	\$0.00	\$11,354.60
11/23/2009	\$87,704.00	\$0.00	\$87,704.00
11/24/2009	\$299,447.78	\$788,749.59	\$1,088,197.37
11/25/2009	\$200,163.00	\$0.00	\$200,163.00
12/1/2009	\$129,918.22	\$0.00	\$129,918.22
12/4/2009	\$2,707,556.00	\$0.00	\$2,707,556.00
12/7/2009	\$2,025,663.32	\$0.00	\$2,025,663.32
12/9/2009	\$52,247.97	\$0.00	\$52,247.97
12/15/2009	\$43,333.45	\$0.00	\$43,333.45
12/18/2009	\$2,165,684.93	\$271,380.59	\$2,437,065.52
12/22/2009	\$206,439.56	\$0.00	\$206,439.56
12/23/2009	\$438,518.00	\$0.00	\$438,518.00
12/30/2009	\$176,729.00	\$0.00	\$176,729.00
1/6/2010	\$357,527.06	\$1,813,257.34	\$2,170,784.40
1/7/2010	\$1,977,379.78	\$0.00	\$1,977,379.78
1/8/2010	\$1,382,299.77	\$0.00	\$1,382,299.77
1/13/2010	\$302,494.29	\$0.00	\$302,494.29
1/15/2010	\$10,465.91	\$0.00	\$10,465.91
1/20/2010	\$372,032.64	\$0.00	\$372,032.64
1/25/2010	\$43,594.63	\$0.00	\$43,594.63

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/27/2010	\$1,335,581.71	\$1,468,589.94	\$2,804,171.65
1/28/2010	\$44,325.27	\$0.00	\$44,325.27
2/2/2010	\$309.84	\$0.00	\$309.84
2/3/2010	\$1,411,692.97	\$0.00	\$1,411,692.97
2/4/2010	\$2,794,052.75	\$0.00	\$2,794,052.75
2/10/2010	\$7,696.53	\$0.00	\$7,696.53
2/11/2010	\$4,412,850.63	\$813,705.46	\$5,226,556.09
2/12/2010	\$3,950.00	\$0.00	\$3,950.00
2/16/2010	\$2,790,539.20	\$0.00	\$2,790,539.20
2/17/2010	\$1,706,283.86	\$933,123.82	\$2,639,407.68
2/18/2010	\$117,421.58	\$0.00	\$117,421.58
2/26/2010	\$29,898.98	\$19,085.57	\$48,984.55
3/4/2010	\$2,832,166.00	\$0.00	\$2,832,166.00
3/5/2010	\$77,160.73	\$1,472,416.44	\$1,549,577.17
3/9/2010	\$1,867,671.03	\$0.00	\$1,867,671.03
3/12/2010	\$333,633.93	\$0.00	\$333,633.93
3/16/2010	\$10,796.14	\$0.00	\$10,796.14
3/18/2010	\$251,031.00	\$0.00	\$251,031.00
3/23/2010	\$87,704.00	\$0.00	\$87,704.00
3/25/2010	\$4,521,335.05	\$2,112,228.18	\$6,633,563.23
3/29/2010	\$0.00	\$99,450.46	\$99,450.46
3/31/2010	\$35.04	\$0.00	\$35.04
4/2/2010	\$1,767,761.92	\$0.00	\$1,767,761.92
4/6/2010	\$2,840,625.34	\$605,307.63	\$3,445,932.97
4/14/2010	\$69,455.34	\$0.00	\$69,455.34
4/15/2010	\$0.00	\$2,753,025.41	\$2,753,025.41
4/16/2010	\$299,551.28	\$0.00	\$299,551.28
4/20/2010	\$1,459,900.86	\$0.00	\$1,459,900.86
4/21/2010	\$2,269,578.97	\$0.00	\$2,269,578.97
4/22/2010	\$175,407.00	\$0.00	\$175,407.00
4/23/2010	\$2,650,535.89	\$456,892.15	\$3,107,428.04
4/27/2010	\$32,102.51	\$0.00	\$32,102.51
4/28/2010	\$497,770.40	\$0.00	\$497,770.40
4/29/2010	\$21,332.99	\$0.00	\$21,332.99

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
5/4/2010	\$405,766.64	\$458,906.98	\$864,673.62
5/7/2010	\$3,290,398.00	\$0.00	\$3,290,398.00
5/12/2010	\$379,255.00	\$0.00	\$379,255.00
5/13/2010	\$595,299.99	\$0.00	\$595,299.99
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$147,082.00	\$0.00	\$147,082.00
5/19/2010	\$2,072,616.34	\$1,418,665.20	\$3,491,281.54
5/21/2010	\$1,773,729.00	\$0.00	\$1,773,729.00
5/27/2010	\$2,844,842.82	\$1,100,770.07	\$3,945,612.89
5/28/2010	\$0.00	\$85,976.01	\$85,976.01
6/3/2010	\$3,056,023.00	\$0.00	\$3,056,023.00
6/7/2010	\$100,000.00	\$0.00	\$100,000.00
6/15/2010	\$2,381,868.69	\$2,157,721.86	\$4,539,590.55
6/16/2010	\$13,922.90	\$0.00	\$13,922.90
6/18/2010	\$450,226.97	\$0.00	\$450,226.97
6/21/2010	\$1,749,711.64	\$0.00	\$1,749,711.64
6/22/2010	\$2,490,728.93	\$564,491.36	\$3,055,220.29
6/23/2010	\$3,327,016.94	\$0.00	\$3,327,016.94
6/24/2010	\$153,770.18	\$185.78	\$153,955.96
6/28/2010	\$45,000.00	\$0.00	\$45,000.00
6/29/2010	\$108,014.78	\$0.00	\$108,014.78
6/30/2010	\$2,000.00	\$0.00	\$2,000.00
7/2/2010	\$0.00	\$29,750.60	\$29,750.60
7/7/2010	\$248,962.00	\$0.00	\$248,962.00
7/15/2010	\$1,983,851.03	\$1,163,390.11	\$3,147,241.14
7/16/2010	\$0.00	\$199,682.78	\$199,682.78
7/19/2010	\$1,031,783.28	\$0.00	\$1,031,783.28
7/22/2010	\$2,197,109.14	\$1,575,613.91	\$3,772,723.05
8/2/2010	\$262,719.68	\$0.00	\$262,719.68
8/3/2010	\$622,866.34	\$0.00	\$622,866.34
8/4/2010	\$116,672.75	\$33,272.93	\$149,945.68
8/6/2010	\$645.00	\$0.00	\$645.00
8/11/2010	\$60,000.00	\$0.00	\$60,000.00
8/16/2010	\$65,139.28	\$0.00	\$65,139.28

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/17/2010	\$2,799,899.19	\$1,481,781.11	\$4,281,680.30
	8/19/2010	\$0.00	\$82,402.01	\$82,402.01
	8/23/2010	\$26,032,309.71	\$0.00	\$26,032,309.71
	8/26/2010	\$23,351.60	\$0.00	\$23,351.60
	8/27/2010	\$2,998,703.00	\$0.00	\$2,998,703.00
AUSTIN ISD - Total		\$211,163,248.37	\$25,837,375.95	\$237,000,624.32
AUSTIN LEARNING ACADEMY	10/15/2009	\$7,475.00	\$0.00	\$7,475.00
	10/21/2009	\$1,658.00	\$0.00	\$1,658.00
	10/22/2009	\$21,355.50	\$0.00	\$21,355.50
	10/27/2009	\$2,156.80	\$0.00	\$2,156.80
	10/30/2009	\$40,000.00	\$0.00	\$40,000.00
	2/16/2010	\$128,007.00	\$0.00	\$128,007.00
	2/17/2010	\$50,730.00	\$0.00	\$50,730.00
	3/16/2010	\$97,221.73	\$0.00	\$97,221.73
	5/18/2010	\$9,198.00	\$0.00	\$9,198.00
	6/16/2010	\$41,320.78	\$0.00	\$41,320.78
	6/17/2010	\$82,775.30	\$0.00	\$82,775.30
	6/21/2010	\$104,290.00	\$0.00	\$104,290.00
	7/28/2010	\$14,335.40	\$0.00	\$14,335.40
AUSTIN LEARNING ACADEMY - Total		\$600,523.51	\$0.00	\$600,523.51
AUSTIN PROJECTS GROUP	9/30/2009	\$12,217.05	\$0.00	\$12,217.05
	10/29/2009	\$10,942.05	\$0.00	\$10,942.05
	12/2/2009	\$8,765.90	\$0.00	\$8,765.90
	12/30/2009	\$8,336.80	\$0.00	\$8,336.80
	1/29/2010	\$10,482.30	\$0.00	\$10,482.30
	3/3/2010	\$9,624.10	\$0.00	\$9,624.10
	4/1/2010	\$9,440.20	\$0.00	\$9,440.20
	4/29/2010	\$9,808.00	\$0.00	\$9,808.00
	6/2/2010	\$11,463.10	\$0.00	\$11,463.10
	7/1/2010	\$8,704.60	\$0.00	\$8,704.60
	8/2/2010	\$11,463.10	\$0.00	\$11,463.10
AUSTIN PROJECTS GROUP - Total		\$111,247.20	\$0.00	\$111,247.20

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
AUSTIN RIBBON & COMPUTER SUPPLIES INC	9/3/2009	\$2,253.65	\$0.00	\$2,253.65
	9/21/2009	\$1,810.18	\$0.00	\$1,810.18
	9/23/2009	\$1,743.88	\$0.00	\$1,743.88
	9/24/2009	\$1,374.59	\$0.00	\$1,374.59
	9/28/2009	\$1,337.61	\$0.00	\$1,337.61
	9/29/2009	\$452.00	\$0.00	\$452.00
	9/30/2009	\$1,599.42	\$0.00	\$1,599.42
	10/12/2009	\$2,168.43	\$0.00	\$2,168.43
	10/20/2009	\$66.12	\$0.00	\$66.12
	10/27/2009	\$4,200.70	\$0.00	\$4,200.70
	11/2/2009	\$86.99	\$0.00	\$86.99
	11/4/2009	\$387.00	\$0.00	\$387.00
	11/17/2009	\$49,130.00	\$0.00	\$49,130.00
	11/19/2009	\$208.79	\$0.00	\$208.79
	11/20/2009	\$364.21	\$0.00	\$364.21
	11/24/2009	\$904.00	\$0.00	\$904.00
	12/7/2009	\$552.00	\$0.00	\$552.00
	12/8/2009	\$637.00	\$0.00	\$637.00
	12/17/2009	\$6,361.49	\$0.00	\$6,361.49
	1/7/2010	\$2,860.00	\$0.00	\$2,860.00
	1/12/2010	\$19.70	\$0.00	\$19.70
	1/14/2010	\$2,090.00	\$0.00	\$2,090.00
	1/29/2010	\$52.18	\$0.00	\$52.18
	2/10/2010	\$334.04	\$0.00	\$334.04
	2/18/2010	\$167.05	\$0.00	\$167.05
	2/23/2010	\$2,262.40	\$0.00	\$2,262.40
	3/11/2010	\$142.09	\$0.00	\$142.09
	3/17/2010	\$220.03	\$0.00	\$220.03
	3/18/2010	\$104.30	\$0.00	\$104.30
	3/19/2010	\$340.19	\$0.00	\$340.19
	3/23/2010	\$83.72	\$0.00	\$83.72
	3/25/2010	\$6,588.00	\$0.00	\$6,588.00
	4/1/2010	\$73.80	\$0.00	\$73.80

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/7/2010	\$434.13	\$0.00	\$434.13
	4/21/2010	\$1,426.51	\$0.00	\$1,426.51
	5/3/2010	\$895.95	\$0.00	\$895.95
	5/6/2010	\$238.44	\$0.00	\$238.44
	5/24/2010	\$77.30	\$0.00	\$77.30
	5/25/2010	\$237.20	\$0.00	\$237.20
	5/27/2010	\$41.75	\$0.00	\$41.75
	6/25/2010	\$0.00	\$434.95	\$434.95
	7/8/2010	\$800.18	\$0.00	\$800.18
	7/14/2010	\$2,815.94	\$0.00	\$2,815.94
	7/20/2010	\$628.30	\$0.00	\$628.30
	7/21/2010	\$107.20	\$0.00	\$107.20
	8/19/2010	\$278.36	\$0.00	\$278.36
	8/25/2010	\$5,087.75	\$0.00	\$5,087.75
AUSTIN RIBBON & COMPUTER SUPPLIES INC - Total		\$104,044.57	\$434.95	\$104,479.52
AUSTIN SPECIALTY ADVERTISING INC	9/2/2009	\$2,634.00	\$0.00	\$2,634.00
	9/17/2009	\$579.05	\$0.00	\$579.05
	10/15/2009	\$874.00	\$0.00	\$874.00
	11/3/2009	\$4,200.00	\$0.00	\$4,200.00
	12/10/2009	\$837.34	\$0.00	\$837.34
AUSTIN SPECIALTY ADVERTISING INC - Total		\$9,124.39	\$0.00	\$9,124.39
AUSTIN TRAVIS COUNTY MHMR	1/29/2010	\$130.00	\$0.00	\$130.00
AUSTIN TRAVIS COUNTY MHMR - Total		\$130.00	\$0.00	\$130.00
AUSTIN TYPEWRITER INC	11/19/2009	\$95.00	\$0.00	\$95.00
	11/20/2009	\$80.00	\$0.00	\$80.00
	1/19/2010	\$160.68	\$0.00	\$160.68
	1/28/2010	\$253.00	\$0.00	\$253.00
	2/11/2010	\$880.00	\$0.00	\$880.00
	5/25/2010	\$249.00	\$0.00	\$249.00
AUSTIN TYPEWRITER INC - Total		\$1,717.68	\$0.00	\$1,717.68

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
AUSTIN-BERGSTROM LANDHOST ENTERPRISES	10/20/2009	\$2,310.45	\$0.00	\$2,310.45
	10/26/2009	\$952.50	\$0.00	\$952.50
	12/4/2009	\$1,161.30	\$0.00	\$1,161.30
	1/5/2010	\$1,031.65	\$0.00	\$1,031.65
	2/16/2010	\$960.00	\$0.00	\$960.00
	3/31/2010	\$1,033.30	\$0.00	\$1,033.30
AUSTIN-BERGSTROM LANDHOST ENTERPRISES - Total		\$7,449.20	\$0.00	\$7,449.20
AUSTWELL-TIVOLI ISD	9/8/2009	\$1,761.00	\$0.00	\$1,761.00
	9/23/2009	\$350,883.00	\$0.00	\$350,883.00
	10/6/2009	\$0.00	\$2,676.90	\$2,676.90
	10/8/2009	\$6,121.00	\$0.00	\$6,121.00
	10/20/2009	\$497.00	\$0.00	\$497.00
	10/22/2009	\$274,117.00	\$0.00	\$274,117.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$6,305.00	\$0.00	\$6,305.00
	11/23/2009	\$173.00	\$0.00	\$173.00
	11/24/2009	\$27,718.76	\$4,635.83	\$32,354.59
	11/25/2009	\$0.00	\$8,922.02	\$8,922.02
	12/4/2009	\$5,462.00	\$0.00	\$5,462.00
	12/23/2009	\$866.00	\$0.00	\$866.00
	1/6/2010	\$0.00	\$9,271.67	\$9,271.67
	1/8/2010	\$4,297.00	\$0.00	\$4,297.00
	1/12/2010	\$0.00	\$18,949.08	\$18,949.08
	2/3/2010	\$6,064.00	\$0.00	\$6,064.00
	3/5/2010	\$5,937.00	\$0.00	\$5,937.00
	3/18/2010	\$551.00	\$0.00	\$551.00
	3/23/2010	\$173.00	\$0.00	\$173.00
	4/2/2010	\$0.00	\$9,271.67	\$9,271.67
	4/7/2010	\$5,273.00	\$0.00	\$5,273.00
	4/21/2010	\$4,336.00	\$0.00	\$4,336.00
	4/22/2010	\$346.00	\$0.00	\$346.00
	5/7/2010	\$6,126.00	\$0.00	\$6,126.00
	5/21/2010	\$3,503.00	\$0.00	\$3,503.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$5,588.00	\$0.00	\$5,588.00
	6/23/2010	\$5,099.00	\$0.00	\$5,099.00
	7/7/2010	\$62,296.57	\$14,865.47	\$77,162.04
	7/22/2010	\$227.00	\$0.00	\$227.00
	8/23/2010	\$2,966.00	\$0.00	\$2,966.00
	8/25/2010	\$0.00	\$37.00	\$37.00
	8/26/2010	\$12,717.67	\$18,549.36	\$31,267.03
AUSTWELL-TIVOLI ISD - Total		\$799,904.00	\$87,179.00	\$887,083.00
AUTHOR IT SOFTWARE CORP	9/29/2009	\$5,206.00	\$0.00	\$5,206.00
AUTHOR IT SOFTWARE CORP - Total		\$5,206.00	\$0.00	\$5,206.00
AUTISM SOCIETY OF GREATER AUSTIN	8/12/2010	\$5,078.00	\$0.00	\$5,078.00
AUTISM SOCIETY OF GREATER AUSTIN - Total		\$5,078.00	\$0.00	\$5,078.00
AVALON ISD	9/23/2009	\$547,531.00	\$0.00	\$547,531.00
	9/29/2009	\$3,480.08	\$0.00	\$3,480.08
	9/30/2009	\$0.90	\$0.00	\$0.90
	10/2/2009	\$617.10	\$0.00	\$617.10
	10/9/2009	\$17,451.00	\$0.00	\$17,451.00
	10/20/2009	\$3,034.00	\$0.00	\$3,034.00
	10/22/2009	\$227,158.97	\$0.00	\$227,158.97
	10/30/2009	\$41,860.00	\$0.00	\$41,860.00
	11/3/2009	\$14,094.00	\$0.00	\$14,094.00
	11/6/2009	\$75,393.00	\$0.00	\$75,393.00
	11/17/2009	\$0.00	\$17,397.00	\$17,397.00
	11/23/2009	\$217,949.00	\$0.00	\$217,949.00
	11/25/2009	\$1,026.00	\$35,332.56	\$36,358.56
	12/2/2009	\$12,167.00	\$0.00	\$12,167.00
	12/14/2009	\$5,705.51	\$9,052.90	\$14,758.41
	12/15/2009	\$94.90	\$0.00	\$94.90
	12/23/2009	\$220,077.00	\$0.00	\$220,077.00
	1/6/2010	\$9,324.00	\$0.00	\$9,324.00
	1/14/2010	\$2,505.04	\$26,470.00	\$28,975.04

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$225,304.00	\$0.00	\$225,304.00
	1/28/2010	\$1,800.00	\$0.00	\$1,800.00
	2/2/2010	\$11,981.00	\$0.00	\$11,981.00
	2/3/2010	\$2,509.20	\$0.00	\$2,509.20
	2/22/2010	\$1,154.01	\$11,543.55	\$12,697.56
	2/23/2010	\$105,776.00	\$0.00	\$105,776.00
	3/2/2010	\$11,084.00	\$0.00	\$11,084.00
	3/12/2010	\$2,855.13	\$13,728.79	\$16,583.92
	3/16/2010	\$374.00	\$0.00	\$374.00
	3/18/2010	\$993.00	\$0.00	\$993.00
	3/23/2010	\$222,863.00	\$0.00	\$222,863.00
	4/2/2010	\$11,462.00	\$0.00	\$11,462.00
	4/21/2010	\$12,446.88	\$12,652.19	\$25,099.07
	4/22/2010	\$8,898.17	\$743.00	\$9,641.17
	4/29/2010	\$2,100.00	\$0.00	\$2,100.00
	5/4/2010	\$11,787.00	\$0.00	\$11,787.00
	5/17/2010	\$11,053.94	\$15,470.19	\$26,524.13
	5/21/2010	\$228,794.00	\$0.00	\$228,794.00
	6/3/2010	\$11,984.00	\$0.00	\$11,984.00
	6/17/2010	\$4,000.00	\$0.00	\$4,000.00
	6/23/2010	\$222,738.00	\$0.00	\$222,738.00
	6/24/2010	\$11,713.80	\$2,946.30	\$14,660.10
	6/29/2010	\$0.00	\$23,571.22	\$23,571.22
	6/30/2010	\$667.79	\$0.00	\$667.79
	7/5/2010	\$291.00	\$0.00	\$291.00
	7/14/2010	\$0.00	\$16,110.30	\$16,110.30
	7/22/2010	\$224,297.00	\$0.00	\$224,297.00
	8/20/2010	\$138.96	\$0.00	\$138.96
	8/23/2010	\$3,328.00	\$0.00	\$3,328.00
AVALON ISD - Total		\$2,751,862.38	\$185,018.00	\$2,936,880.38
AVANCE INC	9/2/2009	\$4,836.11	\$0.00	\$4,836.11
	9/10/2009	\$5,830.19	\$0.00	\$5,830.19
	9/17/2009	\$87,852.52	\$0.00	\$87,852.52

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/21/2009	\$10,737.59	\$0.00	\$10,737.59
9/30/2009	\$20,759.34	\$0.00	\$20,759.34
10/8/2009	\$34,202.16	\$0.00	\$34,202.16
10/13/2009	\$12,403.67	\$0.00	\$12,403.67
10/14/2009	\$21,914.15	\$0.00	\$21,914.15
10/27/2009	\$10,056.55	\$0.00	\$10,056.55
10/30/2009	\$4,913.72	\$0.00	\$4,913.72
11/5/2009	\$7,244.59	\$0.00	\$7,244.59
11/12/2009	\$21,782.41	\$0.00	\$21,782.41
11/20/2009	\$8,044.61	\$0.00	\$8,044.61
12/1/2009	\$174,732.55	\$0.00	\$174,732.55
12/8/2009	\$40,886.60	\$0.00	\$40,886.60
12/9/2009	\$25,219.51	\$0.00	\$25,219.51
12/11/2009	\$31,551.59	\$0.00	\$31,551.59
12/15/2009	\$8,050.12	\$0.00	\$8,050.12
1/6/2010	\$54,183.66	\$0.00	\$54,183.66
1/14/2010	\$19,809.66	\$0.00	\$19,809.66
1/20/2010	\$25,678.98	\$0.00	\$25,678.98
2/1/2010	\$7,986.84	\$0.00	\$7,986.84
2/5/2010	\$82,034.16	\$0.00	\$82,034.16
2/10/2010	\$6,494.58	\$0.00	\$6,494.58
2/11/2010	\$11,147.59	\$0.00	\$11,147.59
2/25/2010	\$41,044.72	\$0.00	\$41,044.72
3/1/2010	\$7,678.06	\$0.00	\$7,678.06
3/8/2010	\$23,694.40	\$0.00	\$23,694.40
3/16/2010	\$20,143.54	\$0.00	\$20,143.54
3/23/2010	\$39,824.90	\$0.00	\$39,824.90
3/26/2010	\$9,104.04	\$0.00	\$9,104.04
4/7/2010	\$22,776.18	\$0.00	\$22,776.18
4/8/2010	\$8,531.16	\$0.00	\$8,531.16
4/13/2010	\$6,805.56	\$0.00	\$6,805.56
4/14/2010	\$34,044.71	\$0.00	\$34,044.71
4/20/2010	\$24,638.82	\$0.00	\$24,638.82
4/28/2010	\$50,545.74	\$0.00	\$50,545.74

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/5/2010	\$7,908.76	\$0.00	\$7,908.76
	5/7/2010	\$17,675.49	\$0.00	\$17,675.49
	5/18/2010	\$54,930.76	\$0.00	\$54,930.76
	5/19/2010	\$11,454.81	\$0.00	\$11,454.81
	5/21/2010	\$48,351.03	\$0.00	\$48,351.03
	6/7/2010	\$7,855.72	\$0.00	\$7,855.72
	6/11/2010	\$5,432.80	\$0.00	\$5,432.80
	6/15/2010	\$10,714.86	\$0.00	\$10,714.86
	7/7/2010	\$3,392.43	\$0.00	\$3,392.43
	7/14/2010	\$22,109.65	\$0.00	\$22,109.65
	7/20/2010	\$12,583.06	\$0.00	\$12,583.06
	8/13/2010	\$9,460.10	\$0.00	\$9,460.10
AVANCE INC - Total		\$1,239,054.75	\$0.00	\$1,239,054.75
AVERY ISD	9/4/2009	\$29,726.70	\$0.00	\$29,726.70
	9/9/2009	\$1,195.20	\$0.00	\$1,195.20
	9/15/2009	\$706.30	\$0.00	\$706.30
	9/23/2009	\$374,816.00	\$0.00	\$374,816.00
	10/1/2009	\$8,772.87	\$0.00	\$8,772.87
	10/2/2009	\$370.30	\$0.00	\$370.30
	10/5/2009	\$132.80	\$0.00	\$132.80
	10/6/2009	\$21,779.01	\$1,888.89	\$23,667.90
	10/13/2009	\$8,525.39	\$0.00	\$8,525.39
	10/19/2009	\$3,850.59	\$2,645.00	\$6,495.59
	10/22/2009	\$254,049.00	\$0.00	\$254,049.00
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$15,881.00	\$0.00	\$15,881.00
	11/12/2009	\$13,616.21	\$0.00	\$13,616.21
	11/23/2009	\$245,238.00	\$0.00	\$245,238.00
	12/2/2009	\$5,219.97	\$0.00	\$5,219.97
	12/8/2009	\$13,546.00	\$0.00	\$13,546.00
	12/21/2009	\$137,179.00	\$0.00	\$137,179.00
	12/23/2009	\$248,029.00	\$0.00	\$248,029.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/6/2010	\$26,771.20	\$3,290.35	\$30,061.55
1/21/2010	\$255,545.00	\$0.00	\$255,545.00
2/5/2010	\$13,862.00	\$0.00	\$13,862.00
2/11/2010	\$5,069.82	\$0.00	\$5,069.82
2/16/2010	\$9,332.47	\$1,778.78	\$11,111.25
2/23/2010	\$120,309.00	\$0.00	\$120,309.00
3/10/2010	\$11,290.62	\$46,842.42	\$58,133.04
3/12/2010	\$12,508.00	\$0.00	\$12,508.00
3/18/2010	\$1,665.00	\$0.00	\$1,665.00
3/23/2010	\$248,975.00	\$0.00	\$248,975.00
3/29/2010	\$560.00	\$0.00	\$560.00
4/7/2010	\$4,233.17	\$1,067.94	\$5,301.11
4/9/2010	\$12,607.00	\$0.00	\$12,607.00
4/14/2010	\$4,090.35	\$5,404.46	\$9,494.81
4/21/2010	\$11,158.00	\$0.00	\$11,158.00
4/22/2010	\$919.00	\$0.00	\$919.00
4/30/2010	\$6,448.88	\$13,435.48	\$19,884.36
5/12/2010	\$15,874.00	\$0.00	\$15,874.00
5/13/2010	\$18,714.67	\$31,496.90	\$50,211.57
5/21/2010	\$257,558.00	\$0.00	\$257,558.00
5/24/2010	\$0.00	\$198.25	\$198.25
5/25/2010	\$4,841.10	\$10,590.25	\$15,431.35
6/8/2010	\$13,851.00	\$0.00	\$13,851.00
6/22/2010	\$11,361.45	\$1,322.95	\$12,684.40
6/23/2010	\$250,561.00	\$0.00	\$250,561.00
7/1/2010	\$7,293.85	\$3,363.98	\$10,657.83
7/22/2010	\$248,410.00	\$0.00	\$248,410.00
7/27/2010	\$7,176.55	\$21,430.55	\$28,607.10
8/9/2010	\$640.00	\$0.00	\$640.00
8/13/2010	\$7,971.31	\$5,952.89	\$13,924.20
8/16/2010	\$116.30	\$0.00	\$116.30
8/23/2010	\$4,777.00	\$0.00	\$4,777.00
AVERY ISD - Total	\$2,981,624.08	\$150,709.09	\$3,132,333.17

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
AVINGER ISD	9/3/2009	\$2,332.00	\$0.00	\$2,332.00
	9/23/2009	\$341,092.00	\$0.00	\$341,092.00
	10/2/2009	\$6,654.00	\$0.00	\$6,654.00
	10/16/2009	\$0.00	\$24,890.73	\$24,890.73
	10/19/2009	\$6,122.50	\$0.00	\$6,122.50
	10/22/2009	\$252,265.00	\$0.00	\$252,265.00
	11/3/2009	\$7,497.00	\$0.00	\$7,497.00
	11/20/2009	\$5,194.10	\$0.00	\$5,194.10
	11/23/2009	\$140.00	\$0.00	\$140.00
	12/2/2009	\$5,110.00	\$0.00	\$5,110.00
	12/22/2009	\$4,370.00	\$0.00	\$4,370.00
	12/23/2009	\$698.00	\$0.00	\$698.00
	1/19/2010	\$0.00	\$14,350.38	\$14,350.38
	2/2/2010	\$6,387.00	\$0.00	\$6,387.00
	2/11/2010	\$8,907.70	\$0.00	\$8,907.70
	3/2/2010	\$6,027.00	\$0.00	\$6,027.00
	3/18/2010	\$511.00	\$0.00	\$511.00
	3/23/2010	\$140.00	\$14,350.38	\$14,490.38
	4/6/2010	\$6,236.00	\$0.00	\$6,236.00
	4/7/2010	\$6,122.50	\$0.00	\$6,122.50
	4/12/2010	\$0.00	\$834.00	\$834.00
	4/21/2010	\$3,557.00	\$0.00	\$3,557.00
	4/22/2010	\$279.00	\$0.00	\$279.00
	4/26/2010	\$0.00	\$5,623.20	\$5,623.20
	5/3/2010	\$0.00	\$2,496.13	\$2,496.13
	5/4/2010	\$17,888.36	\$0.00	\$17,888.36
	5/13/2010	\$83,905.00	\$0.00	\$83,905.00
	5/21/2010	\$2,824.00	\$0.00	\$2,824.00
	5/26/2010	\$4,028.58	\$5,623.20	\$9,651.78
	6/3/2010	\$6,906.00	\$0.00	\$6,906.00
	6/8/2010	\$579.00	\$0.00	\$579.00
	6/23/2010	\$4,110.00	\$0.00	\$4,110.00
	6/24/2010	\$4,376.60	\$755.87	\$5,132.47
	7/14/2010	\$923.00	\$0.00	\$923.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/15/2010	\$838.03	\$0.00	\$838.03
	7/16/2010	\$331.60	\$0.00	\$331.60
	7/22/2010	\$183.00	\$0.00	\$183.00
	7/23/2010	\$451.80	\$0.00	\$451.80
	8/11/2010	\$0.00	\$2,384.20	\$2,384.20
	8/17/2010	\$0.00	\$2,811.60	\$2,811.60
	8/23/2010	\$193,846.00	\$0.00	\$193,846.00
	8/25/2010	\$17,723.66	\$0.00	\$17,723.66
	8/27/2010	\$2,361.21	\$0.00	\$2,361.21
AVINGER ISD - Total		\$1,010,917.64	\$74,119.69	\$1,085,037.33
AVIS RENT A CAR SYSTEM INC	9/8/2009	\$206.33	\$0.00	\$206.33
	10/7/2009	\$243.68	\$0.00	\$243.68
	10/26/2009	\$189.39	\$0.00	\$189.39
	10/27/2009	\$1.80	\$0.00	\$1.80
	11/10/2009	\$88.33	\$0.00	\$88.33
	1/12/2010	\$134.85	\$0.00	\$134.85
	2/25/2010	\$340.95	\$0.00	\$340.95
	4/16/2010	\$958.17	\$0.00	\$958.17
	5/26/2010	\$398.07	\$0.00	\$398.07
	6/25/2010	\$118.35	\$0.00	\$118.35
	7/23/2010	\$153.89	\$0.00	\$153.89
	8/26/2010	\$39.45	\$0.00	\$39.45
AVIS RENT A CAR SYSTEM INC - Total		\$2,873.26	\$0.00	\$2,873.26
AWESOME TONER DEPOT	7/22/2010	\$126.95	\$0.00	\$126.95
AWESOME TONER DEPOT - Total		\$126.95	\$0.00	\$126.95
AXTELL ISD	9/10/2009	\$5,792.00	\$0.00	\$5,792.00
	9/23/2009	\$841,981.00	\$0.00	\$841,981.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/22/2009	\$572,231.00	\$0.00	\$572,231.00
	10/26/2009	\$24,870.00	\$0.00	\$24,870.00
	11/3/2009	\$969.00	\$0.00	\$969.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/5/2009	\$49,864.33	\$70,014.70	\$119,879.03
11/6/2009	\$19,298.00	\$0.00	\$19,298.00
11/10/2009	\$46,879.10	\$51,239.86	\$98,118.96
11/13/2009	\$25,018.00	\$0.00	\$25,018.00
11/23/2009	\$555,197.00	\$0.00	\$555,197.00
12/17/2009	\$25,638.00	\$0.00	\$25,638.00
12/23/2009	\$560,788.00	\$0.00	\$560,788.00
12/28/2009	\$45,457.95	\$125,143.24	\$170,601.19
12/31/2009	\$46,504.38	\$0.00	\$46,504.38
1/14/2010	\$17,548.00	\$0.00	\$17,548.00
1/21/2010	\$574,812.00	\$0.00	\$574,812.00
2/3/2010	\$37,717.58	\$47,432.02	\$85,149.60
2/10/2010	\$23,950.00	\$0.00	\$23,950.00
2/23/2010	\$271,627.00	\$0.00	\$271,627.00
3/5/2010	\$23,572.00	\$0.00	\$23,572.00
3/18/2010	\$2,360.00	\$0.00	\$2,360.00
3/23/2010	\$570,583.00	\$0.00	\$570,583.00
3/30/2010	\$72,182.68	\$100,977.42	\$173,160.10
3/31/2010	\$325.00	\$0.00	\$325.00
4/14/2010	\$22,902.00	\$0.00	\$22,902.00
4/21/2010	\$21,817.00	\$0.00	\$21,817.00
4/22/2010	\$1,717.00	\$0.00	\$1,717.00
5/7/2010	\$25,554.00	\$0.00	\$25,554.00
5/13/2010	\$955.00	\$0.00	\$955.00
5/21/2010	\$586,513.00	\$0.00	\$586,513.00
6/2/2010	\$40,298.14	\$54,521.25	\$94,819.39
6/3/2010	\$32,119.09	\$115,388.93	\$147,508.02
6/8/2010	\$22,107.00	\$0.00	\$22,107.00
6/23/2010	\$570,809.00	\$0.00	\$570,809.00
7/2/2010	\$43,496.96	\$88,824.35	\$132,321.31
7/22/2010	\$559,524.00	\$0.00	\$559,524.00
8/11/2010	\$52,806.23	\$45,011.20	\$97,817.43
8/23/2010	\$8,925.00	\$0.00	\$8,925.00
AXTELL ISD - Total	\$6,404,736.99	\$698,552.97	\$7,103,289.96

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
AZLE ISD	9/3/2009	\$37,100.00	\$0.00	\$37,100.00
	9/11/2009	\$70,932.23	\$0.00	\$70,932.23
	9/23/2009	\$6,035,537.00	\$0.00	\$6,035,537.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$164,078.00	\$0.00	\$164,078.00
	10/6/2009	\$203,846.41	\$706,388.68	\$910,235.09
	10/9/2009	\$58,197.16	\$0.00	\$58,197.16
	10/22/2009	\$4,771,901.00	\$0.00	\$4,771,901.00
	10/27/2009	\$140,305.48	\$0.00	\$140,305.48
	11/3/2009	\$6,215.00	\$0.00	\$6,215.00
	11/4/2009	\$211,821.60	\$90,570.60	\$302,392.20
	11/5/2009	\$160,021.00	\$0.00	\$160,021.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$6,274.00	\$0.00	\$6,274.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$146,632.00	\$0.00	\$146,632.00
	12/23/2009	\$31,371.00	\$0.00	\$31,371.00
	1/5/2010	\$111,183.00	\$0.00	\$111,183.00
	1/6/2010	\$0.00	\$85,577.69	\$85,577.69
	1/12/2010	\$344,003.76	\$0.00	\$344,003.76
	1/14/2010	\$120.00	\$0.00	\$120.00
	2/2/2010	\$132,566.00	\$0.00	\$132,566.00
	2/22/2010	\$0.00	\$494,401.00	\$494,401.00
	3/2/2010	\$114,231.00	\$0.00	\$114,231.00
	3/5/2010	\$259,207.03	\$225,555.52	\$484,762.55
	3/8/2010	\$164,007.91	\$0.00	\$164,007.91
	3/10/2010	\$4,653.03	\$11,934.08	\$16,587.11
	3/18/2010	\$17,531.00	\$0.00	\$17,531.00
	3/23/2010	\$6,274.00	\$0.00	\$6,274.00
	4/6/2010	\$280,127.68	\$390,219.61	\$670,347.29
	4/7/2010	\$15,661.71	\$0.00	\$15,661.71
	4/8/2010	\$143,250.00	\$0.00	\$143,250.00
	4/14/2010	\$2,262.51	\$0.00	\$2,262.51

TEA FY2010 Payments - Vendors Beginning with "A"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$158,969.00	\$0.00	\$158,969.00
	4/22/2010	\$12,548.00	\$0.00	\$12,548.00
	5/4/2010	\$184,430.00	\$0.00	\$184,430.00
	5/13/2010	\$452,027.89	\$100,507.01	\$552,534.90
	5/14/2010	\$29,924.96	\$0.00	\$29,924.96
	5/21/2010	\$126,891.00	\$0.00	\$126,891.00
	6/3/2010	\$164,775.00	\$0.00	\$164,775.00
	6/17/2010	\$203,824.72	\$137,324.82	\$341,149.54
	6/23/2010	\$184,712.00	\$0.00	\$184,712.00
	7/5/2010	\$48,111.68	\$0.00	\$48,111.68
	7/7/2010	\$161,453.22	\$202,715.74	\$364,168.96
	7/9/2010	\$9,325.84	\$0.00	\$9,325.84
	7/22/2010	\$8,221.00	\$0.00	\$8,221.00
	8/3/2010	\$5,619.00	\$0.00	\$5,619.00
	8/11/2010	\$87,888.76	\$118,325.18	\$206,213.94
	8/13/2010	\$174,093.69	\$0.00	\$174,093.69
	8/16/2010	\$0.00	\$201.77	\$201.77
	8/23/2010	\$2,988,693.00	\$0.00	\$2,988,693.00
	8/27/2010	\$2,976.14	\$0.00	\$2,976.14
AZLE ISD - Total		\$18,645,911.24	\$2,563,721.70	\$21,209,632.94
AZLEWAY CHARTER SCHOOL	9/4/2009	\$2,712.42	\$8,978.82	\$11,691.24
	9/9/2009	\$3,030.00	\$0.00	\$3,030.00
	9/21/2009	\$2,812.42	\$8,978.82	\$11,791.24
	9/23/2009	\$205,697.00	\$0.00	\$205,697.00
	10/2/2009	\$246.80	\$0.00	\$246.80
	10/5/2009	\$102.42	\$0.00	\$102.42
	10/8/2009	\$2,712.42	\$8,978.82	\$11,691.24
	10/13/2009	\$113.80	\$0.00	\$113.80
	10/16/2009	\$41,228.21	\$4,489.41	\$45,717.62
	10/22/2009	\$216,302.00	\$0.00	\$216,302.00
	11/3/2009	\$61,331.42	\$12,439.82	\$73,771.24
	11/10/2009	\$2,712.42	\$8,977.82	\$11,690.24
	11/13/2009	\$3,959.00	\$0.00	\$3,959.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$205,039.00	\$0.00	\$205,039.00
12/2/2009	\$22,258.62	\$8,978.82	\$31,237.44
12/4/2009	\$3,648.00	\$0.00	\$3,648.00
12/8/2009	\$35,556.82	\$8,978.82	\$44,535.64
12/15/2009	\$0.00	\$8,400.00	\$8,400.00
12/16/2009	\$8,050.00	\$0.00	\$8,050.00
12/23/2009	\$230,730.00	\$0.00	\$230,730.00
1/6/2010	\$2,895.00	\$0.00	\$2,895.00
1/11/2010	\$8,892.00	\$18,552.28	\$27,444.28
1/13/2010	\$14,072.90	\$0.00	\$14,072.90
1/21/2010	\$230,756.00	\$0.00	\$230,756.00
2/2/2010	\$19,096.00	\$16,354.00	\$35,450.00
2/3/2010	\$3,910.00	\$0.00	\$3,910.00
2/8/2010	\$1,200.00	\$0.00	\$1,200.00
2/23/2010	\$238,631.00	\$0.00	\$238,631.00
2/24/2010	\$5,000.00	\$14,700.00	\$19,700.00
3/8/2010	\$10,022.00	\$0.00	\$10,022.00
3/11/2010	\$5,132.00	\$0.00	\$5,132.00
3/18/2010	\$19,486.00	\$16,850.00	\$36,336.00
3/23/2010	\$242,883.00	\$0.00	\$242,883.00
4/8/2010	\$5,441.00	\$0.00	\$5,441.00
4/15/2010	\$5,700.00	\$12,000.00	\$17,700.00
4/19/2010	\$12,000.00	\$0.00	\$12,000.00
4/21/2010	\$4,120.00	\$0.00	\$4,120.00
4/22/2010	\$242,025.00	\$0.00	\$242,025.00
5/5/2010	\$3,193.43	\$0.00	\$3,193.43
5/6/2010	\$4,082.20	\$1,069.75	\$5,151.95
5/7/2010	\$7,199.00	\$0.00	\$7,199.00
5/11/2010	\$18,838.00	\$20,743.00	\$39,581.00
5/13/2010	\$3,000.00	\$0.00	\$3,000.00
5/21/2010	\$255,034.00	\$0.00	\$255,034.00
6/3/2010	\$15,300.75	\$11,171.80	\$26,472.55
6/4/2010	\$20,859.75	\$0.00	\$20,859.75
6/8/2010	\$6,197.00	\$0.00	\$6,197.00

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
6/23/2010	\$254,547.00	\$0.00	\$254,547.00	
7/14/2010	\$1,452.00	\$5,461.20	\$6,913.20	
7/22/2010	\$233,900.00	\$0.00	\$233,900.00	
7/23/2010	\$1,053.90	\$0.00	\$1,053.90	
8/23/2010	\$236,741.00	\$0.00	\$236,741.00	
AZLEWAY CHARTER SCHOOL - Total	\$3,180,902.70	\$196,103.18	\$3,377,005.88	