

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
E R HOLDINGS LLC	9/2/2009	\$9,063.00	\$0.00	\$9,063.00
	9/28/2009	\$9,063.00	\$0.00	\$9,063.00
	10/27/2009	\$9,063.00	\$0.00	\$9,063.00
E R HOLDINGS LLC - Total		\$27,189.00	\$0.00	\$27,189.00
E REPUBLIC INC	2/8/2010	\$3,450.00	\$0.00	\$3,450.00
	5/4/2010	\$1,825.00	\$0.00	\$1,825.00
E REPUBLIC INC - Total		\$5,275.00	\$0.00	\$5,275.00
E3 ALLIANCE	9/21/2009	\$7,644.73	\$0.00	\$7,644.73
	10/20/2009	\$10,078.00	\$0.00	\$10,078.00
	11/18/2009	\$10,365.19	\$0.00	\$10,365.19
	12/17/2009	\$9,677.27	\$0.00	\$9,677.27
	1/14/2010	\$53,587.65	\$0.00	\$53,587.65
	3/1/2010	\$8,949.41	\$0.00	\$8,949.41
	3/10/2010	\$9,249.45	\$0.00	\$9,249.45
	4/16/2010	\$104,600.33	\$0.00	\$104,600.33
	5/14/2010	\$9,467.81	\$0.00	\$9,467.81
	7/7/2010	\$18,210.38	\$0.00	\$18,210.38
	7/22/2010	\$17,361.39	\$0.00	\$17,361.39
	8/19/2010	\$18,281.27	\$0.00	\$18,281.27
	E3 ALLIANCE - Total		\$277,472.88	\$0.00
EAGLE ADVANTAGE SCHOOLS INC	9/2/2009	\$26,925.60	\$0.00	\$26,925.60
	9/23/2009	\$953,113.00	\$0.00	\$953,113.00
	9/30/2009	\$19,505.00	\$0.00	\$19,505.00
	10/2/2009	\$0.40	\$0.00	\$0.40
	10/14/2009	\$7,158.00	\$0.00	\$7,158.00
	10/19/2009	\$63,468.00	\$0.00	\$63,468.00
	10/22/2009	\$954,344.00	\$0.00	\$954,344.00
	11/3/2009	\$35,889.00	\$19,037.32	\$54,926.32
	11/4/2009	\$44,919.90	\$0.00	\$44,919.90
	11/6/2009	\$12,477.00	\$0.00	\$12,477.00
	11/23/2009	\$1,008,535.00	\$0.00	\$1,008,535.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$44,501.00	\$0.00	\$44,501.00
12/7/2009	\$53,389.40	\$0.00	\$53,389.40
12/10/2009	\$19,505.00	\$24,689.30	\$44,194.30
12/17/2009	\$47,769.00	\$0.00	\$47,769.00
12/23/2009	\$1,016,567.00	\$0.00	\$1,016,567.00
1/6/2010	\$73,295.30	\$43,726.62	\$117,021.92
1/21/2010	\$1,016,681.00	\$0.00	\$1,016,681.00
1/26/2010	\$113,100.30	\$45,980.42	\$159,080.72
2/9/2010	\$3,200.00	\$0.00	\$3,200.00
2/23/2010	\$1,029,771.00	\$0.00	\$1,029,771.00
2/26/2010	\$73,294.30	\$45,980.42	\$119,274.72
3/3/2010	\$27,098.50	\$0.00	\$27,098.50
3/18/2010	\$4,272.00	\$0.00	\$4,272.00
3/23/2010	\$998,252.00	\$0.00	\$998,252.00
3/24/2010	\$40,757.00	\$0.00	\$40,757.00
3/26/2010	\$73,290.30	\$45,980.42	\$119,270.72
4/1/2010	\$44,051.00	\$0.00	\$44,051.00
4/2/2010	\$3,200.00	\$0.00	\$3,200.00
4/21/2010	\$82,196.00	\$0.00	\$82,196.00
4/22/2010	\$976,978.00	\$0.00	\$976,978.00
4/27/2010	\$93,213.60	\$101,092.38	\$194,305.98
5/21/2010	\$969,817.00	\$0.00	\$969,817.00
6/1/2010	\$105,508.80	\$97,091.06	\$202,599.86
6/3/2010	\$51,079.00	\$0.00	\$51,079.00
6/18/2010	\$45,858.00	\$0.00	\$45,858.00
6/23/2010	\$964,053.00	\$0.00	\$964,053.00
6/28/2010	\$9,051.00	\$0.00	\$9,051.00
7/2/2010	\$166,171.40	\$73,203.86	\$239,375.26
7/22/2010	\$953,569.00	\$0.00	\$953,569.00
8/3/2010	\$985.00	\$0.00	\$985.00
8/12/2010	\$7,308.00	\$38,812.88	\$46,120.88
8/18/2010	\$37,701.70	\$0.00	\$37,701.70
8/23/2010	\$965,142.00	\$0.00	\$965,142.00
EAGLE ADVANTAGE SCHOOLS INC - Total	\$13,236,960.50	\$535,594.68	\$13,772,555.18

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
EAGLE MOUNTAIN-SAGINAW ISD	9/10/2009	\$1,944.25	\$0.00	\$1,944.25
	9/16/2009	\$42,687.29	\$0.00	\$42,687.29
	9/23/2009	\$17,445,496.00	\$0.00	\$17,445,496.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$66,082.00	\$0.00	\$66,082.00
	10/8/2009	\$316,194.00	\$0.00	\$316,194.00
	10/13/2009	\$171,900.43	\$0.00	\$171,900.43
	10/20/2009	\$6,059.97	\$0.00	\$6,059.97
	10/22/2009	\$10,347,990.00	\$0.00	\$10,347,990.00
	11/3/2009	\$15,216.00	\$0.00	\$15,216.00
	11/5/2009	\$314,056.00	\$0.00	\$314,056.00
	11/23/2009	\$5,347,616.00	\$0.00	\$5,347,616.00
	11/25/2009	\$9,238.00	\$0.00	\$9,238.00
	12/17/2009	\$250,932.00	\$0.00	\$250,932.00
	12/23/2009	\$83,318.00	\$0.00	\$83,318.00
	1/6/2010	\$0.00	\$152,709.66	\$152,709.66
	1/21/2010	\$345,096.00	\$0.00	\$345,096.00
	2/5/2010	\$1,066,303.82	\$0.00	\$1,066,303.82
	2/8/2010	\$17,839.94	\$0.00	\$17,839.94
	2/12/2010	\$26,390.00	\$0.00	\$26,390.00
	2/17/2010	\$279,628.00	\$0.00	\$279,628.00
	2/23/2010	\$131,728.00	\$0.00	\$131,728.00
	3/2/2010	\$283,786.00	\$0.00	\$283,786.00
	3/5/2010	\$501,069.79	\$458,447.35	\$959,517.14
	3/18/2010	\$37,347.00	\$0.00	\$37,347.00
	3/23/2010	\$16,664.00	\$0.00	\$16,664.00
	4/6/2010	\$0.00	\$293,933.57	\$293,933.57
	4/19/2010	\$221,735.93	\$0.00	\$221,735.93
	4/21/2010	\$826,249.00	\$0.00	\$826,249.00
	4/22/2010	\$4,182,272.00	\$0.00	\$4,182,272.00
	5/7/2010	\$262,475.42	\$285,766.19	\$548,241.61
	5/13/2010	\$141,319.00	\$0.00	\$141,319.00
	5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$3,085,793.00	\$0.00	\$3,085,793.00
	5/26/2010	\$365,331.00	\$0.00	\$365,331.00
	6/4/2010	\$1,350.00	\$0.00	\$1,350.00
	6/10/2010	\$720,719.36	\$170,982.41	\$891,701.77
	6/23/2010	\$5,999,801.00	\$0.00	\$5,999,801.00
	7/7/2010	\$0.00	\$693,137.29	\$693,137.29
	7/15/2010	\$15,910.06	\$0.00	\$15,910.06
	7/22/2010	\$7,180,222.00	\$0.00	\$7,180,222.00
	8/9/2010	\$640.00	\$0.00	\$640.00
	8/12/2010	\$100,190.00	\$0.00	\$100,190.00
	8/16/2010	\$8,696.42	\$940,168.91	\$948,865.33
	8/18/2010	\$363,234.54	\$37,780.98	\$401,015.52
	8/23/2010	\$8,278,138.76	\$0.00	\$8,278,138.76
	8/27/2010	\$9,512.56	\$0.00	\$9,512.56
EAGLE MOUNTAIN-SAGINAW ISD - Total		\$68,888,233.10	\$3,032,926.36	\$71,921,159.46
EAGLE PASS ISD				
	9/8/2009	\$242,929.00	\$0.00	\$242,929.00
	9/16/2009	\$352,498.75	\$0.00	\$352,498.75
	9/17/2009	\$2,478.03	\$0.00	\$2,478.03
	9/23/2009	\$11,054,836.00	\$0.00	\$11,054,836.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/8/2009	\$897,061.00	\$0.00	\$897,061.00
	10/16/2009	\$85,402.01	\$0.00	\$85,402.01
	10/20/2009	\$37,302.00	\$0.00	\$37,302.00
	10/22/2009	\$7,653,173.00	\$0.00	\$7,653,173.00
	11/2/2009	\$1,419,368.00	\$633,906.00	\$2,053,274.00
	11/3/2009	\$14,573.00	\$0.00	\$14,573.00
	11/5/2009	\$4,000.00	\$0.00	\$4,000.00
	11/6/2009	\$3,022,750.00	\$12,765.00	\$3,035,515.00
	11/10/2009	\$2,418,237.00	\$0.00	\$2,418,237.00
	11/23/2009	\$7,363,038.00	\$0.00	\$7,363,038.00
	11/25/2009	\$21,557.00	\$0.00	\$21,557.00
	12/4/2009	\$2,785,517.00	\$0.00	\$2,785,517.00
	12/7/2009	\$0.00	\$1,555,191.00	\$1,555,191.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/9/2009	\$73,488.50	\$0.00	\$73,488.50
12/23/2009	\$7,453,222.00	\$0.00	\$7,453,222.00
1/7/2010	\$608,912.00	\$0.00	\$608,912.00
1/21/2010	\$7,705,181.00	\$0.00	\$7,705,181.00
1/25/2010	\$266,985.90	\$0.00	\$266,985.90
1/28/2010	\$1,680,267.00	\$0.00	\$1,680,267.00
2/4/2010	\$834,078.00	\$0.00	\$834,078.00
2/12/2010	\$3,150.00	\$0.00	\$3,150.00
2/16/2010	\$0.00	\$596,392.00	\$596,392.00
2/23/2010	\$3,661,146.00	\$0.00	\$3,661,146.00
3/3/2010	\$0.00	\$738,139.00	\$738,139.00
3/4/2010	\$847,918.00	\$0.00	\$847,918.00
3/9/2010	\$1,555,734.00	\$0.00	\$1,555,734.00
3/18/2010	\$58,040.00	\$0.00	\$58,040.00
3/23/2010	\$7,509,889.00	\$0.00	\$7,509,889.00
4/1/2010	\$1,133,651.00	\$0.00	\$1,133,651.00
4/2/2010	\$900.00	\$0.00	\$900.00
4/5/2010	\$0.00	\$1,100,000.00	\$1,100,000.00
4/8/2010	\$797,847.00	\$0.00	\$797,847.00
4/13/2010	\$64,673.37	\$0.00	\$64,673.37
4/15/2010	\$0.00	\$724,022.00	\$724,022.00
4/16/2010	\$1,481,947.00	\$415,756.00	\$1,897,703.00
4/21/2010	\$385,643.00	\$0.00	\$385,643.00
4/22/2010	\$30,783.00	\$0.00	\$30,783.00
5/7/2010	\$934,228.00	\$0.00	\$934,228.00
5/13/2010	\$476,029.00	\$0.00	\$476,029.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$0.00	\$1,100,000.00	\$1,100,000.00
5/21/2010	\$7,798,290.00	\$0.00	\$7,798,290.00
5/25/2010	\$1,225,269.00	\$543,977.00	\$1,769,246.00
5/26/2010	\$32,022.00	\$0.00	\$32,022.00
6/3/2010	\$897,306.00	\$0.00	\$897,306.00
6/4/2010	\$7,200.00	\$0.00	\$7,200.00
6/16/2010	\$77,802.00	\$0.00	\$77,802.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$7,564,263.00	\$0.00	\$7,564,263.00
	6/25/2010	\$1,209,228.00	\$994,484.00	\$2,203,712.00
	7/22/2010	\$7,498,246.00	\$0.00	\$7,498,246.00
	7/29/2010	\$0.00	\$359,370.00	\$359,370.00
	8/16/2010	\$27,946.43	\$0.00	\$27,946.43
	8/17/2010	\$152,514.45	\$0.00	\$152,514.45
	8/23/2010	\$160,047.00	\$0.00	\$160,047.00
	8/25/2010	\$43,064.00	\$0.00	\$43,064.00
	8/26/2010	\$907,059.00	\$372,077.00	\$1,279,136.00
	8/27/2010	\$6,334.14	\$0.00	\$6,334.14
EAGLE PASS ISD - Total		\$102,545,084.14	\$9,146,079.00	\$111,691,163.14
EAN HOLDINGS LLC	10/26/2009	\$2,265.98	\$0.00	\$2,265.98
	11/9/2009	\$1,301.04	\$0.00	\$1,301.04
	12/8/2009	\$2,970.77	\$0.00	\$2,970.77
	12/9/2009	\$49.00	\$0.00	\$49.00
	12/10/2009	\$1,402.42	\$0.00	\$1,402.42
	1/7/2010	\$5,192.13	\$0.00	\$5,192.13
	1/28/2010	\$405.33	\$0.00	\$405.33
	2/10/2010	\$3,240.68	\$0.00	\$3,240.68
	2/16/2010	\$2,998.23	\$0.00	\$2,998.23
	2/17/2010	\$424.47	\$0.00	\$424.47
	2/25/2010	\$377.25	\$0.00	\$377.25
	3/4/2010	\$1,620.80	\$0.00	\$1,620.80
	4/8/2010	\$5,410.46	\$0.00	\$5,410.46
	4/26/2010	\$639.33	\$0.00	\$639.33
	4/27/2010	\$956.99	\$0.00	\$956.99
	5/6/2010	\$69.00	\$0.00	\$69.00
	5/11/2010	\$4,217.12	\$0.00	\$4,217.12
	6/8/2010	\$656.50	\$0.00	\$656.50
	6/9/2010	\$247.40	\$0.00	\$247.40
	6/10/2010	\$3,183.87	\$73.00	\$3,256.87
	6/17/2010	\$2,739.56	\$172.50	\$2,912.06
	6/21/2010	\$146.00	\$0.00	\$146.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/22/2010	\$1,246.40	\$0.00	\$1,246.40
	6/24/2010	\$34.50	\$0.00	\$34.50
	6/25/2010	\$1,790.62	\$219.00	\$2,009.62
	7/1/2010	\$790.38	\$85.33	\$875.71
	7/8/2010	\$405.48	\$0.00	\$405.48
	7/13/2010	\$595.18	\$0.00	\$595.18
	7/22/2010	\$542.72	\$138.00	\$680.72
	7/23/2010	\$2,996.45	\$0.00	\$2,996.45
	7/26/2010	\$178.50	\$0.00	\$178.50
	7/30/2010	\$328.50	\$0.00	\$328.50
	8/11/2010	\$109.50	\$0.00	\$109.50
	8/17/2010	\$1,070.31	\$172.50	\$1,242.81
	8/26/2010	\$1,154.90	\$0.00	\$1,154.90
EAN HOLDINGS LLC - Total		\$51,757.77	\$860.33	\$52,618.10
EANES ISD	9/2/2009	\$3,032.96	\$0.00	\$3,032.96
	9/3/2009	\$2,988.00	\$0.00	\$2,988.00
	9/16/2009	\$215,305.09	\$0.00	\$215,305.09
	9/17/2009	\$15,613.43	\$0.00	\$15,613.43
	9/23/2009	\$4,598,059.00	\$0.00	\$4,598,059.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$1,110.00	\$0.00	\$1,110.00
	10/6/2009	\$11,381.00	\$61,859.34	\$73,240.34
	10/8/2009	\$3,949.50	\$0.00	\$3,949.50
	10/22/2009	\$3,173,783.00	\$0.00	\$3,173,783.00
	11/3/2009	\$17,814.00	\$0.00	\$17,814.00
	11/12/2009	\$258,318.27	\$86,682.55	\$345,000.82
	11/23/2009	\$8,245.00	\$0.00	\$8,245.00
	12/2/2009	\$10,350.00	\$0.00	\$10,350.00
	12/7/2009	\$94,315.77	\$130,928.21	\$225,243.98
	12/18/2009	\$7,242.00	\$0.00	\$7,242.00
	12/23/2009	\$41,223.00	\$0.00	\$41,223.00
	1/6/2010	\$0.00	\$82,891.74	\$82,891.74
	1/27/2010	\$306,248.37	\$77,632.43	\$383,880.80

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$9,624.00	\$0.00	\$9,624.00
	2/3/2010	\$15,423.86	\$0.00	\$15,423.86
	2/12/2010	\$2,210.00	\$0.00	\$2,210.00
	3/2/2010	\$11,227.00	\$0.00	\$11,227.00
	3/5/2010	\$216,851.03	\$1,099,395.81	\$1,316,246.84
	3/18/2010	\$7,433.00	\$0.00	\$7,433.00
	3/23/2010	\$8,245.00	\$0.00	\$8,245.00
	4/2/2010	\$13,496.00	\$0.00	\$13,496.00
	4/6/2010	\$108,454.12	\$361,611.58	\$470,065.70
	4/8/2010	\$34,838.39	\$0.00	\$34,838.39
	4/21/2010	\$217,270.00	\$0.00	\$217,270.00
	4/22/2010	\$16,489.00	\$0.00	\$16,489.00
	5/4/2010	\$11,402.00	\$0.00	\$11,402.00
	5/5/2010	\$560,295.00	\$152,134.47	\$712,429.47
	5/12/2010	\$30,898.00	\$0.00	\$30,898.00
	5/13/2010	\$89,736.00	\$0.00	\$89,736.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/17/2010	\$70,758.00	\$0.00	\$70,758.00
	5/21/2010	\$166,742.00	\$0.00	\$166,742.00
	6/3/2010	\$11,200.00	\$0.00	\$11,200.00
	6/8/2010	\$580,600.36	\$209,087.34	\$789,687.70
	6/9/2010	\$17,003.16	\$0.00	\$17,003.16
	6/23/2010	\$242,721.00	\$0.00	\$242,721.00
	7/1/2010	\$301,785.29	\$243,168.97	\$544,954.26
	7/22/2010	\$10,803.00	\$0.00	\$10,803.00
	7/28/2010	\$304,132.87	\$228,223.89	\$532,356.76
	8/23/2010	\$223,859.00	\$0.00	\$223,859.00
	8/25/2010	\$247,281.23	\$100,864.64	\$348,145.87
	8/26/2010	\$3,345.30	\$0.00	\$3,345.30
	8/27/2010	\$37,030.00	\$0.00	\$37,030.00
EANES ISD - Total		\$12,340,192.56	\$2,834,480.97	\$15,174,673.53
EARIN MILLER MARTIN	5/20/2010	\$640.69	\$0.00	\$640.69
EARIN MILLER MARTIN - Total		\$640.69	\$0.00	\$640.69

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
EARLY ISD	9/2/2009	\$15,536.85	\$0.00	\$15,536.85
	9/3/2009	\$9,762.00	\$0.00	\$9,762.00
	9/11/2009	\$1,697.09	\$0.00	\$1,697.09
	9/14/2009	\$686.63	\$0.00	\$686.63
	9/17/2009	\$0.00	\$27,592.08	\$27,592.08
	9/23/2009	\$1,047,817.00	\$0.00	\$1,047,817.00
	10/2/2009	\$38,803.00	\$0.00	\$38,803.00
	10/8/2009	\$119,939.33	\$20,363.94	\$140,303.27
	10/12/2009	\$734.80	\$0.00	\$734.80
	10/19/2009	\$0.00	\$10,410.19	\$10,410.19
	10/22/2009	\$710,780.00	\$0.00	\$710,780.00
	10/27/2009	\$0.00	\$5,908.11	\$5,908.11
	10/30/2009	\$0.00	\$119,083.01	\$119,083.01
	11/2/2009	\$76,793.00	\$0.00	\$76,793.00
	11/3/2009	\$1,389.00	\$0.00	\$1,389.00
	11/5/2009	\$38,021.00	\$0.00	\$38,021.00
	11/6/2009	\$287,389.66	\$0.00	\$287,389.66
	11/10/2009	\$70,050.03	\$1,600.09	\$71,650.12
	11/12/2009	\$188,652.00	\$0.00	\$188,652.00
	11/23/2009	\$684,316.00	\$0.00	\$684,316.00
	11/24/2009	\$186,263.97	\$5,082.17	\$191,346.14
	11/25/2009	\$0.00	\$26,652.23	\$26,652.23
	12/2/2009	\$33,656.00	\$0.00	\$33,656.00
	12/17/2009	\$34,477.65	\$135,535.57	\$170,013.22
	12/23/2009	\$683,036.00	\$0.00	\$683,036.00
	12/30/2009	\$0.00	\$500.00	\$500.00
	1/7/2010	\$26,107.00	\$0.00	\$26,107.00
	1/15/2010	\$63,184.71	\$0.00	\$63,184.71
	1/21/2010	\$705,940.00	\$0.00	\$705,940.00
	1/26/2010	\$27,234.07	\$16,786.32	\$44,020.39
	1/28/2010	\$10,323.10	\$9,575.75	\$19,898.85
	2/5/2010	\$35,052.00	\$0.00	\$35,052.00
	2/23/2010	\$338,262.00	\$0.00	\$338,262.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$29,380.49	\$21,983.51	\$51,364.00
	3/5/2010	\$36,456.00	\$0.00	\$36,456.00
	3/16/2010	\$0.00	\$14,787.82	\$14,787.82
	3/18/2010	\$4,631.00	\$0.00	\$4,631.00
	3/23/2010	\$694,936.00	\$0.00	\$694,936.00
	3/26/2010	\$58,392.77	\$10,411.08	\$68,803.85
	3/29/2010	\$62,571.37	\$103,353.18	\$165,924.55
	4/2/2010	\$34,253.00	\$0.00	\$34,253.00
	4/13/2010	\$0.00	\$40,088.87	\$40,088.87
	4/21/2010	\$38,004.00	\$0.00	\$38,004.00
	4/22/2010	\$2,798.00	\$0.00	\$2,798.00
	4/27/2010	\$0.00	\$9,949.30	\$9,949.30
	4/29/2010	\$280.11	\$55,926.16	\$56,206.27
	5/7/2010	\$38,478.00	\$0.00	\$38,478.00
	5/21/2010	\$914,899.39	\$15,045.38	\$929,944.77
	5/25/2010	\$369.73	\$5,536.70	\$5,906.43
	5/28/2010	\$76,453.93	\$55,330.30	\$131,784.23
	6/3/2010	\$39,546.29	\$0.00	\$39,546.29
	6/22/2010	\$0.00	\$34,593.80	\$34,593.80
	6/23/2010	\$637,611.00	\$0.00	\$637,611.00
	6/24/2010	\$5,119.65	\$36,563.30	\$41,682.95
	6/29/2010	\$0.00	\$91,642.47	\$91,642.47
	7/22/2010	\$632,171.00	\$0.00	\$632,171.00
	8/23/2010	\$14,550.00	\$0.00	\$14,550.00
	8/26/2010	\$9,008.47	\$0.00	\$9,008.47
	8/27/2010	\$1,380.00	\$0.00	\$1,380.00
EARLY ISD - Total		\$8,767,194.09	\$874,301.33	\$9,641,495.42
EARNESTINE ENNIE MOTLEY	12/1/2009	\$88.16	\$0.00	\$88.16
EARNESTINE ENNIE MOTLEY - Total		\$88.16	\$0.00	\$88.16
EARNESTINE PATTERSON	10/21/2009	\$397.00	\$0.00	\$397.00
	12/7/2009	\$247.00	\$0.00	\$247.00
	12/23/2009	\$236.00	\$0.00	\$236.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/14/2010	\$311.00	\$0.00	\$311.00
	2/17/2010	\$85.00	\$0.00	\$85.00
	3/17/2010	\$235.00	\$0.00	\$235.00
	4/20/2010	\$320.00	\$0.00	\$320.00
	5/18/2010	\$160.00	\$0.00	\$160.00
	8/11/2010	\$234.00	\$0.00	\$234.00
EARNESTINE PATTERSON - Total		\$2,225.00	\$0.00	\$2,225.00
EASEL SOLUTIONS	11/13/2009	\$995.00	\$0.00	\$995.00
EASEL SOLUTIONS - Total		\$995.00	\$0.00	\$995.00
EAST BERNARD ISD	9/10/2009	\$5,115.00	\$0.00	\$5,115.00
	9/23/2009	\$672,775.00	\$0.00	\$672,775.00
	9/24/2009	\$987.40	\$0.00	\$987.40
	10/14/2009	\$19,895.00	\$0.00	\$19,895.00
	10/20/2009	\$4,617.00	\$0.00	\$4,617.00
	10/22/2009	\$566,579.00	\$0.00	\$566,579.00
	11/2/2009	\$6,517.00	\$0.00	\$6,517.00
	11/3/2009	\$965.00	\$0.00	\$965.00
	11/13/2009	\$20,446.00	\$0.00	\$20,446.00
	11/23/2009	\$289,737.00	\$0.00	\$289,737.00
	11/24/2009	\$41,194.15	\$7,240.54	\$48,434.69
	11/25/2009	\$1,026.00	\$127,104.82	\$128,130.82
	12/8/2009	\$16,942.00	\$0.00	\$16,942.00
	12/23/2009	\$5,200.00	\$0.00	\$5,200.00
	1/6/2010	\$19,554.61	\$36,083.99	\$55,638.60
	1/13/2010	\$13,125.00	\$0.00	\$13,125.00
	1/21/2010	\$8,222.00	\$0.00	\$8,222.00
	2/16/2010	\$24,975.12	\$46,748.04	\$71,723.16
	2/17/2010	\$17,900.00	\$0.00	\$17,900.00
	2/23/2010	\$8,222.00	\$0.00	\$8,222.00
	3/18/2010	\$2,464.00	\$0.00	\$2,464.00
	3/23/2010	\$1,040.00	\$0.00	\$1,040.00
	3/24/2010	\$18,304.00	\$0.00	\$18,304.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$21,505.17	\$53,090.44	\$74,595.61
	4/13/2010	\$17,017.00	\$0.00	\$17,017.00
	4/21/2010	\$25,270.00	\$0.00	\$25,270.00
	4/22/2010	\$235,427.00	\$0.00	\$235,427.00
	5/17/2010	\$19,364.00	\$0.00	\$19,364.00
	5/21/2010	\$175,632.00	\$0.00	\$175,632.00
	6/8/2010	\$16,799.00	\$0.00	\$16,799.00
	6/23/2010	\$336,813.00	\$0.00	\$336,813.00
	6/30/2010	\$46,369.64	\$77,864.70	\$124,234.34
	7/1/2010	\$0.00	\$15,366.98	\$15,366.98
	7/5/2010	\$2,101.00	\$0.00	\$2,101.00
	7/21/2010	\$6,690.60	\$27,322.83	\$34,013.43
	7/22/2010	\$399,159.00	\$0.00	\$399,159.00
	8/12/2010	\$17,349.80	\$28,357.04	\$45,706.84
	8/23/2010	\$459,910.00	\$0.00	\$459,910.00
	8/27/2010	\$0.00	\$239.73	\$239.73
EAST BERNARD ISD - Total		\$3,545,209.49	\$419,419.11	\$3,964,628.60
EAST CENTRAL ISD	9/8/2009	\$85,125.00	\$0.00	\$85,125.00
	9/18/2009	\$4,174.20	\$0.00	\$4,174.20
	9/23/2009	\$8,318,295.00	\$0.00	\$8,318,295.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$346,177.42	\$92,937.38	\$439,114.80
	10/5/2009	\$31,621.71	\$0.00	\$31,621.71
	10/8/2009	\$352,210.00	\$0.00	\$352,210.00
	10/16/2009	\$284,529.81	\$0.00	\$284,529.81
	10/21/2009	\$132,553.23	\$340,677.61	\$473,230.84
	10/22/2009	\$6,948,687.00	\$0.00	\$6,948,687.00
	10/28/2009	\$36,716.00	\$0.00	\$36,716.00
	11/2/2009	\$1,165,831.00	\$0.00	\$1,165,831.00
	11/3/2009	\$9,624.00	\$0.00	\$9,624.00
	11/6/2009	\$2,245,973.00	\$0.00	\$2,245,973.00
	11/10/2009	\$355,772.00	\$0.00	\$355,772.00
	11/20/2009	\$658,874.17	\$422,727.26	\$1,081,601.43

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$3,657,460.78	\$33,302.21	\$3,690,762.99
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/8/2009	\$278,468.00	\$0.00	\$278,468.00
12/23/2009	\$48,372.00	\$0.00	\$48,372.00
1/5/2010	\$24,829.09	\$113,943.97	\$138,773.06
1/7/2010	\$234,552.00	\$0.00	\$234,552.00
1/21/2010	\$76,478.00	\$0.00	\$76,478.00
2/1/2010	\$587,228.99	\$295,553.16	\$882,782.15
2/2/2010	\$31,381.37	\$1,332,041.01	\$1,363,422.38
2/5/2010	\$322,891.00	\$0.00	\$322,891.00
2/12/2010	\$900.00	\$0.00	\$900.00
2/23/2010	\$81,728.00	\$0.00	\$81,728.00
3/4/2010	\$322,529.00	\$0.00	\$322,529.00
3/18/2010	\$29,192.00	\$0.00	\$29,192.00
3/23/2010	\$9,674.00	\$0.00	\$9,674.00
3/31/2010	\$91,951.35	\$0.00	\$91,951.35
4/2/2010	\$76,849.39	\$0.00	\$76,849.39
4/6/2010	\$304,360.00	\$0.00	\$304,360.00
4/13/2010	\$387,728.16	\$413,999.45	\$801,727.61
4/14/2010	\$541,014.53	\$166,710.26	\$707,724.79
4/15/2010	\$60,429.76	\$0.00	\$60,429.76
4/21/2010	\$260,613.00	\$1,320,143.99	\$1,580,756.99
4/22/2010	\$2,894,442.00	\$0.00	\$2,894,442.00
4/28/2010	\$0.00	\$19,758.67	\$19,758.67
5/3/2010	\$50,726.29	\$0.00	\$50,726.29
5/7/2010	\$331,444.00	\$0.00	\$331,444.00
5/13/2010	\$595,658.00	\$0.00	\$595,658.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$2,100,489.00	\$0.00	\$2,100,489.00
6/8/2010	\$330,354.00	\$0.00	\$330,354.00
6/10/2010	\$39,821.00	\$0.00	\$39,821.00
6/23/2010	\$4,100,420.00	\$0.00	\$4,100,420.00
6/24/2010	\$729,223.74	\$255,946.96	\$985,170.70
7/16/2010	\$9,000.00	\$0.00	\$9,000.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$4,964,052.00	\$0.00	\$4,964,052.00
	8/6/2010	\$24,859.00	\$0.00	\$24,859.00
	8/17/2010	\$829,202.28	\$144,542.10	\$973,744.38
	8/23/2010	\$5,734,337.00	\$0.00	\$5,734,337.00
	8/25/2010	\$9,586.80	\$0.00	\$9,586.80
	8/27/2010	\$2,898.00	\$0.00	\$2,898.00
EAST CENTRAL ISD - Total		\$51,154,446.63	\$4,952,284.03	\$56,106,730.66
EAST CHAMBERS ISD	9/9/2009	\$11,683.00	\$0.00	\$11,683.00
	9/11/2009	\$3,361.90	\$0.00	\$3,361.90
	9/15/2009	\$240.46	\$0.00	\$240.46
	9/23/2009	\$1,447,683.70	\$0.00	\$1,447,683.70
	10/2/2009	\$2,221.60	\$0.00	\$2,221.60
	10/5/2009	\$474.30	\$0.00	\$474.30
	10/8/2009	\$47,370.00	\$0.00	\$47,370.00
	10/20/2009	\$2,258.00	\$0.00	\$2,258.00
	10/22/2009	\$1,206,941.00	\$0.00	\$1,206,941.00
	10/23/2009	\$119,433.00	\$0.00	\$119,433.00
	11/2/2009	\$152,078.00	\$0.00	\$152,078.00
	11/3/2009	\$1,325.00	\$0.00	\$1,325.00
	11/5/2009	\$47,295.00	\$0.00	\$47,295.00
	11/6/2009	\$107,019.00	\$0.00	\$107,019.00
	11/9/2009	\$58,465.00	\$0.00	\$58,465.00
	11/23/2009	\$623,710.00	\$0.00	\$623,710.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$40,545.00	\$0.00	\$40,545.00
	12/8/2009	\$132,667.00	\$0.00	\$132,667.00
	12/23/2009	\$6,989.00	\$0.00	\$6,989.00
	1/6/2010	\$30,430.00	\$0.00	\$30,430.00
	1/20/2010	\$138,600.00	\$38,511.00	\$177,111.00
	1/21/2010	\$11,050.00	\$0.00	\$11,050.00
	2/5/2010	\$41,631.00	\$0.00	\$41,631.00
	2/23/2010	\$71,567.40	\$42,707.55	\$114,274.95
	3/2/2010	\$42,276.00	\$0.00	\$42,276.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$3,312.00	\$0.00	\$3,312.00
	3/23/2010	\$1,398.00	\$0.00	\$1,398.00
	3/30/2010	\$40,930.39	\$150,630.45	\$191,560.84
	4/2/2010	\$39,488.00	\$0.00	\$39,488.00
	4/21/2010	\$36,881.00	\$0.00	\$36,881.00
	4/22/2010	\$529,084.00	\$0.00	\$529,084.00
	5/7/2010	\$47,325.00	\$0.00	\$47,325.00
	5/13/2010	\$18,364.00	\$0.00	\$18,364.00
	5/19/2010	\$56,792.06	\$56,228.71	\$113,020.77
	5/21/2010	\$376,952.00	\$0.00	\$376,952.00
	6/3/2010	\$34,457.00	\$0.00	\$34,457.00
	6/22/2010	\$53,150.22	\$34,235.85	\$87,386.07
	6/23/2010	\$750,958.70	\$0.00	\$750,958.70
	6/28/2010	\$2,281.00	\$0.00	\$2,281.00
	7/2/2010	\$38,392.66	\$29,674.76	\$68,067.42
	7/16/2010	\$4,066.20	\$0.00	\$4,066.20
	7/22/2010	\$910,509.00	\$0.00	\$910,509.00
	7/26/2010	\$150,976.00	\$0.00	\$150,976.00
	7/29/2010	\$74,525.81	\$18,301.22	\$92,827.03
	8/5/2010	\$0.00	\$153,609.50	\$153,609.50
	8/23/2010	\$1,051,146.00	\$0.00	\$1,051,146.00
	8/24/2010	\$19,621.77	\$96,195.97	\$115,817.74
EAST CHAMBERS ISD - Total		\$8,588,951.17	\$620,095.01	\$9,209,046.18
EAST FORT WORTH MONTESSORI SCHOOL	9/2/2009	\$31,235.03	\$0.00	\$31,235.03
	9/15/2009	\$1,024.20	\$0.00	\$1,024.20
	9/22/2009	\$2,005.50	\$0.00	\$2,005.50
	9/23/2009	\$176,765.00	\$0.00	\$176,765.00
	10/5/2009	\$113.80	\$0.00	\$113.80
	10/8/2009	\$18,819.00	\$0.00	\$18,819.00
	10/22/2009	\$176,750.00	\$0.00	\$176,750.00
	10/29/2009	\$26,597.26	\$12,232.52	\$38,829.78
	11/6/2009	\$6,546.00	\$0.00	\$6,546.00
	11/12/2009	\$10,935.40	\$0.00	\$10,935.40

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$188,584.00	\$0.00	\$188,584.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/15/2009	\$27,130.00	\$0.00	\$27,130.00
	12/23/2009	\$191,880.00	\$0.00	\$191,880.00
	1/6/2010	\$0.00	\$8,500.00	\$8,500.00
	1/14/2010	\$0.00	\$767.48	\$767.48
	1/21/2010	\$191,901.00	\$0.00	\$191,901.00
	1/26/2010	\$10,744.00	\$0.00	\$10,744.00
	2/23/2010	\$184,022.00	\$0.00	\$184,022.00
	3/4/2010	\$13,078.00	\$0.00	\$13,078.00
	3/18/2010	\$1,185.00	\$0.00	\$1,185.00
	3/23/2010	\$191,111.00	\$0.00	\$191,111.00
	4/21/2010	\$6,508.00	\$0.00	\$6,508.00
	4/22/2010	\$193,530.00	\$0.00	\$193,530.00
	4/30/2010	\$27,470.00	\$0.00	\$27,470.00
	5/5/2010	\$20,834.03	\$16,987.00	\$37,821.03
	5/7/2010	\$11,546.00	\$0.00	\$11,546.00
	5/21/2010	\$194,202.00	\$0.00	\$194,202.00
	6/3/2010	\$17,136.00	\$0.00	\$17,136.00
	6/4/2010	\$1,587.00	\$0.00	\$1,587.00
	6/23/2010	\$192,957.00	\$0.00	\$192,957.00
	7/5/2010	\$14,998.00	\$0.00	\$14,998.00
	7/16/2010	\$3,136.00	\$0.00	\$3,136.00
	7/22/2010	\$190,615.00	\$0.00	\$190,615.00
	7/26/2010	\$4,000.00	\$0.00	\$4,000.00
	8/23/2010	\$192,928.00	\$0.00	\$192,928.00
EAST FORT WORTH MONTESSORI SCHOOL - Total		\$2,523,926.22	\$38,487.00	\$2,562,413.22
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT	9/14/2009	\$1,019.20	\$0.00	\$1,019.20
	9/22/2009	\$702.40	\$0.00	\$702.40
	9/23/2009	\$217,576.00	\$0.00	\$217,576.00
	10/8/2009	\$12,709.00	\$0.00	\$12,709.00
	10/19/2009	\$3,162.98	\$0.00	\$3,162.98
	10/22/2009	\$238,208.00	\$0.00	\$238,208.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/26/2009	\$21,611.00	\$0.00	\$21,611.00
10/27/2009	\$617.10	\$0.00	\$617.10
11/3/2009	\$3,162.98	\$5,763.80	\$8,926.78
11/4/2009	\$25,358.12	\$0.00	\$25,358.12
11/6/2009	\$284,670.00	\$0.00	\$284,670.00
11/23/2009	\$246,919.00	\$0.00	\$246,919.00
11/25/2009	\$10,000.00	\$3,782.82	\$13,782.82
12/4/2009	\$22,155.00	\$0.00	\$22,155.00
12/11/2009	\$18,590.00	\$0.00	\$18,590.00
12/23/2009	\$244,603.00	\$0.00	\$244,603.00
1/12/2010	\$20,048.28	\$2,936.15	\$22,984.43
1/15/2010	\$14,292.00	\$0.00	\$14,292.00
1/21/2010	\$244,630.00	\$0.00	\$244,630.00
2/1/2010	\$557.87	\$0.00	\$557.87
2/2/2010	\$4,000.00	\$0.00	\$4,000.00
2/5/2010	\$14,377.85	\$3,207.36	\$17,585.21
2/12/2010	\$18,489.00	\$0.00	\$18,489.00
2/18/2010	\$0.00	\$10,500.00	\$10,500.00
2/23/2010	\$244,084.00	\$0.00	\$244,084.00
3/3/2010	\$0.00	\$41,272.17	\$41,272.17
3/4/2010	\$14,239.51	\$2,358.41	\$16,597.92
3/18/2010	\$1,486.00	\$0.00	\$1,486.00
3/23/2010	\$269,497.00	\$0.00	\$269,497.00
4/8/2010	\$14,121.83	\$2,358.41	\$16,480.24
4/13/2010	\$17,452.00	\$0.00	\$17,452.00
4/21/2010	\$10,132.00	\$0.00	\$10,132.00
4/22/2010	\$249,440.00	\$0.00	\$249,440.00
4/30/2010	\$0.00	\$2,358.41	\$2,358.41
5/3/2010	\$11,234.97	\$0.00	\$11,234.97
5/13/2010	\$837.29	\$0.00	\$837.29
5/17/2010	\$20,822.00	\$0.00	\$20,822.00
5/19/2010	\$5,504.39	\$0.00	\$5,504.39
5/21/2010	\$247,313.00	\$0.00	\$247,313.00
5/25/2010	\$3,500.00	\$12,756.70	\$16,256.70

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$3,622.48	\$4,297.11	\$7,919.59
	6/7/2010	\$12,990.36	\$0.00	\$12,990.36
	6/10/2010	\$19,746.00	\$0.00	\$19,746.00
	6/23/2010	\$248,400.00	\$0.00	\$248,400.00
	7/6/2010	\$141.68	\$0.00	\$141.68
	7/7/2010	\$11,312.39	\$2,769.41	\$14,081.80
	7/12/2010	\$2,667.46	\$0.00	\$2,667.46
	7/14/2010	\$18,796.50	\$0.00	\$18,796.50
	7/22/2010	\$247,100.00	\$0.00	\$247,100.00
	8/2/2010	\$10,966.64	\$15,183.23	\$26,149.87
	8/3/2010	\$4,817.00	\$0.00	\$4,817.00
	8/23/2010	\$250,100.00	\$0.00	\$250,100.00
	8/26/2010	\$10,818.37	\$13,860.99	\$24,679.36
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT - Total		\$3,618,601.65	\$123,404.97	\$3,742,006.62
EASTER SEALS-CENTRAL TEXAS INC	2/4/2010	\$2,309.00	\$0.00	\$2,309.00
	2/17/2010	\$240.00	\$0.00	\$240.00
	2/19/2010	\$34,423.00	\$0.00	\$34,423.00
	3/18/2010	\$29,381.00	\$0.00	\$29,381.00
	4/23/2010	\$150.00	\$0.00	\$150.00
	4/27/2010	\$26,118.00	\$0.00	\$26,118.00
	5/12/2010	\$16,395.00	\$0.00	\$16,395.00
	6/4/2010	\$5,900.00	\$0.00	\$5,900.00
	6/30/2010	\$36,273.00	\$0.00	\$36,273.00
EASTER SEALS-CENTRAL TEXAS INC - Total		\$151,189.00	\$0.00	\$151,189.00
EASTLAND ISD	9/8/2009	\$8,178.00	\$0.00	\$8,178.00
	9/22/2009	\$13,329.00	\$0.00	\$13,329.00
	9/23/2009	\$1,126,806.00	\$0.00	\$1,126,806.00
	10/2/2009	\$7,720.00	\$0.00	\$7,720.00
	10/5/2009	\$0.00	\$17,879.00	\$17,879.00
	10/6/2009	\$32,552.00	\$0.00	\$32,552.00
	10/13/2009	\$60,033.00	\$0.00	\$60,033.00
	10/22/2009	\$805,147.00	\$0.00	\$805,147.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$1,481.00	\$0.00	\$1,481.00
11/3/2009	\$1,239.00	\$0.00	\$1,239.00
11/6/2009	\$31,700.00	\$0.00	\$31,700.00
11/23/2009	\$413,147.00	\$0.00	\$413,147.00
12/4/2009	\$28,094.00	\$0.00	\$28,094.00
12/15/2009	\$138,712.00	\$0.00	\$138,712.00
12/22/2009	\$0.00	\$19,452.00	\$19,452.00
12/23/2009	\$6,503.00	\$0.00	\$6,503.00
1/8/2010	\$20,098.00	\$0.00	\$20,098.00
1/15/2010	\$34,210.00	\$0.00	\$34,210.00
1/21/2010	\$10,282.00	\$0.00	\$10,282.00
2/1/2010	\$8,552.00	\$0.00	\$8,552.00
2/2/2010	\$209,099.00	\$0.00	\$209,099.00
2/4/2010	\$29,042.00	\$0.00	\$29,042.00
2/23/2010	\$10,282.00	\$0.00	\$10,282.00
3/5/2010	\$27,721.00	\$0.00	\$27,721.00
3/18/2010	\$2,709.00	\$0.00	\$2,709.00
3/23/2010	\$1,301.00	\$0.00	\$1,301.00
3/31/2010	\$237,874.77	\$0.00	\$237,874.77
4/13/2010	\$26,291.00	\$0.00	\$26,291.00
4/21/2010	\$33,842.00	\$0.00	\$33,842.00
4/22/2010	\$338,297.00	\$0.00	\$338,297.00
5/12/2010	\$30,981.00	\$0.00	\$30,981.00
5/18/2010	\$0.00	\$141,313.75	\$141,313.75
5/21/2010	\$248,712.00	\$0.00	\$248,712.00
5/28/2010	\$8,612.00	\$0.00	\$8,612.00
6/3/2010	\$0.00	\$39,754.00	\$39,754.00
6/7/2010	\$0.00	\$179,784.25	\$179,784.25
6/8/2010	\$25,149.00	\$0.00	\$25,149.00
6/14/2010	\$56,677.00	\$0.00	\$56,677.00
6/23/2010	\$481,883.00	\$0.00	\$481,883.00
7/8/2010	\$44,583.71	\$0.00	\$44,583.71
7/9/2010	\$0.00	\$2,803.41	\$2,803.41
7/13/2010	\$2,158.40	\$0.00	\$2,158.40

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$578,897.00	\$0.00	\$578,897.00
	7/27/2010	\$48,871.60	\$0.00	\$48,871.60
	8/23/2010	\$668,726.00	\$0.00	\$668,726.00
	8/27/2010	\$184.00	\$0.00	\$184.00
EASTLAND ISD - Total		\$5,859,676.48	\$400,986.41	\$6,260,662.89
ECAP INC	9/23/2009	\$99,293.00	\$0.00	\$99,293.00
	9/30/2009	\$3,484.65	\$0.00	\$3,484.65
	10/2/2009	\$863.90	\$0.00	\$863.90
	10/9/2009	\$21,634.00	\$0.00	\$21,634.00
	10/22/2009	\$99,978.00	\$0.00	\$99,978.00
	11/3/2009	\$5,242.00	\$0.00	\$5,242.00
	11/10/2009	\$10,727.22	\$0.00	\$10,727.22
	11/18/2009	\$9,709.00	\$0.00	\$9,709.00
	11/23/2009	\$107,909.00	\$0.00	\$107,909.00
	12/4/2009	\$18,060.00	\$0.00	\$18,060.00
	12/8/2009	\$6,464.78	\$0.00	\$6,464.78
	12/23/2009	\$106,779.00	\$0.00	\$106,779.00
	1/6/2010	\$5,019.00	\$0.00	\$5,019.00
	1/8/2010	\$5,900.00	\$0.00	\$5,900.00
	1/20/2010	\$1,010.00	\$0.00	\$1,010.00
	1/21/2010	\$106,791.00	\$0.00	\$106,791.00
	2/23/2010	\$105,599.00	\$0.00	\$105,599.00
	3/5/2010	\$16,357.00	\$0.00	\$16,357.00
	3/18/2010	\$530.00	\$0.00	\$530.00
	3/23/2010	\$111,263.00	\$0.00	\$111,263.00
	3/30/2010	\$18,248.27	\$0.00	\$18,248.27
	4/8/2010	\$7,497.00	\$0.00	\$7,497.00
	4/21/2010	\$5,085.00	\$0.00	\$5,085.00
	4/22/2010	\$111,405.00	\$0.00	\$111,405.00
	5/21/2010	\$109,843.00	\$0.00	\$109,843.00
	5/25/2010	\$8,491.00	\$0.00	\$8,491.00
	6/3/2010	\$7,106.00	\$0.00	\$7,106.00
	6/7/2010	\$1,839.42	\$0.00	\$1,839.42

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$14,822.62	\$0.00	\$14,822.62
	6/23/2010	\$109,607.00	\$0.00	\$109,607.00
	7/1/2010	\$22,790.85	\$0.00	\$22,790.85
	7/22/2010	\$109,034.00	\$0.00	\$109,034.00
	8/11/2010	\$5,145.10	\$0.00	\$5,145.10
	8/12/2010	\$4,526.00	\$0.00	\$4,526.00
	8/23/2010	\$110,357.00	\$0.00	\$110,357.00
ECAP INC - Total		\$1,488,410.81	\$0.00	\$1,488,410.81
ECTOR COUNTY ISD	9/2/2009	\$21,093.05	\$0.00	\$21,093.05
	9/3/2009	\$273,858.00	\$0.00	\$273,858.00
	9/23/2009	\$20,187,323.00	\$0.00	\$20,187,323.00
	9/25/2009	\$33,781.86	\$0.00	\$33,781.86
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$120,222.51	\$0.00	\$120,222.51
	10/2/2009	\$1,042,786.22	\$0.00	\$1,042,786.22
	10/5/2009	\$0.00	\$372,099.60	\$372,099.60
	10/22/2009	\$13,317,870.19	\$0.00	\$13,317,870.19
	10/27/2009	\$7,499.58	\$0.00	\$7,499.58
	10/29/2009	\$1,447,790.94	\$181,007.61	\$1,628,798.55
	11/2/2009	\$28,697.00	\$0.00	\$28,697.00
	11/3/2009	\$1,097,865.00	\$0.00	\$1,097,865.00
	11/6/2009	\$1,287,907.00	\$12,914.32	\$1,300,821.32
	11/9/2009	\$0.00	\$12,146.77	\$12,146.77
	11/10/2009	\$1,372,015.69	\$0.00	\$1,372,015.69
	11/23/2009	\$7,076,434.00	\$0.00	\$7,076,434.00
	11/25/2009	\$7,185.00	\$0.00	\$7,185.00
	12/2/2009	\$815,909.00	\$0.00	\$815,909.00
	12/4/2009	\$1,445,923.93	\$1,479,598.02	\$2,925,521.95
	12/17/2009	\$0.00	\$1,720,863.55	\$1,720,863.55
	12/23/2009	\$144,293.00	\$0.00	\$144,293.00
	1/5/2010	\$658,771.00	\$0.00	\$658,771.00
	1/21/2010	\$228,132.00	\$0.00	\$228,132.00
	2/1/2010	\$2,749,134.09	\$1,252,174.92	\$4,001,309.01

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$944,378.00	\$0.00	\$944,378.00
	2/12/2010	\$6,220.00	\$0.00	\$6,220.00
	2/23/2010	\$228,132.00	\$0.00	\$228,132.00
	3/1/2010	\$1,395,431.45	\$1,460,310.06	\$2,855,741.51
	3/2/2010	\$966,219.00	\$0.00	\$966,219.00
	3/18/2010	\$70,538.00	\$0.00	\$70,538.00
	3/23/2010	\$28,859.00	\$0.00	\$28,859.00
	3/30/2010	\$0.00	\$1,691,853.70	\$1,691,853.70
	4/2/2010	\$879,149.00	\$0.00	\$879,149.00
	4/8/2010	\$1,553,126.59	\$193,577.49	\$1,746,704.08
	4/21/2010	\$760,402.00	\$0.00	\$760,402.00
	4/22/2010	\$5,549,910.00	\$0.00	\$5,549,910.00
	5/4/2010	\$1,088,408.00	\$0.00	\$1,088,408.00
	5/7/2010	\$1,521,115.28	\$416,996.94	\$1,938,112.22
	5/10/2010	\$0.00	\$255,894.48	\$255,894.48
	5/21/2010	\$4,222,362.00	\$0.00	\$4,222,362.00
	6/1/2010	\$1,440,917.98	\$646,744.73	\$2,087,662.71
	6/3/2010	\$1,010,492.00	\$0.00	\$1,010,492.00
	6/4/2010	\$1,350.00	\$0.00	\$1,350.00
	6/23/2010	\$7,977,900.00	\$0.00	\$7,977,900.00
	6/28/2010	\$18,069.00	\$0.00	\$18,069.00
	6/29/2010	\$0.00	\$1,048,217.34	\$1,048,217.34
	7/5/2010	\$125,969.02	\$0.00	\$125,969.02
	7/7/2010	\$1,000,412.52	\$0.00	\$1,000,412.52
	7/9/2010	\$751,093.43	\$0.00	\$751,093.43
	7/22/2010	\$9,286,157.00	\$0.00	\$9,286,157.00
	8/4/2010	\$619,379.04	\$1,126,389.29	\$1,745,768.33
	8/5/2010	\$135,757.76	\$0.00	\$135,757.76
	8/12/2010	\$722,246.87	\$670,057.36	\$1,392,304.23
	8/23/2010	\$10,698,928.00	\$0.00	\$10,698,928.00
	8/27/2010	\$9,508.14	\$0.00	\$9,508.14
ECTOR COUNTY ISD - Total		\$106,376,951.69	\$12,540,846.18	\$118,917,797.87
ECTOR ISD	9/3/2009	\$2,132.00	\$0.00	\$2,132.00

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	9/23/2009	\$246,186.00	\$0.00	\$246,186.00
	10/6/2009	\$8,132.00	\$0.00	\$8,132.00
	10/22/2009	\$169,370.00	\$0.00	\$169,370.00
	11/2/2009	\$460.00	\$0.00	\$460.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$7,159.00	\$0.00	\$7,159.00
	11/6/2009	\$145,115.00	\$0.00	\$145,115.00
	11/23/2009	\$163,829.00	\$0.00	\$163,829.00
	12/4/2009	\$6,207.00	\$0.00	\$6,207.00
	12/23/2009	\$165,607.00	\$0.00	\$165,607.00
	1/6/2010	\$4,814.00	\$0.00	\$4,814.00
	1/20/2010	\$0.00	\$44,368.00	\$44,368.00
	1/21/2010	\$170,274.00	\$0.00	\$170,274.00
	2/5/2010	\$7,314.00	\$0.00	\$7,314.00
	2/23/2010	\$81,142.00	\$0.00	\$81,142.00
	3/4/2010	\$7,495.00	\$0.00	\$7,495.00
	3/18/2010	\$937.00	\$0.00	\$937.00
	3/23/2010	\$169,078.00	\$0.00	\$169,078.00
	4/2/2010	\$6,790.00	\$0.00	\$6,790.00
	4/21/2010	\$6,634.00	\$0.00	\$6,634.00
	4/22/2010	\$1,825.60	\$35,653.00	\$37,478.60
	5/7/2010	\$8,048.00	\$0.00	\$8,048.00
	5/21/2010	\$174,395.00	\$0.00	\$174,395.00
	6/16/2010	\$8,158.00	\$0.00	\$8,158.00
	6/23/2010	\$170,063.00	\$0.00	\$170,063.00
	7/22/2010	\$168,630.00	\$0.00	\$168,630.00
	8/23/2010	\$2,967.00	\$0.00	\$2,967.00
	8/25/2010	\$0.00	\$26,130.00	\$26,130.00
ECTOR ISD - Total		\$1,903,261.60	\$106,151.00	\$2,009,412.60
ED FUENTES	11/17/2009	\$400.00	\$0.00	\$400.00
	11/24/2009	\$400.00	\$0.00	\$400.00
ED FUENTES - Total		\$800.00	\$0.00	\$800.00

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
EDCOUCH ELSA ISD	9/2/2009	\$13,723.20	\$0.00	\$13,723.20
	9/10/2009	\$10,584.98	\$0.00	\$10,584.98
	9/15/2009	\$3,198.19	\$0.00	\$3,198.19
	9/16/2009	\$321,155.06	\$0.00	\$321,155.06
	9/21/2009	\$0.00	\$286,977.00	\$286,977.00
	9/23/2009	\$5,096,212.00	\$1,796,039.00	\$6,892,251.00
	9/30/2009	\$85,664.84	\$0.00	\$85,664.84
	10/2/2009	\$58,950.27	\$0.00	\$58,950.27
	10/5/2009	\$3,434.20	\$0.00	\$3,434.20
	10/8/2009	\$515,286.00	\$0.00	\$515,286.00
	10/22/2009	\$3,503,346.00	\$0.00	\$3,503,346.00
	10/23/2009	\$900,573.00	\$0.00	\$900,573.00
	11/2/2009	\$53,356.00	\$0.00	\$53,356.00
	11/3/2009	\$5,389.00	\$0.00	\$5,389.00
	11/6/2009	\$3,166,040.00	\$0.00	\$3,166,040.00
	11/10/2009	\$412,406.00	\$0.00	\$412,406.00
	11/23/2009	\$4,749,872.81	\$215,692.89	\$4,965,565.70
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/2/2009	\$19,764.18	\$0.00	\$19,764.18
	12/4/2009	\$9,994.75	\$0.00	\$9,994.75
	12/8/2009	\$336,125.00	\$0.00	\$336,125.00
	12/22/2009	\$509,671.01	\$41,417.70	\$551,088.71
	12/23/2009	\$3,143,792.00	\$0.00	\$3,143,792.00
	1/8/2010	\$268,066.00	\$0.00	\$268,066.00
	1/21/2010	\$3,239,924.00	\$0.00	\$3,239,924.00
	2/9/2010	\$363,762.00	\$0.00	\$363,762.00
	2/16/2010	\$620,961.78	\$19,155.42	\$640,117.20
	2/17/2010	\$0.00	\$1,012,162.28	\$1,012,162.28
	2/23/2010	\$1,484,593.00	\$0.00	\$1,484,593.00
	3/5/2010	\$393,927.00	\$0.00	\$393,927.00
	3/18/2010	\$23,098.00	\$0.00	\$23,098.00
	3/23/2010	\$3,062,536.00	\$0.00	\$3,062,536.00
	4/6/2010	\$347,984.00	\$0.00	\$347,984.00
	4/16/2010	\$1,125,899.40	\$548,525.51	\$1,674,424.91

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$146,227.00	\$0.00	\$146,227.00
	4/22/2010	\$11,752.00	\$0.00	\$11,752.00
	5/7/2010	\$810,008.00	\$0.00	\$810,008.00
	5/13/2010	\$103,445.00	\$0.00	\$103,445.00
	5/21/2010	\$3,863,065.97	\$377,686.68	\$4,240,752.65
	5/27/2010	\$682,394.34	\$204,803.36	\$887,197.70
	6/10/2010	\$429,471.00	\$0.00	\$429,471.00
	6/23/2010	\$3,081,761.00	\$0.00	\$3,081,761.00
	7/13/2010	\$887,588.56	\$283,182.01	\$1,170,770.57
	7/22/2010	\$3,058,188.00	\$0.00	\$3,058,188.00
	8/13/2010	\$28,769.60	\$0.00	\$28,769.60
	8/18/2010	\$1,770,780.18	\$330,271.11	\$2,101,051.29
	8/23/2010	\$61,099.00	\$0.00	\$61,099.00
	8/24/2010	\$0.00	\$66,167.20	\$66,167.20
EDCOUCH ELSA ISD - Total		\$48,786,918.32	\$5,182,080.16	\$53,968,998.48
EDEN ISD	9/9/2009	\$2,568.00	\$0.00	\$2,568.00
	9/23/2009	\$331,986.00	\$0.00	\$331,986.00
	10/5/2009	\$102.42	\$0.00	\$102.42
	10/9/2009	\$9,468.00	\$0.00	\$9,468.00
	10/22/2009	\$262,662.00	\$0.00	\$262,662.00
	10/30/2009	\$222.12	\$0.00	\$222.12
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$9,750.00	\$0.00	\$9,750.00
	11/12/2009	\$39,987.00	\$0.00	\$39,987.00
	11/23/2009	\$294.00	\$0.00	\$294.00
	12/9/2009	\$8,269.00	\$0.00	\$8,269.00
	12/23/2009	\$1,472.00	\$0.00	\$1,472.00
	1/13/2010	\$5,937.00	\$0.00	\$5,937.00
	2/3/2010	\$9,558.00	\$0.00	\$9,558.00
	3/9/2010	\$0.00	\$65,636.86	\$65,636.86
	3/11/2010	\$8,319.00	\$0.00	\$8,319.00
	3/18/2010	\$934.00	\$0.00	\$934.00
	3/23/2010	\$294.00	\$0.00	\$294.00

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/8/2010	\$8,489.00	\$0.00	\$8,489.00
	4/19/2010	\$0.00	\$15,247.15	\$15,247.15
	4/21/2010	\$7,196.00	\$0.00	\$7,196.00
	4/22/2010	\$589.00	\$0.00	\$589.00
	5/3/2010	\$0.00	\$7,806.00	\$7,806.00
	5/12/2010	\$10,312.00	\$0.00	\$10,312.00
	5/13/2010	\$12,131.00	\$0.00	\$12,131.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$5,953.00	\$0.00	\$5,953.00
	6/10/2010	\$9,412.00	\$0.00	\$9,412.00
	6/22/2010	\$0.00	\$6,845.00	\$6,845.00
	6/23/2010	\$8,666.00	\$0.00	\$8,666.00
	7/2/2010	\$0.00	\$28,904.13	\$28,904.13
	7/22/2010	\$386.00	\$0.00	\$386.00
	8/5/2010	\$2,509.20	\$0.00	\$2,509.20
	8/19/2010	\$903.60	\$3,915.00	\$4,818.60
	8/20/2010	\$0.00	\$5,922.01	\$5,922.01
	8/23/2010	\$97,054.00	\$0.00	\$97,054.00
EDEN ISD - Total		\$855,955.35	\$134,276.15	\$990,231.50
EDEN PARK ACADEMY	9/3/2009	\$5,250.00	\$0.00	\$5,250.00
	9/16/2009	\$0.00	\$6,428.00	\$6,428.00
	9/23/2009	\$120,822.00	\$0.00	\$120,822.00
	10/6/2009	\$4,619.00	\$0.00	\$4,619.00
	10/19/2009	\$370.20	\$0.00	\$370.20
	10/22/2009	\$127,663.00	\$0.00	\$127,663.00
	11/3/2009	\$3,759.00	\$0.00	\$3,759.00
	11/4/2009	\$10,296.10	\$2,171.00	\$12,467.10
	11/23/2009	\$127,682.00	\$0.00	\$127,682.00
	12/2/2009	\$0.00	\$16,920.00	\$16,920.00
	12/4/2009	\$4,306.00	\$0.00	\$4,306.00
	12/7/2009	\$0.00	\$812.00	\$812.00
	12/15/2009	\$6,060.90	\$1,884.00	\$7,944.90
	12/23/2009	\$129,543.00	\$0.00	\$129,543.00

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/7/2010	\$3,574.00	\$0.00	\$3,574.00
	1/21/2010	\$125,452.00	\$0.00	\$125,452.00
	1/26/2010	\$2,487.24	\$7,482.00	\$9,969.24
	1/27/2010	\$4,850.00	\$0.00	\$4,850.00
	2/2/2010	\$4,907.00	\$0.00	\$4,907.00
	2/23/2010	\$126,295.00	\$0.00	\$126,295.00
	3/4/2010	\$5,104.00	\$0.00	\$5,104.00
	3/18/2010	\$482.00	\$0.00	\$482.00
	3/23/2010	\$139,868.00	\$0.00	\$139,868.00
	3/24/2010	\$7,166.21	\$1,218.65	\$8,384.86
	4/6/2010	\$3,319.00	\$0.00	\$3,319.00
	4/21/2010	\$5,473.00	\$0.00	\$5,473.00
	4/22/2010	\$139,835.00	\$0.00	\$139,835.00
	5/4/2010	\$5,469.00	\$0.00	\$5,469.00
	5/21/2010	\$129,822.00	\$0.00	\$129,822.00
	5/25/2010	\$21,618.55	\$2,550.35	\$24,168.90
	5/27/2010	\$837.00	\$0.00	\$837.00
	6/3/2010	\$3,713.00	\$0.00	\$3,713.00
	6/23/2010	\$129,628.00	\$0.00	\$129,628.00
	6/25/2010	\$5,620.00	\$0.00	\$5,620.00
	6/28/2010	\$0.00	\$287.00	\$287.00
	7/9/2010	\$3,238.00	\$12,287.00	\$15,525.00
	7/15/2010	\$0.00	\$4,060.00	\$4,060.00
	7/22/2010	\$128,949.00	\$0.00	\$128,949.00
	8/6/2010	\$2,728.00	\$0.00	\$2,728.00
	8/16/2010	\$1,900.00	\$0.00	\$1,900.00
	8/23/2010	\$129,697.00	\$0.00	\$129,697.00
	8/24/2010	\$93.00	\$0.00	\$93.00
EDEN PARK ACADEMY - Total		\$1,672,496.20	\$56,100.00	\$1,728,596.20
EDGEWOOD ISD	9/3/2009	\$6,559.00	\$0.00	\$6,559.00
	9/10/2009	\$19,768.61	\$0.00	\$19,768.61
	9/15/2009	\$401,318.10	\$0.00	\$401,318.10
	9/16/2009	\$269,868.82	\$0.00	\$269,868.82

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$10,906,223.00	\$0.00	\$10,906,223.00
10/2/2009	\$28,808.60	\$0.00	\$28,808.60
10/6/2009	\$871,671.00	\$419,466.03	\$1,291,137.03
10/13/2009	\$123,567.48	\$0.00	\$123,567.48
10/14/2009	\$3,498.29	\$0.00	\$3,498.29
10/16/2009	\$746,872.76	\$0.00	\$746,872.76
10/22/2009	\$7,634,193.00	\$0.00	\$7,634,193.00
11/2/2009	\$975,800.00	\$0.00	\$975,800.00
11/3/2009	\$37,942.00	\$0.00	\$37,942.00
11/6/2009	\$6,143,368.42	\$22,231.76	\$6,165,600.18
11/10/2009	\$22,707.65	\$0.00	\$22,707.65
11/13/2009	\$885,304.00	\$0.00	\$885,304.00
11/16/2009	\$3,097.80	\$0.00	\$3,097.80
11/17/2009	\$132,375.27	\$0.00	\$132,375.27
11/23/2009	\$7,154,062.00	\$0.00	\$7,154,062.00
11/25/2009	\$4,106.00	\$0.00	\$4,106.00
12/4/2009	\$698,836.00	\$0.00	\$698,836.00
12/8/2009	\$88,659.78	\$0.00	\$88,659.78
12/15/2009	\$4,742.05	\$0.00	\$4,742.05
12/23/2009	\$6,597,743.00	\$0.00	\$6,597,743.00
1/5/2010	\$17,221.00	\$0.00	\$17,221.00
1/6/2010	\$0.00	\$7,725.06	\$7,725.06
1/8/2010	\$678,505.48	\$35,629.88	\$714,135.36
1/12/2010	\$0.00	\$129,622.96	\$129,622.96
1/21/2010	\$6,719,849.00	\$1,128,126.04	\$7,847,975.04
2/2/2010	\$21,065.00	\$0.00	\$21,065.00
2/5/2010	\$179,213.64	\$94,136.87	\$273,350.51
2/10/2010	\$750,487.00	\$0.00	\$750,487.00
2/12/2010	\$450.00	\$0.00	\$450.00
2/17/2010	\$96,884.06	\$0.00	\$96,884.06
2/23/2010	\$3,257,458.00	\$0.00	\$3,257,458.00
3/4/2010	\$23,739.00	\$0.00	\$23,739.00
3/5/2010	\$922,544.54	\$90,363.52	\$1,012,908.06
3/8/2010	\$3,876,915.96	\$1,024,924.27	\$4,901,840.23

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/18/2010	\$53,075.00	\$0.00	\$53,075.00
3/23/2010	\$6,736,076.00	\$0.00	\$6,736,076.00
4/2/2010	\$26,206.00	\$41,809.74	\$68,015.74
4/8/2010	\$753,672.00	\$0.00	\$753,672.00
4/12/2010	\$93,337.79	\$11,221.49	\$104,559.28
4/21/2010	\$336,193.00	\$0.00	\$336,193.00
4/22/2010	\$396,077.00	\$0.00	\$396,077.00
5/4/2010	\$27,726.00	\$0.00	\$27,726.00
5/11/2010	\$122,447.81	\$10,474.74	\$132,922.55
5/12/2010	\$831,544.00	\$0.00	\$831,544.00
5/13/2010	\$43,790.00	\$0.00	\$43,790.00
5/18/2010	\$0.00	\$50,279.29	\$50,279.29
5/21/2010	\$7,228,305.00	\$0.00	\$7,228,305.00
6/2/2010	\$1,926,175.70	\$706,328.40	\$2,632,504.10
6/3/2010	\$83,892.81	\$0.00	\$83,892.81
6/16/2010	\$831,049.34	\$52,340.83	\$883,390.17
6/17/2010	\$3,505.66	\$0.00	\$3,505.66
6/21/2010	\$70,802.59	\$0.00	\$70,802.59
6/23/2010	\$7,302,733.00	\$0.00	\$7,302,733.00
6/30/2010	\$1,960,202.41	\$1,224,948.28	\$3,185,150.69
7/1/2010	\$15,699.99	\$0.00	\$15,699.99
7/7/2010	\$224,606.00	\$77,548.80	\$302,154.80
7/9/2010	\$111,508.66	\$9,510.98	\$121,019.64
7/12/2010	\$0.00	\$45,914.56	\$45,914.56
7/16/2010	\$11,999.83	\$0.00	\$11,999.83
7/22/2010	\$7,799,876.00	\$0.00	\$7,799,876.00
7/29/2010	\$15,468.00	\$0.00	\$15,468.00
7/30/2010	\$4,680.00	\$0.00	\$4,680.00
8/2/2010	\$40,334.30	\$0.00	\$40,334.30
8/5/2010	\$2,267,884.88	\$1,948,340.59	\$4,216,225.47
8/6/2010	\$73,946.75	\$0.00	\$73,946.75
8/10/2010	\$59,455.29	\$0.00	\$59,455.29
8/17/2010	\$39,022.92	\$0.00	\$39,022.92
8/23/2010	\$859,500.00	\$0.00	\$859,500.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$9,801.98	\$0.00	\$9,801.98
	8/27/2010	\$1,596.14	\$0.00	\$1,596.14
EDGEWOOD ISD - Total		\$100,667,617.16	\$7,130,944.09	\$107,798,561.25
EDHEC-RISK INSTITUTE	6/4/2010	\$5,000.00	\$0.00	\$5,000.00
EDHEC-RISK INSTITUTE - Total		\$5,000.00	\$0.00	\$5,000.00
EDINBURG CISD	9/2/2009	\$13,127.72	\$0.00	\$13,127.72
	9/11/2009	\$18,317.77	\$0.00	\$18,317.77
	9/14/2009	\$806,465.23	\$0.00	\$806,465.23
	9/15/2009	\$519,863.00	\$0.00	\$519,863.00
	9/23/2009	\$23,321,017.00	\$0.00	\$23,321,017.00
	9/30/2009	\$254,351.93	\$0.00	\$254,351.93
	10/2/2009	\$222,190.37	\$0.00	\$222,190.37
	10/6/2009	\$22,157.65	\$0.00	\$22,157.65
	10/8/2009	\$1,172,868.70	\$0.00	\$1,172,868.70
	10/12/2009	\$73,038.65	\$0.00	\$73,038.65
	10/13/2009	\$5,793.65	\$0.00	\$5,793.65
	10/14/2009	\$2,000,147.00	\$0.00	\$2,000,147.00
	10/15/2009	\$59,682.54	\$0.00	\$59,682.54
	10/20/2009	\$2,642,943.45	\$0.00	\$2,642,943.45
	10/22/2009	\$16,161,219.00	\$0.00	\$16,161,219.00
	10/26/2009	\$888,097.72	\$0.00	\$888,097.72
	10/27/2009	\$18,391.13	\$0.00	\$18,391.13
	11/2/2009	\$2,560,506.00	\$0.00	\$2,560,506.00
	11/3/2009	\$29,797.00	\$0.00	\$29,797.00
	11/6/2009	\$6,946,094.00	\$0.00	\$6,946,094.00
	11/9/2009	\$771,517.61	\$23,872.74	\$795,390.35
	11/10/2009	\$4,774,374.47	\$0.00	\$4,774,374.47
	11/13/2009	\$203,633.00	\$0.00	\$203,633.00
	11/18/2009	\$31,729.06	\$0.00	\$31,729.06
	11/20/2009	\$17,755.13	\$0.00	\$17,755.13
	11/23/2009	\$15,535,550.00	\$0.00	\$15,535,550.00
	11/25/2009	\$50,298.00	\$0.00	\$50,298.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/7/2009	\$2,572,472.36	\$827,636.81	\$3,400,109.17
12/9/2009	\$718.45	\$0.00	\$718.45
12/10/2009	\$23,749.64	\$0.00	\$23,749.64
12/15/2009	\$1,792,665.11	\$0.00	\$1,792,665.11
12/18/2009	\$517,930.64	\$707,189.88	\$1,225,120.52
12/22/2009	\$1,808,626.50	\$0.00	\$1,808,626.50
12/23/2009	\$15,729,191.00	\$0.00	\$15,729,191.00
1/12/2010	\$1,382,485.39	\$568.37	\$1,383,053.76
1/21/2010	\$16,274,638.00	\$0.00	\$16,274,638.00
2/2/2010	\$11,136.00	\$0.00	\$11,136.00
2/8/2010	\$44,896.79	\$0.00	\$44,896.79
2/9/2010	\$2,867,926.84	\$2,030,705.89	\$4,898,632.73
2/10/2010	\$18,747.02	\$0.00	\$18,747.02
2/12/2010	\$2,250.00	\$0.00	\$2,250.00
2/17/2010	\$1,859,470.00	\$0.00	\$1,859,470.00
2/23/2010	\$7,578,312.00	\$0.00	\$7,578,312.00
3/8/2010	\$2,705,149.61	\$1,214,303.93	\$3,919,453.54
3/9/2010	\$1,937,476.45	\$0.00	\$1,937,476.45
3/18/2010	\$131,100.00	\$0.00	\$131,100.00
3/23/2010	\$15,476,103.00	\$0.00	\$15,476,103.00
3/29/2010	\$443.40	\$0.00	\$443.40
4/2/2010	\$14,400.00	\$0.00	\$14,400.00
4/7/2010	\$32,501.43	\$0.00	\$32,501.43
4/9/2010	\$2,513,684.59	\$978,757.22	\$3,492,441.81
4/13/2010	\$1,771,717.00	\$0.00	\$1,771,717.00
4/21/2010	\$887,002.00	\$0.00	\$887,002.00
4/22/2010	\$66,632.00	\$0.00	\$66,632.00
5/3/2010	\$135.68	\$0.00	\$135.68
5/10/2010	\$2,704,587.40	\$673,470.27	\$3,378,057.67
5/11/2010	\$1,023.30	\$0.00	\$1,023.30
5/13/2010	\$124,254.00	\$0.00	\$124,254.00
5/17/2010	\$1,978,803.00	\$0.00	\$1,978,803.00
5/21/2010	\$16,101,130.00	\$0.00	\$16,101,130.00
6/4/2010	\$450.00	\$0.00	\$450.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/7/2010	\$733,598.42	\$1,013,910.20	\$1,747,508.62
	6/8/2010	\$2,049,395.11	\$0.00	\$2,049,395.11
	6/10/2010	\$120,866.21	\$0.00	\$120,866.21
	6/11/2010	\$36,888.67	\$0.00	\$36,888.67
	6/16/2010	\$1,895,509.00	\$0.00	\$1,895,509.00
	6/23/2010	\$15,564,831.00	\$0.00	\$15,564,831.00
	6/25/2010	\$67,241.65	\$0.00	\$67,241.65
	6/30/2010	\$1,606,496.42	\$1,859,081.90	\$3,465,578.32
	7/22/2010	\$15,450,498.00	\$0.00	\$15,450,498.00
	7/30/2010	\$27,116.74	\$134,335.70	\$161,452.44
	8/6/2010	\$676,380.00	\$0.00	\$676,380.00
	8/10/2010	\$606,195.75	\$989,632.73	\$1,595,828.48
	8/11/2010	\$37,299.23	\$200,298.66	\$237,597.89
	8/13/2010	\$41,338.19	\$0.00	\$41,338.19
	8/16/2010	\$1,541,441.97	\$0.00	\$1,541,441.97
	8/23/2010	\$346,428.00	\$0.00	\$346,428.00
	8/27/2010	\$23,386.28	\$0.00	\$23,386.28
EDINBURG CISD - Total		\$218,877,646.02	\$10,653,764.30	\$229,531,410.32
EDITH PASSMORE	11/10/2009	\$374.66	\$0.00	\$374.66
	4/15/2010	\$43.23	\$0.00	\$43.23
EDITH PASSMORE - Total		\$417.89	\$0.00	\$417.89
EDITORIAL PROJECTS IN ED INC	11/19/2009	\$39.00	\$0.00	\$39.00
	7/8/2010	\$69.94	\$0.00	\$69.94
EDITORIAL PROJECTS IN ED INC - Total		\$108.94	\$0.00	\$108.94
EDNA ISD	9/14/2009	\$122,565.43	\$0.00	\$122,565.43
	9/15/2009	\$10,603.00	\$0.00	\$10,603.00
	9/23/2009	\$1,524,496.00	\$0.00	\$1,524,496.00
	9/24/2009	\$4,499.06	\$0.00	\$4,499.06
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$0.00	\$33,713.34	\$33,713.34
	10/8/2009	\$45,554.00	\$0.00	\$45,554.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$1,273,652.00	\$0.00	\$1,273,652.00
11/2/2009	\$56,693.00	\$0.00	\$56,693.00
11/3/2009	\$1,562.00	\$0.00	\$1,562.00
11/4/2009	\$148,974.21	\$44,117.89	\$193,092.10
11/5/2009	\$0.00	\$12,492.93	\$12,492.93
11/12/2009	\$0.00	\$12,241.71	\$12,241.71
11/13/2009	\$46,354.00	\$0.00	\$46,354.00
11/16/2009	\$0.00	\$86,259.00	\$86,259.00
11/23/2009	\$657,162.00	\$0.00	\$657,162.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$141,797.17	\$75,873.56	\$217,670.73
12/11/2009	\$0.00	\$22,610.29	\$22,610.29
12/16/2009	\$0.00	\$9,578.89	\$9,578.89
12/23/2009	\$8,018.00	\$0.00	\$8,018.00
1/12/2010	\$105,299.61	\$43,798.55	\$149,098.16
1/13/2010	\$30,252.00	\$0.00	\$30,252.00
1/15/2010	\$0.00	\$9,986.64	\$9,986.64
1/21/2010	\$12,677.00	\$0.00	\$12,677.00
2/9/2010	\$40,559.00	\$0.00	\$40,559.00
2/11/2010	\$102,291.03	\$85,581.59	\$187,872.62
2/16/2010	\$86,542.18	\$19,475.33	\$106,017.51
2/19/2010	\$0.00	\$15,508.88	\$15,508.88
2/23/2010	\$12,677.00	\$0.00	\$12,677.00
3/2/2010	\$7,974.00	\$0.00	\$7,974.00
3/9/2010	\$44,427.00	\$0.00	\$44,427.00
3/12/2010	\$162,354.00	\$65,177.75	\$227,531.75
3/18/2010	\$3,552.00	\$0.00	\$3,552.00
3/23/2010	\$1,604.00	\$6,592.62	\$8,196.62
3/26/2010	\$97,600.00	\$0.00	\$97,600.00
4/14/2010	\$169,654.34	\$54,256.87	\$223,911.21
4/21/2010	\$41,298.00	\$0.00	\$41,298.00
4/22/2010	\$500,061.00	\$0.00	\$500,061.00
4/29/2010	\$0.00	\$1,481.00	\$1,481.00
5/12/2010	\$47,327.00	\$0.00	\$47,327.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$133,162.05	\$43,971.33	\$177,133.38
	5/17/2010	\$3,183.33	\$10,220.43	\$13,403.76
	5/21/2010	\$361,665.00	\$0.00	\$361,665.00
	6/3/2010	\$39,206.89	\$0.00	\$39,206.89
	6/10/2010	\$43,022.00	\$0.00	\$43,022.00
	6/17/2010	\$106,361.56	\$53,108.52	\$159,470.08
	6/23/2010	\$707,072.00	\$0.00	\$707,072.00
	7/7/2010	\$9,728.00	\$0.00	\$9,728.00
	7/14/2010	\$101,916.29	\$66,790.43	\$168,706.72
	7/21/2010	\$0.00	\$12,530.52	\$12,530.52
	7/22/2010	\$862,749.00	\$0.00	\$862,749.00
	7/23/2010	\$351.00	\$0.00	\$351.00
	7/26/2010	\$0.00	\$4,413.00	\$4,413.00
	8/4/2010	\$39,164.39	\$0.00	\$39,164.39
	8/11/2010	\$621.11	\$0.00	\$621.11
	8/16/2010	\$0.00	\$5,736.29	\$5,736.29
	8/17/2010	\$175,533.39	\$44,178.83	\$219,712.22
	8/18/2010	\$0.00	\$13,802.02	\$13,802.02
	8/23/2010	\$1,000,191.44	\$0.00	\$1,000,191.44
EDNA ISD - Total		\$9,093,061.03	\$853,498.21	\$9,946,559.24
EDRICK LANEY	5/27/2010	\$414.09	\$0.00	\$414.09
EDRICK LANEY - Total		\$414.09	\$0.00	\$414.09
EDUCATION CENTER INTERNATIONAL ACADEMY	9/23/2009	\$156,116.00	\$0.00	\$156,116.00
	10/2/2009	\$987.40	\$0.00	\$987.40
	10/22/2009	\$156,103.00	\$0.00	\$156,103.00
	11/23/2009	\$109,756.00	\$0.00	\$109,756.00
	12/23/2009	\$108,682.00	\$0.00	\$108,682.00
	1/21/2010	\$109,510.00	\$0.00	\$109,510.00
	2/23/2010	\$110,398.00	\$0.00	\$110,398.00
	3/22/2010	\$19,525.45	\$0.00	\$19,525.45
	3/23/2010	\$115,041.00	\$0.00	\$115,041.00
	4/19/2010	\$4,350.95	\$12,531.55	\$16,882.50

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$5,232.00	\$0.00	\$5,232.00
	4/22/2010	\$115,014.00	\$0.00	\$115,014.00
	5/21/2010	\$118,751.00	\$0.00	\$118,751.00
	6/7/2010	\$7,931.66	\$5,791.85	\$13,723.51
	6/23/2010	\$118,603.00	\$0.00	\$118,603.00
	7/12/2010	\$11,423.16	\$0.00	\$11,423.16
	7/22/2010	\$120,251.00	\$0.00	\$120,251.00
	8/11/2010	\$3,641.78	\$0.00	\$3,641.78
	8/23/2010	\$121,714.00	\$0.00	\$121,714.00
EDUCATION CENTER INTERNATIONAL ACADEMY - Total		\$1,513,031.40	\$18,323.40	\$1,531,354.80
EDUCATION COMMISSION OF THE STATES	9/10/2009	\$160,000.00	\$0.00	\$160,000.00
	7/27/2010	\$300.00	\$0.00	\$300.00
EDUCATION COMMISSION OF THE STATES - Total		\$160,300.00	\$0.00	\$160,300.00
EDUCATION INNOVATIONS LLC	11/25/2009	\$2,818.75	\$0.00	\$2,818.75
EDUCATION INNOVATIONS LLC - Total		\$2,818.75	\$0.00	\$2,818.75
EDUCATION SERVICE CENTER REGION XII	9/2/2009	\$228,680.33	\$0.00	\$228,680.33
	9/16/2009	\$149,794.17	\$0.00	\$149,794.17
	9/17/2009	\$50,957.48	\$0.00	\$50,957.48
	9/23/2009	\$348,286.27	\$20,000.00	\$368,286.27
	9/24/2009	\$46,954.39	\$0.00	\$46,954.39
	10/5/2009	\$27,294.09	\$0.00	\$27,294.09
	10/15/2009	\$2,534.36	\$0.00	\$2,534.36
	10/22/2009	\$14,278.00	\$0.00	\$14,278.00
	11/5/2009	\$7,213.90	\$0.00	\$7,213.90
	11/16/2009	\$70,444.73	\$0.00	\$70,444.73
	11/23/2009	\$14,280.00	\$0.00	\$14,280.00
	12/4/2009	\$1,522.13	\$0.00	\$1,522.13
	12/9/2009	\$608,402.11	\$5,087.90	\$613,490.01
	12/11/2009	\$46,428.64	\$0.00	\$46,428.64
	12/23/2009	\$14,278.00	\$0.00	\$14,278.00
	1/15/2010	\$611,613.96	\$8,588.11	\$620,202.07

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/19/2010	\$272,981.14	\$475,000.00	\$747,981.14
1/20/2010	\$51,790.58	\$0.00	\$51,790.58
1/21/2010	\$14,280.00	\$0.00	\$14,280.00
1/22/2010	\$63,393.16	\$0.00	\$63,393.16
1/29/2010	\$160.00	\$0.00	\$160.00
2/17/2010	\$382,638.83	\$2,548.53	\$385,187.36
2/23/2010	\$571,775.85	\$0.00	\$571,775.85
2/26/2010	\$21,427.51	\$0.00	\$21,427.51
3/15/2010	\$615,950.32	\$4,094.45	\$620,044.77
3/16/2010	\$25,959.27	\$25,025.09	\$50,984.36
3/19/2010	\$7,108.98	\$0.00	\$7,108.98
3/23/2010	\$14,282.00	\$0.00	\$14,282.00
4/15/2010	\$978,186.76	\$162,529.13	\$1,140,715.89
4/19/2010	\$34,254.21	\$0.00	\$34,254.21
4/21/2010	\$732.68	\$0.00	\$732.68
4/22/2010	\$14,279.00	\$0.00	\$14,279.00
4/30/2010	\$10,000.00	\$0.00	\$10,000.00
5/13/2010	\$22,500.00	\$0.00	\$22,500.00
5/17/2010	\$387,087.29	\$12,565.95	\$399,653.24
5/21/2010	\$14,279.00	\$0.00	\$14,279.00
6/1/2010	\$269,025.91	\$4,880.69	\$273,906.60
6/2/2010	\$0.00	\$35,720.47	\$35,720.47
6/3/2010	\$1,555.00	\$0.00	\$1,555.00
6/15/2010	\$356,065.80	\$9,260.00	\$365,325.80
6/17/2010	\$45,512.13	\$0.00	\$45,512.13
6/22/2010	\$64,147.77	\$0.00	\$64,147.77
6/23/2010	\$14,278.00	\$28,177.16	\$42,455.16
7/15/2010	\$352,571.02	\$7,708.01	\$360,279.03
7/22/2010	\$461,862.05	\$11,524.82	\$473,386.87
7/23/2010	\$0.00	\$17,852.98	\$17,852.98
8/3/2010	\$133,095.72	\$0.00	\$133,095.72
8/9/2010	\$596,812.12	\$18,039.06	\$614,851.18
8/10/2010	\$0.00	\$17,328.72	\$17,328.72
8/13/2010	\$20,426.22	\$0.00	\$20,426.22

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/17/2010	\$7,866.20	\$0.00	\$7,866.20
	8/23/2010	\$228,688.35	\$0.00	\$228,688.35
	8/26/2010	\$4,430.93	\$0.00	\$4,430.93
EDUCATION SERVICE CENTER REGION XII - Total		\$8,302,366.36	\$865,931.07	\$9,168,297.43
EDUCATIONAL LEADERSHIP INC	9/9/2009	\$35,615.07	\$0.00	\$35,615.07
	9/11/2009	\$18,593.32	\$0.00	\$18,593.32
	9/23/2009	\$660,531.00	\$0.00	\$660,531.00
	9/24/2009	\$9,589.47	\$57,095.26	\$66,684.73
	9/25/2009	\$0.00	\$38,466.00	\$38,466.00
	9/28/2009	\$1,100.85	\$45,171.00	\$46,271.85
	10/2/2009	\$8,522.63	\$4,629.80	\$13,152.43
	10/21/2009	\$3,742.45	\$11,804.71	\$15,547.16
	10/22/2009	\$4,020,444.00	\$0.00	\$4,020,444.00
	10/26/2009	\$10,177.00	\$0.00	\$10,177.00
	10/28/2009	\$7,913.90	\$0.00	\$7,913.90
	10/30/2009	\$6,032.28	\$0.00	\$6,032.28
	11/5/2009	\$10,494.95	\$12,931.74	\$23,426.69
	11/6/2009	\$277,915.00	\$0.00	\$277,915.00
	11/10/2009	\$35,797.42	\$0.00	\$35,797.42
	11/18/2009	\$4,950.00	\$0.00	\$4,950.00
	11/23/2009	\$882,708.00	\$0.00	\$882,708.00
	11/24/2009	\$58,785.54	\$17,967.06	\$76,752.60
	11/25/2009	\$9,706.00	\$0.00	\$9,706.00
	12/4/2009	\$14,257.58	\$16,347.61	\$30,605.19
	12/18/2009	\$38,159.00	\$0.00	\$38,159.00
	12/23/2009	\$959,058.80	\$11,339.57	\$970,398.37
	12/30/2009	\$2,800.00	\$0.00	\$2,800.00
	1/13/2010	\$30,959.59	\$7,915.63	\$38,875.22
	1/21/2010	\$901,423.00	\$0.00	\$901,423.00
	1/27/2010	\$22,905.40	\$8,268.51	\$31,173.91
	1/29/2010	\$38,627.80	\$350.00	\$38,977.80
	2/11/2010	\$22,595.17	\$4,390.04	\$26,985.21
	2/16/2010	\$0.00	\$11,826.58	\$11,826.58

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/17/2010	\$3,287.15	\$0.00	\$3,287.15
2/19/2010	\$26,266.00	\$0.00	\$26,266.00
2/23/2010	\$908,135.00	\$0.00	\$908,135.00
2/25/2010	\$48,478.01	\$32,522.40	\$81,000.41
2/26/2010	\$4,200.00	\$0.00	\$4,200.00
3/2/2010	\$33,304.00	\$0.00	\$33,304.00
3/4/2010	\$15,558.19	\$23,067.23	\$38,625.42
3/12/2010	\$2,795.76	\$5,145.00	\$7,940.76
3/18/2010	\$2,327.00	\$0.00	\$2,327.00
3/23/2010	\$943,278.98	\$12,779.43	\$956,058.41
3/30/2010	\$3,501.65	\$0.00	\$3,501.65
4/1/2010	\$36,929.00	\$0.00	\$36,929.00
4/9/2010	\$22,753.13	\$43,814.61	\$66,567.74
4/15/2010	\$3,428.75	\$25,781.76	\$29,210.51
4/20/2010	\$24,603.59	\$26,047.02	\$50,650.61
4/21/2010	\$33,722.00	\$0.00	\$33,722.00
4/22/2010	\$957,449.00	\$0.00	\$957,449.00
4/29/2010	\$5,230.97	\$4,719.50	\$9,950.47
4/30/2010	\$31,810.00	\$0.00	\$31,810.00
5/5/2010	\$17,637.40	\$19,997.95	\$37,635.35
5/21/2010	\$974,845.00	\$0.00	\$974,845.00
5/25/2010	\$6,200,702.00	\$0.00	\$6,200,702.00
5/27/2010	\$30,765.27	\$25,699.98	\$56,465.25
6/11/2010	\$119,103.58	\$46,040.93	\$165,144.51
6/16/2010	\$38,174.00	\$0.00	\$38,174.00
6/23/2010	\$969,266.00	\$0.00	\$969,266.00
7/1/2010	\$75,015.51	\$14,465.38	\$89,480.89
7/5/2010	\$33,349.00	\$0.00	\$33,349.00
7/13/2010	\$35,794.86	\$15,421.00	\$51,215.86
7/22/2010	\$977,395.54	\$5,909.80	\$983,305.34
7/23/2010	\$10,666.00	\$0.00	\$10,666.00
8/6/2010	\$22,864.02	\$5,323.31	\$28,187.33
8/23/2010	\$975,860.00	\$0.00	\$975,860.00
EDUCATIONAL LEADERSHIP INC - Total	\$21,681,901.58	\$555,238.81	\$22,237,140.39

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
EDUCATIONAL POLICY INSTITUTE	9/17/2009	\$6,908.00	\$0.00	\$6,908.00
EDUCATIONAL POLICY INSTITUTE - Total		\$6,908.00	\$0.00	\$6,908.00
EDUCATIONAL TESTING SERVICE	9/10/2009	\$148,800.00	\$0.00	\$148,800.00
	9/21/2009	\$3,475,670.00	\$0.00	\$3,475,670.00
	10/21/2009	\$136,210.00	\$0.00	\$136,210.00
	10/22/2009	\$1,147,630.00	\$0.00	\$1,147,630.00
	11/16/2009	\$57,660.00	\$0.00	\$57,660.00
	11/24/2009	\$1,788,710.00	\$0.00	\$1,788,710.00
	12/17/2009	\$567,270.00	\$0.00	\$567,270.00
	12/18/2009	\$53,940.00	\$0.00	\$53,940.00
	1/5/2010	\$73,560.00	\$0.00	\$73,560.00
	1/14/2010	\$2,146,612.90	\$0.00	\$2,146,612.90
	2/19/2010	\$49,670.00	\$0.00	\$49,670.00
	3/1/2010	\$76,300.00	\$0.00	\$76,300.00
	3/2/2010	\$769,550.00	\$0.00	\$769,550.00
	3/18/2010	\$565,060.00	\$0.00	\$565,060.00
	3/25/2010	\$97,840.00	\$0.00	\$97,840.00
	4/8/2010	\$768,240.00	\$0.00	\$768,240.00
	4/23/2010	\$133,840.00	\$0.00	\$133,840.00
	5/13/2010	\$3,110,910.00	\$0.00	\$3,110,910.00
	5/25/2010	\$160,260.00	\$0.00	\$160,260.00
	6/17/2010	\$1,484,120.00	\$0.00	\$1,484,120.00
	6/24/2010	\$141,360.00	\$0.00	\$141,360.00
	7/15/2010	\$3,146,950.00	\$0.00	\$3,146,950.00
	7/27/2010	\$210,930.00	\$0.00	\$210,930.00
	8/19/2010	\$1,460,360.00	\$0.00	\$1,460,360.00
EDUCATIONAL TESTING SERVICE - Total		\$21,771,452.90	\$0.00	\$21,771,452.90
EDUCATIONAL VIDEO NETWORK INC	9/24/2009	\$399.60	\$0.00	\$399.60
	3/31/2010	\$40.75	\$0.00	\$40.75
EDUCATIONAL VIDEO NETWORK INC - Total		\$440.35	\$0.00	\$440.35

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
EDUCATORS PUBLISHING SERVICE	4/22/2010	\$1,160.00	\$0.00	\$1,160.00
EDUCATORS PUBLISHING SERVICE - Total		\$1,160.00	\$0.00	\$1,160.00
EDVANCE RESEARCH INC	9/10/2009	\$227,584.16	\$0.00	\$227,584.16
	10/15/2009	\$486,013.01	\$0.00	\$486,013.01
	11/12/2009	\$57,796.59	\$0.00	\$57,796.59
	11/17/2009	\$5,720.66	\$0.00	\$5,720.66
	12/10/2009	\$102,684.61	\$0.00	\$102,684.61
	1/14/2010	\$125,136.47	\$0.00	\$125,136.47
	2/17/2010	\$151,819.83	\$0.00	\$151,819.83
	3/11/2010	\$121,313.43	\$0.00	\$121,313.43
	4/14/2010	\$221,902.72	\$0.00	\$221,902.72
	5/12/2010	\$297,195.31	\$0.00	\$297,195.31
	6/10/2010	\$172,944.39	\$0.00	\$172,944.39
	7/8/2010	\$162,483.48	\$0.00	\$162,483.48
	8/12/2010	\$166,779.94	\$0.00	\$166,779.94
EDVANCE RESEARCH INC - Total		\$2,299,374.60	\$0.00	\$2,299,374.60
EDWARD LEE PEREZ	1/12/2010	\$135.11	\$0.00	\$135.11
EDWARD LEE PEREZ - Total		\$135.11	\$0.00	\$135.11
EILEEN PAVLOVICH	7/8/2010	\$274.93	\$0.00	\$274.93
EILEEN PAVLOVICH - Total		\$274.93	\$0.00	\$274.93
EL CAMPO ISD	9/9/2009	\$31,912.00	\$0.00	\$31,912.00
	9/10/2009	\$90,254.89	\$0.00	\$90,254.89
	9/16/2009	\$83,987.24	\$0.00	\$83,987.24
	9/23/2009	\$3,683,152.00	\$0.00	\$3,683,152.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$55,931.10	\$0.00	\$55,931.10
	10/2/2009	\$8,269.20	\$0.00	\$8,269.20
	10/5/2009	\$1,404.00	\$0.00	\$1,404.00
	10/6/2009	\$254,467.41	\$203,543.01	\$458,010.42
	10/22/2009	\$2,646,582.00	\$0.00	\$2,646,582.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$4,999.10	\$0.00	\$4,999.10
11/2/2009	\$10,827.00	\$0.00	\$10,827.00
11/3/2009	\$3,599.00	\$0.00	\$3,599.00
11/10/2009	\$135,411.00	\$0.00	\$135,411.00
11/18/2009	\$410,251.79	\$91,369.33	\$501,621.12
11/23/2009	\$1,430,239.41	\$0.00	\$1,430,239.41
11/25/2009	\$4,106.00	\$0.00	\$4,106.00
12/2/2009	\$108,435.00	\$0.00	\$108,435.00
12/23/2009	\$18,562.00	\$0.00	\$18,562.00
1/6/2010	\$372,465.10	\$390,278.03	\$762,743.13
1/7/2010	\$86,342.00	\$0.00	\$86,342.00
1/13/2010	\$7,262.79	\$0.00	\$7,262.79
1/21/2010	\$29,347.00	\$0.00	\$29,347.00
2/5/2010	\$120,259.00	\$0.00	\$120,259.00
2/12/2010	\$430.00	\$0.00	\$430.00
2/19/2010	\$447,093.38	\$268,351.64	\$715,445.02
2/23/2010	\$29,347.00	\$0.00	\$29,347.00
3/4/2010	\$128,888.00	\$0.00	\$128,888.00
3/18/2010	\$9,822.00	\$0.00	\$9,822.00
3/23/2010	\$3,712.00	\$0.00	\$3,712.00
4/2/2010	\$450.00	\$0.00	\$450.00
4/13/2010	\$114,818.00	\$0.00	\$114,818.00
4/21/2010	\$95,964.00	\$0.00	\$95,964.00
4/22/2010	\$1,074,707.00	\$0.00	\$1,074,707.00
5/7/2010	\$128,009.00	\$0.00	\$128,009.00
5/12/2010	\$11,959.90	\$0.00	\$11,959.90
5/13/2010	\$982,354.14	\$300,477.15	\$1,282,831.29
5/14/2010	\$3,463.37	\$0.00	\$3,463.37
5/18/2010	\$69.61	\$334,219.04	\$334,288.65
5/21/2010	\$782,182.00	\$0.00	\$782,182.00
5/25/2010	\$20,559.36	\$0.00	\$20,559.36
6/8/2010	\$116,599.00	\$0.00	\$116,599.00
6/23/2010	\$1,526,493.00	\$0.00	\$1,526,493.00
6/29/2010	\$479,580.97	\$234,194.22	\$713,775.19

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$198.00	\$0.00	\$198.00
	7/9/2010	\$30,968.00	\$0.00	\$30,968.00
	7/22/2010	\$1,844,146.00	\$0.00	\$1,844,146.00
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/12/2010	\$4,709.00	\$0.00	\$4,709.00
	8/13/2010	\$19,997.90	\$0.00	\$19,997.90
	8/17/2010	\$198,029.62	\$84,775.89	\$282,805.51
	8/18/2010	\$45.00	\$0.00	\$45.00
	8/23/2010	\$2,128,668.00	\$0.00	\$2,128,668.00
	8/27/2010	\$1,012.00	\$0.00	\$1,012.00
EL CAMPO ISD - Total		\$19,782,529.83	\$1,907,208.31	\$21,689,738.14
EL PASO ACADEMY INC	9/8/2009	\$4,895.00	\$0.00	\$4,895.00
	9/18/2009	\$3,926.70	\$0.00	\$3,926.70
	9/23/2009	\$307,752.00	\$0.00	\$307,752.00
	10/5/2009	\$436.30	\$0.00	\$436.30
	10/22/2009	\$307,727.00	\$0.00	\$307,727.00
	11/6/2009	\$21,743.00	\$0.00	\$21,743.00
	11/23/2009	\$304,818.00	\$0.00	\$304,818.00
	12/3/2009	\$10,094.00	\$14,533.00	\$24,627.00
	12/9/2009	\$40,500.00	\$0.00	\$40,500.00
	12/23/2009	\$304,753.00	\$0.00	\$304,753.00
	1/6/2010	\$30,000.00	\$15,043.00	\$45,043.00
	1/21/2010	\$300,401.00	\$0.00	\$300,401.00
	2/23/2010	\$370,725.35	\$0.00	\$370,725.35
	3/11/2010	\$0.00	\$2,397.40	\$2,397.40
	3/23/2010	\$284,665.00	\$0.00	\$284,665.00
	4/6/2010	\$0.00	\$640.00	\$640.00
	4/21/2010	\$11,220.00	\$0.00	\$11,220.00
	4/22/2010	\$293,170.00	\$0.00	\$293,170.00
	4/26/2010	\$0.00	\$25,000.00	\$25,000.00
	5/17/2010	\$4,500.00	\$0.00	\$4,500.00
	5/21/2010	\$293,150.00	\$0.00	\$293,150.00
	6/23/2010	\$292,548.00	\$0.00	\$292,548.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/29/2010	\$62,505.12	\$0.00	\$62,505.12
	7/6/2010	\$0.00	\$371.60	\$371.60
	7/7/2010	\$0.00	\$2,146.20	\$2,146.20
	7/22/2010	\$291,023.00	\$0.00	\$291,023.00
	8/3/2010	\$83,583.00	\$0.00	\$83,583.00
	8/9/2010	\$0.00	\$3,711.35	\$3,711.35
	8/23/2010	\$294,560.00	\$0.00	\$294,560.00
EL PASO ACADEMY INC - Total		\$3,918,695.47	\$63,842.55	\$3,982,538.02
EL PASO COUNTY CLERK	10/26/2009	\$13.00	\$0.00	\$13.00
	5/28/2010	\$7.00	\$0.00	\$7.00
EL PASO COUNTY CLERK - Total		\$20.00	\$0.00	\$20.00
EL PASO COUNTY COMMUNITY COLLEGE DISTRIC	6/11/2010	\$14,750.05	\$0.00	\$14,750.05
	8/24/2010	\$24,136.79	\$0.00	\$24,136.79
EL PASO COUNTY COMMUNITY COLLEGE DISTRIC - Total		\$38,886.84	\$0.00	\$38,886.84
EL PASO DRIVING ACADEMY	8/23/2010	\$2,500.00	\$0.00	\$2,500.00
EL PASO DRIVING ACADEMY - Total		\$2,500.00	\$0.00	\$2,500.00
EL PASO ISD	9/2/2009	\$211,789.87	\$0.00	\$211,789.87
	9/14/2009	\$654.84	\$0.00	\$654.84
	9/15/2009	\$637,180.02	\$0.00	\$637,180.02
	9/16/2009	\$284,447.91	\$0.00	\$284,447.91
	9/18/2009	\$11.15	\$0.00	\$11.15
	9/23/2009	\$54,473,033.55	\$0.00	\$54,473,033.55
	9/25/2009	\$3,487.46	\$0.00	\$3,487.46
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$6,690.13	\$0.00	\$6,690.13
	10/2/2009	\$84,851.26	\$0.00	\$84,851.26
	10/14/2009	\$2,572,272.07	\$0.00	\$2,572,272.07
	10/16/2009	\$186,221.61	\$0.00	\$186,221.61
	10/20/2009	\$143,392.39	\$0.00	\$143,392.39
	10/21/2009	\$61,067.00	\$0.00	\$61,067.00

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$45,241,762.00	\$0.00	\$45,241,762.00
10/27/2009	\$14,323.18	\$0.00	\$14,323.18
11/2/2009	\$11,391,515.29	\$264,429.00	\$11,655,944.29
11/3/2009	\$65,734.00	\$0.00	\$65,734.00
11/6/2009	\$1,808,975.00	\$0.00	\$1,808,975.00
11/13/2009	\$2,523,176.00	\$0.00	\$2,523,176.00
11/16/2009	\$537,837.21	\$0.00	\$537,837.21
11/17/2009	\$470,644.18	\$0.00	\$470,644.18
11/20/2009	\$426,651.77	\$0.00	\$426,651.77
11/23/2009	\$23,265,848.00	\$0.00	\$23,265,848.00
11/25/2009	\$36,954.00	\$0.00	\$36,954.00
12/2/2009	\$49,231.38	\$0.00	\$49,231.38
12/7/2009	\$44,893.02	\$0.00	\$44,893.02
12/11/2009	\$1,781,141.00	\$0.00	\$1,781,141.00
12/16/2009	\$125,955.95	\$0.00	\$125,955.95
12/17/2009	\$1,514,567.71	\$0.00	\$1,514,567.71
12/23/2009	\$333,447.00	\$0.00	\$333,447.00
12/28/2009	\$1,610,675.38	\$0.00	\$1,610,675.38
1/13/2010	\$1,536,783.00	\$0.00	\$1,536,783.00
1/19/2010	\$158,135.78	\$0.00	\$158,135.78
1/20/2010	\$196,847.66	\$0.00	\$196,847.66
1/21/2010	\$890,696.46	\$0.00	\$890,696.46
1/22/2010	\$210,282.51	\$0.00	\$210,282.51
2/4/2010	\$51,124.63	\$0.00	\$51,124.63
2/12/2010	\$2,240,779.00	\$0.00	\$2,240,779.00
2/23/2010	\$654,805.82	\$0.00	\$654,805.82
2/24/2010	\$18,334,458.43	\$11,690,840.33	\$30,025,298.76
2/26/2010	\$11,938.96	\$0.00	\$11,938.96
3/11/2010	\$2,395,087.00	\$0.00	\$2,395,087.00
3/12/2010	\$4,237,125.42	\$2,671,281.25	\$6,908,406.67
3/18/2010	\$200,271.00	\$0.00	\$200,271.00
3/23/2010	\$66,689.00	\$0.00	\$66,689.00
3/25/2010	\$157,884.24	\$0.00	\$157,884.24
3/30/2010	\$22,420.58	\$0.00	\$22,420.58

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/31/2010	\$305,192.30	\$0.00	\$305,192.30
4/2/2010	\$135,646.19	\$0.00	\$135,646.19
4/8/2010	\$6,250.00	\$0.00	\$6,250.00
4/9/2010	\$2,136,943.00	\$0.00	\$2,136,943.00
4/13/2010	\$241,663.83	\$0.00	\$241,663.83
4/14/2010	\$3,027,860.32	\$7,377,233.68	\$10,405,094.00
4/19/2010	\$42,886.26	\$0.00	\$42,886.26
4/21/2010	\$1,712,208.00	\$0.00	\$1,712,208.00
4/22/2010	\$18,367,865.00	\$0.00	\$18,367,865.00
4/23/2010	\$2,582,208.12	\$0.00	\$2,582,208.12
4/26/2010	\$5,917.11	\$0.00	\$5,917.11
4/27/2010	\$32.50	\$0.00	\$32.50
4/29/2010	\$6,017.28	\$0.00	\$6,017.28
4/30/2010	\$867,631.32	\$0.00	\$867,631.32
5/3/2010	\$12,690.87	\$0.00	\$12,690.87
5/5/2010	\$223.36	\$0.00	\$223.36
5/12/2010	\$2,478,109.00	\$0.00	\$2,478,109.00
5/13/2010	\$74,092.00	\$0.00	\$74,092.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$0.00	\$407,585.40	\$407,585.40
5/20/2010	\$86,583.67	\$590,392.96	\$676,976.63
5/21/2010	\$13,429,560.00	\$0.00	\$13,429,560.00
5/25/2010	\$206,745.93	\$0.00	\$206,745.93
5/26/2010	\$260,678.54	\$0.00	\$260,678.54
5/28/2010	\$300,125.28	\$0.00	\$300,125.28
6/1/2010	\$543.80	\$1,441,195.42	\$1,441,739.22
6/3/2010	\$138,491.10	\$53,826.51	\$192,317.61
6/4/2010	\$116,678.33	\$0.00	\$116,678.33
6/8/2010	\$157,036.79	\$457,572.10	\$614,608.89
6/9/2010	\$186,170.64	\$9,007,745.08	\$9,193,915.72
6/10/2010	\$13,980,913.01	\$0.00	\$13,980,913.01
6/11/2010	\$173,009.95	\$3,461.23	\$176,471.18
6/21/2010	\$194,935.16	\$0.00	\$194,935.16
6/22/2010	\$2,272.30	\$0.00	\$2,272.30

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$26,176,199.00	\$0.00	\$26,176,199.00
	6/28/2010	\$10,000.00	\$0.00	\$10,000.00
	7/2/2010	\$11,999.22	\$0.00	\$11,999.22
	7/15/2010	\$4,168,276.67	\$442,805.68	\$4,611,082.35
	7/16/2010	\$2,764,525.92	\$2,670,148.95	\$5,434,674.87
	7/20/2010	\$0.00	\$248,258.54	\$248,258.54
	7/22/2010	\$31,570,397.00	\$0.00	\$31,570,397.00
	7/27/2010	\$336,221.15	\$0.00	\$336,221.15
	7/30/2010	\$27,030.20	\$0.00	\$27,030.20
	8/3/2010	\$852,480.28	\$0.00	\$852,480.28
	8/4/2010	\$25,028.18	\$0.00	\$25,028.18
	8/9/2010	\$4,800.00	\$0.00	\$4,800.00
	8/12/2010	\$2,336,294.28	\$1,598,069.97	\$3,934,364.25
	8/13/2010	\$3,653.20	\$0.00	\$3,653.20
	8/16/2010	\$460,714.61	\$0.00	\$460,714.61
	8/17/2010	\$72,822.69	\$0.00	\$72,822.69
	8/19/2010	\$701,589.84	\$1,836,144.21	\$2,537,734.05
	8/20/2010	\$6,236.70	\$0.00	\$6,236.70
	8/23/2010	\$36,665,940.70	\$121,192.69	\$36,787,133.39
	8/24/2010	\$3,259,111.65	\$522,916.63	\$3,782,028.28
	8/26/2010	\$0.00	\$7,791.50	\$7,791.50
	8/27/2010	\$1,135,487.24	\$0.00	\$1,135,487.24
EL PASO ISD - Total		\$353,099,810.87	\$41,412,891.13	\$394,512,702.00
ELDA GONZALEZ	12/4/2009	\$623.90	\$0.00	\$623.90
ELDA GONZALEZ - Total		\$623.90	\$0.00	\$623.90
ELDRICKDINE THOMPSON	5/20/2010	\$392.68	\$0.00	\$392.68
ELDRICKDINE THOMPSON - Total		\$392.68	\$0.00	\$392.68
ELEANOR PATE	10/15/2009	\$380.66	\$0.00	\$380.66
ELEANOR PATE - Total		\$380.66	\$0.00	\$380.66
ELEAZAR LOZANO JR	1/29/2010	\$7.00	\$0.00	\$7.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ELEAZAR LOZANO JR - Total		\$7.00	\$0.00	\$7.00
ELECTRA ISD	9/17/2009	\$5,716.49	\$0.00	\$5,716.49
	9/18/2009	\$7,256.00	\$0.00	\$7,256.00
	9/23/2009	\$572,678.00	\$0.00	\$572,678.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$1,481.00	\$0.00	\$1,481.00
	10/5/2009	\$0.00	\$2,390.13	\$2,390.13
	10/8/2009	\$28,018.00	\$0.00	\$28,018.00
	10/22/2009	\$438,256.00	\$0.00	\$438,256.00
	11/3/2009	\$552.00	\$0.00	\$552.00
	11/5/2009	\$27,896.00	\$0.00	\$27,896.00
	11/23/2009	\$578.00	\$0.00	\$578.00
	11/24/2009	\$56,063.35	\$0.00	\$56,063.35
	11/25/2009	\$15,892.62	\$0.00	\$15,892.62
	12/2/2009	\$30,305.03	\$0.00	\$30,305.03
	12/9/2009	\$23,719.00	\$0.00	\$23,719.00
	12/11/2009	\$5,682.19	\$0.00	\$5,682.19
	12/23/2009	\$2,890.00	\$0.00	\$2,890.00
	1/5/2010	\$16,942.11	\$3,132.44	\$20,074.55
	1/6/2010	\$0.00	\$58,883.65	\$58,883.65
	1/13/2010	\$4,766.96	\$0.00	\$4,766.96
	1/15/2010	\$17,172.00	\$0.00	\$17,172.00
	2/5/2010	\$25,764.23	\$0.00	\$25,764.23
	2/12/2010	\$21,049.00	\$0.00	\$21,049.00
	3/9/2010	\$22,606.00	\$0.00	\$22,606.00
	3/11/2010	\$27,246.86	\$0.00	\$27,246.86
	3/18/2010	\$2,096.00	\$0.00	\$2,096.00
	3/23/2010	\$578.00	\$0.00	\$578.00
	4/2/2010	\$24,615.12	\$7,657.17	\$32,272.29
	4/8/2010	\$0.00	\$43,827.18	\$43,827.18
	4/16/2010	\$22,569.00	\$0.00	\$22,569.00
	4/21/2010	\$12,588.00	\$0.00	\$12,588.00
	4/22/2010	\$1,156.00	\$0.00	\$1,156.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$28,984.89	\$0.00	\$28,984.89
	5/17/2010	\$26,584.00	\$0.00	\$26,584.00
	5/21/2010	\$11,688.00	\$0.00	\$11,688.00
	6/3/2010	\$24,259.00	\$0.00	\$24,259.00
	6/10/2010	\$23,949.41	\$0.00	\$23,949.41
	6/16/2010	\$2,418.00	\$0.00	\$2,418.00
	6/23/2010	\$17,014.00	\$0.00	\$17,014.00
	7/2/2010	\$0.00	\$41,881.42	\$41,881.42
	7/7/2010	\$2,712.88	\$0.00	\$2,712.88
	7/8/2010	\$6,609.80	\$0.00	\$6,609.80
	7/22/2010	\$757.00	\$0.00	\$757.00
	8/9/2010	\$37,759.43	\$0.00	\$37,759.43
	8/23/2010	\$282,747.00	\$0.00	\$282,747.00
ELECTRA ISD - Total		\$1,881,644.92	\$157,771.99	\$2,039,416.91
ELGIN ISD	9/2/2009	\$144.68	\$0.00	\$144.68
	9/3/2009	\$46,095.00	\$0.00	\$46,095.00
	9/15/2009	\$36,689.38	\$0.00	\$36,689.38
	9/16/2009	\$479.96	\$0.00	\$479.96
	9/23/2009	\$3,408,797.00	\$0.00	\$3,408,797.00
	10/5/2009	\$365.55	\$0.00	\$365.55
	10/6/2009	\$174,987.00	\$0.00	\$174,987.00
	10/13/2009	\$0.00	\$20,981.95	\$20,981.95
	10/22/2009	\$2,859,141.00	\$0.00	\$2,859,141.00
	10/28/2009	\$40,604.81	\$0.00	\$40,604.81
	11/2/2009	\$1,011,488.00	\$0.00	\$1,011,488.00
	11/3/2009	\$171,937.00	\$0.00	\$171,937.00
	11/6/2009	\$519,749.00	\$0.00	\$519,749.00
	11/13/2009	\$12,927.95	\$0.00	\$12,927.95
	11/23/2009	\$1,471,017.00	\$0.00	\$1,471,017.00
	11/25/2009	\$7,185.00	\$0.00	\$7,185.00
	12/2/2009	\$156,158.00	\$0.00	\$156,158.00
	12/3/2009	\$156,629.52	\$0.00	\$156,629.52
	12/8/2009	\$162,229.07	\$0.00	\$162,229.07

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/10/2009	\$34,023.27	\$0.00	\$34,023.27
12/15/2009	\$14,945.34	\$0.00	\$14,945.34
12/23/2009	\$20,641.00	\$0.00	\$20,641.00
1/6/2010	\$0.00	\$44,129.82	\$44,129.82
1/7/2010	\$111,564.00	\$0.00	\$111,564.00
1/21/2010	\$32,635.00	\$0.00	\$32,635.00
2/2/2010	\$152,726.00	\$0.00	\$152,726.00
2/16/2010	\$459,805.35	\$133,970.47	\$593,775.82
2/23/2010	\$32,635.00	\$0.00	\$32,635.00
3/2/2010	\$159,885.00	\$0.00	\$159,885.00
3/12/2010	\$100,582.91	\$0.00	\$100,582.91
3/18/2010	\$13,442.00	\$0.00	\$13,442.00
3/23/2010	\$4,128.00	\$0.00	\$4,128.00
4/6/2010	\$153,748.00	\$125,202.77	\$278,950.77
4/12/2010	\$259,860.24	\$572,738.20	\$832,598.44
4/16/2010	\$24,239.39	\$0.00	\$24,239.39
4/21/2010	\$108,407.00	\$0.00	\$108,407.00
4/22/2010	\$1,174,500.00	\$0.00	\$1,174,500.00
5/7/2010	\$170,143.00	\$0.00	\$170,143.00
5/17/2010	\$8,643.49	\$0.00	\$8,643.49
5/21/2010	\$856,154.00	\$0.00	\$856,154.00
6/3/2010	\$159,294.00	\$0.00	\$159,294.00
6/4/2010	\$1,800.00	\$0.00	\$1,800.00
6/8/2010	\$22,444.00	\$0.00	\$22,444.00
6/17/2010	\$327,930.22	\$414,738.90	\$742,669.12
6/23/2010	\$1,666,245.00	\$0.00	\$1,666,245.00
7/2/2010	\$0.00	\$158,630.05	\$158,630.05
7/16/2010	\$5,256.94	\$0.00	\$5,256.94
7/22/2010	\$2,013,809.00	\$0.00	\$2,013,809.00
8/9/2010	\$160.00	\$0.00	\$160.00
8/13/2010	\$1,116.96	\$0.00	\$1,116.96
8/20/2010	\$7,537.13	\$0.00	\$7,537.13
8/23/2010	\$2,823,440.32	\$418,336.10	\$3,241,776.42
8/24/2010	\$8,023.16	\$0.00	\$8,023.16

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ELGIN ISD - Total		\$21,166,389.64	\$1,888,728.26	\$23,055,117.90
ELI JOURNALS	11/2/2009	\$137.00	\$0.00	\$137.00
	7/9/2010	\$137.00	\$0.00	\$137.00
ELI JOURNALS - Total		\$274.00	\$0.00	\$274.00
ELISA R VALE	7/21/2010	\$539.45	\$0.00	\$539.45
ELISA R VALE - Total		\$539.45	\$0.00	\$539.45
ELIZABETH ANN VERNON	4/5/2010	\$1,459.77	\$0.00	\$1,459.77
	5/25/2010	\$1,974.24	\$0.00	\$1,974.24
ELIZABETH ANN VERNON - Total		\$3,434.01	\$0.00	\$3,434.01
ELIZABETH C MINJAREZ	9/9/2009	\$329.80	\$0.00	\$329.80
	1/15/2010	\$649.45	\$0.00	\$649.45
ELIZABETH C MINJAREZ - Total		\$979.25	\$0.00	\$979.25
ELIZABETH C SALAZAR	9/24/2009	\$457.52	\$0.00	\$457.52
ELIZABETH C SALAZAR - Total		\$457.52	\$0.00	\$457.52
ELIZABETH F KEREN-KOLB	3/18/2010	\$1,720.22	\$0.00	\$1,720.22
ELIZABETH F KEREN-KOLB - Total		\$1,720.22	\$0.00	\$1,720.22
ELIZABETH H LARGENT	11/19/2009	\$360.61	\$0.00	\$360.61
ELIZABETH H LARGENT - Total		\$360.61	\$0.00	\$360.61
ELIZABETH NELL TREADWAY	10/8/2009	\$256.30	\$0.00	\$256.30
ELIZABETH NELL TREADWAY - Total		\$256.30	\$0.00	\$256.30
ELIZABETH ONEY	9/3/2009	\$483.36	\$0.00	\$483.36
ELIZABETH ONEY - Total		\$483.36	\$0.00	\$483.36
ELIZABETH PERRIN	6/9/2010	\$456.19	\$0.00	\$456.19
	7/28/2010	\$726.36	\$0.00	\$726.36

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ELIZABETH PERRIN - Total		\$1,182.55	\$0.00	\$1,182.55
ELIZABETH TREPTOW	12/3/2009	\$297.82	\$0.00	\$297.82
ELIZABETH TREPTOW - Total		\$297.82	\$0.00	\$297.82
ELKHART ISD	9/2/2009	\$7,306.99	\$0.00	\$7,306.99
	9/18/2009	\$8,299.00	\$0.00	\$8,299.00
	9/23/2009	\$949,226.00	\$0.00	\$949,226.00
	9/25/2009	\$2,839.30	\$0.00	\$2,839.30
	10/2/2009	\$2,835.68	\$0.00	\$2,835.68
	10/8/2009	\$38,936.35	\$0.00	\$38,936.35
	10/22/2009	\$658,975.00	\$0.00	\$658,975.00
	11/3/2009	\$1,299.00	\$0.00	\$1,299.00
	11/5/2009	\$32,947.00	\$0.00	\$32,947.00
	11/17/2009	\$88,491.62	\$0.00	\$88,491.62
	11/23/2009	\$632,074.00	\$0.00	\$632,074.00
	11/24/2009	\$0.00	\$47,956.31	\$47,956.31
	12/4/2009	\$29,875.00	\$0.00	\$29,875.00
	12/23/2009	\$640,313.00	\$0.00	\$640,313.00
	1/5/2010	\$0.00	\$57,554.83	\$57,554.83
	1/7/2010	\$23,145.00	\$0.00	\$23,145.00
	1/21/2010	\$663,992.00	\$0.00	\$663,992.00
	2/3/2010	\$29,942.00	\$0.00	\$29,942.00
	2/23/2010	\$310,143.00	\$0.00	\$310,143.00
	3/4/2010	\$32,701.00	\$0.00	\$32,701.00
	3/18/2010	\$3,680.00	\$0.00	\$3,680.00
	3/23/2010	\$629,465.00	\$0.00	\$629,465.00
	3/29/2010	\$240.00	\$0.00	\$240.00
	4/8/2010	\$29,208.00	\$5,077.36	\$34,285.36
	4/13/2010	\$0.00	\$173,258.68	\$173,258.68
	4/21/2010	\$37,628.00	\$0.00	\$37,628.00
	4/22/2010	\$2,892.00	\$0.00	\$2,892.00
	5/7/2010	\$33,974.00	\$0.00	\$33,974.00
	5/12/2010	\$184,018.90	\$0.00	\$184,018.90

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$71,356.27	\$22,000.61	\$93,356.88
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$2,485.88	\$0.00	\$2,485.88
	5/21/2010	\$656,633.00	\$0.00	\$656,633.00
	6/16/2010	\$31,501.00	\$0.00	\$31,501.00
	6/23/2010	\$676,028.91	\$29,579.19	\$705,608.10
	6/25/2010	\$3,367.72	\$0.00	\$3,367.72
	7/21/2010	\$4,095.66	\$4,118.52	\$8,214.18
	7/22/2010	\$628,335.00	\$0.00	\$628,335.00
	8/23/2010	\$15,034.00	\$0.00	\$15,034.00
	8/27/2010	\$230.00	\$0.00	\$230.00
ELKHART ISD - Total		\$7,163,546.29	\$339,545.50	\$7,503,091.79
ELLLEN GOUDEAU	7/21/2010	\$355.09	\$0.00	\$355.09
ELLLEN GOUDEAU - Total		\$355.09	\$0.00	\$355.09
ELSA AYALA	7/21/2010	\$394.94	\$0.00	\$394.94
ELSA AYALA - Total		\$394.94	\$0.00	\$394.94
ELSA M ANDERSON	7/21/2010	\$409.74	\$0.00	\$409.74
ELSA M ANDERSON - Total		\$409.74	\$0.00	\$409.74
ELSE ANITA SOFFAR	7/21/2010	\$554.54	\$0.00	\$554.54
ELSE ANITA SOFFAR - Total		\$554.54	\$0.00	\$554.54
ELSEVIER INC	3/11/2010	\$77,624.78	\$0.00	\$77,624.78
	5/5/2010	\$524.60	\$0.00	\$524.60
	7/15/2010	\$8,813.28	\$0.00	\$8,813.28
	7/20/2010	\$1,259.04	\$0.00	\$1,259.04
	7/27/2010	\$0.00	\$6,594.40	\$6,594.40
	7/29/2010	\$2,937.76	\$0.00	\$2,937.76
	8/4/2010	\$12,905.16	\$0.00	\$12,905.16
	8/5/2010	\$2,570.54	\$0.00	\$2,570.54
	8/18/2010	\$189.55	\$0.00	\$189.55

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$21,616.28	\$734.44	\$22,350.72
ELSEVIER INC - Total		\$128,440.99	\$7,328.84	\$135,769.83
ELVA GLADNEY	10/28/2009	\$71.83	\$0.00	\$71.83
ELVA GLADNEY - Total		\$71.83	\$0.00	\$71.83
ELYSE L TARLTON	10/1/2009	\$240.80	\$0.00	\$240.80
	12/22/2009	\$1,063.25	\$0.00	\$1,063.25
	2/1/2010	\$787.46	\$0.00	\$787.46
	2/18/2010	\$678.00	\$0.00	\$678.00
	3/2/2010	\$714.96	\$0.00	\$714.96
ELYSE L TARLTON - Total		\$3,484.47	\$0.00	\$3,484.47
ELYSIAN FIELDS ISD	9/3/2009	\$8,393.00	\$0.00	\$8,393.00
	9/23/2009	\$220,687.00	\$0.00	\$220,687.00
	10/2/2009	\$34,181.40	\$0.00	\$34,181.40
	10/22/2009	\$184,402.00	\$0.00	\$184,402.00
	11/3/2009	\$31,205.00	\$0.00	\$31,205.00
	11/23/2009	\$1,071.00	\$0.00	\$1,071.00
	12/2/2009	\$101,197.00	\$91,275.00	\$192,472.00
	12/4/2009	\$22,344.00	\$0.00	\$22,344.00
	12/22/2009	\$20,254.00	\$0.00	\$20,254.00
	12/23/2009	\$5,357.00	\$0.00	\$5,357.00
	1/5/2010	\$15,262.00	\$57,966.00	\$73,228.00
	1/7/2010	\$0.00	\$52,268.00	\$52,268.00
	1/27/2010	\$20,326.00	\$1,373.00	\$21,699.00
	1/28/2010	\$20,174.00	\$0.00	\$20,174.00
	2/2/2010	\$26,751.00	\$0.00	\$26,751.00
	3/1/2010	\$28,753.00	\$61,780.00	\$90,533.00
	3/4/2010	\$27,588.00	\$0.00	\$27,588.00
	3/18/2010	\$3,177.00	\$0.00	\$3,177.00
	3/23/2010	\$1,071.00	\$0.00	\$1,071.00
	4/5/2010	\$26,132.00	\$7,186.00	\$33,318.00
	4/6/2010	\$27,194.00	\$0.00	\$27,194.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/9/2010	\$0.00	\$77,794.00	\$77,794.00
	4/21/2010	\$26,895.00	\$0.00	\$26,895.00
	4/22/2010	\$2,143.00	\$0.00	\$2,143.00
	5/4/2010	\$31,213.00	\$0.00	\$31,213.00
	5/18/2010	\$29,308.00	\$12,772.00	\$42,080.00
	5/21/2010	\$21,667.00	\$0.00	\$21,667.00
	6/3/2010	\$26,679.00	\$0.00	\$26,679.00
	6/23/2010	\$31,540.00	\$0.00	\$31,540.00
	7/7/2010	\$0.00	\$838.00	\$838.00
	7/22/2010	\$1,404.00	\$0.00	\$1,404.00
	8/23/2010	\$27,104.00	\$0.00	\$27,104.00
ELYSIAN FIELDS ISD - Total		\$1,023,472.40	\$363,252.00	\$1,386,724.40
EMC/PARADIGM PUBLISHING	9/24/2009	\$2,823.70	\$0.00	\$2,823.70
	9/29/2009	\$1,348.75	\$0.00	\$1,348.75
	9/30/2009	\$269.75	\$0.00	\$269.75
	10/1/2009	\$747.30	\$0.00	\$747.30
	10/8/2009	\$5,707.35	\$0.00	\$5,707.35
	10/15/2009	\$316.05	\$0.00	\$316.05
	10/22/2009	\$4,446.35	\$0.00	\$4,446.35
	10/29/2009	\$529.50	\$0.00	\$529.50
	11/12/2009	\$2,528.40	\$0.00	\$2,528.40
	3/25/2010	\$1,274.05	\$0.00	\$1,274.05
	7/15/2010	\$261,122.75	\$0.00	\$261,122.75
	7/20/2010	\$903.00	\$0.00	\$903.00
	7/27/2010	\$0.00	\$14,045.80	\$14,045.80
	7/29/2010	\$1,919.75	\$0.00	\$1,919.75
	8/4/2010	\$23,580.00	\$0.00	\$23,580.00
	8/6/2010	\$25,860.00	\$0.00	\$25,860.00
	8/11/2010	\$1,233.85	\$0.00	\$1,233.85
	8/12/2010	\$200,280.00	\$0.00	\$200,280.00
	8/18/2010	\$1,069.00	\$0.00	\$1,069.00
	8/24/2010	\$9,000.00	\$0.00	\$9,000.00
	8/26/2010	\$14,100.00	\$0.00	\$14,100.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/31/2010	\$0.00	\$9,300.00	\$9,300.00
EMC/PARADIGM PUBLISHING - Total		\$559,059.55	\$23,345.80	\$582,405.35
EMERSON NETWORK POWER	3/17/2010	\$4,140.00	\$0.00	\$4,140.00
EMERSON NETWORK POWER - Total		\$4,140.00	\$0.00	\$4,140.00
EMI JOHNSON	11/16/2009	\$566.00	\$0.00	\$566.00
EMI JOHNSON - Total		\$566.00	\$0.00	\$566.00
EMILY A GRAY	9/24/2009	\$317.62	\$0.00	\$317.62
EMILY A GRAY - Total		\$317.62	\$0.00	\$317.62
EMILY L SWINKELS	12/9/2009	\$520.28	\$0.00	\$520.28
EMILY L SWINKELS - Total		\$520.28	\$0.00	\$520.28
ENCINO SAVE OUR SCHOOL CORPORATION	9/23/2009	\$34,524.00	\$0.00	\$34,524.00
	10/22/2009	\$34,522.00	\$0.00	\$34,522.00
	11/23/2009	\$25,053.00	\$0.00	\$25,053.00
	12/23/2009	\$1,316.00	\$0.00	\$1,316.00
	1/5/2010	\$11,572.00	\$0.00	\$11,572.00
	1/12/2010	\$1,859.00	\$0.00	\$1,859.00
	1/21/2010	\$22,868.00	\$0.00	\$22,868.00
	2/23/2010	\$22,974.00	\$0.00	\$22,974.00
	2/26/2010	\$2,421.00	\$0.00	\$2,421.00
	3/18/2010	\$215.00	\$0.00	\$215.00
	3/23/2010	\$19,001.00	\$0.00	\$19,001.00
	4/21/2010	\$853.00	\$0.00	\$853.00
	4/22/2010	\$18,997.00	\$0.00	\$18,997.00
	4/27/2010	\$4,084.00	\$0.00	\$4,084.00
	5/21/2010	\$16,740.00	\$0.00	\$16,740.00
	6/3/2010	\$243.00	\$0.00	\$243.00
	6/16/2010	\$4,359.00	\$0.00	\$4,359.00
	6/23/2010	\$16,738.00	\$0.00	\$16,738.00
	7/9/2010	\$12,851.00	\$0.00	\$12,851.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$17,559.00	\$0.00	\$17,559.00
	8/23/2010	\$17,677.00	\$0.00	\$17,677.00
ENCINO SAVE OUR SCHOOL CORPORATION - Total		\$286,426.00	\$0.00	\$286,426.00
ENGAGE EDUCATIONAL TECHNOLOGIES	8/2/2010	\$444.44	\$0.00	\$444.44
	8/11/2010	\$422.80	\$0.00	\$422.80
ENGAGE EDUCATIONAL TECHNOLOGIES - Total		\$867.24	\$0.00	\$867.24
ENGRAPHIX IMAGING SYSTEMS INC	10/21/2009	\$2,455.00	\$0.00	\$2,455.00
ENGRAPHIX IMAGING SYSTEMS INC - Total		\$2,455.00	\$0.00	\$2,455.00
ENNIS ISD	9/2/2009	\$6,944.80	\$0.00	\$6,944.80
	9/16/2009	\$1,312.97	\$0.00	\$1,312.97
	9/23/2009	\$3,796,269.00	\$0.00	\$3,796,269.00
	9/25/2009	\$49,425.44	\$0.00	\$49,425.44
	10/2/2009	\$10,490.80	\$0.00	\$10,490.80
	10/5/2009	\$0.00	\$50,073.56	\$50,073.56
	10/6/2009	\$0.00	\$721,020.88	\$721,020.88
	10/14/2009	\$311,267.84	\$0.00	\$311,267.84
	10/22/2009	\$3,190,082.00	\$0.00	\$3,190,082.00
	11/2/2009	\$830,953.86	\$0.00	\$830,953.86
	11/3/2009	\$36,041.76	\$96,466.78	\$132,508.54
	11/13/2009	\$200,986.00	\$0.00	\$200,986.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,628,203.00	\$0.00	\$1,628,203.00
	11/25/2009	\$9,238.00	\$0.00	\$9,238.00
	12/7/2009	\$262,183.16	\$119,525.09	\$381,708.25
	12/8/2009	\$8,005.60	\$0.00	\$8,005.60
	12/23/2009	\$31,253.00	\$0.00	\$31,253.00
	1/5/2010	\$156,993.00	\$3,540.89	\$160,533.89
	1/13/2010	\$93,651.00	\$0.00	\$93,651.00
	1/21/2010	\$49,412.00	\$0.00	\$49,412.00
	1/25/2010	\$236,122.37	\$43,832.16	\$279,954.53
	2/12/2010	\$450.00	\$0.00	\$450.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/19/2010	\$178,581.00	\$0.00	\$178,581.00
	2/23/2010	\$49,412.00	\$0.00	\$49,412.00
	3/10/2010	\$370,769.40	\$231,662.22	\$602,431.62
	3/11/2010	\$0.00	\$20,597.00	\$20,597.00
	3/16/2010	\$187,392.00	\$869,409.81	\$1,056,801.81
	3/18/2010	\$14,674.00	\$0.00	\$14,674.00
	3/23/2010	\$6,251.00	\$0.00	\$6,251.00
	3/29/2010	\$16,661.05	\$0.00	\$16,661.05
	4/6/2010	\$187,651.00	\$0.00	\$187,651.00
	4/21/2010	\$155,797.00	\$0.00	\$155,797.00
	4/22/2010	\$1,350,452.00	\$0.00	\$1,350,452.00
	5/3/2010	\$381,550.51	\$143,276.95	\$524,827.46
	5/12/2010	\$191,524.00	\$0.00	\$191,524.00
	5/17/2010	\$12,500.00	\$0.00	\$12,500.00
	5/21/2010	\$1,012,839.00	\$0.00	\$1,012,839.00
	6/10/2010	\$199,902.00	\$0.00	\$199,902.00
	6/15/2010	\$318,628.44	\$78,974.17	\$397,602.61
	6/17/2010	\$0.00	\$572,177.92	\$572,177.92
	6/23/2010	\$1,956,654.00	\$0.00	\$1,956,654.00
	7/16/2010	\$50,806.00	\$0.00	\$50,806.00
	7/22/2010	\$2,313,077.00	\$0.00	\$2,313,077.00
	8/23/2010	\$2,676,429.00	\$0.00	\$2,676,429.00
	8/24/2010	\$36,887.64	\$1,481.25	\$38,368.89
	8/25/2010	\$118,353.60	\$3,952.93	\$122,306.53
	8/27/2010	\$10,325.14	\$0.00	\$10,325.14
ENNIS ISD - Total		\$22,706,436.66	\$2,955,991.61	\$25,662,428.27
ENRIQUE TREVINO	10/1/2009	\$598.93	\$0.00	\$598.93
ENRIQUE TREVINO - Total		\$598.93	\$0.00	\$598.93
ENTERPRISE RENT-A-CAR COMPANY OF TEXAS	9/8/2009	\$2,019.53	\$0.00	\$2,019.53
	9/10/2009	\$658.02	\$0.00	\$658.02
	10/7/2009	\$2,349.80	\$0.00	\$2,349.80
	10/14/2009	\$110.84	\$0.00	\$110.84

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ENTERPRISE RENT-A-CAR COMPANY OF TEXAS - Total		\$5,138.19	\$0.00	\$5,138.19
ENVIRONMENTAL SYSTEMS RESEARCH	1/26/2010	\$1,470.00	\$0.00	\$1,470.00
ENVIRONMENTAL SYSTEMS RESEARCH - Total		\$1,470.00	\$0.00	\$1,470.00
EPSILEN LLC	12/30/2009	\$400,000.00	\$0.00	\$400,000.00
	1/13/2010	\$400,000.00	\$0.00	\$400,000.00
	2/11/2010	\$100,000.00	\$0.00	\$100,000.00
	3/16/2010	\$100,000.00	\$0.00	\$100,000.00
EPSILEN LLC - Total		\$1,000,000.00	\$0.00	\$1,000,000.00
EQUIPMENT DEPOT LTD	10/20/2009	\$550.00	\$0.00	\$550.00
	11/5/2009	\$550.00	\$0.00	\$550.00
	12/7/2009	\$550.00	\$0.00	\$550.00
	1/6/2010	\$550.00	\$0.00	\$550.00
	3/17/2010	\$11,484.00	\$0.00	\$11,484.00
EQUIPMENT DEPOT LTD - Total		\$13,684.00	\$0.00	\$13,684.00
ERA ISD	9/3/2009	\$1,937.00	\$0.00	\$1,937.00
	9/18/2009	\$5,640.49	\$0.00	\$5,640.49
	9/23/2009	\$782,307.00	\$0.00	\$782,307.00
	10/2/2009	\$740.60	\$0.00	\$740.60
	10/9/2009	\$8,268.00	\$0.00	\$8,268.00
	10/22/2009	\$410,551.00	\$0.00	\$410,551.00
	11/2/2009	\$29,162.00	\$0.00	\$29,162.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,536.00	\$0.00	\$8,536.00
	11/6/2009	\$10,393.00	\$0.00	\$10,393.00
	11/23/2009	\$211,993.00	\$0.00	\$211,993.00
	12/8/2009	\$24,438.83	\$0.00	\$24,438.83
	12/9/2009	\$6,984.00	\$0.00	\$6,984.00
	12/23/2009	\$2,483.00	\$0.00	\$2,483.00
	1/7/2010	\$4,928.00	\$0.00	\$4,928.00
	1/21/2010	\$3,925.00	\$0.00	\$3,925.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$7,849.00	\$0.00	\$7,849.00
	2/23/2010	\$3,925.00	\$0.00	\$3,925.00
	3/2/2010	\$6,924.00	\$0.00	\$6,924.00
	3/18/2010	\$1,436.00	\$0.00	\$1,436.00
	3/23/2010	\$497.00	\$0.00	\$497.00
	3/25/2010	\$28,764.90	\$59,847.54	\$88,612.44
	4/2/2010	\$7,028.00	\$0.00	\$7,028.00
	4/21/2010	\$13,778.00	\$0.00	\$13,778.00
	4/22/2010	\$170,936.00	\$0.00	\$170,936.00
	5/4/2010	\$7,918.00	\$0.00	\$7,918.00
	5/21/2010	\$122,634.00	\$0.00	\$122,634.00
	6/8/2010	\$6,390.00	\$0.00	\$6,390.00
	6/23/2010	\$230,318.00	\$0.00	\$230,318.00
	7/1/2010	\$28,993.27	\$121,789.46	\$150,782.73
	7/22/2010	\$280,960.00	\$0.00	\$280,960.00
	8/23/2010	\$323,985.00	\$0.00	\$323,985.00
ERA ISD - Total		\$2,755,123.09	\$181,637.00	\$2,936,760.09
ERATH EXCELS ACADEMY INC	9/23/2009	\$132,662.00	\$0.00	\$132,662.00
	10/22/2009	\$132,651.00	\$0.00	\$132,651.00
	11/23/2009	\$96,766.00	\$0.00	\$96,766.00
	12/2/2009	\$29,163.00	\$0.00	\$29,163.00
	12/23/2009	\$109,203.00	\$0.00	\$109,203.00
	12/29/2009	\$0.00	\$9,240.00	\$9,240.00
	1/5/2010	\$0.00	\$6,565.00	\$6,565.00
	1/7/2010	\$2,831.00	\$5,000.00	\$7,831.00
	1/15/2010	\$4,030.00	\$8,127.00	\$12,157.00
	1/21/2010	\$109,211.00	\$0.00	\$109,211.00
	2/23/2010	\$107,356.00	\$0.00	\$107,356.00
	3/9/2010	\$22,633.00	\$23,031.00	\$45,664.00
	3/23/2010	\$131,593.00	\$0.00	\$131,593.00
	4/1/2010	\$0.00	\$20,597.00	\$20,597.00
	4/21/2010	\$3,452.00	\$0.00	\$3,452.00
	4/22/2010	\$131,562.00	\$0.00	\$131,562.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/30/2010	\$12,423.00	\$15,107.00	\$27,530.00
	5/21/2010	\$131,553.00	\$0.00	\$131,553.00
	6/23/2010	\$134,405.00	\$0.00	\$134,405.00
	6/28/2010	\$21,278.00	\$0.00	\$21,278.00
	7/7/2010	\$0.00	\$1,997.00	\$1,997.00
	7/20/2010	\$965.00	\$5,326.00	\$6,291.00
	7/22/2010	\$133,699.00	\$0.00	\$133,699.00
	8/23/2010	\$132,241.00	\$0.00	\$132,241.00
ERATH EXCELS ACADEMY INC - Total		\$1,579,677.00	\$94,990.00	\$1,674,667.00
ERIC MANUEL	11/20/2009	\$456.10	\$0.00	\$456.10
	12/1/2009	\$256.53	\$0.00	\$256.53
	2/11/2010	\$390.21	\$0.00	\$390.21
ERIC MANUEL - Total		\$1,102.84	\$0.00	\$1,102.84
ERIC WINKELMAN	12/3/2009	\$394.12	\$0.00	\$394.12
ERIC WINKELMAN - Total		\$394.12	\$0.00	\$394.12
ERICA M COPPIC	8/13/2010	\$2,000.28	\$0.00	\$2,000.28
ERICA M COPPIC - Total		\$2,000.28	\$0.00	\$2,000.28
ERICA MARSHALL	11/20/2009	\$227.89	\$0.00	\$227.89
ERICA MARSHALL - Total		\$227.89	\$0.00	\$227.89
ERIKA GOYER	1/8/2010	\$54.41	\$0.00	\$54.41
ERIKA GOYER - Total		\$54.41	\$0.00	\$54.41
ERMA JEAN GOSS	11/17/2009	\$417.71	\$0.00	\$417.71
	8/25/2010	\$38.50	\$0.00	\$38.50
ERMA JEAN GOSS - Total		\$456.21	\$0.00	\$456.21
ERNEST P LOZANO	11/20/2009	\$171.00	\$0.00	\$171.00
ERNEST P LOZANO - Total		\$171.00	\$0.00	\$171.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ERNEST R BEHNKE JR	10/29/2009	\$426.68	\$0.00	\$426.68
	12/1/2009	\$500.48	\$0.00	\$500.48
	4/7/2010	\$285.38	\$0.00	\$285.38
ERNEST R BEHNKE JR - Total		\$1,212.54	\$0.00	\$1,212.54
ERROL L WILLIAMS	9/22/2009	\$132.35	\$0.00	\$132.35
	10/22/2009	\$40.00	\$0.00	\$40.00
ERROL L WILLIAMS - Total		\$172.35	\$0.00	\$172.35
ERTHA PATRICK	7/7/2010	\$192.00	\$0.00	\$192.00
ERTHA PATRICK - Total		\$192.00	\$0.00	\$192.00
ESC REGION 10	9/2/2009	\$16,560.19	\$0.00	\$16,560.19
	9/10/2009	\$8.62	\$0.00	\$8.62
	9/23/2009	\$49,030.00	\$0.00	\$49,030.00
	9/30/2009	\$0.00	\$28,202.66	\$28,202.66
	10/2/2009	\$541,616.45	\$0.00	\$541,616.45
	10/6/2009	\$430,284.58	\$0.00	\$430,284.58
	10/8/2009	\$44,579.94	\$0.00	\$44,579.94
	10/12/2009	\$10,000.00	\$0.00	\$10,000.00
	10/15/2009	\$220,376.84	\$0.00	\$220,376.84
	10/22/2009	\$39,543.00	\$0.00	\$39,543.00
	10/29/2009	\$189,418.70	\$0.00	\$189,418.70
	11/3/2009	\$560,434.78	\$2,410.28	\$562,845.06
	11/4/2009	\$18,255.13	\$0.00	\$18,255.13
	11/5/2009	\$3,469.27	\$0.00	\$3,469.27
	11/12/2009	\$902,107.56	\$0.00	\$902,107.56
	11/16/2009	\$34,841.80	\$0.00	\$34,841.80
	11/17/2009	\$1,737,218.08	\$7,677.97	\$1,744,896.05
	11/23/2009	\$39,548.00	\$0.00	\$39,548.00
	12/1/2009	\$1,278,451.70	\$7,295.21	\$1,285,746.91
	12/3/2009	\$3,517.62	\$0.00	\$3,517.62
12/18/2009	\$1,447,418.58	\$0.00	\$1,447,418.58	
12/21/2009	\$248,472.54	\$0.00	\$248,472.54	

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/22/2009	\$193,391.83	\$43,426.75	\$236,818.58
12/23/2009	\$39,544.00	\$0.00	\$39,544.00
12/29/2009	\$0.00	\$288,593.82	\$288,593.82
1/6/2010	\$3,028.20	\$0.00	\$3,028.20
1/12/2010	\$570,841.94	\$0.00	\$570,841.94
1/19/2010	\$339,432.23	\$0.00	\$339,432.23
1/21/2010	\$64,548.00	\$0.00	\$64,548.00
1/26/2010	\$321,677.35	\$0.00	\$321,677.35
2/1/2010	\$593,451.11	\$0.00	\$593,451.11
2/2/2010	\$1,608,978.76	\$8,550.67	\$1,617,529.43
2/3/2010	\$171,279.37	\$0.00	\$171,279.37
2/9/2010	\$329,105.58	\$51,717.13	\$380,822.71
2/11/2010	\$0.00	\$4,167.98	\$4,167.98
2/12/2010	\$14,574.86	\$0.00	\$14,574.86
2/23/2010	\$1,233,125.86	\$117,053.62	\$1,350,179.48
2/24/2010	\$60,000.00	\$0.00	\$60,000.00
3/2/2010	\$1,215,436.13	\$125,354.09	\$1,340,790.22
3/3/2010	\$227,080.79	\$0.00	\$227,080.79
3/9/2010	\$814,865.66	\$9,133.42	\$823,999.08
3/10/2010	\$6,619.99	\$0.00	\$6,619.99
3/16/2010	\$308,625.90	\$0.00	\$308,625.90
3/23/2010	\$39,554.00	\$0.00	\$39,554.00
3/30/2010	\$386,926.82	\$333,770.06	\$720,696.88
4/2/2010	\$16,515.54	\$782,617.89	\$799,133.43
4/6/2010	\$1,499,821.51	\$0.00	\$1,499,821.51
4/7/2010	\$104,826.14	\$0.00	\$104,826.14
4/13/2010	\$460,535.75	\$113,641.01	\$574,176.76
4/14/2010	\$184,092.22	\$0.00	\$184,092.22
4/19/2010	\$0.00	\$177,728.94	\$177,728.94
4/21/2010	\$1,522,500.00	\$0.00	\$1,522,500.00
4/22/2010	\$39,545.00	\$0.00	\$39,545.00
5/4/2010	\$1,991,888.98	\$90,171.47	\$2,082,060.45
5/13/2010	\$134,876.05	\$0.00	\$134,876.05
5/18/2010	\$511,983.54	\$26,130.11	\$538,113.65

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$39,545.00	\$0.00	\$39,545.00
	5/25/2010	\$360,780.08	\$177,077.37	\$537,857.45
	6/3/2010	\$848,644.52	\$34,317.83	\$882,962.35
	6/4/2010	\$843,287.03	\$0.00	\$843,287.03
	6/7/2010	\$0.00	\$123,121.92	\$123,121.92
	6/16/2010	\$191,182.33	\$0.00	\$191,182.33
	6/17/2010	\$98,883.97	\$0.00	\$98,883.97
	6/22/2010	\$556,759.80	\$0.00	\$556,759.80
	6/23/2010	\$39,540.00	\$0.00	\$39,540.00
	6/28/2010	\$209,379.32	\$1,338,057.88	\$1,547,437.20
	7/2/2010	\$470,031.84	\$179,115.22	\$649,147.06
	7/5/2010	\$680,517.25	\$0.00	\$680,517.25
	7/7/2010	\$352,728.51	\$1,781.32	\$354,509.83
	7/22/2010	\$39,309.00	\$0.00	\$39,309.00
	7/26/2010	\$1,198,117.61	\$136,160.87	\$1,334,278.48
	7/27/2010	\$60,122.24	\$0.00	\$60,122.24
	8/2/2010	\$599,129.33	\$0.00	\$599,129.33
	8/3/2010	\$1,384,223.04	\$248,738.03	\$1,632,961.07
	8/4/2010	\$120,425.39	\$0.00	\$120,425.39
	8/5/2010	\$13,355.70	\$3,000.00	\$16,355.70
	8/10/2010	\$165,763.79	\$0.00	\$165,763.79
	8/16/2010	\$77,448.63	\$0.00	\$77,448.63
	8/17/2010	\$153,306.15	\$210,315.57	\$363,621.72
	8/23/2010	\$39,784.00	\$0.00	\$39,784.00
	8/24/2010	\$1,332,331.42	\$42,246.58	\$1,374,578.00
	8/25/2010	\$34,174.01	\$0.00	\$34,174.01
ESC REGION 10 - Total		\$32,732,596.45	\$4,711,575.67	\$37,444,172.12
ESC REGION 15	9/2/2009	\$88,391.82	\$0.00	\$88,391.82
	9/3/2009	\$328,949.35	\$0.00	\$328,949.35
	9/9/2009	\$6,496.35	\$0.00	\$6,496.35
	9/14/2009	\$38.98	\$0.00	\$38.98
	9/23/2009	\$11,429.00	\$0.00	\$11,429.00
	9/30/2009	\$91,023.66	\$0.00	\$91,023.66

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/1/2009	\$114,367.22	\$0.00	\$114,367.22
10/8/2009	\$13,487.41	\$0.00	\$13,487.41
10/13/2009	\$17,532.00	\$0.00	\$17,532.00
10/22/2009	\$10,933.00	\$0.00	\$10,933.00
11/3/2009	\$379,216.45	\$300.00	\$379,516.45
11/4/2009	\$85,177.76	\$0.00	\$85,177.76
11/5/2009	\$0.00	\$8,488.91	\$8,488.91
11/16/2009	\$249.65	\$0.00	\$249.65
11/23/2009	\$10,934.00	\$0.00	\$10,934.00
12/2/2009	\$402,253.28	\$3,221.34	\$405,474.62
12/3/2009	\$8,079.45	\$0.00	\$8,079.45
12/23/2009	\$10,933.00	\$0.00	\$10,933.00
1/8/2010	\$343,601.11	\$4,023.74	\$347,624.85
1/11/2010	\$22,136.81	\$75,551.15	\$97,687.96
1/21/2010	\$10,934.00	\$0.00	\$10,934.00
2/2/2010	\$306,695.73	\$1,288.24	\$307,983.97
2/3/2010	\$0.00	\$543,665.92	\$543,665.92
2/23/2010	\$10,937.00	\$0.00	\$10,937.00
3/3/2010	\$319,854.50	\$383.00	\$320,237.50
3/4/2010	\$0.00	\$66,078.86	\$66,078.86
3/23/2010	\$10,936.00	\$0.00	\$10,936.00
4/5/2010	\$213,096.57	\$0.00	\$213,096.57
4/6/2010	\$139,316.85	\$1,756.79	\$141,073.64
4/7/2010	\$2,529.69	\$931.44	\$3,461.13
4/9/2010	\$31,976.80	\$0.00	\$31,976.80
4/12/2010	\$0.00	\$19,829.30	\$19,829.30
4/22/2010	\$10,933.00	\$0.00	\$10,933.00
5/4/2010	\$335,082.76	\$1,850.88	\$336,933.64
5/5/2010	\$0.00	\$171,892.84	\$171,892.84
5/13/2010	\$12,600.00	\$0.00	\$12,600.00
5/21/2010	\$10,933.00	\$0.00	\$10,933.00
6/3/2010	\$386,617.09	\$3,177.88	\$389,794.97
6/4/2010	\$26,557.05	\$0.00	\$26,557.05
6/8/2010	\$0.00	\$5,655.66	\$5,655.66

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$10,932.00	\$0.00	\$10,932.00
	7/1/2010	\$344,047.72	\$14,695.18	\$358,742.90
	7/2/2010	\$175,805.11	\$2,578.46	\$178,383.57
	7/22/2010	\$10,867.00	\$0.00	\$10,867.00
	8/2/2010	\$398,830.96	\$11,606.21	\$410,437.17
	8/3/2010	\$0.00	\$22,073.98	\$22,073.98
	8/23/2010	\$10,999.00	\$0.00	\$10,999.00
	8/25/2010	\$13,728.40	\$0.00	\$13,728.40
ESC REGION 15 - Total		\$4,739,440.53	\$959,049.78	\$5,698,490.31
ESC REGION 16	9/2/2009	\$212,714.74	\$0.00	\$212,714.74
	9/3/2009	\$189,464.00	\$0.00	\$189,464.00
	9/4/2009	\$66,905.02	\$0.00	\$66,905.02
	9/10/2009	\$9,438.07	\$0.00	\$9,438.07
	9/15/2009	\$15,588.67	\$0.00	\$15,588.67
	9/16/2009	\$3,589.27	\$0.00	\$3,589.27
	9/22/2009	\$511.54	\$0.00	\$511.54
	9/23/2009	\$36,567.00	\$0.00	\$36,567.00
	9/30/2009	\$1,391.21	\$0.00	\$1,391.21
	10/2/2009	\$198,906.67	\$0.00	\$198,906.67
	10/5/2009	\$10,635.20	\$0.00	\$10,635.20
	10/6/2009	\$85,218.20	\$0.00	\$85,218.20
	10/12/2009	\$15,360.00	\$0.00	\$15,360.00
	10/13/2009	\$39,085.00	\$0.00	\$39,085.00
	10/19/2009	\$2,477.15	\$0.00	\$2,477.15
	10/20/2009	\$56.76	\$0.00	\$56.76
	10/22/2009	\$53,793.63	\$0.00	\$53,793.63
	10/26/2009	\$572.88	\$0.00	\$572.88
	11/4/2009	\$3,189.00	\$0.00	\$3,189.00
	11/5/2009	\$350,402.11	\$5,302.00	\$355,704.11
	11/6/2009	\$11,454.00	\$0.00	\$11,454.00
	11/10/2009	\$150,312.00	\$0.00	\$150,312.00
	11/17/2009	\$116,307.09	\$0.00	\$116,307.09
	11/23/2009	\$29,331.00	\$0.00	\$29,331.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/2/2009	\$441,825.65	\$2,545.00	\$444,370.65
	12/3/2009	\$35,835.93	\$0.00	\$35,835.93
	12/23/2009	\$29,328.00	\$0.00	\$29,328.00
	1/6/2010	\$431,751.20	\$2,412.00	\$434,163.20
	1/7/2010	\$15,580.71	\$0.00	\$15,580.71
	1/11/2010	\$197.62	\$0.00	\$197.62
	1/21/2010	\$29,331.00	\$0.00	\$29,331.00
	2/2/2010	\$406,832.02	\$2,623.00	\$409,455.02
	2/3/2010	\$2,846.00	\$0.00	\$2,846.00
	2/23/2010	\$29,340.00	\$0.00	\$29,340.00
	3/3/2010	\$571,430.51	\$2,687.00	\$574,117.51
	3/4/2010	\$48,512.43	\$0.00	\$48,512.43
	3/5/2010	\$1,618.00	\$0.00	\$1,618.00
	3/23/2010	\$29,335.00	\$0.00	\$29,335.00
	4/2/2010	\$498,199.72	\$871.00	\$499,070.72
	4/22/2010	\$29,328.00	\$0.00	\$29,328.00
	5/4/2010	\$490,562.59	\$1,967.00	\$492,529.59
	5/13/2010	\$14,400.00	\$0.00	\$14,400.00
	5/21/2010	\$29,328.00	\$0.00	\$29,328.00
	6/4/2010	\$340,391.68	\$1,967.00	\$342,358.68
	6/7/2010	\$180,036.00	\$0.00	\$180,036.00
	6/8/2010	\$44,278.01	\$0.00	\$44,278.01
	6/11/2010	\$5,053.70	\$0.00	\$5,053.70
	6/23/2010	\$29,325.00	\$0.00	\$29,325.00
	7/2/2010	\$599,762.00	\$2,596.00	\$602,358.00
	7/9/2010	\$67,107.05	\$0.00	\$67,107.05
	7/22/2010	\$29,154.00	\$0.00	\$29,154.00
	8/3/2010	\$0.20	\$0.00	\$0.20
	8/4/2010	\$493,998.53	\$2,637.00	\$496,635.53
	8/16/2010	\$4,440.80	\$0.00	\$4,440.80
	8/23/2010	\$29,506.00	\$0.00	\$29,506.00
ESC REGION 16 - Total		\$6,561,905.56	\$25,607.00	\$6,587,512.56
ESC REGION 17	9/2/2009	\$64,643.27	\$0.00	\$64,643.27

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/3/2009	\$8,695.20	\$0.00	\$8,695.20
9/4/2009	\$52,673.86	\$0.00	\$52,673.86
9/10/2009	\$21,973.49	\$0.00	\$21,973.49
9/18/2009	\$163,018.60	\$0.00	\$163,018.60
9/21/2009	\$389,271.14	\$0.00	\$389,271.14
9/23/2009	\$49,880.00	\$0.00	\$49,880.00
9/24/2009	\$10,000.00	\$0.00	\$10,000.00
9/25/2009	\$15,753.50	\$0.00	\$15,753.50
10/8/2009	\$17,451.00	\$0.00	\$17,451.00
10/9/2009	\$21,128.01	\$0.00	\$21,128.01
10/12/2009	\$219,008.32	\$0.00	\$219,008.32
10/13/2009	\$2,082.07	\$0.00	\$2,082.07
10/14/2009	\$117,073.36	\$0.00	\$117,073.36
10/15/2009	\$54,608.35	\$0.00	\$54,608.35
10/22/2009	\$9,583.00	\$0.00	\$9,583.00
11/4/2009	\$3,189.00	\$0.00	\$3,189.00
11/5/2009	\$31,272.43	\$0.00	\$31,272.43
11/6/2009	\$315,722.54	\$0.00	\$315,722.54
11/9/2009	\$112,757.49	\$0.00	\$112,757.49
11/10/2009	\$117,059.03	\$0.00	\$117,059.03
11/12/2009	\$2,263.44	\$0.00	\$2,263.44
11/13/2009	\$142,294.73	\$200.00	\$142,494.73
11/23/2009	\$9,584.00	\$0.00	\$9,584.00
12/7/2009	\$329,919.93	\$1,092.59	\$331,012.52
12/22/2009	\$36,281.75	\$0.00	\$36,281.75
12/23/2009	\$9,583.00	\$0.00	\$9,583.00
1/5/2010	\$62,483.77	\$0.00	\$62,483.77
1/6/2010	\$0.00	\$497.97	\$497.97
1/7/2010	\$127,858.85	\$0.00	\$127,858.85
1/8/2010	\$191,883.31	\$0.00	\$191,883.31
1/21/2010	\$9,584.00	\$0.00	\$9,584.00
1/26/2010	\$586.33	\$0.00	\$586.33
1/28/2010	\$15,129.00	\$0.00	\$15,129.00
2/4/2010	\$24,769.64	\$0.00	\$24,769.64

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/5/2010	\$3,871.49	\$0.00	\$3,871.49
2/8/2010	\$129,902.44	\$0.00	\$129,902.44
2/9/2010	\$181,544.34	\$362.60	\$181,906.94
2/10/2010	\$100,063.81	\$0.00	\$100,063.81
2/16/2010	\$20,056.45	\$23,416.33	\$43,472.78
2/23/2010	\$9,587.00	\$0.00	\$9,587.00
3/5/2010	\$469,728.40	\$744.75	\$470,473.15
3/8/2010	\$6,025.69	\$5,307.91	\$11,333.60
3/23/2010	\$9,585.00	\$0.00	\$9,585.00
4/5/2010	\$0.00	\$35,839.10	\$35,839.10
4/12/2010	\$351,433.81	\$0.00	\$351,433.81
4/13/2010	\$165,727.00	\$0.00	\$165,727.00
4/19/2010	\$7,144.44	\$0.00	\$7,144.44
4/20/2010	\$8,221.00	\$0.00	\$8,221.00
4/22/2010	\$9,583.00	\$0.00	\$9,583.00
5/6/2010	\$379,306.05	\$435.01	\$379,741.06
5/7/2010	\$0.00	\$58,798.22	\$58,798.22
5/19/2010	\$722.88	\$0.00	\$722.88
5/21/2010	\$9,583.00	\$0.00	\$9,583.00
5/27/2010	\$26,267.00	\$0.00	\$26,267.00
6/7/2010	\$333,554.78	\$1,097.23	\$334,652.01
6/8/2010	\$55,063.10	\$0.00	\$55,063.10
6/18/2010	\$0.00	\$2,422.78	\$2,422.78
6/22/2010	\$25,410.88	\$0.00	\$25,410.88
6/23/2010	\$9,282.00	\$0.00	\$9,282.00
6/30/2010	\$20,486.00	\$0.00	\$20,486.00
7/8/2010	\$529,152.30	\$4,766.68	\$533,918.98
7/9/2010	\$0.00	\$141,299.75	\$141,299.75
7/21/2010	\$7,666.68	\$0.00	\$7,666.68
7/22/2010	\$44,720.53	\$0.00	\$44,720.53
7/23/2010	\$5,818.01	\$0.00	\$5,818.01
7/26/2010	\$26,150.25	\$0.00	\$26,150.25
8/5/2010	\$361,439.70	\$0.00	\$361,439.70
8/6/2010	\$46,304.36	\$3,259.89	\$49,564.25

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$0.00	\$69,350.52	\$69,350.52
	8/10/2010	\$14,475.43	\$0.00	\$14,475.43
	8/23/2010	\$9,339.00	\$0.00	\$9,339.00
	8/26/2010	\$9,558.00	\$0.00	\$9,558.00
ESC REGION 17 - Total		\$6,145,839.23	\$348,891.33	\$6,494,730.56
ESC REGION 2	9/23/2009	\$11,429.00	\$0.00	\$11,429.00
	10/6/2009	\$24,999.84	\$0.00	\$24,999.84
	10/8/2009	\$61,639.21	\$0.00	\$61,639.21
	10/9/2009	\$184,153.90	\$0.00	\$184,153.90
	10/12/2009	\$10,000.00	\$0.00	\$10,000.00
	10/15/2009	\$13,420.93	\$0.00	\$13,420.93
	10/22/2009	\$11,433.00	\$0.00	\$11,433.00
	11/9/2009	\$20,793.03	\$0.00	\$20,793.03
	11/10/2009	\$415,316.44	\$0.00	\$415,316.44
	11/23/2009	\$11,434.00	\$0.00	\$11,434.00
	12/4/2009	\$376,684.83	\$0.00	\$376,684.83
	12/16/2009	\$35,549.04	\$0.00	\$35,549.04
	12/17/2009	\$52,407.80	\$0.00	\$52,407.80
	12/18/2009	\$94,710.97	\$0.00	\$94,710.97
	12/21/2009	\$15,247.93	\$0.00	\$15,247.93
	12/22/2009	\$181,816.47	\$0.00	\$181,816.47
	12/23/2009	\$11,433.00	\$0.00	\$11,433.00
	1/6/2010	\$0.00	\$3,597.58	\$3,597.58
	1/21/2010	\$11,434.00	\$0.00	\$11,434.00
	1/28/2010	\$150.00	\$0.00	\$150.00
	2/23/2010	\$11,437.00	\$0.00	\$11,437.00
	3/23/2010	\$11,436.00	\$0.00	\$11,436.00
	3/26/2010	\$1,006,833.84	\$0.00	\$1,006,833.84
	4/2/2010	\$0.00	\$36,574.02	\$36,574.02
	4/14/2010	\$7,879.86	\$0.00	\$7,879.86
	4/22/2010	\$194,880.76	\$0.00	\$194,880.76
	4/23/2010	\$300,126.53	\$0.00	\$300,126.53
	4/26/2010	\$47,570.78	\$0.00	\$47,570.78

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/27/2010	\$0.00	\$100,477.59	\$100,477.59
	5/21/2010	\$11,433.00	\$0.00	\$11,433.00
	5/26/2010	\$416,536.48	\$0.00	\$416,536.48
	5/27/2010	\$119,918.00	\$57,671.83	\$177,589.83
	6/23/2010	\$9,932.00	\$0.00	\$9,932.00
	6/25/2010	\$147,176.33	\$0.00	\$147,176.33
	6/29/2010	\$43,796.90	\$26,229.60	\$70,026.50
	6/30/2010	\$110,862.16	\$0.00	\$110,862.16
	7/1/2010	\$66,305.77	\$0.00	\$66,305.77
	7/2/2010	\$74,479.47	\$0.00	\$74,479.47
	7/5/2010	\$525,011.80	\$30,166.27	\$555,178.07
	7/22/2010	\$9,873.00	\$0.00	\$9,873.00
	7/26/2010	\$447,050.56	\$0.00	\$447,050.56
	8/23/2010	\$9,993.00	\$0.00	\$9,993.00
ESC REGION 2 - Total		\$5,116,586.63	\$254,716.89	\$5,371,303.52
ESC REGION 9	9/2/2009	\$20,990.00	\$0.00	\$20,990.00
	9/9/2009	\$13,605.09	\$0.00	\$13,605.09
	9/11/2009	\$5,219.38	\$0.00	\$5,219.38
	9/17/2009	\$19,922.49	\$0.00	\$19,922.49
	9/18/2009	\$187,262.70	\$0.00	\$187,262.70
	9/22/2009	\$333,470.82	\$0.00	\$333,470.82
	9/23/2009	\$6,385.00	\$0.00	\$6,385.00
	10/8/2009	\$2,488.74	\$0.00	\$2,488.74
	10/13/2009	\$22,971.32	\$0.00	\$22,971.32
	10/20/2009	\$255,570.69	\$0.00	\$255,570.69
	10/21/2009	\$18,360.97	\$0.00	\$18,360.97
	10/22/2009	\$6,387.00	\$0.00	\$6,387.00
	11/4/2009	\$3,177.06	\$0.00	\$3,177.06
	11/18/2009	\$428,798.23	\$0.00	\$428,798.23
	11/20/2009	\$5,157.60	\$0.00	\$5,157.60
	11/23/2009	\$10,525.09	\$0.00	\$10,525.09
	12/10/2009	\$5,375.00	\$0.00	\$5,375.00
	12/11/2009	\$900.61	\$0.00	\$900.61

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/15/2009	\$296,258.52	\$874.68	\$297,133.20
12/16/2009	\$5,332.28	\$0.00	\$5,332.28
12/18/2009	\$4,163.08	\$0.00	\$4,163.08
12/23/2009	\$6,387.00	\$0.00	\$6,387.00
1/19/2010	\$25,185.43	\$0.00	\$25,185.43
1/20/2010	\$272,019.51	\$590.78	\$272,610.29
1/21/2010	\$6,388.00	\$0.00	\$6,388.00
2/8/2010	\$10,733.62	\$0.00	\$10,733.62
2/10/2010	\$150,917.30	\$0.00	\$150,917.30
2/11/2010	\$142,068.66	\$998.43	\$143,067.09
2/23/2010	\$6,390.00	\$0.00	\$6,390.00
3/18/2010	\$172,738.48	\$0.00	\$172,738.48
3/19/2010	\$12,024.34	\$0.00	\$12,024.34
3/23/2010	\$186,875.95	\$1,359.17	\$188,235.12
4/15/2010	\$265,763.52	\$3,051.19	\$268,814.71
4/22/2010	\$6,387.00	\$0.00	\$6,387.00
4/28/2010	\$56,461.36	\$0.00	\$56,461.36
5/13/2010	\$10,437.06	\$0.00	\$10,437.06
5/17/2010	\$106,511.11	\$0.00	\$106,511.11
5/18/2010	\$295,214.94	\$3,604.08	\$298,819.02
5/19/2010	\$14,420.20	\$0.00	\$14,420.20
5/21/2010	\$86,590.25	\$0.00	\$86,590.25
6/14/2010	\$296,038.57	\$10,693.82	\$306,732.39
6/15/2010	\$102,787.60	\$0.00	\$102,787.60
6/16/2010	\$35,463.64	\$0.00	\$35,463.64
6/23/2010	\$5,187.00	\$0.00	\$5,187.00
6/29/2010	\$16.77	\$0.00	\$16.77
7/20/2010	\$413,507.65	\$1,148.84	\$414,656.49
7/22/2010	\$70,321.21	\$0.00	\$70,321.21
7/29/2010	\$6,394.03	\$0.00	\$6,394.03
8/2/2010	\$44,086.44	\$0.00	\$44,086.44
8/5/2010	\$3,009.57	\$0.00	\$3,009.57
8/20/2010	\$412,379.69	\$4,242.98	\$416,622.67
8/23/2010	\$5,219.00	\$36,810.28	\$42,029.28

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
ESC REGION 9 - Total		\$4,880,246.57	\$63,374.25	\$4,943,620.82
ESCR 1	9/2/2009	\$432,289.92	\$0.00	\$432,289.92
	9/9/2009	\$31,176.35	\$0.00	\$31,176.35
	9/16/2009	\$8,642.01	\$0.00	\$8,642.01
	9/17/2009	\$93,356.99	\$0.00	\$93,356.99
	9/23/2009	\$25,074.00	\$0.00	\$25,074.00
	9/29/2009	\$137,799.27	\$0.00	\$137,799.27
	10/6/2009	\$112,300.91	\$0.00	\$112,300.91
	10/8/2009	\$111,016.36	\$0.00	\$111,016.36
	10/12/2009	\$11,636.91	\$0.00	\$11,636.91
	10/14/2009	\$54,400.16	\$0.00	\$54,400.16
	10/15/2009	\$456,209.55	\$0.00	\$456,209.55
	10/16/2009	\$47,432.09	\$0.00	\$47,432.09
	10/22/2009	\$22,582.00	\$0.00	\$22,582.00
	10/28/2009	\$68,502.64	\$0.00	\$68,502.64
	10/29/2009	\$37,503.18	\$0.00	\$37,503.18
	10/30/2009	\$222,547.06	\$0.00	\$222,547.06
	11/3/2009	\$3,750.80	\$0.00	\$3,750.80
	11/4/2009	\$34,592.69	\$0.00	\$34,592.69
	11/9/2009	\$13,975.24	\$0.00	\$13,975.24
	11/13/2009	\$5,580.40	\$0.00	\$5,580.40
	11/16/2009	\$77,851.42	\$0.00	\$77,851.42
	11/20/2009	\$59,287.35	\$0.00	\$59,287.35
	11/23/2009	\$22,584.00	\$0.00	\$22,584.00
	11/24/2009	\$331,173.14	\$0.00	\$331,173.14
	12/2/2009	\$17,495.55	\$0.00	\$17,495.55
	12/3/2009	\$6,859.54	\$0.00	\$6,859.54
	12/4/2009	\$2,115.99	\$0.00	\$2,115.99
	12/16/2009	\$641,140.34	\$0.00	\$641,140.34
	12/21/2009	\$82,274.28	\$0.00	\$82,274.28
	12/22/2009	\$35,336.89	\$0.00	\$35,336.89
	12/23/2009	\$22,582.00	\$0.00	\$22,582.00
	1/5/2010	\$0.00	\$11,631.45	\$11,631.45

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/13/2010	\$9,900.00	\$0.00	\$9,900.00
1/19/2010	\$616.31	\$0.00	\$616.31
1/21/2010	\$22,585.00	\$0.00	\$22,585.00
1/22/2010	\$111,764.61	\$0.00	\$111,764.61
1/26/2010	\$94,719.47	\$0.00	\$94,719.47
1/27/2010	\$81,091.72	\$0.00	\$81,091.72
2/16/2010	\$134,444.20	\$0.00	\$134,444.20
2/19/2010	\$8,671.17	\$0.00	\$8,671.17
2/23/2010	\$265,195.60	\$0.00	\$265,195.60
2/24/2010	\$398,251.87	\$0.00	\$398,251.87
2/25/2010	\$153,848.09	\$0.00	\$153,848.09
2/26/2010	\$13,998.22	\$0.00	\$13,998.22
3/9/2010	\$11,822.85	\$0.00	\$11,822.85
3/16/2010	\$143,965.71	\$0.00	\$143,965.71
3/23/2010	\$22,588.00	\$0.00	\$22,588.00
3/24/2010	\$44,627.75	\$0.00	\$44,627.75
3/29/2010	\$1,161,619.93	\$0.00	\$1,161,619.93
4/1/2010	\$0.00	\$16,873.97	\$16,873.97
4/2/2010	\$0.00	\$380,249.28	\$380,249.28
4/13/2010	\$1,832.99	\$0.00	\$1,832.99
4/15/2010	\$174,012.43	\$0.00	\$174,012.43
4/22/2010	\$22,583.00	\$0.00	\$22,583.00
4/26/2010	\$109,763.73	\$0.00	\$109,763.73
4/30/2010	\$179,824.68	\$0.00	\$179,824.68
5/3/2010	\$57,127.10	\$0.00	\$57,127.10
5/4/2010	\$119,036.85	\$0.00	\$119,036.85
5/5/2010	\$635.92	\$0.00	\$635.92
5/6/2010	\$151,582.99	\$0.00	\$151,582.99
5/13/2010	\$49,500.00	\$0.00	\$49,500.00
5/14/2010	\$8,849.88	\$0.00	\$8,849.88
5/18/2010	\$135,797.15	\$0.00	\$135,797.15
5/21/2010	\$22,583.00	\$0.00	\$22,583.00
5/25/2010	\$135,453.96	\$0.00	\$135,453.96
5/26/2010	\$562,332.86	\$0.00	\$562,332.86

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/28/2010	\$0.00	\$14,389.88	\$14,389.88
	6/23/2010	\$22,580.00	\$0.00	\$22,580.00
	6/24/2010	\$165,462.67	\$0.00	\$165,462.67
	6/25/2010	\$19,060.29	\$19,665.72	\$38,726.01
	7/15/2010	\$850,159.76	\$0.00	\$850,159.76
	7/16/2010	\$148,623.55	\$0.00	\$148,623.55
	7/21/2010	\$44,627.59	\$0.00	\$44,627.59
	7/22/2010	\$96,595.39	\$0.00	\$96,595.39
	7/23/2010	\$183,807.07	\$0.00	\$183,807.07
	8/10/2010	\$0.00	\$5,029.34	\$5,029.34
	8/23/2010	\$23,536.94	\$0.00	\$23,536.94
	8/27/2010	\$878,613.36	\$0.00	\$878,613.36
ESCR 1 - Total		\$10,072,762.69	\$447,839.64	\$10,520,602.33
ESCR 11	9/3/2009	\$6,745.42	\$0.00	\$6,745.42
	9/4/2009	\$3,999.14	\$0.00	\$3,999.14
	9/23/2009	\$17,948.00	\$0.00	\$17,948.00
	9/25/2009	\$159,361.32	\$0.00	\$159,361.32
	9/30/2009	\$800,670.60	\$0.00	\$800,670.60
	10/1/2009	\$168,695.57	\$0.00	\$168,695.57
	10/20/2009	\$248.25	\$0.00	\$248.25
	10/22/2009	\$15,953.00	\$0.00	\$15,953.00
	10/26/2009	\$328.97	\$0.00	\$328.97
	10/30/2009	\$459.74	\$0.00	\$459.74
	11/4/2009	\$709,484.15	\$0.00	\$709,484.15
	11/5/2009	\$15,088.08	\$0.00	\$15,088.08
	11/17/2009	\$929.23	\$0.00	\$929.23
	11/18/2009	\$516,531.65	\$1,520.53	\$518,052.18
	11/19/2009	\$256,017.00	\$0.00	\$256,017.00
	11/20/2009	\$694.21	\$0.00	\$694.21
	11/23/2009	\$15,955.00	\$0.00	\$15,955.00
	12/4/2009	\$11,127.29	\$0.00	\$11,127.29
	12/7/2009	\$249.03	\$0.00	\$249.03
	12/18/2009	\$647,088.51	\$842.86	\$647,931.37

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$1,093.52	\$0.00	\$1,093.52
	12/23/2009	\$15,953.00	\$0.00	\$15,953.00
	1/21/2010	\$498,594.97	\$667.79	\$499,262.76
	1/22/2010	\$9,386.89	\$0.00	\$9,386.89
	1/27/2010	\$75,395.26	\$0.00	\$75,395.26
	2/23/2010	\$15,960.00	\$0.00	\$15,960.00
	2/24/2010	\$135.00	\$0.00	\$135.00
	2/25/2010	\$697,666.88	\$669.19	\$698,336.07
	2/26/2010	\$1,441.85	\$0.00	\$1,441.85
	3/23/2010	\$15,958.00	\$0.00	\$15,958.00
	3/30/2010	\$0.00	\$2,154.36	\$2,154.36
	3/31/2010	\$967,049.83	\$0.00	\$967,049.83
	4/1/2010	\$485.50	\$0.00	\$485.50
	4/19/2010	\$440,662.63	\$6,566.85	\$447,229.48
	4/22/2010	\$15,954.00	\$0.00	\$15,954.00
	4/29/2010	\$22,171.15	\$0.00	\$22,171.15
	5/13/2010	\$15,300.00	\$0.00	\$15,300.00
	5/21/2010	\$15,954.00	\$0.00	\$15,954.00
	5/28/2010	\$716,941.16	\$7,366.65	\$724,307.81
	6/17/2010	\$618,275.09	\$9,823.01	\$628,098.10
	6/22/2010	\$23,442.99	\$0.00	\$23,442.99
	6/23/2010	\$15,952.00	\$0.00	\$15,952.00
	7/22/2010	\$710,641.01	\$12,204.56	\$722,845.57
	7/26/2010	\$206,231.36	\$0.00	\$206,231.36
	8/20/2010	\$606,568.29	\$4,420.11	\$610,988.40
	8/23/2010	\$27,212.85	\$0.00	\$27,212.85
	8/24/2010	\$257,953.78	\$0.00	\$257,953.78
	8/27/2010	\$12,162.55	\$0.00	\$12,162.55
ESCR 11 - Total		\$9,352,117.72	\$46,235.91	\$9,398,353.63
ESCR 14	9/2/2009	\$86,294.66	\$0.00	\$86,294.66
	9/8/2009	\$148,957.33	\$0.00	\$148,957.33
	9/9/2009	\$34,012.93	\$0.00	\$34,012.93
	9/23/2009	\$104,122.15	\$0.00	\$104,122.15

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/24/2009	\$145,547.77	\$0.00	\$145,547.77
9/30/2009	\$2,012.83	\$0.00	\$2,012.83
10/8/2009	\$8,616.50	\$0.00	\$8,616.50
10/12/2009	\$16,544.62	\$0.00	\$16,544.62
10/16/2009	\$436,179.84	\$0.00	\$436,179.84
10/22/2009	\$13,087.00	\$0.00	\$13,087.00
11/4/2009	\$3,189.00	\$0.00	\$3,189.00
11/12/2009	\$54,750.00	\$0.00	\$54,750.00
11/13/2009	\$869,553.02	\$0.00	\$869,553.02
11/16/2009	\$181,152.23	\$0.00	\$181,152.23
11/17/2009	\$467,365.80	\$0.00	\$467,365.80
11/23/2009	\$13,088.00	\$0.00	\$13,088.00
12/10/2009	\$476,345.82	\$1,586.83	\$477,932.65
12/11/2009	\$34,225.90	\$13,195.90	\$47,421.80
12/14/2009	\$9,856.21	\$0.00	\$9,856.21
12/16/2009	\$1,453.84	\$0.00	\$1,453.84
12/23/2009	\$13,087.00	\$0.00	\$13,087.00
1/11/2010	\$480,218.09	\$12,716.71	\$492,934.80
1/12/2010	\$29,141.61	\$0.00	\$29,141.61
1/13/2010	\$8,214.44	\$0.00	\$8,214.44
1/21/2010	\$13,088.00	\$0.00	\$13,088.00
2/5/2010	\$51,780.00	\$0.00	\$51,780.00
2/8/2010	\$280,269.97	\$0.00	\$280,269.97
2/9/2010	\$255,727.52	\$52,227.16	\$307,954.68
2/10/2010	\$8,625.71	\$0.00	\$8,625.71
2/23/2010	\$13,092.00	\$0.00	\$13,092.00
3/11/2010	\$357,243.75	\$6,697.63	\$363,941.38
3/12/2010	\$208,508.26	\$0.00	\$208,508.26
3/16/2010	\$4,044.42	\$0.00	\$4,044.42
3/19/2010	\$0.00	\$225,904.87	\$225,904.87
3/23/2010	\$95,051.37	\$0.00	\$95,051.37
3/31/2010	\$0.00	\$367,800.55	\$367,800.55
4/1/2010	\$249,774.02	\$0.00	\$249,774.02
4/16/2010	\$437,375.53	\$7,264.85	\$444,640.38

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/19/2010	\$53.87	\$12,336.67	\$12,390.54
	4/20/2010	\$302.27	\$0.00	\$302.27
	4/22/2010	\$188,090.77	\$0.00	\$188,090.77
	5/7/2010	\$517,579.06	\$30,964.77	\$548,543.83
	5/21/2010	\$13,087.00	\$0.00	\$13,087.00
	5/27/2010	\$183,146.60	\$0.00	\$183,146.60
	6/11/2010	\$418,138.48	\$10,553.12	\$428,691.60
	6/14/2010	\$4,341.42	\$0.00	\$4,341.42
	6/15/2010	\$70,704.85	\$0.00	\$70,704.85
	6/23/2010	\$13,086.00	\$0.00	\$13,086.00
	6/29/2010	\$3,500.00	\$0.00	\$3,500.00
	7/12/2010	\$629,945.01	\$10,834.44	\$640,779.45
	7/13/2010	\$232,254.14	\$0.00	\$232,254.14
	7/22/2010	\$676,657.81	\$0.00	\$676,657.81
	8/11/2010	\$372,625.16	\$10,511.55	\$383,136.71
	8/18/2010	\$40,244.25	\$0.00	\$40,244.25
	8/23/2010	\$13,167.00	\$0.00	\$13,167.00
ESCR 14 - Total		\$8,988,520.83	\$762,595.05	\$9,751,115.88
ESCR 19	9/2/2009	\$132,805.67	\$0.00	\$132,805.67
	9/9/2009	\$508.38	\$0.00	\$508.38
	9/22/2009	\$354,323.91	\$0.00	\$354,323.91
	9/23/2009	\$107,464.00	\$0.00	\$107,464.00
	10/12/2009	\$108,823.74	\$0.00	\$108,823.74
	10/13/2009	\$18,287.60	\$0.00	\$18,287.60
	10/22/2009	\$100,998.00	\$0.00	\$100,998.00
	11/17/2009	\$66,411.69	\$0.00	\$66,411.69
	11/23/2009	\$101,009.00	\$0.00	\$101,009.00
	12/9/2009	\$980,217.90	\$0.00	\$980,217.90
	12/10/2009	\$37,880.99	\$0.00	\$37,880.99
	12/21/2009	\$160,481.69	\$0.00	\$160,481.69
	12/22/2009	\$154,160.85	\$1,262.86	\$155,423.71
	12/23/2009	\$100,999.00	\$0.00	\$100,999.00
	1/6/2010	\$248,423.28	\$0.00	\$248,423.28

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$244,833.11	\$0.00	\$244,833.11
	2/8/2010	\$57,103.12	\$0.00	\$57,103.12
	2/9/2010	\$180,286.50	\$0.00	\$180,286.50
	2/16/2010	\$44,688.92	\$0.00	\$44,688.92
	2/19/2010	\$510.55	\$0.00	\$510.55
	2/23/2010	\$101,040.00	\$0.00	\$101,040.00
	3/1/2010	\$184,375.72	\$0.00	\$184,375.72
	3/2/2010	\$63,463.14	\$0.00	\$63,463.14
	3/18/2010	\$5,656.00	\$0.00	\$5,656.00
	3/23/2010	\$101,025.00	\$0.00	\$101,025.00
	4/7/2010	\$563,806.25	\$800.64	\$564,606.89
	4/22/2010	\$101,001.00	\$0.00	\$101,001.00
	4/26/2010	\$32,590.19	\$152.64	\$32,742.83
	5/13/2010	\$11,700.00	\$0.00	\$11,700.00
	5/21/2010	\$101,001.00	\$0.00	\$101,001.00
	5/28/2010	\$388,973.16	\$5,710.86	\$394,684.02
	6/1/2010	\$1,200.12	\$0.00	\$1,200.12
	6/10/2010	\$8,668.00	\$0.00	\$8,668.00
	6/23/2010	\$100,991.00	\$0.00	\$100,991.00
	7/2/2010	\$409,452.96	\$59.62	\$409,512.58
	7/22/2010	\$104,372.00	\$0.00	\$104,372.00
	7/30/2010	\$778,484.73	\$2,209.62	\$780,694.35
	8/23/2010	\$101,612.00	\$0.00	\$101,612.00
ESCR 19 - Total		\$6,359,630.17	\$10,196.24	\$6,369,826.41
ESCR 5	9/2/2009	\$110,812.46	\$0.00	\$110,812.46
	9/4/2009	\$10,587.10	\$0.00	\$10,587.10
	9/17/2009	\$223.34	\$0.00	\$223.34
	9/23/2009	\$9,209.00	\$0.00	\$9,209.00
	9/24/2009	\$24,878.08	\$0.00	\$24,878.08
	9/25/2009	\$2,885.00	\$0.00	\$2,885.00
	9/29/2009	\$6,909.97	\$0.00	\$6,909.97
	9/30/2009	\$11,165.75	\$0.00	\$11,165.75
	10/12/2009	\$33,358.86	\$0.00	\$33,358.86

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/13/2009	\$100,473.89	\$0.00	\$100,473.89
10/14/2009	\$10,103.99	\$0.00	\$10,103.99
10/15/2009	\$22,326.97	\$0.00	\$22,326.97
10/16/2009	\$3,944.80	\$0.00	\$3,944.80
10/22/2009	\$9,212.00	\$0.00	\$9,212.00
10/27/2009	\$105,622.72	\$0.00	\$105,622.72
10/28/2009	\$160,533.45	\$0.00	\$160,533.45
10/30/2009	\$6,154.27	\$0.00	\$6,154.27
11/2/2009	\$516,867.03	\$0.00	\$516,867.03
11/23/2009	\$9,213.00	\$0.00	\$9,213.00
11/24/2009	\$417,323.00	\$0.00	\$417,323.00
12/1/2009	\$70,296.50	\$0.00	\$70,296.50
12/2/2009	\$22,224.91	\$0.00	\$22,224.91
12/3/2009	\$16,968.36	\$0.00	\$16,968.36
12/7/2009	\$2,311.26	\$0.00	\$2,311.26
12/9/2009	\$8,874.77	\$0.00	\$8,874.77
12/15/2009	\$276,099.55	\$0.00	\$276,099.55
12/23/2009	\$9,212.00	\$0.00	\$9,212.00
1/21/2010	\$9,213.00	\$0.00	\$9,213.00
1/26/2010	\$41,812.46	\$0.00	\$41,812.46
2/2/2010	\$262,542.63	\$0.00	\$262,542.63
2/3/2010	\$24,810.05	\$0.00	\$24,810.05
2/19/2010	\$247,821.91	\$0.00	\$247,821.91
2/22/2010	\$13,519.13	\$0.00	\$13,519.13
2/23/2010	\$9,216.00	\$0.00	\$9,216.00
3/19/2010	\$253,252.65	\$0.00	\$253,252.65
3/23/2010	\$9,214.00	\$0.00	\$9,214.00
4/22/2010	\$9,212.00	\$0.00	\$9,212.00
4/28/2010	\$358,941.69	\$0.00	\$358,941.69
4/29/2010	\$3,793.52	\$0.00	\$3,793.52
4/30/2010	\$14,570.43	\$0.00	\$14,570.43
5/13/2010	\$9,000.00	\$0.00	\$9,000.00
5/21/2010	\$9,212.00	\$0.00	\$9,212.00
5/25/2010	\$223,914.58	\$0.00	\$223,914.58

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/26/2010	\$2,035.34	\$0.00	\$2,035.34
	6/1/2010	\$6,723.95	\$0.00	\$6,723.95
	6/22/2010	\$301,243.01	\$9,185.55	\$310,428.56
	6/23/2010	\$135,641.86	\$0.00	\$135,641.86
	7/22/2010	\$9,158.00	\$0.00	\$9,158.00
	7/23/2010	\$3,352.08	\$0.00	\$3,352.08
	7/27/2010	\$252,209.46	\$6,569.49	\$258,778.95
	7/28/2010	\$26,106.01	\$0.00	\$26,106.01
	7/30/2010	\$2,869.46	\$0.00	\$2,869.46
	8/20/2010	\$151,731.83	\$334.97	\$152,066.80
	8/23/2010	\$9,268.00	\$0.00	\$9,268.00
	8/24/2010	\$0.00	\$11,328.85	\$11,328.85
ESCR 5 - Total		\$4,378,177.08	\$27,418.86	\$4,405,595.94
ESCR 8	9/17/2009	\$122,509.85	\$0.00	\$122,509.85
	9/23/2009	\$7,784.00	\$0.00	\$7,784.00
	9/29/2009	\$159,582.55	\$0.00	\$159,582.55
	10/16/2009	\$14,438.60	\$0.00	\$14,438.60
	10/21/2009	\$229,467.79	\$0.00	\$229,467.79
	10/22/2009	\$84,726.52	\$0.00	\$84,726.52
	10/23/2009	\$15,770.39	\$0.00	\$15,770.39
	11/4/2009	\$2,144.18	\$0.00	\$2,144.18
	11/6/2009	\$525.00	\$0.00	\$525.00
	11/23/2009	\$420,659.78	\$5,295.07	\$425,954.85
	12/8/2009	\$16,909.89	\$0.00	\$16,909.89
	12/15/2009	\$287,661.78	\$1,780.30	\$289,442.08
	12/16/2009	\$28.96	\$0.00	\$28.96
	12/23/2009	\$7,787.00	\$0.00	\$7,787.00
	1/21/2010	\$287,454.12	\$1,751.63	\$289,205.75
	2/23/2010	\$7,790.00	\$0.00	\$7,790.00
	2/24/2010	\$351,735.06	\$1,784.03	\$353,519.09
	3/23/2010	\$7,789.00	\$0.00	\$7,789.00
	3/26/2010	\$230,951.83	\$1,767.83	\$232,719.66
	4/22/2010	\$7,787.00	\$0.00	\$7,787.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/23/2010	\$351,117.37	\$1,751.63	\$352,869.00
	4/26/2010	\$74,383.59	\$0.00	\$74,383.59
	5/13/2010	\$1,800.00	\$0.00	\$1,800.00
	5/21/2010	\$7,788.00	\$0.00	\$7,788.00
	5/24/2010	\$8,074.12	\$0.00	\$8,074.12
	5/26/2010	\$169,534.15	\$8,838.24	\$178,372.39
	5/27/2010	\$328,288.22	\$0.00	\$328,288.22
	6/23/2010	\$7,787.00	\$0.00	\$7,787.00
	6/24/2010	\$268,351.77	\$7,445.39	\$275,797.16
	6/28/2010	\$52,826.38	\$0.00	\$52,826.38
	7/7/2010	\$60,485.21	\$0.00	\$60,485.21
	7/22/2010	\$7,741.00	\$0.00	\$7,741.00
	7/23/2010	\$556,298.97	\$2,093.34	\$558,392.31
	7/26/2010	\$73,481.40	\$0.00	\$73,481.40
	8/23/2010	\$7,834.00	\$0.00	\$7,834.00
	8/27/2010	\$276,868.52	\$1,665.86	\$278,534.38
ESCR 8 - Total		\$4,516,163.00	\$34,173.32	\$4,550,336.32
ESG CONSULTANTS INC	2/10/2010	\$12,600.00	\$0.00	\$12,600.00
	3/11/2010	\$12,600.00	\$0.00	\$12,600.00
	4/8/2010	\$11,812.50	\$0.00	\$11,812.50
	5/11/2010	\$9,275.00	\$0.00	\$9,275.00
ESG CONSULTANTS INC - Total		\$46,287.50	\$0.00	\$46,287.50
ESMERALDA CAVAZOS	10/14/2009	\$346.54	\$0.00	\$346.54
	10/15/2009	\$552.56	\$0.00	\$552.56
ESMERALDA CAVAZOS - Total		\$899.10	\$0.00	\$899.10
ESTELLE S BROOKS	12/21/2009	\$911.09	\$0.00	\$911.09
	1/20/2010	\$1,137.05	\$0.00	\$1,137.05
	1/29/2010	\$1,029.35	\$0.00	\$1,029.35
	3/16/2010	\$865.24	\$0.00	\$865.24
	3/24/2010	\$995.88	\$0.00	\$995.88
	4/9/2010	\$640.80	\$0.00	\$640.80

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$486.70	\$0.00	\$486.70
	5/26/2010	\$646.00	\$0.00	\$646.00
	6/9/2010	\$341.98	\$0.00	\$341.98
ESTELLE S BROOKS - Total		\$7,054.09	\$0.00	\$7,054.09
ESTHER CAMACHO	12/2/2009	\$232.64	\$0.00	\$232.64
	1/26/2010	\$192.39	\$0.00	\$192.39
	2/16/2010	\$183.44	\$0.00	\$183.44
	8/9/2010	\$553.76	\$0.00	\$553.76
ESTHER CAMACHO - Total		\$1,162.23	\$0.00	\$1,162.23
ESTHER RUBI BOTHWELL	7/7/2010	\$371.38	\$0.00	\$371.38
ESTHER RUBI BOTHWELL - Total		\$371.38	\$0.00	\$371.38
ETOILE ISD	9/9/2009	\$1,139.00	\$0.00	\$1,139.00
	9/23/2009	\$100,838.00	\$0.00	\$100,838.00
	10/2/2009	\$740.50	\$0.00	\$740.50
	10/8/2009	\$4,837.00	\$0.00	\$4,837.00
	10/22/2009	\$84,648.00	\$0.00	\$84,648.00
	11/2/2009	\$1,967.00	\$0.00	\$1,967.00
	11/3/2009	\$5,271.00	\$0.00	\$5,271.00
	11/9/2009	\$8,437.00	\$2,284.46	\$10,721.46
	11/10/2009	\$10,449.66	\$0.00	\$10,449.66
	11/12/2009	\$118,657.00	\$0.00	\$118,657.00
	11/13/2009	\$2,608.00	\$0.00	\$2,608.00
	11/23/2009	\$43,560.00	\$2,284.46	\$45,844.46
	12/2/2009	\$4,184.00	\$0.00	\$4,184.00
	12/22/2009	\$8,898.66	\$22,689.94	\$31,588.60
	12/23/2009	\$605.00	\$0.00	\$605.00
	1/21/2010	\$3,883.93	\$9,091.51	\$12,975.44
	2/2/2010	\$4,331.00	\$0.00	\$4,331.00
	2/23/2010	\$957.00	\$0.00	\$957.00
	2/26/2010	\$2,926.93	\$9,091.51	\$12,018.44
	3/2/2010	\$22,305.00	\$0.00	\$22,305.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$358.00	\$0.00	\$358.00
	3/23/2010	\$121.00	\$0.00	\$121.00
	3/24/2010	\$2,897.60	\$9,091.51	\$11,989.11
	4/2/2010	\$4,131.00	\$0.00	\$4,131.00
	4/21/2010	\$3,345.00	\$0.00	\$3,345.00
	4/22/2010	\$35,871.00	\$0.00	\$35,871.00
	4/23/2010	\$2,897.60	\$9,016.95	\$11,914.55
	5/4/2010	\$4,836.00	\$0.00	\$4,836.00
	5/13/2010	\$1,021.00	\$0.00	\$1,021.00
	5/21/2010	\$26,054.00	\$0.00	\$26,054.00
	5/27/2010	\$8,030.98	\$17,251.41	\$25,282.39
	6/3/2010	\$3,843.00	\$0.00	\$3,843.00
	6/11/2010	\$976.00	\$0.00	\$976.00
	6/23/2010	\$50,492.00	\$0.00	\$50,492.00
	6/24/2010	\$3,417.25	\$8,968.76	\$12,386.01
	7/22/2010	\$61,516.00	\$0.00	\$61,516.00
	8/9/2010	\$5,365.39	\$13,694.38	\$19,059.77
	8/23/2010	\$71,061.00	\$0.00	\$71,061.00
ETOILE ISD - Total		\$717,477.50	\$103,464.89	\$820,942.39
EUGENE J SEKULA	12/11/2009	\$512.36	\$0.00	\$512.36
	1/14/2010	\$622.65	\$0.00	\$622.65
	2/16/2010	\$1,025.89	\$0.00	\$1,025.89
	3/16/2010	\$641.05	\$0.00	\$641.05
	3/26/2010	\$825.25	\$0.00	\$825.25
	4/2/2010	\$590.05	\$0.00	\$590.05
	4/14/2010	\$294.10	\$0.00	\$294.10
	5/20/2010	\$493.61	\$0.00	\$493.61
	6/7/2010	\$390.02	\$0.00	\$390.02
EUGENE J SEKULA - Total		\$5,394.98	\$0.00	\$5,394.98
EUGENE W LENZ JR	11/3/2009	\$333.36	\$0.00	\$333.36
	11/19/2009	\$234.08	\$0.00	\$234.08
	11/23/2009	\$341.61	\$0.00	\$341.61

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/2/2010	\$768.20	\$0.00	\$768.20
EUGENE W LENZ JR - Total		\$1,677.25	\$0.00	\$1,677.25
EULA ISD	9/23/2009	\$268,434.00	\$0.00	\$268,434.00
	10/5/2009	\$0.00	\$2,799.15	\$2,799.15
	10/6/2009	\$18,036.00	\$0.00	\$18,036.00
	10/22/2009	\$197,226.00	\$0.00	\$197,226.00
	10/27/2009	\$14,451.00	\$17,450.00	\$31,901.00
	11/3/2009	\$14,849.00	\$0.00	\$14,849.00
	11/4/2009	\$0.00	\$60,593.00	\$60,593.00
	11/12/2009	\$67,024.00	\$0.00	\$67,024.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$415.00	\$0.00	\$415.00
	11/24/2009	\$7,803.45	\$8,437.85	\$16,241.30
	12/2/2009	\$12,201.00	\$0.00	\$12,201.00
	12/18/2009	\$0.00	\$13,507.60	\$13,507.60
	12/23/2009	\$2,074.00	\$0.00	\$2,074.00
	1/7/2010	\$8,721.00	\$0.00	\$8,721.00
	2/3/2010	\$11,420.00	\$0.00	\$11,420.00
	2/18/2010	\$23,289.85	\$42,869.70	\$66,159.55
	3/4/2010	\$11,840.00	\$0.00	\$11,840.00
	3/18/2010	\$1,260.00	\$0.00	\$1,260.00
	3/23/2010	\$415.00	\$0.00	\$415.00
	4/2/2010	\$12,138.00	\$0.00	\$12,138.00
	4/21/2010	\$9,303.00	\$0.00	\$9,303.00
	4/22/2010	\$830.00	\$0.00	\$830.00
	5/4/2010	\$14,448.00	\$0.00	\$14,448.00
	5/13/2010	\$238.00	\$0.00	\$238.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/19/2010	\$30,759.70	\$7,252.43	\$38,012.13
	5/21/2010	\$8,391.00	\$0.00	\$8,391.00
	6/3/2010	\$11,914.00	\$0.00	\$11,914.00
	6/22/2010	\$23,315.00	\$0.00	\$23,315.00
	6/23/2010	\$12,214.00	\$0.00	\$12,214.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/29/2010	\$0.00	\$16,116.42	\$16,116.42
	7/5/2010	\$5,019.90	\$0.00	\$5,019.90
	7/22/2010	\$544.00	\$0.00	\$544.00
	8/23/2010	\$114,537.00	\$0.00	\$114,537.00
EULA ISD - Total		\$903,177.19	\$169,026.15	\$1,072,203.34
EUSTACE ISD	9/2/2009	\$1,971.30	\$0.00	\$1,971.30
	9/9/2009	\$13,641.00	\$0.00	\$13,641.00
	9/17/2009	\$702.10	\$0.00	\$702.10
	9/23/2009	\$914,316.00	\$0.00	\$914,316.00
	10/2/2009	\$65,149.00	\$0.00	\$65,149.00
	10/13/2009	\$7,708.38	\$0.00	\$7,708.38
	10/14/2009	\$6,495.75	\$76,062.66	\$82,558.41
	10/20/2009	\$1,518.00	\$0.00	\$1,518.00
	10/22/2009	\$776,685.00	\$0.00	\$776,685.00
	11/2/2009	\$25,345.00	\$0.00	\$25,345.00
	11/3/2009	\$73,971.00	\$0.00	\$73,971.00
	11/12/2009	\$20,428.00	\$0.00	\$20,428.00
	11/23/2009	\$395,505.00	\$0.00	\$395,505.00
	11/24/2009	\$102,203.62	\$4,321.19	\$106,524.81
	11/25/2009	\$0.00	\$114,133.42	\$114,133.42
	12/2/2009	\$53,390.00	\$0.00	\$53,390.00
	12/3/2009	\$10,797.81	\$0.00	\$10,797.81
	12/4/2009	\$4,571.12	\$0.00	\$4,571.12
	12/21/2009	\$7,937.53	\$0.00	\$7,937.53
	12/22/2009	\$27,458.22	\$21,739.92	\$49,198.14
	12/23/2009	\$8,729.66	\$0.00	\$8,729.66
	1/5/2010	\$41,391.00	\$0.00	\$41,391.00
	1/21/2010	\$12,935.00	\$0.00	\$12,935.00
	2/2/2010	\$54,036.00	\$0.00	\$54,036.00
	2/16/2010	\$32,895.27	\$12,948.33	\$45,843.60
	2/17/2010	\$1,418.69	\$3,068.00	\$4,486.69
	2/23/2010	\$12,935.00	\$0.00	\$12,935.00
	2/26/2010	\$38,485.05	\$12,883.88	\$51,368.93

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$56,910.00	\$0.00	\$56,910.00
	3/18/2010	\$5,537.00	\$0.00	\$5,537.00
	3/23/2010	\$1,636.00	\$0.00	\$1,636.00
	3/24/2010	\$28,476.34	\$0.00	\$28,476.34
	4/2/2010	\$52,951.00	\$0.00	\$52,951.00
	4/8/2010	\$0.00	\$12,714.22	\$12,714.22
	4/21/2010	\$39,275.00	\$0.00	\$39,275.00
	4/22/2010	\$312,518.00	\$0.00	\$312,518.00
	5/7/2010	\$63,406.00	\$0.00	\$63,406.00
	5/13/2010	\$153,142.00	\$0.00	\$153,142.00
	5/18/2010	\$47,003.85	\$12,046.16	\$59,050.01
	5/21/2010	\$237,975.00	\$0.00	\$237,975.00
	6/3/2010	\$52,548.00	\$0.00	\$52,548.00
	6/4/2010	\$1,800.00	\$0.00	\$1,800.00
	6/8/2010	\$16,989.00	\$0.00	\$16,989.00
	6/23/2010	\$542,712.22	\$42,724.51	\$585,436.73
	6/24/2010	\$437.18	\$0.00	\$437.18
	6/25/2010	\$752.65	\$0.00	\$752.65
	7/1/2010	\$0.00	\$7,309.00	\$7,309.00
	7/22/2010	\$574,693.19	\$19,342.40	\$594,035.59
	7/27/2010	\$4,819.50	\$0.00	\$4,819.50
	8/23/2010	\$623,705.00	\$0.00	\$623,705.00
	8/27/2010	\$460.00	\$0.00	\$460.00
EUSTACE ISD - Total		\$5,530,366.43	\$339,293.69	\$5,869,660.12
EVADALE ISD	9/9/2009	\$2,032.00	\$0.00	\$2,032.00
	10/6/2009	\$11,689.98	\$3,429.66	\$15,119.64
	10/9/2009	\$8,546.00	\$0.00	\$8,546.00
	10/20/2009	\$703.00	\$0.00	\$703.00
	10/22/2009	\$7,987.00	\$0.00	\$7,987.00
	10/29/2009	\$11,898.34	\$5,155.33	\$17,053.67
	11/3/2009	\$511.00	\$0.00	\$511.00
	11/5/2009	\$8,945.00	\$0.00	\$8,945.00
	11/12/2009	\$45,933.21	\$0.00	\$45,933.21

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/17/2009	\$460.80	\$0.00	\$460.80
	11/23/2009	\$469.00	\$0.00	\$469.00
	12/18/2009	\$6,450.00	\$0.00	\$6,450.00
	12/23/2009	\$2,346.00	\$0.00	\$2,346.00
	1/8/2010	\$25,956.26	\$33,135.00	\$59,091.26
	1/11/2010	\$5,437.28	\$10,254.90	\$15,692.18
	1/12/2010	\$5,817.00	\$769.82	\$6,586.82
	2/12/2010	\$8,083.00	\$0.00	\$8,083.00
	3/11/2010	\$8,909.00	\$0.00	\$8,909.00
	3/18/2010	\$1,327.00	\$0.00	\$1,327.00
	3/23/2010	\$469.00	\$0.00	\$469.00
	4/7/2010	\$49,467.58	\$17,720.91	\$67,188.49
	4/8/2010	\$3,028.40	\$18,158.95	\$21,187.35
	4/14/2010	\$7,765.00	\$0.00	\$7,765.00
	4/21/2010	\$13,422.00	\$0.00	\$13,422.00
	4/22/2010	\$938.00	\$0.00	\$938.00
	5/12/2010	\$12,924.00	\$0.00	\$12,924.00
	5/13/2010	\$770.00	\$0.00	\$770.00
	5/21/2010	\$9,488.00	\$0.00	\$9,488.00
	6/8/2010	\$9,206.00	\$0.00	\$9,206.00
	6/22/2010	\$47,361.20	\$22,091.86	\$69,453.06
	6/23/2010	\$13,811.00	\$0.00	\$13,811.00
	7/2/2010	\$0.00	\$342.01	\$342.01
	7/22/2010	\$615.00	\$0.00	\$615.00
	8/17/2010	\$11,879.51	\$24,666.55	\$36,546.06
	8/23/2010	\$11,933.00	\$0.00	\$11,933.00
EVADALE ISD - Total		\$356,578.56	\$135,724.99	\$492,303.55
EVANGELINE WALLACE	9/9/2009	\$394.55	\$0.00	\$394.55
EVANGELINE WALLACE - Total		\$394.55	\$0.00	\$394.55
EVANT ISD	9/18/2009	\$2,650.00	\$0.00	\$2,650.00
	9/23/2009	\$321,572.00	\$0.00	\$321,572.00
	10/22/2009	\$261,814.00	\$0.00	\$261,814.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/26/2009	\$9,956.00	\$0.00	\$9,956.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$9,750.00	\$0.00	\$9,750.00
	11/12/2009	\$109,854.00	\$0.00	\$109,854.00
	11/23/2009	\$135,406.00	\$0.00	\$135,406.00
	12/15/2009	\$8,203.00	\$0.00	\$8,203.00
	12/23/2009	\$1,448.00	\$0.00	\$1,448.00
	1/21/2010	\$8,552.00	\$0.00	\$8,552.00
	2/19/2010	\$8,104.00	\$0.00	\$8,104.00
	2/23/2010	\$2,290.00	\$0.00	\$2,290.00
	3/16/2010	\$7,725.00	\$0.00	\$7,725.00
	3/18/2010	\$952.00	\$0.00	\$952.00
	3/23/2010	\$290.00	\$0.00	\$290.00
	4/16/2010	\$7,672.00	\$0.00	\$7,672.00
	4/21/2010	\$7,480.00	\$0.00	\$7,480.00
	4/22/2010	\$107,063.00	\$0.00	\$107,063.00
	5/13/2010	\$4,025.00	\$0.00	\$4,025.00
	5/18/2010	\$9,193.00	\$0.00	\$9,193.00
	5/21/2010	\$76,406.00	\$0.00	\$76,406.00
	6/18/2010	\$7,404.00	\$0.00	\$7,404.00
	6/23/2010	\$149,924.00	\$0.00	\$149,924.00
	7/16/2010	\$570.00	\$0.00	\$570.00
	7/22/2010	\$183,895.00	\$0.00	\$183,895.00
	8/12/2010	\$84,097.27	\$25,517.00	\$109,614.27
	8/23/2010	\$212,380.00	\$0.00	\$212,380.00
EVANT ISD - Total		\$1,739,175.27	\$25,517.00	\$1,764,692.27
EVELYN D MITCHELL	11/10/2009	\$671.29	\$0.00	\$671.29
EVELYN D MITCHELL - Total		\$671.29	\$0.00	\$671.29
EVERLY E BROADWAY	2/16/2010	\$80.25	\$0.00	\$80.25
	2/17/2010	\$288.30	\$0.00	\$288.30
	2/18/2010	\$196.65	\$0.00	\$196.65
	3/31/2010	\$40.89	\$0.00	\$40.89

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/15/2010	\$1,332.78	\$0.00	\$1,332.78
	5/6/2010	\$1,694.85	\$0.00	\$1,694.85
	6/1/2010	\$619.22	\$0.00	\$619.22
	7/1/2010	\$50.00	\$0.00	\$50.00
	7/20/2010	\$465.36	\$0.00	\$465.36
	8/13/2010	\$461.27	\$0.00	\$461.27
EVERLY E BROADWAY - Total		\$5,229.57	\$0.00	\$5,229.57
EVERMAN ISD	9/2/2009	\$6,271.10	\$0.00	\$6,271.10
	9/16/2009	\$2,497.94	\$0.00	\$2,497.94
	9/23/2009	\$4,402,053.00	\$0.00	\$4,402,053.00
	9/29/2009	\$5,000.00	\$0.00	\$5,000.00
	9/30/2009	\$249,928.20	\$0.00	\$249,928.20
	10/2/2009	\$27,754.53	\$0.00	\$27,754.53
	10/6/2009	\$280,863.00	\$247,835.85	\$528,698.85
	10/8/2009	\$54,977.30	\$0.00	\$54,977.30
	10/13/2009	\$155,857.29	\$0.00	\$155,857.29
	10/15/2009	\$6,887.11	\$0.00	\$6,887.11
	10/22/2009	\$3,679,600.00	\$0.00	\$3,679,600.00
	11/2/2009	\$1,123,883.88	\$0.00	\$1,123,883.88
	11/3/2009	\$10,159.72	\$0.00	\$10,159.72
	11/5/2009	\$265,073.83	\$0.00	\$265,073.83
	11/6/2009	\$403,186.00	\$0.00	\$403,186.00
	11/16/2009	\$36,965.42	\$0.00	\$36,965.42
	11/23/2009	\$1,893,949.00	\$103,431.05	\$1,997,380.05
	11/25/2009	\$10,266.00	\$0.00	\$10,266.00
	12/4/2009	\$182,513.00	\$0.00	\$182,513.00
	12/22/2009	\$0.00	\$481,436.45	\$481,436.45
	12/23/2009	\$26,056.00	\$0.00	\$26,056.00
	1/14/2010	\$167,313.00	\$0.00	\$167,313.00
	1/21/2010	\$41,196.00	\$0.00	\$41,196.00
	1/26/2010	\$50,311.85	\$123,590.10	\$173,901.95
	1/29/2010	\$52,911.38	\$0.00	\$52,911.38
	2/3/2010	\$195,393.00	\$0.00	\$195,393.00

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/12/2010	\$2,250.00	\$0.00	\$2,250.00
	2/19/2010	\$1,078,530.81	\$317,880.61	\$1,396,411.42
	2/22/2010	\$146,747.33	\$0.00	\$146,747.33
	2/23/2010	\$41,196.00	\$0.00	\$41,196.00
	3/9/2010	\$213,639.00	\$0.00	\$213,639.00
	3/18/2010	\$17,758.00	\$0.00	\$17,758.00
	3/22/2010	\$0.00	\$356,328.42	\$356,328.42
	3/23/2010	\$5,211.00	\$0.00	\$5,211.00
	3/29/2010	\$264,008.96	\$0.00	\$264,008.96
	3/30/2010	\$62,376.16	\$0.00	\$62,376.16
	4/21/2010	\$352,914.55	\$326,009.05	\$678,923.60
	4/22/2010	\$1,558,293.00	\$0.00	\$1,558,293.00
	4/27/2010	\$70,521.38	\$0.00	\$70,521.38
	4/30/2010	\$214,365.00	\$0.00	\$214,365.00
	5/13/2010	\$252,069.00	\$0.00	\$252,069.00
	5/21/2010	\$1,130,894.00	\$0.00	\$1,130,894.00
	5/24/2010	\$0.00	\$573.39	\$573.39
	5/25/2010	\$0.00	\$267,699.98	\$267,699.98
	6/3/2010	\$322.20	\$0.00	\$322.20
	6/8/2010	\$496,727.00	\$0.00	\$496,727.00
	6/10/2010	\$35,760.00	\$0.00	\$35,760.00
	6/23/2010	\$2,208,767.00	\$0.00	\$2,208,767.00
	6/25/2010	\$0.00	\$279,933.81	\$279,933.81
	7/2/2010	\$1,238.79	\$0.00	\$1,238.79
	7/6/2010	\$36,598.10	\$0.00	\$36,598.10
	7/16/2010	\$53,033.50	\$0.00	\$53,033.50
	7/22/2010	\$2,678,800.00	\$0.00	\$2,678,800.00
	8/3/2010	\$26,062.86	\$0.00	\$26,062.86
	8/11/2010	\$5,757.70	\$0.00	\$5,757.70
	8/23/2010	\$3,087,180.00	\$0.00	\$3,087,180.00
	8/27/2010	\$1,242.00	\$0.00	\$1,242.00
EVERMAN ISD - Total		\$27,373,130.89	\$2,504,718.71	\$29,877,849.60
EVERYCHILD INC	10/8/2009	\$4,170.00	\$0.00	\$4,170.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/15/2009	\$4,170.00	\$0.00	\$4,170.00
	11/17/2009	\$2,827.00	\$0.00	\$2,827.00
	2/11/2010	\$3,572.00	\$0.00	\$3,572.00
EVERYCHILD INC - Total		\$14,739.00	\$0.00	\$14,739.00
EVOLUTION ACADEMY CHARTER SCHOOL	9/23/2009	\$222,900.00	\$0.00	\$222,900.00
	10/16/2009	\$921.00	\$0.00	\$921.00
	10/22/2009	\$229,136.00	\$0.00	\$229,136.00
	11/6/2009	\$15,879.00	\$0.00	\$15,879.00
	11/18/2009	\$1,203.00	\$0.00	\$1,203.00
	11/20/2009	\$30,723.00	\$0.00	\$30,723.00
	11/23/2009	\$219,304.00	\$0.00	\$219,304.00
	12/17/2009	\$1,164.00	\$0.00	\$1,164.00
	12/23/2009	\$257,172.00	\$0.00	\$257,172.00
	1/15/2010	\$1,012.00	\$0.00	\$1,012.00
	1/21/2010	\$257,201.00	\$0.00	\$257,201.00
	2/23/2010	\$238,472.00	\$0.00	\$238,472.00
	3/4/2010	\$1,315.00	\$0.00	\$1,315.00
	3/5/2010	\$1,371.00	\$0.00	\$1,371.00
	3/8/2010	\$37,734.00	\$0.00	\$37,734.00
	3/23/2010	\$188,381.00	\$0.00	\$188,381.00
	4/2/2010	\$44,253.75	\$7,000.00	\$51,253.75
	4/21/2010	\$8,277.00	\$0.00	\$8,277.00
	4/22/2010	\$188,336.00	\$0.00	\$188,336.00
	5/12/2010	\$1,368.00	\$0.00	\$1,368.00
	5/21/2010	\$197,160.00	\$0.00	\$197,160.00
	6/3/2010	\$1,639.00	\$0.00	\$1,639.00
	6/8/2010	\$1,102.00	\$0.00	\$1,102.00
	6/23/2010	\$188,093.00	\$0.00	\$188,093.00
	7/20/2010	\$94,712.01	\$15,774.70	\$110,486.71
	7/22/2010	\$187,124.00	\$0.00	\$187,124.00
	8/9/2010	\$15,000.00	\$0.00	\$15,000.00
	8/23/2010	\$189,396.00	\$0.00	\$189,396.00
EVOLUTION ACADEMY CHARTER SCHOOL - Total		\$2,820,348.76	\$22,774.70	\$2,843,123.46

TEA FY2010 Payments - Vendors Beginning with "E"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
EXCELLENCE 2000 INC	9/2/2009	\$11,196.30	\$0.00	\$11,196.30
	9/23/2009	\$465,227.00	\$0.00	\$465,227.00
	10/22/2009	\$465,392.00	\$0.00	\$465,392.00
	10/23/2009	\$20,500.00	\$0.00	\$20,500.00
	10/26/2009	\$37,997.80	\$0.00	\$37,997.80
	11/6/2009	\$11,316.00	\$0.00	\$11,316.00
	11/18/2009	\$62,259.00	\$0.00	\$62,259.00
	11/23/2009	\$409,330.00	\$0.00	\$409,330.00
	12/2/2009	\$29,192.18	\$0.00	\$29,192.18
	12/4/2009	\$21,426.00	\$0.00	\$21,426.00
	12/8/2009	\$15,970.00	\$0.00	\$15,970.00
	12/15/2009	\$19,033.00	\$0.00	\$19,033.00
	12/23/2009	\$461,774.00	\$0.00	\$461,774.00
	1/6/2010	\$17,140.00	\$0.00	\$17,140.00
	1/21/2010	\$461,826.00	\$0.00	\$461,826.00
	2/1/2010	\$107,036.70	\$119,590.75	\$226,627.45
	2/10/2010	\$15,115.00	\$0.00	\$15,115.00
	2/23/2010	\$536,156.30	\$119,569.25	\$655,725.55
	2/25/2010	\$22,449.00	\$0.00	\$22,449.00
	3/16/2010	\$98,632.25	\$118,840.00	\$217,472.25
	3/18/2010	\$2,832.00	\$0.00	\$2,832.00
	3/23/2010	\$450,302.00	\$0.00	\$450,302.00
	3/26/2010	\$43,062.00	\$0.00	\$43,062.00
	4/13/2010	\$18,408.00	\$0.00	\$18,408.00
	4/15/2010	\$105,291.75	\$119,840.00	\$225,131.75
	4/21/2010	\$20,814.00	\$0.00	\$20,814.00
	4/22/2010	\$445,291.00	\$0.00	\$445,291.00
	4/26/2010	\$8.75	\$0.00	\$8.75
	5/4/2010	\$22,461.00	\$0.00	\$22,461.00
	5/13/2010	\$28,161.90	\$22,403.00	\$50,564.90
	5/21/2010	\$445,260.00	\$0.00	\$445,260.00
	6/3/2010	\$45,443.00	\$0.00	\$45,443.00
	6/8/2010	\$24,175.00	\$0.00	\$24,175.00

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$3,170.00	\$0.00	\$3,170.00
	6/23/2010	\$477,385.10	\$71,819.00	\$549,204.10
	6/28/2010	\$46,111.00	\$0.00	\$46,111.00
	7/9/2010	\$39,327.00	\$0.00	\$39,327.00
	7/22/2010	\$501,246.00	\$0.00	\$501,246.00
	8/23/2010	\$507,330.00	\$0.00	\$507,330.00
EXCELLENCE 2000 INC - Total		\$6,515,048.03	\$572,062.00	\$7,087,110.03
EXCELSIOR ISD	9/2/2009	\$42.10	\$0.00	\$42.10
	9/10/2009	\$1,284.00	\$0.00	\$1,284.00
	9/23/2009	\$265,917.00	\$0.00	\$265,917.00
	10/2/2009	\$370.20	\$0.00	\$370.20
	10/6/2009	\$4,426.00	\$0.00	\$4,426.00
	10/22/2009	\$1,893.00	\$0.00	\$1,893.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$3,254.00	\$0.00	\$3,254.00
	11/23/2009	\$111.00	\$0.00	\$111.00
	12/4/2009	\$3,108.00	\$0.00	\$3,108.00
	12/14/2009	\$0.00	\$3,171.83	\$3,171.83
	12/23/2009	\$556.00	\$0.00	\$556.00
	1/5/2010	\$2,565.00	\$0.00	\$2,565.00
	2/2/2010	\$3,750.00	\$0.00	\$3,750.00
	2/16/2010	\$17,472.23	\$9,232.39	\$26,704.62
	2/17/2010	\$11,578.69	\$13,706.65	\$25,285.34
	3/4/2010	\$3,762.00	\$0.00	\$3,762.00
	3/9/2010	\$1,254.60	\$0.00	\$1,254.60
	3/18/2010	\$409.00	\$0.00	\$409.00
	3/23/2010	\$111.00	\$0.00	\$111.00
	3/30/2010	\$3,876.96	\$9,468.84	\$13,345.80
	3/31/2010	\$3,993.55	\$273.86	\$4,267.41
	4/2/2010	\$3,625.00	\$0.00	\$3,625.00
	4/21/2010	\$3,186.00	\$0.00	\$3,186.00
	4/22/2010	\$222.00	\$0.00	\$222.00
	4/26/2010	\$5,451.71	\$7,779.04	\$13,230.75

TEA FY2010 Payments - Vendors Beginning with "E"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/7/2010	\$4,138.00	\$0.00	\$4,138.00
	5/18/2010	\$10,656.34	\$8,367.99	\$19,024.33
	5/21/2010	\$2,249.00	\$0.00	\$2,249.00
	6/3/2010	\$3,837.00	\$0.00	\$3,837.00
	6/18/2010	\$1,792.90	\$180.08	\$1,972.98
	6/21/2010	\$3,569.58	\$0.00	\$3,569.58
	6/23/2010	\$3,274.00	\$0.00	\$3,274.00
	7/21/2010	\$2,078.13	\$227.92	\$2,306.05
	7/22/2010	\$146.00	\$0.00	\$146.00
	8/17/2010	\$10,246.49	\$4,391.83	\$14,638.32
	8/23/2010	\$3,195.00	\$0.00	\$3,195.00
	8/24/2010	\$14,187.42	\$10,668.57	\$24,855.99
EXCELSIOR ISD - Total		\$402,088.90	\$67,469.00	\$469,557.90
EXECUTIVE WOMEN IN TEXAS GOVERNMENT	10/9/2009	\$796.00	\$0.00	\$796.00
	10/29/2009	\$995.00	\$0.00	\$995.00
EXECUTIVE WOMEN IN TEXAS GOVERNMENT - Total		\$1,791.00	\$0.00	\$1,791.00
EZEQUIEL GARCIA	11/20/2009	\$399.53	\$0.00	\$399.53
EZEQUIEL GARCIA - Total		\$399.53	\$0.00	\$399.53
EZZELL ISD	9/15/2009	\$375.00	\$0.00	\$375.00
	10/8/2009	\$1,812.00	\$0.00	\$1,812.00
	10/13/2009	\$4,477.67	\$0.00	\$4,477.67
	10/22/2009	\$1,235.00	\$0.00	\$1,235.00
	11/3/2009	\$31,821.00	\$0.00	\$31,821.00
	11/5/2009	\$2,115.00	\$0.00	\$2,115.00
	11/10/2009	\$2,478.42	\$0.00	\$2,478.42
	11/23/2009	\$73.00	\$0.00	\$73.00
	12/4/2009	\$1,781.00	\$0.00	\$1,781.00
	12/9/2009	\$2,502.95	\$0.00	\$2,502.95
	12/23/2009	\$363.00	\$0.00	\$363.00
	1/5/2010	\$1,457.00	\$0.00	\$1,457.00
	1/20/2010	\$3,988.35	\$0.00	\$3,988.35

TEA FY2010 Payments - Vendors Beginning with "E"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/2/2010	\$1,827.00	\$0.00	\$1,827.00
3/2/2010	\$2,030.00	\$0.00	\$2,030.00
3/8/2010	\$9,189.04	\$0.00	\$9,189.04
3/18/2010	\$237.00	\$0.00	\$237.00
3/23/2010	\$73.00	\$13,284.00	\$13,357.00
4/12/2010	\$3,357.73	\$0.00	\$3,357.73
4/13/2010	\$1,807.00	\$0.00	\$1,807.00
4/21/2010	\$1,879.00	\$0.00	\$1,879.00
4/22/2010	\$145.00	\$13,082.33	\$13,227.33
4/27/2010	\$659.00	\$0.00	\$659.00
5/7/2010	\$2,052.00	\$0.00	\$2,052.00
5/12/2010	\$25,317.00	\$0.00	\$25,317.00
5/21/2010	\$1,468.00	\$0.00	\$1,468.00
6/8/2010	\$1,636.00	\$0.00	\$1,636.00
6/9/2010	\$2,608.14	\$0.00	\$2,608.14
6/10/2010	\$5,762.55	\$0.00	\$5,762.55
6/11/2010	\$0.00	\$7,174.67	\$7,174.67
6/23/2010	\$2,136.00	\$0.00	\$2,136.00
7/22/2010	\$95.00	\$0.00	\$95.00
8/23/2010	\$10,731.46	\$0.00	\$10,731.46
EZZELL ISD - Total	\$127,489.31	\$33,541.00	\$161,030.31