

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
T & J DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
T & J DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
T A UNLIMITED INC	9/2/2009	\$3,997.20	\$0.00	\$3,997.20
	9/23/2009	\$161,192.00	\$0.00	\$161,192.00
	10/22/2009	\$158,915.00	\$0.00	\$158,915.00
	10/30/2009	\$10,050.00	\$0.00	\$10,050.00
	11/6/2009	\$3,701.00	\$0.00	\$3,701.00
	11/20/2009	\$10,851.00	\$0.00	\$10,851.00
	11/23/2009	\$160,981.00	\$0.00	\$160,981.00
	12/4/2009	\$9,092.00	\$0.00	\$9,092.00
	12/23/2009	\$155,353.00	\$0.00	\$155,353.00
	1/13/2010	\$7,083.00	\$0.00	\$7,083.00
	1/21/2010	\$155,370.00	\$0.00	\$155,370.00
	2/9/2010	\$8,668.00	\$0.00	\$8,668.00
	2/16/2010	\$15,000.00	\$0.00	\$15,000.00
	2/23/2010	\$155,208.00	\$0.00	\$155,208.00
	3/5/2010	\$9,547.00	\$0.00	\$9,547.00
	3/18/2010	\$521.00	\$0.00	\$521.00
	3/23/2010	\$152,380.00	\$0.00	\$152,380.00
	4/7/2010	\$4,000.00	\$0.00	\$4,000.00
	4/9/2010	\$8,771.00	\$0.00	\$8,771.00
	4/21/2010	\$6,243.00	\$0.00	\$6,243.00
	4/22/2010	\$152,343.00	\$0.00	\$152,343.00
	5/12/2010	\$10,568.00	\$0.00	\$10,568.00
	5/21/2010	\$145,218.00	\$0.00	\$145,218.00
	6/3/2010	\$1,082.00	\$0.00	\$1,082.00
	6/10/2010	\$9,613.00	\$0.00	\$9,613.00
	6/16/2010	\$22,517.00	\$0.00	\$22,517.00
	6/17/2010	\$9,170.00	\$0.00	\$9,170.00
	6/23/2010	\$145,065.00	\$0.00	\$145,065.00
	6/30/2010	\$12,090.00	\$0.00	\$12,090.00
	7/22/2010	\$144,310.00	\$0.00	\$144,310.00
	7/23/2010	\$790.00	\$0.00	\$790.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/20/2010	\$3,181.40	\$0.00	\$3,181.40
	8/23/2010	\$143,640.00	\$0.00	\$143,640.00
T A UNLIMITED INC - Total		\$1,996,510.60	\$0.00	\$1,996,510.60
T&M REGISTRATION SERVICES	7/6/2010	\$900.00	\$0.00	\$900.00
T&M REGISTRATION SERVICES - Total		\$900.00	\$0.00	\$900.00
TAB PRODUCTS CO LLC	6/17/2010	\$1,858.20	\$0.00	\$1,858.20
	6/22/2010	\$312.00	\$0.00	\$312.00
TAB PRODUCTS CO LLC - Total		\$2,170.20	\$0.00	\$2,170.20
TABITA GUTIERREZ	11/20/2009	\$28.54	\$0.00	\$28.54
	11/23/2009	\$40.71	\$0.00	\$40.71
	12/2/2009	\$1,181.44	\$0.00	\$1,181.44
	1/26/2010	\$14.75	\$0.00	\$14.75
	3/8/2010	\$378.24	\$0.00	\$378.24
	7/28/2010	\$231.04	\$0.00	\$231.04
TABITA GUTIERREZ - Total		\$1,874.72	\$0.00	\$1,874.72
TAFT ISD	9/9/2009	\$21,203.00	\$0.00	\$21,203.00
	9/16/2009	\$70,718.76	\$0.00	\$70,718.76
	9/23/2009	\$1,249,983.00	\$0.00	\$1,249,983.00
	10/8/2009	\$82,789.70	\$0.00	\$82,789.70
	10/22/2009	\$1,039,264.00	\$0.00	\$1,039,264.00
	10/28/2009	\$10,933.30	\$0.00	\$10,933.30
	11/2/2009	\$5,875.00	\$0.00	\$5,875.00
	11/3/2009	\$1,162.00	\$0.00	\$1,162.00
	11/6/2009	\$83,072.08	\$0.00	\$83,072.08
	11/9/2009	\$0.00	\$35,179.45	\$35,179.45
	11/10/2009	\$188,543.40	\$0.00	\$188,543.40
	11/12/2009	\$420,800.00	\$0.00	\$420,800.00
	11/23/2009	\$536,631.00	\$0.00	\$536,631.00
	12/3/2009	\$68,467.53	\$16,662.69	\$85,130.22
	12/4/2009	\$66,663.00	\$0.00	\$66,663.00

TEA FY2010 Payments - Vendors Beginning with "T"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/18/2009	\$75,261.11	\$15,229.03	\$90,490.14
	12/22/2009	\$0.00	\$129,656.77	\$129,656.77
	12/23/2009	\$6,287.00	\$0.00	\$6,287.00
	1/7/2010	\$50,249.00	\$0.00	\$50,249.00
	1/21/2010	\$9,940.00	\$0.00	\$9,940.00
	1/25/2010	\$97,611.93	\$51,795.34	\$149,407.27
	2/5/2010	\$73,068.11	\$0.00	\$73,068.11
	2/23/2010	\$9,940.00	\$0.00	\$9,940.00
	3/4/2010	\$74,238.00	\$0.00	\$74,238.00
	3/18/2010	\$4,495.00	\$0.00	\$4,495.00
	3/23/2010	\$131,598.22	\$85,585.96	\$217,184.18
	4/2/2010	\$39,595.58	\$0.00	\$39,595.58
	4/7/2010	\$67,283.00	\$0.00	\$67,283.00
	4/21/2010	\$93,784.07	\$61,521.50	\$155,305.57
	4/22/2010	\$412,364.00	\$0.00	\$412,364.00
	4/30/2010	\$4,452.88	\$0.00	\$4,452.88
	5/12/2010	\$78,455.00	\$0.00	\$78,455.00
	5/17/2010	\$18,229.70	\$0.00	\$18,229.70
	5/21/2010	\$296,966.00	\$0.00	\$296,966.00
	5/25/2010	\$60,217.78	\$44,981.20	\$105,198.98
	6/10/2010	\$70,643.00	\$0.00	\$70,643.00
	6/23/2010	\$640,893.01	\$49,396.03	\$690,289.04
	7/2/2010	\$39,790.33	\$2,858.58	\$42,648.91
	7/9/2010	\$12,621.00	\$0.00	\$12,621.00
	7/14/2010	\$85,527.90	\$0.00	\$85,527.90
	7/22/2010	\$763,429.76	\$32,693.49	\$796,123.25
	8/20/2010	\$6,873.00	\$0.00	\$6,873.00
	8/23/2010	\$817,546.00	\$0.00	\$817,546.00
	8/25/2010	\$63,791.46	\$46,256.85	\$110,048.31
	8/26/2010	\$0.00	\$7,682.79	\$7,682.79
TAFT ISD - Total		\$7,951,257.61	\$579,499.68	\$8,530,757.29
TAHOKA CISD	9/2/2009	\$36,000.00	\$0.00	\$36,000.00
	9/15/2009	\$3,349.92	\$0.00	\$3,349.92

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$706,356.00	\$0.00	\$706,356.00
9/25/2009	\$6,450.00	\$0.00	\$6,450.00
10/2/2009	\$740.50	\$0.00	\$740.50
10/9/2009	\$28,906.00	\$0.00	\$28,906.00
10/22/2009	\$588,828.00	\$0.00	\$588,828.00
10/27/2009	\$0.00	\$39,714.09	\$39,714.09
10/28/2009	\$48,305.81	\$0.00	\$48,305.81
11/3/2009	\$620.00	\$0.00	\$620.00
11/5/2009	\$32,089.00	\$0.00	\$32,089.00
11/23/2009	\$304,581.00	\$0.00	\$304,581.00
11/25/2009	\$43,059.07	\$28,165.73	\$71,224.80
12/15/2009	\$25,975.00	\$0.00	\$25,975.00
12/23/2009	\$3,225.00	\$0.00	\$3,225.00
1/7/2010	\$18,961.00	\$0.00	\$18,961.00
1/21/2010	\$5,099.00	\$0.00	\$5,099.00
1/22/2010	\$42,745.42	\$61,214.76	\$103,960.18
1/25/2010	\$6,848.63	\$0.00	\$6,848.63
2/3/2010	\$24,625.00	\$0.00	\$24,625.00
2/16/2010	\$0.00	\$2,612.40	\$2,612.40
2/23/2010	\$5,099.00	\$0.00	\$5,099.00
3/4/2010	\$28,905.00	\$0.00	\$28,905.00
3/18/2010	\$1,690.00	\$0.00	\$1,690.00
3/23/2010	\$645.00	\$0.00	\$645.00
3/29/2010	\$54,584.23	\$29,418.88	\$84,003.11
4/7/2010	\$25,572.00	\$0.00	\$25,572.00
4/21/2010	\$14,121.00	\$0.00	\$14,121.00
4/22/2010	\$273,357.00	\$1,580.10	\$274,937.10
4/23/2010	\$4,887.26	\$0.00	\$4,887.26
4/28/2010	\$0.00	\$15,618.09	\$15,618.09
5/12/2010	\$29,329.00	\$0.00	\$29,329.00
5/21/2010	\$176,451.00	\$0.00	\$176,451.00
5/25/2010	\$25,362.34	\$9,892.05	\$35,254.39
6/8/2010	\$26,068.00	\$0.00	\$26,068.00
6/16/2010	\$4,000.00	\$0.00	\$4,000.00

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	6/23/2010	\$345,983.00	\$0.00	\$345,983.00
	6/29/2010	\$56,288.82	\$3,116.86	\$59,405.68
	7/8/2010	\$0.00	\$121,113.93	\$121,113.93
	7/22/2010	\$427,592.00	\$0.00	\$427,592.00
	7/30/2010	\$27,184.27	\$24,732.07	\$51,916.34
	8/23/2010	\$493,919.00	\$0.00	\$493,919.00
	8/27/2010	\$138.00	\$0.00	\$138.00
TAHOKA CISD - Total		\$3,947,940.27	\$337,178.96	\$4,285,119.23
TAMARA BURSON	9/17/2009	\$372.81	\$0.00	\$372.81
TAMARA BURSON - Total		\$372.81	\$0.00	\$372.81
TAMARA FORD	11/16/2009	\$193.65	\$0.00	\$193.65
TAMARA FORD - Total		\$193.65	\$0.00	\$193.65
TAMMY ANN KELLY	9/8/2009	\$441.58	\$0.00	\$441.58
TAMMY ANN KELLY - Total		\$441.58	\$0.00	\$441.58
TAMMY L PEARCY	10/14/2009	\$140.00	\$0.00	\$140.00
TAMMY L PEARCY - Total		\$140.00	\$0.00	\$140.00
TAMMY LASHAY BRITE	6/10/2010	\$250.70	\$0.00	\$250.70
TAMMY LASHAY BRITE - Total		\$250.70	\$0.00	\$250.70
TANYA HOLLOWAY	11/19/2009	\$490.29	\$0.00	\$490.29
TANYA HOLLOWAY - Total		\$490.29	\$0.00	\$490.29
TANYA THOMPSON	7/22/2010	\$322.20	\$0.00	\$322.20
TANYA THOMPSON - Total		\$322.20	\$0.00	\$322.20
TAPED	6/18/2010	\$225.00	\$0.00	\$225.00
TAPED - Total		\$225.00	\$0.00	\$225.00
TARA DIANE DANIEL	7/21/2010	\$323.33	\$0.00	\$323.33

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TARA DIANE DANIEL - Total		\$323.33	\$0.00	\$323.33
TARKINGTON ISD	9/2/2009	\$82,879.16	\$0.00	\$82,879.16
	9/3/2009	\$21,198.01	\$0.00	\$21,198.01
	9/9/2009	\$12,708.00	\$0.00	\$12,708.00
	9/23/2009	\$1,206,255.00	\$0.00	\$1,206,255.00
	10/2/2009	\$4,443.10	\$0.00	\$4,443.10
	10/5/2009	\$0.00	\$10,687.25	\$10,687.25
	10/8/2009	\$52,225.00	\$0.00	\$52,225.00
	10/22/2009	\$842,217.00	\$0.00	\$842,217.00
	11/2/2009	\$388,706.00	\$0.00	\$388,706.00
	11/3/2009	\$2,156.00	\$0.00	\$2,156.00
	11/10/2009	\$30,362.34	\$0.00	\$30,362.34
	11/12/2009	\$72,033.00	\$0.00	\$72,033.00
	11/18/2009	\$52,821.00	\$0.00	\$52,821.00
	11/23/2009	\$803,619.00	\$0.00	\$803,619.00
	11/25/2009	\$4,344.00	\$0.00	\$4,344.00
	12/1/2009	\$44,993.39	\$0.00	\$44,993.39
	12/2/2009	\$6,130.86	\$289,134.00	\$295,264.86
	12/4/2009	\$45,450.00	\$2,670.00	\$48,120.00
	12/23/2009	\$815,191.00	\$0.00	\$815,191.00
	1/6/2010	\$33,126.00	\$0.00	\$33,126.00
	1/21/2010	\$849,811.00	\$0.00	\$849,811.00
	1/22/2010	\$31,360.52	\$0.00	\$31,360.52
	2/3/2010	\$46,496.00	\$0.00	\$46,496.00
	2/23/2010	\$404,783.00	\$0.00	\$404,783.00
	2/25/2010	\$963.00	\$0.00	\$963.00
	3/4/2010	\$46,450.00	\$0.00	\$46,450.00
	3/18/2010	\$6,073.00	\$0.00	\$6,073.00
	3/23/2010	\$810,882.00	\$0.00	\$810,882.00
	4/2/2010	\$46,236.00	\$0.00	\$46,236.00
	4/16/2010	\$44,045.79	\$0.00	\$44,045.79
	4/19/2010	\$44,666.96	\$32,061.75	\$76,728.71
	4/21/2010	\$53,529.00	\$0.00	\$53,529.00

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	4/22/2010	\$37,313.62	\$347,120.50	\$384,434.12
	5/13/2010	\$82,346.00	\$0.00	\$82,346.00
	5/17/2010	\$52,590.00	\$0.00	\$52,590.00
	5/21/2010	\$850,693.00	\$0.00	\$850,693.00
	6/10/2010	\$45,608.00	\$0.00	\$45,608.00
	6/23/2010	\$821,647.00	\$0.00	\$821,647.00
	7/7/2010	\$134,901.85	\$1,188.04	\$136,089.89
	7/9/2010	\$3,373.51	\$404,627.90	\$408,001.41
	7/22/2010	\$809,179.00	\$0.00	\$809,179.00
	8/9/2010	\$800.00	\$0.00	\$800.00
	8/23/2010	\$21,968.00	\$0.00	\$21,968.00
	8/26/2010	\$0.00	\$115,653.60	\$115,653.60
	8/27/2010	\$966.00	\$0.00	\$966.00
TARKINGTON ISD - Total		\$9,767,540.11	\$1,203,143.04	\$10,970,683.15
TARRANT COUNTY DISTRICT CLERK				
	9/21/2009	\$41.00	\$0.00	\$41.00
	10/1/2009	\$12.00	\$0.00	\$12.00
	10/14/2009	\$7.00	\$0.00	\$7.00
	10/22/2009	\$9.00	\$0.00	\$9.00
	10/28/2009	\$8.00	\$0.00	\$8.00
	11/16/2009	\$9.00	\$0.00	\$9.00
	12/3/2009	\$37.00	\$0.00	\$37.00
	1/14/2010	\$18.00	\$0.00	\$18.00
	2/4/2010	\$5.00	\$0.00	\$5.00
	2/12/2010	\$20.00	\$0.00	\$20.00
	2/18/2010	\$10.00	\$0.00	\$10.00
	3/11/2010	\$11.00	\$0.00	\$11.00
	3/15/2010	\$30.00	\$0.00	\$30.00
	3/22/2010	\$10.00	\$0.00	\$10.00
	4/5/2010	\$29.00	\$0.00	\$29.00
	4/19/2010	\$10.00	\$0.00	\$10.00
	5/27/2010	\$5.00	\$0.00	\$5.00
	6/2/2010	\$27.00	\$0.00	\$27.00
	6/16/2010	\$7.00	\$0.00	\$7.00

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	6/30/2010	\$18.00	\$0.00	\$18.00
	8/3/2010	\$12.00	\$0.00	\$12.00
	8/13/2010	\$6.00	\$0.00	\$6.00
TARRANT COUNTY DISTRICT CLERK - Total		\$341.00	\$0.00	\$341.00
TASSCC INC	10/12/2009	\$150.00	\$0.00	\$150.00
	12/18/2009	\$275.00	\$0.00	\$275.00
	3/31/2010	\$600.00	\$0.00	\$600.00
	7/29/2010	\$650.00	\$0.00	\$650.00
TASSCC INC - Total		\$1,675.00	\$0.00	\$1,675.00
TATUM ISD	9/2/2009	\$31,413.94	\$0.00	\$31,413.94
	9/3/2009	\$14,223.00	\$0.00	\$14,223.00
	9/4/2009	\$2,486.90	\$0.00	\$2,486.90
	9/23/2009	\$1,438,361.00	\$0.00	\$1,438,361.00
	10/1/2009	\$15,654.61	\$0.00	\$15,654.61
	10/5/2009	\$30,025.40	\$0.00	\$30,025.40
	10/6/2009	\$56,491.00	\$0.00	\$56,491.00
	10/8/2009	\$53,479.96	\$0.00	\$53,479.96
	10/19/2009	\$10,731.24	\$0.00	\$10,731.24
	10/20/2009	\$2,863.00	\$10,548.29	\$13,411.29
	10/22/2009	\$1,053,017.00	\$0.00	\$1,053,017.00
	10/28/2009	\$47,562.11	\$0.00	\$47,562.11
	11/2/2009	\$13,190.61	\$0.00	\$13,190.61
	11/3/2009	\$1,577.00	\$0.00	\$1,577.00
	11/5/2009	\$56,734.00	\$0.00	\$56,734.00
	11/9/2009	\$0.00	\$55,079.46	\$55,079.46
	11/19/2009	\$27,844.38	\$4,244.48	\$32,088.86
	11/23/2009	\$37,895.47	\$0.00	\$37,895.47
	12/2/2009	\$44,993.42	\$0.00	\$44,993.42
	12/4/2009	\$40,973.81	\$94,956.30	\$135,930.11
	12/14/2009	\$13,559.27	\$0.00	\$13,559.27
	12/17/2009	\$36,347.96	\$0.00	\$36,347.96
	12/18/2009	\$0.00	\$129,782.25	\$129,782.25

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Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$7,934.00	\$0.00	\$7,934.00
1/5/2010	\$35,592.00	\$0.00	\$35,592.00
1/7/2010	\$2,591.82	\$5,365.91	\$7,957.73
1/8/2010	\$1,000.00	\$0.00	\$1,000.00
1/21/2010	\$21,534.22	\$0.00	\$21,534.22
1/22/2010	\$19,417.01	\$0.00	\$19,417.01
1/25/2010	\$13,291.07	\$0.00	\$13,291.07
2/2/2010	\$49,313.00	\$0.00	\$49,313.00
2/3/2010	\$18,250.61	\$0.00	\$18,250.61
2/5/2010	\$0.00	\$47,224.00	\$47,224.00
2/16/2010	\$9,018.17	\$3,129.66	\$12,147.83
2/24/2010	\$42,188.82	\$18,488.80	\$60,677.62
3/4/2010	\$49,576.00	\$0.00	\$49,576.00
3/5/2010	\$47,810.96	\$1,354.00	\$49,164.96
3/16/2010	\$0.00	\$69,657.14	\$69,657.14
3/18/2010	\$4,937.00	\$0.00	\$4,937.00
3/23/2010	\$1,587.00	\$0.00	\$1,587.00
3/29/2010	\$29,311.55	\$0.00	\$29,311.55
4/6/2010	\$46,333.00	\$41,388.39	\$87,721.39
4/12/2010	\$0.00	\$1,823.00	\$1,823.00
4/19/2010	\$40,173.71	\$7,037.90	\$47,211.61
4/20/2010	\$0.00	\$105,145.95	\$105,145.95
4/21/2010	\$45,017.00	\$0.00	\$45,017.00
4/22/2010	\$7,089.90	\$0.00	\$7,089.90
4/29/2010	\$52,812.25	\$30,243.46	\$83,055.71
5/6/2010	\$0.00	\$30,000.00	\$30,000.00
5/7/2010	\$53,752.00	\$0.00	\$53,752.00
5/13/2010	\$4,669.67	\$102,449.90	\$107,119.57
5/17/2010	\$0.00	\$239,479.01	\$239,479.01
5/18/2010	\$8,176.80	\$0.00	\$8,176.80
5/21/2010	\$32,092.00	\$0.00	\$32,092.00
6/3/2010	\$47,191.00	\$0.00	\$47,191.00
6/4/2010	\$65,105.03	\$7,875.38	\$72,980.41
6/7/2010	\$15,349.22	\$0.00	\$15,349.22

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$5,676.00	\$0.00	\$5,676.00
	6/15/2010	\$0.00	\$5,552.99	\$5,552.99
	6/23/2010	\$46,716.00	\$0.00	\$46,716.00
	6/29/2010	\$649.34	\$0.00	\$649.34
	6/30/2010	\$0.00	\$17,221.43	\$17,221.43
	7/1/2010	\$85,878.47	\$0.00	\$85,878.47
	7/2/2010	\$0.00	\$18,335.50	\$18,335.50
	7/22/2010	\$2,079.00	\$0.00	\$2,079.00
	7/30/2010	\$28,157.54	\$0.00	\$28,157.54
	8/2/2010	\$180.00	\$0.00	\$180.00
	8/3/2010	\$0.00	\$22,102.56	\$22,102.56
	8/4/2010	\$21,827.01	\$0.00	\$21,827.01
	8/10/2010	\$91,327.50	\$43,713.70	\$135,041.20
	8/13/2010	\$0.00	\$34,521.00	\$34,521.00
	8/17/2010	\$0.00	\$21,987.85	\$21,987.85
	8/23/2010	\$42,190.00	\$0.00	\$42,190.00
	8/24/2010	\$0.00	\$32,095.69	\$32,095.69
	8/26/2010	\$364.00	\$0.00	\$364.00
	8/27/2010	\$1,866.12	\$0.00	\$1,866.12
TATUM ISD - Total		\$4,127,450.87	\$1,200,804.00	\$5,328,254.87
TAYLOR ISD	9/2/2009	\$50,047.68	\$0.00	\$50,047.68
	9/14/2009	\$87.66	\$0.00	\$87.66
	9/15/2009	\$29,858.00	\$0.00	\$29,858.00
	9/23/2009	\$2,677,429.00	\$0.00	\$2,677,429.00
	9/30/2009	\$18,860.53	\$0.00	\$18,860.53
	10/2/2009	\$4,254.81	\$0.00	\$4,254.81
	10/6/2009	\$3,374.48	\$0.00	\$3,374.48
	10/8/2009	\$11,162.53	\$0.00	\$11,162.53
	10/9/2009	\$149,572.85	\$0.00	\$149,572.85
	10/13/2009	\$222,768.61	\$0.00	\$222,768.61
	10/22/2009	\$2,248,844.00	\$0.00	\$2,248,844.00
	10/27/2009	\$0.00	\$9,557.52	\$9,557.52
	11/2/2009	\$320,559.00	\$13,631.90	\$334,190.90

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$109,248.28	\$0.00	\$109,248.28
11/6/2009	\$116,855.00	\$0.00	\$116,855.00
11/10/2009	\$109,443.02	\$0.00	\$109,443.02
11/18/2009	\$115,833.00	\$0.00	\$115,833.00
11/23/2009	\$1,155,930.00	\$0.00	\$1,155,930.00
11/24/2009	\$14,860.82	\$0.00	\$14,860.82
11/25/2009	\$76,906.08	\$17,299.62	\$94,205.70
12/2/2009	\$101,424.00	\$0.00	\$101,424.00
12/10/2009	\$15,295.54	\$0.00	\$15,295.54
12/21/2009	\$11,153.07	\$0.00	\$11,153.07
12/22/2009	\$311,207.48	\$140,148.13	\$451,355.61
12/23/2009	\$16,921.00	\$321,267.11	\$338,188.11
1/5/2010	\$70,696.00	\$0.00	\$70,696.00
1/21/2010	\$26,753.00	\$15,871.09	\$42,624.09
1/27/2010	\$162,815.46	\$97,908.32	\$260,723.78
2/3/2010	\$102,574.00	\$0.00	\$102,574.00
2/23/2010	\$26,753.00	\$99,326.90	\$126,079.90
3/1/2010	\$193,676.22	\$133,369.90	\$327,046.12
3/4/2010	\$108,145.00	\$0.00	\$108,145.00
3/18/2010	\$9,234.00	\$0.00	\$9,234.00
3/23/2010	\$3,384.00	\$0.00	\$3,384.00
3/25/2010	\$172,496.86	\$257,301.99	\$429,798.85
3/26/2010	\$12,973.44	\$0.00	\$12,973.44
4/2/2010	\$1,800.00	\$0.00	\$1,800.00
4/6/2010	\$95,893.00	\$0.00	\$95,893.00
4/19/2010	\$0.00	\$131,034.96	\$131,034.96
4/21/2010	\$89,123.00	\$0.00	\$89,123.00
4/22/2010	\$938,837.00	\$0.00	\$938,837.00
4/26/2010	\$159,230.49	\$103,918.33	\$263,148.82
4/28/2010	\$0.00	\$7,304.00	\$7,304.00
5/7/2010	\$115,853.00	\$0.00	\$115,853.00
5/21/2010	\$685,961.00	\$0.00	\$685,961.00
5/25/2010	\$195,013.40	\$181,436.55	\$376,449.95
5/26/2010	\$218,121.48	\$3,174.70	\$221,296.18

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$147,921.06	\$0.00	\$147,921.06
	6/3/2010	\$91,761.00	\$0.00	\$91,761.00
	6/4/2010	\$2,210.00	\$0.00	\$2,210.00
	6/15/2010	\$2,848.74	\$0.00	\$2,848.74
	6/23/2010	\$1,334,421.00	\$0.00	\$1,334,421.00
	6/25/2010	\$207,045.72	\$194,758.09	\$401,803.81
	6/28/2010	\$9,053.00	\$0.00	\$9,053.00
	6/30/2010	\$0.00	\$5,486.12	\$5,486.12
	7/22/2010	\$1,608,836.00	\$0.00	\$1,608,836.00
	8/13/2010	\$2,660.65	\$0.00	\$2,660.65
	8/23/2010	\$1,854,682.00	\$0.00	\$1,854,682.00
	8/26/2010	\$8,344.00	\$0.00	\$8,344.00
	8/27/2010	\$64,636.97	\$46,670.38	\$111,307.35
TAYLOR ISD - Total		\$16,615,649.93	\$1,779,465.61	\$18,395,115.54
TCASE	9/29/2009	\$1,690.00	\$0.00	\$1,690.00
	3/30/2010	\$555.00	\$0.00	\$555.00
TCASE - Total		\$2,245.00	\$0.00	\$2,245.00
TEACH FOR AMERICA	12/22/2009	\$495,654.76	\$0.00	\$495,654.76
	3/23/2010	\$797,154.11	\$0.00	\$797,154.11
	7/29/2010	\$923,729.68	\$0.00	\$923,729.68
	8/9/2010	\$708,613.46	\$0.00	\$708,613.46
	8/19/2010	\$682,966.53	\$0.00	\$682,966.53
TEACH FOR AMERICA - Total		\$3,608,118.54	\$0.00	\$3,608,118.54
TEACHERS CURRICULUM INSTITUTE	9/23/2009	\$3,825.00	\$0.00	\$3,825.00
	10/14/2009	\$1,275.00	\$0.00	\$1,275.00
	3/25/2010	\$3,825.00	\$0.00	\$3,825.00
	3/31/2010	\$5,994.00	\$0.00	\$5,994.00
	7/27/2010	\$971.25	\$0.00	\$971.25
TEACHERS CURRICULUM INSTITUTE - Total		\$15,890.25	\$0.00	\$15,890.25
TEAGUE ISD	9/15/2009	\$7,557.00	\$0.00	\$7,557.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$774,348.00	\$0.00	\$774,348.00
10/2/2009	\$2,345.00	\$0.00	\$2,345.00
10/6/2009	\$0.00	\$3,636.00	\$3,636.00
10/8/2009	\$43,491.25	\$0.00	\$43,491.25
10/14/2009	\$30,775.00	\$0.00	\$30,775.00
10/22/2009	\$549,939.00	\$0.00	\$549,939.00
11/3/2009	\$1,219.00	\$0.00	\$1,219.00
11/6/2009	\$31,626.00	\$0.00	\$31,626.00
11/9/2009	\$0.00	\$19,590.69	\$19,590.69
11/10/2009	\$26,699.79	\$0.00	\$26,699.79
11/23/2009	\$1,301.00	\$0.00	\$1,301.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/2/2009	\$17,047.10	\$27,029.52	\$44,076.62
12/7/2009	\$0.00	\$193,795.20	\$193,795.20
12/11/2009	\$27,699.00	\$0.00	\$27,699.00
12/23/2009	\$6,503.00	\$0.00	\$6,503.00
1/7/2010	\$15,712.25	\$0.00	\$15,712.25
1/8/2010	\$0.00	\$45,252.02	\$45,252.02
1/15/2010	\$20,829.00	\$0.00	\$20,829.00
2/3/2010	\$17,181.67	\$0.00	\$17,181.67
2/10/2010	\$27,078.00	\$0.00	\$27,078.00
2/23/2010	\$0.00	\$44,631.96	\$44,631.96
2/24/2010	\$0.00	\$1,902.04	\$1,902.04
3/9/2010	\$30,245.00	\$0.00	\$30,245.00
3/18/2010	\$2,873.00	\$0.00	\$2,873.00
3/23/2010	\$1,301.00	\$0.00	\$1,301.00
3/26/2010	\$29,415.39	\$10,200.00	\$39,615.39
3/29/2010	\$7,759.97	\$0.00	\$7,759.97
4/8/2010	\$27,816.00	\$0.00	\$27,816.00
4/21/2010	\$33,277.00	\$0.00	\$33,277.00
4/22/2010	\$2,601.00	\$0.00	\$2,601.00
4/27/2010	\$20,022.56	\$6,481.01	\$26,503.57
5/7/2010	\$31,493.00	\$0.00	\$31,493.00
5/21/2010	\$26,303.00	\$0.00	\$26,303.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$25,695.00	\$0.00	\$25,695.00
	6/17/2010	\$59,761.24	\$0.00	\$59,761.24
	6/21/2010	\$0.00	\$38,631.41	\$38,631.41
	6/23/2010	\$38,289.00	\$0.00	\$38,289.00
	7/22/2010	\$1,704.00	\$0.00	\$1,704.00
	8/4/2010	\$57,030.98	\$0.00	\$57,030.98
	8/23/2010	\$350,697.00	\$0.00	\$350,697.00
	8/25/2010	\$20,714.00	\$0.00	\$20,714.00
	8/26/2010	\$0.00	\$36,532.40	\$36,532.40
	8/27/2010	\$2,944.00	\$12,140.75	\$15,084.75
TEAGUE ISD - Total		\$2,372,319.20	\$439,823.00	\$2,812,142.20
TECHNOLOGY AND INCLUSION INC	9/14/2009	\$595.00	\$0.00	\$595.00
TECHNOLOGY AND INCLUSION INC - Total		\$595.00	\$0.00	\$595.00
TECHNOLOGY PATHWAYS LLC	10/16/2009	\$5,200.00	\$0.00	\$5,200.00
	4/2/2010	\$1,619.10	\$0.00	\$1,619.10
TECHNOLOGY PATHWAYS LLC - Total		\$6,819.10	\$0.00	\$6,819.10
TECHPEOPLE.US INC	9/8/2009	\$22,500.00	\$0.00	\$22,500.00
	10/1/2009	\$27,408.00	\$0.00	\$27,408.00
	11/3/2009	\$25,728.00	\$0.00	\$25,728.00
	12/3/2009	\$26,640.00	\$0.00	\$26,640.00
	12/30/2009	\$23,696.00	\$0.00	\$23,696.00
	2/4/2010	\$19,988.00	\$0.00	\$19,988.00
	3/4/2010	\$16,164.00	\$0.00	\$16,164.00
	3/30/2010	\$27,432.00	\$0.00	\$27,432.00
	5/4/2010	\$29,236.00	\$0.00	\$29,236.00
	6/2/2010	\$28,272.00	\$0.00	\$28,272.00
	7/8/2010	\$26,508.00	\$0.00	\$26,508.00
	8/4/2010	\$29,192.00	\$0.00	\$29,192.00
TECHPEOPLE.US INC - Total		\$302,764.00	\$0.00	\$302,764.00
TEJANO CENTER FOR COMMUNITY CONCERNS INC	9/2/2009	\$13,282.70	\$0.00	\$13,282.70

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/11/2009	\$71,581.13	\$0.00	\$71,581.13
9/14/2009	\$531.30	\$0.00	\$531.30
9/23/2009	\$649,673.00	\$0.00	\$649,673.00
9/25/2009	\$20,334.00	\$0.00	\$20,334.00
10/2/2009	\$2,715.20	\$0.00	\$2,715.20
10/22/2009	\$649,620.00	\$0.00	\$649,620.00
10/26/2009	\$79,070.00	\$0.00	\$79,070.00
11/6/2009	\$71,924.00	\$0.00	\$71,924.00
11/10/2009	\$88,572.00	\$0.00	\$88,572.00
11/20/2009	\$120,578.63	\$0.00	\$120,578.63
11/23/2009	\$752,263.00	\$0.00	\$752,263.00
11/25/2009	\$8,212.00	\$0.00	\$8,212.00
12/8/2009	\$70,724.00	\$0.00	\$70,724.00
12/23/2009	\$752,104.00	\$0.00	\$752,104.00
12/30/2009	\$54,023.24	\$0.00	\$54,023.24
1/4/2010	\$46,034.51	\$0.00	\$46,034.51
1/6/2010	\$0.00	\$81,662.02	\$81,662.02
1/7/2010	\$53,417.00	\$0.00	\$53,417.00
1/14/2010	\$83,795.14	\$0.00	\$83,795.14
1/15/2010	\$9,995.77	\$0.00	\$9,995.77
1/21/2010	\$798,671.00	\$0.00	\$798,671.00
2/2/2010	\$67,731.00	\$0.00	\$67,731.00
2/23/2010	\$867,958.59	\$81,539.28	\$949,497.87
3/11/2010	\$76,661.00	\$0.00	\$76,661.00
3/18/2010	\$3,880.00	\$0.00	\$3,880.00
3/23/2010	\$828,068.00	\$0.00	\$828,068.00
4/6/2010	\$71,556.00	\$0.00	\$71,556.00
4/16/2010	\$84,100.18	\$24,022.30	\$108,122.48
4/21/2010	\$25,948.00	\$0.00	\$25,948.00
4/22/2010	\$841,339.00	\$0.00	\$841,339.00
4/26/2010	\$0.00	\$30,623.40	\$30,623.40
5/7/2010	\$78,726.00	\$0.00	\$78,726.00
5/21/2010	\$831,928.00	\$0.00	\$831,928.00
5/25/2010	\$86,806.52	\$13,698.52	\$100,505.04

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$34,533.85	\$0.00	\$34,533.85
	6/8/2010	\$74,836.00	\$0.00	\$74,836.00
	6/17/2010	\$61,356.71	\$12,953.71	\$74,310.42
	6/22/2010	\$6,157.52	\$0.00	\$6,157.52
	6/23/2010	\$830,328.00	\$0.00	\$830,328.00
	6/25/2010	\$6,168.75	\$0.00	\$6,168.75
	6/28/2010	\$52,939.95	\$0.00	\$52,939.95
	7/5/2010	\$9,156.00	\$0.00	\$9,156.00
	7/7/2010	\$0.00	\$66,969.27	\$66,969.27
	7/12/2010	\$3,955.91	\$0.00	\$3,955.91
	7/13/2010	\$32,761.58	\$110,269.12	\$143,030.70
	7/20/2010	\$63,518.00	\$0.00	\$63,518.00
	7/22/2010	\$823,327.00	\$0.00	\$823,327.00
	8/5/2010	\$9,708.78	\$0.00	\$9,708.78
	8/11/2010	\$47,049.33	\$31,078.76	\$78,128.09
	8/17/2010	\$11,919.64	\$0.00	\$11,919.64
	8/23/2010	\$809,848.96	\$0.00	\$809,848.96
	8/27/2010	\$52,950.00	\$0.00	\$52,950.00
TEJANO CENTER FOR COMMUNITY CONCERNS INC - Total		\$11,192,339.89	\$452,816.38	\$11,645,156.27
TEKOA CHARTER SCHOOL INC	9/23/2009	\$371,530.00	\$0.00	\$371,530.00
	10/2/2009	\$3,949.50	\$0.00	\$3,949.50
	10/14/2009	\$21,629.00	\$0.00	\$21,629.00
	10/22/2009	\$375,395.00	\$0.00	\$375,395.00
	11/13/2009	\$28,383.00	\$0.00	\$28,383.00
	11/23/2009	\$255,443.00	\$0.00	\$255,443.00
	11/25/2009	\$20,080.00	\$0.00	\$20,080.00
	12/2/2009	\$48,000.00	\$0.00	\$48,000.00
	12/3/2009	\$45,000.00	\$0.00	\$45,000.00
	12/15/2009	\$24,465.00	\$0.00	\$24,465.00
	12/23/2009	\$250,553.00	\$0.00	\$250,553.00
	1/13/2010	\$33,106.00	\$0.00	\$33,106.00
	1/21/2010	\$248,708.00	\$0.00	\$248,708.00
	2/12/2010	\$20,090.00	\$0.00	\$20,090.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/17/2010	\$38,000.00	\$14,000.00	\$52,000.00
	2/23/2010	\$263,699.00	\$0.00	\$263,699.00
	3/2/2010	\$24,000.00	\$20,000.00	\$44,000.00
	3/9/2010	\$25,112.00	\$0.00	\$25,112.00
	3/18/2010	\$1,410.00	\$0.00	\$1,410.00
	3/23/2010	\$311,865.00	\$0.00	\$311,865.00
	3/24/2010	\$50,000.00	\$0.00	\$50,000.00
	4/2/2010	\$80,000.00	\$0.00	\$80,000.00
	4/7/2010	\$5,000.00	\$0.00	\$5,000.00
	4/13/2010	\$14,570.00	\$0.00	\$14,570.00
	4/21/2010	\$4,456.00	\$0.00	\$4,456.00
	4/22/2010	\$242,703.00	\$0.00	\$242,703.00
	5/7/2010	\$26,030.00	\$0.00	\$26,030.00
	5/13/2010	\$0.00	\$50,000.00	\$50,000.00
	5/21/2010	\$242,685.00	\$0.00	\$242,685.00
	6/10/2010	\$27,130.00	\$0.00	\$27,130.00
	6/23/2010	\$218,455.00	\$0.00	\$218,455.00
	6/25/2010	\$67,842.00	\$0.00	\$67,842.00
	6/28/2010	\$89,478.00	\$0.00	\$89,478.00
	7/13/2010	\$15,070.00	\$0.00	\$15,070.00
	7/14/2010	\$59,870.00	\$0.00	\$59,870.00
	7/22/2010	\$223,528.00	\$0.00	\$223,528.00
	8/9/2010	\$0.00	\$65,140.00	\$65,140.00
	8/23/2010	\$225,117.00	\$0.00	\$225,117.00
TEKOA CHARTER SCHOOL INC - Total		\$4,002,351.50	\$149,140.00	\$4,151,491.50
TEKSYSTEMS INC	4/28/2010	\$16,112.00	\$0.00	\$16,112.00
	5/12/2010	\$20,829.00	\$0.00	\$20,829.00
	6/15/2010	\$19,822.00	\$0.00	\$19,822.00
	7/13/2010	\$18,232.00	\$0.00	\$18,232.00
	8/10/2010	\$18,020.00	\$0.00	\$18,020.00
TEKSYSTEMS INC - Total		\$93,015.00	\$0.00	\$93,015.00
TELE ATLAS NORTH AMERICA INC	9/24/2009	\$7,920.00	\$0.00	\$7,920.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TELE ATLAS NORTH AMERICA INC - Total		\$7,920.00	\$0.00	\$7,920.00
TEMPLE COLLEGE	9/17/2009	\$11,562.36	\$0.00	\$11,562.36
	9/18/2009	\$36,615.56	\$0.00	\$36,615.56
	10/29/2009	\$4,068.39	\$0.00	\$4,068.39
	1/15/2010	\$19,443.53	\$0.00	\$19,443.53
	3/10/2010	\$20,937.33	\$0.00	\$20,937.33
	3/11/2010	\$17,980.22	\$0.00	\$17,980.22
	6/9/2010	\$11,878.41	\$0.00	\$11,878.41
	6/11/2010	\$32,584.03	\$0.00	\$32,584.03
	8/2/2010	\$3,400.59	\$0.00	\$3,400.59
	8/24/2010	\$8,108.95	\$0.00	\$8,108.95
TEMPLE COLLEGE - Total		\$166,579.37	\$0.00	\$166,579.37
TEMPLE ISD	9/2/2009	\$42,832.31	\$0.00	\$42,832.31
	9/15/2009	\$11,042.78	\$0.00	\$11,042.78
	9/16/2009	\$321,546.62	\$0.00	\$321,546.62
	9/18/2009	\$44,234.80	\$0.00	\$44,234.80
	9/23/2009	\$3,694,104.00	\$0.00	\$3,694,104.00
	9/28/2009	\$3,870.60	\$0.00	\$3,870.60
	10/1/2009	\$123,099.91	\$0.00	\$123,099.91
	10/2/2009	\$18,783.57	\$0.00	\$18,783.57
	10/6/2009	\$527,997.17	\$368,013.04	\$896,010.21
	10/9/2009	\$3,414.59	\$0.00	\$3,414.59
	10/16/2009	\$637,654.08	\$0.00	\$637,654.08
	10/19/2009	\$29,413.70	\$0.00	\$29,413.70
	10/22/2009	\$3,078,665.00	\$0.00	\$3,078,665.00
	10/23/2009	\$231,055.71	\$0.00	\$231,055.71
	10/30/2009	\$387,762.33	\$0.00	\$387,762.33
	11/2/2009	\$121,985.00	\$0.00	\$121,985.00
	11/3/2009	\$7,949.00	\$0.00	\$7,949.00
	11/6/2009	\$156,664.00	\$0.00	\$156,664.00
	11/12/2009	\$415,390.88	\$50,815.35	\$466,206.23
	11/13/2009	\$103,613.71	\$99,004.43	\$202,618.14

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/23/2009	\$1,548,496.00	\$0.00	\$1,548,496.00
11/24/2009	\$387,814.00	\$0.00	\$387,814.00
11/25/2009	\$6,159.00	\$0.00	\$6,159.00
12/1/2009	\$1,456,241.00	\$0.00	\$1,456,241.00
12/2/2009	\$6,555.58	\$0.00	\$6,555.58
12/10/2009	\$361,043.46	\$99,379.56	\$460,423.02
12/15/2009	\$187,631.48	\$0.00	\$187,631.48
12/17/2009	\$342,268.00	\$0.00	\$342,268.00
12/23/2009	\$1,999,414.00	\$0.00	\$1,999,414.00
1/5/2010	\$0.00	\$173,054.64	\$173,054.64
1/8/2010	\$450,671.76	\$0.00	\$450,671.76
1/11/2010	\$122,978.03	\$0.00	\$122,978.03
1/15/2010	\$258,416.00	\$0.00	\$258,416.00
1/21/2010	\$70,382.00	\$0.00	\$70,382.00
2/9/2010	\$360,898.03	\$238,272.02	\$599,170.05
2/12/2010	\$3,560.00	\$0.00	\$3,560.00
2/17/2010	\$355,704.62	\$0.00	\$355,704.62
2/23/2010	\$70,382.00	\$0.00	\$70,382.00
2/25/2010	\$1,483.50	\$0.00	\$1,483.50
3/10/2010	\$502,235.77	\$184,836.06	\$687,071.83
3/12/2010	\$422,886.34	\$0.00	\$422,886.34
3/18/2010	\$28,182.00	\$0.00	\$28,182.00
3/23/2010	\$8,903.00	\$0.00	\$8,903.00
3/26/2010	\$18,155.22	\$0.00	\$18,155.22
3/29/2010	\$13,740.71	\$0.00	\$13,740.71
4/2/2010	\$4,500.00	\$0.00	\$4,500.00
4/8/2010	\$0.00	\$19,828.10	\$19,828.10
4/9/2010	\$342,567.00	\$0.00	\$342,567.00
4/13/2010	\$574,656.43	\$0.00	\$574,656.43
4/21/2010	\$238,044.00	\$0.00	\$238,044.00
4/22/2010	\$1,213,385.00	\$0.00	\$1,213,385.00
4/27/2010	\$0.00	\$231,350.69	\$231,350.69
5/3/2010	\$272.33	\$0.00	\$272.33
5/12/2010	\$450,382.03	\$0.00	\$450,382.03

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/13/2010	\$583,767.59	\$511,506.22	\$1,095,273.81
	5/18/2010	\$401,594.00	\$0.00	\$401,594.00
	5/21/2010	\$972,161.00	\$0.00	\$972,161.00
	6/2/2010	\$2,824.23	\$0.00	\$2,824.23
	6/8/2010	\$600,160.23	\$181,660.70	\$781,820.93
	6/9/2010	\$500,554.54	\$0.00	\$500,554.54
	6/11/2010	\$9,500.00	\$0.00	\$9,500.00
	6/15/2010	\$7,138.19	\$0.00	\$7,138.19
	6/23/2010	\$1,847,995.00	\$0.00	\$1,847,995.00
	7/2/2010	\$0.00	\$252,172.82	\$252,172.82
	7/8/2010	\$0.00	\$2,629,153.50	\$2,629,153.50
	7/9/2010	\$52,094.00	\$0.00	\$52,094.00
	7/14/2010	\$7,158.75	\$0.00	\$7,158.75
	7/15/2010	\$3,957.47	\$0.00	\$3,957.47
	7/16/2010	\$934,812.81	\$0.00	\$934,812.81
	7/20/2010	\$2,043.34	\$0.00	\$2,043.34
	7/22/2010	\$2,275,832.00	\$0.00	\$2,275,832.00
	7/26/2010	\$84,127.81	\$0.00	\$84,127.81
	8/23/2010	\$2,628,979.00	\$0.00	\$2,628,979.00
	8/26/2010	\$13,615.76	\$0.00	\$13,615.76
	8/27/2010	\$6,058.14	\$0.00	\$6,058.14
TEMPLE ISD - Total		\$32,703,461.91	\$5,039,047.13	\$37,742,509.04
TENAHA ISD	9/10/2009	\$6,065.00	\$0.00	\$6,065.00
	9/23/2009	\$1,003,784.00	\$0.00	\$1,003,784.00
	10/2/2009	\$26,494.60	\$0.00	\$26,494.60
	10/5/2009	\$64.60	\$0.00	\$64.60
	10/13/2009	\$17,076.37	\$16,531.12	\$33,607.49
	10/20/2009	\$2,727.00	\$0.00	\$2,727.00
	10/22/2009	\$407,436.00	\$0.00	\$407,436.00
	11/2/2009	\$143,011.00	\$0.00	\$143,011.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$26,940.00	\$0.00	\$26,940.00
	11/23/2009	\$397,235.00	\$0.00	\$397,235.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/24/2009	\$121,162.24	\$22,960.11	\$144,122.35
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/1/2009	\$8,926.09	\$0.00	\$8,926.09
12/2/2009	\$22,506.00	\$0.00	\$22,506.00
12/8/2009	\$15,551.64	\$0.00	\$15,551.64
12/23/2009	\$400,740.00	\$0.00	\$400,740.00
1/5/2010	\$17,447.00	\$0.00	\$17,447.00
1/11/2010	\$3,899.06	\$10,859.68	\$14,758.74
1/12/2010	\$0.00	\$56,842.89	\$56,842.89
1/21/2010	\$408,734.00	\$0.00	\$408,734.00
2/3/2010	\$25,286.00	\$0.00	\$25,286.00
2/9/2010	\$21,182.54	\$66,909.40	\$88,091.94
2/23/2010	\$194,894.00	\$0.00	\$194,894.00
3/4/2010	\$25,122.00	\$0.00	\$25,122.00
3/18/2010	\$1,565.00	\$0.00	\$1,565.00
3/23/2010	\$415,340.00	\$0.00	\$415,340.00
3/29/2010	\$69,272.10	\$38,526.40	\$107,798.50
4/6/2010	\$24,478.00	\$0.00	\$24,478.00
4/21/2010	\$14,024.00	\$0.00	\$14,024.00
4/22/2010	\$980.00	\$0.00	\$980.00
4/26/2010	\$33,118.86	\$14,060.06	\$47,178.92
5/4/2010	\$29,793.00	\$0.00	\$29,793.00
5/13/2010	\$1,125.00	\$0.00	\$1,125.00
5/21/2010	\$424,348.00	\$0.00	\$424,348.00
5/28/2010	\$5,795.54	\$0.00	\$5,795.54
6/1/2010	\$824.15	\$0.00	\$824.15
6/4/2010	\$2,048.00	\$18,775.68	\$20,823.68
6/8/2010	\$27,037.00	\$0.00	\$27,037.00
6/10/2010	\$108,591.28	\$0.00	\$108,591.28
6/22/2010	\$84,228.10	\$25,808.10	\$110,036.20
6/23/2010	\$417,979.00	\$0.00	\$417,979.00
7/7/2010	\$0.00	\$4,821.24	\$4,821.24
7/16/2010	\$1,807.20	\$0.00	\$1,807.20
7/22/2010	\$415,058.00	\$0.00	\$415,058.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/10/2010	\$3,449.64	\$0.00	\$3,449.64
	8/11/2010	\$5,854.50	\$0.00	\$5,854.50
	8/18/2010	\$0.00	\$16,059.40	\$16,059.40
	8/23/2010	\$5,096.00	\$0.00	\$5,096.00
	8/27/2010	\$7,602.88	\$0.00	\$7,602.88
TENAHA ISD - Total		\$5,398,252.39	\$292,154.08	\$5,690,406.47
TERESA GUAJARDO	8/24/2010	\$200.00	\$0.00	\$200.00
TERESA GUAJARDO - Total		\$200.00	\$0.00	\$200.00
TERESA L MURDEN	7/1/2010	\$519.59	\$0.00	\$519.59
TERESA L MURDEN - Total		\$519.59	\$0.00	\$519.59
TERESA N DELGADO	10/1/2009	\$438.13	\$0.00	\$438.13
TERESA N DELGADO - Total		\$438.13	\$0.00	\$438.13
TERESSA VOLTZ	9/22/2009	\$336.73	\$0.00	\$336.73
TERESSA VOLTZ - Total		\$336.73	\$0.00	\$336.73
TERI FOWLER	5/25/2010	\$1,670.84	\$0.00	\$1,670.84
TERI FOWLER - Total		\$1,670.84	\$0.00	\$1,670.84
TERI WILDER	12/4/2009	\$38.38	\$0.00	\$38.38
TERI WILDER - Total		\$38.38	\$0.00	\$38.38
TERISA DIANE WHITEHURST KING	6/24/2010	\$572.22	\$0.00	\$572.22
TERISA DIANE WHITEHURST KING - Total		\$572.22	\$0.00	\$572.22
TERLINGUA COMMON SCHOOL DISTRICT	9/14/2009	\$557.35	\$0.00	\$557.35
	9/15/2009	\$460.00	\$0.00	\$460.00
	9/18/2009	\$115.23	\$0.00	\$115.23
	9/23/2009	\$210,489.00	\$0.00	\$210,489.00
	9/24/2009	\$0.00	\$18,689.00	\$18,689.00
	10/22/2009	\$145,994.00	\$0.00	\$145,994.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$4,583.01	\$0.00	\$4,583.01
10/28/2009	\$4,709.39	\$0.00	\$4,709.39
10/30/2009	\$1,748.00	\$0.00	\$1,748.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/18/2009	\$1,780.00	\$0.00	\$1,780.00
11/23/2009	\$132.00	\$0.00	\$132.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
11/30/2009	\$3,510.02	\$0.00	\$3,510.02
12/2/2009	\$1,828.76	\$0.00	\$1,828.76
12/22/2009	\$7,032.17	\$0.00	\$7,032.17
12/23/2009	\$662.00	\$13,419.34	\$14,081.34
1/21/2010	\$1,295.00	\$0.00	\$1,295.00
1/27/2010	\$3,756.89	\$1,956.75	\$5,713.64
2/2/2010	\$4,831.77	\$0.00	\$4,831.77
2/5/2010	\$1,487.00	\$0.00	\$1,487.00
2/8/2010	\$131.57	\$0.00	\$131.57
2/26/2010	\$727.38	\$1,975.07	\$2,702.45
3/1/2010	\$3,640.91	\$0.00	\$3,640.91
3/23/2010	\$1,548.00	\$0.00	\$1,548.00
4/6/2010	\$1,294.00	\$0.00	\$1,294.00
4/8/2010	\$1,254.00	\$0.00	\$1,254.00
4/12/2010	\$2,372.50	\$2,087.51	\$4,460.01
4/21/2010	\$1,480.00	\$0.00	\$1,480.00
4/22/2010	\$265.00	\$0.00	\$265.00
5/6/2010	\$4,193.06	\$3,739.91	\$7,932.97
5/21/2010	\$4,169.00	\$0.00	\$4,169.00
6/1/2010	\$2,142.79	\$0.00	\$2,142.79
6/2/2010	\$615.77	\$0.00	\$615.77
6/11/2010	\$9,278.82	\$16,445.73	\$25,724.55
6/18/2010	\$1,327.00	\$0.00	\$1,327.00
6/23/2010	\$3,896.00	\$0.00	\$3,896.00
6/24/2010	\$4,702.20	\$11,322.40	\$16,024.60
6/28/2010	\$222.00	\$0.00	\$222.00
6/30/2010	\$1,322.06	\$0.00	\$1,322.06

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/16/2010	\$2,095.70	\$0.00	\$2,095.70
	7/22/2010	\$173.00	\$0.00	\$173.00
	8/23/2010	\$31,598.00	\$0.00	\$31,598.00
	8/26/2010	\$2,898.44	\$0.00	\$2,898.44
TERLINGUA COMMON SCHOOL DISTRICT - Total		\$477,844.79	\$69,635.71	\$547,480.50
TERRELL COUNTY ISD	9/9/2009	\$44.56	\$0.00	\$44.56
	9/15/2009	\$1,071.00	\$0.00	\$1,071.00
	9/23/2009	\$190,271.00	\$0.00	\$190,271.00
	10/8/2009	\$5,335.00	\$0.00	\$5,335.00
	10/22/2009	\$136,023.00	\$0.00	\$136,023.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,583.00	\$0.00	\$5,583.00
	11/18/2009	\$27,776.00	\$0.00	\$27,776.00
	11/23/2009	\$175.00	\$0.00	\$175.00
	12/23/2009	\$875.00	\$0.00	\$875.00
	1/5/2010	\$4,661.00	\$0.00	\$4,661.00
	1/6/2010	\$3,440.00	\$0.00	\$3,440.00
	2/2/2010	\$5,172.00	\$0.00	\$5,172.00
	2/24/2010	\$24,847.05	\$0.00	\$24,847.05
	3/4/2010	\$5,179.00	\$0.00	\$5,179.00
	3/18/2010	\$437.00	\$0.00	\$437.00
	3/23/2010	\$175.00	\$0.00	\$175.00
	3/24/2010	\$9,191.32	\$26,095.50	\$35,286.82
	4/7/2010	\$4,241.00	\$0.00	\$4,241.00
	4/21/2010	\$5,076.00	\$0.00	\$5,076.00
	4/22/2010	\$350.00	\$0.00	\$350.00
	5/7/2010	\$5,146.00	\$0.00	\$5,146.00
	5/21/2010	\$3,538.00	\$0.00	\$3,538.00
	6/3/2010	\$3,754.00	\$0.00	\$3,754.00
	6/15/2010	\$32,636.23	\$0.00	\$32,636.23
	6/17/2010	\$6,967.24	\$0.00	\$6,967.24
	6/23/2010	\$5,150.00	\$0.00	\$5,150.00
	7/12/2010	\$0.00	\$51,067.80	\$51,067.80

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$229.00	\$0.00	\$229.00
	8/2/2010	\$0.00	\$5,673.72	\$5,673.72
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/23/2010	\$5,193.00	\$0.00	\$5,193.00
TERRELL COUNTY ISD - Total		\$493,196.40	\$82,837.02	\$576,033.42
TERRELL ISD	9/3/2009	\$47,407.00	\$0.00	\$47,407.00
	9/23/2009	\$2,586,737.00	\$0.00	\$2,586,737.00
	9/24/2009	\$62,409.41	\$0.00	\$62,409.41
	9/28/2009	\$119,961.79	\$0.00	\$119,961.79
	9/30/2009	\$22,027.50	\$0.00	\$22,027.50
	10/2/2009	\$211,913.10	\$0.00	\$211,913.10
	10/5/2009	\$639.50	\$0.00	\$639.50
	10/6/2009	\$0.00	\$123,604.34	\$123,604.34
	10/22/2009	\$2,192,648.00	\$0.00	\$2,192,648.00
	11/3/2009	\$4,276.00	\$0.00	\$4,276.00
	11/5/2009	\$148,990.00	\$0.00	\$148,990.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,116,226.00	\$0.00	\$1,116,226.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/4/2009	\$188,722.00	\$0.00	\$188,722.00
	12/11/2009	\$744,049.11	\$306,542.90	\$1,050,592.01
	12/15/2009	\$6,555.10	\$0.00	\$6,555.10
	12/22/2009	\$127,713.00	\$440,320.90	\$568,033.90
	12/23/2009	\$23,298.00	\$0.00	\$23,298.00
	1/6/2010	\$0.00	\$170,406.14	\$170,406.14
	1/7/2010	\$182,187.00	\$0.00	\$182,187.00
	1/21/2010	\$36,835.00	\$0.00	\$36,835.00
	2/2/2010	\$166,151.00	\$0.00	\$166,151.00
	2/12/2010	\$7,470.00	\$0.00	\$7,470.00
	2/23/2010	\$36,835.00	\$0.00	\$36,835.00
	2/24/2010	\$234,921.02	\$331,038.50	\$565,959.52
	3/2/2010	\$176,091.00	\$0.00	\$176,091.00
	3/18/2010	\$14,297.00	\$0.00	\$14,297.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$4,660.00	\$0.00	\$4,660.00
	4/2/2010	\$158,033.00	\$0.00	\$158,033.00
	4/6/2010	\$0.00	\$327,932.52	\$327,932.52
	4/21/2010	\$116,792.00	\$0.00	\$116,792.00
	4/22/2010	\$877,345.00	\$0.00	\$877,345.00
	4/23/2010	\$0.00	\$19,522.00	\$19,522.00
	5/4/2010	\$201,324.00	\$0.00	\$201,324.00
	5/10/2010	\$553,463.61	\$141,954.54	\$695,418.15
	5/13/2010	\$13,500.00	\$0.00	\$13,500.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/18/2010	\$32,138.84	\$0.00	\$32,138.84
	5/21/2010	\$669,325.00	\$0.00	\$669,325.00
	6/3/2010	\$179,236.00	\$0.00	\$179,236.00
	6/4/2010	\$2,250.00	\$0.00	\$2,250.00
	6/16/2010	\$202,634.95	\$158,003.55	\$360,638.50
	6/23/2010	\$1,236,566.00	\$0.00	\$1,236,566.00
	7/2/2010	\$0.00	\$238,785.24	\$238,785.24
	7/5/2010	\$64,797.00	\$0.00	\$64,797.00
	7/22/2010	\$1,435,594.00	\$0.00	\$1,435,594.00
	8/3/2010	\$2,483.00	\$0.00	\$2,483.00
	8/9/2010	\$25,460.61	\$0.00	\$25,460.61
	8/10/2010	\$298,767.01	\$190,075.23	\$488,842.24
	8/23/2010	\$1,655,986.00	\$0.00	\$1,655,986.00
	8/26/2010	\$232,685.94	\$0.00	\$232,685.94
	8/27/2010	\$506.00	\$0.00	\$506.00
TERRELL ISD - Total		\$16,425,052.78	\$2,448,185.86	\$18,873,238.64
TERRY GOLTZ GREENBERG	11/2/2009	\$436.42	\$0.00	\$436.42
TERRY GOLTZ GREENBERG - Total		\$436.42	\$0.00	\$436.42
TERRY L CHERRY	10/28/2009	\$677.67	\$0.00	\$677.67
TERRY L CHERRY - Total		\$677.67	\$0.00	\$677.67
TESS INC	10/26/2009	\$230.00	\$0.00	\$230.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/5/2009	\$3,580.00	\$0.00	\$3,580.00
TESS INC - Total		\$3,810.00	\$0.00	\$3,810.00
TEXARKANA ISD	9/9/2009	\$9,923.60	\$0.00	\$9,923.60
	9/15/2009	\$103,190.00	\$0.00	\$103,190.00
	9/16/2009	\$85,243.30	\$0.00	\$85,243.30
	9/23/2009	\$7,281,643.00	\$0.00	\$7,281,643.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$57,140.30	\$0.00	\$57,140.30
	10/6/2009	\$0.00	\$152,123.95	\$152,123.95
	10/9/2009	\$388,173.00	\$0.00	\$388,173.00
	10/14/2009	\$184,474.27	\$0.00	\$184,474.27
	10/16/2009	\$114,749.46	\$0.00	\$114,749.46
	10/22/2009	\$4,306,717.58	\$0.00	\$4,306,717.58
	10/27/2009	\$2,844.20	\$0.00	\$2,844.20
	11/2/2009	\$462,886.00	\$0.00	\$462,886.00
	11/3/2009	\$6,851.00	\$0.00	\$6,851.00
	11/10/2009	\$817,408.58	\$0.00	\$817,408.58
	11/13/2009	\$24,226.59	\$0.00	\$24,226.59
	11/17/2009	\$171,348.02	\$0.00	\$171,348.02
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$2,185,776.00	\$0.00	\$2,185,776.00
	12/7/2009	\$95,128.89	\$0.00	\$95,128.89
	12/8/2009	\$330,821.00	\$0.00	\$330,821.00
	12/23/2009	\$34,912.00	\$0.00	\$34,912.00
	1/5/2010	\$0.00	\$334,959.07	\$334,959.07
	1/8/2010	\$0.00	\$841,269.90	\$841,269.90
	1/12/2010	\$272,114.00	\$0.00	\$272,114.00
	1/15/2010	\$97,458.97	\$0.00	\$97,458.97
	1/21/2010	\$55,198.00	\$0.00	\$55,198.00
	2/5/2010	\$356,832.00	\$0.00	\$356,832.00
	2/12/2010	\$4,950.00	\$0.00	\$4,950.00
	2/23/2010	\$55,198.00	\$0.00	\$55,198.00
	3/11/2010	\$370,683.00	\$0.00	\$370,683.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$30,404.00	\$0.00	\$30,404.00
	3/23/2010	\$6,982.00	\$0.00	\$6,982.00
	3/30/2010	\$0.00	\$142,552.48	\$142,552.48
	3/31/2010	\$0.00	\$33,025.96	\$33,025.96
	4/9/2010	\$359,928.00	\$0.00	\$359,928.00
	4/19/2010	\$3,086,012.15	\$68,886.23	\$3,154,898.38
	4/21/2010	\$191,119.00	\$0.00	\$191,119.00
	4/22/2010	\$1,790,701.28	\$552,560.61	\$2,343,261.89
	5/12/2010	\$428,934.00	\$0.00	\$428,934.00
	5/13/2010	\$34,013.00	\$0.00	\$34,013.00
	5/21/2010	\$1,301,206.00	\$0.00	\$1,301,206.00
	6/10/2010	\$368,513.00	\$0.00	\$368,513.00
	6/23/2010	\$2,530,464.00	\$0.00	\$2,530,464.00
	7/16/2010	\$65,501.00	\$0.00	\$65,501.00
	7/20/2010	\$1,329,744.26	\$695,316.33	\$2,025,060.59
	7/21/2010	\$141,460.38	\$0.00	\$141,460.38
	7/22/2010	\$3,032,125.00	\$0.00	\$3,032,125.00
	8/3/2010	\$14,329.00	\$0.00	\$14,329.00
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/13/2010	\$20,465.62	\$0.00	\$20,465.62
	8/23/2010	\$3,494,752.00	\$0.00	\$3,494,752.00
	8/27/2010	\$2,608.14	\$0.00	\$2,608.14
TEXARKANA ISD - Total		\$36,105,375.42	\$2,820,694.53	\$38,926,069.95
TEXAS A & M RESEARCH FOUNDATION	10/8/2009	\$47,154.00	\$0.00	\$47,154.00
	10/21/2009	\$3,858.00	\$0.00	\$3,858.00
	11/17/2009	\$19,990.00	\$0.00	\$19,990.00
	12/22/2009	\$9,727.00	\$0.00	\$9,727.00
	1/28/2010	\$9,173.00	\$0.00	\$9,173.00
	2/19/2010	\$2,539.00	\$0.00	\$2,539.00
	3/10/2010	\$14,399.00	\$0.00	\$14,399.00
	4/20/2010	\$6,336.00	\$0.00	\$6,336.00
	4/27/2010	\$6,966.00	\$0.00	\$6,966.00
	5/12/2010	\$19,272.00	\$0.00	\$19,272.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/27/2010	\$6,773.00	\$0.00	\$6,773.00
	6/10/2010	\$6,579.00	\$0.00	\$6,579.00
	6/24/2010	\$3,031.00	\$0.00	\$3,031.00
	7/22/2010	\$20,563.00	\$0.00	\$20,563.00
	8/12/2010	\$7,576.00	\$0.00	\$7,576.00
TEXAS A & M RESEARCH FOUNDATION - Total		\$183,936.00	\$0.00	\$183,936.00
TEXAS A & M UNIVERSITY	9/2/2009	\$22,464.02	\$0.00	\$22,464.02
	9/9/2009	\$49,550.89	\$0.00	\$49,550.89
	9/23/2009	\$14,422.85	\$0.00	\$14,422.85
	9/25/2009	\$13,019.00	\$0.00	\$13,019.00
	9/29/2009	\$271,529.67	\$0.00	\$271,529.67
	9/30/2009	\$40,011.45	\$0.00	\$40,011.45
	10/16/2009	\$301,560.05	\$0.00	\$301,560.05
	10/19/2009	\$16,589.26	\$0.00	\$16,589.26
	11/13/2009	\$168,851.69	\$0.00	\$168,851.69
	11/17/2009	\$77,025.09	\$0.00	\$77,025.09
	11/24/2009	\$12,618.00	\$0.00	\$12,618.00
	12/3/2009	\$4,100.00	\$0.00	\$4,100.00
	12/11/2009	\$3,964.00	\$0.00	\$3,964.00
	12/15/2009	\$226,241.74	\$0.00	\$226,241.74
	1/21/2010	\$149,178.14	\$0.00	\$149,178.14
	1/26/2010	\$46,194.59	\$0.00	\$46,194.59
	1/28/2010	\$3,961.00	\$0.00	\$3,961.00
	2/17/2010	\$4,039.00	\$0.00	\$4,039.00
	2/19/2010	\$154,213.33	\$0.00	\$154,213.33
	2/24/2010	\$29,582.20	\$0.00	\$29,582.20
	2/26/2010	\$79,263.77	\$0.00	\$79,263.77
	3/1/2010	\$12,888.15	\$0.00	\$12,888.15
	3/8/2010	\$16,623.31	\$0.00	\$16,623.31
	3/10/2010	\$6,316.00	\$0.00	\$6,316.00
	3/25/2010	\$222,228.93	\$0.00	\$222,228.93
	4/26/2010	\$27,488.24	\$0.00	\$27,488.24
	4/27/2010	\$4,609.00	\$0.00	\$4,609.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/29/2010	\$281,592.78	\$0.00	\$281,592.78
	5/14/2010	\$19,210.79	\$0.00	\$19,210.79
	5/27/2010	\$236,513.31	\$0.00	\$236,513.31
	6/3/2010	\$33,043.37	\$0.00	\$33,043.37
	6/17/2010	\$343,827.49	\$0.00	\$343,827.49
	7/21/2010	\$362,409.44	\$0.00	\$362,409.44
	8/26/2010	\$172,228.01	\$0.00	\$172,228.01
	8/27/2010	\$26,618.11	\$0.00	\$26,618.11
TEXAS A & M UNIVERSITY - Total		\$3,453,976.67	\$0.00	\$3,453,976.67
TEXAS A&M UNIVERSITY	1/26/2010	\$235.00	\$0.00	\$235.00
TEXAS A&M UNIVERSITY - TEXARKANA	11/6/2009	\$30,783.11	\$0.00	\$30,783.11
	11/10/2009	\$31,313.69	\$0.00	\$31,313.69
	12/23/2009	\$36,085.73	\$0.00	\$36,085.73
	1/19/2010	\$18,683.56	\$0.00	\$18,683.56
	2/17/2010	\$25,990.16	\$0.00	\$25,990.16
	3/10/2010	\$17,013.79	\$0.00	\$17,013.79
	4/14/2010	\$63,373.13	\$0.00	\$63,373.13
	5/13/2010	\$41,045.90	\$0.00	\$41,045.90
	6/9/2010	\$73,679.08	\$0.00	\$73,679.08
	7/21/2010	\$127,079.47	\$0.00	\$127,079.47
	8/16/2010	\$107,507.26	\$0.00	\$107,507.26
TEXAS A&M UNIVERSITY - TEXARKANA - Total		\$572,554.88	\$0.00	\$572,554.88
TEXAS A&M UNIVERSITY - Total		\$235.00	\$0.00	\$235.00
TEXAS A&M UNIVERSITY-CORPUS CHRISTI	9/21/2009	\$18,436.18	\$0.00	\$18,436.18
	10/30/2009	\$10,403.37	\$0.00	\$10,403.37
	12/4/2009	\$1,065.03	\$0.00	\$1,065.03
	12/8/2009	\$71,138.61	\$0.00	\$71,138.61
	12/30/2009	\$89,970.90	\$0.00	\$89,970.90
	12/31/2009	\$205,870.18	\$0.00	\$205,870.18
	1/21/2010	\$21,722.44	\$0.00	\$21,722.44
	1/26/2010	\$9,465.25	\$0.00	\$9,465.25

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/16/2010	\$96,800.80	\$0.00	\$96,800.80
	3/10/2010	\$522,849.10	\$0.00	\$522,849.10
	3/16/2010	\$2,907.49	\$0.00	\$2,907.49
	4/8/2010	\$248,247.86	\$0.00	\$248,247.86
	4/22/2010	\$146,313.00	\$0.00	\$146,313.00
	5/6/2010	\$66,867.06	\$0.00	\$66,867.06
	5/19/2010	\$218,934.25	\$0.00	\$218,934.25
	6/16/2010	\$20,353.25	\$0.00	\$20,353.25
	7/7/2010	\$95,071.73	\$0.00	\$95,071.73
	8/16/2010	\$18,374.29	\$0.00	\$18,374.29
	8/27/2010	\$162,429.10	\$0.00	\$162,429.10
TEXAS A&M UNIVERSITY-CORPUS CHRISTI - Total		\$2,027,219.89	\$0.00	\$2,027,219.89
TEXAS A&M UNIVERSITY-KINGSVILLE	9/2/2009	\$48,854.93	\$0.00	\$48,854.93
	12/1/2009	\$99,996.76	\$0.00	\$99,996.76
	12/8/2009	\$14,961.27	\$0.00	\$14,961.27
	12/16/2009	\$78,955.92	\$0.00	\$78,955.92
	2/3/2010	\$3,745.95	\$0.00	\$3,745.95
	2/22/2010	\$62,847.06	\$0.00	\$62,847.06
	3/5/2010	\$55,516.66	\$0.00	\$55,516.66
	4/5/2010	\$23,858.53	\$0.00	\$23,858.53
	4/7/2010	\$5,736.25	\$0.00	\$5,736.25
	5/17/2010	\$68,695.51	\$0.00	\$68,695.51
	6/18/2010	\$58,424.93	\$0.00	\$58,424.93
	7/12/2010	\$5,933.96	\$0.00	\$5,933.96
	7/19/2010	\$84,778.40	\$0.00	\$84,778.40
	8/13/2010	\$7,407.32	\$0.00	\$7,407.32
	8/17/2010	\$21,702.32	\$0.00	\$21,702.32
TEXAS A&M UNIVERSITY-KINGSVILLE - Total		\$641,415.77	\$0.00	\$641,415.77
TEXAS ACADEMIC DECATHLON FOUNDATION	9/21/2009	\$32,500.00	\$0.00	\$32,500.00
	1/25/2010	\$72,500.00	\$0.00	\$72,500.00
	2/23/2010	\$72,500.00	\$0.00	\$72,500.00
	4/30/2010	\$71,000.00	\$0.00	\$71,000.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$76,500.00	\$0.00	\$76,500.00
TEXAS ACADEMIC DECATHLON FOUNDATION - Total		\$325,000.00	\$0.00	\$325,000.00
TEXAS ADVOCATES	10/8/2009	\$34,859.00	\$0.00	\$34,859.00
	1/28/2010	\$7,591.00	\$0.00	\$7,591.00
	3/10/2010	\$30,215.00	\$0.00	\$30,215.00
	4/30/2010	\$12,811.00	\$0.00	\$12,811.00
	5/12/2010	\$5,962.00	\$0.00	\$5,962.00
	5/27/2010	\$23,211.00	\$0.00	\$23,211.00
TEXAS ADVOCATES - Total		\$114,649.00	\$0.00	\$114,649.00
TEXAS AGRILIFE EXTENSION SERVICE	10/23/2009	\$44,779.53	\$0.00	\$44,779.53
	12/16/2009	\$26,788.15	\$0.00	\$26,788.15
	1/22/2010	\$3,649.03	\$0.00	\$3,649.03
	2/18/2010	\$3,495.26	\$0.00	\$3,495.26
	3/11/2010	\$35,075.16	\$0.00	\$35,075.16
	7/8/2010	\$44,096.68	\$0.00	\$44,096.68
TEXAS AGRILIFE EXTENSION SERVICE - Total		\$157,883.81	\$0.00	\$157,883.81
TEXAS AGRILIFE RESEARCH	3/3/2010	\$46,269.74	\$0.00	\$46,269.74
	3/11/2010	\$44,718.72	\$0.00	\$44,718.72
	7/8/2010	\$56,694.41	\$0.00	\$56,694.41
TEXAS AGRILIFE RESEARCH - Total		\$147,682.87	\$0.00	\$147,682.87
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS	12/10/2009	\$18,659.83	\$0.00	\$18,659.83
	12/16/2009	\$253,861.94	\$0.00	\$253,861.94
	12/18/2009	\$24,249.96	\$0.00	\$24,249.96
	1/6/2010	\$227,050.30	\$0.00	\$227,050.30
	1/21/2010	\$4,327.66	\$0.00	\$4,327.66
	2/22/2010	\$145,436.30	\$0.00	\$145,436.30
	3/17/2010	\$65,393.30	\$0.00	\$65,393.30
	4/8/2010	\$151,641.52	\$0.00	\$151,641.52
	4/29/2010	\$135,451.00	\$0.00	\$135,451.00
	5/11/2010	\$55,988.64	\$0.00	\$55,988.64

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/15/2010	\$72,319.39	\$0.00	\$72,319.39
	7/13/2010	\$83,009.71	\$0.00	\$83,009.71
	7/29/2010	\$46,955.00	\$0.00	\$46,955.00
	8/19/2010	\$63,160.81	\$0.00	\$63,160.81
TEXAS ALLIANCE OF BOYS & GIRLS CLUBS - Total		\$1,347,505.36	\$0.00	\$1,347,505.36
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH	4/9/2010	\$55.00	\$0.00	\$55.00
TEXAS ASSN FOR THE EDUCATION OF YOUNG CH - Total		\$55.00	\$0.00	\$55.00
TEXAS ASSOC OF SCH BUS OFFICIALS	11/16/2009	\$50.00	\$0.00	\$50.00
	1/26/2010	\$125.00	\$0.00	\$125.00
	2/4/2010	\$290.00	\$0.00	\$290.00
	2/5/2010	\$290.00	\$0.00	\$290.00
	2/9/2010	\$125.00	\$0.00	\$125.00
	3/12/2010	\$290.00	\$0.00	\$290.00
	6/16/2010	\$125.00	\$0.00	\$125.00
	7/19/2010	\$125.00	\$0.00	\$125.00
TEXAS ASSOC OF SCH BUS OFFICIALS - Total		\$1,420.00	\$0.00	\$1,420.00
TEXAS ASSOC. FOR ALTERNATIVE EDUCATION	1/8/2010	\$860.00	\$0.00	\$860.00
TEXAS ASSOC. FOR ALTERNATIVE EDUCATION - Total		\$860.00	\$0.00	\$860.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO	12/15/2009	\$260.00	\$0.00	\$260.00
TEXAS ASSOCIATION FOR BILINGUAL EDUCATIO - Total		\$260.00	\$0.00	\$260.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORATIO	5/6/2010	\$290.00	\$0.00	\$290.00
TEXAS ASSOCIATION FOR PUPIL TRANSPORATIO - Total		\$290.00	\$0.00	\$290.00
TEXAS ASSOCIATION OF FAMILY CAREER AND C	5/20/2010	\$64,024.14	\$0.00	\$64,024.14
	6/15/2010	\$40,466.00	\$0.00	\$40,466.00
TEXAS ASSOCIATION OF FAMILY CAREER AND C - Total		\$104,490.14	\$0.00	\$104,490.14
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI	11/16/2009	\$100.00	\$0.00	\$100.00
	12/1/2009	\$180.00	\$0.00	\$180.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/3/2009	\$180.00	\$0.00	\$180.00
	1/7/2010	\$6,570.00	\$0.00	\$6,570.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATI - Total		\$7,030.00	\$0.00	\$7,030.00
TEXAS ASSOCIATION ON MENTAL RETARDATION	9/4/2009	\$3,945.00	\$0.00	\$3,945.00
TEXAS ASSOCIATION ON MENTAL RETARDATION - Total		\$3,945.00	\$0.00	\$3,945.00
TEXAS BICYCLE COALITION EDUCATION FUND	9/25/2009	\$23,050.57	\$0.00	\$23,050.57
	10/23/2009	\$24,816.50	\$0.00	\$24,816.50
	11/9/2009	\$6,908.70	\$0.00	\$6,908.70
	11/16/2009	\$23,027.10	\$0.00	\$23,027.10
	12/7/2009	\$5,223.05	\$0.00	\$5,223.05
	12/10/2009	\$21,983.68	\$0.00	\$21,983.68
	1/11/2010	\$5,683.06	\$0.00	\$5,683.06
	1/12/2010	\$22,237.11	\$0.00	\$22,237.11
	1/22/2010	\$28,944.01	\$0.00	\$28,944.01
	2/4/2010	\$4,791.24	\$0.00	\$4,791.24
	2/5/2010	\$6,981.24	\$0.00	\$6,981.24
	2/16/2010	\$11,285.17	\$0.00	\$11,285.17
	3/8/2010	\$15,176.93	\$0.00	\$15,176.93
	3/10/2010	\$7,282.57	\$0.00	\$7,282.57
	4/8/2010	\$5,678.30	\$0.00	\$5,678.30
	4/14/2010	\$20,733.02	\$0.00	\$20,733.02
	5/7/2010	\$6,620.01	\$0.00	\$6,620.01
	5/12/2010	\$8,597.21	\$0.00	\$8,597.21
	5/18/2010	\$13,365.14	\$0.00	\$13,365.14
	6/14/2010	\$26,218.83	\$0.00	\$26,218.83
	7/16/2010	\$23,800.67	\$0.00	\$23,800.67
	8/5/2010	\$15,458.42	\$0.00	\$15,458.42
	8/6/2010	\$13,674.52	\$0.00	\$13,674.52
TEXAS BICYCLE COALITION EDUCATION FUND - Total		\$341,537.05	\$0.00	\$341,537.05
TEXAS BOYS CHOIR INC	9/18/2009	\$0.40	\$0.00	\$0.40
	9/23/2009	\$318,891.00	\$0.00	\$318,891.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$0.00	\$2,250.00	\$2,250.00
10/6/2009	\$0.00	\$39.90	\$39.90
10/22/2009	\$341,083.00	\$0.00	\$341,083.00
10/30/2009	\$4,458.00	\$0.00	\$4,458.00
11/6/2009	\$48,475.00	\$0.00	\$48,475.00
11/18/2009	\$3,226.00	\$4,500.00	\$7,726.00
11/23/2009	\$327,322.00	\$0.00	\$327,322.00
11/25/2009	\$3,229.97	\$4,690.97	\$7,920.94
12/10/2009	\$75,824.89	\$0.00	\$75,824.89
12/11/2009	\$3,112.00	\$0.00	\$3,112.00
12/23/2009	\$338,971.00	\$0.00	\$338,971.00
1/13/2010	\$2,328.00	\$0.00	\$2,328.00
1/21/2010	\$339,010.00	\$0.00	\$339,010.00
1/29/2010	\$23,402.54	\$9,084.77	\$32,487.31
2/23/2010	\$346,186.00	\$0.00	\$346,186.00
3/5/2010	\$3,220.00	\$0.00	\$3,220.00
3/18/2010	\$776.00	\$0.00	\$776.00
3/23/2010	\$333,707.00	\$0.00	\$333,707.00
3/26/2010	\$9,809.86	\$43,600.12	\$53,409.98
4/14/2010	\$6,064.00	\$0.00	\$6,064.00
4/21/2010	\$15,612.00	\$0.00	\$15,612.00
4/22/2010	\$333,627.00	\$0.00	\$333,627.00
5/3/2010	\$14,077.09	\$17,908.37	\$31,985.46
5/7/2010	\$3,784.00	\$0.00	\$3,784.00
5/21/2010	\$361,281.00	\$0.00	\$361,281.00
6/3/2010	\$665.00	\$0.00	\$665.00
6/4/2010	\$450.00	\$0.00	\$450.00
6/22/2010	\$22,491.19	\$13,052.20	\$35,543.39
6/23/2010	\$362,417.00	\$0.00	\$362,417.00
6/28/2010	\$3,739.00	\$0.00	\$3,739.00
7/15/2010	\$0.00	\$1,818.22	\$1,818.22
7/22/2010	\$359,275.00	\$0.00	\$359,275.00
8/16/2010	\$5,333.85	\$16,504.63	\$21,838.48
8/23/2010	\$365,943.93	\$4,852.00	\$370,795.93

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TEXAS BOYS CHOIR INC - Total		\$4,377,792.72	\$118,301.18	\$4,496,093.90
TEXAS CENTER FOR EDUCATIONAL RESEARCH	10/1/2009	\$66,407.00	\$0.00	\$66,407.00
	10/29/2009	\$22,917.00	\$0.00	\$22,917.00
	12/1/2009	\$22,917.00	\$0.00	\$22,917.00
	12/30/2009	\$22,917.00	\$0.00	\$22,917.00
	2/4/2010	\$22,917.00	\$0.00	\$22,917.00
	3/3/2010	\$22,917.00	\$0.00	\$22,917.00
	3/29/2010	\$27,492.00	\$0.00	\$27,492.00
	3/31/2010	\$22,917.00	\$0.00	\$22,917.00
	4/20/2010	\$61,809.00	\$0.00	\$61,809.00
	5/4/2010	\$22,917.00	\$0.00	\$22,917.00
	6/2/2010	\$22,917.00	\$0.00	\$22,917.00
	7/1/2010	\$22,917.00	\$0.00	\$22,917.00
	7/29/2010	\$22,917.00	\$0.00	\$22,917.00
	9/1/2010	\$22,917.00	\$0.00	\$22,917.00
TEXAS CENTER FOR EDUCATIONAL RESEARCH - Total		\$407,795.00	\$0.00	\$407,795.00
TEXAS CENTER FOR LEGAL ETHICS & PROFESSI	9/28/2009	\$140.00	\$0.00	\$140.00
TEXAS CENTER FOR LEGAL ETHICS & PROFESSI - Total		\$140.00	\$0.00	\$140.00
TEXAS CITIZEN FUND	10/8/2009	\$24,366.00	\$0.00	\$24,366.00
	12/11/2009	\$23,215.00	\$0.00	\$23,215.00
	2/2/2010	\$24,160.00	\$0.00	\$24,160.00
	4/20/2010	\$23,294.00	\$0.00	\$23,294.00
TEXAS CITIZEN FUND - Total		\$95,035.00	\$0.00	\$95,035.00
TEXAS CITY ISD	9/3/2009	\$75,150.20	\$0.00	\$75,150.20
	9/16/2009	\$11,379.71	\$0.00	\$11,379.71
	9/23/2009	\$2,415,488.00	\$0.00	\$2,415,488.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$220,520.00	\$10,294.89	\$230,814.89
	10/16/2009	\$70,406.07	\$0.00	\$70,406.07
	10/22/2009	\$1,930,997.00	\$0.00	\$1,930,997.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/23/2009	\$11,913.00	\$0.00	\$11,913.00
10/29/2009	\$121,764.06	\$0.00	\$121,764.06
11/3/2009	\$6,195.00	\$0.00	\$6,195.00
11/5/2009	\$203,793.00	\$0.00	\$203,793.00
11/23/2009	\$6,302.00	\$0.00	\$6,302.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$168,625.00	\$0.00	\$168,625.00
12/18/2009	\$811,162.92	\$107,359.12	\$918,522.04
12/21/2009	\$2,542.40	\$0.00	\$2,542.40
12/22/2009	\$181,327.73	\$753,711.32	\$935,039.05
12/23/2009	\$31,508.00	\$0.00	\$31,508.00
1/6/2010	\$205,624.77	\$150,008.22	\$355,632.99
1/7/2010	\$4,942.38	\$0.00	\$4,942.38
2/4/2010	\$176,887.00	\$0.00	\$176,887.00
2/11/2010	\$264,436.00	\$0.00	\$264,436.00
2/12/2010	\$2,225.00	\$0.00	\$2,225.00
3/2/2010	\$210,846.00	\$0.00	\$210,846.00
3/5/2010	\$93,447.48	\$0.00	\$93,447.48
3/18/2010	\$16,925.00	\$0.00	\$16,925.00
3/23/2010	\$6,302.00	\$0.00	\$6,302.00
3/24/2010	\$264,934.75	\$0.00	\$264,934.75
4/2/2010	\$195,368.86	\$0.00	\$195,368.86
4/6/2010	\$0.00	\$226,926.64	\$226,926.64
4/12/2010	\$0.00	\$437,141.45	\$437,141.45
4/21/2010	\$159,071.00	\$0.00	\$159,071.00
4/22/2010	\$12,603.00	\$0.00	\$12,603.00
5/4/2010	\$220,622.00	\$0.00	\$220,622.00
5/12/2010	\$465,631.00	\$0.00	\$465,631.00
5/13/2010	\$1,061,801.00	\$0.00	\$1,061,801.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$1,406,917.89	\$0.00	\$1,406,917.89
5/20/2010	\$304,400.74	\$0.00	\$304,400.74
5/21/2010	\$127,445.00	\$0.00	\$127,445.00
5/27/2010	\$19,911.20	\$0.00	\$19,911.20

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$206,558.00	\$0.00	\$206,558.00
	6/23/2010	\$185,518.00	\$0.00	\$185,518.00
	6/25/2010	\$279,033.38	\$0.00	\$279,033.38
	7/2/2010	\$0.00	\$361,065.26	\$361,065.26
	7/7/2010	\$83,902.00	\$0.00	\$83,902.00
	7/22/2010	\$8,257.00	\$0.00	\$8,257.00
	7/26/2010	\$11,781.00	\$0.00	\$11,781.00
	8/6/2010	\$25,006.00	\$0.00	\$25,006.00
	8/10/2010	\$229,714.28	\$0.00	\$229,714.28
	8/17/2010	\$166,535.59	\$0.00	\$166,535.59
	8/23/2010	\$162,773.00	\$0.00	\$162,773.00
	8/27/2010	\$1,426.00	\$0.00	\$1,426.00
TEXAS CITY ISD - Total		\$12,852,033.97	\$2,046,506.90	\$14,898,540.87
TEXAS CLOSED CAPTIONING	6/14/2010	\$1,050.00	\$0.00	\$1,050.00
	6/30/2010	\$1,050.00	\$0.00	\$1,050.00
TEXAS CLOSED CAPTIONING - Total		\$2,100.00	\$0.00	\$2,100.00
TEXAS COMMISSION OF THE ARTS	9/4/2009	\$300,000.00	\$0.00	\$300,000.00
	8/16/2010	\$10,000.00	\$0.00	\$10,000.00
TEXAS COMMISSION OF THE ARTS - Total		\$310,000.00	\$0.00	\$310,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	9/4/2009	\$1,375,000.00	\$0.00	\$1,375,000.00
	9/17/2009	\$425.00	\$0.00	\$425.00
	9/30/2009	\$25.00	\$0.00	\$25.00
	10/6/2009	\$16.05	\$0.00	\$16.05
	10/8/2009	\$100.00	\$0.00	\$100.00
	10/26/2009	\$850.00	\$0.00	\$850.00
	11/2/2009	\$133,676.59	\$0.00	\$133,676.59
	12/10/2009	\$425.00	\$0.00	\$425.00
	12/18/2009	\$1,150.00	\$0.00	\$1,150.00
	2/16/2010	\$1,564.25	\$0.00	\$1,564.25
	2/26/2010	\$2,625.00	\$0.00	\$2,625.00
	4/13/2010	\$625.00	\$0.00	\$625.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/30/2010	\$25.00	\$0.00	\$25.00
	7/29/2010	\$50.00	\$0.00	\$50.00
	7/30/2010	\$50.00	\$0.00	\$50.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - Total		\$1,515,991.89	\$0.00	\$1,515,991.89
TEXAS COMPUTER EDUCATION ASSOCIATION	4/22/2010	\$5,500.00	\$0.00	\$5,500.00
TEXAS COMPUTER EDUCATION ASSOCIATION - Total		\$5,500.00	\$0.00	\$5,500.00
TEXAS CORRECTIONAL INDUSTRIES	9/18/2009	\$1,078.00	\$0.00	\$1,078.00
	9/23/2009	\$284.00	\$0.00	\$284.00
	9/30/2009	\$2,751.00	\$0.00	\$2,751.00
	10/7/2009	\$15,656.25	\$0.00	\$15,656.25
	10/13/2009	\$164.07	\$0.00	\$164.07
	10/19/2009	\$6,549,434.00	\$0.00	\$6,549,434.00
	10/22/2009	\$2,775.00	\$0.00	\$2,775.00
	11/3/2009	\$340.00	\$0.00	\$340.00
	11/4/2009	\$302,368.69	\$200.58	\$302,569.27
	11/9/2009	\$3,665.18	\$0.00	\$3,665.18
	11/13/2009	\$2,413.00	\$0.00	\$2,413.00
	11/16/2009	\$263,440.59	\$0.00	\$263,440.59
	11/17/2009	\$6,510,915.00	\$0.00	\$6,510,915.00
	11/23/2009	\$192,459.60	\$0.00	\$192,459.60
	11/24/2009	\$61,443.64	\$0.00	\$61,443.64
	12/1/2009	\$1,300.00	\$0.00	\$1,300.00
	12/7/2009	\$593.00	\$0.00	\$593.00
	12/8/2009	\$6.82	\$0.00	\$6.82
	12/15/2009	\$44,528.93	\$0.00	\$44,528.93
	12/18/2009	\$6,536,273.00	\$0.00	\$6,536,273.00
	12/29/2009	\$187.50	\$0.00	\$187.50
	12/30/2009	\$828.00	\$0.00	\$828.00
	1/4/2010	\$2,401.00	\$0.00	\$2,401.00
	1/7/2010	\$25.00	\$0.00	\$25.00
	1/12/2010	\$8,400.00	\$0.00	\$8,400.00
	1/15/2010	\$465.00	\$0.00	\$465.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/19/2010	\$6,535,085.00	\$0.00	\$6,535,085.00
2/1/2010	\$1,770.00	\$0.00	\$1,770.00
2/4/2010	\$80,549.45	\$0.00	\$80,549.45
2/5/2010	\$111,913.95	\$0.00	\$111,913.95
2/12/2010	\$2,136.00	\$0.00	\$2,136.00
2/16/2010	\$305.00	\$0.00	\$305.00
2/17/2010	\$2,937,198.00	\$0.00	\$2,937,198.00
2/18/2010	\$33.63	\$0.00	\$33.63
2/23/2010	\$630.00	\$0.00	\$630.00
3/1/2010	\$95.00	\$0.00	\$95.00
3/5/2010	\$155,898.00	\$75,276.45	\$231,174.45
3/8/2010	\$905.00	\$0.00	\$905.00
3/9/2010	\$21,269.76	\$0.00	\$21,269.76
3/10/2010	\$1,009.00	\$0.00	\$1,009.00
3/11/2010	\$7,425.00	\$0.00	\$7,425.00
3/17/2010	\$6.82	\$0.00	\$6.82
3/18/2010	\$6,608,695.00	\$0.00	\$6,608,695.00
3/19/2010	\$400.00	\$0.00	\$400.00
3/24/2010	\$653.41	\$0.00	\$653.41
3/29/2010	\$435.00	\$0.00	\$435.00
4/2/2010	\$577.16	\$0.00	\$577.16
4/5/2010	\$625.00	\$0.00	\$625.00
4/8/2010	\$445.00	\$0.00	\$445.00
4/14/2010	\$133,826.82	\$0.00	\$133,826.82
4/20/2010	\$1,256.00	\$0.00	\$1,256.00
4/22/2010	\$41,915.54	\$0.00	\$41,915.54
4/29/2010	\$358.60	\$0.00	\$358.60
5/13/2010	\$77,174.39	\$0.00	\$77,174.39
5/17/2010	\$6,602,086.00	\$0.00	\$6,602,086.00
5/18/2010	\$26,756.71	\$0.00	\$26,756.71
5/19/2010	\$775.00	\$0.00	\$775.00
5/24/2010	\$24.00	\$0.00	\$24.00
5/26/2010	\$375.00	\$0.00	\$375.00
6/1/2010	\$154,040.00	\$0.00	\$154,040.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/2/2010	\$91.54	\$0.00	\$91.54
	6/8/2010	\$21,975.00	\$0.00	\$21,975.00
	6/10/2010	\$185.00	\$0.00	\$185.00
	6/17/2010	\$6,612,000.00	\$0.00	\$6,612,000.00
	6/21/2010	\$14.82	\$0.00	\$14.82
	6/22/2010	\$128.63	\$0.00	\$128.63
	6/23/2010	\$122,020.69	\$0.00	\$122,020.69
	6/30/2010	\$849.95	\$0.00	\$849.95
	7/9/2010	\$11.41	\$0.00	\$11.41
	7/15/2010	\$6,611,992.00	\$0.00	\$6,611,992.00
	7/20/2010	\$2,453.41	\$0.00	\$2,453.41
	8/9/2010	\$216,497.40	\$4,815.68	\$221,313.08
	8/10/2010	\$650.00	\$0.00	\$650.00
	8/17/2010	\$181.54	\$0.00	\$181.54
	8/19/2010	\$327.40	\$0.00	\$327.40
	8/23/2010	\$487.50	\$0.00	\$487.50
	8/27/2010	\$71,676.09	\$0.00	\$71,676.09
TEXAS CORRECTIONAL INDUSTRIES - Total		\$57,672,386.89	\$80,292.71	\$57,752,679.60
TEXAS COUNCIL COMM MHMR CTR	6/24/2010	\$365.00	\$0.00	\$365.00
TEXAS COUNCIL COMM MHMR CTR - Total		\$365.00	\$0.00	\$365.00
TEXAS DEPARTMENT OF AGING & DISABILITY S	3/17/2010	\$7,000.00	\$0.00	\$7,000.00
TEXAS DEPARTMENT OF AGING & DISABILITY S - Total		\$7,000.00	\$0.00	\$7,000.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	9/23/2009	\$1,410.00	\$0.00	\$1,410.00
	9/29/2009	\$2,966.00	\$0.00	\$2,966.00
	10/1/2009	\$50.00	\$0.00	\$50.00
	10/14/2009	\$36,647.50	\$0.00	\$36,647.50
	10/22/2009	\$2,661.00	\$0.00	\$2,661.00
	11/2/2009	\$8,916.75	\$0.00	\$8,916.75
	11/24/2009	\$6,199.25	\$0.00	\$6,199.25
	12/3/2009	\$1,410.00	\$0.00	\$1,410.00
	12/21/2009	\$2,076.00	\$0.00	\$2,076.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/24/2009	\$2,877.00	\$0.00	\$2,877.00
	12/30/2009	\$1,833.00	\$0.00	\$1,833.00
	1/5/2010	\$50.00	\$0.00	\$50.00
	1/19/2010	\$1,328.00	\$0.00	\$1,328.00
	1/20/2010	\$2,500.25	\$0.00	\$2,500.25
	1/29/2010	\$2,329.00	\$0.00	\$2,329.00
	2/9/2010	\$1,104.00	\$0.00	\$1,104.00
	2/25/2010	\$38.00	\$0.00	\$38.00
	3/1/2010	\$1,410.00	\$0.00	\$1,410.00
	3/2/2010	\$2,294.75	\$0.00	\$2,294.75
	3/16/2010	\$4,609.25	\$0.00	\$4,609.25
	4/12/2010	\$1,281.00	\$0.00	\$1,281.00
	4/14/2010	\$17.00	\$0.00	\$17.00
	6/7/2010	\$47.00	\$0.00	\$47.00
	6/11/2010	\$4,623.75	\$0.00	\$4,623.75
	6/21/2010	\$7,917.50	\$0.00	\$7,917.50
	6/30/2010	\$61.00	\$0.00	\$61.00
	7/5/2010	\$5,034.75	\$0.00	\$5,034.75
	7/8/2010	\$37.00	\$0.00	\$37.00
	7/15/2010	\$11,478.50	\$0.00	\$11,478.50
	7/29/2010	\$1,093.00	\$0.00	\$1,093.00
	8/5/2010	\$74.00	\$0.00	\$74.00
	8/11/2010	\$10,583.25	\$0.00	\$10,583.25
TEXAS DEPARTMENT OF PUBLIC SAFETY - Total		\$124,957.50	\$0.00	\$124,957.50
TEXAS DEPARTMENT OF TRANSPORTATION	12/17/2009	\$3,136.00	\$0.00	\$3,136.00
	6/23/2010	\$2,156.00	\$0.00	\$2,156.00
	8/18/2010	\$355.00	\$0.00	\$355.00
TEXAS DEPARTMENT OF TRANSPORTATION - Total		\$5,647.00	\$0.00	\$5,647.00
TEXAS DRIVER & TRAFFIC SAFETY ED ASSOC	3/29/2010	\$300.00	\$0.00	\$300.00
TEXAS DRIVER & TRAFFIC SAFETY ED ASSOC - Total		\$300.00	\$0.00	\$300.00
TEXAS DRIVING SCHOOL	8/23/2010	\$4,500.00	\$0.00	\$4,500.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$2,000.00	\$0.00	\$2,000.00
TEXAS DRIVING SCHOOL - Total		\$6,500.00	\$0.00	\$6,500.00
TEXAS DRIVING SCHOOL OF WICHITA FALLS	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
TEXAS DRIVING SCHOOL OF WICHITA FALLS - Total		\$1,000.00	\$0.00	\$1,000.00
TEXAS EDUCATION AGENCY	9/3/2009	\$1,273.01	\$0.00	\$1,273.01
	9/9/2009	\$448.71	\$0.00	\$448.71
	9/16/2009	\$851.95	\$0.00	\$851.95
	9/17/2009	\$303.50	\$0.00	\$303.50
	9/29/2009	\$410.70	\$0.00	\$410.70
	9/30/2009	\$284.10	\$0.00	\$284.10
	10/1/2009	\$425.60	\$0.00	\$425.60
	10/5/2009	\$688.27	\$0.00	\$688.27
	10/12/2009	\$619.70	\$0.00	\$619.70
	10/14/2009	\$1,951.09	\$0.00	\$1,951.09
	10/16/2009	\$309.19	\$0.00	\$309.19
	10/27/2009	\$1,102.13	\$0.00	\$1,102.13
	10/29/2009	\$501.19	\$0.00	\$501.19
	10/30/2009	\$1,538.83	\$0.00	\$1,538.83
	11/17/2009	\$1,127.43	\$0.00	\$1,127.43
	11/18/2009	\$2,578.15	\$0.00	\$2,578.15
	11/19/2009	\$1,050.41	\$0.00	\$1,050.41
	11/20/2009	\$1,040.21	\$0.00	\$1,040.21
	11/23/2009	\$715.03	\$0.00	\$715.03
	12/3/2009	\$504.89	\$0.00	\$504.89
	12/4/2009	\$1,940.51	\$0.00	\$1,940.51
	12/7/2009	\$903.87	\$0.00	\$903.87
	12/10/2009	\$2,492.02	\$0.00	\$2,492.02
	12/11/2009	\$405.00	\$0.00	\$405.00
	12/15/2009	\$647.88	\$0.00	\$647.88
	12/17/2009	\$1,459.55	\$0.00	\$1,459.55
	12/21/2009	\$4,925.26	\$0.00	\$4,925.26
	12/22/2009	\$2,159.60	\$0.00	\$2,159.60

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/29/2009	\$186.43	\$0.00	\$186.43
1/8/2010	\$833.40	\$0.00	\$833.40
1/15/2010	\$2,521.76	\$0.00	\$2,521.76
1/19/2010	\$788.25	\$0.00	\$788.25
1/28/2010	\$913.60	\$0.00	\$913.60
1/29/2010	\$1,753.35	\$0.00	\$1,753.35
2/3/2010	\$609.01	\$0.00	\$609.01
2/11/2010	\$1,974.68	\$0.00	\$1,974.68
2/12/2010	\$2,528.72	\$0.00	\$2,528.72
2/16/2010	\$264.10	\$0.00	\$264.10
2/18/2010	\$371.98	\$0.00	\$371.98
2/19/2010	\$403.48	\$0.00	\$403.48
2/22/2010	\$679.92	\$0.00	\$679.92
2/23/2010	\$1,449.37	\$0.00	\$1,449.37
2/24/2010	\$406.59	\$0.00	\$406.59
2/25/2010	\$585.66	\$0.00	\$585.66
2/26/2010	\$472.34	\$0.00	\$472.34
3/1/2010	\$638.90	\$0.00	\$638.90
3/3/2010	\$3,429.78	\$0.00	\$3,429.78
3/5/2010	\$570.00	\$0.00	\$570.00
3/8/2010	\$1,046.98	\$0.00	\$1,046.98
3/12/2010	\$488.97	\$0.00	\$488.97
3/16/2010	\$520.15	\$0.00	\$520.15
3/17/2010	\$362.01	\$0.00	\$362.01
3/18/2010	\$445.70	\$0.00	\$445.70
3/22/2010	\$1,554.65	\$0.00	\$1,554.65
3/23/2010	\$1,333.56	\$0.00	\$1,333.56
3/26/2010	\$1,047.20	\$0.00	\$1,047.20
3/29/2010	\$848.50	\$0.00	\$848.50
3/31/2010	\$10.00	\$0.00	\$10.00
4/1/2010	\$454.15	\$0.00	\$454.15
4/6/2010	\$2,216.07	\$0.00	\$2,216.07
4/8/2010	\$1,078.11	\$0.00	\$1,078.11
4/9/2010	\$415.20	\$0.00	\$415.20

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/14/2010	\$408.29	\$0.00	\$408.29
	4/20/2010	\$341.04	\$0.00	\$341.04
	4/21/2010	\$303.08	\$0.00	\$303.08
	4/30/2010	\$226.65	\$0.00	\$226.65
	5/5/2010	\$1,993.38	\$0.00	\$1,993.38
	5/18/2010	\$2,079.27	\$0.00	\$2,079.27
	5/20/2010	\$377.59	\$0.00	\$377.59
	5/21/2010	\$670.68	\$0.00	\$670.68
	5/25/2010	\$2,114.37	\$0.00	\$2,114.37
	5/26/2010	\$4,705.83	\$0.00	\$4,705.83
	5/27/2010	\$688.56	\$0.00	\$688.56
	6/1/2010	\$2,085.96	\$0.00	\$2,085.96
	6/2/2010	\$1,146.94	\$0.00	\$1,146.94
	6/4/2010	\$383.36	\$0.00	\$383.36
	6/8/2010	\$2,101.41	\$249.15	\$2,350.56
	6/9/2010	\$1,236.67	\$0.00	\$1,236.67
	7/6/2010	\$951.37	\$0.00	\$951.37
	7/23/2010	\$954.53	\$0.00	\$954.53
	7/26/2010	\$342.10	\$0.00	\$342.10
	7/30/2010	\$1,467.96	\$0.00	\$1,467.96
	8/4/2010	\$1,034.33	\$0.00	\$1,034.33
	8/16/2010	\$977.15	\$0.00	\$977.15
	8/20/2010	\$1,015.71	\$0.00	\$1,015.71
	8/24/2010	\$596.60	\$0.00	\$596.60
TEXAS EDUCATION AGENCY - Total		\$94,063.18	\$249.15	\$94,312.33
TEXAS ENGINEERING FOUNDATION	10/1/2009	\$866.28	\$0.00	\$866.28
	2/12/2010	\$16,172.64	\$0.00	\$16,172.64
	6/16/2010	\$148,733.97	\$0.00	\$148,733.97
TEXAS ENGINEERING FOUNDATION - Total		\$165,772.89	\$0.00	\$165,772.89
TEXAS FACILITIES COMMISSION	9/4/2009	\$1,783.27	\$0.00	\$1,783.27
	10/13/2009	\$36,904.23	\$0.00	\$36,904.23
	10/28/2009	\$927.47	\$0.00	\$927.47

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/20/2009	\$311.28	\$0.00	\$311.28
	12/4/2009	\$4,940.10	\$0.00	\$4,940.10
	12/29/2009	\$3,048.99	\$0.00	\$3,048.99
	2/1/2010	\$1,875.08	\$0.00	\$1,875.08
	2/2/2010	\$270.00	\$0.00	\$270.00
	2/12/2010	\$4,185.23	\$0.00	\$4,185.23
	3/10/2010	\$45.00	\$0.00	\$45.00
	3/11/2010	\$270.00	\$0.00	\$270.00
	3/25/2010	\$216.86	\$0.00	\$216.86
	3/26/2010	\$341.96	\$0.00	\$341.96
	4/15/2010	\$2,424.69	\$0.00	\$2,424.69
	5/5/2010	\$420.00	\$0.00	\$420.00
	6/1/2010	\$970.63	\$0.00	\$970.63
	6/10/2010	\$2,135.86	\$0.00	\$2,135.86
	6/24/2010	\$1,066.00	\$0.00	\$1,066.00
	7/13/2010	\$986.86	\$0.00	\$986.86
	7/14/2010	\$1,081.56	\$0.00	\$1,081.56
	7/16/2010	\$1,205.94	\$0.00	\$1,205.94
	8/2/2010	\$373.01	\$0.00	\$373.01
	8/24/2010	\$888.95	\$0.00	\$888.95
TEXAS FACILITIES COMMISSION - Total		\$66,672.97	\$0.00	\$66,672.97
TEXAS FFA ASSOCIATION	2/1/2010	\$9,700.00	\$0.00	\$9,700.00
	8/27/2010	\$26,570.00	\$0.00	\$26,570.00
TEXAS FFA ASSOCIATION - Total		\$36,270.00	\$0.00	\$36,270.00
TEXAS FUTURE BUSINESS LEADERS OF AMERICA	8/24/2010	\$33,232.50	\$0.00	\$33,232.50
TEXAS FUTURE BUSINESS LEADERS OF AMERICA - Total		\$33,232.50	\$0.00	\$33,232.50
TEXAS GUARANTEED LOAN CORP - EFT	2/23/2010	\$75.00	\$0.00	\$75.00
TEXAS GUARANTEED LOAN CORP - EFT - Total		\$75.00	\$0.00	\$75.00
TEXAS HIGHER EDUCATION COORDINATING BOAR	9/9/2009	\$554,985.00	\$0.00	\$554,985.00
	9/16/2009	\$240,875.00	\$0.00	\$240,875.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/21/2009	\$1,357,709.00	\$0.00	\$1,357,709.00
9/23/2009	\$117,924.60	\$0.00	\$117,924.60
9/25/2009	\$92,977.48	\$0.00	\$92,977.48
10/1/2009	\$1,430,356.00	\$0.00	\$1,430,356.00
10/8/2009	\$4,972,515.00	\$0.00	\$4,972,515.00
10/13/2009	\$994.38	\$0.00	\$994.38
10/15/2009	\$207,632.00	\$0.00	\$207,632.00
10/21/2009	\$20,461,546.00	\$0.00	\$20,461,546.00
10/26/2009	\$5,985,585.50	\$0.00	\$5,985,585.50
10/30/2009	\$481,249.50	\$0.00	\$481,249.50
11/5/2009	\$335,812.50	\$0.00	\$335,812.50
11/10/2009	\$58,185.61	\$0.00	\$58,185.61
11/13/2009	\$84,745.64	\$0.00	\$84,745.64
11/17/2009	\$411,551.00	\$0.00	\$411,551.00
11/20/2009	\$227,593.00	\$0.00	\$227,593.00
11/23/2009	\$360,423.50	\$0.00	\$360,423.50
12/2/2009	\$334,375.00	\$0.00	\$334,375.00
12/9/2009	\$745,762.00	\$0.00	\$745,762.00
12/10/2009	\$15,525.51	\$0.00	\$15,525.51
12/14/2009	\$6,159,000.00	\$0.00	\$6,159,000.00
12/15/2009	\$21,347.28	\$0.00	\$21,347.28
12/21/2009	\$177,159.00	\$0.00	\$177,159.00
12/29/2009	\$4,523,631.00	\$0.00	\$4,523,631.00
1/6/2010	\$44,389.05	\$0.00	\$44,389.05
1/14/2010	\$5,406.47	\$0.00	\$5,406.47
1/19/2010	\$2,802.09	\$0.00	\$2,802.09
1/21/2010	\$355,315.42	\$0.00	\$355,315.42
1/28/2010	\$896,572.50	\$0.00	\$896,572.50
2/3/2010	\$96,750.00	\$0.00	\$96,750.00
2/4/2010	\$249,714.00	\$0.00	\$249,714.00
2/9/2010	\$83,125.00	\$0.00	\$83,125.00
2/10/2010	\$142,314.77	\$0.00	\$142,314.77
2/17/2010	\$440,075.00	\$0.00	\$440,075.00
2/22/2010	\$393,413.00	\$0.00	\$393,413.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total	.
2/26/2010	\$342,875.00	\$0.00	\$342,875.00	
3/4/2010	\$5,416.67	\$0.00	\$5,416.67	
3/10/2010	\$184,737.50	\$0.00	\$184,737.50	
3/11/2010	\$58,501.00	\$0.00	\$58,501.00	
3/12/2010	\$60,260.00	\$0.00	\$60,260.00	
3/15/2010	\$78,074.22	\$0.00	\$78,074.22	
3/17/2010	\$1,953,368.00	\$0.00	\$1,953,368.00	
3/19/2010	\$2,777,317.00	\$0.00	\$2,777,317.00	
3/25/2010	\$389,812.50	\$0.00	\$389,812.50	
3/26/2010	\$6,567.46	\$0.00	\$6,567.46	
4/1/2010	\$773,321.00	\$0.00	\$773,321.00	
4/2/2010	\$4,456.39	\$0.00	\$4,456.39	
4/12/2010	\$85,015.97	\$0.00	\$85,015.97	
4/15/2010	\$546,525.00	\$0.00	\$546,525.00	
4/20/2010	\$180.00	\$0.00	\$180.00	
4/26/2010	\$2,881.50	\$0.00	\$2,881.50	
4/27/2010	\$951,860.00	\$0.00	\$951,860.00	
5/4/2010	\$2,108,377.84	\$0.00	\$2,108,377.84	
5/7/2010	\$58,921.86	\$0.00	\$58,921.86	
5/13/2010	\$306,553.00	\$0.00	\$306,553.00	
5/19/2010	\$3,312.50	\$0.00	\$3,312.50	
5/24/2010	\$707,434.00	\$0.00	\$707,434.00	
6/2/2010	\$19,098.24	\$0.00	\$19,098.24	
6/8/2010	\$78,714.58	\$0.00	\$78,714.58	
6/10/2010	\$493,198.00	\$0.00	\$493,198.00	
7/1/2010	\$229,068.00	\$0.00	\$229,068.00	
7/2/2010	\$4,476,083.00	\$0.00	\$4,476,083.00	
7/7/2010	\$285,375.78	\$0.00	\$285,375.78	
7/8/2010	\$27,504.00	\$0.00	\$27,504.00	
7/9/2010	\$499,583.77	\$0.00	\$499,583.77	
7/19/2010	\$1,226,678.00	\$0.00	\$1,226,678.00	
7/21/2010	\$98,525.74	\$0.00	\$98,525.74	
8/4/2010	\$143,031.01	\$0.00	\$143,031.01	
8/9/2010	\$165,961.05	\$0.00	\$165,961.05	

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/18/2010	\$842,331.70	\$0.00	\$842,331.70
TEXAS HIGHER EDUCATION COORDINATING BOAR - Total		\$72,060,259.08	\$0.00	\$72,060,259.08
TEXAS JUVENILE PROBATION COMMISSION	9/28/2009	\$11,476,023.00	\$0.00	\$11,476,023.00
TEXAS JUVENILE PROBATION COMMISSION - Total		\$11,476,023.00	\$0.00	\$11,476,023.00
TEXAS LEGISLATIVE SERVICE	11/20/2009	\$200.00	\$0.00	\$200.00
	12/22/2009	\$3,075.00	\$0.00	\$3,075.00
TEXAS LEGISLATIVE SERVICE - Total		\$3,275.00	\$0.00	\$3,275.00
TEXAS NICUSA LLC	9/17/2009	\$52,438.00	\$0.00	\$52,438.00
	10/6/2009	\$34,532.00	\$0.00	\$34,532.00
	11/4/2009	\$29,888.00	\$0.00	\$29,888.00
	12/3/2009	\$22,982.00	\$0.00	\$22,982.00
	1/6/2010	\$23,141.00	\$0.00	\$23,141.00
	2/4/2010	\$27,774.00	\$0.00	\$27,774.00
	3/2/2010	\$24,130.00	\$0.00	\$24,130.00
	4/5/2010	\$34,449.99	\$0.00	\$34,449.99
	5/5/2010	\$30,486.00	\$0.00	\$30,486.00
	6/3/2010	\$40,326.00	\$0.00	\$40,326.00
	7/6/2010	\$38,068.00	\$0.00	\$38,068.00
	8/6/2010	\$38,722.00	\$0.00	\$38,722.00
TEXAS NICUSA LLC - Total		\$396,936.99	\$0.00	\$396,936.99
TEXAS PARENT TO PARENT	8/5/2010	\$6,000.00	\$0.00	\$6,000.00
TEXAS PARENT TO PARENT - Total		\$6,000.00	\$0.00	\$6,000.00
TEXAS SCHOOL ADMINISTRATOR LEGAL DIGEST	3/11/2010	\$70.00	\$0.00	\$70.00
	5/20/2010	\$800.00	\$0.00	\$800.00
TEXAS SCHOOL ADMINISTRATOR LEGAL DIGEST - Total		\$870.00	\$0.00	\$870.00
TEXAS SCHOOL BUSINESS MAGAZINE LLC	11/12/2009	\$28.00	\$0.00	\$28.00
TEXAS SCHOOL BUSINESS MAGAZINE LLC - Total		\$28.00	\$0.00	\$28.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	9/18/2009	\$143,055.00	\$0.00	\$143,055.00
	9/22/2009	\$600,884.68	\$0.00	\$600,884.68
	9/23/2009	\$284,912.00	\$0.00	\$284,912.00
	10/8/2009	\$0.00	\$180.00	\$180.00
	10/16/2009	\$645,027.68	\$0.00	\$645,027.68
	10/19/2009	\$98,306.00	\$0.00	\$98,306.00
	10/20/2009	\$1,077.00	\$0.00	\$1,077.00
	10/22/2009	\$0.00	\$500.00	\$500.00
	11/12/2009	\$287,586.13	\$0.00	\$287,586.13
	11/17/2009	\$103,329.00	\$0.00	\$103,329.00
	11/20/2009	\$0.00	\$500.00	\$500.00
	12/3/2009	\$17,311.48	\$0.00	\$17,311.48
	12/16/2009	\$0.00	\$1,390.96	\$1,390.96
	12/18/2009	\$104,353.00	\$0.00	\$104,353.00
	12/21/2009	\$0.00	\$697.65	\$697.65
	12/23/2009	\$21,138.89	\$0.00	\$21,138.89
	12/29/2009	\$92,582.80	\$0.00	\$92,582.80
	1/13/2010	\$0.00	\$1,391.54	\$1,391.54
	1/19/2010	\$106,896.00	\$318.76	\$107,214.76
	1/25/2010	\$0.00	\$594.00	\$594.00
	1/27/2010	\$0.00	\$180.00	\$180.00
	2/2/2010	\$189,162.43	\$0.00	\$189,162.43
	2/4/2010	\$21,860.31	\$0.00	\$21,860.31
	2/9/2010	\$17,797.74	\$0.00	\$17,797.74
	2/11/2010	\$19,482.88	\$0.00	\$19,482.88
	2/17/2010	\$39,870.00	\$100.00	\$39,970.00
	3/4/2010	\$636,934.89	\$760.60	\$637,695.49
	3/17/2010	\$91,610.80	\$0.00	\$91,610.80
	3/18/2010	\$82,972.00	\$0.00	\$82,972.00
	3/23/2010	\$131,287.40	\$800.00	\$132,087.40
	4/2/2010	\$0.00	\$1,084.52	\$1,084.52
	4/6/2010	\$68,393.44	\$1,372.00	\$69,765.44
	4/7/2010	\$106,376.68	\$0.00	\$106,376.68
	4/14/2010	\$153,396.94	\$0.00	\$153,396.94

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/15/2010	\$13,272.64	\$0.00	\$13,272.64
	4/16/2010	\$311.00	\$0.00	\$311.00
	4/21/2010	\$3,979.00	\$0.00	\$3,979.00
	4/22/2010	\$20,196.83	\$0.00	\$20,196.83
	4/28/2010	\$0.00	\$237.85	\$237.85
	5/10/2010	\$33,437.83	\$0.00	\$33,437.83
	5/12/2010	\$114,643.34	\$0.00	\$114,643.34
	5/13/2010	\$11,250.00	\$0.00	\$11,250.00
	5/14/2010	\$0.00	\$973.00	\$973.00
	5/17/2010	\$85,884.00	\$0.00	\$85,884.00
	5/20/2010	\$2,703.38	\$0.00	\$2,703.38
	5/25/2010	\$113,913.92	\$0.00	\$113,913.92
	6/15/2010	\$8,803.24	\$0.00	\$8,803.24
	6/16/2010	\$49,329.88	\$0.00	\$49,329.88
	6/17/2010	\$87,443.00	\$0.00	\$87,443.00
	6/22/2010	\$115,880.32	\$0.00	\$115,880.32
	6/29/2010	\$0.00	\$1,524.79	\$1,524.79
	7/12/2010	\$11,814.70	\$0.00	\$11,814.70
	7/14/2010	\$264,352.27	\$0.00	\$264,352.27
	7/15/2010	\$173,412.30	\$0.00	\$173,412.30
	7/20/2010	\$40,522.27	\$0.00	\$40,522.27
	7/21/2010	\$55,281.45	\$1,597.50	\$56,878.95
	8/5/2010	\$265,724.51	\$0.00	\$265,724.51
	8/6/2010	\$48,433.86	\$0.00	\$48,433.86
	8/9/2010	\$4,997.82	\$0.00	\$4,997.82
	8/11/2010	\$6,796.83	\$0.00	\$6,796.83
	8/12/2010	\$455.48	\$0.00	\$455.48
	8/18/2010	\$18,106.00	\$0.00	\$18,106.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IM - Total		\$5,616,551.04	\$14,203.17	\$5,630,754.21
TEXAS SCHOOL FOR THE DEAF	9/16/2009	\$23,216.49	\$0.00	\$23,216.49
	9/18/2009	\$674,163.00	\$0.00	\$674,163.00
	9/23/2009	\$2,161,047.00	\$0.00	\$2,161,047.00
	10/1/2009	\$0.00	\$16,473.75	\$16,473.75

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/6/2009	\$63,223.66	\$1,725.00	\$64,948.66
10/15/2009	\$19,730.42	\$0.00	\$19,730.42
10/19/2009	\$459,344.00	\$0.00	\$459,344.00
10/20/2009	\$6,880.00	\$0.00	\$6,880.00
11/2/2009	\$0.00	\$7,409.90	\$7,409.90
11/17/2009	\$466,844.00	\$0.00	\$466,844.00
11/23/2009	\$0.00	\$620.00	\$620.00
12/7/2009	\$0.00	\$21,290.00	\$21,290.00
12/15/2009	\$0.00	\$1,073.53	\$1,073.53
12/18/2009	\$470,670.00	\$0.00	\$470,670.00
1/13/2010	\$58,751.57	\$0.00	\$58,751.57
1/19/2010	\$478,851.00	\$0.00	\$478,851.00
1/25/2010	\$0.00	\$13,395.00	\$13,395.00
2/3/2010	\$0.00	\$127.50	\$127.50
2/9/2010	\$0.00	\$690.49	\$690.49
2/17/2010	\$217,485.00	\$0.00	\$217,485.00
3/3/2010	\$0.00	\$127.85	\$127.85
3/12/2010	\$0.00	\$5,169.70	\$5,169.70
3/18/2010	\$466,999.00	\$512.98	\$467,511.98
3/22/2010	\$0.00	\$400.00	\$400.00
3/29/2010	\$528,244.05	\$0.00	\$528,244.05
4/7/2010	\$0.00	\$1,550.00	\$1,550.00
4/13/2010	\$27,776.00	\$0.00	\$27,776.00
4/15/2010	\$2,291.99	\$0.00	\$2,291.99
4/16/2010	\$1,005.00	\$0.00	\$1,005.00
4/21/2010	\$12,834.00	\$160.00	\$12,994.00
5/6/2010	\$0.00	\$2,700.00	\$2,700.00
5/10/2010	\$8,911.00	\$360.50	\$9,271.50
5/13/2010	\$20,853.00	\$0.00	\$20,853.00
5/14/2010	\$0.00	\$483.57	\$483.57
5/17/2010	\$479,257.00	\$0.00	\$479,257.00
5/24/2010	\$0.00	\$550.00	\$550.00
6/1/2010	\$136,989.99	\$0.00	\$136,989.99
6/7/2010	\$0.00	\$1,669.83	\$1,669.83

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/14/2010	\$0.00	\$125.00	\$125.00
	6/16/2010	\$0.00	\$243.68	\$243.68
	6/17/2010	\$486,426.00	\$0.00	\$486,426.00
	6/24/2010	\$0.00	\$7,000.00	\$7,000.00
	7/2/2010	\$7,622.40	\$495.99	\$8,118.39
	7/7/2010	\$182,583.04	\$4,800.00	\$187,383.04
	7/13/2010	\$0.00	\$445.45	\$445.45
	7/15/2010	\$472,294.00	\$0.00	\$472,294.00
	7/26/2010	\$5,250.00	\$0.00	\$5,250.00
	8/9/2010	\$1,837.50	\$0.00	\$1,837.50
	8/11/2010	\$0.00	\$852.71	\$852.71
	8/18/2010	\$58,445.00	\$1,142.47	\$59,587.47
	8/24/2010	\$164,892.25	\$99.88	\$164,992.13
	8/26/2010	\$787.50	\$0.00	\$787.50
TEXAS SCHOOL FOR THE DEAF - Total		\$8,165,504.86	\$91,694.78	\$8,257,199.64
TEXAS SCHOOL HEALTH ASSOCIATION	1/12/2010	\$160.00	\$0.00	\$160.00
	1/21/2010	\$40.00	\$0.00	\$40.00
TEXAS SCHOOL HEALTH ASSOCIATION - Total		\$200.00	\$0.00	\$200.00
TEXAS SERENITY ACADEMY	9/2/2009	\$0.00	\$1,100.00	\$1,100.00
	9/3/2009	\$9,397.00	\$0.00	\$9,397.00
	9/8/2009	\$0.00	\$13,550.00	\$13,550.00
	9/10/2009	\$0.00	\$8,916.33	\$8,916.33
	9/23/2009	\$256,140.00	\$0.00	\$256,140.00
	10/1/2009	\$31,707.00	\$0.00	\$31,707.00
	10/9/2009	\$0.00	\$23,041.86	\$23,041.86
	10/20/2009	\$0.00	\$1,100.00	\$1,100.00
	10/22/2009	\$227,998.00	\$0.00	\$227,998.00
	11/3/2009	\$22,470.00	\$0.00	\$22,470.00
	11/6/2009	\$51,157.90	\$12,607.77	\$63,765.67
	11/9/2009	\$0.00	\$6,973.20	\$6,973.20
	11/16/2009	\$3,200.00	\$0.00	\$3,200.00
	11/23/2009	\$239,706.00	\$1,100.00	\$240,806.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$19,298.00	\$0.00	\$19,298.00
12/8/2009	\$17,704.16	\$6,973.20	\$24,677.36
12/15/2009	\$113.80	\$0.00	\$113.80
12/23/2009	\$235,370.00	\$0.00	\$235,370.00
1/5/2010	\$15,703.00	\$0.00	\$15,703.00
1/7/2010	\$28,430.16	\$6,973.20	\$35,403.36
1/8/2010	\$0.00	\$18,900.00	\$18,900.00
1/13/2010	\$0.00	\$7,399.20	\$7,399.20
1/21/2010	\$235,397.00	\$0.00	\$235,397.00
1/26/2010	\$12,703.90	\$0.00	\$12,703.90
2/3/2010	\$3,650.00	\$0.00	\$3,650.00
2/4/2010	\$19,233.00	\$0.00	\$19,233.00
2/10/2010	\$65,048.00	\$0.00	\$65,048.00
2/11/2010	\$0.00	\$5,615.00	\$5,615.00
2/23/2010	\$253,347.91	\$0.00	\$253,347.91
3/4/2010	\$19,936.00	\$0.00	\$19,936.00
3/11/2010	\$23,585.41	\$3,473.20	\$27,058.61
3/18/2010	\$1,155.00	\$0.00	\$1,155.00
3/23/2010	\$256,201.00	\$0.00	\$256,201.00
4/8/2010	\$39,515.96	\$3,473.20	\$42,989.16
4/21/2010	\$9,448.00	\$0.00	\$9,448.00
4/22/2010	\$259,897.00	\$0.00	\$259,897.00
5/4/2010	\$22,356.00	\$0.00	\$22,356.00
5/13/2010	\$17,553.00	\$4,573.20	\$22,126.20
5/21/2010	\$259,878.00	\$0.00	\$259,878.00
6/8/2010	\$20,454.00	\$0.00	\$20,454.00
6/9/2010	\$0.00	\$3,473.20	\$3,473.20
6/10/2010	\$7,510.00	\$0.00	\$7,510.00
6/23/2010	\$246,797.00	\$0.00	\$246,797.00
7/9/2010	\$4,522.00	\$0.00	\$4,522.00
7/12/2010	\$2,936.38	\$3,473.20	\$6,409.58
7/22/2010	\$240,950.00	\$0.00	\$240,950.00
8/23/2010	\$243,876.00	\$0.00	\$243,876.00
8/26/2010	\$2,108.70	\$0.00	\$2,108.70

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TEXAS SERENITY ACADEMY - Total		\$3,426,454.28	\$132,715.76	\$3,559,170.04
TEXAS STATE AGENCY BUSINESS ADMINISTRATO	9/15/2009	\$75.00	\$0.00	\$75.00
	5/18/2010	\$2,400.00	\$0.00	\$2,400.00
	5/27/2010	\$450.00	\$0.00	\$450.00
TEXAS STATE AGENCY BUSINESS ADMINISTRATO - Total		\$2,925.00	\$0.00	\$2,925.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	9/23/2009	\$40.00	\$0.00	\$40.00
	10/16/2009	\$40.00	\$0.00	\$40.00
TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY - Total		\$80.00	\$0.00	\$80.00
TEXAS STATE INDEPENDENT LIVING COUNCIL	4/27/2010	\$6,000.00	\$0.00	\$6,000.00
TEXAS STATE INDEPENDENT LIVING COUNCIL - Total		\$6,000.00	\$0.00	\$6,000.00
TEXAS STATE LIBRARY	9/17/2009	\$105.00	\$0.00	\$105.00
	9/28/2009	\$183.81	\$0.00	\$183.81
	10/8/2009	\$45.00	\$0.00	\$45.00
	10/28/2009	\$2,500,000.00	\$0.00	\$2,500,000.00
	11/9/2009	\$183.81	\$0.00	\$183.81
	12/10/2009	\$263.81	\$0.00	\$263.81
	1/8/2010	\$183.81	\$0.00	\$183.81
	2/9/2010	\$183.81	\$0.00	\$183.81
	3/16/2010	\$45.00	\$0.00	\$45.00
	3/17/2010	\$183.81	\$0.00	\$183.81
	4/14/2010	\$183.81	\$0.00	\$183.81
	5/3/2010	\$183.81	\$0.00	\$183.81
	6/2/2010	\$183.81	\$0.00	\$183.81
	7/2/2010	\$183.81	\$0.00	\$183.81
	8/4/2010	\$183.81	\$0.00	\$183.81
TEXAS STATE LIBRARY - Total		\$2,502,296.91	\$0.00	\$2,502,296.91
TEXAS STATE NAACP	11/4/2009	\$400.00	\$0.00	\$400.00
TEXAS STATE NAACP - Total		\$400.00	\$0.00	\$400.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TEXAS STATE TECHNICAL COLLEGE	3/8/2010	\$52,795.71	\$0.00	\$52,795.71
	3/15/2010	\$84,250.00	\$0.00	\$84,250.00
	3/19/2010	\$18,957.95	\$0.00	\$18,957.95
	5/7/2010	\$7,124.90	\$0.00	\$7,124.90
	7/9/2010	\$23,096.34	\$0.00	\$23,096.34
	7/16/2010	\$44,500.00	\$0.00	\$44,500.00
TEXAS STATE TECHNICAL COLLEGE - Total		\$230,724.90	\$0.00	\$230,724.90
TEXAS STATE UNIVERSITY-SAN MARCOS	9/29/2009	\$344,073.62	\$0.00	\$344,073.62
	10/9/2009	\$108,469.27	\$0.00	\$108,469.27
	10/30/2009	\$22,107.76	\$0.00	\$22,107.76
	11/18/2009	\$305,531.03	\$0.00	\$305,531.03
	11/30/2009	\$156,944.00	\$0.00	\$156,944.00
	12/8/2009	\$43,905.91	\$0.00	\$43,905.91
	12/14/2009	\$90,037.39	\$0.00	\$90,037.39
	12/21/2009	\$13,006.96	\$0.00	\$13,006.96
	1/29/2010	\$186.48	\$0.00	\$186.48
	2/2/2010	\$192,160.39	\$0.00	\$192,160.39
	2/3/2010	\$140,416.69	\$0.00	\$140,416.69
	4/1/2010	\$435,683.71	\$0.00	\$435,683.71
	4/7/2010	\$13,210.34	\$0.00	\$13,210.34
	5/3/2010	\$128,079.29	\$0.00	\$128,079.29
	5/17/2010	\$213,638.29	\$0.00	\$213,638.29
	7/13/2010	\$159,994.42	\$0.00	\$159,994.42
	7/19/2010	\$189,412.74	\$0.00	\$189,412.74
7/22/2010	\$72,967.22	\$0.00	\$72,967.22	
7/27/2010	\$349,020.31	\$0.00	\$349,020.31	
TEXAS STATE UNIVERSITY-SAN MARCOS - Total		\$2,978,845.82	\$0.00	\$2,978,845.82
TEXAS TECH UNIVERSITY	9/30/2009	\$11,776.97	\$0.00	\$11,776.97
	10/1/2009	\$70,663.91	\$0.00	\$70,663.91
	10/9/2009	\$42,423.02	\$0.00	\$42,423.02
	10/21/2009	\$36,725.00	\$0.00	\$36,725.00
	12/3/2009	\$4,579.00	\$0.00	\$4,579.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/8/2009	\$17,967.79	\$0.00	\$17,967.79
	12/22/2009	\$5,606.00	\$0.00	\$5,606.00
	1/21/2010	\$24,640.88	\$0.00	\$24,640.88
	1/26/2010	\$32,338.92	\$0.00	\$32,338.92
	1/28/2010	\$4,288.00	\$0.00	\$4,288.00
	2/11/2010	\$99,810.28	\$0.00	\$99,810.28
	2/16/2010	\$49,296.90	\$0.00	\$49,296.90
	3/2/2010	\$6,280.00	\$0.00	\$6,280.00
	7/2/2010	\$21,072.00	\$0.00	\$21,072.00
	7/21/2010	\$30,506.88	\$0.00	\$30,506.88
	7/22/2010	\$100,030.92	\$0.00	\$100,030.92
	8/12/2010	\$64,682.00	\$0.00	\$64,682.00
TEXAS TECH UNIVERSITY - Total		\$622,688.47	\$0.00	\$622,688.47
TEXAS TRANSPORTATION INSTITUTE	10/20/2009	\$60.00	\$0.00	\$60.00
	2/19/2010	\$150.00	\$0.00	\$150.00
TEXAS TRANSPORTATION INSTITUTE - Total		\$210.00	\$0.00	\$210.00
TEXAS WORKFORCE COMMISSION	10/5/2009	\$23,579.65	\$0.00	\$23,579.65
	11/12/2009	\$8,612.99	\$0.00	\$8,612.99
	12/15/2009	\$68,399.56	\$0.00	\$68,399.56
	12/22/2009	\$7,202.19	\$0.00	\$7,202.19
	2/1/2010	\$11,494.49	\$0.00	\$11,494.49
	5/10/2010	\$8,218.47	\$0.00	\$8,218.47
	5/12/2010	\$10,269.95	\$0.00	\$10,269.95
	7/15/2010	\$19.50	\$0.00	\$19.50
	8/9/2010	\$138,609.64	\$0.00	\$138,609.64
	8/19/2010	\$15,131.89	\$15,131.89	\$30,263.78
TEXAS WORKFORCE COMMISSION - Total		\$291,538.33	\$15,131.89	\$306,670.22
TEXAS YOUTH COMMISSION	9/18/2009	\$1,009,309.00	\$0.00	\$1,009,309.00
	9/23/2009	\$952,618.00	\$0.00	\$952,618.00
	10/19/2009	\$710,876.00	\$0.00	\$710,876.00
	10/23/2009	\$117,332.88	\$0.00	\$117,332.88

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/12/2009	\$1,202,004.00	\$0.00	\$1,202,004.00
	11/17/2009	\$673,034.00	\$0.00	\$673,034.00
	12/10/2009	\$14,167.41	\$0.00	\$14,167.41
	12/18/2009	\$684,103.00	\$0.00	\$684,103.00
	1/11/2010	\$240,917.50	\$0.00	\$240,917.50
	1/12/2010	\$248,051.51	\$0.00	\$248,051.51
	1/19/2010	\$718,762.00	\$0.00	\$718,762.00
	2/17/2010	\$348,015.00	\$0.00	\$348,015.00
	2/25/2010	\$164,829.45	\$0.00	\$164,829.45
	3/8/2010	\$403,298.78	\$0.00	\$403,298.78
	3/18/2010	\$683,111.00	\$0.00	\$683,111.00
	4/16/2010	\$4,227.00	\$0.00	\$4,227.00
	4/21/2010	\$54,055.00	\$0.00	\$54,055.00
	5/17/2010	\$723,059.00	\$0.00	\$723,059.00
	6/17/2010	\$743,560.00	\$0.00	\$743,560.00
	6/22/2010	\$227,969.04	\$0.00	\$227,969.04
	7/13/2010	\$544,220.25	\$0.00	\$544,220.25
	7/15/2010	\$684,101.00	\$0.00	\$684,101.00
	7/16/2010	\$27,000.54	\$0.00	\$27,000.54
	7/23/2010	\$33,361.37	\$0.00	\$33,361.37
	8/11/2010	\$80,056.41	\$0.00	\$80,056.41
	8/18/2010	\$245,917.00	\$0.00	\$245,917.00
	8/24/2010	\$775,193.97	\$0.00	\$775,193.97
	8/27/2010	\$16,493.49	\$0.00	\$16,493.49
TEXAS YOUTH COMMISSION - Total		\$12,329,643.60	\$0.00	\$12,329,643.60
TEXASADMIN COM	11/12/2009	\$10,200.00	\$0.00	\$10,200.00
	12/9/2009	\$9,500.00	\$0.00	\$9,500.00
	12/30/2009	\$9,500.00	\$0.00	\$9,500.00
	2/4/2010	\$9,500.00	\$0.00	\$9,500.00
	3/3/2010	\$9,500.00	\$0.00	\$9,500.00
	4/6/2010	\$9,500.00	\$0.00	\$9,500.00
	5/5/2010	\$9,500.00	\$0.00	\$9,500.00
	6/3/2010	\$9,500.00	\$0.00	\$9,500.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/1/2010	\$9,500.00	\$0.00	\$9,500.00
	7/29/2010	\$9,500.00	\$0.00	\$9,500.00
TEXASADMIN COM - Total		\$95,700.00	\$0.00	\$95,700.00
TEXEDNEWS INC	3/2/2010	\$198.00	\$0.00	\$198.00
TEXEDNEWS INC - Total		\$198.00	\$0.00	\$198.00
TEXHOMA ISD	9/18/2009	\$4,706.00	\$0.00	\$4,706.00
	9/23/2009	\$62,198.00	\$0.00	\$62,198.00
	10/2/2009	\$370.30	\$0.00	\$370.30
	10/14/2009	\$25,220.73	\$0.00	\$25,220.73
	10/22/2009	\$49,158.00	\$0.00	\$49,158.00
	11/3/2009	\$12,510.00	\$0.00	\$12,510.00
	11/18/2009	\$6,051.00	\$0.00	\$6,051.00
	11/20/2009	\$23,293.01	\$0.00	\$23,293.01
	11/23/2009	\$122.00	\$0.00	\$122.00
	12/18/2009	\$25,175.75	\$0.00	\$25,175.75
	12/23/2009	\$608.00	\$0.00	\$608.00
	12/30/2009	\$1,511.00	\$0.00	\$1,511.00
	1/12/2010	\$4,625.00	\$0.00	\$4,625.00
	2/16/2010	\$17,013.57	\$0.00	\$17,013.57
	2/17/2010	\$6,144.00	\$0.00	\$6,144.00
	2/24/2010	\$0.00	\$10,216.32	\$10,216.32
	3/16/2010	\$6,143.00	\$0.00	\$6,143.00
	3/18/2010	\$601.00	\$0.00	\$601.00
	3/23/2010	\$122.00	\$0.00	\$122.00
	4/1/2010	\$0.00	\$8,863.68	\$8,863.68
	4/14/2010	\$5,993.00	\$0.00	\$5,993.00
	4/21/2010	\$2,975.00	\$0.00	\$2,975.00
	4/22/2010	\$243.00	\$0.00	\$243.00
	5/12/2010	\$6,769.00	\$0.00	\$6,769.00
	5/13/2010	\$32,005.52	\$8,927.85	\$40,933.37
	5/21/2010	\$2,461.00	\$0.00	\$2,461.00
	6/3/2010	\$7,679.72	\$8,975.40	\$16,655.12

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$6,077.85	\$0.00	\$6,077.85
	6/23/2010	\$1,635.00	\$0.00	\$1,635.00
	6/28/2010	\$4,568.00	\$0.00	\$4,568.00
	7/5/2010	\$320.85	\$57.45	\$378.30
	7/7/2010	\$7,173.45	\$4,204.85	\$11,378.30
	8/2/2010	\$5,682.75	\$57.50	\$5,740.25
	8/23/2010	\$1,265.00	\$0.00	\$1,265.00
TEXHOMA ISD - Total		\$330,421.50	\$41,303.05	\$371,724.55
TEXLINE ISD	9/2/2009	\$275.10	\$0.00	\$275.10
	9/4/2009	\$863.90	\$0.00	\$863.90
	9/8/2009	\$2,039.00	\$0.00	\$2,039.00
	9/23/2009	\$313,774.00	\$14,204.00	\$327,978.00
	10/2/2009	\$7,836.00	\$0.00	\$7,836.00
	10/22/2009	\$228,052.00	\$0.00	\$228,052.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,845.00	\$0.00	\$8,845.00
	11/10/2009	\$7,000.00	\$0.00	\$7,000.00
	11/17/2009	\$0.00	\$18,000.00	\$18,000.00
	11/23/2009	\$169.00	\$0.00	\$169.00
	12/1/2009	\$0.00	\$18,000.00	\$18,000.00
	12/2/2009	\$6,289.00	\$0.00	\$6,289.00
	12/4/2009	\$0.00	\$9,000.00	\$9,000.00
	12/23/2009	\$843.00	\$0.00	\$843.00
	1/6/2010	\$4,813.00	\$0.00	\$4,813.00
	1/7/2010	\$12,750.00	\$10,000.00	\$22,750.00
	1/19/2010	\$0.00	\$4,153.00	\$4,153.00
	2/3/2010	\$10,872.00	\$372.00	\$11,244.00
	2/18/2010	\$100.00	\$4,000.00	\$4,100.00
	3/2/2010	\$7,043.00	\$0.00	\$7,043.00
	3/4/2010	\$6,150.00	\$4,000.00	\$10,150.00
	3/15/2010	\$0.00	\$100.00	\$100.00
	3/18/2010	\$561.00	\$0.00	\$561.00
	3/23/2010	\$169.00	\$0.00	\$169.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/30/2010	\$3,300.00	\$4,100.00	\$7,400.00
	4/2/2010	\$6,097.00	\$0.00	\$6,097.00
	4/21/2010	\$4,458.00	\$0.00	\$4,458.00
	4/22/2010	\$5,637.00	\$9,947.00	\$15,584.00
	5/10/2010	\$8,250.00	\$5,100.00	\$13,350.00
	5/12/2010	\$7,964.00	\$0.00	\$7,964.00
	5/13/2010	\$2,480.00	\$0.00	\$2,480.00
	5/21/2010	\$3,411.00	\$0.00	\$3,411.00
	6/3/2010	\$6,089.00	\$0.00	\$6,089.00
	6/8/2010	\$1,899.00	\$2,000.00	\$3,899.00
	6/9/2010	\$4,155.00	\$0.00	\$4,155.00
	6/11/2010	\$3,628.50	\$398.10	\$4,026.60
	6/23/2010	\$4,965.00	\$0.00	\$4,965.00
	6/24/2010	\$0.00	\$55.00	\$55.00
	6/29/2010	\$0.00	\$390.00	\$390.00
	7/22/2010	\$221.00	\$0.00	\$221.00
	8/9/2010	\$400.00	\$0.00	\$400.00
	8/23/2010	\$132,493.00	\$0.00	\$132,493.00
TEXLINE ISD - Total		\$814,391.50	\$103,819.10	\$918,210.60
TEXOMA DRIVING SCHOOL	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
TEXOMA DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
THANH P HERMOSILLA	2/8/2010	\$40.00	\$0.00	\$40.00
THANH P HERMOSILLA - Total		\$40.00	\$0.00	\$40.00
THE ADVOCACY INSTITUTE	10/6/2009	\$50.00	\$0.00	\$50.00
THE ADVOCACY INSTITUTE - Total		\$50.00	\$0.00	\$50.00
THE ARC OF DALLAS	9/23/2009	\$379.85	\$0.00	\$379.85
THE ARC OF DALLAS - Total		\$379.85	\$0.00	\$379.85
THE ARC OF GREATER TARRANT COUNTY	9/2/2009	\$17,203.00	\$0.00	\$17,203.00
	12/3/2009	\$22,937.00	\$0.00	\$22,937.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/14/2010	\$22,937.00	\$0.00	\$22,937.00
	4/20/2010	\$20,653.00	\$0.00	\$20,653.00
	7/22/2010	\$14,168.00	\$0.00	\$14,168.00
THE ARC OF GREATER TARRANT COUNTY - Total		\$97,898.00	\$0.00	\$97,898.00
THE ARC OF TEXAS	10/8/2009	\$27,313.00	\$0.00	\$27,313.00
	1/28/2010	\$13,518.00	\$0.00	\$13,518.00
	2/17/2010	\$4,879.00	\$0.00	\$4,879.00
	3/10/2010	\$5,298.00	\$0.00	\$5,298.00
	3/31/2010	\$15,632.00	\$0.00	\$15,632.00
	4/30/2010	\$13,086.00	\$0.00	\$13,086.00
	5/12/2010	\$4,344.00	\$0.00	\$4,344.00
	5/27/2010	\$12,038.00	\$0.00	\$12,038.00
	7/2/2010	\$6,677.00	\$0.00	\$6,677.00
	8/5/2010	\$13,948.00	\$0.00	\$13,948.00
THE ARC OF TEXAS - Total		\$116,733.00	\$0.00	\$116,733.00
THE ARTIST BOAT INC	9/2/2009	\$6,390.33	\$0.00	\$6,390.33
	9/10/2009	\$9,549.79	\$0.00	\$9,549.79
	10/2/2009	\$1,776.88	\$0.00	\$1,776.88
	10/8/2009	\$9,934.71	\$0.00	\$9,934.71
	10/26/2009	\$1,722.63	\$0.00	\$1,722.63
	11/9/2009	\$13,252.32	\$0.00	\$13,252.32
	12/8/2009	\$1,183.86	\$0.00	\$1,183.86
	1/11/2010	\$7,805.42	\$0.00	\$7,805.42
	1/15/2010	\$9,091.34	\$0.00	\$9,091.34
	2/10/2010	\$10,025.69	\$0.00	\$10,025.69
	2/22/2010	\$2,429.76	\$0.00	\$2,429.76
	3/10/2010	\$8,625.65	\$0.00	\$8,625.65
	4/5/2010	\$4,037.67	\$0.00	\$4,037.67
	4/8/2010	\$12,945.96	\$0.00	\$12,945.96
	4/23/2010	\$5,364.88	\$0.00	\$5,364.88
	5/12/2010	\$1,685.82	\$0.00	\$1,685.82
	6/14/2010	\$10,000.00	\$0.00	\$10,000.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
THE ARTIST BOAT INC - Total		\$115,822.71	\$0.00	\$115,822.71
THE AUSTIN ACADEMY	10/5/2009	\$10,396.60	\$0.00	\$10,396.60
	11/16/2009	\$27,797.93	\$0.00	\$27,797.93
	11/24/2009	\$12,211.60	\$0.00	\$12,211.60
	12/11/2009	\$9,192.14	\$0.00	\$9,192.14
	2/10/2010	\$4,457.31	\$0.00	\$4,457.31
	2/17/2010	\$20,000.00	\$0.00	\$20,000.00
	2/18/2010	\$10,384.43	\$0.00	\$10,384.43
	3/23/2010	\$11,846.93	\$0.00	\$11,846.93
	4/14/2010	\$11,076.19	\$0.00	\$11,076.19
	5/19/2010	\$9,850.67	\$0.00	\$9,850.67
	7/16/2010	\$57,750.00	\$0.00	\$57,750.00
	8/3/2010	\$18,992.67	\$0.00	\$18,992.67
THE AUSTIN ACADEMY - Total		\$203,956.47	\$0.00	\$203,956.47
THE BANK OF NEW YORK MELLON	10/1/2009	\$40,049.67	\$0.00	\$40,049.67
	10/29/2009	\$42,618.92	\$0.00	\$42,618.92
	12/9/2009	\$17,229.43	\$0.00	\$17,229.43
	2/10/2010	\$16,690.09	\$0.00	\$16,690.09
	2/25/2010	\$19,027.48	\$0.00	\$19,027.48
	3/25/2010	\$15,396.39	\$0.00	\$15,396.39
	5/18/2010	\$11,251.15	\$0.00	\$11,251.15
	6/16/2010	\$11,126.49	\$0.00	\$11,126.49
	7/8/2010	\$10,554.25	\$0.00	\$10,554.25
	8/18/2010	\$10,925.30	\$0.00	\$10,925.30
THE BANK OF NEW YORK MELLON - Total		\$194,869.17	\$0.00	\$194,869.17
THE CHILDREN'S HEALTH MARKET INC	9/23/2009	\$1,422.00	\$0.00	\$1,422.00
	9/24/2009	\$9,806.50	\$0.00	\$9,806.50
	9/30/2009	\$474.00	\$0.00	\$474.00
	10/1/2009	\$11,160.00	\$0.00	\$11,160.00
	10/8/2009	\$2,326.50	\$0.00	\$2,326.50
	10/13/2009	\$4,226.50	\$0.00	\$4,226.50

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/14/2009	\$790.00	\$0.00	\$790.00
	10/15/2009	\$19,315.50	\$0.00	\$19,315.50
	10/22/2009	\$14,892.50	\$0.00	\$14,892.50
	11/5/2009	\$9,598.50	\$0.00	\$9,598.50
	11/12/2009	\$592.50	\$0.00	\$592.50
	11/18/2009	\$1,842.00	\$0.00	\$1,842.00
	11/19/2009	\$775.50	\$0.00	\$775.50
	2/17/2010	\$2,646.50	\$0.00	\$2,646.50
	3/25/2010	\$3,950.00	\$0.00	\$3,950.00
	4/29/2010	\$1,551.00	\$0.00	\$1,551.00
	7/15/2010	\$36,774.50	\$0.00	\$36,774.50
	7/20/2010	\$3,140.50	\$0.00	\$3,140.50
	7/27/2010	\$10,314.50	\$0.00	\$10,314.50
	8/11/2010	\$158.00	\$0.00	\$158.00
	8/18/2010	\$553.00	\$0.00	\$553.00
	8/19/2010	\$869.00	\$0.00	\$869.00
	8/24/2010	\$1,027.00	\$0.00	\$1,027.00
	8/26/2010	\$8,413.50	\$0.00	\$8,413.50
THE CHILDREN'S HEALTH MARKET INC - Total		\$146,619.50	\$0.00	\$146,619.50
THE CLERK OF COURT	9/16/2009	\$8.00	\$0.00	\$8.00
	5/5/2010	\$41.25	\$0.00	\$41.25
THE CLERK OF COURT - Total		\$49.25	\$0.00	\$49.25
THE COLLEGE BOARD	9/9/2009	\$888,786.00	\$0.00	\$888,786.00
	10/8/2009	\$461,946.00	\$0.00	\$461,946.00
	10/29/2009	\$45,726.60	\$0.00	\$45,726.60
	11/9/2009	\$67,416.00	\$0.00	\$67,416.00
	1/6/2010	\$232,686.00	\$0.00	\$232,686.00
	2/12/2010	\$1,500.00	\$0.00	\$1,500.00
	8/11/2010	\$6,096.00	\$0.00	\$6,096.00
	8/18/2010	\$1,940,085.00	\$0.00	\$1,940,085.00
THE COLLEGE BOARD - Total		\$3,644,241.60	\$0.00	\$3,644,241.60

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
THE COUNCIL OF STATE GOVERNMENTS	12/14/2009	\$450.00	\$0.00	\$450.00
THE COUNCIL OF STATE GOVERNMENTS - Total		\$450.00	\$0.00	\$450.00
THE DE ROSA COMPANY INC	8/18/2010	\$30.00	\$0.00	\$30.00
THE DE ROSA COMPANY INC - Total		\$30.00	\$0.00	\$30.00
THE DRAW ACADEMY INC	9/2/2009	\$11,468.00	\$0.00	\$11,468.00
	9/17/2009	\$15,245.38	\$0.00	\$15,245.38
	9/23/2009	\$191,635.00	\$0.00	\$191,635.00
	9/24/2009	\$2,098.10	\$0.00	\$2,098.10
	10/22/2009	\$187,951.00	\$0.00	\$187,951.00
	10/23/2009	\$3,379.00	\$0.00	\$3,379.00
	10/26/2009	\$18,009.00	\$0.00	\$18,009.00
	10/27/2009	\$7,067.72	\$9,410.00	\$16,477.72
	10/28/2009	\$0.00	\$29,523.04	\$29,523.04
	11/4/2009	\$37,297.40	\$0.00	\$37,297.40
	11/6/2009	\$8,152.00	\$0.00	\$8,152.00
	11/18/2009	\$17,855.00	\$0.00	\$17,855.00
	11/23/2009	\$188,175.00	\$0.00	\$188,175.00
	12/23/2009	\$185,834.00	\$0.00	\$185,834.00
	12/28/2009	\$26,459.01	\$10,256.73	\$36,715.74
	12/31/2009	\$0.00	\$21,016.62	\$21,016.62
	1/5/2010	\$13,010.00	\$0.00	\$13,010.00
	1/8/2010	\$11,250.00	\$0.00	\$11,250.00
	1/11/2010	\$0.00	\$9,744.09	\$9,744.09
	1/21/2010	\$185,855.00	\$0.00	\$185,855.00
	1/27/2010	\$29,992.81	\$29,829.34	\$59,822.15
	1/29/2010	\$953.25	\$27,830.05	\$28,783.30
	2/10/2010	\$15,434.00	\$0.00	\$15,434.00
	2/16/2010	\$7,751.00	\$0.00	\$7,751.00
	2/23/2010	\$190,983.00	\$0.00	\$190,983.00
	2/24/2010	\$10,540.00	\$0.00	\$10,540.00
	3/9/2010	\$16,805.00	\$0.00	\$16,805.00
	3/18/2010	\$1,225.00	\$0.00	\$1,225.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$195,522.00	\$0.00	\$195,522.00
	4/7/2010	\$45,459.62	\$24,746.44	\$70,206.06
	4/12/2010	\$978.00	\$1,071.86	\$2,049.86
	4/13/2010	\$16,007.00	\$0.00	\$16,007.00
	4/14/2010	\$1,160.00	\$0.00	\$1,160.00
	4/21/2010	\$7,319.00	\$0.00	\$7,319.00
	4/22/2010	\$195,475.00	\$0.00	\$195,475.00
	5/12/2010	\$18,621.00	\$0.00	\$18,621.00
	5/21/2010	\$194,425.00	\$0.00	\$194,425.00
	5/24/2010	\$36.00	\$0.00	\$36.00
	5/25/2010	\$37,316.08	\$13,196.34	\$50,512.42
	5/26/2010	\$930.70	\$0.00	\$930.70
	6/3/2010	\$17,956.00	\$0.00	\$17,956.00
	6/4/2010	\$0.00	\$4,718.00	\$4,718.00
	6/23/2010	\$194,913.00	\$0.00	\$194,913.00
	7/12/2010	\$35,955.19	\$14,433.22	\$50,388.41
	7/22/2010	\$193,895.00	\$0.00	\$193,895.00
	8/3/2010	\$25,957.54	\$7,055.27	\$33,012.81
	8/12/2010	\$8,731.00	\$0.00	\$8,731.00
	8/23/2010	\$196,247.00	\$0.00	\$196,247.00
THE DRAW ACADEMY INC - Total		\$2,771,328.80	\$202,831.00	\$2,974,159.80
THE DRISKILL HOTEL	7/22/2010	\$12,709.72	\$0.00	\$12,709.72
THE DRISKILL HOTEL - Total		\$12,709.72	\$0.00	\$12,709.72
THE EAST AUSTIN ACADEMIA INC	9/14/2009	\$54,110.00	\$0.00	\$54,110.00
	9/23/2009	\$54,088.00	\$0.00	\$54,088.00
	10/22/2009	\$54,107.00	\$0.00	\$54,107.00
	11/3/2009	\$1,918.00	\$0.00	\$1,918.00
	11/23/2009	\$57,715.00	\$0.00	\$57,715.00
	12/2/2009	\$6,634.00	\$0.00	\$6,634.00
	12/15/2009	\$10,253.00	\$0.00	\$10,253.00
	12/23/2009	\$57,703.00	\$0.00	\$57,703.00
	1/21/2010	\$58,174.00	\$0.00	\$58,174.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/29/2010	\$3,900.00	\$0.00	\$3,900.00
	2/23/2010	\$61,258.00	\$0.00	\$61,258.00
	3/11/2010	\$93,474.00	\$0.00	\$93,474.00
	3/18/2010	\$15.00	\$0.00	\$15.00
	3/23/2010	\$60,080.00	\$0.00	\$60,080.00
	3/24/2010	\$5,157.00	\$0.00	\$5,157.00
	4/21/2010	\$7,647.00	\$0.00	\$7,647.00
	4/22/2010	\$60,066.00	\$0.00	\$60,066.00
	5/7/2010	\$5,099.00	\$0.00	\$5,099.00
	5/13/2010	\$0.00	\$10,595.54	\$10,595.54
	5/21/2010	\$59,401.00	\$0.00	\$59,401.00
	6/2/2010	\$7,331.90	\$0.00	\$7,331.90
	6/11/2010	\$0.00	\$8,915.69	\$8,915.69
	6/16/2010	\$56,112.95	\$1,396.59	\$57,509.54
	6/23/2010	\$59,394.00	\$0.00	\$59,394.00
	7/15/2010	\$224,337.00	\$0.00	\$224,337.00
	7/22/2010	\$58,299.00	\$0.00	\$58,299.00
	7/29/2010	\$5,453.00	\$0.00	\$5,453.00
	8/20/2010	\$352.00	\$0.00	\$352.00
	8/23/2010	\$59,002.00	\$0.00	\$59,002.00
THE EAST AUSTIN ACADEMIA INC - Total		\$1,181,080.85	\$20,907.82	\$1,201,988.67
THE EDUCATION TRUST	9/23/2009	\$1,454.03	\$0.00	\$1,454.03
	10/28/2009	\$425.00	\$0.00	\$425.00
THE EDUCATION TRUST - Total		\$1,879.03	\$0.00	\$1,879.03
THE EDUCATIONAL RESOURCE CENTER INC	9/9/2009	\$28,106.00	\$0.00	\$28,106.00
	9/23/2009	\$445,035.00	\$0.00	\$445,035.00
	10/8/2009	\$26,581.00	\$0.00	\$26,581.00
	10/22/2009	\$444,998.00	\$0.00	\$444,998.00
	10/27/2009	\$13,348.92	\$108,652.68	\$122,001.60
	11/9/2009	\$3,096.32	\$11,033.18	\$14,129.50
	11/10/2009	\$211,183.16	\$6,948.48	\$218,131.64
	11/23/2009	\$478,345.00	\$0.00	\$478,345.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/7/2009	\$37,243.37	\$91,357.13	\$128,600.50
12/8/2009	\$30,991.51	\$0.00	\$30,991.51
12/11/2009	\$18,280.00	\$0.00	\$18,280.00
12/15/2009	\$64,216.71	\$44,798.08	\$109,014.79
12/23/2009	\$408,406.00	\$0.00	\$408,406.00
1/12/2010	\$14,048.00	\$0.00	\$14,048.00
1/21/2010	\$408,452.00	\$0.00	\$408,452.00
2/1/2010	\$80,516.90	\$64,701.62	\$145,218.52
2/9/2010	\$17,224.00	\$0.00	\$17,224.00
2/23/2010	\$392,635.00	\$0.00	\$392,635.00
2/26/2010	\$65,882.00	\$90,809.88	\$156,691.88
3/5/2010	\$18,059.00	\$0.00	\$18,059.00
3/16/2010	\$10,000.00	\$0.00	\$10,000.00
3/18/2010	\$1,127.00	\$0.00	\$1,127.00
3/23/2010	\$424,223.00	\$0.00	\$424,223.00
3/31/2010	\$67,104.53	\$81,840.05	\$148,944.58
4/9/2010	\$17,535.00	\$0.00	\$17,535.00
4/21/2010	\$11,778.00	\$0.00	\$11,778.00
4/22/2010	\$416,140.00	\$0.00	\$416,140.00
5/7/2010	\$20,379.00	\$0.00	\$20,379.00
5/18/2010	\$47,250.11	\$43,491.59	\$90,741.70
5/19/2010	\$0.00	\$30,719.56	\$30,719.56
5/21/2010	\$418,931.00	\$0.00	\$418,931.00
6/3/2010	\$4,422.00	\$0.00	\$4,422.00
6/4/2010	\$12,389.30	\$50,452.45	\$62,841.75
6/7/2010	\$26,609.68	\$0.00	\$26,609.68
6/8/2010	\$20,335.00	\$0.00	\$20,335.00
6/23/2010	\$419,264.00	\$0.00	\$419,264.00
7/13/2010	\$23,430.57	\$30,096.98	\$53,527.55
7/22/2010	\$417,080.00	\$0.00	\$417,080.00
8/2/2010	\$11,948.85	\$0.00	\$11,948.85
8/20/2010	\$45,664.00	\$0.00	\$45,664.00
8/23/2010	\$422,143.00	\$0.00	\$422,143.00
8/25/2010	\$191,377.03	\$44,709.70	\$236,086.73

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
THE EDUCATIONAL RESOURCE CENTER INC - Total		\$6,235,778.96	\$699,611.38	\$6,935,390.34
THE EL PASO EDUCATION INITIATIVE INC	9/14/2009	\$15,464.70	\$0.00	\$15,464.70
	9/15/2009	\$15,202.14	\$0.00	\$15,202.14
	9/23/2009	\$549,398.00	\$0.00	\$549,398.00
	10/13/2009	\$1,604.50	\$5,046.23	\$6,650.73
	10/22/2009	\$548,421.00	\$0.00	\$548,421.00
	10/26/2009	\$23,728.00	\$0.00	\$23,728.00
	10/28/2009	\$113.80	\$0.00	\$113.80
	11/23/2009	\$498,282.00	\$0.00	\$498,282.00
	11/24/2009	\$24,899.00	\$0.00	\$24,899.00
	12/18/2009	\$18,913.00	\$0.00	\$18,913.00
	12/23/2009	\$476,927.00	\$0.00	\$476,927.00
	1/5/2010	\$12,630.00	\$0.00	\$12,630.00
	1/6/2010	\$0.00	\$42,551.24	\$42,551.24
	1/21/2010	\$476,981.00	\$0.00	\$476,981.00
	2/8/2010	\$43,542.73	\$0.00	\$43,542.73
	2/9/2010	\$141,982.09	\$0.00	\$141,982.09
	2/11/2010	\$18,483.17	\$0.00	\$18,483.17
	2/12/2010	\$1,350.00	\$0.00	\$1,350.00
	2/16/2010	\$41,643.25	\$10,051.36	\$51,694.61
	2/17/2010	\$17,804.00	\$0.00	\$17,804.00
	2/23/2010	\$475,800.00	\$0.00	\$475,800.00
	3/17/2010	\$22,141.00	\$0.00	\$22,141.00
	3/18/2010	\$1,965.00	\$0.00	\$1,965.00
	3/23/2010	\$477,548.00	\$0.00	\$477,548.00
	4/6/2010	\$0.00	\$15,359.04	\$15,359.04
	4/7/2010	\$0.00	\$21,553.37	\$21,553.37
	4/21/2010	\$40,724.00	\$0.00	\$40,724.00
	4/22/2010	\$565,681.88	\$0.00	\$565,681.88
	4/30/2010	\$27,912.03	\$52,866.00	\$80,778.03
	5/12/2010	\$23,100.00	\$0.00	\$23,100.00
	5/21/2010	\$472,645.00	\$0.00	\$472,645.00
	6/2/2010	\$26,156.13	\$0.00	\$26,156.13

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$10,256.00	\$0.00	\$10,256.00
	6/10/2010	\$21,145.00	\$0.00	\$21,145.00
	6/16/2010	\$5,891.00	\$0.00	\$5,891.00
	6/23/2010	\$522,900.58	\$0.00	\$522,900.58
	6/29/2010	\$0.00	\$70,878.48	\$70,878.48
	7/22/2010	\$466,094.00	\$0.00	\$466,094.00
	8/3/2010	\$7,807.45	\$0.00	\$7,807.45
	8/11/2010	\$32,102.50	\$0.00	\$32,102.50
	8/23/2010	\$471,754.00	\$0.00	\$471,754.00
	8/24/2010	\$79,322.88	\$0.00	\$79,322.88
	8/26/2010	\$8,740.69	\$0.00	\$8,740.69
THE EL PASO EDUCATION INITIATIVE INC - Total		\$6,687,056.52	\$218,305.72	\$6,905,362.24
THE ENDANGERED SPECIES MEDIA PROJECT	9/10/2009	\$4,312.92	\$0.00	\$4,312.92
	10/16/2009	\$24,342.95	\$0.00	\$24,342.95
	2/10/2010	\$15,020.00	\$0.00	\$15,020.00
	3/3/2010	\$19,679.00	\$0.00	\$19,679.00
	3/9/2010	\$8,750.00	\$0.00	\$8,750.00
	3/19/2010	\$39.74	\$0.00	\$39.74
	3/24/2010	\$10,000.00	\$0.00	\$10,000.00
THE ENDANGERED SPECIES MEDIA PROJECT - Total		\$82,144.61	\$0.00	\$82,144.61
THE FOCUS LEARNING ACADEMY INC	9/23/2009	\$426,716.10	\$0.00	\$426,716.10
	10/22/2009	\$427,251.00	\$0.00	\$427,251.00
	11/3/2009	\$12,044.00	\$0.00	\$12,044.00
	11/6/2009	\$12,403.00	\$0.00	\$12,403.00
	11/20/2009	\$27,079.00	\$0.00	\$27,079.00
	11/23/2009	\$426,009.00	\$0.00	\$426,009.00
	11/24/2009	\$58,874.00	\$0.00	\$58,874.00
	12/1/2009	\$4,072.90	\$0.00	\$4,072.90
	12/23/2009	\$431,206.00	\$0.00	\$431,206.00
	12/31/2009	\$37,317.74	\$24,345.32	\$61,663.06
	1/5/2010	\$29,523.00	\$0.00	\$29,523.00
	1/7/2010	\$22,130.00	\$0.00	\$22,130.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$431,255.00	\$0.00	\$431,255.00
	2/16/2010	\$103,303.77	\$30,125.00	\$133,428.77
	2/18/2010	\$1,590.15	\$0.00	\$1,590.15
	2/23/2010	\$426,507.00	\$0.00	\$426,507.00
	2/25/2010	\$18,397.00	\$65,827.97	\$84,224.97
	3/16/2010	\$21,424.00	\$0.00	\$21,424.00
	3/18/2010	\$1,802.00	\$0.00	\$1,802.00
	3/23/2010	\$422,476.00	\$0.00	\$422,476.00
	3/30/2010	\$33,312.21	\$20,603.43	\$53,915.64
	4/1/2010	\$21,935.00	\$0.00	\$21,935.00
	4/16/2010	\$22,677.00	\$0.00	\$22,677.00
	4/21/2010	\$14,934.00	\$0.00	\$14,934.00
	4/22/2010	\$422,375.00	\$0.00	\$422,375.00
	5/12/2010	\$150.00	\$0.00	\$150.00
	5/13/2010	\$0.00	\$21,656.68	\$21,656.68
	5/18/2010	\$38,893.13	\$44,553.69	\$83,446.82
	5/21/2010	\$459,651.00	\$0.00	\$459,651.00
	6/3/2010	\$1,199.00	\$0.00	\$1,199.00
	6/16/2010	\$24,371.00	\$0.00	\$24,371.00
	6/21/2010	\$52,505.79	\$0.00	\$52,505.79
	6/22/2010	\$39,998.82	\$44,221.09	\$84,219.91
	6/23/2010	\$439,351.00	\$0.00	\$439,351.00
	7/9/2010	\$0.00	\$75,000.00	\$75,000.00
	7/19/2010	\$0.00	\$5,031.82	\$5,031.82
	7/22/2010	\$437,052.00	\$0.00	\$437,052.00
	8/23/2010	\$442,355.00	\$0.00	\$442,355.00
THE FOCUS LEARNING ACADEMY INC - Total		\$5,792,140.61	\$331,365.00	\$6,123,505.61
THE GOODHEART - WILLCOX COMPANY INC	9/23/2009	\$55,216.56	\$0.00	\$55,216.56
	9/24/2009	\$16,800.72	\$0.00	\$16,800.72
	9/29/2009	\$9,400.47	\$0.00	\$9,400.47
	9/30/2009	\$1,318.38	\$0.00	\$1,318.38
	10/1/2009	\$681.21	\$0.00	\$681.21
	10/8/2009	\$33,586.59	\$0.00	\$33,586.59

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/13/2009	\$7,920.30	\$0.00	\$7,920.30
10/14/2009	\$11,624.01	\$0.00	\$11,624.01
10/15/2009	\$10,738.83	\$0.00	\$10,738.83
10/21/2009	\$155.88	\$0.00	\$155.88
10/22/2009	\$22,955.58	\$0.00	\$22,955.58
10/27/2009	\$540.66	\$0.00	\$540.66
10/28/2009	\$1,274.85	\$0.00	\$1,274.85
10/29/2009	\$3,288.81	\$0.00	\$3,288.81
11/5/2009	\$1,666.89	\$0.00	\$1,666.89
11/9/2009	\$493.50	\$0.00	\$493.50
11/12/2009	\$2,162.10	\$0.00	\$2,162.10
11/18/2009	\$1,118.88	\$0.00	\$1,118.88
11/19/2009	\$1,121.13	\$0.00	\$1,121.13
11/24/2009	\$657.45	\$0.00	\$657.45
12/2/2009	\$648.00	\$0.00	\$648.00
12/8/2009	\$1,477.59	\$0.00	\$1,477.59
12/17/2009	\$39.99	\$0.00	\$39.99
12/30/2009	\$959.76	\$0.00	\$959.76
1/6/2010	\$79.98	\$0.00	\$79.98
1/14/2010	\$179.88	\$0.00	\$179.88
2/18/2010	\$959.04	\$0.00	\$959.04
3/9/2010	\$687.00	\$0.00	\$687.00
3/25/2010	\$37.98	\$0.00	\$37.98
5/5/2010	\$527.34	\$0.00	\$527.34
5/11/2010	\$2,111.04	\$0.00	\$2,111.04
6/3/2010	\$941.40	\$0.00	\$941.40
7/15/2010	\$29,142.90	\$0.00	\$29,142.90
7/27/2010	\$2,034.57	\$0.00	\$2,034.57
7/29/2010	\$2,359.44	\$0.00	\$2,359.44
8/4/2010	\$2,527.80	\$0.00	\$2,527.80
8/5/2010	\$1,404.00	\$0.00	\$1,404.00
8/6/2010	\$7,104.21	\$0.00	\$7,104.21
8/11/2010	\$34,770.30	\$0.00	\$34,770.30
8/19/2010	\$41.97	\$0.00	\$41.97

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/26/2010	\$3,538.80	\$1,967.04	\$5,505.84
THE GOODHEART - WILLCOX COMPANY INC - Total		\$274,295.79	\$1,967.04	\$276,262.83
THE GROW NETWORK/MCGRAW-HILL	10/21/2009	\$4,463,612.00	\$0.00	\$4,463,612.00
THE GROW NETWORK/MCGRAW-HILL - Total		\$4,463,612.00	\$0.00	\$4,463,612.00
THE HAMPTON-BROWN COMPANY INC	9/23/2009	\$33,185.79	\$0.00	\$33,185.79
	9/24/2009	\$43,889.67	\$0.00	\$43,889.67
	9/29/2009	\$4,791.60	\$0.00	\$4,791.60
	9/30/2009	\$6,727.05	\$0.00	\$6,727.05
	10/1/2009	\$1,230.57	\$0.00	\$1,230.57
	10/8/2009	\$169,636.50	\$0.00	\$169,636.50
	10/14/2009	\$2,930.40	\$0.00	\$2,930.40
	10/15/2009	\$10,919.70	\$0.00	\$10,919.70
	10/21/2009	\$994.95	\$0.00	\$994.95
	10/22/2009	\$85,405.32	\$0.00	\$85,405.32
	10/27/2009	\$4,158.00	\$0.00	\$4,158.00
	10/28/2009	\$3,511.53	\$0.00	\$3,511.53
	10/29/2009	\$14,053.05	\$0.00	\$14,053.05
	11/5/2009	\$26,272.62	\$0.00	\$26,272.62
	11/9/2009	\$316.80	\$0.00	\$316.80
	11/12/2009	\$48,871.35	\$0.00	\$48,871.35
	11/17/2009	\$2,895.75	\$0.00	\$2,895.75
	11/18/2009	\$46,020.15	\$0.00	\$46,020.15
	11/19/2009	\$4,831.20	\$0.00	\$4,831.20
	11/24/2009	\$38,728.80	\$0.00	\$38,728.80
	12/1/2009	\$133.65	\$0.00	\$133.65
	12/3/2009	\$17,151.75	\$0.00	\$17,151.75
	12/8/2009	\$1,782.00	\$0.00	\$1,782.00
	12/10/2009	\$499.95	\$0.00	\$499.95
	12/16/2009	\$2,673.00	\$0.00	\$2,673.00
	12/17/2009	\$45,650.20	\$0.00	\$45,650.20
	1/12/2010	\$891.00	\$0.00	\$891.00
	2/18/2010	\$16,651.80	\$0.00	\$16,651.80

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/25/2010	\$371.25	\$0.00	\$371.25
	3/18/2010	\$5,346.00	\$0.00	\$5,346.00
	3/25/2010	\$594.00	\$0.00	\$594.00
	4/7/2010	\$445.50	\$0.00	\$445.50
	7/16/2010	\$4,195,152.45	\$0.00	\$4,195,152.45
	7/20/2010	\$333,303.84	\$0.00	\$333,303.84
	7/27/2010	\$266,246.97	\$0.00	\$266,246.97
	7/29/2010	\$136,130.88	\$0.00	\$136,130.88
	8/6/2010	\$436,147.74	\$0.00	\$436,147.74
	8/10/2010	\$3,194.40	\$0.00	\$3,194.40
	8/11/2010	\$128,334.81	\$0.00	\$128,334.81
	8/12/2010	\$194,794.02	\$0.00	\$194,794.02
	8/18/2010	\$153,348.66	\$0.00	\$153,348.66
	8/19/2010	\$92,220.18	\$0.00	\$92,220.18
	8/24/2010	\$1,996.50	\$0.00	\$1,996.50
	8/26/2010	\$86,644.62	\$0.00	\$86,644.62
	8/31/2010	\$0.00	\$86,605.20	\$86,605.20
THE HAMPTON-BROWN COMPANY INC - Total		\$6,669,075.97	\$86,605.20	\$6,755,681.17
THE HOUSTON HEIGHTS LEARNING ACADEMY	9/10/2009	\$2,974.37	\$0.00	\$2,974.37
	9/15/2009	\$2,496.60	\$0.00	\$2,496.60
	9/23/2009	\$76,505.00	\$0.00	\$76,505.00
	9/30/2009	\$0.00	\$5,130.00	\$5,130.00
	10/8/2009	\$8,270.00	\$679.82	\$8,949.82
	10/22/2009	\$72,194.00	\$0.00	\$72,194.00
	10/28/2009	\$1,000.00	\$7,302.00	\$8,302.00
	10/30/2009	\$6,424.01	\$0.00	\$6,424.01
	11/13/2009	\$7,985.00	\$0.00	\$7,985.00
	11/19/2009	\$5,328.69	\$7,543.28	\$12,871.97
	11/23/2009	\$66,661.00	\$0.00	\$66,661.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/8/2009	\$5,478.00	\$0.00	\$5,478.00
	12/21/2009	\$49.67	\$0.00	\$49.67
	12/22/2009	\$5,279.02	\$9,600.00	\$14,879.02

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/23/2009	\$63,630.00	\$0.00	\$63,630.00
	1/12/2010	\$4,898.00	\$0.00	\$4,898.00
	1/21/2010	\$63,638.00	\$0.00	\$63,638.00
	1/26/2010	\$5,429.77	\$10,099.90	\$15,529.67
	1/29/2010	\$0.00	\$222.34	\$222.34
	2/9/2010	\$6,303.00	\$0.00	\$6,303.00
	2/23/2010	\$67,161.87	\$9,929.25	\$77,091.12
	3/2/2010	\$159.00	\$0.00	\$159.00
	3/9/2010	\$6,560.00	\$0.00	\$6,560.00
	3/18/2010	\$557.00	\$0.00	\$557.00
	3/23/2010	\$63,312.00	\$0.00	\$63,312.00
	3/24/2010	\$4,245.88	\$9,900.00	\$14,145.88
	4/7/2010	\$5,942.00	\$0.00	\$5,942.00
	4/21/2010	\$6,207.87	\$4,664.55	\$10,872.42
	4/22/2010	\$63,297.00	\$0.00	\$63,297.00
	5/12/2010	\$6,770.00	\$0.00	\$6,770.00
	5/21/2010	\$63,911.00	\$0.00	\$63,911.00
	5/24/2010	\$7,206.90	\$66.70	\$7,273.60
	5/25/2010	\$100.00	\$4,597.89	\$4,697.89
	6/3/2010	\$8,816.00	\$0.00	\$8,816.00
	6/8/2010	\$1,313.00	\$0.00	\$1,313.00
	6/22/2010	\$12,506.84	\$4,744.59	\$17,251.43
	6/23/2010	\$63,908.00	\$0.00	\$63,908.00
	7/1/2010	\$10,934.48	\$0.00	\$10,934.48
	7/22/2010	\$64,017.00	\$0.00	\$64,017.00
	8/11/2010	\$118.50	\$3,545.64	\$3,664.14
	8/19/2010	\$7,616.70	\$0.00	\$7,616.70
	8/23/2010	\$64,795.00	\$0.00	\$64,795.00
THE HOUSTON HEIGHTS LEARNING ACADEMY - Total		\$935,026.17	\$78,025.96	\$1,013,052.13
THE HUGHEN CENTER INC	10/1/2009	\$18,689.00	\$0.00	\$18,689.00
	10/26/2009	\$25,118.00	\$0.00	\$25,118.00
	11/16/2009	\$7,747.00	\$0.00	\$7,747.00
	12/30/2009	\$7,965.04	\$0.00	\$7,965.04

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$3,594.00	\$0.00	\$3,594.00
	1/28/2010	\$10,390.55	\$0.00	\$10,390.55
	3/2/2010	\$1,078.76	\$0.00	\$1,078.76
	5/4/2010	\$18,429.50	\$0.00	\$18,429.50
	5/25/2010	\$22,394.48	\$0.00	\$22,394.48
	6/25/2010	\$18,271.27	\$0.00	\$18,271.27
	7/22/2010	\$58,369.37	\$0.00	\$58,369.37
	8/16/2010	\$36,009.85	\$0.00	\$36,009.85
	8/24/2010	\$27,926.15	\$0.00	\$27,926.15
THE HUGHEN CENTER INC - Total		\$255,982.97	\$0.00	\$255,982.97
THE INSTITUTE FOR APPLIED NETWORK SECURI	5/11/2010	\$3,000.00	\$0.00	\$3,000.00
THE INSTITUTE FOR APPLIED NETWORK SECURI - Total		\$3,000.00	\$0.00	\$3,000.00
THE INSTITUTE FOR REHABILITATION AND RES	9/4/2009	\$21,971.00	\$0.00	\$21,971.00
	10/8/2009	\$9,725.00	\$0.00	\$9,725.00
	10/21/2009	\$12,786.00	\$0.00	\$12,786.00
	12/30/2009	\$24,042.00	\$0.00	\$24,042.00
	3/18/2010	\$31,041.00	\$0.00	\$31,041.00
	6/4/2010	\$36,956.00	\$0.00	\$36,956.00
	6/17/2010	\$13,660.00	\$0.00	\$13,660.00
	8/5/2010	\$20,635.00	\$0.00	\$20,635.00
THE INSTITUTE FOR REHABILITATION AND RES - Total		\$170,816.00	\$0.00	\$170,816.00
THE LEARNING INTERNET INC	12/30/2009	\$221,858.00	\$0.00	\$221,858.00
	1/5/2010	\$56,580.00	\$0.00	\$56,580.00
	2/11/2010	\$117,977.58	\$0.00	\$117,977.58
	2/17/2010	\$3,106.15	\$0.00	\$3,106.15
	2/25/2010	\$1,644.27	\$0.00	\$1,644.27
	4/8/2010	\$9.43	\$0.00	\$9.43
	7/16/2010	\$3,317,973.33	\$0.00	\$3,317,973.33
	7/20/2010	\$162,655.31	\$0.00	\$162,655.31
	7/27/2010	\$0.00	\$463,054.17	\$463,054.17
	7/29/2010	\$230,592.71	\$0.00	\$230,592.71

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/4/2010	\$59,147.03	\$0.00	\$59,147.03
	8/6/2010	\$306,457.75	\$0.00	\$306,457.75
	8/11/2010	\$25,117.84	\$0.00	\$25,117.84
	8/12/2010	\$1,794.69	\$0.00	\$1,794.69
	8/18/2010	\$144,136.17	\$0.00	\$144,136.17
	8/19/2010	\$62,264.68	\$0.00	\$62,264.68
	8/24/2010	\$97,846.60	\$0.00	\$97,846.60
	8/26/2010	\$69,749.80	\$0.00	\$69,749.80
THE LEARNING INTERNET INC - Total		\$4,878,911.34	\$463,054.17	\$5,341,965.51
THE LEUTHOLD GROUP LLC	11/5/2009	\$10,000.00	\$0.00	\$10,000.00
THE LEUTHOLD GROUP LLC - Total		\$10,000.00	\$0.00	\$10,000.00
THE LOWER RIO GRANDE VALLEY NATURE CENTE	12/1/2009	\$9,157.17	\$0.00	\$9,157.17
	12/7/2009	\$6,000.00	\$0.00	\$6,000.00
	2/9/2010	\$3,446.33	\$0.00	\$3,446.33
	3/12/2010	\$7,029.00	\$0.00	\$7,029.00
	6/1/2010	\$10,017.63	\$0.00	\$10,017.63
	7/19/2010	\$9,997.27	\$0.00	\$9,997.27
THE LOWER RIO GRANDE VALLEY NATURE CENTE - Total		\$45,647.40	\$0.00	\$45,647.40
THE MATH LEARNING CENTER	11/12/2009	\$7,032.69	\$0.00	\$7,032.69
	1/21/2010	\$11,431.77	\$0.00	\$11,431.77
	8/18/2010	\$1,100.00	\$0.00	\$1,100.00
	8/19/2010	\$13,046.88	\$0.00	\$13,046.88
THE MATH LEARNING CENTER - Total		\$32,611.34	\$0.00	\$32,611.34
THE NEW TEACHER PROJECT INC	10/27/2009	\$335,278.36	\$0.00	\$335,278.36
	11/16/2009	\$64,721.64	\$0.00	\$64,721.64
THE NEW TEACHER PROJECT INC - Total		\$400,000.00	\$0.00	\$400,000.00
THE PHOENIX CHARTER SCHOOL	9/14/2009	\$8,602.75	\$0.00	\$8,602.75
	9/22/2009	\$210.30	\$0.00	\$210.30
	9/23/2009	\$306,968.00	\$0.00	\$306,968.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/25/2009	\$2,011.30	\$0.00	\$2,011.30
10/5/2009	\$189.70	\$0.00	\$189.70
10/22/2009	\$306,943.00	\$0.00	\$306,943.00
10/23/2009	\$4,565.25	\$0.00	\$4,565.25
10/26/2009	\$3,384.00	\$0.00	\$3,384.00
11/6/2009	\$56,613.00	\$0.00	\$56,613.00
11/12/2009	\$19,346.58	\$0.00	\$19,346.58
11/20/2009	\$20,173.92	\$0.00	\$20,173.92
11/23/2009	\$294,956.00	\$0.00	\$294,956.00
12/1/2009	\$64,900.80	\$0.00	\$64,900.80
12/3/2009	\$3,211.20	\$0.00	\$3,211.20
12/4/2009	\$0.00	\$1,108.00	\$1,108.00
12/7/2009	\$0.00	\$49,662.67	\$49,662.67
12/8/2009	\$12,675.00	\$0.00	\$12,675.00
12/11/2009	\$4,696.24	\$36,307.35	\$41,003.59
12/15/2009	\$12,554.00	\$0.00	\$12,554.00
12/22/2009	\$0.00	\$17,652.66	\$17,652.66
12/23/2009	\$284,552.00	\$0.00	\$284,552.00
1/8/2010	\$11,158.00	\$0.00	\$11,158.00
1/21/2010	\$287,681.33	\$0.00	\$287,681.33
2/4/2010	\$15,040.00	\$0.00	\$15,040.00
2/8/2010	\$12,397.26	\$0.00	\$12,397.26
2/9/2010	\$0.00	\$8,511.33	\$8,511.33
2/23/2010	\$286,530.00	\$0.00	\$286,530.00
3/4/2010	\$36,271.80	\$18,806.52	\$55,078.32
3/9/2010	\$16,801.51	\$48,606.53	\$65,408.04
3/18/2010	\$1,553.00	\$0.00	\$1,553.00
3/23/2010	\$288,002.00	\$0.00	\$288,002.00
3/31/2010	\$25,161.59	\$49,224.23	\$74,385.82
4/2/2010	\$15,109.00	\$0.00	\$15,109.00
4/21/2010	\$10,798.00	\$0.00	\$10,798.00
4/22/2010	\$289,243.00	\$0.00	\$289,243.00
4/30/2010	\$23,689.89	\$26,040.09	\$49,729.98
5/4/2010	\$16,856.00	\$0.00	\$16,856.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$289,224.00	\$0.00	\$289,224.00
	6/2/2010	\$10,125.65	\$6,761.36	\$16,887.01
	6/3/2010	\$16,585.00	\$0.00	\$16,585.00
	6/23/2010	\$287,720.00	\$0.00	\$287,720.00
	7/5/2010	\$3,975.39	\$349.51	\$4,324.90
	7/7/2010	\$30,400.00	\$15,059.05	\$45,459.05
	7/22/2010	\$287,421.00	\$0.00	\$287,421.00
	8/20/2010	\$33,651.38	\$100.97	\$33,752.35
	8/23/2010	\$308,787.02	\$0.00	\$308,787.02
THE PHOENIX CHARTER SCHOOL - Total		\$4,010,734.86	\$278,190.27	\$4,288,925.13
THE RANCH ACADEMY & LIFE SKILLS CENTER	9/23/2009	\$105,882.00	\$0.00	\$105,882.00
	10/22/2009	\$105,873.00	\$0.00	\$105,873.00
	11/6/2009	\$3,369.00	\$0.00	\$3,369.00
	11/23/2009	\$88,906.00	\$0.00	\$88,906.00
	12/7/2009	\$61,970.90	\$0.00	\$61,970.90
	12/23/2009	\$116,461.00	\$0.00	\$116,461.00
	1/21/2010	\$125,438.00	\$0.00	\$125,438.00
	2/9/2010	\$39,423.13	\$0.00	\$39,423.13
	2/23/2010	\$126,529.00	\$0.00	\$126,529.00
	3/11/2010	\$17,611.31	\$8,192.40	\$25,803.71
	3/23/2010	\$129,169.00	\$0.00	\$129,169.00
	4/13/2010	\$14,416.42	\$7,826.37	\$22,242.79
	4/21/2010	\$3,056.00	\$0.00	\$3,056.00
	4/22/2010	\$129,138.00	\$0.00	\$129,138.00
	5/21/2010	\$129,129.00	\$0.00	\$129,129.00
	5/25/2010	\$18,437.63	\$15,286.69	\$33,724.32
	6/23/2010	\$153,475.00	\$0.00	\$153,475.00
	7/7/2010	\$86,043.61	\$2,396.04	\$88,439.65
	7/22/2010	\$133,900.00	\$0.00	\$133,900.00
	8/23/2010	\$129,477.00	\$0.00	\$129,477.00
THE RANCH ACADEMY & LIFE SKILLS CENTER - Total		\$1,717,705.00	\$33,701.50	\$1,751,406.50
THE REGENTS OF	3/30/2010	\$31,500.00	\$0.00	\$31,500.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
THE REGENTS OF - Total		\$31,500.00	\$0.00	\$31,500.00
THE RESEARCH CORP OF THE UNIVERSITY OF H	9/23/2009	\$984.50	\$0.00	\$984.50
	9/24/2009	\$1,745.25	\$0.00	\$1,745.25
	9/29/2009	\$2,550.75	\$0.00	\$2,550.75
	10/8/2009	\$3,401.00	\$0.00	\$3,401.00
	10/14/2009	\$1,074.00	\$0.00	\$1,074.00
	10/15/2009	\$2,595.50	\$0.00	\$2,595.50
	12/1/2009	\$134.25	\$0.00	\$134.25
	12/2/2009	\$44.75	\$0.00	\$44.75
	12/8/2009	\$1,253.00	\$0.00	\$1,253.00
	7/15/2010	\$31,011.75	\$0.00	\$31,011.75
	8/4/2010	\$11,858.75	\$0.00	\$11,858.75
	8/6/2010	\$2,953.50	\$0.00	\$2,953.50
	8/11/2010	\$24,925.75	\$0.00	\$24,925.75
	8/12/2010	\$402.75	\$0.00	\$402.75
	8/18/2010	\$2,864.00	\$0.00	\$2,864.00
	8/19/2010	\$2,371.75	\$0.00	\$2,371.75
	8/24/2010	\$11,500.75	\$0.00	\$11,500.75
	8/26/2010	\$5,280.50	\$0.00	\$5,280.50
THE RESEARCH CORP OF THE UNIVERSITY OF H - Total		\$106,952.50	\$0.00	\$106,952.50
THE RHODES SCHOOL	9/23/2009	\$140,211.00	\$0.00	\$140,211.00
	10/2/2009	\$493.70	\$0.00	\$493.70
	10/8/2009	\$12,310.00	\$0.00	\$12,310.00
	10/22/2009	\$140,261.00	\$0.00	\$140,261.00
	11/6/2009	\$18,546.00	\$0.00	\$18,546.00
	11/10/2009	\$15,661.00	\$0.00	\$15,661.00
	11/17/2009	\$10,449.00	\$0.00	\$10,449.00
	11/23/2009	\$157,998.00	\$0.00	\$157,998.00
	12/2/2009	\$58,500.00	\$20,574.00	\$79,074.00
	12/22/2009	\$18,032.00	\$0.00	\$18,032.00
	12/23/2009	\$158,394.00	\$0.00	\$158,394.00
	1/13/2010	\$1,161.00	\$0.00	\$1,161.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$167,896.00	\$0.00	\$167,896.00
	2/9/2010	\$14,775.00	\$0.00	\$14,775.00
	2/11/2010	\$0.00	\$19,768.50	\$19,768.50
	2/16/2010	\$0.00	\$8,500.00	\$8,500.00
	2/17/2010	\$0.00	\$11,500.00	\$11,500.00
	2/19/2010	\$3,280.00	\$0.00	\$3,280.00
	2/23/2010	\$149,264.00	\$0.00	\$149,264.00
	3/2/2010	\$10,000.00	\$0.00	\$10,000.00
	3/11/2010	\$50,000.00	\$9,411.00	\$59,411.00
	3/18/2010	\$52,868.00	\$274.00	\$53,142.00
	3/19/2010	\$0.00	\$1,340.00	\$1,340.00
	3/23/2010	\$132,928.00	\$0.00	\$132,928.00
	3/24/2010	\$8,840.00	\$0.00	\$8,840.00
	4/9/2010	\$2,859.85	\$0.00	\$2,859.85
	4/13/2010	\$7,988.00	\$0.00	\$7,988.00
	4/21/2010	\$6,758.00	\$0.00	\$6,758.00
	4/22/2010	\$139,266.00	\$0.00	\$139,266.00
	4/23/2010	\$7,371.00	\$0.00	\$7,371.00
	5/21/2010	\$132,321.00	\$0.00	\$132,321.00
	5/25/2010	\$8,479.00	\$0.00	\$8,479.00
	6/3/2010	\$641.00	\$0.00	\$641.00
	6/8/2010	\$28,379.00	\$0.00	\$28,379.00
	6/23/2010	\$132,307.00	\$0.00	\$132,307.00
	6/28/2010	\$6,458.00	\$0.00	\$6,458.00
	7/1/2010	\$3,500.00	\$0.00	\$3,500.00
	7/9/2010	\$26,654.82	\$0.00	\$26,654.82
	7/15/2010	\$28,248.07	\$0.00	\$28,248.07
	7/22/2010	\$131,762.00	\$0.00	\$131,762.00
	8/19/2010	\$37,813.00	\$0.00	\$37,813.00
	8/23/2010	\$133,363.00	\$0.00	\$133,363.00
	8/26/2010	\$581.00	\$0.00	\$581.00
THE RHODES SCHOOL - Total		\$2,156,617.44	\$71,367.50	\$2,227,984.94
THE SCHOOL OF LIBERAL ARTS AND SCIENCE I	9/2/2009	\$2,721.10	\$0.00	\$2,721.10

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/8/2009	\$9,267.00	\$0.00	\$9,267.00
9/23/2009	\$477,956.00	\$0.00	\$477,956.00
10/2/2009	\$2,591.90	\$0.00	\$2,591.90
10/6/2009	\$36,440.00	\$0.00	\$36,440.00
10/8/2009	\$7,148.00	\$30,010.00	\$37,158.00
10/22/2009	\$477,916.00	\$0.00	\$477,916.00
11/3/2009	\$44,751.00	\$38,936.00	\$83,687.00
11/4/2009	\$61,084.00	\$0.00	\$61,084.00
11/6/2009	\$45,399.00	\$0.00	\$45,399.00
11/23/2009	\$495,217.00	\$0.00	\$495,217.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$64,438.00	\$34,859.00	\$99,297.00
12/22/2009	\$23,669.00	\$0.00	\$23,669.00
12/23/2009	\$486,159.00	\$0.00	\$486,159.00
1/6/2010	\$31,842.00	\$34,364.00	\$66,206.00
1/21/2010	\$486,213.00	\$0.00	\$486,213.00
2/2/2010	\$32,966.00	\$0.00	\$32,966.00
2/5/2010	\$43,381.00	\$44,041.00	\$87,422.00
2/23/2010	\$487,117.00	\$0.00	\$487,117.00
3/2/2010	\$31,961.00	\$0.00	\$31,961.00
3/4/2010	\$37,981.00	\$80,411.00	\$118,392.00
3/18/2010	\$2,849.00	\$0.00	\$2,849.00
3/23/2010	\$501,374.00	\$0.00	\$501,374.00
4/6/2010	\$32,792.00	\$0.00	\$32,792.00
4/7/2010	\$47,763.00	\$27,565.00	\$75,328.00
4/13/2010	\$0.00	\$10,043.00	\$10,043.00
4/21/2010	\$19,808.00	\$0.00	\$19,808.00
4/22/2010	\$496,583.00	\$0.00	\$496,583.00
5/4/2010	\$38,472.00	\$0.00	\$38,472.00
5/6/2010	\$41,748.00	\$62,620.00	\$104,368.00
5/21/2010	\$502,857.00	\$0.00	\$502,857.00
6/3/2010	\$36,868.00	\$0.00	\$36,868.00
6/8/2010	\$15,784.00	\$46,007.00	\$61,791.00
6/9/2010	\$26,042.00	\$0.00	\$26,042.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$502,808.00	\$0.00	\$502,808.00
	7/5/2010	\$37,548.00	\$0.00	\$37,548.00
	7/7/2010	\$1,041.00	\$32,871.00	\$33,912.00
	7/22/2010	\$503,512.00	\$0.00	\$503,512.00
	8/17/2010	\$132,175.00	\$34,347.00	\$166,522.00
	8/23/2010	\$509,625.00	\$0.00	\$509,625.00
THE SCHOOL OF LIBERAL ARTS AND SCIENCE I - Total		\$6,837,920.00	\$476,074.00	\$7,313,994.00
THE UNIVERSITY OF OKLAHOMA	9/30/2009	\$20,000.00	\$0.00	\$20,000.00
THE UNIVERSITY OF OKLAHOMA - Total		\$20,000.00	\$0.00	\$20,000.00
THE UNIVERSITY OF TEXAS HOUSTON	3/10/2010	\$2,001,533.67	\$0.00	\$2,001,533.67
	3/25/2010	\$209,511.12	\$0.00	\$209,511.12
	4/15/2010	\$821,973.08	\$0.00	\$821,973.08
	5/19/2010	\$330,998.20	\$0.00	\$330,998.20
	6/10/2010	\$972,181.33	\$0.00	\$972,181.33
	7/22/2010	\$184,188.12	\$0.00	\$184,188.12
	8/24/2010	\$282,867.86	\$0.00	\$282,867.86
THE UNIVERSITY OF TEXAS HOUSTON - Total		\$4,803,253.38	\$0.00	\$4,803,253.38
THE VARNETT SCHOOLS INC	9/23/2009	\$906,475.00	\$0.00	\$906,475.00
	9/24/2009	\$6,047.70	\$0.00	\$6,047.70
	9/25/2009	\$33,821.00	\$0.00	\$33,821.00
	10/5/2009	\$59,878.50	\$32,977.90	\$92,856.40
	10/22/2009	\$906,401.00	\$0.00	\$906,401.00
	11/5/2009	\$71,436.70	\$97,972.80	\$169,409.50
	11/10/2009	\$84,131.30	\$0.00	\$84,131.30
	11/18/2009	\$90,973.00	\$0.00	\$90,973.00
	11/23/2009	\$900,558.00	\$0.00	\$900,558.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/4/2009	\$155,568.00	\$97,972.80	\$253,540.80
	12/8/2009	\$98,434.00	\$0.00	\$98,434.00
	12/11/2009	\$79,279.00	\$0.00	\$79,279.00
	12/23/2009	\$940,946.00	\$0.00	\$940,946.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$155,568.00	\$121,492.60	\$277,060.60
	1/8/2010	\$61,052.00	\$0.00	\$61,052.00
	1/21/2010	\$941,052.00	\$0.00	\$941,052.00
	2/3/2010	\$157,844.60	\$121,492.60	\$279,337.20
	2/23/2010	\$930,370.00	\$0.00	\$930,370.00
	3/4/2010	\$79,524.00	\$0.00	\$79,524.00
	3/15/2010	\$157,844.60	\$97,972.80	\$255,817.40
	3/18/2010	\$5,643.00	\$0.00	\$5,643.00
	3/23/2010	\$924,463.00	\$0.00	\$924,463.00
	4/1/2010	\$87,104.00	\$0.00	\$87,104.00
	4/5/2010	\$0.00	\$58,799.50	\$58,799.50
	4/20/2010	\$125,518.30	\$63,026.30	\$188,544.60
	4/21/2010	\$73,862.90	\$34,946.50	\$108,809.40
	4/22/2010	\$916,931.00	\$0.00	\$916,931.00
	4/27/2010	\$0.00	\$74,778.50	\$74,778.50
	4/30/2010	\$78,449.00	\$0.00	\$78,449.00
	5/20/2010	\$163,181.20	\$152,561.20	\$315,742.40
	5/21/2010	\$1,012,236.00	\$0.00	\$1,012,236.00
	6/10/2010	\$73,350.00	\$0.00	\$73,350.00
	6/23/2010	\$917,848.00	\$0.00	\$917,848.00
	6/28/2010	\$203,130.60	\$97,980.70	\$301,111.30
	7/22/2010	\$911,173.00	\$0.00	\$911,173.00
	7/27/2010	\$126,854.70	\$97,980.70	\$224,835.40
	8/12/2010	\$2,970.00	\$0.00	\$2,970.00
	8/23/2010	\$922,235.00	\$0.00	\$922,235.00
THE VARNETT SCHOOLS INC - Total		\$13,365,233.10	\$1,149,954.90	\$14,515,188.00
THE VICTORIA COLLEGE	10/27/2009	\$653.53	\$0.00	\$653.53
	11/3/2009	\$16,340.76	\$0.00	\$16,340.76
	11/12/2009	\$3,137.67	\$0.00	\$3,137.67
	1/13/2010	\$6,619.70	\$0.00	\$6,619.70
	1/15/2010	\$31,523.66	\$0.00	\$31,523.66
	2/18/2010	\$40,852.82	\$0.00	\$40,852.82
	2/22/2010	\$18,199.89	\$0.00	\$18,199.89

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/16/2010	\$52,447.72	\$0.00	\$52,447.72
	4/23/2010	\$67,083.39	\$0.00	\$67,083.39
	4/26/2010	\$3,720.18	\$0.00	\$3,720.18
	5/28/2010	\$19,058.74	\$0.00	\$19,058.74
	6/2/2010	\$3,655.38	\$0.00	\$3,655.38
	8/23/2010	\$14,036.28	\$0.00	\$14,036.28
THE VICTORIA COLLEGE - Total		\$277,329.72	\$0.00	\$277,329.72
THE VIDEO SAMURAI	11/12/2009	\$400.00	\$0.00	\$400.00
	11/24/2009	\$400.00	\$0.00	\$400.00
THE VIDEO SAMURAI - Total		\$800.00	\$0.00	\$800.00
THE WRITE SHOP	12/15/2009	\$1,506.48	\$0.00	\$1,506.48
	1/4/2010	\$71.04	\$0.00	\$71.04
THE WRITE SHOP - Total		\$1,577.52	\$0.00	\$1,577.52
THE YIELD BOOK INC	10/6/2009	\$5,000.00	\$0.00	\$5,000.00
	11/5/2009	\$15,000.00	\$0.00	\$15,000.00
	1/20/2010	\$15,000.00	\$0.00	\$15,000.00
	4/19/2010	\$15,000.00	\$0.00	\$15,000.00
	8/2/2010	\$10,000.00	\$0.00	\$10,000.00
THE YIELD BOOK INC - Total		\$60,000.00	\$0.00	\$60,000.00
THEMES & VARIATIONS	10/1/2009	\$1,692.00	\$0.00	\$1,692.00
	11/24/2009	\$120.00	\$0.00	\$120.00
THEMES & VARIATIONS - Total		\$1,812.00	\$0.00	\$1,812.00
THEODORE R KERR	2/22/2010	\$181.03	\$0.00	\$181.03
	6/28/2010	\$106.72	\$0.00	\$106.72
THEODORE R KERR - Total		\$287.75	\$0.00	\$287.75
THERESA BURKHALTER	5/21/2010	\$432.29	\$0.00	\$432.29
	8/11/2010	\$671.65	\$0.00	\$671.65
THERESA BURKHALTER - Total		\$1,103.94	\$0.00	\$1,103.94

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
THOMAS A FASULLO	10/22/2009	\$40.00	\$0.00	\$40.00
THOMAS A FASULLO - Total		\$40.00	\$0.00	\$40.00
THOMAS BABB	11/19/2009	\$506.29	\$0.00	\$506.29
THOMAS BABB - Total		\$506.29	\$0.00	\$506.29
THOMAS GAUDREAU	10/26/2009	\$603.71	\$0.00	\$603.71
THOMAS GAUDREAU - Total		\$603.71	\$0.00	\$603.71
THOMAS H. WAGGONER	11/23/2009	\$184.80	\$0.00	\$184.80
	3/16/2010	\$245.00	\$0.00	\$245.00
	4/16/2010	\$201.35	\$0.00	\$201.35
	8/5/2010	\$125.40	\$0.00	\$125.40
THOMAS H. WAGGONER - Total		\$756.55	\$0.00	\$756.55
THOMAS J SHINDELL	11/3/2009	\$933.14	\$0.00	\$933.14
THOMAS J SHINDELL - Total		\$933.14	\$0.00	\$933.14
THOMAS R BUTTS	1/11/2010	\$433.00	\$0.00	\$433.00
THOMAS R BUTTS - Total		\$433.00	\$0.00	\$433.00
THOMPSON LITHO SUPPLY INC	11/13/2009	\$217.50	\$0.00	\$217.50
THOMPSON LITHO SUPPLY INC - Total		\$217.50	\$0.00	\$217.50
THOMPSON PUBLISHING GROUP	12/10/2009	\$299.00	\$0.00	\$299.00
	12/17/2009	\$324.00	\$0.00	\$324.00
	1/4/2010	\$413.50	\$0.00	\$413.50
	1/27/2010	\$438.50	\$0.00	\$438.50
	4/16/2010	\$299.00	\$0.00	\$299.00
THOMPSON PUBLISHING GROUP - Total		\$1,774.00	\$0.00	\$1,774.00
THOMSON REUTERS (MARKETS) LLC	10/6/2009	\$388.00	\$0.00	\$388.00
	11/5/2009	\$388.00	\$0.00	\$388.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/11/2009	\$388.00	\$0.00	\$388.00
	1/6/2010	\$388.00	\$0.00	\$388.00
	2/19/2010	\$400.00	\$0.00	\$400.00
	3/5/2010	\$400.00	\$0.00	\$400.00
	4/6/2010	\$400.00	\$0.00	\$400.00
	5/6/2010	\$400.00	\$0.00	\$400.00
	6/10/2010	\$9,781.67	\$0.00	\$9,781.67
	7/6/2010	\$1,054.67	\$0.00	\$1,054.67
	8/5/2010	\$1,054.67	\$0.00	\$1,054.67
THOMSON REUTERS (MARKETS) LLC - Total		\$15,043.01	\$0.00	\$15,043.01
THORNDALE ISD	9/9/2009	\$4,325.00	\$0.00	\$4,325.00
	9/23/2009	\$855,353.00	\$0.00	\$855,353.00
	10/6/2009	\$15,601.00	\$0.00	\$15,601.00
	10/13/2009	\$0.00	\$2,866.53	\$2,866.53
	10/15/2009	\$494.60	\$0.00	\$494.60
	10/20/2009	\$1,196.00	\$0.00	\$1,196.00
	10/22/2009	\$646,659.00	\$0.00	\$646,659.00
	11/2/2009	\$113,923.00	\$0.00	\$113,923.00
	11/3/2009	\$650.00	\$0.00	\$650.00
	11/4/2009	\$6,586.45	\$0.00	\$6,586.45
	11/5/2009	\$15,955.00	\$0.00	\$15,955.00
	11/16/2009	\$14,370.94	\$0.00	\$14,370.94
	11/23/2009	\$337,412.00	\$0.00	\$337,412.00
	12/1/2009	\$987.40	\$0.00	\$987.40
	12/3/2009	\$0.00	\$8,350.74	\$8,350.74
	12/4/2009	\$13,076.00	\$0.00	\$13,076.00
	12/18/2009	\$0.00	\$22,743.52	\$22,743.52
	12/22/2009	\$9,550.00	\$0.00	\$9,550.00
	12/23/2009	\$3,073.00	\$0.00	\$3,073.00
	1/21/2010	\$4,858.00	\$0.00	\$4,858.00
	2/3/2010	\$13,001.00	\$0.00	\$13,001.00
	2/4/2010	\$19,264.42	\$7,891.50	\$27,155.92
	2/23/2010	\$4,858.00	\$0.00	\$4,858.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/4/2010	\$14,080.00	\$0.00	\$14,080.00
	3/8/2010	\$0.00	\$46,700.00	\$46,700.00
	3/18/2010	\$1,941.00	\$0.00	\$1,941.00
	3/23/2010	\$615.00	\$0.00	\$615.00
	4/7/2010	\$12,532.00	\$0.00	\$12,532.00
	4/9/2010	\$6,350.33	\$29,668.60	\$36,018.93
	4/21/2010	\$16,862.00	\$0.00	\$16,862.00
	4/22/2010	\$266,286.00	\$0.00	\$266,286.00
	5/7/2010	\$14,543.00	\$0.00	\$14,543.00
	5/21/2010	\$188,036.00	\$0.00	\$188,036.00
	5/28/2010	\$14,788.39	\$16,010.37	\$30,798.76
	6/3/2010	\$12,583.00	\$0.00	\$12,583.00
	6/23/2010	\$364,932.00	\$0.00	\$364,932.00
	6/24/2010	\$0.00	\$46,000.00	\$46,000.00
	7/22/2010	\$451,786.00	\$0.00	\$451,786.00
	8/10/2010	\$24,572.06	\$12,884.87	\$37,456.93
	8/16/2010	\$0.00	\$271.50	\$271.50
	8/23/2010	\$522,301.00	\$0.00	\$522,301.00
	8/25/2010	\$0.00	\$271.50	\$271.50
THORNDALE ISD - Total		\$3,993,401.59	\$193,659.13	\$4,187,060.72
THRALL ISD	9/23/2009	\$786,755.00	\$0.00	\$786,755.00
	9/25/2009	\$2,783.00	\$0.00	\$2,783.00
	10/14/2009	\$10,753.00	\$0.00	\$10,753.00
	10/22/2009	\$571,675.00	\$0.00	\$571,675.00
	10/30/2009	\$17,022.72	\$0.00	\$17,022.72
	11/2/2009	\$79,197.00	\$0.00	\$79,197.00
	11/3/2009	\$681.00	\$0.00	\$681.00
	11/6/2009	\$38,879.00	\$0.00	\$38,879.00
	11/20/2009	\$12,302.00	\$0.00	\$12,302.00
	11/23/2009	\$295,230.00	\$0.00	\$295,230.00
	12/1/2009	\$0.00	\$142,878.23	\$142,878.23
	12/15/2009	\$10,204.00	\$0.00	\$10,204.00
	12/23/2009	\$3,433.00	\$0.00	\$3,433.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/6/2010	\$0.00	\$9,623.34	\$9,623.34
	1/13/2010	\$7,717.00	\$0.00	\$7,717.00
	1/21/2010	\$5,428.00	\$0.00	\$5,428.00
	2/10/2010	\$10,690.00	\$0.00	\$10,690.00
	2/23/2010	\$5,428.00	\$0.00	\$5,428.00
	3/4/2010	\$27,429.54	\$8,624.67	\$36,054.21
	3/5/2010	\$448.00	\$0.00	\$448.00
	3/9/2010	\$2,065.80	\$0.00	\$2,065.80
	3/18/2010	\$1,705.00	\$0.00	\$1,705.00
	3/23/2010	\$687.00	\$0.00	\$687.00
	3/24/2010	\$11,582.00	\$0.00	\$11,582.00
	4/13/2010	\$5,967.00	\$0.00	\$5,967.00
	4/21/2010	\$19,460.00	\$0.00	\$19,460.00
	4/22/2010	\$240,677.00	\$0.00	\$240,677.00
	5/21/2010	\$172,430.00	\$0.00	\$172,430.00
	5/25/2010	\$12,386.00	\$0.00	\$12,386.00
	6/16/2010	\$11,896.00	\$0.00	\$11,896.00
	6/23/2010	\$337,648.00	\$0.00	\$337,648.00
	6/28/2010	\$27,102.87	\$19,246.68	\$46,349.55
	6/29/2010	\$0.00	\$16,924.50	\$16,924.50
	7/22/2010	\$418,782.00	\$0.00	\$418,782.00
	8/23/2010	\$483,962.00	\$0.00	\$483,962.00
THRALL ISD - Total		\$3,632,405.93	\$197,297.42	\$3,829,703.35
THREE RIVERS ISD	9/2/2009	\$481.94	\$0.00	\$481.94
	9/3/2009	\$7,464.28	\$0.00	\$7,464.28
	9/18/2009	\$1,298.90	\$0.00	\$1,298.90
	9/23/2009	\$811,374.00	\$0.00	\$811,374.00
	10/6/2009	\$18,588.00	\$0.00	\$18,588.00
	10/20/2009	\$2,760.00	\$0.00	\$2,760.00
	10/22/2009	\$598,359.00	\$0.00	\$598,359.00
	11/3/2009	\$704.00	\$0.00	\$704.00
	11/5/2009	\$18,681.00	\$0.00	\$18,681.00
	11/12/2009	\$46.00	\$0.00	\$46.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/13/2009	\$90,738.16	\$16,459.90	\$107,198.06
11/23/2009	\$686.00	\$0.00	\$686.00
12/4/2009	\$16,713.00	\$0.00	\$16,713.00
12/15/2009	\$33.39	\$34,331.82	\$34,365.21
12/16/2009	\$17,371.64	\$0.00	\$17,371.64
12/23/2009	\$3,430.00	\$0.00	\$3,430.00
12/30/2009	\$980.00	\$0.00	\$980.00
1/5/2010	\$12,620.00	\$0.00	\$12,620.00
1/19/2010	\$17,553.65	\$9,420.57	\$26,974.22
2/3/2010	\$16,970.00	\$0.00	\$16,970.00
2/17/2010	\$17,177.73	\$18,230.44	\$35,408.17
3/2/2010	\$17,263.00	\$0.00	\$17,263.00
3/16/2010	\$15,828.77	\$29,821.69	\$45,650.46
3/18/2010	\$1,817.00	\$0.00	\$1,817.00
3/23/2010	\$686.00	\$0.00	\$686.00
4/6/2010	\$16,379.00	\$0.00	\$16,379.00
4/20/2010	\$1,048.35	\$27,979.90	\$29,028.25
4/21/2010	\$17,396.00	\$0.00	\$17,396.00
4/22/2010	\$22,958.23	\$0.00	\$22,958.23
5/7/2010	\$18,474.00	\$0.00	\$18,474.00
5/12/2010	\$49,467.00	\$0.00	\$49,467.00
5/13/2010	\$220,727.00	\$0.00	\$220,727.00
5/18/2010	\$20,988.41	\$16,738.85	\$37,727.26
5/19/2010	\$2,508.30	\$0.00	\$2,508.30
5/21/2010	\$13,874.00	\$0.00	\$13,874.00
5/26/2010	\$0.00	\$2,096.00	\$2,096.00
6/3/2010	\$17,910.00	\$0.00	\$17,910.00
6/11/2010	\$8,379.22	\$22,414.30	\$30,793.52
6/23/2010	\$20,196.00	\$0.00	\$20,196.00
7/16/2010	\$1,069.37	\$16,509.98	\$17,579.35
7/22/2010	\$899.00	\$0.00	\$899.00
8/20/2010	\$1,104.05	\$0.00	\$1,104.05
8/23/2010	\$56,447.00	\$0.00	\$56,447.00
THREE RIVERS ISD - Total	\$2,179,450.39	\$194,003.45	\$2,373,453.84

TEA FY2010 Payments - Vendors Beginning with "T"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
THREE WAY INDEPENDENT SCHOOL DISTRICT	9/8/2009	\$962.00	\$0.00	\$962.00
	9/23/2009	\$87,478.00	\$0.00	\$87,478.00
	10/2/2009	\$123.40	\$0.00	\$123.40
	10/5/2009	\$0.00	\$24,046.08	\$24,046.08
	10/8/2009	\$3,635.00	\$0.00	\$3,635.00
	10/20/2009	\$16,063.01	\$0.00	\$16,063.01
	10/22/2009	\$67,976.00	\$0.00	\$67,976.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$4,731.06	\$351.30	\$5,082.36
	11/13/2009	\$3,504.00	\$0.00	\$3,504.00
	11/23/2009	\$44.00	\$0.00	\$44.00
	12/2/2009	\$3,302.00	\$0.00	\$3,302.00
	12/21/2009	\$3,763.26	\$0.00	\$3,763.26
	12/22/2009	\$604.12	\$0.00	\$604.12
	12/23/2009	\$221.00	\$0.00	\$221.00
	1/12/2010	\$2,332.00	\$0.00	\$2,332.00
	1/19/2010	\$4,089.89	\$0.00	\$4,089.89
	2/10/2010	\$2,897.00	\$0.00	\$2,897.00
	3/1/2010	\$4,254.20	\$0.00	\$4,254.20
	3/2/2010	\$3,063.00	\$0.00	\$3,063.00
	3/12/2010	\$0.00	\$766.00	\$766.00
	3/15/2010	\$3,963.67	\$0.00	\$3,963.67
	3/18/2010	\$200.00	\$0.00	\$200.00
	3/23/2010	\$44.00	\$0.00	\$44.00
	3/25/2010	\$0.00	\$18,582.78	\$18,582.78
	4/8/2010	\$2,967.00	\$0.00	\$2,967.00
	4/21/2010	\$1,045.00	\$0.00	\$1,045.00
	4/22/2010	\$88.00	\$0.00	\$88.00
	5/4/2010	\$3,516.00	\$0.00	\$3,516.00
	5/21/2010	\$893.00	\$0.00	\$893.00
	5/26/2010	\$2,320.00	\$0.00	\$2,320.00
	6/7/2010	\$3,599.32	\$360.62	\$3,959.94
	6/8/2010	\$9,263.84	\$0.00	\$9,263.84

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$1,300.00	\$0.00	\$1,300.00
	7/22/2010	\$58.00	\$0.00	\$58.00
	8/23/2010	\$24,349.00	\$0.00	\$24,349.00
THREE WAY INDEPENDENT SCHOOL DISTRICT - Total		\$263,149.77	\$44,106.78	\$307,256.55
THROCKMORTON ISD	9/14/2009	\$827.00	\$0.00	\$827.00
	9/23/2009	\$490,003.00	\$0.00	\$490,003.00
	10/2/2009	\$37.00	\$0.00	\$37.00
	10/6/2009	\$9,164.00	\$0.00	\$9,164.00
	10/22/2009	\$316,085.00	\$0.00	\$316,085.00
	11/2/2009	\$13,782.00	\$0.00	\$13,782.00
	11/3/2009	\$7,287.00	\$0.00	\$7,287.00
	11/12/2009	\$21,983.00	\$0.00	\$21,983.00
	11/23/2009	\$234.00	\$0.00	\$234.00
	11/24/2009	\$0.00	\$20,792.00	\$20,792.00
	12/4/2009	\$6,649.00	\$0.00	\$6,649.00
	12/18/2009	\$0.00	\$13,562.57	\$13,562.57
	12/22/2009	\$4,715.00	\$0.00	\$4,715.00
	12/23/2009	\$1,172.00	\$0.00	\$1,172.00
	2/3/2010	\$7,062.00	\$0.00	\$7,062.00
	3/2/2010	\$6,259.00	\$0.00	\$6,259.00
	3/18/2010	\$753.00	\$0.00	\$753.00
	3/23/2010	\$234.00	\$0.00	\$234.00
	3/25/2010	\$15,733.00	\$22,660.43	\$38,393.43
	4/6/2010	\$6,562.00	\$0.00	\$6,562.00
	4/21/2010	\$6,402.00	\$0.00	\$6,402.00
	4/22/2010	\$469.00	\$0.00	\$469.00
	5/4/2010	\$8,011.00	\$0.00	\$8,011.00
	5/7/2010	\$12,004.00	\$4,678.00	\$16,682.00
	5/13/2010	\$0.00	\$6,070.00	\$6,070.00
	5/21/2010	\$4,740.00	\$0.00	\$4,740.00
	6/3/2010	\$6,295.00	\$0.00	\$6,295.00
	6/17/2010	\$6,160.00	\$14,821.00	\$20,981.00
	6/18/2010	\$0.00	\$455.00	\$455.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$6,900.00	\$0.00	\$6,900.00
	7/22/2010	\$307.00	\$0.00	\$307.00
	7/23/2010	\$10,165.10	\$6,090.00	\$16,255.10
	7/27/2010	\$753.30	\$0.00	\$753.30
	8/23/2010	\$167,856.00	\$0.00	\$167,856.00
THROCKMORTON ISD - Total		\$1,138,603.40	\$89,129.00	\$1,227,732.40
TIBH INDUSTRIES INC	9/8/2009	\$25,535.50	\$0.00	\$25,535.50
	9/10/2009	\$3,005.48	\$0.00	\$3,005.48
	9/11/2009	\$1,163.60	\$0.00	\$1,163.60
	9/14/2009	\$1,163.60	\$0.00	\$1,163.60
	9/18/2009	\$1,391.28	\$0.00	\$1,391.28
	9/21/2009	\$4,979.11	\$0.00	\$4,979.11
	9/24/2009	\$1,014.75	\$0.00	\$1,014.75
	9/25/2009	\$6,009.97	\$0.00	\$6,009.97
	9/29/2009	\$581.28	\$0.00	\$581.28
	9/30/2009	\$2,664.24	\$0.00	\$2,664.24
	10/1/2009	\$2,199.00	\$0.00	\$2,199.00
	10/5/2009	\$193.76	\$0.00	\$193.76
	10/8/2009	\$10,495.05	\$0.00	\$10,495.05
	10/12/2009	\$225.00	\$0.00	\$225.00
	10/13/2009	\$825.00	\$0.00	\$825.00
	10/14/2009	\$1,891.12	\$0.00	\$1,891.12
	10/15/2009	\$1,597.20	\$0.00	\$1,597.20
	10/20/2009	\$3,811.50	\$2,304.00	\$6,115.50
	11/4/2009	\$3,670.52	\$2,880.00	\$6,550.52
	11/5/2009	\$2,335.30	\$0.00	\$2,335.30
	11/9/2009	\$149.42	\$0.00	\$149.42
	11/12/2009	\$11,485.98	\$0.00	\$11,485.98
	11/13/2009	\$1,936.00	\$0.00	\$1,936.00
	11/16/2009	\$1,355.20	\$0.00	\$1,355.20
	11/19/2009	\$1,598.57	\$4,212.00	\$5,810.57
	11/24/2009	\$5,166.70	\$0.00	\$5,166.70
	11/25/2009	\$391.52	\$0.00	\$391.52

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/2/2009	\$12,072.80	\$5,472.00	\$17,544.80
12/4/2009	\$2,209.20	\$0.00	\$2,209.20
12/7/2009	\$108.00	\$0.00	\$108.00
12/10/2009	\$20,324.59	\$2,592.00	\$22,916.59
12/11/2009	\$1,119.36	\$0.00	\$1,119.36
12/14/2009	\$6,674.21	\$0.00	\$6,674.21
12/15/2009	\$6,183.60	\$1,440.00	\$7,623.60
12/17/2009	\$6,559.90	\$0.00	\$6,559.90
12/18/2009	\$1,925.49	\$0.00	\$1,925.49
12/21/2009	\$6,861.11	\$0.00	\$6,861.11
12/22/2009	\$13,638.26	\$0.00	\$13,638.26
12/24/2009	\$2,651.41	\$864.00	\$3,515.41
12/31/2009	\$4,870.75	\$1,440.00	\$6,310.75
1/4/2010	\$2,798.40	\$0.00	\$2,798.40
1/5/2010	\$5,094.40	\$0.00	\$5,094.40
1/14/2010	\$8,292.06	\$0.00	\$8,292.06
1/15/2010	\$10,172.40	\$0.00	\$10,172.40
1/19/2010	\$6,599.28	\$0.00	\$6,599.28
1/20/2010	\$1,356.02	\$0.00	\$1,356.02
1/21/2010	\$4,473.72	\$0.00	\$4,473.72
1/26/2010	\$395.57	\$0.00	\$395.57
1/29/2010	\$10,710.06	\$2,304.00	\$13,014.06
2/1/2010	\$9,386.18	\$0.00	\$9,386.18
2/2/2010	\$366.81	\$0.00	\$366.81
2/3/2010	\$303.02	\$0.00	\$303.02
2/4/2010	\$0.00	\$1,440.00	\$1,440.00
2/5/2010	\$1,524.60	\$0.00	\$1,524.60
2/10/2010	\$1,174.56	\$0.00	\$1,174.56
2/11/2010	\$10,879.93	\$0.00	\$10,879.93
2/12/2010	\$8,821.04	\$2,790.00	\$11,611.04
2/17/2010	\$3,472.70	\$0.00	\$3,472.70
2/23/2010	\$11,185.75	\$1,440.00	\$12,625.75
2/24/2010	\$4,573.80	\$2,088.00	\$6,661.80
2/25/2010	\$396.12	\$0.00	\$396.12

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/1/2010	\$4,427.89	\$0.00	\$4,427.89
3/8/2010	\$164.40	\$0.00	\$164.40
3/12/2010	\$4,440.00	\$0.00	\$4,440.00
3/16/2010	\$12,908.73	\$5,472.00	\$18,380.73
3/17/2010	\$6,364.60	\$0.00	\$6,364.60
3/19/2010	\$15,599.04	\$0.00	\$15,599.04
3/23/2010	\$968.80	\$0.00	\$968.80
3/25/2010	\$9,117.15	\$0.00	\$9,117.15
3/26/2010	\$10,402.61	\$2,592.00	\$12,994.61
3/31/2010	\$14,288.91	\$0.00	\$14,288.91
4/1/2010	\$556.60	\$0.00	\$556.60
4/5/2010	\$9,193.66	\$0.00	\$9,193.66
4/6/2010	\$9,794.71	\$2,880.00	\$12,674.71
4/7/2010	\$245.84	\$0.00	\$245.84
4/8/2010	\$10,818.07	\$0.00	\$10,818.07
4/12/2010	\$7,038.00	\$0.00	\$7,038.00
4/15/2010	\$975.00	\$0.00	\$975.00
4/19/2010	\$7,885.00	\$0.00	\$7,885.00
4/21/2010	\$4,290.60	\$1,440.00	\$5,730.60
4/22/2010	\$3,762.89	\$2,592.00	\$6,354.89
4/23/2010	\$2,492.80	\$0.00	\$2,492.80
4/30/2010	\$1,925.60	\$0.00	\$1,925.60
5/4/2010	\$9,828.93	\$0.00	\$9,828.93
5/5/2010	\$8,585.33	\$2,592.00	\$11,177.33
5/6/2010	\$272.40	\$0.00	\$272.40
5/11/2010	\$0.00	\$1,440.00	\$1,440.00
5/12/2010	\$3,133.25	\$1,440.00	\$4,573.25
5/13/2010	\$11,943.03	\$0.00	\$11,943.03
5/25/2010	\$216.00	\$0.00	\$216.00
5/26/2010	\$18,795.39	\$4,320.00	\$23,115.39
6/1/2010	\$8,867.96	\$0.00	\$8,867.96
6/3/2010	\$8,821.88	\$0.00	\$8,821.88
6/7/2010	\$8,025.52	\$0.00	\$8,025.52
6/8/2010	\$2,598.80	\$0.00	\$2,598.80

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/10/2010	\$12,242.81	\$0.00	\$12,242.81
	6/11/2010	\$3,455.74	\$2,880.00	\$6,335.74
	6/14/2010	\$7,059.76	\$0.00	\$7,059.76
	6/17/2010	\$2,368.16	\$0.00	\$2,368.16
	6/18/2010	\$6,070.00	\$0.00	\$6,070.00
	6/22/2010	\$231.81	\$0.00	\$231.81
	6/23/2010	\$997.12	\$0.00	\$997.12
	6/24/2010	\$6,099.61	\$0.00	\$6,099.61
	6/25/2010	\$3,707.24	\$6,336.00	\$10,043.24
	7/1/2010	\$6,285.28	\$0.00	\$6,285.28
	7/9/2010	\$7,985.51	\$0.00	\$7,985.51
	7/12/2010	\$391.52	\$2,682.00	\$3,073.52
	7/13/2010	\$10,074.51	\$0.00	\$10,074.51
	7/14/2010	\$3,496.56	\$1,440.00	\$4,936.56
	7/20/2010	\$7,067.12	\$0.00	\$7,067.12
	7/21/2010	\$989.76	\$0.00	\$989.76
	7/22/2010	\$458.16	\$0.00	\$458.16
	7/23/2010	\$1,448.86	\$1,440.00	\$2,888.86
	7/26/2010	\$1,479.48	\$0.00	\$1,479.48
	7/27/2010	\$3,267.00	\$0.00	\$3,267.00
	7/30/2010	\$218.27	\$0.00	\$218.27
	8/3/2010	\$13,862.17	\$0.00	\$13,862.17
	8/4/2010	\$9,910.17	\$1,440.00	\$11,350.17
	8/5/2010	\$1,251.12	\$0.00	\$1,251.12
	8/10/2010	\$0.00	\$1,440.00	\$1,440.00
	8/12/2010	\$13,376.25	\$0.00	\$13,376.25
	8/16/2010	\$16,395.32	\$2,772.00	\$19,167.32
	8/17/2010	\$3,655.20	\$0.00	\$3,655.20
	8/20/2010	\$17,972.67	\$0.00	\$17,972.67
	8/24/2010	\$11,262.60	\$3,564.00	\$14,826.60
TIBH INDUSTRIES INC - Total		\$675,839.92	\$80,028.00	\$755,867.92
TIDEHAVEN ISD	9/15/2009	\$8,806.00	\$0.00	\$8,806.00
	9/23/2009	\$406,468.00	\$0.00	\$406,468.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$2,278.20	\$0.00	\$2,278.20
10/22/2009	\$311,322.00	\$0.00	\$311,322.00
10/26/2009	\$34,510.00	\$0.00	\$34,510.00
11/3/2009	\$54,485.00	\$0.00	\$54,485.00
11/23/2009	\$897.00	\$0.00	\$897.00
11/24/2009	\$35,093.00	\$0.00	\$35,093.00
12/4/2009	\$64,363.00	\$0.00	\$64,363.00
12/15/2009	\$0.00	\$18,238.61	\$18,238.61
12/18/2009	\$35,213.32	\$0.00	\$35,213.32
12/23/2009	\$4,484.00	\$0.00	\$4,484.00
1/12/2010	\$15,299.70	\$16,687.64	\$31,987.34
1/13/2010	\$26,776.04	\$0.00	\$26,776.04
1/26/2010	\$0.00	\$249,934.50	\$249,934.50
2/24/2010	\$38,199.61	\$10,840.03	\$49,039.64
2/25/2010	\$31,865.00	\$0.00	\$31,865.00
3/18/2010	\$3,024.00	\$0.00	\$3,024.00
3/23/2010	\$897.00	\$0.00	\$897.00
3/24/2010	\$33,756.00	\$0.00	\$33,756.00
3/26/2010	\$20,282.60	\$126.06	\$20,408.66
4/21/2010	\$21,014.00	\$5,107.50	\$26,121.50
4/22/2010	\$1,794.00	\$0.00	\$1,794.00
4/27/2010	\$35,644.00	\$0.00	\$35,644.00
4/29/2010	\$20,410.97	\$0.00	\$20,410.97
5/12/2010	\$4,013.00	\$0.00	\$4,013.00
5/13/2010	\$40,015.00	\$0.00	\$40,015.00
5/19/2010	\$0.00	\$2,537.18	\$2,537.18
5/21/2010	\$18,136.00	\$0.00	\$18,136.00
6/3/2010	\$35,646.00	\$0.00	\$35,646.00
6/10/2010	\$70,038.29	\$0.00	\$70,038.29
6/18/2010	\$26,639.00	\$0.00	\$26,639.00
6/23/2010	\$26,401.00	\$0.00	\$26,401.00
7/8/2010	\$2,861.10	\$0.00	\$2,861.10
7/22/2010	\$1,175.00	\$0.00	\$1,175.00
8/10/2010	\$1,746.00	\$30,634.22	\$32,380.22

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/11/2010	\$0.00	\$811.40	\$811.40
	8/23/2010	\$145,402.00	\$0.00	\$145,402.00
	8/27/2010	\$46.00	\$0.00	\$46.00
TIDEHAVEN ISD - Total		\$1,579,000.83	\$334,917.14	\$1,913,917.97
TIFFANY RICKETTS-SADRZADEH	7/22/2010	\$324.84	\$0.00	\$324.84
TIFFANY RICKETTS-SADRZADEH - Total		\$324.84	\$0.00	\$324.84
TIM BRYANT	10/6/2009	\$489.97	\$0.00	\$489.97
	10/26/2009	\$968.57	\$0.00	\$968.57
TIM BRYANT - Total		\$1,458.54	\$0.00	\$1,458.54
TIME WARNER ENTERTAINMENT-ADVANCE/NEWHSE	9/24/2009	\$59.95	\$0.00	\$59.95
	9/29/2009	\$53.47	\$0.00	\$53.47
	10/8/2009	\$130.37	\$0.00	\$130.37
	10/14/2009	\$134.89	\$0.00	\$134.89
	10/21/2009	\$59.95	\$0.00	\$59.95
	10/27/2009	\$48.95	\$0.00	\$48.95
	11/9/2009	\$141.37	\$0.00	\$141.37
	11/16/2009	\$53.46	\$0.00	\$53.46
	11/24/2009	\$48.94	\$0.00	\$48.94
	12/8/2009	\$125.07	\$0.00	\$125.07
	12/16/2009	\$53.46	\$0.00	\$53.46
	12/23/2009	\$48.94	\$0.00	\$48.94
	1/8/2010	\$125.07	\$0.00	\$125.07
	1/12/2010	\$53.46	\$0.00	\$53.46
	1/20/2010	\$48.94	\$0.00	\$48.94
	2/2/2010	\$59.95	\$0.00	\$59.95
	2/3/2010	\$65.12	\$0.00	\$65.12
	2/16/2010	\$53.46	\$0.00	\$53.46
	2/23/2010	\$48.94	\$0.00	\$48.94
	3/8/2010	\$125.07	\$0.00	\$125.07
	3/15/2010	\$53.34	\$0.00	\$53.34
	3/23/2010	\$48.82	\$0.00	\$48.82

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/5/2010	\$141.26	\$0.00	\$141.26
	4/19/2010	\$53.34	\$0.00	\$53.34
	4/23/2010	\$48.82	\$0.00	\$48.82
	5/7/2010	\$141.26	\$0.00	\$141.26
	5/13/2010	\$53.34	\$0.00	\$53.34
	5/19/2010	\$48.82	\$0.00	\$48.82
	6/7/2010	\$141.46	\$0.00	\$141.46
	6/17/2010	\$53.65	\$0.00	\$53.65
	6/24/2010	\$49.08	\$0.00	\$49.08
	7/2/2010	\$59.95	\$0.00	\$59.95
	7/12/2010	\$189.57	\$0.00	\$189.57
	7/19/2010	\$58.99	\$0.00	\$58.99
	7/21/2010	\$159.81	\$0.00	\$159.81
	8/9/2010	\$146.77	\$0.00	\$146.77
	8/23/2010	\$58.99	\$0.00	\$58.99
	8/27/2010	\$65.65	\$0.00	\$65.65
TIME WARNER ENTERTAINMENT-ADVANCE/NEWHSE - Total		\$3,111.75	\$0.00	\$3,111.75
TIMOTHY D FREEMAN	10/12/2009	\$242.32	\$0.00	\$242.32
	12/4/2009	\$1,127.91	\$0.00	\$1,127.91
	12/22/2009	\$1,063.25	\$0.00	\$1,063.25
	1/29/2010	\$638.32	\$0.00	\$638.32
	2/11/2010	\$596.73	\$0.00	\$596.73
	2/23/2010	\$607.06	\$0.00	\$607.06
	3/15/2010	\$579.33	\$0.00	\$579.33
TIMOTHY D FREEMAN - Total		\$4,854.92	\$0.00	\$4,854.92
TIMOTHY J CLOSS	11/10/2009	\$466.22	\$0.00	\$466.22
TIMOTHY J CLOSS - Total		\$466.22	\$0.00	\$466.22
TIMOTHY L. PETTY	12/29/2009	\$200.57	\$0.00	\$200.57
	1/29/2010	\$383.84	\$0.00	\$383.84
	2/12/2010	\$998.29	\$0.00	\$998.29
	2/23/2010	\$580.76	\$0.00	\$580.76

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/12/2010	\$459.47	\$0.00	\$459.47
	3/24/2010	\$414.20	\$0.00	\$414.20
	3/30/2010	\$626.80	\$0.00	\$626.80
	4/9/2010	\$690.22	\$0.00	\$690.22
	5/20/2010	\$762.03	\$0.00	\$762.03
	6/1/2010	\$408.15	\$0.00	\$408.15
	6/8/2010	\$838.26	\$0.00	\$838.26
TIMOTHY L. PETTY - Total		\$6,362.59	\$0.00	\$6,362.59
TIMOTHY M KELLY	12/1/2009	\$340.29	\$0.00	\$340.29
	2/11/2010	\$29.69	\$0.00	\$29.69
	6/4/2010	\$221.96	\$0.00	\$221.96
TIMOTHY M KELLY - Total		\$591.94	\$0.00	\$591.94
TIMOTHY THOMPSON	11/5/2009	\$499.70	\$0.00	\$499.70
TIMOTHY THOMPSON - Total		\$499.70	\$0.00	\$499.70
TIMPSON ISD	9/2/2009	\$27,705.21	\$0.00	\$27,705.21
	9/3/2009	\$7,497.00	\$0.00	\$7,497.00
	9/16/2009	\$1,497.34	\$0.00	\$1,497.34
	9/23/2009	\$854,521.00	\$0.00	\$854,521.00
	10/2/2009	\$1,357.60	\$0.00	\$1,357.60
	10/5/2009	\$246.60	\$0.00	\$246.60
	10/6/2009	\$31,895.00	\$0.00	\$31,895.00
	10/14/2009	\$39,174.09	\$0.00	\$39,174.09
	10/22/2009	\$709,463.00	\$0.00	\$709,463.00
	10/30/2009	\$10,135.08	\$0.00	\$10,135.08
	11/2/2009	\$1,992.00	\$0.00	\$1,992.00
	11/3/2009	\$595.00	\$0.00	\$595.00
	11/5/2009	\$32,048.00	\$0.00	\$32,048.00
	11/12/2009	\$56,611.00	\$0.00	\$56,611.00
	11/23/2009	\$368,065.00	\$0.00	\$368,065.00
	12/2/2009	\$24,455.00	\$0.00	\$24,455.00
	12/23/2009	\$3,206.00	\$0.00	\$3,206.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/5/2010	\$20,953.00	\$0.00	\$20,953.00
	1/21/2010	\$5,068.00	\$0.00	\$5,068.00
	2/2/2010	\$28,584.00	\$0.00	\$28,584.00
	2/4/2010	\$215,596.87	\$0.00	\$215,596.87
	2/23/2010	\$5,068.00	\$0.00	\$5,068.00
	2/24/2010	\$36,000.00	\$0.00	\$36,000.00
	2/26/2010	\$43,914.00	\$0.00	\$43,914.00
	3/9/2010	\$27,639.00	\$0.00	\$27,639.00
	3/18/2010	\$2,108.00	\$0.00	\$2,108.00
	3/23/2010	\$641.00	\$0.00	\$641.00
	4/2/2010	\$0.00	\$54,457.05	\$54,457.05
	4/6/2010	\$27,953.00	\$1,431.00	\$29,384.00
	4/9/2010	\$0.00	\$3,045.88	\$3,045.88
	4/19/2010	\$16,878.69	\$0.00	\$16,878.69
	4/21/2010	\$17,545.00	\$0.00	\$17,545.00
	4/22/2010	\$294,117.00	\$0.00	\$294,117.00
	5/7/2010	\$31,490.00	\$0.00	\$31,490.00
	5/17/2010	\$3,713.47	\$0.00	\$3,713.47
	5/21/2010	\$206,976.00	\$0.00	\$206,976.00
	6/8/2010	\$33,079.00	\$0.00	\$33,079.00
	6/23/2010	\$392,357.00	\$0.00	\$392,357.00
	6/28/2010	\$5,506.00	\$0.00	\$5,506.00
	7/1/2010	\$14,274.37	\$0.00	\$14,274.37
	7/7/2010	\$0.00	\$35,328.64	\$35,328.64
	7/22/2010	\$486,464.00	\$0.00	\$486,464.00
	8/4/2010	\$104,977.82	\$0.00	\$104,977.82
	8/23/2010	\$562,238.00	\$0.00	\$562,238.00
TIMPSON ISD - Total		\$4,753,605.14	\$94,262.57	\$4,847,867.71
TINA TOMPKINS	6/4/2010	\$368.50	\$0.00	\$368.50
TINA TOMPKINS - Total		\$368.50	\$0.00	\$368.50
TIOGA ISD	9/3/2009	\$2,028.00	\$0.00	\$2,028.00
	9/23/2009	\$116,204.00	\$0.00	\$116,204.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/6/2009	\$8,475.00	\$0.00	\$8,475.00
	10/20/2009	\$917.00	\$0.00	\$917.00
	10/22/2009	\$93,018.00	\$0.00	\$93,018.00
	11/3/2009	\$8,248.00	\$0.00	\$8,248.00
	11/23/2009	\$159.00	\$0.00	\$159.00
	12/2/2009	\$6,815.00	\$0.00	\$6,815.00
	12/23/2009	\$794.00	\$0.00	\$794.00
	1/6/2010	\$5,358.00	\$0.00	\$5,358.00
	2/2/2010	\$7,474.00	\$0.00	\$7,474.00
	2/11/2010	\$1,166.90	\$0.00	\$1,166.90
	3/4/2010	\$6,890.00	\$0.00	\$6,890.00
	3/18/2010	\$607.00	\$0.00	\$607.00
	3/23/2010	\$159.00	\$0.00	\$159.00
	4/7/2010	\$6,875.00	\$0.00	\$6,875.00
	4/21/2010	\$2,754.00	\$0.00	\$2,754.00
	4/22/2010	\$317.00	\$0.00	\$317.00
	5/7/2010	\$7,455.00	\$0.00	\$7,455.00
	5/21/2010	\$3,210.00	\$0.00	\$3,210.00
	6/3/2010	\$7,284.00	\$0.00	\$7,284.00
	6/23/2010	\$4,672.00	\$0.00	\$4,672.00
	7/14/2010	\$0.00	\$50,725.00	\$50,725.00
	7/22/2010	\$208.00	\$0.00	\$208.00
	8/23/2010	\$64,274.00	\$0.00	\$64,274.00
TIOGA ISD - Total		\$355,361.90	\$50,725.00	\$406,086.90
TL ABBOTT INVESTMENTS LLC	1/7/2010	\$38.99	\$0.00	\$38.99
	2/8/2010	\$27.16	\$0.00	\$27.16
	3/11/2010	\$27.16	\$0.00	\$27.16
	3/23/2010	\$11.83	\$0.00	\$11.83
	3/26/2010	\$27.16	\$0.00	\$27.16
	3/31/2010	\$20.69	\$0.00	\$20.69
	4/26/2010	\$47.85	\$0.00	\$47.85
	5/26/2010	\$27.16	\$0.00	\$27.16
	6/24/2010	\$27.16	\$0.00	\$27.16

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/30/2010	\$27.16	\$0.00	\$27.16
	7/21/2010	\$27.16	\$0.00	\$27.16
TL ABBOTT INVESTMENTS LLC - Total		\$309.48	\$0.00	\$309.48
TLC ACADEMY	9/14/2009	\$377,187.00	\$0.00	\$377,187.00
	9/23/2009	\$377,036.00	\$0.00	\$377,036.00
	10/9/2009	\$15,919.00	\$0.00	\$15,919.00
	10/22/2009	\$377,170.00	\$0.00	\$377,170.00
	11/23/2009	\$358,058.00	\$0.00	\$358,058.00
	12/4/2009	\$27,594.00	\$0.00	\$27,594.00
	12/23/2009	\$357,976.00	\$0.00	\$357,976.00
	1/8/2010	\$9,468.00	\$0.00	\$9,468.00
	1/21/2010	\$358,232.00	\$0.00	\$358,232.00
	2/23/2010	\$384,672.42	\$0.00	\$384,672.42
	2/25/2010	\$11,895.00	\$0.00	\$11,895.00
	3/1/2010	\$12,695.75	\$0.00	\$12,695.75
	3/11/2010	\$11,453.00	\$0.00	\$11,453.00
	3/18/2010	\$55.00	\$0.00	\$55.00
	3/23/2010	\$343,413.00	\$0.00	\$343,413.00
	4/2/2010	\$81,056.14	\$0.00	\$81,056.14
	4/6/2010	\$27,135.72	\$0.00	\$27,135.72
	4/9/2010	\$0.00	\$74,180.00	\$74,180.00
	4/12/2010	\$15,158.66	\$0.00	\$15,158.66
	4/21/2010	\$17,394.00	\$0.00	\$17,394.00
	4/22/2010	\$343,330.00	\$0.00	\$343,330.00
	5/7/2010	\$15,097.00	\$0.00	\$15,097.00
	5/13/2010	\$0.00	\$14,521.03	\$14,521.03
	5/21/2010	\$356,446.00	\$0.00	\$356,446.00
	6/3/2010	\$13,672.00	\$75,149.00	\$88,821.00
	6/23/2010	\$356,410.00	\$0.00	\$356,410.00
	7/22/2010	\$370,431.00	\$0.00	\$370,431.00
	8/23/2010	\$374,925.00	\$0.00	\$374,925.00
TLC ACADEMY - Total		\$4,993,879.69	\$163,850.03	\$5,157,729.72

TEA FY2010 Payments - Vendors Beginning with "T"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
TOLAR ISD	9/23/2009	\$522,168.00	\$0.00	\$522,168.00
	9/30/2009	\$0.00	\$8,514.00	\$8,514.00
	10/2/2009	\$15.50	\$0.00	\$15.50
	10/6/2009	\$0.00	\$4,734.48	\$4,734.48
	10/8/2009	\$6,454.00	\$0.00	\$6,454.00
	10/22/2009	\$432,784.00	\$0.00	\$432,784.00
	10/30/2009	\$15,808.65	\$4,243.56	\$20,052.21
	11/3/2009	\$720.00	\$0.00	\$720.00
	11/5/2009	\$5,670.00	\$0.00	\$5,670.00
	11/12/2009	\$43,953.00	\$0.00	\$43,953.00
	11/23/2009	\$225,691.95	\$17,082.56	\$242,774.51
	12/4/2009	\$4,913.00	\$0.00	\$4,913.00
	12/15/2009	\$6,062.71	\$25,707.22	\$31,769.93
	12/23/2009	\$3,180.00	\$0.00	\$3,180.00
	1/6/2010	\$0.00	\$3,407.95	\$3,407.95
	1/8/2010	\$2,505.00	\$0.00	\$2,505.00
	1/21/2010	\$5,028.00	\$0.00	\$5,028.00
	1/27/2010	\$11,951.99	\$5,820.53	\$17,772.52
	2/2/2010	\$3,953.00	\$0.00	\$3,953.00
	2/19/2010	\$7,435.97	\$48,000.00	\$55,435.97
	2/23/2010	\$5,028.00	\$0.00	\$5,028.00
	3/4/2010	\$4,972.00	\$0.00	\$4,972.00
	3/18/2010	\$870.00	\$0.00	\$870.00
	3/23/2010	\$636.00	\$0.00	\$636.00
	3/26/2010	\$4,972.80	\$50,129.08	\$55,101.88
	4/6/2010	\$5,005.00	\$0.00	\$5,005.00
	4/21/2010	\$15,607.00	\$0.00	\$15,607.00
	4/22/2010	\$171,005.00	\$0.00	\$171,005.00
	4/27/2010	\$13,740.00	\$37,043.47	\$50,783.47
	5/7/2010	\$6,366.00	\$0.00	\$6,366.00
	5/21/2010	\$125,320.00	\$0.00	\$125,320.00
	6/3/2010	\$5,526.00	\$0.00	\$5,526.00
	6/4/2010	\$1,127.90	\$0.00	\$1,127.90
	6/7/2010	\$14,926.07	\$0.00	\$14,926.07

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$241,443.00	\$0.00	\$241,443.00
	7/22/2010	\$290,013.00	\$0.00	\$290,013.00
	7/30/2010	\$7,123.91	\$1,087.92	\$8,211.83
	8/23/2010	\$335,015.00	\$0.00	\$335,015.00
	8/26/2010	\$6,946.28	\$0.00	\$6,946.28
TOLAR ISD - Total		\$2,553,937.73	\$205,770.77	\$2,759,708.50
TOM BEAN ISD	9/3/2009	\$4,126.00	\$0.00	\$4,126.00
	9/23/2009	\$782,805.00	\$0.00	\$782,805.00
	10/6/2009	\$16,924.00	\$0.00	\$16,924.00
	10/20/2009	\$877.00	\$0.00	\$877.00
	10/22/2009	\$505,556.00	\$0.00	\$505,556.00
	11/2/2009	\$94,513.00	\$0.00	\$94,513.00
	11/3/2009	\$18,602.00	\$0.00	\$18,602.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$488,410.00	\$0.00	\$488,410.00
	12/2/2009	\$13,586.00	\$0.00	\$13,586.00
	12/4/2009	\$0.00	\$82,115.36	\$82,115.36
	12/22/2009	\$11,886.00	\$0.00	\$11,886.00
	12/23/2009	\$493,869.00	\$0.00	\$493,869.00
	1/12/2010	\$0.00	\$20,387.39	\$20,387.39
	1/21/2010	\$508,425.00	\$0.00	\$508,425.00
	2/2/2010	\$16,488.00	\$0.00	\$16,488.00
	2/5/2010	\$0.00	\$24,816.68	\$24,816.68
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/23/2010	\$242,599.00	\$0.00	\$242,599.00
	3/2/2010	\$15,239.00	\$0.00	\$15,239.00
	3/18/2010	\$1,818.00	\$0.00	\$1,818.00
	3/23/2010	\$503,773.00	\$0.00	\$503,773.00
	3/26/2010	\$0.00	\$50,497.20	\$50,497.20
	4/6/2010	\$15,149.00	\$0.00	\$15,149.00
	4/21/2010	\$20,532.00	\$0.00	\$20,532.00
	4/22/2010	\$1,780.00	\$0.00	\$1,780.00
	5/4/2010	\$17,435.00	\$0.00	\$17,435.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/6/2010	\$0.00	\$26,245.02	\$26,245.02
	5/13/2010	\$2,299.00	\$0.00	\$2,299.00
	5/14/2010	\$64.03	\$0.00	\$64.03
	5/21/2010	\$520,379.00	\$0.00	\$520,379.00
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/10/2010	\$19,572.00	\$0.00	\$19,572.00
	6/23/2010	\$507,484.00	\$0.00	\$507,484.00
	7/14/2010	\$0.00	\$4,254.87	\$4,254.87
	7/16/2010	\$918.00	\$0.00	\$918.00
	7/22/2010	\$327,380.00	\$0.00	\$327,380.00
	8/23/2010	\$9,253.00	\$0.00	\$9,253.00
	8/27/2010	\$138.00	\$0.00	\$138.00
TOM BEAN ISD - Total		\$5,162,813.31	\$208,316.52	\$5,371,129.83
TOM HALBERT	7/6/2010	\$415.90	\$0.00	\$415.90
	7/30/2010	\$609.60	\$0.00	\$609.60
TOM HALBERT - Total		\$1,025.50	\$0.00	\$1,025.50
TOM SNYDER PRODUCTIONS	9/23/2009	\$710.00	\$0.00	\$710.00
	10/8/2009	\$20.00	\$0.00	\$20.00
	10/13/2009	\$2,735.00	\$0.00	\$2,735.00
	10/22/2009	\$35.00	\$0.00	\$35.00
	7/15/2010	\$47,875.00	\$0.00	\$47,875.00
	7/20/2010	\$150.00	\$0.00	\$150.00
	7/27/2010	\$12,685.00	\$0.00	\$12,685.00
	8/11/2010	\$5,440.00	\$0.00	\$5,440.00
	8/12/2010	\$980.00	\$0.00	\$980.00
	8/18/2010	\$4,450.00	\$0.00	\$4,450.00
	8/19/2010	\$60.00	\$0.00	\$60.00
	8/24/2010	\$1,260.00	\$0.00	\$1,260.00
	8/26/2010	\$15.00	\$0.00	\$15.00
TOM SNYDER PRODUCTIONS - Total		\$76,415.00	\$0.00	\$76,415.00
TOMAS RAMIREZ III	9/30/2009	\$3,166.86	\$0.00	\$3,166.86

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/30/2009	\$3,399.93	\$0.00	\$3,399.93
	12/3/2009	\$1,652.64	\$0.00	\$1,652.64
	12/29/2009	\$2,843.69	\$0.00	\$2,843.69
	2/4/2010	\$4,618.02	\$0.00	\$4,618.02
	2/24/2010	\$3,447.68	\$0.00	\$3,447.68
	3/30/2010	\$1,066.55	\$0.00	\$1,066.55
	5/6/2010	\$6,920.99	\$0.00	\$6,920.99
	5/21/2010	\$3,822.80	\$0.00	\$3,822.80
	7/1/2010	\$11,269.05	\$0.00	\$11,269.05
	7/20/2010	\$196.76	\$0.00	\$196.76
TOMAS RAMIREZ III - Total		\$42,404.97	\$0.00	\$42,404.97
TOMBALL ISD	9/2/2009	\$1,422.15	\$0.00	\$1,422.15
	9/23/2009	\$7,003,119.00	\$0.00	\$7,003,119.00
	10/1/2009	\$1,504.25	\$0.00	\$1,504.25
	10/5/2009	\$13,699.70	\$0.00	\$13,699.70
	10/6/2009	\$0.00	\$240,241.55	\$240,241.55
	10/22/2009	\$5,479,111.00	\$0.00	\$5,479,111.00
	10/23/2009	\$9,077.00	\$0.00	\$9,077.00
	10/28/2009	\$2,648.65	\$0.00	\$2,648.65
	10/30/2009	\$121,256.00	\$0.00	\$121,256.00
	11/3/2009	\$696,540.00	\$0.00	\$696,540.00
	11/12/2009	\$1,237,998.00	\$0.00	\$1,237,998.00
	11/13/2009	\$109,066.00	\$201,620.71	\$310,686.71
	11/17/2009	\$323,500.24	\$0.00	\$323,500.24
	11/18/2009	\$47,956.15	\$114,503.87	\$162,460.02
	11/23/2009	\$10,650.00	\$0.00	\$10,650.00
	11/25/2009	\$3,079.00	\$0.00	\$3,079.00
	12/7/2009	\$135,233.25	\$385,418.96	\$520,652.21
	12/17/2009	\$119,968.00	\$0.00	\$119,968.00
	12/23/2009	\$53,250.00	\$0.00	\$53,250.00
	1/6/2010	\$121,493.91	\$362,422.80	\$483,916.71
	1/7/2010	\$58,747.10	\$0.00	\$58,747.10
	1/21/2010	\$91,218.00	\$0.00	\$91,218.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/4/2010	\$137,194.29	\$286,452.38	\$423,646.67
	2/5/2010	\$6,360.00	\$8,895.93	\$15,255.93
	2/17/2010	\$121,276.00	\$0.00	\$121,276.00
	3/8/2010	\$415,084.69	\$359,092.35	\$774,177.04
	3/12/2010	\$131,343.00	\$0.00	\$131,343.00
	3/18/2010	\$19,428.00	\$0.00	\$19,428.00
	3/23/2010	\$10,650.00	\$0.00	\$10,650.00
	4/2/2010	\$2,230.00	\$0.00	\$2,230.00
	4/19/2010	\$160,474.62	\$334,959.24	\$495,433.86
	4/21/2010	\$267,630.00	\$0.00	\$267,630.00
	4/22/2010	\$21,300.00	\$0.00	\$21,300.00
	4/27/2010	\$121,908.00	\$0.00	\$121,908.00
	5/10/2010	\$132,043.92	\$336,610.74	\$468,654.66
	5/12/2010	\$153,640.00	\$0.00	\$153,640.00
	5/21/2010	\$215,387.00	\$0.00	\$215,387.00
	6/7/2010	\$183,857.99	\$261,684.64	\$445,542.63
	6/8/2010	\$306,595.86	\$0.00	\$306,595.86
	6/23/2010	\$313,533.00	\$0.00	\$313,533.00
	6/28/2010	\$139,456.00	\$0.00	\$139,456.00
	7/12/2010	\$219,157.34	\$304,836.90	\$523,994.24
	7/22/2010	\$13,955.00	\$0.00	\$13,955.00
	7/23/2010	\$9,388.00	\$0.00	\$9,388.00
	7/26/2010	\$9,593.00	\$0.00	\$9,593.00
	8/11/2010	\$10,091.03	\$0.00	\$10,091.03
	8/17/2010	\$151,417.45	\$324,655.63	\$476,073.08
	8/23/2010	\$3,503,780.00	\$0.00	\$3,503,780.00
	8/25/2010	\$2,848.09	\$0.00	\$2,848.09
	8/27/2010	\$9,568.00	\$0.00	\$9,568.00
TOMBALL ISD - Total		\$22,429,727.68	\$3,521,395.70	\$25,951,123.38
TOMMIE S STEED	7/2/2010	\$422.33	\$0.00	\$422.33
TOMMIE S STEED - Total		\$422.33	\$0.00	\$422.33
TONI BAXTER	1/19/2010	\$493.64	\$0.00	\$493.64

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TONI BAXTER - Total		\$493.64	\$0.00	\$493.64
TONYA BALLARD	3/16/2010	\$871.74	\$0.00	\$871.74
TONYA BALLARD - Total		\$871.74	\$0.00	\$871.74
TONYA DUNN	7/7/2010	\$533.74	\$0.00	\$533.74
TONYA DUNN - Total		\$533.74	\$0.00	\$533.74
TONYA M ANDERSON	12/1/2009	\$266.40	\$0.00	\$266.40
TONYA M ANDERSON - Total		\$266.40	\$0.00	\$266.40
TONYA MURPHY	7/8/2010	\$345.76	\$0.00	\$345.76
TONYA MURPHY - Total		\$345.76	\$0.00	\$345.76
TOP TRAINER'S NETWORK (TTN)	7/7/2010	\$100.00	\$0.00	\$100.00
TOP TRAINER'S NETWORK (TTN) - Total		\$100.00	\$0.00	\$100.00
TORNILLO ISD	9/4/2009	\$8,583.30	\$0.00	\$8,583.30
	9/9/2009	\$23,108.00	\$0.00	\$23,108.00
	9/10/2009	\$26,263.12	\$0.00	\$26,263.12
	9/16/2009	\$997.00	\$0.00	\$997.00
	9/23/2009	\$1,260,627.00	\$0.00	\$1,260,627.00
	10/2/2009	\$2,591.90	\$0.00	\$2,591.90
	10/5/2009	\$702.10	\$3,845.00	\$4,547.10
	10/8/2009	\$83,702.00	\$0.00	\$83,702.00
	10/22/2009	\$865,222.00	\$0.00	\$865,222.00
	11/2/2009	\$263,687.00	\$0.00	\$263,687.00
	11/3/2009	\$1,198.00	\$0.00	\$1,198.00
	11/6/2009	\$659,649.00	\$0.00	\$659,649.00
	11/10/2009	\$87,703.00	\$0.00	\$87,703.00
	11/20/2009	\$125,552.00	\$0.00	\$125,552.00
	11/23/2009	\$868,658.00	\$0.00	\$868,658.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$192,985.00	\$83,729.00	\$276,714.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/8/2009	\$63,046.00	\$0.00	\$63,046.00
12/16/2009	\$12,235.00	\$0.00	\$12,235.00
12/23/2009	\$847,075.00	\$0.00	\$847,075.00
1/5/2010	\$52,769.00	\$0.00	\$52,769.00
1/20/2010	\$14,063.00	\$0.00	\$14,063.00
1/21/2010	\$869,441.00	\$0.00	\$869,441.00
2/2/2010	\$6,835.00	\$0.00	\$6,835.00
2/3/2010	\$89,481.00	\$0.00	\$89,481.00
2/4/2010	\$0.00	\$175,029.00	\$175,029.00
2/9/2010	\$73,902.00	\$0.00	\$73,902.00
2/23/2010	\$418,962.00	\$0.00	\$418,962.00
3/5/2010	\$104,441.00	\$0.00	\$104,441.00
3/18/2010	\$5,646.00	\$0.00	\$5,646.00
3/23/2010	\$880,051.00	\$0.00	\$880,051.00
3/30/2010	\$286,166.00	\$265,643.00	\$551,809.00
4/7/2010	\$70,275.00	\$0.00	\$70,275.00
4/13/2010	\$202.00	\$0.00	\$202.00
4/21/2010	\$34,675.00	\$0.00	\$34,675.00
4/22/2010	\$2,737.00	\$0.00	\$2,737.00
4/30/2010	\$21,232.00	\$140,543.00	\$161,775.00
5/3/2010	\$65,585.00	\$0.00	\$65,585.00
5/7/2010	\$80,185.00	\$0.00	\$80,185.00
5/13/2010	\$22,972.00	\$0.00	\$22,972.00
5/21/2010	\$903,402.00	\$0.00	\$903,402.00
6/8/2010	\$76,675.00	\$0.00	\$76,675.00
6/10/2010	\$11,249.00	\$0.00	\$11,249.00
6/16/2010	\$18,846.00	\$0.00	\$18,846.00
6/21/2010	\$147,374.00	\$155,950.00	\$303,324.00
6/22/2010	\$9,209.00	\$0.00	\$9,209.00
6/23/2010	\$997,622.00	\$86,297.00	\$1,083,919.00
7/14/2010	\$19,957.00	\$3,771.00	\$23,728.00
7/15/2010	\$29,455.80	\$0.00	\$29,455.80
7/22/2010	\$848,096.00	\$0.00	\$848,096.00
8/23/2010	\$14,228.00	\$0.00	\$14,228.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TORNILLO ISD - Total	8/25/2010	\$2,152.20	\$0.00	\$2,152.20
		\$11,573,523.42	\$914,807.00	\$12,488,330.42
TOTAL DOCUMENTATION SERVICES INC	12/2/2009	\$1,233.82	\$0.00	\$1,233.82
	1/4/2010	\$490.42	\$0.00	\$490.42
	1/19/2010	\$447.58	\$0.00	\$447.58
	2/8/2010	\$378.00	\$0.00	\$378.00
	3/18/2010	\$337.82	\$0.00	\$337.82
	6/16/2010	\$156.02	\$0.00	\$156.02
	7/19/2010	\$109.30	\$0.00	\$109.30
TOTAL DOCUMENTATION SERVICES INC - Total		\$3,152.96	\$0.00	\$3,152.96
TOWN OF WESTLAKE	9/23/2009	\$280,042.00	\$0.00	\$280,042.00
	9/29/2009	\$0.00	\$4,787.85	\$4,787.85
	10/22/2009	\$280,019.00	\$0.00	\$280,019.00
	11/3/2009	\$8,382.99	\$6,103.50	\$14,486.49
	11/23/2009	\$280,349.00	\$0.00	\$280,349.00
	11/24/2009	\$0.00	\$12,906.02	\$12,906.02
	11/25/2009	\$0.00	\$12,504.01	\$12,504.01
	12/23/2009	\$304,932.67	\$27,447.11	\$332,379.78
	1/21/2010	\$281,062.00	\$0.00	\$281,062.00
	1/29/2010	\$4,403.36	\$12,739.16	\$17,142.52
	2/23/2010	\$283,000.00	\$0.00	\$283,000.00
	3/4/2010	\$5,745.22	\$13,082.25	\$18,827.47
	3/23/2010	\$277,549.00	\$0.00	\$277,549.00
	4/1/2010	\$8,599.85	\$19,615.23	\$28,215.08
	4/2/2010	\$2,700.00	\$0.00	\$2,700.00
	4/21/2010	\$13,223.00	\$0.00	\$13,223.00
	4/22/2010	\$276,780.00	\$0.00	\$276,780.00
	5/5/2010	\$5,547.51	\$21,619.32	\$27,166.83
	5/21/2010	\$276,761.00	\$0.00	\$276,761.00
	5/28/2010	\$6,290.26	\$13,471.93	\$19,762.19
	6/23/2010	\$296,266.00	\$0.00	\$296,266.00
	6/28/2010	\$179.22	\$801.86	\$981.08

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$311,767.00	\$0.00	\$311,767.00
	8/4/2010	\$0.00	\$6,382.00	\$6,382.00
	8/6/2010	\$11,592.40	\$2,132.26	\$13,724.66
	8/23/2010	\$315,553.00	\$0.00	\$315,553.00
	8/27/2010	\$539.00	\$0.00	\$539.00
TOWN OF WESTLAKE - Total		\$3,531,283.48	\$153,592.50	\$3,684,875.98
TRACEY DORENKAMP	1/8/2010	\$129.24	\$0.00	\$129.24
TRACEY DORENKAMP - Total		\$129.24	\$0.00	\$129.24
TRACI DONOVAN	12/4/2009	\$38.13	\$0.00	\$38.13
TRACI DONOVAN - Total		\$38.13	\$0.00	\$38.13
TRACI R FISHER	7/21/2010	\$524.50	\$0.00	\$524.50
TRACI R FISHER - Total		\$524.50	\$0.00	\$524.50
TRACY PERRY	7/21/2010	\$357.02	\$0.00	\$357.02
TRACY PERRY - Total		\$357.02	\$0.00	\$357.02
TRACY R KOTLAR	9/9/2009	\$384.05	\$0.00	\$384.05
TRACY R KOTLAR - Total		\$384.05	\$0.00	\$384.05
TRANSFORMATIVE LEARNING SYSTEM	9/23/2009	\$46,684.00	\$0.00	\$46,684.00
	10/22/2009	\$46,681.00	\$0.00	\$46,681.00
	11/6/2009	\$19,456.00	\$0.00	\$19,456.00
	11/10/2009	\$27,561.66	\$0.00	\$27,561.66
	11/23/2009	\$50,995.00	\$0.00	\$50,995.00
	12/23/2009	\$52,878.00	\$0.00	\$52,878.00
	12/31/2009	\$0.00	\$9,612.08	\$9,612.08
	1/21/2010	\$60,415.00	\$0.00	\$60,415.00
	2/23/2010	\$58,435.00	\$0.00	\$58,435.00
	3/23/2010	\$54,701.00	\$0.00	\$54,701.00
	4/21/2010	\$2,634.00	\$0.00	\$2,634.00
	4/22/2010	\$48,146.00	\$0.00	\$48,146.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$49,767.00	\$0.00	\$49,767.00
	6/3/2010	\$633.00	\$0.00	\$633.00
	6/16/2010	\$4,668.34	\$0.00	\$4,668.34
	6/17/2010	\$0.00	\$12,319.00	\$12,319.00
	6/23/2010	\$49,761.00	\$0.00	\$49,761.00
	7/22/2010	\$49,503.00	\$0.00	\$49,503.00
	8/23/2010	\$50,100.00	\$0.00	\$50,100.00
TRANSFORMATIVE LEARNING SYSTEM - Total		\$673,019.00	\$21,931.08	\$694,950.08
TRANSMONTAIGNE PRODUCT SERVICES INC	10/1/2009	\$156.70	\$0.00	\$156.70
	10/23/2009	\$65.96	\$0.00	\$65.96
	11/23/2009	\$159.54	\$0.00	\$159.54
	12/18/2009	\$37.84	\$0.00	\$37.84
	1/19/2010	\$146.46	\$0.00	\$146.46
	2/18/2010	\$147.78	\$0.00	\$147.78
	3/24/2010	\$47.39	\$0.00	\$47.39
	4/20/2010	\$148.28	\$0.00	\$148.28
	5/14/2010	\$149.80	\$0.00	\$149.80
	6/22/2010	\$89.71	\$0.00	\$89.71
	7/21/2010	\$108.17	\$0.00	\$108.17
	8/23/2010	\$115.25	\$0.00	\$115.25
TRANSMONTAIGNE PRODUCT SERVICES INC - Total		\$1,372.88	\$0.00	\$1,372.88
TRAVIS COUNTY	1/15/2010	\$590.00	\$0.00	\$590.00
TRAVIS COUNTY - Total		\$590.00	\$0.00	\$590.00
TRAVIS HAMILTON	12/10/2009	\$480.04	\$0.00	\$480.04
TRAVIS HAMILTON - Total		\$480.04	\$0.00	\$480.04
TREASURER STATE OF CONNECTICUT	2/11/2010	\$5.00	\$0.00	\$5.00
TREASURER STATE OF CONNECTICUT - Total		\$5.00	\$0.00	\$5.00
TRENT ISD	9/23/2009	\$494,089.00	\$0.00	\$494,089.00
	10/2/2009	\$0.00	\$537.00	\$537.00

TEA FY2010 Payments - Vendors Beginning with "T"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/6/2009	\$8,692.00	\$0.00	\$8,692.00
	10/22/2009	\$183,167.00	\$0.00	\$183,167.00
	10/30/2009	\$740.50	\$0.00	\$740.50
	11/3/2009	\$16,676.00	\$0.00	\$16,676.00
	11/23/2009	\$213.00	\$0.00	\$213.00
	12/3/2009	\$2,133.63	\$0.00	\$2,133.63
	12/8/2009	\$5,927.00	\$5,162.52	\$11,089.52
	12/23/2009	\$1,063.00	\$0.00	\$1,063.00
	1/7/2010	\$4,369.00	\$0.00	\$4,369.00
	1/25/2010	\$645.00	\$0.00	\$645.00
	2/4/2010	\$6,003.00	\$0.00	\$6,003.00
	3/1/2010	\$0.00	\$42,311.87	\$42,311.87
	3/4/2010	\$6,171.00	\$0.00	\$6,171.00
	3/18/2010	\$729.00	\$0.00	\$729.00
	3/23/2010	\$213.00	\$0.00	\$213.00
	4/1/2010	\$0.00	\$5,816.42	\$5,816.42
	4/6/2010	\$5,676.00	\$0.00	\$5,676.00
	4/21/2010	\$6,421.00	\$0.00	\$6,421.00
	4/22/2010	\$425.00	\$0.00	\$425.00
	4/27/2010	\$0.00	\$6,363.19	\$6,363.19
	5/7/2010	\$6,955.00	\$0.00	\$6,955.00
	5/13/2010	\$2,345.00	\$0.00	\$2,345.00
	5/21/2010	\$5,063.03	\$4,331.50	\$9,394.53
	6/3/2010	\$6,292.00	\$0.00	\$6,292.00
	6/18/2010	\$20,521.34	\$6,809.50	\$27,330.84
	6/23/2010	\$6,260.00	\$0.00	\$6,260.00
	7/9/2010	\$3,344.40	\$0.00	\$3,344.40
	7/16/2010	\$451.80	\$0.00	\$451.80
	7/22/2010	\$279.00	\$0.00	\$279.00
	8/23/2010	\$93,908.00	\$0.00	\$93,908.00
TRENT ISD - Total		\$888,772.70	\$71,332.00	\$960,104.70
TRENTON ISD	9/2/2009	\$3,226.00	\$0.00	\$3,226.00
	9/23/2009	\$644,356.00	\$0.00	\$644,356.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/1/2009	\$13,584.00	\$0.00	\$13,584.00
10/8/2009	\$1,481.00	\$0.00	\$1,481.00
10/22/2009	\$537,779.00	\$0.00	\$537,779.00
11/2/2009	\$126,248.00	\$0.00	\$126,248.00
11/3/2009	\$11,999.00	\$0.00	\$11,999.00
11/6/2009	\$6,516.00	\$0.00	\$6,516.00
11/23/2009	\$278,059.00	\$0.00	\$278,059.00
12/2/2009	\$12,369.00	\$0.00	\$12,369.00
12/22/2009	\$9,811.00	\$0.00	\$9,811.00
12/23/2009	\$3,019.00	\$0.00	\$3,019.00
1/21/2010	\$4,773.00	\$0.00	\$4,773.00
2/2/2010	\$12,959.00	\$0.00	\$12,959.00
2/23/2010	\$4,773.00	\$0.00	\$4,773.00
3/2/2010	\$12,727.00	\$0.00	\$12,727.00
3/18/2010	\$1,704.00	\$0.00	\$1,704.00
3/23/2010	\$604.00	\$0.00	\$604.00
3/24/2010	\$0.00	\$53,997.00	\$53,997.00
4/2/2010	\$13,085.00	\$0.00	\$13,085.00
4/19/2010	\$0.00	\$82,732.65	\$82,732.65
4/21/2010	\$15,092.00	\$0.00	\$15,092.00
4/22/2010	\$220,583.00	\$0.00	\$220,583.00
5/4/2010	\$16,455.00	\$0.00	\$16,455.00
5/13/2010	\$0.00	\$14,263.65	\$14,263.65
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$157,552.00	\$0.00	\$157,552.00
5/28/2010	\$1,267.00	\$0.00	\$1,267.00
6/8/2010	\$13,143.00	\$0.00	\$13,143.00
6/23/2010	\$305,354.00	\$26,778.31	\$332,132.31
7/22/2010	\$377,551.00	\$0.00	\$377,551.00
7/23/2010	\$4,500.00	\$0.00	\$4,500.00
8/10/2010	\$99.90	\$0.00	\$99.90
8/23/2010	\$436,136.00	\$0.00	\$436,136.00
TRENTON ISD - Total	\$3,246,865.46	\$177,771.61	\$3,424,637.07

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TRI-LIN INTEGRATED SERVICES INC	3/2/2010	\$625.00	\$0.00	\$625.00
TRI-LIN INTEGRATED SERVICES INC - Total		\$625.00	\$0.00	\$625.00
TRICIA SPIKES	12/22/2009	\$198.31	\$0.00	\$198.31
	7/20/2010	\$241.93	\$0.00	\$241.93
TRICIA SPIKES - Total		\$440.24	\$0.00	\$440.24
TRINA L COCHRANE	9/24/2009	\$177.78	\$0.00	\$177.78
	6/24/2010	\$278.63	\$0.00	\$278.63
TRINA L COCHRANE - Total		\$456.41	\$0.00	\$456.41
TRINIDAD ISD	9/18/2009	\$1,947.00	\$0.00	\$1,947.00
	9/23/2009	\$184,984.00	\$0.00	\$184,984.00
	10/5/2009	\$132.80	\$0.00	\$132.80
	10/6/2009	\$7,383.00	\$0.00	\$7,383.00
	10/22/2009	\$154,474.00	\$0.00	\$154,474.00
	11/2/2009	\$10,355.00	\$0.00	\$10,355.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,682.00	\$0.00	\$5,682.00
	11/6/2009	\$47,034.00	\$0.00	\$47,034.00
	11/12/2009	\$76,677.00	\$0.00	\$76,677.00
	11/13/2009	\$381.00	\$0.00	\$381.00
	11/23/2009	\$79,545.00	\$0.00	\$79,545.00
	12/4/2009	\$6,231.00	\$0.00	\$6,231.00
	12/23/2009	\$1,072.00	\$0.00	\$1,072.00
	1/6/2010	\$4,352.00	\$0.00	\$4,352.00
	1/12/2010	\$20,778.00	\$0.00	\$20,778.00
	1/21/2010	\$1,695.00	\$0.00	\$1,695.00
	2/10/2010	\$5,940.00	\$0.00	\$5,940.00
	2/23/2010	\$1,695.00	\$0.00	\$1,695.00
	2/26/2010	\$350.00	\$14,432.27	\$14,782.27
	3/2/2010	\$27,574.68	\$0.00	\$27,574.68
	3/9/2010	\$5,949.00	\$0.00	\$5,949.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/15/2010	\$0.00	\$11,441.87	\$11,441.87
	3/16/2010	\$10,765.47	\$1,473.00	\$12,238.47
	3/18/2010	\$649.00	\$0.00	\$649.00
	3/23/2010	\$214.00	\$0.00	\$214.00
	4/14/2010	\$6,119.00	\$0.00	\$6,119.00
	4/16/2010	\$404.88	\$7,461.66	\$7,866.54
	4/19/2010	\$9,036.24	\$0.00	\$9,036.24
	4/21/2010	\$4,203.00	\$0.00	\$4,203.00
	4/22/2010	\$73,472.00	\$0.00	\$73,472.00
	5/12/2010	\$7,329.00	\$0.00	\$7,329.00
	5/17/2010	\$9,650.74	\$0.00	\$9,650.74
	5/21/2010	\$52,728.00	\$0.00	\$52,728.00
	6/8/2010	\$7,247.00	\$0.00	\$7,247.00
	6/17/2010	\$12,311.04	\$0.00	\$12,311.04
	6/23/2010	\$101,424.00	\$0.00	\$101,424.00
	7/5/2010	\$900.00	\$0.00	\$900.00
	7/7/2010	\$1,150.77	\$5,580.83	\$6,731.60
	7/22/2010	\$122,231.00	\$0.00	\$122,231.00
	7/29/2010	\$1,578.26	\$5,015.20	\$6,593.46
	7/30/2010	\$3.60	\$0.00	\$3.60
	8/23/2010	\$141,197.00	\$0.00	\$141,197.00
	8/26/2010	\$655.00	\$9,026.57	\$9,681.57
TRINIDAD ISD - Total		\$1,208,000.48	\$54,431.40	\$1,262,431.88
TRINITY BASIN PREPARATORY INC	9/3/2009	\$10,839.50	\$0.00	\$10,839.50
	9/8/2009	\$6,832.00	\$0.00	\$6,832.00
	9/23/2009	\$376,917.00	\$0.00	\$376,917.00
	10/2/2009	\$3,949.50	\$0.00	\$3,949.50
	10/6/2009	\$28,879.00	\$0.00	\$28,879.00
	10/8/2009	\$5,298.00	\$5,749.00	\$11,047.00
	10/22/2009	\$377,051.00	\$0.00	\$377,051.00
	10/30/2009	\$6,000.00	\$0.00	\$6,000.00
	11/3/2009	\$36,312.00	\$12,430.00	\$48,742.00
	11/4/2009	\$53,007.00	\$0.00	\$53,007.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$32,325.00	\$0.00	\$32,325.00
11/12/2009	\$0.00	\$37,034.00	\$37,034.00
11/23/2009	\$400,622.00	\$0.00	\$400,622.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/4/2009	\$58,168.00	\$31,794.00	\$89,962.00
12/22/2009	\$18,967.00	\$0.00	\$18,967.00
12/23/2009	\$417,702.00	\$0.00	\$417,702.00
1/6/2010	\$28,713.00	\$43,081.00	\$71,794.00
1/21/2010	\$417,749.00	\$0.00	\$417,749.00
2/2/2010	\$27,099.00	\$0.00	\$27,099.00
2/5/2010	\$42,792.00	\$40,523.00	\$83,315.00
2/23/2010	\$415,465.00	\$0.00	\$415,465.00
3/2/2010	\$25,382.00	\$0.00	\$25,382.00
3/4/2010	\$31,496.00	\$35,079.00	\$66,575.00
3/18/2010	\$2,295.00	\$0.00	\$2,295.00
3/23/2010	\$422,455.00	\$0.00	\$422,455.00
4/6/2010	\$25,267.00	\$0.00	\$25,267.00
4/7/2010	\$45,733.00	\$31,034.00	\$76,767.00
4/21/2010	\$16,849.00	\$0.00	\$16,849.00
4/22/2010	\$416,650.00	\$0.00	\$416,650.00
5/4/2010	\$29,726.00	\$0.00	\$29,726.00
5/6/2010	\$39,158.00	\$43,193.00	\$82,351.00
5/21/2010	\$415,848.00	\$0.00	\$415,848.00
6/3/2010	\$27,304.00	\$0.00	\$27,304.00
6/8/2010	\$15,571.00	\$32,205.00	\$47,776.00
6/9/2010	\$21,838.00	\$0.00	\$21,838.00
6/23/2010	\$415,468.00	\$0.00	\$415,468.00
7/5/2010	\$34,584.00	\$0.00	\$34,584.00
7/7/2010	\$0.00	\$26,199.00	\$26,199.00
7/22/2010	\$419,065.00	\$0.00	\$419,065.00
8/9/2010	\$70,393.00	\$25,578.00	\$95,971.00
8/23/2010	\$424,153.00	\$0.00	\$424,153.00
TRINITY BASIN PREPARATORY INC - Total	\$5,665,975.00	\$363,899.00	\$6,029,874.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
TRINITY ISD	9/2/2009	\$1,676.94	\$0.00	\$1,676.94
	9/16/2009	\$80,099.84	\$0.00	\$80,099.84
	9/22/2009	\$587.85	\$0.00	\$587.85
	9/23/2009	\$1,299,300.00	\$0.00	\$1,299,300.00
	9/25/2009	\$13,701.00	\$0.00	\$13,701.00
	10/2/2009	\$3,512.90	\$0.00	\$3,512.90
	10/8/2009	\$57,547.00	\$0.00	\$57,547.00
	10/20/2009	\$1,472.00	\$0.00	\$1,472.00
	10/22/2009	\$1,001,907.00	\$0.00	\$1,001,907.00
	11/2/2009	\$138,168.00	\$0.00	\$138,168.00
	11/3/2009	\$1,170.00	\$0.00	\$1,170.00
	11/5/2009	\$39,770.00	\$0.00	\$39,770.00
	11/6/2009	\$0.00	\$30,367.00	\$30,367.00
	11/12/2009	\$48,514.00	\$0.00	\$48,514.00
	11/23/2009	\$516,912.00	\$0.00	\$516,912.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$64,176.00	\$0.00	\$64,176.00
	12/7/2009	\$243,809.22	\$33,343.26	\$277,152.48
	12/9/2009	\$317,994.01	\$0.00	\$317,994.01
	12/23/2009	\$6,331.00	\$0.00	\$6,331.00
	1/8/2010	\$38,527.00	\$0.00	\$38,527.00
	1/11/2010	\$97,584.63	\$24,539.16	\$122,123.79
	1/21/2010	\$10,010.00	\$0.00	\$10,010.00
	1/29/2010	\$28,094.40	\$0.00	\$28,094.40
	2/1/2010	\$0.00	\$6,514.00	\$6,514.00
	2/3/2010	\$53,517.00	\$0.00	\$53,517.00
	2/23/2010	\$10,010.00	\$0.00	\$10,010.00
	3/3/2010	\$5,903.82	\$0.00	\$5,903.82
	3/9/2010	\$55,505.00	\$0.00	\$55,505.00
	3/18/2010	\$4,041.00	\$0.00	\$4,041.00
	3/23/2010	\$1,266.00	\$0.00	\$1,266.00
	4/6/2010	\$314,820.44	\$43,937.89	\$358,758.33
	4/8/2010	\$1,177.00	\$0.00	\$1,177.00
	4/14/2010	\$0.00	\$261,924.66	\$261,924.66

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$32,219.00	\$0.00	\$32,219.00
	4/22/2010	\$416,536.00	\$0.00	\$416,536.00
	5/12/2010	\$63,176.00	\$0.00	\$63,176.00
	5/13/2010	\$256.00	\$0.00	\$256.00
	5/21/2010	\$299,896.00	\$0.00	\$299,896.00
	6/3/2010	\$57,995.00	\$0.00	\$57,995.00
	6/23/2010	\$587,015.00	\$0.00	\$587,015.00
	7/6/2010	\$1,266.07	\$0.00	\$1,266.07
	7/7/2010	\$242,556.56	\$201,992.02	\$444,548.58
	7/9/2010	\$14,451.00	\$0.00	\$14,451.00
	7/22/2010	\$715,608.00	\$0.00	\$715,608.00
	8/3/2010	\$80,510.68	\$5,400.00	\$85,910.68
	8/4/2010	\$26,714.40	\$74,251.45	\$100,965.85
	8/5/2010	\$4,367.70	\$0.00	\$4,367.70
	8/23/2010	\$825,716.00	\$0.00	\$825,716.00
TRINITY ISD - Total		\$7,826,414.46	\$682,269.44	\$8,508,683.90
TRINITY VALLEY COMM COLLEGE	9/15/2009	\$1,139.76	\$0.00	\$1,139.76
	9/16/2009	\$16,868.16	\$0.00	\$16,868.16
	9/18/2009	\$27,829.67	\$0.00	\$27,829.67
	9/21/2009	\$9,974.38	\$0.00	\$9,974.38
	9/24/2009	\$840.97	\$0.00	\$840.97
	10/13/2009	\$19,441.76	\$0.00	\$19,441.76
TRINITY VALLEY COMM COLLEGE - Total		\$76,094.70	\$0.00	\$76,094.70
TRINITY VALLEY COMMUNITY COLLEGE	10/29/2009	\$13,189.14	\$0.00	\$13,189.14
	12/8/2009	\$716.11	\$0.00	\$716.11
	1/14/2010	\$82,599.15	\$0.00	\$82,599.15
	3/8/2010	\$1,209.84	\$0.00	\$1,209.84
	3/10/2010	\$360.00	\$0.00	\$360.00
	4/9/2010	\$102,343.02	\$0.00	\$102,343.02
	6/9/2010	\$5,155.79	\$0.00	\$5,155.79
	6/16/2010	\$3,802.28	\$0.00	\$3,802.28
	7/14/2010	\$77,897.94	\$0.00	\$77,897.94

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/30/2010	\$804.13	\$0.00	\$804.13
TRINITY VALLEY COMMUNITY COLLEGE - Total		\$288,077.40	\$0.00	\$288,077.40
TRISHA GRIDER	11/5/2009	\$445.06	\$0.00	\$445.06
TRISHA GRIDER - Total		\$445.06	\$0.00	\$445.06
TRONA JURDEN	9/24/2009	\$329.83	\$0.00	\$329.83
TRONA JURDEN - Total		\$329.83	\$0.00	\$329.83
TROUP ISD	9/9/2009	\$11,531.00	\$0.00	\$11,531.00
	9/23/2009	\$1,890,319.00	\$0.00	\$1,890,319.00
	9/24/2009	\$1,234.20	\$0.00	\$1,234.20
	10/2/2009	\$3,040.08	\$0.00	\$3,040.08
	10/5/2009	\$0.00	\$8,821.44	\$8,821.44
	10/6/2009	\$43,367.00	\$0.00	\$43,367.00
	10/20/2009	\$1,998.00	\$0.00	\$1,998.00
	10/22/2009	\$1,489,153.00	\$0.00	\$1,489,153.00
	10/23/2009	\$68,324.98	\$0.00	\$68,324.98
	10/28/2009	\$8,416.18	\$0.00	\$8,416.18
	11/3/2009	\$42,692.00	\$0.00	\$42,692.00
	11/23/2009	\$1,155.00	\$0.00	\$1,155.00
	12/4/2009	\$37,428.00	\$0.00	\$37,428.00
	12/11/2009	\$138,769.07	\$17,244.26	\$156,013.33
	12/23/2009	\$5,774.00	\$0.00	\$5,774.00
	1/5/2010	\$29,133.00	\$0.00	\$29,133.00
	2/3/2010	\$38,173.00	\$0.00	\$38,173.00
	2/5/2010	\$0.00	\$14,131.08	\$14,131.08
	2/18/2010	\$0.00	\$2,722.00	\$2,722.00
	2/19/2010	\$53,482.92	\$293,499.90	\$346,982.82
	2/22/2010	\$100,223.29	\$0.00	\$100,223.29
	3/4/2010	\$38,426.00	\$0.00	\$38,426.00
	3/18/2010	\$3,695.00	\$0.00	\$3,695.00
	3/23/2010	\$1,155.00	\$0.00	\$1,155.00
	4/2/2010	\$87,623.14	\$16,197.91	\$103,821.05

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/6/2010	\$38,446.00	\$0.00	\$38,446.00
	4/21/2010	\$28,703.00	\$0.00	\$28,703.00
	4/22/2010	\$2,309.00	\$0.00	\$2,309.00
	5/3/2010	\$32,025.17	\$8,821.37	\$40,846.54
	5/7/2010	\$44,847.00	\$0.00	\$44,847.00
	5/11/2010	\$9,447.97	\$0.00	\$9,447.97
	5/13/2010	\$2,019.00	\$0.00	\$2,019.00
	5/17/2010	\$2,121.00	\$0.00	\$2,121.00
	5/21/2010	\$23,353.00	\$0.00	\$23,353.00
	6/8/2010	\$32,835.00	\$0.00	\$32,835.00
	6/11/2010	\$115,662.69	\$8,423.98	\$124,086.67
	6/23/2010	\$33,994.00	\$0.00	\$33,994.00
	7/5/2010	\$2,219.00	\$0.00	\$2,219.00
	7/20/2010	\$0.00	\$32,611.10	\$32,611.10
	7/22/2010	\$1,513.00	\$0.00	\$1,513.00
	7/23/2010	\$60,636.45	\$0.00	\$60,636.45
	8/23/2010	\$920,916.00	\$0.00	\$920,916.00
TROUP ISD - Total		\$5,446,160.14	\$402,473.04	\$5,848,633.18
TROY ISD	9/8/2009	\$9,333.00	\$0.00	\$9,333.00
	9/23/2009	\$883,110.00	\$0.00	\$883,110.00
	10/2/2009	\$2,591.80	\$0.00	\$2,591.80
	10/6/2009	\$36,508.00	\$0.00	\$36,508.00
	10/20/2009	\$3,851.00	\$0.00	\$3,851.00
	10/21/2009	\$0.00	\$18,000.00	\$18,000.00
	10/22/2009	\$614,539.00	\$0.00	\$614,539.00
	10/27/2009	\$16,097.74	\$0.00	\$16,097.74
	10/28/2009	\$981.00	\$0.00	\$981.00
	11/2/2009	\$387,373.00	\$0.00	\$387,373.00
	11/3/2009	\$1,419.00	\$0.00	\$1,419.00
	11/5/2009	\$36,176.00	\$27,948.00	\$64,124.00
	11/6/2009	\$291,203.00	\$0.00	\$291,203.00
	11/16/2009	\$0.00	\$41,941.25	\$41,941.25
	11/23/2009	\$588,416.00	\$0.00	\$588,416.00

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/4/2009	\$31,804.00	\$0.00	\$31,804.00
12/16/2009	\$0.00	\$39,239.91	\$39,239.91
12/23/2009	\$596,356.00	\$0.00	\$596,356.00
1/5/2010	\$24,058.00	\$0.00	\$24,058.00
1/19/2010	\$44,275.92	\$0.00	\$44,275.92
1/21/2010	\$613,491.00	\$0.00	\$613,491.00
1/29/2010	\$0.00	\$37,424.10	\$37,424.10
2/2/2010	\$33,544.00	\$0.00	\$33,544.00
2/23/2010	\$293,534.00	\$0.00	\$293,534.00
2/26/2010	\$11,881.00	\$0.00	\$11,881.00
3/2/2010	\$9,793.72	\$26,724.28	\$36,518.00
3/3/2010	\$5,125.06	\$0.00	\$5,125.06
3/4/2010	\$28,263.00	\$0.00	\$28,263.00
3/15/2010	\$0.00	\$44,072.87	\$44,072.87
3/18/2010	\$4,294.00	\$0.00	\$4,294.00
3/23/2010	\$593,632.00	\$0.00	\$593,632.00
4/6/2010	\$32,721.00	\$0.00	\$32,721.00
4/8/2010	\$8,361.87	\$44,012.62	\$52,374.49
4/12/2010	\$6,972.00	\$0.00	\$6,972.00
4/21/2010	\$38,759.00	\$0.00	\$38,759.00
4/22/2010	\$2,827.00	\$0.00	\$2,827.00
4/26/2010	\$0.00	\$42,085.85	\$42,085.85
5/7/2010	\$38,601.00	\$0.00	\$38,601.00
5/17/2010	\$0.00	\$17,261.05	\$17,261.05
5/18/2010	\$13,438.29	\$0.00	\$13,438.29
5/21/2010	\$620,268.00	\$0.00	\$620,268.00
5/28/2010	\$0.00	\$39,077.07	\$39,077.07
6/3/2010	\$0.00	\$1,981.00	\$1,981.00
6/8/2010	\$54,476.40	\$0.00	\$54,476.40
6/23/2010	\$592,806.00	\$0.00	\$592,806.00
6/25/2010	\$20,075.11	\$43,450.15	\$63,525.26
7/16/2010	\$191.00	\$0.00	\$191.00
7/22/2010	\$589,967.00	\$0.00	\$589,967.00
7/23/2010	\$0.00	\$11,971.71	\$11,971.71

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/27/2010	\$16,884.15	\$0.00	\$16,884.15
	8/10/2010	\$1,926.08	\$0.00	\$1,926.08
	8/19/2010	\$0.00	\$63,861.94	\$63,861.94
	8/23/2010	\$14,696.00	\$0.00	\$14,696.00
	8/27/2010	\$3,976.20	\$1,287.73	\$5,263.93
TROY ISD - Total		\$7,218,596.34	\$500,339.53	\$7,718,935.87
TRT HOTEL COMPANY LLC	3/30/2010	\$1,943.50	\$0.00	\$1,943.50
	5/13/2010	\$13,427.77	\$0.00	\$13,427.77
TRT HOTEL COMPANY LLC - Total		\$15,371.27	\$0.00	\$15,371.27
TRUDIE L DEWEY	8/4/2010	\$408.23	\$0.00	\$408.23
TRUDIE L DEWEY - Total		\$408.23	\$0.00	\$408.23
TSPRA	1/8/2010	\$670.00	\$0.00	\$670.00
	1/14/2010	\$100.00	\$0.00	\$100.00
TSPRA - Total		\$770.00	\$0.00	\$770.00
TULIA ISD	9/4/2009	\$485.57	\$0.00	\$485.57
	9/8/2009	\$13,191.00	\$0.00	\$13,191.00
	9/23/2009	\$1,088,971.00	\$0.00	\$1,088,971.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$49,059.59	\$0.00	\$49,059.59
	10/8/2009	\$125,772.41	\$39,868.45	\$165,640.86
	10/22/2009	\$710,264.00	\$0.00	\$710,264.00
	10/28/2009	\$160.00	\$0.00	\$160.00
	11/3/2009	\$50,859.00	\$0.00	\$50,859.00
	11/23/2009	\$688,325.00	\$0.00	\$688,325.00
	11/25/2009	\$156,336.44	\$234,471.80	\$390,808.24
	12/2/2009	\$42,181.00	\$0.00	\$42,181.00
	12/23/2009	\$695,463.00	\$0.00	\$695,463.00
	1/5/2010	\$31,478.00	\$0.00	\$31,478.00
	1/21/2010	\$713,692.00	\$0.00	\$713,692.00
	2/2/2010	\$38,123.00	\$0.00	\$38,123.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/12/2010	\$25,561.28	\$0.00	\$25,561.28
	2/16/2010	\$62,253.30	\$96,258.13	\$158,511.43
	2/23/2010	\$343,441.00	\$0.00	\$343,441.00
	3/2/2010	\$46,654.00	\$0.00	\$46,654.00
	3/18/2010	\$3,417.00	\$0.00	\$3,417.00
	3/23/2010	\$720,014.00	\$0.00	\$720,014.00
	3/26/2010	\$133,930.30	\$20,781.92	\$154,712.22
	3/29/2010	\$12,476.52	\$0.00	\$12,476.52
	4/2/2010	\$42,590.00	\$0.00	\$42,590.00
	4/21/2010	\$27,959.00	\$0.00	\$27,959.00
	4/22/2010	\$2,231.00	\$0.00	\$2,231.00
	5/3/2010	\$105,169.75	\$8,133.34	\$113,303.09
	5/4/2010	\$51,494.00	\$0.00	\$51,494.00
	5/12/2010	\$4,135.95	\$0.00	\$4,135.95
	5/13/2010	\$23,402.00	\$0.00	\$23,402.00
	5/21/2010	\$738,825.00	\$0.00	\$738,825.00
	6/3/2010	\$43,666.00	\$0.00	\$43,666.00
	6/15/2010	\$123,600.08	\$357,923.90	\$481,523.98
	6/17/2010	\$26,121.13	\$0.00	\$26,121.13
	6/23/2010	\$719,263.00	\$0.00	\$719,263.00
	7/8/2010	\$3,106.90	\$0.00	\$3,106.90
	7/22/2010	\$719,262.00	\$0.00	\$719,262.00
	8/6/2010	\$141,014.15	\$34,432.10	\$175,446.25
	8/23/2010	\$11,598.00	\$0.00	\$11,598.00
	8/25/2010	\$1,732.20	\$0.00	\$1,732.20
	8/26/2010	\$98.88	\$0.00	\$98.88
TULIA ISD - Total		\$8,537,406.00	\$791,869.64	\$9,329,275.64
TULOSO-MIDWAY ISD	9/4/2009	\$3,658.30	\$0.00	\$3,658.30
	9/9/2009	\$132,350.00	\$0.00	\$132,350.00
	9/23/2009	\$2,845,928.06	\$0.00	\$2,845,928.06
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$7,667.31	\$0.00	\$7,667.31
	10/6/2009	\$97,896.60	\$0.00	\$97,896.60

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/8/2009	\$0.00	\$105,511.37	\$105,511.37
10/22/2009	\$2,237,800.00	\$0.00	\$2,237,800.00
11/2/2009	\$81,106.37	\$0.00	\$81,106.37
11/3/2009	\$3,720.00	\$0.00	\$3,720.00
11/5/2009	\$108,506.00	\$0.00	\$108,506.00
11/23/2009	\$3,715.00	\$0.00	\$3,715.00
11/24/2009	\$349,586.66	\$0.00	\$349,586.66
12/1/2009	\$187,252.43	\$27,329.13	\$214,581.56
12/2/2009	\$22,941.00	\$0.00	\$22,941.00
12/4/2009	\$2,795.00	\$0.00	\$2,795.00
12/8/2009	\$115,588.00	\$0.00	\$115,588.00
12/23/2009	\$18,575.00	\$0.00	\$18,575.00
1/5/2010	\$289,359.83	\$19,769.45	\$309,129.28
1/6/2010	\$58,782.00	\$0.00	\$58,782.00
1/13/2010	\$344.24	\$556,794.18	\$557,138.42
2/4/2010	\$106,311.00	\$0.00	\$106,311.00
2/12/2010	\$26,227.29	\$62,881.56	\$89,108.85
2/16/2010	\$62,830.36	\$115,234.98	\$178,065.34
3/1/2010	\$5,020.00	\$0.00	\$5,020.00
3/2/2010	\$138,136.00	\$0.00	\$138,136.00
3/5/2010	\$99,079.00	\$0.00	\$99,079.00
3/17/2010	\$120,852.57	\$31,406.07	\$152,258.64
3/18/2010	\$9,384.00	\$0.00	\$9,384.00
3/19/2010	\$0.00	\$1.00	\$1.00
3/23/2010	\$3,715.00	\$0.00	\$3,715.00
4/2/2010	\$70,107.29	\$0.00	\$70,107.29
4/6/2010	\$244,465.21	\$97,024.71	\$341,489.92
4/14/2010	\$3,879.58	\$0.00	\$3,879.58
4/19/2010	\$821.30	\$0.00	\$821.30
4/21/2010	\$90,219.00	\$0.00	\$90,219.00
4/22/2010	\$7,430.00	\$0.00	\$7,430.00
5/7/2010	\$102,321.00	\$0.00	\$102,321.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$75,131.00	\$0.00	\$75,131.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/10/2010	\$97,344.00	\$0.00	\$97,344.00
	6/23/2010	\$109,366.00	\$0.00	\$109,366.00
	7/7/2010	\$356,063.51	\$9,137.95	\$365,201.46
	7/9/2010	\$2,281.66	\$0.00	\$2,281.66
	7/16/2010	\$7,713.00	\$0.00	\$7,713.00
	7/22/2010	\$4,868.00	\$0.00	\$4,868.00
	8/12/2010	\$63,047.00	\$0.00	\$63,047.00
	8/23/2010	\$1,362,534.00	\$0.00	\$1,362,534.00
	8/27/2010	\$1,472.00	\$0.00	\$1,472.00
TULOSO-MIDWAY ISD - Total		\$9,738,251.13	\$1,025,090.40	\$10,763,341.53
TURKEY-QUITAQUE ISD	9/23/2009	\$290,959.00	\$0.00	\$290,959.00
	10/16/2009	\$370.30	\$0.00	\$370.30
	10/22/2009	\$238,545.00	\$0.00	\$238,545.00
	10/26/2009	\$2,328.00	\$0.00	\$2,328.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/18/2009	\$8,566.00	\$0.00	\$8,566.00
	11/23/2009	\$118,962.00	\$0.00	\$118,962.00
	12/9/2009	\$8,905.00	\$0.00	\$8,905.00
	12/22/2009	\$7,395.00	\$0.00	\$7,395.00
	12/23/2009	\$1,198.00	\$0.00	\$1,198.00
	1/21/2010	\$1,894.00	\$0.00	\$1,894.00
	1/25/2010	\$53,981.37	\$10,031.61	\$64,012.98
	1/26/2010	\$4,670.00	\$0.00	\$4,670.00
	2/19/2010	\$6,690.00	\$0.00	\$6,690.00
	2/23/2010	\$1,894.00	\$0.00	\$1,894.00
	3/18/2010	\$804.00	\$0.00	\$804.00
	3/23/2010	\$240.00	\$0.00	\$240.00
	4/1/2010	\$7,302.00	\$0.00	\$7,302.00
	4/5/2010	\$25,695.69	\$5,302.28	\$30,997.97
	4/16/2010	\$6,882.00	\$0.00	\$6,882.00
	4/21/2010	\$5,036.00	\$0.00	\$5,036.00
	4/22/2010	\$479.00	\$0.00	\$479.00
	5/21/2010	\$4,846.00	\$0.00	\$4,846.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/25/2010	\$8,184.00	\$0.00	\$8,184.00
	6/3/2010	\$645.00	\$0.00	\$645.00
	6/21/2010	\$86,698.94	\$13,133.11	\$99,832.05
	6/23/2010	\$7,054.00	\$0.00	\$7,054.00
	7/1/2010	\$6,177.00	\$1,023.00	\$7,200.00
	7/9/2010	\$7,892.60	\$0.00	\$7,892.60
	7/22/2010	\$314.00	\$0.00	\$314.00
	8/23/2010	\$3,181.00	\$0.00	\$3,181.00
TURKEY-QUITAQUE ISD - Total		\$918,288.90	\$29,490.00	\$947,778.90
TWANNA L BUFORD	10/21/2009	\$540.82	\$0.00	\$540.82
TWANNA L BUFORD - Total		\$540.82	\$0.00	\$540.82
TWO DIMENSIONS PREPARATORY ACADEMY INC	9/3/2009	\$7,001.00	\$0.00	\$7,001.00
	9/14/2009	\$1,481.00	\$0.00	\$1,481.00
	9/23/2009	\$263,132.00	\$0.00	\$263,132.00
	10/2/2009	\$24,892.00	\$0.00	\$24,892.00
	10/19/2009	\$0.00	\$13,440.00	\$13,440.00
	10/21/2009	\$0.00	\$10,900.00	\$10,900.00
	10/22/2009	\$263,110.00	\$0.00	\$263,110.00
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$24,864.00	\$0.00	\$24,864.00
	11/6/2009	\$7,051.00	\$0.00	\$7,051.00
	11/18/2009	\$6,179.00	\$0.00	\$6,179.00
	11/20/2009	\$26,665.90	\$0.00	\$26,665.90
	11/23/2009	\$306,228.00	\$0.00	\$306,228.00
	11/25/2009	\$0.00	\$12,194.96	\$12,194.96
	12/1/2009	\$480.00	\$0.00	\$480.00
	12/4/2009	\$21,600.00	\$0.00	\$21,600.00
	12/7/2009	\$0.00	\$965.00	\$965.00
	12/22/2009	\$10,000.00	\$5,474.96	\$15,474.96
	12/23/2009	\$255,432.00	\$0.00	\$255,432.00
	1/5/2010	\$16,814.00	\$0.00	\$16,814.00
	1/21/2010	\$253,099.00	\$0.00	\$253,099.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/29/2010	\$14,128.17	\$30,462.26	\$44,590.43
	2/2/2010	\$21,466.00	\$0.00	\$21,466.00
	2/23/2010	\$248,616.00	\$0.00	\$248,616.00
	3/4/2010	\$23,169.00	\$0.00	\$23,169.00
	3/15/2010	\$20,000.43	\$15,018.76	\$35,019.19
	3/16/2010	\$7,700.61	\$0.00	\$7,700.61
	3/18/2010	\$1,899.00	\$0.00	\$1,899.00
	3/23/2010	\$233,395.00	\$0.00	\$233,395.00
	4/6/2010	\$20,727.00	\$0.00	\$20,727.00
	4/21/2010	\$9,727.00	\$0.00	\$9,727.00
	4/22/2010	\$229,962.00	\$0.00	\$229,962.00
	5/12/2010	\$23,306.00	\$0.00	\$23,306.00
	5/21/2010	\$229,944.00	\$0.00	\$229,944.00
	6/4/2010	\$0.00	\$13,710.75	\$13,710.75
	6/7/2010	\$1,881.10	\$0.00	\$1,881.10
	6/8/2010	\$27,152.00	\$0.00	\$27,152.00
	6/10/2010	\$15,104.85	\$14,164.31	\$29,269.16
	6/23/2010	\$224,712.00	\$0.00	\$224,712.00
	7/15/2010	\$15,908.15	\$342.00	\$16,250.15
	7/22/2010	\$220,180.00	\$0.00	\$220,180.00
	8/6/2010	\$1,257.20	\$12,465.00	\$13,722.20
	8/17/2010	\$5,799.30	\$0.00	\$5,799.30
	8/19/2010	\$0.00	\$43,035.00	\$43,035.00
	8/23/2010	\$222,855.00	\$0.00	\$222,855.00
	8/26/2010	\$36,614.70	\$0.00	\$36,614.70
TWO DIMENSIONS PREPARATORY ACADEMY INC - Total		\$3,347,533.41	\$172,173.00	\$3,519,706.41
TX ACAD OF LEADERSHIP IN HUMANITIES	9/18/2009	\$16,992.00	\$0.00	\$16,992.00
	9/23/2009	\$7,713.00	\$0.00	\$7,713.00
	10/19/2009	\$12,659.00	\$0.00	\$12,659.00
	11/17/2009	\$11,371.00	\$0.00	\$11,371.00
	12/18/2009	\$11,720.00	\$0.00	\$11,720.00
	1/19/2010	\$12,972.00	\$0.00	\$12,972.00
	2/17/2010	\$6,730.00	\$0.00	\$6,730.00

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$11,541.00	\$0.00	\$11,541.00
	4/1/2010	\$10,000.00	\$0.00	\$10,000.00
	4/16/2010	\$152.00	\$0.00	\$152.00
	4/21/2010	\$1,947.00	\$0.00	\$1,947.00
	5/17/2010	\$12,994.00	\$0.00	\$12,994.00
	6/17/2010	\$13,713.00	\$0.00	\$13,713.00
	7/15/2010	\$11,570.00	\$0.00	\$11,570.00
	8/13/2010	\$14,000.00	\$0.00	\$14,000.00
	8/18/2010	\$8,859.00	\$0.00	\$8,859.00
TX ACAD OF LEADERSHIP IN HUMANITIES - Total		\$164,933.00	\$0.00	\$164,933.00
TX TSA	10/13/2009	\$3,917.93	\$0.00	\$3,917.93
	2/2/2010	\$4,200.52	\$0.00	\$4,200.52
	4/30/2010	\$9,820.05	\$0.00	\$9,820.05
	5/14/2010	\$3,000.00	\$0.00	\$3,000.00
	5/28/2010	\$6,829.50	\$0.00	\$6,829.50
	7/16/2010	\$11,550.00	\$0.00	\$11,550.00
TX TSA - Total		\$39,318.00	\$0.00	\$39,318.00
TXCPSO INC	9/2/2009	\$2,957.36	\$0.00	\$2,957.36
	9/22/2009	\$27,889.15	\$0.00	\$27,889.15
	10/19/2009	\$20,000.00	\$0.00	\$20,000.00
	11/18/2009	\$17,449.82	\$0.00	\$17,449.82
	1/12/2010	\$16,781.05	\$0.00	\$16,781.05
	2/24/2010	\$16,783.45	\$0.00	\$16,783.45
	4/6/2010	\$17,645.71	\$0.00	\$17,645.71
	5/19/2010	\$32,644.05	\$0.00	\$32,644.05
	7/5/2010	\$48,968.49	\$0.00	\$48,968.49
TXCPSO INC - Total		\$201,119.08	\$0.00	\$201,119.08
TYLER ISD	9/9/2009	\$197,797.00	\$0.00	\$197,797.00
	9/14/2009	\$52,218.36	\$0.00	\$52,218.36
	9/16/2009	\$326.09	\$0.00	\$326.09
	9/21/2009	\$8,760.65	\$0.00	\$8,760.65

TEA FY2010 Payments - Vendors Beginning with "T"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$18,523,687.00	\$0.00	\$18,523,687.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/6/2009	\$767,865.00	\$0.00	\$767,865.00
10/15/2009	\$12,170.95	\$0.00	\$12,170.95
10/16/2009	\$30,947.50	\$0.00	\$30,947.50
10/22/2009	\$14,297,161.00	\$0.00	\$14,297,161.00
10/26/2009	\$244,399.16	\$0.00	\$244,399.16
10/27/2009	\$1,629,414.30	\$136,834.85	\$1,766,249.15
10/28/2009	\$0.00	\$2,274,543.77	\$2,274,543.77
10/30/2009	\$7,500.00	\$0.00	\$7,500.00
11/3/2009	\$17,635.00	\$0.00	\$17,635.00
11/5/2009	\$767,275.00	\$0.00	\$767,275.00
11/16/2009	\$340.49	\$0.00	\$340.49
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$19,627.00	\$0.00	\$19,627.00
11/24/2009	\$1,241,526.20	\$1,072,572.76	\$2,314,098.96
11/25/2009	\$31,891.79	\$0.00	\$31,891.79
12/4/2009	\$611,846.00	\$0.00	\$611,846.00
12/15/2009	\$843,340.49	\$224,235.29	\$1,067,575.78
12/16/2009	\$56,029.68	\$0.00	\$56,029.68
12/23/2009	\$102,574.00	\$0.00	\$102,574.00
1/7/2010	\$524,491.00	\$0.00	\$524,491.00
1/25/2010	\$971,624.23	\$367,536.33	\$1,339,160.56
1/26/2010	\$2,447.82	\$0.00	\$2,447.82
1/27/2010	\$98,146.72	\$92,684.81	\$190,831.53
1/28/2010	\$8,453.18	\$0.00	\$8,453.18
2/9/2010	\$773,744.34	\$0.00	\$773,744.34
2/12/2010	\$13,430.00	\$0.00	\$13,430.00
2/23/2010	\$719,123.03	\$0.00	\$719,123.03
2/24/2010	\$168,473.76	\$584,848.78	\$753,322.54
3/9/2010	\$726,974.00	\$0.00	\$726,974.00
3/18/2010	\$61,402.00	\$0.00	\$61,402.00
3/23/2010	\$19,627.00	\$0.00	\$19,627.00
3/26/2010	\$1,200,877.70	\$480,889.26	\$1,681,766.96

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/2/2010	\$4,950.00	\$0.00	\$4,950.00
	4/6/2010	\$685,991.00	\$0.00	\$685,991.00
	4/12/2010	\$299,769.00	\$0.00	\$299,769.00
	4/21/2010	\$495,498.00	\$0.00	\$495,498.00
	4/22/2010	\$39,253.00	\$0.00	\$39,253.00
	4/26/2010	\$1,023,815.07	\$483,444.82	\$1,507,259.89
	4/27/2010	\$94,973.61	\$0.00	\$94,973.61
	4/28/2010	\$0.00	\$8,664.98	\$8,664.98
	5/3/2010	\$0.00	\$42,598.60	\$42,598.60
	5/12/2010	\$798,439.00	\$0.00	\$798,439.00
	5/14/2010	\$32.02	\$0.00	\$32.02
	5/21/2010	\$396,930.00	\$0.00	\$396,930.00
	5/24/2010	\$166,656.15	\$0.00	\$166,656.15
	5/25/2010	\$1,058,187.25	\$662,934.17	\$1,721,121.42
	5/26/2010	\$17,764.50	\$0.00	\$17,764.50
	6/10/2010	\$706,228.00	\$0.00	\$706,228.00
	6/16/2010	\$1,300.00	\$0.00	\$1,300.00
	6/23/2010	\$577,799.00	\$0.00	\$577,799.00
	6/25/2010	\$1,342,850.86	\$270,052.00	\$1,612,902.86
	7/1/2010	\$23,533.44	\$0.00	\$23,533.44
	7/5/2010	\$130,303.00	\$0.00	\$130,303.00
	7/22/2010	\$25,718.00	\$0.00	\$25,718.00
	7/26/2010	\$668,929.79	\$395,951.38	\$1,064,881.17
	7/27/2010	\$165,549.02	\$0.00	\$165,549.02
	8/6/2010	\$8,031.00	\$0.00	\$8,031.00
	8/23/2010	\$7,620,712.00	\$0.00	\$7,620,712.00
	8/25/2010	\$27,052.30	\$0.00	\$27,052.30
	8/26/2010	\$1,005,203.58	\$423,536.71	\$1,428,740.29
	8/27/2010	\$303,355.63	\$19,618.28	\$322,973.91
TYLER ISD - Total		\$62,442,034.49	\$7,540,946.79	\$69,982,981.28
TYLER JUNIOR COLLEGE	9/15/2009	\$30,288.34	\$0.00	\$30,288.34
	9/16/2009	\$10,200.00	\$0.00	\$10,200.00
	9/24/2009	\$30,500.93	\$0.00	\$30,500.93

TEA FY2010 Payments - Vendors Beginning with "T"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/27/2009	\$1,945.56	\$0.00	\$1,945.56
	11/3/2009	\$10,281.25	\$0.00	\$10,281.25
	11/4/2009	\$64,012.41	\$0.00	\$64,012.41
	11/17/2009	\$16,808.95	\$0.00	\$16,808.95
	11/23/2009	\$4,682.50	\$0.00	\$4,682.50
	12/1/2009	\$30,055.15	\$0.00	\$30,055.15
	1/15/2010	\$31,675.16	\$0.00	\$31,675.16
	1/19/2010	\$15,392.39	\$0.00	\$15,392.39
	1/25/2010	\$40,700.67	\$0.00	\$40,700.67
	3/1/2010	\$40,724.95	\$0.00	\$40,724.95
	3/24/2010	\$39,343.42	\$0.00	\$39,343.42
	4/23/2010	\$37,609.39	\$0.00	\$37,609.39
	4/26/2010	\$7,129.05	\$0.00	\$7,129.05
	5/21/2010	\$43,505.02	\$0.00	\$43,505.02
	6/30/2010	\$2,054.69	\$0.00	\$2,054.69
	7/1/2010	\$21,477.92	\$0.00	\$21,477.92
	7/16/2010	\$6,126.93	\$0.00	\$6,126.93
	7/19/2010	\$42,500.93	\$0.00	\$42,500.93
	8/16/2010	\$15,610.62	\$0.00	\$15,610.62
	8/26/2010	\$49,242.91	\$0.00	\$49,242.91
TYLER JUNIOR COLLEGE - Total		\$591,869.14	\$0.00	\$591,869.14