

TEA FY2010 Payments - Vendors Beginning with "0-9"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
1-2-3 DRIVING SCHOOL	8/23/2010	\$1,000.00	\$0.00	\$1,000.00	
1-2-3 DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00	
1-STOP PRINT & OFFICE SUPPLY INC	2/19/2010	\$689.67	\$0.00	\$689.67	
	5/3/2010	\$1,394.84	\$0.00	\$1,394.84	
	5/27/2010	\$120.30	\$0.00	\$120.30	
1-STOP PRINT & OFFICE SUPPLY INC - Total		\$2,204.81	\$0.00	\$2,204.81	
2M BUSINESS PRODUCTS-DALLAS	7/14/2010	\$147.69	\$0.00	\$147.69	
	8/10/2010	\$300.00	\$0.00	\$300.00	
2M BUSINESS PRODUCTS-DALLAS - Total		\$447.69	\$0.00	\$447.69	