

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
S AND S CISD	9/8/2009	\$6,161.00	\$0.00	\$6,161.00
	9/23/2009	\$1,220,483.55	\$0.00	\$1,220,483.55
	9/25/2009	\$1,743.84	\$0.00	\$1,743.84
	10/6/2009	\$25,538.00	\$0.00	\$25,538.00
	10/8/2009	\$0.00	\$18,752.15	\$18,752.15
	10/22/2009	\$943,532.00	\$0.00	\$943,532.00
	11/3/2009	\$984.00	\$0.00	\$984.00
	11/5/2009	\$25,598.00	\$0.00	\$25,598.00
	11/23/2009	\$936.00	\$0.00	\$936.00
	12/4/2009	\$19,173.00	\$0.00	\$19,173.00
	12/23/2009	\$4,678.00	\$0.00	\$4,678.00
	1/5/2010	\$0.00	\$57,992.28	\$57,992.28
	1/6/2010	\$16,765.00	\$0.00	\$16,765.00
	2/3/2010	\$22,538.00	\$0.00	\$22,538.00
	3/4/2010	\$23,047.00	\$0.00	\$23,047.00
	3/18/2010	\$3,081.00	\$0.00	\$3,081.00
	3/23/2010	\$936.00	\$0.00	\$936.00
	4/6/2010	\$21,558.00	\$0.00	\$21,558.00
	4/8/2010	\$0.00	\$60,983.56	\$60,983.56
	4/21/2010	\$22,784.00	\$0.00	\$22,784.00
	4/22/2010	\$1,871.00	\$0.00	\$1,871.00
	5/7/2010	\$24,907.00	\$0.00	\$24,907.00
	5/21/2010	\$18,924.00	\$0.00	\$18,924.00
	6/3/2010	\$23,944.00	\$0.00	\$23,944.00
	6/16/2010	\$2,783.00	\$0.00	\$2,783.00
	6/23/2010	\$27,547.00	\$0.00	\$27,547.00
	7/2/2010	\$0.00	\$56,595.71	\$56,595.71
	7/22/2010	\$1,226.00	\$0.00	\$1,226.00
	8/23/2010	\$577,928.00	\$0.00	\$577,928.00
S AND S CISD - Total		\$3,038,666.39	\$194,323.70	\$3,232,990.09
S JEFFREY BADMINGTON	6/10/2010	\$408.39	\$0.00	\$408.39
S JEFFREY BADMINGTON - Total		\$408.39	\$0.00	\$408.39

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SABINAL ISD	9/3/2009	\$5,206.00	\$0.00	\$5,206.00
	9/9/2009	\$2,472.30	\$0.00	\$2,472.30
	9/23/2009	\$1,207,570.97	\$0.00	\$1,207,570.97
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$21,488.00	\$0.00	\$21,488.00
	10/14/2009	\$1,894.60	\$0.00	\$1,894.60
	10/22/2009	\$938,620.00	\$0.00	\$938,620.00
	10/23/2009	\$0.00	\$13,069.74	\$13,069.74
	10/27/2009	\$0.00	\$13,450.00	\$13,450.00
	10/30/2009	\$2,468.40	\$0.00	\$2,468.40
	11/3/2009	\$56,571.00	\$0.00	\$56,571.00
	11/5/2009	\$55,306.90	\$0.00	\$55,306.90
	11/12/2009	\$20,330.00	\$0.00	\$20,330.00
	11/13/2009	\$274.00	\$0.00	\$274.00
	11/23/2009	\$527.00	\$0.00	\$527.00
	11/24/2009	\$16,722.00	\$12,892.90	\$29,614.90
	12/2/2009	\$19,875.00	\$0.00	\$19,875.00
	12/15/2009	\$0.00	\$13,299.33	\$13,299.33
	12/18/2009	\$0.00	\$69,925.00	\$69,925.00
	12/22/2009	\$14,785.00	\$0.00	\$14,785.00
	12/23/2009	\$2,633.00	\$0.00	\$2,633.00
	1/21/2010	\$0.00	\$15,435.78	\$15,435.78
	2/2/2010	\$19,615.00	\$0.00	\$19,615.00
	2/3/2010	\$41,583.00	\$34,600.00	\$76,183.00
	3/1/2010	\$156,088.87	\$16,909.48	\$172,998.35
	3/4/2010	\$20,996.00	\$0.00	\$20,996.00
	3/17/2010	\$14,630.00	\$55,998.00	\$70,628.00
	3/18/2010	\$1,997.00	\$0.00	\$1,997.00
	3/23/2010	\$527.00	\$0.00	\$527.00
	3/29/2010	\$0.00	\$10,854.04	\$10,854.04
	4/2/2010	\$18,703.00	\$0.00	\$18,703.00
	4/21/2010	\$11,551.00	\$0.00	\$11,551.00
	4/22/2010	\$1,053.00	\$0.00	\$1,053.00
	4/27/2010	\$0.00	\$11,589.11	\$11,589.11

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$20,550.00	\$0.00	\$20,550.00
	5/6/2010	\$22,360.00	\$21,115.00	\$43,475.00
	5/21/2010	\$10,651.00	\$0.00	\$10,651.00
	6/1/2010	\$0.00	\$22,532.22	\$22,532.22
	6/3/2010	\$20,034.00	\$0.00	\$20,034.00
	6/23/2010	\$15,505.00	\$9,689.33	\$25,194.33
	6/30/2010	\$73,645.00	\$13,095.00	\$86,740.00
	7/1/2010	\$229,470.26	\$6,467.97	\$235,938.23
	7/5/2010	\$4,882.00	\$0.00	\$4,882.00
	7/14/2010	\$48,969.00	\$23,147.00	\$72,116.00
	7/22/2010	\$690.00	\$0.00	\$690.00
	7/23/2010	\$64,987.22	\$16,679.91	\$81,667.13
	8/9/2010	\$180.40	\$0.00	\$180.40
	8/23/2010	\$13,295.00	\$0.00	\$13,295.00
SABINAL ISD - Total		\$3,178,735.47	\$380,749.81	\$3,559,485.28
SABINE ISD	9/3/2009	\$9,376.00	\$0.00	\$9,376.00
	9/8/2009	\$33,089.45	\$0.00	\$33,089.45
	9/23/2009	\$1,148,498.00	\$0.00	\$1,148,498.00
	10/2/2009	\$70,957.96	\$8,896.78	\$79,854.74
	10/6/2009	\$36,829.00	\$0.00	\$36,829.00
	10/9/2009	\$0.00	\$1,523.33	\$1,523.33
	10/20/2009	\$1,283.00	\$101,474.69	\$102,757.69
	10/22/2009	\$964,747.00	\$0.00	\$964,747.00
	10/27/2009	\$2,591.90	\$0.00	\$2,591.90
	11/3/2009	\$38,850.00	\$0.00	\$38,850.00
	11/5/2009	\$169,622.67	\$103,553.06	\$273,175.73
	11/10/2009	\$23,652.23	\$0.00	\$23,652.23
	11/23/2009	\$496,125.00	\$0.00	\$496,125.00
	12/2/2009	\$30,203.00	\$0.00	\$30,203.00
	12/15/2009	\$130,341.90	\$56,355.80	\$186,697.70
	12/18/2009	\$123,788.01	\$38,038.26	\$161,826.27
	12/21/2009	\$540.00	\$0.00	\$540.00
	12/22/2009	\$3,434.92	\$0.00	\$3,434.92

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$7,112.00	\$0.00	\$7,112.00
1/5/2010	\$24,664.00	\$0.00	\$24,664.00
1/20/2010	\$123,632.30	\$127,140.42	\$250,772.72
1/21/2010	\$11,244.00	\$0.00	\$11,244.00
2/2/2010	\$33,987.00	\$0.00	\$33,987.00
2/12/2010	\$15,792.76	\$21,991.18	\$37,783.94
2/16/2010	\$110,049.37	\$9,491.45	\$119,540.82
2/23/2010	\$11,244.00	\$90,754.69	\$101,998.69
3/2/2010	\$35,656.00	\$0.00	\$35,656.00
3/18/2010	\$4,413.00	\$0.00	\$4,413.00
3/23/2010	\$1,422.00	\$0.00	\$1,422.00
3/24/2010	\$129,791.80	\$34,270.80	\$164,062.60
3/25/2010	\$4,378.51	\$0.00	\$4,378.51
4/6/2010	\$34,161.00	\$0.00	\$34,161.00
4/8/2010	\$0.00	\$272,982.23	\$272,982.23
4/15/2010	\$123,405.18	\$48,650.28	\$172,055.46
4/21/2010	\$36,812.00	\$0.00	\$36,812.00
4/22/2010	\$406,309.00	\$0.00	\$406,309.00
5/7/2010	\$39,498.00	\$0.00	\$39,498.00
5/13/2010	\$132,814.08	\$77,857.08	\$210,671.16
5/21/2010	\$296,073.00	\$0.00	\$296,073.00
6/1/2010	\$0.00	\$5,154.07	\$5,154.07
6/3/2010	\$35,798.00	\$0.00	\$35,798.00
6/15/2010	\$125,482.68	\$25,792.25	\$151,274.93
6/23/2010	\$577,621.00	\$0.00	\$577,621.00
6/24/2010	\$109,409.18	\$142.86	\$109,552.04
6/30/2010	\$0.00	\$19,357.33	\$19,357.33
7/5/2010	\$7,270.00	\$0.00	\$7,270.00
7/16/2010	\$120,839.20	\$12,068.30	\$132,907.50
7/22/2010	\$695,964.00	\$0.00	\$695,964.00
7/29/2010	\$169.00	\$0.00	\$169.00
8/16/2010	\$103,016.36	\$36,703.65	\$139,720.01
8/23/2010	\$805,192.00	\$0.00	\$805,192.00
8/27/2010	\$138.00	\$0.00	\$138.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SABINE ISD - Total		\$7,447,288.46	\$1,092,198.51	\$8,539,486.97
SABINE PASS ISD	9/9/2009	\$2,543.00	\$0.00	\$2,543.00
	10/1/2009	\$11,033.30	\$0.00	\$11,033.30
	10/5/2009	\$493.70	\$0.00	\$493.70
	10/22/2009	\$4,751.00	\$0.00	\$4,751.00
	10/23/2009	\$446,388.00	\$0.00	\$446,388.00
	11/3/2009	\$749,027.00	\$0.00	\$749,027.00
	11/5/2009	\$10,424.00	\$0.00	\$10,424.00
	11/23/2009	\$279.00	\$0.00	\$279.00
	12/2/2009	\$0.00	\$25,555.25	\$25,555.25
	12/9/2009	\$8,056.00	\$0.00	\$8,056.00
	12/17/2009	\$0.00	\$25,555.25	\$25,555.25
	12/23/2009	\$1,395.00	\$0.00	\$1,395.00
	1/6/2010	\$6,525.00	\$0.00	\$6,525.00
	1/12/2010	\$0.00	\$25,555.25	\$25,555.25
	1/22/2010	\$13,280.00	\$0.00	\$13,280.00
	2/4/2010	\$8,854.00	\$0.00	\$8,854.00
	3/9/2010	\$9,568.00	\$0.00	\$9,568.00
	3/18/2010	\$819.00	\$0.00	\$819.00
	3/23/2010	\$279.00	\$0.00	\$279.00
	3/31/2010	\$3,500.00	\$11,465.25	\$14,965.25
	4/6/2010	\$8,347.00	\$0.00	\$8,347.00
	4/21/2010	\$6,020.00	\$0.00	\$6,020.00
	4/22/2010	\$558.00	\$0.00	\$558.00
	5/18/2010	\$10,523.00	\$0.00	\$10,523.00
	5/21/2010	\$5,644.00	\$0.00	\$5,644.00
	6/8/2010	\$8,960.00	\$0.00	\$8,960.00
	6/10/2010	\$421.00	\$0.00	\$421.00
	6/23/2010	\$8,215.00	\$0.00	\$8,215.00
	6/24/2010	\$13,120.00	\$3,641.00	\$16,761.00
	7/22/2010	\$366.00	\$0.00	\$366.00
	7/26/2010	\$46,310.00	\$0.00	\$46,310.00
	8/20/2010	\$12,490.00	\$4,525.00	\$17,015.00

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	8/23/2010	\$8,413.00	\$0.00	\$8,413.00
SABINE PASS ISD - Total		\$1,406,602.00	\$96,297.00	\$1,502,899.00
SABINE VALLEY CENTER MHMR	9/23/2009	\$17,279.00	\$0.00	\$17,279.00
	9/25/2009	\$6,284.00	\$0.00	\$6,284.00
	10/15/2009	\$14,245.00	\$0.00	\$14,245.00
	11/5/2009	\$11,828.00	\$0.00	\$11,828.00
	11/17/2009	\$5,595.00	\$0.00	\$5,595.00
	12/10/2009	\$5,969.00	\$0.00	\$5,969.00
	1/14/2010	\$44,895.00	\$0.00	\$44,895.00
	2/10/2010	\$5,598.00	\$0.00	\$5,598.00
	3/5/2010	\$11,994.00	\$0.00	\$11,994.00
	3/10/2010	\$5,072.00	\$0.00	\$5,072.00
	3/18/2010	\$9,010.00	\$0.00	\$9,010.00
	4/27/2010	\$15,563.00	\$0.00	\$15,563.00
	5/27/2010	\$7,216.00	\$0.00	\$7,216.00
	6/10/2010	\$11,771.00	\$0.00	\$11,771.00
	7/22/2010	\$6,314.00	\$0.00	\$6,314.00
	8/20/2010	\$9,494.00	\$0.00	\$9,494.00
SABINE VALLEY CENTER MHMR - Total		\$188,127.00	\$0.00	\$188,127.00
SABRA D FUGATE	9/18/2009	\$15.10	\$0.00	\$15.10
	10/14/2009	\$30.82	\$0.00	\$30.82
	10/28/2009	\$20.01	\$0.00	\$20.01
	11/17/2009	\$312.32	\$0.00	\$312.32
	12/23/2009	\$57.22	\$0.00	\$57.22
	1/29/2010	\$6.00	\$0.00	\$6.00
	2/3/2010	\$130.02	\$0.00	\$130.02
	2/12/2010	\$46.89	\$0.00	\$46.89
	3/30/2010	\$542.49	\$0.00	\$542.49
	4/2/2010	\$250.00	\$0.00	\$250.00
	4/14/2010	\$336.79	\$0.00	\$336.79
	6/7/2010	\$337.77	\$0.00	\$337.77
SABRA D FUGATE - Total		\$2,085.43	\$0.00	\$2,085.43

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SABRINA HAWTHORNE	12/8/2009	\$561.76	\$0.00	\$561.76
SABRINA HAWTHORNE - Total		\$561.76	\$0.00	\$561.76
SAFARI BOOKS ONLINE LLC	9/29/2009	\$300.00	\$0.00	\$300.00
	8/12/2010	\$10,344.00	\$0.00	\$10,344.00
SAFARI BOOKS ONLINE LLC - Total		\$10,644.00	\$0.00	\$10,644.00
SAFE-WAY DRIVING CENTRE CORPORATION	8/23/2010	\$3,000.00	\$0.00	\$3,000.00
SAFE-WAY DRIVING CENTRE CORPORATION - Total		\$3,000.00	\$0.00	\$3,000.00
SAFEQUIP INC	6/24/2010	\$102.84	\$0.00	\$102.84
SAFEQUIP INC - Total		\$102.84	\$0.00	\$102.84
SAFETY CENTER DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
SAFETY CENTER DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
SAILS FOREVER	9/23/2009	\$106,435.00	\$0.00	\$106,435.00
	10/6/2009	\$2,497.36	\$0.00	\$2,497.36
	10/22/2009	\$106,426.00	\$0.00	\$106,426.00
	11/12/2009	\$2,497.64	\$9,000.00	\$11,497.64
	11/17/2009	\$0.00	\$16,000.00	\$16,000.00
	11/23/2009	\$119,158.00	\$0.00	\$119,158.00
	12/3/2009	\$5,633.00	\$0.00	\$5,633.00
	12/23/2009	\$116,812.00	\$0.00	\$116,812.00
	1/6/2010	\$5,633.00	\$0.00	\$5,633.00
	1/8/2010	\$0.00	\$8,197.40	\$8,197.40
	1/21/2010	\$116,826.00	\$0.00	\$116,826.00
	2/2/2010	\$5,663.26	\$0.00	\$5,663.26
	2/23/2010	\$111,655.00	\$0.00	\$111,655.00
	3/2/2010	\$5,663.26	\$0.00	\$5,663.26
	3/23/2010	\$110,996.00	\$0.00	\$110,996.00
	4/6/2010	\$8,107.47	\$0.00	\$8,107.47
	4/21/2010	\$3,965.00	\$0.00	\$3,965.00

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	4/22/2010	\$105,345.00	\$0.00	\$105,345.00
	5/4/2010	\$7,310.38	\$945.00	\$8,255.38
	5/5/2010	\$0.00	\$24,386.74	\$24,386.74
	5/21/2010	\$102,962.00	\$0.00	\$102,962.00
	6/8/2010	\$5,041.64	\$0.00	\$5,041.64
	6/9/2010	\$2,444.21	\$0.00	\$2,444.21
	6/23/2010	\$98,870.00	\$0.00	\$98,870.00
	7/7/2010	\$5,217.78	\$0.00	\$5,217.78
	7/22/2010	\$98,358.00	\$0.00	\$98,358.00
	8/4/2010	\$0.00	\$5,789.26	\$5,789.26
	8/23/2010	\$99,552.00	\$0.00	\$99,552.00
SAILS FOREVER - Total		\$1,353,069.00	\$64,318.40	\$1,417,387.40
SAINT JO ISD	9/23/2009	\$194,925.00	\$0.00	\$194,925.00
	10/8/2009	\$7,722.90	\$45,897.30	\$53,620.20
	10/22/2009	\$107,388.00	\$0.00	\$107,388.00
	10/30/2009	\$7,739.00	\$0.00	\$7,739.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$8,155.00	\$0.00	\$8,155.00
	11/12/2009	\$64,333.00	\$0.00	\$64,333.00
	11/23/2009	\$294.00	\$0.00	\$294.00
	12/1/2009	\$617.10	\$0.00	\$617.10
	12/9/2009	\$7,150.00	\$0.00	\$7,150.00
	12/23/2009	\$1,472.00	\$0.00	\$1,472.00
	1/26/2010	\$5,215.00	\$0.00	\$5,215.00
	2/3/2010	\$7,130.00	\$0.00	\$7,130.00
	3/12/2010	\$6,939.00	\$0.00	\$6,939.00
	3/18/2010	\$842.00	\$0.00	\$842.00
	3/23/2010	\$294.00	\$0.00	\$294.00
	3/31/2010	\$0.00	\$44,455.14	\$44,455.14
	4/21/2010	\$6,559.00	\$0.00	\$6,559.00
	4/22/2010	\$589.00	\$0.00	\$589.00
	4/27/2010	\$6,899.00	\$0.00	\$6,899.00
	5/21/2010	\$5,953.00	\$0.00	\$5,953.00

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	6/8/2010	\$8,000.00	\$0.00	\$8,000.00
	6/16/2010	\$5,217.00	\$0.00	\$5,217.00
	6/23/2010	\$8,665.00	\$0.00	\$8,665.00
	6/30/2010	\$85,874.48	\$22,092.26	\$107,966.74
	7/9/2010	\$418.50	\$0.00	\$418.50
	7/22/2010	\$386.00	\$0.00	\$386.00
	8/23/2010	\$8,015.00	\$0.00	\$8,015.00
SAINT JO ISD - Total		\$557,291.98	\$112,444.70	\$669,736.68
SALADO ISD	9/4/2009	\$75,288.96	\$0.00	\$75,288.96
	9/23/2009	\$1,347,667.00	\$0.00	\$1,347,667.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$19,994.40	\$0.00	\$19,994.40
	10/19/2009	\$26,257.00	\$0.00	\$26,257.00
	10/22/2009	\$1,026,931.00	\$0.00	\$1,026,931.00
	10/26/2009	\$12,871.00	\$0.00	\$12,871.00
	10/30/2009	\$2,221.60	\$0.00	\$2,221.60
	11/3/2009	\$1,558.00	\$0.00	\$1,558.00
	11/10/2009	\$21,560.00	\$0.00	\$21,560.00
	11/23/2009	\$1,442.00	\$0.00	\$1,442.00
	12/15/2009	\$18,240.00	\$0.00	\$18,240.00
	12/23/2009	\$7,210.00	\$0.00	\$7,210.00
	1/12/2010	\$12,669.00	\$0.00	\$12,669.00
	1/15/2010	\$50,000.00	\$0.00	\$50,000.00
	2/4/2010	\$19,985.00	\$0.00	\$19,985.00
	3/4/2010	\$18,316.00	\$0.00	\$18,316.00
	3/18/2010	\$27,294.60	\$0.00	\$27,294.60
	3/23/2010	\$1,442.00	\$0.00	\$1,442.00
	4/6/2010	\$16,789.00	\$0.00	\$16,789.00
	4/21/2010	\$34,183.00	\$0.00	\$34,183.00
	4/22/2010	\$2,884.00	\$0.00	\$2,884.00
	5/7/2010	\$19,594.00	\$0.00	\$19,594.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$29,161.00	\$0.00	\$29,161.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$42,449.00	\$0.00	\$42,449.00
	6/28/2010	\$11,304.00	\$0.00	\$11,304.00
	6/29/2010	\$9,721.40	\$0.00	\$9,721.40
	7/22/2010	\$1,889.00	\$0.00	\$1,889.00
	7/23/2010	\$0.00	\$327,945.00	\$327,945.00
	7/26/2010	\$37,092.40	\$0.00	\$37,092.40
	8/2/2010	\$75,461.45	\$0.00	\$75,461.45
	8/4/2010	\$0.00	\$30,646.83	\$30,646.83
	8/23/2010	\$394,040.00	\$0.00	\$394,040.00
	8/27/2010	\$1,058.00	\$0.00	\$1,058.00
SALADO ISD - Total		\$3,366,634.37	\$358,591.83	\$3,725,226.20
SALETA THOMAS	12/2/2009	\$410.62	\$0.00	\$410.62
SALETA THOMAS - Total		\$410.62	\$0.00	\$410.62
SALLY CHAPMAN	9/18/2009	\$771.36	\$0.00	\$771.36
SALLY CHAPMAN - Total		\$771.36	\$0.00	\$771.36
SALLY J GRIFFITH	12/10/2009	\$675.44	\$0.00	\$675.44
	2/1/2010	\$855.45	\$0.00	\$855.45
	3/2/2010	\$638.90	\$0.00	\$638.90
	4/9/2010	\$784.69	\$0.00	\$784.69
	5/6/2010	\$376.05	\$0.00	\$376.05
	6/2/2010	\$515.81	\$0.00	\$515.81
SALLY J GRIFFITH - Total		\$3,846.34	\$0.00	\$3,846.34
SALLY M GRIEWAHN	11/17/2009	\$57.97	\$0.00	\$57.97
	11/20/2009	\$275.76	\$0.00	\$275.76
SALLY M GRIEWAHN - Total		\$333.73	\$0.00	\$333.73
SALTILLO ISD	9/8/2009	\$3,158.00	\$0.00	\$3,158.00
	9/23/2009	\$63,925.00	\$0.00	\$63,925.00
	10/5/2009	\$75.90	\$0.00	\$75.90
	10/6/2009	\$0.00	\$52,322.75	\$52,322.75

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/9/2009	\$11,907.00	\$0.00	\$11,907.00
10/22/2009	\$34,215.00	\$0.00	\$34,215.00
10/30/2009	\$617.10	\$0.00	\$617.10
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$11,429.00	\$0.00	\$11,429.00
11/12/2009	\$23,276.00	\$0.00	\$23,276.00
11/23/2009	\$268.00	\$0.00	\$268.00
12/4/2009	\$9,668.00	\$0.00	\$9,668.00
12/23/2009	\$1,340.00	\$0.00	\$1,340.00
1/6/2010	\$7,304.00	\$0.00	\$7,304.00
1/21/2010	\$5,749.00	\$0.00	\$5,749.00
2/2/2010	\$51,907.20	\$0.00	\$51,907.20
2/3/2010	\$128,663.65	\$138,901.63	\$267,565.28
2/23/2010	\$5,749.00	\$0.00	\$5,749.00
3/2/2010	\$9,229.00	\$0.00	\$9,229.00
3/4/2010	\$10,492.00	\$0.00	\$10,492.00
3/18/2010	\$900.00	\$0.00	\$900.00
3/23/2010	\$268.00	\$0.00	\$268.00
4/5/2010	\$0.00	\$16,571.20	\$16,571.20
4/7/2010	\$10,458.00	\$0.00	\$10,458.00
4/8/2010	\$0.00	\$31,035.28	\$31,035.28
4/21/2010	\$6,818.00	\$0.00	\$6,818.00
4/22/2010	\$536.00	\$0.00	\$536.00
5/4/2010	\$12,237.00	\$0.00	\$12,237.00
5/11/2010	\$777.83	\$0.00	\$777.83
5/13/2010	\$18,602.00	\$0.00	\$18,602.00
5/21/2010	\$5,101.00	\$0.00	\$5,101.00
6/3/2010	\$8,215.00	\$0.00	\$8,215.00
6/8/2010	\$655.00	\$0.00	\$655.00
6/25/2010	\$45,456.80	\$11,271.30	\$56,728.10
7/1/2010	\$1,254.60	\$0.00	\$1,254.60
8/23/2010	\$145,745.82	\$1,230.33	\$146,976.15
8/24/2010	\$0.00	\$45,806.01	\$45,806.01
8/26/2010	\$915.00	\$0.00	\$915.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$0.00	\$2,000.00	\$2,000.00
SALTILLO ISD - Total		\$637,412.90	\$299,138.50	\$936,551.40
SALVAGING TEENS AT RISK INC	9/23/2009	\$500,410.00	\$0.00	\$500,410.00
	10/14/2009	\$3,184.00	\$0.00	\$3,184.00
	10/22/2009	\$506,461.00	\$0.00	\$506,461.00
	11/6/2009	\$51,520.00	\$0.00	\$51,520.00
	11/18/2009	\$13,300.00	\$0.00	\$13,300.00
	11/23/2009	\$503,072.00	\$0.00	\$503,072.00
	12/4/2009	\$0.00	\$24,630.83	\$24,630.83
	12/22/2009	\$14,327.00	\$0.00	\$14,327.00
	12/23/2009	\$499,135.00	\$0.00	\$499,135.00
	12/31/2009	\$0.00	\$14,341.50	\$14,341.50
	1/21/2010	\$499,191.00	\$0.00	\$499,191.00
	1/29/2010	\$12,525.00	\$0.00	\$12,525.00
	2/2/2010	\$0.00	\$18,766.90	\$18,766.90
	2/9/2010	\$0.00	\$48,906.90	\$48,906.90
	2/23/2010	\$504,260.00	\$0.00	\$504,260.00
	2/25/2010	\$8,976.00	\$0.00	\$8,976.00
	3/18/2010	\$1,354.00	\$0.00	\$1,354.00
	3/23/2010	\$498,467.00	\$0.00	\$498,467.00
	3/31/2010	\$0.00	\$13,698.47	\$13,698.47
	4/1/2010	\$10,960.00	\$0.00	\$10,960.00
	4/21/2010	\$27,747.00	\$0.00	\$27,747.00
	4/22/2010	\$494,081.00	\$0.00	\$494,081.00
	4/30/2010	\$10,805.00	\$0.00	\$10,805.00
	5/4/2010	\$32,751.38	\$12,670.40	\$45,421.78
	5/21/2010	\$494,047.00	\$0.00	\$494,047.00
	6/3/2010	\$25,642.00	\$0.00	\$25,642.00
	6/22/2010	\$84,869.63	\$19,491.28	\$104,360.91
	6/23/2010	\$488,750.00	\$0.00	\$488,750.00
	7/5/2010	\$13,918.00	\$0.00	\$13,918.00
	7/7/2010	\$87,075.69	\$34,977.75	\$122,053.44
	7/16/2010	\$13,969.00	\$0.00	\$13,969.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$458,799.00	\$0.00	\$458,799.00
	8/17/2010	\$10,817.91	\$0.00	\$10,817.91
	8/23/2010	\$464,372.00	\$0.00	\$464,372.00
SALVAGING TEENS AT RISK INC - Total		\$6,334,786.61	\$187,484.03	\$6,522,270.64
SAM LESTER	9/17/2009	\$104.94	\$0.00	\$104.94
	9/21/2009	\$313.41	\$0.00	\$313.41
	8/17/2010	\$368.20	\$0.00	\$368.20
SAM LESTER - Total		\$786.55	\$0.00	\$786.55
SAM RAYBURN ISD	9/8/2009	\$3,244.00	\$0.00	\$3,244.00
	9/23/2009	\$569,277.00	\$0.00	\$569,277.00
	10/8/2009	\$11,815.00	\$0.00	\$11,815.00
	10/22/2009	\$461,152.00	\$0.00	\$461,152.00
	11/2/2009	\$2,224.00	\$0.00	\$2,224.00
	11/3/2009	\$511.00	\$0.00	\$511.00
	11/6/2009	\$26,475.00	\$0.00	\$26,475.00
	11/12/2009	\$32,863.00	\$0.00	\$32,863.00
	11/23/2009	\$238,860.00	\$0.00	\$238,860.00
	12/9/2009	\$10,229.00	\$0.00	\$10,229.00
	12/23/2009	\$2,325.00	\$0.00	\$2,325.00
	1/8/2010	\$7,182.00	\$0.00	\$7,182.00
	1/15/2010	\$0.00	\$11,732.44	\$11,732.44
	1/21/2010	\$3,675.00	\$0.00	\$3,675.00
	2/4/2010	\$11,130.00	\$0.00	\$11,130.00
	2/19/2010	\$0.00	\$40,589.17	\$40,589.17
	2/23/2010	\$3,675.00	\$0.00	\$3,675.00
	3/5/2010	\$11,524.00	\$0.00	\$11,524.00
	3/18/2010	\$1,335.00	\$0.00	\$1,335.00
	3/23/2010	\$465.00	\$0.00	\$465.00
	4/8/2010	\$10,767.00	\$0.00	\$10,767.00
	4/21/2010	\$11,329.00	\$0.00	\$11,329.00
	4/22/2010	\$178,652.00	\$0.00	\$178,652.00
	5/7/2010	\$12,896.00	\$0.00	\$12,896.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$127,147.00	\$0.00	\$127,147.00
	5/27/2010	\$0.00	\$63,938.86	\$63,938.86
	6/8/2010	\$13,157.00	\$0.00	\$13,157.00
	6/23/2010	\$247,968.00	\$0.00	\$247,968.00
	6/29/2010	\$0.00	\$9,345.95	\$9,345.95
	7/22/2010	\$307,058.00	\$0.00	\$307,058.00
	8/23/2010	\$354,602.00	\$0.00	\$354,602.00
	8/27/2010	\$1,530.00	\$20,873.58	\$22,403.58
SAM RAYBURN ISD - Total		\$2,663,067.00	\$146,480.00	\$2,809,547.00
SAMMIE RICHARDSON	7/2/2010	\$404.10	\$0.00	\$404.10
SAMMIE RICHARDSON - Total		\$404.10	\$0.00	\$404.10
SAMNORWOOD ISD	9/23/2009	\$429,701.60	\$0.00	\$429,701.60
	10/2/2009	\$5,783.00	\$0.00	\$5,783.00
	10/8/2009	\$123.40	\$0.00	\$123.40
	10/22/2009	\$317,417.00	\$0.00	\$317,417.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$5,528.00	\$0.00	\$5,528.00
	11/23/2009	\$108.00	\$0.00	\$108.00
	12/8/2009	\$4,892.00	\$0.00	\$4,892.00
	12/18/2009	\$41.10	\$5,103.00	\$5,144.10
	12/23/2009	\$539.00	\$0.00	\$539.00
	1/14/2010	\$3,199.00	\$0.00	\$3,199.00
	2/5/2010	\$4,538.00	\$0.00	\$4,538.00
	3/9/2010	\$4,854.00	\$0.00	\$4,854.00
	3/18/2010	\$410.00	\$0.00	\$410.00
	3/23/2010	\$108.00	\$0.00	\$108.00
	3/25/2010	\$41.10	\$5,990.00	\$6,031.10
	4/2/2010	\$5,369.00	\$0.00	\$5,369.00
	4/21/2010	\$1,643.00	\$0.00	\$1,643.00
	4/22/2010	\$215.00	\$0.00	\$215.00
	5/12/2010	\$5,243.00	\$0.00	\$5,243.00
	5/21/2010	\$2,179.00	\$0.00	\$2,179.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$3,670.00	\$0.00	\$3,670.00
	6/8/2010	\$3,505.00	\$0.00	\$3,505.00
	6/23/2010	\$3,172.00	\$0.00	\$3,172.00
	7/22/2010	\$141.00	\$0.00	\$141.00
	8/23/2010	\$208,405.00	\$0.00	\$208,405.00
SAMNORWOOD ISD - Total		\$1,011,325.20	\$11,093.00	\$1,022,418.20
SAN ANGELO ISD	9/2/2009	\$2,617.08	\$0.00	\$2,617.08
	9/15/2009	\$7,680.11	\$0.00	\$7,680.11
	9/16/2009	\$140,527.15	\$0.00	\$140,527.15
	9/18/2009	\$107,370.00	\$0.00	\$107,370.00
	9/23/2009	\$16,113,696.00	\$0.00	\$16,113,696.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$163,121.57	\$0.00	\$163,121.57
	10/2/2009	\$30,798.48	\$329,179.01	\$359,977.49
	10/5/2009	\$25,101.14	\$0.00	\$25,101.14
	10/8/2009	\$445,048.00	\$0.00	\$445,048.00
	10/22/2009	\$10,300,403.00	\$0.00	\$10,300,403.00
	10/28/2009	\$3,025.00	\$0.00	\$3,025.00
	10/29/2009	\$23,511.07	\$0.00	\$23,511.07
	10/30/2009	\$571,655.73	\$493,343.85	\$1,064,999.58
	11/2/2009	\$771,009.16	\$0.00	\$771,009.16
	11/3/2009	\$14,778.00	\$0.00	\$14,778.00
	11/4/2009	\$108,000.00	\$0.00	\$108,000.00
	11/6/2009	\$891,689.00	\$0.00	\$891,689.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$2,690,904.00	\$0.00	\$2,690,904.00
	11/24/2009	\$717,141.66	\$681,450.24	\$1,398,591.90
	11/25/2009	\$51,416.52	\$0.00	\$51,416.52
	12/1/2009	\$54,000.00	\$0.00	\$54,000.00
	12/11/2009	\$396,424.00	\$0.00	\$396,424.00
	12/14/2009	\$529,937.88	\$644,402.86	\$1,174,340.74
	12/15/2009	\$5,479.10	\$0.00	\$5,479.10
	12/17/2009	\$324,142.03	\$102,297.73	\$426,439.76

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$78,528.00	\$0.00	\$78,528.00
1/8/2010	\$301,138.00	\$0.00	\$301,138.00
1/21/2010	\$124,155.00	\$0.00	\$124,155.00
1/28/2010	\$851,734.97	\$616,928.36	\$1,468,663.33
2/9/2010	\$401,513.00	\$0.00	\$401,513.00
2/12/2010	\$2,235.00	\$0.00	\$2,235.00
2/23/2010	\$124,155.00	\$0.00	\$124,155.00
2/26/2010	\$638,305.48	\$525,527.53	\$1,163,833.01
3/1/2010	\$102,212.67	\$0.00	\$102,212.67
3/9/2010	\$399,372.00	\$0.00	\$399,372.00
3/12/2010	\$942,816.70	\$815,509.25	\$1,758,325.95
3/15/2010	\$18,251.89	\$0.00	\$18,251.89
3/18/2010	\$41,453.00	\$0.00	\$41,453.00
3/23/2010	\$15,706.00	\$0.00	\$15,706.00
4/2/2010	\$3,600.00	\$0.00	\$3,600.00
4/6/2010	\$400,926.00	\$0.00	\$400,926.00
4/7/2010	\$11,329.07	\$0.00	\$11,329.07
4/21/2010	\$427,976.00	\$0.00	\$427,976.00
4/22/2010	\$2,177,675.00	\$0.00	\$2,177,675.00
4/30/2010	\$268,970.68	\$113,176.58	\$382,147.26
5/3/2010	\$535,511.49	\$491,162.95	\$1,026,674.44
5/11/2010	\$4,076.22	\$0.00	\$4,076.22
5/12/2010	\$467,934.00	\$0.00	\$467,934.00
5/13/2010	\$21,519.00	\$0.00	\$21,519.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$11,467.35	\$0.00	\$11,467.35
5/21/2010	\$1,739,620.00	\$0.00	\$1,739,620.00
5/28/2010	\$821,936.65	\$485,178.36	\$1,307,115.01
6/8/2010	\$417,554.00	\$0.00	\$417,554.00
6/23/2010	\$3,312,374.00	\$0.00	\$3,312,374.00
6/24/2010	\$796,710.12	\$553,489.07	\$1,350,199.19
6/30/2010	\$12,601.86	\$0.00	\$12,601.86
7/22/2010	\$3,762,980.00	\$0.00	\$3,762,980.00
7/30/2010	\$872,363.94	\$470,910.69	\$1,343,274.63

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/2/2010	\$1,324.89	\$54,974.93	\$56,299.82
	8/23/2010	\$4,337,318.00	\$0.00	\$4,337,318.00
	8/27/2010	\$6,136.28	\$0.00	\$6,136.28
SAN ANGELO ISD - Total		\$58,943,051.78	\$6,377,531.41	\$65,320,583.19
SAN ANTONIO ISD	9/2/2009	\$79,345.95	\$0.00	\$79,345.95
	9/3/2009	\$28,072.07	\$0.00	\$28,072.07
	9/15/2009	\$520,804.93	\$0.00	\$520,804.93
	9/16/2009	\$838,519.93	\$0.00	\$838,519.93
	9/17/2009	\$102,155.42	\$0.00	\$102,155.42
	9/18/2009	\$27,208.67	\$0.00	\$27,208.67
	9/21/2009	\$11,949.17	\$0.00	\$11,949.17
	9/23/2009	\$45,478,841.00	\$0.00	\$45,478,841.00
	9/24/2009	\$12,999.96	\$0.00	\$12,999.96
	9/25/2009	\$2,438.35	\$0.00	\$2,438.35
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$1,552,780.97	\$0.00	\$1,552,780.97
	10/1/2009	\$910,464.00	\$0.00	\$910,464.00
	10/2/2009	\$27,766.97	\$0.00	\$27,766.97
	10/5/2009	\$32,786.30	\$944,356.98	\$977,143.28
	10/12/2009	\$98,794.70	\$0.00	\$98,794.70
	10/13/2009	\$960,750.36	\$0.00	\$960,750.36
	10/14/2009	\$85,545.55	\$0.00	\$85,545.55
	10/16/2009	\$10,762.19	\$0.00	\$10,762.19
	10/20/2009	\$22,291.09	\$0.00	\$22,291.09
	10/22/2009	\$38,196,072.00	\$0.00	\$38,196,072.00
	10/28/2009	\$10,654.19	\$0.00	\$10,654.19
	10/30/2009	\$2,309,672.54	\$0.00	\$2,309,672.54
	11/2/2009	\$792,668.00	\$0.00	\$792,668.00
	11/3/2009	\$49,682.00	\$0.00	\$49,682.00
	11/5/2009	\$645,721.37	\$0.00	\$645,721.37
	11/6/2009	\$9,905,393.00	\$0.00	\$9,905,393.00
	11/9/2009	\$1,572,056.15	\$318,858.09	\$1,890,914.24
	11/10/2009	\$3,805,109.79	\$0.00	\$3,805,109.79

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/17/2009	\$4,385,321.46	\$0.00	\$4,385,321.46
11/18/2009	\$9,000.00	\$0.00	\$9,000.00
11/23/2009	\$29,164,214.03	\$11,973.00	\$29,176,187.03
11/24/2009	\$378,000.00	\$0.00	\$378,000.00
11/25/2009	\$352,348.00	\$0.00	\$352,348.00
12/1/2009	\$50,796.80	\$0.00	\$50,796.80
12/3/2009	\$152,463.99	\$0.00	\$152,463.99
12/8/2009	\$3,566,870.00	\$0.00	\$3,566,870.00
12/11/2009	\$0.00	\$3,244,548.69	\$3,244,548.69
12/16/2009	\$1,208,317.84	\$0.00	\$1,208,317.84
12/17/2009	\$3,422,698.29	\$2,215,281.70	\$5,637,979.99
12/18/2009	\$2,804,571.00	\$0.00	\$2,804,571.00
12/22/2009	\$121,500.00	\$0.00	\$121,500.00
12/23/2009	\$284,426.00	\$0.00	\$284,426.00
1/14/2010	\$1,300,500.00	\$0.00	\$1,300,500.00
1/15/2010	\$580,500.00	\$0.00	\$580,500.00
1/20/2010	\$372,224.30	\$0.00	\$372,224.30
1/21/2010	\$759,473.54	\$0.00	\$759,473.54
1/26/2010	\$1,406.85	\$0.00	\$1,406.85
1/29/2010	\$1,666,193.66	\$1,664,562.40	\$3,330,756.06
2/1/2010	\$299,518.20	\$134,669.45	\$434,187.65
2/2/2010	\$234,297.37	\$0.00	\$234,297.37
2/4/2010	\$55,086.40	\$0.00	\$55,086.40
2/5/2010	\$2,585,985.25	\$0.00	\$2,585,985.25
2/9/2010	\$38,241.60	\$0.00	\$38,241.60
2/10/2010	\$82,591.46	\$0.00	\$82,591.46
2/12/2010	\$1,350.00	\$0.00	\$1,350.00
2/23/2010	\$449,688.00	\$0.00	\$449,688.00
2/25/2010	\$3,060,127.00	\$0.00	\$3,060,127.00
2/26/2010	\$84,644.35	\$0.00	\$84,644.35
3/1/2010	\$249,483.64	\$0.00	\$249,483.64
3/2/2010	\$3,116,712.80	\$2,001,281.32	\$5,117,994.12
3/3/2010	\$662,448.22	\$0.00	\$662,448.22
3/4/2010	\$302,045.48	\$0.00	\$302,045.48

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/8/2010	\$9,488.64	\$10,931.63	\$20,420.27
3/11/2010	\$5,000.00	\$0.00	\$5,000.00
3/12/2010	\$0.00	\$8,327.42	\$8,327.42
3/15/2010	\$90,598.83	\$0.00	\$90,598.83
3/16/2010	\$52,843.01	\$0.00	\$52,843.01
3/18/2010	\$212,168.00	\$0.00	\$212,168.00
3/23/2010	\$76,981.69	\$2,833,198.81	\$2,910,180.50
3/24/2010	\$1,006,317.11	\$0.00	\$1,006,317.11
4/2/2010	\$11,453.92	\$0.00	\$11,453.92
4/13/2010	\$3,253,632.00	\$0.00	\$3,253,632.00
4/15/2010	\$5,174,207.71	\$3,208,487.35	\$8,382,695.06
4/19/2010	\$334,801.58	\$8,146.93	\$342,948.51
4/21/2010	\$1,398,136.00	\$0.00	\$1,398,136.00
4/22/2010	\$15,927,758.00	\$0.00	\$15,927,758.00
4/23/2010	\$320,143.20	\$0.00	\$320,143.20
4/29/2010	\$14,446.00	\$0.00	\$14,446.00
5/5/2010	\$3,828,857.43	\$0.00	\$3,828,857.43
5/6/2010	\$130,269.69	\$718,259.04	\$848,528.73
5/11/2010	\$3,952.34	\$0.00	\$3,952.34
5/12/2010	\$154,891.75	\$2,385.34	\$157,277.09
5/13/2010	\$684,232.15	\$7,264,522.47	\$7,948,754.62
5/14/2010	\$17,481.53	\$0.00	\$17,481.53
5/17/2010	\$3,284,871.91	\$0.00	\$3,284,871.91
5/20/2010	\$0.00	\$5,552.00	\$5,552.00
5/21/2010	\$11,627,594.00	\$0.00	\$11,627,594.00
6/2/2010	\$14,597.70	\$1,694,554.49	\$1,709,152.19
6/3/2010	\$0.00	\$79,287.60	\$79,287.60
6/4/2010	\$237,830.67	\$1,934,495.97	\$2,172,326.64
6/7/2010	\$243,666.42	\$1,918,739.27	\$2,162,405.69
6/8/2010	\$3,431,688.85	\$0.00	\$3,431,688.85
6/11/2010	\$0.00	\$271,874.74	\$271,874.74
6/14/2010	\$158,504.65	\$40,286.98	\$198,791.63
6/15/2010	\$41,835.71	\$0.00	\$41,835.71
6/16/2010	\$65,612.64	\$0.00	\$65,612.64

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/18/2010	\$4,079,230.26	\$1,816,626.12	\$5,895,856.38
	6/21/2010	\$0.00	\$1,734,703.27	\$1,734,703.27
	6/22/2010	\$1,468,712.90	\$423,247.53	\$1,891,960.43
	6/23/2010	\$22,673,386.00	\$0.00	\$22,673,386.00
	6/25/2010	\$381,183.41	\$202,670.64	\$583,854.05
	6/28/2010	\$3,843,734.94	\$0.00	\$3,843,734.94
	6/29/2010	\$30,500.00	\$0.00	\$30,500.00
	6/30/2010	\$0.00	\$33,407.89	\$33,407.89
	7/14/2010	\$38,992.00	\$0.00	\$38,992.00
	7/15/2010	\$1,000.00	\$0.00	\$1,000.00
	7/22/2010	\$27,346,643.00	\$0.00	\$27,346,643.00
	7/23/2010	\$1,036,754.00	\$0.00	\$1,036,754.00
	8/2/2010	\$787,091.16	\$0.00	\$787,091.16
	8/3/2010	\$1,339,403.96	\$208,813.76	\$1,548,217.72
	8/12/2010	\$68,031.00	\$0.00	\$68,031.00
	8/16/2010	\$235,756.49	\$0.00	\$235,756.49
	8/18/2010	\$162,236.55	\$0.00	\$162,236.55
	8/19/2010	\$2,639,386.86	\$0.00	\$2,639,386.86
	8/20/2010	\$734,650.47	\$10,780.03	\$745,430.50
	8/23/2010	\$31,747,864.06	\$56,767.45	\$31,804,631.51
	8/24/2010	\$1,103,792.06	\$84,563.09	\$1,188,355.15
	8/25/2010	\$7,482.63	\$7,558.70	\$15,041.33
	8/26/2010	\$18,424.45	\$0.00	\$18,424.45
	8/27/2010	\$14,462.28	\$0.00	\$14,462.28
SAN ANTONIO ISD - Total		\$321,466,962.31	\$35,113,720.15	\$356,580,682.46
SAN ANTONIO POSITIVE SOLUTIONS INC	9/23/2009	\$102,181.00	\$0.00	\$102,181.00
	10/22/2009	\$103,110.00	\$0.00	\$103,110.00
	11/23/2009	\$106,024.00	\$0.00	\$106,024.00
	12/23/2009	\$106,302.00	\$0.00	\$106,302.00
	1/21/2010	\$121,507.00	\$0.00	\$121,507.00
	2/1/2010	\$18,000.00	\$0.00	\$18,000.00
	2/16/2010	\$6,260.71	\$0.00	\$6,260.71
	2/23/2010	\$105,776.00	\$0.00	\$105,776.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$110,692.00	\$0.00	\$110,692.00
	4/21/2010	\$3,727.00	\$0.00	\$3,727.00
	4/22/2010	\$110,665.00	\$0.00	\$110,665.00
	5/21/2010	\$123,553.00	\$0.00	\$123,553.00
	6/1/2010	\$0.00	\$6,585.00	\$6,585.00
	6/3/2010	\$7,484.00	\$0.00	\$7,484.00
	6/8/2010	\$0.00	\$6,585.00	\$6,585.00
	6/14/2010	\$21,600.00	\$0.00	\$21,600.00
	6/23/2010	\$106,358.00	\$0.00	\$106,358.00
	6/24/2010	\$142,911.93	\$6,585.00	\$149,496.93
	6/30/2010	\$0.00	\$12,963.00	\$12,963.00
	7/5/2010	\$11,141.67	\$0.00	\$11,141.67
	7/7/2010	\$4,793.20	\$0.00	\$4,793.20
	7/13/2010	\$102,846.94	\$0.00	\$102,846.94
	7/16/2010	\$2,826.28	\$0.00	\$2,826.28
	7/22/2010	\$116,909.00	\$0.00	\$116,909.00
	8/23/2010	\$44,007.00	\$0.00	\$44,007.00
	8/27/2010	\$13,245.00	\$0.00	\$13,245.00
SAN ANTONIO POSITIVE SOLUTIONS INC - Total		\$1,591,920.73	\$32,718.00	\$1,624,638.73
SAN ANTONIO YOUTH CENTERS INC	9/9/2009	\$106,827.37	\$0.00	\$106,827.37
	10/12/2009	\$93,486.35	\$0.00	\$93,486.35
	11/6/2009	\$102,086.72	\$0.00	\$102,086.72
	11/13/2009	\$49,568.33	\$0.00	\$49,568.33
	11/17/2009	\$4,791.68	\$0.00	\$4,791.68
	12/4/2009	\$119,382.67	\$0.00	\$119,382.67
	12/7/2009	\$22,191.18	\$0.00	\$22,191.18
	1/14/2010	\$95,652.70	\$0.00	\$95,652.70
	1/27/2010	\$9,074.13	\$0.00	\$9,074.13
	2/9/2010	\$97,774.90	\$0.00	\$97,774.90
	3/23/2010	\$90,755.71	\$0.00	\$90,755.71
	3/24/2010	\$18,641.83	\$0.00	\$18,641.83
	4/29/2010	\$106,797.39	\$0.00	\$106,797.39
	6/8/2010	\$82,288.13	\$0.00	\$82,288.13

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/30/2010	\$6,936.50	\$0.00	\$6,936.50
	7/14/2010	\$136,827.16	\$0.00	\$136,827.16
	7/16/2010	\$30,000.00	\$0.00	\$30,000.00
	7/22/2010	\$133,357.55	\$0.00	\$133,357.55
	8/11/2010	\$163,143.64	\$0.00	\$163,143.64
SAN ANTONIO YOUTH CENTERS INC - Total		\$1,469,583.94	\$0.00	\$1,469,583.94
SAN AUGUSTINE ISD	9/2/2009	\$84,044.08	\$0.00	\$84,044.08
	9/8/2009	\$13,522.00	\$0.00	\$13,522.00
	9/11/2009	\$2,469.50	\$0.00	\$2,469.50
	9/22/2009	\$436.30	\$0.00	\$436.30
	9/23/2009	\$926,441.00	\$0.00	\$926,441.00
	10/2/2009	\$1,974.70	\$0.00	\$1,974.70
	10/6/2009	\$60,465.88	\$48,566.03	\$109,031.91
	10/22/2009	\$770,984.00	\$0.00	\$770,984.00
	11/3/2009	\$765.00	\$0.00	\$765.00
	11/5/2009	\$50,008.00	\$0.00	\$50,008.00
	11/6/2009	\$54,238.00	\$0.00	\$54,238.00
	11/17/2009	\$21,432.60	\$0.00	\$21,432.60
	11/23/2009	\$398,450.00	\$0.00	\$398,450.00
	12/2/2009	\$42,588.00	\$0.00	\$42,588.00
	12/10/2009	\$156,503.48	\$49,632.40	\$206,135.88
	12/11/2009	\$0.00	\$120,430.26	\$120,430.26
	12/22/2009	\$34,373.00	\$0.00	\$34,373.00
	12/23/2009	\$4,446.00	\$0.00	\$4,446.00
	1/8/2010	\$0.00	\$41,877.62	\$41,877.62
	1/21/2010	\$7,029.00	\$0.00	\$7,029.00
	2/2/2010	\$41,034.00	\$0.00	\$41,034.00
	2/10/2010	\$3,928.59	\$0.00	\$3,928.59
	2/23/2010	\$7,029.00	\$0.00	\$7,029.00
	3/2/2010	\$43,829.00	\$0.00	\$43,829.00
	3/18/2010	\$2,902.00	\$0.00	\$2,902.00
	3/23/2010	\$889.00	\$0.00	\$889.00
	4/2/2010	\$254,405.63	\$113,394.26	\$367,799.89

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/8/2010	\$10,876.16	\$0.00	\$10,876.16
	4/14/2010	\$2,217.41	\$0.00	\$2,217.41
	4/21/2010	\$21,839.00	\$0.00	\$21,839.00
	4/22/2010	\$314,795.00	\$0.00	\$314,795.00
	5/4/2010	\$51,678.00	\$0.00	\$51,678.00
	5/21/2010	\$225,363.00	\$0.00	\$225,363.00
	6/3/2010	\$52,363.00	\$0.00	\$52,363.00
	6/8/2010	\$5,901.00	\$0.00	\$5,901.00
	6/23/2010	\$429,266.00	\$0.00	\$429,266.00
	7/2/2010	\$253,854.50	\$120,047.24	\$373,901.74
	7/22/2010	\$540,126.00	\$0.00	\$540,126.00
	8/6/2010	\$9,248.73	\$0.00	\$9,248.73
	8/23/2010	\$623,938.00	\$0.00	\$623,938.00
	8/26/2010	\$209.62	\$0.00	\$209.62
SAN AUGUSTINE ISD - Total		\$5,525,863.18	\$493,947.81	\$6,019,810.99
SAN BENITO CISD				
	9/2/2009	\$55,786.44	\$0.00	\$55,786.44
	9/8/2009	\$374.16	\$0.00	\$374.16
	9/11/2009	\$34,182.22	\$0.00	\$34,182.22
	9/14/2009	\$85,898.03	\$0.00	\$85,898.03
	9/15/2009	\$23,916.27	\$0.00	\$23,916.27
	9/16/2009	\$68,039.87	\$0.00	\$68,039.87
	9/23/2009	\$9,574,560.00	\$0.00	\$9,574,560.00
	9/24/2009	\$114,487.19	\$0.00	\$114,487.19
	9/25/2009	\$55,630.81	\$0.00	\$55,630.81
	10/2/2009	\$100,715.34	\$101,104.93	\$201,820.27
	10/6/2009	\$4,878.77	\$161,470.01	\$166,348.78
	10/14/2009	\$462,582.43	\$0.00	\$462,582.43
	10/20/2009	\$1,193,467.00	\$0.00	\$1,193,467.00
	10/22/2009	\$6,565,529.00	\$0.00	\$6,565,529.00
	10/26/2009	\$751,968.00	\$0.00	\$751,968.00
	10/30/2009	\$27,318.90	\$0.00	\$27,318.90
	11/2/2009	\$5,450.86	\$0.00	\$5,450.86
	11/3/2009	\$10,493.00	\$0.00	\$10,493.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/4/2009	\$135,139.20	\$0.00	\$135,139.20
11/6/2009	\$6,552,931.00	\$0.00	\$6,552,931.00
11/10/2009	\$711,721.00	\$0.00	\$711,721.00
11/12/2009	\$0.00	\$193,385.22	\$193,385.22
11/19/2009	\$0.00	\$434,001.65	\$434,001.65
11/23/2009	\$6,294,638.12	\$99,363.74	\$6,394,001.86
11/25/2009	\$987,286.36	\$0.00	\$987,286.36
12/3/2009	\$141,154.84	\$0.00	\$141,154.84
12/4/2009	\$224,807.64	\$0.00	\$224,807.64
12/15/2009	\$621,117.00	\$0.00	\$621,117.00
12/17/2009	\$0.00	\$1,491,567.06	\$1,491,567.06
12/23/2009	\$6,360,801.00	\$0.00	\$6,360,801.00
1/12/2010	\$190,132.83	\$0.00	\$190,132.83
1/21/2010	\$7,014,492.00	\$0.00	\$7,014,492.00
2/5/2010	\$722,816.24	\$0.00	\$722,816.24
2/9/2010	\$0.00	\$1,162,756.16	\$1,162,756.16
2/12/2010	\$562,438.00	\$0.00	\$562,438.00
2/22/2010	\$2,668,373.06	\$0.00	\$2,668,373.06
2/23/2010	\$3,871,358.43	\$0.00	\$3,871,358.43
3/8/2010	\$71,770.06	\$0.00	\$71,770.06
3/9/2010	\$48,925.79	\$0.00	\$48,925.79
3/16/2010	\$647,574.00	\$0.00	\$647,574.00
3/18/2010	\$46,892.00	\$0.00	\$46,892.00
3/23/2010	\$7,336,994.00	\$0.00	\$7,336,994.00
4/1/2010	\$0.00	\$992,400.07	\$992,400.07
4/2/2010	\$450.00	\$431,396.62	\$431,846.62
4/9/2010	\$176,516.49	\$0.00	\$176,516.49
4/16/2010	\$611,962.00	\$0.00	\$611,962.00
4/19/2010	\$10,194.68	\$0.00	\$10,194.68
4/21/2010	\$296,888.00	\$0.00	\$296,888.00
4/22/2010	\$1,591,981.24	\$0.00	\$1,591,981.24
4/23/2010	\$298,414.21	\$0.00	\$298,414.21
4/26/2010	\$3,148.78	\$0.00	\$3,148.78
5/13/2010	\$872,383.00	\$0.00	\$872,383.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$8,233,427.00	\$0.00	\$8,233,427.00
	6/8/2010	\$0.00	\$1,865,723.01	\$1,865,723.01
	6/9/2010	\$38,366.42	\$0.00	\$38,366.42
	6/10/2010	\$1,493,789.47	\$0.00	\$1,493,789.47
	6/11/2010	\$25,239.01	\$0.00	\$25,239.01
	6/15/2010	\$661,444.01	\$0.00	\$661,444.01
	6/16/2010	\$692,299.53	\$0.00	\$692,299.53
	6/17/2010	\$40,811.87	\$0.00	\$40,811.87
	6/23/2010	\$6,708,591.00	\$0.00	\$6,708,591.00
	7/7/2010	\$0.00	\$605,162.32	\$605,162.32
	7/16/2010	\$193,957.00	\$0.00	\$193,957.00
	7/22/2010	\$6,660,774.00	\$0.00	\$6,660,774.00
	8/6/2010	\$38,334.42	\$0.00	\$38,334.42
	8/9/2010	\$33,192.92	\$0.00	\$33,192.92
	8/11/2010	\$114,823.38	\$0.00	\$114,823.38
	8/13/2010	\$90,994.10	\$0.00	\$90,994.10
	8/17/2010	\$91,583.54	\$0.00	\$91,583.54
	8/19/2010	\$700,815.79	\$0.00	\$700,815.79
	8/23/2010	\$121,289.00	\$0.00	\$121,289.00
	8/27/2010	\$24,145.03	\$0.00	\$24,145.03
SAN BENITO CISD - Total		\$94,172,456.75	\$7,538,330.79	\$101,710,787.54
SAN DIEGO ISD	9/10/2009	\$19,960.00	\$0.00	\$19,960.00
	9/11/2009	\$10,170.30	\$0.00	\$10,170.30
	9/23/2009	\$1,195,981.00	\$0.00	\$1,195,981.00
	9/29/2009	\$31,974.00	\$0.00	\$31,974.00
	10/2/2009	\$25,992.86	\$38,751.01	\$64,743.87
	10/14/2009	\$72,100.00	\$0.00	\$72,100.00
	10/22/2009	\$823,176.00	\$0.00	\$823,176.00
	10/28/2009	\$315.00	\$0.00	\$315.00
	11/2/2009	\$99,254.00	\$0.00	\$99,254.00
	11/3/2009	\$1,530.00	\$0.00	\$1,530.00
	11/5/2009	\$72,991.00	\$0.00	\$72,991.00
	11/6/2009	\$568,004.00	\$0.00	\$568,004.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/12/2009	\$194,767.00	\$0.00	\$194,767.00
11/23/2009	\$795,983.00	\$0.00	\$795,983.00
12/3/2009	\$315,124.01	\$57,112.64	\$372,236.65
12/4/2009	\$52,619.00	\$0.00	\$52,619.00
12/7/2009	\$2,947.00	\$0.00	\$2,947.00
12/22/2009	\$48,202.00	\$0.00	\$48,202.00
12/23/2009	\$804,692.00	\$0.00	\$804,692.00
1/6/2010	\$0.00	\$34,318.68	\$34,318.68
1/21/2010	\$827,644.00	\$0.00	\$827,644.00
1/28/2010	\$154,978.36	\$0.00	\$154,978.36
1/29/2010	\$124,007.74	\$0.00	\$124,007.74
2/2/2010	\$63,796.00	\$0.00	\$63,796.00
2/23/2010	\$413,932.00	\$0.00	\$413,932.00
3/2/2010	\$117,823.09	\$0.00	\$117,823.09
3/3/2010	\$6,130.40	\$0.00	\$6,130.40
3/4/2010	\$63,822.00	\$0.00	\$63,822.00
3/18/2010	\$5,107.00	\$0.00	\$5,107.00
3/23/2010	\$864,995.00	\$0.00	\$864,995.00
4/7/2010	\$0.00	\$74,645.89	\$74,645.89
4/8/2010	\$108,959.86	\$0.00	\$108,959.86
4/9/2010	\$60,770.00	\$0.00	\$60,770.00
4/12/2010	\$5,318.63	\$0.00	\$5,318.63
4/14/2010	\$1,155.97	\$251,102.02	\$252,257.99
4/16/2010	\$108,312.40	\$0.00	\$108,312.40
4/21/2010	\$32,499.00	\$0.00	\$32,499.00
4/22/2010	\$2,807.00	\$0.00	\$2,807.00
5/4/2010	\$245,271.71	\$0.00	\$245,271.71
5/13/2010	\$41,823.00	\$0.00	\$41,823.00
5/21/2010	\$891,112.00	\$0.00	\$891,112.00
6/2/2010	\$43,946.25	\$0.00	\$43,946.25
6/3/2010	\$123,282.33	\$0.00	\$123,282.33
6/23/2010	\$868,000.00	\$0.00	\$868,000.00
7/5/2010	\$88,905.75	\$2,361.00	\$91,266.75
7/7/2010	\$64,965.22	\$476,423.23	\$541,388.45

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$864,022.00	\$0.00	\$864,022.00
	8/4/2010	\$76.80	\$0.00	\$76.80
	8/6/2010	\$70,630.95	\$0.00	\$70,630.95
	8/11/2010	\$91,460.54	\$131,210.30	\$222,670.84
	8/23/2010	\$14,593.00	\$0.00	\$14,593.00
SAN DIEGO ISD - Total		\$11,505,930.17	\$1,065,924.77	\$12,571,854.94
SAN ELIZARIO ISD	9/2/2009	\$9,539.80	\$0.00	\$9,539.80
	9/15/2009	\$123,965.20	\$0.00	\$123,965.20
	9/16/2009	\$53,067.47	\$0.00	\$53,067.47
	9/18/2009	\$8,952.16	\$0.00	\$8,952.16
	9/23/2009	\$3,371,032.00	\$0.00	\$3,371,032.00
	9/30/2009	\$2,292.27	\$0.00	\$2,292.27
	10/2/2009	\$72,587.00	\$0.00	\$72,587.00
	10/6/2009	\$0.00	\$332,142.20	\$332,142.20
	10/16/2009	\$273,171.00	\$0.00	\$273,171.00
	10/20/2009	\$2,768.00	\$0.00	\$2,768.00
	10/22/2009	\$2,325,122.00	\$0.00	\$2,325,122.00
	10/26/2009	\$76,241.00	\$0.00	\$76,241.00
	10/27/2009	\$273,355.61	\$0.00	\$273,355.61
	11/2/2009	\$804,197.00	\$0.00	\$804,197.00
	11/3/2009	\$3,890.00	\$0.00	\$3,890.00
	11/6/2009	\$2,007,258.00	\$0.00	\$2,007,258.00
	11/23/2009	\$2,245,012.00	\$0.00	\$2,245,012.00
	11/25/2009	\$4,106.00	\$0.00	\$4,106.00
	12/9/2009	\$166,231.33	\$514,170.35	\$680,401.68
	12/21/2009	\$1,288.43	\$0.00	\$1,288.43
	12/22/2009	\$696,412.78	\$157,358.46	\$853,771.24
	12/23/2009	\$2,270,425.00	\$0.00	\$2,270,425.00
	1/21/2010	\$2,509,904.00	\$0.00	\$2,509,904.00
	2/12/2010	\$235,283.00	\$0.00	\$235,283.00
	2/23/2010	\$1,253,921.00	\$0.00	\$1,253,921.00
	2/24/2010	\$158,746.93	\$76,471.71	\$235,218.64
	3/11/2010	\$266,799.00	\$0.00	\$266,799.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$17,516.00	\$0.00	\$17,516.00
	3/23/2010	\$2,735,825.20	\$44,216.42	\$2,780,041.62
	4/2/2010	\$450.00	\$0.00	\$450.00
	4/6/2010	\$0.00	\$214,824.42	\$214,824.42
	4/14/2010	\$242,255.00	\$0.00	\$242,255.00
	4/21/2010	\$104,931.00	\$0.00	\$104,931.00
	4/22/2010	\$8,343.00	\$0.00	\$8,343.00
	4/26/2010	\$0.00	\$38,428.00	\$38,428.00
	5/6/2010	\$346,516.91	\$0.00	\$346,516.91
	5/12/2010	\$343,963.80	\$0.00	\$343,963.80
	5/13/2010	\$1,334,188.35	\$34,869.86	\$1,369,058.21
	5/21/2010	\$2,760,908.06	\$0.00	\$2,760,908.06
	5/28/2010	\$24,181.47	\$0.00	\$24,181.47
	6/8/2010	\$260,606.00	\$0.00	\$260,606.00
	6/16/2010	\$49,640.00	\$0.00	\$49,640.00
	6/23/2010	\$2,625,917.00	\$0.00	\$2,625,917.00
	7/7/2010	\$12,759.12	\$488,621.44	\$501,380.56
	7/22/2010	\$2,621,246.00	\$0.00	\$2,621,246.00
	8/5/2010	\$379.24	\$0.00	\$379.24
	8/23/2010	\$43,378.00	\$0.00	\$43,378.00
	8/27/2010	\$1,932.00	\$0.00	\$1,932.00
SAN ELIZARIO ISD - Total		\$32,750,504.13	\$1,901,102.86	\$34,651,606.99
SAN FELIPE-DEL RIO CISD	9/16/2009	\$90,940.65	\$0.00	\$90,940.65
	9/17/2009	\$247,003.13	\$207,799.13	\$454,802.26
	9/18/2009	\$126,492.26	\$0.00	\$126,492.26
	9/23/2009	\$6,449,126.00	\$0.00	\$6,449,126.00
	10/5/2009	\$1,180.56	\$0.00	\$1,180.56
	10/16/2009	\$901,600.35	\$39,528.03	\$941,128.38
	10/19/2009	\$36,011.60	\$0.00	\$36,011.60
	10/22/2009	\$4,496,044.00	\$0.00	\$4,496,044.00
	10/30/2009	\$519.14	\$0.00	\$519.14
	11/3/2009	\$10,176.00	\$0.00	\$10,176.00
	11/6/2009	\$2,510,453.00	\$0.00	\$2,510,453.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/10/2009	\$468,819.00	\$0.00	\$468,819.00
11/18/2009	\$385,215.54	\$0.00	\$385,215.54
11/20/2009	\$1,083,460.72	\$84,335.40	\$1,167,796.12
11/23/2009	\$4,295,782.00	\$0.00	\$4,295,782.00
11/25/2009	\$7,185.00	\$0.00	\$7,185.00
12/16/2009	\$648,150.81	\$86,236.43	\$734,387.24
12/17/2009	\$0.00	\$1,408,762.19	\$1,408,762.19
12/18/2009	\$402,391.03	\$0.00	\$402,391.03
12/23/2009	\$4,356,128.00	\$0.00	\$4,356,128.00
1/19/2010	\$746,852.89	\$559,149.17	\$1,306,002.06
1/21/2010	\$4,880,141.94	\$0.00	\$4,880,141.94
2/12/2010	\$417,557.00	\$0.00	\$417,557.00
2/17/2010	\$0.00	\$38,527.91	\$38,527.91
2/18/2010	\$824,910.97	\$1,305,234.45	\$2,130,145.42
2/19/2010	\$0.00	\$137,894.94	\$137,894.94
2/22/2010	\$28,163.18	\$0.00	\$28,163.18
2/23/2010	\$2,171,931.00	\$0.00	\$2,171,931.00
3/11/2010	\$448,191.00	\$0.00	\$448,191.00
3/18/2010	\$37,127.00	\$0.00	\$37,127.00
3/23/2010	\$4,370,836.00	\$0.00	\$4,370,836.00
3/29/2010	\$825,889.59	\$964,952.91	\$1,790,842.50
3/30/2010	\$0.00	\$6,990.76	\$6,990.76
3/31/2010	\$16,812.92	\$0.00	\$16,812.92
4/1/2010	\$130,590.05	\$0.00	\$130,590.05
4/13/2010	\$401,126.00	\$0.00	\$401,126.00
4/16/2010	\$810,014.13	\$801,735.06	\$1,611,749.19
4/21/2010	\$265,472.00	\$0.00	\$265,472.00
4/22/2010	\$21,829.00	\$0.00	\$21,829.00
4/28/2010	\$68,424.77	\$0.00	\$68,424.77
5/6/2010	\$27,507.93	\$0.00	\$27,507.93
5/10/2010	\$2,048.68	\$0.00	\$2,048.68
5/12/2010	\$457,542.00	\$0.00	\$457,542.00
5/13/2010	\$147,885.00	\$0.00	\$147,885.00
5/14/2010	\$32.01	\$0.00	\$32.01

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/18/2010	\$1,085,230.86	\$935,525.05	\$2,020,755.91
	5/21/2010	\$4,576,294.00	\$0.00	\$4,576,294.00
	6/16/2010	\$481,028.00	\$0.00	\$481,028.00
	6/17/2010	\$782,566.31	\$685,514.17	\$1,468,080.48
	6/18/2010	\$2,982.35	\$0.00	\$2,982.35
	6/23/2010	\$4,413,428.00	\$0.00	\$4,413,428.00
	7/1/2010	\$24,530.76	\$0.00	\$24,530.76
	7/14/2010	\$10,193.75	\$0.00	\$10,193.75
	7/16/2010	\$926,307.18	\$289,726.42	\$1,216,033.60
	7/19/2010	\$79,803.97	\$73,937.03	\$153,741.00
	7/22/2010	\$4,362,099.00	\$0.00	\$4,362,099.00
	7/30/2010	\$1,524.29	\$0.00	\$1,524.29
	8/16/2010	\$36,176.46	\$0.00	\$36,176.46
	8/17/2010	\$509,766.83	\$1,060,413.16	\$1,570,179.99
	8/18/2010	\$3,229.27	\$0.00	\$3,229.27
	8/23/2010	\$113,490.00	\$0.00	\$113,490.00
	8/27/2010	\$4,034.14	\$0.00	\$4,034.14
SAN FELIPE-DEL RIO CISD - Total		\$61,030,249.02	\$8,686,262.21	\$69,716,511.23
SAN ISIDRO ISD	9/23/2009	\$502,259.00	\$0.00	\$502,259.00
	9/24/2009	\$0.00	\$56,618.54	\$56,618.54
	10/16/2009	\$28,297.00	\$0.00	\$28,297.00
	10/20/2009	\$2,554.00	\$0.00	\$2,554.00
	10/22/2009	\$231,213.00	\$0.00	\$231,213.00
	10/30/2009	\$4,000.00	\$0.00	\$4,000.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/20/2009	\$21,242.00	\$0.00	\$21,242.00
	11/23/2009	\$296.00	\$0.00	\$296.00
	11/25/2009	\$31,230.91	\$529.00	\$31,759.91
	12/14/2009	\$526.10	\$0.00	\$526.10
	12/23/2009	\$1,479.00	\$0.00	\$1,479.00
	1/5/2010	\$17,910.00	\$0.00	\$17,910.00
	1/19/2010	\$30,582.51	\$14,099.25	\$44,681.76
	1/20/2010	\$9,336.17	\$0.00	\$9,336.17

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/21/2010	\$14,185.00	\$0.00	\$14,185.00
	2/25/2010	\$17,597.00	\$0.00	\$17,597.00
	3/11/2010	\$18,005.00	\$0.00	\$18,005.00
	3/18/2010	\$1,230.00	\$0.00	\$1,230.00
	3/23/2010	\$296.00	\$0.00	\$296.00
	3/24/2010	\$33,436.44	\$22,352.82	\$55,789.26
	3/25/2010	\$1,200.00	\$0.00	\$1,200.00
	4/12/2010	\$21,324.00	\$0.00	\$21,324.00
	4/16/2010	\$17,904.00	\$0.00	\$17,904.00
	4/21/2010	\$8,730.00	\$0.00	\$8,730.00
	4/22/2010	\$591.00	\$0.00	\$591.00
	5/17/2010	\$48,178.98	\$7,081.76	\$55,260.74
	5/19/2010	\$780.00	\$64,530.52	\$65,310.52
	5/21/2010	\$5,981.00	\$0.00	\$5,981.00
	6/23/2010	\$8,707.00	\$0.00	\$8,707.00
	6/28/2010	\$22,251.00	\$0.00	\$22,251.00
	7/15/2010	\$971.57	\$0.00	\$971.57
	7/20/2010	\$56.10	\$0.00	\$56.10
	7/22/2010	\$388.00	\$0.00	\$388.00
	7/23/2010	\$84,915.42	\$26,745.63	\$111,661.05
	7/28/2010	\$753.30	\$0.00	\$753.30
	8/2/2010	\$296.00	\$37,146.48	\$37,442.48
	8/13/2010	\$2,607.10	\$0.00	\$2,607.10
	8/23/2010	\$28,183.00	\$0.00	\$28,183.00
	8/26/2010	\$18,027.90	\$0.00	\$18,027.90
SAN ISIDRO ISD - Total		\$1,238,020.50	\$229,104.00	\$1,467,124.50
SAN JUANITA CANALES	7/21/2010	\$368.35	\$0.00	\$368.35
SAN JUANITA CANALES - Total		\$368.35	\$0.00	\$368.35
SAN MARCOS CISD	9/10/2009	\$85,264.00	\$0.00	\$85,264.00
	9/14/2009	\$19,042.23	\$0.00	\$19,042.23
	9/15/2009	\$70,064.51	\$0.00	\$70,064.51
	9/16/2009	\$11,887.90	\$0.00	\$11,887.90

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$7,591,128.00	\$0.00	\$7,591,128.00
9/28/2009	\$28.55	\$0.00	\$28.55
10/5/2009	\$1,448.00	\$346,983.96	\$348,431.96
10/9/2009	\$300,798.00	\$0.00	\$300,798.00
10/13/2009	\$3,698.87	\$0.00	\$3,698.87
10/14/2009	\$1,227.43	\$0.00	\$1,227.43
10/15/2009	\$39,226.35	\$0.00	\$39,226.35
10/20/2009	\$6,561.00	\$0.00	\$6,561.00
10/22/2009	\$6,023,879.00	\$0.00	\$6,023,879.00
11/3/2009	\$7,546.00	\$0.00	\$7,546.00
11/12/2009	\$691,176.66	\$0.00	\$691,176.66
11/13/2009	\$296,933.00	\$0.00	\$296,933.00
11/17/2009	\$15,328.62	\$0.00	\$15,328.62
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$7,787.00	\$0.00	\$7,787.00
11/25/2009	\$8,212.00	\$0.00	\$8,212.00
12/15/2009	\$274,710.00	\$0.00	\$274,710.00
12/23/2009	\$38,935.00	\$0.00	\$38,935.00
1/5/2010	\$0.00	\$912,760.16	\$912,760.16
1/12/2010	\$203,318.00	\$0.00	\$203,318.00
1/22/2010	\$645,996.01	\$21,217.23	\$667,213.24
1/28/2010	\$174,535.48	\$194,109.80	\$368,645.28
1/29/2010	\$22,649.87	\$0.00	\$22,649.87
2/12/2010	\$237,217.00	\$0.00	\$237,217.00
2/19/2010	\$426,255.39	\$126,708.80	\$552,964.19
3/2/2010	\$285,073.00	\$0.00	\$285,073.00
3/17/2010	\$278,920.00	\$0.00	\$278,920.00
3/18/2010	\$26,006.00	\$0.00	\$26,006.00
3/23/2010	\$397,045.96	\$325,309.71	\$722,355.67
3/24/2010	\$11,986.10	\$0.00	\$11,986.10
3/26/2010	\$176,978.03	\$0.00	\$176,978.03
4/2/2010	\$3,150.00	\$0.00	\$3,150.00
4/13/2010	\$270,622.00	\$0.00	\$270,622.00
4/21/2010	\$549,684.69	\$317,992.61	\$867,677.30

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$15,574.00	\$0.00	\$15,574.00
	5/12/2010	\$306,604.00	\$0.00	\$306,604.00
	5/13/2010	\$127,511.00	\$0.00	\$127,511.00
	5/18/2010	\$507,074.84	\$343,563.81	\$850,638.65
	5/21/2010	\$157,487.00	\$0.00	\$157,487.00
	6/10/2010	\$515,671.69	\$351,674.92	\$867,346.61
	6/16/2010	\$288,026.00	\$0.00	\$288,026.00
	6/23/2010	\$229,249.00	\$0.00	\$229,249.00
	7/2/2010	\$0.00	\$311,762.25	\$311,762.25
	7/5/2010	\$83,044.00	\$0.00	\$83,044.00
	7/8/2010	\$567,203.82	\$0.00	\$567,203.82
	7/22/2010	\$10,204.00	\$0.00	\$10,204.00
	8/3/2010	\$21,049.00	\$0.00	\$21,049.00
	8/9/2010	\$240.00	\$0.00	\$240.00
	8/12/2010	\$7,952.95	\$0.00	\$7,952.95
	8/17/2010	\$466,974.40	\$268,051.52	\$735,025.92
	8/23/2010	\$3,408,803.00	\$0.00	\$3,408,803.00
	8/25/2010	\$10,248.67	\$0.00	\$10,248.67
	8/26/2010	\$10,200.00	\$0.00	\$10,200.00
	8/27/2010	\$4,940.28	\$0.00	\$4,940.28
SAN MARCOS CISD - Total		\$25,942,411.58	\$3,520,134.77	\$29,462,546.35
SAN MARCOS DRIVING SCHOOL	8/23/2010	\$1,500.00	\$0.00	\$1,500.00
SAN MARCOS DRIVING SCHOOL - Total		\$1,500.00	\$0.00	\$1,500.00
SAN PERLITA ISD	9/10/2009	\$4,805.00	\$0.00	\$4,805.00
	9/23/2009	\$427,784.00	\$0.00	\$427,784.00
	10/9/2009	\$16,827.00	\$0.00	\$16,827.00
	10/20/2009	\$1,482.00	\$0.00	\$1,482.00
	10/22/2009	\$355,605.00	\$0.00	\$355,605.00
	11/2/2009	\$65,268.46	\$0.00	\$65,268.46
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$128,028.00	\$0.00	\$128,028.00
	11/23/2009	\$184,589.00	\$0.00	\$184,589.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/15/2009	\$15,183.00	\$0.00	\$15,183.00
	12/18/2009	\$34,878.85	\$88,560.28	\$123,439.13
	12/23/2009	\$1,542.00	\$0.00	\$1,542.00
	1/7/2010	\$11,153.00	\$0.00	\$11,153.00
	1/21/2010	\$2,437.00	\$0.00	\$2,437.00
	2/4/2010	\$15,799.00	\$0.00	\$15,799.00
	2/23/2010	\$2,437.00	\$0.00	\$2,437.00
	3/11/2010	\$15,921.00	\$0.00	\$15,921.00
	3/18/2010	\$1,377.00	\$0.00	\$1,377.00
	3/23/2010	\$308.00	\$0.00	\$308.00
	4/6/2010	\$4,193.62	\$0.00	\$4,193.62
	4/8/2010	\$56,577.14	\$25,824.71	\$82,401.85
	4/21/2010	\$7,765.00	\$0.00	\$7,765.00
	4/22/2010	\$138,265.00	\$0.00	\$138,265.00
	4/30/2010	\$8,445.25	\$0.00	\$8,445.25
	5/7/2010	\$16,531.00	\$0.00	\$16,531.00
	5/13/2010	\$14,866.00	\$0.00	\$14,866.00
	5/21/2010	\$97,431.00	\$0.00	\$97,431.00
	5/25/2010	\$3,550.00	\$0.00	\$3,550.00
	6/8/2010	\$16,175.00	\$25,734.09	\$41,909.09
	6/9/2010	\$4,142.71	\$0.00	\$4,142.71
	6/21/2010	\$4,171.75	\$61,355.00	\$65,526.75
	6/23/2010	\$192,109.00	\$0.00	\$192,109.00
	6/29/2010	\$39,581.70	\$0.00	\$39,581.70
	6/30/2010	\$0.00	\$4,707.00	\$4,707.00
	7/9/2010	\$3,264.22	\$0.00	\$3,264.22
	7/19/2010	\$0.00	\$61,355.00	\$61,355.00
	7/22/2010	\$237,658.00	\$0.00	\$237,658.00
	8/11/2010	\$0.00	\$3,659.92	\$3,659.92
	8/20/2010	\$5,598.00	\$0.00	\$5,598.00
	8/23/2010	\$274,535.00	\$0.00	\$274,535.00
SAN PERLITA ISD - Total		\$2,410,783.70	\$271,196.00	\$2,681,979.70
SAN SABA ISD	9/8/2009	\$5,979.00	\$0.00	\$5,979.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/17/2009	\$2,468.50	\$0.00	\$2,468.50
9/23/2009	\$872,020.00	\$0.00	\$872,020.00
10/8/2009	\$28,241.00	\$0.00	\$28,241.00
10/9/2009	\$70,997.76	\$0.00	\$70,997.76
10/22/2009	\$705,341.00	\$0.00	\$705,341.00
10/28/2009	\$0.00	\$49,078.02	\$49,078.02
11/3/2009	\$769.00	\$0.00	\$769.00
11/5/2009	\$28,082.00	\$0.00	\$28,082.00
11/6/2009	\$48,301.00	\$0.00	\$48,301.00
11/9/2009	\$7,462.97	\$0.00	\$7,462.97
11/10/2009	\$127,786.35	\$34,871.00	\$162,657.35
11/23/2009	\$365,028.00	\$0.00	\$365,028.00
12/4/2009	\$24,934.00	\$0.00	\$24,934.00
12/9/2009	\$0.00	\$87,611.00	\$87,611.00
12/11/2009	\$42,531.84	\$0.00	\$42,531.84
12/22/2009	\$85,353.64	\$39,556.15	\$124,909.79
12/23/2009	\$3,752.00	\$0.00	\$3,752.00
1/12/2010	\$18,500.00	\$0.00	\$18,500.00
1/21/2010	\$5,931.00	\$0.00	\$5,931.00
1/29/2010	\$54,921.29	\$18,520.43	\$73,441.72
2/2/2010	\$25,242.00	\$0.00	\$25,242.00
2/23/2010	\$5,931.00	\$0.00	\$5,931.00
3/4/2010	\$27,638.00	\$0.00	\$27,638.00
3/18/2010	\$1,878.00	\$0.00	\$1,878.00
3/23/2010	\$750.00	\$0.00	\$750.00
3/29/2010	\$71,514.14	\$41,193.71	\$112,707.85
3/30/2010	\$1,098.82	\$0.00	\$1,098.82
3/31/2010	\$3,058.97	\$0.00	\$3,058.97
4/7/2010	\$26,096.00	\$0.00	\$26,096.00
4/21/2010	\$18,085.00	\$0.00	\$18,085.00
4/22/2010	\$294,564.00	\$0.00	\$294,564.00
5/7/2010	\$30,920.00	\$0.00	\$30,920.00
5/21/2010	\$209,336.00	\$0.00	\$209,336.00
5/27/2010	\$0.00	\$45,140.86	\$45,140.86

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$26,564.00	\$0.00	\$26,564.00
	6/23/2010	\$406,902.00	\$0.00	\$406,902.00
	6/25/2010	\$105,981.34	\$23,748.25	\$129,729.59
	7/1/2010	\$4,884.44	\$7,069.91	\$11,954.35
	7/2/2010	\$7,100.00	\$0.00	\$7,100.00
	7/21/2010	\$1,672.03	\$15,528.02	\$17,200.05
	7/22/2010	\$705,399.00	\$5,353.00	\$710,752.00
	8/23/2010	\$578,946.00	\$0.00	\$578,946.00
	8/25/2010	\$504.43	\$0.00	\$504.43
	8/26/2010	\$6,945.13	\$10,061.56	\$17,006.69
SAN SABA ISD - Total		\$5,059,410.65	\$377,731.91	\$5,437,142.56
SAN VICENTE ISD	9/23/2009	\$136,576.00	\$0.00	\$136,576.00
	10/22/2009	\$109,810.00	\$0.00	\$109,810.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$57,483.00	\$0.00	\$57,483.00
	12/10/2009	\$895.78	\$0.00	\$895.78
	12/23/2009	\$173.00	\$0.00	\$173.00
	1/8/2010	\$0.00	\$1,200.18	\$1,200.18
	1/21/2010	\$274.00	\$0.00	\$274.00
	2/23/2010	\$274.00	\$0.00	\$274.00
	3/23/2010	\$640.41	\$0.00	\$640.41
	4/21/2010	\$1,144.00	\$0.00	\$1,144.00
	4/22/2010	\$46,742.00	\$0.00	\$46,742.00
	5/21/2010	\$31,622.00	\$0.00	\$31,622.00
	5/26/2010	\$440.85	\$13,099.21	\$13,540.06
	6/23/2010	\$62,841.00	\$0.00	\$62,841.00
	7/22/2010	\$78,309.00	\$0.00	\$78,309.00
	7/23/2010	\$0.00	\$5,703.61	\$5,703.61
	8/23/2010	\$90,460.00	\$0.00	\$90,460.00
SAN VICENTE ISD - Total		\$618,185.04	\$20,003.00	\$638,188.04
SANDI BAECKER	6/21/2010	\$307.19	\$0.00	\$307.19
SANDI BAECKER - Total		\$307.19	\$0.00	\$307.19

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SANDRA A DELGADO	3/18/2010	\$296.93	\$0.00	\$296.93
SANDRA A DELGADO - Total		\$296.93	\$0.00	\$296.93
SANDRA BRIDGES	8/25/2010	\$758.77	\$0.00	\$758.77
SANDRA BRIDGES - Total		\$758.77	\$0.00	\$758.77
SANDRA CHOTE	11/17/2009	\$201.03	\$0.00	\$201.03
SANDRA CHOTE - Total		\$201.03	\$0.00	\$201.03
SANDRA CRAGG	11/16/2009	\$470.23	\$0.00	\$470.23
	6/22/2010	\$76.00	\$0.00	\$76.00
SANDRA CRAGG - Total		\$546.23	\$0.00	\$546.23
SANDRA D SMITH	10/29/2009	\$1,802.20	\$0.00	\$1,802.20
SANDRA D SMITH - Total		\$1,802.20	\$0.00	\$1,802.20
SANDRA DAWN BUTTRILL	9/8/2009	\$490.78	\$0.00	\$490.78
SANDRA DAWN BUTTRILL - Total		\$490.78	\$0.00	\$490.78
SANDRA GODWIN	12/10/2009	\$231.55	\$0.00	\$231.55
SANDRA GODWIN - Total		\$231.55	\$0.00	\$231.55
SANDRA J MELENDEZ	5/28/2010	\$247.82	\$0.00	\$247.82
	8/9/2010	\$254.64	\$0.00	\$254.64
SANDRA J MELENDEZ - Total		\$502.46	\$0.00	\$502.46
SANDRA J NIX	10/14/2009	\$547.49	\$0.00	\$547.49
	11/10/2009	\$199.34	\$0.00	\$199.34
	11/19/2009	\$580.02	\$0.00	\$580.02
	12/7/2009	\$314.30	\$0.00	\$314.30
	12/17/2009	\$550.93	\$0.00	\$550.93
	1/21/2010	\$238.37	\$0.00	\$238.37
	2/1/2010	\$814.92	\$0.00	\$814.92

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/17/2010	\$1,107.44	\$0.00	\$1,107.44
	3/16/2010	\$713.48	\$0.00	\$713.48
	4/13/2010	\$808.84	\$0.00	\$808.84
	4/22/2010	\$211.52	\$0.00	\$211.52
	5/18/2010	\$204.05	\$0.00	\$204.05
	6/3/2010	\$479.58	\$0.00	\$479.58
	8/19/2010	\$278.20	\$0.00	\$278.20
SANDRA J NIX - Total		\$7,048.48	\$0.00	\$7,048.48
SANDRA K CORTEZ	7/7/2010	\$587.84	\$0.00	\$587.84
SANDRA K CORTEZ - Total		\$587.84	\$0.00	\$587.84
SANDRA KINABREW	11/10/2009	\$258.94	\$0.00	\$258.94
SANDRA KINABREW - Total		\$258.94	\$0.00	\$258.94
SANDRA L SANDOVAL	10/8/2009	\$304.23	\$0.00	\$304.23
	7/21/2010	\$330.15	\$0.00	\$330.15
SANDRA L SANDOVAL - Total		\$634.38	\$0.00	\$634.38
SANDRA MILSAPS	11/19/2009	\$388.98	\$0.00	\$388.98
SANDRA MILSAPS - Total		\$388.98	\$0.00	\$388.98
SANDRA RIOJAS	9/9/2009	\$326.22	\$0.00	\$326.22
SANDRA RIOJAS - Total		\$326.22	\$0.00	\$326.22
SANDRA WORDEN	1/8/2010	\$262.39	\$0.00	\$262.39
SANDRA WORDEN - Total		\$262.39	\$0.00	\$262.39
SANDRA YOUNG	11/16/2009	\$319.43	\$0.00	\$319.43
	11/20/2009	\$380.13	\$0.00	\$380.13
SANDRA YOUNG - Total		\$699.56	\$0.00	\$699.56
SANDS ISD	9/2/2009	\$925.00	\$0.00	\$925.00
	9/9/2009	\$2,306.00	\$0.00	\$2,306.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/18/2009	\$556.80	\$0.00	\$556.80
9/23/2009	\$168,227.00	\$0.00	\$168,227.00
9/24/2009	\$370.20	\$0.00	\$370.20
10/6/2009	\$0.00	\$3,189.63	\$3,189.63
10/8/2009	\$8,840.00	\$0.00	\$8,840.00
10/22/2009	\$84,363.00	\$0.00	\$84,363.00
10/30/2009	\$4,000.00	\$0.00	\$4,000.00
11/3/2009	\$19,594.00	\$0.00	\$19,594.00
11/5/2009	\$8,921.00	\$0.00	\$8,921.00
11/23/2009	\$243.00	\$0.00	\$243.00
12/4/2009	\$8,005.00	\$0.00	\$8,005.00
12/21/2009	\$237.94	\$0.00	\$237.94
12/22/2009	\$53,665.99	\$29,486.89	\$83,152.88
12/23/2009	\$1,214.00	\$0.00	\$1,214.00
1/6/2010	\$5,553.00	\$0.00	\$5,553.00
2/3/2010	\$8,529.00	\$0.00	\$8,529.00
3/4/2010	\$8,218.00	\$0.00	\$8,218.00
3/18/2010	\$902.00	\$0.00	\$902.00
3/23/2010	\$243.00	\$0.00	\$243.00
4/5/2010	\$25,790.99	\$19,371.00	\$45,161.99
4/6/2010	\$7,143.00	\$0.00	\$7,143.00
4/7/2010	\$0.00	\$9,588.72	\$9,588.72
4/21/2010	\$6,755.00	\$0.00	\$6,755.00
4/22/2010	\$486.00	\$0.00	\$486.00
5/7/2010	\$8,869.00	\$0.00	\$8,869.00
5/20/2010	\$15,598.75	\$25,763.24	\$41,361.99
5/21/2010	\$4,910.00	\$0.00	\$4,910.00
5/26/2010	\$6,091.00	\$0.00	\$6,091.00
6/23/2010	\$7,148.00	\$0.00	\$7,148.00
7/7/2010	\$13,977.75	\$9,836.87	\$23,814.62
7/22/2010	\$318.00	\$0.00	\$318.00
8/23/2010	\$48,970.00	\$0.00	\$48,970.00
SANDS ISD - Total	\$530,971.42	\$97,236.35	\$628,207.77

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SANDY RULON	11/20/2009	\$385.14	\$0.00	\$385.14
SANDY RULON - Total		\$385.14	\$0.00	\$385.14
SANFORD ISD	9/2/2009	\$2,825.20	\$0.00	\$2,825.20
	9/3/2009	\$5,606.00	\$0.00	\$5,606.00
	9/23/2009	\$943,849.00	\$0.00	\$943,849.00
	10/2/2009	\$2,838.70	\$0.00	\$2,838.70
	10/9/2009	\$23,484.00	\$0.00	\$23,484.00
	10/22/2009	\$782,695.00	\$0.00	\$782,695.00
	11/2/2009	\$151,876.00	\$0.00	\$151,876.00
	11/3/2009	\$920.00	\$0.00	\$920.00
	11/10/2009	\$20,532.00	\$0.00	\$20,532.00
	11/12/2009	\$55,921.00	\$0.00	\$55,921.00
	11/13/2009	\$0.00	\$14,469.00	\$14,469.00
	11/23/2009	\$406,331.00	\$0.00	\$406,331.00
	12/2/2009	\$20,308.00	\$0.00	\$20,308.00
	12/16/2009	\$18,963.26	\$66,709.00	\$85,672.26
	12/23/2009	\$4,546.00	\$0.00	\$4,546.00
	1/12/2010	\$15,531.00	\$0.00	\$15,531.00
	1/21/2010	\$7,187.00	\$0.00	\$7,187.00
	1/26/2010	\$18,491.00	\$52,865.12	\$71,356.12
	1/29/2010	\$3,020.00	\$0.00	\$3,020.00
	2/9/2010	\$20,204.00	\$0.00	\$20,204.00
	2/16/2010	\$18,799.60	\$48,776.96	\$67,576.56
	2/23/2010	\$7,187.00	\$0.00	\$7,187.00
	3/2/2010	\$21,287.00	\$0.00	\$21,287.00
	3/15/2010	\$19,434.14	\$19,874.92	\$39,309.06
	3/18/2010	\$2,826.00	\$0.00	\$2,826.00
	3/23/2010	\$909.00	\$0.00	\$909.00
	4/6/2010	\$20,047.00	\$0.00	\$20,047.00
	4/21/2010	\$21,501.00	\$0.00	\$21,501.00
	4/22/2010	\$326,163.00	\$0.00	\$326,163.00
	5/7/2010	\$24,376.00	\$0.00	\$24,376.00
	5/13/2010	\$5,756.00	\$0.00	\$5,756.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	\$233,272.00	\$0.00	\$233,272.00
	6/8/2010	\$20,429.00	\$0.00	\$20,429.00
	6/23/2010	\$509,947.17	\$80,980.75	\$590,927.92
	7/12/2010	\$39,859.00	\$18,253.30	\$58,112.30
	7/22/2010	\$561,191.00	\$0.00	\$561,191.00
	7/29/2010	\$99.60	\$26,683.70	\$26,783.30
	8/23/2010	\$650,358.83	\$0.00	\$650,358.83
	8/25/2010	\$2,594.40	\$0.00	\$2,594.40
SANFORD ISD - Total		\$4,991,164.90	\$328,612.75	\$5,319,777.65
SANGER ISD	9/2/2009	\$63,627.73	\$0.00	\$63,627.73
	9/3/2009	\$14,323.00	\$0.00	\$14,323.00
	9/23/2009	\$2,498,685.00	\$0.00	\$2,498,685.00
	10/2/2009	\$332,115.65	\$55,115.20	\$387,230.85
	10/6/2009	\$0.00	\$38,692.55	\$38,692.55
	10/22/2009	\$1,876,424.00	\$0.00	\$1,876,424.00
	10/28/2009	\$176,490.44	\$230,036.45	\$406,526.89
	11/2/2009	\$291,010.00	\$0.00	\$291,010.00
	11/3/2009	\$65,700.00	\$0.00	\$65,700.00
	11/6/2009	\$295,875.00	\$0.00	\$295,875.00
	11/17/2009	\$305,037.29	\$148,784.75	\$453,822.04
	11/23/2009	\$931,830.00	\$0.00	\$931,830.00
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/2/2009	\$48,867.00	\$0.00	\$48,867.00
	12/17/2009	\$154,382.89	\$135,446.97	\$289,829.86
	12/22/2009	\$42,611.00	\$0.00	\$42,611.00
	12/23/2009	\$14,346.00	\$0.00	\$14,346.00
	1/19/2010	\$201,129.81	\$179,651.50	\$380,781.31
	1/21/2010	\$22,681.00	\$0.00	\$22,681.00
	2/2/2010	\$55,087.00	\$0.00	\$55,087.00
	2/22/2010	\$175,311.95	\$167,911.92	\$343,223.87
	2/23/2010	\$22,681.00	\$0.00	\$22,681.00
	3/2/2010	\$54,480.00	\$0.00	\$54,480.00
	3/12/2010	\$154,583.07	\$256,727.22	\$411,310.29

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$6,520.00	\$0.00	\$6,520.00
	3/23/2010	\$2,869.00	\$0.00	\$2,869.00
	4/2/2010	\$56,020.00	\$0.00	\$56,020.00
	4/20/2010	\$148,018.06	\$166,405.50	\$314,423.56
	4/21/2010	\$73,354.00	\$0.00	\$73,354.00
	4/22/2010	\$678,505.00	\$0.00	\$678,505.00
	5/4/2010	\$67,356.00	\$0.00	\$67,356.00
	5/18/2010	\$176,428.49	\$168,532.45	\$344,960.94
	5/21/2010	\$503,753.00	\$0.00	\$503,753.00
	6/3/2010	\$52,663.00	\$0.00	\$52,663.00
	6/17/2010	\$121,913.48	\$80,066.80	\$201,980.28
	6/23/2010	\$977,529.00	\$0.00	\$977,529.00
	6/28/2010	\$6,248.00	\$0.00	\$6,248.00
	7/8/2010	\$3,328.11	\$0.00	\$3,328.11
	7/22/2010	\$1,164,972.00	\$0.00	\$1,164,972.00
	7/23/2010	\$2,227.00	\$0.00	\$2,227.00
	7/27/2010	\$91,326.68	\$91,541.83	\$182,868.51
	7/28/2010	\$16,756.98	\$0.00	\$16,756.98
	8/2/2010	\$7,017.00	\$0.00	\$7,017.00
	8/9/2010	\$400.00	\$0.00	\$400.00
	8/18/2010	\$14,630.84	\$66,126.87	\$80,757.71
	8/23/2010	\$1,345,114.00	\$0.00	\$1,345,114.00
SANGER ISD - Total		\$13,316,281.47	\$1,785,040.01	\$15,101,321.48
SANS LONE STAR 2004	2/4/2010	\$2,700.00	\$0.00	\$2,700.00
SANS LONE STAR 2004 - Total		\$2,700.00	\$0.00	\$2,700.00
SANTA ANNA ISD	9/8/2009	\$3,805.00	\$0.00	\$3,805.00
	9/23/2009	\$528,715.00	\$0.00	\$528,715.00
	9/29/2009	\$1,131.23	\$0.00	\$1,131.23
	10/6/2009	\$14,385.00	\$0.00	\$14,385.00
	10/22/2009	\$411,060.00	\$9,403.15	\$420,463.15
	10/28/2009	\$0.00	\$12,408.04	\$12,408.04
	11/2/2009	\$887.00	\$0.00	\$887.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$14,440.00	\$0.00	\$14,440.00
11/6/2009	\$61,593.00	\$0.00	\$61,593.00
11/12/2009	\$15,591.43	\$0.00	\$15,591.43
11/18/2009	\$14,022.00	\$0.00	\$14,022.00
11/23/2009	\$213,665.00	\$0.00	\$213,665.00
12/2/2009	\$21,991.00	\$16,622.79	\$38,613.79
12/17/2009	\$6,978.35	\$23,121.95	\$30,100.30
12/23/2009	\$1,600.00	\$0.00	\$1,600.00
1/7/2010	\$8,647.00	\$0.00	\$8,647.00
1/21/2010	\$2,530.00	\$0.00	\$2,530.00
1/26/2010	\$9,089.34	\$22,308.15	\$31,397.49
2/2/2010	\$12,118.00	\$0.00	\$12,118.00
2/23/2010	\$2,530.00	\$0.00	\$2,530.00
3/1/2010	\$19,555.74	\$13,847.19	\$33,402.93
3/2/2010	\$11,942.00	\$0.00	\$11,942.00
3/12/2010	\$3,345.00	\$0.00	\$3,345.00
3/18/2010	\$1,080.00	\$0.00	\$1,080.00
3/23/2010	\$320.00	\$0.00	\$320.00
3/30/2010	\$6,219.17	\$10,899.10	\$17,118.27
4/6/2010	\$10,990.00	\$0.00	\$10,990.00
4/21/2010	\$8,567.00	\$0.00	\$8,567.00
4/22/2010	\$172,017.00	\$0.00	\$172,017.00
4/27/2010	\$0.00	\$10,459.97	\$10,459.97
4/28/2010	\$10,626.20	\$0.00	\$10,626.20
5/7/2010	\$13,530.00	\$0.00	\$13,530.00
5/21/2010	\$120,014.00	\$0.00	\$120,014.00
6/1/2010	\$8,515.89	\$10,459.97	\$18,975.86
6/8/2010	\$12,231.00	\$0.00	\$12,231.00
6/23/2010	\$235,811.00	\$0.00	\$235,811.00
6/25/2010	\$1,237.88	\$9,272.99	\$10,510.87
7/21/2010	\$0.30	\$5,959.15	\$5,959.45
7/22/2010	\$295,705.00	\$0.00	\$295,705.00
8/10/2010	\$1,944.00	\$0.00	\$1,944.00
8/13/2010	\$156.95	\$0.00	\$156.95

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$341,591.00	\$0.00	\$341,591.00
SANTA ANNA ISD - Total		\$2,620,177.48	\$144,762.45	\$2,764,939.93
SANTA FE ISD	9/8/2009	\$15,985.00	\$0.00	\$15,985.00
	9/15/2009	\$20,787.88	\$0.00	\$20,787.88
	9/16/2009	\$22,510.62	\$0.00	\$22,510.62
	9/23/2009	\$3,796,318.00	\$0.00	\$3,796,318.00
	10/2/2009	\$3,463.80	\$0.00	\$3,463.80
	10/6/2009	\$71,570.00	\$186,212.60	\$257,782.60
	10/14/2009	\$3,724.57	\$0.00	\$3,724.57
	10/22/2009	\$3,178,885.00	\$0.00	\$3,178,885.00
	10/23/2009	\$320,773.00	\$0.00	\$320,773.00
	10/28/2009	\$6.00	\$0.00	\$6.00
	10/29/2009	\$104,118.59	\$0.00	\$104,118.59
	11/2/2009	\$348,782.54	\$0.00	\$348,782.54
	11/3/2009	\$5,058.00	\$0.00	\$5,058.00
	11/4/2009	\$465,490.00	\$0.00	\$465,490.00
	11/5/2009	\$73,992.00	\$0.00	\$73,992.00
	11/6/2009	\$363,232.00	\$0.00	\$363,232.00
	11/17/2009	\$7,920.00	\$0.00	\$7,920.00
	11/23/2009	\$1,632,757.00	\$0.00	\$1,632,757.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$59,564.00	\$0.00	\$59,564.00
	12/3/2009	\$154,471.48	\$102,133.33	\$256,604.81
	12/22/2009	\$0.00	\$349,026.11	\$349,026.11
	12/23/2009	\$24,689.00	\$0.00	\$24,689.00
	1/5/2010	\$48,253.00	\$0.00	\$48,253.00
	1/21/2010	\$39,034.00	\$0.00	\$39,034.00
	1/26/2010	\$311,619.19	\$0.00	\$311,619.19
	2/3/2010	\$70,276.00	\$0.00	\$70,276.00
	2/23/2010	\$39,034.00	\$0.00	\$39,034.00
	3/1/2010	\$0.00	\$314,405.64	\$314,405.64
	3/2/2010	\$112,499.15	\$0.00	\$112,499.15
	3/4/2010	\$71,745.00	\$0.00	\$71,745.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$8,709.00	\$0.00	\$8,709.00
	3/23/2010	\$4,938.00	\$0.00	\$4,938.00
	3/26/2010	\$138,720.23	\$144,473.67	\$283,193.90
	4/2/2010	\$69,143.00	\$0.00	\$69,143.00
	4/20/2010	\$0.00	\$150,083.63	\$150,083.63
	4/21/2010	\$238,132.77	\$0.00	\$238,132.77
	4/22/2010	\$1,382,961.00	\$0.00	\$1,382,961.00
	4/27/2010	\$10,171.00	\$0.00	\$10,171.00
	5/7/2010	\$79,903.00	\$0.00	\$79,903.00
	5/13/2010	\$22,213.00	\$0.00	\$22,213.00
	5/19/2010	\$16,050.60	\$0.00	\$16,050.60
	5/21/2010	\$1,009,568.00	\$0.00	\$1,009,568.00
	6/2/2010	\$76,349.24	\$130,408.00	\$206,757.24
	6/3/2010	\$127,572.99	\$0.00	\$127,572.99
	6/4/2010	\$1,305.00	\$0.00	\$1,305.00
	6/8/2010	\$1,783.40	\$0.00	\$1,783.40
	6/10/2010	\$8,705.00	\$0.00	\$8,705.00
	6/23/2010	\$1,968,635.00	\$0.00	\$1,968,635.00
	6/29/2010	\$117,399.10	\$138,783.68	\$256,182.78
	7/22/2010	\$2,374,703.00	\$0.00	\$2,374,703.00
	8/16/2010	\$5,197.74	\$0.00	\$5,197.74
	8/19/2010	\$134,676.55	\$339,840.33	\$474,516.88
	8/23/2010	\$2,738,591.00	\$0.00	\$2,738,591.00
	8/27/2010	\$1,196.00	\$148,186.21	\$149,382.21
SANTA FE ISD - Total		\$21,904,208.44	\$2,003,553.20	\$23,907,761.64
SANTA GERTRUDIS ISD	9/2/2009	\$1,207.00	\$0.00	\$1,207.00
	9/8/2009	\$7,863.00	\$0.00	\$7,863.00
	9/23/2009	\$1,190,182.60	\$0.00	\$1,190,182.60
	9/25/2009	\$123.40	\$0.00	\$123.40
	10/13/2009	\$0.00	\$36,199.43	\$36,199.43
	10/16/2009	\$0.00	\$7,707.72	\$7,707.72
	10/20/2009	\$0.00	\$44,581.05	\$44,581.05
	10/22/2009	\$910,723.00	\$0.00	\$910,723.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$511.00	\$0.00	\$511.00
	11/13/2009	\$6,604.00	\$0.00	\$6,604.00
	11/23/2009	\$405.00	\$0.00	\$405.00
	12/8/2009	\$5,186.00	\$0.00	\$5,186.00
	12/23/2009	\$2,023.00	\$0.00	\$2,023.00
	1/6/2010	\$6,395.00	\$18,674.28	\$25,069.28
	1/7/2010	\$5,310.00	\$0.00	\$5,310.00
	3/18/2010	\$986.00	\$0.00	\$986.00
	3/23/2010	\$405.00	\$0.00	\$405.00
	4/1/2010	\$10,262.00	\$0.00	\$10,262.00
	4/9/2010	\$12,322.00	\$0.00	\$12,322.00
	4/21/2010	\$11,449.00	\$0.00	\$11,449.00
	4/22/2010	\$809.00	\$0.00	\$809.00
	5/12/2010	\$8,615.00	\$0.00	\$8,615.00
	5/21/2010	\$8,182.00	\$0.00	\$8,182.00
	6/16/2010	\$87,765.78	\$54,921.62	\$142,687.40
	6/17/2010	\$8,834.00	\$0.00	\$8,834.00
	6/23/2010	\$11,911.00	\$6,351.28	\$18,262.28
	7/16/2010	\$6,979.00	\$0.00	\$6,979.00
	7/22/2010	\$530.00	\$0.00	\$530.00
	8/5/2010	\$10,996.22	\$0.00	\$10,996.22
	8/23/2010	\$502,072.00	\$0.00	\$502,072.00
SANTA GERTRUDIS ISD - Total		\$2,818,651.00	\$168,435.38	\$2,987,086.38
SANTA MARIA ISD	9/16/2009	\$23,994.77	\$0.00	\$23,994.77
	9/23/2009	\$658,251.00	\$163,734.00	\$821,985.00
	10/6/2009	\$44,859.60	\$0.00	\$44,859.60
	10/9/2009	\$40,914.39	\$0.00	\$40,914.39
	10/20/2009	\$222.00	\$0.00	\$222.00
	10/22/2009	\$452,005.00	\$0.00	\$452,005.00
	10/29/2009	\$4,920.00	\$0.00	\$4,920.00
	11/2/2009	\$355,608.94	\$0.00	\$355,608.94
	11/3/2009	\$80,581.00	\$0.00	\$80,581.00
	11/5/2009	\$0.00	\$67,574.26	\$67,574.26

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$193,577.00	\$0.00	\$193,577.00
11/23/2009	\$438,257.00	\$0.00	\$438,257.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/8/2009	\$127,467.85	\$64,401.62	\$191,869.47
12/17/2009	\$257,421.00	\$0.00	\$257,421.00
12/23/2009	\$442,747.00	\$0.00	\$442,747.00
1/12/2010	\$109,429.16	\$37,785.51	\$147,214.67
1/14/2010	\$31,597.00	\$0.00	\$31,597.00
1/21/2010	\$454,126.00	\$0.00	\$454,126.00
1/26/2010	\$4,984.40	\$0.00	\$4,984.40
2/9/2010	\$74,023.10	\$37,265.54	\$111,288.64
2/17/2010	\$43,992.00	\$0.00	\$43,992.00
2/23/2010	\$214,810.00	\$0.00	\$214,810.00
3/2/2010	\$88,125.13	\$52,696.30	\$140,821.43
3/11/2010	\$46,822.00	\$0.00	\$46,822.00
3/15/2010	\$14,493.16	\$0.00	\$14,493.16
3/18/2010	\$2,699.00	\$0.00	\$2,699.00
3/23/2010	\$450,403.00	\$0.00	\$450,403.00
4/7/2010	\$57,574.49	\$30,833.80	\$88,408.29
4/14/2010	\$980.07	\$0.00	\$980.07
4/16/2010	\$42,753.00	\$0.00	\$42,753.00
4/21/2010	\$18,217.00	\$0.00	\$18,217.00
4/22/2010	\$1,393.00	\$0.00	\$1,393.00
5/13/2010	\$97,379.00	\$0.00	\$97,379.00
5/14/2010	\$50,573.00	\$0.00	\$50,573.00
5/21/2010	\$463,339.00	\$0.00	\$463,339.00
6/10/2010	\$43,276.00	\$0.00	\$43,276.00
6/11/2010	\$134,090.56	\$125,249.87	\$259,340.43
6/17/2010	\$68,049.20	\$0.00	\$68,049.20
6/18/2010	\$0.00	\$9,611.56	\$9,611.56
6/23/2010	\$454,204.00	\$0.00	\$454,204.00
7/22/2010	\$449,931.00	\$0.00	\$449,931.00
7/23/2010	\$135,006.22	\$17,785.99	\$152,792.21
8/3/2010	\$0.00	\$59,458.58	\$59,458.58

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$7,240.00	\$0.00	\$7,240.00
SANTA MARIA ISD - Total		\$6,681,362.04	\$666,397.03	\$7,347,759.07
SANTA ROSA ISD	9/2/2009	\$19,500.24	\$0.00	\$19,500.24
	9/4/2009	\$1,617.13	\$0.00	\$1,617.13
	9/9/2009	\$35,093.00	\$0.00	\$35,093.00
	9/14/2009	\$53,469.55	\$0.00	\$53,469.55
	9/15/2009	\$36,671.90	\$0.00	\$36,671.90
	9/16/2009	\$105,686.66	\$0.00	\$105,686.66
	9/23/2009	\$1,148,334.00	\$0.00	\$1,148,334.00
	10/2/2009	\$8,736.01	\$0.00	\$8,736.01
	10/6/2009	\$83,915.00	\$0.00	\$83,915.00
	10/8/2009	\$136,155.11	\$0.00	\$136,155.11
	10/13/2009	\$0.00	\$8,476.73	\$8,476.73
	10/22/2009	\$790,175.00	\$0.00	\$790,175.00
	10/30/2009	\$97,005.53	\$0.00	\$97,005.53
	11/3/2009	\$1,317.00	\$0.00	\$1,317.00
	11/5/2009	\$85,021.00	\$0.00	\$85,021.00
	11/6/2009	\$920,034.00	\$0.00	\$920,034.00
	11/17/2009	\$0.00	\$50,480.74	\$50,480.74
	11/23/2009	\$764,593.00	\$0.00	\$764,593.00
	11/24/2009	\$172,383.12	\$0.00	\$172,383.12
	12/1/2009	\$174,394.40	\$0.00	\$174,394.40
	12/2/2009	\$295,844.76	\$331,187.89	\$627,032.65
	12/3/2009	\$22,927.97	\$0.00	\$22,927.97
	12/4/2009	\$70,956.00	\$0.00	\$70,956.00
	12/21/2009	\$9,150.75	\$0.00	\$9,150.75
	12/22/2009	\$247,141.90	\$112,228.96	\$359,370.86
	12/23/2009	\$772,824.00	\$0.00	\$772,824.00
	1/5/2010	\$54,381.00	\$0.00	\$54,381.00
	1/11/2010	\$15,385.90	\$0.00	\$15,385.90
	1/13/2010	\$117.00	\$0.00	\$117.00
	1/21/2010	\$794,318.00	\$0.00	\$794,318.00
	2/3/2010	\$71,237.00	\$0.00	\$71,237.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/12/2010	\$900.00	\$0.00	\$900.00
2/16/2010	\$168,664.60	\$136,842.56	\$305,507.16
2/23/2010	\$380,909.00	\$0.00	\$380,909.00
2/24/2010	\$0.00	\$112,916.17	\$112,916.17
2/26/2010	\$4,742.30	\$0.00	\$4,742.30
3/1/2010	\$0.00	\$933.00	\$933.00
3/2/2010	\$76,873.00	\$0.00	\$76,873.00
3/18/2010	\$4,598.00	\$0.00	\$4,598.00
3/23/2010	\$794,897.00	\$0.00	\$794,897.00
3/25/2010	\$173,249.76	\$0.00	\$173,249.76
3/26/2010	\$101,910.39	\$128,111.12	\$230,021.51
4/2/2010	\$92,255.09	\$0.00	\$92,255.09
4/21/2010	\$32,702.00	\$0.00	\$32,702.00
4/22/2010	\$2,629.00	\$0.00	\$2,629.00
5/4/2010	\$80,437.00	\$0.00	\$80,437.00
5/7/2010	\$184,874.11	\$98,146.80	\$283,020.91
5/21/2010	\$818,788.00	\$0.00	\$818,788.00
6/3/2010	\$74,963.00	\$0.00	\$74,963.00
6/11/2010	\$278,978.39	\$66,132.41	\$345,110.80
6/14/2010	\$7,375.75	\$0.00	\$7,375.75
6/16/2010	\$4,500.00	\$0.00	\$4,500.00
6/23/2010	\$796,283.00	\$0.00	\$796,283.00
6/25/2010	\$9,372.10	\$0.00	\$9,372.10
7/9/2010	\$5,169.41	\$0.00	\$5,169.41
7/22/2010	\$791,641.00	\$0.00	\$791,641.00
7/27/2010	\$15,947.84	\$0.00	\$15,947.84
7/28/2010	\$17,150.19	\$0.00	\$17,150.19
7/29/2010	\$102,199.88	\$0.00	\$102,199.88
7/30/2010	\$21,295.61	\$142,519.75	\$163,815.36
8/2/2010	\$28,760.64	\$0.00	\$28,760.64
8/23/2010	\$13,668.00	\$0.00	\$13,668.00
8/24/2010	\$77,912.10	\$0.00	\$77,912.10
8/27/2010	\$276.00	\$0.00	\$276.00
SANTA ROSA ISD - Total	\$12,152,308.09	\$1,187,976.13	\$13,340,284.22

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SANTILLANA PUBLISHING CO INC	9/23/2009	\$1,620.00	\$0.00	\$1,620.00
	10/8/2009	\$1,440.00	\$0.00	\$1,440.00
	3/31/2010	\$3,735.27	\$0.00	\$3,735.27
	8/12/2010	\$1,620.00	\$0.00	\$1,620.00
	8/18/2010	\$3,811.50	\$0.00	\$3,811.50
	8/26/2010	\$1,016.40	\$0.00	\$1,016.40
SANTILLANA PUBLISHING CO INC - Total		\$13,243.17	\$0.00	\$13,243.17
SANTO ISD	9/2/2009	\$2,702.00	\$0.00	\$2,702.00
	9/18/2009	\$836.09	\$0.00	\$836.09
	9/23/2009	\$340,259.00	\$0.00	\$340,259.00
	10/1/2009	\$10,447.00	\$0.00	\$10,447.00
	10/20/2009	\$0.00	\$18,673.03	\$18,673.03
	10/22/2009	\$258,267.00	\$0.00	\$258,267.00
	10/27/2009	\$16,885.09	\$0.00	\$16,885.09
	11/3/2009	\$12,052.00	\$0.00	\$12,052.00
	11/17/2009	\$6,073.26	\$18,845.15	\$24,918.41
	11/18/2009	\$2,122.17	\$0.00	\$2,122.17
	11/23/2009	\$533.00	\$0.00	\$533.00
	12/2/2009	\$9,480.00	\$0.00	\$9,480.00
	12/15/2009	\$3,257.05	\$12,185.10	\$15,442.15
	12/16/2009	\$1,659.77	\$0.00	\$1,659.77
	12/22/2009	\$7,714.00	\$0.00	\$7,714.00
	12/23/2009	\$2,665.00	\$0.00	\$2,665.00
	1/11/2010	\$0.00	\$12,562.20	\$12,562.20
	1/19/2010	\$0.00	\$22,204.54	\$22,204.54
	1/20/2010	\$6,790.45	\$0.00	\$6,790.45
	2/2/2010	\$10,051.00	\$0.00	\$10,051.00
	3/2/2010	\$10,676.00	\$0.00	\$10,676.00
	3/18/2010	\$1,128.00	\$0.00	\$1,128.00
	3/19/2010	\$12,043.75	\$31,670.72	\$43,714.47
	3/23/2010	\$533.00	\$0.00	\$533.00
	4/2/2010	\$10,421.00	\$0.00	\$10,421.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$11,968.00	\$0.00	\$11,968.00
	4/22/2010	\$1,066.00	\$0.00	\$1,066.00
	5/4/2010	\$12,161.00	\$0.00	\$12,161.00
	5/13/2010	\$1,161.00	\$0.00	\$1,161.00
	5/21/2010	\$10,781.00	\$0.00	\$10,781.00
	6/3/2010	\$10,173.00	\$0.00	\$10,173.00
	6/15/2010	\$9,319.24	\$33,253.58	\$42,572.82
	6/17/2010	\$3,720.41	\$0.00	\$3,720.41
	6/23/2010	\$15,694.00	\$0.00	\$15,694.00
	7/9/2010	\$1,254.60	\$0.00	\$1,254.60
	7/22/2010	\$699.00	\$0.00	\$699.00
	8/10/2010	\$33.22	\$24,620.89	\$24,654.11
	8/13/2010	\$139.40	\$0.00	\$139.40
	8/23/2010	\$118,072.00	\$0.00	\$118,072.00
	8/26/2010	\$10.00	\$0.00	\$10.00
SANTO ISD - Total		\$922,847.50	\$174,015.21	\$1,096,862.71
SARAH A CRIPPEN	11/23/2009	\$160.25	\$0.00	\$160.25
SARAH A CRIPPEN - Total		\$160.25	\$0.00	\$160.25
SARAH C ADAMSON	11/4/2009	\$661.27	\$0.00	\$661.27
SARAH C ADAMSON - Total		\$661.27	\$0.00	\$661.27
SARAH WILSON	7/2/2010	\$505.27	\$0.00	\$505.27
SARAH WILSON - Total		\$505.27	\$0.00	\$505.27
SARATOGA SOFTWARE SOLUTIONS INC	10/1/2009	\$12,354.00	\$0.00	\$12,354.00
	11/3/2009	\$8,544.20	\$0.00	\$8,544.20
	12/2/2009	\$10,619.22	\$0.00	\$10,619.22
	12/30/2009	\$9,734.29	\$0.00	\$9,734.29
	2/2/2010	\$10,771.80	\$0.00	\$10,771.80
	3/3/2010	\$10,039.44	\$0.00	\$10,039.44
	4/1/2010	\$10,497.16	\$0.00	\$10,497.16
	5/4/2010	\$11,137.98	\$0.00	\$11,137.98

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$10,649.74	\$0.00	\$10,649.74
	6/29/2010	\$9,551.20	\$0.00	\$9,551.20
	7/29/2010	\$10,863.34	\$0.00	\$10,863.34
	8/31/2010	\$10,192.01	\$0.00	\$10,192.01
SARATOGA SOFTWARE SOLUTIONS INC - Total		\$124,954.38	\$0.00	\$124,954.38
SARITZA CONCEPION-DIAZ	5/26/2010	\$488.84	\$0.00	\$488.84
	7/28/2010	\$694.45	\$0.00	\$694.45
SARITZA CONCEPION-DIAZ - Total		\$1,183.29	\$0.00	\$1,183.29
SAS INSTITUTE INC	9/17/2009	\$875.00	\$0.00	\$875.00
	1/5/2010	\$1,526.00	\$0.00	\$1,526.00
	2/18/2010	\$1,380.00	\$0.00	\$1,380.00
	3/18/2010	\$1,150.00	\$0.00	\$1,150.00
	5/11/2010	\$950.00	\$0.00	\$950.00
SAS INSTITUTE INC - Total		\$5,881.00	\$0.00	\$5,881.00
SAVOY ISD	9/9/2009	\$972.97	\$0.00	\$972.97
	9/15/2009	\$2,264.00	\$0.00	\$2,264.00
	9/23/2009	\$475,525.00	\$0.00	\$475,525.00
	10/14/2009	\$8,797.00	\$0.00	\$8,797.00
	10/22/2009	\$248,726.00	\$0.00	\$248,726.00
	11/2/2009	\$14,903.00	\$0.00	\$14,903.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$7,559.00	\$0.00	\$7,559.00
	11/23/2009	\$128,114.00	\$0.00	\$128,114.00
	12/1/2009	\$246.80	\$0.00	\$246.80
	12/11/2009	\$8,024.00	\$0.00	\$8,024.00
	12/14/2009	\$0.00	\$42,061.87	\$42,061.87
	12/23/2009	\$1,704.00	\$0.00	\$1,704.00
	1/15/2010	\$5,722.00	\$0.00	\$5,722.00
	1/21/2010	\$2,695.00	\$0.00	\$2,695.00
	2/9/2010	\$8,383.00	\$0.00	\$8,383.00
	2/23/2010	\$2,695.00	\$0.00	\$2,695.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/9/2010	\$7,748.00	\$0.00	\$7,748.00
	3/18/2010	\$890.00	\$0.00	\$890.00
	3/23/2010	\$341.00	\$0.00	\$341.00
	4/13/2010	\$7,434.00	\$0.00	\$7,434.00
	4/21/2010	\$8,639.00	\$0.00	\$8,639.00
	4/22/2010	\$100,954.00	\$0.00	\$100,954.00
	5/12/2010	\$9,184.00	\$0.00	\$9,184.00
	5/14/2010	\$0.00	\$45,131.03	\$45,131.03
	5/21/2010	\$73,326.00	\$0.00	\$73,326.00
	6/10/2010	\$9,257.00	\$0.00	\$9,257.00
	6/23/2010	\$141,654.00	\$0.00	\$141,654.00
	7/22/2010	\$171,374.00	\$0.00	\$171,374.00
	7/23/2010	\$0.00	\$36,560.05	\$36,560.05
	8/23/2010	\$197,694.00	\$0.00	\$197,694.00
	8/26/2010	\$0.00	\$10,548.05	\$10,548.05
SAVOY ISD - Total		\$1,645,325.77	\$134,301.00	\$1,779,626.77
SBC-1-800-CONFERENCE (R)	8/25/2010	\$22.28	\$0.00	\$22.28
SBC-1-800-CONFERENCE (R) - Total		\$22.28	\$0.00	\$22.28
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	9/8/2009	\$41,007.00	\$0.00	\$41,007.00
	9/11/2009	\$3,759.70	\$0.00	\$3,759.70
	9/17/2009	\$0.00	\$17,111.81	\$17,111.81
	9/23/2009	\$9,157,765.00	\$0.00	\$9,157,765.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$17,771.70	\$0.00	\$17,771.70
	10/8/2009	\$169,266.00	\$0.00	\$169,266.00
	10/20/2009	\$55,382.00	\$0.00	\$55,382.00
	10/22/2009	\$7,706,302.00	\$0.00	\$7,706,302.00
	11/2/2009	\$1,926,909.00	\$0.00	\$1,926,909.00
	11/3/2009	\$12,473.00	\$0.00	\$12,473.00
	11/5/2009	\$168,112.00	\$0.00	\$168,112.00
	11/6/2009	\$1,091,294.00	\$0.00	\$1,091,294.00
	11/12/2009	\$483,352.36	\$757,018.28	\$1,240,370.64

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$3,955,466.00	\$0.00	\$3,955,466.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/3/2009	\$2,652.00	\$0.00	\$2,652.00
12/4/2009	\$125,065.00	\$0.00	\$125,065.00
12/10/2009	\$220,640.29	\$361,896.06	\$582,536.35
12/11/2009	\$1,794.37	\$0.00	\$1,794.37
12/14/2009	\$14,529.15	\$0.00	\$14,529.15
12/23/2009	\$61,541.00	\$0.00	\$61,541.00
1/6/2010	\$115,879.00	\$0.00	\$115,879.00
1/15/2010	\$198,418.55	\$349,288.52	\$547,707.07
1/19/2010	\$2,909.88	\$3,974.60	\$6,884.48
1/21/2010	\$97,298.00	\$0.00	\$97,298.00
2/3/2010	\$157,634.00	\$0.00	\$157,634.00
2/12/2010	\$47,055.62	\$267,589.79	\$314,645.41
2/16/2010	\$149,819.99	\$109,128.55	\$258,948.54
2/23/2010	\$97,298.00	\$0.00	\$97,298.00
2/24/2010	\$814.87	\$0.00	\$814.87
3/2/2010	\$160,690.00	\$0.00	\$160,690.00
3/9/2010	\$198,074.75	\$355,818.60	\$553,893.35
3/18/2010	\$22,864.00	\$0.00	\$22,864.00
3/23/2010	\$12,308.00	\$0.00	\$12,308.00
4/2/2010	\$11,700.00	\$0.00	\$11,700.00
4/6/2010	\$153,418.00	\$0.00	\$153,418.00
4/8/2010	\$213,092.99	\$352,662.68	\$565,755.67
4/9/2010	\$70.00	\$0.00	\$70.00
4/15/2010	\$8,284.80	\$0.00	\$8,284.80
4/21/2010	\$347,798.00	\$0.00	\$347,798.00
4/22/2010	\$3,150,615.00	\$0.00	\$3,150,615.00
5/7/2010	\$180,650.00	\$0.00	\$180,650.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/19/2010	\$201,270.22	\$355,637.91	\$556,908.13
5/21/2010	\$2,319,982.00	\$0.00	\$2,319,982.00
5/26/2010	\$25,899.53	\$0.00	\$25,899.53

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/4/2010	\$450.00	\$0.00	\$450.00
	6/8/2010	\$171,746.00	\$0.00	\$171,746.00
	6/9/2010	\$169,592.29	\$372,877.42	\$542,469.71
	6/10/2010	\$54,276.39	\$0.00	\$54,276.39
	6/23/2010	\$4,486,340.00	\$0.00	\$4,486,340.00
	7/5/2010	\$20,007.00	\$0.00	\$20,007.00
	7/9/2010	\$219,106.45	\$488,135.40	\$707,241.85
	7/22/2010	\$5,374,697.00	\$0.00	\$5,374,697.00
	8/3/2010	\$236.00	\$0.00	\$236.00
	8/10/2010	\$3,500.97	\$363,820.29	\$367,321.26
	8/17/2010	\$371,297.64	\$12,432.70	\$383,730.34
	8/23/2010	\$6,194,330.00	\$0.00	\$6,194,330.00
	8/27/2010	\$6,352.42	\$0.00	\$6,352.42
SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total		\$50,163,006.77	\$4,167,392.61	\$54,330,399.38
SCHLEICHER ISD				
	9/9/2009	\$5,525.00	\$0.00	\$5,525.00
	9/23/2009	\$372,533.00	\$0.00	\$372,533.00
	10/2/2009	\$370.20	\$0.00	\$370.20
	10/6/2009	\$22,109.00	\$0.00	\$22,109.00
	10/22/2009	\$263,906.00	\$0.00	\$263,906.00
	10/26/2009	\$0.00	\$5,012.38	\$5,012.38
	11/3/2009	\$614.00	\$0.00	\$614.00
	11/4/2009	\$58,242.45	\$0.00	\$58,242.45
	11/6/2009	\$20,746.00	\$0.00	\$20,746.00
	11/20/2009	\$3,131.78	\$1,168.86	\$4,300.64
	11/23/2009	\$19,320.36	\$0.00	\$19,320.36
	12/2/2009	\$20,566.00	\$0.00	\$20,566.00
	12/11/2009	\$0.00	\$11,034.89	\$11,034.89
	12/18/2009	\$29,624.18	\$52,995.28	\$82,619.46
	12/23/2009	\$3,323.00	\$0.00	\$3,323.00
	1/6/2010	\$14,563.00	\$0.00	\$14,563.00
	1/22/2010	\$23,233.80	\$1,496.83	\$24,730.63
	2/12/2010	\$21,123.00	\$0.00	\$21,123.00
	2/26/2010	\$0.00	\$1,610.45	\$1,610.45

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/1/2010	\$22,809.53	\$0.00	\$22,809.53
	3/4/2010	\$20,522.00	\$0.00	\$20,522.00
	3/18/2010	\$1,892.00	\$0.00	\$1,892.00
	3/23/2010	\$665.00	\$0.00	\$665.00
	3/24/2010	\$20,717.09	\$47,519.53	\$68,236.62
	4/13/2010	\$18,731.00	\$0.00	\$18,731.00
	4/21/2010	\$19,072.00	\$25,993.33	\$45,065.33
	4/22/2010	\$1,329.00	\$0.00	\$1,329.00
	4/26/2010	\$23,801.52	\$0.00	\$23,801.52
	5/12/2010	\$21,782.00	\$0.00	\$21,782.00
	5/21/2010	\$13,439.00	\$0.00	\$13,439.00
	5/25/2010	\$0.00	\$32,234.24	\$32,234.24
	5/26/2010	\$22,857.14	\$0.00	\$22,857.14
	6/16/2010	\$18,540.00	\$0.00	\$18,540.00
	6/23/2010	\$25,051.13	\$2,337.57	\$27,388.70
	7/2/2010	\$8,469.62	\$0.00	\$8,469.62
	7/22/2010	\$871.00	\$0.00	\$871.00
	7/23/2010	\$6,220.00	\$56,449.24	\$62,669.24
	7/28/2010	\$0.00	\$6,355.51	\$6,355.51
	8/13/2010	\$0.00	\$3,593.51	\$3,593.51
	8/23/2010	\$18,749.00	\$0.00	\$18,749.00
	8/25/2010	\$0.00	\$1,690.50	\$1,690.50
SCHLEICHER ISD - Total		\$1,144,448.80	\$249,492.12	\$1,393,940.92
SCHOLASTIC INC	9/23/2009	\$14,502.00	\$0.00	\$14,502.00
	9/24/2009	\$29,982.25	\$0.00	\$29,982.25
	9/29/2009	\$12,548.50	\$0.00	\$12,548.50
	9/30/2009	\$228.00	\$0.00	\$228.00
	10/1/2009	\$1,231.50	\$0.00	\$1,231.50
	10/8/2009	\$63,544.50	\$0.00	\$63,544.50
	10/13/2009	\$5,580.00	\$0.00	\$5,580.00
	10/14/2009	\$4,354.25	\$0.00	\$4,354.25
	10/15/2009	\$7,760.00	\$0.00	\$7,760.00
	10/22/2009	\$108,561.50	\$0.00	\$108,561.50

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$3,050.00	\$0.00	\$3,050.00
10/28/2009	\$1,045.00	\$0.00	\$1,045.00
10/29/2009	\$7,796.50	\$0.00	\$7,796.50
11/5/2009	\$29,694.75	\$0.00	\$29,694.75
11/9/2009	\$138.00	\$0.00	\$138.00
11/12/2009	\$33,506.00	\$0.00	\$33,506.00
11/18/2009	\$2,846.00	\$0.00	\$2,846.00
11/19/2009	\$11,819.25	\$0.00	\$11,819.25
11/24/2009	\$18,045.50	\$0.00	\$18,045.50
12/3/2009	\$2,990.00	\$0.00	\$2,990.00
12/9/2009	\$448.00	\$0.00	\$448.00
12/10/2009	\$561.00	\$0.00	\$561.00
12/16/2009	\$5,347.75	\$0.00	\$5,347.75
12/17/2009	\$6,356.50	\$0.00	\$6,356.50
12/30/2009	\$1,162.50	\$0.00	\$1,162.50
2/17/2010	\$26,906.00	\$0.00	\$26,906.00
2/18/2010	\$11,494.00	\$0.00	\$11,494.00
3/4/2010	\$2,446.00	\$0.00	\$2,446.00
3/10/2010	\$900.00	\$0.00	\$900.00
3/17/2010	\$2,446.00	\$0.00	\$2,446.00
3/30/2010	\$6,010.50	\$0.00	\$6,010.50
3/31/2010	\$12,896.00	\$0.00	\$12,896.00
5/5/2010	\$278.75	\$0.00	\$278.75
6/2/2010	\$217,787.25	\$0.00	\$217,787.25
7/15/2010	\$166,263.50	\$0.00	\$166,263.50
7/20/2010	\$13,585.00	\$0.00	\$13,585.00
7/27/2010	\$97,618.50	\$0.00	\$97,618.50
7/29/2010	\$21,991.00	\$0.00	\$21,991.00
8/4/2010	\$12,544.00	\$0.00	\$12,544.00
8/6/2010	\$7,338.00	\$0.00	\$7,338.00
8/11/2010	\$5,604.50	\$0.00	\$5,604.50
8/12/2010	\$5,414.50	\$0.00	\$5,414.50
8/18/2010	\$26,540.50	\$0.00	\$26,540.50
8/19/2010	\$16,216.00	\$0.00	\$16,216.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/24/2010	\$5,082.00	\$1,672.00	\$6,754.00
	8/26/2010	\$15,837.50	\$4,892.00	\$20,729.50
SCHOLASTIC INC - Total		\$1,048,298.75	\$6,564.00	\$1,054,862.75
SCHOOL OF EXCELLENCE IN EDUCATION	9/3/2009	\$33,551.24	\$0.00	\$33,551.24
	9/4/2009	\$46,703.61	\$0.00	\$46,703.61
	9/9/2009	\$1,800.83	\$0.00	\$1,800.83
	9/11/2009	\$105,902.24	\$0.00	\$105,902.24
	9/16/2009	\$17,811.14	\$0.00	\$17,811.14
	9/23/2009	\$1,694,253.00	\$0.00	\$1,694,253.00
	10/9/2009	\$83,893.27	\$0.00	\$83,893.27
	10/15/2009	\$41,183.02	\$0.00	\$41,183.02
	10/19/2009	\$25,496.43	\$0.00	\$25,496.43
	10/22/2009	\$1,694,114.00	\$0.00	\$1,694,114.00
	10/30/2009	\$25,728.00	\$0.00	\$25,728.00
	11/3/2009	\$111,917.00	\$0.00	\$111,917.00
	11/10/2009	\$121,901.00	\$0.00	\$121,901.00
	11/23/2009	\$1,345,739.00	\$0.00	\$1,345,739.00
	11/24/2009	\$17,920.23	\$0.00	\$17,920.23
	11/25/2009	\$227,598.42	\$0.00	\$227,598.42
	12/1/2009	\$19,606.34	\$0.00	\$19,606.34
	12/3/2009	\$171,603.20	\$0.00	\$171,603.20
	12/4/2009	\$143,568.00	\$0.00	\$143,568.00
	12/23/2009	\$1,322,294.00	\$0.00	\$1,322,294.00
	1/5/2010	\$78,753.00	\$0.00	\$78,753.00
	1/21/2010	\$1,322,442.00	\$0.00	\$1,322,442.00
	1/26/2010	\$0.00	\$148,918.39	\$148,918.39
	2/4/2010	\$102,595.00	\$0.00	\$102,595.00
	2/9/2010	\$0.00	\$120,900.00	\$120,900.00
	2/23/2010	\$1,295,597.00	\$0.00	\$1,295,597.00
	2/25/2010	\$246,488.40	\$0.00	\$246,488.40
	3/4/2010	\$107,194.00	\$0.00	\$107,194.00
	3/17/2010	\$71,581.16	\$0.00	\$71,581.16
	3/18/2010	\$9,065.00	\$0.00	\$9,065.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$1,228,741.00	\$0.00	\$1,228,741.00
	3/29/2010	\$17,335.85	\$0.00	\$17,335.85
	4/2/2010	\$1,800.00	\$0.00	\$1,800.00
	4/6/2010	\$101,144.00	\$0.00	\$101,144.00
	4/8/2010	\$67,750.00	\$0.00	\$67,750.00
	4/21/2010	\$48,529.00	\$116,186.04	\$164,715.04
	4/22/2010	\$1,208,647.00	\$0.00	\$1,208,647.00
	5/7/2010	\$109,273.00	\$0.00	\$109,273.00
	5/21/2010	\$1,190,078.00	\$0.00	\$1,190,078.00
	6/2/2010	\$362,628.47	\$0.00	\$362,628.47
	6/3/2010	\$84,685.86	\$0.00	\$84,685.86
	6/4/2010	\$7,200.00	\$0.00	\$7,200.00
	6/16/2010	\$10,025.14	\$0.00	\$10,025.14
	6/23/2010	\$1,189,958.00	\$0.00	\$1,189,958.00
	6/28/2010	\$105,873.00	\$0.00	\$105,873.00
	7/9/2010	\$1,778.53	\$0.00	\$1,778.53
	7/16/2010	\$51,500.00	\$0.00	\$51,500.00
	7/22/2010	\$1,159,239.00	\$0.00	\$1,159,239.00
	7/27/2010	\$31,943.38	\$59,461.68	\$91,405.06
	8/12/2010	\$32,860.42	\$0.00	\$32,860.42
	8/16/2010	\$9,654.38	\$0.00	\$9,654.38
	8/23/2010	\$916,016.00	\$0.00	\$916,016.00
	8/27/2010	\$248,790.00	\$0.00	\$248,790.00
SCHOOL OF EXCELLENCE IN EDUCATION - Total		\$18,671,749.56	\$445,466.11	\$19,117,215.67
SCHULENBURG ISD	9/23/2009	\$978,192.00	\$0.00	\$978,192.00
	10/5/2009	\$0.00	\$1,916.67	\$1,916.67
	10/6/2009	\$0.00	\$5,514.07	\$5,514.07
	10/8/2009	\$34,627.00	\$0.00	\$34,627.00
	10/15/2009	\$12,720.00	\$0.00	\$12,720.00
	10/22/2009	\$772,945.00	\$0.00	\$772,945.00
	10/27/2009	\$37,189.51	\$20,395.40	\$57,584.91
	11/3/2009	\$30,144.00	\$0.00	\$30,144.00
	11/17/2009	\$49,085.91	\$0.00	\$49,085.91

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/18/2009	\$0.00	\$28,374.69	\$28,374.69
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$3,687.00	\$0.00	\$3,687.00
11/24/2009	\$0.00	\$13,767.92	\$13,767.92
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/8/2009	\$49,463.38	\$69,438.23	\$118,901.61
12/23/2009	\$4,002.00	\$0.00	\$4,002.00
1/7/2010	\$18,839.00	\$0.00	\$18,839.00
1/8/2010	\$55,573.88	\$69,164.54	\$124,738.42
2/2/2010	\$25,238.08	\$82,883.47	\$108,121.55
2/5/2010	\$25,588.00	\$0.00	\$25,588.00
3/9/2010	\$27,345.00	\$0.00	\$27,345.00
3/10/2010	\$0.00	\$9,921.93	\$9,921.93
3/15/2010	\$0.00	\$24,977.23	\$24,977.23
3/18/2010	\$2,181.00	\$0.00	\$2,181.00
3/23/2010	\$800.00	\$0.00	\$800.00
4/2/2010	\$143,125.90	\$35,719.26	\$178,845.16
4/13/2010	\$27,644.00	\$0.00	\$27,644.00
4/21/2010	\$19,092.00	\$0.00	\$19,092.00
4/22/2010	\$1,601.00	\$0.00	\$1,601.00
5/11/2010	\$50,265.75	\$35,069.88	\$85,335.63
5/12/2010	\$27,948.00	\$0.00	\$27,948.00
5/13/2010	\$14,067.00	\$0.00	\$14,067.00
5/21/2010	\$16,186.00	\$0.00	\$16,186.00
6/10/2010	\$74,621.30	\$65,545.08	\$140,166.38
6/23/2010	\$23,562.00	\$0.00	\$23,562.00
7/5/2010	\$24,266.31	\$0.00	\$24,266.31
7/7/2010	\$39,118.74	\$36,987.86	\$76,106.60
7/13/2010	\$21,540.24	\$0.00	\$21,540.24
7/22/2010	\$1,049.00	\$0.00	\$1,049.00
8/6/2010	\$25,074.32	\$22,304.82	\$47,379.14
8/23/2010	\$469,003.00	\$0.00	\$469,003.00
SCHULENBURG ISD - Total	\$3,106,845.60	\$521,981.05	\$3,628,826.65

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SCOTT BUSH	10/28/2009	\$522.52	\$0.00	\$522.52
SCOTT BUSH - Total		\$522.52	\$0.00	\$522.52
SCOTT J LEWIS	10/5/2009	\$219.71	\$0.00	\$219.71
	3/17/2010	\$170.19	\$0.00	\$170.19
SCOTT J LEWIS - Total		\$389.90	\$0.00	\$389.90
SCOTT L BROOKHART	7/20/2010	\$195.50	\$0.00	\$195.50
SCOTT L BROOKHART - Total		\$195.50	\$0.00	\$195.50
SCSUG	10/14/2009	\$1,146.00	\$0.00	\$1,146.00
SCSUG - Total		\$1,146.00	\$0.00	\$1,146.00
SCURRY-ROSSER ISD	9/2/2009	\$8,274.58	\$0.00	\$8,274.58
	9/3/2009	\$5,571.00	\$0.00	\$5,571.00
	9/23/2009	\$663,814.00	\$0.00	\$663,814.00
	10/2/2009	\$1,604.50	\$0.00	\$1,604.50
	10/6/2009	\$22,024.00	\$0.00	\$22,024.00
	10/8/2009	\$0.00	\$456.74	\$456.74
	10/20/2009	\$2,687.00	\$0.00	\$2,687.00
	10/22/2009	\$460,537.00	\$0.00	\$460,537.00
	10/28/2009	\$6,745.57	\$3,255.42	\$10,000.99
	10/29/2009	\$1,774.50	\$0.00	\$1,774.50
	10/30/2009	\$6,521.26	\$0.00	\$6,521.26
	11/2/2009	\$202,628.00	\$0.00	\$202,628.00
	11/3/2009	\$1,000.00	\$0.00	\$1,000.00
	11/5/2009	\$22,234.00	\$0.00	\$22,234.00
	11/6/2009	\$157,834.00	\$0.00	\$157,834.00
	11/23/2009	\$448,779.35	\$49,596.84	\$498,376.19
	12/4/2009	\$19,311.00	\$0.00	\$19,311.00
	12/23/2009	\$447,872.00	\$0.00	\$447,872.00
	1/5/2010	\$21,924.67	\$0.00	\$21,924.67
	1/6/2010	\$0.00	\$47,987.81	\$47,987.81
	1/21/2010	\$463,902.00	\$0.00	\$463,902.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/1/2010	\$6,556.62	\$146,839.72	\$153,396.34
	2/2/2010	\$20,251.00	\$0.00	\$20,251.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/23/2010	\$214,636.00	\$0.00	\$214,636.00
	2/24/2010	\$6,547.73	\$48,776.71	\$55,324.44
	2/25/2010	\$0.00	\$22,363.24	\$22,363.24
	3/2/2010	\$17,511.00	\$0.00	\$17,511.00
	3/18/2010	\$2,680.00	\$0.00	\$2,680.00
	3/23/2010	\$436,652.00	\$0.00	\$436,652.00
	3/30/2010	\$6,565.51	\$49,899.50	\$56,465.01
	4/2/2010	\$20,006.00	\$0.00	\$20,006.00
	4/21/2010	\$24,384.00	\$0.00	\$24,384.00
	4/22/2010	\$1,958.00	\$0.00	\$1,958.00
	5/4/2010	\$22,668.00	\$0.00	\$22,668.00
	5/10/2010	\$7,239.62	\$49,287.73	\$56,527.35
	5/13/2010	\$14,032.00	\$0.00	\$14,032.00
	5/21/2010	\$455,034.00	\$0.00	\$455,034.00
	5/26/2010	\$6,556.62	\$48,880.18	\$55,436.80
	6/8/2010	\$21,324.00	\$0.00	\$21,324.00
	6/16/2010	\$2,921.00	\$0.00	\$2,921.00
	6/23/2010	\$440,366.00	\$0.00	\$440,366.00
	7/22/2010	\$435,890.00	\$0.00	\$435,890.00
	7/30/2010	\$7,652.56	\$288.82	\$7,941.38
	8/12/2010	\$0.00	\$46,798.06	\$46,798.06
	8/18/2010	\$0.00	\$47,739.27	\$47,739.27
	8/23/2010	\$10,179.00	\$0.00	\$10,179.00
SCURRY-ROSSER ISD - Total		\$5,147,099.09	\$562,170.04	\$5,709,269.13
SEAGRAVES ISD	9/23/2009	\$1,879,812.00	\$0.00	\$1,879,812.00
	9/28/2009	\$303.50	\$0.00	\$303.50
	10/1/2009	\$46,881.36	\$0.00	\$46,881.36
	10/2/2009	\$1,727.90	\$0.00	\$1,727.90
	10/8/2009	\$6,706.00	\$0.00	\$6,706.00
	10/22/2009	\$1,461,545.00	\$0.00	\$1,461,545.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$558.00	\$0.00	\$558.00
	11/6/2009	\$28,462.00	\$0.00	\$28,462.00
	11/12/2009	\$21,791.00	\$0.00	\$21,791.00
	11/23/2009	\$611.00	\$0.00	\$611.00
	11/24/2009	\$28,565.00	\$0.00	\$28,565.00
	12/15/2009	\$127,657.92	\$0.00	\$127,657.92
	12/17/2009	\$24,375.00	\$0.00	\$24,375.00
	12/23/2009	\$3,055.00	\$0.00	\$3,055.00
	1/8/2010	\$19,011.00	\$60,154.32	\$79,165.32
	3/18/2010	\$2,240.00	\$0.00	\$2,240.00
	3/23/2010	\$147,121.27	\$63,422.39	\$210,543.66
	3/26/2010	\$53,489.00	\$0.00	\$53,489.00
	4/9/2010	\$25,125.00	\$0.00	\$25,125.00
	4/21/2010	\$17,842.00	\$0.00	\$17,842.00
	4/22/2010	\$1,222.00	\$0.00	\$1,222.00
	5/7/2010	\$29,093.00	\$0.00	\$29,093.00
	5/21/2010	\$12,358.00	\$0.00	\$12,358.00
	6/23/2010	\$17,990.00	\$0.00	\$17,990.00
	6/28/2010	\$24,468.00	\$0.00	\$24,468.00
	7/5/2010	\$56,868.10	\$4,628.95	\$61,497.05
	7/7/2010	\$70,147.93	\$60,906.71	\$131,054.64
	7/22/2010	\$801.00	\$0.00	\$801.00
	8/11/2010	\$130,912.34	\$78,105.79	\$209,018.13
	8/20/2010	\$10,558.00	\$21,814.84	\$32,372.84
	8/23/2010	\$721,703.70	\$0.00	\$721,703.70
SEAGRAVES ISD - Total		\$4,973,001.02	\$289,033.00	\$5,262,034.02
SEALY ISD	9/2/2009	\$2,458.50	\$0.00	\$2,458.50
	9/18/2009	\$22,416.00	\$0.00	\$22,416.00
	9/23/2009	\$3,187,839.69	\$0.00	\$3,187,839.69
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/5/2009	\$0.00	\$17,146.99	\$17,146.99
	10/6/2009	\$123,421.68	\$10,804.76	\$134,226.44
	10/8/2009	\$7,298.44	\$0.00	\$7,298.44

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/14/2009	\$3,655.57	\$0.00	\$3,655.57
10/22/2009	\$2,462,934.00	\$0.00	\$2,462,934.00
10/29/2009	\$25,358.59	\$0.00	\$25,358.59
11/2/2009	\$74,858.35	\$40,390.15	\$115,248.50
11/3/2009	\$2,704.00	\$0.00	\$2,704.00
11/5/2009	\$105,307.78	\$0.00	\$105,307.78
11/6/2009	\$680.56	\$0.00	\$680.56
11/10/2009	\$2,055.51	\$0.00	\$2,055.51
11/23/2009	\$12,771.00	\$0.00	\$12,771.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/1/2009	\$111,441.07	\$25,678.98	\$137,120.05
12/2/2009	\$3,461.69	\$0.00	\$3,461.69
12/4/2009	\$74,778.00	\$270,639.65	\$345,417.65
12/23/2009	\$14,362.00	\$0.00	\$14,362.00
12/28/2009	\$84,469.30	\$120,526.03	\$204,995.33
1/7/2010	\$56,061.00	\$0.00	\$56,061.00
1/27/2010	\$77,418.30	\$72,458.28	\$149,876.58
2/2/2010	\$71,254.00	\$80,845.48	\$152,099.48
2/12/2010	\$5,160.00	\$0.00	\$5,160.00
2/22/2010	\$0.00	\$80,037.12	\$80,037.12
2/25/2010	\$92,863.88	\$35,475.04	\$128,338.92
3/2/2010	\$422,625.00	\$0.00	\$422,625.00
3/5/2010	\$81,001.00	\$0.00	\$81,001.00
3/18/2010	\$8,989.00	\$0.00	\$8,989.00
3/23/2010	\$92,894.81	\$123,596.63	\$216,491.44
4/2/2010	\$1,310.00	\$0.00	\$1,310.00
4/9/2010	\$73,642.00	\$0.00	\$73,642.00
4/20/2010	\$80,680.92	\$116,036.13	\$196,717.05
4/21/2010	\$70,904.00	\$4,492.50	\$75,396.50
4/22/2010	\$5,745.00	\$0.00	\$5,745.00
5/4/2010	\$82,726.00	\$0.00	\$82,726.00
5/13/2010	\$91,641.00	\$0.00	\$91,641.00
5/21/2010	\$155,434.52	\$109,976.20	\$265,410.72
6/3/2010	\$80,019.00	\$0.00	\$80,019.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/18/2010	\$107,899.46	\$65,314.34	\$173,213.80
	6/23/2010	\$92,727.08	\$0.00	\$92,727.08
	7/2/2010	\$14,547.00	\$0.00	\$14,547.00
	7/21/2010	\$82,385.44	\$24,159.57	\$106,545.01
	7/22/2010	\$3,764.00	\$0.00	\$3,764.00
	7/23/2010	\$3,923.00	\$0.00	\$3,923.00
	8/17/2010	\$0.00	\$1,478.19	\$1,478.19
	8/23/2010	\$1,584,268.00	\$0.00	\$1,584,268.00
	8/25/2010	\$2,319.80	\$0.00	\$2,319.80
	8/27/2010	\$95,158.75	\$22,840.54	\$117,999.29
SEALY ISD - Total		\$9,861,715.24	\$1,221,896.58	\$11,083,611.82
SECRETARY OF STATE	10/26/2009	\$11.00	\$0.00	\$11.00
	2/1/2010	\$11.00	\$0.00	\$11.00
SECRETARY OF STATE - Total		\$22.00	\$0.00	\$22.00
SEGUIN ISD	9/8/2009	\$88,678.00	\$0.00	\$88,678.00
	9/9/2009	\$22,070.75	\$0.00	\$22,070.75
	9/15/2009	\$14,285.95	\$0.00	\$14,285.95
	9/18/2009	\$21,719.01	\$0.00	\$21,719.01
	9/23/2009	\$4,535,646.00	\$0.00	\$4,535,646.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$31,123.74	\$0.00	\$31,123.74
	10/2/2009	\$321,632.95	\$0.00	\$321,632.95
	10/6/2009	\$0.00	\$53,109.16	\$53,109.16
	10/22/2009	\$3,841,445.59	\$0.00	\$3,841,445.59
	10/23/2009	\$196,332.22	\$0.00	\$196,332.22
	10/26/2009	\$20,393.83	\$0.00	\$20,393.83
	10/27/2009	\$9,619.83	\$0.00	\$9,619.83
	10/28/2009	\$384.00	\$0.00	\$384.00
	11/2/2009	\$2,438.00	\$0.00	\$2,438.00
	11/3/2009	\$307,934.00	\$0.00	\$307,934.00
	11/6/2009	\$2,427.00	\$0.00	\$2,427.00
	11/12/2009	\$719,779.74	\$67,372.79	\$787,152.53

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/13/2009	\$24,195.55	\$0.00	\$24,195.55
11/16/2009	\$57,101.49	\$0.00	\$57,101.49
11/17/2009	\$28,855.22	\$0.00	\$28,855.22
11/20/2009	\$34,424.54	\$0.00	\$34,424.54
11/23/2009	\$1,955,431.00	\$0.00	\$1,955,431.00
11/25/2009	\$5,132.00	\$0.00	\$5,132.00
12/2/2009	\$285,910.00	\$0.00	\$285,910.00
12/11/2009	\$376,046.67	\$102,935.44	\$478,982.11
12/14/2009	\$10,930.84	\$794,903.27	\$805,834.11
12/22/2009	\$216,489.00	\$0.00	\$216,489.00
12/23/2009	\$40,101.00	\$0.00	\$40,101.00
1/11/2010	\$546,493.69	\$262,992.38	\$809,486.07
1/12/2010	\$0.00	\$264,473.09	\$264,473.09
1/13/2010	\$10,346.77	\$0.00	\$10,346.77
1/21/2010	\$63,401.00	\$0.00	\$63,401.00
1/29/2010	\$388,619.08	\$307,923.38	\$696,542.46
2/1/2010	\$15,210.89	\$0.00	\$15,210.89
2/2/2010	\$273,521.00	\$0.00	\$273,521.00
2/12/2010	\$900.00	\$0.00	\$900.00
2/17/2010	\$15,536.88	\$0.00	\$15,536.88
2/23/2010	\$63,401.00	\$0.00	\$63,401.00
3/2/2010	\$293,784.00	\$0.00	\$293,784.00
3/8/2010	\$393,510.15	\$330,735.95	\$724,246.10
3/9/2010	\$49,694.96	\$0.00	\$49,694.96
3/18/2010	\$22,735.00	\$0.00	\$22,735.00
3/23/2010	\$8,020.00	\$0.00	\$8,020.00
4/2/2010	\$287,264.00	\$0.00	\$287,264.00
4/12/2010	\$390,941.63	\$369,751.02	\$760,692.65
4/13/2010	\$21,666.68	\$0.00	\$21,666.68
4/19/2010	\$11,566.29	\$0.00	\$11,566.29
4/21/2010	\$199,311.00	\$0.00	\$199,311.00
4/22/2010	\$1,601,795.03	\$0.00	\$1,601,795.03
5/4/2010	\$326,059.00	\$0.00	\$326,059.00
5/14/2010	\$646,519.97	\$207,506.95	\$854,026.92

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/17/2010	\$1,429.36	\$0.00	\$1,429.36
	5/21/2010	\$1,207,951.00	\$0.00	\$1,207,951.00
	6/3/2010	\$294,694.00	\$0.00	\$294,694.00
	6/18/2010	\$443,904.59	\$99,969.38	\$543,873.97
	6/21/2010	\$22,735.28	\$0.00	\$22,735.28
	6/23/2010	\$2,321,884.00	\$0.00	\$2,321,884.00
	7/1/2010	\$3,762.91	\$0.00	\$3,762.91
	7/22/2010	\$2,719,860.00	\$0.00	\$2,719,860.00
	7/23/2010	\$593,058.21	\$418,965.64	\$1,012,023.85
	7/26/2010	\$19,537.24	\$0.00	\$19,537.24
	7/28/2010	\$572,928.19	\$0.00	\$572,928.19
	8/4/2010	\$124.92	\$0.00	\$124.92
	8/23/2010	\$3,132,878.00	\$0.00	\$3,132,878.00
SEGUIN ISD - Total		\$30,135,602.19	\$3,280,638.45	\$33,416,240.64
SELENDIA TERRY	7/8/2010	\$392.44	\$0.00	\$392.44
SELENDIA TERRY - Total		\$392.44	\$0.00	\$392.44
SEMICON BUSINESS PARK LTD	10/21/2009	\$25.00	\$0.00	\$25.00
	11/4/2009	\$25.00	\$0.00	\$25.00
	12/17/2009	\$25.00	\$0.00	\$25.00
	1/6/2010	\$25.00	\$0.00	\$25.00
	1/26/2010	\$25.00	\$0.00	\$25.00
	1/28/2010	\$25.00	\$0.00	\$25.00
	2/4/2010	\$25.00	\$0.00	\$25.00
	6/16/2010	\$75.00	\$0.00	\$75.00
	7/22/2010	\$50.00	\$0.00	\$50.00
	8/2/2010	\$25.00	\$0.00	\$25.00
SEMICON BUSINESS PARK LTD - Total		\$325.00	\$0.00	\$325.00
SEMINOLE ISD	9/2/2009	\$4,136.20	\$0.00	\$4,136.20
	9/18/2009	\$17,611.00	\$0.00	\$17,611.00
	9/23/2009	\$1,703,290.28	\$0.00	\$1,703,290.28
	9/29/2009	\$0.00	\$248,215.37	\$248,215.37

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$910.70	\$0.00	\$910.70
10/8/2009	\$80,698.00	\$0.00	\$80,698.00
10/22/2009	\$1,320,639.00	\$0.00	\$1,320,639.00
10/30/2009	\$374,433.23	\$125,814.08	\$500,247.31
11/3/2009	\$2,327.00	\$0.00	\$2,327.00
11/5/2009	\$83,169.00	\$0.00	\$83,169.00
11/23/2009	\$2,553.00	\$0.00	\$2,553.00
12/1/2009	\$0.00	\$87,528.81	\$87,528.81
12/11/2009	\$69,790.00	\$0.00	\$69,790.00
12/23/2009	\$12,764.00	\$0.00	\$12,764.00
1/14/2010	\$51,043.00	\$0.00	\$51,043.00
1/26/2010	\$610,162.40	\$20,990.99	\$631,153.39
2/3/2010	\$74,454.00	\$0.00	\$74,454.00
3/1/2010	\$3,610.00	\$0.00	\$3,610.00
3/4/2010	\$77,269.00	\$0.00	\$77,269.00
3/18/2010	\$7,304.00	\$0.00	\$7,304.00
3/23/2010	\$2,553.00	\$0.00	\$2,553.00
4/16/2010	\$71,120.00	\$0.00	\$71,120.00
4/21/2010	\$66,724.00	\$0.00	\$66,724.00
4/22/2010	\$5,106.00	\$0.00	\$5,106.00
4/26/2010	\$553,112.04	\$30,886.16	\$583,998.20
5/7/2010	\$76,973.00	\$0.00	\$76,973.00
5/13/2010	\$304,477.00	\$0.00	\$304,477.00
5/21/2010	\$51,630.00	\$0.00	\$51,630.00
6/10/2010	\$66,720.00	\$0.00	\$66,720.00
6/23/2010	\$75,156.00	\$0.00	\$75,156.00
7/22/2010	\$3,345.00	\$0.00	\$3,345.00
7/27/2010	\$350,079.76	\$0.00	\$350,079.76
7/28/2010	\$93,457.61	\$249,133.72	\$342,591.33
7/29/2010	\$7,640.00	\$0.00	\$7,640.00
8/4/2010	\$37,065.64	\$0.00	\$37,065.64
8/6/2010	\$21,060.90	\$0.00	\$21,060.90
8/23/2010	\$68,735.00	\$0.00	\$68,735.00
8/26/2010	\$1,250.00	\$0.00	\$1,250.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SEMINOLE ISD - Total		\$6,352,368.76	\$762,569.13	\$7,114,937.89
SENDERO ACADEMY	9/3/2009	\$11,682.00	\$0.00	\$11,682.00
	9/23/2009	\$441,593.00	\$0.00	\$441,593.00
	10/2/2009	\$38,983.00	\$0.00	\$38,983.00
	10/22/2009	\$428,044.00	\$0.00	\$428,044.00
	10/30/2009	\$0.00	\$9,899.85	\$9,899.85
	11/3/2009	\$41,137.00	\$0.00	\$41,137.00
	11/6/2009	\$42,151.00	\$0.00	\$42,151.00
	11/17/2009	\$0.00	\$2,287.39	\$2,287.39
	11/23/2009	\$430,453.00	\$0.00	\$430,453.00
	12/4/2009	\$34,052.00	\$0.00	\$34,052.00
	12/17/2009	\$14,826.50	\$4,542.89	\$19,369.39
	12/23/2009	\$445,512.00	\$0.00	\$445,512.00
	1/6/2010	\$27,658.00	\$0.00	\$27,658.00
	1/21/2010	\$445,561.00	\$0.00	\$445,561.00
	2/1/2010	\$929.33	\$10,554.33	\$11,483.66
	2/3/2010	\$37,481.00	\$0.00	\$37,481.00
	2/16/2010	\$0.00	\$28,721.54	\$28,721.54
	2/23/2010	\$438,818.00	\$0.00	\$438,818.00
	3/1/2010	\$1,542.34	\$2,099.02	\$3,641.36
	3/2/2010	\$38,501.00	\$0.00	\$38,501.00
	3/11/2010	\$90,626.25	\$12,563.55	\$103,189.80
	3/18/2010	\$2,825.00	\$0.00	\$2,825.00
	3/23/2010	\$503,400.00	\$0.00	\$503,400.00
	3/31/2010	\$36,019.09	\$8,404.65	\$44,423.74
	4/14/2010	\$42,382.97	\$6,892.29	\$49,275.26
	4/21/2010	\$20,433.00	\$0.00	\$20,433.00
	4/22/2010	\$500,030.00	\$0.00	\$500,030.00
	5/4/2010	\$15,258.00	\$0.00	\$15,258.00
	5/10/2010	\$122,694.23	\$5,864.02	\$128,558.25
	5/21/2010	\$503,305.00	\$0.00	\$503,305.00
	6/3/2010	\$70,913.00	\$0.00	\$70,913.00
	6/16/2010	\$261,581.26	\$82,039.38	\$343,620.64

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/17/2010	\$13,320.00	\$0.00	\$13,320.00
	6/23/2010	\$503,254.00	\$0.00	\$503,254.00
	7/7/2010	\$7,915.00	\$0.00	\$7,915.00
	7/13/2010	\$23,594.22	\$10,048.36	\$33,642.58
	7/21/2010	\$23,416.20	\$0.00	\$23,416.20
	7/22/2010	\$505,160.00	\$0.00	\$505,160.00
	7/23/2010	\$384.00	\$0.00	\$384.00
	8/23/2010	\$511,286.00	\$0.00	\$511,286.00
	8/24/2010	\$914.94	\$16,269.08	\$17,184.02
SENDERO ACADEMY - Total		\$6,677,636.33	\$200,186.35	\$6,877,822.68
SENECIA HELM SAVEAT	11/10/2009	\$292.46	\$0.00	\$292.46
SENECIA HELM SAVEAT - Total		\$292.46	\$0.00	\$292.46
SER JOBS FOR PROGRESS OF THE TEXAS GULF	11/24/2009	\$19,533.00	\$0.00	\$19,533.00
	2/10/2010	\$17,473.00	\$0.00	\$17,473.00
	6/2/2010	\$22,845.00	\$0.00	\$22,845.00
SER JOBS FOR PROGRESS OF THE TEXAS GULF - Total		\$59,851.00	\$0.00	\$59,851.00
SER NINOS INC	9/2/2009	\$50,978.71	\$0.00	\$50,978.71
	9/4/2009	\$134,897.68	\$0.00	\$134,897.68
	9/15/2009	\$1,922.00	\$0.00	\$1,922.00
	9/18/2009	\$8,943.00	\$0.00	\$8,943.00
	9/23/2009	\$404,320.00	\$0.00	\$404,320.00
	9/25/2009	\$219,279.54	\$0.00	\$219,279.54
	10/2/2009	\$1,851.30	\$0.00	\$1,851.30
	10/5/2009	\$474.30	\$0.00	\$474.30
	10/8/2009	\$34,294.00	\$0.00	\$34,294.00
	10/22/2009	\$404,287.00	\$0.00	\$404,287.00
	10/30/2009	\$8,000.00	\$0.00	\$8,000.00
	11/4/2009	\$11,895.00	\$0.00	\$11,895.00
	11/5/2009	\$36,497.00	\$0.00	\$36,497.00
	11/6/2009	\$30,525.00	\$0.00	\$30,525.00
	11/23/2009	\$420,470.00	\$0.00	\$420,470.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/25/2009	\$5,132.00	\$0.00	\$5,132.00
12/15/2009	\$30,469.00	\$0.00	\$30,469.00
12/23/2009	\$422,911.00	\$0.00	\$422,911.00
12/30/2009	\$123,472.71	\$0.00	\$123,472.71
1/6/2010	\$0.00	\$28,523.32	\$28,523.32
1/12/2010	\$23,501.00	\$0.00	\$23,501.00
1/19/2010	\$1,358.00	\$0.00	\$1,358.00
1/21/2010	\$422,959.00	\$0.00	\$422,959.00
2/9/2010	\$43,942.19	\$5,023.36	\$48,965.55
2/10/2010	\$34,599.12	\$0.00	\$34,599.12
2/11/2010	\$1,194.67	\$0.00	\$1,194.67
2/23/2010	\$420,168.00	\$0.00	\$420,168.00
3/11/2010	\$31,823.00	\$0.00	\$31,823.00
3/18/2010	\$2,608.00	\$0.00	\$2,608.00
3/23/2010	\$428,139.00	\$0.00	\$428,139.00
4/5/2010	\$106,844.64	\$71,570.96	\$178,415.60
4/6/2010	\$48,575.29	\$0.00	\$48,575.29
4/7/2010	\$30,610.00	\$0.00	\$30,610.00
4/9/2010	\$0.00	\$5,474.31	\$5,474.31
4/21/2010	\$21,061.00	\$0.00	\$21,061.00
4/22/2010	\$426,336.00	\$0.00	\$426,336.00
5/7/2010	\$35,468.00	\$0.00	\$35,468.00
5/21/2010	\$426,034.00	\$0.00	\$426,034.00
5/25/2010	\$88,691.45	\$44,411.36	\$133,102.81
5/26/2010	\$0.00	\$2,163.00	\$2,163.00
6/1/2010	\$1,320.12	\$0.00	\$1,320.12
6/3/2010	\$1,791.00	\$0.00	\$1,791.00
6/16/2010	\$32,089.00	\$0.00	\$32,089.00
6/23/2010	\$425,990.00	\$0.00	\$425,990.00
7/7/2010	\$0.00	\$48,787.03	\$48,787.03
7/9/2010	\$22,036.00	\$0.00	\$22,036.00
7/20/2010	\$157,615.46	\$0.00	\$157,615.46
7/22/2010	\$411,975.00	\$0.00	\$411,975.00
8/2/2010	\$0.00	\$55,342.96	\$55,342.96

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$3,764.70	\$0.00	\$3,764.70
	8/20/2010	\$2,094.00	\$0.00	\$2,094.00
	8/23/2010	\$416,977.00	\$0.00	\$416,977.00
SER NINOS INC - Total		\$6,420,183.88	\$261,296.30	\$6,681,480.18
SERENA SOFTWARE INC	9/24/2009	\$3,516.00	\$0.00	\$3,516.00
	10/8/2009	\$121,568.01	\$0.00	\$121,568.01
	2/4/2010	\$16,124.00	\$0.00	\$16,124.00
	5/5/2010	\$15,399.90	\$0.00	\$15,399.90
	7/20/2010	\$5,507.25	\$0.00	\$5,507.25
	7/29/2010	\$9,183.75	\$0.00	\$9,183.75
	8/5/2010	\$5,507.25	\$0.00	\$5,507.25
	8/10/2010	\$3,671.50	\$0.00	\$3,671.50
	8/26/2010	\$18,227.50	\$0.00	\$18,227.50
SERENA SOFTWARE INC - Total		\$198,705.16	\$0.00	\$198,705.16
SEYMOUR ISD	9/23/2009	\$730,741.00	\$0.00	\$730,741.00
	9/25/2009	\$4,825.00	\$0.00	\$4,825.00
	9/29/2009	\$6,791.64	\$0.00	\$6,791.64
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/5/2009	\$189.70	\$0.00	\$189.70
	10/22/2009	\$608,424.00	\$0.00	\$608,424.00
	10/26/2009	\$17,661.00	\$0.00	\$17,661.00
	11/3/2009	\$591.00	\$0.00	\$591.00
	11/13/2009	\$16,749.00	\$0.00	\$16,749.00
	11/17/2009	\$65,968.17	\$23,152.75	\$89,120.92
	11/19/2009	\$14,647.88	\$0.00	\$14,647.88
	11/23/2009	\$315,133.00	\$0.00	\$315,133.00
	11/25/2009	\$88,392.02	\$0.00	\$88,392.02
	12/3/2009	\$0.00	\$75,880.69	\$75,880.69
	12/11/2009	\$16,398.00	\$0.00	\$16,398.00
	12/23/2009	\$3,072.00	\$0.00	\$3,072.00
	1/6/2010	\$27,208.70	\$21,940.68	\$49,149.38
	1/21/2010	\$15,662.00	\$0.00	\$15,662.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/23/2010	\$4,857.00	\$42,487.02	\$47,344.02
	2/24/2010	\$47,634.51	\$0.00	\$47,634.51
	3/4/2010	\$15,803.00	\$0.00	\$15,803.00
	3/11/2010	\$16,505.00	\$42,025.23	\$58,530.23
	3/18/2010	\$1,608.00	\$0.00	\$1,608.00
	3/23/2010	\$614.00	\$0.00	\$614.00
	3/29/2010	\$72,610.24	\$19,259.28	\$91,869.52
	4/21/2010	\$16,364.00	\$0.00	\$16,364.00
	4/22/2010	\$248,329.00	\$0.00	\$248,329.00
	5/4/2010	\$15,348.00	\$0.00	\$15,348.00
	5/14/2010	\$18,103.00	\$0.00	\$18,103.00
	5/18/2010	\$32,206.54	\$28,033.72	\$60,240.26
	5/21/2010	\$351,958.89	\$0.00	\$351,958.89
	6/8/2010	\$0.00	\$925.00	\$925.00
	6/23/2010	\$341,551.00	\$0.00	\$341,551.00
	6/28/2010	\$16,190.00	\$0.00	\$16,190.00
	7/2/2010	\$43,503.90	\$28,291.34	\$71,795.24
	7/13/2010	\$0.00	\$2,775.00	\$2,775.00
	7/22/2010	\$421,015.00	\$0.00	\$421,015.00
	7/23/2010	\$710.00	\$0.00	\$710.00
	8/20/2010	\$27.00	\$0.00	\$27.00
	8/23/2010	\$486,345.00	\$0.00	\$486,345.00
	8/27/2010	\$230.00	\$0.00	\$230.00
SEYMOUR ISD - Total		\$4,085,077.99	\$284,770.71	\$4,369,848.70
SHALLOWATER ISD	9/2/2009	\$15,630.46	\$0.00	\$15,630.46
	9/8/2009	\$8,766.00	\$0.00	\$8,766.00
	9/11/2009	\$6,938.20	\$0.00	\$6,938.20
	9/23/2009	\$1,515,043.00	\$0.00	\$1,515,043.00
	10/6/2009	\$184,349.76	\$118,866.89	\$303,216.65
	10/8/2009	\$35,434.00	\$37,632.91	\$73,066.91
	10/22/2009	\$803,821.00	\$0.00	\$803,821.00
	10/29/2009	\$132,065.45	\$50,924.99	\$182,990.44
	10/30/2009	\$1,727.90	\$0.00	\$1,727.90

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$376,031.00	\$0.00	\$376,031.00
11/3/2009	\$1,509.00	\$0.00	\$1,509.00
11/5/2009	\$36,707.00	\$0.00	\$36,707.00
11/6/2009	\$312,615.00	\$0.00	\$312,615.00
11/23/2009	\$774,249.00	\$0.00	\$774,249.00
11/24/2009	\$186,113.96	\$99,506.83	\$285,620.79
12/15/2009	\$32,103.00	\$0.00	\$32,103.00
12/21/2009	\$3,658.39	\$0.00	\$3,658.39
12/22/2009	\$96,961.92	\$153,912.76	\$250,874.68
12/23/2009	\$783,499.00	\$0.00	\$783,499.00
1/6/2010	\$24,548.00	\$0.00	\$24,548.00
1/21/2010	\$809,030.00	\$0.00	\$809,030.00
2/5/2010	\$33,370.00	\$0.00	\$33,370.00
2/23/2010	\$383,477.00	\$0.00	\$383,477.00
3/2/2010	\$22,162.00	\$0.00	\$22,162.00
3/9/2010	\$35,498.00	\$0.00	\$35,498.00
3/18/2010	\$3,726.00	\$0.00	\$3,726.00
3/23/2010	\$789,072.00	\$0.00	\$789,072.00
3/24/2010	\$293,872.89	\$181,614.37	\$475,487.26
3/25/2010	\$131,134.23	\$0.00	\$131,134.23
4/2/2010	\$33,024.00	\$0.00	\$33,024.00
4/21/2010	\$41,177.00	\$0.00	\$41,177.00
4/22/2010	\$3,120.00	\$0.00	\$3,120.00
5/21/2010	\$855,920.00	\$0.00	\$855,920.00
6/3/2010	\$196,535.80	\$303,020.25	\$499,556.05
6/4/2010	\$73,284.97	\$1,915.00	\$75,199.97
6/18/2010	\$37,222.00	\$0.00	\$37,222.00
6/23/2010	\$784,743.00	\$0.00	\$784,743.00
6/29/2010	\$92,160.28	\$49,313.79	\$141,474.07
7/22/2010	\$782,228.00	\$0.00	\$782,228.00
8/16/2010	\$61,947.36	\$40,258.03	\$102,205.39
8/23/2010	\$16,221.00	\$0.00	\$16,221.00
SHALLOWATER ISD - Total	\$10,810,696.57	\$1,036,965.82	\$11,847,662.39

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHAMROCK ISD	9/18/2009	\$2,858.00	\$0.00	\$2,858.00
	9/23/2009	\$426,491.00	\$0.00	\$426,491.00
	9/25/2009	\$119,664.24	\$0.00	\$119,664.24
	10/16/2009	\$926.00	\$0.00	\$926.00
	10/22/2009	\$409,049.26	\$0.00	\$409,049.26
	10/30/2009	\$11,032.00	\$0.00	\$11,032.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$0.00	\$41,039.62	\$41,039.62
	11/18/2009	\$11,468.00	\$0.00	\$11,468.00
	11/23/2009	\$348.00	\$0.00	\$348.00
	11/30/2009	\$84,189.57	\$0.00	\$84,189.57
	12/17/2009	\$9,449.00	\$0.00	\$9,449.00
	12/18/2009	\$20,008.94	\$0.00	\$20,008.94
	12/22/2009	\$60,418.25	\$0.00	\$60,418.25
	12/23/2009	\$1,742.00	\$0.00	\$1,742.00
	1/5/2010	\$0.00	\$72,897.18	\$72,897.18
	1/19/2010	\$0.00	\$26,307.94	\$26,307.94
	1/21/2010	\$6,839.00	\$0.00	\$6,839.00
	2/3/2010	\$157,069.02	\$0.00	\$157,069.02
	2/17/2010	\$9,139.00	\$0.00	\$9,139.00
	3/12/2010	\$76,402.37	\$0.00	\$76,402.37
	3/17/2010	\$10,594.00	\$0.00	\$10,594.00
	3/18/2010	\$841.00	\$0.00	\$841.00
	3/23/2010	\$81,211.61	\$99,850.46	\$181,062.07
	4/8/2010	\$0.00	\$28,449.00	\$28,449.00
	4/21/2010	\$18,072.00	\$0.00	\$18,072.00
	4/22/2010	\$10,410.59	\$11,110.15	\$21,520.74
	4/23/2010	\$2,568.19	\$0.00	\$2,568.19
	4/28/2010	\$0.00	\$1,138.54	\$1,138.54
	4/30/2010	\$51,912.44	\$33,667.73	\$85,580.17
	5/21/2010	\$18,212.00	\$0.00	\$18,212.00
	5/24/2010	\$1,080.00	\$171.98	\$1,251.98
	5/25/2010	\$23,452.39	\$17,624.82	\$41,077.21
	6/2/2010	\$54,135.85	\$66,615.68	\$120,751.53

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$9,512.00	\$0.00	\$9,512.00
	6/23/2010	\$10,254.00	\$0.00	\$10,254.00
	7/1/2010	\$57,285.90	\$48,661.46	\$105,947.36
	7/2/2010	\$0.00	\$28,031.99	\$28,031.99
	7/9/2010	\$3,389.51	\$0.00	\$3,389.51
	7/22/2010	\$456.00	\$0.00	\$456.00
	8/17/2010	\$3,100.61	\$73,998.72	\$77,099.33
	8/23/2010	\$228,282.00	\$0.00	\$228,282.00
SHAMROCK ISD - Total		\$1,992,363.74	\$549,565.27	\$2,541,929.01
SHANNON M BUCKHOLT	10/1/2009	\$351.36	\$0.00	\$351.36
SHANNON M BUCKHOLT - Total		\$351.36	\$0.00	\$351.36
SHAPLEY RESEARCH SERVICES LLC	3/4/2010	\$14,891.25	\$0.00	\$14,891.25
	4/1/2010	\$14,796.25	\$0.00	\$14,796.25
	5/6/2010	\$11,613.75	\$0.00	\$11,613.75
	6/15/2010	\$5,248.75	\$0.00	\$5,248.75
	7/8/2010	\$9,808.75	\$0.00	\$9,808.75
	8/9/2010	\$9,571.25	\$0.00	\$9,571.25
SHAPLEY RESEARCH SERVICES LLC - Total		\$65,930.00	\$0.00	\$65,930.00
SHARE-IT INC	10/5/2009	\$599.00	\$0.00	\$599.00
SHARE-IT INC - Total		\$599.00	\$0.00	\$599.00
SHARI HARRINGTON	11/20/2009	\$441.31	\$0.00	\$441.31
SHARI HARRINGTON - Total		\$441.31	\$0.00	\$441.31
SHARLA HOOD	11/20/2009	\$412.01	\$0.00	\$412.01
SHARLA HOOD - Total		\$412.01	\$0.00	\$412.01
SHARLA V SMITH	4/13/2010	\$2,203.90	\$0.00	\$2,203.90
	6/1/2010	\$352.80	\$0.00	\$352.80
SHARLA V SMITH - Total		\$2,556.70	\$0.00	\$2,556.70

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHARON BARNES	7/21/2010	\$345.84	\$0.00	\$345.84
SHARON BARNES - Total		\$345.84	\$0.00	\$345.84
SHARON BENSON	3/29/2010	\$321.66	\$0.00	\$321.66
SHARON BENSON - Total		\$321.66	\$0.00	\$321.66
SHARON D SPILLMAN	7/21/2010	\$511.95	\$0.00	\$511.95
SHARON D SPILLMAN - Total		\$511.95	\$0.00	\$511.95
SHARON DANIELLE TUCKER	7/8/2010	\$274.66	\$0.00	\$274.66
SHARON DANIELLE TUCKER - Total		\$274.66	\$0.00	\$274.66
SHARON JEREMENKO	9/8/2009	\$329.13	\$0.00	\$329.13
SHARON JEREMENKO - Total		\$329.13	\$0.00	\$329.13
SHARON K LEWELLYN	12/15/2009	\$559.84	\$0.00	\$559.84
SHARON K LEWELLYN - Total		\$559.84	\$0.00	\$559.84
SHARON K. SNOWTON	7/8/2010	\$229.07	\$0.00	\$229.07
SHARON K. SNOWTON - Total		\$229.07	\$0.00	\$229.07
SHARON M RAMAGE	10/7/2009	\$12,865.46	\$0.00	\$12,865.46
	11/10/2009	\$5,205.77	\$0.00	\$5,205.77
	12/9/2009	\$9,181.80	\$0.00	\$9,181.80
	12/23/2009	\$2,069.05	\$0.00	\$2,069.05
	2/10/2010	\$5,495.51	\$0.00	\$5,495.51
	3/9/2010	\$4,571.98	\$0.00	\$4,571.98
	4/8/2010	\$7,695.09	\$0.00	\$7,695.09
	5/6/2010	\$8,426.76	\$0.00	\$8,426.76
	6/8/2010	\$13,909.47	\$0.00	\$13,909.47
	7/1/2010	\$9,768.87	\$0.00	\$9,768.87
	8/5/2010	\$5,406.16	\$0.00	\$5,406.16
SHARON M RAMAGE - Total		\$84,595.92	\$0.00	\$84,595.92

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHARON M WHITLEY	9/9/2009	\$331.24	\$0.00	\$331.24
SHARON M WHITLEY - Total		\$331.24	\$0.00	\$331.24
SHARP ELECTRONICS	9/3/2009	\$356.30	\$0.00	\$356.30
	9/21/2009	\$168.20	\$0.00	\$168.20
	10/9/2009	\$79.87	\$0.00	\$79.87
	10/20/2009	\$356.30	\$0.00	\$356.30
	10/21/2009	\$93.80	\$0.00	\$93.80
	11/5/2009	\$356.30	\$0.00	\$356.30
	11/10/2009	\$76.72	\$0.00	\$76.72
	11/12/2009	\$93.80	\$0.00	\$93.80
	12/4/2009	\$189.70	\$0.00	\$189.70
	12/8/2009	\$166.60	\$0.00	\$166.60
	12/10/2009	\$78.47	\$0.00	\$78.47
	1/6/2010	\$356.30	\$0.00	\$356.30
	1/11/2010	\$74.20	\$0.00	\$74.20
	2/5/2010	\$356.30	\$0.00	\$356.30
	2/11/2010	\$80.03	\$0.00	\$80.03
	3/5/2010	\$356.30	\$0.00	\$356.30
	3/11/2010	\$77.24	\$0.00	\$77.24
	4/6/2010	\$356.30	\$0.00	\$356.30
	4/9/2010	\$78.92	\$0.00	\$78.92
	5/6/2010	\$356.30	\$0.00	\$356.30
	5/11/2010	\$77.06	\$0.00	\$77.06
	6/4/2010	\$356.30	\$0.00	\$356.30
	6/11/2010	\$79.35	\$0.00	\$79.35
	7/5/2010	\$240.80	\$0.00	\$240.80
	7/6/2010	\$189.70	\$0.00	\$189.70
	8/5/2010	\$356.30	\$0.00	\$356.30
	8/11/2010	\$79.76	\$0.00	\$79.76
	8/20/2010	\$3.56	\$0.00	\$3.56
SHARP ELECTRONICS - Total		\$5,490.78	\$0.00	\$5,490.78
SHARRON S HUBBARD	4/28/2010	\$849.58	\$0.00	\$849.58

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHARRON S HUBBARD - Total		\$849.58	\$0.00	\$849.58
SHARYLAND I S D	9/2/2009	\$9,596.70	\$0.00	\$9,596.70
	9/10/2009	\$82,259.00	\$0.00	\$82,259.00
	9/11/2009	\$98,960.62	\$0.00	\$98,960.62
	9/23/2009	\$10,598,872.00	\$0.00	\$10,598,872.00
	9/28/2009	\$19,924.55	\$0.00	\$19,924.55
	10/8/2009	\$248,875.39	\$0.00	\$248,875.39
	10/14/2009	\$343,649.00	\$0.00	\$343,649.00
	10/20/2009	\$11,143.00	\$0.00	\$11,143.00
	10/22/2009	\$7,622,013.00	\$0.00	\$7,622,013.00
	11/2/2009	\$1,897,793.00	\$0.00	\$1,897,793.00
	11/3/2009	\$630,264.41	\$184,962.37	\$815,226.78
	11/4/2009	\$18,764.23	\$0.00	\$18,764.23
	11/10/2009	\$330,441.00	\$0.00	\$330,441.00
	11/23/2009	\$3,928,609.00	\$0.00	\$3,928,609.00
	11/25/2009	\$4,106.00	\$0.00	\$4,106.00
	12/8/2009	\$260,639.00	\$0.00	\$260,639.00
	12/15/2009	\$306,505.92	\$569,090.52	\$875,596.44
	12/23/2009	\$50,556.00	\$0.00	\$50,556.00
	1/12/2010	\$215,074.00	\$0.00	\$215,074.00
	1/14/2010	\$300,352.70	\$437,326.20	\$737,678.90
	1/15/2010	\$11,030.93	\$0.00	\$11,030.93
	1/21/2010	\$79,931.00	\$0.00	\$79,931.00
	2/4/2010	\$453,458.27	\$266,517.10	\$719,975.37
	2/5/2010	\$0.00	\$97,986.70	\$97,986.70
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/23/2010	\$79,931.00	\$0.00	\$79,931.00
	3/9/2010	\$321,421.00	\$0.00	\$321,421.00
	3/11/2010	\$312,576.87	\$533,867.24	\$846,444.11
	3/18/2010	\$33,333.00	\$0.00	\$33,333.00
	3/23/2010	\$10,111.00	\$0.00	\$10,111.00
	4/2/2010	\$9,900.00	\$0.00	\$9,900.00
	4/7/2010	\$286,864.00	\$0.00	\$286,864.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$283,390.79	\$468,650.79	\$752,041.58
	4/20/2010	\$17,111.54	\$6,750.00	\$23,861.54
	4/21/2010	\$283,605.00	\$0.00	\$283,605.00
	4/22/2010	\$3,045,531.00	\$0.00	\$3,045,531.00
	5/12/2010	\$354,071.36	\$0.00	\$354,071.36
	5/13/2010	\$381,754.01	\$373,527.35	\$755,281.36
	5/21/2010	\$2,208,829.00	\$0.00	\$2,208,829.00
	6/8/2010	\$292,973.00	\$0.00	\$292,973.00
	6/16/2010	\$296,898.87	\$520,022.01	\$816,920.88
	6/17/2010	\$38,040.36	\$0.00	\$38,040.36
	6/23/2010	\$4,314,848.00	\$0.00	\$4,314,848.00
	7/15/2010	\$274,174.03	\$339,221.67	\$613,395.70
	7/16/2010	\$75,055.00	\$0.00	\$75,055.00
	7/19/2010	\$0.00	\$1,048.41	\$1,048.41
	7/22/2010	\$5,234,632.00	\$0.00	\$5,234,632.00
	8/16/2010	\$6,289.70	\$0.00	\$6,289.70
	8/17/2010	\$341,255.85	\$377,213.64	\$718,469.49
	8/20/2010	\$50,573.00	\$0.00	\$50,573.00
	8/23/2010	\$6,033,894.00	\$0.00	\$6,033,894.00
	8/26/2010	\$1,658.64	\$0.00	\$1,658.64
	8/27/2010	\$8,418.00	\$0.00	\$8,418.00
SHARYLAND I S D - Total		\$52,120,408.74	\$4,176,184.00	\$56,296,592.74
SHAWN NICKERSON	7/8/2010	\$318.10	\$0.00	\$318.10
SHAWN NICKERSON - Total		\$318.10	\$0.00	\$318.10
SHAWN TROUSDALE	11/23/2009	\$390.49	\$0.00	\$390.49
SHAWN TROUSDALE - Total		\$390.49	\$0.00	\$390.49
SHEILA OCHOA	10/8/2009	\$395.25	\$0.00	\$395.25
SHEILA OCHOA - Total		\$395.25	\$0.00	\$395.25
SHEKINAH LEARNING INSTITUTE	9/4/2009	\$73,704.30	\$0.00	\$73,704.30
	9/10/2009	\$9,662.00	\$0.00	\$9,662.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/18/2009	\$11,886.00	\$0.00	\$11,886.00
9/23/2009	\$1,121,294.00	\$0.00	\$1,121,294.00
10/2/2009	\$2,036.00	\$0.00	\$2,036.00
10/5/2009	\$0.00	\$15,945.32	\$15,945.32
10/6/2009	\$64,731.00	\$0.00	\$64,731.00
10/9/2009	\$48,858.00	\$0.00	\$48,858.00
10/13/2009	\$81,000.00	\$0.00	\$81,000.00
10/16/2009	\$94,691.70	\$0.00	\$94,691.70
10/22/2009	\$1,122,995.00	\$0.00	\$1,122,995.00
10/27/2009	\$4,197.00	\$0.00	\$4,197.00
10/28/2009	\$6,734.10	\$0.00	\$6,734.10
10/29/2009	\$28,496.93	\$35,068.90	\$63,565.83
10/30/2009	\$9,000.00	\$0.00	\$9,000.00
11/2/2009	\$0.00	\$5,112.48	\$5,112.48
11/4/2009	\$11,798.00	\$12,991.00	\$24,789.00
11/5/2009	\$101,315.00	\$13,474.00	\$114,789.00
11/10/2009	\$60,540.50	\$0.00	\$60,540.50
11/13/2009	\$21,647.50	\$0.00	\$21,647.50
11/23/2009	\$1,107,395.00	\$0.00	\$1,107,395.00
11/24/2009	\$104,277.41	\$62,234.35	\$166,511.76
12/4/2009	\$69,132.00	\$0.00	\$69,132.00
12/22/2009	\$57,979.00	\$0.00	\$57,979.00
12/23/2009	\$1,232,595.12	\$67,768.71	\$1,300,363.83
1/21/2010	\$1,101,928.00	\$0.00	\$1,101,928.00
1/28/2010	\$88,318.15	\$61,313.14	\$149,631.29
1/29/2010	\$23,514.92	\$0.00	\$23,514.92
2/2/2010	\$3,787.20	\$0.00	\$3,787.20
2/3/2010	\$41,564.00	\$0.00	\$41,564.00
2/5/2010	\$27,141.00	\$0.00	\$27,141.00
2/8/2010	\$3,653.86	\$0.00	\$3,653.86
2/9/2010	\$0.00	\$30,763.80	\$30,763.80
2/17/2010	\$6,939.19	\$3,000.00	\$9,939.19
2/18/2010	\$2,035.68	\$13,300.00	\$15,335.68
2/23/2010	\$1,157,513.00	\$0.00	\$1,157,513.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/2/2010	\$133,952.40	\$54,224.78	\$188,177.18
3/4/2010	\$85,357.00	\$0.00	\$85,357.00
3/11/2010	\$34,407.90	\$0.00	\$34,407.90
3/16/2010	\$4,960.37	\$13,895.94	\$18,856.31
3/18/2010	\$5,197.00	\$0.00	\$5,197.00
3/23/2010	\$1,183,981.00	\$0.00	\$1,183,981.00
3/24/2010	\$6,000.00	\$0.00	\$6,000.00
4/1/2010	\$72,359.56	\$71,663.77	\$144,023.33
4/6/2010	\$74,948.00	\$0.00	\$74,948.00
4/21/2010	\$47,708.00	\$0.00	\$47,708.00
4/22/2010	\$1,231,514.00	\$0.00	\$1,231,514.00
5/3/2010	\$70,183.06	\$41,559.31	\$111,742.37
5/4/2010	\$89,679.12	\$21,573.77	\$111,252.89
5/5/2010	\$4,667.98	\$0.00	\$4,667.98
5/7/2010	\$34,428.00	\$0.00	\$34,428.00
5/17/2010	\$8,827.74	\$0.00	\$8,827.74
5/21/2010	\$1,185,749.00	\$0.00	\$1,185,749.00
5/27/2010	\$7,251.75	\$39,434.80	\$46,686.55
5/28/2010	\$105,802.30	\$29,117.97	\$134,920.27
6/3/2010	\$8,127.00	\$0.00	\$8,127.00
6/8/2010	\$89,949.00	\$0.00	\$89,949.00
6/14/2010	\$7,805.13	\$57,457.91	\$65,263.04
6/15/2010	\$40,136.90	\$0.00	\$40,136.90
6/16/2010	\$5,690.00	\$0.00	\$5,690.00
6/23/2010	\$1,167,708.00	\$0.00	\$1,167,708.00
6/28/2010	\$139,443.13	\$50,474.88	\$189,918.01
6/29/2010	\$14,458.90	\$0.00	\$14,458.90
7/21/2010	\$50,837.44	\$34,417.91	\$85,255.35
7/22/2010	\$1,163,831.00	\$0.00	\$1,163,831.00
7/23/2010	\$4,969.80	\$0.00	\$4,969.80
7/26/2010	\$0.00	\$38,592.85	\$38,592.85
7/28/2010	\$11,642.85	\$1,665.00	\$13,307.85
8/16/2010	\$259.26	\$10,783.86	\$11,043.12
8/17/2010	\$11,295.04	\$6,016.47	\$17,311.51

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/23/2010	\$1,150,298.00	\$0.00	\$1,150,298.00
	8/24/2010	\$1,986.11	\$0.00	\$1,986.11
	8/27/2010	\$63,230.91	\$0.00	\$63,230.91
SHEKINAH LEARNING INSTITUTE - Total		\$16,221,003.21	\$791,850.92	\$17,012,854.13
SHELBYVILLE ISD	9/16/2009	\$16,315.31	\$0.00	\$16,315.31
	9/23/2009	\$760,719.00	\$0.00	\$760,719.00
	9/28/2009	\$8,059.70	\$0.00	\$8,059.70
	10/2/2009	\$863.90	\$3,245.57	\$4,109.47
	10/14/2009	\$23,746.00	\$0.00	\$23,746.00
	10/22/2009	\$630,016.00	\$0.00	\$630,016.00
	11/3/2009	\$730.00	\$0.00	\$730.00
	11/10/2009	\$23,359.00	\$0.00	\$23,359.00
	11/23/2009	\$325,060.00	\$0.00	\$325,060.00
	12/8/2009	\$18,788.00	\$0.00	\$18,788.00
	12/23/2009	\$3,971.00	\$0.00	\$3,971.00
	1/5/2010	\$0.00	\$68,151.83	\$68,151.83
	1/7/2010	\$152,058.16	\$0.00	\$152,058.16
	1/8/2010	\$33,773.12	\$14,665.34	\$48,438.46
	1/21/2010	\$6,278.00	\$0.00	\$6,278.00
	2/12/2010	\$22,121.00	\$0.00	\$22,121.00
	2/23/2010	\$6,278.00	\$0.00	\$6,278.00
	3/11/2010	\$21,933.00	\$0.00	\$21,933.00
	3/18/2010	\$2,104.00	\$0.00	\$2,104.00
	3/23/2010	\$794.00	\$0.00	\$794.00
	4/1/2010	\$40,488.56	\$19,303.98	\$59,792.54
	4/2/2010	\$47,034.34	\$603.99	\$47,638.33
	4/5/2010	\$0.00	\$65,492.02	\$65,492.02
	4/6/2010	\$36,521.93	\$0.00	\$36,521.93
	4/12/2010	\$8,732.37	\$0.00	\$8,732.37
	4/21/2010	\$18,872.00	\$0.00	\$18,872.00
	4/22/2010	\$253,881.00	\$0.00	\$253,881.00
	5/21/2010	\$183,211.00	\$0.00	\$183,211.00
	6/3/2010	\$25,021.00	\$0.00	\$25,021.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/16/2010	\$20,748.00	\$0.00	\$20,748.00
	6/23/2010	\$351,844.00	\$0.00	\$351,844.00
	7/1/2010	\$3,141.91	\$12,398.57	\$15,540.48
	7/6/2010	\$10,409.98	\$0.00	\$10,409.98
	7/7/2010	\$95,703.85	\$441.80	\$96,145.65
	7/9/2010	\$0.00	\$93,016.67	\$93,016.67
	7/16/2010	\$587.48	\$0.00	\$587.48
	7/22/2010	\$428,130.00	\$0.00	\$428,130.00
	8/23/2010	\$495,325.00	\$0.00	\$495,325.00
SHELBYVILLE ISD - Total		\$4,076,619.61	\$277,319.77	\$4,353,939.38
SHELDON ISD	9/2/2009	\$93,033.79	\$0.00	\$93,033.79
	9/4/2009	\$3,395.61	\$0.00	\$3,395.61
	9/9/2009	\$1,664.00	\$0.00	\$1,664.00
	9/15/2009	\$81,749.00	\$0.00	\$81,749.00
	9/23/2009	\$3,345,274.00	\$0.00	\$3,345,274.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/29/2009	\$16,679.71	\$0.00	\$16,679.71
	10/2/2009	\$11,232.01	\$0.00	\$11,232.01
	10/5/2009	\$0.00	\$312,583.61	\$312,583.61
	10/6/2009	\$9,378.00	\$0.00	\$9,378.00
	10/13/2009	\$162,000.00	\$0.00	\$162,000.00
	10/20/2009	\$13,758.00	\$0.00	\$13,758.00
	10/22/2009	\$2,828,147.92	\$0.00	\$2,828,147.92
	10/26/2009	\$514,313.43	\$0.00	\$514,313.43
	10/30/2009	\$18,000.00	\$0.00	\$18,000.00
	11/3/2009	\$5,986.00	\$0.00	\$5,986.00
	11/12/2009	\$217,779.94	\$210,013.07	\$427,793.01
	11/13/2009	\$366,319.51	\$0.00	\$366,319.51
	11/16/2009	\$599.90	\$0.00	\$599.90
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$6,717.00	\$0.00	\$6,717.00
	11/25/2009	\$15,398.00	\$0.00	\$15,398.00
	12/7/2009	\$268,850.26	\$570,482.31	\$839,332.57

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/14/2009	\$29,131.55	\$3,751.03	\$32,882.58
12/15/2009	\$301,150.00	\$0.00	\$301,150.00
12/21/2009	\$20,510.75	\$0.00	\$20,510.75
12/22/2009	\$169,310.22	\$222,157.51	\$391,467.73
12/23/2009	\$33,585.00	\$0.00	\$33,585.00
1/12/2010	\$222,630.00	\$0.00	\$222,630.00
2/5/2010	\$241,530.06	\$302,074.16	\$543,604.22
2/12/2010	\$301,704.00	\$0.00	\$301,704.00
2/22/2010	\$12,403.33	\$0.00	\$12,403.33
3/2/2010	\$386,328.00	\$0.00	\$386,328.00
3/9/2010	\$350,850.14	\$359,816.12	\$710,666.26
3/12/2010	\$336,100.00	\$0.00	\$336,100.00
3/18/2010	\$22,348.00	\$0.00	\$22,348.00
3/23/2010	\$6,717.00	\$0.00	\$6,717.00
3/30/2010	\$0.00	\$289,705.11	\$289,705.11
3/31/2010	\$0.00	\$7,217.02	\$7,217.02
4/1/2010	\$210,641.08	\$0.00	\$210,641.08
4/2/2010	\$71,242.94	\$0.00	\$71,242.94
4/5/2010	\$1,745.64	\$0.00	\$1,745.64
4/13/2010	\$296,814.00	\$0.00	\$296,814.00
4/21/2010	\$178,871.00	\$0.00	\$178,871.00
4/22/2010	\$13,434.00	\$0.00	\$13,434.00
5/4/2010	\$168,629.46	\$286,836.62	\$455,466.08
5/12/2010	\$355,645.00	\$0.00	\$355,645.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$135,844.00	\$0.00	\$135,844.00
6/2/2010	\$81,354.00	\$248,327.12	\$329,681.12
6/3/2010	\$86,802.98	\$0.00	\$86,802.98
6/8/2010	\$318,248.00	\$0.00	\$318,248.00
6/23/2010	\$197,743.00	\$0.00	\$197,743.00
7/1/2010	\$191,322.17	\$227,546.67	\$418,868.84
7/2/2010	\$125,373.61	\$81,604.61	\$206,978.22
7/12/2010	\$7,905.67	\$0.00	\$7,905.67
7/22/2010	\$8,801.00	\$0.00	\$8,801.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/29/2010	\$39,828.00	\$0.00	\$39,828.00
	8/11/2010	\$8,324.69	\$0.00	\$8,324.69
	8/13/2010	\$270,161.75	\$151,525.50	\$421,687.25
	8/16/2010	\$15,624.59	\$53,403.58	\$69,028.17
	8/23/2010	\$2,036,825.00	\$0.00	\$2,036,825.00
	8/26/2010	\$3,720.31	\$0.00	\$3,720.31
SHELDON ISD - Total		\$15,239,570.86	\$3,327,044.04	\$18,566,614.90
SHELLEY SWEDLAW	9/29/2009	\$176.00	\$0.00	\$176.00
SHELLEY SWEDLAW - Total		\$176.00	\$0.00	\$176.00
SHELLY L DELEON	2/1/2010	\$28.31	\$0.00	\$28.31
SHELLY L DELEON - Total		\$28.31	\$0.00	\$28.31
SHEPHERD ISD	9/8/2009	\$64,360.69	\$30,771.66	\$95,132.35
	9/23/2009	\$1,761,918.00	\$0.00	\$1,761,918.00
	9/28/2009	\$6,747.71	\$0.00	\$6,747.71
	10/6/2009	\$0.00	\$6,687.00	\$6,687.00
	10/8/2009	\$82,266.00	\$0.00	\$82,266.00
	10/9/2009	\$0.00	\$17,282.80	\$17,282.80
	10/16/2009	\$1,873.00	\$0.00	\$1,873.00
	10/22/2009	\$1,462,559.00	\$0.00	\$1,462,559.00
	10/27/2009	\$7,465.20	\$0.00	\$7,465.20
	10/30/2009	\$48,821.48	\$0.00	\$48,821.48
	11/2/2009	\$664,374.95	\$4,788.33	\$669,163.28
	11/3/2009	\$35,240.84	\$37,108.80	\$72,349.64
	11/5/2009	\$84,363.00	\$0.00	\$84,363.00
	11/6/2009	\$185,793.00	\$0.00	\$185,793.00
	11/23/2009	\$756,510.00	\$0.00	\$756,510.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$192,079.48	\$1,440.66	\$193,520.14
	12/7/2009	\$68,587.01	\$7,470.08	\$76,057.09
	12/17/2009	\$0.00	\$198,527.22	\$198,527.22
	12/23/2009	\$9,949.00	\$0.00	\$9,949.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/13/2010	\$54,701.00	\$0.00	\$54,701.00
1/20/2010	\$25,998.00	\$0.00	\$25,998.00
1/21/2010	\$15,730.00	\$0.00	\$15,730.00
1/27/2010	\$0.00	\$65,034.78	\$65,034.78
1/28/2010	\$182,917.52	\$46,323.91	\$229,241.43
2/2/2010	\$68,601.00	\$0.00	\$68,601.00
2/23/2010	\$15,730.00	\$0.00	\$15,730.00
2/26/2010	\$6,991.26	\$68,457.67	\$75,448.93
3/1/2010	\$365.00	\$13,999.91	\$14,364.91
3/4/2010	\$78,188.00	\$0.00	\$78,188.00
3/18/2010	\$6,610.00	\$0.00	\$6,610.00
3/23/2010	\$1,990.00	\$0.00	\$1,990.00
3/25/2010	\$41,815.17	\$78,858.67	\$120,673.84
3/26/2010	\$130,176.55	\$9,049.59	\$139,226.14
4/1/2010	\$0.00	\$2,963.25	\$2,963.25
4/2/2010	\$74,004.00	\$0.00	\$74,004.00
4/21/2010	\$48,640.00	\$0.00	\$48,640.00
4/22/2010	\$604,754.00	\$0.00	\$604,754.00
4/23/2010	\$101,163.87	\$19,978.02	\$121,141.89
5/4/2010	\$85,717.00	\$0.00	\$85,717.00
5/13/2010	\$74,001.00	\$0.00	\$74,001.00
5/21/2010	\$438,270.00	\$0.00	\$438,270.00
5/28/2010	\$95,652.05	\$7,882.50	\$103,534.55
6/3/2010	\$77,525.00	\$0.00	\$77,525.00
6/4/2010	\$20,767.57	\$27,190.75	\$47,958.32
6/17/2010	\$0.00	\$98,828.61	\$98,828.61
6/18/2010	\$9,953.00	\$0.00	\$9,953.00
6/23/2010	\$856,324.00	\$0.00	\$856,324.00
6/25/2010	\$0.00	\$27,739.05	\$27,739.05
6/30/2010	\$51,413.58	\$7,882.50	\$59,296.08
7/1/2010	\$39,316.35	\$0.00	\$39,316.35
7/22/2010	\$1,157,616.05	\$68,079.68	\$1,225,695.73
7/23/2010	\$1,996.00	\$0.00	\$1,996.00
7/29/2010	\$6,051.00	\$0.00	\$6,051.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/4/2010	\$413.42	\$0.00	\$413.42
	8/23/2010	\$1,203,793.00	\$0.00	\$1,203,793.00
	8/27/2010	\$78.14	\$0.00	\$78.14
SHEPHERD ISD - Total		\$11,011,196.89	\$846,345.44	\$11,857,542.33
SHERI R PARRIS	9/23/2009	\$344.14	\$0.00	\$344.14
SHERI R PARRIS - Total		\$344.14	\$0.00	\$344.14
SHERMAN ISD	9/2/2009	\$7,974.10	\$0.00	\$7,974.10
	9/8/2009	\$70,196.00	\$0.00	\$70,196.00
	9/16/2009	\$5,945.54	\$0.00	\$5,945.54
	9/23/2009	\$3,860,408.00	\$0.00	\$3,860,408.00
	9/28/2009	\$19,282.25	\$0.00	\$19,282.25
	10/5/2009	\$2,732.20	\$0.00	\$2,732.20
	10/6/2009	\$285,802.00	\$315,357.67	\$601,159.67
	10/13/2009	\$21,463.57	\$0.00	\$21,463.57
	10/22/2009	\$3,269,666.00	\$0.00	\$3,269,666.00
	10/28/2009	\$246,248.00	\$424,383.91	\$670,631.91
	11/3/2009	\$6,229.00	\$0.00	\$6,229.00
	11/10/2009	\$289,330.00	\$0.00	\$289,330.00
	11/12/2009	\$982,946.00	\$0.00	\$982,946.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$1,664,194.00	\$0.00	\$1,664,194.00
	11/25/2009	\$7,185.00	\$0.00	\$7,185.00
	12/2/2009	\$253,063.00	\$0.00	\$253,063.00
	12/23/2009	\$34,941.00	\$0.00	\$34,941.00
	1/5/2010	\$1,489,281.82	\$112,655.39	\$1,601,937.21
	1/8/2010	\$145,597.91	\$759,993.61	\$905,591.52
	1/14/2010	\$0.00	\$21,875.00	\$21,875.00
	1/21/2010	\$55,243.00	\$0.00	\$55,243.00
	2/3/2010	\$248,294.00	\$0.00	\$248,294.00
	2/23/2010	\$55,243.00	\$0.00	\$55,243.00
	3/2/2010	\$264,798.00	\$0.00	\$264,798.00
	3/18/2010	\$21,088.00	\$0.00	\$21,088.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$6,988.00	\$0.00	\$6,988.00
	4/6/2010	\$254,368.00	\$224,968.16	\$479,336.16
	4/7/2010	\$0.00	\$52,800.00	\$52,800.00
	4/21/2010	\$176,758.00	\$0.00	\$176,758.00
	4/22/2010	\$1,354,195.00	\$0.00	\$1,354,195.00
	4/26/2010	\$655,830.95	\$0.00	\$655,830.95
	4/28/2010	\$5,821.00	\$0.00	\$5,821.00
	5/4/2010	\$312,456.00	\$0.00	\$312,456.00
	5/13/2010	\$33,399.00	\$0.00	\$33,399.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$1,029,269.00	\$0.00	\$1,029,269.00
	6/3/2010	\$263,099.00	\$0.00	\$263,099.00
	6/23/2010	\$1,985,372.00	\$0.00	\$1,985,372.00
	7/5/2010	\$74,605.00	\$0.00	\$74,605.00
	7/7/2010	\$0.00	\$171,046.09	\$171,046.09
	7/8/2010	\$1,511,357.73	\$0.00	\$1,511,357.73
	7/9/2010	\$0.00	\$729,000.00	\$729,000.00
	7/22/2010	\$2,319,214.00	\$0.00	\$2,319,214.00
	7/30/2010	\$136,313.58	\$0.00	\$136,313.58
	8/12/2010	\$19,002.00	\$0.00	\$19,002.00
	8/16/2010	\$1,335.29	\$0.00	\$1,335.29
	8/17/2010	\$171,059.75	\$0.00	\$171,059.75
	8/23/2010	\$2,673,061.00	\$0.00	\$2,673,061.00
	8/27/2010	\$5,538.28	\$0.00	\$5,538.28
SHERMAN ISD - Total		\$26,296,260.26	\$2,812,079.83	\$29,108,340.09
SHERMEL RENEE TILLMAN	7/21/2010	\$404.32	\$0.00	\$404.32
SHERMEL RENEE TILLMAN - Total		\$404.32	\$0.00	\$404.32
SHERON SMITH	5/19/2010	\$1,790.60	\$0.00	\$1,790.60
SHERON SMITH - Total		\$1,790.60	\$0.00	\$1,790.60
SHERRI L BELL	6/24/2010	\$302.83	\$0.00	\$302.83
SHERRI L BELL - Total		\$302.83	\$0.00	\$302.83

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHERRY MATTHEWS INC	4/27/2010	\$0.00	\$4,266.25	\$4,266.25
	5/13/2010	\$0.00	\$7,950.00	\$7,950.00
	7/19/2010	\$0.00	\$7,105.00	\$7,105.00
	7/28/2010	\$0.00	\$22,458.75	\$22,458.75
	8/18/2010	\$0.00	\$2,796.25	\$2,796.25
	8/24/2010	\$0.00	\$4,646.25	\$4,646.25
SHERRY MATTHEWS INC - Total		\$0.00	\$49,222.50	\$49,222.50
SHERRY R WETSCH	12/3/2009	\$1,205.00	\$0.00	\$1,205.00
	12/29/2009	\$497.50	\$0.00	\$497.50
	1/21/2010	\$1,734.86	\$0.00	\$1,734.86
SHERRY R WETSCH - Total		\$3,437.36	\$0.00	\$3,437.36
SHEWANDA L RILEY	9/16/2009	\$322.98	\$0.00	\$322.98
SHEWANDA L RILEY - Total		\$322.98	\$0.00	\$322.98
SHEWANDA WILLIAMS	10/27/2009	\$167.23	\$0.00	\$167.23
	4/9/2010	\$152.48	\$0.00	\$152.48
	7/6/2010	\$213.82	\$0.00	\$213.82
SHEWANDA WILLIAMS - Total		\$533.53	\$0.00	\$533.53
SHI GOVT SOLUTIONS INC	9/17/2009	\$1,166.00	\$0.00	\$1,166.00
	9/23/2009	\$98.00	\$0.00	\$98.00
	9/28/2009	\$184.00	\$0.00	\$184.00
	9/30/2009	\$958.00	\$0.00	\$958.00
	10/1/2009	\$2,136.00	\$0.00	\$2,136.00
	10/2/2009	\$4,904.00	\$0.00	\$4,904.00
	10/5/2009	\$4,430.00	\$0.00	\$4,430.00
	10/7/2009	\$39,800.00	\$0.00	\$39,800.00
	10/12/2009	\$2,800.00	\$0.00	\$2,800.00
	10/14/2009	\$437.20	\$0.00	\$437.20
	10/16/2009	\$59,301.50	\$0.00	\$59,301.50
	11/10/2009	\$1,875.00	\$0.00	\$1,875.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/13/2009	\$644.00	\$0.00	\$644.00
	11/19/2009	\$341.00	\$0.00	\$341.00
	11/24/2009	\$44,742.00	\$0.00	\$44,742.00
	12/11/2009	\$6,528.00	\$0.00	\$6,528.00
	2/2/2010	\$122.00	\$0.00	\$122.00
	2/26/2010	\$854.00	\$0.00	\$854.00
	3/4/2010	\$195.00	\$0.00	\$195.00
	3/12/2010	\$1,200.00	\$0.00	\$1,200.00
	4/8/2010	\$1,072.00	\$0.00	\$1,072.00
	5/5/2010	\$86.00	\$0.00	\$86.00
	5/10/2010	\$122.00	\$0.00	\$122.00
	5/17/2010	\$312.00	\$0.00	\$312.00
	5/18/2010	\$2,754.00	\$0.00	\$2,754.00
	6/23/2010	\$385.00	\$0.00	\$385.00
	7/20/2010	\$21,884.00	\$0.00	\$21,884.00
	7/26/2010	\$320.00	\$0.00	\$320.00
	7/27/2010	\$789.00	\$0.00	\$789.00
	7/28/2010	\$82.00	\$0.00	\$82.00
	8/4/2010	\$840.00	\$0.00	\$840.00
	8/10/2010	\$1,728.00	\$0.00	\$1,728.00
	8/11/2010	\$631.00	\$0.00	\$631.00
SHI GOVT SOLUTIONS INC - Total		\$203,720.70	\$0.00	\$203,720.70
SHINER ISD	9/3/2009	\$3,754.00	\$0.00	\$3,754.00
	9/18/2009	\$493.70	\$0.00	\$493.70
	9/23/2009	\$528,048.00	\$0.00	\$528,048.00
	10/6/2009	\$0.00	\$14,556.65	\$14,556.65
	10/8/2009	\$14,188.00	\$0.00	\$14,188.00
	10/22/2009	\$442,504.00	\$0.00	\$442,504.00
	11/3/2009	\$626.00	\$0.00	\$626.00
	11/5/2009	\$14,412.00	\$0.00	\$14,412.00
	11/9/2009	\$5,210.45	\$14,556.65	\$19,767.10
	11/10/2009	\$9,510.95	\$0.00	\$9,510.95
	11/23/2009	\$232,637.00	\$0.00	\$232,637.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/25/2009	\$10,302.77	\$22,258.05	\$32,560.82
	12/4/2009	\$12,247.00	\$0.00	\$12,247.00
	12/18/2009	\$5,937.99	\$14,557.41	\$20,495.40
	12/22/2009	\$901.95	\$0.00	\$901.95
	12/23/2009	\$3,042.00	\$0.00	\$3,042.00
	1/7/2010	\$9,251.00	\$0.00	\$9,251.00
	1/21/2010	\$4,809.00	\$0.00	\$4,809.00
	2/3/2010	\$12,682.00	\$0.00	\$12,682.00
	2/10/2010	\$4,697.49	\$0.00	\$4,697.49
	2/11/2010	\$0.00	\$14,583.22	\$14,583.22
	2/23/2010	\$4,809.00	\$0.00	\$4,809.00
	3/2/2010	\$13,169.00	\$0.00	\$13,169.00
	3/18/2010	\$1,813.00	\$0.00	\$1,813.00
	3/23/2010	\$608.00	\$0.00	\$608.00
	4/2/2010	\$12,979.18	\$28,979.96	\$41,959.14
	4/7/2010	\$11,376.00	\$0.00	\$11,376.00
	4/14/2010	\$0.00	\$7,726.50	\$7,726.50
	4/21/2010	\$16,047.00	\$0.00	\$16,047.00
	4/22/2010	\$179,143.00	\$0.00	\$179,143.00
	5/4/2010	\$14,115.00	\$0.00	\$14,115.00
	5/13/2010	\$7,452.00	\$22,284.12	\$29,736.12
	5/21/2010	\$130,183.00	\$0.00	\$130,183.00
	6/3/2010	\$11,528.00	\$0.00	\$11,528.00
	6/23/2010	\$226,331.60	\$14,558.74	\$240,890.34
	6/25/2010	\$1,898.51	\$0.00	\$1,898.51
	7/15/2010	\$5,493.75	\$14,557.62	\$20,051.37
	7/22/2010	\$261,238.00	\$0.00	\$261,238.00
	8/23/2010	\$302,671.00	\$0.00	\$302,671.00
	8/24/2010	\$12,855.82	\$37,901.08	\$50,756.90
SHINER ISD - Total		\$2,528,966.16	\$206,520.00	\$2,735,486.16
SHIRLEY A JOHNSON	9/29/2009	\$164.58	\$0.00	\$164.58
	7/27/2010	\$1,394.00	\$0.00	\$1,394.00
SHIRLEY A JOHNSON - Total		\$1,558.58	\$0.00	\$1,558.58

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SHIRLEY J BEAULIEU	9/30/2009	\$1,244.36	\$0.00	\$1,244.36
	3/10/2010	\$651.91	\$0.00	\$651.91
SHIRLEY J BEAULIEU - Total		\$1,896.27	\$0.00	\$1,896.27
SHONE D BEAVERS	7/20/2010	\$403.95	\$0.00	\$403.95
SHONE D BEAVERS - Total		\$403.95	\$0.00	\$403.95
SHRM	10/27/2009	\$160.00	\$0.00	\$160.00
SHRM - Total		\$160.00	\$0.00	\$160.00
SHURLEY INSTRUCTIONAL MATERIALS INC	10/8/2009	\$485.00	\$0.00	\$485.00
	11/10/2009	\$970.00	\$0.00	\$970.00
	11/17/2009	\$456.00	\$0.00	\$456.00
	3/31/2010	\$2,711.98	\$0.00	\$2,711.98
	8/4/2010	\$485.00	\$0.00	\$485.00
	8/11/2010	\$485.00	\$0.00	\$485.00
	8/26/2010	\$56.50	\$0.00	\$56.50
SHURLEY INSTRUCTIONAL MATERIALS INC - Total		\$5,649.48	\$0.00	\$5,649.48
SHUWEI CHEN	3/22/2010	\$214.50	\$0.00	\$214.50
SHUWEI CHEN - Total		\$214.50	\$0.00	\$214.50
SIDNEY ISD	9/2/2009	\$10,000.00	\$0.00	\$10,000.00
	9/10/2009	\$1,160.00	\$0.00	\$1,160.00
	9/16/2009	\$10,000.00	\$0.00	\$10,000.00
	9/23/2009	\$144,089.00	\$0.00	\$144,089.00
	10/8/2009	\$9,926.00	\$0.00	\$9,926.00
	10/12/2009	\$10,000.00	\$0.00	\$10,000.00
	10/20/2009	\$429.00	\$0.00	\$429.00
	10/22/2009	\$99,007.00	\$0.00	\$99,007.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$4,880.00	\$0.00	\$4,880.00
	11/23/2009	\$95,937.00	\$0.00	\$95,937.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/11/2009	\$4,463.00	\$0.00	\$4,463.00
	12/23/2009	\$96,935.00	\$0.00	\$96,935.00
	1/12/2010	\$15,836.16	\$0.00	\$15,836.16
	1/21/2010	\$102,634.00	\$0.00	\$102,634.00
	1/26/2010	\$0.00	\$19,781.06	\$19,781.06
	2/3/2010	\$4,000.00	\$0.00	\$4,000.00
	2/10/2010	\$4,597.00	\$0.00	\$4,597.00
	2/23/2010	\$45,953.00	\$0.00	\$45,953.00
	3/4/2010	\$0.00	\$7,500.00	\$7,500.00
	3/9/2010	\$4,176.00	\$0.00	\$4,176.00
	3/18/2010	\$542.00	\$0.00	\$542.00
	3/23/2010	\$96,012.00	\$0.00	\$96,012.00
	4/13/2010	\$4,593.00	\$0.00	\$4,593.00
	4/15/2010	\$0.00	\$1,662.75	\$1,662.75
	4/21/2010	\$4,108.00	\$0.00	\$4,108.00
	4/22/2010	\$312.00	\$0.00	\$312.00
	4/27/2010	\$9,781.35	\$458.25	\$10,239.60
	4/30/2010	\$0.00	\$12,776.12	\$12,776.12
	5/12/2010	\$4,267.00	\$0.00	\$4,267.00
	5/21/2010	\$98,241.00	\$0.00	\$98,241.00
	6/2/2010	\$10,063.49	\$11,426.82	\$21,490.31
	6/3/2010	\$18,156.00	\$0.00	\$18,156.00
	6/23/2010	\$91,446.00	\$0.00	\$91,446.00
	6/28/2010	\$4,123.00	\$0.00	\$4,123.00
	7/22/2010	\$91,445.00	\$0.00	\$91,445.00
	8/17/2010	\$0.00	\$1,442.00	\$1,442.00
	8/23/2010	\$1,624.00	\$0.00	\$1,624.00
SIDNEY ISD - Total		\$1,099,236.00	\$55,047.00	\$1,154,283.00
SIERRA BLANCA ISD	9/23/2009	\$260,555.00	\$0.00	\$260,555.00
	10/22/2009	\$204,996.00	\$0.00	\$204,996.00
	10/30/2009	\$2,472.00	\$0.00	\$2,472.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$182.00	\$0.00	\$182.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/24/2009	\$8,978.00	\$0.00	\$8,978.00
	11/25/2009	\$4,181.11	\$22,598.02	\$26,779.13
	12/11/2009	\$9,237.00	\$0.00	\$9,237.00
	12/17/2009	\$7,450.00	\$0.00	\$7,450.00
	12/23/2009	\$909.00	\$0.00	\$909.00
	1/11/2010	\$557.60	\$0.00	\$557.60
	1/13/2010	\$4,163.00	\$0.00	\$4,163.00
	2/12/2010	\$7,767.00	\$0.00	\$7,767.00
	2/26/2010	\$240,550.00	\$0.00	\$240,550.00
	3/2/2010	\$7,942.00	\$0.00	\$7,942.00
	3/18/2010	\$702.00	\$0.00	\$702.00
	3/23/2010	\$182.00	\$0.00	\$182.00
	4/1/2010	\$28,566.31	\$26,899.07	\$55,465.38
	4/14/2010	\$7,130.00	\$0.00	\$7,130.00
	4/21/2010	\$4,305.00	\$0.00	\$4,305.00
	4/22/2010	\$364.00	\$0.00	\$364.00
	5/13/2010	\$2,008.00	\$0.00	\$2,008.00
	5/17/2010	\$8,191.00	\$0.00	\$8,191.00
	5/21/2010	\$3,676.00	\$0.00	\$3,676.00
	6/23/2010	\$5,351.00	\$0.00	\$5,351.00
	7/5/2010	\$7,913.00	\$0.00	\$7,913.00
	7/22/2010	\$238.00	\$0.00	\$238.00
	8/17/2010	\$18,827.25	\$14,389.05	\$33,216.30
	8/23/2010	\$112,345.00	\$0.00	\$112,345.00
SIERRA BLANCA ISD - Total		\$960,238.27	\$63,886.14	\$1,024,124.41
SIERRA SYSTEMS INC.	9/17/2009	\$132,333.34	\$0.00	\$132,333.34
	11/10/2009	\$30,187.50	\$0.00	\$30,187.50
	11/12/2009	\$220,705.29	\$0.00	\$220,705.29
	12/2/2009	\$61,136.25	\$0.00	\$61,136.25
	12/16/2009	\$99,395.33	\$0.00	\$99,395.33
	12/17/2009	\$51,971.03	\$0.00	\$51,971.03
	1/7/2010	\$102,962.49	\$0.00	\$102,962.49
	3/10/2010	\$106,957.13	\$0.00	\$106,957.13

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/11/2010	\$105,872.35	\$0.00	\$105,872.35
	4/13/2010	\$115,721.47	\$0.00	\$115,721.47
	5/13/2010	\$98,898.76	\$0.00	\$98,898.76
	6/10/2010	\$119,415.29	\$0.00	\$119,415.29
	7/21/2010	\$116,591.41	\$0.00	\$116,591.41
	8/24/2010	\$109,824.54	\$0.00	\$109,824.54
SIERRA SYSTEMS INC. - Total		\$1,471,972.18	\$0.00	\$1,471,972.18
SILSBEE ISD	9/2/2009	\$3,948.94	\$0.00	\$3,948.94
	9/9/2009	\$20,786.00	\$0.00	\$20,786.00
	9/16/2009	\$183,074.19	\$0.00	\$183,074.19
	9/23/2009	\$2,822,128.28	\$0.00	\$2,822,128.28
	10/2/2009	\$2,529.32	\$0.00	\$2,529.32
	10/5/2009	\$0.00	\$2,014.74	\$2,014.74
	10/6/2009	\$84,174.00	\$5,663.79	\$89,837.79
	10/22/2009	\$2,231,607.00	\$0.00	\$2,231,607.00
	10/23/2009	\$303,596.00	\$0.00	\$303,596.00
	11/2/2009	\$21,769.00	\$0.00	\$21,769.00
	11/3/2009	\$3,162.00	\$0.00	\$3,162.00
	11/6/2009	\$526,284.00	\$0.00	\$526,284.00
	11/13/2009	\$94,472.36	\$0.00	\$94,472.36
	11/23/2009	\$1,148,920.00	\$0.00	\$1,148,920.00
	12/4/2009	\$74,168.00	\$0.00	\$74,168.00
	12/10/2009	\$145,147.78	\$0.00	\$145,147.78
	12/16/2009	\$6,919.03	\$0.00	\$6,919.03
	12/23/2009	\$15,629.00	\$0.00	\$15,629.00
	1/6/2010	\$0.00	\$214,334.49	\$214,334.49
	1/12/2010	\$58,656.00	\$0.00	\$58,656.00
	1/20/2010	\$256,018.61	\$0.00	\$256,018.61
	1/21/2010	\$24,710.00	\$0.00	\$24,710.00
	2/4/2010	\$80,243.00	\$0.00	\$80,243.00
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/19/2010	\$195,078.27	\$0.00	\$195,078.27
	2/23/2010	\$24,710.00	\$0.00	\$24,710.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/2/2010	\$81,755.00	\$0.00	\$81,755.00
	3/5/2010	\$85,445.80	\$0.00	\$85,445.80
	3/18/2010	\$7,136.00	\$0.00	\$7,136.00
	3/23/2010	\$3,126.00	\$0.00	\$3,126.00
	3/26/2010	\$60,453.94	\$0.00	\$60,453.94
	4/2/2010	\$450.00	\$0.00	\$450.00
	4/6/2010	\$76,362.00	\$115,940.87	\$192,302.87
	4/7/2010	\$89,328.39	\$0.00	\$89,328.39
	4/14/2010	\$0.00	\$288,140.84	\$288,140.84
	4/21/2010	\$82,798.00	\$0.00	\$82,798.00
	4/22/2010	\$948,460.00	\$0.00	\$948,460.00
	5/4/2010	\$88,654.41	\$0.00	\$88,654.41
	5/7/2010	\$90,807.00	\$0.00	\$90,807.00
	5/21/2010	\$687,452.00	\$0.00	\$687,452.00
	6/3/2010	\$65,411.07	\$0.00	\$65,411.07
	6/10/2010	\$74,908.00	\$0.00	\$74,908.00
	6/23/2010	\$1,331,025.00	\$0.00	\$1,331,025.00
	7/1/2010	\$0.00	\$8,480.81	\$8,480.81
	7/2/2010	\$0.00	\$5,605.14	\$5,605.14
	7/7/2010	\$0.00	\$51,502.60	\$51,502.60
	7/16/2010	\$0.00	\$287,554.92	\$287,554.92
	7/22/2010	\$1,780,170.57	\$0.00	\$1,780,170.57
	7/26/2010	\$5,279.00	\$0.00	\$5,279.00
	8/17/2010	\$18,194.51	\$0.00	\$18,194.51
	8/23/2010	\$1,861,681.00	\$0.00	\$1,861,681.00
	8/27/2010	\$368.00	\$0.00	\$368.00
SILSBEE ISD - Total		\$15,767,446.47	\$979,238.20	\$16,746,684.67
SILVERLAKE DRIVING SCHOOL	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
SILVERLAKE DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
SILVERTON ISD	9/23/2009	\$197,769.00	\$0.00	\$197,769.00
	9/25/2009	\$1,587.00	\$0.00	\$1,587.00
	10/22/2009	\$157,831.00	\$0.00	\$157,831.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/30/2009	\$5,952.00	\$0.00	\$5,952.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$6,142.00	\$0.00	\$6,142.00
11/12/2009	\$37,113.00	\$0.00	\$37,113.00
11/17/2009	\$123.40	\$55,086.30	\$55,209.70
11/23/2009	\$81,502.00	\$0.00	\$81,502.00
12/11/2009	\$5,756.00	\$0.00	\$5,756.00
12/16/2009	\$25,345.33	\$3,481.20	\$28,826.53
12/17/2009	\$279.08	\$0.00	\$279.08
12/23/2009	\$951.00	\$0.00	\$951.00
1/8/2010	\$4,812.00	\$0.00	\$4,812.00
1/21/2010	\$1,504.00	\$0.00	\$1,504.00
2/9/2010	\$6,081.00	\$0.00	\$6,081.00
2/23/2010	\$1,504.00	\$0.00	\$1,504.00
3/11/2010	\$6,738.00	\$0.00	\$6,738.00
3/18/2010	\$596.00	\$0.00	\$596.00
3/23/2010	\$190.00	\$0.00	\$190.00
3/25/2010	\$21,108.67	\$0.00	\$21,108.67
3/26/2010	\$0.00	\$5,545.80	\$5,545.80
4/16/2010	\$6,410.00	\$0.00	\$6,410.00
4/21/2010	\$4,224.00	\$0.00	\$4,224.00
4/22/2010	\$64,170.00	\$0.00	\$64,170.00
5/12/2010	\$8,094.00	\$0.00	\$8,094.00
5/13/2010	\$7,315.00	\$0.00	\$7,315.00
5/21/2010	\$46,108.00	\$0.00	\$46,108.00
5/25/2010	\$616.00	\$0.00	\$616.00
6/10/2010	\$6,404.00	\$0.00	\$6,404.00
6/23/2010	\$90,300.00	\$0.00	\$90,300.00
7/22/2010	\$110,357.00	\$0.00	\$110,357.00
7/29/2010	\$0.00	\$6,120.70	\$6,120.70
7/30/2010	\$1,254.60	\$0.00	\$1,254.60
8/9/2010	\$1,040.00	\$0.00	\$1,040.00
8/23/2010	\$127,219.00	\$0.00	\$127,219.00
SILVERTON ISD - Total	\$1,036,896.08	\$70,234.00	\$1,107,130.08

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SIMMS ISD	9/17/2009	\$1,604.50	\$0.00	\$1,604.50
	9/23/2009	\$4,305.00	\$0.00	\$4,305.00
	10/6/2009	\$0.00	\$8,520.48	\$8,520.48
	10/20/2009	\$7,095.00	\$0.00	\$7,095.00
	10/22/2009	\$11,399.00	\$0.00	\$11,399.00
	10/26/2009	\$17,062.00	\$0.00	\$17,062.00
	11/3/2009	\$753.00	\$0.00	\$753.00
	11/6/2009	\$70,083.00	\$0.00	\$70,083.00
	11/23/2009	\$372,015.00	\$0.00	\$372,015.00
	11/24/2009	\$18,007.00	\$0.00	\$18,007.00
	12/8/2009	\$33,105.50	\$2,574.65	\$35,680.15
	12/15/2009	\$15,762.00	\$0.00	\$15,762.00
	12/23/2009	\$3,348.00	\$0.00	\$3,348.00
	1/11/2010	\$26,291.46	\$7,146.16	\$33,437.62
	1/21/2010	\$26,231.00	\$0.00	\$26,231.00
	1/22/2010	\$7,285.04	\$62,628.90	\$69,913.94
	2/2/2010	\$16,623.00	\$0.00	\$16,623.00
	2/23/2010	\$14,366.00	\$0.00	\$14,366.00
	2/24/2010	\$13,336.00	\$36,700.54	\$50,036.54
	3/18/2010	\$1,750.00	\$0.00	\$1,750.00
	3/23/2010	\$670.00	\$0.00	\$670.00
	3/24/2010	\$16,262.00	\$0.00	\$16,262.00
	4/1/2010	\$10,949.50	\$54,978.69	\$65,928.19
	4/13/2010	\$15,687.00	\$0.00	\$15,687.00
	4/21/2010	\$16,516.00	\$0.00	\$16,516.00
	4/22/2010	\$1,339.00	\$0.00	\$1,339.00
	4/27/2010	\$14,447.60	\$56,776.02	\$71,223.62
	5/3/2010	\$11,044.15	\$17,048.09	\$28,092.24
	5/6/2010	\$3,312.30	\$0.00	\$3,312.30
	5/17/2010	\$1,613.90	\$0.00	\$1,613.90
	5/21/2010	\$43,241.93	\$10,997.69	\$54,239.62
	5/25/2010	\$358.00	\$0.00	\$358.00
	5/27/2010	\$2,880.00	\$0.00	\$2,880.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/11/2010	\$0.00	\$413.00	\$413.00
	6/15/2010	\$1,035.89	\$2,664.55	\$3,700.44
	6/17/2010	\$800.00	\$1,243.23	\$2,043.23
	6/18/2010	\$14,985.00	\$0.00	\$14,985.00
	6/23/2010	\$1,283.00	\$0.00	\$1,283.00
	7/2/2010	\$10,611.01	\$400.00	\$11,011.01
	7/7/2010	\$7,001.12	\$26.00	\$7,027.12
	7/16/2010	\$1,185.00	\$0.00	\$1,185.00
	8/23/2010	\$6,962.00	\$0.00	\$6,962.00
	8/27/2010	\$92.00	\$0.00	\$92.00
SIMMS ISD - Total		\$842,697.90	\$262,118.00	\$1,104,815.90
SINTON ISD	9/8/2009	\$26,685.00	\$0.00	\$26,685.00
	9/11/2009	\$1,620.70	\$0.00	\$1,620.70
	9/15/2009	\$2,006.63	\$0.00	\$2,006.63
	9/16/2009	\$49,105.56	\$12,124.54	\$61,230.10
	9/23/2009	\$1,657,744.00	\$0.00	\$1,657,744.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$12,095.30	\$0.00	\$12,095.30
	10/5/2009	\$788.23	\$0.00	\$788.23
	10/6/2009	\$0.00	\$33,030.21	\$33,030.21
	10/8/2009	\$108,219.00	\$0.00	\$108,219.00
	10/20/2009	\$2,985.00	\$0.00	\$2,985.00
	10/22/2009	\$1,147,661.00	\$0.00	\$1,147,661.00
	11/2/2009	\$25,311.00	\$0.00	\$25,311.00
	11/3/2009	\$2,217.00	\$0.00	\$2,217.00
	11/6/2009	\$238,502.00	\$0.00	\$238,502.00
	11/10/2009	\$110,540.00	\$0.00	\$110,540.00
	11/12/2009	\$704.43	\$0.00	\$704.43
	11/13/2009	\$250,807.64	\$211,114.77	\$461,922.41
	11/23/2009	\$1,104,260.00	\$0.00	\$1,104,260.00
	11/25/2009	\$0.00	\$171,607.83	\$171,607.83
	12/9/2009	\$92,782.00	\$0.00	\$92,782.00
	12/21/2009	\$11,255.50	\$0.00	\$11,255.50

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/22/2009	\$282,987.52	\$173,347.21	\$456,334.73
12/23/2009	\$1,117,758.00	\$0.00	\$1,117,758.00
1/12/2010	\$71,362.00	\$0.00	\$71,362.00
1/21/2010	\$1,155,431.00	\$0.00	\$1,155,431.00
2/5/2010	\$92,545.00	\$0.00	\$92,545.00
2/23/2010	\$574,983.31	\$119,829.76	\$694,813.07
2/24/2010	\$142,201.26	\$35,104.05	\$177,305.31
2/25/2010	\$61,872.83	\$54,878.35	\$116,751.18
3/11/2010	\$102,724.00	\$0.00	\$102,724.00
3/18/2010	\$8,245.00	\$0.00	\$8,245.00
3/23/2010	\$1,124,906.00	\$0.00	\$1,124,906.00
3/31/2010	\$0.00	\$252,720.25	\$252,720.25
4/7/2010	\$93,520.00	\$0.00	\$93,520.00
4/21/2010	\$56,668.00	\$0.00	\$56,668.00
4/22/2010	\$4,603.00	\$0.00	\$4,603.00
5/4/2010	\$1,206.75	\$0.00	\$1,206.75
5/12/2010	\$113,489.00	\$0.00	\$113,489.00
5/13/2010	\$7,590.00	\$0.00	\$7,590.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$1,168,026.00	\$0.00	\$1,168,026.00
6/1/2010	\$211,022.84	\$185,114.98	\$396,137.82
6/2/2010	\$21,975.36	\$0.00	\$21,975.36
6/3/2010	\$1,125.00	\$0.00	\$1,125.00
6/4/2010	\$262,263.63	\$14,228.34	\$276,491.97
6/8/2010	\$76,529.00	\$0.00	\$76,529.00
6/14/2010	\$22,422.35	\$0.00	\$22,422.35
6/23/2010	\$1,128,033.00	\$0.00	\$1,128,033.00
6/28/2010	\$0.00	\$5,642.74	\$5,642.74
6/30/2010	\$0.00	\$96,196.75	\$96,196.75
7/22/2010	\$1,123,165.00	\$0.00	\$1,123,165.00
8/16/2010	\$17,453.63	\$0.00	\$17,453.63
8/23/2010	\$23,931.00	\$0.00	\$23,931.00
8/27/2010	\$446.14	\$0.00	\$446.14
SINTON ISD - Total	\$13,913,836.17	\$1,364,939.78	\$15,278,775.95

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SIVELLS BEND ISD	9/18/2009	\$664.00	\$0.00	\$664.00
	9/23/2009	\$42,891.00	\$0.00	\$42,891.00
	10/2/2009	\$568.00	\$0.00	\$568.00
	10/14/2009	\$2,388.00	\$0.00	\$2,388.00
	10/22/2009	\$34,541.00	\$0.00	\$34,541.00
	10/27/2009	\$6,560.00	\$7,400.00	\$13,960.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$2,225.00	\$0.00	\$2,225.00
	11/19/2009	\$0.00	\$6,900.00	\$6,900.00
	11/23/2009	\$70.00	\$0.00	\$70.00
	11/24/2009	\$485.00	\$3,100.00	\$3,585.00
	12/11/2009	\$2,088.00	\$0.00	\$2,088.00
	12/23/2009	\$352.00	\$0.00	\$352.00
	1/6/2010	\$8,815.00	\$4,666.00	\$13,481.00
	1/15/2010	\$1,562.00	\$0.00	\$1,562.00
	2/9/2010	\$2,292.00	\$0.00	\$2,292.00
	3/9/2010	\$2,387.00	\$0.00	\$2,387.00
	3/18/2010	\$275.00	\$0.00	\$275.00
	3/23/2010	\$70.00	\$0.00	\$70.00
	3/24/2010	\$11,760.00	\$5,000.00	\$16,760.00
	4/15/2010	\$4,030.00	\$3,172.00	\$7,202.00
	4/16/2010	\$2,316.00	\$0.00	\$2,316.00
	4/21/2010	\$2,091.00	\$0.00	\$2,091.00
	4/22/2010	\$141.00	\$0.00	\$141.00
	5/21/2010	\$4,279.00	\$0.00	\$4,279.00
	5/27/2010	\$6,047.50	\$2,210.00	\$8,257.50
	6/15/2010	\$6,652.00	\$0.00	\$6,652.00
	6/16/2010	\$2,589.00	\$0.00	\$2,589.00
	6/23/2010	\$2,075.00	\$0.00	\$2,075.00
	6/30/2010	\$343.00	\$0.00	\$343.00
	7/22/2010	\$92.00	\$0.00	\$92.00
	8/23/2010	\$1,450.00	\$0.00	\$1,450.00
	8/27/2010	\$502.10	\$0.00	\$502.10

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SIVELLS BEND ISD - Total		\$153,100.60	\$32,448.00	\$185,548.60
SKIDMORE-TYNAN ISD	9/3/2009	\$8,749.00	\$0.00	\$8,749.00
	9/14/2009	\$87.88	\$0.00	\$87.88
	9/16/2009	\$2,477.50	\$0.00	\$2,477.50
	9/23/2009	\$852,056.00	\$0.00	\$852,056.00
	10/2/2009	\$556.37	\$12,173.89	\$12,730.26
	10/5/2009	\$448.18	\$0.00	\$448.18
	10/6/2009	\$31,865.00	\$0.00	\$31,865.00
	10/22/2009	\$711,057.00	\$0.00	\$711,057.00
	10/27/2009	\$0.00	\$9,621.61	\$9,621.61
	11/2/2009	\$33,400.00	\$0.00	\$33,400.00
	11/3/2009	\$36,787.00	\$0.00	\$36,787.00
	11/6/2009	\$138,528.00	\$0.00	\$138,528.00
	11/23/2009	\$371,813.30	\$72,249.37	\$444,062.67
	11/24/2009	\$116,987.14	\$0.00	\$116,987.14
	12/2/2009	\$32,316.00	\$0.00	\$32,316.00
	12/18/2009	\$75.00	\$158.65	\$233.65
	12/21/2009	\$3,274.40	\$0.00	\$3,274.40
	12/22/2009	\$25,048.00	\$0.00	\$25,048.00
	12/23/2009	\$4,021.00	\$0.00	\$4,021.00
	1/20/2010	\$55,266.56	\$60,050.47	\$115,317.03
	1/21/2010	\$6,358.00	\$0.00	\$6,358.00
	2/2/2010	\$30,560.00	\$0.00	\$30,560.00
	2/16/2010	\$2,157.62	\$29,925.49	\$32,083.11
	2/17/2010	\$34,318.27	\$0.00	\$34,318.27
	2/23/2010	\$6,358.00	\$0.00	\$6,358.00
	3/2/2010	\$33,294.00	\$0.00	\$33,294.00
	3/18/2010	\$2,356.00	\$0.00	\$2,356.00
	3/23/2010	\$804.00	\$0.00	\$804.00
	4/2/2010	\$31,817.00	\$0.00	\$31,817.00
	4/6/2010	\$45,385.30	\$30,379.12	\$75,764.42
	4/21/2010	\$19,058.00	\$0.00	\$19,058.00
	4/22/2010	\$294,666.00	\$0.00	\$294,666.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/23/2010	\$0.00	\$2,162.97	\$2,162.97
	5/4/2010	\$37,143.00	\$0.00	\$37,143.00
	5/17/2010	\$198.00	\$0.00	\$198.00
	5/21/2010	\$210,423.00	\$0.00	\$210,423.00
	5/25/2010	\$8,193.52	\$0.00	\$8,193.52
	6/1/2010	\$49,003.50	\$57,971.30	\$106,974.80
	6/2/2010	\$3,678.77	\$0.00	\$3,678.77
	6/3/2010	\$34,619.00	\$0.00	\$34,619.00
	6/11/2010	\$33,339.31	\$30,325.40	\$63,664.71
	6/23/2010	\$411,154.00	\$0.00	\$411,154.00
	6/25/2010	\$2,178.59	\$0.00	\$2,178.59
	6/28/2010	\$4,241.00	\$0.00	\$4,241.00
	7/13/2010	\$16,050.45	\$24,597.58	\$40,648.03
	7/22/2010	\$515,562.00	\$0.00	\$515,562.00
	8/23/2010	\$597,377.00	\$0.00	\$597,377.00
	8/27/2010	\$15,155.88	\$0.00	\$15,155.88
SKIDMORE-TYNAN ISD - Total		\$4,870,262.54	\$329,615.85	\$5,199,878.39
SKILLPATH SEMINARS	10/15/2009	\$99.00	\$0.00	\$99.00
	4/9/2010	\$298.00	\$0.00	\$298.00
	7/2/2010	\$299.00	\$0.00	\$299.00
SKILLPATH SEMINARS - Total		\$696.00	\$0.00	\$696.00
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY	10/2/2009	\$3,612.40	\$0.00	\$3,612.40
	4/30/2010	\$35,200.00	\$0.00	\$35,200.00
	6/4/2010	\$0.80	\$0.00	\$0.80
SKILLSUSA TX ASSOC HIGH SCHOOL SECONDARY - Total		\$38,813.20	\$0.00	\$38,813.20
SKYLIGHT PUBLISHING	10/8/2009	\$10.72	\$0.00	\$10.72
	10/15/2009	\$49.97	\$0.00	\$49.97
	10/29/2009	\$964.80	\$0.00	\$964.80
	3/31/2010	\$3,494.70	\$0.00	\$3,494.70
	4/29/2010	\$107.20	\$0.00	\$107.20
	6/17/2010	\$167.13	\$0.00	\$167.13

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/15/2010	\$6,759.58	\$0.00	\$6,759.58
	7/20/2010	\$525.11	\$0.00	\$525.11
	7/27/2010	\$1,433.60	\$0.00	\$1,433.60
	7/29/2010	\$2,947.65	\$0.00	\$2,947.65
	8/5/2010	\$196.25	\$0.00	\$196.25
	8/11/2010	\$557.10	\$0.00	\$557.10
	8/12/2010	\$164.85	\$0.00	\$164.85
	8/18/2010	\$863.50	\$0.00	\$863.50
	8/19/2010	\$107.20	\$0.00	\$107.20
	8/26/2010	\$278.72	\$0.00	\$278.72
SKYLIGHT PUBLISHING - Total		\$18,628.08	\$0.00	\$18,628.08
SLATON ISD	9/3/2009	\$5,081.40	\$0.00	\$5,081.40
	9/18/2009	\$16,259.23	\$0.00	\$16,259.23
	9/23/2009	\$1,411,023.00	\$0.00	\$1,411,023.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/6/2009	\$0.00	\$97,591.64	\$97,591.64
	10/8/2009	\$55,095.00	\$0.00	\$55,095.00
	10/22/2009	\$1,173,125.00	\$0.00	\$1,173,125.00
	10/26/2009	\$126,118.51	\$0.00	\$126,118.51
	10/29/2009	\$172,044.14	\$0.00	\$172,044.14
	11/2/2009	\$169,036.00	\$0.00	\$169,036.00
	11/3/2009	\$1,252.00	\$0.00	\$1,252.00
	11/5/2009	\$58,532.00	\$0.00	\$58,532.00
	11/23/2009	\$607,658.00	\$0.00	\$607,658.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$50,716.00	\$0.00	\$50,716.00
	12/7/2009	\$80,655.91	\$77,747.80	\$158,403.71
	12/22/2009	\$0.00	\$203,643.52	\$203,643.52
	12/23/2009	\$6,991.00	\$0.00	\$6,991.00
	1/5/2010	\$317,011.23	\$144,187.90	\$461,199.13
	1/6/2010	\$37,696.00	\$0.00	\$37,696.00
	1/11/2010	\$75,481.03	\$12,604.00	\$88,085.03
	1/13/2010	\$9,087.82	\$0.00	\$9,087.82

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/21/2010	\$11,054.00	\$0.00	\$11,054.00
2/4/2010	\$50,128.00	\$0.00	\$50,128.00
2/8/2010	\$9,670.56	\$0.00	\$9,670.56
2/9/2010	\$62,417.51	\$62,545.12	\$124,962.63
2/11/2010	\$3,998.34	\$0.00	\$3,998.34
2/16/2010	\$0.00	\$7,239.23	\$7,239.23
2/23/2010	\$11,054.00	\$0.00	\$11,054.00
3/4/2010	\$54,606.00	\$0.00	\$54,606.00
3/11/2010	\$86,090.26	\$2,520.52	\$88,610.78
3/18/2010	\$4,755.00	\$0.00	\$4,755.00
3/23/2010	\$1,398.00	\$0.00	\$1,398.00
3/25/2010	\$8,190.82	\$1,342.32	\$9,533.14
3/26/2010	\$60,350.43	\$0.00	\$60,350.43
3/30/2010	\$0.00	\$60,683.00	\$60,683.00
4/5/2010	\$7,596.57	\$0.00	\$7,596.57
4/6/2010	\$50,878.00	\$0.00	\$50,878.00
4/8/2010	\$46,658.25	\$0.00	\$46,658.25
4/21/2010	\$33,448.00	\$0.00	\$33,448.00
4/22/2010	\$488,579.00	\$0.00	\$488,579.00
5/5/2010	\$71,958.95	\$0.00	\$71,958.95
5/7/2010	\$61,279.16	\$0.00	\$61,279.16
5/13/2010	\$12,904.06	\$21,147.01	\$34,051.07
5/14/2010	\$32.01	\$0.00	\$32.01
5/18/2010	\$9,537.20	\$0.00	\$9,537.20
5/21/2010	\$350,121.00	\$0.00	\$350,121.00
6/3/2010	\$51,773.00	\$0.00	\$51,773.00
6/22/2010	\$87,318.41	\$32,397.40	\$119,715.81
6/23/2010	\$689,368.50	\$0.00	\$689,368.50
6/24/2010	\$0.00	\$81,094.08	\$81,094.08
7/2/2010	\$0.00	\$346,721.32	\$346,721.32
7/22/2010	\$839,671.00	\$0.00	\$839,671.00
8/5/2010	\$33,691.43	\$0.00	\$33,691.43
8/23/2010	\$969,167.00	\$0.00	\$969,167.00
8/26/2010	\$11,054.57	\$0.00	\$11,054.57

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$11,162.33	\$27,017.49	\$38,179.82
SLATON ISD - Total		\$8,563,829.18	\$1,178,482.35	\$9,742,311.53
SLIDELL ISD	9/18/2009	\$2,074.00	\$0.00	\$2,074.00
	9/23/2009	\$299,255.00	\$0.00	\$299,255.00
	10/6/2009	\$7,629.00	\$0.00	\$7,629.00
	10/22/2009	\$204,223.00	\$0.00	\$204,223.00
	10/30/2009	\$15,866.28	\$1,988.16	\$17,854.44
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$7,142.00	\$0.00	\$7,142.00
	11/12/2009	\$107,531.00	\$0.00	\$107,531.00
	11/13/2009	\$0.00	\$36,623.50	\$36,623.50
	11/23/2009	\$258.00	\$0.00	\$258.00
	12/23/2009	\$1,292.00	\$0.00	\$1,292.00
	12/30/2009	\$14,091.37	\$0.00	\$14,091.37
	1/5/2010	\$11,420.00	\$4,575.81	\$15,995.81
	2/1/2010	\$35,590.55	\$0.00	\$35,590.55
	2/4/2010	\$7,305.00	\$0.00	\$7,305.00
	2/25/2010	\$13,543.75	\$1,730.33	\$15,274.08
	3/2/2010	\$7,141.00	\$0.00	\$7,141.00
	3/18/2010	\$735.00	\$0.00	\$735.00
	3/23/2010	\$258.00	\$0.00	\$258.00
	3/29/2010	\$7,799.02	\$0.00	\$7,799.02
	4/6/2010	\$7,130.00	\$0.00	\$7,130.00
	4/21/2010	\$7,471.00	\$0.00	\$7,471.00
	4/22/2010	\$517.00	\$0.00	\$517.00
	5/4/2010	\$8,167.00	\$0.00	\$8,167.00
	5/21/2010	\$18,568.30	\$0.00	\$18,568.30
	5/26/2010	\$2,090.70	\$0.00	\$2,090.70
	5/28/2010	\$0.00	\$35,380.10	\$35,380.10
	6/3/2010	\$7,493.00	\$0.00	\$7,493.00
	6/23/2010	\$7,607.00	\$0.00	\$7,607.00
	7/22/2010	\$14,510.22	\$1,243.40	\$15,753.62
	8/23/2010	\$108,093.00	\$0.00	\$108,093.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/27/2010	\$1,681.29	\$0.00	\$1,681.29
SLIDELL ISD - Total		\$926,982.48	\$81,541.30	\$1,008,523.78
SLOCUM ISD	9/9/2009	\$21,586.00	\$0.00	\$21,586.00
	9/23/2009	\$427,482.00	\$0.00	\$427,482.00
	10/8/2009	\$13,170.00	\$0.00	\$13,170.00
	10/16/2009	\$36,000.00	\$0.00	\$36,000.00
	10/20/2009	\$29,629.80	\$0.00	\$29,629.80
	10/22/2009	\$339,460.00	\$0.00	\$339,460.00
	10/28/2009	\$3,292.20	\$0.00	\$3,292.20
	10/30/2009	\$4,123.40	\$0.00	\$4,123.40
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$12,878.00	\$0.00	\$12,878.00
	11/23/2009	\$175,222.00	\$0.00	\$175,222.00
	11/24/2009	\$0.00	\$20,654.18	\$20,654.18
	12/4/2009	\$10,818.00	\$0.00	\$10,818.00
	12/10/2009	\$0.00	\$13,446.18	\$13,446.18
	12/23/2009	\$2,092.00	\$0.00	\$2,092.00
	1/4/2010	\$0.00	\$22,152.45	\$22,152.45
	1/7/2010	\$8,652.00	\$0.00	\$8,652.00
	1/21/2010	\$3,307.00	\$0.00	\$3,307.00
	2/9/2010	\$13,618.00	\$0.00	\$13,618.00
	2/23/2010	\$3,307.00	\$0.00	\$3,307.00
	2/24/2010	\$0.00	\$14,654.19	\$14,654.19
	3/9/2010	\$11,977.00	\$0.00	\$11,977.00
	3/18/2010	\$1,323.00	\$0.00	\$1,323.00
	3/23/2010	\$418.00	\$0.00	\$418.00
	4/7/2010	\$11,380.00	\$0.00	\$11,380.00
	4/21/2010	\$10,178.00	\$0.00	\$10,178.00
	4/22/2010	\$135,834.00	\$0.00	\$135,834.00
	5/11/2010	\$13,530.00	\$0.00	\$13,530.00
	5/13/2010	\$109,331.06	\$32,277.54	\$141,608.60
	5/21/2010	\$97,899.00	\$0.00	\$97,899.00
	6/3/2010	\$11,427.00	\$0.00	\$11,427.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/23/2010	\$191,223.00	\$0.00	\$191,223.00
	6/24/2010	\$34,737.40	\$35,496.46	\$70,233.86
	7/22/2010	\$233,081.00	\$0.00	\$233,081.00
	8/23/2010	\$269,249.00	\$0.00	\$269,249.00
SLOCUM ISD - Total		\$2,236,724.86	\$138,681.00	\$2,375,405.86
SMITHVILLE ISD	9/3/2009	\$164.70	\$0.00	\$164.70
	9/10/2009	\$12,832.00	\$0.00	\$12,832.00
	9/23/2009	\$909,528.00	\$0.00	\$909,528.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/1/2009	\$90.44	\$0.00	\$90.44
	10/5/2009	\$4,110.50	\$0.00	\$4,110.50
	10/6/2009	\$0.00	\$20,488.13	\$20,488.13
	10/16/2009	\$57,176.00	\$0.00	\$57,176.00
	10/22/2009	\$776,313.00	\$0.00	\$776,313.00
	11/3/2009	\$1,924.00	\$0.00	\$1,924.00
	11/9/2009	\$18,575.64	\$0.00	\$18,575.64
	11/10/2009	\$59,574.61	\$0.00	\$59,574.61
	11/16/2009	\$103,666.93	\$22,880.13	\$126,547.06
	11/18/2009	\$0.00	\$103,948.05	\$103,948.05
	11/23/2009	\$393,617.00	\$0.00	\$393,617.00
	11/24/2009	\$60,457.00	\$0.00	\$60,457.00
	11/25/2009	\$1,026.00	\$128,505.45	\$129,531.45
	12/14/2009	\$5,934.29	\$67,960.12	\$73,894.41
	12/15/2009	\$27,131.88	\$0.00	\$27,131.88
	12/23/2009	\$9,246.00	\$0.00	\$9,246.00
	1/7/2010	\$52,901.00	\$0.00	\$52,901.00
	1/21/2010	\$14,617.00	\$0.00	\$14,617.00
	1/25/2010	\$18,487.80	\$0.00	\$18,487.80
	1/26/2010	\$39,518.00	\$0.00	\$39,518.00
	2/9/2010	\$45,961.76	\$76,617.03	\$122,578.79
	2/12/2010	\$450.00	\$0.00	\$450.00
	2/17/2010	\$50,815.00	\$0.00	\$50,815.00
	2/23/2010	\$14,617.00	\$0.00	\$14,617.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/8/2010	\$23,710.00	\$14,396.57	\$38,106.57
	3/9/2010	\$3,989.81	\$0.00	\$3,989.81
	3/11/2010	\$54,159.00	\$0.00	\$54,159.00
	3/16/2010	\$0.00	\$2,675.00	\$2,675.00
	3/18/2010	\$6,470.00	\$0.00	\$6,470.00
	3/23/2010	\$1,849.00	\$0.00	\$1,849.00
	4/2/2010	\$1,350.00	\$0.00	\$1,350.00
	4/15/2010	\$25,417.65	\$42,005.61	\$67,423.26
	4/19/2010	\$966.40	\$0.00	\$966.40
	4/21/2010	\$92,578.00	\$0.00	\$92,578.00
	4/22/2010	\$326,848.00	\$0.00	\$326,848.00
	5/13/2010	\$12,782.00	\$0.00	\$12,782.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/20/2010	\$36,789.90	\$56,223.44	\$93,013.34
	5/21/2010	\$251,441.00	\$0.00	\$251,441.00
	5/25/2010	\$57,891.00	\$0.00	\$57,891.00
	6/16/2010	\$17,105.91	\$37,371.94	\$54,477.85
	6/17/2010	\$3,281.52	\$0.00	\$3,281.52
	6/23/2010	\$418,299.00	\$0.00	\$418,299.00
	7/2/2010	\$62,905.00	\$0.00	\$62,905.00
	7/14/2010	\$15,948.35	\$0.00	\$15,948.35
	7/16/2010	\$58,455.73	\$36,962.82	\$95,418.55
	7/22/2010	\$468,925.00	\$0.00	\$468,925.00
	7/23/2010	\$3,915.90	\$0.00	\$3,915.90
	8/19/2010	\$50,255.83	\$37,531.81	\$87,787.64
	8/23/2010	\$542,412.00	\$0.00	\$542,412.00
	8/24/2010	\$10,627.54	\$0.00	\$10,627.54
	8/27/2010	\$39,718.14	\$0.00	\$39,718.14
SMITHVILLE ISD - Total		\$5,266,887.79	\$647,566.10	\$5,914,453.89
SMYER ISD	9/2/2009	\$717.47	\$0.00	\$717.47
	9/4/2009	\$94.90	\$0.00	\$94.90
	9/14/2009	\$987.40	\$0.00	\$987.40
	9/18/2009	\$3,962.00	\$0.00	\$3,962.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/23/2009	\$321,187.00	\$0.00	\$321,187.00
10/2/2009	\$15,033.00	\$0.00	\$15,033.00
10/5/2009	\$0.00	\$818.17	\$818.17
10/6/2009	\$0.00	\$4,509.33	\$4,509.33
10/19/2009	\$17,191.21	\$2,551.39	\$19,742.60
10/20/2009	\$0.00	\$4,509.33	\$4,509.33
10/22/2009	\$269,603.00	\$0.00	\$269,603.00
10/27/2009	\$0.00	\$4,882.00	\$4,882.00
11/3/2009	\$500.00	\$0.00	\$500.00
11/5/2009	\$15,114.00	\$0.00	\$15,114.00
11/6/2009	\$21,659.00	\$0.00	\$21,659.00
11/20/2009	\$9,816.88	\$4,695.93	\$14,512.81
11/23/2009	\$138,672.00	\$0.00	\$138,672.00
12/4/2009	\$13,029.00	\$0.00	\$13,029.00
12/11/2009	\$0.00	\$8,925.16	\$8,925.16
12/22/2009	\$6,867.41	\$9,280.63	\$16,148.04
12/23/2009	\$1,970.00	\$0.00	\$1,970.00
1/7/2010	\$9,540.00	\$0.00	\$9,540.00
1/19/2010	\$9,175.69	\$4,917.60	\$14,093.29
1/21/2010	\$3,115.00	\$0.00	\$3,115.00
2/5/2010	\$13,831.00	\$0.00	\$13,831.00
2/16/2010	\$8,475.61	\$9,453.63	\$17,929.24
2/17/2010	\$15,136.58	\$0.00	\$15,136.58
2/23/2010	\$3,115.00	\$0.00	\$3,115.00
3/1/2010	\$2,416.00	\$0.00	\$2,416.00
3/4/2010	\$13,957.00	\$0.00	\$13,957.00
3/18/2010	\$1,236.00	\$0.00	\$1,236.00
3/23/2010	\$9,685.42	\$7,783.83	\$17,469.25
4/6/2010	\$11,797.00	\$12,074.00	\$23,871.00
4/21/2010	\$17,129.69	\$4,509.33	\$21,639.02
4/22/2010	\$120,430.00	\$0.00	\$120,430.00
5/12/2010	\$16,569.00	\$0.00	\$16,569.00
5/20/2010	\$8,364.21	\$7,755.72	\$16,119.93
5/21/2010	\$87,234.00	\$0.00	\$87,234.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$14,303.00	\$0.00	\$14,303.00
	6/22/2010	\$0.00	\$3,199.68	\$3,199.68
	6/23/2010	\$169,841.00	\$0.00	\$169,841.00
	6/25/2010	\$1,951.09	\$0.00	\$1,951.09
	7/1/2010	\$753.30	\$0.00	\$753.30
	7/2/2010	\$0.00	\$1,163.00	\$1,163.00
	7/22/2010	\$204,263.00	\$0.00	\$204,263.00
	7/23/2010	\$39,092.36	\$2,672.16	\$41,764.52
	8/23/2010	\$236,441.00	\$0.00	\$236,441.00
	8/24/2010	\$374.23	\$2,732.19	\$3,106.42
	8/25/2010	\$0.00	\$28,255.35	\$28,255.35
SMYER ISD - Total		\$1,854,630.45	\$124,688.43	\$1,979,318.88
SNOOK ISD	9/2/2009	\$106,473.73	\$0.00	\$106,473.73
	9/15/2009	\$4,794.00	\$0.00	\$4,794.00
	9/23/2009	\$586,769.00	\$0.00	\$586,769.00
	9/24/2009	\$1,727.90	\$0.00	\$1,727.90
	10/5/2009	\$220.61	\$0.00	\$220.61
	10/8/2009	\$20,055.00	\$0.00	\$20,055.00
	10/22/2009	\$449,314.00	\$0.00	\$449,314.00
	10/28/2009	\$22,663.68	\$10,705.50	\$33,369.18
	11/2/2009	\$43,149.00	\$0.00	\$43,149.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/6/2009	\$19,174.00	\$0.00	\$19,174.00
	11/13/2009	\$24,089.00	\$0.00	\$24,089.00
	11/19/2009	\$77,477.47	\$10,929.04	\$88,406.51
	11/20/2009	\$0.00	\$59,762.67	\$59,762.67
	11/23/2009	\$232,054.00	\$0.00	\$232,054.00
	12/11/2009	\$19,883.00	\$0.00	\$19,883.00
	12/18/2009	\$19,096.93	\$18,608.23	\$37,705.16
	12/23/2009	\$2,689.00	\$0.00	\$2,689.00
	1/12/2010	\$15,158.00	\$0.00	\$15,158.00
	1/21/2010	\$4,251.00	\$0.00	\$4,251.00
	1/28/2010	\$19,104.42	\$16,501.76	\$35,606.18

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/12/2010	\$21,196.00	\$0.00	\$21,196.00
	2/18/2010	\$29,973.39	\$14,541.87	\$44,515.26
	2/23/2010	\$4,251.00	\$0.00	\$4,251.00
	3/12/2010	\$21,803.00	\$0.00	\$21,803.00
	3/18/2010	\$1,817.00	\$0.00	\$1,817.00
	3/23/2010	\$538.00	\$0.00	\$538.00
	3/25/2010	\$16,659.89	\$14,541.89	\$31,201.78
	4/21/2010	\$34,194.00	\$0.00	\$34,194.00
	4/22/2010	\$205,255.83	\$15,084.62	\$220,340.45
	4/23/2010	\$346.86	\$0.00	\$346.86
	4/30/2010	\$818.57	\$0.00	\$818.57
	5/12/2010	\$21,098.00	\$0.00	\$21,098.00
	5/21/2010	\$152,457.40	\$14,481.80	\$166,939.20
	5/26/2010	\$577.37	\$0.00	\$577.37
	6/16/2010	\$20,282.00	\$0.00	\$20,282.00
	6/17/2010	\$19,220.08	\$14,899.64	\$34,119.72
	6/23/2010	\$261,192.00	\$0.00	\$261,192.00
	7/9/2010	\$3,678.00	\$0.00	\$3,678.00
	7/21/2010	\$15,335.21	\$14,513.33	\$29,848.54
	7/22/2010	\$324,564.31	\$0.00	\$324,564.31
	8/12/2010	\$241.00	\$0.00	\$241.00
	8/23/2010	\$372,325.00	\$0.00	\$372,325.00
SNOOK ISD - Total		\$3,196,467.65	\$204,570.35	\$3,401,038.00
SNYDER ISD	9/3/2009	\$367.00	\$0.00	\$367.00
	9/16/2009	\$10,838.27	\$0.00	\$10,838.27
	9/18/2009	\$25,781.00	\$0.00	\$25,781.00
	9/23/2009	\$3,253,747.00	\$0.00	\$3,253,747.00
	9/28/2009	\$2,571.36	\$0.00	\$2,571.36
	10/2/2009	\$46,633.47	\$34,658.00	\$81,291.47
	10/5/2009	\$15,797.73	\$0.00	\$15,797.73
	10/9/2009	\$24,372.59	\$0.00	\$24,372.59
	10/16/2009	\$106,191.10	\$0.00	\$106,191.10
	10/22/2009	\$2,574,388.00	\$0.00	\$2,574,388.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/27/2009	\$67.07	\$0.00	\$67.07
10/30/2009	\$27,307.22	\$0.00	\$27,307.22
11/3/2009	\$2,675.00	\$0.00	\$2,675.00
11/6/2009	\$37,470.25	\$0.00	\$37,470.25
11/10/2009	\$19,807.88	\$0.00	\$19,807.88
11/13/2009	\$100,930.00	\$0.00	\$100,930.00
11/19/2009	\$112,912.04	\$9,828.30	\$122,740.34
11/20/2009	\$10,125.95	\$0.00	\$10,125.95
11/23/2009	\$2,838.00	\$0.00	\$2,838.00
12/1/2009	\$0.00	\$45,450.29	\$45,450.29
12/8/2009	\$3,652.42	\$0.00	\$3,652.42
12/9/2009	\$89,533.00	\$0.00	\$89,533.00
12/17/2009	\$183,072.93	\$149,848.25	\$332,921.18
12/23/2009	\$14,190.00	\$0.00	\$14,190.00
1/5/2010	\$0.00	\$121,076.75	\$121,076.75
1/14/2010	\$68,268.00	\$0.00	\$68,268.00
1/27/2010	\$32,752.08	\$0.00	\$32,752.08
1/29/2010	\$112,209.92	\$0.00	\$112,209.92
2/2/2010	\$15,603.68	\$0.00	\$15,603.68
2/16/2010	\$46,811.86	\$0.00	\$46,811.86
2/17/2010	\$166,218.26	\$84,255.71	\$250,473.97
3/3/2010	\$12,554.09	\$0.00	\$12,554.09
3/11/2010	\$92,095.00	\$0.00	\$92,095.00
3/12/2010	\$123,447.90	\$120,217.91	\$243,665.81
3/18/2010	\$7,783.00	\$0.00	\$7,783.00
3/23/2010	\$2,838.00	\$0.00	\$2,838.00
4/1/2010	\$0.00	\$55,910.41	\$55,910.41
4/9/2010	\$92,748.00	\$0.00	\$92,748.00
4/21/2010	\$80,116.00	\$0.00	\$80,116.00
4/22/2010	\$135,834.96	\$0.00	\$135,834.96
5/12/2010	\$134,515.15	\$0.00	\$134,515.15
5/13/2010	\$109,106.62	\$39,929.99	\$149,036.61
5/21/2010	\$57,395.00	\$0.00	\$57,395.00
5/24/2010	\$11,132.82	\$0.00	\$11,132.82

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/8/2010	\$83,659.03	\$149,940.30	\$233,599.33
	6/9/2010	\$64,494.13	\$0.00	\$64,494.13
	6/10/2010	\$93,120.00	\$0.00	\$93,120.00
	6/23/2010	\$83,548.00	\$0.00	\$83,548.00
	7/14/2010	\$126,244.43	\$34,838.40	\$161,082.83
	7/16/2010	\$4,885.00	\$0.00	\$4,885.00
	7/22/2010	\$3,719.00	\$0.00	\$3,719.00
	8/3/2010	\$2,380.62	\$0.00	\$2,380.62
	8/10/2010	\$36,108.06	\$0.00	\$36,108.06
	8/17/2010	\$176,362.55	\$56,318.62	\$232,681.17
	8/23/2010	\$465,313.00	\$0.00	\$465,313.00
	8/25/2010	\$27,613.74	\$0.00	\$27,613.74
SNYDER ISD - Total		\$9,134,147.18	\$902,272.93	\$10,036,420.11
SOCORRO ISD	9/2/2009	\$52,639.26	\$0.00	\$52,639.26
	9/9/2009	\$1,399,594.04	\$0.00	\$1,399,594.04
	9/15/2009	\$25,415.25	\$0.00	\$25,415.25
	9/23/2009	\$24,741,248.95	\$0.00	\$24,741,248.95
	9/24/2009	\$621,000.00	\$0.00	\$621,000.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	9/30/2009	\$72,000.00	\$0.00	\$72,000.00
	10/1/2009	\$80,705.63	\$0.00	\$80,705.63
	10/2/2009	\$41,276.00	\$0.00	\$41,276.00
	10/5/2009	\$68,706.74	\$0.00	\$68,706.74
	10/6/2009	\$953,429.37	\$1,087,017.24	\$2,040,446.61
	10/8/2009	\$1,607,954.49	\$0.00	\$1,607,954.49
	10/13/2009	\$416,305.70	\$0.00	\$416,305.70
	10/14/2009	\$146,547.82	\$0.00	\$146,547.82
	10/19/2009	\$582.04	\$0.00	\$582.04
	10/20/2009	\$79,848.00	\$0.00	\$79,848.00
	10/22/2009	\$17,245,639.00	\$0.00	\$17,245,639.00
	10/23/2009	\$10,453.67	\$0.00	\$10,453.67
	10/26/2009	\$108,000.00	\$0.00	\$108,000.00
	10/27/2009	\$108,000.00	\$0.00	\$108,000.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/28/2009	\$97,829.24	\$0.00	\$97,829.24
10/29/2009	\$1,126.57	\$0.00	\$1,126.57
10/30/2009	\$1,292,772.21	\$0.00	\$1,292,772.21
11/2/2009	\$10,830,441.84	\$0.00	\$10,830,441.84
11/3/2009	\$42,835.00	\$0.00	\$42,835.00
11/6/2009	\$4,978,561.00	\$0.00	\$4,978,561.00
11/13/2009	\$859,449.00	\$0.00	\$859,449.00
11/17/2009	\$89,237.22	\$0.00	\$89,237.22
11/20/2009	\$34.28	\$0.00	\$34.28
11/23/2009	\$16,457,400.00	\$0.00	\$16,457,400.00
11/25/2009	\$25,663.00	\$0.00	\$25,663.00
12/8/2009	\$1,295,974.11	\$0.00	\$1,295,974.11
12/18/2009	\$227,774.97	\$0.00	\$227,774.97
12/23/2009	\$16,693,708.00	\$0.00	\$16,693,708.00
1/5/2010	\$122,132.90	\$8,096.97	\$130,229.87
1/6/2010	\$0.00	\$607,652.87	\$607,652.87
1/7/2010	\$948,544.80	\$1,916,958.75	\$2,865,503.55
1/8/2010	\$0.00	\$3,412,774.01	\$3,412,774.01
1/12/2010	\$26,033.91	\$0.00	\$26,033.91
1/13/2010	\$310.77	\$0.00	\$310.77
1/15/2010	\$1,464,104.81	\$0.00	\$1,464,104.81
1/19/2010	\$2,021,779.46	\$0.00	\$2,021,779.46
1/20/2010	\$394,548.97	\$0.00	\$394,548.97
1/21/2010	\$17,405,098.86	\$0.00	\$17,405,098.86
1/25/2010	\$10,105.05	\$0.00	\$10,105.05
1/29/2010	\$32,005.53	\$0.00	\$32,005.53
2/1/2010	\$45,999.06	\$0.00	\$45,999.06
2/9/2010	\$1,372,715.00	\$0.00	\$1,372,715.00
2/10/2010	\$51,161.88	\$0.00	\$51,161.88
2/12/2010	\$18,000.00	\$0.00	\$18,000.00
2/16/2010	\$66,426.36	\$0.00	\$66,426.36
2/19/2010	\$350,013.64	\$0.00	\$350,013.64
2/23/2010	\$7,701,337.00	\$0.00	\$7,701,337.00
3/5/2010	\$88,411.23	\$0.00	\$88,411.23

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
3/9/2010	\$1,509,398.19	\$0.00	\$1,509,398.19
3/10/2010	\$127,010.06	\$0.00	\$127,010.06
3/12/2010	\$57,375.31	\$0.00	\$57,375.31
3/15/2010	\$28,036.52	\$0.00	\$28,036.52
3/18/2010	\$145,272.75	\$0.00	\$145,272.75
3/19/2010	\$7,293.28	\$0.00	\$7,293.28
3/23/2010	\$15,290,011.00	\$0.00	\$15,290,011.00
4/1/2010	\$0.00	\$66,900.47	\$66,900.47
4/2/2010	\$5,850.00	\$1,689,366.18	\$1,695,216.18
4/6/2010	\$0.00	\$1,196,672.47	\$1,196,672.47
4/7/2010	\$951,735.00	\$7,160.65	\$958,895.65
4/8/2010	\$15,944.80	\$0.00	\$15,944.80
4/9/2010	\$27,006.39	\$0.00	\$27,006.39
4/13/2010	\$1,507,948.27	\$3,112,698.31	\$4,620,646.58
4/14/2010	\$32,467.80	\$0.00	\$32,467.80
4/16/2010	\$3,034,655.25	\$0.00	\$3,034,655.25
4/21/2010	\$2,077,399.59	\$0.00	\$2,077,399.59
4/22/2010	\$86,189.00	\$0.00	\$86,189.00
4/23/2010	\$462,880.01	\$0.00	\$462,880.01
4/26/2010	\$39,567.85	\$0.00	\$39,567.85
5/12/2010	\$1,509,292.00	\$0.00	\$1,509,292.00
5/13/2010	\$29,429.10	\$0.00	\$29,429.10
5/14/2010	\$32.01	\$0.00	\$32.01
5/21/2010	\$16,103,293.00	\$0.00	\$16,103,293.00
6/1/2010	\$300,161.85	\$0.00	\$300,161.85
6/3/2010	\$259,734.11	\$0.00	\$259,734.11
6/4/2010	\$19,973.39	\$0.00	\$19,973.39
6/8/2010	\$1,423,228.00	\$0.00	\$1,423,228.00
6/11/2010	\$387,512.31	\$0.00	\$387,512.31
6/14/2010	\$150,878.85	\$0.00	\$150,878.85
6/23/2010	\$15,366,085.00	\$0.00	\$15,366,085.00
7/2/2010	\$0.00	\$2,251,097.67	\$2,251,097.67
7/7/2010	\$491,053.02	\$1,203,365.56	\$1,694,418.58
7/8/2010	\$189,719.28	\$0.00	\$189,719.28

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/9/2010	\$183,650.38	\$3,198,781.09	\$3,382,431.47
	7/12/2010	\$7,489.33	\$0.00	\$7,489.33
	7/14/2010	\$1,505,419.59	\$0.00	\$1,505,419.59
	7/16/2010	\$2,934,613.51	\$0.00	\$2,934,613.51
	7/21/2010	\$96,951.02	\$0.00	\$96,951.02
	7/22/2010	\$15,200,773.00	\$0.00	\$15,200,773.00
	7/26/2010	\$104,052.12	\$0.00	\$104,052.12
	7/27/2010	\$120,007.51	\$0.00	\$120,007.51
	7/29/2010	\$45,640.46	\$0.00	\$45,640.46
	8/6/2010	\$18,573.00	\$0.00	\$18,573.00
	8/11/2010	\$37,896.87	\$0.00	\$37,896.87
	8/16/2010	\$4,894.83	\$0.00	\$4,894.83
	8/17/2010	\$48,846.64	\$0.00	\$48,846.64
	8/18/2010	\$317,339.41	\$0.00	\$317,339.41
	8/23/2010	\$479,902.41	\$0.00	\$479,902.41
	8/25/2010	\$46,699.66	\$0.00	\$46,699.66
	8/26/2010	\$194,121.98	\$0.00	\$194,121.98
	8/27/2010	\$16,008.00	\$0.00	\$16,008.00
SOCORRO ISD - Total		\$215,790,222.89	\$19,758,542.24	\$235,548,765.13
SOLIS SYSTEMS CORPORATION	6/2/2010	\$10,080.00	\$0.00	\$10,080.00
	7/7/2010	\$5,600.00	\$0.00	\$5,600.00
	8/5/2010	\$8,050.00	\$0.00	\$8,050.00
	8/31/2010	\$5,600.00	\$0.00	\$5,600.00
SOLIS SYSTEMS CORPORATION - Total		\$29,330.00	\$0.00	\$29,330.00
SOLUTIONS TRAINING GROUP	9/4/2009	\$555.00	\$0.00	\$555.00
	9/30/2009	\$240.00	\$0.00	\$240.00
	10/7/2009	\$597.00	\$0.00	\$597.00
	10/8/2009	\$995.00	\$0.00	\$995.00
	10/9/2009	\$225.00	\$0.00	\$225.00
	11/9/2009	\$865.00	\$0.00	\$865.00
	11/24/2009	\$1,393.00	\$0.00	\$1,393.00
	11/27/2009	\$597.00	\$0.00	\$597.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/4/2009	\$75.00	\$0.00	\$75.00
	12/15/2009	\$1,194.00	\$0.00	\$1,194.00
	2/1/2010	\$225.00	\$0.00	\$225.00
	2/4/2010	\$199.00	\$0.00	\$199.00
	3/25/2010	\$398.00	\$0.00	\$398.00
	4/26/2010	\$425.00	\$0.00	\$425.00
	5/6/2010	\$398.00	\$0.00	\$398.00
	6/2/2010	\$225.00	\$0.00	\$225.00
SOLUTIONS TRAINING GROUP - Total		\$8,606.00	\$0.00	\$8,606.00
SOMERSET ACADEMY INC	9/3/2009	\$3,642.00	\$0.00	\$3,642.00
	9/23/2009	\$398,618.00	\$0.00	\$398,618.00
	10/2/2009	\$16,243.00	\$0.00	\$16,243.00
	10/22/2009	\$398,585.00	\$0.00	\$398,585.00
	11/10/2009	\$18,761.00	\$0.00	\$18,761.00
	11/23/2009	\$447,961.00	\$0.00	\$447,961.00
	12/9/2009	\$14,564.00	\$0.00	\$14,564.00
	12/17/2009	\$16,497.45	\$0.00	\$16,497.45
	12/18/2009	\$0.00	\$32,748.98	\$32,748.98
	12/23/2009	\$445,987.00	\$0.00	\$445,987.00
	1/6/2010	\$0.00	\$39,498.69	\$39,498.69
	1/7/2010	\$12,349.00	\$0.00	\$12,349.00
	1/21/2010	\$446,037.00	\$0.00	\$446,037.00
	2/4/2010	\$15,710.00	\$0.00	\$15,710.00
	2/23/2010	\$455,508.00	\$0.00	\$455,508.00
	3/5/2010	\$17,988.00	\$0.00	\$17,988.00
	3/18/2010	\$1,423.00	\$0.00	\$1,423.00
	3/23/2010	\$465,811.00	\$0.00	\$465,811.00
	4/13/2010	\$16,082.00	\$0.00	\$16,082.00
	4/21/2010	\$19,159.00	\$0.00	\$19,159.00
	4/22/2010	\$465,700.00	\$0.00	\$465,700.00
	5/7/2010	\$18,148.00	\$0.00	\$18,148.00
	5/21/2010	\$458,429.00	\$0.00	\$458,429.00
	6/1/2010	\$50,780.74	\$0.00	\$50,780.74

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$2,793.00	\$86,001.87	\$88,794.87
	6/8/2010	\$17,116.00	\$0.00	\$17,116.00
	6/23/2010	\$458,382.00	\$0.00	\$458,382.00
	6/28/2010	\$2,419.00	\$0.00	\$2,419.00
	7/7/2010	\$0.00	\$21,163.94	\$21,163.94
	7/22/2010	\$464,463.00	\$0.00	\$464,463.00
	8/5/2010	\$2,340.00	\$0.00	\$2,340.00
	8/23/2010	\$470,098.00	\$0.00	\$470,098.00
SOMERSET ACADEMY INC - Total		\$5,621,594.19	\$179,413.48	\$5,801,007.67
SOMERSET ISD	9/3/2009	\$51,990.00	\$0.00	\$51,990.00
	9/14/2009	\$124,739.07	\$0.00	\$124,739.07
	9/23/2009	\$2,749,909.00	\$0.00	\$2,749,909.00
	9/28/2009	\$459.31	\$0.00	\$459.31
	9/29/2009	\$60,000.00	\$0.00	\$60,000.00
	10/2/2009	\$199,634.00	\$0.00	\$199,634.00
	10/13/2009	\$90,000.00	\$0.00	\$90,000.00
	10/20/2009	\$2,330.00	\$0.00	\$2,330.00
	10/22/2009	\$1,901,529.00	\$0.00	\$1,901,529.00
	10/29/2009	\$432,960.19	\$72,616.04	\$505,576.23
	10/30/2009	\$9,999.90	\$0.00	\$9,999.90
	11/2/2009	\$516,005.00	\$0.00	\$516,005.00
	11/3/2009	\$3,454.00	\$0.00	\$3,454.00
	11/5/2009	\$211,987.00	\$0.00	\$211,987.00
	11/6/2009	\$1,084,491.00	\$0.00	\$1,084,491.00
	11/23/2009	\$1,930,209.91	\$52,039.97	\$1,982,249.88
	11/25/2009	\$2,053.00	\$0.00	\$2,053.00
	12/4/2009	\$168,117.00	\$0.00	\$168,117.00
	12/8/2009	\$194,601.63	\$163,917.30	\$358,518.93
	12/16/2009	\$113,906.21	\$181,339.39	\$295,245.60
	12/23/2009	\$1,853,507.00	\$0.00	\$1,853,507.00
	1/5/2010	\$229,035.69	\$109,294.63	\$338,330.32
	1/6/2010	\$0.00	\$51,737.65	\$51,737.65
	1/21/2010	\$1,913,834.00	\$0.00	\$1,913,834.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$425,041.73	\$70,765.13	\$495,806.86
	2/23/2010	\$886,975.00	\$0.00	\$886,975.00
	2/24/2010	\$153,806.68	\$99,517.25	\$253,323.93
	3/1/2010	\$28,806.62	\$0.00	\$28,806.62
	3/4/2010	\$196,320.00	\$0.00	\$196,320.00
	3/18/2010	\$13,538.00	\$0.00	\$13,538.00
	3/23/2010	\$1,821,428.00	\$0.00	\$1,821,428.00
	3/26/2010	\$175,175.12	\$173,174.94	\$348,350.06
	4/2/2010	\$188,686.00	\$0.00	\$188,686.00
	4/16/2010	\$74,229.84	\$75,966.19	\$150,196.03
	4/21/2010	\$92,880.00	\$0.00	\$92,880.00
	4/22/2010	\$7,372.00	\$0.00	\$7,372.00
	5/4/2010	\$209,712.00	\$0.00	\$209,712.00
	5/10/2010	\$134,475.71	\$136,684.44	\$271,160.15
	5/13/2010	\$97,921.00	\$0.00	\$97,921.00
	5/21/2010	\$1,890,470.00	\$0.00	\$1,890,470.00
	5/24/2010	\$75,095.24	\$455.58	\$75,550.82
	5/25/2010	\$15,922.09	\$114,779.91	\$130,702.00
	6/8/2010	\$201,648.00	\$0.00	\$201,648.00
	6/10/2010	\$200,804.62	\$92,541.44	\$293,346.06
	6/18/2010	\$28,764.00	\$0.00	\$28,764.00
	6/23/2010	\$1,840,832.00	\$0.00	\$1,840,832.00
	7/6/2010	\$43,966.50	\$628.92	\$44,595.42
	7/7/2010	\$152,268.40	\$139,128.27	\$291,396.67
	7/22/2010	\$1,818,650.00	\$0.00	\$1,818,650.00
	7/27/2010	\$129,568.02	\$110,460.62	\$240,028.64
	7/29/2010	\$32,244.00	\$0.00	\$32,244.00
	7/30/2010	\$22,708.32	\$0.00	\$22,708.32
	8/23/2010	\$38,328.00	\$0.00	\$38,328.00
	8/24/2010	\$1,894.42	\$0.00	\$1,894.42
	8/25/2010	\$161,986.75	\$105,077.46	\$267,064.21
	8/27/2010	\$782.00	\$0.00	\$782.00
SOMERSET ISD - Total		\$25,007,051.97	\$1,750,125.13	\$26,757,177.10

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SOMERVILLE ISD	9/2/2009	\$2,299.08	\$0.00	\$2,299.08
	9/23/2009	\$500,185.00	\$0.00	\$500,185.00
	10/1/2009	\$14,522.16	\$0.00	\$14,522.16
	10/6/2009	\$4,634.47	\$0.00	\$4,634.47
	10/22/2009	\$394,495.00	\$0.00	\$394,495.00
	10/26/2009	\$26,561.00	\$0.00	\$26,561.00
	10/29/2009	\$68,631.81	\$29,454.90	\$98,086.71
	10/30/2009	\$3,997.00	\$0.00	\$3,997.00
	11/2/2009	\$35,522.34	\$0.00	\$35,522.34
	11/3/2009	\$550.00	\$0.00	\$550.00
	11/12/2009	\$154,298.00	\$0.00	\$154,298.00
	11/23/2009	\$499.00	\$0.00	\$499.00
	11/24/2009	\$95,776.81	\$19,288.59	\$115,065.40
	12/17/2009	\$18,285.00	\$0.00	\$18,285.00
	12/23/2009	\$20,630.25	\$14,510.13	\$35,140.38
	1/5/2010	\$24,283.48	\$0.00	\$24,283.48
	1/22/2010	\$13,930.00	\$0.00	\$13,930.00
	1/27/2010	\$50,501.84	\$13,929.03	\$64,430.87
	2/17/2010	\$18,365.00	\$0.00	\$18,365.00
	2/25/2010	\$58,933.91	\$13,873.08	\$72,806.99
	3/1/2010	\$0.00	\$1,233.94	\$1,233.94
	3/18/2010	\$1,505.00	\$0.00	\$1,505.00
	3/23/2010	\$499.00	\$0.00	\$499.00
	3/26/2010	\$19,313.00	\$0.00	\$19,313.00
	3/29/2010	\$44,372.62	\$16,581.41	\$60,954.03
	3/31/2010	\$2,436.52	\$0.00	\$2,436.52
	4/2/2010	\$10,835.00	\$1,907.06	\$12,742.06
	4/21/2010	\$11,083.00	\$0.00	\$11,083.00
	4/22/2010	\$997.00	\$0.00	\$997.00
	4/27/2010	\$17,878.00	\$0.00	\$17,878.00
	4/30/2010	\$50,360.18	\$20,334.30	\$70,694.48
	5/13/2010	\$3,500.00	\$0.00	\$3,500.00
	5/21/2010	\$30,138.00	\$0.00	\$30,138.00
	6/1/2010	\$47,822.89	\$13,977.30	\$61,800.19

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/18/2010	\$16,141.00	\$0.00	\$16,141.00
	6/23/2010	\$14,682.00	\$0.00	\$14,682.00
	6/30/2010	\$66,968.44	\$18,273.06	\$85,241.50
	7/22/2010	\$653.00	\$0.00	\$653.00
	7/29/2010	\$54,567.47	\$18,815.24	\$73,382.71
	8/10/2010	\$20,883.46	\$0.00	\$20,883.46
	8/23/2010	\$265,258.00	\$0.00	\$265,258.00
SOMERVILLE ISD - Total		\$2,186,794.73	\$182,178.04	\$2,368,972.77
SONALI K GOKHALE	9/18/2009	\$479.74	\$0.00	\$479.74
	9/23/2009	\$214.92	\$0.00	\$214.92
	2/3/2010	\$177.58	\$0.00	\$177.58
	3/19/2010	\$335.67	\$0.00	\$335.67
	4/21/2010	\$241.00	\$0.00	\$241.00
SONALI K GOKHALE - Total		\$1,448.91	\$0.00	\$1,448.91
SONDRA KAY WILLIS	1/8/2010	\$397.98	\$0.00	\$397.98
SONDRA KAY WILLIS - Total		\$397.98	\$0.00	\$397.98
SONDRA L COOKE	4/13/2010	\$816.78	\$0.00	\$816.78
SONDRA L COOKE - Total		\$816.78	\$0.00	\$816.78
SONJA EZELL	10/1/2009	\$299.67	\$0.00	\$299.67
	7/7/2010	\$418.25	\$0.00	\$418.25
SONJA EZELL - Total		\$717.92	\$0.00	\$717.92
SONORA ISD	9/8/2009	\$56,703.63	\$0.00	\$56,703.63
	9/9/2009	\$16,027.35	\$0.00	\$16,027.35
	9/23/2009	\$1,046,054.00	\$0.00	\$1,046,054.00
	10/2/2009	\$32,104.00	\$10,504.11	\$42,608.11
	10/9/2009	\$3,868.78	\$0.00	\$3,868.78
	10/12/2009	\$17,721.00	\$0.00	\$17,721.00
	10/19/2009	\$45,007.06	\$0.00	\$45,007.06
	10/22/2009	\$828,357.00	\$0.00	\$828,357.00

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/3/2009	\$36,127.00	\$0.00	\$36,127.00
	11/23/2009	\$1,061.00	\$0.00	\$1,061.00
	11/25/2009	\$173,282.09	\$7,403.25	\$180,685.34
	12/2/2009	\$29,250.00	\$0.00	\$29,250.00
	12/9/2009	\$0.00	\$60,339.58	\$60,339.58
	12/23/2009	\$5,307.00	\$0.00	\$5,307.00
	1/21/2010	\$120,801.05	\$0.00	\$120,801.05
	1/28/2010	\$0.00	\$125,217.26	\$125,217.26
	2/3/2010	\$28,886.00	\$0.00	\$28,886.00
	2/26/2010	\$0.00	\$20,172.00	\$20,172.00
	3/1/2010	\$51,986.18	\$18,471.33	\$70,457.51
	3/2/2010	\$29,660.00	\$0.00	\$29,660.00
	3/3/2010	\$2,955.26	\$0.00	\$2,955.26
	3/18/2010	\$2,877.00	\$0.00	\$2,877.00
	3/23/2010	\$1,061.00	\$0.00	\$1,061.00
	4/6/2010	\$29,299.00	\$0.00	\$29,299.00
	4/21/2010	\$25,963.00	\$0.00	\$25,963.00
	4/22/2010	\$2,123.00	\$0.00	\$2,123.00
	5/4/2010	\$33,828.00	\$0.00	\$33,828.00
	5/21/2010	\$21,465.00	\$0.00	\$21,465.00
	6/3/2010	\$31,277.00	\$0.00	\$31,277.00
	6/23/2010	\$31,246.00	\$0.00	\$31,246.00
	6/29/2010	\$195,458.32	\$85,211.21	\$280,669.53
	7/8/2010	\$1,199.16	\$0.00	\$1,199.16
	7/14/2010	\$0.00	\$30,268.77	\$30,268.77
	7/22/2010	\$1,391.00	\$0.00	\$1,391.00
	8/9/2010	\$640.00	\$0.00	\$640.00
	8/10/2010	\$17,293.25	\$20,447.00	\$37,740.25
	8/19/2010	\$0.00	\$19,297.73	\$19,297.73
	8/20/2010	\$2,215.14	\$36,592.00	\$38,807.14
	8/23/2010	\$26,459.00	\$0.00	\$26,459.00
SONORA ISD - Total		\$2,948,953.27	\$433,924.24	\$3,382,877.51
SONYA ANNETTE HOSEY	9/9/2009	\$91.19	\$0.00	\$91.19

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/1/2009	\$259.70	\$0.00	\$259.70
	10/21/2009	\$131.30	\$0.00	\$131.30
	11/17/2009	\$132.37	\$0.00	\$132.37
	12/17/2009	\$197.42	\$0.00	\$197.42
	6/21/2010	\$230.04	\$0.00	\$230.04
	7/20/2010	\$67.55	\$0.00	\$67.55
SONYA ANNETTE HOSEY - Total		\$1,109.57	\$0.00	\$1,109.57
SOPRIS WEST EDUCATIONAL SERVICES INC	9/23/2009	\$4,892.00	\$0.00	\$4,892.00
	9/24/2009	\$29,352.00	\$0.00	\$29,352.00
SOPRIS WEST EDUCATIONAL SERVICES INC - Total		\$34,244.00	\$0.00	\$34,244.00
SOURCEMEDIA CONFERENCES	12/18/2009	\$255.00	\$0.00	\$255.00
SOURCEMEDIA CONFERENCES - Total		\$255.00	\$0.00	\$255.00
SOURCEPULSE LLC	9/30/2009	\$16,969.00	\$0.00	\$16,969.00
	10/29/2009	\$11,715.00	\$0.00	\$11,715.00
	12/1/2009	\$11,715.00	\$0.00	\$11,715.00
	12/30/2009	\$11,431.00	\$0.00	\$11,431.00
	2/3/2010	\$12,567.00	\$0.00	\$12,567.00
	3/3/2010	\$12,496.00	\$0.00	\$12,496.00
	3/30/2010	\$11,502.00	\$0.00	\$11,502.00
	4/29/2010	\$12,780.00	\$0.00	\$12,780.00
	5/27/2010	\$11,928.00	\$0.00	\$11,928.00
	6/30/2010	\$11,644.00	\$0.00	\$11,644.00
	7/29/2010	\$13,987.00	\$0.00	\$13,987.00
SOURCEPULSE LLC - Total		\$138,734.00	\$0.00	\$138,734.00
SOUTH PLAINS ACADEMY	9/18/2009	\$623.00	\$0.00	\$623.00
	9/23/2009	\$87,418.00	\$0.00	\$87,418.00
	10/22/2009	\$87,411.00	\$0.00	\$87,411.00
	10/30/2009	\$10,518.00	\$0.00	\$10,518.00
	11/6/2009	\$44,136.00	\$0.00	\$44,136.00
	11/10/2009	\$2,035.00	\$0.00	\$2,035.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	11/23/2009	\$126,968.00	\$0.00	\$126,968.00
	12/23/2009	\$129,299.00	\$0.00	\$129,299.00
	12/30/2009	\$0.00	\$11,846.00	\$11,846.00
	1/7/2010	\$1,800.00	\$0.00	\$1,800.00
	1/21/2010	\$123,887.00	\$0.00	\$123,887.00
	1/28/2010	\$89,960.00	\$6,424.00	\$96,384.00
	2/17/2010	\$4,260.00	\$3,470.00	\$7,730.00
	2/18/2010	\$8,147.00	\$0.00	\$8,147.00
	2/23/2010	\$126,044.00	\$0.00	\$126,044.00
	3/22/2010	\$15,457.00	\$10,342.00	\$25,799.00
	3/23/2010	\$129,804.00	\$0.00	\$129,804.00
	4/1/2010	\$2,276.00	\$0.00	\$2,276.00
	4/21/2010	\$3,912.00	\$0.00	\$3,912.00
	4/22/2010	\$129,773.00	\$0.00	\$129,773.00
	4/23/2010	\$11,916.00	\$13,759.00	\$25,675.00
	5/21/2010	\$130,038.00	\$0.00	\$130,038.00
	6/15/2010	\$26,983.00	\$16,678.00	\$43,661.00
	6/23/2010	\$120,227.00	\$0.00	\$120,227.00
	6/28/2010	\$2,302.00	\$0.00	\$2,302.00
	7/2/2010	\$4,307.00	\$1,770.00	\$6,077.00
	7/22/2010	\$119,599.00	\$0.00	\$119,599.00
	8/3/2010	\$8,204.06	\$0.00	\$8,204.06
	8/23/2010	\$121,047.00	\$5,308.00	\$126,355.00
SOUTH PLAINS ACADEMY - Total		\$1,668,351.06	\$69,597.00	\$1,737,948.06
SOUTH SAN ANTONIO ISD	9/8/2009	\$118,572.55	\$935,772.40	\$1,054,344.95
	9/18/2009	\$177,697.00	\$0.00	\$177,697.00
	9/23/2009	\$9,737,249.00	\$0.00	\$9,737,249.00
	10/1/2009	\$200,178.45	\$0.00	\$200,178.45
	10/2/2009	\$0.00	\$142,173.60	\$142,173.60
	10/14/2009	\$642,923.00	\$0.00	\$642,923.00
	10/16/2009	\$204,048.89	\$0.00	\$204,048.89
	10/20/2009	\$5,557.00	\$0.00	\$5,557.00
	10/21/2009	\$1,230,310.00	\$0.00	\$1,230,310.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$4,946,703.00	\$0.00	\$4,946,703.00
11/2/2009	\$3,568,545.00	\$0.00	\$3,568,545.00
11/3/2009	\$9,272.00	\$0.00	\$9,272.00
11/6/2009	\$4,155,971.00	\$0.00	\$4,155,971.00
11/13/2009	\$657,463.00	\$0.00	\$657,463.00
11/17/2009	\$623.67	\$0.00	\$623.67
11/23/2009	\$4,749,458.00	\$0.00	\$4,749,458.00
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/2/2009	\$1,114,677.00	\$260,236.00	\$1,374,913.00
12/4/2009	\$155,605.00	\$0.00	\$155,605.00
12/9/2009	\$510,329.00	\$0.00	\$510,329.00
12/23/2009	\$4,810,148.00	\$0.00	\$4,810,148.00
1/12/2010	\$437,554.00	\$0.00	\$437,554.00
1/15/2010	\$741,985.00	\$172,725.00	\$914,710.00
1/21/2010	\$4,983,043.00	\$322,976.47	\$5,306,019.47
1/27/2010	\$102,703.00	\$0.00	\$102,703.00
2/3/2010	\$6,000.00	\$0.00	\$6,000.00
2/9/2010	\$596,992.00	\$0.00	\$596,992.00
2/23/2010	\$2,357,428.00	\$0.00	\$2,357,428.00
2/25/2010	\$638,399.00	\$456,406.53	\$1,094,805.53
3/4/2010	\$600,055.00	\$0.00	\$600,055.00
3/15/2010	\$753,133.00	\$430,251.00	\$1,183,384.00
3/18/2010	\$42,660.00	\$0.00	\$42,660.00
3/23/2010	\$4,805,030.00	\$0.00	\$4,805,030.00
3/29/2010	\$48,063.00	\$56,403.00	\$104,466.00
4/2/2010	\$450.00	\$0.00	\$450.00
4/13/2010	\$571,296.00	\$0.00	\$571,296.00
4/20/2010	\$684,826.00	\$429,012.00	\$1,113,838.00
4/21/2010	\$279,662.00	\$0.00	\$279,662.00
4/22/2010	\$21,117.00	\$0.00	\$21,117.00
5/12/2010	\$601,196.00	\$0.00	\$601,196.00
5/13/2010	\$31,950.00	\$0.00	\$31,950.00
5/21/2010	\$5,003,214.00	\$0.00	\$5,003,214.00
5/24/2010	\$574,328.00	\$0.00	\$574,328.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/25/2010	\$23,180.00	\$532,021.00	\$555,201.00
	6/3/2010	\$13,971.00	\$0.00	\$13,971.00
	6/8/2010	\$613,968.00	\$0.00	\$613,968.00
	6/11/2010	\$5,000.00	\$0.00	\$5,000.00
	6/15/2010	\$374,816.00	\$447,865.00	\$822,681.00
	6/23/2010	\$4,838,830.00	\$0.00	\$4,838,830.00
	6/25/2010	\$14,500.00	\$0.00	\$14,500.00
	7/1/2010	\$0.00	\$1,244,508.00	\$1,244,508.00
	7/5/2010	\$567,787.00	\$0.00	\$567,787.00
	7/7/2010	\$294,375.00	\$0.00	\$294,375.00
	7/20/2010	\$866,954.30	\$1,065,939.00	\$1,932,893.30
	7/22/2010	\$4,796,867.00	\$0.00	\$4,796,867.00
	7/29/2010	\$0.00	\$35,968.00	\$35,968.00
	8/6/2010	\$12,762.00	\$0.00	\$12,762.00
	8/23/2010	\$109,790.00	\$0.00	\$109,790.00
	8/25/2010	\$16,381.70	\$0.00	\$16,381.70
	8/27/2010	\$690.00	\$0.00	\$690.00
SOUTH SAN ANTONIO ISD - Total		\$73,429,365.56	\$6,532,257.00	\$79,961,622.56
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	9/14/2009	\$11,338.50	\$0.00	\$11,338.50
	9/23/2009	\$434,293.00	\$0.00	\$434,293.00
	9/25/2009	\$1,956.00	\$0.00	\$1,956.00
	9/30/2009	\$7,713.00	\$14,212.00	\$21,925.00
	10/2/2009	\$2,468.50	\$0.00	\$2,468.50
	10/6/2009	\$0.00	\$7,526.00	\$7,526.00
	10/22/2009	\$433,507.00	\$0.00	\$433,507.00
	11/10/2009	\$30,171.00	\$0.00	\$30,171.00
	11/12/2009	\$29,179.00	\$14,845.00	\$44,024.00
	11/13/2009	\$29,214.00	\$0.00	\$29,214.00
	11/23/2009	\$373,096.00	\$0.00	\$373,096.00
	11/24/2009	\$87,872.00	\$25,388.00	\$113,260.00
	12/2/2009	\$30,713.40	\$0.00	\$30,713.40
	12/11/2009	\$24,308.00	\$0.00	\$24,308.00
	12/21/2009	\$9,274.00	\$0.00	\$9,274.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$74,435.00	\$57,424.00	\$131,859.00
	12/23/2009	\$384,949.00	\$0.00	\$384,949.00
	1/6/2010	\$11,284.00	\$0.00	\$11,284.00
	1/13/2010	\$2,135.38	\$0.00	\$2,135.38
	1/21/2010	\$388,593.00	\$0.00	\$388,593.00
	2/2/2010	\$18,651.00	\$0.00	\$18,651.00
	2/16/2010	\$55,977.00	\$17,516.00	\$73,493.00
	2/23/2010	\$416,275.00	\$0.00	\$416,275.00
	2/26/2010	\$45,269.00	\$14,271.00	\$59,540.00
	3/18/2010	\$1,918.00	\$0.00	\$1,918.00
	3/23/2010	\$369,371.00	\$0.00	\$369,371.00
	3/26/2010	\$50,792.00	\$16,318.00	\$67,110.00
	3/30/2010	\$18,094.00	\$700.00	\$18,794.00
	4/21/2010	\$40,893.00	\$0.00	\$40,893.00
	4/22/2010	\$365,854.00	\$0.00	\$365,854.00
	5/4/2010	\$55,871.00	\$27,877.00	\$83,748.00
	5/21/2010	\$396,323.00	\$0.00	\$396,323.00
	6/1/2010	\$67,008.00	\$57,473.00	\$124,481.00
	6/3/2010	\$1,610.00	\$0.00	\$1,610.00
	6/4/2010	\$622.00	\$0.00	\$622.00
	6/16/2010	\$30,640.00	\$0.00	\$30,640.00
	6/23/2010	\$372,366.00	\$0.00	\$372,366.00
	7/13/2010	\$31,094.00	\$6,977.00	\$38,071.00
	7/22/2010	\$366,428.00	\$0.00	\$366,428.00
	8/19/2010	\$36,354.00	\$12,360.00	\$48,714.00
	8/23/2010	\$370,879.00	\$0.00	\$370,879.00
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total		\$5,478,788.78	\$272,887.00	\$5,751,675.78
SOUTH TEXAS ISD	9/8/2009	\$20,508.00	\$0.00	\$20,508.00
	9/9/2009	\$3,071.65	\$0.00	\$3,071.65
	9/17/2009	\$108,000.00	\$0.00	\$108,000.00
	9/23/2009	\$4,005,138.00	\$0.00	\$4,005,138.00
	10/6/2009	\$0.00	\$1,298.44	\$1,298.44
	10/14/2009	\$87,556.00	\$0.00	\$87,556.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/20/2009	\$111,029.00	\$0.00	\$111,029.00
10/22/2009	\$1,854,272.00	\$0.00	\$1,854,272.00
10/29/2009	\$0.00	\$13,367.18	\$13,367.18
10/30/2009	\$11,999.93	\$0.00	\$11,999.93
11/3/2009	\$5,702.00	\$0.00	\$5,702.00
11/10/2009	\$90,309.00	\$0.00	\$90,309.00
11/23/2009	\$1,794,226.00	\$0.00	\$1,794,226.00
12/2/2009	\$79,455.00	\$0.00	\$79,455.00
12/23/2009	\$1,813,544.00	\$0.00	\$1,813,544.00
1/5/2010	\$275,832.96	\$93,785.54	\$369,618.50
1/6/2010	\$59,130.00	\$0.00	\$59,130.00
1/21/2010	\$1,863,997.00	\$0.00	\$1,863,997.00
2/10/2010	\$81,250.00	\$0.00	\$81,250.00
2/19/2010	\$0.00	\$143,157.64	\$143,157.64
2/23/2010	\$879,986.00	\$0.00	\$879,986.00
3/4/2010	\$85,076.00	\$0.00	\$85,076.00
3/18/2010	\$6,689.00	\$0.00	\$6,689.00
3/23/2010	\$1,834,086.00	\$0.00	\$1,834,086.00
4/2/2010	\$432,159.67	\$24,426.97	\$456,586.64
4/13/2010	\$79,061.00	\$0.00	\$79,061.00
4/21/2010	\$90,718.00	\$0.00	\$90,718.00
4/22/2010	\$6,171.00	\$0.00	\$6,171.00
5/12/2010	\$88,957.00	\$0.00	\$88,957.00
5/21/2010	\$1,891,576.00	\$0.00	\$1,891,576.00
6/16/2010	\$91,787.00	\$0.00	\$91,787.00
6/23/2010	\$1,781,252.00	\$0.00	\$1,781,252.00
6/25/2010	\$461,329.13	\$298,749.62	\$760,078.75
7/22/2010	\$1,767,523.00	\$0.00	\$1,767,523.00
7/23/2010	\$23,562.00	\$0.00	\$23,562.00
8/9/2010	\$0.00	\$22,883.33	\$22,883.33
8/20/2010	\$7,017.00	\$0.00	\$7,017.00
8/23/2010	\$32,085.00	\$0.00	\$32,085.00
8/27/2010	\$25,898.00	\$0.00	\$25,898.00
SOUTH TEXAS ISD - Total	\$21,849,953.34	\$597,668.72	\$22,447,622.06

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SOUTH TEXAS SCREENING INC.	8/23/2010	\$1,000.00	\$0.00	\$1,000.00
SOUTH TEXAS SCREENING INC. - Total		\$1,000.00	\$0.00	\$1,000.00
SOUTHEASTERN ST PUPIL TRANSPORTATION CON	5/27/2010	\$100.00	\$0.00	\$100.00
SOUTHEASTERN ST PUPIL TRANSPORTATION CON - Total		\$100.00	\$0.00	\$100.00
SOUTHERN REGIONAL EDUCATION BOARD	9/11/2009	\$8,000.00	\$0.00	\$8,000.00
	9/30/2009	\$19,000.00	\$0.00	\$19,000.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		\$27,000.00	\$0.00	\$27,000.00
SOUTHLAND ISD	9/23/2009	\$179,910.00	\$0.00	\$179,910.00
	10/2/2009	\$0.00	\$14,832.00	\$14,832.00
	10/6/2009	\$0.00	\$8,664.90	\$8,664.90
	10/8/2009	\$4,237.30	\$0.00	\$4,237.30
	10/16/2009	\$9,612.00	\$0.00	\$9,612.00
	10/20/2009	\$1,110.80	\$0.00	\$1,110.80
	10/22/2009	\$27,195.00	\$0.00	\$27,195.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/13/2009	\$9,912.00	\$0.00	\$9,912.00
	11/23/2009	\$160.00	\$0.00	\$160.00
	11/25/2009	\$4,237.30	\$3,997.47	\$8,234.77
	12/15/2009	\$8,382.00	\$0.00	\$8,382.00
	12/17/2009	\$4,237.30	\$4,220.79	\$8,458.09
	12/23/2009	\$802.00	\$0.00	\$802.00
	1/13/2010	\$5,840.00	\$0.00	\$5,840.00
	1/25/2010	\$4,649.44	\$2,498.76	\$7,148.20
	2/12/2010	\$8,724.00	\$0.00	\$8,724.00
	2/25/2010	\$3,297.46	\$4,208.40	\$7,505.86
	3/11/2010	\$8,293.00	\$0.00	\$8,293.00
	3/18/2010	\$652.00	\$0.00	\$652.00
	3/23/2010	\$160.00	\$0.00	\$160.00
	3/30/2010	\$6,882.10	\$5,676.12	\$12,558.22
	4/9/2010	\$7,997.00	\$0.00	\$7,997.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$3,760.00	\$0.00	\$3,760.00
	4/22/2010	\$321.00	\$0.00	\$321.00
	4/30/2010	\$3,711.91	\$4,180.92	\$7,892.83
	5/18/2010	\$13,963.91	\$4,180.92	\$18,144.83
	5/21/2010	\$3,243.00	\$0.00	\$3,243.00
	6/16/2010	\$7,449.00	\$0.00	\$7,449.00
	6/23/2010	\$4,721.00	\$0.00	\$4,721.00
	7/1/2010	\$4,259.25	\$4,180.93	\$8,440.18
	7/8/2010	\$6,802.00	\$2,044.00	\$8,846.00
	7/9/2010	\$0.00	\$532.00	\$532.00
	7/22/2010	\$210.00	\$0.00	\$210.00
	7/30/2010	\$6,943.20	\$0.00	\$6,943.20
	8/23/2010	\$60,742.00	\$0.00	\$60,742.00
	8/24/2010	\$3,813.83	\$10,710.79	\$14,524.62
	8/26/2010	\$465.00	\$0.00	\$465.00
SOUTHLAND ISD - Total		\$417,195.80	\$69,928.00	\$487,123.80
SOUTHSIDE ISD	9/2/2009	\$66,503.15	\$0.00	\$66,503.15
	9/14/2009	\$53,236.85	\$0.00	\$53,236.85
	9/15/2009	\$154,788.95	\$0.00	\$154,788.95
	9/16/2009	\$335,084.54	\$0.00	\$335,084.54
	9/23/2009	\$3,811,978.26	\$0.00	\$3,811,978.26
	10/9/2009	\$299,074.00	\$0.00	\$299,074.00
	10/13/2009	\$50,570.75	\$0.00	\$50,570.75
	10/14/2009	\$350.00	\$0.00	\$350.00
	10/16/2009	\$411,407.67	\$0.00	\$411,407.67
	10/22/2009	\$2,638,129.00	\$0.00	\$2,638,129.00
	10/28/2009	\$27.00	\$0.00	\$27.00
	10/30/2009	\$23,809.75	\$0.00	\$23,809.75
	11/2/2009	\$435,464.00	\$0.00	\$435,464.00
	11/3/2009	\$5,242.00	\$0.00	\$5,242.00
	11/6/2009	\$3,916,693.00	\$0.00	\$3,916,693.00
	11/12/2009	\$220,131.00	\$0.00	\$220,131.00
	11/13/2009	\$223,945.00	\$0.00	\$223,945.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/17/2009	\$30,730.65	\$0.00	\$30,730.65
11/23/2009	\$2,529,402.00	\$0.00	\$2,529,402.00
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/1/2009	\$870,586.11	\$0.00	\$870,586.11
12/7/2009	\$32,183.47	\$0.00	\$32,183.47
12/11/2009	\$241,673.00	\$0.00	\$241,673.00
12/23/2009	\$2,561,132.00	\$0.00	\$2,561,132.00
12/30/2009	\$0.00	\$979,859.51	\$979,859.51
1/5/2010	\$212,452.56	\$10,047.60	\$222,500.16
1/6/2010	\$0.00	\$101,240.39	\$101,240.39
1/7/2010	\$210,179.00	\$0.00	\$210,179.00
1/21/2010	\$2,650,771.00	\$0.00	\$2,650,771.00
2/2/2010	\$281,526.85	\$528,573.09	\$810,099.94
2/4/2010	\$271,406.00	\$0.00	\$271,406.00
2/23/2010	\$1,256,839.00	\$0.00	\$1,256,839.00
3/1/2010	\$7,416.40	\$0.00	\$7,416.40
3/2/2010	\$859,673.83	\$332,981.15	\$1,192,654.98
3/9/2010	\$304,626.00	\$0.00	\$304,626.00
3/18/2010	\$19,802.00	\$0.00	\$19,802.00
3/23/2010	\$2,569,044.00	\$0.00	\$2,569,044.00
3/24/2010	\$173,252.70	\$0.00	\$173,252.70
3/31/2010	\$161,525.06	\$375,055.39	\$536,580.45
4/2/2010	\$1,350.00	\$0.00	\$1,350.00
4/6/2010	\$277,541.00	\$0.00	\$277,541.00
4/21/2010	\$143,034.00	\$0.00	\$143,034.00
4/22/2010	\$10,950.00	\$0.00	\$10,950.00
5/4/2010	\$269,649.49	\$365,988.90	\$635,638.39
5/7/2010	\$313,095.00	\$0.00	\$313,095.00
5/21/2010	\$2,671,731.00	\$0.00	\$2,671,731.00
5/26/2010	\$63,517.38	\$0.00	\$63,517.38
6/8/2010	\$533,049.36	\$367,785.08	\$900,834.44
6/23/2010	\$2,533,518.00	\$0.00	\$2,533,518.00
7/2/2010	\$588,749.36	\$97,734.21	\$686,483.57
7/16/2010	\$38,475.00	\$0.00	\$38,475.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/22/2010	\$2,518,445.00	\$0.00	\$2,518,445.00
	8/6/2010	\$233,435.92	\$47,430.43	\$280,866.35
	8/12/2010	\$23,583.00	\$0.00	\$23,583.00
	8/17/2010	\$22,988.70	\$0.00	\$22,988.70
	8/23/2010	\$56,930.00	\$0.00	\$56,930.00
	8/27/2010	\$1,702.00	\$0.00	\$1,702.00
SOUTHSIDE ISD - Total		\$38,195,479.76	\$3,206,695.75	\$41,402,175.51
SOUTHWEST CHAPTER AUTISM SOCIETY OF AMER	5/12/2010	\$1,200.00	\$0.00	\$1,200.00
SOUTHWEST CHAPTER AUTISM SOCIETY OF AMER - Total		\$1,200.00	\$0.00	\$1,200.00
SOUTHWEST ISD	9/9/2009	\$175,977.00	\$0.00	\$175,977.00
	9/16/2009	\$1,275,385.15	\$0.00	\$1,275,385.15
	9/23/2009	\$11,177,971.00	\$0.00	\$11,177,971.00
	10/5/2009	\$0.00	\$84,908.00	\$84,908.00
	10/6/2009	\$0.00	\$69,089.98	\$69,089.98
	10/9/2009	\$661,268.00	\$0.00	\$661,268.00
	10/20/2009	\$16,354.00	\$0.00	\$16,354.00
	10/21/2009	\$1,067,843.21	\$0.00	\$1,067,843.21
	10/22/2009	\$6,129,510.00	\$0.00	\$6,129,510.00
	10/28/2009	\$825.00	\$0.00	\$825.00
	10/30/2009	\$23,060.76	\$0.00	\$23,060.76
	11/2/2009	\$50,335.95	\$0.00	\$50,335.95
	11/3/2009	\$11,336.00	\$0.00	\$11,336.00
	11/6/2009	\$5,086,316.00	\$0.00	\$5,086,316.00
	11/10/2009	\$640,041.00	\$0.00	\$640,041.00
	11/23/2009	\$6,693,868.83	\$158,230.39	\$6,852,099.22
	11/25/2009	\$8,212.00	\$0.00	\$8,212.00
	12/1/2009	\$4,731.76	\$0.00	\$4,731.76
	12/8/2009	\$519,782.00	\$0.00	\$519,782.00
	12/14/2009	\$559,203.62	\$155,488.85	\$714,692.47
	12/23/2009	\$5,971,973.00	\$0.00	\$5,971,973.00
	1/8/2010	\$0.00	\$1,335,290.19	\$1,335,290.19
	1/13/2010	\$443,585.00	\$0.00	\$443,585.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/15/2010	\$548,409.41	\$235,560.99	\$783,970.40
	1/21/2010	\$6,170,193.00	\$0.00	\$6,170,193.00
	2/8/2010	\$520,648.66	\$0.00	\$520,648.66
	2/9/2010	\$584,675.49	\$431,560.53	\$1,016,236.02
	2/23/2010	\$2,980,996.00	\$0.00	\$2,980,996.00
	3/9/2010	\$726,168.88	\$636,737.77	\$1,362,906.65
	3/11/2010	\$634,401.00	\$0.00	\$634,401.00
	3/18/2010	\$45,081.00	\$0.00	\$45,081.00
	3/23/2010	\$6,134,697.00	\$0.00	\$6,134,697.00
	3/24/2010	\$18,380.71	\$0.00	\$18,380.71
	4/13/2010	\$574,770.00	\$0.00	\$574,770.00
	4/21/2010	\$319,962.00	\$0.00	\$319,962.00
	4/22/2010	\$593,304.61	\$716,562.85	\$1,309,867.46
	5/12/2010	\$636,888.00	\$0.00	\$636,888.00
	5/13/2010	\$155,187.00	\$0.00	\$155,187.00
	5/20/2010	\$725,166.79	\$518,147.19	\$1,243,313.98
	5/21/2010	\$6,361,408.00	\$0.00	\$6,361,408.00
	6/8/2010	\$626,075.00	\$0.00	\$626,075.00
	6/16/2010	\$9,530.58	\$0.00	\$9,530.58
	6/18/2010	\$113,022.00	\$0.00	\$113,022.00
	6/23/2010	\$6,165,306.00	\$0.00	\$6,165,306.00
	6/24/2010	\$701,879.69	\$605,429.36	\$1,307,309.05
	7/22/2010	\$6,125,675.00	\$0.00	\$6,125,675.00
	7/28/2010	\$597,143.51	\$381,679.36	\$978,822.87
	7/29/2010	\$3,133.68	\$0.00	\$3,133.68
	7/30/2010	\$22,483.90	\$0.00	\$22,483.90
	8/23/2010	\$125,924.00	\$0.00	\$125,924.00
	8/24/2010	\$200,149.56	\$64,002.43	\$264,151.99
	8/27/2010	\$1,886.00	\$0.00	\$1,886.00
SOUTHWEST ISD - Total		\$82,940,125.75	\$5,392,687.89	\$88,332,813.64
SOUTHWEST TEXAS JUNIOR COLLEGE	9/2/2009	\$70,013.40	\$0.00	\$70,013.40
	10/1/2009	\$1,097.41	\$0.00	\$1,097.41
	10/5/2009	\$74,980.84	\$0.00	\$74,980.84

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/9/2009	\$12,630.00	\$0.00	\$12,630.00
	10/16/2009	\$234,812.44	\$0.00	\$234,812.44
	1/15/2010	\$182,376.61	\$0.00	\$182,376.61
	1/27/2010	\$87,337.04	\$0.00	\$87,337.04
	3/11/2010	\$196,886.15	\$0.00	\$196,886.15
	4/23/2010	\$11,127.37	\$0.00	\$11,127.37
	4/26/2010	\$49,189.43	\$0.00	\$49,189.43
	5/18/2010	\$95,379.53	\$0.00	\$95,379.53
	7/26/2010	\$61,687.14	\$0.00	\$61,687.14
SOUTHWEST TEXAS JUNIOR COLLEGE - Total		\$1,077,517.36	\$0.00	\$1,077,517.36
SOUTHWEST WINNERS FOUNDATION INC	9/2/2009	\$0.00	\$93,435.00	\$93,435.00
	9/11/2009	\$454.02	\$0.00	\$454.02
	9/14/2009	\$34,250.06	\$0.00	\$34,250.06
	9/23/2009	\$506,062.00	\$0.00	\$506,062.00
	9/30/2009	\$43,224.85	\$18,955.00	\$62,179.85
	10/6/2009	\$12,230.93	\$0.00	\$12,230.93
	10/22/2009	\$506,021.00	\$0.00	\$506,021.00
	10/27/2009	\$0.00	\$2,763.13	\$2,763.13
	10/29/2009	\$32,410.00	\$0.00	\$32,410.00
	10/30/2009	\$133.00	\$19,572.00	\$19,705.00
	11/6/2009	\$24,701.00	\$0.00	\$24,701.00
	11/10/2009	\$33,415.00	\$0.00	\$33,415.00
	11/12/2009	\$12,741.50	\$0.00	\$12,741.50
	11/18/2009	\$763.00	\$0.00	\$763.00
	11/20/2009	\$704.00	\$0.00	\$704.00
	11/23/2009	\$554,639.00	\$0.00	\$554,639.00
	11/25/2009	\$58,019.15	\$0.00	\$58,019.15
	11/30/2009	\$30,900.00	\$0.00	\$30,900.00
	12/8/2009	\$675.00	\$0.00	\$675.00
	12/10/2009	\$47,537.60	\$38,346.82	\$85,884.42
	12/16/2009	\$3,258.88	\$0.00	\$3,258.88
	12/23/2009	\$548,011.00	\$0.00	\$548,011.00
	1/5/2010	\$60,186.20	\$32,000.00	\$92,186.20

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/12/2010	\$12,260.91	\$22,072.32	\$34,333.23
1/21/2010	\$548,073.00	\$0.00	\$548,073.00
1/26/2010	\$571.00	\$0.00	\$571.00
2/2/2010	\$22,295.48	\$0.00	\$22,295.48
2/9/2010	\$23,928.58	\$0.00	\$23,928.58
2/10/2010	\$5,375.79	\$0.00	\$5,375.79
2/16/2010	\$34,210.93	\$60,852.74	\$95,063.67
2/23/2010	\$516,747.00	\$0.00	\$516,747.00
3/2/2010	\$54,121.40	\$0.00	\$54,121.40
3/3/2010	\$25,147.68	\$0.00	\$25,147.68
3/8/2010	\$23,469.92	\$27,276.60	\$50,746.52
3/23/2010	\$520,687.00	\$0.00	\$520,687.00
4/2/2010	\$103,407.02	\$0.00	\$103,407.02
4/6/2010	\$6,951.42	\$8,358.53	\$15,309.95
4/16/2010	\$4,630.00	\$0.00	\$4,630.00
4/21/2010	\$13,386.00	\$0.00	\$13,386.00
4/22/2010	\$510,643.00	\$0.00	\$510,643.00
4/30/2010	\$699.00	\$0.00	\$699.00
5/6/2010	\$21,874.48	\$0.00	\$21,874.48
5/7/2010	\$6,498.05	\$7,688.13	\$14,186.18
5/12/2010	\$142,813.43	\$0.00	\$142,813.43
5/13/2010	\$43,580.03	\$0.00	\$43,580.03
5/21/2010	\$498,194.00	\$0.00	\$498,194.00
5/26/2010	\$520.00	\$0.00	\$520.00
6/3/2010	\$21,783.89	\$0.00	\$21,783.89
6/4/2010	\$24,829.51	\$0.00	\$24,829.51
6/15/2010	\$52,575.14	\$47,735.52	\$100,310.66
6/23/2010	\$498,144.00	\$0.00	\$498,144.00
6/28/2010	\$893.00	\$0.00	\$893.00
7/5/2010	\$42,670.65	\$5,631.83	\$48,302.48
7/7/2010	\$14,464.84	\$24,486.30	\$38,951.14
7/16/2010	\$935.00	\$0.00	\$935.00
7/22/2010	\$458,719.00	\$0.00	\$458,719.00
8/6/2010	\$19,952.81	\$0.00	\$19,952.81

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$3,999.04	\$23,111.74	\$27,110.78
	8/10/2010	\$6,997.00	\$8,007.50	\$15,004.50
	8/18/2010	\$23,913.77	\$0.00	\$23,913.77
	8/20/2010	\$49,139.59	\$0.00	\$49,139.59
	8/23/2010	\$464,292.00	\$0.00	\$464,292.00
	8/24/2010	\$5,000.00	\$0.00	\$5,000.00
	8/25/2010	\$21,541.16	\$0.00	\$21,541.16
SOUTHWEST WINNERS FOUNDATION INC - Total		\$7,360,272.71	\$440,293.16	\$7,800,565.87
SPEARMAN ISD	9/2/2009	\$24,437.70	\$0.00	\$24,437.70
	9/3/2009	\$6,653.00	\$0.00	\$6,653.00
	9/23/2009	\$1,969,972.00	\$0.00	\$1,969,972.00
	10/2/2009	\$2,715.30	\$0.00	\$2,715.30
	10/6/2009	\$26,763.00	\$0.00	\$26,763.00
	10/20/2009	\$2,476.00	\$0.00	\$2,476.00
	10/22/2009	\$1,265,132.00	\$0.00	\$1,265,132.00
	11/3/2009	\$779.00	\$0.00	\$779.00
	11/5/2009	\$23,629.00	\$0.00	\$23,629.00
	11/23/2009	\$57,026.30	\$0.00	\$57,026.30
	12/2/2009	\$20,765.00	\$0.00	\$20,765.00
	12/17/2009	\$0.00	\$25,525.45	\$25,525.45
	12/23/2009	\$4,354.00	\$0.00	\$4,354.00
	1/6/2010	\$15,412.00	\$0.00	\$15,412.00
	1/26/2010	\$0.00	\$15,600.00	\$15,600.00
	2/4/2010	\$21,953.00	\$0.00	\$21,953.00
	3/2/2010	\$23,186.00	\$0.00	\$23,186.00
	3/11/2010	\$0.00	\$36,805.86	\$36,805.86
	3/15/2010	\$0.00	\$66,725.30	\$66,725.30
	3/18/2010	\$2,220.00	\$0.00	\$2,220.00
	3/23/2010	\$871.00	\$0.00	\$871.00
	4/6/2010	\$14,826.62	\$0.00	\$14,826.62
	4/7/2010	\$21,142.00	\$0.00	\$21,142.00
	4/8/2010	\$12,328.77	\$0.00	\$12,328.77
	4/19/2010	\$13,514.78	\$0.00	\$13,514.78

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$24,504.00	\$0.00	\$24,504.00
	4/22/2010	\$4,129.13	\$0.00	\$4,129.13
	5/7/2010	\$25,242.00	\$0.00	\$25,242.00
	5/21/2010	\$17,610.00	\$0.00	\$17,610.00
	6/8/2010	\$19,645.00	\$0.00	\$19,645.00
	6/23/2010	\$59,761.68	\$0.00	\$59,761.68
	6/25/2010	\$27,672.36	\$0.00	\$27,672.36
	6/30/2010	\$27,672.36	\$17,703.85	\$45,376.21
	7/5/2010	\$9,646.00	\$0.00	\$9,646.00
	7/8/2010	\$5,017.50	\$0.00	\$5,017.50
	7/22/2010	\$1,141.00	\$0.00	\$1,141.00
	7/28/2010	\$0.00	\$44,645.49	\$44,645.49
	7/29/2010	\$0.00	\$25,164.00	\$25,164.00
	8/23/2010	\$589,887.00	\$0.00	\$589,887.00
SPEARMAN ISD - Total		\$4,342,084.50	\$232,169.95	\$4,574,254.45
SPLENDORA ISD	9/2/2009	\$65,742.61	\$0.00	\$65,742.61
	9/9/2009	\$4,092.90	\$0.00	\$4,092.90
	9/14/2009	\$20.00	\$0.00	\$20.00
	9/15/2009	\$108,590.87	\$0.00	\$108,590.87
	9/17/2009	\$1,574.80	\$0.00	\$1,574.80
	9/22/2009	\$119,623.92	\$6,034.62	\$125,658.54
	9/23/2009	\$2,957,312.00	\$0.00	\$2,957,312.00
	9/24/2009	\$3,028.50	\$0.00	\$3,028.50
	10/5/2009	\$0.00	\$6,075.38	\$6,075.38
	10/14/2009	\$145,816.00	\$0.00	\$145,816.00
	10/20/2009	\$5,655.00	\$0.00	\$5,655.00
	10/22/2009	\$1,809,758.00	\$0.00	\$1,809,758.00
	10/27/2009	\$153,986.10	\$38,277.59	\$192,263.69
	10/28/2009	\$368,959.95	\$0.00	\$368,959.95
	10/29/2009	\$131,188.76	\$0.00	\$131,188.76
	10/30/2009	\$7,500.00	\$0.00	\$7,500.00
	11/2/2009	\$1,414,989.00	\$0.00	\$1,414,989.00
	11/3/2009	\$3,456.00	\$0.00	\$3,456.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$1,441,832.00	\$0.00	\$1,441,832.00
11/13/2009	\$149,676.00	\$0.00	\$149,676.00
11/23/2009	\$1,768,359.28	\$24,099.32	\$1,792,458.60
11/25/2009	\$3,079.00	\$0.00	\$3,079.00
12/10/2009	\$16,733.83	\$0.00	\$16,733.83
12/11/2009	\$116,893.00	\$0.00	\$116,893.00
12/17/2009	\$99,282.82	\$457,974.77	\$557,257.59
12/22/2009	\$54,587.99	\$0.00	\$54,587.99
12/23/2009	\$1,762,544.00	\$0.00	\$1,762,544.00
1/12/2010	\$102,006.00	\$0.00	\$102,006.00
1/21/2010	\$1,822,032.00	\$0.00	\$1,822,032.00
1/27/2010	\$183,697.08	\$127,988.80	\$311,685.88
2/9/2010	\$137,985.00	\$0.00	\$137,985.00
2/23/2010	\$871,566.00	\$0.00	\$871,566.00
3/1/2010	\$108,010.09	\$210,035.49	\$318,045.58
3/2/2010	\$19,612.00	\$0.00	\$19,612.00
3/9/2010	\$797.24	\$0.00	\$797.24
3/18/2010	\$10,108.00	\$0.00	\$10,108.00
3/23/2010	\$1,789,213.00	\$0.00	\$1,789,213.00
3/31/2010	\$257,322.17	\$214,025.03	\$471,347.20
4/1/2010	\$141,811.00	\$0.00	\$141,811.00
4/13/2010	\$136,307.00	\$0.00	\$136,307.00
4/21/2010	\$93,860.00	\$0.00	\$93,860.00
4/22/2010	\$7,268.00	\$0.00	\$7,268.00
4/28/2010	\$199,605.33	\$278,412.45	\$478,017.78
5/7/2010	\$158,661.00	\$0.00	\$158,661.00
5/12/2010	\$1,680.77	\$0.00	\$1,680.77
5/21/2010	\$1,857,288.00	\$0.00	\$1,857,288.00
5/25/2010	\$196,294.34	\$154,452.89	\$350,747.23
6/8/2010	\$142,803.00	\$0.00	\$142,803.00
6/10/2010	\$19,737.00	\$0.00	\$19,737.00
6/23/2010	\$1,785,947.00	\$0.00	\$1,785,947.00
7/2/2010	\$319,133.64	\$188,909.38	\$508,043.02
7/7/2010	\$2,500.00	\$0.00	\$2,500.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/12/2010	\$30,521.12	\$0.00	\$30,521.12
	7/14/2010	\$54,155.41	\$0.00	\$54,155.41
	7/22/2010	\$1,766,894.00	\$0.00	\$1,766,894.00
	8/3/2010	\$209,487.02	\$91,919.81	\$301,406.83
	8/11/2010	\$33,749.00	\$0.00	\$33,749.00
	8/13/2010	\$7,911.40	\$0.00	\$7,911.40
	8/23/2010	\$37,788.00	\$0.00	\$37,788.00
	8/25/2010	\$3,511.60	\$0.00	\$3,511.60
SPLENDORA ISD - Total		\$25,223,544.54	\$1,798,205.53	\$27,021,750.07
SPRING BRANCH ISD	9/2/2009	\$934,088.05	\$0.00	\$934,088.05
	9/3/2009	\$288,337.26	\$0.00	\$288,337.26
	9/4/2009	\$66,382.50	\$0.00	\$66,382.50
	9/8/2009	\$308,855.00	\$0.00	\$308,855.00
	9/16/2009	\$21,908.57	\$0.00	\$21,908.57
	9/23/2009	\$12,752,384.00	\$0.00	\$12,752,384.00
	9/24/2009	\$6,498.46	\$0.00	\$6,498.46
	9/28/2009	\$7,283.88	\$0.00	\$7,283.88
	10/2/2009	\$58,136.40	\$0.00	\$58,136.40
	10/6/2009	\$12,137.03	\$66,457.34	\$78,594.37
	10/8/2009	\$89,865.09	\$0.00	\$89,865.09
	10/9/2009	\$1,229,915.00	\$0.00	\$1,229,915.00
	10/16/2009	\$304,544.55	\$0.00	\$304,544.55
	10/21/2009	\$2,271,122.85	\$0.00	\$2,271,122.85
	10/22/2009	\$9,311,610.00	\$0.00	\$9,311,610.00
	11/2/2009	\$726.47	\$0.00	\$726.47
	11/3/2009	\$2,211,640.00	\$0.00	\$2,211,640.00
	11/6/2009	\$1,262,958.00	\$0.00	\$1,262,958.00
	11/16/2009	\$59,746.58	\$1,269,354.62	\$1,329,101.20
	11/17/2009	\$31,616.40	\$0.00	\$31,616.40
	11/20/2009	\$1,557,073.89	\$0.00	\$1,557,073.89
	11/23/2009	\$382,923.84	\$0.00	\$382,923.84
	11/25/2009	\$95,463.00	\$0.00	\$95,463.00
	12/8/2009	\$1,122,014.00	\$0.00	\$1,122,014.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/10/2009	\$551,212.63	\$0.00	\$551,212.63
12/21/2009	\$12,111.71	\$0.00	\$12,111.71
12/22/2009	\$1,062,321.69	\$1,879,362.83	\$2,941,684.52
12/23/2009	\$176,243.98	\$0.00	\$176,243.98
1/12/2010	\$834,171.00	\$0.00	\$834,171.00
2/1/2010	\$18,332.50	\$0.00	\$18,332.50
2/2/2010	\$35,221.81	\$0.00	\$35,221.81
2/3/2010	\$113.30	\$0.00	\$113.30
2/4/2010	\$1,729,556.96	\$0.00	\$1,729,556.96
2/5/2010	\$1,109,479.00	\$0.00	\$1,109,479.00
2/10/2010	\$51,803.98	\$0.00	\$51,803.98
2/11/2010	\$3,170,884.80	\$0.00	\$3,170,884.80
2/12/2010	\$9,080.00	\$1,319,631.42	\$1,328,711.42
2/16/2010	\$177,029.40	\$848,508.79	\$1,025,538.19
2/19/2010	\$5,385.32	\$0.00	\$5,385.32
3/1/2010	\$650,440.16	\$0.00	\$650,440.16
3/2/2010	\$5,643.62	\$0.00	\$5,643.62
3/3/2010	\$810.44	\$0.00	\$810.44
3/9/2010	\$3,562,216.11	\$0.00	\$3,562,216.11
3/10/2010	\$17,782.68	\$0.00	\$17,782.68
3/17/2010	\$9,935.93	\$0.00	\$9,935.93
3/18/2010	\$101,759.00	\$0.00	\$101,759.00
3/19/2010	\$5,395.06	\$0.00	\$5,395.06
3/23/2010	\$34,504.00	\$0.00	\$34,504.00
3/26/2010	\$2,750.00	\$0.00	\$2,750.00
3/31/2010	\$75,239.58	\$0.00	\$75,239.58
4/1/2010	\$0.00	\$2,000,142.95	\$2,000,142.95
4/2/2010	\$900.00	\$0.00	\$900.00
4/6/2010	\$1,129,358.00	\$0.00	\$1,129,358.00
4/12/2010	\$1,447,339.36	\$0.00	\$1,447,339.36
4/13/2010	\$11,817.72	\$718,295.33	\$730,113.05
4/14/2010	\$2,055.00	\$0.00	\$2,055.00
4/16/2010	\$30,847.28	\$0.00	\$30,847.28
4/20/2010	\$3,937.40	\$0.00	\$3,937.40

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/21/2010	\$885,879.00	\$0.00	\$885,879.00
4/22/2010	\$85,954.30	\$0.00	\$85,954.30
4/23/2010	\$36,252.73	\$0.00	\$36,252.73
4/29/2010	\$2,155.67	\$0.00	\$2,155.67
4/30/2010	\$30,791.82	\$0.00	\$30,791.82
5/11/2010	\$56,181.91	\$2,683,418.47	\$2,739,600.38
5/12/2010	\$1,821,173.19	\$0.00	\$1,821,173.19
5/13/2010	\$2,099,155.74	\$0.00	\$2,099,155.74
5/14/2010	\$32.01	\$0.00	\$32.01
5/18/2010	\$5,537.00	\$0.00	\$5,537.00
5/21/2010	\$697,821.00	\$0.00	\$697,821.00
5/28/2010	\$6,620.69	\$0.00	\$6,620.69
6/4/2010	\$3,460.00	\$0.00	\$3,460.00
6/10/2010	\$1,689,739.39	\$1,857,390.30	\$3,547,129.69
6/11/2010	\$0.00	\$24,444.73	\$24,444.73
6/15/2010	\$35.00	\$0.00	\$35.00
6/16/2010	\$1,225,713.00	\$0.00	\$1,225,713.00
6/23/2010	\$1,015,797.00	\$0.00	\$1,015,797.00
6/24/2010	\$6,816.09	\$0.00	\$6,816.09
6/25/2010	\$679.95	\$0.00	\$679.95
6/28/2010	\$93,869.00	\$0.00	\$93,869.00
7/2/2010	\$0.00	\$1,680,495.04	\$1,680,495.04
7/9/2010	\$2,148.60	\$0.00	\$2,148.60
7/16/2010	\$5,000.00	\$0.00	\$5,000.00
7/22/2010	\$45,213.00	\$0.00	\$45,213.00
8/9/2010	\$240.00	\$0.00	\$240.00
8/12/2010	\$2,570,916.59	\$0.00	\$2,570,916.59
8/13/2010	\$9,478.13	\$0.00	\$9,478.13
8/17/2010	\$6,194.86	\$0.00	\$6,194.86
8/23/2010	\$5,957,686.00	\$0.00	\$5,957,686.00
8/27/2010	\$319,436.63	\$2,108,675.29	\$2,428,111.92
8/30/2010	\$0.00	\$11,137.46	\$11,137.46
SPRING BRANCH ISD - Total	\$69,102,888.54	\$16,467,314.57	\$85,570,203.11

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SPRING CREEK ISD	9/23/2009	\$73,956.00	\$0.00	\$73,956.00
	10/16/2009	\$5,447.10	\$0.00	\$5,447.10
	10/22/2009	\$58,298.00	\$0.00	\$58,298.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$5,177.00	\$0.00	\$5,177.00
	11/23/2009	\$104.00	\$0.00	\$104.00
	12/17/2009	\$4,221.00	\$0.00	\$4,221.00
	12/22/2009	\$0.00	\$1,968.00	\$1,968.00
	12/23/2009	\$522.00	\$0.00	\$522.00
	1/12/2010	\$3,154.00	\$0.00	\$3,154.00
	2/9/2010	\$4,014.00	\$0.00	\$4,014.00
	3/11/2010	\$4,479.00	\$0.00	\$4,479.00
	3/18/2010	\$395.00	\$0.00	\$395.00
	3/23/2010	\$104.00	\$0.00	\$104.00
	4/7/2010	\$3,959.00	\$0.00	\$3,959.00
	4/16/2010	\$0.00	\$16,109.65	\$16,109.65
	4/21/2010	\$2,417.00	\$0.00	\$2,417.00
	4/22/2010	\$209.00	\$0.00	\$209.00
	5/7/2010	\$4,629.00	\$0.00	\$4,629.00
	5/21/2010	\$2,111.00	\$0.00	\$2,111.00
	6/3/2010	\$2,612.00	\$0.00	\$2,612.00
	6/4/2010	\$183.00	\$0.00	\$183.00
	6/8/2010	\$3,676.00	\$0.00	\$3,676.00
	6/10/2010	\$418.50	\$0.00	\$418.50
	6/23/2010	\$3,073.00	\$0.00	\$3,073.00
	7/7/2010	\$0.00	\$12,077.35	\$12,077.35
	7/22/2010	\$137.00	\$0.00	\$137.00
	8/23/2010	\$27,439.00	\$0.00	\$27,439.00
SPRING CREEK ISD - Total		\$211,234.60	\$30,155.00	\$241,389.60
SPRING HILL ISD	9/2/2009	\$1,862.40	\$0.00	\$1,862.40
	9/3/2009	\$8,389.00	\$0.00	\$8,389.00
	9/23/2009	\$1,672,374.00	\$0.00	\$1,672,374.00
	9/28/2009	\$28.55	\$0.00	\$28.55

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/29/2009	\$0.70	\$0.00	\$0.70
10/2/2009	\$4,196.30	\$0.00	\$4,196.30
10/6/2009	\$32,005.00	\$0.00	\$32,005.00
10/22/2009	\$1,215,025.00	\$0.00	\$1,215,025.00
10/26/2009	\$34,448.20	\$0.00	\$34,448.20
10/27/2009	\$3,344.30	\$0.00	\$3,344.30
10/30/2009	\$0.00	\$186,528.50	\$186,528.50
11/2/2009	\$612,467.00	\$0.00	\$612,467.00
11/3/2009	\$33,390.00	\$0.00	\$33,390.00
11/6/2009	\$289,722.00	\$0.00	\$289,722.00
11/13/2009	\$43,870.81	\$8,193.30	\$52,064.11
11/23/2009	\$622,610.00	\$0.00	\$622,610.00
12/2/2009	\$27,226.00	\$0.00	\$27,226.00
12/7/2009	\$25,531.69	\$131,480.81	\$157,012.50
12/23/2009	\$10,353.00	\$0.00	\$10,353.00
1/5/2010	\$12,132.76	\$40,122.43	\$52,255.19
1/7/2010	\$20,076.00	\$0.00	\$20,076.00
1/21/2010	\$16,368.00	\$0.00	\$16,368.00
2/3/2010	\$27,841.00	\$0.00	\$27,841.00
2/9/2010	\$42,436.24	\$123,273.21	\$165,709.45
2/12/2010	\$1,800.00	\$0.00	\$1,800.00
2/23/2010	\$16,368.00	\$0.00	\$16,368.00
3/3/2010	\$25,903.00	\$67,056.77	\$92,959.77
3/4/2010	\$29,346.00	\$0.00	\$29,346.00
3/18/2010	\$4,592.00	\$0.00	\$4,592.00
3/23/2010	\$2,071.00	\$0.00	\$2,071.00
4/2/2010	\$28,545.00	\$0.00	\$28,545.00
4/6/2010	\$0.00	\$50,922.47	\$50,922.47
4/21/2010	\$90,486.00	\$0.00	\$90,486.00
4/22/2010	\$501,013.00	\$0.00	\$501,013.00
5/4/2010	\$52,871.33	\$50,234.74	\$103,106.07
5/13/2010	\$63,292.00	\$0.00	\$63,292.00
5/21/2010	\$370,980.00	\$0.00	\$370,980.00
6/3/2010	\$28,922.00	\$0.00	\$28,922.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/9/2010	\$1,971.71	\$47,534.61	\$49,506.32
	6/23/2010	\$720,562.00	\$0.00	\$720,562.00
	7/7/2010	\$57,767.91	\$19,189.75	\$76,957.66
	7/22/2010	\$860,368.00	\$0.00	\$860,368.00
	8/4/2010	\$11,042.93	\$0.00	\$11,042.93
	8/23/2010	\$992,217.00	\$821.76	\$993,038.76
	8/25/2010	\$25,346.62	\$67,995.40	\$93,342.02
	8/27/2010	\$1,320.14	\$8,109.00	\$9,429.14
SPRING HILL ISD - Total		\$8,642,483.59	\$801,462.75	\$9,443,946.34
SPRING ISD	9/2/2009	\$96,028.09	\$0.00	\$96,028.09
	9/3/2009	\$338,935.00	\$0.00	\$338,935.00
	9/9/2009	\$645.00	\$0.00	\$645.00
	9/10/2009	\$4,288.56	\$0.00	\$4,288.56
	9/14/2009	\$10,502.20	\$0.00	\$10,502.20
	9/17/2009	\$102,830.46	\$0.00	\$102,830.46
	9/23/2009	\$25,127,982.00	\$0.00	\$25,127,982.00
	9/24/2009	\$89,970.00	\$0.00	\$89,970.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$222,973.42	\$0.00	\$222,973.42
	10/6/2009	\$228,332.62	\$0.00	\$228,332.62
	10/12/2009	\$331,489.92	\$0.00	\$331,489.92
	10/22/2009	\$21,129,436.00	\$0.00	\$21,129,436.00
	10/23/2009	\$2,868.00	\$0.00	\$2,868.00
	10/30/2009	\$1,397,011.00	\$0.00	\$1,397,011.00
	11/2/2009	\$7,269,916.00	\$0.00	\$7,269,916.00
	11/3/2009	\$34,014.00	\$0.00	\$34,014.00
	11/18/2009	\$1,582,616.00	\$0.00	\$1,582,616.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$12,818,202.84	\$0.00	\$12,818,202.84
	11/24/2009	\$35,664.07	\$0.00	\$35,664.07
	11/25/2009	\$42,086.00	\$0.00	\$42,086.00
	12/10/2009	\$30.00	\$0.00	\$30.00
	12/15/2009	\$1,279,050.96	\$0.00	\$1,279,050.96

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/21/2009	\$9,306.81	\$0.00	\$9,306.81
12/22/2009	\$883,640.34	\$56,016.45	\$939,656.79
12/23/2009	\$182,766.00	\$0.00	\$182,766.00
1/6/2010	\$8,143.01	\$0.00	\$8,143.01
1/11/2010	\$36,668.05	\$0.00	\$36,668.05
1/14/2010	\$884,596.00	\$0.00	\$884,596.00
1/21/2010	\$288,959.00	\$0.00	\$288,959.00
2/9/2010	\$1,286,667.00	\$0.00	\$1,286,667.00
2/12/2010	\$9,475.00	\$0.00	\$9,475.00
2/16/2010	\$1,886,082.87	\$50,340.06	\$1,936,422.93
2/17/2010	\$66,922.93	\$0.00	\$66,922.93
2/23/2010	\$288,959.00	\$0.00	\$288,959.00
3/2/2010	\$2,224,223.00	\$0.00	\$2,224,223.00
3/5/2010	\$30,037.43	\$0.00	\$30,037.43
3/11/2010	\$1,382,931.00	\$0.00	\$1,382,931.00
3/18/2010	\$111,916.00	\$0.00	\$111,916.00
3/23/2010	\$36,553.00	\$0.00	\$36,553.00
3/29/2010	\$1,278,897.56	\$260,527.59	\$1,539,425.15
3/30/2010	\$59,764.96	\$0.00	\$59,764.96
4/14/2010	\$1,317,540.00	\$0.00	\$1,317,540.00
4/21/2010	\$898,392.00	\$0.00	\$898,392.00
4/22/2010	\$9,134,582.00	\$6,089,395.92	\$15,223,977.92
4/27/2010	\$5,887.13	\$0.00	\$5,887.13
5/4/2010	\$787,930.33	\$130,549.22	\$918,479.55
5/5/2010	\$1,260,593.38	\$812.46	\$1,261,405.84
5/6/2010	\$34,801.32	\$0.00	\$34,801.32
5/13/2010	\$183,512.00	\$0.00	\$183,512.00
5/14/2010	\$32.01	\$0.00	\$32.01
5/17/2010	\$1,559,642.87	\$0.00	\$1,559,642.87
5/21/2010	\$6,739,682.00	\$0.00	\$6,739,682.00
6/8/2010	\$2,215,672.88	\$4,927,270.25	\$7,142,943.13
6/9/2010	\$336,475.99	\$0.00	\$336,475.99
6/23/2010	\$13,102,408.00	\$0.00	\$13,102,408.00
6/25/2010	\$553,847.24	\$1,141,870.29	\$1,695,717.53

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/28/2010	\$24,000.00	\$0.00	\$24,000.00
	7/2/2010	\$504,258.97	\$694,242.75	\$1,198,501.72
	7/8/2010	\$0.00	\$300,341.71	\$300,341.71
	7/16/2010	\$230,933.00	\$0.00	\$230,933.00
	7/21/2010	\$727,935.09	\$177,549.27	\$905,484.36
	7/22/2010	\$15,685,193.00	\$0.00	\$15,685,193.00
	7/23/2010	\$336,428.66	\$0.00	\$336,428.66
	7/26/2010	\$70,595.00	\$0.00	\$70,595.00
	8/6/2010	\$2,388.04	\$0.00	\$2,388.04
	8/9/2010	\$299,351.53	\$1,040,245.60	\$1,339,597.13
	8/12/2010	\$3,778.00	\$0.00	\$3,778.00
	8/17/2010	\$32,447.07	\$0.00	\$32,447.07
	8/23/2010	\$18,120,575.00	\$0.00	\$18,120,575.00
	8/27/2010	\$11,716.14	\$0.00	\$11,716.14
SPRING ISD - Total		\$157,282,042.58	\$14,869,161.57	\$172,151,204.15
SPRINGLAKE-EARTH ISD	9/16/2009	\$4,854.52	\$0.00	\$4,854.52
	9/17/2009	\$5,235.90	\$0.00	\$5,235.90
	9/22/2009	\$740.50	\$0.00	\$740.50
	9/23/2009	\$582,206.00	\$0.00	\$582,206.00
	10/5/2009	\$132.80	\$6,189.67	\$6,322.47
	10/6/2009	\$0.00	\$20,435.86	\$20,435.86
	10/20/2009	\$1,896.00	\$0.00	\$1,896.00
	10/22/2009	\$250,960.00	\$0.00	\$250,960.00
	10/26/2009	\$5,385.00	\$0.00	\$5,385.00
	10/30/2009	\$20,835.00	\$0.00	\$20,835.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/12/2009	\$52,055.10	\$0.00	\$52,055.10
	11/17/2009	\$1,838.00	\$0.00	\$1,838.00
	11/20/2009	\$34.28	\$0.00	\$34.28
	11/23/2009	\$242,628.00	\$0.00	\$242,628.00
	11/24/2009	\$23,212.00	\$0.00	\$23,212.00
	11/25/2009	\$21,016.51	\$16,786.86	\$37,803.37
	12/21/2009	\$1,815.51	\$0.00	\$1,815.51

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/22/2009	\$19,946.77	\$13,395.88	\$33,342.65
	12/23/2009	\$245,294.00	\$0.00	\$245,294.00
	1/6/2010	\$20,195.00	\$0.00	\$20,195.00
	1/21/2010	\$289,576.16	\$13,070.18	\$302,646.34
	2/23/2010	\$124,027.00	\$0.00	\$124,027.00
	2/25/2010	\$21,127.26	\$12,941.90	\$34,069.16
	3/9/2010	\$38,386.00	\$0.00	\$38,386.00
	3/18/2010	\$1,505.00	\$0.00	\$1,505.00
	3/23/2010	\$258,706.00	\$0.00	\$258,706.00
	4/1/2010	\$0.00	\$13,912.22	\$13,912.22
	4/2/2010	\$23,601.06	\$0.00	\$23,601.06
	4/21/2010	\$11,897.00	\$0.00	\$11,897.00
	4/22/2010	\$861.00	\$0.00	\$861.00
	4/27/2010	\$19,511.00	\$0.00	\$19,511.00
	5/13/2010	\$9,202.00	\$0.00	\$9,202.00
	5/17/2010	\$20,780.72	\$14,396.87	\$35,177.59
	5/21/2010	\$265,316.00	\$0.00	\$265,316.00
	6/7/2010	\$3,723.53	\$13,002.23	\$16,725.76
	6/8/2010	\$41,212.72	\$0.00	\$41,212.72
	6/10/2010	\$18,821.00	\$0.00	\$18,821.00
	6/11/2010	\$4,181.40	\$0.00	\$4,181.40
	6/23/2010	\$258,404.00	\$0.00	\$258,404.00
	7/22/2010	\$258,404.00	\$0.00	\$258,404.00
	8/23/2010	\$4,476.00	\$0.00	\$4,476.00
	8/24/2010	\$10,472.98	\$9,331.66	\$19,804.64
	8/25/2010	\$130,607.78	\$0.00	\$130,607.78
	8/26/2010	\$0.00	\$1,765.35	\$1,765.35
SPRINGLAKE-EARTH ISD - Total		\$3,315,580.50	\$135,228.68	\$3,450,809.18
SPRINGTOWN ISD	9/2/2009	\$851.43	\$0.00	\$851.43
	9/9/2009	\$29,206.22	\$0.00	\$29,206.22
	9/10/2009	\$2,300.00	\$27,702.12	\$30,002.12
	9/23/2009	\$3,094,871.00	\$0.00	\$3,094,871.00
	10/2/2009	\$2,775.96	\$8,529.81	\$11,305.77

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/5/2009	\$1,229.56	\$0.00	\$1,229.56
10/6/2009	\$103,633.00	\$0.00	\$103,633.00
10/9/2009	\$1,582.70	\$0.00	\$1,582.70
10/20/2009	\$0.00	\$204,711.80	\$204,711.80
10/22/2009	\$2,578,313.00	\$0.00	\$2,578,313.00
10/27/2009	\$97,941.38	\$0.00	\$97,941.38
10/28/2009	\$3,434.20	\$0.00	\$3,434.20
11/2/2009	\$780,952.00	\$0.00	\$780,952.00
11/3/2009	\$3,745.00	\$0.00	\$3,745.00
11/5/2009	\$102,765.00	\$0.00	\$102,765.00
11/6/2009	\$446,404.00	\$0.00	\$446,404.00
11/10/2009	\$70,602.96	\$197,129.51	\$267,732.47
11/12/2009	\$10,536.00	\$0.00	\$10,536.00
11/23/2009	\$1,325,809.00	\$0.00	\$1,325,809.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$155,061.59	\$157,389.22	\$312,450.81
12/11/2009	\$288,669.61	\$0.00	\$288,669.61
12/22/2009	\$68,912.00	\$0.00	\$68,912.00
12/23/2009	\$19,068.00	\$0.00	\$19,068.00
1/11/2010	\$97,799.48	\$512,644.23	\$610,443.71
1/13/2010	\$3,039.23	\$0.00	\$3,039.23
1/21/2010	\$30,148.00	\$0.00	\$30,148.00
2/3/2010	\$82,408.00	\$0.00	\$82,408.00
2/9/2010	\$127,415.12	\$141,288.90	\$268,704.02
2/23/2010	\$30,148.00	\$0.00	\$30,148.00
3/2/2010	\$83,764.00	\$0.00	\$83,764.00
3/9/2010	\$127,194.24	\$150,945.67	\$278,139.91
3/18/2010	\$10,411.00	\$0.00	\$10,411.00
3/19/2010	\$2,967.15	\$0.00	\$2,967.15
3/23/2010	\$3,814.00	\$0.00	\$3,814.00
3/30/2010	\$151,558.77	\$154,126.36	\$305,685.13
4/2/2010	\$88,148.00	\$0.00	\$88,148.00
4/21/2010	\$98,488.00	\$0.00	\$98,488.00
4/22/2010	\$1,048,658.00	\$0.00	\$1,048,658.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/4/2010	\$259,610.78	\$52,811.68	\$312,422.46
	5/17/2010	\$1,825.77	\$0.00	\$1,825.77
	5/21/2010	\$766,839.00	\$0.00	\$766,839.00
	6/3/2010	\$91,992.00	\$0.00	\$91,992.00
	6/10/2010	\$140,189.78	\$29,498.29	\$169,688.07
	6/23/2010	\$1,491,789.00	\$0.00	\$1,491,789.00
	7/5/2010	\$7,796.04	\$0.00	\$7,796.04
	7/7/2010	\$25,205.19	\$13,365.08	\$38,570.27
	7/9/2010	\$96.76	\$0.00	\$96.76
	7/22/2010	\$1,787,107.00	\$0.00	\$1,787,107.00
	7/29/2010	\$451.00	\$0.00	\$451.00
	8/9/2010	\$30,152.55	\$135,283.48	\$165,436.03
	8/10/2010	\$0.00	\$1,471.00	\$1,471.00
	8/23/2010	\$2,058,950.00	\$0.00	\$2,058,950.00
	8/27/2010	\$64,435.40	\$25,529.62	\$89,965.02
SPRINGTOWN ISD - Total		\$17,902,090.87	\$1,812,426.77	\$19,714,517.64
SPUR ISD	9/9/2009	\$3,343.00	\$0.00	\$3,343.00
	9/23/2009	\$198,698.00	\$0.00	\$198,698.00
	10/8/2009	\$12,285.00	\$0.00	\$12,285.00
	10/22/2009	\$158,608.00	\$0.00	\$158,608.00
	11/2/2009	\$0.00	\$9,181.00	\$9,181.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$11,348.00	\$0.00	\$11,348.00
	11/10/2009	\$23,612.00	\$0.00	\$23,612.00
	11/23/2009	\$293.00	\$0.00	\$293.00
	12/2/2009	\$0.00	\$176,469.79	\$176,469.79
	12/9/2009	\$11,036.00	\$0.00	\$11,036.00
	12/18/2009	\$0.00	\$10,935.04	\$10,935.04
	12/22/2009	\$0.00	\$2,353.59	\$2,353.59
	12/23/2009	\$1,467.00	\$0.00	\$1,467.00
	1/8/2010	\$7,575.00	\$0.00	\$7,575.00
	1/25/2010	\$29,569.57	\$236,940.70	\$266,510.27
	1/27/2010	\$0.00	\$76,075.68	\$76,075.68

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/3/2010	\$11,077.00	\$0.00	\$11,077.00
	2/22/2010	\$10,883.39	\$0.00	\$10,883.39
	3/1/2010	\$0.00	\$38,468.40	\$38,468.40
	3/5/2010	\$11,167.00	\$0.00	\$11,167.00
	3/18/2010	\$928.00	\$0.00	\$928.00
	3/23/2010	\$293.00	\$0.00	\$293.00
	4/6/2010	\$10,639.00	\$0.00	\$10,639.00
	4/7/2010	\$12,096.17	\$0.00	\$12,096.17
	4/21/2010	\$7,506.00	\$0.00	\$7,506.00
	4/22/2010	\$587.00	\$0.00	\$587.00
	5/7/2010	\$12,102.00	\$0.00	\$12,102.00
	5/10/2010	\$8,838.20	\$105,959.14	\$114,797.34
	5/21/2010	\$5,934.00	\$0.00	\$5,934.00
	6/3/2010	\$10,761.00	\$0.00	\$10,761.00
	6/11/2010	\$5,495.62	\$17,443.78	\$22,939.40
	6/14/2010	\$15,170.97	\$0.00	\$15,170.97
	6/23/2010	\$8,638.00	\$0.00	\$8,638.00
	6/30/2010	\$0.00	\$1,300.27	\$1,300.27
	7/1/2010	\$2,180.00	\$0.00	\$2,180.00
	7/22/2010	\$384.00	\$0.00	\$384.00
	8/17/2010	\$0.00	\$13,969.00	\$13,969.00
	8/18/2010	\$0.00	\$66,448.08	\$66,448.08
	8/19/2010	\$29,192.91	\$29,569.82	\$58,762.73
	8/23/2010	\$7,006.00	\$0.00	\$7,006.00
SPUR ISD - Total		\$629,213.83	\$785,114.29	\$1,414,328.12
SPURGER ISD	9/2/2009	\$1,195.20	\$0.00	\$1,195.20
	9/9/2009	\$2,899.00	\$0.00	\$2,899.00
	9/23/2009	\$393,246.00	\$0.00	\$393,246.00
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/5/2009	\$132.80	\$0.00	\$132.80
	10/8/2009	\$12,841.00	\$0.00	\$12,841.00
	10/22/2009	\$322,961.00	\$0.00	\$322,961.00
	11/2/2009	\$36,075.00	\$22,529.91	\$58,604.91

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/3/2009	\$13,239.00	\$0.00	\$13,239.00
11/6/2009	\$50,751.00	\$0.00	\$50,751.00
11/10/2009	\$5,763.40	\$0.00	\$5,763.40
11/23/2009	\$166,686.00	\$0.00	\$166,686.00
12/4/2009	\$10,897.00	\$0.00	\$10,897.00
12/16/2009	\$35,429.95	\$16,200.28	\$51,630.23
12/17/2009	\$865.00	\$18,070.48	\$18,935.48
12/23/2009	\$2,003.00	\$0.00	\$2,003.00
1/7/2010	\$8,179.00	\$0.00	\$8,179.00
1/21/2010	\$3,166.00	\$0.00	\$3,166.00
1/26/2010	\$0.00	\$22,046.75	\$22,046.75
2/4/2010	\$11,315.00	\$0.00	\$11,315.00
2/23/2010	\$3,166.00	\$0.00	\$3,166.00
3/3/2010	\$28,582.84	\$0.00	\$28,582.84
3/4/2010	\$9,107.00	\$0.00	\$9,107.00
3/18/2010	\$1,065.00	\$0.00	\$1,065.00
3/23/2010	\$401.00	\$0.00	\$401.00
3/31/2010	\$9,850.56	\$14,362.76	\$24,213.32
4/1/2010	\$0.00	\$1,491.05	\$1,491.05
4/6/2010	\$13,460.00	\$0.00	\$13,460.00
4/21/2010	\$8,767.00	\$0.00	\$8,767.00
4/22/2010	\$136,346.00	\$0.00	\$136,346.00
5/7/2010	\$10,246.00	\$0.00	\$10,246.00
5/13/2010	\$9,760.28	\$13,505.61	\$23,265.89
5/21/2010	\$97,901.00	\$0.00	\$97,901.00
6/8/2010	\$10,704.00	\$0.00	\$10,704.00
6/23/2010	\$181,760.00	\$0.00	\$181,760.00
6/28/2010	\$1,029.00	\$0.00	\$1,029.00
7/7/2010	\$16,888.11	\$25,517.52	\$42,405.63
7/8/2010	\$968.02	\$0.00	\$968.02
7/22/2010	\$223,022.00	\$0.00	\$223,022.00
8/10/2010	\$11,804.78	\$10,953.57	\$22,758.35
8/23/2010	\$252,530.00	\$0.00	\$252,530.00
8/27/2010	\$3,000.00	\$0.00	\$3,000.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SPURGER ISD - Total		\$2,109,113.74	\$144,677.93	\$2,253,791.67
SRB SYSTEMS INC	7/29/2010	\$12,320.00	\$0.00	\$12,320.00
SRB SYSTEMS INC - Total		\$12,320.00	\$0.00	\$12,320.00
SRI INTERNATIONAL	9/8/2009	\$136,639.00	\$0.00	\$136,639.00
	10/1/2009	\$131,210.00	\$0.00	\$131,210.00
	10/8/2009	\$136,641.00	\$0.00	\$136,641.00
	10/22/2009	\$74,938.00	\$0.00	\$74,938.00
	11/5/2009	\$199,610.00	\$0.00	\$199,610.00
	12/8/2009	\$199,610.00	\$0.00	\$199,610.00
	1/6/2010	\$199,610.00	\$0.00	\$199,610.00
	2/4/2010	\$199,610.00	\$0.00	\$199,610.00
	3/9/2010	\$199,610.00	\$0.00	\$199,610.00
	4/6/2010	\$199,610.00	\$0.00	\$199,610.00
	5/27/2010	\$266,066.00	\$0.00	\$266,066.00
	6/10/2010	\$266,066.00	\$0.00	\$266,066.00
	6/29/2010	\$32,802.00	\$0.00	\$32,802.00
	7/7/2010	\$266,066.00	\$0.00	\$266,066.00
	8/10/2010	\$266,066.00	\$0.00	\$266,066.00
SRI INTERNATIONAL - Total		\$2,774,154.00	\$0.00	\$2,774,154.00
SS&C TECHNOLOGIES INC	9/22/2009	\$177,622.00	\$0.00	\$177,622.00
SS&C TECHNOLOGIES INC - Total		\$177,622.00	\$0.00	\$177,622.00
ST ANTHONY FOUNDATION	9/23/2009	\$153,144.00	\$0.00	\$153,144.00
	10/6/2009	\$2,838.00	\$0.00	\$2,838.00
	10/16/2009	\$6,571.00	\$0.00	\$6,571.00
	10/22/2009	\$183,874.00	\$0.00	\$183,874.00
	11/6/2009	\$16,113.00	\$0.00	\$16,113.00
	11/23/2009	\$184,232.00	\$0.00	\$184,232.00
	12/21/2009	\$9,377.84	\$0.00	\$9,377.84
	12/23/2009	\$183,297.00	\$0.00	\$183,297.00
	1/5/2010	\$10,279.00	\$0.00	\$10,279.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/13/2010	\$5,230.67	\$0.00	\$5,230.67
	1/21/2010	\$183,318.00	\$0.00	\$183,318.00
	1/29/2010	\$4,020.00	\$0.00	\$4,020.00
	2/1/2010	\$0.00	\$3,000.00	\$3,000.00
	2/8/2010	\$2,046.67	\$0.00	\$2,046.67
	2/9/2010	\$5,012.00	\$1,848.46	\$6,860.46
	2/23/2010	\$182,434.00	\$0.00	\$182,434.00
	3/8/2010	\$3,060.67	\$8,258.14	\$11,318.81
	3/11/2010	\$5,180.00	\$0.00	\$5,180.00
	3/18/2010	\$550.00	\$0.00	\$550.00
	3/23/2010	\$186,737.00	\$0.00	\$186,737.00
	4/20/2010	\$3,690.67	\$5,451.25	\$9,141.92
	4/21/2010	\$8,047.00	\$0.00	\$8,047.00
	4/22/2010	\$184,410.00	\$0.00	\$184,410.00
	4/27/2010	\$5,151.00	\$0.00	\$5,151.00
	5/5/2010	\$2,985.67	\$1,451.25	\$4,436.92
	5/7/2010	\$6,174.00	\$0.00	\$6,174.00
	5/21/2010	\$186,214.00	\$0.00	\$186,214.00
	6/3/2010	\$1,156.00	\$0.00	\$1,156.00
	6/8/2010	\$4,715.67	\$1,451.25	\$6,166.92
	6/23/2010	\$186,195.00	\$0.00	\$186,195.00
	6/28/2010	\$5,323.00	\$0.00	\$5,323.00
	7/22/2010	\$178,750.00	\$0.00	\$178,750.00
	7/26/2010	\$0.00	\$7,907.90	\$7,907.90
	8/10/2010	\$1,900.67	\$0.00	\$1,900.67
	8/17/2010	\$2,492.64	\$0.00	\$2,492.64
	8/23/2010	\$180,918.00	\$271.23	\$181,189.23
ST ANTHONY FOUNDATION - Total		\$2,285,438.17	\$29,639.48	\$2,315,077.65
ST EDWARD'S UNIVERSITY	9/3/2009	\$780.00	\$0.00	\$780.00
	9/23/2009	\$105.60	\$0.00	\$105.60
	10/12/2009	\$250.00	\$0.00	\$250.00
	10/28/2009	\$250.00	\$0.00	\$250.00
	1/15/2010	\$125.00	\$0.00	\$125.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/25/2010	\$1,040.00	\$0.00	\$1,040.00
ST EDWARD'S UNIVERSITY - Total		\$2,550.60	\$0.00	\$2,550.60
ST MARY'S CHARTER SCHOOL	9/3/2009	\$9,208.00	\$0.00	\$9,208.00
	9/8/2009	\$8,999.36	\$0.00	\$8,999.36
	9/9/2009	\$48,786.03	\$0.00	\$48,786.03
	9/23/2009	\$228,135.00	\$0.00	\$228,135.00
	10/2/2009	\$19,278.00	\$0.00	\$19,278.00
	10/22/2009	\$233,219.00	\$0.00	\$233,219.00
	10/30/2009	\$20,144.30	\$0.00	\$20,144.30
	11/3/2009	\$18,951.00	\$0.00	\$18,951.00
	11/6/2009	\$7,637.00	\$0.00	\$7,637.00
	11/16/2009	\$19,813.04	\$6,556.20	\$26,369.24
	11/19/2009	\$0.00	\$2,283.97	\$2,283.97
	11/23/2009	\$226,636.00	\$0.00	\$226,636.00
	12/2/2009	\$14,274.00	\$0.00	\$14,274.00
	12/10/2009	\$27,556.55	\$9,874.24	\$37,430.79
	12/22/2009	\$12,777.00	\$0.00	\$12,777.00
	12/23/2009	\$233,884.00	\$0.00	\$233,884.00
	1/20/2010	\$20,927.80	\$9,874.24	\$30,802.04
	1/21/2010	\$233,911.00	\$0.00	\$233,911.00
	2/2/2010	\$16,387.00	\$0.00	\$16,387.00
	2/3/2010	\$20,892.62	\$10,431.91	\$31,324.53
	2/23/2010	\$235,196.00	\$0.00	\$235,196.00
	3/1/2010	\$20,428.70	\$10,507.77	\$30,936.47
	3/2/2010	\$18,143.00	\$0.00	\$18,143.00
	3/18/2010	\$1,269.00	\$0.00	\$1,269.00
	3/23/2010	\$235,330.00	\$0.00	\$235,330.00
	4/2/2010	\$36,495.96	\$19,615.71	\$56,111.67
	4/21/2010	\$9,054.00	\$0.00	\$9,054.00
	4/22/2010	\$232,394.00	\$0.00	\$232,394.00
	5/4/2010	\$18,575.00	\$0.00	\$18,575.00
	5/6/2010	\$17,590.13	\$11,587.16	\$29,177.29
	5/21/2010	\$233,306.00	\$0.00	\$233,306.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$19,215.00	\$0.00	\$19,215.00
	6/7/2010	\$6,938.85	\$16,845.92	\$23,784.77
	6/8/2010	\$10,329.27	\$0.00	\$10,329.27
	6/10/2010	\$1,254.60	\$0.00	\$1,254.60
	6/23/2010	\$236,709.00	\$1,474.87	\$238,183.87
	7/15/2010	\$19,040.44	\$17,158.57	\$36,199.01
	7/22/2010	\$235,472.00	\$0.00	\$235,472.00
	8/17/2010	\$16,485.59	\$23,844.24	\$40,329.83
	8/18/2010	\$28,872.36	\$0.00	\$28,872.36
	8/23/2010	\$238,330.00	\$0.00	\$238,330.00
ST MARY'S CHARTER SCHOOL - Total		\$3,291,845.60	\$140,054.80	\$3,431,900.40
STACEY DARNALL	8/13/2010	\$325.52	\$0.00	\$325.52
STACEY DARNALL - Total		\$325.52	\$0.00	\$325.52
STACEY KOCKLER	11/5/2009	\$726.08	\$0.00	\$726.08
STACEY KOCKLER - Total		\$726.08	\$0.00	\$726.08
STACEY L EDMONSON	2/10/2010	\$182.94	\$0.00	\$182.94
STACEY L EDMONSON - Total		\$182.94	\$0.00	\$182.94
STACI HINTON	11/4/2009	\$555.90	\$0.00	\$555.90
STACI HINTON - Total		\$555.90	\$0.00	\$555.90
STACY FOSS	10/12/2009	\$59.79	\$0.00	\$59.79
STACY FOSS - Total		\$59.79	\$0.00	\$59.79
STACY M AVERY	9/17/2009	\$356.65	\$0.00	\$356.65
	10/12/2009	\$143.80	\$0.00	\$143.80
	11/6/2009	\$2,055.08	\$0.00	\$2,055.08
	12/4/2009	\$600.55	\$0.00	\$600.55
	12/17/2009	\$83.60	\$0.00	\$83.60
	12/23/2009	\$257.73	\$0.00	\$257.73
	2/12/2010	\$171.45	\$0.00	\$171.45

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	2/17/2010	\$473.74	\$0.00	\$473.74
	4/7/2010	\$480.64	\$0.00	\$480.64
	5/6/2010	\$74.49	\$0.00	\$74.49
	6/22/2010	\$354.59	\$0.00	\$354.59
	6/28/2010	\$925.09	\$0.00	\$925.09
	7/6/2010	\$166.50	\$0.00	\$166.50
	7/9/2010	\$173.98	\$0.00	\$173.98
	7/23/2010	\$379.94	\$0.00	\$379.94
	8/19/2010	\$17.00	\$0.00	\$17.00
STACY M AVERY - Total		\$6,714.83	\$0.00	\$6,714.83
STACY MURPHY	7/22/2010	\$621.26	\$0.00	\$621.26
STACY MURPHY - Total		\$621.26	\$0.00	\$621.26
STAFFORD MSD	9/2/2009	\$5,254.06	\$0.00	\$5,254.06
	9/3/2009	\$10,514.54	\$0.00	\$10,514.54
	9/9/2009	\$28,008.00	\$0.00	\$28,008.00
	9/10/2009	\$3,185.80	\$0.00	\$3,185.80
	9/15/2009	\$4,952.01	\$0.00	\$4,952.01
	9/17/2009	\$1,347.10	\$0.00	\$1,347.10
	9/23/2009	\$578,537.00	\$0.00	\$578,537.00
	10/2/2009	\$4,081.67	\$0.00	\$4,081.67
	10/6/2009	\$153,147.90	\$4,186.59	\$157,334.49
	10/20/2009	\$10,823.00	\$0.00	\$10,823.00
	10/22/2009	\$506,253.00	\$0.00	\$506,253.00
	10/30/2009	\$7,405.30	\$0.00	\$7,405.30
	11/2/2009	\$77,041.58	\$12,128.92	\$89,170.50
	11/3/2009	\$6,591.27	\$0.00	\$6,591.27
	11/5/2009	\$125,897.00	\$0.00	\$125,897.00
	11/23/2009	\$3,321.00	\$0.00	\$3,321.00
	11/25/2009	\$5,132.00	\$0.00	\$5,132.00
	12/4/2009	\$76,259.40	\$5,131.28	\$81,390.68
	12/8/2009	\$108,679.00	\$0.00	\$108,679.00
	12/23/2009	\$16,603.00	\$0.00	\$16,603.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/7/2010	\$165,281.55	\$118,322.30	\$283,603.85
	2/2/2010	\$106,736.00	\$0.00	\$106,736.00
	2/4/2010	\$115,736.97	\$62,945.86	\$178,682.83
	2/5/2010	\$8,367.00	\$0.00	\$8,367.00
	2/11/2010	\$157,818.00	\$0.00	\$157,818.00
	2/12/2010	\$3,440.00	\$0.00	\$3,440.00
	3/4/2010	\$210,291.33	\$62,732.24	\$273,023.57
	3/18/2010	\$9,872.00	\$0.00	\$9,872.00
	3/23/2010	\$3,321.00	\$0.00	\$3,321.00
	4/2/2010	\$79,578.96	\$33,489.33	\$113,068.29
	4/8/2010	\$108,656.00	\$0.00	\$108,656.00
	4/21/2010	\$79,405.00	\$0.00	\$79,405.00
	4/22/2010	\$6,641.00	\$0.00	\$6,641.00
	5/7/2010	\$227,495.60	\$25,022.33	\$252,517.93
	5/12/2010	\$47,325.00	\$0.00	\$47,325.00
	5/13/2010	\$63,125.00	\$0.00	\$63,125.00
	5/21/2010	\$67,157.00	\$0.00	\$67,157.00
	5/26/2010	\$0.00	\$662,535.64	\$662,535.64
	6/3/2010	\$119,441.00	\$0.00	\$119,441.00
	6/23/2010	\$97,759.00	\$0.00	\$97,759.00
	7/22/2010	\$4,351.00	\$0.00	\$4,351.00
	7/29/2010	\$55,104.00	\$0.00	\$55,104.00
	8/3/2010	\$337,859.35	\$106,422.01	\$444,281.36
	8/6/2010	\$9,337.50	\$0.00	\$9,337.50
	8/17/2010	\$1,907.07	\$0.00	\$1,907.07
	8/23/2010	\$148,562.00	\$0.00	\$148,562.00
	8/27/2010	\$1,564.00	\$0.00	\$1,564.00
STAFFORD MSD - Total		\$3,969,165.96	\$1,092,916.50	\$5,062,082.46
STAMFORD ISD	9/18/2009	\$7,851.00	\$0.00	\$7,851.00
	9/23/2009	\$663,209.04	\$26,927.93	\$690,136.97
	10/2/2009	\$1,110.80	\$0.00	\$1,110.80
	10/22/2009	\$396,969.00	\$0.00	\$396,969.00
	10/23/2009	\$136,351.64	\$34,963.72	\$171,315.36

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	\$19,451.00	\$0.00	\$19,451.00
11/3/2009	\$652.00	\$0.00	\$652.00
11/6/2009	\$105,787.00	\$0.00	\$105,787.00
11/10/2009	\$112,471.68	\$0.00	\$112,471.68
11/13/2009	\$28,933.00	\$0.00	\$28,933.00
11/18/2009	\$28,853.00	\$0.00	\$28,853.00
11/23/2009	\$383,822.00	\$0.00	\$383,822.00
11/24/2009	\$93,953.68	\$49,755.00	\$143,708.68
12/9/2009	\$37,334.90	\$12,868.90	\$50,203.80
12/22/2009	\$130,854.03	\$64,303.26	\$195,157.29
12/23/2009	\$388,030.00	\$0.00	\$388,030.00
1/5/2010	\$29,045.29	\$4,432.76	\$33,478.05
1/21/2010	\$399,133.00	\$0.00	\$399,133.00
1/25/2010	\$77,080.62	\$15,003.86	\$92,084.48
2/3/2010	\$48,913.82	\$1,694.06	\$50,607.88
2/19/2010	\$120,400.81	\$37,984.29	\$158,385.10
2/23/2010	\$188,195.00	\$0.00	\$188,195.00
3/3/2010	\$30,950.99	\$27,808.77	\$58,759.76
3/4/2010	\$26,230.00	\$0.00	\$26,230.00
3/18/2010	\$2,085.00	\$0.00	\$2,085.00
3/23/2010	\$481,587.26	\$38,158.29	\$519,745.55
4/2/2010	\$30,589.16	\$3,536.23	\$34,125.39
4/8/2010	\$0.00	\$167,411.19	\$167,411.19
4/21/2010	\$69,324.00	\$0.00	\$69,324.00
4/22/2010	\$111,424.41	\$37,984.29	\$149,408.70
5/5/2010	\$110,831.19	\$28,847.27	\$139,678.46
5/13/2010	\$2,077.00	\$0.00	\$2,077.00
5/20/2010	\$153,978.32	\$38,384.29	\$192,362.61
5/21/2010	\$404,003.00	\$0.00	\$404,003.00
6/7/2010	\$0.00	\$26,550.82	\$26,550.82
6/8/2010	\$33,912.62	\$0.00	\$33,912.62
6/18/2010	\$29,739.00	\$0.00	\$29,739.00
6/23/2010	\$394,024.00	\$0.00	\$394,024.00
7/2/2010	\$97,876.55	\$62,129.11	\$160,005.66

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/16/2010	\$19,460.00	\$0.00	\$19,460.00
	7/22/2010	\$390,859.00	\$0.00	\$390,859.00
	7/26/2010	\$0.00	\$39,017.58	\$39,017.58
	8/3/2010	\$3,703.00	\$0.00	\$3,703.00
	8/6/2010	\$0.00	\$45,267.92	\$45,267.92
	8/9/2010	\$2,509.20	\$96,527.48	\$99,036.68
	8/19/2010	\$40,392.35	\$0.00	\$40,392.35
	8/23/2010	\$7,060.00	\$0.00	\$7,060.00
	8/24/2010	\$0.00	\$196.00	\$196.00
	8/27/2010	\$18,669.12	\$0.00	\$18,669.12
STAMFORD ISD - Total		\$5,859,687.48	\$859,753.02	\$6,719,440.50
STAND UP INC	3/4/2010	\$2,000.00	\$0.00	\$2,000.00
STAND UP INC - Total		\$2,000.00	\$0.00	\$2,000.00
STANDARD & POORS FINANCIAL SERVICES LLC	10/5/2009	\$1,900.00	\$0.00	\$1,900.00
	10/28/2009	\$63,350.00	\$0.00	\$63,350.00
	1/12/2010	\$35,900.00	\$0.00	\$35,900.00
STANDARD & POORS FINANCIAL SERVICES LLC - Total		\$101,150.00	\$0.00	\$101,150.00
STANDARD AND POORS	9/22/2009	\$7,280,797.89	\$0.00	\$7,280,797.89
	9/24/2009	\$654,763.13	\$0.00	\$654,763.13
	9/30/2009	\$463,753.31	\$0.00	\$463,753.31
	10/1/2009	\$4,757,910.68	\$0.00	\$4,757,910.68
	10/7/2009	\$216,388.25	\$0.00	\$216,388.25
	10/8/2009	\$1,796,081.55	\$0.00	\$1,796,081.55
	10/13/2009	\$72,845.34	\$0.00	\$72,845.34
	10/14/2009	\$776,488.51	\$0.00	\$776,488.51
	10/15/2009	\$371,414.66	\$0.00	\$371,414.66
	10/20/2009	\$406,656.90	\$0.00	\$406,656.90
	10/21/2009	\$137,377.46	\$0.00	\$137,377.46
	10/22/2009	\$467,938.05	\$0.00	\$467,938.05
	10/27/2009	\$399,007.29	\$0.00	\$399,007.29
	10/28/2009	\$451,081.42	\$0.00	\$451,081.42

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/29/2009	\$283,104.37	\$0.00	\$283,104.37
11/3/2009	\$72,881.95	\$0.00	\$72,881.95
11/4/2009	\$40,393.68	\$0.00	\$40,393.68
11/5/2009	\$157,847.55	\$0.00	\$157,847.55
11/9/2009	\$49,529.30	\$0.00	\$49,529.30
11/10/2009	\$162,454.46	\$0.00	\$162,454.46
11/12/2009	\$91,637.68	\$0.00	\$91,637.68
11/17/2009	\$217,485.29	\$0.00	\$217,485.29
11/18/2009	\$106,732.39	\$0.00	\$106,732.39
11/19/2009	\$1,796,265.07	\$0.00	\$1,796,265.07
11/24/2009	\$681,593.83	\$0.00	\$681,593.83
12/1/2009	\$37,628.89	\$0.00	\$37,628.89
12/2/2009	\$38,628.80	\$0.00	\$38,628.80
12/3/2009	\$273,471.90	\$0.00	\$273,471.90
12/8/2009	\$10,012.53	\$0.00	\$10,012.53
12/9/2009	\$4,903.13	\$0.00	\$4,903.13
12/10/2009	\$42,356.35	\$0.00	\$42,356.35
12/15/2009	\$5,736.73	\$0.00	\$5,736.73
12/17/2009	\$10,257.80	\$0.00	\$10,257.80
12/22/2009	\$41,844.66	\$0.00	\$41,844.66
12/23/2009	\$80,196.12	\$0.00	\$80,196.12
12/29/2009	\$12,894.00	\$0.00	\$12,894.00
12/30/2009	\$14,224.50	\$0.00	\$14,224.50
1/5/2010	\$2,882.04	\$0.00	\$2,882.04
1/6/2010	\$30.00	\$0.00	\$30.00
1/7/2010	\$40,210.73	\$0.00	\$40,210.73
1/12/2010	\$60.00	\$0.00	\$60.00
1/14/2010	\$1,085.49	\$0.00	\$1,085.49
1/26/2010	\$933.90	\$0.00	\$933.90
1/28/2010	\$14,272.25	\$0.00	\$14,272.25
2/4/2010	\$7,195.97	\$0.00	\$7,195.97
2/11/2010	\$43,145.68	\$0.00	\$43,145.68
2/16/2010	\$294.00	\$0.00	\$294.00
2/17/2010	\$1,538.00	\$0.00	\$1,538.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
2/18/2010	\$13,249.04	\$0.00	\$13,249.04
2/24/2010	\$150,654.59	\$0.00	\$150,654.59
2/25/2010	\$32,408.49	\$0.00	\$32,408.49
3/4/2010	\$5,888.69	\$0.00	\$5,888.69
3/9/2010	\$2,571.28	\$0.00	\$2,571.28
3/10/2010	\$540.00	\$0.00	\$540.00
3/11/2010	\$5,435.29	\$0.00	\$5,435.29
3/18/2010	\$222,179.10	\$0.00	\$222,179.10
3/23/2010	\$182,494.57	\$0.00	\$182,494.57
3/24/2010	\$38,335.20	\$0.00	\$38,335.20
3/25/2010	\$66,766.28	\$0.00	\$66,766.28
3/30/2010	\$16,525.97	\$0.00	\$16,525.97
3/31/2010	\$4,649.64	\$0.00	\$4,649.64
4/1/2010	\$74,326.59	\$0.00	\$74,326.59
4/6/2010	\$708.24	\$0.00	\$708.24
4/7/2010	\$1,499.78	\$0.00	\$1,499.78
4/8/2010	\$46,107.56	\$0.00	\$46,107.56
4/13/2010	\$159.75	\$0.00	\$159.75
4/15/2010	\$6,065.01	\$0.00	\$6,065.01
4/20/2010	\$452.08	\$0.00	\$452.08
4/21/2010	\$4,754.82	\$0.00	\$4,754.82
4/22/2010	\$11,784.38	\$0.00	\$11,784.38
4/27/2010	\$1,748.28	\$0.00	\$1,748.28
4/28/2010	\$108.96	\$0.00	\$108.96
4/29/2010	\$12,108.94	\$0.00	\$12,108.94
5/4/2010	\$2,722.59	\$0.00	\$2,722.59
5/5/2010	\$3,901.41	\$0.00	\$3,901.41
5/6/2010	\$175,184.00	\$0.00	\$175,184.00
5/13/2010	\$5,180.35	\$0.00	\$5,180.35
5/18/2010	\$381.36	\$0.00	\$381.36
5/20/2010	\$5,831.75	\$0.00	\$5,831.75
5/27/2010	\$12,184.50	\$0.00	\$12,184.50
6/3/2010	\$73.50	\$0.00	\$73.50
6/9/2010	\$490.32	\$0.00	\$490.32

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/15/2010	\$3,314.08	\$0.00	\$3,314.08
	6/24/2010	\$24,616.99	\$0.00	\$24,616.99
	6/29/2010	\$0.00	\$174,537.54	\$174,537.54
	7/1/2010	\$0.00	\$2,745,516.34	\$2,745,516.34
	7/7/2010	\$0.00	\$2,502,546.60	\$2,502,546.60
	7/8/2010	\$0.00	\$4,084,819.65	\$4,084,819.65
	7/13/2010	\$950,400.32	\$0.00	\$950,400.32
	7/14/2010	\$1,223,217.91	\$0.00	\$1,223,217.91
	7/15/2010	\$1,145,133.32	\$0.00	\$1,145,133.32
	7/16/2010	\$3,309,793.89	\$0.00	\$3,309,793.89
	7/20/2010	\$275,424.77	\$0.00	\$275,424.77
	7/21/2010	\$1,287,571.21	\$0.00	\$1,287,571.21
	7/22/2010	\$2,199,832.86	\$2,753,272.87	\$4,953,105.73
	7/27/2010	\$806,443.98	\$0.00	\$806,443.98
	7/28/2010	\$1,514,798.68	\$0.00	\$1,514,798.68
	7/29/2010	\$4,581,675.33	\$0.00	\$4,581,675.33
	8/4/2010	\$103,937.41	\$0.00	\$103,937.41
	8/6/2010	\$2,862,839.82	\$0.00	\$2,862,839.82
	8/10/2010	\$1,425.80	\$0.00	\$1,425.80
	8/11/2010	\$1,885,429.87	\$0.00	\$1,885,429.87
	8/12/2010	\$1,926,874.93	\$0.00	\$1,926,874.93
	8/17/2010	\$4,839,291.53	\$0.00	\$4,839,291.53
	8/18/2010	\$1,499,118.21	\$0.00	\$1,499,118.21
	8/19/2010	\$131,451.63	\$67,597,016.02	\$67,728,467.65
	8/24/2010	\$0.00	\$1,579,612.42	\$1,579,612.42
	8/25/2010	\$0.00	\$3,342,720.12	\$3,342,720.12
	8/26/2010	\$1,264,286.92	\$2,254,783.39	\$3,519,070.31
	8/31/2010	\$0.00	\$715,822.39	\$715,822.39
	9/1/2010	\$0.00	\$16,619.59	\$16,619.59
STANDARD AND POORS - Total		\$55,540,585.25	\$87,767,266.93	\$143,307,852.18
STANTON ISD	9/3/2009	\$4,284.55	\$0.00	\$4,284.55
	9/8/2009	\$36,082.00	\$0.00	\$36,082.00
	9/23/2009	\$487,737.00	\$0.00	\$487,737.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	\$28.55	\$0.00	\$28.55
10/5/2009	\$89,959.00	\$0.00	\$89,959.00
10/6/2009	\$0.00	\$5,622.22	\$5,622.22
10/8/2009	\$25,678.00	\$0.00	\$25,678.00
10/19/2009	\$3,765.00	\$0.00	\$3,765.00
10/22/2009	\$391,453.00	\$0.00	\$391,453.00
11/2/2009	\$71,906.00	\$0.00	\$71,906.00
11/3/2009	\$761.00	\$0.00	\$761.00
11/4/2009	\$70,304.96	\$5,507.29	\$75,812.25
11/5/2009	\$30,560.00	\$0.00	\$30,560.00
11/23/2009	\$791.00	\$0.00	\$791.00
12/2/2009	\$75,143.00	\$0.00	\$75,143.00
12/4/2009	\$49,180.38	\$5,566.96	\$54,747.34
12/23/2009	\$3,955.00	\$0.00	\$3,955.00
1/5/2010	\$93,551.76	\$11,750.87	\$105,302.63
1/12/2010	\$16,137.00	\$0.00	\$16,137.00
2/3/2010	\$38,738.00	\$0.00	\$38,738.00
2/9/2010	\$26,962.31	\$63,199.69	\$90,162.00
2/12/2010	\$24,170.00	\$0.00	\$24,170.00
3/3/2010	\$91,965.00	\$0.00	\$91,965.00
3/5/2010	\$48,553.88	\$5,578.12	\$54,132.00
3/9/2010	\$0.00	\$89,857.33	\$89,857.33
3/18/2010	\$2,180.00	\$0.00	\$2,180.00
3/23/2010	\$791.00	\$0.00	\$791.00
4/1/2010	\$2,801.00	\$0.00	\$2,801.00
4/2/2010	\$64,953.00	\$23,539.77	\$88,492.77
4/5/2010	\$0.00	\$1,291.24	\$1,291.24
4/9/2010	\$50,011.85	\$55,095.55	\$105,107.40
4/21/2010	\$20,543.00	\$0.00	\$20,543.00
4/22/2010	\$1,582.00	\$0.00	\$1,582.00
5/4/2010	\$89,307.80	\$0.00	\$89,307.80
5/7/2010	\$25,556.00	\$0.00	\$25,556.00
5/13/2010	\$23,624.65	\$25,577.77	\$49,202.42
5/21/2010	\$15,999.00	\$0.00	\$15,999.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/2/2010	\$89,965.20	\$0.00	\$89,965.20
	6/3/2010	\$21,500.00	\$0.00	\$21,500.00
	6/10/2010	\$23,558.16	\$10,260.37	\$33,818.53
	6/11/2010	\$2,508.30	\$0.00	\$2,508.30
	6/23/2010	\$23,289.00	\$0.00	\$23,289.00
	6/28/2010	\$0.00	\$69,610.12	\$69,610.12
	6/30/2010	\$75,327.51	\$12,182.91	\$87,510.42
	7/2/2010	\$70,564.00	\$0.00	\$70,564.00
	7/7/2010	\$0.00	\$1,996.38	\$1,996.38
	7/22/2010	\$1,037.00	\$0.00	\$1,037.00
	8/3/2010	\$54,596.00	\$0.00	\$54,596.00
	8/19/2010	\$230.90	\$0.00	\$230.90
	8/23/2010	\$167,770.96	\$36,428.20	\$204,199.16
	8/27/2010	\$4,258.19	\$0.00	\$4,258.19
STANTON ISD - Total		\$2,513,620.91	\$423,064.79	\$2,936,685.70
STAR ISD	9/23/2009	\$270,001.00	\$0.00	\$270,001.00
	10/22/2009	\$39,532.00	\$0.00	\$39,532.00
	10/26/2009	\$5,256.00	\$0.00	\$5,256.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/5/2009	\$5,047.00	\$0.00	\$5,047.00
	11/23/2009	\$71.00	\$0.00	\$71.00
	12/8/2009	\$4,117.00	\$0.00	\$4,117.00
	12/16/2009	\$7,492.00	\$4,152.00	\$11,644.00
	12/22/2009	\$0.00	\$9,518.00	\$9,518.00
	12/23/2009	\$356.00	\$0.00	\$356.00
	1/29/2010	\$2,809.00	\$0.00	\$2,809.00
	2/16/2010	\$14,866.00	\$1,278.00	\$16,144.00
	2/17/2010	\$3,755.00	\$0.00	\$3,755.00
	3/1/2010	\$119.00	\$0.00	\$119.00
	3/2/2010	\$4,215.00	\$0.00	\$4,215.00
	3/17/2010	\$0.00	\$1,610.00	\$1,610.00
	3/18/2010	\$269.00	\$0.00	\$269.00
	3/23/2010	\$71.00	\$0.00	\$71.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$7,592.00	\$4,372.00	\$11,964.00
	4/21/2010	\$1,172.00	\$0.00	\$1,172.00
	4/22/2010	\$143.00	\$0.00	\$143.00
	5/7/2010	\$8,000.00	\$4,286.00	\$12,286.00
	5/12/2010	\$8,902.00	\$0.00	\$8,902.00
	5/13/2010	\$1,677.00	\$0.00	\$1,677.00
	5/21/2010	\$1,441.00	\$0.00	\$1,441.00
	6/1/2010	\$10,002.00	\$5,714.00	\$15,716.00
	6/7/2010	\$10,905.00	\$0.00	\$10,905.00
	6/10/2010	\$0.00	\$13,402.00	\$13,402.00
	6/16/2010	\$14,095.00	\$0.00	\$14,095.00
	6/22/2010	\$8,150.00	\$0.00	\$8,150.00
	6/23/2010	\$2,098.00	\$0.00	\$2,098.00
	7/1/2010	\$8,480.00	\$0.00	\$8,480.00
	7/9/2010	\$10,908.00	\$0.00	\$10,908.00
	7/14/2010	\$14,369.00	\$0.00	\$14,369.00
	7/16/2010	\$4,344.00	\$0.00	\$4,344.00
	7/22/2010	\$93.00	\$0.00	\$93.00
	8/3/2010	\$11,410.00	\$0.00	\$11,410.00
	8/4/2010	\$0.00	\$27,368.00	\$27,368.00
	8/5/2010	\$228.50	\$0.00	\$228.50
	8/6/2010	\$8,615.00	\$0.00	\$8,615.00
	8/10/2010	\$7,180.00	\$0.00	\$7,180.00
	8/11/2010	\$0.00	\$25,057.00	\$25,057.00
	8/23/2010	\$51,665.00	\$0.00	\$51,665.00
STAR ISD - Total		\$549,945.50	\$96,757.00	\$646,702.50
STATE AUDITOR'S OFFICE	9/2/2009	\$57,107.38	\$0.00	\$57,107.38
	10/8/2009	\$60,951.54	\$0.00	\$60,951.54
	11/13/2009	\$22,550.00	\$0.00	\$22,550.00
	11/19/2009	\$20,179.89	\$0.00	\$20,179.89
	12/15/2009	\$449.00	\$0.00	\$449.00
	12/16/2009	\$18,793.24	\$0.00	\$18,793.24
	12/28/2009	\$74,850.98	\$0.00	\$74,850.98

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/30/2009	\$65,600.00	\$0.00	\$65,600.00
	2/5/2010	\$41,022.16	\$0.00	\$41,022.16
	2/8/2010	\$399.00	\$0.00	\$399.00
	2/10/2010	\$28,899.00	\$0.00	\$28,899.00
	2/11/2010	\$425.00	\$0.00	\$425.00
	2/22/2010	\$299.00	\$0.00	\$299.00
	3/29/2010	\$349.00	\$0.00	\$349.00
	4/13/2010	\$349.00	\$0.00	\$349.00
	4/21/2010	\$99.00	\$0.00	\$99.00
	4/27/2010	\$149.00	\$0.00	\$149.00
	4/30/2010	\$5,000.00	\$0.00	\$5,000.00
	5/12/2010	\$37,716.05	\$0.00	\$37,716.05
	6/2/2010	\$249.00	\$0.00	\$249.00
	6/8/2010	\$299.00	\$0.00	\$299.00
	6/11/2010	\$229.00	\$0.00	\$229.00
	8/3/2010	\$608.00	\$0.00	\$608.00
	8/6/2010	\$53,672.04	\$13,266.22	\$66,938.26
	8/11/2010	\$2,327.00	\$0.00	\$2,327.00
STATE AUDITOR'S OFFICE - Total		\$492,572.28	\$13,266.22	\$505,838.50
STATE BAR OF TEXAS	10/21/2009	\$195.00	\$0.00	\$195.00
	1/13/2010	\$420.00	\$0.00	\$420.00
	3/4/2010	\$250.00	\$0.00	\$250.00
	3/8/2010	\$100.00	\$0.00	\$100.00
	5/5/2010	\$920.00	\$0.00	\$920.00
	6/9/2010	\$585.00	\$0.00	\$585.00
STATE BAR OF TEXAS - Total		\$2,470.00	\$0.00	\$2,470.00
STATE COUNCIL CHARITIES	9/17/2009	\$2,478.60	\$0.00	\$2,478.60
	10/20/2009	\$2,157.79	\$0.00	\$2,157.79
	11/9/2009	\$1,891.93	\$0.00	\$1,891.93
	12/4/2009	\$1,824.15	\$0.00	\$1,824.15
	1/6/2010	\$2,333.79	\$0.00	\$2,333.79
	2/3/2010	\$1,899.30	\$0.00	\$1,899.30

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/5/2010	\$1,780.12	\$0.00	\$1,780.12
	4/14/2010	\$2,016.59	\$0.00	\$2,016.59
	5/12/2010	\$2,067.96	\$0.00	\$2,067.96
	6/14/2010	\$2,221.94	\$0.00	\$2,221.94
	7/16/2010	\$2,891.13	\$0.00	\$2,891.13
	8/5/2010	\$2,594.05	\$0.00	\$2,594.05
STATE COUNCIL CHARITIES - Total		\$26,157.35	\$0.00	\$26,157.35
STATE EDUCATIONAL TECHNOLOGY DIRECTORS'	10/8/2009	\$0.00	\$4,900.00	\$4,900.00
	11/16/2009	\$395.00	\$0.00	\$395.00
	4/26/2010	\$395.00	\$0.00	\$395.00
	5/14/2010	\$8,000.00	\$0.00	\$8,000.00
STATE EDUCATIONAL TECHNOLOGY DIRECTORS' - Total		\$8,790.00	\$4,900.00	\$13,690.00
STATE OFFICE OF ADMINISTRATIVE HEARINGS	9/15/2009	\$12,408.43	\$0.00	\$12,408.43
	10/8/2009	\$17,883.49	\$0.00	\$17,883.49
	11/13/2009	\$11,920.26	\$0.00	\$11,920.26
	12/8/2009	\$20,379.91	\$0.00	\$20,379.91
	1/8/2010	\$7,121.07	\$0.00	\$7,121.07
	2/2/2010	\$7,253.60	\$0.00	\$7,253.60
	3/1/2010	\$7,967.19	\$0.00	\$7,967.19
	3/29/2010	\$17,011.45	\$0.00	\$17,011.45
	5/3/2010	\$12,808.15	\$0.00	\$12,808.15
	6/17/2010	\$5,340.00	\$0.00	\$5,340.00
	7/2/2010	\$5,901.46	\$0.00	\$5,901.46
	8/5/2010	\$9,820.00	\$0.00	\$9,820.00
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		\$135,815.01	\$0.00	\$135,815.01
STATE OFFICE OF RISK MANAGEMENT	9/4/2009	\$80,915.33	\$0.00	\$80,915.33
	11/20/2009	\$369.88	\$0.00	\$369.88
	5/26/2010	\$26,470.00	\$0.00	\$26,470.00
STATE OFFICE OF RISK MANAGEMENT - Total		\$107,755.21	\$0.00	\$107,755.21
STEFANI CARTER	10/15/2009	\$339.00	\$0.00	\$339.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
STEFANI CARTER - Total		\$339.00	\$0.00	\$339.00
STEPHANIE A BLANCK	8/9/2010	\$2,512.00	\$0.00	\$2,512.00
STEPHANIE A BLANCK - Total		\$2,512.00	\$0.00	\$2,512.00
STEPHANIE AMANDA KNOX-O'DANIEL	9/8/2009	\$143.94	\$0.00	\$143.94
STEPHANIE AMANDA KNOX-O'DANIEL - Total		\$143.94	\$0.00	\$143.94
STEPHANIE RHODES	6/25/2010	\$464.28	\$0.00	\$464.28
STEPHANIE RHODES - Total		\$464.28	\$0.00	\$464.28
STEPHEN B CARUSO	4/27/2010	\$963.30	\$0.00	\$963.30
STEPHEN B CARUSO - Total		\$963.30	\$0.00	\$963.30
STEPHEN CURE	9/17/2009	\$727.54	\$0.00	\$727.54
	11/19/2009	\$657.85	\$0.00	\$657.85
STEPHEN CURE - Total		\$1,385.39	\$0.00	\$1,385.39
STEPHEN F AUSTIN STATE UNIVERSITY	9/18/2009	\$125,920.00	\$0.00	\$125,920.00
	10/19/2009	\$126,183.00	\$0.00	\$126,183.00
	10/26/2009	\$63,094.29	\$0.00	\$63,094.29
	11/2/2009	\$0.00	\$627.28	\$627.28
	11/6/2009	\$2,982.00	\$0.00	\$2,982.00
	11/10/2009	\$0.00	\$2,902.26	\$2,902.26
	11/17/2009	\$126,194.00	\$0.00	\$126,194.00
	11/23/2009	\$21,767.71	\$0.00	\$21,767.71
	12/3/2009	\$0.00	\$2,789.71	\$2,789.71
	12/7/2009	\$45,186.98	\$0.00	\$45,186.98
	12/18/2009	\$125,566.00	\$0.00	\$125,566.00
	1/5/2010	\$0.00	\$3,039.97	\$3,039.97
	1/11/2010	\$32,102.02	\$0.00	\$32,102.02
	1/19/2010	\$125,581.00	\$0.00	\$125,581.00
	1/20/2010	\$39,982.65	\$0.00	\$39,982.65
	1/21/2010	\$25,194.81	\$0.00	\$25,194.81

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/26/2010	\$84,277.32	\$0.00	\$84,277.32
	2/16/2010	\$5,425.03	\$5,258.66	\$10,683.69
	2/17/2010	\$136,093.38	\$2,078.95	\$138,172.33
	2/18/2010	\$27,762.38	\$0.00	\$27,762.38
	3/8/2010	\$17,521.99	\$0.00	\$17,521.99
	3/12/2010	\$0.00	\$5,058.20	\$5,058.20
	3/17/2010	\$98,942.65	\$0.00	\$98,942.65
	3/18/2010	\$125,220.00	\$0.00	\$125,220.00
	3/23/2010	\$0.00	\$3,594.11	\$3,594.11
	4/2/2010	\$45,000.97	\$0.00	\$45,000.97
	4/8/2010	\$68,706.11	\$5,100.94	\$73,807.05
	4/16/2010	\$125,190.00	\$0.00	\$125,190.00
	4/21/2010	\$6,415.00	\$0.00	\$6,415.00
	5/17/2010	\$125,415.00	\$0.00	\$125,415.00
	5/18/2010	\$0.00	\$12,033.56	\$12,033.56
	6/1/2010	\$14,898.01	\$0.00	\$14,898.01
	6/4/2010	\$5,794.00	\$0.00	\$5,794.00
	6/15/2010	\$0.00	\$3,599.63	\$3,599.63
	6/16/2010	\$13,715.49	\$0.00	\$13,715.49
	6/17/2010	\$125,586.00	\$0.00	\$125,586.00
	7/7/2010	\$13,628.76	\$0.00	\$13,628.76
	7/8/2010	\$12,816.60	\$0.00	\$12,816.60
	7/12/2010	\$0.00	\$990.77	\$990.77
	7/15/2010	\$124,932.00	\$0.00	\$124,932.00
	8/3/2010	\$13,849.65	\$0.00	\$13,849.65
	8/16/2010	\$17,288.89	\$0.00	\$17,288.89
	8/18/2010	\$126,452.00	\$0.00	\$126,452.00
STEPHEN F AUSTIN STATE UNIVERSITY - Total		\$2,194,685.69	\$47,074.04	\$2,241,759.73
STEPHENVILLE ISD	9/3/2009	\$23,104.00	\$0.00	\$23,104.00
	9/11/2009	\$44,918.99	\$0.00	\$44,918.99
	9/23/2009	\$1,904,370.00	\$0.00	\$1,904,370.00
	10/1/2009	\$95,940.00	\$0.00	\$95,940.00
	10/8/2009	\$6,047.70	\$0.00	\$6,047.70

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/22/2009	\$1,620,621.00	\$0.00	\$1,620,621.00
10/27/2009	\$194,886.28	\$4,828.73	\$199,715.01
11/3/2009	\$101,118.00	\$0.00	\$101,118.00
11/23/2009	\$822,288.00	\$0.00	\$822,288.00
11/25/2009	\$2,053.00	\$0.00	\$2,053.00
12/2/2009	\$87,160.00	\$0.00	\$87,160.00
12/15/2009	\$126,987.28	\$0.00	\$126,987.28
12/16/2009	\$53,778.85	\$27,974.16	\$81,753.01
12/17/2009	\$153,372.91	\$0.00	\$153,372.91
12/22/2009	\$65,615.00	\$0.00	\$65,615.00
12/23/2009	\$18,937.00	\$297,205.77	\$316,142.77
1/15/2010	\$0.00	\$217,753.95	\$217,753.95
1/21/2010	\$29,940.00	\$0.00	\$29,940.00
2/2/2010	\$87,816.00	\$0.00	\$87,816.00
2/9/2010	\$56,774.53	\$0.00	\$56,774.53
2/10/2010	\$112,598.50	\$0.00	\$112,598.50
2/11/2010	\$31,199.11	\$45,945.30	\$77,144.41
2/23/2010	\$29,940.00	\$0.00	\$29,940.00
2/24/2010	\$26,343.90	\$299,741.44	\$326,085.34
3/2/2010	\$92,069.00	\$0.00	\$92,069.00
3/18/2010	\$8,042.00	\$0.00	\$8,042.00
3/23/2010	\$3,787.00	\$0.00	\$3,787.00
3/29/2010	\$156,532.47	\$63,757.55	\$220,290.02
3/30/2010	\$90,796.13	\$0.00	\$90,796.13
4/1/2010	\$0.00	\$243,651.39	\$243,651.39
4/2/2010	\$89,913.00	\$0.00	\$89,913.00
4/21/2010	\$98,908.00	\$0.00	\$98,908.00
4/22/2010	\$667,037.00	\$0.00	\$667,037.00
5/3/2010	\$80,644.27	\$119,228.22	\$199,872.49
5/4/2010	\$106,616.00	\$0.00	\$106,616.00
5/12/2010	\$54,824.32	\$0.00	\$54,824.32
5/13/2010	\$71,122.00	\$0.00	\$71,122.00
5/17/2010	\$1,262.96	\$0.00	\$1,262.96
5/21/2010	\$513,509.00	\$0.00	\$513,509.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	6/3/2010	\$88,129.00	\$0.00	\$88,129.00
	6/16/2010	\$120,084.71	\$35,650.29	\$155,735.00
	6/17/2010	\$22,220.11	\$103,321.50	\$125,541.61
	6/23/2010	\$987,177.00	\$0.00	\$987,177.00
	7/22/2010	\$1,143,570.00	\$0.00	\$1,143,570.00
	8/16/2010	\$0.00	\$510.72	\$510.72
	8/19/2010	\$9,337.50	\$0.00	\$9,337.50
	8/23/2010	\$1,318,993.00	\$0.00	\$1,318,993.00
	8/27/2010	\$2,668.00	\$0.00	\$2,668.00
STEPHENVILLE ISD - Total		\$11,423,052.52	\$1,459,569.02	\$12,882,621.54
STEPPING STONES CHARTER ELEMENTARY	9/15/2009	\$2,557.00	\$0.00	\$2,557.00
	9/23/2009	\$139,241.00	\$0.00	\$139,241.00
	10/14/2009	\$9,765.00	\$0.00	\$9,765.00
	10/22/2009	\$139,290.00	\$0.00	\$139,290.00
	11/6/2009	\$8,250.00	\$0.00	\$8,250.00
	11/13/2009	\$51,402.90	\$0.00	\$51,402.90
	11/23/2009	\$135,716.00	\$0.00	\$135,716.00
	12/11/2009	\$8,015.00	\$0.00	\$8,015.00
	12/15/2009	\$10,488.02	\$6,287.02	\$16,775.04
	12/23/2009	\$142,124.00	\$0.00	\$142,124.00
	1/8/2010	\$0.00	\$11,345.21	\$11,345.21
	1/11/2010	\$2,248.90	\$0.00	\$2,248.90
	1/13/2010	\$7,009.00	\$0.00	\$7,009.00
	1/21/2010	\$142,140.00	\$0.00	\$142,140.00
	2/3/2010	\$0.00	\$11,740.34	\$11,740.34
	2/11/2010	\$2,946.39	\$0.00	\$2,946.39
	2/12/2010	\$9,417.00	\$0.00	\$9,417.00
	2/18/2010	\$602.99	\$0.00	\$602.99
	2/23/2010	\$144,227.00	\$0.00	\$144,227.00
	3/8/2010	\$0.00	\$14,819.13	\$14,819.13
	3/10/2010	\$2,700.00	\$0.00	\$2,700.00
	3/11/2010	\$14,087.55	\$0.00	\$14,087.55
	3/18/2010	\$653.00	\$0.00	\$653.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$146,613.00	\$0.00	\$146,613.00
	4/12/2010	\$0.00	\$12,850.91	\$12,850.91
	4/13/2010	\$9,799.00	\$0.00	\$9,799.00
	4/14/2010	\$4,081.33	\$0.00	\$4,081.33
	4/21/2010	\$6,088.00	\$0.00	\$6,088.00
	4/22/2010	\$151,106.00	\$0.00	\$151,106.00
	5/7/2010	\$11,728.86	\$3,143.51	\$14,872.37
	5/12/2010	\$1,860.00	\$0.00	\$1,860.00
	5/17/2010	\$11,681.00	\$0.00	\$11,681.00
	5/20/2010	\$12,858.60	\$0.00	\$12,858.60
	5/21/2010	\$153,610.00	\$0.00	\$153,610.00
	5/24/2010	\$705.00	\$0.00	\$705.00
	6/3/2010	\$939.00	\$0.00	\$939.00
	6/4/2010	\$0.00	\$3,143.51	\$3,143.51
	6/7/2010	\$12,346.07	\$0.00	\$12,346.07
	6/10/2010	\$11,934.00	\$0.00	\$11,934.00
	6/17/2010	\$1,753.39	\$0.00	\$1,753.39
	6/18/2010	\$0.00	\$1,043.90	\$1,043.90
	6/23/2010	\$153,595.00	\$0.00	\$153,595.00
	6/25/2010	\$1,713.00	\$3,039.12	\$4,752.12
	6/28/2010	\$0.00	\$23,587.45	\$23,587.45
	7/22/2010	\$152,728.00	\$0.00	\$152,728.00
	8/16/2010	\$0.00	\$3,247.90	\$3,247.90
	8/23/2010	\$154,583.00	\$0.00	\$154,583.00
STEPPING STONES CHARTER ELEMENTARY - Total		\$1,972,603.00	\$94,248.00	\$2,066,851.00
STERLING CITY ISD	9/15/2009	\$1,307.00	\$0.00	\$1,307.00
	10/8/2009	\$5,893.00	\$9,000.00	\$14,893.00
	10/14/2009	\$863.90	\$0.00	\$863.90
	10/22/2009	\$3,842.00	\$0.00	\$3,842.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/10/2009	\$5,581.00	\$0.00	\$5,581.00
	11/16/2009	\$18,865.47	\$9,054.97	\$27,920.44
	11/23/2009	\$226.00	\$0.00	\$226.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/8/2009	\$6,529.80	\$4,990.70	\$11,520.50
	12/15/2009	\$4,355.00	\$0.00	\$4,355.00
	12/23/2009	\$1,128.00	\$0.00	\$1,128.00
	1/8/2010	\$3,536.00	\$0.00	\$3,536.00
	1/19/2010	\$12,496.94	\$6,226.13	\$18,723.07
	2/4/2010	\$5,070.00	\$0.00	\$5,070.00
	2/16/2010	\$6,753.14	\$7,646.93	\$14,400.07
	3/2/2010	\$4,942.00	\$0.00	\$4,942.00
	3/9/2010	\$8,692,827.00	\$0.00	\$8,692,827.00
	3/12/2010	\$7,335.05	\$6,455.13	\$13,790.18
	3/18/2010	\$525.00	\$0.00	\$525.00
	3/23/2010	\$226.00	\$0.00	\$226.00
	4/2/2010	\$4,873.00	\$0.00	\$4,873.00
	4/14/2010	\$6,347.98	\$4,134.08	\$10,482.06
	4/21/2010	\$4,846.00	\$0.00	\$4,846.00
	4/22/2010	\$451.00	\$0.00	\$451.00
	5/7/2010	\$5,798.00	\$0.00	\$5,798.00
	5/13/2010	\$7,583.60	\$4,019.13	\$11,602.73
	5/21/2010	\$4,563.00	\$0.00	\$4,563.00
	6/3/2010	\$4,624.00	\$0.00	\$4,624.00
	6/15/2010	\$7,246.97	\$4,073.17	\$11,320.14
	6/17/2010	\$1,052.55	\$0.00	\$1,052.55
	6/23/2010	\$6,642.00	\$0.00	\$6,642.00
	7/7/2010	\$0.00	\$6,147.23	\$6,147.23
	7/19/2010	\$3,692.51	\$0.00	\$3,692.51
	7/22/2010	\$296.00	\$0.00	\$296.00
	8/9/2010	\$1,680.00	\$0.00	\$1,680.00
	8/23/2010	\$4,808.00	\$0.00	\$4,808.00
	8/24/2010	\$525.63	\$6,853.00	\$7,378.63
STERLING CITY ISD - Total		\$8,847,832.54	\$68,600.47	\$8,916,433.01
STEVE ELLIOT	7/30/2010	\$42.00	\$0.00	\$42.00
STEVE ELLIOT - Total		\$42.00	\$0.00	\$42.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
STEVE HAMMAN	12/2/2009	\$540.20	\$0.00	\$540.20
	12/7/2009	\$540.20	\$0.00	\$540.20
	12/22/2009	\$1,148.24	\$0.00	\$1,148.24
	2/4/2010	\$507.64	\$0.00	\$507.64
	2/24/2010	\$406.59	\$0.00	\$406.59
	3/22/2010	\$926.32	\$0.00	\$926.32
	5/26/2010	\$698.80	\$0.00	\$698.80
	6/1/2010	\$507.64	\$0.00	\$507.64
STEVE HAMMAN - Total		\$5,275.63	\$0.00	\$5,275.63
STEVE HOWELL	12/15/2009	\$248.74	\$0.00	\$248.74
STEVE HOWELL - Total		\$248.74	\$0.00	\$248.74
STEVE JOHNSON	10/2/2009	\$183.80	\$0.00	\$183.80
STEVE JOHNSON - Total		\$183.80	\$0.00	\$183.80
STEVE MAEDL	11/12/2009	\$400.00	\$0.00	\$400.00
	12/4/2009	\$400.00	\$0.00	\$400.00
STEVE MAEDL - Total		\$800.00	\$0.00	\$800.00
STEVEN FORSYTHE	11/13/2009	\$194.56	\$0.00	\$194.56
STEVEN FORSYTHE - Total		\$194.56	\$0.00	\$194.56
STEVEN R ALEMAN	9/15/2009	\$5,167.79	\$0.00	\$5,167.79
	10/1/2009	\$11,794.87	\$0.00	\$11,794.87
	10/29/2009	\$8,627.61	\$0.00	\$8,627.61
	12/2/2009	\$12,555.72	\$0.00	\$12,555.72
	12/30/2009	\$12,229.57	\$0.00	\$12,229.57
	2/4/2010	\$9,330.39	\$0.00	\$9,330.39
	3/3/2010	\$5,147.56	\$0.00	\$5,147.56
	3/30/2010	\$6,021.83	\$0.00	\$6,021.83
	5/4/2010	\$23,756.35	\$0.00	\$23,756.35
	6/8/2010	\$13,032.50	\$0.00	\$13,032.50
	6/30/2010	\$6,900.22	\$0.00	\$6,900.22

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/5/2010	\$9,719.81	\$0.00	\$9,719.81
STEVEN R ALEMAN - Total		\$124,284.22	\$0.00	\$124,284.22
STEVEN SHIPLEY	10/15/2009	\$461.86	\$0.00	\$461.86
	3/3/2010	\$330.29	\$0.00	\$330.29
STEVEN SHIPLEY - Total		\$792.15	\$0.00	\$792.15
STEVEN W WILDER	3/29/2010	\$3,255.63	\$0.00	\$3,255.63
STEVEN W WILDER - Total		\$3,255.63	\$0.00	\$3,255.63
STEVEN WHEELER	11/23/2009	\$473.98	\$0.00	\$473.98
STEVEN WHEELER - Total		\$473.98	\$0.00	\$473.98
STOCKDALE ISD	9/3/2009	\$8,395.00	\$0.00	\$8,395.00
	9/23/2009	\$868,254.00	\$0.00	\$868,254.00
	10/2/2009	\$33,348.86	\$8,546.23	\$41,895.09
	10/22/2009	\$463,553.00	\$0.00	\$463,553.00
	10/27/2009	\$0.00	\$5,423.29	\$5,423.29
	10/28/2009	\$73,479.94	\$0.00	\$73,479.94
	11/2/2009	\$87,938.00	\$0.00	\$87,938.00
	11/3/2009	\$32,393.00	\$0.00	\$32,393.00
	11/4/2009	\$19,393.27	\$0.00	\$19,393.27
	11/6/2009	\$172,341.00	\$0.00	\$172,341.00
	11/23/2009	\$447,095.00	\$0.00	\$447,095.00
	12/2/2009	\$58,631.51	\$135,038.42	\$193,669.93
	12/23/2009	\$452,282.00	\$0.00	\$452,282.00
	1/5/2010	\$17,738.76	\$55,378.08	\$73,116.84
	1/6/2010	\$20,406.00	\$0.00	\$20,406.00
	1/7/2010	\$0.00	\$2,250.00	\$2,250.00
	1/21/2010	\$466,390.00	\$0.00	\$466,390.00
	2/2/2010	\$25,673.00	\$0.00	\$25,673.00
	2/23/2010	\$228,969.00	\$0.00	\$228,969.00
	3/2/2010	\$29,489.00	\$0.00	\$29,489.00
	3/18/2010	\$2,363.00	\$0.00	\$2,363.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/23/2010	\$524,326.66	\$33,560.12	\$557,886.78
	4/6/2010	\$34,096.00	\$0.00	\$34,096.00
	4/16/2010	\$29,252.19	\$37,312.16	\$66,564.35
	4/21/2010	\$22,887.00	\$0.00	\$22,887.00
	4/22/2010	\$1,724.00	\$0.00	\$1,724.00
	5/7/2010	\$30,407.00	\$0.00	\$30,407.00
	5/13/2010	\$196,873.00	\$0.00	\$196,873.00
	5/20/2010	\$24,208.55	\$16,430.14	\$40,638.69
	5/21/2010	\$490,526.00	\$0.00	\$490,526.00
	6/3/2010	\$26,514.00	\$0.00	\$26,514.00
	6/23/2010	\$496,812.25	\$65,691.73	\$562,503.98
	6/30/2010	\$5,525.89	\$0.00	\$5,525.89
	7/14/2010	\$883.07	\$661.26	\$1,544.33
	7/20/2010	\$13,493.32	\$0.00	\$13,493.32
	7/22/2010	\$473,798.00	\$0.00	\$473,798.00
	7/26/2010	\$28,925.38	\$0.00	\$28,925.38
	8/4/2010	\$0.00	\$4,242.39	\$4,242.39
	8/18/2010	\$309.00	\$0.00	\$309.00
	8/23/2010	\$8,965.00	\$0.00	\$8,965.00
	8/27/2010	\$276.00	\$0.00	\$276.00
STOCKDALE ISD - Total		\$5,917,935.65	\$364,533.82	\$6,282,469.47
STOVALL REPORTING & VIDEO INC	6/18/2010	\$48.00	\$0.00	\$48.00
STOVALL REPORTING & VIDEO INC - Total		\$48.00	\$0.00	\$48.00
STRASBURGER & PRICE LLP	10/28/2009	\$2,790.00	\$0.00	\$2,790.00
	11/5/2009	\$11,914.19	\$0.00	\$11,914.19
	11/24/2009	\$19,238.86	\$0.00	\$19,238.86
	11/30/2009	\$4,623.10	\$0.00	\$4,623.10
	12/15/2009	\$19,710.00	\$0.00	\$19,710.00
	1/6/2010	\$17,171.87	\$0.00	\$17,171.87
	2/2/2010	\$1,401.09	\$0.00	\$1,401.09
	3/11/2010	\$5,289.86	\$0.00	\$5,289.86
	3/26/2010	\$4,770.00	\$0.00	\$4,770.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/20/2010	\$61,516.35	\$0.00	\$61,516.35
	6/10/2010	\$9,855.00	\$0.00	\$9,855.00
	7/13/2010	\$28,575.00	\$0.00	\$28,575.00
	8/12/2010	\$14,895.00	\$0.00	\$14,895.00
STRASBURGER & PRICE LLP - Total		\$201,750.32	\$0.00	\$201,750.32
STRATEGIC STAFFING SOLUTIONS INC	9/16/2009	\$14,352.00	\$0.00	\$14,352.00
	10/15/2009	\$13,104.00	\$0.00	\$13,104.00
	11/12/2009	\$13,728.00	\$0.00	\$13,728.00
	12/15/2009	\$13,728.00	\$0.00	\$13,728.00
	1/12/2010	\$11,388.00	\$0.00	\$11,388.00
	2/18/2010	\$12,480.00	\$0.00	\$12,480.00
	3/17/2010	\$11,856.00	\$0.00	\$11,856.00
	4/15/2010	\$11,856.00	\$0.00	\$11,856.00
	5/13/2010	\$14,352.00	\$0.00	\$14,352.00
	6/10/2010	\$13,728.00	\$0.00	\$13,728.00
	7/13/2010	\$12,480.00	\$0.00	\$12,480.00
	8/18/2010	\$13,728.00	\$0.00	\$13,728.00
STRATEGIC STAFFING SOLUTIONS INC - Total		\$156,780.00	\$0.00	\$156,780.00
STRATFORD ISD	9/18/2009	\$6,990.00	\$0.00	\$6,990.00
	9/23/2009	\$675,167.26	\$0.00	\$675,167.26
	9/28/2009	\$987.30	\$0.00	\$987.30
	10/8/2009	\$15,565.74	\$0.00	\$15,565.74
	10/14/2009	\$25,217.00	\$0.00	\$25,217.00
	10/22/2009	\$500,583.00	\$0.00	\$500,583.00
	11/2/2009	\$7,143.16	\$0.00	\$7,143.16
	11/3/2009	\$5,889.62	\$0.00	\$5,889.62
	11/6/2009	\$24,647.00	\$0.00	\$24,647.00
	11/12/2009	\$18,782.86	\$0.00	\$18,782.86
	11/23/2009	\$661.00	\$0.00	\$661.00
	11/24/2009	\$0.00	\$41,453.03	\$41,453.03
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$19,974.00	\$0.00	\$19,974.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/8/2009	\$11,522.25	\$5,466.01	\$16,988.26
12/23/2009	\$3,307.00	\$0.00	\$3,307.00
12/30/2009	\$772.00	\$0.00	\$772.00
1/7/2010	\$299.00	\$9,083.53	\$9,382.53
1/8/2010	\$15,230.00	\$0.00	\$15,230.00
1/11/2010	\$7,841.93	\$5,466.01	\$13,307.94
1/26/2010	\$8,559.47	\$0.00	\$8,559.47
2/2/2010	\$0.00	\$17,055.00	\$17,055.00
2/5/2010	\$21,543.00	\$0.00	\$21,543.00
2/9/2010	\$0.00	\$20,000.00	\$20,000.00
2/10/2010	\$8,416.09	\$0.00	\$8,416.09
2/22/2010	\$0.00	\$14,730.00	\$14,730.00
3/4/2010	\$23,017.00	\$0.00	\$23,017.00
3/9/2010	\$8,137.51	\$62,580.78	\$70,718.29
3/18/2010	\$2,476.00	\$0.00	\$2,476.00
3/23/2010	\$661.00	\$0.00	\$661.00
4/9/2010	\$20,989.00	\$0.00	\$20,989.00
4/14/2010	\$11,224.19	\$5,466.01	\$16,690.20
4/21/2010	\$17,396.00	\$0.00	\$17,396.00
4/22/2010	\$5,211.00	\$0.00	\$5,211.00
4/27/2010	\$1,521.89	\$0.00	\$1,521.89
4/30/2010	\$22,795.92	\$0.00	\$22,795.92
5/12/2010	\$24,816.67	\$0.00	\$24,816.67
5/13/2010	\$12,869.40	\$6,840.90	\$19,710.30
5/19/2010	\$6,484.91	\$0.00	\$6,484.91
5/21/2010	\$13,377.00	\$0.00	\$13,377.00
6/8/2010	\$19,781.00	\$0.00	\$19,781.00
6/9/2010	\$5,610.14	\$5,513.86	\$11,124.00
6/14/2010	\$14,085.15	\$0.00	\$14,085.15
6/23/2010	\$19,472.00	\$0.00	\$19,472.00
6/25/2010	\$6,112.18	\$1,052.00	\$7,164.18
6/30/2010	\$627.05	\$53,642.32	\$54,269.37
7/14/2010	\$16,173.20	\$5,517.16	\$21,690.36
7/22/2010	\$867.00	\$0.00	\$867.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$3,637.41	\$6,126.39	\$9,763.80
	8/23/2010	\$317,284.00	\$0.00	\$317,284.00
STRATFORD ISD - Total		\$1,954,751.30	\$259,993.00	\$2,214,744.30
STRAWN ISD	9/3/2009	\$2,225.00	\$0.00	\$2,225.00
	9/23/2009	\$367,825.00	\$0.00	\$367,825.00
	10/6/2009	\$8,241.00	\$0.00	\$8,241.00
	10/22/2009	\$267,997.00	\$0.00	\$267,997.00
	10/29/2009	\$0.00	\$3,394.92	\$3,394.92
	11/3/2009	\$8,496.00	\$0.00	\$8,496.00
	11/23/2009	\$206.00	\$0.00	\$206.00
	12/4/2009	\$6,656.00	\$0.00	\$6,656.00
	12/22/2009	\$25,972.38	\$1,500.00	\$27,472.38
	12/23/2009	\$1,029.00	\$27,151.86	\$28,180.86
	1/5/2010	\$4,779.00	\$0.00	\$4,779.00
	2/3/2010	\$7,370.00	\$0.00	\$7,370.00
	3/4/2010	\$7,206.00	\$0.00	\$7,206.00
	3/18/2010	\$596.00	\$0.00	\$596.00
	3/23/2010	\$206.00	\$0.00	\$206.00
	3/30/2010	\$13,609.76	\$21,863.70	\$35,473.46
	4/2/2010	\$6,941.00	\$0.00	\$6,941.00
	4/21/2010	\$5,243.00	\$0.00	\$5,243.00
	4/22/2010	\$412.00	\$0.00	\$412.00
	5/4/2010	\$8,098.00	\$0.00	\$8,098.00
	5/12/2010	\$0.00	\$300.00	\$300.00
	5/13/2010	\$49,250.00	\$0.00	\$49,250.00
	5/21/2010	\$4,162.00	\$0.00	\$4,162.00
	6/3/2010	\$6,960.00	\$0.00	\$6,960.00
	6/4/2010	\$167.00	\$0.00	\$167.00
	6/23/2010	\$6,059.00	\$0.00	\$6,059.00
	6/30/2010	\$2,090.70	\$0.00	\$2,090.70
	7/9/2010	\$3,363.92	\$8,823.10	\$12,187.02
	7/22/2010	\$270.00	\$0.00	\$270.00
	8/9/2010	\$80.00	\$0.00	\$80.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/12/2010	\$8,459.17	\$3,838.85	\$12,298.02
	8/23/2010	\$142,440.00	\$0.00	\$142,440.00
STRAWN ISD - Total		\$966,409.93	\$66,872.43	\$1,033,282.36
STUDENT ALTERNATIVES PROGRAM INC	9/2/2009	\$45,000.00	\$0.00	\$45,000.00
	9/23/2009	\$562,685.00	\$0.00	\$562,685.00
	10/22/2009	\$585,552.00	\$0.00	\$585,552.00
	10/26/2009	\$131.00	\$0.00	\$131.00
	10/28/2009	\$11,000.00	\$100.00	\$11,100.00
	10/30/2009	\$9,359.00	\$0.00	\$9,359.00
	11/6/2009	\$347,113.00	\$0.00	\$347,113.00
	11/23/2009	\$593,135.00	\$0.00	\$593,135.00
	12/4/2009	\$2,926.00	\$0.00	\$2,926.00
	12/18/2009	\$9,334.00	\$0.00	\$9,334.00
	12/23/2009	\$659,829.00	\$0.00	\$659,829.00
	12/30/2009	\$0.00	\$8.00	\$8.00
	1/5/2010	\$0.00	\$51,223.00	\$51,223.00
	1/7/2010	\$2,157.00	\$0.00	\$2,157.00
	1/8/2010	\$0.00	\$12,553.00	\$12,553.00
	1/21/2010	\$627,798.00	\$0.00	\$627,798.00
	1/26/2010	\$108,569.00	\$12,676.00	\$121,245.00
	1/27/2010	\$83,373.00	\$1,674.00	\$85,047.00
	1/28/2010	\$16,958.00	\$9,423.00	\$26,381.00
	1/29/2010	\$1,717.00	\$0.00	\$1,717.00
	2/3/2010	\$0.00	\$18,000.00	\$18,000.00
	2/17/2010	\$0.00	\$9,119.00	\$9,119.00
	2/23/2010	\$632,491.00	\$0.00	\$632,491.00
	3/2/2010	\$7,152.00	\$0.00	\$7,152.00
	3/22/2010	\$84,411.00	\$88,772.00	\$173,183.00
	3/23/2010	\$633,428.00	\$0.00	\$633,428.00
	3/24/2010	\$4,657.00	\$0.00	\$4,657.00
	4/7/2010	\$5,000.00	\$0.00	\$5,000.00
	4/12/2010	\$31,490.00	\$0.00	\$31,490.00
	4/21/2010	\$21,486.00	\$0.00	\$21,486.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/22/2010	\$633,276.00	\$0.00	\$633,276.00
	4/23/2010	\$37,877.00	\$57,332.00	\$95,209.00
	4/30/2010	\$8,027.00	\$0.00	\$8,027.00
	5/7/2010	\$9,153.62	\$0.00	\$9,153.62
	5/21/2010	\$638,445.00	\$0.00	\$638,445.00
	5/25/2010	\$2,050.00	\$0.00	\$2,050.00
	6/3/2010	\$697.00	\$0.00	\$697.00
	6/9/2010	\$70,583.00	\$23,793.00	\$94,376.00
	6/10/2010	\$11,824.00	\$0.00	\$11,824.00
	6/15/2010	\$13,732.00	\$5,628.00	\$19,360.00
	6/23/2010	\$638,528.00	\$0.00	\$638,528.00
	7/2/2010	\$123,421.00	\$40,025.00	\$163,446.00
	7/5/2010	\$10,918.00	\$0.00	\$10,918.00
	7/7/2010	\$2,207.00	\$0.00	\$2,207.00
	7/22/2010	\$628,760.00	\$0.00	\$628,760.00
	7/29/2010	\$236.00	\$0.00	\$236.00
	8/20/2010	\$0.00	\$4,707.00	\$4,707.00
	8/23/2010	\$665,557.00	\$5,429.00	\$670,986.00
STUDENT ALTERNATIVES PROGRAM INC - Total		\$8,582,042.62	\$340,462.00	\$8,922,504.62
SUDAN ISD	9/8/2009	\$4,872.00	\$0.00	\$4,872.00
	9/14/2009	\$6,230.63	\$0.00	\$6,230.63
	9/23/2009	\$429,445.00	\$31,774.87	\$461,219.87
	10/6/2009	\$17,883.00	\$0.00	\$17,883.00
	10/22/2009	\$339,060.00	\$0.00	\$339,060.00
	10/26/2009	\$36,000.00	\$0.00	\$36,000.00
	10/27/2009	\$26,707.02	\$11,959.59	\$38,666.61
	10/30/2009	\$123.40	\$0.00	\$123.40
	11/3/2009	\$17,934.00	\$0.00	\$17,934.00
	11/5/2009	\$7,808.61	\$39,920.25	\$47,728.86
	11/10/2009	\$41,819.56	\$0.00	\$41,819.56
	11/23/2009	\$405.00	\$0.00	\$405.00
	12/2/2009	\$15,593.00	\$0.00	\$15,593.00
	12/4/2009	\$13,071.30	\$12,826.37	\$25,897.67

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/23/2009	\$2,027.00	\$0.00	\$2,027.00
1/6/2010	\$11,355.96	\$12,155.29	\$23,511.25
1/7/2010	\$189.80	\$0.00	\$189.80
1/8/2010	\$6,861.00	\$0.00	\$6,861.00
2/5/2010	\$19,559.88	\$15,520.25	\$35,080.13
2/9/2010	\$16,274.00	\$0.00	\$16,274.00
2/19/2010	\$345.12	\$0.00	\$345.12
3/2/2010	\$16,064.00	\$0.00	\$16,064.00
3/4/2010	\$14,836.89	\$14,847.37	\$29,684.26
3/18/2010	\$1,355.00	\$0.00	\$1,355.00
3/23/2010	\$405.00	\$0.00	\$405.00
4/2/2010	\$0.00	\$5,334.74	\$5,334.74
4/7/2010	\$15,321.63	\$0.00	\$15,321.63
4/8/2010	\$15,317.00	\$0.00	\$15,317.00
4/21/2010	\$10,060.00	\$0.00	\$10,060.00
4/22/2010	\$811.00	\$0.00	\$811.00
5/4/2010	\$15,978.00	\$0.00	\$15,978.00
5/6/2010	\$17,187.30	\$22,736.19	\$39,923.49
5/13/2010	\$36.00	\$0.00	\$36.00
5/17/2010	\$1,724.83	\$0.00	\$1,724.83
5/21/2010	\$8,200.00	\$0.00	\$8,200.00
6/3/2010	\$14,824.00	\$0.00	\$14,824.00
6/4/2010	\$3,277.30	\$0.00	\$3,277.30
6/7/2010	\$9,945.92	\$0.00	\$9,945.92
6/9/2010	\$0.00	\$3,241.84	\$3,241.84
6/18/2010	\$14,824.00	\$0.00	\$14,824.00
6/23/2010	\$11,936.00	\$0.00	\$11,936.00
7/6/2010	\$0.00	\$108.00	\$108.00
7/8/2010	\$15,053.55	\$0.00	\$15,053.55
7/22/2010	\$531.00	\$0.00	\$531.00
8/6/2010	\$4,711.05	\$11,336.79	\$16,047.84
8/13/2010	\$232.30	\$0.00	\$232.30
8/23/2010	\$176,193.00	\$0.00	\$176,193.00
SUDAN ISD - Total	\$1,382,390.05	\$181,761.55	\$1,564,151.60

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SUE ANN SILHANEK	11/16/2009	\$185.62	\$0.00	\$185.62
SUE ANN SILHANEK - Total		\$185.62	\$0.00	\$185.62
SUE ANTHONY	2/26/2010	\$750.45	\$0.00	\$750.45
	7/21/2010	\$419.45	\$0.00	\$419.45
SUE ANTHONY - Total		\$1,169.90	\$0.00	\$1,169.90
SUE BEENE	4/13/2010	\$553.22	\$0.00	\$553.22
SUE BEENE - Total		\$553.22	\$0.00	\$553.22
SUE H ENOCH	12/3/2009	\$626.79	\$0.00	\$626.79
	12/15/2009	\$196.85	\$0.00	\$196.85
	2/18/2010	\$505.16	\$0.00	\$505.16
	3/1/2010	\$434.61	\$0.00	\$434.61
	3/24/2010	\$184.68	\$0.00	\$184.68
	4/9/2010	\$595.04	\$0.00	\$595.04
	5/20/2010	\$204.74	\$0.00	\$204.74
	6/16/2010	\$234.56	\$0.00	\$234.56
SUE H ENOCH - Total		\$2,982.43	\$0.00	\$2,982.43
SUE WHITTEN	12/2/2009	\$522.57	\$0.00	\$522.57
SUE WHITTEN - Total		\$522.57	\$0.00	\$522.57
SULEMA CASAS-CANUL	12/10/2009	\$536.68	\$0.00	\$536.68
SULEMA CASAS-CANUL - Total		\$536.68	\$0.00	\$536.68
SULPHUR BLUFF ISD	9/3/2009	\$1,817.00	\$0.00	\$1,817.00
	9/4/2009	\$75.90	\$0.00	\$75.90
	9/23/2009	\$457,709.00	\$0.00	\$457,709.00
	10/2/2009	\$6,959.00	\$0.00	\$6,959.00
	10/22/2009	\$228,625.00	\$0.00	\$228,625.00
	11/2/2009	\$3,702.00	\$0.00	\$3,702.00
	11/3/2009	\$7,419.00	\$0.00	\$7,419.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/6/2009	\$54,966.00	\$0.00	\$54,966.00
11/23/2009	\$118,181.00	\$0.00	\$118,181.00
12/4/2009	\$6,068.00	\$0.00	\$6,068.00
12/23/2009	\$1,302.00	\$0.00	\$1,302.00
1/7/2010	\$4,501.00	\$0.00	\$4,501.00
1/21/2010	\$2,058.00	\$0.00	\$2,058.00
1/29/2010	\$0.00	\$22,026.53	\$22,026.53
2/1/2010	\$42,803.87	\$61,921.25	\$104,725.12
2/3/2010	\$6,142.00	\$0.00	\$6,142.00
2/23/2010	\$2,058.00	\$0.00	\$2,058.00
3/5/2010	\$6,079.00	\$0.00	\$6,079.00
3/18/2010	\$820.00	\$0.00	\$820.00
3/23/2010	\$260.00	\$0.00	\$260.00
4/5/2010	\$0.00	\$571.89	\$571.89
4/7/2010	\$6,161.00	\$0.00	\$6,161.00
4/21/2010	\$7,138.00	\$0.00	\$7,138.00
4/22/2010	\$106,207.00	\$0.00	\$106,207.00
5/7/2010	\$7,169.00	\$0.00	\$7,169.00
5/12/2010	\$481.00	\$0.00	\$481.00
5/13/2010	\$10,640.00	\$0.00	\$10,640.00
5/21/2010	\$75,286.00	\$0.00	\$75,286.00
6/8/2010	\$6,572.00	\$0.00	\$6,572.00
6/21/2010	\$0.00	\$7,356.25	\$7,356.25
6/23/2010	\$148,001.00	\$0.00	\$148,001.00
7/1/2010	\$9,960.71	\$0.00	\$9,960.71
7/5/2010	\$945.00	\$0.00	\$945.00
7/22/2010	\$181,165.00	\$0.00	\$181,165.00
7/23/2010	\$0.00	\$7,697.50	\$7,697.50
7/28/2010	\$903.60	\$0.00	\$903.60
8/20/2010	\$9,227.22	\$1,211.58	\$10,438.80
8/23/2010	\$210,794.00	\$744.00	\$211,538.00
8/25/2010	\$24,614.17	\$0.00	\$24,614.17
SULPHUR BLUFF ISD - Total	\$1,756,810.47	\$101,529.00	\$1,858,339.47

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
SULPHUR SPRINGS ISD	9/3/2009	\$57.53	\$0.00	\$57.53
	9/11/2009	\$19,894.14	\$0.00	\$19,894.14
	9/15/2009	\$38,747.00	\$0.00	\$38,747.00
	9/18/2009	\$22,400.00	\$0.00	\$22,400.00
	9/23/2009	\$2,464,084.00	\$0.00	\$2,464,084.00
	9/28/2009	\$28.55	\$0.00	\$28.55
	10/2/2009	\$7,698.23	\$0.00	\$7,698.23
	10/8/2009	\$143,618.00	\$0.00	\$143,618.00
	10/16/2009	\$328,532.55	\$0.00	\$328,532.55
	10/19/2009	\$3,159.78	\$0.00	\$3,159.78
	10/22/2009	\$2,065,171.00	\$0.00	\$2,065,171.00
	11/2/2009	\$177,648.00	\$0.00	\$177,648.00
	11/3/2009	\$4,164.00	\$0.00	\$4,164.00
	11/5/2009	\$160,901.00	\$0.00	\$160,901.00
	11/13/2009	\$283,823.89	\$21,233.04	\$305,056.93
	11/23/2009	\$660,031.00	\$0.00	\$660,031.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/4/2009	\$139,395.00	\$0.00	\$139,395.00
	12/15/2009	\$5,623.40	\$0.00	\$5,623.40
	12/23/2009	\$22,314.00	\$0.00	\$22,314.00
	1/5/2010	\$101,031.00	\$0.00	\$101,031.00
	1/6/2010	\$0.00	\$242,904.53	\$242,904.53
	1/7/2010	\$0.00	\$237,025.48	\$237,025.48
	1/21/2010	\$376,918.06	\$0.00	\$376,918.06
	2/5/2010	\$135,306.00	\$0.00	\$135,306.00
	2/12/2010	\$5,000.00	\$0.00	\$5,000.00
	2/23/2010	\$35,279.00	\$0.00	\$35,279.00
	3/5/2010	\$144,083.00	\$0.00	\$144,083.00
	3/10/2010	\$545,319.84	\$636,711.18	\$1,182,031.02
	3/18/2010	\$13,634.00	\$0.00	\$13,634.00
	3/23/2010	\$4,463.00	\$0.00	\$4,463.00
	4/6/2010	\$336,707.01	\$104,451.05	\$441,158.06
	4/21/2010	\$105,207.00	\$0.00	\$105,207.00
	4/22/2010	\$8,926.00	\$0.00	\$8,926.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/7/2010	\$164,699.00	\$0.00	\$164,699.00
	5/13/2010	\$256,190.00	\$0.00	\$256,190.00
	5/14/2010	\$32.01	\$0.00	\$32.01
	5/21/2010	\$90,256.00	\$0.00	\$90,256.00
	6/8/2010	\$155,214.00	\$0.00	\$155,214.00
	6/10/2010	\$442,386.05	\$122,380.00	\$564,766.05
	6/15/2010	\$18,101.39	\$0.00	\$18,101.39
	6/16/2010	\$17,500.28	\$0.00	\$17,500.28
	6/23/2010	\$131,383.00	\$0.00	\$131,383.00
	7/22/2010	\$5,848.00	\$0.00	\$5,848.00
	8/2/2010	\$20,489.40	\$0.00	\$20,489.40
	8/4/2010	\$5,692.27	\$0.00	\$5,692.27
	8/16/2010	\$202,800.44	\$36,096.38	\$238,896.82
	8/23/2010	\$47,418.00	\$0.00	\$47,418.00
	8/25/2010	\$5,212.70	\$0.00	\$5,212.70
SULPHUR SPRINGS ISD - Total		\$9,923,413.52	\$1,400,801.66	\$11,324,215.18
SUNDOWN ISD	9/3/2009	\$4,333.00	\$0.00	\$4,333.00
	9/17/2009	\$8,810.75	\$0.00	\$8,810.75
	9/23/2009	\$1,497,502.00	\$0.00	\$1,497,502.00
	10/8/2009	\$17,309.00	\$0.00	\$17,309.00
	10/19/2009	\$0.00	\$24,426.64	\$24,426.64
	10/20/2009	\$1,421.00	\$0.00	\$1,421.00
	10/22/2009	\$1,175,266.00	\$0.00	\$1,175,266.00
	11/3/2009	\$605.00	\$0.00	\$605.00
	11/5/2009	\$15,217.00	\$0.00	\$15,217.00
	11/23/2009	\$658.00	\$0.00	\$658.00
	12/2/2009	\$13,416.00	\$0.00	\$13,416.00
	12/22/2009	\$9,782.00	\$0.00	\$9,782.00
	12/23/2009	\$3,291.00	\$0.00	\$3,291.00
	1/26/2010	\$0.00	\$85,006.00	\$85,006.00
	2/2/2010	\$14,849.00	\$0.00	\$14,849.00
	3/2/2010	\$14,951.00	\$0.00	\$14,951.00
	3/3/2010	\$58,405.00	\$0.00	\$58,405.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/18/2010	\$2,263.00	\$0.00	\$2,263.00
	3/23/2010	\$658.00	\$0.00	\$658.00
	4/2/2010	\$35,228.48	\$0.00	\$35,228.48
	4/8/2010	\$0.00	\$523.36	\$523.36
	4/21/2010	\$18,371.00	\$0.00	\$18,371.00
	4/22/2010	\$1,317.00	\$0.00	\$1,317.00
	4/30/2010	\$0.00	\$63,987.41	\$63,987.41
	5/4/2010	\$16,166.00	\$0.00	\$16,166.00
	5/21/2010	\$13,313.00	\$0.00	\$13,313.00
	6/3/2010	\$13,737.00	\$0.00	\$13,737.00
	6/23/2010	\$19,379.00	\$0.00	\$19,379.00
	7/7/2010	\$55,321.52	\$25,381.09	\$80,702.61
	7/22/2010	\$863.00	\$0.00	\$863.00
	8/23/2010	\$19,169.00	\$0.00	\$19,169.00
SUNDOWN ISD - Total		\$3,031,601.75	\$199,324.50	\$3,230,926.25
SUNEE STEPHENS	8/19/2010	\$301.94	\$0.00	\$301.94
SUNEE STEPHENS - Total		\$301.94	\$0.00	\$301.94
SUNNYVALE ISD	9/17/2009	\$493.70	\$0.00	\$493.70
	9/23/2009	\$1,304,511.00	\$0.00	\$1,304,511.00
	10/1/2009	\$1,890.00	\$0.00	\$1,890.00
	10/2/2009	\$0.00	\$8,277.50	\$8,277.50
	10/5/2009	\$6,306.58	\$625.00	\$6,931.58
	10/20/2009	\$15,583.00	\$0.00	\$15,583.00
	10/22/2009	\$566,563.00	\$0.00	\$566,563.00
	10/26/2009	\$7,668.00	\$0.00	\$7,668.00
	10/28/2009	\$0.00	\$37,797.71	\$37,797.71
	11/2/2009	\$4,373.58	\$625.00	\$4,998.58
	11/3/2009	\$804.00	\$0.00	\$804.00
	11/23/2009	\$926.00	\$0.00	\$926.00
	11/24/2009	\$8,104.00	\$0.00	\$8,104.00
	11/25/2009	\$0.00	\$211,694.89	\$211,694.89
	12/1/2009	\$4,373.58	\$8,293.34	\$12,666.92

TEA FY2010 Payments - Vendors Beginning with "S"

	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/15/2009	\$0.00	\$11,024.36	\$11,024.36
	12/23/2009	\$4,628.00	\$0.00	\$4,628.00
	1/5/2010	\$6,604.00	\$0.00	\$6,604.00
	1/8/2010	\$5,317.00	\$0.00	\$5,317.00
	1/28/2010	\$4,373.58	\$4,092.35	\$8,465.93
	2/12/2010	\$7,184.00	\$0.00	\$7,184.00
	3/1/2010	\$4,373.58	\$3,291.67	\$7,665.25
	3/11/2010	\$7,219.00	\$0.00	\$7,219.00
	3/18/2010	\$2,131.00	\$0.00	\$2,131.00
	3/23/2010	\$926.00	\$0.00	\$926.00
	3/29/2010	\$20,726.57	\$20,459.77	\$41,186.34
	4/13/2010	\$7,308.00	\$0.00	\$7,308.00
	4/21/2010	\$34,982.00	\$0.00	\$34,982.00
	4/22/2010	\$1,851.00	\$0.00	\$1,851.00
	4/29/2010	\$24,101.57	\$3,285.67	\$27,387.24
	5/12/2010	\$8,345.00	\$0.00	\$8,345.00
	5/13/2010	\$61,114.00	\$0.00	\$61,114.00
	5/21/2010	\$18,718.00	\$0.00	\$18,718.00
	5/28/2010	\$4,373.58	\$3,285.67	\$7,659.25
	6/1/2010	\$0.00	\$49,498.47	\$49,498.47
	6/7/2010	\$836.10	\$0.00	\$836.10
	6/10/2010	\$7,501.00	\$0.00	\$7,501.00
	6/23/2010	\$27,248.00	\$0.00	\$27,248.00
	6/29/2010	\$4,373.58	\$3,285.67	\$7,659.25
	7/5/2010	\$1,272.00	\$0.00	\$1,272.00
	7/14/2010	\$0.00	\$6,745.19	\$6,745.19
	7/22/2010	\$1,213.00	\$0.00	\$1,213.00
	7/28/2010	\$4,373.58	\$3,285.67	\$7,659.25
	8/23/2010	\$421,940.00	\$0.00	\$421,940.00
	8/24/2010	\$0.00	\$4,427.45	\$4,427.45
SUNNYVALE ISD - Total		\$2,614,629.58	\$379,995.38	\$2,994,624.96
SUNRAY ISD	9/2/2009	\$921.68	\$0.00	\$921.68
	9/3/2009	\$2,840.00	\$0.00	\$2,840.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/8/2009	\$6,728.41	\$39,352.00	\$46,080.41
9/11/2009	\$1.00	\$0.00	\$1.00
9/16/2009	\$36,665.40	\$0.00	\$36,665.40
9/17/2009	\$0.00	\$53,034.84	\$53,034.84
9/23/2009	\$385,099.00	\$0.00	\$385,099.00
10/2/2009	\$13,933.60	\$0.00	\$13,933.60
10/5/2009	\$170.70	\$0.00	\$170.70
10/6/2009	\$0.00	\$23,337.36	\$23,337.36
10/15/2009	\$32,977.64	\$0.00	\$32,977.64
10/22/2009	\$276,037.00	\$0.00	\$276,037.00
10/27/2009	\$28,870.30	\$0.00	\$28,870.30
11/3/2009	\$11,968.00	\$0.00	\$11,968.00
11/10/2009	\$71,299.37	\$0.00	\$71,299.37
11/13/2009	\$5,664.53	\$13,247.71	\$18,912.24
11/17/2009	\$19,690.92	\$0.00	\$19,690.92
11/18/2009	\$4,274.90	\$0.00	\$4,274.90
11/23/2009	\$585.00	\$0.00	\$585.00
11/25/2009	\$1,026.00	\$0.00	\$1,026.00
12/4/2009	\$11,164.00	\$0.00	\$11,164.00
12/14/2009	\$50,410.55	\$7,318.90	\$57,729.45
12/16/2009	\$0.00	\$28,258.03	\$28,258.03
12/22/2009	\$0.00	\$5,160.36	\$5,160.36
12/23/2009	\$2,927.00	\$0.00	\$2,927.00
1/5/2010	\$8,879.00	\$0.00	\$8,879.00
1/12/2010	\$44,994.00	\$0.00	\$44,994.00
2/2/2010	\$12,082.00	\$0.00	\$12,082.00
2/9/2010	\$108,719.92	\$1,030.00	\$109,749.92
2/16/2010	\$0.00	\$1,261.00	\$1,261.00
3/2/2010	\$16,552.00	\$0.00	\$16,552.00
3/3/2010	\$11,003.87	\$0.00	\$11,003.87
3/18/2010	\$1,225.00	\$0.00	\$1,225.00
3/23/2010	\$585.00	\$0.00	\$585.00
3/24/2010	\$0.00	\$109,265.66	\$109,265.66
4/2/2010	\$11,618.00	\$0.00	\$11,618.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/21/2010	\$62,616.04	\$0.00	\$62,616.04
	4/22/2010	\$1,171.00	\$0.00	\$1,171.00
	4/27/2010	\$18,629.84	\$0.00	\$18,629.84
	5/4/2010	\$14,472.00	\$0.00	\$14,472.00
	5/19/2010	\$46,023.01	\$0.00	\$46,023.01
	5/21/2010	\$11,841.00	\$0.00	\$11,841.00
	6/3/2010	\$12,485.00	\$0.00	\$12,485.00
	6/22/2010	\$81,739.56	\$133,613.54	\$215,353.10
	6/23/2010	\$21,849.43	\$148,290.32	\$170,139.75
	7/22/2010	\$767.00	\$0.00	\$767.00
	8/23/2010	\$203,725.00	\$0.00	\$203,725.00
	8/24/2010	\$11,297.41	\$22,292.35	\$33,589.76
	8/25/2010	\$0.00	\$13,115.05	\$13,115.05
	8/27/2010	\$28,780.60	\$0.00	\$28,780.60
SUNRAY ISD - Total		\$1,694,310.68	\$598,577.12	\$2,292,887.80
SUNY RESEARCH FOUNDATION	12/23/2009	\$12,931.78	\$0.00	\$12,931.78
SUNY RESEARCH FOUNDATION - Total		\$12,931.78	\$0.00	\$12,931.78
SUPERIOR DRIVING SCHOOL	8/26/2010	\$1,000.00	\$0.00	\$1,000.00
SUPERIOR DRIVING SCHOOL - Total		\$1,000.00	\$0.00	\$1,000.00
SUPREME COURT OF TEXAS	5/20/2010	\$5,938.00	\$0.00	\$5,938.00
SUPREME COURT OF TEXAS - Total		\$5,938.00	\$0.00	\$5,938.00
SURVEYMONKEY COM LLC	9/30/2009	\$300.00	\$0.00	\$300.00
	10/16/2009	\$300.00	\$0.00	\$300.00
	10/29/2009	\$300.00	\$0.00	\$300.00
	1/14/2010	\$300.00	\$0.00	\$300.00
	7/22/2010	\$300.00	\$0.00	\$300.00
SURVEYMONKEY COM LLC - Total		\$1,500.00	\$0.00	\$1,500.00
SUSAN ALFRED ED D	6/25/2010	\$424.86	\$0.00	\$424.86
SUSAN ALFRED ED D - Total		\$424.86	\$0.00	\$424.86

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SUSAN ANDERSON	12/9/2009	\$281.29	\$0.00	\$281.29
SUSAN ANDERSON - Total		\$281.29	\$0.00	\$281.29
SUSAN CAROLE CLIFFORD	12/1/2009	\$417.99	\$0.00	\$417.99
	4/21/2010	\$907.55	\$0.00	\$907.55
SUSAN CAROLE CLIFFORD - Total		\$1,325.54	\$0.00	\$1,325.54
SUSAN CRITTENDEN	11/13/2009	\$403.90	\$0.00	\$403.90
SUSAN CRITTENDEN - Total		\$403.90	\$0.00	\$403.90
SUSAN D MAREK	12/3/2009	\$198.95	\$0.00	\$198.95
	2/18/2010	\$762.52	\$0.00	\$762.52
	3/24/2010	\$150.05	\$0.00	\$150.05
	4/9/2010	\$536.18	\$0.00	\$536.18
	5/21/2010	\$367.86	\$0.00	\$367.86
SUSAN D MAREK - Total		\$2,015.56	\$0.00	\$2,015.56
SUSAN D RICHTER	4/26/2010	\$122.74	\$0.00	\$122.74
SUSAN D RICHTER - Total		\$122.74	\$0.00	\$122.74
SUSAN E BALDACCINI	5/21/2010	\$445.85	\$0.00	\$445.85
	7/30/2010	\$720.19	\$0.00	\$720.19
SUSAN E BALDACCINI - Total		\$1,166.04	\$0.00	\$1,166.04
SUSAN E EDWARDS	4/27/2010	\$839.55	\$0.00	\$839.55
	5/19/2010	\$1,390.50	\$0.00	\$1,390.50
SUSAN E EDWARDS - Total		\$2,230.05	\$0.00	\$2,230.05
SUSAN F ZACHARY	9/25/2009	\$516.53	\$0.00	\$516.53
SUSAN F ZACHARY - Total		\$516.53	\$0.00	\$516.53
SUSAN FAULKNER	6/3/2010	\$380.21	\$0.00	\$380.21
SUSAN FAULKNER - Total		\$380.21	\$0.00	\$380.21

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
SUSAN FOWLER	9/8/2009	\$301.88	\$0.00	\$301.88
SUSAN FOWLER - Total		\$301.88	\$0.00	\$301.88
SUSAN G GONZALES	10/14/2009	\$222.31	\$0.00	\$222.31
SUSAN G GONZALES - Total		\$222.31	\$0.00	\$222.31
SUSAN HALE	10/1/2009	\$364.95	\$0.00	\$364.95
SUSAN HALE - Total		\$364.95	\$0.00	\$364.95
SUSAN NUNEZ	5/25/2010	\$326.92	\$0.00	\$326.92
SUSAN NUNEZ - Total		\$326.92	\$0.00	\$326.92
SUSAN R KELCH	10/15/2009	\$451.53	\$0.00	\$451.53
	1/12/2010	\$338.22	\$0.00	\$338.22
SUSAN R KELCH - Total		\$789.75	\$0.00	\$789.75
SUSAN R QUINTERO	9/29/2009	\$319.87	\$0.00	\$319.87
	12/4/2009	\$510.92	\$0.00	\$510.92
	12/21/2009	\$391.50	\$0.00	\$391.50
	2/1/2010	\$12.00	\$0.00	\$12.00
	2/9/2010	\$283.10	\$0.00	\$283.10
	2/25/2010	\$374.47	\$0.00	\$374.47
	4/30/2010	\$376.05	\$0.00	\$376.05
	5/20/2010	\$525.57	\$0.00	\$525.57
SUSAN R QUINTERO - Total		\$2,793.48	\$0.00	\$2,793.48
SUSAN TIMS	10/2/2009	\$189.11	\$0.00	\$189.11
SUSAN TIMS - Total		\$189.11	\$0.00	\$189.11
SUSAN VARDELL	11/17/2009	\$298.99	\$0.00	\$298.99
	11/18/2009	\$129.00	\$0.00	\$129.00
	12/3/2009	\$308.19	\$0.00	\$308.19
	3/1/2010	\$409.21	\$0.00	\$409.21

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/13/2010	\$298.21	\$0.00	\$298.21
	4/19/2010	\$207.40	\$0.00	\$207.40
	5/25/2010	\$297.00	\$0.00	\$297.00
	8/17/2010	\$200.32	\$0.00	\$200.32
SUSAN VARDELL - Total		\$2,148.32	\$0.00	\$2,148.32
SUSAN WARWICK	12/10/2009	\$216.04	\$0.00	\$216.04
SUSAN WARWICK - Total		\$216.04	\$0.00	\$216.04
SUSIE A COULTRESS	9/17/2009	\$85.25	\$0.00	\$85.25
	6/1/2010	\$182.80	\$0.00	\$182.80
SUSIE A COULTRESS - Total		\$268.05	\$0.00	\$268.05
SUZANNE I MARCHMAN	4/26/2010	\$582.01	\$0.00	\$582.01
SUZANNE I MARCHMAN - Total		\$582.01	\$0.00	\$582.01
SWEENEY ISD	9/15/2009	\$13,324.00	\$0.00	\$13,324.00
	9/16/2009	\$11,107.80	\$0.00	\$11,107.80
	9/23/2009	\$185,320.00	\$0.00	\$185,320.00
	10/2/2009	\$1,234.20	\$0.00	\$1,234.20
	10/5/2009	\$0.00	\$262,979.00	\$262,979.00
	10/14/2009	\$53,685.00	\$0.00	\$53,685.00
	10/22/2009	\$182,057.00	\$0.00	\$182,057.00
	11/3/2009	\$523,984.00	\$0.00	\$523,984.00
	11/23/2009	\$155,620.00	\$11,780.00	\$167,400.00
	11/24/2009	\$57,497.00	\$0.00	\$57,497.00
	11/25/2009	\$1,026.00	\$0.00	\$1,026.00
	12/2/2009	\$179,038.00	\$0.00	\$179,038.00
	12/8/2009	\$0.00	\$50,656.79	\$50,656.79
	12/15/2009	\$43,036.00	\$0.00	\$43,036.00
	12/23/2009	\$10,673.00	\$0.00	\$10,673.00
	1/12/2010	\$36,930.00	\$0.00	\$36,930.00
	2/1/2010	\$19,688.00	\$0.00	\$19,688.00
	2/4/2010	\$52,179.00	\$0.00	\$52,179.00

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	3/9/2010	\$52,849.00	\$0.00	\$52,849.00
	3/18/2010	\$5,932.00	\$0.00	\$5,932.00
	3/23/2010	\$2,135.00	\$0.00	\$2,135.00
	4/1/2010	\$205,235.00	\$67,292.00	\$272,527.00
	4/2/2010	\$131,482.20	\$3,235.00	\$134,717.20
	4/8/2010	\$2,200.00	\$0.00	\$2,200.00
	4/9/2010	\$0.00	\$211,861.00	\$211,861.00
	4/14/2010	\$50,415.00	\$0.00	\$50,415.00
	4/21/2010	\$49,826.00	\$0.00	\$49,826.00
	4/22/2010	\$4,269.00	\$0.00	\$4,269.00
	5/10/2010	\$155,960.00	\$0.00	\$155,960.00
	5/12/2010	\$57,873.00	\$0.00	\$57,873.00
	5/21/2010	\$43,172.00	\$0.00	\$43,172.00
	6/3/2010	\$50,369.00	\$0.00	\$50,369.00
	6/8/2010	\$2,704.80	\$0.00	\$2,704.80
	6/10/2010	\$173,534.00	\$32,548.00	\$206,082.00
	6/16/2010	\$11,014.70	\$236,706.21	\$247,720.91
	6/23/2010	\$62,843.00	\$0.00	\$62,843.00
	7/22/2010	\$2,797.00	\$0.00	\$2,797.00
	8/23/2010	\$55,611.00	\$0.00	\$55,611.00
	8/27/2010	\$138.00	\$0.00	\$138.00
SWEENEY ISD - Total		\$2,646,758.70	\$877,058.00	\$3,523,816.70
SWEET HOME ISD	10/14/2009	\$2,955.00	\$0.00	\$2,955.00
	10/22/2009	\$2,267.00	\$0.00	\$2,267.00
	10/28/2009	\$1,000.00	\$0.00	\$1,000.00
	11/3/2009	\$500.00	\$0.00	\$500.00
	11/23/2009	\$133.00	\$0.00	\$133.00
	12/2/2009	\$2,102.00	\$0.00	\$2,102.00
	12/9/2009	\$3,535.61	\$0.00	\$3,535.61
	12/23/2009	\$666.00	\$0.00	\$666.00
	1/5/2010	\$2,143.00	\$0.00	\$2,143.00
	1/6/2010	\$0.00	\$6,302.32	\$6,302.32
	1/12/2010	\$0.00	\$3,797.98	\$3,797.98

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	1/29/2010	\$1,583.00	\$0.00	\$1,583.00
	2/25/2010	\$2,105.00	\$0.00	\$2,105.00
	3/4/2010	\$2,191.00	\$0.00	\$2,191.00
	3/18/2010	\$399.00	\$0.00	\$399.00
	3/23/2010	\$133.00	\$0.00	\$133.00
	4/7/2010	\$2,054.00	\$0.00	\$2,054.00
	4/15/2010	\$8,681.17	\$5,394.73	\$14,075.90
	4/21/2010	\$3,452.00	\$0.00	\$3,452.00
	4/22/2010	\$266.00	\$0.00	\$266.00
	5/13/2010	\$1,464.00	\$0.00	\$1,464.00
	5/21/2010	\$2,693.00	\$0.00	\$2,693.00
	6/3/2010	\$4,126.00	\$0.00	\$4,126.00
	6/23/2010	\$3,920.00	\$0.00	\$3,920.00
	7/22/2010	\$174.00	\$0.00	\$174.00
	8/4/2010	\$11,220.02	\$15,167.75	\$26,387.77
	8/23/2010	\$3,280.00	\$0.00	\$3,280.00
SWEET HOME ISD - Total		\$63,042.80	\$30,662.78	\$93,705.58
SWEETWATER ISD	9/2/2009	\$4,004.90	\$0.00	\$4,004.90
	9/15/2009	\$34,179.12	\$0.00	\$34,179.12
	9/23/2009	\$2,982,172.00	\$0.00	\$2,982,172.00
	9/25/2009	\$74,930.00	\$0.00	\$74,930.00
	10/2/2009	\$0.00	\$163,026.62	\$163,026.62
	10/9/2009	\$111,271.00	\$0.00	\$111,271.00
	10/13/2009	\$14,441.55	\$0.00	\$14,441.55
	10/22/2009	\$1,894,265.00	\$0.00	\$1,894,265.00
	10/30/2009	\$4,263.08	\$0.00	\$4,263.08
	11/2/2009	\$427,910.00	\$0.00	\$427,910.00
	11/3/2009	\$2,260.00	\$0.00	\$2,260.00
	11/6/2009	\$0.00	\$93,319.35	\$93,319.35
	11/12/2009	\$252,515.28	\$0.00	\$252,515.28
	11/13/2009	\$112,561.00	\$0.00	\$112,561.00
	11/23/2009	\$976,859.00	\$0.00	\$976,859.00
	12/11/2009	\$103,242.00	\$0.00	\$103,242.00

TEA FY2010 Payments - Vendors Beginning with "S"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/14/2009	\$156,587.35	\$0.00	\$156,587.35
12/16/2009	\$24,806.36	\$0.00	\$24,806.36
12/17/2009	\$0.00	\$55,813.71	\$55,813.71
12/22/2009	\$0.00	\$141,125.30	\$141,125.30
12/23/2009	\$12,251.00	\$0.00	\$12,251.00
1/11/2010	\$0.00	\$178,648.79	\$178,648.79
1/12/2010	\$72,374.00	\$0.00	\$72,374.00
1/21/2010	\$19,369.00	\$0.00	\$19,369.00
1/22/2010	\$284,886.97	\$0.00	\$284,886.97
2/1/2010	\$0.00	\$45,088.45	\$45,088.45
2/9/2010	\$104,987.00	\$0.00	\$104,987.00
2/23/2010	\$19,369.00	\$0.00	\$19,369.00
3/9/2010	\$275,731.13	\$10,912.00	\$286,643.13
3/15/2010	\$0.00	\$91,789.38	\$91,789.38
3/18/2010	\$7,193.00	\$0.00	\$7,193.00
3/23/2010	\$2,450.00	\$39,109.24	\$41,559.24
3/25/2010	\$0.00	\$1,121.42	\$1,121.42
4/8/2010	\$94,479.00	\$0.00	\$94,479.00
4/21/2010	\$327,994.55	\$10,631.93	\$338,626.48
4/22/2010	\$776,375.00	\$0.00	\$776,375.00
4/23/2010	\$0.00	\$117,695.57	\$117,695.57
4/30/2010	\$3,168.80	\$268,012.65	\$271,181.45
5/7/2010	\$107,786.00	\$0.00	\$107,786.00
5/13/2010	\$91,623.00	\$0.00	\$91,623.00
5/21/2010	\$718,299.64	\$0.00	\$718,299.64
6/10/2010	\$102,057.38	\$0.00	\$102,057.38
6/22/2010	\$0.00	\$110,099.52	\$110,099.52
6/23/2010	\$1,096,539.00	\$0.00	\$1,096,539.00
6/24/2010	\$0.00	\$83,469.78	\$83,469.78
6/30/2010	\$99,752.73	\$0.00	\$99,752.73
7/8/2010	\$1,387.61	\$0.00	\$1,387.61
7/9/2010	\$3,074.76	\$0.00	\$3,074.76
7/22/2010	\$1,335,207.00	\$0.00	\$1,335,207.00
8/2/2010	\$28,935.37	\$0.00	\$28,935.37

TEA FY2010 Payments - Vendors Beginning with "S"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	8/9/2010	\$160.00	\$0.00	\$160.00
	8/23/2010	\$1,540,024.00	\$0.00	\$1,540,024.00
	8/24/2010	\$8,612.54	\$0.00	\$8,612.54
	8/25/2010	\$18,288.15	\$149,898.53	\$168,186.68
	8/26/2010	\$176,544.91	\$0.00	\$176,544.91
	8/27/2010	\$56,293.00	\$0.00	\$56,293.00
SWEETWATER ISD - Total		\$14,561,481.18	\$1,559,762.24	\$16,121,243.42
SYDNEY J CROSBY	9/18/2009	\$467.02	\$0.00	\$467.02
SYDNEY J CROSBY - Total		\$467.02	\$0.00	\$467.02
SYLVIA BRADSHAW	7/21/2010	\$543.07	\$0.00	\$543.07
SYLVIA BRADSHAW - Total		\$543.07	\$0.00	\$543.07
SYLVIA PEREGRINO	11/16/2009	\$698.57	\$0.00	\$698.57
SYLVIA PEREGRINO - Total		\$698.57	\$0.00	\$698.57
SYLVIA R MENDEZ	7/21/2010	\$253.85	\$0.00	\$253.85
SYLVIA R MENDEZ - Total		\$253.85	\$0.00	\$253.85
SYLVIA VANDERBURG	9/4/2009	\$421.29	\$0.00	\$421.29
SYLVIA VANDERBURG - Total		\$421.29	\$0.00	\$421.29
SYLVIA Z GONZALEZ	12/10/2009	\$511.98	\$0.00	\$511.98
SYLVIA Z GONZALEZ - Total		\$511.98	\$0.00	\$511.98
SYNAPTEC SOFTWARE INC	9/24/2009	\$1,980.00	\$0.00	\$1,980.00
SYNAPTEC SOFTWARE INC - Total		\$1,980.00	\$0.00	\$1,980.00
SYRACUSE UNIVERSITY	9/23/2009	\$9,904.00	\$0.00	\$9,904.00
	3/10/2010	\$37,764.00	\$0.00	\$37,764.00
SYRACUSE UNIVERSITY - Total		\$47,668.00	\$0.00	\$47,668.00