TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
D'HANIS ISD	9/2/2009	$12,596.69	$0.00	$12,596.69	
	9/3/2009	$2,331.00	$0.00	$2,331.00	
	9/4/2009	$1,533.86	$0.00	$1,533.86	
	9/23/2009	$538,211.00	$0.00	$538,211.00	
	10/2/2009	$616.10	$0.00	$616.10	
	10/6/2009	$9,559.00	$0.00	$9,559.00	
	10/21/2009	$11,212.91	$0.00	$11,212.91	
	10/22/2009	$409,969.00	$0.00	$409,969.00	
	11/2/2009	$40,517.00	$0.00	$40,517.00	
	11/3/2009	$10,016.00	$0.00	$10,016.00	
	11/6/2009	$81,837.00	$0.00	$81,837.00	
	11/13/2009	$29,559.79	$0.00	$29,559.79	
	11/17/2009	$24,923.72	$0.00	$24,923.72	
	11/23/2009	$212,743.00	$0.00	$212,743.00	
	12/4/2009	$8,421.00	$0.00	$8,421.00	
	12/17/2009	$23,508.39	$0.00	$23,508.39	
	12/23/2009	$1,819.00	$0.00	$1,819.00	
	1/6/2010	$6,228.00	$0.00	$6,228.00	
	1/14/2010	$17,091.95	$0.00	$17,091.95	
	1/21/2010	$2,876.00	$0.00	$2,876.00	
	2/2/2010	$7,991.00	$0.00	$7,991.00	
	2/12/2010	$450.00	$0.00	$450.00	
	2/16/2010	$25,350.91	$0.00	$25,350.91	
	2/23/2010	$2,876.00	$0.00	$2,876.00	
	3/4/2010	$8,904.00	$0.00	$8,904.00	
	3/18/2010	$1,058.00	$0.00	$1,058.00	
	3/23/2010	$32,216.02	$0.00	$32,216.02	
	4/6/2010	$7,960.00	$0.00	$7,960.00	
	4/13/2010	$27,036.15	$0.00	$27,036.15	
	4/21/2010	$9,598.00	$0.00	$9,598.00	
	4/22/2010	$165,247.00	$0.00	$165,247.00	
	4/30/2010	$0.00	$66,402.56	$66,402.56	
	5/4/2010	$9,177.00	$0.00	$9,177.00	
	5/13/2010	$99,930.63	$0.00	$99,930.63	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/14/2010	$10,967.85	$0.00	$10,967.85
	5/21/2010	$116,355.00	$0.00	$116,355.00
	6/3/2010	$8,305.00	$0.00	$8,305.00
	6/15/2010	$68,298.67	$24,119.69	$92,418.36
	6/17/2010	$15,808.00	$0.00	$15,808.00
	6/23/2010	$229,158.00	$0.00	$229,158.00
	6/24/2010	$9,224.15	$32,465.75	$41,689.90
	6/30/2010	$2,926.80	$0.00	$2,926.80
	7/2/2010	$20,748.98	$0.00	$20,748.98
	7/14/2010	$1,664.36	$0.00	$1,664.36
	7/22/2010	$284,517.00	$0.00	$284,517.00
	8/9/2010	$0.00	$1,156.00	$1,156.00
	8/23/2010	$328,286.00	$0.00	$328,286.00
D'HANIS ISD - Total		$2,939,624.93	$124,144.00	$3,063,768.93
DAHLIA ACOSTA	11/13/2009	$224.86	$0.00	$224.86
	12/1/2009	$597.00	$0.00	$597.00
DAHLIA ACOSTA - Total		$821.86	$0.00	$821.86
DAHLINDA D. ALANIZ	10/29/2009	$542.03	$0.00	$542.03
	12/15/2009	$769.56	$0.00	$769.56
	12/21/2009	$134.57	$0.00	$134.57
DAHLINDA D. ALANIZ - Total		$1,446.16	$0.00	$1,446.16
DAINGERFIELD-LONE STAR ISD	9/2/2009	$108.83	$0.00	$108.83
	9/3/2009	$18,114.00	$0.00	$18,114.00
	9/8/2009	$1,926.20	$0.00	$1,926.20
	9/23/2009	$1,060,954.00	$0.00	$1,060,954.00
	10/2/2009	$6,004.88	$0.00	$6,004.88
	10/5/2009	$740.00	$0.00	$740.00
	10/6/2009	$72,039.00	$3,335.54	$75,374.54
	10/9/2009	$61,864.78	$0.00	$61,864.78
	10/22/2009	$673,143.00	$0.00	$673,143.00
	11/2/2009	$113,155.31	$0.00	$113,155.31

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/3/2009	$73,591.00	$0.00	$73,591.00	
	11/4/2009	$129,187.46	$0.00	$129,187.46	
	11/10/2009	$0.00	$30,598.14	$30,598.14	
	11/12/2009	$46,606.64	$18,634.61	$65,241.25	
	11/23/2009	$1,407.00	$0.00	$1,407.00	
	11/25/2009	$1,026.00	$0.00	$1,026.00	
	12/2/2009	$56,520.00	$0.00	$56,520.00	
	12/4/2009	$50,655.73	$10,578.63	$61,234.36	
	12/22/2009	$51,987.43	$20,508.75	$72,496.18	
	12/23/2009	$7,037.00	$0.00	$7,037.00	
	12/31/2009	$37,424.60	$3,282.94	$40,707.54	
	1/5/2010	$46,330.00	$0.00	$46,330.00	
	1/11/2010	$51,453.01	$141,064.09	$192,517.10	
	1/14/2010	$4,496.84	$0.00	$4,496.84	
	2/2/2010	$64,228.00	$0.00	$64,228.00	
	2/5/2010	$49,030.74	$49,362.45	$98,393.19	
	2/10/2010	$16,299.18	$0.00	$16,299.18	
	2/19/2010	$92,309.21	$18,681.20	$110,990.41	
	3/1/2010	$79,329.94	$31,229.25	$110,559.19	
	3/2/2010	$61,831.00	$0.00	$61,831.00	
	3/3/2010	$19,970.43	$0.00	$19,970.43	
	3/18/2010	$5,051.00	$0.00	$5,051.00	
	3/23/2010	$1,407.00	$0.00	$1,407.00	
	3/30/2010	$47,208.50	$35,333.25	$82,541.75	
	4/2/2010	$59,323.00	$0.00	$59,323.00	
	4/16/2010	$104,071.72	$83,395.46	$187,467.18	
	4/21/2010	$31,748.00	$0.00	$31,748.00	
	4/22/2010	$2,815.00	$0.00	$2,815.00	
	4/28/2010	$52,765.97	$38,915.61	$91,681.58	
	4/30/2010	$245.77	$0.00	$245.77	
	5/4/2010	$69,144.00	$0.00	$69,144.00	
	5/21/2010	$28,462.00	$0.00	$28,462.00	
	5/25/2010	$82,307.30	$0.00	$82,307.30	
	5/26/2010	$0.00	$10,113.14	$10,113.14	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/1/2010	$49,806.17	$29,275.80	$79,081.97	
	6/3/2010	$53,989.00	$0.00	$53,989.00	
	6/22/2010	$61,121.79	$29,904.97	$91,026.76	
	6/23/2010	$41,431.00	$0.00	$41,431.00	
	7/2/2010	$94,771.26	$77,629.44	$172,400.70	
	7/7/2010	$10,620.00	$0.00	$10,620.00	
	7/22/2010	$1,844.00	$0.00	$1,844.00	
	8/12/2010	$47,101.40	$32,679.12	$79,780.52	
	8/16/2010	$3.00	$0.00	$3.00	
	8/20/2010	$332.00	$0.00	$332.00	
	8/23/2010	$494,254.00	$0.00	$494,254.00	
	8/25/2010	$1,673.72	$0.00	$1,673.72	
DAINGERFIELD-LONE STAR ISD - Total		$4,290,267.81	$664,522.39	$4,954,790.20	
DALHART ISD	9/2/2009	$55,631.14	$0.00	$55,631.14	
	9/4/2009	$915.70	$0.00	$915.70	
	9/10/2009	$16,325.00	$0.00	$16,325.00	
	9/23/2009	$1,187,956.00	$0.00	$1,187,956.00	
	9/28/2009	$28.55	$0.00	$28.55	
	10/5/2009	$550.30	$0.00	$550.30	
	10/6/2009	$64,938.00	$0.00	$64,938.00	
	10/15/2009	$12,652.00	$0.00	$12,652.00	
	10/22/2009	$973,213.00	$0.00	$973,213.00	
	11/3/2009	$1,697.00	$12,178.00	$13,875.00	
	11/5/2009	$65,117.00	$0.00	$65,117.00	
	11/23/2009	$500,393.10	$0.00	$500,393.10	
	12/2/2009	$218,312.94	$3,448.24	$221,761.18	
	12/4/2009	$2,714.20	$0.00	$2,714.20	
	12/8/2009	$54,663.00	$0.00	$54,663.00	
	12/23/2009	$8,567.00	$0.00	$8,567.00	
	1/6/2010	$0.00	$43,263.50	$43,263.50	
	1/12/2010	$65,350.80	$0.00	$65,350.80	
	1/13/2010	$41,298.00	$0.00	$41,298.00	
	1/21/2010	$13,545.00	$0.00	$13,545.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	2/9/2010	$53,177.00	$0.00	$53,177.00	
	2/23/2010	$13,545.00	$0.00	$13,545.00	
	3/3/2010	$159,376.15	$57,966.60	$217,342.75	
	3/9/2010	$57,130.00	$0.00	$57,130.00	
	3/18/2010	$4,540.00	$0.00	$4,540.00	
	3/23/2010	$1,713.00	$0.00	$1,713.00	
	3/30/2010	$0.00	$36,698.06	$36,698.06	
	4/7/2010	$54,060.00	$0.00	$54,060.00	
	4/9/2010	$0.00	$183,882.22	$183,882.22	
	4/21/2010	$142,552.53	$0.00	$142,552.53	
	4/22/2010	$389,651.00	$0.00	$389,651.00	
	5/7/2010	$64,060.00	$0.00	$64,060.00	
	5/21/2010	$290,535.00	$0.00	$290,535.00	
	6/1/2010	$126,411.61	$60,932.98	$187,344.59	
	6/8/2010	$46,785.00	$0.00	$46,785.00	
	6/9/2010	$536.00	$0.00	$536.00	
	6/16/2010	$4,682.00	$0.00	$4,682.00	
	6/23/2010	$560,380.00	$0.00	$560,380.00	
	7/1/2010	$0.00	$19,109.71	$19,109.71	
	7/19/2010	$66,440.74	$0.00	$66,440.74	
	7/22/2010	$665,294.00	$0.00	$665,294.00	
	8/5/2010	$0.00	$39,740.60	$39,740.60	
	8/6/2010	$0.00	$145,093.82	$145,093.82	
	8/11/2010	$891.70	$0.00	$891.70	
	8/13/2010	$589.30	$0.00	$589.30	
	8/23/2010	$767,585.00	$0.00	$767,585.00	
	8/25/2010	$1,508.56	$0.00	$1,508.56	
	8/26/2010	$110,419.91	$66,633.33	$177,053.24	
DALHART ISD - Total		$6,865,731.23	$668,947.06	$7,534,678.29	
DALILA RUIZ	10/26/2009	$248.37	$0.00	$248.37	
DALILA RUIZ - Total		$248.37	$0.00	$248.37	
DALINDA C MARTINEZ	10/1/2009	$532.26	$0.00	$532.26	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DALINDA C MARTINEZ - Total		$532.26	$0.00	$532.26	
DALLAS COUNTY	9/8/2009	$22.00	$0.00	$22.00	
	9/23/2009	$506,930.00	$0.00	$506,930.00	
	9/29/2009	$24.00	$0.00	$24.00	
	10/21/2009	$13.00	$0.00	$13.00	
	10/22/2009	$506,888.00	$0.00	$506,888.00	
	11/2/2009	$421,082.00	$0.00	$421,082.00	
	11/13/2009	$12.00	$0.00	$12.00	
	11/23/2009	$409,931.00	$0.00	$409,931.00	
	12/4/2009	$17.00	$0.00	$17.00	
	12/11/2009	$3,564.40	$0.00	$3,564.40	
	12/23/2009	$458,313.00	$0.00	$458,313.00	
	12/29/2009	$33.00	$0.00	$33.00	
	1/6/2010	$0.00	$92,330.40	$92,330.40	
	1/21/2010	$458,364.00	$0.00	$458,364.00	
	1/26/2010	$171,677.27	$0.00	$171,677.27	
	1/27/2010	$98,000.00	$0.00	$98,000.00	
	2/23/2010	$509,416.00	$0.00	$509,416.00	
	3/8/2010	$19.00	$0.00	$19.00	
	3/10/2010	$12.00	$0.00	$12.00	
	3/11/2010	$7,015.91	$0.00	$7,015.91	
	3/12/2010	$39.00	$0.00	$39.00	
	3/15/2010	$5.00	$0.00	$5.00	
	3/23/2010	$494,236.00	$0.00	$494,236.00	
	4/1/2010	$0.00	$116,004.95	$116,004.95	
	4/21/2010	$15,300.00	$0.00	$15,300.00	
	4/22/2010	$528,037.00	$0.00	$528,037.00	
	5/3/2010	$27.00	$0.00	$27.00	
	5/6/2010	$582,724.30	$0.00	$582,724.30	
	5/13/2010	$6,301.00	$0.00	$6,301.00	
	5/17/2010	$104,378.80	$0.00	$104,378.80	
	5/21/2010	$572,071.00	$0.00	$572,071.00	
	6/3/2010	$332.00	$0.00	$332.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/23/2010	$572,013.00	$0.00	$572,013.00	
	6/30/2010	$0.00	$105,076.43	$105,076.43	
	7/1/2010	$0.00	$60,889.80	$60,889.80	
	7/22/2010	$579,105.00	$0.00	$579,105.00	
	8/11/2010	$9.00	$0.00	$9.00	
	8/18/2010	$15.00	$0.00	$15.00	
	8/23/2010	$586,127.00	$0.00	$586,127.00	
DALLAS COUNTY - Total		$7,592,053.68	$374,301.58	$7,966,355.26	
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	9/2/2009	$637.00	$0.00	$637.00	
	9/3/2009	$10,048.00	$0.00	$10,048.00	
	9/23/2009	$220,930.00	$0.00	$220,930.00	
	10/15/2009	$46,465.74	$0.00	$46,465.74	
	10/22/2009	$226,583.00	$0.00	$226,583.00	
	11/6/2009	$11,040.00	$0.00	$11,040.00	
	11/23/2009	$227,082.00	$0.00	$227,082.00	
	12/1/2009	$44,461.09	$0.00	$44,461.09	
	12/23/2009	$221,541.00	$0.00	$221,541.00	
	1/21/2010	$221,566.00	$0.00	$221,566.00	
	2/11/2010	$1,622.89	$0.00	$1,622.89	
	2/23/2010	$209,490.00	$0.00	$209,490.00	
	3/17/2010	$328.50	$0.00	$328.50	
	3/23/2010	$209,296.00	$0.00	$209,296.00	
	3/26/2010	$1,750.00	$0.00	$1,750.00	
	4/21/2010	$9,992.00	$0.00	$9,992.00	
	4/22/2010	$203,553.19	$0.00	$203,553.19	
	5/18/2010	$4,949.88	$0.00	$4,949.88	
	5/21/2010	$216,119.00	$0.00	$216,119.00	
	6/3/2010	$1,411.00	$0.00	$1,411.00	
	6/23/2010	$216,610.00	$0.00	$216,610.00	
	6/29/2010	$5,575.41	$0.00	$5,575.41	
	7/9/2010	$0.00	$27,351.95	$27,351.95	
	7/15/2010	$500.00	$0.00	$500.00	
	7/22/2010	$215,477.00	$0.00	$215,477.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	8/23/2010	$167,682.00	$0.00	$167,682.00	
	8/27/2010	$11,957.00	$0.00	$11,957.00	
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - Total		$2,706,667.70	$27,351.95	$2,734,019.65	
DALLAS COUNTY SCHOOLS	9/23/2009	$3,882,457.00	$0.00	$3,882,457.00	
	10/22/2009	$1,973,487.00	$0.00	$1,973,487.00	
	11/23/2009	$1,961,881.00	$0.00	$1,961,881.00	
	12/23/2009	$1,969,522.00	$0.00	$1,969,522.00	
	1/21/2010	$1,969,164.00	$0.00	$1,969,164.00	
	2/23/2010	$885,042.00	$0.00	$885,042.00	
	3/23/2010	$1,991,344.00	$0.00	$1,991,344.00	
	5/13/2010	$119,700.00	$0.00	$119,700.00	
	5/21/2010	$1,989,352.00	$0.00	$1,989,352.00	
	6/23/2010	$1,992,339.00	$0.00	$1,992,339.00	
	7/22/2010	$1,992,339.00	$0.00	$1,992,339.00	
DALLAS COUNTY SCHOOLS - Total		$20,726,627.00	$0.00	$20,726,627.00	
DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIA	9/28/2009	$3,360.00	$0.00	$3,360.00	
DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIA - Total		$3,360.00	$0.00	$3,360.00	
DALLAS ISD	9/2/2009	$706,730.18	$0.00	$706,730.18	
	9/8/2009	$152,278.35	$0.00	$152,278.35	
	9/16/2009	$13,103,811.88	$0.00	$13,103,811.88	
	9/22/2009	$2,519,245.85	$0.00	$2,519,245.85	
	9/23/2009	$123,228,130.00	$0.00	$123,228,130.00	
	9/24/2009	$1,194,970.58	$0.00	$1,194,970.58	
	9/25/2009	$122,802.08	$0.00	$122,802.08	
	9/28/2009	$28.55	$0.00	$28.55	
	9/29/2009	$83,320.17	$0.00	$83,320.17	
	10/2/2009	$662,943.01	$304,915.47	$967,858.48	
	10/5/2009	$25,628.32	$0.00	$25,628.32	
	10/8/2009	$36,516.20	$0.00	$36,516.20	
	10/12/2009	$291,048.61	$0.00	$291,048.61	
	10/14/2009	$100,271.48	$0.00	$100,271.48	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/15/2009	$2,470,321.25	$0.00	$2,470,321.25	
	10/16/2009	$657,098.95	$0.00	$657,098.95	
	10/20/2009	$193,954.46	$0.00	$193,954.46	
	10/21/2009	$1,281,941.20	$0.00	$1,281,941.20	
	10/22/2009	$90,352,228.56	$0.00	$90,352,228.56	
	10/26/2009	$13,914,834.99	$0.00	$13,914,834.99	
	10/27/2009	$213,545.48	$0.00	$213,545.48	
	10/30/2009	$3,177.06	$252,275.05	$255,452.11	
	11/2/2009	$280,085.54	$3,243.73	$283,329.27	
	11/3/2009	$4,295,110.00	$0.00	$4,295,110.00	
	11/12/2009	$11,969.72	$0.00	$11,969.72	
	11/13/2009	$6,770.70	$0.00	$6,770.70	
	11/16/2009	$436,289.65	$0.00	$436,289.65	
	11/17/2009	$683,772.91	$0.00	$683,772.91	
	11/20/2009	$432,622.80	$0.00	$432,622.80	
	11/23/2009	$167,443.00	$0.00	$167,443.00	
	11/24/2009	$8,206,361.53	$0.00	$8,206,361.53	
	11/25/2009	$6,054,664.55	$0.00	$6,054,664.55	
	11/30/2009	$71,954.75	$0.00	$71,954.75	
	12/1/2009	$50,435.63	$0.00	$50,435.63	
	12/2/2009	$2,824,784.63	$0.00	$2,824,784.63	
	12/7/2009	$13,250.00	$9,431,878.04	$9,445,128.04	
	12/11/2009	$182,902.27	$0.00	$182,902.27	
	12/16/2009	$1,796,890.39	$0.00	$1,796,890.39	
	12/17/2009	$7,522,248.33	$0.00	$7,522,248.33	
	12/18/2009	$3,081,419.56	$9,594,337.93	$12,675,757.49	
	12/21/2009	$11,622.89	$0.00	$11,622.89	
	12/22/2009	$626,862.75	$0.00	$626,862.75	
	12/23/2009	$837,215.00	$0.00	$837,215.00	
	12/29/2009	$8,300.02	$0.00	$8,300.02	
	1/6/2010	$24,994.72	$0.00	$24,994.72	
	1/8/2010	$11,362.51	$0.00	$11,362.51	
	1/12/2010	$998,016.83	$0.00	$998,016.83	
	1/13/2010	$8,244,048.32	$0.00	$8,244,048.32	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
1/15/2010	$515,375.32	$0.00	$515,375.32
1/22/2010	$5,464,925.89	$0.00	$5,464,925.89
1/29/2010	$3,351.98	$0.00	$3,351.98
2/1/2010	$50,530.51	$3,097,939.20	$3,148,469.71
2/2/2010	$3,023,941.09	$0.00	$3,023,941.09
2/3/2010	$0.00	$162,295.19	$162,295.19
2/4/2010	$6,044,438.12	$0.00	$6,044,438.12
2/5/2010	$0.00	$1,469,017.50	$1,469,017.50
2/8/2010	$5,560.34	$0.00	$5,560.34
2/9/2010	$230,358.55	$0.00	$230,358.55
2/12/2010	$421,452.16	$0.00	$421,452.16
2/16/2010	$691,915.28	$9,717.01	$701,632.29
2/17/2010	$227,898.70	$0.00	$227,898.70
2/18/2010	$487,438.44	$8,508.76	$495,947.20
2/19/2010	$6,318,512.00	$0.00	$6,318,512.00
2/22/2010	$237,295.25	$0.00	$237,295.25
3/1/2010	$93,519.37	$4,999,789.53	$5,093,308.90
3/2/2010	$11,771,604.00	$199,498.80	$11,971,102.80
3/4/2010	$4,582.55	$0.00	$4,582.55
3/5/2010	$2,205,122.78	$4,487,795.79	$6,692,918.57
3/8/2010	$139,121.75	$0.00	$139,121.75
3/9/2010	$9,628.35	$0.00	$9,628.35
3/11/2010	$489.88	$0.00	$489.88
3/12/2010	$518,546.30	$0.00	$518,546.30
3/15/2010	$6,923,307.24	$0.00	$6,923,307.24
3/16/2010	$289,370.54	$0.00	$289,370.54
3/18/2010	$566,848.00	$0.00	$566,848.00
3/23/2010	$1,143,454.75	$0.00	$1,143,454.75
3/24/2010	$7,421,621.00	$0.00	$7,421,621.00
3/29/2010	$0.00	$2,471,683.83	$2,471,683.83
3/30/2010	$46,759.92	$2,437,335.02	$2,484,094.94
3/31/2010	$8,709,828.69	$8,076,183.31	$16,786,012.00
4/1/2010	$2,518,899.46	$0.00	$2,518,899.46
4/2/2010	$117,900.00	$5,418.31	$123,318.31

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
4/5/2010	$1,945,083.49	$29,772.94	$1,974,856.43
4/6/2010	$0.00	$233,221.23	$233,221.23
4/9/2010	$226,255.41	$5,101.03	$231,356.44
4/12/2010	$464,490.07	$0.00	$464,490.07
4/13/2010	$91,051.86	$0.00	$91,051.86
4/15/2010	$5,618,845.86	$0.00	$5,618,845.86
4/16/2010	$3,283.87	$0.00	$3,283.87
4/21/2010	$11,590,105.17	$0.00	$11,590,105.17
4/22/2010	$334,886.00	$0.00	$334,886.00
4/23/2010	$263,607.37	$0.00	$263,607.37
4/27/2010	$566,648.54	$0.00	$566,648.54
4/29/2010	$9,182,194.15	$0.00	$9,182,194.15
4/30/2010	$0.00	$3,668,235.10	$3,668,235.10
5/4/2010	$1,168,060.11	$7,918,011.45	$9,086,071.56
5/5/2010	$236,811.64	$119,923.96	$356,735.60
5/6/2010	$2,521,034.73	$0.00	$2,521,034.73
5/7/2010	$0.00	$220,611.97	$220,611.97
5/10/2010	$3,760.47	$0.00	$3,760.47
5/11/2010	$0.00	$230,224.06	$230,224.06
5/12/2010	$7,115.00	$0.00	$7,115.00
5/13/2010	$90,501.86	$181,498.57	$272,000.43
5/14/2010	$32.01	$0.00	$32.01
5/17/2010	$39,858.84	$0.00	$39,858.84
5/20/2010	$51.32	$0.00	$51.32
5/21/2010	$12,061,873.00	$0.00	$12,061,873.00
5/25/2010	$152,251.52	$0.00	$152,251.52
6/2/2010	$468,053.53	$6,399,457.13	$6,867,510.66
6/3/2010	$2,351,001.46	$697.40	$2,351,698.86
6/4/2010	$20,700.00	$6,635,884.28	$6,656,584.28
6/7/2010	$1,378,808.29	$185,204.57	$1,564,012.86
6/8/2010	$440,015.07	$500,161.25	$940,176.32
6/9/2010	$0.00	$11,400.69	$11,400.69
6/10/2010	$25,666.19	$73,397.44	$99,063.63
6/11/2010	$6,517,319.24	$2,634.14	$6,519,953.38

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/15/2010	$0.00	$127,937.63	$127,937.63	
	6/16/2010	$69,634.15	$2,948,988.57	$3,018,622.72	
	6/18/2010	$171,605.24	$0.00	$171,605.24	
	6/22/2010	$49,645.19	$0.00	$49,645.19	
	6/23/2010	$5,122,640.65	$0.00	$5,122,640.65	
	6/24/2010	$259.33	$2,896,277.15	$2,896,536.48	
	6/25/2010	$3,779,839.55	$293,783.93	$4,073,623.48	
	6/28/2010	$7,236,071.00	$501,919.99	$7,737,990.99	
	7/5/2010	$860,262.92	$0.00	$860,262.92	
	7/9/2010	$235,363.45	$0.00	$235,363.45	
	7/13/2010	$0.00	$64,171.32	$64,171.32	
	7/14/2010	$0.00	$3,902.22	$3,902.22	
	7/15/2010	$20,451.81	$41,998.33	$62,450.14	
	7/16/2010	$1,147,771.23	$106,131.73	$1,253,902.96	
	7/19/2010	$154,579.03	$187,966.65	$342,545.68	
	7/21/2010	$1,003,628.53	$0.00	$1,003,628.53	
	7/22/2010	$12,398,989.55	$0.00	$12,398,989.55	
	7/23/2010	$54,437.59	$0.00	$54,437.59	
	7/28/2010	$40,818.32	$0.00	$40,818.32	
	7/29/2010	$388,021.42	$0.00	$388,021.42	
	7/30/2010	$30,075.69	$0.00	$30,075.69	
	8/2/2010	$71,377.70	$0.00	$71,377.70	
	8/3/2010	$9,718.01	$0.00	$9,718.01	
	8/4/2010	$33,374.02	$0.00	$33,374.02	
	8/5/2010	$9,241,656.55	$0.00	$9,241,656.55	
	8/9/2010	$800.00	$0.00	$800.00	
	8/11/2010	$3,101,848.14	$1,246,785.13	$4,348,633.27	
	8/12/2010	$0.00	$2,267,826.33	$2,267,826.33	
	8/13/2010	$0.00	$16,473.48	$16,473.48	
	8/17/2010	$58,038.51	$19,159.79	$77,198.30	
	8/20/2010	$0.00	$4,817.93	$4,817.93	
	8/23/2010	$49,428,313.00	$0.00	$49,428,313.00	
	8/24/2010	$2,654,564.98	$0.00	$2,654,564.98	
	8/26/2010	$232,025.56	$0.00	$232,025.56	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	8/27/2010	$87,606.70	$0.00	$87,606.70	
DALLAS ISD - Total		$519,852,608.31	$84,155,409.86	$604,008,018.17	
DAMON ISD	9/9/2009	$2,636.00	$0.00	$2,636.00	
	9/16/2009	$512.10	$0.00	$512.10	
	9/23/2009	$219,166.00	$0.00	$219,166.00	
	10/8/2009	$8,796.00	$0.00	$8,796.00	
	10/22/2009	$182,333.00	$0.00	$182,333.00	
	10/28/2009	$1,716.41	$0.00	$1,716.41	
	10/29/2009	$35,806.74	$0.00	$35,806.74	
	11/2/2009	$617.10	$0.00	$617.10	
	11/3/2009	$500.00	$0.00	$500.00	
	11/13/2009	$8,583.00	$0.00	$8,583.00	
	11/23/2009	$94,579.00	$0.00	$94,579.00	
	11/25/2009	$1,026.00	$0.00	$1,026.00	
	12/2/2009	$1,195.13	$0.00	$1,195.13	
	12/3/2009	$345.00	$0.00	$345.00	
	12/4/2009	$0.00	$13,342.77	$13,342.77	
	12/8/2009	$6,721.00	$0.00	$6,721.00	
	12/11/2009	$0.00	$300.00	$300.00	
	12/15/2009	$56.90	$0.00	$56.90	
	12/17/2009	$8,711.80	$4,007.59	$12,719.39	
	12/18/2009	$220.00	$9,560.00	$9,780.00	
	12/22/2009	$5,751.00	$0.00	$5,751.00	
	12/23/2009	$833.00	$0.00	$833.00	
	12/29/2009	$0.00	$8,291.33	$8,291.33	
	1/21/2010	$1,317.00	$0.00	$1,317.00	
	2/2/2010	$7,665.00	$0.00	$7,665.00	
	2/10/2010	$21,784.58	$0.00	$21,784.58	
	2/11/2010	$0.00	$713.84	$713.84	
	2/23/2010	$1,317.00	$0.00	$1,317.00	
	3/2/2010	$12,209.07	$5,766.68	$17,975.75	
	3/3/2010	$1,058.43	$0.00	$1,058.43	
	3/9/2010	$8,527.00	$0.00	$8,527.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	3/18/2010	$571.00	$0.00	$571.00	
	3/23/2010	$167.00	$0.00	$167.00	
	4/6/2010	$14,438.71	$3,315.39	$17,754.10	
	4/8/2010	$7,774.00	$0.00	$7,774.00	
	4/21/2010	$4,121.00	$0.00	$4,121.00	
	4/22/2010	$79,560.00	$0.00	$79,560.00	
	4/27/2010	$2,226.19	$6,433.17	$8,659.36	
	4/28/2010	$11,455.23	$0.00	$11,455.23	
	5/7/2010	$8,727.00	$0.00	$8,727.00	
	5/13/2010	$1,776.00	$0.00	$1,776.00	
	5/21/2010	$55,859.00	$0.00	$55,859.00	
	5/25/2010	$13,845.39	$7,348.04	$21,193.43	
	5/26/2010	$146.00	$0.00	$146.00	
	6/3/2010	$9,697.00	$0.00	$9,697.00	
	6/8/2010	$1,648.00	$0.00	$1,648.00	
	6/23/2010	$121,886.95	$6,773.19	$128,660.14	
	6/25/2010	$926.58	$0.00	$926.58	
	7/22/2010	$136,792.00	$0.00	$136,792.00	
	7/27/2010	$1,632.30	$5,712.71	$7,345.01	
	8/23/2010	$158,018.00	$0.00	$158,018.00	
	8/25/2010	$1,514.82	$3,080.29	$4,595.11	
DAMON ISD - Total		$1,266,765.43	$74,645.00	$1,341,410.43	
DANA ALLAMON	11/13/2009	$250.83	$0.00	$250.83	
	6/25/2010	$47.78	$0.00	$47.78	
DANA ALLAMON - Total		$298.61	$0.00	$298.61	
DANA BIDDY	7/21/2010	$353.39	$0.00	$353.39	
DANA BIDDY - Total		$353.39	$0.00	$353.39	
DANA FRIEL	1/26/2010	$330.20	$0.00	$330.20	
DANA FRIEL - Total		$330.20	$0.00	$330.20	
DANA HENDERSON	9/4/2009	$451.48	$0.00	$451.48	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	10/1/2009	$444.56	$0.00	$444.56
	7/7/2010	$446.65	$0.00	$446.65
DANA HENDERSON - Total		$1,342.69	$0.00	$1,342.69
DANA HOEFFNER	11/17/2009	$621.83	$0.00	$621.83
DANA HOEFFNER - Total		$621.83	$0.00	$621.83
DANA OATLEY	12/10/2009	$386.93	$0.00	$386.93
	2/23/2010	$361.43	$0.00	$361.43
DANA OATLEY - Total		$748.36	$0.00	$748.36
DANA P HYATT	11/23/2009	$461.23	$0.00	$461.23
	4/12/2010	$858.39	$0.00	$858.39
DANA P HYATT - Total		$1,319.62	$0.00	$1,319.62
DANA REDING	6/21/2010	$612.26	$0.00	$612.26
	7/28/2010	$774.03	$0.00	$774.03
DANA REDING - Total		$1,386.29	$0.00	$1,386.29
DANA SMITH PERRY	3/1/2010	$257.07	$0.00	$257.07
	5/25/2010	$237.27	$0.00	$237.27
DANA SMITH PERRY - Total		$494.34	$0.00	$494.34
DANBURY ISD	9/23/2009	$883,514.00	$0.00	$883,514.00
	10/1/2009	$3,191.00	$0.00	$3,191.00
	10/2/2009	$740.50	$0.00	$740.50
	10/22/2009	$736,882.00	$0.00	$736,882.00
	10/30/2009	$12,665.00	$0.00	$12,665.00
	11/2/2009	$20,940.00	$0.00	$20,940.00
	11/3/2009	$808.00	$0.00	$808.00
	11/4/2009	$19,302.03	$0.00	$19,302.03
	11/6/2009	$63,275.00	$0.00	$63,275.00
	11/12/2009	$54,766.00	$0.00	$54,766.00
	11/18/2009	$0.00	$24,853.00	$24,853.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/23/2009	$381,059.00	$0.00	$381,059.00	
	11/24/2009	$0.00	$50,178.88	$50,178.88	
	12/8/2009	$12,610.00	$0.00	$12,610.00	
	12/23/2009	$4,102.00	$0.00	$4,102.00	
	1/14/2010	$11,213.00	$0.00	$11,213.00	
	1/21/2010	$6,486.00	$0.00	$6,486.00	
	1/27/2010	$29,237.03	$38,768.65	$68,005.68	
	2/1/2010	$389.00	$0.00	$389.00	
	2/5/2010	$8,023.00	$0.00	$8,023.00	
	2/16/2010	$0.00	$4,683.48	$4,683.48	
	2/23/2010	$17,673.00	$0.00	$17,673.00	
	3/18/2010	$1,687.00	$0.00	$1,687.00	
	3/23/2010	$820.00	$0.00	$820.00	
	3/29/2010	$21,252.23	$40,900.37	$62,152.60	
	3/30/2010	$1,908.03	$0.00	$1,908.03	
	4/9/2010	$23,627.00	$0.00	$23,627.00	
	4/21/2010	$22,101.00	$0.00	$22,101.00	
	4/22/2010	$294,156.00	$0.00	$294,156.00	
	5/13/2010	$2,460.00	$0.00	$2,460.00	
	5/21/2010	$210,392.00	$0.00	$210,392.00	
	6/1/2010	$18,029.24	$43,059.75	$61,088.99	
	6/3/2010	$13,104.00	$0.00	$13,104.00	
	6/10/2010	$13,346.00	$0.00	$13,346.00	
	6/23/2010	$412,573.00	$0.00	$412,573.00	
	7/22/2010	$533,422.80	$42,486.37	$575,909.17	
	8/9/2010	$240.00	$0.00	$240.00	
	8/23/2010	$583,721.00	$0.00	$583,721.00	
	8/26/2010	$0.00	$33,600.50	$33,600.50	
	8/27/2010	$92.00	$0.00	$92.00	
DANBURY ISD - Total		$4,419,806.86	$278,531.00	$4,698,337.86	
DANI'EL HAZELWOOD MASON	10/1/2009	$243.60	$0.00	$243.60	
DANI'EL HAZELWOOD MASON - Total		$243.60	$0.00	$243.60	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DANIEL ARRIGONA	2/11/2010	$4,900.00	$0.00	$4,900.00	
DANIEL ARRIGONA - Total		$4,900.00	$0.00	$4,900.00	
DANIEL B SPIELMAN	4/7/2010	$39.99	$0.00	$39.99	
DANIEL B SPIELMAN - Total		$39.99	$0.00	$39.99	
DANIEL DAVIS	12/1/2009	$805.59	$0.00	$805.59	
DANIEL DAVIS - Total		$805.59	$0.00	$805.59	
DANIEL G GUERRA	12/4/2009	$62.64	$0.00	$62.64	
DANIEL G GUERRA - Total		$62.64	$0.00	$62.64	
DANIEL L DREISBACH	12/7/2009	$816.22	$0.00	$816.22	
	1/11/2010	$500.00	$0.00	$500.00	
	3/23/2010	$1,000.00	$0.00	$1,000.00	
DANIEL L DREISBACH - Total		$2,316.22	$0.00	$2,316.22	
DANIEL O'KILEN	6/23/2010	$427.82	$0.00	$427.82	
DANIEL O'KILEN - Total		$427.82	$0.00	$427.82	
DANIEL SANCHEZ	6/28/2010	$1,012.10	$0.00	$1,012.10	
DANIEL SANCHEZ - Total		$1,012.10	$0.00	$1,012.10	
DANIEL VIAMONTE	9/9/2009	$372.98	$0.00	$372.98	
DANIEL VIAMONTE - Total		$372.98	$0.00	$372.98	
DANIELLE L BIEHLE	11/2/2009	$29.98	$0.00	$29.98	
	2/19/2010	$7.00	$0.00	$7.00	
DANIELLE L BIEHLE - Total		$36.98	$0.00	$36.98	
DANIELLE MASEY	10/1/2009	$184.57	$0.00	$184.57	
DANIELLE MASEY - Total		$184.57	$0.00	$184.57	
DANNA K EICHENOLD	11/19/2009	$415.55	$0.00	$415.55	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/25/2010	$58.00	$0.00	$58.00
	6/11/2010	$296.72	$0.00	$296.72
DANNA K EICHENOLD - Total		$770.27	$0.00	$770.27
DANYEL BASHAM	5/28/2010	$314.39	$0.00	$314.39
	7/28/2010	$452.65	$0.00	$452.65
DANYEL BASHAM - Total		$767.04	$0.00	$767.04
DARREN A MILLER	10/7/2009	$2,058.27	$0.00	$2,058.27
	10/22/2009	$1,798.20	$0.00	$1,798.20
	12/9/2009	$1,374.20	$0.00	$1,374.20
	1/27/2010	$650.00	$0.00	$650.00
	3/10/2010	$6,391.64	$0.00	$6,391.64
	3/30/2010	$2,639.78	$0.00	$2,639.78
	5/21/2010	$1,763.00	$0.00	$1,763.00
	7/6/2010	$195.00	$0.00	$195.00
	7/7/2010	$2,510.10	$0.00	$2,510.10
	7/26/2010	$1,288.00	$0.00	$1,288.00
	8/5/2010	$2,061.00	$0.00	$2,061.00
	8/24/2010	$3,579.50	$0.00	$3,579.50
DARREN A MILLER - Total		$26,308.69	$0.00	$26,308.69
DARROUZETT ISD	9/23/2009	$413,787.00	$0.00	$413,787.00
	9/25/2009	$1,477.00	$0.00	$1,477.00
	10/16/2009	$493.60	$0.00	$493.60
	10/20/2009	$4,219.00	$0.00	$4,219.00
	10/22/2009	$184,108.00	$0.00	$184,108.00
	10/26/2009	$5,653.00	$0.00	$5,653.00
	11/3/2009	$500.00	$0.00	$500.00
	11/5/2009	$5,240.00	$0.00	$5,240.00
	11/23/2009	$152.00	$0.00	$152.00
	12/17/2009	$4,722.00	$0.00	$4,722.00
	12/23/2009	$762.00	$0.00	$762.00
	1/8/2010	$1,997.85	$12,239.35	$14,237.20

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	1/12/2010	$3,776.00	$0.00	$3,776.00	
	2/23/2010	$5,371.00	$0.00	$5,371.00	
	2/25/2010	$428.38	$970.65	$1,399.03	
	3/3/2010	$158.00	$1,400.00	$1,558.00	
	3/18/2010	$540.00	$0.00	$540.00	
	3/23/2010	$152.00	$0.00	$152.00	
	4/1/2010	$5,552.00	$0.00	$5,552.00	
	4/14/2010	$1,076.54	$0.00	$1,076.54	
	4/15/2010	$50.30	$3,061.55	$3,111.85	
	4/21/2010	$4,961.00	$0.00	$4,961.00	
	4/22/2010	$305.00	$17,414.81	$17,719.81	
	5/4/2010	$5,126.00	$0.00	$5,126.00	
	5/21/2010	$3,083.00	$0.00	$3,083.00	
	5/24/2010	$112.28	$47.50	$159.78	
	5/25/2010	$12,152.79	$229.35	$12,382.14	
	6/3/2010	$11,160.00	$0.00	$11,160.00	
	6/23/2010	$4,487.00	$0.00	$4,487.00	
	7/5/2010	$592.50	$0.00	$592.50	
	7/7/2010	$1,102.05	$342.10	$1,444.15	
	7/22/2010	$200.00	$0.00	$200.00	
	8/23/2010	$3,345.00	$0.00	$3,345.00	
DARROUZETT ISD - Total		$686,842.29	$35,705.31	$722,547.60	
DATA PROJECTIONS INC	12/16/2009	$4,521.65	$0.00	$4,521.65	
DATA PROJECTIONS INC - Total		$4,521.65	$0.00	$4,521.65	
DATABASE SECURITY & OPTIMIZATION	10/1/2009	$44,175.00	$0.00	$44,175.00	
	11/12/2009	$41,160.00	$0.00	$41,160.00	
	12/8/2009	$40,186.50	$0.00	$40,186.50	
	12/30/2009	$35,223.00	$0.00	$35,223.00	
	2/1/2010	$30,579.00	$0.00	$30,579.00	
	3/4/2010	$32,512.00	$0.00	$32,512.00	
	4/1/2010	$35,872.00	$0.00	$35,872.00	
	4/29/2010	$43,424.00	$0.00	$43,424.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/3/2010	$41,536.00	$0.00	$41,536.00	
	7/2/2010	$37,760.00	$0.00	$37,760.00	
	7/29/2010	$63,331.00	$0.00	$63,331.00	
	9/1/2010	$62,821.00	$0.00	$62,821.00	
DATABASE SECURITY & OPTIMIZATION - Total		$508,579.50	$0.00	$508,579.50	
DATAMANUSA INC	9/16/2009	$14,626.50	$0.00	$14,626.50	
	10/7/2009	$20,286.00	$0.00	$20,286.00	
	12/2/2009	$12,348.00	$0.00	$12,348.00	
	12/9/2009	$14,038.50	$0.00	$14,038.50	
	1/6/2010	$11,980.50	$0.00	$11,980.50	
	2/11/2010	$14,038.50	$0.00	$14,038.50	
	3/11/2010	$14,332.50	$0.00	$14,332.50	
	4/8/2010	$12,348.00	$0.00	$12,348.00	
	5/18/2010	$14,185.50	$0.00	$14,185.50	
	6/8/2010	$15,288.00	$0.00	$15,288.00	
	7/8/2010	$12,421.50	$0.00	$12,421.50	
	8/10/2010	$12,642.00	$0.00	$12,642.00	
DATAMANUSA INC - Total		$168,535.50	$0.00	$168,535.50	
DATAVISE INFORMATION TECHNOLOGY SERVICES	9/10/2009	$14,760.00	$0.00	$14,760.00	
	10/8/2009	$13,608.00	$0.00	$13,608.00	
DATAVISE INFORMATION TECHNOLOGY SERVICES - Total		$28,368.00	$0.00	$28,368.00	
DAVE HULETT	10/22/2009	$385.93	$0.00	$385.93	
	10/26/2009	$132.89	$0.00	$132.89	
DAVE HULETT - Total		$518.82	$0.00	$518.82	
DAVID A ANDERSON	6/4/2010	$203.64	$0.00	$203.64	
DAVID A ANDERSON - Total		$203.64	$0.00	$203.64	
DAVID B COHEN	12/3/2009	$391.26	$0.00	$391.26	
DAVID B COHEN - Total		$391.26	$0.00	$391.26	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DAVID BARTON	10/12/2009	$500.00	$0.00	$500.00	
	10/22/2009	$342.47	$0.00	$342.47	
	3/2/2010	$1,000.00	$0.00	$1,000.00	
DAVID BARTON - Total		$1,842.47	$0.00	$1,842.47	
DAVID E BUTLER	10/20/2009	$476.55	$0.00	$476.55	
DAVID E BUTLER - Total		$476.55	$0.00	$476.55	
DAVID E CARMODY	10/5/2009	$167.80	$0.00	$167.80	
	10/27/2009	$259.13	$0.00	$259.13	
	12/2/2009	$155.32	$0.00	$155.32	
	12/4/2009	$939.97	$0.00	$939.97	
	2/3/2010	$1,060.03	$0.00	$1,060.03	
	3/1/2010	$513.72	$0.00	$513.72	
	4/29/2010	$244.92	$0.00	$244.92	
	7/9/2010	$517.76	$0.00	$517.76	
	8/16/2010	$228.90	$0.00	$228.90	
DAVID E CARMODY - Total		$4,087.55	$0.00	$4,087.55	
DAVID E ROGERS	1/12/2010	$111.18	$0.00	$111.18	
DAVID E ROGERS - Total		$111.18	$0.00	$111.18	
DAVID E ROSE	12/1/2009	$301.53	$0.00	$301.53	
DAVID E ROSE - Total		$301.53	$0.00	$301.53	
DAVID GARCIA	9/21/2009	$89.58	$0.00	$89.58	
DAVID GARCIA - Total		$89.58	$0.00	$89.58	
DAVID GREAK	2/1/2010	$377.35	$0.00	$377.35	
DAVID GREAK - Total		$377.35	$0.00	$377.35	
DAVID H MARSHALL	4/26/2010	$139.77	$0.00	$139.77	
DAVID H MARSHALL - Total		$139.77	$0.00	$139.77	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
DAVID HAZE BROWNRIGG	10/1/2009	$342.68	$0.00	$342.68
DAVID HAZE BROWNRIGG - Total		$342.68	$0.00	$342.68
DAVID J BRADLEY	9/3/2009	$568.67	$0.00	$568.67
	10/6/2009	$661.93	$0.00	$661.93
	11/6/2009	$551.77	$0.00	$551.77
	11/16/2009	$172.15	$0.00	$172.15
	12/9/2009	$368.68	$0.00	$368.68
	12/10/2009	$782.25	$0.00	$782.25
	1/5/2010	$643.27	$0.00	$643.27
	2/26/2010	$540.07	$0.00	$540.07
	3/29/2010	$99.92	$0.00	$99.92
	4/14/2010	$648.65	$0.00	$648.65
	5/18/2010	$208.56	$0.00	$208.56
	6/8/2010	$2,491.65	$0.00	$2,491.65
	6/9/2010	$509.81	$0.00	$509.81
	6/28/2010	$608.07	$0.00	$608.07
	7/9/2010	$82.00	$0.00	$82.00
	7/20/2010	$105.10	$0.00	$105.10
	8/5/2010	$1,167.40	$0.00	$1,167.40
	8/24/2010	$488.93	$0.00	$488.93
DAVID J BRADLEY - Total		$10,698.88	$0.00	$10,698.88
DAVID J MACCABE	4/14/2010	$1,800.00	$0.00	$1,800.00
	4/21/2010	$300.00	$0.00	$300.00
DAVID J MACCABE - Total		$2,100.00	$0.00	$2,100.00
DAVID MAMOTT	10/15/2009	$544.24	$0.00	$544.24
DAVID MAMOTT - Total		$544.24	$0.00	$544.24
DAVID O BOWLES	9/16/2009	$528.14	$0.00	$528.14
DAVID O BOWLES - Total		$528.14	$0.00	$528.14
DAVID R CARRALES	9/4/2009	$1,497.01	$0.00	$1,497.01

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	1/29/2010	$937.40	$0.00	$937.40	
	7/6/2010	$1,397.47	$0.00	$1,397.47	
	8/9/2010	$405.00	$0.00	$405.00	
	8/13/2010	$2,960.42	$0.00	$2,960.42	
DAVID R CARRALES - Total		$7,197.30	$0.00	$7,197.30	
DAVID W MASON	11/10/2009	$394.51	$0.00	$394.51	
	11/19/2009	$293.99	$0.00	$293.99	
	4/9/2010	$56.44	$0.00	$56.44	
DAVID W MASON - Total		$744.94	$0.00	$744.94	
DAVID WARREN LOSEKE	10/16/2009	$612.94	$0.00	$612.94	
	11/17/2009	$1,218.05	$0.00	$1,218.05	
	3/26/2010	$685.63	$0.00	$685.63	
	7/6/2010	$102.97	$0.00	$102.97	
	7/20/2010	$80.00	$0.00	$80.00	
DAVID WARREN LOSEKE - Total		$2,699.59	$0.00	$2,699.59	
DAVIS & MENDEL & REGENSTEIN	10/2/2009	$2,500.00	$0.00	$2,500.00	
	11/4/2009	$2,500.00	$0.00	$2,500.00	
	12/4/2009	$2,500.00	$0.00	$2,500.00	
	1/5/2010	$2,500.00	$0.00	$2,500.00	
	2/4/2010	$2,500.00	$0.00	$2,500.00	
	3/4/2010	$2,500.00	$0.00	$2,500.00	
	4/5/2010	$2,500.00	$0.00	$2,500.00	
	5/5/2010	$2,500.00	$0.00	$2,500.00	
	6/3/2010	$2,500.00	$0.00	$2,500.00	
	7/6/2010	$2,500.00	$0.00	$2,500.00	
	8/5/2010	$2,500.00	$0.00	$2,500.00	
DAVIS & MENDEL & REGENSTEIN - Total		$27,500.00	$0.00	$27,500.00	
DAVIS PUBLICATIONS INC	9/23/2009	$21,497.80	$0.00	$21,497.80	
	9/24/2009	$8,990.00	$0.00	$8,990.00	
	9/29/2009	$4,555.45	$0.00	$4,555.45	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/1/2009	$629.30	$0.00	$629.30	
	10/8/2009	$7,250.85	$0.00	$7,250.85	
	10/14/2009	$630.00	$0.00	$630.00	
	10/15/2009	$2,222.35	$0.00	$2,222.35	
	10/21/2009	$741.85	$0.00	$741.85	
	10/22/2009	$7,831.15	$0.00	$7,831.15	
	10/28/2009	$1,078.65	$0.00	$1,078.65	
	10/29/2009	$79.90	$0.00	$79.90	
	11/5/2009	$3,604.50	$0.00	$3,604.50	
	11/12/2009	$1,118.60	$0.00	$1,118.60	
	11/17/2009	$399.50	$0.00	$399.50	
	11/19/2009	$1,563.25	$0.00	$1,563.25	
	11/24/2009	$3,371.25	$0.00	$3,371.25	
	12/3/2009	$179.80	$0.00	$179.80	
	12/16/2009	$1,478.15	$0.00	$1,478.15	
	5/5/2010	$958.80	$0.00	$958.80	
	7/15/2010	$6,263.50	$0.00	$6,263.50	
	7/27/2010	$2,976.95	$0.00	$2,976.95	
	8/6/2010	$4,156.00	$0.00	$4,156.00	
	8/11/2010	$2,297.50	$0.00	$2,297.50	
	8/18/2010	$799.00	$0.00	$799.00	
	8/24/2010	$179.80	$0.00	$179.80	
DAVIS PUBLICATIONS INC - Total		$84,853.90	$0.00	$84,853.90	
DAWN FIELDER	11/13/2009	$411.52	$0.00	$411.52	
DAWN FIELDER - Total		$411.52	$0.00	$411.52	
DAWN MUSTIAN	7/8/2010	$652.26	$0.00	$652.26	
DAWN MUSTIAN - Total		$652.26	$0.00	$652.26	
DAWN SLAVENS	1/19/2010	$812.43	$0.00	$812.43	
DAWN SLAVENS - Total		$812.43	$0.00	$812.43	
DAWSON ISD	9/3/2009	$4,999.00	$0.00	$4,999.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	9/8/2009	$1,457.00	$0.00	$1,457.00	
	9/16/2009	$2,404.38	$0.00	$2,404.38	
	9/17/2009	$3,213.30	$0.00	$3,213.30	
	9/23/2009	$458,314.00	$0.00	$458,314.00	
	10/2/2009	$1,110.80	$0.00	$1,110.80	
	10/5/2009	$151.80	$14,810.00	$14,961.80	
	10/6/2009	$25,697.00	$8,359.50	$34,056.50	
	10/22/2009	$404,881.00	$120,174.32	$525,055.32	
	10/27/2009	$47,520.00	$0.00	$47,520.00	
	11/2/2009	$50,792.00	$0.00	$50,792.00	
	11/3/2009	$1,000.00	$0.00	$1,000.00	
	11/5/2009	$21,643.00	$0.00	$21,643.00	
	11/6/2009	$50,487.00	$0.00	$50,487.00	
	11/10/2009	$5,859.00	$0.00	$5,859.00	
	11/12/2009	$27,398.00	$0.00	$27,398.00	
	11/23/2009	$177,833.00	$0.00	$177,833.00	
	12/2/2009	$15,369.00	$0.00	$15,369.00	
	12/8/2009	$4,949.00	$0.00	$4,949.00	
	12/17/2009	$36,871.16	$0.00	$36,871.16	
	12/18/2009	$20,770.46	$37,881.51	$58,651.97	
	12/22/2009	$0.00	$3,375.00	$3,375.00	
	12/23/2009	$3,132.00	$0.00	$3,132.00	
	1/7/2010	$3,603.00	$0.00	$3,603.00	
	1/12/2010	$13,543.00	$0.00	$13,543.00	
	1/21/2010	$3,674.00	$0.00	$3,674.00	
	1/27/2010	$23,874.63	$17,082.31	$40,956.94	
	2/4/2010	$16,302.00	$0.00	$16,302.00	
	2/9/2010	$4,858.00	$0.00	$4,858.00	
	2/23/2010	$3,674.00	$0.00	$3,674.00	
	2/26/2010	$18,495.49	$13,447.45	$31,942.94	
	3/4/2010	$47,956.47	$0.00	$47,956.47	
	3/11/2010	$4,675.00	$0.00	$4,675.00	
	3/18/2010	$2,144.00	$0.00	$2,144.00	
	3/23/2010	$627.00	$0.00	$627.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	3/30/2010	$17,353.17	$0.00	$17,353.17	
	4/6/2010	$16,970.01	$13,096.50	$30,066.51	
	4/7/2010	$21,765.00	$0.00	$21,765.00	
	4/21/2010	$14,381.00	$0.00	$14,381.00	
	4/22/2010	$142,038.00	$0.00	$142,038.00	
	5/7/2010	$20,611.00	$0.00	$20,611.00	
	5/12/2010	$4,910.00	$0.00	$4,910.00	
	5/21/2010	$105,940.00	$0.00	$105,940.00	
	5/27/2010	$37,385.30	$29,295.50	$66,680.80	
	6/3/2010	$3,763.00	$0.00	$3,763.00	
	6/8/2010	$20,073.00	$0.00	$20,073.00	
	6/23/2010	$191,309.00	$21,608.81	$212,917.81	
	6/29/2010	$8,519.75	$1,439.45	$9,959.20	
	7/5/2010	$3,151.00	$0.00	$3,151.00	
	7/8/2010	$4,019.70	$0.00	$4,019.70	
	7/16/2010	$13,263.22	$13,214.48	$26,477.70	
	7/22/2010	$227,795.00	$0.00	$227,795.00	
	7/29/2010	$5,212.95	$6,692.43	$11,905.38	
	8/23/2010	$267,602.00	$0.00	$267,602.00	
	8/24/2010	$18,267.33	$19,925.42	$38,192.75	
DAWSON ISD - Total		$2,653,607.92	$320,402.68	$2,974,010.60	
DAYTON ISD	9/2/2009	$5,496.79	$0.00	$5,496.79	
	9/18/2009	$37,979.00	$0.00	$37,979.00	
	9/23/2009	$3,302,816.00	$0.00	$3,302,816.00	
	9/25/2009	$25,587.50	$0.00	$25,587.50	
	9/29/2009	$8,517.00	$0.00	$8,517.00	
	10/2/2009	$16,505.59	$0.00	$16,505.59	
	10/5/2009	$2,447.13	$0.00	$2,447.13	
	10/14/2009	$157,689.00	$0.00	$157,689.00	
	10/22/2009	$2,752,332.00	$0.00	$2,752,332.00	
	10/23/2009	$754,535.00	$0.00	$754,535.00	
	10/27/2009	$0.00	$620,994.39	$620,994.39	
	10/29/2009	$271,991.92	$59,846.90	$331,838.82	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
10/30/2009	$5,221.03	$0.00	$5,221.03
11/2/2009	$302,771.15	$0.00	$302,771.15
11/3/2009	$5,135.00	$0.00	$5,135.00
11/4/2009	$15,324.22	$0.00	$15,324.22
11/6/2009	$108,127.00	$0.00	$108,127.00
11/13/2009	$164,968.00	$0.00	$164,968.00
11/23/2009	$1,406,796.00	$0.00	$1,406,796.00
11/25/2009	$231,022.82	$127,620.50	$358,643.32
12/15/2009	$144,967.00	$0.00	$144,967.00
12/18/2009	$185,803.91	$98,320.35	$284,124.26
12/22/2009	$536.54	$0.00	$536.54
12/23/2009	$25,695.00	$0.00	$25,695.00
1/13/2010	$106,233.00	$0.00	$106,233.00
1/21/2010	$40,625.00	$0.00	$40,625.00
1/29/2010	$71,734.01	$0.00	$71,734.01
2/1/2010	$90,136.99	$105,920.58	$196,057.57
2/2/2010	$66.00	$0.00	$66.00
2/5/2010	$131,695.00	$0.00	$131,695.00
2/12/2010	$2,230.00	$0.00	$2,230.00
2/18/2010	$16,102.72	$0.00	$16,102.72
2/23/2010	$40,625.00	$0.00	$40,625.00
2/26/2010	$146,354.09	$113,070.47	$259,424.56
3/1/2010	$3,515.28	$69,519.65	$73,034.93
3/9/2010	$151,012.00	$0.00	$151,012.00
3/18/2010	$13,843.00	$0.00	$13,843.00
3/23/2010	$5,139.00	$0.00	$5,139.00
4/2/2010	$79,461.94	$0.00	$79,461.94
4/7/2010	$85,041.51	$121,412.20	$206,453.71
4/8/2010	$13,954.61	$0.00	$13,954.61
4/9/2010	$141,574.00	$0.00	$141,574.00
4/21/2010	$133,509.00	$0.00	$133,509.00
4/22/2010	$1,143,802.00	$0.00	$1,143,802.00
4/30/2010	$119,223.42	$159,519.12	$278,742.54
5/3/2010	$29,055.51	$0.00	$29,055.51

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	5/4/2010	$6,634.09	$831.60	$7,465.69	
	5/13/2010	$31,227.00	$0.00	$31,227.00	
	5/17/2010	$166,748.00	$0.00	$166,748.00	
	5/21/2010	$854,921.00	$0.00	$854,921.00	
	6/1/2010	$182,809.72	$176,047.08	$358,856.80	
	6/2/2010	$1,948.16	$0.00	$1,948.16	
	6/3/2010	$28,776.09	$0.00	$28,776.09	
	6/4/2010	$5,910.15	$0.00	$5,910.15	
	6/8/2010	$147,952.00	$0.00	$147,952.00	
	6/23/2010	$1,656,453.00	$0.00	$1,656,453.00	
	6/25/2010	$163,246.00	$97,569.11	$260,815.11	
	7/2/2010	$37,614.63	$0.00	$37,614.63	
	7/5/2010	$17,149.00	$0.00	$17,149.00	
	7/7/2010	$5,361.91	$11,001.00	$16,362.91	
	7/8/2010	$54,667.05	$0.00	$54,667.05	
	7/22/2010	$1,963,833.00	$0.00	$1,963,833.00	
	7/26/2010	$125,329.00	$0.00	$125,329.00	
	8/3/2010	$2,605.26	$0.00	$2,605.26	
	8/12/2010	$14,428.83	$0.00	$14,428.83	
	8/20/2010	$1,051.95	$0.00	$1,051.95	
	8/23/2010	$2,269,837.00	$0.00	$2,269,837.00	
	8/25/2010	$5,651.69	$0.00	$5,651.69	
	8/27/2010	$2,438.00	$0.00	$2,438.00	
DAYTON ISD - Total		$20,243,790.21	$1,761,672.95	$22,005,463.16	
DB COMPUTER SOLUTIONS INC	7/1/2010	$850.51	$0.00	$850.51	
DB COMPUTER SOLUTIONS INC - Total		$850.51	$0.00	$850.51	
DE LEON ISD	9/18/2009	$6,608.41	$0.00	$6,608.41	
	9/23/2009	$1,194,964.00	$0.00	$1,194,964.00	
	10/6/2009	$0.00	$2,535.24	$2,535.24	
	10/12/2009	$115,971.53	$0.00	$115,971.53	
	10/13/2009	$6,374.86	$0.00	$6,374.86	
	10/20/2009	$689.00	$0.00	$689.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/22/2009	$677,766.00	$0.00	$677,766.00	
	10/26/2009	$23,638.00	$0.00	$23,638.00	
	10/27/2009	$9,293.20	$0.00	$9,293.20	
	10/28/2009	$40,940.17	$0.00	$40,940.17	
	11/2/2009	$18,201.00	$0.00	$18,201.00	
	11/3/2009	$708.00	$0.00	$708.00	
	11/5/2009	$21,989.00	$0.00	$21,989.00	
	11/6/2009	$48,345.00	$0.00	$48,345.00	
	11/20/2009	$82,431.86	$0.00	$82,431.86	
	11/23/2009	$350,674.00	$0.00	$350,674.00	
	12/2/2009	$1,974.70	$0.00	$1,974.70	
	12/9/2009	$41,207.80	$0.00	$41,207.80	
	12/10/2009	$0.00	$106,690.00	$106,690.00	
	12/15/2009	$49,833.92	$133,712.88	$183,546.80	
	12/18/2009	$22,210.00	$0.00	$22,210.00	
	12/21/2009	$69.54	$0.00	$69.54	
	12/22/2009	$20,200.60	$115,860.72	$136,061.32	
	12/23/2009	$3,657.00	$0.00	$3,657.00	
	1/8/2010	$15,869.00	$0.00	$15,869.00	
	1/13/2010	$26,715.02	$0.00	$26,715.02	
	1/21/2010	$5,782.00	$0.00	$5,782.00	
	1/28/2010	$34,076.95	$60,297.35	$94,374.30	
	2/23/2010	$27,432.00	$0.00	$27,432.00	
	3/8/2010	$131,877.67	$173,957.80	$305,835.47	
	3/12/2010	$47,331.16	$0.00	$47,331.16	
	3/18/2010	$2,102.00	$0.00	$2,102.00	
	3/23/2010	$731.00	$0.00	$731.00	
	3/26/2010	$22,696.00	$0.00	$22,696.00	
	4/2/2010	$24,986.85	$3,500.00	$28,486.85	
	4/7/2010	$21,993.00	$0.00	$21,993.00	
	4/9/2010	$1,800.00	$0.00	$1,800.00	
	4/19/2010	$34,955.10	$10,928.44	$45,883.54	
	4/21/2010	$21,071.00	$0.00	$21,071.00	
	4/22/2010	$293,063.00	$0.00	$293,063.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/26/2010	$30,583.45	$0.00	$30,583.45	
	5/4/2010	$25,735.00	$0.00	$25,735.00	
	5/13/2010	$19,573.00	$0.00	$19,573.00	
	5/21/2010	$207,984.00	$0.00	$207,984.00	
	5/24/2010	$28,943.66	$0.00	$28,943.66	
	5/25/2010	$212,953.97	$104,436.47	$317,390.44	
	6/3/2010	$22,517.00	$1,904.00	$24,421.00	
	6/10/2010	$0.00	$4,293.93	$4,293.93	
	6/23/2010	$408,736.00	$0.00	$408,736.00	
	7/2/2010	$112,698.33	$44,684.94	$157,383.27	
	7/22/2010	$503,640.00	$0.00	$503,640.00	
	8/2/2010	$0.00	$396.07	$396.07	
	8/3/2010	$1,689.00	$0.00	$1,689.00	
	8/5/2010	$0.00	$10,064.72	$10,064.72	
	8/23/2010	$581,588.00	$0.00	$581,588.00	
DE LEON ISD - Total		$5,606,870.75	$773,262.56	$6,380,133.31	
DE SOTO ISD	9/3/2009	$70,073.00	$0.00	$70,073.00	
	9/18/2009	$19,447.16	$0.00	$19,447.16	
	9/23/2009	$5,745,358.00	$0.00	$5,745,358.00	
	9/24/2009	$17,702.54	$0.00	$17,702.54	
	9/28/2009	$28.55	$0.00	$28.55	
	10/5/2009	$3,851.60	$0.00	$3,851.60	
	10/6/2009	$324,782.00	$0.00	$324,782.00	
	10/8/2009	$345,799.62	$197,008.77	$542,808.39	
	10/22/2009	$4,864,985.00	$0.00	$4,864,985.00	
	11/2/2009	$1,392,255.00	$0.00	$1,392,255.00	
	11/3/2009	$10,326.00	$0.00	$10,326.00	
	11/5/2009	$236,420.15	$155,115.58	$391,535.73	
	11/6/2009	$354,443.00	$0.00	$354,443.00	
	11/10/2009	$69,596.38	$0.00	$69,596.38	
	11/20/2009	$34.28	$0.00	$34.28	
	11/23/2009	$2,480,989.00	$939,414.69	$3,420,403.69	
	11/25/2009	$3,079.00	$0.00	$3,079.00	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
12/1/2009	$90,399.90	$143,372.42	$233,772.32
12/2/2009	$199,527.54	$0.00	$199,527.54
12/4/2009	$273,914.00	$0.00	$273,914.00
12/23/2009	$48,966.00	$0.00	$48,966.00
1/6/2010	$238,129.00	$0.00	$238,129.00
1/13/2010	$142,031.89	$0.00	$142,031.89
1/21/2010	$77,417.00	$0.00	$77,417.00
1/25/2010	$261,978.23	$309,521.00	$571,499.23
2/4/2010	$292,739.00	$0.00	$292,739.00
2/23/2010	$77,417.00	$0.00	$77,417.00
3/2/2010	$659,944.41	$511,709.70	$1,171,654.11
3/4/2010	$304,123.00	$0.00	$304,123.00
3/18/2010	$29,845.00	$0.00	$29,845.00
3/23/2010	$9,793.00	$0.00	$9,793.00
3/30/2010	$311,751.30	$422,492.79	$734,244.09
4/1/2010	$54.75	$0.00	$54.75
4/8/2010	$306,736.00	$0.00	$306,736.00
4/21/2010	$238,932.00	$0.00	$238,932.00
4/22/2010	$2,114,110.00	$0.00	$2,114,110.00
4/28/2010	$484,407.10	$382,603.69	$867,010.79
5/12/2010	$353,365.00	$0.00	$353,365.00
5/14/2010	$32.01	$0.00	$32.01
5/21/2010	$1,585,731.00	$0.00	$1,585,731.00
6/3/2010	$458,942.31	$325,392.48	$784,334.79
6/4/2010	$312,638.41	$0.00	$312,638.41
6/8/2010	$327,210.00	$0.00	$327,210.00
6/10/2010	$44,728.00	$0.00	$44,728.00
6/23/2010	$2,981,846.00	$0.00	$2,981,846.00
7/21/2010	$760,507.09	$403,912.07	$1,164,419.16
7/22/2010	$3,515,125.00	$0.00	$3,515,125.00
7/29/2010	$0.18	$0.00	$0.18
8/4/2010	$5,625.00	$0.00	$5,625.00
8/5/2010	$234,772.83	$399,280.85	$634,053.68
8/6/2010	$45,521.30	$11,533.62	$57,054.92

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	8/17/2010	$291,363.62	$343,347.10	$634,710.72	
	8/23/2010	$4,058,225.00	$0.00	$4,058,225.00	
	8/27/2010	$25,903.99	$0.00	$25,903.99	
DE SOTO ISD - Total		$37,102,923.14	$4,544,704.76	$41,647,627.90	
DEANNA J REESE	11/20/2009	$460.01	$0.00	$460.01	
	5/25/2010	$84.44	$0.00	$84.44	
DEANNA J REESE - Total		$544.45	$0.00	$544.45	
DEANNA KAY MAROTZ	12/29/2009	$37.76	$0.00	$37.76	
DEANNA KAY MAROTZ - Total		$37.76	$0.00	$37.76	
DEBBIE (WIECHMANN) REESE	11/20/2009	$343.36	$0.00	$343.36	
DEBBIE (WIECHMANN) REESE - Total		$343.36	$0.00	$343.36	
DEBBIE B RODRIGUEZ	10/2/2009	$373.85	$0.00	$373.85	
	10/8/2009	$271.80	$0.00	$271.80	
	12/14/2009	$788.25	$0.00	$788.25	
	12/21/2009	$648.15	$0.00	$648.15	
	2/3/2010	$667.28	$0.00	$667.28	
	2/25/2010	$468.30	$0.00	$468.30	
	3/30/2010	$370.19	$0.00	$370.19	
	4/6/2010	$904.33	$0.00	$904.33	
	4/21/2010	$575.61	$0.00	$575.61	
	4/30/2010	$424.39	$0.00	$424.39	
DEBBIE B RODRIGUEZ - Total		$5,492.15	$0.00	$5,492.15	
DEBBIE GRAVES RATCLIFFE	1/25/2010	$162.18	$0.00	$162.18	
DEBBIE GRAVES RATCLIFFE - Total		$162.18	$0.00	$162.18	
DEBBIE HUNTER PERRY	9/3/2009	$105.62	$0.00	$105.62	
DEBBIE HUNTER PERRY - Total		$105.62	$0.00	$105.62	
DEBBIE L CRANE	9/9/2009	$317.05	$0.00	$317.05	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
DEBBIE L CRANE - Total		$317.05	$0.00	$317.05
DEBBIE PENNINGTON	9/4/2009	$665.75	$0.00	$665.75
	10/12/2009	$318.14	$0.00	$318.14
	12/15/2009	$459.69	$0.00	$459.69
DEBBIE PENNINGTON - Total		$1,443.58	$0.00	$1,443.58
DEBBIE PEREZ	9/18/2009	$356.14	$0.00	$356.14
	7/19/2010	$337.76	$0.00	$337.76
DEBBIE PEREZ - Total		$693.90	$0.00	$693.90
DEBBIE PERRY	12/10/2009	$109.56	$0.00	$109.56
DEBBIE PERRY - Total		$109.56	$0.00	$109.56
DEBBIE SKINNER	10/15/2009	$505.62	$0.00	$505.62
DEBBIE SKINNER - Total		$505.62	$0.00	$505.62
DEBBIE STINSON	11/17/2009	$193.64	$0.00	$193.64
	5/20/2010	$42.42	$0.00	$42.42
DEBBIE STINSON - Total		$236.06	$0.00	$236.06
DEBBIE WIELAND	2/11/2010	$47.96	$0.00	$47.96
	6/16/2010	$136.83	$0.00	$136.83
DEBBIE WIELAND - Total		$184.79	$0.00	$184.79
DEBBY HUGHES	11/10/2009	$462.36	$0.00	$462.36
DEBBY HUGHES - Total		$462.36	$0.00	$462.36
DEBITAMERICA INC.	9/24/2009	$3,004.85	$0.00	$3,004.85
DEBITAMERICA INC. - Total		$3,004.85	$0.00	$3,004.85
DEBORA A GONZALES	12/30/2009	$421.31	$0.00	$421.31
	7/23/2010	$157.45	$0.00	$157.45
DEBORA A GONZALES - Total		$578.76	$0.00	$578.76

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DEBORAH BROWN	11/13/2009	$1,077.38	$0.00	$1,077.38	
DEBORAH BROWN - Total		$1,077.38	$0.00	$1,077.38	
DEBORAH CANTRELL	9/23/2009	$302.04	$0.00	$302.04	
DEBORAH CANTRELL - Total		$302.04	$0.00	$302.04	
DEBORAH CONRAD	12/10/2009	$524.81	$0.00	$524.81	
	3/17/2010	$28.50	$0.00	$28.50	
	8/3/2010	$60.92	$0.00	$60.92	
DEBORAH CONRAD - Total		$614.23	$0.00	$614.23	
DEBORAH DIAMANTINA JOHNSON	6/24/2010	$548.21	$0.00	$548.21	
DEBORAH DIAMANTINA JOHNSON - Total		$548.21	$0.00	$548.21	
DEBORAH HENRY	9/17/2009	$219.97	$0.00	$219.97	
DEBORAH HENRY - Total		$219.97	$0.00	$219.97	
DEBORAH K FREDRICKSON	9/24/2009	$235.56	$0.00	$235.56	
	9/28/2009	$34.93	$0.00	$34.93	
	10/16/2009	$372.73	$0.00	$372.73	
	11/6/2009	$318.88	$0.00	$318.88	
	11/23/2009	$777.34	$0.00	$777.34	
	12/10/2009	$312.83	$0.00	$312.83	
	12/14/2009	$11.03	$0.00	$11.03	
	1/20/2010	$162.07	$0.00	$162.07	
	2/1/2010	$642.75	$0.00	$642.75	
	3/1/2010	$456.26	$0.00	$456.26	
	4/2/2010	$492.95	$0.00	$492.95	
	5/6/2010	$470.40	$0.00	$470.40	
	6/3/2010	$661.37	$0.00	$661.37	
	6/16/2010	$376.47	$0.00	$376.47	
	6/28/2010	$348.80	$0.00	$348.80	
	7/20/2010	$392.21	$0.00	$392.21	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	7/29/2010	$413.51	$0.00	$413.51
	8/12/2010	$682.60	$0.00	$682.60
	8/16/2010	$21.00	$0.00	$21.00
	8/25/2010	$200.95	$0.00	$200.95
DEBORAH K FREDRICKSON - Total		$7,384.64	$0.00	$7,384.64
DEBORAH K HUNTSINGER	11/19/2009	$389.31	$0.00	$389.31
DEBORAH K HUNTSINGER - Total		$389.31	$0.00	$389.31
DEBORAH KOECK	5/20/2010	$317.40	$0.00	$317.40
	7/28/2010	$82.35	$0.00	$82.35
DEBORAH KOECK - Total		$399.75	$0.00	$399.75
DEBORAH LYNN SAUNDERS	12/30/2009	$59.95	$0.00	$59.95
	1/7/2010	$40.00	$0.00	$40.00
	5/27/2010	$320.90	$0.00	$320.90
	8/6/2010	$1,634.40	$0.00	$1,634.40
DEBORAH LYNN SAUNDERS - Total		$2,055.25	$0.00	$2,055.25
DEBORAH MORGAN	6/25/2010	$406.57	$0.00	$406.57
DEBORAH MORGAN - Total		$406.57	$0.00	$406.57
DEBORAH N HARRIS	12/10/2009	$235.42	$0.00	$235.42
DEBORAH N HARRIS - Total		$235.42	$0.00	$235.42
DEBORAH PERCHAN LAMARR	11/19/2009	$419.80	$0.00	$419.80
	7/22/2010	$1,253.55	$0.00	$1,253.55
DEBORAH PERCHAN LAMARR - Total		$1,673.35	$0.00	$1,673.35
DEBORAH RAYMOND	12/1/2009	$649.39	$0.00	$649.39
	3/31/2010	$47.94	$0.00	$47.94
DEBORAH RAYMOND - Total		$697.33	$0.00	$697.33
DEBRA E GOHEEN	10/30/2009	$153.28	$0.00	$153.28

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
DEBRA E GOHEEN - Total		$153.28	$0.00	$153.28
DEBRA K WILSON	7/1/2010	$480.54	$0.00	$480.54
DEBRA K WILSON - Total		$480.54	$0.00	$480.54
DEBRA KELLER	11/10/2009	$318.77	$0.00	$318.77
DEBRA KELLER - Total		$318.77	$0.00	$318.77
DEBRA L OWENS	12/17/2009	$55.41	$0.00	$55.41
DEBRA L OWENS - Total		$55.41	$0.00	$55.41
DEBRA LIVA	8/16/2010	$501.84	$0.00	$501.84
DEBRA LIVA - Total		$501.84	$0.00	$501.84
DEBRA LYNNE BUTT	9/3/2009	$340.54	$0.00	$340.54
	7/21/2010	$356.92	$0.00	$356.92
DEBRA LYNNE BUTT - Total		$697.46	$0.00	$697.46
DEBRA WIDNER MARTIN	7/8/2010	$742.44	$0.00	$742.44
DEBRA WIDNER MARTIN - Total		$742.44	$0.00	$742.44
DECA TEXAS ASSOCIATION	10/8/2009	$25,500.00	$0.00	$25,500.00
	3/24/2010	$35,785.00	$0.00	$35,785.00
DECA TEXAS ASSOCIATION - Total		$61,285.00	$0.00	$61,285.00
DECATUR ISD	9/3/2009	$16,986.00	$0.00	$16,986.00
	9/14/2009	$41,723.66	$0.00	$41,723.66
	9/16/2009	$11,174.36	$0.00	$11,174.36
	9/18/2009	$6,417.90	$0.00	$6,417.90
	9/23/2009	$1,490,908.00	$0.00	$1,490,908.00
	10/6/2009	$68,985.00	$12,251.60	$81,236.60
	10/21/2009	$171.00	$0.00	$171.00
	10/22/2009	$1,144,666.00	$0.00	$1,144,666.00
	11/3/2009	$72,453.00	$0.00	$72,453.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/23/2009	$3,250.00	$0.00	$3,250.00	
	11/25/2009	$3,079.00	$0.00	$3,079.00	
	12/1/2009	$142,017.30	$0.00	$142,017.30	
	12/2/2009	$148,471.31	$235,916.04	$384,387.35	
	12/17/2009	$75,346.06	$68,478.37	$143,824.43	
	12/22/2009	$47,504.00	$0.00	$47,504.00	
	12/23/2009	$21,062.79	$0.00	$21,062.79	
	1/25/2010	$52,720.45	$92,836.37	$145,556.82	
	1/26/2010	$1,515.17	$0.00	$1,515.17	
	2/2/2010	$58,750.00	$0.00	$58,750.00	
	2/12/2010	$900.00	$0.00	$900.00	
	3/2/2010	$62,424.00	$0.00	$62,424.00	
	3/4/2010	$71,043.18	$108,667.21	$179,710.39	
	3/18/2010	$7,367.00	$0.00	$7,367.00	
	3/23/2010	$3,250.00	$0.00	$3,250.00	
	4/2/2010	$136,886.59	$123,193.13	$260,079.72	
	4/21/2010	$86,440.00	$0.00	$86,440.00	
	4/22/2010	$6,499.00	$0.00	$6,499.00	
	5/4/2010	$77,582.00	$0.00	$77,582.00	
	5/21/2010	$65,722.00	$0.00	$65,722.00	
	6/3/2010	$68,657.00	$0.00	$68,657.00	
	6/14/2010	$141,456.54	$251,450.00	$392,906.54	
	6/15/2010	$16,999.21	$0.00	$16,999.21	
	6/23/2010	$95,669.00	$0.00	$95,669.00	
	7/5/2010	$21,930.00	$0.00	$21,930.00	
	7/22/2010	$4,258.00	$0.00	$4,258.00	
	8/9/2010	$1,979.25	$0.00	$1,979.25	
	8/23/2010	$876,633.00	$0.00	$876,633.00	
	8/27/2010	$1,260.28	$0.00	$1,260.28	
DECATUR ISD - Total		$5,154,157.05	$892,792.72	$6,046,949.77	
DEER PARK ISD	9/14/2009	$48,181.06	$0.00	$48,181.06	
	9/15/2009	$375.86	$0.00	$375.86	
	9/18/2009	$75,748.00	$0.00	$75,748.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	9/23/2009	$8,360,541.00	$0.00	$8,360,541.00	
	9/28/2009	$28.55	$0.00	$28.55	
	10/6/2009	$0.00	$1,645,364.72	$1,645,364.72	
	10/8/2009	$7,641.14	$0.00	$7,641.14	
	10/14/2009	$286,847.00	$0.00	$286,847.00	
	10/15/2009	$28,983.96	$0.00	$28,983.96	
	10/22/2009	$4,527,777.37	$0.00	$4,527,777.37	
	10/23/2009	$1,512,151.00	$0.00	$1,512,151.00	
	10/26/2009	$248,608.55	$0.00	$248,608.55	
	10/29/2009	$4,145.00	$0.00	$4,145.00	
	11/3/2009	$13,598.00	$0.00	$13,598.00	
	11/13/2009	$309,049.00	$0.00	$309,049.00	
	11/23/2009	$341,011.69	$0.00	$341,011.69	
	11/25/2009	$4,106.00	$0.00	$4,106.00	
	12/4/2009	$5,849.06	$0.00	$5,849.06	
	12/9/2009	$240,837.00	$0.00	$240,837.00	
	12/22/2009	$0.00	$1,304,467.90	$1,304,467.90	
	12/23/2009	$67,863.00	$0.00	$67,863.00	
	1/5/2010	$0.00	$175,654.37	$175,654.37	
	1/12/2010	$1,249,645.24	$0.00	$1,249,645.24	
	1/15/2010	$47,985.05	$0.00	$47,985.05	
	1/29/2010	$192,518.00	$0.00	$192,518.00	
	2/12/2010	$267,274.00	$0.00	$267,274.00	
	3/1/2010	$147,124.04	$0.00	$147,124.04	
	3/2/2010	$1,437.78	$0.00	$1,437.78	
	3/16/2010	$307,332.00	$0.00	$307,332.00	
	3/18/2010	$29,821.00	$0.00	$29,821.00	
	3/23/2010	$13,573.00	$0.00	$13,573.00	
	4/2/2010	$0.00	$457,820.10	$457,820.10	
	4/5/2010	$0.00	$81,545.06	$81,545.06	
	4/6/2010	$0.00	$232,361.00	$232,361.00	
	4/8/2010	$320,281.19	$0.00	$320,281.19	
	4/9/2010	$4,213.00	$0.00	$4,213.00	
	4/14/2010	$22,525.39	$0.00	$22,525.39	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/21/2010	$348,862.00	$0.00	$348,862.00	
	4/22/2010	$27,145.00	$0.00	$27,145.00	
	4/27/2010	$272,656.00	$0.00	$272,656.00	
	5/14/2010	$163,879.70	$0.00	$163,879.70	
	5/19/2010	$906,777.00	$0.00	$906,777.00	
	5/21/2010	$597,002.00	$0.00	$597,002.00	
	6/1/2010	$36,831.02	$0.00	$36,831.02	
	6/16/2010	$148,623.50	$0.00	$148,623.50	
	6/17/2010	$25,281.18	$0.00	$25,281.18	
	6/22/2010	$58,940.21	$0.00	$58,940.21	
	6/23/2010	$399,572.00	$0.00	$399,572.00	
	6/28/2010	$299,263.00	$0.00	$299,263.00	
	7/2/2010	$0.00	$1,642,543.87	$1,642,543.87	
	7/13/2010	$0.00	$210,711.85	$210,711.85	
	7/16/2010	$290,912.13	$0.00	$290,912.13	
	7/22/2010	$17,785.00	$0.00	$17,785.00	
	7/26/2010	$130,136.00	$0.00	$130,136.00	
	8/11/2010	$140,412.46	$0.00	$140,412.46	
	8/23/2010	$687,164.00	$0.00	$687,164.00	
	8/26/2010	$15,559.00	$0.00	$15,559.00	
	8/27/2010	$5,906.28	$0.00	$5,906.28	
DEER PARK ISD - Total		$23,259,779.41	$5,750,468.87	$29,010,248.28	
DEITRA O'NEILL	12/1/2009	$453.99	$0.00	$453.99	
	4/9/2010	$63.88	$0.00	$63.88	
DEITRA O'NEILL - Total		$517.87	$0.00	$517.87	
DEKALB ISD	9/2/2009	$28,434.91	$0.00	$28,434.91	
	9/4/2009	$52,892.00	$0.00	$52,892.00	
	9/23/2009	$1,044,116.00	$0.00	$1,044,116.00	
	9/30/2009	$0.00	$61,975.00	$61,975.00	
	10/2/2009	$987.30	$0.00	$987.30	
	10/5/2009	$189.70	$0.00	$189.70	
	10/22/2009	$865,124.00	$0.00	$865,124.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/2/2009	$36,051.00	$0.00	$36,051.00	
	11/3/2009	$963.00	$0.00	$963.00	
	11/4/2009	$0.00	$65,028.14	$65,028.14	
	11/6/2009	$108,385.00	$0.00	$108,385.00	
	11/23/2009	$448,008.00	$0.00	$448,008.00	
	12/16/2009	$190,878.27	$19,708.00	$210,586.27	
	12/22/2009	$0.00	$32,828.00	$32,828.00	
	12/23/2009	$4,420.00	$0.00	$4,420.00	
	1/21/2010	$6,988.00	$0.00	$6,988.00	
	2/23/2010	$6,988.00	$0.00	$6,988.00	
	3/1/2010	$0.00	$131,936.37	$131,936.37	
	3/23/2010	$884.00	$0.00	$884.00	
	4/21/2010	$22,283.00	$0.00	$22,283.00	
	4/22/2010	$360,010.00	$0.00	$360,010.00	
	4/30/2010	$204,379.04	$0.00	$204,379.04	
	5/18/2010	$40,770.00	$55,013.04	$95,783.04	
	5/19/2010	$4,375.89	$0.00	$4,375.89	
	5/21/2010	$255,222.00	$0.00	$255,222.00	
	6/23/2010	$500,508.00	$0.00	$500,508.00	
	7/7/2010	$0.00	$29,491.63	$29,491.63	
	7/22/2010	$617,175.00	$0.00	$617,175.00	
	8/23/2010	$712,684.00	$0.00	$712,684.00	
	8/25/2010	$96,337.00	$0.00	$96,337.00	
	8/26/2010	$6,105.60	$0.00	$6,105.60	
DEKALB ISD - Total		$5,615,158.71	$395,980.18	$6,011,138.89	
DEL VALLE ISD	9/9/2009	$156,013.30	$0.00	$156,013.30	
	9/23/2009	$8,279,862.00	$0.00	$8,279,862.00	
	9/28/2009	$5,388.50	$0.00	$5,388.50	
	10/2/2009	$38,630.90	$0.00	$38,630.90	
	10/8/2009	$482,746.00	$0.00	$482,746.00	
	10/15/2009	$868.96	$0.00	$868.96	
	10/20/2009	$712,215.10	$175,413.00	$887,628.10	
	10/21/2009	$136,175.00	$0.00	$136,175.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/22/2009	$6,122,124.00	$0.00	$6,122,124.00	
	10/27/2009	$27,369.92	$0.00	$27,369.92	
	10/29/2009	$377.17	$0.00	$377.17	
	11/2/2009	$18,339.00	$0.00	$18,339.00	
	11/3/2009	$8,888.00	$0.00	$8,888.00	
	11/6/2009	$32,433.00	$0.00	$32,433.00	
	11/10/2009	$601,536.00	$0.00	$601,536.00	
	11/18/2009	$560,239.00	$240,804.00	$801,043.00	
	11/23/2009	$3,138,712.00	$0.00	$3,138,712.00	
	11/25/2009	$11,292.00	$0.00	$11,292.00	
	12/4/2009	$534,248.00	$0.00	$534,248.00	
	12/14/2009	$445,054.00	$363,214.00	$808,268.00	
	12/15/2009	$32,808.00	$0.00	$32,808.00	
	12/23/2009	$51,173.00	$0.00	$51,173.00	
	1/6/2010	$407,452.00	$0.00	$407,452.00	
	1/21/2010	$80,906.00	$0.00	$80,906.00	
	1/26/2010	$16,955.00	$0.00	$16,955.00	
	1/27/2010	$103,431.00	$0.00	$103,431.00	
	1/28/2010	$115,911.00	$0.00	$115,911.00	
	2/3/2010	$549,151.00	$0.00	$549,151.00	
	2/8/2010	$84,709.67	$0.00	$84,709.67	
	2/9/2010	$125,051.19	$120,280.66	$245,331.85	
	2/10/2010	$34,587.00	$0.00	$34,587.00	
	2/12/2010	$7,200.00	$0.00	$7,200.00	
	2/17/2010	$52,590.28	$0.00	$52,590.28	
	2/19/2010	$883,702.00	$504,732.00	$1,388,434.00	
	2/23/2010	$80,906.00	$0.00	$80,906.00	
	3/4/2010	$560,224.00	$0.00	$560,224.00	
	3/17/2010	$28,500.00	$0.00	$28,500.00	
	3/18/2010	$37,169.00	$0.00	$37,169.00	
	3/23/2010	$10,235.00	$0.00	$10,235.00	
	3/31/2010	$3,280.50	$0.00	$3,280.50	
	4/2/2010	$450.00	$0.00	$450.00	
	4/7/2010	$535,858.00	$0.00	$535,858.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/14/2010	$0.00	$798,502.34	$798,502.34	
	4/20/2010	$0.00	$1,357,935.00	$1,357,935.00	
	4/21/2010	$282,101.00	$0.00	$282,101.00	
	4/22/2010	$2,634,475.00	$0.00	$2,634,475.00	
	5/7/2010	$589,910.00	$0.00	$589,910.00	
	5/13/2010	$642,473.00	$0.00	$642,473.00	
	5/21/2010	$1,938,831.00	$0.00	$1,938,831.00	
	5/24/2010	$57,334.35	$12,915.00	$70,249.35	
	5/25/2010	$1,406,574.98	$452,123.00	$1,858,697.98	
	6/8/2010	$569,648.72	$0.00	$569,648.72	
	6/23/2010	$3,775,869.74	$0.00	$3,775,869.74	
	6/29/2010	$8,159.35	$0.00	$8,159.35	
	7/5/2010	$153,301.00	$0.00	$153,301.00	
	7/16/2010	$52,500.00	$0.00	$52,500.00	
	7/22/2010	$4,526,652.00	$0.00	$4,526,652.00	
	8/2/2010	$176,842.09	$785,852.00	$962,694.09	
	8/6/2010	$17,601.00	$0.00	$17,601.00	
	8/16/2010	$1,292,639.18	$793,235.44	$2,085,874.62	
	8/17/2010	$781,548.12	$0.00	$781,548.12	
	8/18/2010	$0.00	$31,836.72	$31,836.72	
	8/20/2010	$53,375.93	$0.00	$53,375.93	
	8/23/2010	$5,249,326.48	$0.00	$5,249,326.48	
	8/26/2010	$2,479.75	$0.00	$2,479.75	
	8/27/2010	$19,329.11	$0.00	$19,329.11	
DEL VALLE ISD - Total		$49,345,733.29	$5,636,843.16	$54,982,576.45	
DELCAR DEFENSIVE DRIVING SCHOOL DSCS LLC	8/23/2010	$1,000.00	$0.00	$1,000.00	
DELCAR DEFENSIVE DRIVING SCHOOL DSCS LLC - Total		$1,000.00	$0.00	$1,000.00	
DELIESE NUSSER	11/16/2009	$537.10	$0.00	$537.10	
	8/5/2010	$4.50	$0.00	$4.50	
DELIESE NUSSER - Total		$541.60	$0.00	$541.60	
DELL	9/3/2009	$1,599.90	$0.00	$1,599.90	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	12/9/2009	$135.99	$0.00	$135.99	
	12/10/2009	$4,811.65	$0.00	$4,811.65	
	4/5/2010	$33,707.32	$0.00	$33,707.32	
	7/2/2010	$107.65	$0.00	$107.65	
DELL - Total		$40,362.51	$0.00	$40,362.51	
DELL CITY ISD	9/18/2009	$2,045.00	$0.00	$2,045.00	
	9/23/2009	$644,902.00	$0.00	$644,902.00	
	9/28/2009	$572.00	$0.00	$572.00	
	10/9/2009	$7,441.00	$0.00	$7,441.00	
	10/22/2009	$244,565.00	$0.00	$244,565.00	
	11/3/2009	$500.00	$0.00	$500.00	
	11/13/2009	$7,082.00	$0.00	$7,082.00	
	11/20/2009	$23,842.70	$22,595.10	$46,437.80	
	11/23/2009	$95.00	$0.00	$95.00	
	12/11/2009	$5,773.00	$0.00	$5,773.00	
	12/23/2009	$476.00	$0.00	$476.00	
	1/6/2010	$8,601.14	$19,357.20	$27,958.34	
	1/11/2010	$7,477.70	$0.00	$7,477.70	
	1/12/2010	$4,914.00	$0.00	$4,914.00	
	2/1/2010	$7,953.90	$24,246.46	$32,200.36	
	2/5/2010	$6,390.00	$0.00	$6,390.00	
	2/19/2010	$7,558.85	$3,984.61	$11,543.46	
	3/16/2010	$6,733.00	$0.00	$6,733.00	
	3/18/2010	$388.00	$0.00	$388.00	
	3/23/2010	$95.00	$0.00	$95.00	
	4/7/2010	$15,538.11	$20,032.49	$35,570.60	
	4/21/2010	$2,685.00	$0.00	$2,685.00	
	4/22/2010	$190.00	$0.00	$190.00	
	4/26/2010	$1,962.00	$17,029.74	$18,991.74	
	5/13/2010	$46,960.00	$0.00	$46,960.00	
	5/18/2010	$6,797.00	$0.00	$6,797.00	
	5/21/2010	$25,804.06	$3,172.65	$28,976.71	
	6/10/2010	$6,489.00	$0.00	$6,489.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/22/2010	$11,214.35	$2,982.57	$14,196.92	
	6/23/2010	$2,803.00	$0.00	$2,803.00	
	7/19/2010	$8,644.49	$13,600.26	$22,244.75	
	7/22/2010	$125.00	$0.00	$125.00	
	8/16/2010	$102.10	$6,336.57	$6,438.67	
	8/20/2010	$0.00	$3,216.35	$3,216.35	
	8/23/2010	$129,076.00	$0.00	$129,076.00	
DELL CITY ISD - Total		$1,245,795.40	$136,554.00	$1,382,349.40	
DELL MARKETING LP	9/29/2009	$584.75	$0.00	$584.75	
	9/30/2009	$135.99	$0.00	$135.99	
	11/12/2009	$64.59	$0.00	$64.59	
	1/5/2010	$1,599.90	$0.00	$1,599.90	
	6/1/2010	$44,016.00	$0.00	$44,016.00	
DELL MARKETING LP - Total		$46,401.23	$0.00	$46,401.23	
DELLA M KOEHLMOOS	7/29/2010	$2,020.25	$0.00	$2,020.25	
DELLA M KOEHLMOOS - Total		$2,020.25	$0.00	$2,020.25	
DELOITTE & TOUCHE LLP	10/8/2009	$91,520.00	$0.00	$91,520.00	
	11/5/2009	$63,349.00	$0.00	$63,349.00	
	12/10/2009	$58,344.00	$0.00	$58,344.00	
	2/3/2010	$56,556.50	$0.00	$56,556.50	
	2/4/2010	$76,791.00	$0.00	$76,791.00	
	3/9/2010	$63,059.50	$0.00	$63,059.50	
	4/6/2010	$46,800.00	$0.00	$46,800.00	
	5/5/2010	$85,725.00	$0.00	$85,725.00	
	6/10/2010	$73,350.00	$0.00	$73,350.00	
	7/1/2010	$66,150.00	$0.00	$66,150.00	
	8/19/2010	$81,300.00	$0.00	$81,300.00	
DELOITTE & TOUCHE LLP - Total		$762,945.00	$0.00	$762,945.00	
DELTON A KITTRELL JR	12/3/2009	$203.10	$0.00	$203.10	
DELTON A KITTRELL JR - Total		$203.10	$0.00	$203.10	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DEMEATRICE PETERS	2/11/2010	$485.83	$0.00	$485.83	
DEMEATRICE PETERS - Total		$485.83	$0.00	$485.83	
DEMETRA ROBERTSON	9/18/2009	$359.09	$0.00	$359.09	
DEMETRA ROBERTSON - Total		$359.09	$0.00	$359.09	
DEMOCRATIC SCHOOLS RESEARCH INC	9/2/2009	$9,580.26	$0.00	$9,580.26	
	9/3/2009	$6,472.00	$0.00	$6,472.00	
	9/23/2009	$365,353.00	$0.00	$365,353.00	
	9/30/2009	$19,586.83	$12,679.70	$32,266.53	
	10/6/2009	$25,039.00	$0.00	$25,039.00	
	10/22/2009	$365,324.00	$0.00	$365,324.00	
	10/27/2009	$14,279.60	$20,934.05	$35,213.65	
	11/2/2009	$984.13	$0.00	$984.13	
	11/3/2009	$24,168.00	$0.00	$24,168.00	
	11/12/2009	$50,728.31	$19,209.07	$69,937.38	
	11/23/2009	$357,308.76	$7,919.48	$365,228.24	
	12/4/2009	$20,481.00	$0.00	$20,481.00	
	12/17/2009	$36,614.47	$18,500.29	$55,114.76	
	12/23/2009	$322,210.00	$0.00	$322,210.00	
	1/6/2010	$14,625.00	$0.00	$14,625.00	
	1/7/2010	$18,678.40	$0.00	$18,678.40	
	1/21/2010	$353,575.00	$0.00	$353,575.00	
	1/27/2010	$16,906.49	$12,125.22	$29,031.71	
	2/2/2010	$19,080.00	$0.00	$19,080.00	
	2/23/2010	$356,209.00	$0.00	$356,209.00	
	2/26/2010	$44,225.19	$6,833.02	$51,058.21	
	3/4/2010	$20,214.00	$0.00	$20,214.00	
	3/18/2010	$1,504.00	$0.00	$1,504.00	
	3/23/2010	$351,319.00	$0.00	$351,319.00	
	3/29/2010	$36,533.02	$3,645.52	$40,178.54	
	4/13/2010	$19,684.00	$0.00	$19,684.00	
	4/21/2010	$13,018.00	$0.00	$13,018.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/22/2010	$351,235.00	$0.00	$351,235.00	
	4/28/2010	$47,210.51	$8,937.17	$56,147.68	
	5/11/2010	$14,318.58	$0.00	$14,318.58	
	5/18/2010	$24,074.00	$0.00	$24,074.00	
	5/21/2010	$349,152.00	$0.00	$349,152.00	
	5/26/2010	$58,119.15	$9,298.73	$67,417.88	
	6/3/2010	$20,653.00	$0.00	$20,653.00	
	6/23/2010	$353,731.00	$0.00	$353,731.00	
	6/28/2010	$33,330.04	$3,371.73	$36,701.77	
	7/21/2010	$21,878.86	$19,249.35	$41,128.21	
	7/22/2010	$351,883.00	$0.00	$351,883.00	
	8/23/2010	$356,153.00	$0.00	$356,153.00	
DEMOCRATIC SCHOOLS RESEARCH INC - Total		$4,865,438.60	$142,703.33	$5,008,141.93	
DEMOCRATIC SCHOOLS RESEARCH INSTITUTE	9/4/2009	$434.40	$0.00	$434.40	
	9/18/2009	$4,574.00	$0.00	$4,574.00	
	9/23/2009	$275,016.00	$0.00	$275,016.00	
	9/25/2009	$0.00	$8,000.00	$8,000.00	
	10/2/2009	$357.60	$0.00	$357.60	
	10/5/2009	$265.60	$0.00	$265.60	
	10/9/2009	$15,615.00	$0.00	$15,615.00	
	10/14/2009	$5,000.00	$0.00	$5,000.00	
	10/22/2009	$274,994.00	$0.00	$274,994.00	
	11/6/2009	$16,794.00	$0.00	$16,794.00	
	11/12/2009	$20,663.00	$3,698.00	$24,361.00	
	11/23/2009	$259,087.00	$0.00	$259,087.00	
	12/15/2009	$12,945.00	$0.00	$12,945.00	
	12/16/2009	$14,058.00	$0.00	$14,058.00	
	12/21/2009	$22,449.00	$0.00	$22,449.00	
	12/22/2009	$17,660.80	$42,449.75	$60,110.55	
	12/23/2009	$259,031.00	$0.00	$259,031.00	
	1/6/2010	$15,968.40	$66,752.00	$82,720.40	
	1/21/2010	$267,149.00	$0.00	$267,149.00	
	1/22/2010	$64,884.00	$0.00	$64,884.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	1/25/2010	$11,098.50	$13,300.25	$24,398.75	
	2/12/2010	$14,337.00	$0.00	$14,337.00	
	2/23/2010	$269,143.00	$0.00	$269,143.00	
	3/4/2010	$37,300.00	$37,300.00	$74,600.00	
	3/9/2010	$13,934.00	$0.00	$13,934.00	
	3/18/2010	$721.00	$0.00	$721.00	
	3/23/2010	$255,085.00	$0.00	$255,085.00	
	3/30/2010	$473.70	$0.00	$473.70	
	4/14/2010	$12,304.00	$0.00	$12,304.00	
	4/15/2010	$96,388.80	$44,300.00	$140,688.80	
	4/21/2010	$9,760.00	$0.00	$9,760.00	
	4/22/2010	$255,024.00	$0.00	$255,024.00	
	4/26/2010	$14,820.04	$0.00	$14,820.04	
	5/14/2010	$13,572.00	$0.00	$13,572.00	
	5/21/2010	$246,186.00	$0.00	$246,186.00	
	6/3/2010	$1,220.00	$0.00	$1,220.00	
	6/7/2010	$14,800.00	$36,000.00	$50,800.00	
	6/8/2010	$37,446.00	$10,000.00	$47,446.00	
	6/23/2010	$246,160.00	$0.00	$246,160.00	
	6/29/2010	$13,139.40	$16,391.00	$29,530.40	
	7/22/2010	$240,024.00	$0.00	$240,024.00	
	8/9/2010	$82,873.00	$18,144.00	$101,017.00	
	8/10/2010	$789.40	$10,950.00	$11,739.40	
	8/17/2010	$1,025.00	$0.00	$1,025.00	
	8/23/2010	$242,944.00	$0.00	$242,944.00	
DEMOCRATIC SCHOOLS RESEARCH INSTITUTE - Total		$3,677,513.64	$307,285.00	$3,984,798.64	
DENA KNOLL	11/17/2009	$368.13	$0.00	$368.13	
DENA KNOLL - Total		$368.13	$0.00	$368.13	
DENEESA RASMUSSEN	11/23/2009	$249.95	$0.00	$249.95	
	5/25/2010	$66.00	$0.00	$66.00	
	8/20/2010	$78.00	$0.00	$78.00	
DENEESA RASMUSSEN - Total		$393.95	$0.00	$393.95	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DENIM GROUP LTD	11/9/2009	$28,000.00	$0.00	$28,000.00	
	12/10/2009	$18,687.50	$0.00	$18,687.50	
	12/29/2009	$22,770.00	$0.00	$22,770.00	
	12/30/2009	$13,742.50	$0.00	$13,742.50	
	1/13/2010	$17,480.00	$0.00	$17,480.00	
	2/2/2010	$12,046.25	$0.00	$12,046.25	
	2/17/2010	$8,078.75	$0.00	$8,078.75	
	2/25/2010	$8,941.25	$0.00	$8,941.25	
	3/17/2010	$9,372.50	$0.00	$9,372.50	
	3/25/2010	$25,012.50	$0.00	$25,012.50	
	4/8/2010	$23,776.25	$0.00	$23,776.25	
	4/22/2010	$25,415.00	$0.00	$25,415.00	
	5/6/2010	$16,761.25	$0.00	$16,761.25	
	5/25/2010	$13,915.00	$0.00	$13,915.00	
	6/1/2010	$15,525.00	$0.00	$15,525.00	
	6/17/2010	$18,526.50	$0.00	$18,526.50	
	7/6/2010	$24,905.75	$0.00	$24,905.75	
	7/22/2010	$16,598.50	$0.00	$16,598.50	
	7/29/2010	$17,725.00	$0.00	$17,725.00	
	8/12/2010	$23,100.00	$0.00	$23,100.00	
	8/26/2010	$25,506.25	$0.00	$25,506.25	
DENIM GROUP LTD - Total		$385,885.75	$0.00	$385,885.75	
DENISE HARMAN	6/7/2010	$170.08	$0.00	$170.08	
DENISE HARMAN - Total		$170.08	$0.00	$170.08	
DENISE LYNN DUSEK	5/21/2010	$1,558.27	$0.00	$1,558.27	
DENISE LYNN DUSEK - Total		$1,558.27	$0.00	$1,558.27	
DENISON ISD	9/2/2009	$24,358.68	$0.00	$24,358.68	
	9/11/2009	$263,793.95	$0.00	$263,793.95	
	9/15/2009	$53,886.30	$0.00	$53,886.30	
	9/17/2009	$11,099.70	$0.00	$11,099.70	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	9/23/2009	$3,803,389.00	$0.00	$3,803,389.00	
	9/28/2009	$28.55	$0.00	$28.55	
	10/5/2009	$0.00	$27,021.14	$27,021.14	
	10/8/2009	$238,316.00	$0.00	$238,316.00	
	10/22/2009	$3,187,690.00	$0.00	$3,187,690.00	
	11/2/2009	$307,337.00	$0.00	$307,337.00	
	11/3/2009	$4,736.00	$91,264.81	$96,000.81	
	11/5/2009	$184,054.00	$0.00	$184,054.00	
	11/20/2009	$34.28	$0.00	$34.28	
	11/23/2009	$1,638,249.00	$0.00	$1,638,249.00	
	11/25/2009	$1,026.00	$0.00	$1,026.00	
	12/4/2009	$0.00	$179,860.76	$179,860.76	
	12/8/2009	$144,386.00	$0.00	$144,386.00	
	12/11/2009	$319,380.25	$0.00	$319,380.25	
	12/15/2009	$1,233.30	$0.00	$1,233.30	
	12/16/2009	$238,818.33	$0.00	$238,818.33	
	12/23/2009	$24,148.00	$0.00	$24,148.00	
	1/5/2010	$127,561.00	$226,843.12	$354,404.12	
	1/7/2010	$8,746.31	$0.00	$8,746.31	
	1/12/2010	$17,633.64	$0.00	$17,633.64	
	1/13/2010	$3,423.50	$0.00	$3,423.50	
	1/21/2010	$38,179.00	$0.00	$38,179.00	
	2/3/2010	$162,310.00	$224,454.50	$386,764.50	
	2/12/2010	$2,700.00	$0.00	$2,700.00	
	2/23/2010	$38,179.00	$0.00	$38,179.00	
	3/3/2010	$0.00	$233,820.16	$233,820.16	
	3/4/2010	$162,390.00	$0.00	$162,390.00	
	3/18/2010	$15,675.00	$0.00	$15,675.00	
	3/23/2010	$4,830.00	$0.00	$4,830.00	
	3/24/2010	$683,361.12	$0.00	$683,361.12	
	4/6/2010	$0.00	$122,962.29	$122,962.29	
	4/13/2010	$164,652.00	$0.00	$164,652.00	
	4/21/2010	$121,590.00	$0.00	$121,590.00	
	4/22/2010	$1,330,245.00	$0.00	$1,330,245.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	5/5/2010	$45,000.00	$149,395.58	$194,395.58	
	5/7/2010	$193,575.00	$0.00	$193,575.00	
	5/14/2010	$32.01	$0.00	$32.01	
	5/21/2010	$972,594.00	$0.00	$972,594.00	
	6/2/2010	$0.00	$122,855.60	$122,855.60	
	6/3/2010	$163,021.00	$0.00	$163,021.00	
	6/18/2010	$661,743.13	$0.00	$661,743.13	
	6/23/2010	$1,865,747.00	$0.00	$1,865,747.00	
	7/1/2010	$0.00	$186,915.39	$186,915.39	
	7/22/2010	$2,258,174.00	$0.00	$2,258,174.00	
	8/4/2010	$0.00	$227,269.00	$227,269.00	
	8/5/2010	$32,016.55	$0.00	$32,016.55	
	8/23/2010	$2,603,290.00	$0.00	$2,603,290.00	
	8/27/2010	$4,554.00	$0.00	$4,554.00	
DENISON ISD - Total		$22,127,186.60	$1,792,662.35	$23,919,848.95	
DENNIS BERGER	10/30/2009	$844.05	$0.00	$844.05	
DENNIS BERGER - Total		$844.05	$0.00	$844.05	
DENTON ISD	9/2/2009	$31,012.87	$0.00	$31,012.87	
	9/8/2009	$16,804.06	$0.00	$16,804.06	
	9/14/2009	$57,708.73	$0.00	$57,708.73	
	9/23/2009	$36,138,515.00	$0.00	$36,138,515.00	
	9/28/2009	$28.55	$0.00	$28.55	
	10/1/2009	$125,699.03	$0.00	$125,699.03	
	10/6/2009	$0.00	$21,901.91	$21,901.91	
	10/8/2009	$526,552.00	$0.00	$526,552.00	
	10/14/2009	$249,265.09	$0.00	$249,265.09	
	10/16/2009	$30,249.57	$0.00	$30,249.57	
	10/22/2009	$26,837,155.00	$0.00	$26,837,155.00	
	10/27/2009	$2,259.84	$0.00	$2,259.84	
	10/30/2009	$599.08	$0.00	$599.08	
	11/3/2009	$21,065.00	$0.00	$21,065.00	
	11/10/2009	$514,964.00	$0.00	$514,964.00	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/13/2009	$24,290.94	$0.00	$24,290.94
11/17/2009	$1,131,757.79	$93,921.47	$1,225,679.26
11/18/2009	$67,693.40	$0.00	$67,693.40
11/20/2009	$15,420.82	$0.00	$15,420.82
11/23/2009	$23,965.00	$0.00	$23,965.00
11/25/2009	$12,319.00	$0.00	$12,319.00
12/15/2009	$470,299.00	$0.00	$470,299.00
12/16/2009	$727,333.39	$0.00	$727,333.39
12/17/2009	$12,149.54	$0.00	$12,149.54
12/18/2009	$60,631.45	$0.00	$60,631.45
12/23/2009	$119,824.00	$0.00	$119,824.00
1/6/2010	$0.00	$286,006.93	$286,006.93
1/11/2010	$0.00	$2,238,402.97	$2,238,402.97
1/15/2010	$354,428.00	$0.00	$354,428.00
1/19/2010	$35,359.08	$0.00	$35,359.08
1/20/2010	$9,621.27	$0.00	$9,621.27
1/25/2010	$668,288.00	$0.00	$668,288.00
2/12/2010	$9,830.00	$0.00	$9,830.00
2/19/2010	$445,495.00	$0.00	$445,495.00
3/9/2010	$526,751.81	$0.00	$526,751.81
3/11/2010	$128,236.67	$1,525,344.04	$1,653,580.71
3/12/2010	$862,688.32	$261,098.80	$1,123,787.12
3/18/2010	$56,620.00	$0.00	$56,620.00
3/23/2010	$23,965.00	$0.00	$23,965.00
4/2/2010	$452,841.00	$0.00	$452,841.00
4/6/2010	$0.00	$907,997.39	$907,997.39
4/20/2010	$422,427.28	$0.00	$422,427.28
4/21/2010	$925,100.43	$0.00	$925,100.43
4/22/2010	$47,930.00	$0.00	$47,930.00
4/23/2010	$43,360.99	$0.00	$43,360.99
4/27/2010	$474,563.00	$0.00	$474,563.00
5/13/2010	$5,525,399.00	$0.00	$5,525,399.00
5/14/2010	$32.01	$0.00	$32.01
5/17/2010	$582,493.00	$0.00	$582,493.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	5/21/2010	$484,668.00	$0.00	$484,668.00	
	5/26/2010	$325,851.23	$0.00	$325,851.23	
	5/27/2010	$86,448.36	$545,333.10	$631,781.46	
	5/28/2010	$0.00	$15,465.96	$15,465.96	
	6/1/2010	$0.00	$55,050.57	$55,050.57	
	6/2/2010	$400,861.59	$197,947.94	$598,809.53	
	6/3/2010	$5,660.22	$0.00	$5,660.22	
	6/10/2010	$506,737.00	$0.00	$506,737.00	
	6/16/2010	$53,615.00	$0.00	$53,615.00	
	6/23/2010	$1,049,458.63	$833,045.95	$1,882,504.58	
	6/24/2010	$488,104.97	$91,390.57	$579,495.54	
	7/2/2010	$0.00	$694,747.57	$694,747.57	
	7/22/2010	$31,402.00	$0.00	$31,402.00	
	8/13/2010	$42,530.05	$0.00	$42,530.05	
	8/23/2010	$15,507,184.00	$0.00	$15,507,184.00	
	8/27/2010	$18,482.56	$0.00	$18,482.56	
DENTON ISD - Total		$97,813,995.62	$7,767,655.17	$105,581,650.79	
DENVER CITY ISD	9/15/2009	$16,930.00	$0.00	$16,930.00	
	9/17/2009	$45,000.00	$0.00	$45,000.00	
	9/23/2009	$1,408,805.00	$0.00	$1,408,805.00	
	9/28/2009	$28.55	$0.00	$28.55	
	10/2/2009	$1,885.98	$0.00	$1,885.98	
	10/14/2009	$22,160.66	$0.00	$22,160.66	
	10/15/2009	$23,630.69	$0.00	$23,630.69	
	10/16/2009	$69,547.00	$0.00	$69,547.00	
	10/22/2009	$1,090,800.00	$0.00	$1,090,800.00	
	10/26/2009	$1,329.18	$0.00	$1,329.18	
	11/3/2009	$1,391.00	$0.00	$1,391.00	
	11/9/2009	$0.00	$39,589.20	$39,589.20	
	11/10/2009	$70,760.00	$0.00	$70,760.00	
	11/23/2009	$1,633.00	$0.00	$1,633.00	
	12/7/2009	$2,610.40	$0.00	$2,610.40	
	12/17/2009	$59,903.00	$0.00	$59,903.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	12/23/2009	$8,167.00	$0.00	$8,167.00	
	1/6/2010	$6,178.77	$216,812.91	$222,991.68	
	1/7/2010	$35,907.75	$0.00	$35,907.75	
	1/11/2010	$78,170.43	$0.00	$78,170.43	
	1/13/2010	$43,270.00	$0.00	$43,270.00	
	2/10/2010	$26,203.22	$0.00	$26,203.22	
	2/11/2010	$8,911.19	$17,240.27	$26,151.46	
	2/12/2010	$65,940.00	$0.00	$65,940.00	
	3/18/2010	$4,625.00	$0.00	$4,625.00	
	3/23/2010	$1,633.00	$0.00	$1,633.00	
	3/24/2010	$67,882.00	$0.00	$67,882.00	
	4/9/2010	$52,988.62	$45,304.12	$98,292.74	
	4/12/2010	$3,558.21	$0.00	$3,558.21	
	4/21/2010	$105,113.00	$0.00	$105,113.00	
	4/22/2010	$3,267.00	$0.00	$3,267.00	
	5/12/2010	$4,173.00	$0.00	$4,173.00	
	5/13/2010	$4,339.00	$0.00	$4,339.00	
	5/14/2010	$32.01	$0.00	$32.01	
	5/17/2010	$5,000.00	$0.00	$5,000.00	
	5/18/2010	$69,654.00	$0.00	$69,654.00	
	5/21/2010	$33,035.00	$0.00	$33,035.00	
	6/8/2010	$20,243.99	$76,516.98	$96,760.97	
	6/9/2010	$60,808.97	$0.00	$60,808.97	
	6/10/2010	$71,297.44	$0.00	$71,297.44	
	6/23/2010	$48,089.00	$0.00	$48,089.00	
	7/22/2010	$2,140.00	$0.00	$2,140.00	
	8/13/2010	$2,624.35	$127.00	$2,751.35	
	8/16/2010	$0.00	$32,066.80	$32,066.80	
	8/23/2010	$46,303.00	$0.00	$46,303.00	
	8/26/2010	$77,686.86	$0.00	$77,686.86	
DENVER CITY ISD - Total		$3,773,656.27	$427,657.28	$4,201,313.55	
DEPARTMENT OF ASSISTIVE AND REHABILITATI	10/27/2009	$16,498,102.00	$0.00	$16,498,102.00	
	11/25/2009	$1,350,347.39	$0.00	$1,350,347.39	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	12/28/2009	$1,369,800.00	$0.00	$1,369,800.00	
	1/11/2010	$20.00	$0.00	$20.00	
	1/19/2010	$1,170,360.00	$0.00	$1,170,360.00	
	3/2/2010	$1,152,000.00	$0.00	$1,152,000.00	
	3/22/2010	$88,617.61	$0.00	$88,617.61	
DEPARTMENT OF ASSISTIVE AND REHABILITATI - Total		$21,629,247.00	$0.00	$21,629,247.00	
DEPARTMENT OF EDUCATION	9/9/2009	$2,099.78	$0.00	$2,099.78	
	9/17/2009	$35.90	$0.00	$35.90	
	9/18/2009	$3,466.85	$0.00	$3,466.85	
	12/10/2009	$2,707.34	$0.00	$2,707.34	
	3/3/2010	$28,595.56	$0.00	$28,595.56	
	3/12/2010	$4,154.64	$0.00	$4,154.64	
	4/7/2010	$619.80	$0.00	$619.80	
	4/15/2010	$4,154.64	$0.00	$4,154.64	
	5/19/2010	$4,154.64	$0.00	$4,154.64	
	6/14/2010	$4,154.64	$0.00	$4,154.64	
	6/15/2010	$136.00	$0.00	$136.00	
	7/9/2010	$43,853.46	$0.00	$43,853.46	
	7/21/2010	$4,154.64	$0.00	$4,154.64	
	7/26/2010	$25,702.22	$0.00	$25,702.22	
	8/6/2010	$174,478.05	$0.00	$174,478.05	
	8/9/2010	$2,180.11	$0.00	$2,180.11	
	8/13/2010	$41,266.89	$0.00	$41,266.89	
	8/18/2010	$134,974.72	$0.00	$134,974.72	
	8/19/2010	$4,154.64	$0.00	$4,154.64	
	8/23/2010	$2,748.30	$0.00	$2,748.30	
	8/30/2010	$15,439.64	$0.00	$15,439.64	
DEPARTMENT OF EDUCATION - Total		$503,232.46	$0.00	$503,232.46	
DEPARTMENT OF STATE HEALTH SERVICES	2/16/2010	$47,199.00	$0.00	$47,199.00	
DEPARTMENT OF STATE HEALTH SERVICES - Total		$47,199.00	$0.00	$47,199.00	
DEPT OF INFORMATION RESOURCES	9/3/2009	$570,779.13	$0.00	$570,779.13	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	9/29/2009	$57,145.46	$0.00	$57,145.46	
	10/2/2009	$855,148.57	$0.00	$855,148.57	
	11/2/2009	$50,302.43	$0.00	$50,302.43	
	11/5/2009	$1,373,100.60	$0.00	$1,373,100.60	
	11/10/2009	$65,514.60	$0.00	$65,514.60	
	12/2/2009	$54,468.85	$0.00	$54,468.85	
	12/10/2009	$582,654.40	$0.00	$582,654.40	
	1/7/2010	$576,870.81	$0.00	$576,870.81	
	1/13/2010	$83,509.65	$0.00	$83,509.65	
	1/14/2010	$47,845.70	$0.00	$47,845.70	
	1/26/2010	$52,703.99	$0.00	$52,703.99	
	2/9/2010	$78.00	$0.00	$78.00	
	2/10/2010	$1,091,333.67	$0.00	$1,091,333.67	
	3/1/2010	$51,541.51	$0.00	$51,541.51	
	3/4/2010	$542,788.94	$0.00	$542,788.94	
	3/22/2010	$3,800,000.00	$0.00	$3,800,000.00	
	3/23/2010	$500.00	$0.00	$500.00	
	3/30/2010	$547,379.78	$0.00	$547,379.78	
	4/27/2010	$894,617.24	$0.00	$894,617.24	
	4/29/2010	$47,252.42	$0.00	$47,252.42	
	5/3/2010	$51,690.09	$0.00	$51,690.09	
	6/2/2010	$676,549.59	$674,361.95	$1,350,911.54	
	6/3/2010	$72,142.33	$0.00	$72,142.33	
	6/24/2010	$55,703.27	$0.00	$55,703.27	
	6/28/2010	$580,649.43	$578,961.79	$1,159,611.22	
	7/30/2010	$54,416.36	$0.00	$54,416.36	
	8/3/2010	$693,768.76	$692,081.12	$1,385,849.88	
	8/25/2010	$564,853.10	$563,165.46	$1,128,018.56	
	8/26/2010	$500.00	$0.00	$500.00	
DEPT OF INFORMATION RESOURCES - Total		$14,029,673.00	$2,554,913.37	$16,584,586.37	
DEREK JOYOPRAYITNO	12/9/2009	$400.00	$0.00	$400.00	
DEREK JOYOPRAYITNO - Total		$400.00	$0.00	$400.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
DERRALEE JOHNSON	9/8/2009	$492.38	$0.00	$492.38
DERRALEE JOHNSON - Total		$492.38	$0.00	$492.38
DESIREE ESPINOZA	7/7/2010	$488.30	$0.00	$488.30
DESIREE ESPINOZA - Total		$488.30	$0.00	$488.30
DETROIT ISD	9/15/2009	$5,433.00	$0.00	$5,433.00
	9/23/2009	$555,524.00	$0.00	$555,524.00
	10/5/2009	$151.80	$0.00	$151.80
	10/8/2009	$13,292.00	$0.00	$13,292.00
	10/16/2009	$617.10	$0.00	$617.10
	10/22/2009	$335,544.00	$0.00	$335,544.00
	11/3/2009	$511.00	$0.00	$511.00
	11/6/2009	$224,882.00	$0.00	$224,882.00
	11/23/2009	$324,979.00	$0.00	$324,979.00
	12/11/2009	$11,662.00	$0.00	$11,662.00
	12/14/2009	$52,852.87	$29,712.93	$82,565.80
	12/22/2009	$7,423.11	$2,075.19	$9,498.30
	12/23/2009	$328,400.00	$57,081.54	$385,481.54
	1/7/2010	$8,513.00	$0.00	$8,513.00
	1/21/2010	$337,220.00	$0.00	$337,220.00
	2/9/2010	$11,752.00	$0.00	$11,752.00
	2/23/2010	$162,969.00	$0.00	$162,969.00
	3/9/2010	$12,812.00	$0.00	$12,812.00
	3/18/2010	$1,704.00	$0.00	$1,704.00
	3/23/2010	$341,175.00	$0.00	$341,175.00
	4/6/2010	$11,678.00	$0.00	$11,678.00
	4/16/2010	$42,871.03	$24,054.54	$66,925.57
	4/21/2010	$13,497.00	$0.00	$13,497.00
	4/22/2010	$1,079.00	$0.00	$1,079.00
	4/29/2010	$10,777.37	$44,718.36	$55,495.73
	5/4/2010	$14,225.00	$0.00	$14,225.00
	5/13/2010	$1,012.00	$0.00	$1,012.00
	5/21/2010	$351,209.00	$0.00	$351,209.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/3/2010	$13,035.00	$0.00	$13,035.00	
	6/8/2010	$932.00	$0.00	$932.00	
	6/18/2010	$0.00	$27,957.12	$27,957.12	
	6/23/2010	$344,150.00	$0.00	$344,150.00	
	7/22/2010	$340,809.00	$0.00	$340,809.00	
	8/23/2010	$45,933.62	$0.00	$45,933.62	
	8/27/2010	$46.00	$0.00	$46.00	
DETROIT ISD - Total		$3,928,670.90	$185,599.68	$4,114,270.58	
DEVERS ISD	9/8/2009	$1,407.00	$0.00	$1,407.00	
	9/23/2009	$175,766.00	$0.00	$175,766.00	
	10/14/2009	$5,945.00	$0.00	$5,945.00	
	10/19/2009	$38.92	$0.00	$38.92	
	10/22/2009	$123,320.48	$0.00	$123,320.48	
	11/3/2009	$500.00	$0.00	$500.00	
	11/18/2009	$6,750.00	$0.00	$6,750.00	
	11/23/2009	$147.00	$0.00	$147.00	
	12/11/2009	$5,563.00	$0.00	$5,563.00	
	12/23/2009	$737.00	$0.00	$737.00	
	1/5/2010	$0.00	$9,831.94	$9,831.94	
	1/8/2010	$4,056.00	$2,868.25	$6,924.25	
	1/15/2010	$18,230.99	$0.00	$18,230.99	
	2/12/2010	$5,536.00	$0.00	$5,536.00	
	2/16/2010	$0.00	$652.00	$652.00	
	3/18/2010	$466.00	$0.00	$466.00	
	3/23/2010	$147.00	$0.00	$147.00	
	4/6/2010	$14,087.32	$12,067.64	$26,154.96	
	4/16/2010	$11,208.00	$0.00	$11,208.00	
	4/21/2010	$3,483.00	$0.00	$3,483.00	
	4/22/2010	$295.00	$0.00	$295.00	
	5/4/2010	$6,283.00	$0.00	$6,283.00	
	5/12/2010	$133,317.00	$0.00	$133,317.00	
	5/21/2010	$2,980.00	$0.00	$2,980.00	
	6/10/2010	$4,843.00	$0.00	$4,843.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/23/2010	$4,338.00	$0.00	$4,338.00	
	7/7/2010	$0.00	$11,457.54	$11,457.54	
	7/22/2010	$193.00	$0.00	$193.00	
	8/23/2010	$3,193.00	$0.00	$3,193.00	
DEVERS ISD - Total		$532,830.71	$36,877.37	$569,708.08	
DEVINE ISD	9/3/2009	$20,599.00	$0.00	$20,599.00	
	9/9/2009	$32,415.34	$27,281.99	$59,697.33	
	9/14/2009	$5,461.08	$0.00	$5,461.08	
	9/23/2009	$1,605,129.54	$18,064.81	$1,623,194.35	
	9/24/2009	$5,759.13	$0.00	$5,759.13	
	9/28/2009	$7,348.95	$0.00	$7,348.95	
	10/5/2009	$28.25	$0.00	$28.25	
	10/6/2009	$79,212.00	$0.00	$79,212.00	
	10/16/2009	$102,315.10	$0.00	$102,315.10	
	10/22/2009	$1,094,676.00	$0.00	$1,094,676.00	
	10/28/2009	$38,755.98	$129,206.50	$167,962.48	
	10/29/2009	$90,911.37	$0.00	$90,911.37	
	11/3/2009	$2,016.00	$0.00	$2,016.00	
	11/5/2009	$82,754.00	$0.00	$82,754.00	
	11/6/2009	$433,531.00	$0.00	$433,531.00	
	11/9/2009	$908.67	$72,946.20	$73,854.87	
	11/23/2009	$1,054,857.00	$0.00	$1,054,857.00	
	11/24/2009	$93,237.43	$119,548.16	$212,785.59	
	11/25/2009	$2,413.61	$0.00	$2,413.61	
	12/2/2009	$70,970.00	$0.00	$70,970.00	
	12/23/2009	$1,067,341.00	$0.00	$1,067,341.00	
	1/5/2010	$123,886.82	$76,697.91	$200,584.73	
	1/11/2010	$123.72	$0.00	$123.72	
	1/21/2010	$1,101,644.00	$0.00	$1,101,644.00	
	2/2/2010	$64,069.00	$0.00	$64,069.00	
	2/5/2010	$105,129.52	$81,349.68	$186,479.20	
	2/12/2010	$450.00	$0.00	$450.00	
	2/23/2010	$517,735.00	$0.00	$517,735.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	3/2/2010	$74,860.00	$0.00	$74,860.00	
	3/8/2010	$116,357.37	$63,476.54	$179,833.91	
	3/18/2010	$6,313.00	$0.00	$6,313.00	
	3/23/2010	$1,065,805.00	$0.00	$1,065,805.00	
	3/30/2010	$87,195.63	$65,825.17	$153,020.80	
	4/2/2010	$68,145.00	$0.00	$68,145.00	
	4/21/2010	$53,848.00	$0.00	$53,848.00	
	4/22/2010	$4,192.00	$0.00	$4,192.00	
	5/4/2010	$81,914.00	$0.00	$81,914.00	
	5/11/2010	$112,397.99	$83,239.27	$195,637.26	
	5/12/2010	$0.00	$2,132.00	$2,132.00	
	5/21/2010	$1,105,038.00	$0.00	$1,105,038.00	
	6/3/2010	$62,693.00	$0.00	$62,693.00	
	6/8/2010	$78,180.40	$69,420.68	$147,601.08	
	6/9/2010	$52,923.02	$0.00	$52,923.02	
	6/23/2010	$1,070,733.00	$0.00	$1,070,733.00	
	6/29/2010	$32,463.53	$400.00	$32,863.53	
	7/5/2010	$6,099.00	$0.00	$6,099.00	
	7/8/2010	$15,960.53	$0.00	$15,960.53	
	7/22/2010	$1,100,642.00	$0.00	$1,100,642.00	
	8/6/2010	$8,074.38	$44,563.60	$52,637.98	
	8/23/2010	$21,795.00	$0.00	$21,795.00	
	8/27/2010	$46.00	$0.00	$46.00	
DEVINE ISD - Total		$13,029,354.36	$854,152.51	$13,883,506.87	
DEW ISD	9/18/2009	$586.00	$0.00	$586.00	
	9/23/2009	$111,869.00	$0.00	$111,869.00	
	10/2/2009	$2,559.00	$0.00	$2,559.00	
	10/22/2009	$89,787.00	$0.00	$89,787.00	
	10/23/2009	$3,093.85	$0.00	$3,093.85	
	10/30/2009	$5,820.59	$0.00	$5,820.59	
	11/3/2009	$3,359.00	$0.00	$3,359.00	
	11/12/2009	$3,028.00	$0.00	$3,028.00	
	11/23/2009	$166.00	$0.00	$166.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	12/8/2009	$2,689.00	$0.00	$2,689.00
	12/23/2009	$831.00	$0.00	$831.00
	1/21/2010	$2,161.00	$0.00	$2,161.00
	2/2/2010	$8,790.95	$11,917.61	$20,708.56
	3/11/2010	$3,105.00	$0.00	$3,105.00
	3/18/2010	$492.00	$0.00	$492.00
	3/23/2010	$166.00	$0.00	$166.00
	4/16/2010	$2,963.00	$0.00	$2,963.00
	4/21/2010	$3,740.00	$0.00	$3,740.00
	4/22/2010	$332.00	$0.00	$332.00
	4/26/2010	$15,267.89	$6,194.89	$21,462.78
	5/18/2010	$3,353.00	$0.00	$3,353.00
	5/21/2010	$3,360.00	$0.00	$3,360.00
	6/9/2010	$0.00	$3,860.00	$3,860.00
	6/10/2010	$2,583.57	$0.00	$2,583.57
	6/16/2010	$2,636.00	$0.00	$2,636.00
	6/23/2010	$2,058.00	$0.00	$2,058.00
	7/22/2010	$5,223.50	$14,334.18	$19,557.68
	8/10/2010	$0.00	$10,889.38	$10,889.38
	8/17/2010	$0.00	$9,501.00	$9,501.00
	8/23/2010	$66,695.00	$0.00	$66,695.00
DEW ISD - Total		$346,715.35	$56,697.06	$403,412.41
DEWEY L LAWHON II	10/20/2009	$149.00	$0.00	$149.00
	1/19/2010	$530.77	$0.00	$530.77
	4/30/2010	$226.65	$0.00	$226.65
DEWEY L LAWHON II - Total		$906.42	$0.00	$906.42
DEWEYVILLE ISD	9/3/2009	$6,644.00	$0.00	$6,644.00
	9/23/2009	$100,587.00	$0.00	$100,587.00
	9/24/2009	$570.64	$0.00	$570.64
	10/2/2009	$26,551.00	$0.00	$26,551.00
	10/22/2009	$90,446.00	$0.00	$90,446.00
	10/27/2009	$4,000.00	$0.00	$4,000.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/3/2009	$26,849.00	$0.00	$26,849.00	
	11/23/2009	$747.00	$0.00	$747.00	
	12/2/2009	$134,798.73	$0.00	$134,798.73	
	12/4/2009	$0.00	$26,718.86	$26,718.86	
	12/23/2009	$3,736.00	$0.00	$3,736.00	
	1/5/2010	$18,545.00	$0.00	$18,545.00	
	1/6/2010	$0.00	$8,631.74	$8,631.74	
	1/20/2010	$27,292.56	$0.00	$27,292.56	
	2/2/2010	$21,940.00	$0.00	$21,940.00	
	2/23/2010	$51,530.20	$0.00	$51,530.20	
	3/2/2010	$23,406.00	$0.00	$23,406.00	
	3/18/2010	$2,358.00	$0.00	$2,358.00	
	3/19/2010	$43,581.90	$0.00	$43,581.90	
	3/23/2010	$747.00	$0.00	$747.00	
	4/2/2010	$21,171.00	$18,409.67	$39,580.67	
	4/16/2010	$32,660.09	$0.00	$32,660.09	
	4/21/2010	$20,911.57	$62,313.36	$83,224.93	
	4/22/2010	$1,494.00	$0.00	$1,494.00	
	5/4/2010	$25,534.00	$0.00	$25,534.00	
	5/13/2010	$42,388.00	$0.00	$42,388.00	
	5/21/2010	$61,897.32	$0.00	$61,897.32	
	6/3/2010	$19,035.00	$0.00	$19,035.00	
	6/8/2010	$1,155.00	$0.00	$1,155.00	
	6/18/2010	$43,806.37	$0.00	$43,806.37	
	6/23/2010	$21,996.00	$0.00	$21,996.00	
	6/25/2010	$670.19	$0.00	$670.19	
	7/7/2010	$0.00	$53,336.55	$53,336.55	
	7/16/2010	$38,055.26	$0.00	$38,055.26	
	7/22/2010	$979.00	$0.00	$979.00	
	7/29/2010	$0.00	$96,091.90	$96,091.90	
	8/18/2010	$1,876.18	$0.00	$1,876.18	
	8/23/2010	$140,903.00	$1,488.17	$142,391.17	
DEWEYVILLE ISD - Total		$1,058,862.01	$266,990.25	$1,325,852.26	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DGS PLANNING INC	9/29/2009	$24,584.00	$0.00	$24,584.00	
	12/30/2009	$22,500.00	$0.00	$22,500.00	
	3/31/2010	$22,500.00	$0.00	$22,500.00	
	7/1/2010	$22,500.00	$0.00	$22,500.00	
DGS PLANNING INC - Total		$92,084.00	$0.00	$92,084.00	
DIALOGIC COMMUNICATIONS CORPORATION	10/27/2009	$11,720.00	$0.00	$11,720.00	
DIALOGIC COMMUNICATIONS CORPORATION - Total		$11,720.00	$0.00	$11,720.00	
DIANA C HINOJOSA	7/21/2010	$395.59	$0.00	$395.59	
DIANA C HINOJOSA - Total		$395.59	$0.00	$395.59	
DIANA G NELSON	10/14/2009	$389.25	$0.00	$389.25	
DIANA G NELSON - Total		$389.25	$0.00	$389.25	
DIANA LISA SULAICA	7/2/2010	$473.19	$0.00	$473.19	
DIANA LISA SULAICA - Total		$473.19	$0.00	$473.19	
DIANA MORALES SANDOVAL	12/4/2009	$193.14	$0.00	$193.14	
	2/11/2010	$301.82	$0.00	$301.82	
DIANA MORALES SANDOVAL - Total		$494.96	$0.00	$494.96	
DIANA NAJERA	10/12/2009	$234.10	$0.00	$234.10	
DIANA NAJERA - Total		$234.10	$0.00	$234.10	
DIANE BRIGGS	12/3/2009	$505.07	$0.00	$505.07	
DIANE BRIGGS - Total		$505.07	$0.00	$505.07	
DIANE DE WAAL	11/2/2009	$603.68	$0.00	$603.68	
DIANE DE WAAL - Total		$603.68	$0.00	$603.68	
DIANE FAIR	10/15/2009	$549.63	$0.00	$549.63	
DIANE FAIR - Total		$549.63	$0.00	$549.63	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DIANE K DE FORREST	7/7/2010	$200.81	$0.00	$200.81	
DIANE K DE FORREST - Total		$200.81	$0.00	$200.81	
DIANE MEDINA	11/19/2009	$608.85	$0.00	$608.85	
DIANE MEDINA - Total		$608.85	$0.00	$608.85	
DIANE ORNELAS SALDANA	12/15/2009	$842.98	$0.00	$842.98	
DIANE ORNELAS SALDANA - Total		$842.98	$0.00	$842.98	
DIANE SANCHEZ SALAZAR	10/14/2009	$95.62	$0.00	$95.62	
	11/16/2009	$102.98	$0.00	$102.98	
	2/1/2010	$86.54	$0.00	$86.54	
	2/18/2010	$219.54	$0.00	$219.54	
	4/30/2010	$81.41	$0.00	$81.41	
	8/24/2010	$114.76	$0.00	$114.76	
DIANE SANCHEZ SALAZAR - Total		$700.85	$0.00	$700.85	
DIANE TAYLOR	9/21/2009	$731.07	$0.00	$731.07	
	11/19/2009	$332.44	$0.00	$332.44	
	4/19/2010	$365.79	$0.00	$365.79	
	7/20/2010	$626.88	$0.00	$626.88	
DIANE TAYLOR - Total		$2,056.18	$0.00	$2,056.18	
DIANNE P RIPLEY	12/29/2009	$23.46	$0.00	$23.46	
DIANNE P RIPLEY - Total		$23.46	$0.00	$23.46	
DIBOLL ISD	9/2/2009	$26,270.87	$0.00	$26,270.87	
	9/3/2009	$2,864.54	$0.00	$2,864.54	
	9/14/2009	$8,702.80	$0.00	$8,702.80	
	9/15/2009	$25,545.27	$0.00	$25,545.27	
	9/16/2009	$2,036.63	$0.00	$2,036.63	
	9/18/2009	$609.21	$0.00	$609.21	
	9/23/2009	$1,333,088.00	$0.00	$1,333,088.00	
	9/25/2009	$845.82	$0.00	$845.82	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	9/28/2009	$566.47	$0.00	$566.47	
	10/1/2009	$22,334.49	$0.00	$22,334.49	
	10/2/2009	$3,826.10	$0.00	$3,826.10	
	10/5/2009	$11,550.00	$0.00	$11,550.00	
	10/21/2009	$49,855.75	$0.00	$49,855.75	
	10/22/2009	$922,735.00	$0.00	$922,735.00	
	11/3/2009	$1,747.00	$0.00	$1,747.00	
	11/5/2009	$89,551.00	$0.00	$89,551.00	
	11/12/2009	$285,278.00	$0.00	$285,278.00	
	11/18/2009	$271,550.14	$75,125.77	$346,675.91	
	11/23/2009	$886,145.00	$0.00	$886,145.00	
	11/25/2009	$2,053.00	$0.00	$2,053.00	
	12/2/2009	$96,495.00	$0.00	$96,495.00	
	12/4/2009	$71,581.00	$0.00	$71,581.00	
	12/21/2009	$179,614.61	$0.00	$179,614.61	
	12/22/2009	$56,137.58	$332,803.28	$388,940.86	
	12/23/2009	$915,396.20	$0.00	$915,396.20	
	1/21/2010	$932,101.70	$0.00	$932,101.70	
	1/25/2010	$15,003.06	$0.00	$15,003.06	
	1/27/2010	$56,373.50	$133,269.77	$189,643.27	
	2/3/2010	$107,668.03	$0.00	$107,668.03	
	2/10/2010	$84,029.00	$0.00	$84,029.00	
	2/23/2010	$437,542.00	$0.00	$437,542.00	
	2/26/2010	$57,942.48	$36,767.38	$94,709.86	
	3/1/2010	$10,942.23	$0.00	$10,942.23	
	3/3/2010	$127,366.55	$0.00	$127,366.55	
	3/16/2010	$88,611.00	$0.00	$88,611.00	
	3/18/2010	$7,097.00	$0.00	$7,097.00	
	3/23/2010	$891,955.00	$0.00	$891,955.00	
	4/7/2010	$144,226.88	$27,479.09	$171,705.97	
	4/8/2010	$0.00	$217,829.65	$217,829.65	
	4/21/2010	$132,292.00	$0.00	$132,292.00	
	4/22/2010	$3,914.00	$0.00	$3,914.00	
	5/13/2010	$5,471.00	$0.00	$5,471.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	5/14/2010	$95,166.00	$0.00	$95,166.00	
	5/20/2010	$155,252.86	$83,284.14	$238,537.00	
	5/21/2010	$928,692.15	$8,727.00	$937,419.15	
	5/25/2010	$9,637.35	$0.00	$9,637.35	
	6/16/2010	$121,428.82	$36,592.53	$158,021.35	
	6/17/2010	$9,052.15	$0.00	$9,052.15	
	6/23/2010	$897,586.00	$0.00	$897,586.00	
	6/28/2010	$70,520.00	$0.00	$70,520.00	
	7/7/2010	$0.00	$419,274.32	$419,274.32	
	7/16/2010	$20,340.00	$0.00	$20,340.00	
	7/21/2010	$120,900.93	$0.00	$120,900.93	
	7/22/2010	$904,012.80	$14,226.35	$918,239.15	
	8/2/2010	$5,463.20	$0.00	$5,463.20	
	8/20/2010	$9,651.00	$0.00	$9,651.00	
	8/23/2010	$20,347.00	$0.00	$20,347.00	
	8/25/2010	$131,122.67	$277,504.15	$408,626.82	
	8/26/2010	$11,478.02	$0.00	$11,478.02	
	8/27/2010	$276.00	$0.00	$276.00	
DIBOLL ISD - Total		$11,879,841.86	$1,662,883.43	$13,542,725.29	
DICKINSON ISD	9/2/2009	$9,077.87	$0.00	$9,077.87	
	9/14/2009	$108,315.20	$0.00	$108,315.20	
	9/15/2009	$71,831.76	$0.00	$71,831.76	
	9/16/2009	$175,500.00	$0.00	$175,500.00	
	9/23/2009	$7,018,759.00	$0.00	$7,018,759.00	
	10/2/2009	$18,249.15	$0.00	$18,249.15	
	10/5/2009	$928.37	$0.00	$928.37	
	10/12/2009	$117,916.30	$0.00	$117,916.30	
	10/22/2009	$5,824,450.00	$0.00	$5,824,450.00	
	10/23/2009	$109,026.00	$0.00	$109,026.00	
	10/26/2009	$323,596.00	$0.00	$323,596.00	
	11/2/2009	$1,595,479.00	$0.00	$1,595,479.00	
	11/3/2009	$8,369.00	$0.00	$8,369.00	
	11/5/2009	$0.00	$55,799.03	$55,799.03	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/6/2009	$0.00	$275.00	$275.00	
	11/9/2009	$0.00	$725.00	$725.00	
	11/20/2009	$842,791.59	$0.00	$842,791.59	
	11/23/2009	$2,991,942.00	$0.00	$2,991,942.00	
	11/25/2009	$12,319.00	$0.00	$12,319.00	
	12/11/2009	$266,297.00	$0.00	$266,297.00	
	12/22/2009	$288,948.18	$490,461.03	$779,409.21	
	12/23/2009	$45,013.00	$0.00	$45,013.00	
	1/5/2010	$316,181.56	$446,422.60	$762,604.16	
	1/21/2010	$295,863.00	$0.00	$295,863.00	
	2/11/2010	$300,573.03	$96,278.74	$396,851.77	
	2/16/2010	$29,300.50	$89,030.77	$118,331.27	
	2/17/2010	$294,970.00	$0.00	$294,970.00	
	2/23/2010	$71,167.00	$0.00	$71,167.00	
	3/2/2010	$68,968.00	$0.00	$68,968.00	
	3/12/2010	$332,342.00	$0.00	$332,342.00	
	3/18/2010	$28,268.00	$0.00	$28,268.00	
	3/23/2010	$9,003.00	$0.00	$9,003.00	
	3/31/2010	$304,319.08	$267,590.06	$571,909.14	
	4/2/2010	$0.00	$177,852.46	$177,852.46	
	4/7/2010	$314,301.84	$0.00	$314,301.84	
	4/9/2010	$300,994.00	$0.00	$300,994.00	
	4/21/2010	$237,050.00	$0.00	$237,050.00	
	4/22/2010	$2,449,722.00	$0.00	$2,449,722.00	
	5/7/2010	$19,500.00	$0.00	$19,500.00	
	5/14/2010	$32.01	$0.00	$32.01	
	5/17/2010	$352,987.00	$0.00	$352,987.00	
	5/21/2010	$1,793,152.00	$0.00	$1,793,152.00	
	5/27/2010	$326,902.83	$235,519.82	$562,422.65	
	6/4/2010	$3,440.00	$0.00	$3,440.00	
	6/10/2010	$332,569.00	$0.00	$332,569.00	
	6/15/2010	$352,637.73	$381,465.27	$734,103.00	
	6/17/2010	$33,787.61	$0.00	$33,787.61	
	6/23/2010	$3,462,965.00	$0.00	$3,462,965.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	7/2/2010	$0.00	$487,004.00	$487,004.00	
	7/7/2010	$278,371.70	$0.00	$278,371.70	
	7/22/2010	$4,200,132.00	$0.00	$4,200,132.00	
	7/23/2010	$62,453.00	$0.00	$62,453.00	
	7/26/2010	$1,127,945.00	$0.00	$1,127,945.00	
	8/11/2010	$182,511.47	$64,192.34	$246,703.81	
	8/12/2010	$5,467.00	$0.00	$5,467.00	
	8/23/2010	$4,841,210.00	$0.00	$4,841,210.00	
	8/24/2010	$231,083.29	$228,232.59	$459,315.88	
	8/27/2010	$1,978.00	$0.00	$1,978.00	
DICKINSON ISD - Total		$42,790,956.07	$3,020,848.71	$45,811,804.78	
DIGITAL MEDIA ACADEMY FOUNDATION INC	5/27/2010	$1,335.00	$0.00	$1,335.00	
DIGITAL MEDIA ACADEMY FOUNDATION INC - Total		$1,335.00	$0.00	$1,335.00	
DILLARD MCELVANEY & KOVACH	9/8/2009	$6,099.34	$0.00	$6,099.34	
	9/15/2009	$2,905.20	$0.00	$2,905.20	
	10/7/2009	$13,620.68	$0.00	$13,620.68	
	11/5/2009	$4,072.67	$0.00	$4,072.67	
	11/9/2009	$1,812.50	$0.00	$1,812.50	
	12/7/2009	$2,886.27	$0.00	$2,886.27	
	12/8/2009	$7,174.72	$0.00	$7,174.72	
	12/23/2009	$5,797.29	$0.00	$5,797.29	
	2/1/2010	$1,383.03	$0.00	$1,383.03	
	2/4/2010	$8,980.62	$0.00	$8,980.62	
	3/9/2010	$3,404.80	$0.00	$3,404.80	
	3/10/2010	$10,540.85	$0.00	$10,540.85	
	3/30/2010	$15,090.20	$0.00	$15,090.20	
	5/6/2010	$12,915.73	$0.00	$12,915.73	
	6/9/2010	$27,169.88	$0.00	$27,169.88	
	7/7/2010	$8,419.73	$0.00	$8,419.73	
	7/15/2010	$8,381.43	$0.00	$8,381.43	
	8/5/2010	$21,715.14	$0.00	$21,715.14	
	8/30/2010	$4,167.40	$0.00	$4,167.40	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DILLARD MCELVANEY & KOVACH - Total		$166,537.48	$0.00	$166,537.48	
DILLEY ISD	9/2/2009	$1,969.70	$0.00	$1,969.70	
	9/4/2009	$8,520.97	$19,657.92	$28,178.89	
	9/10/2009	$8,478.00	$0.00	$8,478.00	
	9/22/2009	$436.30	$0.00	$436.30	
	9/23/2009	$1,384,228.00	$0.00	$1,384,228.00	
	10/2/2009	$19,767.75	$11,060.66	$30,828.41	
	10/5/2009	$4,061.09	$0.00	$4,061.09	
	10/6/2009	$17,781.75	$0.00	$17,781.75	
	10/15/2009	$5,014.77	$0.00	$5,014.77	
	10/16/2009	$53,257.94	$0.00	$53,257.94	
	10/20/2009	$7,932.00	$0.00	$7,932.00	
	10/21/2009	$111,377.77	$0.00	$111,377.77	
	10/22/2009	$655,025.00	$0.00	$655,025.00	
	10/26/2009	$31,850.00	$0.00	$31,850.00	
	10/27/2009	$7,080.41	$0.00	$7,080.41	
	11/2/2009	$6,054.00	$0.00	$6,054.00	
	11/3/2009	$902.00	$0.00	$902.00	
	11/4/2009	$5,023.45	$0.00	$5,023.45	
	11/5/2009	$3,717.44	$18,142.82	$21,860.26	
	11/6/2009	$233,471.00	$0.00	$233,471.00	
	11/10/2009	$67,799.26	$0.00	$67,799.26	
	11/13/2009	$30,979.00	$0.00	$30,979.00	
	11/17/2009	$700.00	$0.00	$700.00	
	11/23/2009	$636,755.70	$0.00	$636,755.70	
	12/4/2009	$68,401.19	$15,637.27	$84,038.46	
	12/11/2009	$26,213.00	$0.00	$26,213.00	
	12/17/2009	$0.00	$227,638.11	$227,638.11	
	12/23/2009	$642,254.00	$0.00	$642,254.00	
	1/4/2010	$5,301.19	$0.00	$5,301.19	
	1/7/2010	$2,828.25	$0.00	$2,828.25	
	1/8/2010	$58,027.81	$0.00	$58,027.81	
	1/12/2010	$20,655.00	$0.00	$20,655.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	1/21/2010	$657,883.00	$0.00	$657,883.00	
	2/3/2010	$70,456.51	$64,247.72	$134,704.23	
	2/5/2010	$3,300.00	$0.00	$3,300.00	
	2/9/2010	$26,574.00	$0.00	$26,574.00	
	2/23/2010	$310,804.00	$0.00	$310,804.00	
	3/4/2010	$63,815.01	$72,277.55	$136,092.56	
	3/5/2010	$8,489.75	$0.00	$8,489.75	
	3/8/2010	$1,252.87	$0.00	$1,252.87	
	3/12/2010	$3,545.81	$0.00	$3,545.81	
	3/18/2010	$2,754.00	$0.00	$2,754.00	
	3/23/2010	$681,270.00	$0.00	$681,270.00	
	3/31/2010	$0.00	$19,458.12	$19,458.12	
	4/1/2010	$18,829.81	$0.00	$18,829.81	
	4/2/2010	$74,906.26	$0.00	$74,906.26	
	4/7/2010	$6,198.65	$0.00	$6,198.65	
	4/21/2010	$53,568.00	$0.00	$53,568.00	
	4/22/2010	$1,913.00	$0.00	$1,913.00	
	5/12/2010	$76,411.72	$0.00	$76,411.72	
	5/13/2010	$39,713.11	$130,148.88	$169,861.99	
	5/17/2010	$29,758.00	$0.00	$29,758.00	
	5/21/2010	$671,813.00	$0.00	$671,813.00	
	6/7/2010	$3,982.70	$0.00	$3,982.70	
	6/8/2010	$44,429.75	$68,287.85	$112,717.60	
	6/9/2010	$55,038.04	$0.00	$55,038.04	
	6/10/2010	$3,893.37	$0.00	$3,893.37	
	6/23/2010	$658,886.00	$0.00	$658,886.00	
	6/28/2010	$27,748.00	$0.00	$27,748.00	
	6/30/2010	$0.00	$24,243.80	$24,243.80	
	7/5/2010	$20,106.92	$0.00	$20,106.92	
	7/7/2010	$39,941.29	$0.00	$39,941.29	
	7/8/2010	$45,318.76	$0.00	$45,318.76	
	7/9/2010	$114,715.80	$0.00	$114,715.80	
	7/22/2010	$651,519.00	$0.00	$651,519.00	
	8/10/2010	$43,889.53	$0.00	$43,889.53	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	8/11/2010	$8,053.96	$5,609.81	$13,663.77	
	8/18/2010	$70,277.06	$0.00	$70,277.06	
	8/23/2010	$9,948.00	$0.00	$9,948.00	
DILLEY ISD - Total		$8,726,868.42	$676,410.51	$9,403,278.93	
DIME BOX ISD	9/23/2009	$91,585.00	$0.00	$91,585.00	
	9/25/2009	$2,479.00	$0.00	$2,479.00	
	10/5/2009	$0.00	$1,900.78	$1,900.78	
	10/22/2009	$37,321.00	$0.00	$37,321.00	
	10/26/2009	$8,798.00	$0.00	$8,798.00	
	10/29/2009	$0.00	$7,176.01	$7,176.01	
	11/3/2009	$500.00	$0.00	$500.00	
	11/23/2009	$178.00	$0.00	$178.00	
	12/2/2009	$8,571.00	$0.00	$8,571.00	
	12/23/2009	$890.00	$0.00	$890.00	
	12/29/2009	$75.89	$0.00	$75.89	
	12/30/2009	$0.00	$7,976.60	$7,976.60	
	12/31/2009	$0.00	$5,672.68	$5,672.68	
	1/5/2010	$6,224.00	$409.98	$6,633.98	
	1/6/2010	$5,389.00	$0.00	$5,389.00	
	2/17/2010	$8,329.00	$0.00	$8,329.00	
	2/22/2010	$0.00	$11,170.59	$11,170.59	
	3/4/2010	$8,225.00	$0.00	$8,225.00	
	3/18/2010	$625.00	$0.00	$625.00	
	3/23/2010	$178.00	$0.00	$178.00	
	3/31/2010	$0.00	$4,174.38	$4,174.38	
	4/9/2010	$0.00	$1,874.76	$1,874.76	
	4/13/2010	$7,143.00	$0.00	$7,143.00	
	4/21/2010	$4,451.00	$0.00	$4,451.00	
	4/22/2010	$356.00	$0.00	$356.00	
	5/12/2010	$7,794.00	$0.00	$7,794.00	
	5/13/2010	$16,467.00	$0.00	$16,467.00	
	5/21/2010	$12,004.00	$0.00	$12,004.00	
	6/4/2010	$1,639.00	$0.00	$1,639.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/7/2010	$4,365.90	$0.00	$4,365.90	
	6/15/2010	$0.00	$10,499.48	$10,499.48	
	6/16/2010	$8,268.00	$0.00	$8,268.00	
	6/17/2010	$0.00	$7,721.37	$7,721.37	
	6/23/2010	$5,239.00	$0.00	$5,239.00	
	6/30/2010	$0.00	$5,699.65	$5,699.65	
	7/22/2010	$233.00	$0.00	$233.00	
	8/4/2010	$91,848.68	$0.00	$91,848.68	
	8/6/2010	$2,610.00	$4,481.30	$7,091.30	
	8/23/2010	$4,195.00	$10,375.42	$14,570.42	
DIME BOX ISD - Total		$345,981.47	$79,133.00	$425,114.47	
DIMMITT ISD	9/9/2009	$23,129.00	$0.00	$23,129.00	
	9/14/2009	$3,164.42	$0.00	$3,164.42	
	9/23/2009	$1,443,388.00	$0.00	$1,443,388.00	
	10/8/2009	$80,261.56	$0.00	$80,261.56	
	10/13/2009	$49,348.14	$11,322.17	$60,670.31	
	10/15/2009	$127,123.08	$2,656.00	$129,779.08	
	10/16/2009	$18,525.62	$0.00	$18,525.62	
	10/22/2009	$657,978.00	$0.00	$657,978.00	
	11/2/2009	$527,456.51	$15,734.52	$543,191.03	
	11/3/2009	$1,092.00	$0.00	$1,092.00	
	11/4/2009	$50,000.00	$0.00	$50,000.00	
	11/5/2009	$80,345.00	$0.00	$80,345.00	
	11/23/2009	$787,873.29	$30,501.73	$818,375.02	
	11/25/2009	$0.00	$229,512.33	$229,512.33	
	12/4/2009	$69,324.00	$0.00	$69,324.00	
	12/7/2009	$0.00	$386,349.57	$386,349.57	
	12/22/2009	$51,789.00	$0.00	$51,789.00	
	12/23/2009	$678,527.23	$14,825.12	$693,352.35	
	12/31/2009	$41,297.85	$0.00	$41,297.85	
	1/15/2010	$8,732.12	$0.00	$8,732.12	
	1/19/2010	$44,022.41	$15,209.65	$59,232.06	
	1/21/2010	$662,044.00	$0.00	$662,044.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	2/4/2010	$63,605.00	$0.00	$63,605.00	
	2/23/2010	$313,483.00	$0.00	$313,483.00	
	3/1/2010	$74,675.14	$25,853.20	$100,528.34	
	3/2/2010	$71,218.00	$0.00	$71,218.00	
	3/18/2010	$4,251.00	$0.00	$4,251.00	
	3/23/2010	$728,558.62	$85,661.29	$814,219.91	
	4/6/2010	$75,590.00	$0.00	$75,590.00	
	4/21/2010	$34,469.00	$0.00	$34,469.00	
	4/22/2010	$2,465.00	$0.00	$2,465.00	
	5/4/2010	$81,219.00	$0.00	$81,219.00	
	5/7/2010	$75,237.98	$53,767.58	$129,005.56	
	5/21/2010	$670,113.00	$0.00	$670,113.00	
	5/28/2010	$77,233.72	$38,933.35	$116,167.07	
	6/1/2010	$79,869.90	$26,039.16	$105,909.06	
	6/3/2010	$67,327.00	$0.00	$67,327.00	
	6/21/2010	$4,893.00	$0.00	$4,893.00	
	6/23/2010	$651,710.00	$0.00	$651,710.00	
	7/5/2010	$10,703.00	$0.00	$10,703.00	
	7/20/2010	$241,870.58	$44,061.64	$285,932.22	
	7/21/2010	$0.00	$6,994.73	$6,994.73	
	7/22/2010	$646,141.00	$0.00	$646,141.00	
	8/23/2010	$12,817.00	$0.00	$12,817.00	
DIMMITT ISD - Total		$9,392,871.17	$987,422.04	$10,380,293.21	
DINA HERNANDEZ	8/16/2010	$498.75	$0.00	$498.75	
DINA HERNANDEZ - Total		$498.75	$0.00	$498.75	
DIONICIA RUIZ	12/14/2009	$501.36	$0.00	$501.36	
	12/30/2009	$878.39	$0.00	$878.39	
	1/27/2010	$878.21	$0.00	$878.21	
	2/4/2010	$680.64	$0.00	$680.64	
	3/17/2010	$726.28	$0.00	$726.28	
	3/24/2010	$1,034.47	$0.00	$1,034.47	
	4/9/2010	$958.00	$0.00	$958.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/30/2010	$358.50	$0.00	$358.50	
	5/20/2010	$654.28	$0.00	$654.28	
	6/9/2010	$814.45	$0.00	$814.45	
DIONICIA RUIZ - Total		$7,484.58	$0.00	$7,484.58	
DIRECTORY PUBLISHING LTD	5/6/2010	$625.00	$0.00	$625.00	
DIRECTORY PUBLISHING LTD - Total		$625.00	$0.00	$625.00	
DIVIDE ISD	9/23/2009	$39,043.00	$0.00	$39,043.00	
	10/22/2009	$30,631.00	$0.00	$30,631.00	
	11/23/2009	$16.00	$0.00	$16.00	
	12/14/2009	$59,996.00	$0.00	$59,996.00	
	12/23/2009	$82.00	$0.00	$82.00	
	3/23/2010	$16.00	$0.00	$16.00	
	4/21/2010	$373.00	$0.00	$373.00	
	4/22/2010	$33.00	$0.00	$33.00	
	5/10/2010	$26,184.00	$0.00	$26,184.00	
	5/21/2010	$333.00	$0.00	$333.00	
	6/23/2010	$485.00	$0.00	$485.00	
	7/22/2010	$22.00	$0.00	$22.00	
	8/23/2010	$325.00	$0.00	$325.00	
DIVIDE ISD - Total		$157,539.00	$0.00	$157,539.00	
DIXIE LUCEY	4/6/2010	$150.00	$0.00	$150.00	
DIXIE LUCEY - Total		$150.00	$0.00	$150.00	
DIXIE PENNINGTON	10/30/2009	$490.70	$0.00	$490.70	
DIXIE PENNINGTON - Total		$490.70	$0.00	$490.70	
DLT SOLUTIONS INC	12/8/2009	$17,440.00	$0.00	$17,440.00	
	1/29/2010	$983.28	$0.00	$983.28	
	4/9/2010	$532.66	$0.00	$532.66	
DLT SOLUTIONS INC - Total		$18,955.94	$0.00	$18,955.94	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DOCUDATA SOLUTIONS LLC	9/16/2009	$34,669.05	$0.00	$34,669.05	
	9/17/2009	$8,875.36	$0.00	$8,875.36	
	9/18/2009	$271.52	$0.00	$271.52	
	9/24/2009	$6,682.22	$0.00	$6,682.22	
	10/12/2009	$10,007.50	$0.00	$10,007.50	
	10/14/2009	$8,304.36	$0.00	$8,304.36	
	10/20/2009	$10,306.51	$0.00	$10,306.51	
	10/22/2009	$7,080.96	$0.00	$7,080.96	
	10/29/2009	$7,358.84	$0.00	$7,358.84	
	11/5/2009	$6,409.81	$0.00	$6,409.81	
	11/12/2009	$7,961.59	$0.00	$7,961.59	
	11/19/2009	$7,362.49	$0.00	$7,362.49	
	12/16/2009	$7,005.87	$0.00	$7,005.87	
	12/17/2009	$3,920.35	$0.00	$3,920.35	
	12/23/2009	$267.50	$0.00	$267.50	
	12/30/2009	$993.99	$0.00	$993.99	
	1/11/2010	$69.11	$0.00	$69.11	
	1/12/2010	$1,080.82	$0.00	$1,080.82	
	1/14/2010	$292.51	$0.00	$292.51	
	1/21/2010	$84.97	$0.00	$84.97	
	1/28/2010	$1,576.61	$0.00	$1,576.61	
	2/3/2010	$281.89	$0.00	$281.89	
	2/19/2010	$315.86	$0.00	$315.86	
	2/25/2010	$445.58	$0.00	$445.58	
	3/2/2010	$1,177.41	$0.00	$1,177.41	
	3/9/2010	$985.65	$0.00	$985.65	
	3/16/2010	$2,356.26	$0.00	$2,356.26	
	3/25/2010	$1,675.19	$0.00	$1,675.19	
	4/13/2010	$233.93	$0.00	$233.93	
	4/15/2010	$7,413.25	$0.00	$7,413.25	
	5/11/2010	$605.69	$0.00	$605.69	
	5/13/2010	$439.49	$0.00	$439.49	
	6/28/2010	$4,448.45	$0.00	$4,448.45	
	7/1/2010	$7,864.80	$0.00	$7,864.80	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	7/12/2010	$211.77	$0.00	$211.77	
	7/15/2010	$307.54	$0.00	$307.54	
	7/20/2010	$11,224.33	$0.00	$11,224.33	
	7/29/2010	$3,890.35	$0.00	$3,890.35	
	8/12/2010	$7,449.70	$0.00	$7,449.70	
	8/17/2010	$4,495.73	$0.00	$4,495.73	
	8/19/2010	$3,644.80	$0.00	$3,644.80	
	8/27/2010	$211.77	$0.00	$211.77	
DOCUDATA SOLUTIONS LLC - Total		$190,261.38	$0.00	$190,261.38	
DODD CITY ISD	9/3/2009	$2,345.00	$0.00	$2,345.00	
	9/23/2009	$241,000.00	$0.00	$241,000.00	
	10/2/2009	$9,053.00	$0.00	$9,053.00	
	10/8/2009	$0.00	$16,023.29	$16,023.29	
	10/22/2009	$166,532.00	$0.00	$166,532.00	
	10/29/2009	$0.00	$16,188.27	$16,188.27	
	11/3/2009	$9,388.00	$0.00	$9,388.00	
	11/6/2009	$74,546.00	$0.00	$74,546.00	
	11/20/2009	$34.28	$0.00	$34.28	
	11/23/2009	$160,431.00	$0.00	$160,431.00	
	11/24/2009	$0.00	$14,478.40	$14,478.40	
	12/4/2009	$8,045.00	$0.00	$8,045.00	
	12/16/2009	$0.00	$12,933.51	$12,933.51	
	12/22/2009	$6,116.00	$0.00	$6,116.00	
	12/23/2009	$162,341.00	$0.00	$162,341.00	
	1/20/2010	$123.40	$0.00	$123.40	
	1/21/2010	$167,603.00	$0.00	$167,603.00	
	1/22/2010	$0.00	$15,508.30	$15,508.30	
	2/2/2010	$9,022.00	$0.00	$9,022.00	
	2/23/2010	$78,576.00	$0.00	$78,576.00	
	2/24/2010	$0.00	$4,607.40	$4,607.40	
	3/2/2010	$8,311.00	$0.00	$8,311.00	
	3/18/2010	$984.00	$0.00	$984.00	
	3/23/2010	$161,595.00	$0.00	$161,595.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	3/29/2010	$0.00	$13,105.96	$13,105.96	
	4/6/2010	$8,634.00	$0.00	$8,634.00	
	4/21/2010	$7,480.00	$0.00	$7,480.00	
	4/22/2010	$643.00	$0.00	$643.00	
	4/23/2010	$0.00	$15,567.93	$15,567.93	
	5/4/2010	$10,084.00	$0.00	$10,084.00	
	5/21/2010	$167,615.00	$0.00	$167,615.00	
	5/28/2010	$0.00	$13,105.97	$13,105.97	
	6/3/2010	$6,770.00	$0.00	$6,770.00	
	6/8/2010	$456.00	$0.00	$456.00	
	6/23/2010	$161,512.00	$12,348.77	$173,860.77	
	7/21/2010	$0.00	$9,021.18	$9,021.18	
	7/22/2010	$161,100.00	$0.00	$161,100.00	
	8/20/2010	$0.00	$5,853.02	$5,853.02	
	8/23/2010	$3,343.00	$0.00	$3,343.00	
DODD CITY ISD - Total		$1,793,682.68	$148,742.00	$1,942,424.68	
DODIE KASPER	10/14/2009	$564.68	$0.00	$564.68	
	11/10/2009	$716.83	$0.00	$716.83	
DODIE KASPER - Total		$1,281.51	$0.00	$1,281.51	
DOLLY LIBURD	9/22/2009	$530.25	$0.00	$530.25	
	7/8/2010	$454.63	$0.00	$454.63	
DOLLY LIBURD - Total		$984.88	$0.00	$984.88	
DOLORES STEWART & ASSOCIATES INC	9/28/2009	$447.45	$0.00	$447.45	
	9/29/2009	$458.55	$0.00	$458.55	
	2/18/2010	$82.60	$0.00	$82.60	
DOLORES STEWART & ASSOCIATES INC - Total		$988.60	$0.00	$988.60	
DON HERRINGTON	11/5/2009	$491.61	$0.00	$491.61	
DON HERRINGTON - Total		$491.61	$0.00	$491.61	
DON W HOOPER	9/29/2009	$178.98	$0.00	$178.98	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DON W HOOPER - Total		$178.98	$0.00	$178.98	
DON W KELLY	12/1/2009	$443.99	$0.00	$443.99	
DON W KELLY - Total		$443.99	$0.00	$443.99	
DONALD E KING	12/10/2009	$399.88	$0.00	$399.88	
DONALD E KING - Total		$399.88	$0.00	$399.88	
DONALD M BENNETT	12/3/2009	$413.74	$0.00	$413.74	
DONALD M BENNETT - Total		$413.74	$0.00	$413.74	
DONALD SAJDA	11/19/2009	$407.92	$0.00	$407.92	
DONALD SAJDA - Total		$407.92	$0.00	$407.92	
DONALD TRAYLOR EGG	9/17/2009	$741.40	$0.00	$741.40	
	10/8/2009	$148.50	$0.00	$148.50	
	10/21/2009	$1,413.45	$0.00	$1,413.45	
	12/7/2009	$1,060.70	$0.00	$1,060.70	
	12/14/2009	$3,400.00	$0.00	$3,400.00	
	12/22/2009	$1,151.40	$0.00	$1,151.40	
	1/13/2010	$1,102.00	$0.00	$1,102.00	
	2/12/2010	$1,691.00	$0.00	$1,691.00	
	3/11/2010	$2,234.00	$0.00	$2,234.00	
	4/15/2010	$1,765.00	$0.00	$1,765.00	
	5/17/2010	$2,933.00	$0.00	$2,933.00	
	6/17/2010	$1,098.00	$0.00	$1,098.00	
	7/27/2010	$2,265.00	$0.00	$2,265.00	
	8/13/2010	$1,520.00	$0.00	$1,520.00	
DONALD TRAYLOR EGG - Total		$22,523.45	$0.00	$22,523.45	
DONALYN MILLER	9/2/2009	$860.85	$0.00	$860.85	
DONALYN MILLER - Total		$860.85	$0.00	$860.85	
DONITA J GARZA	11/13/2009	$321.42	$0.00	$321.42	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	2/17/2010	$352.58	$0.00	$352.58	
	2/22/2010	$362.13	$0.00	$362.13	
DONITA J GARZA - Total		$1,036.13	$0.00	$1,036.13	
DONNA B SKATES	11/20/2009	$437.42	$0.00	$437.42	
DONNA B SKATES - Total		$437.42	$0.00	$437.42	
DONNA CORDER	11/20/2009	$342.25	$0.00	$342.25	
DONNA CORDER - Total		$342.25	$0.00	$342.25	
DONNA CORREA	7/21/2010	$370.64	$0.00	$370.64	
DONNA CORREA - Total		$370.64	$0.00	$370.64	
DONNA CROW	11/16/2009	$689.28	$0.00	$689.28	
	12/3/2009	$687.52	$0.00	$687.52	
DONNA CROW - Total		$1,376.80	$0.00	$1,376.80	
DONNA ISD	9/3/2009	$282,666.69	$0.00	$282,666.69	
	9/15/2009	$6,059.99	$0.00	$6,059.99	
	9/16/2009	$447,725.10	$0.00	$447,725.10	
	9/23/2009	$13,220,260.00	$0.00	$13,220,260.00	
	9/29/2009	$10,929.51	$0.00	$10,929.51	
	10/1/2009	$6,012.98	$0.00	$6,012.98	
	10/6/2009	$1,104,007.00	$637,705.51	$1,741,712.51	
	10/8/2009	$415,691.82	$0.00	$415,691.82	
	10/13/2009	$5,000.00	$0.00	$5,000.00	
	10/16/2009	$127.16	$0.00	$127.16	
	10/19/2009	$1,638,893.32	$0.00	$1,638,893.32	
	10/20/2009	$37,476.00	$0.00	$37,476.00	
	10/22/2009	$9,105,164.30	$0.00	$9,105,164.30	
	10/23/2009	$288,883.00	$0.00	$288,883.00	
	10/27/2009	$13,971.83	$0.00	$13,971.83	
	10/28/2009	$214.00	$0.00	$214.00	
	10/29/2009	$198,311.11	$0.00	$198,311.11	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
11/2/2009	$3,341.00	$0.00	$3,341.00
11/3/2009	$12,628.00	$0.00	$12,628.00
11/4/2009	$89,271.45	$0.00	$89,271.45
11/5/2009	$1,075,462.00	$0.00	$1,075,462.00
11/6/2009	$5,079,855.00	$0.00	$5,079,855.00
11/23/2009	$8,803,496.00	$0.00	$8,803,496.00
11/24/2009	$1,910,260.10	$494,125.07	$2,404,385.17
11/25/2009	$14,372.00	$0.00	$14,372.00
12/1/2009	$346.84	$0.00	$346.84
12/2/2009	$800,495.39	$0.00	$800,495.39
12/3/2009	$302,443.59	$0.00	$302,443.59
12/4/2009	$1,730,868.62	$0.00	$1,730,868.62
12/11/2009	$14,700.95	$0.00	$14,700.95
12/15/2009	$2,188,138.50	$557,121.55	$2,745,260.05
12/16/2009	$4,139.10	$0.00	$4,139.10
12/17/2009	$41,250.00	$0.00	$41,250.00
12/23/2009	$8,899,879.00	$0.00	$8,899,879.00
12/29/2009	$73,405.44	$0.00	$73,405.44
1/6/2010	$748,486.00	$0.00	$748,486.00
1/15/2010	$163,351.91	$0.00	$163,351.91
1/21/2010	$9,386,960.10	$418,679.67	$9,805,639.77
1/22/2010	$852,231.36	$0.00	$852,231.36
2/4/2010	$0.00	$1,847,765.00	$1,847,765.00
2/5/2010	$954,544.00	$0.00	$954,544.00
2/11/2010	$30,803.39	$0.00	$30,803.39
2/12/2010	$430.00	$0.00	$430.00
2/16/2010	$1,306,269.72	$147,619.32	$1,453,889.04
2/17/2010	$278,965.32	$174,022.43	$452,987.75
2/23/2010	$4,965,955.00	$0.00	$4,965,955.00
3/1/2010	$39,226.18	$1,098,320.57	$1,137,546.75
3/4/2010	$972,372.00	$0.00	$972,372.00
3/8/2010	$21,149.18	$0.00	$21,149.18
3/11/2010	$1,507,559.07	$1,688,472.47	$3,196,031.54
3/15/2010	$0.00	$203,763.62	$203,763.62

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	3/17/2010	$66,500.00	$0.00	$66,500.00	
	3/18/2010	$59,751.00	$0.00	$59,751.00	
	3/23/2010	$10,438,719.00	$0.00	$10,438,719.00	
	4/2/2010	$13,050.00	$0.00	$13,050.00	
	4/13/2010	$1,002,566.00	$0.00	$1,002,566.00	
	4/20/2010	$1,497,518.68	$1,137,558.12	$2,635,076.80	
	4/21/2010	$417,407.00	$0.00	$417,407.00	
	4/22/2010	$31,078.00	$0.00	$31,078.00	
	4/23/2010	$11,688.22	$0.00	$11,688.22	
	4/27/2010	$1,435.78	$0.00	$1,435.78	
	5/4/2010	$1,149,824.00	$0.00	$1,149,824.00	
	5/13/2010	$1,719,444.74	$907,790.26	$2,627,235.00	
	5/14/2010	$0.00	$164,082.37	$164,082.37	
	5/17/2010	$28,933.52	$0.00	$28,933.52	
	5/20/2010	$8,314.95	$0.00	$8,314.95	
	5/21/2010	$10,756,063.82	$0.00	$10,756,063.82	
	6/3/2010	$1,034,710.00	$0.00	$1,034,710.00	
	6/10/2010	$4,280.08	$0.00	$4,280.08	
	6/11/2010	$1,639,238.70	$0.00	$1,639,238.70	
	6/14/2010	$19,871.80	$0.00	$19,871.80	
	6/15/2010	$314,271.01	$821,076.00	$1,135,347.01	
	6/22/2010	$27,277.67	$0.00	$27,277.67	
	6/23/2010	$10,477,100.00	$0.00	$10,477,100.00	
	7/2/2010	$5,466.28	$0.00	$5,466.28	
	7/16/2010	$18,500.00	$0.00	$18,500.00	
	7/22/2010	$10,428,390.00	$0.00	$10,428,390.00	
	7/26/2010	$216,051.00	$0.00	$216,051.00	
	7/30/2010	$12,510.50	$0.00	$12,510.50	
	8/3/2010	$110,094.24	$0.00	$110,094.24	
	8/9/2010	$57,026.68	$0.00	$57,026.68	
	8/10/2010	$56,250.00	$0.00	$56,250.00	
	8/11/2010	$7,423.16	$0.00	$7,423.16	
	8/23/2010	$161,580.00	$0.00	$161,580.00	
	8/26/2010	$6,250.00	$0.00	$6,250.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	8/27/2010	$2,714.00	$0.00	$2,714.00	
DONNA ISD - Total		$130,855,349.85	$10,298,101.96	$141,153,451.81	
DONNA JACKSON	1/29/2010	$27.51	$0.00	$27.51	
	2/11/2010	$28.36	$0.00	$28.36	
DONNA JACKSON - Total		$55.87	$0.00	$55.87	
DONNA M CARPENTER	12/4/2009	$466.54	$0.00	$466.54	
DONNA M CARPENTER - Total		$466.54	$0.00	$466.54	
DONNA M MEASDAY	7/8/2010	$561.30	$0.00	$561.30	
DONNA M MEASDAY - Total		$561.30	$0.00	$561.30	
DONNA SMITH	5/27/2010	$833.10	$0.00	$833.10	
	7/28/2010	$863.97	$0.00	$863.97	
DONNA SMITH - Total		$1,697.07	$0.00	$1,697.07	
DORA A NEWELL	9/16/2009	$569.75	$0.00	$569.75	
	12/23/2009	$400.00	$0.00	$400.00	
DORA A NEWELL - Total		$969.75	$0.00	$969.75	
DORA PRICE WARLICK	11/19/2009	$400.00	$0.00	$400.00	
	4/5/2010	$899.10	$0.00	$899.10	
	5/20/2010	$1,808.39	$0.00	$1,808.39	
DORA PRICE WARLICK - Total		$3,107.49	$0.00	$3,107.49	
DORA T OCHOA	10/8/2009	$353.05	$0.00	$353.05	
	7/8/2010	$437.29	$0.00	$437.29	
DORA T OCHOA - Total		$790.34	$0.00	$790.34	
DOREEN B RASBURY	7/8/2010	$434.54	$0.00	$434.54	
DOREEN B RASBURY - Total		$434.54	$0.00	$434.54	
DORIS BILTON	4/7/2010	$890.21	$0.00	$890.21	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/12/2010	$1,328.38	$0.00	$1,328.38
	5/25/2010	$1,709.91	$0.00	$1,709.91
DORIS BILTON - Total		$3,928.50	$0.00	$3,928.50
DORIS OWUSU	12/7/2009	$466.82	$0.00	$466.82
DORIS OWUSU - Total		$466.82	$0.00	$466.82
DOROTHY M ELLIS	9/8/2009	$208.06	$0.00	$208.06
DOROTHY M ELLIS - Total		$208.06	$0.00	$208.06
DOROTHY N GOODMAN	12/17/2009	$2,358.58	$0.00	$2,358.58
	12/29/2009	$450.00	$0.00	$450.00
	1/26/2010	$274.41	$0.00	$274.41
	4/30/2010	$204.97	$0.00	$204.97
DOROTHY N GOODMAN - Total		$3,287.96	$0.00	$3,287.96
DOROTHY WHITE	5/3/2010	$616.35	$0.00	$616.35
	5/10/2010	$219.90	$0.00	$219.90
	5/25/2010	$184.66	$0.00	$184.66
	8/13/2010	$2,101.47	$0.00	$2,101.47
DOROTHY WHITE - Total		$3,122.38	$0.00	$3,122.38
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT	9/23/2009	$94,023.00	$0.00	$94,023.00
	10/22/2009	$67,930.00	$0.00	$67,930.00
	11/3/2009	$500.00	$0.00	$500.00
	11/23/2009	$28.00	$0.00	$28.00
	12/23/2009	$142.00	$0.00	$142.00
	1/27/2010	$0.00	$4,254.00	$4,254.00
	3/1/2010	$0.00	$4,254.00	$4,254.00
	3/23/2010	$28.00	$0.00	$28.00
	4/8/2010	$0.00	$4,254.00	$4,254.00
	4/21/2010	$373.00	$0.00	$373.00
	4/22/2010	$57.00	$0.00	$57.00
	5/17/2010	$6,723.00	$2,554.20	$9,277.20

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	5/21/2010	$574.00	$0.00	$574.00
	6/1/2010	$0.00	$1,701.80	$1,701.80
	6/23/2010	$835.00	$0.00	$835.00
	7/22/2010	$37.00	$0.00	$37.00
	8/23/2010	$16,904.00	$0.00	$16,904.00
DOSS CONSOLIDATED COMMON SCHOOL DISTRICT - Total		$188,154.00	$17,018.00	$205,172.00
DOTT PROFESSIONAL & TECHNICAL SERVICES	10/2/2009	$10,917.48	$0.00	$10,917.48
	11/5/2009	$12,869.08	$0.00	$12,869.08
	12/3/2009	$13,457.61	$0.00	$13,457.61
	12/30/2009	$11,064.27	$0.00	$11,064.27
	2/4/2010	$12,005.91	$0.00	$12,005.91
	3/3/2010	$14,046.13	$0.00	$14,046.13
	3/31/2010	$12,986.79	$0.00	$12,986.79
	5/3/2010	$15,340.89	$0.00	$15,340.89
	6/1/2010	$15,733.23	$0.00	$15,733.23
	7/1/2010	$15,890.17	$0.00	$15,890.17
	8/5/2010	$13,026.02	$0.00	$13,026.02
	8/31/2010	$11,888.20	$0.00	$11,888.20
DOTT PROFESSIONAL & TECHNICAL SERVICES - Total		$159,225.78	$0.00	$159,225.78
DOUBLETREE HOTEL AUSTIN	9/22/2009	$1,438.65	$0.00	$1,438.65
	10/7/2009	$959.10	$0.00	$959.10
	10/27/2009	$2,397.75	$0.00	$2,397.75
	11/9/2009	$586.50	$0.00	$586.50
	12/3/2009	$639.40	$0.00	$639.40
	12/18/2009	$300.00	$0.00	$300.00
	12/30/2009	$2,482.54	$0.00	$2,482.54
	2/9/2010	$793.50	$0.00	$793.50
	2/23/2010	$2,397.75	$0.00	$2,397.75
	3/11/2010	$396.75	$0.00	$396.75
	3/30/2010	$194.35	$0.00	$194.35
	4/13/2010	$782.00	$0.00	$782.00
	4/15/2010	$1,749.15	$0.00	$1,749.15

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total
	4/16/2010	$218.50	$0.00	$218.50
	5/18/2010	$744.05	$0.00	$744.05
	6/8/2010	$1,200.00	$0.00	$1,200.00
	6/21/2010	$312.52	$0.00	$312.52
	6/24/2010	$1,918.20	$0.00	$1,918.20
	7/2/2010	$690.75	$0.00	$690.75
	7/6/2010	$690.75	$0.00	$690.75
	8/17/2010	$579.60	$0.00	$579.60
	8/26/2010	$1,645.65	$0.00	$1,645.65
DOUBLETREE HOTEL AUSTIN - Total		$23,117.46	$0.00	$23,117.46
DOUG LAVALLIERE	11/23/2009	$400.00	$0.00	$400.00
	12/4/2009	$400.00	$0.00	$400.00
DOUG LAVALLIERE - Total		$800.00	$0.00	$800.00
DOUG MARAFFA	11/5/2009	$334.76	$0.00	$334.76
DOUG MARAFFA - Total		$334.76	$0.00	$334.76
DOUG WAGNER	11/10/2009	$510.80	$0.00	$510.80
	6/11/2010	$68.30	$0.00	$68.30
DOUG WAGNER - Total		$579.10	$0.00	$579.10
DOUGLAS D PHILLIPS	12/4/2009	$555.16	$0.00	$555.16
	2/8/2010	$76.33	$0.00	$76.33
DOUGLAS D PHILLIPS - Total		$631.49	$0.00	$631.49
DOUGLAS DUANE DIXON	5/21/2010	$483.68	$0.00	$483.68
	7/28/2010	$801.98	$0.00	$801.98
DOUGLAS DUANE DIXON - Total		$1,285.66	$0.00	$1,285.66
DOUGLASS ISD	9/3/2009	$2,062.00	$0.00	$2,062.00
	9/23/2009	$309,894.00	$0.00	$309,894.00
	10/8/2009	$7,740.00	$0.00	$7,740.00
	10/22/2009	$245,584.00	$0.00	$245,584.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	11/3/2009	$500.00	$0.00	$500.00	
	11/13/2009	$8,090.00	$0.00	$8,090.00	
	11/23/2009	$412.00	$0.00	$412.00	
	12/4/2009	$7,017.00	$0.00	$7,017.00	
	12/23/2009	$2,060.00	$0.00	$2,060.00	
	1/5/2010	$5,470.00	$0.00	$5,470.00	
	2/5/2010	$7,486.00	$0.00	$7,486.00	
	3/11/2010	$7,571.00	$0.00	$7,571.00	
	3/18/2010	$1,217.00	$0.00	$1,217.00	
	3/23/2010	$412.00	$0.00	$412.00	
	4/6/2010	$7,198.00	$0.00	$7,198.00	
	4/21/2010	$11,120.00	$0.00	$11,120.00	
	4/22/2010	$824.00	$0.00	$824.00	
	5/7/2010	$8,954.00	$0.00	$8,954.00	
	5/21/2010	$8,332.00	$0.00	$8,332.00	
	6/3/2010	$7,689.00	$0.00	$7,689.00	
	6/23/2010	$12,129.00	$0.00	$12,129.00	
	7/7/2010	$0.00	$5,734.00	$5,734.00	
	7/15/2010	$0.00	$12,825.00	$12,825.00	
	7/22/2010	$540.00	$0.00	$540.00	
	8/3/2010	$0.00	$17,200.00	$17,200.00	
	8/13/2010	$0.00	$84,799.00	$84,799.00	
	8/23/2010	$100,086.00	$0.00	$100,086.00	
DOUGLASS ISD - Total		$762,387.00	$120,558.00	$882,945.00	
DOW JONES COMPANY INC	10/8/2009	$1,855.00	$0.00	$1,855.00	
	11/4/2009	$1,855.00	$0.00	$1,855.00	
	12/16/2009	$1,855.00	$0.00	$1,855.00	
	1/5/2010	$1,855.00	$0.00	$1,855.00	
	2/10/2010	$2,475.00	$0.00	$2,475.00	
	3/8/2010	$2,285.00	$0.00	$2,285.00	
	4/6/2010	$2,285.00	$0.00	$2,285.00	
	5/5/2010	$2,285.00	$0.00	$2,285.00	
	6/3/2010	$2,285.00	$0.00	$2,285.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	7/2/2010	$2,285.00	$0.00	$2,285.00	
	8/5/2010	$2,285.00	$0.00	$2,285.00	
DOW JONES COMPANY INC - Total		$23,605.00	$0.00	$23,605.00	
DOWNTOWN LOFT STUDIO INC	10/8/2009	$3,901.16	$0.00	$3,901.16	
	10/22/2009	$110.67	$0.00	$110.67	
	10/29/2009	$163.37	$0.00	$163.37	
	11/5/2009	$3,595.50	$0.00	$3,595.50	
	12/3/2009	$68.51	$0.00	$68.51	
DOWNTOWN LOFT STUDIO INC - Total		$7,839.21	$0.00	$7,839.21	
DR KATHRYN RAIGN	1/8/2010	$505.97	$0.00	$505.97	
DR KATHRYN RAIGN - Total		$505.97	$0.00	$505.97	
DR LUZ MARY RINCON	9/24/2009	$484.50	$0.00	$484.50	
DR LUZ MARY RINCON - Total		$484.50	$0.00	$484.50	
DR THALIA F MATHERSON	7/20/2010	$366.63	$0.00	$366.63	
DR THALIA F MATHERSON - Total		$366.63	$0.00	$366.63	
DR. DON MCLEROY	1/25/2010	$304.72	$0.00	$304.72	
	1/26/2010	$193.83	$0.00	$193.83	
	1/27/2010	$572.01	$0.00	$572.01	
	1/29/2010	$407.72	$0.00	$407.72	
	2/8/2010	$394.56	$0.00	$394.56	
	2/16/2010	$385.31	$0.00	$385.31	
	3/29/2010	$103.83	$0.00	$103.83	
	3/30/2010	$365.83	$0.00	$365.83	
	4/6/2010	$368.27	$0.00	$368.27	
	4/15/2010	$105.00	$0.00	$105.00	
DR. DON MCLEROY - Total		$3,201.08	$0.00	$3,201.08	
DRIPPING SPRINGS ISD	9/2/2009	$2,301.60	$0.00	$2,301.60	
	9/23/2009	$1,463,073.00	$0.00	$1,463,073.00	

TEA FY2010 Payments - Vendors Beginning with "A"

Payment Date	Non ARRA Funded	ARRA Funded	Total
9/28/2009	$2,078.09	$0.00	$2,078.09
10/2/2009	$7,033.00	$0.00	$7,033.00
10/6/2009	$29,918.00	$0.00	$29,918.00
10/14/2009	$4,339.81	$0.00	$4,339.81
10/22/2009	$1,188,215.00	$0.00	$1,188,215.00
11/3/2009	$4,497.00	$0.00	$4,497.00
11/5/2009	$30,368.00	$0.00	$30,368.00
11/23/2009	$4,578.00	$0.00	$4,578.00
11/24/2009	$200,454.11	$13,727.99	$214,182.10
11/25/2009	$2,053.00	$0.00	$2,053.00
12/4/2009	$26,749.00	$0.00	$26,749.00
12/16/2009	$71,816.56	$9,588.16	$81,404.72
12/23/2009	$22,890.00	$0.00	$22,890.00
1/7/2010	$0.00	$567.00	$567.00
1/21/2010	$20,789.00	$0.00	$20,789.00
1/26/2010	$57,615.14	$0.00	$57,615.14
2/3/2010	$27,095.00	$0.00	$27,095.00
2/11/2010	$52,322.00	$0.00	$52,322.00
3/4/2010	$26,806.00	$0.00	$26,806.00
3/18/2010	$6,503.00	$0.00	$6,503.00
3/23/2010	$4,578.00	$0.00	$4,578.00
4/2/2010	$6,300.00	$0.00	$6,300.00
4/6/2010	$27,357.00	$0.00	$27,357.00
4/21/2010	$120,124.00	$0.00	$120,124.00
4/22/2010	$9,156.00	$0.00	$9,156.00
5/4/2010	$30,259.00	$0.00	$30,259.00
5/11/2010	$357,281.40	$93,972.33	$451,253.73
5/13/2010	$70,142.00	$0.00	$70,142.00
5/17/2010	$1,356.00	$1,076,084.80	$1,077,440.80
5/21/2010	$92,587.00	$0.00	$92,587.00
6/8/2010	$30,926.00	$0.00	$30,926.00
6/16/2010	$65,346.95	$26,754.05	$92,101.00
6/23/2010	$134,776.00	$0.00	$134,776.00
6/28/2010	$3,399.00	$0.00	$3,399.00

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	7/20/2010	$0.00	$119,225.20	$119,225.20	
	7/22/2010	$5,999.00	$0.00	$5,999.00	
	8/13/2010	$11,710.92	$0.00	$11,710.92	
	8/23/2010	$2,030,468.00	$0.00	$2,030,468.00	
	8/27/2010	$9,108.00	$0.00	$9,108.00	
DRIPPING SPRINGS ISD - Total		$6,262,368.58	$1,339,919.53	$7,602,288.11	
DRISCOLL ISD	9/3/2009	$15,100.00	$0.00	$15,100.00	
	9/4/2009	$102.36	$0.00	$102.36	
	9/8/2009	$318.47	$0.00	$318.47	
	9/10/2009	$175.23	$0.00	$175.23	
	9/14/2009	$318.47	$0.00	$318.47	
	9/23/2009	$1,148,091.00	$0.00	$1,148,091.00	
	10/1/2009	$14,264.00	$0.00	$14,264.00	
	10/2/2009	$6,282.98	$12,367.63	$18,650.61	
	10/22/2009	$841,690.00	$0.00	$841,690.00	
	11/3/2009	$11,476.00	$0.00	$11,476.00	
	11/4/2009	$34,725.58	$3,239.22	$37,964.80	
	11/19/2009	$68,421.18	$7,093.20	$75,514.38	
	11/20/2009	$901.66	$0.00	$901.66	
	11/23/2009	$282.00	$0.00	$282.00	
	12/2/2009	$12,581.00	$0.00	$12,581.00	
	12/15/2009	$0.00	$8,286.84	$8,286.84	
	12/16/2009	$39,075.33	$4,925.38	$44,000.71	
	12/17/2009	$0.00	$97.44	$97.44	
	12/22/2009	$10,460.00	$0.00	$10,460.00	
	12/23/2009	$1,411.00	$0.00	$1,411.00	
	1/25/2010	$42,419.98	$5,069.33	$47,489.31	
	2/2/2010	$13,887.00	$0.00	$13,887.00	
	2/22/2010	$25,635.15	$4,109.03	$29,744.18	
	3/2/2010	$16,521.00	$0.00	$16,521.00	
	3/18/2010	$1,098.00	$0.00	$1,098.00	
	3/23/2010	$282.00	$0.00	$282.00	
	3/24/2010	$70,640.11	$15,693.46	$86,333.57	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	4/2/2010	$11,266.00	$0.00	$11,266.00	
	4/21/2010	$74,206.11	$18,271.38	$92,477.49	
	4/22/2010	$564.00	$0.00	$564.00	
	5/4/2010	$17,163.00	$0.00	$17,163.00	
	5/13/2010	$499.00	$0.00	$499.00	
	5/21/2010	$5,706.00	$0.00	$5,706.00	
	5/26/2010	$56,079.29	$7,973.36	$64,052.65	
	6/1/2010	$1,081.55	$0.00	$1,081.55	
	6/3/2010	$15,825.00	$0.00	$15,825.00	
	6/23/2010	$8,306.00	$0.00	$8,306.00	
	7/20/2010	$75,452.11	$15,030.41	$90,482.52	
	7/22/2010	$370.00	$0.00	$370.00	
	8/19/2010	$20,849.81	$17,436.32	$38,286.13	
	8/20/2010	$753.30	$0.00	$753.30	
	8/23/2010	$489,680.00	$0.00	$489,680.00	
DRISCOLL ISD - Total		$3,153,960.67	$119,593.00	$3,273,553.67	
DRIVERS LICENSE TRAINING SCHOOL	8/26/2010	$1,000.00	$0.00	$1,000.00	
DRIVERS LICENSE TRAINING SCHOOL - Total		$1,000.00	$0.00	$1,000.00	
DRUSILLA M KNIGHT-VILLARREAL	9/21/2009	$533.18	$0.00	$533.18	
	11/19/2009	$386.95	$0.00	$386.95	
	12/14/2009	$372.95	$0.00	$372.95	
	4/19/2010	$387.25	$0.00	$387.25	
	7/23/2010	$799.60	$0.00	$799.60	
DRUSILLA M KNIGHT-VILLARREAL - Total		$2,479.93	$0.00	$2,479.93	
DUBELSA MARISOL LARA	7/21/2010	$467.58	$0.00	$467.58	
DUBELSA MARISOL LARA - Total		$467.58	$0.00	$467.58	
DUBLIN ISD	9/10/2009	$1,140.64	$0.00	$1,140.64	
	9/15/2009	$14,097.00	$0.00	$14,097.00	
	9/23/2009	$1,384,271.00	$0.00	$1,384,271.00	
	10/2/2009	$0.00	$24,940.55	$24,940.55	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/5/2009	$0.00	$19,611.00	$19,611.00	
	10/6/2009	$0.00	$73,658.00	$73,658.00	
	10/8/2009	$54,964.00	$0.00	$54,964.00	
	10/14/2009	$4,829.81	$0.00	$4,829.81	
	10/22/2009	$1,157,228.00	$0.00	$1,157,228.00	
	11/2/2009	$318,125.00	$0.00	$318,125.00	
	11/3/2009	$1,182.00	$0.00	$1,182.00	
	11/13/2009	$198,880.00	$0.00	$198,880.00	
	11/20/2009	$34.28	$0.00	$34.28	
	11/23/2009	$597,485.00	$0.00	$597,485.00	
	11/25/2009	$2,053.00	$0.00	$2,053.00	
	12/1/2009	$287,062.19	$7,679.00	$294,741.19	
	12/2/2009	$0.00	$100,477.45	$100,477.45	
	12/8/2009	$48,247.00	$0.00	$48,247.00	
	12/23/2009	$7,038.00	$0.00	$7,038.00	
	12/29/2009	$0.00	$116,077.60	$116,077.60	
	1/5/2010	$0.00	$134,526.88	$134,526.88	
	1/8/2010	$36,312.00	$0.00	$36,312.00	
	1/21/2010	$11,127.00	$0.00	$11,127.00	
	2/12/2010	$46,585.00	$0.00	$46,585.00	
	2/23/2010	$11,127.00	$0.00	$11,127.00	
	3/11/2010	$50,893.00	$0.00	$50,893.00	
	3/18/2010	$4,189.00	$0.00	$4,189.00	
	3/23/2010	$1,408.00	$0.00	$1,408.00	
	4/6/2010	$0.00	$67,920.44	$67,920.44	
	4/7/2010	$520,491.39	$0.00	$520,491.39	
	4/13/2010	$47,078.00	$0.00	$47,078.00	
	4/14/2010	$6,982.79	$111,702.21	$118,685.00	
	4/21/2010	$35,001.00	$0.00	$35,001.00	
	4/22/2010	$479,346.00	$0.00	$479,346.00	
	5/7/2010	$53,371.00	$0.00	$53,371.00	
	5/14/2010	$32.01	$0.00	$32.01	
	5/21/2010	$344,180.00	$0.00	$344,180.00	
	6/8/2010	$46,345.00	$0.00	$46,345.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	6/23/2010	$663,064.00	$0.00	$663,064.00	
	6/29/2010	$304,916.97	$130,502.71	$435,419.68	
	7/1/2010	$0.00	$10,035.00	$10,035.00	
	7/16/2010	$12,957.07	$0.00	$12,957.07	
	7/22/2010	$808,451.00	$0.00	$808,451.00	
	8/13/2010	$18,331.91	$0.00	$18,331.91	
	8/17/2010	$7,830.02	$34,562.14	$42,392.16	
	8/18/2010	$3,566.23	$0.00	$3,566.23	
	8/20/2010	$0.00	$20,134.60	$20,134.60	
	8/23/2010	$933,900.00	$0.00	$933,900.00	
	8/27/2010	$676.14	$0.00	$676.14	
DUBLIN ISD - Total		$8,524,798.45	$851,827.58	$9,376,626.03	
DUMAS ISD	9/2/2009	$265,947.30	$0.00	$265,947.30	
	9/4/2009	$3,613.73	$0.00	$3,613.73	
	9/9/2009	$47,912.00	$0.00	$47,912.00	
	9/22/2009	$150,522.13	$28,306.42	$178,828.55	
	9/23/2009	$4,422,646.60	$0.00	$4,422,646.60	
	10/5/2009	$867.37	$0.00	$867.37	
	10/8/2009	$196,774.00	$0.00	$196,774.00	
	10/20/2009	$6,724.00	$0.00	$6,724.00	
	10/22/2009	$2,911,245.00	$0.00	$2,911,245.00	
	10/26/2009	$110.02	$24,041.63	$24,151.65	
	10/27/2009	$534,687.96	$30,773.99	$565,461.95	
	10/28/2009	$29,549.70	$0.00	$29,549.70	
	11/3/2009	$4,172.00	$0.00	$4,172.00	
	11/13/2009	$422,036.97	$93,881.23	$515,918.20	
	11/23/2009	$4,606.00	$0.00	$4,606.00	
	11/25/2009	$3,079.00	$0.00	$3,079.00	
	12/15/2009	$168,948.00	$0.00	$168,948.00	
	12/23/2009	$23,028.00	$0.00	$23,028.00	
	1/12/2010	$354,653.22	$371,186.19	$725,839.41	
	1/13/2010	$1,512.61	$0.00	$1,512.61	
	1/21/2010	$178,129.35	$138,025.92	$316,155.27	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	1/26/2010	$350.00	$0.00	$350.00	
	2/9/2010	$196,412.42	$223,956.29	$420,368.71	
	2/10/2010	$172,097.00	$0.00	$172,097.00	
	3/4/2010	$187,820.00	$0.00	$187,820.00	
	3/12/2010	$187,815.64	$183,978.24	$371,793.88	
	3/16/2010	$13,505.18	$0.00	$13,505.18	
	3/18/2010	$12,674.00	$0.00	$12,674.00	
	3/19/2010	$68.77	$0.00	$68.77	
	3/23/2010	$4,606.00	$0.00	$4,606.00	
	4/2/2010	$177,452.00	$0.00	$177,452.00	
	4/14/2010	$177,868.74	$157,125.66	$334,994.40	
	4/15/2010	$15,991.44	$0.00	$15,991.44	
	4/21/2010	$114,751.00	$0.00	$114,751.00	
	4/22/2010	$13,155.41	$0.00	$13,155.41	
	5/12/2010	$17,939.24	$305.00	$18,244.24	
	5/13/2010	$200,237.95	$134,262.83	$334,500.78	
	5/18/2010	$222,617.07	$0.00	$222,617.07	
	5/21/2010	$93,144.00	$0.00	$93,144.00	
	6/3/2010	$206,551.00	$0.00	$206,551.00	
	6/22/2010	$175,307.49	$264,672.32	$439,979.81	
	6/23/2010	$135,587.00	$0.00	$135,587.00	
	6/29/2010	$4,207.92	$0.00	$4,207.92	
	7/16/2010	$452,250.10	$202,076.70	$654,326.80	
	7/22/2010	$6,035.00	$0.00	$6,035.00	
	8/17/2010	$0.20	$0.00	$0.20	
	8/23/2010	$2,159,864.00	$0.00	$2,159,864.00	
	8/27/2010	$598.00	$0.00	$598.00	
DUMAS ISD - Total		$14,679,671.53	$1,852,592.42	$16,532,263.95	
DUNCANVILLE ISD	9/2/2009	$10,302.93	$0.00	$10,302.93	
	9/3/2009	$140,685.00	$0.00	$140,685.00	
	9/17/2009	$175,064.68	$0.00	$175,064.68	
	9/23/2009	$8,441,966.00	$0.00	$8,441,966.00	
	9/28/2009	$28.55	$0.00	$28.55	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	10/6/2009	$569,494.00	$0.00	$569,494.00	
	10/16/2009	$199,593.27	$0.00	$199,593.27	
	10/20/2009	$9,923.00	$0.00	$9,923.00	
	10/22/2009	$7,147,445.00	$0.00	$7,147,445.00	
	10/30/2009	$47,755.23	$0.00	$47,755.23	
	11/2/2009	$1,798,476.56	$0.00	$1,798,476.56	
	11/3/2009	$13,835.00	$0.00	$13,835.00	
	11/5/2009	$547,155.00	$0.00	$547,155.00	
	11/20/2009	$34.28	$0.00	$34.28	
	11/23/2009	$3,650,342.00	$0.00	$3,650,342.00	
	11/25/2009	$5,132.00	$0.00	$5,132.00	
	12/4/2009	$449,596.00	$0.00	$449,596.00	
	12/17/2009	$1,119.01	$0.00	$1,119.01	
	12/23/2009	$68,565.00	$0.00	$68,565.00	
	1/4/2010	$602,360.96	$1,118,106.01	$1,720,466.97	
	1/6/2010	$386,379.00	$0.00	$386,379.00	
	1/21/2010	$108,403.00	$0.00	$108,403.00	
	2/3/2010	$485,233.00	$0.00	$485,233.00	
	2/5/2010	$959,173.17	$1,533,073.57	$2,492,246.74	
	2/23/2010	$108,403.00	$0.00	$108,403.00	
	3/2/2010	$535,917.00	$0.00	$535,917.00	
	3/4/2010	$489,990.00	$0.00	$489,990.00	
	3/18/2010	$42,571.00	$0.00	$42,571.00	
	3/23/2010	$13,713.00	$0.00	$13,713.00	
	3/26/2010	$840,136.41	$0.00	$840,136.41	
	3/30/2010	$211,500.00	$0.00	$211,500.00	
	4/6/2010	$494,517.00	$0.00	$494,517.00	
	4/16/2010	$67,500.00	$0.00	$67,500.00	
	4/19/2010	$5,188.79	$0.00	$5,188.79	
	4/21/2010	$342,998.00	$0.00	$342,998.00	
	4/22/2010	$3,057,525.00	$0.00	$3,057,525.00	
	4/28/2010	$470,178.79	$0.00	$470,178.79	
	4/29/2010	$476,654.07	$1,550,226.13	$2,026,880.20	
	4/30/2010	$7,764.52	$0.00	$7,764.52	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
	5/4/2010	$573,177.00	$0.00	$573,177.00	
	5/6/2010	$28,269.12	$0.00	$28,269.12	
	5/13/2010	$190,631.00	$0.00	$190,631.00	
	5/14/2010	$32.01	$0.00	$32.01	
	5/21/2010	$2,284,845.00	$0.00	$2,284,845.00	
	6/2/2010	$727.35	$0.00	$727.35	
	6/4/2010	$4,050.00	$0.00	$4,050.00	
	6/8/2010	$536,542.00	$0.00	$536,542.00	
	6/9/2010	$655,412.64	$1,028,124.11	$1,683,536.75	
	6/10/2010	$791,367.17	$0.00	$791,367.17	
	6/23/2010	$4,427,240.00	$0.00	$4,427,240.00	
	7/5/2010	$106,568.00	$0.00	$106,568.00	
	7/22/2010	$5,249,605.00	$0.00	$5,249,605.00	
	8/2/2010	$10,203.87	$0.00	$10,203.87	
	8/6/2010	$21,035.00	$0.00	$21,035.00	
	8/17/2010	$62,304.66	$0.00	$62,304.66	
	8/23/2010	$6,055,320.00	$0.00	$6,055,320.00	
	8/25/2010	$239,972.38	$0.00	$239,972.38	
	8/26/2010	$620,366.59	$976,759.84	$1,597,126.43	
	8/27/2010	$5,046.14	$0.00	$5,046.14	
DUNCANVILLE ISD - Total		$54,845,333.15	$6,206,289.66	$61,051,622.81	
DURANTASOFT INC	6/29/2010	$3,120.00	$0.00	$3,120.00	
	7/29/2010	$13,728.00	$0.00	$13,728.00	
	8/5/2010	$4,368.00	$0.00	$4,368.00	
DURANTASOFT INC - Total		$21,216.00	$0.00	$21,216.00	
DUSTIN BLYSTONE	11/19/2009	$436.06	$0.00	$436.06	
DUSTIN BLYSTONE - Total		$436.06	$0.00	$436.06	
DYNAMIC COMPUTING SERVICES CORPORATION	6/2/2010	$1,440.00	$0.00	$1,440.00	
	6/21/2010	$4,600.00	$0.00	$4,600.00	
	7/16/2010	$2,880.00	$0.00	$2,880.00	
	8/24/2010	$3,240.00	$0.00	$3,240.00	

TEA FY2010 Payments - Vendors Beginning with "A"	Payment Date	Non ARRA Funded	ARRA Funded	Total	.
DYNAMIC COMPUTING SERVICES CORPORATION - Total		$12,160.00	$0.00	$12,160.00	